



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
June 21, 2022
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: June 7, 2022**
- 5. Stacy Dodd, Vertava Health**
- 6. Agreement with the DeSoto County Convention and Visitors Bureau**
- 7. Contract Amendment with Windstream**
- 8. Declaration of July 4 Holiday**
- 9. Resolution for Budget Amendment**
- 10. Resolution to Clean Private Property**
- 11. Planning Agenda**
- 12. Mayor's Report**
- 13. Personnel Docket**
- 14. City Attorney's Legal Update**
- 15. Utility Bill Adjustment Docket**
- 16. Claims Docket**
- 17. Executive Session: Claims/Litigation against SPD and Public Works Dept./City Infrastructure;
Citywide 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
June 7, 2022
6:00 PM
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: May 17, 2022
5. City of Southaven Comprehensive Plan Amendment
6. Resolution for City of Southaven Creation of Commercial Medical Zone
7. Engineering Work Authorization
8. Resolution for Sanitation Assessment
9. Resolution to Clean Private Property
10. Planning Agenda: Item #1 Application for design review of a full service carwash on lot 2 of the NECE Commercial Subdivision
Item #2 Application by Megan Moore for a Conditional Use Permit to allow a beauty shop to be located at 332 Goodman Road East
Item #3 Application by Kim Kreunen for subdivision approval of Lakes of Nicholas Section L, Phase 2
Item #4 Application by Bob White Land, LLC to revise Snowden Farms Phase B, District 16, lot 7
Item #5 Application by M & R Associates for subdivision approval of Pinewood Phase 5
Item #6 Application by M & R Associates for subdivision approval of Pinewood Phase 6
Item #7 Application by Robert McCormick to revise Freeport Industrial Park Subdivision lots 35 and 36
Item #8 Application by Cypress Realty Holdings for subdivision approval of Cypress Realty Holdings Company Southaven I, lot 1
Item #9 Application by Bhavin Ghodasara for design review of Staybridge Suites on lot 1 of Cypress Realty Holdings Company Southaven I
Item #10 Application by Perry Griffin for design review approval of an office building on lot 13 of Offices of Cobblestone Subdivision
11. Mayor's Report
12. Personnel Docket
13. City Attorney's Legal Update
14. Utility Bill Adjustment Docket
15. Claims Dockets: Docket 1
Docket 2
16. Executive Session: Claims/Litigation Against SPD and City Infrastructure; Land Acquisition for Getwell Road; Citywide Personnel; Economic Development

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

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MINUTES OF THE REGULAR MEETING OF June 7, 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 7th day of June, 2022 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

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

Next, a motion was made by Alderman Hoots to approve the minutes of the Regular Meeting of May 17, 2022 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

CITY OF SOUTHAVEN COMPREHENSIVE PLAN AMENDMENT

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

Mr. Manley stated that previously, the Board authorized the hearing notice for this amendment. This City comprehensive plan amendment specifically acknowledges the use of medical cannabis within the City's Medical District, the City comprehensive plan amendment will note the inclusion of medical cannabis. The amending of the plan is consistent with the Mississippi Attorney General Opinion issued to the Mayor in the context of procedure for creating the Commercial Medical Zone. Noting the requirement for a hearing, the Mayor asked if anyone in the audience would like to speak and Tabitha Estes with Magnolia Dispensaries spoke and asked if their location at 212 Goodman Road location could be considered for the medical district zone. 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 ADPOTING AMENDMENTS TO COMPREHENSIVE PLAN FOR SOUTHAVEN, MISSISSIPPI

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WHEREAS, Mississippi Code Section 17-1-9 states that “[z]oning regulations shall be made in accordance with a comprehensive plan, and designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to provide adequate light and air; to prevent the overcrowding of land; to avoid undue concentration of population; to facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements”; and

WHEREAS, Mississippi Code Section 17-1-1 defines the term “comprehensive plan” as “a statement of public policy for the physical development of the entire municipality...adopted by resolution of the governing body, consisting of the following elements at a minimum: (1) goals and objectives for the long range (twenty to twenty-five years) development of the...municipality...;(2) a land use plan...; (3) a transportation plan...; and (4) a community facilities plan...; and

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code 17-1-11, adopted the City of Southaven Comprehensive Plan (“Plan”) on August 4, 2020; and

WHEREAS, an amendment to the Plan has been proposed; and

WHEREAS, on June 7, 2022, the City Mayor and Board of Aldermen held a duly noticed public hearing to consider the amendment to the Plan as recommended by the City Planning Commission; and

WHEREAS, the public was given the opportunity to speak regarding the amendment; and

WHEREAS, the City’s current Plan provides and encourages further development of health care, medical services, and related uses for those properties in the medical uses land use classification; and

WHEREAS, the City Governing Authorities seek to specifically include “medical marijuana” as a related use in those areas where the medical use land classification is applicable; and

WHEREAS, the City zoning regulations must be made in accordance with the City Plan; and

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

1. Based on the aforementioned, review of the Plan, the Mississippi Attorney General Opinion to Mayor Musselwhite dated April 15, 2022, along with the City Mayor and Board’s goals and policy for the physical development of the City, and the Amended Plan, attached hereto as Exhibit A, is hereby adopted and approved by the City.
2. A copy of the Amended Plan shall be available for public inspection at the City Clerk’s Office during normal business hours.

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3. The Mayor, Planning Director, or their designees are authorized to take any and all action to effectuate the intent of this Resolution.
4. Exhibit A is fully incorporated and included as part of this Resolution and the City Minutes of June 7, 2022.

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

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

RESOLVED AND DONE this 7th day of June 2022.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of June, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

EXHIBIT A

Chart 4. Commercial Zone Districts Legend is attached and fully incorporated into these minutes.

RESOLUTION FOR CITY OF SOUTHAVEN CREATION OF COMMERCIAL MEDICAL ZONE

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

Mr. Manley stated that previously, the Board authorized the hearing for the creation of a Commercial Medical Zone which currently does not exist. This has been discussed and in accordance with the Mississippi Attorney General Opinion, this resolution will create the zone. Once created the boundaries and properties included in the zone will be re-zoned to reflect the new designation. The Commercial Medical Zone will allow for medical cannabis dispensaries, along with research and testing facilities. Noting the requirement for a hearing, the Mayor asked if anyone in the audience would like to speak and there were none. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE XIII, CHAPTER 12, SECTION 13-12(g) AND SECTION 13-12(m),
CHART 4 COMMERCIAL ZONE DISTRICTS**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE XIII, CHAPTER 12, SECTION 13-12(g) AND SECTION 13-12(m), CHART 4 COMMERCIAL ZONE DISTRICTS ("Ordinances")

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII,
CHAPTER 12, SECTION 13-12(g) AND SECTION 13-12(m), CHART 4
COMMERCIAL ZONE DISTRICTS**

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

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

WHEREAS, pursuant to Miss. Code Section 17-1-9, the City's creation of the new "Medical Commercial Zone" as set forth in this Resolution and amended ordinance is made in accordance with the City's amended Comprehensive Plan and designed to lessen congestion in the streets; to secure safety by ensuring adequate City Police patrol for the sale of specialized products; to provide adequate light and air; to prevent the overcrowding of land; and to avoid undue concentration of population;

WHEREAS, pursuant to Miss. Code Section 17-1-9, the City's creation of the "Medical Commercial Zone" is consistent with character of the district and its peculiar

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suitability for particular use with a view to conserving the value of buildings, and encouraging the most appropriate use of land throughout the City; and

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

WHEREAS, the City may adopt an ordinance which seeks to regulate certain types of businesses, but does not make the operation of such business impracticable; and

WHEREAS, by creating of a "Medical Commercial Zone" the City is permitting business, which is authorized by Mississippi Medical Cannabis Act, to be located in a City zone that is consistent with the character of the area as the "Medical Commercial Zone" encompasses a hospital, pharmacies, medical specialists, and other medical services; and

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

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

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

WHEREAS, the City zoning regulations, which are a part of this ordinance, are made in accordance with the City's Plan; and

WHEREAS, in accordance with the Mississippi Attorney General Opinion issued to Mayor Darren Musselwhite, the City may designate specific types of commercial zones in which dispensaries, cannabis research facilities, or cannabis testing facilities may operate (MS AG Op., Musselwhite (April 15, 2022)); and

WHEREAS, in accordance with the Mississippi Attorney General Opinion issued to Mayor Darren Musselwhite, the City may designate specific types of commercial zones, such as a "Medical Commercial Zone" in which medical cannabis dispensaries may operate (MS AG Op., Musselwhite (April 15, 2022)); and

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

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

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, SECTION 13-12(g) AND SECTION 13-12(m), CHART 4 COMMERCIAL ZONE DISTRICTS as follows:

1. Section 13-12(g) shall be revised to state:

CM Commercial Medical District

The purpose of the CM medical commercial district is to provide an area centralized in the city that not only allows for normal retail shopping and personal services but also provides a concentrated location for medical uses including, but not limited to, medical cannabis dispensaries, medical cannabis research facilities and medical cannabis testing facilities. This area is generally situated within the boundaries of major street systems, in close proximity to the hospital and not adjacent to any residential areas. "Chart 4. Commercial Zone Districts" lists the permitted and conditional uses for this district. The minimum yard requirements and maximum height requirements which govern any use in this District are listed on "Chart 5. District Bulk Regulations", unless otherwise regulated in this article. The maximum permitted floor area ration shall be 0.25.

2. Section 13-12(m) Chart 4. Commercial Zone Districts Legend shall be amended as set forth in Exhibit A to this Resolution.

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

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

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

Alderman George Payne	YES
Alderman Kristian Kelly	YES

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Alderman Charlie Hoots	YES
Alderman William Jerome	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of June 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

Exhibit A

Revised Section 13-12(m) Chart 4. Commercial Zone Districts Legend

ENGINEERING WORK AUTHORIZATION

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

This authorization, in accordance with the Civil Link master contract, will authorize Civil Link to design, bid, oversee, and test materials for pedestrian trail along Getwell Road from Nail Road to May Boulevard. Alderman Flores made the motion to approve the work authorization. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of June, 2022.

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

RESOLUTION FOR SANITATION ASSESSMENT

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

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Mr. Manley stated that this resolution will allow for liens to be filed for those properties that were cut pursuant to Miss. Code 21-19-11. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

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

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

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

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

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

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

1. Pursuant to Mississippi Code 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by those individuals, unless such fees or charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.
2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.
3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

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

Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES

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Alderman Raymond Flores voted: YES
Alderman Charlie Hoots voted: YES

RESOLVED AND DONE, this 7th day of June 2022.

A list of addresses with unpaid sanitation fees is attached to 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 the property owner of 1006 Great Oaks Drive requested for his address to be removed from the list as he had cut his grass. Austin Toungett confirmed that the grass had been cut. The Board then considered the following resolution to clean private property:

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

680 Thornwood Place

526 Christybrook Cove

6836 Cobblestone

Parcel # 107834000 0000204

Parcel # 107834170 0001400

1408 Bennington Drive

1767 Vicksburg Drive

2271 PLUM POINT CV.

PARCEL# 2072090000000800

Parcel #2074190000000301

Parcel #2086240000002602

8658 Bunker Hill Drive

732 Charter Oak Drive

Parcel #2081010000000213

5729 Antler Dr

Parcel # 207210290 0000300

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Parcel #207210290 0000100

Parcel # 2072030000000306

Parcel # 1085210100003500

Parcel # 1085210100003600

2220 Colonial Hills Dr

9071 Belmont Dr

Parcel#2081011100002100

Parcel#2081011100002000

Parcel#2081120400000200

Parcel#2081120400000201

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, June 7, 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, June 7, 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

680 Thornwood Place

526 Christybrook Cove

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6836 Cobblestone
Parcel # 107834000 0000204
Parcel # 107834170 0001400
1408 Bennington Drive
1767 Vicksburg Drive
2271 PLUM POINT CV.
PARCEL# 2072090000000800
Parcel #2074190000000301
Parcel #2086240000002602
8658 Bunker Hill Drive
732 Charter Oak Drive
Parcel #2081010000000213
5729 Antler Dr
Parcel # 207210290 0000300
Parcel #207210290 0000100
Parcel # 2072030000000306
Parcel # 1085210100003500
Parcel # 1085210100003600
2220 Colonial Hills Dr
9071 Belmont Dr
Parcel#2081011100002100
Parcel#2081011100002000
Parcel#2081120400000200
Parcel#2081120400000201

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

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

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

ALDERMAN
Alderman George Payne

VOTED
YES

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 7th day of June 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

PLANNING AGENDA

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

Item #1 Application for design review of a full service car wash on lot 2 of the NEXE Commercial Subdivision

Mrs. Choat-Cook stated that the applicant is requesting design review approval for a full service car wash to be located on lot 2 of the NECE Subdivision. Building elevations and landscaping plan was submitted. Mrs. Choat-Cook stated that staff believes that the building has been designed very well and is an attractive proposal. Staff would like to see the applicant revise the roofing material to a bronze metal roof. This property is on Church Road removed from the interior of residential where we would normally recommend a residential roof design. Staff believes that the materials and elevations proposed could support a more commercial type roof line. Staff loves the addition of the light wood brackets and would like to see the incorporation of more wood accent on the overall building. The landscape proposed is a good mixture of materials; however, the minimum sizing has not been identified. Staff requires a 3"-3.5" shade tree minimum, 2"-2.5" ornamental tree minimum and a five (5) gallon shrub minimum. The applicant will need to agree to the sizing for the site. Additionally, the applicant will need to incorporate an irrigation plan for ongoing maintenance of the site. There is no decorative lighting proposed on the site which is mandatory for all new commercial developments. The C store next door has placed the decorative lighting at the entry points to the site. Since this site is adjacent to the C-store and shares an access with it, staff recommends that the lighting specs of the C store be used to carry the uniformity of the site which would require one on the east side of the shared access point. Staff would also add one more at the other end of the lot to provide symmetry. Staff would also like to see decorative lighting placed on both sides of the car/person entry way and also between the window lines along the sides to further enhance the look of the building. Alderman Flores made the motion to approve the application with the stated changes. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN

VOTED

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of June, 2022.

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

Item #2 Application by Megan Moore for a Conditional Use Permit to allow a beauty shop to be located at 332 Goodman Road East

Mrs. Choat-Cook stated that the applicant is requesting a conditional use permit to move an existing hair salon from 344 East Goodman Road to 332 East Goodman Road. The existing tenant spaces are being renovated due to Wholesale Nutrition moving into their own building as previously approved. The existing salon spot is proposed to allow expansion of the Hollywood Pet Store which would require the existing Tangles Salon to move down to another tenant space in the same building. This salon has been in business since before the CUP for salons was required; therefore, it is there currently as a non-conforming use. The applicant is wanting to formalize the approval in the new location which is required based on the ½ mile radius rule for a maximum of two per distance area. The ordinance now allows for a maximum of two (2) salons within the ½ distance area in an effort to ease the concerns of business owners wishing to locate in the city. That being said, staff did a window survey to determine the distance compliance. The closest salon was Hair Designs which is located at 577 Goodman Road and is marketed more as a barber shop. There is no other establishment within the boundaries. Mrs. Choat-Cook stated that the applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE
PERMIT GRANTED TO MEGAN MOORE FOR A BEAUTY SALON AT 332 EAST
GOODMAN ROAD, SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on May 23, 2022 for the conditional use permit ("permit") application of Maria

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De Lourdes Magana (the "Applicant") for a beauty salon located at 332 East Goodman Road, Southaven, Mississippi; and

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

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

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

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City staff report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation, a one (1) year permit, and the permit may be renewed for four (4), one year extensions at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

3. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a beauty salon at 332 East Goodman Road, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
4. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

Alderman George Payne	YES
Alderman Kristian Kelly	YES

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Alderman Charlie Hoots	YES
Alderman William Jerome	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of June, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

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

Item #3 Application by Kim Kreunen for subdivision approval of Lakes of Nicholas Section, Phase 2

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for Lakes of Nicholas Section L Phase 2 on the south side of College Road, west of Marcia Louise Drive. This phase consists of 13.7 acres with 19 lots ranging in size from 20,125 sq. ft. to 47,803 sq. ft. This section is part of an overall PUD which requires that this portion of the property must maintain a 20,000 sq. ft. lot size with a 2,100 heated sq. ft. homes. This section is the final piece of the northern boundaries of the property that connects two existing sections of the subdivision. There are no new roads proposed, only an extension of the existing Wilkerson Drive. There is one identified COS along the College Road frontage which allows for a green space buffer between the back of the lots and the street which mimics the existing linear frontage already built out in sections of Lakes of Nicholas. There is a twenty (20) foot public sewer easement shown on Wilkerson Drive along the frontage of lots 345 and 346 which carries from the existing phase to the south. There is also a thirty (30) foot public drainage easement shown on lot 345 and a twenty (20) foot public drainage easement on lot 353. The submitted application is compliant with the overall PUD design and text. It is also compliant with the bulk regulations set forth in the ordinance. Alderman Gallagher made the motion to approve the application by Kim Kreunen. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

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Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of June, 2022.

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

Item #4 Application by Bob White Land, LLC to revise Snowden Farms Phase B, District 16, Lot 7

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval to revise the recently approved Snowden Farms Phase B District 16 lot 7 on the west side of Getwell Road, north of May Blvd. The only detail to be revised is concerning the proposed dedicated ROW at the north end of the lot. The existing approved plat shows a fifty (50) foot width with 268.73 feet of depth. The total amount of land shows 13,437 sq. ft. and 0.309 acres. The revision will show a sixty (60) foot width with 268.73 feet of depth. The total amount of land will show 16,124 sq. ft. and 0.370 acres of property. The applicant wanted to provide additional ROW to allow for a three lane roadway which incorporates a turn lane into the interior of the site. Staff sees this as a positive and recommends approval as submitted. Alderman Flores made the motion to approve the application by Bob White Land, LLC. . Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of June, 2022.

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

Item #5 Application by M&R Associates for Subdivision approval of Pinewood Phase 5

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Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for Pinewood Subdivision Phase 5, south of Stateline Road between Getwell Road and Tchulahoma Road. This phase consists of 18.643 acres of property and includes 60 residential lots showing a minimum lot size of 9,090 sq. ft. and two common open spaces. Lot 279 is a COS for detention shown on the plat along Tchulahoma road. The second COS is lot 500 and it is the grassed median in the boulevard coming into the subdivision. The road system shown in this phase is an extension of the phase to the north and also connection to the existing stub out into Ansley Park. The application submitted complies with the overall master plan for Pinewood Subdivision in terms of the lot sizes and road systems. The required rental clause note has been placed on the plat for recording which was called out by the Board of Alderman. The PUD requirements also require call outs for carriage load only lots which have been identified by the applicant in the data table. Staff would like a time table for the installation and landscaping of the detention pond area. This COS is directly adjacent to Tchulahoma Road so it needs to be dressed up for curb appeal. This phase also provides a second point of access into the site from Tchulahoma Road. Staff would recommend that this become the new construction entrance to allow for the Getwell Road side to be cleaned up and finished for the residents on that side of the development. Mrs. Choat-Cook stated that staff has no further comments and recommends approval with the above stated comments. Alderman Wheeler made the motion to approve the application by M&R Associates with the stated comments. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of June, 2022.

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

Item #6 Application by M&R Associates for Subdivision approval of Pinewood Phase 6

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for Pinewood Subdivision Phase 6, south of Stateline Road between Getwell Road and Tchulahoma Road. This phase consists of 21.386 acres of property and includes 73 residential lots showing a minimum lot size of 9,090 sq. ft. and no

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common open spaces. The road system shown in this phase is an extension of the phase to the north. The application submitted complies with the overall master plan for Pinewood Subdivision in terms of the lot sizes and road systems. The required rental clause note has been placed on the plat for recording which was called out by the Board of Alderman. The PUD requirements also require call outs for carriage load only lots which have been identified by the applicant in the data table. This phase also includes a portion of the second point of access into the site from Tchulahoma Road. Staff would recommend that this become the new construction entrance to allow for the Getwell Road side to be cleaned up and finished for the residents on that side of the development. Mrs. Choat-Cook stated that staff has no further comments and recommends approval with the above stated comments. Alderman Wheeler made the motion to approve the application by M&R Associates with stated comments. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of June, 2022.

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

Item #7 Application by Robert McCormick to revise Freeport Industrial Park Subdivision lots 35 and 36

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval to revise the existing Freeport Industrial Park lots 35 and 36. Presently, lot 35 encompasses the entire hard corner with 1.67 acres and 224 linear feet of width along Stateline Road. Lot 36 is a larger lot that has 109' of linear width along Stateline Road next to lot 35 and then carries south along Tulane Road encompassing 9.74 acres. The applicant is wanting to revise two aspects of these lots:

1. To decrease the width of lot 36 along Stateline Road to fifty (50) feet which allows this area to be an ingress/egress only and add the removed width into lot 35. This would increase lot 35's width along Stateline Road from 224' to approximately 283+'
2. To further subdivide lot 35 into two lots 35 and 35a which would consist of 1.11 and 1.0 acres.

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Mrs. Choat-Cook stated that there are no further changes requested. This applications proposed revisions comply with the rules and regulations set forth in the ordinance. The revision to lot 36 reduces the industrial lot build out along Stateline Road which is beneficial to the area. The splitting of lot 35 and the increase of acreage makes them both viable lots which have had major constraints on them due to the 110' drainage easement that runs along Tulane Road. Mrs. Choat-Cook stated that staff sees the request as a viable and compliant revision and recommends approval as submitted. Alderman Hoots made the motion to approve the application by Robert McCormick. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of June, 2022.

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

Item #8 Application by Cypress Realty Holdings for subdivision approval of Cypress Realty Holdings Company Southaven I, lot 1

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for lot 1 of Cypress Realty Holdings Company Southaven 1 Subdivision on the east side of Airways Blvd. between Marathon Way and Nail Road. The lot encompasses 2.62 acres with direct access to Airways Blvd. The improvements and dedicated ROW for Airways Blvd. were completed prior to this submittal. The required setbacks for the property have been identified in the general note section of the plat. The applicant is showing an existing ten (10) foot Entergy easement as well as a twenty (20) foot streetscape line on the plat. The application submitted complies with commercial subdivision regulations set forth in the ordinance as well as the necessary zoning stipulations. The applicant will need to incorporate the required utility easements which are standard on all plats identifying ten foot on both the front and rear of the lot (front is already addressed) and the five (5) foot easements on both sides. Additionally, streetscapes are not identified on formal plats so the applicant should remove that portion. Mrs. Choat-Cook stated that staff has no further comment and recommends approval with the stated changes. Alderman Jerome made the

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motion to approve the application by Cypress Realty Holdings Co. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of June, 2022.

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

Item #9 Application by Bhava Ghodasara for design review of Staybridge Suites on lot 1 of Cypress Realty Holdings Company Southaven I

Mrs. Choat-Cook stated that the applicant is requesting design review approval for a full service car wash to be located on lot 2 of the NECE Subdivision. Building elevations and landscaping were submitted. Staff likes the color palette proposed as well as the mixture of materials. There are some discrepancies between the color elevations and the architectural renderings that need to be addressed. The renderings show the entryway tower area as D1 which is a Virtual Taupe EIFS material while the color elevations show this area as the porcelain tile material. While the staff is acceptable to all the proposed materials, EIFS is the least preferred material which is the majority shown for this structure. Staff would like to clarify that the tile should be used in this area to comply with the color rendering submitted. -Additionally, commercial properties are not approved with EIFS material in the wainscot area so the applicant will need to adjust the proposed building to remove the portions of the first floor where the EIFS carries to the ground. The stone should be used in its place to comply with the masonry material requirement. -Staff would also like to see more variations in the roof line so that the building is broken up more. It would be staffs suggestion to take the areas where the blue is carried up the four stories and allow that portion of the building to carry higher to give that variation. Staff would like to see the paneling below the window lines match up with the dark brown of the metal paneling since they will be similar in material and the color would tie in with the metal accent areas. The proposed landscaping materials for the site are minimal. Staff would like to see a bigger selection of materials and the incorporation of more shade trees for the site. It is suggested that applicant use both Natchez crape myrtle and a Yoshino Cherry tree in the ornamental group. The crape myrtles could be used

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in clusters of three mixed in along the Airway Blvd. streetscape area. The landscape material include a mixture of shrubs which should be adjusted to the minimum size requirement of five (5) gallon. There was not a photometric plan submitted; however, it is assumed that the applicant will proposed standard parking lot lighting for security. It is required for all new developments to include a decorative lighting plan in their submittal. The applicant should revise the plan to show either the standard acorn lighting that has been used as a standard throughout the city or another option which would need to be approved by staff. The placement of these lights should either be in the Airways streetscape plan or on each side of the entry points and at each end of the building in the planting medians. Optionally they could also be placed on each side of the hotel entrance pending they do not interfere with any wall mounted lighting in this area. Mrs. Choat-Cook stated that staff has no further comments and recommends approval with the stated changes. Alderman Jerome made the motion to approve the application by Bhava Ghodasara. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of June, 2022.

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

Item #10 Application by Perry Griffin for design review approval of an office building on lot 13 of Offices of Cobblestone Subdivision

Mrs. Choat-Cook stated that the applicant is requesting design review approval for a two story office building to be located on lot 13 of The Offices of Cobblestone Subdivision. Building elevations and landscaping were submitted. Staff believes that the building has been designed very well and is an attractive proposal. Staff has no comments regarding the building elevations. The landscape proposed is a good mixture of materials; however, the minimum sizing has not been identified. Staff requires a 3"-3.5" shade tree minimum, 2"-2.5" ornamental tree minimum and a five (5) gallon shrub minimum. The applicant will need to agree to the sizing for the site. There is no decorative lighting proposed on the site which is mandatory for all new commercial developments. In looking at several buildings in that area, a traditional carriage light is shown in the streetscape area.

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These are acceptable for use if the applicant wishes to match them; otherwise, it would be staff's recommendation to go with the standard acorn lighting and place it in the streetscape area where there is sufficient room. The security lighting in the rear of the building is acceptable. Mrs. Choat-Cook stated that staff has no further comments and recommends approval with the stated changes. Alderman Wheeler made the motion to approve the application by Perry Griffin. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of June, 2022.

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

MAYOR'S REPORT

Electric Service Contract

Mayor Musselwhite stated that the City has been entertaining a potential contract with an electric service company. A bid was received from Path Lighting and their recommendation will save the City \$100,000 a year. Mayor Musselwhite questioned if Path Lighting would have enough equipment and manpower to service the City. Mayor Musselwhite stated that the City of Southaven is too big to be an experiment and he does not have a comfort level to proceed at this time. Mayor Musselwhite expressed that there is not enough savings for the unknowns. A motion was made by Alderman Jerome to reject the proposal by Path Lighting. The motion was seconded by Alderman Hoots. Roll call was as follows:

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

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Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of June, 2022.

Police Department Personnel Update

Mayor Musselwhite reported that the Police Department is now fully staffed thanks to aggressive recruitment efforts and better pay. Mayor Musselwhite commended the Police Department for the tremendous job they have done to attract qualified officers by doing different things, thinking outside of the box, using social media, and using different recruiting tools that were never used before to recruit new officers. Mayor Musselwhite stated that the City has invested more money in the Police Department and that they have an aggressive expansion plan.

Parks Enhancement Plan

Mayor Musselwhite stated that he made some slight revisions to the Parks Enhancement Plan from the original that was discussed at the May 17 meeting. Snowden Grove roofs and the parking expansion at the Arena were moved up from 2026 to 2022. The pickleball court conversion was moved up from 2024 to 2023 and the parking lot resurfacing at Snowden and Greenbrook was moved up from 2026 to 2024. With the movement of priorities, splash parks at Snowden and Greenbrook were move to the long term plan. Mayor Musselwhite asked the Board for feedback and to approve the revised list in order to start the preparation work. Alderman Jerome expressed concerns that the list reflected more investment into Snowden Grove Park. Mayor Musselwhite disagreed with Alderman Jerome's concerns and expressed that Snowden Grove Park generates over 60 percent of the city's park revenue and subsidizes all other parks and that it would be foolish to not invest in Snowden. Alderman Jerome stated that he wanted to focus more on neighborhood parks. Mayor Musselwhite stated that they are focusing on the neighborhood parks. Alderman Flores stated that he agreed with the 2022-2026 Plan. Mayor Musselwhite stated that he would like to take a bank loan out for neighborhood parks, repair the roofs at Snowden Grove, and parking lot expansion at the Arena right away and pay for the rest as the money comes in. Mayor Musselwhite added that they would not bring anything before the Board of Alderman without a funding mechanism and if the funds do not come in like that, they would pump the brakes and start the projects that they have the funding for. Alderman Flores made the motion to approve the 2022-2026 Parks Enhancement Plan. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
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 7th day of June, 2022.

A copy of the updated Parks Enhancement Plan is attached and fully incorporated to these minutes.

PERSONNEL DOCKET

Personnel

Docket

June 7, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
		General Construction		
** Charles Broadway	Public Works	Tech	TBD	\$24.04
Nicholas Haley	Police	Police Officer I	TBD	\$24.50
Katerra Moore	Police	Police Officer I	TBD	\$24.50
Anthony Wilbur	Police	Police Officer I	TBD	\$24.50
** James D. Scott	Police	Police Officer 4	TBD	\$28.40
*pending 1 pre-emp screening				
** pending 2 pre-emp screenings				

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Benny McCall	Police Officer 2	Police Officer 3	6/20/2022	26.50
Robert D. Robinson	Patrol Officer 3	Patrol Officer 4	6/7/2022	\$28.40
Lily Sanders	Dispatch 1	Dispatch 2	6/8/2022	\$22.34

Oath of Office

Emergency

Communications

Shay Sigler Robison

Resignations/Terminations

Department	Current Position Title	Effective Date	Rate of Pay
Darren Benson	Public Works Laborer	6/7/2022	\$15.00
Roy Conner	Fire Driver	6/30/2022	\$18.65
Latisha Cox	DFA Comptroller	6/30/2022	\$26.96
Henry Mullins	Fire Fire Fighter 3	6/28/2022	\$17.06
Walter Scott	Planning Bldg. Inspector/Electrical	6/9/2022	\$27.97
Jacob Walton	Parks Laborer I	6/7/2022	\$15.00
Mark Sorrell	Court Pros/Defender	6/7/2022	\$200 daily

Parks

Rate Adjustment

Alyssa Harville	Parks	PT Front Desk	6/7/2022	\$9.50
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Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Mary A. Anderson	Concessions	6/8/2022	\$9.50
Kyle Head	Gates	6/8/2022	\$9.75
Christalyn Higgins	PT Front Desk	6/8/2022	\$9.50
Allison Kimbrell	Concessions	6/8/2022	\$9.50
Regan Oakes	Concessions	6/8/2022	\$9.50
Caitlyn Smith	Gates	6/7/2022	\$9.75
Kristian Spawling	Turf Tech	6/8/2022	\$9.50
Omya Yanezz	Concessions	6/8/2022	\$9.50

ReHired	Position Title	Start Date	Rate of Pay
Aidan Glover	PT Front Desk Supervisor	6/8/2022	\$9.50
Towery McNeil	Concessions	6/8/2022	\$10.25

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
	Supervisor		
David Cansler	Concessions	6/8/2022	\$10.25
Jace Carter	Seasonal	5/15/2021	\$10.00
Henry Clark	Grounds Crew	7/23/2021	\$7.25
Garrett Coleman	Grounds Crew	7/23/2021	\$7.25
David Earnest	Grounds Crew	9/17/2021	\$7.25
Ceasar Grappo	Seasonal	8/20/2021	\$10.00
Nicholas Flores	Grounds Crew	6/7/2022	\$9.50
Jacob McAfee	Gates	10/29/2021	\$7.25
Terrence Newby Jr.	Grounds Crew	3/18/2022	\$9.50
Adam Stewart	Seasonal Ground	8/20/2021	\$10.00
Andrew Stewart	Grounds Crew	6/11/2021	\$7.25

Alderman Payne made the motion to approve the Personnel Docket of June 7, 2022 as presented to this Board. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

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Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of June, 2022.

CITY ATTORNEY'S LEGAL UPDATE

MS Department of Revenue

Mr. Manley stated that the Mississippi Department of Revenue authorized on sale premises to the City of Southaven from 7 a.m. to 2 a.m.

A copy of the notification from MDOR is attached to these minutes.

Entering Contract into the Minutes

Mr. Manley entered the Schindler Plus contract that was previously approved in to the minutes. The new contract reflects an effective date of October 1, 2022 in context of payment by the City instead of the March 1, 2023 date.

A copy of the contract is attached to these minutes.

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL LEAK ADJUSTMENT DOCKET 06/07/22

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
JAY CROUCH	985	MILLCREEK PL	(27.17)	POOL ADJUSTMENT
SCOTT AVENT	4465	CHALICE	(107.36)	TOILET LEAK
DENNIS AND CASSANDR A SIMPSON	4158	DICKENS PLACE DR	(73.20)	TOILET LEAK
TAMIKO CHAMBERS	3791	RASCO HILLS DR	(126.88)	TOILET LEAK
ROSE YATES	965	BOULDER	(97.60)	LEAK UNDER FOUNDATION
NICHOLAS LOWERY	8372	LAURETT CV	(131.76)	TOILET LEAK
MARK BLANKENS HIP	6191	BERKSHIRE	(88.92)	POOL ADJUSTMENT
KAREN KELLOGG	425	LYMON CV	(88.92)	POOL ADJUSTMENT
DAVID EASTERLIN G	4606	DERBY DR	(88.92)	POOL ADJUSTMENT
WRIGHT JAIME	2782	TOWER CV	(59.28)	POOL ADJUSTMENT

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LAUREN BINGHAM	2113	GREAT BARRINGTON PL	(86.45)	POOL ADJUSTMENT
NATASHA HARRIS	7403	HUGH LANE	(117.12)	TREE ROOT WENT THROUGH PIPE
LATOSHA WILLIS	1402	MOSS POINT	(244.00)	LEAK UNDER KITCHEN SINK
O'HEARN SHAWN	3553	ROMAN FOREST	(69.16)	POOL ADJUSTMENT
CHERYL HELM	5775	GARDEN WALK E.	(58.56)	LEAK UNDER TUB & BY METER
VAUGHN KATIE	1993	MALLARD CV	(118.56)	POOL ADJUSTMENT
JEAN VARGO	5605	TCHULAHOMA NORTH	(843.50)	BUSTED SERVICE LINE
DAVID RUSSELL	415	CHERRY TREE LN	(58.56)	SERVICE LINE LEAK
RUTH A THOMPSON	7622	STILLWELL PL	(29.64)	POOL ADJUSTMENT
CYNTHIA VANGUNDA	880	RUSS CV	(95.65)	POOL ADJUSTMENT
VICKI WOODS	760	WHITEHALL PL	(112.24)	TOILET LEAK
KAY SHILLILAND	561	BEAUMONT CIRCLE	(97.60)	TOILET LEAK
JANAY PHILLIPS	5054	GARNER LANE	(151.28)	TOILET LEAK
WATSON BENJAMIN	733	GREENCLIFF	(27.17)	POOL ADJUSTMENT
DEBORAK CARRIGAN	7636	IRIS DR	(180.56)	BROKEN WATER HEATER HOSE
ANGELA HANSON	27376	902 VIRGINIA PINE CV	(59.28)	POOL ADJUSTMENT
TAMMY NICK	8446	CEDARBRUSH DR	(107.36)	PIPE REPAIRED IN FRONT YARD
		TOTAL	(3346.70)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of June 7, 2022 in the amount of \$3,346.70. Motion was seconded by Alderman Flores.

Roll call was as follows:

ALDERMAN

Alderman Jerome
Alderman Kelly
Alderman Hoots

VOTED

YES
YES
YES

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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 7th day of June, 2022.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of June 7, 2022 in the amount of \$2,964,280.39. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

379745,379913,380065,380092,380206,380237,380257,380270,380339,380435,380516,380524,380558,380560,380653,380768,380772,380899,380910,380945

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 7th day of June, 2022.

Alderman Hoots recused himself and left the room.

SPECIAL CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Special Claims Docket of June 7, 2022 in the amount of \$17,235.33. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

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Alderman Flores

YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 7th day of June, 2022.

Alderman Hoots returned to the room.

EXECUTIVE SESSION

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

A motion was made by Alderman Gallagher to end executive session and re-open the meeting. The motion was seconded by Alderman Hoots. Motion was put to vote and passed unanimously.

The Board of Alderman considered the following resolution authorizing eminent domain:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING EMINENT DOMAIN

The Board of Mayor and Aldermen of the City of Southaven, Mississippi, (the "**City Governing Body**") acting for and on the benefit of the City of Southaven, Mississippi (the "**City**"), took up for consideration the matter of approving and authorizing a condemnation proceeding to be brought by the City pursuant to which the City will exercise eminent domain authority to acquire a certain parcel of real property, more particularly described herein, for the public purpose of widening Getwell Road.

WHEREAS, the City Governing Authorities have determined to undertake the widening of Getwell Road as contemplated under its authority in Mississippi Code Section 21-37-3, as such widening is necessary for the operation for required and safe transportation within the City (collectively, the "**Project**"), with such Project to be located on the property described on **EXHIBIT A** hereto (the "**Property**"); and

WHEREAS, the City is delegated eminent domain authority in Mississippi Code Section 21-37-47 of the Code, and may exercise such eminent domain authority in any case where the land is to be used for public purposes; and

WHEREAS, in accordance with Miss. Code Section 11-27-81, the City may receive immediate possession for the purpose of acquiring rights-of-way for widening existing roads and streets of such county or municipality; provided, however, that said rights-of-way shall not displace a property owner from his dwelling or place of business;

WHEREAS, this Project is for the widening of Getwell Road and will not displace a property owner from his dwelling or place of business; and

WHEREAS, the proposed Project serves a public purpose through the construction of a public port and the requisite infrastructure associated therewith, which will be an essential hub for commerce and transportation and is a key piece of public infrastructure for the City; and

WHEREAS, the City Governing Body does now find, determine and adjudicate that the Project is in the best interest of the City, and that the City's participation with the County in the taking of the Property by eminent domain or

Minutes, City of Southaven, Southaven, Mississippi

through any other means legally available, is necessary for the Project and serves a public purpose, and that the filing of an eminent domain is in the best interest of the City.

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

SECTION 1. This resolution is adopted by the City Governing Body pursuant to the Mississippi Code and all matters and things recited in the premises and preamble of this resolution are found and determined to be true and accurate.

SECTION 2. The City Governing Body hereby approve the joint filing of a condemnation action for the acquisition by eminent domain authority of the Property by the City (the "**Action**"), as a necessary to ensure the viability of the Project and protect the City's respective interests in the Project.

SECTION 3. The Governing Bodies hereby authorizes the engagement of legal counsel to represent the City in the Action, and hereby authorizes the Mayor of the City to execute an engagement letter with the law firm of Butler Snow LLP for such legal representation with respect to such Action and to execute and deliver any necessary pleadings or documents on behalf of the City, as applicable, associated with such Action.

SECTION 4. This resolution shall become effective immediately and all resolutions and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, repealed.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of June 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

EXHIBIT A

Minutes, City of Southaven, Southaven, Mississippi

PERMANENT EASEMENT DESCRIPTION

A 2,463 SQUARE FOOT, MORE OR LESS PARCEL OF LAND BEING PART OF THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 1/2" IRON ROD W/ MENDROP WAGE CAP, SAID IRON ROD MORE COMMONLY KNOWN AS THE SOUTHWEST CORNER OF SECTION E OF THE BRAMBLES SUBDIVISION ACCORDING TO A MAP OR PLAT OF SAID SUBDIVISION ON FILE AT THE CHANCERY CLERK OF DESOTO COUNTY; THENCE N90°00'00"W A DISTANCE OF 405.11 FEET TO A POINT; THENCE S00°00'00"E A DISTANCE OF 1940.01 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PROPERTY; THENCE N90°00'00"E A DISTANCE OF 30.00 FEET TO A POINT; THENCE S05°43'21"W A DISTANCE OF 97.05 FEET TO A POINT; THENCE S89°49'56"W A DISTANCE OF 21.00 FEET TO A POINT; THENCE N00°24'18"E A DISTANCE OF 96.63 FEET TO THE POINT OF BEGINNING AND CONTAINING 2,463 SQUARE FEET OF LAND MORE OR LESS.

RIGHT OF WAY DESCRIPTION

A 1,049 SQUARE FOOT, MORE OR LESS PARCEL OF LAND BEING PART OF THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 1/2" IRON ROD WITH MENDROP WAGE CAP, SAID IRON ROD MORE COMMONLY KNOWN AS THE SOUTHWEST CORNER OF SECTION H OF THE BRAMBLES SUBDIVISION ACCORDING TO A MAP OR PLAT ON FILE IN THE CHANCERY CLERKS OFFICE OF DESOTO COUNTY; THENCE N90°00'00"W A DISTANCE OF 416.30 FEET TO A POINT; THENCE S00°00'00"E A DISTANCE OF 1940.01 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PROPERTY; THENCE N90°00'00"E A DISTANCE OF 11.19 FEET TO A SET 1/2"X18" REBAR WITH CIVIL-LINK CAP; THENCE S00°24'18"W A DISTANCE OF 96.63 FEET TO A SET 1/2"X18" REBAR WITH CIVIL-LINK CAP; THENCE S89°50'36"W A DISTANCE OF 10.51 FEET TO A SET 1/2"X18" REBAR WITH CIVIL-LINK CAP; THENCE N00°00'13"E A DISTANCE OF 96.66 FEET TO THE POINT OF BEGINNING AND CONTAINING 1,049 SQUARE FEET OF LAND MORE OR LESS.

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 Wheeler. Motion was put to a vote and passed unanimously June 7, 2022 at 8:35 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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

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**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI ADPOTING AMENDMENTS
TO COMPREHENSIVE PLAN FOR SOUTHAVEN, MISSISSIPPI**

WHEREAS, Mississippi Code Section 17-1-9 states that “[z]oning regulations shall be made in accordance with a comprehensive plan, and designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to provide adequate light and air; to prevent the overcrowding of land; to avoid undue concentration of population; to facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements”; and

WHEREAS, Mississippi Code Section 17-1-1 defines the term “comprehensive plan” as “a statement of public policy for the physical development of the entire municipality...adopted by resolution of the governing body, consisting of the following elements at a minimum: (1) goals and objectives for the long range (twenty to twenty-five years) development of the...municipality...;(2) a land use plan...; (3) a transportation plan...; and (4) a community facilities plan...; and

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code 17-1-11, adopted the City of Southaven Comprehensive Plan (“Plan”) on August 4, 2020; and

WHEREAS, an amendment to the Plan has been proposed; and

WHEREAS, on June 7, 2022, the City Mayor and Board of Aldermen held a duly noticed public hearing to consider the amendment to the Plan as recommended by the City Planning Commission; and

WHEREAS, the public was given the opportunity to speak regarding the amendment; and

WHEREAS, the City’s current Plan provides and encourages further development of health care, medical services, and related uses for those properties in the medical uses land use classification; and

WHEREAS, the City Governing Authorities seek to specifically include “medical marijuana” as a related use in those areas where the medical use land classification is applicable; and

WHEREAS, the City zoning regulations must be made in accordance with the City Plan; and

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

1. Based on the aforementioned, review of the Plan, the Mississippi Attorney General Opinion to Mayor Musselwhite dated April 15, 2022, along with the City Mayor and Board’s goals and policy for the physical development of the City, and the Amended Plan, attached hereto as Exhibit A, is hereby adopted and approved by the City.

2. A copy of the Amended Plan shall be available for public inspection at the City Clerk's Office during normal business hours.
3. The Mayor, Planning Director, or their designees are authorized to take any and all action to effectuate the intent of this Resolution.
4. Exhibit A is fully incorporated and included as part of this Resolution and the City Minutes of June 7, 2022.

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

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

RESOLVED AND DONE this 7th day of June 2022.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of June, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



EXHIBIT A



- 1) Land uses that tend to signal economic distress or poverty, such as payday loans, cash for title, check advance, pawn shops, rent to own, and similar establishments.
- 2) Buildings, including residential structures, that are excessively similar or dissimilar such that if constructed they would interrupt or prohibit the accomplishment of a genuine, identifiable and pleasing character of development. This is not to prevent the establishment of a particular development theme.
- 3) Big box retail developments. This style of development requires such expansive parking areas and is so bulky that it does not lend itself to pedestrian friendly design characteristics.
- 4) Concentrations of residential rental property. Concentrations of residential rental property typically occur in the form of traditional apartment complexes¹⁵. Such developments should be avoided due to the long-term difficulties of property maintenance and upkeep and absentee ownership.
- 5) An absence of functional and inviting civic spaces. Civic spaces provide areas for social interaction at various levels. Simply making "space" is not enough. Effective "space" must be well designed, attractive, functional, and most importantly there must intentional activities to draw people into the civic space and create a positive public perception.

¹⁵ For examples of "traditional apartment complexes", see Church Lake Apartments and Oak Hollow Apartments along Church Road.

Medical Uses

The medical uses land use classification is intended to encourage the further development of health care, medical service and related uses, including medical marijuana, near each other for the convenience of those seeking such services. This classification is anchored by the presence of Baptist Memorial Hospital-DeSoto and the many existing medically related land uses in the area.

Service Commercial

Medical marijuana dispensaries

This land use classification is intended to accommodate a variety of commercial uses bearing characteristics distinctly different from traditional retail commercial enterprises. As the name suggests, service commercial uses are related to the provision of a service, but not to the exclusion of some retail activity.

Characteristics of the land uses appropriate for this classification include outdoor storage of vehicles, equipment or goods, as opposed to outdoor display of products for sale. Examples of the types of uses appropriate for this district include, but are not limited to, contractor's offices, upholstery shop, automotive/RV/ATV accessories and customization, hardware, building supply, machine shop, body shop, equipment/tool rental, appliance repair, tire shop, oil change/quick lube, and others.

Southaven should employ rigorous review standards for these uses to ensure high quality development and compatibility with surrounding uses. The operating nature of potential uses could become a nuisance, and outdoor storage can be an eyesore if not properly screened.

Commercial / Retail

This land use category is designed to accommodate commercial uses conducted either indoors or outdoors and located in areas where business

PUBLIC HEARING NOTICE
CITY OF SOUTHAVEN COMPEHENSIVE PLAN

Pursuant to Mississippi Code Section 17-1-15, the City of Southaven Board of Aldermen will hold a public hearing on a proposed amendment to the City of Southaven Comprehensive Plan at the following time and place:

Tuesday, June 7, 2022 at 6:00 p.m.
Southaven City Hall
8710 Northwest Drive
Southaven, MS 38671

The proposed amendment to the City of Southaven Comprehensive Plan reflects the use of “medical marijuana” as part of “Medical Uses” on page 44 of the City of Southaven Comprehensive Plan

The plan amendment may be reviewed and copied at the Southaven City Clerk’s Office. The plan may also be obtained online at <http://www.southaven.org>

The proposed comprehensive plan will be considered for adoption at the June 7, 2022 meeting in accordance with Mississippi Code Section 17-1-11.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE XIII, CHAPTER 12, SECTION 13-12(g) AND SECTION 13-12(m), CHART 4
COMMERCIAL ZONE DISTRICTS**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE XIII, CHAPTER 12, SECTION 13-12(g) AND SECTION 13-12(m), CHART 4 COMMERCIAL ZONE DISTRICTS ("Ordinances")

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12,
SECTION 13-12(g) AND SECTION 13-12(m), CHART 4 COMMERCIAL ZONE
DISTRICTS**

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

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

WHEREAS, pursuant to Miss. Code Section 17-1-9, the City's creation of the new "Medical Commercial Zone" as set forth in this Resolution and amended ordinance is made in accordance with the City's amended Comprehensive Plan and designed to lessen congestion in the streets; to secure safety by ensuring adequate City Police patrol for the sale of specialized products; to provide adequate light and air; to prevent the overcrowding of land; and to avoid undue concentration of population;

WHEREAS, pursuant to Miss. Code Section 17-1-9, the City's creation of the "Medical Commercial Zone" is consistent with character of the district and its peculiar suitability for

particular use with a view to conserving the value of buildings, and encouraging the most appropriate use of land throughout the City; and

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

WHEREAS, the City may adopt an ordinance which seeks to regulate certain types of businesses, but does not make the operation of such business impracticable; and

WHEREAS, by creating of a “Medical Commercial Zone” the City is permitting business, which is authorized by Mississippi Medical Cannabis Act, to be located in a City zone that is consistent with the character of the area as the “Medical Commercial Zone” encompasses a hospital, pharmacies, medical specialists, and other medical services; and

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

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

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

WHEREAS, the City zoning regulations, which are a part of this ordinance, are made in accordance with the City’s Plan; and

WHEREAS, in accordance with the Mississippi Attorney General Opinion issued to Mayor Darren Musselwhite, the City may designate specific types of commercial zones in which dispensaries, cannabis research facilities, or cannabis testing facilities may operate (MS AG Op., Musselwhite (April 15, 2022); and

WHEREAS, in accordance with the Mississippi Attorney General Opinion issued to Mayor Darren Musselwhite, the City may designate specific types of commercial zones, such as a “Medical Commercial Zone” in which medical cannabis dispensaries may operate (MS AG Op., Musselwhite (April 15, 2022)); and

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

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

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, SECTION 13-12(g) AND SECTION 13-12(m), CHART 4 COMMERCIAL ZONE DISTRICTS as follows:

1. Section 13-12(g) shall be revised to state:

CM Commercial Medical District

The purpose of the CM medical commercial district is to provide an area centralized in the city that not only allows for normal retail shopping and personal services but also provides a concentrated location for medical uses including, but not limited to, medical cannabis dispensaries, medical cannabis research facilities and medical cannabis testing facilities. This area is generally situated within the boundaries of major street systems, in close proximity to the hospital and not adjacent to any residential areas. “Chart 4. Commercial Zone Districts” lists the permitted and conditional uses for this district. The minimum yard requirements and maximum height requirements which govern any use in this District are listed on “Chart 5. District Bulk Regulations”, unless otherwise regulated in this article. The maximum permitted floor area ration shall be 0.25.

2. Section 13-12(m) Chart 4. Commercial Zone Districts Legend shall be amended as set forth in Exhibit A to this Resolution.

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

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

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of June 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:

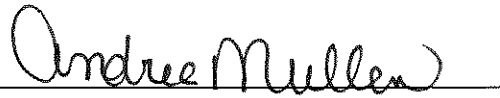

CITY CLERK



Exhibit A
Revised Section 13-12(m) Chart 4. Commercial Zone Districts Legend

Chart 4. Commercial Zone Districts Legend

S- site plan review required C- conditional use permit required BLANK- not permitted

Uses Permitted	O	RO	C1	CM	C3	C4	PBP	M1	M2	PUD
COMMERCIAL USES										
Adult daycare				C	C	C				S
Adult entertainment								S ¹	S ¹	
Art studio	S	C	S	S	S	S		S	S	S
Automobile dealerships, new					C ²⁸			S ²⁸	S ²⁸	S ²⁸
Automobile dealerships, used					C ^{29/38}	C ³⁸		S ²⁹	S ²⁹	S ²⁹
Automobile rental office				S	S	S		S	S	S
Automotive, truck and utility trailer rental with accessory office								S	S	S
Bakery, retail			S	S	S	S				S
Bank, savings & loan assoc.	S	C	S	S	S	S	S ²⁵	S	S	S
Beauty/barber shop	S ⁴³		C ⁴³	C ⁴³	C ⁴³	C ⁴³				S ⁴³
Book store	S		S	S	S	S				S
Bowling alley				S	S	S				S
Cabinet shop					S ⁵			S	S	S
Campground, travel trailer park								C	C	S,C
Cannabis medical dispensary				S						
Cannabis medical research facility				S						
Cannabis medical testing facility				S						
Car wash				C	C	C		S	S	S

Greenhouse/nursery			C	S	S	S		S	S	S
Grocery store			S	S	S	S				S
Gymnasium or sports complex			C	S	C	S		S	S	S
Head shop								S	S	S
Health club, health spa, reducing salon and similar uses			C	S	S	S	S			S
Hospice	S			S	S	S				S
Laboratories	C ¹⁰			S,C	C	S,C	S	S	S	S
Laundry, self service			S	S	S			S	S	S
Lawn, tree or garden service								S	S	S
Lifestyle center				S	C	S				S
Liquor store				S	S	S		S	S	S
Lounges, bars, taverns and similar establishments				C ³⁹	C	C ³⁹		S	S	S
Lumberyard								S	S	S
Machine shop and sheet metal shop								S ¹¹	S ¹¹	S ¹¹
Mini-warehouses/storages								S ¹³	S ¹³	S ¹³
Miniature golf course				S	S	S				S
Mobile home sales, service, repair and storage facilities								S ¹⁵	S ¹⁵	S ¹⁵
Motor vehicle repair more than 12,000 lbs gvw								C	S	S,C
Motor vehicle service & minor repair, no outdoor storage of vehicles or supplies				C ¹⁶	S ¹⁶	C ¹⁶		S ¹⁶	S ¹⁶	S ¹⁶
Motor vehicle service & repair				C ¹⁶		C ¹⁶		S ¹⁶	S ¹⁶	S ¹⁶
Music recording studio			S	S	S	S		S	S	S

Music/dance academy			S	S	S	S	S	S	S	S
Nail salons			C ⁴³	S ₄₃	S ⁴³	S ⁴³		S ⁴³		S ⁴³
Office, general	S	C	S	S	S	S	S ²²	S	S	S
Outdoor sales and storage			C ³¹	C ₃₁	C ³¹	C ³¹		S ³¹	S ³¹	S ³¹
Parking, automobile parking lot or garage as accessories				S	S	S		S	S	S
Party/reception halls					C ⁴⁷			C ⁴⁷	C ⁴⁷	S ⁴⁷
Pawn shop								S	S	S,C
Pet grooming shop without open kennel			S	S	S	S				S
Photo finishing			S	S	S	S				S
Photo finishing pickup station			S	S	S	S				S
Photographic processing or blueprinting				S	S	S		S	S	S
Photography studio	S	C	S	S	S	S				S
Plumbing shop					S			S	S	S
Power retail center				S	C	S				S
Print shop	S ¹⁷			S	S	S		S	S	S
Printing and publishing establishments				S	S	S		S	S	S
Public address systems (speakers)				C ₄₀		C ⁴⁰	C ⁴⁰	C ⁴⁰	C ⁴⁰	C ⁴⁰
Quick lube facility				S,C	S	S,C		S	S	S
Recreational center, commercial/indoor			C	C	S	C		S	S	S
Recreational uses, commercial/outdoor				C	C	C				S,C
Recreational uses, outdoor			C							S
Recycling center								S ²	S ²	S ²

Restaurants with indoor seating and without drive-in or drive-through facilities			S	S	S	S	S ²³	S	S	S
Restaurants, carry-out, drive-in, or with drive thru facilities			C	S,C	S,C	S,C		S	S	S
Retail shop, sales & services	C ¹⁹		S ¹⁹	S	S	S	S ²⁴	S	S	S
Retail strip with 4-8 tenants					S ³⁶			S ³⁶	S ³⁶	S ³⁶
Retail strip with 8-12 tenants								S ⁴¹	S ⁴¹	S ⁴¹
Recreational vehicles								S	S	S
Salon (full service)		C ⁴⁴	S ⁴⁴	S ⁴⁴	S ⁴⁴	S ⁴⁴				S ⁴⁴
Shooting gallery, indoor				S,C	C	S,C		C	C	S,C
Skating rink				S	S	S		S	S	S
Special Event tents/canopies				C ³⁴	C ³⁴	C ³⁴				C ³⁴
Tanning salon			S ⁴³	S ⁴³	S ⁴³	S ⁴³				S ⁴³
Tattoo shop								S	S	S
Theatre, drive-in								C	C	S,C
Title loan facility								C ³³	C ³³	S,C ³³
Theatre, indoor				S	S	S				S
Urban Banks (cash advancing)								C ³³	C ³³	
Vehicle wash (trucks, trailers, etc.)								S	S	S
Warehouses								S ²⁷	S ²⁷	S ²⁷
Wholesale merchandising			C	C	C	C		S	S	S
Wigology				C ⁴⁴	C ⁴⁴	C ⁴⁴		S ⁴⁴	S ⁴⁴	S ⁴⁴
Woodworking shop					S ⁵			S	S	S
Bus terminal or service facility					C			C	C	S,C
Electric generating facility								C	C	
Public service facility	S	S	S	S	S	S	S	S	S	S
Telephone service or switching center						S	S	S	S	S

Junkyard and auto salvage and wrecking yards; provided, however, that all such uses shall be enclosed by a solid wall or fence of uniform construction and color of sufficient height to completely conceal the vehicles and provided that material not be piled any higher than said wall or otherwise stored in such a manner as to be visible from the adjacent properties on any side. Burning of autos, parts, or any junk material will not be allowed at anytime.										C
Manufacture and assembly of boats, recreational equipment, trailers and similar products									P	P
Manufacture and assembly of bolts, nuts, screws and rivets, ornamental iron products, firearms, electrical appliances tools, dies, machinery and hardware products, sheet metal products and vitreous enameled metal products						S	S	S	S	S
Manufacture and assembly of medical/dental equipment, drafting, optical and musical instruments, watches, clocks, toys, games and electrical or electronic apparatus						S	S	S	S	S
Manufacture of boxes, crates, furniture, baskets, veneer and other wood products of similar nature							S	S	S	S

OTHER HOUSING										
Accessory dwelling unit					S	S	S	S	S	S
Hotel			S ³⁷	S ₃₇	S ³⁷	S ³⁷				S ³⁷
Motel/motor lodge					C			C	C	C
INSTITUTIONS										
Airport, landing strip, agricultural flying service provided they comply with the regulations of the federal aviation administration;								C	C	S,C
Auditorium/lecture hall				S	S	S		S	S	S
Cemetery/mausoleum				S	S	S		S	S	S
Church			S	S	S	S		S	S	S
Club or lodge, private			S	S	S	S				S
Country club			C	S,C	C	S,C				S,C
Golf course							S			S
Hospital				S	S	S		S	S	S
Neighborhood park, playground, recreational & community facilities and buildings of a noncommercial nature (public)			S							
Nursing home	S		S	S	S	S				S
Park/forest preserve	S	S	S	S	S	S	S	S	S	S
Post office or postal facility	S	C	S	S	S	S	S	S	S	S
Religious, philanthropic or educational institution			S	S	S	S	S	S	S	S
School, public or private			S	S	S	S				S
AGRICULTURAL USES										
Crop and soil preparation								S	S	S
Farms and farm dwellings								S	S	S
Fish camp (private)										S
Kennel				S,C	S	S,C		S	S	S

Veterinary clinic		C ³⁵	S ³⁵	S ₃₅	S ³⁵	S ³⁵		S ³⁵	S _{3³⁵}	S ³⁵
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WORK AUTHORIZATION

**DESIGN AND CONSTRUCTION ENGINEERING AND INSPECTION (CE&I) SERVICES
GETWELL ROAD MULTIUSE TRAIL CONNECTION (NAIL TO MAY BLVD)**

In accordance with the Master Service Agreement dated June 13, 2014 as amended by the 6th amendment dated September 1, 2021 between City of Southaven and Civil-Link, LLC, this Work Authorization describes the services and payment conditions related to the engineering design & construction engineering and inspection (CE&I) services provided by CL for the Project described as the *GETWELL ROAD MULTIUSE TRAIL CONNECTION (NAIL TO MAY BLVD)*.

GENERAL:

The GETWELL ROAD MULTIUSE TRAIL CONNECTION (hereafter, "Project") is proposed to be completed utilizing local funds appropriated for this Project for the extension of the multiuse trail at the intersection of Nail Road and Getwell Road north along the east side Getwell Road and connecting to the existing trail on the south side of May Blvd. In order to complete this Project, engineering design, topographic survey, construction engineering and inspection, and material quality control testing phase services will be completed to prepare contract documents, plans and specifications for bids and selection of a Contractor for the City of Southaven (hereafter, "Owner"). In addition, CL will assist in assuring the project is constructed in accordance with the contract documents, plans and specifications, by providing CE&I services and material quality control testing for the Owner.

The Project is expected to include the installation of approximately 2100 linear feet of a 10' wide pedestrian multiuse trail and installation of an underground drainage system to collect the existing on-street drainage that will run along the east side of Getwell Road between Nail Road and May Blvd.

SCHEDULE:

The Project time necessary to complete each service from the date of this Work Authorization is as follows:

Engineering Design (Design, Survey, Bidding)	3 Months
Construction Engineering and Inspection (CE&I and Testing)	3 Months

PAYMENT CONDITIONS:

CL shall provide the services described herein for this WA at our hourly rates with a **2.6 labor mark-up not-to-exceed** \$30,000.00 for Engineering Design, \$35,000.00 for Construction Engineering and Inspection (CE&I and Quality Control Material Testing) for a total of \$65,000.00. Payment shall be made in accordance the terms set forth in the referenced Professional Services Master Agreement. Any construction phase services after the construction contract time or additional services outside of those described will be conducted at the labor mark-up listed herein.

SCOPE OF SERVICES:

I. DESIGN PHASE SERVICES

- A. Consult with the OWNER to clarify and define the OWNER's requirements for the Project.
- B. Prepare design documents consisting of final design criteria, plan-profile drawings details, drainage plans, erosion control plans, cross sections and outline specifications.
- C. On the basis of approved preliminary design documents (including OWNER's comments) and detailed design, prepare final design documents to include final construction drawings, specifications and contract documents.
- D. Conduct plan-in-hand inspection of the project site with OWNER and representatives of governmental agencies which may have jurisdiction over the Project.
- E. Contact and meet with representatives of utility companies to resolve utility issues affected by the proposed construction.

- F. Prepare a project notebook containing copies of all design calculations, equipment and component data sheets, manufacturer's catalog cuts, survey books/notes, correspondence and other information.
- G. Based on information contained in the final design documents, prepare a revised opinion of probable construction costs.
- H. Preparation of a Stormwater Pollution Prevention Plan if required.
- I. Prepare and issue Contract Documents to prospective bidders and maintain a record of their issuance.
- J. Prepare and issue Addenda (after approval by the OWNER) as appropriate to interpret, clarify, correct or expand Contract Documents to each known procurer of the Contract Documents.
- K. Provide information on the general scope, unusual conditions and desired sequence of construction as requested by procurers of Contract Documents.
- L. Conduct a pre-bid conference if requested by the OWNER.
- M. Consult with and advise the OWNER as to the acceptability of subcontractors, suppliers, and other persons or organizations proposed by the prime Contractor as required by the Contract Documents.
- N. Consult with and advise the owner as to the acceptability of substitute materials and equipment proposed by the Contractor when substitution prior to the award of contracts is allowed by the Contract Documents.
- O. Attend the bid opening, prepare bid tabulation sheets and assist owner in evaluating bids.
- P. Assist the OWNER in the preparation of the documents necessary to complete the award.

The Bidding Phase will be considered complete upon commencement of the Construction Phase after award and contract documents are issued or upon cessation of negotiations with prospective contractors.

II. CONSTRUCTION SERVICES

- A. General Administration of Construction Services.
 - 1. The ENGINEER shall consult with and advise OWNER and act as OWNER'S representative; shall issue all instructions of OWNER to Contractor; and shall act as initial interpreter of the Contract Documents and judge of the acceptability of the work thereunder.
- B. Visits to Site and Observation of Construction.
 - 1. The ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work. Based on information obtained during such visits and on such observations, the ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and shall keep OWNER informed of the progress of the work. The purpose of the ENGINEER'S visits to the site will be to enable him to carry out the duties and responsibilities assigned to and undertaken by him during the Construction Phase, and, in addition, through his experience as a qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor will conform generally to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. On the other hand, the ENGINEER shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work; nor shall the ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly,

the ENGINEER can neither guarantee the performance of the construction contract by Contractor nor assume responsibility for Contractor's failure to furnish and perform his work in accordance with the Contract Documents.

2. Defective Work. During such site visits and on the basis of such observations, the ENGINEER may recommend to the OWNER disapproval or rejection of Contractor's work if the ENGINEER believes that such work will not produce a completed Project which conforms generally with the Contract Documents or that it will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.

3. Clarifications and Interpretations; Change Orders. The ENGINEER shall issue necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of the work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. In connection therewith, if appropriate, the ENGINEER shall recommend Change Orders to OWNER and shall prepare Change Orders as required.

4. Shop Drawings. The ENGINEER shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples and other data which Contractor is required to submit, but only for conformance with the design concept of the completed Project as a functioning whole as indicated in the Contract Documents and compliance with the information given in the Contract Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.

5. Substitutes. The ENGINEER shall evaluate and determine the acceptability of substitute, or "or-equal" materials and equipment proposed by Contractor.

6. Inspections and Tests. The ENGINEER shall have authority, as OWNER'S representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Contract Documents).

7. Applications for Payment. Based on the ENGINEER'S on-site observations as an experienced and qualified design professional and on review of applications for payment and the accompanying data and schedules:

a) The ENGINEER shall determine the amounts owed to Contractor and recommend in writing payments to Contractor in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of the ENGINEER'S knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents. In the case of unit price work, the ENGINEER'S recommendations of payment will include final determinations of quantities and classification of such work (subject to any subsequent adjustments allowed by the Contract Documents).

b) By recommending any payment, the ENGINEER shall not thereby be deemed to have represented that on-site observations made by the ENGINEER to check the quality or quantity of Contractor's work as it is performed and furnished have been exhaustive, extended to every aspect of the work in progress, or involved detailed inspections of the work beyond the responsibilities specifically assigned to the ENGINEER in this Agreement and the Contract Documents. The ENGINEER'S review of Contractor's work for the purposes of recommending payments will not impose on the ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor's compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on the ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the monies paid on account of the contract price, or to determine that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between OWNER and Contractor that might affect the amount that should be paid.

8. Contractor's Completion Documents. The ENGINEER shall receive, review and transmit to OWNER with written comments maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by Contractor in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of the Contract Documents); and shall transmit them to OWNER with written comments.

9. Substantial Completion. Following notice from Contractor that Contractor considers the entire work ready for its intended use, the ENGINEER and OWNER, accompanied by Contractor, shall conduct an inspection to determine if the work is substantially complete. If, after considering any objections of OWNER, the ENGINEER considers the work substantially complete, the ENGINEER shall deliver a certificate of substantial completion to OWNER and Contractor.

10. Final Notice of Acceptability of the Work. The ENGINEER shall conduct a final inspection to determine if the completed work of Contractor is acceptable so that the ENGINEER may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, the ENGINEER shall also provide a notice that the work is acceptable to the best of the ENGINEER's knowledge, information and belief and based on the extent of the services performed and furnished by the ENGINEER under this Agreement.

11. Record Documents. Upon completion of the work, the ENGINEER shall compile for and deliver to the OWNER a complete set of record documents conforming to information furnished to the ENGINEER by the Contractor. This set of documents shall consist of record specifications and reproducible record drawings showing the reported location of the work. In that record documents are based on information provided by others, the ENGINEER cannot and does not warrant their accuracy.

12. Limitation of Responsibilities. The ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any subcontractor, any supplier, or of any other person or organization at the site or otherwise furnishing or performing any of the work. The ENGINEER shall not be responsible for Contractor's failure to perform or furnish the work in accordance with the Contract Documents.

13. Progress Meetings and Reports. During construction, the ENGINEER will schedule and conduct monthly progress meetings with the OWNER, Contractor and appropriate subcontractors, if any, to discuss progress, scheduling problems, conflicts and observations of all parties involved. The ENGINEER shall also prepare minutes of the meeting. The ENGINEER shall also prepare a construction progress report monthly which shall be submitted to OWNER by the 10th day of each month for the preceding month's work. This report shall accompany the Contractor's and the ENGINEER'S monthly payment requests.

14. Duration of Construction Phase. The Construction Phase will commence with the execution of the construction contract for the Project or any part thereof and will terminate upon written recommendation by the ENGINEER of final payment and submission of record documents to OWNER.

C. Resident Project Representative.

1. The ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist the ENGINEER in observing progress and quality of the work of the Contractor.

2. Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants, the ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the work of the Contractor; but, the furnishing of such services will not make the ENGINEER responsible for or give him control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for Contractor's failure to perform the work in accordance with the Contract Documents.

3. The duties and responsibilities of the RPR are limited to those of the ENGINEER in his agreement with the OWNER and in the construction Contract Documents, and are further limited and described as follows:

a) RPR is the ENGINEER'S agent at the site and will act as directed by and under the supervision of the ENGINEER and will confer with the ENGINEER regarding RPR's actions.

RPR's dealings in matters pertaining to the on-site work shall in general be with the ENGINEER and Contractor keeping OWNER advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with OWNER with the knowledge of and under the direction of the ENGINEER.

- b) Schedules. Review the progress schedule and schedule of Shop Drawing submittals prepared by Contractor and consult with the ENGINEER concerning acceptability.
- c) Conferences and Meetings. Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.
- d) Liaison. Serve as the ENGINEER'S liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist the ENGINEER in serving as OWNER'S liaison with Contractor when Contractor's operations affect OWNER'S on-site operations.
- e) Assist in obtaining from OWNER additional details or information, when required for proper execution of the work.
- f) Record date of receipt of Shop Drawings and samples.
- g) Receive samples which are furnished at the site by Contractor and notify the ENGINEER of availability of samples for examination.
- h) Advise the ENGINEER and Contractor of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by the ENGINEER.
- i) Review of Work, Rejection of Defective Work, Inspections and Tests
- j) Conduct on-site observations of the work in progress to assist the ENGINEER in determining if the work is in general proceeding in accordance with the Contract Documents.
- k) Report to the ENGINEER whenever RPR believes that any work will not produce a completed Project that conforms generally to the Contract Documents or will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the ENGINEER of work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
- l) Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to the ENGINEER appropriate details relative to the test procedures and startups.
- m) Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report these results to the ENGINEER.
- n) Interpretation of Contract Documents. Report to the ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by the ENGINEER.
- o) Modifications. Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to the ENGINEER. Transmit to Contractor in writing decisions as issued by the ENGINEER.
- p) Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all addenda, Change Orders, additional Drawings issued subsequent to the execution of the

contract, the ENGINEER'S clarifications and interpretations of the Contract Documents, progress reports, Shop Drawing submittals received from and delivered to Contractor and other Project related documents.

q) Prepare a daily report or keep a diary or logbook, recording Contractor's hours on the job site, weather conditions, data relative to questions of Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the ENGINEER.

r) Record names, addresses and telephone numbers of all Contractors, subcontractors and major suppliers of materials and equipment.

s) Furnish the ENGINEER periodic reports as required of progress of the work and of Contractor's compliance with the progress schedule and schedule of Shop Drawings and sample submittals.

t) Consult with the ENGINEER in advance of scheduled major tests, inspections or start of important phases of the work.

u) Draft and recommend to the ENGINEER proposed Change Orders, obtaining backup material from Contractor.

v) Report immediately to the ENGINEER and OWNER the occurrence of any accident.

w) Payment Requests. Review applications for payment with Contractor for compliance with the established procedure for submission and forward with recommendations to the ENGINEER, noting particularly the relationship of the payment requested to the work completed and materials and equipment delivered at the site but not incorporated in the work.

x) Certificates, Maintenance and Operation Manuals. During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the ENGINEER for review and forwarding to OWNER prior to final payment for the work.

y) Before the ENGINEER certifies substantial completion, submit to Contractor a list of observed items requiring completion or correction.

z) Observe whether Contractor has performed inspections required by laws, rules, regulations, ordinances, codes, or orders applicable to the work, including but not limited to those to be performed by public agencies having jurisdiction over the work.

aa) Conduct a final inspection in the company of the ENGINEER, OWNER, and Contractor and prepare a final list of items to be completed or corrected.

bb) Observe whether all items on final list have been completed or corrected and make recommendations to the ENGINEER concerning acceptance.

cc) Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment (including "or-equal" items), unless authorized by the ENGINEER.

dd) Shall not exceed limitations of the ENGINEER'S authority as set forth in the Contract Documents and this Agreement.

ee) Shall not undertake any of the responsibilities of Contractor, subcontractors, suppliers or Contractor's superintendent.

ff) Shall not advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.

- gg) Shall not advise on, issue directions regarding to, or assume control over safety precautions and programs in connection with the work.
- hh) Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.
- ii) Shall not authorize OWNER to occupy the Project in whole or in part.
- jj) Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by the ENGINEER.

III. ON-SITE TESTING AND MONITORING OF CONSTRUCTION

- A. Onsite soils density testing services will be provided by ENGINEER during the earthwork activities and piping installations.
- B. Onsite asphalt testing related to verifying temperatures, thickness, etc.
- C. Onsite concrete material sampling and reporting.
- D. ENGINEER will furnish and have a Material Tester on site during the activities listed when notified to assist the OWNER in observing quality of the work of the Contractor.

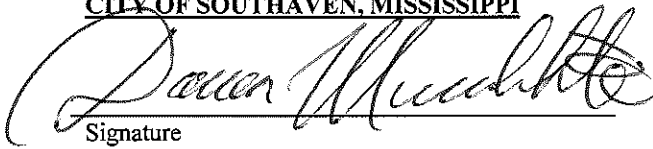
IV. SERVICES NOT INCLUDED – ADDITIONAL SERVICES IF REQUIRED

- A. Environmental Evaluations or Investigations beyond a Categorical Exclusion
- B. Right-of-Way/Easement Acquisition Services
- C. Construction Surveying or Staking

TERMS AND CONDITIONS. The terms and conditions of the Agreement referenced above shall apply to this Work Authorization, except as expressly modified herein.

ACCEPTANCE of the terms of this Work Authorization is acknowledged by the following signatures of the Authorized Representatives.

CITY OF SOUTHAVEN, MISSISSIPPI


Signature

Darren Musselwhite, Mayor
Typed Name/Title

6-9-22
Date of Signature

CIVIL LINK

Signature

Dan Cordell, Principal
Typed Name/Title

Date of Signature

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

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

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

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

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

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

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

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

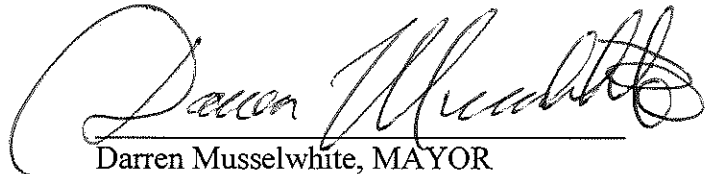
2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.

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

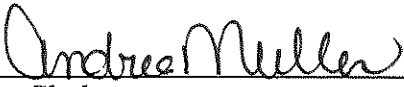
After a full discussion of this matter, ALDERMAN Gallagher moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Kelly. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this 7th day of June 2022.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



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

SERVICE ADDRESS:	PROPERTY OWNER/ TENANT NAME:	PROP. OWNER/TENANT PERSONAL ADDRESS:	AMOUNT INFORMATION:	ACTION:
5387 Bradley Lane	Sandra Riley	7772 Stacey Drive, Southaven	STILL NOT PAID - \$52.40 (Sandra Riley account)	Car tag hold at both addresses (Bradley & Stacey)

Customers who got 4/19/22 Letter, to be paid by 5/19/22; Picked up carts on 5/23/22, Still Not Paid as of 6/2/22

	Address:	Resident:	ACTION:
1	5357 Bradley Lane	Robert Williamson	Car tag hold
2	5366 Bradley Lane	Othie Hobbs	Car tag hold
3	918 Brookside	Charles Coulston	Car tag hold
4	639 Burton Lane	John McGee	Car tag hold
5	830 Grant Drive	Richard Hopkins	Car tag hold
6	5682 Hwy 51 N	Abra Hassell	Car tag hold
7	1013 McGowan Drive	Cecilia Smith	Car tag hold
8	1241 Payton Drive N	Kiara Davis	Car tag hold
9	5329 Payton Drive W	Tina Langley	Car tag hold
10	5370 Russell Drive	Tyrente Sanford	Car tag hold
11	1770 Windy Lane	Stephen Sandy	Car tag hold
12	5356 Woodchase Drive	Scott Hadley	Car tag hold

List Current as of 6/2/2022

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

680 Thornwood Place

526 Christybrook Cove

6836 Cobblestone

Parcel # 107834000 0000204

Parcel # 107834170 0001400

1408 Bennington Drive

1767 Vicksburg Drive

2271 PLUM POINT CV.

PARCEL# 2072090000000800

Parcel #2074190000000301

Parcel #2086240000002602

8658 Bunker Hill Drive

732 Charter Oak Drive

Parcel #2081010000000213

5729 Antler Dr

Parcel # 207210290 0000300

Parcel #207210290 0000100

Parcel # 2072030000000306

Parcel # 1085210100003500

Parcel # 1085210100003600

2220 Colonial Hills Dr

9071 Belmont Dr

Parcel#2081011100002100

Parcel#2081011100002000

Parcel#2081120400000200

Parcel#2081120400000201

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, June 7, 2022, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, June 7, 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

680 Thornwood Place

526 Christybrook Cove

6836 Cobblestone

Parcel # 107834000 0000204

Parcel # 107834170 0001400

1408 Bennington Drive

1767 Vicksburg Drive

2271 PLUM POINT CV.

PARCEL# 2072090000000800

Parcel #2074190000000301

Parcel #2086240000002602

8658 Bunker Hill Drive

732 Charter Oak Drive

Parcel #2081010000000213

5729 Antler Dr

Parcel # 207210290 0000300

Parcel #207210290 0000100

Parcel # 2072030000000306

Parcel # 1085210100003500

Parcel # 1085210100003600

2220 Colonial Hills Dr

9071 Belmont Dr

Parcel#2081011100002100

Parcel#2081011100002000

Parcel#2081120400000200

Parcel#2081120400000201

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

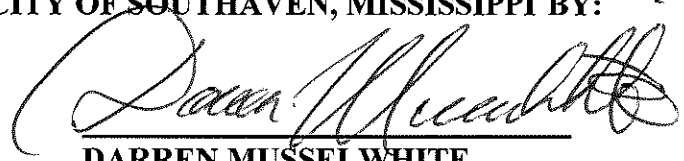
BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other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

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

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

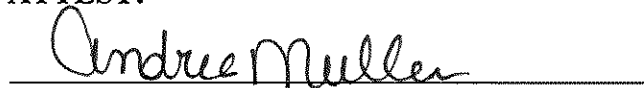
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 7th day of June 2022.

