CITY OF SOUTHAVEN

Top of Mississippi

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NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Tuesday, the 22nd day of March, 2022 at 6:00 PM in the Boardroom at Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

The subject matters of business (Agenda) to be acted upon at this Special Meeting are as follows, to-wit:

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: March 1, 2022**
5. **Comprehensive Plan Update**
6. **Resolution Amending Title XIII, Chapter 12, Footnote 43 Commercial Zone Districts**
7. **Contract with Carbonhouse for Website**
8. **Resolution for Parks Surplus**
9. **Change Order for Stateline Bridge**
10. **Change Order for AMR Project**
11. **Professional Service Agreement with Canup Engineering**
12. **Approval for Bid for Two (2) New Ambulances**
13. **Wrecker Towing Company Rates**
14. **SPD Surplus Resolution**
15. **Change Order for Amphitheater**
16. **UrbanARCH Task Order**
17. **Resolution for Desoto Economic Council Salute to Industry**
18. **Resolution for Budget Amendment**
19. **Resolution to Clean Private Property**

20. **Planning Agenda: Item #1 Application by Upper Holmes Place to amend the existing Pinewood PUD on the south side of Stateline Road, between Tchulahoma Road and Getwell Road**
Item #2 Application by David Lassiter to amend the existing Magnolia Glenn PUD on the west side of Swinnea Road, north of Star Landing Road
Item #3 Application by David Lassiter for subdivision approval to revise the Magnolia Glenn Subdivision, lot 17 and the COS
Item #4 Application by Hylander, LLC for design review approval of a Mixed Use Project on lot 7 of Snowden Farms PUD, Phase B, District 16
Item #5 Application by Will Patton for design review approval of a State Farm Office to be located on the southwest corner of Getwell Road and College Road

21. **Stacy Dodd, Vertava Health & The Hope Center**

22. **Jared Tucker, Owner Operator Truck Parking**

23. **Mayor's Report - Update Board for City Matters**

24. **Personnel Docket**

25. **City Attorney's Legal Update**

26. **Utility Bill Adjustment Docket**

27. **Claims Dockets: Docket 1**
Docket 2

28. **Executive Session: Land Acquisition for Getwell Road Project; Litigation/Claims against SPD; Potential Litigation against the City; Personnel in SPD; Economic Development; City-wide Personnel**

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 15th day of February, 2022:



Darren Musselwhite, Mayor

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

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.

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MINUTES OF THE REGULAR MEETING
OF March 1, 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 1st day of March, 2022 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

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

Next, a motion was made by Alderman Hoots to approve the minutes of the Regular Meeting of February 15, 2022 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

ESCO RFQ
Mayor Musselwhite presented this item to the Board.

This approval will allow for the City to seek Request for Proposals for entities, which have been approved by the Mississippi Development Authority (MDA), to operate as Energy Services Companies (ESCOs) for providing comprehensive city-wide energy management program for all streetlights. After the responses to the RFP have been received, the City committee, which will consist of Mayor Musselwhite, Whitney Choat-Cook, and Bradley Wallace will make a recommendation to the Board for approval. A contract may then be executed/approved to conduct an investment grade energy audit. Alderman Hoots made the motion to approve seeking of RFP's and approve the committee of the Mayor, Whitney, and Bradley. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of March, 2022.

A copy of the RFQ/Proposal is attached and fully incorporated into these minutes.

AUTHORIZATION TO SEEK RFP FOR ENERGY EFFICIENCY SERVICES

Same as item above (ESCO RFP). Duplicate on agenda.

RESOLUTION AMENDING CITY OF SOUTHAVEN ORDINANCE TITLE VII, ARTICLE 7-25

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

This section of the ordinance provides the penalties for violations of the garbage, trash, and refuse ordinance. Based on the ongoing violations, it has been recommended that the City increase the penalties for these violations. Mayor Musselwhite stated that this amendment to the ordinance will increase the fine to an amount not to exceed One Thousand Dollars and 00/100 ($1,000.00) or ninety (90) days in jail. After hearing from the Mayor, the Board of Alderman considered the following resolution:

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

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

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

RESOLUTION FOR SPD SURPLUS

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

Mr. Manley stated that this will authorize surplus of SPD property. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

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

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

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

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

1. The Property be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

Motion was made by Alderman Hoots and seconded by Alderman Jerome 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 Jerome	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

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

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

RESOLUTION FOR WRECKER ROTATION

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

Mr. Manley stated that this resolution establishes the wrecker rotation for 2022. The SPD has reviewed each applicant to ensure compliance with the City's policy and the entities included in the resolution have been approved for 2022. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI 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.

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

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

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

A wrecker rotation application list is attached and fully incorporated into these minutes.

GETWELL ROAD BID REJECTION

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

Mr. Cordell stated that bids were recently received and opened for the Getwell Road Widening Project. Based on the amount of the low bid by Phillips Contracting in the amount of $15,066,843.98, which is well above the estimate, the recommendation is to reject all bids and re-bid. Alderman Flores made the motion to reject all bids and upon approval from MDOT, re-advertise/bid 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	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of March, 2022.

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

STARLANDING ROAD MOU

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

Mr. Manley stated that this agreement sets forth that Desoto County, in cooperation with Southaven and Hernando, is proposing to move and improve sewer infrastructure in the area of the proposed MS Army National Guard Center and Desoto County Agriculture Education Facility at Starlanding and Gwynn. It is proposed that Desoto County will make a number of sewer system improvements to facilities that are owned by Hernando and construction additional facilities. The improvements will provide sewer service to the National Guard Center, Agriculture Education. Facility and mobile home park. The county will undertake and pay for all of the project. The facilities will belong to and be maintained by Hernando upon completion. As some of the structure will be located inside Southaven, Southaven will consent to the work and Hernando will service the facilities to which the sewer system will connect. Hernando and Southaven will then, independently, draft any additional agreements as are necessary regarding service issues. Alderman Gallagher made the motion to approve the MOU. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of March, 2022.

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

RESOLUTION TO CLEAN PRIVATE PROPERTY

None

PLANNING AGENDA

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

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.

Mrs. Choat-Cook stated that 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 which is part of the Silo Square development to the south. 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. Alderman made the motion to approve the application by Hylander, LLC. Motion was seconded by Alderman.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of March, 2022.

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

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

Mrs. Choat-Cook stated that 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. 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. 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. Alderman made the motion to approve the application by Abdul Karim Shamon. Motion was seconded by Alderman .

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of March, 2022.

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

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

Mrs. Choat-Cook stated that 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 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. Alderman made the motion to approve the application by Priyesh Patel. Motion was seconded by Alderman .

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of March, 2022.

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

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

Mrs. Choat-Cook stated that 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. 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. Alderman made the motion to approve the application by M&R Builders. Motion was seconded by Alderman .

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of March, 2022.

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

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.

Mrs. Choat-Cook stated that 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 flood zone on the southwest corner of the site. 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. Alderman made the motion to approve the application by MLB, LLC. Motion was seconded by Alderman .

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of March, 2022.

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

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

Mrs. Choat-Cook stated that 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 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. 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. Alderman made the motion to approve the application by Tim and Pam Breland. Motion was seconded by Alderman .

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of March, 2022.

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

MAYOR'S REPORT

Salon Spa Ordinance

Mayor Musselwhite made the recommendation to change the ½ mile radius rule for salons/spas from 1 (one) to 2 (two). There was some discussion among the Mayor and Board of Alderman and it was agreed that this solution would be a good compromise. No action was taken at this meeting.

Amphitheater Enhancement Update

Mayor Musselwhite stated that the City had been working with a vendor to refurbish the amphitheater seats, but the vendor has poor response. Mayor Musselwhite made the recommendation to not take a risk and utilize this vendor and instead purchase new seating. The cost to replace the seats is $577,000.00. No Board Action was taken at this meeting.

PERSONNEL DOCKET

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

Alderman Payne made the motion to approve the Personnel Docket of March 1, 2022 as presented to this Board. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of March, 2022.

CITY ATTORNEY'S LEGAL UPDATE

Professional Services Agreement with Pennet Services

Mr. Manley stated that this company will assist with social media consulting and advertising sales for the Parks Department. There is a $300 event fee per event and 40% commission on gross receipts from new advertising sales. Alderman Flores made the motion to authorize Wes Brown to sign the contract with Pennet Services. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of March, 2022.

A copy of the contract is attached to these minutes.

Construction Change Directive - Fire Station 5

It was noted that there was authority for Chief Scallions to sign the CCD at the February 15th meeting, but changes were made to the CCD which was previously approved; thus; Mr. Manley entered the new contract AIA document G174-2017 for Fire Station No. 5 project into the minutes.

A signed copy of the construction change directive is attached to these minutes.

UTILITY BILL ADJUSTMENT DOCKET

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)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of March 1, 2022 in the amount of $5,184.02. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of March, 2022.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of March 1, 2022 in the amount of $3,348,782.77. Motion was seconded by Alderman Flores.

Excluding voucher numbers:
374327,374333,374390,374391,374392,374393,374394,374395,374396,374397, 374398,374399,374400,374401,374402,374403,374404,374408,374465,374476, 374477,374478,374491,374492,374520,374547,374635,374636,374637,374813,374879

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 1st day of March, 2022.

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 Hoots to adjourn. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously March 1, 2022 at 9:00 p.m.

_____
Darren Musselwhite,
Mayor

_____
Andrea Mullen,
City Clerk
(Seal)

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

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.

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

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

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 Hoots and seconded by Alderman Jerome, 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 Jerome	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

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

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

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

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

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

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

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

Civil Link
"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 Conti	
Line No.	**Description**	**Unit**	**Estimated Quantity**	**Unit Price**	**Total**	**Unit Price**	
201-A001	Clearing and Grubbing	LS	1	$ 100,000.00	$ 100,000.00	$ 365,000.00	
202-B004	Removal of Asphalt Driveways, All Depths	SY	1,221	$ 8.00	$ 9,768.00	$ 16.80	
202-B007	Removal of Asphalt Pavement, All Depths	SY	7,360	$ 8.00	$ 58,880.00	$ 16.80	
202-B011	Removal of Barricade, All Types	LF	24	$ 250.00	$ 6,000.00	$ 12.00	
202-B050	Removal of Concrete Combination Curb & Gutter	LF	11,914	$ 8.00	$ 95,312.00	$ 15.40	
202-B052	Removal of Concrete Driveways, All Depths	SY	106	$ 9.00	$ 954.00	$ 21.80	
202-B060	Removal of Concrete Sidewalk	SY	621	$ 9.00	$ 5,589.00	$ 16.80	
202-B126	Removal of Fence, All Types	LF	2,490	$ 10.00	$ 24,900.00	$ 5.00	
202-B136	Removal of Guard Rail	LF	90	$ 35.00	$ 3,150.00	$ 64.00	
202-B163	Removal of Inlet Tops	EA	3	$ 150.00	$ 450.00	$ 2,250.00	
202-B164	Removal of Inlet and Junction Box, All Types & Sizes	EA	15	$ 500.00	$ 7,500.00	$ 1,350.00	
202-B191	Removal of Pipe, 8" And Above	LF	1,047	$ 15.00	$ 15,705.00	$ 44.00	
202-B208	Removal of Riprap	SY	165	$ 35.00	$ 5,775.00	$ 25.00	
202-B215	Removal of Sign Including Post & Footing	EA	60	$ 200.00	$ 12,000.00	$ 50.00	
202-B239	Removal of Traffic Signal	EA	2	$ 800.00	$ 1,600.00	$ 5,900.00	
202-B240	Removal of Traffic Stripe	LF	1,900	$ 3.00	$ 5,700.00	$ 3.00	
203-A001	Unclassified Excavation, FM, AH	CY	6,090	$ 16.00	$ 97,440.00	$ 20.00	
203-EX021	Borrow Excavation, AH, FME, Class B9-6	CY	14,490	$ 16.00	$ 231,840.00	$ 26.40	
203-G001	Excess Excavation, FM, AH	CY	1,500	$ 10.00	$ 15,000.00	$ 20.50	
206-A001	Structure Excavation	CY	6,897	$ 10.00	$ 68,970.00	$ 29.00	
206-B001	Select Material for Undercuts, Contractor Furnished, FM	CY	250	$ 20.00	$ 5,000.00	$ 35.00	
209-A005	Geotextile Stabilization, Type V, Non-Woven	SY	29,780	$ 4.00	$ 119,120.00	$ 3.50	
216-B001	Solid Sodding, Bermuda	SY	32,588	$ 2.75	$ 89,617.00	$ 4.15	
217-A001	Ditch Linear	SY	250	$ 5.00	$ 1,250.00	$ 3.00	
219-A001	Watering	KGAL	651	$ 20.00	$ 13,020.00	$ 20.00	
220-A001	Insect Pest Control	ACRE	1	$ 30.00	$ 30.00	$ 30.00	
221-A001	Concrete Paved Ditch	CY	3	$ 1,200.00	$ 3,600.00	$ 1,000.00	
223-A001	Mowing	ACRE	6	$ 750.00	$ 4,500.00	$ 50.00	
225-A001	Grassing	ACRE	6	$ 2,000.00	$ 12,000.00	$ 1,800.00	
225-B001	Agricultural Limestone	TON	12	$ 280.00	$ 3,360.00	$ 60.00	
225-C001	Mulch, Vegetative Mulch	TON	12	$ 580.00	$ 6,960.00	$ 240.00	
226-A001	Temporary Grassing	ACRE	6	$ 2,000.00	$ 12,000.00	$ 1,500.00	
234-A001	Temporary Silt Fence	LF	4,650	$ 6.00	$ 27,900.00	$ 4.45	
234-D001	Inlet Siltation Guards	EA	7	$ 600.00	$ 4,200.00	$ 675.00	
237-A002	Wattles, 20"	LF	1,500	$ 6.00	$ 9,000.00	$ 8.00	
246-A002	Sandbags	EA	75	$ 100.00	$ 7,500.00	$ 8.00	
249-A001	Riprap for Erosion Control	TON	50	$ 70.00	$ 3,500.00	$ 70.00	
304-E005	Granular Material, LVM, Size 57	CY	160	$ 75.00	$ 12,000.00	$ 85.00	
304-F001	Size 610 Crushed Stone Base	TON	13,991	$ 45.00	$ 629,595.00	$ 70.00	
403-A002	12.5-mm, MT, Asphalt Pavement	TON	3,270	$ 105.00	$ 343,350.00	$ 294.00	
403-A008	25-mm, MT, Asphalt Pavement	TON	4,910	$ 110.00	$ 540,100.00	$ 294.00	
403-A014	9.5-mm, MT, Asphalt Pavement	TON	7,200	$ 110.00	$ 792,000.00	$ 265.00	
403-B002	12.5-mm, MT, Asphalt Pavement, Leveling	TON	8,940	$ 110.00	$ 983,400.00	$ 294.00	
406-D003	Fine Milling of Bituminous Pavement, All Depths	TON	2,200	$ 10.00	$ 22,000.00	$ 96.50	
407-A001	Asphalt for Tack Coat	GAL	7,150	$ 6.50	$ 46,475.00	$ 5.30	
503-C010	Saw Cut, Full Depth	LF	11,126	$ 10.00	$ 111,260.00	$ 3.00	
601-A001	Class "B" Structural Concrete	CY	201	$ 1,100.00	$ 221,100.00	$ 805.00	
601-B001	Class "B" Structural Concrete, Minor Structures	CY	275	$ 1,800.00	$ 495,000.00	$ 1,335.00	
602-A001	Reinforcing Steel	LBS	48,419	$ 1.30	$ 62,944.70	$ 1.50	
603-CA011	18" Reinforced Concrete Pipe, Class III	LF	10,185	$ 45.00	$ 458,325.00	$ 81.00	
603-CA026	24" Reinforced Concrete Pipe, Class III	LF	1,751	$ 60.00	$ 105,060.00	$ 107.00	
603-CA040	30" Reinforced Concrete Pipe, Class III	LF	145	$ 80.00	$ 11,600.00	$ 124.00	
603-CA066	42" Reinforced Concrete Pipe, Class III	LF	107	$ 95.00	$ 10,165.00	$ 220.00	
603-CA111	66" Reinforced Concrete Pipe, Class III	LF	66	$ 95.00	$ 6,270.00	$ 304.00	

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CITY OF SOUTHAVEN, MISSISSIPPI
PROJECT : Getwell Road Widening
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				Engineer's Estimate		Phillips Cont
603-CB003	18" Reinforced Concrete End Section	EA	7	$ 1,400.00	$ 9,800.00	$ 1,150.00
603-CB004	24" Reinforced Concrete End Section	EA	1	$ 1,700.00	$ 1,700.00	$ 1,500.00
603-CE013	36" x 23" Concrete Arch Pipe, Class A III	LF	17	$ 120.00	$ 2,040.00	$ 140.00
603-CE018	44" x 27" Concrete Arch Pipe, Class A III	LF	12	$ 120.00	$ 1,440.00	$ 195.00
603-CE034	65" x 40" Concrete Arch Pipe, Class A III	LF	62	$ 120.00	$ 7,440.00	$ 290.00
603-CF008	65" x 40" Concrete Arch Pipe End Section	EA	2	$ 2,500.00	$ 5,000.00	$ 3,350.00
603-SB015	18" Branch Connections, Stub into Concrete Box Culvert Wingwall	EA	2	$ 1,500.00	$ 3,000.00	$ 3,100.00
603-SB019	18" Branch Connections, Stub into Existing Inlet	EA	3	$ 1,500.00	$ 4,500.00	$ 3,100.00
603-SB029	24" Branch Connections, Stub into Concrete Box Culvert Wingwall	EA	1	$ 1,500.00	$ 1,500.00	$ 3,250.00
604-A001	Castings	LBS	5,056	$ 5.00	$ 25,280.00	$ 3.75
604-B001	Gratings	LBS	1,489	$ 5.00	$ 7,445.00	$ 7.00
607-D003	Barbed Wire Fence, 4 Strands, Galvanized Steel	LF	2,490	$ 10.00	$ 24,900.00	$ 9.40
607-P1007	Line Post, 7' Tee Post Steel	EA	144	$ 70.00	$ 10,080.00	$ 50.00
607-P2009	Brace Post, 8' x 6" Timber	EA	12	$ 400.00	$ 4,800.00	$ 275.00
607-Z001	Concrete Anchors	EA	12	$ 50.00	$ 600.00	$ 75.00
608-A001	Concrete Sidewalk, Without Reinforcement	SY	10,696	$ 45.00	$ 481,320.00	$ 70.00
907-608-C001	Detectable Warning Panels	SF	200	$ 55.00	$ 11,000.00	$ 30.00
609-D002	Combination Concrete Curb and Gutter Type 1 Modified	LF	21,331	$ 15.00	$ 319,965.00	$ 21.50
609-D007	Combination Concrete Curb and Gutter Type 3 Modified	LF	10,660	$ 15.00	$ 159,900.00	$ 21.00
612-A001	Flowable Fill, Excavatable	CY	10	$ 250.00	$ 2,500.00	$ 467.00
613-D005	Adjustment of Manhole	EA	1	$ 450.00	$ 450.00	$ 2,000.00
614-A003	Concrete Driveway, Without Reinforcement, 6-inch Thickness	SY	1,115	$ 65.00	$ 72,475.00	$ 100.00
618-A001	Maintenance of Traffic	LS	1	$ 120,000.00	$ 120,000.00	$ 204,000.00
618-B001	Additional Construction Signs	SF	1	$ 10.00	$ 10.00	$ 10.00
619-A1003	Temporary Traffic Stripe, Continuous White, Paint	LF	1,960	$ 0.60	$ 1,176.00	$ 0.36
619-A2003	Temporary Traffic Stripe, Continuous Yellow, Paint	LF	43,016	$ 0.60	$ 25,809.60	$ 0.36
619-A3004	Temporary Traffic Stripe, Skip White, Paint	LF	40,100	$ 0.60	$ 24,060.00	$ 0.36
619-A4003	Temporary Traffic Stripe, Skip Yellow, Paint	LF	9,300	$ 0.60	$ 5,580.00	$ 0.36
619-A6002	Temporary Traffic Stripe, Legend	LF	1,686	$ 0.60	$ 1,011.60	$ 1.48
620-A001	Mobilization	LS	1	$ 250,000.00	$ 250,000.00	$ 575,000.00
626-A003	6" Thermoplastic Traffic Stripe, Skip White	LF	20,050	$ 1.10	$ 22,055.00	$ 0.59
626-C003	6" Thermoplastic Edge Stripe, Continuous White	LF	29,928	$ 1.10	$ 32,920.80	$ 1.12
626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	LF	5,680	$ 1.10	$ 6,248.00	$ 0.59
626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	22,508	$ 1.10	$ 24,758.80	$ 1.12
626-G002	Thermoplastic Detail Stripe, White	LF	2,392	$ 2.70	$ 6,458.40	$ 2.96
626-G003	Thermoplastic Detail Stripe, Yellow	LF	1,275	$ 2.70	$ 3,442.50	$ 2.96
626-H004	Thermoplastic Legend, White	SF	1,782	$ 8.00	$ 14,256.00	$ 9.47
626-H005	Thermoplastic Legend, White	LF	8,832	$ 5.00	$ 44,160.00	$ 4.73
627-J001	Two-Way Clear Reflective High Performance Raised Markers	EA	594	$ 11.00	$ 6,534.00	$ 9.47
627-K001	Red-Clear Reflective High Performance Raised Markers	EA	561	$ 11.00	$ 6,171.00	$ 9.47
627-L001	Two-Way Yellow Reflective High Performance Raised Markers	EA	1,015	$ 11.00	$ 11,165.00	$ 9.47
630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	SF	254	$ 34.00	$ 8,636.00	$ 26.00
630-A003	Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	SF	288	$ 44.00	$ 12,672.00	$ 31.00
630-C003	Steel U-Section Posts, 3.0 lb/ft	LF	938	$ 11.00	$ 10,318.00	$ 9.50
907-630-O008	Remove and Reset Signs, Post Mounted	EA	6	$ 200.00	$ 1,200.00	$ 240.00
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
907-632-C001	Modify Existing Traffic Signal Cabinet Assembly	EA	1	$ 10,000.00	$ 10,000.00	$ 32,500.00
907-632-J001	Power Service Pedestal	EA	1	$ 4,500.00	$ 4,500.00	$ 7,750.00
907-633-A001	Uninterruptable Power Supply	EA	1	$ 6,500.00	$ 6,500.00	$ 6,250.00
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
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
907-634-A081	Traffic Signal Equipment Pole, Type II, 17' Shaft, 35' Arm	EA	1	$ 13,000.00	$ 13,000.00	$ 15,600.00
907-634-A082	Traffic Signal Equipment Pole, Type II, 17' Shaft, 40' Arm	EA	1	$ 13,000.00	$ 13,000.00	$ 18,750.00
907-634-C001	Pole Foundations, Class "B" Concrete	CY	12	$ 650.00	$ 7,800.00	$ 1,625.00
907-634-I002	Wood Pole, Class II Height 45'	EA	2	$ 4,000.00	$ 8,000.00	$ 2,450.00
635-A059	Traffic Signal Head, Type 1	EA	16	$ 750.00	$ 12,000.00	$ 970.00

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BID LETTING OATE: February 22, 2022

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

() - 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: 3-7-22

ATTEST: Andrea Mullen
CITY CLERK

CITY OF HERNANDO

BY: _____
CHIP JOHNSON, MAYOR

DATE: 2/24/22

ATTEST: Pam Pyle
CITY CLERK

City of Southaven
Office of Planning and Development
Subdivision Staff Report

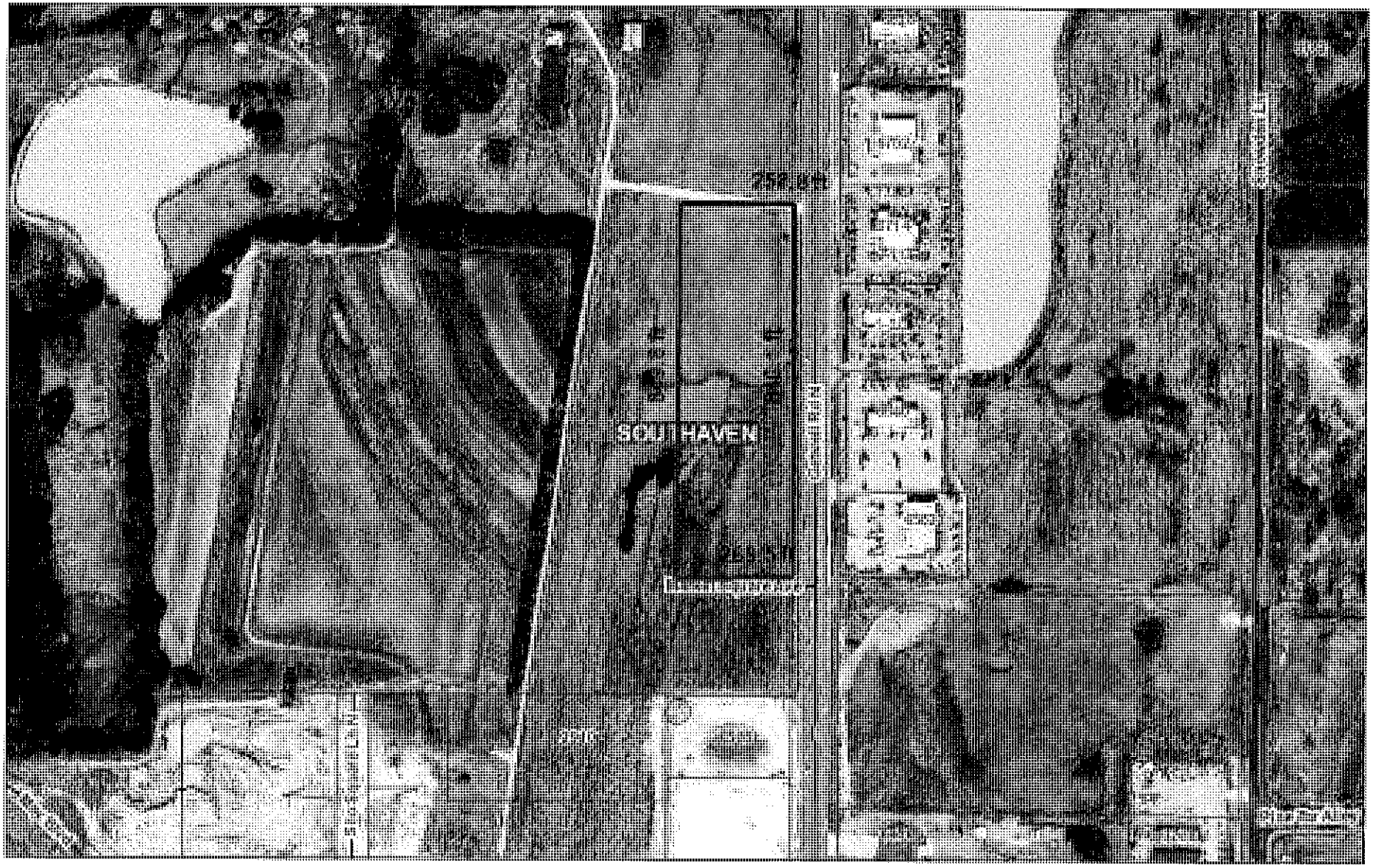
Date of Hearing:	February 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Hylander LLC 1468 Kimbrough Road Suite 103 Germantown, TN 38138 901-322-4801
Total Acreage:	5.243 acres
Existing Zone:	PUD (Snowden Farms)
Location of Subdivision Application	West side of Getwell Road, north of May 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.

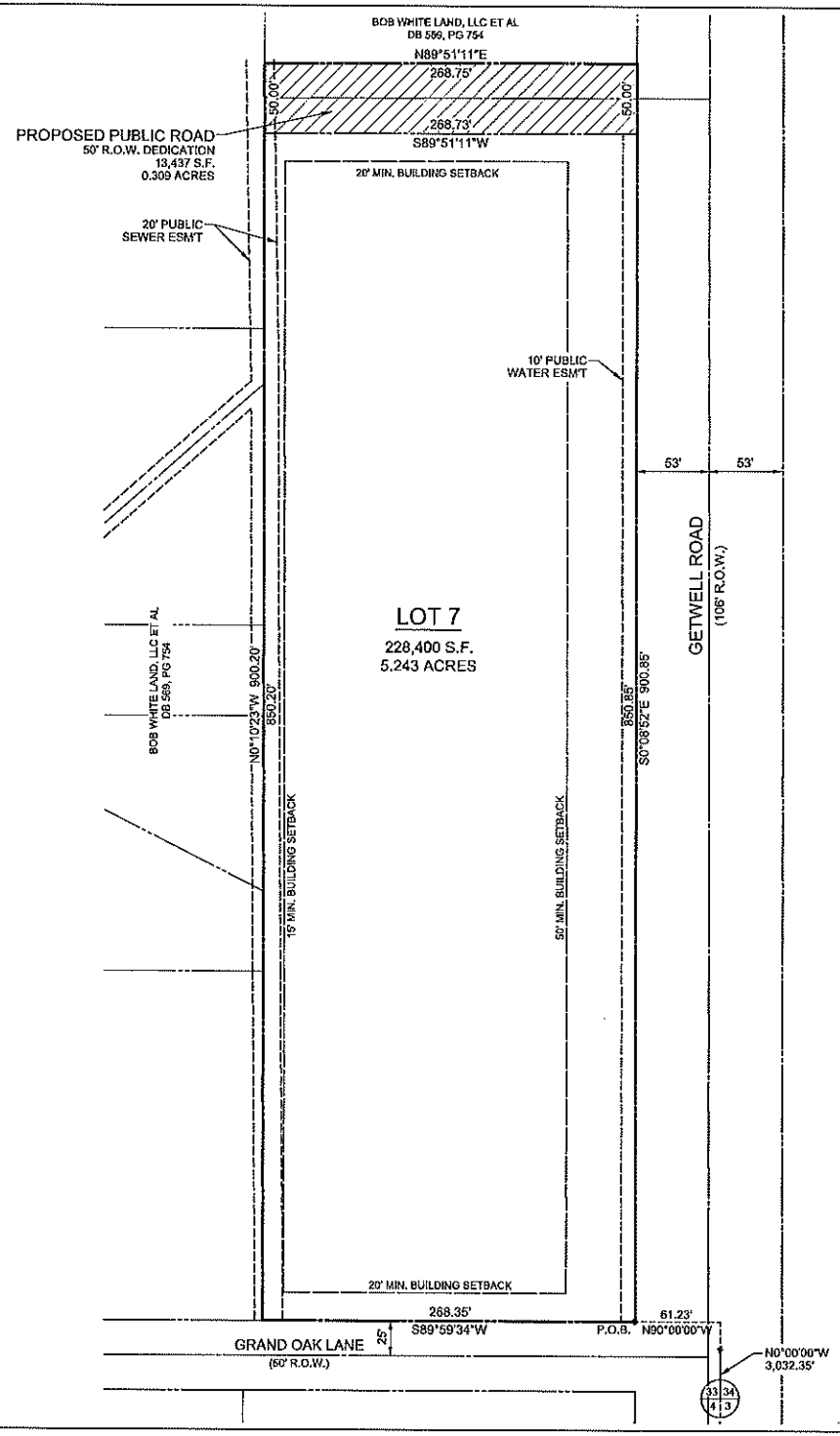


February 14, 2022

1:4,514

0 0.0375 0.075 0.15 mi

0 0.05 0.1 0.2 km

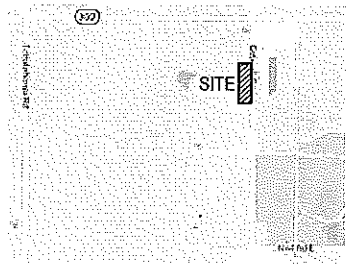


North

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 28033C0053H 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
6500 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 1 OF 2

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Key 22x24 21\2021\21-0154 Hyketon\02 Prelim Design & City Approvals\Subdivision\Final Plat.dwg Feb 01, 2022 - 11:57pm

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 Chairperson

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
Engineering
Planning
Landscape Architecture
Land Surveying
6800 Poplar Avenue, Suite 101 Memphis, TN 38138
901.761.2016 Fax 901.763.2849
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

copyright 2022 - The Reaves Firm, Incorporated

lay 2024 2:\2021\21-054 Hyndon\02 Prelim Design & City Approvals\Subdivision\Final Platting Feb 01, 2022 - 1:59pm

City of Southaven
Office of Planning and Development
Subdivision Staff Report

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.

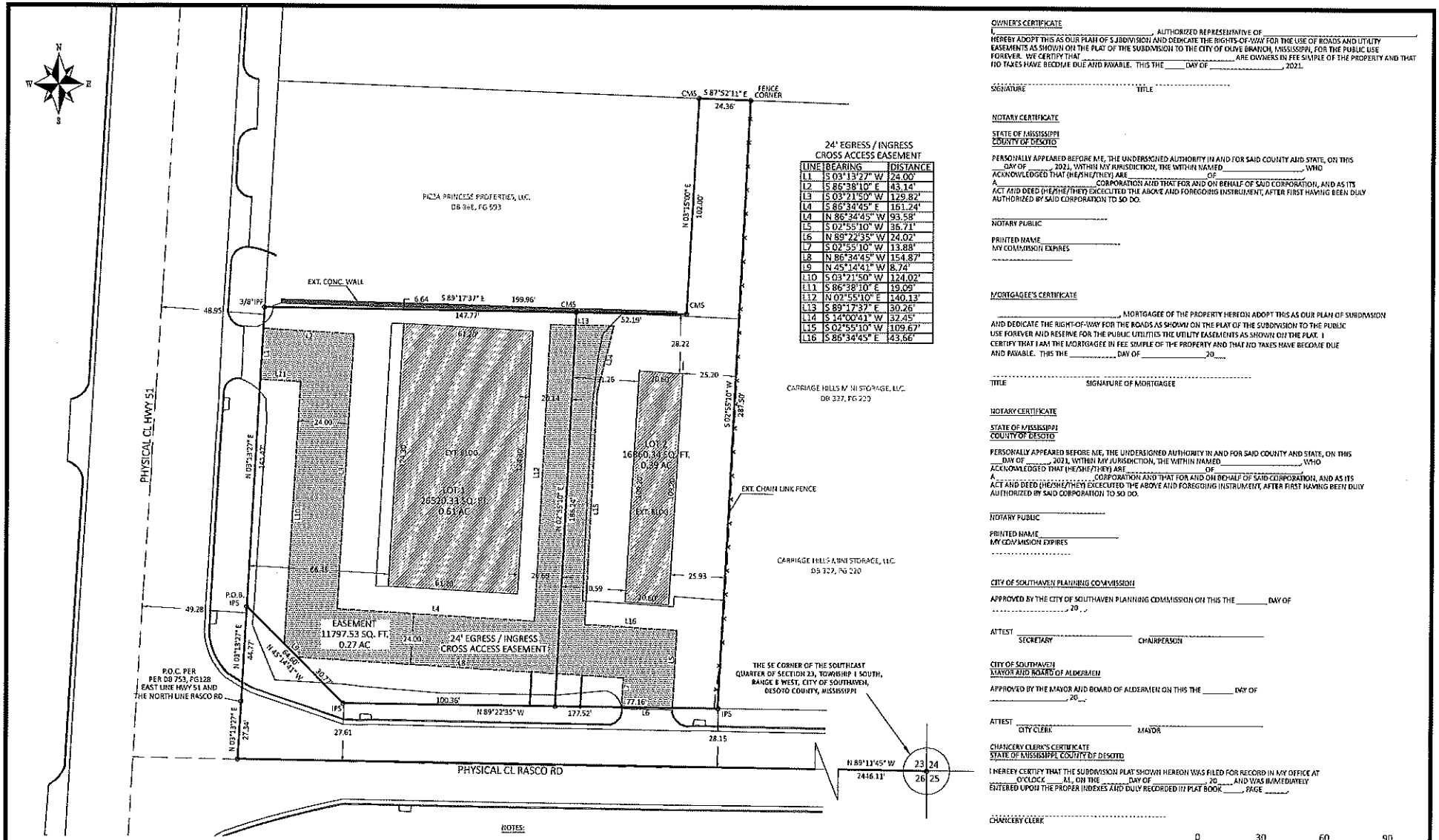


February 14, 2022

1:2,257

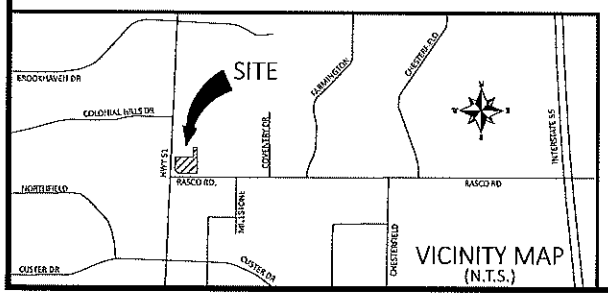
0 0.0175 0.035 0.07 mi

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'



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 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: _____

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) EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION TO SO DO.

_____
NOTARY PUBLIC

PRINTED NAME _____
MY COMMISSION 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) EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION TO SO DO.

_____
NOTARY PUBLIC

PRINTED NAME _____
MY COMMISSION 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

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:

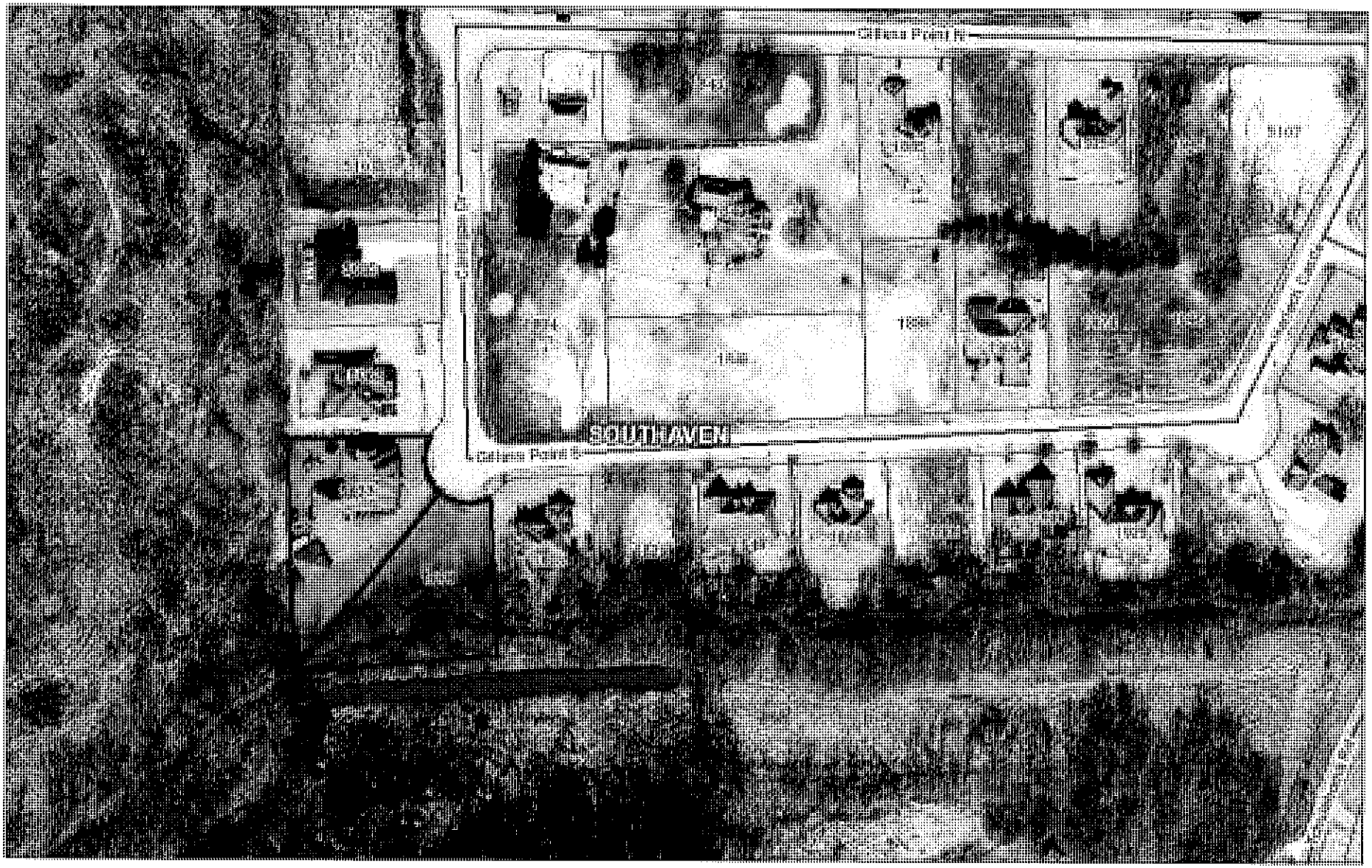
The applicant is requesting subdivision approval to revise Cardiff Gardens Subdivision on the west side of Tchulahoma Road, north of Church Road. The revision entails combining lots 11 and 12 to create one lot encompassing 1.26 acres. Lot 12 currently has an existing home and accessory building on site. 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.



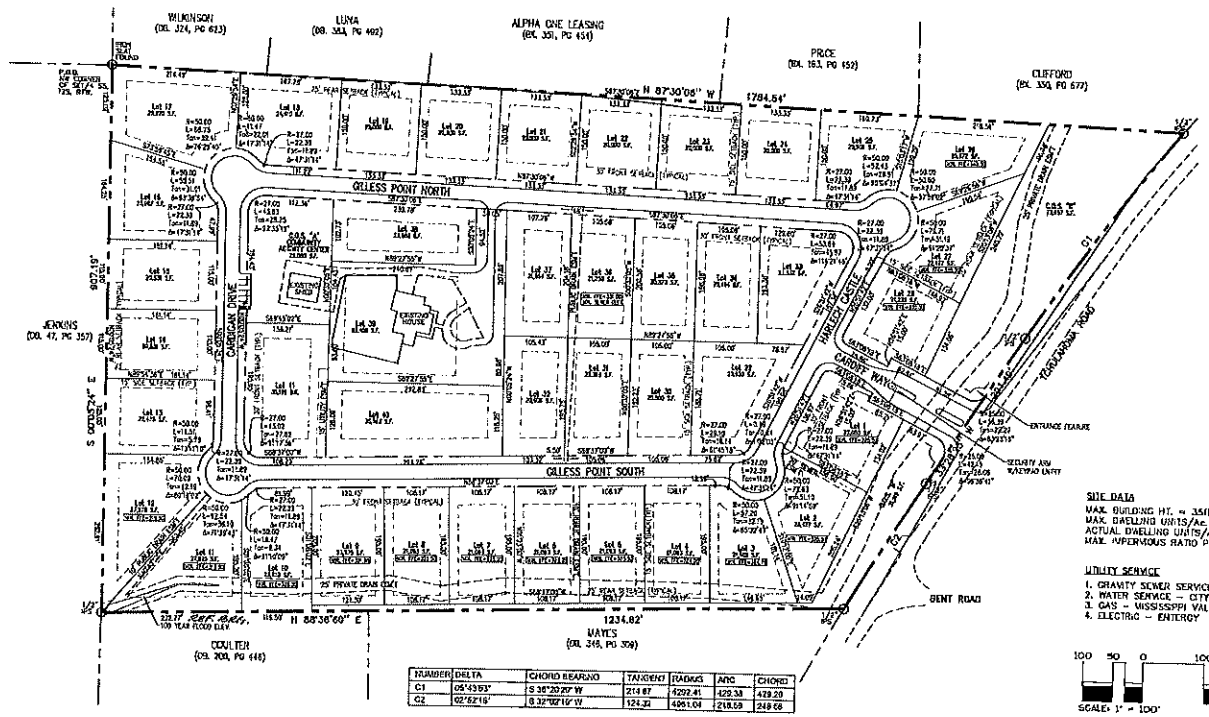
February 14, 2022

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0 0.03 0.06 0.12 km

25

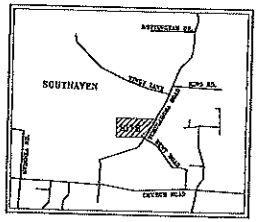


NUMBER	DELTA	CHORD BEARING	TANGENT	RADIUS	ARC	CHORD
C1	05°43'53"	S 36°20'29" W	214.87	4292.41	429.38	429.20
C2	02°52'19"	S 32°02'19" W	124.31	4961.04	248.68	248.66

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

VICINITY MAP



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 Standard recorded in warranty deed Bk 966 pg 183 this the 1 March, 2004 Lee Alain, Chancery Clerk by D Cleveland DC

AMENDED AND RESTATED DECLARATION OF COVENANTS FILED BY WARRANTY DEED BOOK 914, PAGE 877. THIS THE 11TH DAY OF MARCH, 2020. MISTY HEFFNER, CHANCERY CLERK BY: D.CAMYRE, D.C.

Declaration of Covenants, Condition and Restriction recorded in wd deed Bk 530 pg 27 this the 30th day of May, 2001. Lee Alain, Chancery Clerk by D Cleveland DC

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 Gilfoss Developments
P.O. Box 205
Southaven, Ms. 38671

ENGINEER:

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

© Copyright: ETI Corporation 2002

26

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 11 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 11th 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

MY COMMISSION EXPIRES MARCH 10, 2006

MY COMMISSION EXPIRES Anna A. Bonazzi NOTARY PUBLIC

SOUTHAVEN PLANNING COMMISSION

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

ATTEST: _____ CHAIRMAN

SECRETARY

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

SOUTHAVEN MAYOR & BOARD OF ALDERMAN

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

ATTEST: Deputy Clerk

MAYOR (CHARLES G. DAVIS)

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 COURTESY PROPERTY DB 208 p. 440

ROBERT G. JONES PLS 2614

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT 9:22 O'CLOCK A.M., ON THE 27 DAY OF September, 2002 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK 80, PAGE 45.

W. E. Davis Chancery Clerk
CHANCERY COURT D.C.

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 DIX MS NO.

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

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: N.T.S. | SHEET 2 OF 2

© Copyright ETI Corporation 2002

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)

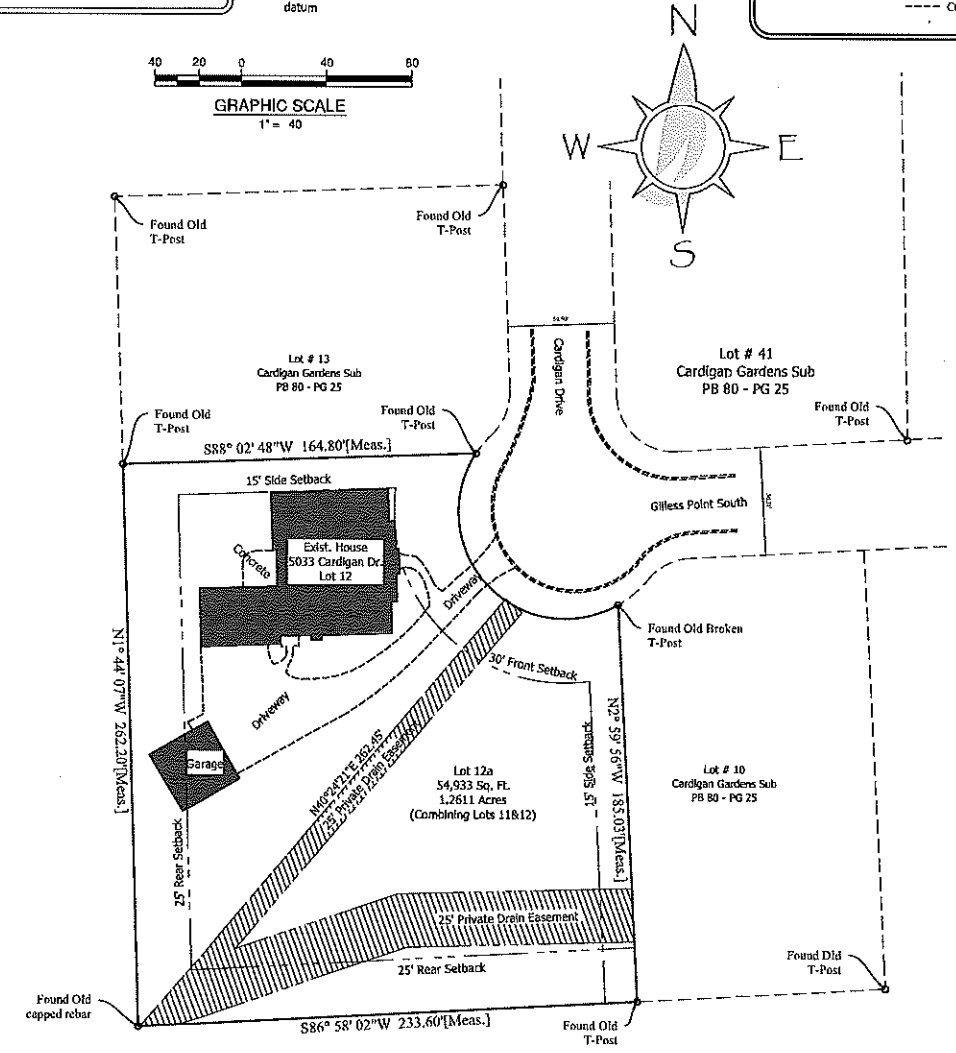
2. The vertical datum is based on the NAVD88 vertical datum

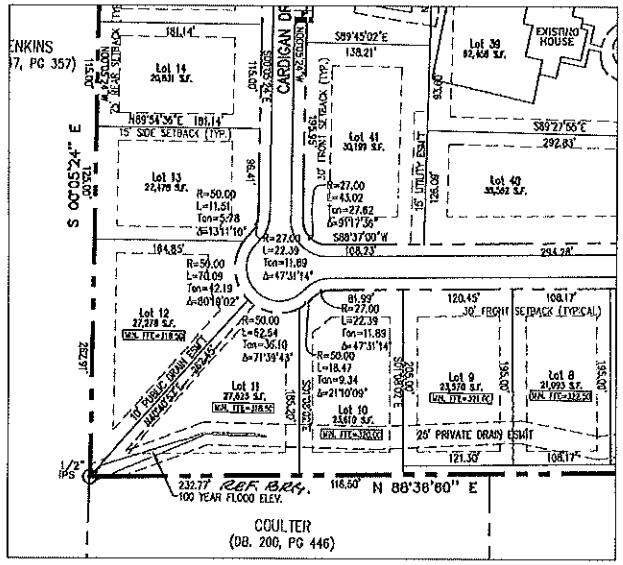
Symbol Legend

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

THIRD REVISION TO CARDIFF GARDENS SUBDIVISION

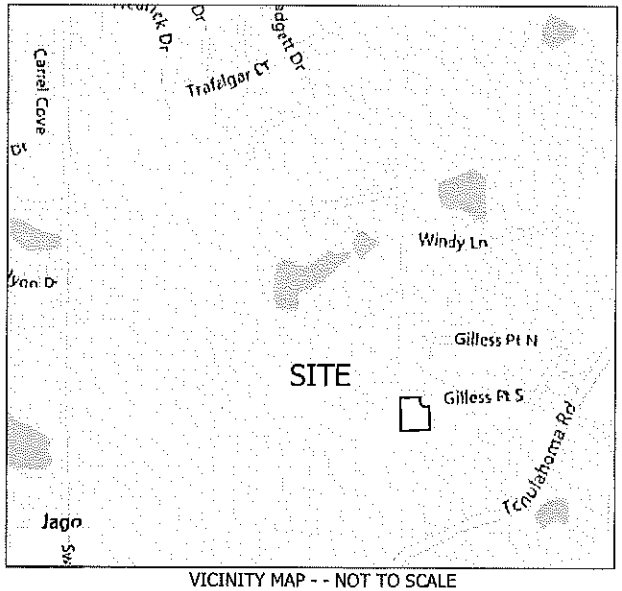
1 LOTS / 1.26 ± ACRES / ZONED: R-20
DECEMBER 2021
LOCATED IN SECTION 5, TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO,
STATE OF MISSISSIPPI





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 X, 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 Ph: (901) 881-9757
Arlington, Tennessee 38002 Fax: (850) 396-6812

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

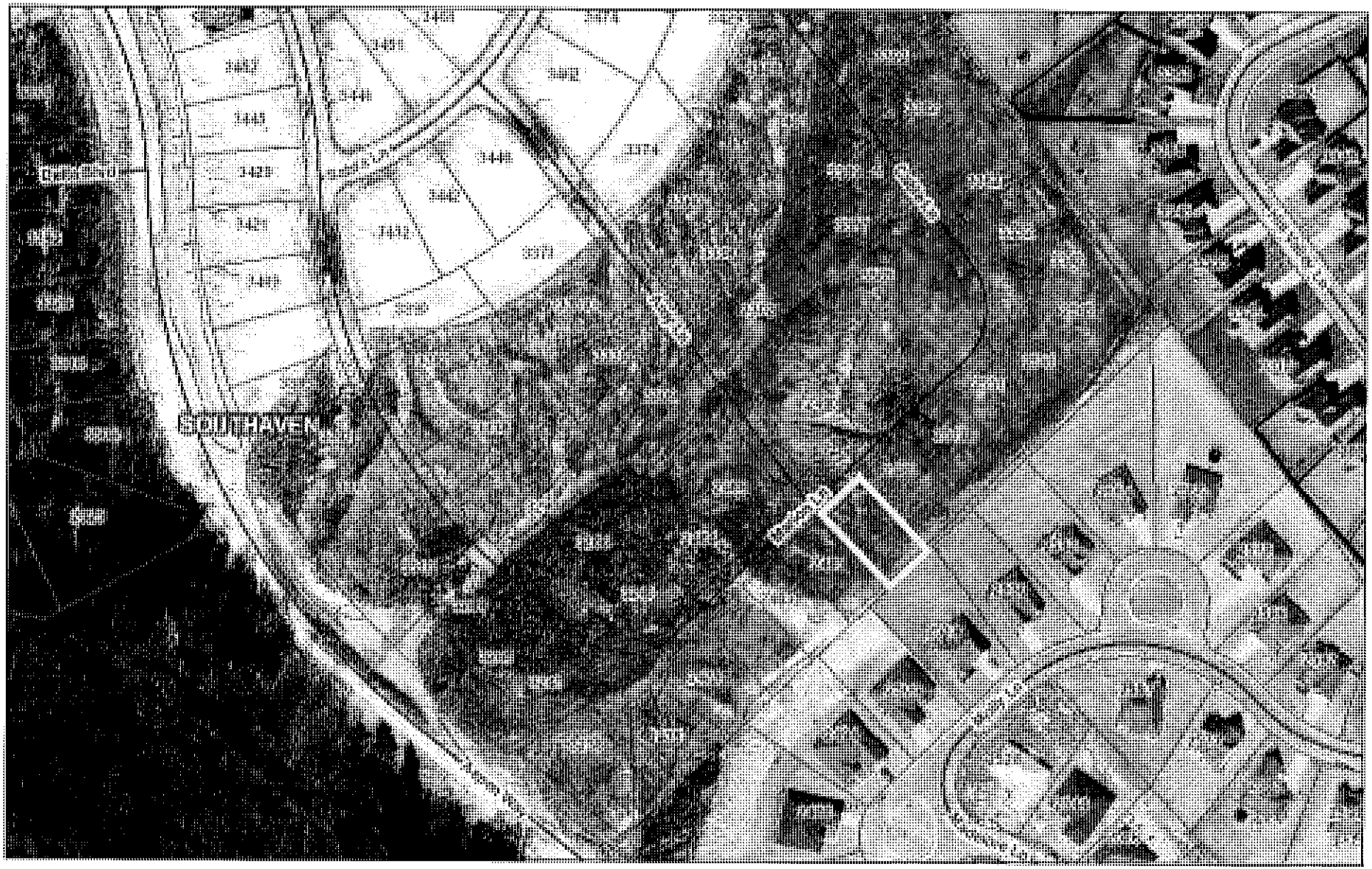
© COPYRIGHT SEAS 2021

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.



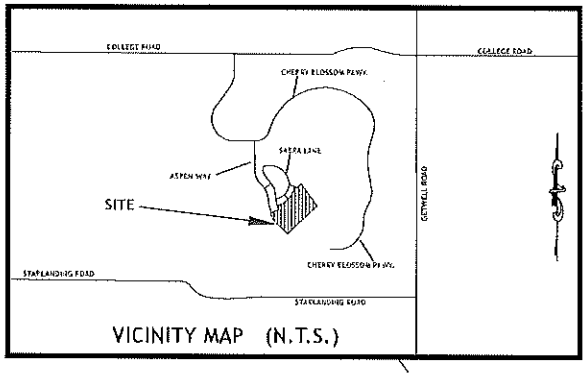
February 14, 2022

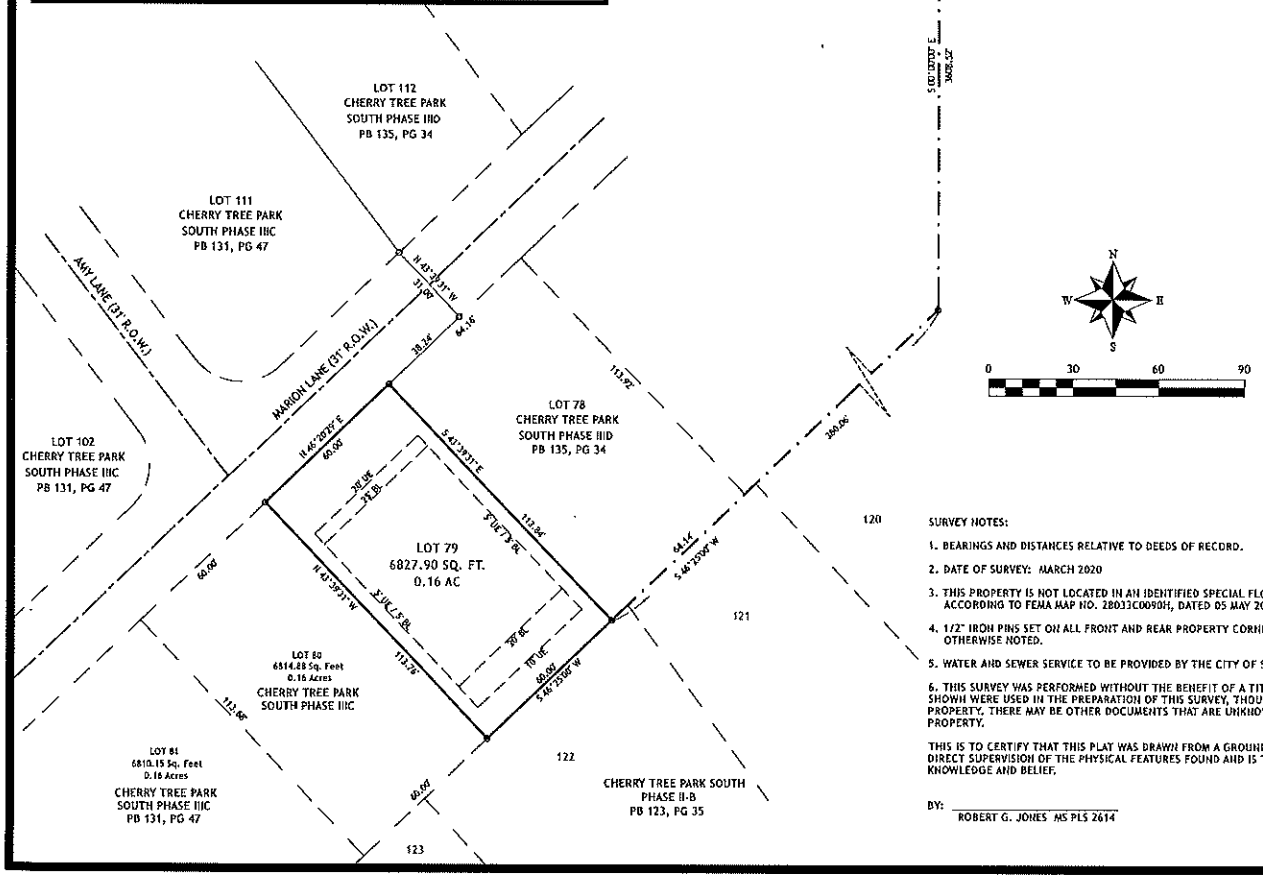
1:2,257

0 0.0175 0.035 0.07 mi

0 0.03 0.06 0.12 km

(P.O.C.) THE COMMONLY ACCEPTED NORTHWEST CORNER OF THE NORTHWEST QUARTER OF SECTION 16, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI.





NOTE:

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

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

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

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

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
Subdivision Staff Report

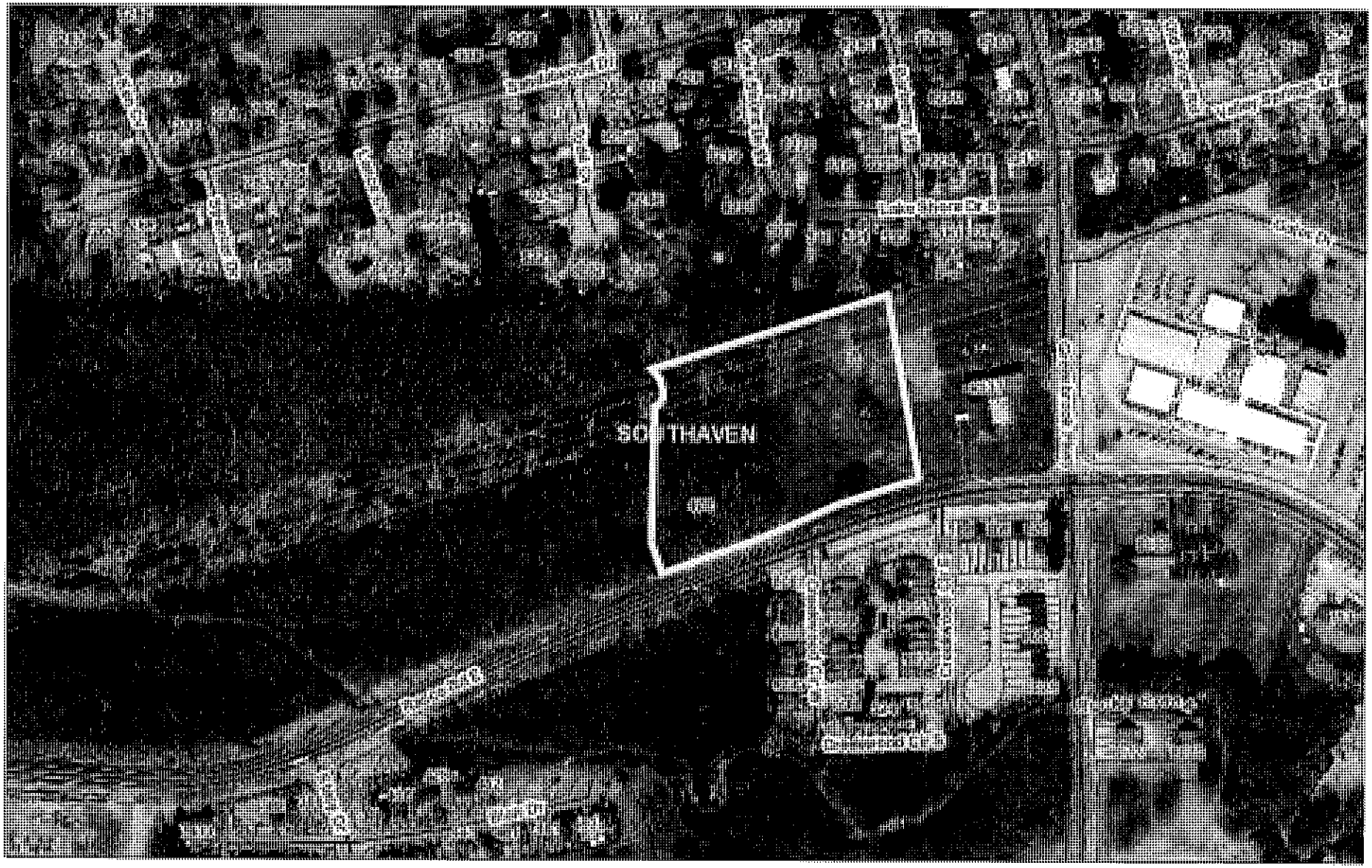
Date of Hearing:	February 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	MLB, LLC 7193 Swinnea Road 901-486-8185
Total Acreage:	5.87 acres
Existing Zone:	PUD (Central Gardens)
Location of Subdivision Application	North side of Rasco Road, west of Greenbrook Pkwy.
Comprehensive Plan Designation: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

IPD

IPD

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 _____ SIGNATURE _____ MIKE FERGUSON PRINTED NAME

TITLE

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 FURNITT 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 M.L.B. 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 CORPORATION 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 FURNITT, 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 BOOK 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 MS PLS #1909 _____ 01/10/2023 DATE

BEN W. SMITH
REGISTERED PROFESSIONAL
L.S. NO. 1909
STATE OF MISSISSIPPI

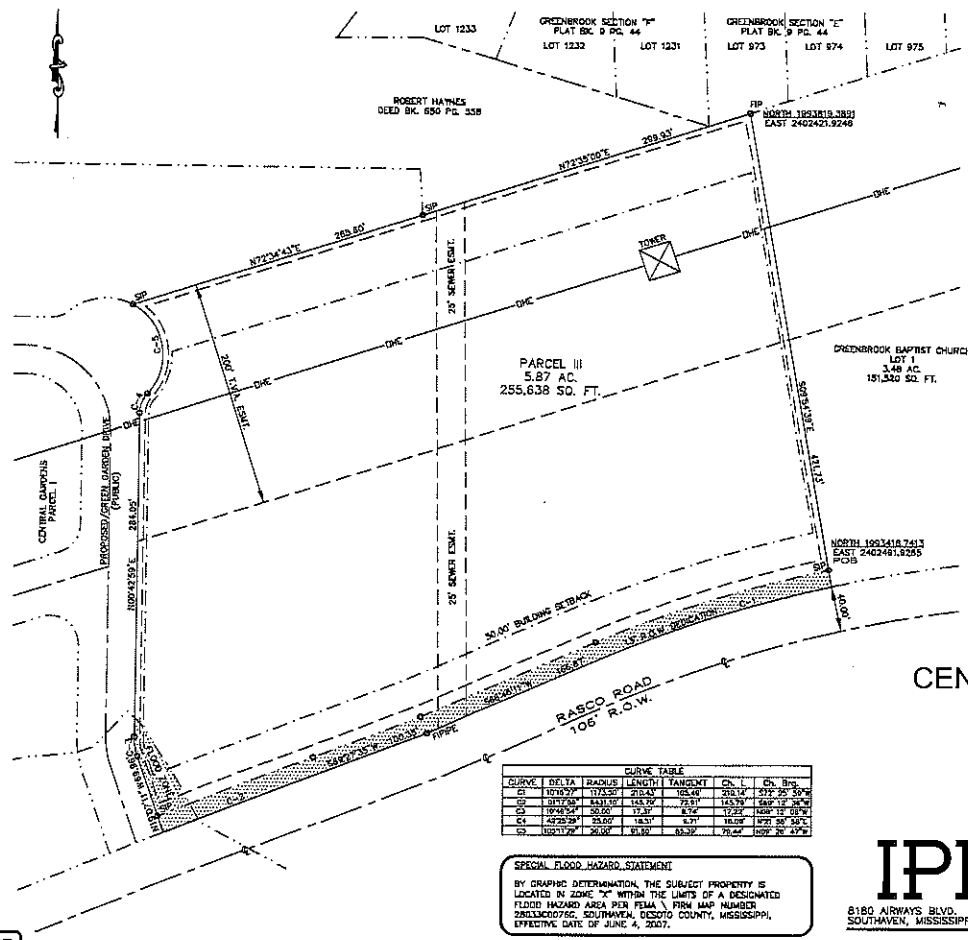
BEN W. SMITH
MISSISSIPPI R.L.S. NO. 1909
DATE: JANUARY 10, 2023

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

IPD

IPD

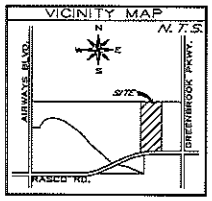


CURVE TABLE						
CURVE	DELTA	RADIUS	LENGTH	TANGENT	CH. L.	CH. BRG.
C1	10°10'27"	1173.50'	210.43'	105.49'	210.14'	S73° 25' 59"E
C2	01°17'56"	5431.50'	143.79'	71.91'	143.79'	S69° 12' 36"E
C3	19°48'54"	50.00'	17.29'	8.74'	17.20'	N09° 12' 08"W
C4	49°29'28"	25.00'	18.31'	9.71'	18.08'	N21° 56' 58"E
C5	103°17'29"	36.00'	64.90'	53.32'	70.64'	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 28033C0075G, SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF JUNE 4, 2007.

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.

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

IPD

IPD

City of Southaven
Office of Planning and Development
Subdivision Staff Report

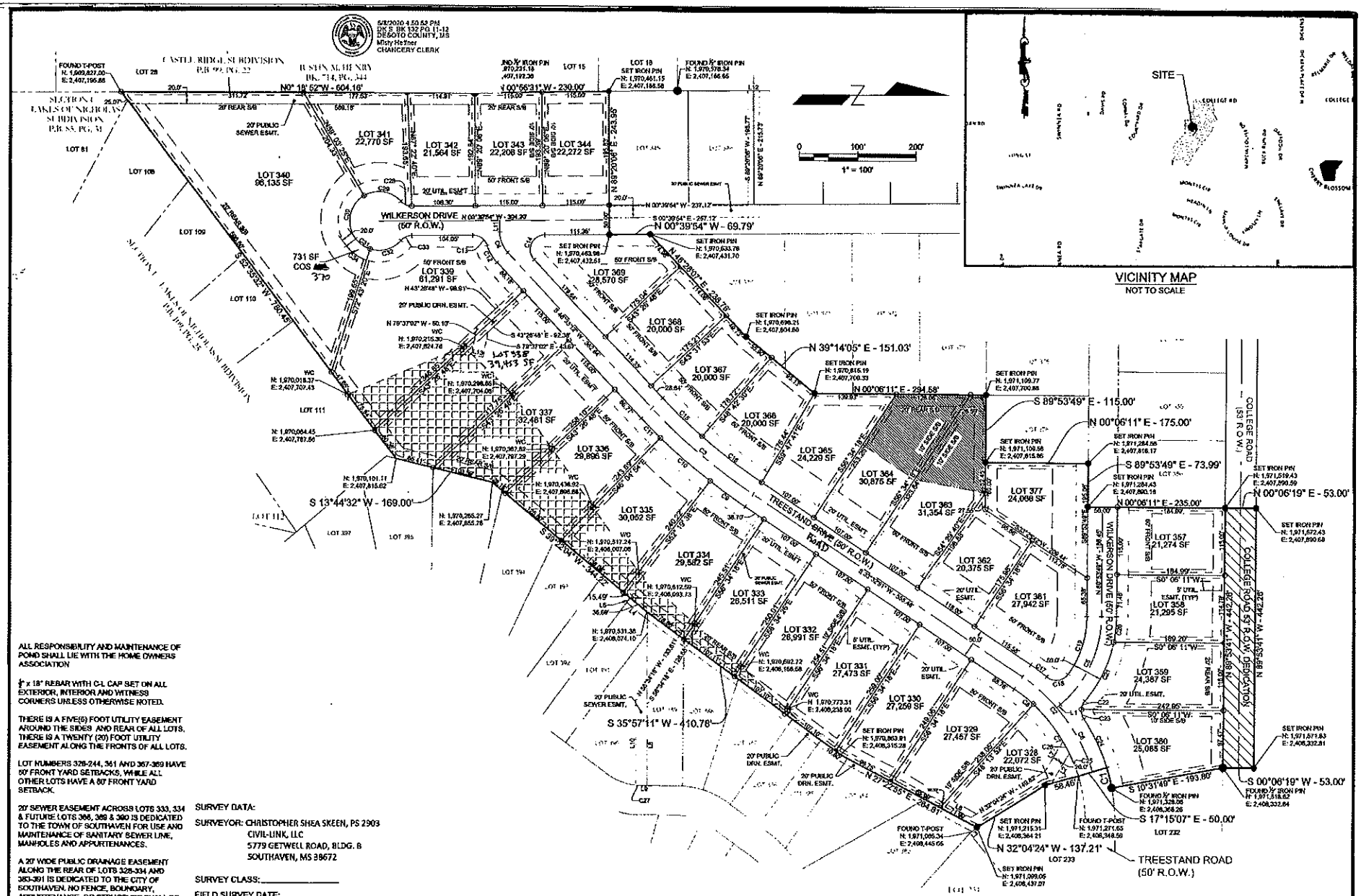
Date of Hearing:	February 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Tim and Pam Breland c/o Civil Link 662-510-2169
Total Acreage:	1.37 acres
Existing Zone:	PUD (Lakes of Nicholas)
Location of Subdivision Application	North of Star Landing Road, south of College Road
Comprehensive Plan 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 326-244, 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 366, 369 & 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 360-391 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.O. HOMEOWNERS ASSOCIATION AS RECORDED IN OFFICIAL RECORDS BKT. #_____ 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
SCALE: 1" = 100'
TOTAL AREA: 23.86 ACRES

Sec 17 Township 2 South Range 7 west

OWNER: AUGUSTUS CATTLE COMPANY, LLC
P.O. BOX 36
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 353-391 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
c plan of subdivision and
de 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 KRBUREN
OWNER
Augustus Cattle Company

5-21-20
DATE

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 Krburen who is the Company acknowledged that he/she is Owner of Augustus Cattle 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.

Lynda Bree Poole
Notary Public
My Commission expires: 09/20/2020

MORTGAGEE'S CERTIFICATE

We, the undersigned, D. Jeremy Hyatt (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) 5-21-20 Date
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 Hyatt (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 of office this 20th day of May, 2020.

Lynda Bree Poole
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 property described and is true and accurate to the best of my knowledge.

