



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI**

**CITY HALL
April 19, 2022
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: April 5, 2022**
- 5. Ronnie Pollard**
- 6. Andrew Durham**
- 7. Resolution of SFD for Surplus and Transfer to City of Vardaman, Mississippi**
- 8. Approval of City Standby and Call Back Policy**
- 9. Rejection of Bids for City Commissary Equipment**
- 10. Award of Bid for Purchase of Two New Ambulances for SFD**
- 11. Discussion of the Mississippi Medical Cannabis Act of 2022, Senate Bill 2095, 2022 Regular Session**
- 12. Resolution to Clean Private Property**
- 13. Planning Agenda: Application by BTW Commercial for a Conditional Use Permit to allow motor vehicle repair at 8410 Hwy. 51 North**
- 14. Mayor's Report**
- 15. Personnel Docket**
- 16. City Attorney's Legal Update**
- 17. Utility Bill Adjustment Docket**
- 18. Claims Docket**
- 19. Executive Session: Litigation against SPD; City-wide Personnel; Economic Development**

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

Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
April 5, 2022
6:00 PM
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: Special Meeting March 22, 2022
5. Resolution for Donation to Southaven Chamber
6. Contract/Quote with Tyler Technologies for Energov Software
7. MDOT Easement and Construction Agreement
8. Resolution to Clean Private Property
9. Planning Agenda: Item #1 Application by Focal Point Investments for subdivision approval to revise Plum Point Subdivision Lot 14
Item #2 Application by Hari Hotels for design review approval of a Fairfield Inn and Suites on lot 9 of Silo Square Commercial Subdivision
10. Mayor's Report
11. Personnel Docket
12. City Attorney's Legal Update
13. Utility Bill Adjustment Docket
14. Claims Dockets: Docket 1
Docket 2
15. Executive Session: Claims/Litigation for City Infrastructure and Police, Potential Purchase of Property by the City; City-wide Personnel; Economic Development

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

Minutes, City of Southaven, Southaven, Mississippi

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MINUTES OF THE REGULAR MEETING OF April 5, 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 5th day of April, 2022 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Absent were:

Kristian Kelly	Alderman, Ward 1
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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 Special Meeting of March 22, 2022 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

RESOLUTION FOR DONATION TO SOUTHAVEN CHAMBER

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

Mr. Manley stated that this resolution will authorize a donation to the Southaven Chamber of the City Snowden Home on May 20, 2022 pursuant to Mississippi Code Section 21-19-44. 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 FOR LEASE DONATION OF SOUTHAVEN SNOWDEN HOME TO SOUTHAVEN CHAMBER OF COMMERCE AND VARIANCE FROM RENTAL POLICY

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 21-19-44 hereby desires to donate the City Snowden Home to the Southaven Chamber of Commerce ("Chamber") on May 20, 2022; and

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, the Governing Body of the City hereby donates the City Snowden Home to the Chamber on May 20, 2022.

SECTION 2. The City hereby grants the Chamber a variance from the City Rental Policy and allows alcohol to be served at the City Snowden Home on May 20, 2022 in accordance and restrictions under the City Rental Policy.

SECTION 3. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

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

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

RESOLVED AND DONE, this 5th day of April, 2022.

CONTRACT / QUOTE WITH TYLER TECHNOLOGIES FOR ENERGGOV SOFTWARE

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

Mr. Manley stated that Energgov is software that integrates into the City Munis financial software that will replace MobileEyes, which is the software that the Building Inspectors are currently using. MobileEyes currently does not integrate into Munis, which requires some work by permit clerks to be duplicated in context of data entry into both systems. Energgov software will be used for City Building Department permitting, scheduling and tracking of inspections and internal code enforcement tracking to eliminate the shared Excel file that they are currently using. The fees for implementing and start-up services is \$73,995.00 that will be billed throughout the project as milestones are reached, not one invoice at completion. \$31,141.00 will be added to the annual City Tyler fees, which is paid quarterly. The software being purchased is needed for the actual service being provided; thus, the software is ancillary to the service provided by Tyler. Finally, there is a 50% deposit due for this service, but in accordance with recent AG Opinions, the City has the authority to pay in advance for purchase of software based on Tyler's history with the City and Tyler has sufficient capacity

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to perform the services. Since the software being purchased is needed for the actual service being provided and is ancillary to the service provided by Tyler and based on Tyler's history with the City and Tyler has sufficient capacity to perform the services, Alderman Payne made the motion to authorize Mayor Musselwhite or Michael Norris to sign the contract with Tyler Technologies for Energov and pay the deposit. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	ABSENT
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 5th day of April, 2022.

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

MDOT EASEMENT AND CONSTRUCTION AGREEMENT

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

Mr. Manley stated that this easement/construction agreement is for I55/Church/Goodman widening and improvements, which will be performed by MDOT. The Commission proposes to widen I-55 from south of Church Road to SR 302 (Goodman Road). Civil Link has reviewed the stationing referenced, and it matches the work areas necessary for the construction. As part of the project, the Commission will be responsible for maintaining all roadway, rights of way, and traffic control devices in accordance with the MDOT policies, rules and regulations for the duration of the project; acquire all right of way left and right of centerline as required by the plan; and be responsible for overseeing all utility adjustments. Alderman Payne made the motion to authorize Mayor Musselwhite to sign the MDOT easement and construction agreement. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

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Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 5th day of April, 2022.

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

RESOLUTION TO CLEAN PRIVATE PROPERTY

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

7857 Mary Payton Drive

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, April 5, 2022, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, April 5, 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:

7857 Mary Payton Drive

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,

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immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other debris.

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 5th day of April 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

PLANNING AGENDA

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

Item #1 Application by Focal Point Investments for subdivision approval to revise Plum Point Subdivision Lot 14

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval to revise Lot 14 of the Plum Point Villages Subdivision on the north side of Church Road, west of I-55. In May of 2021, the commission approved a revision to this particular lot which removed the existing Waffle House lot out of the remainder of the property and left 3.89 acres in a new lot 4a. The applicant is now wanting to further subdivide that 3.89 acres into two lots consisting of lot 14-b with 1.213 acres and lot 14-c with 2.67 acres. Both lots still have direct access off of Venture Drive and there is a small portion of lot 14-b which has a point of contact on Church Road but it is in the "no access" portion identified by MDOT. The front building setback lines have been identified on both the Venture Drive portion as well as the I-55 side. There are no proposed improvements shown for roadway on this application. The application submitted does comply with the regulations set forth in the zoning ordinance regarding commercial lots. Mrs. Choat-Cook stated that after speaking with the Fire Marshal, it is preferable to leave the option open to extend Venture Drive to the north past this property. Mrs. Choat-Cook added that this application will need to extend the ROW dedication area to their north property line. The city will not require a build out of the road at this time but would like to reserve the right in the future to extend if needed. Since this is a revision, the applicant will need to gain the signatures of all adjacent property

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owners prior to platting per subdivision regulations prior to recording. Alderman Payne made the motion to approve the application with comments by Focal Point Investments. Motion was seconded by Alderman Hoots.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	ABSENT
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 5th day of April, 2022.

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

Item #2 Application by Hari Hotels for design review approval of a
Fairfield Inn and Suites on lot 9 of Silo Square Commercial
Subdivision

Alderman Wheeler recused himself and left the room.

Mrs. Choat-Cook stated that the applicant is requesting design review approval of a three story hotel to be located on Lot 9 of Silo Square Commercial Subdivision. Building elevations and landscaping plan was submitted. The applicant has worked with both staff and the Silo Square developer to ensure that the hotel follows the overall theme of the Silo Square area. The materials and color options are acceptable to staff and there is no comment. The landscaping design is compliant in size and materials but it somewhat basic. Staff recommends seasonal plantings be incorporated into the entryway areas as well as the ingress/egress areas on the private drive. Additionally, staff would like to see more detail for the courtyard areas on the south elevation (front of building). This should include ornamental shrub materials along with some seasonal plantings. Staff requests administrative approval for these revisions. The lighting for the site needs to be adjusted to match the specs shown for Silo Square. While the hotel site does have a need for security lighting, it is not recommended that it be utilized for the entire site so staff recommends using the acorn lighting along the front façade of the building in place of the standard lighting as well as portion of the parking lot where the entrance line has been enhanced. The remainder of the perimeter should match in height and style to the rest of Silo Square. The Planning Commission does not normally approve/deny signage for sites; however, in Silo Square there have been many variations of signs that do not conform to the zoning ordinance. This PUD was approved with these variations; therefore, they do comply and should be noted as compliant with this application including the blade signs shown. Alderman Flores made the motion to approve the design review with changes by Hari Hotels. Motion was seconded by Alderman Gallagher.

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Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 5th day of April, 2022.

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

Alderman Wheeler returned to the room.

MAYOR'S REPORT

Penny For Your Parks Update

Mayor Musselwhite stated that The City of Southaven experienced a huge win last week with the passage of SB 2512 which is a local and private bill that extended the 1% restaurant tourism tax, commonly referred to as "A Penny for Your Parks", for another 4 years until June 30, 2026.

Medical Marijuana Update

Mayor Musselwhite stated that the City of Southaven has been instrumental in providing some language to the state to amend the current medical marijuana law. The current law does not give cities zoning authority with dispensaries in commercial zones. Mayor Musselwhite stated that we are not sure if it will be amended, but the City has until May 2 to opt out. A decision will need to be made at the next meeting if the City will opt out or not. Mayor Musselwhite added that if you choose to opt back in, this can be done at any time.

Springfest 2022

Mayor Musselwhite stated that we will have our traditional Springfest April 19-23. The BankPlus Amphitheater is under renovation so there will not be live entertainment this time but everything else will go as planned.

May Boulevard Pedestrian Bridge Ribbon Cutting

Mayor Musselwhite announced that the May Boulevard Pedestrian Bridge grand opening and ribbon cutting will be Thursday, April 14 at 10:30.

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PERSONNEL DOCKET

Personnel Docket

April 5, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
Julian Bing	Parks	Seasonal	4/6/2023	\$10.00
* Preston Greer	Public Works	Operator	TBD	\$17.00
** Michael Hudspeth	Police	Police Officer I	4/18/2022	\$24.50
** Lee Sullivan	Police	Police Officer I	4/18/2022	\$24.50
** Cedric Vaughn	Police	Police Officer III	4/18/2022	\$26.50

*pending 1 pre-emp
screening

** pending 2 pre-emp
screenings

Re-Classification	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
<i>Police</i>				
Coty Barker	Police Officer I	Police Officer II	3/28/2022	\$25.50
Martice Buckley	Police Officer I	Police Officer II	3/28/2022	\$25.50
Conner Lewis	Police Officer I	Police Officer II	3/28/2022	\$25.50
Gerardo Venegas	Police Officer I	Police Officer II	3/28/2022	\$25.50
Glenn Alexander	Parks Grounds Crew	Parks Custodian	3/28/2022	\$14.28

Pay Adjustments	Classification	Department	Effective Date	Proposed Rate of
Robert Sims	Laborer	Public Works	4/11/2022	\$15.00
Connor Easley	Street Laborer I	Public Works	4/11/2022	\$15.00
Thaddeus Hawkins	Street Laborer II	Public Works	4/11/2022	\$15.50
Jessie Langaber	Street Laborer II	Public Works	4/11/2022	\$15.50
Kevin House	Laborer	Parks	4/11/2022	\$15.00
Christopher Schwartz	Laborer	Parks	4/11/2022	\$15.00
Coby Scott	Laborer	Parks	4/11/2022	\$15.00
Michael Brewer	Laborer	Parks	4/11/2022	\$15.00
Jamarcus Brown	Laborer II	Parks	4/11/2022	\$15.50
Benjamin McNaughton	Laborer II	Parks	4/11/2022	\$15.50
Dylan Stricker	Laborer II	Parks	4/11/2022	\$15.50
Adrian Stringer	Laborer II	Parks	4/11/2022	\$15.50
Avery White	Laborer II	Parks	4/11/2022	\$15.50
Grant Brokaw	Parks Lead Man	Parks	4/11/2022	\$16.00
Gary Gregg	Parks Lead Man	Parks	4/11/2022	\$16.00

Transfer	From Dept/Position	To Dept/Position	Effective	Proposed Rate of Pay
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Michael Morrow	Fire/Fire Fighter II	Police/Police Officer I	4/18/2022	24.50
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Oath of Office

Emergency
Communications
Gracie Goldsby

Not Hired	Department	Current Position Title	Effective Date	Rate of Pay
William Buck	Public Works	Mechanic	3/22/2022	\$13.50

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Elizabeth Creel	Gates	4/6/2022	\$9.75
Reagan Dale	Concessions	4/6/2022	\$9.50
Brennan Hodges	Concessions	4/6/2022	\$9.50
Hayden Hodges	Grounds	4/6/2022	\$9.50
Delaney Howell	Concessions	4/6/2022	\$9.50
Camila Lara	Concessions	4/9/2022	\$9.50
Isabel Lara	Concessions	4/9/2022	\$9.50
Kristen McVay	Gates	4/6/2022	\$9.75
Timothy McVey	Gates	4/6/2022	\$9.75
Carlos Shannon	Concessions	4/6/2022	\$9.50
Luke Sorrells	Grounds	4/6/2022	\$9.50
Ray Stacy	Gates	4/6/2022	\$9.75

Alderman Payne made the motion to approve the Personnel Docket of April 5, 2022 as presented to this Board. Motion was seconded by Alderman Hoots.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	ABSENT
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 5th day of April, 2022.

CITY ATTORNEY'S LEGAL UPDATE

No legal Update

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UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL LEAK ADJUSTMENT DOCKET 04/05/22

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
CHARLES RANGLES	3758	TANYA WAY	(268.40)	HOLE IN BRASS FITTING
JAY MELLOTT	7726	ANNESDALE	(82.96)	TREE ROOT BROKE LINE
JENNIE RICHARDSON	1038	STARLANDING	(77.12)	FROZEN PIPE
BERNADINE HULETTE	8805	SWEET FLAG LOOP	(161.04)	LEAK AT METER
CHRISTY WILSON	2239	LEGENDS DR	(131.76)	TOILET LEAK
MICHELLE KELLY	7419	OVERLOOK	(141.52)	REPLACED WATER LINES
SOUTHCREST LAKE	155	ROSEMARY #3	(4938.56)	BROKEN WATER LINE
KATHRYN JAMES	5761	BEDFORD LOOP E	(448.96)	TOILET LEAK
JAMES THREATT	7398	HUNTERS HOLLOW COVE	(151.28)	LEAK UNDER SINK
RENITA MILTON	1965	PADDOCK LN	(24.40)	SLAB LEAK
TOTAL			(6426.00)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of April 5, 2022 in the amount of \$6,426.00. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

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Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 5th day of April, 2022.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of April 5, 2022 in the amount of \$1,714,831.14. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

376193,376257,376335,376385,376398,376428,376432,376455,376465,376518,376622,376709,376790,376836,376897

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	ABSENT
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 5th day of April, 2022.

SPECIAL CLAIMS DOCKET

Alderman Hoots recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket of April 5, 2022 in the amount of \$17,001.28. Motion was seconded by Alderman Flores.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	ABSENT
Alderman Hoots	RECUSED
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 5th day of April, 2022.

Alderman Hoots returned to the room.

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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 Gallagher. Motion was put to a vote and passed unanimously April 5, 2022 at 7:10 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR LEASE DONATION OF SOUTHAVEN
SNOWDEN HOME TO SOUTHAVEN CHAMBER OF COMMERCE AND VARIANCE
FROM RENTAL POLICY**

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 21-19-44 hereby desires to donate the City Snowden Home to the Southaven Chamber of Commerce ("Chamber") on May 20, 2022; and

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, the Governing Body of the City hereby donates the City Snowden Home to the Chamber on May 20, 2022.

SECTION 2. The City hereby grants the Chamber a variance from the City Rental Policy and allows alcohol to be served at the City Snowden Home on May 20, 2022 in accordance and restrictions under the City Rental Policy.

SECTION 3. On behalf of the City, the Mayor or his designee is directed to take all actions to effectuate this Resolution.

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

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

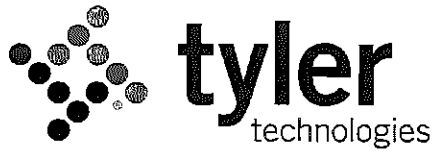
RESOLVED AND DONE, this 5th day of April, 2022.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK





Quoted By:
Quote Expiration:
Quote Name: Cit
Quote Description:
Saas Term

Sales Quotation For:

City of Southaven
8710 Northwest Dr
Southaven MS 38671-2410
Phone: +1 (662) 280-2489

Tyler SaaS and Related Services

Description	Qty	Imp. Hours
Civic Services		
Civic Access - Community Development	1	24
Community Development Suite	15	152
e-Reviews	1	48
Enterprise Permitting & Licensing Core Foundation Bundle	1	12
Enterprise Service Requests	1	40
Workforce Mobile	10	16
Enterprise Asset Management		
GIS	10	0
TOTAL		292

Professional Services

2021-277424-FOT5P4

Description	Quantity	Unit Price	Ext
Project Management	40	\$ 185	
Conversions			
Onsite Implementation	80	\$ 210	
Remote Implementation	212	\$ 185	
TOTAL			

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 0	\$ 0
Total Annual	\$ 0	\$ 31,141
Total Tyler Services	\$ 73,995	\$ 0
Total Third-Party Hardware, Software, Services	\$ 0	\$ 0
Summary Total	\$ 73,995	\$ 31,141
Contract Total	\$ 105,136	
Estimated Travel Expenses excl in Contract Total	\$ 4,980	

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held
For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval:

Date:

Print Name:

P.O.#:

All Primary values quoted in US Dollars

Detailed Breakdown of Conversions (Included in Summary Total)

Description	Qty	Unit Price
Conversions		
Community Development	1	\$ 10,575
2021-277424-F0T5P4		

Comments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions, shall be subject to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals in accordance with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
 - Implementation and other professional services fees shall be invoiced as delivered.
 - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Record Management solution, and 50% upon delivery of custom desktop procedures, by module.
 - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon loading the converted data into Live/Production environment, by conversion option. Where conversions are quoted on a time and materials basis, Tyler will invoice Client the actual services delivered on a time and materials basis.
 - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For example, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Plan. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month following initiation of project planning.
 - If Client has purchased any change management services, those services will be invoiced in accordance with the terms of the change management agreement.
 - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services for which Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for all other services listed above upon the go-live of the first product suite. Unless otherwise indicated on this Sales quotation, all services are billed in advance, for annual terms commencing on the date this sales quotation is signed by the Client. If listed annual services are added to the same service presently existing under the Agreement, the first term of the added annual service will be prorated to the existing annual term for the service, with renewals to occur as indicated in the Agreement.
- Expenses associated with onsite services are invoiced as incurred.

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the scope and timeline as defined in the Statement of Work (SOW) for your project. The actual amount of services required may vary, and the timeline may be adjusted.

Tyler's pricing is based on the scope of proposed products and services contracted from Tyler. Should portions of the scope be altered by the Client, Tyler reserves the right to adjust prices for the remaining scope accordingly.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or fees that are the responsibility of the Client for determining and remitting. Installations are completed remotely but can be done onsite upon request at an additional cost.

In the event Client cancels services less than two (2) weeks in advance, Client is liable to Tyler for (i) all non-refundable fees paid on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

Implementation hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a class, more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

EnerGov Community Development: Tyler leads and owns the "Assess and Define" and "Configuration" 2 unique business transactions, 1 geo-rules and 1 automation events. Configuration elements beyond this will be owned by the Client.

Standard Project Management responsibilities include project plan creation, initial stakeholder presentation, bi-weekly project plan task statuses, and go-live planning activities.

EASEMENT AND CONSTRUCTION AGREEMENT

This Easement and Construction Agreement made and entered into by and between the Mississippi Transportation Commission, (COMMISSION), by and through the duly authorized Executive Director of the Mississippi Department of Transportation, and The Board of Alderman of the City of Southaven, Mississippi, (CITY), effective as of the latest date of execution below.

WITNESSETH:

WHEREAS, the COMMISSION proposes to widen I-55 from south of Church Road to SR 302 (Goodman Road), currently known as Federal Aid Project No. NH-0055-04(096)V21, 100222/203000; and

WHEREAS, the COMMISSION has prepared plans and specifications for the said proposed construction, relevant excerpts of which are attached hereto, and the entirety to which are on file in the office of the COMMISSION in Jackson, Mississippi, reference of which is made for all purposes as if copied herein in words and figures; and

WHEREAS, the CITY is the current owner of the property or the easements underlying all city streets shown on said plans and specifications; and

WHEREAS, the COMMISSION has requested permission from the CITY to make certain adjustments, and/or grade changes to all known city streets which now cross connect or are adjacent to this state route; and

WHEREAS, the CITY has agreed to this request and both parties desire to evidence this agreement by written instrument;

NOW, THEREFORE, in consideration of the promises and agreements of the parties hereto, as shown below, it is hereby agreed as follows:

The COMMISSION will:

(1) construct by contract said section of connector road in accordance with the plans and specifications for Federal Aid Project No. NH-0055-04(096)V21, 100222/203000.

(2) be responsible for maintaining all roadway, rights of way, and traffic control devices in accordance with the MDOT policies, rules and regulations for the duration of the project.

(3) acquire all right of way left and right of centerline as required by said plan;

(4) be responsible for overseeing all utility adjustments.

(5) return to the city the following segments of former city streets at the conclusion of the project for city control and maintenance.

Church Road located at station 1509+44.37, city street to be reconstructed from stations 10+00 to 67+50 and the segment to be turned back to CITY is from 10+00 to 67+50.

Pepper Chase Drive located at station 15+36.35 (Church Rd.), city street to be reconstructed from stations 8+20 to 11+40 and the segment to be turned back to CITY is from 8+20 to 11+40.

Venture Road located at station 20+13.01 (Church Rd.), city street to be reconstructed from stations 9+00 to 11+80 and the segment to be turned back to CITY is from 9+00 to 11+80.

Airways Boulevard located at station 48+63.051 (Church Rd.), city street to be reconstructed from stations 139+40 to 161+00 and the segment to be turned back to CITY is from 139+40 to 161+00.

Southcrest Parkway located at station 460+45.978 (SR 302), city street to be reconstructed from stations 12+60 to 25+30 and the segment to be turned back to CITY is from 12+60 to 19+10 and 20+90 to 25+30.

Airways Boulevard located at station 474+22.70 (SR 302), city street to be reconstructed from stations 11+95 to 26+05 and the segment to be turned back to CITY is from 11+95 to 19+30 and from 21+00 to 26+05.

- (6) Deed the following segments of right-of-way, which were acquired for the purposes of constructing this project to the city.

Church Road located at station 1509+44.37, city street to be reconstructed from stations 10+00 to 67+50 and the segment to be deeded back to CITY is from 10+00 to 67+50.

Pepper Chase Drive located at station 15+36.35 (Church Rd.), city street to be reconstructed from stations 8+20 to 11+40 and the segment to be deeded back to CITY is from 8+20 to 11+10.

Venture Road located at station 20+13.01 (Church Rd.), city street to be reconstructed from stations 9+00 to 11+80 and the segment to be deeded back to CITY is from 11+52 to 11+85.

Airways Boulevard located at station 48+63.051 (Church Rd.), city street to be reconstructed from stations 139+40 to 161+00 and the segment to be deeded back to CITY is from 140+00 to 161+00.

Airways Connector located between Old Airways Boulevard and Airways Boulevard, city street to be constructed from stations 12+65.50 to 30+87.60 and the segment to be deeded back to CITY is from 12+65.50 to 30+87.60.

Southcrest Parkway located at station 460+45.978 (SR 302), city street to be reconstructed from stations 12+60 to 25+30 and the segment to be deeded back to CITY is from 12+80 to 19+10 and 20+90 to 25+40.

Airways Boulevard located at station 474+22.70 (SR 302), city street to be reconstructed from stations 11+95 to 26+05 and the segment to be deeded back to CITY is from 16+90 to 19+30 and 21+00 to 23+45.

The City will:

(1) release the COMMISSION from any and all damages arising as a result of the COMMISSION altering, relocating or changing the grade of intersecting said project or the altering or changing the grade of any other road including existing roads, unplatted roads or unopened roads in any location adjacent to said project.

(2) and does hereby grant, bargain, sell, convey and warrant unto the COMMISSION an unlimited easement on, over and across all City road rights of way within the construction limits as shown on the plans for Federal Aid Project No. NH-0055-04(096)V21, 100222/203000 for the purpose of constructing and maintaining the aforesaid project, until said project is concluded.

(3) upon completion of construction of the designated improvements on all City streets to assume responsibility for all maintenance of said adjusted city streets and traffic control devices as shown above upon notice from the COMMISSION.

(4) accept and record the deeds to all right-of-way conveyed by the Commission.

(5) execute warranty deeds to the Commission covering all parts of its right-of-way, which are incorporated into the final project when requested to do so by the Commission.

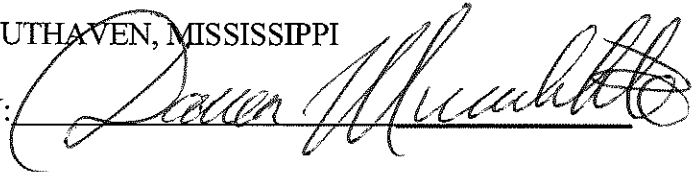
Both parties hereto represent that they have authority to enter into this CONTRACT and certified copies of the applicable Board or Commission Orders are attached hereto.

WITNESS this, my signature in execution hereof, this the 7 day of April, 2022

BOARD OF ALDERMEN

SOUTHAVEN, MISSISSIPPI

BY:



Darren Musselwhite, Mayor

ATTEST:



WITNESS this, my signature in execution hereof, this the ____ day of _____, 20__.

THE MISSISSIPPI TRANSPORTATION COMMISSION
BY AND THROUGH THE EXECUTIVE DIRECTOR OF
THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Brad White

Easement and Construction Agreement
NH-0055-04(096)V21, 100222/203000
DeSoto County

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:

7857 Mary Payton Drive

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, April 5, 2022, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, April 5, 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:

7857 Mary Payton Drive

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

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

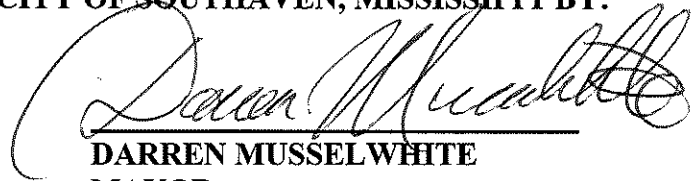
Following the reading of this Resolution, it was introduced by Alderman Payne and seconded by Alderman Gallagher. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

ALDERMAN**VOTED**

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

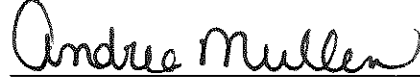
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 5th day of April 2022.

CITY OF SOUTHAVEN, MISSISSIPPI BY:

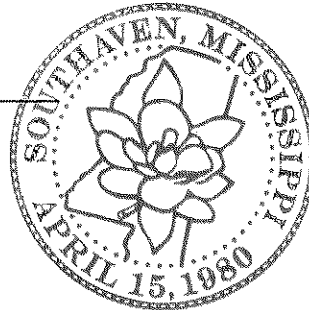


DARREN MUSSELWHITE
MAYOR

ATTEST:



ANDREA MULLEN
CITY CLERK
(S E A L)



Network: Mar 22, 2022 at 1:49:10 PM CDT

Local: Mar 22, 2022 at 1:49:10 PM CDT

N 34.974855°, W 89.957250°

7857 Mary Payton Dr

Southaven MS 38671

United States

Tentative

Apple Maps



Network: Mar 22, 2022 at 1:48:11 PM CDT
Local: Mar 22, 2022 at 1:48:11 PM CDT
N 34.974945°, W 89.957176°
7857 Mary Payton Dr
Southaven MS 38671
United States

Network: Mar 22, 2022 at 4:48:56 PM CDT
Local: Mar 22, 2022 at 4:48:56 PM CDT
N 34.974945 W 89.957776

785 Mary Patton Dr
Southaven MS 38671
United States

Tchulahoma Rd

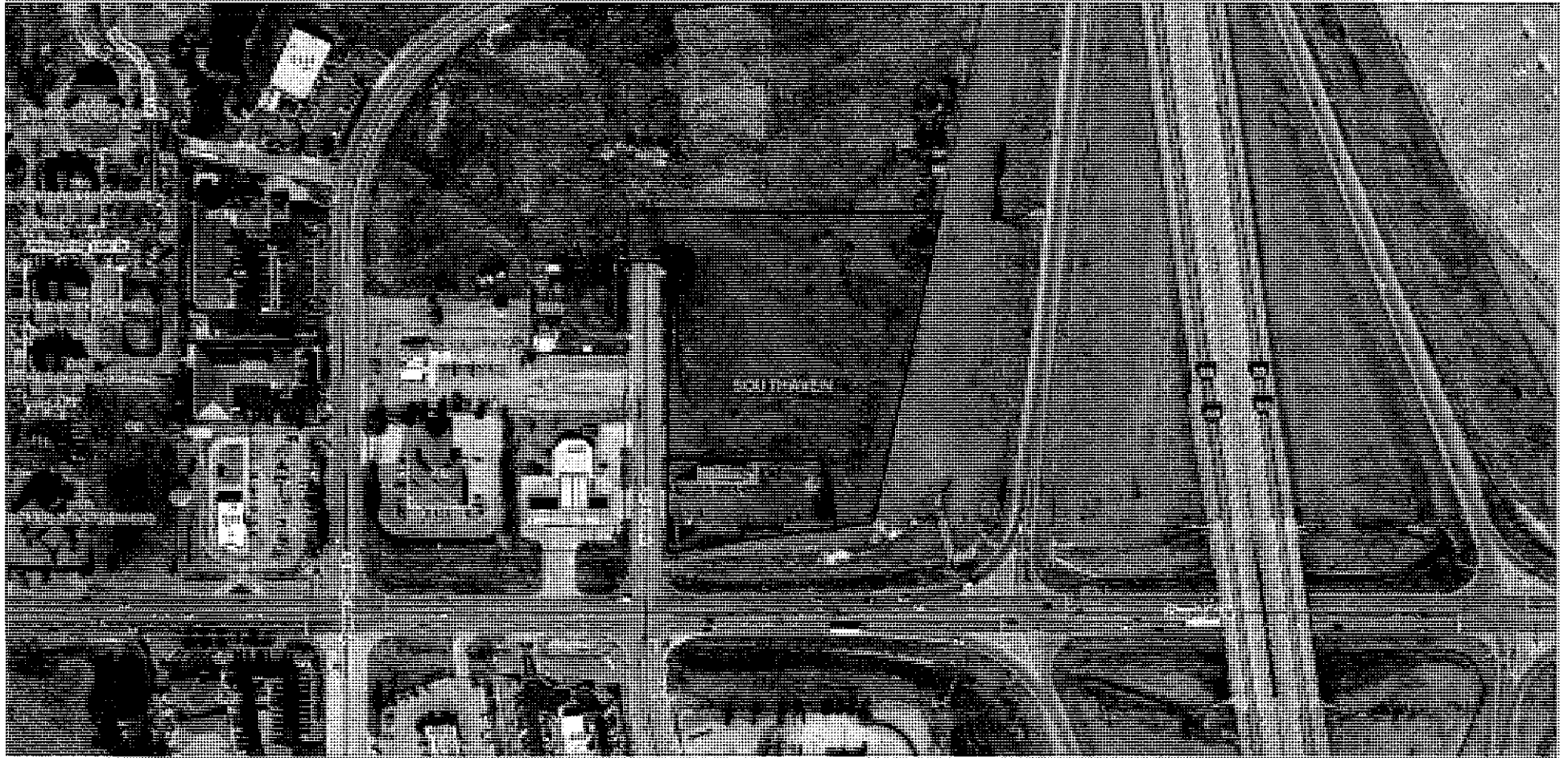
Maps



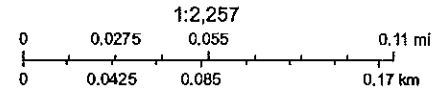
City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	March 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Focal Point Investments 8888 Mid-South Drive Suite 116 Olive Branch, MS 38654 901-794-4022
Total Acreage:	3.89 acres
Existing Zone:	Plum Point PUD
Location of Subdivision Application	North of Church Road, west of I-55
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting subdivision approval to revise lot 14 of the Plum Point Villages Subdivision on the north side of Church Road, west of I-55. In May of 2021, the commission approved a revision to this particular lot which removed the existing Waffle House lot out of the remainder of the property and left 3.89 acres in a new lot 4a. The applicant is now wanting to further subdivide that 3.89 acres into two lots consisting of lot 14-b with 1.213 acres and lot 14-c with 2.67 acres. Both lots still have direct access off of Venture Drive and there is a small portion of lot 14-b which has a point of contact on Church Road but it is in the "no access" portion identified by MDOT. The front building setback lines have been identified on both the Venture Drive portion as well as the I-55 side. There are no proposed improvements shown for roadway on this application.	
Staff Recommendations: The application submitted does comply with the regulations set forth in the zoning ordinance regarding commercial lots. In speaking with the fire marshal it is preferable that we leave the option open to extend Venture Drive to the north past this property. That being said, this application will need to extend the ROW dedication area to their north property line. The city will not require a build out of the road at this time but would like to reserve the right in the future to extend if needed. Since this is a revision, the applicant will need to gain the signatures of all adjacent property owners prior to platting per subdivision regulations prior to recording. Staff has no further comments and recommends approval as submitted.	



March 7, 2022



Bearings referenced by GPS and based on Mississippi State Plane
Coordinate System NAD '83, West Zone, US foot. Azimuth orientation
is from Zero Grid North. Convergence Angle = -0°18'28"

LOT 16
PLUM POINT VILLAGES
P.B. 66, PG. 14

LOT 15
PLUM POINT VILLAGES
P.B. 73, PG. 15

NOTES:

1. MINIMUM SETBACKS ARE AS FOLLOWS:
A. 50' FRONT YARD
B. 20' REAR YARD
2. WATER AND SEWER WILL BE PROVIDED BY HORN LAKE WATER ASSOCIATION.
3. IRON PINS SET ON ALL NEW PROPERTY CORNERS.
4. This property is not located in a Special Flood Hazard Area per
Flood Insurance Rate Map, Map No. 28033C 0000 H, Community Panel
No. 280331 0000 H, Effective Date: May 5, 2014.

DECLARATION OF RESTRICTIVE COVENANTS

RECORDED IN WT BOOK 310, PAGE 755
THIS THE 23RD DAY OF OCTOBER, 1998.
W.E. Davis, Chancery Clerk
By: P. Stanley, CC.

ORDER FILED IN WARRANTY DEED BOOK 971, PAGE 280.
THIS THE 15TH DAY OF SEPTEMBER, 2021.
MISTY KEFFNER, CHANCERY CLERK
BY: CHANTRE, D.C.

CERTIFICATE OF SURVEYOR

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION HEREON AND THE PLAT OF
SAME IS ACCURATELY DRAWN FROM INFORMATION OBTAINED FROM A GROUND SURVEY BY
ME OR UNDER MY SUPERVISION WITH AN UNADJUSTED ACCURACY OF 1:10,000 AND DONE
IN COMPLIANCE WITH THE CURRENT MISSISSIPPI STANDARD OF PRACTICE.

MILESTONE LAND SURVEYING, INC.

BY: DARYL JOSEPH MENARD, PLS
PRESIDENT
MISSISSIPPI CERTIFICATE NO. 2960

14-A
116,465 S.F.
2.674 Ac.

14-A
52,828 S.F.
1.213 Ac.

NUMBER	DIRECTION	DISTANCE
L1	S 81°01'01" W	59.09'
L2	N 07°13'12" E	53.00'
L3	N 21°35'19" E	57.26'

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



Milestone Land Surveying, Inc.
2800 Cobb Road
Lakeland, TN 38002
Phone: (601) 867-0671
Fax: (601) 867-0689
milestone@bellsouth.net

30" POWER LINE EMT.
BK 225, PG. 288
BK 313, PG. 333
10" UTIL. EMT.

CHURCH ROAD
(PUBLIC R.O.W. VARIES)

OWNER'S CERTIFICATE

WE, _____ 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 THE
PUBLIC UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT WE
ARE THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES
HAVE BECOME DUE AND PAYABLE. THIS DAY _____ OF
_____ 20____

OWNER

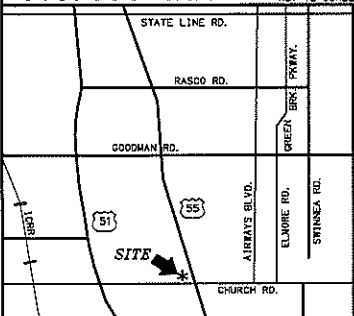
NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME _____ WHO
ACKNOWLEDGED THAT HE/SHE IS _____ OF _____
OF SAID CORPORATION, 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 UNDER MY HAND AND SEAL OF THE
OFFICE THIS THE _____ DAY OF _____, 20____.

NOTARY PUBLIC

MY COMMISSION EXPIRES

VICINITY MAP NOT TO SCALE



DESOTO COUNTY, MISSISSIPPI

REVISED FINAL PLAT
LOT 14
PLUM POINT VILLAGES
SOUTHEAST QUARTER OF
SECTION 1, TOWNSHIP 2
SOUTH, RANGE 8 WEST
SOUTHAVEN,
DESOTO COUNTY, MISSISSIPPI

TOTAL AREA: 2.087 ACRES
TOTAL LOTS: 2

DEVELOPER/OWNERS
PICAL POINT INVESTMENTS, LLC
8006 MID SCOTCH DR. SUITE 110
OLIVER BRANCH, MISSISSIPPI 38654

SCALE: 1" = 30' DATE: JANUARY 19, 2022



Scale: 1" = 30'

MIS JOB NO. 22005
JANUARY 19, 2022

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



Date of Hearing:	March 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Hari Hotels, LLC Krishana Patel 6230 River Grove Cove Memphis, TN 38120 419-371-0609
Total Acreage:	2.366 acres
Existing Zone:	Planned Unit Development (Silo Square)
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 three story hotel to be located on lot 9 of Silo Square Commercial Subdivision. The following items were submitted: <u>Building Elevations:</u> The applicant is proposing to use brick for the entire building façade. There are three variations of brick proposed all of which are already in use with the Silo Square May Blvd. buildings. The center part of the hotel where the entrance way is located is shown to use the Old Bayou brick which can be seen where the City Hall Cheesecake space is. This brick has an aged look with variations of red and a gray mortar. This area of the building is capped with a band of EFIS shown in the off white Alabaster color by Sherman Williams, which is also used as the accent color on the mixed use buildings on May Blvd.. On each side of the center section as well as the remainder of the bottom floor for the hotel and the wrapped corners; the applicant is showing the same brick which has been used at the round about which houses the silo. This brick is also a traditional red brick with an ivory mortar. The remainder of the façade is shown as a painted brick which matches the portion of the mixed use building which houses Salon Haven as shown in the pictures submitted. The proposed paint color is Alabaster as well. Additional details incorporated into the hotel design have been added specifically to carry the overall theme of Silo Square. Brick corbel lines have been added along the portions of the façade where the silo brick was used. Hardi plank painted in Alabster white is shown where the brick façade has been painted. The applicant has included a brick column covered canopy area at the front entrance with a sloped roof shown in black/bronze color which matches the Juliet balconies that have been proposed along the façade in the painted brick area and the decorative vent panels shown below the window lines. The applicant has also	

included vintage blade signage on the east corner of the building as well as vintage bulb lighting for that area as well as underneath the drive up canopy.

Landscaping:

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

Shade trees: Green Pillar Pin Oak and Red Maple both at 3-3.5" caliper minimum

Ornamental trees: Liberty Red Holly, Japanese Snowbell and Foster Holly all shown with a 2-2.5" caliper minimum;

Shrubs: Dwarf Yaupon holly, Carissa holly and Abelia at 3' tall minimum and Mary Nell Holly at 6-8' tall minimum.

The applicant is showing the medians in the parking lot with a single Foster holly or Japanese Snowbell and three Dwarf Yaupon holly. Liberty Red holly are shown in the landscape beds up against the west side of the building with a cluster of the Dwarf holly. The interior courtyard area along the front of the hotels includes two Red maples, one pin oak and one Japanese Snowbell. These materials carry around the back of the hotel in the proposed open green space on each side of the pool area. A single line of abelia is shown on both sides of the hotel entrance. The dumpster is shown in the northwest corner of the site which is enclosed and matches the masonry materials of the hotel. It is further screened with a tight line of Mary Nell holly. These holly are also carried in a single line along the north property line behind the access drive in the center of the site. The median between the parking and the private drive on the east shows a single line of the ornamentals tree species.

The lighting plan submitted shows a twenty seven (27) foot tall standard LED parking lot light around the entire perimeter of the building and parking lot. There is no decorative lighting shown.

Staff Recommendations:

The applicant has worked with both staff and the Silo Square developer to ensure that the hotel follows the overall theme of the Silo Square area. The materials and color options are acceptable to staff and there is no comment.

The landscaping design is compliant in size and materials but it somewhat basic. Staff recommends seasonal plantings be incorporated into the entryway areas as well as the ingress/egress areas on the private drive. Additionally, staff would like to see more detail for the courtyard areas on the south elevation (front of building). This should include ornamental shrub materials along with some seasonal plantings. Staff requests administrative approval for these revisions.

The lighting for the site needs to be adjusted to match the specs shown for Silo Square. While the hotel site does have a need for security lighting, it is not recommended that it be utilized for the entire site so staff recommends using the acorn lighting along the front façade of the building in place of the standard lighting as well as portion of the parking lot where the

entrance line has been enhanced. The remainder of the perimeter should match in height and style to the rest of Silo Square.

The planning commission does not normally approve/deny signage for sites; however, in Silo Square there have been many variations of signs that do not conform to the zoning ordinance. This PUD was approved with these variations; therefore, they do comply and should be noted as compliant with this application including the blade signs shown.

Staff has no further comments and recommends approval.



① SOUTH ELEVATION (FRONT) COLOR
1/8" = 1'-0"



② WEST ELEVATION (LEFT) COLOR
1/8" = 1'-0"



③ EAST ELEVATION (RIGHT) COLOR
1/8" = 1'-0"



④ NORTH ELEVATION (REAR) COLOR
1/8" = 1'-0"



FAIRFIELD INN & SUITES
BY MARRIOTT
SOUTHAVEN, MS

ma
GREG T. MAYO ARCHITECT
1916 Salsgavage Dr., Hendersonville, TN 37075
Phone/Fax: 615-482-5504 - info@mayoarchitecture.com

REVISIONS		
No.	Description	Date

SHEET TITLE
RENDERED
ELEVATIONS

SHEET NUMBER
G001
SCALE: 1/8" = 1'-0"
JOB NUMBER: 210412
DATE: 5-1-22



- * COLORS ARE GENERAL DESCRIPTIONS. EXACT COLORS SHALL BE SELECTED BY ARCHITECT, INTERIOR DESIGNER OR OWNER DURING SUBMITTAL REVIEW. PROVIDE SAMPLES OF ACTUAL PRODUCTS AS REQUESTED.
- * BRICK POPKORN COUSERS ARE TO MATCH COLOR OF BRICK ADJACENT BELOW.
- * BRICK AND EPS DISTANCE FROM TO MATCH COLOR OF BRICK AND EPS ADJACENT BELOW.
- * MANUFACTURERS ARE NOT LIMITED TO BASIS OF DESIGN. EQUIVALENT PRODUCTS ARE ACCEPTABLE.
- * BAY-BOLANDER WOODS FINE COLOS FOR MATINGS IS OTHER EPS MANUFACTURERS.

* MANUFACTURERS ARE NOT LIMITED TO BASIS OF DESIGN EQUIVALENT PRODUCTS ARE ACCEPTABLE.

1. CONTRACTUAL WALL PACE OF SUPPORT STRUCTURE, AS A HYDROGEN BARRIER FOR ISOLATING OF EXPOSED AND CONNECTED BULKHEADS, ORCHERS FOR ORCHARD, PIPES AND INSTALLED BULKHEADS, SPOON, NO EXPOSED BULKHEAD, ORCHARD
2. SEAL ALL PENETRATIONS THROUGH EXTERIOR WALLS WITH SEALANT MATCHING COLOR OF ADJACENT WALL, 1 NEAR
3. SEAL DOORS AND WINDOW FRAMES WITH SEALANT MATCHING COLOR OF FRAME
4. SEAL ALL CRACKS IN WALLS WITH SEALANT MATCHING COLOR OF FRAME
5. HOLDERS VITAL DOORS AND FRAMES
6. GASKETS AND SPRINGS, TEST CRACKS ON JOINTS ALIGNED
7. AIR TIGHT AND TEST ALL CRACKS
8. BOLLARDS
9. DAMPERS, STEPS, GATE POSTS AND FRAMES
10. FURNITURE, WALLS, DOORS AND ARCHITECTURE
11. FURNITURE, WALLS, DOORS AND ARCHITECTURE
12. FURNITURE, WALLS, DOORS AND ARCHITECTURE
13. FURNITURE, WALLS, DOORS AND ARCHITECTURE
14. FURNITURE, WALLS, DOORS AND ARCHITECTURE
15. FURNITURE, WALLS, DOORS AND ARCHITECTURE
16. FURNITURE, WALLS, DOORS AND ARCHITECTURE
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100. FURNITURE, WALLS, DOORS AND ARCHITECTURE

The diagram illustrates the experimental design. It shows a sequence of events: a stimulus (a word) is presented, a response (a letter) is recorded, and the response is compared to the stimulus (a word). This sequence is repeated for multiple trials. The diagram is divided into two main sections: 'Stimulus' and 'Response'. The 'Stimulus' section shows a sequence of words: 'MILK', 'BREAD', 'BUTTER', 'EGG', 'MILK', 'BREAD', 'BUTTER', 'EGG'. The 'Response' section shows a sequence of letters: 'M', 'B', 'B', 'E', 'M', 'B', 'B', 'E'. The 'Response' section is further divided into 'Response' and 'Comparison' columns. The 'Response' column shows the letters 'M', 'B', 'B', 'E', 'M', 'B', 'B', 'E'. The 'Comparison' column shows the words 'MILK', 'BREAD', 'BUTTER', 'EGG', 'MILK', 'BREAD', 'BUTTER', 'EGG'. The 'Comparison' column is further divided into 'Comparison' and 'Decision' columns. The 'Comparison' column shows the words 'MILK', 'BREAD', 'BUTTER', 'EGG', 'MILK', 'BREAD', 'BUTTER', 'EGG'. The 'Decision' column shows the words 'MILK', 'BREAD', 'BUTTER', 'EGG', 'MILK', 'BREAD', 'BUTTER', 'EGG'.

SHEET NUMBER	
A401	
SCALE	As indicated
JOB NUMBER	210412
DATE	3-1-22



SHEET TITLE
**EXTERIOR
ELEVATIONS**

SHEET NUMBER	
A402	
SCALE	1/8" = 1'-0"
JOB NUMBER	2104
DATE	3-1-80



1. SEE NOTES, SHEET A401

LOT 9
SILO SQUARE

FAIRFIELD INN & SUITES

SITE PLAN

C-100

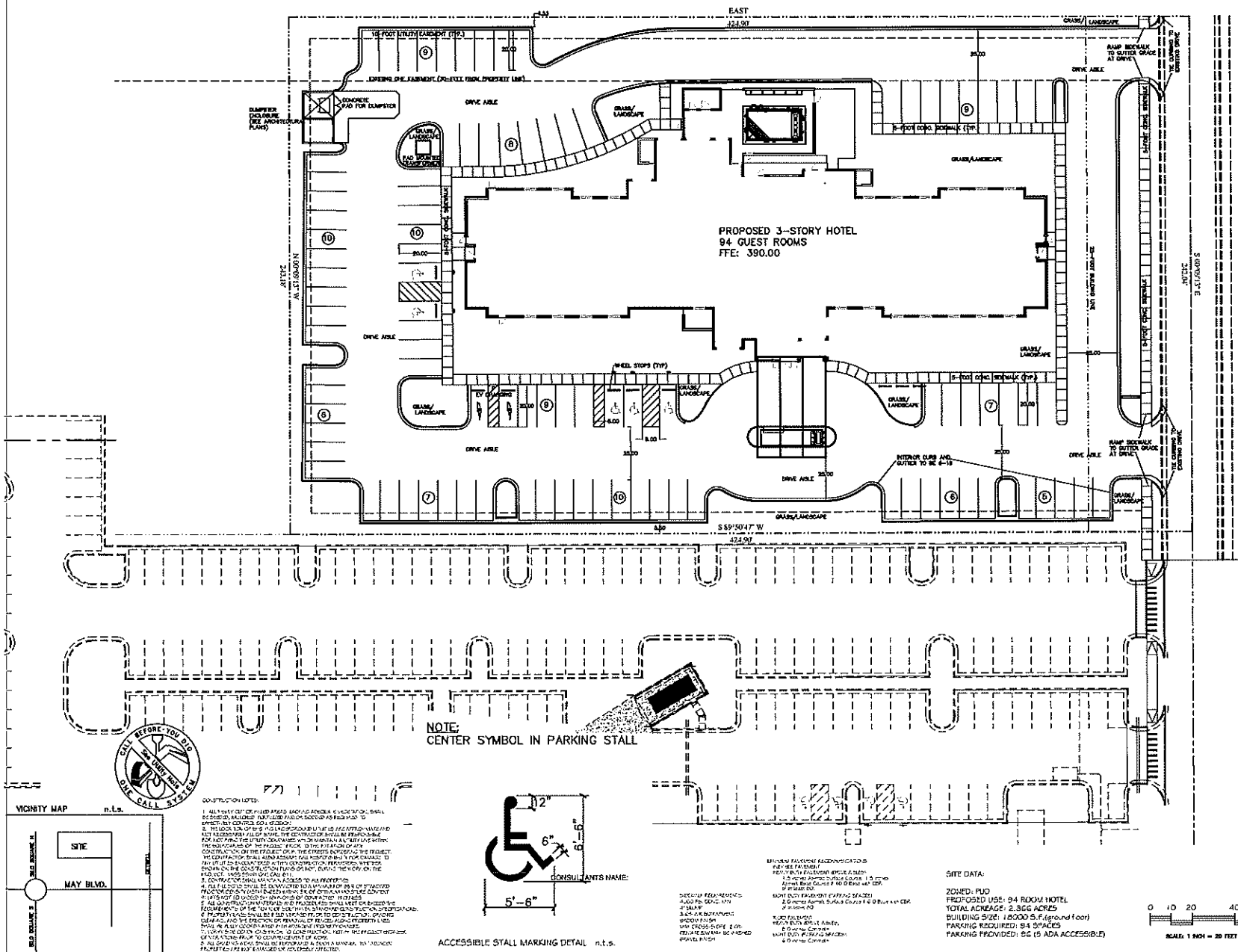
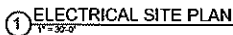
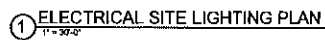


Figure 1 shows a horizontal line representing a pipe section. Above the line, there are tick marks and labels for distances: 0, 10, 20, and 40. Below the line, there are four rectangular boxes representing different pressure zones. The first box, from 0 to 10 feet, is labeled '100 PSI'. The second box, from 10 to 20 feet, is also labeled '100 PSI'. The third box, from 20 to 40 feet, is labeled '100 PSI'. The fourth box, from 40 to 100 feet, is labeled '20 PSI'. The total length of the pipe is indicated as 100 feet.