CITY OF SOUTHAVEN, MISSISSIPPI BY:

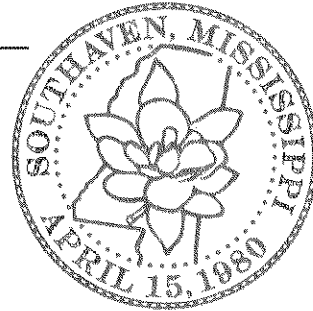


**DARREN MUSSELWHITE
MAYOR**

ATTEST:



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

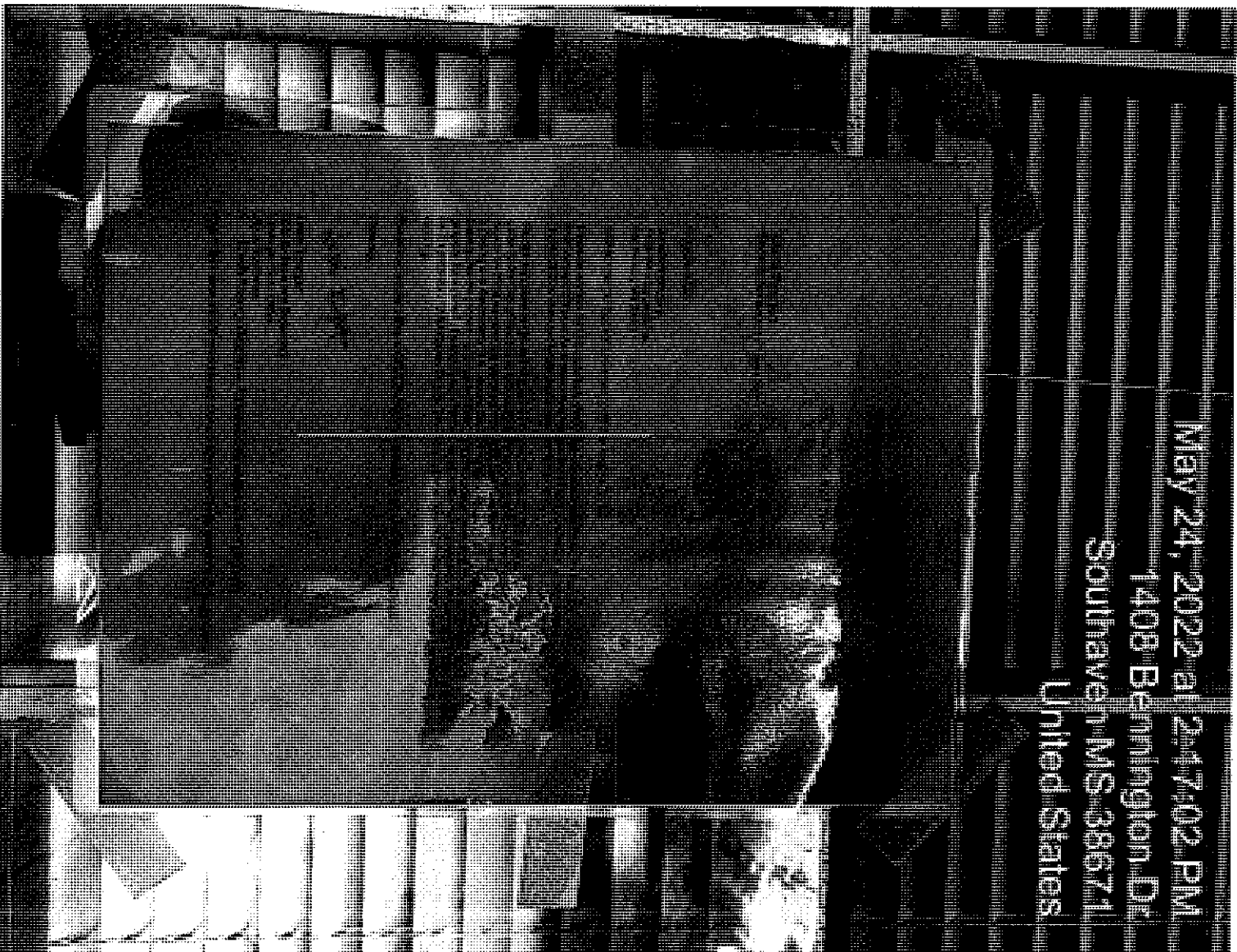


May 24, 2022 at 2:47:02 PM

1408 Bennington Dr

Southaven, MS 38671

United States



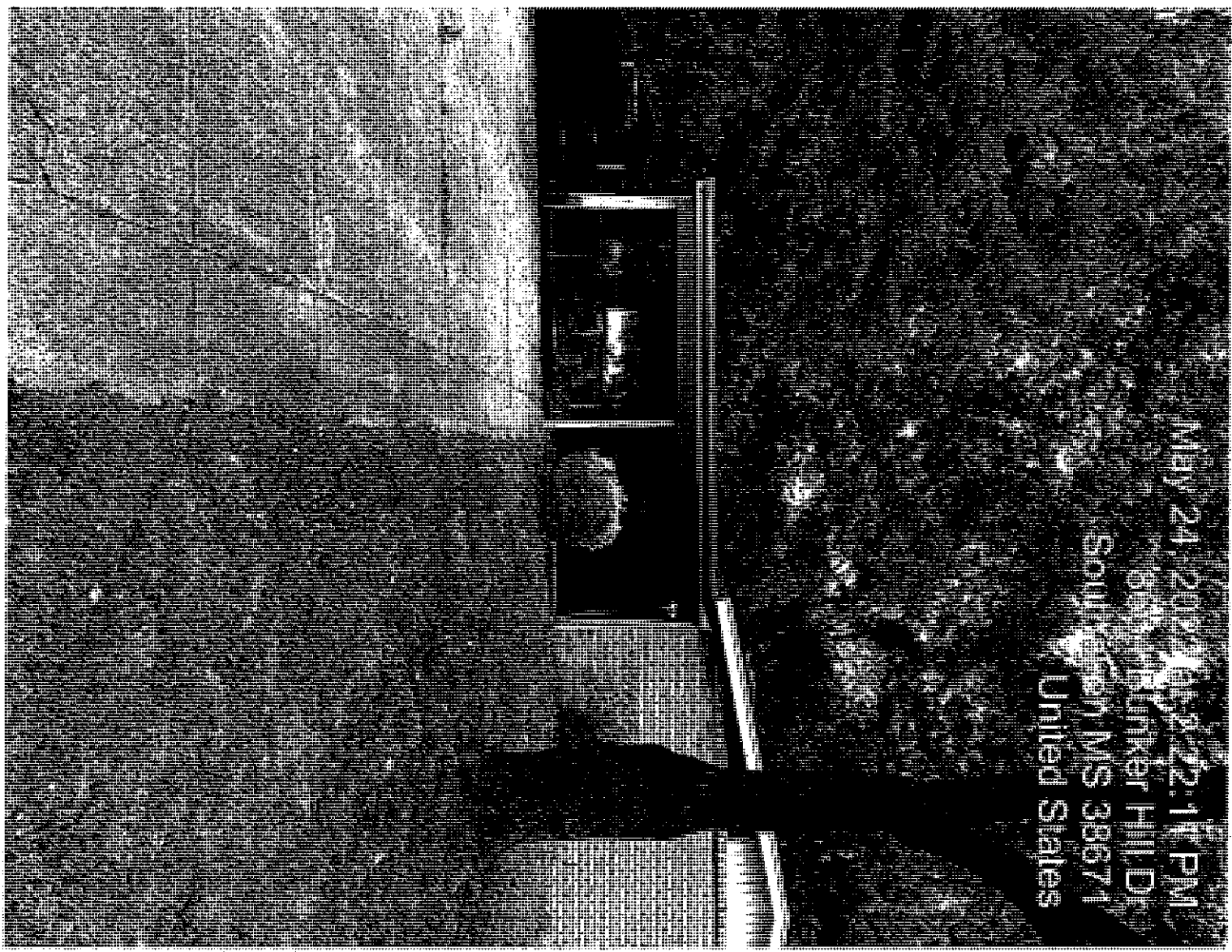




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United States



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United States





May 24 2022 11:26:05 PM

20200101 03:57

11

May 24 2022 Sat 1:32:09 PM

680 Thornwood Pl

Southaven MS 38871

United States



May 24, 2022 at 1:22:23 PM

690 Thompson Rd

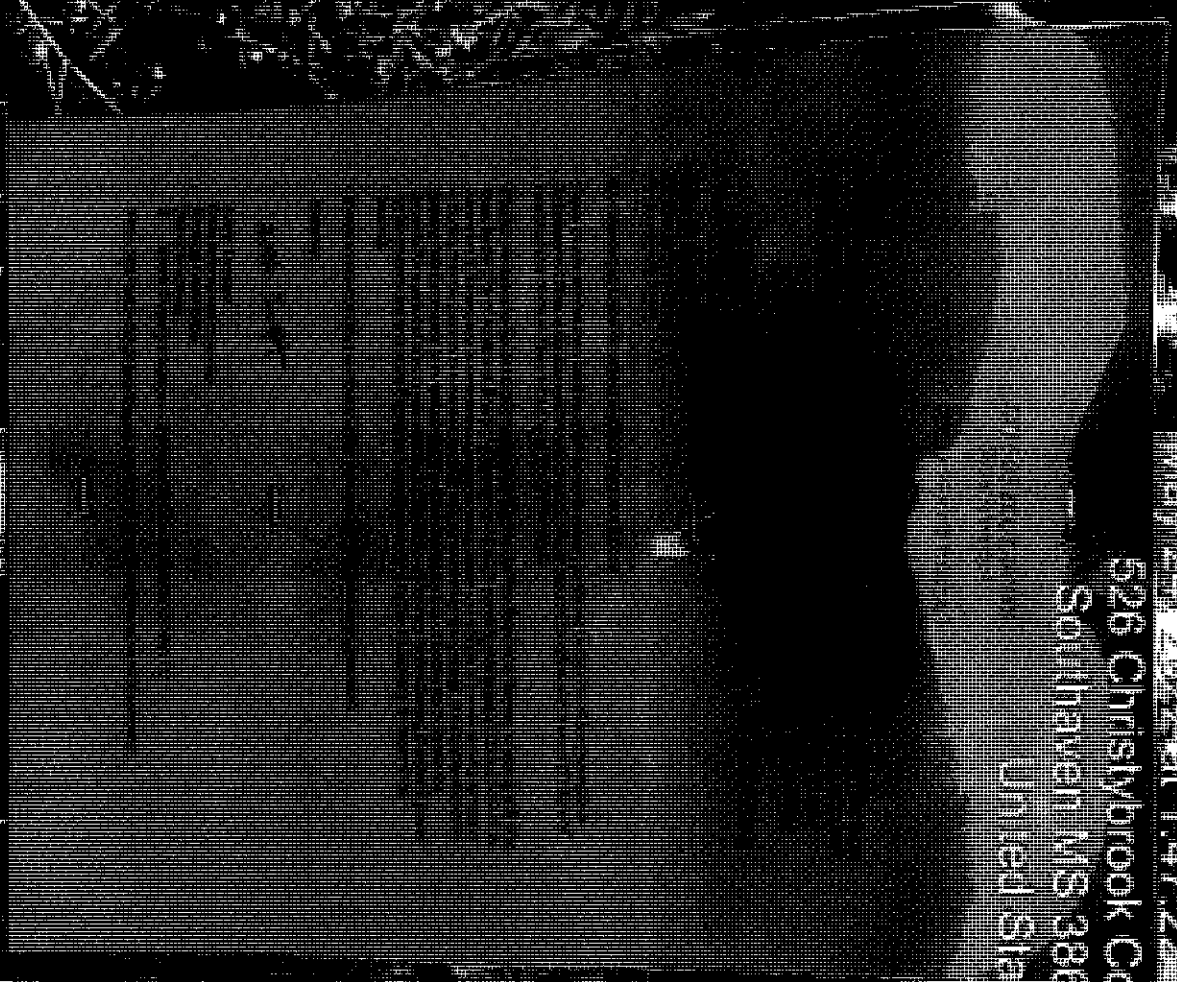
Southwest Missouri

Ottawa, MO

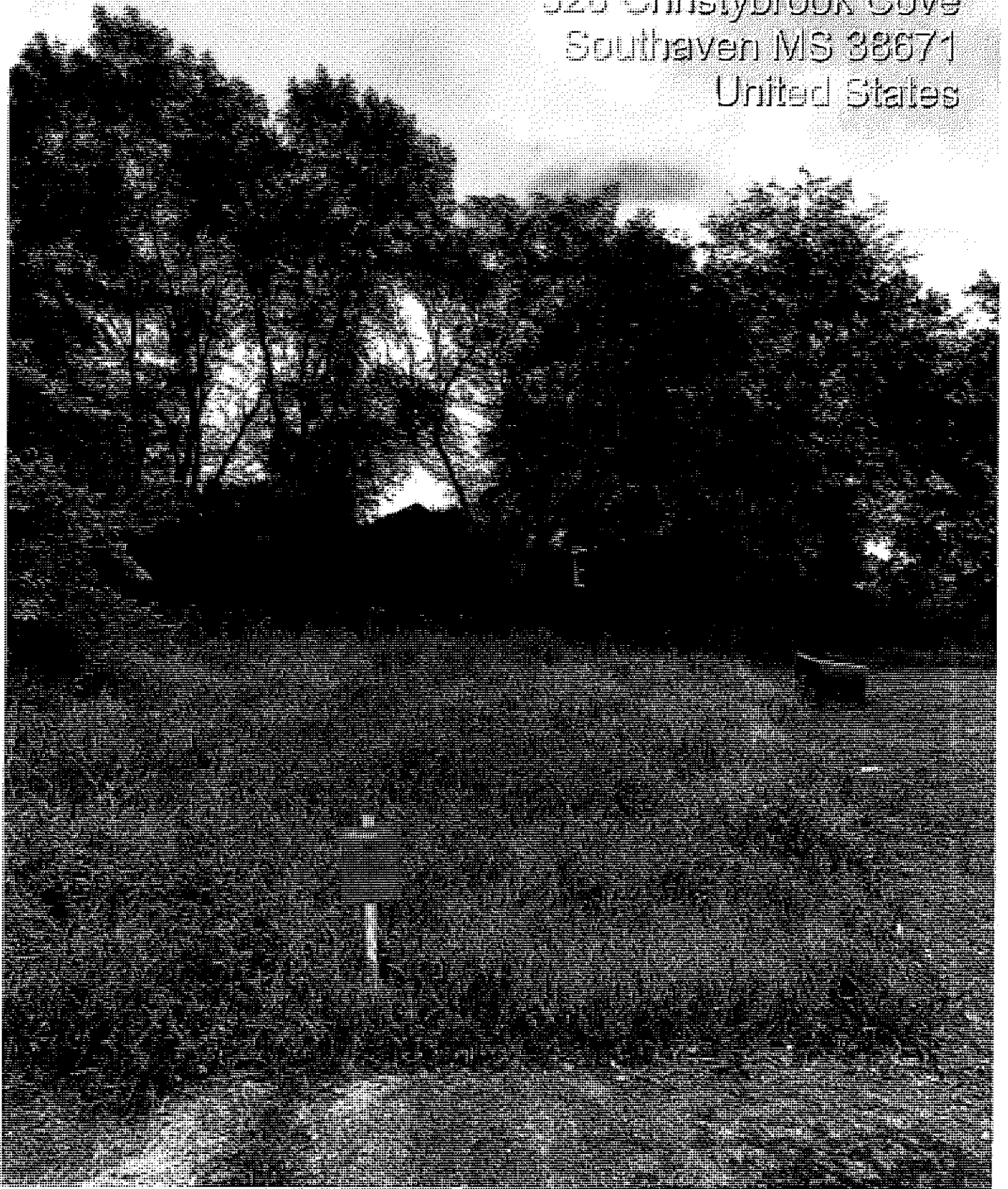


NEW 24 OCT 1991 11:47:22Z DM

526 CHRISTYBROOK CDR
SOUTHAMPTON MS 38671
United States



May 24, 2022 at 1:47:33 PM
528 Christybrook Cove
Southaven MS 38671
United States



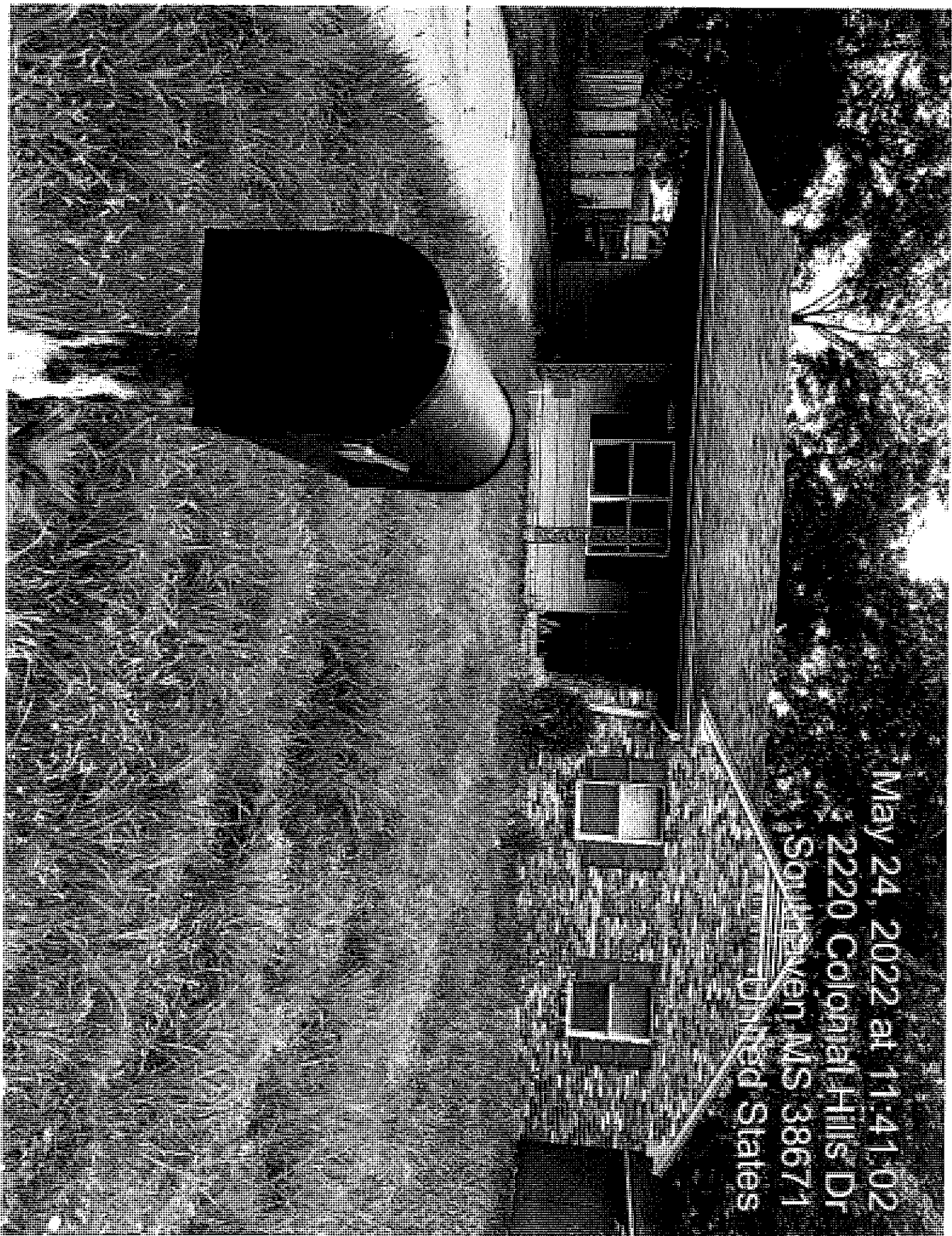
May 24, 2022 at 11:40:02
2220 Colonial Hills Dr
Southaven MS 38671
United States

UNITED STATES
POSTAL SERVICE
Office of Water Enforcement

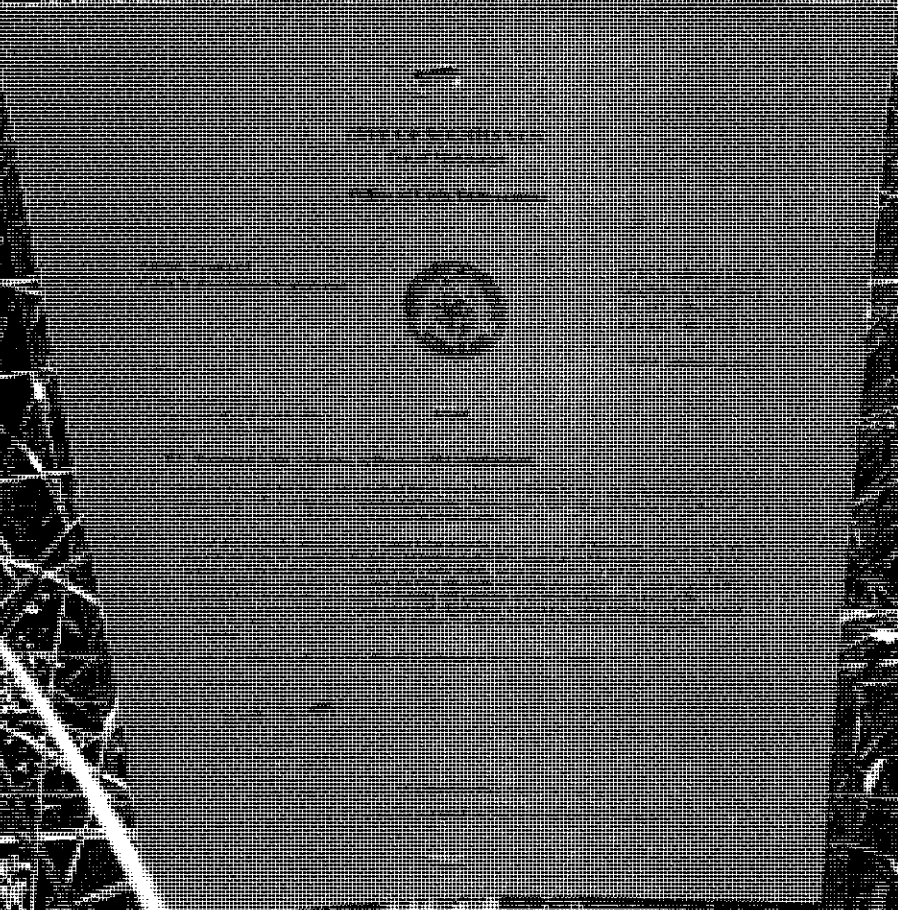


POSTAGE WILL BE PAID BY ADDRESSEE
FIRST CLASS PERMIT NO. 1000 SOUTHAVEN MS

May 24, 2022 at 11:41:02
2220 Colchuck Hills Dr
Southaven, MS 38671
United States



Mar 24 2015 11:27 AM
12857 State Route
Southaven, MS 38671
United States

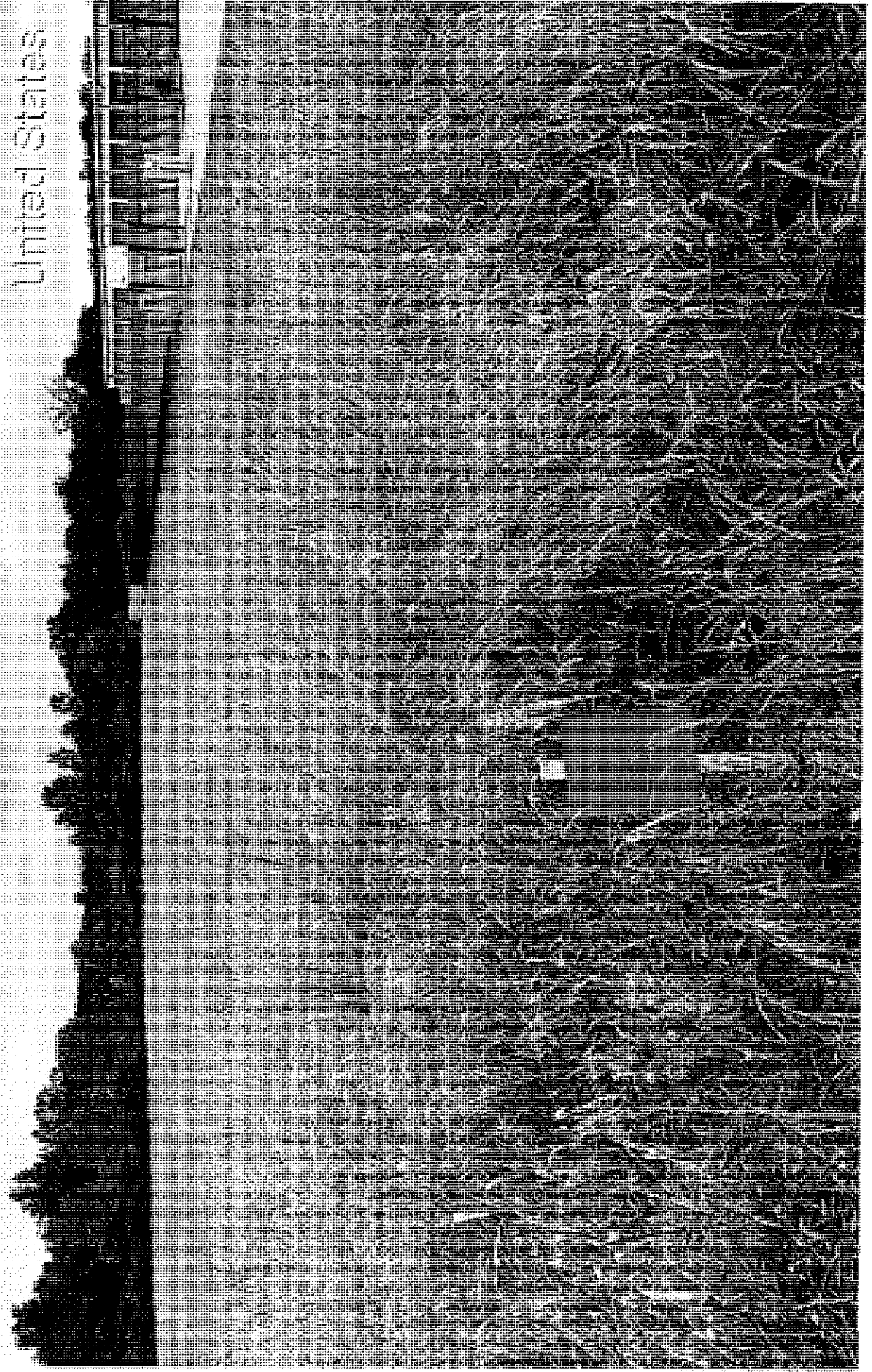


May 24, 2022 at 11:27:31

2987 Stalena Rd W

Southaven MS 38871

United States



May 24, 2022 at 11:26:56
2987 Stateline Rd W
Southaven MS 38671
United States

OFFICE OF THE ATTORNEY GENERAL

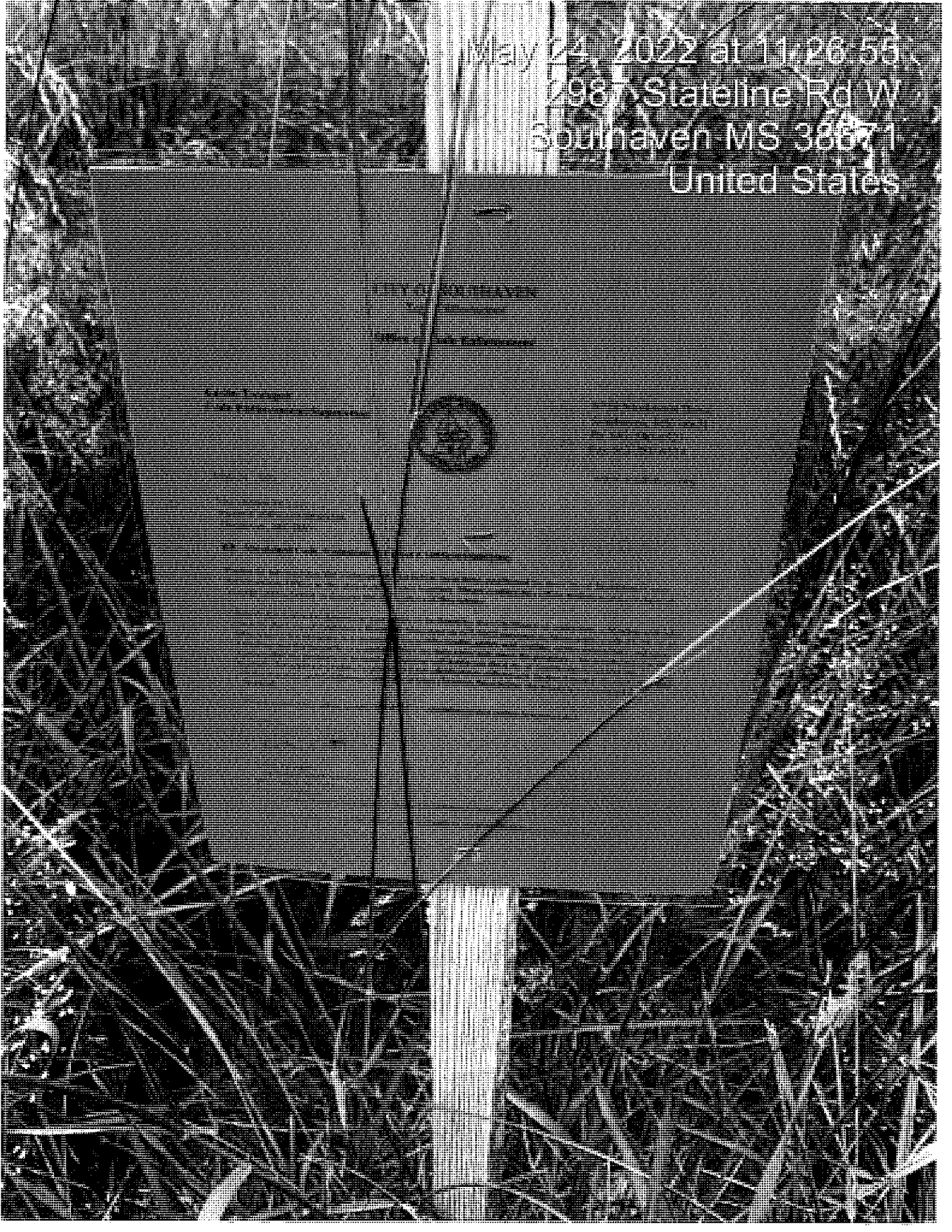
STATE OF MISSISSIPPI

Office of Public Information

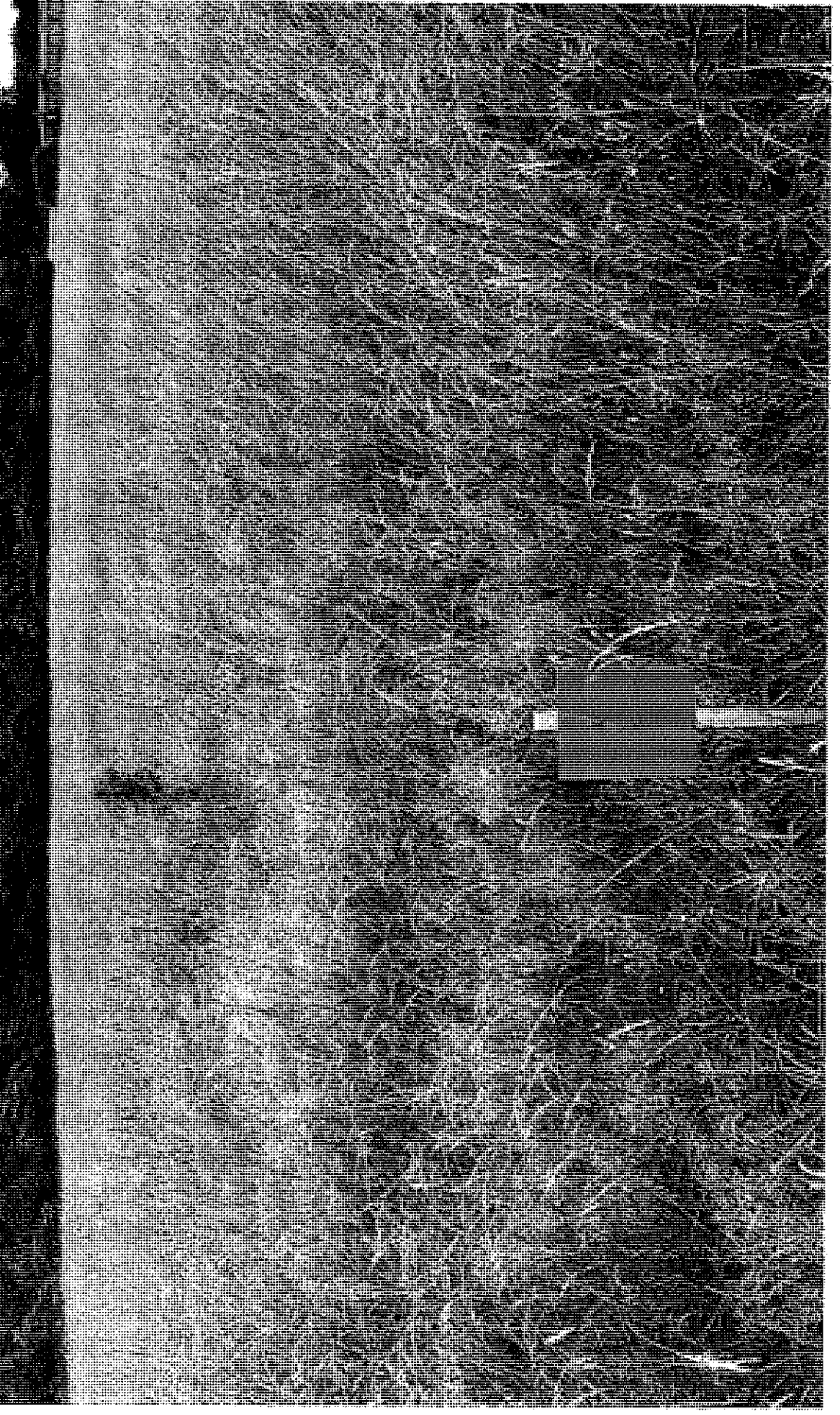
FOR IMMEDIATE RELEASE
MAY 24, 2022



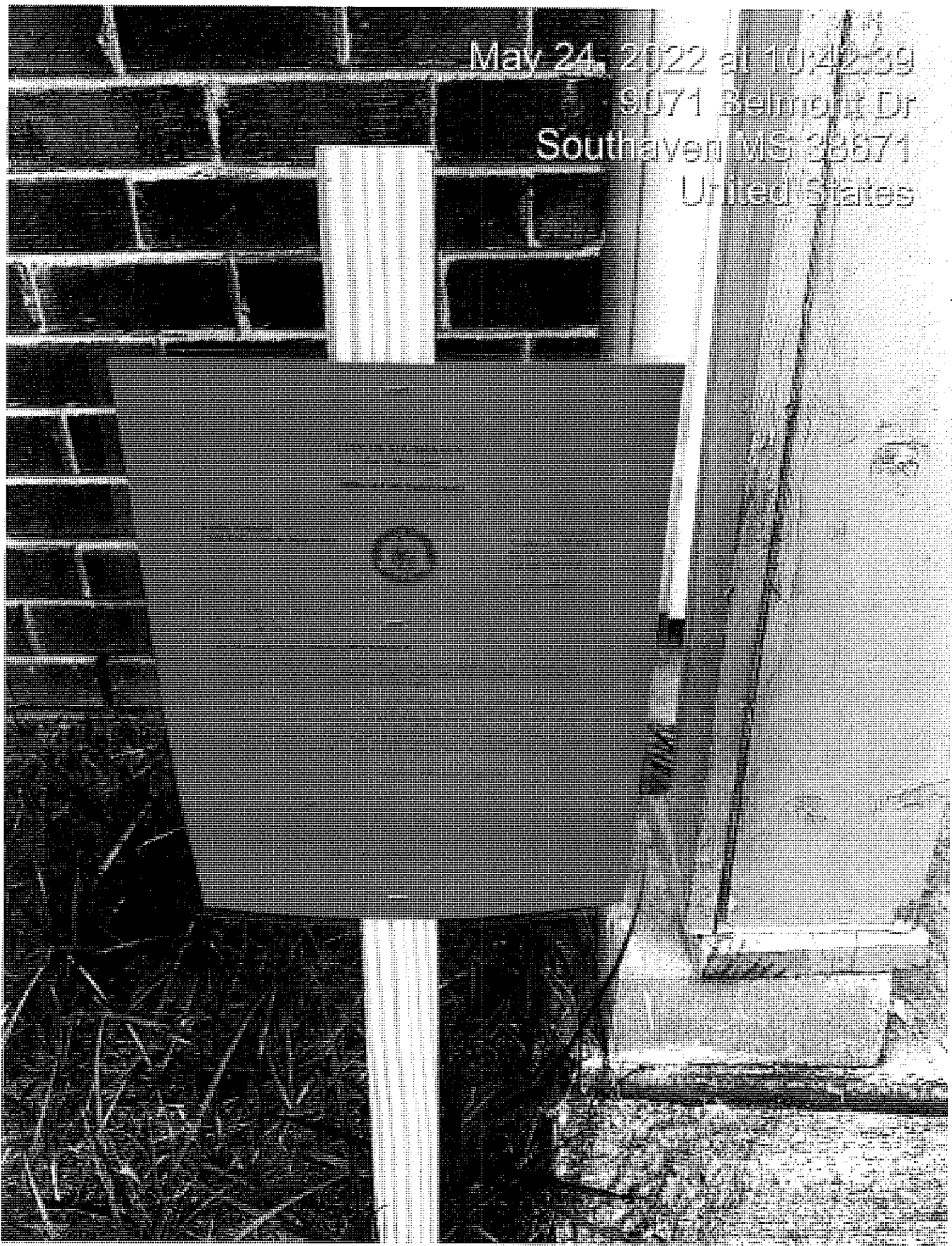
FOR IMMEDIATE RELEASE
MAY 24, 2022



May 24, 2022 at 11:27:00
2987 StateLine Rd W
Southaven MS 38871
United States



May 24, 2022 at 10:47:39
9071 Belmont Dr
Southaven MS 38871
United States





2022 3110412108

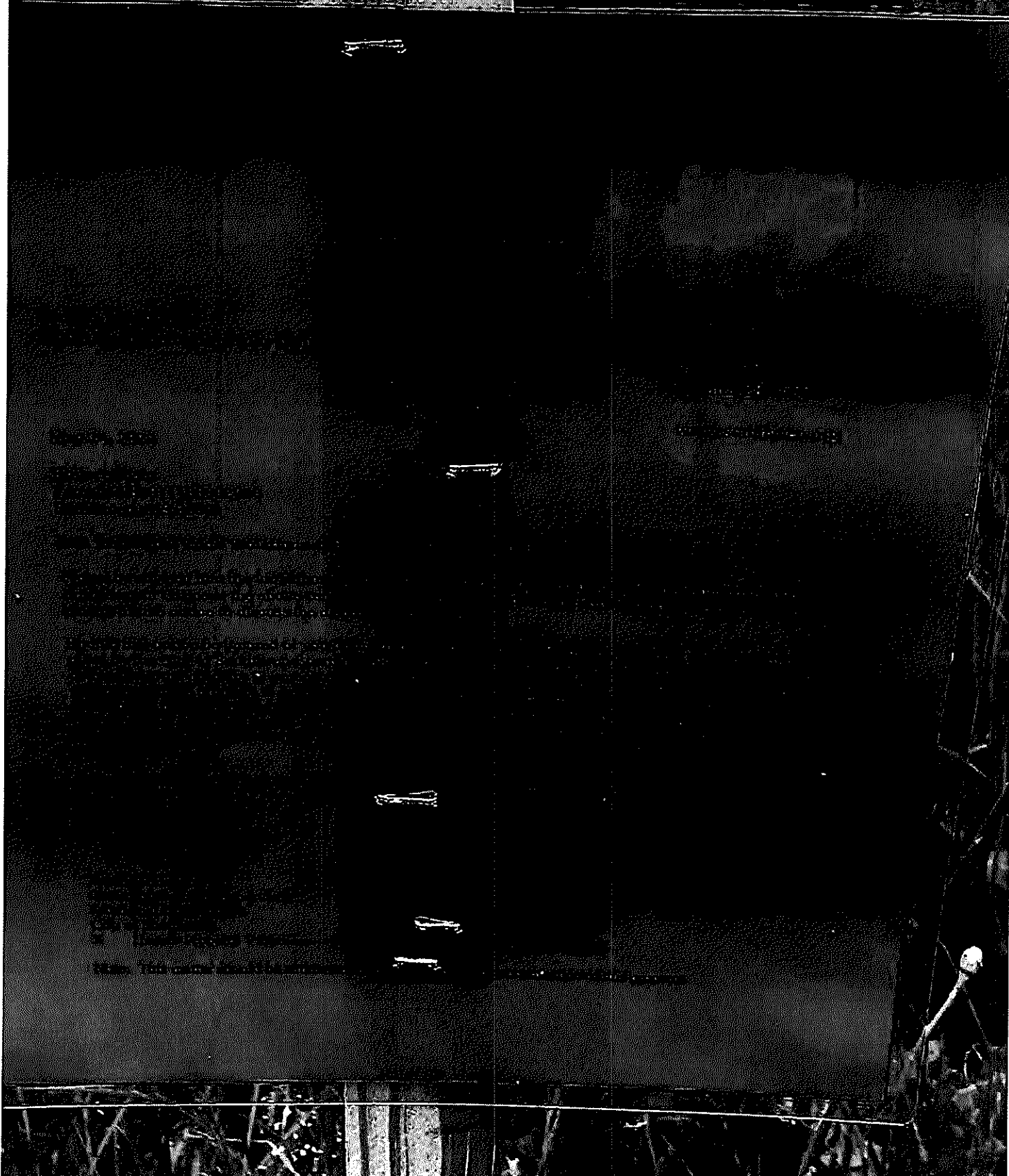
90711 Belmont Dr

Southaven MS 38671

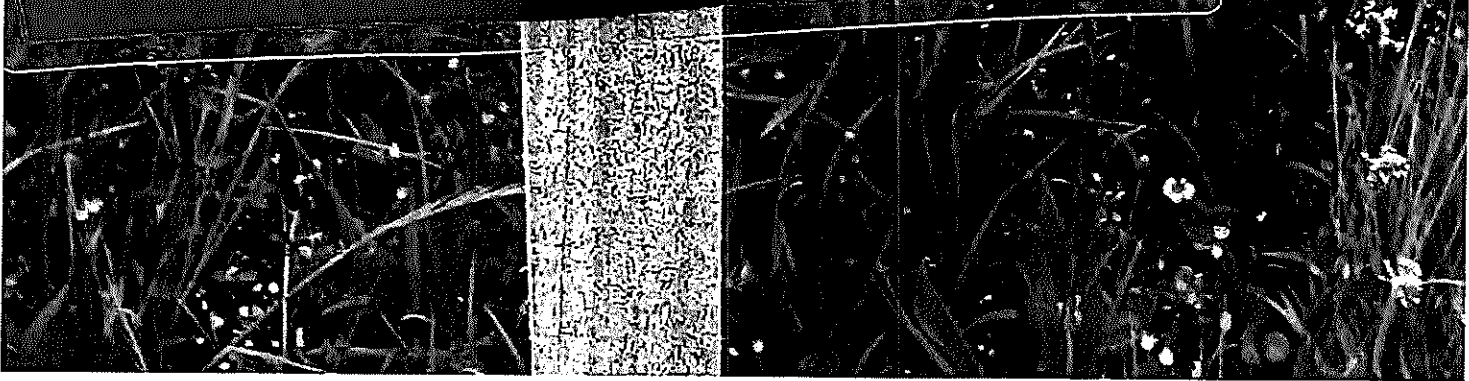
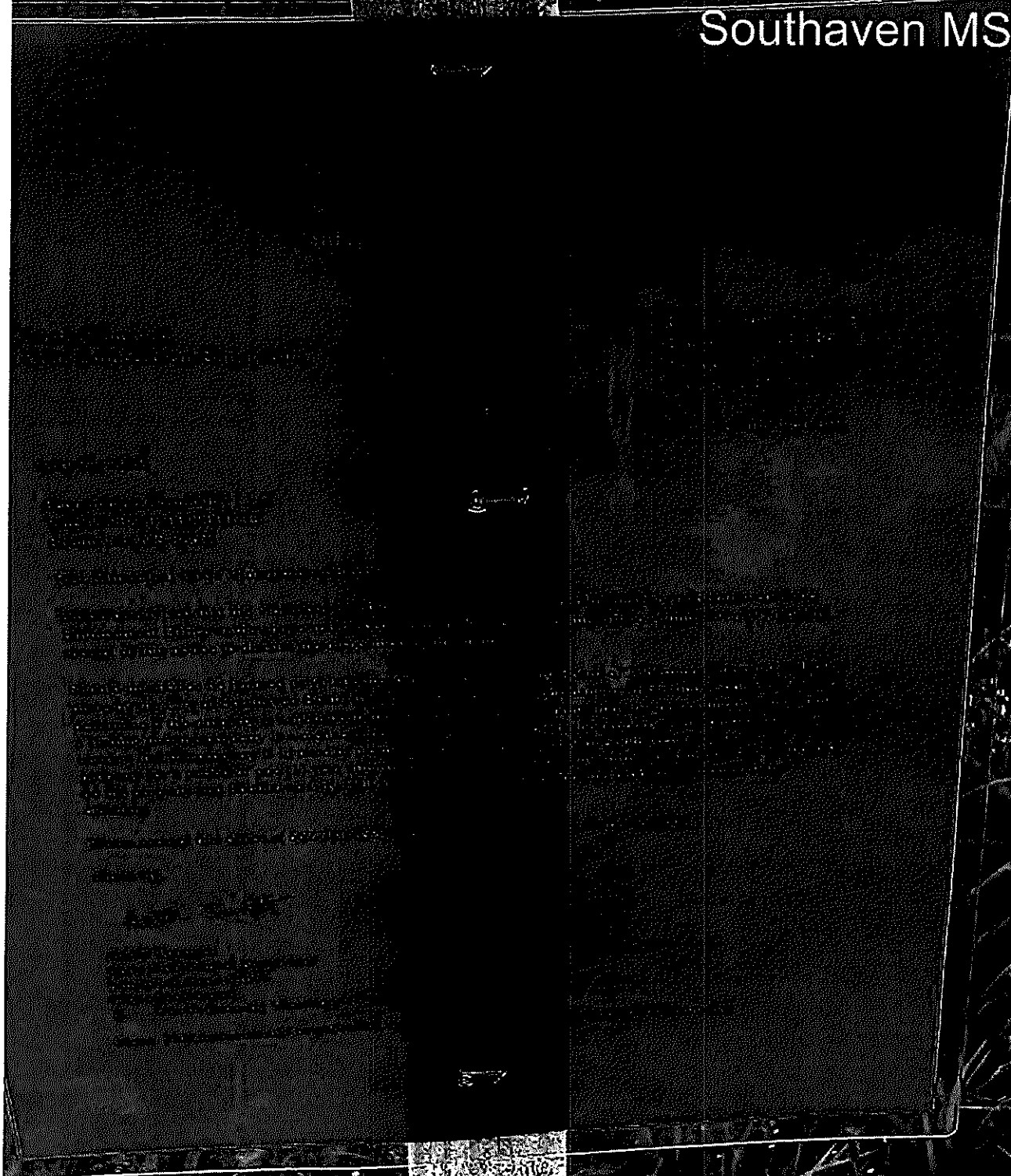
United States



May 24, 2022 at 1:28:40 PM
5066 Pepper Chase Dr
Southaven MS 38671



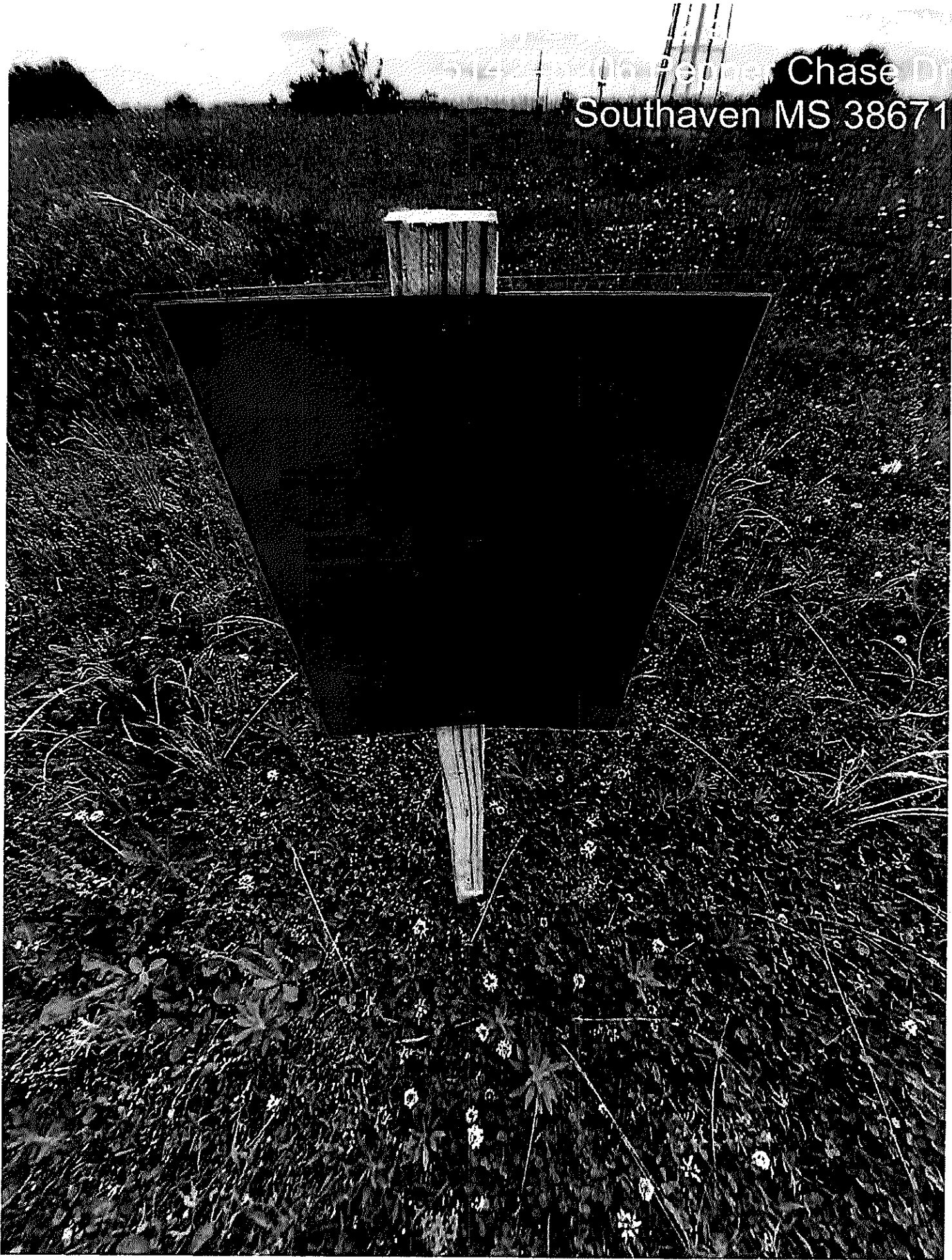
May 24, 2022 at 1:33:41 PM
5208-5268 Pepper Chase Dr
Southaven MS 38671



May 24, 2022 at 11:26 AM
0000 Pepper Chase
Southaven MS 38671

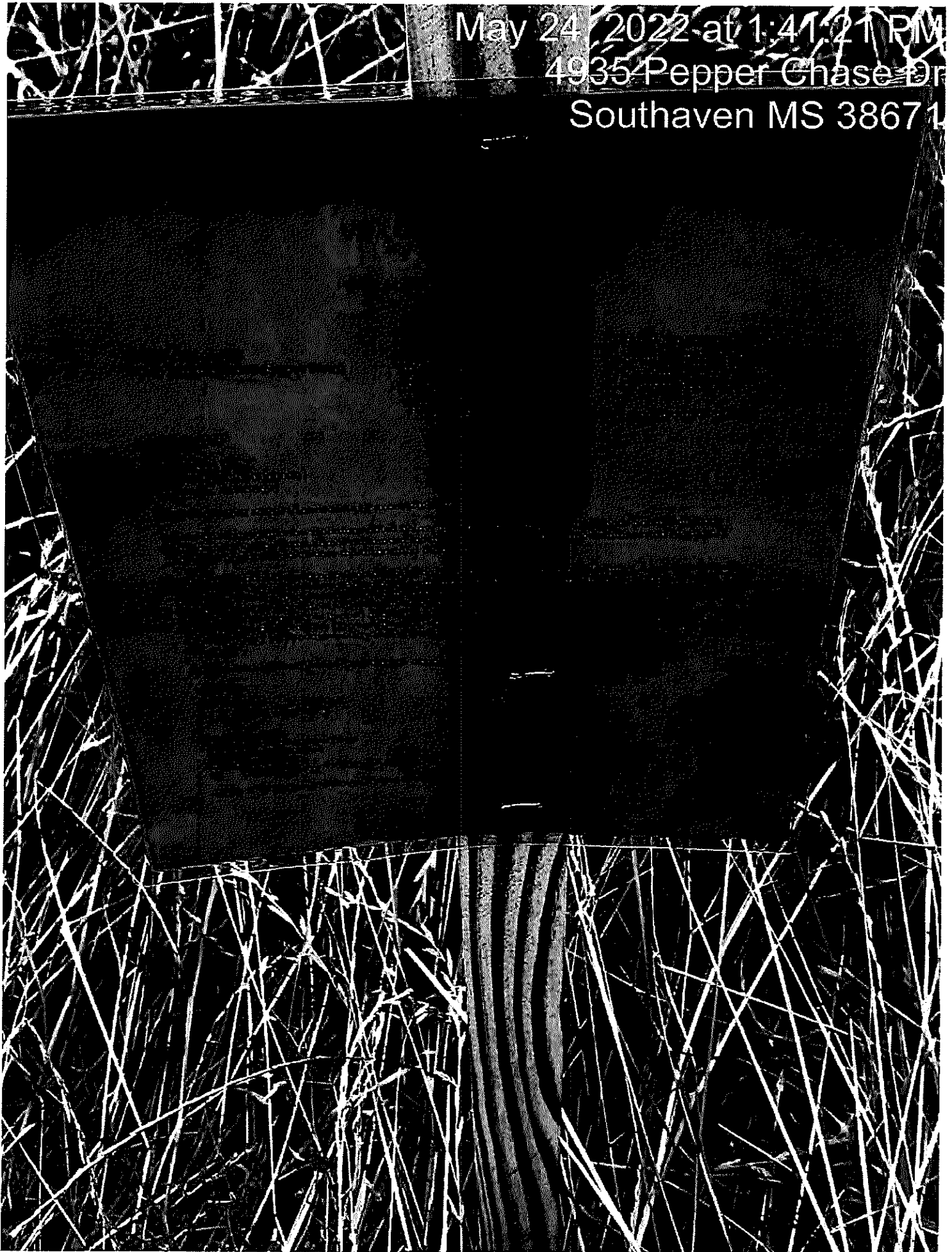


Chase Dr
Southaven MS 38671



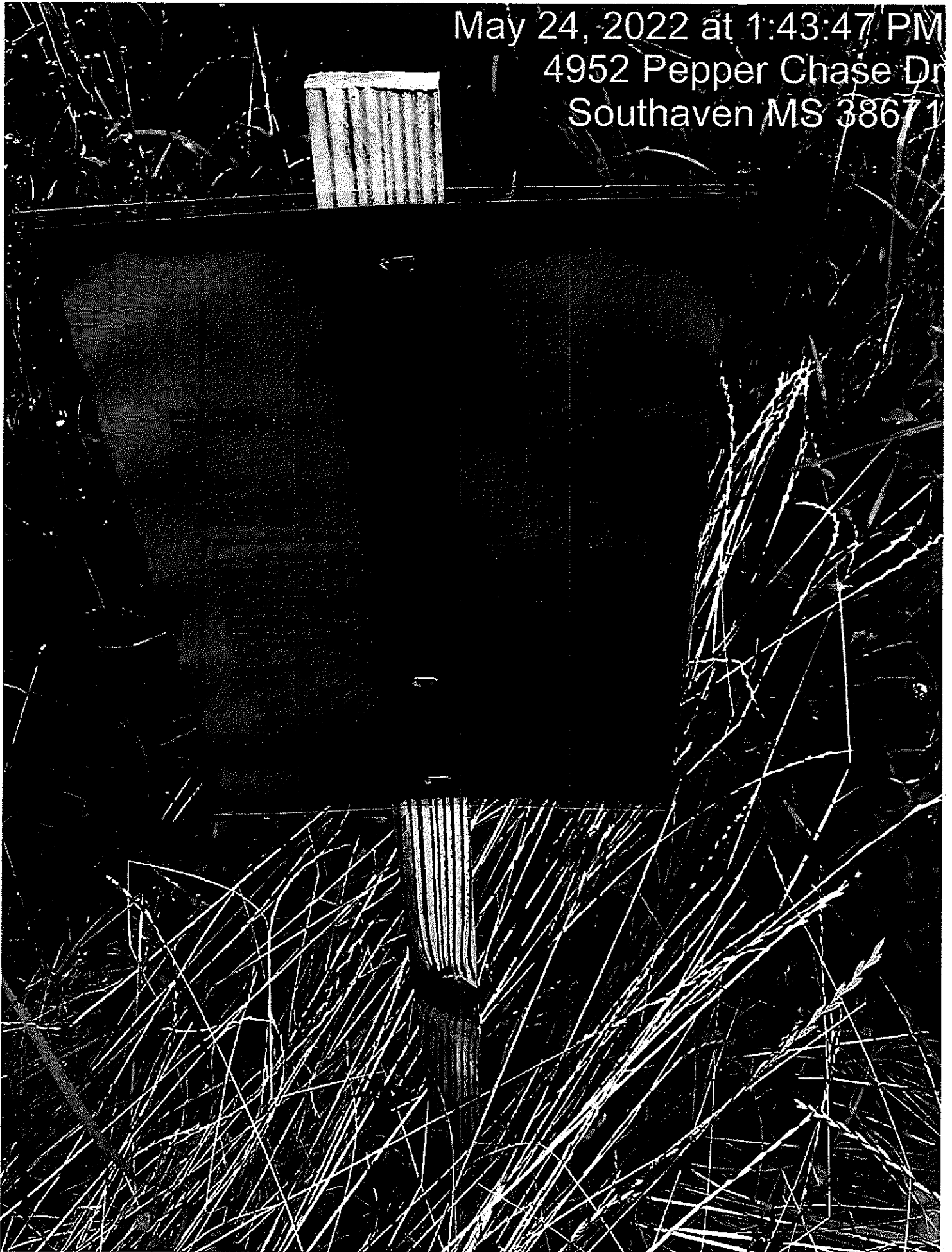


May 24 2022 at 1:41:21 PM
4935 Pepper Chase Dr
Southaven MS 38671



Southaven MS 38671

May 24, 2022 at 1:43:47 PM
4952 Pepper Chase Dr
Southaven MS 38671



May 24, 2022 at 11:00 AM
4935 Pepper Chase Dr
Southaven MS 38671

2 +/- ACRES

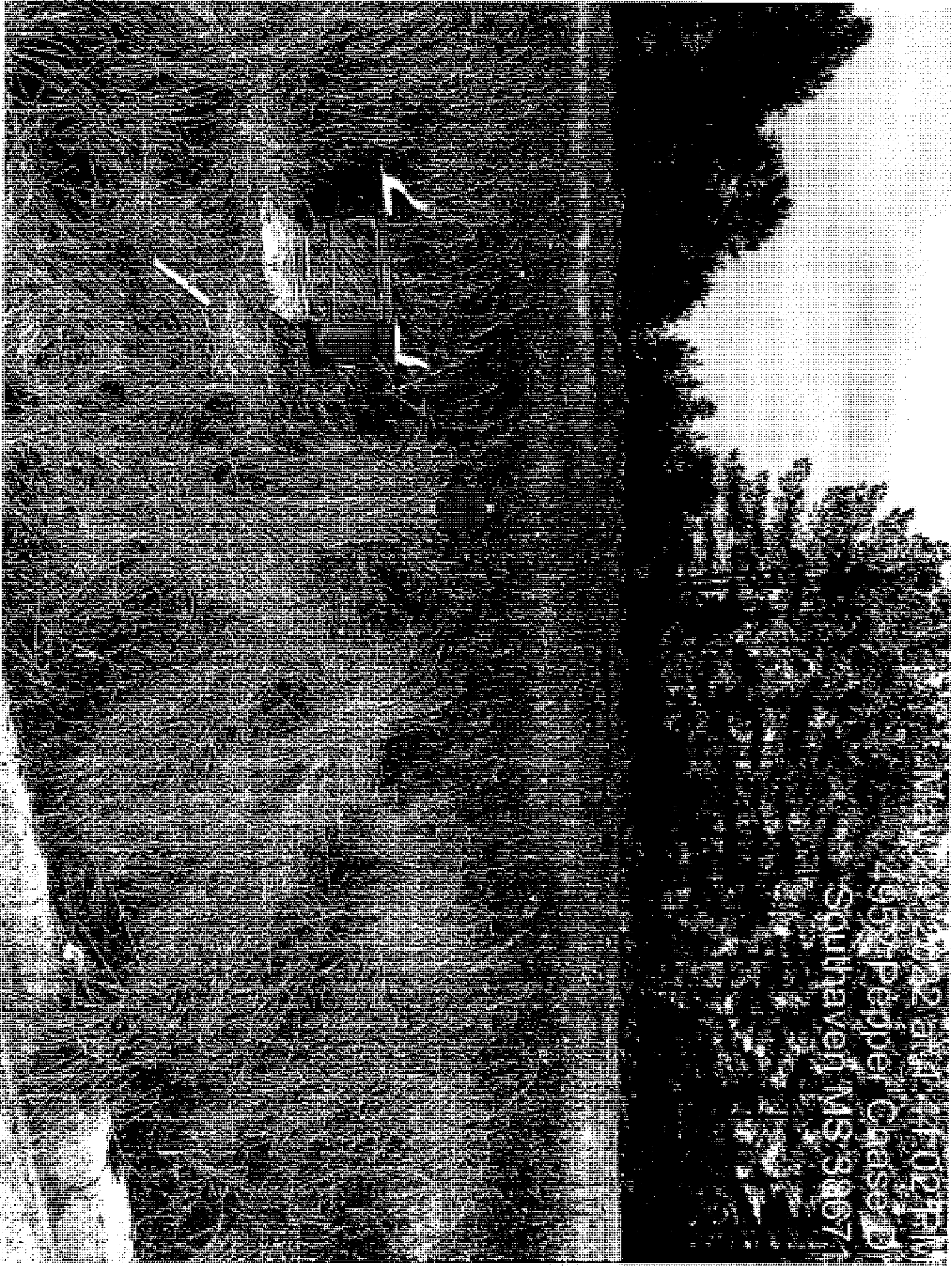


May 24, 2022 at 1:57:09 PM

2-250 Bailey Rd

Southaven MS 38651





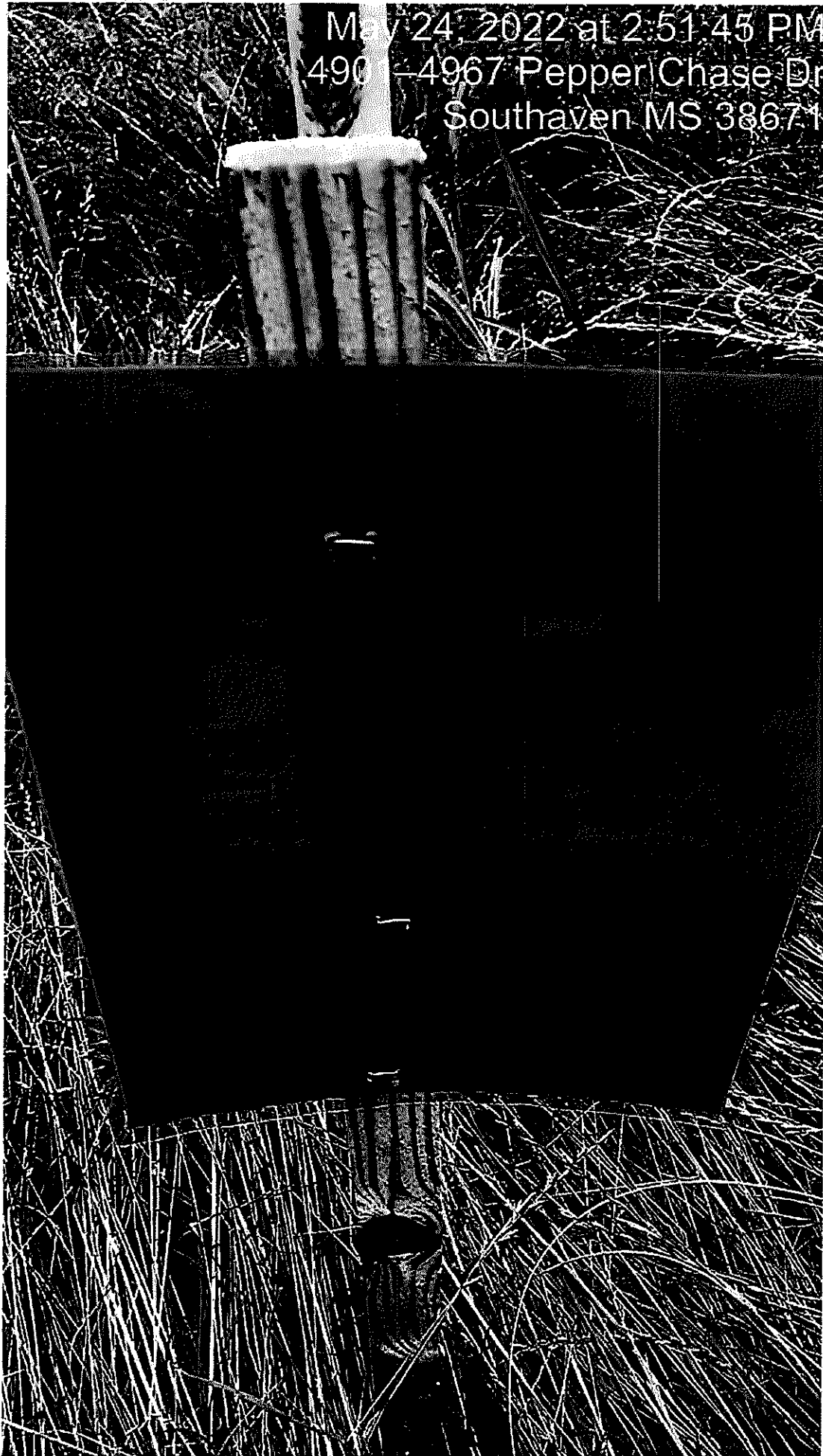
2022-2023
Judy Pepper, Chair
Sullivan, MS 3807

May 24, 2022 at 1:59:23 PM
2-250 Bailey Rd
Southaven MS 38651

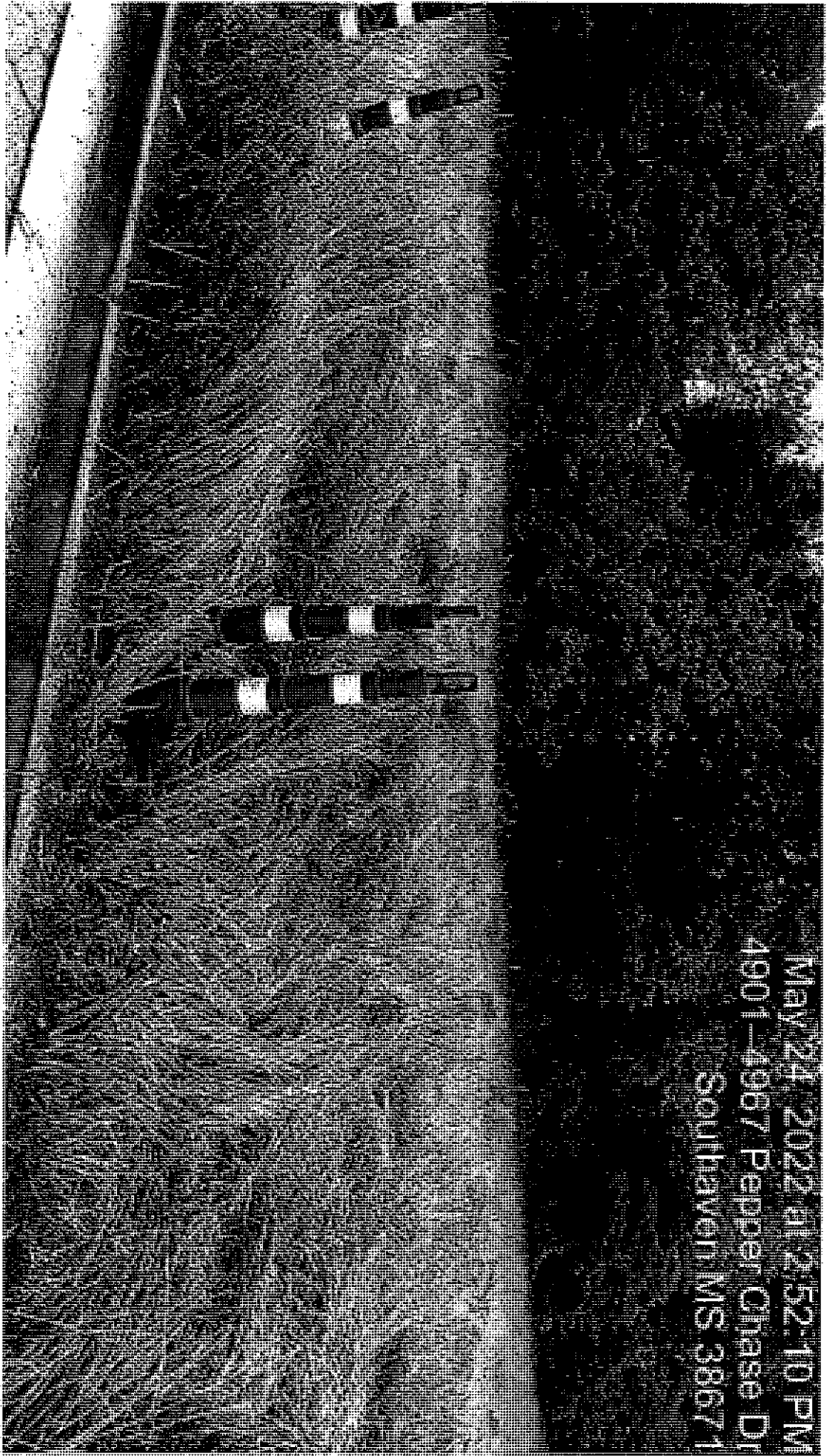


May 24, 2022 at 1:57:25 PM
2-250 Bailey Rd
Soulgaven MS 38651

May 24, 2022 at 2:51:45 PM
4901-4967 Pepper Chase Dr
Southaven MS 38671



May 24, 2022 at 2:52:10 PM
4901-1967 Pepper Chase Dr
Southaven MS 38671



Network: May 24, 2022 at 1:06:32 PM CDT

Local: May 24, 2022 at 1:06:32 PM CDT

N 34° 55' 56.622", W 89° 56' 8.125"

CITY OF SOUTHAVEN 3085 Church Rd E

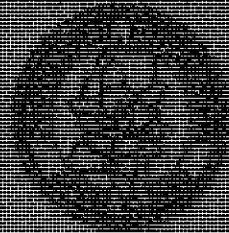
City of Southaven

Southaven MS 38672

Office of Civil Enforcement

United States

Justin E. Smith
Code Enforcement Supervisor



3085 Church Road East
Southaven, MS 38672
Phone: 662-867-3333
www.cityofsouthaven.com

May 24, 2022

City of Southaven
3085 Church Road East
Southaven, MS 38672

RE: Municipal Code Violation at Parcel # 2022-0030-0002-00

When received from the customer using notice here was provided to the City of Southaven and Enforcement Office at the above referenced location. Code enforcement office officer will inspect the property to ensure the disposition of the matter.

Based on the information provided to the City of Southaven, the City of Southaven will issue a code violation for the property. The property is located at the address of 3085 Church Road East, Southaven, MS 38672. The property is currently vacant and the City of Southaven will issue a code violation for the property. The property is currently vacant and the City of Southaven will issue a code violation for the property. The property is currently vacant and the City of Southaven will issue a code violation for the property.

From: Justin E. Smith, City of Southaven, Code Enforcement Supervisor

Subject:

Justin E. Smith
Code Enforcement Supervisor
City of Southaven
3085 Church Road East
Southaven, MS 38672

City of Southaven, Code Enforcement Supervisor (2022-0030-0002-00)

Note: This letter is subject to the terms and conditions of the project.

Network: May 24, 2022 at 1:06:38 PM CDT

Local: May 24, 2022 at 1:06:38 PM CDT

N 34° 55' 56.622", W 89° 56' 8.125"

3085 Church Rd E

Southaven MS 38672

United States



Network: May 24, 2022 at 1:07:47 PM CDT

Local: May 24, 2022 at 1:07:47 PM CDT

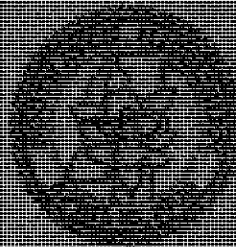
N 34° 55' 56.356" W 89° 56' 8.372"

4900 Getwell Rd

Office of Code Southaven MS 38672

United States

Austin Thigpen
Code Enforcement Supervisor



City of Southaven
Southaven, MS
38672
662-885-2200
www.cityofsouthaven.com

May 24, 2022

186-41, 18671, 187 MS SOUTHAVEN
Parcel 2072102490000000
Southaven, MS 38671

RE: Municipal Code Violation of Parcel 2072102490000000

Since the address for the violation parcel above has been determined by the City of Southaven Code Enforcement Office at the above-referenced location, please contact the office within the next 30 days in order of this notice to secure the abatement of this matter.

Should this notice be ignored or not done to be done by the City Board of Aldermen, a notice will be placed by the City of Southaven Board of Aldermen on 5/25/22 regarding an order to abate and determine if the property is a nuisance and the public health, safety and welfare of the community and upon finding that the property is a nuisance, the City may order and cause the abatement. An abatement order requires that the property is in need of cleaning and maintenance. The City of Southaven is hereby notifying the property for a period of 30 days after final determination without any further notice if work is not done at the property and enforcement by that of local law enforcement before the property is considered for seizure.

Please contact the office at 662-885-2200. Cooperation in this matter is appreciated.

Sincerely,

Austin Thigpen

Austin Thigpen
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

City of Southaven - Municipal Ordinance - Section 20-7 (a) (1)

Note: This notice shall be returned immediately to avoid duplication of this notice.

Network: May 24, 2022 at 1:07:52 PM CDT

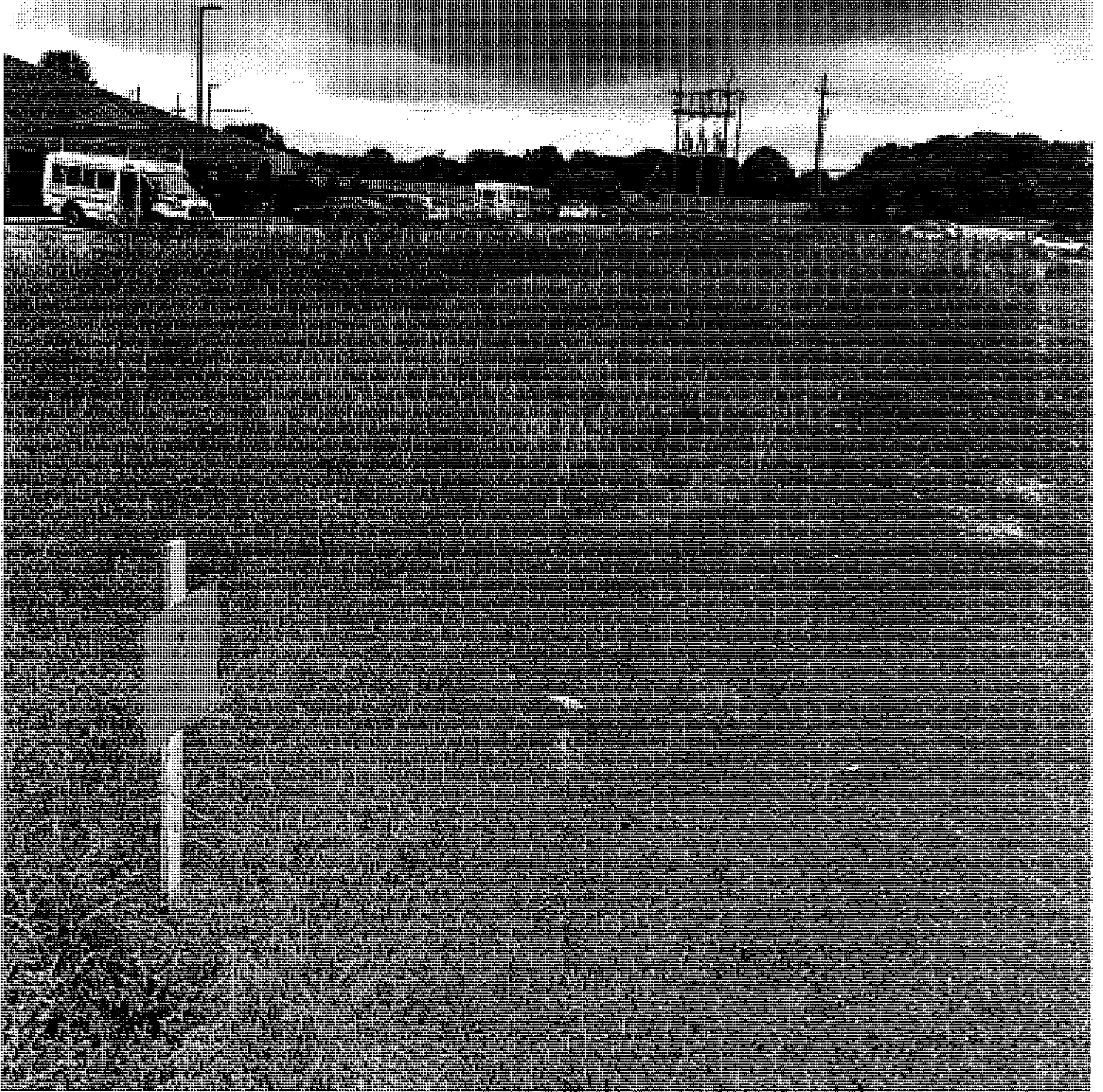
Local: May 24, 2022 at 1:07:52 PM CDT

N 34° 55' 56.858", W 89° 58' 8.372"

4900 Catwalk Rd

Southaven MS 38672

United States



Network: May 24, 2022 at 1:11:53 PM CDT

Local: May 24, 2022 at 1:11:53 PM CDT

N 34° 55' 12.853", W 89° 56' 13.267"

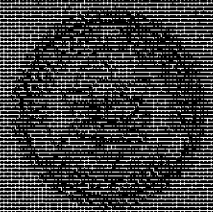
2985 Glennbury Ln

Southaven MS 38672

United States

Official Use Only

State of Mississippi
State Information System



Mississippi State
Information System
MS-ISIS
P.O. Box 1000
Jackson, MS 39202

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STATE INFORMATION SYSTEM

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Network May 24, 2022 at 1:12:01 PM CDT

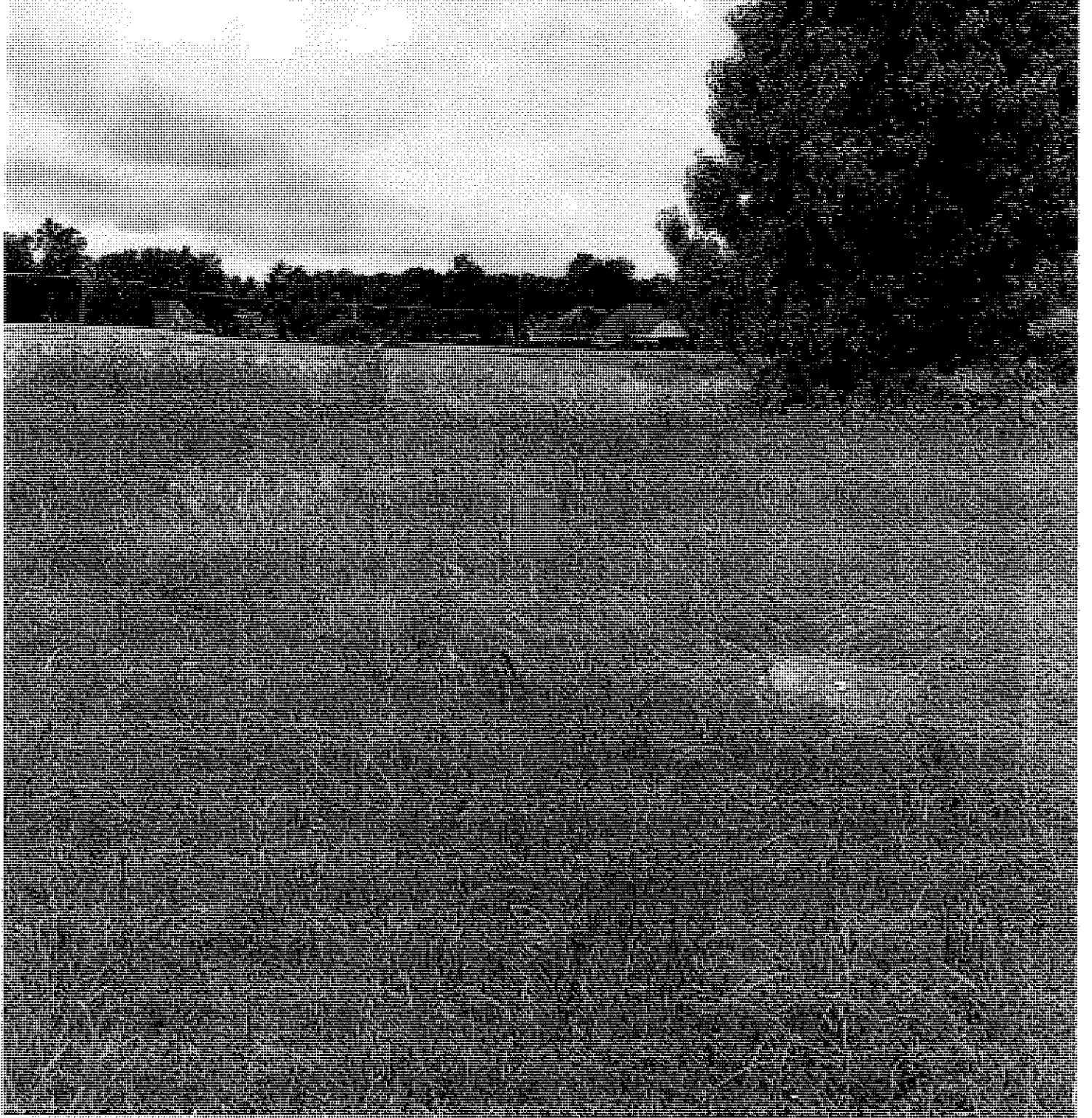
Local May 24, 2022 at 1:12:01 PM CDT

N 34° 55' 13.030" W 89° 55' 12.869"

2985 Glennbury Ln

Southaven MS 38672

United States



Network: May 24, 2022 at 4:37:10 PM CDT

Local: May 24, 2022 at 4:37:10 PM CDT

N 34° 56' 39.844" W 89° 56' 36.838"

5741 Antler Trail

Southaven MS 38672

United States

United States
Mississippi

Office of Code Enforcement

Office of Code Enforcement
Code Enforcement Supervisor



Office of Code Enforcement
Code Enforcement Supervisor

www.mississippi.gov

Office of Code Enforcement
Code Enforcement Supervisor
Mississippi, MS 38672

Office of Code Enforcement - Code Enforcement

Code Enforcement is responsible for enforcing the rules and regulations of the City of Southaven, Mississippi. The Code Enforcement Supervisor is responsible for overseeing the Code Enforcement staff and ensuring that all violations are properly addressed.

Code Enforcement is a department within the Office of Code Enforcement. The Code Enforcement Supervisor is responsible for overseeing the Code Enforcement staff and ensuring that all violations are properly addressed. The Code Enforcement Supervisor is also responsible for coordinating with other departments and agencies to ensure that all violations are properly addressed.

Code Enforcement is a department within the Office of Code Enforcement.

Code

Code Enforcement

Code Enforcement Supervisor
Code Enforcement Supervisor
Code Enforcement Supervisor

Code Enforcement Supervisor - Office of Code Enforcement

Code Enforcement Supervisor - Office of Code Enforcement

Network: May 24, 2022 at 1:37:29 PM CDT

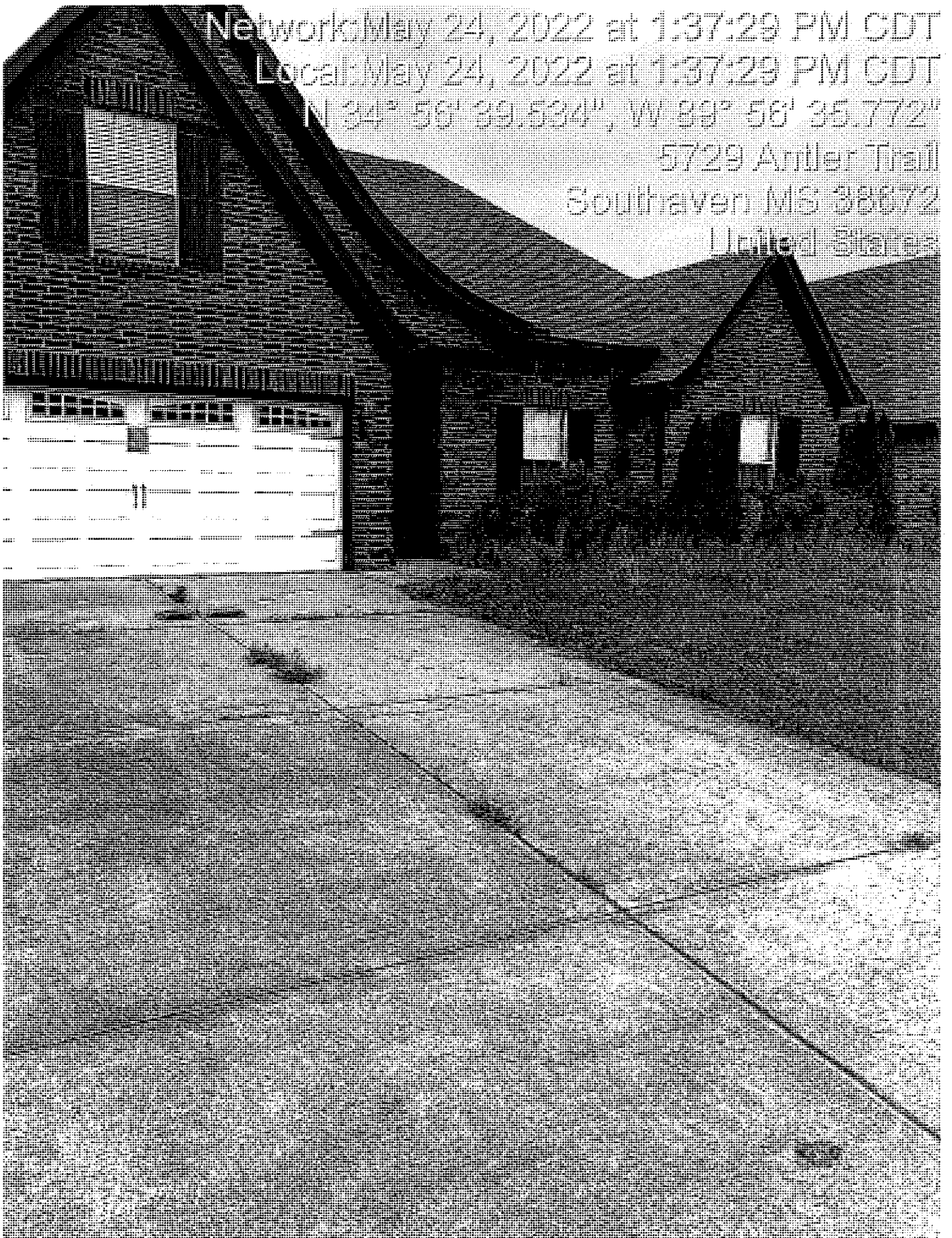
Local: May 24, 2022 at 1:37:29 PM CDT

N 34° 56' 39.534", W 89° 58' 35.772"

5729 Antler Trail

Southaven, MS 38872

United States



Network: May 24, 2022 at 1:45:56 PM CDT

Local: May 24, 2022 at 1:45:56 PM CDT

N 34° 57' 36.078", W 89° 55' 39.509"

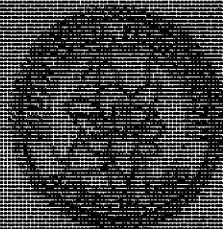
6846-6860 Cobblestone Blvd

Southaven MS 38672

Office of Code Enforcement

United States

Alan Turner
Code Enforcement Supervisor



8715 Highway 519
Southaven, MS 38671
Tel: 662-885-2100
Fax: 662-885-2101

www.southaven.org

15421-0000

Southaven, MS 38672
MSA 0000000000
Southaven, MS 38672

Mr. Municipal Code Violations at 6846-6860 Cobblestone

It is noted that the violation noted below has been confirmed by the City of Southaven Code Enforcement. This notice is being provided to you for your information. You have 15 days of receipt of this notice to correct the violation of the code.

Should the code be ignored, you may be liable to the City for the violation. A hearing will be held by the City of Southaven Board of Ordinance on 5/25/22 at 10:00am to discuss Code 21-03. It is important to the integrity of the public health, safety and welfare of the community and other citizens that the property is returned to the City only once and cause the property. An adjustment of the violation will be made in the event of clearing with the City of Southaven to return the property to a good condition. The final adjustment amount will be the lesser of the amount of the property and the amount of the City's cost to return the property to its original condition.

For a list of codes at 6846-6860 Cobblestone, please refer to the attached.

Sincerely,

Alan Turner
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

Local Property Violations - Municipal Ordinance Section 21-03 (a) (1)

Note: This notice should be returned immediately to the address above if you have any questions.

Network: May 24, 2022 at 1:48:04 PM CDT

Local: May 24, 2022 at 1:48:04 PM CDT

N 34° 57' 36.078", W 89° 55' 39.509"

3846-6860 Cobblestone Blvd

Southaven MS 38672

United States



Network May 24, 2022 at 14:18:27 PM CDT

Local May 24, 2022 at 14:18:27 PM CDT

N 34° 57' 35.815", W 89° 55' 44.856"

6857 Cobblestone Blvd

Southaven MS 38672

United States

Document Information

Case Name
Case Information Summary



Case Number
Case Information Summary

Case ID

Case Information Summary
Case Information Summary

Case Information Summary

Case Information Summary

Case Information Summary

Case Information Summary

Case Information Summary

Case Information Summary

Case Information Summary

Case Information Summary

Case Information Summary

Network: May 24, 2022 at 1:48:33 PM CDT

Local: May 24, 2022 at 1:48:33 PM CDT

N 34° 57' 35.815", W 89° 55' 44.855"

6857 Cobblestone Blvd

Southaven MS 38672

United States



Network: May 24, 2022 at 1:50:36 PM CDT

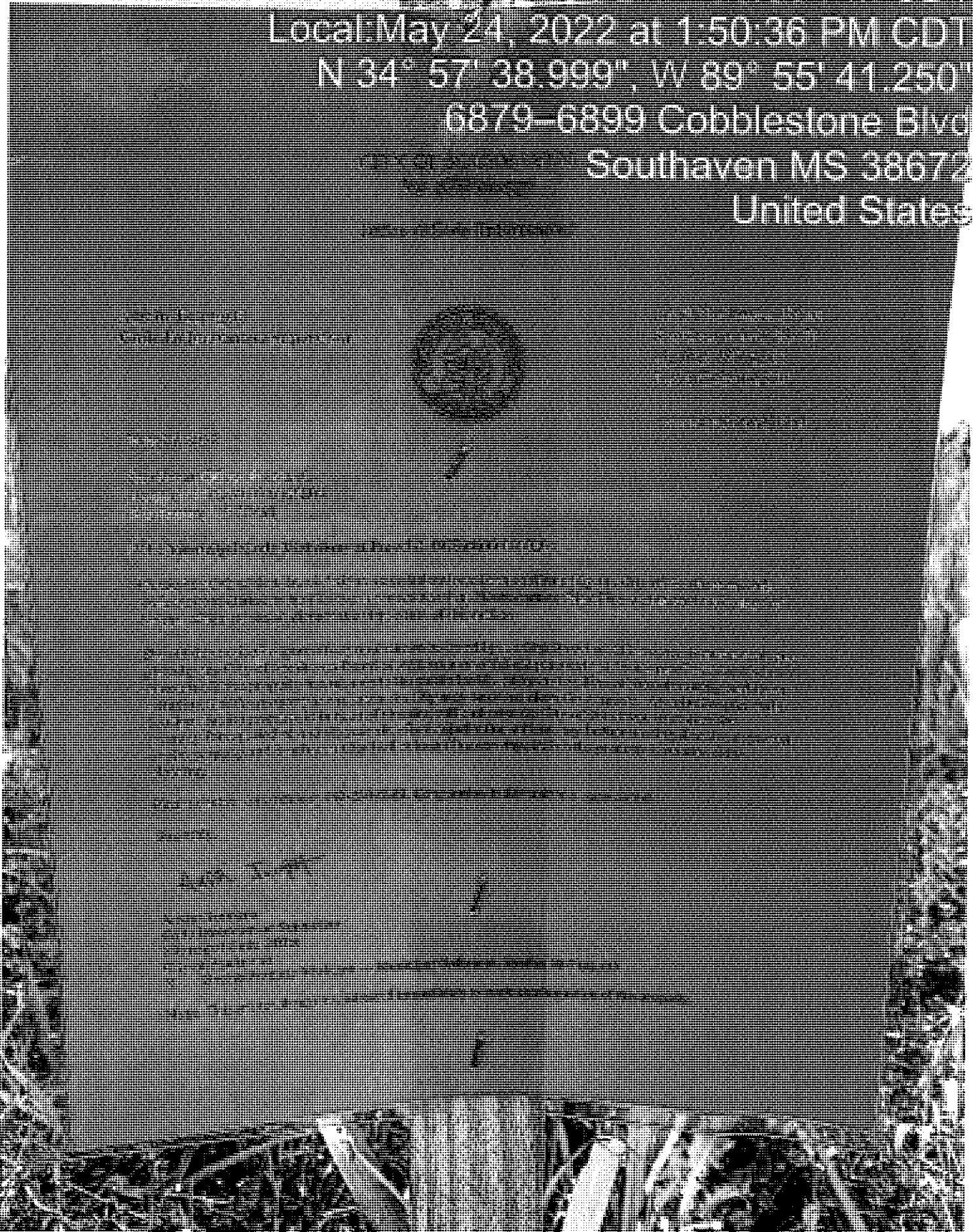
Local: May 24, 2022 at 1:50:36 PM CDT

N 34° 57' 38.999", W 89° 55' 41.250"

6879-6899 Cobblestone Blvd

Southaven MS 38672

United States



Network May 24, 2022 at 1:50:42 PM CDT
Local May 24, 2022 at 1:50:42 PM CDT
N 34° 57' 38.999", W 89° 55' 41.250"
6879-8899 Cobblestone Blvd
Southaven MS 38872
United States



Network: May 24, 2022 at 1:01:24 PM CDT

Local: May 24, 2022 at 1:01:24 PM CDT

N 34° 56' 22.026", W 89° 55' 50.441"

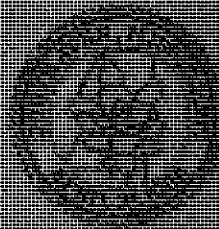
3351 Peachtree Dr

Southaven MS 38672

United States

Office of Code Enforcement

Arrian Ferguson
Code Enforcement Supervisor



8110 Highway 151
Southaven, MS 38672
Phone: 662-860-4200
Fax: 662-860-4200

www.southaven.ms.gov

May 24, 2022

1424 Waverly Dr.
Level 2, Unit 204
Southaven, MS 38671

RE: Municipal Code Violation at Parcel 42123000000000

Please be advised that the violations noted below have been identified by field agents conducting Code Enforcement Office of the State of Mississippi inspections. Please advise the Code Enforcement Office of any receipt of the notice or access the disposition of the notice.

Should this notice be ignored or you refuse to be heard or you do not comply with the notice, all the fees by the City of Southaven, Office of Code Enforcement on 5/24/22 pursuant to Mississippi Code 21-21-17. According to this property is a violation to the zoning code, which you violate of the government and you violate that the property is a violation that is not under and close the property. An inspection of the property number property is noted of violation with violation of Code of Southaven or under the zoning in a general or under of you who that can determine whether any for the violation of notice or receipt of the proposed and enforcement of the code of Southaven and under the property is required for closure.

Other contact the office within 100 hours. Compliance is required as specified.