Surveyor Date

CERTIFICATE OF ENGINEER

This is to certify that I have drawn this subdivision plat and that the design of same is accurately drawn from information from a ground survey made by me or under my direct supervision.

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

CITY OF SOUTHAVEN PLANNING COMMISSION

Approved by the City of Southaven Planning Commission on this the 19 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.

City Clerk Mayor

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I hereby certify that the subdivision plat shown hereon was filed for record in my office at 1:50 o'clock P M., on the 6th day of June, 20 20, and was immediately ordered upon the proper indexes and duly recorded in Plat Book 132 at Page 11-12.

Misty Heffner Chancery Clerk
Chancery Court Clerk by KMcCoy DC

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

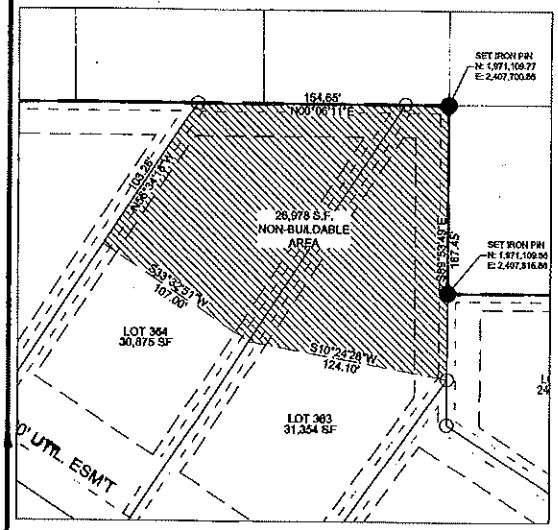
RESTRICTIVE COVENANTS AND RESTRICTIONS
FILED IN WARRANTY DEED BOOK 922 PG 42.
THIS THE 12TH DAY OF JUNE, 2020.
MISTY HEFFNER, CHANCERY CLERK
BY: CCAMYRE, D.C.

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 AGENCYS 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 280031 0080 H, EFFECTIVE DATE: MAY 5, 2014.

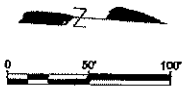
TEMPORARY BENCHMARK (T.B.M.): TOP OF DRAIN MANHOLE, LOCATED AT THE INTERSECTION OF COLLEGE ROAD AND HEARTHSTONE COVE, AS SHOWN HEREON. ELEVATION ON (T.B.M.) WAS DERIVED FROM GPS OBSERVATION UTILIZING MDOT REFERENCE NETWORK.

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



PARCEL LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	8.56	N41° 15' 40"W
L2	78.88	S58° 29' 21"E
L3	12.13	S28° 04' 41"E
L4	36.84	S39° 22' 04"W
L5	20.02	N53° 12' 00"W
L6	54.17	N27° 27' 47"E
L7	73.56	N59° 29' 21"W
L8	133.10	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° 39' 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	N58° 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	145.69	275.00	30.54	S57° 28' 35"W	144.86
C8	41.56	275.00	8.66	S37° 52' 36"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	97.94	25.00	122.78	S67° 07' 21"E	45.81
C15	82.79	975.86	5.43	N43° 48' 43"E	82.76
C16	129.40	975.86	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° 26' 46"E	43.54
C21	112.83	225.00	28.73	S64° 25' 32"E	111.68
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	N84° 36' 25"E	92.05
C25	41.42	275.00	8.63	S68° 25' 09"W	41.38
C26	23.38	275.00	4.87	S61° 40' 57"W	23.37
C27	11.11	100.00	6.37	N2° 58' 42"E	11.11
C28	21.03	25.00	48.19	N23° 25' 47"E	20.41
C29	68.48	50.00	78.47	N5° 17' 29"E	63.25
C30	84.53	50.00	96.87	N76° 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	54.58
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

Sec. 17, Township 2 South, Range 7 West

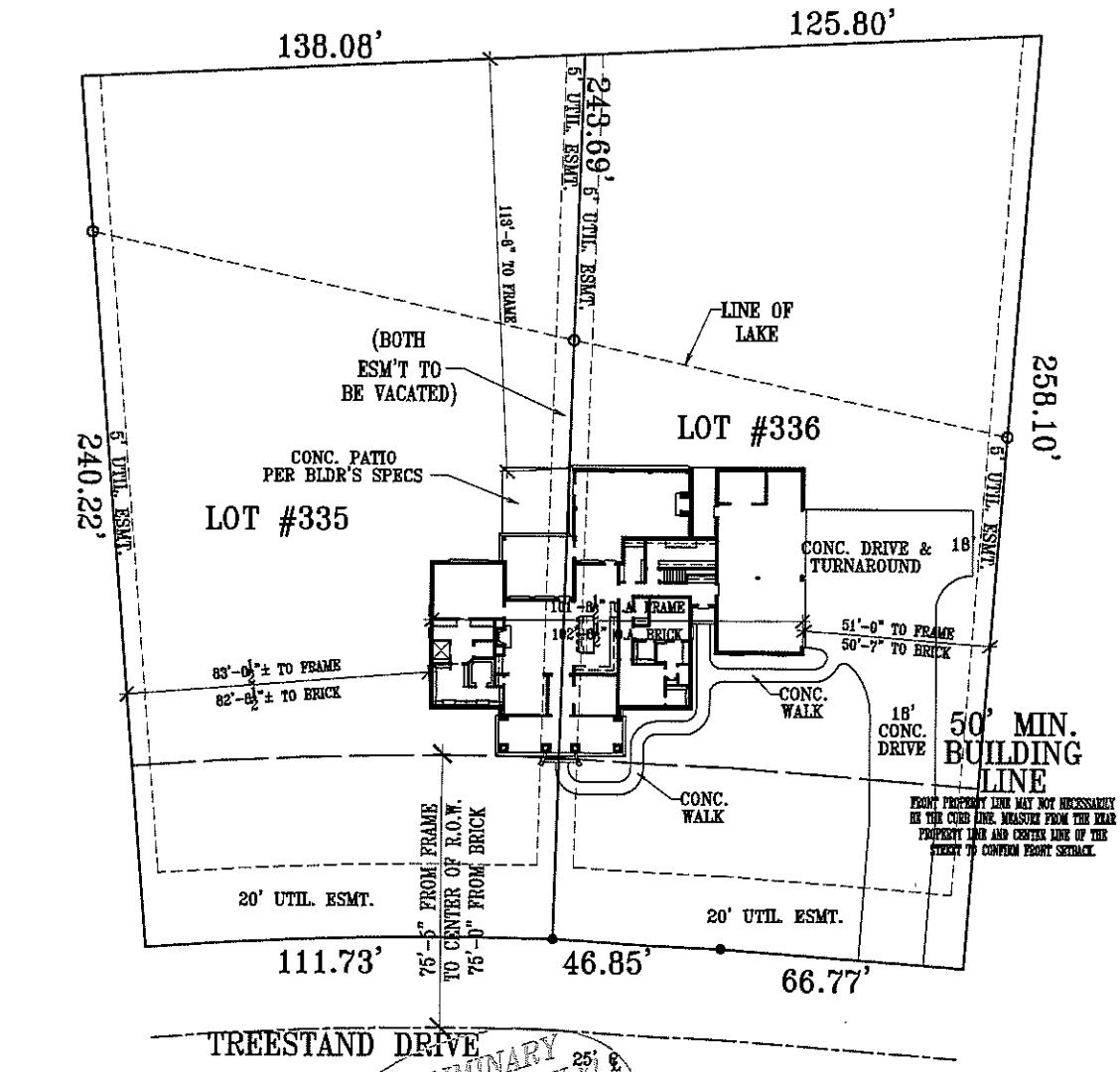
MAY 2020
SCALE: 1" = 100'
TOTAL AREA: 23.93 ACRES 38 LOTS

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



PRELIMINARY SITE PLAN ONLY! NOT FOR USE OF CONSTRUCTION!

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"

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	SIGNATURE	SIGNATURE
Logan E. Meeks, PE	Danny Scallions	Bracey Herin
Principal PRINTED NAME AND TITLE	Fire Chief PRINTED NAME AND TITLE	Managing Principal PRINTED NAME AND TITLE
02/22/2022 DATE	2-23-22 DATE	2-23-22 DATE

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User Notes:

PROFESSIONAL SERVICES CONSULTING AGREEMENT

This Agreement is entered into this 1 day of March, 2022, by and between Zach Pennington, d/b/a PENNET Services (herein referred to as "Consultant") and City of Southaven Parks Department (herein referred to as "Company").

WHEREAS, Company is in need of social media consulting and advertising sales; and

WHEREAS, Consultant is engaged in the business of consulting with businesses to analyze and implement business computer systems; specifically, computer programming, website design, social media strategy, and advertising; and

NOW, THEREFORE, in consideration of the foregoing, the parties agree as follows:

1. **ENGAGEMENT.**
   A. Consultant shall consult, advise, and assist the Company concerning matters regarding social media strategy and advertising.

   B. The visual display of all new advertising images shall be approved by email from the City of Southaven Parks Director prior to payment for advertising sales.

2. **TERM.** The term of this Agreement shall be indefinite subject to completion of the project, as defined by the Company, or termination for convenience by either party upon thirty (30) days written notice to the other party. Termination by the Company prior to completion of the project shall not relieve Company of paying Consultant the full agreed fee provided for hereunder.

3. **COMPENSATION.**

   A. Company shall pay Consultant $300 event fee per event for on-site content creation; and Company shall pay Consultant 40% commission on gross receipts from new advertising sales.

   B. Payment will be as follows: Event fees payable to Consultant are due seven (7) days before each event; and commissions payable to Consultant are due within forty-five (45) days of Company's receipt of advertising revenues.

4. **EXTENT OF SERVICE.**
   A. Consultant shall devote such time, attention and energy to the business of the Company as is necessary to perform the duties set forth herein.

   B. For the duration of this Agreement, Consultant shall retain exclusive rights to sell and deliver new advertising contracts on behalf of the Company.

5. **DISCLOSURES OF INFORMATION.** Consultant acknowledges that in the course of employment he may have access to and become privy to confidential, proprietary and/or sensitive information of Company, including but not limited to personal

passwords, systems passwords, operating systems and methods, intellectual property, strategic plans and other matters involving the operation and course of business dealings. Consultant agrees that, except as directed in writing by the Company, Consultant will not at any time disclose to any person or use any confidential information or permit any person to examine and/or make copies of any documents which contain or are derived from confidential information, whether prepared by Consultant or otherwise coming into the Consultant's possession or control. However, Consultant may utilize and possess any such confidential, proprietary or sensitive information of Company as needed to meet and carry out his responsibilities hereunder.

6. **HOLD HARMLESS.** Consultant shall indemnify and hold Company harmless for possession of any personal passwords, systems passwords, personal information of employees, or other information or issues acquired by Consultant in the course of his evaluation of Company hereunder.

7. **MISCELLANEOUS.**

   A. This Agreement shall be subject to and governed by the laws of the State of Mississippi.
   B. This Agreement may not be modified except by an agreement in writing executed by the parties hereof.
   C. This Agreement shall be binding upon and shall inure to the benefit of the parties, heirs, personal representatives, successors, employees, agents and assigns and shall be construed in accordance with and governed by the laws of the State of Mississippi.
   D. Should any court having jurisdiction of this matter rule any portion of this Consulting Agreement invalid, said ruling shall not affect the validity of the remaining provisions thereof which shall remain in full force and effect.
   E. This Agreement may be signed in counterparts which when combined together shall constitute an original.

PENNET Services

By: _____
Zach Pennington

Date: 2/25/2022

City of Southaven Parks Dept
Company

By: _____

Date: 3/2/2022

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		

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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

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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'

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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			

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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

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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			

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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				

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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

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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.

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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

YEAR/PERIOD: 2022/1 TO 2022/6

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

YEAR/PERIOD: 2022/1 TO 2022/6

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		

YEAR/PERIOD: 2022/1 TO 2022/6

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			

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							
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			

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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

YEAR/PERIOD: 2022/1 TO 2022/6

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		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		

** 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
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 **

5.
Comprehensive Plan Update

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERCIAL ZONE DISTRICTS

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERICAL ZONE DISTRICTS, ("Ordinances")

Thereupon Alderman _____ offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERCIAL ZONE DISTRICTS

WHEREAS, pursuant to Miss. Code 17-1-3, the City is vested with authority of regulatory controls over zoning and land uses, and may do all things, consistent with the laws of the state, which they deem necessary to protect the health and welfare of the residents; and

WHEREAS, further pursuant to Miss. Code 17-1-3, the City is empowered to promote the health, safety, morals, or the general welfare of the City by regulating the percentage of lot that may be occupied, the density of population, and the location and use of buildings, structures and land for trade, industry, residence or other purposes; and

WHEREAS, pursuant to Miss. Code Section 17-1-9, the City's regulation as set forth in this Resolution and amended ordinance is designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to provide adequate light and air; to prevent the overcrowding of land; to avoid undue concentration of population; and

WHEREAS, pursuant to Miss. Code 17-1-17, the City provided fifteen (15) days' notice of the hearing regarding the proposed amendment in an official paper or a paper of general circulation in Southaven, Desoto County; and

WHEREAS, the City may adopt an ordinance which seeks to regulate certain types of businesses, but does not prohibit their existence; and

WHEREAS, the City has the power and responsibility for planning and zoning in the City and to that end desires to provide clear guidelines for businesses located in the City, which shall ensure compliance with the zoning regulations of the City; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest for planning and zoning in the City by providing clear locations of certain type of business; and

WHEREAS, the City currently adheres and enforces regulations that allow for the review and recommendations of proposed land uses by the Planning and Development Department; and

WHEREAS, in addition, the requiring of a certain distance for barber shops, hair/beauty salons, hair studios, spa (full-service), hair braiding establishments and wigology establishments will help to avoid undue concentration of population which will ensure adequate parking in commercial areas; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERCIAL ZONE DISTRICTS as follows:

> **Footnote #43** A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full-service), hair braiding establishments and wigology establishments may locate in the stated zones with the stated requirements so long as two existing establishments of the same classification are

not currently located within a half-mile radius of the newly proposed establishment. The distance shall be determined via driving measurements on city right of way or approved and installed private drive in linear footage (1/2 mile=2,640 linear feet).

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

NOW, THEREFORE BE IT FURTHER ORDERED that this Ordinance shall be in effect one month from its passage.

The foregoing Resolution was seconded by Alderman _____and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 22nd day of March 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:_____

DARREN MUSSELWHITE, MAYOR

ATTEST:

_____

CITY CLERK

MASTER SERVICES AGREEMENT

THIS MASTER SERVICES AGREEMENT (the "***Agreement***"), dated as of March 3, 2022 (the "***Effective Date***"), is entered into by and between City of Southaven MS. (the "***Client***") and [Carbonhouse LLC] DBA **CARBONHOUSE,** a Delaware Corporation ("***Carbonhouse***").

WHEREAS, Carbonhouse designs, develops and hosts websites, including for clients that require the ability to market and support ticketing demands of live music and sports events globally.

WHEREAS, Client owns and/or operates Bankplus Amphitheater where live entertainment events take place and desires to engage Carbonhouse to provide such website design, development and hosting for the https://www.snowdengroveamp.com/ website (the "Website"), on the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the foregoing and the mutual promises set forth herein and for other good and valuable consideration, the parties agree as follows:

1. **Term.**

The term of this Agreement will start on March 5, 2022 (the "Effective Date"), and shall continue for three (3) years thereafter, i.e. until March 5, 2025, and shall be automatically extended for successive one year periods (each, "Renewal Year") until either party provides the other party with written notice of its intention not to renew at least ninety (90) days prior to the end of the then current term.

2. **Definitions.** The following terms will have the defined meanings below:

(a) "*Authorized User*" means an employee of Client who has been authorized by the Client and assigned a unique username-password combination to access and use the Carbonhouse Platform.

(b) "*Carbonhouse Materials*" means any software programs, tools, utilities, technology, processes, inventions, devices, methodologies, specifications, documentation, data, databases, ideas, concepts, information, techniques or materials of any kind, including its proprietary content management system currently known as "Showtime," that are the proprietary property of Carbonhouse or provided by third parties and licensed to Carbonhouse and any of the above used or developed by Carbonhouse or its personnel in connection with providing the Carbonhouse Platform and related services, including any and all Feedback (as defined in Section 4(a)(i) herein).

(c) "*Carbonhouse Platform*" means Carbonhouse Materials and related services, as used, improved, developed or updated by Carbonhouse from time to time.

(d) "*Client Content*" means the Client website(s) files and content, including all Client Images.

(e) "Client Group" means Client's affiliates, subsidiaries and its related entities.

(f) "*Client Images*" means all creative, audiovisual, personal works and images, including any graphics, text, formats, characters, icons, information, data, sound recordings, and logos supplied by Client to Carbonhouse which are included in any work used in the Client website(s).

(g) "*Documentation*" means the user documentation for the Carbonhouse Platform that Carbonhouse makes generally available to users.

3. **Services.** Carbonhouse shall provide the following services to Client during the Term of the Agreement:

(a) Website Design and Development Services**.** Carbonhouse will design and develop Client's Website(s), on a schedule as mutually agreed by the Parties. The design and development of Website(s) will involve the following phases:

i. Design Phase - Client will provide design recommendations via online form. Upon receipt, carbonhouse will provide design utilizing Carbonhouse Essentials. Carbonhouse will provide one design with two iterations for the client review. Client will select a single design. Any changes to design, client will be billed at a per hour basis for updates to the design.

ii. Development Phase - In the development phase, Carbonhouse will construct the Website(s) for the Client.

HTML production - Following the approval of the design layouts, Carbonhouse will proceed to the programming stage. The programming languages Carbonhouse will utilize may include, but shall not be limited to, HTML, CSS or Javascript in order to convert the layouts to fully functioning pages on the web.

Showtime CMS – Showtime CMS Content Management System ("CMS") is a Carbonhouse exclusive content management system. As part of the development phase, Carbonhouse will implement Showtime CMS for the website(s) to be developed by Carbonhouse for Client. The CMS will allow Client's staff to add, edit, and delete content within the Client Website(s). This will be accomplished through a password-protected, web-browser interface.

Testing - Quality and assurances are important to Carbonhouse. As such, Carbonhouse shall undertake an extensive testing checklist prior to launch of the Client website(s). The Client website(s) will be tested for web browser compatibility with the following current dominant web browsers:

- Microsoft Edge latest version
- Google Chrome latest version
- Safari iOS – latest version (iPhone Vertical and iPad Horizontal)
- Android Chrome – latest version

iii. Deployment – In the deployment phase, Carbonhouse will provide the following to Client:

Training - After Client has provided its acceptance of the Website(s), Carbonhouse will begin training of Client Group's (as defined herein) personnel to ensure that they are proficient in updating content on the Website(s).

Roll-out - Upon completion of training, Carbonhouse will move the files to a permanent secure hosting location in preparation for the Client website launch. Once this is accomplished, the Client website(s) is launched.

The Website(s) will include functionality outlined in the *Web Design & Development Proposal* dated February 1,2022 and attached hereto as Exhibit B, including the following add-on items approved by Client: Essentials Hybrid website, Google Custom Search

(b) Website Hosting Services. Carbonhouse shall provide storage space for Website(s) on a secure web server and provide telecommunications for unlimited GB of data transfer (for Client and its customers) per month for the storage, publication, display and management of the Client Content and Client website(s) on the internet, in accordance with the terms and conditions hereof. Continued use of the CMS by Client is included as part of the website hosting services. Carbonhouse will perform nightly incremental backup of files. Carbonhouse will follow its internal archival procedures for Client Data. In the event of any loss or corruption of Client Data, Carbonhouse will use commercially reasonable efforts to

restore the lost or corrupted Client Data from the latest backup of such Client Data maintained by Carbonhouse.

(c) Website Support Services. Carbonhouse shall, at no additional charge to Client, provide Client unlimited training and technical support relating to the use of the Carbonhouse Platform for creating and maintaining the Website(s). This shall include answering questions about and offering advice on the specific use of the Carbonhouse Platform, but shall not include questions or advice relating to instructional design issues. Carbonhouse may provide minor or nominal update, maintenance and administrative services for no additional charge.

(i) At the Client's request, Carbonhouse shall provide more extensive update, maintenance and administrative services; fees for such services shall be at then current standard rate card. Requests for more extensive update, maintenance and administrative services, including the schedule and fees for such services, will be as mutually agreed.

(ii) When reported by the Client, Carbonhouse agrees to investigate defects in the Carbonhouse Platform and Website(s) that prevent its proper performance (the "Deficiencies") and to exercise its reasonable best efforts to complete the corrective action, if any, which Carbonhouse and the Client mutually agree to be reasonable and appropriate as soon as possible, including but not limited to temporary fixes, patches and corrective releases supplied to Carbonhouse's clients generally. All service requests will be provided and responded to consistent with those detailed in Section 15, herein.

4. **Payment & Late Fees**.

Client agrees to pay Carbonhouse the fees set forth in Exhibit A. Carbonhouse will issue Client an invoice at the end of each month during the License Period and, unless otherwise set forth in the Schedule, fees are payable and due within forty five (45) days after the date of invoice. All stated fees are exclusive of taxes or duties of any kind. Client will be responsible for, and will promptly pay, all taxes and duties of any kind (including but not limited to sales, use and withholding taxes) associated with this Agreement or Client's use of the Carbonhouse Platform, except for taxes based on Carbonhouse's net income. If Carbonhouse is required to collect any tax for which Client is responsible, Client agrees to pay such tax directly to Carbonhouse. All past due amounts will incur interest at a rate of 1.5% per month or the maximum rate permitted by law, whichever is less.

5. **Client's Responsibilities**.

(a) Client Content. Client shall have sole control and ownership over the Client Content, including Client Images. Carbonhouse shall not modify or supplement any Client Content (other than modifications strictly necessary to upload the Client Content to the Website(s)) or the Website(s) that has been accepted by Client, except with Client's prior written consent. Carbonhouse shall also permit Client to electronically transmit or upload Client Content directly to the Website(s). Client shall have sole responsibility for all content in its web pages supplied by Client and for all information or data disseminated thereby. Client accepts final responsibility for the selection and use of all Client Images. Client hereby grants to Carbonhouse a non-exclusive, worldwide license to use, reproduce and transfer the Client Image solely in connection with the services and Client's use of the Carbonhouse Platform and Carbonhouse's provision of the Carbonhouse Platform to Client. Client represents and warrants to Carbonhouse that Client has all rights in the Client Image necessary and sufficient to transmit to, upload to, transfer to, process on, store in, or cause to interface with, Client's Account or the Carbonhouse Platform, and to grant the rights contemplated by this Agreement, including from any third party or person featured in the Client Image.

(b) Website Materials & Disclaimers. Client is responsible for all disclaimers on the Website(s), which may include (without limitation) copyright notices, trademark notices, content disclaimer and limitation of liability, statement of policy regarding permitted uses, instructions for contacting Client if additional use is sought, policies regarding collection and use of personal information, privacy policies, terms and conditions, and, if Client offers goods or services for sale, warranty disclaimers.

(c) Use of Carbonhouse Platform. Client shall be solely responsible for all claims, losses or damage caused by or arising from Client's use of the Carbonhouse Platform, including any output and/or results obtained from the use thereof and for conclusions drawn from such use.

(d) Data. Client owns all Client Data and consents to Carbonhouse's access, collection, transmission, storage, copying, processing, analysis and use of Client Data. Client is solely responsible for developing and implementing all necessary data policies, including those necessary to comply with all laws and regulations.

(e) Data Privacy, Accessibility and Other Laws. Client is solely responsible for ensuring it is compliant with all laws, rules, regulations, and otherwise meeting industry standards and best practices related to its business, including, without limitation, with respect to privacy, use of consumer data, and the protection of and accessibility for disabled consumers, including as it relates to access both in venue and to the Website(s) (for example, ensuring compliance with Web Content Accessibility Guidelines promoted by the World Wide Web Consortium/www.w3c.org).

6. **Carbonhouse Responsibilities**.

(a) Maintenance and Support. Except as otherwise agreed in writing by the Parties, the Website(s) shall be accessible to Internet users twenty-four (24) hours per day, seven (7) days per week, with the sole exception of scheduled maintenance periods, which shall last no longer than a total of one (1) cumulative hour per calendar month and shall be performed only upon Client's advance written approval which approval shall not be unreasonably withheld and which shall take place between the hours of 3 a.m. and 4 a.m. Eastern Standard Time. Carbonhouse will notify Client at least twenty-four (24) hours in advance of any such scheduled maintenance. Scheduled maintenance will not be deemed to be a failure to provide services in accordance with this Agreement.

(b) Response and Investigation. Carbonhouse shall respond to inquiries to investigate within 24 hours. Inquiries to Carbonhouse to investigate urgent issues will be responded to within two (2) hours. If reported Deficiencies result from: (i) malfunctions of Client equipment or software, (ii) improper Client operator procedure or misuse of the Carbonhouse Platform by Client, (iii) modifications or changes made to the Carbonhouse Platform without Carbonhouse's prior written approval, or (iv) Client developed features, then (a) the Carbonhouse shall not be deemed to be in breach of the Agreement and (b) Carbonhouse shall use commercially reasonable efforts to correct the Deficiencies as an additional service at the Client's expense at Carbonhouse's then-standard rates for such services.

(c) Insurance. During the Term of this Agreement, Carbonhouse shall maintain, at its expense, a policy or policies of insurance for industry standard coverages. All insurance policies shall be issued by an insurer rated by A.M. Best Co. as A-VIII or higher. Carbonhouse shall provide proof of such insurance to Client upon request and shall name Client as an additional insured for the Term hereof, when appropriate and necessary.

7. **Client Assumption of Risk**.

Client acknowledges and agrees that, despite Carbonhouse's best efforts, circumstances beyond Carbonhouse's control may cause disruption in the Services provided by Carbonhouse. Client therefore acknowledges and agrees that Carbonhouse shall not be liable to the Client for the following:

(a) Third Party Disruption of Client Data. Any loss, destruction, alteration, unauthorized disclosure or corruption of Client Data caused by any third-party. CARBONHOUSE'S EFFORTS TO RESTORE LOST OR CORRUPTED CLIENT DATA PURSUANT TO THIS SECTION 7 SHALL CONSTITUTE CARBONHOUSE'S SOLE LIABILITY AND CLIENT'S SOLE AND EXCLUSIVE REMEDY IN THE EVENT OF ANY LOSS OR CORRUPTION OF CLIENT DATA.

(b) Force Majeure. Any harm, liability or damage caused by a Force Majeure condition (including, but not limited to, fire, accident, acts of God, severe weather conditions, power outages, telecommunications interruption, strikes or labor disputes, war or other violence, or any law, order, proclamation, regulation, ordinance, demand or requirement of a government agency).

8. **Ownership & Use of Platform**.

(a) Ownership. Carbonhouse and its licensors reserve sole and exclusive ownership of the Carbonhouse Platform, and all copyrights, patents, trademarks, and other intellectual property rights therein. The parties acknowledge and agree that the Carbonhouse Platform does not include Client Content. Client may not remove, alter, or obscure any copyright, trademark, or other proprietary rights notices appearing on the Carbonhouse Platform. If Client provides Carbonhouse with any suggestions, comments, or other feedback regarding the Carbonhouse *Platform ("Feedback"), Client acknowledges that such Feedback will become the exclusive property of Carbonhouse, and Carbonhouse* may use (or not use) any such Feedback in any manner and for any purpose, without compensation to Client and without implying or creating any interest on Client's part in any of Carbonhouse's products or services that may be based on such Feedback. Client hereby irrevocably assigns and agrees to assign to Carbonhouse all right, title, and interest in any Feedback Client provides.

(b) License. Subject to the terms and conditions of this Agreement, and solely for Client's and the Client Group's business purposes and not for resale or distribution to third parties, Carbonhouse grants the Client Group a limited, non-exclusive, non-transferable, revocable license during the License Period to access and use the Carbonhouse Platform via Carbonhouse's cloud-based services (subject to Client's having a valid Account as described in Section 11(b) below), solely to execute, publish, display, transmit, manage the Client website(s) on the World Wide, in accordance with the terms and conditions of this Agreement. Other than as provided herein, the Client shall have no other rights, whatsoever, with respect to its use of the Carbonhouse Platform. Therefore, without the express written permission of Carbonhouse, Client shall have no right to the use of or license in the Carbonhouse Platform upon replacement or redesign of the Client website(s) with the design, content, programming or website architecture developed, produced or created by anyone other than Carbonhouse or to the use of the Carbonhouse Platform for any purpose other than as expressly set forth in this Agreement. Under no circumstances may the Client duplicate, distribute or sell the Carbonhouse. Client shall not permit any third party other than the Client Group to use the Carbonhouse Platform or any part thereof, except as may be required for a third party to access, support, and use the Website(s). Client's rights in the Carbonhouse Platform will be limited to those expressly granted in this Agreement. Carbonhouse and its licensors reserve all rights and licenses in and to the Carbonhouse Platform not expressly granted to Client under this Agreement.

9. **Compliance with Laws.**

Each Party will comply with all laws, rules, regulations, and industry standards and best practices ("Laws") applicable to such Party and its business in any country in which they do business under this Agreement, including but not limited to such Laws as may relate to collection, use, or storage of data. By way of example and not limitation, Client shall be responsible to ensure its compliance with all Laws related to the protection of and accessibility for disabled consumers, including as it relates to access both to its venues and events and to the Website(s) (for example, ensuring compliance with Web Content Accessibility Guidelines promoted by the World Wide Web Consortium/www.w3c.org).

10. **Confidential Information.**

The parties agree that they will not disclose any Confidential Information to any unauthorized third party and will not use the other party's Confidential Information for any purpose other than for the performance of the rights and obligations hereunder during the term of this Agreement without the prior written consent of the other party. The parties further agree that Confidential Information shall remain the sole property of the other party and that they will take all reasonable precautions to prevent any unauthorized disclosure of Confidential Information by their employees. No license shall be granted by one party to the other with respect to Confidential Information disclosed hereunder unless otherwise expressly provided herein. Upon the request of either party, the other party will promptly return all Confidential Information furnished hereunder and all copies thereof. "Confidential Information" shall include any program, licenses and all other information that would reasonably be considered confidential, whether or not marked as confidential, including but not limited to information relating to a party's technology, finances, customer information, trade secrets, know-how, employees, customers, website visitors, organization, activities,

policies, written reports, findings, conclusions, recommendations, or reporting data and analysis or products or other confidential information disclosed hereunder in writing, orally, or by drawing or other form. Notwithstanding the foregoing, Confidential Information shall not include information which: (i) is known to the receiving party at the time of disclosure; (ii) is or become publicly known through no wrongful act of the receiving party; (iii) is rightfully received from a third party without restriction on disclosure; (iv) is independently developed by the receiving party; (v) is furnished to any third party by the disclosing party without restriction on its disclosure; (vi) is approved for release upon a prior written consent of the disclosing party; or (vii) is disclosed pursuant to judicial order, requirement of a governmental agency or by operation of law.

11. **Trade Secrets: Acknowledgement and Protection.**

(a) Acknowledgement. Client acknowledges that the Carbonhouse Platform contains trade secrets of Carbonhouse and its licensors, and, in order to protect such trade secrets and other interests that Carbonhouse and its licensors may have in the Carbonhouse Platform, Client may not, and Client agrees not to, reverse engineer, decompile or disassemble the Carbonhouse Platform or any portion thereof, or otherwise attempt to create or derive the source code. In addition, Client may not, and Client agrees not to: (i) sell or sublicense the Carbonhouse Platform; (ii) modify the Carbonhouse Platform; (iii) distribute or copy the Carbonhouse Platform in whole or in part; (iv) use the Carbonhouse Platform in any unlawful manner, for any unlawful purpose, or in any manner inconsistent with this Agreement or Carbonhouse's applicable documentation; (v) access or use any areas of the Carbonhouse Platform for which Carbonhouse has not granted Client authorization, or tamper or interfere with Carbonhouse's computer systems or the technical delivery systems of Carbonhouse's providers; or (vi) encourage, authorize, or enable anyone to do any of the foregoing.

(b) Account Protection. In order to access and use the Carbonhouse Platform without making vulnerable the trade secrets contained therein, Client will need to register and create an account ("*Account*"). Client agrees to provide accurate, current and complete information about the Client Account, which includes all individual Authorized User Accounts. Carbonhouse reserves the right to suspend or terminate the Client Account or any individual Authorized User's Account, if any information provided during the registration process or thereafter is or becomes inaccurate, false or misleading. Client is responsible for maintaining the confidentiality of Client's passwords and Account, including all user names and passwords information assigned to its Authorized Users, and agrees to notify Carbonhouse if any of the passwords is lost, stolen, or disclosed to an unauthorized third-party, or otherwise may have been compromised. Client is responsible for all activities that occur under the Client Account, including the activities carried out by individual employees. Client acknowledges and agrees that Carbonhouse is not required to monitor or police communications or data transmitted through the Carbonhouse Platform and that Carbonhouse shall not be responsible for the content of any such communications or transmissions. Client shall use the Carbonhouse Platform exclusively for authorized and legal purposes, consistent with all applicable laws, regulations and the rights of others. Client shall keep confidential and not disclose to any third-parties, and shall ensure that Authorized Users keep confidential and do not disclose to any third-parties, any user identifications, account numbers or account profiles.

12. **Termination**.

Either party may terminate this Agreement (i) if the other party breaches any material term of this Agreement and fails to cure such breach within thirty (30) days after receipt of a written notice thereof or (ii) upon the other party's initiation of any proceeding under applicable bankruptcy or insolvency laws which is not dismissed within thirty (30) days and such party is unable to perform its obligations under this Agreement. Carbonhouse may suspend Client's Account (including individual Authorized User's Account) and Client's use of the Carbonhouse Platform as Carbonhouse deems appropriate to prevent, investigate, or otherwise address any suspected misuse of the Carbonhouse Platform or until any past due amounts have been paid. Upon either party's request, the other party shall return to the requesting party any data, records, or other materials belonging to the requesting Party, including without limitation, all Confidential Information. Upon any termination, the Carbonhouse Platform and the Client website(s) shall be promptly returned to Carbonhouse and any Client Content shall be promptly returned to Client in a commercially standard format. Termination of this Agreement shall not limit either party from pursuing any other remedies available to it, including injunctive relief, nor shall termination relieve Client of its obligation to pay all charges that have accrued prior to such termination for the services.

13. **Disclaimers**.

(a) The Carbonhouse Platform is provided "as is," exclusive of any warranty whatsoever. Carbonhouse makes no warranty that the Carbonhouse Platform will meet Client's requirements or be available on an uninterrupted, secure, or error-free basis.

(b) Carbonhouse expressly disclaims any warranties and conditions, express or implied, including but not limited to any implied warranties and conditions of merchantability, fitness for a particular purpose, and noninfringement, and any warranties and conditions arising out of course of dealing or usage of trade. No advice or information, whether oral or written, obtained concurrently from Carbonhouse or elsewhere will create any warranty or condition not expressly stated in this agreement.

14. **Indemnity**.

(a) Client. Client will indemnify, defend and hold harmless Carbonhouse and its officers, directors, employee and agents, from and against any third-party claims, disputes, demands, liabilities, damages, losses, and costs and expenses, including, without limitation, reasonable legal and professional fees, arising out of or in any way connected with (i) Client's access to or use of the Carbonhouse Platform otherwise than in accordance with this Agreement, (ii) Client Images, (iii) Client Content, or (iv) the Client Data, provided that Carbonhouse: (a) promptly notifies Client in writing of the claim; (b) grants Client sole control of the defense and settlement of the claim; and (c) provides Client, at Client's expense, with all assistance, information and authority reasonably required for the defense and settlement of the claim.

(b) Carbonhouse. Carbonhouse will indemnify, defend and hold harmless Client and its officers, directors, employee and agents, from and against any claims, disputes, demands, liabilities, damages, losses, and costs and expenses, including, without limitation, reasonable legal and professional fees, to the extent that it is based upon a third-party claim that the Carbonhouse Platform, as provided by under this Agreement and used within the scope of this Agreement, infringes or misappropriates any intellectual property right in any jurisdiction, and will pay any costs, damages and reasonable attorneys' fees attributable to such claim that are awarded against Client, provided that Client: (i) promptly notifies Carbonhouse in writing of the claim; (ii) grants Carbonhouse sole control of the defense and settlement of the claim; and (iii) provides Carbonhouse, at Carbonhouse's expense, with all assistance, information and authority reasonably required for the defense and settlement of the claim. If use of any of the Carbonhouse Materials and/or Carbonhouse Platform is, or in Carbonhouse's reasonable opinion is likely to be, the subject of a claim specified this section, then Carbonhouse may, at its sole option and expense: (a) procure for Client the right to continue using the Carbonhouse Materials and/or Carbonhouse Platform; (b) replace or modify the Carbonhouse Materials and/or Carbonhouse Platform so that it is non-infringing while maintaining substantially equivalent in function to the original Carbonhouse Materials and/or Carbonhouse Platform; or (c) if options (a) and (b) above cannot be accomplished despite Carbonhouse's reasonable efforts, then Carbonhouse or Client may terminate this Agreement and Carbonhouse will provide pro rata refund of unused/unapplied fees paid in advance for any applicable subscription term.

(c) The provisions of this Section 14 set orth Carbonhouse's sole and exclusive obligations, and Client's sole and exclusive remedies, with respect to infringement or misappropriation of intellectual property rights of any kind.

15. **Limitation of Liability**.

Except for liability arising from a breach of Section 9 or from indemnification obligations under Section 14, either party's total liability to the other from all causes of action and under all theories of liability will be limited to an amount equal to the amounts paid to Carbonhouse by Client for the Platform in the 12 months immediately preceding the events giving rise to the liability or, in the case of Client's liability only, to an amount equal to such amounts plus all outstanding amounts then owed by Client under this Agreement.

Neither party will be liable to the other for any incidental, special, consequential or punitive damages, or for costs of substitute goods or services, or for loss of profits, data, use, goodwill, or other intangible losses, arising in any way out of this Agreement or resulting from Client's access to, use of, or inability to

access or use the Carbonhouse Platform, whether based on warranty, contract, tort (including negligence) or any other legal theory, whether or not the party has been informed of the possibility of such damage, and even if an exclusive remedy set forth herein is found to have failed of its essential purpose.

16. **Miscellaneous**.

(a) Assignment. Client may not assign this Agreement without Carbonhouse's prior written consent and any attempt to do so will be void, except that Client may assign this Agreement, without Carbonhouse's consent, to a successor or acquirer, as the case may be, in connection with the sale of all or substantially all of Client's assets. Subject to the foregoing, this Agreement will bind and benefit the Parties and their respective successors and assigns.

(b) No Election of Remedies. Except as expressly set forth in this Agreement, the exercise by either Party of any of its remedies under this Agreement will not be deemed an election of remedies and will be without prejudice to its other remedies under this Agreement or available at law or in equity or otherwise.

(c) Severability. If any provision of this Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement will remain in full force and effect, and the provision affected will be construed so as to be enforceable to the maximum extent permissible by law.

(d) Survivability. Rights and obligations under this Agreement which by their nature should survive (including, without limitation, obligations of confidentiality, privacy and data protection, warranties and indemnification) will remain in effect after termination or expiration of this Agreement. No termination of this Agreement will relieve the applicable party from liability arising from breach of this Agreement on or prior to the termination date.

(e) Notices. All notices required or permitted under this Agreement will be in writing, will reference this Agreement, and will be deemed given: (i) when delivered personally; (ii) one (1) business day after deposit with a nationally-recognized express courier, with written confirmation of receipt; (iii) three (3) business days after having been sent by registered or certified mail, return receipt requested, postage prepaid; or (iv) twenty-four (24) hours after having been sent via electronic mail to the identified contact person. All such notices will be sent to the addresses set forth below or to such other address as may be specified by either Party to the other Party in accordance with this Section.

If notice to carbonhouse, llc:

Carbonhouse LLC
5727 Westpark Drive, Suite 108
Charlotte, NC 28217
Attn: Brandon Lucas

If notice to [Client}:

City of Southaven MS
8710 Northwest Dr.
Southaven, MS 38671
Attn: Todd Mastry

(f) Dispute Resolution. This Agreement and any action related thereto will be governed by the laws of the State of Mississippi without regard to its conflict of laws provisions. Client and Carbonhouse irrevocably consent to the jurisdiction of, and venue in, the state or federal courts located in the State of Mississippi for any disputes arising under this Agreement.

(g) Waiver. The failure by either Party to enforce any provision of this Agreement will not constitute a waiver of future enforcement of that or any other provision. The waiver of any such right or provision will be effective only if in writing and signed by a duly authorized representative of each Party.

(h) Entire Agreement. This Agreement constitutes the complete and exclusive agreement of the Parties with respect to its subject matter and supersedes all prior understandings and agreements,

whether written or oral, with respect to its subject matter. Any waiver, modification or amendment of any provision of this Agreement will be effective only if in writing and signed by the Parties hereto.

(i) Counterparts. This Agreement may be executed in counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument.

(k) Mississippi Governmental Entity. The Client, as a Mississippi governmental entity, is not bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for. In executing the contract, the Client does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the contract that is impermissible by operations of the laws of the State of Mississippi.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

Carbonhouse, LLC	Client
By:_____	By:_____
Name: Brandon Lucas	Name: Wes Brown
Title: V.P Sales & Operations	Title: Southaven Parks Director

EXHIBIT A

Carbonhouse Fees

Website Design and Development Fees.

Total website design and development fee:	**$15,000**
Payment date:	**Payment amount:**
Project kick off:	50% of the total fee in the amount of $7,500
Design approval:	25% of the total fee in the amount of $3,750
Website launch:	25% of the total fee in the amount of $3,750

Website Hosting Fee (per website hosted by the Platform)

Unlimited hosting, license and support services	$500 per month, beginning two weeks from soft launch or live launch. Whichever sooner.
Extensive update, maintenance or administrative services	Current rate card rate which is currently $225.00/hr.
Deficiency services	Current rate card rate which is currently $225.00/hr.

New Features and Functionality Fee

New features and functionality	Current rate card rate which is currently $225.00/hr.

All Website Hosting Fees and New Feature and Functionality Fees shall increase by 5% during each Renewal Year, unless otherwise agreed to in writing by the parties.

EXHIBIT B

[Web Design and Development Proposal]

carbonhouse

WEBSITE PROPOSAL

BANKPLUS AMPHITHEATER AT SNOWDEN GROVE

PREPARED BY	QUOTE DATE	ADDRESS
Ed Prescott Business Development 704.333.5800 x212 eprescott@carbonhouse.com	**February 1, 2022** Quote valid for 90 days	**carbonhouse** 5727 Westpark Drive Suite 108 Charlotte, NC 28217

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ABOUT // HISTORY

BORN INTO AN INDUSTRY

WE'VE LIVED IT. THAT'S WHAT MAKES US UNIQUE. IT'S WHY NO ONE KNOWS EVENTS LIKE CARBONHOUSE.

Founded in 1999, carbonhouse provided design and website services across many industries. In 2005 founder James Sack joined forces with concert promoter and venue manager Brandon Lucas to focused on the niche market of the venue and live entertainment industry. Together they identified a significant need for event marketers and managers to become empowered, to manage their websites on demand to make them their greatest marketing tool.

carbonhouse events platform arrived at the 2007 Dallas Entertainment and Arena Marketing Conference with one venue client and left with two. Within the next year, the client list grew to five. Through long nights and weekends and with dedication, loyalty, and sweat equity, carbonhouse built the tools, systems, and relationships which earned its status as an industry leader. Now, with more than 300 clients and a 99% retention rate, we're proud to share that this dedication and focus have allowed us to earn double-digit growth each year.

Today we equip our clients with scalable, secure technology and a dedicated focus on the needs of the live entertainment industry. Our team and its vision allow us to look further, continuously developing cutting-edge solutions for our clients. We're not just building beautiful websites; we're developing the systems and solutions you need, unlike anyone else.

OVERVIEW

Founded:
1999

Staff:
21

Clients:
300+

2006
First Venue Client

2011
First Multilingual Site

2012
150 carbonhouse Clients

2013
First European Client

2014
London Office Opens

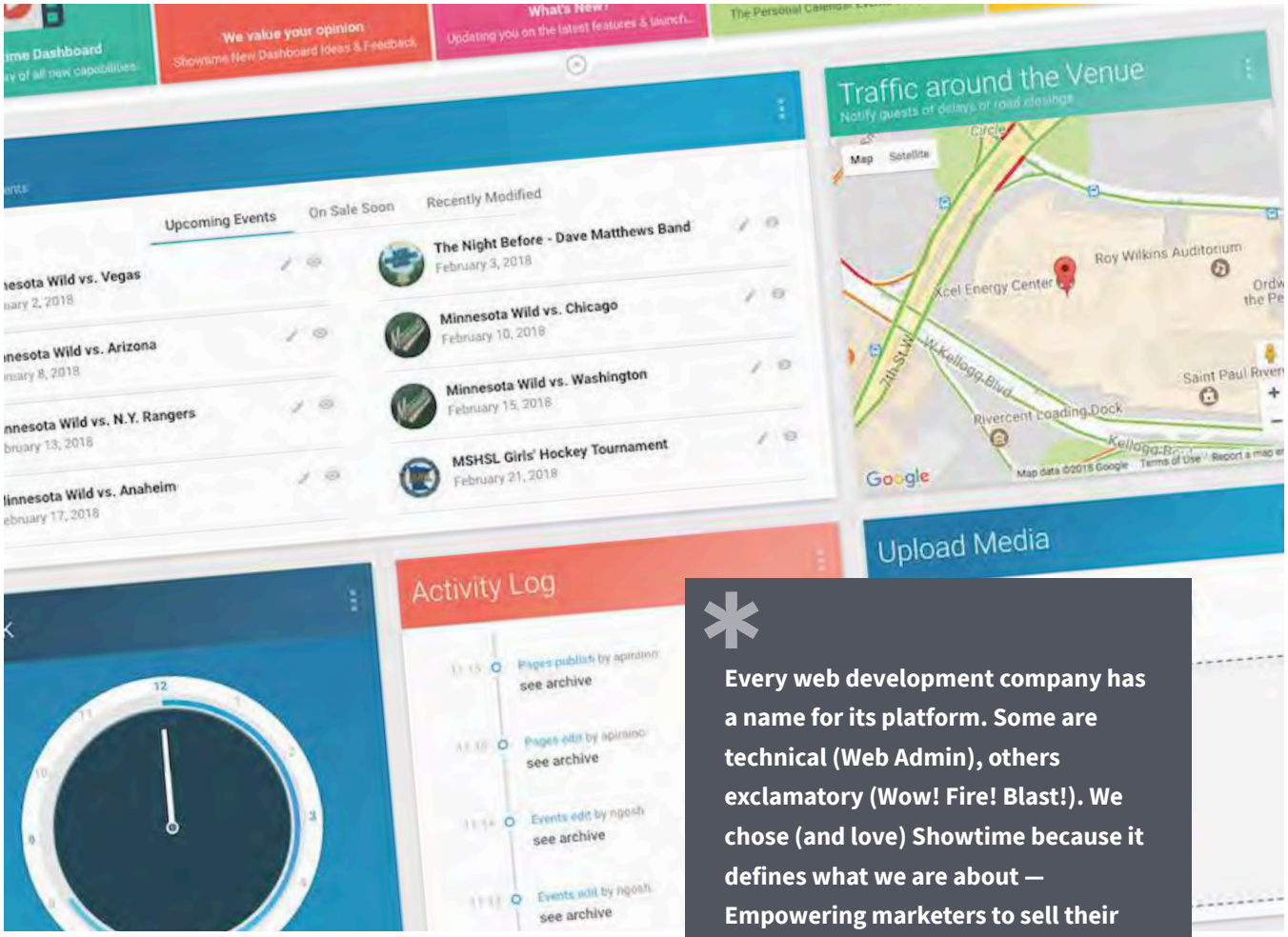
SHOWTIME // INTRO

SHOWTIME*

POWERFUL CUSTOMIZED WEBSITE DASHBOARD AT YOUR FINGERTIPS—LIKE NO OTHER.

The Showtime Content Management System, with its fully-customizable dashboard, can be accessed anywhere, anytime, from any device. It is the all-encompassing event-marketing platform, built specifically, from the ground up for the venue and live entertainment industry.

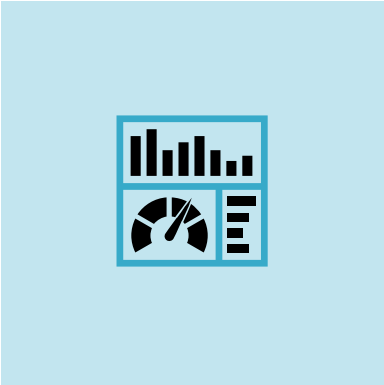
Showtime makes it easy to not only create, view, and manage upcoming events, but also to follow every aspect of your website. Have historical and real-time analytics, recent site activity, and venue traffic monitoring at your fingertips on a dashboard wholly customized for and by you.



Every web development company has a name for its platform. Some are technical (Web Admin), others exclamatory (Wow! Fire! Blast!). We chose (and love) Showtime because it defines what we are about — Empowering marketers to sell their events through responsive and scalable technology.

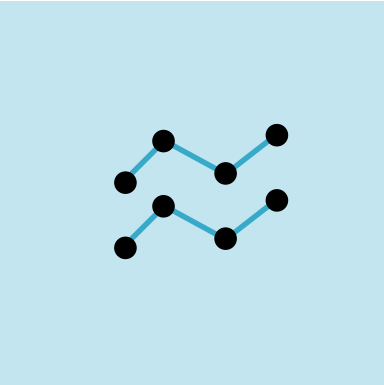
SHOWTIME // TOOLS

SHOWTIME TOOLS



CUSTOMIZED DASHBOARD

Each admin user has individual needs, and your experience should be tailored to meet them. Build your unique showtime dashboard with our many widget-based resources.



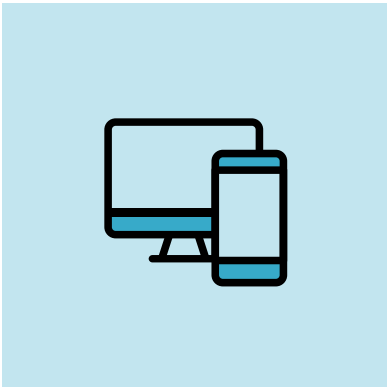
ANALYTICS

Showtime offers historical and real-time analytics to give you insight into your web-traffic sources and ticket buyers.



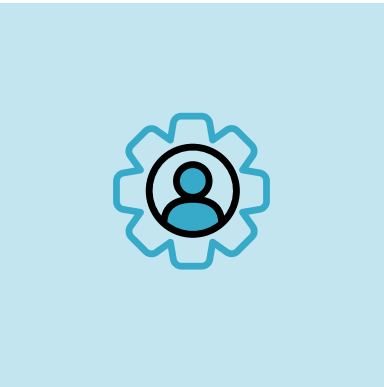
SCHEDULING

Manage Event Announcements, On-Sales, Event End Dates, Promotions, Contests and more through the integrated Showtime scheduling software.



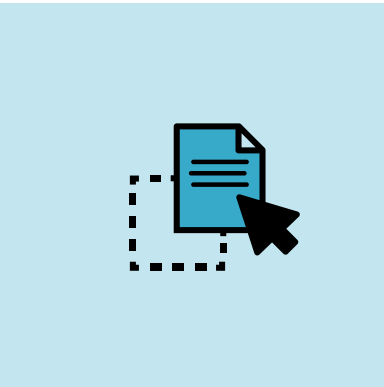
FLEXIBLE VIEWS

We built Showtime with mobile in mind. Content can be managed anywhere, on any device, with a responsive interface.



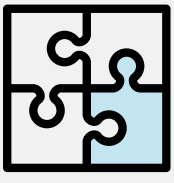
USER MANAGEMENT

Showtime lets you manage admin access to your Box Office, Sponsorship and Group Sales teams with ease.



DRAG & DROP

Powerful technology shouldn't be complicated to use. Showtime page content can be changed with simple drag-and-drop capabilities.



PARTNERSHIPS

Our industry experience, leadership and technology allows Showtime to integrate with the leading ticketing companies, mobile app firms, and web-security partners across the globe.

EXPERIENCE // EVENT UNDERSTANDING

IT'S IN OUR DNA

UNDERSTANDING EVENTS IS THE FOUNDATION OF WHAT WE DO.



Our Showtime CMS is used by hundreds of marketers and box offices to manage and schedule their event content efficiently. Best of all, we built it with mobile in mind – content can be controlled anywhere with a fully responsive interface.

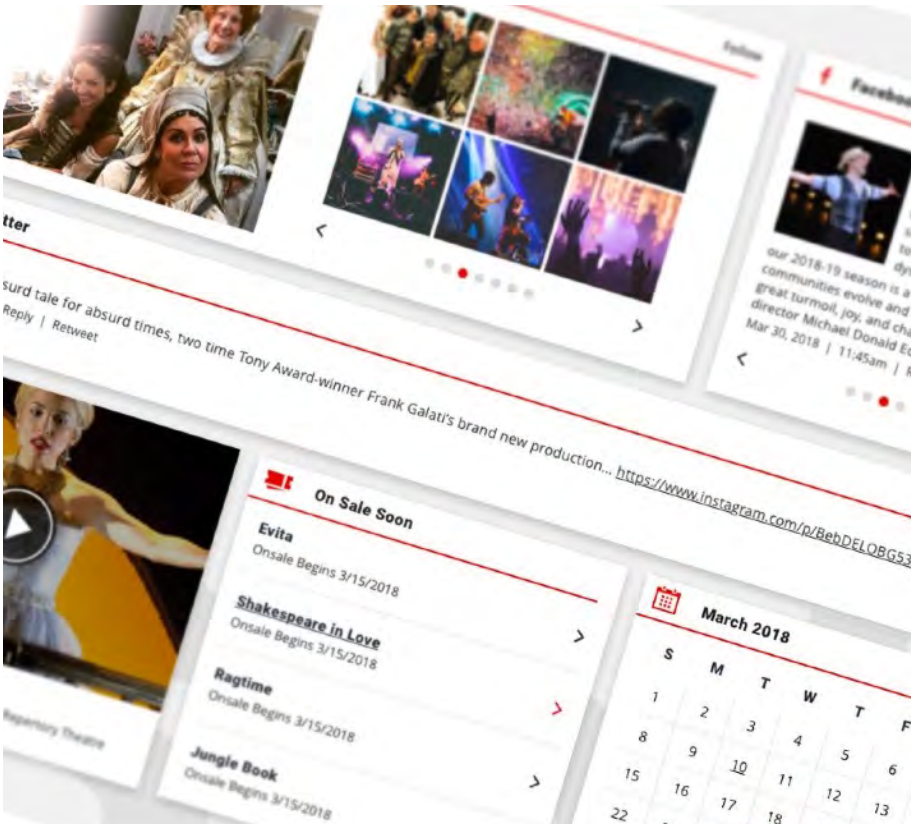
From Garth Brooks to Hamilton to League Championships, or the Super Bowl, carbonhouse websites are designed to handle the monumental ticketing demands of the world's most famous live acts and sporting events.

Not only does carbonhouse offer the flexible Showtime CMS, but we also have your ticketing company on speed dial. Be it branded ticketing pages, conversion analytics, or full-blown API event integration, carbonhouse works with the leading ticketing companies including **AXS**, **Paciolan**, **Ticketmaster**, **Veritix**, **AudienceView and Tessitura.**

DESIGN // RESPONSIVE

CARBONHOUSE DESIGN

GREAT DESIGN IS BORN OF SIMPLICITY AND CLARITY



All carbonhouse sites offer you a beautiful carbonhouse design with marketing flexibility and development savings. Our cutting-edge websites feature flexible content components which allow for hundreds of combinations and layout options.

We call this 'hybrid design,' which offers a combination of customizable, flexible content capabilities featuring Promotions, Mini-Calendar, Social Widgets, Ad Serve, Link List, and HTML, to ensure that your website adapts to your changing goals.

RESPONSIVE DESIGN

carbonhouse's goal is to allow users to view your website and buy tickets on devices of all sizes and screen resolutions. More than 70% of mobile searches lead to an action within an hour and up to 50% of your users will visit your website on a mobile device, so a mobile responsive website is a must.

Responsive Design delivers better SEO, an optimal user experience, and it's simpler to manage. Our mobile-first approach ensures fans quickly find everything they need, from on-sale information to directions to your venue.

Need more customization? Ask us about custom design options.

SHOWTIME // CORE FEATURES

CORE FEATURES

CORE FEATURES INCLUDED WITH EVERY CARBONHOUSE WEBSITE



Responsive
All new sites feature fully-responsive design for mobile, tablet, and desktop



Powerful CMS
Showtime, the only Content Management System developed uniquely for the venue industry



Scheduling
Automate events, on-sales, and news releases through the automation database



Promotional Space
Content-managed ad rotators and promotional spaces



Share Content
Upload audio, video (YouTube), and photos quickly through the website media manager



Preview Pages
Preview and Share event detail and website pages prior to publication



Social Integration
Feature your social feeds including Facebook, Twitter and Instagram



Stable Hosting
Industry-leading hosting with scalable growth, failover capabilities & Security



Unlimited Training
Comprehensive, ongoing, unlimited training and technical support



Custom Fields
Event Detail Pages can be tailored to your unique requirements



Web Presence
manage Friendly URLs, meta tag/ descriptions, and tracking codes for better SEO & SEM



Promotions
Timely homepage alerts and promotional overlay capabilities

FEATURES // TICKETING INTEGRATION

TICKETING INTEGRATION

OUR VENUE API IS BUILT PLATFORM INDEPENDENT TO ALLOW FAST INTEGRATIONS WITH ONE PUBLISH CAPABILITIES.

Our mission is to eliminate the walls that exist between the ticketing and consumer websites. Tighter integration creates a better experience in event discovery for fans. Our range of solutions include one-publish in event creation, integrated branding/style sheets for ticketing purchase flows, integration of ticket purchase in the consumer website, to cross domain tracking/analytics and more.

Today, **multiple** ticketing companies engage carbonhouse directly to create website solutions for their clients. They may try to create internal solutions, but they can always count on a successful engagement with their clients with carbonhouse.

TICKETING INTEGRATION PARTNERS

ticketmaster®

axs®

Paciolan
A LEARFIELD COMPANY

AudienceView

ticketweb
a ticketmaster company

tessitura
NETWORK

etix

eventim

SHOWTIME// HOSTING

HOSTING

FACT: ADELE, HAMILTON, ED SHEERAN, AND GARTH BROOKS LOOK FOR THEIR ON-SALES TO BE RELIABLY SUPPORTED BY CARBONHOUSE HOSTING.

WHILE OTHERS HAVE SUFFERED FROM ON-SALE FAILURES, CARBONHOUSE SITES REMAIN STRONG.

NO MORE WORRYING

carbonhouse websites work so well, you don't have to stress about your next big on-sale. Our unwavering dedication to rock-solid hosting during the world's largest on-sales is why we are continually investing in our worldwide infrastructure. From load-balanced, multi-zone hosting to massive data centers on multiple-continents with concurrent databases and immediate failover capabilities, to multiple levels of firewalls and DDoS attack prevention, data centers have provided carbonhouse an unheard-of four nines uptime.

SECURITY

We want a secure web. It is essential for website visitors to know that your website is safe--even more important, Google wants your website secure. Since October 2016, Google has begun to punish unsecured sites. Unlike our competitors, carbonhouse automatically secures all new websites with the latest SSL features.

READY TO TAKE IT TO 11?

For those who want even more, our technology partner CloudFlare, who supports more web traffic than Twitter, Amazon, and Apple combined, offers additional security and speed solution for our clients - carbonhouse Enterprise with CloudFlare.

carbonhouse Enterprise with CloudFlare adds additional leading-edge features that allow our clients' websites to score higher on Google's Speed Tests with Image Optimization, Javascript optimization, HTML Minify and faster load times through RockLoader and Argo Smart routing. If an improved Google-ranking score is your concern, then carbonhouse Enterprise with CloudFlare is the solution.

Need more details? Our appendix features comprehensive answers by topic.

FEATURES // ACCESSIBILITY

ACCESSIBILITY

An accessible web is a priority for carbonhouse. Our goal is solutions that strive to reach the widest audience regardless of disability. The World Wide Web Consortium (W3C) sets the main international best practices for the World Wide Web and its accessibility. W3C created the Web Content Accessibility Guidelines (WCAG 2.1). Every new website carbonhouse creates the means to help clients reach WCAG 2.1 AA elements. We work with clients throughout the process to ensure they are educated on many aspects of WCAG.

AREAS OF CONCENTRATION FOR WEB ACCESSIBILITY IMPLEMENTATION



Perceivable
Web content is made available to the senses sight, hearing, and/or touch



Operable
Interface forms, controls and navigation are operable



Understandable
Content and interface are understandable



Robust
Content can be used reliably by a wide variety of user agents, including assistive technologies

FIVE STAGES FOR SUCCESSFUL WEBSITE ACCESSIBILITY FOR CARBONHOUSE WEBSITES

SITEMAP

Review of best practices including highlighting recommendations on web accessibility sections and content .

DESIGN

Designs that meet requirements for minimal AA contrast levels to support website visitors with low-visibility or color blindness.

DEVELOPMENT

Coding that supports an accessible web. Post-development review by testing with industry-accepted screen reading tools.

TRAINING

Training and review of website accessibility tools and responsibilities for successful implementation of WCAG A & AA guidelines.

ON-GOING

Bi-Annual client webinars featuring updates on website accessibility by carbonhouse and web accessibility insiders.

Disclaimer: While we will encourage and support clients in their efforts to meet these guidelines, website accessibility implementation completed by carbonhouse does not cover accessibility issues introduced by third-party scripts and or forms, and client generated content. carbonhouse provides no warranties on indemnities on website accessibility and recommends review of any implementation with appropriate legal representatives.

FEATURES // SEO TOOLS

SHOWTIME GIVES YOU CONTROL OVER SEO

We maximize your exposure and your events by building Google's Knowledge Graph and Facebook Open Markup into your website. There's even one-click management of website tracking tags for search engine marketing! Through this integration, the Showtime system will auto-generate images and meta descriptions for your website's Google search results, Facebook link previews, and Twitter Cards for each page and event listing.

SHOWTIME CMS GIVES YOU CONTROL OVER YOUR WEBSITE'S SEO. YOU HAVE THE POWER TO CUSTOMIZE THE META DESCRIPTION, KEYWORDS, PAGE TITLE, AND URI FOR EVERY PAGE AND EVENT, WITHOUT CONTACTING YOUR WEB VENDOR.

TRACKING PIXELS AND MARKETING TAGS

Have an upcoming marketing campaign with a unique tracking pixel? Looking to perform some digital retargeting? No longer will you need to wait for the web administrator to add precious tracking items. With Showtime you'll have the ability to place and implement pixels and tags to each event and page in real time!

FRIENDLY URLS

Long URLs make your valuable content challenging to find. Friendly URLs are custom URLs that are easy to access and are a great marketing tool. Not only are Friendly URLs simple for your web visitors to remember, but search engines love them too. Create and manage custom friendly URLs directly within Showtime to market your upcoming on-sale.

META DESCRIPTIONS

The Showtime page and event listing settings allow you to raise your SEO to the next level by adding keywords and customizing meta descriptions to help you be found within search results. Showtime gives you complete power to tailor your tracking keywords and meta descriptions to your most current marketing campaign.

EVENT SCHEMA STRUCTURED DATA

Schema markup for a website allows events to be discovered by search engines. Without proper schema venues are missing out on a lot of organic traffic. carbonhouse's tools automate event schema. This allows the venue to be the official source of event content for google searches. As an additional tool, the website will include Google Breadcrumbs. Google Breadcrumbs are navigational aids that help Google understand your website structure resulting in more contextual results with search results.

FEATURES // CALENDARS

SAVE THE DATE

EVENT MARKETING RUNS THROUGH OUR VEINS, AND WITH OUR SINGULAR FOCUS ON ENSURING CLIENTS CAN SELL MORE TICKETS, WE OFFER THE OPTIONS YOU WANT TO CONVEY VISUAL INFORMATION IN YOUR EVENT CALENDAR.

INCLUDED



EVENT CALENDAR WIDGET

Your website will have an event calendar widget automatically **included**. This interactive calendar widget can be placed throughout your website to give your visitors a quick click option to find events by date. If you are a client with multiple venues, we automatically provide venue locations within the calendar.

UPGRADE



FULL PAGE CALENDAR

For a small upgrade fee, an interactive full-page calendar is available to give your web visitors a large-scale view of your venue's upcoming events. With this option, we build a customized calendar based on your website's design and styles. This calendar is also responsive and will display well on multiple devices.

UPGRADE



ECAL INTEGRATION

ECAL's 'Add to Calendar' technology allows fans to receive detailed events info, including 'ticket alerts' and 'on sale' dates, directly into their calendars. ECAL drives sales, acquires valuable data, and keeps fans happy. Exclusive to carbonhouse, our seamless integration provides the maximum ability to increase incremental ticket sales.

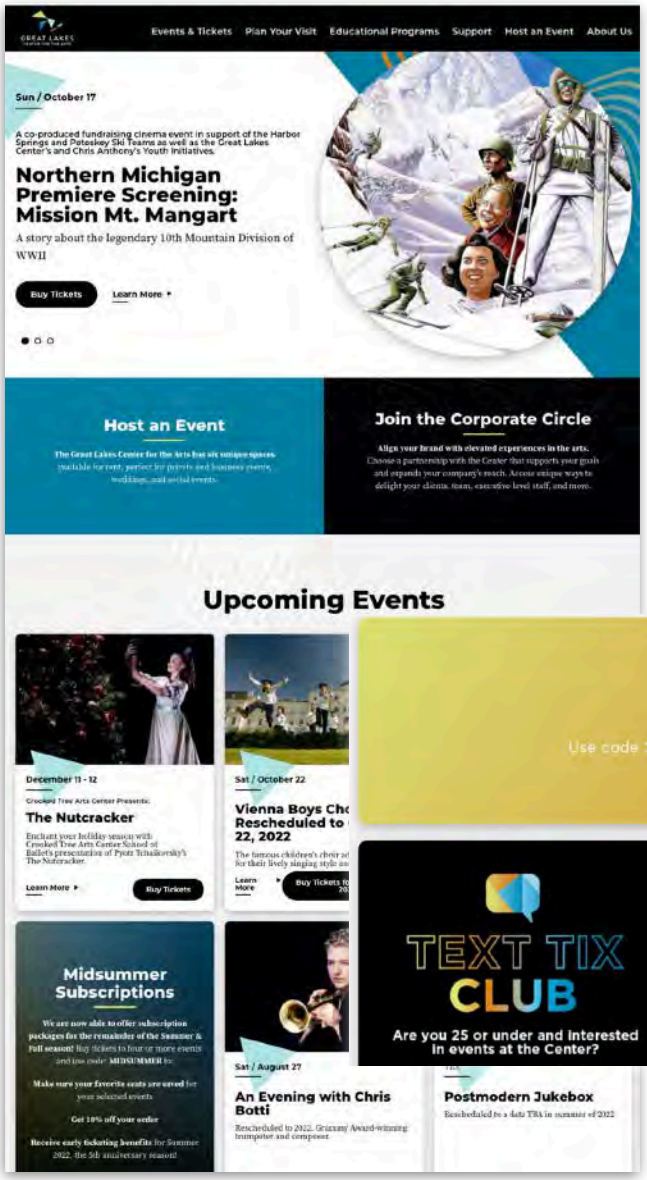
+ Require more customization, such as "add to calendar" or calendar overlay?

We've done it all and are happy to design something new for you.

DESIGN SYSTEM // HYBRID

HYBRID DESIGN

NEXT-GENERATION PLATFORM CURATED FROM OVER TEN YEARS OF VENUE EXPERIENCE.









GOLD-STANDARD FOR VENUE WEBSITES

Front-End solution with striking balance between custom design, flexibility and value

WIDGET-BASED COMPONENTS

Long term flexibility with changeable components for HTML, Social, Sponsorship, News and Event

INTEGRATED WEB ACCESSIBILITY

Built with universal design to allow event discovery for everyone

FEATURES // ADVANCED SEARCH

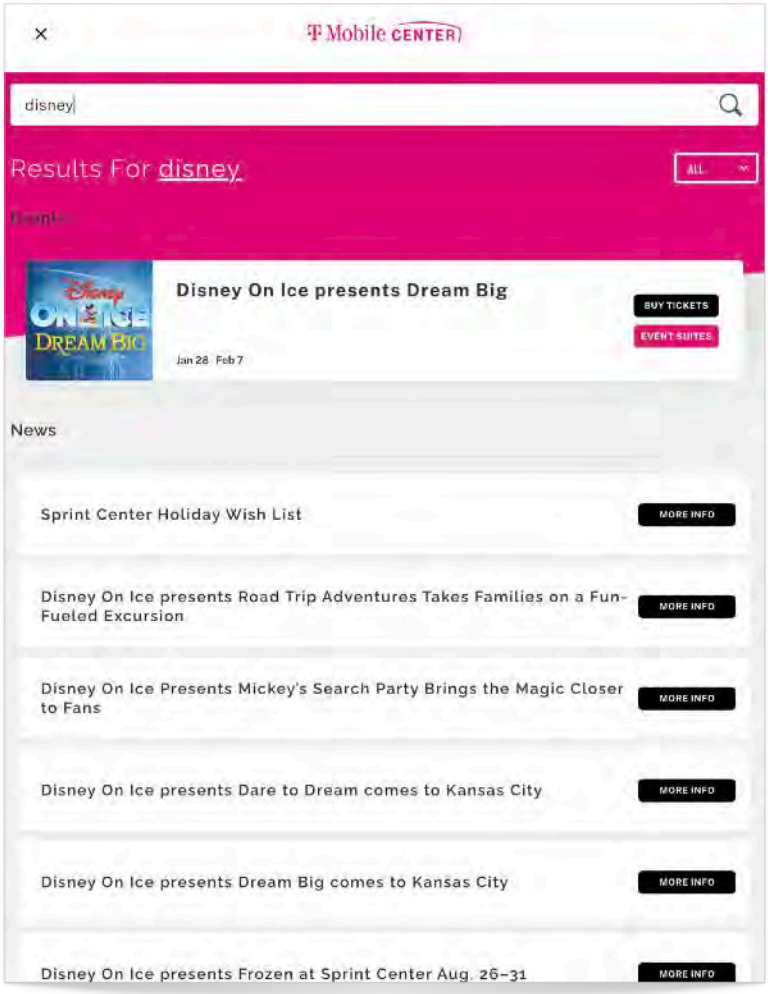
ADVANCED SEARCH

YOUR WEBSITE VISITORS LOVE TO SEARCH. IN FACT, MORE THAN 15% OF TICKETS SALES ARE GENERATED DIRECTLY FROM SEARCH RESULTS.

Quickly finding event information is a critical requirement for carbonhouse. From ad-supported solutions to comprehensive enterprise-level options utilizing custom search algorithm technologies, carbonhouse draws upon years of experience building event-search solutions of all price levels to support clients' ticket sales. Our Advanced Search is most powerful tool available for venues - real time results as you type with integrated ticket links offering one click purchase directly from search results.

ADVANCED SEARCH

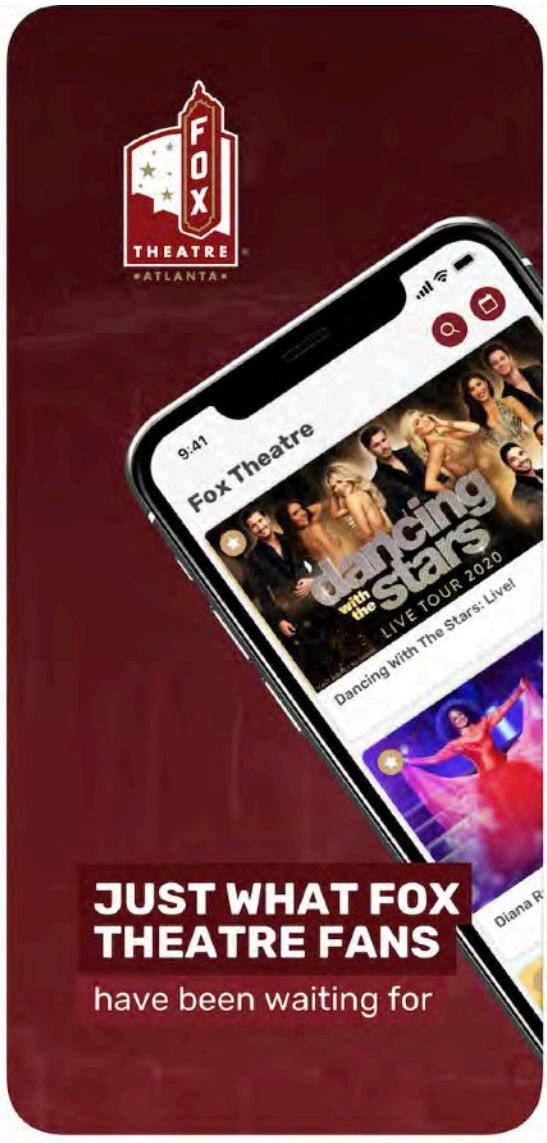
- Harnessing the power of algorithms, the carbonhouse search is a more dynamic solution.
- Stylized search results for events with integration of Buy Tickets and More Information links.
- Suggested listings from misspellings
- Ad-free
- Instant re-indexing of site
- Auto Fill Search, with results dynamically displayed upon typing.



FEATURES // APP INTEGRATION

MOBILE APP INTEGRATION

VENUE API IS BUILT PLATFORM INDEPENDENT TO ALLOW TURN-KEY INTEGRATIONS WITH ONE PUBLISH CAPABILITIES.



The carbonhouse team has previous experience of building mobile applications for venues. This unique experience taught us the key in success for mobile apps being powered by great content APIs.