SHEET NUMBER
ES101
 SCALE AS INDICATED
 JOB NUMBER 210412
 DATE 12-12-21



-

**FAIRFIELD INN & SUITES
BY MARRIOTT**
SOUTHAVEN, MS

ma
GREG T. MAYO ARCHITECT
1816 Sullivan Drive, Madisonville, TN 37025
Telephone: 615-632-5541 • info@gtmayo.com

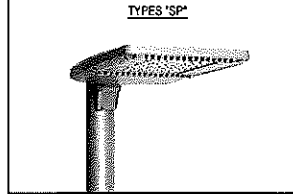
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SHEET TITLE
ELECTRICAL SITE LIGHTING PLAN

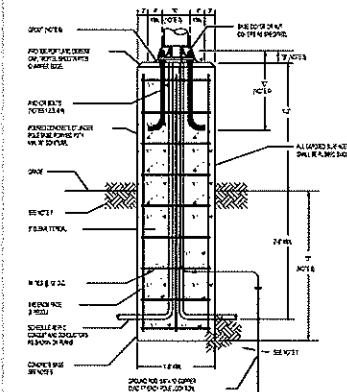
SHEET NUMBER	ES201
SCALE	AS INDICATED
JOB NUMBER	21041
DATE	12-17-2



1. ALL POLE BASES ARE TO BE LOCATED 1" MINIMUM OFF BACK FACE OF CURB TO TOP OF POLE BASE. THESE LOCATIONS ARE TO BE IDENTIFIED IN PLAN.
2. ALL POLE MOUNTED TRAFFIC SIGNALS ARE TO BE INSTALLED AT 25' AND 45' FROM DRIVE SIDE OF STREET OR SIDEWALK. PROVIDE DIFFERENT POLE LEADS FOR POLES LOCATED IN PARKED AND NON-PARKED AREAS.

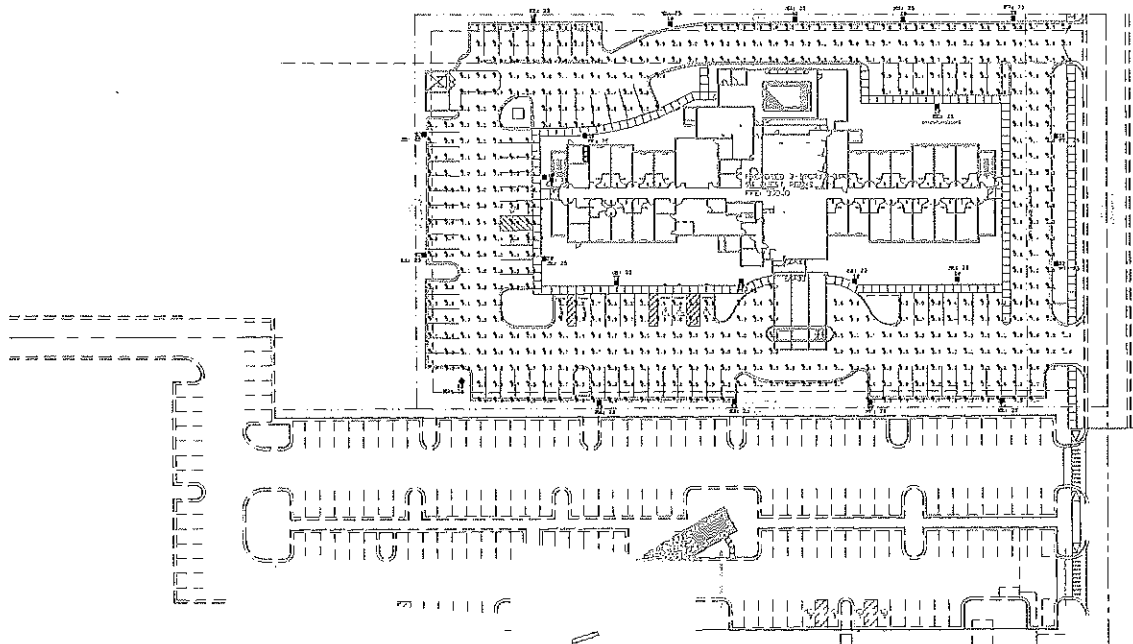
[illegible]

Label	Category	Units	Avg	Max	Min	Avg Std	Max Std
Calc Pts 1	Identification	Pd	2.91	4.1	1.4	1.43	2.54



- [illegible]

1 POLE BASE DETAIL
ES&Z SCALE NONE



City of Southaven

Oath of Office



I, Gracie Goldsby, do solemnly swear that I will faithfully support
the Constitution of the United States and the Constitution of the State of Mississippi
and obey the laws thereof; that I am not disqualified from holding the office of
Deputy Court Clerk, and that I will faithfully discharge the duties of
the office upon which I am about to enter, SO HELP ME GOD.

Signed

A handwritten signature in cursive script, appearing to read "Gracie Goldsby", written over a horizontal line.

Sworn to and subscribed before me this the 1st day of April 2022.

A handwritten signature in cursive script, appearing to read "David Delgado", written over a horizontal line.

David Delgado, Municipal Court Judge





The City of Southaven Docket Recap

April 5, 2022

General Fund	642,644.23
Balance Sheet	240.00
Mayor Admin	-
Board of Aldermen	-
Arts And Cultural Affairs	3,272.82
Court	6,480.31
Finance & Administration	2,259.51
Information Technology	16,874.42
City Clerk	3,085.07
Operations Department	238.69
Planning & Engineering	3,028.38
Emergency Services	1,565.78
Police	57,516.21
Fire	20,798.12
Fire Prevention	935.66
EMS	4,853.67
Public Works	102,916.97
Streets	74,100.83
Parks	160,641.04
Park Tournaments	140,773.45
Code Enforcement	3,763.47
City Fuel	-
Expense Accounts	38,507.83
Administrative Expenses	-
Litigation	-
Liability Insurance	-
Professional Dues	792.00
Bond Funded CAP Proj	98,251.21
Tourist & Convention	7,570.00
Debt Service	-
Utility Fund	419,163.36
Sanitation Fund	221,531.52
Payroll Fund	325,794.02
DOCKET TOTAL	1,714,954.34

\$ 1,714,831.14



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-040522

P 1
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0010									
0010	500700								GENERAL FUND
	035399	WARREN JAY	99913	0	2022	6 INV A	55.00	C-040522	RECREATIONAL FEES
	035400	MOORE JANA	109990	0	2022	6 INV A	65.00	C-040522	REFUND-SOFTBALL 7-8
	035401	GUERRERO MICHAEL	109989	0	2022	6 INV A	55.00	C-040522	REFUND-MOVING TO NA
	035402	MISTER YOLANDA	109988	0	2022	6 INV A	65.00	C-040522	WILL NOT BE ABLE TO
									SHE BROKE HER ARM-A
							240.00		ACCOUNT TOTAL
							240.00		ORG 0010 TOTAL
120									
120	622100								ARTS AND CULTURAL AFFAIRS
	001361	SAM'S CLUB DIRECT	4-08-2022	0	2022	6 INV A	62.70	C-040522	PROFESSIONAL FEES
	004489	JOHNSON CINDY	229-22	0	2022	6 INV A	360.00	C-040522	#288 3-SAM'S CLUB D
	004489	JOHNSON CINDY	318-22	0	2022	6 INV A	90.00	C-040522	AEROBICS CLASS 3/4,
							450.00		AEROBICS CLASS (2)
	015915	WISEMAN CYNTHIA	322-22	0	2022	6 INV A	270.00	C-040522	
	017200	SMITH JOYCE W	3-18-22	0	2022	6 INV A	90.00	C-040522	AEROBICS (MARCH 10,
	017200	SMITH JOYCE W	325	0	2022	6 INV A	90.00	C-040522	INSTRUCTOR- 3/15,3/
							180.00		YOGA INSTRUCTOR (MA
	018134	FORRESTER SHERRY	574-22	0	2022	6 INV A	630.00	C-040522	
	021019	CAIN LINDA A	532-22	0	2022	6 INV A	60.00	C-040522	INSTRUCTOR-2/25,3/2
	021019	CAIN LINDA A	533-22	0	2022	6 INV A	60.00	C-040522	INSTRUCTOR- 3/14/22
							120.00		LINE DANCE CLASS (M
							1,712.70		ACCOUNT TOTAL
120	626900								
	001339	CREDIT CARD CENTER	4-12-2022	0	2022	6 INV A	1,560.12	C-040522	TRAVEL & TRAINING
							1,560.12		HOTEL & TRAINING (F
							3,272.82		ACCOUNT TOTAL
									ORG 120 TOTAL
125									
125	621500								COURT DEPARTMENT
	032853	MOODY ADRIENNE SHUNT	3-16-2022	0	2022	6 INV A	250.00	C-040522	COURT BOND REFUND
	035358	WHEAT MARY ANN	3-16-2022	0	2022	6 INV A	400.00	C-040522	CASH BOND REFUND

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-040522

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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	035359	ELDRIDGE BILLY J.	3-16-2022	0	2022	6 INV A	11.00 C-040522		CASH BOND REFUND
	035397	ACKER MARQUAVIUS J	3-28-2022	0	2022	6 INV A	500.00 C-040522		CASH BOND REFUND
	035398	ROSE ANTHONY C	35398	0	2022	6 INV A	150.00 C-040522		CASH BOND REFUND
		ACCOUNT TOTAL					1,311.00		
125	621501								
	024253	AMERICAN MUNICIPAL S	53024	0	2022	6 INV A	241.34 C-040522		AMS COLLECTIONS FEB
		ACCOUNT TOTAL					241.34		
125	621505								
	000952	TYLER TECHNOLOGIES	25-370696	0	2022	6 INV A	2,509.43 C-040522		CASH COLLECTIONS MO
	003174	TIGER STAMP INC	3996	0	2022	6 INV A	72.00 C-040522		STAMP PADS FOR COUR
	004230	THOMSON REUTERS-WEST	846035573	0	2022	6 INV A	205.00 C-040522		MS CIVIC PROCEDURE
	007600	OFFICE DEPOT	226055821001	0	2022	6 INV A	143.80 C-040522		PRINTING CALCULATOR
	007600	OFFICE DEPOT	227734377001	0	2022	6 INV A	87.97 C-040522		COURT STAMPS
	007600	OFFICE DEPOT	233822876001	0	2022	6 INV A	8.67 C-040522		PENS
	007600	OFFICE DEPOT	233823879001	0	2022	6 INV A	130.79 C-040522		OFFICE SUPPLIES
							371.23		
	014117	MADISON SIGNS LLC	15683	0	2022	6 INV A	800.00 C-040522		CONTINUANCE COURT F
	029120	YOUNG LEASING CO	INV4701978	0	2022	6 INV A	208.13 C-040522		COURT OFFICE COPIER
	029120	YOUNG LEASING CO	INV4704866	0	2022	6 INV A	40.02 C-040522		#AAA14356 & AAA1435
							248.15		
		ACCOUNT TOTAL					4,205.81		
125	622100								
	023431	SMITH CHARLES NICK	3-16-2022	0	2022	6 INV A	200.00 C-040522		SPECIAL JUDGE -MARC
	025804	BARTON MATTHEW	3-16-2022	0	2022	6 INV A	200.00 C-040522		SPECIAL PROSECUTOR-
	033114	DALTON MATTHEW G	3-16-2022	0	2022	6 INV A	200.00 C-040522		SPECIAL PUBLIC DEFE
		ACCOUNT TOTAL					600.00		
		ORG 125 TOTAL					6,358.15		
145									
145	610400								
	030629	AMAZON CAPITAL	1M4Y-D6TR6RHG	0	2022	6 INV A	84.49 C-040522		HP 62 INK -JANICE
		ACCOUNT TOTAL					84.49		

DEPARTMENT OF FINANCE & ADMIN
OFFICE SUPPLIES

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-040522

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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
145	626900			TRAVEL & TRAINING			
001339	CREDIT CARD CENTER	4-12-2022	0	2022 6 INV A	2,175.02	C-040522	HOTEL & TRAINING (F
				ACCOUNT TOTAL	2,175.02		
				ORG 145 TOTAL	2,259.51		
150	610500			INFORMATION TECHNOLOGY			
150	001361	SAM'S CLUB DIRECT	4-08-2022	0 2022 6 INV A	1,123.72	C-040522	#288 3-SAM'S CLUB D
	007304	O'REILLYS AUTO PARTS	1257-171585	0 2022 6 INV A	4.98	C-040522	ADAPTERS
	007600	OFFICE DEPOT	232389086001	0 2022 6 INV A	53.98	C-040522	PHONE CHARGERS
	019694	MID-SOUTH TELECOM	72326	0 2022 6 INV A	57.99	C-040522	MOBILE PHONE DOOR A
	030629	AMAZON CAPITAL	1LVQNHGG9M36	0 2022 6 INV A	2,399.00	C-040522	FIBER SPLICING MACH
	035294	ZOHO CORPORATION	2329898	22000166 2022 6 INV A	13,041.00	C-040522	INVENTORY MANAGEMEN
				ACCOUNT TOTAL	16,680.67		
150	614000			GASOLINE/OIL			
006919	FUELMAN	NP61811393	0	2022 6 INV A	30.15	C-040522	#BG2241616 - IT FUE
006919	FUELMAN	NP61840056	0	2022 6 INV A	42.18	C-040522	#BG2241616 - IT FUE
					72.33		
				ACCOUNT TOTAL	72.33		
				ORG 150 TOTAL	16,753.00		
155	610400			CITY CLERK			
155	020731	TYLER BUSINESS FORMS	71129	0 2022 6 INV A	707.29	C-040522	Z FOLD CHECK STOCK
				ACCOUNT TOTAL	707.29		
155	610401			OFFICE SUPPLY-INVENTORY			
004975	BAREFIELD WORKPLACE	1152113	0	2022 6 INV A	17.43	C-040522	OFFICE SUPPLIES INV
				ACCOUNT TOTAL	17.43		
155	622100			PROFESSIONAL SERVICES			
001092	MATTHEW BENDER & CO.	30638844	0	2022 6 INV A	29.44	C-040522	#6080376001-MS CODE
001339	CREDIT CARD CENTER	4-12-2022	0	2022 6 INV A	35.00	C-040522	HOTEL & TRAINING (F
001381	MUNICIPAL CODE CORPO	370887	0	2022 6 INV A	900.00	C-040522	3-1-2022 THRU 2-28-



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-040522

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YEAR/PERIOD: 2022/1	TO 2022/7		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE								
029120 YOUNG LEASING CO	INV4702501		0	2022	6	INV A	16.66 C-040522		#AAA63652 - BUSINES
029120 YOUNG LEASING CO	INV4704112		0	2022	6	INV A	244.71 C-040522		#AAA52195-CITY CLER
							261.37		
							ACCOUNT TOTAL		1,225.81
155 625700						TELEPHONE & POSTAGE			
018342 GREAT AMERICA FINANC	1962608		0	2022	6	INV A	277.41 C-040522		TOTAL PAYOFF TO END
018342 GREAT AMERICA FINANC	31254356		0	2022	6	INV A	367.20 C-040522		POSTAGE METER FOR F
							644.61		
							ACCOUNT TOTAL		644.61
155 626900						TRAVEL & TRAINING			
001339 CREDIT CARD CENTER	4-12-2022		0	2022	6	INV A	198.00 C-040522		HOTEL & TRAINING (F
							ACCOUNT TOTAL		198.00
						ORG 155 TOTAL			2,793.14
160						BUILDING DEPARTMENT			
160 611000						MATERIALS			
000915 HOME DEPOT CREDIT SE	8022723		0	2022	6	INV A	119.00 C-040522		MATERIALS
000915 HOME DEPOT CREDIT SE	9022643		0	2022	6	INV A	53.59 C-040522		MATERIALS
							172.59		
001361 SAM'S CLUB DIRECT	4-08-2022		0	2022	6	INV A	12.62 C-040522		#288 3-SAM'S CLUB D
005044 LOWE'S HOME CENTERS,	4-15-2022		0	2022	6	INV A	53.48 C-040522		896 0 - LOWE'S CRED
							ACCOUNT TOTAL		238.69
						ORG 160 TOTAL			238.69
180						PLANNING / ENGINEERING DEPT			
180 610400						OFFICE SUPPLIES			
000343 NATIONAL BUSINESS FU	CW043732-TDQ		0	2022	6	INV A	2,035.52 C-040522		L DESK & STORAGE (B
							ACCOUNT TOTAL		2,035.52
180 611300						MOTOR VEH REPAIRS/MAINT			
022896 VALVOLINE LLC	172951		0	2022	6	INV A	87.86 C-040522		MOTOR VEHICLE MAINT
							ACCOUNT TOTAL		87.86
180 622100						PROFESSIONAL FEES			
025688 ROSE JUNE	3-29-2022		0	2022	6	INV A	100.00 C-040522		PLANNING COMMISSION
025689 ENGLISH CINDY	3-29-2022		0	2022	6	INV A	100.00 C-040522		PLANNING COMMISSION



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-040522

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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	025693 BREWER WILLIAM JOSEP	3-29-2022	0	2022	6	INV A	100.00 C-040522		PLANNING COMMISSION
	025694 CAMP JOHN	3-29-2022	0	2022	6	INV A	100.00 C-040522		PLANNING COMMISSION
	027031 LEEKE KEVIN	3-29-2022	0	2022	6	INV A	100.00 C-040522		PLANNING COMMISSION
	029239 UPCHURCH DINK	3-29-2022	0	2022	6	INV A	100.00 C-040522		PLANNING COMMISSION
	032389 MOORE BEN A	3-29-2022	0	2022	6	INV A	100.00 C-040522		PLANNING COMMISSION
	034086 JAMES CHRIS	3-29-2022	0	2022	6	INV A	100.00 C-040522		PLANNING COMMISSION
						ACCOUNT TOTAL	800.00		
180	626900					TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	4-12-2022	0	2022	6	INV A	105.00 C-040522		HOTEL & TRAINING (F
						ACCOUNT TOTAL	105.00		
				ORG 180		TOTAL	3,028.38		
211						POLICE DEPARTMENT			
211	610100					CLEANING SUPPLIES			
	007823 AMERICAN PAPER & TWI	4261983	0	2022	6	INV A	52.32 C-040522		HARD ROLL PAPER TOW
	007823 AMERICAN PAPER & TWI	4271193	0	2022	6	INV A	184.32 C-040522		PAPER TOWELS WEST
							236.64		
						ACCOUNT TOTAL	236.64		
211	610400					OFFICE SUPPLIES			
	007600 OFFICE DEPOT	231558765001	0	2022	6	INV A	99.22 C-040522		OFFICE SUPPLIES
	007600 OFFICE DEPOT	234285097001	0	2022	6	CRM A	-14.97 C-040522		CREDIT MEMO - OFFIC
							84.25		
						ACCOUNT TOTAL	84.25		
211	611000					MATERIALS			
	000544 PRECISION DELTA CORP	23136	22000016	2022	6	INV A	8,199.80 C-040522		SPD AMMO ORDER FOR
	001102 SOUTHAVEN SUPPLY	131175	0	2022	6	INV A	13.97 C-040522		STAPLES FOR RANGE
	001102 SOUTHAVEN SUPPLY	131298	0	2022	6	INV A	9.58 C-040522		PAINT FOR RANGE
							23.55		
						ACCOUNT TOTAL	8,223.35		
211	611300					MAINTENANCE VEHICLES			
	000691 NORTH MISSISSIPPI TI	60642	0	2022	6	INV A	1,946.96 C-040522		8 TIRES
	000691 NORTH MISSISSIPPI TI	60648	0	2022	6	INV A	486.76 C-040522		4 TIRES

						2,433.72			
001114	UNION AUTO PARTS	2287359	0	2022	6	INV A	562.37	C-040522	SHOP PARTS
001114	UNION AUTO PARTS	2288482	0	2022	6	INV A	13.81	C-040522	SHOP PARTS
001114	UNION AUTO PARTS	2289006	0	2022	6	INV A	30.89	C-040522	3162 BELT
001114	UNION AUTO PARTS	2291620	0	2022	6	INV A	8.99	C-040522	SHOP PARTS
							616.06		
005044	LOWE'S HOME CENTERS, 4-15-2022		0	2022	6	INV A	680.52	C-040522	896 0 - LOWE'S CRED
006706	LANDERS DODGE	385732	0	2022	6	INV A	120.75	C-040522	3223 PARTS
007304	O'REILLYS AUTO PARTS	6399-109700	0	2022	6	INV A	27.93	C-040522	3090 THERMOSTAT
015790	TRI STATE AUTO	32422	0	2022	6	INV A	239.00	C-040522	3223 WINDOW TINT
019700	CHOICE TOWING	70955	0	2022	6	INV A	50.00	C-040522	SPD TOW
030773	KARZON CAR CARE LLC	6386	0	2022	6	INV A	53.00	C-040522	SHOP SUPPLIES
ACCOUNT TOTAL							4,220.98		
211	612200			MAINTENANCE EQUIPMENT & BUILD					
001102	SOUTHAVEN SUPPLY	130671	0	2022	6	INV A	5.91	C-040522	RAINBOLT:KEY
035228	EXER SHOP LLC	1389	22000149	2022	6	INV A	3,712.00	C-040522	FITNESS EQUIPMENT F
ACCOUNT TOTAL							3,717.91		
211	612500			UNIFORMS					
004966	SANDERS KEVIN	3-28-2022	0	2022	6	INV A	594.29	C-040522	REIMBURSEMENT FOR 2
020832	EMERGENCY EQUIPMENT	468225	0	2022	6	INV A	660.00	C-040522	NEW HIRE UNIFORMS
021916	MIDSOUTH SOLUTIONS	179162	0	2022	6	INV A	500.00	C-040522	HILLIE, DARREN ALLO
021916	MIDSOUTH SOLUTIONS	179194	22000100	2022	6	INV A	500.00	C-040522	INIGUEZ, JAVIER UNI
							1,000.00		
ACCOUNT TOTAL							2,254.29		
211	614000			FUEL & OIL					
006919	FUELMAN	NP61786201	0	2022	6	INV A	9,167.32	C-040522	#BG127062- SPD FUEL
006919	FUELMAN	NP61811052	0	2022	6	INV A	9,072.65	C-040522	#BG127062 - SPD FUE
							18,239.97		
ACCOUNT TOTAL							18,239.97		
211	622100			PROFESSIONAL SERVICES					



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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	001390 DPS CRIME LAB	90115394	0	2022	6	INV A	1,080.00 C-040522		ANALYTICAL FEES
	006685 DEX IMAGING	AR7242071	0	2022	6	INV A	1.61 C-040522		#A4738 - EAST
	006685 DEX IMAGING	AR7335314	0	2022	6	INV A	159.03 C-040522		#A4738 - EAST
	006685 DEX IMAGING	AR7507324	0	2022	6	INV A	58.89 C-040522		#A4738 - EAST
							219.53		
	006920 A SAFELOCK INC	11162	0	2022	6	INV A	160.00 C-040522		NEW LOCK
	020454 DIRECTFX	M40770	0	2022	6	INV A	305.00 C-040522		ORANGE COURTEST TIC
	029120 YOUNG LEASING CO	4692341	0	2022	6	INV A	637.46 C-040522		#AAA81006 & #AAA810
	034374 TRUE MEDICAL TESTING	2257	0	2022	6	INV A	645.00 C-040522		BLOOD DRAWN
	034860 FORENSIC POLYGRAPH S	116	0	2022	6	INV A	600.00 C-040522		POLYS: PRESSGROVE,
						ACCOUNT TOTAL	3,646.99		
211	625700					TELEPHONE & POSTAGE			
	001137 FEDEX	7-692-41575	0	2022	6	INV A	56.26 C-040522		SUPERVISOR TESTS
	001137 FEDEX	9-618-62423	0	2022	6	INV A	3.08 C-040522		LATE FEES
							59.34		
						ACCOUNT TOTAL	59.34		
211	626102					PUBLIC RELATIONS			
	000424 A 2 Z ADVERTISING	61217	0	2022	6	INV A	250.00 C-040522		BROCHURES
						ACCOUNT TOTAL	250.00		
211	626900					TRAVEL & TRAINING			
	001136 NWCC-SENATOBIA	32822	0	2022	6	INV A	60.00 C-040522		CPR CARDS
						ACCOUNT TOTAL	60.00		
211	630400					MACHINERY & EQUIPMENT			
	001102 SOUTHAVEN SUPPLY	131041	0	2022	6	INV A	22.33 C-040522		RANGER EAR PLUGS
	025553 AXON ENTERPRISE INC	INUS055559	22000146	2022	6	INV A	93.90 C-040522		AXON BODY CAMERA MA
						ACCOUNT TOTAL	116.23		
211	630600					VEHICLES			
	000543 COMSERV SERVICES	732004318-1	22000076	2022	6	INV A	4,972.00 C-040522		3224-SUPERVISOR PAC
	000543 COMSERV SERVICES	732004602-1	0	2022	6	INV A	2,064.00 C-040522		ADDITIONAL PARTS FO
							7,036.00		
						ACCOUNT TOTAL	7,036.00		



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						ORG 211	TOTAL	48,145.95		
215					EMERGENCY SERVICES					
215	610400					OFFICE SUPPLIES				
001361	SAM'S CLUB DIRECT	4-08-2022	0	2022	6	INV A	37.62	C-040522	#288 3-SAM'S CLUB D	
						ACCOUNT TOTAL	37.62			
215	626900					TRAVEL & TRAINING				
001339	CREDIT CARD CENTER	4-12-2022	0	2022	6	INV A	864.00	C-040522	HOTEL & TRAINING (F	
035390	BRAY MICHELLE	3-25-2022	0	2022	6	INV A	184.00	C-040522	PER DIEM-STATE REQU	
035391	HIBBLER PAIGE	3-25-2022	0	2022	6	INV A	184.00	C-040522	PER DIEM-STATE REQU	
035392	YATES, TONYA	3-25-2022	0	2022	6	INV A	184.00	C-040522	PER DIEM-STATE REQU	
						ACCOUNT TOTAL	1,416.00			
						ORG 215	TOTAL	1,453.62		
290					FIRE DEPARTMENT					
290	610100					CLEANING SUPPLIES				
000668	COUGAR CHEMICAL	269615	0	2022	6	INV A	395.00	C-040522	MIGHTY SUDS TRUCK W	
						ACCOUNT TOTAL	395.00			
290	610600					COMPUTER LICENSE				
000397	KNOX ASSOCIATES INC	KA-69962	22000161	2022	6	INV A	576.00	C-040522	SMS-1002C1 1YR. KN	
023888	TARGETSOLUTIONS LEAR	INV43464	22000162	2022	6	INV A	7,217.50	C-040522	TSPREMIER - VECTOR	
						ACCOUNT TOTAL	7,793.50			
290	611000					MATERIALS				
005044	LOWE'S HOME CENTERS,	4-15-2022	0	2022	6	INV A	90.61	C-040522	896 0 - LOWE'S CRED	
						ACCOUNT TOTAL	90.61			
290	611300					MAINTENANCE VEHICLES				
000223	CROW'S TRUCK SERVICE	R101020502-01	0	2022	6	INV A	4,852.53	C-040522	REPAIRS FOR ENG. 4,	
007304	O'REILLYS AUTO PARTS	1791-180970	0	2022	6	INV A	7.66	C-040522	FUEL FILTER	
020832	EMERGENCY EQUIPMENT	468171	0	2022	6	INV A	37.86	C-040522	2)WINDSHIELD WIPE B	
020832	EMERGENCY EQUIPMENT	468262	0	2022	6	INV A	83.74	C-040522	PIERCE FOLDING STEP	
							121.60			
						ACCOUNT TOTAL	4,981.79			



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290	612200			MAINTENANCE EQUIPMENT & BUILD			
	005044	LOWE'S HOME CENTERS, 4-15-2022	0	2022 6 INV A	522.84	C-040522	896 0 - LOWE'S CRED
	034559	HENRY T SMITH CO 22113	0	2022 6 INV A	449.33	C-040522	REPAIRS TO STOVE @
		ACCOUNT TOTAL			972.17		
290	614000			FUEL & OIL			
	006919	FUELMAN NP61740303	0	2022 6 INV A	155.72	C-040522	FUEL
	006919	FUELMAN NP61786218	0	2022 6 INV A	91.85	C-040522	FUEL
					247.57		
	025130	BULLFROG MART LLC 1010427	0	2022 6 INV A	264.71	C-040522	FUEL
		ACCOUNT TOTAL			512.28		
290	626500			PRINTING			
	006685	DEX IMAGING AR7335277	0	2022 6 INV A	3.49	C-040522	#MP8808-COPY FEES F
		ACCOUNT TOTAL			3.49		
290	626900			TRAVEL & TRAINING			
	001102	SOUTHAVEN SUPPLY 130516	0	2022 6 INV A	38.39	C-040522	MATERIALS FOR TRAIN
	001339	CREDIT CARD CENTER 4-12-2022	0	2022 6 INV A	337.64	C-040522	HOTEL & TRAINING (F
	005044	LOWE'S HOME CENTERS, 4-15-2022	0	2022 6 INV A	68.04	C-040522	896 0 - LOWE'S CRED
		ACCOUNT TOTAL			444.07		
290	630400			MACHINERY & EQUIPMENT			
	000701	SUNBELT FIRE INC 330359	0	2022 6 INV A	3,563.00	C-040522	TURNOUT GEAR
	000701	SUNBELT FIRE INC CM329769	0	2022 6 CRM A	-1,466.00	C-040522	CREDIT
	000701	SUNBELT FIRE INC CM332643	0	2022 6 CRM A	-494.00	C-040522	CREDIT
					1,603.00		
	020832	EMERGENCY EQUIPMENT 468337	0	2022 6 INV A	208.00	C-040522	GLOVES FOR POUNDERS
		ACCOUNT TOTAL			1,811.00		
		ORG 290 TOTAL			17,003.91		
295		FIRE PREVENTION					
295	630400			MACHINERY AND EQUIPMENT			
	005044	LOWE'S HOME CENTERS, 4-15-2022	0	2022 6 INV A	135.66	C-040522	896 0 - LOWE'S CRED
		ACCOUNT TOTAL			135.66		
		ORG 295 TOTAL			135.66		



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297											
297	610701										EMS
											MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	84452905	0	2022	6	INV	A	181.78	C-040522		MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	84454895	0	2022	6	INV	A	38.37	C-040522		MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	84454896	0	2022	6	INV	A	707.00	C-040522		MEDICAL SUPPLIES
								927.15			
001147	NEXAIR LLC	9713926	0	2022	6	INV	A	89.89	C-040522		L0490-MEDICAL SUPPL
007888	WOODARD CRAIG	31822	0	2022	6	INV	A	95.00	C-040522		RENEWAL OF EMS DRIV
016050	HENRY SCHEIN INC	18191401	0	2022	6	INV	A	2,168.37	C-040522		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	18296972	0	2022	6	INV	A	171.00	C-040522		MEDICAL SUPPLIES
								2,339.37			
027573	TELEFLEX MEDICAL INC	9505247176	0	2022	6	INV	A	109.50	C-040522		MEDICAL SUPPLIES
034853	HESTER JONATHON	3122	0	2022	6	INV	A	40.00	C-040522		RENEWAL OF MEDIC LI
								ACCOUNT TOTAL	3,600.91		
297	611300										MOTOR VEH REPAIRS/MAINT
000189	HOMER SKELTON FORD	6145160	0	2022	6	INV	A	106.95	C-040522		OIL/FILTER CHANGE U
000189	HOMER SKELTON FORD	6145259	0	2022	6	INV	A	56.69	C-040522		OIL CHANGE/EMS 1, F
								163.64			
000691	NORTH MISSISSIPPI TI	60664	0	2022	6	INV	A	470.12	C-040522		4 NEW TIRES EMS 1,
000883	AMERICAN TIRE REPAIR	158202	0	2022	6	INV	A	112.00	C-040522		4) STEMS 4) MOUNT D
								ACCOUNT TOTAL	745.76		
297	626900										TRAVEL & TRAINING
002084	WEATHERFORD RICHARD	2322	0	2022	6	INV	A	65.00	C-040522		RENEWAL NREMT & STA
002771	STODDARD WILLIAM	22822	0	2022	6	INV	A	65.00	C-040522		RENEWAL OF NREMT &
016583	DAVIS BEAU	32422	0	2022	6	INV	A	60.00	C-040522		RENEWAL OF NREMT &
020055	FORESMAN EVAN	32322	0	2022	6	INV	A	72.00	C-040522		RENEWAL OF NREMT &
023170	TOWNSEND WILLIAM	32022	0	2022	6	INV	A	120.00	C-040522		RENEWAL OF EMS-D &
027891	EVANS, OLIVER	32322	0	2022	6	INV	A	60.00	C-040522		RENEWAL OF NREMT &
030947	GRIFFITH HUNTER	32322	0	2022	6	INV	A	65.00	C-040522		RENEWAL OF NREMT &
								ACCOUNT TOTAL	507.00		

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YEAR/PERIOD: 2022/1 TO 2022/7				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
							ORG 297	TOTAL		4,853.67		
							PUBLIC WORKS DEPARTMENT					
							MATERIALS					
311	611000	000665	DESOTO COUNTY COOPER	210507	0	2022	6	INV	A	163.85	C-040522	MATERIALS
311		000709	WILLIAMS EQUIPMENT	W-3940613	0	2022	6	INV	A	2,793.05	C-040522	MAT FOR EQUIP
		000759	LEHMAN ROBERTS CO	82223	0	2022	6	INV	A	205.26	C-040522	MATERIALS
		000759	LEHMAN ROBERTS CO	82243	0	2022	6	INV	A	660.28	C-040522	MATERIALS
		000759	LEHMAN ROBERTS CO	82271	0	2022	6	INV	A	366.52	C-040522	MATERIALS
		000759	LEHMAN ROBERTS CO	82347	0	2022	6	INV	A	123.20	C-040522	MATERIALS
		000759	LEHMAN ROBERTS CO	82354	0	2022	6	INV	A	340.00	C-040522	MATERIALS
										1,695.26		
		001102	SOUTHAVEN SUPPLY	132030	0	2022	6	INV	A	488.11	C-040522	MATERIALS
		001320	MARTIN MACHINE WORKS	1551	0	2022	6	INV	A	2,612.00	C-040522	MATERIALS
ACCOUNT TOTAL										7,752.27		
311	611300	000265	MYERS TIRE SUPPLY DI	25005168	0	2022	6	INV	A	220.83	C-040522	MAT. FOR SHOP
		000265	MYERS TIRE SUPPLY DI	25005277	0	2022	6	INV	A	86.00	C-040522	MAT. FOR SHOP
										306.83		
		000997	TRUCK PRO	1-0928496	0	2022	6	INV	A	855.24	C-040522	MAT. FOR SHOP
		004070	AUTO ZONE #9	3845851483	0	2022	6	INV	A	130.14	C-040522	MAT. FOR SHOP
		004070	AUTO ZONE #9	3845854671	0	2022	6	INV	A	4.87	C-040522	MAT. FOR SHOP
										135.01		
		007304	O'REILLYS AUTO PARTS	1791-180182	0	2022	6	INV	A	158.78	C-040522	MAT. FOR SHOP
		007304	O'REILLYS AUTO PARTS	6399-109884	0	2022	6	INV	A	125.94	C-040522	MAT. FOR SHOP
		007304	O'REILLYS AUTO PARTS	6399-110396	0	2022	6	INV	A	119.92	C-040522	MAT. FOR SHOP
										404.64		
		008561	S & H SMALL ENGINES	68986	0	2022	6	INV	A	353.58	C-040522	400 SPEEDFEED HEAT
		010865	RELIABLE EQUIPMENT	CT111461	0	2022	6	INV	A	25.98	C-040522	MAT. FOR SHOP
		019588	CCP INDUSTRIES	IN02916506	0	2022	6	INV	A	331.50	C-040522	MATERIALS FOR SHOP
		019588	CCP INDUSTRIES	IN02917936	0	2022	6	INV	A	131.40	C-040522	MATERIALS FOR SHOP
										462.90		
ACCOUNT TOTAL										2,544.18		



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YEAR/PERIOD: 2022/1 TO 2022/7		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
311	612500					UNIFORMS				
013377	CINTAS	4113657073	0	2022	6	INV	A	297.44	C-040522	UNIFORMS
013377	CINTAS	4114329296	0	2022	6	INV	A	297.44	C-040522	UNIFORMS
013377	CINTAS	4115008979	0	2022	6	INV	A	284.71	C-040522	UNIFORMS
								879.59		
ACCOUNT TOTAL								879.59		
ORG 311 TOTAL								11,176.04		
411						PARKS DEPARTMENT				
411	610400					OFFICE SUPPLIES				
007600	OFFICE DEPOT	232607322001	0	2022	6	INV	A	326.56	C-040522	OFFICE SUPPLIES
007600	OFFICE DEPOT	232608254001	0	2022	6	INV	A	54.38	C-040522	OFFICE SUPPLIES
007600	OFFICE DEPOT	234131905001	0	2022	6	INV	A	84.01	C-040522	OFFICE SUPPLIES
								464.95		
029120	YOUNG LEASING CO	INV4683932	0	2022	6	INV	A	1.09	C-040522	AAA59897- COPY CONT
029120	YOUNG LEASING CO	INV4691996	0	2022	6	INV	A	9.14	C-040522	#AAA75469 - COPY CO
029120	YOUNG LEASING CO	INV4701731	0	2022	6	INV	A	23.93	C-040522	#AAA46214 - COPY CO
029120	YOUNG LEASING CO	INV4701732	0	2022	6	INV	A	190.18	C-040522	#AAA50825 - COPY CO
								224.34		
ACCOUNT TOTAL								689.29		
411	611000					MATERIALS				
030629	AMAZON CAPITAL	1G6GNG3H91M9	0	2022	6	INV	A	948.80	C-040522	#ANKP067K88KPB - MI
ACCOUNT TOTAL								948.80		
411	612200					MAINTENANCE EQUIPMENT & BUILD				
000308	MAINTENANCE SUPPLY	231759	0	2022	6	INV	A	71.40	C-040522	MAINT. EQUIP/BUILD
001135	SAFETY-KLEEN SYSTEMS	88700223	0	2022	6	INV	A	168.80	C-040522	PARTS SOLVENT
001150	NAPA GENUINE PARTS C	356017	0	2022	6	INV	A	7.47	C-040522	SUPER GLUE
001150	NAPA GENUINE PARTS C	356706	0	2022	6	INV	A	12.00	C-040522	LED LIGHT
001150	NAPA GENUINE PARTS C	357122	0	2022	6	INV	A	18.13	C-040522	SOLENOID
001150	NAPA GENUINE PARTS C	357190	0	2022	6	CRM	A	-18.13	C-040522	CREDIT
001150	NAPA GENUINE PARTS C	357195	0	2022	6	INV	A	8.98	C-040522	FUEL FILTER
001150	NAPA GENUINE PARTS C	695-355319	0	2022	6	INV	A	27.94	C-040522	FILTER FOR BOBCATS
001150	NAPA GENUINE PARTS C	695-355466	0	2022	6	INV	A	60.99	C-040522	OIL FILTERS
								117.38		
002768	KEELING IRRIGATION	S4100697-001	0	2022	6	INV	A	499.43	C-040522	IRRIGATION PARTS
002768	KEELING IRRIGATION	S4108440-001	0	2022	6	INV	A	42.08	C-040522	COUPLING

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FY 2022 CLAIMS DOCKET C-040522

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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							541.51		
	005044	LOWE'S HOME CENTERS, 4-15-2022	0	2022	6	INV A	128.00	C-040522	896 0 - LOWE'S CRED
	007823	AMERICAN PAPER & TWI 4268627	0	2022	6	INV A	670.47	C-040522	JANITORIAL SUPPLIES
	007823	AMERICAN PAPER & TWI 4269829	0	2022	6	INV A	439.40	C-040522	JANITORIAL SUPPLIES
	007823	AMERICAN PAPER & TWI 4274875	0	2022	6	INV A	395.00	C-040522	JANITORIAL SUPPLIES
	007823	AMERICAN PAPER & TWI 4274993	0	2022	6	INV A	575.48	C-040522	JANITORIAL SUPPLIES
							2,080.35		
	010865	RELIABLE EQUIPMENT CT111058	0	2022	6	INV A	147.95	C-040522	OIL CARB ASSEMBLY
	020490	INTERSTATE BATTERY S 500060390	0	2022	6	INV A	266.35	C-040522	CART BATTERIES
	029751	PRESTIGE FLAG 705253	0	2022	6	INV A	345.93	C-040522	PENNANTS FOR ROOTS
		ACCOUNT TOTAL					3,867.67		
411	612201								
	000239	QUALITY LANDSCAPE & 9067	0	2022	6	INV A	450.00	C-040522	PARK MAINTENANCE-FL
	001056	BWI MEMPHIS 17066955	0	2022	6	INV A	417.00	C-040522	HERBICIDE
	001056	BWI MEMPHIS 17066979	0	2022	6	INV A	94.67	C-040522	INSECTICIDE-WASPS
	001056	BWI MEMPHIS 17066981	0	2022	6	INV A	242.02	C-040522	LANDSCAPE EDGING KI
							753.69		
	002630	SCOREBOARD SPECIALIS 2398	0	2022	6	INV A	675.00	C-040522	SCOREBOARD REPAIR
	005044	LOWE'S HOME CENTERS, 4-15-2022	0	2022	6	INV A	242.22	C-040522	896 0 - LOWE'S CRED
	011969	PIONEER MANUFACTURIN INV829780	0	2022	6	INV A	83.50	C-040522	FIELD PAINT
	018221	CIVIL-LINK, LLC 75790	0	2022	6	INV A	6,943.67	C-040522	CENTRAL PARK BRIDGE
	026449	KELLY SEPTIC SER 18555	0	2022	6	INV A	180.00	C-040522	PORTA POTTY
	029521	SIMPLOT 227017737	0	2022	6	INV A	1,176.00	C-040522	HERBICIDE
		ACCOUNT TOTAL					10,504.08		
411	612300								
	024249	SITEONE LANDSCAPE SU 116840250-001	0	2022	6	INV A	557.00	C-040522	GOLF COURSE FLAGS
		ACCOUNT TOTAL					557.00		
411	612500								
	003011	M & M PROMOTIONS 96773	0	2022	6	INV A	447.50	C-040522	UNIFORMS
	013377	CINTAS 4113507936	0	2022	6	INV A	141.49	C-040522	GOLF UNIFORMS



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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	013377 CINTAS	4113656804	0	2022	6	INV A	65.64 C-040522		PARKS UNIFORM
	013377 CINTAS	4114189392	0	2022	6	INV A	382.61 C-040522		PARK UNIFORMS
	013377 CINTAS	4114189436	0	2022	6	INV A	141.49 C-040522		GOLF UNIFORMS
	013377 CINTAS	4114327907	0	2022	6	INV A	65.64 C-040522		UNIFORMS
							796.87		
						ACCOUNT TOTAL	1,244.37		
411	613100					BALL EQUIPMENT			
	021472 ATHLETIC HOUSE @ SNO	942141	0	2022	6	INV A	1,974.00 C-040522		PITCHING MACHINE BA
	035373 NUNNALLY LEVI	131041	0	2022	6	INV A	338.58 C-040522		REIMB. TO SOCCER DI
						ACCOUNT TOTAL	2,312.58		
411	622100					PROFESSIONAL SERVICES			
	019230 WASTE PRO-MEMPHIS	855888	0	2022	6	INV A	276.85 C-040522		19776-TRASH @ ARENA
	019230 WASTE PRO-MEMPHIS	855889	0	2022	6	INV A	185.40 C-040522		019777 - TRASH @ CH
	019230 WASTE PRO-MEMPHIS	855891	0	2022	6	INV A	457.60 C-040522		019779 - TRASH @ GR
	019230 WASTE PRO-MEMPHIS	855892	0	2022	6	INV A	141.25 C-040522		019780 - TRASH SERV
	019230 WASTE PRO-MEMPHIS	855893	0	2022	6	INV A	185.40 C-040522		019782 - SERVICE @
							1,246.50		
	030181 PRECISION LAWN & DIR	1916	22000138	2022	6	INV A	47,454.17 C-040522		BRIDGE 2 (LOWER DAM
	030181 PRECISION LAWN & DIR	1917	22000140	2022	6	INV A	46,355.94 C-040522		BRIDGE 1 REPAIR - C
							93,810.11		
	032606 KIMMELL DOOR AND HAR	492	0	2022	6	INV A	360.00 C-040522		PROFESSIONAL SERVIC
						ACCOUNT TOTAL	95,416.61		
411	627901					UMPIRES			
	002857 TURNER DALE	3-29-2022	0	2022	6	INV A	100.00 C-040522		SOFTBALL UMPIRES-03
	011508 DOCKERY LAWRENCE	3-29-22	0	2022	6	INV A	390.00 C-040522		INDOOR SOCCER UMPIR
	015545 KLINCK ZACHARY A	3-29-22	0	2022	6	INV A	580.00 C-040522		INDOOR SOCCER UMPIR
	018076 CHENOWETH BRANDON	3-29-22	0	2022	6	INV A	200.00 C-040522		INDOOR SOCCER UMPIR
	022936 RUGGIERO IV GEORGE	3-29-22	0	2022	6	INV A	130.00 C-040522		INDOOR SOCCER UMPIR
	025560 THOMAS IAN T	3-29-22	0	2022	6	INV A	30.00 C-040522		INDOOR SOCCER UMPIR
	028023 REASONS DAVID H	3-29-22	0	2022	6	INV A	120.00 C-040522		INDOOR SOCCER UMPIR
	028218 COX III DAVID ROYAL	3-29-22	0	2022	6	INV A	95.00 C-040522		INDOOR SOCCER UMPIR
	029803 SOLOMON ADDILYN	3-29-22	0	2022	6	INV A	75.00 C-040522		INDOOR SOCCER UMPIR