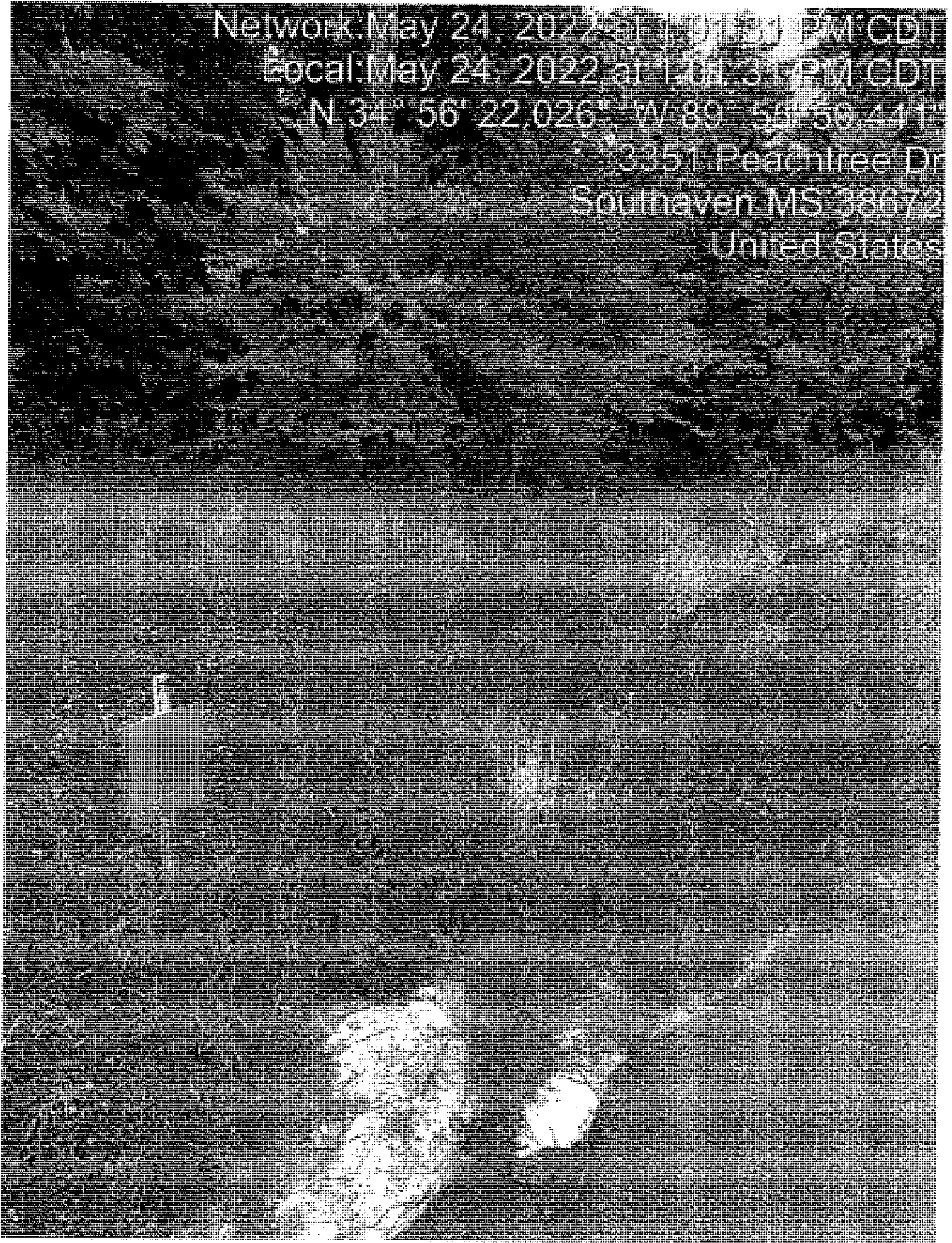
Sincerely,

Arrian Ferguson
Code Enforcement Supervisor

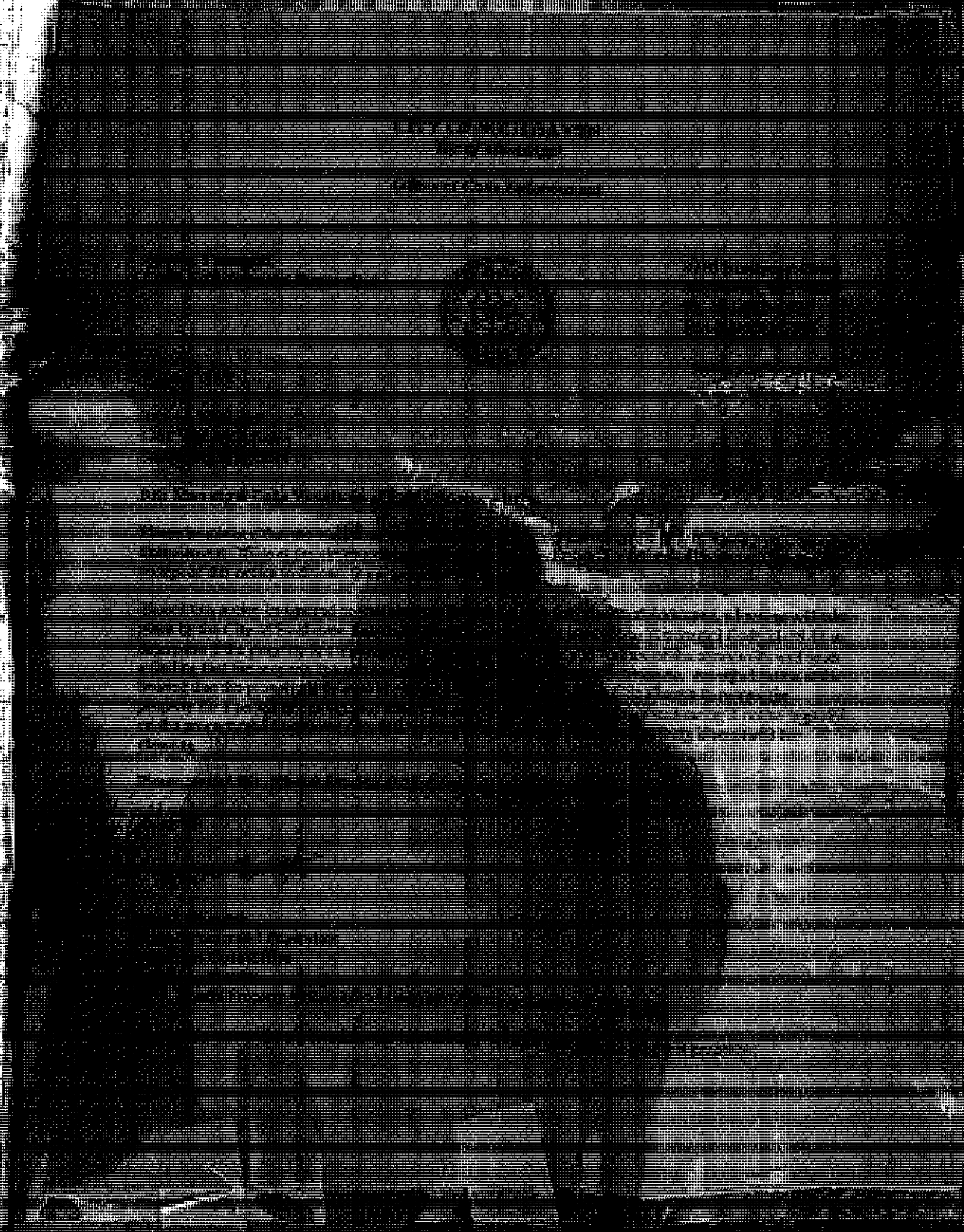
City of Southaven
1424 Waverly Drive - Municipal Center - Southaven, MS 38671

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

Network: May 24, 2022 at 1:01:31 PM CDT
Local: May 24, 2022 at 1:01:31 PM CDT
N 34° 56' 22.026" W 89° 55' 59.441"
3351 Peachtree Dr
Southaven MS 38672
United States



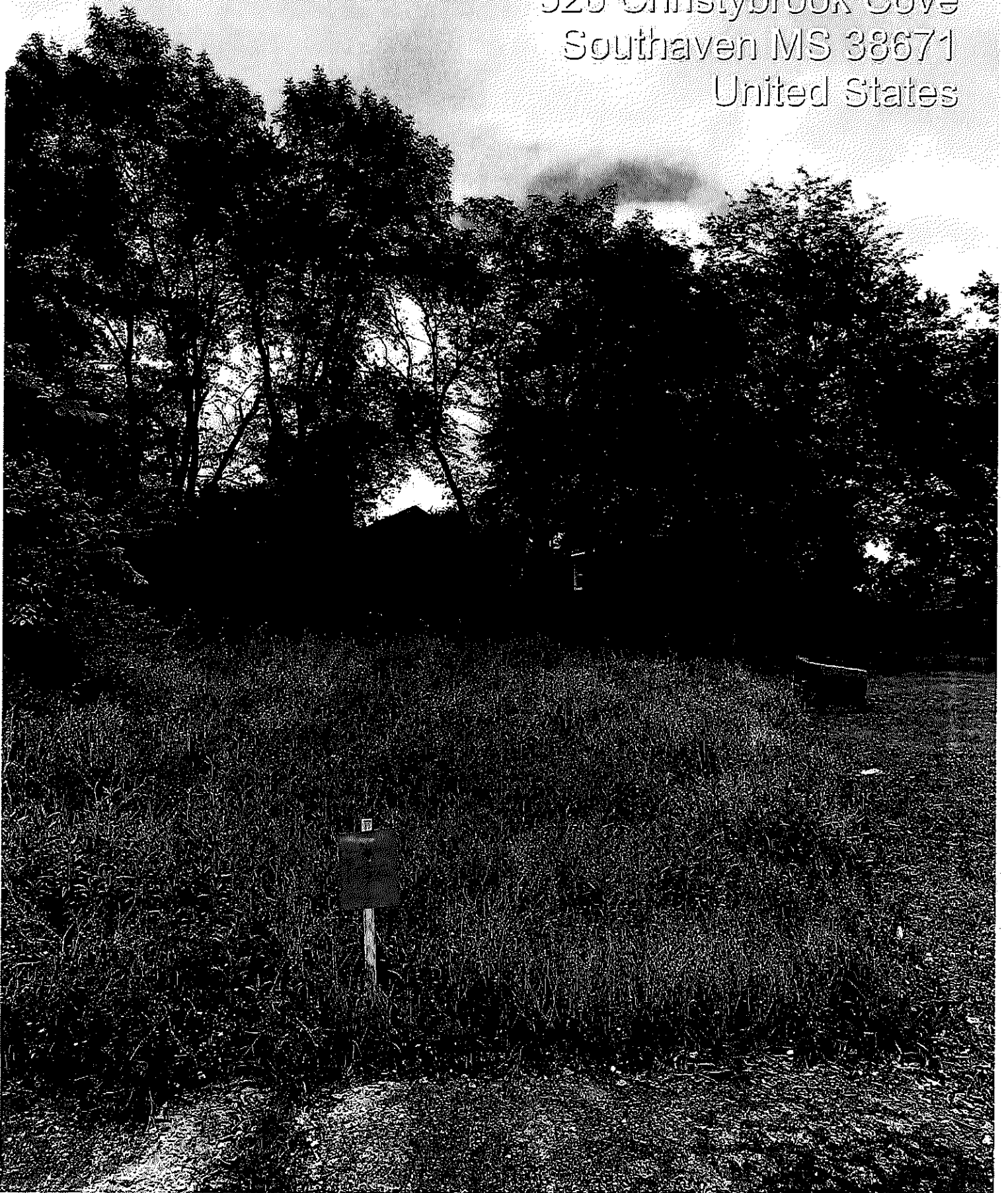
May 24, 2022 at 2:11:30 PM
1767 Vicksburg Dr
Southaven MS 38671
United States



May 24, 2022 at 2:11:57 PM
1767 Vicksburg Dr
Southaven MS 38671
United States



May 24, 2022 at 1:47:33 PM
526 Christybrook Cove
Southaven MS 38671
United States



May 24, 2022 at 11:40:02
2220 Colonial Hills Dr
Southaven MS 38671
United States

UNITED STATES
DEPARTMENT OF AGRICULTURE
OFFICE OF PUBLIC INFORMATION



FOR IMMEDIATE RELEASE
CONTACT: [Illegible]

FOR IMMEDIATE RELEASE
CONTACT: [Illegible]

[Illegible body text]

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



Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Hazem Showman 550 Church Road Southaven, MS
Total Acreage:	1.627 acres
Existing Zone:	Planned Commercial (C-4)
Location of Design Review Application	North of Church Road, east of Elmore Road
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for a full service car wash to be located on lot 2 of the NECE Subdivision. The following items were submitted:

Building Elevations:

The applicant is proposing to use brick and stacked stone for the entire building. The brick is shown in a darker tan color called Dixon Blend. The stacked stone is a tan and gray neutral blend of color shown as Umber Creek. The stone is use for the wainscot of the entire building and also incorporated in pilaster stone materials down both sides of the building. It is also used as the primary material for both the front and rear of the building. The brick is utilized in every other area of the façade. There are towers on each end of the building (north and south elevations) which have a large arched window lines and a pitched roofs. The remainder of the building is shown with a flat parapet roof which is capped with a light tan EIFS band. This material and color is further accented on the building on the towers where the wall and roof meet. It is also used to encase the decorative windows on the towers. Metal canopies are shown over the doorways and also on the window linesthat is opposite of the detailing stations. The canopies are shown in bronze. The roll up doors and utility doors on the building are all proposed in a painted brown to match the canopy line. There are several decorative brackets shown on the towers which have been proposed in a exposed light wood color. The pitched roof portions proposed to use architectural shingles in Weathered Gray.

Landscaping:

The applicant is showing a mixture of materials for the landscape design including:
 Shade trees: Nuttall Oak, Willow Oak and Green Cable Blackgum;
 Ornamental trees: Sweetbay Magnolia, Shoal Creek chaste trees ;

Shrubs: Crimson fire loropetalum, Needlepoint holly, Little lime hydrangea, Gumpo white azalea, Blue Cascade distylium, Little Kitten maiden grass;

Additional materials include: variegated liriopse, Toto Rustic rudbeckia, Bermuda sod and mulch.

The applicant is showing the streetscape area along Church Road with a double staggered row of the Needlepoint holly and Crimson Fire loropetalum. In front of the shrub lines the applicant is showing a tight line of ornamental trees with the Sweetbay magnolia and the Shoal Creek chaste trees. Along the building line the applicant has used a single row mixture of the azalea and the distylium. The dumpster area shows a tight line of the Miss Patricia holly which is an evergreen species for screening the area.

The photometric plan submitted with the application shows three types of standard LED parking lot lights at twenty four (24) feet in height as well as a standard down light wall pack for the building.

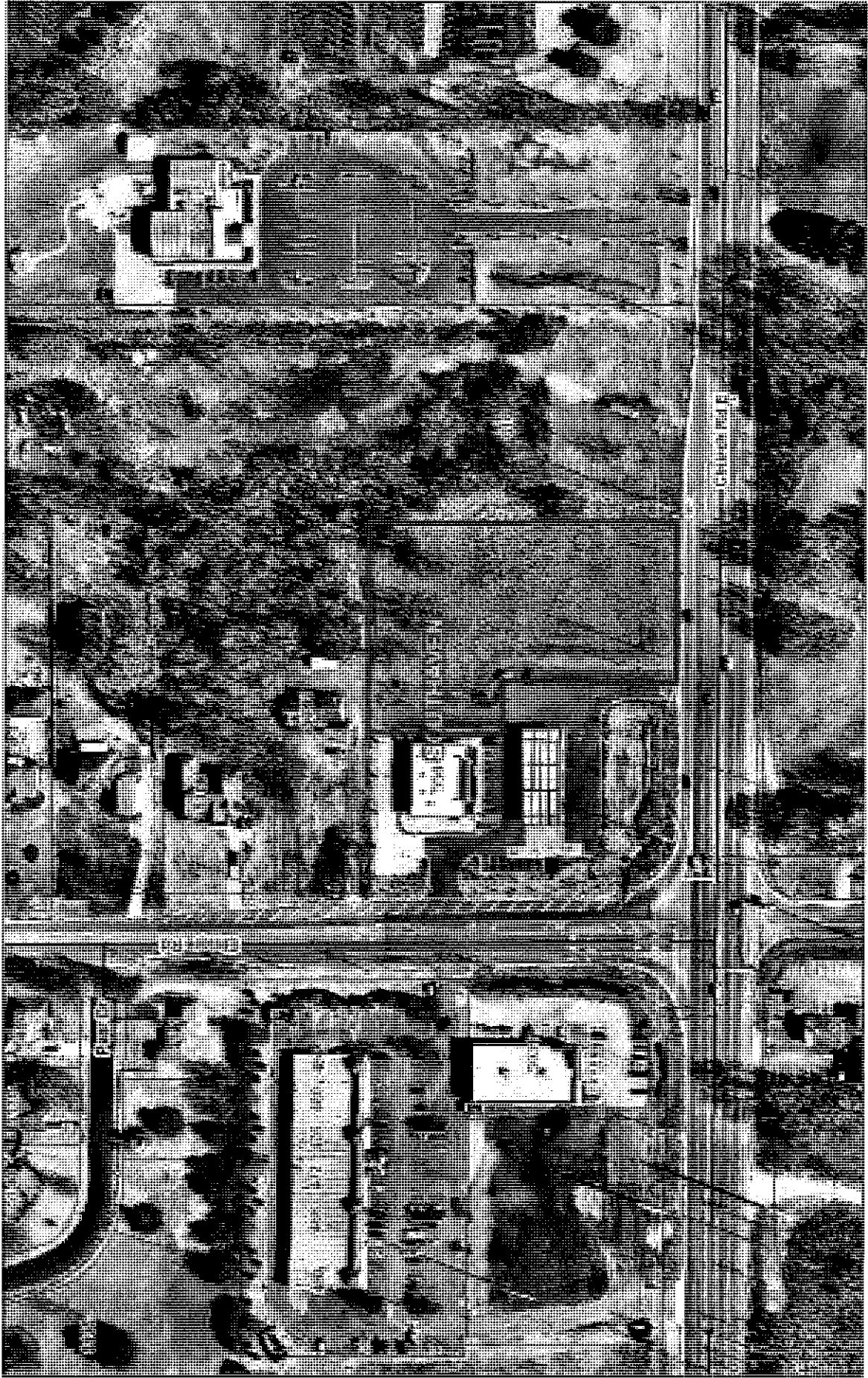
Staff Recommendations:

Staff believes that the building has been designed very well and is an attractive proposal. Staff would like to see the applicant revise the roofing material to a bronze metal roof. This property is on Church Road removed from the interior of residential where we would normally recommend a residential roof design. Staff believes that the materials and elevations proposed could support a more commercial type roof line. Staff loves the addition of the light wood brackets and would like to see the incorporation of more wood accent on the overall building.

The landscape proposed is a good mixture of materials; however, the minimum sizing has not been identified. Staff requires a 3"-3.5" shade tree minimum, 2"-2.5" ornamental tree minimum and a five (5) gallon shrub minimum. The applicant will need to agree to the sizing for the site. Additionally, the applicant will need to incorporate an irrigation plan for ongoing maintenance of the site.

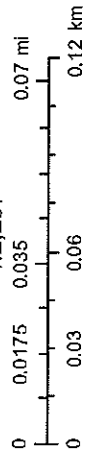
There is no decorative lighting proposed on the site which is mandatory for all new commercial developments. The C store next door has placed the decorative lighting at the entry points to the site. Since this site is adjacent to the C-store and shares an access with it, staff recommends that the lighting specs of the C store be used to carry the uniformity of the site which would require one on the east side of the shared access point. Staff would also add one more at the other end of the lot to provide symmetry. Staff would also like to see decorative lighting placed on both sides of the car/person entry way and also between the window lines along the sides to further enhance the look of the building.

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



May 3, 2022

1:2,257



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



Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Megan Moore 3925 Bolin Road Hernando, MS 38632 901-493-7837
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	North side of Goodman Road, east of Elmore Road
Requirements for CUP:	
<i>"A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/wigology establishments may locate in the stated zones with the stated requirements so long as there are no more than two existing establishments of the same classification are not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting a conditional use permit to move an existing hair salon from 344 East Goodman Road to 332 East Goodman Road. The existing tenant spaces are being renovated due to Wholesale Nutrition moving into their own building as previously approved. The existing salon spot is proposed to allow expansion of the Hollywood Pet Store which would require the existing Tangles Salon to move down to another tenant space in the same building. This salon has been in business since before the CUP for salons was required; therefore, it is there currently as a non-conforming use. The applicant is wanting to formalize the approval in the new location which is required based on the ½ mile radius rule for a maximum of two per distance area.	
Staff Recommendations: As stated above the ordinance now allows for a maximum of two (2) salons within the ½ distance area in an effort to ease the concerns of business owners wishing to locate in the city. That being said, staff did a window survey to determine the distance compliance. The closest salon was Hair Designs which is located at 577 Goodman Road and is marketed more as a barber shop. There is no other establishment within the boundaries.	

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT GRANTED TO MEGAN MOORE FOR A BEAUTY SALON AT
332 EAST GOODMAN ROAD, SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on May 23, 2022 for the conditional use permit ("permit") application of Maria De Lourdes Magana (the "Applicant") for a beauty salon located at 332 East Goodman Road, Southaven, Mississippi; and

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

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

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

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City staff report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation, a one (1) year permit, and the permit may be renewed for four (4), one year extensions at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a beauty salon at 332 East Goodman Road, Southaven, Mississippi for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of June, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

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

Location, size and address if possible: 332 E. Goodman Rd. 1200 +/- sq. ft.

Zoned C-1 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

Move Tangles Salon to another space within same shopping center

OWNER	APPLICANT
Name: <u>Megan Moore</u>	Name: <u>Megan Moore</u>
Current business address: Address: <u>344 E. Goodman Rd.</u>	Home <u>3925 Bolin Rd.</u> Address: <u>Hernando, MS 38632</u>
Phone: <u>901-493-7837</u>	Phone: <u>901-493-7837</u>

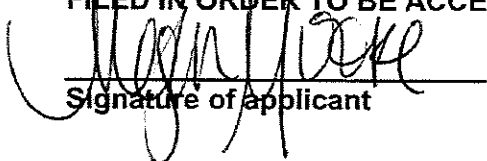
THE APPLICATION SHALL BE ACCOMPANIED BY:

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

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

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

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


Signature of applicant

4-06-22
Date

AFFIDAVIT OF POSTING

PROJECT NAME Tangles Salon (Relocation)
LOCATION 332 E. Goodman Rd. (Relocating from 344 E Goodman)
SITE POSTING DATE May 1, 2022
APPLICANT NAME: Megan Moore

In order to provide adequate notice to interested parties, the APPLICANT for shall erect, not less than fifteen calendar days prior to the date of public hearing, notice of the date, time and place of each public hearing and a summary of the request. Such notice will be clearly legible and wherever possible, placed adjacent to the right-of-way of a public street or road. IT SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ERECT AND TO MAINT THE NOTICE ON THE SUBJECT PROPERTY until final disposition of the case. The Planning Director shall determine the number of location of notices.

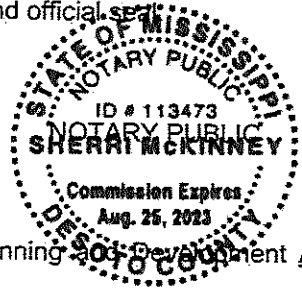
I confirm that the site has been posted as indicated by the Planning Director for the case as listed above. Polaroid pictures of site posting have been submitted.

* Megan Moore Applicant Signature Date 4-26-22

This instrument was acknowledge before me this 26th day of April, 2022 by Sherri McKinney in witness whereof I hereunto set my hand and official seal.

Sherri McKinney

My commission expires Aug. 25, 2023



Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.

Office of Planning and Development
8710 Northwest Dr.
Southaven, MS 38671
(662) 393-0111

Application for Conditional Use Permit for Tangles Salon:

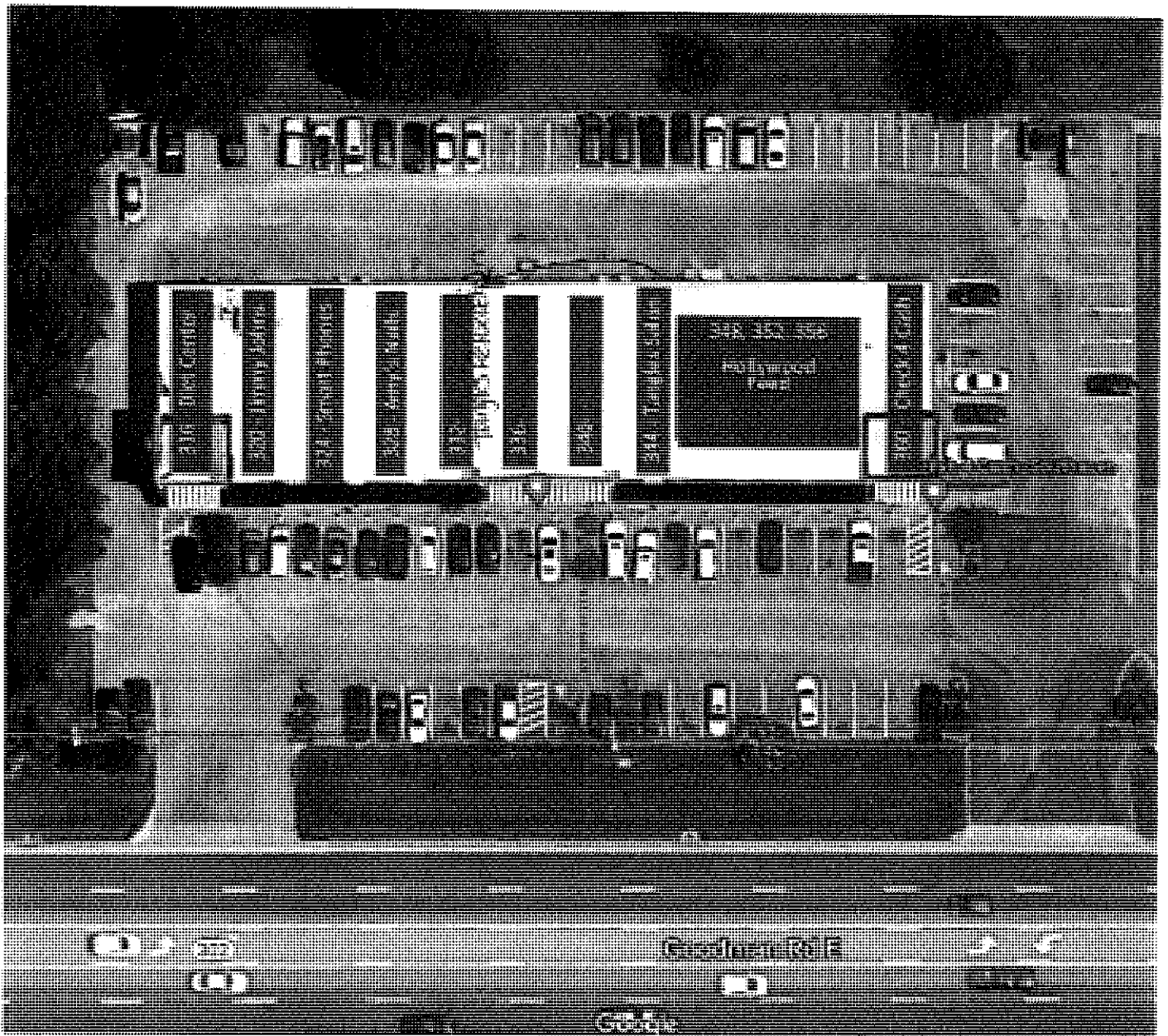
We are wanting to relocate Tangles Salon, currently at 344, three doors down to 332. This request is being made to provide additional space for Hollywood Feed to expand their business.

Tangles Salon has been in its current location for 26 years.

The new location will have the same floorplan as the current location with the restroom/breakroom being reversed to utilize the existing plumbing in the space.

We are attaching the architectural drawing which will be submitted for review by the Building Department after completing the Conditional Use process.

316-360 Goodman Road; Southaven, MS



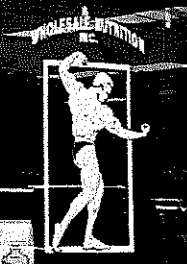
WHOLESALES

332

AROMATHERAPY
AMAZING GRASSES

ZONING HEARINGS

PLANNING COMMISSION
BOARD OF ALDERMEN
REQUEST Condition Use
LOCATION: 2180
APPLICANT: Megan
PHONE NUMBER: 901-
Case File Available
662-39
Hearing Date: May 23, 2022
Priority for removing 3rd floor



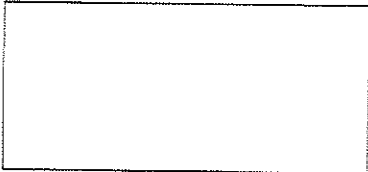
HOMEOPATHIC
MEDICINES
ALKALINE WATER

BLUEBONNET
CARLSON LABS

PLEASE USE OTHER DOOR

Southaven
38871

ARCHITECT: JAMES H. HARRIS, INC.
 1000 PINE BLVD.
 SUITE 100
 MEMPHIS, TN 38103
 TEL: 901.525.1111
 FAX: 901.525.1112
 WWW.JHHARRIS.COM



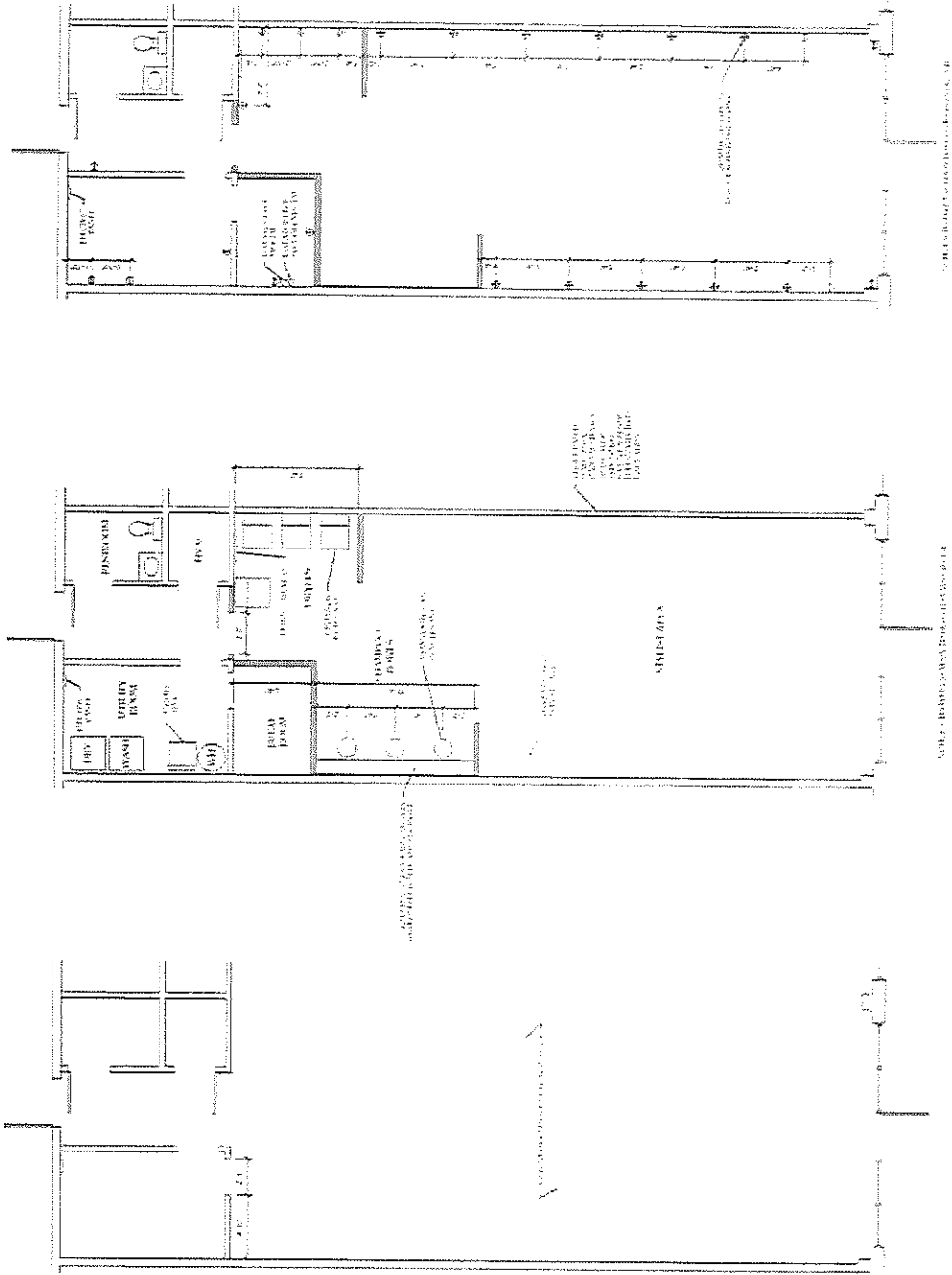
TENANT SPACE FOR
 TANGLES SALON
 332 GODMAN ROAD EAST
 SOUTHAVEN, MISSISSIPPI

FLOOR PLANS

APPROVED BY: [Signature]
 DATE: 4/11/12

NO.	REVISION	DATE

A1.1



NORTH
 1 DIMENSIONAL SCALE 1/8" = 1'-0"
 2 DIMENSIONAL SCALE 1/4" = 1'-0"
 3 ELECTRICIAN SCALE 1/4" = 1'-0"

ALL DIMENSIONS SHOWN ARE IN FEET AND INCHES.
 DIMENSIONS IN PARENTHESES ARE IN FEET AND INCHES.
 DIMENSIONS IN BRACKETS ARE IN FEET AND INCHES.
 DIMENSIONS IN SQUARE BRACKETS ARE IN FEET AND INCHES.
 DIMENSIONS IN CIRCLES ARE IN FEET AND INCHES.
 DIMENSIONS IN TRIANGLES ARE IN FEET AND INCHES.
 DIMENSIONS IN DIAMONDS ARE IN FEET AND INCHES.
 DIMENSIONS IN OVALS ARE IN FEET AND INCHES.
 DIMENSIONS IN PARALLELOGRAMS ARE IN FEET AND INCHES.
 DIMENSIONS IN TRAPEZOIDALS ARE IN FEET AND INCHES.
 DIMENSIONS IN POLYGONS ARE IN FEET AND INCHES.
 DIMENSIONS IN CIRCLES ARE IN FEET AND INCHES.
 DIMENSIONS IN TRIANGLES ARE IN FEET AND INCHES.
 DIMENSIONS IN DIAMONDS ARE IN FEET AND INCHES.
 DIMENSIONS IN OVALS ARE IN FEET AND INCHES.
 DIMENSIONS IN PARALLELOGRAMS ARE IN FEET AND INCHES.
 DIMENSIONS IN TRAPEZOIDALS ARE IN FEET AND INCHES.
 DIMENSIONS IN POLYGONS ARE IN FEET AND INCHES.

City of Southaven
Office of Planning and Development
Subdivision Staff Report

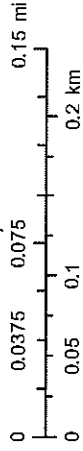


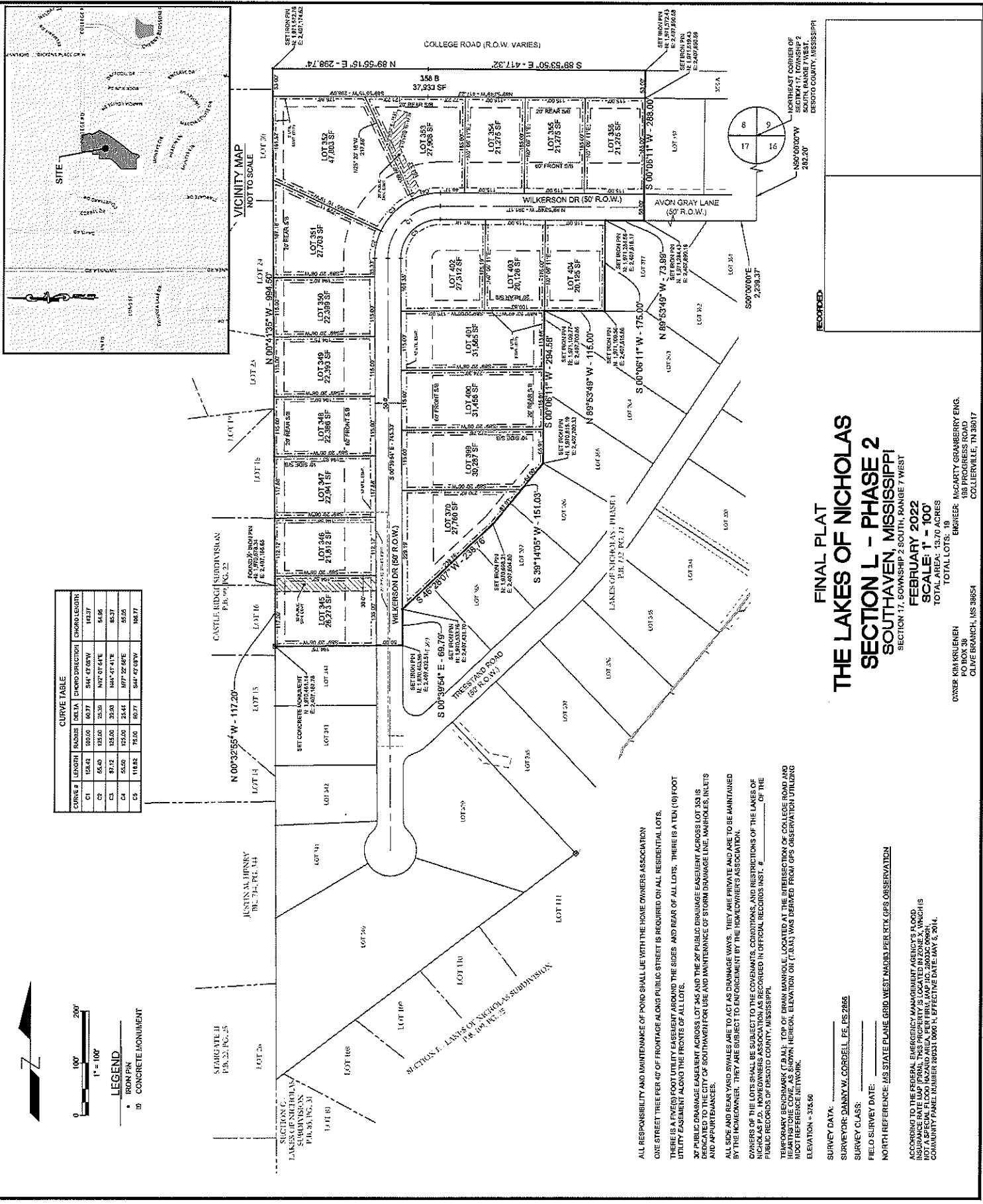
Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Kim Kreunen PO Box 38 Olive Branch, MS 38654 901-603-7049
Total Acreage:	13.7 acres
Existing Zone:	Planned Unit Development (Lakes of Nicholas)
Location of Subdivision Application	South of College Road, west of Marcia Louise Drive
Comprehensive Plan Designation:	Low density residential
Staff Comments:	
<p>The applicant is requesting subdivision approval for Lakes of Nicholas Section L Phase 2 on the south side of College Road, west of Marcia Louise Drive. This phase consists of 13.7 acres with 19 lots ranging in size from 20,125 sq. ft. to 47,803 sq. ft. This section is part of an overall PUD which requires that this portion of the property must maintain a 20,000 sq. ft. lot size with a 2,100 heated sq. ft. homes. This section is the final piece of the northern boundaries of the property that connects two existing sections of the subdivision. There are no new roads proposed, only an extension of the existing Wilkerson Drive. There is one identified COS along the College Road frontage which allows for a green space buffer between the back of the lots and the street which mimics the existing linear frontage already built out in sections of Lakes of Nicholas. There is a twenty (20) foot public sewer easement shown on Wilkerson Drive along the frontage of lots 345 and 346 which carries from the existing phase to the south. There is also a thirty (30) foot public drainage easement shown on lot 345 and a twenty (20) foot public drainage easement on lot 353.</p>	
Staff Recommendations:	
<p>The submitted application is compliant with the overall PUD design and text. It is also compliant with the bulk regulations set forth in the ordinance. Staff has no further comments and recommends approval as submitted.</p>	



May 3, 2022

1:4,514





CURVE TABLE				
CURVE #	LENGTH	RADIIUS	DELTA	CHORD/SECTION
C1	154.49	50.00	60.37	544-42.00' W
C2	65.00	100.00	30.00	N42-01-54"E
C3	87.12	100.00	36.83	N44-17-41"E
C4	53.05	100.00	23.44	S00-22-59"E
C5	118.82	100.00	50.77	S44-47-03' W

LEGEND
 * IRON PIN
 □ CONCRETE MONUMENT

FINAL PLAT
THE LAKES OF NICHOLAS
SECTION L - PHASE 2
 SOUTHAVEN, MISSISSIPPI
 SECTION 17, SOWNSHIP 2 SOUTH, RANGE 7 WEST
 FEBRUARY 2022
 SCALE: 1" = 100'
 TOTAL AREA: 13.76 ACRES
 TOTAL LOTS: 50
 ENGINEER: NGARGARY GRAMBERY, ENG.
 189 PROGRESS ROAD
 COLLIERVILLE, TN 38017

ALL RESPONSIBILITY AND MAINTENANCE OF POND SHALL LIE WITH THE HOME OWNERS ASSOCIATION
 ONE STREET THREE FEET 40" OF FRONTAGE ALONG PUBLIC STREET IS REQUIRED ON ALL RESIDENTIAL LOTS.
 THERE IS A FIVE (5) FOOT UTILITY EASEMENT AROUND THE SIDES AND REAR OF ALL LOTS. THERE IS A TEN (10) FOOT UTILITY EASEMENT ALONG THE FRONT OF ALL LOTS.
 24" PUBLIC DRAINAGE EASEMENT ACROSS LOT 345 AND THE 24" PUBLIC DRAINAGE EASEMENT ACROSS LOT 353 IS THE PROPERTY OF SOUTHAVEN FOR USE AND MAINTENANCE OF STORM DRAINAGE LINE, MANHOLES, INLETS AND APPURTENANCES.
 ALL SIDE AND REAR YARD SWALES ARE TO ACT AS DRAINAGEWAYS. THEY ARE PRIVATE AND ARE TO BE MAINTAINED BY THE HOMEOWNER. THEY ARE SUBJECT TO ENCROACHMENT BY THE HOMEOWNERS ASSOCIATION.
 OWNERS OF THE LOTS SHALL BE SUBJECT TO THE COVENANTS, CONDITIONS, AND RESTRICTIONS OF THE LAKES OF NICHOLAS P.O. HOMEOWNERS ASSOCIATION AS RECORDED IN OFFICIAL RECORDS INST. # _____ OF THE PUBLIC RECORDS OF DESOTO COUNTY, MISSISSIPPI.
 TEMPORARY BENCHMARK (T.B.M.): TOP OF DRAIN MANHOLE, LOCATED AT THE INTERSECTION OF COLLEGE ROAD AND THE CORNER AS SHOWN HEREON, ELEVATION ON (T.B.M.) WAS DERIVED FROM GPS OBSERVATION UTILIZING WOODMETER SURVEILLANCE NETWORK.
 ELEVATION = 335.56

SURVEY DATA:
 SURVEYOR: DANNY W. CORDELL, P.E. PS 2865
 SURVEY CLASS: _____
 FIELD SURVEY DATE: _____
 NORTH REFERENCE: US STATE PLANE GRID WEST NAD83 PER ITCX GPS OBSERVATION

ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP (FIRM), THIS PROPERTY IS LOCATED IN ZONE X, WHICH IS A SPECIAL FLOOD HAZARD AREA. THE FIRM NUMBER IS 15020C0240C AND THE EFFECTIVE DATE IS MAY 6, 2014. COMMUNITY PANEL NUMBER 06021 0060 N, EFFECTIVE DATE: MAY 6, 2014.

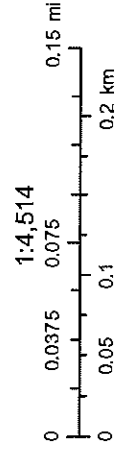
City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Bob White Land LLC/Hylander LLC 1468 Kimbrough Road Suite 103 901-322-4801
Total Acreage:	5.243 acres
Existing Zone:	Planned Unit Development (Snowden Farms)
Location of Subdivision Application	West side of Getwell Road, north of May Blvd.
Comprehensive Plan Designation:	Commercial
Staff Comments:	
<p>The applicant is requesting subdivision approval to revise the recently approved Snowden Farms Phase B District 16 lot 7 on the west side of Getwell Road, north of May Blvd. The only detail to be revised is concerning the proposed dedicated ROW at the north end of the lot. The existing approved plat shows a fifty (50) foot width with 268.73 feet of depth. The total amount of land shows 13,437 sq. ft. and 0.309 acres. The revision will show a sixty (60) foot width with 268.73 feet of depth. The total amount of land will show 16,124 sq. ft. and 0.370 acres of property.</p>	
Staff Recommendations:	
<p>The applicant wanted to provide additional ROW to allow for a three lane roadway which incorporates a turn lane into the interior of the site. Staff sees this as a positive and recommends approval as submitted.</p>	



May 3, 2022



OWNER'S CERTIFICATE:

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

This the _____ day of _____, 20____.

Owner's Signature: **RCT PROPERTIES, LLC c/o PINNACLE BANK**

NOTARY'S CERTIFICATE:

State of Tennessee
County of Davidson

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named **HEATHER BOYER**, who acknowledged that she is the **SENIOR VICE-PRESIDENT of PINNACLE BANK, CHIEF MANAGER of RCT PROPERTIES, LLC**, a Mississippi limited liability company, and that for and on behalf of the said Chief Manager of said limited liability company, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

OWNER'S CERTIFICATE:

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

This the _____ day of _____, 20____.

Owner's Signature: **BST PROPERTIES, LLC c/o PINNACLE BANK**

NOTARY'S CERTIFICATE:

State of Tennessee
County of Davidson

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named **HEATHER BOYER**, who acknowledged that she is the **SENIOR VICE-PRESIDENT of PINNACLE BANK, CHIEF MANAGER of BST PROPERTIES, LLC**, a Mississippi limited liability company, and that for and on behalf of the said Chief Manager of said limited liability company, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

OWNER'S CERTIFICATE:

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

This the _____ day of _____, 20____.

Owner's Signature: **THT, III PROPERTIES, LLC c/o PINNACLE BANK**

NOTARY'S CERTIFICATE:

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named **MATTHEW G. BUYER**, who acknowledged that he is the **SENIOR VICE-PRESIDENT of PINNACLE BANK, CHIEF MANAGER of THT, III PROPERTIES, LLC**, a Mississippi limited liability company, and that for and on behalf of the Chief Manager of said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

ENGINEER'S CERTIFICATE:

This is to certify that I have drawn this subdivision shown hereon and the plat of same is accurately drawn from information from a ground survey by **TRE REAZES** EITC, Reg. date _____

By _____
Certificate No. _____

Date _____
SEAL: _____

SURVEYOR'S CERTIFICATE:

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

By _____
Certificate No. _____

Date _____
SEAL: _____

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



FINAL PLAT
DISTRICT 16, LOT 7
SNOWDEN FARMS P.U.D.
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
ZONING: PUD
TOTAL AREA: 5.243 ACRES
TOTAL LOTS: 1
DEVELOPER: McNEILL COMMERCIAL REAL ESTATE, LLC
MARCH, 2022
SHEET 2 OF 3

JOB # 21-0164

OWNER'S CERTIFICATE:

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

This the _____ day of _____, 20____

Owner's Signature: BOB WHITE FARMS, LLC

NOTARY'S CERTIFICATE :

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named J. BAYARD SNOWDEN, who acknowledged that he is the MANAGER of BOB WHITE FARMS, LLC, a Mississippi limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Notary Public

Printed Name: _____

My Commission Expires: _____

OWNER'S CERTIFICATE:

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

This the _____ day of _____, 20____

Owner's Signature: BOB WHITE LAND, LLC

NOTARY'S CERTIFICATE :

State of Tennessee
County of Grundy

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named CATHERINE S. TRAHAN, who acknowledged that she is MANAGER of BOB WHITE LAND, LLC, a Mississippi limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Notary Public

Printed Name: _____

My Commission Expires: _____

PLANNING COMMISSION CERTIFICATE:

Approved by the Southaven Planning Commission on this the _____ day of _____, 20____

Planning Commission Chairperson

Planning Commission Secretary

CITY OF SOUTHAVEN

MAYOR AND BOARD OF ALDERMAN CERTIFICATE:

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

Mayor

City Clerk

**STATE OF MISSISSIPPI
COUNTY OF DESOTO**

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

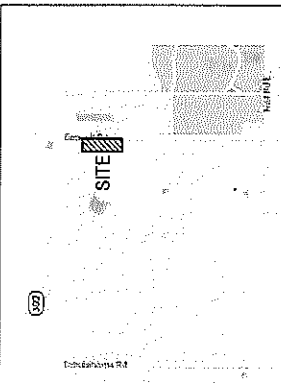
Notary Public

THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28833C0079H AND 28833C0083H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 359.00



JOB # 21-0184

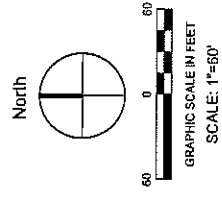
FINAL PLAT
DISTRICT 16, LOT 7
SNOWDEN FARMS P.U.D.
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
ZONING: PUD
TOTAL AREA: 5.243 ACRES
TOTAL LOTS: 1
DEVELOPER: McNEILL COMMERCIAL REAL ESTATE, LLC
MARCH, 2022
SHEET 3 OF 3



SITE DATA

LAND AREA
 OVERALL 244,624 S.F.
 R.O.W. DEDICATION 16,128 S.F.
 NET 228,400 S.F.
 5.243 ACRES

MINIMUM BUILDING SETBACKS
 FRONT 50 FEET
 SIDE STREET 20 FEET
 REAR 15 FEET



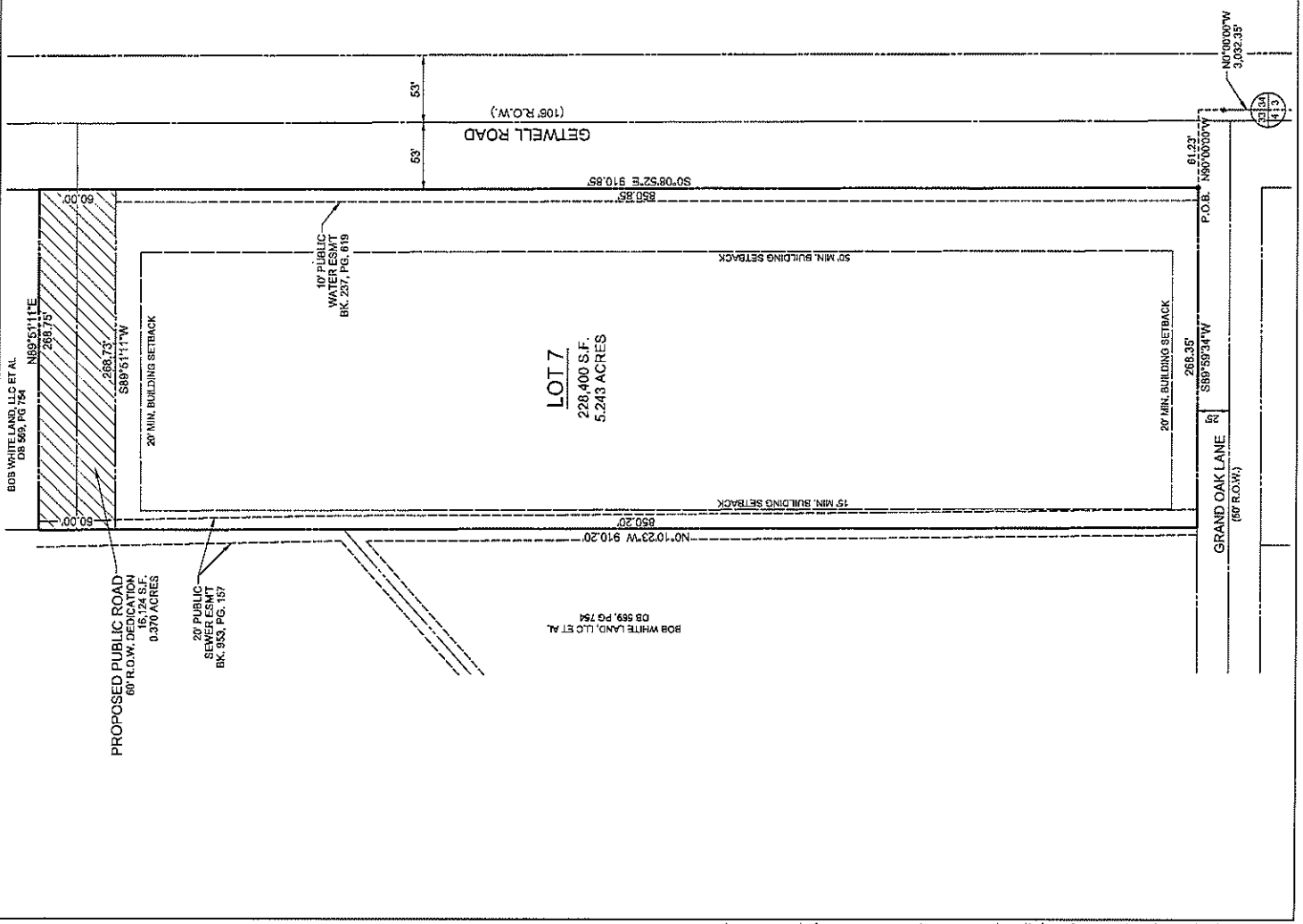
THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0083H AND 28033C0083H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 369.00

FINAL PLAT
 PHASE B, DISTRICT 16, LOT 7
SNOWDEN FARMS P.U.D.
 SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
 SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

ZONING: PUD
 TOTAL AREA: 5.243 ACRES
 TOTAL LOTS: 1
 DEVELOPER: HYLANDER, LLC
 MAY, 2022
 SHEET 1 OF 3

The Reaves Firm
 Inc.
 Registered Professional Engineers
 800 River Street, Suite 100, Memphis, TN 38103
 (901) 234-1000
 www.reavesfirm.com

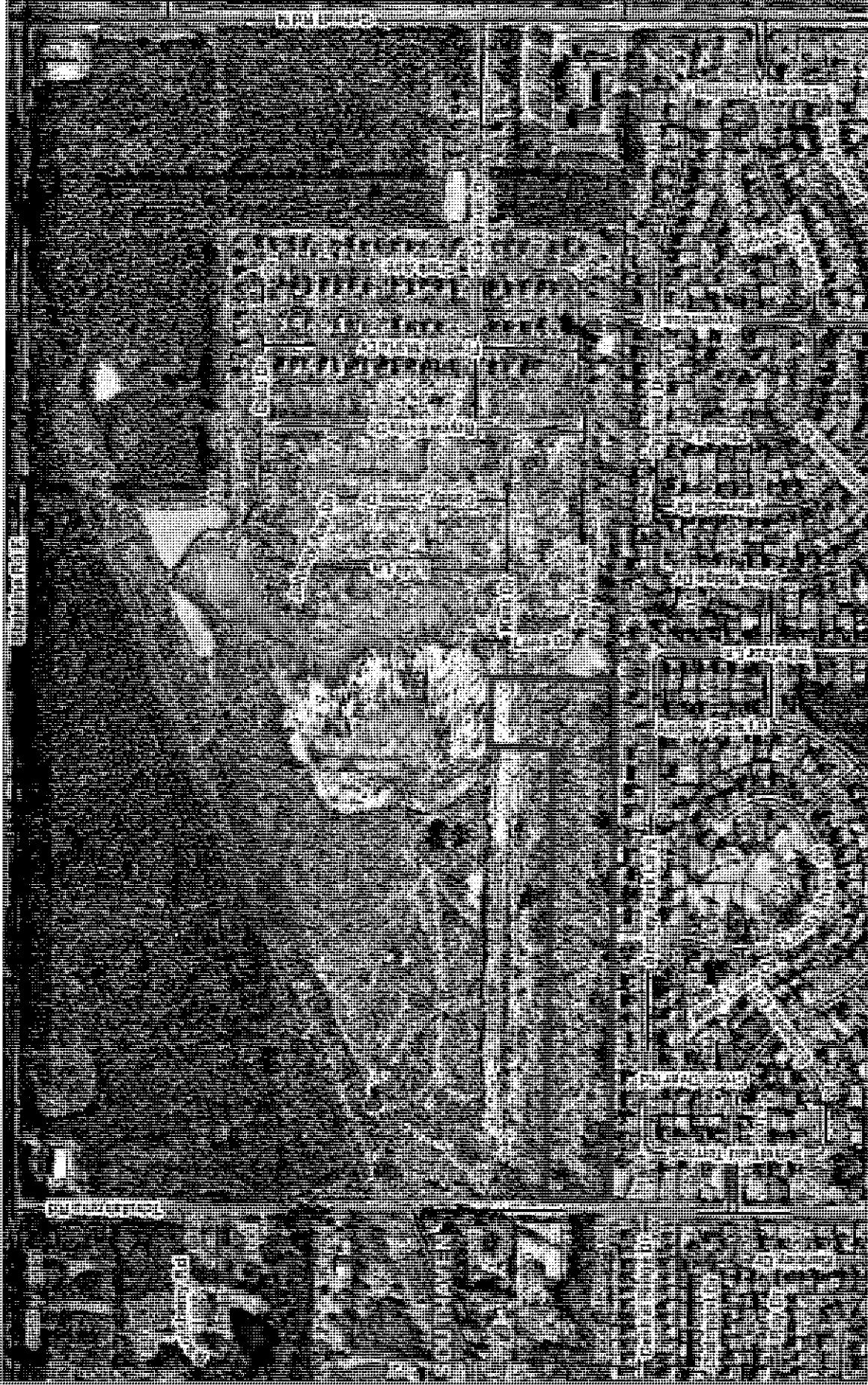
JOB # 21-0154



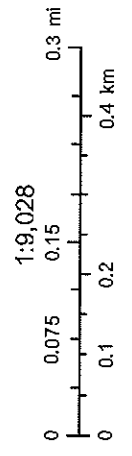
City of Southaven
Office of Planning and Development
Subdivision Staff Report

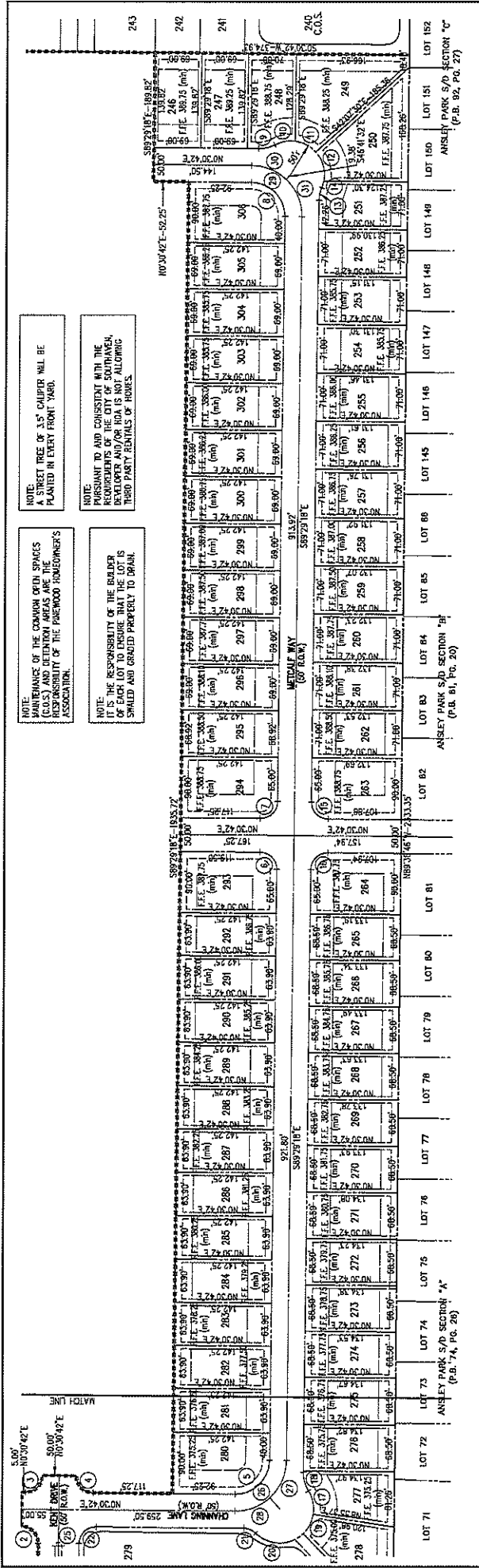


Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	M & R Associates 1361 Nesbit Rive Nesbit, MS 38651 662-429-9900
Total Acreage:	18.643 acres
Existing Zone:	Planned Unit Development (Pinewood)
Location of Subdivision Application	South side of Stateline Road, between Getwell Road and Tchulahoma Road
Comprehensive Plan Designation:	Medium Density residential
Staff Comments:	
<p>The applicant is requesting subdivision approval for Pinewood Subdivision Phase 5, south of Stateline Road between Getwell Road and Tchulahoma Road. This phase consists of 18.643 acres of property and includes 60 residential lots showing a minimum lot size of 9,090 sq. ft. and two common open spaces. Lot 279 is a COS for detention shown on the plat along Tchulahoma road. The second COS is lot 500 and it is the grassed median in the boulevard coming into the subdivision. The road system shown in this phase is an extension of the phase to the north and also connection to the existing stub out into Ansley Park.</p>	
Staff Recommendations:	
<p>The application submitted complies with the overall master plan for Pinewood Subdivision in terms of the lot sizes and road systems. The required rental clause note has been placed on the plat for recording which was called out by the Board of Alderman. The PUD requirements also require call outs for carriage load only lots which have been identified by the applicant in the data table. Staff would like a time table for the installation and landscaping of the detention pond area. This COS is directly adjacent to Tchulahoma Road so it needs to be dressed up for curb appeal. This phase also provides a second point of access into the site from Tchulahoma Road. Staff would recommend that this become the new construction entrance to allow for the Getwell Road side to be cleaned up and finished for the residents on that side of the development. Staff has no further comments and recommends approval with the above stated comments.</p>	



May 3, 2022





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

NOTE: PURSUANT TO AND CONSISTENT WITH THE SUBDIVISION MAP, THE DEVELOPER AND/OR HOMEOWNERS SHALL NOT ALLOWING THIRD PARTY RENTALS OF HOMES.

NOTE: IT IS THE RESPONSIBILITY OF THE BUILDER TO VERIFY THAT ALL UTILITIES SHOWN ARE SHOWN CORRECTLY TO BE MAINTAINED BY THE HOMEOWNERS ASSOCIATION.

NOTE: BEARINGS BASED ON FOUND MONUMENTS AND THE LINES OF ADJACENT LOTS. MINIMUM SETBACKS ARE AS FOLLOWS UNLESS OTHERWISE NOTED:
 FRONT YARD: 35'
 SIDE YARD: 5'
 REAR YARD: 5'

A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTS AND REAR LOT LINES. A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT.

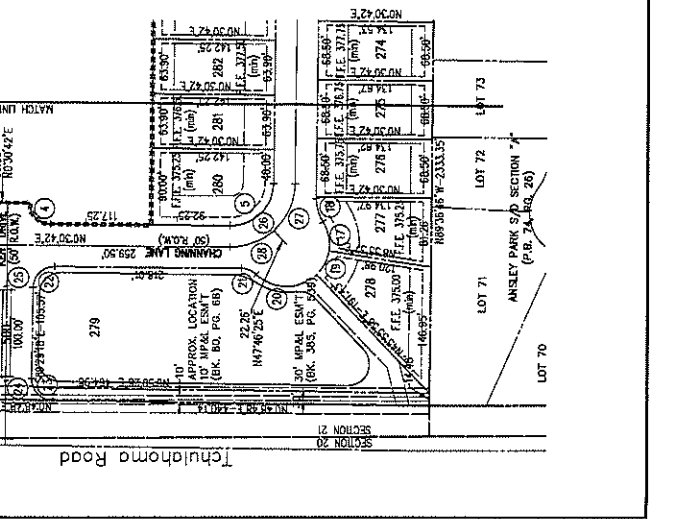
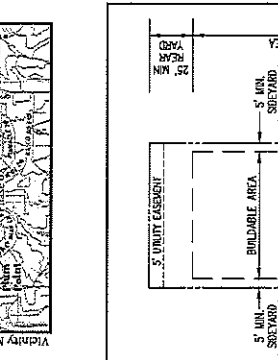
ALL SERVICES PROVIDED BY THE CITY OF SOUTHAVEN.
 SANITARY SEWER SERVICE IS PROVIDED BY THE CITY OF SOUTHAVEN.
 THIS PROPERTY DOES NOT LIE WITHIN THE 100 YEAR FLOODPLAIN AS SHOWN ON FEMA MAP PANEL 2803000705, DATED 02/02/97 AND JMAP PANEL 2803000801H, DATED 02/28/94.
 ALL COMMON AREAS AND OPEN SPACE ARE TO BE MAINTAINED BY A HOMEOWNERS ASSOCIATION.
 STREET RIGHT-OF-WAY, UTILITY EASEMENTS AND DRAINAGE EASEMENTS ARE DEDICATED TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOR PERPETUAL USE OF THE PUBLIC.

PHASE 5 AVERAGE LOT SIZE: 9,859 SF
 COMMON OPEN SPACE
 GARAGE LOAD ELEVATION ONLY

LOT NO.	S.F.	AC.
248	9,648	0.221
247	9,648	0.221
246	9,444	0.217
245	15,178	0.346
250	11,923	0.272
251	9,220	0.212
276	9,240	0.212
277	9,092	0.209
278	11,616	0.267
279	6,124	0.140
280	12,268	0.282
281	9,092	0.209
282	9,092	0.209
283	9,092	0.209
284	9,092	0.209
285	9,092	0.209
286	9,092	0.209
287	9,092	0.209
288	9,092	0.209
289	9,092	0.209
290	9,092	0.209
291	9,092	0.209
292	9,092	0.209
293	12,668	0.291
294	12,668	0.291
295	9,844	0.225

LOT NO.	S.F.	AC.
248	9,648	0.221
247	9,648	0.221
246	9,444	0.217
245	15,178	0.346
250	11,923	0.272
251	9,220	0.212
276	9,240	0.212
277	9,092	0.209
278	11,616	0.267
279	6,124	0.140
280	12,268	0.282
281	9,092	0.209
282	9,092	0.209
283	9,092	0.209
284	9,092	0.209
285	9,092	0.209
286	9,092	0.209
287	9,092	0.209
288	9,092	0.209
289	9,092	0.209
290	9,092	0.209
291	9,092	0.209
292	9,092	0.209
293	12,668	0.291
294	12,668	0.291
295	9,844	0.225

LOT NO.	S.F.	AC.
248	9,648	0.221
247	9,648	0.221
246	9,444	0.217
245	15,178	0.346
250	11,923	0.272
251	9,220	0.212
276	9,240	0.212
277	9,092	0.209
278	11,616	0.267
279	6,124	0.140
280	12,268	0.282
281	9,092	0.209
282	9,092	0.209
283	9,092	0.209
284	9,092	0.209
285	9,092	0.209
286	9,092	0.209
287	9,092	0.209
288	9,092	0.209
289	9,092	0.209
290	9,092	0.209
291	9,092	0.209
292	9,092	0.209
293	12,668	0.291
294	12,668	0.291
295	9,844	0.225



PINEWOOD PD PHASE 5

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

ZONING: PD
 TOTAL AREA: 18.643 ACRES
 TOTAL LOTS: 60 (RESIDENTIAL) & 2 (COMMON OPEN SPACE)
 DEVELOPER: M & R ASSOCIATES, LLC
 P.O. BOX 488
 NESBIT, MS 38651

MAY 2022
 SHEET 1 OF 2



The Reeves Firm
 6000 Peach Avenue, Suite 101
 Memphis, TN 38119
 901.762.0161 Fax: 901.762.2947
 www.the Reeves Firm.com

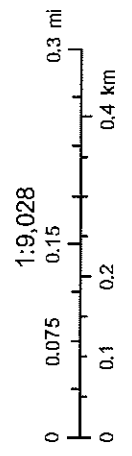
City of Southaven
Office of Planning and Development
Subdivision Staff Report

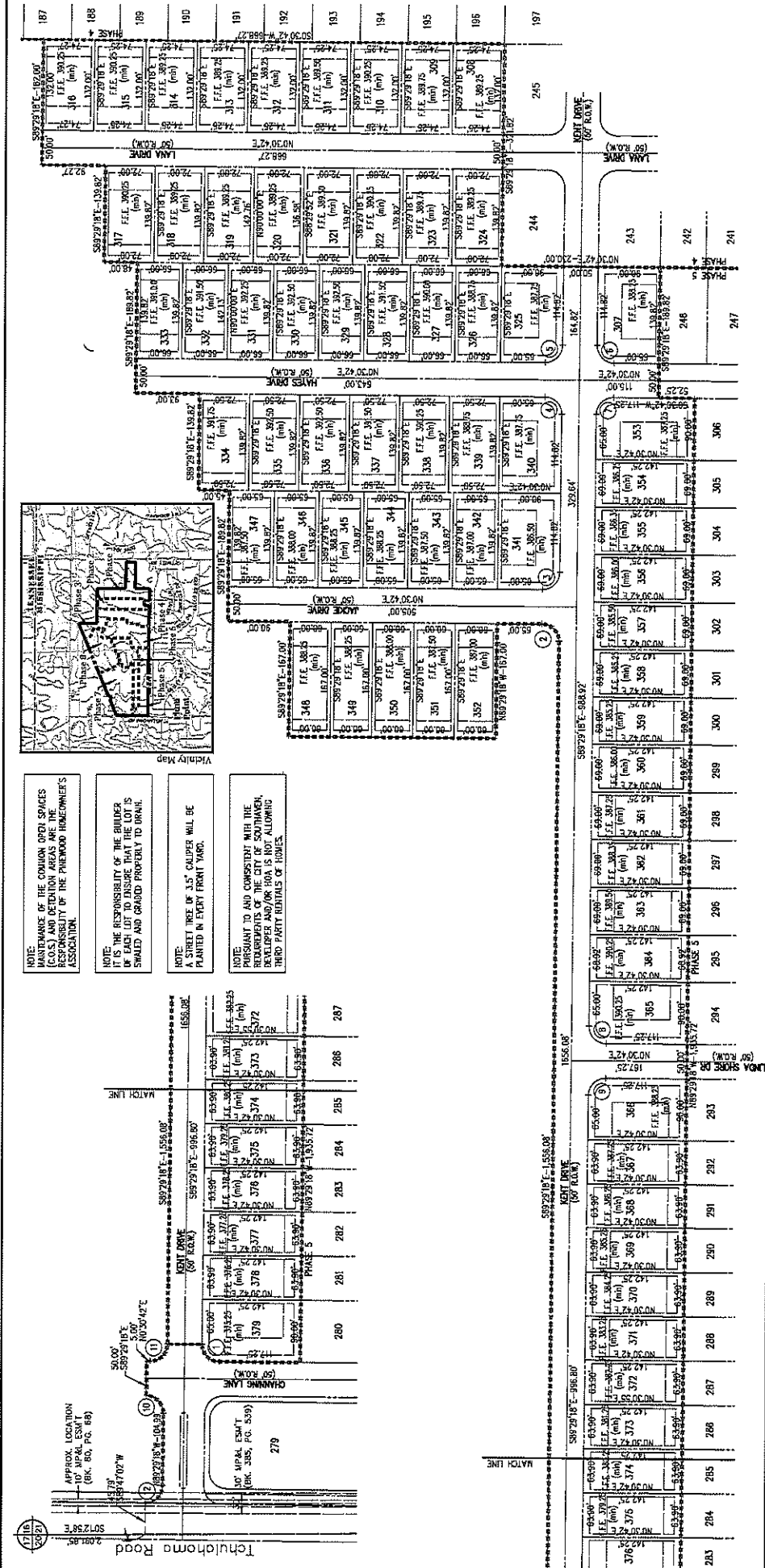


Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	M & R Associates 1361 Nesbit Rive Nesbit, MS 38651 662-429-9900
Total Acreage:	21.386 acres
Existing Zone:	Planned Unit Development (Pinewood)
Location of Subdivision Application	South side of Stateline Road, between Getwell Road and Tchulahoma Road
Comprehensive Plan Designation:	Medium Density residential
Staff Comments:	
<p>The applicant is requesting subdivision approval for Pinewood Subdivision Phase 6, south of Stateline Road between Getwell Road and Tchulahoma Road. This phase consists of 21.386 acres of property and includes 73 residential lots showing a minimum lot size of 9,090 sq. ft. and no common open spaces. The road system shown in this phase is an extension of the phase to the north.</p>	
Staff Recommendations:	
<p>The application submitted complies with the overall master plan for Pinewood Subdivision in terms of the lot sizes and road systems. The required rental clause note has been placed on the plat for recording which was called out by the Board of Alderman. The PUD requirements also require call outs for carriage load only lots which have been identified by the applicant in the data table. This phase also includes a portion of the second point of access into the site from Tchulahoma Road. Staff would recommend that this become the new construction entrance to allow for the Getwell Road side to be cleaned up and finished for the residents on that side of the development. Staff has no further comments and recommends approval with the above stated comments.</p>	



May 3, 2022





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

NOTE: IT IS THE RESPONSIBILITY OF THE BUYER OF EACH LOT TO INSURE THAT THE LOT IS SWEET AND GRADED PROPERLY TO DRAIN.

NOTE: A STREET TREE OF 3.5" CALIPER WILL BE PLANTED IN FRONT FRONT YARD.

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

LOT NO.	S.F.	AC.
280	12,450	0.286
281	9,801	0.225
282	9,801	0.225
283	9,801	0.225
284	9,801	0.225
285	9,801	0.225
286	9,801	0.225
287	9,801	0.225
288	9,801	0.225
289	9,801	0.225
290	9,801	0.225
291	9,801	0.225
292	9,801	0.225
293	9,801	0.225
294	9,801	0.225
295	9,801	0.225
296	9,801	0.225
297	9,801	0.225
298	9,801	0.225
299	9,801	0.225
300	9,801	0.225
301	9,801	0.225
302	9,801	0.225
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326	9,801	0.225
327	9,801	0.225
328	9,801	0.225
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330	9,801	0.225
331	9,801	0.225
332	9,801	0.225
333	9,801	0.225

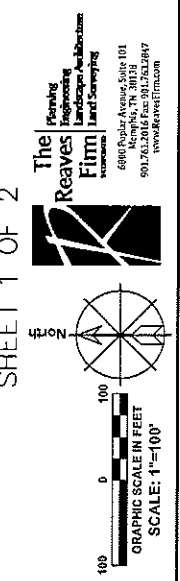
LOT NO.	S.F.	AC.
334	10,137	0.233
335	10,137	0.233
336	10,137	0.233
337	10,137	0.233
338	10,137	0.233
339	10,137	0.233
340	10,137	0.233
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351	10,137	0.233
352	10,137	0.233
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372	10,137	0.233
373	10,137	0.233
374	10,137	0.233
375	10,137	0.233
376	10,137	0.233
377	10,137	0.233
378	10,137	0.233
379	10,137	0.233
380	10,137	0.233

LOT NO.	S.F.	AC.
381	9,815	0.225
382	9,815	0.225
383	9,815	0.225
384	9,815	0.225
385	12,668	0.291
386	12,668	0.291
387	9,809	0.225
388	9,809	0.225
389	9,809	0.225
390	9,809	0.225
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468	9,809	0.225
469	9,809	0.225
470	9,809	0.225
471	9,809	0.225
472	9,809	0.225
473	9,809	0.225
474	9,809	0.225
475	9,809	0.225
476	9,809	0.225
477	9,809	0.225
478	9,809	0.225
479	9,809	0.225
480	9,809	0.225
481	9,809	0.225
482	9,809	0.225
483	9,809	0.225
484	9,809	0.225
485	9,809	0.225
486	9,809	0.225
487	9,809	0.225
488	9,809	0.225
489	9,809	0.225
490	9,809	0.225

PINWOOD PD PHASE 6

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

ZONING: PD
TOTAL AREA: 21.386 ACRES
TOTAL LOTS: 73 (RESIDENTIAL)
DEVELOPER: M & R ASSOCIATES, LLC
P.O. BOX 488
NESHIT, MS 38651
MAY 2022



SHEET 1 OF 2

TYPICAL MIN. SETBACK REQUIREMENTS
15' UTILITY EASEMENT
3' UTILITY EASEMENT
5' MIN. (SUD OF 15')
5' MIN. (SUD OF 15')
5' UTILITY EASEMENT
3' UTILITY EASEMENT
5' MIN. (SUD OF 15')
5' MIN. (SUD OF 15')

APPX. LOCATION OF NEAR ESMAT (BK. 80, PG. 18)
CHANNING LANE
KENTUCKY DRIVE (60' R.O.W.)
KENTUCKY ROAD (60' R.O.W.)

APPROX. LOCATION OF NEAR ESMAT (BK. 80, PG. 18)
CHANNING LANE
KENTUCKY DRIVE (60' R.O.W.)
KENTUCKY ROAD (60' R.O.W.)

Date: 05/22/2022 10:00 AM
Project: Pinewood PD Phase 6
Drawn: [Name]

City of Southaven
Office of Planning and Development
Subdivision Staff Report



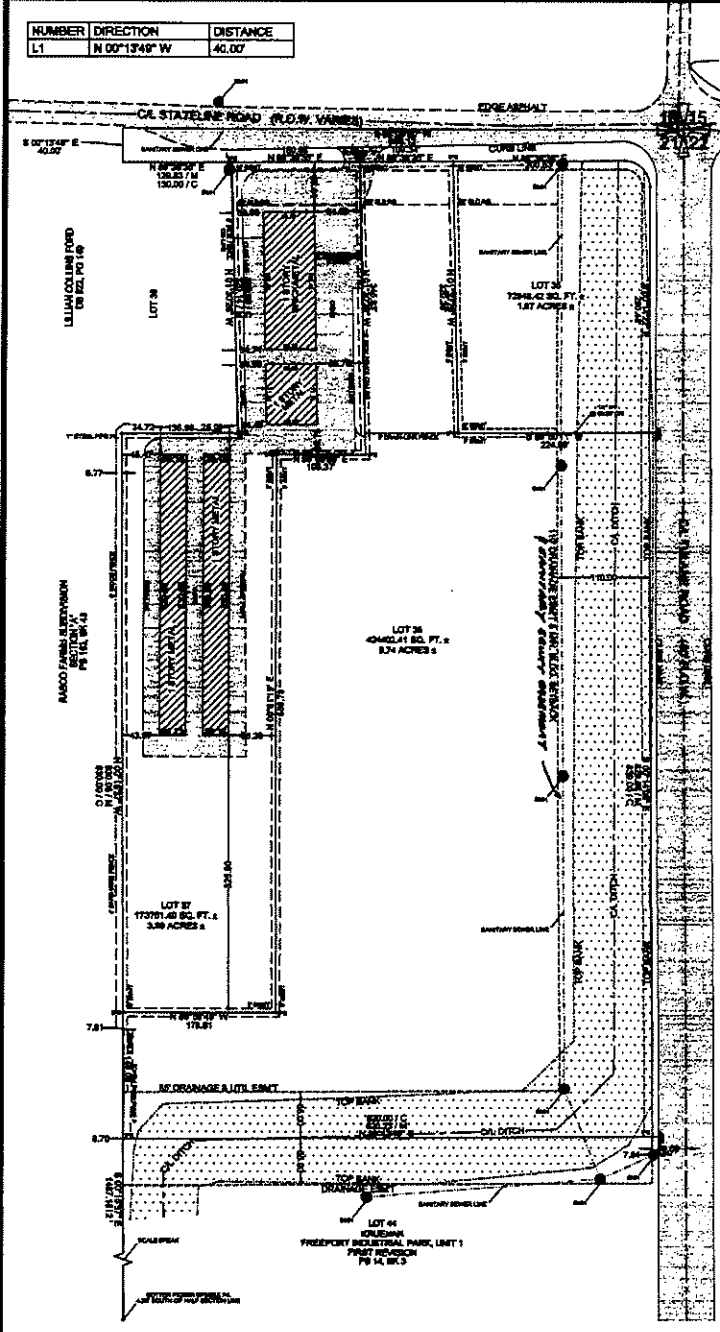
Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Robert McCormick c/o Ben Smith 8180 Airways Blvd. Suite B 662-393-3346
Total Acreage:	11.41 acres
Existing Zone:	Light Industrial (M-1)
Location of Subdivision Application	South side of Stateline Road, west of Tulane Road
Comprehensive Plan Designation:	Industrial
Staff Comments:	
<p>The applicant is requesting subdivision approval to revise the existing Freeport Industrial Park lots 35 and 36. Presently, lot 35 encompasses the entire hard corner with 1.67 acres and 224 linear feet of width along Stateline Road. Lot 36 is a larger lot that has 109' of linear width along Stateline Road next to lot 35 and then carries south along Tulane Road encompassing 9.74 acres. The applicant is wanting to revise two aspects of these lots-</p> <ol style="list-style-type: none"> 1. To decrease the width of lot 36 along Stateline Road to fifty (50) feet which allows this area to be an ingress/egress only and add the removed width into lot 35. This would increase lot 35's width along Stateline Road from 224' to approximately 283+'; 2. To further subdivide lot 35 into two lots 35 and 35a which would consist of 1.11 and 1.0 acres. <p>There are no further changes requested.</p>	
Staff Recommendations:	
<p>This applications proposed revisions comply with the rules and regulations set forth in the ordinance. The revision to lot 36 reduces the industrial lot build out along Stateline Road which is beneficial to the area. The splitting of lot 35 and the increase of acreage makes them both viable lots which have had major constraints on them due to the 110' drainage easement that runs along Tulane Road. Staff sees the request as a viable and compliant revision and recommends approval as submitted.</p>	



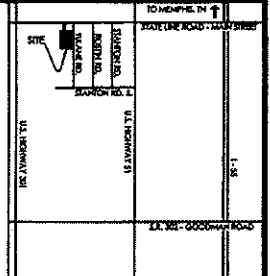
May 3, 2022

1:4,514
0 0.0375 0.075 0.15 mi
0 0.05 0.1 0.2 km

32



NORTHEAST CORNER OF THE
NORTHEAST QUARTER OF SECTION 21,
TOWNSHIP 1 SOUTH, RANGE 1 WEST,
CITY OF SOUTHAVEN, DEBOTO COUNTY,
MISSISSIPPI



VICINITY MAP
N.T.S.

OWNER'S CERTIFICATE
I, Bank Plus, OWNER OR AUTHORIZED REPRESENTATIVE OF Bank Plus, OWNER OF THE PROPERTY,
HEREBY ADMIT THIS IS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE
SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT.
I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE
THIS THE 19 DAY OF December, 2011

Bank Plus
(NAME OF OWNER OR AUTHORIZED REPRESENTATIVE)

NOTARY'S CERTIFICATE
STATE OF Mississippi, COUNTY OF DeBoto PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR
THE SAID COUNTY AND STATE, ON THE 19 DAY OF December, 2011, WITHIN MY JURISDICTION, THE UNDERSIGNED
Bank Plus, ACKNOWLEDGES THAT HE/SHE IS OWNER, (POSITION OF Bank Plus)
COMPANY, A MISSISSIPPI CORPORATION, AND THAT FOR AND ON BEHALF OF THE SAID CORPORATION, AND AS ITS ACT AND DEED,
HE/SHE EXECUTED THE ABOVE AND FORGOING CERTIFICATE, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN
MENTIONED, AFTER FIRST BEING DULY AUTHORIZED BY SAID CORPORATION TO DO.

Bank Plus
NOTARY PUBLIC
3/21/2015



CITY OF SOUTHAVEN PLANNING COMMISSION
APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE 19 DAY OF December, 2011

ATTEST: [Signature] SECRETARY

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMEN
APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THIS THE 3rd DAY OF January, 2012

ATTEST: [Signature] MAYOR



CHANCERY CLERK'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DEBOTO
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT 2:40 O'CLOCK P.M. ON
THE 19 DAY OF December, 2011, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN
PLAT BOOK 111, PAGE 322

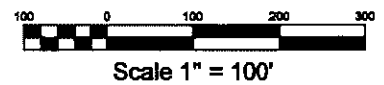
W. E. Davis Chancery Clerk
CHANCERY CLERK by S. Cleveland

NOTES:
1. THIS SURVEY WAS MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.
2. THE BOUNDARIES OF THE LOTS SHOWN ON THIS PLAT ARE BASED ON THE SURVEY DATA PROVIDED TO ME BY THE OWNER.
3. THE BOUNDARIES OF THE LOTS SHOWN ON THIS PLAT ARE BASED ON THE SURVEY DATA PROVIDED TO ME BY THE OWNER.
4. THE BOUNDARIES OF THE LOTS SHOWN ON THIS PLAT ARE BASED ON THE SURVEY DATA PROVIDED TO ME BY THE OWNER.
5. THE BOUNDARIES OF THE LOTS SHOWN ON THIS PLAT ARE BASED ON THE SURVEY DATA PROVIDED TO ME BY THE OWNER.
6. THE BOUNDARIES OF THE LOTS SHOWN ON THIS PLAT ARE BASED ON THE SURVEY DATA PROVIDED TO ME BY THE OWNER.
7. THE BOUNDARIES OF THE LOTS SHOWN ON THIS PLAT ARE BASED ON THE SURVEY DATA PROVIDED TO ME BY THE OWNER.
8. THE BOUNDARIES OF THE LOTS SHOWN ON THIS PLAT ARE BASED ON THE SURVEY DATA PROVIDED TO ME BY THE OWNER.
9. THE BOUNDARIES OF THE LOTS SHOWN ON THIS PLAT ARE BASED ON THE SURVEY DATA PROVIDED TO ME BY THE OWNER.
10. THE BOUNDARIES OF THE LOTS SHOWN ON THIS PLAT ARE BASED ON THE SURVEY DATA PROVIDED TO ME BY THE OWNER.

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

[Signature]
ROBERT G. JONES III PLS 2514

BY WAY OF EXPLANATION:
THIS REVISION IS TO SHOW THAT LOTS 38-43 HAVE BEEN INCORPORATED INTO LOTS 36 & 37. ALL OTHER LOTS TO REMAIN AS RECORDED IN PLAT BOOK 14, PAGE 3 IN THE CHANCERY CLERK'S OFFICE OF DEBOTO COUNTY, MISSISSIPPI.



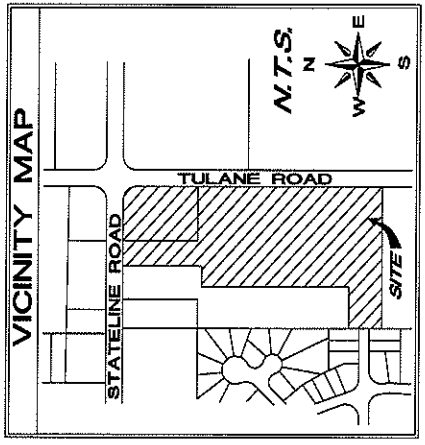
Scale 1" = 100'

FIRST REVISION OF LOTS 35-37, & LOTS 39-43
OF THE
FIRST REVISION OF THE FREEPORT INDUSTRIAL PARK
UNIT 1

LOCATED IN THE NORTHEAST QUARTER
OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 1 WEST,
CITY OF SOUTHAVEN, DEBOTO COUNTY, MISSISSIPPI

SCALE 1" = 100'	DATE 12 DEC 2011	<u>James Shaw Associates Inc</u>
DRAWN BY JAT	REVISIONS	<u>[Signature]</u>
CHECKED BY RCJ		<u>[Signature]</u>

32



- NOTES:
1. MINIMUM SET BACKS ARE AS SHOWN.
 2. UTILITY EASEMENTS ARE AS SHOWN.
 3. THE PROPERTY IS LOCATED IN ZONE "X" A SPECIAL FLOOD ZONE AREA AS DEFINED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, MAP PANEL 28033C00056 G, DATED JUNE 04, 2007.
 4. WASTE WATER DISPOSAL PROVIDED BY CITY OF SOUTHAVEN.
 5. DOMESTIC WATER WILL BE PROVIDED BY CITY OF SOUTHAVEN.
 6. ALL NEW CORNERS SET BY THIS FIRM WILL BE 1/2" (#4) REBAR WITH PLASTIC CAPS READING E-28599, RLS 1909.
 7. ALL BEARINGS ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES (MS ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.
 8. THIS IS A CLASS "B" SURVEY.

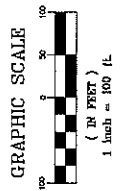
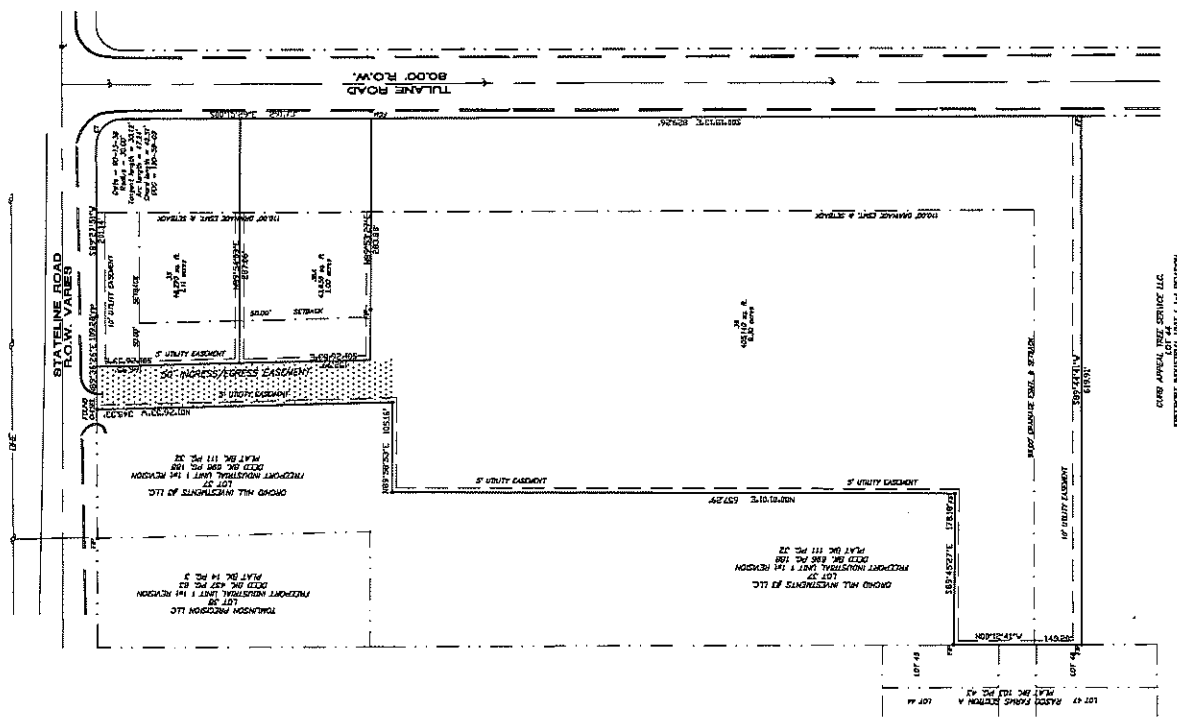
FINAL PLAT

REVISION OF LOT 36 & DIVISION OF LOT 35

FREEPORT INDUSTRIAL PARK

SECTION 21, T-1-S, R-8-W
 CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
 1" = 100'
 APRIL, 2022
 ZONING: M-1
 TOTAL AREA: 22.92 ACRES
 TOTAL LOTS: 3
 SURVEY BY: ROBERT W. MCGRIMMICK

IPD **IPD LLC**
 CIVIL
 ENGINEERING
 200 W. STATE ST., SUITE 101
 SOUTHAVEN, MISSISSIPPI 38686
 PHONE: 662-303-3348
 FAX: 662-303-3349



SPECIAL FLOOD HAZARD STATEMENT
 BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS
 LOCATED IN ZONE "X" A SPECIAL FLOOD ZONE AREA PER
 FEMA FIRM MAP NUMBER 28033C00056G, DESOTO COUNTY,
 MISSISSIPPI, EFFECTIVE DATE OF JUNE 04, 2007.