Though we are platform independent toward mobile app vendors, we insist on being a partner to our client's success with mobile applications. Our one publish APIs are capable of providing all the content required and more for mobile applications including events, news, galleries, seating charts, food and beverage locations and sponsorships. Clients may add additional fields in Showtime CMS that are exposed exclusively to the mobile application.

INTEGRATION PARTNERS INCLUDE

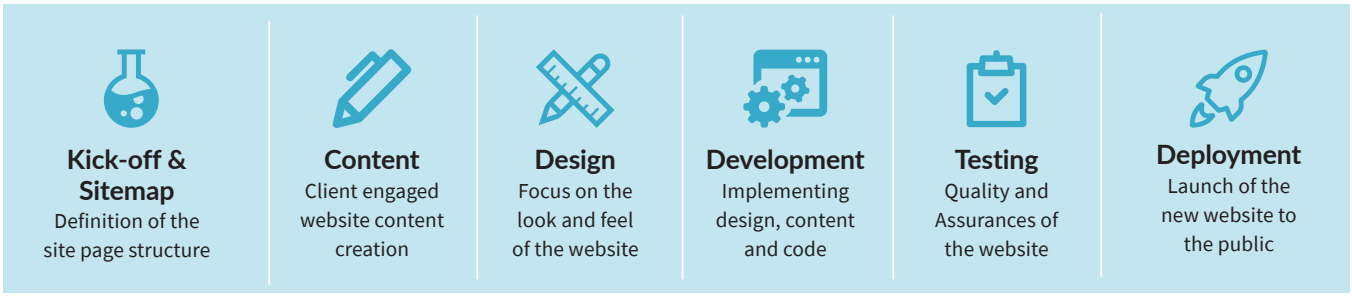
VENUENEXT YINZCAM

Realife Tech venuetize

PROCESS // TIMELINE

PROCESS

SUCCESS BEGINS WITH KNOWING WHAT CLIENTS EXPECT. WITH MORE THAN 300 CLIENTS, WE'VE HAD A LOT OF PRACTICE. OUR PROCESS IS REPRESENTED BY A LINEAR OUTLINE OF EACH STAGE WITHIN THE PROJECT.



01 // KICK-OFF & SITEMAP

The carbonhouse kick-off sets the stage for what your project success looks like – by walking you through the carbonhouse process, introducing the team and tools you'll be working with, and establishing a project timeline. During this kick-off, carbonhouse will gather any existing sitemap materials and work with you to develop a site structure that defines the necessary information while accommodating current and future changes to the site.

Time Period: 2 weeks

02 // CONTENT

Upon approval of the sitemap, as only your team can speak for your venues, carbonhouse will look to the client to provide content (images/video/copy) for the new website within a simple-to-use web portal. While the scope does not include content creation, carbonhouse's team can assist in content editing, feedback, and review.

Time Period: In Parallel with Design

> Continued on next page.



03 // DESIGN

carbonhouse understands the vital role that proper design and architecture will play in this project. We know your audience, and we follow proven web design guidelines to design for them. We focus on “look and feel” to create a dynamic environment built to exceed the expectations of your customers, sponsors, and facility managers. Our design solutions combine beautiful design with marketing flexibility and development savings. All of our sites feature a combination of customizable, flexible content capabilities featuring Promotions, Mini-Calendar, Social Widgets, Ad Serve, Link List, and HTML, to ensure that your website adapts to your changing goals.

During the beginning of the design phase, carbonhouse creates ‘wireframes’ of the home page. Wireframes are visual representations of various content elements of the website. These wireframes allow clients to visualize where areas of content, including featured events, upcoming events and, promotions, will live. After review and approval, carbonhouse will engage in the implementation of the client’s brand in designing the home page. Upon homepage approval, carbonhouse completes the design for the interior pages for client review including Event Detail, Event Listing and Styles Page.

Time Period: 6-8 weeks (contingent on client approvals)



04 // DEVELOPMENT

Following the approval of the design layouts, carbonhouse will proceed to the programming stage where we construct the website and integrate carbonhouse’s exclusive Showtime CMS. Here the design comes to life, incorporating your site’s unique functionality and styling utilizing HTML, CSS, Javascript, and PHP to convert your content into beautiful, fully functioning web pages.

Time Period: 5-7 weeks



05 // TESTING

carbonhouse undertakes an extensive testing checklist prior to website launch. New sites are tested for web browser compatibility with the following current dominant web browsers and plugins:

Desktop Testing:
- Microsoft Edge
- Latest Released Firefox Version
- Latest Released Safari Version
- Latest Google Chrome

Mobile Testing:
- iOS Safari
- Android
- Chrome

Time Period: 1-2 weeks

> Continued on next page.

06 // DEPLOYMENT

After development, carbonhouse will present your new website and train you on Showtime, the powerful tool that you and your team will use to drive your site. carbonhouse offers two training sessions to ensure your staff is proficient in updating content on the new website. As you explore Showtime, we will work together to confirm each element operates correctly. The power will be in your hands to choose when your site is debuted to the world.

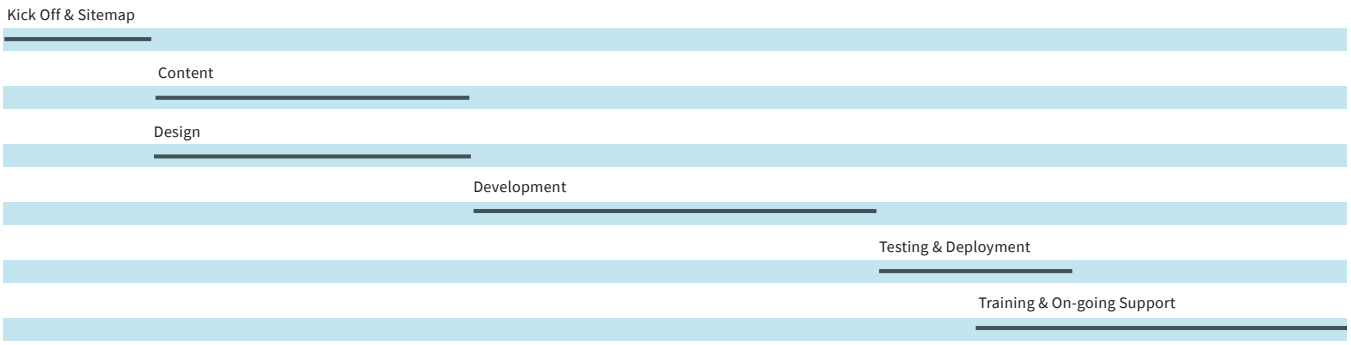
Time Period: 5-7 weeks

ON-GOING SUPPORT

carbonhouse provides unlimited training and technical support. Should there be any functionality changes requested or technical errors to be corrected, these support items are to be communicated and submitted via an online support ticket system. Our Client Services Team ensures all requests are answered in a timely manner with our online knowledge base and ticket-based help system. The appendix features our latest Service Level Agreement.

Time Period: Unlimited

PROJECT TIMELINE



PROJECT // SCOPE

WEBSITE SCOPE

DESCRIPTION	FEE
ESSENTIALS • **Kick Off & Sitemap:** Client to provide initial sitemap for website through online interview. • **Content:** Client responsible for providing website content prior to development. Any content not provided by development, client will update within the system after training. • **Design:** Online interview. Client will provide color palette in advance. carbonhouse to create design based color selections for website. carbonhouse will create one design with two (2) iterations for the clients review. Client will select single design. Upon approval, carbonhouse will move the project into production.	$15,000
HOSTING, LICENSE & SUPPORT Showtime CMS license, unlimited hosting, technical support(PER SLA) and training. Additional development requests, including database and design, will be quoted and billed at the current rate card. Pricing based on (3) three year term. Monthly billing to begin two (2) weeks from Soft Launch.	$500 per month

OPTIONAL ITEMS	FEE
LARGE EVENT CALENDAR WITH PRINTABLE FORMAT	$1,500 set-up
SEARCH OPTIONS Google - https://www.statefarmstadium.com/ Basic - https://www.xcelenergycenter.com/ Enhanced - https://www.budweisergardens.com/ Advanced - https://www.sprintcenter.com/	Google Custom Search (N/C) Basic Search - $1,000 Enhanced Search - $2,500 Advanced Search - $3,500
INTERACTIVE VISITORS GUIDE MAP	$1,500 set-up
ALERTS / OVERLAYS (TIMED — ON/OFF) • Home Page Overlay Promotions (Included) • Home Page Alerts (Included) • Event page Alerts	$1,000 set-up
HOME PAGE INTRO PANELS	$1000-$1,500 set-up
CARBONHOUSE CONTENT API'S	Beginning at $350 per month
SATIS.FI LABS AI CHAT BOT INTEGRATION	N/C with Satisfi agreement
GOOGLE EVENT DETAIL PAGE SCHEMA DATA AND BREADCRUMBS	$1,500 set-up

APPENDIX

PROPOSAL APPENDIX

TECHNOLOGY TOPICS
SERVICE LEVEL AGREEMENT

APPENDIX // TECHNOLOGY Q & A

TECHNOLOGY TOPICS

APPLICATION AND INTERFACE SECURITY	Application and Interface SecurityOur code is written and reviewed to adhere to industry-standard best practices including the OWASP top-10. Any modifications to content or updates to the system are archived in an audit log which provides a detailed view into administrative use of the content platform.
AUDIT ASSURANCE AND COMPLIANCE	Code is reviewed by multiple team-members before being deployed to production
BUSINESS CONTINUITY MANAGEMENT AND OPERATIONAL RESILIENCE	carbonhouse maintains an extensive Impact Remediation Matrix which details threats, risks, and items and behavior impactful to our operations. Each potential impact has documented steps to specify detection, possible gaps in detection, a description of the impact pre-mitigation, and one or more mitigation strategies among the categories of prevention, suppression, containment, and recovery. The Matrix is used to perform regular disaster recovery tests, and has been used to drive out and prevent many rare but dangerous classes of events from impacting operations
CHANGE CONTROL AND CONFIGURATION MANAGEMENT	Carbonhouse utilizes extensive automated and tested configuration management which allows for breadth and depth in integration and auditing of configuration across servers, deployments, developer/operations access controls, and third-party integrations. Our configuration management solution is also extensively integrated with our operational monitoring, alerting, and audit systems. This allows rapid reaction and awareness into any deviation from the desired configuration or expected application behaviors.
DATA SECURITY AND INFORMATION LIFECYCLE MANAGEMENT	Carbonhouse's content platform contains no personally-identifiable information, and is solely a content platform. Carbonhouse does utilize an extensive monitoring, alerting, and auditing system, to ensure that any use or flow of information into or out of the system is controlled and logged.
DATACENTER SECURITY	Carbonhouse's content platform uses Amazon's Elastic Compute Cloud (EC2) and we follow industry best practices around access control and Identity Access Management (IAM)
ENCRYPTION AND KEY MANAGEMENT	Carbonhouse's infrastructure follows industry best practices around access control and Identity Access Management (IAM) Examples of access control and content security include: ◉ No unencrypted keys are stored "at-rest" in any local filesystem. ◉ Use of encrypted filesystems for all deployed servers ◉ Issuance and revocation of developer and operations access secrets is tightly integrated, allowing rapid changes to all access control configurations ◉ No shared credentials. All credentials are scoped as tightly as possible to assist in environmental isolation as well as audit-trail accuracy

> **Additional Questions?** Continued on next page.

GOVERNANCE AND RISK MANAGEMENT

Our systems governance and risk management policies are driven and informed by the previously mentioned Impact Remediation Matrix.

Industry standards across diverse realms such as application development, data integrity, server configuration are combined with a breakdown of the myriad failure modes of our entire operational as well as organizational infrastructure to provide a top-to-bottom, forest-to-trees view of the threats and risks for which we must have preparedness.

This self-reinforcing set of policies and risks is regularly re-evaluated to stay up-to-date.

IDENTITY AND ACCESS MANAGEMENT

Carbonhouse's infrastructure follows industry best practices around access control and Identity Access Management (IAM)

Examples of access control and content security include:

- No unencrypted keys are stored "at-rest" in any local filesystem
- Use of encrypted filesystems for all deployed servers
- Issuance and revocation of developer and operations access secrets is tightly integrated, allowing rapid changes to all access control configurations
- No shared credentials. All credentials are scoped as tightly as possible to assist in environmental isolation as well as audit-trail accuracy
- Administrative access of the platform is tightly controlled per-user by fine-grained access controls allowing isolation of access to even individual content items

INFRASTRUCTURE AND VIRTUALIZATION SECURITY

Carbonhouse utilizes extensive automated and tested configuration management which allows for breadth and depth in integration and auditing of configuration across servers, deployments, developer/operations access controls, and third-party integrations.
Our configuration management solution is also extensively integrated with our operational monitoring, alerting, and audit systems. This allows rapid reaction and awareness into any deviation from the desired configuration or expected application behaviors.

Production logs are archived as well as integrated into our alerting system giving us real-time insight into any operational health issues.

Due to our extensive use of automated configuration management, developer, staging, and production platforms are completely isolated, yet are identical, allowing proper testing to infrastructure changes as well as production-identical deployment environments.

Our configuration management platform makes extensive use of available operating system hardening functionality for policy enforcement, audit information, as well as real-time monitoring of low-level performance characteristics and potential and actual policy violations.

INTEROPERABILITY AND PORTABILITY

Carbonhouse uses a wealth of open-source software as well as open, industry-standard protocols, APIs, and data formats.

AWARENESS

Our Nagios monitoring and alerting systems provide real-time awareness into any installed software vulnerabilities.

Vulnerable software is upgraded, patched, or otherwise mitigated within hours of public release of e.g. CVE-assignment or announcement of vulnerability.

DATACENTER LOCATION

Carbonhouse makes use of Amazon Web Services (AWS) regions us-east-1 (located in Northern Virginia) as well as eu-west-1 (located in Dublin, Ireland)

APPENDIX // SERVICE LEVEL AGREEMENT

SERVICE LEVEL AGREEMENT

We shall ensure that a fully staffed help desk is available for reporting problems (as defined below) and making requests from 9:00 BST to 23:00 BST on week days ("Working Hours"), excluding public holidays. Resources will be available after hours, weekends and on public holidays for reporting and resolution of suspected or actual Priority 1 Problems (as defined below). All requests must be submitted through appropriate ticket requests system as created for client by carbonhouse.

PRIORITY DEFINITIONS	
1 HIGH	A problem that causes a threat to revenue. E.g. server is down, the website is down.
2 MEDIUM	A problem that requires urgent attention, and is a minor threat to revenue. E.g. Footer logos not displaying properly, Event Tagline not displaying.
3 LOW	A cosmetic issue, usability issue, or problem that exists that does not impact revenue
4 MINOR ENHANCEMENT	Any minor requests for additional functionality or for a change in existing functionality. These requests are subject to scoping
5. MAJOR ENHANCEMENT	Major features or new additions that require scoping

For Priority 1 Problems updates will be provided at least hourly.

Resolution of Priority 1 and 2 are covered by this SLA. Priority 3, 4, 5 requests will be scoped, and time and cost estimates provided.

For purposes of this Service Level Agreement, "Problem" shall mean any lack of availability of the Website (or any part thereof) so that it cannot be accessed by a user and/or a complete or partial failure or function degradation of all or any part of the Website.

PROBLEM RESOLUTION TIMES		
PRIORITY	**INITIAL RESPONSE**	**MAXIMUM RESOLUTION TIME**
1 HIGH	30 Minutes	3 Hours
2 MEDIUM	12 Hours	24 - 48 Hours
3 LOW	24 Hours	Friday-Sunday requests Monday End of Day Resolution Monday-Tuesday requests Wednesday End of Day Resolution Wednesday-Thursday requests Friday End of Day Resolution
4 MINOR ENHANCEMENT	2-3 Days	Previous Sunday-Wednesday Requests Tuesday End of Day Resolution Previous Thursday - Saturday requests Thursday End of Day Resolution
5. MAJOR ENHANCEMENT	7 Days for Review/Scoping	As agreed between the parties

***** Initial Response Time: Elapsed time between Problem receipt and the first response back to the user that reported the problem or raised the request through the support system.

****** Maximum Resolution Time or total solution time is the total time between Problem or request receipt and Problem or request closing less waiting time (being the time it takes you to respond to any relevant and reasonable questions that we ask). This does not constitute a guaranteed response time and in all cases we will use our best endeavors to resolve issues within the appropriate resolution time.

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

WHEREAS, the City of Southaven Parks Department ("City") is presently in possession of various items for surplus as set forth in Exhibit A, (collectively "Surplus Property"), which are no longer needed by the City; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the Surplus Property 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, pursuant to Mississippi Code 17-25-25(3), the City may sell or dispose of the property at a private sale as the value is less than $1,000.00, which is evidenced by the appraised value letter in Exhibit A; and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such Surplus 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 Surplus Property hereby declared as surplus.

2. The City Clerk, Parks Director or their designee, are hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of Surplus Property.

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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 22nd of March, 2022.

_____

Darren Musselwhite, MAYOR

ATTEST:

_____

Andrea Mullen CITY CLERK

Asset Number	UNIT	EQUIP MFG	MODEL #	SERIAL #	Note	Value
	39	Club Car	Turf 2	RG0408-370817		$150.00
	46	Club Car	Turf 2	RG0408-370812	No Engine	$50.00
3447	70	Club Car	Turf 2	RG0746-840166		$375.00
3446	71	Club Car	Turf 2	RG0746-840165		$400.00
3445	72	Club Car	Turf 2	RG0746-840164		$375.00
2572	105	Club Car	Turf 2	RG0521-507999		$500.00
2573	106	Club Car	Turf 2	RG0521-508000		$150.00
2574	109	Club Car	Turf 2	RG0521-508001		$150.00
4627	184	Club Car	Turf 2	RG1024-105395		$750.00
4283	321	Club Car	2009 Precedent	PF0945-067316		$300.00
	322	Club Car	Precedent	AG0542-561827		$20.00
	323	Club Car	Precedent	AG0542-561829		$200.00
	325	Club Car		AG0542-561826		$200.00
	326	Club Car		AG0542-561828		$200.00
4626	465	Club Car	Turf 2	RG1024-105387		$375.00
3663	28	Cushman	Spraytek DS175	2467525		$450.00
4245	13	Exmark	LZAS29KA724	808625		$150.00
4248	16	Exmark	LZAS29KA724	811566		$200.00
4250	17	Exmark	LZAS29KA724	811608		$200.00
	20	Exmark	TT3615KAC	489577		$200.00
4289	22	Exmark	LZAS29KA724	811611		$150.00

Asset Number	UNIT	EQUIP MFG	MODEL #	SERIAL #	Note	Value
	25	Exmark	LZAS29KA724	818203		$150.00
	26	Exmark	LZAS29KA724	818202		$175.00
4692	512	Exmark	LZAS29KA724	885836		$150.00
4887	514	Exmark	LZS29KA724	974040		$200.00
	515	Exmark	LZS29KA724	950571		$125.00
	516	Exmark	LZS29KA724	950573		$150.00
4952	517	Exmark	LZS801KA724	312627185		$100.00
4954	519	Exmark	LZS801KA724	312627188		$150.00
	48	First Products	AE60	3896		$100.00
	60	First Products	AE60	4282		$100.00
2570	0.06	Jacobsen	Greens King IV Plus	6228903569		$300.00
33	0.09	Jacobsen	Greens King IV Plus	622892723		$450.00
	1	Jacobsen	Tri King 1900D	670175044		$250.00
	2	Jacobsen	Tri King 1900D	670175020		$150.00
	3	Jacobsen	Tri King 1900D	670175018		$25.00
	4	Jacobsen	Tri King 1900D	670175128		$100.00
	7	Jacobsen	Tri King 1900D	6704305704		$250.00
2571	10	Jacobsen	Tri King 1900D	6704304450		$250.00
3109	57	Jacobsen	Greens King IV Plus	6228904179		$250.00
4695	93	Jacobsen	Tri King 1900D	6706901767		$200.00
	30	Smithco	Super Star 42-001-D	13158		$200.00
	43	Turfco Mfg	Mete-R-Matic III F12D	85423B08603		$300.00

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February 8, 2022

City of Southaven Parks and Recreation Dept.
Attn: Mr. Wes Brown
3335 Pine Tar Alley
Southaven, MS 38672

RE: Turf Equipment

Dear Mr. Brown,

On January 25, 2020, I (David Brown), personally inspected all outdated, aged, and antiquated equipment at your shop. I inspected each piece of equipment thoroughly and gave my best judgement on the current value of each piece. I worked at Ladd's for 19 years. I was Ladd's sales representative for North Mississippi for 10 years and sold most of this equipment, to the City of Southaven. Furthermore, during my 9- year role as Director of Sales for Ladd's, I aided in overseeing the purchase and acquisition of some more of the equipment that has been put to pasture.

Please reach out to me if you have any questions, regarding my evaluation of your expired equipment.

Best Regards,

David Brown
Supply Line of Memphis
Outside Sales Representative
Office: 901.368.2077
Fax: 901.368.4641
Cell: 901.301.6058
dbrown@supplylinememphis.com

SUMMARY CONTRACT CHANGE ORDER

DATE:	2/28/2021		ORDER NO.	1 & Final
CONTRACT FOR:	ERBR-17-499(01) EMERGENCY ROAD AND BRIDGE REPLACEMENT ON STATELINE ROAD			
OWNER:	CITY OF SOUTHAVEN			
CONTRACTOR:	DEMENT CONSTRUCTION COMPANY, LLC			

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

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Item 7 - Unclassified Excavation	$ 2,717.00	
Item 8 - Borrow Excavation (F.M.E.)(Contractor Furnished)(Class 9-6)		$ 28,259.87
Item 9 - Channel Excavation, FM	$ 16,377.60	
Item 10 - Crushed Stone, Size 610	$ 13,021.44	
Item 11 - Hot Mix Asphalt, St, 19MM	$ 13,606.12	
Item 12 - Hot Mix Asphalt, St, 9.5MM	$ 7,321.97	
Item 13 - Cold Milling Of Bituminous Pavement, All Depths	$ 7,072.00	
Item 14 - Asphalt For Tack Coat		$ 318.75
Item 18 - Right Of Way Markers (Type I)		$ 885.00
Item 20 - Additional Construction Signs		$ 200.00
Item 23 - 6" Wide Thermoplastic Edge Stripe, Continuous White	$ 817.50	
Item 24 - 6" Wide Thermoplastic Traffic Stripe, Continuous Yellow	$ 547.50	
Item 26 - Flowable Fill		$ 630.50
Item 28 - Temporary Silt Fence	$ 945.00	
Item 29 - Wattles 20"		$ 900.00
Item 33 - 25" Pre-Formed Pile Hole	$ 8,000.00	
Item 34 - Bridge Concrete, Class A	$ 8,499.50	
Item 38 - Reinforcement		$ 3,422.10
Item 40 - Loose Riprap, Size 300	$ 7,171.50	
Item 41 - Geotextile Under Riprap, Type V, AOS 0.21-0.43		$ 41.98
TOTALS	**$ 86,097.13**	**$ 34,658.20**
NET CHANGE IN CONTRACT PRICE		**$ (51,438.93)**

JUSTIFICATION: This summary change order adjusts original contract quantities to match final measure quantities.

The amount of the Contract will be (Decrease) ~~(Increase)~~ By The Sum Of: Fifty-One Thousand Four Hundred Thirty-Eight and 93/100 Dollars $ (51,438.93)

The Contract Total Including this and previous Change Orders Will Be: One Million Eight Hundred Fourteen Thousand Two Hundred Ninety-Seven and 47/100 Dollars $ 1,814,297.47

The Contract Period Provided for Completion Will Be ~~(Increased)~~ ~~(Decreased)~~ (Unchanged) 0 Days.

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

Accepted _____ (Owner) _____ (Date)

Recommended _____ (Owner's Architect/Engineer) _____ (Date)

Accepted James C Bell III (Contractor) 2/25/22 (Date)

PARTIAL PAYMENT ESTIMATE

PROJECT: Emergency Road & Bridge Repair on Stateline Rd

PARTIAL PAYMENT ESTIMATE NO. 15

PAGE 1 of 3

OWNER:	ENGINEER:	PERIOD OF ESTIMATE
City of Southaven	Civil-Link, LLC	FROM 1/24/2022 TO 2/25/2021

CONTRACT CHANGE ORDER SUMMARY

No.	Approval Date	Amount Additions	Amount Deductions
1			$ (51,438.93)
TOTALS			$ (51,438.93)
NET CHANGE			$ (51,438.93)

ESTIMATE

1. Original Contract		$1,865,736.40
2. Change Orders	$	(51,438.93)
3. Revised Contract (1 + 2)	$	1,814,297.47
4. Work Completed*	$	1,814,297.47
5. Stored Materials*	$	(0.00)
6. Subtotal (4 + 5)	$	1,814,297.47
7. Retainage*	$	-
8. Previous Payments	$	1,814,297.47
9. Amount Due (6-7-8)	$	(0.00)

* *Detailed breakdown attached*

CONTRACT TIME

Original (days) 134
Revised 0
Remaining 0

On Schedule ☐ Yes ☐ No

Starting Date 8/17/2020
Projected Completion 10/8/2021

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

Contractor Dement Construction Company, LLC

By Richard T. Adams

Date 2/25/2022

ENGINEER'S CERTIFICATION:

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

Engineer Civil-Link, LLC

By

Date 2/25/22

APPROVED BY OWNER:

Owner City of Southaven

By

Date

CONTINUATION SHEET

APPLICATION NO: 15

PROJECT: 110921-035
APPLICATION DATE: 3/8/22

PERIOD FROM:1/26/22
PERIOD TO: 2/25/2022

A	B				C	D		E	F	G	H	I	J
						WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITIES	UNIT PRICE	SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS	QTY THIS PERIOD	EXTENSION THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
S-200-A	Mobilization	LS	100%	$ 127,540.00	$ 127,540.00	$ 127,540.00	0.00	$ -	$ -	$ 127,540.00	100%	$ -	$ -
S-201-A	Clearing and Grubbing	LS	100%	$ 74,910.00	$ 74,910.00	$ 74,910.00	0.00	$ -	$ -	$ 74,910.00	100%	$ -	$ -
S-202-B	Removal of Bridge (Sta. 4+15)	UNIT	1	$ 163,485.00	$ 163,485.00	$ 163,485.00	0.00	$ -	$ -	$ 163,485.00	100%	$ -	$ -
S-202-B2	Removal of Sign Including Post and Footing	UNIT	9	$ 250.00	$ 2,250.00	$ 2,250.00	0.00	$ -	$ -	$ 2,250.00	100%	$ -	$ -
2-202-C	Removal of Guardrail	LF	540	$ 4.75	$ 2,565.00	$ 2,565.00	0.00	$ -	$ -	$ 2,565.00	100%	$ -	$ -
S-202-D	Removal of Asphalt Pavement, All Depths	SY	79	$ 34.00	$ 2,686.00	$ 2,686.00	0.00	$ -	$ -	$ 2,686.00	100%	$ -	$ -
S-203-A	Unclassified Excavation, FM	CY	0	$ 11.00	$ -	$ -	0.00	$ -	$ -	$ -	#DIV/0!	$ -	$ -
S-203-E1	Borrow Excavation (F.M.E) (Contractor Furnished) (Class 9-6)	CY	2647.69	$ 23.00	$ 60,896.87	$ 60,896.87	0.00	$ -	$ -	$ 60,896.87	100%	$ -	$ -
S-203-F	Channel Excavation, FM	CY	1401.4	$ 16.00	$ 22,422.40	$ 22,422.40	0.00	$ -	$ -	$ 22,422.40	100%	$ -	$ -
S-304-D	Crushed Stone, Size 610	TON	2083.08	$ 32.00	$ 66,658.56	$ 66,658.56	0.00	$ -	$ -	$ 66,658.56	100%	$ -	$ -
S-403-A	Hot Mix Asphalt, ST, 19MM	TON	320.67	$ 124.45	$ 39,907.38	$ 39,907.38	0.00	$ -	$ -	$ 39,907.38	100%	$ -	$ -
S-403-A2	Hot Mix Asphalt, ST, 9.5MM	TON	186.04	$ 149.55	$ 27,822.28	$ 27,822.28	0.00	$ -	$ -	$ 27,822.28	100%	$ -	$ -
S-406-A	Cold Milling of Bituminous Pavement, All Depths	SY	134	$ 52.00	$ 6,968.00	$ 6,968.00	0.00	$ -	$ -	$ 6,968.00	100%	$ -	$ -
S-407-A	Asphalt for Tack Coat	GAL	225	$ 3.75	$ 843.75	$ 843.75	0.00	$ -	$ -	$ 843.75	100%	$ -	$ -
S-606-B	Guard Rail, Class A, Type I, "W" Beam, Non Flared	LF	895	$ 20.00	$ 17,900.00	$ 17,900.00	0.00	$ -	$ -	$ 17,900.00	100%	$ -	$ -
S-606-D	Guard Rail, Bridge End Section, Type I, Steel Posts (Thrie Beam), Non Flared	EA	4	$ 1,865.00	$ 7,460.00	$ 7,460.00	0.00	$ -	$ -	$ 7,460.00	100%	$ -	$ -
S-606-E	Guard Rail, Terminal End Section, Non Flared	EA	4	$ 2,500.00	$ 10,000.00	$ 10,000.00	0.00	$ -	$ -	$ 10,000.00	100%	$ -	$ -
S-617-A	Right of Way Markers (Type I)	EA	17	$ 295.00	$ 5,015.00	$ 5,015.00	0.00	$ -	$ -	$ 5,015.00	100%	$ -	$ -
S-618-A	Maintenance of Traffic	LS	100%	$ 6,300.00	$ 6,300.00	$ 6,300.00	0.00	$ -	$ -	$ 6,300.00	100%	$ -	$ -
S-618-B	Additional Construction Signs	SF	20	$ 10.00	$ 200.00	$ 200.00	0.00	$ -	$ -	$ 200.00	100%	$ -	$ -
S-620-C	6" Wide Cold Plastic Edge Stripe, Continuous White	MI	0.118	$ 45,000.00	$ 5,310.00	$ 5,310.00	0.000	$ -	$ -	$ 5,310.00	100%	$ -	$ -
S-620-E-1	6" Wide Cold Plastic Traffic Stripe, Continuous Yellow	MI	0.118	$ 45,000.00	$ 5,310.00	$ 5,310.00	0.000	$ -	$ -	$ 5,310.00	100%	$ -	$ -
S-621-C	6" Wide Thermoplastic Edge Stripe, Continuous White	MI	0.275	$ 15,000.00	$ 4,125.00	$ 4,125.00	0.0000	$ -	$ -	$ 4,125.00	100%	$ -	$ -
S-621-E-2	6" Wide Thermoplastic Traffic Stripe, Continuous Yellow	MI	0.293	$ 15,000.00	$ 4,395.00	$ 4,395.00	0.0000	$ -	$ -	$ 4,395.00	100%	$ -	$ -
S-630-C	Reflectorized Traffic Object Marker (Encapsulated Lens) (Type 3)	EA	4	$ 150.00	$ 600.00	$ 600.00	0.00	$ -	$ -	$ 600.00	100%	$ -	$ -
S-631-A	Flowable Fill	CY	46.94	$ 325.00	$ 15,255.50	$ 15,255.50	0.00	$ -	$ -	$ 15,255.50	100%	$ -	$ -
901-S-288-A	Hydroseeding	ACRE	1	$ 3,000.00	$ 3,000.00	$ 3,000.00	0.00	$ -	$ -	$ 3,000.00	100%	$ -	$ -
S-233-A	Temporary Silt Fence	LF	411	$ 5.00	$ 2,055.00	$ 2,055.00	0.00	$ -	$ -	$ 2,055.00	100%	$ -	$ -
S-237-A	Wattles, 20"	LF	240	$ 10.00	$ 2,400.00	$ 2,400.00	0.00	$ -	$ -	$ 2,400.00	100%	$ -	$ -
901-S-803-A	PDA Test Pile	EA	2	$ 9,500.00	$ 19,000.00	$ 19,000.00	0.00	$ -	$ -	$ 19,000.00	100%	$ -	$ -
S-803-B	Conventional Static Pile Load Test	EA	0	$ 5,000.00	$ -	$ -	0.00	$ -	$ -	$ -	#DIV/0!	$ -	$ -
S-803-C	18" Prestressed Concrete Piling	LF	2810	$ (85.00)	$ 238,850.00	$ 238,850.00	0.00	$ -	$ (0.00)	$ 238,850.00	100%	$ -	$ -
S-803-F	25" Pre-Formed Pile Hole	LF	0	$ 20.00	$ -	$ -	0.00	$ -	$ -	$ -	#DIV/0!	$ -	$ -
S-804-A	Bridge Concrete, Class A	CY	449.1	$ 955.00	$ 428,890.50	$ 428,890.50	0.00	$ -	$ -	$ 428,890.50	100%	$ -	$ -
S-804-C	40' Prestressed Concrete Beam, Type I+2	LF	596.25	$ 90.00	$ 53,662.50	$ 53,662.50	0.00	$ -	$ 0.00	$ 53,662.50	100%	$ -	$ -
S-804-C2	80' Prestressed Concrete Beam, Type III	LF	398.75	$ 140.00	$ 55,825.00	$ 55,825.00	0.00	$ -	$ 0.00	$ 55,825.00	100%	$ (0.00)	$ -
S-804-C3	110' Prestressed Concrete Beam, Type IV	LF	548.75	$ 195.00	$ 107,006.25	$ 107,006.25	0.00	$ -	$ (0.00)	$ 107,006.25	100%	$ 0.00	$ -
S-805-A	Reinforcement	LBS	84970	$ 0.85	$ 72,224.50	$ 72,224.50	0.00	$ -	$ -	$ 72,224.50	100%	$ -	$ -
S-813-A	Concrete Railing	LF	618	$ 80.00	$ 49,440.00	$ 49,440.00	0.00	$ -	$ -	$ 49,440.00	100%	$ -	$ -
S-815-A	Loose RipRap, Size 300	TON	2214.25	$ 42.00	$ 92,998.50	$ 92,998.50	0.00	$ -	$ -	$ 92,998.50	100%	$ -	$ -
S-815-E	Geotextile Under RipRap, Type V, AOS 0.21-0.43	SY	3247.79	$ 2.50	$ 8,119.48	$ 8,119.48	0.00	$ -	$ -	$ 8,119.48	100%	$ -	$ -
Grand Totals					**$ 1,814,297.47**	**$ 1,814,297.47**		**$ -**	**$ (0.00)**	**$ 1,814,297.47**		**$ 0.00**	**$ -**

SUMMARY CONTRACT CHANGE ORDER

DATE:	3/1/2022	ORDER NO.	1 & Final
CONTRACT FOR:	WATER SYSTEM AUTOMATIC METER READ CONVERSION		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	PEDAL VALVES, INC.		

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

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Item 3 - 5/8" X 3/4" (PDND) Meter Conversion (Complete-in-Place)	$ 534,711.92	
Item 4 - 1" Meter (PDND) Conversion (Complete-in-Place)	$ 21,016.48	
Item 5 - 1 1/2" (Ultrasonic) Meter Conversion (Complete-in-Place)	$ 5,308.50	
Item 6 - 2" (Ultrasonic) Meter Conversion (Complete-in-Place)	$ 29,412.00	
Item 7 - 3" (Ultrasonic) Meter Conversion (Complete-in-Place)	$ 18,188.03	
Item 8 - 4" (Ultrasonic) Meter Conversion (Complete-in-Place)	$ 21,378.91	
Item 10 - 5/8" X 3/4" (PDND) Meter (Meter,Encoder and Endpoint Only - not installed)	$ 60,305.20	
Item 11 - 1" (PDND) Meter (Meter, Encoder and Endpoint Only-not installed)	$ 2,944.34	
Item 12 - 1 1/2" (Ultrasonic) Meter (Meter, Encoder and Endpoint Only-not installed)		$ 12,398.95
Item 13 - 2" (Ultrasonic) Meter (Meter, Encoder and Endpoint Only-not installed)	$ 9,324.00	
Item 14 - 3" (Ultrasonic) Meter (Meter, Encoder and Endpoint Only-not installed)	$ 4,471.38	
Item 15 - Water Meter Box with Lid - Furnish Only and Not Installed	$ 8,826.72	
Item 16 - 5/8" X 3/4" Existing (PDND) Meter Retrofit w/ Encoder and Endpoint (Complete- in-Place)		$ 342,607.18
Item 17 - 1" Existing (PDND) Meter Retrofit w/ Encoder and Endpoint (Complete-in-Place)		$ 12,084.12
Item 18 - 5/8" X 3/4" Meter Riser with 7" Rise (Complete-in-Place)		$ 62,711.97
Item 19 - 5/8" X 3/4" Meter Riser with 12" Rise (Complete-in-Place)		$ 2,138.40
Item 20 - Replace Water Meter Box with Lid (Complete-in-Place)	$ 71,338.96	
Item 21 - Replace Water Meter Box Lid Only (Complete-in-Place)		$ 56,243.04
Item 22 - Replace Water Meter Box Round Lid Only (Complete-inPlace)		$ 6,135.90
Item 23 - 3/4" PVC Piping and Brass Coupler Modification	$ 1,600.00	
Item 24 - 1" PVC Piping and Brass Coupler Modification	$ 2,250.00	
Item 25 - 3/4" Copper/Poly/Galvanized Piping and Coupler Modification	$ 3,000.00	
Item 26 - 1" Copper/Poly/Galvanized Piping and Coupler Modification	$ 3,500.00	
Item 27 - Contingency Allowance	$ 4,642.46	
Item 28 - 1" and Below Quazite Lids - Traffic Rated (Complete-in-Place)	$ 17,760.00	
Item 29 - 1.5" and 2" Quazite Lids - Traffic Rated (Complete-in-Place)		$ 440.00
Item 30 - 6" (Ultrasonic) Meter Conversion (Complete-in-Place)	$ 5,812.74	
TOTALS	**$ 825,791.64**	**$ 494,759.56**
NET CHANGE IN CONTRACT PRICE		**$ (331,032.08)**

JUSTIFICATION: This summary change order adjusts original contract quantities to match final measure quantities. This change order additionally adds contract time for delays of materials due to COVID impacts.

The amount of the Contract will be (Decrease) ~~(Increase)~~ By The Sum Of: Three Hundred Thirty One Thousand Thirty Two Dollars and Eight Cents Dollars $ (331,032.08)

The Contract Total Including this and previous Change Orders Will Be: Seven Million Five Hundred Twenty Four Thousand Two Dollars and Ninety Three Cents Dollars $ 7,524,002.93

The Contract Period Provided for Completion Will Be (Increased) ~~(Decreased)~~ ~~(Unchanged)~~ 133 Days.

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

Accepted	(Owner)	(Date)
Recommended	(Owner's Architect/Engineer)	3/02/22 (Date)
Accepted	(Contractor)	03/02/2022 (Date)

PARTIAL PAYMENT ESTIMATE

PROJECT: Water System Automatic Meter Read Conversion

PARTIAL PAYMENT ESTIMATE NO. 12

PAGE 1 of 3

OWNER:	ENGINEER:	PERIOD OF ESTIMATE
City of Southaven	Civil-Link, LLC	FROM 1/25/2022 TO 2/13/2022

CONTRACT CHANGE ORDER SUMMARY

No.	Approval Date	Amount Additions	Amount Deductions
1			$ 331,032.08
TOTALS			$ (331,032.08)
NET CHANGE			$ 331,032.08

ESTIMATE

1. Original Contract		$7,855,035.01
2. Change Orders	$	(331,032.08)
3. Revised Contract (1 + 2)	$	7,524,002.93
4. Work Completed*	$	7,524,002.93
5. Stored Materials*	$	-
6. Subtotal (4 + 5)	$	7,524,002.93
7. Retainage*	$	-
8. Previous Payments	$	7,106,172.61
9. Amount Due (6-7-8)	$	417,830.32

* *Detailed breakdown attached*

CONTRACT TIME

Original (days) 300

Revised

Remaining

On Schedule ☒ Yes ☐ No

Starting Date 12/7/2020

Projected Completion 2/13/2022

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

Contractor Pedal Valves, Inc.

By

Jason Wilkie, VP of Operations

Date 03/02/2022

ENGINEER'S CERTIFICATION:

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

Engineer Civil-Link, LLC

By

Date 3/02/22

APPROVED BY OWNER:

Owner City of Southaven

By

Date

CONTINUATION SHEET

APPLICATION NO: 12

PROJECT: Water System Automatic Meter Read Conversion
APPLICATION DATE: 2/25/2022

PERIOD FROM: 1/25/2022
PERIOD TO: 2/13/2022

A	B				C	D		E	F	G	H	I	J
						WORK COMPLETED							
ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITIES	UNIT PRICE	SCHEDULED VALUE	FROM PREVIOUS APPLICATIONS	QTY THIS PERIOD	EXTENSION THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Mobilization/Demobilization	LS	1.0	$ 468,000.00	$ 468,000.00	$ 421,200.00	0.10	$ 46,800.00	$ -	$468,000.00	100%	$ -	$ 23,400.00
2	Equipment / Software Training and Installation Management	LS	1.0	$ 12,818.00	$ 12,818.00	$ 12,818.00	0.00	$ -	$ -	$12,818.00	100%	$ -	$ 640.90
3	5/8" X 3/4" (PDND) Meter Conversion (Complete-in-Place)	EA	14,221.0	$ 312.88	$ 4,449,466.48	$ 4,449,466.48	0.00	$ -	$ -	$4,449,466.48	100%	$ -	$ 222,473.32
4	1" Meter (PDND) Conversion (Complete-in-Place)	EA	434.0	$ 456.88	$ 198,285.92	$ 198,285.92	0.00	$ -	$ -	$198,285.92	100%	$ -	$ 9,914.30
5	1 1/2" (Ultrasonic) Meter Conversion (Complete-in-Place)	EA	44.0	$ 884.75	$ 38,929.00	$ 38,929.00	0.00	$ -	$ -	$38,929.00	100%	$ -	$ 1,946.45
6	2" (Ultrasonic) Meter Conversion (Complete-in-Place)	EA	343.0	$ 1,087.80	$ 373,074.00	$ 386,169.00	0.00	$ -	$ -	$373,074.00	100%	$ -	$ 18,653.70
7	3" (Ultrasonic) Meter Conversion (Complete-in-Place)	EA	47.0	$ 2,598.29	$ 122,119.63	$ 122,119.63	0.00	$ -	$ -	$122,119.63	100%	$ -	$ 6,105.98
8	4" (Ultrasonic) Meter Conversion (Complete-in-Place)	EA	4.0	$ 3,054.13	$ 12,216.52	$ 12,216.52	0.00	$ -	$ -	$12,216.52	100%	$ -	$ 610.83
9	6" Compound Meter Conversion (Complete-in-Place)	EA	0.0	$ 7,901.32	$ -	$ -	0.00	$ -	$ -	$0.00	#DIV/0!	$ -	$ -
10	5/8" X 3/4" (PDND) Meter (Meter, Encoder and Endpoint Only-not installed)	EA	126.0	$ 281.80	$ 35,506.80	$ -	126.00	$ 35,506.80	$ -	$35,506.80	100%	$ -	$ 1,775.34
11	1" (PDND) Meter (Meter, Encoder and Endpoint Only-not installed)	EA	43.0	$ 420.62	$ 18,086.66	$ -	43.00	$ 18,086.66	$ -	$18,086.66	100%	$ -	$ 904.33
12	1 1/2" (Ultrasonic) Meter (Meter, Encoder and Endpoint Only-not installed)	EA	22.0	$ 729.35	$ 16,045.70	$ -	22.00	$ 16,045.70	$ -	$16,045.70	100%	$ -	$ 802.29
13	2" (Ultrasonic) Meter (Meter, Encoder and Endpoint Only-not installed)	EA	0.0	$ 932.40	$ -	$ -	0.00	$ -	$ -	$0.00	#DIV/0!	$ -	$ -
14	3" (Ultrasonic) Meter (Meter, Encoder and Endpoint Only-not installed)	EA	3.0	$ 2,235.69	$ 6,707.07	$ -	3.00	$ 6,707.07	$ -	$6,707.07	100%	$ -	$ 335.35
15	Water Meter Box with Lid - Furnish Only and Not Installed	EA	74.0	$ 20.72	$ 1,533.28	$ -	74.00	$ 1,533.28	$ -	$1,533.28	100%	$ -	$ 76.66
16	5/8" X 3/4" Existing (PDND) Meter Retrofit w/ Encoder and Endpoint (Complete- in-Place)	EA	4,531.0	$ 223.78	$ 1,013,947.18	$ 1,013,947.18	0.00	$ -	$ -	$1,013,947.18	100%	$ -	$ 50,697.36
17	1" Existing (PDND) Meter Retrofit w/ Encoder and Endpoint (Complete-in-Place)	EA	104.0	$ 223.78	$ 23,273.12	$ 23,273.12	0.00	$ -	$ -	$23,273.12	100%	$ -	$ 1,163.66
18	5/8" X 3/4" Meter Riser with 7" Rise (Complete-in-Place)	EA	1,159.0	$ 153.33	$ 177,709.47	$ 177,709.47	0.00	$ -	$ -	$177,709.47	100%	$ -	$ 8,885.47
19	5/8" X 3/4" Meter Riser with 12" Rise (Complete-in-Place)	EA	262.0	$ 178.20	$ 46,688.40	$ 46,688.40	0.00	$ -	$ -	$46,688.40	100%	$ -	$ 2,334.42
20	Replace Water Meter Box with Lid (Complete-in-Place)	EA	1,748.0	$ 56.98	$ 99,601.04	$ 99,601.04	0.00	$ -	$ -	$99,601.04	100%	$ -	$ 4,980.05
21	Replace Water Meter Box Lid Only (Complete-in-Place)	EA	7,392.0	$ 17.62	$ 130,247.04	$ 130,247.04	0.00	$ -	$ -	$130,247.04	100%	$ -	$ 6,512.35
22	Replace Water Meter Box Round Lid Only (Complete-inPlace)	EA	726.0	$ 27.15	$ 19,710.90	$ 19,710.90	0.00	$ -	$ -	$19,710.90	100%	$ -	$ 985.55
23	3/4" PVC Piping and Brass Coupler Modification	EA	10.0	$ 40.00	$ 400.00	$ 400.00	0.00	$ -	$ -	$400.00	100%	$ -	$ 20.00
24	1" PVC Piping and Brass Coupler Modification	EA	0.0	$ 45.00	$ -	$ -	0.00	$ -	$ -	$0.00	#DIV/0!	$ -	$ -
25	3/4" Copper/Poly/Galvanized Piping and Coupler Modification	EA	0.0	$ 60.00	$ -	$ -	0.00	$ -	$ -	$0.00	#DIV/0!	$ -	$ -
26	1" Copper/Poly/Galvanized Piping and Coupler Modification	EA	0.0	$ 70.00	$ -	$ -	0.00	$ -	$ -	$0.00	#DIV/0!	$ -	$ -
27	Contingency Allowance	LS	0.0	$ 4,642.46	$ -	$ -	0.00	$ -	$ -	$0.00	#DIV/0!	$ -	$ -
28	1" and Below Quazite Lids - Traffic Rated (Complete-in-Place)	EA	15.0	$ 296.00	$ 4,440.00	$ 4,440.00	0.00	$ -	$ -	$4,440.00	100%	$ -	$ 222.00
29	1.5" and 2" Quazite Lids - Traffic Rated (Complete-in-Place)	EA	26.0	$ 440.00	$ 11,440.00	$ 11,440.00	0.00	$ -	$ -	$11,440.00	100%	$ -	$ 572.00
30	6" (Ultrasonic) Meter Conversion (Complete-in-Place)	EA	0.0	$ 5,812.74	$ -	$ -	0.00	$ -	$ -	$0.00	#DIV/0!	$ -	$ -
31	2" Turbo Meter (Installation Only) (Complete-in-Place)	EA	1.0	$ 150.00	$ 150.00	$ 150.00	0.00	$ -	$ -	$150.00	100%	$ -	$ 7.50
32	Miscellaneous Other Boxes & Lids	LS	1.0	$ 10,354.72	$ 10,354.72	$ -	1.00	$ 10,354.72	$ -	$10,354.72	100%	$ -	$ 517.74
33	3/4" Register & Endpoint	EA	900.0	$ 197.50	$ 177,750.00	$ -	900.00	$ 177,750.00	$ -	$177,750.00	100%	$ -	$ 8,887.50
34	3/4" Meter Body	EA	684.0	$ 65.50	$ 44,802.00	$ -	684.00	$ 44,802.00	$ -	$44,802.00	100%	$ -	$ 2,240.10
35	1" Register & Endpoint	EA	10.0	$ 197.50	$ 1,975.00	$ -	10.00	$ 1,975.00	$ -	$1,975.00	100%	$ -	$ 98.75
36	6" Meter & Endpoint	EA	1.0	$ 6,850.00	$ 6,850.00	$ -	1.00	$ 6,850.00	$ -	$6,850.00	100%	$ -	$ 342.50
37	Endpoint Only	EA	15.0	$ 125.00	$ 1,875.00	$ -	15.00	$ 1,875.00	$ -	$1,875.00	100%	$ -	$ 93.75
Grand Totals					$ 7,524,002.93	$ 7,168,811.70		$ 368,286.23	$ -	$ 7,524,002.93		$ -	$376,200.15

Pedal Valves Inc

13625 River Road
Luling, LA 70070

9857859997

Invoice

Date	Invoice #
2/24/2022	317124

Bill To	Ship To
City of Southaven 8710 Northwest Dr. Southaven, MS 38671	Southaven Meter

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
	Net 30		2/24/2022		

Quantity	Item Code	Description	Price Each	Amount
1	Retainage - Meter ...	Retainage - Meter Project	417,830.32	417,830.32

Subtotal	$417,830.32
Sales Tax (0.0%)	$0.00
Total	$417,830.32

Thank you for your business. Have a great day!

CANUP ENGINEERING, INC.
ELECTRICAL ENGINEERING CONSULTANTS

3100 Appling Road
Bartlett, TN 38133
Phone: 901-379-9762
www.canupeng.com

March 9, 2022

Bradley K. Wallace, A.I.A.
Director of Public Works and Facilities
City of Southaven, Mississippi

Re: Southaven Police Department Generator

Dear Bradley:

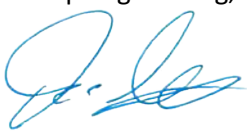
We appreciate the opportunity to provide you with an electrical engineering proposal for the above referenced project. Our understanding of the scope of work is as follows:

- Provide a design to utilize your existing emergency generator system and adapt it to serve the entire facility. This includes the study that we performed to determine the feasibility of serving the entire facility from the existing generator.
- Electrical specifications will be included in the drawing set.
- We will provide one set of signed/sealed drawings in electronic (PDF) format.

We propose to provide these services for a **lump sum of $15,000.00**. We can provide additional construction administration services per our standard hourly rates.

If you have any questions, please do not hesitate to give us a call.

Sincerely,
Canup Engineering, Inc.



David E. Canup, P.E.

12. Approval for Bid
for
Two (2) New Ambulances

13.
Wrecker Company
Towing Rates

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, via City Court Order, is presently in possession of certain firearms as set forth in Exhibit A (collectively "the Property") and said Court Order, included in Exhibit A, allows for City to surplus property in accordance with Mississippi Code 17-25-25 as allowed by the Mississippi Attorney General Opinion issued to Nick Manley on behalf of the City dated February 3, 2017; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended by the City Police 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

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the Property and it being surplused in accordance with Mississippi Code 17-25-25; 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 George Payne voted: _____

Alderman Joel Gallagher voted: _____

Alderman John Wheeler voted: _____

Alderman Raymond Flores voted: _____

Alderman Charlie Hoots voted: _____

RESOLVED AND DONE, this 22nd of March, 2022.

_____

Darren Musselwhite, MAYOR

ATTEST:

_____

CITY CLERK

INTEROFFICE MEMORANDUM

From: Officer Todd Baggett

To: Chief Macon Moore

Date: March 16th 2022

RE: List of firearms to be declared surplus

Sir,

The following listed firearms are no longer of use by the Southaven Police Department. In accordance with City of Southaven Policy and Procedure I respectfully request that these items be declared surplus property. The firearms will then be sold as a lot to the highest bidder.

Primary Case #	Item #	Make	Model	Caliber	Serial Number	Type
200423584	1	NORTH AMERICAN ARMS	NAA22	22	E038103	REVOLVER
200624008	1	SIG SAUER	P229	.40	AC17019	PISTOL
2009000423	1	SPRINGFIELD ARMORY	XD45	.45 CAL	US606817	PISTOL
201100001928	1	GLOCK	19	9MM	EFW187US	PISTOL
201500010536	1	SARSILMAZ (SAR ARMS)	SARK2P	9MM	T1102-13C01219	PISTOL
201500044876	1	TAURUS	PT840	.40	GFY40665	PISTOL
201600014407	2	FIE	T18	.22	9199	ROVOLVER
201600020204	1	WEIHRAUCH, HERMANN	UNKNOWN	.22	1229343	REVOLVER
201600020954	1	TAURUS	PT111 G2	9MM	TGZ59624	PISTOL
201600020954	2	RAVEN ARMS	MP25	.25	1257324	PISTOL
201600033526	2	NORTH AMERICAN ARMS	GRIZZLY	.22	L181815	PISTOL
201600044539	1	WALTHER	PPX	9MM	FAQ8951	PISTOL
201600057361	2	GLOCK	27GEN4	40 CAL.	BBMS446	PISTOL
201700001097	1	GLOCK	21	.45 CAL	HNP386	PISTOL

201700004784	2	LORCIN ENGINEERING	L9	9MM	L042631	PISTOL
201700007244	1	BRYCO ARMS	J22	.22	699391	PISTOL
201700008677	2	RUGER	SR9C	9MM	332-52760	PISTOL
201700009165	3	RUGER	P95	9MM	317-27617	PISTOL
201700011542	3	S & W	SD9VE	9MM	FXS4711	PISTOL
201700016054	1	CHARTER ARMS	UNDERCOVER	.38	208700	REVOLVER
201700016521	1	LORCIN GNGINEERING	L25	.25 CAL	302971	PISTOL
201700021314	3	S & W	SW40VE	.40	DWM0708	PISTOL
201700021437	1	BERETTA, PIETRO	92	9MM	E15863Z	PISTOL
201700022509	1	DAVIS INDUSTRIES	P380	.380	AP190075	PISTOL
201800020110	7	TANFOGLIO	WITNESS-P	9MM	MT26912	PISTOL
201800021474	6	FN HERSTAL	FIVE-SEVEN	5.7 X 28	386311743	PISTOL
201800022479	6	FIE	T18	.22	B19877	REVOLVER
201800024861	4	HS PRODUCTS	XDS	45 CAL	S3220265	PISTOL
201800025467	4	S & W	UNKNOWN	38	48439	REVOLVER
201800028502	3	TAURUS	PT111 MILLENNIUM G2	9MM	TKU34565	PISTOL
201800029303	1	FIE	TITAN	.25	A27866	PISTOL
201800029587	6	S & W	36	.38	671975	REVOLVER
201800034420	2	TAURUS	PT911	9MM	TVK01286	PISTOL
201800040202	1	IBERIA FIREARMS	JCP	.40	X766124	PISTOL
201700041325	1	TAURUS	PT92AFS	9MM	THP31783	PISTOL
201800046698	3	TAURUS	PT145 PRO	45	NDP09150	PISTOL
201800048207	1	RAVEN ARMS	MP25	.25	1392017	PISTOL
201800056498	1	BRYCO ARMS	J22	.22	661975	PISTOL
201800061803	3	ROHM	RG10	.22	660710	REVOLVER
201900002148	1	SCCY	CPX-2	9MM	362748	PISTOL
201900004518	4	RUGER	LCP II	.380	380086428	PISTOL
201900005202	1	RAVEN ARMS	MP25	25	1469959	PISTOL
201900005822	3	TAURUS	PT111 MILLENNIUM G2	9MM	TJO49642	PISTOL
201900006386	2	RUGER	SECURITY 9	9MM	381-05097	PISTOL
201900008362	4	SMITH & WESSON	SW9VE	9MM	PDY1275	PISTOL
201900009514	3	ROHM		.22 CAL	400298	REVOLVER

201900010610	2	COBRA	CA380	.380	CP085622	PISTOL
201900010080	6	GLOCK	34 GEN 4	9MM	WLN194	PISTOL
201900011278	3	SPRINGFIELD ARMORY	XDE	9MM	HE917640	PISTOL
201900016976	2	TAURUS	G2C	9MM	TLX45579	PISTOL
201900020241	1	TAURUS	G2C	9MM	TLX40891	PISTOL
201900021786	2	TAURUS	G2C	9MM	TMA16981	PISTOL
201900027451	1	S & W	19	.357	56K9533	REVOLVER
201900028497	2	CLERKE	CLERKE 1ST	.32	116387	REVOLVER
201900030359	1	JIMENEZ ARMS	J.A. NINE	9MM	100725	PISTOL
201900030807	3	GLOCK	30 GEN 4	.45 CAL	BBUN413	PISTOL
202000010916	1	S & W	SD40VE	.40	FBJ9531	PISTOL

Thank You,

Todd Baggett 1345

Officer Todd Baggett
Crime Scene / Property & Evidence
Southaven Police Department

AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Snowden Grove Amphitheater Improvements 6285 Snowden Lane Southaven, MS 38672	Contract For: Improvements Date: December 15, 2021	Change Order Number: 001 Date: March 15, 2022
OWNER: *(Name and address)* City of Southaven 8710 Northwest Drive Southaven, MS 38671	**ARCHITECT:** *(Name and address)* UrbanArch Associates 498 South Main Memphis, TN 38103	**CONTRACTOR:** *(Name and address)* Murphy & Sons, Inc. PO Box 492 9148 Corporate Drive Southaven, MS 38671

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.)
PCO No.: 004 $577,519.96

The original Contract Sum was	$	9,894,039.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	9,894,039.00
The Contract Sum will be increased by this Change Order in the amount of	$	451,741.49
The new Contract Sum including this Change Order will be	$	10,345,780.49

The Contract Time will be increased by ten (10) days.
The new date of Substantial Completion will be changed

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.

ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
UrbanArch Associates	Murphy & Sons, Inc.	City of Southaven
SIGNATURE	SIGNATURE	SIGNATURE
Will Tonos	David G. Murphy, President	Darren Musselwhite, Mayor
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE	March 15, 2022 DATE	DATE

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User Notes: (3B9ADA55)

MURPHY AND SONS, INCORPORATED
GENERAL CONTRACTORS
EST 1977

POTENTIAL CHANGE ORDER (PCO)

9148 Corporate Drive (P.O. Box 492)
Southaven, Mississipi 38671
P (662) 393-3130 / F (662) 393-8111

Date: March 15, 2022
To: Urban Arch
Attn: Will T.

Project No: 21878
Project: Snowden Grove Amp Reno
6285 Snowden Lane
Southaven, MS 38671
From: Wes Hutcheson

PCO. No.: 004

SCOPE OF WORK REQUEST

Scope of work is for providing and installing new seats within the lower bowl area, which is not inclusive of the contract. Scope will include demo and haul off of existing seats, patch work of concrete, and providing and installing new seats to match the new seats included in the contract.

			Labor		Material		Equipment			
Item Description	Qty.	Unit	U.P.	Total	U.P.	Total	U.P.	Total	Sub	Total
Additive work										
New Irwin seats for lower bowl	3285	each	$0.00	$0.00	$110.43	$362,762.55	$0.00	$0.00	$0.00	$362,762.55
Demo of existing seats, haul off	3285	each	$8.14	$26,739.90	$0.00	$0.00	$0.24	$788.40	$9,305.00	$36,833.30
Patch of existing chair holes	3285	lpsm	$1.88	$6,175.80	$0.26	$854.10	$0.06	$197.10	$0.00	$7,227.00
Dumpster for new seat box - trash	8	each	$0.00	$0.00	$0.00	$0.00	$365.00	$2,920.00	$0.00	$2,920.00
	1	lpsm	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
	1	lpsm	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Subtotal				$32,915.70		$363,616.65		$3,905.50	$9,305.00	$409,742.85
Deductive Work										
	0	lpsm	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Subtotal										$0.00
Add-ons										
Bond, Insurance, MPC	5.00%									$20,487.14
MSI Profit	5.00%									$21,511.50

AGREEMENT

I/We agree to the following price and conditions contained herein.

Change Order Request Total: $451,741.49

Approved By: (Name & Title)

Date

Contract Time Extension Days: 10

Notes:
1) All line items shall be broken down by quantity times unit price for labor, materials and equipment separately.
2) All subcontractor proposals for work shall be on subcontractor's letterhead showing break down of labor, materials and equipment separately.

Additional Seating Proposal

Valid for 60 Days



DATE: Tuesday, March 15, 2022

TO: Mr. Wes Hutcheson
Murphy and Sons, Inc.

REFERENCE: Snowden Grove Amphitheatre - Replacement Seating
Southaven, MS

We are pleased to offer the following proposal for Irwin Seating Company products.

3,285 **Irwin Seating Company Solara Outdoor Fixed Audience Seating. Model 115.115.25.25, with the following components, options, accessories and outdoor finishes:**

No. 115.115 Solara Chair - Non-upholstered, injection molded polypropylene seats and backs.
Solara horizontal aluminum chair rail with floor mounted galvanized rail support pedestals.
Open aisle armrest at aisle locations.
Single integrated composite armrests between chairs.
Solara chair and row designation plates.
Transfer armrests at aisle locations as required by ADA.
Rear mounted cupholder for Solara or armrest mounted at front row locations.
Galvanized finish on rail support pedestals.
Irwin standard black chair frame, armrests, cup holders
Irwin standard color (15 choices) for chair seats and chair backs
Hilti stainless steel mechnical anchors
Freight
Installation - complete via open shop labor.
Dumpster for packaging provided by GC for our use.



Pricing Summary

QTY	DESCRIPTION	NET	EXTENDED
3,285	**Solara Chairs as Per Above for GA Seats:**	$ 110.43	$ 362,762.55

Total Base Bid - Delivered & Installed - Excluding All Taxes: **$ 362,762.55**

IMPORTANT NOTES - PLEASE READ

- **Pricing excludes all taxes. Contractor must provide Irwin executed MPC (material purchase certificate)**
- **Irwin Seating Company is properly licensed as required for sub-contractors. MS License # 12695-SC**
- **All offered products are MANUFACTURED IN USA.**

Les Lundberg
Regional Sales Manager
770-331-4661 les.lundberg@irwinseating.com

Spence Benedict
Director of Sales
616-574-7341 spence.benedict@irwinseating.com

Urban ARCH architecture

task order 20a - Supplement

To: Darren Musselwhite, Mayor - City of Southaven

From: Brian Bullard, AIA, Principal - UrbanARCH Associates

Date: 03-17-2022

Re: UA/Southaven Parks Agreement - Task Order 20 (Supplement A – Lower Bowl Seat Replacement)
(BankPlus Amphitheater Improvements and Expansion – Construction Admin. Services)

This Task Order 20a establishes a project-specific task for adding the lower seat bowl seat replacement to the project construction administration services.

The cost of the work was estimated as 1.5% of the General Contractor's proposed Change Order of $451,741.49 (and rounded down to the nearest ten-dollar mark). Therefore, this work shall not exceed **$6,770.00** and brings task order 20 to **$155,180.00** (lump sum) in fees, not inclusive of reimbursable expenses. Reimbursable expenses shall be invoiced direct plus 5% as agreed in umbrella contract.

Authorization: _____

Name Title Date

498 South Main Memphis, Tennessee 38103 901-578-7173 phone / 901-578-5223 fax

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DONATION TO THE DESOTO COUNTY ECONOMIC DEVELOPMENT COUNCIL SALUTE TO INDUSTRY

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 21-19-44 and Local and Private Legislation Chapter 938 HB 1618, desires to make a donation to the Desoto County Economic Development Council Salute to Industry ("Council") for the purpose of promoting the Council and promoting the City; and

WHEREAS, the City desires to donate the Seven Hundred Dollars and 00/100 ($700.00) to further those purposes previously set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. Pursuant to Mississippi Code 21-19-44 and Local and Private Legislation Chapter 938 HB 1618, the Governing Body of the City hereby donates $700.00 to the Council for the purpose of promoting the Council and promoting the City.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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 Charlie Hoots	voted: _____
Alderman George Payne	voted: _____
Alderman Joel Gallagher	voted: _____
Alderman John Wheeler	voted: _____
Alderman Raymond Flores	voted: _____

RESOLVED AND DONE, this 22nd day of March, 2022.

_____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND FY 2022 BUDGET

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2022 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its 2022 budget; and

WHEREAS, the City Governing Authorities desire to reflect the funds from the bond issuance for the BankPlus Amphitheater improvements and transfer fund from FY21 to FY22 budget to account for insurance and claim payments, along with equipment for City Public Works; and

WHEREAS, the transfer from fund to fund, or from item to item, will not result in the expenditure of any money for a purpose different from that which was budgeted or collected; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment as set forth in Exhibit A and authorizes the Mayor or his designee to take any and all actions for such amendment.

2. If required, the City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice.

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

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this the 22nd day of March, 2022

_____
Darren Musselwhite, MAYOR

ATTEST:

_____
Andrea Mullen, CITY CLERK

		Current	Amend	Amended Total
GARBAGE VEHICLE				
850-630600	VEHICLES	$ -	$ 163,174	$ 163,174
0450-570101	PRIOR YEAR TRANSFER	$ -	$ (163,174)	$ (163,174)
				$ -
		$ -	$ -	$ -
INSURANCE CLAIMS				
904-629100	INSURANCE CLAIMS		$ 1,500,000	$ 1,500,000
0010-570102	PRIOR YEAR TRANSFER		$ (1,500,000)	$ (1,500,000)
AMPHITHEATER BOND ISSUANCE/EXPENDITURES				
711-640900-07002	AMPHITHEATER		$ 10,000,000	$ 10,000,000
0010-580400	BOND PROCEEDS		$ (10,000,000)	$ (10,000,000)
			$ -	$ -
		$ -	$ -	$ -

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

8028 JAMESBROOK

8016 JAMESBROOK

648 Poplar Cove

632 Poplar Cove

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, March 22, 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, March 22, 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

8028 JAMESBROOK

8016 JAMESBROOK

648 Poplar Cove

632 Poplar Cove

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

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

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

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

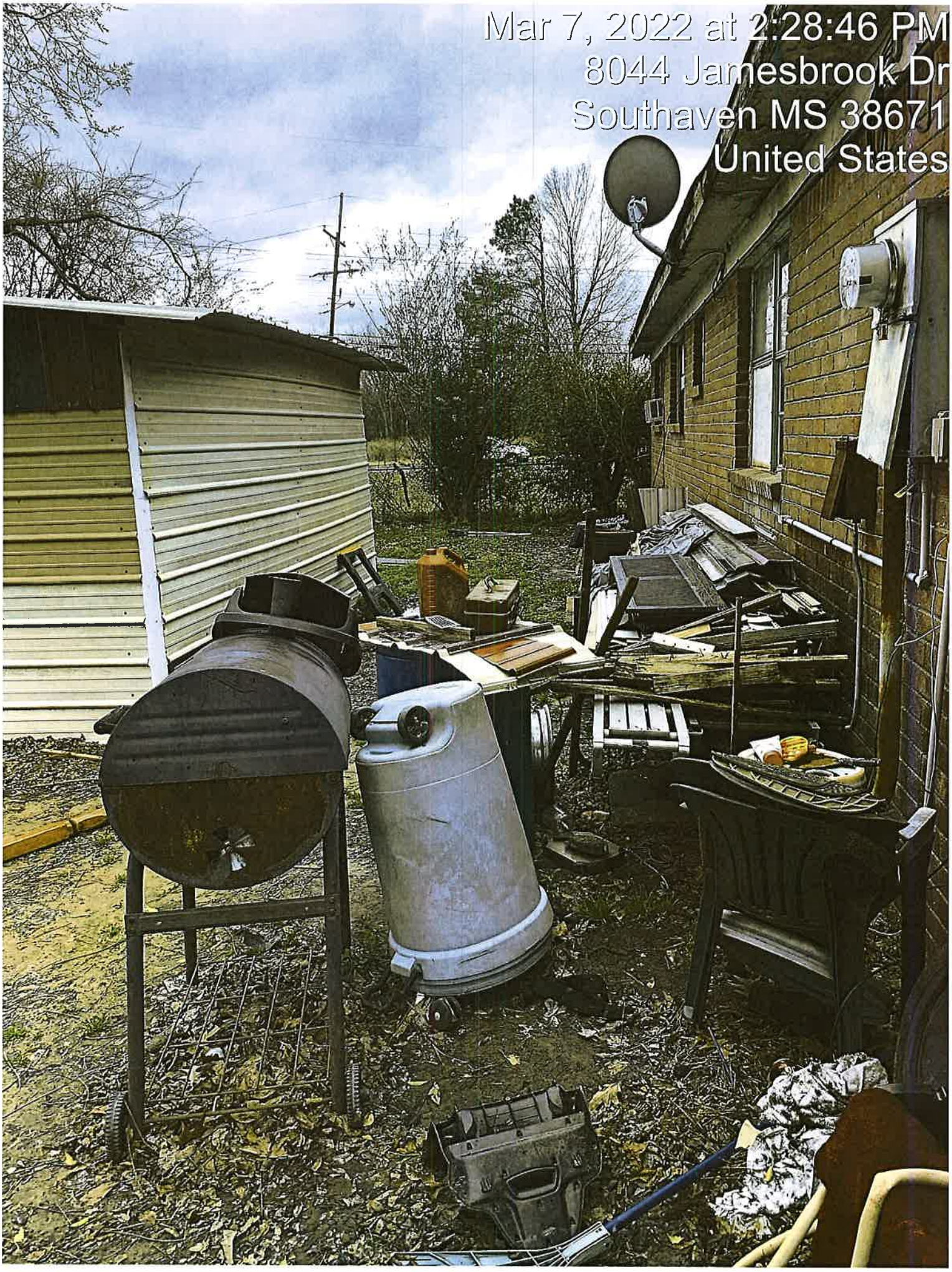
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 22nd **day of March 2022.**

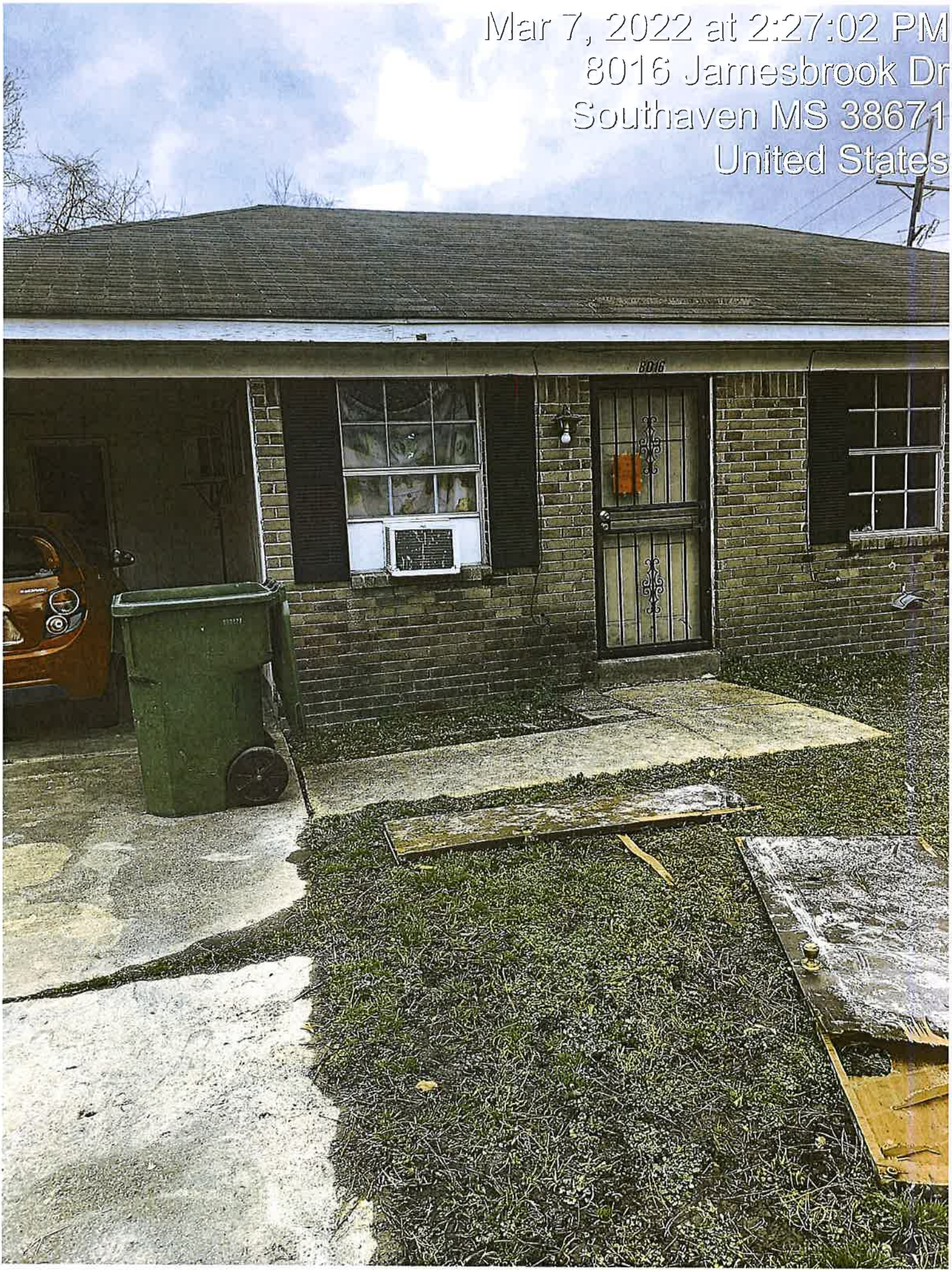
CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)


Mar 7, 2022 at 2:28:46 PM
8044 Jamesbrook Dr
Southaven MS 38671
United States


Mar 7, 2022 at 2:27:02 PM
8016 Jamesbrook Dr
Southaven MS 38671
United States
8016

Mar 7, 2022 at 2:28:19 PM
8030 Jamesbrook Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Tounget
Code Enforcement Supervisor

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

www.southaven.org

March 7, 2022

DOROTHY A. KIMBLE
8028 JAMESBROOK
Southaven MS 38671

RE: Municipal Code Violations at 8028 JAMESBROOK

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.