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YEAR/PERIOD: 2022/1 TO 2022/7		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
033657	BATTLE JR COURTNEY	3-29-22	0	2022	6	INV A	115.00	C-040522		INDOOR SOCCER UMPIR
034377	DYCUS VERA	3-29-22	0	2022	6	INV A	60.00	C-040522		INDOOR SOCCER UMPIR
034464	DANIEL ANNA	3-29-22	0	2022	6	INV A	50.00	C-040522		INDOOR SOCCER UMPIR
035271	GRAHAM STEPHEN	3-29-22	0	2022	6	INV A	355.00	C-040522		INDOOR SOCCER UMPIR
035299	ALLEN KYRA	3-29-22	0	2022	6	INV A	105.00	C-040522		INDOOR SOCCER UMPIR
035369	DAVIS AUSTIN	3-29-22	0	2022	6	INV A	145.00	C-040522		INDOOR SOCCER UMPIR
035370	HUNT PAIGE ELIZABETH	3-29-22	0	2022	6	INV A	60.00	C-040522		INDOOR SOCCER UMPIR
035405	DELGADILLO ISABELLA	3-29-22	0	2022	6	INV A	50.00	C-040522		INDOOR SOCCER UMPIR
035406	DARBY ROBERT	3-29-22	0	2022	6	INV A	45.00	C-040522		INDOOR SOCCER UMPIR
ACCOUNT TOTAL							2,705.00			
ORG 411 TOTAL							118,245.40			
PARK TOURNAMENTS										
412	612400	RESELL / CONCESSION EXPENSE								
000305	MEMPHIS ICE MACHINE	111014	0	2022	6	INV A	235.01	C-040522		CONCESSIONS
001361	SAM'S CLUB DIRECT	4-08-2022	0	2022	6	INV A	2,505.03	C-040522		#288 3-SAM'S CLUB D
003011	M & M PROMOTIONS	96761	0	2022	6	INV A	1,755.00	C-040522		RESALE
003011	M & M PROMOTIONS	96777	0	2022	6	INV A	1,209.50	C-040522		T-SHIRT RESALE
003011	M & M PROMOTIONS	96788	0	2022	6	INV A	468.45	C-040522		SHIRT RESALE
003011	M & M PROMOTIONS	96789	0	2022	6	INV A	1,625.00	C-040522		NECKLACE RESALE
003011	M & M PROMOTIONS	96793	0	2022	6	INV A	374.85	C-040522		FOOTBALL RESALE
003011	M & M PROMOTIONS	96804	0	2022	6	INV A	1,493.50	C-040522		SHIRT RESALE
003011	M & M PROMOTIONS	96805	0	2022	6	INV A	126.00	C-040522		HEADBAND RESALE
003011	M & M PROMOTIONS	96806	0	2022	6	INV A	78.40	C-040522		HOT HANDS RESALE
003011	M & M PROMOTIONS	96807	0	2022	6	INV A	227.76	C-040522		BLANKET RESALE
003011	M & M PROMOTIONS	96845	0	2022	6	INV A	266.00	C-040522		GIFT SHOP - RESALE
							7,624.46			
003538	SYSCO CORPORATION	314526266	0	2022	6	INV A	9,474.90	C-040522		CONCESSION RESALE
003538	SYSCO CORPORATION	314535054	0	2022	6	INV A	5,773.83	C-040522		CONCESSIONS - RESAL
							15,248.73			
005075	CHICK-FIL-A	11429075-31922	0	2022	6	INV A	200.00	C-040522		CONCESSIONS
006738	CALLAWAY GOLF	934470484	0	2022	6	INV A	153.12	C-040522		GOLF-RESALE
006738	CALLAWAY GOLF	934510885	0	2022	6	INV A	29.92	C-040522		GOLF RESALE

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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							183.04		
	007885	PAULSEN PRINTING COM 108620	0	2022	6	INV A	4,912.00	C-040522	TICKETS - RESALE
	020206	LEWIS BROTHERS BAKER 87792356	0	2022	6	INV A	287.30	C-040522	CONCESSIONS
	020206	LEWIS BROTHERS BAKER 87839156	0	2022	6	INV A	225.42	C-040522	CONCESSION/BUNS - R
							512.72		
	022105	NCR CORPORATION 6502634117	0	2022	6	INV A	717.50	C-040522	ALOHA SUPPORT
	022806	PEPSI BEVERAGES COMP 852774022	0	2022	6	INV A	3,026.50	C-040522	PEPSI RESALE
	022806	PEPSI BEVERAGES COMP 86976153	0	2022	6	INV A	3,968.30	C-040522	PEPSI - RESALE
							6,994.80		
	024982	SMITTY'S SLICES LLC 3-20-2022	0	2022	6	INV A	1,224.00	C-040522	PIZZA RESALE (MARCH
	024982	SMITTY'S SLICES LLC 3-27-2022	0	2022	6	INV A	1,786.16	C-040522	PIZZA RESALE (MARCH
							3,010.16		
	025026	SOUTHERN REFRESHMENT 17017	0	2022	6	INV A	1,280.00	C-040522	ICEE MIX-RESALE
	026772	WILSON SPORTING GOOD 4537345714	0	2022	6	INV A	99.75	C-040522	JUNIOR TENNIS RKT R
	026772	WILSON SPORTING GOOD 4537449080	0	2022	6	INV A	93.11	C-040522	REEL OF TENNIS STRI
							192.86		
		ACCOUNT TOTAL					43,616.31		
412	622100								
	007622	MIDSOUTH SPORTS PROD 682	0	2022	6	INV A	11,250.00	C-040522	BASEBALL CONTACT AP
	024247	KALISAK ROSEMARY MARCH2022	0	2022	6	INV A	3,750.00	C-040522	SOFTBALL CONTRACT M
		ACCOUNT TOTAL					15,000.00		
412	626102								
	001121	NEWTON TROPHY 108272	0	2022	6	INV A	600.00	C-040522	AWARDS - SPRING TRA
	001121	NEWTON TROPHY 108295	0	2022	6	INV A	600.00	C-040522	AWARDS - SOUTHAVEN
							1,200.00		
	003011	M & M PROMOTIONS 96686	0	2022	6	INV A	268.50	C-040522	T-SHIRT RESALE
	007622	MIDSOUTH SPORTS PROD 684	0	2022	6	INV A	2,125.00	C-040522	PERFECT GAME SPRING
	007622	MIDSOUTH SPORTS PROD 68500	0	2022	6	INV A	2,300.00	C-040522	SANCTION FEE SOUTH
							4,425.00		
		ACCOUNT TOTAL					5,893.50		



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YEAR/PERIOD: 2022/1 TO 2022/7		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
412	627901			TOURNAMENT UMPIRE FEES					
000975	SMITH BILLY K	3-29-2022	0	2022	6	INV A	100.00	C-040522	SOFTBALL UMPIRES-03
006656	JAMES LORRE L	3-30-22	0	2022	6	INV A	66.00	C-040522	SCOREKEEPERS-SPRING
008827	BESHEARS COURTNEY	3-30-22	0	2022	6	INV A	396.00	C-040522	SCOREKEEPERS-SPRING
010300	JONES LARRY SHANE	3-30-22	0	2022	6	INV A	110.00	C-040522	SCOREKEEPERS-SPRING
011462	NASH ANGELA	3-30-22	0	2022	6	INV A	176.00	C-040522	SCOREKEEPERS-SPRING
017285	STAFFORD ALICIA	3-30-22	0	2022	6	INV A	590.00	C-040522	SCOREKEEPERS-SPRING
021399	JORDAN JORDAN	3-30-22	0	2022	6	INV A	1,987.00	C-040522	SCOREKEEPERS-SPRING
027983	DOYLE SUNDAI	3-30-22	0	2022	6	INV A	450.00	C-040522	SCOREKEEPERS-SPRING
027984	CRITTENDEN TAYLOR	3-30-22	0	2022	6	INV A	176.00	C-040522	SCOREKEEPERS-SPRING
028233	SHEARON ANESSIA	3-30-22	0	2022	6	INV A	264.00	C-040522	SCOREKEEPERS-SPRING
029650	GRONKE JACLYN	3-30-22	0	2022	6	INV A	44.00	C-040522	SCOREKEEPERS-SPRING
029654	BAKER II NELSON WARD	3-30-22	0	2022	6	INV A	262.00	C-040522	SCOREKEEPERS-SPRING
029935	PEGRAM JACOB	3-30-22	0	2022	6	INV A	248.00	C-040522	SCOREKEEPERS-SPRING
030229	CANIZARO KELLY	3-30-22	0	2022	6	INV A	198.00	C-040522	SCOREKEEPERS-SPRING
030395	STEELE CHERYL	3-30-22	0	2022	6	INV A	132.00	C-040522	SCOREKEEPERS-SPRING
030783	GRAY CORDELL (CJ)	3-30-22	0	2022	6	INV A	576.00	C-040522	SCOREKEEPERS-SPRING
032102	COHEE AMANDA DAWN	3-30-22	0	2022	6	INV A	720.00	C-040522	SCOREKEEPERS-SPRING
032275	TURNER NOLAN	3-30-22	0	2022	6	INV A	220.00	C-040522	SCOREKEEPERS-SPRING
033230	GAINES MABRY	3-30-22	0	2022	6	INV A	132.00	C-040522	SCOREKEEPERS-SPRING
033273	PEGRAM SYDNEY- ANN	3-30-22	0	2022	6	INV A	264.00	C-040522	SCOREKEEPERS-SPRING
033281	JORDAN ALANNA	3-30-22	0	2022	6	INV A	88.00	C-040522	SCOREKEEPERS-SPRING
033289	GROSS MAYCEE	3-30-22	0	2022	6	INV A	110.00	C-040522	SCOREKEEPERS-SPRING
033381	ALBONETTI COLTON	3-30-22	0	2022	6	INV A	176.00	C-040522	SCOREKEEPERS-SPRING
033388	HOSKINS DAWAYNE	3-30-22	0	2022	6	INV A	264.00	C-040522	SCOREKEEPERS-SPRING
033390	MCCOLM BRAYDON	3-30-22	0	2022	6	INV A	330.00	C-040522	SCOREKEEPERS-SPRING



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033394 CRAIN KAYLEE	3-30-22	0	2022 6 INV A	352.00 C-040522		SCOREKEEPERS-SPRING
033403 KAZEMBA JACQUELINE	3-30-22	0	2022 6 INV A	154.00 C-040522		SCOREKEEPERS-SPRING
033404 JEFFRIES IAN	3-30-22	0	2022 6 INV A	330.00 C-040522		SCOREKEEPERS-SPRING
033407 HUGHES KAYLEN	3-30-22	0	2022 6 INV A	374.00 C-040522		SCOREKEEPERS-SPRING
033470 BRADLEY KEEGAN P	3-30-22	0	2022 6 INV A	242.00 C-040522		SCOREKEEPERS-SPRING
033595 MOODY KIRSTEN	3-30-22	0	2022 6 INV A	308.00 C-040522		SCOREKEEPERS-SPRING
033596 MAXWELL MALACHI	3-30-22	0	2022 6 INV A	44.00 C-040522		SCOREKEEPERS-SPRING
033664 INSKEEP KENNEDY	3-30-22	0	2022 6 INV A	154.00 C-040522		SCOREKEEPERS-SPRING
033668 GARNER ALIVIA	3-30-22	0	2022 6 INV A	352.00 C-040522		SCOREKEEPERS-SPRING
033673 GAUTREAU MADELINE	3-30-22	0	2022 6 INV A	286.00 C-040522		SCOREKEEPERS-SPRING
033681 PATTY AJ	3-30-22	0	2022 6 INV A	528.00 C-040522		SCOREKEEPERS-SPRING
033682 BRADLEY KARSYN	3-30-22	0	2022 6 INV A	66.00 C-040522		SCOREKEEPERS-SPRING
033751 STONER RACHEL	3-30-22	0	2022 6 INV A	374.00 C-040522		SCOREKEEPERS-SPRING
033752 PENNINGTON KYLIE	3-30-22	0	2022 6 INV A	66.00 C-040522		SCOREKEEPERS-SPRING
034381 LEE ANARIA	3-30-22	0	2022 6 INV A	44.00 C-040522		SCOREKEEPERS-SPRING
034391 RAINEY GEORGE ANDREW	3-30-22	0	2022 6 INV A	352.00 C-040522		SCOREKEEPERS-SPRING
034392 CHRISTOPHER GABRIELL	3-30-22	0	2022 6 INV A	66.00 C-040522		SCOREKEEPERS-SPRING
034393 BROWNLIE KENNEDI	3-30-22	0	2022 6 INV A	132.00 C-040522		SCOREKEEPERS-SPRING
034394 RICH KELSEY	3-30-22	0	2022 6 INV A	575.00 C-040522		SCOREKEEPERS-SPRING
034444 GRAY PANELLIPI	3-30-22	0	2022 6 INV A	392.00 C-040522		SCOREKEEPERS-SPRING
035272 COX MADISON	3-30-22	0	2022 6 INV A	132.00 C-040522		SCOREKEEPERS-SPRING
035273 BROWNLIE MELISSA	3-30-22	0	2022 6 INV A	44.00 C-040522		SCOREKEEPERS-SPRING
035274 GABBERT EMILY	3-30-22	0	2022 6 INV A	176.00 C-040522		SCOREKEEPERS-SPRING
035275 JOLLY CLAUDETTE	3-30-22	0	2022 6 INV A	66.00 C-040522		SCOREKEEPERS-SPRING
035277 HOLLIMAN JULIE	3-30-22	0	2022 6 INV A	154.00 C-040522		SCOREKEEPERS-SPRING
035280 BOSWOOD ALYSSA	3-30-22	0	2022 6 INV A	220.00 C-040522		SCOREKEEPERS-SPRING

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YEAR/PERIOD: 2022/1 TO 2022/7		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
035282	BATES WESLEY HUNTER	3-30-22	0	2022	6	INV	A	110.00	C-040522	SCOREKEEPERS-SPRING	
035283	HILL AMY	3-30-22	0	2022	6	INV	A	220.00	C-040522	SCOREKEEPERS-SPRING	
035284	ALEXANDER KINSLEY	3-30-22	0	2022	6	INV	A	66.00	C-040522	SCOREKEEPERS-SPRING	
035286	UNDERWOOD ALAN	3-30-22	0	2022	6	INV	A	66.00	C-040522	SCOREKEEPERS-SPRING	
035287	POWERS CLAYTON	3-30-22	0	2022	6	INV	A	154.00	C-040522	SCOREKEEPERS-SPRING	
035288	WRIGHT MEGAN	3-30-22	0	2022	6	INV	A	88.00	C-040522	SCOREKEEPERS-SPRING	
035289	KIRK KEON	3-30-22	0	2022	6	INV	A	176.00	C-040522	SCOREKEEPERS-SPRING	
035290	SIPPS CAMERON	3-30-22	0	2022	6	INV	A	88.00	C-040522	SCOREKEEPERS-SPRING	
035408	RUSSELL JEREMY	3-30-22	0	2022	6	INV	A	132.00	C-040522	SCOREKEEPERS-SPRING	
035409	JONES STEPHANIE	3-30-22	0	2022	6	INV	A	110.00	C-040522	SCOREKEEPERS-SPRING	
035411	MOSS KRISTIE	3-30-22	0	2022	6	INV	A	220.00	C-040522	SCOREKEEPERS-SPRING	
035412	NASH RODNEY	3-30-22	0	2022	6	INV	A	176.00	C-040522	SCOREKEEPERS-SPRING	
035414	QUADRANI SUSAN	3-30-22	0	2022	6	INV	A	220.00	C-040522	SCOREKEEPERS-SPRING	
035415	RUCKER ZION	3-30-22	0	2022	6	INV	A	44.00	C-040522	SCOREKEEPERS-SPRING	
035417	BOSWELL CHRISTINE	3-30-22	0	2022	6	INV	A	418.00	C-040522	SCOREKEEPERS-SPRING	
035418	MCCLENDON MADELYN	3-30-22	0	2022	6	INV	A	66.00	C-040522	SCOREKEEPERS-SPRING	
ACCOUNT TOTAL								16,416.00			
ORG 412 TOTAL								80,925.81			
511	MUNICIPAL CODE ENFORCEMENT										
511	610100	CLEANING SUPPLIES									
001361	SAM'S CLUB DIRECT	4-08-2022	0	2022	6	INV	A	49.92	C-040522	#288 3-SAM'S CLUB D	
030798	STATE CHEMICAL SUPPL	902340826	0	2022	6	INV	A	216.32	C-040522	CLEANING SUPPLIES	
ACCOUNT TOTAL								266.24			
511	611000	MATERIALS									
001102	SOUTHAVEN SUPPLY	129733	0	2022	6	INV	A	17.86	C-040522	MATERIALS	
001361	SAM'S CLUB DIRECT	4-08-2022	0	2022	6	INV	A	44.44	C-040522	#288 3-SAM'S CLUB D	
005044	LOWE'S HOME CENTERS,	4-15-2022	0	2022	6	INV	A	18.97	C-040522	896 0 - LOWE'S CRED	
ACCOUNT TOTAL								81.27			

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YEAR/PERIOD: 2022/1 TO 2022/7		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
511	612500				UNIFORMS						
001102	SOUTHAVEN SUPPLY	130768	0	2022	6	INV A	29.99	C-040522		UNIFORMS	
003011	M & M PROMOTIONS	96721	0	2022	6	INV A	108.00	C-040522		UNIFORMS	
020832	EMERGENCY EQUIPMENT	374911	0	2022	6	INV A	105.00	C-040522		UNIFORMS	
				ACCOUNT TOTAL			242.99				
511	614900				FEED FOR ANIMALS						
001361	SAM'S CLUB DIRECT	4-08-2022	0	2022	6	INV A	223.60	C-040522		#288 3-SAM'S CLUB D	
012713	HILL'S PET NUTRITION	241624391	0	2022	6	INV A	138.60	C-040522		FEED ANIMALS	
012713	HILL'S PET NUTRITION	241749593	0	2022	6	INV A	152.31	C-040522		FEED ANIMALS	
							290.91				
019588	CCP INDUSTRIES	IN02900536	0	2022	6	INV A	299.35	C-040522		BOXES OF GLOVES	
				ACCOUNT TOTAL			813.86				
511	622100				PROFESSIONAL SERVICES						
000500	DESOTO COUNTY ANIMAL	218536	0	2022	6	INV A	726.50	C-040522		PROF. SERVICES	
017049	ANIMAL HEALTH INTERN	9012437455	0	2022	6	INV A	846.82	C-040522		PROFESSIONAL SERVIC	
				ACCOUNT TOTAL			1,573.32				
511	626900				TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	4-12-2022	0	2022	6	INV A	725.00	C-040522		HOTEL & TRAINING (F	
				ACCOUNT TOTAL			725.00				
511	630400				MACHINERY & EQUIPMENT						
005044	LOWE'S HOME CENTERS,	4-15-2022	0	2022	6	INV A	60.79	C-040522		896 0 - LOWE'S CRED	
				ACCOUNT TOTAL			60.79				
				ORG 511 TOTAL			3,763.47				
902				EXPENSE ACCOUNTS							
902	620902				FACILITIES MANAGEMENT						
000172	AUTOMATIC RAIN	14439	0	2022	6	INV A	128.00	C-040522		LAWN SPRINKLER MAIN	
000172	AUTOMATIC RAIN	14441	0	2022	6	INV A	310.00	C-040522		LAWN SPRINKLER MAIN	
000172	AUTOMATIC RAIN	14442	0	2022	6	INV A	118.00	C-040522		LAWN SPRINKLER MAIN	
000172	AUTOMATIC RAIN	14447	0	2022	6	INV A	48.00	C-040522		LAWN SPRINKLER MAIN	
000172	AUTOMATIC RAIN	14448	0	2022	6	INV A	154.00	C-040522		LAWN SPRINKLER MAIN	
000172	AUTOMATIC RAIN	14449	0	2022	6	INV A	180.00	C-040522		LAWN SPRINKLER MAIN	
							938.00				

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YEAR/PERIOD: 2022/1 TO 2022/7		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
000469	TRI-STAR COMPANIES,	TC18340	0	2022	6	INV A	605.00	C-040522	HVAC SERVICES
000715	THOMPSON MACHINERY	WO310081288	0	2022	6	CRM A	-73.90	C-040522	CREDIT
000715	THOMPSON MACHINERY	WO310081606	0	2022	6	INV A	1,118.52	C-040522	MAINT. ON GENERATOR
							1,044.62		
005044	LOWE'S HOME CENTERS,	4-15-2022	0	2022	6	INV A	141.50	C-040522	896 0 - LOWE'S CRED
019694	MID-SOUTH TELECOM	72275	0	2022	6	INV A	65.00	C-040522	PHONE SERVICES - WE
028212	UNITED REFRIGERATION	83459087	0	2022	6	INV A	106.17	C-040522	HVAC SERVICES
028212	UNITED REFRIGERATION	83517900	0	2022	6	INV A	27.58	C-040522	HVAC SERVICES
028212	UNITED REFRIGERATION	83554683	0	2022	6	INV A	155.27	C-040522	HVAC SERVICES
028212	UNITED REFRIGERATION	83596658	0	2022	6	INV A	937.50	C-040522	HVAC SERVICES
028212	UNITED REFRIGERATION	83642863	0	2022	6	INV A	2,592.36	C-040522	HVAC SERVICES
028212	UNITED REFRIGERATION	83675923	0	2022	6	INV A	39.08	C-040522	HVAC SERVICES
							3,857.96		
029120	YOUNG LEASING CO	INV4702500	0	2022	6	INV A	213.12	C-040522	AAA59364- COPIER SE
031070	FRANCE PAINT CO	29	0	2022	6	INV A	1,612.00	C-040522	PAINT SERVICES/PLAN
031070	FRANCE PAINT CO	SFD-3	0	2022	6	INV A	14,870.00	C-040522	FIRE STATION #3 - P
							16,482.00		
033593	CHEROKEE BUILDING MA	95009076	0	2022	6	INV A	637.44	C-040522	BUILDING MAT.
034137	MADE IN THE SHADE	1622	0	2022	6	INV A	1,218.74	C-040522	FACILITIES MAT.
				ACCOUNT TOTAL			25,203.38		
902	622100			PROFESSIONAL SERVICES					
001339	CREDIT CARD CENTER	4-12-2022	0	2022	6	INV A	1,053.81	C-040522	HOTEL & TRAINING (F
007194	REALTY VALUATION INC	C-6087	0	2022	6	INV A	2,300.00	C-040522	APPRAISAL REPORT EN
				ACCOUNT TOTAL			3,353.81		
902	625103			DRAINAGE MAINTENANCE					
009591	TRI FIRMA	6323QB	0	2022	6	INV A	843.31	C-040522	8234 MARY PAYTON DR
009591	TRI FIRMA	6324QB	0	2022	6	INV A	1,577.81	C-040522	7605 DAVIS PARKWAY
009591	TRI FIRMA	6325QB	0	2022	6	INV A	848.54	C-040522	5424 POLLARD DRIVE
009591	TRI FIRMA	6326QB	0	2022	6	INV A	306.88	C-040522	8867 CYPRESS COVE -
009591	TRI FIRMA	6327QB	0	2022	6	INV A	306.88	C-040522	8698 CAT TAIL DRIVE
009591	TRI FIRMA	6328QB	0	2022	6	INV A	1,705.81	C-040522	AIRWAYS BLVD. INLET
009591	TRI FIRMA	6329QB	0	2022	6	INV A	1,860.24	C-040522	4170 MAN OF WAR DRI
009591	TRI FIRMA	6330QB	0	2022	6	INV A	705.33	C-040522	1141 STONEGATE DRIV
009591	TRI FIRMA	6332QB	0	2022	6	INV A	1,377.94	C-040522	1725 DORCHESTER - D
							9,532.74		



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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	9,532.74		
902	625500 1001			CAPITAL IMPROVEMENTS			
018221	CIVIL-LINK, LLC	75791	0	2022 6 INV A	400.00	C-040522	BANKPLUS AMP. SURVE
				ACCOUNT TOTAL	400.00		
				ORG 902 TOTAL	38,489.93		
=====							
FUND 0010 GENERAL FUND					TOTAL:	359,137.15	
=====							



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YEAR/PERIOD: 2022/1 TO 2022/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
711								BOND PROJECT EXPENSES	
711	614515							CENTRAL PARK SNOWDEN TRAILS	
030977	JM DUNCAN INC	PAYAPP12	0	2022	6	INV A	488.88 C-040522	CENTRAL PARK TO SNO	
						ACCOUNT TOTAL	488.88		
			ORG 711		TOTAL	488.88			
FUND 0100 BOND FUNDED CAP PROJ						TOTAL:	488.88		



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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0240				TOURIST AND CONVENTION FUND			
0240	501305			SPRINGFEST PROCEEDS			
	035375 WILLIS BREANA	3-22-2022	0	2022 6 INV A	70.00	C-040522	REFUND FOR PAGEANT
				ACCOUNT TOTAL	70.00		
				ORG 0240 TOTAL	70.00		
611				SPECIAL ASSESSMENTS EXPEND			
611	623700			TOURIST & CONVENTION OPERATING			
	035302 CARBONHOUSE	INV0308BPA-EP	0	2022 6 INV A	7,500.00	C-040522	WEBSITE FOR AMPHITH
				ACCOUNT TOTAL	7,500.00		
				ORG 611 TOTAL	7,500.00		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	7,570.00		
=====							



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YEAR/PERIOD: 2022/1 TO 2022/7											
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
0400 UTILITY FUND											
0400 130700 ACCOUNTS RECEIVABLE											
002879	LIFESTYLE HOME LLC	40442	0	2022	6	INV	A	110.36	C-040522		
005625	KREUNEN CONST	40444	0	2022	6	INV	A	95.72	C-040522		
005625	KREUNEN CONST	40445	0	2022	6	INV	A	76.20	C-040522		
005625	KREUNEN CONST	40457	0	2022	6	INV	A	95.72	C-040522		
								267.64			
012774	ADAMS HOMES	40438	0	2022	6	INV	A	95.72	C-040522		
012774	ADAMS HOMES	40440	0	2022	6	INV	A	95.72	C-040522		
012774	ADAMS HOMES	40441	0	2022	6	INV	A	110.36	C-040522		
								301.80			
021080	REGENCY HOME BUILDER	40446	0	2022	6	INV	A	105.48	C-040522		
021080	REGENCY HOME BUILDER	40447	0	2022	6	INV	A	81.08	C-040522		
021080	REGENCY HOME BUILDER	40448	0	2022	6	INV	A	110.36	C-040522		
								296.92			
023124	JSS HOMES LLC	40450	0	2022	6	INV	A	111.82	C-040522		
023544	GLOBAL LEADER HOMES	40443	0	2022	6	INV	A	110.36	C-040522		
026680	SKY LAKE CONSTRUCTIO	40452	0	2022	6	INV	A	46.92	C-040522		
026680	SKY LAKE CONSTRUCTIO	40454	0	2022	6	INV	A	95.72	C-040522		
026680	SKY LAKE CONSTRUCTIO	40455	0	2022	6	INV	A	81.08	C-040522		
026680	SKY LAKE CONSTRUCTIO	40456	0	2022	6	INV	A	90.84	C-040522		
026680	SKY LAKE CONSTRUCTIO	40459	0	2022	6	INV	A	95.72	C-040522		
026680	SKY LAKE CONSTRUCTIO	40460	0	2022	6	INV	A	95.72	C-040522		
026680	SKY LAKE CONSTRUCTIO	40464	0	2022	6	INV	A	110.36	C-040522		
026680	SKY LAKE CONSTRUCTIO	40465	0	2022	6	INV	A	95.72	C-040522		
026680	SKY LAKE CONSTRUCTIO	40466	0	2022	6	INV	A	110.36	C-040522		
026680	SKY LAKE CONSTRUCTIO	40467	0	2022	6	INV	A	110.36	C-040522		
026680	SKY LAKE CONSTRUCTIO	40475	0	2022	6	INV	A	81.08	C-040522		
								1,013.88			
028362	LEGACY NEW HOMES, LL	40461	0	2022	6	INV	A	76.20	C-040522		
028362	LEGACY NEW HOMES, LL	40462	0	2022	6	INV	A	110.36	C-040522		
028362	LEGACY NEW HOMES, LL	40463	0	2022	6	INV	A	95.72	C-040522		
								282.28			
031630	MASSEY HOMEBUILDERS	40458	0	2022	6	INV	A	110.36	C-040522		
032231	WHITE JEFFREY	40437	0	2022	6	INV	A	98.36	C-040522		
034210	MYND MANAGEMENT INC	40453	0	2022	6	INV	A	98.36	C-040522		



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YEAR/PERIOD: 2022/1	TO 2022/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
034210 MYND MANAGEMENT INC	40477	0	2022	6	INV A	90.36	C-040522			
034210 MYND MANAGEMENT INC	40478	0	2022	6	INV A	98.36	C-040522			
						287.08				
035422 SIDES KELLY & DEANA	40413	0	2022	6	INV A	23.36	C-040522			
035423 NORMAN CHRISTY D	40414	0	2022	6	INV A	71.72	C-040522			
035424 MONTEZ ROBERT	40415	0	2022	6	INV A	71.72	C-040522			
035425 SWINDLER MARGUERITE	40416	0	2022	6	INV A	21.00	C-040522			
035426 PALMER BRANDY	40417	0	2022	6	INV A	30.44	C-040522			
035427 WILLIAMS KERRY & MIR	40418	0	2022	6	INV A	1.16	C-040522			
035428 SCOTT VERONICA	40419	0	2022	6	INV A	71.72	C-040522			
035429 WILSON CLAUDE & CASA	40420	0	2022	6	INV A	98.36	C-040522			
035430 CARTER RHAKAVIA & JU	40421	0	2022	6	INV A	61.96	C-040522			
035431 DENSFORD TANNER	40422	0	2022	6	INV A	93.48	C-040522			
035432 CARPENTER WILLIAM	40423	0	2022	6	INV A	98.36	C-040522			
035433 I AM ONE TRUCKLINES	40424	0	2022	6	INV A	11.38	C-040522			
035434 WILLIAMS TRENT	40425	0	2022	6	INV A	98.36	C-040522			
035435 HUFFSTATLER DAVID	40426	0	2022	6	INV A	8.87	C-040522			
035436 TAYLOR MARY-EDITH	40427	0	2022	6	INV A	3.36	C-040522			
035437 MILLER DANIEL	40428	0	2022	6	INV A	42.44	C-040522			
035438 DANIEL EUGENE DANIEL	40429	0	2022	6	INV A	14.12	C-040522			
035439 LYNOM NINA	40430	0	2022	6	INV A	13.56	C-040522			
035440 DENTON JASMINE	40431	0	2022	6	INV A	98.36	C-040522			
035441 ADAME JUAN R	40432	0	2022	6	INV A	16.20	C-040522			
035442 PILCHER CHRIS-RENTAL	40433	0	2022	6	INV A	98.36	C-040522			
035443 PIPER JOSH	40434	0	2022	6	INV A	22.92	C-040522			
035444 8770 NORTH CREEK PRO	40435	0	2022	6	INV A	57.30	C-040522			
035445 VO VAN	40436	0	2022	6	INV A	93.48	C-040522			



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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	035446	JEFFERSON EMMERLY	40439	0	2022	6 INV A	120.96	C-040522	
	035447	WHALEY JEFFERY	40449	0	2022	6 INV A	98.36	C-040522	
	035448	COLTEK	40451	0	2022	6 INV A	560.61	C-040522	
	035449	BISHOP WILLIAM	40468	0	2022	6 INV A	27.40	C-040522	
	035450	ALCAZAR RESORTS	40469	0	2022	6 INV A	246.84	C-040522	
	035450	ALCAZAR RESORTS	40470	0	2022	6 INV A	573.39	C-040522	
	035450	ALCAZAR RESORTS	40471	0	2022	6 INV A	31.24	C-040522	
	035450	ALCAZAR RESORTS	40472	0	2022	6 INV A	5.37	C-040522	
	035450	ALCAZAR RESORTS	40473	0	2022	6 INV A	5.37	C-040522	
	035450	ALCAZAR RESORTS	40474	0	2022	6 INV A	7.81	C-040522	
							870.02		
	035451	TONG KARINA	40476	0	2022	6 INV A	98.36	C-040522	
						ACCOUNT TOTAL	5,988.56		
						ORG 0400 TOTAL	5,988.56		
811						UTILITY EXPENSE ACCOUNTS			
811	650901					HORN LAKE CREEK BASIN LOAN PYM			
	002848	HORN LAKE CREEK BASI	32022	0	2022	6 INV A	2,787.69	C-040522	MARCH 2022 HL CREEK
						ACCOUNT TOTAL	2,787.69		
811	650905					DCRUA SEWER TREATMENT FEE			
	004646	DESOTO COUNTY REGION	2690	0	2022	6 INV A	75,935.08	C-040522	APRIL 2022 SEWER CH
						ACCOUNT TOTAL	75,935.08		
						ORG 811 TOTAL	78,722.77		
815						UTILITY CAPITAL IMPROVEMENTS			
815	625300 1550					EXTENSION/OTHER IMPV'S			
	007766	CENTRAL PIPE SUPPLY, S100289148-001		22000159	2022	6 INV A	5,324.33	C-040522	(SOLE SOURCE) METER
						ACCOUNT TOTAL	5,324.33		
815	625305					SANITARY SEWER EXTENSION			
	027972	MID SOUTH SEPTIC LLC	50883	0	2022	6 INV A	411.55	C-040522	HOSE FOR SEWER MACH
						ACCOUNT TOTAL	411.55		
815	625310 1003					STARLANDING WATER SYS IM PH II			
	034824	LANDMARK CONSTRUCTIO	PAYAPP5	0	2022	6 INV A	145,518.27	C-040522	STARLANDING WATER S
						ACCOUNT TOTAL	145,518.27		

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YEAR/PERIOD: 2022/1 TO 2022/7				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
							ORG 815	TOTAL		151,254.15					
820	UTILITY ADMINISTRATIVE EXPENSE														
820	610400	OFFICE SUPPLIES													
007600	OFFICE DEPOT	2560670938	0	2022	6	INV A	140.43	C-040522	BINDERS & CHARGERS						
							ACCOUNT TOTAL	140.43							
820	626500	PRINTING													
006685	DEX IMAGING	AR7420108	0	2022	6	INV A	47.32	C-040522	#MP212296 - COPIER						
							ACCOUNT TOTAL	47.32							
							ORG 820	TOTAL		187.75					
825	UTILITY MAINTENANCE EXPENSES														
825	611000	MATERIALS													
000354	METER SERVICE AND SU	26474	0	2022	6	INV A	942.50	C-040522	3/4" COUPLINGS						
000354	METER SERVICE AND SU	26489	0	2022	6	INV A	550.00	C-040522	5 GALLON SPEED PLUG						
000354	METER SERVICE AND SU	26490	0	2022	6	INV A	489.60	C-040522	VALVE PADS						
000354	METER SERVICE AND SU	26495	0	2022	6	INV A	972.00	C-040522	SEWER MARKING TAPE						
000354	METER SERVICE AND SU	26499	0	2022	6	INV A	1,819.80	C-040522	FXF CURB FULL ROTA						
000354	METER SERVICE AND SU	26504	0	2022	6	INV A	1,281.30	C-040522	SEWER PIPE & REPAIR						
000354	METER SERVICE AND SU	26512	0	2022	6	INV A	477.70	C-040522	VALVES, COUPLINGS P						
000354	METER SERVICE AND SU	26531	0	2022	6	INV A	594.00	C-040522	TUBING						
000354	METER SERVICE AND SU	26541	0	2022	6	INV A	580.20	C-040522	ADAPTERS, CURBSTOPS						
000354	METER SERVICE AND SU	26558	0	2022	6	INV A	1,485.00	C-040522	COUPLINGS						
							9,192.10								
000650	G & W DIESEL SERVICE	379389	0	2022	6	INV A	175.00	C-040522	TERMINALS/FUSE/HOLD						
000687	SOUTHERN PIPE & SUPP	6418240	0	2022	6	INV A	34.28	C-040522	PVC BALL VALVES						
000687	SOUTHERN PIPE & SUPP	6441747	0	2022	6	INV A	182.44	C-040522	CLAMPS, ADAPTERS PV						
000687	SOUTHERN PIPE & SUPP	6453621	0	2022	6	INV A	44.77	C-040522	TEES & GASKETS						
							261.49								
001102	SOUTHAVEN SUPPLY	131407	0	2022	6	INV A	628.33	C-040522	MISC MATERIALS						
001361	SAM'S CLUB DIRECT	4-08-2022	0	2022	6	INV A	140.80	C-040522	#288 3-SAM'S CLUB D						
004246	HARBOR FREIGHT TOOLS	3730625	0	2022	6	INV A	17.96	C-040522	MAGNET FOR WATERTOW						
004246	HARBOR FREIGHT TOOLS	725499	0	2022	6	INV A	59.97	C-040522	GROOVE JOINTS						
							77.93								
005044	LOWE'S HOME CENTERS,	4-15-2022	0	2022	6	INV A	449.61	C-040522	896 0 - LOWE'S CRED						
006920	A SAFELOCK INC	11064	0	2022	6	INV A	623.75	C-040522	NEW LOCKS						



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YEAR/PERIOD: 2022/1 TO 2022/7										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
007304	O'REILLYS AUTO PARTS	1257-172604	0	2022	6	INV A	83.96	C-040522	COOLANT FOR GENERAT	
007304	O'REILLYS AUTO PARTS	1257-173827	0	2022	6	INV A	54.48	C-040522	OIL PAN & FUNNEL FO	
007304	O'REILLYS AUTO PARTS	1257-173869	0	2022	6	INV A	30.39	C-040522	CAR CHARGER	
							168.83			
007766	CENTRAL PIPE SUPPLY,	S100289964-001	0	2022	6	INV A	2,405.24	C-040522	COUPLINGS, ADAPTERS	
011578	CORE & MAIN LP	Q426642	0	2022	6	INV A	2,246.58	C-040522	COUPLINGS ADAPTERS	
019580	NAVIGATION ELECTRONI	84599	0	2022	6	INV A	13.16	C-040522	POLE TIPS FOR GPS U	
ACCOUNT TOTAL							16,382.82			
825	611100	CHEMICALS								
001146	IDEAL CHEMICAL	270068	0	2022	6	INV A	2,165.75	C-040522	CHEMICALS FOR GREEN	
001146	IDEAL CHEMICAL	270069	0	2022	6	INV A	2,165.75	C-040522	CHEMICALS FOR GETWE	
001146	IDEAL CHEMICAL	270283	0	2022	6	INV A	921.75	C-040522	CHEMICALS WHITWORTH	
001146	IDEAL CHEMICAL	270284	0	2022	6	INV A	921.75	C-040522	CHEMICALS GETWELL W	
001146	IDEAL CHEMICAL	270285	0	2022	6	INV A	921.75	C-040522	CHEMICALS FOR GREEN	
001146	IDEAL CHEMICAL	270286	0	2022	6	INV A	921.75	C-040522	CHEMICALS COLLEGE R	
							8,018.50			
ACCOUNT TOTAL							8,018.50			
825	611300	MAINTENANCE VEHICLES								
000691	NORTH MISSISSIPPI TI	60658	0	2022	6	INV A	1,010.10	C-040522	TIRES TRUCK #850	
000883	AMERICAN TIRE REPAIR	158012	0	2022	6	INV A	382.50	C-040522	TIRE REPAIR TRUCK #	
000883	AMERICAN TIRE REPAIR	158158	0	2022	6	INV A	75.00	C-040522	TIRES ROTATED TRUCK	
000883	AMERICAN TIRE REPAIR	158188	0	2022	6	INV A	150.00	C-040522	TIRES BALANCED TRUC	
							607.50			
024154	DISCOUNT TIRE	1288406	0	2022	6	INV A	399.00	C-040522	TIRES FOR TRUCK #85	
029563	LANDERS FORD SOUTH	139681	0	2022	6	INV A	75.81	C-040522	ROUTINE TRUCK #851	
029563	LANDERS FORD SOUTH	223150	0	2022	6	INV A	144.69	C-040522	ROUTINE MAINTENANCE	
							220.50			
ACCOUNT TOTAL							2,237.10			
825	612200	MAINTENANCE EQUIPMENT & BUILD								
000691	NORTH MISSISSIPPI TI	60666	0	2022	6	INV A	601.74	C-040522	TIRES FOR DUMPTRUCK	
000691	NORTH MISSISSIPPI TI	60667	0	2022	6	INV A	684.00	C-040522	TIRES DUMPTRUCK #81	
							1,285.74			
000883	AMERICAN TIRE REPAIR	158238	0	2022	6	INV A	88.50	C-040522	REPAIR FLAT DUMPTRU	
000883	AMERICAN TIRE REPAIR	158254	0	2022	6	INV A	67.00	C-040522	TIRE REMOVAL DUMPTR	



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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						155.50	
				ACCOUNT TOTAL		1,441.24	
825	612500			UNIFORMS			
	013377 CINTAS	1902598059	0	2022 6 INV A	2,600.00	C-040522	UNIFORM BOOTS
	013377 CINTAS	4114329280	0	2022 6 INV A	379.28	C-040522	UNIFORMS
						2,979.28	
				ACCOUNT TOTAL		2,979.28	
825	622100			PROFESSIONAL SERVICES			
	009195 GAINES, ROBERT	1253	0	2022 6 INV A	6,555.00	C-040522	SCADA SERVICES
	009591 TRI FIRMA	6333QB	0	2022 6 INV A	5,763.41	C-040522	REPAIRS TO DRIVEWAY
	015972 PARKS & PARKS WELL	16249	0	2022 6 INV A	3,300.00	C-040522	PUMP TEST ON WATER
	027665 SMARTCOVER SYSTEMS	20256	22000033	2022 6 INV A	7,683.91	C-040522	SMART COVER WARRANT
				ACCOUNT TOTAL		23,302.32	
825	624500			LICENSES & MISCELLANEOUS FEES			
	001363 HEFFNER MISTY	75332	0	2022 6 INV A	312.00	C-040522	EASEMENTS
				ACCOUNT TOTAL		312.00	
825	650903			INTERCEPTOR SEWER TREATMENT			
	002848 HORN LAKE CREEK BASI	3202022	0	2022 6 INV A	99,536.43	C-040522	MARCH 2022 SEWER FE
				ACCOUNT TOTAL		99,536.43	
			ORG 825	TOTAL		154,209.69	
=====							
FUND 0400 UTILITY FUND					TOTAL:	390,362.92	
=====							



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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850				MAINTENANCE EXPENSES			
850	622100			PROFESSIONAL SERVICES			
	008127	WASTE CONNECTIONS OF 6010-03-22-002	0	2022 6 INV A	58,357.50 C-040522		1138210-001/TRASH S
				ACCOUNT TOTAL	58,357.50		
				ORG 850 TOTAL	58,357.50		
=====							
		FUND 0450 SANITATION FUND		TOTAL:	58,357.50		
=====							

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

YEAR/PERIOD: 2022/1 TO 2022/7		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
125											COURT DEPARTMENT
125	621505										COURT SUPPLIES
	001167	AT&T MOBILITY	5901-030322	0	2022	6	INV	P	122.16	D-040522	192286 28726425901- court
									122.16		ACCOUNT TOTAL
									122.16		ORG 125 TOTAL
150											INFORMATION TECHNOLOGY
150	610500										COMPUTERS
	002351	COMCAST	1174-030822	0	2022	6	INV	P	121.42	D-040522	192720 8396 01 001 0001174
									121.42		ACCOUNT TOTAL
									121.42		ORG 150 TOTAL
155											CITY CLERK
155	625700										TELEPHONE & POSTAGE
	001167	AT&T MOBILITY	9424-030322	0	2022	6	INV	P	291.93	D-040522	192286 287258869424- CITY
									291.93		ACCOUNT TOTAL
									291.93		ORG 155 TOTAL
211											POLICE DEPARTMENT
211	600100										SALARIES-ADMINISTRATION
	033837	FRANK GARRY	3-31-2022	0	2022	6	INV	P	169.88	D-040522	192823 PAYROLL SHORTAGE -
	035420	DORSEY LEROY D	3-30-2022	0	2022	6	INV	P	832.91	D-040522	192815 MANUAL CK REQUEST/R
	035420	DORSEY LEROY D	3-31-2022	0	2022	6	INV	P	1,637.54	D-040522	192822 PAYROLL SHORTAGE -
									2,470.45		
	035421	LITTLE DEVONTE A	3-30-2022	0	2022	6	INV	P	516.77	D-040522	192820 MANUAL CK REQUEST/R
	035421	LITTLE DEVONTE A	3-31-2022	0	2022	6	INV	P	626.59	D-040522	192825 PAYROLL SHORTAGE -
									1,143.36		
									3,783.69		ACCOUNT TOTAL
211	625700										TELEPHONE & POSTAGE
	001167	AT&T MOBILITY	1151-030322	0	2022	6	INV	P	400.09	D-040522	192286 287297551151- LPR &
	001234	CENTURYLINK	1223-031022	0	2022	6	INV	P	290.56	D-040522	192725 300091223 - PHONES
									690.65		ACCOUNT TOTAL
211	626000										UTILITIES
	000966	ENTERGY	10016190209	0	2022	6	INV	P	10.92	D-040522	192817 167750488 - 2719 BR
	000966	ENTERGY	110006927494	0	2022	6	INV	P	26.80	D-040522	192817 133300244 - 8691 NO
	000966	ENTERGY	130005509778	0	2022	6	INV	P	1,255.01	D-040522	192818 151475605 - 7320 HI
	000966	ENTERGY	290005172494	0	2022	6	INV	P	2,551.27	D-040522	192818 37423837 - 8691 NOR



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YEAR/PERIOD: 2022/1	TO 2022/7								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000966 ENTERGY	405004304474	0	2022 6	INV	P	7.92 D-040522	192727	176619377 - 777 STA	
000966 ENTERGY	80006992371	0	2022 6	INV	P	11.18 D-040522	192817	167750496 - 7505 CH	
						3,863.10			
001145 ATMOS ENERGY	4805-032322	0	2022 6	INV	P	346.05 D-040522	192811	4029104805 - 7320 H	
001145 ATMOS ENERGY	6621-032222	0	2022 6	INV	P	108.76 D-040522	192811	3020696621 - 6450 G	
						454.81			
002351 COMCAST	1174-030822	0	2022 6	INV	P	578.01 D-040522	192720	8396 01 001 0001174	
						ACCOUNT TOTAL			
						4,895.92			
						ORG 211 TOTAL			
						9,370.26			
215						EMERGENCY SERVICES			
215	625700					TELEPHONE/POSTAGE			
001167 AT&T MOBILITY	8226-030322	0	2022 6	INV	P	112.16 D-040522	192286	287311608226- EMERG	
						ACCOUNT TOTAL			
						112.16			
						ORG 215 TOTAL			
						112.16			
290						FIRE DEPARTMENT			
290	625700					TELEPHONE & POSTAGE			
001234 CENTURYLINK	1249-031022	0	2022 6	INV	P	79.50 D-040522	192812	300091249 - PHONES	
						ACCOUNT TOTAL			
						79.50			
290	626000					UTILITIES			
000966 ENTERGY	120005534713	0	2022 6	INV	P	787.69 D-040522	192818	79401667 - 7980 SWI	
000966 ENTERGY	315005145559	0	2022 6	INV	P	163.40 D-040522	192818	50134691 - 8945 TUL	
000966 ENTERGY	430002905381	0	2022 6	INV	P	854.03 D-040522	192818	51589596 - 1940 STA	
						1,805.12			
001145 ATMOS ENERGY	1390-031822	0	2022 6	INV	P	1,005.00 D-040522	192811	3020521390 - 6050 E	
001145 ATMOS ENERGY	4569-032222	0	2022 6	INV	P	704.59 D-040522	192811	3020654569 - 6450 G	
						1,709.59			
						ACCOUNT TOTAL			
						3,514.71			
290	626900					TRAVEL & TRAINING			
029810 TRAINING AT THE CROS 3-22-22		0	2022 6	INV	P	200.00 D-040522	192723	L.PARRISH COURSE TR	
						ACCOUNT TOTAL			
						200.00			
						ORG 290 TOTAL			
						3,794.21			



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YEAR/PERIOD: 2022/1 TO 2022/7		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
295						FIRE PREVENTION			
295	626900					TRAVEL & TRAINING			
	000873	MISSISSIPPI FIRE INV	3-22-2022		0	2022 6 INV P	800.00	D-040522	192737 2022 MFIA SPRING SE
						ACCOUNT TOTAL	800.00		
						ORG 295 TOTAL	800.00		
311						PUBLIC WORKS DEPARTMENT			
311	611000					MATERIALS			
	035386	EZ DAZE RV PARK	3-25-2022		0	2022 6 INV P	128.25	D-040522	192729 PROPANE - PUBLIC WO
						ACCOUNT TOTAL	128.25		
311	630400					MACHINERY & EQUIPMENT			
	000295	JOHN DEERE CO	117271324		22000124	2022 6 INV P	91,612.68	D-040522	192327 NEW JOHN DEERE TRAC
						ACCOUNT TOTAL	91,612.68		
						ORG 311 TOTAL	91,740.93		
315						CITY TRAFFIC AND STREETS LIGHT			
315	626000					UTILITIES			
	000966	ENTERGY	100005660052	0	2022 6 INV P	23.39	D-040522	192722	115078636 - 1989 ST
	000966	ENTERGY	105006707550	0	2022 6 INV P	398.81	D-040522	192309	15064967-ST LTS CIT
	000966	ENTERGY	140005474353	0	2022 6 INV P	74.03	D-040522	192308	16713240-CHURCH RD
	000966	ENTERGY	140005474354	0	2022 6 INV P	36.67	D-040522	192308	16713968- CHURCH RD
	000966	ENTERGY	140005474388	0	2022 6 INV P	18.74	D-040522	192307	16832941-5140 TCHUL
	000966	ENTERGY	140005474391	0	2022 6 INV P	105.97	D-040522	192309	16835019- TL MILLBR
	000966	ENTERGY	140005474392	0	2022 6 INV P	4.82	D-040522	192307	16835456-SOUTHAVEN
	000966	ENTERGY	140005474397	0	2022 6 INV P	70.88	D-040522	192308	16837528- STATELINE
	000966	ENTERGY	140005474867	0	2022 6 INV P	38.16	D-040522	192308	147671986-SE CORNER
	000966	ENTERGY	140005474868	0	2022 6 INV P	38.86	D-040522	192308	147671994- GOODMAN
	000966	ENTERGY	155006517180	0	2022 6 INV P	94.08	D-040522	192309	17327354-SWINNEA RD
	000966	ENTERGY	155006517757	0	2022 6 INV P	23.78	D-040522	192308	124065178- AIRWAYS
	000966	ENTERGY	155006517758	0	2022 6 INV P	29.25	D-040522	192308	124075086-AIRWAYS B
	000966	ENTERGY	2024543908	0	2022 6 INV P	72,127.82	D-040522	192722	16836199 - STREET L
	000966	ENTERGY	25007305027	0	2022 6 INV P	90.39	D-040522	192309	16293359- WHITWORTH
	000966	ENTERGY	25007305077	0	2022 6 INV P	19.99	D-040522	192308	16344749- SWEET FLA
	000966	ENTERGY	315005144194	0	2022 6 INV P	9.70	D-040522	192307	180865792-STATELINE
	000966	ENTERGY	35007177080	0	2022 6 INV P	20.37	D-040522	192308	19047497-951 RASCO
	000966	ENTERGY	365004780687	0	2022 6 INV P	131.91	D-040522	192309	169321593-2810 MAY
	000966	ENTERGY	390003564606	0	2022 6 INV P	19.81	D-040522	192307	19131200-8185 GETWE
	000966	ENTERGY	425004220633	0	2022 6 INV P	90.21	D-040522	192308	15556418-STATELINE
	000966	ENTERGY	425004222347	0	2022 6 INV P	52.00	D-040522	192817	160129912 - HIGHWAY
	000966	ENTERGY	450002961564	0	2022 6 INV P	30.09	D-040522	192308	89417216-5577 GETWE
	000966	ENTERGY	450002961565	0	2022 6 INV P	23.39	D-040522	192308	89417232-6006 GETWE
	000966	ENTERGY	450002961603	0	2022 6 INV P	26.95	D-040522	192308	90253295- 8507 INVE
	000966	ENTERGY	490002972557	0	2022 6 INV P	469.40	D-040522	192309	55245484-8935 COMME
	000966	ENTERGY	75006943478	0	2022 6 INV P	31.36	D-040522	192308	16850885-AIRWAYS AN