CARE APPEAL, INC. SERVICE LLC
 FREEPORT INDUSTRIAL PARK I, IN REVISION
 PLAT NO. 18 PC 2

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Cypress Realty Holdings Co. 700 Colonial Road Suite 100. Memphis, TN 38117
Total Acreage:	2.62 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision Application	East side of Airways Blvd. between Marathon Way and Nail Road
Comprehensive Plan Designation:	Commercial/Retail
Staff Comments:	
<p>The applicant is requesting subdivision approval for lot 1 of Cypress Realty Holdings Company Southaven 1 Subdivision on the east side of Airways Blvd. between Marathon Way and Nail Road. The lot encompasses 2.62 acres with direct access to Airways Blvd. The improvements and dedicated ROW for Airways Blvd. were completed prior to this submittal. The required setbacks for the property have been identified in the general note section of the plat. The applicant is showing an existing ten (10) foot Entergy easement as well as a twenty (20) foot streetscape line on the plat.</p>	
Staff Recommendations:	
<p>The application submitted complies with commercial subdivision regulations set forth in the ordinance as well as the necessary zoning stipulations. The applicant will need to incorporate the required utility easements which are standard on all plats identifying ten foot on both the front and rear of the lot (front is already addressed) and the five (5) foot easements on both sides. Additionally, streetscapes are not identified on formal plats so the applicant should remove that portion. Staff has no further comment and recommends approval with the stated changes.</p>	

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



Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Bhavin Ghodasara 906 Harpeth Valley Place Nashville, TN 37221 c/o Rusty Norville
Total Acreage:	1.627 acres
Existing Zone:	Planned Commercial (C-4)
Location of Design Review Application	East of Airways Blvd, north of Nail Road
Comprehensive Plan Designation:	Commercial
Staff Comments:	
The applicant is requesting design review approval for a full service car wash to be located on lot 2 of the NECE Subdivision. The following items were submitted:	
<u>Building Elevations:</u>	
The applicant is proposing to use a mixture of stone, tile, metal panels and EIFS for the façade. The applicant is showing the majority of the first floor in a stone veneer in a neutral color palette. There are portions of the first floor that have been shown in two shades of EIFS including a slate blue/gray color called Outerspace which is shown for several areas which carry all the way up to the fourth floor. Other areas on the front elevation of the hotel show a second EIFS color called Virtual Taupe and is designed to look like individual panels. The applicant is using both of these colors above the second floor in sections of the building along with two other colors Moderate White and Balanced Beige. The blue/gray is shown on the front elevation for the second and third floor area on the north end of the building which wraps around the corner. The Balanced Beige is proposed for the majority of the façade with the Virtual Taupe being used to encase three floors of window lines on the interior to create a framed design. The Moderate White is being used to frame out the areas referenced with the Virtual Taupe and also for accent bands along the roofline. The tile is being used to accentuate a tower area next to the main entry way which extends up all four floors and beyond the proposed roofline to create more visibility to this tower piece. Metal paneling is being shown in narrow lines on all four elevations to add depth to the design. The metal paneling is shown in a dark brown. There are metal	
<u>Landscaping:</u>	
The applicant is showing a mixture of materials for the landscape design including:	

Shade trees: Willow Oak at 3.5" caliper;

Ornamental trees: Sweetbay Magnolia at 3.5" caliper;

Shrubs: Snowbound spirea, Leland cypress, Little Lime hydrangea all with a three (3) gallon minimum;

Additional materials include: Mixed perinneals, Vinca minor and sod

The streetscape along Airways Blvd. shows a tight line of Sweetbay magnolias with a single Willow oak on each end at the entry points to the site. There is a double staggered row of the Leland cypress in this area with a grouping of the spirea, hydrangea and perinneals at each end with the oaks in a planting bed. The planting beds carry over to the other side of each entrance to carry the uniformity. On the north and east property lines the applicant has used a narrow line of turf with the Sweetbay magnolias planted at a 1:60 OC ratio. The parking medians show a single Sweetbay magnolia with a line of the spirea and hydrangea around the tree. The perimeter beds around the building show a mixtures of the shrubs and the sod. Irrigation has been shown along the planting lines and the sodded areas of the entire site with a mixture of the drip line system and the spray.

There is no photometric plan submitted with the plan.

Staff Recommendations:

-Staff likes the color palette proposed as well as the mixture of materials. There are some discrepancies between the color elevations and the architectural renderings that need to be addressed. The renderings show the entryway tower area as D1 which is a Virtual Taupe EIFS material while the color elevations show this area as the porcelain tile material. While the staff is acceptable to all the proposed materials, EIFS is the least preferred material which is the majority shown for this structure. Staff would like to clarify that the tile should be used in this area to comply with the color rendering submitted.

-Additionally, commercial properties are not approved with EIFS material in the wainscot area so the applicant will need to adjust the proposed building to remove the portions of the first floor where the EIFS carries to the ground. The stone should be used in its place to comply with the masonry material requirement.

-Staff would also like to see more variations in the roof line so that the building is broken up more. It would be staffs suggestion to take the areas where the blue is carried up the four stories and allow that portion of the building to carry higher to give that variation.

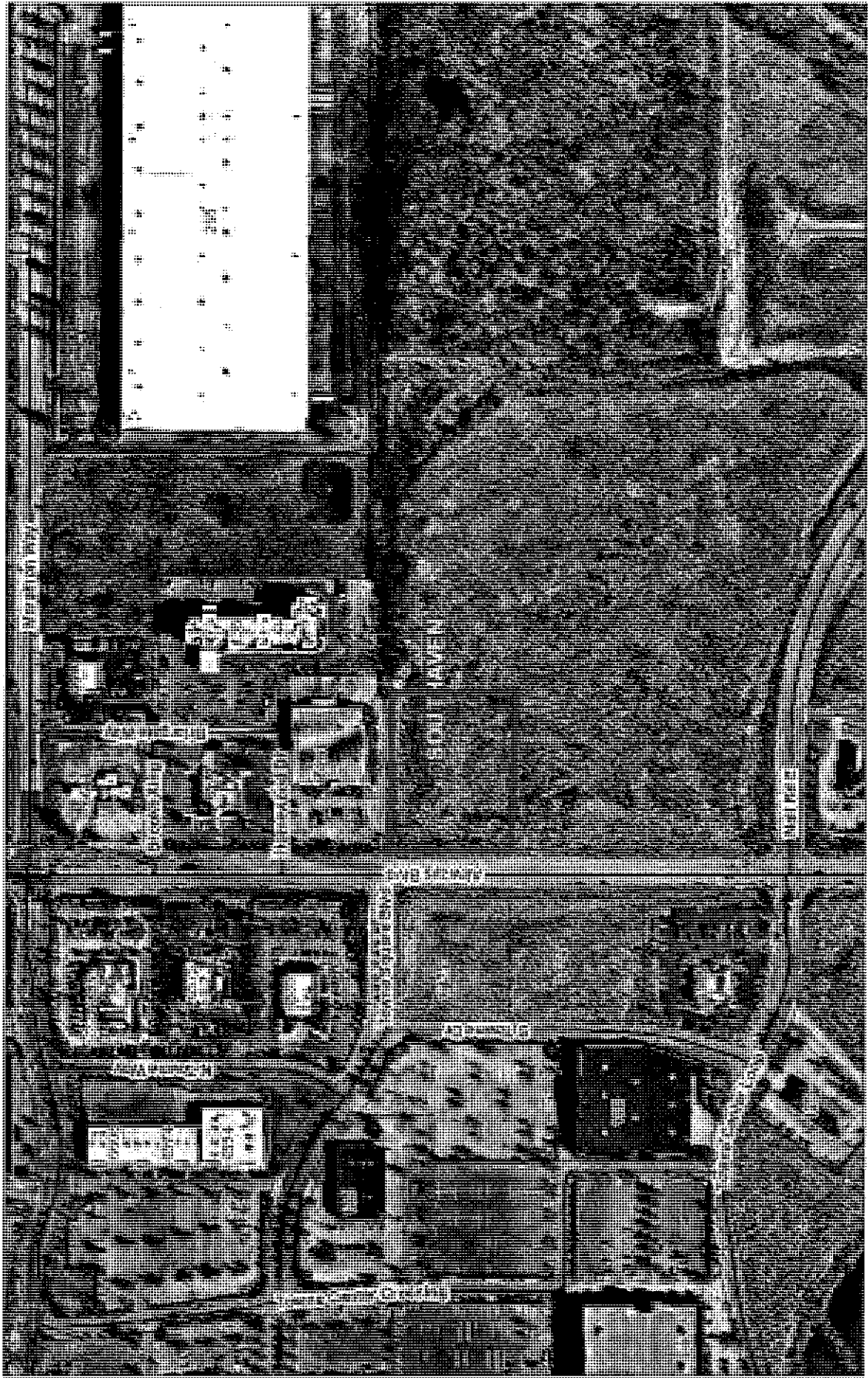
-Staff would like to see the paneling below the window lines match up with the dark brown of the metal paneling since they will be similar in material and the color would tie in with the metal accent areas.

The proposed landscaping materials for the site are minimal. Staff would like to see a bigger selection of materials and the incorporation of more shade trees for the site. It is suggested that applicant use both Natchez crape myrtle and a Yoshino Cherry tree in the ornamental

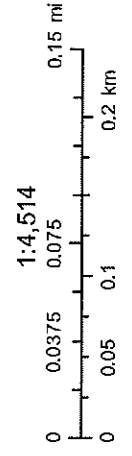
group. The crape myrtles could be used in clusters of three mixed in along the Airway Blvd. streetscape area. The landscape material include a mixture of shrubs which should be adjusted to the minimum size requirement of five (5) gallon.

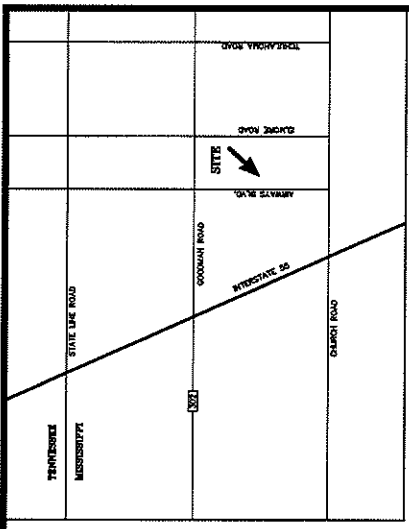
There was not a photometric plan submitted; however, it is assumed that the applicant will proposed standard parking lot lighting for security. It is required for all new developments to include a decorative lighting plan in their submittal. The applicant should revise the plan to show either the standard acorn lighting that has been used as a standard throughout the city or another option which would need to be approved by staff. The placement of these lights should either be in the Airways streetscape plan or on each side of the entry points and at each end of the building in the planting medians. Optionally they could also be placed on each side of the hotel entrance pending they do not interfere with any wall mounted lighting in this area.

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

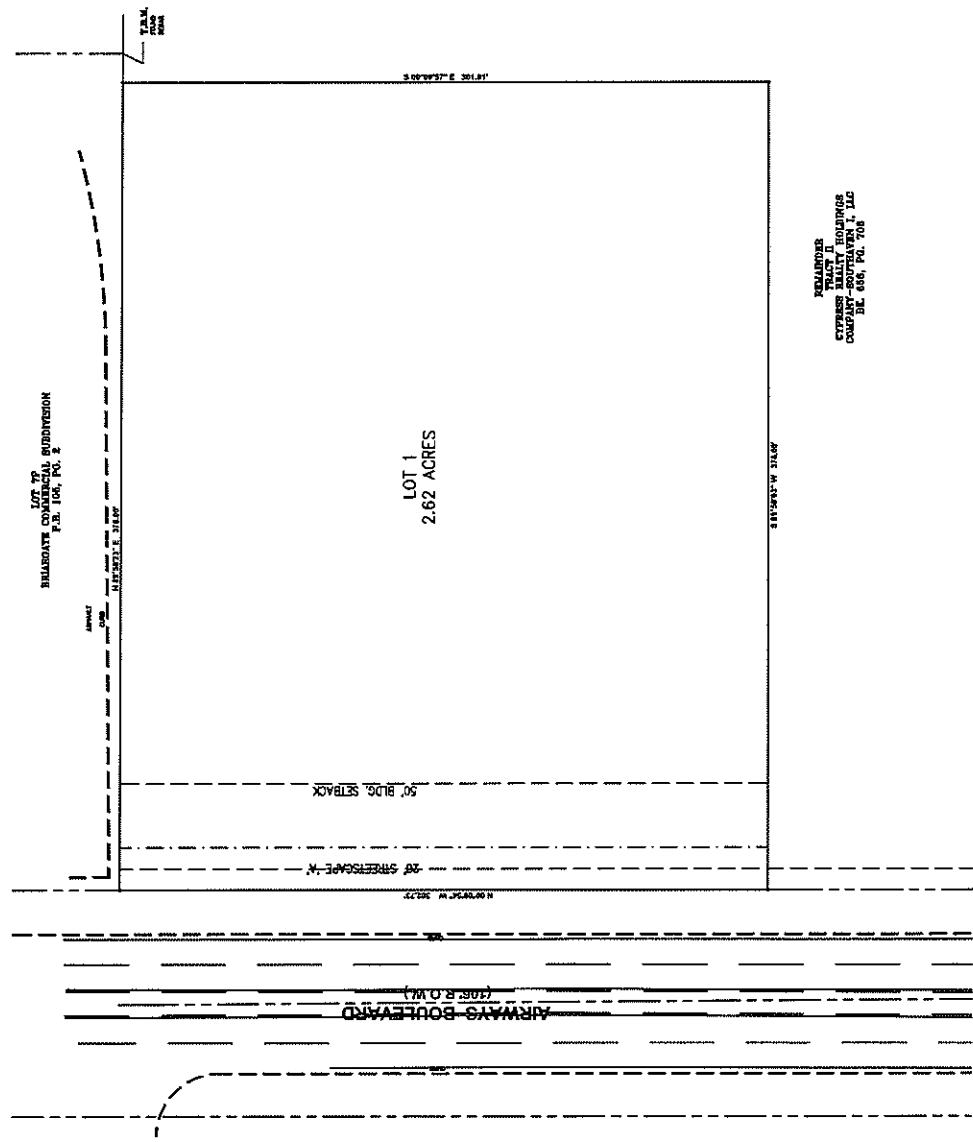


May 3, 2022





VICINITY MAP
NOT TO SCALE



LOT 1
2.62 ACRES

RELANDERS
TRACY II
CYPRESS REALTY HOLDINGS
COMPANY - SOUTHAVEN I, LLC
BL. 686, PO. 708

- NOTES:
1. 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\"/>
 - 2. DISTANCES AND COORDINATES SHOWN ARE GRID VALUES. US SURVEY FEET, MISSISSIPPI STATE PLANE COORDINATES, WEST ZONE, NAD 83 (2011A) DATUM. GPS CONTROL SET USING EARL DUPLEY NET RYK NETWORK.
 - 3. FIELD SURVEY DATED: MARCH 22, 2022.
 - 4. THIS PROPERTY IS NOT LOCATED WITHIN THE 100 YEAR FLOOD AS DELINEATED BY F.E.M.A. IN COMMUNITY PANEL 280330078H AND DATED MAY 5, 2014.
 - 5. BUILDING SETBACKS:
FRONT 50 FEET
SIDE 25 FEET
REAR 20 FEET

FINAL PLAT
CYPRESS REALTY HOLDINGS
COMPANY-SOUTHAVEN I
SUBDIVISION
SOUTHAVEN, MISSISSIPPI
TOTAL AREA: 2.62± ACRES
SW 1/4 OF SECTION 31, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
NO. OF LOTS: 1
F.E.M.A. Map Panel 280330078H - MAY 5, 2014
SCALE: 1"=40' ZONED: C--4
OWNER/DEVELOPER: PREPARED BY:
CYPRESS REALTY HOLDINGS CO. CIVIL ENGINEERING SOLUTIONS, LLC
SOUTHAVEN I, LLC
700 COLONIAL RD, STE 100
MEMPHIS, TN 38117
317 WEST MARKET
DYERSBURG, TN 38024
(P) 731-445-8408
DATE: 5/3/2022 SHEET 1 OF 2



GENERAL NOTES
 1. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
 2. VERIFY ALL MATERIALS AND FINISHES WITH THE ARCHITECT PRIOR TO ORDERING.
 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITIES.
 4. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
 5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING ALL EXISTING UTILITIES AND STRUCTURES.
 6. THE CONTRACTOR SHALL MAINTAIN THE SITE IN A SAFE AND SOUND CONDITION AT ALL TIMES.
 7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL ENVIRONMENTAL FEATURES.
 8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL HISTORICAL FEATURES.
 9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL CULTURAL FEATURES.
 10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL ARCHITECTURAL FEATURES.

M MICHAEL L. MAUST ARCHITECT

STAYBRIDGE
 SUITES

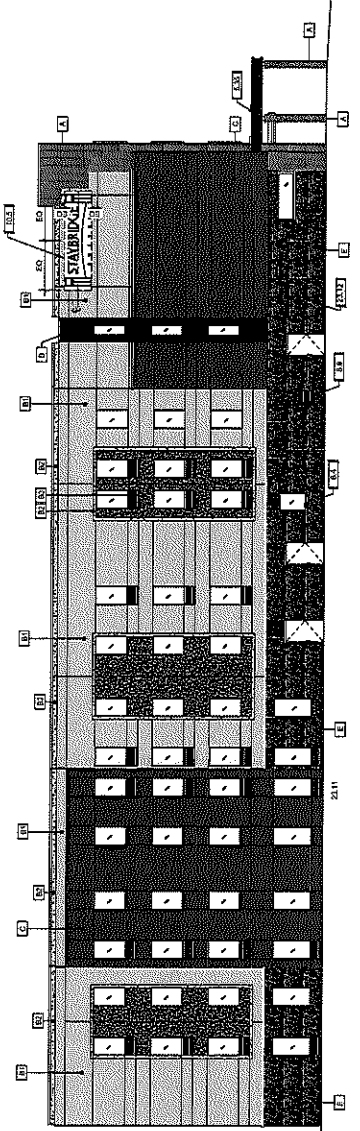
SHEET SIZE 24x36
 STAYBRIDGE

DATE: 04/07/23
 PROJECT: STAYBRIDGE SUITES
 DRAWING: EXTERIOR ELEVATIONS
 SHEET: A201

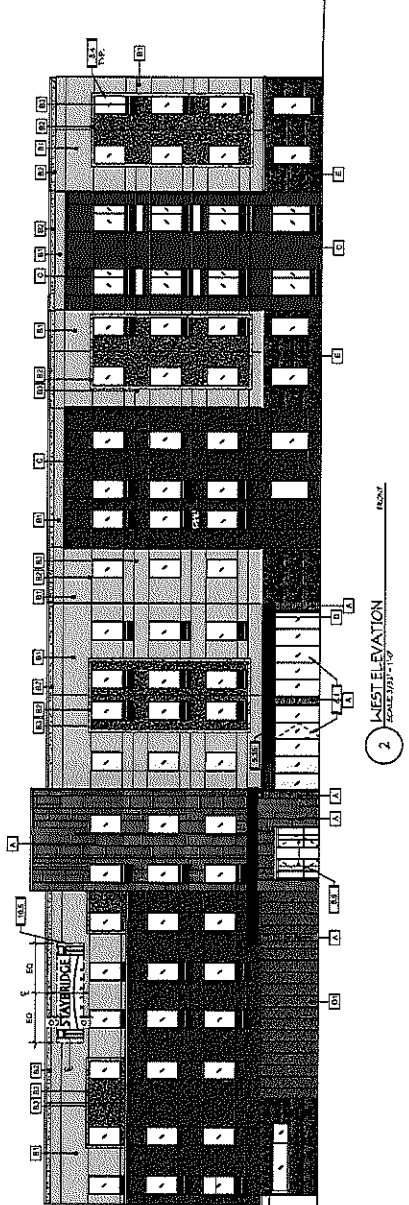
DATE: 04/07/23
 PROJECT: STAYBRIDGE SUITES
 DRAWING: EXTERIOR ELEVATIONS
 SHEET: A201

- LEGEND - EXTERIOR MATERIALS**
- 1 ALUMINUM STOREFRONT SYSTEM
 - 2 ALUMINUM STOREFRONT SYSTEM
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- KEYNOTES**
- 1.0 CANOPY
 - 1.1 ALUMINUM STOREFRONT SYSTEM
 - 1.2 ALUMINUM STOREFRONT SYSTEM
 - 1.3 ALUMINUM STOREFRONT SYSTEM
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 - 1.19 ALUMINUM STOREFRONT SYSTEM
 - 1.20 ALUMINUM STOREFRONT SYSTEM
 - 1.21 VENT FOR WATER HEATER
 - 1.22 LACQUY FINISH



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



2 WEST ELEVATION
 SCALE: 1/8" = 1'-0"



City of Southaven Design Review Application

As owner, developer, or agent (indicate which) approval is requested for plans submitted for a structure to be constructed on property located at (include subdivision and lot number):

East side of Airways Blvd; across from Town Square Blvd

Type of building: 4-Story Hotel

Proposed use of building: Hotel

Is this application being submitted concurrently with Site Plan? Yes

The following items shall be submitted for consideration of approval:

GENERAL DESIGN:

1. Site layout
2. Building elevations (front, side and rear)
3. Exterior materials (roofing, walls, columns, etc.)
4. Curbs, gutters, sidewalks, paving, and points of ingress/egress
5. Parking lots showing layout, traffic circulation, lighting in parking area and landscaping in the parking area (Parking islands are required every ten (10) parking spaces as approved on site plan).
6. Exterior lighting (style of fixtures, location and intensity)
7. Garbage collection area, location and screening, type of container to be used.
8. Vents (plumbing, HVAC, etc.) should be hidden from public view and grouped together when possible. Screening design shall be submitted.
9. Electrical and gas meters shall be located in the rear or side of the commercial project in an accessible area and be screened from public view, underground feed where applicable.
10. Mechanical units- show required screening and location
11. Landscaping plan to include the following: type and size of trees, shrubs and plants, location of trees, removal and replacement requirements (tree survey may be necessary), type and location of landscaping in parking areas,

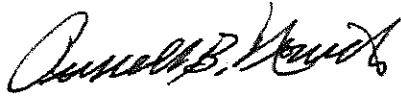
location of pedestrian walkways and green areas (all size of plants and trees must be stated on plans.)

12. Mailboxes- show location of cluster mailboxes- landscape, screen and covers.

13. Signs:

- a) Location and details on all exterior signs
- b) Color and lighting
- c) Shape, height, size and landscaping around sign
- d) Compliance with ordinance

Signs are not approved with this application. There are individually approved via a sign application that must be submitted by the sign contractor at the time of erection. Identification of signs in this application is for review only.

Signature of applicant: 

Name, address and phone of applicant: Rusty Norville, PE; 731-445-8406
Civil Engineering Solutions, LLC
317 West Market; Dyersburg, TN 38024

Name, address and phone of owner: Bhavin Ghodasras
906 Harpeth Valley Place
Nashville, TN 37221 615-645-5721

Fee: \$150.00

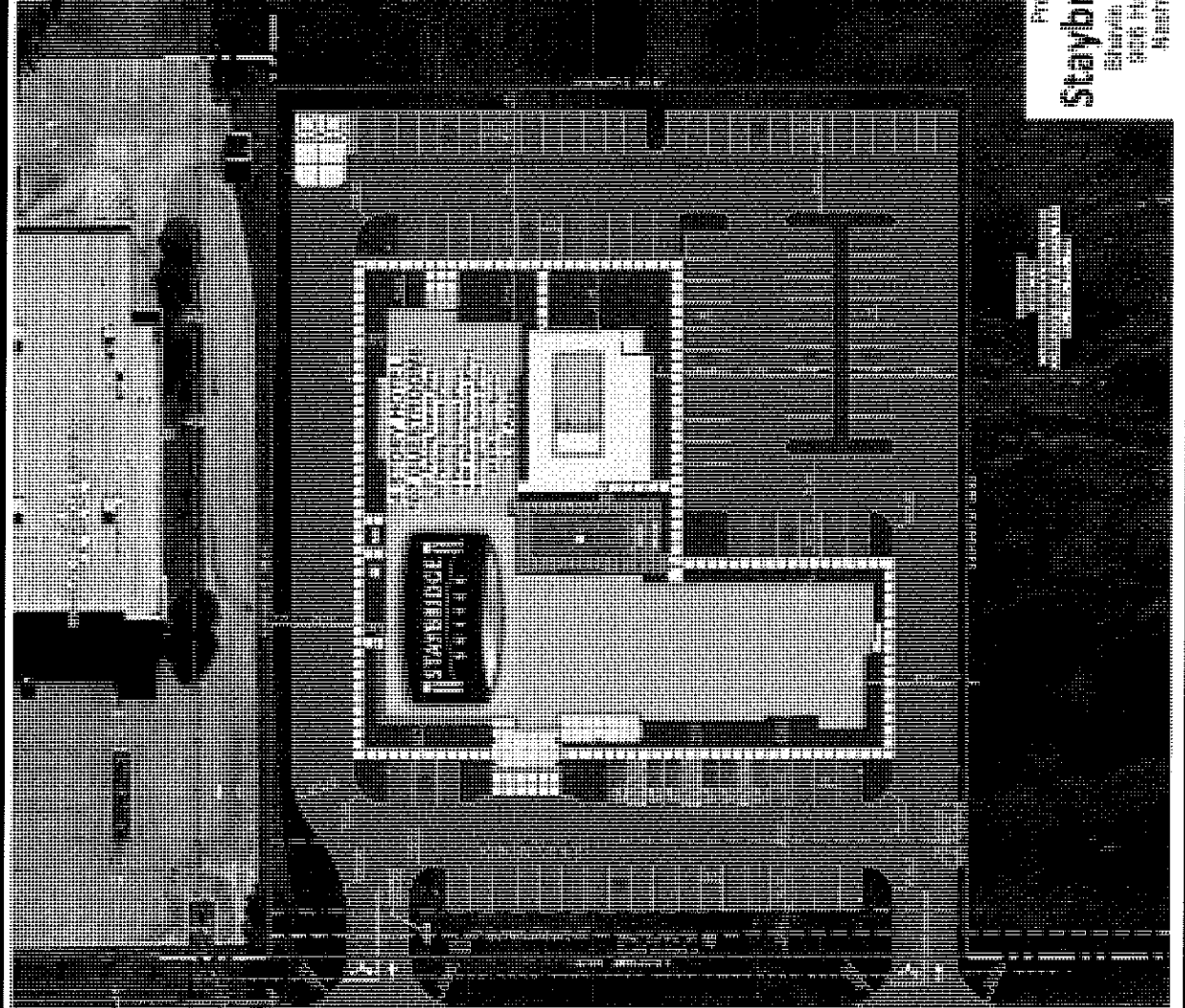
Check _____ Cash _____

Date _____ Development Official _____

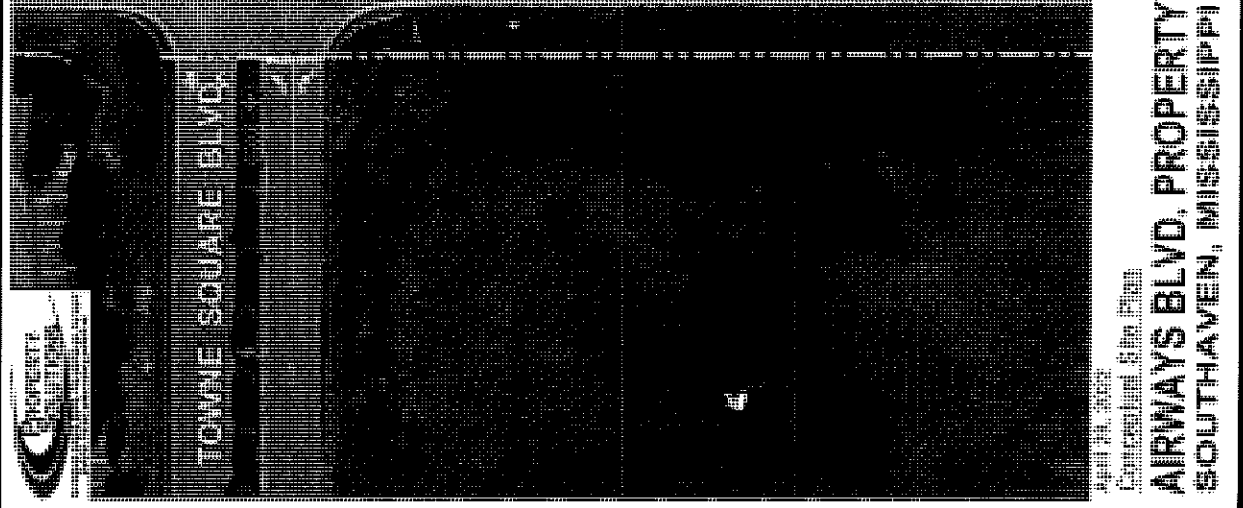


STAYBRIDGE SUITES
A Division of Staybridge Suites, LLC
1000 North Main Street, Suite 100
Nashville, TN 37203
Tel: 615.259.1234
www.staybridgesuites.com

Prepared For:
Staybridge Suites
1000 North Main Street, Suite 100
Nashville, TN 37203

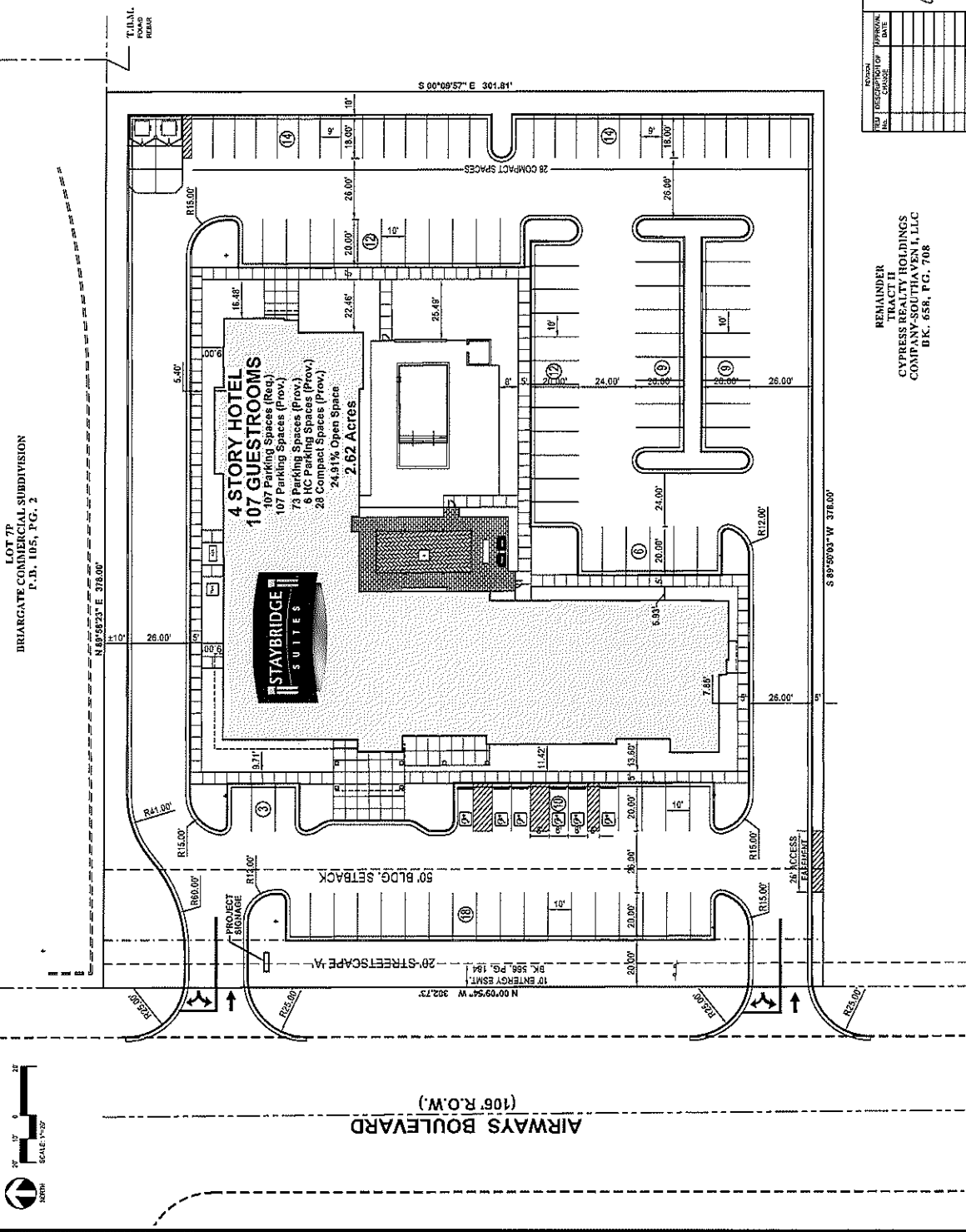
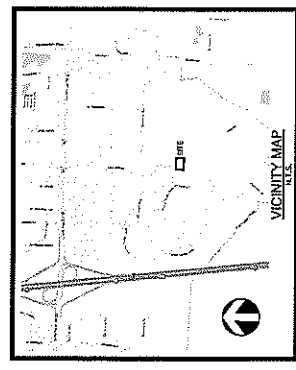


AIRWAYS INNOVATION CENTER
SOUTH AVENUE



PROPERTY SOLUTIONS
1000 North Main Street, Suite 100
Nashville, TN 37203
Tel: 615.259.1234
www.property-solutions.com

April 24, 2008
Commercial Site Plan
AIRWAYS BLVD, PROPERTY
SOUTH AVENUE, MISSISSIPPI



- NOTES:**
1. 10A TEMPORARY EASEMENTS: FOUND TO BE AT THE SOUTHWEST CORNER OF LOT 77. REPRESENT COMMERCIAL EASEMENTS. SEE PLANS FOR THE COUNTY COURT CLERK'S OFFICE OF BENTON COUNTY, MS. ELEVATION = 314.81 (HAYD 18 DATUM).
 2. 10B TEMPORARY EASEMENTS: PROVIDED BY VESTIGES LADY SLEEPING QUARTERS. ELEVATION = 314.81 (HAYD 18 DATUM).
 3. THIS PROPERTY IS NOT LOCATED IN A SPECIAL FLOOD HAZARD AREA PER FLOOD INSURANCE RATE MAP JPL9801000C 0219 A, COMMUNITY PANEL NO. 31031 (03) H. WITHIN THE 100-YEAR FLOOD ZONE.
 4. SEE ARCHITECTURAL PLANS FOR FINISHES, LIGHT FIXTURES, SEE DETAILS FOR CEILING, ENTRANCES, PATIO FLOORS, WHEEL CHAIRS, COMPACT PARKING, AND STAIRS, ETC.
 5. PROVIDER THICKNESS TO BE IN ACCORDANCE WITH ARCHITECTURAL REPORT OR OWNER.
 6. SEE DETAIL SHEET AND GENERAL NOTES SHEET FOR ADDITIONAL INFORMATION PERTAINING TO THIS SHEET.
 7. ALL EXISTING DIMENSIONS SHALL BE USED UNLESS OTHERWISE NOTED.
 8. ALL PARKING AREAS SHALL BE IN THE SHIPYARD TO ONE-SIDE DRIVE.

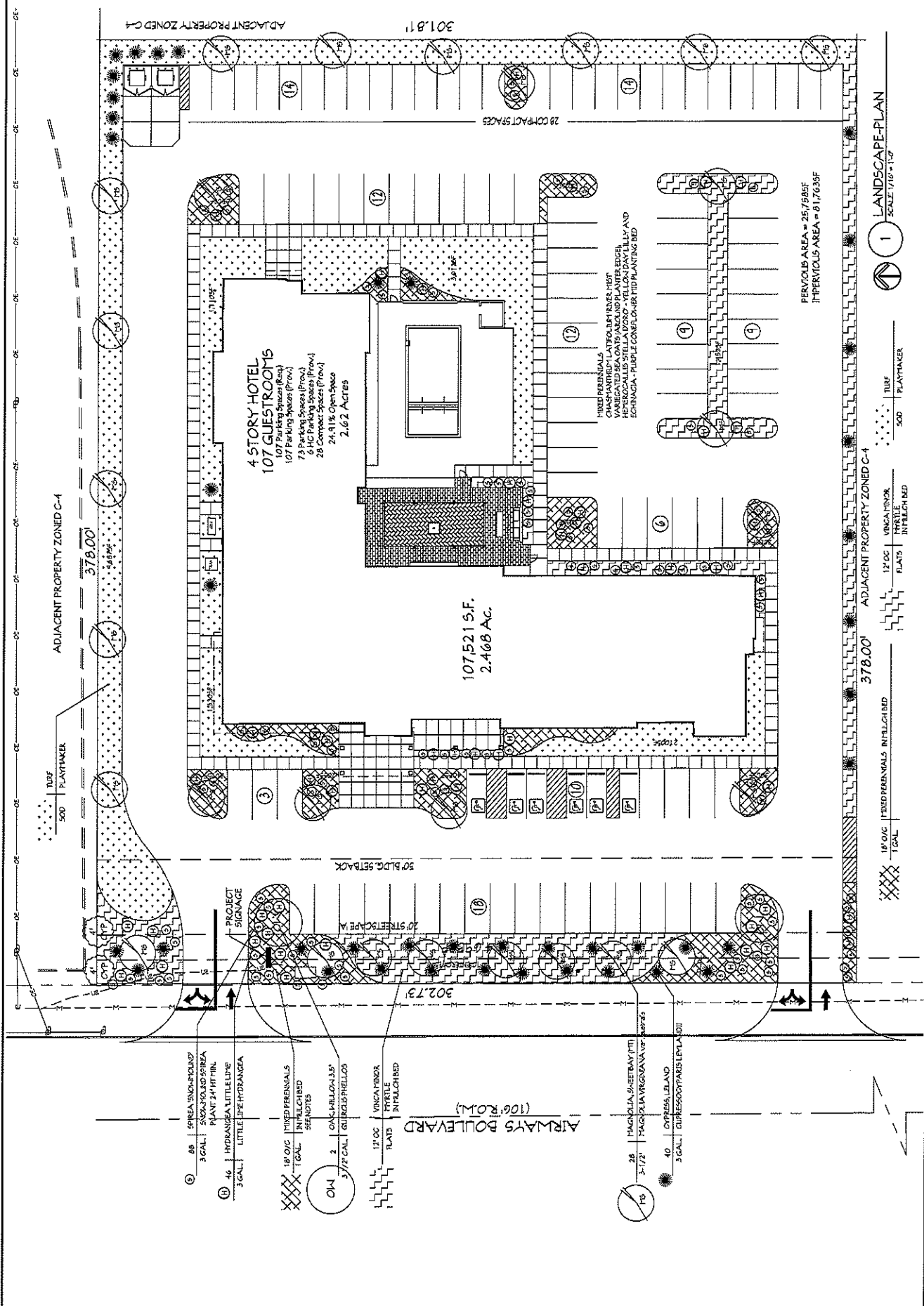
REMAINDER TRACT II
CYPRESS REALTY HOLDINGS COMPANY-SOUTHAVEN I, LLC
 B.C. 658, PG. 708

STAYBRIDGE SUITES
 DEVELOPER: SIGN MANAGEMENT LLC
 ENGINEER: CIVIL ENGINEERING SOLUTIONS, LLC

DIVISION OF ENGINEERING
SITE PLAN
 LOCATION: EAST SIDE OF AIRWAYS BLVD. NORTH OF MADISON SOUTHAVEN, MISSISSIPPI
 PROJECT # 1791
 DRAWN BY: C.E.S. DATE: 4-23-2023
 DRAWN BY: C.E.S. DATE: 4-23-2023 SCALE: 1"=20'
 REVIEWED



AIRWAYS BOULEVARD (106' R.O.W.)



4 STORY HOTEL
107 GUESTROOMS
 107 Parking Spaces (Prov.)
 73 HC Parking Spaces (Prov.)
 6 HC Parking Spaces (Prov.)
 28 Compact Spaces (Prov.)
 24,911% Open Space
 2.62 Acres

107,521 S.F.
 2.468 AC.

PERVIOUS AREA = 25,758SF
 11% PERVIOUS AREA = 81,763SF

1 LANDSCAPE PLAN
 SCALE: 1/8" = 1'-0"

15' PERENNIALS INFILTRATED
 12" OC VINCA HIBOR PLANTS
 500' PLANTAKER

18" OC PERENNIALS INFILTRATED
 12" OC VINCA HIBOR PLANTS
 500' PLANTAKER

ADJACENT PROPERTY ZONED C-4
 378.00'

ADJACENT PROPERTY ZONED C-4
 378.00'

AIRWAYS BOULEVARD (106' ROW)

- 65 6" AREA SINGAPORE 3 GAL | 5" SINO-RIBD GRECA PLANT 24" H/T H/W
- 46 HYDRANGEA LITTLE LIME 3 GAL | LITTLE LIME HYDRANGEA
- MIXED PERENNIALS 18" OC | INFILTRATED SEED NOTES
- 2 OAK-BILLOW-LEAF 3/4" GAL | GUINLE PHELLOS
- 17" OC VINCA HIBOR PLANTS | INFILTRATED

- 28 MAGNOLIA SHEETWAY (PIT) 3-1/2" | FRAGARIA VIRGINIANA 1" SPACES
- 40 CYPRESS ISLAND 3 GAL | CURTESOOT PARSLEY LIT. A/B/I

50' BLDG. SETBACK

20' STREET SCAPE W.

302.73'

500' PLANTAKER

500' PLANTAKER

15' PERENNIALS INFILTRATED
 12" OC VINCA HIBOR PLANTS
 500' PLANTAKER

18" OC PERENNIALS INFILTRATED
 12" OC VINCA HIBOR PLANTS
 500' PLANTAKER

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



Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Hazem Showman 550 Church Road Southaven, MS
Total Acreage:	1.627 acres
Existing Zone:	Planned Commercial (C-4)
Location of Design Review Application	North of Church Road, east of Elmore Road
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for a full service car wash to be located on lot 2 of the NECE Subdivision. The following items were submitted:

Building Elevations:

The applicant is proposing to use brick and stacked stone for the entire building. The brick is shown in a darker tan color called Dixon Blend. The stacked stone is a tan and gray neutral blend of color shown as Umber Creek. The stone is use for the wainscot of the entire building and also incorporated in pilaster stone materials down both sides of the building. It is also used as the primary material for both the front and rear of the building. The brick is utilized in every other area of the façade. There are towers on each end of the building (north and south elevations) which have a large arched window lines and a pitched roofs. The remainder of the building is shown with a flat parapet roof which is capped with a light tan EIFS band. This material and color is further accented on the building on the towers where the wall and roof meet. It is also used to encase the decorative windows on the towers. Metal canopies are shown over the doorways and also on the window linesthat is opposite of the detailing stations. The canopies are shown in bronze. The roll up doors and utility doors on the building are all proposed in a painted brown to match the canopy line. There are several decorative brackets shown on the towers which have been proposed in a exposed light wood color. The pitched roof portions proposed to use architectural shingles in Weathered Gray.

Landscaping:

The applicant is showing a mixture of materials for the landscape design including:
 Shade trees: Nuttall Oak, Willow Oak and Green Cable Blackgum;
 Ornamental trees: Sweetbay Magnolia, Shoal Creek chaste trees ;

Shrubs: Crimson fire loropetalum, Needlepoint holly, Little lime hydrangea, Gumpo white azalea, Blue Cascade distylium, Little Kitten maiden grass;
Additional materials include: variegated liriopse, Toto Rustic rudbeckia, Bermuda sod and mulch.

The applicant is showing the streetscape area along Church Road with a double staggered row of the Needlepoint holly and Crimson Fire loropetalum. In front of the shrub lines the applicant is showing a tight line of ornamental trees with the Sweetbay magnolia and the Shoal Creek chaste trees. Along the building line the applicant has used a single row mixture of the azalea and the distylium. The dumpster area shows a tight line of the Miss Patricia holly which is an evergreen species for screening the area.

The photometric plan submitted with the application shows three types of standard LED parking lot lights at twenty four (24) feet in height as well as a standard down light wall pack for the building.

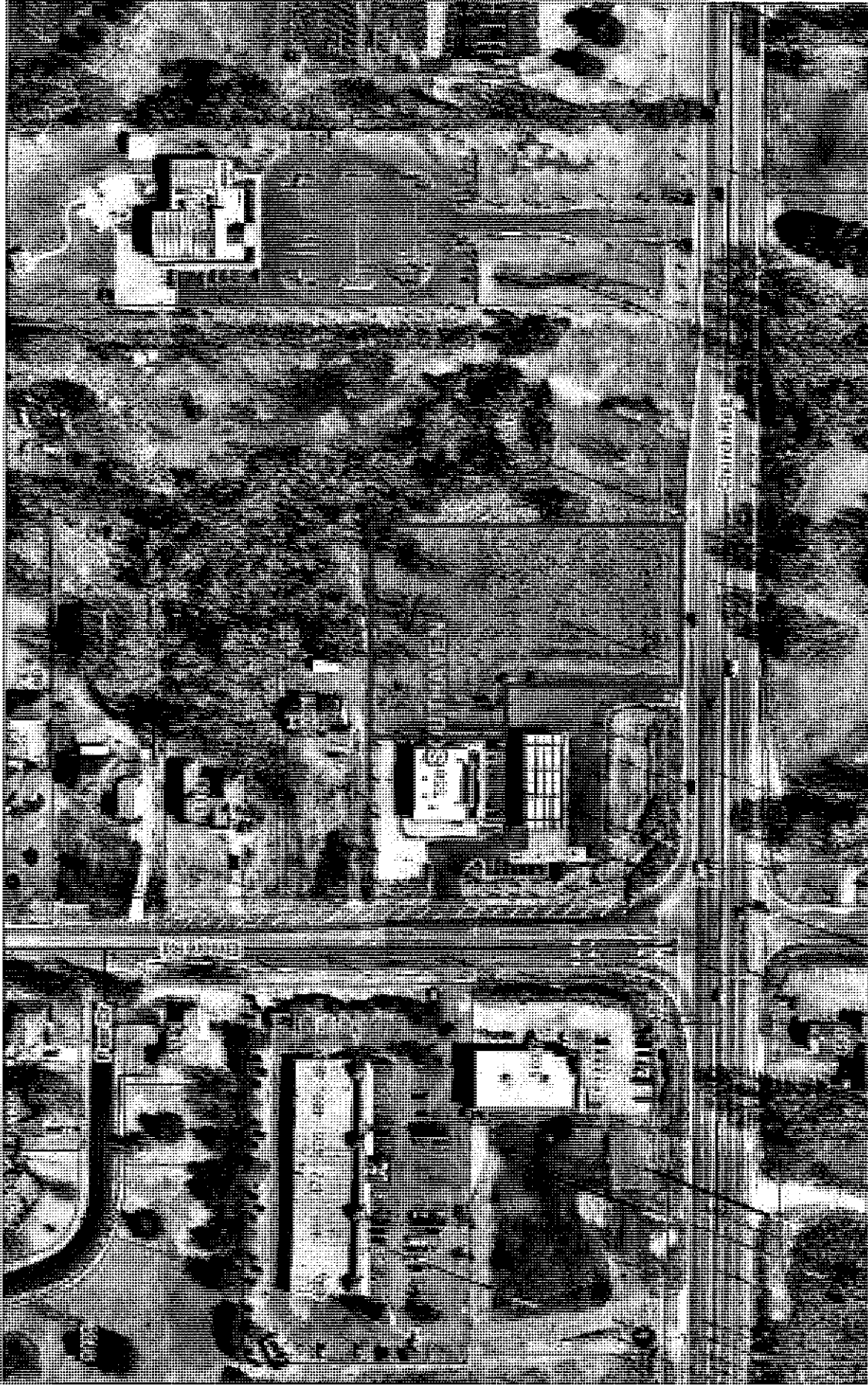
Staff Recommendations:

Staff believes that the building has been designed very well and is an attractive proposal. Staff would like to see the applicant revise the roofing material to a bronze metal roof. This property is on Church Road removed from the interior of residential where we would normally recommend a residential roof design. Staff believes that the materials and elevations proposed could support a more commercial type roof line. Staff loves the addition of the light wood brackets and would like to see the incorporation of more wood accent on the overall building.

The landscape proposed is a good mixture of materials; however, the minimum sizing has not been identified. Staff requires a 3"-3.5" shade tree minimum, 2"-2.5" ornamental tree minimum and a five (5) gallon shrub minimum. The applicant will need to agree to the sizing for the site. Additionally, the applicant will need to incorporate an irrigation plan for ongoing maintenance of the site.

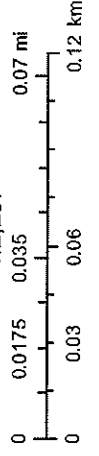
There is no decorative lighting proposed on the site which is mandatory for all new commercial developments. The C store next door has placed the decorative lighting at the entry points to the site. Since this site is adjacent to the C-store and shares an access with it, staff recommends that the lighting specs of the C store be used to carry the uniformity of the site which would require one on the east side of the shared access point. Staff would also add one more at the other end of the lot to provide symmetry. Staff would also like to see decorative lighting placed on both sides of the car/person entry way and also between the window lines along the sides to further enhance the look of the building.

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



May 3, 2022

1:2,257



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



Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Megan Moore 3925 Bolin Road Hernando, MS 38632 901-493-7837
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	North side of Goodman Road, east of Elmore Road
Requirements for CUP:	
<i>"A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/wigology establishments may locate in the stated zones with the stated requirements so long as there are no more than two existing establishments of the same classification are not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting a conditional use permit to move an existing hair salon from 344 East Goodman Road to 332 East Goodman Road. The existing tenant spaces are being renovated due to Wholesale Nutrition moving into their own building as previously approved. The existing salon spot is proposed to allow expansion of the Hollywood Pet Store which would require the existing Tangles Salon to move down to another tenant space in the same building. This salon has been in business since before the CUP for salons was required; therefore, it is there currently as a non-conforming use. The applicant is wanting to formalize the approval in the new location which is required based on the ½ mile radius rule for a maximum of two per distance area.	
Staff Recommendations: As stated above the ordinance now allows for a maximum of two (2) salons within the ½ distance area in an effort to ease the concerns of business owners wishing to locate in the city. That being said, staff did a window survey to determine the distance compliance. The closest salon was Hair Designs which is located at 577 Goodman Road and is marketed more as a barber shop. There is no other establishment within the boundaries.	

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

**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

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

Location, size and address if possible: 332 E. Goodman Rd. 1200 +/- sq. ft.

Zoned C-1 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

Move Tangles Salon to another space within same shopping center

OWNER	APPLICANT
Name: <u>Megan Moore</u>	Name: <u>Megan Moore</u>
Current business address: Address: <u>344 E. Goodman Rd.</u>	Home <u>3925 Bolin Rd.</u> Address: <u>Hernando, MS 38632</u>
Phone: <u>901-493-7837</u>	Phone: <u>901-493-7837</u>

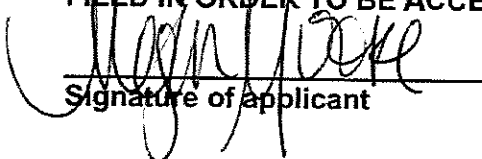
THE APPLICATION SHALL BE ACCOMPANIED BY:

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

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

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

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


Signature of applicant

4-26-22
Date

AFFIDAVIT OF POSTING

PROJECT NAME Tangles Salon (Relocation)
LOCATION 332 E. Goodman Rd. (Relocating from 344 E Goodman)
SITE POSTING DATE May 1, 2022
APPLICANT NAME: Megan Moore

In order to provide adequate notice to interested parties, the APPLICANT for shall erect, not less than fifteen calendar days prior to the date of public hearing, notice of the date, time and place of each public hearing and a summary of the request. Such notice will be clearly legible and wherever possible, placed adjacent to the right-of-way of a public street or road. IT SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ERECT AND TO MAINT THE NOTICE ON THE SUBJECT PROPERTY until final disposition of the case. The Planning Director shall determine the number of location of notices.

I confirm that the site has been posted as indicated by the Planning Director for the case as listed above. Polaroid pictures of site posting have been submitted.

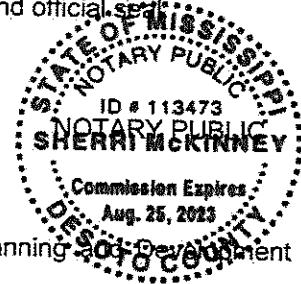
* Megan Moore Applicant Signature Date 4-26-22

This instrument was acknowledge before me this 26th day of April, 2022 by

Sherril McKinney witness whereof I hereunto set my hand and official seal

Sherril McKinney

My commission expires Aug. 25, 2023



Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.

Office of Planning and Development
8710 Northwest Dr.
Southaven, MS 38671
(662) 393-0111

Application for Conditional Use Permit for Tangles Salon:

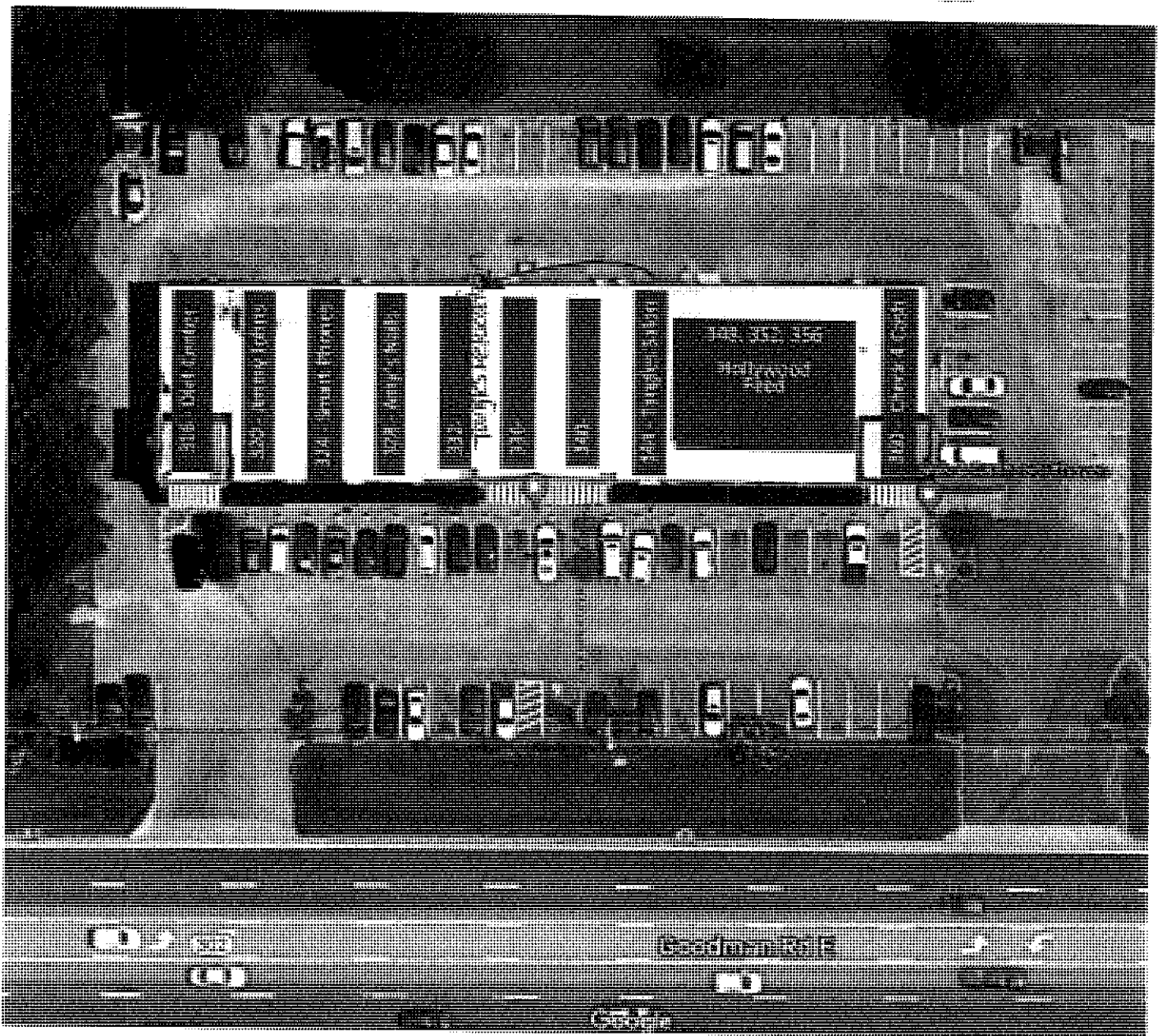
We are wanting to relocate Tangles Salon, currently at 344, three doors down to 332. This request is being made to provide additional space for Hollywood Feed to expand their business.

Tangles Salon has been in its current location for 26 years.

The new location will have the same floorplan as the current location with the restroom/breakroom being reversed to utilize the existing plumbing in the space.

We are attaching the architectural drawing which will be submitted for review by the Building Department after completing the Conditional Use process.

316-360 Goodman Road; Southaven, MS



WHOLESALES

332

AROMATHERAPY
AMAZING GRASS

ZONING HEARINGS

PLANNING COMMISSION
BOARD OF ALDERMEN
REQUEST Conditions Use
LOCATION
APPLICANT: Megan
PHONE NUMBER: 901-
Case File Available
662-39

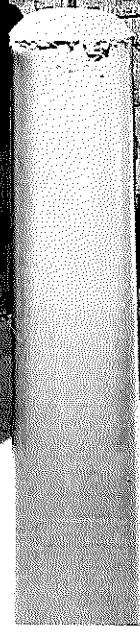
WHOLESALE DISTRIBUTION
INC.



HOMEOPATHIC
MEDICINES
ALKALINE WATER

BLUEBONNET
CARLSON LABS

PLEASE USE OTHER DOOR



PROJECT ARCHITECT
 1001 BRADLEY BLVD
 SUITE 100
 MEMPHIS, TN 38103
 901.527.1234
 www.foxpdx.com
 5/25/2011

TENANT SPACE FOR
 TANGLES SALON
 332 GOODMAN ROAD EAST
 SOUTHAVEN, MISSISSIPPI

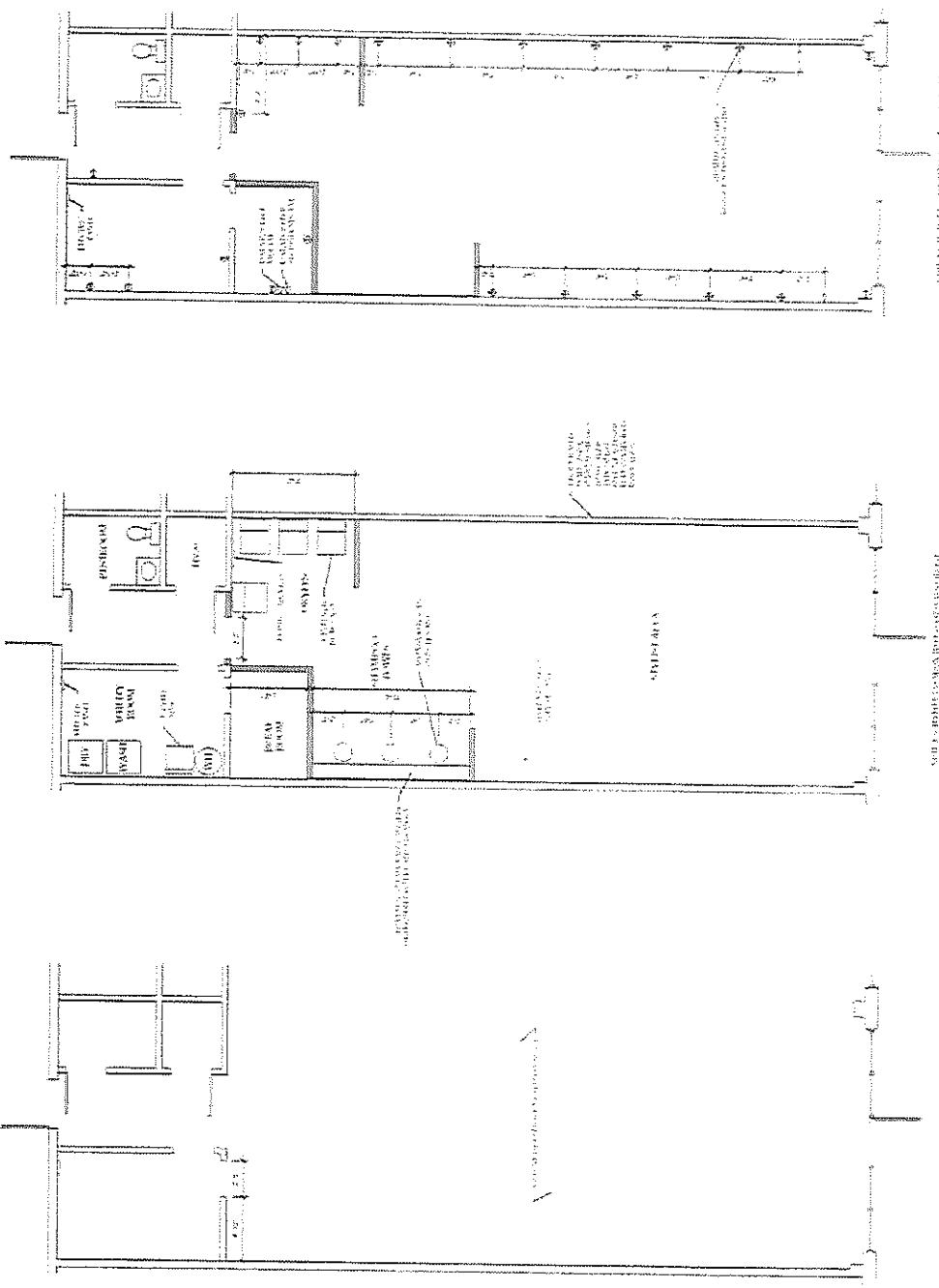
FLOOR PLANS

Project: Tangles Salon
 Date: 5/25/2011

Sheet No.	2011
-----------	------

Date	5/25/2011
------	-----------

A1.1



NORTH
 1 FLOOR PLAN
 FROM THE TOP

NORTH
 2 FLOOR PLAN
 FROM THE TOP

NORTH
 3 FLOOR PLAN
 FROM THE TOP

THIS ARCHITECTURAL PLAN
 IS A PROFESSIONAL SERVICE
 PROVIDED BY FOX PDX ARCHITECTS, P.C.
 AND IS NOT TO BE REPRODUCED, COPIED,
 REPRODUCED, OR TRANSMITTED IN ANY
 FORM OR BY ANY MEANS, ELECTRONIC OR
 MECHANICAL, INCLUDING PHOTOCOPYING,
 RECORDING, OR BY ANY INFORMATION
 STORAGE AND RETRIEVAL SYSTEM, WITHOUT
 THE WRITTEN PERMISSION OF FOX PDX ARCHITECTS, P.C.

City of Southaven
Office of Planning and Development
Subdivision Staff Report



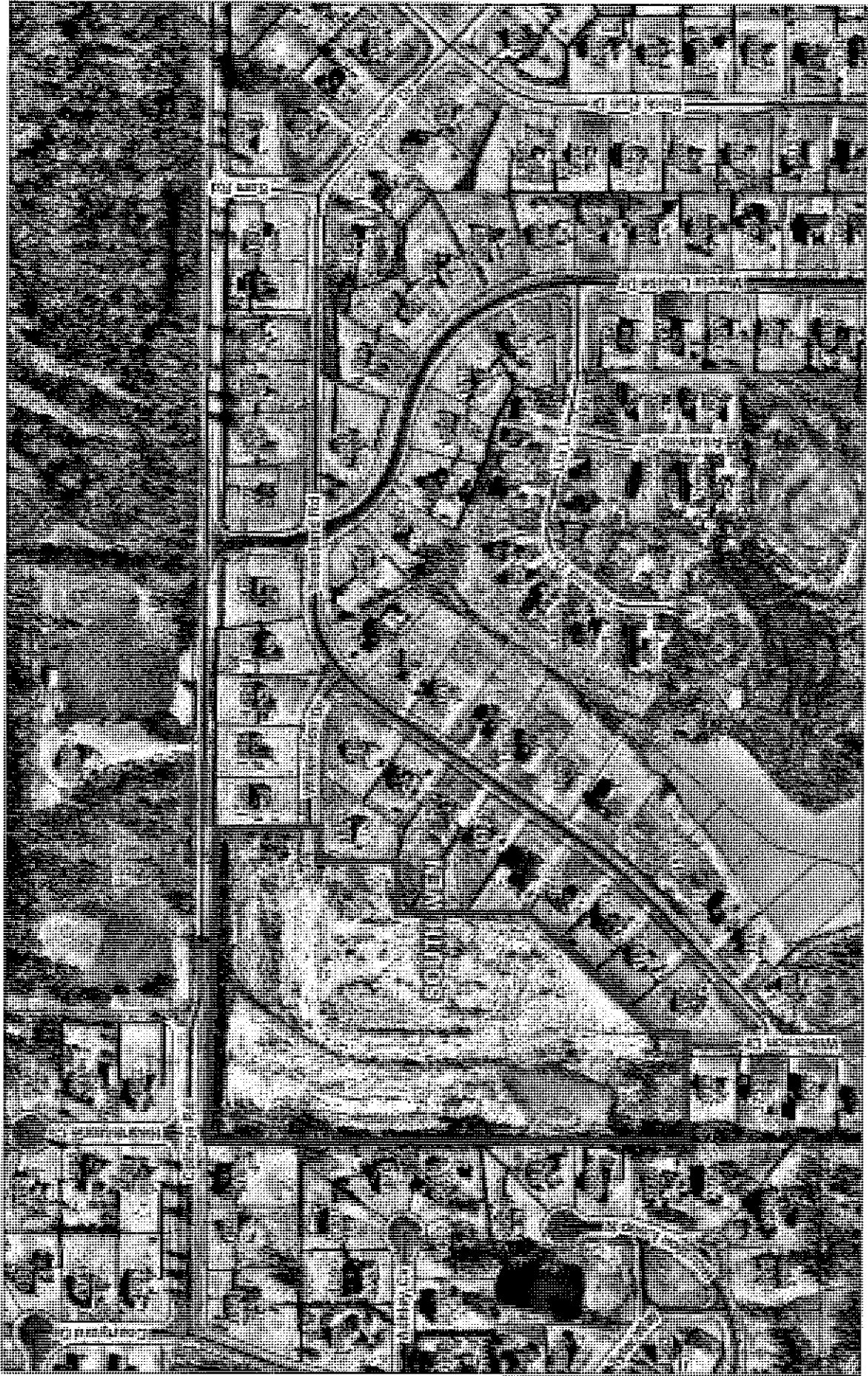
Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Kim Kreunen PO Box 38 Olive Branch, MS 38654 901-603-7049
Total Acreage:	13.7 acres
Existing Zone:	Planned Unit Development (Lakes of Nicholas)
Location of Subdivision Application	South of College Road, west of Marcia Louise Drive
Comprehensive Plan Designation:	Low density residential

Staff Comments:

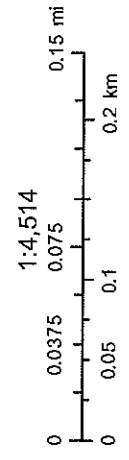
The applicant is requesting subdivision approval for Lakes of Nicholas Section L Phase 2 on the south side of College Road, west of Marcia Louise Drive. This phase consists of 13.7 acres with 19 lots ranging in size from 20,125 sq. ft. to 47,803 sq. ft. This section is part of an overall PUD which requires that this portion of the property must maintain a 20,000 sq. ft. lot size with a 2,100 heated sq. ft. homes. This section is the final piece of the northern boundaries of the property that connects two existing sections of the subdivision. There are no new roads proposed, only an extension of the existing Wilkerson Drive. There is one identified COS along the College Road frontage which allows for a green space buffer between the back of the lots and the street which mimics the existing linear frontage already built out in sections of Lakes of Nicholas. There is a twenty (20) foot public sewer easement shown on Wilkerson Drive along the frontage of lots 345 and 346 which carries from the existing phase to the south. There is also a thirty (30) foot public drainage easement shown on lot 345 and a twenty (20) foot public drainage easement on lot 353.

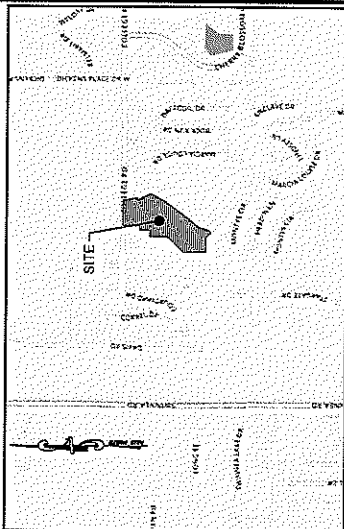
Staff Recommendations:

The submitted application is compliant with the overall PUD design and text. It is also compliant with the bulk regulations set forth in the ordinance. Staff has no further comments and recommends approval as submitted.

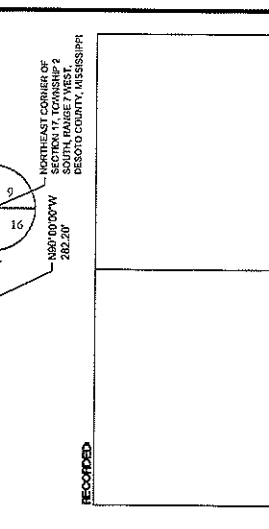
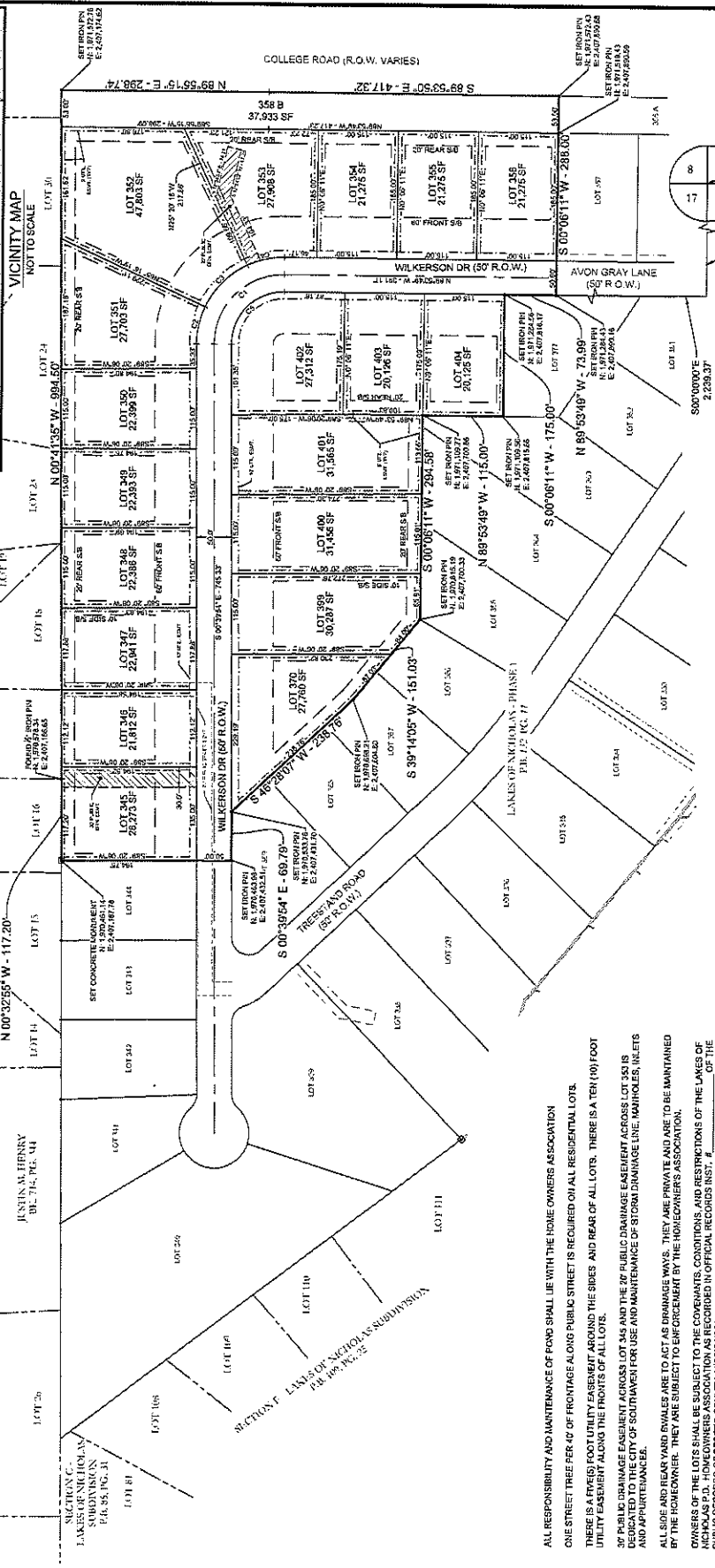


May 3, 2022





CURVE #	LENGTH	DELTA	CHORD	CHORD DIRECTION	CHORD LENGTH
C1	154.42	103.66	90.77	S41°42'09"W	143.37
C2	55.40	123.00	21.39	N02°09'56"E	61.66
C3	87.12	125.60	30.30	S04°51'41"E	65.37
C4	65.50	135.50	32.44	N07°25'56"E	65.65
C5	118.82	76.60	90.77	S41°42'09"W	108.17



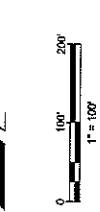
FINAL PLAT
THE LAKES OF NICHOLAS
SECTION L - PHASE 2
 SOUTHAVEN, MISSISSIPPI
 SECTION 17, TOWNSHIP 2 SOUTH, RANGE 7 WEST
FEBRUARY 2022
 SCALE: 1" = 100'
 TOTAL AREA: 43.70 ACRES
 TOTAL LOTS: 49

OWNER: KIM KRUEBEN
 PO BOX 38
 COLIERVILLE, TN 38617

ENGINEER: NICARITY GRANBERRY ENG.
 188 PROGRESS ROAD
 COLIERVILLE, TN 38617

CURVE TABLE

CURVE #	LENGTH	DELTA	CHORD	CHORD DIRECTION	CHORD LENGTH
C1	154.42	103.66	90.77	S41°42'09"W	143.37
C2	55.40	123.00	21.39	N02°09'56"E	61.66
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C5	118.82	76.60	90.77	S41°42'09"W	108.17



LEGEND
 ○ IRON PIN
 ■ CONCRETE MONUMENT

ALL RESPONSIBILITY AND MAINTENANCE OF FLOOD SHALL BE WITH THE HOME OWNERS ASSOCIATION
 ONE STREET THREE FEET PER 40' OF FRONTAGE ALONG PUBLIC STREET IS REQUIRED ON ALL RESIDENTIAL LOTS.
 THERE IS A FIVE(5) FOOT UTILITY EASEMENT AROUND THE SIDES AND REAR OF ALL LOTS. THERE IS A TEN(10) FOOT UTILITY EASEMENT ALONG THE FRONTS OF ALL LOTS.
 30' PUBLIC DRAINAGE EASEMENT ACROSS LOTS 349 AND THE 30' PUBLIC DRAINAGE EASEMENT ACROSS LOTS 350 IS DEDICATED TO THE CITY OF SOUTHAVEN FOR USE AND MAINTENANCE OF STORM DRAINAGE LINE, MANHOLES, INLETS AND APPURTENANCES.
 ALL SIDE AND REAR WARD DRAINAGE ARE TO ACT AS DRAINAGEWAYS. THEY ARE PRIVATE AND ARE TO BE MAINTAINED BY THE HOMEOWNER. THEY ARE SUBJECT TO ENCROACHMENT BY THE HOMEOWNERS ASSOCIATION.
 OWNERS OF THE LOTS SHALL BE SUBJECT TO THE COMMENTS, CONDITIONS AND RESTRICTIONS OF THE LAKES OF NICHOLAS SUBDIVISION RECORDS.
 TEMPORARY RESERVATION (E.M.A.) TOP OF DRAIN MANHOLE, LOCATED AT THE INTERSECTION OF COLLEGE ROAD AND HEARTLAND DRIVE, SOUTHAVEN, MISSISSIPPI, HAS BEEN DERIVED FROM GPS OBSERVATION UTILIZING A PUBLIC REFERENCE NETWORK.
 ELEVATION = 376.50

SURVEY DATA:
 SURVEYOR: DANNY W. COBBELL, PE, 2868
 FIELD SURVEY DATE:
 NORTH REFERENCE: US STATE PLANE GRID WEST, NAAD PER BLM OFFS OBSERVATION
 ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD HAZARD IDENTIFICATION AND ZONING MAPS, THIS AREA IS NOT A SPECIAL FLOOD HAZARD AREA PER FIRM MAP NO. 28043C0001, COMMUNITY PANEL NUMBER 28031 0000 H, EFFECTIVE DATE: MAY 6, 2014.

CITY OF SOUTHAHVEN PLANNING COMMISSION
Approved by the City of Southaven Planning Commission on this the
day of _____, 20____.

Chairman _____
Aldice Secretary _____

CITY OF SOUTHAHVEN
MAYOR AND BOARD OF ALDERMAN

Approved by the Mayor and Board of Alderman on this the _____ day
of _____, 20____.

City Clerk _____ Mayor _____

STATE OF MISSISSIPPI
SOUTHWEST DISTRICT

I hereby certify that the subdivision plat shown hereon was filed for record
in my office at _____, Miss., on the _____ day of
_____ A.D. _____, 20____, immediately after the same had been
recorded in Plat Book _____ at Page _____.

Charney Court Clerk _____

STATE OF MISSISSIPPI
COUNTY OF DESSO

This plat for property is subject to those covenants, restrictions and easements as set forth in
document filed for record in Book _____ Page _____ and as may otherwise be
shown on the plat in the office of the Charney Clerk of DeSoto County, Mississippi.
Witness my hand and the seal of my office on this _____ day of _____, 20____.

Charney Court Clerk _____

MORTGAGEE'S CERTIFICATE

We, the undersigned, _____ (printed name
of mortgagee), investigate the property above, hereby agree to
this plan of subdivision and declare the streets, highways, easements,
and rights of easement shown in the public survey, and that we will not
perform any act and will not permit any subcontractor by any means which have
become due and payable.

Mortgagee (Signature) _____ Date _____

NOTARY'S CERTIFICATE

Before me, the undersigned, a notary public in and for the State and
County aforesaid, duly commissioned and qualified, personally (printed
name) of _____, with
_____ a _____ (printed
acknowledged) (name) to be _____ the within named
party, and that he executed the foregoing instrument for the
purpose therein stated, I therefore set my hand and affix my seal this _____ day
of _____, 20____.

Notary Public _____ My Commission expires _____

SURVEYOR'S CERTIFICATE

This is to certify that this plat was drawn from a ground survey made
by me or under my direction and that the physical features found
thereon are true and accurate to the best of my knowledge and belief.

Surveyor _____ Date _____

CERTIFICATE OF ENGINEER

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

Engineer _____ Date _____



OWNER'S CERTIFICATE

I, Kim Kujihlen, owner or authorized representative of the owner of
the above described property, do hereby certify that I have read and
understand the rights, duties and obligations as shown on the public
survey and that I hereby give to the public, under the utility easements as
shown on the plat, I hereby give to the owner in the public survey, all the
property and interest therein which has been located, located and payable, all the
_____ day of _____, 20____.

KIM KUIJHLEN
OWNER _____ DATE _____

NOTARY'S CERTIFICATE

State of Mississippi
County of DeSoto
Personally appeared before me, the undersigned authority in and for
said county and state, the within named _____, who
acknowledged that he is the owner of the above described property, a
single individual, and that he executed the foregoing instrument, after due
ad and deed he has executed the foregoing instrument, after due
ad and deed he has executed the foregoing instrument so to do, given
under my hand and official seal of date this _____ day
of _____, 20____.

Notary Public _____ My Commission expires _____

- 1. THE HOME OWNERS ASSOCIATION SHALL MAINTAIN ALL
COMMON OPEN SPACES AND THE PONDS AS WELL AS THE
GUTTER CONTROL CHANNEL AND STRUCTURES.
- 2. ALL SIDE AND REAR YARD SWALES ARE TO ACT AS DRAINAGE
AND THE YARD SWALES MAY BE MAINTAINED BY
THE HOMEOWNERS ASSOCIATION.
- 3. THE CITY OF SOUTHAHVEN SHALL HAVE THE RIGHT TO EFFER
THE PROPERTY FOR THE PURPOSES OF THE MAINTAINING
DRAINAGE, WATER AND SEWER SYSTEMS LOCATED WITHIN
PUBLIC EASEMENTS.
- 4. THE CITY OF SOUTHAHVEN SHALL HAVE THE RIGHT TO EFFER
UTILITY PROVIDERS THAT ARE PROVIDING UTILITY SERVICES
TO ANY OF THE LOTS IN THIS SUBDIVISION.
- 5. THE PUBLIC SEWER AND DRAINAGE EASEMENTS ARE
GRANTED TO THE CITY OF SOUTHAHVEN FOR THE PUBLIC
OPERATION AND MAINTENANCE OF THE SEWER AND
DRAINAGE SYSTEMS.
- 6. ALL CURS SHOWN ON THIS PLAT SHALL BE WARRANTY DEEDED
TO THE HOMEOWNERS ASSOCIATION BY A SEPARATE
INSTRUMENT. THE CURS AND EASEMENTS SHALL
BE PROVIDED TO THE TOWN PRIOR TO THE RESIGNING OF A
BUILDING PERMIT.
- 7. ONE STREET TREE PER LOT OR FRONTAGE ALONG PUBLIC
STREET IS REQUIRED ON ALL RESIDENTIAL LOTS.
- 8. ALL RESPONSIBILITY AND MAINTENANCE OF POND SHALL LE
WITH THE HOME OWNERS ASSOCIATION

FINISHED FLOOR ELEVATION TABLE

LOT #	FIN. FZE
345	372.50
346	366.00
347	365.75
348	369.00
349	370.00
350	371.00
351	372.00
352	375.00
353	377.00
354	378.00
355	382.50
356	387.25
357	388.00
358	387.25
359	388.25
400	369.50
401	369.50
402	372.25
403	378.00
404	385.00

DRIVEWAY CULVERT TABLE

LOT	PIPE SIZE (IN)
345	15
346	15
347	18
348	30
349	30
350	30
351	30
352	30
353	24
354	18
355	18
356	15
357	15
358	15
359	24
400	24
401	24
402	18
403	18
404	15

FINAL PLAT
THE LAKES OF NICHOLAS
SECTION 1 - PHASE 2
SOUTHAHVEN, MISSISSIPPI
SECTION 17, TOWNSHIP 2 SOUTH, RANGE 7 WEST
FEBRUARY 2022
SCALE: 1" = 100'

TOTAL AREA: 13.70 ACRES
TOTAL LOTS: 19

ENGINEER: KIM KUIJHLEN
198 PROGRESS ROAD
COLLIERVILLE, TN 38017

OWNER: KIM KUIJHLEN
PO BOX 39
OLIVE BRANCH, MS 38654

ACCORDING TO THE FEDERAL ENERGY MANAGEMENT AGENCY'S FLOOD
INSURANCE RATE MAP (FIRM) THIS PROPERTY IS LOCATED WITHIN
NOT A SPECIAL FLOOD HAZARD AREA, PER FIRM MAP NO. 28432C 0004H,
COMMUNITY PANEL NUMBER 28037 0000 H, EFFECTIVE DATE: MAY 5, 2014.
TEMPORARY BENCHMARK (TBM), TOP OF DRAIN MANHOLE, LOCATED AT THE
CULVERT AND REARSTONE CREEK, AS SHOWN
HEREON, ELEVATION CONTROL POINT (ECP) OBSERVATION
UTILIZING ADOT REFERENCE NETWORK.
ELEVATION = 375.60

RECORDED

City of Southaven
Office of Planning and Development
Subdivision Staff Report

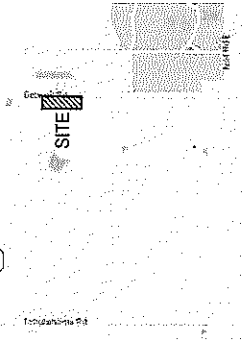


Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Bob White Land LLC/Hylander LLC 1468 Kimbrough Road Suite 103 901-322-4801
Total Acreage:	5.243 acres
Existing Zone:	Planned Unit Development (Snowden Farms)
Location of Subdivision Application	West side of Getwell Road, north of May Blvd.
Comprehensive Plan Designation:	Commercial
Staff Comments:	
<p>The applicant is requesting subdivision approval to revise the recently approved Snowden Farms Phase B District 16 lot 7 on the west side of Getwell Road, north of May Blvd. The only detail to be revised is concerning the proposed dedicated ROW at the north end of the lot. The existing approved plat shows a fifty (50) foot width with 268.73 feet of depth. The total amount of land shows 13,437 sq. ft. and 0.309 acres. The revision will show a sixty (60) foot width with 268.73 feet of depth. The total amount of land will show 16,124 sq. ft. and 0.370 acres of property.</p>	
Staff Recommendations:	
<p>The applicant wanted to provide additional ROW to allow for a three lane roadway which incorporates a turn lane into the interior of the site. Staff sees this as a positive and recommends approval as submitted.</p>	

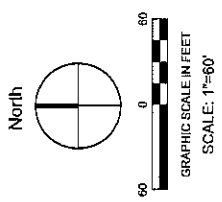


May 3, 2022

1:4,514
0 0.0375 0.075 0.15 mi
0 0.05 0.1 0.2 km



VICINITY MAP
1" = 2000'



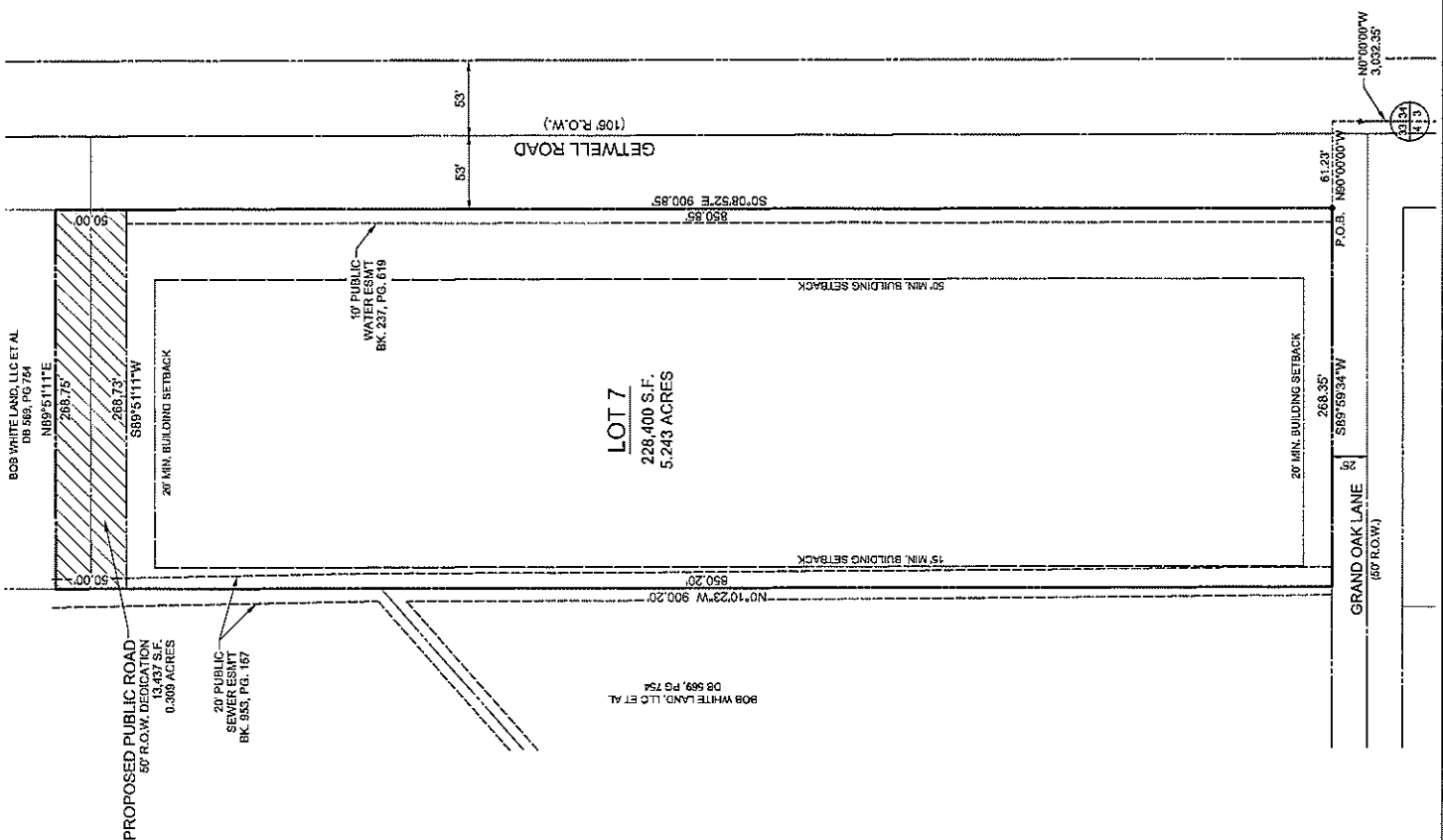
SITE DATA

LAND AREA	
OVERALL	241,937 S.F.
R.O.W. DEDICATION	13,437 S.F.
NET	228,400 S.F.
	6.243 ACRES

MINIMUM BUILDING SETBACKS	
FRONT	50 FEET
SIDE STREET	20 FEET
REAR	16 FEET

THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO 28033C0079H AND 28033C0089H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 5, 2014. APPROXIMATE 100-YR FLOOD ELEVATION IS 369.00

FINAL PLAT
DISTRICT 16, LOT 7
SNOWDEN FARMS P.U.D.
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
ZONING: PUD
TOTAL AREA: 5.243 ACRES
TOTAL LOTS: 1
DEVELOPER: McNEILL COMMERCIAL REAL ESTATE, LLC
MARCH, 2022
SHEET 1 OF 3



LOT 7
228,400 S.F.
5.243 ACRES

PROPOSED PUBLIC ROAD
50' R.O.W. DEDICATION
0.300 ACRES

20' PUBLIC
SEWER ESMT
BK. 555, PG. 167

10' PUBLIC
WATER ESMT
BK. 237, PG. 619

20' MIN. BUILDING SETBACK

20' MIN. BUILDING SETBACK

50' MIN. BUILDING SETBACK

15' MIN. BUILDING SETBACK

GETWELL ROAD
(105' R.O.W.)