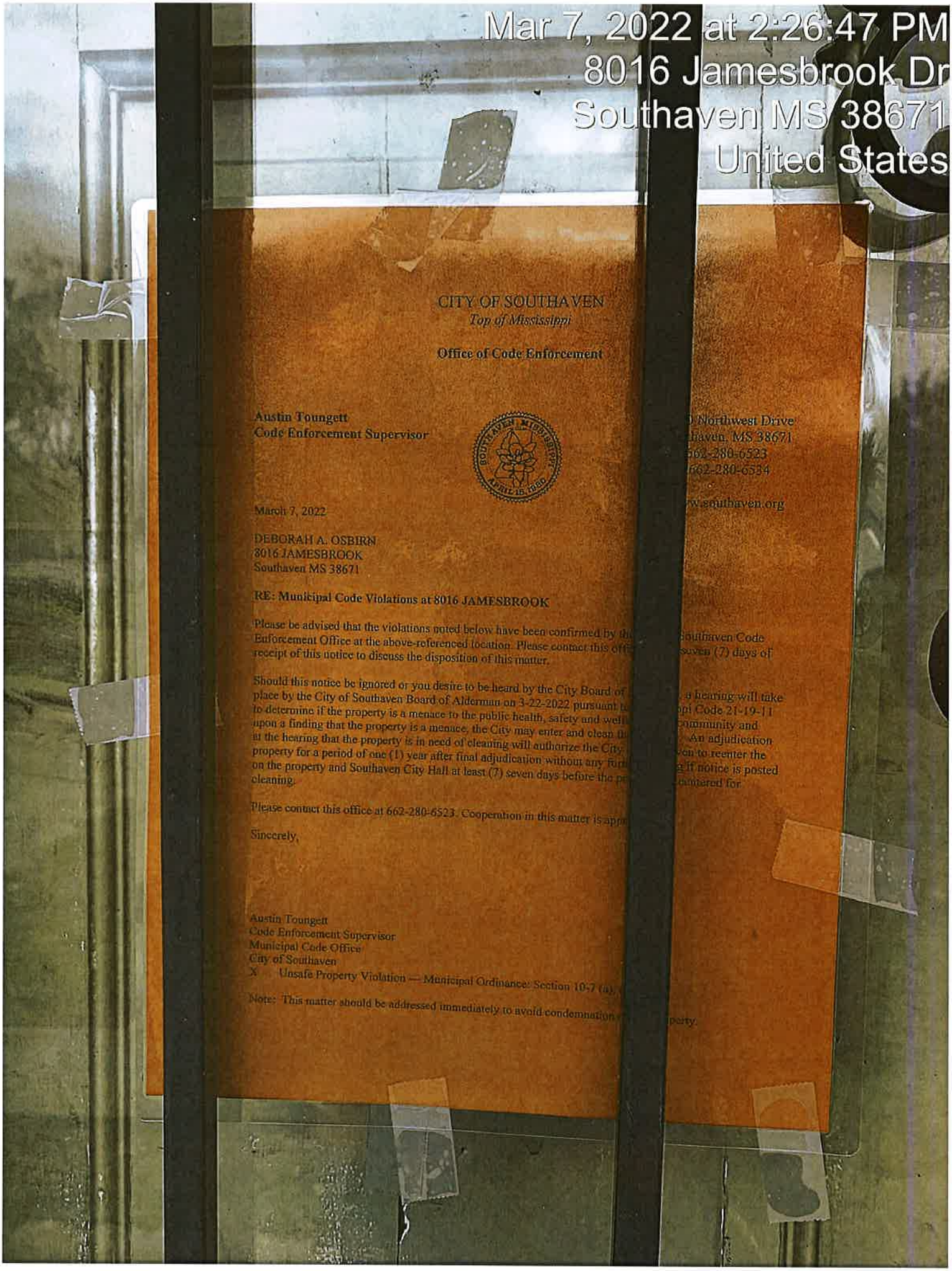
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 3-22-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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 Tounget
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

Northwest Drive
haven, MS 38671
662-280-6523
662-280-6534
w.southaven.org

March 7, 2022

DEBORAH A. OSBIRN
8016 JAMESBROOK
Southaven MS 38671

RE: Municipal Code Violations at 8016 JAMESBROOK

Please be advised that the violations noted below have been confirmed by th
Enforcement Office at the above-referenced location. Please contact this off
receipt of this notice to discuss the disposition of this matter.

outhaven Code
seven (7) days of

Should this notice be ignored or you desire to be heard by the City Board of
place by the City of Southaven Board of Alderman on 3-22-2022 pursuant t
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cleaning.

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entered for

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a),

Note: This matter should be addressed immediately to avoid condemnation
perty.

May 7, 2022 at 3:46:13 PM
632 Poplar Cove
Southaven MS 38671
United States

DeSoto Woods Basketball Court

Maps

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Tounsett
Code Enforcement Supervisor

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

www.southaven.org

March 7, 2022

Alissa M. Kirk
632 Poplar Cove
Southaven MS 38671

RE: Municipal Code Violations at 632 Poplar Cove

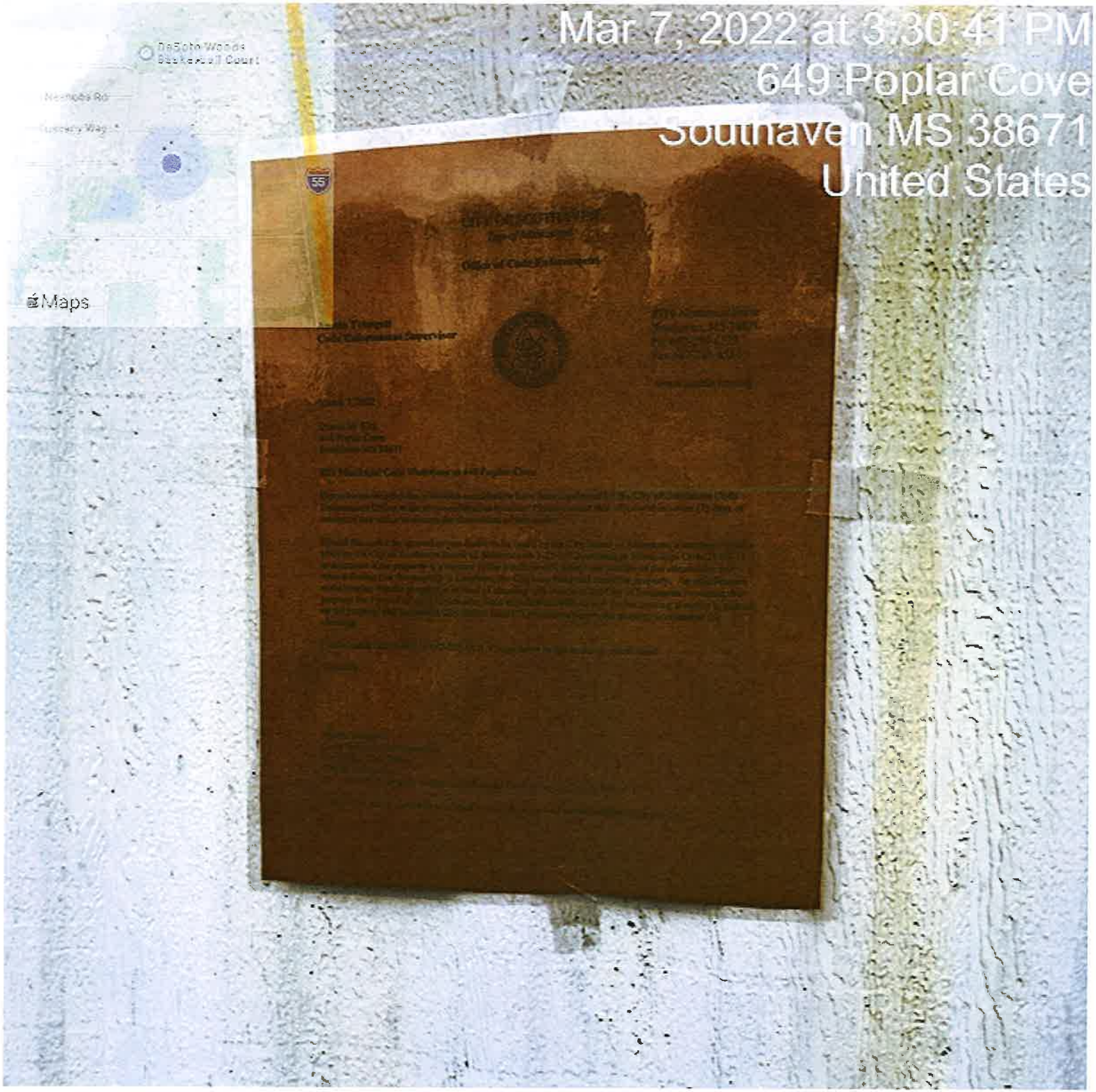
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Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,


Mar 7, 2022 at 3:46 PM
632 Poplar Cove
Southaven MS 38671
United States
Maps


Mar 7, 2022 at 3:30:41 PM
649 Poplar Cove
Southaven MS 38671
United States
Maps



City of Southaven
Office of Planning and Development
Amendment to PUD Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	February 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Upper Holmes Place LLC 2042 McIngvale Road Hernando, MS 38632
Total Acreage	56.57 acres
Existing Zoning:	Planned Unit Development (Pinewood)
Location of PUD Amendment application:	South side of Stateline Road, between Getwell Road and Tchulahoma Road.
Surrounding property zoning: **North: LOW SFR** **South: MED SFR** **East: LOW SFR** **West: LOW and MED SFR**	Valley Grove Subdivision Ansley Park and Pinewood South Summerwood Subdivision Residential parcels

Proposed Amendment: (Explain)

The applicant is requesting to amend the existing Pinewood Planned Unit Development to revise the overall layout and boundaries of the area as well as establish and define the lot sizes and the proposed heated square footage. Additionally, this amendment proposes proper screening along Stateline Road. The applicant is proposing the following amendments:

1. The lot sizes in Pinewood North will transition from the 10,000 sq. ft. overlay that is present in the existing phases and increase as the lots go north towards Stateline Road. Along the TVA lines there is a single line of 10,500 sq. ft. minimum lots with four common open spaces including two that allow for walkable access to the green space under the TVA lines. Lot 133 COS has an identified cemetery on

site and lot 134 is a triangular piece up against Tchulahoma Road. This minimum lot size is also carried along Tchulahoma Road and around the perimeter of the commercial area at Stateline Road and Tchulahoma Road. The lots increase in size on the interior to a minimum of 12,000 sq. ft. and along Stateline Road, the lots increase to 15,000 sq. ft.

2. The applicant has increased the heated square footage minimums from 1,800 sq. ft. to 2,000 sq. ft. for lots above the 10,500 sq. ft.
3. The open space requirements have been calculated and the needed square footage has been designed in large tracts of land that are useable open space for the subdivision. There are four COS on the interior with two being just under an acre, one being approx. 1.5 acres and a fourth being right at five acres.
4. Incorporation of a fence line and landscaping along both Stateline Road and Tchulahoma Road.
5. Submitted elevations shows several carriage load garage concepts which will be used in this phase.

Comprehensive Plan Designation:	Medium Density Residential

Staff Comments:

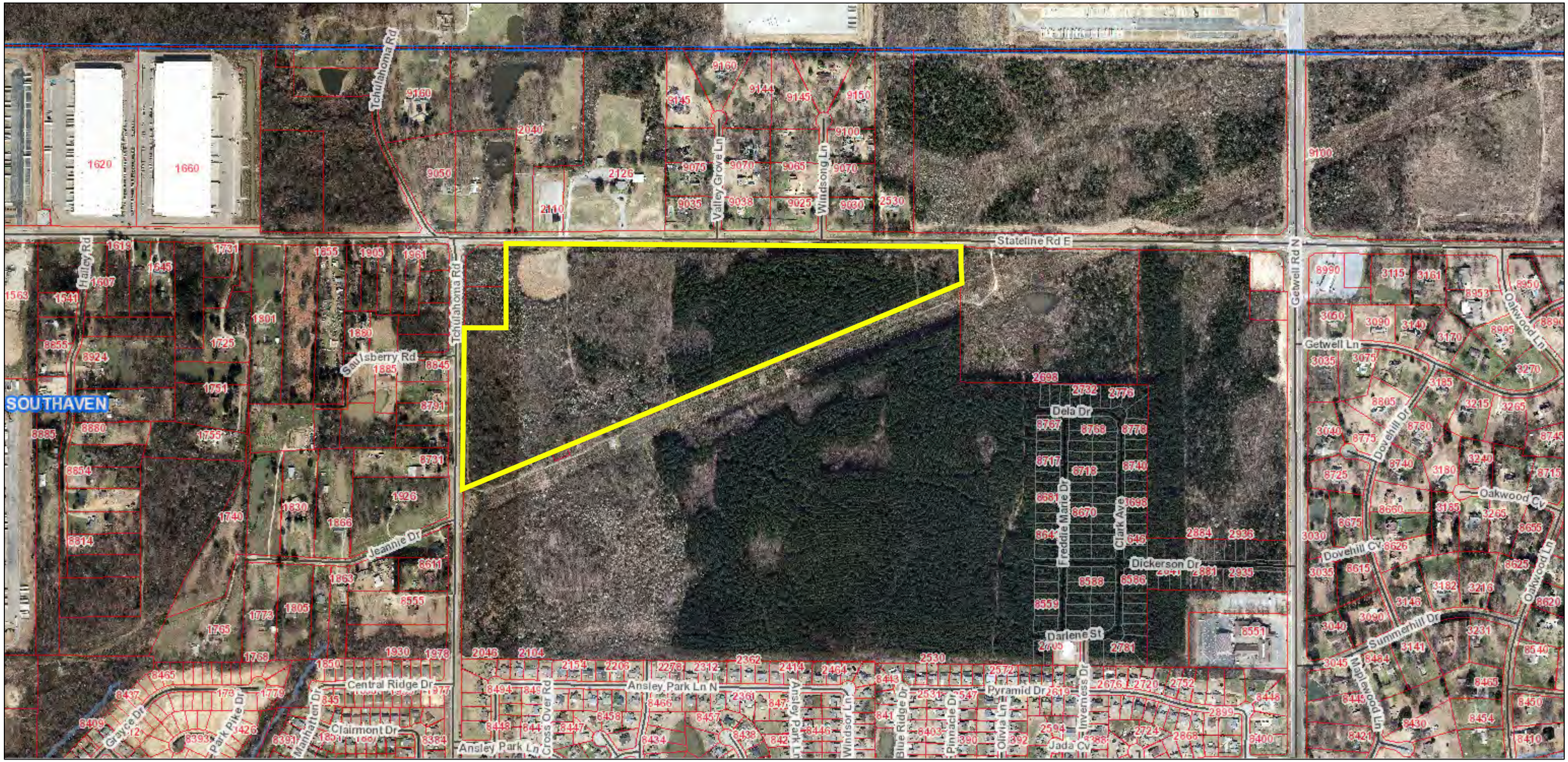
Staff believes that the applicant has made some positive design revisions for this area which makes it a better transition proposal. The incorporation of larger green space is a great positive for the master plan and allows the spaces to be actually utilized by the residents where in the past designers would place small unusable areas in master designs to get the needed 20%. The PUD text booklet shows good design concept for the park areas including landscaping and fencing. The proposed perimeter fence shown in the booklet mimics the design along Rasco Road for Cherry Hill which is an attractive fence line. The incorporation of more house elevations using the carriage loads is also a benefit and the addition of more design plans helps to diversity the subdivision.

That being said, staff has to take into account the surrounding area and its lot sizes and heated square footages to ensure that whatever type of development is in this location is approved will not negatively affect those properties. Valley Grove Subdivision is located directly north of this area and will be the most impacted. These lots have 1.5+ acre lots platted so the closer a new subdivision comes to this area, it is logical to provide an increase in the lot sizes to help the transition. Per the recorded plat, the minimum heated square footage is set at 2,500 sq. ft.; however, when reviewing the existing homes in this area the average was well over 3,000 sq. ft. with houses ranging in size from 2,500 sq. ft. up to 5,000+ sq. ft. Reviewing this data creates a concern for the city that the proposed transitional design will not be sufficient enough to protect these homes.

In looking at the existing subdivisions in the immediate area, not including Valley Grove, there is an increase in the square footages of the homes as they go north. Central Park's minimum was set at 1,400 sq. ft. when it was approved. Ansley Park and Rutland Pointe had a minimum heated square footage of 1,600 sq. ft. Pinewood South's minimum was set at 1,800 sq. ft. This area being the last vacant property between Pinewood South and Valley Grove would logically meet a minimum somewhere between the 1,800 and 2,500

mark. Per this application, the applicant would like to put an 1,800 sq. ft. minimum on the smaller lots and a 2,000 sq. ft. minimum of the larger ones; however, to carry the existing trend it would allow for a 2,000 sq. ft. on the 15,000 sq. ft. lots and a 2,200-2,300 sq. ft. on the larger lots. It is city recommendation that Pinewood North maintain a minimum 15,000 sq. ft. lot along the perimeter and the TVA lines in place of the proposed 10,500 sq. ft./12,000 sq. ft. and a 20,000 sq. ft. minimum on the interior and along Stateline Road in place of the 15,000 sq. ft..

Planning Commission Recommendation:	**Motion made by:** **Seconded by:**



December 3, 2021

1:9,028

0 0.1 0.2 0.4 mi

0 0.175 0.35 0.7 km

PINE WOOD NORTH

MASTER PLANNED DEVELOPMENT

PRESENTED TO SOUTHAVEN PLANNING COMMISSION

DECEMBER 1, 2021

PROJECT INTRODUCTION

Pinewood North Planned Development, located on the northern edge of Southaven, is envisioned as a low density, tightly knit residential community characterized by distinctive architecture, well-maintained streetscapes, and meaningful open space. Designed using sensitive planning and traditional neighborhood principals, the development will blend seamlessly with the surrounding landscape, establishing a welcome addition to the area.

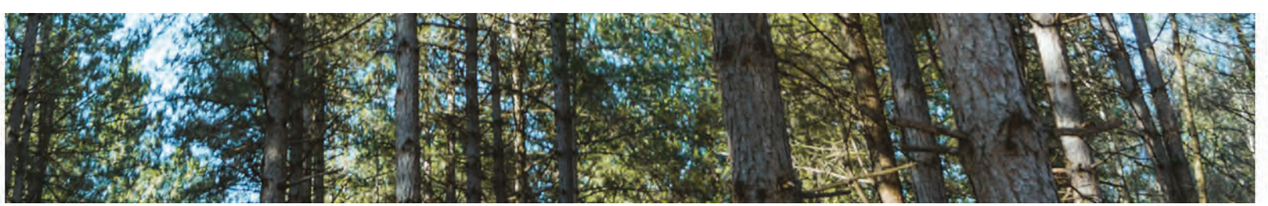
Individual homes will be carefully sited on each lot to maximize curbside appeal and minimize automobile and service area components, as directed by recorded covenants and other guiding documents. The developer will dictate architectural flow along each streetscape to ensure a correct visual rhythm of architectural styles, materials and colors. Residents will enjoy convenient access to well-maintained open spaces through a series of connected sidewalks and trails. Common area maintenance and covenant enforcement will be governed by a strong homeowner's association.

TABLE OF CONTENTS

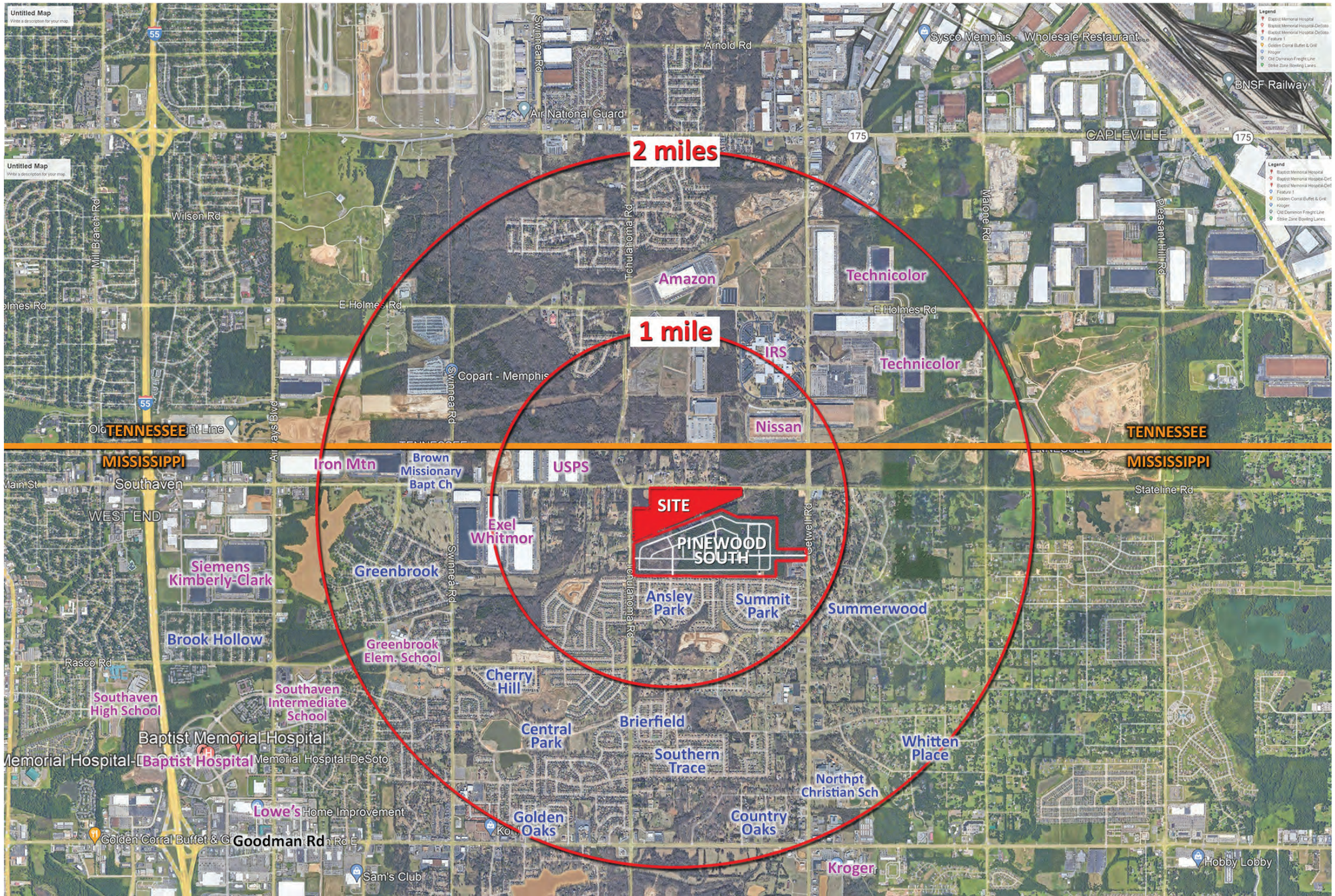
1 Aerial Vicinity Map
2 Existing Zoning
3 Existing Site Conditions
4 Site Plan - Home Size
5 Site Plan - Lot Size
6 Project Phasing
7 Stateline Rd Entry Treatment
8-17 Typical Home Elevation
18-22 P.D. Conditions

PINE WOOD NORTH

SKYLAKE CONSTRUCTION



The Reaves Firm INCORPORATED
Planning
Engineering
Landscape Architecture
Land Surveying
6800 Poplar Ave, Ste 101 | Memphis, TN 38138
901.761.2016 | www.reavesfirm.com



The proximity to major employment centers, medical facilities, schools make this area of Southaven a prime location for growth.

Pinewood North is located:

- **1.5 miles from Amazon Distribution Center**
- **2 miles from Goodman Rd Commercial Corridor**
- **3 miles east of I-55 / Stateline Rd interchange**
- **4 miles from Baptist Hospital**
- **6 miles from the International Airport**

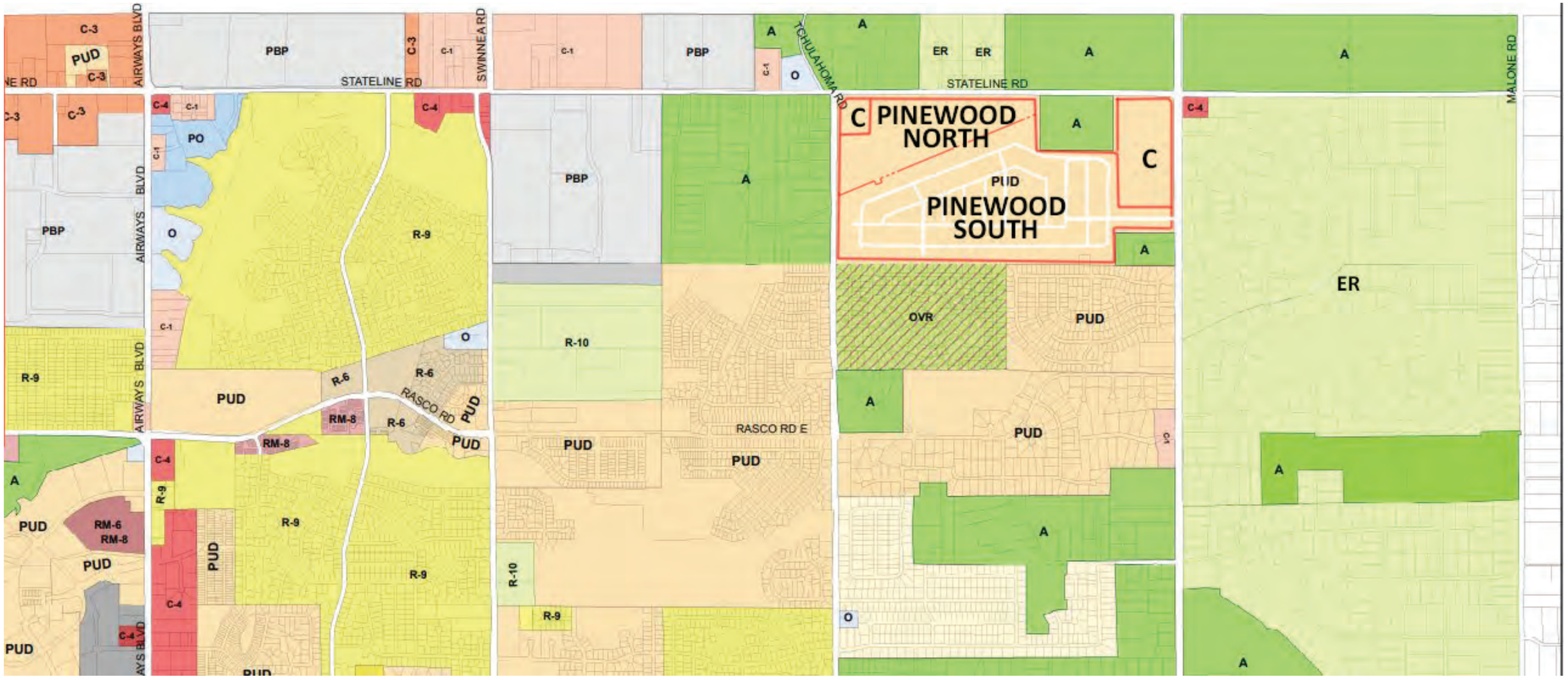
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PINE WOOD NORTH

SKYLAKE CONSTRUCTION

AERIAL VICINITY MAP

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Landscape Architecture
Land Surveying
6800 Poplar Ave, Ste 101 | Memphis, TN 38138
901.761.2016 | www.reavesfirm.com

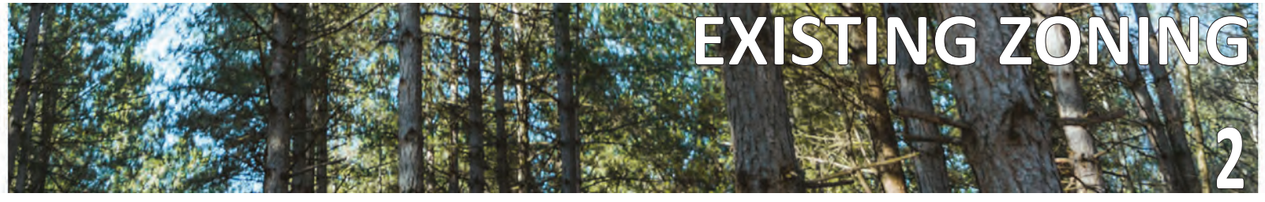


Pinewood North is located in the PUD zoning district. Lot sizes ranging from 10,400 SF to 14,000 SF and home sizes ranging from 1,800 - 2,000 minimum heated SF makes this a transitional development.

N
W E
S

PINE WOOD NORTH

SKYLAKE CONSTRUCTION



The Reaves Firm INCORPORATED
Planning
Engineering
Landscape Architecture
Land Surveying
6800 Poplar Ave, Ste 101 | Memphis, TN 38138
901.761.2016 | www.reavesfirm.com

STATELINE ROAD

TCHULAHOMA ROAD

PROPOSED DETENTION

RIDGE

SWALE

RIDGE

SWALE

RIDGE

200' TVA TRANSMISSION LINE

SWALE

RIDGE

PINEWOOD SOUTH

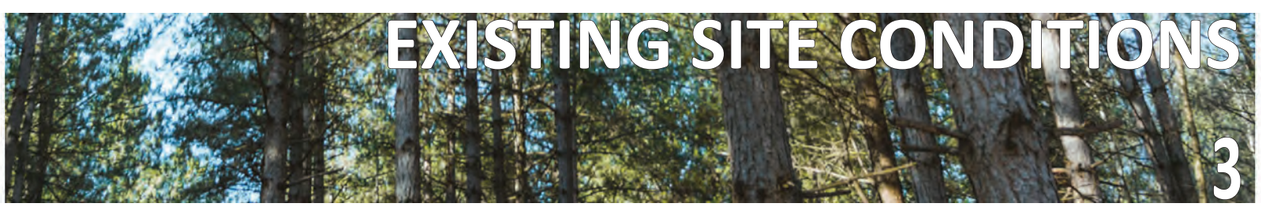
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PINE WOOD NORTH

SKYLAKE CONSTRUCTION



EXISTING SITE CONDITIONS

3

The Reaves Firm INCORPORATED
Planning
Engineering
Landscape Architecture
Land Surveying

6800 Poplar Ave, Ste 101 | Memphis, TN 38138
901.761.2016 | www.reavesfirm.com

STATELINE ROAD

TCHULAHOMA ROAD

C-STORE
TCHULAHOMA EXPRESS, LLC
(BK. 877, PG. 321)

FUTURE COMMERCIAL
OUT PARCEL
UPPER HOLMES, LLC
(BK. 754, PG. 415)
217,824 Sq Ft
5.001 Ac

DETENTION
126
C.O.S.
216,187 Sq Ft

200' TVA TRANSMISSION LINE

PINEWOOD SOUTH

HOME SIZE

2,000 SF MIN. HEATED AREA

1,800 SF MIN. HEATED AREA

THE MAJORITY OF 2,000 SF MIN. HOMES WILL BE CARRIAGE LOADED AND THE 1,800 SF MIN HOMES WILL HAVE A BLEND OF FRONT AND CARRIAGE LOAD..

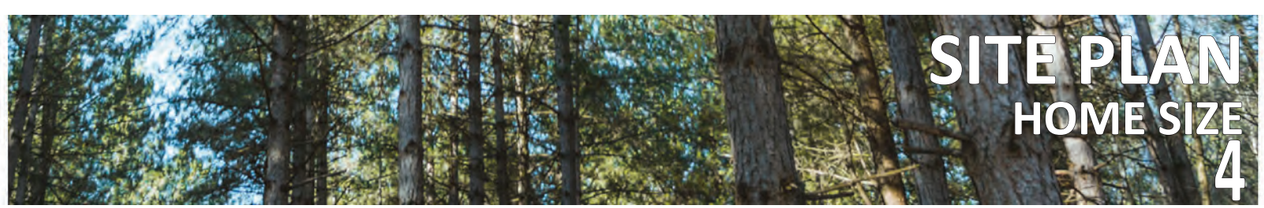
N

W E

S

PINE WOOD NORTH

SKYLAKE CONSTRUCTION



SITE PLAN
HOME SIZE 4

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STATELINE ROAD

TCHULAHOMA ROAD

C-STORE
TCHULAHOMA EXPRESS, LLC
(BK. 877, PG. 321)

FUTURE COMMERCIAL
OUT PARCEL
UPPER HOLMES, LLC
(BK. 754, PG. 415)
217,824 Sq Ft
5.001 Ac

DETENTION
126
C.O.S.
216,187 Sq Ft

200' TVA TRANSMISSION LINE

PINEWOOD SOUTH

LOT SIZE
- 10,400+ SF LOTS
- 12,000+ SF LOTS
- 14,000+ SF LOTS

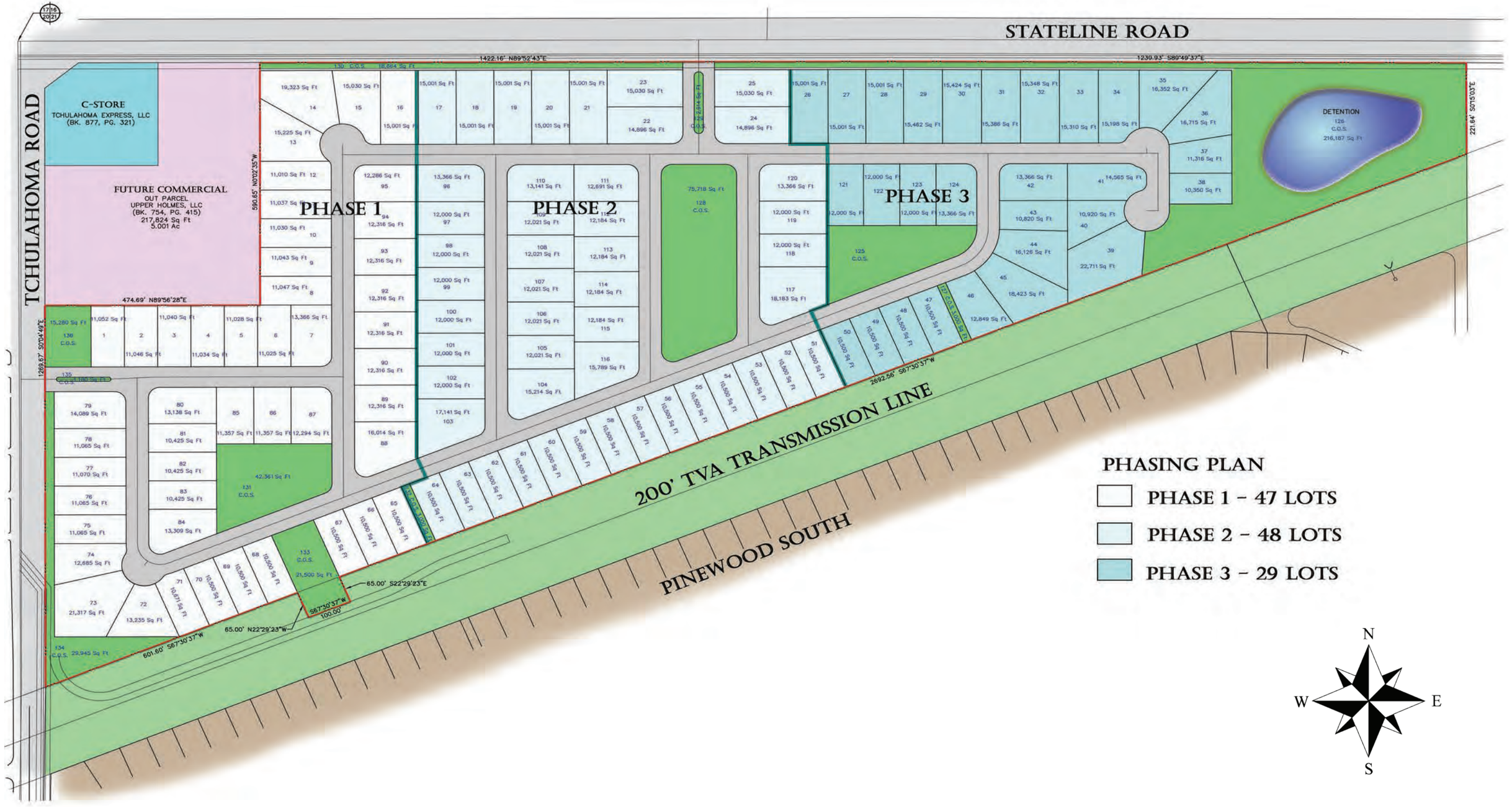
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PINE WOOD NORTH

SKYLAKE CONSTRUCTION

SITE PLAN
LOT SIZE 5

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PHASING PLAN

- PHASE 1 – 47 LOTS
- PHASE 2 – 48 LOTS
- PHASE 3 – 29 LOTS

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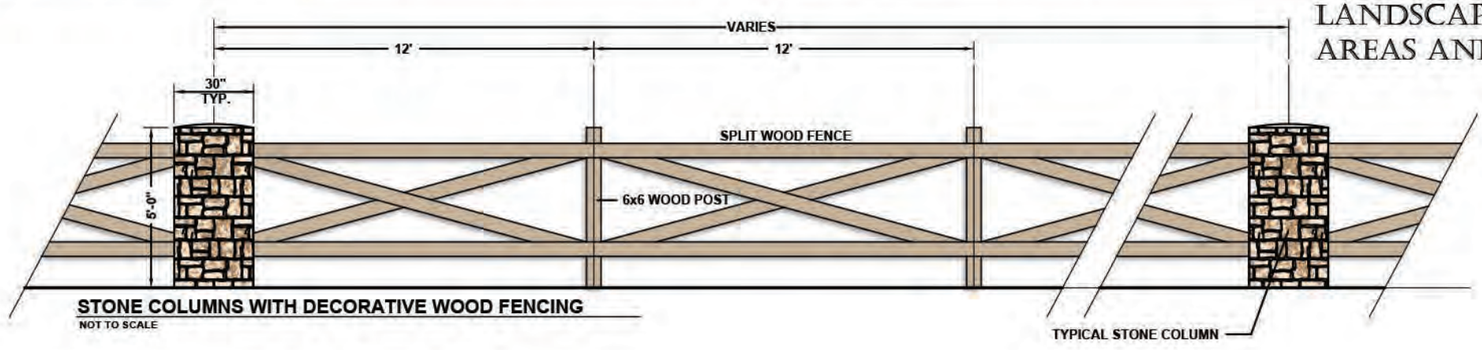
PINE WOOD NORTH

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PROJECT PHASING

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LOT
LOT
LOT
LOT
LOT
LOT
(1) 3" CALIPER SHADE TREE
(REQUIRED PER LOT)
MAIL KIOSK
LARGE EVERGREEN
(8-10' TALL WHEN PLANTED)
SPLIT RAIL FENCE W/
STONE COLUMNS
LAWN PLAY FIELD
LARGE SHADE TREE
(3" CAL. WHEN PLANTED)
FLOWERING TREE
(10' TALL WHEN PLANTED)
BENCH (TYPICAL)
LOW SHRUBS AND PERENNIALS (TYP)
LOT
LOT
LOT
LOT
LOT
LOT
LOT
LOT LINE FENCE LOCATION
EVERGREEN AND
FLOWERING SHRUBBERY/GRASSES
(3-GALLON MIN.)
LOT
LOT
SPLIT RAIL FENCE W/
STONE COLUMNS
ORNAMENTAL TREES
(UNDER POWER LINES)
10-12' WHEN PLANTED
±28' O.C.)
LARGE SHADE TREES (3" CAL)
STATELINE ROAD
DOUBLE-FACED
STONE MONUMENT
W/PRECAST SIGN
LOT
LOT
LOT
LOT
LOT



STONE COLUMNS WITH DECORATIVE WOOD FENCING
NOT TO SCALE

LANDSCAPE SHOWN IS SIMILAR FOR ALL COMMON AREAS AND FOR TCHULAHOMA ENTRANCE.

W
S
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PINE WOOD NORTH

SKYLAKE CONSTRUCTION

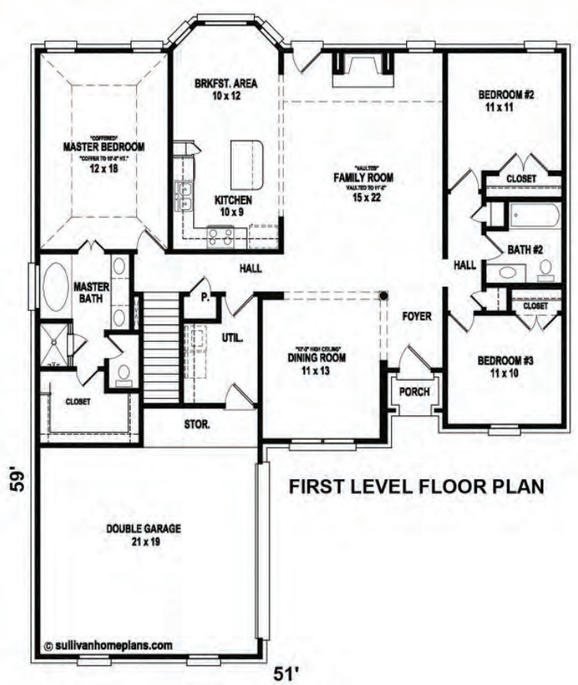
STATE LINE RD ENTRY TREATMENT

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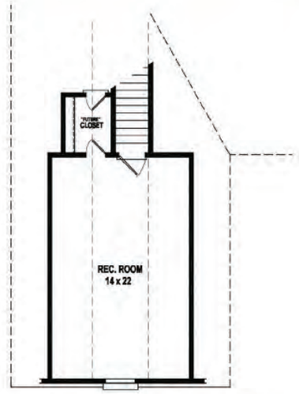
WILLOW



Artist's conceptions, all plans subject to change



FIRST LEVEL FLOOR PLAN



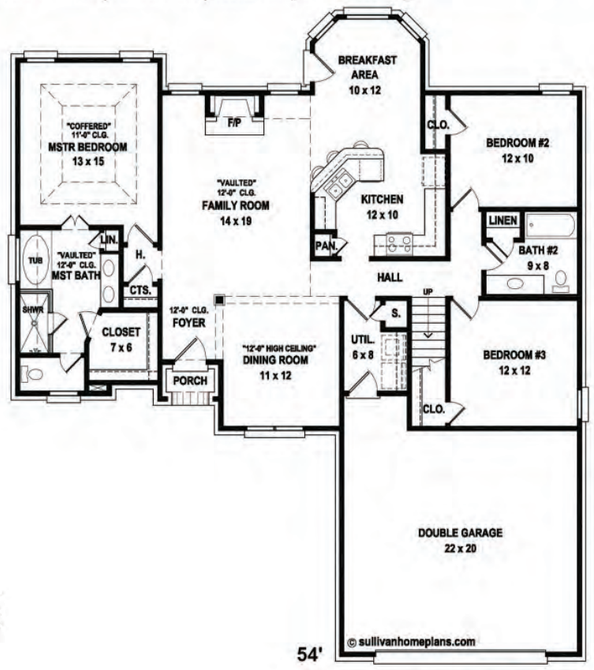
SECOND LEVEL FLOOR PLAN

SQUARE FOOTAGE:
1808 Heated Down
407 Heated Up
476 Garage & Storage
166 Front & Rear Porches
2215 Total Heated Area
2691 Total Enclosed Area
2857 Total Under Roof

SYCAMORE



Artist's conceptions, all plans subject to change



FIRST LEVEL FLOOR PLAN

SQUARE FOOTAGE:
1742 Heated Down
564 Heated Up
519 Garage & Storage
17 Front Porch
2306 Total Heated Area
2825 Total Enclosed Area
2842 Total Under Roof



SECOND LEVEL FLOOR PLAN

PINE WOOD NORTH

SKYLAKE CONSTRUCTION

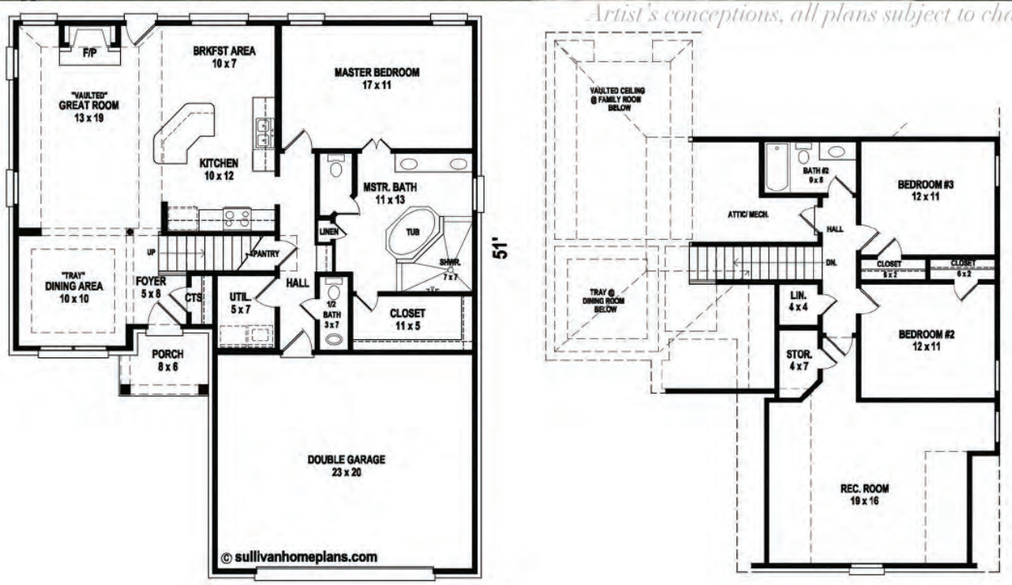


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CHESTNUT



Artist's conceptions, all plans subject to change



FIRST LEVEL FLOOR PLAN

SECOND LEVEL FLOOR PLAN

SQUARE FOOTAGE:
1307 Heated Down
848 Heated Up
504 Garage & Storage

43 Front Porch
2155 Total Heated Area
2659 Total Enclosed Area
2702 Total Under Roof

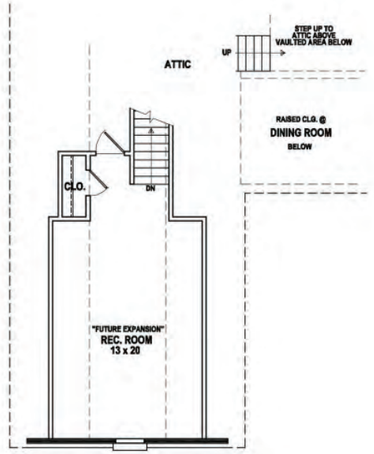
REDWOOD



Artist's conceptions, all plans subject to change



FIRST LEVEL FLOOR PLAN



SECOND LEVEL FLOOR PLAN

SQUARE FOOTAGE:
1725 Heated Down
336 Heated Up
464 Garage & Storage

167 Front & Rear Porches
2061 Total Heated Area
2525 Total Under Roof
2692 Total Enclosed Area

PINE WOOD NORTH

SKYLAKE CONSTRUCTION

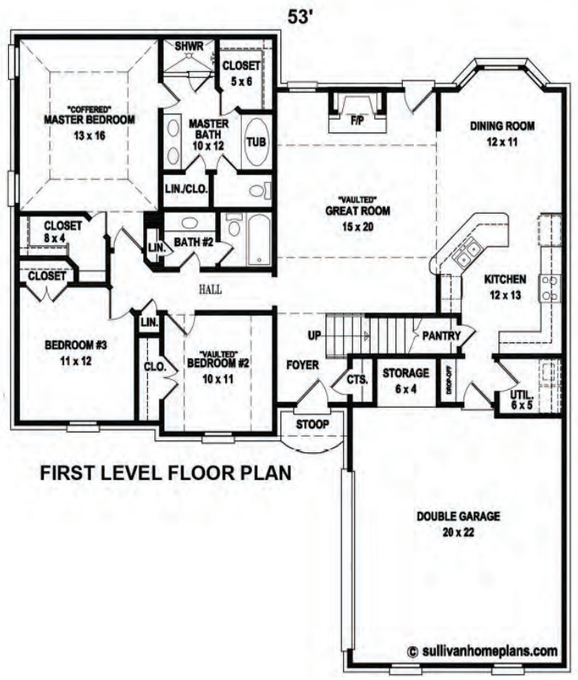


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CYPRESS

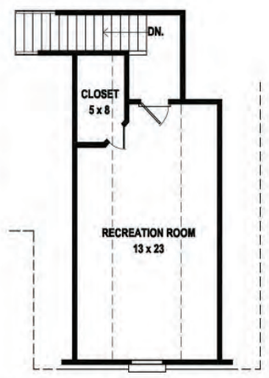


Artist's conceptions, all plans subject to change



FIRST LEVEL FLOOR PLAN

SQUARE FOOTAGE:
1730 Heated Down
436 Heated Up
531 Garage & Storage
189 Front & Rear Porches
2166 Total Heated Area
2699 Total Enclosed Area
2888 Total Under Roof

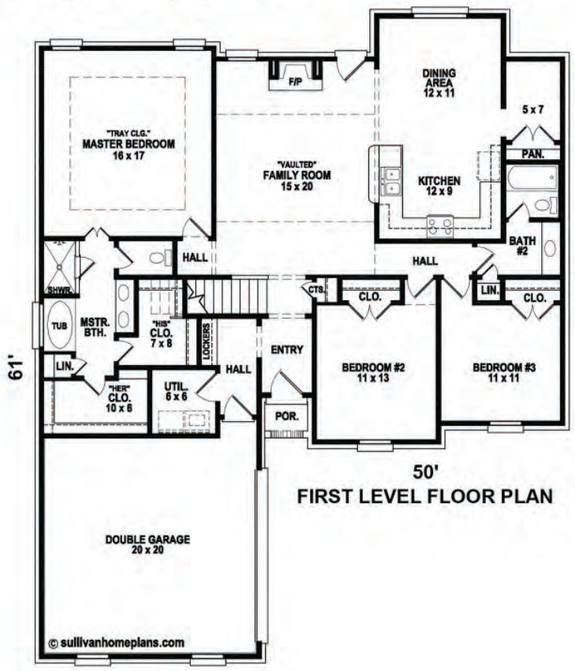


SECOND LEVEL FLOOR PLAN

CHERRY BLOSSOM

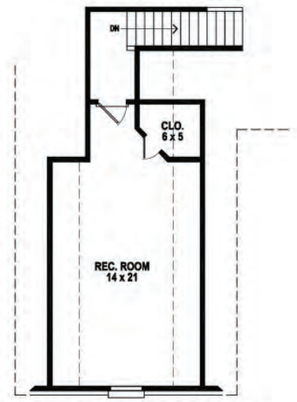


Artist's conceptions, all plans subject to change



FIRST LEVEL FLOOR PLAN

SQUARE FOOTAGE:
1834 Heated Down
444 Heated Up
460 Garage & Storage
13 Front Porch
2278 Total Heated Area
2738 Total Enclosed Area
2751 Total Under Roof



SECOND LEVEL FLOOR PLAN

PINE WOOD NORTH

SKYLAKE CONSTRUCTION



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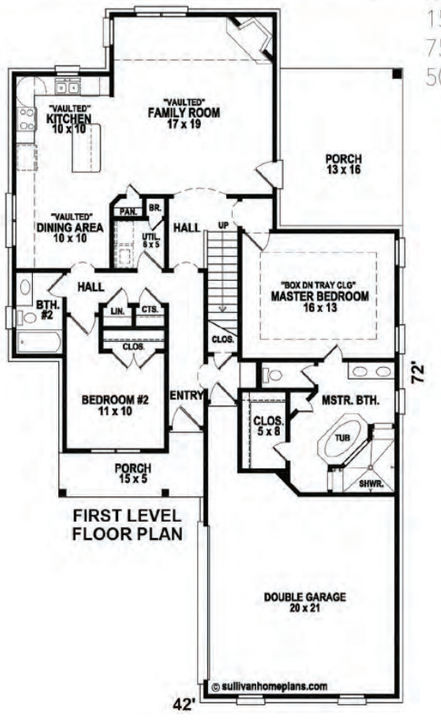
REDBUD



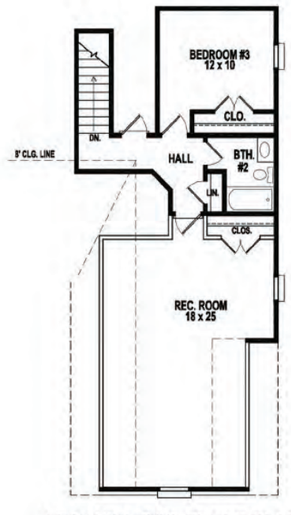
Artist's conceptions, all plans subject to change

SQUARE FOOTAGE:
1568 Heated Down
759 Heated Up
508 Garage & Storage

293 Front & Rear Porches
2327 Total Heated Area
2835 Total Enclosed Area
3128 Total Under Roof



FIRST LEVEL FLOOR PLAN



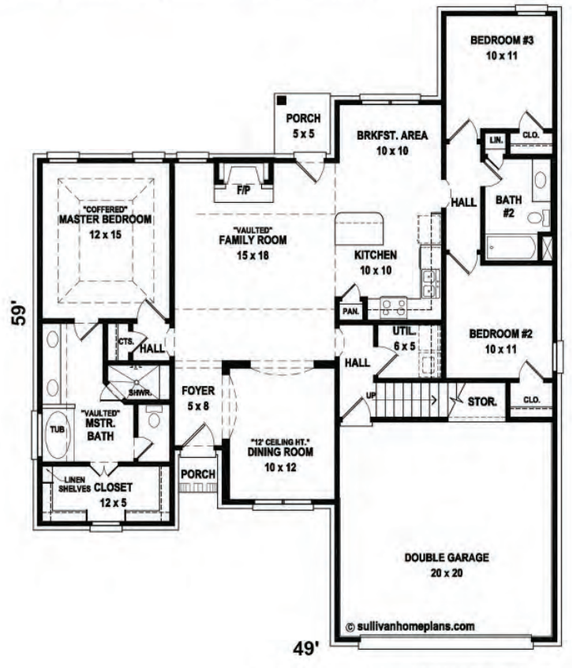
SECOND LEVEL FLOOR PLAN

SWEETGUM

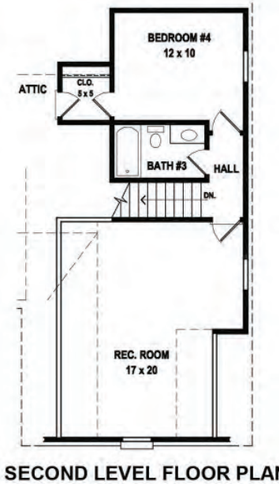


Artist's conceptions, all plans subject to change

SQUARE FOOTAGE:
1674 Heated Down
598 Heated Up
442 Garage & Storage
42 Front & Rear Porches
2272 Total Heated Area
2714 Total Enclosed Area
2756 Total Under Roof



FIRST LEVEL FLOOR PLAN



SECOND LEVEL FLOOR PLAN

PINE WOOD NORTH

SKYLAKE CONSTRUCTION



TYPICAL HOME ELEVATION

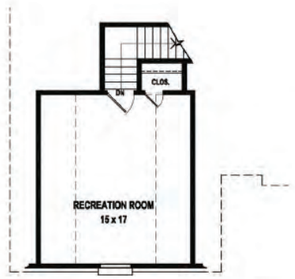
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ASPEN



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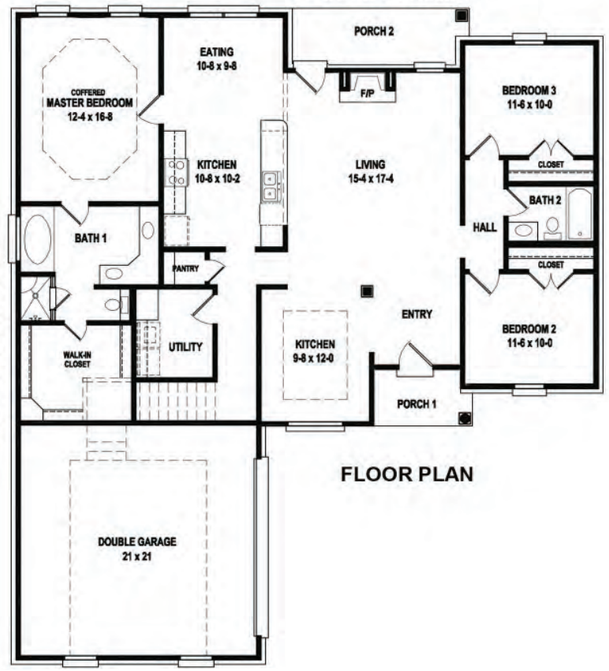
SQUARE FOOTAGE:
1698 Heated Down
281 Heated Up
496 Garage & Storage
113 Front Porch
1979 Total Heated Area
2475 Total Enclosed Area
2588 Total Under Roof



SECOND LEVEL FLOOR PLAN

53' BRICK TO BRICK
51' INSIDE FRAME

59' BRICK TO BRICK
57'-8" INSIDE FRAME

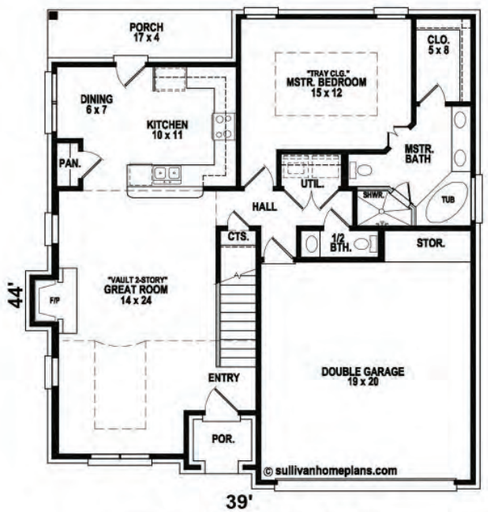


FLOOR PLAN

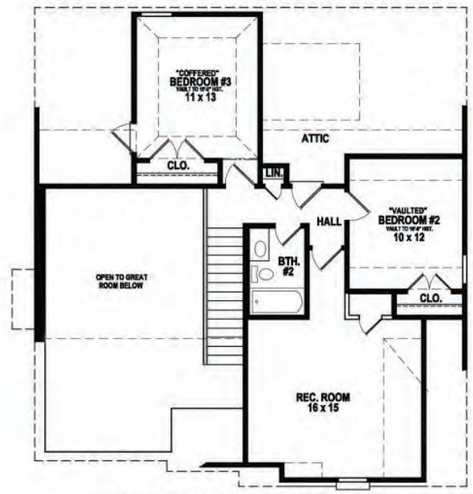
BUCKEYE



Artist's conceptions, all plans subject to change



FIRST LEVEL FLOOR PLAN



SECOND LEVEL FLOOR PLAN

Other elevations available. Please refer to our website for more details.

SQUARE FOOTAGE:
1141 Heated Down
732 Heated Up
441 Garage & Storage
101 Front & Rear Porches
1873 Total Heated Area
2314 Total Enclosed Area
2415 Total Under Roof

PINE WOOD NORTH

SKYLAKE CONSTRUCTION



TYPICAL HOME ELEVATION

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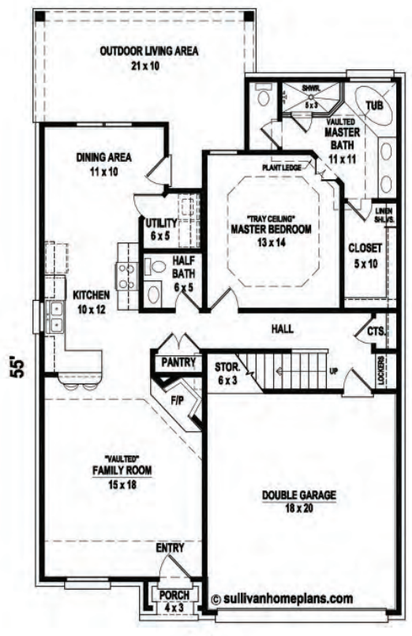
CEDAR



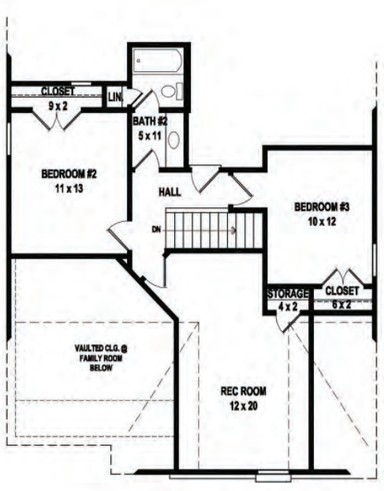
Artist's conceptions, all plans subject to change

SQUARE FOOTAGE:
1147 Heated Down
737 Heated Up
407 Garage & Storage
231Outdoor Living Area

14 Front Porch
1884 Total Heated Area
2291 Total Enclosed Area
2536 Total Under Roof



FIRST LEVEL FLOOR PLAN

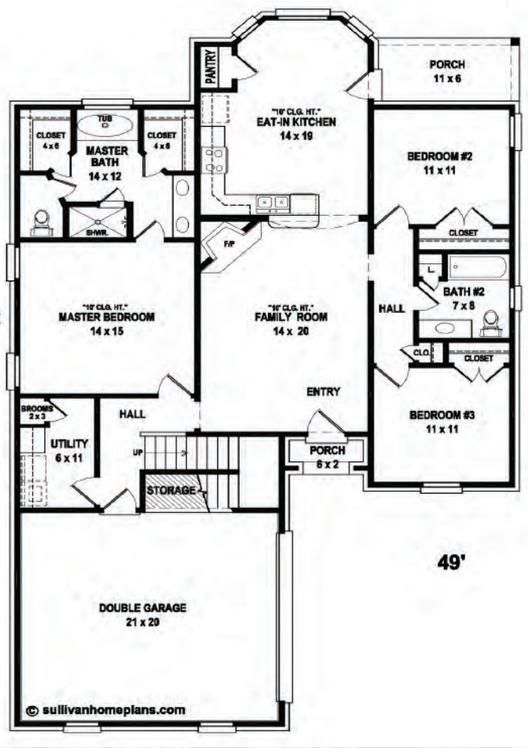


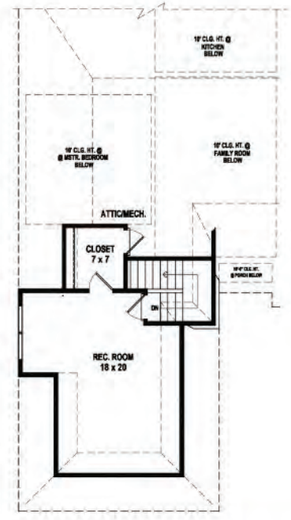
SECOND LEVEL FLOOR PLAN

MIMOSA



conceptions, all plans subject to change





SQUARE FOOTAGE:
1626 Heated Down
379 Heated Up (optional)
482 Garage & Storage
87 Front & Rear Porches
2005 Total Heated Area
2487 Total Enclosed Area
2574 Total Under Roof

PINE WOOD NORTH

SKYLAKE CONSTRUCTION

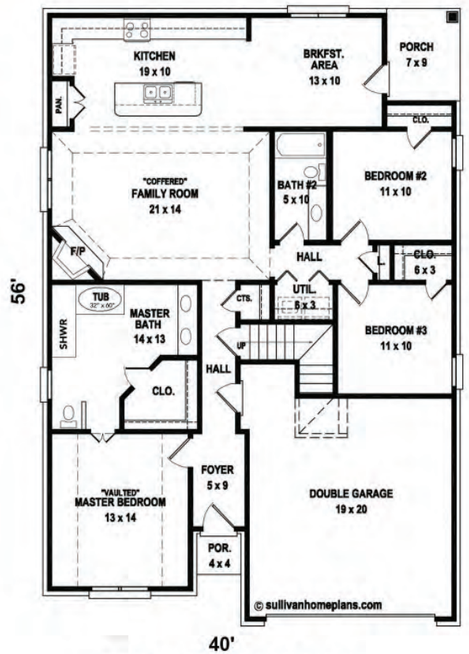


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BASSWOOD II

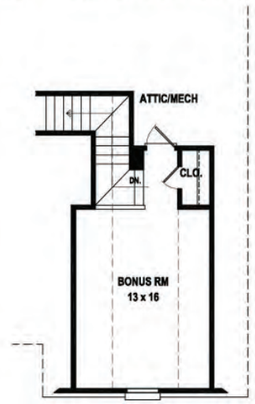


Artist's conceptions, all plans subject to change



FIRST LEVEL FLOOR PLAN

SQUARE FOOTAGE:
1609 Heated Down
340 Heated Up
483 Garage & Storage
79 Front & Rear Porches
1949 Total Heated Area
2432 Total Enclosed Area
2511 Total Under Roof

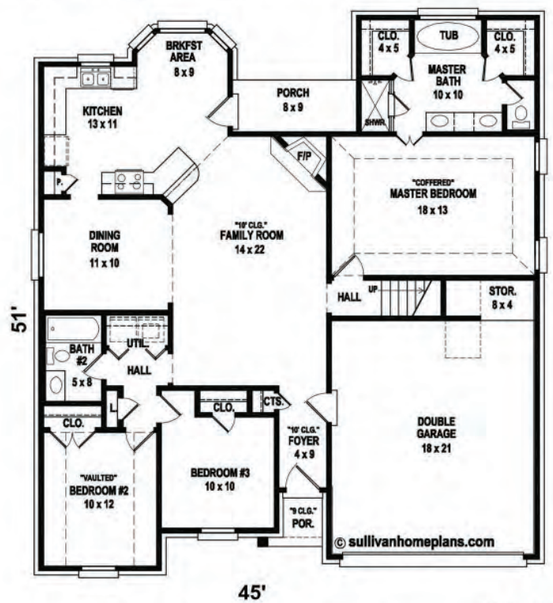


SECOND LEVEL FLOOR PLAN

COTTONWOOD

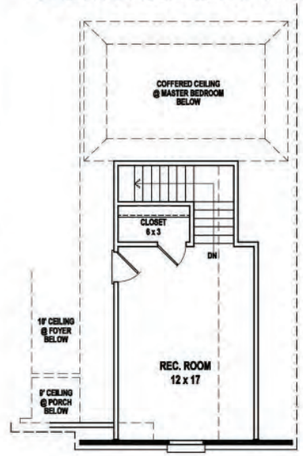


conceptions, all plans subject to change



FIRST LEVEL FLOOR PLAN

SECOND LEVEL FLOOR PLAN



SQUARE FOOTAGE:
1581 Heated Down
290 Heated Up
446 Garage & Storage
70 Front & Rear Porches
1871 Total Heated Area
2317 Total Enclosed Area
2387 Total Under Roof

PINE WOOD NORTH

SKYLAKE CONSTRUCTION

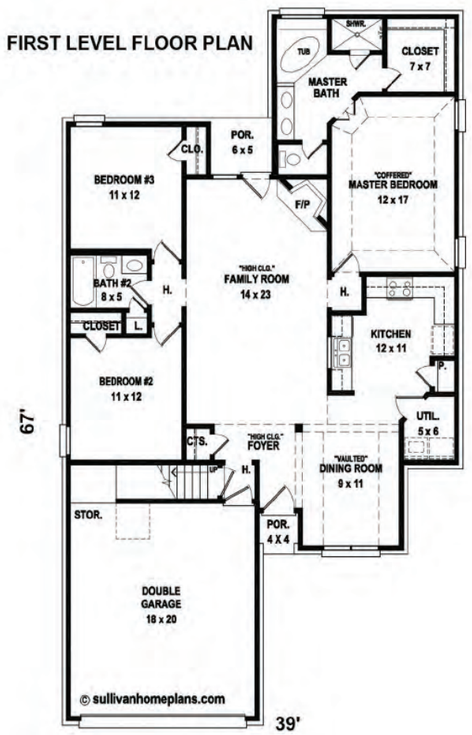


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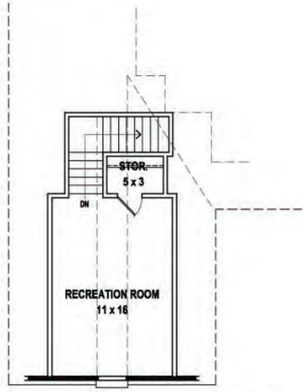
MAGNOLIA



Artist's conceptions, all plans subject to change



SQUARE FOOTAGE:
1549 Heated Down
284 Heated Up
480 Garage & Storage
47 Front & Rear Porches
1833 Total Heated Area
2293 Total Enclosed Area
2340 Total Under Roof

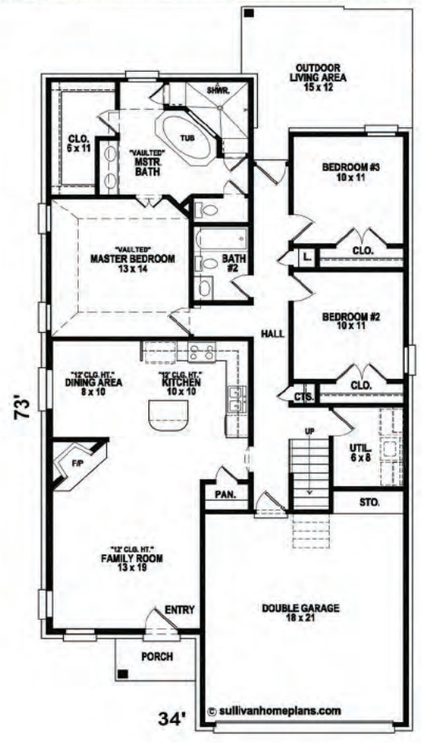


SECOND LEVEL FLOOR PLAN

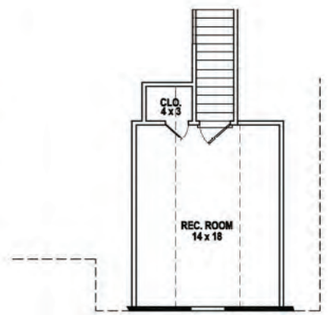
MAYHAW



Artist's conceptions, all plans subject to change



SQUARE FOOTAGE:
1561 Heated Down
261 Heated Up
434 Garage & Storage
31 Front & Rear Porches
1822 Total Heated Area
2256 Total Enclosed Area
2478 Total Under Roof



SECOND LEVEL FLOOR PLAN

PINE WOOD NORTH

SKYLAKE CONSTRUCTION



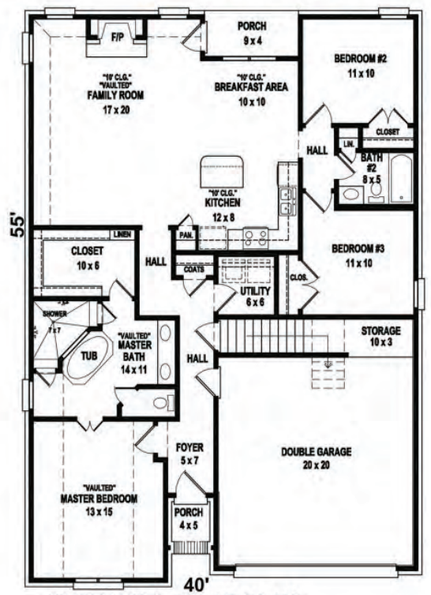
TYPICAL HOME ELEVATION

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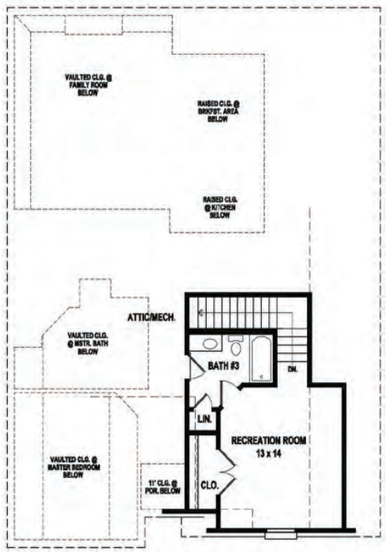
MESQUITE



Artist's conceptions, all plans subject to change



FIRST LEVEL FLOOR PLAN



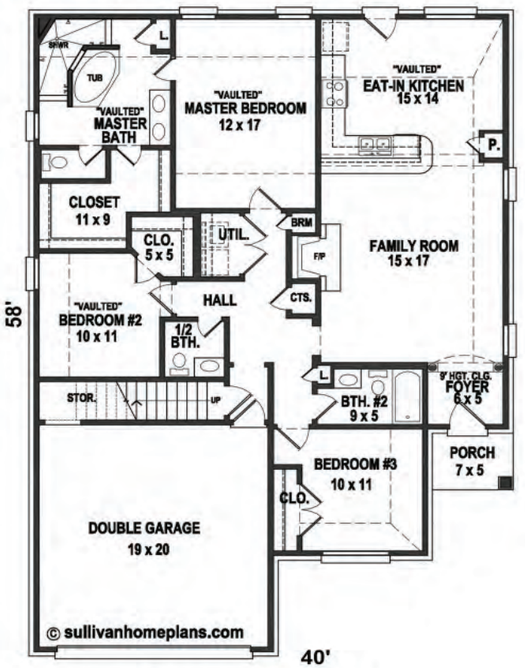
SECOND LEVEL FLOOR PLAN

SQUARE FOOTAGE:
1575 Heated Down
379 Heated Up
480 Garage & Storage
60 Front & Rear Porches
1954 Total Heated Area
2494 Total Under Roof

PAPER BIRCH

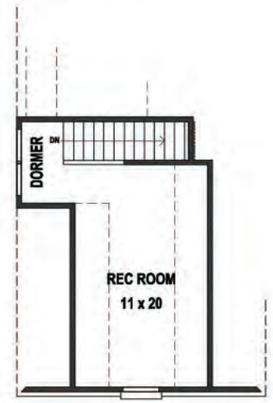


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FIRST LEVEL FLOOR PLAN

SQUARE FOOTAGE:
1577 Heated Down
305 Heated Up
453 Garage & Storage
34 Front & Rear Porches
1577 Total Heated Area
2335 Total Enclosed Area
2369 Total Under Roof



SECOND LEVEL FLOOR PLAN

PINE WOOD NORTH

SKYLAKE CONSTRUCTION

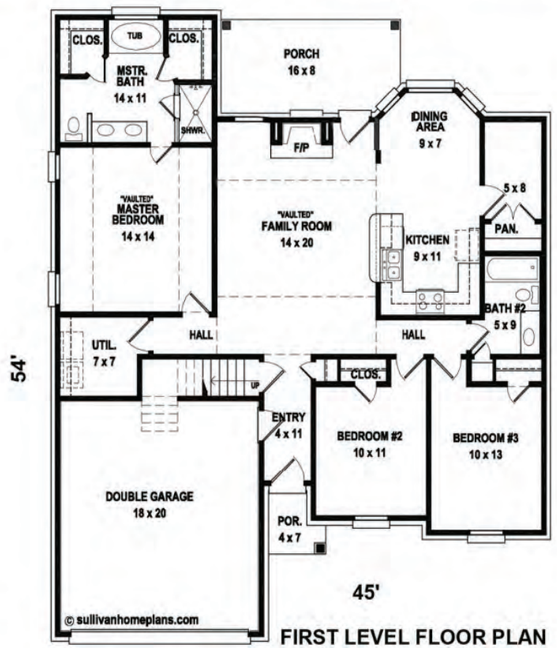


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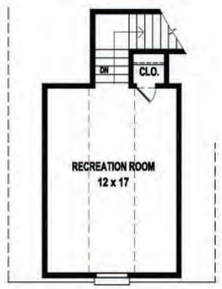
SILVERBELL



Artist's conceptions, all plans subject to change



FIRST LEVEL FLOOR PLAN



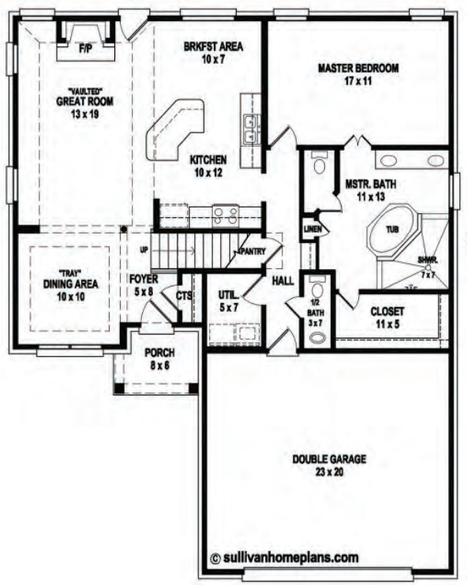
SECOND LEVEL FLOOR PLAN

SQUARE FOOTAGE:
1580 Heated Down
302 Heated Up
421 Garage & Storage
154 Front & Rear Porches
1882 Total Heated Area
2303 Total Enclosed Area
2457 Total Under Roof

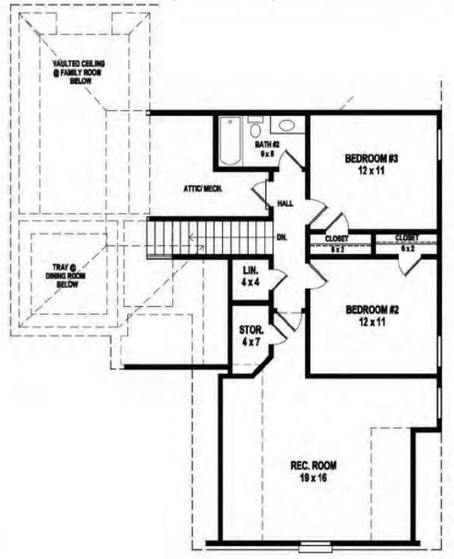
CHESTNUT



Artist's conceptions, all plans subject to change



FIRST LEVEL FLOOR PLAN

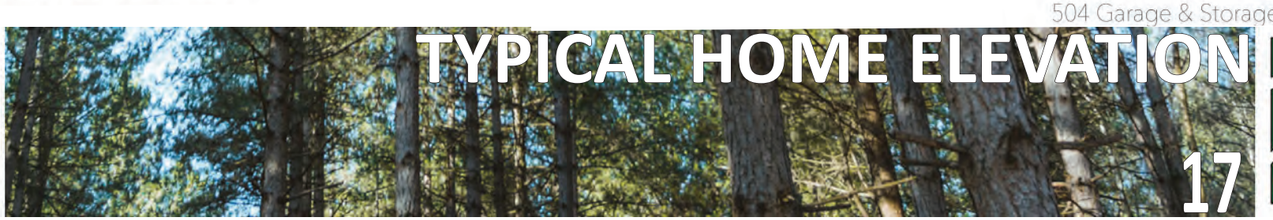


SECOND LEVEL FLOOR PLAN

SQUARE FOOTAGE:
1307 Heated Down
848 Heated Up
504 Garage & Storage
43 Front Porch
2155 Total Heated Area
2659 Total Enclosed Area
2702 Total Under Roof

PINE WOOD NORTH

SKYLAKE CONSTRUCTION



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OUTLINE PLAN CONDITIONS
PINEWOOD PLANNED DEVELOPMENT
June 1, 2017

REVISED TEXT FOR PINEWOOD NORTH
(AREA 2 - NORTH OF TVA EASEMENT ONLY)
DECEMBER 2021

Overview

Pinewood Planned Development is a 280-acre mixed-use development that contains retail, office, and medium density single family residential uses. Pinewood complies with the designation set forth in the General Development Plan for the city of Southaven and falls within the allowable density recommendations of this area. A specific and detailed plan of development will be submitted for review and approval by the development staff and the Planning Commission identifying unit sizes, architectural style, exterior building materials, landscape planting plans and other site development features with the application of the Final Plats and Final Site Plans for each phase of development.