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YEAR/PERIOD: 2022/1 TO 2022/7		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									74,100.83		
ACCOUNT TOTAL									74,100.83		
ORG 315 TOTAL									74,100.83		
PARKS DEPARTMENT											
411	622100							PROFESSIONAL SERVICES			
411	002351	COMCAST	8805-031822	0	2022	6	INV	P	323.74	D-040522	192813 8396 40 022 0018805
ACCOUNT TOTAL									323.74		
411	626000							UTILITIES			
000966	ENTERGY	135006583918	0	2022	6	INV	P	7.38	D-040522	192307	31109259-7705 TCHUL
000966	ENTERGY	135006583919	0	2022	6	INV	P	7.38	D-040522	192307	31109366 - 7625- TC
000966	ENTERGY	135006583920	0	2022	6	INV	P	7.38	D-040522	192307	31109424-7635 TCHUL
000966	ENTERGY	135006583921	0	2022	6	INV	P	7.38	D-040522	192307	31109473- 7525 TCHU
000966	ENTERGY	135006583922	0	2022	6	INV	P	7.38	D-040522	192307	31109549-7535 TCHUL
000966	ENTERGY	135006583923	0	2022	6	INV	P	7.38	D-040522	192307	31109614 - 7645 TCH
000966	ENTERGY	135006583924	0	2022	6	INV	P	7.38	D-040522	192307	31109648-7665 TCHUL
000966	ENTERGY	135006583925	0	2022	6	INV	P	13.65	D-040522	192307	31109663-7735 TCHUL
000966	ENTERGY	135006584097	0	2022	6	INV	P	10.42	D-040522	192307	22512453- 6205 GETW
000966	ENTERGY	140005474389	0	2022	6	INV	P	36.29	D-040522	192308	16833329-3278 MAY B
000966	ENTERGY	140005474390	0	2022	6	INV	P	7.38	D-040522	192307	16834020-GETWELL &
000966	ENTERGY	140005474395	0	2022	6	INV	P	58.43	D-040522	192308	16836884-CHAPARRAL
000966	ENTERGY	140005474396	0	2022	6	INV	P	117.07	D-040522	192309	16837304- 6205 SNOW
000966	ENTERGY	140005474398	0	2022	6	INV	P	275.87	D-040522	192309	16838617- SNOWDEN P
000966	ENTERGY	155006517438	0	2022	6	INV	P	73.07	D-040522	192308	47805247-6208 SNOWD
000966	ENTERGY	155006524903	0	2022	6	INV	P	8.20	D-040522	192727	31109317 - 7655 TCH
000966	ENTERGY	155006525021	0	2022	6	INV	P	25.99	D-040522	192727	117424333 - 1729 BR
000966	ENTERGY	185006662359	0	2022	6	INV	P	1,463.75	D-040522	192818	16838229 - 4700 STA
000966	ENTERGY	190005676923	0	2022	6	INV	P	290.54	D-040522	192309	38822441-8925 SWINE
000966	ENTERGY	195006603401	0	2022	6	INV	P	930.34	D-040522	192309	125567875-800 STOWE
000966	ENTERGY	2024626565	0	2022	6	INV	P	2,452.25	D-040522	192727	171475650 - 6650 SN
000966	ENTERGY	210004995667	0	2022	6	INV	P	19.40	D-040522	192727	16836454 - 4700 STA
000966	ENTERGY	235005988411	0	2022	6	INV	P	609.62	D-040522	192309	18054049- SNOWDEN B
000966	ENTERGY	245005916578	0	2022	6	INV	P	7.38	D-040522	192307	69723351-8925 SWINN
000966	ENTERGY	275005674098	0	2022	6	INV	P	3,415.84	D-040522	192310	44368587 - 3335 PIN
000966	ENTERGY	310003632297	0	2022	6	INV	P	7.38	D-040522	192727	16838419 - 7505 CHE
000966	ENTERGY	310003632299	0	2022	6	INV	P	565.82	D-040522	192727	16839250 - 7505 CHE
000966	ENTERGY	315005142324	0	2022	6	INV	P	395.78	D-040522	192309	20892766-6070 SNOWD
000966	ENTERGY	315005142326	0	2022	6	INV	P	228.70	D-040522	192309	20291415-3480 SUNSE
000966	ENTERGY	355004844144	0	2022	6	INV	P	25.45	D-040522	192727	56395635 - 7360 US
000966	ENTERGY	380003591162	0	2022	6	INV	P	7.38	D-040522	192307	45692910-8925 SWINN
000966	ENTERGY	390003564651	0	2022	6	INV	P	105.93	D-040522	192309	19046408-3025 CARNI
000966	ENTERGY	395004555600	0	2022	6	INV	P	71.73	D-040522	192308	119242972-7635 TCHU
000966	ENTERGY	395004556622	0	2022	6	INV	P	81.02	D-040522	192308	15928989-8400 GREEN
000966	ENTERGY	400002622832	0	2022	6	INV	P	17.33	D-040522	192727	46687588 - 365 RASC
000966	ENTERGY	410002766168	0	2022	6	INV	P	2,733.99	D-040522	192310	15744642-3376 NAIL
000966	ENTERGY	410002766169	0	2022	6	INV	P	11.69	D-040522	192307	15744865-3566 NAIL
000966	ENTERGY	420002879993	0	2022	6	INV	P	224.87	D-040522	192727	19046929 - 1978 STA



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YEAR/PERIOD: 2022/1		TO 2022/7	ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY		425004223022		0	2022	6	INV P	324.30	D-040522	192727 125567883 - 800 STO
000966	ENTERGY		430002903940		0	2022	6	INV P	7.38	D-040522	192307 127643922- 7890 GRE
000966	ENTERGY		440002896303		0	2022	6	INV P	1,807.85	D-040522	192309 123335762- 800 STOW
000966	ENTERGY		440002897022		0	2022	6	INV P	4,550.58	D-040522	192727 41111535 - 7360 US
000966	ENTERGY		460002957052		0	2022	6	INV P	610.50	D-040522	192309 38124624-CHERRY VAL
000966	ENTERGY		60007182115		0	2022	6	INV P	7.38	D-040522	192307 72820194-6305 SNOWD
000966	ENTERGY		60007182116		0	2022	6	INV P	103.19	D-040522	192309 74855255-6277B SNOW
000966	ENTERGY		60007182117		0	2022	6	INV P	129.25	D-040522	192309 74869355-6277A SNOW
000966	ENTERGY		75006943480		0	2022	6	INV P	368.73	D-040522	192309 16852006-7505 STONE
000966	ENTERGY		75006943616		0	2022	6	INV P	306.70	D-040522	192309 66074311-6208A SNOW
000966	ENTERGY		75006943617		0	2022	6	INV P	28.99	D-040522	192308 66762873-6275 SNOWD
									22,589.07		
001145	ATMOS ENERGY		2435-031822		0	2022	6	INV P	33.04	D-040522	192811 3019672435 - 8400 G
001145	ATMOS ENERGY		3076-031422		0	2022	6	INV P	147.73	D-040522	192287 3020713076- 8925 SW
001145	ATMOS ENERGY		3332-032422		0	2022	6	INV P	6,669.55	D-040522	192811 3015253332 - 7360 H
001145	ATMOS ENERGY		3727-031822		0	2022	6	INV P	20.36	D-040522	192724 4010573727 - 800 ST
001145	ATMOS ENERGY		6459-032222		0	2022	6	INV P	2,042.05	D-040522	192811 3015476459 - 3335 P
001145	ATMOS ENERGY		6619-032222		0	2022	6	INV P	200.53	D-040522	192811 3015476619 - 6275 S
001145	ATMOS ENERGY		7003-032222		0	2022	6	INV P	629.05	D-040522	192811 4039367003 - 3656 P
001145	ATMOS ENERGY		8239-032222		0	2022	6	INV P	352.89	D-040522	192811 3015018239 - 6070 S
									10,095.20		
001234	CENTURYLINK		2000022-0322		0	2022	6	INV P	952.81	D-040522	192719 400200022 - PHONE S
001234	CENTURYLINK		3210-030222		0	2022	6	INV P	292.72	D-040522	192296 465283210- SERVICE
001234	CENTURYLINK		373-0322		0	2022	6	INV P	96.56	D-040522	192719 400200373- UTILITIE
									1,342.09		
002351	COMCAST		1174-030822		0	2022	6	INV P	710.80	D-040522	192720 8396 01 001 0001174
016529	DIRECTV		19027170X220317		0	2022	6	INV P	117.68	D-040522	192721 #019027170 - TV SER
016529	DIRECTV		20309-032822		0	2022	6	INV P	93.08	D-040522	192721 018993796- TV SERVI
									210.76		
ACCOUNT TOTAL									34,947.92		
411	629300					INSURANCE-LIABILITY					
004538	SADLER & COMPANY		3-23-2022		0	2022	6	INV P	7,123.98	D-040522	192738 DIZZY DEAN BASEBALL
ACCOUNT TOTAL									7,123.98		
ORG 411 TOTAL									42,395.64		
412	PARK TOURNAMENTS										
412	622100					PROFESSIONAL FEES					
001145	ATMOS ENERGY		1167-031422		0	2022	6	INV P	263.64	D-040522	192717 4034951167-740 STOW
ACCOUNT TOTAL									263.64		



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YEAR/PERIOD: 2022/1 TO 2022/7		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
412	627901			TOURNAMENT UMPIRE FEES					
001051	MALONE TERRY	3-21-22	0	2022	6	INV P	110.00	D-040522	192332 BASEBALL UMPIRE- SP
001058	TRUITT CHARLES	3-20-22	0	2022	6	INV P	136.00	D-040522	192801 SOUTHAVEN INVITATIO
001058	TRUITT CHARLES	3-21-22	0	2022	6	INV P	135.00	D-040522	192357 BASEBALL UMPIRE- SP
							271.00		
001068	GUNN, DEWAYNE	3-20-22	0	2022	6	INV P	130.00	D-040522	192773 SOUTHAVEN INVITATIO
001068	GUNN, DEWAYNE	3-21-22	0	2022	6	INV P	360.00	D-040522	192321 BASEBALL UMPIRE- SP
							490.00		
002743	WRICE WILLIE	3-20-22	0	2022	6	INV P	460.00	D-040522	192809 SOUTHAVEN INVITATIO
002749	HENTZ JEFF	3-20-22	0	2022	6	INV P	950.00	D-040522	192777 SOUTHAVEN INVITATIO
002749	HENTZ JEFF	3-21-22	0	2022	6	INV P	995.00	D-040522	192325 BASEBALL UMPIRE- SP
							1,945.00		
004615	GABBERT JAMIE	3-21-22	0	2022	6	INV P	350.00	D-040522	192313 BASEBALL UMPIRE- SP
008250	NYE ERIC	3-21-22	0	2022	6	INV P	195.00	D-040522	192339 BASEBALL UMPIRE- SP
008272	STOCKTON RANDY	3-20-22	0	2022	6	INV P	455.00	D-040522	192797 SOUTHAVEN INVITATIO
008272	STOCKTON RANDY	3-21-22	0	2022	6	INV P	399.00	D-040522	192353 BASEBALL UMPIRE- SP
							854.00		
008764	BEASLEY GARY	3-20-22	0	2022	6	INV P	1,353.00	D-040522	192745 SOUTHAVEN INVITATIO
008764	BEASLEY GARY	3-21-22	0	2022	6	INV P	1,406.00	D-040522	192290 BASEBALL UMPIRE- SP
							2,759.00		
010184	ACKERMAN JOHNNY	3-20-22	0	2022	6	INV P	605.00	D-040522	192741 SOUTHAVEN INVITATIO
010184	ACKERMAN JOHNNY	3-21-22	0	2022	6	INV P	680.00	D-040522	192284 BASEBALL UMPIRE- SP
							1,285.00		
010287	CLYNES DENNIS	3-21-22	0	2022	6	INV P	390.00	D-040522	192298 BASEBALL UMPIRE- SP
010458	ROSS JUSTIN K	3-20-22	0	2022	6	INV P	395.00	D-040522	192793 SOUTHAVEN INVITATIO
010458	ROSS JUSTIN K	3-21-22	0	2022	6	INV P	195.00	D-040522	192345 BASEBALL UMPIRE- SP
							590.00		
011656	JORDAN BRANDON	3-20-22	0	2022	6	INV P	550.00	D-040522	192781 SOUTHAVEN INVITATIO
011656	JORDAN BRANDON	3-21-22	0	2022	6	INV P	625.00	D-040522	192330 BASEBALL UMPIRE- SP
							1,175.00		

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
012494 MILTON QUINTON	3-20-22	0	2022	6	INV P	319.00 D-040522	192784	SOUTHAVEN INVITATIO
012494 MILTON QUINTON	3-21-22	0	2022	6	INV P	332.00 D-040522	192335	BASEBALL UMPIRE- SP
						651.00		
014514 WILLIAMS BERNARD	3-20-22	0	2022	6	INV P	325.00 D-040522	192807	SOUTHAVEN INVITATIO
014514 WILLIAMS BERNARD	3-21-22	0	2022	6	INV P	204.00 D-040522	192364	BASEBALL UMPIRE- SP
						529.00		
014515 WILSON JAMES	3-20-22	0	2022	6	INV P	280.00 D-040522	192808	SOUTHAVEN INVITATIO
014597 DUNCAN CATHY C	3-21-22	0	2022	6	INV P	165.00 D-040522	192305	BASEBALL UMPIRE- SP
016127 GAGLIANO PAUL	3-21-22	0	2022	6	INV P	209.00 D-040522	192314	BASEBALL UMPIRE- SP
016579 HAYES ROBERT	3-21-22	0	2022	6	INV P	330.00 D-040522	192324	BASEBALL UMPIRE- SP
016707 DAVIS LONNIE	3-20-22	0	2022	6	INV P	465.00 D-040522	192759	SOUTHAVEN INVITATIO
016707 DAVIS LONNIE	3-21-22	0	2022	6	INV P	385.00 D-040522	192301	BASEBALL UMPIRE- SP
						850.00		
018757 CLAYTON DONNIE	3-20-22	0	2022	6	INV P	380.00 D-040522	192755	SOUTHAVEN INVITATIO
018965 WAMMACK TERRY	3-20-22	0	2022	6	INV P	334.00 D-040522	192803	SOUTHAVEN INVITATIO
018965 WAMMACK TERRY	3-21-22	0	2022	6	INV P	195.00 D-040522	192360	BASEBALL UMPIRE- SP
						529.00		
019034 TELLIS SAMMIE	3-20-22	0	2022	6	INV P	272.00 D-040522	192799	SOUTHAVEN INVITATIO
019034 TELLIS SAMMIE	3-21-22	0	2022	6	INV P	408.00 D-040522	192356	BASEBALL UMPIRE- SP
						680.00		
020067 SCHOONOVER RYAN	3-21-22	0	2022	6	INV P	480.00 D-040522	192347	BASEBALL UMPIRE- SP
020228 SMITH JEREMY	3-20-22	0	2022	6	INV P	524.00 D-040522	192796	SOUTHAVEN INVITATIO
021362 MUNNS JEREMY	3-20-22	0	2022	6	INV P	455.00 D-040522	192788	SOUTHAVEN INVITATIO
021362 MUNNS JEREMY	3-21-22	0	2022	6	INV P	455.00 D-040522	192338	BASEBALL UMPIRE- SP
						910.00		
021366 DEAN JESSE CALVIN	3-20-22	0	2022	6	INV P	330.00 D-040522	192761	SOUTHAVEN INVITATIO
021370 GORE JAMES HUNTER	3-20-22	0	2022	6	INV P	201.00 D-040522	192771	SOUTHAVEN INVITATIO
021370 GORE JAMES HUNTER	3-21-22	0	2022	6	INV P	200.00 D-040522	192318	BASEBALL UMPIRE- SP
						401.00		
022623 TARTT JEFFREY	3-21-22	0	2022	6	INV P	522.00 D-040522	192354	BASEBALL UMPIRE- SP



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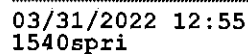
YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023082 CORLEY KENNETH	3-20-22	0	2022 6 INV P	240.00 D-040522	192756	SOUTHAVEN INVITATIO
023082 CORLEY KENNETH	3-21-22	0	2022 6 INV P	465.00 D-040522	192299	BASEBALL UMPIRE- SP
				705.00		
023087 WATSON LAWRENCE	3-20-22	0	2022 6 INV P	454.00 D-040522	192805	SOUTHAVEN INVITATIO
023087 WATSON LAWRENCE	3-21-22	0	2022 6 INV P	360.00 D-040522	192362	BASEBALL UMPIRE- SP
				814.00		
023182 CASHION JOHN H	3-20-22	0	2022 6 INV P	165.00 D-040522	192752	SOUTHAVEN INVITATIO
023182 CASHION JOHN H	3-21-22	0	2022 6 INV P	280.00 D-040522	192294	BASEBALL UMPIRE- SP
				445.00		
023185 MITCHELL CHRIS	3-20-22	0	2022 6 INV P	110.00 D-040522	192785	SOUTHAVEN INVITATIO
023185 MITCHELL CHRIS	3-21-22	0	2022 6 INV P	325.00 D-040522	192336	BASEBALL UMPIRE- SP
				435.00		
023440 CANADY DONNIE	3-20-22	0	2022 6 INV P	220.00 D-040522	192750	SOUTHAVEN INVITATIO
023847 DEVOLPI AUSTON	3-20-22	0	2022 6 INV P	325.00 D-040522	192763	SOUTHAVEN INVITATIO
023847 DEVOLPI AUSTON	3-21-22	0	2022 6 INV P	330.00 D-040522	192302	BASEBALL UMPIRE- SP
				655.00		
024013 MOORE MARVIO	3-20-22	0	2022 6 INV P	360.00 D-040522	192786	SOUTHAVEN INVITATIO
024515 BOND STEVE	3-20-22	0	2022 6 INV P	580.00 D-040522	192748	SOUTHAVEN INVITATIO
024515 BOND STEVE	3-21-22	0	2022 6 INV P	635.00 D-040522	192293	BASEBALL UMPIRE- SP
				1,215.00		
025315 GOODING BLAKE	3-20-22	0	2022 6 INV P	260.00 D-040522	192769	SOUTHAVEN INVITATIO
025315 GOODING BLAKE	3-21-22	0	2022 6 INV P	716.00 D-040522	192316	BASEBALL UMPIRE- SP
				976.00		
026216 SHEARON JOSHUA	3-21-22	0	2022 6 INV P	305.00 D-040522	192348	BASEBALL UMPIRE- SP
026232 TATKO MARK	3-20-22	0	2022 6 INV P	1,863.00 D-040522	192798	SOUTHAVEN INVITATIO
026232 TATKO MARK	3-21-22	0	2022 6 INV P	1,930.00 D-040522	192355	BASEBALL UMPIRE- SP
				3,793.00		
026606 FARMER TAJMAHAL	3-20-22	0	2022 6 INV P	165.00 D-040522	192767	SOUTHAVEN INVITATIO
026606 FARMER TAJMAHAL	3-21-22	0	2022 6 INV P	165.00 D-040522	192311	BASEBALL UMPIRE- SP
				330.00		

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YEAR/PERIOD: 2022/1 TO 2022/7		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
027298	ANDERSON KENDALL	3-20-22	0	2022	6	INV P	178.00	D-040522	192742	SOUTHAVEN INVITATIO
027298	ANDERSON KENDALL	3-21-22	0	2022	6	INV P	204.00	D-040522	192285	BASEBALL UMPIRE- SP
							382.00			
027299	ELLIS ORLANDO	3-20-22	0	2022	6	INV P	640.00	D-040522	192766	SOUTHAVEN INVITATIO
027299	ELLIS ORLANDO	3-21-22	0	2022	6	INV P	588.00	D-040522	192306	BASEBALL UMPIRE- SP
							1,228.00			
028010	MOORE TIMMY RYAN	3-20-22	0	2022	6	INV P	285.00	D-040522	192787	SOUTHAVEN INVITATIO
028010	MOORE TIMMY RYAN	3-21-22	0	2022	6	INV P	275.00	D-040522	192337	BASEBALL UMPIRE- SP
							560.00			
028012	RANKIN ELLIS	3-20-22	0	2022	6	INV P	240.00	D-040522	192790	SOUTHAVEN INVITATIO
028012	RANKIN ELLIS	3-21-22	0	2022	6	INV P	185.00	D-040522	192341	BASEBALL UMPIRE- SP
							425.00			
028213	GOUGH STEVEN	3-20-22	0	2022	6	INV P	165.00	D-040522	192772	SOUTHAVEN INVITATIO
028213	GOUGH STEVEN	3-21-22	0	2022	6	INV P	195.00	D-040522	192319	BASEBALL UMPIRE- SP
							360.00			
028224	WALKER KEVIN	3-20-22	0	2022	6	INV P	335.00	D-040522	192802	SOUTHAVEN INVITATIO
028224	WALKER KEVIN	3-21-22	0	2022	6	INV P	165.00	D-040522	192359	BASEBALL UMPIRE- SP
							500.00			
028292	HARDY PATRICK	3-20-22	0	2022	6	INV P	305.00	D-040522	192775	SOUTHAVEN INVITATIO
028292	HARDY PATRICK	3-21-22	0	2022	6	INV P	415.00	D-040522	192323	BASEBALL UMPIRE- SP
							720.00			
028303	DAVIS THOMAS	3-20-22	0	2022	6	INV P	455.00	D-040522	192760	SOUTHAVEN INVITATIO
028487	JOHNSON LEROY	3-20-22	0	2022	6	INV P	165.00	D-040522	192779	SOUTHAVEN INVITATIO
028487	JOHNSON LEROY	3-21-22	0	2022	6	INV P	175.00	D-040522	192328	BASEBALL UMPIRE- SP
							340.00			
029942	ARVIN PHILLIP	3-20-22	0	2022	6	INV P	120.00	D-040522	192743	SOUTHAVEN INVITATIO
030373	DOVE RANDY	3-20-22	0	2022	6	INV P	710.00	D-040522	192764	SOUTHAVEN INVITATIO
030373	DOVE RANDY	3-21-22	0	2022	6	INV P	981.00	D-040522	192303	BASEBALL UMPIRE- SP
							1,691.00			
030374	PACILEO JIM	3-20-22	0	2022	6	INV P	495.00	D-040522	192789	SOUTHAVEN INVITATIO
030374	PACILEO JIM	3-21-22	0	2022	6	INV P	315.00	D-040522	192340	BASEBALL UMPIRE- SP



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YEAR/PERIOD: 2022/1 TO 2022/7		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
							810.00			
030756	HOLLAND MICHAEL	3-20-22	0	2022	6	INV P	245.00	D-040522	192778	SOUTHAVEN INVITATIO
030789	CUNDIFF RYAN	3-20-22	0	2022	6	INV P	525.00	D-040522	192757	SOUTHAVEN INVITATIO
030789	CUNDIFF RYAN	3-21-22	0	2022	6	INV P	195.00	D-040522	192300	BASEBALL UMPIRE- SP
							720.00			
030790	CLARK FERNANDO	3-20-22	0	2022	6	INV P	390.00	D-040522	192753	SOUTHAVEN INVITATIO
032092	STENNIS RODNEY	3-21-22	0	2022	6	INV P	480.00	D-040522	192352	BASEBALL UMPIRE- SP
032094	HODGES JADARRIUS	3-21-22	0	2022	6	INV P	195.00	D-040522	192326	BASEBALL UMPIRE- SP
032095	GOODWIN JOHN	3-20-22	0	2022	6	INV P	575.00	D-040522	192770	SOUTHAVEN INVITATIO
032095	GOODWIN JOHN	3-21-22	0	2022	6	INV P	500.00	D-040522	192317	BASEBALL UMPIRE- SP
							1,075.00			
032180	THERRELL STAN JR	3-20-22	0	2022	6	INV P	320.00	D-040522	192800	SOUTHAVEN INVITATIO
032182	MCKAMIE KEITH	3-20-22	0	2022	6	INV P	165.00	D-040522	192783	SOUTHAVEN INVITATIO
032182	MCKAMIE KEITH	3-21-22	0	2022	6	INV P	275.00	D-040522	192334	BASEBALL UMPIRE- SP
							440.00			
032192	SIMS MICHAEL	3-20-22	0	2022	6	INV P	609.00	D-040522	192795	SOUTHAVEN INVITATIO
032192	SIMS MICHAEL	3-21-22	0	2022	6	INV P	675.00	D-040522	192351	BASEBALL UMPIRE- SP
							1,284.00			
032210	WATKINS ARBEDELL	3-20-22	0	2022	6	INV P	585.00	D-040522	192804	SOUTHAVEN INVITATIO
032210	WATKINS ARBEDELL	3-21-22	0	2022	6	INV P	655.00	D-040522	192361	BASEBALL UMPIRE- SP
							1,240.00			
033256	BACCHUS GREGORY WILL	3-20-22	0	2022	6	INV P	442.00	D-040522	192744	SOUTHAVEN INVITATIO
033256	BACCHUS GREGORY WILL	3-21-22	0	2022	6	INV P	331.00	D-040522	192288	BASEBALL UMPIRE- SP
							773.00			
033258	KNOTT STEPHEN	3-20-22	0	2022	6	INV P	240.00	D-040522	192782	SOUTHAVEN INVITATIO
033258	KNOTT STEPHEN	3-21-22	0	2022	6	INV P	305.00	D-040522	192331	BASEBALL UMPIRE- SP
							545.00			
033373	RICE III ABRAHAM	3-20-22	0	2022	6	INV P	655.00	D-040522	192791	SOUTHAVEN INVITATIO
033373	RICE III ABRAHAM	3-21-22	0	2022	6	INV P	220.00	D-040522	192342	BASEBALL UMPIRE- SP
							875.00			



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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	035363 BERNARD WILLIAM	3-20-22	0	2022	6	INV P	395.00 D-040522	192746	SOUTHAVEN INVITATIO
	035363 BERNARD WILLIAM	3-21-22	0	2022	6	INV P	195.00 D-040522	192291	BASEBALL UMPIRE- SP
							590.00		
	035365 GREEN ANDREW	3-21-22	0	2022	6	INV P	200.00 D-040522	192320	BASEBALL UMPIRE- SP
	035366 BRYANT DEXTER	3-20-22	0	2022	6	INV P	331.00 D-040522	192749	SOUTHAVEN INVITATIO
	035367 BIBLE JOSH	3-20-22	0	2022	6	INV P	330.00 D-040522	192747	SOUTHAVEN INVITATIO
	035367 BIBLE JOSH	3-21-22	0	2022	6	INV P	330.00 D-040522	192292	BASEBALL UMPIRE- SP
							660.00		
	035368 WEST CALEB	3-20-22	0	2022	6	INV P	335.00 D-040522	192806	SOUTHAVEN INVITATIO
	035368 WEST CALEB	3-21-22	0	2022	6	INV P	580.00 D-040522	192363	BASEBALL UMPIRE- SP
							915.00		
	035393 HAYES SR, KENJI	3-20-22	0	2022	6	INV P	280.00 D-040522	192776	SOUTHAVEN INVITATIO
	035394 CASCIO CHRIS	3-20-22	0	2022	6	INV P	365.00 D-040522	192751	SOUTHAVEN INVITATIO
	035395 CLARK VICKI	3-20-22	0	2022	6	INV P	240.00 D-040522	192754	SOUTHAVEN INVITATIO
							ACCOUNT TOTAL		59,584.00
							ORG 412 TOTAL		59,847.64
902							EXPENSE ACCOUNTS		
902	620902						FACILITIES MANAGEMENT		
	000966 ENTERGY	90006979463	0	2022	6	INV P	17.90 D-040522	192307	60209269- 7111 TCHL
							ACCOUNT TOTAL		17.90
							ORG 902 TOTAL		17.90
906							PROFESSIONAL DUES		
906	622100						PROFESSIONAL SERVICES		
	035374 BA AMADOU	1-5-2022	0	2022	6	INV P	92.00 D-040522	192718	PER DIEM SH MAYOR'S
							ACCOUNT TOTAL		92.00
906	622300						MEMBERSHIP DUES		
	007507 DESOTO COUNTY ECONOM	3-29-2022	0	2022	6	INV P	700.00 D-040522	192814	2022 SALUTE TO INDU
							ACCOUNT TOTAL		700.00
							ORG 906 TOTAL		792.00



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-040522

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YEAR/PERIOD: 2022/1 TO 2022/7						
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION

FUND 0010 GENERAL FUND

TOTAL: 283,507.08



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-040522

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YEAR/PERIOD: 2022/1 TO 2022/7											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
711								BOND PROJECT EXPENSES			
711	640965							GETWELL ROAD SOUTH 18			
035149	FRAZIER PROPERTIES	3-31-2022	0	2022	6 INV P	29.00	D-040522	192824	GETWELL ROAD ROW EA		
035376	GLASPIE WILLIAM	3-24-2022	0	2022	6 INV P	1,333.33	D-040522	192735	GETWELL ROAD RIGHT		
035377	SMITH-GLASPIE MARLA	3-24-2022	0	2022	6 INV P	1,333.33	D-040522	192740	GETWELL ROAD RIGHT		
035378	JONES GWENDOLYN	3-24-2022	0	2022	6 INV P	1,333.33	D-040522	192736	GETWELL ROAD RIGHT		
035379	SCOTT SANDRA	3-24-2022	0	2022	6 INV P	1,333.33	D-040522	192739	GETWELL ROAD RIGHT		
035380	GLASPIE ERIC	3-24-2022	0	2022	6 INV P	1,333.33	D-040522	192732	GETWELL ROAD RIGHT		
035381	CLAYTON AMY	3-24-2022	0	2022	6 INV P	266.67	D-040522	192726	GETWELL ROAD RIGHT		
035382	GLASPIE CEDRIC	3-24-2022	0	2022	6 INV P	266.67	D-040522	192730	GETWELL ROAD RIGHT		
035383	GLASPIE JASMINE	3-24-2022	0	2022	6 INV P	266.67	D-040522	192733	GETWELL ROAD RIGHT		
035384	GLASPIE MARVIN JR	3-24-2022	0	2022	6 INV P	266.67	D-040522	192734	GETWELL ROAD RIGHT		
035385	GLASPIE DEMETRICE R	3-24-2022	0	2022	6 INV P	266.67	D-040522	192731	GETWELL ROAD RIGHT		
035387	ERA INVESTMENTS, LLC	3-25-2022	0	2022	6 INV P	4,000.00	D-040522	192728	GETWELL ROAD ROW EA		
035388	EBI, INC.	3-25-2022	0	2022	6 INV P	47,750.00	D-040522	192816	GETWELL ROAD ROW EA		
035389	KREUNEN FARMS, LLC	3-25-2022	0	2022	6 INV P	36,650.00	D-040522	192819	GETWELL ROAD ROW EA		
035452	SCOTT SANDRA	3-30-2022	0	2022	6 INV P	1,333.33	D-040522	192821	GETWELL ROAD ROW EA		
ACCOUNT TOTAL						97,762.33					
ORG 711 TOTAL						97,762.33					
=====											
FUND 0100 BOND FUNDED CAP PROJ						TOTAL:	97,762.33				



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-040522

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YEAR/PERIOD: 2022/1 TO 2022/7												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
825	UTILITY MAINTENANCE EXPENSES											
825	625700	TELEPHONE & POSTAGE										
001167	AT&T MOBILITY	4319-022722	0	2022	6	INV P	1,556.28	D-040522	192716	287309584319 - CRAD		
001167	AT&T MOBILITY	60413-030322	0	2022	6	INV P	2,010.53	D-040522	192716	287251660413- UTILI		
							3,566.81					
ACCOUNT TOTAL							3,566.81					
825	626000	UTILITIES										
000966	ENTERGY	100005656672	0	2022	6	INV P	11.60	D-040522	192817	126811512 - AIRWAYS		
000966	ENTERGY	105006707968	0	2022	6	INV P	125.25	D-040522	192818	75760785 - 8157A PA		
000966	ENTERGY	105006707969	0	2022	6	INV P	2,228.91	D-040522	192818	76259076 - 3088 NAI		
000966	ENTERGY	120005534632	0	2022	6	INV P	102.32	D-040522	192817	16835233 - TOWN & C		
000966	ENTERGY	120005534633	0	2022	6	INV P	21.59	D-040522	192817	16839508 - 8989 STA		
000966	ENTERGY	140005474394	0	2022	6	INV P	284.00	D-040522	192818	16836702 - 6854 TCH		
000966	ENTERGY	200004880778	0	2022	6	INV P	33.87	D-040522	192817	163913981 - SWINNEA		
000966	ENTERGY	20008247330	0	2022	6	INV P	7.38	D-040522	192817	39758438 - 5850 GET		
000966	ENTERGY	2024655386	0	2022	6	INV P	8,105.10	D-040522	192818	16293136 - 8779 WHI		
000966	ENTERGY	225006121499	0	2022	6	INV P	97.68	D-040522	192817	16835787 - HUDGINS		
000966	ENTERGY	245005916518	0	2022	6	INV P	12.43	D-040522	192817	71532782 - 1433 STA		
000966	ENTERGY	320003613002	0	2022	6	INV P	23.93	D-040522	192817	16292922 - 8779 WHI		
000966	ENTERGY	390003564650	0	2022	6	INV P	11.86	D-040522	192817	19045665 - 6845 MCC		
000966	ENTERGY	420002879994	0	2022	6	INV P	13.46	D-040522	192817	19047166 - 1281 BRO		
000966	ENTERGY	430002903617	0	2022	6	INV P	32.83	D-040522	192817	18141937 - 8440 GRE		
000966	ENTERGY	450002962117	0	2022	6	INV P	103.89	D-040522	192818	173771627 - 5937 KU		
000966	ENTERGY	465004001528	0	2022	6	INV P	11.70	D-040522	192817	16851180 - 7696 AIR		
000966	ENTERGY	465004001529	0	2022	6	INV P	27.24	D-040522	192817	16851735 - 5795 PEP		
000966	ENTERGY	470002956357	0	2022	6	INV P	8,284.21	D-040522	192818	16850588 - 7525 GRE		
000966	ENTERGY	495003871085	0	2022	6	INV P	40.85	D-040522	192817	167538396 - 8827 GE		
000966	ENTERGY	75006943479	0	2022	6	INV P	16.20	D-040522	192817	16851461 - HUNTERS		
000966	ENTERGY	75006943481	0	2022	6	INV P	10.11	D-040522	192817	16852907 - 1334 GOO		
000966	ENTERGY	75006943482	0	2022	6	INV P	4,705.70	D-040522	192818	16853459 - 5850 GET		
000966	ENTERGY	95006754204	0	2022	6	INV P	163.27	D-040522	192818	102092335 - 8182 GE		
							24,475.38					
001145	ATMOS ENERGY	1654-032322	0	2022	6	INV P	21.30	D-040522	192811	4012381654 - 53 WOO		
001167	AT&T MOBILITY	10592-030522	0	2022	6	INV P	58.85	D-040522	192810	662 449-2605 001 05		
002351	COMCAST	1174-030822	0	2022	6	INV P	678.10	D-040522	192720	8396 01 001 0001174		
ACCOUNT TOTAL							25,233.63					
ORG 825 TOTAL							28,800.44					
FUND 0400 UTILITY FUND							TOTAL:	28,800.44				



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-040522

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YEAR/PERIOD: 2022/1 TO 2022/7									
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
850	MAINTENANCE EXPENSES								
850	630600	VEHICLES							
000525	RIVER CITY HYDRAULIC	32621	0	2022	6	INV P	163,174.02	D-040522	192344 GARBAGE TRUCK
ACCOUNT TOTAL							163,174.02		
ORG 850 TOTAL							163,174.02		
=====									
FUND 0450 SANITATION FUND							TOTAL:	163,174.02	
=====									

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



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-040522

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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND			
0600	214300			EMPLOYEE MEDICAL INSURANCE			
	031228	UNITEDHEALTHCARE INC 649146505581	0	2022 6 DIR P	281,256.38 W-040522	57019	APRIL 2022 MEDICAL
				ACCOUNT TOTAL	281,256.38		
0600	214900			DEFERRED COMPENSATION			
	002311	EMPOWER RETIREMENT 982052106	0	2022 6 DIR P	9,543.22 W-040522	57015	MARCH 18,2022 PAYRO
				ACCOUNT TOTAL	9,543.22		
0600	215101			CAF-PRETAX MEDICAL			
	022644	CORPORATE PLANNING 3-17-2022	0	2022 6 DIR P	6,504.38 W-040522	57014	MARCH 16, 2022 FSA/
	022644	CORPORATE PLANNING 3-30-2022	0	2022 6 DIR P	6,441.87 W-040522	57021	APRIL 1, 2022 FSA/D
					12,946.25		
				ACCOUNT TOTAL	12,946.25		
0600	215102			DENTAL INSURANCE PREMS			
	031228	UNITEDHEALTHCARE INC 649146505581	0	2022 6 DIR P	14,571.20 W-040522	57019	APRIL 2022 MEDICAL
				ACCOUNT TOTAL	14,571.20		
0600	215105			VISION			
	031228	UNITEDHEALTHCARE INC 649146505581	0	2022 6 DIR P	3,433.35 W-040522	57019	APRIL 2022 MEDICAL
				ACCOUNT TOTAL	3,433.35		
0600	216100			SHORT TERM DISABILITY			
	035154	COLONIAL LIFE 57505750207658	0	2022 6 DIR P	4,043.62 W-040522	57020	EMP. SHORT TERM DIS
				ACCOUNT TOTAL	4,043.62		
				ORG 0600 TOTAL	325,794.02		
=====							
FUND 0600 PAYROLL FUND				TOTAL:	325,794.02		
=====							

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



The City of Southaven Docket Recap

April 5, 2022

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		17,001.28
SPECIAL DOCKET TOTAL		17,001.28

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



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET S-040522

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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND			
0600	216108			VOLUNTARY LIFE INSURANCE			
	022642	LIFE INSURANCE COMPA MAR2022-LIFE	0	2022 6 DIR P	17,001.28 S-040522		57017 EMPLOYEE LIFE INSUR
				ACCOUNT TOTAL	17,001.28		
				ORG 0600 TOTAL	17,001.28		
=====							
		FUND 0600 PAYROLL FUND		TOTAL:	17,001.28		
=====							

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
TO ENTER INTO CONTRACT FOR PURCHASE OF PROPERTY**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of purchasing a certain tract of real estate known located at 7411 Highway 51 North and 1551 Dorchester Drive and as further described in Exhibit A, in Southaven, DeSoto County, Mississippi, together with all improvements, fixtures, equipment and structures thereon (the "Property").

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
TO ENTER INTO CONTRACT FOR PURCHASE OF PROPERTY**

WHEREAS, Mississippi Power and Light Company, ("Seller") currently owns the Property; and

WHEREAS, the City desires to buy the Property for municipal purposes, specifically for the City Utility Department offices and related purposes; and

WHEREAS, the City, pursuant to Mississippi Code 43-37-3, obtained an appraisal for the Property and such appraisal is in the amount of Seven Hundred Fifty Thousand Dollars and 00/100 (\$750,000.00); and

WHEREAS, the City, in accordance with Mississippi Code 21-17-1 desires to contract for the purchase of the Property in an amount not to exceed \$750,000.00; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor of the City and City Clerk are hereby authorized, in accordance with this Resolution, to enter into and execute any and all appropriate documents or contracts, order title work, and to undertake and perform any and all other necessary or appropriate action to implement this Resolution.

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

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

voted: ABSENT
voted: ABSENT
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES

RESOLVED AND DONE, this 5th day of April, 2022.


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



EXHIBIT A

LEGAL DESCRIPTION LOT ONE

A parcel of land situated in the Southeast 1/4 and the Southwest 1/4 of Section 26, Township 1 South, Range 8 West, City of Southaven, DeSoto County, Mississippi and being more particularly described by metes and bounds as follows, to wit:

Commence at the southeast corner of Lot 2937 of the Southaven West Subdivision, Section O, the map or plat of which is recorded in Plat Book 5 at Pages 12 and 13 in the Chancery Records of DeSoto County; thence South 21° 42' 23" East for a distance of 921.80 feet to a concrete marker found at the southern right of way line of Dorchester Drive which marks the **POINT OF BEGINNING** for the parcel herein described; thence South 00° 13' 47" East for a distance of 102.66 feet to a 5/8" iron pin set; thence North 89° 48' 53" East for a distance of 132.53 feet to a 5/8" iron pin set; thence South 00° 13' 47" East for a distance of 99.22 feet to a 5/8" iron pin set; thence North 89° 48' 53" East for a distance of 478.53 feet to a 5/8" iron pin set; thence South 00° 13' 47" East for a distance of 60.86 feet to a 5/8" iron pin set; thence North 89° 48' 53" East for a distance of 149.06 feet to a 5/8" iron pin set at the western right of way line of U.S. Highway No. 51; thence North 01° 07' 58" East for a distance of 262.82 feet along the said western right of way line to a concrete right of way marker found; thence leave said western right of way line of U.S. Highway No. 51 and run South 89° 48' 53" West for a distance of 766.38 feet along the said southern right of way line of Dorchester Drive to the **POINT OF BEGINNING**, containing 3.4482 acres, more or less.

5.

Ronnie Pollard

6.

Andrew Durham

**AGREEMENT FOR THE
PURCHASE AND SALE OF SURPLUS PROPERTY**

This agreement is entered into effective as of the date of the last signature of the parties hereto, by and between the City of Vardaman, Mississippi (“Vardaman”) and City of Southaven, MS (the “City”);

WHEREAS, the City has found and determined that certain inventory it possesses is surplus and no longer necessary for the City’s operations. In particular, the City has determined that Southaven Fire Department’s FireSCBA Compressor (“Surplus Property”) is no longer of use or value to the City due to the difficulty of obtaining parts; and

WHEREAS, the Surplus Property qualifies as commodities under Miss. Code Ann. § 31-7-1 *et seq* (the “Public Purchases Statute”) and the City desires to dispose of the Surplus Property by sale to Vardaman at an agreed upon price less than market value; and

WHEREAS, the City makes a finding that it is in the best interest of the citizens and tax payers of the State of Mississippi so that the cost to the City for storage, repair, and upkeep can be eliminated so that the City can transfer the Surplus Property as set forth herein. Such transfer being for the purpose of aiding Vardaman for fire protection; and

WHEREAS, Vardaman is a governmental entity as defined by the Public Purchases Statute and Miss. Code Ann. § 31-7-13(m)(vi) permits intergovernmental sales and transfers of commodities at below market value between governmental entities when certain findings, such as those herein, have been made.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein and pursuant to the authority of Miss. Code Ann. 31-7-1, *et seq*, of the Mississippi Code of 1972, the City and Vardaman do hereby covenant, contract and agree as follows:

1. Vardaman shall pay to the City the sum of Two Thousand -Dollars and 00/100 (\$2,000.00) (the Purchase Price), for the purchase of the Surplus Property.

2. Vardaman shall assume the risk of loss of the Surplus Property at such time as the City gives physical possession of the Surplus Property to Vardaman or its agents. The City is providing the Surplus Property “AS IS” without any warranties of any kind, including, but not limited to, warranties of merchantability, fitness for a particular purpose and warranties related to the operation of the Surplus Property. The City shall not be liable to Vardaman, Vardaman’s employees, agents, guests, citizens, customers, vendors, contractors or any other third party or person claiming by or through Vardaman or any other for any loss, injury or damage caused directly or indirectly, in whole or in part by the Surplus Property.

3. Miscellaneous Provisions.

a. 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 parties’ authorized representative.

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 this Agreement and this 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 Agreement 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. 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.

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

CITY OF VARDAMAN, MISSISSIPPI

BY: _____
JAMES CASEY, MAYOR

DATE: _____

ATTEST: _____
CLERK

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

DATE: _____

ATTEST: _____
CLERK

**AGREEMENT FOR THE
PURCHASE AND SALE OF SURPLUS PROPERTY**

This agreement is entered into effective as of the date of the last signature of the parties hereto, by and between the City of Vardaman, Mississippi ("Vardaman") and City of Southaven, MS (the "City");

WHEREAS, the City has found and determined that certain inventory it possesses is surplus and no longer necessary for the City's operations. In particular, the City has determined that Southaven Fire Department's FireSCBA Compressor ("Surplus Property") is no longer of use or value to the City due to the difficulty of obtaining parts; and

WHEREAS, the Surplus Property qualifies as commodities under Miss. Code Ann. § 31-7-1 *et seq* (the "Public Purchases Statute") and the City desires to dispose of the Surplus Property by sale to Vardaman at an agreed upon price less than market value; and

WHEREAS, the City makes a finding that it is in the best interest of the citizens and tax payers of the State of Mississippi so that the cost to the City for storage, repair, and upkeep can be eliminated so that the City can transfer the Surplus Property as set forth herein. Such transfer being for the purpose of aiding Vardaman for fire protection; and

WHEREAS, Vardaman is a governmental entity as defined by the Public Purchases Statute and Miss. Code Ann. § 31-7-13(m)(vi) permits intergovernmental sales and transfers of commodities at below market value between governmental entities when certain findings, such as those herein, have been made.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein and pursuant to the authority of Miss. Code Ann. 31-7-1, *et seq*, of the Mississippi Code of 1972, the City and Vardaman do hereby covenant, contract and agree as follows:

1. Vardaman shall pay to the City the sum of Two Thousand -Dollars and 00/100 (\$2,000.00) (the Purchase Price), for the purchase of the Surplus Property.
2. Vardaman shall assume the risk of loss of the Surplus Property at such time as the City gives physical possession of the Surplus Property to Vardaman or its agents. The City is providing the Surplus Property "AS IS" without any warranties of any kind, including, but not limited to, warranties of merchantability, fitness for a particular purpose and warranties related to the operation of the Surplus Property. The City shall not be liable to Vardaman, Vardaman's employees, agents, guests, citizens, customers, vendors, contractors or any other third party or person claiming by or through Vardaman or any other for any loss, injury or damage caused directly or indirectly, in whole or in part by the Surplus Property.
3. Miscellaneous Provisions.
 - a. 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 parties' authorized representative.
 - 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 this Agreement and this 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 Agreement 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. 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.

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

CITY OF VARDAMAN, MISSISSIPPI

BY: James M. Casey
JAMES CASEY, MAYOR

DATE: 4.5.22

ATTEST: Tiffany Ann Daugherty
CLERK

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

DATE: _____

ATTEST: _____
CLERK



CITY OF SOUTHAVEN

Policy: Stand-By and Call-Back Policy	
Adopted:	
Revised:	
Mississippi Statute:	

General Statement of Policy

The purpose of this policy is to provide guidelines to department heads and supervisors regarding the process and procedures to be followed for **non-exempt** employees who are required to maintain their availability after hours or during days off and/or to be on stand-by to come back to work, be called to work on a schedule day off or to otherwise be available to respond to emergency situations. This policy is consistent with the provisions of the Fair Labor Standards Act.

A. Definitions

Stand-By – If an employee who is able to use his or her time freely and is not performing a specific assigned task or work, that employee is considered “waiting to be engaged” otherwise known as “stand-by.” The employee can be available by telephone if needed; however, since he or she is waiting (off-duty), the employee is not compensated for that time.

Call-Back – When an employee is called back to work, outside the employee’s normal work schedule to perform work either in-person or via phone or computer.

B. Identification and Notification

Department Heads should identify positions and employees who are required, as a condition of employment; to be on stand-by or to come back to work outside of the employee’s regular shift.

Any individual hired or promoted into one of these positions should be notified that the essential functions of his or her job requires the employee to maintain a stand-by status on either an intermittent or regularly scheduled basis. Each job description should be updated accordingly.