GRAND OAK LANE
(50' R.O.W.)

BOB WHITE LAND, LLC ET AL
DB 569, PG 754

BOB WHITE LAND, LLC ET AL
DB 569, PG 754

NO 100'00" W
3,032.35'

3334
413

61.23'
P.O.B. N60°00'00"W

268.35'
S89°59'34"W

S0°08'52" E 900.85'

N0°10'23" W 900.20'

50.00'
N89°51'11"E
208.75'
268.73'
S89°51'11"W
50.00'

OWNER'S CERTIFICATE:

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

This is the _____ day of _____, 20_____.

Owner's Signature: **RCT PROPERTIES, LLC c/o PINNACLE BANK**

NOTARY'S CERTIFICATE :

State of Tennessee
County of Davidson

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named **HEATHER BOYET**, who acknowledged that she is the **SENIOR VICE-PRESIDENT of PINNACLE BANK, CHIEF MANAGER of RCT PROPERTIES, LLC**, a Mississippi limited liability company, and that for and on behalf of the said Chief Manager of said limited liability company, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public _____

Printed Name: _____
My Commission Expires: _____

OWNER'S CERTIFICATE:

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

This is the _____ day of _____, 20_____.

Owner's Signature: **RTA PROPERTIES, LLC c/o PINNACLE BANK**

NOTARY'S CERTIFICATE :

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named **MATTHEW G. BUYER**, who acknowledged that he is the **SENIOR VICE-PRESIDENT of PINNACLE BANK, CHIEF MANAGER of RTA PROPERTIES, LLC**, a Mississippi limited liability company, and that for and on behalf of the Chief Manager of said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public _____

Printed Name: _____
My Commission Expires: _____

OWNER'S CERTIFICATE:

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

This is the _____ day of _____, 20_____.

Owner's Signature: **BST PROPERTIES, LLC c/o PINNACLE BANK**

NOTARY'S CERTIFICATE :

State of Tennessee
County of Davidson

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named **HEATHER BOYET**, who acknowledged that she is the **SENIOR VICE-PRESIDENT of PINNACLE BANK, CHIEF MANAGER of BST PROPERTIES, LLC**, a Mississippi limited liability company, and that for and on behalf of the said Chief Manager of said limited liability company, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public _____

Printed Name: _____
My Commission Expires: _____

OWNER'S CERTIFICATE:

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

This is the _____ day of _____, 20_____.

Owner's Signature: **THI, III PROPERTIES, LLC c/o PINNACLE BANK**

NOTARY'S CERTIFICATE :

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named **MATTHEW G. BUYER**, who acknowledged that he is the **SENIOR VICE-PRESIDENT of PINNACLE BANK, CHIEF MANAGER of THI, III PROPERTIES, LLC**, a Mississippi limited liability company, and that for and on behalf of the Chief Manager of said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public _____

Printed Name: _____
My Commission Expires: _____

ENGINEER'S CERTIFICATE:

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

By _____ Certificate No. _____

Date _____ SEAL: _____

SURVEYOR'S CERTIFICATE:

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

By _____ Certificate No. _____

Date _____ SEAL: _____

THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO 26033C0075H AND 26033C0083H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 8, 2014. APPROXIMATE 100-YR FLOOD ELEVATION IS 369.00



FINAL PLAT
DISTRICT 16, LOT 7
SNOWDEN FARMS P.U.D.
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
ZONING: PUD
TOTAL AREA: 5.243 ACRES
TOTAL LOTS: 1
DEVELOPER: McNEILL COMMERCIAL REAL ESTATE, LLC
MARCH, 2022
SHEET 2 OF 3

JOB # 21-0154

OWNERS CERTIFICATE:

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

This the _____ day of _____, 20____.

Owner's Signature: **BOB WHITE FARMS, LLC**

NOTARY'S CERTIFICATE:

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named **J. BAYARD SNOWDEN**, who acknowledged that he is the **MANAGER** of **BOB WHITE FARMS, LLC**, a Mississippi limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Notary Public

Printed Name: _____

My Commission Expires: _____

OWNERS CERTIFICATE:

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

This the _____ day of _____, 20____.

Owner's Signature: **BOB WHITE LAND, LLC**

NOTARY'S CERTIFICATE:

State of Tennessee
County of Grundy

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named **CATHERINE S. TRAHAN**, who acknowledged that she is **MANAGER** of **BOB WHITE LAND, LLC**, a Mississippi limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Notary Public

Printed Name: _____

My Commission Expires: _____

PLANNING COMMISSION CERTIFICATE:

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

Planning Commission Chairperson

Planning Commission Secretary

CITY OF SOUTHAVEN

MAYOR AND BOARD OF ALDERMAN CERTIFICATE:

Approved by the Mayor and Board of Aldermen of the City of Southaven on this the _____ day of _____, 20____.

Mayor

City Clerk

**STATE OF MISSISSIPPI
COUNTY OF DESOTO**

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

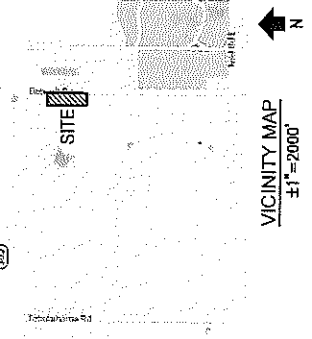
Chancery Court

THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO 28833C0078H AND 28833C0081H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 369.00



JOB # 21-0154

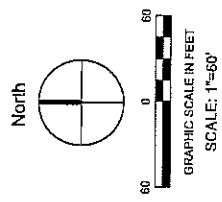
FINAL PLAT
DISTRICT 16, LOT 7
SNOWDEN FARMS P.U.D.
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
ZONING: PUD
TOTAL AREA: 6.243 ACRES
TOTAL LOTS: 1
DEVELOPER: McNEILL COMMERCIAL REAL ESTATE, LLC
MARCH, 2022 SHEET 3 OF 3



SITE DATA

LAND AREA
 OVERALL 244,624 S.F.
 R.O.W. DEDICATION 16,724 S.F.
 NET 228,400 S.F.
 5.243 ACRES

MINIMUM BUILDING SETBACKS
 FRONT 50 FEET
 SIDE STREET 20 FEET
 REAR 15 FEET



THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 26033C0078H AND 26033C0083H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 369.00

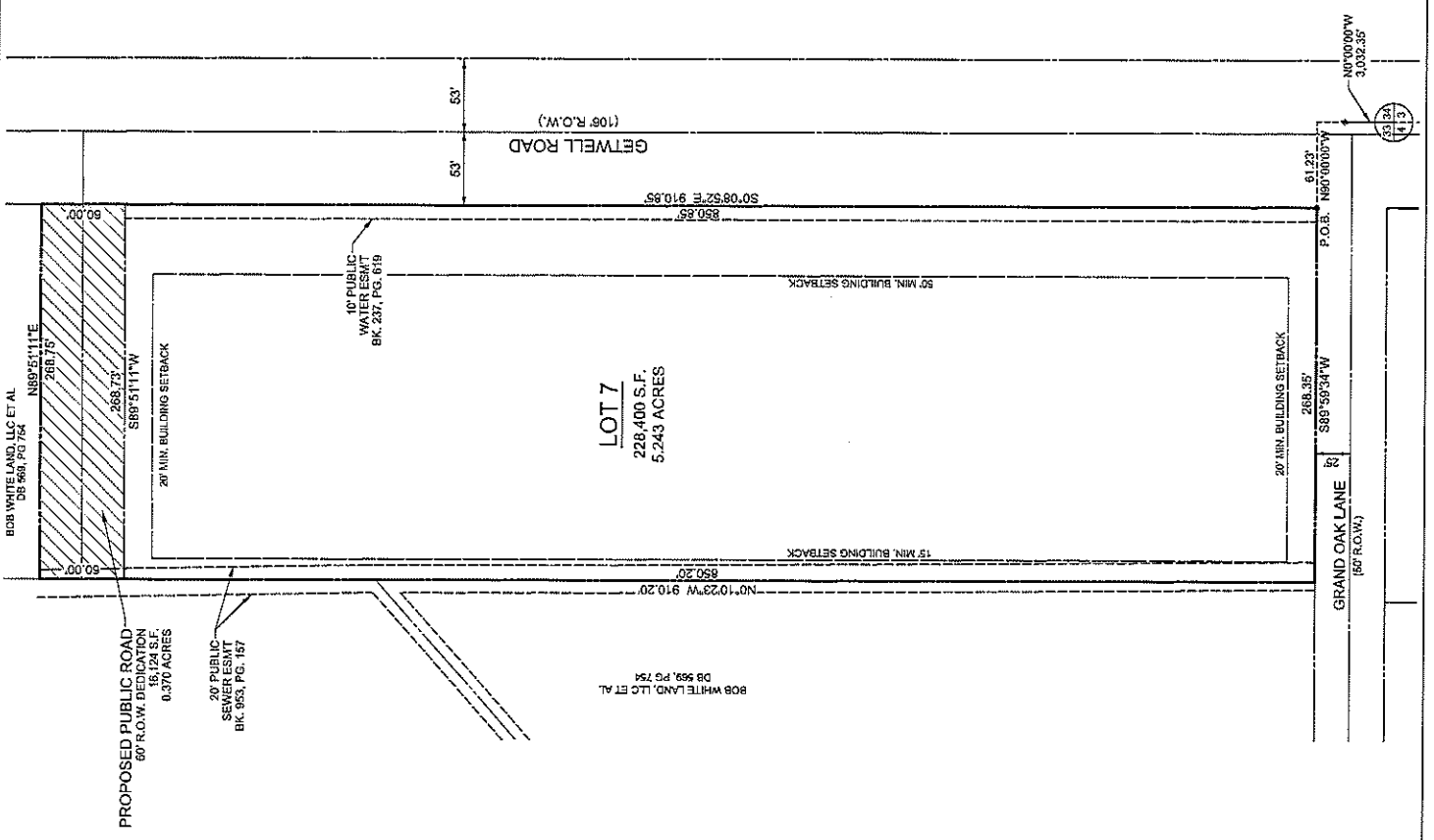
FINAL PLAT
PHASE B, DISTRICT 16, LOT 7
SNOWDEN FARMS P.U.D.
 SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
 SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

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

DEVELOPER: HYLANDER, LLC
 MAY, 2022 SHEET 1 OF 3

The Reaves Firm
 Inc.
 600 Poplar Avenue, Suite 100, Memphis, TN 38102
 901.251.1400
 www.reavesfirm.com

JOB # 21-0154



OWNER'S CERTIFICATE:

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

This the _____ day of _____, 20____

Owner's Signature: RTA PROPERTIES, LLC c/o PINNACLE BANK

NOTARY'S CERTIFICATE:

State of Tennessee
County of Shelby
Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named MATTHEW G. BUYER, who acknowledged that he is the SENIOR VICE-PRESIDENT OF PINNACLE BANK, CHIEF MANAGER of RTA PROPERTIES, LLC, a Mississippi limited liability company, and that for and on behalf of the said Chief Manager of said limited liability company, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

OWNER'S CERTIFICATE:

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

This the _____ day of _____, 20____

Owner's Signature: RTA PROPERTIES, LLC c/o PINNACLE BANK

NOTARY'S CERTIFICATE:

State of Tennessee
County of Shelby
Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named MATTHEW G. BUYER, who acknowledged that he is the SENIOR VICE-PRESIDENT OF PINNACLE BANK, CHIEF MANAGER of RTA PROPERTIES, LLC, a Mississippi limited liability company, and that for and on behalf of the Chief Manager of said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

OWNER'S CERTIFICATE:

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

This the _____ day of _____, 20____

Owner's Signature: BST PROPERTIES, LLC c/o PINNACLE BANK

NOTARY'S CERTIFICATE:

State of Tennessee
County of Shelby
Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named MATTHEW G. BUYER, who acknowledged that he is the SENIOR VICE-PRESIDENT OF PINNACLE BANK, CHIEF MANAGER of BST PROPERTIES, LLC, a Mississippi limited liability company, and that for and on behalf of the said Chief Manager of said limited liability company, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

OWNER'S CERTIFICATE:

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

This the _____ day of _____, 20____

Owner's Signature: THI, III PROPERTIES, LLC c/o PINNACLE BANK

NOTARY'S CERTIFICATE:

State of Tennessee
County of Shelby
Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named MATTHEW G. BUYER, who acknowledged that he is the SENIOR VICE-PRESIDENT OF PINNACLE BANK, CHIEF MANAGER of THI, III PROPERTIES, LLC, a Mississippi limited liability company, and that for and on behalf of the Chief Manager of said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

ENGINEER'S CERTIFICATE:

This is to certify that I have drawn this subdivision shown hereon and the plat of same is accurately drawn from information from a ground survey by THE REAVES FIRM, LLC, date _____

By _____ Certificate No. _____

Date _____ SEAL _____

SURVEYOR'S CERTIFICATE:

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

By _____ Certificate No. _____

Date _____ SEAL _____

THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 26033C0279H AND 26033C083H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 369.00



FINAL PLAT
PHASE B, DISTRICT 16, LOT 7
SNOWDEN FARMS P.U.D.
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
ZONING: PUD
TOTAL AREA: 5.243 ACRES
TOTAL LOTS: 1
DEVELOPER: HYLANDER, LLC
MAY, 2022 SHEET 2 OF 3

JOB # 21-0154

OWNERS CERTIFICATE:

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

This is the _____ day of _____, 20____.

Owner's Signature: **BOB WHITE FARMS, LLC**

NOTARY'S CERTIFICATE:

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named **J. BAYARD SNOWDEN**, who acknowledged that he is the **MANAGER of BOB WHITE FARMS, LLC**, a Mississippi limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

OWNERS CERTIFICATE:

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

This is the _____ day of _____, 20____.

Owner's Signature: **HYLANDER, LLC**

NOTARY'S CERTIFICATE:

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named **M. SPENCE RAY**, who acknowledged that he is the **MANAGER of HYLANDER, LLC**, a Tennessee limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

OWNERS CERTIFICATE:

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

This is the _____ day of _____, 20____.

Owner's Signature: **BOB WHITE LAND, LLC**

NOTARY'S CERTIFICATE:

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2022, within my jurisdiction, the within named **CATHERINE S. TRAHAN**, who acknowledged that she is **MANAGER of BOB WHITE LAND, LLC**, a Mississippi limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Notary Public

Printed Name: _____
My Commission Expires: _____

PLANNING COMMISSION CERTIFICATE:

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

Planning Commission Chair/Person

Planning Commission Secretary

CITY OF SOUTHAVEN

MAYOR AND BOARD OF ALDERMAN CERTIFICATE:

Approved by the Mayor and Board of Aldermen of the City of Southaven on this the _____ day of _____, 20____.

Mayor

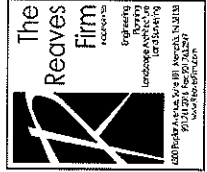
City Clerk

**STATE OF MISSISSIPPI
COUNTY OF DESOTO**

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

Chancery Court

THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 24033C0079H AND 28033C0083H FOR DESOTO COUNTY, MISSISSIPPI DATED MAY 5, 2014. APPROXIMATE 100 YR FLOOD ELEVATION IS 359.00



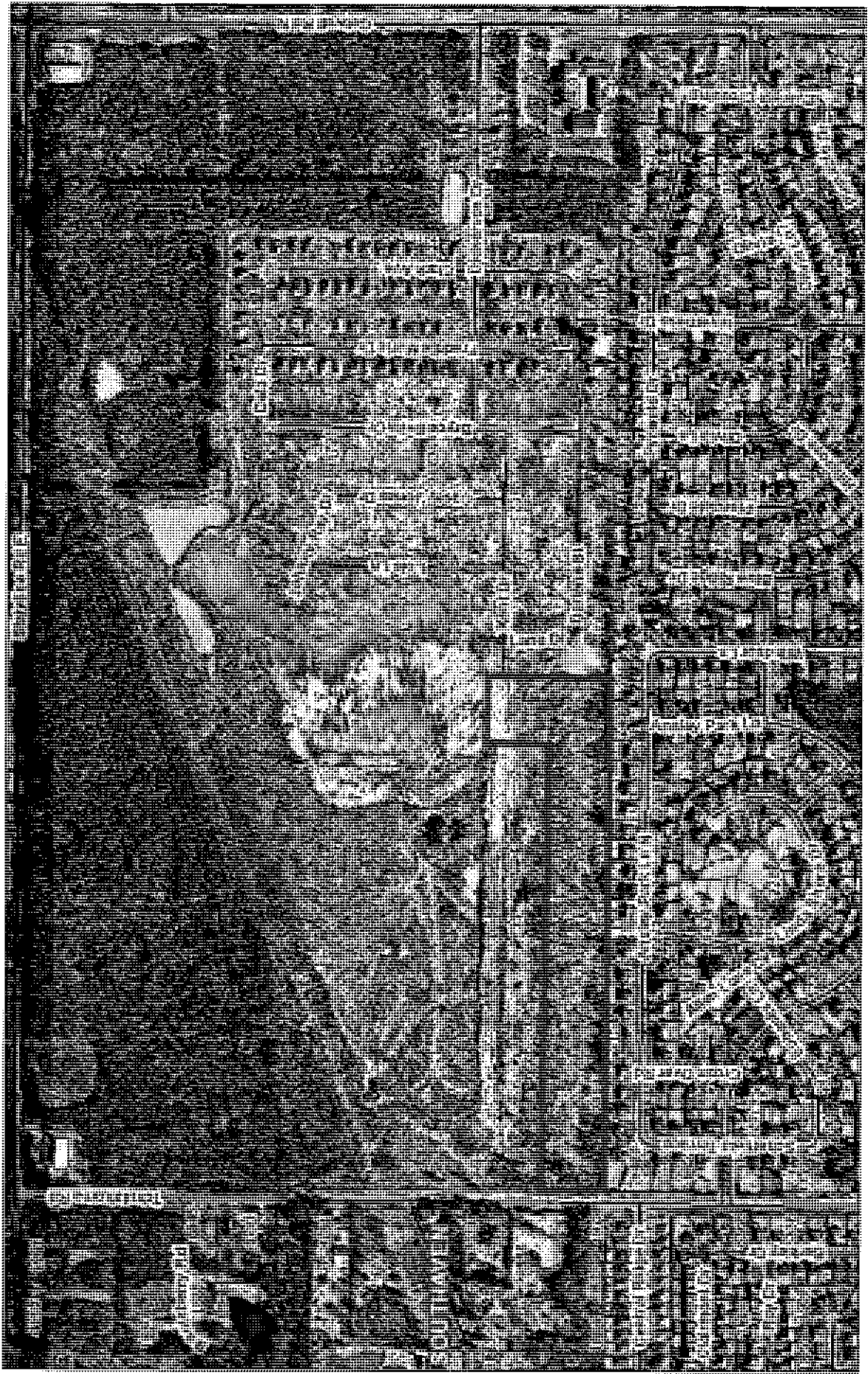
FINAL PLAT
PHASE B, DISTRICT 16, LOT 7
SNOWDEN FARMS P.U.D.
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
ZONING: PUD
TOTAL AREA: 5.243 ACRES
TOTAL LOTS: 1
DEVELOPER: HYLANDER, LLC
MAY, 2022
SHEET 3 OF 3

JOB # 21-0154

City of Southaven
Office of Planning and Development
Subdivision Staff Report

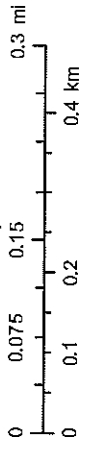


Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	M & R Associates 1361 Nesbit Rive Nesbit, MS 38651 662-429-9900
Total Acreage:	18.643 acres
Existing Zone:	Planned Unit Development (Pinewood)
Location of Subdivision Application	South side of Stateline Road, between Getwell Road and Tchulahoma Road
Comprehensive Plan Designation:	Medium Density residential
Staff Comments:	
<p>The applicant is requesting subdivision approval for Pinewood Subdivision Phase 5, south of Stateline Road between Getwell Road and Tchulahoma Road. This phase consists of 18.643 acres of property and includes 60 residential lots showing a minimum lot size of 9,090 sq. ft. and two common open spaces. Lot 279 is a COS for detention shown on the plat along Tchulahoma road. The second COS is lot 500 and it is the grassed median in the boulevard coming into the subdivision. The road system shown in this phase is an extension of the phase to the north and also connection to the existing stub out into Ansley Park.</p>	
Staff Recommendations:	
<p>The application submitted complies with the overall master plan for Pinewood Subdivision in terms of the lot sizes and road systems. The required rental clause note has been placed on the plat for recording which was called out by the Board of Alderman. The PUD requirements also require call outs for carriage load only lots which have been identified by the applicant in the data table. Staff would like a time table for the installation and landscaping of the detention pond area. This COS is directly adjacent to Tchulahoma Road so it needs to be dressed up for curb appeal. This phase also provides a second point of access into the site from Tchulahoma Road. Staff would recommend that this become the new construction entrance to allow for the Getwell Road side to be cleaned up and finished for the residents on that side of the development. Staff has no further comments and recommends approval with the above stated comments.</p>	



May 3, 2022

1:9,028

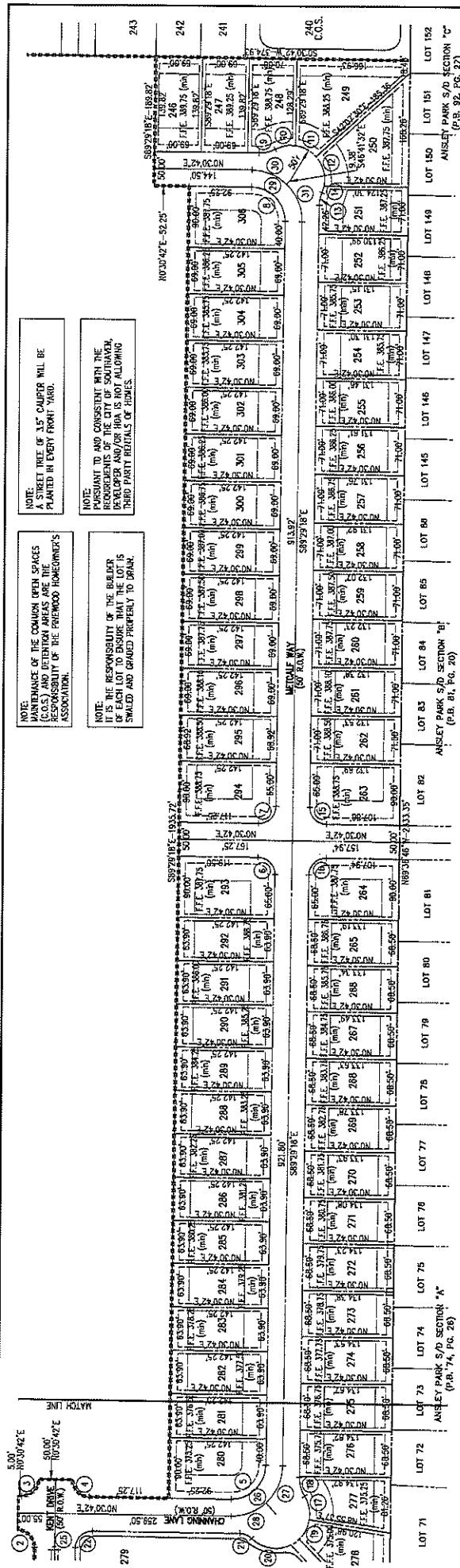


NOTE:
 MAINTENANCE OF THE COMMON OPEN SPACES
 LOCATED IN THESE AREAS ARE THE
 RESPONSIBILITY OF THE PINEWOOD HOMEOWNERS'
 ASSOCIATION.

NOTE:
 IN ACCORDANCE WITH THE CITY OF SOUTHAVEN,
 DEVELOPER AND/OR IHA IS NOT ALLOWING
 THIRD PARTY RENTALS OF HOMES.

NOTE:
 A STREET TREE OF 3.5" CALIBER WILL BE
 PLANTED IN EVERY FRONT YARD.

NOTE:
 IN ACCORDANCE WITH THE CITY OF SOUTHAVEN,
 DEVELOPER AND/OR IHA IS NOT ALLOWING
 THIRD PARTY RENTALS OF HOMES.

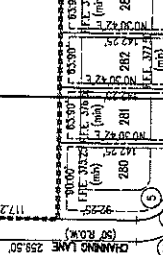


LOT NO.	S.F.	AC.
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153	9,810	0.225
154	9,810	0.225
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PINEWOOD PD PHASE 5

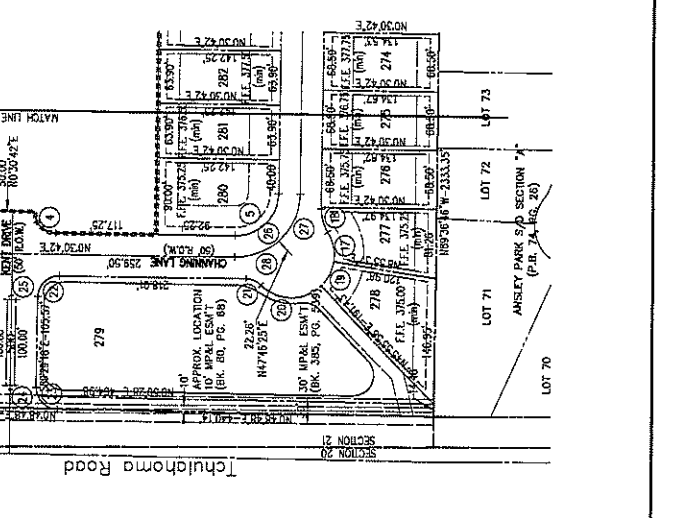
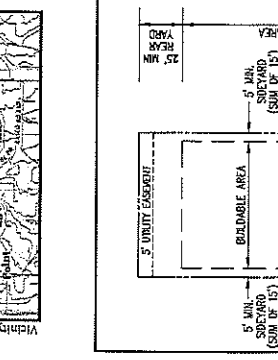
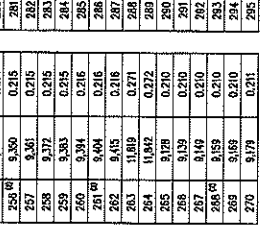
SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST
 SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

ZONING: PD
 TOTAL AREA: 18.843 ACRES
 TOTAL LOTS: 60 (RESIDENTIAL) & 2 (COMMON OPEN SPACE)
 DEVELOPER: M & R ASSOCIATES, LLC
 P.O. BOX 488
 NESBITT, MS 38651



1. PERMITS BASED ON FOUND DIMENSIONS
2. SURVEY BASED ON CLASS 'A' SURVEY
3. MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):
 FRONT YARD: 35'
 REAR YARD: 5'
 SIDE YARD: 5'
4. A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTS AND REAR
 LOT LINES. A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH
 LOT.
5. WATER SERVICE IS PROVIDED BY THE CITY OF SOUTHAVEN.
6. SANITARY SEWER SERVICE IS PROVIDED BY THE CITY OF SOUTHAVEN.
7. THIS PROPERTY DOES NOT LIE WITHIN THE 100-YEAR FLOODPLAIN AS SHOWN ON FEMA
 FLOOD INSURANCE RATE MAP NO. 17160C030510 (DATED 12/08/04).
8. SIDEWALKS ARE REQUIRED ON BOTH SIDES OF THE LOT AS SHOWN ON PANEL 26B030510A.
 ALL COMMON AREAS AND OPEN SPACE ARE TO BE MAINTAINED BY HOMEOWNERS!
9. ASSOCIATION: THE HOMEOWNERS' ASSOCIATION SHALL BE RESPONSIBLE FOR THE
 MAINTENANCE AND REPAIR OF THE COMMON AREAS AND OPEN SPACE.
10. TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOR PERMITAL USE OF THE PROJECT.

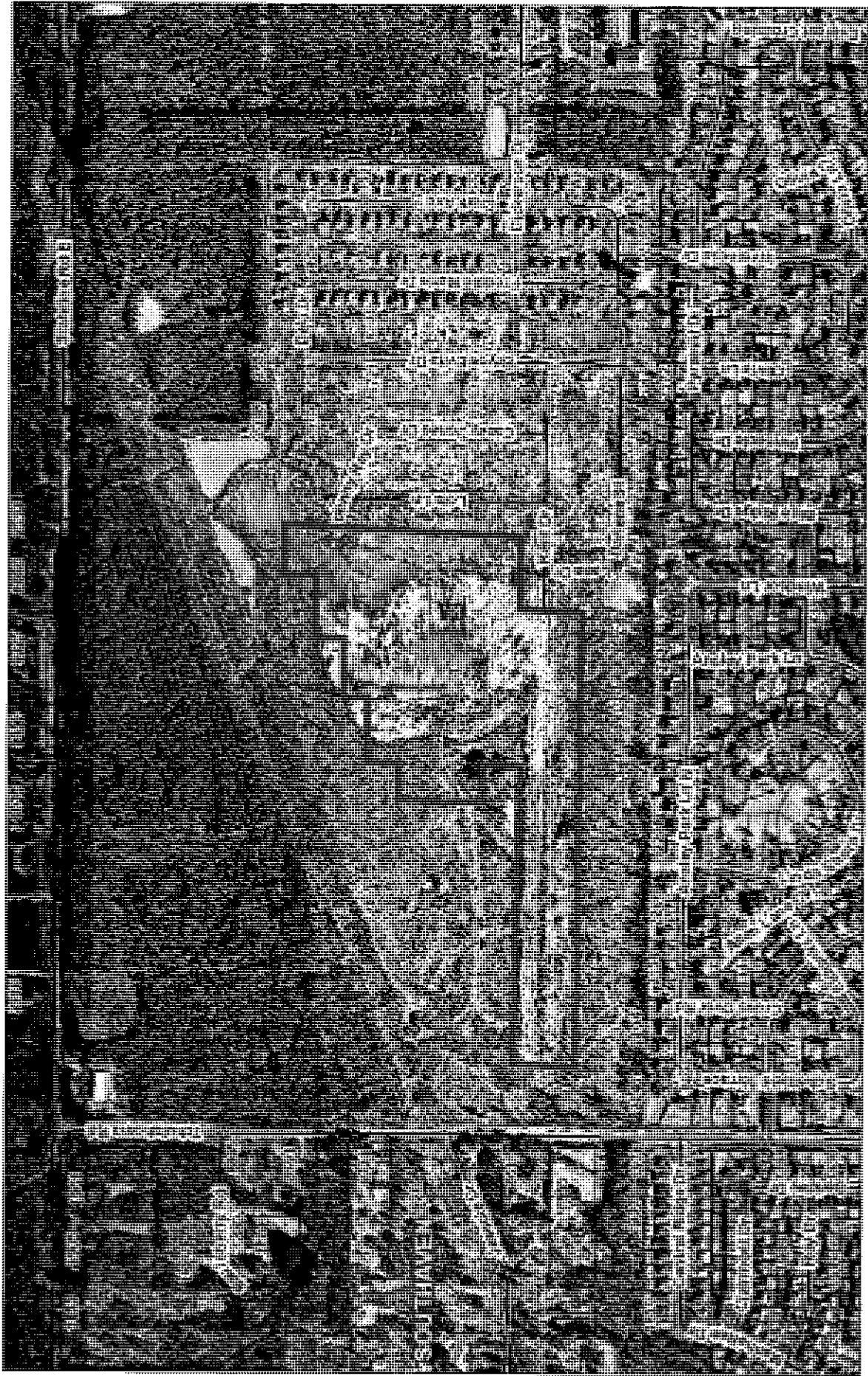
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City of Southaven
Office of Planning and Development
Subdivision Staff Report

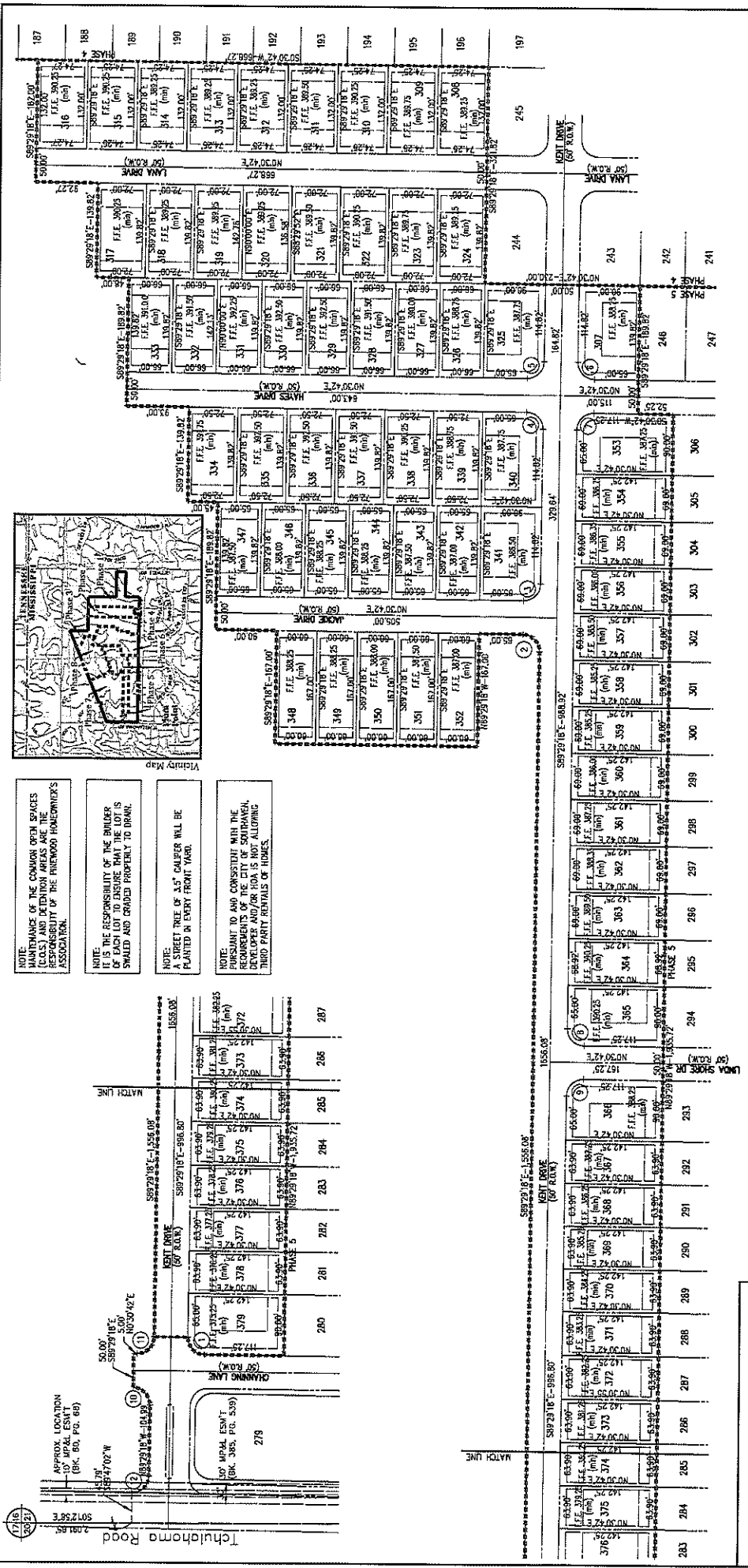


Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	M & R Associates 1361 Nesbit Rive Nesbit, MS 38651 662-429-9900
Total Acreage:	21.386 acres
Existing Zone:	Planned Unit Development (Pinewood)
Location of Subdivision Application	South side of Stateline Road, between Getwell Road and Tchulahoma Road
Comprehensive Plan Designation:	Medium Density residential
Staff Comments:	
<p>The applicant is requesting subdivision approval for Pinewood Subdivision Phase 6, south of Stateline Road between Getwell Road and Tchulahoma Road. This phase consists of 21.386 acres of property and includes 73 residential lots showing a minimum lot size of 9,090 sq. ft. and no common open spaces. The road system shown in this phase is an extension of the phase to the north.</p>	
Staff Recommendations:	
<p>The application submitted complies with the overall master plan for Pinewood Subdivision in terms of the lot sizes and road systems. The required rental clause note has been placed on the plat for recording which was called out by the Board of Alderman. The PUD requirements also require call outs for carriage load only lots which have been identified by the applicant in the data table. This phase also includes a portion of the second point of access into the site from Tchulahoma Road. Staff would recommend that this become the new construction entrance to allow for the Getwell Road side to be cleaned up and finished for the residents on that side of the development. Staff has no further comments and recommends approval with the above stated comments.</p>	



May 3, 2022

1:9,028
0 0.075 0.15 0.2 0.3 0.4 km
0 0.075 0.15 0.2 0.3 0.4 mi



**PINEWOOD PD
PHASE 6**

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

ZONING: PD
TOTAL AREA: 21.386 ACRES
TOTAL LOTS: 73 (RESIDENTIAL)
DEVELOPER: M & R ASSOCIATES, LLC
P.O. BOX 488
NESBIT, MS 38651
MAY 2022

SHEET 1 OF 2

The Reeves Firm
Planning Engineering Land Development
6800 Peachtree Avenue, Suite 101
Memphis, TN 38118
901.661.2015 Fax 901.743.2847
www.reevesfirm.com

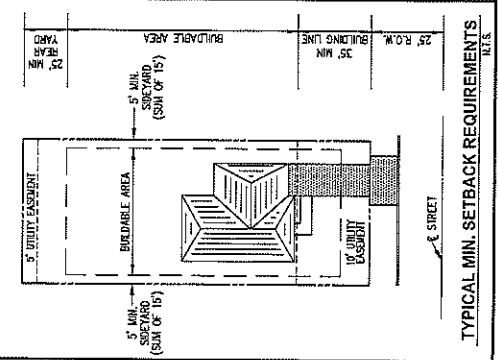
NOTE: MAINTENANCE OF THE COMMON OPEN SPACES (C.O.S.) AND DESIGNATION AREAS ARE THE RESPONSIBILITY OF THE PINEWOOD HOMEOWNERS' ASSOCIATION.

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

NOTE: THE TYPE OF 3/4" GALVANIZED IRON PIPE SHALL BE PLANTED BY EVERY FRONT YARD.

NOTE: PERMIT TO ADD CONSISTENT WITH THE REQUIREMENTS OF THE CITY OF SOUTHAVEN, DEVELOPER AND/OR HOMEOWNERS IS NOT ALLOWING THIRD PARTY RETAILERS OF HOMES.

LOT NO.	S.F.	AC.
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243	114.07	0.26
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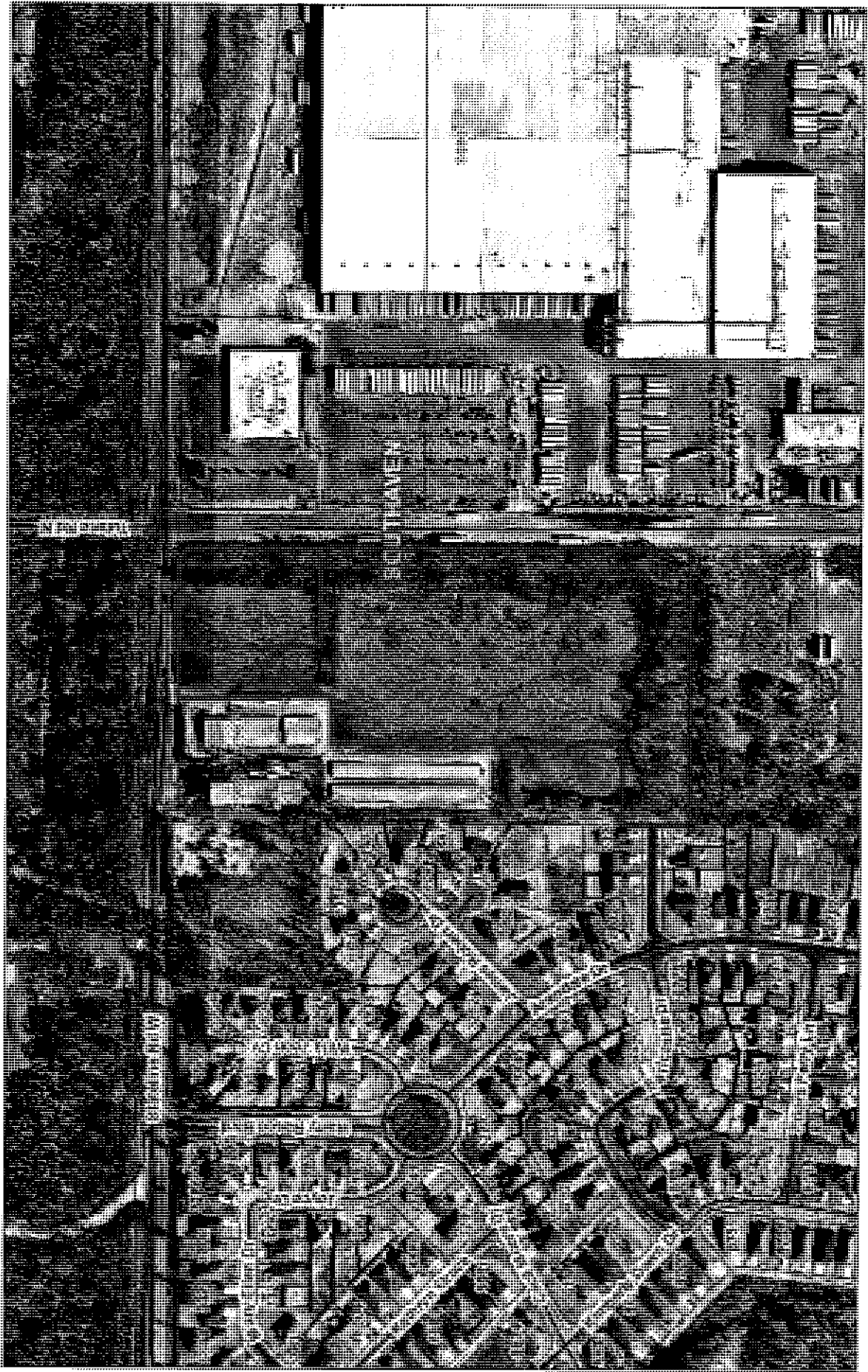


From 2024 D:\projects\2024\2024-0103\pinewood\phase 6\pd.mxd May 11, 2022 - 11:30am

City of Southaven
Office of Planning and Development
Subdivision Staff Report

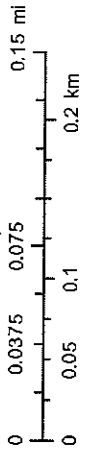


Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Robert McCormick c/o Ben Smith 8180 Airways Blvd. Suite B 662-393-3346
Total Acreage:	11.41 acres
Existing Zone:	Light Industrial (M-1)
Location of Subdivision Application	South side of Stateline Road, west of Tulane Road
Comprehensive Plan Designation:	Industrial
Staff Comments:	
<p>The applicant is requesting subdivision approval to revise the existing Freeport Industrial Park lots 35 and 36. Presently, lot 35 encompasses the entire hard corner with 1.67 acres and 224 linear feet of width along Stateline Road. Lot 36 is a larger lot that has 109' of linear width along Stateline Road next to lot 35 and then carries south along Tulane Road encompassing 9.74 acres. The applicant is wanting to revise two aspects of these lots-</p> <ol style="list-style-type: none"> 1. To decrease the width of lot 36 along Stateline Road to fifty (50) feet which allows this area to be an ingress/egress only and add the removed width into lot 35. This would increase lot 35's width along Stateline Road from 224' to approximately 283+'; 2. To further subdivide lot 35 into two lots 35 and 35a which would consist of 1.11 and 1.0 acres. <p>There are no further changes requested.</p>	
Staff Recommendations:	
<p>This applications proposed revisions comply with the rules and regulations set forth in the ordinance. The revision to lot 36 reduces the industrial lot build out along Stateline Road which is beneficial to the area. The splitting of lot 35 and the increase of acreage makes them both viable lots which have had major constraints on them due to the 110' drainage easement that runs along Tulane Road. Staff sees the request as a viable and compliant revision and recommends approval as submitted.</p>	



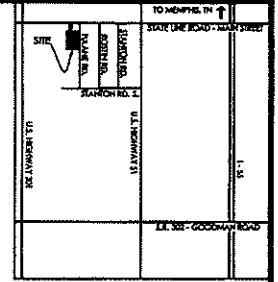
May 3, 2022

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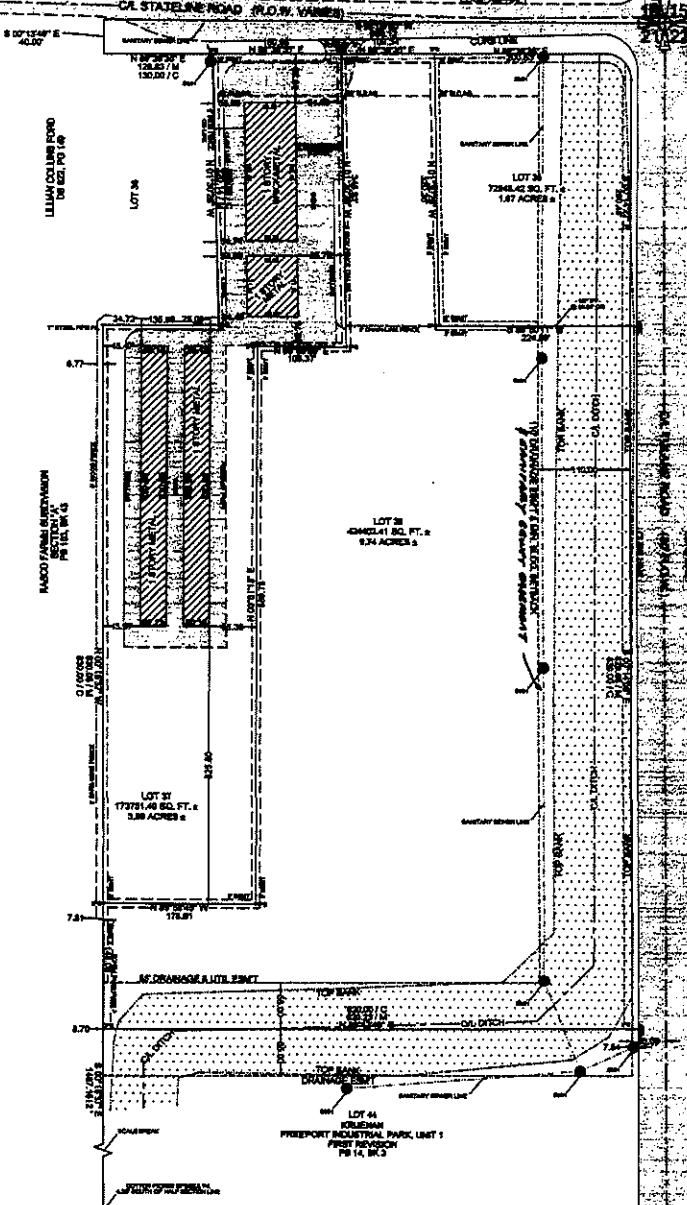
32

NUMBER	DIRECTION	DISTANCE
L1	N 00°13'48" W	40.00'



VICINITY MAP N.T.S.

NORTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 1 WEST, CITY OF SOUTHAVEN, DEBOTO COUNTY, MISSISSIPPI



OWNER'S CERTIFICATE
 I, Bank Plus OWNER OR AUTHORIZED REPRESENTATIVE OF Bank Plus OWNER OF THE PREMISES, HEREBY ACKNOWLEDGE THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAN OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAN. I CERTIFY THAT I AM THE OWNER IN FULL OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 19th DAY OF December 2011

NAME OF OWNER OR AUTHORIZED REPRESENTATIVE
Bank Plus

NOTARY'S CERTIFICATE
 STATE OF Mississippi COUNTY OF DeBoto PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE 19th DAY OF December, 2011, WITHIN MY JURISDICTION, THE Bank Plus (COMPANY), A MISSISSIPPI CORPORATION, AND THAT FOR AND ON BEHALF OF THE SAID CORPORATION, AND AS ITS ACT AND DEED, HERIN, EXECUTED THE ABOVE AND FORGOING CERTIFICATE, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREN MENTIONED, AFTER FIRST BEEN DULY AUTHORIZED BY SAID CORPORATION TO DO.

Deborah Thompson Jones
 NOTARY PUBLIC
 3/21/2015
 BY COMMISSION EXPIRES



CITY OF SOUTHAVEN PLANNING COMMISSION
 APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE 19th DAY OF December, 2011

ATTEST [Signature] SECRETARY

CITY OF SOUTHAVEN
 MAYOR AND BOARD OF ALDERMEN
 APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THIS THE 3rd DAY OF January, 2012

ATTEST [Signature] MAYOR



CHANDERY CLERK'S CERTIFICATE
 STATE OF MISSISSIPPI, COUNTY OF DEBOTO
 I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT 2:40 O'CLOCK P.M. ON THE 19th DAY OF December, 2011, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK 111 PAGE 222

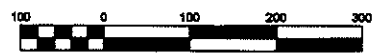
W. E. Davis Chanery Clerk
 CHANDERY CLERK by S. Clewada

NOTES:
 1. ALL DIMENSIONS ARE IN FEET AND DECIMALS THEREOF.
 2. ALL CORNERS ARE TO BE MARKED WITH IRON PIPES OR IRON NAILS.
 3. ALL DISTANCES ARE TO BE MEASURED ALONG THE CENTERLINE OF THE ROAD OR ALONG THE CENTERLINE OF THE LOT.
 4. ALL DISTANCES ARE TO BE MEASURED ALONG THE CENTERLINE OF THE ROAD OR ALONG THE CENTERLINE OF THE LOT.
 5. ALL DISTANCES ARE TO BE MEASURED ALONG THE CENTERLINE OF THE ROAD OR ALONG THE CENTERLINE OF THE LOT.
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 10. ALL DISTANCES ARE TO BE MEASURED ALONG THE CENTERLINE OF THE ROAD OR ALONG THE CENTERLINE OF THE LOT.

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

[Signature]
 ROBERT G. JONES THE PLAT 2874

BY WAY OF EXPLANATION:
 THIS REVISION IS TO SHOW THAT LOTS 38-43 HAVE BEEN INCORPORATED INTO LOTS 36 & 37. ALL OTHER LOTS TO REMAIN AS RECORDED IN PLAT BOOK 14, PAGE 9 IN THE CHANDERY CLERK'S OFFICE OF DEBOTO COUNTY, MISSISSIPPI.



Scale 1" = 100'

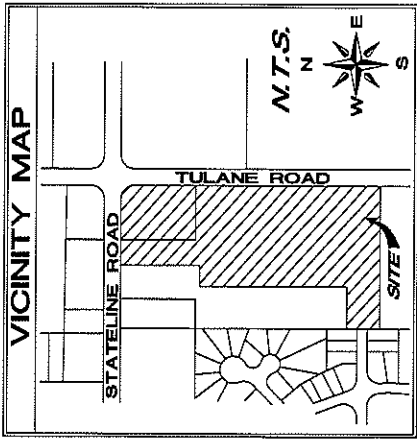
FIRST REVISION OF LOTS 35-37, & LOTS 39-43 OF THE FIRST REVISION OF THE FREEPORT INDUSTRIAL PARK UNIT 1

LOCATED IN THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 2 WEST, CITY OF SOUTHAVEN, DEBOTO COUNTY, MISSISSIPPI

SCALE 1" = 100'	DATE 12 DEC 2011	
DRAWN BY JAT	REVISIONS	
CHECKED BY BJL		OWNER'S REPRESENTATIVE [Signature]

OWNER'S REPRESENTATIVE

32



- NOTES:
1. MINIMUM SET BACKS ARE AS SHOWN.
 2. UTILITY EASEMENTS ARE AS SHOWN.
 3. THE PROPERTY IS LOCATED IN ZONE "X" A SPECIAL FLOOD ZONE AREA AS DEFINED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, MAP PANEL 28033C0056 DATED JUNE 04, 2007.
 4. WASTE WATER DISPOSAL PROVIDED BY CITY OF SOUTHAVEN.
 5. DOMESTIC WATER WILL BE PROVIDED BY CITY OF SOUTHAVEN.
 6. ALL NEW CORNERS SET BY THIS FIRM WILL BE 1/2" (#4) REBAR WITH PLASTIC CAPS READING E-28599, RLS 1909.
 7. ALL BEARINGS ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES (MS ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.
 8. THIS IS A CLASS "B" SURVEY.

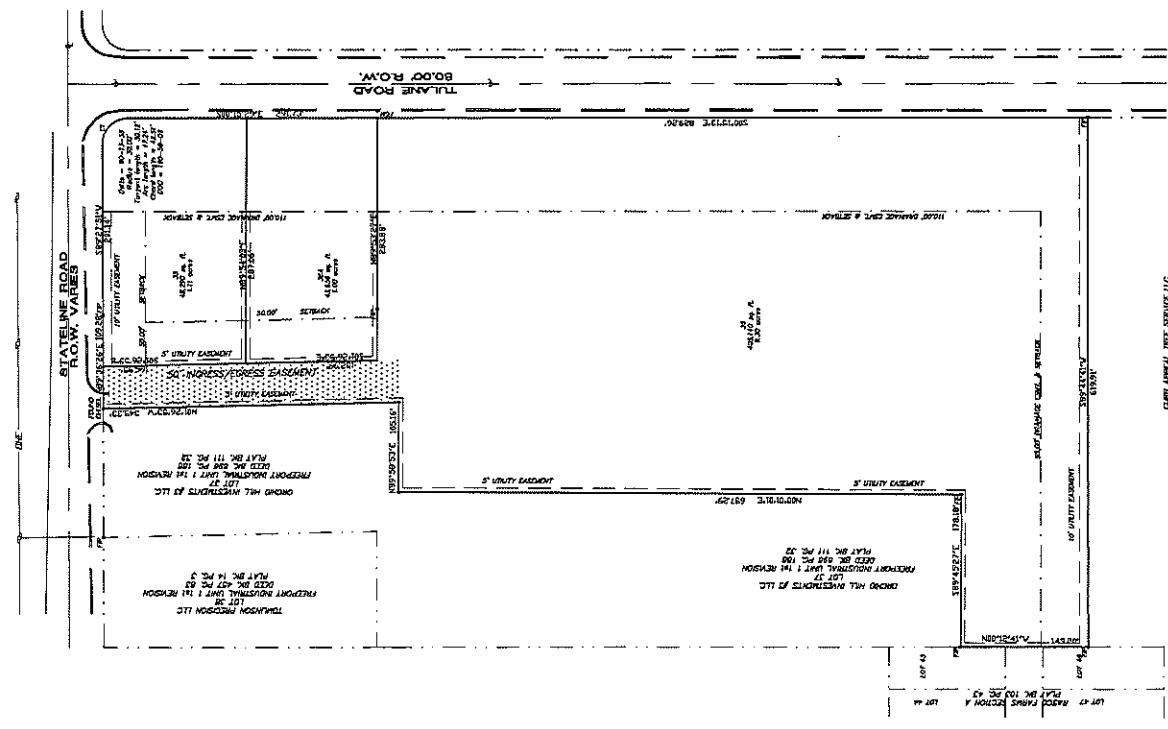
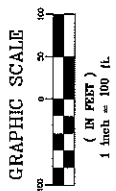
FINAL PLAT

REVISION OF LOT 36 & DIVISION OF LOT 35

FREEMORT INDUSTRIAL PARK

SECTION 21, T-1-S, R-8-W
 CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
 1" = 100'
 APRIL, 2022
 ZONING: I1-1
 TOTAL AREA: 22.52 ACRES
 TOTAL LOTS: 3
 OWNER/DEVELOPER:
 ROBERT MCCORMICK

IPD IPD LLC
 CIVIL
 ENGINEERING
 501 W. MARKET STREET, SUITE 920 OF 2 FAX 601-234-3144



CURT ANKRAL PDS SERVICE LLC
 FREEMORT INDUSTRIAL PARK I IN REVISION
 PLAT NO. 11 OF 2

SPECIAL FLOOD HAZARD STATEMENT
 BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS
 LOCATED IN ZONE "X" A SPECIAL FLOOD ZONE AREA PER
 FEMA FIRM MAP NUMBER 28033C0056G, DESOTO COUNTY,
 MISSISSIPPI, EFFECTIVE DATE OF JUNE 04, 2007.

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Cypress Realty Holdings Co. 700 Colonial Road Suite 100. Memphis, TN 38117
Total Acreage:	2.62 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision Application	East side of Airways Blvd. between Marathon Way and Nail Road
Comprehensive Plan Designation:	Commercial/Retail
Staff Comments:	
<p>The applicant is requesting subdivision approval for lot 1 of Cypress Realty Holdings Company Southaven 1 Subdivision on the east side of Airways Blvd. between Marathon Way and Nail Road. The lot encompasses 2.62 acres with direct access to Airways Blvd. The improvements and dedicated ROW for Airways Blvd. were completed prior to this submittal. The required setbacks for the property have been identified in the general note section of the plat. The applicant is showing an existing ten (10) foot Entergy easement as well as a twenty (20) foot streetscape line on the plat.</p>	
Staff Recommendations:	
<p>The application submitted complies with commercial subdivision regulations set forth in the ordinance as well as the necessary zoning stipulations. The applicant will need to incorporate the required utility easements which are standard on all plats identifying ten foot on both the front and rear of the lot (front is already addressed) and the five (5) foot easements on both sides. Additionally, streetscapes are not identified on formal plats so the applicant should remove that portion. Staff has no further comment and recommends approval with the stated changes.</p>	

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



Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Bhavin Ghodasara 906 Harpeth Valley Place Nashville, TN 37221 c/o Rusty Norville
Total Acreage:	1.627 acres
Existing Zone:	Planned Commercial (C-4)
Location of Design Review Application	East of Airways Blvd, north of Nail Road
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for a full service car wash to be located on lot 2 of the NECE Subdivision. The following items were submitted:

Building Elevations:

The applicant is proposing to use a mixture of stone, tile, metal panels and EIFS for the façade. The applicant is showing the majority of the first floor in a stone veneer in a neutral color palette. There are portions of the first floor that have been shown in two shades of EIFS including a slate blue/gray color called Outerspace which is shown for several areas which carry all the way up to the fourth floor. Other areas on the front elevation of the hotel show a second EIFS color called Virtual Taupe and is designed to look like individual panels. The applicant is using both of these colors above the second floor in sections of the building along with two other colors Moderate White and Balanced Beige. The blue/gray is shown on the front elevation for the second and third floor area on the north end of the building which wraps around the corner. The Balanced Beige is proposed for the majority of the façade with the Virtual Taupe being used to encase three floors of window lines on the interior to create a framed design. The Moderate White is being used to frame out the areas referenced with the Virtual Taupe and also for accent bands along the roofline. The tile is being used to accentuate a tower area next to the main entry way which extends up all four floors and beyond the proposed roofline to create more visibility to this tower piece. Metal paneling is being shown in narrow lines on all four elevations to add depth to the design. The metal paneling is shown in a dark brown. There are metal

Landscaping:

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

Shade trees: Willow Oak at 3.5" caliper;
Ornamental trees: Sweetbay Magnolia at 3.5" caliper;
Shrubs: Snowbound spirea, Leland cypress, Little Lime hydrangea all with a three (3) gallon minimum;
Additional materials include: Mixed perinneals, Vinca minor and sod

The streetscape along Airways Blvd. shows a tight line of Sweetbay magnolias with a single Willow oak on each end at the entry points to the site. There is a double staggered row of the Leland cypress in this area with a grouping of the spirea, hydrangea and perinneals at each end with the oaks in a planting bed. The planting beds carry over to the other side of each entrance to carry the uniformity. On the north and east property lines the applicant has used a narrow line of turf with the Sweetbay magnolias planted at a 1:60 OC ratio. The parking medians show a single Sweetbay magnolia with a line of the spirea and hydrangea around the tree. The perimeter beds around the building show a mixtures of the shrubs and the sod. Irrigation has been shown along the planting lines and the sodded areas of the entire site with a mixture of the drip line system and the spray.

There is no photometric plan submitted with the plan.

Staff Recommendations:

-Staff likes the color palette proposed as well as the mixture of materials. There are some discrepancies between the color elevations and the architectural renderings that need to be addressed. The renderings show the entryway tower area as D1 which is a Virtual Taupe EIFS material while the color elevations show this area as the porcelain tile material. While the staff is acceptable to all the proposed materials, EIFS is the least preferred material which is the majority shown for this structure. Staff would like to clarify that the tile should be used in this area to comply with the color rendering submitted.

-Additionally, commercial properties are not approved with EIFS material in the wainscot area so the applicant will need to adjust the proposed building to remove the portions of the first floor where the EIFS carries to the ground. The stone should be used in its place to comply with the masonry material requirement.

-Staff would also like to see more variations in the roof line so that the building is broken up more. It would be staffs suggestion to take the areas where the blue is carried up the four stories and allow that portion of the building to carry higher to give that variation.

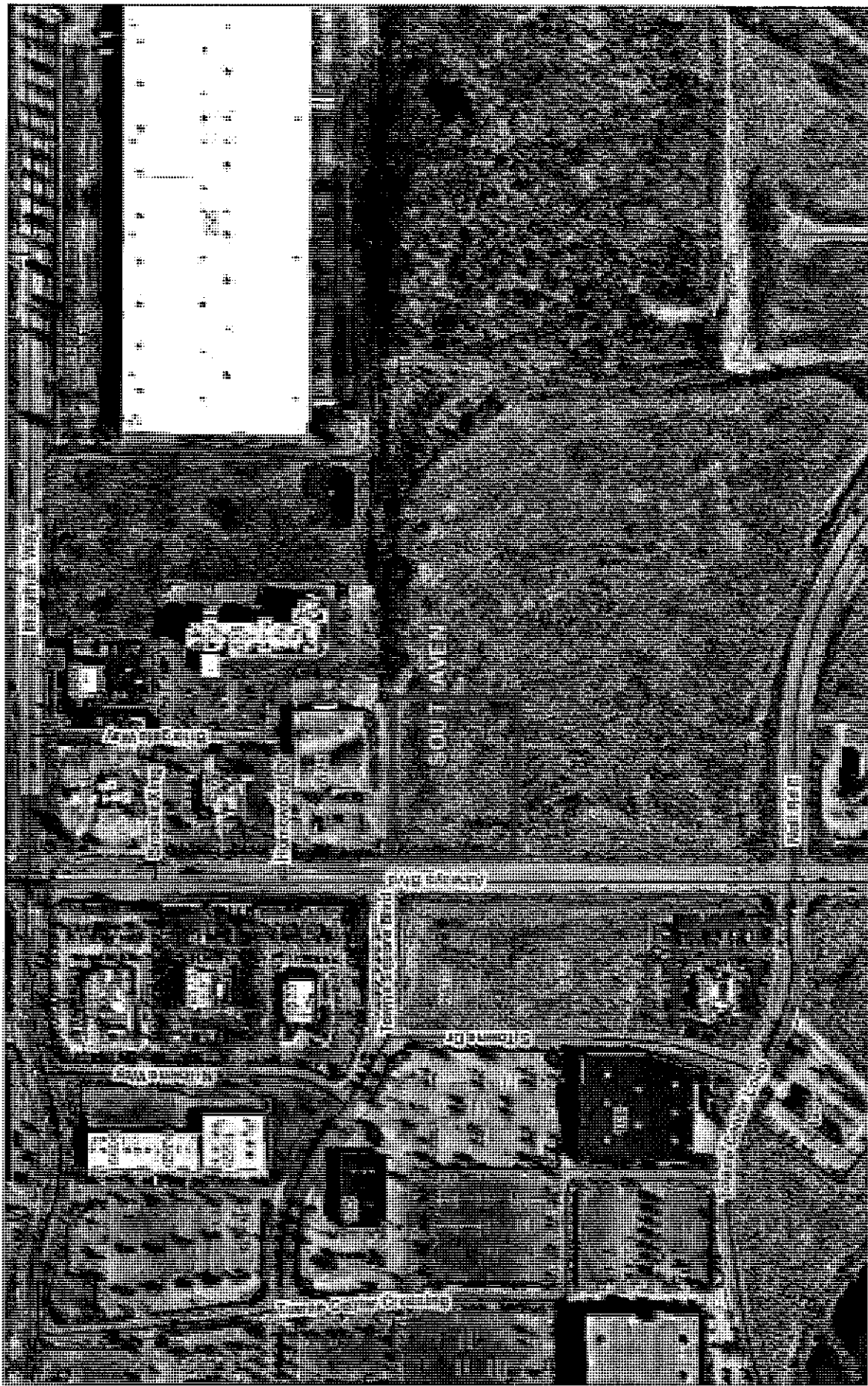
-Staff would like to see the paneling below the window lines match up with the dark brown of the metal paneling since they will be similar in material and the color would tie in with the metal accent areas.

The proposed landscaping materials for the site are minimal. Staff would like to see a bigger selection of materials and the incorporation of more shade trees for the site. It is suggested that applicant use both Natchez crape myrtle and a Yoshino Cherry tree in the ornamental

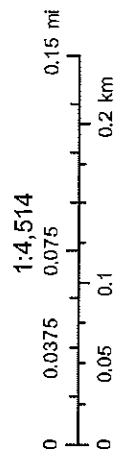
group. The crape myrtles could be used in clusters of three mixed in along the Airway Blvd. streetscape area. The landscape material include a mixture of shrubs which should be adjusted to the minimum size requirement of five (5) gallon.

There was not a photometric plan submitted; however, it is assumed that the applicant will proposed standard parking lot lighting for security. It is required for all new developments to include a decorative lighting plan in their submittal. The applicant should revise the plan to show either the standard acorn lighting that has been used as a standard throughout the city or another option which would need to be approved by staff. The placement of these lights should either be in the Airways streetscape plan or on each side of the entry points and at each end of the building in the planting medians. Optionally they could also be placed on each side of the hotel entrance pending they do not interfere with any wall mounted lighting in this area.

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

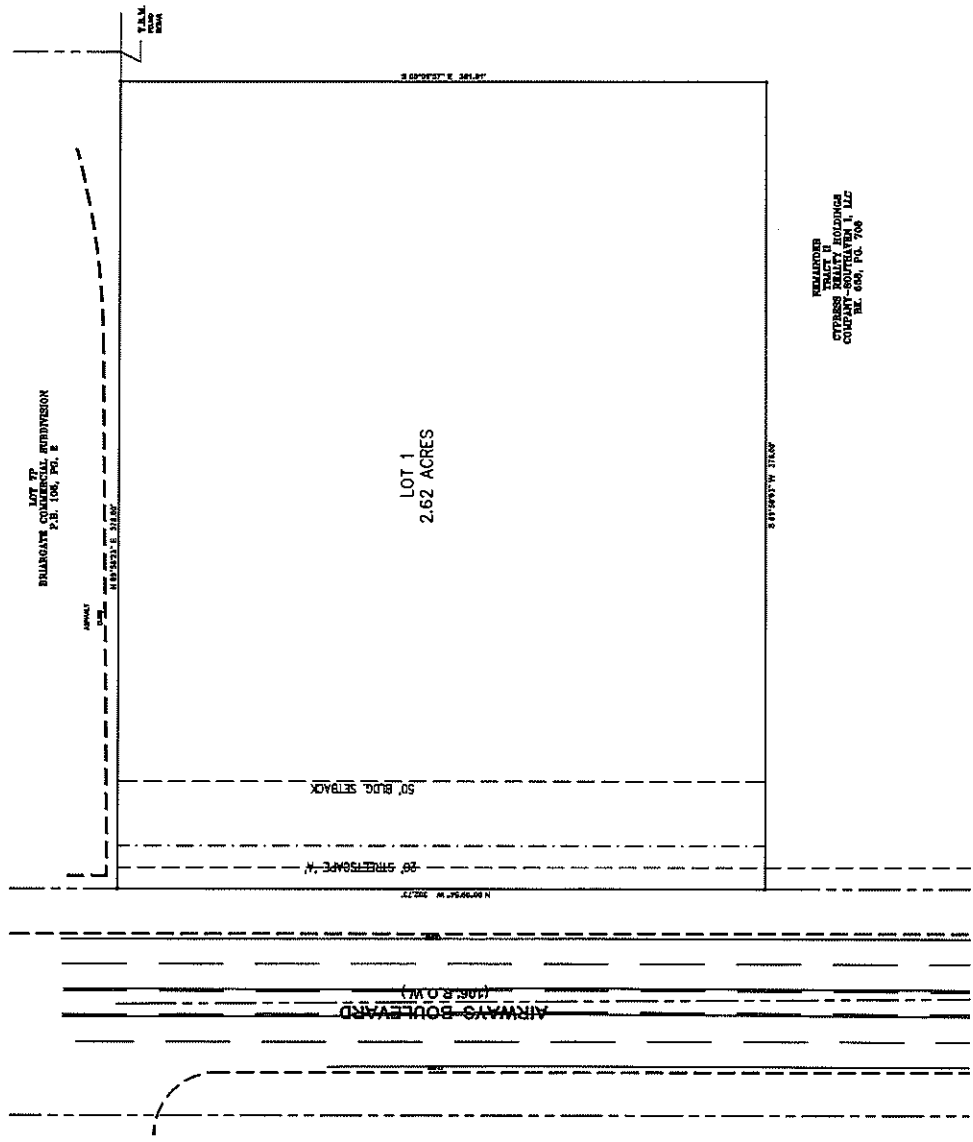


May 3, 2022



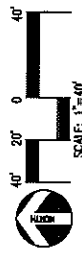
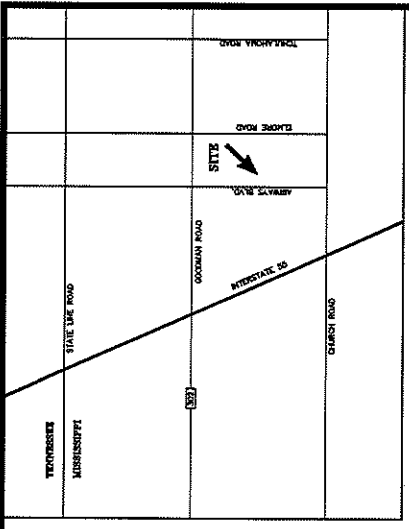


LOT 17
BRUNING COMMERCIAL SUBDIVISION
P.B. 106, P.1, E



REMARKS
CYPRESS REALTY HOLDINGS
COMPANY--SOUTHAVEN I, LLC
P.L. 609, P.O. 706

- NOTES:
1. 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 = -0'16.26"
 2. DISTANCES AND COORDINATES SHOWN ARE GRID VALUES. US SURVEY FEET, MISSISSIPPI STATE PLANE COORDINATES, WEST ZONE, NAD 83 (2011A) DATUM. GPS CONTROL SET USING EARL DUDLEY NET RIK NETWORK.
 3. FIELD SURVEY DATED: MARCH 22, 2022.
 4. THIS PROPERTY IS NOT LOCATED WITHIN THE 100 YEAR FLOOD AS DELINEATED BY F.E.M.A. IN COMMUNITY PANEL 2803300781 AND DATED MAY 5, 2014.
 5. BUILDING SETBACKS:
FRONT 50 FEET
SIDE 25 FEET
REAR 20 FEET



FINAL PLAT
CYPRESS REALTY HOLDINGS
COMPANY--SOUTHAVEN I
SUBDIVISION
SOUTHAVEN, MISSISSIPPI

TOTAL AREA: 2.62± ACRES
 SW 1/4 OF SECTION 31, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
 No. OF LOTS: 1

F.E.M.A. Map Panel 2803300781 - MAY 5, 2014
 SCALE: 1"=40' ZONED: C-4

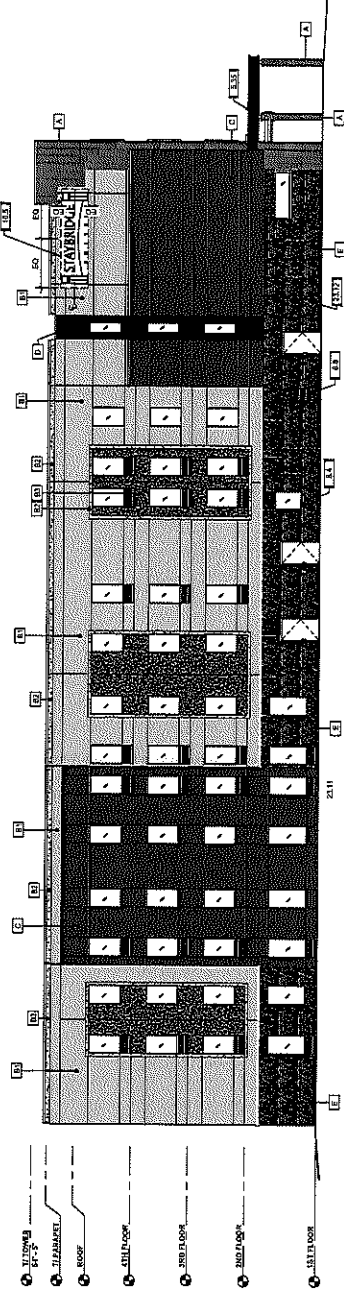
OWNER/DEVELOPER: PREPARED BY:
 CYPRESS REALTY HOLDINGS CO. CIVIL ENGINEERING
 SOUTHAVEN I, LLC SOUTHAVEN I, LLC
 700 COLONIAL BOULEVARD - 100 SOLUTIONS, LLC
 MEMPHIS, TN 38117 317 WEST MARKET
 Dyersburg, TN 38024
 (P) 731-445-6406

DATE: 5/3/2022 SHEET 1 OF 2

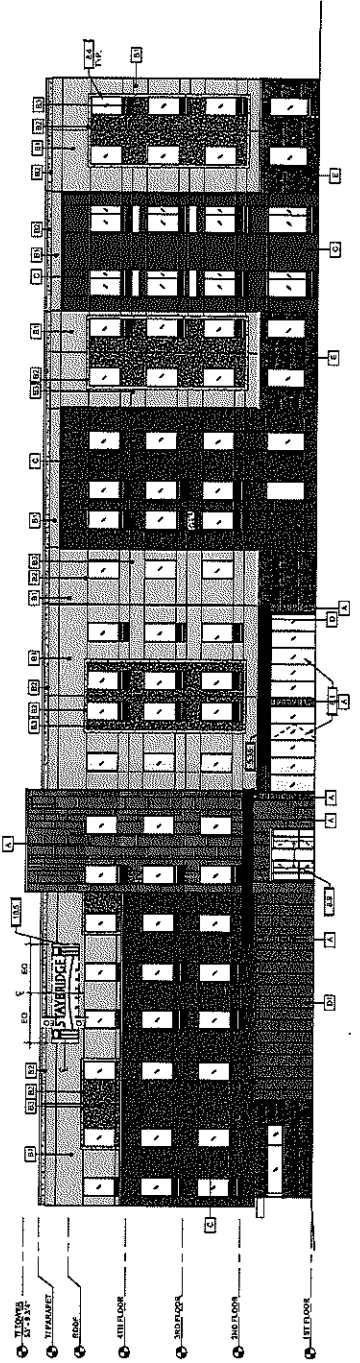
GENERAL NOTES
 1. ALL MATERIALS SHALL BE SUBMITTED TO THE ARCHITECT FOR APPROVAL PRIOR TO INSTALLATION.
 2. ALL MATERIALS SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS.
 3. ALL MATERIALS SHALL BE INSTALLED IN ACCORDANCE WITH THE ARCHITECT'S SPECIFICATIONS.
 4. ALL MATERIALS SHALL BE INSTALLED IN ACCORDANCE WITH THE ARCHITECT'S SPECIFICATIONS.
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 10. ALL MATERIALS SHALL BE INSTALLED IN ACCORDANCE WITH THE ARCHITECT'S SPECIFICATIONS.

- LEGEND - EXTERIOR MATERIALS**
- 1. POLYMER TERRAZZO MATERIALS, COLOR AS TO MANUFACTURER'S SPECIFICATIONS
 - 2. POLYMER TERRAZZO MATERIALS, COLOR AS TO MANUFACTURER'S SPECIFICATIONS
 - 3. POLYMER TERRAZZO MATERIALS, COLOR AS TO MANUFACTURER'S SPECIFICATIONS
 - 4. POLYMER TERRAZZO MATERIALS, COLOR AS TO MANUFACTURER'S SPECIFICATIONS
 - 5. POLYMER TERRAZZO MATERIALS, COLOR AS TO MANUFACTURER'S SPECIFICATIONS
 - 6. POLYMER TERRAZZO MATERIALS, COLOR AS TO MANUFACTURER'S SPECIFICATIONS
 - 7. POLYMER TERRAZZO MATERIALS, COLOR AS TO MANUFACTURER'S SPECIFICATIONS
 - 8. POLYMER TERRAZZO MATERIALS, COLOR AS TO MANUFACTURER'S SPECIFICATIONS
 - 9. POLYMER TERRAZZO MATERIALS, COLOR AS TO MANUFACTURER'S SPECIFICATIONS
 - 10. POLYMER TERRAZZO MATERIALS, COLOR AS TO MANUFACTURER'S SPECIFICATIONS

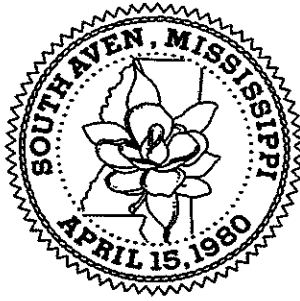
- KEYNOTES**
- 1.35 CONCRETE
 - 1.4 ALUMINUM STAINLESS STEEL SYSTEM
 - 1.5 ARCHITECTURAL COVER
 - 1.6 MECHANICAL COVER
 - 1.7 EXTERIOR STORAGE REFER TO BRIDGE PACKAGE, SYSTEMS
 - 2.11 VENT FOR WATER/WATER
 - 2.20 JACOBY CONDUIT



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



2 WEST ELEVATION
 SCALE: 1/8" = 1'-0"



City of Southaven Design Review Application

As owner, developer, or agent (indicate which) approval is requested for plans submitted for a structure to be constructed on property located at (include subdivision and lot number):

East side of Airways Blvd; across from Town Square Blvd

Type of building: 4-Story Hotel

Proposed use of building: Hotel

Is this application being submitted concurrently with Site Plan? Yes

The following items shall be submitted for consideration of approval:

GENERAL DESIGN:

1. Site layout
2. Building elevations (front, side and rear)
3. Exterior materials (roofing, walls, columns, etc.)
4. Curbs, gutters, sidewalks, paving, and points of ingress/egress
5. Parking lots showing layout, traffic circulation, lighting in parking area and landscaping in the parking area (Parking islands are required every ten (10) parking spaces as approved on site plan).
6. Exterior lighting (style of fixtures, location and intensity)
7. Garbage collection area, location and screening, type of container to be used.
8. Vents (plumbing, HVAC, etc.) should be hidden from public view and grouped together when possible. Screening design shall be submitted.
9. Electrical and gas meters shall be located in the rear or side of the commercial project in an accessible area and be screened from public view, underground feed where applicable.
10. Mechanical units- show required screening and location
11. Landscaping plan to include the following: type and size of trees, shrubs and plants, location of trees, removal and replacement requirements (tree survey may be necessary), type and location of landscaping in parking areas,

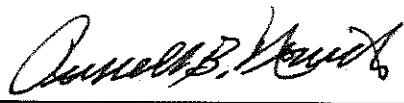
location of pedestrian walkways and green areas (all size of plants and trees must be stated on plans.)

12. Mailboxes- show location of cluster mailboxes- landscape, screen and covers.

13. Signs:

- a) Location and details on all exterior signs
- b) Color and lighting
- c) Shape, height, size and landscaping around sign
- d) Compliance with ordinance

Signs are not approved with this application. There are individually approved via a sign application that must be submitted by the sign contractor at the time of erection. Identification of signs in this application is for review only.

Signature of applicant: 

Name, address and phone of applicant: Rusty Norville, PE; 731-445-8406
Civil Engineering Solutions, LLC
317 West Market; Dyersburg, TN 38024

Name, address and phone of owner: Bhavin Ghodasras
906 Harpeth Valley Place
Nashville, TN 37221 615-645-5721

Fee: \$150.00

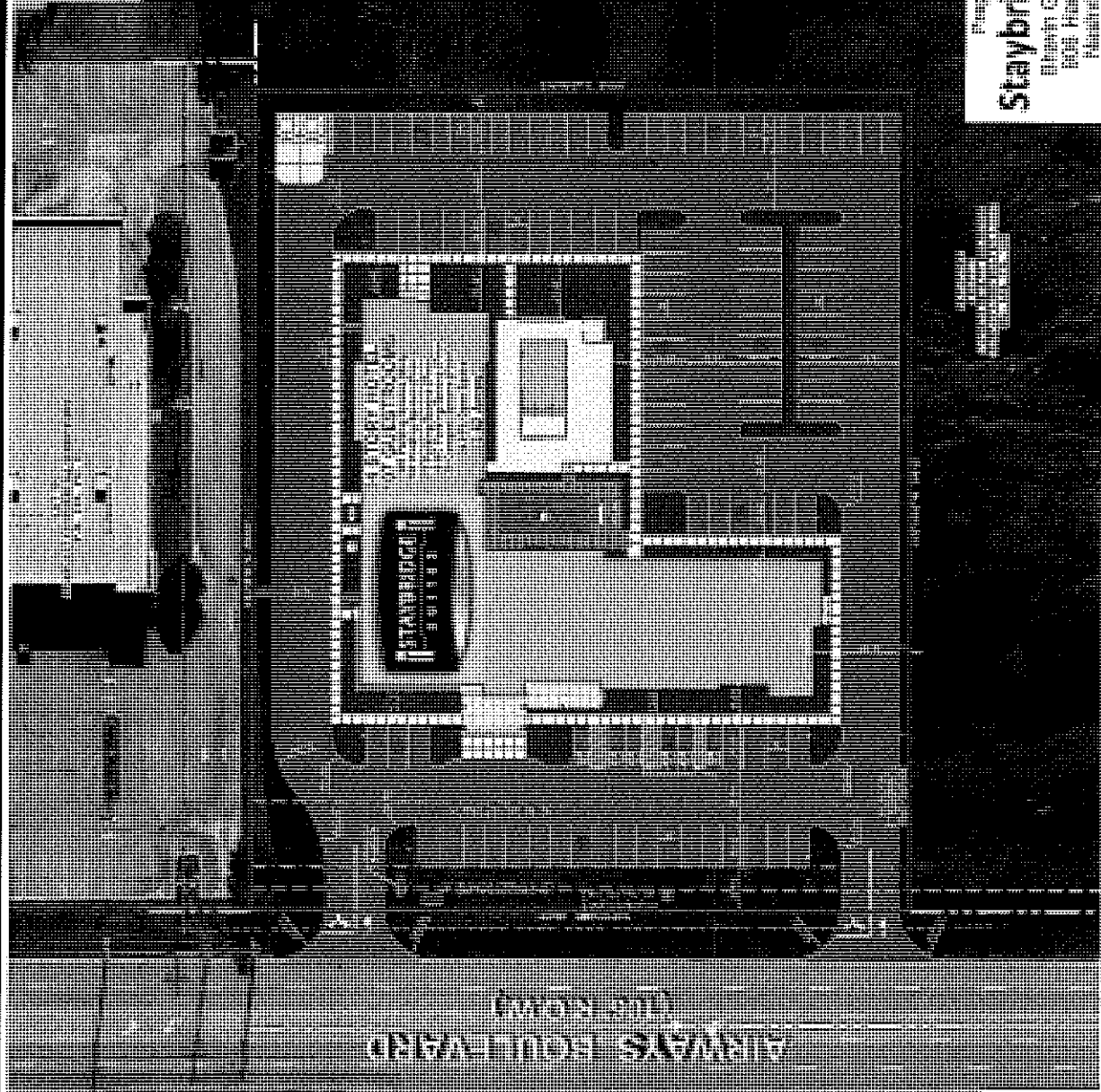
Check _____ Cash _____

Date _____ Development Official _____



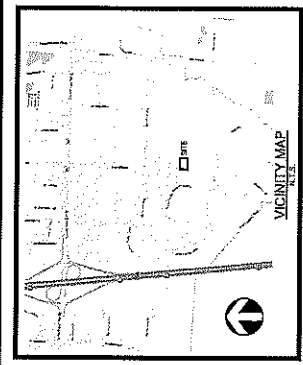
TOWNE SQUARE BLVD

AIRWAYS BOULEVARD
(The Mall)



Presented by:
Staybridge Suites
Elliott Construction, CEO
808 Hargett Valley Pl
Raleigh, TN 37131

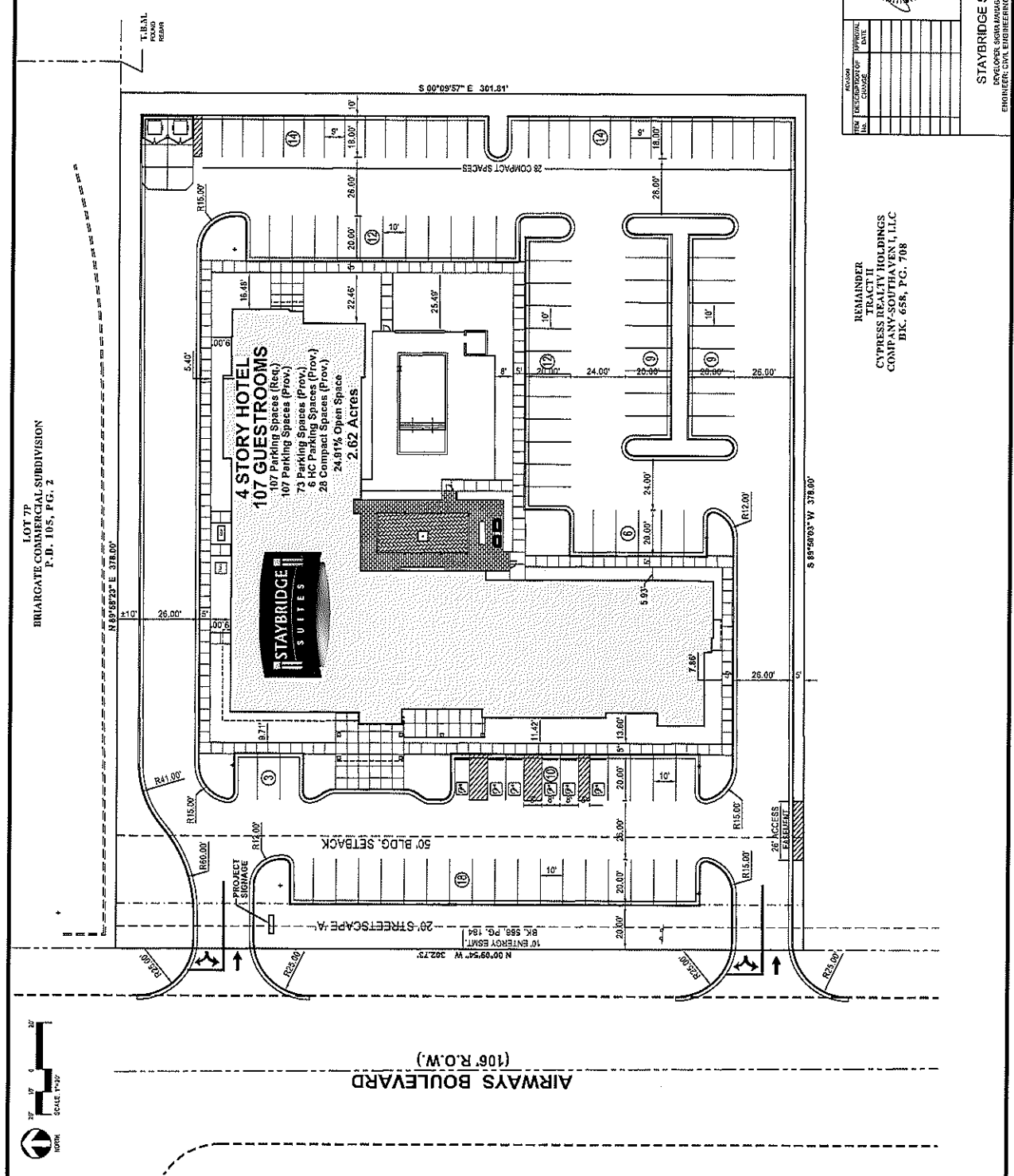
APR 08, 2008
Commercial Site Plan
AIRWAYS BLVD. PROPERTY
SOUTHAVEN, MISSISSIPPI



VICINITY MAP
N.T.S.

NOTES:

1. THE TEMPORARY EASEMENT SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE EASEMENT AGREEMENT ON RECORD AT THE COMMUNITY DEVELOPMENT DEPARTMENT, 1115 PINE BLVD., JACKSON, MISSISSIPPI 39201.
2. THE PROPERTY IS LOCATED IN THE CITY OF SOUTHAVEN, MISSISSIPPI.
3. THIS PROPERTY IS NOT LOCATED IN A SPECIAL FLOOD HAZARD AREA PER FEDERAL INSURANCE RATE BOARD MAPS.
4. THE ARCHITECTURAL PLAN IS SUBJECT TO THE REVIEW AND APPROVAL OF THE CITY OF SOUTHAVEN, MISSISSIPPI.
5. ALL SETBACKS SHALL BE IN ACCORDANCE WITH THE CITY OF SOUTHAVEN ORDINANCES.
6. SEE LOCAL STREET AND GENERAL NOTES SHEET FOR ADDITIONAL INFORMATION PERTAINING TO THIS SHEET.
7. ALL PARKING AREAS SHALL USE WHITE STRIPING TO DESIGNATE SPACES.