I. Area 1

A. General Concept

Area 1 consists of approximately 12.5 acres and is intended to develop as a planned commercial site providing goods and services to the neighborhood and the greater Southaven community. Area 1 is also intended to create the identity and western gateway for Pinewood.

B. Uses Permitted:

Uses as permitted by right and as governed by the General Commercial (C-4) District with the exception of:

1) Aluminum can collection center with no processing or outside storage
2) Automobile dealership, new and used
3) Automobile rental office
4) Bowling Alley
5) Bus terminal
6) Carnival
7) Car Wash
8) Car Wash as an accessory to a convenience store
9) Contractors storage yard
10) Crop, soil preparation, agriculture services
11) Donation Boxes
12) Funeral Home
13) Laboratories, research, experimental or testing
14) Lounges, bars, taverns and similar establishments
15) Miniature golf course
16) Motor Vehicle service with outside storage
17) Outside sales and storage
18) Outside sales and storage
19) Commercial parking
20) Skating rink
21) Special event tents
22) Theater
23) Wholesale merchandising/discount retail
24) Plumbing shop
25) Wedding Chapel
26) Zoo
27) Small assembly or manufacturing
28) Accessory dwelling units
29) Hotel
30) Cemetery
31) Radio and television towers, or antennas, or earth stations
32) Parking, automobile parking lot or garages
33) Retail Strip Center

C. Site Development Regulations (setbacks, height and other bulk regulations)

1) Building Setbacks:
   a) Front yard setback from any street R.O.W. shall be fifty (50) feet.
   b) Rear yard setback shall be twenty (15) feet when adjacent to retail, office or planned business park uses.
   Rear yard setback shall be fifty (50) feet when adjacent to residential uses.
   c) Side yard setbacks shall be zero (0) feet when adjacent to retail.
   Side yard setbacks shall be fifty (50) feet when adjacent to residential uses.

2) Maximum building height shall be forty (40) feet

D. Access, Parking and Circulation:

1) The City Engineer shall approve the final design and final location of curb cuts.

2) Off-street parking shall be at the ratio of one parking space per three hundred (300) square feet of gross floor area and loading shall be in accordance with Chapter 7 of the City of Southaven Zoning Ordinance.

E. Landscaping, Bufferyards, and Screening

1) A fifteen (15) foot Landscape Buffer Plate A shall be installed along all Stateline and Tchulahoma Road right of ways, as illustrated on the Conceptual Site Plan. Interior landscaping shall be in accordance with the City of Southaven Zoning Ordinance.

2) A fifteen (15) foot Landscape Buffer Plate B shall be installed between Retail Uses and Residential Uses.

3) All landscape areas will be provided with an underground irrigation system.

F. Signage:

1) Shall be in accordance with Chapter 6 of the City of Southaven Zoning Ordinance.

II. Area 2 (NORTH oF TVA EASEMENT ONLY)

A. General Concept:

Area 2 consists of approximately ~~228.87~~ 56.57 acres and is intended to develop as medium density single family residential uses (R-9).

B. Uses Permitted:

Uses as permitted by right and as governed by the R-9 Single Family district.

C. Site Development Regulations (setbacks, height and other bulk regulations)

1) Building Setbacks:
   a) Front yard setback from any street R.O.W. shall be thirty five (35) feet.
   b) Rear yard setback shall be twenty five (25) feet.
   c) Side yard setbacks shall be five (5) feet minimum for a total of 15 feet between structures.

2) Maximum building height shall be thirty-five (35) feet.

3) The Minimum building size is ~~1,600~~ 1,800-2,000 HEATED SF s.f.

4) Minimum lot size is ~~9,787~~ 10,425 square feet.
   a) Lot Width 70 feet minimum
   b) Maximum density is ~~4.9~~ 2.5 dwelling units per gross acre

5) CARRIAGE-LOADED HOMES SHALL BE INTERSPERSED PROPERLY THROUGHOUT THE DEVELOPMENT TO BREAK LONG RUNS OF FRONT-LOADED HOMES.

6) PURSUANT TO AND CONSISTENT WITH THE REQUIREMENTS OF THE CITY OF SOUTHAVEN, DEVELOPER AND/OR HOA IS NOT ALLOWING THIRD PARTY RENTALS OF HOMES.

D. Access, Parking and Circulation:

The City Engineer shall approve the final design and final location of curb cuts.

E. Landscaping, Screening and Buffer yards:

1) A ~~fifteen (15)~~ TWENTY (20) foot Landscape Buffer, Plate C shall be provided along the Getwell Road, Stateline Road and Tchulahoma Road frontages as indicated on the outline plan.

F. Signage:

1. Shall be in accordance with Chapter 6 of the City of Southaven Zoning Ordinance.

IV. Area 3

A. General Concept

Area 3 consists of approximately 20.8 acres and its primary uses are intended to be Office (O) Uses.

B. Uses Permitted:

Office (O) uses as set forth by Chapter 12, Section 13-12(e) of the City of Southaven Zoning Ordinance with the exception of:

1) Barber Shop
2) Beauty Shop
3) Hair Studio
4) Hair Braiding
5) Full Service Retail
6) Residential Retirement Community

C. Site Development Regulations (setbacks, height and other bulk regulations)

1) Building Setbacks for Office Uses:
   a) Front yard setback from all R.O.W. shall be fifty (50) feet.
   b) Rear yard setback shall be twenty (20) feet.
   d) Side yard setbacks shall be five (5) feet.

2) Maximum building height shall be thirty-five (35) feet.

D. Access, Parking and Circulation:

1) The City Engineer shall approve the final design and final location of curb cuts.

2) All internal public streets shall be constructed to meet the City of Southaven pavement design standards and regulations and shall be a minimum width of sixty (60) feet.

E. Landscaping, Bufferyards, and Screening

1) A fifteen (15) foot Landscape Buffer Plate A shall be installed along Getwell Road right-of-way. Interior landscaping shall be in accordance with the City of Southaven Zoning Ordinance.

2) A fifteen (15) foot Landscape Buffer Plate B shall be installed between Office Uses and Residential Uses

3) All landscaped areas will be provided with an underground irrigation system.

4) All common open space shall be maintained by a Property owner's Association.

F. Signage:

1) Shall be in accordance with Chapter 6 of the City of Southaven Zoning.

V. Area 4

A. General Concept

Area 4 consists of approximately 18.07 acres and is intended to develop as a planned commercial site providing goods and services to the neighborhood and the greater Southaven community.

B. Uses Permitted:

Uses as permitted by right and as governed by the General Commercial (C-4) District with the exception of:

1) Aluminum can collection center with no processing or outside storage
2) Automobile dealership, new and used
3) Automobile rental office
4) Bowling Alley
5) Bus terminal
6) Carnival
7) Car Wash
8) Car Wash as an accessory to a convenience store
9) Contractors storage yard
10) Crop, soil preparation, agriculture services
11) Donation Boxes
12) Funeral Home
13) Laboratories, research, experimental or testing
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27) Small assembly or manufacturing
28) Accessory dwelling units
29) Hotel
30) Cemetery
31) Radio and television towers, or antennas, or earth stations
32) Parking, automobile parking lot or garages
33) Retail Strip Centers

C. Site Development Regulations (setbacks, height and other bulk regulations)

1) Building Setbacks:
   a) Front yard setback from any street R.O.W. shall be fifty (50) feet.
   b) Rear yard setback shall be twenty (15) feet when adjacent to retail, office or planned business park uses.
      Rear yard setback shall be fifty (50) feet when adjacent to residential uses.
   c) Side yard setbacks shall be zero (0) feet when adjacent to retail.
      Side yard setbacks shall be fifty (50) feet when adjacent to residential uses.

2) Maximum building height shall be forty (40) feet

D. Access, Parking and Circulation:

1) The City Engineer shall approve the final design and final location of curb Cuts.

2) Off-street parking shall be at the ratio of one parking space per three hundred (300) square feet of gross floor area and loading shall be in accordance with Chapter 7 of the City of Southaven Zoning Ordinance.

E. Landscaping, Bufferyards, and Screening

1) A fifteen (15) foot Landscape Buffer Plate A shall be installed along all Getwell and Stateline Roads, as illustrated on the Conceptual Site Plan. Interior landscaping shall be in accordance with the City of Southaven Zoning Ordinance.

2) A fifteen (15) foot Landscape Buffer Plate B shall be installed between Retail Uses and Office Uses.

3) All landscape areas will be provided with an underground irrigation system.

F. Signage:

1) Shall be in accordance with Chapter 6 of the City of Southaven Zoning Ordinance.

VI. Miscellaneous

1) Getwell Road shall be dedicated fifty-three (53) feet from center line and improved in accordance with the City of Southaven Subdivision Regulations.

2) Tchulahoma Road shall be dedicated Fifty-three (53) feet from centerline and improved in accordance with the City of Southaven Subdivision Regulations.

3) Storm water detention areas shall be permitted in bufferyards as long as the required number of trees is provided and the storm water detention areas are landscaped.

4) All required landscaping shall not conflict with any existing or proposed easements.

5) All construction and improvements shall be in compliance with erosion and sediment control guidelines and ordinances of the City of Southaven and the State of Mississippi.

6) All refuse containers; recycle containers and refuse packers shall be screened from external boundary rights-of-way in accordance with the Southaven Design Review Ordinance.

7) Loading docks shall be located and screened from view of external boundary public rights-of-way.

8) Tree mitigation shall be based on a percentage of tree canopy area as measured by current aerial photography and a determination by the City Planner and the developer based on an onsite visit. This ratio will measure the tree canopy from aerial photography and deduct a certain percentage (not to exceed 15%) for damaged, diseased or dead trees based on a site visit. No tree survey will be required.

9) STATELINE RD SHALL BE DEDICATED FIFTY-THREE (53) FEET FROM CENTERLINE AND IMPROVED IN ACCORDANCE WITH THE CITY OF SOUTHAVEN SUBDIVISION REGULATIONS.

IX. Drainage

A. The storm water drainage system shall be designed and constructed to the standards of the City of Southaven Regulations.

B. All Site Plans shall include a Preliminary Grading and Drainage Plan for review by the City Engineer.

X. Sanitary Sewer

The sanitary sewer system shall be designed and constructed in accordance with the Mississippi Department of Health and Environment and the City of Southaven standards and specifications.

XI. Utilities

A. All utility service meters, junction boxes, transformers and other utility appurtenances shall be placed in service areas or otherwise screened from public view.

B. All utilities (other than mainline feed supplied by the local utility provider) shall be underground.

XII. Final Plan Review

A. The final site plan/final plat shall contain the following information:

1) The location, dimensions, floor area and height of typical buildings, structures, signs and parking areas.

2) Specific landscape plans for internal and perimeter landscaping and screening, including plant species and sizes.

3) The location and use of all common open space.

4) The proposed exterior appearance of buildings and signs including elevation drawings and material selections.

5) Proposed means of access and circulation of automobile and pedestrian traffic.

B. The final plan shall be reviewed based upon the following criteria:

1) Conformance with the Concept Plan Conditions and Subdivision Regulations.

2) Conformance with the standards and criteria for planned developments contained in the Zoning Ordinance.

3) Conformance with the design principles for the Southaven Design Review Ordinance.

City of Southaven
Office of Planning and Development
Amendment to PUD Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	February 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	David Lassiter 845 Claytie Cove 901-254-3396
Total Acreage	21.81 acres
Existing Zoning:	Planned Unit Development (Magnolia Glenn)
Location of PUD Amendment application:	West side of Swinnea Road, north of Star Landing road.
Surrounding property zoning: **North: SFR** **South: SFR** **East: SFR** **West: SFR**	

Proposed Amendment: (Explain)

The applicant is requesting to amend the existing Magnolia Glenn Planned Unit Development to reduce the amount of acreage associated with the COS pond area of the PUD. At present time, the text of the PUD shows a 4.40 acres or 20% allowance for open space with the pond area showing 3.16 acres. The applicant who lives in Claytie Cove which per the PUD is lot 16 (plat shows it as lot 17) has purchased the COS via a tax sale and wants to incorporate a small portion into the residential lot. To do this, the PUD text must be formally changed which requires pages 1 and 2 to be revised in terms of the overall open space acreage. The request submitted would change this number from 4.40 acres to 4.169 acres. Additionally, the acreage for the pond COS is mentioned on

page 4 which is the sewer layout map and it shows the pond acreage which needs to be revised to show 2.67 acres.	
Comprehensive Plan Designation:	Medium density residential
Staff Comments: Staff has reviewed the request submitted by the applicant. There is no request revision that would change the density or quality of life for the residents. Since the applicant owns and maintains both lots and the minimum requirements of open space for a PUD is still maintained at the 20% staff sees no issues with this request and recommends approval.	
Planning Commission Recommendation:	**Motion made by:** **Seconded by:**



February 25, 2022

1:2,257

0 0.0275 0.055 0.11 mi

0 0.0425 0.085 0.17 km

GENERAL DESCRIPTION Magnolia Glenn

Magnolia Glenn PLANNED UNIT DEVELOPMENT IS DESIGNED TO PROVIDE A HIGH QUALITY, PLANNED NEIGHBORHOOD ENVIRONMENT FOR THE EXISTING AND FUTURE RESIDENTS OF THE CITY OF SOUTHAVEN. THE Magnolia Glenn COMMUNITY WILL PROVIDE SINGLE FAMILY HOME OWNERSHIP OPPORTUNITIES. THE SITE IS DESIGNED FOR SINGLE FAMILY USE. STREETS ARE LAID OUT TO TAKE ADVANTAGE OF THE TOPOGRAPHY OF THE SITE. THE PLAN IS INTENDED TO BENEFIT EXISTING CITY CITIZENS, AS WELL AS ITS FUTURE RESIDENTS THROUGH THE DEVELOPMENT OF A HIGH QUALITY LIVING ENVIRONMENT, COMPATIBLE WITH AND CONDUCTIVE TO THE HIGH QUALITY OF LIFE FOUND IN THE CITY OF SOUTHAVEN.

II. REGULATORY COMPLIANCE

THE SOUTHAVEN GENERAL DEVELOPMENT PLAN DESIGNATES THE FUTURE USE OF THE SITE AS A LOW DENSITY RESIDENTIAL. THE RESIDENTIAL DESIGNATIONS ALLOW FOR DEVELOPMENT OF UP TO 2.2 UNITS PER ACRE.

THE SITE IS CURRENTLY ZONED AR (AGRICULTURAL RESIDENTIAL) WHICH ALLOWS FOR DEVELOPMENT WITHOUT PUBLIC SEWER ON LOT SIZES OF 1.5 ACRES. NO F.E.M.A. DESIGNATED FLOOD PLAIN OR FEDERALLY DESIGNATED WETLAND IMPACTS THE SITE.

THE MASTER PLAN PROPOSES THE DEVELOPMENT OF 49 LOTS IN THE DEVELOPMENT. THE DEVELOPMENT IS PROPOSED FOR REZONING FROM A-R (AGRICULTURAL-RESIDENTIAL) PLANNED UNIT DEVELOPMENT UNDER REGULATORY REQUIREMENTS OF THE CITY OF SOUTHAVEN ZONING ORDINANCE.

THE CITY OF SOUTHAVEN ZONING ORDINANCE STATES THAT THE " THE PURPOSES OF THE PLANNED UNIT DEVELOPMENT ARE:

(1) TO ENCOURAGE A VARIETY AND FLEXIBILITY IN LAND DEVELOPMENT AND LAND USE FOR RESIDENTIAL AREAS CONSISTENT WITH THE GENERAL DEVELOPMENT PLAN AND THE ORDERLY DEVELOPMENT OF CITY OF SOUTHAVEN.

(2) PROVIDE A FRAMEWORK WITHIN WHICH AN EFFECTIVE RELATIONSHIP OF DIFFERENT LAND USES AND ACTIVITIES CAN BE PLANNED ON A TOTAL BASIS.

(3) PROVIDE A HARMONIOUS RELATIONSHIP WITH THE SURROUNDING DEVELOPMENT, MINIMIZING SUCH INFLUENCES AS LAND USE INCOMPATIBILITIES, HEAVY TRAFFIC AND CONGESTION, AND EXCESSIVE DEMANDS ON PLANNED AND EXISTING PUBLIC FACILITIES.

(4) PROVIDE A MEANS OF DEVELOPING AREAS WITH SPECIAL PHYSICAL FEATURES TO ENHANCE NATURAL BEAUTY AND OTHER ATTRIBUTES.

(5) ENCOURAGE THE EFFICIENT USE OF THOSE PUBLIC FACILITIES REQUIRED IN CONNECTION WITH NEW RESIDENTIAL DEVELOPMENT.

(6) ENCOURAGE INNOVATIONS IN URBAN/SUBURBAN DESIGN AND THE APPLICATION OF SOUND DESIGN PRINCIPLES."

THE MASTER PLAN ILLUSTRATES A PLAN WHICH IS RESPONSIVE TO EACH OF THE PURPOSES SET FORTH FOR THE OVERLAY DISTRICT.

THE RESIDENTIAL PORTION OF THE COMMUNITY OFFERS LOTS FOR SINGLE FAMILY RESIDENTIAL USE ONLY.

III. USES PERMITTED

THE MASTER PLAN SHOWS ONLY SINGLE FAMILY RESIDENTIAL AREAS TO BE DEVELOPED IN THE Magnolia Glenn COMMUNITY. ADDITIONAL USE RESTRICTION MAY BE CONTAINED IN THE RESTRICTIVE COVENANTS.

A. PLANNED UNIT DEVELOPMENT DISTRICT. USES IN THIS DISTRICT SHALL BE REGULATED BY THOSE USES CONTAINED IN THE OF THE CITY OF SOUTHAVEN ZONING ORDINANCE AS OF THE DATE OF APPROVAL EXCEPT AS MODIFIED UNDER BULK REGULATIONS.

B. OFF- STREET PARKING- OFF STREET PARKING SHALL BE PROVIDED IN ACCORDANCE WITH OFF STREET PARKING PROVISIONS OF THE OF SOUTHAVEN ZONING ORDINANCE AS OF THE DATE OF APPROVAL.

C. ACCESSORY BUILDINGS - THE PLACEMENT OF ACCESSORY BUILDINGS SHALL BE ALLOWED IN THE SINGLE FAMILY RESIDENTIAL SECTION OF THE DEVELOPMENT AND SHALL BE SUBJECT TO APPLICABLE RULES OF THE CITY OF SOUTHAVEN ZONING ORDINANCE.

D. SIGNS- SIGN PLACEMENT IN THE DEVELOPMENT SHALL BE CONTROLLED BY THE APPLICABLE SECTIONS OF THE CITY OF SOUTHAVEN ZONING ORDINANCE AS OF THE DATE OF APPROVAL.

E. LANDSCAPE BUFFERS- LANDSCAPE BUFFERS SHALL BE ESTABLISHED AS INDICATED IN THE LANDSCAPE PLAN. BUFFER YARD DESIGN IS INDICATED AS A PLATE ON THE MASTER PLAN.

F. FENCES- FENCES SHALL BE ALLOWED ACCORDING THE TERMS OF THE CITY OF SOUTHAVEN ZONING ORDINANCE. CHAIN LINK FENCES SHALL BE EXPRESSLY PROHIBITED. PERMITTED FENCES SHALL BE CONSTRUCTED SINGULARLY OR IN COMBINATION OF WOOD, BRICK, OR WROUGHT IRON.

G. PARK AREAS- THE DEVELOPER SHALL SET ASIDE 4.40 ACRES OR 20% FOR OPEN SPACE.

IV. BULK REQUIREMENTS

A. MAXIMUM DENSITIES: DWELLINGS UNITS PER ACRE FOR THE DEVELOPMENT SHALL BE AS FOLLOWS:

1. SINGLE FAMILY RESIDENTIAL- 2.2 DWELLINGS PER ACRE.

B. LOT DIMENSIONS- LOT DIMENSIONS AND SETBACKS SHALL BE AS FOLLOWS:

1. SINGLE FAMILY RESIDENTIAL
   FRONT YARD SETBACK- 25 FEET
   SIDE YARD SETBACK 5 FEET
   REAR YARD SETBACK 20 FEET
   MINIMUM WIDTH AT FRONT YARD SETBACK 70 FEET
   MINIMUM LOT SIZE 10,000 SQUARE FEET

C. PLAN STATISTICS AND DATA

THE SCOPE OF THE PLAN AND THE TOTAL NUMBER OF UNITS AND ACREAGE DEVOTED TO EACH SECTION OF THE COMMUNITY IS AS FOLLOWS:

MASTER PLAN DATA

	P.U.D.
Acres	21.83
Density*	2.20
Lots	49
Open Space	4.40 AC

* LAND USE DENSITY IS BASED ON GROSS ACREAGE. THE ACTUAL ACREAGE OF THE DEVELOPMENT AREA MAY VARY SLIGHTLY SUBJECT TO FINAL DESIGN AND ENGINEERING.

D. SINGLE FAMILY DESIGN STANDARDS- MINIMUM DESIGN STANDARDS FOR SINGLE FAMILY RESIDENTIAL HOMES ARE LISTED AS FOLLOWS:

1. THE MINIMUM HEATED SQUARE FOOTAGE OF A SINGLE ONE STORY HOME WILL BE 2000 SQUARE FEET EXCLUSIVE OF OPEN PORCHES, GARAGES , AND BASEMENTS. FOR THE 1 1/2 STORY RESIDENCES TOTAL SQUARE FOOTAGE INCLUSIVE OF GARAGES OR CARPORTS OF THE GROUND FLOOR SHALL BE 1800.

2. ALL UNITS SHALL HAVE ENCLOSED DOUBLE GARAGES.

3. ACCESSORY STRUCTURES SHALL BE CONSTRUCTED OF NATURAL MATERIALS OF A KIND AND CHARACTER USED IN THE PRINCIPAL DWELLING OF THE SUBJECT LOT. METAL OUT BUILDINGS ARE EXPRESSLY PROHIBITED.

4. UNIT DESIGN AND STYLE, AS WELL ACCESSORY OR PIER STRUCTURE DESIGN AND STYLE, SHALL BE APPROVED BY THE DEVELOPER OR ITS ASSIGNS.

V.ROADS, ACCESS, AND CIRCULATION

Magnolia Glenn IS ACCESSED BY A SINGLE ENTRANCE ON SWINNEA ROAD.

RESULTS OF THE TRAFFIC STUDY INDICATE THAT ENTRANCE SHALL SERVICE 490 TRIPS PER DAY EACH

THE CIRCULATION IN THE DEVELOPMENT IS PROVIDED BY A STREET SYSTEM TO BE CONSTRUCTED AT 50 FEET RIGHTS OF WAY. STREETS SHALL BE CONSTRUCTED AT 24 FEET OF PAVEMENT WIDTH FROM THE BACK OF CURBS AND SHALL CONFORM TO THE ROAD CONSTRUCTION STANDARDS OF THE CITY OF SOUTHAVEN.

LOTS WITH FRONTAGE ON SWINNEA ROAD SHALL NOT BE PROVIDED DIRECT ACCESS TO THE ROAD.

SIDEWALKS SHALL BE PROVIDED ON ALL STREETS. SIDEWALKS SHALL BE 5 FEET WIDE AND CONSTRUCTED TO CITY OF SOUTHAVEN STANDARDS.

VI. LANDSCAPING, BUFFERING, OPEN SPACE AND TREE CONSERVATION

THERE WILL BE 4.40 ACRES OF OPEN SPACE (20%) WITHIN THE DEVELOPMENT. THE HOMEOWNERS ASSOCIATION WILL BE RESPONSIBLE FOR THE UP KEEP AND MAINTENANCE OF THE OPEN SPACE AND STORM WATER DETENTION AREAS. LANDSCAPE BUFFERS SHALL BE PROVIDED AS REQUIRED BY THE CITY OF SOUTHAVEN. IF THE HOA DOES NOT FULFILL THE REQUIREMENTS, THE CITY OF SOUTHAVEN SHALL RESERVE THE RIGHT TO MAKE NECESSARY REPAIRS AND ACCESS THE COST OF MAINTENANCE REPAIRS TO THE HOMEOWNERS.

THE LANDSCAPE BUFFER SHALL BE CONSTRUCTED TO THE LANDSCAPE STANDARDS ILLUSTRATED ON THE MASTER PLAN. SINGLE FAMILY LANDSCAPING SHALL BE PROVIDED IN THE FORM OF INSTALLATION OF AT LEAST TWO DECIDUOUS TREES IN EACH FRONT YARD. A PREMIUM WILL BE PLACED ON THE PRESERVATION OF THE NATURAL TREE COVER. ALL FREE STANDING TREES WITH A TRUNK DIAMETER OF 8 INCHES OR MORE AT 3 FEET ABOVE GRADE WILL BE PRESERVED IF AT ALL POSSIBLE.

VII. DRAINAGE FACILITIES AND SERVICES

THE MASTER PLAN FOR Magnolia Glenn HAS BEEN ANALYZED AND IMPROVEMENTS PROPOSED WHICH MEET CITY OF SOUTHAVEN DRAINAGE STANDARDS. NO INCREASE IN THE CURRENT STORM WATER RUNOFF RATE SHALL BE CAUSED BY THE CONSTRUCTION. APPENDIX 3, DRAINAGE PLAN SHOWS DIRECTIONAL FLOW FOR DRAINAGE AND PROPOSED DETENTION STRUCTURES. ALL NECESSARY DRAINAGE PLANS AND FACILITIES TO PROVIDE FOR NO NET INCREASE IN STORM WATER RUNOFF SHALL BE PROVIDED AT THE FINAL SUBDIVISION APPROVAL STAGE.

VIII. SANITARY SEWER FACILITIES

SANITARY SEWER SERVICE SHALL BE PROVIDED BY THE CITY OF SOUTHAVEN BY EXTENDING AN EXISTING MAIN PRESENTLY AT THE SOUTHWEST CORNER OF THE SITE. WATER SERVICE IS WILL BE PROVIDED BY THE CITY OF SOUTHAVEN. WATER FACILITIES CURRENTLY SERVE THE SITE. ELECTRIC POWER SHALL BE SUPPLIED BY ENTERGY. NATURAL GAS SERVICE SHALL BE PROVIDED BY ATMOS GAS.

IX. PHASES OF CONSTRUCTION

THE PROPOSED DEVELOPMENT IS PROJECTED TO BE COMPLETED IN ONE SINGLE PHASE.

X. JUSTIFICATION FOR REZONING AND PLAN COMPLIANCE

THE LAW REQUIRES THAT CHANGES IN THE NEIGHBORHOOD AND PUBLIC NEED FOR REZONING MUST BE DEMONSTRATED BY THE APPLICANT IN ORDER TO OBTAIN REZONING. THE FOLLOWING JUSTIFICATIONS ARE OFFERED IN SUPPORT OF THE REZONING REQUEST:

1. SOUTHAVEN GENERAL DEVELOPMENT PLAN DESIGNATES THE AREA IN QUESTION FOR DEVELOPMENT AS LOW DENSITY RESIDENTIAL AT 2.2 UNITS PER ACRE UNDER PLANNED CONDITIONS. IN ADDITION, AREAS TO THE SOUTH AND WEST OF THE SITE IS DEVELOPED AT A SIMILAR DENSITY AS THAT PROPOSED. THE PROPOSED DEVELOPMENT PLAN COMPLIES WITH THE CITY OF SOUTHAVEN GENERAL DEVELOPMENT PLAN AND PROVIDES FOR A SUITABLE DENSITY TRANSISTION BETWEEN EXISTING DEVELOPMENTS TO THE SOUTH, WEST AND NORTH.

2. UTILITIES ARE AVAILABLE OR WILL BE MADE AVAILABLE TO THE SITE.

3. THE SITE IS IN THE PATH OF GROWTH FOR THE CITY OF SOUTHAVEN.

4. THE PLAN PROVIDES A COMPATIBLE STANDARD FOR DEVELOPMENT THAN THAT WHICH EXISTS IN THE AREA.

5. ADJACENT PROPERTIES HAVE EITHER BEEN APPROVED FOR DEVELOPMENT OF A SIMILAR CHARACTER OR ARE PROPOSED FOR DEVELOPMENT.

6. THE PLAN SATISFIES A PUBLIC NEED TO ACCOMMODATE THE HOUSING DEMAND RELATED TO CONTINUED ECONOMIC EXPANSION IN THE AREA.

XI. PLAN SUMMARY

THE Magnolia Glenn MASTER PLAN OUTLINES AND DESCRIBES A DEVELOPMENT THAT IS AN ENHANCEMENT TO EXISTING NEIGHBORHOODS IN THE AREA. ITS IMPACT ON THE SURROUNDING AREA IS MINIMAL. THE SITE HAS SUPERIOR ACCESS, PROVIDES FOR A RESONABLE TRANSISTION OTHER DEVELOPMENTS IN THE AREA HAVE ESTABLISHED A TREND TOWARDS THE PATTERN OF DEVELOPMENT BEING SOUGHT. AS SUCH, THE DEVELOPER RESPECTFULLY REQUESTS THE APPROVAL OF THE PROPOSED DEVELOPMENT PLAN FOR Magnolia Glenn.

Swinnea Lakes Subdivision

P.B. 66 PG. 14

Billy Todd
Lot 1 Gill SD
D.B. 268 PG. 609

Glenn Drive
Magnolia Bloom Cv.
Haliegh Cove
Magnolia Lane
Haliegh Lane
Chase Crossing
Glenn Cove

25 10189.8592 sq. ft 0.2339 Acres
26 9108.5875 sq. ft 0.2091 Acres
27 9890.6593 sq. ft 0.2271 Acres
28 9999.7498 sq. ft 0.2296 Acres
29 11552.3754 sq. ft 0.2652 Acres
30 11552.3754 sq. ft 0.2652 Acres
31 11051.9135 sq. ft 0.2537 Acres
32 15338.2294 sq. ft 0.3521 Acres
33 10128.9197 sq. ft 0.2325 Acres
34 13867.4640 sq. ft 0.3184 Acres
35 12514.6368 sq. ft 0.2873 Acres
36 11552.3754 sq. ft 0.2652 Acres
37 15505.8143 sq. ft 0.3560 Acres
38 12335.6904 sq. ft 0.2832 Acres
39 12109.4838 sq. ft 0.2780 Acres
40 10839.2231 sq. ft 0.2488 Acres
41 10119.9387 sq. ft 0.2323 Acres
42 11700.0000 sq. ft 0.2686 Acres
43 11700.0000 sq. ft 0.2686 Acres
44 11265.8739 sq. ft 0.2586 Acres
45 11265.8739 sq. ft 0.2586 Acres
46 10200.0000 sq. ft 0.2342 Acres
47 10200.0000 sq. ft 0.2342 Acres
48 10200.0000 sq. ft 0.2342 Acres
49 13605.4831 sq. ft 0.3123 Acres
24 10702.4043 sq. ft 0.2457 Acres
23 10638.4901 sq. ft 0.2442 Acres
22 10809.1150 sq. ft 0.2436 Acres
21 10888.0037 sq. ft 0.2449 Acres
12 11381.0258 sq. ft 0.2613 Acres
11 10257.0000 sq. ft 0.2355 Acres
10 10257.0000 sq. ft 0.2355 Acres
9 10257.0000 sq. ft 0.2355 Acres
8 10224.9578 sq. ft 0.2347 Acres
7 12863.9864 sq. ft 0.2907 Acres
20 18717.30 sq. ft 0.4300 Acres
13 10089.8778 sq. ft 0.2312 Acres
14 10064.0653 sq. ft 0.2310 Acres
15 13026.9611 sq. ft 0.2990 Acres
19 15245.7609 sq. ft 0.3500 Acres
18 13070.9845 sq. ft 0.3001 Acres
17 13023.7908 sq. ft 0.2990 Acres
16 14586.8034 sq. ft 0.3349 Acres
6 12345.8739 sq. ft 0.2834 Acres
5 10199.9968 sq. ft 0.2342 Acres
4 11308.5082 sq. ft 0.2596 Acres
1 11202.5409 sq. ft 0.2572 Acres
2 10132.5446 sq. ft 0.2326 Acres
3 11298.5131 sq. ft 0.2594 Acres

smh1 smh2 smh3 smh4 smh5 smh6 smh7 smh8 smh9 smh10 smh11 smh12 smh13 smh14

Power Lines 55.95

Detention Area
1.24 Acres
Grass Pump Location
Underground Electric

Dentention Basin

Old Pond Limits
New Pond Limits
Walking Trail
Pond
Park
3.16 Acres

Sewer Tie-in point to Chateau Pointe Sec. "C"
Ex. SMH rim=387.85 invin 379.34 invout379.24

Chateau Pointe Sec. "C"

Chateau Pointe Dev. LLC
Chateau Pointe Section "B"

Echols
D.B. 454 PG 222

Swinnea Road

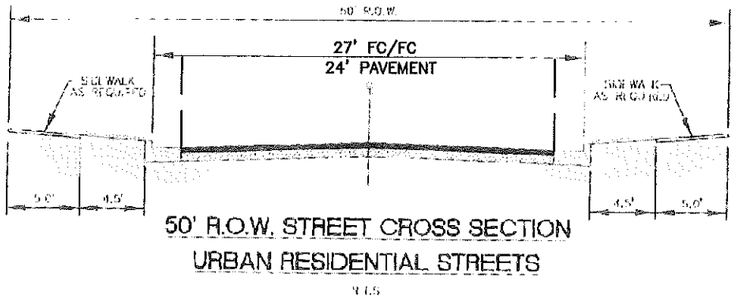
R-7 Sewer Layout

JONES-DAVIS & ASSOCIATES, INC. ENGINEERS - SURVEYORS
8849 Hamilton Road
Southaven, MS 38671
662-342-7973 Office
662-342-5356 Fax

Magnolia Glenn

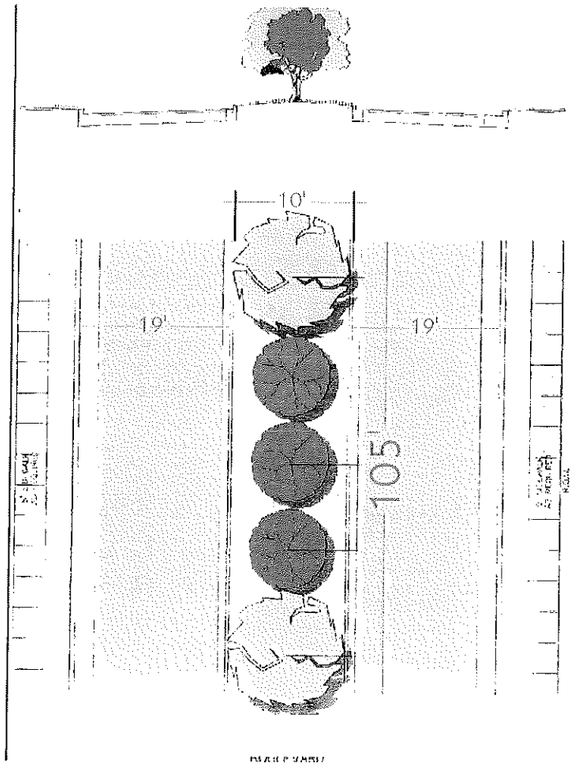
P.U.D.
Southaven, Mississippi

Prepared for: Chuck Roberts
5779 Getwell Rd
Building D, Suite 1
Southaven, MS 38672
Phone 662.349.7775

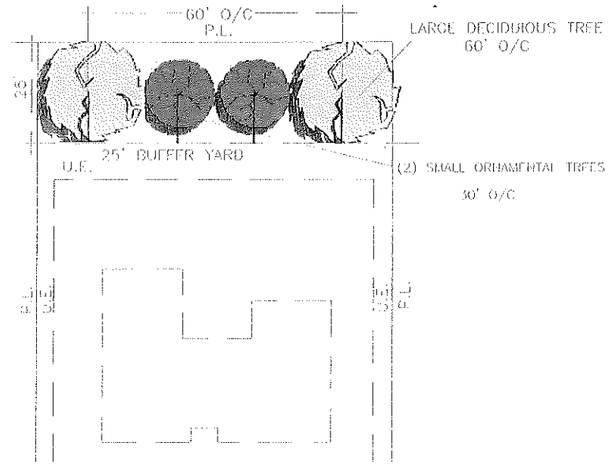


50' R.O.W. STREET CROSS SECTION
URBAN RESIDENTIAL STREETS

Typical Cross Section



Island 1



25' LANDSCAPE BUFFER YARD

R-9 Templates

JONES-DAVIS & ASSOCIATES, INC. ENGINEERS · SURVEYORS
8849 Hamilton Road
Southaven, MS 38671
662-342-7273 Office
662-342-5356 Fax

Magnolia Glenn

P.U.D.
Southaven, Mississippi

Prepared for: Chuck Roberts
5779 Getwell Rd
Building D, Suite 1
Southaven, MS 38672
Phone 662.349.7775

www.livingin.MS.com (Timeline?)

Swinnea Lakes Subdivision
P.B. 66 PG. 14

lean to on property line

increase buffer

Billy Todd
Lot 1 Gill SID
D.B. 268 PG. 609

Glenn Drive

Magnolia Bloom Cv.

Magnolia Lane

Haliegh Cove

Chase Crossing

Powerline Easement

Dentention Area
1.24 Acres
Pump Station Location

Dentention Basin

Haliegh Lane

Island 1

Swinnea Road

Chateau Pointe Sec. "C"

Sewer Tie-in point to Chateau Pointe Sec. "C"

Glenn Cove

Old Pond Limits

New Pond Limits

Walking Trail

Park

Pond

Chateau Pointe Dev. LLC
Chateau Pointe Section "B"

Echols
D.B. 454 PG. 222

R-4 Master Plan

Magnolia Glenn
P.U.D.
Southaven, Mississippi

Prepared for: Chuck Roberts
5779 Getwell Rd
Building D, Suite 1
Southaven, MS 38672
Phone 662.349.7775

8849 Hamilton Road
Southaven, MS 38671
662-342-7273 Office
662-342-5356 Fax

(901-210-5074)

50' Right of Way

R-1 Vicinity Map

JONES-DAVIS & ASSOCIATES, INC. ENGINEERS-SURVEYORS
8849 Hamilton Road
Southaven, MS 38671
662-342-7273 Office
662-342-5356 Fax

Magnolia Glenn

P.U.D.

Southaven, Mississippi

Prepared for: Chuck Roberts
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Building D, Suite 1
Southaven, MS 38672
Phone 662.349.7775

Swinnea Lakes Subdivision
P.B. 66 PG. 14

Outlet 2

Outlet 3

Billy Todd
Lot 1 Gill SID
D.B. 268 PG. 609

Outlet 1

Magnolia Glenn
21.83 Acres±

Chateau Pointe Sec. "C"

Chateau Pointe Dev. LLC
Chateau Pointe Section "B"

Echols

R-3 Existing Conditions

DAVIS & ASSOCIATES, INC.
ENGINEERS SURVEYORS
8849 Hamilton Road
Southaven, MS 38671
662-342-7273 Office
662-342-5356 Fax

Magnolia Glenn

P.U.D.
Southaven, Mississippi

Prepared for: Chuck Roberts
5779 Getwell Rd
Building D, Suite 1
Southaven, MS 38672
Phone 662.349.7775

Swinnea Lakes Subdivision

Magnolia Glenn
21.83 Acres±

Chateau Pointe Blvd.

Chateau Pointe Dev. LLC
Chateau Pointe Section "B"

Echols

R-2 Aerial Map

Prepared for: Chad Bolen
5779 Getwell Rd
Bldg D, Ste 1
Southaven, MS 38672
Phone 662.349.7775

Magnolia Glenn

P.U.D.
Southaven, Mississippi

Dunn Engineering
8640 Hurt Rd
Southaven, MS 38671
662.349.7373 Office
662.349.7356 Fax

City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	February 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	David Lassiter 845 Claytie Cove 901-254-3396
Total Acreage:	5.243 acres
Existing Zone:	Magnolia Glen PUD
Location of Subdivision Application	West side of Swinnea Road, north of Star Landing Road
Comprehensive Plan Designation:	Medium Density Residential

Staff Comments:

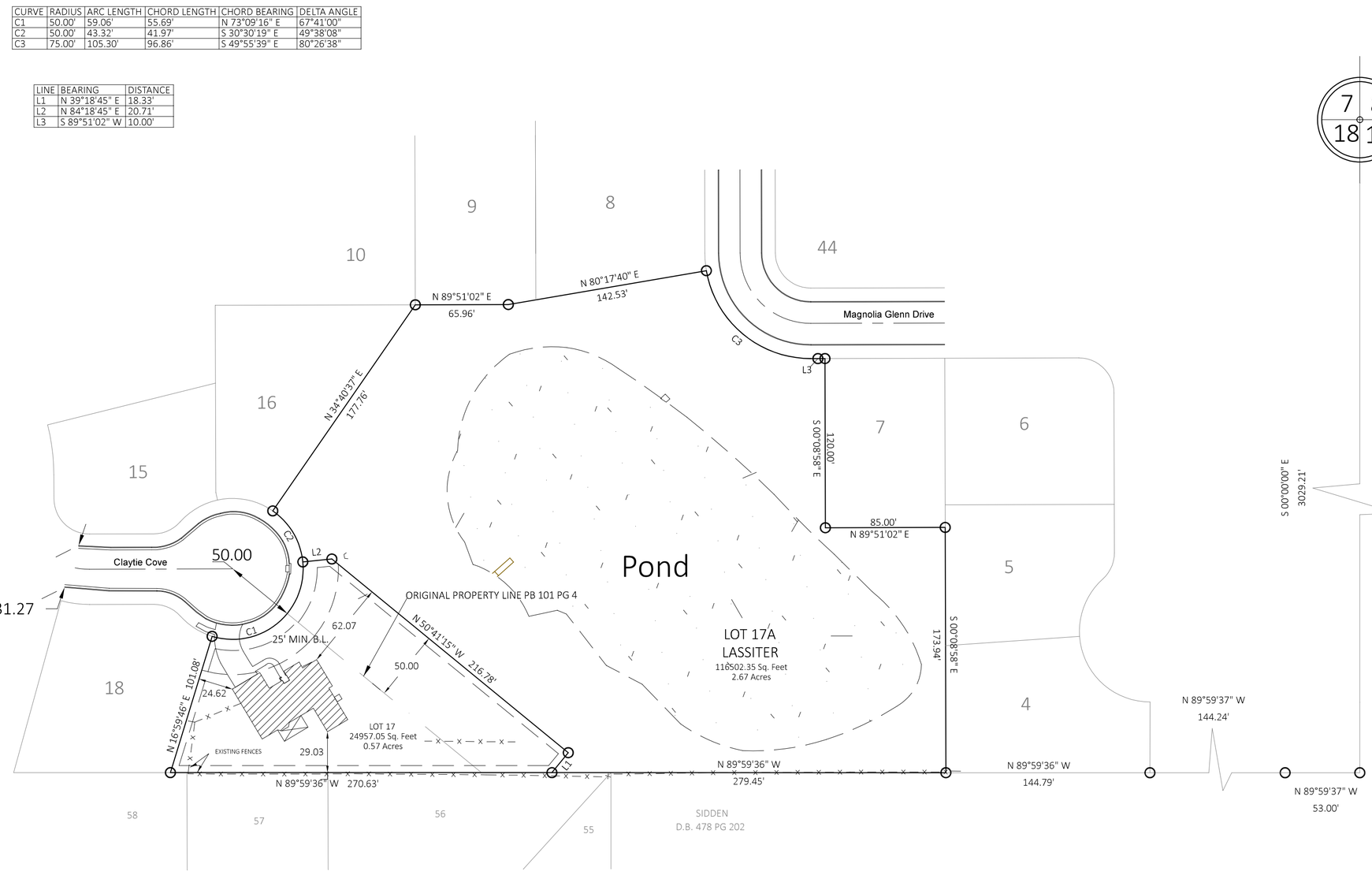
The applicant is requesting subdivision approval to revise lot 17 and the COS located in Magnolia Glenn Subdivision on the west side of Swinnea Road, north of Star Landing Road. The applicant owns both properties and is requesting to reduce the square footage of the COS and add it into the existing lot 17. At present time, the COS encompasses 2.928 acres and lot 17 has 0.339 acres. The proposed amendment would revise the COS to have 2.67 acres and lot 17 with 0.57 acres. Per the applicant the request is due to limitations on the existing lot with the ability to place a pool in the rear yard area. Additionally, the applicant would like to designate the COS as lot 17a for ownership purposes. There are no further changes requested.

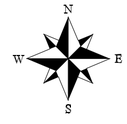
Staff Recommendations:

The applicant has gone through the proper procedures for this to happen via the PUD amendment and the request for a variance. Pending both of these formal applications are approved, staff sees no issue with the minor changes which still allow the overall PUD to have the necessary 20% open space and recommends approval as submitted.

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	50.00'	59.06'	55.69'	N 73°09'16" E	67°41'00"
C2	50.00'	43.32'	41.97'	S 30°30'19" E	49°38'08"
C3	75.00'	105.30'	96.86'	S 49°55'39" E	80°26'38"

LINE	BEARING	DISTANCE
L1	N 39°18'45" E	18.33'
L2	N 84°18'45" E	20.71'
L3	S 89°51'02" W	10.00'





SURVEY NOTES:

1. BEARINGS RELATIVE TO THE SOUTH LINE OF MAGNOLIA GLENN SUBDIVISION RECORDED IN PLAT BOOK 101 PAGE 4 IN THE OFFICE OF CHANCERY CLERK IN DESOTO COUNTY, MISSISSIPPI.

2. DATE OF SURVEY: JANUARY 2022

3. THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0090H, DATED 5 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

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

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

0 60 120 180

FIRST REVISON OF

MAGNOLIA GLENN SUBDIVISION LOT 17 AND 17A

2 LOTS / 3.25 ± ACRES / ZONED: PUD

JANUARY 2022

LOCATED IN SECTION 18, TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOTO,
STATE OF MISSISSIPPI

JONES-DAVIS & ASSOCIATES, INC. ENGINEERS - SURVEYORS

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

Date of Hearing:	February 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Hylander LLC c/o Spence Ray 1468 Kimbrough Road Suite 103 Germantown, TN 38138 901-322-4801
Total Acreage:	5.243 acres
Existing Zone:	Planned Unit Development (Snowden Farms)
Location of Design Review Application	West side of Getwell Road, north of May Blvd.
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting design review approval for two mixed use buildings located on lot 7 of Snowden Farms Phase B District 16. The following items were submitted:

Building Elevations:

The applicant is proposing a four (4) story mixed use buildings with commercial/office on the first floor and lofts on the three floors above. The building is constructed of brick and limestone. The brick is shown in Cherokee- Nola blend which has an aged red tone to the brick with a light buff mortar used in a manner to enhance an aged look to the building. The limestone is a quarry cut large rectangular design shown in a light buff color. Both of these materials have been proposed to carry the pedestrian bridge color palette over to this site. The majority of the building is shown in the brick; however along the front and side views, the applicant has incorporated the limestone into every section but at different levels. The center section of the buildings use the limestone to encompass the entire first and second floor while the adjacent sections on both sides use it for a wainscot area only. The endcap sections bring the limestone up the entire first floor and then carry the brick beyond that. On the north and south ends of both buildings the applicant has created a decorative vertical band with the limestone which mimics the specs of the adjacent window lines and utilizes a decorative diamond accent medallion to further enhance the look. These variations break up the long linear frontage of both buildings. To continue breaking up the long lines of the building the parapet heights have been varied along the front and rear of the building and portions of the parapet line have used a limestone accent band while other areas carry the brick up to the roof line. There are large sections of the buildings that have been recessed to give additional

depth to the linear frontage and rear of the building. The applicant has used several types of windows including a standard rectangular large pane window, a moderate arched window shown in the center section of both buildings on the second floor and a high arched line window shown on each end section on the top floor. The office/commercial area on the bottom floor uses large storefront glass windows all of which are shown with the bronze trim. Juliet balconies in black wrought iron have been added on the third story window line to add another decorative element to the elevation. Additionally the applicant has shown decorative diamond accent medallions in the limestone and brick which gives an elegant and aged look to the building. Between the two buildings the applicant has proposed a skywalk bridge that will carry from the second floor of one building to the other building. The bridge is proposed as black steel with decorative lighting on the exterior and soft down lighting on the interior which will draw attention to this element. The amenities including pools, fire pits, and recreation areas situated on the back of both buildings on the second floor level. Below the second floor there is resident parking. Although signage is not normally addressed in design applications, it should be noted that the applicant is using signage as a decorative element on this site with the inclusion of the floating sign above the skywalk as well as the blade signs shown at the ends of both buildings. Another decorative element regarding signage is located along Getwell Road and it is a floating sign situated in a water feature.

The photometric plan was submitted which shows two types of wall mount lighting for the exterior both of which have a modern appeal to them and are shown in black. The decorative acorn lighting which matches the surrounding areas has been shown around the perimeter of the building and along the streetscapes.

Landscaping:

The landscape plan incorporates the following materials:

PLANT MATERIALS LIST

Botanical Name	Common Name	Quantity	Min. Height	Min. Caliper	Spread	Notes
TREES						
ACER BUERGERIANUM	TRIDENT MAPLE	4	8-10'	3"		WELL BRNCHD.; FULL
CARPINUS BETULUS 'COLUMNARIS'	COLUMNAR HORNBEAM	4	10-12'	2.5"		STRAIGHT; WELL-BRNCHD., FULL
CERCIS CANADENSIS 'FOREST PANSY'	FOREST PANSY REDBUD	18		2.5"		WELL-BRNCHD., STRAIGHT
CORNUS KOUSA	KOUSA DOGWOOD	12	5-6'	2"	2.5-3'	WELL-BRNCHD.; WHITE FLWRS.
ILEX OPACA 'MARY NELL'	'MARY NELL' HOLLY	4	8-10'		2.5-3'	FULL TO GND.; UNIFORM SHAPE
LAGERSTROEMIA INDICA 'HARDY LAVENDER'	'HARDY LAVENDER' CRAPEMYRTLE	8	10-12'		4-5'	3 TR. MIN., WELL-BRNCHD.
LAGERSTROEMIA INDICA x FAURIEI 'NATCHEZ'	'NATCHEZ' CRAPEMYRTLE	2	10-12'		4-5'	3-TR. MIN., WELL-BRNCHD.
LIRIODENDRON TULIPIFERA 'ARNOLD'	'ARNOLD' TULIP POPLAR	20		3"		WELL-BRNCHD.; STRAIGHT
MAGNOLIA GRANDIFLORA 'LITTLE GEM'	'LITTLE GEM' MAGNOLIA	9	10-12'		4-6'	FULL TO GND.; WELL-BRNCHD
MAGNOLIA VIRGINIANA	SWEETBAY	24	7-8'		3.5-4'	3-TR. MIN., WELL-BRNCHD.; FULL
QUERCUS PHELLOS	WILLOW OAK	12	10-12'	3"		WELL-BRNCHD.; STRAIGHT
TAXODIUM DISTICHUM 'SHAWNEE BRAVE'	'SHAWNEE BRAVE' BALDCYPRESS	1	10-12'	3"		WELL-BRNCHD.; STRAIGHT, FULL
ULMUS PARVIFOLIA 'EMER I'	ATHENA CLASSIC ELM	4		3"		WELL-BRNCHD.; STRAIGHT
SHRUBS						
ABELIA x CHINENSIS 'ROSE CREEK'	ROSE CREEK ABELIA	58				3-GAL
AZALEA x GIRARD'S CAITLIN	CAITLIN GIRARD AZALEA	60	30"		30"	3-GAL
BUXUS SEMPERVIRENS 'SUFFRUTICOSA'	DWARF ENGLISH BOXWOOD	20				3-GAL
CLEYERA JAPONICA	CLEYERA	20	36"		28"	3-GAL
DISTYLIUM x 'VINTAGE JADE'	VINTAGE JADE DISTYLIUM	86				3-GAL
ILEX CORNUTA 'CARISSA'	CARISSA HOLLY	80			24"	3 GAL
ILEX VOMITORIA 'STOKES DWARF'	'STOKES DWARF' YAUPON HOLLY	72			24"	3-GAL
JUNIPERUS CHINENSIS 'BLUE POINT'	'BLUE POINT' JUNIPER	46				3-GAL
JUNIPERUS CHINENSIS 'NICK'S COMPACT'	'NICK'S COMPACT' JUNIPER	60				3-GAL
LOROPETALUM CHINENSE 'MONRAZ'	'RAZZLEBERRI' FRINGE FLOWER	54	30"		30"	3 GAL
LOROPETALUM CHINENSE 'PEACK'	PURPLE PIXIE DWARF WEEPING FRINGE FLOWER	40			15"	3-GAL
NANDINA DOMESTICA 'GULF STREAM'	'GULF STREAM' NANDINA	153				3-GAL
RHAPHIOLEPIS x DELACOURII 'GEORGIA PETITE'	'GEORGIA PETITE' INDIAN HAWTHORN	86	12"		18"	3-GAL
ROSA x 'RADRAZZ'	KNOCKOUT ROSE	20				3-GAL
GRASSES						
MISCANTHUS SINENSIS 'MORNING LIGHT'	'MORNING LT.' JAP. SILVER GRASS	18				3-GAL
MUHLENBERGIA CAPILLARIS 'REGAL MIST'	PINK MUHLY GRASS	36				3-GAL
PENNISETUM ALOPECUROIDES 'HAMELN'	DWARF FOUNTAIN GRASS	60				3-GAL
PENNISETUM ALOPECUROIDES 'LITTLE BUNNY'	LITTLE BUNNY DWARF FOUNTAIN GRASS	26				3-GAL
PERENNIALS						
CANNA x GENERALIS 'YELLOW KING HUMBERT'	CANNA LILY	28				BULBS
HEMEROCALLIS 'STELLA D'ORO'	STELLA D'ORO' DAYLILY	129				1-GAL
HIBISCUS SYRIACUS 'MINSYBLEY'	'CHAREAU DE VERSAILLES' ROSE OF SHARON OR ALTHEA	34	5-6'			TREE FORM
HOSTA 'BLUE ANGEL'	'BLUE ANGEL' HOSTA	98				#3 CONTAINER
GROUNDCOVER						
HEDERA HELIX	ENGLISH IVY	900				SP#4 CONTAINER
JUNIPERUS CONFERTA 'BLUE PACIFIC'	'BLUE PACIFIC' JUNIPER	22			18"	3-GAL
OTHER						
CYNODON DACTYLON 'TIFWAY 419'	'TIFWAY' BERMUDA SOD					
SEASONAL COLOR		983 Sq. Ft.	1st INSTALL. BY LS CONTRACTOR; SUBSEQUENT REPLACEMENTS UNDER MAINTENANCE AGREEMENT			

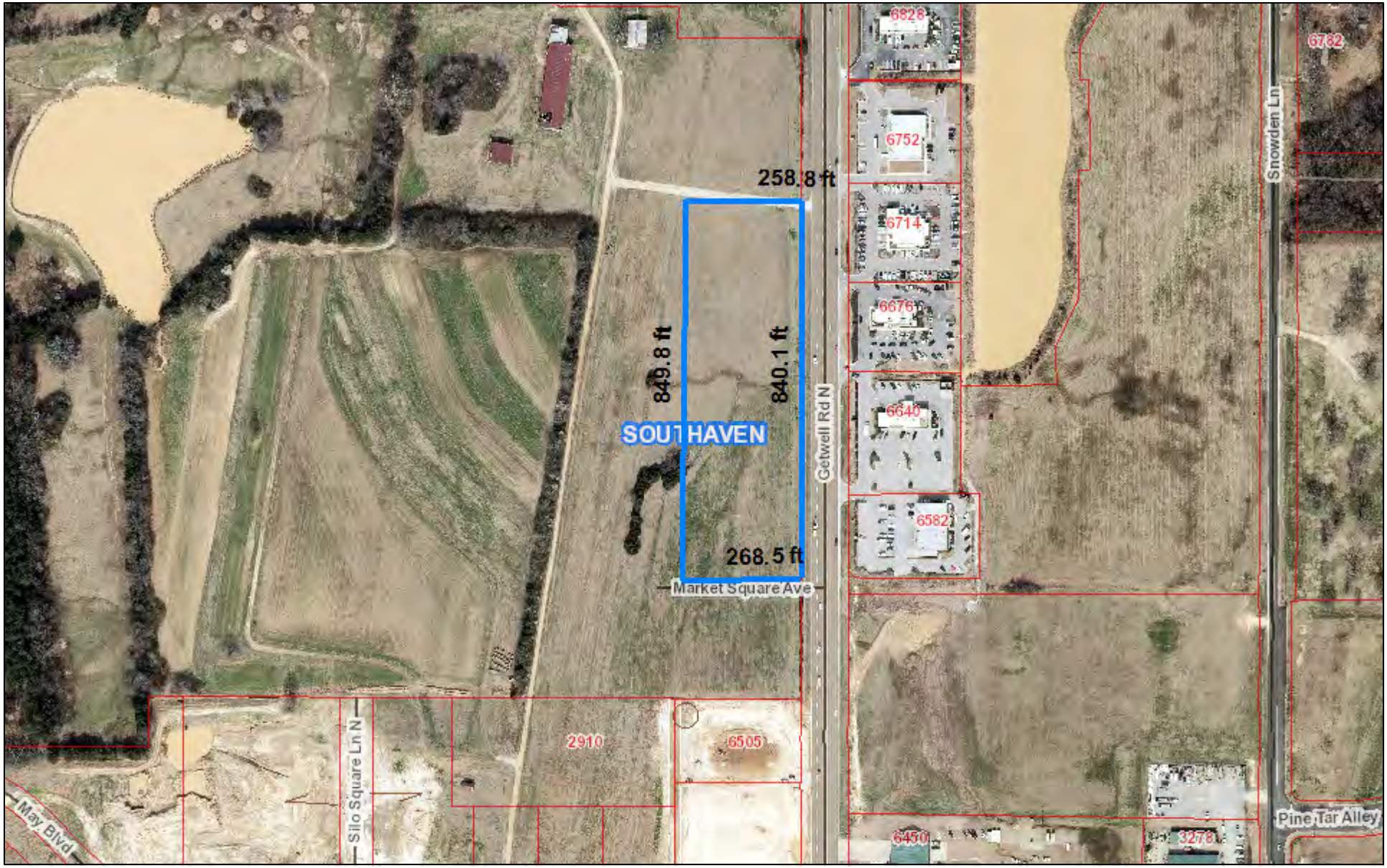
Along the Getwell Road streetscape the applicant is showing a single line of the Forest Pansy redbuds spaced at a 1:35 ratio. There is a double staggered line of shrubs which alternate materials in sections as it goes down the linear frontage. This area includes the Carissa holly, knockout roses, distylium, Nick juniper holly, rose creek abelia and dwarf fountain grass. On the interior roadways the applicant has transitioned to Athena elms for the trees and double rows of Stokes holly and fountain grass for the shrubs. At the entry points the applicant is showing Columnar hornbeams and Natchez crape myrtles along with seasonal flowers and day lilies. On the west side of the lot (rear side) the applicant has a tight line of Sweetbay magnolia and Blue point junipers designed to screen this lot from the adjacent property. Additional Gulfstream nandina shrubs have been placed with the magnolias in a single line. The parking lot medians on the outside boundaries show a single Willow oak tree while the interior medians propose a single Sweetbay magnolia or a Trident maple. Two inset areas along each building show a planting bed with hostas and Girard azaleas. The sidewalk along the shop areas have raised planters with a tree form Althea. Additional plantings on site include an area on the second floor on the rear of the building where the pools and recreational areas are shown. The applicant is showing a single tight line of Arnold tulip poplars and a row of the loropetalum both in front of a decorative iron railing. Decorative fountain grass and hollys are placed at each end.

Decorative fencing specs have been shown with brick columns, six foot sight proof fencing and finials topping the main structure braces.

Staff Recommendations:

Staff has worked with the applicants design team for months on this site. The applicant has proven this to be a high quality design that will be a positive element for the Snowden District as well as a complimentary site to Silo Square. The amenities shown here have not been proposed or constructed anywhere in the Desoto County area which will create a new product to our county. The raised pool and recreation areas, water features and skywalk between the buildings set this site apart from any other development in our area. Staff has no comment regarding the building elevations. Staff also has not comment regarding the landscape as it is a very diverse mixture for the site. Staff cannot determine where the fencing details come into play as there is nothing shown along the boundary lines for screening and it does not identify the fencing around the dumpster. Staff will note, that the dumpster will need to be screened with a solid masonry fence that is one (1) foot above the highest point of the dumpster. Any other areas that are shown to incorporate a fence line are allowed to use the specs shown on the landscape plan. Staffs only concern is the decorative lighting. This site has a historical yet modern appeal to it and the proposed decorative arms selected seem too ornate for this project. It is staffs suggestion that the applicant find a more simplified version of the arm to follow with the overall design of the site.

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



February 14, 2022

1:4,514

0 0.0375 0.075 0.15 mi

0 0.05 0.1 0.2 km


Mixed-Use
Office Campus
COUNTRY OAK DR
TIMBER TRAIL
Office / Residential
Mixed-Use
Attached
City Homes
Intersection
Enhancement Area
Retail Area
GOODMAN ROAD
Retail Area
KINGS CASTLE DRIVE
Greenway
Retail / Residential
Mixed-Use
Office / Residential
Mixed-Use
Senior
District
Greenway
GETWELL ROAD
OLD GETWELL ROAD
TCHULAHOMA ROAD
Corner
Store
Live / Work Homes
4-Plex
Homes
Retail Area
Snowden Grove
Park
SUNSET LOOP
NOTTINGHAM DRIVE
Greenway
Retail / Residential
Mixed-Use
Greenway
Proposed Lakes
NAIL ROAD
NAIL ROAD



24


ENNIUM
FURNISHING
JPS

25



1 HYLANDER - OVERALL FRONT ELEVATION

SCALE: 3/64" = 1'-0"

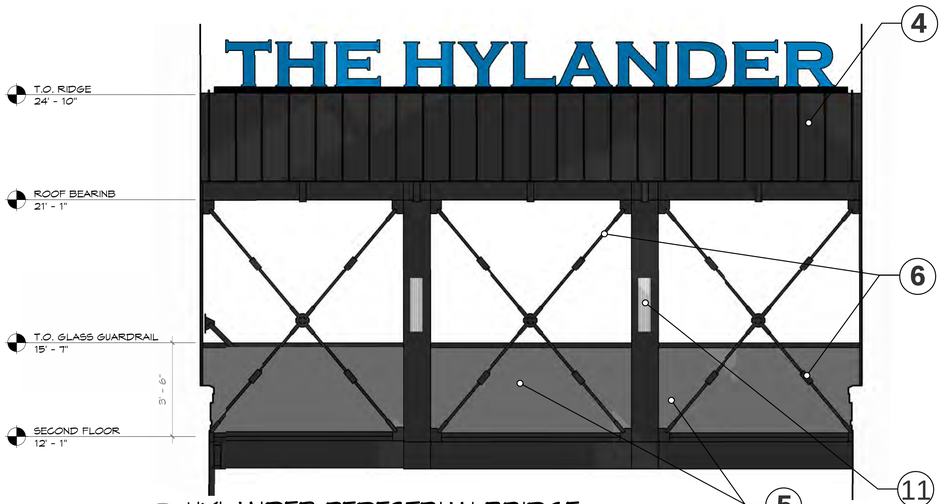


2 HYLANDER NORTH - GETWELL RD ELEVATION

SCALE: 3/32" = 1'-0"

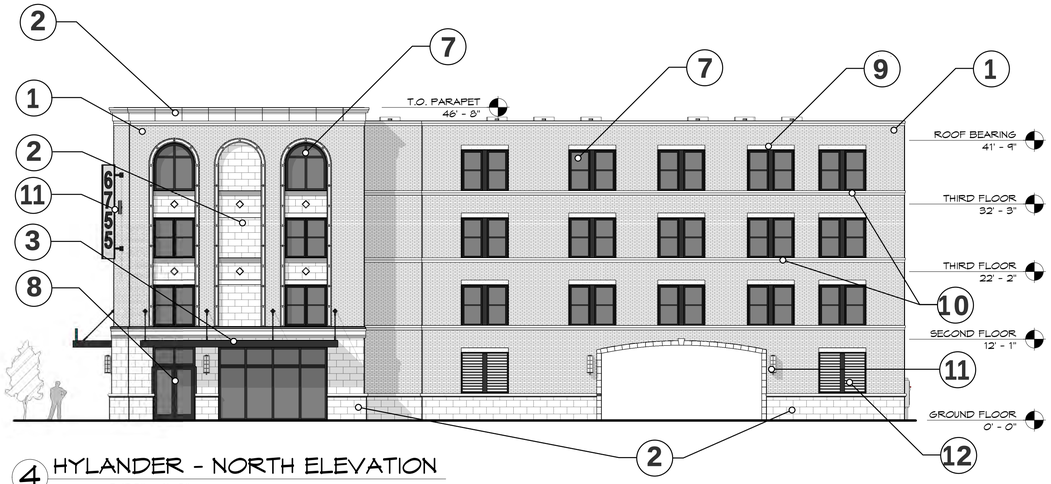
1. BRICK VENEER
   TYPE: NOLA BLEND BY CHEROKEE BRICK
2. LIMESTONE VENEER
   COLOR: BUFF
3. SUSPENDED METAL CANOPIES
   COLOR: TRICORN BLACK "SATIN FINISH"
4. STEEL "OPEN-AIR" PEDESTRIAN BRIDGE
   COLOR: TRICORN BLACK "SATIN FINISH"
5. GLASS GUARDRAIL
   TYPE: WATERALL GLASS
6. STEEL X-BRACING
   COLOR: TRICORN BLACK "SATIN FINISH"
7. ALUMINUM CLAD DOUBLE HUNG WINDOWS
   COLOR: QUAKER BRONZE
8. PREFINISHED ALUMINUM STOREFRONT
   COLOR: TRICORN BLACK "SATIN FINISH"
9. WINDOW HEADER - LIMESTONE HEADERS
   COLOR: BUFF
10. WINDOW SILLS - LIMESTONE SILLS
    COLOR: BUFF
11. EXTERIOR WALL SCONCES
    - SEE PHOTOMETRICS FOR SPECS
12. STEEL LOUVERS - GARAGE VENTILATION
    COLOR: BLACK FRAMES / BUFF BLADES

GENERAL NOTE:
ALL HVAC UNITS ARE CONCEALED BEHIND ROOFTOP PARAPETS (NO UNITS TO BE LOCATED AT GRADE)



3 HYLANDER PEDESTRIAN BRIDGE

SCALE: 3/8" = 1'-0"



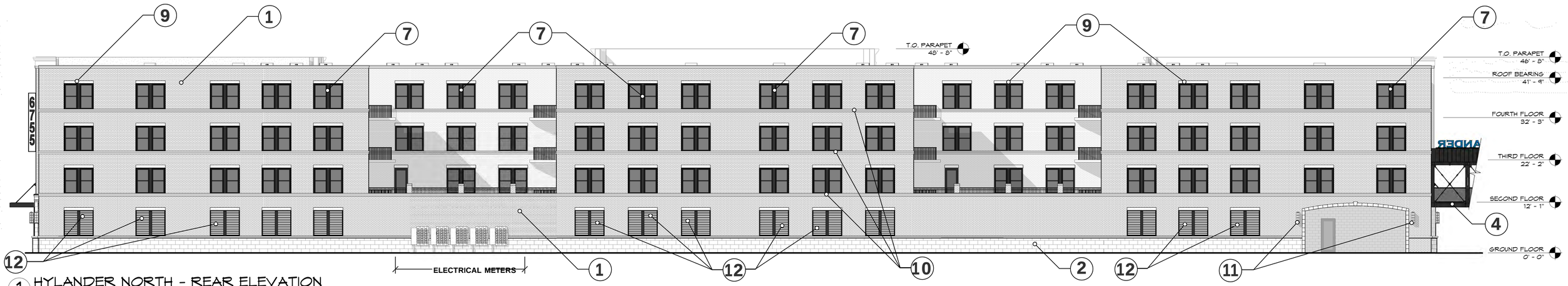
4 HYLANDER - NORTH ELEVATION

SCALE: 3/32" = 1'-0"

MIRRORED SOUTH ELEVATION



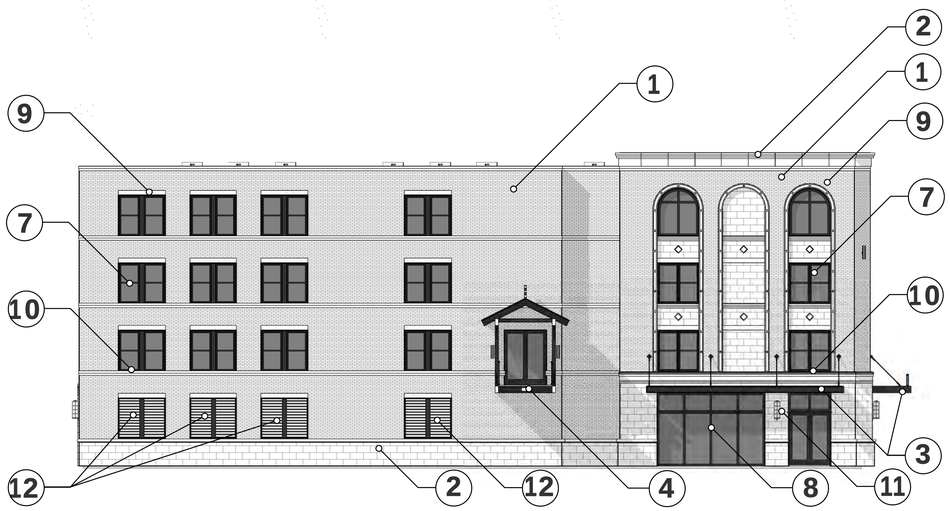
4 HYLANDER - OVERALL REAR ELEVATION
SCALE: 3/64" = 1'-0"



1 HYLANDER NORTH - REAR ELEVATION
SCALE: 3/32" = 1'-0"

1. BRICK VENEER
   TYPE: NOLA BLEND BY CHEROKEE BRICK
2. LIMESTONE VENEER
   COLOR: BUFF
3. SUSPENDED METAL CANOPIES
   COLOR: TRICORN BLACK "SATIN FINISH"
4. STEEL "OPEN-AIR" PEDESTRIAN BRIDGE
   COLOR: TRICORN BLACK "SATIN FINISH"
5. GLASS GUARDRAIL
   TYPE: WATERALL GLASS
6. STEEL X-BRACING
   COLOR: TRICORN BLACK "SATIN FINISH"
7. ALUMINUM CLAD DOUBLE HUNG WINDOWS
   COLOR: QUAKER BRONZE
8. PREFINISHED ALUMINUM STOREFRONT
   COLOR: TRICORN BLACK "SATIN FINISH"
9. WINDOW HEADER - LIMESTONE HEADERS
   COLOR: BUFF
10. WINDOW SILLS - LIMESTONE SILLS
    COLOR: BUFF
11. EXTERIOR WALL SCONCES
    - SEE PHOTOMETRICS FOR SPECS
12. STEEL LOUVERS - GARAGE VENTILATION
    COLOR: BLACK FRAMES / BUFF BLADES

GENERAL NOTE:
ALL HVAC UNITS ARE CONCEALED BEHIND ROOFTOP PARAPETS (NO UNITS TO BE LOCATED AT GRADE)



2 HYLANDER NORTH - SOUTH/PLAZA ELEVATION
SCALE: 3/32" = 1'-0"



3 HYLANDER PLAZA PERSPECTIVE
SCALE:


RESTAURANT
THE HYLANDER
RESTAURANT
LOFTS
6755
THE HYLANDER


OFFICE
OFFICE





NOLA Blend

CHEROKEE BRICK EST. 1877

BRICK MASONRY VENEER

- PROPOSED FOR FULL BUILDING PERIMETER ABOVE LIMESTONE WAINSCOT & AT SITE AMMENITIES SUCH AS: FRONT FOUTAIN & REAR DUMPSTER ENCLOSURES



QUARRY CUT LIMESTONE

- FULL BED DEPTH BUFF LIMESTONE MASONRY VENEER TO BE LOCATED BENEATH WAINSCOT ALONG FULL BUILDING PERIMETER (HEIGHTS VARY ALONG FACADE)
- LIMESTONE WILL ALSO BE UTILIZED FOR WINDOW SILLS, HEADERS & SITE AMENITIES.