C. Requirements

Department Heads and/or supervisors shall provide employees who are required to be on stand-by status with a schedule of the time and date that the employee must be on stand-by. In addition, the following guidelines apply:



CITY OF SOUTHAVEN

- Unless otherwise advised, the employee is not required, while on stand-by, to remain on the City's premises. However, the employee must remain available by telephone or text while off site and respond to any message within fifteen (15) minutes.
- If an emergency requires the employee to return to work, he or she must do so within one (1) hour of responding to the message or as deemed necessary by the department head and/or supervisor.
- The employee is not required to restrict his or her activities while on stand-by, but the employee must remain free of the influence of alcohol or illegal drugs. In addition, the employee should not take any prescription drug(s) that adversely affects his or her ability to safely and effectively perform his or her job duties. If an employee has a medical condition and has concerns about complying with this requirement, the employee should consult with the Human Resources Department.
- If the employee has a conflict and is unable to be on stand-by during his or her assigned time, it is the employee's responsibility to pre-arrange with his or her immediate supervisor for a replacement to cover the employee's stand-by shift.

D. Call-Back Compensation

- If an employee is called to come back to work while he or she is on stand-by, the employee is subject to a minimum of 2-hours of call-back compensation for the stand-by shift, at the employee's regular rate of pay. This 2-hour of call-back compensation counts as time worked for purposes of calculating overtime. If the employee time worked exceeds the 2-hour call back minimum, the employee shall receive compensation for the actual time worked at the employee's regular rate of pay.
- An employee receives a minimum of 2-hours of call-back pay for each time that an employee is called back to work during a 24 hour period, up to a maximum of 8 hours.
- Continuing to work on a call back that extends into the next day shall not entitle the employee to a second 2-hours of call back pay.
- A non-exempt employee who does not return to work but handles a work related task by phone or computer will be paid for the actual time worked. Employees must record their time on their time sheet. For this purpose the seven (7) minute rule shall apply.

9.
Rejection of Bids
for
City Commissary
Equipment

Title (2) Two New Ambulances and a Stryker Power Pro XT stretcher with wings, IV Pole and Equipment Hook
Agency: City of Southaven

Item 1: (2) Two New Ambulances

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
67373	GWEVS1	GWEVS	mcarter@gwevs.com	\$622,164.00	2022-04-08 09:06:01
67372	GWEVS1	GWEVS	mcarter@gwevs.com	\$662,164.00	2022-04-08 09:03:41

**RESOLUTION BY THE CITY OF SOUTHAVEN TO OPT OUT OF THE
MISSISSIPPI MEDICAL CANNABIS ACT OF 2022**

The City of Southaven Mayor and Board (the "Governing Body") of the City of Southaven, Mississippi (the "City"), took up for consideration the matter of opting out of the cultivation, processing, sale, and/or distribution of medical cannabis and cannabis products, all as authorized by the Mississippi Medical Cannabis Act of 2022, Senate Bill 2095, 2022 Regular Session, as amended (the " Mississippi Medical Cannabis Act"). After full discussion of the subject, Alderman _____ offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF THE CITY OF
SOUTHAVEN, MISSISSIPPI OPTING OUT OF THE CULTIVATION,
PROCESSING, SALE, AND/OR DISTRIBUTION OF MEDICAL
CANNABIS AND CANNABIS PRODUCTS WITHIN THE
GEOGRAPHICAL LIMITS OF THE CITY AS AUTHORIZED UNDER THE
MISSISSIPPI MEDICAL CANNABIS ACT; AND FOR RELATED
PURPOSES.**

WHEREAS, the Mississippi Medical Cannabis Act, effective February 2, 2022 (the "Effective Date"), authorizes the cultivation, processing, sale and distribution of medical cannabis and cannabis products in every county and municipality in the State of Mississippi (the "State"); and

WHEREAS, Section 30 the Mississippi Medical Cannabis Act also authorizes and empowers local governments to opt out of the cultivation, processing, sale and/or distribution of medical cannabis and cannabis products, as applicable, within ninety (90) days of the Effective Date; and

WHEREAS, by opting out the Governing Body will be able to monitor the planning issues of the cultivation, processing, sale and/or distribution of medical cannabis and cannabis products in other parts of the State and will be able to opt in at any time in the future pursuant to the provisions of the Mississippi Medical Cannabis Act; and

WHEREAS, at this juncture, it is in the best interest of the citizens of the City for the Governing Body to opt out of the cultivation, processing, sale and/or distribution of medical cannabis and cannabis products within the geographical limits of the City; and

WHEREAS, the City is currently reviewing and analyzing zoning regulations as set forth in the Mississippi Medical Cannabis Act, along with zoning within the City; and

WHEREAS, contingent upon the City's ability to regulate zoning under the powers of its "Home Rule" authority, the City may opt back in for dispensaries within the City; and

WHEREAS, the Governing Body has provided due notice of this meeting as required by the Mississippi Medical Cannabis Act and said notice complies with Sections 25-41-1 *et seq.*, Mississippi Code of 1972, as amended and/or supplemented from time to time (the "Open Meetings Act"); and

WHEREAS, all conditions, acts and things required by the Mississippi Medical Cannabis Act, Open Meetings Act and the Constitution and laws of the State to have existed, to have happened and to have been performed precedent to and in connection with the adoption of this resolution (the "Resolution"), have happened and have been performed in regular and due time, form and manner as required by law.

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

SECTION 1. All statements, findings and determinations set forth in the above and foregoing recitations are hereby declared to be true and correct and are incorporated herein as facts.

SECTION 2. The Governing Body hereby opts out of the cultivation, processing, sale and/or distribution of medical cannabis and cannabis products within the geographical limits of the City.

SECTION 3. The Governing Body, acting for and on behalf of the City, hereby reserves the right to opt in at any time in the future and allow the cultivation, processing, sale and/or distribution of medical cannabis and cannabis products within the geographical limits of the City upon a vote of the City Board of Alderman or upon an election of qualified electors duly held in accordance with the Mississippi Medical Cannabis Act.

SECTION 4. If any one or more of the provisions of this Resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this Resolution, but this Resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

SECTION 5. This Resolution shall be in effect immediately upon its passage and enactment according to law, or at the earliest date of effect under law, and shall be spread upon the minutes of the Governing Body of the City.

[Remainder of Page Intentionally Left Blank; Signature Page Follows]

Following the reading of the foregoing resolution, Alderman _____ seconded the motion, 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 ____ day of _____, 2022.

DARREN MUSSELWHITE, MAYOR

ATTEST:

ANDREA MULLEN, CITY CLERK

CITY OF SOUTHAVEN ZONING MAP

AGRICULTURAL DISTRICT

- A
- ER

SINGLE FAMILY RESIDENTIAL DISTRICT

- R-30
- R-20
- R-15
- R-12
- R-10
- R-9
- R-8
- R-6
- RM-8
- RM-6

OFFICE DISTRICT

- O
- PO
- RO

COMMERCIAL DISTRICT

- C-1
- C-3
- C-4

INDUSTRIAL DISTRICT

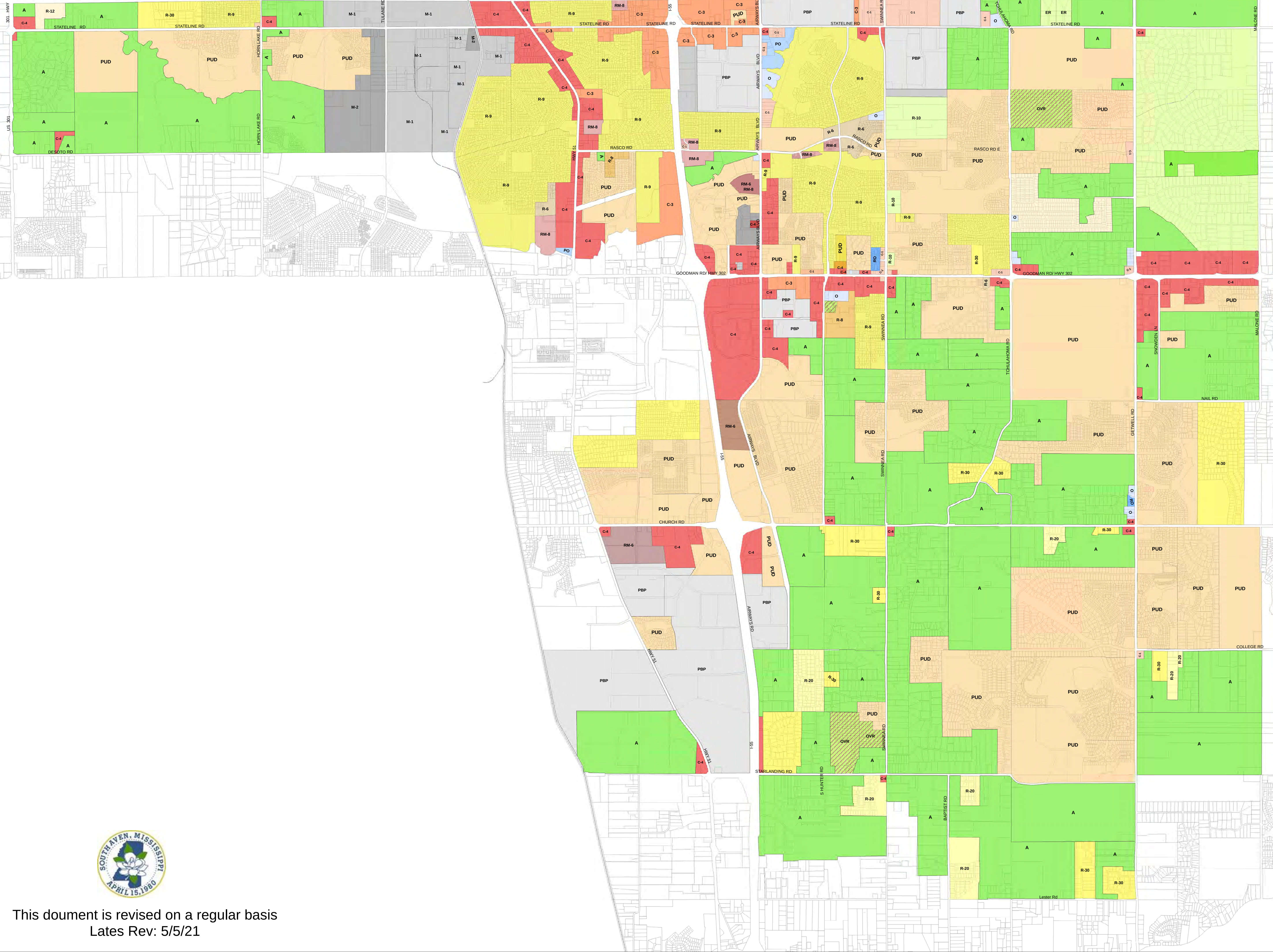
- PBP
- M-1
- M-2

MIXED USE DISTRICT

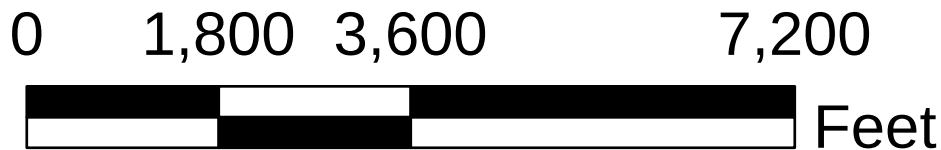
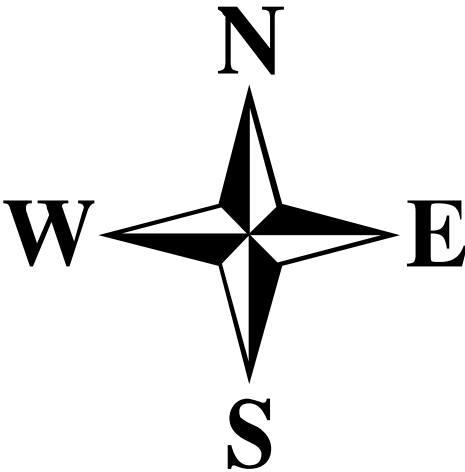
- PUD

OVERLAY DISTRICT

- OVR



This doument is revised on a regular basis
Lates Rev: 5/5/21



Proposed Commercial Medical (CM) Zone

Legend



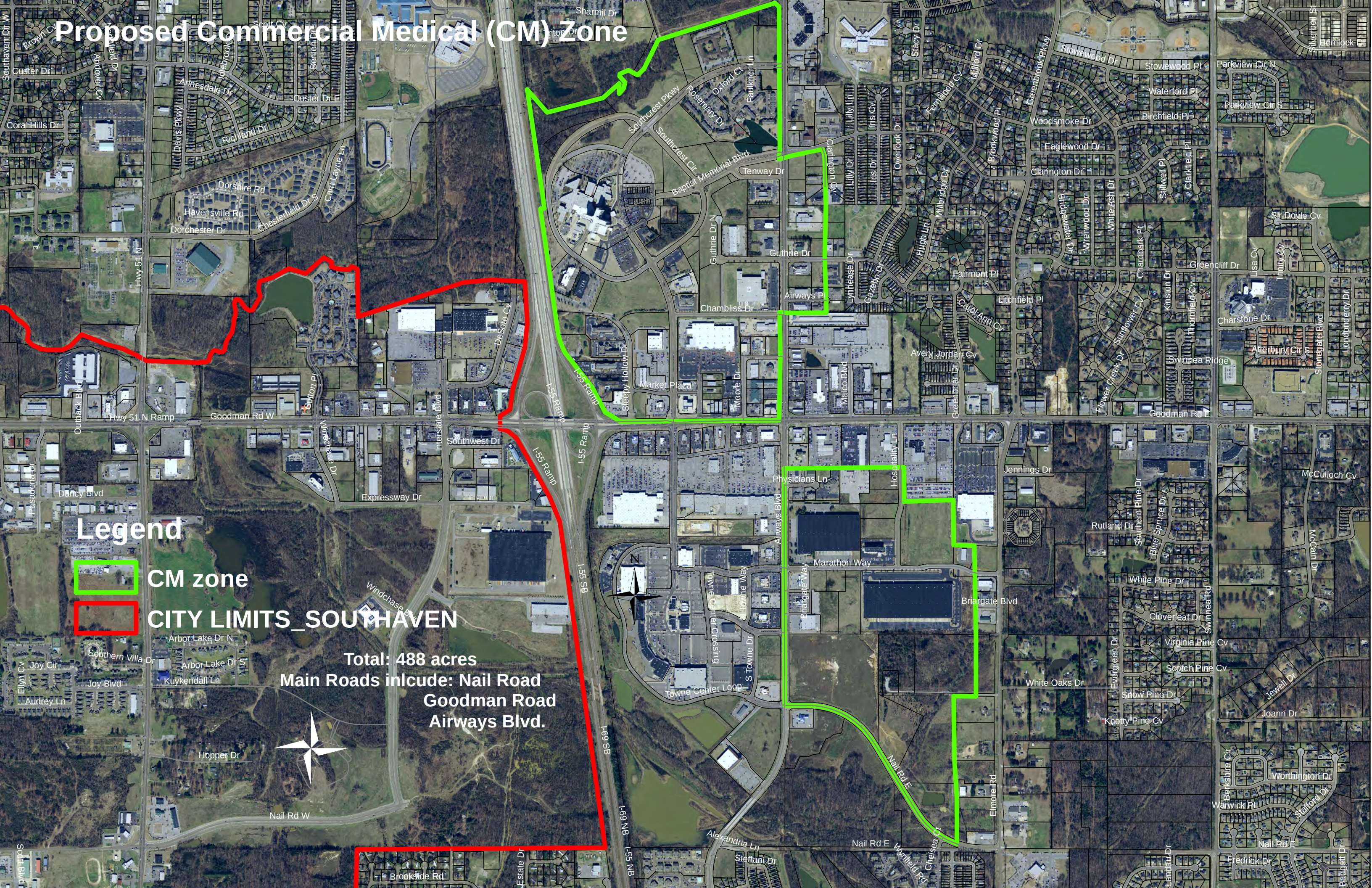
CM zone



CITY LIMITS_SOUTHAVEN

Total: 488 acres

Main Roads include: Nail Road
Goodman Road
Airways Blvd.



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

5820 WEST MINISTER LANE

984 Main Street

Parcel # 1086140500000101

Parcel # 1086130000002700

1175 Main Street

PARCEL# 1075211200022900

PARCEL # 1075211000011500

PARCEL#1087260000000603

PARCEL# 1079310000001302

PARCEL# 1079310000001304

PARCEL# 1079310800000715

PARCEL# 1079310800000716

PARCEL# 1079310800000708

PARCEL# 1079310800000717

PARCEL # 1078282000000400

PARCEL# 1078282000000500

PARCEL# 10782813000019100

837 BROOKSIDE

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, April 19, 2022, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, April 19, 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

5820 WEST MINISTER LANE

984 Main Street

Parcel # 1086140500000101

Parcel # 1086130000002700

1175 Main Street

PARCEL# 1075211200022900

PARCEL # 1075211000011500

PARCEL#1087260000000603

PARCEL# 1079310000001302

PARCEL# 1079310000001304

PARCEL# 1079310800000715

PARCEL# 1079310800000716

PARCEL# 1079310800000708

PARCEL# 1079310800000717

PARCEL # 1078282000000400

PARCEL# 1078282000000500

PARCEL# 10782813000019100

837 BROOKSIDE

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 19th **day of April 2022.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

Apr 5, 2022 at 10:20:01 AM

1175 Main St
Southaven MS 38671
United States

CITY OF SOUTHAVEN
City of Mississippi
Office of Code Enforcement

Austin Truitt
Code Enforcement Supervisor

2775 Highway 90
Southaven, MS 38671
PH: 662-280-6323
Fax: 662-280-6334
www.southaven.org

April 5, 2022

1175 Main St
Southaven MS 38671

RE: Municipal Code Violations at 1175 Main Street

Please be advised that the violations noted below have been notified by the City of Southaven Code Enforcement Office as the above referenced location. Please correct the violations within seven (7) days of receipt of this notice to avoid the imposition of fines and/or penalties.

Should this notice be ignored or the owner fails to comply with the City Board of Aldermen, a hearing will be held by the City of Southaven Board of Aldermen on April 12, 2022 pursuant to Municipal Code 20-16 (1) to determine if the property is a nuisance to the public health, safety, and welfare of the community and if so, whether the property is a nuisance, the City may order the owner to correct the property or the City may order the property to be demolished. The property is in violation of the City of Southaven's Municipal Code 20-16 (1) for a period of six (6) months after final abatement without any further hearing if failure to comply with the property and Southaven City Hall as soon as possible to avoid the property is removed for clearing.

Please contact the Office at 662-280-6323. Questions to the public are appreciated.

Sincerely,

Austin Truitt
Code Enforcement Supervisor
Southaven Code Office
City of Southaven
1175 Main Street
Southaven, Mississippi 38671

Note: This notice should be addressed immediately to avoid the imposition of any penalties.

Apr 5, 2022 at 10:20:12 AM
1175 Main St
Southaven MS 38671
United States



Apr 5, 2022 at 10:16:07 AM
984 Main St
Southaven MS 38671
United States

CITY OF SOUTHAVEN
City of Mississippi
Office of Code Enforcement

8710 Northwest Drive
Southaven, MS 38671
Ph: 662-261-6522
Fax: 662-261-6534
www.southaven.org

Re: Municipal Code Violation - Multiple
Please be advised that the violations noted below have been submitted by the City of Southaven Code Enforcement Office at the above address. Please contact this office within seven (7) days of receipt of this notice to discuss the violations noted below.

Violations noted below are in violation of the City of Southaven's Ordinance, which will take precedence over any other Ordinance of Mississippi Code 21-15-122, pursuant to Mississippi Code 21-15-122. If the property is a nuisance to the public health, safety and welfare of the community and the City of Southaven has the authority to take action to remove the nuisance. An abatement order will be issued if the property is a nuisance to the public health, safety and welfare of the community and the City of Southaven has the authority to take action to remove the nuisance. If the property is a nuisance to the public health, safety and welfare of the community and the City of Southaven has the authority to take action to remove the nuisance, the City of Southaven will issue an order to remove the nuisance. If the property is a nuisance to the public health, safety and welfare of the community and the City of Southaven has the authority to take action to remove the nuisance, the City of Southaven will issue an order to remove the nuisance.

More information can be found at: 662-261-6522. A copy of this notice is provided to the property owner.

Sincerely,
Aurita Frazier
Code Enforcement Supervisor

Southaven, MS 38671
City of Southaven
Municipal Ordinance - Section 10-7 (A)(1)
Note: This notice should be addressed immediately to the code enforcement office of this property.

CITY OF SOUTHAVEN
City of Mississippi
Office of Code Enforcement

Aurita Frazier
Code Enforcement Supervisor

8710 Northwest Drive
Southaven, MS 38671
Ph: 662-261-6522
Fax: 662-261-6534
www.southaven.org

Re: Municipal Code Violation - Multiple
Please be advised that the violations noted below have been submitted by the City of Southaven Code Enforcement Office at the above address. Please contact this office within seven (7) days of receipt of this notice to discuss the violations noted below.

Violations noted below are in violation of the City of Southaven's Ordinance, which will take precedence over any other Ordinance of Mississippi Code 21-15-122, pursuant to Mississippi Code 21-15-122. If the property is a nuisance to the public health, safety and welfare of the community and the City of Southaven has the authority to take action to remove the nuisance. An abatement order will be issued if the property is a nuisance to the public health, safety and welfare of the community and the City of Southaven has the authority to take action to remove the nuisance. If the property is a nuisance to the public health, safety and welfare of the community and the City of Southaven has the authority to take action to remove the nuisance, the City of Southaven will issue an order to remove the nuisance. If the property is a nuisance to the public health, safety and welfare of the community and the City of Southaven has the authority to take action to remove the nuisance, the City of Southaven will issue an order to remove the nuisance.

More information can be found at: 662-261-6522. A copy of this notice is provided to the property owner.

Sincerely,
Aurita Frazier
Code Enforcement Supervisor

Southaven, MS 38671
City of Southaven
Municipal Ordinance - Section 10-7 (A)(1)
Note: This notice should be addressed immediately to the code enforcement office of this property.

Apr 5, 2022 at 10:16:30 AM
984 Main St
Southaven MS 38671
United States



Apr 5, 2022 at 10:11:20 AM
970 Main St
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Antin Younger
Code Enforcement Supervisor



6710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.ms.gov

April 5, 2022

Walgreen Company
Parcel # 1086130000002700
Southaven 38671

RE: Municipal Code Violation at Parcel # 1086130000002700

Please be advised that the violation noted below was observed 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, the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 4-19-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may erect and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to require the property for a period of one (1) year after that adjudication without any further hearing. If notice is posted to the property and Southaven City Hall at least (7) seven days before the property is required for cleaning.

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

Sincerely,

Antin Younger

Antin Younger
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Please Property Violation - Municipal Ordinance Section 1102 (A)(1)

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

Apr 5, 2022 at 10:11:33 AM
970 Main St
Southaven MS 38671
United States



Apr 5, 2022 at 10:12:47 AM
5820 W Minister Rd
Southaven MS 38671
United States

Maps

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

April 5, 2022

CHARLENE DYE
5820 WEST MINISTER LANE
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 5820 WEST MINISTER LANE

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 4-19-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

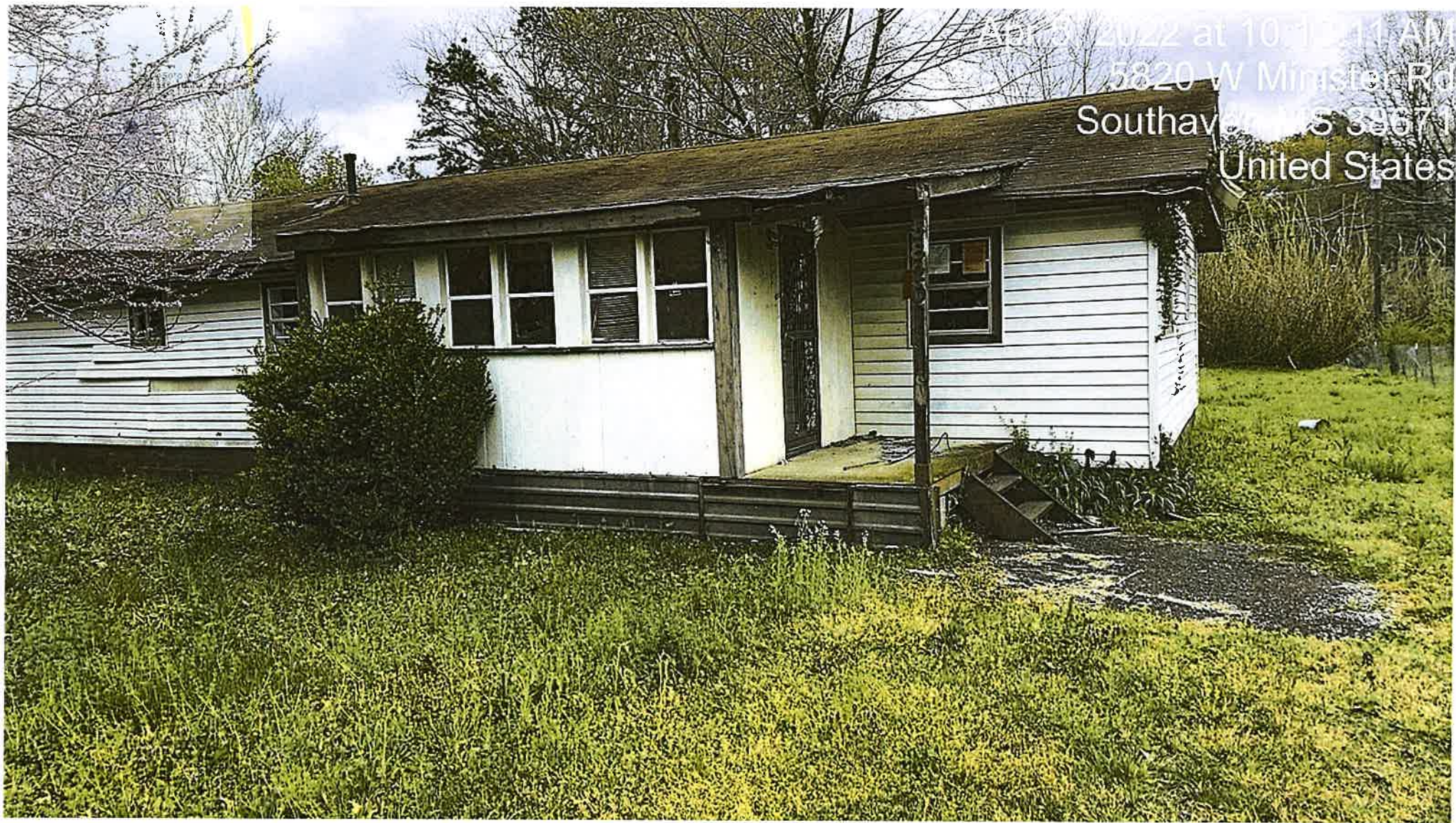
Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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



4/25/2022 at 10:12:11 AM
5820 W Minister Rd
Southaven, MS 38671
United States

Apr 5, 2022 at 10:08:28 AM
837 Brookside Dr
Southaven MS 38671
United States

Maps

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

April 5, 2022

PETER J. PRICE
837 BROOKSIDE
SOUTHAVEN MS 38671

RE: Municipal Code Violations at 837 BROOKSIDE

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 4-19-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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



022 at 10:08:44 AM
837 Brookside Dr
Southaven MS 38671
United States

Network: Apr 5, 2022 at 2:58:05 PM CDT

Local: Apr 5, 2022 at 2:58:05 PM CDT

N 34.968051°, W 89.945378°

2539 Greencliff Dr
Southaven MS 38672
United States

CITY OF SOUTHAVEN

Top of West side

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

April 5, 2022

IGNUZI SHPETIM
PARCEL# 10782813000019100
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 10782813000019100

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 these items.

Should this notice be ignored or you decline to correct it by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 04/05/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance. If it is found to be a nuisance to the health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year, and will authorize the City of Southaven to reenter the property on the property and Southaven may file a lawsuit 30 days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

Charge Property Nuisance - 21-19-11, 21-19-12, 21-19-13, 21-19-14, 21-19-15, 21-19-16, 21-19-17, 21-19-18, 21-19-19, 21-19-20, 21-19-21, 21-19-22, 21-19-23, 21-19-24, 21-19-25, 21-19-26, 21-19-27, 21-19-28, 21-19-29, 21-19-30, 21-19-31, 21-19-32, 21-19-33, 21-19-34, 21-19-35, 21-19-36, 21-19-37, 21-19-38, 21-19-39, 21-19-40, 21-19-41, 21-19-42, 21-19-43, 21-19-44, 21-19-45, 21-19-46, 21-19-47, 21-19-48, 21-19-49, 21-19-50, 21-19-51, 21-19-52, 21-19-53, 21-19-54, 21-19-55, 21-19-56, 21-19-57, 21-19-58, 21-19-59, 21-19-60, 21-19-61, 21-19-62, 21-19-63, 21-19-64, 21-19-65, 21-19-66, 21-19-67, 21-19-68, 21-19-69, 21-19-70, 21-19-71, 21-19-72, 21-19-73, 21-19-74, 21-19-75, 21-19-76, 21-19-77, 21-19-78, 21-19-79, 21-19-80, 21-19-81, 21-19-82, 21-19-83, 21-19-84, 21-19-85, 21-19-86, 21-19-87, 21-19-88, 21-19-89, 21-19-90, 21-19-91, 21-19-92, 21-19-93, 21-19-94, 21-19-95, 21-19-96, 21-19-97, 21-19-98, 21-19-99, 21-19-100

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

Network Apr 5, 2022 at 2:58:41 PM CDT

Local Apr 5, 2022 at 2:58:41 PM CDT

N 34.968117° W 89.945468°

2539 Greycliff Dr

Southaven MS 38672

United States



Network: Apr 5, 2022 at 2:41:36 PM CDT
Local: Apr 5, 2022 at 2:41:36 PM CDT
N 34.951779°, W 89.986435°



Nail Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

April 5, 2022

OAKHURST DEVELOPMENT/BANK PLUM
PARCEL # 1079310000001304
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL # 1079310000001304

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 4-19-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An administrator at the hearing that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after that authorization without any further hearing if notice is posted on the property and Southaven City Hall at least 72 hours before the property is removed for cleaning.

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

Sincerely,

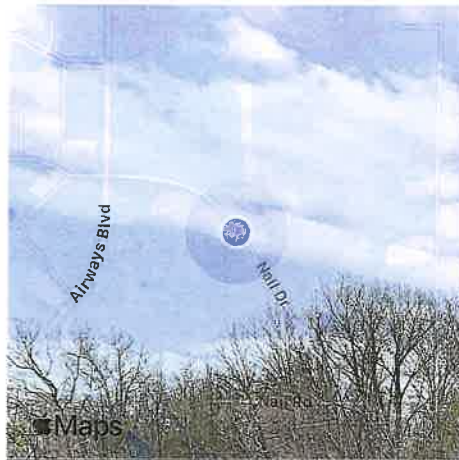
Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Threat Property Violation

Note: This notice is subject to the provisions of the Southaven City Code, which may be found at the City of Southaven website.

Network: Apr 5, 2022 at 2:41:49 PM CDT
Local: Apr 5, 2022 at 2:41:49 PM CDT
N 34.951779° W 89.986435°

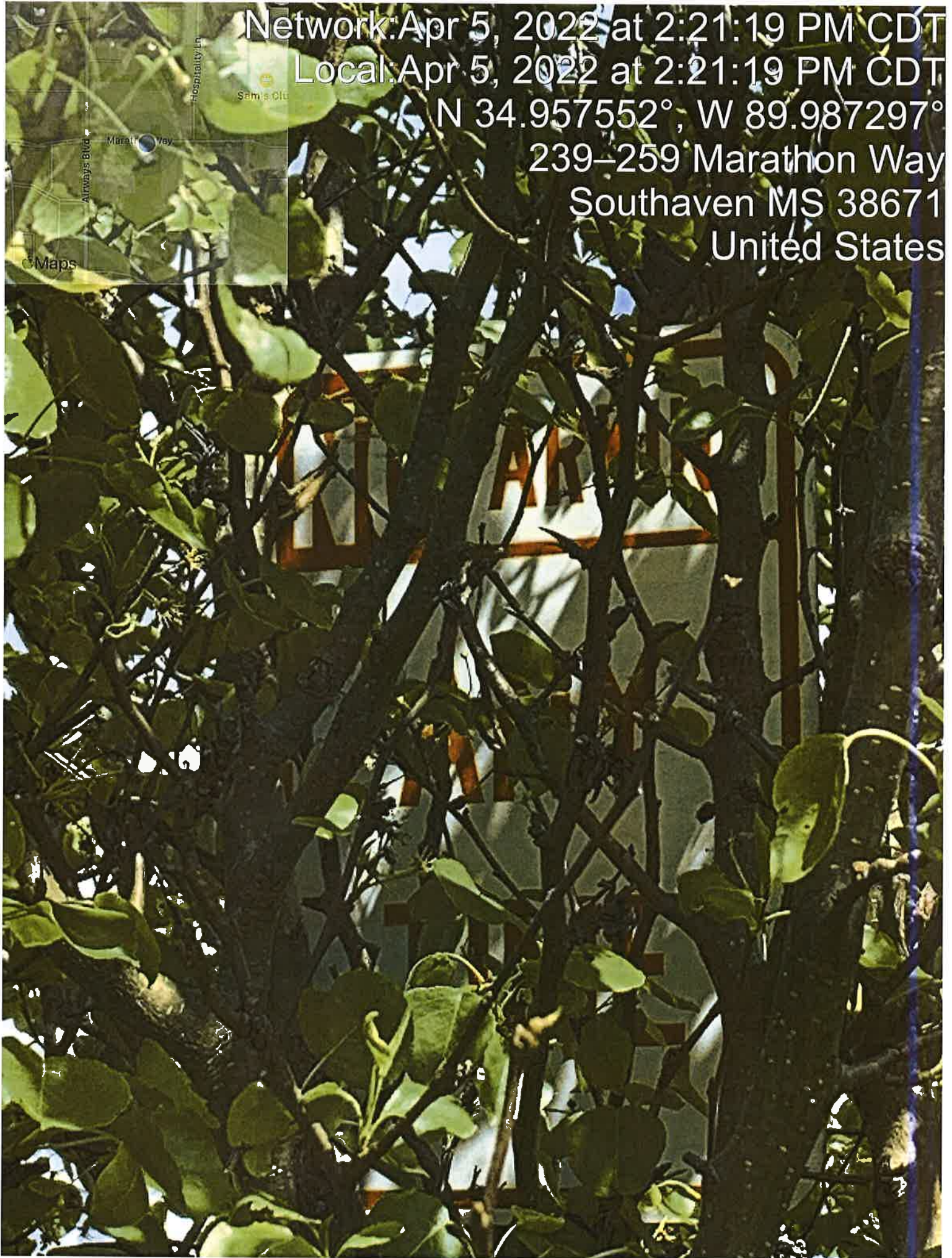
Nail Dr
Southaven MS 38671
United States



For Sale
(901) 758-5670
Eric Fuhrman, CCIM
(901) 262-2055
CRYE-LEIKE
COMMERCIAL

For Sale
(901) 758-5670
Eric Fuhrman, CCIM
(901) 262-2055
CRYE-LEIKE
COMMERCIAL

Network: Apr 5, 2022 at 2:21:19 PM CDT
Local: Apr 5, 2022 at 2:21:19 PM CDT
N 34.957552°, W 89.987297°
239–259 Marathon Way
Southaven MS 38671
United States



Network: Apr 5, 2022 at 2:22:54 PM CDT

Local: Apr 5, 2022 at 2:22:54 PM CDT

N 34.957539°, W 89.987541°

6640 Briargate Way
Southaven MS 38671
United States

Apple Maps

CITY OF SOUTHAVEN

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

April 5, 2022

ONYX BRIARGATE VENTURES LLC
PARCEL# 107931080000715
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 107931080000715

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 4/19/2022 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 Board 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 such adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least 10 business days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Apr 5, 2022 at 2:37:11 PM CDT

Local: Apr 5, 2022 at 2:37:11 PM CDT

N 34.948980°, W 89.980866°

6050 Elmore Rd

Southaven MS 38671

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

April 5, 2022

J B W LLC
PARCEL# 1079310000001302
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079310000001302

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 4-19-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Apr 5, 2022 at 2:17:27 PM CDT

Local: Apr 5, 2022 at 2:17:27 PM CDT

N 34.957557°, W 89.986996°

261-269 Marathon Way

Southaven MS 38671

United States

Marathon

Apple Maps

CITY OF SOUTHAVEN

Official Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

April 5, 2022

ONYX BRIGADE VENTURES LLC
PARCEL# 1079310800000716
SOUTHAVEN MS 38671

RE: Municipal Code Violations at 261-269 Marathon Way Parcel# 1079310800000716

Please be advised that the violations noted in this notice were confirmed by the City of Southaven Code Enforcement Office at the above address. You are hereby notified to contact this office within seven (7) days of receipt of this notice to discuss the findings and request a hearing.

Should this notice be ignored and the violations continue, the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on April 12, 2022 pursuant to Mississippi Code 21-19-11 to determine if the property is in violation of the health, safety and welfare of the community and upon a finding that the property is in violation, the Board of Aldermen will order the property owner to clean the property and clean the property. An adjudication at the hearing that the property is in violation of the health, safety and welfare of the community will authorize the City of Southaven to reenter the property for a period of one (1) year. The City of Southaven will not be responsible for any further hearing if notice is posted on the property and Southaven Code Enforcement is notified within seven (7) days before the property is reentered for cleaning.

Please contact this office at 662-280-6523 or 662-280-6534 if you have any questions. Your cooperation in this matter is appreciated.

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

Unsafe Property Violation - Section 10-27(a)(1)

Note: This matter should be closed within 30 days of the date of this notice. Failure to comply with this notice may result in the condemnation of this property.

Network: Apr 5, 2022 at 2:17:41 PM CDT

Local: Apr 5, 2022 at 2:17:41 PM CDT

N 34.957557°, W 89.986996°

261–269 Marathon Way

Southaven MS 38671

United States





Network: Apr 5, 2022 at 2:11:36 PM CDT

Local: Apr 5, 2022 at 2:11:36 PM CDT

N 34.959052°, W 89.985347°

6653-6881 Hospitality Ln

Southaven MS 38671

United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

April 5, 2022

BRE SPACE TYSONS LLC
PARCEL# 1079310800000708
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079310800000708

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 4-10-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance Section 10-7-00 (1)

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

Network: Apr 5, 2022 at 2:11:50 PM CDT

Local: Apr 5, 2022 at 2:11:50 PM CDT

N 34.959052°, W 89.985347°

6653-6881 Hospitality Ln

Southaven MS 38671

United States



Network: Apr 5, 2022 at 2:07:23 PM CDT
Local: Apr 5, 2022 at 2:07:23 PM CDT
N 34.959468°, W 89.985279°

6653-6881 Hospitality Ln
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

April 5, 2022

BRE SPACE TYSONS LLC
PARCEL# 1079310800000717
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079310800000717

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 4-19-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Apr 5, 2022 at 2:07:37 PM CDT

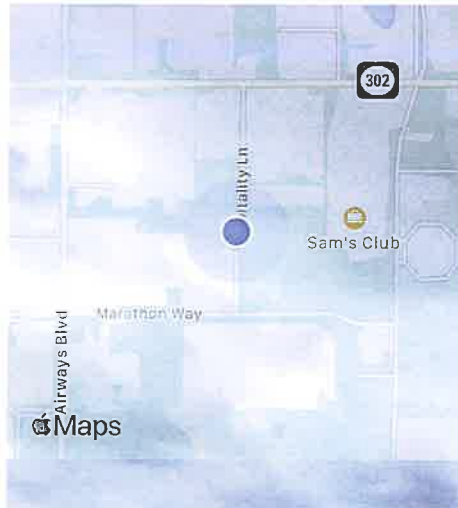
Local: Apr 5, 2022 at 2:07:37 PM CDT

N 34.959468°, W 89.985279°

6653-6881 Hospitality Ln

Southaven MS 38671

United States



Network: Apr 5, 2022 at 1:13:39 PM CDT

Local: Apr 5, 2022 at 1:13:39 PM CDT

N 34.977282°, W 90.012787°

7970 Milestone Dr
Southaven MS 38671
United States



CITY OF SOUTHAVER
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

April 5, 2022

HEALTH CARE PROPERTIES XXII
PARCEL#1087260000000603
SOUTHAVER MS 38671

RE: Municipal Code Violations at PARCEL#1087260000000603

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 4-10-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Apr 5, 2022 at 1:13:52 PM CDT

Local: Apr 5, 2022 at 1:13:52 PM CDT

N 34.977282°, W 90.012787°

7970 Milestone Dr

Southaven MS 38671

United States



Network: Apr 5, 2022 at 10:53:56 AM CDT

Local: Apr 5, 2022 at 10:53:56 AM CDT

N 34.973878°, W 89.953730°

7757 Woodridge Dr W

Southaven MS 38672

United States



CITY OF SOUTHAVEN
For of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

April 5, 2022

ERA CO
PARCEL # 1078282000000400
SOUTHAVEN MS 38672

RE: Municipal Code Violations at PARCEL # 1078282000000400

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 4-19-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 16-7 (a), (1)

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

Network: Apr 5, 2022 at 10:54:14 AM CDT

Local: Apr 5, 2022 at 10:54:14 AM CDT

N 34.973878° W 89.953730°

7757 Woodridge Dr W

Southaven MS 38672

United States



Network: Apr 5, 2022 at 10:52:55 AM CDT

Local: Apr 5, 2022 at 10:52:55 AM CDT

N 34.973945°, W 89.953481°

2000-2132 Woodridge Dr N

Southaven MS 38672

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

April 5, 2022

ERIC HERM
PARCEL# 1078282000000500
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1078282000000500

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 4-19-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Apr 5, 2022 at 10:53:09 AM CDT

Local: Apr 5, 2022 at 10:53:09 AM CDT

N 34.973933° W 89.953626°

2060 Woodridge Dr N

Southaven MS 38672

United States



Network: Apr 5, 2022 at 10:20:01 AM CDT

Local: Apr 5, 2022 at 10:20:01 AM CDT

N-34.980757°, W 89.944089°

2590 Blue Ridge Dr

Southaven MS 38672

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

April 5, 2022

SUMMIT PARK HOMEOWNERS ASSOCIATION (STATE OF MISSISSIPPI)
PARCEL# 1075211200022900
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1075211200022900

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 4-19-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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



Network: Apr 5, 2022 at 10:21:21 AM CDT

Local: Apr 5, 2022 at 10:21:21 AM CDT

N 34.980439°, W 89.944444°

2579 Blue Ridge Dr

Southaven MS 38672

United States



Network: Apr 5, 2022 at 10:17:57 AM CDT

Local: Apr 5, 2022 at 10:17:57 AM CDT

N 34.982513°, W 89.945183°

8422 Windsor Ln

Southaven MS 38672

United States



Network: Apr 5, 2022 at 10:17:18 AM CDT

Local: Apr 5, 2022 at 10:17:18 AM CDT

N 34.982586°, W 89.945289°

8422 Windsor Ln

Southaven MS 38672

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement



Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

April 5, 2022

STATE OF MISSISSIPPI- OFFICE OF DELBERT HOSEMAN
PARCEL # 1075211000011500
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL # 1075211000011500

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 4-19-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

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



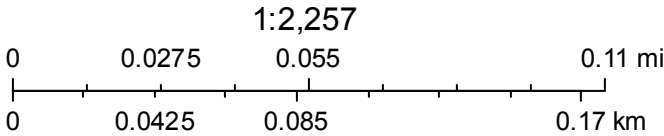
Date of Hearing:	March 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	BTW Commercial 3598 Marcia Louise Drive 901-239-2269
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	8410 Hwy. 51 North
Requirements for CUP:	
<i>"Motor vehicle service and repair. Salvage or junk, and any major repair or storage of equipment of materials or damaged vehicles shall be completely concealed from surrounding properties and no more than five (5) non-compliant vehicles shall be stored on the property at any one time. Fences utilized for this purpose shall be solid and of uniform construction and color and of sufficient height to completely conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred twenty (120) days."</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting a conditional use permit to motor vehicle repair at an existing car towing lot located at 8410 Hwy. 51 North. The property has an existing fence for secure storage on the site and a roll up door associated with the front of the building. The adjacent property owners on both sides are approved for motor vehicle repair. Per the applicant the request is to create a minor repair shop which will include but not be limited to brakes, scheduled maintenance, tune ups and other minor repairs. The application also states that they will work with the local car dealerships with their maintenance needs while also creating a learning atmosphere for apprentice mechanics.	
Staff Recommendations: From a zoning standpoint, the application makes sense and the site is prepped for such a use. Staffs main concern is that the existing establishment stored a lot of vehicles on site behind the fence since it was a towing company. This type of storage has been non-compliant for years at no fault of the applicant; however, it should be noted in this application that approval will not allow for this non-compliance to be further extended by this tenant space. This request does not allow for an impound lot type situation and per our ordinance, as shown above, only allows for eight (8) cars total on site of which five (5) can only be	

concealed behind a fence. To allow this permit, staff would recommend that the applicant submit an affidavit stating that they understand the limitations of the number of vehicles and that any storage of materials on site would also have to be housed inside or behind the fence with proper screening. This storage could only account for 20% of the exterior space.

Pending staff receives this signed documentation it is recommended for approval of a one year conditional use permit with a four (4) year extension to be renewed annually pending compliance.



March 7, 2022



14.

Mayor's Report

Personnel Docket

April 19, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
Taylor Burkes	Parks	PT Front Desk	4/20/2022	\$9.50
*Gilmar Fuentes Giron	Parks	Laborer II	4/20/2022	\$15.00
Dandrey Cage	Public Works	Laborer	TBD	\$15.00
**Tonia Champion	Fire	EMS Driver	TBD	\$16.18
**Keith Barclay	Fire	EMS Driver	TBD	\$16.18
**John Herring	Police	Police Officer I	TBD	\$24.50
Robert Robinson	Police	Police Officer III	TBD	\$26.50
*Gypsi Ward	Police	Police Officer IV	TBD	\$28.40

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Re-Hired	Department	Position Title	Start Date	Rate of Pay
Antoris Patty	Fire	Fighter Fighter II	4/19/2022	\$16.76

Re-Classification	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Police				
Eric Ainsworth	Police Officer IV	Sergeant	4/25/2022	\$30.00
Nia Chaffen	Police Officer III	Police Officer IV	4/25/2022	\$28.40
Daviantai Ellington	Police Officer II	Police Officer III	4/25/2022	\$26.50
Rico Harris	Sergeant	Lieutenant	4/25/2022	\$32.00
Clint Horton	Police Officer IV	Sergeant	4/25/2022	\$30.00
Terreous Johnson	Police Officer III	Police Officer IV	4/25/2022	\$28.40
Brett Logazino	Lieutenant	Captain	4/25/2022	\$35.00
Parks				
Kevin House	Laborer I	Laborer II	4/20/2022	\$15.50

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
John Barnes	Utility	Field Service Tech	4/4/2022	\$14.00
John Hoggard	Fire	FF 2/Paramedic	4/22/2022	\$17.74
Dilan Sanchez	Fire	Paramedic	4/19/2022	\$19.45
Lee Sullivan	Police	Police Officer 1	4/19/2022	\$24.50

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Presley Crain	Concessions	4/20/2022	\$9.50
Alyssa Crawford	Concessions	4/20/2022	\$9.50
Destiny Doeling	Concessions	4/20/2022	\$9.50
Jalayah Owens	Concessions	4/20/2022	\$9.50
Daniel Paez	Concessions	4/20/2022	\$9.50
Jackson Ralls	Concessions	4/20/2022	\$9.50
Elizabeth Simpson	Concessions	4/20/2022	\$9.50

Re-Hires	Position Title	Start Date	Rate of Pay
Gene Sumners	Gates	4/20/2022	\$9.75

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Addison Bentley	Gates	Concessions Supervisor	4/20/2022	\$10.25
Cade Pegram	Concessions	Cook	4/20/2022	\$10.25

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Lauryn Ferguson	Concessions	4/20/2022	\$9.50
Camila Lara	Concessions	4/20/2022	\$9.50
Isabel Lara	Concessions	4/20/2022	\$9.50
Jordan Webb	Concessions	4/20/2022	\$9.50
Christopher Wise	Head Supervisor-Snowden	4/20/2022	\$12.25

16.

City Attorney's Legal Update

UTILITY BILL LEAK ADJUSTMENT DOCKET 04/19/22

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
RITA MILTON	3215	OAKWOOD CV	(297.68)	BROKEN PVC PIPE
K. GEESLIN	8350	CEDARCREST	(122.00)	TOILET LEAK
KELLIE WHITAKER	8005	CREEKWOOD CIRCLE W	(131.76)	PIPE UNDER HOUSE BURST
SHANNON RAY	2116	CARROLTON DR	(24.40)	REPLACED FILL VALVE
JAMES CURRENT	3500	SHADY OAKS DR	(278.16)	LEAK IN YARD
JENNIFER MEYER	2718	MARIAH LANE	(478.24)	TOILET LEAK
KELVIN CHILLIS	7609	WOODRIDGE DR W.	(87.84)	TOILET LEAK
JIM STRAUB	9136	BELMONT DR	(112.24)	SERVICE LINE LEAK
STEVEN & KATHLEEN ZOMBIRT	1769	MARCIA LOUISE DR	(136.64)	SERVICE LINE LEAK
ALEXANDER WALTON	5075	BENT RD	(385.52)	TOILET, SINK, SHOWER, PIPES
STEVEN MAHAN	8279	CHESTERFIELD DR	(49.40)	POOL ADJUSTMENT
TRUE WORD CHURCH	1320	BROOKHAVEN	(393.87)	TOILET LEAK
BEVERLY PRINCE	8115	ELMWOOD	(77.12)	TOILET LEAK AND UNDER DRIVEWAY
L.F. MOORE	1986	COLONIAL HILLS DR	(39.04)	TOILET/FLAPPER
JOE JOHNSON	8131	BUCKINGHAM DR	(53.68)	BROKEN OUTSIDE FAUCET
TERRY WILDMON	8725	DOVE HILL DR	(5572.96)	SERVICE LINE LEAK
TOTAL			(8240.55)	

UTILITY DIRECTOR APPROVAL Ray Hay

DATE 4-14-22



The City of Southaven Docket Recap

April 19, 2022

General Fund		1,718,126.26
Balance Sheet	10,649.30	
Mayor Admin	27.52	
Board of Aldermen	-	
Arts And Cultural Affairs	3,301.88	
Court	148,533.42	
Finance & Administration	872.06	
Information Technology	73,340.53	
City Clerk	3,066.29	
Operations Department	56.40	
Planning & Engineering	26,787.18	
Emergency Services	4,957.34	
Police	75,557.04	
Fire	28,031.70	
Fire Prevention	751.00	
EMS	31,334.92	
Public Works	26,488.26	
Streets	17,572.80	
Parks	78,451.73	
Park Tournaments	100,431.91	
Code Enforcement	732.63	
City Fuel	51,565.88	
Expense Accounts	977,319.21	
Administrative Expenses	-	
Litigation	38,454.83	
Liability Insurance	425.75	
Professional Dues	19,416.68	
Bond Funded CAP Proj		1,134,331.30
Tourist & Convention		82,113.18
Debt Service		-
Utility Fund		180,903.56
Sanitation Fund		281,783.67
Payroll Fund		490,553.51
DOCKET TOTAL		3,887,811.48

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-041922

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND				
0010 500700			RECREATIONAL FEES			
007749 ROBINSON ALLEN	4-6-2022	0	2022 7 INV A	65.00	C-041922	BASEBALL REFUND FOR
033355 HOLLAND STEPEN	3-30-2022	0	2022 7 INV A	500.00	C-041922	REFUND - NOT ENOUGH
			ACCOUNT TOTAL	565.00		
		ORG 0010	TOTAL	565.00		
111		MAYOR ADMIN DEPARTMENT				
111 625700			TELEPHONE & POSTAGE			
001137 FEDEX	7-606-66239	0	2022 7 INV A	27.52	C-041922	SHIPPING FEES - COU
			ACCOUNT TOTAL	27.52		
		ORG 111	TOTAL	27.52		
120		ARTS AND CULTURAL AFFAIRS				
120 622100			PROFESSIONAL FEES			
004489 JOHNSON CINDY	230-22	0	2022 7 INV A	450.00	C-041922	AEROBICS INSTRUCTOR
013370 CAIN, MARY	3-2022	0	2022 7 INV A	300.00	C-041922	LINE DANCE CLASS (M
015915 WISEMAN CYNTHIA	4-7-2022	0	2022 7 INV A	315.00	C-041922	AEROBIC'S INSTR. MA
017200 SMITH JOYCE W	401-2022	0	2022 7 INV A	90.00	C-041922	YOGA INSTR. (MARCH
017200 SMITH JOYCE W	408-22	0	2022 7 INV A	90.00	C-041922	YOGA INST. (APRIL 5
				180.00		
017272 PERKINS WENDY	324-22	0	2022 7 INV A	315.00	C-041922	AEROBICS CLASS-MAR.
017272 PERKINS WENDY	331-22	0	2022 7 INV A	105.00	C-041922	AEROBIC'S INST. (MA
				420.00		
018134 FORRESTER SHERRY	575-22	0	2022 7 INV A	630.00	C-041922	INSTRUCTOR (MAR. 18
019872 CULLEY DIANNE	401-22	0	2022 7 INV A	60.00	C-041922	YOGA INS. (FEB 14 &
021019 CAIN LINDA A	534-22	0	2022 7 INV A	60.00	C-041922	LINE DANCE INST. (M
021019 CAIN LINDA A	535-22	0	2022 7 INV A	60.00	C-041922	LINE DANCE INST. (A
				120.00		
028876 BURCH DEBORA	3-22	0	2022 7 INV A	150.00	C-041922	YOGA INSTRUCTOR (MA
			ACCOUNT TOTAL	2,625.00		
		ORG 120	TOTAL	2,625.00		

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-041922

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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
125	621500	COURT DEPARTMENT					
125	035544	BRAMLETT CHRYSAL N 3-30-2022	0	2022 7 INV A	400.00 C-041922		CASH BOND REFUND
	035545	COUNTS DARCUS 3-30-2022	0	2022 7 INV A	400.00 C-041922		CASH BOND REFUND
	035546	THAKOR SHIV M 3-30-2022	0	2022 7 INV A	161.00 C-041922		CASH BOND REFUND
	035547	HANEY KATHRYN M 3-30-2022	0	2022 7 INV A	150.00 C-041922		CASH BOND REFUND
	035548	MOYO DKISHA D 3-30-2022	0	2022 7 INV A	500.00 C-041922		CASH BOND REFUND
	035551	BROWN KAVEON J 4-5-2022	0	2022 7 INV A	119.00 C-041922		CASH BOND REFUND
	035552	ANDERSON PHYLLYANIES 4-5-2022	0	2022 7 INV A	300.00 C-041922		CASH BOND REFUND
	035557	MASTRY TAYLOR GAYLE 4-6-2022	0	2022 7 INV A	561.00 C-041922		CASH BOND REFUND
	035558	WEST LADARRIUS D 4-6-2022	0	2022 7 INV A	43.00 C-041922		CASH BOND REFUND
	035559	PORTER SARAH ANN 4-6-2022	0	2022 7 INV A	400.00 C-041922		CASH BOND REFUND
	035560	RUSSELL DELVIN 4-6-2022	0	2022 7 INV A	300.00 C-041922		CASH BOND REFUND
	035569	WILKERSON JACOB 4-12-2022	0	2022 7 INV A	11.00 C-041922		CASH BOND REFUND
		ACCOUNT TOTAL			3,345.00		
125	621501	COURT FINES					
	000955	STATE TREASURER 4-1-2022	0	2022 7 INV A	133,627.48 C-041922		MONTHLY STATE ASSES
	000962	CRIME STOPPERS 4-1-2022	0	2022 7 INV A	1,783.92 C-041922		MONTHLY CRIME STOPP
	000963	DEPT OF PUBLIC SAFET 4-1-2022	0	2022 7 INV A	1,690.47 C-041922		MONTHLY IGNITION IN
	000963	DEPT OF PUBLIC SAFET 4-1-22	0	2022 7 INV A	6,873.22 C-041922		MONTHLY I.W.R.C.P.
					8,563.69		
	029524	MISSISSIPPI FORENSIC 4-1-2022	0	2022 7 INV A	150.00 C-041922		MONTHLY CRIME LAB A
		ACCOUNT TOTAL			144,125.09		
125	621505	COURT SUPPLIES					
	007823	AMERICAN PAPER & TWI 4284624	0	2022 7 INV A	63.31 C-041922		JANITORIAL SUPPLIES
	019939	IMEC 43086	0	2022 7 INV A	245.00 C-041922		COURT ENVELOPES
		ACCOUNT TOTAL			308.31		
125	622100	PROFESSIONAL SERVICES					
	006072	MS PROSECUTORS ASSOC 110749	0	2022 7 INV A	75.00 C-041922		DUES WILLIAM SEALE

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 CITY OF SOUTHAVEN
 FY 2022 CLAIMS DOCKET C-041922

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
020605 STOCKTON KENNETH	3-30-2022	0	2022 7 INV A	200.00 C-041922		SPECIAL PROSECUTOR
025804 BARTON MATTHEW	4-6-2022	0	2022 7 INV A	200.00 C-041922		SPECIAL PROSECUTOR
033399 MOORE ADRIENNE S	3-30-2022	0	2022 7 INV A	200.00 C-041922		SPECIAL PROSECUTOR
ACCOUNT TOTAL				675.00		
ORG 125 TOTAL				148,453.40		
145	DEPARTMENT OF FINANCE & ADMIN					
145 610400	OFFICE SUPPLIES					
006685 DEX IMAGING	AR7537776	0	2022 7 INV A	185.07 C-041922		MP8510 - 4TH FLOOR
030629 AMAZON CAPITAL	1CJD9F9DQONQL	0	2022 7 INV A	42.99 C-041922		#ANKP067K88KPB-INK
030629 AMAZON CAPITAL	1GGMGDL39VT9	0	2022 7 INV A	18.98 C-041922		WALL HOOKS- HR
				61.97		
ACCOUNT TOTAL				247.04		
145 622100	PROFESSIONAL SERVICES					
019309 SHRM	SO1643813	0	2022 7 INV A	229.00 C-041922		JANICE MCREE 2022 M
022719 UMB CARD SERVICES	4-26-22	0	2022 7 INV A	36.00 C-041922		UMB CREDIT CARD PAY
ACCOUNT TOTAL				265.00		
145 626900	TRAVEL & TRAINING					
018206 MCILWAIN EDITH	3-14-2022	0	2022 7 INV A	280.00 C-041922		GOVERNMENT FINANCE
ACCOUNT TOTAL				280.00		
ORG 145 TOTAL				792.04		
150	INFORMATION TECHNOLOGY					
150 610500	COMPUTERS					
000342 DELL MARKETING LP	10573612987	0	2022 7 INV A	40.19 C-041922		POWERCORD FOR LAPTO
000342 DELL MARKETING LP	10575704970	0	2022 7 INV A	2,026.41 C-041922		LAPTOP - HR GENA WA
000342 DELL MARKETING LP	10576022388	22000121	2022 7 INV A	40,885.20 C-041922		40 DELL DESKTOP COM
				42,951.80		
000739 CDW LLC	V747691	0	2022 7 INV A	3,794.68 C-041922		(7) ADOBE RENEWAL I
007600 OFFICE DEPOT	234883865001	0	2022 7 INV A	39.95 C-041922		WIRELESS EAR BUDS -
007600 OFFICE DEPOT	235425382001	0	2022 7 INV A	38.58 C-041922		TOILET PAPER
007600 OFFICE DEPOT	235742784001	0	2022 7 INV A	15.99 C-041922		WIRELESS BLUETOOTH
007600 OFFICE DEPOT	235743354001	0	2022 7 INV A	38.58 C-041922		TISSUE PAPER
				133.10		

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 CITY OF SOUTHAVEN
 FY 2022 CLAIMS DOCKET C-041922

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
022719 UMB CARD SERVICES	4-1-22	0	2022 7 INV A	47.36	C-041922	#100058-SPD FB JOB
022719 UMB CARD SERVICES	4-26-22	0	2022 7 INV A	3,263.20	C-041922	UMB CREDIT CARD PAY
				3,310.56		
030629 AMAZON CAPITAL	16NXP4WH1N3D	0	2022 7 INV A	2,790.00	C-041922	#ANKP067K88KPB-ARUB
030629 AMAZON CAPITAL	17Q4T9YLVJRC	0	2022 7 INV A	392.97	C-041922	#ANKP067K88KPB-6 PO
030629 AMAZON CAPITAL	19MCHRCFFCF	0	2022 7 INV A	97.98	C-041922	#ANKP067K88KPB-HDMI
030629 AMAZON CAPITAL	1DDQ7K67CNR	0	2022 7 INV A	25.00	C-041922	#ANKP067K88KPB-LAPT
030629 AMAZON CAPITAL	1GKWLQ4WRF4T	0	2022 7 INV A	1,287.04	C-041922	#ANKP067K88KPB-UPS
030629 AMAZON CAPITAL	1K6CG67T17NL	0	2022 7 INV A	1,279.93	C-041922	#ANKP067K88KPB-HARD
030629 AMAZON CAPITAL	1LLWHV9XXFRQ	0	2022 7 INV A	24.98	C-041922	#ANKP067K88KPB-CAR
030629 AMAZON CAPITAL	1N3C3W1K6CWD	0	2022 7 INV A	29.90	C-041922	#ANKP067K88KPB-FAN
030629 AMAZON CAPITAL	1RJDM7FPH4TT	0	2022 7 INV A	230.96	C-041922	#ANKP067K88KPB-SURF
030629 AMAZON CAPITAL	1RVFRN3R9V6Q	0	2022 7 INV A	67.90	C-041922	#ANKP067K88KPB-BATT
				6,226.66		
			ACCOUNT TOTAL	56,416.80		
150 610550			NETWORK CONNECTIVITY			
007817 PROTECH SYSTEMS	SVC52592	0	2022 7 INV A	2,257.00	C-041922	DISASTER RECOVERY &
016013 CIVICPLUS	222453	0	2022 7 INV A	14,611.75	C-041922	ANNUAL WEBSITE RENE
016013 CIVICPLUS	96611	0	2022 7 CRM A	-402.03	C-041922	CREDIT FOR CUSTOM M
				14,209.72		
			ACCOUNT TOTAL	16,466.72		
150 614000			GASOLINE/OIL			
006919 FUELMAN	NP61911449	0	2022 7 INV A	146.31	C-041922	#BG2241616 - IT FUE
006919 FUELMAN	NP61958961	0	2022 7 INV A	70.38	C-041922	#BG2241616 - IT FUE
				216.69		
			ACCOUNT TOTAL	216.69		
			ORG 150 TOTAL	73,100.21		
155			CITY CLERK			
155 610400			OFFICE SUPPLIES			
030629 AMAZON CAPITAL	1CJD9F9DQNQL	0	2022 7 INV A	224.99	C-041922	#ANKP067K88KPB-INK
			ACCOUNT TOTAL	224.99		
155 610401			OFFICE SUPPLY-INVENTORY			
004975 BAREFIELD WORKPLACE	1152113-1	0	2022 7 INV A	6.24	C-041922	PENS - INVENTORY
007600 OFFICE DEPOT	234248423001	0	2022 7 INV A	73.66	C-041922	INVENTORY: FILES &

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-041922

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007823 AMERICAN PAPER & TWI	4286011	0	2022 7 INV A	50.96 C-041922		20 OZ FOAM CUPS
030629 AMAZON CAPITAL	134V3RC4LP6K	0	2022 7 INV A	59.04 C-041922		#ANKP067K88KPB-MULT
030629 AMAZON CAPITAL	193F3W1RMRF3	0	2022 7 INV A	47.71 C-041922		#ANKP067K88KPB-COFF
				106.75		
			ACCOUNT TOTAL	237.61		
155 622100			PROFESSIONAL SERVICES			
022719 UMB CARD SERVICES	4-26-22	0	2022 7 INV A	35.00 C-041922		UMB CREDIT CARD PAY
			ACCOUNT TOTAL	35.00		
155 625700			TELEPHONE & POSTAGE			
000971 PITNEY BOWES GLOBAL	3315537644	0	2022 7 INV A	482.43 C-041922		POSTAGE MACHINE LEA
000971 PITNEY BOWES GLOBAL	4-13-2022	0	2022 7 INV A	1,500.00 C-041922		#52799301-APRIL 202
				1,982.43		
			ACCOUNT TOTAL	1,982.43		
155 626100			ADVERTISING			
001185 DESOTO TIMES-TRIBUNE	300150201	0	2022 7 INV A	258.40 C-041922		ENERGY SERVICES RFQ
001185 DESOTO TIMES-TRIBUNE	300150204	0	2022 7 INV A	88.42 C-041922		SNOWDEN KITCHEN EQU
001185 DESOTO TIMES-TRIBUNE	300150250	0	2022 7 INV A	91.84 C-041922		NTB AMBULANCES & ST
001185 DESOTO TIMES-TRIBUNE	300150258	0	2022 7 INV A	46.70 C-041922		AMENDING ORDINANCE
001185 DESOTO TIMES-TRIBUNE	300150324	0	2022 7 INV A	83.50 C-041922		REVISED ORDINANCE T
001185 DESOTO TIMES-TRIBUNE	300150375	0	2022 7 INV A	17.40 C-041922		PLANNING PUBLIC HEA
				586.26		
			ACCOUNT TOTAL	586.26		
			ORG 155 TOTAL	3,066.29		
160			BUILDING DEPARTMENT			
160 611000			MATERIALS			
000457 GRAINGER	9264087520	0	2022 7 INV A	56.40 C-041922		MAT.
			ACCOUNT TOTAL	56.40		
			ORG 160 TOTAL	56.40		
180			PLANNING / ENGINEERING DEPT			
180 610400			OFFICE SUPPLIES			
006685 DEX IMAGING	AR7537775	0	2022 7 INV A	70.90 C-041922		#MP6615 - CANON IRC
006685 DEX IMAGING	AR7538413	0	2022 7 INV A	44.09 C-041922		#MP212272 - CANON I
				114.99		
007600 OFFICE DEPOT	232198446001	0	2022 7 INV A	66.78 C-041922		COLOR CARDSTOCK PAP

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-041922

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030629 AMAZON CAPITAL	1FJ69W1J93DV	0	2022 7 INV A	129.95 C-041922		#ANKP067K88KPB-CHAR
030629 AMAZON CAPITAL	1NJ73XD1H6JV	0	2022 7 INV A	19.98 C-041922		#ANKP067K88KPB-EART
030629 AMAZON CAPITAL	1YK33QHHC4DR	0	2022 7 INV A	20.98 C-041922		#ANKP067K88KPB-CORD
				170.91		
			ACCOUNT TOTAL	352.68		
180 612500			UNIFORMS			
020832 EMERGENCY EQUIPMENT	375512	0	2022 7 INV A	125.00 C-041922		UNIFORMS
022719 UMB CARD SERVICES	4-26-22	0	2022 7 INV A	436.80 C-041922		UMB CREDIT CARD PAY
			ACCOUNT TOTAL	561.80		
180 622100			PROFESSIONAL FEES			
018221 CIVIL-LINK, LLC	75843	0	2022 7 INV A	660.00 C-041922		GENERAL SERVICES-EN
018221 CIVIL-LINK, LLC	75849	0	2022 7 INV A	15,000.00 C-041922		MUNICIPAL STAFFING
				15,660.00		
019389 DESOTO COUNTY MS	4-5-22	0	2022 7 INV A	9,812.60 C-041922		FY2022 DESOTO COUNT
			ACCOUNT TOTAL	25,472.60		
			ORG 180 TOTAL	26,387.08		
211			POLICE DEPARTMENT			
211 610100			CLEANING SUPPLIES			
022719 UMB CARD SERVICES	4-26-22	0	2022 7 INV A	423.35 C-041922		UMB CREDIT CARD PAY
			ACCOUNT TOTAL	423.35		
211 611300			MAINTENANCE VEHICLES			
000543 COMSERV SERVICES	732004263	22000038	2022 7 INV A	6,099.95 C-041922		K9 TRANSPORT SYSTEM
000650 G & W DIESEL SERVICE	379690	0	2022 7 INV A	239.00 C-041922		3223 - WINDOW TINT
000691 NORTH MISSISSIPPI TI	60668	0	2022 7 INV A	1,023.52 C-041922		8 TIRES
001102 SOUTHAVEN SUPPLY	131434	0	2022 7 INV A	29.87 C-041922		SHOP PARTS - NUTS/B
001102 SOUTHAVEN SUPPLY	131869	0	2022 7 INV A	111.05 C-041922		SHOP PARTS
001102 SOUTHAVEN SUPPLY	131898	0	2022 7 INV A	28.52 C-041922		3176 SHOP PARTS
001102 SOUTHAVEN SUPPLY	132939	0	2022 7 INV A	19.95 C-041922		SHOP PARTS - NON CO
001102 SOUTHAVEN SUPPLY	133215	0	2022 7 INV A	5.70 C-041922		SKY COP
				195.09		
001114 UNION AUTO PARTS	2294798	0	2022 7 INV A	15.68 C-041922		SHOP PARTS-SCOTCH S
001114 UNION AUTO PARTS	2295841	0	2022 7 INV A	36.36 C-041922		3111 BELT
001114 UNION AUTO PARTS	2297776	0	2022 7 INV A	47.29 C-041922		3045 HOUSING

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-041922

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YEAR/PERIOD: 2022/1 TO 2022/7		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001114	UNION AUTO PARTS	2297784	0	2022	7	INV	A	18.73	C-041922		SHOP PARTS/YELLOW M
001114	UNION AUTO PARTS	2297996	0	2022	7	INV	A	29.85	C-041922		SHOP PARTS/ RELAY A
001114	UNION AUTO PARTS	2299025	0	2022	7	INV	A	819.49	C-041922		SHOP SUPPLIES
001114	UNION AUTO PARTS	2299660	0	2022	7	INV	A	103.09	C-041922		3111 BRACKET
001114	UNION AUTO PARTS	2300055	0	2022	7	INV	A	5.59	C-041922		3111 BRAKE FLUID
001114	UNION AUTO PARTS	2300637	0	2022	7	CRM	A	-45.00	C-041922		CREDIT - CORE RETUR
001114	UNION AUTO PARTS	2300658	0	2022	7	INV	A	46.64	C-041922		2629 SWITCH
001114	UNION AUTO PARTS	2301828	0	2022	7	INV	A	92.96	C-041922		SHOP PARTS/CABIN FI
001114	UNION AUTO PARTS	2303611	0	2022	7	INV	A	2.99	C-041922		SHOP PARTS - PERMAT
001114	UNION AUTO PARTS	2304177	0	2022	7	INV	A	332.23	C-041922		3094 FILTER
001114	UNION AUTO PARTS	2304953	0	2022	7	INV	A	108.79	C-041922		3090 ENGINE MOUNT
001114	UNION AUTO PARTS	2306507	0	2022	7	INV	A	56.53	C-041922		1333 RELAY
001114	UNION AUTO PARTS	2307404	0	2022	7	INV	A	21.95	C-041922		SHOP PARTS
001114	UNION AUTO PARTS	2307513	0	2022	7	INV	A	230.23	C-041922		3145 FAN
001114	UNION AUTO PARTS	2308543	0	2022	7	INV	A	337.77	C-041922		3196 & 3177 BATTERI
001114	UNION AUTO PARTS	2310295	0	2022	7	INV	A	35.97	C-041922		SHOP PARTS - 40 LB
									2,297.14		
001150	NAPA GENUINE PARTS C	828645	0	2022	7	INV	A	54.79	C-041922		3111 - BRAKES
001150	NAPA GENUINE PARTS C	828720	0	2022	7	INV	A	24.99	C-041922		SHOP PARTS - PLIERS
001150	NAPA GENUINE PARTS C	828722	0	2022	7	INV	A	7.99	C-041922		SHOP PARTS - INPSEC
001150	NAPA GENUINE PARTS C	828886	0	2022	7	INV	A	203.15	C-041922		SHOP PARTS
001150	NAPA GENUINE PARTS C	829070	0	2022	7	INV	A	47.23	C-041922		SHOP PARTS - CHUCK,
001150	NAPA GENUINE PARTS C	829075	0	2022	7	CRM	A	-6.27	C-041922		CREDIT - SHOP PARTS
001150	NAPA GENUINE PARTS C	829332	0	2022	7	INV	A	20.18	C-041922		SHOP PARTS
									352.06		
006706	LANDERS DODGE	386033	0	2022	7	INV	A	67.83	C-041922		SHOP PARTS
006706	LANDERS DODGE	386117	0	2022	7	INV	A	116.25	C-041922		3194 LATCH
									184.08		
007304	O'REILLYS AUTO PARTS	1257-174986	0	2022	7	INV	A	110.57	C-041922		4196 GASKET
007304	O'REILLYS AUTO PARTS	1791-180850	0	2022	7	INV	A	103.07	C-041922		WATER PUMP & BELT
007304	O'REILLYS AUTO PARTS	1791-180851	0	2022	7	INV	A	19.59	C-041922		THERMOSTAT & DRAIN
007304	O'REILLYS AUTO PARTS	6399-111132	0	2022	7	INV	A	48.12	C-041922		2629 LIGHTS
									281.35		
017308	GENTRY GLASS	26084	0	2022	7	INV	A	85.00	C-041922		3088 WINDSHIELD REP
017308	GENTRY GLASS	26118	0	2022	7	INV	A	385.00	C-041922		3176 WINDSHIELD
									470.00		
029563	LANDERS FORD SOUTH	222929	0	2022	7	INV	A	38.92	C-041922		SHOP PARTS
030773	KARZON CAR CARE LLC	6412	0	2022	7	INV	A	1,186.15	C-041922		4196 WATER PUMP
ACCOUNT TOTAL									12,367.26		

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
211 612200			MAINTENANCE EQUIPMENT & BUILD			
013650 BATTERIES PLUS	P50370354	0	2022 7 INV A	76.01 C-041922		SPD BATTERIES
022719 UMB CARD SERVICES	4-26-22	0	2022 7 INV A	398.40 C-041922		UMB CREDIT CARD PAY
			ACCOUNT TOTAL	474.41		
211 612500			UNIFORMS			
016826 YANCEY TIM	4-8-2022	0	2022 7 INV A	600.00 C-041922		UNIFORM ALLOTMENT R
020832 EMERGENCY EQUIPMENT	468988	0	2022 7 INV A	398.00 C-041922		NEW HIRES
020832 EMERGENCY EQUIPMENT	469091	0	2022 7 INV A	415.00 C-041922		NEW HIRES
020832 EMERGENCY EQUIPMENT	469092	0	2022 7 INV A	1,095.00 C-041922		JARRED DAVIS - NEW
020832 EMERGENCY EQUIPMENT	469093	0	2022 7 INV A	984.00 C-041922		LAKAYLA POINDEXTER
020832 EMERGENCY EQUIPMENT	469094	0	2022 7 INV A	1,067.00 C-041922		JOSH REESE - NEW HI
020832 EMERGENCY EQUIPMENT	469095	0	2022 7 INV A	225.00 C-041922		CRUM VEST
020832 EMERGENCY EQUIPMENT	469096	0	2022 7 INV A	461.00 C-041922		T. JOHNSON - NEW HI
020832 EMERGENCY EQUIPMENT	469098	0	2022 7 INV A	1,095.00 C-041922		MARTIN ROBY - NEW H
				5,740.00		
021472 ATHLETIC HOUSE @ SNO	942146	0	2022 7 INV A	350.98 C-041922		NEW HIRES
021916 MIDSOUTH SOLUTIONS	175945	0	2022 7 INV A	1,610.00 C-041922		14 BADGES
024663 CROY PHILLIP	3-8-2022	0	2022 7 INV A	600.00 C-041922		UNIFORM ALLOTMENT R
			ACCOUNT TOTAL	8,900.98		
211 614000			FUEL & OIL			
006919 FUELMAN	NP61839718	0	2022 7 INV A	9,539.68 C-041922		#BG127062 - SPD FUE
006919 FUELMAN	NP61911115	0	2022 7 INV A	9,203.94 C-041922		#BG127062 - SPD FUE
				18,743.62		
			ACCOUNT TOTAL	18,743.62		
211 622100			PROFESSIONAL SERVICES			
001390 DPS CRIME LAB	90116305	0	2022 7 INV A	1,140.00 C-041922		ANALYTICAL FEES
005839 GOV DEALS	182-032022	0	2022 7 INV A	1,267.50 C-041922		2013 TAHOE 2005F-15
019545 TRANSUNION RISK & AL	50291-202203-1	0	2022 7 INV A	450.00 C-041922		MARCH 2022 ONLINE I
020449 FINAL TOUCH SECURITY	70574	0	2022 7 INV A	360.00 C-041922		RANGE ALARM (INV. D
020454 DIRECTFX	M41832	0	2022 7 INV A	30.00 C-041922		ROSENBERG CARDS
022516 PERSONNEL EVALUATION	43763	0	2022 7 INV A	180.00 C-041922		9 EVALS
022719 UMB CARD SERVICES	4-26-22	0	2022 7 INV A	1,119.16 C-041922		UMB CREDIT CARD PAY

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029120 YOUNG LEASING CO	INV4714836	0	2022 7 INV A	269.64 C-041922		#AAA65005 - SID @ W
029120 YOUNG LEASING CO	INV4714837	0	2022 7 INV A	250.82 C-041922		#AAA61322 - ADMIN H
029120 YOUNG LEASING CO	INV4714838	0	2022 7 INV A	200.75 C-041922		#AAA61328 - CAPT. H
				721.21		
034860 FORENSIC POLYGRAPH S 117		0	2022 7 INV A	600.00 C-041922		3 POLYS
034860 FORENSIC POLYGRAPH S 118		0	2022 7 INV A	200.00 C-041922		POLY: MOORE, MICHAEL
				800.00		
			ACCOUNT TOTAL	6,067.87		
211 625700			TELEPHONE & POSTAGE			
000971 PITNEY BOWES GLOBAL	1020395758	0	2022 7 INV A	50.06 C-041922		POSTAGE INK
030629 AMAZON CAPITAL	1LLWHV9XXFRQ	0	2022 7 INV A	17.99 C-041922		#ANKP067K88KPB-CAR
			ACCOUNT TOTAL	68.05		
211 626102			PUBLIC RELATIONS			
022719 UMB CARD SERVICES	4-1-22	0	2022 7 INV A	99.41 C-041922		#100058-SPD FB JOB
022719 UMB CARD SERVICES	4-26-22	0	2022 7 INV A	219.08 C-041922		UMB CREDIT CARD PAY
				318.49		
			ACCOUNT TOTAL	318.49		
211 626900			TRAVEL & TRAINING			
002653 MS ASSOCIATION OF CH	MCC2022	0	2022 7 INV A	1,400.00 C-041922		MS COMMAND COLLEGE
029103 OKLAHOMA DEPT OF	3-14-2022	0	2022 7 INV A	200.00 C-041922		OKLAHOMA HWY PATROL
			ACCOUNT TOTAL	1,600.00		
211 630400			MACHINERY & EQUIPMENT			
012445 ACCURATE LAW ENFOR	20-1911	0	2022 7 INV A	302.35 C-041922		RANGE SUPPLIES
022719 UMB CARD SERVICES	4-26-22	0	2022 7 INV A	1,185.79 C-041922		UMB CREDIT CARD PAY
030629 AMAZON CAPITAL	1337MGXYDRC7	0	2022 7 CRM A	-245.00 C-041922		CREDIT LPR RETURN
030629 AMAZON CAPITAL	1PDMPRRXFWTH	0	2022 7 INV A	59.99 C-041922		LPR SOLAR PANEL
				-185.01		
035396 DARA HOLSTERS AND GE	542633	22000184	2022 7 INV A	334.42 C-041922		5 HOLSTERS FOR THE
			ACCOUNT TOTAL	1,637.55		
211 630600			VEHICLES			
000654 FLEET SAFETY EQUIPME	783577	22000137	2022 7 INV A	2,559.00 C-041922		2020 ALTIMA UPFIT F

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YEAR/PERIOD: 2022/1 TO 2022/7				ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL										2,559.00				
211	661800	CONFISCATED FUNDS-LOCAL												
023353	SOUTHERN CONNECTION	21183	22000183	2022	7	INV A	3,774.50	C-041922	EQUIPMENT FOR THE S					
ACCOUNT TOTAL										3,774.50				
ORG 211 TOTAL										56,935.08				
EMERGENCY SERVICES														
OFFICE SUPPLIES														
215	610400													
007600	OFFICE DEPOT	233364173001	0	2022	7	INV A	152.86	C-041922	HANGING FOLDERS POC					
007600	OFFICE DEPOT	233454388001	0	2022	7	INV A	13.37	C-041922	FILE LABELS					
										166.23				
007823	AMERICAN PAPER & TWI	4274861	0	2022	7	INV A	2.16	C-041922	FINGERTIP MOISTENER					
007823	AMERICAN PAPER & TWI	4284614	0	2022	7	INV A	94.54	C-041922	JANITORIAL SUPPLIES					
										96.70				
ACCOUNT TOTAL										262.93				
UNIFORMS														
215	612500													
020832	EMERGENCY EQUIPMENT	468250	0	2022	7	INV A	68.00	C-041922	WM STRYKE PANTS KHA					
ACCOUNT TOTAL										68.00				
TRAVEL & TRAINING														
215	626900													
000964	DESOTO COUNTY SHERIF	20220329BB	0	2022	7	INV A	1,107.00	C-041922	DRAK CLASS ROB, PAY					
002564	LANGUAGE LINE SERVIC	10486026	0	2022	7	INV A	172.11	C-041922	TRANSLATIONS					
014104	LEWIS CONNIE	4-8-2022	0	2022	7	INV A	149.75	C-041922	UNIFORM SHOES					
016690	PUFF ABBY	1-27-2022	0	2022	7	INV A	224.00	C-041922	EMD NAVIGATOR CONFE					
016690	PUFF ABBY	4-8-2022	0	2022	7	INV A	149.75	C-041922	UNIFORM SHOES					
										373.75				
019099	POOLE JOYCE	1-27-2022	0	2022	7	INV A	224.00	C-041922	EMD NAVIGATOR CONFE					
028604	WHITE AMBER	4-8-2022	0	2022	7	INV A	149.80	C-041922	UNIFORM SHOES					
028719	DISPATCHING AND TRAI	6245	0	2022	7	INV A	300.00	C-041922	DISPATCH TRAINING					
028719	DISPATCHING AND TRAI	6246	0	2022	7	INV A	600.00	C-041922	TRAINING - HUNTER,R					
										900.00				
035561	NENA	520023	0	2022	7	INV A	700.00	C-041922	NENA CONF. & CLASSE					
035561	NENA	598299	0	2022	7	INV A	850.00	C-041922	NENA CONFERENCE & C					

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						1,550.00
			ACCOUNT TOTAL			4,626.41
			ORG 215 TOTAL			4,957.34
290			FIRE DEPARTMENT			
290	610100		CLEANING SUPPLIES			
007823	AMERICAN PAPER & TWI 4271118	0	2022 7 INV A	1,030.91	C-041922	JANITORIAL SUPPLIES
			ACCOUNT TOTAL			1,030.91
290	611000		MATERIALS			
001102	SOUTHAVEN SUPPLY 133736	0	2022 7 INV A	18.95	C-041922	VELCRO FASTENER STR
001150	NAPA GENUINE PARTS C 829707	0	2022 7 INV A	30.00	C-041922	MATERIALS FOR TRAIN
015230	MY-LOR. INC. 3460	0	2022 7 INV A	24.40	C-041922	2) 10 TAGS M. PATTE
			ACCOUNT TOTAL			73.35
290	611300		MAINTENANCE VEHICLES			
000223	CROW'S TRUCK SERVICE R101020691-01	0	2022 7 INV A	2,049.31	C-041922	REPAIRS TO ENG. 3 F
000223	CROW'S TRUCK SERVICE R101020810-01	0	2022 7 INV A	1,460.92	C-041922	REPAIRS TO ENG. 2,
						3,510.23
000650	G & W DIESEL SERVICE 379685	0	2022 7 INV A	2,277.99	C-041922	WIRING, SLIM LIGHT
006706	LANDERS DODGE 330564	0	2022 7 INV A	78.65	C-041922	OIL/FILTER CHANGE 2
006706	LANDERS DODGE 330816	0	2022 7 INV A	90.84	C-041922	OIL/FILTER CHANGE 2
006706	LANDERS DODGE 330819	0	2022 7 INV A	83.90	C-041922	OIL/FILTER CHANGE R
						253.39
007304	O'REILLYS AUTO PARTS 1791-182685	0	2022 7 INV A	55.96	C-041922	4 GAL. ANTIFREZ ENG
020832	EMERGENCY EQUIPMENT 468826	0	2022 7 INV A	1,170.42	C-041922	REPAIRS TO ENG. 1,
			ACCOUNT TOTAL			7,267.99
290	612200		MAINTENANCE EQUIPMENT & BUILD			
000949	INTEGRATED COMMUNICA 151381	0	2022 7 INV A	615.00	C-041922	REPAIRS TO MOTOROLA
019694	MID-SOUTH TELECOM 72461	0	2022 7 INV A	1,448.00	C-041922	4) OUTDOOR SPEAKER
019694	MID-SOUTH TELECOM 72537	0	2022 7 INV A	535.00	C-041922	ADD 2 OUTDOOR SPEAK
						1,983.00
022719	UMB CARD SERVICES 4-26-22	0	2022 7 INV A	170.09	C-041922	UMB CREDIT CARD PAY

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
031098 DESOTO DOOR	36188978	0	2022 7 INV A	1,265.00 C-041922		REPAIRS TO STATION
031098 DESOTO DOOR	36188985	0	2022 7 INV A	270.00 C-041922		REPAIRS TO GARAGE D
				1,535.00		
			ACCOUNT TOTAL	4,303.09		
290 614000			FUEL & OIL			
017201 BEST-WADE PETROLEUM	39061	0	2022 7 INV A	2,447.65 C-041922		FUEL FOR STATION 1
017201 BEST-WADE PETROLEUM	39062	0	2022 7 INV A	2,898.31 C-041922		FUEL FOR STATION #2
017201 BEST-WADE PETROLEUM	39063	0	2022 7 INV A	2,815.62 C-041922		FUEL FOR STATION #3
				8,161.58		
			ACCOUNT TOTAL	8,161.58		
290 622100			PROFESSIONAL SERVICES			
029948 MOBILE TEXT ALERTS L 18815		0	2022 7 INV A	228.00 C-041922		PAGING SOFTWARE FOR
			ACCOUNT TOTAL	228.00		
290 626900			TRAVEL & TRAINING			
001102 SOUTHAVEN SUPPLY	130698	0	2022 7 INV A	20.50 C-041922		MATERIALS FOR TRAIN
001102 SOUTHAVEN SUPPLY	133292	0	2022 7 INV A	30.36 C-041922		MATERIALS FOR TRAIN
001102 SOUTHAVEN SUPPLY	133359	0	2022 7 INV A	45.11 C-041922		MATERIALS FOR TRAIN
				95.97		
001147 NEXAIR LLC	9753464	0	2022 7 INV A	126.59 C-041922		RENTALS OF NITROGEN
001150 NAPA GENUINE PARTS C 829735		0	2022 7 INV A	17.16 C-041922		MATERIALS FOR TRAIN
007304 O'REILLYS AUTO PARTS 1257-176140		0	2022 7 INV A	11.98 C-041922		MATERIALS FOR TRAIN
025174 PORTER JONATHAN	4-1-2022	0	2022 7 INV A	145.00 C-041922		FIRE ACADEMY CLASS
026915 CLACK JAMES	3-31-2022	0	2022 7 INV A	138.00 C-041922		MEMS SUMMER SYMPOSI
031074 MORSE NATHANIEL R	3-24-2022	0	2022 7 INV A	145.00 C-041922		FIRST CLASS FF INTE
031258 SHEFFIELD JAMES K	4-1-2022	0	2022 7 INV A	145.00 C-041922		FF INTERVENTION RES
034384 OTT HANNAH	3-31-2022	0	2022 7 INV A	138.00 C-041922		MEMS SUMMER SYMPOSI
			ACCOUNT TOTAL	962.70		
			ORG 290 TOTAL	22,027.62		
295			FIRE PREVENTION			
295 626900			TRAVEL & TRAINING			
006887 GULLICK, JEREMY	4-11-2022	0	2022 7 INV A	138.00 C-041922		2022 MFIA SPRING SE

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YEAR/PERIOD: 2022/1 TO 2022/7		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
010727	NAFI	17356-9438V	0	2022 7 INV A		245.00	C-041922			MEMBERSHIP DUES FOR
012610	ROWLAND, TIM	4-11-2022	0	2022 7 INV A		138.00	C-041922			2022 MFIA SPRING SE
016583	DAVIS BEAU	4-8-2022	0	2022 7 INV A		92.00	C-041922			2022 MFIA SPRING SE
026195	JOHNSON MICHAEL	4-11-2022	0	2022 7 INV A		138.00	C-041922			2022 MFIA SPRING SE
ACCOUNT TOTAL						751.00				
ORG 295 TOTAL						751.00				
297	610701		EMS		MEDICAL SUPPLIES					
000582	BOUND TREE MEDICAL	84463887	0	2022 7 INV A		457.69	C-041922			MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	84463888	0	2022 7 INV A		165.50	C-041922			MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	84481741	0	2022 7 INV A		192.00	C-041922			MEDICAL SUPPLIES
						815.19				
001147	NEXAIR LLC	9723374	0	2022 7 INV A		95.52	C-041922			#L0490-MEDICAL SUPP
001147	NEXAIR LLC	9750245	0	2022 7 INV A		316.02	C-041922			MARCH 2022 RENTAL F
						411.54				
015430	ZOLL MEDICAL CORPORA	3477628	0	2022 7 INV A		712.50	C-041922			MEDICAL SUPPLIES
015430	ZOLL MEDICAL CORPORA	3477981	0	2022 7 INV A		565.10	C-041922			MEDICAL SUPPLIES
015430	ZOLL MEDICAL CORPORA	3485413	0	2022 7 INV A		735.00	C-041922			MEDICAL SUPPLIES
						2,012.60				
016050	HENRY SCHEIN INC	18415755	0	2022 7 INV A		819.38	C-041922			MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	18457728	0	2022 7 INV A		99.98	C-041922			MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	18539151	0	2022 7 INV A		82.00	C-041922			MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	18752584	0	2022 7 INV A		1,997.02	C-041922			MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	18752854	0	2022 7 INV A		275.19	C-041922			MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	18777019	0	2022 7 INV A		19.40	C-041922			MEDICAL SUPPLIES
						3,292.97				
ACCOUNT TOTAL						6,532.30				
297	611300		MOTOR VEH REPAIRS/MAINT							
000189	HOMER SKELTON FORD	6145537	0	2022 7 INV A		412.32	C-041922			REPAIRS TO UNIT 3,
000189	HOMER SKELTON FORD	6145738	0	2022 7 INV A		459.47	C-041922			REPAIRS TO UNIT 3,
						871.79				
000883	AMERICAN TIRE REPAIR	158212	0	2022 7 INV A		35.00	C-041922			FLAT REPAIR FOR UNI
000883	AMERICAN TIRE REPAIR	158280	0	2022 7 INV A		35.00	C-041922			FLAT REPAIR UNIT 1,
						70.00				

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	941.79		
297 612200			MAINTENANCE EQUIPMENT & BUILD			
030629 AMAZON CAPITAL	1YVTQMPY1DPK	0	2022 7 INV A	59.98	C-041922	#ANKP067K88KPB-LITH
			ACCOUNT TOTAL	59.98		
297 620901			BILLING SERVICES			
018772 MEDICAL ACCOUNTS REC 106533		0	2022 7 INV A	21,608.84	C-041922	MEDICAL BILLING FOR
019311 CREDIT BUREAU SYSTEM 307400000354		0	2022 7 INV A	1,815.01	C-041922	EMS COLLECTION FEES
			ACCOUNT TOTAL	23,423.85		
297 626900			TRAVEL & TRAINING			
025174 PORTER JONATHAN	4122	0	2022 7 INV A	65.00	C-041922	RENEWAL OF NRENT &
026921 NATIONAL ASSOCIATION 142205951041000		0	2022 7 INV A	120.00	C-041922	8) DRIVING COURSE V
027437 ERICSON DENIS	4122	0	2022 7 INV A	127.00	C-041922	RENEWAL NREMT MS ME
027958 STRIPLIN, BRADLEY	33022	0	2022 7 INV A	65.00	C-041922	RENEWAL OF NREMT &
			ACCOUNT TOTAL	377.00		
			ORG 297 TOTAL	31,334.92		
311			PUBLIC WORKS DEPARTMENT			
311 611000			MATERIALS			
000759 LEHMAN ROBERTS CO	82415	0	2022 7 INV A	140.08	C-041922	MATERIALS: PLANT #5
000759 LEHMAN ROBERTS CO	82454	0	2022 7 INV A	703.80	C-041922	MATERIALS: PLANT #5
000759 LEHMAN ROBERTS CO	82478	0	2022 7 INV A	352.92	C-041922	MATERIALS: PLANT #5
000759 LEHMAN ROBERTS CO	82568	0	2022 7 INV A	323.68	C-041922	MATERIALS
000759 LEHMAN ROBERTS CO	82736	0	2022 7 INV A	348.84	C-041922	MATERIAL: PLANT #5
				1,869.32		
001102 SOUTHAVEN SUPPLY	122502	0	2022 7 INV A	1,217.60	C-041922	MATERIALS
001130 G & C SUPPLY CO	6860702	0	2022 7 INV A	2,835.00	C-041922	STREET SIGNS
035386 EZ DAZE RV PARK	3-29-2022	0	2022 7 INV A	126.45	C-041922	PROPANE
			ACCOUNT TOTAL	6,048.37		
311 611300			MAINTENANCE VEHICLES			
000691 NORTH MISSISSIPPI TI 60675		0	2022 7 INV A	371.95	C-041922	MAT. FOR SHOP
000883 AMERICAN TIRE REPAIR 157169		0	2022 7 INV A	33.50	C-041922	MAT. FOR SHOP (DISM
004246 HARBOR FREIGHT TOOLS 351184		0	2022 7 INV A	93.05	C-041922	MAT. FOR SHOP

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
004246 HARBOR FREIGHT TOOLS	979007	0	2022 7 INV A	183.92 C-041922		MAT. FOR SHOP
				276.97		
006479 AIRGAS USA INC	9987591331	0	2022 7 INV A	59.88 C-041922		MAT. FOR SHOP
006917 THE SHOP	3272	0	2022 7 INV A	20.00 C-041922		NUMBERS FOR KB TRUC
007304 O'REILLYS AUTO PARTS	1257-163601	0	2022 7 CRM A	- .92 C-041922		CREDIT - MAT. FOR S
007304 O'REILLYS AUTO PARTS	1257-168433	0	2022 7 INV A	6.29 C-041922		MAT. FOR SHOP/GL-WI
007304 O'REILLYS AUTO PARTS	1257-170130	0	2022 7 CRM A	-44.00 C-041922		CREDIT - MAT. FOR S
007304 O'REILLYS AUTO PARTS	1684-395850	0	2022 7 INV A	83.98 C-041922		MAT. FOR SHOP/5QT S
007304 O'REILLYS AUTO PARTS	6399-108151	0	2022 7 INV A	290.93 C-041922		MAT. FOR SHOP - ALT
007304 O'REILLYS AUTO PARTS	6399-110379	0	2022 7 INV A	47.98 C-041922		MAT. FOR SHOP - 5 Q
007304 O'REILLYS AUTO PARTS	6399-112643	0	2022 7 INV A	356.10 C-041922		MAT. FOR SHOP - BLU
007304 O'REILLYS AUTO PARTS	6399-112645	0	2022 7 INV A	46.98 C-041922		MAT. FOR SHOP - AXL
				787.34		
010865 RELIABLE EQUIPMENT	WO103079	0	2022 7 INV A	2,872.27 C-041922		MAT. FOR SHOP
016582 CONTRACTORS SUPPLY P	132943	0	2022 7 INV A	1,450.00 C-041922		MAT. FOR SHOP
016582 CONTRACTORS SUPPLY P	133054	0	2022 7 INV A	514.00 C-041922		MAT. FOR SHOP - 4 O
				1,964.00		
021908 STRYKER	3719391	0	2022 7 INV A	1,773.28 C-041922		SUPPORT PROGRAM FOR
034150 LAWSON PRODUCTS, INC	9309430633	0	2022 7 INV A	784.32 C-041922		MAT. FOR SHOP
			ACCOUNT TOTAL	8,943.51		
311 612500			UNIFORMS			
013377 CINTAS	4115698996	0	2022 7 INV A	291.07 C-041922		UNIFORMS
034854 CAVENDERS BOOT CITY	143966-IN	0	2022 7 INV A	125.00 C-041922		UNIFORM - ROBERT BO
			ACCOUNT TOTAL	416.07		
311 622100			PROFESSIONAL SERVICES			
000128 AMERICAN PETROLEUM	245581	0	2022 7 INV A	1,816.07 C-041922		GAS PUMP SERVICES
005095 WOODS TREE SERVICE	22822	0	2022 7 INV A	1,125.00 C-041922		TREE REMOVAL
005095 WOODS TREE SERVICE	3322	0	2022 7 INV A	2,250.00 C-041922		TREE REMOVAL - CHUR
				3,375.00		
014714 INTEGRATED WIRELES	23390	0	2022 7 INV A	556.40 C-041922		RADIO SERVICES
			ACCOUNT TOTAL	5,747.47		
			ORG 311 TOTAL	21,155.42		