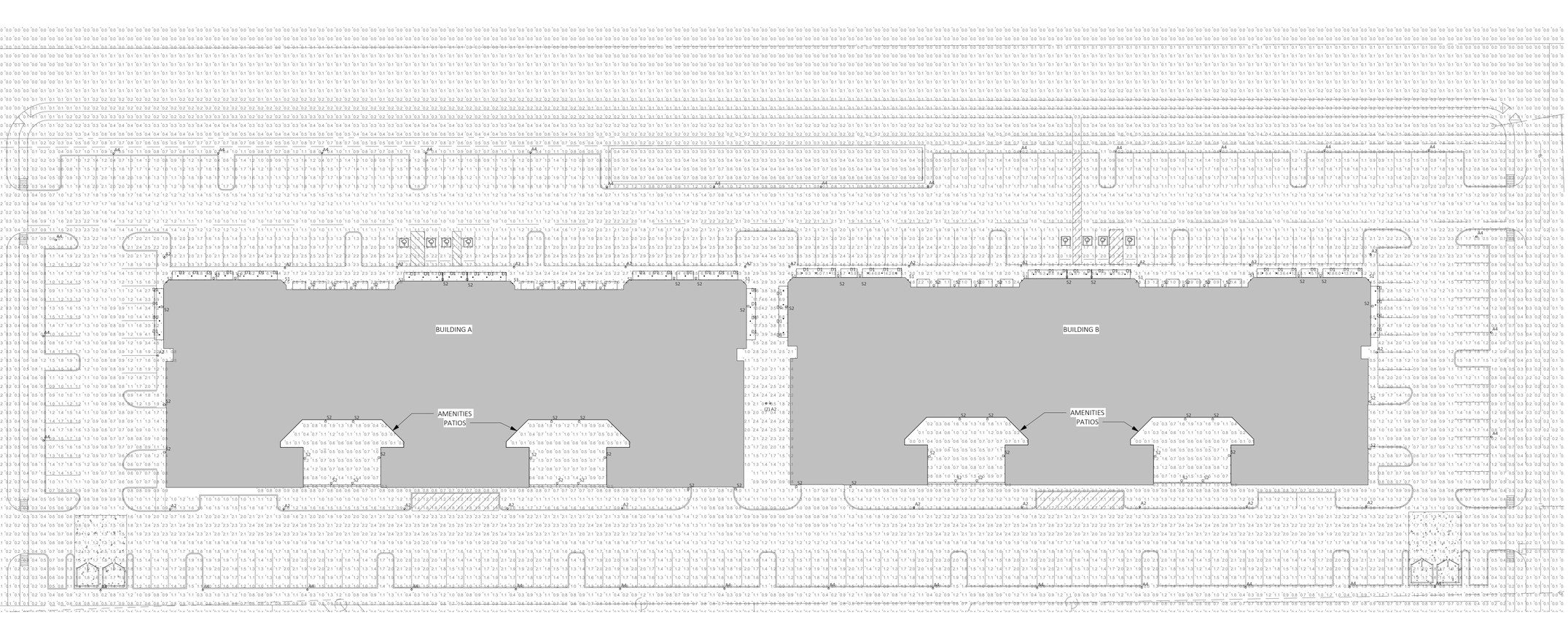
- EXTERIOR WINDOWS SHALL BE ALUMINUM CLAD WOOD FRAMES

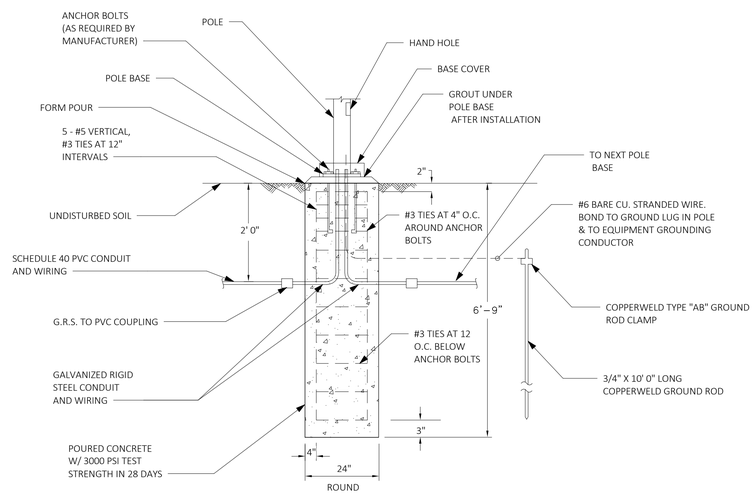
QUAKER BRONZE FINISH AAMA 2605

- PRIMED & PAINTED EXPOSED METAL CANOPIES
- ALL EXTERIOR METAL ACCENTS & PEDESTRIAN BRIDGE
- SELECTED LIGHT FIXTURES
- ALL COMMERCIAL LEVEL STOREFRONT

TRICORN BLACK SW 6258







2 DCE0.1 **Light Pole Base Detail - Flush With Grade**
NOT TO SCALE

PARKING LOT:

AVERAGE	1.6 FC
MAXIMUM	7.1 FC
MINIMUM	0.5 FC
MAX/ MIN	14.2:1
AVG/ MIN	3.2:1

PATIO:

AVERAGE	0.9 FC
MAXIMUM	2.0 FC
MINIMUM	0.2 FC
MAX/ MIN	10.0:1
AVG/ MIN	4.5:1

1 DCE0.1 **SITE PLAN - PHOTOMETRICS**
1" = 30'-0"

Lighting Fixture Schedule

Mark	Description	Manufacturer	Model	Lamp	Initial Color Temperature	Electrical Data	Comments
(2) A2	Twin Head Area Light	Architectural Area Lighting	(2) FGS-RB-SAL-Y2-36LED-4K-450-BLT	LED	4000 K	120 V/1-106 VA	Mount on NOV Ameron: 5B713 Pole w/ Flush Pole Base & VTA12D11 Arm
A2	Type 2 Area Light	Architectural Area Lighting	FGS-RB-SAL-Y2-36LED-4K-450-BLT	LED	4000 K	120 V/1-53 VA	Mount on NOV Ameron: 5B713 Pole w/ Flush Pole Base
A4	Type 4 Area Light	Architectural Area Lighting	FGS-RB-SAL-Y4-36LED-4K-450-BLT	LED	4000 K	120 V/1-53 VA	Mount on NOV Ameron: 5B713 Pole w/ Flush Pole Base
D1	Surface Mounted Downlight	Bega	66 981 + K4 BLK	LED	4000 K	120 V/1-12 VA	
S1	LED Round Wall Sconce	Bega	66 516 + K4 BLK	LED	4000 K	120 V/1-23 VA	Mount According to Architectural Elevations
S2	LED Square Wall Sconce	Manning Lighting	DE-200 PT PT NA E45 40 D0 120 WH R1	LED	4000 K	120 V/1-45 VA	Mount 8' 6" AFF

Manning Lighting

Riverside Square Bracket Mount Exterior Sconce

S2









Notes

- FINISH: Finish is low VOC thermo-cure powdercoat paint. Specify three digit color suffix with "PT" finish options.
- HOUSING: Consists of heavy gauge extruded aluminum corner posts, solid cast aluminum end caps and laser-cut aluminum trim panels.
- MOUNTING: Fixture supplied with mounting template, gasketed mounting plate, and visible hardware. Fixture mounts to 14-20 studs attached to structural blocking provided by installing electrician. Standard octagonal junction box required (preferred box placement at bottom arm).
- UL and C-UL listed for wet locations.
- Fluorescent and metal halide ballasts rated to -22-degree F
- All MH lamp options include integral electronic ballast.

1 **Fixture Number**
DE-200 11"W x 30"H x 13.5" Ext.
DE-201 15.5"W x 45"H x 18.75" Ext.

2 **Finish**
Frame
Standard Painted Finishes (PT)
Panels
Standard Painted Finishes (PT)
Raw Copper (CU)
Optional Bar Trim on R1 Panel
No bar trim on R1 panel (NA)
Brushed Stainless Steel (BS)
Powder coat paint (PP)
Polished stainless steel (PS)

3 **Lamping**
Includes integral wet location rated 120-277v 1-100% dimming driver compatible with 0-10v controls. Over-current and short-circuit protected. All LEDs are 80+ CRI, 50,000 hr. L70. Wattage listed includes driver efficiency.

DE-200

LED Options	Lumens	Wattage
E4S	3272 (initial)	45
E4S/1QP75		

Non-LED Lamps
3N60: (3) 60 watt incandescent
2F40: (2) 40 watt compact fluorescent
2F39 / 1QP75: (2) 39 watt compact fluorescent & (1) 75 watt PAR30 halogen med. base
1MH70: (1) 70 watt ED-17 metal halide

DE-201

LED Options	Lumens	Wattage
E6S	4804 (initial)	67
E6T1/QP120		

Non-LED Lamps
4N60: (4) 60 watt incandescent
4F40: (4) 40 watt compact fluorescent
2F40 / 1QP120: (2) 40 watt compact fluorescent & (1) 120 watt PAR 38 quartz halogen
1MH100: (1) 100 watt ED-17 metal halide

4 **LED Color Temp**
27: 2700K
30: 3000K
35: 3500K
40: 4000K

5 **LED Dimming**
DO: 0-10v

6 **Voltage Options**
120: 120 volt
277: 277 volt (Not available with incandescent lamp options)

7 **Diffuser Options**
WH: Opal White Acrylic
FX: Faux Alabaster Acrylic

8 **Panel Options**
R1 R2 R3 R4 R5 R6

9 **Fixture Options**
PC: Photo Cell
TL: Top Lens

Fixture #	Frame (Finish)	Panels (Finish)	Optional Bar T (Finish)	Lamping	Color Temp	Dimming	Voltage	Diffuser	Panel	Fixture Option

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Wall luminaire - two-sided narrow beam light distribution

BEGA

Type: S1
BEGA Product:
Project:
Modified:

Application
LED wall mounted luminaire with light emission on two sides. The narrow beam light distribution of the luminaire is identical in both directions. Arranged individually or in groups, they are great design elements for a host of lighting applications.

Materials
Luminaire housing and faceplates constructed of extruded and die-cast marine grade, copper free (≤0.3% copper content) A360.0 aluminum alloy.
Clear safety glass
Reflectors made of pure anodized aluminum
High temperature silicone gaskets
Mechanically captive stainless steel fasteners
Stainless steel helicoils

NRTL listed to North American Standards, suitable for wet locations
Protection class IP65
Weight: 7.5 lbs

Electrical

Operating voltage	120-277V AC
Minimum start temperature	-40° C
LED module wattage	15.8 W
System wattage	21.0 W
Controllability	0-10V dimmable
Color rendering index	Ra > 80
Luminaire lumens	1,047 lumens (3000K)
LED service life (L70)	60,000 hours

LED color temperature
- ○ 4000K - Product number + **K4**
- ○ 3500K - Product number + **K35**
- ○ 3000K - Product number + **K3**
- ○ 2700K - Product number + **K27**
- ○ Amber - Product number + **AMB**

Wildlife friendly amber LED - Optional
Luminaire is optionally available with a narrow bandwidth, amber LED source (585-600nm) approved by the FWC. This light output is suggested for use within close proximity to sea turtle nesting and hatching habitats. Electrical and control information may vary from standard luminaire.

LED module wattage	18.0 W (Amber)
System wattage	22.5 W (Amber)
Luminaire lumens	984 lumens (Amber)

BEGA can supply you with suitable LED replacement modules for up to 20 years after the purchase of LED luminaires - see website for details.

Finish
All BEGA standard finishes are matte, textured polyester powder coat with minimum 3 mil thickness.
Available colors:
- ☐ Black (BLK)
- ☐ White (WHT)
- ☐ RAL:
- ☐ Bronze (BRZ)
- ☐ Silver (SLV)
- ☐ CUS:

Available Accessories
- ☐ **79547** Surface mounted wiring box

See individual accessory spec sheet for details.





Wall luminaire - two-sided narrow beam light distribution

	LED	β	A	B	C	D	Required wiring box
66516	15.8 W	20°	4 ½	19 ½	6 ½	1 ½	19537

β = Beam angle

BEGA 1000 BEGA Way, Carpinteria, CA 93013 (805) 684-0533 info@bega-us.com

Due to the dynamic nature of lighting products and the associated technologies, luminaire data on this sheet is subject to change at the discretion of BEGA North America. For the most current technical data, please refer to bega-us.com
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Updated 09/13/19

FGS – Federal Globe™ LED – Small Housing Scale

TYPE (2) A2, A4

- Reliable, efficient operation
- Type 2, 3, 4, 5 distributions
- 3000K, 4000K and 5000K CCT
- 0-10V dimming ready
- Integral surge protection
- Scaled family members



1. LUMINAIRE | 2. DECORATIVE STYLE | 3. GLOBE STYLE | 4. OPTICAL SYSTEM | 5. COLOR TEMP | 6. DRIVER | 7. COLOR | 8. OPTIONS | 9. MOUNTING

1. LUMINAIRE
FGS *(Small scale housing - LED)*
Ships over a 4"/100mm O.D. pole

2. DECORATIVE STYLE
RB *(RB Filter Design)*
LF *(Leaf Filter Design)*

3. GLOBE STYLE
STANDARD ACORN GLOBE
SAL *(One piece globe)*

4. OPTICAL SYSTEM A2 A4
Y2-36LED *(Type 2)*
Y3-36LED *(Type 3)*
Y4-36LED *(Type 4)*
Y5-36LED *(Type 5)*

5. COLOR TEMPERATURE
3K *(Warm White, 3000K output)*
4K *(Neutral White, 4000K output)*
5K *(Bright White, 5000K output)*

6. DRIVER *(120 thru 277 volt)*
450 *(450mA drive current, 53 watts)*

7. COLOR

BLS	Black Gloss Smooth
BLT	Black Matte Textured
DBS	Dark Bronze Gloss Smooth
DBT	Dark Bronze Matte Textured
GTT	Graphite Matte Textured
LGS	Light Grey Gloss Smooth
LGT	Light Grey Matte Textured
PSS	Platinum Silver Gloss-Smooth
VGT	Verde Green Matte Textured
WHS	White Gloss Smooth
WHT	White Matte Textured
CC †	Custom Color

† Consult factory for custom color, marine and corrosive finish

8. OPTIONS
FS1 *(Single fuse holder; fuse by others)*
FS2 *(Double fuse holder; fuse by others)*
TA3 *(Tenon adaptor slips over a 3"/75 mm O.D. by 4"/100 mm tenon)*
ADS *(Adaptor to slip over a 5"/125mm O.D. pole and a 4"/100mm tenon. Secures to the pole with four stainless steel set screws)*
TA2.5 *(Tenon adaptor, slips over a 2 7/8" O.D. by 4"/100mm tenon)*
ALF *(Cast filigree basket.)*
PHC *(Integral button type photo control sensor. Specify line voltage (120/277))*
347 *(347VAC input)*
480 *(480VAC input)*
SCP (Sensor Control Programmable) pole accessory is available to provide occupancy detection for outdoor applications meeting California Title 24. For complete spec sheet and ordering information, visit *www.aal.net/products/exterior_control_programmable/*

9. MOUNTING ***(OPTIONAL)***

POLE MOUNT
Bolts to the side of a 4"/100mm DIA. or 5"/125mm DIA. pole

TRA1M	TRA1L	TRA5U
TRA5S	TRA5E *(4" only)*	
TRA57	TRA6U	

WALL MOUNT

WMA1M	WMA1L	WMA3
WMA35U	WMA36U	
WMA55	WMA56	WMA57

PIER MOUNT

PM1	PM2PM3

Visit www.aal.net for Arms, Poles & Accessories Specification Guide

SPECIFICATIONS

HOUSING
- Luminaire housings is cast aluminum, A356 alloy.
- Outer lens are acrylic and sealed to the housing with a silicone gasket on the top and bottom.
- All internal and external hardware are stainless steel.
- Finial and optional cast filigree basket are painted to match housing.

OPTICAL MODULE
- Light emitting diode (LED) assembly are sealed to a die-cast anodized aluminum heat sink with an injection molded silicone rubber gasket and stainless steel bezel, IP66.
- LED optics are injection molded PMMA acrylic and be mounted to a metal printed circuit board with a uniform conformal coating over the panel surface and electrical features.

ELECTRICAL
- Luminaires shall accept 120 thru 277 50/60Hz input voltage have integral surge protection and wire leads for controls.
- Drivers are U.L. recognized, have a minimum starting temperature of -30°C and have a 0-10v dimming interface with a dimming range of 10-100%.



- Drivers shall have a power factor ≥ 90 and THD of ≤20% at full load with an inrush current maximum of <20.0 Amps maximum at 230VAC.
- Drivers shall not be compatible with current sourcing dimmers, consult factory for current list of known compatible dimming systems
- Thermal shield will be provided with all configurations for added protection in the event of abnormally excessively high ambient temperature conditions.
- Surge protector are U.L. recognized and have a surge current rating of 10,000 Amps using the industry standard 8/20uSec wave and surge rating of 372J.

architectural area lighting

ARCHITECTURAL AREA LIGHTING
16555 East Gale Ave. | City of Industry | CA 91745
P 626.968.5666 | F 626.369.2695 | www.aal.net

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JOB
TYPE
NOTES

LED ceiling mounted downlight - narrow beam

BEGA

Type: D1
BEGA Product:
Project:
Modified:

Application
This compact LED ceiling mounted downlight is designed for down lighting atriums, canopies, passages, and other interior and exterior locations featuring a symmetrical narrow beam light distribution.

Materials
Luminaire housing constructed of die-cast marine grade, copper free (≤0.3% copper content) A360.0 aluminum alloy
Clear safety glass
Reflector made of pure anodized aluminum
High temperature silicone gasket

NRTL listed to North American Standards, suitable for wet locations
Protection class IP65
Weight: 3.0 lbs

Electrical

Operating voltage	120-277V AC
Minimum start temperature	-30° C
LED module wattage	10.0 W
System wattage	12.2 W
Controllability	0-10V, TRIAC, and ELV dimmable
Color rendering index	Ra > 80
Luminaire lumens	1,078 lumens (4000K)
LED service life (L70)	60,000 hours

LED color temperature
- ○ 4000K - Product number + **K4**
- ○ 3500K - Product number + **K35**
- ○ 3000K - Product number + **K3 (*EXPRESS*)**
- ○ 2700K - Product number + **K27**

BEGA can supply you with suitable LED replacement modules for up to 20 years after the purchase of LED luminaires - see website for details.

Finish
All BEGA standard finishes are matte, textured polyester powder coat with minimum 3 mil thickness.
Available colors:
- ☐ Black (BLK)
- ☐ White (WHT)
- ☐ RAL:
- ☐ Bronze (BRZ)
- ☐ Silver (SLV)
- ☐ CUS:

Available Options
- **FFRO** Factory fixed reduced output
- **SWBC** Surface wiring box cover
- **HXL** Hex cell louver
- **ACD** Acrylic diffuser
- **SLL** Spills lens
- **FSC** Fusing
- **FRO** Frosted lens





LED ceiling mounted downlight - Narrow beam

	LED	β	A	B
66981	10.0 W	12°	5 ⅛	5

β = Beam angle

BEGA 1000 BEGA Way, Carpinteria, CA 93013 (805) 684-0533 info@bega-us.com

Due to the dynamic nature of lighting products and the associated technologies, luminaire data on this sheet is subject to change at the discretion of BEGA North America. For the most current technical data, please refer to bega-us.com
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Updated 09/03/19

Ameron™ Contemporary Series 5B1 / 5B7 Octagonal Pole

Available in base plate style

Our Contemporary Series decorative base poles are ideal for street lighting, recreational areas, parking lots, walkways, and security lighting. Application can be post top or mast arm. Ameron poles are constructed with the highest quality materials and workmanship

Features and Benefits
- Prestressed steel and highest quality concrete are centrifugally cast for ultimate strength and durability.
- Natural stone and terrazzo aggregates maintain a like new appearance with virtually no maintenance.
- Conforms to applicable sections of ACI, AASHTO, ASTM, and IBC standards.
- Exclusive 10-year warranty

Colors and Finishes
A wide range of standard, pre-formulated and custom colors are available. The concrete shafts are lightly blasted to expose the texture and color of the natural stone. See separate Aggregates and Finishes sheet for details. We offer Amershield™, a premium graffiti-resistant coating, as well as other durable sealers and protectants that further enhance colors, protect the concrete surface and aid in the removal of graffiti.

Durability with a classic touch.



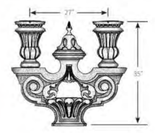
For further information contact us at: 1.800.552.6376

NOV

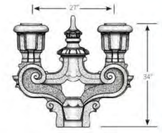
poleproducts@nov.com nov.com/poleproducts

Ameron™ Decorative Arm

Concrete Arms

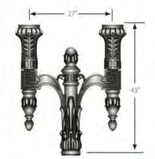


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#50040M

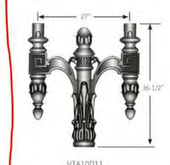


The Huntington Arm
#43120M

Aluminum Arms



VTA12D11

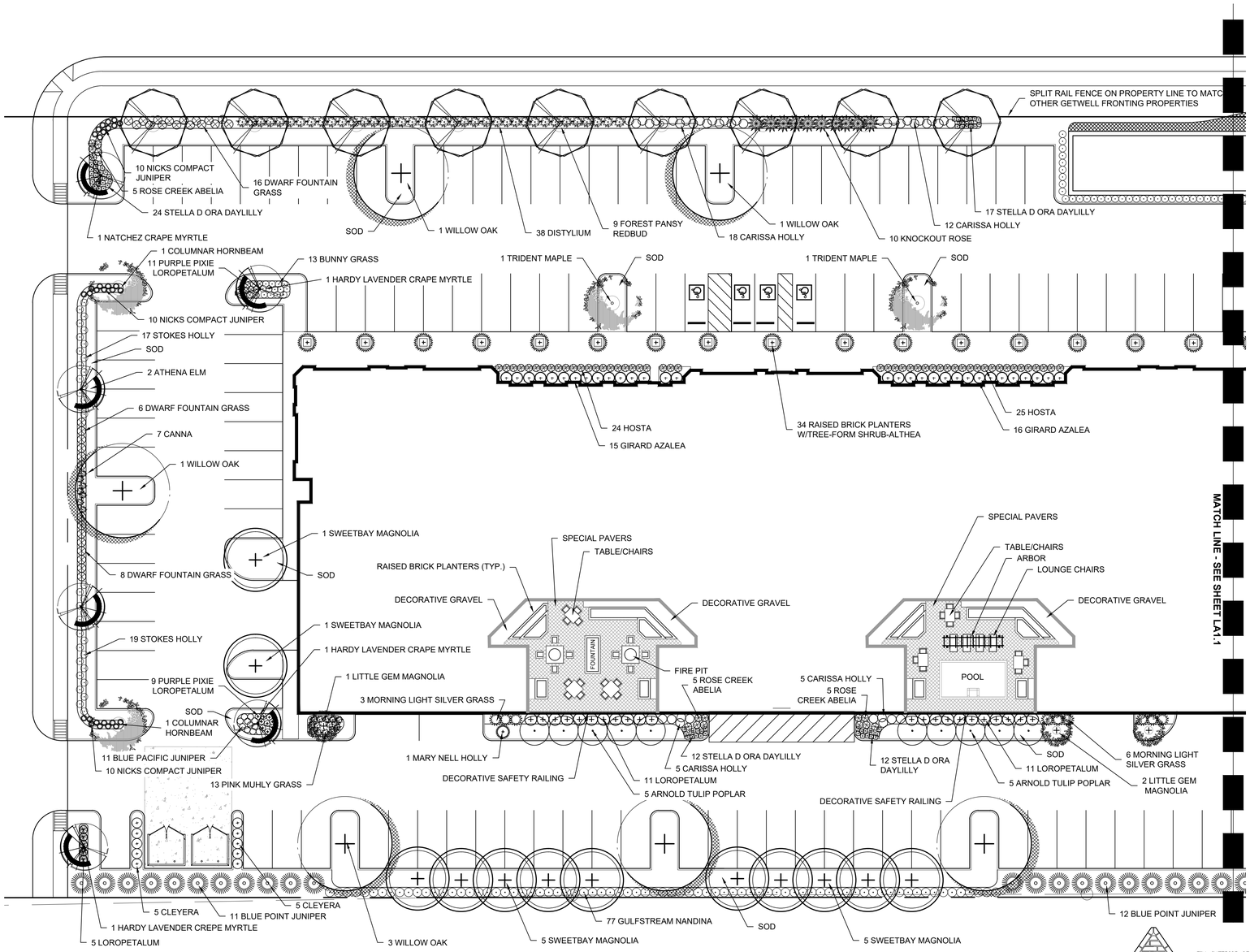


VTA10D11



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498 South Main Street Memphis, TN 38103
901.578.7173 wwww.uarch.com
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The Reaves Firm INCORPORATED
Planning
Engineering
Landscape Architecture
Land Surveying
6800 Poplar Ave, Ste 101 | Memphis, TN 38138
901.761.2016 | www.reavesfirm.com



PLANT MATERIALS LIST						
Botanical Name	**Common Name**	**Quantity**	**Min. Height**	**Min. Caliper**	**Spread**	**Notes**
TREES						
ACER BUERGERIANUM	TRIDENT MAPLE	4	8-10'	3"		WELL-BRNCHD.; FULL
CARPINUS BETULUS 'COLUMNARIS'	COLUMNAR HORNBEAM	4	10-12'	2.5"		STRAIGHT; WELL-BRNCHD.; FULL
CERCIS CANADENSIS 'FOREST PANSY'	FOREST PANSY REDBUD	18		2.5"		WELL-BRNCHD.; STRAIGHT
CORNUS KOUSA	KOUSA DOGWOOD	12	5-6'	2"	2.5-3'	WELL-BRNCHD.; WHITE FLWRS.
ILEX OPACA 'MARY NELL'	'MARY NELL' HOLLY	4	8-10'		2.5-3'	FULL TO GND.; UNIFORM SHAPE
LAGERSTROEMIA INDICA 'HARDY LAVENDER'	'HARDY LAVENDER' CRAPEMYRTLE	6	10-12'		4-5'	3-TR. MIN., WELL-BRNCHD.
LAGERSTROEMIA INDICA x FAURIEI 'NATCHEZ'	'NATCHEZ' CRAPEMYRTLE	2	10-12'		4-5'	3-TR. MIN., WELL-BRNCHD.
LIRIODENDRON TULIPIFERA 'ARNOLD'	'ARNOLD' TULIP POPLAR	20		3"		WELL-BRNCHD.; STRAIGHT
MAGNOLIA GRANDIFLORA 'LITTLE GEM'	'LITTLE GEM' MAGNOLIA	9	10-12'		4-6'	FULL TO GND.; WELL-BRNCHD
MAGNOLIA VIRGINIANA	SWEETBAY	24	7-8'		3.5-4'	3-TR. MIN., WELL-BRNCHD.; FULL
QUERCUS PHELLOS	WILLOW OAK	12	10-12'	3"		WELL-BRNCHD.; STRAIGHT
TAXODIUM DISTICHUM 'SHAWNEE BRAVE'	'SHAWNEE BRAVE' BALDCYPRESS	1	10-12'	3"		WELL-BRNCHD.; STRAIGHT, FULL
ULMUS PARVIFOLIA 'EMER I'	ATHENA CLASSIC ELM	4		3"		WELL-BRNCHD.; STRAIGHT
SHRUBS						
ABELIA x CHINENSIS 'ROSE CREEK'	ROSE CREEK ABELIA	58				3-GAL
AZALEA x GIRARD'S CAITLIN	CAITLIN GIRARD AZALEA	60	30"		30"	3-GAL
BUXUS SEMPERVIRENS 'SUFFRUTICOSA'	DWARF ENGLISH BOXWOOD	20				3-GAL
CLEYERA JAPONICA	CLEYERA	20	36"		36"	3-GAL
DISTYLIUM x 'VINTAGE JADE'	VINTAGE JADE DISTYLIUM	86				3-GAL
ILEX CORNUTA 'CARISSA'	CARISSA HOLLY	80			24"	3-GAL
ILEX VOMITORIA 'STOKES DWARF'	'STOKES DWARF' YAUPON HOLLY	72			24"	3-GAL
JUNIPERUS CHINENSIS 'BLUE POINT'	'BLUE POINT' JUNIPER	46				3-GAL
JUNIPERUS CHINENSIS 'NICK'S COMPACT'	'NICK'S COMPACT' JUNIPER	60				3-GAL
LOROPETALUM CHINENSE 'MONRAZ'	'RAZZLEBERRI' FRINGE FLOWER	54	30"		30"	3-GAL
LOROPETALUM CHINENSE 'PEACK'	PURPLE PIXIE DWARF WEEPING FRINGE FLOWER	40			15"	3-GAL
NANDINA DOMESTICA 'GULF STREAM'	'GULF STREAM' NANDINA	153				3-GAL
RHAPHIOLEPIS x DELACOURII 'GEORGIA PETITE'	'GEORGIA PETITE' INDIAN HAWTHORN	86	12"		18"	3-GAL
ROSA x 'RADRAZZ'	KNOCKOUT ROSE	20				3-GAL
GRASSES						
MISCANTHUS SINENSIS 'MORNING LIGHT'	'MORNING LT.' JAP. SILVER GRASS	18				3-GAL
MUHLENBERGIA CAPILLARIS 'REGAL MIST'	PINK MUHLY GRASS	36				3-GAL
PENNISETUM ALOPECUROIDES 'HAMELN'	DWARF FOUNTAIN GRASS	60				3-GAL
PENNISETUM ALOPECUROIDES 'LITTLE BUNNY'	LITTLE BUNNY DWARF FOUNTAIN GRASS	26				3-GAL
PERENNIALS						
CANNA x GENERALIS 'YELLOW KING HUMBERT'	CANNA LILY	28				BULBS
HEMEROCALLIS 'STELLA D'ORO'	STELLA D'ORO' DAYLILY	129				1-GAL
HIBISCUS SYRIACUS 'MINSYBLE9'	'CHAREAU DE VERSAILLES' ROSE OF SHARON OR ALTHEA	34	5-6'			TREE FORM
HOSTA 'BLUE ANGEL'	'BLUE ANGEL' HOSTA	98				#3 CONTAINER
GROUNDCOVER						
HEDERA HELIX	ENGLISH IVY	900				SP#4 CONTAINER
JUNIPERUS CONFERTA 'BLUE PACIFIC'	'BLUE PACIFIC' JUNIPER	22			18"	3-GAL
OTHER						
CYNODON DACTYLON 'TIFWAY 419'	'TIFWAY' BERMUDA SOD					
SEASONAL COLOR		983 Sq.Ft.	1st INSTALL. BY LS CONTRACTOR; SUBSEQUENT REPLACEMENTS			
			UNDER MAINTENANCE AGREEMENT			

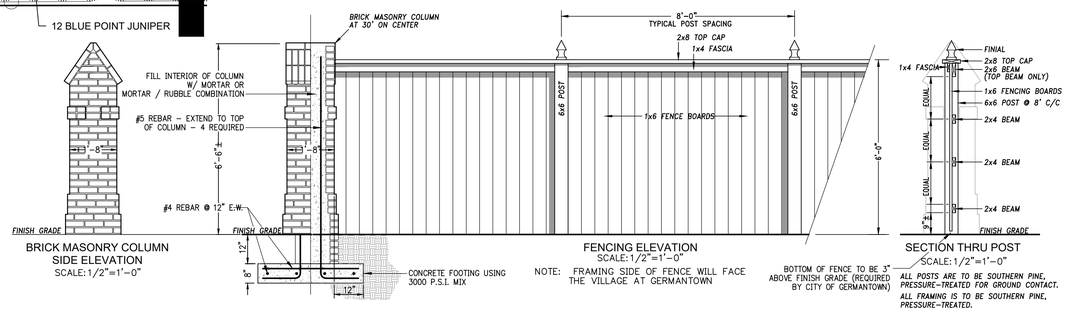


CR-196



S-42

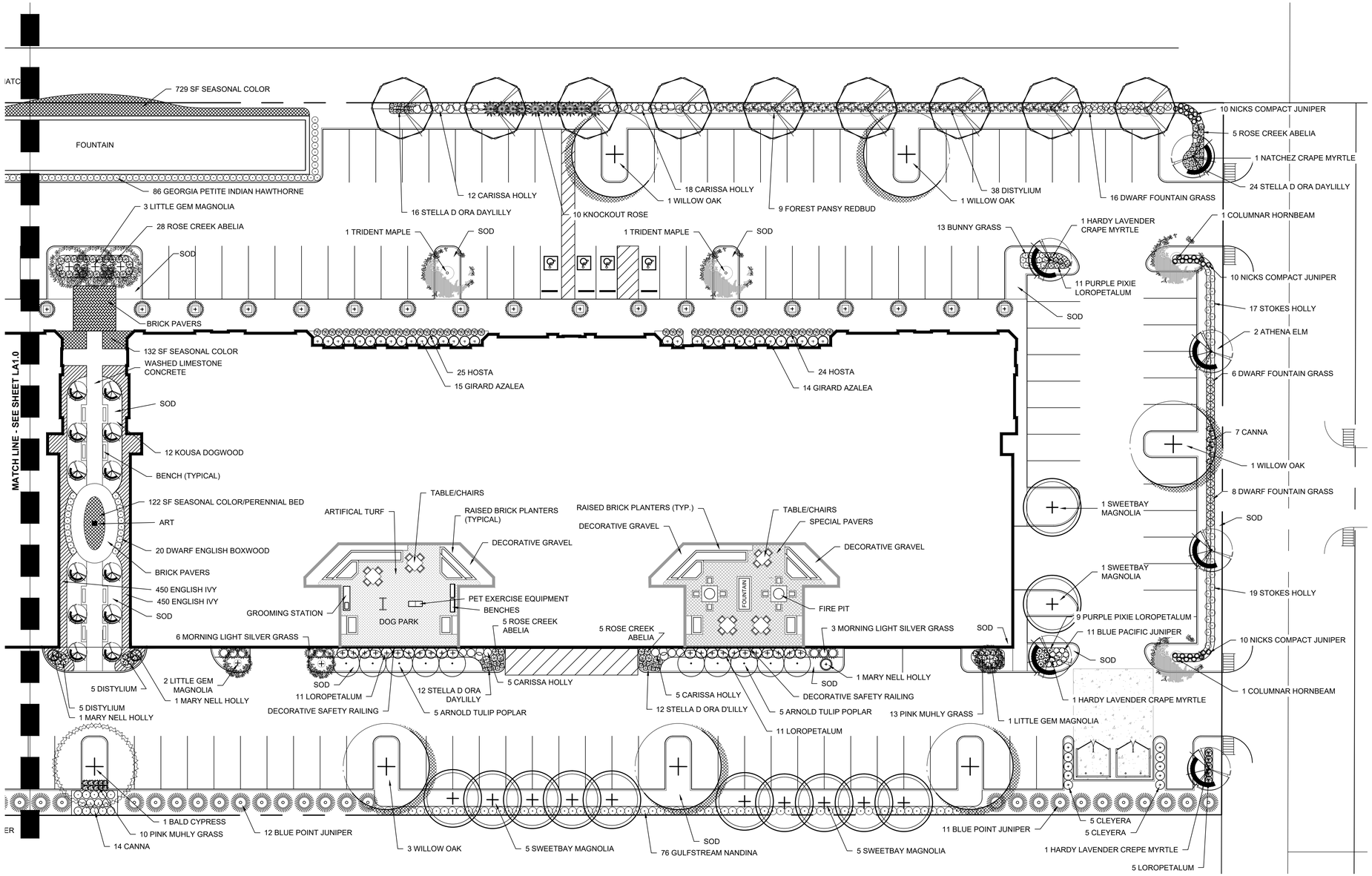
VICTOR STANLEY SITE FURNISHINGS

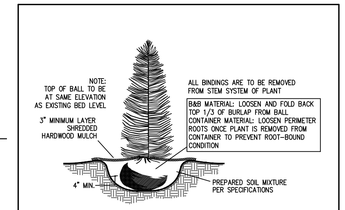


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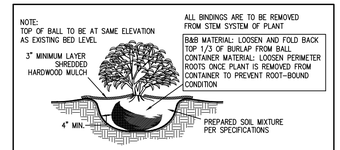
LANDSCAPE PLAN

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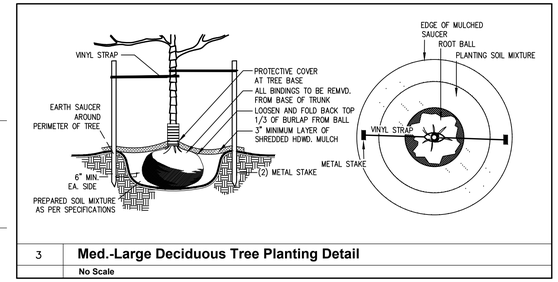




1 **Evergreen Tree Planting Detail**
No Scale



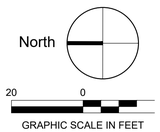
2 **Shrub Planting Detail**
No Scale



3 **Med.-Large Deciduous Tree Planting Detail**
No Scale

PLANTING NOTES

1. Mulch all beds and tree rings with a minimum depth of 3" hardwood mulch
2. Stake all b & b trees per detail
3. Till top 6" of soil in all bed areas and amend with sand and peat to assure proper drainage and percolation
4. Test pH of soil and amend all bed areas with chemicals and fertilizer to assure the best possible growth environment for the specified plant material
5. Apply preemergents in all bed areas prior to planting to prevent weed growth
6. Roll, water, and fertilize all sod areas to provide a smooth mowing surface free of gaps and irregular joints
7. Contractor responsible for a permanent stand of turfgrass where seeding is specified. Seed as necessary to establish turf in all areas damaged by construction.
8. Landscape architect retains the right to reject any plant material at any time if it does not meet the specifications on the plant materials list
9. Prune plants after planting to assure consistency in growth habit
10. Contractor to guarantee all plant material including sod for a period of one year after final acceptance. Replacements will also be guaranteed for a period of one year after installation
11. Contractor is responsible for locating all underground utilities and shall avoid damage to utilities during the course of the work. Contractor is responsible for the repair of any damage to utilities, site structures, etc. Resulting from landscape construction.
12. All plants must be vigorous, healthy material, free of pests and disease.
13. All plants and trees must meet all requirements specified in the plant materials list, the details, and specifications
14. Any material which dies or defoliates (prior to acceptance of the work) will be promptly removed and replaced.
15. Standards set forth in "American Standard for Nursery Stock" represent general guideline specifications only and will constitute minimum quality requirements for plant material.
16. Landscape contractor is to be responsible for maintaining all plant materials until substantial completion of the installation.



SCALE: 1"=20'

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

Date of Hearing:	February 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Will Patton 3500 Goodman Road Suite C Horn Lake, MS 38637 662-671-9410
Total Acreage:	0.498
Existing Zone:	Planned Unit Development (Dickens Place)
Location of Design Review Application	Southwest corner of Getwell Road and College Road
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for a State Farm office building to be located on the southwest corner of Getwell Road and College Road. The following items were submitted:

Building Elevations:

The applicant is proposing a solid brick building show in Cherokee Brick- Hard Tan. The applicant has used a soldier line of the brick over the windows on all four elevations to provide some depth the brick facade. The roof is pitched with a hip line on the main structure and there are secondary roof lines which are shown with standard low residential pitch lines. The roof is shown in architectural shingles in an earth tone color. The windows are paned residential design and there is a large window line on the rear of the building which is designed to mimic the storefront on the front of the building. There is a covered canopy area at the storefront which matches to the rear access area that incorporates both a brick base along with a cedar wood element.

The photometric design submitted with this application two types of lighting including the standard parking lot lights as well as the decorative acorn ones. Per the submitted plan the applicant is proposing the decorative lights down the east side of the drive off of College Road and a single standard light at the south end of the interior drive.

Landscaping:

The landscape plan incorporates the following materials:

Shade trees- Allee Lacebark Elm with unidentified caliper

Ornamental trees- Moonglow Sweetbay magnolia with unidentified caliper

Shrubs: Little Lime hydrangea, Dwarf Burford holly, Cinnamon Girl distylium with unidentified

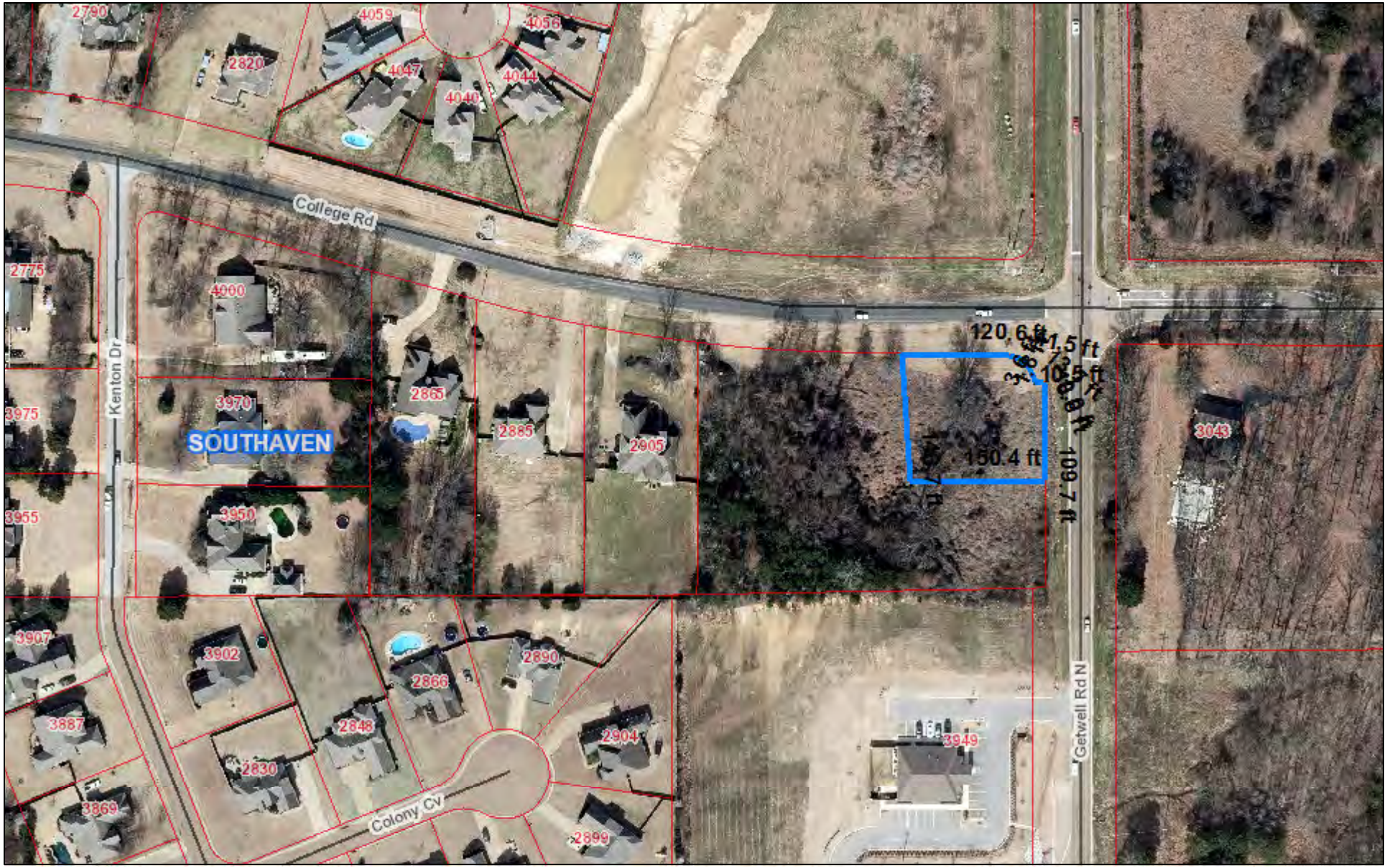
Staff Recommendations:

The materials shown for the building are compliant and tie in an element of both the residential areas in close proximity to this site as well as the veterinarian clinic that is just south of this site. Staff believes the elevations to meet the standards and has no further recommendations regarding them.
The city ordinance now requires all commercial buildings to have a commercial dumpster as opposed to the cart system. The applicant will need to designate an area with on this site or just off the access in the future development area for a shared dumpster and it will need to meet the material requirements of this building.

The lighting specs submitted meet the requirements in terms of having a decorative element; however, it is standard that these lights be incorporated into the streetscape design. The applicant needs to either relocate the ones he shows down the driveway into the College Road area and add additional ones on the Getwell Road side or he may opt to keep them in their proposed location but will also need to add additional lights along both College Road and Getwell Roads streetscape.

The landscape materials and the planting design are acceptable by staff but the applicant needs to provide the minimums sizes and have those sizes meet the minimum requirements set forth in the ordinance which states that shade trees have a minimum of 3.5” caliper, ornamental trees have a 2.5” caliper and all shrubs have a minimum of 5 gallons. The applicant can agree to this at the formal hearing which can be put in the certified minutes as a regulatory control during construction.

Staff recommends approval with the stated comments.



February 14, 2022

1:2,257

0 0.0175 0.035 0.07 mi

0 0.03 0.06 0.12 km



BRICKS -
FIELD BRICK
(EARTHTONE)



**Brick equal to ANTIQUE
HARD TAN - Cherokee Brick Co

ARCHITECTURAL SHINGLES -
EARTHTONE COLORS



TTRIM-
FIELD COLOR - WHITE



RAINHANDELER -
BRONZE FINISH



ACCENT LIGHTS-
UP/ DOWN LED LIGHTS
(AT PILASTER ON FRONT ELEVATION)



EXTERIOR WALL PACKS-
BRONZE FINISH



ACCENT LIGHTS
BRONZE FINISH IN SOFFIT



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

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Preliminary Checkset
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New State Farm Office
Patton State Farm
SW Getwell & College
Southaven, MS 38672

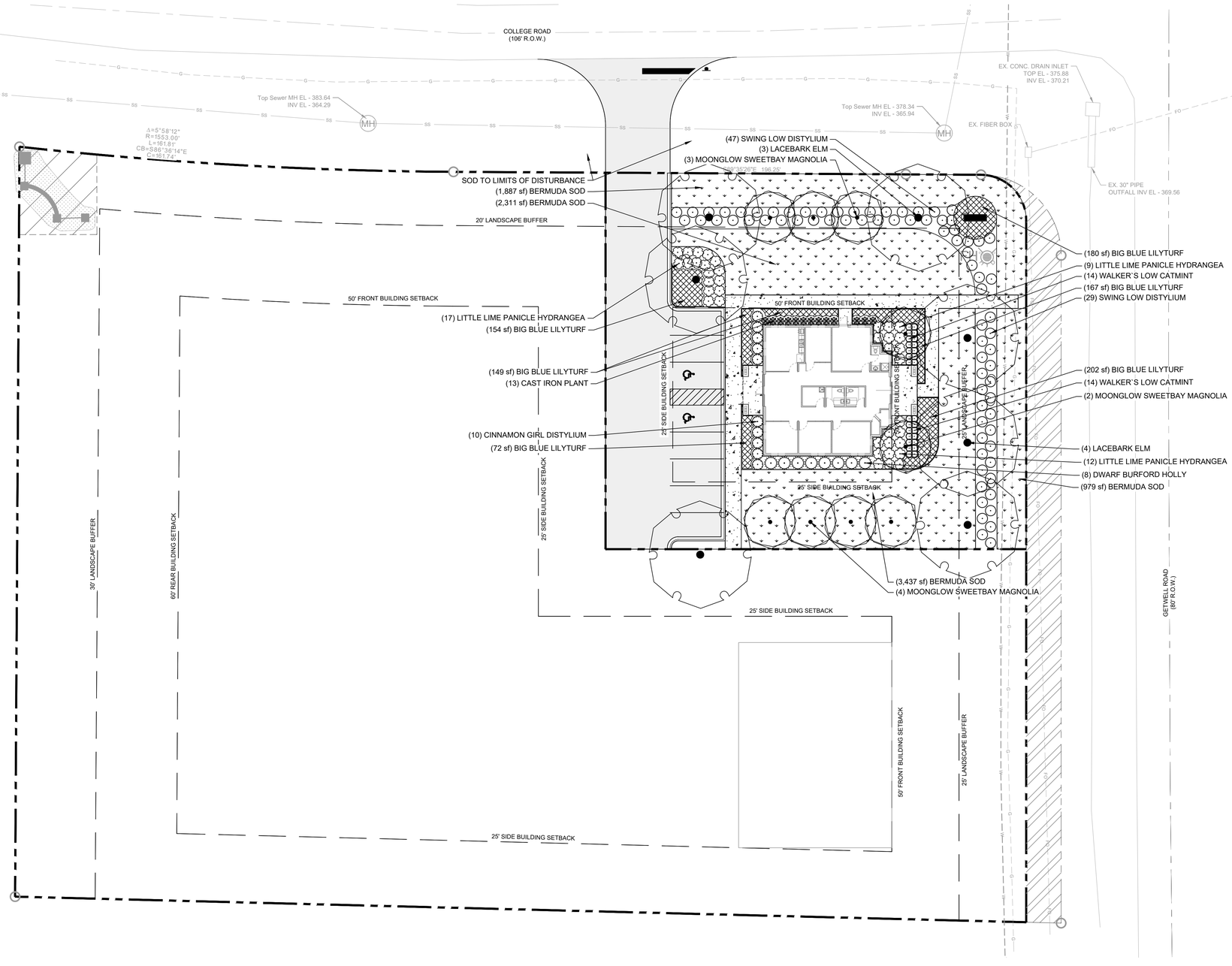
Project No.: **21180**
Date: **1.24.2022**
Drawn by: **JH**
Checked by: **DWT**

REVISIONS

SCHEMATIC DESIGN

SD102
Material Board

Plot Date & Time 1/24/2022 4:01:07 PM



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811 Know what's below. Call before you dig.

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NORTH

GRAPHIC SCALE IN FEET
0 10 20 40

No.	REVISIONS	DATE	BY

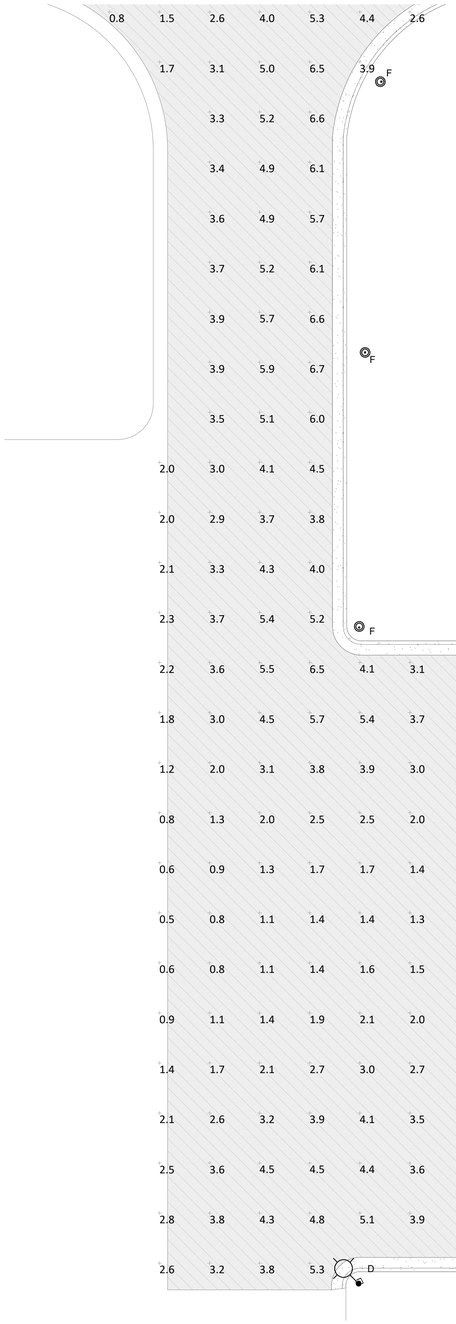
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KHA PROJECT 115387000
DATE 02/11/2022
SCALE AS SHOWN
DESIGNED BY KHA
DRAWN BY KHA
CHECKED BY KHA

LANDSCAPE PLAN

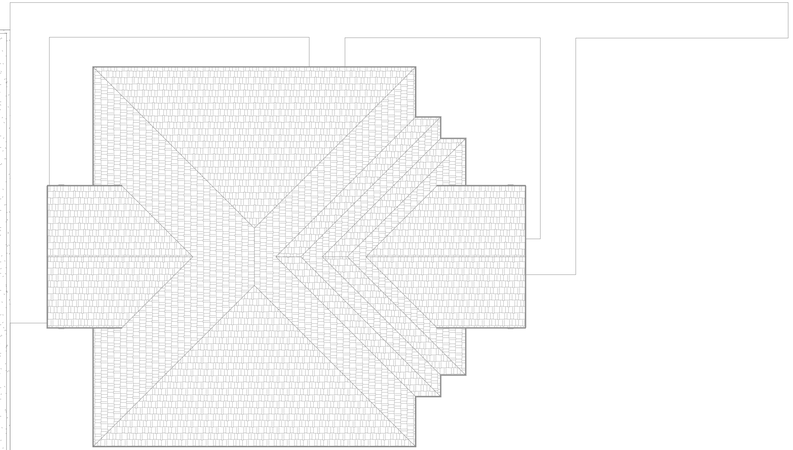
WILL PATTON
OFFICE DEVELOPMENT
GETWELL AND COLLEGE ROAD, SOUTHAVEN
DESOTO COUNTY MISSISSIPPI

SHEET NUMBER
L1-00



Luminaire Schedule						
Symbol	Qty	Tag	Description	Arrangement	Total Lamp Lumens	LLF
▫	1	D	DSX1 LED P3 40K TFTM MVOLT	SINGLE	N.A.	1.000
▪	3	F	A850SRLED-24L40T4-MDL014	SINGLE	N.A.	1.000

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Max/Min
Parking Lot	Illuminance	Fc	3.14	6.7	0.5	13.40





D-Series Size 1
LED Area Luminaire

Type
D

Introduction
The modern styling of the D-Series is striking yet unobtrusive - making a bold, progressive statement even as it blends seamlessly with its environment. The D-Series distills the benefits of the latest in LED technology into a high performance, high efficacy, long-life luminaire.

The outstanding photometric performance results in sites with excellent uniformity, greater pole spacing and lower power density. It is ideal for replacing up to 750W metal halide in pedestrian and area lighting applications with typical energy savings of 65% and expected service life of over 100,000 hours.

Specifications
EPA: 1.01 ft² (0.09m²)
Length: 33" (838mm)
Width: 13" (330mm)
Height H1: 7-1/2" (191mm)
Height H2: 3-1/2"
Weight (max): 27 lbs (12.2kg)

Ordering Information
EXAMPLE: DSX1 LED P7 40K T3M MVOLT SPA NLTAIR2 PIRHN DDBXD

DSX1 LED

Series	LEDs	Color temperature	Distribution	Voltage	Mounting
DSX1 LED	Forward optics P1 P4 P7 P2 P5 P8 P3 P6 P9 Rotated optics P10 P12 P11 P13	30K 3000 K 40K 4000 K 50K 5000 K	T1S Type I short (Automotive) T2S Type II short T2M Type II medium T3S Type III short T3M Type III medium T4M Type IV medium TFTM Forward throw medium T5VS Type V very short T5S Type V short T5M Type V medium T5W Type V wide BLC Backlight control LCCO Left corner cutoff RCCO Right corner cutoff	MVOLT XVOLT (277V-480V) 120 208 240 277 347 480	Shipped included SPA Square pole mounting RPA Round pole mounting WBA Wall bracket SPUMBA Square pole universal mounting adaptor RPUMBA Round pole universal mounting adaptor Shipped separately KMA8 DDBXD U Mast arm mounting bracket adaptor (specify finish)

Control options	Other options	Finish
Shipped installed NLTAIR2 nLight AIR generation 2 enabled PIRHN Network, high/low motion/ambient sensor PER Network, high/low motion/ambient sensor PER5 NEMA twist-lock receptacle only (control ordered separately) PER7 Five-pin receptacle only (controls ordered separately) DMG 0-10v dimming wires pulled outside fixture (for use with an external control, ordered separately) DS Dual switching PIR High/low, motion/ambient sensor, 8-15' mounting height, ambient sensor enabled at 5fc PIRH High/low, motion/ambient sensor, 15-30' mounting height, ambient sensor enabled at 5fc PIR1FC3V High/low, motion/ambient sensor, 8-15' mounting height, ambient sensor enabled at 1fc PIRH1FC3V Bi-level, motion/ambient sensor, 15-30' mounting height, ambient sensor enabled at 1fc FAO Field adjustable output	Shipped installed HS House-side shield SF Single fuse (120, 277, 347V) DF Double fuse (208, 240, 480V) L90 Left rotated optics R90 Right rotated optics HA -30°C ambient operation BAA Buy American Act Compliant Shipped separately BS Bird spikes EGS External glare shield	DDBXD Dark bronze DBLXD Black DNAXD Natural aluminum DWHXD White DDBTXD Textured dark bronze DBLBXD Textured black DNATXD Textured natural aluminum DWHGXD Textured white

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COMMERCIAL OUTDOOR
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DSX1-LED
Rev. 03/19/21
Page 1 of 8

A850SRLED OLD TOWN SERIES
LED



EPA 1.21 (ft²) WEIGHT 43 LBS
7 YEAR WARRANTY
Lumen Range 2,360 to 14,170
Life Span L70 MINIMUM 100,000 HOURS
UL LISTED
CLICK FOR FAQ's
RATED IP66

JOB NAME
F
FIXTURE TYPE
MEMO

BUILD A PART NUMBER

ORDERING EXAMPLE: 2A-A850SRLED-5P-16L40TS-MDL014-A-PEC-FHD/480PM/4212FP4/CFF/DICT

Mounting Config.	Fixture	Fitter	LED	CCT	Distribution Type	Driver	Lens	Option Control Receptacle	Option Control	Option Fuse	Option Ring	Option SPI	Option Term. Block	Option House Side Shield	Arm (See Arm Spec Sheet)	Pole (See Pole Spec Sheet)	Finish

Mounting Configuration
(Click here to link to mounting configuration specification page)
• IW • 2A • 3A90 • IAM
• PT • 2A90 • 3APT • 2AM
• IA • 2APT • 4A • 450P3
• IAPT • 3A • 4APT
IW = Wall Mount PT = Post Top A = Arm Mount AM = Arm Mast Mount P3 = Pier Base

Fixture
• A850SRLED

Fitter
• 5F° • 99° • 995° • OL3
• 7J • 992° • 1B04 • OL4
• 7A • 993° • 8D5 • 588
• 990° • 994° • 8D7 • C2092°

Add "F" after fitter designation for optional "Twist-lock" fitter.
Consult factory for line on concrete poles.

LED
• 32L • 24L • 16L • 12L

CCT - Color Temperature (K)
• 27(00) • 30(00) • 35(00) • 40(00) • 50(00)

Distribution Type
• T2 • T3 • T4 • T5

Driver
• MDL014 (120V-277V, 180mA)
• MDH018 (347V-480V, 180mA)
• MDL016 (120V-277V, 160mA)
• MDH016 (347V-480V, 160mA)
• MDL014 (120V-277V, 140mA)
• MDH014 (347V-480V, 140mA)
• MDL008 (120V-277V, 80mA)
• MDH008 (347V-480V, 80mA)

24L system only.
32L system only.
24L, 16L or 12L system only.
12L system only.

Lens
• A (Acrylic) • P (Polycarbonate)

Options (Click here to view accessories sheet)
• R7 7-Pin control receptacle only
• SR07 Roof Mounted 7-Pin Control Receptacle Only
• PE Twist-Loch Photocontrol (120V-277V)
• PE4 Twist-Lock Photocontrol (347V-480V)
• SC Shorting Cap
• PEC Electronic Button Photocontrol (120V-277V)
• PECA Electronic Button Photocontrol (480V)
• FHD Double Fuse and Holder
• CDR Cast Decorative Ring
• CDRCL Cast Decorative Ring with Custom Logo
• PBDR Perforated Brass Decorative Ring
• GFI ISA Duplex GFI for Utility Fitter
• TB Terminal Block
• HSS 120° House Side Shield
• BLDC Back Light Optical Control

For 900 series utility fitter only.
Requires control receptacle option.
Ships loose for installation in base.
Consult factory for specification details.
Standard is polished, for painted ring specify PBDR-P.

Arm (Click here to link to arm specification page)
See Arms & Wall Brackets specification sheets.
• SQ • 7G • 4B0 • 6236 • TA • BA
• 47B • 8O • 5S • S79 • TASCR

Pole (Click here to link to pole specification page)
See Pole specification sheets.

Finish (Click here to view paint finish sheet)
Standard Finishes
• BXT Black Textured
• WHT White Textured
• PGT Park Green Textured
• ABZT Architectural Medium Bronze Textured
• DBT Dark Bronze Textured
Smooth finishes are available upon request.

Custom Finishes
• CM Custom March
• OI Old Iron
• RT Rust
• WBR Weathered Brown
• CD Cedar
• WBK Weathered Black
• TT Two Tone
Custom colors require LeoNerge.

Sternberg Select Finishes
• VG Verde Green
• SI Swedish Iron
• OWGT Old World Gray Texured
See next page

Specifications
Fixture
The luminaire shall be 16" diameter and 40-1/2" Tall. The acorn shall be supplied with a cast aluminum finial and a solid, cast aluminum roof which includes optimized heat sinks to provide maximum life and performance for the LED light sources. The acorn shall be sealed to the cast aluminum roof to provide a moisture-free and bug-free optics chamber for the LED light sources and Rated IP66. The optional perforated brass decorative ring (PBDR) is available in polished brass or painted finish. The 2-1/4" wide brass filigree allowing light transfer through decorative openings. The optional CDR is a heavy cast aluminum ring with four cast medallions finished in accent gold. Also available are custom medallions that can be specified with a name, initial or logo. The Luminaire shall be UL listed in US and Canada.

Fitter - Standard
The fitter shall be heavy wall cast aluminum, 356 alloy for high tensile strength. It shall have an 8-1/2" inside diameter opening to attach to the 8" neck of the acorn globe. When ordered with a Sternberg aluminum pole, the fitter shall be welded to the pole top or tenon for safety and to ensure the fixture will be plumb, secure and level over the life of the installation. The fitter shall have a one-piece ring bug gasket to resist insect penetration into lamp assembly.