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
315			CITY TRAFFIC AND STREETS LIGHT			
315	612200		MAINTENANCE EQUIPMENT & BUILD			
000497	DESOTO COUNTY ELECTR 7242	0	2022 7 INV A	570.21	C-041922	PED POLE DOWN 302/T
000497	DESOTO COUNTY ELECTR 7310	0	2022 7 INV A	1,485.00	C-041922	STREET/TRAFFIC SIGN
000497	DESOTO COUNTY ELECTR 7390	0	2022 7 INV A	1,242.00	C-041922	SIGNAL REPAIR @ AIR
000497	DESOTO COUNTY ELECTR 7391	0	2022 7 INV A	1,458.00	C-041922	SIGNAL REPAIR @ CHU
000497	DESOTO COUNTY ELECTR 7392	0	2022 7 INV A	723.05	C-041922	VARIOUS SOUTHAVEN L
				5,478.26		
004389	TEMPLE INC	INV0216175	0 2022 7 INV A	2,170.53	C-041922	SIGNAL REPAIR
			ACCOUNT TOTAL	7,648.79		
			ORG 315 TOTAL	7,648.79		
411			PARKS DEPARTMENT			
411	610400		OFFICE SUPPLIES			
006685	DEX IMAGING	AR7546641	0 2022 7 INV A	14.74	C-041922	#A2615 - COPIER SER
			ACCOUNT TOTAL	14.74		
411	611000		MATERIALS			
002768	KEELING IRRIGATION	S4115015-001	0 2022 7 INV A	880.13	C-041922	SPRINKLER
			ACCOUNT TOTAL	880.13		
411	612200		MAINTENANCE EQUIPMENT & BUILD			
000343	NATIONAL BUSINESS FU	CW044013-TDQ	0 2022 7 INV A	2,163.54	C-041922	OFFICE FURNITURE
001102	SOUTHAVEN SUPPLY	132190	0 2022 7 INV A	517.17	C-041922	MISC SUPPLIES
001150	NAPA GENUINE PARTS C	357632	0 2022 7 INV A	33.99	C-041922	RATCHET
001150	NAPA GENUINE PARTS C	695-358051	0 2022 7 INV A	77.47	C-041922	FUEL FILTERS
001150	NAPA GENUINE PARTS C	695-358675	0 2022 7 CRM A	-4.79	C-041922	CREDIT - FUEL FILTE
				106.67		
001193	MEMPHIS BEARING AND	603069-IN	0 2022 7 INV A	82.30	C-041922	INSERT BEARING
023607	P & W GOLF SUPPLY LL	INV91586	0 2022 7 INV A	98.94	C-041922	MINI GOLF BALLS
025799	PROPUMP AND CONTROLS	48672-IN	0 2022 7 INV A	809.84	C-041922	SPRING STARTUP ON P
028588	DANIEL MCDOWELL PLUM	4-1-22	0 2022 7 INV A	850.00	C-041922	PLUMBING @ SNOWDEN
033109	MID-SOUTH EMERGENCY	3959	0 2022 7 INV A	24.00	C-041922	TENNIS CENTER-EMERG
			ACCOUNT TOTAL	4,652.46		
411	612201		PARK MAINTENANCE			

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001056 BWI MEMPHIS	17115839	0	2022 7 INV A	2,515.47 C-041922		PARK MAINTENANCE -
001056 BWI MEMPHIS	17115844	0	2022 7 INV A	153.10 C-041922		HERBICIDE
				2,668.57		
002869 VULCAN MATERIALS	51129009	0	2022 7 INV A	1,585.89 C-041922		MATERIALS
007823 AMERICAN PAPER & TWI	4280250	0	2022 7 INV A	811.52 C-041922		JANITORIAL SUPPLIES
016517 UPCHURCH SERVICES, L	199882	0	2022 7 INV A	4,512.40 C-041922		FIXED LEAK @ GREENB
			ACCOUNT TOTAL	9,578.38		
411 612500			UNIFORMS			
013377 CINTAS	4115007787	0	2022 7 INV A	65.64 C-041922		ARENA UNIFORMS
013377 CINTAS	4115559622	0	2022 7 INV A	393.36 C-041922		PARKS UNIFORMS
013377 CINTAS	4115697508	0	2022 7 INV A	65.64 C-041922		UNIFORMS FOR ARENA
				524.64		
			ACCOUNT TOTAL	524.64		
411 613100			BALL EQUIPMENT			
021472 ATHLETIC HOUSE @ SNO	942145	0	2022 7 INV A	512.00 C-041922		B'BALL BATS, SOCCER
			ACCOUNT TOTAL	512.00		
411 614000			FUEL & OIL			
000339 SAYLE OIL CO INC	648102	0	2022 7 INV A	1,809.83 C-041922		FUEL
			ACCOUNT TOTAL	1,809.83		
411 626000			UTILITIES			
031719 GOTO COMMUNICATIONS	IN7101063509	0	2022 7 INV A	25.91 C-041922		SERVICES @ GREENBRO
			ACCOUNT TOTAL	25.91		
411 627901			UMPIRES			
000975 SMITH BILLY K	4-11-22	0	2022 7 INV A	100.00 C-041922		SOFTBALL OFFICIALS 3
000975 SMITH BILLY K	4-12-22	0	2022 7 INV A	147.50 C-041922		REC BASEBALL UMPIRE
				247.50		
001051 MALONE TERRY	4-12-22	0	2022 7 INV A	265.00 C-041922		REC BASEBALL UMPIRE
002743 WRICE WILLIE	4-12-22	0	2022 7 INV A	200.00 C-041922		REC BASEBALL UMPIRE
002857 TURNER DALE	4-11-22	0	2022 7 INV A	125.00 C-041922		SOFTBALL OFFICIALS 3
002857 TURNER DALE	4-12-22	0	2022 7 INV A	97.50 C-041922		SOFTBALL UMPIRES RE
				222.50		

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
006672 PETTIT TANYA	4-12-22	0	2022 7 INV A	130.00 C-041922		REC BASEBALL UMPIRE
008250 NYE ERIC	4-12-22	0	2022 7 INV A	65.00 C-041922		REC BASEBALL UMPIRE
010287 CLYNES DENNIS	4-12-22	0	2022 7 INV A	112.50 C-041922		REC BASEBALL UMPIRE
011508 DOCKERY LAWRENCE	4-12-22	0	2022 7 INV A	280.00 C-041922		INDOOR SOCCER UMPIR
015545 KLINCK ZACHARY A	4-12-22	0	2022 7 INV A	470.00 C-041922		INDOOR SOCCER UMPIR
016241 DUBRAVEC DEREK	4-12-22	0	2022 7 INV A	175.00 C-041922		SOFTBALL UMPIRES RE
016922 BAKKE ASHLEY	4-12-22	0	2022 7 INV A	107.50 C-041922		SOFTBALL UMPIRES RE
018076 CHENOWETH BRANDON	4-12-22	0	2022 7 INV A	170.00 C-041922		INDOOR SOCCER UMPIR
018757 CLAYTON DONNIE	4-12-22	0	2022 7 INV A	162.50 C-041922		REC BASEBALL UMPIRE
020228 SMITH JEREMY	4-12-22	0	2022 7 INV A	107.50 C-041922		REC BASEBALL UMPIRE
022936 RUGGIERO IV GEORGE	4-12-22	0	2022 7 INV A	70.00 C-041922		INDOOR SOCCER UMPIR
023082 CORLEY KENNETH	4-12-22	0	2022 7 INV A	107.50 C-041922		REC BASEBALL UMPIRE
023087 WATSON LAWRENCE	4-12-22	0	2022 7 INV A	112.50 C-041922		REC BASEBALL UMPIRE
023182 CASHION JOHN H	4-12-22	0	2022 7 INV A	200.00 C-041922		REC BASEBALL UMPIRE
025560 THOMAS IAN T	4-12-22	0	2022 7 INV A	160.00 C-041922		INDOOR SOCCER UMPIR
028023 REASONS DAVID H	4-12-22	0	2022 7 INV A	60.00 C-041922		INDOOR SOCCER UMPIR
028218 COX III DAVID ROYAL	4-12-22	0	2022 7 INV A	70.00 C-041922		INDOOR SOCCER UMPIR
028302 YOUNT BRANDY	4-12-22	0	2022 7 INV A	107.50 C-041922		SOFTBALL UMPIRES RE
029803 SOLOMON ADDILYN	4-12-22	0	2022 7 INV A	55.00 C-041922		INDOOR SOCCER UMPIR
032095 GOODWIN JOHN	4-12-22	0	2022 7 INV A	135.00 C-041922		REC BASEBALL UMPIRE
033253 BREWER JACOB	4-12-22	0	2022 7 INV A	65.00 C-041922		REC BASEBALL UMPIRE
033499 SAGO RAEGAN AMEREYA	4-12-22	0	2022 7 INV A	35.00 C-041922		INDOOR SOCCER UMPIR
033566 NYE EASTON	4-12-22	0	2022 7 INV A	130.00 C-041922		REC BASEBALL UMPIRE
033657 BATTLE JR COURTNEY	4-12-22	0	2022 7 INV A	40.00 C-041922		INDOOR SOCCER UMPIR
034377 DYCUS VERA	4-12-22	0	2022 7 INV A	35.00 C-041922		INDOOR SOCCER UMPIR
034464 DANIEL ANNA	4-12-22	0	2022 7 INV A	20.00 C-041922		INDOOR SOCCER UMPIR

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035271 GRAHAM STEPHEN	4-12-22	0	2022 7	INV	A	320.00 C-041922		INDOOR SOCCER UMPIR
035299 ALLEN KYRA	4-12-22	0	2022 7	INV	A	30.00 C-041922		INDOOR SOCCER UMPIR
035369 DAVIS AUSTIN	4-12-22	0	2022 7	INV	A	40.00 C-041922		INDOOR SOCCER UMPIR
035405 DELGADILLO ISABELLA	4-12-22	0	2022 7	INV	A	55.00 C-041922		INDOOR SOCCER UMPIR
035406 DARBY ROBERT	4-12-22	0	2022 7	INV	A	70.00 C-041922		INDOOR SOCCER UMPIR
035460 PRUETT JUDI	4-12-2022	0	2022 7	INV	A	97.50 C-041922		SOFTBALL UMPIRES RE
035460 PRUETT JUDI	4-12-22	0	2022 7	INV	A	65.00 C-041922		REC BASEBALL UMPIRE
						162.50		
			ACCOUNT TOTAL			4,795.00		
411 630400			MACHINERY & EQUIPMENT					
029811 REDEXIM TURF PRODUCT	106522	22000132	2022 7	INV	A	13,850.00 C-041922		SEED SPREADER
029811 REDEXIM TURF PRODUCT	106523	22000133	2022 7	INV	A	40,946.82 C-041922		VERTI-DRAIN
						54,796.82		
			ACCOUNT TOTAL			54,796.82		
			ORG 411	TOTAL		77,589.91		
412			PARK TOURNAMENTS					
412 612400			RESELL / CONCESSION EXPENSE					
003011 M & M PROMOTIONS	96873	0	2022 7	INV	A	112.25 C-041922		LIP BALM - RESALE
003011 M & M PROMOTIONS	96893	0	2022 7	INV	A	767.97 C-041922		BASEBALL RETURN BAL
003011 M & M PROMOTIONS	96900	0	2022 7	INV	A	648.00 C-041922		TANK TOP RESALE
003011 M & M PROMOTIONS	96901	0	2022 7	INV	A	2,052.60 C-041922		T-SHIRT RESALE
						3,580.82		
003538 SYSCO CORPORATION	314544057	0	2022 7	INV	A	6,616.32 C-041922		CONCESSION RESALE
003538 SYSCO CORPORATION	314556414	0	2022 7	INV	A	4,263.90 C-041922		CONCESSION RESALE
						10,880.22		
005075 CHICK-FIL-A	11451460	0	2022 7	INV	A	360.00 C-041922		CONCESSION
005075 CHICK-FIL-A	11506104	0	2022 7	INV	A	400.00 C-041922		CONCESSION
						760.00		
006738 CALLAWAY GOLF	934622952	0	2022 7	INV	A	418.51 C-041922		GOLF RESALE
022719 UMB CARD SERVICES	4-26-22	0	2022 7	INV	A	552.92 C-041922		UMB CREDIT CARD PAY
024982 SMITTY'S SLICES LLC	4-3-2022	0	2022 7	INV	A	1,160.00 C-041922		PIZZA RESALE (MARCH

106.91

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511	614900					FEED FOR ANIMALS			
	012713	HILL'S PET NUTRITION	4299728		0	2022 7 INV A	25.22	C-041922	FEED ANIMALS
		ACCOUNT TOTAL					25.22		
511	622100					PROFESSIONAL SERVICES			
	028872	PRECIOUS PAWS ANIMAL	218886		0	2022 7 INV A	600.50	C-041922	PROF. SERVICES
		ACCOUNT TOTAL					600.50		
		ORG 511				TOTAL	732.63		
901		CITY FUEL							
901	614000					FUEL & OIL			
	017201	BEST-WADE PETROLEUM	1044370			22000182 2022 7 INV A	14,669.19	C-041922	MAY BLVD FUEL ORDER
	017201	BEST-WADE PETROLEUM	38797			22000182 2022 7 INV A	36,058.49	C-041922	PEPPERCHASE DR. FUE
							50,727.68		
		ACCOUNT TOTAL					50,727.68		
		ORG 901				TOTAL	50,727.68		
902		EXPENSE ACCOUNTS							
902	620750					LANDSCAPE GROUNDS MANICURE ROW			
	028454	CHANDLERS LAWN SER	80532		0	2022 7 INV A	28,500.00	C-041922	LAWN MAINTENANCE -
	028454	CHANDLERS LAWN SER	80534		0	2022 7 INV A	1,450.00	C-041922	LAWN MAINTENANCE (M
							29,950.00		
		ACCOUNT TOTAL					29,950.00		
902	620902					FACILITIES MANAGEMENT			
	000172	AUTOMATIC RAIN	14435		0	2022 7 INV A	575.00	C-041922	LAWN SPRINKLER MAIN
	000172	AUTOMATIC RAIN	14450		0	2022 7 INV A	130.00	C-041922	LAWN SPRINKLER MAIN
	000172	AUTOMATIC RAIN	14451		0	2022 7 INV A	271.00	C-041922	LAWN SPRINKLER MAIN
							976.00		
	000402	CURRY JANITORIAL SER	87736		0	2022 7 INV A	425.00	C-041922	APRIL 2022 FBI OFFI
	000715	THOMPSON MACHINERY	WO310081639		0	2022 7 INV A	323.50	C-041922	GENERATOR MAINT.
	000734	MAGNOLIA ELECTRIC	345293		0	2022 7 INV A	56.82	C-041922	ELEC. REPAIRS
	000949	INTEGRATED COMMUNICA	32316		0	2022 7 INV A	1,860.00	C-041922	SIREN MAINTENANCE
	000949	INTEGRATED COMMUNICA	32347		0	2022 7 INV A	1,860.00	C-041922	TORNADO SIRENS
							3,720.00		
	008127	WASTE CONNECTIONS OF	653180SW010		0	2022 7 INV A	167.14	C-041922	6010-1142267/7320 H

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016517 UPCHURCH SERVICES, L 200258		22000167	2022	7	INV A	12,982.00	C-041922	PLUMBING SERVICES F
016517 UPCHURCH SERVICES, L 201316		0	2022	7	INV A	2,206.26	C-041922	HVAC SERVICES
						15,188.26		
018472 M2MANAGEMENT SOLUTIO	2802	0	2022	7	INV A	1,602.35	C-041922	FLEET TRACKING SYST
019694 MID-SOUTH TELECOM	72447	0	2022	7	INV A	65.00	C-041922	COMMUNICATION - SPD
019694 MID-SOUTH TELECOM	72508	0	2022	7	INV A	130.00	C-041922	COMMUNICATION
019694 MID-SOUTH TELECOM	72529	0	2022	7	INV A	456.25	C-041922	COMMUNICATION - SPD
019694 MID-SOUTH TELECOM	72532	0	2022	7	INV A	390.42	C-041922	PHONE SERVICES/SNOW
019694 MID-SOUTH TELECOM	72533	0	2022	7	INV A	2,183.11	C-041922	COMMUNICATION/SNOW
019694 MID-SOUTH TELECOM	72535	0	2022	7	INV A	65.00	C-041922	PHONE SERVICES @ 18
						3,289.78		
022719 UMB CARD SERVICES	4-26-22	0	2022	7	INV A	305.22	C-041922	UMB CREDIT CARD PAY
028212 UNITED REFRIGERATION	83710950	0	2022	7	INV A	14.02	C-041922	HVAC SERVICES
028212 UNITED REFRIGERATION	83882024	0	2022	7	INV A	4.52	C-041922	HVAC SERVICES
028212 UNITED REFRIGERATION	83887773	0	2022	7	INV A	44.09	C-041922	HVAC SERVICES
028212 UNITED REFRIGERATION	83902531	0	2022	7	INV A	9.06	C-041922	HVAC SERVICES
						71.69		
032120 FACILITIES PREFORMAN	FPG-SOUTHAVEN-0322	0	2022	7	INV A	6,565.57	C-041922	MARCH 2022-CLEANING
032470 DELTA DOOR AND HARDW	71326525	0	2022	7	INV A	347.00	C-041922	FACILITIES MAT.
033109 MID-SOUTH EMERGENCY	3957	0	2022	7	INV A	1,212.00	C-041922	EMERGENCY LIGHTING
033109 MID-SOUTH EMERGENCY	3958	0	2022	7	INV A	72.00	C-041922	EMERGENCY LIGHTING
033109 MID-SOUTH EMERGENCY	3999	0	2022	7	INV A	840.00	C-041922	EMERGENCY LIGHT SER
033109 MID-SOUTH EMERGENCY	4000	0	2022	7	INV A	240.00	C-041922	EMERGENCY LIGHT SER
033109 MID-SOUTH EMERGENCY	4001	0	2022	7	INV A	276.00	C-041922	EMERGENCY LIGHT SER
						2,640.00		
033149 SOUTHWEST ENGINEERS	134290	0	2022	7	INV A	500.00	C-041922	CITY HALL CHILLER
					ACCOUNT TOTAL	36,178.33		
902 622100					PROFESSIONAL SERVICES			
024546 FORTENBERRY & BALLAR	21494	0	2022	7	INV A	28,500.00	C-041922	2021 AUDIT
024871 WAGEWORKS	322-TR44884	0	2022	7	INV A	438.68	C-041922	ADMIN & ACTIVITY FE
					ACCOUNT TOTAL	28,938.68		
902 625100					STREET IMPROVEMENT			
000759 LEHMAN ROBERTS CO	21049-2	0	2022	7	INV A	71,191.88	C-041922	12/1/21-12/31/21 JO
000759 LEHMAN ROBERTS CO	21049-3	0	2022	7	INV A	765,496.25	C-041922	2/25/22-3/25/22 JOB

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						836,688.13
009591 TRI FIRMA	6331QB	0	2022 7 INV A	3,631.26 C-041922		PEPPERCHASE CURB
018221 CIVIL-LINK, LLC	75847	0	2022 7 INV A	19,611.55 C-041922		CITY PAVEMENT PRESE
			ACCOUNT TOTAL	859,930.94		
902 625103			DRAINAGE MAINTENANCE			
009591 TRI FIRMA	6334QB	0	2022 7 INV A	1,236.14 C-041922		2524 PYRAMID DRIVE
			ACCOUNT TOTAL	1,236.14		
902 625150			DRAINAGE IMPROVEMENT			
018221 CIVIL-LINK, LLC	75844	0	2022 7 INV A	7,304.70 C-041922		LCNOI EROSION CONTR
			ACCOUNT TOTAL	7,304.70		
			ORG 902 TOTAL	963,538.79		
904			LITIGATION			
904 622100			PROFESSIONAL SERVICES			
017086 BUTLER SNOW	10334248	0	2022 7 INV A	25,011.00 C-041922		GENERAL SERVICES TH
			ACCOUNT TOTAL	25,011.00		
904 629100			CLAIMS PAYMENTS			
011139 TRAVELERS	609257	0	2022 7 INV A	13,443.83 C-041922		CLAIMS FOR KEITH WA
			ACCOUNT TOTAL	13,443.83		
			ORG 904 TOTAL	38,454.83		
905			LIABILITY INSURANCE			
905 629300			INSURANCE-LIABILITY			
029114 CNA SURETY	710233410422	0	2022 7 INV A	425.75 C-041922		EMPLOYEE BONDS ADDI
			ACCOUNT TOTAL	425.75		
			ORG 905 TOTAL	425.75		
906			PROFESSIONAL DUES			
906 622100			PROFESSIONAL SERVICES			
001161 SOUTHAVEN CHAMBER OF	90661760	0	2022 7 INV A	6,666.67 C-041922		APRIL 2022 CONTRIBU
002130 HOUSE OF GRACE	4-5-2022	0	2022 7 INV A	750.00 C-041922		FY 2022 CONTRIBUTIO
006682 DESOTO FAMILY THEATR	4-5-2022	0	2022 7 INV A	2,500.00 C-041922		FY 2022 CONTRIBUTIO
017286 GARDNER TIM	4-7-2022	0	2022 7 INV A	1,500.00 C-041922		2022 MAYOR'S YOUTH

YEAR/PERIOD: 2022/1 TO 2022/7		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
020724	HEALING HEARTS CHILD	4-5-2022	0	2022	7	INV	A	3,333.34	C-041922	FY 2022 CONTRIBUTIO
023065	SHANDS JEFFERY SCOTT	4-7-2022	0	2022	7	INV	A	1,500.00	C-041922	2022 MAYOR'S YOUTH
027121	ARC NORTHWEST MS	4-5-2022	0	2022	7	INV	A	1,666.67	C-041922	FY 2022 CONTRIBUTIO
035554	WALTON LAURIE	4-7-2022	0	2022	7	INV	A	1,500.00	C-041922	2022 MAYOR'S YOUTH
ACCOUNT TOTAL								19,416.68		
				ORG 906	TOTAL			19,416.68		
=====										
FUND 0010		GENERAL FUND			TOTAL:		1,601,698.29			

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YEAR/PERIOD: 2022/1 TO 2022/7											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
711			BOND PROJECT EXPENSES								
711	625850		MEDLINE PEPPERCHASE								
000212	FERRELL PAVING INC	3-PAYAPP	0	2022	7 INV A	81,813.50	C-041922	PEPPERCHASE EXT. -			
018221	CIVIL-LINK, LLC	75848	0	2022	7 INV A	29,681.82	C-041922	PEPPERCHASE DRIVE E			
				ACCOUNT TOTAL		111,495.32					
711	640220		FIRE STATION 5								
016177	A2H	51852	0	2022	7 INV A	4,117.68	C-041922	DESIGN SERVICES FIR			
016177	A2H	51853	0	2022	7 INV A	6,857.50	C-041922	FOUNDATION REMEDIAT			
						10,975.18					
				ACCOUNT TOTAL		10,975.18					
711	640900 07002		AMPHITHEATER								
001540	MURPHY & SONS, INC.	3PAYAPP	0	2022	7 INV A	951,792.65	C-041922	PAY APP 3 AMPHITHEA			
				ACCOUNT TOTAL		951,792.65					
711	640965		GETWELL ROAD SOUTH 18								
018221	CIVIL-LINK, LLC	75845	0	2022	7 INV A	17,630.48	C-041922	GETWELL ROAD WIDENI			
018221	CIVIL-LINK, LLC	75846	0	2022	7 INV A	1,812.66	C-041922	GETWELL ROAD WIDENI			
						19,443.14					
				ACCOUNT TOTAL		19,443.14					
			ORG 711	TOTAL		1,093,706.29					
=====											
FUND 0100 BOND FUNDED CAP PROJ			TOTAL:			1,093,706.29					
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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0240			TOURIST AND CONVENTION FUND			
0240	501305		SPRINGFEST PROCEEDS			
021382	PETTY CASH	3-29-2022	0 2022 7 INV A	40,000.00	C-041922	APRIL 2022 SPRINGFE
			ACCOUNT TOTAL	40,000.00		
			ORG 0240 TOTAL	40,000.00		
611			SPECIAL ASSESSMENTS EXPEND			
611	626105		SPRINGFEST EXPENSE			
007823	AMERICAN PAPER & TWI	4284627	0 2022 7 INV A	46.08	C-041922	SPRINGFEST
024874	MID SOUTH EMBROIDERY	22677	0 2022 7 INV A	418.45	C-041922	SPRINGFEST BANNERS
024991	WILDCAT CHEERLEADER	4-13-2022	0 2022 7 INV A	60.00	C-041922	SPRINGFEST 22-WILDC
024991	WILDCAT CHEERLEADER	4-13-22	0 2022 7 INV A	700.00	C-041922	SPRINGFEST 2022-WIL
				760.00		
035462 /		4232210	0 2022 7 INV A	1,000.00	C-041922	1ST WHOLE HOG MBN
035463 /		4232211	0 2022 7 INV A	800.00	C-041922	2ND WHOLE HOG MBN
035464 /		4232212	0 2022 7 INV A	700.00	C-041922	3RD WHOLE HOG MBN
035465 /		4232213	0 2022 7 INV A	500.00	C-041922	4TH WHOLE HOG MBN
035466 /		4232214	0 2022 7 INV A	425.00	C-041922	5TH WHOLE HOG MBN
035467 /		4232215	0 2022 7 INV A	325.00	C-041922	6TH WHOLE HOG MBN
035468 /		4232216	0 2022 7 INV A	200.00	C-041922	7TH WHOLE HOG MBN
035469 /		4232217	0 2022 7 INV A	100.00	C-041922	8TH WHOLE HOG MBN
035470 /		4232218	0 2022 7 INV A	75.00	C-041922	9TH WHOLE HOG MBN
035471 /		4232219	0 2022 7 INV A	50.00	C-041922	10TH WHOLE HOG MBN
035472 /		4232220	0 2022 7 INV A	2,000.00	C-041922	GRAND CHAMPION MBN
035473 /		4232221	0 2022 7 INV A	1,000.00	C-041922	1ST PULLED PORK MBN
035474 /		4232222	0 2022 7 INV A	800.00	C-041922	2ND PULLED PORK MBN
035475 /		4232223	0 2022 7 INV A	700.00	C-041922	3RD PULLED PORK MBN
035476 /		4232224	0 2022 7 INV A	500.00	C-041922	4TH PULLED PORK MBN
035477 /		4232225	0 2022 7 INV A	425.00	C-041922	5TH PULLED PORK MBN

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
035478 /	4232226	0	2022 7 INV A	325.00 C-041922		6TH PULLED PORK MBN
035479 /	4232227	0	2022 7 INV A	200.00 C-041922		7TH PULLED PORK MBN
035480 /	4232228	0	2022 7 INV A	100.00 C-041922		8TH PULLED PORK MBN
035481 /	4232229	0	2022 7 INV A	75.00 C-041922		9TH PULLED PORK MBN
035482 /	4232230	0	2022 7 INV A	50.00 C-041922		10TH PULLED PORK MB
035483 /	4232231	0	2022 7 INV A	1,000.00 C-041922		1ST RIBS MBN
035484 /	4232232	0	2022 7 INV A	800.00 C-041922		2ND RIBS MBN
035485 /	4232233	0	2022 7 INV A	700.00 C-041922		3RD RIBS MBN
035486 /	4232234	0	2022 7 INV A	500.00 C-041922		4TH RIBS MBN
035487 /	4232235	0	2022 7 INV A	425.00 C-041922		5TH RIBS MBN
035488 /	4232236	0	2022 7 INV A	325.00 C-041922		6TH RIBS MBN
035489 /	4232237	0	2022 7 INV A	200.00 C-041922		7TH RIBS MBN
035490 /	4232238	0	2022 7 INV A	100.00 C-041922		8TH RIBS MBN
035491 /	4232239	0	2022 7 INV A	75.00 C-041922		9TH RIBS MBN
035492 /	4232240	0	2022 7 INV A	50.00 C-041922		10TH RIBS MBN
035493 /	4232241	0	2022 7 INV A	2,000.00 C-041922		GRAND CHAMPION KCBS
035494 /	4232242	0	2022 7 INV A	1,000.00 C-041922		RESERVE CHAMPION KC
035495 /	4232243	0	2022 7 INV A	700.00 C-041922		1ST CHICKEN KCBS
035496 /	4232244	0	2022 7 INV A	550.00 C-041922		2ND CHICKEN KCBS
035497 /	4232245	0	2022 7 INV A	425.00 C-041922		3RD CHICKEN KCBS
035498 /	4232246	0	2022 7 INV A	350.00 C-041922		4TH CHICKEN KCBS
035499 /	4232247	0	2022 7 INV A	275.00 C-041922		5TH CHICKEN KCBS
035500 /	4232248	0	2022 7 INV A	200.00 C-041922		6TH CHICKEN KCBS
035501 /	4232249	0	2022 7 INV A	150.00 C-041922		7TH CHICKEN KCBS
035502 /	4232250	0	2022 7 INV A	100.00 C-041922		8TH CHICKEN KCBS
035503 /	4232251	0	2022 7 INV A	75.00 C-041922		9TH CHICKEN KCBS

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035504 /	4232252	0	2022 7 INV A	50.00 C-041922		10TH CHICKEN KCBS
035505 /	4232253	0	2022 7 INV A	700.00 C-041922		1ST RIBS KCBS
035506 /	4232254	0	2022 7 INV A	550.00 C-041922		2ND RIBS KCBS
035507 /	4232255	0	2022 7 INV A	425.00 C-041922		3RD RIBS KCBS
035508 /	4232256	0	2022 7 INV A	350.00 C-041922		4TH RIBS KCBS
035509 /	4232257	0	2022 7 INV A	275.00 C-041922		5TH RIBS KCBS
035510 /	4232258	0	2022 7 INV A	200.00 C-041922		6TH RIBS KCBS
035511 /	4232259	0	2022 7 INV A	150.00 C-041922		7TH RIBS KCBS
035512 /	4232260	0	2022 7 INV A	100.00 C-041922		8TH RIBS KCBS
035513 /	4232261	0	2022 7 INV A	75.00 C-041922		9TH RIBS KCBS
035514 /	4232262	0	2022 7 INV A	50.00 C-041922		10TH RIBS KCBS
035515 /	4232263	0	2022 7 INV A	700.00 C-041922		1ST PORK KCBS
035516 /	4232264	0	2022 7 INV A	550.00 C-041922		2ND PORK KCBS
035517 /	4232265	0	2022 7 INV A	425.00 C-041922		3RD PORK KCBS
035518 /	4232266	0	2022 7 INV A	350.00 C-041922		4TH PORK KCBS
035519 /	4232267	0	2022 7 INV A	275.00 C-041922		5TH PORK KCBS
035520 /	4232268	0	2022 7 INV A	200.00 C-041922		6TH PORK KCBS
035521 /	4232269	0	2022 7 INV A	150.00 C-041922		7TH PORK KCBS
035522 /	4232270	0	2022 7 INV A	100.00 C-041922		8TH PORK KCBS
035523 /	4232271	0	2022 7 INV A	75.00 C-041922		9TH PORK KCBS
035524 /	4232272	0	2022 7 INV A	50.00 C-041922		10TH PORK KCBS
035525 /	4232273	0	2022 7 INV A	700.00 C-041922		1ST BRISKET KCBS
035526 /	4232274	0	2022 7 INV A	550.00 C-041922		2ND BRISKET KCBS
035527 /	4232275	0	2022 7 INV A	425.00 C-041922		3RD BRISKET KCBS
035528 /	4232276	0	2022 7 INV A	350.00 C-041922		4TH BRISKET KCBS
035529 /	4232277	0	2022 7 INV A	275.00 C-041922		5TH BRISKET KCBS

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035530 /	4232278	0	2022 7 INV A	200.00 C-041922		6TH BRISKET KCBS
035531 /	4232279	0	2022 7 INV A	150.00 C-041922		7TH BRISKET KCBS
035532 /	4232280	0	2022 7 INV A	100.00 C-041922		8TH BRISKET KCBS
035533 /	4232281	0	2022 7 INV A	75.00 C-041922		9TH BRISKET KCBS
035534 /	4232282	0	2022 7 INV A	50.00 C-041922		10TH BRISKET KCBS
035535 /	4232283	0	2022 7 INV A	150.00 C-041922		1ST-ANYTHING BUT PO
035536 /	4232284	0	2022 7 INV A	150.00 C-041922		1ST-ANYTHING BUT PO
035537 /	4232285	0	2022 7 INV A	150.00 C-041922		1ST-ANYTHING BUT PO
035538 /	4232286	0	2022 7 INV A	150.00 C-041922		1ST-ANYTHING BUT PO
035539 /	4232287	0	2022 7 INV A	150.00 C-041922		1ST-ANYTHING BUT PO
035540 /	4232288	0	2022 7 INV A	50.00 C-041922		1ST-ANYTHING BUT PO
035541 /	4232289	0	2022 7 INV A	50.00 C-041922		1ST-ANYTHING BUT PO
035542 /	4232290	0	2022 7 INV A	50.00 C-041922		1ST-ANYTHING BUT PO
035543 /	4232291	0	2022 7 INV A	50.00 C-041922		1ST-ANYTHING BUT PO
ACCOUNT TOTAL				31,199.53		
611 626300			AMPHITHEATER MANAGEMENT			
017044 DESOTO COUNTY	4-5-2022	0	2022 7 INV A	8,333.33 C-041922		CONCERT PROMOTER-BA
ACCOUNT TOTAL				8,333.33		
ORG 611 TOTAL				39,532.86		
FUND 0240 TOURIST & CONVENTION				TOTAL:	79,532.86	

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YEAR/PERIOD: 2022/1 TO 2022/7											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
UTILITY FUND											
0400	130700			ACCOUNTS	RECEIVABLE						
0400	005625 KREUNEN CONST	40495	0	2022	7	INV A	90.84	C-041922			
	012774 ADAMS HOMES	40518	0	2022	7	INV A	110.36	C-041922			
	012774 ADAMS HOMES	40524	0	2022	7	INV A	95.72	C-041922			
	012774 ADAMS HOMES	40525	0	2022	7	INV A	110.36	C-041922			
	012774 ADAMS HOMES	40526	0	2022	7	INV A	110.36	C-041922			
							426.80				
	018494 FORD CHRISTOPER O	40487	0	2022	7	INV A	5.60	C-041922			
	021080 REGENCY HOME BUILDER	40532	0	2022	7	INV A	110.36	C-041922			
	021080 REGENCY HOME BUILDER	40535	0	2022	7	INV A	110.36	C-041922			
	021080 REGENCY HOME BUILDER	40536	0	2022	7	INV A	110.36	C-041922			
	021080 REGENCY HOME BUILDER	40537	0	2022	7	INV A	110.36	C-041922			
	021080 REGENCY HOME BUILDER	40547	0	2022	7	INV A	110.36	C-041922			
	021080 REGENCY HOME BUILDER	40566	0	2022	7	INV A	110.36	C-041922			
							662.16				
	023544 GLOBAL LEADER HOMES	40530	0	2022	7	INV A	110.36	C-041922			
	023544 GLOBAL LEADER HOMES	40531	0	2022	7	INV A	110.36	C-041922			
							220.72				
	026680 SKY LAKE CONSTRUCTIO	40539	0	2022	7	INV A	110.36	C-041922			
	026680 SKY LAKE CONSTRUCTIO	40540	0	2022	7	INV A	95.72	C-041922			
	026680 SKY LAKE CONSTRUCTIO	40545	0	2022	7	INV A	110.36	C-041922			
	026680 SKY LAKE CONSTRUCTIO	40546	0	2022	7	INV A	81.08	C-041922			
	026680 SKY LAKE CONSTRUCTIO	40551	0	2022	7	INV A	105.48	C-041922			
	026680 SKY LAKE CONSTRUCTIO	40552	0	2022	7	INV A	110.36	C-041922			
	026680 SKY LAKE CONSTRUCTIO	40553	0	2022	7	INV A	110.36	C-041922			
	026680 SKY LAKE CONSTRUCTIO	40554	0	2022	7	INV A	110.36	C-041922			
	026680 SKY LAKE CONSTRUCTIO	40555	0	2022	7	INV A	110.36	C-041922			
	026680 SKY LAKE CONSTRUCTIO	40556	0	2022	7	INV A	125.00	C-041922			
	026680 SKY LAKE CONSTRUCTIO	40557	0	2022	7	INV A	110.36	C-041922			
	026680 SKY LAKE CONSTRUCTIO	40558	0	2022	7	INV A	110.36	C-041922			
	026680 SKY LAKE CONSTRUCTIO	40559	0	2022	7	INV A	110.36	C-041922			
							1,400.52				
	028362 LEGACY NEW HOMES, LL	40542	0	2022	7	INV A	110.36	C-041922			
	028362 LEGACY NEW HOMES, LL	40543	0	2022	7	INV A	105.48	C-041922			
	028362 LEGACY NEW HOMES, LL	40544	0	2022	7	INV A	110.36	C-041922			
	028362 LEGACY NEW HOMES, LL	40548	0	2022	7	INV A	110.36	C-041922			
	028362 LEGACY NEW HOMES, LL	40549	0	2022	7	INV A	110.36	C-041922			
	028362 LEGACY NEW HOMES, LL	40550	0	2022	7	INV A	110.36	C-041922			
	028362 LEGACY NEW HOMES, LL	40560	0	2022	7	INV A	110.36	C-041922			

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						767.64
032233 SOUTHERN HOMECRAFTER	40534	0	2022 7 INV A	125.00	C-041922	
034210 MYND MANAGEMENT INC	40538	0	2022 7 INV A	71.72	C-041922	
035562 SNEED MARTHA	40483	0	2022 7 INV A	928.67	C-041922	
035563 VICKERS TIM & AMANDA	40484	0	2022 7 INV A	703.84	C-041922	
035570 KNOWLES MICHAEL E	40485	0	2022 7 INV A	13.60	C-041922	
035571 HOOD JOSHUA	40486	0	2022 7 INV A	23.36	C-041922	
035572 DILL THOMAS	40488	0	2022 7 INV A	78.84	C-041922	
035573 LAUGHTER ASHLEY & JA	40489	0	2022 7 INV A	69.08	C-041922	
035574 STOKES JOSHUA F	40490	0	2022 7 INV A	85.48	C-041922	
035575 ROBERTS MICHAEL	40491	0	2022 7 INV A	51.00	C-041922	
035576 CROSS DONNA	40492	0	2022 7 INV A	90.84	C-041922	
035577 HOOD JEFF	40493	0	2022 7 INV A	155.40	C-041922	
035578 NEVILLE JEREMY	40494	0	2022 7 INV A	98.36	C-041922	
035579 MARTER ALLEN	40496	0	2022 7 INV A	25.49	C-041922	
035580 GOODNITE LISA	40497	0	2022 7 INV A	98.36	C-041922	
035581 ADAMS EDGAR EARL JR	40498	0	2022 7 INV A	98.36	C-041922	
035582 VAUGHN DEMETRICK & S	40499	0	2022 7 INV A	61.96	C-041922	
035583 WAL-MART STORE	40500	0	2022 7 INV A	50.00	C-041922	
035584 HUGHES MELANIE- rent	40501	0	2022 7 INV A	23.36	C-041922	
035585 HICKS COURTNEY	40502	0	2022 7 INV A	83.72	C-041922	
035586 HUNT MARK	40503	0	2022 7 INV A	76.60	C-041922	
035587 COCHRAN CHRISTAN	40504	0	2022 7 INV A	10.92	C-041922	
035588 RALSTON WALTER E	40505	0	2022 7 INV A	98.36	C-041922	
035589 FREEMAN PATRICIA	40506	0	2022 7 INV A	6.72	C-041922	
035590 CONFER DAVID-RENTAL	40507	0	2022 7 INV A	88.60	C-041922	

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
035591 BURRUS DOUGLAS	40508	0	2022 7 INV A	6.44	C-041922	
035592 WELLS MATTHEW	40509	0	2022 7 INV A	61.96	C-041922	
035593 NODUREFT MIKE & SANDI	40510	0	2022 7 INV A	56.20	C-041922	
035594 CHELETTE FLOYD & LOR	40511	0	2022 7 INV A	98.36	C-041922	
035595 SLEDGE HUNTER H.	40512	0	2022 7 INV A	56.20	C-041922	
035596 HALL TONY	40513	0	2022 7 INV A	98.36	C-041922	
035597 HANNERS BRANDON & ME	40514	0	2022 7 INV A	83.72	C-041922	
035598 WOLFE ZACKORY	40515	0	2022 7 INV A	53.78	C-041922	
035599 NICHOLS ASHLEY	40516	0	2022 7 INV A	98.36	C-041922	
035601 POFF THOMAS A JR - R	40519	0	2022 7 INV A	110.36	C-041922	
035602 HEWLETTE CHITQUITA	40520	0	2022 7 INV A	63.44	C-041922	
035603 HUDSON NEKISHA	40521	0	2022 7 INV A	66.44	C-041922	
035604 HIX PALLEE	40522	0	2022 7 INV A	21.08	C-041922	
035605 BODDI EBONEE	40523	0	2022 7 INV A	92.99	C-041922	
035606 GRISANTI ALEX	40527	0	2022 7 INV A	69.08	C-041922	
035607 FREEMAN JESSICA	40528	0	2022 7 INV A	1.16	C-041922	
035608 GRANT DENISE	40529	0	2022 7 INV A	98.36	C-041922	
035609 MACON ANTHONY	40533	0	2022 7 INV A	71.72	C-041922	
035610 JOHNS ALICIA	40541	0	2022 7 INV A	125.00	C-041922	
035611 SWAMINATHAN GANESH	40561	0	2022 7 INV A	98.36	C-041922	
035612 PARKER THERESA	40562	0	2022 7 INV A	98.36	C-041922	
035613 CHETWANI SANJAY AND	40563	0	2022 7 INV A	98.36	C-041922	
035614 SONAL RAI	40564	0	2022 7 INV A	64.20	C-041922	
035615 DESHAZO NANNETTE	40565	0	2022 7 INV A	98.36	C-041922	
ACCOUNT TOTAL				8,582.57		
0400	211400	FEES OWED TO NESBIT WATER ASSC				

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YEAR/PERIOD: 2022/1 TO 2022/7		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010365 NESBIT WATER				4-1-22	0	2022 7 INV A	3,096.00 C-041922		MARCH 1-31, 2022 FE
				ACCOUNT TOTAL			3,096.00		
0400 212700						CUSTOMER DEPOSITS			
035555 HORTON D.R.				3-31-2022-LOT#220	0	2022 7 INV A	125.00 C-041922		PAID TAP FEES TWICE
035555 HORTON D.R.				3-31-22-LOT#221	0	2022 7 INV A	125.00 C-041922		PAID TAP FEES TWICE
035555 HORTON D.R.				MAR-31-2022-LOT#222	0	2022 7 INV A	125.00 C-041922		PAID TAP FEES TWICE
							375.00		
				ACCOUNT TOTAL			375.00		
0400 510101						BANK FEES COLL			
035555 HORTON D.R.				3-31-2022-LOT#220	0	2022 7 INV A	1.00 C-041922		PAID TAP FEES TWICE
035555 HORTON D.R.				3-31-22-LOT#221	0	2022 7 INV A	1.00 C-041922		PAID TAP FEES TWICE
035555 HORTON D.R.				MAR-31-2022-LOT#222	0	2022 7 INV A	1.00 C-041922		PAID TAP FEES TWICE
							3.00		
				ACCOUNT TOTAL			3.00		
0400 562500						TAP FEES-WATER			
035555 HORTON D.R.				3-31-2022-LOT#220	0	2022 7 INV A	700.00 C-041922		PAID TAP FEES TWICE
035555 HORTON D.R.				3-31-22-LOT#221	0	2022 7 INV A	700.00 C-041922		PAID TAP FEES TWICE
035555 HORTON D.R.				MAR-31-2022-LOT#222	0	2022 7 INV A	700.00 C-041922		PAID TAP FEES TWICE
							2,100.00		
				ACCOUNT TOTAL			2,100.00		
0400 562800						TAP FEES-SEWER			
035555 HORTON D.R.				3-31-2022-LOT#220	0	2022 7 INV A	950.00 C-041922		PAID TAP FEES TWICE
035555 HORTON D.R.				3-31-22-LOT#221	0	2022 7 INV A	950.00 C-041922		PAID TAP FEES TWICE
035555 HORTON D.R.				MAR-31-2022-LOT#222	0	2022 7 INV A	950.00 C-041922		PAID TAP FEES TWICE
							2,850.00		
				ACCOUNT TOTAL			2,850.00		
0400 563000						DCRUA TAP FEE			
035555 HORTON D.R.				3-31-2022-LOT#220	0	2022 7 INV A	300.00 C-041922		PAID TAP FEES TWICE
035555 HORTON D.R.				3-31-22-LOT#221	0	2022 7 INV A	300.00 C-041922		PAID TAP FEES TWICE
035555 HORTON D.R.				MAR-31-2022-LOT#222	0	2022 7 INV A	300.00 C-041922		PAID TAP FEES TWICE
							900.00		
				ACCOUNT TOTAL			900.00		
0400 564000						DECRUA UPGRADE-COUNTY WIDE			
035555 HORTON D.R.				3-31-2022-LOT#220	0	2022 7 INV A	150.00 C-041922		PAID TAP FEES TWICE
035555 HORTON D.R.				3-31-22-LOT#221	0	2022 7 INV A	150.00 C-041922		PAID TAP FEES TWICE

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
035555 HORTON D.R.	MAR-31-2022-LOT#222	0	2022 7 INV A	150.00 C-041922		PAID TAP FEES TWICE
				450.00		
			ACCOUNT TOTAL	450.00		
			ORG 0400 TOTAL	18,356.57		
811			UTILITY EXPENSE ACCOUNTS			
811 651400			DCRUA UPGRADE TAP FEES			
004646 DESOTO COUNTY REGION 4-12-2022		0	2022 7 INV A	6,300.00 C-041922		COLLECTED SEWER FEE
			ACCOUNT TOTAL	6,300.00		
811 651500			DCRUA TAP FEES			
004646 DESOTO COUNTY REGION 4-12-2022		0	2022 7 INV A	14,000.00 C-041922		COLLECTED SEWER FEE
			ACCOUNT TOTAL	14,000.00		
			ORG 811 TOTAL	20,300.00		
815			UTILITY CAPITAL IMPROVEMENTS			
815 625300			EXTENSION & OTHER IMPROVEMENTS			
018221 CIVIL-LINK, LLC 75853		0	2022 7 INV A	531.30 C-041922		FIRE SERVICE EXTENS
018221 CIVIL-LINK, LLC 75854		0	2022 7 INV A	9,124.77 C-041922		UTILITY MAPPING & S
018221 CIVIL-LINK, LLC 75855		0	2022 7 INV A	26,371.79 C-041922		STARLANDING TREATME
018221 CIVIL-LINK, LLC 75856		0	2022 7 INV A	3,107.66 C-041922		CITY AMR CONVERSION
				39,135.52		
			ACCOUNT TOTAL	39,135.52		
815 625305			SANITARY SEWER EXTENSION			
018221 CIVIL-LINK, LLC 75852		0	2022 7 INV A	7,483.39 C-041922		SANITARY SEWER SERV
			ACCOUNT TOTAL	7,483.39		
			ORG 815 TOTAL	46,618.91		
820			UTILITY ADMINISTRATIVE EXPENSE			
820 610400			OFFICE SUPPLIES			
022719 UMB CARD SERVICES 4-26-22		0	2022 7 INV A	718.84 C-041922		UMB CREDIT CARD PAY
			ACCOUNT TOTAL	718.84		
820 625700			TELEPHONE & POSTAGE			
017546 ARISTA 4975		0	2022 7 INV A	25,710.98 C-041922		PRINTING & POSTAGE
			ACCOUNT TOTAL	25,710.98		
820 626500			PRINTING			
006685 DEX IMAGING AR7557509		0	2022 7 INV A	16.48 C-041922		#MP8773 - COPIER IN

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
017546 ARISTA	4975	0	2022	7	INV A	8,861.37	C-041922	PRINTING & POSTAGE
					ACCOUNT TOTAL	8,877.85		
					ORG 820 TOTAL	35,307.67		
825	611000				UTILITY MAINTENANCE EXPENSES			
825					MATERIALS			
000354	METER SERVICE AND SU 26610	0	2022	7	INV A	16.75	C-041922	FITTING
000354	METER SERVICE AND SU 26628	0	2022	7	INV A	1,135.00	C-041922	FIRE HYDRANT REPAIR
						1,151.75		
000551	USA BLUEBOOK 917301	0	2022	7	INV A	704.32	C-041922	TUBES & ADAPTERS
000687	SOUTHERN PIPE & SUPP 6524194	0	2022	7	INV A	54.74	C-041922	TUBING CUTTER
000734	MAGNOLIA ELECTRIC 345215	0	2022	7	INV A	532.02	C-041922	MISC SUPPLIES
001320	MARTIN MACHINE WORKS 1558	0	2022	7	INV A	866.00	C-041922	CURBSTOPS, COUPLING
002869	VULCAN MATERIALS 51132933	0	2022	7	INV A	2,776.57	C-041922	LIMESTONE
005329	TENCARVA MACHINERY C CD99016283	0	2022	7	INV A	515.60	C-041922	FLAPPERS FOR LIFT-S
007304	O'REILLYS AUTO PARTS 1257-172519	0	2022	7	INV A	71.86	C-041922	WIPER BLANDES & SPR
007304	O'REILLYS AUTO PARTS 1257-174833	0	2022	7	INV A	18.99	C-041922	IMPACT DRIVER
						90.85		
007766	CENTRAL PIPE SUPPLY, S100290966-001	0	2022	7	INV A	4,686.00	C-041922	PVC PIPE
007766	CENTRAL PIPE SUPPLY, S100292034-001	0	2022	7	INV A	406.41	C-041922	ENDPOINT KITS & END
						5,092.41		
011578	CORE & MAIN LP Q573468	0	2022	7	INV A	90.00	C-041922	BLUE & GREEN MARKIN
022719	UMB CARD SERVICES 4-26-22	0	2022	7	INV A	545.62	C-041922	UMB CREDIT CARD PAY
030629	AMAZON CAPITAL 1TWRT946KWPC	0	2022	7	INV A	249.00	C-041922	#ANKP067K88KPB - NI
030629	AMAZON CAPITAL 1VT7NL1L7JPV	0	2022	7	INV A	1,607.22	C-041922	#ANKP067K88KPB-GLOV
030629	AMAZON CAPITAL 1WCJXKKWFVRV	0	2022	7	CRM A	-70.77	C-041922	CREDIT - NEVER RECE
030629	AMAZON CAPITAL 1X7RJ3GM1M16	0	2022	7	CRM A	-70.77	C-041922	CREDIT - NEVER RECE
						1,714.68		
					ACCOUNT TOTAL	14,134.56		
825	611100				CHEMICALS			
001146	IDEAL CHEMICAL 270487	0	2022	7	INV A	2,165.75	C-041922	CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL 270488	0	2022	7	INV A	2,165.75	C-041922	CHEMICALS FOR GREEN