900 Series Utility Fitter Option
The fitter shall be heavy wall cast aluminum, 360 die cast alloy for high tensile strength. It shall have a 9-1/4" inside diameter opening to attach to the 8" neck of the acorn globe. It shall have a hinged, tool-less entry door that provides open access to all of the components. The 900 series shall have an optional terminal block for ease of wiring, an optional Twist-Lock Photocontrol receptacle, an optional single GFCI outlet for auxiliary power needs. The top mounted driver mounting plate shall be cast aluminum and provide tool-less removal from the housing using 2 finger latches. The fitter shall have a one-piece ring gasket to resist

See next page

SternbergLighting
ESTABLISHED 1923 / EMPLOYEE OWNED

800-621-3376
555 Lawrence Ave., Roselle, IL 60172
info@sternberglighting.com
www.sternberglighting.com

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1 **Photometric Plan**
Scale: 1" = 10'-0"

Plot Date & Time 2/16/2022 9:38:39 AM

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AERC ARCHITECTURE
ARCHITECTURAL & ENERGY RESOURCES FOR CONSTRUCTION
Douglas W. Thornton, AIA
342 West Valley Street
Hernando, MS 38632
p 662.298.0057
f 662.298.0061
www.AERCpllc.com

SEAN MICHAEL WHITT
REGISTERED PROFESSIONAL ENGINEER
18221
02.11.2022
STATE OF MISSISSIPPI

New State Farm Office
Patton State Farm
SW Getwell & College
Southaven, MS 38672

Project No.: 21180
Date: 02.11.2022
Drawn by: dpw
Checked by: smw

REVISIONS

SCHEMATIC DESIGN

E101
Site Photometric Plan

CANUP ENGINEERING, INC.
ELECTRICAL ENGINEERING CONSULTANTS
3100 APPLING ROAD * BARTLETT, TENNESSEE 38133
PHONE: (901) 379-9762 * www.canupeng.com

21.
Stacy Dodd,
Vertava Health &
The Hope Center

22.
Jared Tucker,
Owner Operator
Truck Parking

23.
Mayor's Report

Personnel Docket

March 22, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
*John Barnes	Utilities	Sewer Technician	TBD	$14.00
*William Buck	Public Works	Laborer I	TBD	$13.50
Gracie Goldsby	Emergency Communications	Dispatch I	3/28/2022	$21.04
Mary Patterson	Fire	EMS Driver	TBD	$16.18
Ashton Thomas	Mayor Administration	Receptionist	3/23/2022	$16.00
Gena Watson	Human Resources	HR Manager	3/28/2022	$68,000 annually
Isaiah Walker	Police	P-2	TBD	$25.50
Nicholson McKenzie	Police	P-3	TBD	$26.50
Michael Pressgrove	Police	P-4	TBD	$28.40

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

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Fire				
Jonathan Carrington	Fire Fighter 3	Driver	3/15/2022	$18.65
Jessie Cotton	Fire Fighter 3/Paramedic	Driver/Paramedic	3/1/2022	$18.65
Hollie Spicer	Paramedic	Medic II	3/15/2022	$20.18
Colin Wilson	Driver	Lieutenant	3/15/2022	$20.92
Planning/Engineering				
Adriana Ferretiz	Bldg. Permit Clerk	Bldg. Services Supervisor	3/28/2022	$20.00
Police				
Keshun Massey	Police Officer 2	Police Offier 3	3/14/2022	$26.50
Utility				
John Phillips	Meter Reader Supervisor	AMI Technician	3/28/2022	$19.50

Stipends	Type of Stipend	Effective Date	Yearly Amount
Fire			
Cameron LaCook	EMT	3/15/2022	$600.00

Oath of Office

Court	***Emergency Communications***		
Karen Mullen	Michelle Bray	Paige Hibbler	Tonya Yates

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay

Brandon Bolton	Fire	Paramedic	3/26/2022	$19.45
Alicia McCoy	Police	Police Officer 4	3/31/2022	$28.40
Matthew Stanford	Fire	Paramedic	3/6/2022	$19.45
Jody Stewart	Police	Police Officer 4	3/20/2022	$25.15
Arthur Tonkinson	Police	Police Officer 1	11/23/2021	$19.21

Not Hired	Department	Current Position Title	Effective Date	Rate of Pay
Juwone Cheatham	Utilities	Sewer Technician	3/22/2022	$14.00
Jessica Jackson	Mayor Administration	Reception	3/22/2022	$17.00

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Janice Cole	Concessions	3/23/2022	$9.50
Madison Cole	Concessions	3/23/2022	$9.50
Teresa Daniels	Gates	3/23/2022	$9.75
Emily Desanto	Concessions	3/23/2022	$9.50
Connor Faught	Grounds Crew	3/23/2022	$9.50
Harrison Ivy	Grounds Crew	3/23/2022	$9.50
Lameysha Grandberry	Concessions	3/23/2022	$9.50
Delailah Mahfood	Concessions	3/23/2023	$9.50

ReHires	Position Title	Start Date	Rate of Pay
David Cansler	Concessions Supervisor	3/23/2022	$10.25
Chloe Eubanks	Snowden Supervisor	3/12/2022	$10.25
Keilee Lavoie	Concessions Supervisor	3/23/2022	$10.25

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Brayden Parrish	Concessions	Cook	3/23/2022	$10.25

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Andrew Norton	Head Cook	3/23/2022	$11.25
Abby Peacock	Tennis Cashier	3/23/2022	$10.25
Jacob Pegram	Cook	3/23/2022	$8.00
Emily Schreck	Head Supervisor	3/23/2022	$10.25
Shelby Wilson	Tournament Tennis Supervisor	3/23/2022	$10.25
Taniya Young	Concessions	3/23/2022	$9.50

25.
City Attorney's
Legal Update

UTILITY BILL LEAK ADJUSTMENT DOCKET 03/22/22

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
FRANK ROBERTS	1925	CHURCH RD	(183.16)	SERVICE LINE BROKEN
MICHAEL ANDERSON	3711	NAIL ROAD	(39.04)	TOILET LEAK
DEBBIE FAHY	3488	CHAMPION HILLS DR	(78.08)	TOILET LEAK
VICTORIA HODGES	5644	STEFFANI DR	(92.72)	BUSTED WATER HEATER
KEVIN KOCH	7892	CHESTERFIELD DR S	(29.28)	LEAK UNDER SINK
JERRY SLOOP	6656	MCCAIN DR	(68.32)	TOILET LEAK
LASONYA DAVIS	5715	BEDFORD LOOP W	(751.52)	TOILET LEAK (2)
LINDA SLOOP	6656	MCCAIN DR	(68.32)	UNDERGROUND LEAK
BERRY AND VALERIE SMITH	1385	NOTTINGHAM	(1078.48)	SERVICE LINE, TOILET AND BATHTUB LEAK
DONALD BAKER	7298	SUNFLOWER CV	(53.68)	SLAB LEAK
RUIL WILLARD	7521	SOUTHAVEN CIRCLE WEST	(39.04)	SERVICE LINE LEAK
HOLLY STRICKLAND	8591	CEDAR CIRCLE EAST	(312.32)	TOILET LEAK
KIMAURI TURNER	8417	CONERLY DR. E	(73.20)	TOILET LEAK
JUAN ARMENTA	1864	COLONIAL HILLS	(107.34)	BATHTUB LEAK
EDWARD THOMAS	5745	PLUM TREE DR	(117.12)	TOILET LEAK (3)
LUCY LESLIE	2117	MISSISSIPPI VALLEY BLVD	(53.68)	TOILET LEAK
SARA ADAMS	4070	PINEHURST BLVD	(122.00)	TOILET LEAK
TERRA MILLER	503	SOUTHWICK	(69.89)	POOL ADJUSTMENT
BRITISH HILL	5894	LANDAU DR	(136.64)	TOILET LEAK
MARY HERNDON	8424	SOUTHAVEN CIRCLE WEST	(68.32)	BUSTED PIPE IN LAUDRY ROOM
SHELBY MILICAN	2790	RUTHERFORD	(12.35)	POOL ADJUSTMENT

		TOTAL	(3554.50)	

UTILITY DIRECTOR APPROVAL Jeremy Whittle **DATE** 03-18-22

The City of Southaven Docket Recap

March 22, 2022

General Fund		**2,097,945.97**
Balance Sheet	1,322.02	
Mayor Admin	152.08	
Board of Aldermen	-	
Arts And Cultural Affairs	8,330.55	
Court	119,394.53	
Finance & Administration	944.13	
Information Technology	72,477.81	
City Clerk	2,881.83	
Operations Department	1,014.88	
Planning & Engineering	20,675.23	
Emergency Services	3,202.80	
Police	173,738.91	
Fire	39,395.81	
Fire Prevention	1,710.17	
EMS	29,774.36	
Public Works	69,324.56	
Streets	86,732.51	
Parks	151,703.12	
Park Tournaments	51,633.05	
Code Enforcement	1,572.86	
City Fuel	28,603.56	
Expense Accounts	1,196,656.99	
Administrative Expenses	-	
Litigation	36,704.21	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		149,649.78
Tourist & Convention		15,036.71
Debt Service		-
Utility Fund		839,656.82
Sanitation Fund		267,224.38
Payroll Fund		862,151.70
DOCKET TOTAL		**4,231,665.36**

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							
035303	GASCHK MATTHEW	99916	0	2022	6	INV	A	65.00	C-032222	REFUND FOR SPRING 2
035304	BROWN KAYLE	99917	0	2022	6	INV	A	65.00	C-032222	REFUND FOR SPRING 2
				ACCOUNT TOTAL				130.00		
				ORG 0010 TOTAL				130.00		
111			MAYOR ADMIN DEPARTMENT							
111	626900		TRAVEL & TRAINING							
001339	CREDIT CARD CENTER	3-14-2022	0	2022	6	INV	A	96.00	C-032222	TRAINING/HOTEL/AIRL
				ACCOUNT TOTAL				96.00		
				ORG 111 TOTAL				96.00		
120			ARTS AND CULTURAL AFFAIRS							
120	622100		PROFESSIONAL FEES							
004489	JOHNSON CINDY	2-28-2022	0	2022	6	INV	A	360.00	C-032222	AEROBICS INSTR. (FE
004545	FIRST CHOICE CATERIN	4825	0	2022	6	INV	A	3,040.00	C-032222	MARDI GRAS LUNCHEON
010525	GORDON LUCIA	185-22	0	2022	6	INV	A	340.00	C-032222	YOGA INSTR. (JAN. 3
010525	GORDON LUCIA	186-22	0	2022	6	INV	A	320.00	C-032222	YOGA CLASS-JAN. 21,
010525	GORDON LUCIA	187-22	0	2022	6	INV	A	350.00	C-032222	YOGA INST. (FEB. 7,
								1,010.00		
013302	MCMULLIN GLORIA	2-22	0	2022	6	INV	A	240.00	C-032222	LINE DANCE CLASS (F
013302	MCMULLIN GLORIA	3-22	0	2022	6	INV	A	120.00	C-032222	LINE DANCE CLASS -
								360.00		
013370	CAIN, MARY	2-2022	0	2022	6	INV	A	120.00	C-032222	LINE DANCE INST. (F
015915	WISEMAN CYNTHIA	308-22	0	2022	6	INV	A	405.00	C-032222	AEROBIC'S/FEB. 17,
017200	SMITH JOYCE W	225-22	0	2022	6	INV	A	150.00	C-032222	YOGA INSTRUCTOR (FE
017200	SMITH JOYCE W	3-11-22	0	2022	6	INV	A	90.00	C-032222	YOGA INSTR. (MARCH
017200	SMITH JOYCE W	404-22	0	2022	6	INV	A	90.00	C-032222	YOGA INSTRUCTOR (MA
								330.00		
017272	PERKINS WENDY	303-22	0	2022	6	INV	A	205.00	C-032222	AEROBIC'S INSTR. (F
017306	BSN SPORTS	916046289	0	2022	6	INV	A	258.23	C-032222	EXERCISE BANDS - SE
018134	FORRESTER SHERRY	573-22	0	2022	6	INV	A	630.00	C-032222	ART INST. (FEB. 2,
021019	CAIN LINDA A	529-22	0	2022	6	INV	A	60.00	C-032222	LINE DANCE INST. (F

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
021019	CAIN LINDA A	530-22	0	2022 6	INV	A	60.00	C-032222		LINE DANCE INSTR. (
021019	CAIN LINDA A	531-22	0	2022 6	INV	A	60.00	C-032222		LINE DANCE CLASS (M
							180.00			
028876	BURCH DEBORA	2-22	0	2022 6	INV	A	150.00	C-032222		YOGA CLASS (FEB. 1,
029120	YOUNG LEASING CO	INV4658740	0	2022 6	INV	A	190.18	C-032222		#AAA50825 - COPY CO
029120	YOUNG LEASING CO	INV4669286	0	2022 6	INV	A	248.14	C-032222		#AAA50825-COPY CONT
							438.32			
030813	BROWN MARILYN	3-8-2022	0	2022 6	INV	A	60.00	C-032222		REIMB. FOR LUGGAGE
034408	DUNCAN LORETTA	3-8-2022	0	2022 6	INV	A	171.60	C-032222		REIMB. FOR MILEAGE,
				ACCOUNT TOTAL			7,718.15			
120	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	3-14-2022	0	2022 6	INV	A	612.40	C-032222		TRAINING/HOTEL/AIRL
				ACCOUNT TOTAL			612.40			
				ORG 120 TOTAL			8,330.55			
125			COURT DEPARTMENT							
125	621500			COURT BOND REFUND						
035208	BROWN DIONTE	2-23-2022	0	2022 6	INV	A	150.00	C-032222		CASH BOND REFUND
035209	CLEVELAND DESTINY	2-23-2022	0	2022 6	INV	A	150.00	C-032222		CASH BOND REFUND
035210	HUMPHREYS HAILEY	2-23-2022	0	2022 6	INV	A	500.00	C-032222		CASH BOND REFUND
035211	ARSENAULT DONALD D	2-23-2022	0	2022 6	INV	A	150.00	C-032222		CASH BOND REFUND
035263	BERRY JEREMY	2-23-2022	0	2022 6	INV	A	600.00	C-032222		CASH BOND REFUND
035264	LEACH WESLEY A.	2-23-2022	0	2022 6	INV	A	250.00	C-032222		CASH BOND REFUND
035267	HAILEY ANDREA	3-1-2022	0	2022 6	INV	A	100.00	C-032222		CASH BOND REFUND
035269	JAMES KADARIOUS	3-2-2022	0	2022 6	INV	A	300.00	C-032222		CASH BOND REFUND
035270	CRAWFORD SPENCER	3-2-2022	0	2022 6	INV	A	43.00	C-032222		CASH BOND REFUND
035296	ROBERTS DEVONTA L	3-8-2022	0	2022 6	INV	A	125.00	C-032222		CASH BOND REFUND
035301	ALI MOHANAD K	3-9-2022	0	2022 6	INV	A	100.00	C-032222		CASH BOND REFUND
				ACCOUNT TOTAL			2,468.00			
125	621501			COURT FINES						

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000955	STATE TREASURER	3-1-2022	0	2022 6	INV	A	104,681.35	C-032222		MARCH 2022 STATE AS
000962	CRIME STOPPERS	3-1-2022	0	2022 6	INV	A	1,398.95	C-032222		MONTHLY CRIME STOPP
000963	DEPT OF PUBLIC SAFET	3-1-2022	0	2022 6	INV	A	5,239.60	C-032222		MARCH 2022 I.W.R.C.
000963	DEPT OF PUBLIC SAFET	3-1-22	0	2022 6	INV	A	2,950.00	C-032222		MAR. 2022 IGNITION
							8,189.60			
024253	AMERICAN MUNICIPAL S	52725	0	2022 6	INV	A	308.97	C-032222		JAN. 2022 COLLECTIO
029524	MISSISSIPPI FORENSIC	3-1-2022	0	2022 6	INV	A	50.00	C-032222		MARCH 2022 CRIME LA
				ACCOUNT TOTAL			114,628.87			
125	621505			COURT SUPPLIES						
000585	BETTER MARKETING KON	199421	0	2022 6	INV	A	175.00	C-032222		TRAFFIC TICKET LABE
003174	TIGER STAMP INC	3977	0	2022 6	INV	A	40.00	C-032222		DESK NAME PLATE/KAR
007823	AMERICAN PAPER & TWI	4239037	0	2022 6	INV	A	107.69	C-032222		JANITORAL SUPPLIES
007823	AMERICAN PAPER & TWI	4249915	0	2022 6	INV	A	491.00	C-032222		COPIER PAPER
							598.69			
026785	BEST BUY	5909122	0	2022 6	INV	A	319.98	C-032222		MONITORS FOR COURT
029120	YOUNG LEASING CO	INV4660354	0	2022 6	INV	A	40.02	C-032222		#AAA14356 & #AAA143
029120	YOUNG LEASING CO	INV4660989	0	2022 6	INV	A	169.45	C-032222		#AAA71917, 47729 &
							209.47			
				ACCOUNT TOTAL			1,343.14			
125	622100			PROFESSIONAL SERVICES						
023431	SMITH CHARLES NICK	3-14-2022	0	2022 6	INV	A	200.00	C-032222		SPECIAL JUDGE - MAR
025804	BARTON MATTHEW	2-23-2022	0	2022 6	INV	A	200.00	C-032222		SPECIAL PROSECUTOR
033399	MOORE ADRIENNE S	2-23-2022	0	2022 6	INV	A	200.00	C-032222		SPECIAL PROSECUTOR
033399	MOORE ADRIENNE S	3-2-2022	0	2022 6	INV	A	200.00	C-032222		SPECIAL PROSECUTOR
							400.00			
				ACCOUNT TOTAL			800.00			
				ORG 125 TOTAL			119,240.01			
145				DEPARTMENT OF FINANCE & ADMIN						
145	610400			OFFICE SUPPLIES						
004975	BAREFIELD WORKPLACE	1151080	0	2022 6	INV	A	11.28	C-032222		SUPPLIES

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
006685	DEX IMAGING	AR7396461	0	2022 6	INV	A	139.27	C-032222		MP8510 - 4TH FLOOR
007600	OFFICE DEPOT	226672453001	0	2022 6	INV	A	22.84	C-032222		FOLDERS & OFFICE SU
007600	OFFICE DEPOT	226672952001	0	2022 6	INV	A	22.84	C-032222		HANGING FOLDERS
							45.68			
030629	AMAZON CAPITAL	1M4YD6TR6RHG	0	2022 6	INV	A	84.49	C-032222		#ANKP067K88KPB-INK
				ACCOUNT TOTAL			280.72			
145	622100			PROFESSIONAL SERVICES						
022719	UMB CARD SERVICES	4-26-2022	0	2022 6	INV	A	420.00	C-032222		UMB CREDIT CARD PYM
				ACCOUNT TOTAL			420.00			
				ORG 145 TOTAL			700.72			
150				INFORMATION TECHNOLOGY						
150	610400			OFFICE SUPPLIES						
007600	OFFICE DEPOT	225500040001	0	2022 6	INV	A	54.42	C-032222		IT OFFICE SUPPLIES
				ACCOUNT TOTAL			54.42			
150	610500			COMPUTERS						
000342	DELL MARKETING LP	10566837238	0	2022 6	INV	A	321.35	C-032222		DOCK STATION FOR WH
000739	CDW LLC	T031005	0	2022 6	INV	A	4,502.36	C-032222		(2) SURFACE PRO COM
000952	TYLER TECHNOLOGIES	45-369144	0	2022 6	INV	A	11,942.71	C-032222		QUARTERLY PAYMENTS
001102	SOUTHAVEN SUPPLY	129653	0	2022 6	INV	A	3.30	C-032222		HARDWARE SOLAR LPR
013650	BATTERIES PLUS	P49324198	0	2022 6	INV	A	109.24	C-032222		FOR UPS FIRE ADMIN
013650	BATTERIES PLUS	P49647010	0	2022 6	INV	A	22.67	C-032222		BATTERY
							131.91			
019443	SOLARWINDS	IN553666	0	2022 6	INV	A	490.00	C-032222		REMOTE SOFTWARE REN
019694	MID-SOUTH TELECOM	72216	0	2022 6	INV	A	65.00	C-032222		PATCH CABLE REPAIR
026785	BEST BUY	5903554	0	2022 6	INV	A	89.97	C-032222		HARD DRIVES FOR GET
030629	AMAZON CAPITAL	176V9YM9DKNM	0	2022 6	INV	A	127.99	C-032222		#ANKP067K88KPB-VOLT
030629	AMAZON CAPITAL	1FFX9HCYXHDX	0	2022 6	INV	A	25.99	C-032222		#ANKP067K88KPB-FING
							153.98			
035107	LENOVO INC	6460214207	22000135	2022 6	INV	A	1,760.00	C-032222		1-DOCKING STATIONS
				ACCOUNT TOTAL			19,460.58			

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
150	610550				NETWORK CONNECTIVITY					
000739	CDW LLC	T518505	22000158	2022 6	INV	A	30,975.00	C-032222		ANTI VIRUS 3 YEAR R
000952	TYLER TECHNOLOGIES	25-279985	0	2022 6	INV	A	62.50	C-032222		TRAINING - IT
000952	TYLER TECHNOLOGIES	25-281119	0	2022 6	INV	A	750.00	C-032222		TRAINING - IT
000952	TYLER TECHNOLOGIES	25-282467	0	2022 6	INV	A	625.00	C-032222		TRAINING - IT
000952	TYLER TECHNOLOGIES	25-286543	0	2022 6	INV	A	62.50	C-032222		TRAINING - IT
000952	TYLER TECHNOLOGIES	25-288651	0	2022 6	INV	A	62.50	C-032222		TRAINING - IT
000952	TYLER TECHNOLOGIES	25-289026	0	2022 6	INV	A	1,000.00	C-032222		TRAINING - IT
000952	TYLER TECHNOLOGIES	25-366843	0	2022 6	CRM	A	-62.50	C-032222		CREDIT FOR TRAINING
000952	TYLER TECHNOLOGIES	25-366844	0	2022 6	CRM	A	-750.00	C-032222		CREDIT FOR TRAINING
000952	TYLER TECHNOLOGIES	25-366845	0	2022 6	CRM	A	-625.00	C-032222		CREDIT FOR TRAINING
000952	TYLER TECHNOLOGIES	25-366846	0	2022 6	CRM	A	-62.50	C-032222		CREDIT FOR TRAINING
000952	TYLER TECHNOLOGIES	25-366848	0	2022 6	CRM	A	-62.50	C-032222		CREDIT FOR TRAINING
000952	TYLER TECHNOLOGIES	25-366849	0	2022 6	CRM	A	-1,000.00	C-032222		CREDIT FOR TRAINING
							.00			
007817	PROTECH SYSTEMS	SVC51407	0	2022 6	INV	A	2,257.00	C-032222		JAN. 2022-DISASTER
007817	PROTECH SYSTEMS	SVC51878	0	2022 6	INV	A	2,257.00	C-032222		FEB. 2022-DISASTER
007817	PROTECH SYSTEMS	SVC52232	0	2022 6	INV	A	2,257.00	C-032222		MAR. 2022-DISASTER
							6,771.00			
022719	UMB CARD SERVICES	3-01-22	0	2022 6	INV	A	167.91	C-032222		#0058-DOMAIN REG &
				ACCOUNT TOTAL			37,913.91			
150	614000				GASOLINE/OIL					
006919	FUELMAN	NP61667907	0	2022 6	INV	A	135.41	C-032222		#BG2241616 - IT FUE
006919	FUELMAN	NP61740623	0	2022 6	INV	A	49.99	C-032222		#BG2241616 - IT FUE
006919	FUELMAN	NP61786539	0	2022 6	INV	A	173.01	C-032222		#BG2241616 - IT FUE
							358.41			
				ACCOUNT TOTAL			358.41			
				ORG 150 TOTAL			57,787.32			
155			CITY CLERK							
155	610400				OFFICE SUPPLIES					
007600	OFFICE DEPOT	227045499001	0	2022 6	INV	A	53.80	C-032222		ENVELOPES W/CLASP
030629	AMAZON CAPITAL	1M4YD6TR6RHG	0	2022 6	INV	A	398.73	C-032222		#ANKP067K88KPB-INK
030629	AMAZON CAPITAL	1Q3WMR6F6LVD	0	2022 6	INV	A	113.66	C-032222		#ANKP067K88KPB-SPAC
030629	AMAZON CAPITAL	1VMYX1PFGPGC	0	2022 6	INV	A	12.99	C-032222		#ANKP067K88KPB-BADG
							525.38			
				ACCOUNT TOTAL			579.18			

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
155	610401			OFFICE SUPPLY-INVENTORY						
004975	BAREFIELD WORKPLACE	1145907	0	2022 6	INV	A	15.62	C-032222		PENS
004975	BAREFIELD WORKPLACE	1151080	0	2022 6	INV	A	7.32	C-032222		SUPPLIES
							22.94			
007600	OFFICE DEPOT	226672453001	0	2022 6	INV	A	6.27	C-032222		FOLDERS & OFFICE SU
007600	OFFICE DEPOT	231647261001	0	2022 6	INV	A	20.32	C-032222		CLEANER, DAWN, BATT
007600	OFFICE DEPOT	231649645001	0	2022 6	INV	A	13.84	C-032222		TRASH BAGS
007600	OFFICE DEPOT	231649646001	0	2022 6	INV	A	21.37	C-032222		SOAP, ENVELOPES & H
							61.80			
007823	AMERICAN PAPER & TWI	4239032	0	2022 6	INV	A	526.16	C-032222		COPIER PAPER
007823	AMERICAN PAPER & TWI	4260667	0	2022 6	INV	A	23.04	C-032222		KITCHEN TOWELS
							549.20			
030629	AMAZON CAPITAL	1RNYYD44FLL7	0	2022 6	INV	A	139.11	C-032222		#ANKP067K88KPB-BOAR
030629	AMAZON CAPITAL	1TRQYHK61HDH	0	2022 6	CRM	A	-78.85	C-032222		CREDIT MEMO #ANKP06
							60.26			
				ACCOUNT TOTAL			694.20			
155	622100			PROFESSIONAL SERVICES						
029120	YOUNG LEASING CO	INV4660990	0	2022 6	INV	A	244.71	C-032222		#AAA52195 - MONTHLY
029120	YOUNG LEASING CO	INV4660991	0	2022 6	INV	A	113.41	C-032222		#AAA63652 - BUSINES
							358.12			
				ACCOUNT TOTAL			358.12			
155	625700			TELEPHONE & POSTAGE						
000971	PITNEY BOWES GLOBAL	1020126142	0	2022 6	INV	A	69.99	C-032222		TRAVEL & LABOUR FOR
				ACCOUNT TOTAL			69.99			
155	626100			ADVERTISING						
001185	DESOTO TIMES-TRIBUNE	300150035	0	2022 6	INV	A	131.20	C-032222		NOTICE 10 MILLION B
001185	DESOTO TIMES-TRIBUNE	300150092	0	2022 6	INV	A	7.50	C-032222		PLANNING ZONING
001185	DESOTO TIMES-TRIBUNE	300150152	0	2022 6	INV	A	15.60	C-032222		PLANNING UPPER HOME
001185	DESOTO TIMES-TRIBUNE	300150154	0	2022 6	INV	A	13.70	C-032222		MARSHALL SANDERS CU
							168.00			
				ACCOUNT TOTAL			168.00			
				ORG 155 TOTAL			1,869.49			

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
160				BUILDING DEPARTMENT						
160	611000			MATERIALS						
022719	UMB CARD SERVICES	4-26-2022	0	2022 6	INV	A	568.49	C-032222		UMB CREDIT CARD PYM
028212	UNITED REFRIGERATION	83157705	0	2022 6	INV	A	92.55	C-032222		HVAC
028212	UNITED REFRIGERATION	83166308	0	2022 6	INV	A	12.23	C-032222		HVAC
							104.78			
030629	AMAZON CAPITAL	16HYJFT4D9L9	0	2022 6	INV	A	287.90	C-032222		#ANK067K88KPB-6' X
030629	AMAZON CAPITAL	1G69KHG4G71Y	0	2022 6	INV	A	29.99	C-032222		#ANKP067K88KPB-CIRC
030629	AMAZON CAPITAL	1JYWY76YJWP9	0	2022 6	INV	A	23.72	C-032222		#ANK067K88KPB-DRY E
							341.61			
				ACCOUNT TOTAL			1,014.88			
				ORG 160 TOTAL			1,014.88			
180				PLANNING / ENGINEERING DEPT						
180	610400			OFFICE SUPPLIES						
006685	DEX IMAGING	AR7402319	0	2022 6	INV	A	44.99	C-032222		#MP6615 - BUILDING
006685	DEX IMAGING	AR7422584	0	2022 6	INV	A	89.31	C-032222		#MP212272 - CANON I
							134.30			
022719	UMB CARD SERVICES	4-26-2022	0	2022 6	INV	A	122.27	C-032222		UMB CREDIT CARD PYM
				ACCOUNT TOTAL			256.57			
180	612500			UNIFORMS						
000424	A 2 Z ADVERTISING	60174	0	2022 6	INV	A	2,492.50	C-032222		UNIFORMS
				ACCOUNT TOTAL			2,492.50			
180	622100			PROFESSIONAL FEES						
001160	NEEL-SCHAFFER INC	1077913	0	2022 6	INV	A	627.02	C-032222		PROJECT-DC STRM WTR
006885	STEGALL NOTARY SERVI	3-14-2022	0	2022 6	INV	A	150.00	C-032222		WHITNEY CHOAT-COOK
018221	CIVIL-LINK, LLC	75782	0	2022 6	INV	A	15,000.00	C-032222		MUNICIPAL STAFFING
025688	ROSE JUNE	3-7-2022	0	2022 6	INV	A	100.00	C-032222		PLANNING COMMISSION
025689	ENGLISH CINDY	3-7-2022	0	2022 6	INV	A	100.00	C-032222		PLANNING COMMISSION
025693	BREWER WILLIAM JOSEP	3-7-2022	0	2022 6	INV	A	100.00	C-032222		PLANNING COMMISSION
025694	CAMP JOHN	3-7-2022	0	2022 6	INV	A	100.00	C-032222		PLANNING COMMISSION
027031	LEEKE KEVIN	3-7-2022	0	2022 6	INV	A	100.00	C-032222		PLANNING COMMISSION

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
029239	UPCHURCH DINK	3-7-2022	0	2022 6	INV	A	100.00	C-032222		PLANNING COMMISSION
032389	MOORE BEN A	3-7-2022	0	2022 6	INV	A	100.00	C-032222		PLANNING COMMISSION
034086	JAMES CHRIS	3-7-2022	0	2022 6	INV	A	100.00	C-032222		PLANNING COMMISSION
				ACCOUNT TOTAL			16,577.02			
180	626900			TRAVEL & TRAINING						
019577	BUILDING OFFICIALS	3-4-2022	0	2022 6	INV	A	175.00	C-032222		2022 SUMMER CONF. R
				ACCOUNT TOTAL			175.00			
				ORG 180 TOTAL			19,501.09			
211				POLICE DEPARTMENT						
211	610100			CLEANING SUPPLIES						
007600	OFFICE DEPOT	224673655004	0	2022 6	INV	A	12.12	C-032222		CLEANING SUPPLIES
007823	AMERICAN PAPER & TWI	4260661	0	2022 6	INV	A	26.16	C-032222		HARDWOUND ROLL TOWE
				ACCOUNT TOTAL			38.28			
211	610400			OFFICE SUPPLIES						
004975	BAREFIELD WORKPLACE	1147919	0	2022 6	INV	A	46.40	C-032222		DESK CALENDARS
007600	OFFICE DEPOT	219422081001	0	2022 6	INV	A	248.39	C-032222		CHAIR DEU
007600	OFFICE DEPOT	224668895001	0	2022 6	INV	A	35.91	C-032222		TRAINING SUPPLIES
007600	OFFICE DEPOT	224673658001	0	2022 6	INV	A	4.36	C-032222		STAPLER
007600	OFFICE DEPOT	224709279001	0	2022 6	INV	A	72.51	C-032222		SIU SUPPLIES
007600	OFFICE DEPOT	224711739001	0	2022 6	INV	A	25.95	C-032222		SIU SUPPLIES
007600	OFFICE DEPOT	229304650001	0	2022 6	INV	A	55.14	C-032222		OFFICE SUPPLIES
007600	OFFICE DEPOT	229336929001	0	2022 6	INV	A	6.69	C-032222		INK RECORDS STAMP
007600	OFFICE DEPOT	229800951001	0	2022 6	INV	A	105.87	C-032222		ISU SUPPLIES
							554.82			
021382	PETTY CASH	JAN2022-SPD	0	2022 6	INV	A	62.24	C-032222		PETTY CASH - SUPPLI
030629	AMAZON CAPITAL	16VLTRJR1GNX	0	2022 6	INV	A	27.47	C-032222		#ANKP067K88KPB-PRES
030629	AMAZON CAPITAL	1GH9F49731RN	0	2022 6	INV	A	25.05	C-032222		#ANKP067K88KPB-LINE
030629	AMAZON CAPITAL	1L1P7P1VQKTG	0	2022 6	INV	A	23.57	C-032222		#ANK067K88KPB-EALL
							76.09			
				ACCOUNT TOTAL			739.55			
211	611000			MATERIALS						
021382	PETTY CASH	FEB2022-SPD	0	2022 6	INV	A	41.71	C-032222		PETTY CASH FOR SMOR
				ACCOUNT TOTAL			41.71			

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
211	611300			MAINTENANCE VEHICLES						
000654	FLEET SAFETY EQUIPME	778278	22000096	2022 6	INV	A	2,101.48	C-032222		SPD DURANGO CAPTAIN
000654	FLEET SAFETY EQUIPME	778367	22000097	2022 6	INV	A	2,101.48	C-032222		SPD DURANGO CAPTAIN
							4,202.96			
001114	UNION AUTO PARTS	2273868	0	2022 6	INV	A	32.50	C-032222		SHOP PARTS
001114	UNION AUTO PARTS	2276363	0	2022 6	INV	A	73.32	C-032222		SHOP PARTS - PRIME-
001114	UNION AUTO PARTS	2277378	0	2022 6	INV	A	44.86	C-032222		3142 BELT
001114	UNION AUTO PARTS	2277620	0	2022 6	INV	A	248.96	C-032222		WIPER BLADES
001114	UNION AUTO PARTS	2277655	0	2022 6	INV	A	66.49	C-032222		3142 TENSIONER
001114	UNION AUTO PARTS	2278797	0	2022 6	INV	A	140.39	C-032222		3196 BATTERY
001114	UNION AUTO PARTS	2278819	0	2022 6	INV	A	105.48	C-032222		SHOP PARTS
001114	UNION AUTO PARTS	2282069	0	2022 6	INV	A	435.43	C-032222		3162 ALTERNATOR
001114	UNION AUTO PARTS	2282826	0	2022 6	INV	A	285.24	C-032222		SHOP BRAKES PADS
001114	UNION AUTO PARTS	2283422	0	2022 6	INV	A	190.16	C-032222		3205 BLAKES
							1,622.83			
002098	COLEMAN TAYLOR TRANS	7155	0	2022 6	INV	A	3,250.00	C-032222		2019 CARAVAN
006706	LANDERS DODGE	368771	0	2022 6	INV	A	300.00	C-032222		3125 PARTS
006706	LANDERS DODGE	381821	0	2022 6	INV	A	72.19	C-032222		3193-TUBE
006706	LANDERS DODGE	382739SHORTPAY	0	2022 6	INV	A	786.59	C-032222		SHORT PAY IN ERROR
							1,158.78			
007304	O'REILLYS AUTO PARTS	1791-178448	0	2022 6	INV	A	80.97	C-032222		SHOP PARTS - ADHESV
007304	O'REILLYS AUTO PARTS	6399-108554	0	2022 6	INV	A	72.48	C-032222		SHOP PARTS - CAMBER
007304	O'REILLYS AUTO PARTS	6399-108563	0	2022 6	INV	A	29.98	C-032222		3157 WIPER BLADES
007304	O'REILLYS AUTO PARTS	6399-108995	0	2022 6	INV	A	41.34	C-032222		SHOP PARTS - RUBBER
							224.77			
019700	CHOICE TOWING	66770	0	2022 6	INV	A	50.00	C-032222		3192 TOW
019700	CHOICE TOWING	70401	0	2022 6	INV	A	50.00	C-032222		3124 TOW
019700	CHOICE TOWING	70512	0	2022 6	INV	A	50.00	C-032222		ALTIMA TOW STOP STI
							150.00			
021382	PETTY CASH	JAN2022-SPD	0	2022 6	INV	A	5.97	C-032222		PETTY CASH - SUPPLI
024154	DISCOUNT TIRE	1283833	0	2022 6	INV	A	478.50	C-032222		2010 ALTIMA; STOP S
030039	JAMES AUTO REPAIR &	2314	0	2022 6	INV	A	1,250.00	C-032222		3213 FRONT FENDER
032616	TC AUTO SALES	22422	22000155	2022 6	INV	A	15,195.00	C-032222		3196-BODY REPAIR WO
032616	TC AUTO SALES	31522	0	2022 6	INV	A	1,700.00	C-032222		3222 BODY WORK
							16,895.00			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
034982	ROSS MOTOR COMPANY I	107234	0	2022 6	INV	A	156.56	C-032222		SENSOR
				ACCOUNT TOTAL			29,395.37			
211	612200			MAINTENANCE EQUIPMENT & BUILD						
001102	SOUTHAVEN SUPPLY	129790	0	2022 6	INV	A	69.83	C-032222		SUPPLIES FOR RANGE
021382	PETTY CASH	JAN2022-SPD	0	2022 6	INV	A	20.30	C-032222		PETTY CASH - SUPPLI
021916	MIDSOUTH SOLUTIONS	169075	0	2022 6	INV	A	282.00	C-032222		SIGNS
030629	AMAZON CAPITAL	1HNG4XM3J3GW	0	2022 6	INV	A	69.98	C-032222		#ANKP067K88KPB - TE
				ACCOUNT TOTAL			442.11			
211	612500			UNIFORMS						
020832	EMERGENCY EQUIPMENT	467766	0	2022 6	INV	A	979.00	C-032222		D. ELMORE NEW HIRE
020832	EMERGENCY EQUIPMENT	467767	0	2022 6	INV	A	1,115.00	C-032222		CONNER LEWIS NEW HI
020832	EMERGENCY EQUIPMENT	467768	0	2022 6	INV	A	1,109.00	C-032222		DAVIANTAI ELLINGTON
020832	EMERGENCY EQUIPMENT	468129	0	2022 6	INV	A	945.00	C-032222		ARTHUR TONKINSON -
020832	EMERGENCY EQUIPMENT	468130	0	2022 6	INV	A	15.00	C-032222		MCOY - NEW HIRE
							4,163.00			
021382	PETTY CASH	JAN2022-SPD	0	2022 6	INV	A	110.20	C-032222		PETTY CASH - SUPPLI
021916	MIDSOUTH SOLUTIONS	178302	0	2022 6	INV	A	806.49	C-032222		DREKEVIOUS ELMORE -
021916	MIDSOUTH SOLUTIONS	178720	0	2022 6	INV	A	130.00	C-032222		JAMES RETIREMENT BA
021916	MIDSOUTH SOLUTIONS	178741	22000054	2022 6	INV	A	266.99	C-032222		GEE, WHITNEY UNIFOR
							1,203.48			
				ACCOUNT TOTAL			5,476.68			
211	614000			FUEL & OIL						
006919	FUELMAN	NP61639094	0	2022 6	INV	A	8,589.52	C-032222		#BG127062 -SPD FUEL
006919	FUELMAN	NP61667570	0	2022 6	INV	A	8,420.61	C-032222		#BG127062 - SPD FUE
006919	FUELMAN	NP61740286	0	2022 6	INV	A	9,846.41	C-032222		#BG127062 - FUEL FO
							26,856.54			
021382	PETTY CASH	FEB2022-SPD	0	2022 6	INV	A	10.00	C-032222		PETTY CASH FOR SMOR
022719	UMB CARD SERVICES	4-26-2022	0	2022 6	INV	A	-45.99	C-032222		UMB CREDIT CARD PYM
				ACCOUNT TOTAL			26,820.55			
211	614900			FEED FOR ANIMALS						
022719	UMB CARD SERVICES	4-26-2022	0	2022 6	INV	A	377.45	C-032222		UMB CREDIT CARD PYM
				ACCOUNT TOTAL			377.45			

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
211	615500			JAIL FEES						
000964	DESOTO COUNTY SHERIF	3-9-2022	0	2022 6	INV	A	25,165.00	C-032222		INMATE HOUSING FOR
000964	DESOTO COUNTY SHERIF	3-9-22	0	2022 6	INV	A	716.06	C-032222		INMATE MEDICAL & PH
							25,881.06			
				ACCOUNT TOTAL			25,881.06			
211	622100			PROFESSIONAL SERVICES						
000597	SIRCHIE ACQUISITION	533614	0	2022 6	INV	A	115.00	C-032222		EVIDENCE SUPPLIES
006685	DEX IMAGING	AR7421839	0	2022 6	INV	A	126.56	C-032222		#MP6419 & MP6427 -
019545	TRANSUNION RISK & AL	50291-202202-1	0	2022 6	INV	A	450.00	C-032222		FEB. 2022 OLINE INV
020454	DIRECTFX	M40047	0	2022 6	INV	A	925.89	C-032222		TOW BOOKS
020454	DIRECTFX	M41121	0	2022 6	INV	A	95.00	C-032222		GENERIC BUSINESS CA
							1,020.89			
021382	PETTY CASH	FEB2022-SPD	0	2022 6	INV	A	31.50	C-032222		PETTY CASH FOR SMOR
021382	PETTY CASH	JAN2022-SPD	0	2022 6	INV	A	12.00	C-032222		PETTY CASH - SUPPLI
							43.50			
029120	YOUNG LEASING CO	4668265	0	2022 6	INV	A	365.73	C-032222		#AAA65005 - SID @ W
029120	YOUNG LEASING CO	4668266	0	2022 6	INV	A	240.75	C-032222		#AAA61322 - ADMIN H
029120	YOUNG LEASING CO	4668267	0	2022 6	INV	A	267.41	C-032222		#AAA61328 - CAPT. H
029120	YOUNG LEASING CO	4681844	0	2022 6	INV	A	190.18	C-032222		#AAA43456 - WEST @
029120	YOUNG LEASING CO	INV4649546	0	2022 6	INV	A	670.54	C-032222		#AAA81006 & AAA8100
							1,734.61			
029355	GRAYSHIFT LLC	INV-4791	22000147	2022 6	INV	A	14,990.00	C-032222		GRAYSHIFT SOLE SOUR
031064	INDUSTRIAL/ORGANIZAT	C52620A	0	2022 6	INV	A	1,282.00	C-032222		SUPERVISOR TESTS
034860	FORENSIC POLYGRAPH S	112	0	2022 6	INV	A	600.00	C-032222		3 POLYS
034860	FORENSIC POLYGRAPH S	113	0	2022 6	INV	A	200.00	C-032222		POLY: BETTS
							800.00			
				ACCOUNT TOTAL			20,562.56			
211	625700			TELEPHONE & POSTAGE						
000971	PITNEY BOWES GLOBAL	41022	0	2022 6	INV	A	869.41	C-032222		POSTAGE MACHINE
001137	FEDEX	7-670-93973	0	2022 6	INV	A	16.35	C-032222		STANDARDS & TRAININ
001137	FEDEX	7-685-41148	0	2022 6	INV	A	16.76	C-032222		AXON
							33.11			

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	902.52			
211	626102			PUBLIC RELATIONS				
021382	PETTY CASH	JAN2022-SPD	0	2022 6 INV A	38.48	C-032222		PETTY CASH - SUPPLI
021382	PETTY CASH	MAR2022-SPD	0	2022 6 INV A	45.94	C-032222		PROMOTIONAL TESTING
					84.42			
022719	UMB CARD SERVICES	3-01-22	0	2022 6 INV A	85.00	C-032222		#0058-DOMAIN REG &
				ACCOUNT TOTAL	169.42			
211	626500			PRINTING				
020454	DIRECTFX	M41308	0	2022 6 INV A	65.00	C-032222		GENERIC BUSINESS CA
				ACCOUNT TOTAL	65.00			
211	626900			TRAVEL & TRAINING				
001339	CREDIT CARD CENTER	3-14-2022	0	2022 6 INV A	1,027.93	C-032222		TRAINING/HOTEL/AIRL
001370	VICKERS, BRENT A	2-23-2022	0	2022 6 INV A	92.00	C-032222		PER DIEM-FBI NATION
005769	MOORE MACON	2-23-22	0	2022 6 INV A	92.00	C-032222		PER DIEM-FBI NATION
029048	ROBERTSON CHRISTOPHE	2-23-2022	0	2022 6 INV A	92.00	C-032222		PER DIEM-FBI NATION
				ACCOUNT TOTAL	1,303.93			
211	630400			MACHINERY & EQUIPMENT				
006398	DR. OSDICK'S INNOVAT	4867	0	2022 6 INV A	331.70	C-032222		ROBOT LAPTOP REPAIR
012445	ACCURATE LAW ENFOR	20-1820	0	2022 6 INV A	4,950.00	C-032222		22 HOLOSUN RED DOT
022719	UMB CARD SERVICES	4-26-2022	0	2022 6 INV A	219.99	C-032222		UMB CREDIT CARD PYM
030629	AMAZON CAPITAL	14KRY6DLQCWH	0	2022 6 INV A	242.72	C-032222		RECHARGEABLE 12V &
				ACCOUNT TOTAL	5,744.41			
211	630600			VEHICLES				
000543	COMSERV SERVICES	732004317	22000077	2022 6 INV A	4,972.00	C-032222		3226 SUPERVISOR PAC
005662	HOWARD INDUSTRIES	22-00539909	22000062	2022 6 INV A	2,778.00	C-032222		5 TABLETS FOR SPD P
				ACCOUNT TOTAL	7,750.00			
211	661800			CONFISCATED FUNDS-LOCAL				
023353	SOUTHERN CONNECTION	20772	22000160	2022 6 INV A	23,925.00	C-032222		150 MOD GLOCK 45 9M
				ACCOUNT TOTAL	23,925.00			
				ORG 211 TOTAL	149,635.60			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
215			EMERGENCY SERVICES						
215	610400		OFFICE SUPPLIES						
007600	OFFICE DEPOT	220573485001	0	2022	6	INV A	43.17	C-032222	BROTHER LABLER
007600	OFFICE DEPOT	220588073001	0	2022	6	INV A	25.70	C-032222	HIGHLIGHTERS PRINTE
007600	OFFICE DEPOT	220588143001	0	2022	6	INV A	26.49	C-032222	CORRECTION TAPE
007600	OFFICE DEPOT	223269105001	0	2022	6	INV A	54.20	C-032222	FILE FRAMES
							149.56		
007823	AMERICAN PAPER & TWI	4254287	0	2022	6	INV A	102.31	C-032222	JANITORAL SUPPLIES/
007823	AMERICAN PAPER & TWI	4258289	0	2022	6	INV A	21.92	C-032222	FILE FOLDER LABELS
							124.23		
030629	AMAZON CAPITAL	11QFRTHRTPQL	0	2022	6	INV A	75.22	C-032222	#ANKP067K88KPB-KLEE
030629	AMAZON CAPITAL	14XYPMTJG6FK	0	2022	6	INV A	110.58	C-032222	#ANKP067K88KPB-OFFI
							185.80		
			ACCOUNT TOTAL				459.59		
215	612500		UNIFORMS						
000424	A 2 Z ADVERTISING	60277	0	2022	6	INV A	110.00	C-032222	S. SIGLER UNIFORMS
000424	A 2 Z ADVERTISING	60278	0	2022	6	INV A	283.88	C-032222	S. ZANE UNIFORMS
000424	A 2 Z ADVERTISING	60279	0	2022	6	INV A	86.96	C-032222	M. SEAMANS UNIFORMS
000424	A 2 Z ADVERTISING	60280	0	2022	6	INV A	346.10	C-032222	T-SHIRTS
000424	A 2 Z ADVERTISING	60876	0	2022	6	INV A	407.80	C-032222	A VANCE UNIFORMS
000424	A 2 Z ADVERTISING	60877	0	2022	6	INV A	72.00	C-032222	M. GREGORY UNIFORMS
000424	A 2 Z ADVERTISING	61004	0	2022	6	INV A	123.96	C-032222	C. LEWIS UNIFORMS
							1,430.70		
			ACCOUNT TOTAL				1,430.70		
215	622100		PROFESSIONAL FEES						
002564	LANGUAGE LINE SERVIC	10464761	0	2022	6	INV A	81.25	C-032222	LANGUGE LINE
034860	FORENSIC POLYGRAPH S	114	0	2022	6	INV A	200.00	C-032222	POLYGRAPH
034860	FORENSIC POLYGRAPH S	115	0	2022	6	INV A	200.00	C-032222	JASON BUTLER POLYGR
							400.00		
			ACCOUNT TOTAL				481.25		
215	626900		TRAVEL & TRAINING						
003626	LIBERTEL ASSOCIATES	229521	0	2022	6	INV A	659.60	C-032222	HEADSETS
027440	NORTHWEST MS COMMUN	22522	0	2022	6	INV A	50.00	C-032222	CPR RECERTS
			ACCOUNT TOTAL				709.60		

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 215 TOTAL			3,081.14			
290			FIRE DEPARTMENT							
290	610100			CLEANING SUPPLIES						
007823	AMERICAN PAPER & TWI	4233888	0	2022	6	INV A	917.08	C-032222		JANITORAL SUPPLIES
031069	CLEANER SOLUTIONS	T21-1108-M6	0	2022	6	INV A	67.00	C-032222		DETERGENT FOR DISHW
031069	CLEANER SOLUTIONS	T21-1203-M6	0	2022	6	INV A	268.00	C-032222		DETERGENT FOR DISHW
							335.00			
				ACCOUNT TOTAL			1,252.08			
290	611000			MATERIALS						
001102	SOUTHAVEN SUPPLY	127670	0	2022	6	INV A	35.40	C-032222		ROPE FOR FLAG POLE
007304	O'REILLYS AUTO PARTS	1257-171527	0	2022	6	INV A	14.78	C-032222		(1) 20 OZ CARBCLNR
007304	O'REILLYS AUTO PARTS	1791-178110	0	2022	6	INV A	44.98	C-032222		CAR CHARGER & IP5 D
							59.76			
020832	EMERGENCY EQUIPMENT	467709	0	2022	6	INV A	80.00	C-032222		KOCHEK HYDRANT WREN
020832	EMERGENCY EQUIPMENT	467783	0	2022	6	INV A	71.64	C-032222		2-LAMP QUARTZ BULB/
							151.64			
022719	UMB CARD SERVICES	4-26-2022	0	2022	6	INV A	19.40	C-032222		UMB CREDIT CARD PYM
				ACCOUNT TOTAL			266.20			
290	611300			MAINTENANCE VEHICLES						
000189	HOMER SKELTON FORD	6144551	0	2022	6	INV A	120.69	C-032222		FLEET 6007 OIL CHAN
000650	G & W DIESEL SERVICE	378670	0	2022	6	INV A	1,765.33	C-032222		REPAIRS TO ENG. 3,
007304	O'REILLYS AUTO PARTS	1257-168617	0	2022	6	INV A	19.09	C-032222		SEAL BEAN FOR ENG 1
007304	O'REILLYS AUTO PARTS	1791-177908	0	2022	6	INV A	29.98	C-032222		2) 2.5 GAL. O'REILL
007304	O'REILLYS AUTO PARTS	1791-178332	0	2022	6	INV A	16.99	C-032222		1) 2.5 GAL. BLUE DE
007304	O'REILLYS AUTO PARTS	1791-179045	0	2022	6	INV A	69.95	C-032222		5) 2.5 GAL BLUE DEF
							136.01			
020832	EMERGENCY EQUIPMENT	467471	0	2022	6	INV A	41.71	C-032222		REPLACED TRUNION EN
020832	EMERGENCY EQUIPMENT	467473	0	2022	6	INV A	294.63	C-032222		REPLACEED DEF FLUID
020832	EMERGENCY EQUIPMENT	467809	0	2022	6	INV A	1,190.25	C-032222		REPAIR TO TRUCK 3,
020832	EMERGENCY EQUIPMENT	467865	0	2022	6	INV A	159.78	C-032222		10) WELLNUTS & LABO
							1,686.37			
030629	AMAZON CAPITAL	1LCRFM3NHG4W	0	2022	6	INV A	129.00	C-032222		#ANKP067K88KPB-FRON
				ACCOUNT TOTAL			3,837.40			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
290	612200			MAINTENANCE EQUIPMENT & BUILD						
007304	O'REILLYS AUTO PARTS	1257-169908	0	2022 6	INV	A	4.49	C-032222		20 AMP BLADE FOR ST
030629	AMAZON CAPITAL	1PNYW3YFWD3T	0	2022 6	INV	A	16.99	C-032222		#ANKP067K88KPB-HOND
				ACCOUNT TOTAL			21.48			
290	614000			FUEL & OIL						
006919	FUELMAN	NP61497711	0	2022 6	INV	A	18.35	C-032222		#BG127181 - SFD FUE
006919	FUELMAN	NP61667588	0	2022 6	INV	A	47.67	C-032222		#BG127181 - FUEL FO
							66.02			
017201	BEST-WADE PETROLEUM	36264	0	2022 6	INV	A	2,104.53	C-032222		FUEL FOR STATION #3
017201	BEST-WADE PETROLEUM	36265	0	2022 6	INV	A	1,221.24	C-032222		FUEL FOR STATION #2
017201	BEST-WADE PETROLEUM	36266	0	2022 6	INV	A	1,746.03	C-032222		FUEL FOR STATION #1
							5,071.80			
				ACCOUNT TOTAL			5,137.82			
290	622100			PROFESSIONAL SERVICES						
004781	FAMILY MEDICAL CLINI	13122	0	2022 6	INV	A	874.00	C-032222		DOT PHYSICALS HEP B
023066	TRILOGY MEDWASTE SO	895040	0	2022 6	INV	A	493.10	C-032222		MED WASTE
				ACCOUNT TOTAL			1,367.10			
290	625700			TELEPHONE & POSTAGE						
001137	FEDEX	270850668480	0	2022 6	INV	A	29.61	C-032222		SHIPPING FEES - TRA
001137	FEDEX	7-685-06342	0	2022 6	INV	A	27.27	C-032222		SHIPING FEES BOX E-
001137	FEDEX	7-692-42652	0	2022 6	INV	A	16.57	C-032222		SHIPPING FEES
							73.45			
				ACCOUNT TOTAL			73.45			
290	626500			PRINTING						
029120	YOUNG LEASING CO	4678182	0	2022 6	INV	A	244.70	C-032222		#AAA47533 - SERVICE
029120	YOUNG LEASING CO	INV4362805	0	2022 6	INV	A	497.15	C-032222		COPIER SERVICES FOR
029120	YOUNG LEASING CO	INV4498265	0	2022 6	INV	A	244.70	C-032222		#AAA47533 - COPIER
							986.55			
				ACCOUNT TOTAL			986.55			
290	626900			TRAVEL & TRAINING						
000958	MS STATE FIRE ACADEM	29355	0	2022 6	INV	A	730.00	C-032222		FF INTERVENTION RES
001102	SOUTHAVEN SUPPLY	127618	0	2022 6	INV	A	10.98	C-032222		MATERIAL FOR TRAINI
001102	SOUTHAVEN SUPPLY	128673	0	2022 6	INV	A	18.99	C-032222		BALL 2"B X 3/4"S X

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001102	SOUTHAVEN SUPPLY	129909	0	2022 6	INV	A	71.98	C-032222		MATERIALS FOR TRAIN
001102	SOUTHAVEN SUPPLY	130188	0	2022 6	INV	A	9.12	C-032222		MATERIALS FOR TRAIN
							111.07			
001147	NEXAIR LLC	9659829	0	2022 6	INV	A	120.51	C-032222		#L5001-FEB. 2022-RE
005801	FERRELLGAS	2019602536	0	2022 6	INV	A	598.95	C-032222		PROPANE FOR TANK #4
005801	FERRELLGAS	2019602553	0	2022 6	INV	A	702.10	C-032222		PROPANE FOR TANK #2
005801	FERRELLGAS	2019602573	0	2022 6	INV	A	1,288.41	C-032222		PROPANE FOR TANK #3
							2,589.46			
007888	WOODARD CRAIG	2-24-22	0	2022 6	INV	A	145.00	C-032222		PER DIEM-FIRE ACADE
007888	WOODARD CRAIG	3-14-2022	0	2022 6	INV	A	290.00	C-032222		MEALS FOR FIRE ACAD
							435.00			
017547	PARRISH LAMAR	3-4-2022	0	2022 6	INV	A	145.00	C-032222		TRUCK COMPANY OPERA
022907	COTTEN JESSIE	3-7-2022	0	2022 6	INV	A	145.00	C-032222		TRUCK COMPANY OPERA
025190	RIDINGER ADAM	3-4-2022	0	2022 6	INV	A	290.00	C-032222		PER DIEM/FOOD FOR H
027869	VOLNER GRANT	2-20-22	0	2022 6	INV	A	145.00	C-032222		PER DIEM FOR ENGINE
029031	HOUSE MICHAEL	3-9-2022	0	2022 6	INV	A	145.00	C-032222		FIREGROUND LEADERSH
029810	TRAINING AT THE CROS	3-15-2022	0	2022 6	INV	A	600.00	C-032222		TRAINING @ THE CROS
031258	SHEFFIELD JAMES K	3-4-2022	0	2022 6	INV	A	145.00	C-032222		TRUCK COMPANY OPERA
031258	SHEFFIELD JAMES K	3-4-22	0	2022 6	INV	A	145.00	C-032222		ENGINE COMPANY OPER
							290.00			
031554	MORROW MICHAEL K	2-18-22	0	2022 6	INV	A	145.00	C-032222		PER DIEM FOR ENGINE
			ACCOUNT TOTAL				5,891.04			
290	630400		MACHINERY & EQUIPMENT							
000397	KNOX ASSOCIATES INC	KA-58876	22000116	2022 6	INV	A	1,810.00	C-032222		KSM-200K1 KEYSECURE
000949	INTEGRATED COMMUNICA	151081	0	2022 6	INV	A	615.00	C-032222		REPAIR MOTOROLA - A
000949	INTEGRATED COMMUNICA	26890	0	2022 6	INV	A	306.00	C-032222		3) MIC CUP REPLACEM
							921.00			
035229	MBS SAFETY SOLUTIONS	MS22NS002	22000151	2022 6	INV	A	3,813.16	C-032222		ARGUS MI-TIC LITHIU
			ACCOUNT TOTAL				6,544.16			
			ORG 290 TOTAL				25,377.28			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
295			FIRE PREVENTION						
295	611000		MATERIALS						
000739	CDW LLC	S690500	0	2022 6	INV	A	94.11	C-032222	GETAC 3.5MM HARD PO
			ACCOUNT TOTAL				94.11		
295	626102		PUBLIC RELATIONS						
031457	BKBQ II LLC	W3998	0	2022 6	INV	A	1,311.00	C-032222	FD BANQUET FOOD/SET
			ACCOUNT TOTAL				1,311.00		
295	626900		TRAVEL & TRAINING						
012610	ROWLAND, TIM	3-15-2022	0	2022 6	INV	A	226.00	C-032222	REIMB. FOR TIMOTHY
014493	ALDERMAN MALENA	2-20-2022	0	2022 6	INV	A	79.06	C-032222	MEMBERSHIP & INSTRU
			ACCOUNT TOTAL				305.06		
			ORG 295 TOTAL				1,710.17		
297			EMS						
297	610701		MEDICAL SUPPLIES						
000582	BOUND TREE MEDICAL	84407758	0	2022 6	INV	A	219.51	C-032222	MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	84420518	0	2022 6	INV	A	1,102.79	C-032222	MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	84424757	0	2022 6	INV	A	148.14	C-032222	MEDICAL SUPPLIES
							1,470.44		
000712	OLIVER DRUG STORE LL	77238	0	2022 6	INV	A	535.44	C-032222	MEDICAL SUPPLIES
001147	NEXAIR LLC	9614623	0	2022 6	INV	A	142.12	C-032222	#L0490 - MEDICAL SE
001147	NEXAIR LLC	9629173	0	2022 6	INV	A	84.80	C-032222	#L0490 - MEDICAL SU
001147	NEXAIR LLC	9656604	0	2022 6	INV	A	274.80	C-032222	FEE RENTAL FEE FOR
001147	NEXAIR LLC	9681613	0	2022 6	INV	A	81.39	C-032222	#L0490-MEDICAL SUPP
001147	NEXAIR LLC	9692089	0	2022 6	INV	A	74.57	C-032222	#L0490-MEDICAL SUPP
							657.68		
015430	ZOLL MEDICAL CORPORA	3157507	0	2022 6	INV	A	391.31	C-032222	MEDICAL SUPPLIES
015430	ZOLL MEDICAL CORPORA	3458661	0	2022 6	INV	A	473.75	C-032222	MEDICAL SUPPLIES
015430	ZOLL MEDICAL CORPORA	3459484	0	2022 6	INV	A	1,482.80	C-032222	MEDICAL SUPPLIES
							2,347.86		
016050	HENRY SCHEIN INC	17035742	0	2022 6	INV	A	1,422.41	C-032222	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	17467076	0	2022 6	INV	A	2,059.33	C-032222	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	17557006	0	2022 6	INV	A	2,586.95	C-032222	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	17763835	0	2022 6	INV	A	177.20	C-032222	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	18013566	0	2022 6	INV	A	1,021.64	C-032222	MEDICAL SUPPLIES
							7,267.53		

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
021392	MERCURY MEDICAL	102743	0	2022 6	INV	A	488.48	C-032222		MEDICAL SUPPLIES
027573	TELEFLEX MEDICAL INC	9505201101	0	2022 6	INV	A	1,115.50	C-032222		MEDICAL SUPPLIES
033156	MEDLINE INDUSTRIES I	1702667042	0	2022 6	INV	A	33.77	C-032222		INTEREST ON 3 INVOI
033156	MEDLINE INDUSTRIES I	1986848515	0	2022 6	INV	A	419.60	C-032222		MEDICAL SUPPLIES
							453.37			
033952	MED ALLIANCE SOLUTIO	230339	0	2022 6	INV	A	561.01	C-032222		(12) IT CLAMPS
				ACCOUNT TOTAL			14,897.31			
297	611300			MOTOR VEH REPAIRS/MAINT						
000883	AMERICAN TIRE REPAIR	156684	0	2022 6	INV	A	696.00	C-032222		SERVICE CALL 2 NEW
				ACCOUNT TOTAL			696.00			
297	620901			BILLING SERVICES						
018772	MEDICAL ACCOUNTS REC	106187	0	2022 6	INV	A	7,160.42	C-032222		MEDICAL BILLING FEB
019311	CREDIT BUREAU SYSTEM	307400000350	0	2022 6	INV	A	1,208.89	C-032222		EMS COLLECTION FEES
				ACCOUNT TOTAL			8,369.31			
297	622100			PROFESSIONAL FEES						
012561	EMERGENCY MEDICAL RE	202217	0	2022 6	INV	A	4,500.00	C-032222		1ST QUARTER MEDICAL
				ACCOUNT TOTAL			4,500.00			
297	626900			TRAVEL & TRAINING						
002765	HILL BRADLEY	372022	0	2022 6	INV	A	60.00	C-032222		RENEWAL OF NREMT &
012610	ROWLAND, TIM	31422	0	2022 6	INV	A	72.00	C-032222		RENEWAL OF NREMT &
013215	HODGES JEREMY	21522	0	2022 6	INV	A	72.00	C-032222		RENEWAL OF NREMT &
013704	MESSENGER ERIC	382022	0	2022 6	INV	A	65.00	C-032222		RENEWAL OF NREMT &
014135	PATTERSON CHRIS	392022	0	2022 6	INV	A	160.00	C-032222		RENEWAL OF NREMT, S
015231	BYNUM DONALD	352022	0	2022 6	INV	A	60.00	C-032222		RENEWAL OF NREMT &
027440	NORTHWEST MS COMMUN	21622	0	2022 6	INV	A	20.00	C-032222		2) BLS CPR CARDS
027868	CAMPBELL JORDAN	21322	0	2022 6	INV	A	60.00	C-032222		RENEWAL OF NREMT &
027869	VOLNER GRANT	22022	0	2022 6	INV	A	65.00	C-032222		RENEWAL OF NREMT &
030067	BROOKS MATHEW	22622	0	2022 6	INV	A	65.00	C-032222		RENEWAL OF NREMT &

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
031554	MORROW MICHAEL K	21822	0	2022 6	INV	A	60.00	C-032222		RENEWAL OF NREMT &
032549	DAVIS JARRYL	3222	0	2022 6	INV	A	65.00	C-032222		RENEWAL OF NREMT &
				ACCOUNT TOTAL			824.00			
				ORG 297 TOTAL			29,286.62			
311				PUBLIC WORKS DEPARTMENT						
311	611000			MATERIALS						
000354	METER SERVICE AND SU	26235	0	2022 6	INV	A	35,033.00	C-032222		MAT. TO ORDER DIREC
000759	LEHMAN ROBERTS CO	81934	0	2022 6	INV	A	313.06	C-032222		MATERIAL: PLANT 6 -
000759	LEHMAN ROBERTS CO	81968	0	2022 6	INV	A	330.41	C-032222		MATERIAL: PLANT 6 -
000759	LEHMAN ROBERTS CO	82019	0	2022 6	INV	A	327.64	C-032222		MATERIAL: PLANT 5 -
000759	LEHMAN ROBERTS CO	82039	0	2022 6	INV	A	341.23	C-032222		MATERIAL: PLANT #5
							1,312.34			
000761	MEMPHIS STONE	139839	0	2022 6	INV	A	1,306.97	C-032222		MATERIALS - WASHED
001102	SOUTHAVEN SUPPLY	128177	0	2022 6	INV	A	550.44	C-032222		MATERIALS
001320	MARTIN MACHINE WORKS	1546	0	2022 6	INV	A	2,678.00	C-032222		MATERIALS
006807	MMC MATERIALS, INC	751897	0	2022 6	INV	A	319.00	C-032222		MATERIALS
017201	BEST-WADE PETROLEUM	1042620	0	2022 6	INV	A	653.81	C-032222		DRUM HOEO 15W40
021908	STRYKER	3678604	0	2022 6	INV	A	912.73	C-032222		MAT. - KNEE GATCH B
022719	UMB CARD SERVICES	4-26-2022	0	2022 6	INV	A	128.70	C-032222		UMB CREDIT CARD PYM
				ACCOUNT TOTAL			42,894.99			
311	611300			MAINTENANCE VEHICLES						
000223	CROW'S TRUCK SERVICE	X101099016-01	0	2022 6	INV	A	682.31	C-032222		MAT. FOR SHOP
000440	SUNRISE BUILDERS SUP	2203-740297	0	2022 6	INV	A	43.24	C-032222		MAT. FOR SHOP - TRE
000525	RIVER CITY HYDRAULIC	32453	0	2022 6	INV	A	246.88	C-032222		MAT. FOR SHOP - VAL
000669	CAMPER CITY USA INC	663657	0	2022 6	INV	A	125.00	C-032222		MAT. FOR SHOP
000997	TRUCK PRO	1-0926101	0	2022 6	INV	A	121.74	C-032222		MAT. FOR SHOP
000997	TRUCK PRO	17-0841524	0	2022 6	INV	A	129.38	C-032222		MAT. FOR SHOP - LUB
							251.12			
001102	SOUTHAVEN SUPPLY	126124	0	2022 6	INV	A	47.99	C-032222		MAT. FOR SHOP
001114	UNION AUTO PARTS	2243860	0	2022 6	INV	A	196.82	C-032222		SUSPENSION STRUT SE

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001114	UNION AUTO PARTS	2262142SHORT	0	2022 6	INV	A	40.00	C-032222		SHORT PAY/COILASY-I
							236.82			
002408	HOL-MAC CORP	382589	0	2022 6	INV	A	148.80	C-032222		MAT. FOR SHOP
006479	AIRGAS USA INC	9986869169	0	2022 6	INV	A	55.38	C-032222		MAT. FOR SHOP
007304	O'REILLYS AUTO PARTS	1257-169201	0	2022 6	INV	A	17.99	C-032222		MAT. FOR SHOP - WRE
007304	O'REILLYS AUTO PARTS	1257-170246	0	2022 6	INV	A	34.39	C-032222		MAT. FOR SHOP - 3 I
007304	O'REILLYS AUTO PARTS	6399-109003	0	2022 6	INV	A	25.68	C-032222		MAT. FOR SHOP/1 GAL
007304	O'REILLYS AUTO PARTS	6399-109136	0	2022 6	INV	A	14.51	C-032222		MAT. FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-109645	0	2022 6	INV	A	7.18	C-032222		MAT. FOR SHOP - OIL
							99.75			
010865	RELIABLE EQUIPMENT	CT111064	0	2022 6	INV	A	192.16	C-032222		MAT. FOR SHOP-TOOTH
010865	RELIABLE EQUIPMENT	CT111196	0	2022 6	INV	A	61.03	C-032222		MAT. FOR SHOP SWITC
010865	RELIABLE EQUIPMENT	CT111298	0	2022 6	INV	A	14.35	C-032222		MAT. FOR SHOP
							267.54			
016582	CONTRACTORS SUPPLY P	132592	0	2022 6	INV	A	360.00	C-032222		MAT. FOR SHOP - BOW
020348	STRANGE ROBERT G	22222101481	0	2022 6	INV	A	201.68	C-032222		MAT. FOR SHOP-MUL/L
024154	DISCOUNT TIRE	1285147	0	2022 6	INV	A	798.00	C-032222		MAT. FOR SHOP - 202
026491	UNIVERSAL ENVIRONMEN	IN0442037	0	2022 6	INV	A	35.00	C-032222		USED FILTERS - MAT.
030967	EMISSION & COOLING S	3033232	0	2022 6	INV	A	165.39	C-032222		MAT. FOR SHOP
034150	LAWSON PRODUCTS, INC	9309313470	0	2022 6	INV	A	510.09	C-032222		MAT. FOR SHOP
034150	LAWSON PRODUCTS, INC	9309355956	0	2022 6	INV	A	18.40	C-032222		MAT. FOR SHOP - HEX
							528.49			
035101	CUMMINS SALES	D2-59284	0	2022 6	INV	A	157.12	C-032222		MAT. FOR SHOP - TUB
035266	SOUTHERN HOSE	121206	0	2022 6	INV	A	101.06	C-032222		MAT. FOR SHOP - 3/8
				ACCOUNT TOTAL			4,551.57			
311	612200			MAINTENANCE EQUIPMENT & BUILD						
035305	TRI STATE GUARDRAIL	14867	0	2022 6	INV	A	8,385.94	C-032222		GUARDRAIL
035305	TRI STATE GUARDRAIL	14869	0	2022 6	INV	A	3,500.00	C-032222		GUARDRAIL REPLACE @
							11,885.94			
				ACCOUNT TOTAL			11,885.94			
311	612500			UNIFORMS						

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
013377	CINTAS	4112265996	0	2022 6	INV	A	315.01	C-032222		UNIFORMS
013377	CINTAS	4112953919	0	2022 6	INV	A	298.81	C-032222		UNIFORMS
							613.82			
				ACCOUNT TOTAL			613.82			
311	622100			PROFESSIONAL SERVICES						
000128	AMERICAN PETROLEUM	244356	0	2022 6	INV	A	495.00	C-032222		GAS PUMP SERVICES
014714	INTEGRATED WIRELES	23338	0	2022 6	INV	A	556.40	C-032222		MARCH 2022 - RADIO
029120	YOUNG LEASING CO	INV4660988	0	2022 6	INV	A	206.63	C-032222		#AAA59364 - COPIER
				ACCOUNT TOTAL			1,258.03			
				ORG 311 TOTAL			61,204.35			
411			PARKS DEPARTMENT							
411	610400			OFFICE SUPPLIES						
006685	DEX IMAGING	AR7421840	0	2022 6	INV	A	87.56	C-032222		#MP8956 - COPY CONT
006685	DEX IMAGING	AR7421850	0	2022 6	INV	A	4.94	C-032222		#A2615 - COPY CONTR
							92.50			
029120	YOUNG LEASING CO	INV4650773	0	2022 6	INV	A	9.31	C-032222		#AAA75469 - COPY CO
029120	YOUNG LEASING CO	INV4658739	0	2022 6	INV	A	22.55	C-032222		#AAA46214 - COPY CO
029120	YOUNG LEASING CO	INV4674600	0	2022 6	INV	A	248.14	C-032222		#AAA50825 - TONER -
							280.00			
				ACCOUNT TOTAL			372.50			
411	611000			MATERIALS						
007823	AMERICAN PAPER & TWI	4254113	0	2022 6	INV	A	18.92	C-032222		CLEANING SUPPLIES
				ACCOUNT TOTAL			18.92			
411	611300			MAINTENANCE VEHICLES						
001150	NAPA GENUINE PARTS C	352657	0	2022 6	INV	A	76.88	C-032222		DISC PAD - BRAKES
001150	NAPA GENUINE PARTS C	695-353936	0	2022 6	INV	A	56.99	C-032222		BRAKE DISC
							133.87			
				ACCOUNT TOTAL			133.87			
411	612200			MAINTENANCE EQUIPMENT & BUILD						
000308	MAINTENANCE SUPPLY	231568	0	2022 6	INV	A	3.43	C-032222		HOSE BARB
000312	BOB LADD & ASSOCIATE	1-226026	0	2022 6	INV	A	2,614.28	C-032222		EQUIPMENT PARTS
000312	BOB LADD & ASSOCIATE	1-226872	0	2022 6	INV	A	326.38	C-032222		EQUIPMENT PARTS/CC-
000312	BOB LADD & ASSOCIATE	1-226989	0	2022 6	INV	A	82.63	C-032222		EQUIPMENT PARTS - K

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000312 BOB LADD & ASSOCIATE	1-227200	0	2022 6	INV	A	9,756.00	C-032222		EQUIPMENT PARTS-CLU
000312 BOB LADD & ASSOCIATE	1-227541	0	2022 6	INV	A	325.93	C-032222		EQUIPMENT PARTS/CC-
						13,105.22			
000687 SOUTHERN PIPE & SUPP	6384330	0	2022 6	INV	A	117.20	C-032222		FLUSH VALVE
001099 NORTH MS PEST CONTRO	132-01179391	0	2022 6	INV	A	489.00	C-032222		PEST CONTROL @ CONC
001102 SOUTHAVEN SUPPLY	128575	0	2022 6	INV	A	598.76	C-032222		MISC SUPPLIES
001150 NAPA GENUINE PARTS C	1842-545585	0	2022 6	INV	A	15.06	C-032222		WELDING GLOVES
001150 NAPA GENUINE PARTS C	345963	0	2022 6	INV	A	44.85	C-032222		AIR CHUCK, GLOVES
001150 NAPA GENUINE PARTS C	350863	0	2022 6	INV	A	79.90	C-032222		CHAIN OIL
001150 NAPA GENUINE PARTS C	351650	0	2022 6	INV	A	7.40	C-032222		SPARK PLUG
001150 NAPA GENUINE PARTS C	352738	0	2022 6	INV	A	41.35	C-032222		HOSE FITTINGS
001150 NAPA GENUINE PARTS C	353984	0	2022 6	INV	A	16.98	C-032222		JB WELD
001150 NAPA GENUINE PARTS C	354283	0	2022 6	INV	A	107.14	C-032222		BREAK FLUID & GREAS
001150 NAPA GENUINE PARTS C	354450	0	2022 6	INV	A	712.44	C-032222		MOTOR OIL
001150 NAPA GENUINE PARTS C	354876	0	2022 6	INV	A	18.28	C-032222		HOSE
001150 NAPA GENUINE PARTS C	354942	0	2022 6	INV	A	11.48	C-032222		SYRINGE REPAIR KIT
001150 NAPA GENUINE PARTS C	695-346030	0	2022 6	INV	A	28.71	C-032222		OIL FILTERS
001150 NAPA GENUINE PARTS C	695-351019	0	2022 6	INV	A	78.85	C-032222		DEF ANTIFREEZE
001150 NAPA GENUINE PARTS C	695-352021	0	2022 6	INV	A	192.45	C-032222		OIL & GLOVES
001150 NAPA GENUINE PARTS C	695-353802	0	2022 6	INV	A	124.65	C-032222		OIL FILTERS
						1,479.54			
002768 KEELING IRRIGATION	S4100701-001	0	2022 6	INV	A	202.17	C-032222		IRRIGATION TIMER
007823 AMERICAN PAPER & TWI	4256988	0	2022 6	INV	A	308.40	C-032222		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI	4259369	0	2022 6	INV	A	7.52	C-032222		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI	4260631	0	2022 6	INV	A	257.40	C-032222		JANITORIAL SUPPLIES
						573.32			
011134 WHITFIELD	81395	0	2022 6	INV	A	598.73	C-032222		ELECTRIC WORK - QUA
013377 CINTAS	4111576016	0	2022 6	INV	A	65.64	C-032222		MATS - ARENA
020490 INTERSTATE BATTERY S	500060120	0	2022 6	INV	A	145.40	C-032222		CART BATTERIES
022719 UMB CARD SERVICES	4-26-2022	0	2022 6	INV	A	60.66	C-032222		UMB CREDIT CARD PYM
028588 DANIEL MCDOWELL PLUM	2-24-2022	0	2022 6	INV	A	425.00	C-032222		PLUMBING @ SOCCER B
029763 GREAT SOUTHERN RECRE	811024	0	2022 6	INV	A	874.00	C-032222		SWING BRACKETS
033109 MID-SOUTH EMERGENCY	3858	0	2022 6	INV	A	171.00	C-032222		EMERGENCY LIGHTING
034907 SUPPLY LINE/WELLS PL	S1746450-002	0	2022 6	INV	A	334.99	C-032222		PLUMBING PARTS

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		19,244.06			
411	612201			PARK MAINTENANCE						
000216	GRASSLAND IRRIGATION	1177597	0	2022 6	INV	A	1,170.38	C-032222		IRRIGATION REPAIR @
002869	VULCAN MATERIALS	51114016	0	2022 6	INV	A	911.94	C-032222		LIMESTONE
007823	AMERICAN PAPER & TWI	4248387	0	2022 6	INV	A	576.93	C-032222		JANITORAL SUPPLIES
011969	PIONEER MANUFACTURIN	INV827307	0	2022 6	INV	A	732.30	C-032222		FIELD PAINT SOCCER
019230	WASTE PRO-MEMPHIS	834659	0	2022 6	INV	A	228.80	C-032222		019776 - ARENA (TRA
019230	WASTE PRO-MEMPHIS	834660	0	2022 6	INV	A	154.00	C-032222		01977 - CHERRY VALL
019230	WASTE PRO-MEMPHIS	834662	0	2022 6	INV	A	457.60	C-032222		019779 - GREENBROOK
019230	WASTE PRO-MEMPHIS	834663	0	2022 6	INV	A	116.60	C-032222		019780 - GOLF (TRAS
019230	WASTE PRO-MEMPHIS	834664	0	2022 6	INV	A	169.34	C-032222		019782 - PARKS OFFI
							1,126.34			
022383	ADDISON TREE CARE	1-28-2022	0	2022 6	INV	A	1,300.00	C-032222		TREE REMOVAL - SNOW
026449	KELLY SEPTIC SER	18097	0	2022 6	INV	A	190.00	C-032222		PORTA POTTY - FIELD
					ACCOUNT TOTAL		6,007.89			
411	612300			MUNICIPAL GOLF COURSE EXPENSE						
006738	CALLAWAY GOLF	934411757	0	2022 6	INV	A	114.84	C-032222		GOLF BALLS
006738	CALLAWAY GOLF	934437129	0	2022 6	INV	A	438.68	C-032222		GOLF SUPPLIES
							553.52			
					ACCOUNT TOTAL		553.52			
411	612500			UNIFORMS						
013377	CINTAS	4102091445	0	2022 6	INV	A	65.64	C-032222		UNIFORMS FOR ARENA
013377	CINTAS	4105370332	0	2022 6	INV	A	141.49	C-032222		GOLF UNIFORMS
013377	CINTAS	4107338051	0	2022 6	INV	A	1,073.81	C-032222		PARKS UNIFORMS
013377	CINTAS	4112136274	0	2022 6	INV	A	382.61	C-032222		PARKS UNIFORMS
013377	CINTAS	4112136423	0	2022 6	INV	A	141.49	C-032222		GOLF UNIFORMS
013377	CINTAS	4112264491	0	2022 6	INV	A	65.64	C-032222		ARENA UNIFORMS
013377	CINTAS	4112828100	0	2022 6	INV	A	141.49	C-032222		GOLF UNIFORMS
013377	CINTAS	4112828133	0	2022 6	INV	A	393.36	C-032222		PARK UNIFORMS
013377	CINTAS	4113507913	0	2022 6	INV	A	398.31	C-032222		PARKS UNIFORMS
013377	CINTAS	9155278798	0	2022 6	INV	A	410.35	C-032222		PARKS UNIFORMS
							3,214.19			
					ACCOUNT TOTAL		3,214.19			
411	613100			BALL EQUIPMENT						
021472	ATHLETIC HOUSE @ SNO	942135	0	2022 6	INV	A	2,099.85	C-032222		BASEBALL EQUIPMENT
021472	ATHLETIC HOUSE @ SNO	942137	0	2022 6	INV	A	74.12	C-032222		(1) FOUR-WAY PITCHI

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
021472	ATHLETIC HOUSE @ SNO	942138	0	2022 6	INV	A	973.42	C-032222		(15) 12" LEG GUARDS
							3,147.39			
				ACCOUNT TOTAL			3,147.39			
411	614000			FUEL & OIL						
009669	GIBSON PROPANE	3133451223	0	2022 6	INV	A	2,105.85	C-032222		FUEL & OIL
				ACCOUNT TOTAL			2,105.85			
411	621504			TEAM / REC BALL REFUNDS						
035295	WARREN ASHLEY	3-7-2022	0	2022 6	INV	A	55.00	C-032222		CLARA WARREN IS NO
				ACCOUNT TOTAL			55.00			
411	622100			PROFESSIONAL SERVICES						
029763	GREAT SOUTHERN RECRE	811032	22000037	2022 6	INV	A	36,255.00	C-032222		POURED PLAYGROUND S
				ACCOUNT TOTAL			36,255.00			
411	626000			UTILITIES						
031719	JIVE COMMUNICATIONS	IN7101008292	0	2022 6	INV	A	25.96	C-032222		PHONE - GREENBROOK
				ACCOUNT TOTAL			25.96			
411	627901			UMPIRES						
002574	CARSON MICHAEL A	3-8-2022	0	2022 6	INV	A	70.00	C-032222		INDOOR SOCCER UMPIR
011508	DOCKERY LAWRENCE	3-8-2022	0	2022 6	INV	A	285.00	C-032222		INDOOR SOCCER UMPIR
015545	KLINCK ZACHARY A	2-26-2022	0	2022 6	INV	A	70.00	C-032222		INDOOR SOCCER UMPIR
015545	KLINCK ZACHARY A	3-8-2022	0	2022 6	INV	A	495.00	C-032222		INDOOR SOCCER UMPIR
							565.00			
018076	CHENOWETH BRANDON	3-8-2022	0	2022 6	INV	A	205.00	C-032222		INDOOR SOCCER UMPIR
018253	CHAN DAVID	2-26-2022	0	2022 6	INV	A	105.00	C-032222		INDOOR SOCCER UMPIR
022936	RUGGIERO IV GEORGE	3-8-2022	0	2022 6	INV	A	75.00	C-032222		INDOOR SOCCER UMPIR
025560	THOMAS IAN T	3-8-2022	0	2022 6	INV	A	115.00	C-032222		INDOOR SOCCER UMPIR
028023	REASONS DAVID H	3-8-2022	0	2022 6	INV	A	30.00	C-032222		INDOOR SOCCER UMPIR
028218	COX III DAVID ROYAL	2-26-2022	0	2022 6	INV	A	175.00	C-032222		INDOOR SOCCER UMPIR
028218	COX III DAVID ROYAL	3-8-2022	0	2022 6	INV	A	95.00	C-032222		INDOOR SOCCER UMPIR
							270.00			
029803	SOLOMON ADDILYN	3-8-2022	0	2022 6	INV	A	70.00	C-032222		INDOOR SOCCER UMPIR

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
031116	MEYER BENJAMIN	2-26-2022	0	2022 6	INV	A	175.00	C-032222		INDOOR SOCCER UMPIR
031322	VASQUEZ GEORGE	2-26-2022	0	2022 6	INV	A	35.00	C-032222		INDOOR SOCCER UMPIR
034377	DYCUS VERA	3-8-2022	0	2022 6	INV	A	125.00	C-032222		INDOOR SOCCER UMPIR
034464	DANIEL ANNA	3-8-2022	0	2022 6	INV	A	30.00	C-032222		INDOOR SOCCER UMPIR
035271	GRAHAM STEPHEN	3-8-2022	0	2022 6	INV	A	260.00	C-032222		INDOOR SOCCER UMPIR
035299	ALLEN KYRA	3-8-2022	0	2022 6	INV	A	30.00	C-032222		INDOOR SOCCER UMPIR
				ACCOUNT TOTAL			2,445.00			
411	640500			NEIGHBORHOOD PARK RENOVATION						
029763	GREAT SOUTHERN RECRE	811032	22000037	2022 6	INV	A	10,372.00	C-032222		POURED PLAYGROUND S
029763	GREAT SOUTHERN RECRE	811033	22000036	2022 6	INV	A	38,883.00	C-032222		POURED RUBBER SURFA
							49,255.00			
				ACCOUNT TOTAL			49,255.00			
				ORG 411 TOTAL			122,834.15			
412			PARK TOURNAMENTS							
412	612400			RESELL / CONCESSION EXPENSE						
000305	MEMPHIS ICE MACHINE	110762	0	2022 6	INV	A	367.00	C-032222		CONCESSIONS
000334	ULINE INC	145986463	0	2022 6	INV	A	115.16	C-032222		HANGERS
000334	ULINE INC	146300342	0	2022 6	INV	A	115.22	C-032222		HANGERS
							230.38			
000642	HOTEL & RESTAURANT	1086127	0	2022 6	INV	A	538.54	C-032222		CONCESSIONS EQUIPME
003011	M & M PROMOTIONS	96684	0	2022 6	INV	A	1,278.60	C-032222		BALL RETURN - RESAL
003011	M & M PROMOTIONS	96688	0	2022 6	INV	A	1,476.27	C-032222		SHIRTS - RESALE
003011	M & M PROMOTIONS	96689	0	2022 6	INV	A	489.00	C-032222		SHIRTS - RESALE
							3,243.87			
003538	SYSCO CORPORATION	3140508180	0	2022 6	INV	A	6,854.42	C-032222		CONCESSION RETAIL
003538	SYSCO CORPORATION	314496079	0	2022 6	INV	A	7,347.46	C-032222		CONCESSIONS - RESAL
003538	SYSCO CORPORATION	314520236	0	2022 6	INV	A	461.48	C-032222		CONCESSION RESALE
003538	SYSCO CORPORATION	314520241	0	2022 6	INV	A	1,759.43	C-032222		CONCESSIONS RESALE
							16,422.79			
005075	CHICK-FIL-A	11359763	0	2022 6	INV	A	236.00	C-032222		CONCESSIONS
005075	CHICK-FIL-A	11392306	0	2022 6	INV	A	360.00	C-032222		CONCESSION

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							596.00			
022105	NCR CORPORATION	6502593441	0	2022 6	INV	A	717.50	C-032222		ALOHA SUPPORT
022806	PEPSI BEVERAGES COMP	27381554	0	2022 6	INV	A	2,839.00	C-032222		PEPSI - RESALE
024982	SMITTY'S SLICES LLC	2-28-2022	0	2022 6	INV	A	312.00	C-032222		PIZZA - RESALE (FEB
024982	SMITTY'S SLICES LLC	3-6-2022	0	2022 6	INV	A	1,322.00	C-032222		PIZZA RESALE (MARCH
							1,634.00			
026772	WILSON SPORTING GOOD	4537113264	0	2022 6	INV	A	718.24	C-032222		RACKETS - RESALE
026772	WILSON SPORTING GOOD	4537136850	0	2022 6	INV	A	76.61	C-032222		RACKET BAG - RESALE
026772	WILSON SPORTING GOOD	4537271599	0	2022 6	INV	A	147.61	C-032222		TENNIS RESALE
							942.46			
				ACCOUNT TOTAL			27,531.54			
412	626102			PROMOTIONS						
007885	PAULSEN PRINTING COM	108339	0	2022 6	INV	A	646.00	C-032222		VOLLEYBALL TICKETS
007885	PAULSEN PRINTING COM	108453	0	2022 6	INV	A	400.00	C-032222		TICKETS @ GREENBROO
							1,046.00			
027776	SOUTHERN SPORTS SPEC	1049	0	2022 6	INV	A	1,852.00	C-032222		USSSA FEES - MARCH
034906	GLOBAL AWARDS, LLC	2813	0	2022 6	INV	A	2,013.51	C-032222		BASEBALL AWARDS - R
				ACCOUNT TOTAL			4,911.51			
412	627901			TOURNAMENT UMPIRE FEES						
031989	HARLOW WILLIAM C	2-17-2022	0	2022 6	INV	A	630.00	C-032222		JD HOURS - TENNIS P
				ACCOUNT TOTAL			630.00			
				ORG 412 TOTAL			33,073.05			
511				MUNICIPAL CODE ENFORCEMENT						
511	610100			CLEANING SUPPLIES						
007823	AMERICAN PAPER & TWI	4239033	0	2022 6	INV	A	32.52	C-032222		PINE SOL CLEANER (A
				ACCOUNT TOTAL			32.52			
511	611000			MATERIALS						
000246	ANIMAL CARE EQUIPMEN	99894	0	2022 6	INV	A	103.55	C-032222		MATERIALS
001102	SOUTHAVEN SUPPLY	127808	0	2022 6	INV	A	11.77	C-032222		MATERIALS - COPPER
010919	TRACTOR SUPPLY CREDI	2048982476	0	2022 6	INV	A	99.92	C-032222		MATERIALS - (8) TID

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	215.24			
511	614900			FEED FOR ANIMALS				
012713	HILL'S PET NUTRITION	241491789	0	2022 6 INV A	138.60	C-032222		FEED ANIMALS
012713	HILL'S PET NUTRITION	241554586	0	2022 6 INV A	138.60	C-032222		FEED ANIMALS
					277.20			
				ACCOUNT TOTAL	277.20			
511	622100			PROFESSIONAL SERVICES				
028872	PRECIOUS PAWS ANIMAL	217090	0	2022 6 INV A	754.00	C-032222		PROF. SERVICES
				ACCOUNT TOTAL	754.00			
				ORG 511 TOTAL	1,278.96			
901				CITY FUEL				
901	614000			FUEL & OIL				
017201	BEST-WADE PETROLEUM	1040843	22000154	2022 6 INV A	10,291.86	C-032222		GASOLINE @ MAY BLVD
017201	BEST-WADE PETROLEUM	1041387	22000154	2022 6 INV A	5,144.69	C-032222		FUEL ORDER @ PEPPER
017201	BEST-WADE PETROLEUM	36138	22000154	2022 6 INV A	13,167.01	C-032222		FUEL ORDER @ PEPPER
					28,603.56			
				ACCOUNT TOTAL	28,603.56			
				ORG 901 TOTAL	28,603.56			
902				EXPENSE ACCOUNTS				
902	620700			CITY BEAUTIFICATION				
000239	QUALITY LANDSCAPE &	225223	0	2022 6 INV A	3,938.00	C-032222		
028454	CHANDLERS LAWN SER	79918	0	2022 6 INV A	645.00	C-032222		FEB 2022 MONTHLY MA
				ACCOUNT TOTAL	4,583.00			
902	620750			LANDSCAPE GROUNDS MANICURE ROW				
028454	CHANDLERS LAWN SER	79909	0	2022 6 INV A	28,500.00	C-032222		FEB. 2022 LAWN MAIN
028454	CHANDLERS LAWN SER	79919	0	2022 6 INV A	1,450.00	C-032222		FEB. 2022 SPRINGFES
					29,950.00			
				ACCOUNT TOTAL	29,950.00			
902	620902			FACILITIES MANAGEMENT				
000021	A-1 FIRE PROTECTION	60158	0	2022 6 INV A	290.52	C-032222		FIRE EXTINGUISHERS
000232	MATHESON & ASSOC LLC	22139	0	2022 6 INV A	1,275.00	C-032222		ALARM SERV. CITY HA
000232	MATHESON & ASSOC LLC	22144	0	2022 6 INV A	850.00	C-032222		ALARM SERVICES @ 87
000232	MATHESON & ASSOC LLC	22151	0	2022 6 INV A	950.00	C-032222		ALARM SERV. @ MR DA

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						3,075.00		
000343 NATIONAL BUSINESS FU	CW044162-TDQ	0	2022 6	INV	A	1,284.43	C-032222	V-DESK FOR HR DEPT.
000402 CURRY JANITORIAL SER	877364	0	2022 6	INV	A	425.00	C-032222	MARCH 2022 FBI OFFI
000469 TRI-STAR COMPANIES,	TC18206	0	2022 6	INV	A	1,704.43	C-032222	HVAC SERVICES
000687 SOUTHERN PIPE & SUPP	6392126	0	2022 6	INV	A	102.26	C-032222	BUILDING MAT. - GPF
000734 MAGNOLIA ELECTRIC	342965	0	2022 6	INV	A	24.40	C-032222	ELEC. REPAIRS - RIG
000949 INTEGRATED COMMUNICA	32331	0	2022 6	INV	A	1,860.00	C-032222	SIREN MAINTENANCE
001099 NORTH MS PEST CONTRO	132-01218652	0	2022 6	INV	A	84.00	C-032222	PEST CONTROL @ 1855
005668 STATE SYSTEMS INC	147897827	0	2022 6	INV	A	1,066.00	C-032222	ALARM SERVICES @ HE
006920 A SAFELOCK INC	11134	0	2022 6	INV	A	160.00	C-032222	LOCK SERVICES
007823 AMERICAN PAPER & TWI	4239035	0	2022 6	INV	A	79.85	C-032222	JANITORAL SUPPLIES
011187 UNITED RENTALS	201985575-002	0	2022 6	INV	A	570.00	C-032222	HVAC
011401 LIGHT BULB DEPOT, LL	21522589	0	2022 6	INV	A	137.50	C-032222	LIGHT BULBS
014437 CB RICHARD ELLIS COR	660057	0	2022 6	INV	A	463.06	C-032222	MARCH 2022 RENT
016517 UPCHURCH SERVICES, L	198879	0	2022 6	INV	A	333.50	C-032222	PLUMBING SERVICES @
016517 UPCHURCH SERVICES, L	199295	0	2022 6	INV	A	301.00	C-032222	HVAC
016517 UPCHURCH SERVICES, L	199878	0	2022 6	INV	A	1,769.84	C-032222	HVAC SERVICES
						2,404.34		
018472 M2MANAGEMENT SOLUTIO	2790	0	2022 6	INV	A	1,602.35	C-032222	FLEET TRACKING SYST
019694 MID-SOUTH TELECOM	72204	0	2022 6	INV	A	130.00	C-032222	COMMUNICATION FROM
019694 MID-SOUTH TELECOM	72205	0	2022 6	INV	A	195.00	C-032222	COMMUNICATION/IT
019694 MID-SOUTH TELECOM	72215	0	2022 6	INV	A	65.00	C-032222	PHONE SERVICES/TROU
019694 MID-SOUTH TELECOM	72219	0	2022 6	INV	A	1,729.00	C-032222	COMMUNICATION/FIRE
019694 MID-SOUTH TELECOM	72222	0	2022 6	INV	A	267.46	C-032222	PHONE SERVICES - CO
019694 MID-SOUTH TELECOM	72238	0	2022 6	INV	A	1,729.00	C-032222	COMMUNICATION/FIRE
019694 MID-SOUTH TELECOM	72239	0	2022 6	INV	A	65.00	C-032222	PHONE SERVICE - TRA
						4,180.46		
028212 UNITED REFRIGERATION	83332010	0	2022 6	INV	A	20.35	C-032222	HVAC
030629 AMAZON CAPITAL	1X7XTJNDGN1T	0	2022 6	INV	A	345.36	C-032222	#ANKP067K88KPB-OFFI
031070 FRANCE PAINT CO	28	0	2022 6	INV	A	1,262.00	C-032222	PAINT SERVICES @ SP

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
032120	FACILITIES PREFORMAN	FPG-SOUTHAVEN-0222	0	2022 6	INV	A	6,565.57	C-032222		FEB. 2022-CLEANING
033109	MID-SOUTH EMERGENCY	3857	0	2022 6	INV	A	270.00	C-032222		FENA STORM SHELTER/
034373	DALE & DALE INC	18617	22000083	2022 6	INV	A	760.00	C-032222		ROOM SIGNAGE FOR CI
				ACCOUNT TOTAL			28,736.88			
902	622100			PROFESSIONAL SERVICES						
009736	ESRI, INC	94087810	0	2022 6	INV	A	6,650.00	C-032222		#151008 - PROFESSIO
022644	CORPORATE PLANNING	54314	0	2022 6	INV	A	1,057.00	C-032222		FSA MONTHLY FEES (M
024871	WAGEWORKS	222-TR44884	0	2022 6	INV	A	218.93	C-032222		ADMIN. FEES & ACTI
				ACCOUNT TOTAL			7,925.93			
902	625100			STREET IMPROVEMENT						
009591	TRI FIRMA	6320QB	0	2022 6	INV	A	20,501.91	C-032222		PEPPERCHASE PIPE
009591	TRI FIRMA	6322QB	0	2022 6	INV	A	44,912.02	C-032222		PEPPERCHASE PIPE
							65,413.93			
018221	CIVIL-LINK, LLC	75779	0	2022 6	INV	A	1,304.93	C-032222		CITY PAVEMENT PRESE
				ACCOUNT TOTAL			66,718.86			
902	625150			DRAINAGE IMPROVEMENT						
018221	CIVIL-LINK, LLC	75776	0	2022 6	INV	A	9,294.64	C-032222		LCNOI EROSION CONTR
018221	CIVIL-LINK, LLC	75780	0	2022 6	INV	A	3,149.70	C-032222		DRAINAGE IMPROVEMEN
							12,444.34			
				ACCOUNT TOTAL			12,444.34			
902	625500 1001			CAPITAL IMPROVEMENTS						
001540	MURPHY & SONS, INC.	2-PAYAPP	0	2022 6	INV	A	1,020,696.15	C-032222		AMPHITHEATER (SNOWD
005831	URBANARCH ASSOC PC	21016-A7	0	2022 6	INV	A	10,417.29	C-032222		BANKPLUS AMPHITHEAT
				ACCOUNT TOTAL			1,031,113.44			
				ORG 902 TOTAL			1,181,472.45			
904		LITIGATION								
904	622100			PROFESSIONAL SERVICES						
017086	BUTLER SNOW	10330769	0	2022 6	INV	A	25,175.50	C-032222		GENERAL SERVICES TH
				ACCOUNT TOTAL			25,175.50			
				ORG 904 TOTAL			25,175.50			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
FUND 0010 GENERAL FUND						TOTAL:	1,871,402.89	

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES				
711	614500			MAIN ST PEDESTRIAN SIDEWALK				
000497	DESOTO COUNTY ELECTR	7358	0	2022 6 INV A	1,031.00	C-032222		MAIN STREET PEDESTR
				ACCOUNT TOTAL	1,031.00			
711	625850			MEDLINE PEPPERCHASE				
000212	FERRELL PAVING INC	2-PAYAPP	0	2022 6 INV A	109,925.45	C-032222		PEPPERCHASE DRIVE E
018221	CIVIL-LINK, LLC	75781	0	2022 6 INV A	22,728.58	C-032222		PEPPERCHASE DRIVE E
				ACCOUNT TOTAL	132,654.03			
711	640220			FIRE STATION 5				
016177	A2H	51709	0	2022 6 INV A	5,417.72	C-032222		PH 19495-CITY OF SO
				ACCOUNT TOTAL	5,417.72			
711	640965			GETWELL ROAD SOUTH 18				
018221	CIVIL-LINK, LLC	75777	0	2022 6 INV A	8,577.50	C-032222		GETWELL ROAD WIDENI
018221	CIVIL-LINK, LLC	75778	0	2022 6 INV A	1,969.53	C-032222		GETWELL ROAD WIDENI
					10,547.03			
				ACCOUNT TOTAL	10,547.03			
				ORG 711 TOTAL	149,649.78			
	FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	149,649.78			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND						
611 626105			SPRINGFEST EXPENSE						
014094 MAHAFFEY TENT COMPAN	39449	0	2022 6	INV	A	4,990.71	C-032222		2022 SPRINGFEST TEN
016199 HOLLAND INSURANCE	2022	0	2022 6	INV	A	9,286.00	C-032222		2022 SPRINGFEST SPE
			ACCOUNT TOTAL			14,276.71			
			ORG 611 TOTAL			14,276.71			
FUND 0240 TOURIST & CONVENTION					TOTAL:	14,276.71			

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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	40283	0	2022	5	INV	A	89.19	C-032222	
002879	LIFESTYLE HOME LLC	40287	0	2022	5	INV	A	95.72	C-032222	
								184.91		
012774	ADAMS HOMES	40278	0	2022	5	INV	A	110.36	C-032222	
012774	ADAMS HOMES	40280	0	2022	5	INV	A	95.72	C-032222	
								206.08		
020810	STRAFUSS MARK A	40288	0	2022	5	INV	A	98.36	C-032222	
021080	REGENCY HOME BUILDER	40286	0	2022	5	INV	A	95.72	C-032222	
021080	REGENCY HOME BUILDER	40309	0	2022	6	INV	A	14.64	C-032222	
								110.36		
023544	GLOBAL LEADER HOMES	40284	0	2022	5	INV	A	95.72	C-032222	
023544	GLOBAL LEADER HOMES	40285	0	2022	5	INV	A	95.72	C-032222	
								191.44		
026680	SKY LAKE CONSTRUCTIO	40291	0	2022	5	INV	A	85.96	C-032222	PAID M&R BUILDERS I
026680	SKY LAKE CONSTRUCTIO	40292	0	2022	5	INV	A	81.08	C-032222	PAID M&R BUILDERS I
026680	SKY LAKE CONSTRUCTIO	40293	0	2022	5	INV	A	81.08	C-032222	PAID M&R BUILDERS I
026680	SKY LAKE CONSTRUCTIO	40294	0	2022	5	INV	A	81.08	C-032222	PAID M&R BUILDERS I
026680	SKY LAKE CONSTRUCTIO	40296	0	2022	5	INV	A	105.48	C-032222	PAID M&R BUILDERS I
026680	SKY LAKE CONSTRUCTIO	40297	0	2022	5	INV	A	81.08	C-032222	PAID M&R BUILDERS I
026680	SKY LAKE CONSTRUCTIO	40298	0	2022	5	INV	A	95.72	C-032222	PAID M&R BUILDERS I
026680	SKY LAKE CONSTRUCTIO	40299	0	2022	5	INV	A	95.72	C-032222	PAID M&R BUILDERS I
026680	SKY LAKE CONSTRUCTIO	40300	0	2022	5	INV	A	110.36	C-032222	PAID M&R BUILDERS I
026680	SKY LAKE CONSTRUCTIO	40301	0	2022	5	INV	A	105.48	C-032222	PAID M&R BUILDERS I
026680	SKY LAKE CONSTRUCTIO	40302	0	2022	5	INV	A	71.72	C-032222	PAID M&R BUILDERS I
026680	SKY LAKE CONSTRUCTIO	40303	0	2022	5	INV	A	81.08	C-032222	PAID M&R BUILDERS I
								1,075.84		
032214	SETCHFIELD PAULA & D	40304	0	2022	5	INV	A	98.36	C-032222	
034210	MYND MANAGEMENT INC	40289	0	2022	5	INV	A	71.72	C-032222	
034210	MYND MANAGEMENT INC	40295	0	2022	5	INV	A	98.36	C-032222	
								170.08		
035232	GREENE BOBBY & NANCY	40253	0	2022	5	INV	A	57.08	C-032222	
035233	TOWLE JAMES JR	40254	0	2022	5	INV	A	23.36	C-032222	
035234	FLOREY MELISSA & PHI	40255	0	2022	5	INV	A	82.36	C-032222	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035235 THOMAS MICHAEL	40256	0	2022 5	INV	A	2.19	C-032222	
035236 CHAPMAN SCOTT & PATR	40257	0	2022 5	INV	A	47.32	C-032222	
035237 GROVES TODD	40258	0	2022 5	INV	A	58.66	C-032222	
035238 HOWARD JARVIS	40259	0	2022 5	INV	A	30.44	C-032222	
035239 BUCHANAN ANQUELLA &	40260	0	2022 5	INV	A	47.32	C-032222	
035240 SMITH GEORGE A	40261	0	2022 5	INV	A	8.72	C-032222	
035241 WILLIS ANTRANEKIA &	40262	0	2022 5	INV	A	69.08	C-032222	
035242 ROBERTSON TEIA	40263	0	2022 5	INV	A	41.56	C-032222	
035243 SOUTHAVEN GET GO	40264	0	2022 5	INV	A	28.65	C-032222	
035244 LOWERY MANDY	40265	0	2022 5	INV	A	98.36	C-032222	
035245 HALFORD JEFF	40266	0	2022 5	INV	A	98.36	C-032222	
035246 BELL KRISTY	40267	0	2022 5	INV	A	26.51	C-032222	
035247 COLLUM CHARLENE & RA	40268	0	2022 5	INV	A	45.08	C-032222	
035248 RICHARDSON RAVEN	40269	0	2022 5	INV	A	51.80	C-032222	
035249 WHITE REGENIA	40270	0	2022 5	INV	A	95.72	C-032222	
035250 DUNHAM TONEY CURTIS	40271	0	2022 5	INV	A	51.80	C-032222	
035251 WASHINGTON ALEXANDRA	40272	0	2022 5	INV	A	45.96	C-032222	
035252 SANDERS CONNIE	40273	0	2022 5	INV	A	20.61	C-032222	
035253 BENSON ELIZABETH	40274	0	2022 5	INV	A	57.08	C-032222	
035254 WHITE JAMES EDWARD	40275	0	2022 5	INV	A	58.66	C-032222	
035255 WILLIAMS MICHAEL	40276	0	2022 5	INV	A	52.20	C-032222	
035256 BUFFINGTON EUNICE	40277	0	2022 5	INV	A	23.36	C-032222	
035257 DURAN CHRISTOPHER	40279	0	2022 5	INV	A	93.48	C-032222	
035258 BLUM DUSTIN & HUDSON	40281	0	2022 5	INV	A	95.72	C-032222	
035259 GRAY TARNESHIA T	40282	0	2022 5	INV	A	91.83	C-032222	
035260 BENSON JENNY	40290	0	2022 5	INV	A	51.80	C-032222	

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
035261	JONES MICHAEL	40305	0	2022 5	INV	A	71.72	C-032222		
035262	FERGUSON LORI	40306	0	2022 5	INV	A	98.36	C-032222		
035356	DESOTO CENTRAL PRIMA	40409	0	2022 6	INV	A	8,796.43	C-032222		
035357	SHAVEN 1818 ALF, LLC	40410	0	2022 6	INV	A	17,074.37	C-032222		
				ACCOUNT TOTAL			29,731.38			
0400	211400			FEES OWED TO NESBIT WATER ASSC						
010365	NESBIT WATER	3-8-2022	0	2022 6	INV	A	3,096.00	C-032222		FEBRUARY 1-28, 2022
				ACCOUNT TOTAL			3,096.00			
0400	212700			CUSTOMER DEPOSITS						
035306	ZILA LEANNE	3-11-2022	0	2022 6	INV	A	200.00	C-032222		DEPOSIT REFUND @ 67
				ACCOUNT TOTAL			200.00			
0400	213101			OVERPAYMENT LIABILITY						
035300	TONG KARINA	3-8-2022	0	2022 6	INV	A	201.00	C-032222		REFUND DEP TO TENAN
				ACCOUNT TOTAL			201.00			
0400	506700			SEWER SALES						
006229	WYATT DARIA L	3-10-2022	0	2022 6	INV	A	2,672.06	C-032222		REFUND-SEWER CHARGE
				ACCOUNT TOTAL			2,672.06			
				ORG 0400 TOTAL			35,900.44			
811				UTILITY EXPENSE ACCOUNTS						
811	650905			DCRUA SEWER TREATMENT FEE						
004646	DESOTO COUNTY REGION	2669	0	2022 6	INV	A	75,935.08	C-032222		MARCH 2022 SEWER CH
				ACCOUNT TOTAL			75,935.08			
811	651400			DCRUA UPGRADE TAP FEES						
004646	DESOTO COUNTY REGION	3-9-2022	0	2022 6	INV	A	11,850.00	C-032222		FEB. 2022 COLLECTED
				ACCOUNT TOTAL			11,850.00			
811	651500			DCRUA TAP FEES						
004646	DESOTO COUNTY REGION	3-9-2022	0	2022 6	INV	A	27,000.00	C-032222		FEB. 2022 COLLECTED
				ACCOUNT TOTAL			27,000.00			
				ORG 811 TOTAL			114,785.08			

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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.	3-PAYAPP	0	2022 6	INV	A	38,227.05	C-032222		UTILITY CANOPY/PAYA
016939	ADVANCE ELECTRIC	25374	0	2022 6	INV	A	3,339.00	C-032222		REPLACE STARTER @ N
018221	CIVIL-LINK, LLC	75785	0	2022 6	INV	A	7,498.06	C-032222		UTILITY MAPPING & S
018221	CIVIL-LINK, LLC	75786	0	2022 6	INV	A	8,200.09	C-032222		STARLANDING WATER S
018221	CIVIL-LINK, LLC	75787	0	2022 6	INV	A	25,368.60	C-032222		STARLANDING TREATME
018221	CIVIL-LINK, LLC	75788	0	2022 6	INV	A	6,582.83	C-032222		CITY AMR CONVERSION
018221	CIVIL-LINK, LLC	75789	0	2022 6	INV	A	10,762.37	C-032222		TCHULAHOMA PUMP STA
							58,411.95			
				ACCOUNT TOTAL			99,978.00			
815	625300 1550			EXTENSION/OTHER IMPV'S						
033108	PEDAL VALVES INC	317124	0	2022 6	INV	A	417,830.32	C-032222		PAY APP 12 - AMI PR
				ACCOUNT TOTAL			417,830.32			
815	625305			SANITARY SEWER EXTENSION						
004494	J R STEWART	35782	0	2022 6	INV	A	4,297.78	C-032222		AM-START CAPACITORS
004494	J R STEWART	35783	22000098	2022 6	INV	A	45,629.63	C-032222		(SOLE SOURCE) PUMP
							49,927.41			
018221	CIVIL-LINK, LLC	75784	0	2022 6	INV	A	817.28	C-032222		SANITARY SEWER SERV
				ACCOUNT TOTAL			50,744.69			
				ORG 815 TOTAL			568,553.01			
820				UTILITY ADMINISTRATIVE EXPENSE						
820	610400			OFFICE SUPPLIES						
007600	OFFICE DEPOT	225768064001	0	2022 6	INV	A	85.96	C-032222		MISC OFFICE SUPPLIE
007600	OFFICE DEPOT	225771261001	0	2022 6	INV	A	59.15	C-032222		PLANNERS & MISC SUP
007600	OFFICE DEPOT	225771262001	0	2022 6	INV	A	5.38	C-032222		MISC OFFICE
							150.49			
026785	BEST BUY	5919395	0	2022 6	INV	A	199.99	C-032222		COMPUTER MONITOR
026785	BEST BUY	5919600	0	2022 6	INV	A	399.98	C-032222		COMPUTER MOVITORS
							599.97			
029120	YOUNG LEASING CO	INV4619859	0	2022 6	INV	A	1,797.00	C-032222		HD351398-HD351396-H
030629	AMAZON CAPITAL	1DRLNYL6QFL9	0	2022 6	INV	A	106.70	C-032222		#ANKP067K88KPB-CASI
				ACCOUNT TOTAL			2,654.16			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
820	610500			COMPUTERS						
000952	TYLER TECHNOLOGIES	45-369144	0	2022 6	INV	A	11,942.72		C-032222	QUARTERLY PAYMENTS
				ACCOUNT TOTAL			11,942.72			
820	626500			PRINTING						
006685	DEX IMAGING	AR7421818	0	2022 6	INV	A	8.02		C-032222	MP8773-CP[OER @ CIT
				ACCOUNT TOTAL			8.02			
				ORG 820 TOTAL			14,604.90			
825				UTILITY MAINTENANCE EXPENSES						
825	611000			MATERIALS						
000354	METER SERVICE AND SU	26290	0	2022 6	INV	A	1,396.00		C-032222	PVC PIPE
000354	METER SERVICE AND SU	26299	0	2022 6	INV	A	2,562.20		C-032222	COPPER, MALE ADAPTE
000354	METER SERVICE AND SU	26314	0	2022 6	INV	A	1,825.20		C-032222	PVC PIPE
000354	METER SERVICE AND SU	26342	0	2022 6	INV	A	1,237.78		C-032222	GATE VALVE, NUTS, W
000354	METER SERVICE AND SU	26389	0	2022 6	INV	A	738.80		C-032222	SADDLES
000354	METER SERVICE AND SU	26391	0	2022 6	INV	A	1,830.80		C-032222	RISERS
							9,590.78			
000665	DESOTO COUNTY COOPER	210347	0	2022 6	INV	A	179.90		C-032222	WEED KILLER FOR LIF
000687	SOUTHERN PIPE & SUPP	6322715	0	2022 6	INV	A	13.69		C-032222	HYDRANT KEY/ 4-WAY
000687	SOUTHERN PIPE & SUPP	6399690	0	2022 6	INV	A	39.00		C-032222	FLANGE PACK
000687	SOUTHERN PIPE & SUPP	6408878	0	2022 6	INV	A	27.59		C-032222	COUPLINGS & GASKET
							80.28			
001102	SOUTHAVEN SUPPLY	130088	0	2022 6	INV	A	1,176.03		C-032222	MISC. SUPPLIES
004494	J R STEWART	35753	0	2022 6	INV	A	3,927.78		C-032222	BREAK AWAY KIT
006920	A SAFELOCK INC	11115	0	2022 6	INV	A	623.75		C-032222	NEW LOCKS FOR TRINI
006920	A SAFELOCK INC	11127	0	2022 6	INV	A	623.75		C-032222	NEW LOCK FOR WOODLA
006920	A SAFELOCK INC	11136	0	2022 6	INV	A	623.75		C-032222	LOCKS FOR TCHULAHOM
							1,871.25			
007304	O'REILLYS AUTO PARTS	1257-169449	0	2022 6	INV	A	78.49		C-032222	MISC TOOLS FOR DIR
007304	O'REILLYS AUTO PARTS	1257-169941	0	2022 6	INV	A	75.85		C-032222	BOOSTER CABLES & MI
007304	O'REILLYS AUTO PARTS	1257-169952	0	2022 6	INV	A	33.57		C-032222	SHOP TOOLS
007304	O'REILLYS AUTO PARTS	1257-171806	0	2022 6	INV	A	92.72		C-032222	GENERATOR COOLANT F
007304	O'REILLYS AUTO PARTS	1257-171813	0	2022 6	INV	A	155.48		C-032222	COOLANT FOR WHITWOR
007304	O'REILLYS AUTO PARTS	1791-179690	0	2022 6	INV	A	7.77		C-032222	AIR CHUCKS FOR COMP
007304	O'REILLYS AUTO PARTS	1791-179693	0	2022 6	INV	A	49.95		C-032222	CABLES & CABLES LOC
							493.83			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007600	OFFICE DEPOT	2553956230	0	2022 6	INV	A	503.94	C-032222		BATTERY UPS BACKUPS
007766	CENTRAL PIPE SUPPLY,	S100286348-001	0	2022 6	INV	A	1,850.00	C-032222		2" METERS
007766	CENTRAL PIPE SUPPLY,	S100288287-001	0	2022 6	INV	A	4,992.00	C-032222		PVC PIPE
							6,842.00			
008561	S & H SMALL ENGINES	68731	0	2022 6	INV	A	69.09	C-032222		SPRAYER & STARTER C
008561	S & H SMALL ENGINES	68732	0	2022 6	INV	A	4.48	C-032222		MISC SUPPLIES FOR L
							73.57			
010919	TRACTOR SUPPLY CREDI	200907308	0	2022 6	INV	A	94.98	C-032222		WEIDING HELMET & HE
020637	IAC, INC	1262382	0	2022 6	INV	A	4,278.17	C-032222		SOFT START FOR GETW
021107	VERMEER MIDSOUTH INC	264739	0	2022 6	INV	A	710.96	C-032222		ROPE & SAW, MISC
022719	UMB CARD SERVICES	4-26-2022	0	2022 6	INV	A	262.14	C-032222		UMB CREDIT CARD PYM
028212	UNITED REFRIGERATION	83261154	0	2022 6	INV	A	60.96	C-032222		MOTOR START CAPACIT
030629	AMAZON CAPITAL	1FFX9HCYP96Y	0	2022 6	INV	A	93.99	C-032222		#ANK067K88KPB-RUBBE
				ACCOUNT TOTAL			30,240.56			
825	611100			CHEMICALS						
001146	IDEAL CHEMICAL	2692315	0	2022 6	INV	A	3,087.50	C-032222		CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	269234	0	2022 6	INV	A	1,155.50	C-032222		CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	269236	0	2022 6	INV	A	3,087.50	C-032222		CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	269237	0	2022 6	INV	A	1,155.50	C-032222		CHEMICALS FOR COLLE
001146	IDEAL CHEMICAL	269462	0	2022 6	INV	A	2,165.75	C-032222		CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	269658	0	2022 6	INV	A	3,087.50	C-032222		CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	269659	0	2022 6	INV	A	1,155.50	C-032222		CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	269660	0	2022 6	INV	A	921.75	C-032222		CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	269661	0	2022 6	INV	A	1,932.00	C-032222		CAUSTIC SODA FOR CO
							17,748.50			
				ACCOUNT TOTAL			17,748.50			
825	611300			MAINTENANCE VEHICLES						
000883	AMERICAN TIRE REPAIR	156885	0	2022 6	INV	A	25.00	C-032222		TIRE PLUGING FOR TR
000883	AMERICAN TIRE REPAIR	158074	0	2022 6	INV	A	110.00	C-032222		FLAT REPAIR TRUCK #
							135.00			
000979	SOUTHAVEN CAR CARE	39255	0	2022 6	INV	A	70.72	C-032222		ROUTINE MAINTENANCE
007304	O'REILLYS AUTO PARTS	1257-169068	0	2022 6	INV	A	59.26	C-032222		WIPER BLADES & LIGH
007304	O'REILLYS AUTO PARTS	1257-170128	0	2022 6	INV	A	878.76	C-032222		FUEL TREATMENT, CLE

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							938.02			
029563	LANDERS FORD SOUTH	139144	0	2022 6	INV	A	142.04	C-032222		ROUTINE MAINTENANCE
029563	LANDERS FORD SOUTH	139226	0	2022 6	INV	A	367.94	C-032222		SPARK KEYS FOR TRUC
							509.98			
				ACCOUNT TOTAL			1,653.72			
825	612200			MAINTENANCE EQUIPMENT & BUILD						
000691	NORTH MISSISSIPPI TI	60641	0	2022 6	INV	A	106.07	C-032222		TIRE FOR TRAILER
000883	AMERICAN TIRE REPAIR	156988	0	2022 6	INV	A	53.00	C-032222		FLAT REPAIR
007304	O'REILLYS AUTO PARTS	1257-171221	0	2022 6	INV	A	44.97	C-032222		COOLANT FOR JCB TRA
				ACCOUNT TOTAL			204.04			
825	612500			UNIFORMS						
013377	CINTAS	4108845918	0	2022 6	INV	A	436.69	C-032222		UNIFORMS
013377	CINTAS	4111577383	0	2022 6	INV	A	407.60	C-032222		UNIFORMS
013377	CINTAS	4112266035	0	2022 6	INV	A	407.60	C-032222		UNIFORMS
013377	CINTAS	4112954304	0	2022 6	INV	A	377.12	C-032222		UNIFORMS
							1,629.01			
022719	UMB CARD SERVICES	4-26-2022	0	2022 6	INV	A	197.70	C-032222		UMB CREDIT CARD PYM
030629	AMAZON CAPITAL	1FRTGNKV19H3	0	2022 6	INV	A	346.00	C-032222		#ANKP067K88KPB-CHRE
				ACCOUNT TOTAL			2,172.71			
825	614000			FUEL & OIL						
025130	BULLFROG MART LLC	1016698	0	2022 6	INV	A	199.13	C-032222		FUEL (ETHENOL FREE)
				ACCOUNT TOTAL			199.13			
825	622100			PROFESSIONAL SERVICES						
000023	A-1 SEPTIC TANK SERV	23614	0	2022 6	INV	A	390.00	C-032222		PUMPED OUT MANHOLD
000023	A-1 SEPTIC TANK SERV	23777	0	2022 6	INV	A	1,440.00	C-032222		PUMPING LIFT STATIO
							1,830.00			
005329	TENCARVA MACHINERY C	926692	0	2022 6	INV	A	3,667.14	C-032222		REPAIRS AT WOODLAND
006917	THE SHOP	3269	0	2022 6	INV	A	135.00	C-032222		LETTERING & SEALS F
006920	A SAFELOCK INC	11116	0	2022 6	INV	A	80.00	C-032222		LOCK OUT TRUCK #815
018221	CIVIL-LINK, LLC	75783	0	2022 6	INV	A	3,087.50	C-032222		UTILITIES RPR SERVI

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
020454	DIRECTFX	M41131	0	2022 6	INV	A	55.00	C-032222		BUSINESS CARDS FOR
025672	WISSCO	22066	0	2022 6	INV	A	350.00	C-032222		SERVICE CALL FOR HU
				ACCOUNT TOTAL			9,204.64			
825 624500				LICENSES & MISCELLANEOUS FEES						
000140	AMERICAN WATER WORKS	7001998187	0	2022 6	INV	A	248.00	C-032222		RENEWAL FOR RAY HUM
001363	HEFFNER MISTY	73441	0	2022 6	INV	A	104.00	C-032222		SEWER EASEMENT FEES
022923	WIN 911 SOFTWARE	55A40265-2022526	0	2022 6	INV	A	1,320.00	C-032222		LICENSE#8007874 & 8
				ACCOUNT TOTAL			1,672.00			
825 630600				VEHICLES						
024154	DISCOUNT TIRE	1282021	0	2022 6	INV	A	866.00	C-032222		TIRES FOR TRUCK #85
				ACCOUNT TOTAL			866.00			
				ORG 825 TOTAL			63,961.30			

FUND 0400 UTILITY FUND TOTAL: 797,804.73

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850			MAINTENANCE EXPENSES							
850	622100		PROFESSIONAL SERVICES							
007500	SWEEPING CORPORATION	SCA005715	0	2022 6	INV	A	300.00	C-032222		SWEEPING SERVICE PE
007500	SWEEPING CORPORATION	SCA007442	0	2022 6	INV	A	41,666.00	C-032222		SWEEPING SERV PER C
007500	SWEEPING CORPORATION	SCA007455	0	2022 6	INV	A	300.00	C-032222		SWEEPING SERV. PER
							42,266.00			
008127	WASTE CONNECTIONS OF	6010-02-22-001	0	2022 6	INV	A	223,668.24	C-032222		FEB. 2022 - TRASH S
008127	WASTE CONNECTIONS OF	6510691W010	0	2022 6	INV	A	573.30	C-032222		6010-1032760-001/87
008127	WASTE CONNECTIONS OF	6510748W010	0	2022 6	INV	A	237.95	C-032222		6010-1034234/8554 N
008127	WASTE CONNECTIONS OF	6511882W010	0	2022 6	INV	A	272.21	C-032222		6010-1122820/8191 T
008127	WASTE CONNECTIONS OF	6513150W010	0	2022 6	INV	A	194.68	C-032222		6010-1142267/7320 H
							224,946.38			
				ACCOUNT TOTAL			267,212.38			
				ORG 850 TOTAL			267,212.38			
	FUND 0450 SANITATION FUND			TOTAL:			267,212.38			

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

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
111			MAYOR ADMIN DEPARTMENT							
111	625700		TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	3690-030322	0	2022 6	INV	A	56.08	D-032222		287266623690- MAYOR
			ACCOUNT TOTAL				56.08			
			ORG 111 TOTAL				56.08			
125			COURT DEPARTMENT							
125	621505		COURT SUPPLIES							
001095	VERIZON WIRELESS	9900808556	0	2022 6	INV	P	80.02	D-032222	192283	642151677-00001/FEB
007504	PAETEC	3-10-2022	0	2022 6	INV	A	61.00	D-032222		ACCT 61147293-
			ACCOUNT TOTAL				141.02			
125	622100		PROFESSIONAL SERVICES							
030534	DATAFACTS	164832	0	2022 6	INV	P	13.50	D-032222	192200	EMPLOYEE BACKGROUND
			ACCOUNT TOTAL				13.50			
			ORG 125 TOTAL				154.52			
145			DEPARTMENT OF FINANCE & ADMIN							
145	625700		TELEPHONE & POSTAGE							
001095	VERIZON WIRELESS	9900808556	0	2022 6	INV	P	80.02	D-032222	192283	642151677-00001/FEB
001167	AT&T MOBILITY	7941-030322	0	2022 6	INV	A	163.39	D-032222		287280227941- HR CE
			ACCOUNT TOTAL				243.41			
			ORG 145 TOTAL				243.41			
150			INFORMATION TECHNOLOGY							
150	610500		COMPUTERS							
002351	COMCAST	1174-020822	0	2022 5	INV	P	121.42	D-032222	191947	8396 01 001 0001174
013650	BATTERIES PLUS	P41900241	0	2022 6	INV	P	29.14	D-032222	192212	RE-ISSUE/ BATTERY B
			ACCOUNT TOTAL				150.56			
150	610550		NETWORK CONNECTIVITY							
001095	VERIZON WIRELESS	9900808556	0	2022 6	INV	P	160.14	D-032222	192283	642151677-00001/FEB
001167	AT&T MOBILITY	3491-030322	0	2022 6	INV	A	206.35	D-032222		287251543491- SD WA
001167	AT&T MOBILITY	639550939	0	2022 6	INV	P	2,643.00	D-032222	192205	057847581-CRADLEPOI
							2,849.35			
007504	PAETEC	3-10-2022	0	2022 6	INV	A	10,932.16	D-032222		ACCT 61147293-
			ACCOUNT TOTAL				13,941.65			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
211	622100			PROFESSIONAL SERVICES						
030534	DATAFACTS	164832	0	2022 6	INV	P	46.50	D-032222	192200	EMPLOYEE BACKGROUND
				ACCOUNT TOTAL			46.50			
211	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	9900808556	0	2022 6	INV	P	4,782.15	D-032222	192283	642151677-00001/FEB
001167	AT&T MOBILITY	7424-022722	0	2022 6	INV	A	4,710.29	D-032222		287288007424- UTILI
001234	CENTURYLINK	1223-021022	0	2022 5	INV	P	290.56	D-032222	191943	300091223 - PHONES
007504	PAETEC	3-10-2022	0	2022 6	INV	A	117.00	D-032222		ACCT 61147293-
018521	SOUTHERN TELECOMMUNI	2-28-2022	0	2022 6	INV	A	573.28	D-032222		2480/662-393-4898 (
				ACCOUNT TOTAL			10,473.28			
211	626000			UTILITIES						
000966	ENTERGY	145006542080	0	2022 5	INV	P	28.17	D-032222	191950	133300244 - 8691 NO
000966	ENTERGY	175006458900	0	2022 5	INV	P	1,231.59	D-032222	191951	151475605 - 7320 HI
000966	ENTERGY	245005888481	0	2022 5	INV	P	11.47	D-032222	191949	167750496 - 7505 CH
000966	ENTERGY	390003549012	0	2022 5	INV	P	2,283.30	D-032222	191951	37423837 - 8691 NOT
000966	ENTERGY	435004161829	0	2022 5	INV	P	11.32	D-032222	191949	167750488 - 2719 BR
							3,565.85			
001145	ATMOS ENERGY	4805-022222	0	2022 6	INV	P	686.22	D-032222	192199	4029104805 - 7320 H
001145	ATMOS ENERGY	50342-032122	0	2022 6	INV	P	256.67	D-032222	192280	4008850342 - 1855 V
001145	ATMOS ENERGY	6621-022122	0	2022 6	INV	P	124.24	D-032222	192199	3020696621 - 6450 G
001145	ATMOS ENERGY	6889-030222	0	2022 6	INV	P	396.33	D-032222	192280	3017116889 - 8691 N
							1,463.46			
002351	COMCAST	1174-020822	0	2022 5	INV	P	457.86	D-032222	191947	8396 01 001 0001174
				ACCOUNT TOTAL			5,487.17			
211	626900			TRAVEL & TRAINING						
035265	HINDS CHARLES	3-1-2022	0	2022 6	INV	P	36.00	D-032222	192198	PER DIEM REFRESHER
				ACCOUNT TOTAL			36.00			
211	630400			MACHINERY & EQUIPMENT						
013136	AT&T	1878-022322	0	2022 6	INV	P	8,036.00	D-032222	192279	662 M10-7046 001 18
				ACCOUNT TOTAL			8,036.00			
				ORG 211 TOTAL			24,103.31			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		9,007.95			
290	626900			TRAVEL & TRAINING						
001147	NEXAIR LLC	9487128	0	2022 6	INV	P	120.51	D-032222	192238	RE-ISSUE/RENTAL OF
					ACCOUNT TOTAL		120.51			
					ORG 290 TOTAL		14,018.53			
297			EMS							
297	610701			MEDICAL SUPPLIES						
001147	NEXAIR LLC	9518265	0	2022 6	INV	P	68.96	D-032222	192238	RE-ISSUE/MEDICAL SU
001147	NEXAIR LLC	9527969	0	2022 6	INV	P	143.98	D-032222	192238	RE-ISSUE/ MEDICAL S
001147	NEXAIR LLC	9568440	0	2022 6	INV	P	274.80	D-032222	192238	RE-ISSUE/ JANUARY R
							487.74			
					ACCOUNT TOTAL		487.74			
					ORG 297 TOTAL		487.74			
311			PUBLIC WORKS DEPARTMENT							
311	622100			PROFESSIONAL SERVICES						
004781	FAMILY MEDICAL CLINI	800	0	2022 6	INV	P	270.00	D-032222	192202	PRE-EMPLOYMENT SCRE
030534	DATAFACTS	164832	0	2022 6	INV	P	17.50	D-032222	192200	EMPLOYEE BACKGROUND
					ACCOUNT TOTAL		287.50			
311	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	9900808556	0	2022 6	INV	P	80.02	D-032222	192283	642151677-00001/FEB
001167	AT&T MOBILITY	9041-030322	0	2022 6	INV	A	524.64	D-032222		287251729041- PUBLI
007504	PAETEC	3-10-2022	0	2022 6	INV	A	61.00	D-032222		ACCT 61147293-
					ACCOUNT TOTAL		665.66			
311	626000			UTILITIES						
000966	ENTERGY	195006597918	0	2022 6	INV	A	1,582.86	D-032222		16833121 - 5813 PEP
000966	ENTERGY	420002876332	0	2022 6	INV	A	11.69	D-032222		98050180 - 5813 PEP
							1,594.55			
001145	ATMOS ENERGY	6196-022222	0	2022 6	INV	P	1,823.00	D-032222	192199	3016966196 - 5813 P
001145	ATMOS ENERGY	6445-022222	0	2022 6	INV	P	2,005.63	D-032222	192199	3016966445 - 5813 P
001145	ATMOS ENERGY	6721-022222	0	2022 6	INV	P	1,523.84	D-032222	192199	3016966721 - 5813 P
							5,352.47			
001388	HORN LAKE WATER ASSO	3-20-22	0	2022 6	INV	P	220.03	D-032222	192226	030257000- 5813 PEP

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	465003998952	0	2022 6	INV	A	34.20	D-032222		68387034 - 249 GOOD
000966	ENTERGY	470002940821	0	2022 5	INV	P	351.81	D-032222	191951	16832230 - 453 AIRP
000966	ENTERGY	470002940822	0	2022 5	INV	P	8.69	D-032222	191949	16834756 - SOUTH CI
000966	ENTERGY	485003939655	0	2022 6	INV	A	52.94	D-032222		150262913 - CHERRY
000966	ENTERGY	510001619050	0	2022 5	INV	P	167.29	D-032222	191950	100968049 - 8770 NO
000966	ENTERGY	520001597326	0	2022 6	INV	A	26.66	D-032222		59478867 - 6345 AIR
000966	ENTERGY	520001597327	0	2022 6	INV	A	21.87	D-032222		59478941 - 6610 AIR
000966	ENTERGY	540001533017	0	2022 5	INV	P	7.38	D-032222	191949	31166523 - 1200 BRO
000966	ENTERGY	570001453211	0	2022 5	INV	P	18.03	D-032222	191949	64945074 - 805 RASC
000966	ENTERGY	60007146854	0	2022 5	INV	P	28.32	D-032222	191950	68134584 - HAMILTON
000966	ENTERGY	70007073532	0	2022 6	INV	A	27.49	D-032222		63799183 - 6715 HOS
000966	ENTERGY	90006946646	0	2022 5	INV	P	28.99	D-032222	191950	68134634 - NORTHWES
000966	ENTERGY	90006946647	0	2022 5	INV	P	68.28	D-032222	191950	68135326 - STATE LI
000966	ENTERGY	95006720346	0	2022 5	INV	P	25.14	D-032222	191949	47904040 - 8683 AIR
							76,351.41			
001105	NORTHCENTRAL ELECTRI	7002-022422	0	2022 6	INV	P	297.53	D-032222	192239	59247002 - MALONE R
001105	NORTHCENTRAL ELECTRI	7008-020322	0	2022 5	INV	P	4,587.88	D-032222	191953	59247008 - ST LIGHT
001105	NORTHCENTRAL ELECTRI	7008-030722	0	2022 6	INV	A	4,577.14	D-032222		59247008 - ST LIGHT
001105	NORTHCENTRAL ELECTRI	7009-022422	0	2022 6	INV	P	94.40	D-032222	192239	59247009 - 3750 FRE
001105	NORTHCENTRAL ELECTRI	7012-022422	0	2022 6	INV	P	722.87	D-032222	192239	59247012 - 3750 FRE
001105	NORTHCENTRAL ELECTRI	7013-022422	0	2022 6	INV	P	27.26	D-032222	192239	59247013 - 3750 FRE
001105	NORTHCENTRAL ELECTRI	7017-030122	0	2022 6	INV	P	27.49	D-032222	192270	59247017 - STATELIN
001105	NORTHCENTRAL ELECTRI	7018-022422	0	2022 6	INV	P	46.53	D-032222	192239	59247018 - GOODMAN
							10,381.10			
				ACCOUNT TOTAL			86,732.51			
				ORG 315 TOTAL			86,732.51			
411			PARKS DEPARTMENT							
411	612200			MAINTENANCE EQUIPMENT & BUILD						
013650	BATTERIES PLUS	P45295459	0	2022 6	INV	P	6.78	D-032222	192212	RE-ISSUE/ TUBE FLUO
				ACCOUNT TOTAL			6.78			
411	612201			PARK MAINTENANCE						
013650	BATTERIES PLUS	P43031285	0	2022 6	INV	P	15.38	D-032222	192212	RE-ISSUE/ LU250 BUL
013650	BATTERIES PLUS	P44689353	0	2022 6	INV	P	29.55	D-032222	192212	RE-ISSUE/ AA BATTER
							44.93			
				ACCOUNT TOTAL			44.93			
411	622100			PROFESSIONAL SERVICES						
004781	FAMILY MEDICAL CLINI	800	0	2022 6	INV	P	240.00	D-032222	192202	PRE-EMPLOYMENT SCRE
030534	DATAFACTS	164832	0	2022 6	INV	P	61.00	D-032222	192200	EMPLOYEE BACKGROUND
				ACCOUNT TOTAL			301.00			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
			ORG 411	TOTAL			28,868.97			
412			PARK TOURNAMENTS							
412 627901			TOURNAMENT UMPIRE FEES							
008692	WELCH HENRY	3-5-2022	0	2022 6	INV	P	595.00	D-032222	192276	MARCH MADNESS UMPIR
008827	BESHEARS COURTNEY	3-5-22	0	2022 6	INV	P	198.00	D-032222	192214	SCOREKEEPERS-MARCH
008915	RUCKER JOSEPH M	3-5-2022	0	2022 6	INV	P	170.00	D-032222	192273	MARCH MADNESS UMPIR
009480	BAXTER ED	3-5-2022	0	2022 6	INV	P	595.00	D-032222	192257	MARCH MADNESS UMPIR
010300	JONES LARRY SHANE	3-5-22	0	2022 6	INV	P	110.00	D-032222	192231	SCOREKEEPERS-MARCH
014597	DUNCAN CATHY C	3-5-2022	0	2022 6	INV	P	510.00	D-032222	192264	MARCH MADNESS UMPIR
019187	BEAL NIKKI	3-5-22	0	2022 6	INV	P	66.00	D-032222	192213	SCOREKEEPERS-MARCH
021399	JORDAN JORDAN	3-5-22	0	2022 6	INV	P	770.00	D-032222	192233	SCOREKEEPERS-MARCH
021400	TAYLOR JASON L	3-5-2022	0	2022 6	INV	P	680.00	D-032222	192275	MARCH MADNESS UMPIR
023838	JAMES LOWREY P	3-5-22	0	2022 6	INV	P	66.00	D-032222	192228	SCOREKEEPERS-MARCH
026760	WILSON VICTORIA	3-5-2022	0	2022 6	INV	P	200.00	D-032222	192277	MARCH MADNESS UMPIR
027449	ANDERSON MICHAEL	3-5-2022	0	2022 6	INV	P	510.00	D-032222	192253	MARCH MADNESS UMPIR
027983	DOYLE SUNDAI	3-5-22	0	2022 6	INV	P	226.00	D-032222	192220	SCOREKEEPERS-MARCH
027984	CRITTENDEN TAYLOR	3-5-22	0	2022 6	INV	P	154.00	D-032222	192219	SCOREKEEPERS-MARCH
028233	SHEARON ANESSIA	3-5-22	0	2022 6	INV	P	66.00	D-032222	192244	SCOREKEEPERS-MARCH
028596	MCCOY JERRY	3-5-2022	0	2022 6	INV	P	722.50	D-032222	192269	MARCH MADNESS UMPIR
029256	CARMICHAEL JONATHAN	3-5-2022	0	2022 6	INV	P	2,100.00	D-032222	192262	MARCH MADNESS UMPIR
029654	BAKER II NELSON WARD	3-5-22	0	2022 6	INV	P	88.00	D-032222	192210	SCOREKEEPERS-MARCH
029772	BENAFIELD STEPHEN	3-5-2022	0	2022 6	INV	P	552.50	D-032222	192258	MARCH MADNESS UMPIR
029777	ORF GAYLON	3-5-2022	0	2022 6	INV	P	680.00	D-032222	192271	MARCH MADNESS UMPIR
029778	JETER CHRISTOPHER W	3-5-2022	0	2022 6	INV	P	680.00	D-032222	192267	MARCH MADNESS UMPIR
029942	ARVIN PHILLIP	3-5-2022	0	2022 6	INV	P	637.50	D-032222	192254	MARCH MADNESS UMPIR
030217	DOGAN JEREMY	3-5-2022	0	2022 6	INV	P	552.50	D-032222	192263	MARCH MADNESS UMPIR
030226	BIRD JR RUSSELL	3-5-2022	0	2022 6	INV	P	297.50	D-032222	192259	MARCH MADNESS UMPIR

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
035280	BOSWOOD ALYSSA	3-5-22	0	2022 6	INV	P	132.00	D-032222	192215	SCOREKEEPERS-MARCH
035281	UNDERWOOD LORI	3-5-22	0	2022 6	INV	P	88.00	D-032222	192251	SCOREKEEPERS-MARCH
035282	BATES WESLEY HUNTER	3-5-22	0	2022 6	INV	P	198.00	D-032222	192211	SCOREKEEPERS-MARCH
035283	HILL AMY	3-5-22	0	2022 6	INV	P	66.00	D-032222	192224	SCOREKEEPERS-MARCH
035284	ALEXANDER KINSLEY	3-5-22	0	2022 6	INV	P	88.00	D-032222	192209	SCOREKEEPERS-MARCH
035286	UNDERWOOD ALAN	3-5-22	0	2022 6	INV	P	88.00	D-032222	192250	SCOREKEEPERS-MARCH
035287	POWERS CLAYTON	3-5-22	0	2022 6	INV	P	88.00	D-032222	192242	SCOREKEEPERS-MARCH
035288	WRIGHT MEGAN	3-5-22	0	2022 6	INV	P	154.00	D-032222	192252	SCOREKEEPERS-MARCH
035289	KIRK KEON	3-5-22	0	2022 6	INV	P	66.00	D-032222	192235	SCOREKEEPERS-MARCH
035290	SIPPS CAMERON	3-5-22	0	2022 6	INV	P	110.00	D-032222	192245	SCOREKEEPERS-MARCH
035293	SPRATT DAMIYAH	3-5-22	0	2022 6	INV	P	220.00	D-032222	192247	SCOREKEEPERS-MARCH
035298	BRENTS KALAH	3-5-2022	0	2022 6	INV	P	340.00	D-032222	192261	MARCH MADNESS UMPIR
				ACCOUNT TOTAL			18,560.00			
				ORG 412 TOTAL			18,560.00			
511			MUNICIPAL CODE ENFORCEMENT							
511	622100		PROFESSIONAL SERVICES							
030534	DATAFACTS	164832	0	2022 6	INV	P	13.50	D-032222	192200	EMPLOYEE BACKGROUND
				ACCOUNT TOTAL			13.50			
511	625700		TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	7723-030322	0	2022 6	INV	A	280.40	D-032222		287269097723- ANIMA
				ACCOUNT TOTAL			280.40			
				ORG 511 TOTAL			293.90			
902			EXPENSE ACCOUNTS							
902	620902		FACILITIES MANAGEMENT							
000966	ENTERGY	255005769490	0	2022 5	INV	P	562.81	D-032222	191951	130057649 - 7312 HI
000966	ENTERGY	295005488084	0	2022 6	INV	A	19.23	D-032222		17624743 - 6200 GET
000966	ENTERGY	300003624732	0	2022 6	INV	A	19.31	D-032222		17623570 - 6052 ELM
000966	ENTERGY	310003604731	0	2022 5	INV	P	17.49	D-032222	191949	110165339 - 5730 ST
000966	ENTERGY	345004893705	0	2022 5	INV	P	130.00	D-032222	191950	80540586 - 8889 NOR
000966	ENTERGY	455004037611	0	2022 6	INV	A	17.23	D-032222		109997221 - 2009 ST
000966	ENTERGY	455004037612	0	2022 6	INV	A	20.19	D-032222		109997247 - 165 STA
000966	ENTERGY	470002940820	0	2022 5	INV	P	4,535.13	D-032222	191951	16831992 - 8700 NOR

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND						
611 626105				SPRINGFEST EXPENSE						
024991	WILDCAT CHEERLEADER	3-7-2022	0	2022 6	INV	P	700.00	D-032222	192246	WILDCATS FEE FOR SP
024991	WILDCAT CHEERLEADER	3-7-22	0	2022 6	INV	P	60.00	D-032222	192246	22' SPRINGFEST WILD
							760.00			
				ACCOUNT TOTAL			760.00			
				ORG 611 TOTAL			760.00			
FUND 0240 TOURIST & CONVENTION				TOTAL:			760.00			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
						284.22			
001145 ATMOS ENERGY	1609-022422	0	2022 6	INV	P	23.47	D-032222	192256	4012381609 - 4164 H
001145 ATMOS ENERGY	1654-022222	0	2022 6	INV	P	20.36	D-032222	192199	4012381654 - 53 WOO
001145 ATMOS ENERGY	4023-030322	0	2022 6	INV	P	15.86	D-032222	192256	4009764023 - 8779 W
						59.69			
002351 COMCAST	1174-020822	0	2022 5	INV	P	678.10	D-032222	191947	8396 01 001 0001174
			ACCOUNT TOTAL			23,303.29			
			ORG 825 TOTAL			25,212.45			
FUND 0400 UTILITY FUND			TOTAL:			25,212.45			

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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	40307	0	2022 6	DIR	P	1,192.02	W-032222	57012	FEBRUARY 2022 SALES
			ACCOUNT TOTAL			1,192.02			
			ORG 0010 TOTAL			1,192.02			
FUND 0010 GENERAL FUND				TOTAL:		1,192.02			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND					
0600	214100			MS STATE RETIREMENT				
002313	MS STATE RETIREMENT	2-25-2022	0	2022 5 DIR P	518,063.51	W-032222	57006	FEBRUARY 2022 PAYRO
				ACCOUNT TOTAL	518,063.51			
0600	214300			EMPLOYEE MEDICAL INSURANCE				
031228	UNITEDHEALTHCARE INC	649142696369	0	2022 5 DIR P	297,117.26	W-032222	57007	MARCH 2022-MEDICAL
				ACCOUNT TOTAL	297,117.26			
0600	214900			DEFERRED COMPENSATION				
002311	EMPOWER RETIREMENT	976743100	0	2022 5 DIR P	6,134.72	W-032222	57008	FEB. 23, 2022 PAYRO
002311	EMPOWER RETIREMENT	978777938	0	2022 6 DIR P	9,578.22	W-032222	57013	MARCH 4, 2022 PAYRO
					15,712.94			
				ACCOUNT TOTAL	15,712.94			
0600	215101			CAF-PRETAX MEDICAL				
022644	CORPORATE PLANNING	3-2-2022	0	2022 6 DIR P	6,462.71	W-032222	57010	MARCH 4, 2022 FSA/D
				ACCOUNT TOTAL	6,462.71			
0600	215102			DENTAL INSURANCE PREMS				
031228	UNITEDHEALTHCARE INC	649142696369	0	2022 5 DIR P	15,233.38	W-032222	57007	MARCH 2022-MEDICAL
				ACCOUNT TOTAL	15,233.38			
0600	215105			VISION				
031228	UNITEDHEALTHCARE INC	649142696369	0	2022 5 DIR P	3,640.48	W-032222	57007	MARCH 2022-MEDICAL
				ACCOUNT TOTAL	3,640.48			
				ORG 0600 TOTAL	856,230.28			
	FUND 0600 PAYROLL FUND			TOTAL:	856,230.28			

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

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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	40365	0	2022 6	INV	A	125.00	U-032222		
002879	LIFESTYLE HOME LLC	40367	0	2022 6	INV	A	125.00	U-032222		
002879	LIFESTYLE HOME LLC	40372	0	2022 6	INV	A	110.36	U-032222		
							360.36			
006536	EDWARDS STEFANI	40357	0	2022 6	INV	A	98.36	U-032222		
012774	ADAMS HOMES	40348	0	2022 6	INV	A	90.84	U-032222		
012774	ADAMS HOMES	40350	0	2022 6	INV	A	95.72	U-032222		
012774	ADAMS HOMES	40351	0	2022 6	INV	A	76.20	U-032222		
012774	ADAMS HOMES	40352	0	2022 6	INV	A	95.72	U-032222		
012774	ADAMS HOMES	40353	0	2022 6	INV	A	95.72	U-032222		
012774	ADAMS HOMES	40354	0	2022 6	INV	A	95.72	U-032222		
012774	ADAMS HOMES	40359	0	2022 6	INV	A	95.72	U-032222		
012774	ADAMS HOMES	40360	0	2022 6	INV	A	95.72	U-032222		
012774	ADAMS HOMES	40361	0	2022 6	INV	A	95.72	U-032222		
012774	ADAMS HOMES	40362	0	2022 6	INV	A	95.72	U-032222		
							932.80			
021080	REGENCY HOME BUILDER	40358	0	2022 6	INV	A	105.48	U-032222		
021080	REGENCY HOME BUILDER	40364	0	2022 6	INV	A	95.72	U-032222		
021080	REGENCY HOME BUILDER	40368	0	2022 6	INV	A	81.08	U-032222		
021080	REGENCY HOME BUILDER	40370	0	2022 6	INV	A	85.96	U-032222		
021080	REGENCY HOME BUILDER	40371	0	2022 6	INV	A	110.36	U-032222		
							478.60			
022840	ROBERTS TAWANDA	40404	0	2022 6	INV	A	98.36	U-032222		
023124	JSS HOMES LLC	40375	0	2022 6	INV	A	126.46	U-032222		
023544	GLOBAL LEADER HOMES	40369	0	2022 6	INV	A	115.24	U-032222		
025118	MOSBY CHRISTOPHER	40400	0	2022 6	INV	A	98.36	U-032222		
026680	SKY LAKE CONSTRUCTIO	40377	0	2022 6	INV	A	95.72	U-032222		
026680	SKY LAKE CONSTRUCTIO	40378	0	2022 6	INV	A	110.36	U-032222		
026680	SKY LAKE CONSTRUCTIO	40383	0	2022 6	INV	A	95.72	U-032222		
026680	SKY LAKE CONSTRUCTIO	40384	0	2022 6	INV	A	110.36	U-032222		
026680	SKY LAKE CONSTRUCTIO	40385	0	2022 6	INV	A	110.36	U-032222		
026680	SKY LAKE CONSTRUCTIO	40386	0	2022 6	INV	A	100.60	U-032222		
026680	SKY LAKE CONSTRUCTIO	40387	0	2022 6	INV	A	110.36	U-032222		
026680	SKY LAKE CONSTRUCTIO	40388	0	2022 6	INV	A	95.72	U-032222		
026680	SKY LAKE CONSTRUCTIO	40389	0	2022 6	INV	A	110.36	U-032222		
026680	SKY LAKE CONSTRUCTIO	40390	0	2022 6	INV	A	110.36	U-032222		
026680	SKY LAKE CONSTRUCTIO	40392	0	2022 6	INV	A	95.72	U-032222		
026680	SKY LAKE CONSTRUCTIO	40393	0	2022 6	INV	A	110.36	U-032222		
026680	SKY LAKE CONSTRUCTIO	40397	0	2022 6	INV	A	125.00	U-032222		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035323 DUEBNER CHRIS	40328	0	2022 6	INV	A	38.15 U-032222		
035324 DAVIS O C	40329	0	2022 6	INV	A	71.72 U-032222		
035325 PINKHAM PAULETTE	40330	0	2022 6	INV	A	15.80 U-032222		
035326 LANE JOHNNY C	40331	0	2022 6	INV	A	20.72 U-032222		
035327 SMITH TYSON & JANINE	40332	0	2022 6	INV	A	88.60 U-032222		
035328 GALE SHELBY	40333	0	2022 6	INV	A	98.36 U-032222		
035329 PERRY WESLEY	40334	0	2022 6	INV	A	88.60 U-032222		
035330 CRADDOCK MARGARET	40335	0	2022 6	INV	A	98.36 U-032222		
035331 CLARK RICK B	40336	0	2022 6	INV	A	98.36 U-032222		
035332 ISBELL LYNN	40337	0	2022 6	INV	A	3.36 U-032222		
035333 SANDERS ALEXANDRIA	40338	0	2022 6	INV	A	61.96 U-032222		
035334 PHILLIPS MATHIAS	40339	0	2022 6	INV	A	110.36 U-032222		
035335 PEREZ & NEIKKO SELEN	40340	0	2022 6	INV	A	98.36 U-032222		
035336 SPAIN TOMEKA	40342	0	2022 6	INV	A	95.72 U-032222		
035337 ASSELT VAN	40343	0	2022 6	INV	A	98.36 U-032222		
035338 TAYLOR ASHLEY	40344	0	2022 6	INV	A	98.36 U-032222		
035339 KABCHI PADOU	40345	0	2022 6	INV	A	98.36 U-032222		
035340 JOYNER CHARLIE	40346	0	2022 6	INV	A	40.20 U-032222		
035341 MOORE CARLAS M JR	40347	0	2022 6	INV	A	69.08 U-032222		
035342 WYLIE TAWANDA	40349	0	2022 6	INV	A	57.08 U-032222		
035343 STAFFORD EMILY	40355	0	2022 6	INV	A	45.08 U-032222		
035344 TATE SOPHIA	40356	0	2022 6	INV	A	51.80 U-032222		
035345 DRUMMER FREDRICKA	40363	0	2022 6	INV	A	35.32 U-032222		
035346 ROSE KENYA	40366	0	2022 6	INV	A	45.08 U-032222		
035347 HOGAN DEANNA N	40373	0	2022 6	INV	A	95.72 U-032222		
035348 FRUITT LAUREN & JONE	40374	0	2022 6	INV	A	17.40 U-032222		

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						
035320 ROBERSON FRANCES-GAR 40325		0	2022	6	INV	A	12.00	U-032222	
			ACCOUNT TOTAL				12.00		
			ORG 0450 TOTAL				12.00		
FUND 0450 SANITATION FUND			TOTAL:				12.00		

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

The City of Southaven Docket Recap

March 22, 2022

Special Docket

General Fund		-
Fire	-	
Ems	-	
Public Works	-	
Parks	-	
Facilities Management	-	
Tourist & Convention	-	
Payroll Fund	17,051.48	
SPECIAL DOCKET TOTAL		**17,051.48**

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

YEAR/PERIOD: 2022/1 TO 2022/6

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND					
0600 216108			VOLUNTARY LIFE INSURANCE					
022642 LIFE INSURANCE COMPA	FEB2022-LIFE	0	2022	6 DIR	P	17,051.48 S-032222	57009	EMPLOYEE LIFE INSUR
			ACCOUNT TOTAL			17,051.48		
			ORG 0600 TOTAL			17,051.48		
FUND 0600 PAYROLL FUND			TOTAL:			17,051.48		

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

28.
Executive Session

Land Acquisition for Getwell Road Project; Litigation/ Claims against SPD; Potential Litigation against the City; Personnel in SPD; Economic Development; City-wide Personnel