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001146 IDEAL CHEMICAL	270489	0	2022	7	INV A	2,165.75	C-041922	CHEMICALS FOR GETWE
001146 IDEAL CHEMICAL	270490	0	2022	7	INV A	2,165.75	C-041922	CHEMICALS FOR COLLE
						8,663.00		
005073 MOMAR	PSI440881	0	2022	7	INV A	1,521.29	C-041922	DEODORIZER AND DISI
					ACCOUNT TOTAL	10,184.29		
825 611300					MAINTENANCE VEHICLES			
007304 O'REILLYS AUTO PARTS	1257-176163	0	2022	7	INV A	132.36	C-041922	ROTOR & PADS FOR TR
007304 O'REILLYS AUTO PARTS	1257-176261	0	2022	7	INV A	128.82	C-041922	BRACKETED CAL CORE C
007304 O'REILLYS AUTO PARTS	1257-176282	0	2022	7	CRM A	-47.00	C-041922	CREDIT - RETURN COR
						214.18		
022719 UMB CARD SERVICES	4-26-22	0	2022	7	INV A	122.98	C-041922	UMB CREDIT CARD PAY
					ACCOUNT TOTAL	337.16		
825 612500					UNIFORMS			
013377 CINTAS	1902753639	0	2022	7	INV A	200.00	C-041922	BOOTS - UNIFORMS
013377 CINTAS	4102730602	0	2022	7	INV A	389.15	C-041922	UNIFORMS
013377 CINTAS	4103422453	0	2022	7	INV A	365.94	C-041922	UNIFORMS
013377 CINTAS	4105554322	0	2022	7	INV A	451.08	C-041922	UNIFORMS
013377 CINTAS	4107475898	0	2022	7	INV A	442.85	C-041922	UNIFORMS
013377 CINTAS	4108169643	0	2022	7	INV A	436.49	C-041922	UNIFORMS
013377 CINTAS	4109532395	0	2022	7	INV A	443.99	C-041922	UNIFORMS
013377 CINTAS	4110220328	0	2022	7	INV A	441.01	C-041922	UNIFORMS
013377 CINTAS	4110902192	0	2022	7	INV A	441.01	C-041922	UNIFORMS
013377 CINTAS	4113657069	0	2022	7	INV A	392.26	C-041922	UNIFORMS
013377 CINTAS	4115009182	0	2022	7	INV A	377.10	C-041922	UNIFORMS
013377 CINTAS	4115699248	0	2022	7	INV A	390.08	C-041922	UNIFORMS
						4,770.96		
022719 UMB CARD SERVICES	4-26-22	0	2022	7	INV A	309.90	C-041922	UMB CREDIT CARD PAY
					ACCOUNT TOTAL	5,080.86		
825 622100					PROFESSIONAL SERVICES			
016939 ADVANCE ELECTRIC	25662	0	2022	7	INV A	1,904.77	C-041922	ELECTRIC WORK @ AIR
016939 ADVANCE ELECTRIC	25663	0	2022	7	INV A	5,521.47	C-041922	ELECTRIC WORK @ STA
						7,426.24		
018221 CIVIL-LINK, LLC	75851	0	2022	7	INV A	8,707.38	C-041922	UTILITIES RPR
					ACCOUNT TOTAL	16,133.62		
			ORG 825		TOTAL	45,870.49		

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YEAR/PERIOD: 2022/1 TO 2022/7 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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FUND 0400 UTILITY FUND

TOTAL: 166,453.64

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0450 SANITATION FUND						
0450 130700			ACCOUNTS RECEIVABLE			
035600 DEFORE JESSIE	40517	0	2022 7 INV A	32.00	C-041922	
			ACCOUNT TOTAL	32.00		
			ORG 0450 TOTAL	32.00		
850 MAINTENANCE EXPENSES						
850 622100			PROFESSIONAL SERVICES			
007500 SWEEPING CORPORATION SCA007902		0	2022 7 INV A	56,074.39	C-041922	CONTRACT
008127 WASTE CONNECTIONS OF 6010-03-22-001		0	2022 7 INV A	224,578.94	C-041922	1138210-001/MARCH 2
008127 WASTE CONNECTIONS OF 6529354W010		0	2022 7 INV A	573.30	C-041922	6010-1032760-001/87
				225,152.24		
			ACCOUNT TOTAL	281,226.63		
850 RECYCLING SERVICES						
008127 WASTE CONNECTIONS OF 6529410W010		0	2022 7 INV A	237.95	C-041922	6259410W010/8554 NO
008127 WASTE CONNECTIONS OF 6530541W010		0	2022 7 INV A	287.09	C-041922	6010-1122820/8191 T
				525.04		
			ACCOUNT TOTAL	525.04		
			ORG 850 TOTAL	281,751.67		
=====				=====		
FUND 0450 SANITATION FUND				TOTAL:	281,783.67	
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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
120			ARTS AND CULTURAL AFFAIRS			
120 600100			WAGES AND SALARIES			
034408 DUNCAN LORETTA	4-12-2022	0	2022 7 INV P	146.56 D-041922	193312	PAYROLL SHORTAGE -
			ACCOUNT TOTAL	146.56		
120 626900			TRAVEL & TRAINING			
030813 BROWN MARILYN	3-16-2022	0	2022 7 INV P	92.00 D-041922	192835	WELCOME HOME MS RET
034408 DUNCAN LORETTA	3-16-2022	0	2022 7 INV P	438.32 D-041922	192852	WELCOME HOME MS RET
			ACCOUNT TOTAL	530.32		
			ORG 120 TOTAL	676.88		
125			COURT DEPARTMENT			
125 621505			COURT SUPPLIES			
001095 VERIZON WIRELESS	9903124640	0	2022 7 INV P	80.02 D-041922	193304	642151677-00001/MAR
			ACCOUNT TOTAL	80.02		
			ORG 125 TOTAL	80.02		
145			DEPARTMENT OF FINANCE & ADMIN			
145 625700			TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS	9903124640	0	2022 7 INV P	80.02 D-041922	193304	642151677-00001/MAR
			ACCOUNT TOTAL	80.02		
			ORG 145 TOTAL	80.02		
150			INFORMATION TECHNOLOGY			
150 610550			NETWORK CONNECTIVITY			
001095 VERIZON WIRELESS	9903124640	0	2022 7 INV P	160.30 D-041922	193304	642151677-00001/MAR
			ACCOUNT TOTAL	160.30		
150 625700			TELEPHONE/POSTAGE			
001095 VERIZON WIRELESS	9903124640	0	2022 7 INV P	80.02 D-041922	193304	642151677-00001/MAR
			ACCOUNT TOTAL	80.02		
			ORG 150 TOTAL	240.32		
180			PLANNING / ENGINEERING DEPT			
180 625700			TELEPHONE/POSTAGE			
001095 VERIZON WIRELESS	9903124640	0	2022 7 INV P	400.10 D-041922	193304	642151677-00001/MAR
			ACCOUNT TOTAL	400.10		
			ORG 180 TOTAL	400.10		

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
POLICE DEPARTMENT						
211 625700			TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS	9903124640	0	2022 7 INV P	4,944.62 D-041922	193304	642151677-00001/MAR
001167 AT&T MOBILITY	7424-032722	0	2022 7 INV P	4,233.02 D-041922	193235	287288007424-UT SCA
018521 SOUTHERN TELECOMMUNI	3-28-2022	0	2022 7 INV P	573.28 D-041922	193234	2480/662-393-4898/M
030081 GC PIVOTAL LLC	INV5975078	0	2022 7 INV P	334.68 D-041922	193242	PHONES - SPD
030081 GC PIVOTAL LLC	INV6077346	0	2022 7 INV P	350.36 D-041922	193242	PHONES - SPD
				685.04		
			ACCOUNT TOTAL	10,435.96		
TRAVEL & TRAINING						
211 626900			2022 7 INV P	150.00 D-041922	193313	BURNHAM, ROUND & RY
028117 MIDSOUTH MOTOR COPS	4-12-2022	0				
			ACCOUNT TOTAL	150.00		
MACHINERY & EQUIPMENT						
211 630400			2022 7 INV P	8,036.00 D-041922	193241	662 M10-7046 001 18
013136 AT&T	1878-032322	0				
			ACCOUNT TOTAL	8,036.00		
			ORG 211 TOTAL	18,621.96		
FIRE DEPARTMENT						
290 625700			TELEPHONE & POSTAGE			
001095 VERIZON WIRELESS	9903124640	0	2022 7 INV P	1,041.28 D-041922	193304	642151677-00001/MAR
001167 AT&T MOBILITY	3065-032722	0	2022 7 INV P	2,038.56 D-041922	193246	287288053065-FIRE D
			ACCOUNT TOTAL	3,079.84		
UTILITIES						
290 626000			2022 7 INV P	917.68 D-041922	193320	15374952 - 6050 ELM
000966 ENTERGY	410002782535	0				
000966 ENTERGY	70007117911	0	2022 7 INV P	1,278.77 D-041922	193320	15021074 - 6450 GET
				2,196.45		
001145 ATMOS ENERGY	9368-040522	0	2022 7 INV P	727.79 D-041922	193311	3016939368 - 1940 S
			ACCOUNT TOTAL	2,924.24		
			ORG 290 TOTAL	6,004.08		
PUBLIC WORKS DEPARTMENT						
311 611300			MAINTENANCE VEHICLES			
002352 DEPARTMENT OF REVENUE NH3859-PW		0	2022 7 INV P	12.00 D-041922	193318	TAG & MAIL FEE-2022

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YEAR/PERIOD: 2022/1 TO 2022/7		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							12.00		
311	625700					TELEPHONE & POSTAGE			
001095	VERIZON WIRELESS	9903124640	0	2022	7	INV P	80.02	D-041922	193304 642151677-00001/MAR
ACCOUNT TOTAL							80.02		
311	626000					UTILITIES			
000966	ENTERGY	170005490740	0	2022	7	INV P	1,531.66	D-041922	193320 16833121 - 5813 PEP
000966	ENTERGY	80007022814	0	2022	7	INV P	11.69	D-041922	193319 98050180 - 5813 PEP
							1,543.35		
001145	ATMOS ENERGY	6196-032322	0	2022	7	INV P	1,549.52	D-041922	192829 3016966196 - 5813 P
001145	ATMOS ENERGY	6445-032322	0	2022	7	INV P	1,354.81	D-041922	192829 3016966445 - 5813 P
001145	ATMOS ENERGY	6721-032322	0	2022	7	INV P	504.74	D-041922	192829 3016966721 - 5813 P
							3,409.07		
001388	HORN LAKE WATER ASSO	42022	0	2022	7	INV P	288.40	D-041922	193322 030237000 - 5813 PE
ACCOUNT TOTAL							5,240.82		
ORG 311 TOTAL							5,332.84		
315	CITY TRAFFIC AND STREETS LIGHT UTILITIES								
315	626000								
000966	ENTERGY	10016190036	0	2022	7	INV P	408.31	D-041922	192856 119287241 - 1855 FI
000966	ENTERGY	10016263763	0	2022	7	INV P	34.20	D-041922	193319 153800891 - GOODMAN
000966	ENTERGY	110006927367	0	2022	7	INV P	77.49	D-041922	192855 61645719 - 7655 AIR
000966	ENTERGY	110006927368	0	2022	7	INV P	138.98	D-041922	192855 61645784 - 7532 SOU
000966	ENTERGY	110006960532	0	2022	7	INV P	40.82	D-041922	193320 108163825 - 6145 AI
000966	ENTERGY	120005534724	0	2022	7	INV P	37.08	D-041922	192854 79896114 - 984 STAT
000966	ENTERGY	140005491975	0	2022	7	INV P	117.74	D-041922	192855 16330888 - GOODMAN
000966	ENTERGY	155006524925	0	2022	7	INV P	7.38	D-041922	192854 31166523 - 1200 BRO
000966	ENTERGY	170005466260	0	2022	7	INV P	21.20	D-041922	192854 50881416 - 4005 STA
000966	ENTERGY	170005490741	0	2022	7	INV P	20.92	D-041922	193319 16837783 - 3005 COL
000966	ENTERGY	175006522870	0	2022	7	INV P	26.73	D-041922	193319 164909244 - GETWELL
000966	ENTERGY	175006524976	0	2022	7	INV P	53.16	D-041922	193320 150262913 - CHERRY
000966	ENTERGY	180005541594	0	2022	7	INV P	7.49	D-041922	192854 15540321 - 367 RASC
000966	ENTERGY	180005572388	0	2022	7	INV P	23.56	D-041922	193319 16853152 - 488 CHUR
000966	ENTERGY	185006662358	0	2022	7	INV P	31.19	D-041922	192854 16835951 - STATELIN
000966	ENTERGY	185006662360	0	2022	7	INV P	74.89	D-041922	192855 16839979 - ST LINE
000966	ENTERGY	185006662361	0	2022	7	INV P	17.09	D-041922	192854 16850182 - GREENBRO
000966	ENTERGY	185006662362	0	2022	7	INV P	8.69	D-041922	192854 16850398 - GREENBRO
000966	ENTERGY	185006667785	0	2022	7	INV P	117.74	D-041922	192855 19041425 - GOODMAN
000966	ENTERGY	215006189762	0	2022	7	INV P	20.09	D-041922	192854 17624495 - 3005 STA
000966	ENTERGY	225006121497	0	2022	7	INV P	331.62	D-041922	192855 16832230 - 453 AIRP
000966	ENTERGY	225006121498	0	2022	7	INV P	8.69	D-041922	192854 16834756 - SOUTH CI
000966	ENTERGY	235005992863	0	2022	7	INV P	90.39	D-041922	192855 110821964 - ST LINE
000966	ENTERGY	235005992864	0	2022	7	INV P	70.55	D-041922	192855 110821972 - STATELI
000966	ENTERGY	235005992865	0	2022	7	INV P	74.89	D-041922	192855 110821998 - MISS VA

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000966	ENTERGY			235005992866	0	2022 7 INV P	71.66 D-041922	192855	110822038 - RASCO R
000966	ENTERGY			240005109156	0	2022 7 INV P	38.81 D-041922	192854	158165845 - 2719 BR
000966	ENTERGY			245005919658	0	2022 7 INV P	327.21 D-041922	192855	42493999 - 8191 TUL
000966	ENTERGY			255005831633	0	2022 7 INV P	26.32 D-041922	193319	52730470 - 85 CHURC
000966	ENTERGY			260005188727	0	2022 7 INV P	20.92 D-041922	193319	50881309 - 1005 CHU
000966	ENTERGY			290005197434	0	2022 7 INV P	20.64 D-041922	193319	16838005 - 4830 AIR
000966	ENTERGY			295005494269	0	2022 7 INV P	18.32 D-041922	192854	64945074 - 805 RASC
000966	ENTERGY			30008008176	0	2022 7 INV P	164.73 D-041922	192855	100968049 - 8770 NO
000966	ENTERGY			310003632298	0	2022 7 INV P	32.31 D-041922	192854	16839003 - HIGHWAY
000966	ENTERGY			315005144711	0	2022 7 INV P	105.24 D-041922	192855	52482346 - 8355 AIR
000966	ENTERGY			315005158362	0	2022 7 INV P	34.42 D-041922	193320	161881305 - 699 RES
000966	ENTERGY			320003633767	0	2022 7 INV P	32.27 D-041922	193319	68387034 - 249 GOOD
000966	ENTERGY			330003612122	0	2022 7 INV P	21.61 D-041922	193319	91224535 - 992 CHUR
000966	ENTERGY			335005018534	0	2022 7 INV P	25.97 D-041922	192854	47904040 - 8683 AIR
000966	ENTERGY			350003588180	0	2022 7 INV P	24.81 D-041922	193319	63799183 - 6715 HOS
000966	ENTERGY			355004844913	0	2022 7 INV P	38.86 D-041922	192855	18054445 - 8777 WHI
000966	ENTERGY			360003560086	0	2022 7 INV P	29.14 D-041922	192854	68134584 - HAMILTON
000966	ENTERGY			360003560087	0	2022 7 INV P	288.16 D-041922	192855	69086056 - HAMILTON
000966	ENTERGY			375004691949	0	2022 7 INV P	212.02 D-041922	192855	100253780 - GOODMAN
000966	ENTERGY			395004560858	0	2022 7 INV P	180.59 D-041922	192855	110822012 - STATELI
000966	ENTERGY			405004305937	0	2022 7 INV P	26.39 D-041922	192854	149789885 - MISSISS
000966	ENTERGY			430002917358	0	2022 7 INV P	21.01 D-041922	193319	85056398 - 750 BROO
000966	ENTERGY			445004116523	0	2022 7 INV P	90.15 D-041922	193320	19075704 - MS 302 &
000966	ENTERGY			445004116604	0	2022 7 INV P	90.15 D-041922	193320	110822004 - MS 302
000966	ENTERGY			45007119472	0	2022 7 INV P	20.37 D-041922	192854	129563102 - 426 STA
000966	ENTERGY			70007087268	0	2022 7 INV P	11.31 D-041922	192854	89409965 - ESTATE O
000966	ENTERGY			75006982149	0	2022 7 INV P	26.87 D-041922	193319	59478867 - 6345 AIR
000966	ENTERGY			75006982150	0	2022 7 INV P	22.05 D-041922	193319	59478941 - 6610 AIR
000966	ENTERGY			75006982151	0	2022 7 INV P	25.35 D-041922	193319	58522954 - 6875 AIR
000966	ENTERGY			75006982342	0	2022 7 INV P	20.92 D-041922	193319	145700183 - 2996 CO
000966	ENTERGY			95006761780	0	2022 7 INV P	27.05 D-041922	192854	68134634 - NORTHWES
000966	ENTERGY			95006761781	0	2022 7 INV P	62.79 D-041922	192855	68135326 - STATE LI
							4,019.31		
001105	NORTHCENTRAL ELECTRI			7002-032822	0	2022 7 INV P	287.01 D-041922	193232	59247002 - MALONE R
001105	NORTHCENTRAL ELECTRI			7008-040522	0	2022 7 INV P	4,703.63 D-041922	193324	59247008 - ST LIGHT
001105	NORTHCENTRAL ELECTRI			7009-032822	0	2022 7 INV P	185.64 D-041922	193232	59247009 - 3750 FRE
001105	NORTHCENTRAL ELECTRI			7012-032822	0	2022 7 INV P	629.99 D-041922	193232	59247012 - 3750 FRE
001105	NORTHCENTRAL ELECTRI			7013-032822	0	2022 7 INV P	27.38 D-041922	193232	59247013 - 3750 FRE
001105	NORTHCENTRAL ELECTRI			7017-033122	0	2022 7 INV P	27.49 D-041922	193314	59247017 - STATELIN
001105	NORTHCENTRAL ELECTRI			7018-032822	0	2022 7 INV P	43.56 D-041922	193232	59247018 - GOODMAN
							5,904.70		
ACCOUNT TOTAL							9,924.01		
ORG 315 TOTAL							9,924.01		
PARKS DEPARTMENT									
411	TELEPHONE & POSTAGE								
411	625700								
001095	VERIZON WIRELESS			9903124640	0	2022 7 INV P	480.12 D-041922	193304	642151677-00001/MAR

PARKS DEPARTMENT

TELEPHONE & POSTAGE

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ACCOUNT/VENDOR	INVOICE							
018521 SOUTHERN TELECOMMUNI	3-28-2022	0	2022	7	INV P	147.10 D-041922	193234	2480/662-393-4898/M
					ACCOUNT TOTAL	627.22		
411 626000					UTILITIES			
013136 AT&T	1875-032822	0	2022	7	INV P	44.16 D-041922	193229	662 280-0258 353 18
016529 DIRECTV	21298039X220329	0	2022	7	INV P	190.44 D-041922	193238	021298039 - TV SERV
					ACCOUNT TOTAL	234.60		
			ORG 411		TOTAL	861.82		
412					PARK TOURNAMENTS			
412 627901					TOURNAMENT UMPIRE FEES			
001051 MALONE TERRY	4-10-22	0	2022	7	INV P	370.00 D-041922	193279	RESPESS MEMORIAL UM
001051 MALONE TERRY	4-3-22	0	2022	7	INV P	495.00 D-041922	192873	BEST OF THE MID SOU
						865.00		
001058 TRUITT CHARLES	4-10-22	0	2022	7	INV P	418.00 D-041922	193303	RESPESS MEMORIAL UM
001068 GUNN, DEWAYNE	4-10-22	0	2022	7	INV P	165.00 D-041922	193272	RESPESS MEMORIAL UM
001068 GUNN, DEWAYNE	4-3-22	0	2022	7	INV P	195.00 D-041922	192866	BEST OF THE MID SOU
						360.00		
002743 WRICE WILLIE	4-10-22	0	2022	7	INV P	325.00 D-041922	193310	RESPESS MEMORIAL UM
002743 WRICE WILLIE	4-3-22	0	2022	7	INV P	165.00 D-041922	192900	BEST OF THE MID SOU
						490.00		
002749 HENTZ JEFF	4-10-22	0	2022	7	INV P	755.00 D-041922	193274	RESPESS MEMORIAL UM
002749 HENTZ JEFF	4-3-22	0	2022	7	INV P	980.00 D-041922	192868	BEST OF THE MID SOU
						1,735.00		
004615 GABBERT JAMIE	4-10-22	0	2022	7	INV P	335.00 D-041922	193267	RESPESS MEMORIAL UM
006672 PETTIT TANYA	4-10-22	0	2022	7	INV P	205.00 D-041922	193288	RESPESS MEMORIAL UM
008250 NYE ERIC	4-3-22	0	2022	7	INV P	130.00 D-041922	192879	BEST OF THE MID SOU
008272 STOCKTON RANDY	4-3-22	0	2022	7	INV P	325.00 D-041922	192892	BEST OF THE MID SOU
008764 BEASLEY GARY	4-10-22	0	2022	7	INV P	1,112.00 D-041922	193248	RESPESS MEMORIAL UM
008764 BEASLEY GARY	4-3-22	0	2022	7	INV P	1,257.00 D-041922	192831	BEST OF THE MID SOU
						2,369.00		
009480 BAXTER ED	4-10-22	0	2022	7	INV P	399.00 D-041922	193247	RESPESS MEMORIAL UM

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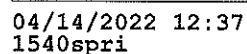
YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010184 ACKERMAN JOHNNY	1-3-22	0	2022	7	INV P	550.00	D-041922	192828 BEST OF THE MID SOU
010184 ACKERMAN JOHNNY	4-10-22	0	2022	7	INV P	440.00	D-041922	193244 RESPESS MEMORIAL UM
						990.00		
010287 CLYNES DENNIS	4-10-22	0	2022	7	INV P	435.00	D-041922	193259 RESPESS MEMORIAL UM
010287 CLYNES DENNIS	4-3-22	0	2022	7	INV P	325.00	D-041922	192843 BEST OF THE MID SOU
						760.00		
010458 ROSS JUSTIN K	4-10-22	0	2022	7	INV P	204.00	D-041922	193293 RESPESS MEMORIAL UM
010458 ROSS JUSTIN K	4-3-22	0	2022	7	INV P	200.00	D-041922	192885 BEST OF THE MID SOU
						404.00		
011656 JORDAN BRANDON	4-10-22	0	2022	7	INV P	525.00	D-041922	193277 RESPESS MEMORIAL UM
011656 JORDAN BRANDON	4-3-22	0	2022	7	INV P	500.00	D-041922	192871 BEST OF THE MID SOU
						1,025.00		
012494 MILTON QUINTON	4-10-22	0	2022	7	INV P	200.00	D-041922	193282 RESPESS MEMORIAL UM
012494 MILTON QUINTON	4-3-22	0	2022	7	INV P	323.00	D-041922	192874 BEST OF THE MID SOU
						523.00		
014514 WILLIAMS BERNARD	4-10-22	0	2022	7	INV P	195.00	D-041922	193308 RESPESS MEMORIAL UM
016127 GAGLIANO PAUL	4-10-22	0	2022	7	INV P	195.00	D-041922	193268 RESPESS MEMORIAL UM
016127 GAGLIANO PAUL	4-3-22	0	2022	7	INV P	390.00	D-041922	192858 BEST OF THE MID SOU
						585.00		
016707 DAVIS LONNIE	4-3-22	0	2022	7	INV P	550.00	D-041922	192846 BEST OF THE MID SOU
018965 WAMMACK TERRY	4-10-22	0	2022	7	INV P	272.00	D-041922	193306 RESPESS MEMORIAL UM
018965 WAMMACK TERRY	4-3-22	0	2022	7	INV P	325.00	D-041922	192895 BEST OF THE MID SOU
						597.00		
019034 TELLIS SAMMIE	4-3-22	0	2022	7	INV P	529.00	D-041922	192894 BEST OF THE MID SOU
020067 SCHOONOVER RYAN	4-3-22	0	2022	7	INV P	110.00	D-041922	192887 BEST OF THE MID SOU
020228 SMITH JEREMY	4-10-22	0	2022	7	INV P	195.00	D-041922	193298 RESPESS MEMORIAL UM
020228 SMITH JEREMY	4-3-22	0	2022	7	INV P	455.00	D-041922	192891 BEST OF THE MID SOU
						650.00		
021362 MUNNS JEREMY	4-10-22	0	2022	7	INV P	390.00	D-041922	193286 RESPESS MEMORIAL UM
021362 MUNNS JEREMY	4-3-22	0	2022	7	INV P	585.00	D-041922	192878 BEST OF THE MID SOU

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						975.00		
021366 DEAN JESSE CALVIN	4-10-22	0	2022	7	INV P	220.00 D-041922	193261	RESPRESS MEMORIAL UM
021366 DEAN JESSE CALVIN	4-3-22	0	2022	7	INV P	195.00 D-041922	192848	BEST OF THE MID SOU
						415.00		
021370 GORE JAMES HUNTER	4-10-22	0	2022	7	INV P	141.00 D-041922	193270	RESPRESS MEMORIAL UM
021370 GORE JAMES HUNTER	4-3-22	0	2022	7	INV P	200.00 D-041922	192863	BEST OF THE MID SOU
						341.00		
022623 TARTT JEFFREY	4-10-22	0	2022	7	INV P	355.00 D-041922	193300	RESPRESS MEMORIAL UM
023082 CORLEY KENNETH	4-3-22	0	2022	7	INV P	265.00 D-041922	192845	BEST OF THE MID SOU
023087 WATSON LAWRENCE	4-3-22	0	2022	7	INV P	390.00 D-041922	192897	BEST OF THE MID SOU
023182 CASHION JOHN H	4-10-22	0	2022	7	INV P	110.00 D-041922	193254	RESPRESS MEMORIAL UM
023182 CASHION JOHN H	4-3-22	0	2022	7	INV P	385.00 D-041922	192837	BEST OF THE MID SOU
						495.00		
023185 MITCHELL CHRIS	4-10-22	0	2022	7	INV P	195.00 D-041922	193283	RESPRESS MEMORIAL UM
023185 MITCHELL CHRIS	4-3-22	0	2022	7	INV P	325.00 D-041922	192875	BEST OF THE MID SOU
						520.00		
023440 CANADY DONNIE	4-3-22	0	2022	7	INV P	165.00 D-041922	192836	BEST OF THE MID SOU
023847 DEVOLPI AUSTON	4-10-22	0	2022	7	INV P	425.00 D-041922	193263	RESPRESS MEMORIAL UM
023847 DEVOLPI AUSTON	4-3-22	0	2022	7	INV P	690.00 D-041922	192850	BEST OF THE MID SOU
						1,115.00		
024013 MOORE MARVIO	4-10-22	0	2022	7	INV P	455.00 D-041922	193284	RESPRESS MEMORIAL UM
024013 MOORE MARVIO	4-3-22	0	2022	7	INV P	200.00 D-041922	192876	BEST OF THE MID SOU
						655.00		
024515 BOND STEVE	4-10-22	0	2022	7	INV P	582.00 D-041922	193251	RESPRESS MEMORIAL UM
024515 BOND STEVE	4-3-22	0	2022	7	INV P	587.00 D-041922	192834	BEST OF THE MID SOU
						1,169.00		
025315 GOODING BLAKE	4-3-22	0	2022	7	INV P	705.00 D-041922	192861	BEST OF THE MID SOU
026216 SHEARON JOSHUA	4-3-22	0	2022	7	INV P	165.00 D-041922	192888	BEST OF THE MID SOU
026232 TATKO MARK	4-10-22	0	2022	7	INV P	1,519.00 D-041922	193301	RESPRESS MEMORIAL UM
026232 TATKO MARK	4-3-22	0	2022	7	INV P	1,705.00 D-041922	192893	BEST OF THE MID SOU



CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-041922

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YEAR/PERIOD: 2022/1 TO 2022/7		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							3,224.00		
026606	FARMER TAJMAHAL	4-10-22	0	2022	7	INV P	215.00	D-041922	193266 RESPESS MEMORIAL UM
026606	FARMER TAJMAHAL	4-3-22	0	2022	7	INV P	220.00	D-041922	192857 BEST OF THE MID SOU
							435.00		
027298	ANDERSON KENDALL	4-10-22	0	2022	7	INV P	195.00	D-041922	193245 RESPESS MEMORIAL UM
027299	ELLIS ORLANDO	4-3-22	0	2022	7	INV P	718.00	D-041922	192853 BEST OF THE MID SOU
028010	MOORE TIMMY RYAN	4-10-22	0	2022	7	INV P	320.00	D-041922	193285 RESPESS MEMORIAL UM
028012	RANKIN ELLIS	4-10-22	0	2022	7	INV P	255.00	D-041922	193290 RESPESS MEMORIAL UM
028012	RANKIN ELLIS	4-3-22	0	2022	7	INV P	240.00	D-041922	192882 BEST OF THE MID SOU
							495.00		
028213	GOUGH STEVEN	4-10-22	0	2022	7	INV P	110.00	D-041922	193271 RESPESS MEMORIAL UM
028213	GOUGH STEVEN	4-3-22	0	2022	7	INV P	165.00	D-041922	192864 BEST OF THE MID SOU
							275.00		
028224	WALKER KEVIN	4-10-22	0	2022	7	INV P	365.00	D-041922	193305 RESPESS MEMORIAL UM
028292	HARDY PATRICK	4-10-22	0	2022	7	INV P	360.00	D-041922	193273 RESPESS MEMORIAL UM
028292	HARDY PATRICK	4-3-22	0	2022	7	INV P	343.00	D-041922	192867 BEST OF THE MID SOU
							703.00		
028303	DAVIS THOMAS	4-3-22	0	2022	7	INV P	793.00	D-041922	192847 BEST OF THE MID SOU
028487	JOHNSON LEROY	4-10-22	0	2022	7	INV P	165.00	D-041922	193275 RESPESS MEMORIAL UM
028487	JOHNSON LEROY	4-3-22	0	2022	7	INV P	505.00	D-041922	192870 BEST OF THE MID SOU
							670.00		
030373	DOVE RANDY	4-10-22	0	2022	7	INV P	460.00	D-041922	193264 RESPESS MEMORIAL UM
030373	DOVE RANDY	4-3-22	0	2022	7	INV P	655.00	D-041922	192851 BEST OF THE MID SOU
							1,115.00		
030374	PACILEO JIM	4-10-22	0	2022	7	INV P	430.00	D-041922	193287 RESPESS MEMORIAL UM
030374	PACILEO JIM	4-3-22	0	2022	7	INV P	405.00	D-041922	192880 BEST OF THE MID SOU
							835.00		
030790	CLARK FERNANDO	4-10-22	0	2022	7	INV P	375.00	D-041922	193256 RESPESS MEMORIAL UM
030790	CLARK FERNANDO	4-3-22	0	2022	7	INV P	130.00	D-041922	192841 BEST OF THE MID SOU
							505.00		

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-041922

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
032092 STENNIS RODNEY	4-10-22	0	2022	7	INV P	330.00 D-041922	193299	RESPESS MEMORIAL UM
032095 GOODWIN JOHN	4-10-22	0	2022	7	INV P	260.00 D-041922	193269	RESPESS MEMORIAL UM
032095 GOODWIN JOHN	4-3-22	0	2022	7	INV P	390.00 D-041922	192862	BEST OF THE MID SOU
						650.00		
032180 THERRELL STAN JR	4-10-22	0	2022	7	INV P	120.00 D-041922	193302	RESPESS MEMORIAL UM
032182 MCKAMIE KEITH	4-10-22	0	2022	7	INV P	110.00 D-041922	193280	RESPESS MEMORIAL UM
032192 SIMS MICHAEL	4-10-22	0	2022	7	INV P	702.00 D-041922	193297	RESPESS MEMORIAL UM
032210 WATKINS ARBEDELL	4-10-22	0	2022	7	INV P	455.00 D-041922	193307	RESPESS MEMORIAL UM
032210 WATKINS ARBEDELL	4-3-22	0	2022	7	INV P	370.00 D-041922	192896	BEST OF THE MID SOU
						825.00		
033256 BACCHUS GREGORY WILL	4-3-22	0	2022	7	INV P	200.00 D-041922	192830	BEST OF THE MID SOU
033258 KNOTT STEPHEN	4-10-22	0	2022	7	INV P	170.00 D-041922	193278	RESPESS MEMORIAL UM
033258 KNOTT STEPHEN	4-3-22	0	2022	7	INV P	130.00 D-041922	192872	BEST OF THE MID SOU
						300.00		
033373 RICE III ABRAHAM	4-10-22	0	2022	7	INV P	350.00 D-041922	193291	RESPESS MEMORIAL UM
033373 RICE III ABRAHAM	4-3-22	0	2022	7	INV P	630.00 D-041922	192883	BEST OF THE MID SOU
						980.00		
033446 POLLARD WILLIAM	4-10-22	0	2022	7	INV P	605.00 D-041922	193289	RESPESS MEMORIAL UM
033450 JONES STANLEY WAYNE	4-10-22	0	2022	7	INV P	617.00 D-041922	193276	RESPESS MEMORIAL UM
033642 SCHIELE ANDREW	4-10-22	0	2022	7	INV P	260.00 D-041922	193294	RESPESS MEMORIAL UM
033642 SCHIELE ANDREW	4-3-22	0	2022	7	INV P	260.00 D-041922	192886	BEST OF THE MID SOU
						520.00		
033662 WILSON MATTHEW B	4-3-22	0	2022	7	INV P	697.00 D-041922	192899	BEST OF THE MID SOU
033682 BRADLEY KARSYN	4-10-22	0	2022	7	INV P	110.00 D-041922	193252	RESPESS MEMORIAL UM
033748 CASSELL ROBERT	4-10-22	0	2022	7	INV P	600.00 D-041922	193255	RESPESS MEMORIAL UM
033748 CASSELL ROBERT	4-3-22	0	2022	7	INV P	675.00 D-041922	192838	BEST OF THE MID SOU
						1,275.00		
033780 GLOVER KARL	4-3-22	0	2022	7	INV P	470.00 D-041922	192860	BEST OF THE MID SOU
033781 DAVIS LONGINO	4-10-22	0	2022	7	INV P	605.00 D-041922	193260	RESPESS MEMORIAL UM

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-041922

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
033832 SHERMAN TODD	4-10-22	0	2022	7	INV P	255.00	D-041922	193295 RESPESS MEMORIAL UM
033832 SHERMAN TODD	4-3-22	0	2022	7	INV P	485.00	D-041922	192889 BEST OF THE MID SOU
						740.00		
033841 DUKES JACOB	4-10-22	0	2022	7	INV P	110.00	D-041922	193265 RESPESS MEMORIAL UM
034388 MILLER TRENTON	4-10-22	0	2022	7	INV P	480.00	D-041922	193281 RESPESS MEMORIAL UM
034389 CLARK STONE	4-10-22	0	2022	7	INV P	480.00	D-041922	193257 RESPESS MEMORIAL UM
034390 DESTEFANO LANDON	4-10-22	0	2022	7	INV P	425.00	D-041922	193262 RESPESS MEMORIAL UM
034390 DESTEFANO LANDON	4-3-22	0	2022	7	INV P	540.00	D-041922	192849 BEST OF THE MID SOU
						965.00		
035360 SIMPSON III EARNEST	4-10-22	0	2022	7	INV P	695.00	D-041922	193296 RESPESS MEMORIAL UM
035360 SIMPSON III EARNEST	4-3-22	0	2022	7	INV P	675.00	D-041922	192890 BEST OF THE MID SOU
						1,370.00		
035362 RIEVES DEMARCUS	4-10-22	0	2022	7	INV P	385.00	D-041922	193292 RESPESS MEMORIAL UM
035362 RIEVES DEMARCUS	4-3-22	0	2022	7	INV P	620.00	D-041922	192884 BEST OF THE MID SOU
						1,005.00		
035363 BERNARD WILLIAM	4-10-22	0	2022	7	INV P	136.00	D-041922	193249 RESPESS MEMORIAL UM
035363 BERNARD WILLIAM	4-3-22	0	2022	7	INV P	204.00	D-041922	192832 BEST OF THE MID SOU
						340.00		
035365 GREEN ANDREW	4-3-22	0	2022	7	INV P	130.00	D-041922	192865 BEST OF THE MID SOU
035367 BIBLE JOSH	4-10-22	0	2022	7	INV P	360.00	D-041922	193250 RESPESS MEMORIAL UM
035367 BIBLE JOSH	4-3-22	0	2022	7	INV P	385.00	D-041922	192833 BEST OF THE MID SOU
						745.00		
035368 WEST CALEB	4-3-22	0	2022	7	INV P	480.00	D-041922	192898 BEST OF THE MID SOU
035394 CASCIO CHRIS	4-10-22	0	2022	7	INV P	120.00	D-041922	193253 RESPESS MEMORIAL UM
035395 CLARK VICKI	4-10-22	0	2022	7	INV P	120.00	D-041922	193258 RESPESS MEMORIAL UM
035456 JOHNSON BRIANNA	4-3-22	0	2022	7	INV P	44.00	D-041922	192869 BEST OF THE MID SOU
035565 WILSON CEDRIC	4-10-22	0	2022	7	INV P	331.00	D-041922	193309 RESPESS MEMORIAL UM
						49,503.00		
						49,503.00		
						49,503.00		

ACCOUNT TOTAL

49,503.00

ORG 412

TOTAL

49,503.00

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YEAR/PERIOD: 2022/1 TO 2022/7		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
901											
901	614000										
	017201	BEST-WADE PETROLEUM	1032783		0	2022	7	INV P	838.20	D-041922	193237 55 GAL DRUM MOBIL S
									838.20		
									838.20		
									838.20		
902											
902	620902										
	000966	ENTERGY	110006927257		0	2022	7	INV P	67.99	D-041922	192855 15991573 - 8710 NOR
	000966	ENTERGY	175006502637		0	2022	7	INV P	17.08	D-041922	192854 110165339 - 5730 ST
	000966	ENTERGY	210004995666		0	2022	7	INV P	19.69	D-041922	192854 16832636 - 4085 STA
	000966	ENTERGY	225006121496		0	2022	7	INV P	4,525.90	D-041922	192856 16831992 - 8700 NOR
	000966	ENTERGY	225006147272		0	2022	7	INV P	19.23	D-041922	193319 17624743 - 6200 GET
	000966	ENTERGY	230005090446		0	2022	7	INV P	129.18	D-041922	192855 80540586 - 8889 NOR
	000966	ENTERGY	245005919871		0	2022	7	INV P	463.70	D-041922	192856 7612 HIGHWAY 51 N
	000966	ENTERGY	255005830182		0	2022	7	INV P	16.92	D-041922	193319 109997221 - 2009 ST
	000966	ENTERGY	255005830183		0	2022	7	INV P	19.67	D-041922	193319 109997247 - 165 STA
	000966	ENTERGY	330003610558		0	2022	7	INV P	19.31	D-041922	193319 17623570 - 6052 ELM
	000966	ENTERGY	360003560037		0	2022	7	INV P	2,914.40	D-041922	192856 68111178 - 8554 NOR
	000966	ENTERGY	450002963485		0	2022	7	INV P	809.51	D-041922	192856 16004111 - 8889 NOR
									9,022.58		
	001105	NORTHCENTRAL ELECTRI	7010-032822		0	2022	7	INV P	771.66	D-041922	193232 59247010 - 3750 FRE
	001145	ATMOS ENERGY	1048-032322		0	2022	7	INV P	832.00	D-041922	192829 4045331048 - 7312 H
	001145	ATMOS ENERGY	4408-040422		0	2022	7	INV P	399.68	D-041922	193317 3018864408 - 8889 N
	001145	ATMOS ENERGY	7730-040522		0	2022	7	INV P	225.95	D-041922	193317 3015017730 - 1320 B
	001145	ATMOS ENERGY	7945-040422		0	2022	7	INV P	1,564.72	D-041922	193317 3015017945 - 8710 N
									3,022.35		
	002351	COMCAST	200510-31122		0	2022	7	INV P	278.81	D-041922	192844 8396 40 022 0200510
	013136	AT&T	1875-32822		0	2022	7	INV P	35.13	D-041922	193241 662 342-7078 304 18
	018521	SOUTHERN TELECOMMUNI	3-28-2022		0	2022	7	INV P	294.89	D-041922	193234 2480/662-393-4898/M
									13,425.42		
902	622100										
	024875	ADP LLC	602041177		0	2022	7	INV P	355.00	D-041922	192826 #118470-WORKFORCE N
									355.00		
									13,780.42		

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CITY OF SOUTHAVEN
 FY 2022 CLAIMS DOCKET D-041922

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YEAR/PERIOD: 2022/1 TO 2022/7
 ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

FUND 0010 GENERAL FUND

TOTAL:

106,343.67

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-041922

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YEAR/PERIOD: 2022/1 TO 2022/7													
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION					
711								BOND PROJECT EXPENSES					
711	640965							GETWELL ROAD SOUTH 18					
035384	GLASPIE MARVIN JR	4-5-2022	0	2022	7 INV P	266.67 D-041922	193230	GETWELL ROAD ROW EA					
035385	GLASPIE DEMETRICE R	4-4-2022	0	2022	7 INV P	266.67 D-041922	192859	GETWELL ROAD ROW EA					
035455	CLAYTON AMY	4-4-2022	0	2022	7 INV P	266.67 D-041922	192842	GETWELL ROAD ROW EA					
035616	WHITTEN LAND CO. LLC	4132022-025	0	2022	7 INV P	11,858.34 D-041922	193327	025 GETWELL ROAD RO					
035617	FONDERBURK LANEY FAM	4132022-025	0	2022	7 INV P	11,858.33 D-041922	193321	025 GETWELL ROAD RO					
035617	FONDERBURK LANEY FAM	41322-001	0	2022	7 INV P	850.00 D-041922	193321	001 GETWELL ROAD RO					
						12,708.33							
035618	ANDREA WHITTEN WILLF	4132022-025	0	2022	7 INV P	11,858.33 D-041922	193316	025 GETWELL ROAD RO					
035618	ANDREA WHITTEN WILLF	41322-001	0	2022	7 INV P	850.00 D-041922	193316	001 GETWELL ROAD RO					
						12,708.33							
035619	WHITTEN KRISTOPHER A	41322-001	0	2022	7 INV P	850.00 D-041922	193326	001 GETWELL ROAD RO					
035620	WHITTEN EPPS KELLY A	41322-001	0	2022	7 INV P	850.00 D-041922	193325	001 GETWELL ROAD RO					
035621	MCKNIGHT JR JAMES	41322-001	0	2022	7 INV P	850.00 D-041922	193323	001 GETWELL ROAD RO					
						ACCOUNT TOTAL	40,625.01						
						ORG 711 TOTAL	40,625.01						
=====													
FUND 0100 BOND FUNDED CAP PROJ						TOTAL:	40,625.01						
=====													

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-041922

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YEAR/PERIOD: 2022/1 TO 2022/7										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
			SPECIAL ASSESSMENTS EXPEND							
611			SPRINGFEST EXPENSE							
611	626105									
014094	MAHAFFEY TENT COMPAN	40173	0	2022	7	INV P	1,380.32	D-041922	193231	2022 SPRINGFEST TEN
021382	PETTY CASH	4-4-2022	0	2022	7	INV P	300.00	D-041922	192881	2022 SPRINGFEST PAG
034572	OSBORNE JASON M	4-6-2022	0	2022	7	INV P	900.00	D-041922	193233	DJ - SPRINGFEST - H
ACCOUNT TOTAL							2,580.32			
ORG 611 TOTAL							2,580.32			
=====										
FUND 0240 TOURIST & CONVENTION							TOTAL:	2,580.32		
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FY 2022 CLAIMS DOCKET D-041922

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND			
0600	214300		EMPLOYEE MEDICAL INSURANCE			
026453	LEGGE ALAN	4-8-2022	0 2022 7 INV P	3,335.20	D-041922	193243 REIMBURSEMENT FOR 2
			ACCOUNT TOTAL	3,335.20		
0600	214700		GARNISHMENTS			
021029	CHAPLAINS BENEVOLENC	MARCH22-SFD	0 2022 7 INV P	288.00	D-041922	192840 FIRE BENEVOLENCE FU
021029	CHAPLAINS BENEVOLENC	MARCH22-SPD	0 2022 7 INV P	50.00	D-041922	192839 POLICE BENEVOLENCE
				338.00		
			ACCOUNT TOTAL	338.00		
0600	215700		MS CREDIT UNION			
001407	MS PUBLIC EE CR UN	MARCH2022	0 2022 7 INV P	5,578.42	D-041922	192877 EMPLOYEE CREDIT UNI
			ACCOUNT TOTAL	5,578.42		
0600	216106		ID THEFT/PREPD LEGAL			
014191	PRE-PAID LEGAL SERVI	3052022	0 2022 7 INV P	2,698.90	D-041922	192827 #0127451-PRE-PAID L
014191	PRE-PAID LEGAL SERVI	4052022	0 2022 7 INV P	2,698.90	D-041922	193315 PRE-PAID LEGAL SERV
				5,397.80		
			ACCOUNT TOTAL	5,397.80		
			ORG 0600 TOTAL	14,649.42		
=====						
FUND 0600 PAYROLL FUND				TOTAL:	14,649.42	
=====						

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-041922

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YEAR/PERIOD: 2022/1 TO 2022/7									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
0010			GENERAL FUND						
0010	211300			SALES TAX PAYABLE					
001176	MS DEPT OF REVENUE	40480	0	2022	7 DIR P	10,084.30	W-041922	57025	MARCH 2022 SALES TA
				ACCOUNT TOTAL		10,084.30			
			ORG 0010	TOTAL		10,084.30			
=====									
FUND 0010 GENERAL FUND				TOTAL:		10,084.30			
=====									

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-041922

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YEAR/PERIOD: 2022/1 TO 2022/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0400			UTILITY FUND						
0400	211300			SALES TAX PAYABLE					
001176 MS DEPT OF REVENUE	4-5-2022	0	2022	7 DIR P	11,779.67 W-041922	57024	SALES TAX MARCH 202		
				ACCOUNT TOTAL	11,779.67				
			ORG 0400	TOTAL	11,779.67				
=====									
FUND 0400 UTILITY FUND				TOTAL:	11,779.67				
=====									

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-041922

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YEAR/PERIOD: 2022/1 TO 2022/7		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
0600		PAYROLL FUND						
0600	214100				MS STATE RETIREMENT			
002313	MS STATE RETIREMENT	4-4-2022		0	2022 7 DIR P	455,971.12 W-041922	57023	APRIL 2022 PAYROLL
					ACCOUNT TOTAL	455,971.12		
0600	214900				DEFERRED COMPENSATION			
002311	EMPOWER RETIREMENT	984566329		0	2022 7 DIR P	9,403.22 W-041922	57022	APRIL 1, 2022 PAYRO
					ACCOUNT TOTAL	9,403.22		
0600	215101				CAF-PRETAX MEDICAL			
002644	CORPORATE PLANNING	4-12-2022		0	2022 7 DIR P	6,429.37 W-041922	57027	APRIL 14, 2022 FSA/
					ACCOUNT TOTAL	6,429.37		
0600	216100				SHORT TERM DISABILITY			
0035154	COLONIAL LIFE	57505750307697		0	2022 7 DIR P	4,100.38 W-041922	57026	EMP. SHORT TERM DIS
					ACCOUNT TOTAL	4,100.38		
					ORG 0600 TOTAL	475,904.09		
=====								
FUND 0600 PAYROLL FUND					TOTAL:	475,904.09		
=====								

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19.

Executive Session

Litigation against SPD; City-wide Personnel;
Economic Development