LOT 7P
BRIDGECRE COMMERCIAL SUBDIVISION
T.B. 105, PG. 2

AIRWAYS BOULEVARD
(106' R.O.W.)
N 00°09'57" E 301.21'

REMAINDER
TRACT II
CYPRESS REALTY HOLDINGS
COMPANY-SOUTHAVEN I, LLC
B.C. 658, PG. 708



NO.	DESCRIPTION OF WORK	DATE

STAYBRIDGE SUITES
DEVELOPER: SBBMANAGEMENT LC
ENGINEER: CIVIL ENGINEERING SOLUTIONS, LLC

1 of 1
SITE PLAN

LOCATION: EAST SIDE OF AIRWAYS BLVD., NORTH OF AVALON
SOUTHAVEN, MISSISSIPPI
PROJECT # 214
DATE: 4-15-2022
SCALE: 1"=20'
DRAWN BY: CBB/AN
REVIEWED

CIVIL ENGINEER

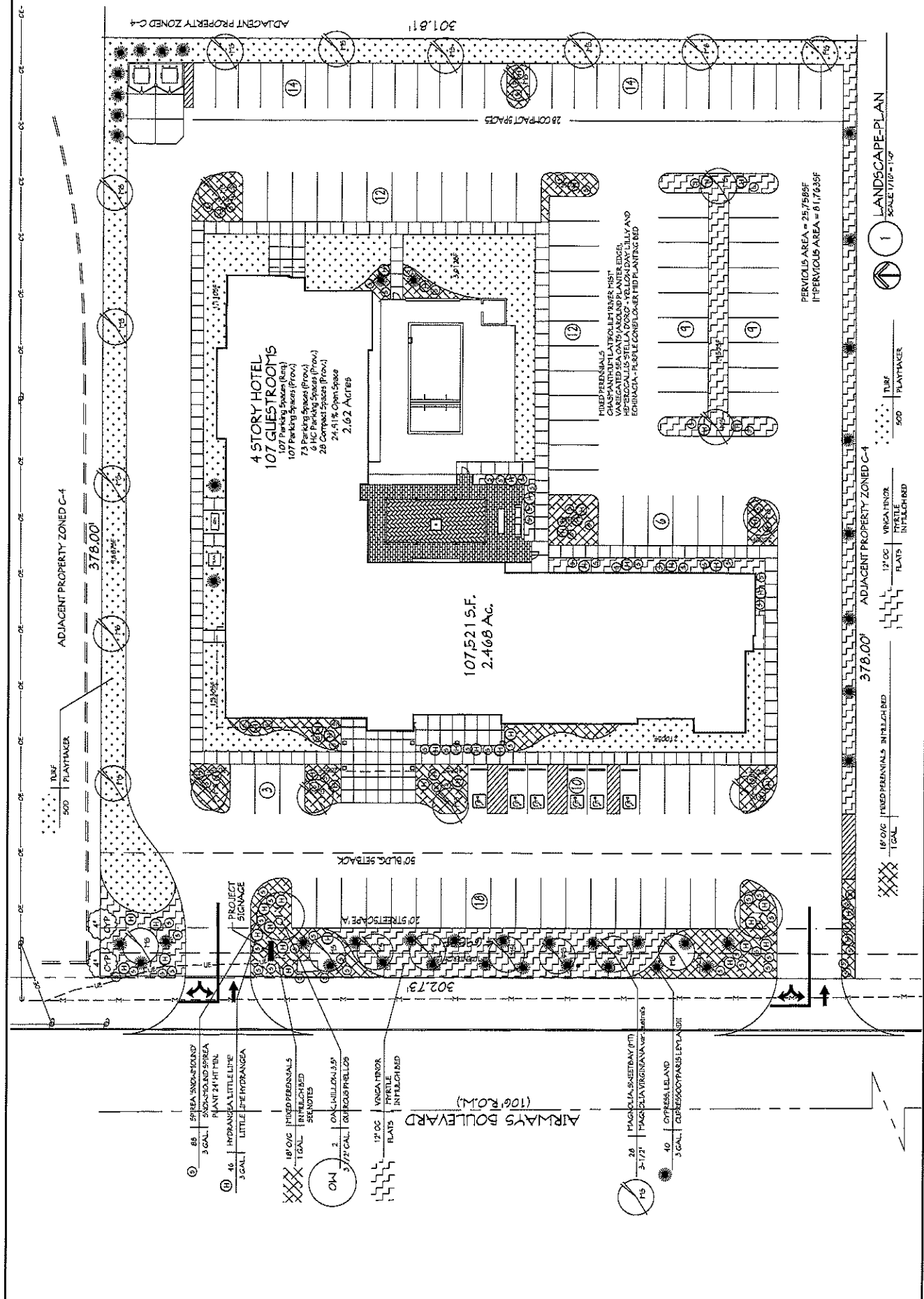
GENERAL NOTES
 1. ALL PLANTINGS SHALL BE INSTALLED AS SHOWN UNLESS OTHERWISE NOTED.
 2. ALL PLANTINGS SHALL BE INSTALLED AS SHOWN UNLESS OTHERWISE NOTED.
 3. ALL PLANTINGS SHALL BE INSTALLED AS SHOWN UNLESS OTHERWISE NOTED.
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 10. ALL PLANTINGS SHALL BE INSTALLED AS SHOWN UNLESS OTHERWISE NOTED.

MICHAEL L. MAUST ARCHITECT

STAYBRIDGE SUITES
 505 EAST 10TH AVENUE
 DENVER, CO 80202

STAYBRIDGE
 505 EAST 10TH AVENUE
 DENVER, CO 80202

DATE: 02/07/12
 DRAWN: JONAS/STJ
 CHECKED: JONAS/STJ
 PROJECT: STAYBRIDGE SUITES
 SHEET: 11



4 STORY HOTEL
 107 GUESTROOMS
 107 Parking Spaces (Prov.)
 73 HC Parking Spaces (Prov.)
 28 Compact Spaces (Prov.)
 24.91% Open Space
 2.62 Acres

107,521 S.F.
 2.468 AC.

MIXED PERENNIALS
 GASTROPHYLLOIDES
 HEPTACALLIS STELLATA
 ECHINACIA - RUBRA
 CONEFLOWER
 MID-PLANTING BED

PERVIOUS AREA = 257,585F
 IMPVIOUS AREA = 817,635F

LANDSCAPE PLAN
 SCALE 1/8" = 1'-0"

ADJACENT PROPERTY ZONED C-4
 378.00'

ADJACENT PROPERTY ZONED C-4
 378.00'

ADJACENT PROPERTY ZONED C-4
 378.00'

ADJACENT PROPERTY ZONED C-4
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ADJACENT PROPERTY ZONED C-4
 378.00'

ADJACENT PROPERTY ZONED C-4
 378.00'

ADJACENT PROPERTY ZONED C-4
 378.00'

68 18' O/C MIXED PERENNIALS
 3 GAL. FERTILIZER INFUSED BED

46 12' O/C VINE CLIMBER
 3 GAL. FERTILIZER INFUSED BED

18' O/C MIXED PERENNIALS
 1 GAL. FERTILIZER INFUSED BED

2 12' O/C VINE CLIMBER
 3 GAL. FERTILIZER INFUSED BED

12' O/C VINE CLIMBER
 1 GAL. FERTILIZER INFUSED BED

12' O/C VINE CLIMBER
 1 GAL. FERTILIZER INFUSED BED

12' O/C VINE CLIMBER
 1 GAL. FERTILIZER INFUSED BED

12' O/C VINE CLIMBER
 1 GAL. FERTILIZER INFUSED BED

12' O/C VINE CLIMBER
 1 GAL. FERTILIZER INFUSED BED

12' O/C VINE CLIMBER
 1 GAL. FERTILIZER INFUSED BED

12' O/C VINE CLIMBER
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12' O/C VINE CLIMBER
 1 GAL. FERTILIZER INFUSED BED

12' O/C VINE CLIMBER
 1 GAL. FERTILIZER INFUSED BED

12' O/C VINE CLIMBER
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12' O/C VINE CLIMBER
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 3 GAL. FERTILIZER INFUSED BED

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 1 GAL. FERTILIZER INFUSED BED

12' O/C VINE CLIMBER
 1 GAL. FERTILIZER INFUSED BED

12' O/C VINE CLIMBER
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12' O/C VINE CLIMBER
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12' O/C VINE CLIMBER
 1 GAL. FERTILIZER INFUSED BED

12' O/C VINE CLIMBER
 1 GAL. FERTILIZER INFUSED BED

12' O/C VINE CLIMBER
 1 GAL. FERTILIZER INFUSED BED

12' O/C VINE CLIMBER
 1 GAL. FERTILIZER INFUSED BED

12' O/C VINE CLIMBER
 1 GAL. FERTILIZER INFUSED BED

12' O/C VINE CLIMBER
 1 GAL. FERTILIZER INFUSED BED

12' O/C VINE CLIMBER
 1 GAL. FERTILIZER INFUSED BED

AIRWAYS BOULEVARD
(106' ROW)

307.73'

20' STREETSCAPE

50' BLDG. SETBACK

378.00'

107,521 S.F.
2.468 AC.

4 STORY HOTEL
107 GUESTROOMS
107 Parking Spaces (Rozel)
73 Parking Spaces (Prov.)
6 HC Parking Spaces (Prov.)
28 Compact Spaces (Prov.)
24.41% Open Space
2.62 Acres

28 COMPACT SPACES

301.81'

IRRIGATION PLAN
SCALE 1/16" = 1'-0"

1 TURE AREA IRRIGATION
MICRO SPRAY IRRIGATION SYSTEM
W/ DRIP SYSTEM AT TREE LOCATIONS

PLANTER BED IRRIGATION
VINYL COIL UNDERCOVER INTILLCH
BEDS - DRIP IRRIGATION

PLANTER BED IRRIGATION
FIXED PERENNIAL INTILLCH BEDS
- DRIP IRRIGATION SYSTEM

DATE: 05/07/23
DRAWN BY: JESSIE LUTZ
CHECKED BY: RESIDENT PLAN
SHEET: L2

PRELIMINARY
FOR CONSTRUCTION

STAYBRIDGE

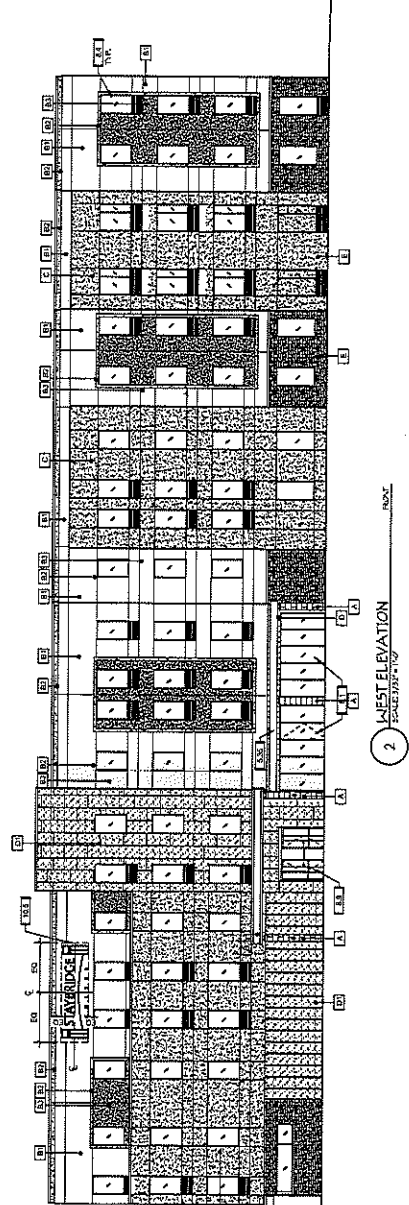
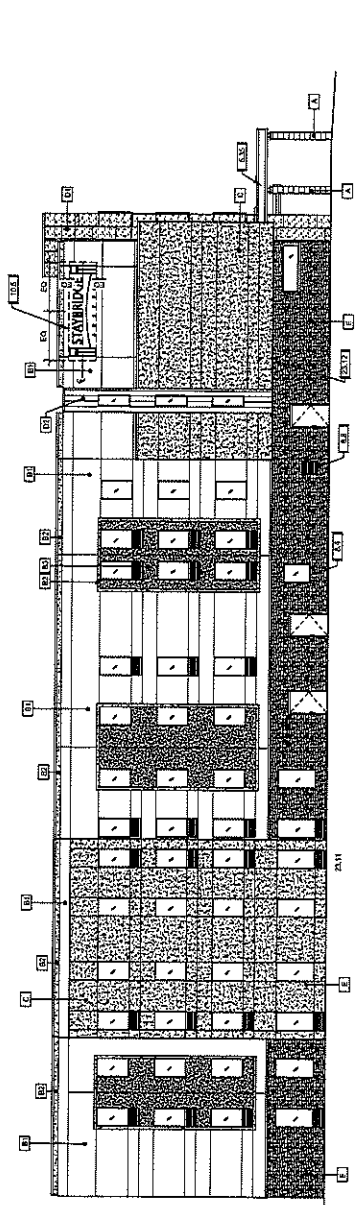
STAYBRIDGE
S U I T E S

M
MICHAEL L. MAUST
ARCHITECT

GENERAL NOTES
1. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
2. ALL FINISHES ARE TO BE AS SHOWN ON THE SCHEDULE.
3. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE AS APPROVED BY THE ARCHITECT.
4. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND ALL APPLICABLE REGULATIONS.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
6. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND UTILITIES AT ALL TIMES.
7. ALL UTILITIES SHALL BE LOCATED AND DEPTH MARKED PRIOR TO CONSTRUCTION.
8. THE CONTRACTOR SHALL PROTECT ALL EXISTING UTILITIES AND STRUCTURES TO REMAIN.
9. ALL EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT CONSTRUCTION.
10. THE CONTRACTOR SHALL MAINTAIN A NEAT AND SAFE WORK SITE AT ALL TIMES.

- LEGEND - EXTERIOR MATERIALS**
- 1. PERFORATED METAL PANELS TO BE APPLIED TO EXTERIOR WALLS
 - 2. PERFORATED METAL PANELS TO BE APPLIED TO EXTERIOR WALLS
 - 3. PERFORATED METAL PANELS TO BE APPLIED TO EXTERIOR WALLS
 - 4. PERFORATED METAL PANELS TO BE APPLIED TO EXTERIOR WALLS
 - 5. PERFORATED METAL PANELS TO BE APPLIED TO EXTERIOR WALLS
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- KEYNOTES**
- K1 CANOPY
 - K2 ALUMINUM OPERATOR SYSTEM
 - K3 ARCHITECTURAL FINISH
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City of Southaven
Office of Planning and Development
Design Review Staff Report



Date of Hearing:	May 23, 2022
Public Hearing Body:	Planning Commission
Applicant:	Perry Griffin 5699 Getwell Road Southaven, MS 38672
Total Acreage:	1.627 acres
Existing Zone:	Planned Commercial (C-4)
Location of Design Review Application	South of Goodman Road on the west side of Cobblestone Blvd. W.
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for a two story office building to be located on lot 13 of The Offices of Cobblestone Subdivision. The following items were submitted:

Building Elevations:

The applicant is proposing a two story office building constructed solely with textured brick veneer shown in Marbled Gray. Precast stone shown in Slate gray has been used to frame out the arched window lines and wainscot areas of the building. The applicant has a low pitched roof line shown with architectural shingles proposed in Mission Brown. Stained timber has been used decoratively over the standard window lines to tie in with the main elevations large window design as well as the arched glass wood doors which are both framed out in the stained wood. A brick detail has been added in several areas of the façade to give more depth in the design. Arched dormers have been added to the roofline detailed out with a brown standing seam metal roof to tie the area into the brown of the timber on the façade. On the south elevation the applicant shows an exposed stairwell which is also using a brown painted detail to tie in with the overall color scheme. This building is proposed with an attached accessory structure with an open veranda on the second floor which is only identifiable via the access area on the rear of the building.

Landscaping:

The applicant is showing a mixture of materials for the landscape design including:
 Shade trees: Redpoint Red Maple and American Hornbeam at 2.5" caliper;
 Ornamental trees: Dynamite crape myrtle and Shoal Creek chaste trees with a 8-10 foot minimum height;

Shrubs: Autumn Moonlight encore azalea at 20"-24" height/Radiance abelia, Autumn Bonfire encore azalea, gold Coast Juniper, Burning Love leucothoe at 14"-16" in height/Swing Low distylium at 12"-14" in height/Green Mountain boxwoods at 30" height/ Happy Returns daylily/Flirt nandina/Sunshine ligustrum and Double Play artisan spirea at 10"-12" in height/No. 2 foster Holly at 8-10' in height/Nellie Stevens holly at 6' in height and Prairie Winds red switch grass at a 2 gallon minimum.

Additional materials include: seasonal color and zoysia grass

The front of this building actually faces to the north which is where the primary entrance is located. The applicant is proposing a planting bed along the entire frontage which has seasonal color along the front of the bed with a single line of shrubs behind it up against the actual building. This line of shrubs shows a mixture of the Green Mountain boxwood, Autumn Bonfire azaleas and Flirt nandina. Along the road frontage (east elevation) the applicant has a large sodded yard area with three crape myrtles and a carryover of the shrub line at the building which uses the spirea, distylium and boxwoods. The secondary attached building line shows a deep flower bed with a double row of shrubs including nandina, Autumn Moonlight azaleas, boxwoods, distylium and nandina. As the site carries around to the south elevation where the secondary attached building is shown the applicant has a small grove area with a couple of No. 2 hollies and a chaste tree. A planting bed is shown up against the building with a tight line of the Gold Coast juniper and abelia to create a screen around the equipment units for the building. The median in the parking lot show a single American Hornbeam with the ligustrum lining the smaller areas. A single red maple is shown in the open space to the north. There is a tight line of Nellie Stevens holly around the dumpster walls and a small patch of the switch grass for accent. The remainder of the boundary lines are shown in all sod.

There photometric plan submitted with the application shows standard LED parking lot lights at twenty four (24) feet in height as well as a standard down light wall pack for the building. There are no decorative lights submitted.

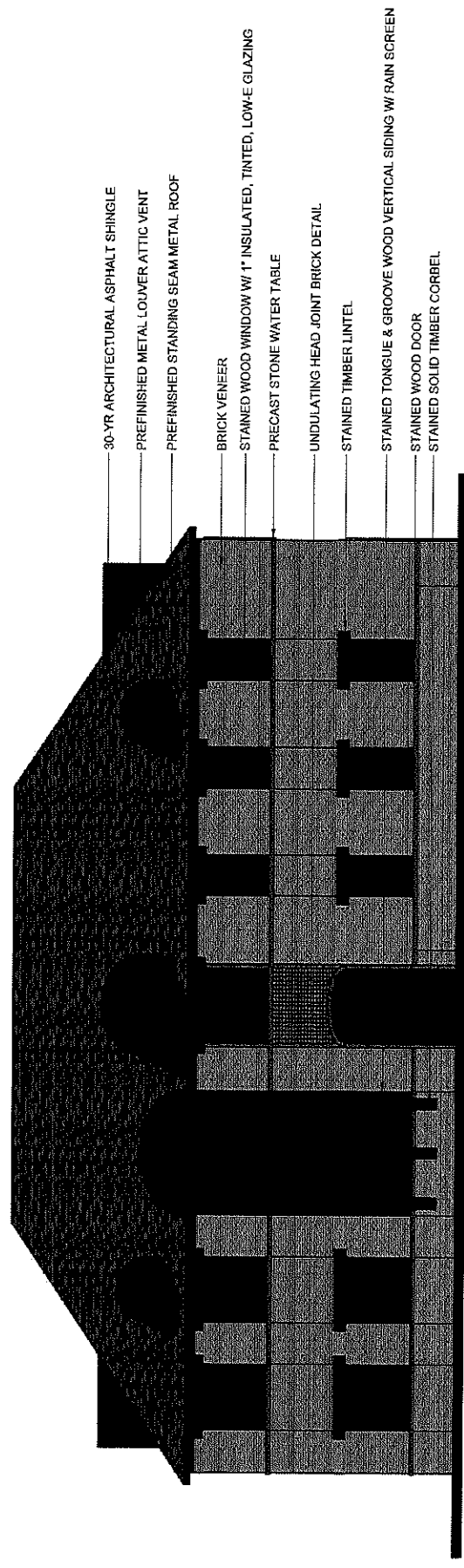
Staff Recommendations:

Staff believes that the building has been designed very well and is an attractive proposal. Staff has no comments regarding the building elevations.

The landscape proposed is a good mixture of materials; however, the minimum sizing has not been identified. Staff requires a 3"-3.5" shade tree minimum, 2"-2.5" ornamental tree minimum and a five (5) gallon shrub minimum. The applicant will need to agree to the sizing for the site.

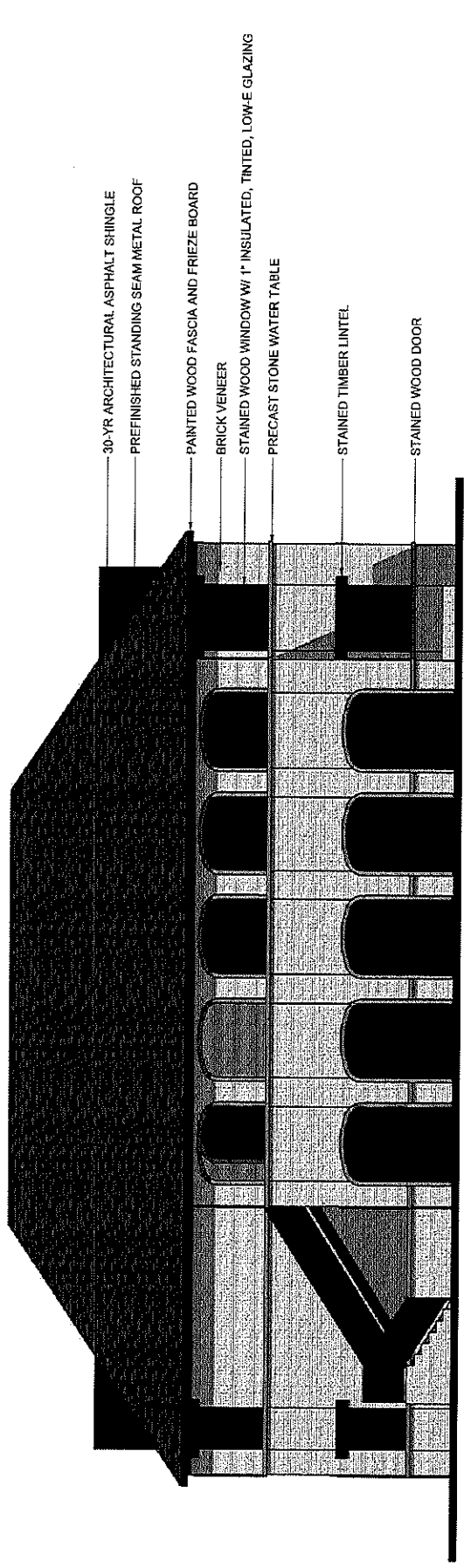
There is no decorative lighting proposed on the site which is mandatory for all new commercial developments. In looking at several buildings in that area, a traditional carriage light is shown in the streetscape area. These are acceptable for use if the applicant wishes to match them; otherwise, it would be staff's recommendation to go with the standard acorn lighting and place it in the streetscape area where there is sufficient room. The security lighting in the rear of the building is acceptable.

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



- 30-YR ARCHITECTURAL ASPHALT SHINGLE
- PREFINISHED METAL LOUVER ATTIC VENT
- PREFINISHED STANDING SEAM METAL ROOF
- BRICK VENEER
- STAINED WOOD WINDOW W/ 1" INSULATED, TINTED, LOW-E GLAZING
- PRECAST STONE WATER TABLE
- UNDULATING HEAD JOINT BRICK DETAIL
- STAINED TIMBER LINTEL
- STAINED TONGUE & GROOVE WOOD VERTICAL SIDING W/ RAIN SCREEN
- STAINED WOOD DOOR
- STAINED SOLID TIMBER CORBEL

NORTH ELEVATION
1/4" = 1'-0"



- 30-YR ARCHITECTURAL ASPHALT SHINGLE
- PREFINISHED STANDING SEAM METAL ROOF
- PAINTED WOOD FASCIA AND FRIEZE BOARD
- BRICK VENEER
- STAINED WOOD WINDOW W/ 1" INSULATED, TINTED, LOW-E GLAZING
- PRECAST STONE WATER TABLE
- STAINED TIMBER LINTEL
- STAINED WOOD DOOR

SOUTH ELEVATION
1/4" = 1'-0"

COLOR SELECTION



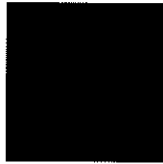
METAL ROOF PANELS - ATAS,
PCX STANDING SEAM,
CHOCOLATE BROWN



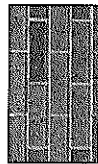
ASPHALT SHINGLE - GAF,
MISSION BROWN



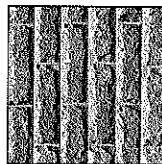
WOOD FASCIA & FRIEZE
BOARD PAINT - SHERWIN
WILLIAMS, BLACK FOX
(SW7020)



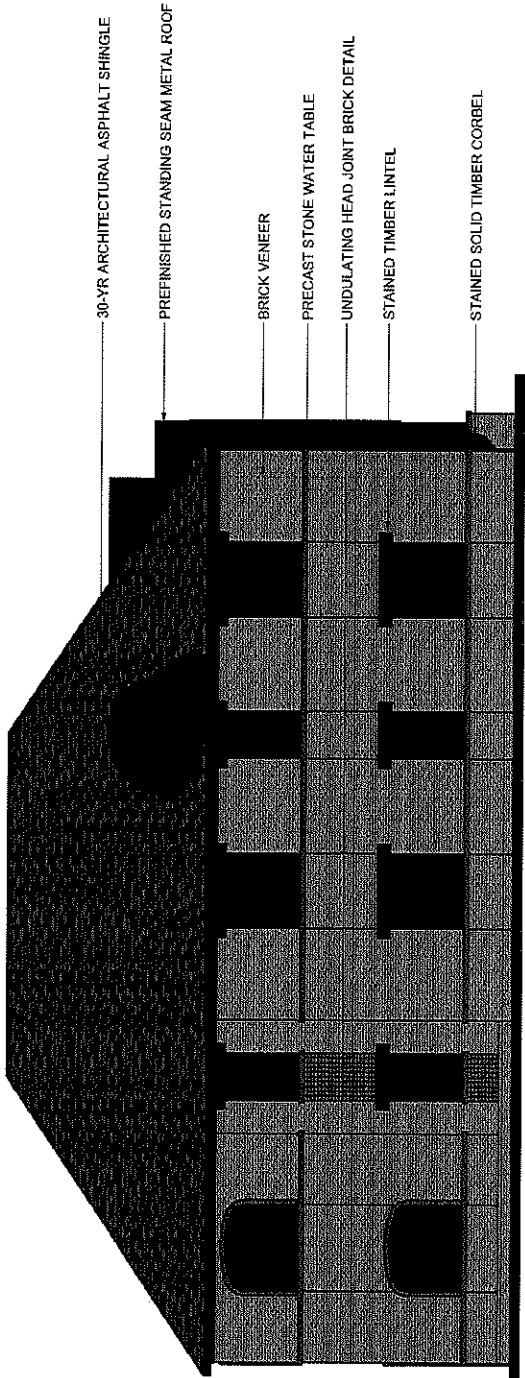
WOOD SIDING, DOOR,
WINDOW & LINTEL STAIN -
SHERWIN WILLIAMS,
WOODSCAPES, HILL
COUNTRY (SW3532)



BRICK VENEER - ACME,
WOODJAG, VELOUR
TEXTURED, MARBLE GRAY



PRECAST STONE - READING
ROCK, ROCKCAST, SLATE



30-YR ARCHITECTURAL ASPHALT SHINGLE

PREFINISHED STANDING SEAM METAL ROOF

BRICK VENEER

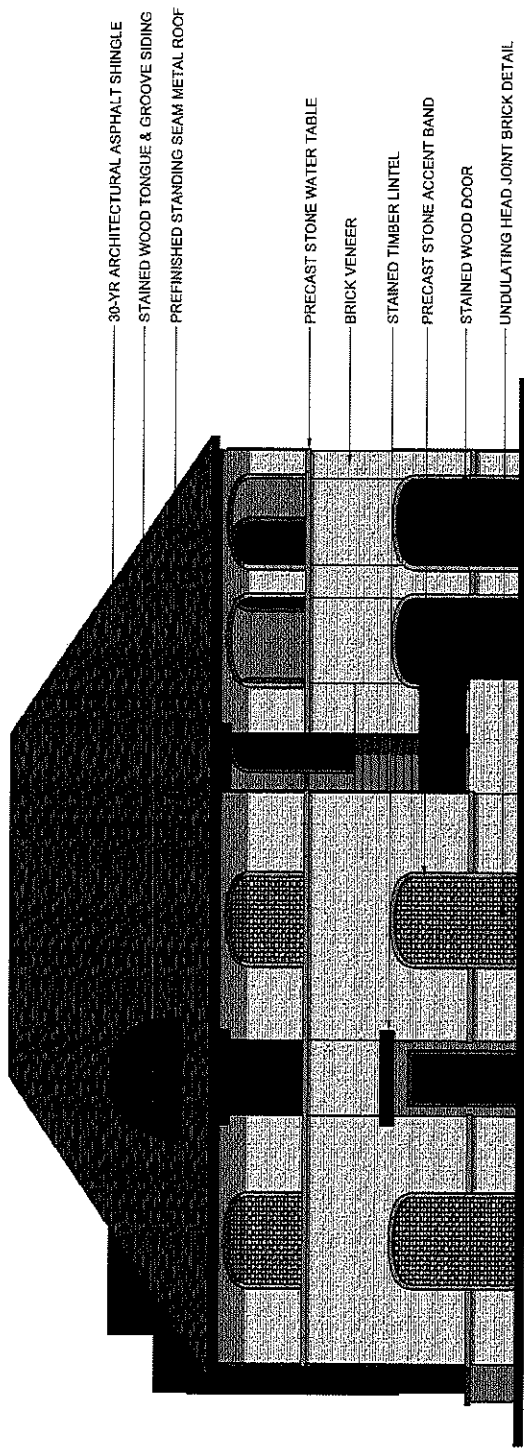
PRECAST STONE WATER TABLE

UNDULATING HEAD JOINT BRICK DETAIL

STAINED TIMBER LINTEL

STAINED SOLID TIMBER CORBEL

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



30-YR ARCHITECTURAL ASPHALT SHINGLE

STAINED WOOD TONGUE & GROOVE SIDING

PREFINISHED STANDING SEAM METAL ROOF

PRECAST STONE WATER TABLE

BRICK VENEER

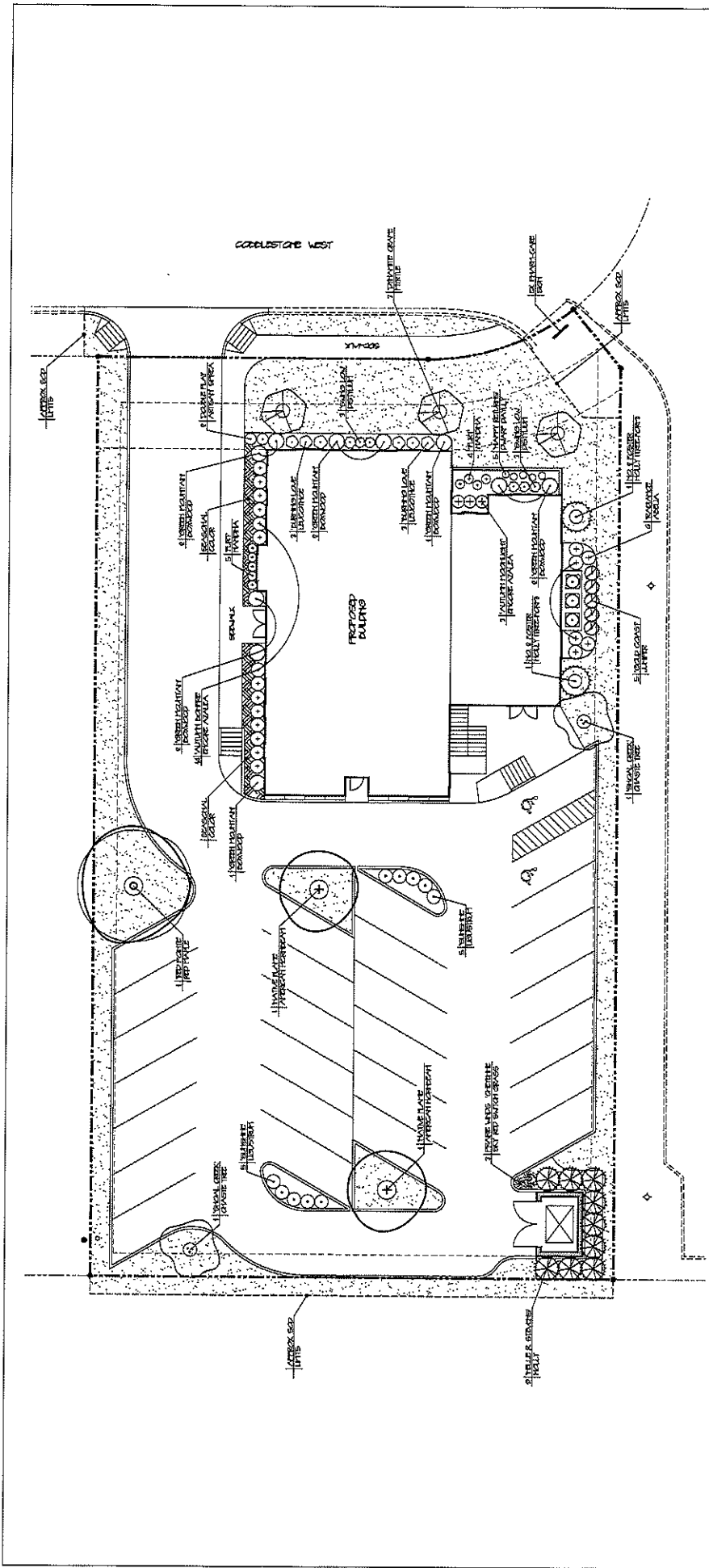
STAINED TIMBER LINTEL

PRECAST STONE ACCENT BAND

STAINED WOOD DOOR

UNDULATING HEAD JOINT BRICK DETAIL

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

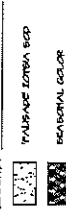


PLANT SCHEDULE

KEY	QUANTITY	SCIENTIFIC NAME	COMMON NAME	SIZE	COND.	REMARKS
--	1	Acacia robusta 'Tropidophila'	Widdowson's Red Wattle	2.5" Gal., 12-14" HL	B & B	Foli
--	2	Corymbia concinna 'FS-RW'	Native Flame Australian Hornbeam	2.5" Gal., 12-14" HL	B & B	Multi-Trunk
--	3	Laguncularia racemosa 'Dynamilis'	Dynamilis' Drooping Palms	6'-10" HL	B & B	Multi-Trunk
--	2	Van. ovata-ovata 'Good Crest'	Good Crest' Drooping Palm	6" HL	Cont.	Foli
--	5	Anolis s. grandifolium 'Tenderly'	Tenderly' Anolis	18"-18" HL & Spc.	Cont.	Foli
--	14	Azadirachta indica 'Emerald Anole'	Emerald Anole	20"-24" HL & Spc.	Cont.	Foli No Full Board
--	10	Banksia integrifolia 'Emerald Anole'	Emerald Anole	30" HL & Spc.	Cont.	Foli No Full Board
--	8	Callistemon rigidus 'Silver Leaf'	Silver Leaf Callistemon	12"-14" HL & Spc.	B & B	Foli
--	5	Conoclinium parviflorum 'Happy Returns'	Happy Returns' Bonfire	10"-12" HL	Cont.	Foli
--	2	Erica x alterniflora 'Kashley' # 2	Erica x alterniflora 'Kashley' # 2	6"-10" HL	B & B	Tree-Form
--	9	Erica x nigra 'Stavens'	Erica x nigra 'Stavens'	6" HL	Cont.	Foli
--	5	Leucadendron salicifolium 'Jasmine Impressa'	'Bold Coast' Juniper	18"-18" HL & Spc.	Cont.	Foli
--	5	Leucadendron salicifolium 'Opal 20'	'Opal 20' Juniper	18" HL & Spc.	Cont.	Foli
--	3	Leucadendron salicifolium 'Suzanna'	Suzanna' Juniper	12" HL & Spc.	Cont.	Foli
--	3	Leucadendron salicifolium 'Suzanna 2'	Suzanna 2' Juniper	12" HL & Spc.	Cont.	Foli
--	2	Leucadendron salicifolium 'Suzanna 2'	Suzanna 2' Juniper	10"-12" HL & Spc.	Cont.	Foli
ENCL 1	11,000 S.F.	Enclavata 'Palmetto'	Palmetto Zoysia Grass		Soil	See Paving Plans 7 & 17
ENCL 2	4,500 S.F.	Enclavata Color	Enclavata Color		Soil	See Paving Plans 7 & 17

NOTE: This plant schedule is provided as a convenience to the landscape contractor and is not guaranteed correct. It is the landscape contractor's responsibility to verify all quantities indicated on this plan and verify their figures against the Plant Schedule prior to bidding or pricing of the landscape plan.

LEGEND:



THE SEED AREA MUST BE MAINTAINED AND ALL SEEDS MUST BE SAVED AND PLANTED BY THE INSTALLATION OF PAVING EXTERA 600.

THE CONTRACTOR SHALL INSTALL A GRASS AREAS PRIOR TO THE INSTALLATION OF A COMPLETE AUTOMATIC IRRIGATION SYSTEM. PRIOR TO THE INSTALLATION OF A COMPLETE AUTOMATIC IRRIGATION SYSTEM, THE CONTRACTOR SHALL INSTALL A GRASS AREAS PRIOR TO THE INSTALLATION OF A COMPLETE AUTOMATIC IRRIGATION SYSTEM. THE CONTRACTOR SHALL MAINTAIN THE GRASS AREAS PRIOR TO THE INSTALLATION OF A COMPLETE AUTOMATIC IRRIGATION SYSTEM. THE CONTRACTOR SHALL MAINTAIN THE GRASS AREAS PRIOR TO THE INSTALLATION OF A COMPLETE AUTOMATIC IRRIGATION SYSTEM.

REPRESENTATIVE PLANT MATERIAL PICTURES



YAUHUTI TREE
FIGURE A24.1A
SPRING BLOSSOM



YAUHUTI TREE
FIGURE A24.1A
SPRING BLOSSOM



YAUHUTI TREE
FIGURE A24.1A
SPRING BLOSSOM



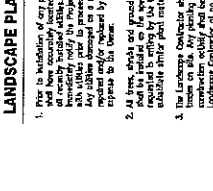
YAUHUTI TREE
FIGURE A24.1A
SPRING BLOSSOM



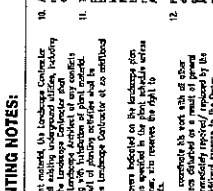
YAUHUTI TREE
FIGURE A24.1A
SPRING BLOSSOM



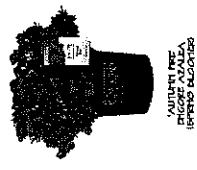
YAUHUTI TREE
FIGURE A24.1A
SPRING BLOSSOM



YAUHUTI TREE
FIGURE A24.1A
SPRING BLOSSOM



YAUHUTI TREE
FIGURE A24.1A
SPRING BLOSSOM



PEACH BLOSSOM
FIGURE A24.1B



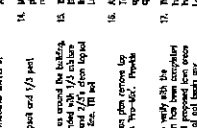
PEACH BLOSSOM
FIGURE A24.1B



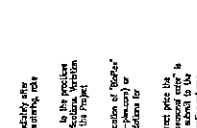
PEACH BLOSSOM
FIGURE A24.1B



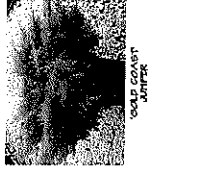
PEACH BLOSSOM
FIGURE A24.1B



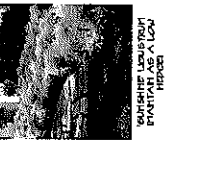
PEACH BLOSSOM
FIGURE A24.1B



PEACH BLOSSOM
FIGURE A24.1B



PEACH BLOSSOM
FIGURE A24.1B



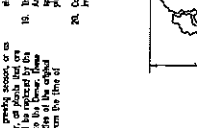
PEACH BLOSSOM
FIGURE A24.1B



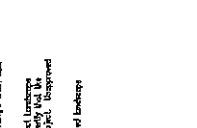
PEACH BLOSSOM
FIGURE A24.1B



PEACH BLOSSOM
FIGURE A24.1B



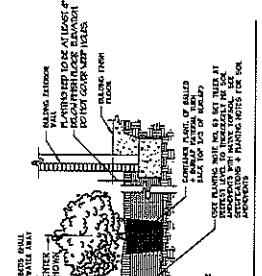
PEACH BLOSSOM
FIGURE A24.1B



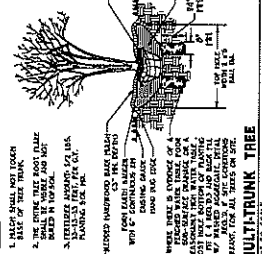
PEACH BLOSSOM
FIGURE A24.1B



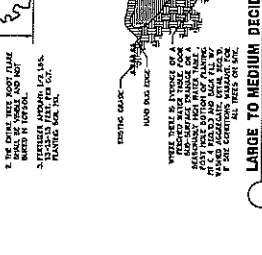
TYPICAL SHRUB PLANTING
NOT TO SCALE



TYPICAL TREE PLANTING
NOT TO SCALE



MULTI-TRUNK TREE
NOT TO SCALE



LARGE TO MEDIUM DECIDUOUS TREE PLANTING
NOT TO SCALE

LANDSCAPE PLANTING NOTES:

1. Prior to installation of any plant material, the Landscape Contractor shall inspect the site and verify that all existing plant material is in good health and that the site is suitable for the proposed planting. Any site conditions that may impede or affect the successful growth of the plants shall be corrected by the Landscape Contractor at no additional cost to the Contractor.
2. All trees shall be planted in the hole and the soil shall be backfilled with the same soil that was removed from the hole. The soil shall be tamped down around the tree to eliminate air pockets and to ensure good contact between the tree and the soil.
3. The Landscape Contractor shall water the plants at least once a week for the first year. The watering shall be done in the evening to prevent evaporation and to ensure that the plants receive adequate moisture.
4. A pre-emptive herbicide shall be applied to the soil around the plants to prevent the growth of weeds and other unwanted plants. The herbicide shall be applied in accordance with the manufacturer's instructions.
5. The plants shall be watered and fertilized at the time of planting. The fertilization shall be done in accordance with the manufacturer's instructions.
6. There shall be no construction activity within a 10-foot radius of the plants for the first year. The Landscape Contractor shall maintain the site in a manner that will not harm the plants.
7. There shall be no removal of any soil or material from the site for the first year. The Landscape Contractor shall maintain the site in a manner that will not harm the plants.
8. The Landscape Contractor shall be responsible for the selection of all plants to be planted on the site. The plants shall be of high quality and shall be suitable for the site conditions.
9. The Landscape Contractor shall be responsible for the removal of all plants that die or become diseased within the first year. The replacement of such plants shall be done at no additional cost to the Contractor.
10. The Landscape Contractor shall be responsible for the maintenance of all plants for the first year. The maintenance shall include watering, fertilization, and pest control.
11. The Landscape Contractor shall be responsible for the removal of all plants that die or become diseased within the first year. The replacement of such plants shall be done at no additional cost to the Contractor.
12. Prior to installation of any plant material, the Landscape Contractor shall inspect the site and verify that all existing plant material is in good health and that the site is suitable for the proposed planting. Any site conditions that may impede or affect the successful growth of the plants shall be corrected by the Landscape Contractor at no additional cost to the Contractor.
13. All trees shall be planted in the hole and the soil shall be backfilled with the same soil that was removed from the hole. The soil shall be tamped down around the tree to eliminate air pockets and to ensure good contact between the tree and the soil.
14. The Landscape Contractor shall water the plants at least once a week for the first year. The watering shall be done in the evening to prevent evaporation and to ensure that the plants receive adequate moisture.
15. A pre-emptive herbicide shall be applied to the soil around the plants to prevent the growth of weeds and other unwanted plants. The herbicide shall be applied in accordance with the manufacturer's instructions.
16. The plants shall be watered and fertilized at the time of planting. The fertilization shall be done in accordance with the manufacturer's instructions.
17. There shall be no construction activity within a 10-foot radius of the plants for the first year. The Landscape Contractor shall maintain the site in a manner that will not harm the plants.
18. There shall be no removal of any soil or material from the site for the first year. The Landscape Contractor shall maintain the site in a manner that will not harm the plants.
19. The Landscape Contractor shall be responsible for the selection of all plants to be planted on the site. The plants shall be of high quality and shall be suitable for the site conditions.
20. The Landscape Contractor shall be responsible for the removal of all plants that die or become diseased within the first year. The replacement of such plants shall be done at no additional cost to the Contractor.
21. The Landscape Contractor shall be responsible for the maintenance of all plants for the first year. The maintenance shall include watering, fertilization, and pest control.

NOT TO SCALE

NOT TO SCALE

NOT TO SCALE

NOT TO SCALE

NOT TO SCALE



PARKS ENHANCEMENT PLAN

2022-2026 PLAN

Fiscal Year	Project	Cost	Funds Available
2022	Neighborhood Parks (Trails & Pavilions) *See Attached List	\$3,185,000	\$700,000
2022	New Roofs & Main/Quad D Maintenance at Snowden Grove	\$1,200,000	\$3,200,000
2022	Arena Parking Expansion (Volleyball)	\$1,200,000	\$3,500,000
2023	LED Lighting at Snowden Grove	\$2,250,000	\$3,800,000
2023	Additional Outdoor Tennis Courts (8)	\$2,500,000	\$3,300,000
2023	Pickleball Court Conversion (4)	\$0	
2024	Black Vinyl Fencing at Snowden Grove & Greenbrook	\$2,000,000	
2024	Parking Lot Resurfacing at Snowden Grove & Greenbrook	\$2,165,000	
2022-2026 TOTALS		\$14,500,000	\$14,500,000

LONG-TERM PLAN

Fiscal Year	Project	Cost	Funds Available
2027	Indoor Training Renovation (Gages) at BankPlus Sports Center	\$700,000	
2027	Track & Field Facility at Central Park	\$2,800,000	
2027	Splash Parks at Snowden Grove & Greenbrook	\$600,000	
2027	Dog Parks at Snowden Grove & Central Park	\$600,000	
2027	LED Lighting at Greenbrook	\$1,000,000	
2027	Indoor Tennis Facility (4 Courts & New Pro Shop)	\$5,500,000	
2027	Indoor Multi-Use Facility at Snowden (Volleyball & Basketball)	\$7,800,000	
2027	New 60/90 Baseball Quad at Snowden Grove	\$5,000,000	
2027	Adult Softball Field Conversion (4) at Cherry Valley	\$3,000,000	
2031	Performing Arts Center on Northwest Drive	\$15,400,000	
LONG-TERM TOTALS		\$42,400,000	\$0

NEIGHBORHOOD PARKS

Walking Trail Resurfacing	
Park	Cost
Central (additional 10-ft multi-use trail)	\$1,600,000
Ross Pointe Farms (widened 10-ft multi-use trail)	\$350,000
Brookhaven	\$125,000
Greenbrook Lake	\$120,000
Jim Saucier	\$110,000
Trinity Pointe	\$200,000
Hal Guthrie	\$200,000
Plum Point (new)	\$120,000
TOTALS	\$2,825,000

New Pavilions	
Park	Cost
Central	\$40,000
Ross Pointe Farms	\$40,000
Brookhaven	\$40,000
Southern Pines	\$40,000
Hal Guthrie	\$40,000
Plum Point	\$40,000
Trinity Pointe	\$40,000
Summerwood	\$40,000
Swinnea	\$40,000
TOTALS	\$360,000

**IN THE MATTER OF THE CITY OF SOUTHAVEN
REQUEST TO AMEND HOURS**

ORDER

The City of Southaven approved a resolution dated May 17, 2022. Within the resolution, the City requests that the Department of Revenue amend the hours of sale at ABC-permitted establishments. Specifically, Southaven requests that the hours for sale of alcoholic beverages by on-premises permittees be changed to extend such hours on Mondays through Sundays to 7:00 a.m. to 2:00 a.m., the following morning. A certified copy of said resolution was forwarded to the Department in accordance with Mississippi Administrative Code, Title 35, Part II, Subpart 2, Chapter 4. The Department has determined that an amendment to the hours is appropriate.

IT IS, THEREFORE, HEREBY ORDERED AND ADJUDGED that the following hours of sale are applicable in Southaven for on-premises permittees:

Monday through Sunday: 7:00 a.m. to 2:00 a.m. the following morning.

All other applicable hours, statutes, rules and regulations shall otherwise remain in full force and effect.

ORDERED, this the 1st day of June, 2022.



Chris Graham
Commissioner
Mississippi Department of Revenue

**RESOLUTION OF THE BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO
PETITION THE DEPARTMENT OF REVENUE TO PERMIT SALES
BY ON-PREMISES PERMITTEES OR CLUBS LOCATED WITHIN THE
MUNICIPALITY DURING EXTENDED HOURS**

WHEREAS, pursuant to Miss. Code Ann. Section 67-1-37(m), the Mississippi Department of Revenue, under its duties and powers with respect to the Alcoholic Beverage Control Division therein, has the authority to designate hours and days when alcoholic beverages may be sold in different localities in the State which permit such sales, and

WHEREAS, the Board of Aldermen of the City of Southaven, having received input of interested parties, and having conducted a thorough review, study, and discussion of the matter, desire to petition the Department of Revenue for an extension of service hours, and

WHEREAS, the Southaven Board of Aldermen, pursuant to applicable Alcoholic Beverage Control Division regulations, do hereby desire to submit this Resolution as a petition to the Department of Revenue to allow on-premises permittees or clubs located within the municipality to make sales of alcoholic beverages at times other than those prescribed by the currently applicable state regulations and applicable orders.

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

1. That the Board of Aldermen of the City of Southaven do hereby petition the Alcoholic Beverage Control Division of the Mississippi Department of Revenue to set the hours for the sale of alcoholic beverages/liquor by those holding on-premises retailer permits, within the municipality, as follows, to wit:

7:00am - 2:00am Monday-Sunday (seven days/week)

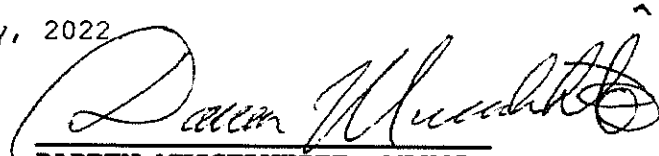
2. That the Department of Revenue be, and it is hereby requested to inform the Mayor and Board of Aldermen of the City of Southaven of its determination, or its need for further information as the case may be, regarding this petition in accordance with the Department's ordinary course of business.

The foregoing resolution was proposed in the form of a motion being made by Alderman Flores and seconded by Alderman Wheeler.

Roll call was as follows:

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

RESOLVED this 17th day of May, 2022



DARREN MUSSELWHITE, MAYOR

ATTEST:



ANDREA MULLEN, CITY CLERK



FINAL VERSION

Schindler Plus

SCHINDLER ELEVATOR CORPORATION

5100 Poplar Avenue
Suite 602
Memphis, TN 38137-0802
Phone: 901-693-4581
Fax:

Date: May 18, 2022

Estimate Number: JBAR-CDLKYP (2022.1.1)

To:
City of Southaven
8710 Northwest Dr.
Southaven, MS 38671

Building Name:
Snowden Pedestrian Bridge

Attn: City Of Southaven City Of Southaven

EQUIPMENT DESCRIPTION

Qty	Manufacturer	Equipment	Application Description	Rise/Length Openings	Capacity	Speed	Install#
			Snowden Pedestrian Bridge 3015 May Blvd. Southaven, MS 38671				
1	Schindler	Gearless Passenger	West Passenger Elevator 2F/0R		2500	100	
1	Schindler	Gearless Passenger	East Passenger Elevator 2F/0R		2500	100	

SCHINDLER ELEVATOR CORPORATION ("Schindler", "we", "us") 5100 Poplar Avenue
Suite 602, Memphis, TN 38137-0802, and CITY OF SOUTHAVEN, 8710 Northwest Dr., Southaven, MS
38671 ("you") agree as follows:

PREVENTIVE MAINTENANCE SERVICE

- Our preventive maintenance program performed in accordance with a maintenance schedule specific to your equipment and its usage
- Examine, lubricate, adjust, and repair/replace covered components
- Criteria for replacement of all wire ropes will be the appropriate factor of safety
- Prompt callback coverage
- Safety testing
- Customer friendly and responsive communications

PREVENTIVE MAINTENANCE PROGRAM

Our Preventive Maintenance Program, as described in this agreement will be performed in accordance with a maintenance schedule specific to your equipment. A Schindler technician will be assigned to you, and back up technicians are available as required to give you prompt service as required at all times. A Schindler account representative will be assigned to you, and will be your primary contact for communications regarding your agreement. Also available to you is our extensive technical support and parts inventory, at the site as needed, and local warehouses and our national Service Distribution Center available for express delivery in emergencies.

EXAMINE, LUBRICATE, ADJUST, AND REPAIR/REPLACE COVERED COMPONENTS

We will periodically examine, lubricate, adjust, and as needed or if usage mandates, repair, or replace the Covered Components listed below.

TRACTION ELEVATORS

Basic components: Selector motors; brake pads, lining, disks or shoes, magnet coils, brushes & commutators; controller components: resistors, limiters, fuses, overloads, minor contacts, wiring, coils; functional components of car and corridor operating stations; hangers and tracks, door operating devices, door gibs, guide shoes, rollers, travelling cables, signal lamps (replacement during regular visits only), interlocks, door closers, buffers, overspeed governors, car and counterweight safeties, alarm bells, switches, and door protection devices.

Major components: Hoist motors, hoist ropes, suspension traction media, bearings for machine and sheaves, machine brake, motor generators, PC boards, sheave & sheave assemblies, solid state devices, compensation ropes and chains, and contactors.

We assume no responsibility for the following items: hoistway door hinges, panels, frames, gates and sills; cabs and cab flooring; freight elevator door straps, cab doors, gates and removable cab panels; cab mirrors and handrails; power switches, fuses and feeders to controllers; emergency cab lighting; light fixtures and lamps; cover plates for signal fixtures and operating stations; card readers or other access control devices; smoke/fire alarms and detectors; pit pumps and alarms; cleaning of cab interiors and exposed sills; plungers, pistons, casings and cylinders; automatic ejection systems; all piping and connections except that portion which is exposed in the machine room and hoistway; guide rails; tank; emergency power generators; telephone service, communication devices; disposal of used oil; intercom or music systems; ventilators, air conditioners or heaters; adverse elevator operation as a result of machine room temperatures (including temperature variations below 60 degrees Fahrenheit and above 90 degrees Fahrenheit); media displays; computer consoles or keyboards; fireman's phones; exterior panels, skirt and deck panels, balustrades, relamping of illuminated balustrades; attachments to skirts, decking or balustrades; moving walk belts; pallets; steps; skirt brushes; sideplate devices; any batteries associated with the equipment; obsolete items, (defined as parts, components or equipment either 20 or more years from original installation, or no longer available from the original equipment manufacturer or an industry parts supplier, replaceable only by refabrication.) In the event that safety testing is performed by us at the start of the Agreement, and we find that critical safety components, such as the governor and/or safeties for traction equipment, and/or valves on hydraulic equipment, are not operating correctly, therefore resulting in unsafe conditions, you will be responsible to authorize the necessary repairs/replacements of this equipment, at your expense.

CLEANING

We will periodically clean the machine room, car top, and pit of debris related to our work in these areas.

TESTING OF SAFETY DEVICES

<u>Equipment</u>	<u>Test</u>	<u>Frequency</u>
Gearless	No Load	Annually
Gearless	Full Load	Every 5 years

Our testing responsibilities do not include fees or charges imposed by local authorities in conjunction with witnessing, witnessing costs, inspecting, assisting inspection authorities, licensing or testing the Equipment including observation of testing by 3rd parties; changes in the testing requirements after the initial start date of this Agreement, or any other testing obligations other than as specifically set forth above, including, but not limited to seismic tests. Since these tests may expose the equipment to strains well in excess of those experienced during normal operation, Schindler will not be responsible for any damage to the equipment or property, or injury to or death of any persons, resulting from or arising out of the performance of these tests. Further, our testing responsibilities do not include performance, or the keeping of records related to, monthly firefighters service.

CUSTOMER FRIENDLY AND RESPONSIVE COMMUNICATIONS

Service dispatching will take place through our Schindler Customer Service Network (SCSN), which is staffed by qualified Schindler personnel, 24/7. You will be provided with a customer identification number, which must be referenced when a call is placed for your facility. Our dispatchers will have access to your building's service call records, and will promptly relay the details of your call to the assigned technician. Your cab telephone will be directly programmed to dial SCSN.

SCHINDLER AHEAD

You will be provided access to the Schindler Ahead tools, which include Schindler Ahead hardware connectivity, Core service in the tier described below, Schindler ActionBoard and ActionBoard Mobile.

You will also be provided access to the optional Ahead Digital Services as selected and described below.

Schindler Ahead provides remote connectivity to your Equipment. Schindler Ahead will automatically notify us if any connected component or function is operating outside established parameters. When appropriate, we will communicate with you to schedule appropriate service calls. Monitoring will be performed 24/7 and will automatically communicate with our Customer Service Network using dedicated wireless cellular technology. Schindler will make every reasonable effort to maintain wireless connectivity. If requested, you will provide the proper wiring diagrams for the equipment covered. These diagrams will remain your property, and will be maintained by Schindler for use in troubleshooting and servicing the equipment.

Schindler ActionBoard and ActionBoard Mobile are communication technologies that provide access to real-time information about your equipment including: performance history, reports, push notifications, service call records, unit profiles and more.

Your contract includes the above features as well as the following Core package:

Connect – Schindler's Connect package provides wireless cellular communication from your equipment's controller to Schindler's data network. This allows the Schindler Cube or Schindler SRM to be connected to your equipment 24/7. The Connect package also provides access to the basic features of ActionBoard/Dashboard and ActionBoard Mobile/Dashboard Mobile, giving you real time information on your equipment.

If you would like information on upgrading your Core package, please discuss with your sales rep. The upgraded packages are:

Enhanced – The Enhanced Package includes access to Schindler's Elevated Support Professional Team. This team analyzes information gathered by Schindler Ahead, which improves the reliability of your equipment and improves the response time. The Elevated Support Professional Team can alert you when a shutdown is detected, helps confirm issues remotely, and provides real-time ETAs for technicians en route. With these enhanced diagnostics, we can guarantee that you will not be charged for Running on Arrival calls. Under the "No Running on Arrival Guarantee," Schindler will fully cover the cost of any callback during regular hours related to the following situations: Elevator or Escalator Running in normal operation, or running under any of the following special services modes: Independent service, Fireman's service (Phase I or Phase II), or Inspection operation. All other callbacks will be billed as outlined in the service agreement.

Premium – The premium package is our top tier, and was created for customers requiring the most comprehensive level of service. Our premium package offers the highest level of functionality and support. The Premium tier also includes concierge level assistance for all of your service needs.

Optional Digital Services:

The following digital services are also available:

Digital Alarm – The Schindler Ahead In-car emergency phone service will be added to your digital package. This service includes a reliable digital connection between your existing or new In-car emergency phone and our Schindler Customer Service Network that handles incoming and outgoing emergency calls with passengers in the elevator. To ensure reliability, Schindler Ahead phone service also provides monitoring of this connection. This In-car emergency phone service feature will be added along with the Schindler Core Services, and is contingent upon code approval by the local authority having jurisdiction. The Schindler Ahead solution must be installed and confirmed by Schindler to be communicating before you proceed with plans to remove or cancel your existing service provider's line for your In-car emergency phone. Schindler will notify you once the Schindler Ahead connection is confirmed. This will ensure there is no disruption with the emergency communications with passengers in the elevator. If proprietary telephone equipment exists, you agree to replace the proprietary hardware with compatible hardware for an additional cost.

DigitalAlarm has been added at a cost of \$25 per unit, per month and is reflected in the Price section below

ElevateMe - The Schindler Ahead ElevateMe service, which requires a compatible elevator controller, enables passengers to call an elevator via their personal smartphone. Any smartphone with an Apple iOS or a Google Android operating system, can download the ElevateMe app from the respective app store. Via the app the elevator can be called, and the desired destination floor entered. The smartphone will substitute the typical elevator call via a landing or car operating panel*. Once the service is active, all passengers using the smartphone application can place destination calls. The elevator must be equipped with Schindler Ahead to offer the feature. *The landing and operating panels will remain and work as is.

Scope of Services:

Software update and activation of feature on Schindler Cube
Creation, printing and installation of QR Codes
Commissioning of system, testing and registration via Schindler Ahead Control Center
Permanent Monitoring and support via the Technical Operation Center (TOC)
Regular Over-The-Air Update to ensure reliability and security of the hardware

_____ Initial Here to add ElevateMe for \$25 per unit, per month in addition to the subscription price shown in the Price section below

Schindler Ahead, your Core package, and the digital services described in this agreement require Schindler Ahead Connectivity. If your existing unit(s) are not equipped with the Connectivity to enable the selected services, we will provide a separate invoice for this cost. By signing this agreement, you agree to pay the costs associated with this activation. Work shall be performed during our regular working hours of our regular working days. Title to Hardware remains with Schindler. Schindler may replace or modify Hardware at any time. Customer shall promptly provide Schindler access to Hardware and prevent unauthorized access thereto.

CALLBACK RESPONSE TIME

We will respond to callbacks during regular working hours within an average of 4 hours of notification, and during overtime hours within an average of 12 hours of notification, unless we are prevented from doing so by causes beyond our control.

HOURS OF SERVICE

We will perform the services during our regular working hours of regular working days, excluding elevator trade holidays. The services include callbacks for emergency minor adjustment callbacks during regular working hours. If you authorize callbacks outside regular working hours, you will pay us at our standard billing rates, plus materials not covered by contract, expenses and travel. All other work outside the services will be billed at our standard billing rates. A request for service will be considered an "emergency minor adjustment callback" if it is to correct a malfunction or adjust the equipment and requires immediate attention and is not caused by misuse, abuse or other factors beyond our control. The term does not include any correction or adjustment that requires more than one technician or more than two hours to complete.

BAW
VA
SMB
6/16/22

BAW
VA
SMB
6/16/22

July 19, 2022

July 17, 2022

This Agreement commences on April 4, 2022, and continues until April 4, 2023, and shall renew (where permitted by applicable local law) for consecutive similar periods, unless terminated by either party upon written notice received by the other party at least 90 days prior to the above termination date or any renewal/termination date, and not more than 120 days before the termination date.

PRICING

In consideration of the services provided hereunder, you agree to pay us the sum of \$720.00 per month, payable in annual installments of \$8,640.00, exclusive of applicable taxes.

The pricing above includes a subscription price of \$20 per month for Schedule Ahead Connect on 2 units, and a DigitalSign price of \$30 per month for 2 units, totaling \$720.00 per month. If you would like to upgrade your Schedule Ahead (SA), please indicate by checking below:

- Upgrade to the Enhanced Package - \$10 per unit, per month addition.

The actual annual price adjustment will not apply to Schedule Ahead. Schedule Ahead reserves the right to make adjustments to the monthly fee for the Schedule Ahead (SA) as additional value added features and functionality are added to the system offering.

The actual annual price adjustment will not apply to Schedule Ahead. Schedule Ahead reserves the right to make adjustments to the monthly fee for the Schedule Ahead (SA) as additional value added features and functionality are added to the system offering.

PAYMENT OPTIONS

(1) Please select a Method of Payment:

- Direct Debit 1% Discount (Attach copy of voided check)
- Credit Card 3% Addition
 - Visa MC AMEX
 - Number _____
 - Expiration Date: _____
 - Signature: _____
- Check
- Other _____

(2) Please select a Payment Frequency (Other than Annual):

- Semi-Annual 1% Addition
- Quarterly 0% Addition
- Monthly 5% Addition

SPECIAL TERMS AND PRICING

1. Special billing rates apply:

- A. \$250.00, per hour, per inch, during regular working hours.
- B. \$325.00, per hour, per inch, during overtime, weekends, and holidays.

2. Scheduling Ahead:

- A. Scheduling Ahead will be included during the warranty period at no additional charge.

3. On Item #2, page 8, under Terms and Conditions, add the following verbiage:

- A. To the extent permitted by Mississippi law.

4. On Item #10, page 0, under Terms and Conditions, add the following verbiage:

- A. To the extent permitted by Mississippi law.

5. Under Terms and Conditions, add Section 13.

- A. Section 13: This Agreement shall be governed by Mississippi law.

6. First THREE (3) months is AT NO CHARGE.
 BILLING STARTS 10/19/22.

Handwritten: L/H FKW
 MS
 10/21/22

DATE RECEIVED
 2022/10

The attached terms and conditions are incorporated herein by reference.

Acceptance by you as owner's agent or authorized representative and subsequent approval by our authorized representative will be required to validate this agreement.

Proposed:



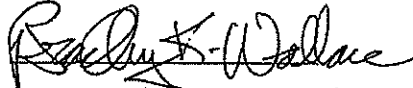
By: Mike Baker

For: Schindler Elevator Corporation

Title: Sales Representative

Date: May 16, 2022

Accepted:



By: Bradley K. Wallace

For: City of Southaven

Title: Director of Public Works & Facilities

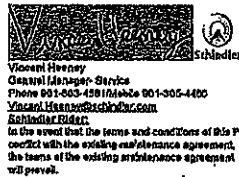
Date: 5-24-22

Approved:

By: Vincent Heeney

Title: General Manager Service

Date: _____



Digitally signed by
Vincent Heeney
Date: 2022.05.19
14:50:27 -05'00'

TERMS AND CONDITIONS

1. This is the entire Agreement between us, and no other terms or conditions shall apply. This service proposal does not void or negate the terms and conditions of any existing service agreement unless fully executed by both parties. No services or work other than specifically set forth herein are included or intended by this Agreement.
2. You retain your responsibilities as Owner and/or Manager of the premises and of the Equipment. You will provide us with clear and safe access to the Equipment and a safe workplace for our employees as well as a safe storage location for parts and other materials to be stored on site which remain our property, in compliance with all applicable regulations related thereto, you will inspect and observe the condition of the Equipment and workplace and you will promptly report potentially hazardous conditions and malfunctions, and you will call for service as required; you will promptly authorize needed repairs or replacements outside the scope of this Agreement, and observe all testing and reporting responsibilities based upon local codes. You will not permit others to work on the Equipment during the term of this Agreement. You agree that you will authorize and pay for any proposed pre-maintenance repairs or upgrades (including any such repairs or upgrades proposed during the first 30 days of this agreement), or we will have the option to terminate this Agreement immediately, without penalty to us. You agreed to post and maintain necessary instructions and / or warnings relating to the equipment.
3. We will not be liable for damages of any kind, whether in contract or in tort, or otherwise, in excess of the annual price of this Agreement. We will not be liable in any event for special, indirect or consequential damages, which include but are not limited to loss of rents, revenues, profit, good will, or use of Equipment or property, or business interruption.
4. Neither party shall be responsible for any loss, damage, detention or delay caused by labor trouble or disputes, strikes, lockouts, fire, explosion, theft, lightning, wind storm, earthquake, floods, epidemics, pandemics, storms, riot, civil commotion, malicious mischief, embargoes, shortages of materials or workmen, unavailability of material from usual sources, government priorities or requests or demands of the National Defense Program, civil or military authority, war, insurrection, failure to act on the part of either party's suppliers or subcontractors, orders or instructions of any federal, state, or municipal government or any department or agency thereof, acts of God, or by any other cause beyond the reasonable control of either party. Dates for the performance or completion of the work shall be extended by such delay of time as may be reasonably necessary to compensate for the delay.
5. You will assign this Agreement to your successor in interest, should your interest in the premises cease prior to the initial or any renewal termination date. If this Agreement is terminated prematurely for any reason, other than our default, including failure to assign to a successor in interest as required above, you will pay as liquidated damages (but not penalty) one-half of the remaining amount due under this Agreement.
6. The Equipment consists of mechanical and electrical devices subject to wear and tear, deterioration, obsolescence and possible malfunction as a result of causes beyond our control. The services do not guarantee against failure or malfunction, but are intended to reduce wear and prolong useful life of the Equipment. We are not required to perform tests other than those specified previously, to install new devices on the equipment which may be recommended or directed by insurance companies, federal, state, municipal or other authorities, to make changes or modifications in design, or to make any replacements with parts of a different design. We are responsible to perform such work as is required due to ordinary wear and tear. We are not responsible for any work required, or any claims, liabilities or damages, due to: obsolescence; accident; abuse; misuse; vandalism; adverse machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit) or excessive humidity; overloading or overcrowding of the Equipment beyond the limits of the applicable codes; use of a stopped escalator as a stair; adverse environmental or premises conditions, including but not limited to water damage, power fluctuations, rust, or any other cause beyond our control. We will not be responsible for correction of outstanding violations or test requirements cited by appropriate authorities prior to the effective date of this agreement.
7. Invoices (including invoices for extra work outside the fixed price) will be paid upon presentation, on or before the last day of the month prior to the billing period. Late or non-payments will result in:
 - (a) Interest on past due amounts at 1 1/2% per month or the highest legal rate available;
 - (b) Termination of the Agreement on ten (10) days prior written notice; and
 - (c) Attorneys' fees, cost of collection and all other appropriate remedies for breach of contract.

8. If either party to this Agreement claims default by the other, written notice of at least 30 days shall be provided, specifically describing the default. If cure of the default is not commenced within the thirty-day notification period, this Agreement may be terminated. In the event of litigation, the prevailing party will be entitled to its reasonable attorneys' fees and costs. If you elect to modernize any or all of the Equipment during the term of this agreement, you will give us the option, within a reasonable time, to prepare an offer for the work and/or evaluate competitor proposals and compare scope of work and price. If we are unable to match price and scope of work, or present an alternative proposal, this Agreement may be canceled with ninety (90) days written notice.

9. Any proprietary material, information, data or devices contained in the equipment or work provided hereunder, or any component or feature thereof, remains our property. This includes, but is not limited to, any tools, devices, manuals, software, modems, source/ access/ object codes, passwords. In the event Schindler's maintenance obligation is terminated, the Schindler Ahead features ("SA") (if applicable) will be deactivated and Schindler reserves the right to remove the Schindler Ahead hardware. If Schindler is no longer the maintenance provider, Customer is responsible for obtaining alternative telephone service for the elevator phones.

10. You will prevent access to the Equipment, including the SA feature and/or dedicated telephone line if applicable, by anyone other than us. We will not be responsible for any claims, losses, demands, lawsuits, judgment, verdicts, awards or settlements ("claims") arising from the use or misuse of SA, if it or any portion of it has been modified, tampered with, misused or abused. We will not be responsible for use, misuse, or misinterpretation of the reports, calls, signals, alarms or other such SA output, nor for claims arising from acts or omissions of others in connection with SA or from interruptions of telephone service to SA regardless of cause. You agree, which obligation shall survive this Agreement, that you will defend, indemnify and hold us harmless from and against any such claims, and from any and all claims arising out of or in connection with this Agreement, and/or the Equipment, unless caused directly and solely by our established fault.

11. Should this Agreement be accepted by you in the form of a purchase order, the terms and conditions of this Agreement will take precedence over those of the purchase order.

12. Schindler Elevator Corporation is insured at all locations where it undertakes business for the type of insurance. You agree to accept, named as certificate holder, in full satisfaction of the insurance requirements for this Agreement, our standard Certificate of Insurance. Limits of liability as follows:

- (a) Workers' Compensation - Equal to or in excess of limits of Workers' Compensation laws in all states and the District of Columbia.
- (b) Comprehensive Liability - Up to Two Million Dollars (\$2,000,000.00) single limit per occurrence, Products/Completed Ops Aggregate \$5,000,000.
- (c) Auto Liability - \$5,000,000 CSL.
- (d) Employer's Liability - \$5,000,000 Each Accident/Employee/Policy Limit.



The City of Southaven Docket Recap June 7, 2022

General Fund		891,105.72
Balance Sheet	110.00	
Mayor Admin	2,246.26	
Board of Aldermen	3,390.70	
Arts And Cultural Affairs	2,475.67	
Court	126,644.78	
Finance & Administration	873.16	
Information Technology	3,178.48	
City Clerk	6,394.88	
Operations Department	2,817.07	
Planning & Engineering	1,867.57	
Emergency Services	3,120.33	
Police	136,249.44	
Fire	29,471.36	
Fire Prevention	-	
EMS	10,662.80	
Public Works	31,138.53	
Streets	79,256.67	
Parks	75,824.12	
Park Tournaments	201,882.43	
Code Enforcement	2,183.16	
City Fuel	919.24	
Expense Accounts	147,558.07	
Administrative Expenses	-	
Litigation	19,264.00	
Liability Insurance	3,577.00	
Professional Dues	-	
Bond Funded CAP Proj		169,206.16
Tourist & Convention		14,259.20
Debt Service		120,053.13
Utility Fund		822,840.90
Sanitation Fund		65,533.22
Payroll Fund		881,282.06
DOCKET TOTAL		2,964,280.39



YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	GENERAL FUND	RECREATIONAL FEES	WARRANT	CHECK	DESCRIPTION
0010	5-19-2022	0	8	INV A	0	2022	C-060722		REFUND - FAMILY MED
035849 GALVIS THERESA								110.00	
								110.00	
								110.00	
111	4-4-2022	0	9	INV A				671.90	2022 MML ANNUAL CON
004529 FAULKNER KRISTI								671.90	2022 MML ANNUAL CON
020340 MUSSELMHITE DARREN								671.90	2022 MML ANNUAL CON
								1,343.80	
								1,343.80	
115	4-4-2022	0	9	INV A				671.90	2022 MML ANNUAL CON
015274 PAYNE GEORGE								671.90	2022 MML ANNUAL CON
028582 HOOTS CHARLIE								671.90	2022 MML ANNUAL CON
034066 JEROME WILLIAM								671.90	2022 MML ANNUAL CON
								2,015.70	
								2,015.70	
120	6-8-2022	0	8	INV A				60.08	288 3-SAM'S CLUB DI
001361 SAM'S CLUB DIRECT								240.00	LINE DANCE INST. (M
013370 CAIN, MARY								225.00	AEROBICS CLASS (APR
015915 WISEMAN CYNTHIA								150.00	YOGA INSTRUCTOR (MA
017200 SMITH JOYCE W								120.00	YOGA INSTRUCTOR (MA
017200 SMITH JOYCE W								270.00	
								300.00	AEROBICS (MAY 3, 5,
017272 PERKINS WENDY								270.00	AEROBICS INST (MAY
								570.00	
018134 FORRESTER SHERRY								630.00	INSTRUCTOR (MAY 6,
021019 CAIN LINDA A								60.00	LINE DANCE (MAY 23,



YEAR/PERIOD: 2022/1 TO 2022/9 INVOICE
ACCOUNT/VENDOR

ACCOUNT/VENDOR	YEAR/PERIOD	AMOUNT	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
030629 AMAZON CAPITAL	1KHMFT3VXYCG	0	2022 8 INV A	240.59	C-060722	#ANKP067K88KPB-FORE
			ACCOUNT TOTAL	2,295.67		
			ORG 120 TOTAL	2,295.67		
125	621500		COURT DEPARTMENT			
125	035762 BECKLEY PRESTON R	5-11-2022	0	2022 8 INV A	513.00	C-060722 CASH BOND REFUND
	035763 GONZALEZ SERGIO	5-11-2022	0	2022 8 INV A	150.00	C-060722 CASH BOND REFUND
	035764 DODSON PAULETTE	5-11-2022	0	2022 8 INV A	400.00	C-060722 CASH BOND REFUND
	035765 MOSLOW SUZANNE C	5-11-2022	0	2022 8 INV A	150.00	C-060722 CASH BOND REFUND
	035766 HUARCAS-CANIL JOSE	5-11-2022	0	2022 8 INV A	161.00	C-060722 CASH BOND REFUND
	035767 MCALLISTER JONNAE L	5-11-2022	0	2022 8 INV A	150.00	C-060722 CASH BOND REFUND
	035768 WHITE KETURAH K	5-11-2022	0	2022 8 INV A	150.00	C-060722 CASH BOND REFUND
	035831 SHEARER ANTHONY J	5-18-2022	0	2022 8 INV A	97.00	C-060722 CASH BOND REFUND
	035832 MALONE TONNIE H	5-18-2022	0	2022 8 INV A	1,350.00	C-060722 CASH BOND REFUND
	035836 WATKINS JAVAREA Q	5-19-2022	0	2022 8 INV A	400.00	C-060722 CASH BOND REFUND
	035851 SMITH ATRAVIOUS	5-25-2022	0	2022 8 INV A	200.00	C-060722 CASH BOND REFUND
	035852 BROADNAX RICHARD	5-25-2022	0	2022 8 INV A	15.00	C-060722 CASH BOND REFUND
	035853 MUSTAFA AI LAMI	5-25-2022	0	2022 8 INV A	500.00	C-060722 CASH BOND REFUND
				ACCOUNT TOTAL	4,236.00	
125	621501		COURT FINES			
000955 STATE TREASURER	6-1-2022	0	2022 9 INV A	106,472.56	C-060722	JUNE 2022 STATE ASS
000962 CRIME STOPPERS	6-1-2022	0	2022 9 INV A	1,472.86	C-060722	JUNE 2022 CRIME STO
000963 DEPT OF PUBLIC SAFET	6-1-2022	0	2022 9 INV A	2,602.93	C-060722	JUNE 2022 IGNITION
000963 DEPT OF PUBLIC SAFET	6-1-22	0	2022 9 INV A	5,564.34	C-060722	JUNE 2022 I.W.R.C.P
				ACCOUNT TOTAL	8,167.27	
024253 AMERICAN MUNICIPAL S	53615	0	2022 8 INV A	412.86	C-060722	COLLECTION FEES APR
029524 MISSISSIPPI FORENSIC	6-1-2022	0	2022 9 INV A	50.00	C-060722	JUNE 2022 CRIME LAB
			ACCOUNT TOTAL	116,575.55		



YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 TO 2022/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
125 000403 LAWRENCE PRINTING CO	652226	0	COURT SUPPLIES 2022 8 INV A	1,001.76	C-060722	UNIFORM SUMMONS
007600 ODP BUSINESS	242215105001	0	2022 8 INV A	60.38	C-060722	OFFICE SUPPLIES
007600 ODP BUSINESS	243076997001	0	2022 8 INV A	68.58	C-060722	TONER CART.
007600 ODP BUSINESS	243077417001	0	2022 8 INV A	54.89	C-060722	FILE POCKETS
				183.85		
007823 AMERICAN PAPER & TWI	4317967	0	2022 8 INV A	68.06	C-060722	JANITORIAL SUPPLIES
029120 YOUNG LEASING CO	INV4757331	0	2022 8 INV A	40.02	C-060722	#AAA14356 & AAA1435
			ACCOUNT TOTAL	1,293.69		
125 025804 BARTON MATTHEW	5-11-2022	0	PROFESSIONAL SERVICES 2022 8 INV A	200.00	C-060722	SPECIAL PROSECUTOR
033399 MOORE ADRIENNE S	5-11-2022	0	2022 8 INV A	200.00	C-060722	SPECIAL PROSECUTOR
			ACCOUNT TOTAL	400.00		
125 002594 THOMAS MASTIN	4-4-2022	0	TRAVEL & TRAINING 2022 9 INV A	671.90	C-060722	2022 MML ANNUAL CON
011117 HAYES ROBERT F. JR.	4-4-2022	0	2022 9 INV A	671.90	C-060722	2022 MML ANNUAL CON
027684 KING KRISTEN M.	4-4-2022	0	2022 9 INV A	671.90	C-060722	2022 MML ANNUAL CON
035454 KAREN MULLEN	4-4-2022	0	2022 9 INV A	671.90	C-060722	2022 MML ANNUAL CON
			ACCOUNT TOTAL	2,687.60		
			ORG 125 TOTAL	125,192.84		
145 001339 CREDIT CARD CENTER	6-13-2022	0	DEPARTMENT OF FINANCE & ADMIN TRAVEL & TRAINING 2022 9 INV A	19.99	C-060722	BANCORPSOUTH CREDIT
			ACCOUNT TOTAL	19.99		
			ORG 145 TOTAL	19.99		
150 001361 SAM'S CLUB DIRECT	6-8-2022	0	INFORMATION TECHNOLOGY COMPUTERS 2022 8 INV A	49.98	C-060722	288 3-SAM'S CLUB DI
024507 MONOPRICE INC	22519319	0	2022 8 INV A	62.99	C-060722	TV MOUNT SWAT VAN
030629 AMAZON CAPITAL	11LFLJLLPT4WF	0	2022 9 INV A	645.75	C-060722	#ANKP067K88KPB-CABL
030629 AMAZON CAPITAL	1MLGGM7J161P	0	2022 8 INV A	389.42	C-060722	#ANKP067K88KPB-(2)



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CITY OF SOUTHAVEN
| FY 2022 CLAIMS DOCKET C-060722

PO YEAR/PR TYP S

INVOICE

ACCOUNT/VENDOR

YEAR/PERIOD: 2022/1 TO 2022/9

ACCOUNT/VENDOR

INVOICE

YEAR/PERIOD: 2022/1 TO 2022/9

ACCOUNT/VENDOR

INVOICE

YEAR/PERIOD: 2022/1 TO 2022/9

ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		1,035.17	
				ACCOUNT TOTAL		1,148.14	
150 003874 AUTO ZONE	611300	9417502	0	MOTOR VEH REPAIRS/MAINT 2022 8 INV A	145.34	C-060722	CAR BATTERY MICHAEL
				ACCOUNT TOTAL	145.34		
150 000424 A 2 Z ADVERTISING	612500	61865	0	UNIFORMS 2022 9 INV A	1,352.00	C-060722	IT UNIFORMS
				ACCOUNT TOTAL	1,352.00		
150 006919 FUELMAN	614000	NP62155816	0	GASOLINE/OIL 2022 8 INV A	172.31	C-060722	#BG224161 - IT FUEL
150 006919 FUELMAN	614000	NP62187520	0	GASOLINE/OIL 2022 8 INV A	55.65	C-060722	#BG2241616 - IT FUE
150 006919 FUELMAN	614000	NP62209893	0	GASOLINE/OIL 2022 9 INV A	180.18	C-060722	#BG2241616 - IT FUE
				ACCOUNT TOTAL	408.14		
				ACCOUNT TOTAL	408.14		
150 001137 FEDEX	625700	9-619-78507	0	TELEPHONE/POSTAGE 2022 9 INV A	3.44	C-060722	LATE FEE FROM SHIPP
				ACCOUNT TOTAL	3.44		
				ORG 150 TOTAL	3,057.06		
155 020731 TYLER BUSINESS FORMS	610400	72123	0	CITY CLERK OFFICE SUPPLIES 2022 9 INV A	766.50	C-060722	P/S BLNK C-FOLD CHE
155 020731 TYLER BUSINESS FORMS	610400	72124	0	CITY CLERK OFFICE SUPPLIES 2022 9 INV A	245.52	C-060722	P/S BLANK Z FOLD BU
				ACCOUNT TOTAL	1,012.02		
155 030629 AMAZON CAPITAL	610401	1CW109V6XJ9	0	AMAZON CAPITAL 2022 9 INV A	118.56	C-060722	#ANKP067K88KPB-TONE
155 030629 AMAZON CAPITAL	610401	1TDKFMXMI3QX	0	AMAZON CAPITAL 2022 9 INV A	371.48	C-060722	#ANKP067K88KPB-TONN
				ACCOUNT TOTAL	490.04		
				ACCOUNT TOTAL	1,502.06		
155 007823 AMERICAN PAPER & TWI	610401	4325948	0	OFFICE SUPPLY-INVENTORY 2022 9 INV A	521.00	C-060722	COPY PAPER
				ACCOUNT TOTAL	521.00		
155 001185 DESOTO TIMES-TRIBUNE	622100	300150842	0	PROFESSIONAL SERVICES 2022 9 INV A	151.10	C-060722	LIGHT WINE AND BEER



YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
028212 UNITED REFRIGERATION 84463101	2022	8	INV A	0		534.68	C-060722	HVAC
028212 UNITED REFRIGERATION 84469213	2022	8	INV A	0		37.43	C-060722	HVAC
028212 UNITED REFRIGERATION 84528081	2022	8	INV A	0		88.95	C-060722	MAT. - HVAC
028212 UNITED REFRIGERATION 84531219	2022	8	INV A	0		71.50	C-060722	MAT. - HVAC
028212 UNITED REFRIGERATION 84543198	2022	9	INV A	0		113.21	C-060722	MAT.
028212 UNITED REFRIGERATION 84545284	2022	9	INV A	0		43.17	C-060722	MAT.
028212 UNITED REFRIGERATION 84598996	2022	9	INV A	0		73.08	C-060722	MAT.
028212 UNITED REFRIGERATION 84610019	2022	9	INV A	0		231.93	C-060722	MAT.
						2,059.27		
					ACCOUNT TOTAL	2,717.34		
160 625700					TELEPHONE & POSTAGE			
001137 FEDEX	2022	9	INV A	0		72.47	C-060722	FLAG MAT.
001137 FEDEX	2022	9	INV A	0		4.35	C-060722	LATE FEES
						76.82		
					ACCOUNT TOTAL	76.82		
					ORG 160 TOTAL	2,794.16		
180 610400					PLANNING / ENGINEERING DEPT			
006685 DEX IMAGING	2022	8	INV A	0	OFFICE SUPPLIES			
						75.20	C-060722	#MP6615 - BUILDING
030629 AMAZON CAPITAL	2022	9	INV A	0		18.93	C-060722	#ANKP067K88KPB-FEBR
					ACCOUNT TOTAL	94.13		
180 611300					MOTOR VEH REPAIRS/MAINT			
001114 UNION AUTO PARTS	2022	9	INV A	0		6.30	C-060722	VEHICLE MAINTENANCE
007304 O'REILLYS AUTO PARTS 1257183517	2022	9	INV A	0		117.77	C-060722	EXPLORER BATTERY
					ACCOUNT TOTAL	124.07		
180 622100					PROFESSIONAL FEES			
001160 NEEL-SCHAFFER INC	2022	9	INV A	0		475.76	C-060722	STORM WATER IMPLEME
					ACCOUNT TOTAL	475.76		
180 626900					TRAVEL & TRAINING			
001449 GENTRY JAMES S	2022	8	INV A	0		276.00	C-060722	BUILDING OFFICIALS
					ACCOUNT TOTAL	276.00		
					ORG 180 TOTAL	969.96		



YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
211 007823	AMERICAN PAPER & TWI	4325926		0	CLEANING SUPPLIES	710.50	C-060722	JANITORIAL SUPPLIES
	610100				ACCOUNT TOTAL	710.50		
211 007600	ODP BUSINESS	242439412001		0	OFFICE SUPPLIES	3.89	C-060722	RECIPT BOOK
007600	ODP BUSINESS	242440399001		0	2022 8 INV A	110.96	C-060722	OFFICE SUPPLIES
007600	ODP BUSINESS	243876838001		0	2022 8 INV A	84.16	C-060722	OFFICE SUPPLIES
	610400				ACCOUNT TOTAL	199.01		
211 000258	GULF STATES DISTRIBU	1418629		22000218	MATERIALS	1,180.00	C-060722	4 CASES OF FOF 9MM
	611300				ACCOUNT TOTAL	1,180.00		
211 000543	COMSERV SERVICES	732004417		0	MAINTENANCE VEHICLES	1,324.00	C-060722	3219 EQUIPMENT
000611	SIGNS & STUFF	102331		0	2022 8 INV A	195.00	C-060722	3095 DECALS
000650	G & W DIESEL SERVICE	381166		0	2022 8 INV A	239.00	C-060722	3218 WINDOW TINT
000650	G & W DIESEL SERVICE	381230		0	2022 8 INV A	49.00	C-060722	MALIBU
	611300				ACCOUNT TOTAL	288.00		
000691	NORTH MISSISSIPPI TI	60681		0	2022 8 INV A	952.08	C-060722	SHOP TIRES (8)
000691	NORTH MISSISSIPPI TI	60687		0	2022 8 INV A	2,040.64	C-060722	SHOP TIRES (4)
000691	NORTH MISSISSIPPI TI	60693		0	2022 8 INV A	2,006.24	C-060722	SHOP TIRES (16)
000691	NORTH MISSISSIPPI TI	60696		0	2022 8 INV A	501.60	C-060722	SHOP TIRES (4)
	611300				ACCOUNT TOTAL	5,500.56		
000887	JIMMY GRAY CHEVROLET	672738		0	2022 8 INV A	86.24	C-060722	3119 PEDAL
001114	UNION AUTO PARTS	2318510		0	2022 8 INV A	23.38	C-060722	SHOP PARTS (TIRE RE
001114	UNION AUTO PARTS	2319081		0	2022 8 INV A	197.34	C-060722	SHOP PARTS
001114	UNION AUTO PARTS	2321660		0	2022 8 INV A	352.83	C-060722	3124 TENSION STRUT
001114	UNION AUTO PARTS	2321691		0	2022 8 INV A	326.66	C-060722	3140 BALL JOINT
001114	UNION AUTO PARTS	2322964		0	2022 8 INV A	56.62	C-060722	HAND CLEANER
001114	UNION AUTO PARTS	2323420		0	2022 8 INV A	341.39	C-060722	3124 UPPER CONTROL
001114	UNION AUTO PARTS	232434		0	2022 8 INV A	218.44	C-060722	3124 UPPER CONTROL
001114	UNION AUTO PARTS	2324584		0	2022 8 CRM A	-341.39	C-060722	
001114	UNION AUTO PARTS	2326371		0	2022 8 INV A	76.16	C-060722	3160 BRAKE PADS
001114	UNION AUTO PARTS	2327819		0	2022 8 INV A	20.99	C-060722	3191 BRAKE SENSOR
001114	UNION AUTO PARTS	2327827		0	2022 8 INV A	58.93	C-060722	3124 STRUT MOUNT
001114	UNION AUTO PARTS	2329577		0	2022 8 INV A	502.97	C-060722	3105 CONTROL ARMS



ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001114 UNION AUTO PARTS	2022	2329636	0	8 INV A	C-060722	182.60	3105 BRAKE PADS
001114 UNION AUTO PARTS	2022	2330095	0	8 INV A	C-060722	470.11	4191 - IGNITION
001114 UNION AUTO PARTS	2022	2331542	0	8 INV A	C-060722	332.23	3106 ADAPTER
001114 UNION AUTO PARTS	2022	2331749	0	8 INV A	C-060722	5.40	3140 BATTERY
001114 UNION AUTO PARTS	2022	2332128	0	8 INV A	C-060722	379.03	3128 BRAKES
001114 UNION AUTO PARTS	2022	2332477	0	8 INV A	C-060722	349.00	SHOP PARTS - 30LB R
001114 UNION AUTO PARTS	2022	2333330	0	8 INV A	C-060722	116.00	SHOP PARTS - 2.5 GA
001114 UNION AUTO PARTS	2022	2333648	0	8 INV A	C-060722	240.67	3171 WATER PUMP
001114 UNION AUTO PARTS	2022	2334788	0	8 INV A	C-060722	102.40	WIPER BLADES
001114 UNION AUTO PARTS	2022	2334825	0	8 INV A	C-060722	312.12	3144 IGNITION
001114 UNION AUTO PARTS	2022	2335615	0	8 INV A	C-060722	86.51	SHOP PARTS - MODULE
001114 UNION AUTO PARTS	2022	2336896	0	8 INV A	C-060722	19.27	SHOP PARTS - SUPER
001114 UNION AUTO PARTS	2022	2337447	0	8 INV A	C-060722	3.48	3180 ROCKER
001114 UNION AUTO PARTS	2022	2337603	0	8 INV A	C-060722	578.14	3111 COMPRESSOR
001114 UNION AUTO PARTS	2022	2337652	0	8 INV A	C-060722	212.74	3199-COMPRESSOR
001114 UNION AUTO PARTS	2022	2337663	0	8 INV A	C-060722	1,300.19	STOCK SHOP PARTS/PL
001114 UNION AUTO PARTS	2022	2338442	0	8 INV A	C-060722	368.25	3197 BRAKE PADS
001114 UNION AUTO PARTS	2022	2339610	0	8 INV A	C-060722	620.83	3111 CONTROL ARM
001114 UNION AUTO PARTS	2022	2340235	0	8 INV A	C-060722	99.86	3111 STABILIZER
001114 UNION AUTO PARTS	2022	2341027	0	9 INV A	C-060722	161.88	SHOP PARTS - CABIN
001114 UNION AUTO PARTS	2022	2341299	0	9 INV A	C-060722	64.25	SHOP PARTS - FILTER
001114 UNION AUTO PARTS	2022	2341396	0	9 INV A	C-060722	213.24	SHOP PARTS - CABIN
001114 UNION AUTO PARTS	2022	2341460	0	9 INV A	C-060722	80.94	SHOP PARTS - CABIN
001114 UNION AUTO PARTS	2022	2341472	0	9 INV A	C-060722	161.88	SHOP PARTS - CABIN
001114 UNION AUTO PARTS	2022	2341864	0	9 INV A	C-060722	74.62	3205 RADIATOR
001114 UNION AUTO PARTS	2022	2344353	0	9 INV A	C-060722	134.32	SHOP PARTS - TOP CO
						8,504.28	
001150 NAPA GENUINE PARTS	2022	830779	0	8 INV A	C-060722	109.61	SHOP PARTS (CRIMP-A
001150 NAPA GENUINE PARTS	2022	831157	0	8 INV A	C-060722	31.99	SHOP PARTS (NON-CHL
001150 NAPA GENUINE PARTS	2022	831349	0	8 INV A	C-060722	191.83	SHOP PARTS - 3.5T L
001150 NAPA GENUINE PARTS	2022	831790	0	8 INV A	C-060722	426.99	3089 BLOWER MOTOR
001150 NAPA GENUINE PARTS	2022	833046	0	9 INV A	C-060722	84.16	SHOP PARTS
001150 NAPA GENUINE PARTS	2022	833225	0	9 INV A	C-060722	44.14	SHOP PARTS
001150 NAPA GENUINE PARTS	2022	833356	0	9 INV A	C-060722	413.98	3095 STREET
						1,302.70	
001962 IDEAL TIRE SALES	2022	531842	0	8 INV A	C-060722	16.00	3208 TIRE
006706 LANDERS DODGE	2022	389123	0	8 INV A	C-060722	181.50	3111 MIRROR
007304 O'REILLYS AUTO PARTS	2022	1257-182662	0	9 INV A	C-060722	12.24	3047 FILTER
007304 O'REILLYS AUTO PARTS	2022	1257-183319	0	9 INV A	C-060722	16.47	SHOP PARTS - MICRO
007304 O'REILLYS AUTO PARTS	2022	1257-183999	0	9 INV A	C-060722	32.97	MESSAGE TRAILERS
007304 O'REILLYS AUTO PARTS	2022	1791-184340	0	8 INV A	C-060722	43.96	SHOP SUPPLIES (ABSO
007304 O'REILLYS AUTO PARTS	2022	6399-116110	0	9 INV A	C-060722	204.84	SHOP PARTS - CABIN
007304 O'REILLYS AUTO PARTS	2022	6399-116112	0	9 INV A	C-060722	34.77	SHOP PARTS
007304 O'REILLYS AUTO PARTS	2022	6399-116563	0	9 INV A	C-060722	201.17	SHOP PARTS - IGNTIO
						546.42	



ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
011610 SOUTHERN THUNDER	174045	0	2022 8	INV A	734.53 C-060722		3179 CLUTCH
011610 SOUTHERN THUNDER	176407	0	2022 8	INV A	168.73 C-060722		3179 TIRE
					903.26		
019700 CHOICE TOWING	72007	0	2022 8	INV A	50.00 C-060722		3205 TOW
029563 LANDERS FORD SOUTH	223731	0	2022 8	INV A	123.54 C-060722		3142 BUCKLE
030773 KARZON CAR CARE LLC	6551	0	2022 8	INV A	83.00 C-060722		3124 ALIGNMENT
030773 KARZON CAR CARE LLC	6586	0	2022 8	INV A	83.00 C-060722		3111 ALIGNMENT
030773 KARZON CAR CARE LLC	6661	0	2022 9	INV A	83.00 C-060722		
					249.00		
032616 TC AUTO SALES	51822	0	2022 8	INV A	2,000.00 C-060722		3095 QTR PANEL
034982 ROSS MOTOR COMPANY I	107450	0	2022 9	INV A	478.55 C-060722		3205 RADIATOR
034982 ROSS MOTOR COMPANY I	37465	0	2022 9	INV A	1,487.25 C-060722		3176 FREON LEAK
					1,965.80		
035666 MILLENNIUM PAINT & B	9533	22000207	2022 9	INV A	9,140.71 C-060722		3186-BODY REPAIR WO
				ACCOUNT TOTAL	32,377.01		
211 000396 SOUTHAVEN RV CENTER	250055	0	2022 8	INV A	185.91 C-060722		SAFETY STEP
001102 SOUTHAVEN SUPPLY	140280	0	2022 9	INV A	4.22 C-060722		KEY RAINBOIT
001102 SOUTHAVEN SUPPLY	140364	0	2022 9	INV A	21.05 C-060722		K9 CLEANER
					25.27		
030629 AMAZON CAPITAL	1TMV4F6GCFGJ	0	2022 9	INV A	30.98 C-060722		#ANKP067K88KPB-NIKO
				ACCOUNT TOTAL	242.16		
211 020832 EMERGENCY EQUIPMENT	470262	0	2022 8	INV A	66.00 C-060722		NEW HIRE SUPPLIES
021916 MIDSOUTH SOLUTIONS	181806	22000087	2022 8	INV A	492.90 C-060722		ROBINSON, JUSTIN UN
021916 MIDSOUTH SOLUTIONS	181980	0	2022 8	INV A	360.00 C-060722		20 CAPS
021916 MIDSOUTH SOLUTIONS	182661	0	2022 8	INV A	360.00 C-060722		LITTLE, MARK ALLOT.
021916 MIDSOUTH SOLUTIONS	182663	0	2022 9	INV A	402.00 C-060722		ASBURY, JASON ALLOT.
021916 MIDSOUTH SOLUTIONS	182933	0	2022 9	INV A	500.00 C-060722		RUSSELL, JAMES ALLO
021916 MIDSOUTH SOLUTIONS	182941	0	2022 9	INV A	150.00 C-060722		MORROW, MICHAEL NEW
021916 MIDSOUTH SOLUTIONS	182942	0	2022 9	INV A	138.00 C-060722		VAUGHN, CEDRIC NEW
021916 MIDSOUTH SOLUTIONS	182943	0	2022 9	INV A	145.00 C-060722		HUDSPETH, MICHAEL N
					2,547.90		



CITY OF SOUTHAVEN
| FY 2022 CLAIMS DOCKET C-060722

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YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024257 HURST ROY	0	2022 9 INV A	600.00 C-060722		UNIFORM ALLOTMENT -
027353 MULLEN TODD	0	2022 9 INV A	589.33 C-060722		SPD UNIFORMS PURCHA
029079 HORTON CLINTON	0	2022 9 INV A	600.00 C-060722		UNIFORM ALLOTMENT -
032988 GREGORY RICHARD DAVI	0	2022 9 INV A	600.00 C-060722		UNIFORM ALLOTMENT R
033497 AINSWORTH ERIC	0	2022 8 INV A	475.48 C-060722		UNIFORM ALLOTMENT R
033837 FRANK GARRY	0	2022 9 INV A	600.00 C-060722		UNIFORM ALLOTMENT R
035650 SPORTS OF ALL SORTS	0	2022 9 INV A	24.00 C-060722		FRAZIER SHIRTS
035713 HAWKINS TITUS	0	2022 9 INV A	585.80 C-060722		ALLOTMENT
		ACCOUNT TOTAL	6,688.51		
211 614000		FUEL & OIL			
006919 FUELMAN	0	2022 8 INV A	10,258.57 C-060722		#BG127062 - (SPD) F
006919 FUELMAN	0	2022 8 INV A	12,386.43 C-060722		#BG127062-FUEL FOR
006919 FUELMAN	0	2022 9 INV A	11,590.70 C-060722		#BG127062 - FUEL FO
		ACCOUNT TOTAL	34,235.70		
211 614900		ACCOUNT TOTAL	34,235.70		
019336 HOLLYWOOD FEED	0	2022 8 INV A	38.69 C-060722		K9 HIP & JOINT
		ACCOUNT TOTAL	38.69		
211 615500		JAIL FEES			
000964 DESOTO COUNTY SHERIF	0	2022 8 INV A	18,480.00 C-060722		INMATE HOUSING FOR
000964 DESOTO COUNTY SHERIF	0	2022 8 INV A	447.89 C-060722		INMATE MEDICAL & PH
		ACCOUNT TOTAL	18,927.89		
211 622100		ACCOUNT TOTAL	18,927.89		
001390 DPS CRIME LAB	0	2022 8 INV A	1,200.00 C-060722		ANALYTICAL FEES
006685 DEX IMAGING	0	2022 8 INV A	123.04 C-060722		#MP6419 & #MP6427 -
006685 DEX IMAGING	0	2022 8 INV A	10.28 C-060722		#A4738 - EAST
006685 DEX IMAGING	0	2022 8 INV A	18.99 C-060722		#P1201 - SANDERS
		ACCOUNT TOTAL	152.31		
022516 PERSONNEL EVALUATION	0	2022 8 INV A	120.00 C-060722		PERSONNEL EVALS



YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

YEAR/PERIOD: ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
026445	CRASH DATA GROUP INC	0	2022	8	INV A	1,250.00	C-060722	CPR SOFTWARE JULY 2
029120	YOUNG LEASING CO	0	2022	8	INV A	757.55	C-060722	#AAA81006 & #AAA810
029120	YOUNG LEASING CO	0	2022	8	INV A	190.18	C-060722	#AAA43456 - WEST @
						947.73		
029656	POWER DMS	0	2022	9	INV A	336.21	C-060722	25 SUBSCRIPTIONS
029757	CIOX HEALTH	0	2022	9	INV A	85.48	C-060722	MEDICAL RECORDS
034860	FORENSIC POLYGRAPH S 126	0	2022	9	INV A	600.00	C-060722	POLYS: WILBUR, HALE
					ACCOUNT TOTAL	4,691.73		
211	625700				TELEPHONE & POSTAGE			
000971	PITNEY BOWES GLOBAL	0	2022	8	INV A	181.86	C-060722	POST MACHINE (FROM
					ACCOUNT TOTAL	181.86		
211	626102				PUBLIC RELATIONS			
022719	UMB CARD SERVICES	0	2022	8	INV A	136.35	C-060722	#0058 - POLICE FB J
					ACCOUNT TOTAL	136.35		
211	626900				TRAVEL & TRAINING			
001339	CREDIT CARD CENTER	0	2022	9	INV A	933.97	C-060722	BANCORPSOUTH CREDIT
029068	BOLIEK WILLIAM	0	2022	8	INV A	230.00	C-060722	INTERVIEW & INTERRO
035568	STOKES CHAUNCEY	0	2022	8	INV A	230.00	C-060722	INTERVIEW & INTERRO
					ACCOUNT TOTAL	1,393.97		
211	630400				MACHINERY & EQUIPMENT			
012445	ACCURATE LAW ENFOR	22000212	2022	8	INV A	18,548.50	C-060722	SPD DUTY HOLSTERS A
012445	ACCURATE LAW ENFOR	0	2022	8	INV A	452.40	C-060722	TRAFFIC FLASHLIGHTS
					ACCOUNT TOTAL	19,000.90		
211	661800				ACCOUNT TOTAL	19,000.90		
012445	ACCURATE LAW ENFOR	22000213	2022	8	INV A	6,422.96	C-060722	20 RIFLE SCOPES, SL
					ACCOUNT TOTAL	6,422.96		
					ORG 211	126,427.24		
215	610400				EMERGENCY SERVICES			
007600	ODP BUSINESS	0	2022	8	INV A	33.37	C-060722	CLEANING SUPPLIES



ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007600 ODP BUSINESS	242949941001		0	2022 8 INV A	19.99 C-060722		CLEANING SUPPLIES
007600 ODP BUSINESS	242949942001		0	2022 8 INV A	49.99 C-060722		CLEANING SUPPLIES
					103.35		
007823 AMERICAN PAPER & TWI	4315141		0	2022 8 INV A	57.26 C-060722		HAND TOWELS
				ACCOUNT TOTAL	160.61		
215 626900				TRAVEL & TRAINING			
001339 CREDIT CARD CENTER	6-13-2022		0	2022 9 INV A	2,527.78 C-060722		BANCORPSOUTH CREDIT
				ACCOUNT TOTAL	2,527.78		
				ORG 215 TOTAL	2,688.39		
290				FIRE DEPARTMENT			
290 610100				CLEANING SUPPLIES			
007823 AMERICAN PAPER & TWI	4327033		0	2022 9 INV A	654.15 C-060722		JAITORIAL SUPPLIES
				ACCOUNT TOTAL	654.15		
290 611000				MATERIALS			
005044 LOWE'S HOME CENTERS,	6-15-2022		0	2022 9 INV A	317.16 C-060722		896 0-LOWE'S CREDIT
015230 MY-LOR. INC.	3670		0	2022 8 INV A	24.40 C-060722		ID TAGS
015230 MY-LOR. INC.	3747		0	2022 9 INV A	69.20 C-060722		ID TAGS (4)
				ACCOUNT TOTAL	93.60		
				ACCOUNT TOTAL	410.76		
290 611300				MAINTENANCE VEHICLES			
000189 HOMER SKELTON FORD	6147762		0	2022 8 INV A	477.63 C-060722		REPAIRS TO 297 FIRE
000223 CROW'S TRUCK SERVICE	R101021136:01		0	2022 8 INV A	6,205.51 C-060722		REPAIRS TO ENG. 5,
000887 JIMMY GRAY CHEVROLET	398833		0	2022 8 INV A	79.95 C-060722		OIL/FILTER CHANGE B
007304 O'REILLYS AUTO PARTS	1791-186736		0	2022 8 INV A	43.98 C-060722		(2) 1 GALANTIFREZ
007304 O'REILLYS AUTO PARTS	1791-187382		0	2022 9 INV A	152.91 C-060722		BATTERY SQUAD 2, F
007304 O'REILLYS AUTO PARTS	1791-189346		0	2022 9 INV A	9.71 C-060722		CAPSULE
				ACCOUNT TOTAL	206.60		
020832 EMERGENCY EQUIPMENT	469498		0	2022 8 INV A	25.63 C-060722		GASKET CONNECTION &
020832 EMERGENCY EQUIPMENT	470133		0	2022 8 INV A	891.51 C-060722		REPAIRS TO TRUCK 3,
020832 EMERGENCY EQUIPMENT	C12815		0	2022 8 CRM A	-25.63 C-060722		CREDIT
				ACCOUNT TOTAL	891.51		
				ACCOUNT TOTAL	7,861.20		



YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
290 005044	612200 LOWE'S HOME CENTERS, 6-15-2022	0	2022	9	INV A	MAINTENANCE EQUIPMENT & BUILD	1,710.09	C-060722	896 0-LOWE'S CREDIT
020832	EMERGENCY EQUIPMENT 469932	0	2022	8	INV A		213.90	C-060722	SCOTT BATTERY PCB B
						ACCOUNT TOTAL	1,923.99		
290 006919	614000 FUELMAN NP62133697	0	2022	8	INV A	FUEL & OIL	190.44	C-060722	#BG127181 - FUEL FO
006919	FUELMAN NP62155496	0	2022	8	INV A		197.84	C-060722	#BG127181 - FUEL FO
						ACCOUNT TOTAL	388.28		
025130	BULLFROG MART LLC 1014596	0	2022	8	INV A		325.76	C-060722	FUEL
						ACCOUNT TOTAL	714.04		
290 029948	622100 MOBILE TEXT ALERTS L 18858	0	2022	8	INV A	PROFESSIONAL SERVICES	40.00	C-060722	ADDITIONAL MESSAGES
						ACCOUNT TOTAL	40.00		
290 001150	626900 NAPA GENUINE PARTS C 832716	0	2022	8	INV A	TRAVEL & TRAINING	83.68	C-060722	MATERIALS FOR TRAIN
001339	CREDIT CARD CENTER 6-13-2022	0	2022	9	INV A		226.00	C-060722	BANCORPSOUTH CREDIT
005044	LOWE'S HOME CENTERS, 6-15-2022	0	2022	9	INV A		100.52	C-060722	896 0-LOWE'S CREDIT
016964	HITT MATT 5-12-2022	0	2022	8	INV A		145.00	C-060722	ENGINE COMPANY OPER
029097	TAYLOR RONALD 5-26-2022	0	2022	8	INV A		145.00	C-060722	ENGINE COMPANY OPS
						ACCOUNT TOTAL	700.20		
290 020832	630400 EMERGENCY EQUIPMENT 469978	0	2022	8	INV A	MACHINERY & EQUIPMENT	346.00	C-060722	FACEPIECE AND SAFET
020832	EMERGENCY EQUIPMENT 470066	0	2022	8	INV A		1,650.00	C-060722	5 SCOTT AV3000 FACE
						ACCOUNT TOTAL	1,996.00		
						ORG 290 TOTAL	14,300.34		
297 000582	610701 BOUND TREE MEDICAL 84534491	0	2022	8	INV A	MEDICAL SUPPLIES	1,409.04	C-060722	MEDICAL SUPPLIES
001147	NEXAIR LLC 9784607	0	2022	8	INV A		89.47	C-060722	#L0490-MEDICAL SUPP
001147	NEXAIR LLC 9871637	0	2022	8	INV A		72.57	C-060722	#L0490-MEDICAL SUPP



ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001147 NEXAIR LLC	9889031	0	2022 8 INV A	120.25	C-060722	#L0490-MEDICAL SUPP	
001147 NEXAIR LLC	9891775	0	2022 8 INV A	91.57	C-060722	#L0490-MEDICAL SUPP	
001147 NEXAIR LLC	9893885	0	2022 8 INV A	72.15	C-060722	#L0490-MEDICAL SUPP	
001147 NEXAIR LLC	9928333	0	2022 9 INV A	318.78	C-060722	RENTAL FEES FOR MAY	
				764.79			
015430 ZOLL MEDICAL CORPORA	3508172	0	2022 8 INV A	1,363.95	C-060722	MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC	20491937	0	2022 8 INV A	336.28	C-060722	MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC	20523270	0	2022 8 INV A	204.48	C-060722	MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC	20831156	0	2022 8 INV A	182.00	C-060722	MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC	20962056	0	2022 9 INV A	4,179.78	C-060722	MEDICAL SUPPLIES	
				4,902.54			
			ACCOUNT TOTAL	8,440.32			
297 000189 HOMER SKELTON FORD	6147354	0	MOTOR VEH REPAIRS/MAINT 2022 8 INV A	293.00	C-060722	REPROGRAMMED REDUCT	
			ACCOUNT TOTAL	293.00			
297 035854 BELL JO A	933-S-2	0	BILLING SERVICES 2022 8 INV A	50.00	C-060722	EMS BILLING REFUNDS	
035855 PESCE JOHNNIE	429-S-2	0	2022 8 INV A	649.00	C-060722	EMS BILLING REFUNDS	
035856 EMARINE SARAH	1902-S-2	0	2022 8 INV A	457.93	C-060722	EMS BILLING REFUNDS	
035857 AARP SUPPLEMENTAL	302-S-2	0	2022 8 INV A	72.97	C-060722	EMS BILLING REFUNDS	
			ACCOUNT TOTAL	1,229.90			
297 001339 CREDIT CARD CENTER	6-13-2022	0	TRAVEL & TRAINING 2022 9 INV A	544.35	C-060722	BANCORPSOUTH CREDIT	
002083 CALARCO CARL	51622	0	2022 8 INV A	57.23	C-060722	RENEWAL OF EMS DRIV	
035891 CHAMPION TONIA	5-27-2022	0	2022 9 INV A	98.00	C-060722	NREMT EXAM	
			ACCOUNT TOTAL	699.58			
			ORG 297 TOTAL	10,662.80			
311 610100			PUBLIC WORKS DEPARTMENT CLEANING SUPPLIES				
001361 SAM'S CLUB DIRECT	6-8-2022	0	2022 8 INV A	346.88	C-060722	288 3-SAM'S CLUB DI	
			ACCOUNT TOTAL	346.88			
311 611000			MATERIALS				



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CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET C-060722

ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000354 METER SERVICE AND SU 26358	2022 9		0	INV A	4,420.00	C-060722	MAT.- #12 FRAME & G
000354 METER SERVICE AND SU 26469	2022 9		0	INV A	312.00	C-060722	MATERIAL- KING SIPH
000354 METER SERVICE AND SU 26685	2022 9		0	INV A	1,370.00	C-060722	MATERIALS-#7 RING A
000354 METER SERVICE AND SU 26902	2022 9		0	INV A	4,687.10	C-060722	MAT. -#12 FRAME & G
					10,789.10		
000759 LEHMAN ROBERTS CO	2022 9	83797	0	INV A	378.14	C-060722	MATERIAL: PLANT #5
001088 NORTHERN TOOL & EQUI 5561335799	2022 8		0	INV A	807.24	C-060722	MAT.
001088 NORTHERN TOOL & EQUI 5561336475	2022 8		0	INV A	842.75	C-060722	MAT.
					1,649.99		
001102 SOUTHAVEN SUPPLY	2022 8	137893	0	INV A	358.62	C-060722	MATERIALS
001130 G & C SUPPLY CO	2022 8	6863880	0	INV A	16.00	C-060722	SHIRTS
001130 G & C SUPPLY CO	2022 8	6864011	0	INV A	5,089.20	C-060722	TRAFFIC PAINT. FOR
001130 G & C SUPPLY CO	2022 8	6864208	0	INV A	367.50	C-060722	STREET SIGNS - 18"
001130 G & C SUPPLY CO	2022 8	6865599	0	INV A	662.40	C-060722	STREET SIGNS
001130 G & C SUPPLY CO	2022 8	6865600	0	INV A	1,545.60	C-060722	STREET SIGNS
					7,680.70		
001320 MARTIN MACHINE WORKS	2022 8	1571	0	INV A	1,895.00	C-060722	MATERIALS/REPAIR ST
013491 GATEWAY TIRE	2022 9	1023-149134	0	INV A	20.40	C-060722	MAT. FOR SHOP - REG
				ACCOUNT TOTAL	22,771.95		
311				MAINTENANCE VEHICLES			
000457 GRAINGER	2022 8	9304703714	0	INV A	155.70	C-060722	MAT. FOR SHOP/ LINE
000457 GRAINGER	2022 8	9308967497	0	INV A	138.57	C-060722	MAT. FOR SHOP
					294.27		
000883 AMERICAN TIRE REPAIR	2022 9	156235	0	INV A	879.00	C-060722	MAT. FOR SHOP
000883 AMERICAN TIRE REPAIR	2022 9	157274	0	INV A	176.64	C-060722	MAT. FOR SHOP
000883 AMERICAN TIRE REPAIR	2022 9	157300	0	INV A	497.95	C-060722	MAT. FOR SHOP
000883 AMERICAN TIRE REPAIR	2022 8	158732	0	INV A	630.40	C-060722	2 TIRES (MAT. FOR S
000883 AMERICAN TIRE REPAIR	2022 9	159871	0	INV A	85.00	C-060722	MAT. FOR SHOP
					2,268.99		
001320 MARTIN MACHINE WORKS	2022 9	1576	0	INV A	1,543.00	C-060722	MAT. FOR SHOP
004246 HARBOR FREIGHT TOOLS	2022 8	980771	0	INV A	307.29	C-060722	ORANGE 30IN 5 DRWR
005044 LOWE'S HOME CENTERS,	2022 9	6-15-2022	0	INV A	195.55	C-060722	896 0-LOWE'S CREDIT
007304 O'REILLYS AUTO PARTS	2022 8	6399-115900	0	INV A	111.40	C-060722	MAT. FOR SHOP/COP C
007304 O'REILLYS AUTO PARTS	2022 9	6399-116781	0	INV A	196.43	C-060722	MAT. FOR SHOP



YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
311		ACCOUNT TOTAL			307.83		
013377 CINTAS	0	2022	8	INV A	274.72	C-060722	UNIFORMS
013377 CINTAS	0	2022	8	INV A	69.10	C-060722	UNIFORMS
013377 CINTAS	0	2022	8	INV A	274.72	C-060722	UNIFORMS
		ACCOUNT TOTAL			618.54		
311		ACCOUNT TOTAL			618.54		
000128 AMERICAN PETROLEUM	0	2022	8	INV A	34.91	C-060722	GAS PUMP SERV. - GA
		ACCOUNT TOTAL			34.91		
315		ORG 311		TOTAL	28,689.21		
612200		CITY TRAFFIC AND STREETS LIGHT					
000497 DESOTO COUNTY ELECTR	0	2022	8	INV A	115.00	C-060722	SIGNAL REPAIR
000497 DESOTO COUNTY ELECTR	0	2022	9	INV A	275.00	C-060722	SIGNAL WORK @ STATE
000497 DESOTO COUNTY ELECTR	0	2022	9	INV A	220.00	C-060722	SIGNAL WORK
		ACCOUNT TOTAL			610.00		
004389 TEMPLE INC	0	2022	8	INV A	1,173.00	C-060722	TRAFFIC SIGNAL REPA
		ACCOUNT TOTAL			1,783.00		
		ORG 315		TOTAL	1,783.00		
411		PARKS DEPARTMENT					
610400		OFFICE SUPPLIES					
001361 SAM'S CLUB DIRECT	0	2022	8	INV A	3,761.00	C-060722	288 3-SAM'S CLUB DI
006685 DEX IMAGING	0	2022	8	INV A	51.20	C-060722	#MP8956 - COPY CONT
006685 DEX IMAGING	0	2022	8	INV A	14.49	C-060722	#A2615 - COPY CONTR
		ACCOUNT TOTAL			65.69		
029120 YOUNG LEASING CO	0	2022	8	INV A	1.21	C-060722	#AAA59897 - COPY CO
029120 YOUNG LEASING CO	0	2022	8	INV A	.56	C-060722	#AAA59897 - COPY CO
029120 YOUNG LEASING CO	0	2022	8	INV A	22.51	C-060722	#AAA51736 - COPY CO
029120 YOUNG LEASING CO	0	2022	8	INV A	.28	C-060722	#AAA59897 - COPY CO
		ACCOUNT TOTAL			24.56		
		ACCOUNT TOTAL			3,851.25		



YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

411	612200		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000232	MATHESON & ASSOC LLC	22268	0	2022 8	INV	A	1,075.00	C-060722	ALARM MONITORING @
000308	MAINTENANCE SUPPLY	232854	0	2022 8	INV	A	309.78	C-060722	NUTS/BOLTS
000312	BOB LADD & ASSOCIATE	1-233715	0	2022 8	INV	A	425.00	C-060722	EQUIPMENT PARTS
000334	ULINE INC	148750762	0	2022 8	INV	A	732.53	C-060722	TABLECLOTHS
000668	COUGAR CHEMICAL	270286	0	2022 9	INV	A	103.60	C-060722	SOCKETS
000868	CCC MACHINE WORKS	IN 36912	0	2022 9	INV	A	250.00	C-060722	SHAFTS
001150	NAPA GENUINE PARTS	C 363361	0	2022 8	INV	A	18.74	C-060722	ANTIFREEZE
001150	NAPA GENUINE PARTS	C 363575	0	2022 8	INV	A	73.26	C-060722	HYDRAULIC FILTERS
001150	NAPA GENUINE PARTS	C 363640	0	2022 8	INV	A	11.31	C-060722	SPARK PLUGS
001150	NAPA GENUINE PARTS	C 363842	0	2022 8	INV	A	43.96	C-060722	MOTOR OIL
001150	NAPA GENUINE PARTS	C 364165	0	2022 8	INV	A	105.48	C-060722	OIL FILTERS
001150	NAPA GENUINE PARTS	C 364687	0	2022 9	INV	A	12.29	C-060722	BATTERY CABLE
001150	NAPA GENUINE PARTS	C 364998	0	2022 9	INV	A	30.52	C-060722	SOCKETT
001150	NAPA GENUINE PARTS	C 695-361755	0	2022 8	INV	A	199.99	C-060722	TIRE SEALANT
							495.55		
001361	SAM'S CLUB DIRECT	6-8-2022	0	2022 8	INV	A	399.96	C-060722	288 3-SAM'S CLUB DI
002768	KEELING IRRIGATION	S4145533.001	0	2022 9	INV	A	24.27	C-060722	COUPLINGS
002768	KEELING IRRIGATION	S4145537.001	0	2022 9	INV	A	32.41	C-060722	METER KEY
							56.68		
005044	LOWE'S HOME CENTERS,	6-15-2022	0	2022 9	INV	A	1,245.65	C-060722	896 0-LOWE'S CREDIT
028588	DANIEL MCDOWELL PLUM	51122	0	2022 8	INV	A	165.00	C-060722	PLUMBING @ GREENBRO
							5,258.75		
							ACCOUNT TOTAL		
411	612201								
000239	QUALITY LANDSCAPE &	9274	0	2022 8	INV	A	110.00	C-060722	WILLOW TREES
000334	ULINE INC	148901634	0	2022 8	INV	A	824.09	C-060722	METAL BENCH - PECAN
000334	ULINE INC	148901645	0	2022 8	INV	A	1,371.66	C-060722	INGROUND MOUNT BENC
							2,195.75		
001056	BWI MEMPHIS	17177001	0	2022 8	INV	A	962.90	C-060722	FERTILIZER
001056	BWI MEMPHIS	17177733	0	2022 8	INV	A	660.00	C-060722	WEED CONTROL - HERB
001056	BWI MEMPHIS	17197168	0	2022 8	INV	A	2,268.48	C-060722	PARK MAINTENANCE -
001056	BWI MEMPHIS	17197493	0	2022 9	INV	A	760.92	C-060722	SPRINT 330 TURF & G
001056	BWI MEMPHIS	17212893	0	2022 9	INV	A	695.00	C-060722	HERBICIDE



ACCOUNT/VENDOR	YEAR/PERIOD	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
003011 M & M PROMOTIONS	2022	97206	0	2022	8	INV A	5,347.30		
004854 WEST MEMPHIS FENCE & 90315	2022		0	2022	8	INV A	1,085.00	C-060722	SIGNS FOR SOCCER
005044 LOWE'S HOME CENTERS, 6-15-2022	2022		0	2022	9	INV A	847.27	C-060722	REPLACEMENT FENCE P
007823 AMERICAN PAPER & TWI 4317981	2022		0	2022	8	INV A	188.45	C-060722	896 0-LOWE'S CREDIT
007823 AMERICAN PAPER & TWI 4323275	2022		0	2022	8	INV A	598.13	C-060722	JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI 4325820	2022		0	2022	8	INV A	482.99	C-060722	JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI 4328376	2022		0	2022	8	INV A	272.64	C-060722	JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI 4329701	2022		0	2022	8	INV A	912.98	C-060722	JANITORIAL SUPPLIES
	2022		0	2022	9	INV A	95.00	C-060722	JANITORIAL SUPPLIES
019230 WASTE PRO-MEMPHIS 871407	2022		0	2022	9	INV A	2,361.74		
019230 WASTE PRO-MEMPHIS 871408	2022		0	2022	9	INV A	228.80	C-060722	19776 - TRASH @ ARE
019230 WASTE PRO-MEMPHIS 871410	2022		0	2022	9	INV A	154.00	C-060722	19777 - TRASH @ CHE
019230 WASTE PRO-MEMPHIS 871411	2022		0	2022	9	INV A	630.60	C-060722	19779 - TRASH @ GRE
019230 WASTE PRO-MEMPHIS 871412	2022		0	2022	9	INV A	116.60	C-060722	19780 - TRASH @ GOL
	2022		0	2022	9	INV A	138.66	C-060722	19782 - TRASH @ PAR
026449 KELLY SEPTIC SER	2022	19677	0	2022	8	INV A	1,268.66		PORTA POTTY @ CENTR
411 612500				ACCOUNT TOTAL			13,584.17		
003011 M & M PROMOTIONS 97199	2022		0	2022	8	INV A	767.00	C-060722	STAFF SHIRTS
003011 M & M PROMOTIONS 97256	2022		0	2022	8	INV A	157.50	C-060722	STAFF SHIRTS
003011 M & M PROMOTIONS 97294	2022		22000188	2022	8	INV A	1,021.50	C-060722	PARKS UNIFORMS
013377 CINTAS 4119142059	2022		0	2022	8	INV A	1,946.00		
013377 CINTAS 4119688333	2022		0	2022	8	INV A	65.64	C-060722	UNIFORMS - ARENA
013377 CINTAS 4119688596	2022		0	2022	8	INV A	372.56	C-060722	UNIFORMS - PARKS
013377 CINTAS 4119827349	2022		0	2022	8	INV A	161.41	C-060722	UNIFORMS - GOLF
013377 CINTAS 4120360271	2022		0	2022	8	INV A	65.64	C-060722	UNIFORMS - ARENA
013377 CINTAS 4120509067	2022		0	2022	9	INV A	161.41	C-060722	UNIFORMS - GOLF
				ACCOUNT TOTAL			892.30		
411 614000				ACCOUNT TOTAL			2,838.30		
009669 GIBSON PROPANE	2022	3136068473	0	2022	8	INV A	72.49	C-060722	FUEL & OIL
				ACCOUNT TOTAL			72.49		



ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
411 003923	621900 MS SOCCER ASSO	3239206	0	ASSOCIATIONAL DUES 2022 8 INV A	1,000.00	C-060722	#1625602-BACKGROUND
013885	DESOTO COUNTY SOCCER	2022SPRING	0	2022 8 INV A	500.00	C-060722	ADMIN. FEES-2022 SP
				ACCOUNT TOTAL	1,500.00		
411 019230	622100 WASTE PRO-MEMPHIS	869796	0	PROFESSIONAL SERVICES 2022 8 INV A	2,081.40	C-060722	116199 - PARKS OFFI
				ACCOUNT TOTAL	2,081.40		
411 000975	627901 SMITH BILLY K	5-26-22	0	UMPIRES 2022 8 INV A	350.00	C-060722	REC BASEBALL-MAY 12
001010	MALONE WILLIAM CALVE	5-26-22	0	2022 8 INV A	260.00	C-060722	REC BASEBALL-MAY 12
001040	CARLISLE STEVEN	5-26-22	0	2022 8 INV A	735.00	C-060722	REC BASEBALL-MAY 12
001051	MALONE TERRY	5-26-22	0	2022 8 INV A	850.00	C-060722	REC BASEBALL-MAY 12
002857	TURNER DALE	5-26-2022	0	2022 8 INV A	547.50	C-060722	REC SPRING SOFTBALL
006672	PETTIT TANYA	5-26-22	0	2022 8 INV A	65.00	C-060722	REC BASEBALL-MAY 12
008250	NYE ERIC	5-26-22	0	2022 8 INV A	325.00	C-060722	REC BASEBALL-MAY 12
008692	WELCH HENRY	5-26-2022	0	2022 8 INV A	135.00	C-060722	REC SPRING SOFTBALL
008692	WELCH HENRY	5-26-22	0	2022 8 INV A	305.00	C-060722	REC BASEBALL-MAY 12
				ACCOUNT TOTAL	440.00		
009854	BARNETT PHILLIP	5-26-2022	0	2022 8 INV A	405.00	C-060722	REC SPRING SOFTBALL
010287	CLYNES DENNIS	5-26-22	0	2022 8 INV A	225.00	C-060722	REC BASEBALL-MAY 12
016241	DUBRAVEC DEREK	5-26-2022	0	2022 8 INV A	200.00	C-060722	REC SPRING SOFTBALL
016707	DAVIS IONNIE	5-26-22	0	2022 8 INV A	455.00	C-060722	REC BASEBALL-MAY 12
018046	HERRON SHELTON	5-26-2022	0	2022 8 INV A	202.50	C-060722	REC SPRING SOFTBALL
019955	HARFORD SCOTT	5-26-22	0	2022 8 INV A	397.50	C-060722	REC BASEBALL-MAY 12
020228	SMITH JEREMY	5-26-22	0	2022 8 INV A	440.00	C-060722	REC BASEBALL-MAY 12
021366	DEAN JESSE CALVIN	5-26-22	0	2022 8 INV A	202.50	C-060722	REC BASEBALL-MAY 12
023087	WATSON LAWRENCE	5-26-22	0	2022 8 INV A	562.50	C-060722	REC BASEBALL-MAY 12
025189	SMITH JORDAN	5-26-22	0	2022 8 INV A	170.00	C-060722	REC BASEBALL-MAY 12



ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/9	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
025315 GOODING BLAKE	5-26-22		0	2022	8	INV A	210.00	C-060722	REC BASEBALL-MAY 12
028295 DARNELL JAMES DEAN	5-26-2022		0	2022	8	INV A	67.50	C-060722	REC SPRING SOFTBALL
028302 YOUNT BRANDY	5-26-2022		0	2022	8	INV A	405.00	C-060722	REC SPRING SOFTBALL
032079 LANE MARIO	5-26-22		0	2022	8	INV A	237.50	C-060722	REC BASEBALL-MAY 12
032092 STENNIS RODNEY	5-26-22		0	2022	8	INV A	380.00	C-060722	REC BASEBALL-MAY 12
032093 MONCRIEF HAROLD	5-26-22		0	2022	8	INV A	317.50	C-060722	REC BASEBALL-MAY 12
032094 HODGES JADARRIUS	5-26-22		0	2022	8	INV A	67.50	C-060722	REC BASEBALL-MAY 12
032210 WATKINS ARBEDELL	5-26-22		0	2022	8	INV A	180.00	C-060722	REC BASEBALL-MAY 12
033494 KOHNKE MATTHEW S	5-26-22		0	2022	8	INV A	270.00	C-060722	REC BASEBALL-MAY 12
033566 NYE EASTON	5-26-22		0	2022	8	INV A	325.00	C-060722	REC BASEBALL-MAY 12
033656 MINOR WARREN	5-26-2022		0	2022	8	INV A	472.50	C-060722	REC SPRING SOFTBALL
033779 ORMAN ALEXANDER	5-26-22		0	2022	8	INV A	135.00	C-060722	REC BASEBALL-MAY 12
035460 PRUETT JUDI	5-26-2022		0	2022	8	INV A	487.50	C-060722	REC SPRING SOFTBALL
035460 PRUETT JUDI	5-26-22		0	2022	8	INV A	65.00	C-060722	REC BASEBALL-MAY 12
							552.50		
035630 DUNN JEFFREY A	5-26-22		0	2022	8	INV A	325.00	C-060722	REC BASEBALL-MAY 12
035632 BALDWIN OWEN	5-26-22		0	2022	8	INV A	195.00	C-060722	REC BASEBALL-MAY 12
035653 MAHFOUZ BRANDON	5-26-22		0	2022	8	INV A	130.00	C-060722	REC BASEBALL-MAY 12
035655 MCKNIGHT BRAYDEN	5-26-22		0	2022	8	INV A	260.00	C-060722	REC BASEBALL-MAY 12
035715 BONE NOLAN	5-26-2022		0	2022	8	INV A	240.00	C-060722	REC SPRING SOFTBALL
035716 LEWIS MARTIN	5-26-2022		0	2022	8	INV A	130.00	C-060722	REC SPRING SOFTBALL
035830 HOLLIDAY III WILLIAM	5-26-22		0	2022	8	INV A	195.00	C-060722	REC BASEBALL-MAY 12
				ACCOUNT TOTAL			11,927.50		
				ORG 411	TOTAL		41,113.86		
				PARK TOURNAMENTS					
				RESELL / CONCESSION EXPENSE					
412	612400			2022	8	INV A	1,878.56	C-060722	288 3-SAM'S CLUB DI
412	001361 SAM'S CLUB DIRECT	6-8-2022	0	2022	8	INV A			RESALE
	003011 M & M PROMOTIONS	97210	0	2022	8	INV A	2,316.00	C-060722	



YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
003011 M & M PROMOTIONS	97212	0	2022	INV A	2,490.00	C-060722	RESALE - T SHIRTS
003011 M & M PROMOTIONS	97213	0	2022	INV A	300.00	C-060722	RESALE - T SHIRTS
003011 M & M PROMOTIONS	97214	0	2022	INV A	393.18	C-060722	RESALE - GIFT SHOP
003011 M & M PROMOTIONS	97221	0	2022	INV A	1,218.75	C-060722	RESALE - AA FESTIVA
003011 M & M PROMOTIONS	97222	0	2022	INV A	796.25	C-060722	RESALE - SOFTBALL T
003011 M & M PROMOTIONS	97226	0	2022	INV A	1,220.00	C-060722	RESALE - SLUGFEST T
003011 M & M PROMOTIONS	97238	0	2022	INV A	1,134.00	C-060722	RESALE - SWEATSHIRT
003011 M & M PROMOTIONS	97244	0	2022	INV A	116.00	C-060722	RESALE - EYE BLACK
003011 M & M PROMOTIONS	97245	0	2022	INV A	278.60	C-060722	RESALE - HEADBANDS
003011 M & M PROMOTIONS	97246	0	2022	INV A	880.76	C-060722	RESALE - GIFT SHOP
003011 M & M PROMOTIONS	97258	0	2022	INV A	1,404.00	C-060722	RESALE - SOLID ARM
003011 M & M PROMOTIONS	97295	0	2022	INV A	760.50	C-060722	RESALE - T SHIRTS
					13,308.04		
003538 SYSCO CORPORATION	314604591	0	2022	INV A	6,616.83	C-060722	CONCESSIONS - RESAL
003538 SYSCO CORPORATION	314613543	0	2022	INV A	8,250.26	C-060722	CONCESSION RESALE
003538 SYSCO CORPORATION	314619197	0	2022	INV A	317.32	C-060722	CONCESSION RESALE
003538 SYSCO CORPORATION	314621224	0	2022	INV A	3,651.07	C-060722	CONCESSION RESALE
					18,835.48		
005075 CHICK-FIL-A	11623816	0	2022	INV A	278.60	C-060722	CONCESSIONS
005075 CHICK-FIL-A	11623995	0	2022	INV A	199.00	C-060722	CONCESSION
005075 CHICK-FIL-A	11655089	0	2022	INV A	200.00	C-060722	CONCESSION - CHICKE
005075 CHICK-FIL-A	11655280	0	2022	INV A	500.00	C-060722	CONCESSIONS/CHICKEN
					1,177.60		
006738 CALLAWAY GOLF	934889134	0	2022	INV A	489.36	C-060722	GOLF RESALE - GOLF
006738 CALLAWAY GOLF	9348935	0	2022	INV A	199.80	C-060722	GOLF RESALE - GOLF
					689.16		
020206 LEWIS BROTHERS BAKER	88118835	0	2022	INV A	278.46	C-060722	CONCESSIONS - BUNS
020206 LEWIS BROTHERS BAKER	88165236	0	2022	INV A	278.46	C-060722	CONCESSIONS - BUNS
020206 LEWIS BROTHERS BAKER	88211641	0	2022	INV A	185.64	C-060722	CONCESSIONS
020206 LEWIS BROTHERS BAKER	88258034	0	2022	INV A	181.80	C-060722	CONCESSIONS - BUNS
					924.36		
022105 NCR CORPORATION	6502747414	0	2022	INV A	717.50	C-060722	ALOHA SUPPORT
022370 LENNY'S	AAAV7KTEACAM	0	2022	INV A	664.59	C-060722	FOOD FOR MSA PREMIE
022806 PEPSI BEVERAGES COMP	33823552	0	2022	INV A	3,845.10	C-060722	PEPSI RESALE
022806 PEPSI BEVERAGES COMP	35130305	0	2022	INV A	2,892.60	C-060722	PEPSI RESALE
022806 PEPSI BEVERAGES COMP	80336451	0	2022	INV A	3,045.20	C-060722	PEPSI - RESALE
022806 PEPSI BEVERAGES COMP	82030606	0	2022	INV A	2,469.57	C-060722	PEPSI - RESALE
022806 PEPSI BEVERAGES COMP	87221558	0	2022	INV A	3,072.30	C-060722	PEPSI - RESALE
					15,324.77		



024982 SMITTY'S SLICES LLC 5-15-22 0 2022 8 INV A 2,120.00 C-060722 PIZZA RESALE (MAY 1
024982 SMITTY'S SLICES LLC 5-22-22 0 2022 8 INV A 1,615.32 C-060722 PIZZA RESALE (MAY 1
3,735.32

025026 SOUTHERN REFRESHMENT 40-059 0 2022 8 INV A 791.04 C-060722 CONCESSION
026772 WILSON SPORTING GOOD 453806011 0 2022 9 INV A 297.87 C-060722 TENNIS RACKET RESAL
033037 HOSPITALITY CONTROL 49578 0 2022 9 INV A 74.50 C-060722 POS SUPPORT
033299 THE WING GURU 92028 0 2022 8 INV A 95.04 C-060722 CONCESSIONS
035566 THE ACAI BAR LLC 5092022 0 2022 8 INV A 50.00 C-060722 CONCESSIONS (FRUIT
035566 THE ACAI BAR LLC 5162022 0 2022 8 INV A 75.00 C-060722 CONCESSIONS (FRUIT
035566 THE ACAI BAR LLC 5242022 0 2022 8 INV A 50.00 C-060722 CONCESSIONS

412 622100 ACCOUNT TOTAL 175.00
001540 MURPHY & SONS, INC. 3777 58,688.83
007622 MIDSOUTH SPORTS PROD 693 PROFESSIONAL FEES
024247 KALISAK ROSEMARY MAY2022 0 2022 8 INV A 11,250.00 C-060722 BASEBALL CONTRACT J
3,750.00 C-060722 SOFTBALL CONTRACT -
16,340.00 ACCOUNT TOTAL

412 626102 PROMOTIONS
001121 NEWTONS TROPHY 108640 0 2022 8 INV A 626.50 C-060722 FIELD OF DREAMS - C
001121 NEWTONS TROPHY 108735 0 2022 8 INV A 600.00 C-060722 AWARDS - AA
001121 NEWTONS TROPHY 108840 0 2022 8 INV A 300.00 C-060722 TROPHIES - TENNIS/J

001339 CREDIT CARD CENTER 6-13-2022 0 2022 9 INV A 6,646.50 C-060722 BANCORPSOUTH CREDIT
003011 M & M PROMOTIONS 97293 0 2022 8 INV A 610.00 C-060722 3' X 5' COLOR BANNE

007622 MIDSOUTH SPORTS PROD 692 0 2022 8 INV A 2,625.00 C-060722 AA FESTIVAL FEES
007622 MIDSOUTH SPORTS PROD 694 0 2022 8 INV A 4,850.00 C-060722 PG FEES - SLUGFEST
7,475.00

007885 PAULSEN PRINTING COM 109270 0 2022 8 INV A 416.00 C-060722 TICKETS
007885 PAULSEN PRINTING COM 109345 0 2022 8 INV A 272.00 C-060722 PARKING PASS - SNOW
688.00



ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
027776 SOUTHERN SPORTS SPEC 1052			0	2022 8 INV A	2,090.00 C-060722		USSA FEES & AWARDS
033643 MISSION AWARDS INC 18590			0	2022 8 INV A	4,964.25 C-060722		SOCCER AWARDS
033643 MISSION AWARDS INC 18715			0	2022 8 INV A	1,217.00 C-060722		SOCCER AWARDS
					6,181.25		
034906 GLOBAL AWARDS, LLC 3010			0	2022 8 INV A	3,470.82 C-060722		SUMMER CELEBRATIONS
034906 GLOBAL AWARDS, LLC 3011			0	2022 8 INV A	2,533.03 C-060722		MIDSOUTH SLUGFEST
					6,003.85		
				ACCOUNT TOTAL	31,221.10		
412 627901				TOURNAMENT UMPIRE FEES			
018757 CLAYTON DONNIE 5-26-22			0	2022 8 INV A	415.00 C-060722		REC BASEBALL-MAY 12
023182 CASHION JOHN H 5-26-22			0	2022 8 INV A	335.00 C-060722		REC BASEBALL-MAY 12
031989 HARLOW WILLIAM C 5-21-2022			0	2022 8 INV A	90.00 C-060722		JUNIOR BASH (3HRS @
031989 HARLOW WILLIAM C 5-6-22			0	2022 8 INV A	1,050.00 C-060722		TENNIS - JUNIOR DEV
					1,140.00		
				ACCOUNT TOTAL	1,890.00		
511 610100				ORG 412 TOTAL	108,139.93		
511 005044 LOWE'S HOME CENTERS, 6-15-2022			0	2022 9 INV A	217.46 C-060722		896 0-LOWE'S CREDIT
019588 CCP INDUSTRIES IN03015008			0	2022 8 INV A	299.90 C-060722		CLEANING SUPPLIES
				ACCOUNT TOTAL	517.36		
511 610400				OFFICE SUPPLIES			
007823 AMERICAN PAPER & TWI 4317969			0	2022 8 INV A	34.56 C-060722		CLEANING SUPPLIES
				ACCOUNT TOTAL	34.56		
511 614900				FEED FOR ANIMALS			
012713 HILL'S PET NUTRITION 242206491			0	2022 8 INV A	28.42 C-060722		FEED ANIMALS
012713 HILL'S PET NUTRITION 242235513			0	2022 8 INV A	124.74 C-060722		FEED ANIMALS
012713 HILL'S PET NUTRITION 242267510			0	2022 8 INV A	28.42 C-060722		FEED ANIMALS
012713 HILL'S PET NUTRITION 242330708			0	2022 8 INV A	13.71 C-060722		FEED ANIMALS
012713 HILL'S PET NUTRITION 638134570			0	2022 8 INV A	14.71 C-060722		FEED ANIMALS
					210.00		
				ACCOUNT TOTAL	210.00		



YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

YEAR/PERIOD	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
511	000500	622100 DESOTO COUNTY ANIMAL 223349	0	2022	8	INV A	892.50	C-060722	PROF. SERVICES
						ACCOUNT TOTAL	892.50		
511	000246	630400 ANIMAL CARE EQUIPMEN 101903	0	2022	8	INV A	210.93	C-060722	MACH. & EQUIP.
005044		LOWE'S HOME CENTERS, 6-15-2022	0	2022	9	INV A	37.96	C-060722	896 0-LOWE'S CREDIT
						ACCOUNT TOTAL	248.89		
						ORG 511 TOTAL	1,903.31		
901									
901	017201	614000 BEST-WAIDE PETROLEUM 1049052	0	2022	8	INV A	919.24	C-060722	55 GAL SRUM SYN OIL
						ACCOUNT TOTAL	919.24		
						ORG 901 TOTAL	919.24		
902									
902	028454	620750 CHANDLERS LAWN SER 81328	0	2022	8	INV A	645.00	C-060722	APRIL 2022 LAWN MAI
						ACCOUNT TOTAL	645.00		
902									
902	000172	620902 AUTOMATIC RAIN 14446	0	2022	9	INV A	118.00	C-060722	LAWN SPRINKLER
000457		GRAINGER 9313857923	0	2022	8	INV A	44.20	C-060722	MAT. FOR FACILITIES
000715		THOMPSON MACHINERY W0310082097	0	2022	9	INV A	3,563.42	C-060722	GENERATOR REPAIR
000734		MAGNOLIA ELECTRIC 348333	0	2022	8	INV A	16.84	C-060722	ELEC. REPAIRS ~ 250
000949		INTEGRATED COMMUNICA 32382	0	2022	9	INV A	1,860.00	C-060722	TORNADO SIRENS
001099		NORTH MS PEST CONTRO 132-01230988	0	2022	8	INV A	40.00	C-060722	PEST CONTROL @ 1855
001099		NORTH MS PEST CONTRO 132-01231519	0	2022	8	INV A	545.00	C-060722	PEST CONTROL @ 8710
						ACCOUNT TOTAL	585.00		
001222		CUMMINS MID-SOUTH LL D2-63290	0	2022	8	INV A	601.04	C-060722	GENERATOR SERVICES
005044		LOWE'S HOME CENTERS, 6-15-2022	0	2022	9	INV A	532.62	C-060722	896 0-LOWE'S CREDIT
006920		A SAFELOCK INC 11246	0	2022	8	INV A	160.00	C-060722	LOCK SERVICES @ FIR
012439		ALARMTEC SYSTEMS 301485	0	2022	8	INV A	411.90	C-060722	ALARM MAINT.



YEAR/PERIOD:	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	014437 CB RICHARD ELLIS COR	660809	0	2022	9	INV A	463.06	C-060722	JUNE 2022 RENT
	019694 MID-SOUTH TELECOM	72991	0	2022	8	INV A	65.00	C-060722	PHONE SERVICE @ FOR
	019694 MID-SOUTH TELECOM	72992	0	2022	8	INV A	65.00	C-060722	PHONE SERVICE (HR D
							130.00		
	030375 BINSWANGER GLASS	I015073073	0	2022	9	INV A	2,150.00	C-060722	SHOWER RENOVATIONS
	030629 AMAZON CAPITAL	14WKKHV7QN1V	0	2022	8	INV A	576.00	C-060722	#ANKP067K88KPB-TEMP
	030629 AMAZON CAPITAL	IJJNPF4Q1YFL	0	2022	9	INV A	245.00	C-060722	#ANKP067K88KPB-TEMP
							821.00		
	033223 INTEGRITY MECHANICAL	10282	22000206	2022	8	INV A	11,497.43	C-060722	CHILLER REPAIRS FOR
	035278 GRANITE & MARBLE PRO	41865	22000170	2022	8	INV A	7,287.95	C-060722	FIRE STATION #3 SHO
							ACCOUNT TOTAL		
							30,242.46		
	902 625100								
	009591 TRI FIRMA	6349QB	0	2022	9	INV A	3,478.71	C-060722	RASCO COVE ROAD REP
	009591 TRI FIRMA	6350QB	0	2022	9	INV A	3,226.42	C-060722	MARTIN DRIVE ROAD R
	009591 TRI FIRMA	6351QB	0	2022	9	INV A	1,850.00	C-060722	CAROL ANN COVE ROAD
							8,555.13		
							ACCOUNT TOTAL		
							8,555.13		
	902 625103								
	009591 TRI FIRMA	6355QB	0	2022	9	INV A	1,122.14	C-060722	8095 LONGBRANCH - D
	009591 TRI FIRMA	6357QB	0	2022	9	INV A	2,065.66	C-060722	1769 STATELINE ROAD
	009591 TRI FIRMA	6358QB	0	2022	9	INV A	2,985.25	C-060722	1582 STATELINE ROAD
	009591 TRI FIRMA	6359QB	0	2022	9	INV A	11,090.89	C-060722	7123 SWINNEA RIDGE
	009591 TRI FIRMA	6360QB	0	2022	9	INV A	22,825.07	C-060722	3070/3044 JOHN MICH
							40,089.01		
							ACCOUNT TOTAL		
							40,089.01		
	902 625150								
	009591 TRI FIRMA	6352QB	0	2022	9	INV A	5,825.65	C-060722	BEDFORD LOOP REPAIR
	009591 TRI FIRMA	6353QB	0	2022	9	INV A	2,882.58	C-060722	2942 DAWKINS COVE R
							8,708.23		
							ACCOUNT TOTAL		
							8,708.23		
	902 625220								
	009591 TRI FIRMA	6348QB	0	2022	8	INV A	41,520.66	C-060722	3425 SHADY OAKS DRI
	009591 TRI FIRMA	6354QB	0	2022	9	INV A	2,718.48	C-060722	5086 / 4076 HEARTHS
	009591 TRI FIRMA	6356QB	0	2022	9	INV A	3,165.82	C-060722	1430 SHERWOOD LANE

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722

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YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

904	629100	611751	0	CLAIMS PAYMENTS				19,264.00	C-060722		CLAIM #FTC0887 & FT
904	011139 TRAVELERS			LITIGATION				19,264.00			
				0	2022 9 INV A			19,264.00			
					ACCOUNT TOTAL			19,264.00			
					ORG 904			19,264.00			
					TOTAL			19,264.00			
					LIABILITY INSURANCE						
					INSURANCE-LIABILITY						
					2022 8 INV A			2,000.00	C-060722		MAYOR/BOARD BOND RE
					ACCOUNT TOTAL			1,577.00	C-060722		FLD1317872 - OPTION
					ORG 905			3,577.00			
					TOTAL			3,577.00			

FUND 0010 GENERAL FUND TOTAL: 638,190.57



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722

YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

711	640220	BOND PROJECT EXPENSES										
711	033948	LEGACY CONSTRUCTION 7-PAYAPP	0	2022	9	INV A	161,231.16	C-060722				PAY APP #7 - FIRE S
		ACCOUNT TOTAL					161,231.16					
		ORG 711				TOTAL	161,231.16					

		FUND 0100 BOND FUNDED CAP PROJ				TOTAL:	161,231.16					



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722

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YEAR/PERIOD: 2022/1 TO 2022/9 INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611					
626105					SPECIAL ASSESSMENTS EXPEND
005044	0	2022 9 INV A	258.20	C-060722	896 0-LOWE'S CREDIT
		ACCOUNT TOTAL	258.20		
		ORG 611 TOTAL	258.20		
=====					
		FUND 0240 TOURIST & CONVENTION	258.20		
=====					



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CITY OF SOUTHAVEN
| FY 2022 CLAIMS DOCKET C-060722

YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PERIOD	INVOICE	PO	ACCOUNTS	RECEIVABLE	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND							
0400	130700		0	2022	8	INV	A		125.00	C-060722	
002879	LIFESTYLE HOME LLC	40699	0	2022	8	INV	A		100.60	C-060722	
005625	KREUNEN CONST	40716	0	2022	8	INV	A		110.36	C-060722	
012774	ADAMS HOMES	40689	0	2022	8	INV	A		95.72	C-060722	
012774	ADAMS HOMES	40690	0	2022	8	INV	A		110.36	C-060722	
012774	ADAMS HOMES	40691	0	2022	8	INV	A		110.36	C-060722	
012774	ADAMS HOMES	40692	0	2022	8	INV	A		110.36	C-060722	
012774	ADAMS HOMES	40693	0	2022	8	INV	A		110.36	C-060722	
012774	ADAMS HOMES	40694	0	2022	8	INV	A		95.72	C-060722	
012774	ADAMS HOMES	40695	0	2022	8	INV	A		95.72	C-060722	
012774	ADAMS HOMES	40696	0	2022	8	INV	A		110.36	C-060722	
012774	ADAMS HOMES	40703	0	2022	8	INV	A		934.68		
015324	THOMAS JAMESETTA	40658	0	2022	8	INV	A		23.36	C-060722	
021057	BYNUM JAMIE & KEVIN	40656	0	2022	8	INV	A		51.32	C-060722	
021080	REGENCY HOME BUILDER	40706	0	2022	8	INV	A		110.36	C-060722	
023124	JSS HOMES LLC	40744	0	2022	8	INV	A		99.27	C-060722	
023544	GLOBAL LEADER HOMES	40702	0	2022	8	INV	A		110.36	C-060722	
026680	SKY LAKE CONSTRUCTIO	40708	0	2022	8	INV	A		85.96	C-060722	
026680	SKY LAKE CONSTRUCTIO	40725	0	2022	8	INV	A		90.84	C-060722	
026680	SKY LAKE CONSTRUCTIO	40726	0	2022	8	INV	A		105.48	C-060722	
026680	SKY LAKE CONSTRUCTIO	40727	0	2022	8	INV	A		85.96	C-060722	
026680	SKY LAKE CONSTRUCTIO	40729	0	2022	8	INV	A		110.36	C-060722	
026680	SKY LAKE CONSTRUCTIO	40730	0	2022	8	INV	A		110.36	C-060722	
026680	SKY LAKE CONSTRUCTIO	40731	0	2022	8	INV	A		81.08	C-060722	
026680	SKY LAKE CONSTRUCTIO	40732	0	2022	8	INV	A		81.08	C-060722	
026680	SKY LAKE CONSTRUCTIO	40734	0	2022	8	INV	A		110.36	C-060722	
026680	SKY LAKE CONSTRUCTIO	40735	0	2022	8	INV	A		95.72	C-060722	
026680	SKY LAKE CONSTRUCTIO	40736	0	2022	8	INV	A		110.36	C-060722	
026680	SKY LAKE CONSTRUCTIO	40737	0	2022	8	INV	A		110.36	C-060722	
026680	SKY LAKE CONSTRUCTIO	40738	0	2022	8	INV	A		110.36	C-060722	
026680	SKY LAKE CONSTRUCTIO	40739	0	2022	8	INV	A		110.36	C-060722	
026680	SKY LAKE CONSTRUCTIO	40740	0	2022	8	INV	A		110.36	C-060722	
026680	SKY LAKE CONSTRUCTIO	40741	0	2022	8	INV	A		110.36	C-060722	
026680	SKY LAKE CONSTRUCTIO	40745	0	2022	8	INV	A		95.72	C-060722	
									1,715.08		
026683	PINNACLE DEVELOPMENT	40714	0	2022	8	INV	A		81.08	C-060722	
026683	PINNACLE DEVELOPMENT	40715	0	2022	8	INV	A		95.72	C-060722	



CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-060722

YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
028362 LEGACY NEW HOMES, LL 40712	2022	8	INV A	0	2022	8	INV A	176.80		
028362 LEGACY NEW HOMES, LL 40713	2022	8	INV A	0	2022	8	INV A	51.80	C-060722	
028362 LEGACY NEW HOMES, LL 40717	2022	8	INV A	0	2022	8	INV A	110.36	C-060722	
028362 LEGACY NEW HOMES, LL 40718	2022	8	INV A	0	2022	8	INV A	110.36	C-060722	
028362 LEGACY NEW HOMES, LL 40719	2022	8	INV A	0	2022	8	INV A	95.72	C-060722	
028362 LEGACY NEW HOMES, LL 40721	2022	8	INV A	0	2022	8	INV A	110.36	C-060722	
028362 LEGACY NEW HOMES, LL 40722	2022	8	INV A	0	2022	8	INV A	110.36	C-060722	
028362 LEGACY NEW HOMES, LL 40723	2022	8	INV A	0	2022	8	INV A	90.84	C-060722	
								790.16		
030009 COOK LAKEAR	2022	8	INV A	0	2022	8	INV A	3.99	C-060722	
031535 McDERMOTT PROPERTIES	2022	8	INV A	0	2022	8	INV A	90.36	C-060722	
031630 MASSEY HOMEBUILDERS	2022	8	INV A	0	2022	8	INV A	110.36	C-060722	
034210 MYND MANAGEMENT INC	2022	8	INV A	0	2022	8	INV A	98.36	C-060722	
034210 MYND MANAGEMENT INC	2022	8	INV A	0	2022	8	INV A	98.36	C-060722	
								196.72		
035761 PITTMAN SHAUN	2022	8	INV A	0	2022	8	INV A	108.44	C-060722	
035769 REDMOND WILLIE	2022	8	INV A	0	2022	8	INV A	100.60	C-060722	
035770 ELROD MEGAN	2022	8	INV A	0	2022	8	INV A	30.44	C-060722	
035771 BRUMMETT BOBBY L.	2022	8	INV A	0	2022	8	INV A	23.36	C-060722	
035772 AVENT YVONNE	2022	8	INV A	0	2022	8	INV A	73.96	C-060722	
035773 FINDLEY CANDACE	2022	8	INV A	0	2022	8	INV A	93.48	C-060722	
035774 HAUSINGER DYLAN	2022	8	INV A	0	2022	8	INV A	.76	C-060722	
035775 NELSON KARLISHA	2022	8	INV A	0	2022	8	INV A	30.04	C-060722	
035776 KOZLOWSKI WILLIAM S.	2022	8	INV A	0	2022	8	INV A	8.72	C-060722	
035777 BRUNSON KAREN	2022	8	INV A	0	2022	8	INV A	78.84	C-060722	
035778 THOMPSON VERNON B	2022	8	INV A	0	2022	8	INV A	98.36	C-060722	
035779 JULIAN PATRICK M.	2022	8	INV A	0	2022	8	INV A	64.62	C-060722	
035780 PRESCOTT MARTHA	2022	8	INV A	0	2022	8	INV A	73.96	C-060722	
035781 MAYS ADRIAN	2022	8	INV A	0	2022	8	INV A	55.72	C-060722	



YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035782 WORLEY ANGELA	40660	0	2022	8	INV A	52.20	C-060722	
035783 FAULKNER JONATHON	40661	0	2022	8	INV A	217.40	C-060722	
035784 GARRY FRANK	40662	0	2022	8	INV A	52.20	C-060722	
035785 HODGES RITA J	40663	0	2022	8	INV A	38.00	C-060722	
035786 CUNNINGHAM LISA	40664	0	2022	8	INV A	43.35	C-060722	
035787 SHORT DREW	40665	0	2022	8	INV A	71.72	C-060722	
035788 COOK LEVI & SAMANTHA	40666	0	2022	8	INV A	47.32	C-060722	
035789 GREEN TORRANCE	40667	0	2022	8	INV A	3.39	C-060722	
035790 DOMINION FAITH WORSH	40668	0	2022	8	INV A	128.66	C-060722	
035791 VARCASIA BARBARA	40669	0	2022	8	INV A	25.56	C-060722	
035792 VESPO JAMIE	40670	0	2022	8	INV A	3.36	C-060722	
035793 MOOREHEAD KAREN	40671	0	2022	8	INV A	95.72	C-060722	
035794 KIRK CAFFI	40672	0	2022	8	INV A	110.36	C-060722	
035795 HOLLAND SHERRI	40673	0	2022	8	INV A	35.32	C-060722	
035796 GEORGE CHERYL	40674	0	2022	8	INV A	23.36	C-060722	
035797 JORDAN OLA TERRELL	40675	0	2022	8	INV A	18.44	C-060722	
035798 MCCLELLAND KEN	40676	0	2022	8	INV A	3.36	C-060722	
035799 KONG LI MING	40677	0	2022	8	INV A	88.60	C-060722	
035800 CARSON JACK	40678	0	2022	8	INV A	8.36	C-060722	
035801 CAMPBELL JORDAN K	40679	0	2022	8	INV A	98.36	C-060722	
035802 SERMON JERALD & MARC	40680	0	2022	8	INV A	34.52	C-060722	
035803 RICHARD HARRICA	40681	0	2022	8	INV A	71.72	C-060722	
035804 FILDEW JOHN N	40682	0	2022	8	INV A	98.36	C-060722	
035805 KUDLA MICHAEL	40683	0	2022	8	INV A	98.36	C-060722	
035806 VAUGHN ALICE	40684	0	2022	8	INV A	20.68	C-060722	
035807 SIDES LAUREN & DALTO	40685	0	2022	8	INV A	100.60	C-060722	



YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

YEAR/PERIOD	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035808	MANUEL MARK	40686	0	2022	8	INV A	71.72	C-060722	
035809	MILAM LUTRESA	40687	0	2022	8	INV A	57.08	C-060722	
035810	JACKSON JIMMY	40688	0	2022	8	INV A	36.64	C-060722	
035811	KNOWLTON TODD	40697	0	2022	8	INV A	61.96	C-060722	
035812	SMITH LAKESHIA	40698	0	2022	8	INV A	66.44	C-060722	
035813	BYRD BEVERLY	40700	0	2022	8	INV A	318.60	C-060722	
035814	TRUSSELL ANGELA	40701	0	2022	8	INV A	71.72	C-060722	
035815	D. R. HORTON	40704	0	2022	8	INV A	66.84	C-060722	
035815	D. R. HORTON	40705	0	2022	8	INV A	95.72	C-060722	
							162.56		
035816	CURTIS SHANNON	40710	0	2022	8	INV A	93.48	C-060722	
035817	BARBER PEARLINE	40711	0	2022	8	INV A	51.80	C-060722	
035818	EPFS FRANK	40720	0	2022	8	INV A	37.16	C-060722	
035819	OLANIYI OLA	40728	0	2022	8	INV A	98.36	C-060722	
035820	SNOWDEN TROY	40733	0	2022	8	INV A	71.72	C-060722	
035821	OTIS SHAW BUILDERS	40742	0	2022	8	INV A	88.49	C-060722	
035821	OTIS SHAW BUILDERS	40743	0	2022	8	INV A	110.36	C-060722	
							198.85		
035822	WEBER CAROLYN AND JO	40746	0	2022	8	INV A	52.20	C-060722	
035823	III STANEK JOSEPH &	40747	0	2022	8	INV A	88.60	C-060722	
035824	BHOWMICK ARIN	40748	0	2022	8	INV A	98.36	C-060722	
035825	MAYFIELD ROBERT	40750	0	2022	8	INV A	93.48	C-060722	
035826	RIOS YASPER	40751	0	2022	8	INV A	90.36	C-060722	
						ACCOUNT TOTAL	8,890.09		
						ORG 0400 TOTAL	8,890.09		

811
811
002848 HORN LAKE CREEK BASI 52022
650901
UTILITY EXPENSE ACCOUNTS
HORN LAKE CREEK BASIN LOAN PYM
2022 8 INV A 2,787.69 C-060722
MAY 2022 HL. CREEK



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CITY OF SOUTHAVEN
| FY 2022 CLAIMS DOCKET C-060722

IP 33
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YEAR/PERIOD: 2022/1 TO 2022/9 INVOICE
ACCOUNT/VENDOR

ACCOUNT/VENDOR	YEAR/PR TYP S	PO	WARRANT	CHECK	DESCRIPTION
811 004646 DESOTO COUNTY REGION 2734	ACCOUNT TOTAL		2,787.69		
811 004646 DESOTO COUNTY REGION 2734	DCRUA SEWER TREATMENT FEE 2022 8 INV A	0	75,935.00	C-060722	JUNE 2022 SEWER CHA
	ACCOUNT TOTAL		75,935.00		
815 001540 MURPHY & SONS, INC. 5-PAYAPP	ORG 811 TOTAL		78,722.69		
815 001540 MURPHY & SONS, INC. 6-PAYAPP	UTILITY CAPITAL IMPROVEMENTS EXTENSION & OTHER IMPROVEMENTS 2022 9 INV A	0	24,765.39	C-060722	UTILITY CANOPY PAYA
815 001540 MURPHY & SONS, INC. 6-PAYAPP	2022 9 INV A	0	9,173.13	C-060722	UTILITY CAMPOY PAYA
	ACCOUNT TOTAL		33,938.52		
815 035105 MORGAN & THORNEBURG I C3085	ACCOUNT TOTAL		33,938.52		
815 004494 J R STEWART	EXTENSION/OTHER IMPV'S 22000148 2022 8 INV A	22000148	6,796.00	C-060722	REPLACE WATER METER
	ACCOUNT TOTAL		6,796.00		
815 000917 LAYNE CHRISTENSEN CO 2240697	SANITARY SEWER EXTENSION 22000215 2022 8 INV A	22000215	18,303.55	C-060722	(SOLE SOURCE) GRIND
	ACCOUNT TOTAL		18,303.55		
815 034824 LANDMARK CONSTRUCTIO PAYAPP7	STARLANDING WATER SYS IM PH II 2022 9 INV A	0	292,419.50	C-060722	PAYAPP 2 STARLANDIN
	ACCOUNT TOTAL		431,500.31		STARLANDING WATER S
820 007600 ODP BUSINESS	ORG 815 TOTAL		490,538.38		
820 007600 ODP BUSINESS	UTILITY ADMINISTRATIVE EXPENSE OFFICE SUPPLIES 2022 8 INV A	0	110.41	C-060722	PHONE CORDS, PENS E
820 007600 ODP BUSINESS	2022 8 INV A	0	73.71	C-060722	OFFICE SUPPLIES
	ACCOUNT TOTAL		184.12		
820 017546 ARISTA	ACCOUNT TOTAL		184.12		
	TELEPHONE & POSTAGE 2022 8 INV A	0	8,616.59	C-060722	PRINT & POSTAGE WAT
	ACCOUNT TOTAL		8,616.59		



YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
820 006685	DEX IMAGING	0	2022	8	INV A	8.73	C-060722	#MP8773-COPIER IN W
017546	ARISTA	0	2022	8	INV A	2,957.17	C-060722	PRINT & POSTAGE WAT
					ACCOUNT TOTAL	2,965.90		
820 001159	HUMPHREY RAY	0	2022	9	INV A	671.90	C-060722	2022 MML ANNUAL CON
					ACCOUNT TOTAL	671.90		
					ORG 820 TOTAL	12,438.51		
825					UTILITY MAINTENANCE EXPENSES			
825 611000					MATERIALS			
000354	METER SERVICE AND SU 26943	0	2022	8	INV A	4,763.00	C-060722	COPPER TUBING
000354	METER SERVICE AND SU 26950	0	2022	8	INV A	3,332.00	C-060722	COUPLINGS & CURBSTO
000354	METER SERVICE AND SU 26958	0	2022	8	INV A	214.20	C-060722	FEMALE ADAPTERS
000354	METER SERVICE AND SU 26962	0	2022	8	INV A	255.00	C-060722	REPAIR KIT
000354	METER SERVICE AND SU 26970	0	2022	8	INV A	901.25	C-060722	VALVE BOX RISERS
000354	METER SERVICE AND SU 26975	0	2022	8	INV A	246.85	C-060722	REPAIR KIT
000354	METER SERVICE AND SU 27010	0	2022	8	INV A	171.00	C-060722	FEMALE ADAPTERS
000354	METER SERVICE AND SU 27033	0	2022	8	INV A	52.00	C-060722	GASKETS - MANHOLE
000354	METER SERVICE AND SU 27056	0	2022	9	INV A	1,386.00	C-060722	FIRE HYDRANT PARTS
000354	METER SERVICE AND SU 27063	0	2022	9	INV A	785.00	C-060722	FIRE HYDRANT REPAIR
000354	METER SERVICE AND SU 27081	0	2022	9	INV A	1,229.00	C-060722	2" CURBSTOPS & 2" G
					ACCOUNT TOTAL	13,335.30		
000457	GRAINGER	0	2022	8	INV A	325.10	C-060722	DRILL KIT
000665	DESOTO COUNTY COOPER 216636	0	2022	8	INV A	93.60	C-060722	SEED, SOD & FERTILI
000687	SOUTHERN PIPE & SUPP 6524194-01	0	2022	8	INV A	54.74	C-060722	TUBING CUTTER
000734	MAGNOLIA ELECTRIC 348221	0	2022	8	INV A	106.12	C-060722	HAND TOWELS
000734	MAGNOLIA ELECTRIC 349154	0	2022	9	INV A	16.54	C-060722	LIGHT
					ACCOUNT TOTAL	122.66		
001102	SOUTHAVEN SUPPLY 138603	0	2022	8	INV A	879.89	C-060722	MISC MATERIALS
001102	SOUTHAVEN SUPPLY 140234	0	2022	9	INV A	1,370.86	C-060722	MISC. SUPPLIES
					ACCOUNT TOTAL	2,250.75		
001320	MARTIN MACHINE WORKS 1573	0	2022	8	INV A	547.50	C-060722	SEWER POPPERS
001361	SAM'S CLUB DIRECT 6-8-2022	0	2022	8	INV A	226.56	C-060722	288 3-SAM'S CLUB DI
004494	J R STEWART 35922	0	2022	8	INV A	4,913.00	C-060722	SMART COVER LEVEL S



YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
005044 LOWE'S HOME CENTERS, 6-15-2022	2022	9	INV A	0	2022	9	INV A	303.88	C-060722	896 0-LOWE'S CREDIT
005329 TENCARVA MACHINERY C CD99018092	2022	8	INV A	0	2022	8	INV A	527.25	C-060722	K-MART LIFT STATION
005329 TENCARVA MACHINERY C CD99018871	2022	9	INV A	0	2022	9	INV A	2,413.71	C-060722	TRANSDUCER
								2,940.96		
006128 BATTLE SOD FARM 7926	2022	8	INV A	0	2022	8	INV A	560.00	C-060722	SOD FOR YARD REPAIR
007304 O'REILLYS AUTO PARTS 1257-180305	2022	9	INV A	0	2022	9	INV A	65.98	C-060722	MOTOR OIL TRUCK #85
007304 O'REILLYS AUTO PARTS 1257-183980	2022	9	INV A	0	2022	9	INV A	24.41	C-060722	SOCKET SET & MISC
007304 O'REILLYS AUTO PARTS 1791-186446	2022	8	INV A	0	2022	8	INV A	12.92	C-060722	BELT
								103.31		
007766 CENTRAL PIPE SUPPLY, S100290492-001	2022	8	INV A	0	2022	8	INV A	207.10	C-060722	FIELD SPLICE KITS
007766 CENTRAL PIPE SUPPLY, S100290869.001	2022	9	INV A	0	2022	9	INV A	4,360.00	C-060722	2" PVC PIPE
007766 CENTRAL PIPE SUPPLY, S100297433.001	2022	9	INV A	0	2022	9	INV A	4,860.00	C-060722	PVC PIPE
007766 CENTRAL PIPE SUPPLY, S100297439.001	2022	9	INV A	0	2022	9	INV A	484.34	C-060722	METERS
								9,911.44		
011578 CORE & MAIN LP Q727656	2022	8	INV A	0	2022	8	INV A	1,712.44	C-060722	CLAMPS
016582 CONTRACTORS SUPPLY P 133565	2022	9	INV A	0	2022	9	INV A	345.77	C-060722	UTILITY MARKING SUP
021107 VERMEER MIDSOUTH INC 266773	2022	8	INV A	0	2022	8	INV A	343.92	C-060722	FIBERGLASS POLES FO
027972 MID SOUTH SEPTIC LLC 54717	2022	8	INV A	0	2022	8	INV A	498.00	C-060722	MANHOLE TOP & NOZZL
								38,588.93		
825 611100										
001146 IDEAL CHEMICAL 271786	2022	8	INV A	0	2022	8	INV A	3,087.50	C-060722	CHEMICALS FOR GETWE
001146 IDEAL CHEMICAL 271787	2022	8	INV A	0	2022	8	INV A	2,165.75	C-060722	CHEMICALS FOR COLLE
001146 IDEAL CHEMICAL 272020	2022	8	INV A	0	2022	8	INV A	3,087.50	C-060722	CHEMICALS FOR WHITW
001146 IDEAL CHEMICAL 272021	2022	8	INV A	0	2022	8	INV A	3,087.50	C-060722	CHEMICALS FOR GREEN
001146 IDEAL CHEMICAL 272168	2022	9	INV A	0	2022	9	INV A	3,087.50	C-060722	CHEMICALS FOR GETWE
								14,515.75		
								14,515.75		
825 611300										
000189 HOMER SKELTON FORD 6146560	2022	9	INV A	0	2022	9	INV A	427.65	C-060722	ROUTINE MAINTENANCE
000189 HOMER SKELTON FORD 6147536	2022	8	INV A	0	2022	8	INV A	753.03	C-060722	REPAIRS TO TRUCK #8
000189 HOMER SKELTON FORD 6147963	2022	9	INV A	0	2022	9	INV A	70.15	C-060722	ROUTINE MAINTENANCE
								1,250.83		
000887 JIMMY GRAY CHEVROLET 398213	2022	8	INV A	0	2022	8	INV A	2,235.46	C-060722	REPAIRS TO TRUCK #8



YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 INVOICE	TO 2022/9	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
006706 LANDERS DODGE	332702		0	2022	8	INV A	151.89 C-060722		ROUTINE MAINTENANCE
024154 DISCOUNT TIRE	1295644		0	2022	8	INV A	236.25 C-060722		TIRE TRUCK #6455
				ACCOUNT TOTAL			3,874.43		
825 000883 AMERICAN TIRE REPAIR	158749		0	MAINTENANCE EQUIPMENT & BUILD			375.52 C-060722		TRAILER TIRES
				ACCOUNT TOTAL			375.52		
825 013377 CINTAS	4119143663		0	UNIFORMS			389.75 C-060722		UNIFORMS
013377 CINTAS	4119828075		0	2022	8	INV A	389.75 C-060722		UNIFORMS
013377 CINTAS	4120511359		0	2022	9	INV A	352.05 C-060722		UNIFORMS
				ACCOUNT TOTAL			1,131.55		
825 006917 THE SHOP	3283		0	PROFESSIONAL SERVICES			159.00 C-060722		DECAL SEALS FOR TRU
009195 GAINES, ROBERT	1255		0	2022	9	INV A	5,347.50 C-060722		SCADA SERVICES
027972 MID SOUTH SEPTIC LLC	54600		0	2022	8	INV A	1,881.00 C-060722		CLEANED 2 LIFT STAT
				ACCOUNT TOTAL			7,387.50		
825 001137 FEDEX	776673312		0	TELEPHONE & POSTAGE			85.44 C-060722		SHIPMENT TO TANK PR
				ACCOUNT TOTAL			85.44		
825 002848 HORN LAKE CREEK BASI	5202022		0	INTERCEPTOR SEWER TREATMENT			124,783.43 C-060722		MAY 2022 SEWER FEES
				ACCOUNT TOTAL			124,783.43		
				ORG 825			TOTAL		190,742.55

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FUND 0400 UTILITY FUND

TOTAL: 781,332.22

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CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET C-060722

YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

YEAR/PR	TYP	S	PO	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
850				MAINTENANCE EXPENSES			
850				PROFESSIONAL SERVICES			
005430	8	INV A	0	2022 8 INV A	1,325.00	C-060722	GARBAGE LIDS
007500	8	INV A	0	2022 8 INV A	36,889.74	C-060722	SWEEPING SERV. PER
007500	8	INV A	0	2022 8 INV A	22,918.68	C-060722	SWEEPER SERV. PER C
					59,808.42		
008127	8	INV A	0	2022 8 INV A	573.30	C-060722	6010-1032760-001/87
008127	8	INV A	0	2022 8 INV A	237.95	C-060722	6010-1034234/8554 N
008127	8	INV A	0	2022 8 INV A	287.67	C-060722	6010-1122820/8191 T
					1,098.92		
				ACCOUNT TOTAL	62,232.34		
850				RECYCLING SERVICES			
008127	8	INV A	0	2022 8 INV A	2,427.22	C-060722	6010-1151186/@7360
008127	8	INV A	0	2022 8 INV A	873.66	C-060722	6010-1151186/@7360
					3,300.88		
				ACCOUNT TOTAL	3,300.88		
				ORG 850 TOTAL	65,533.22		
				FUND 0450 SANITATION FUND	65,533.22		
				TOTAL:	65,533.22		

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



ACCOUNT/VENDOR	YEAR/PERIOD	INVOICE	PO	UTILITY FUND	ACCOUNTS RECEIVABLE	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400											
0400	130700	40803	0		2022	8	INV	A	81.08	U-060722	
005625	KREUNEN CONST										
012774	ADAMS HOMES	40780	0		2022	8	INV	A	81.08	U-060722	
012774	ADAMS HOMES	40782	0		2022	8	INV	A	95.72	U-060722	
012774	ADAMS HOMES	40783	0		2022	8	INV	A	95.72	U-060722	
									272.52		
019200	PREMIUM HOMES	40793	0		2022	8	INV	A	85.96	U-060722	
021080	REGENCY HOME BUILDER	40791	0		2022	8	INV	A	95.72	U-060722	
021080	REGENCY HOME BUILDER	40795	0		2022	8	INV	A	90.84	U-060722	
021080	REGENCY HOME BUILDER	40796	0		2022	8	INV	A	95.72	U-060722	
									282.28		
022840	ROBERTS TAWANDA	40816	0		2022	8	INV	A	71.72	U-060722	
023124	JSS HOMES LLC	40797	0		2022	8	INV	A	61.56	U-060722	
023544	GLOBAL LEADER HOMES	40787	0		2022	8	INV	A	125.00	U-060722	
026680	SKY LAKE CONSTRUCTIO	40804	0		2022	8	INV	A	90.84	U-060722	
026680	SKY LAKE CONSTRUCTIO	40805	0		2022	8	INV	A	95.72	U-060722	
026680	SKY LAKE CONSTRUCTIO	40807	0		2022	8	INV	A	71.72	U-060722	
026680	SKY LAKE CONSTRUCTIO	40809	0		2022	8	INV	A	95.72	U-060722	
026680	SKY LAKE CONSTRUCTIO	40811	0		2022	8	INV	A	95.72	U-060722	
026680	SKY LAKE CONSTRUCTIO	40812	0		2022	8	INV	A	95.72	U-060722	
026680	SKY LAKE CONSTRUCTIO	40813	0		2022	8	INV	A	95.72	U-060722	
026680	SKY LAKE CONSTRUCTIO	40814	0		2022	8	INV	A	95.72	U-060722	
026680	SKY LAKE CONSTRUCTIO	40815	0		2022	8	INV	A	95.72	U-060722	
									832.60		
026683	PINNACLE DEVELOPMENT	40799	0		2022	8	INV	A	66.44	U-060722	
026683	PINNACLE DEVELOPMENT	40800	0		2022	8	INV	A	66.44	U-060722	
									132.88		
026873	WRUK PAUL	40818	0		2022	8	INV	A	71.72	U-060722	
028362	LEGACY NEW HOMES, LL	40802	0		2022	8	INV	A	85.96	U-060722	
030738	BROWN RAMADA	40779	0		2022	8	INV	A	1.16	U-060722	
031211	HIGGINBOTHAM KAREN	40798	0		2022	8	INV	A	18.44	U-060722	
035309	RICHARDS ANGELA & WI	40817	0		2022	8	INV	A	98.36	U-060722	
035815	D. R. HORTON	40788	0		2022	8	INV	A	110.36	U-060722	



YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035815 D. R. HORTON	2022	8	INV	A	0	2022	8	INV	A	110.36 U-060722
										220.72
035858 CATHEY PATRICIA R	2022	8	INV	A	0	2022	8	INV	A	16.83 U-060722
035859 BARTON ANN C/O DONN	2022	8	INV	A	0	2022	8	INV	A	.77 U-060722
035860 HARMON ALEX & MILDRE	2022	8	INV	A	0	2022	8	INV	A	71.72 U-060722
035861 MILLER SHAUN & AMY	2022	8	INV	A	0	2022	8	INV	A	193.56 U-060722
035862 LEE JUSTIN	2022	8	INV	A	0	2022	8	INV	A	93.48 U-060722
035863 REYES SYLENA	2022	8	INV	A	0	2022	8	INV	A	65.96 U-060722
035864 FORTNER DARLENE	2022	8	INV	A	0	2022	8	INV	A	90.36 U-060722
035865 CROCKER PAOLA	2022	8	INV	A	0	2022	8	INV	A	23.36 U-060722
035866 COATS JOYCE	2022	8	INV	A	0	2022	8	INV	A	23.36 U-060722
035867 RILEY GARY	2022	8	INV	A	0	2022	8	INV	A	26.83 U-060722
035868 BASTIAN JORDAN & JON	2022	8	INV	A	0	2022	8	INV	A	98.36 U-060722
035869 FERRETIZ CONSTANTINO	2022	8	INV	A	0	2022	8	INV	A	71.72 U-060722
035870 BOAZ & RUTH REALTORS	2022	8	INV	A	0	2022	8	INV	A	3.36 U-060722
035871 WEBB MARCUS	2022	8	INV	A	0	2022	8	INV	A	71.72 U-060722
035872 CHRISTOPHER ELLIOTT	2022	8	INV	A	0	2022	8	INV	A	80.60 U-060722
035873 GAMMON AUSTIN	2022	8	INV	A	0	2022	8	INV	A	25.49 U-060722
035874 S&R DEVELOPMENT	2022	8	INV	A	0	2022	8	INV	A	250.00 U-060722
035875 HARBIN IORI	2022	8	INV	A	0	2022	8	INV	A	66.84 U-060722
035876 RANDALL COLLIN	2022	8	INV	A	0	2022	8	INV	A	35.32 U-060722
035877 PENNINGTON CLAY	2022	8	INV	A	0	2022	8	INV	A	73.96 U-060722
035878 GAFFENEY MARILYN	2022	8	INV	A	0	2022	8	INV	A	40.20 U-060722
035879 BUCHANAN DAVID & WES	2022	8	INV	A	0	2022	8	INV	A	45.08 U-060722
035880 TAYLOR AQUARIUS	2022	8	INV	A	0	2022	8	INV	A	81.08 U-060722
035881 ISBELL ABIGAIL	2022	8	INV	A	0	2022	8	INV	A	90.36 U-060722



ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1 TO 2022/9	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035882 CRYSLER CAMERON	40786	0	2022	8	INV	A	45.08	U-060722	
035883 COOK JEREMY	40790	0	2022	8	INV	A	35.32	U-060722	
035884 ESPITIA BOBBIE	40792	0	2022	8	INV	A	71.72	U-060722	
035885 BEAMON JOHN	40794	0	2022	8	INV	A	71.72	U-060722	
035886 DANIEL O. AKINIDURO	40801	0	2022	8	INV	A	93.48	U-060722	
035887 VOLUNTEER BUYERS GRO	40806	0	2022	8	INV	A	86.54	U-060722	
035888 SMITH BRENDA	40808	0	2022	8	INV	A	45.08	U-060722	
035889 COOPER KIM	40810	0	2022	8	INV	A	18.44	U-060722	
					ACCOUNT TOTAL		4,549.66		
			ORG 0400		TOTAL		4,549.66		
FUND 0400 UTILITY FUND							TOTAL:	4,549.66	

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



ACCOUNT/VENDOR	YEAR/PR	TYP S	PO	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
111 622100	MAYOR ADMIN DEPARTMENT						
111 004781	FAMILY MEDICAL CLINI 51622-2	PROFESSIONAL SERVICES	0	2022 8 INV P	80.00	D-060722	195173 NEW HIRE PRE EMPLOY
		ACCOUNT TOTAL			80.00		
111 625700	AT&T MOBILITY	TELEPHONE & POSTAGE	0	2022 8 INV P	272.46	D-060722	195002 28726623690 - MAYO
		ACCOUNT TOTAL			272.46		
111 626900	MS MUNICIPAL LEAGUE	TRAVEL & TRAINING	0	2022 8 INV P	550.00	D-060722	194508 2022 MML CONFERENCE
111 002087	MS MUNICIPAL LEAGUE 33950	ACCOUNT TOTAL			550.00		
		ORG 111 TOTAL			902.46		
115 626900	BOARD OF ALDERMAN	TRAVEL & TRAINING	0	2022 8 INV P	1,375.00	D-060722	194508 2022 MML CONFERENCE
115 002087	MS MUNICIPAL LEAGUE 33950	ACCOUNT TOTAL			1,375.00		
		ORG 115 TOTAL			1,375.00		
120 622100	ARTS AND CULTURAL AFFAIRS	PROFESSIONAL FEES	0	2022 8 INV P	60.00	D-060722	195170 LINE DANCE (MAY 2,
120 021019	CAIN LINDA A	ACCOUNT TOTAL			60.00	D-060722	195170 LINE DANCE (MAY 9,
120 021019	CAIN LINDA A	ACCOUNT TOTAL			60.00	D-060722	195170 LINE DANCE CLASS (3
		ORG 120 TOTAL			180.00		
125 621500	COURT DEPARTMENT	COURT BOND REFUND	0	2022 9 INV P	150.00	D-060722	195191 RE-ISSUE/CASH BOND
125 035211	ARSENault DONALD D 2-23-2022	ACCOUNT TOTAL			150.00		
125 621505	AT&T MOBILITY	COURT SUPPLIES	0	2022 8 INV P	121.94	D-060722	195002 287262425901 - COUR
		ACCOUNT TOTAL			121.94		
125 622100	FAMILY MEDICAL CLINI 51622-2	PROFESSIONAL SERVICES	0	2022 8 INV P	80.00	D-060722	195173 NEW HIRE PRE EMPLOY



ACCOUNT/VENDOR	YEAR/PERIOD	TO	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
125 002087	626900 MS MUNICIPAL LEAGUE	33950	0		ACCOUNT TOTAL			80.00		
					TRAVEL & TRAINING					
					2022 8 INV P			1,100.00	D-060722	194508 2022 MML CONFERENCE
					ACCOUNT TOTAL			1,100.00		
					ORG 125 TOTAL			1,451.94		
145 004781	622100 FAMILY MEDICAL CLINI	51622-2	0		DEPARTMENT OF FINANCE & ADMIN					
					PROFESSIONAL SERVICES					
					2022 8 INV P			80.00	D-060722	195173 NEW HIRE PRE EMPLOY
018766	GOVERNMENT FINANCE	6814	0		2022 8 INV P			610.00	D-060722	195189 300168707 - CERT. O
					ACCOUNT TOTAL			690.00		
145 001167	625700 AT&T MOBILITY	7941-050322	0		TELEPHONE & POSTAGE					
					2022 8 INV P			163.17	D-060722	195002 287280227941 - HR C
					ACCOUNT TOTAL			163.17		
					ORG 145 TOTAL			853.17		
150 002351	610500 COMCAST	1174-050822	0		INFORMATION TECHNOLOGY					
					COMPUTERS					
					2022 8 INV P			121.42	D-060722	195003 8396 01 001 0001174
					ACCOUNT TOTAL			121.42		
					ORG 150 TOTAL			121.42		
155 001167	625700 AT&T MOBILITY	9424-050322	0		CITY CLERK					
					TELEPHONE & POSTAGE					
					2022 9 INV P			291.60	D-060722	195192 287258869424 - CITY
					ACCOUNT TOTAL			291.60		
					ORG 155 TOTAL			825.00	D-060722	194508 2022 MML CONFERENCE
155 002087	626900 MS MUNICIPAL LEAGUE	33950	0		TRAVEL & TRAINING					
					2022 8 INV P			825.00	D-060722	194508 2022 MML CONFERENCE
					ACCOUNT TOTAL			825.00		
					ORG 155 TOTAL			1,116.60		
160 000734	611000 MAGNOLIA ELECTRIC	347384	0		BUILDING DEPARTMENT					
					MATERIALS					
					2022 8 INV P			22.91	D-060722	194994 STREET LIGHT REPAIR
					ACCOUNT TOTAL			22.91		
					ORG 160 TOTAL			22.91		



CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722

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YEAR/PERIOD: 2022/1 TO 2022/9 INVOICE
ACCOUNT/VENDOR

ACCOUNT/VENDOR	YEAR/PR	TYP S	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
180 610400	PLANNING /	ENGINEERING DEPT						
035850 NUNN KENNETH	0	OFFICE SUPPLIES	0	2022	8 INV P	160.00	D-060722	195168 2 - 1904 SOUTHAVEN
						160.00		
180 625700	PLANNING /	ENGINEERING DEPT						
001167 AT&T MOBILITY	0	TELEPHONE/POSTAGE	0	2022	8 INV P	279.85	D-060722	195002 287269342685 - BUIL
001167 AT&T MOBILITY	0		0	2022	8 INV P	335.82	D-060722	195002 287270432970 - CODE
001167 AT&T MOBILITY	0		0	2022	8 INV P	121.94	D-060722	195002 287274134718 - PLAN
						737.61		
						737.61		
						897.61		
211 622100	POLICE DEPARTMENT	PROFESSIONAL SERVICES						
035894 DISCOVER PRODUCTS	0	2022	9 INV P	22.00	D-060722			195197 SUBPOENA RECORDS -
						22.00		
						22.00		
211 625700	POLICE DEPARTMENT	TELEPHONE & POSTAGE						
001167 AT&T MOBILITY	0	2022	8 INV P	427.97	D-060722			195002 287297551151 - LPR
001234 CENTURYLINK	0	2022	8 INV P	289.56	D-060722			195177 300091223 - PHONES
030081 GC PIVOTAL LLC	0	2022	8 INV P	345.93	D-060722			194512 #317602 - PHONES FO
						1,063.46		
211 626000	POLICE DEPARTMENT	UTILITIES						
000966 ENERGY	0	2022	8 INV P	1,736.72	D-060722			195008 151475605 - 7320 HI
000966 ENERGY	0	2022	8 INV P	26.73	D-060722			195005 133300244 - 8691 NO
000966 ENERGY	0	2022	8 INV P	11.11	D-060722			195181 167750496 - 7505 CH
000966 ENERGY	0	2022	8 INV P	3,109.00	D-060722			195008 37423837 - 8691 NOR
000966 ENERGY	0	2022	8 INV P	10.96	D-060722			195181 167750488 - 2719 BR
000966 ENERGY	0	2022	8 INV P	7.76	D-060722			195004 176619377 - 777 STA
						4,902.28		
002351 COMCAST	0	2022	8 INV P	457.86	D-060722			195003 8396 01 001 0001174
						5,360.14		
211 626900	POLICE DEPARTMENT	TRAVEL & TRAINING						
020722 KERN SETH	0	2022	8 INV P	46.00	D-060722			195101 CRITICAL INCIDENT S
						46.00		



YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP S	PO	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
211 661800	2022	9	0	CONFISCATED FUNDS-LOCAL	958.60	D-060722	195198 REIMB. TO DISTRICT
026926 DISTRICT ATTORNEY	5-31-2022	INV P	0				
035890 CAMPOS ALEXANDER	5-31-2022	INV P	0		2,372.00	D-060722	195194 REIMBURSEMENT OF SE
				ACCOUNT TOTAL	3,330.60		
				ORG 211 TOTAL	9,822.20		
215 622100				EMERGENCY SERVICES			
004781 FAMILY MEDICAL CLINI	51622-2	INV P	0	PROFESSIONAL FEES	320.00	D-060722	195173 NEW HIRE PRE EMPLOY
				ACCOUNT TOTAL	320.00		
215 625700				TELEPHONE/POSTAGE	111.94	D-060722	195002 287311608226 - EMER
001167 AT&T MOBILITY	8226-050322	INV P	0				
				ACCOUNT TOTAL	111.94		
				ORG 215 TOTAL	431.94		
290 600100				FIRE DEPARTMENT			
029060 PATTY ANTORIS	5-27-2022	INV P	0	SALARIES-ADMINISTRATION	414.08	D-060722	195190 PAYROLL SHORTAGE -
034384 OTT HANNAH	5-27-2022	INV P	0		553.71	D-060722	195187 PAYROLL SHORTAGE -
				ACCOUNT TOTAL	967.79		
290 622100				PROFESSIONAL SERVICES	5,660.00	D-060722	195174 HEP B/TB SKIN TEST
004781 FAMILY MEDICAL CLINI	51422	INV P	0		717.00	D-060722	195172 NEW HIRE/TB & HEP B
004781 FAMILY MEDICAL CLINI	51622-1	INV P	0				
				ACCOUNT TOTAL	6,377.00		
290 625700				TELEPHONE & POSTAGE	2,079.26	D-060722	194507 287288053065 - FIRE
001167 AT&T MOBILITY	3065-042722	INV P	0				
				ACCOUNT TOTAL	2,079.26		
290 626000				UTILITIES	1,372.41	D-060722	195008 15021074 - 6450 GET
000966 ENERGY	175006567670	INV P	0		1,097.29	D-060722	194511 15374952 - 6050 ELM
000966 ENERGY	285005638372	INV P	0		178.42	D-060722	195186 50134691 - 8945 TUL
000966 ENERGY	380003627917	INV P	0		1,286.67	D-060722	195186 51589596 - 1940 STA
000966 ENERGY	380003627957	INV P	0		1,323.94	D-060722	195008 79401667 - 7980 SWI
000966 ENERGY	530001577722	INV P	0				
				ACCOUNT TOTAL	5,258.73		



001145 ATMOS ENERGY 1390-051922 0 2022 9 INV P 268.99 D-060722 195193 3020521390 - 6050 E
 001145 ATMOS ENERGY 2695-051622 0 2022 8 INV P 219.25 D-060722 195185 3019672695 - 7980 S

311 622100 ACCOUNT TOTAL 5,746.97
 311 ORG 290 TOTAL 15,171.02

004781 FAMILY MEDICAL CLINI 51622-2 0 2022 8 INV P 320.00 D-060722 195173 NEW HIRE PRE EMPLOY

311 625700 ACCOUNT TOTAL 320.00
 001167 AT&T MOBILITY 9041-050322 0 2022 8 INV P 572.51 D-060722 195002 287251729041 - PUBL

311 626000 ACCOUNT TOTAL 572.51
 000966 ENERGY 100005732837 0 2022 8 INV P 11.69 D-060722 194511 98050180 - 5813 PEP
 000966 ENERGY 150005547301 0 2022 8 INV P 1,545.12 D-060722 194511 16833121 - 5813 PEP

315 626000 ACCOUNT TOTAL 1,556.81
 000966 ENERGY 10016367783 0 2022 8 INV P 19.82 D-060722 194511 145700183 - 2996 CO
 000966 ENERGY 105006787456 0 2022 8 INV P 39.88 D-060722 195006 147671986 - SE CORN
 000966 ENERGY 105006787457 0 2022 8 INV P 43.22 D-060722 195006 147671994 - GOODMAN
 000966 ENERGY 105006789216 0 2022 8 INV P 91.65 D-060722 195006 15556418 - STATE LI
 000966 ENERGY 120005604473 0 2022 8 INV P 20.22 D-060722 195005 16344749 - SWEET FL
 000966 ENERGY 150005547302 0 2022 8 INV P 21.21 D-060722 194511 16837783 - 3005 COL
 000966 ENERGY 150005547303 0 2022 8 INV P 23.69 D-060722 194511 16853152 - 488 CHUR
 000966 ENERGY 150005547502 0 2022 8 INV P 38.10 D-060722 194511 108163825 - 6145 AI
 000966 ENERGY 15007535345 0 2022 8 INV P 28.25 D-060722 195063 68134634 - NORTHWES
 000966 ENERGY 160005541826 0 2022 8 INV P 58.58 D-060722 195063 68135326 - STATE LI
 000966 ENERGY 165006612320 0 2022 8 INV P 32.45 D-060722 195063 16839003 - HIGHWAY
 000966 ENERGY 165006612321 0 2022 8 INV P 74.34 D-060722 195006 61645719 - 7655 AIR
 000966 ENERGY 170005531287 0 2022 8 INV P 135.78 D-060722 195007 61645784 - 7532 SOU
 000966 ENERGY 170005531288 0 2022 8 INV P 18.44 D-060722 195005 16832941 - T L MILL
 000966 ENERGY 170005531293 0 2022 8 INV P 107.61 D-060722 195007 16835019 - AIRWAYS
 000966 ENERGY 175006567766 0 2022 8 INV P 31.48 D-060722 195005 16850885 - AIRWAYS
 000966 ENERGY 180005618607 0 2022 8 INV P 24.67 D-060722 195005 89417232 - 6006 GET
 2024764284 7.38 D-060722 195063 31166523 - 1200 BRO
 205006333281 72,481.69 D-060722 195008 16836199 - STREET L
 000966 ENERGY 205006333281 0 2022 8 INV P 17.35 D-060722 195181 16850182 - GRENBRO



CITY OF SOUTHAVEN
| FY 2022 CLAIMS DOCKET D-060722

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YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	8.85 D-060722	195181	16850398 - GREENBRO
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	29.36 D-060722	195005	68134584 - HAMILTON
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	239.15 D-060722	195007	69086056 - HAMILTON
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	21.21 D-060722	195063	18054445 - 8777 WHI
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	54.47 D-060722	195063	160129912 - HIGHWAY
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	22.58 D-060722	195181	50881416 - 4005 STA
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	21.61 D-060722	194511	50881309 - 1005 CHU
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	26.44 D-060722	194511	52730470 - 85 CHURC
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	30.33 D-060722	195005	89417216 - 5577 GET
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	91.79 D-060722	195006	16293359 - WHITWORT
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	95.59 D-060722	195006	17327354 - SWINNEA
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	24.52 D-060722	194511	63799183 - 6715 HOS
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	4.91 D-060722	195004	16835456 - SOUTHAVE
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	63.97 D-060722	195006	16837528 - STATE LI
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	39.00 D-060722	195063	158165845 - 2719 BR
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	21.01 D-060722	194511	85056398 - 750 BROO
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	86.93 D-060722	195006	52482346 - 8355 AIR
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	20.38 D-060722	195063	17624495 - 3005 STA
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	75.22 D-060722	195006	16713240 - CHURCH R
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	36.83 D-060722	195006	16713968 - CHURCH R
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	7.65 D-060722	195004	15540321 - 367 RASC
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	494.77 D-060722	195063	119287241 - 1855 FI
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	31.67 D-060722	195182	16839951 - STATELIN
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	76.03 D-060722	195182	16839979 - ST LINE
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	20.10 D-060722	195005	19047497 - 951 RASC
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	403.64 D-060722	195007	15064967 - ST LITS C
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	17.19 D-060722	195005	64945074 - 805 RASC
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	25.75 D-060722	195005	47904040 - 8683 AIR
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	24.52 D-060722	195005	115078636 - 1989 ST
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	29.36 D-060722	195005	90253295 - 8507 INV
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	91.79 D-060722	195006	110821964 - ST LINE
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	71.67 D-060722	195006	110821972 - STATELI
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	76.03 D-060722	195006	110821998 - MISS VA
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	72.78 D-060722	195006	110822038 - RASCO R
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	22.87 D-060722	194511	91224535 - 992 CHUR
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	20.23 D-060722	195005	19131200 - 8185 GET
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	183.42 D-060722	195182	110822012 - STATELI
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	90.15 D-060722	194511	19075704 - MS 302 &
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	25.50 D-060722	194511	58522954 - 6875 AIR
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	223.33 D-060722	195007	16832230 - 453 AIRP
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	8.85 D-060722	195004	16834756 - SOUTH CI
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	143.28 D-060722	195007	100968049 - 8770 NO
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	90.15 D-060722	194511	110822004 - MS 302
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	36.69 D-060722	195063	79896114 - 984 STAT
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	117.79 D-060722	195007	169321593 - 2810 MA
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	11.31 D-060722	195181	89409965 - ESTATES
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	412.95 D-060722	195007	55245484 - 8935 COM
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	10.15 D-060722	195004	148086792 - STATELI
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	27.58 D-060722	195063	149789885 - MISSISS
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	31.73 D-060722	194511	68387034 - 249 GOOD
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	140.56 D-060722	195063	42493999 - 8191 TUL
000966 ENERGY	2022	8	INV P	0	2022	8	INV P	24.67 D-060722	195005	124065178 - AIRWAYS



YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENERGY	85006936546	0	2022 8 INV P	30.07 D-060722	195005	124075086 - AIRWAYS
000966 ENERGY	95006831961	0	2022 8 INV P	27.17 D-060722	194511	59478867 - 6345 AIR
000966 ENERGY	95006831962	0	2022 8 INV P	22.31 D-060722	194511	59478941 - 6610 AIR
				77,473.67		
			ACCOUNT TOTAL	77,473.67		
			ORG 315 TOTAL	77,473.67		
411	621900					
411	002662 DIZZY DEAN SOFTBALL	0	2022 8 INV P	200.00 D-060722	194997	ENTRY FEES - DIZZY
002702 DIZZY DEAN BASEBALL	5-11-2022	0	2022 8 INV P	450.00 D-060722	194996	ENTRY FEES - DIZZY
			ACCOUNT TOTAL	650.00		
411	622100					
002351 COMCAST	8805-051822	0	2022 9 INV P	657.80 D-060722	195196	8396 40 022 0018805
004781 FAMILY MEDICAL CLINI	51622-2	0	2022 8 INV P	400.00 D-060722	195173	NEW HIRE PRE EMPLOY
			ACCOUNT TOTAL	1,057.80		
411	625700					
001167 AT&T MOBILITY	1081-050322	0	2022 8 INV P	642.93 D-060722	195002	287265161081 - PARK
			ACCOUNT TOTAL	642.93		
411	626000					
000966 ENERGY	100005734887	0	2022 8 INV P	72.19 D-060722	195006	119242972 - 7635 TC
000966 ENERGY	10016380245	0	2022 8 INV P	2,271.00 D-060722	195008	123335762 - 800 STO
000966 ENERGY	115006755425	0	2022 8 INV P	572.11 D-060722	195007	20892766 - 6070 SNO
000966 ENERGY	145006655810	0	2022 8 INV P	17.33 D-060722	195005	46687588 - 365 RASC
000966 ENERGY	155006606010	0	2022 8 INV P	17.33 D-060722	195181	16836454 - 4700 STA
000966 ENERGY	155006606011	0	2022 8 INV P	904.06 D-060722	195182	16838229 - 4700 STA
000966 ENERGY	160005541825	0	2022 8 INV P	7.93 D-060722	195063	16838419 - 7505 CHE
000966 ENERGY	160005541827	0	2022 8 INV P	405.90 D-060722	195063	16839250 - 7505 CHE
000966 ENERGY	170005531292	0	2022 8 INV P	58.61 D-060722	195006	16836884 - CHAPARRA
000966 ENERGY	185006727474	0	2022 8 INV P	277.59 D-060722	195007	16838617 - SNOWDON
000966 ENERGY	220005126927	0	2022 8 INV P	7.38 D-060722	195004	15928989 - 8400 GRE
000966 ENERGY	270005246929	0	2022 8 INV P	27.43 D-060722	195005	56395635 - 7360 US
000966 ENERGY	270005246929	0	2022 8 INV P	31.91 D-060722	195005	16833329 - 3278 MAY
000966 ENERGY	270005246930	0	2022 8 INV P	7.38 D-060722	195004	16834020 - GETWELL
000966 ENERGY	270005246933	0	2022 8 INV P	396.65 D-060722	195007	16852006 - 7505 STO
000966 ENERGY	280005246298	0	2022 8 INV P	1,059.03 D-060722	195008	17145650 - 6650 SN
000966 ENERGY	285005644834	0	2022 8 INV P	26.08 D-060722	195063	117424333 - 1729 BR
000966 ENERGY	290005237344	0	2022 8 INV P	258.37 D-060722	195007	38822441 - 8925 SWI
000966 ENERGY	305005218244	0	2022 8 INV P	88.36 D-060722	195006	16837304 - 6205 SNO
000966 ENERGY	315005178282	0	2022 8 INV P	7.38 D-060722	195004	31109259 - 7705 TCH
000966 ENERGY	315005178283	0	2022 8 INV P	10.83 D-060722	195004	31109317 - 7655 TCH

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ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PERIOD	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000966 ENERGY	2022	0	8	INV	P	18.44	195005	311109366 - 7625 TCH
000966 ENERGY	2022	0	8	INV	P	7.38	195004	311109424 - 7635 TCH
000966 ENERGY	2022	0	8	INV	P	7.38	195004	311109473 - 7525 TCH
000966 ENERGY	2022	0	8	INV	P	7.38	195004	311109549 - 7535 TCH
000966 ENERGY	2022	0	8	INV	P	7.38	195004	311109614 - 7645 TCH
000966 ENERGY	2022	0	8	INV	P	7.38	195004	311109648 - 7665 TCH
000966 ENERGY	2022	0	8	INV	P	13.65	195004	311109663 - 7735 TCH
000966 ENERGY	2022	0	8	INV	P	14.16	195004	22512453 - 6205 GET
000966 ENERGY	2022	0	8	INV	P	6,039.23	195008	15744642 - 3376 NAI
000966 ENERGY	2022	0	8	INV	P	11.69	195004	15744865 - 3566 NAI
000966 ENERGY	2022	0	8	INV	P	197.44	195007	20291415 - 3480 SUN
000966 ENERGY	2022	0	8	INV	P	4,447.61	195008	41111535 - 7360 US
000966 ENERGY	2022	0	8	INV	P	4,546.32	195008	44368587 - 3335 PIN
000966 ENERGY	2022	0	8	INV	P	95.94	195006	47805247 - 6208 SNO
000966 ENERGY	2022	0	8	INV	P	292.43	195007	66074311 - 6208A SN
000966 ENERGY	2022	0	8	INV	P	46.94	195006	66762873 - 6275 SNO
000966 ENERGY	2022	0	8	INV	P	112.67	195007	74855255 - 6277A SN
000966 ENERGY	2022	0	8	INV	P	99.11	195007	74869355 - 6277A SN
000966 ENERGY	2022	0	8	INV	P	78.63	195063	19046929 - 1978 STA
000966 ENERGY	2022	0	8	INV	P	516.59	195007	19046408 - 3025 CAR
000966 ENERGY	2022	0	8	INV	P	7.38	195004	69723351 - 8925 SWI
000966 ENERGY	2022	0	8	INV	P	1,028.33	195008	125567875 - 800 STO
000966 ENERGY	2022	0	8	INV	P	403.78	195007	125567883 - 800 STO
000966 ENERGY	2022	0	8	INV	P	3,140.23	195008	18054049 - SNOWDEN
000966 ENERGY	2022	0	8	INV	P	999.70	195008	72820194 - 6305 SNO
000966 ENERGY	2022	0	8	INV	P	611.41	195008	38124624 - CHERRY V
000966 ENERGY	2022	0	8	INV	P	7.38	195004	45692910 - 8925 SWI
000966 ENERGY	2022	0	8	INV	P	7.38	195004	127643922 - 7890 GR
						29,298.19		
001145 ATMOS ENERGY	2022	0	8	INV	P	25.58	195169	4034951167 - 740 ST
001145 ATMOS ENERGY	2022	0	8	INV	P	34.47	195014	3019672435 - 8400 G
001145 ATMOS ENERGY	2022	0	8	INV	P	53.60	195176	3020713076 - 8925 S
001145 ATMOS ENERGY	2022	0	8	INV	P	20.36	195169	4010573727 - 800 ST
001145 ATMOS ENERGY	2022	0	9	INV	P	210.60	195193	3015476459 - 3335 P
001145 ATMOS ENERGY	2022	0	9	INV	P	49.05	195193	3015476619 - 6275 S
001145 ATMOS ENERGY	2022	0	9	INV	P	76.41	195193	4039367003 - 3656 P
001145 ATMOS ENERGY	2022	0	8	INV	P	92.74	195188	3015018239 - 6070 S
						562.81		
001234 CENTURYLINK	2022	0	8	INV	P	965.41	195171	400200022 - PHONE S
001234 CENTURYLINK	2022	0	9	INV	P	99.24	195195	400200373 - FOREVER
001234 CENTURYLINK	2022	0	8	INV	P	145.26	195038	465283210 - PHONE S
						1,209.91		
002351 COMCAST	2022	0	8	INV	P	710.80	195003	8396 01 001 0001174
016529 DIRECTV	2022	0	8	INV	P	302.86	195057	018993796 - TV SERV
016529 DIRECTV	2022	0	8	INV	P	117.68	195180	19027170 - TV SERVI



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016529 DIRECTV	2022	8	46471734X220505	0	INV P	157.28 D-060722	194510	046471734 - TV SERV
						577.82		
			ACCOUNT TOTAL			32,359.53		
			ORG 411 TOTAL			34,710.26		
412			PARK TOURNAMENTS					
412	627901		TOURNAMENT UMPIRE FEES					
001010 MALONE WILLIAM CALVE	2022	8	5-23-22	0	INV P	132.00 D-060722	195107	SCOREKEEPERS-GREENB
001051 MALONE TERRY	2022	8	5-15-22	0	INV P	515.00 D-060722	194552	AAA FESTIVAL B'BALL
001058 TRUITT CHARLES	2022	8	5-15-22	0	INV P	141.00 D-060722	194571	AAA FESTIVAL B'BALL
001058 TRUITT CHARLES	2022	8	5-22-22	0	INV P	200.00 D-060722	195154	SLUGFEST B'BALL UMP
						341.00		
001068 GUNN, DEWAYNE	2022	8	5-15-22	0	INV P	165.00 D-060722	194541	AAA FESTIVAL B'BALL
001068 GUNN, DEWAYNE	2022	8	5-22-22	0	INV P	195.00 D-060722	195081	SLUGFEST B'BALL UMP
						360.00		
002743 WRICE WILLIE	2022	8	5-15-22	0	INV P	445.00 D-060722	194579	AAA FESTIVAL B'BALL
002749 HENTZ JEFF	2022	8	5-15-22	0	INV P	769.00 D-060722	194543	AAA FESTIVAL B'BALL
002749 HENTZ JEFF	2022	8	5-22-22	0	INV P	1,190.00 D-060722	195086	SLUGFEST B'BALL UMP
						1,959.00		
004615 GABBERT JAMIE	2022	8	5-15-22	0	INV P	275.00 D-060722	194537	AAA FESTIVAL B'BALL
006656 JAMES LORRE L	2022	9	5-18-22	0	INV P	396.00 D-060722	195199	RE-ISSUE SCOREKEEPE
008250 NYE ERIC	2022	8	5-15-22	0	INV P	260.00 D-060722	194556	AAA FESTIVAL B'BALL
008692 WELCH HENRY	2022	8	5-15-2022	0	INV P	637.50 D-060722	194999	SPRING INTO SUMMER
008764 BEASLEY GARY	2022	8	5-15-22	0	INV P	1,328.00 D-060722	194518	AAA FESTIVAL B'BALL
008764 BEASLEY GARY	2022	8	5-22-22	0	INV P	1,558.00 D-060722	195021	SLUGFEST B'BALL UMP
						2,886.00		
008827 BESHEARS COURTNEY	2022	8	5-23-22	0	INV P	242.00 D-060722	195024	SCOREKEEPERS-GREENB
009479 HILL ROBERT LEWIS	2022	8	5-15-22	0	INV P	315.00 D-060722	194544	AAA FESTIVAL B'BALL
009479 HILL ROBERT LEWIS	2022	8	5-22-22	0	INV P	260.00 D-060722	195088	SLUGFEST B'BALL UMP
						575.00		
009480 BAXTER ED	2022	8	5-15-22	0	INV P	399.00 D-060722	194517	AAA FESTIVAL B'BALL



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009480 BAXTER ED	5-22-22	5-22-22	0	2022	8	INV P	390.00	D-060722	195020 SLUGFEST B'BALL UMP
							789.00		
010184 ACKERMAN JOHNNY	5-15-22	5-15-22	0	2022	8	INV P	680.00	D-060722	194514 AAA FESTIVAL B'BALL
010184 ACKERMAN JOHNNY	5-22-22	5-22-22	0	2022	8	INV P	600.00	D-060722	195012 SLUGFEST B'BALL UMP
							1,280.00		
010287 CLYNES DENNIS	5-15-22	5-15-22	0	2022	8	INV P	520.00	D-060722	194527 AAA FESTIVAL B'BALL
010287 CLYNES DENNIS	5-22-22	5-22-22	0	2022	8	INV P	410.00	D-060722	195042 SLUGFEST B'BALL UMP
							930.00		
011656 JORDAN BRANDON	5-15-22	5-15-22	0	2022	8	INV P	575.00	D-060722	194548 AAA FESTIVAL B'BALL
011656 JORDAN BRANDON	5-22-22	5-22-22	0	2022	8	INV P	600.00	D-060722	195099 SLUGFEST B'BALL UMP
							1,175.00		
012494 MILTON QUINTON	5-15-22	5-15-22	0	2022	8	INV P	336.00	D-060722	194553 AAA FESTIVAL B'BALL
012494 MILTON QUINTON	5-22-22	5-22-22	0	2022	8	INV P	360.00	D-060722	195112 SLUGFEST B'BALL UMP
							696.00		
014514 WILLIAMS BERNARD	5-15-22	5-15-22	0	2022	8	INV P	325.00	D-060722	194577 AAA FESTIVAL B'BALL
014597 DUNCAN CATHY C	5-15-2022	5-15-2022	0	2022	8	INV P	552.50	D-060722	194989 SPRING INTO SUMMER
016579 HAYES ROBERT	5-15-22	5-15-22	0	2022	8	INV P	320.00	D-060722	194542 AAA FESTIVAL B'BALL
016707 DAVIS LONNIE	5-15-22	5-15-22	0	2022	8	INV P	550.00	D-060722	194529 AAA FESTIVAL B'BALL
016707 DAVIS LONNIE	5-22-22	5-22-22	0	2022	8	INV P	330.00	D-060722	195052 SLUGFEST B'BALL UMP
							880.00		
017285 STAFFORD ALICIA	5-23-22	5-23-22	0	2022	8	INV P	280.00	D-060722	195143 SCOREKEEPERS-GREENB
018965 WAMMACK TERRY	5-15-22	5-15-22	0	2022	8	INV P	295.00	D-060722	194573 AAA FESTIVAL B'BALL
018965 WAMMACK TERRY	5-22-22	5-22-22	0	2022	8	INV P	390.00	D-060722	195158 SLUGFEST B'BALL UMP
							685.00		
019034 TELLIS SAMMIE	5-15-22	5-15-22	0	2022	8	INV P	408.00	D-060722	194569 AAA FESTIVAL B'BALL
019034 TELLIS SAMMIE	5-22-22	5-22-22	0	2022	8	INV P	480.00	D-060722	195151 SLUGFEST B'BALL UMP
							888.00		
019961 GEESLIN DALE	5-15-2022	5-15-2022	0	2022	8	INV P	212.50	D-060722	194990 SPRING INTO SUMMER
020228 SMITH JEREMY	5-15-22	5-15-22	0	2022	8	INV P	575.00	D-060722	194565 AAA FESTIVAL B'BALL
020228 SMITH JEREMY	5-22-22	5-22-22	0	2022	8	INV P	390.00	D-060722	195141 SLUGFEST B'BALL UMP



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ACCOUNT/VENDOR	YEAR/PERIOD: 2022/1	TO 2022/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
021362 MUNNS JEREMY	5-22-22		5-22-22	0	2022 8 INV P	D-060722	195117	SLUGFEST B'BALL UMP
021366 DEAN JESSE CALVIN	5-22-22		5-22-22	0	2022 8 INV P	D-060722	195054	SLUGFEST B'BALL UMP
021370 GORE JAMES HUNTER	5-15-22		5-15-22	0	2022 8 INV P	D-060722	194539	AAA FESTIVAL B'BALL
021370 GORE JAMES HUNTER	5-22-22		5-22-22	0	2022 8 INV P	D-060722	195075	SLUGFEST B'BALL UMP
						798.00		
021399 JORDAN JORDAN	5-23-22		5-23-22	0	2022 8 INV P	D-060722	195100	SCOREKEEPERS-GREENB
021400 TAYLOR JASON L	5-15-2022		5-15-2022	0	2022 8 INV P	D-060722	194998	SPRING INTO SUMMER
022623 TARTT JEFFREY	5-15-22		5-15-22	0	2022 8 INV P	D-060722	194567	AAA FESTIVAL B'BALL
022623 TARTT JEFFREY	5-22-22		5-22-22	0	2022 8 INV P	D-060722	195149	SLUGFEST B'BALL UMP
						1,097.00		
023087 WATSON LAWRENCE	5-15-22		5-15-22	0	2022 8 INV P	D-060722	194575	AAA FESTIVAL B'BALL
023087 WATSON LAWRENCE	5-22-22		5-22-22	0	2022 8 INV P	D-060722	195161	SLUGFEST B'BALL UMP
						665.00		
023182 CASHION JOHN H	5-15-22		5-15-22	0	2022 8 INV P	D-060722	194523	AAA FESTIVAL B'BALL
023440 CANADY DONNIE	5-15-2022		5-15-2022	0	2022 8 INV P	D-060722	194981	SPRING INTO SUMMER
023838 JAMES LOWREY P	5-23-22		5-23-22	0	2022 8 INV P	D-060722	195094	SCOREKEEPERS-GREENB
023847 DEVOLPI AUSTON	5-15-22		5-15-22	0	2022 8 INV P	D-060722	194532	AAA FESTIVAL B'BALL
023847 DEVOLPI AUSTON	5-22-22		5-22-22	0	2022 8 INV P	D-060722	195056	SLUGFEST B'BALL UMP
						660.00		
024013 MOORE MARVIO	5-15-22		5-15-22	0	2022 8 INV P	D-060722	194554	AAA FESTIVAL B'BALL
024013 MOORE MARVIO	5-22-22		5-22-22	0	2022 8 INV P	D-060722	195114	SLUGFEST B'BALL UMP
						840.00		
024515 BOND STEVE	5-15-22		5-15-22	0	2022 8 INV P	D-060722	194520	AAA FESTIVAL B'BALL
024515 BOND STEVE	5-22-22		5-22-22	0	2022 8 INV P	D-060722	195026	SLUGFEST B'BALL UMP
						920.00		
024526 LACEY PATRICK	5-15-22		5-15-22	0	2022 8 INV P	D-060722	194550	AAA FESTIVAL B'BALL
024846 STEELE HANNAH GRACE	5-23-22		5-23-22	0	2022 8 INV P	D-060722	195146	SCOREKEEPERS-GREENB
025189 SMITH JORDAN	5-15-22		5-15-22	0	2022 8 INV P	D-060722	194566	AAA FESTIVAL B'BALL



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025189 SMITH JORDAN	2022	8	INV P	0	5-22-22		390.00	D-060722	195142 SLUGFEST B'BALL UMP
							910.00		
025315 GOODING BLAKE	2022	8	INV P	0	5-22-22		720.00	D-060722	195073 SLUGFEST B'BALL UMP
026216 SHEARON JOSHUA	2022	8	INV P	0	5-15-22		170.00	D-060722	194561 AAA FESTIVAL B'BALL
026216 SHEARON JOSHUA	2022	8	INV P	0	5-22-22		335.00	D-060722	195133 SLUGFEST B'BALL UMP
							505.00		
026232 TATKO MARK	2022	8	INV P	0	5-15-22		1,812.00	D-060722	194568 AAA FESTIVAL B'BALL
026232 TATKO MARK	2022	8	INV P	0	5-22-22		2,110.00	D-060722	195150 SLUGFEST B'BALL UMP
							3,922.00		
026606 FARMER TAJMAHAL	2022	8	INV P	0	5-15-22		280.00	D-060722	194535 AAA FESTIVAL B'BALL
026606 FARMER TAJMAHAL	2022	8	INV P	0	5-22-22		570.00	D-060722	195067 SLUGFEST B'BALL UMP
							850.00		
026760 WILSON VICTORIA	2022	8	INV P	0	5-15-2022		375.00	D-060722	195000 SPRING INTO SUMMER
027298 ANDERSON KENDALL	2022	8	INV P	0	5-15-22		130.00	D-060722	194515 AAA FESTIVAL B'BALL
027299 ELLIS ORLANDO	2022	8	INV P	0	5-15-22		777.00	D-060722	194534 AAA FESTIVAL B'BALL
027299 ELLIS ORLANDO	2022	8	INV P	0	5-22-22		870.00	D-060722	195062 SLUGFEST B'BALL UMP
							1,647.00		
027449 ANDERSON MICHAEL	2022	8	INV P	0	5-15-2022		467.50	D-060722	194975 SPRING INTO SUMMER
027983 DOYLE SUNDAI	2022	8	INV P	0	5-23-22		620.00	D-060722	195060 SCOREKEEPERS-GREENB
027984 CRITTENDEN TAYLOR	2022	8	INV P	0	5-23-22		220.00	D-060722	195050 SCOREKEEPERS-GREENB
028010 MOORE TIMMY RYAN	2022	8	INV P	0	5-15-22		325.00	D-060722	194555 AAA FESTIVAL B'BALL
028010 MOORE TIMMY RYAN	2022	8	INV P	0	5-22-22		330.00	D-060722	195115 SLUGFEST B'BALL UMP
							655.00		
028012 RANKIN ELLIS	2022	8	INV P	0	5-15-22		330.00	D-060722	194558 AAA FESTIVAL B'BALL
028012 RANKIN ELLIS	2022	8	INV P	0	5-22-22		300.00	D-060722	195126 SLUGFEST B'BALL UMP
							630.00		
028213 GOUGH STEVEN	2022	8	INV P	0	5-15-22		220.00	D-060722	194540 AAA FESTIVAL B'BALL
028213 GOUGH STEVEN	2022	8	INV P	0	5-22-22		220.00	D-060722	195076 SLUGFEST B'BALL UMP
							440.00		
028224 WALKER KEVIN	2022	8	INV P	0	5-15-22		200.00	D-060722	194572 AAA FESTIVAL B'BALL



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028224 WALKER KEVIN	5-22-22		0	2022	8	INV P	390.00 D-060722	195157	SLUGFEST B'BALL UMP
							590.00		
028233 SHEARON ANESSIA	5-23-22		0	2022	8	INV P	44.00 D-060722	195132	SCOREKEEPERS-GREENB
028292 HARDY PATRICK	5-22-22		0	2022	8	INV P	380.00 D-060722	195083	SLUGFEST B'BALL UMP
028303 DAVIS THOMAS	5-15-22		0	2022	8	INV P	535.00 D-060722	194530	AAA FESTIVAL B'BALL
028303 DAVIS THOMAS	5-22-22		0	2022	8	INV P	715.00 D-060722	195053	SLUGFEST B'BALL UMP
							1,250.00		
029110 STATEN EMILY LAUREN	5-23-22		0	2022	8	INV P	110.00 D-060722	195144	SCOREKEEPERS-GREENB
029256 CARMICHAEL JONATHAN	5-15-2022		0	2022	8	INV P	1,907.00 D-060722	194982	SPRING INTO SUMMER
029257 OSBURN JASON	5-15-2022		0	2022	8	INV P	467.50 D-060722	194996	SPRING INTO SUMMER
029650 GRONKE JACLYN	5-23-22		0	2022	8	INV P	44.00 D-060722	195079	SCOREKEEPERS-GREENB
029654 BAKER II NELSON WARD	5-23-22		0	2022	8	INV P	154.00 D-060722	195016	SCOREKEEPERS-GREENB
029772 BENAFIELD STEPHEN	5-15-2022		0	2022	8	INV P	595.00 D-060722	194978	SPRING INTO SUMMER
029777 ORF GAYLON	5-15-2022		0	2022	8	INV P	382.50 D-060722	194995	SPRING INTO SUMMER
029778 JETER CHRISTOPHER W	5-15-2022		0	2022	8	INV P	255.00 D-060722	194992	SPRING INTO SUMMER
029779 COLLINS TIMOTHY	5-15-2022		0	2022	8	INV P	722.50 D-060722	194985	SPRING INTO SUMMER
029942 ARVIN PHILLIP	5-15-2022		0	2022	8	INV P	255.00 D-060722	194976	SPRING INTO SUMMER
030217 DOGAN JEREMY	5-15-2022		0	2022	8	INV P	637.50 D-060722	194988	SPRING INTO SUMMER
030226 BIRD JR RUSSELL	5-15-2022		0	2022	8	INV P	340.00 D-060722	194979	SPRING INTO SUMMER
030229 CANIZARO KELLY	5-23-22		0	2022	8	INV P	176.00 D-060722	195035	SCOREKEEPERS-GREENB
030373 DOVE RANDY	5-15-22		0	2022	8	INV P	690.00 D-060722	194533	AAA FESTIVAL B'BALL
030373 DOVE RANDY	5-22-22		0	2022	8	INV P	375.00 D-060722	195058	SLUGFEST B'BALL UMP
							1,065.00		
030374 PACILEO JIM	5-22-22		0	2022	8	INV P	515.00 D-060722	195119	SLUGFEST B'BALL UMP
030395 STEELE CHERYL	5-23-22		0	2022	8	INV P	176.00 D-060722	195145	SCOREKEEPERS-GREENB
030756 HOLLAND MICHAEL	5-15-22		0	2022	8	INV P	275.00 D-060722	194546	AAA FESTIVAL B'BALL
030783 GRAY CORDELL (CJ)	5-23-22		0	2022	8	INV P	342.00 D-060722	195077	SCOREKEEPERS-GREENB



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ACCOUNT/VENDOR INVOICE

		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
030790	CLARK FERNANDO	0	2022	8	INV P	385.00	D-060722	194525 AAA FESTIVAL B'BALL
030790	CLARK FERNANDO	0	2022	8	INV P	395.00	D-060722	195040 SLUGFEST B'BALL UMP
						780.00		
031412	SMITH BARRETT	0	2022	8	INV P	66.00	D-060722	195139 SCOREKEEPERS-GREENB
032079	LANE MARIO	0	2022	9	INV P	325.00	D-060722	195200 RE-ISSUE AA WORLD S
032079	LANE MARIO	0	2022	8	INV P	275.00	D-060722	194551 AAA FESTIVAL B'BALL
032079	LANE MARIO	0	2022	8	INV P	110.00	D-060722	195106 SLUGFEST B'BALL UMP
						710.00		
032094	HODGES JADARRIUS	0	2022	8	INV P	165.00	D-060722	195089 SLUGFEST B'BALL UMP
032094	HODGES JADARRIUS	0	2022	8	INV P	320.00	D-060722	194545 AAA FESTIVAL B'BALL
						485.00		
032095	GOODWIN JOHN	0	2022	8	INV P	220.00	D-060722	194538 AAA FESTIVAL B'BALL
032095	GOODWIN JOHN	0	2022	8	INV P	315.00	D-060722	195074 SLUGFEST B'BALL UMP
						535.00		
032102	COHEE AMANDA DAWN	0	2022	8	INV P	830.00	D-060722	195043 SCOREKEEPERS-GREENB
032180	THERRELL STAN JR	0	2022	8	INV P	320.00	D-060722	194570 AAA FESTIVAL B'BALL
032182	MCKAMIE KEITH	0	2022	8	INV P	155.00	D-060722	195110 SLUGFEST B'BALL UMP
032192	SIMS MICHAEL	0	2022	8	INV P	677.00	D-060722	194563 AAA FESTIVAL B'BALL
032192	SIMS MICHAEL	0	2022	8	INV P	930.00	D-060722	195138 SLUGFEST B'BALL UMP
						1,607.00		
032210	WATKINS ARBEDELL	0	2022	8	INV P	540.00	D-060722	194574 AAA FESTIVAL B'BALL
032210	WATKINS ARBEDELL	0	2022	8	INV P	590.00	D-060722	195159 SLUGFEST B'BALL UMP
						1,130.00		
032275	TURNER NOLAN	0	2022	8	INV P	462.00	D-060722	195155 SCOREKEEPERS-GREENB
033230	GAINES MABRY	0	2022	8	INV P	220.00	D-060722	195069 SCOREKEEPERS-GREENB
033253	BREWER JACOB	0	2022	8	INV P	330.00	D-060722	195030 SLUGFEST B'BALL UMP
033254	SESSLER AIDAN	0	2022	8	INV P	460.00	D-060722	195131 SLUGFEST B'BALL UMP
033258	KNOTT STEPHEN	0	2022	8	INV P	165.00	D-060722	195103 SLUGFEST B'BALL UMP
033281	JORDAN ALLANNA	0	2022	8	INV P	264.00	D-060722	195098 SCOREKEEPERS-GREENB
033289	GROSS MAYCEE	0	2022	8	INV P	110.00	D-060722	195080 SCOREKEEPERS-GREENB



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ACCOUNT/VENDOR INVOICE

	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
033752 PENNINGTON KYLIE	0	2022	8	INV P	110.00 D-060722	195121	SCOREKEEPERS-GREENB
033780 GLOVER KARL	0	2022	8	INV P	670.00 D-060722	195072	SLUGFEST B'BALL UMP
033781 DAVIS LONGINO	0	2022	8	INV P	670.00 D-060722	195051	SLUGFEST B'BALL UMP
033783 BACCHUS KYRAN A	0	2022	8	INV P	325.00 D-060722	194516	AAA FESTIVAL B'BALL
033832 SHERMAN TODD	0	2022	8	INV P	680.00 D-060722	194997	SPRING INTO SUMMER
033832 SHERMAN TODD	0	2022	8	INV P	325.00 D-060722	195135	SLUGFEST B'BALL UMP
					1,005.00		
033841 DUKES JACOB	0	2022	8	INV P	220.00 D-060722	195061	SLUGFEST B'BALL UMP
033842 BARLEY NATHAN	0	2022	8	INV P	315.00 D-060722	195018	SLUGFEST B'BALL UMP
033950 JONES JOHN	0	2022	8	INV P	340.00 D-060722	194993	SPRING INTO SUMMER
034000 GUTH THOMAS	0	2022	8	INV P	552.50 D-060722	194991	SPRING INTO SUMMER
034298 BEASLEY KRISTIAN	0	2022	8	INV P	176.00 D-060722	195022	SCOREKEEPERS-GREENB
034390 DESTEFANO LONDON	0	2022	8	INV P	555.00 D-060722	194531	AAA FESTIVAL B'BALL
034390 DESTEFANO LONDON	0	2022	8	INV P	485.00 D-060722	195055	SLUGFEST B'BALL UMP
					1,040.00		
034391 RAINEY GEORGE ANDREW	0	2022	8	INV P	308.00 D-060722	195125	SCOREKEEPERS-GREENB
034393 BROWNLEE KENNEDI	0	2022	8	INV P	352.00 D-060722	195031	SCOREKEEPERS-GREENB
034394 RICH KELSEY	0	2022	8	INV P	680.00 D-060722	195128	SCOREKEEPERS-GREENB
034397 COLEMAN LEVI	0	2022	8	INV P	510.00 D-060722	194984	SPRING INTO SUMMER
034444 GRAY PANELLUPI	0	2022	8	INV P	286.00 D-060722	195078	SCOREKEEPERS-GREENB
034591 HARRIS MARSHON K	0	2022	8	INV P	315.00 D-060722	195084	SLUGFEST B'BALL UMP
034596 CHAMBERLIN KOHEN	0	2022	8	INV P	176.00 D-060722	195039	SCOREKEEPERS-GREENB
034696 ETHERIDGE RACHEL	0	2022	8	INV P	70.00 D-060722	195065	SCOREKEEPERS-GREENB
034702 WILBANKS SAVANAH	0	2022	8	INV P	154.00 D-060722	195164	SCOREKEEPERS-GREENB
035272 COX MADISON	0	2022	8	INV P	66.00 D-060722	195048	SCOREKEEPERS-GREENB
035273 BROWNLEE MELISSA	0	2022	8	INV P	220.00 D-060722	195032	SCOREKEEPERS-GREENB
035277 HOLLIMAN JULIE	0	2022	8	INV P	286.00 D-060722	195090	SCOREKEEPERS-GREENB



ACCOUNT/VENDOR	YEAR/PERIOD	TO	2022/9	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035280 BOSWOOD ALYSSA	5-23-22				0	2022	8	INV P	176.00	D-060722	195027 SCOREKEEPERS-GREENB
035282 BATES WESLEY HUNTER	5-23-22				0	2022	8	INV P	88.00	D-060722	195019 SCOREKEEPERS-GREENB
035283 HILL AMY	5-23-22				0	2022	8	INV P	440.00	D-060722	195087 SCOREKEEPERS-GREENB
035287 POWERS CLAYTON	5-23-22				0	2022	8	INV P	110.00	D-060722	195124 SCOREKEEPERS-GREENB
035289 KIRK KEON	5-23-22				0	2022	8	INV P	220.00	D-060722	195102 SCOREKEEPERS-GREENB
035298 BRENT'S KALAH	5-15-2022				0	2022	8	INV P	425.00	D-060722	194980 SPRING INTO SUMMER
035360 SIMPSON III EARNEST	5-15-22				0	2022	8	INV P	575.00	D-060722	194562 AAA FESTIVAL B'BALL
035363 BERNARD WILLIAM	5-15-22				0	2022	8	INV P	408.00	D-060722	194519 AAA FESTIVAL B'BALL
035363 BERNARD WILLIAM	5-22-22				0	2022	8	INV P	485.00	D-060722	195023 SLUGFEST B'BALL UMP
									893.00		
035364 SMITH BRANDON COLT	5-15-22				0	2022	8	INV P	335.00	D-060722	194564 AAA FESTIVAL B'BALL
035364 SMITH BRANDON COLT	5-22-22				0	2022	8	INV P	425.00	D-060722	195140 SLUGFEST B'BALL UMP
									760.00		
035366 BRYANT DEXTER	5-15-22				0	2022	8	INV P	325.00	D-060722	194521 AAA FESTIVAL B'BALL
035366 BRYANT DEXTER	5-22-22				0	2022	8	INV P	385.00	D-060722	195033 SLUGFEST B'BALL UMP
									710.00		
035367 BIBLE JOSH	5-22-22				0	2022	8	INV P	440.00	D-060722	195025 SLUGFEST B'BALL UMP
035368 WEST CALEB	5-15-22				0	2022	8	INV P	560.00	D-060722	194576 AAA FESTIVAL B'BALL
035368 WEST CALEB	5-22-22				0	2022	8	INV P	565.00	D-060722	195162 SLUGFEST B'BALL UMP
									1,125.00		
035372 CAMPBELL SYDNEY	5-23-22				0	2022	8	INV P	44.00	D-060722	195034 SCOREKEEPERS-GREENB
035393 HAYES SR, KENJI	5-22-22				0	2022	8	INV P	330.00	D-060722	195085 SLUGFEST B'BALL UMP
035394 CASCIO CHRIS	5-15-22				0	2022	8	INV P	325.00	D-060722	194522 AAA FESTIVAL B'BALL
035395 CLARK VICKI	5-15-22				0	2022	8	INV P	320.00	D-060722	194526 AAA FESTIVAL B'BALL
035408 RUSSELL JEREMY	5-23-22				0	2022	8	INV P	66.00	D-060722	195130 SCOREKEEPERS-GREENB
035411 MOSS KRISTIE	5-23-22				0	2022	8	INV P	242.00	D-060722	195116 SCOREKEEPERS-GREENB
035415 RUCKER ZION	5-23-22				0	2022	8	INV P	154.00	D-060722	195129 SCOREKEEPERS-GREENB
035416 TURNMIRE CARMEN	5-23-22				0	2022	8	INV P	176.00	D-060722	195156 SCOREKEEPERS-GREENB



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035418 MCCLENDON MADELYN	0	2022	8	INV P	242.00 D-060722	195108	SCOREKEEPERS-GREENB
035456 JOHNSON BRIANNA	0	2022	8	INV P	396.00 D-060722	195096	SCOREKEEPERS-GREENB
035457 SHELL WILLIAM	0	2022	8	INV P	528.00 D-060722	195134	SCOREKEEPERS-GREENB
035459 PIGE JAYION	0	2022	8	INV P	132.00 D-060722	195122	SCOREKEEPERS-GREENB
035565 WILSON CEDRIC	0	2022	8	INV P	295.00 D-060722	194578	AAA FESTIVAL B'BALL
035565 WILSON CEDRIC	0	2022	8	INV P	325.00 D-060722	195166	SLUGFEST B'BALL UMP
					620.00		
035624 WILLIAMS DILLON	0	2022	8	INV P	550.00 D-060722	195165	SCOREKEEPERS-GREENB
035656 BALLARD MAKAYLA	0	2022	8	INV P	110.00 D-060722	195017	SCOREKEEPERS-GREENB
035658 ERWIN KYLE	0	2022	8	INV P	176.00 D-060722	195064	SCOREKEEPERS-GREENB
035659 COUNTS CLAYTON	0	2022	8	INV P	528.00 D-060722	195047	SCOREKEEPERS-GREENB
035663 SHRADER COLBY	0	2022	8	INV P	198.00 D-060722	195137	SCOREKEEPERS-GREENB
035665 DOWNS RIVER	0	2022	8	INV P	154.00 D-060722	195059	SCOREKEEPERS-GREENB
035706 KULESZA MATTHEW	0	2022	8	INV P	445.00 D-060722	194549	AAA FESTIVAL B'BALL
035706 KULESZA MATTHEW	0	2022	8	INV P	390.00 D-060722	195105	SLUGFEST B'BALL UMP
					835.00		
035752 HOOD KAYLEE	0	2022	8	INV P	308.00 D-060722	195092	SCOREKEEPERS-GREENB
035753 HOOD JENNIFER	0	2022	8	INV P	198.00 D-060722	195091	SCOREKEEPERS-GREENB
035754 MCMAHON LINDSEY	0	2022	8	INV P	308.00 D-060722	195111	SCOREKEEPERS-GREENB
035757 CARR CANDICE	0	2022	8	INV P	220.00 D-060722	195036	SCOREKEEPERS-GREENB
035758 WHATLEY CHAPMAN	0	2022	8	INV P	264.00 D-060722	195163	SCOREKEEPERS-GREENB
035759 STINSON DAVIE ANN	0	2022	8	INV P	110.00 D-060722	195147	SCOREKEEPERS-GREENB
035827 FIELDS BILLY	0	2022	8	INV P	175.00 D-060722	194536	AAA FESTIVAL B'BALL
035827 FIELDS BILLY	0	2022	8	INV P	175.00 D-060722	195068	SLUGFEST B'BALL UMP
					350.00		
035828 BEECHEM MARK	0	2022	8	INV P	680.00 D-060722	194977	SPRING INTO SUMMER
035837 BAGLEY ETHAN	0	2022	8	INV P	88.00 D-060722	195015	SCOREKEEPERS-GREENB



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PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

022644 CORPORATE PLANNING 55037 0 2022 8 INV P 1,069.00 D-060722 194528 MAY 2022-FSA MONTHL

024875 ADP LLC 606025800 0 2022 8 INV P 472.50 D-060722 195001 #1184702-WORKFORCE

ACCOUNT TOTAL 1,541.50

ORG 902 TOTAL 11,913.28

TOTAL: 252,915.15

FUND 0010 GENERAL FUND



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ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	YEAR/PR	TYP	S	PO	WARRANT	CHECK	DESCRIPTION
711							
711							
640965							BOND PROJECT EXPENSES
035834							GETWELL ROAD SOUTH 18
M.E. BRIDGFORTH HEIR	5-19-2022			0			2022 8 INV P
					4,200.00	D-060722	195011 GETWELL ROAD ROW EA
035835							HEARTLAND CHURCH INC
	5-19-2022			0			2022 8 INV P
					3,775.00	D-060722	195009 GETWELL ROAD ROW EA
					7,975.00		ACCOUNT TOTAL
					7,975.00		ORG 711 TOTAL
					7,975.00		TOTAL:
							FUND 0100 BOND FUNDED CAP PROJ



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ACCOUNT/VENDOR

PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

611	626105	SPECIAL ASSESSMENTS EXPEND									
611	034782	VANDERRIPE ROBERT	4232249	0	2022	8	INV P	150.00	D-060722	195184	RE-ISSUE 7TH CHICKE
	034782	VANDERRIPE ROBERT	4232275	0	2022	8	INV P	425.00	D-060722	195184	RE-ISSUE 3RD BRISKE
								575.00			

ACCOUNT TOTAL 575.00
 ORG 611 TOTAL 575.00

FUND 0240 TOURIST & CONVENTION TOTAL: 575.00



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ACCOUNT/VENDOR INVOICE

825	614000	5-16-22	0	INV P	163.50	D-060722	194513	REIMBURSEMENT FOR P
825	019331 SMITH EUGENE							
825	622100	51622-2	0	INV P	160.00	D-060722	195173	NEW HIRE PRE EMPLOY
825	004781 FAMILY MEDICAL CLINI							
825	625700	4319-042722	0	INV P	1,556.28	D-060722	194507	287309584319 - CRAD
825	001167 AT&T MOBILITY	60413-050322	0	INV P	2,007.41	D-060722	195002	287251660413 - UTIL
825	001167 AT&T MOBILITY				3,563.69			
825	626000			ACCOUNT TOTAL	3,563.69			
825	000966 ENERGY	10016375964	0	INV P	7.38	D-060722	195181	39758438 - 5850 GET
825	000966 ENERGY	115006760635	0	INV P	23.69	D-060722	195182	16292922 - 8779 WHI
825	000966 ENERGY	170005531290	0	INV P	191.00	D-060722	195182	16836702 - 6854 TCH
825	000966 ENERGY	170005531294	0	INV P	17.92	D-060722	195181	16851461 - HUNTERS
825	000966 ENERGY	180005620556	0	INV P	8,036.41	D-060722	195182	16293136 - 8779 WHI
825	000966 ENERGY	255005870207	0	INV P	69.79	D-060722	195182	167538396 - 8827 GE
825	000966 ENERGY	270005246934	0	INV P	10.41	D-060722	195181	16852907 - 1334 GOO
825	000966 ENERGY	270005246935	0	INV P	4,839.39	D-060722	195182	16853459 - 5850 GET
825	000966 ENERGY	285005641798	0	INV P	33.57	D-060722	195182	163913981 - SWINEA
825	000966 ENERGY	305005218245	0	INV P	13.78	D-060722	195181	16851180 - 7696 AIR
825	000966 ENERGY	305005218246	0	INV P	27.06	D-060722	195182	16851735 - 5795 PEP
825	000966 ENERGY	385004632814	0	INV P	21.06	D-060722	195181	18141937 - 8440 GRE
825	000966 ENERGY	390003599408	0	INV P	165.21	D-060722	195182	75760785 - 8157A PA
825	000966 ENERGY	390003599409	0	INV P	3,054.80	D-060722	195182	76259076 - 3088 NAI
825	000966 ENERGY	40002652288	0	INV P	78.64	D-060722	195182	85491660 - CHANCEY
825	000966 ENERGY	40002652288	0	INV P	13.64	D-060722	195181	19047166 - 1281 BRO
825	000966 ENERGY	41002800358	0	INV P	154.04	D-060722	195182	102092335 - 8182 GE
825	000966 ENERGY	42002911026	0	INV P	125.17	D-060722	195182	173771627 - 5937 KU
825	000966 ENERGY	425004252405	0	INV P	10.02	D-060722	195181	71532782 - 1433 STA
825	000966 ENERGY	445004132077	0	INV P	9.17	D-060722	195181	126811512 - AIRWAYS
825	000966 ENERGY	455004071800	0	INV P	105.01	D-060722	195182	16835787 - HUDGINS
825	000966 ENERGY	455004071801	0	INV P	7,811.22	D-060722	195182	16850588 - 7525 GRE
825	000966 ENERGY	46002987822	0	INV P	11.95	D-060722	195181	19045665 - 6845 MCC
825	000966 ENERGY	485003969720	0	INV P	21.98	D-060722	195181	79240206 - 4154 DAY
825	000966 ENERGY	50007714320	0	INV P	37.60	D-060722	195182	122548779 - 5253 SW
825	000966 ENERGY	55007134260	0	INV P	101.24	D-060722	195182	16835233 - TOWN & C
825	000966 ENERGY	55007134261	0	INV P	16.92	D-060722	195181	16839508 - 8989 STA
825	001145 ATMOS ENERGY	1654-052322	0	INV P	25,008.07			
825	001145 ATMOS ENERGY				21.66	D-060722	195193	4012381654 - 53 WOO



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001145 ATMOS ENERGY	5862-051322	0	2022 8 INV P	20.36 D-060722	195176 4024565862	-- 8182 G	
				42.02			
001167 AT&T MOBILITY	8869-050322	0	2022 8 INV P	965.51 D-060722	195175 820538869	- SCADA &	
002351 COMCAST	1174-050822	0	2022 8 INV P	678.10 D-060722	195003 8396 01 001	0001174	
				ACCOUNT TOTAL	26,693.70		
825 626900				TRAVEL & TRAINING			
002087 MS MUNICIPAL LEAGUE	33950	0	2022 8 INV P	550.00 D-060722	194508 2022 MML	CONFERENCE	
				ACCOUNT TOTAL	550.00		
			ORG 825	TOTAL	31,130.89		
				TOTAL:	31,130.89		

FUND 0400 UTILITY FUND



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-060722

IP 25
lapinvgl

YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

YEAR/PR	TYP	S	PO	DESCRIPTION	WARRANT	CHECK	DESCRIPTION
0600	214700			PAYROLL FUND			
021029	CHAPLAINS BENEVOLENC	MAY2022-SFD	0	GARNISHMENTS	288.00	D-060722	195179 FIRE DEPT. BENEVOLE
021029	CHAPLAINS BENEVOLENC	MAY2022-SPD	0	2022 8 INV P	40.00	D-060722	195178 POLICE DEPT. BENEVO
				2022 8 INV P			
				ACCOUNT TOTAL	328.00		
				ACCOUNT TOTAL	328.00		
0600	215700			MS CREDIT UNION			
001407	MS PUBLIC EE CR UN	MAY2022	0	2022 8 INV P	5,578.42	D-060722	195183 EE CREDIT UNION CON
				ACCOUNT TOTAL	5,578.42		
0600	216106			ID THEFT/PREPD LEGAL			
014191	PRE-PAID LEGAL SERVI	5052022	0	2022 8 INV P	2,714.85	D-060722	194509 MAY 2022 PRE-PAID L
				ACCOUNT TOTAL	2,714.85		
				ORG 0600	8,621.27		
				TOTAL			
				TOTAL:	8,621.27		
				FUND 0600 PAYROLL FUND			

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



YEAR/PERIOD: 2022/1 TO 2022/9	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611	626105		SPECIAL ASSESSMENTS EXPEND			
611	001176 MS DEPT OF REVENUE	0	2022 8 DIR P	13,426.00 W-060722	57042	SALES TAX COLLECTED
			ACCOUNT TOTAL	13,426.00		
			ORG 611 TOTAL	13,426.00		
FUND 0240 TOURIST & CONVENTION				TOTAL:	13,426.00	



YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

701	DEBT SVC EXPENSES	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701	GEN OB INTEREST					
001149	PEOPLES BANK, THE	0	2022 8 DIR P	9,996.88 W-060722	57044	G/O REF BONDS SERIE
013790	HANCOCK BANK	0	2022 8 DIR P	40,731.25 W-060722	57047	G/O BONDS SERIES 20
016638	REGIONS BANK	0	2022 8 DIR P	69,325.00 W-060722	57046	G/O BONDS SERIES 20
	ACCOUNT TOTAL			120,053.13		
	ORG 701		TOTAL	120,053.13		
FUND 0300 DEBT SERVICE				TOTAL:		
				120,053.13		



YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

YEAR/PERIOD	ACCOUNT/VENDOR	TO 2022/9	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0600	214100								
0600	002313	MS STATE RETIREMENT	5-27-2022	0	MS STATE RETIREMENT	2022 8 DIR P	557,613.74	W-060722	57050 MAY 2022 PAYROLL CO
					ACCOUNT TOTAL		557,613.74		
0600	214300								
0600	031228	UNITEDHEALTHCARE INC	649146941166	0	EMPLOYEE MEDICAL INSURANCE	2022 8 DIR P	272,067.77	W-060722	57048 JUNE 2022 MEDICAL -
					ACCOUNT TOTAL		272,067.77		
0600	214900								
0600	002311	EMPOWER RETIREMENT	994387120	0	DEFERRED COMPENSATION	2022 8 DIR P	9,498.22	W-060722	57041 MAY 13, 2022 PAYROL
0600	002311	EMPOWER RETIREMENT	997359833	0	DEFERRED COMPENSATION	2022 8 DIR P	9,568.22	W-060722	57051 MAY 27, 2022 PAYROL
							19,066.44		
					ACCOUNT TOTAL		19,066.44		
0600	215101								
0600	022644	CORPORATE PLANNING	5-24-2022	0	CAF-PRETAX MEDICAL	2022 8 DIR P	6,335.63	W-060722	57043 MAY 27, 2022 FSA/DC
					ACCOUNT TOTAL		6,335.63		
0600	215102								
0600	031228	UNITEDHEALTHCARE INC	649146941166	0	DENTAL INSURANCE PREMS	2022 8 DIR P	14,165.89	W-060722	57048 JUNE 2022 MEDICAL -
					ACCOUNT TOTAL		14,165.89		
0600	215105								
0600	031228	UNITEDHEALTHCARE INC	649146941166	0	VISION	2022 8 DIR P	3,411.32	W-060722	57048 JUNE 2022 MEDICAL -
					ACCOUNT TOTAL		3,411.32		
					ORG 0600	TOTAL	872,660.79		
					TOTAL:		872,660.79		

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



The City of Southaven Docket Recap

June 7, 2022

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		17,235.33
SPECIAL DOCKET TOTAL		17,235.33

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



06/02/2022 09:37 CITY OF SOUTHAVEN
1540spri FY 2022 CLAIMS DOCKET S-060722

YEAR/PERIOD: 2022/1 TO 2022/9 INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0600		PAYROLL FUND								
0600	216108		0							
022642	LIFE INSURANCE COMPA MAY2022-LIFE			2022	8	DIR P	17,235.33	S-060722	57049	EMPLOYEE LIFE INSUR
						ACCOUNT TOTAL	17,235.33			
						ORG 0600	TOTAL			
							17,235.33			
						TOTAL:	17,235.33			
						FUND 0600 PAYROLL FUND				

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN, MISSISSIPPI AUTHORIZING EMINENT DOMAIN**

The Board of Mayor and Aldermen of the City of Southaven, Mississippi, (the "**City Governing Body**") acting for and on the benefit of the City of Southaven, Mississippi (the "**City**"), took up for consideration the matter of approving and authorizing a condemnation proceeding to be brought by the City pursuant to which the City will exercise eminent domain authority to acquire a certain parcel of real property, more particularly described herein, for the public purpose of widening Getwell Road.

WHEREAS, the City Governing Authorities have determined to undertake the widening of Getwell Road as contemplated under its authority in Mississippi Code Section 21-37-3, as such widening is necessary for the operation for required and safe transportation within the City (collectively, the "**Project**"), with such Project to be located on the property described on **EXHIBIT A** hereto (the "**Property**"); and

WHEREAS, the City is delegated eminent domain authority in Mississippi Code Section 21-37-47 of the Code, and may exercise such eminent domain authority in any case where the land is to be used for public purposes; and

WHEREAS, in accordance with Miss. Code Section 11-27-81, the City may receive immediate possession for the purpose of acquiring rights-of-way for widening existing roads and streets of such county or municipality; provided, however, that said rights-of-way shall not displace a property owner from his dwelling or place of business;

WHEREAS, this Project is for the widening of Getwell Road and will not displace a property owner from his dwelling or place of business; and

WHEREAS, the proposed Project serves a public purpose through the construction of a public port and the requisite infrastructure associated therewith, which will be an essential hub for commerce and transportation and is a key piece of public infrastructure for the City; and

WHEREAS, the City Governing Body does now find, determine and adjudicate that the Project is in the best interest of the City, and that the City's participation with the County in the taking of the Property by eminent domain or through any other means legally available, is necessary for the Project and serves a public purpose, and that the filing of an eminent domain is in the best interest of the City.

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

SECTION 1. This resolution is adopted by the City Governing Body pursuant to the Mississippi Code and all matters and things recited in the premises and preamble of this resolution are found and determined to be true and accurate.

SECTION 2. The City Governing Body hereby approve the joint filing of a condemnation action for the acquisition by eminent domain authority of the Property by the City (the "**Action**"), as a necessary to ensure the viability of the Project and protect the City's respective interests in the Project.

SECTION 3. The Governing Bodies hereby authorizes the engagement of legal counsel to represent the City in the Action, and hereby authorizes the Mayor of the City to execute an engagement letter with the law firm of Butler Snow LLP for such legal representation with

respect to such Action and to execute and deliver any necessary pleadings or documents on behalf of the City, as applicable, associated with such Action.

SECTION 4. This resolution shall become effective immediately and all resolutions and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, repealed.

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

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

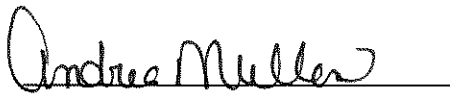
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of June 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



EXHIBIT A

PERMANENT EASEMENT DESCRIPTION

A 2,463 SQUARE FOOT, MORE OR LESS PARCEL OF LAND BEING PART OF THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 1/2" IRON ROD W/ MENDROP WAGE CAP, SAID IRON ROD MORE COMMONLY KNOWN AS THE SOUTHWEST CORNER OF SECTION E OF THE BRAMBLES SUBDIVISION ACCORDING TO A MAP OR PLAT OF SAID SUBDIVISION ON FILE AT THE CHANCERY CLERK OF DESOTO COUNTY; THENCE N90°00'00"W A DISTANCE OF 405.11 FEET TO A POINT; THENCE S00°00'00"E A DISTANCE OF 1940.01 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PROPERTY; THENCE N90°00'00"E A DISTANCE OF 30.00 FEET TO A POINT; THENCE S05°43'21"W A DISTANCE OF 97.05 FEET TO A POINT; THENCE S89°49'56"W A DISTANCE OF 21.00 FEET TO A POINT; THENCE N00°24'18"E A DISTANCE OF 96.63 FEET TO THE POINT OF BEGINNING AND CONTAINING 2,463 SQUARE FEET OF LAND MORE OR LESS.

RIGHT OF WAY DESCRIPTION

A 1,049 SQUARE FOOT, MORE OR LESS PARCEL OF LAND BEING PART OF THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 1/2" IRON ROD WITH MENDROP WAGE CAP, SAID IRON ROD MORE COMMONLY KNOWN AS THE SOUTHWEST CORNER OF SECTION H OF THE BRAMBLES SUBDIVISION ACCORDING TO A MAP OR PLAT ON FILE IN THE CHANCERY CLERKS OFFICE OF DESOTO COUNTY; THENCE N90°00'00"W A DISTANCE OF 416.30 FEET TO A POINT; THENCE S00°00'00"E A DISTANCE OF 1940.01 FEET TO THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PROPERTY; THENCE N90°00'00"E A DISTANCE OF 11.19 FEET TO A SET 1/2"X18" REBAR WITH CIVIL-LINK CAP; THENCE S00°24'18"W A DISTANCE OF 96.63 FEET TO A SET 1/2"X18" REBAR WITH CIVIL-LINK CAP; THENCE S89°50'36"W A DISTANCE OF 10.51 FEET TO A SET 1/2"X18" REBAR WITH CIVIL-LINK CAP; THENCE N00°00'13"E A DISTANCE OF 96.66 FEET TO THE POINT OF BEGINNING AND CONTAINING 1,049 SQUARE FEET OF LAND MORE OR LESS.

5.

Stacy Dodd,
Vertava Health

**AGREEMENT OF THE CITY OF SOUTHAVEN, MISSISSIPPI AND DESOTO COUNTY
CONVENTION AND VISITORS BUREAU FOR JOINT PROMOTION OF SPORTS,
ENTERTAINMENT AND TOURISM**

COME NOW, the DeSoto County Convention and Visitors Bureau a body politic, organized and existing under authority of Senate Bill 3173 of the Regular 1996 Session of the Mississippi Legislature, by and through its governing authority, the Board of Directors, (the “Bureau”) and the City of Southaven, by and through its governing authority, the Board of Aldermen, (hereinafter referred to as “City”) and enter into this Agreement relating to the joint promotion of Sports, Entertainment and Tourism within the municipal limits of the City, and DeSoto County, Mississippi recite as follows:

WHEREAS, the Bureau was organized by Senate Bill 3173 of the Regular 1996 Session of the Mississippi Legislature, (“Local and Private Statute”) and pursuant to Section 4 (1) of said statute, the Bureau has jurisdiction and authority over all matters relating to the establishment, promoting, and developing convention, tourism and related matters in DeSoto County, Mississippi; and

WHEREAS, the Bureau, pursuant to Section 4 (2) of the Local and Private Statute, has authority to operate any and all facilities and equipment necessary or useful in the promotion of the convention business and tourism; and

WHEREAS, the City Governing Authorities pursuant to Chapter 933 House Bill 1618 of 1993 is authorized to use funds for the promotion of tourism in the City; and

WHEREAS, the City Governing Authorities in accordance with Mississippi Code Sections 17-3-1 and 17-3-3 has the discretion to set aside, appropriate and expend moneys, not to exceed one mill of their respective valuation and assessment for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City, which includes publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of the City Governing Authorities will be helpful toward advancing the moral, financial and other interests of the City; and

WHEREAS, the City, within its corporate municipal limits, has numerous City parks, including but not limited to, Snowden Grove Park, which includes baseball, tennis, playgrounds, pedestrian trails, and soccer , and the BankPlus Amphitheater at Snowden Grove Park, these City parks and its amenities attracts

numerous sporting and entertainment events to the City and DeSoto County, Mississippi that has resulted in increased tourism within the City and DeSoto County, Mississippi, that is of benefit to Citizens and Taxpayers of the City and DeSoto County, Mississippi; and

WHEREAS, the Bureau operates the DeSoto County Civic Center, which is nationally known as the Landers Center, which is also in the corporate municipal limits of the City. That the Landers Center and its amenities attract numerous sporting and entertainment events to the City and DeSoto County, Mississippi that has resulted in increased tourism within the City and DeSoto County, Mississippi, that is of benefit to Citizens and Taxpayers of the City and DeSoto County, Mississippi; and

WHEREAS, pursuant to Section 4 (5) of the Local and Private Statute, the Bureau is authorized to employ an executive director, who, shall, to the extent approved by the Bureau, and subject to the Bureau's general supervision and control, administer the affairs of the Bureau and carry out the general policies adopted by the Bureau, which includes, but is not limited to, the promotion of Tourism in DeSoto County, Mississippi; and

WHEREAS, the City and Bureau desire to attract more sporting, entertainment and tourism events to the City and agree that their cooperation and joint promotion of sporting and entertainment events at City Parks, including but not limited to, Bankplus Amphitheater, Snowden Grove Park, and the Landers Center would mutually benefit the Citizens and Taxpayers of the City and DeSoto County, Mississippi, by attracting sports and entertainment tourism to the City and DeSoto County, Mississippi, as a whole; and

WHEREAS, the City and Bureau enter into this agreement to assist each other, and jointly promote and facilitate bringing more sports, entertainment and tourism to the City, and DeSoto County, Mississippi for the benefit of the Citizens, and Taxpayers of the City and DeSoto County, and enter into this contract; and

WHEREAS, the City and Bureau both recognize the unique and specific talents of Todd Mastry, Executive Director of the Bureau, and his ability to provide numerous and "in-demand" entertainment events to the Landers Center and Bankplus Amphitheater; and

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

1. That the Bureau, by and through its Executive Director, Todd Mastry (hereinafter “Executive Director”), in accordance with its statutory duties to facilitate and promote Tourism in DeSoto County, Mississippi, shall provide services to the City, which shall include, but not be limited to, consulting and assisting in helping to promote and attract collegiate and professional sporting events, entertainment and tourism to the City, which would include, but not be limited to, assisting the City in attracting events, including assisting in booking events at Bankplus Amphitheater, and any other matters that may be required, including, but not limited to, ticketing, set-up, staffing, catering, security, concessions, promoting, security, parking, and producing to assist in the operation of events at said venue. However, the Bureau will not be responsible for the promotion of amateur sporting events, such as youth soccer, baseball, etc., that are under the jurisdiction of the City’s Parks and Recreation Department. In the addition the Executive Director will provide to the City, if necessary, assistance in attracting collegiate and professional sporting events and entertainment events that cannot perform at the Landers Center due to scheduling conflicts or would be not conducive for the facilities at the Landers Center. In order to ensure availability and coordination with the City’s other activities at Snowden Grove Park, the Executive Director shall submit any and all proposed events at the BankPlus Amphitheater to the City Mayor for City approval. In addition, the City Board shall approve any and all expenditures that are proposed by the Executive Director, which are a part of any proposed entertainment events at the BankPlus Amphitheater.

2. That the City will provide to the Bureau, if necessary, assistance in attracting collegiate and professional sporting events and entertainment events that cannot be performed at the BankPlus Amphitheatre due to a scheduling conflict or would not be conducive for the facilities at the City’s parks, including, but not limited to, Snowden Grove Park and BankPlus Amphitheater.

3. That the City, to help compensate the Bureau for the time and offset any expenses incurred by the Bureau as a result of the Bureau’s Executive Director’s services provided to the City arising from this agreement, and to assist the Bureau in its statutory duty to promote Tourism for the City and DeSoto County, Mississippi and provide quality entertainment and events to the City; thereby, increasing visitors and economic development within the City, shall pay to the Bureau the sum of One Hundred Thousand Dollars

(\$100,000.00) per year, which shall be paid in equal monthly installments of Eight Thousand Three Hundred Thirty Three Dollars and 33/100 (\$8,333.33). Beginning on July 1, 2022, for each calendar year over the course of this Agreement, the Bureau, through its Executive Director, shall book at least eight (8) concert events at the Bankplus Amphitheater. As part of the booking for the concert events, the Bureau, through its Executive Director, shall also be responsible for providing the ticketing, set-up, staffing, catering, security, concessions, promoting, advertising, security, parking, and producing of each event. In addition, to the eight (8) events, the Bureau, through its Executive Director, shall produce a concert event on either the Friday or Saturday night at the City's "Springfest" and/or "Fallfest" events.

4. Before each event is approved by the City, the City's Mayor and Bureau's Executive Director shall determine the revenue splits with co-promoters from the following sources: general ticket sales, including facility fees, parking fees, and promoter bumps; food and beverage concessions; and merchandise sales. However, the City shall receive all naming rights and advertising fees, sponsorship fees, vendor exclusivity fees, and premium box fees associated with any entertainment event at the BankPlus Amphitheater. For fees which may be available but are not enumerated herein, the City and Bureau agree to work in good faith and shall divide the remaining fees received on a case-by-case basis.

5. That the Bureau and City agree to cooperate in good faith with each other and be supportive of each other in their joint promotion of Sports, Entertainment and Tourism for the City and DeSoto County, Mississippi.

6. This Agreement shall commence on July 1, 2022 and shall expire on June 30, 2026.

7. Either party may terminate this Agreement (i) in the event of a material breach or default by the other party which remains uncured following sixty (60) days written notice describing such breach or default in reasonable detail. In which case, the non-defaulting party shall, if it so elects, have the right to terminate the Agreement upon giving the defaulting party final notice of termination of the Agreement and the effective date of such termination shall be specified in such notice (which shall be not less than 7 days after the giving of such notice), or (ii) this Agreement may be terminated at any time upon the mutual written

agreement of the parties. In addition, the City may terminate this Agreement for convenience upon providing sixty (60) days-notice to the Bureau.

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

9. This Agreement shall remain in effect until the completion of the terms set forth herein.

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

11. Miscellaneous provisions:

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

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

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

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

the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

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

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

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

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

**DESOTO COUNTY CONVENTION
AND VISITORS BUREAU**

BY: _____
Chairman

DATE: _____

ATTEST: _____

CITY OF SOUTHAVEN

BY: _____
DARREN MUSSELWHITE, MAYOR

DATE: _____

ATTEST: _____
CITY CLERK

AMENDMENT TO WINDSTREAM AGREEMENT

This AMENDMENT ("Amendment") effective as of the latter of the signature dates below, amends the Agreement, in addition to any and all related addenda or amendments (collectively, the "Agreement"), by and between **CITY OF SOUTHAVEN** ("Customer") and the Windstream legal entity(ies) providing the Service to Customer, as identified on Customer's bill ("Windstream").

TERMS OF AMENDMENT

1. Windstream and Customer hereby agree to amend the Agreement by moving, adding or changing Services at an existing Service location or adding a new Service location, as identified in Quote # 2465473, attached hereto and hereby incorporated into the Agreement. The Services to be provided at such Service locations and rates for the same are also set forth in the Quote, along with other applicable terms and conditions.
 2. **Term.** Quote # 2465473 shall be coterminous with Quote # 2126876, executed on December 2, 2020.
- Except as modified by this Amendment, the terms and conditions set forth in the Agreement remain unchanged.

IN WITNESS WHEREOF, this Amendment is hereby duly executed by an authorized representative of each Party hereto.

CITY OF SOUTHAVEN
(Customer)

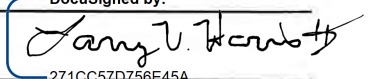
WINDSTREAM and its affiliates
(Windstream)

SIGNATURE: Michael Norris

AUTHORIZED REP.
(PRINTED NAME): Michael Norris

TITLE: Director, IT

DATE: 6-14-22

SIGNATURE: 
DocuSigned by:
271CC57D756E45A...

AUTHORIZED REP. Larry Harris
(PRINTED NAME):

TITLE: Area Director

DATE: 6/15/2022

Account Summary

Customer Name	CITY OF SOUTHAVEN
Quote #	2465473
Windstream Enterprise Representative	Craig May
Contract Term Length	48 Months
Effective Date	June 13, 2022
MMF	\$2,403.01

Summary of Charges (Total for All Locations)

Product	Monthly Recurring Charges	One-Time Charges
Dynamic IP	\$779.51	\$0.00
Internet Service	\$485.90	\$0.00
SD WAN	\$238.40	\$0.00
Managed Network Security - Cloud	\$839.20	\$0.00
SIEM	\$0.00	\$0.00
Common Voice Features	\$60.00	\$0.00
Total*	\$2,403.01	\$0.00

The Monthly Recurring Charges represented above DO NOT include the taxes or charges that Windstream passes on to governmental entities AND the following Windstream fees and surcharges: Access Recovery Charge of up to \$3.00 per line or a maximum of 5 per trunk. Regulatory Assessment Surcharge of up to 8% applies to Interstate and International charges in the following states MN, NY and PA. An Administrative Service Fee of up to 12% applies to Interstate, Intrastate and Internet services monthly charges in all states except MN, NY and PA.

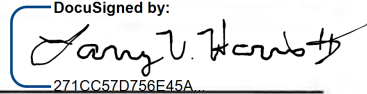
Service Agreement Summary

This Service Agreement is subject to and controlled by the Windstream Service Terms and Conditions and the service-specific terms and conditions located at <http://www.windstreamenterprise.com/service-terms-and-conditions>, including how such terms may be modified from time to time, and all of which are hereby incorporated herein by reference. Rates are subject to change on 30 days' notice via bill message on customer's invoice. By your signature you warrant that you have read, understand and agree to the Service Agreement, Windstream Service Terms and Conditions and applicable service-specific terms and conditions, and acknowledge that you are authorized to sign this Service Agreement and order the Service(s) as outlined herein.

CUSTOMER

Signature: Michael Norris
Printed Name: Michael Norris
Title: Director, IT
Date: 6-14-22

WINDSTREAM

Signature: 
Printed Name: Larry Harris
Title: Area Director
Date: 6/15/2022

This offer is voidable by Windstream if not signed and returned by 7/28/2022.

Location Summary

Location Name	Monthly Recurring Charges	One-Time Charges	Credits
CITY OF SOUTHAVEN	\$2,403.01	\$0.00	\$0.00

Location Detail

Location Name	CITY OF SOUTHAVEN	Account Number	61147293
Location Address	8710 NORTHWEST DR , SOUTHAVEN, MS 38671		

Monthly Recurring Charges

Product	Qty.	Unit Price	Total Price
Common Voice Features			
900/976 Block	1	\$0.00	\$0.00
International Block	1	\$0.00	\$0.00
LD Block of 1000	3	\$20.00	\$60.00
Dynamic IP			\$725.51
Call Paths - PRI/CAS	23	Included	
Ethernet Access(100 Mb)	1	Included	
Managed Router - Advanced	1	Included	
Managed Router Equipment	1	Included	
20 DID Station Numbers	4	\$2.00	\$8.00
FSLC Charge	5	\$9.20	\$46.00
Internet Service			\$115.00
Broadband Internet Access(100 Mbps/15 Mbps)	1	Included	
Internet Service			\$370.90
Ethernet Access(10 Mb)	1	Included	
Internet Service (10.0 Mbps)	1	Included	
Managed Network Security - Cloud			
Managed Network Security Cloud Premium Charge 500.0 Mb	1	\$839.20	\$839.20
SD WAN			\$238.40
Equipment - VMware VCE 620	1	Included	
SD-WAN Management - Concierge	1	Included	
SD-WAN Service License (350Mbps)	1	Included	
SIEM			
Threat Monitoring and Log Retention	1	\$0.00	\$0.00
		Total	\$2,403.01

Usage Rates

Product and Usage Rates

<i>Package Name</i>	<i>Usage Type</i>	<i>Rate</i>	<i>Initial Increment</i>	<i>Additional Increment</i>	<i>Precision</i>
Common Voice Features					
	Regional Long Distance Charges (D)	0.03	6 sec	6 sec	2 digit
	Out of State Long Distance Charges (D)	0.03	6 sec	6 sec	2 digit
	In State Long Distance Charges (D)	0.03	6 sec	6 sec	2 digit

Usage Rates**

Rates listed within the Usage Rates section are applicable for all locations, unless otherwise noted on the individual Service Location listing in the Usage Rates sub-section. Additional charges apply for all voice features, router maintenance, CPE maintenance and directory listings. Local Usage is an additional charge in CA, DC, MA, MD, NH, NJ, NY, PA and RI and will be billed at the current retail rate. Customers participating in an Equipment for Services Lease Program will be billed program rates. Precision - each call is billed to two decimal places and rounds the billed amount for each call up to the nearest whole cent.

8.
Declaration
of
July 4th
Holiday

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

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

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

WHEREAS, the City Governing Authorities desire to reflect the funds for the grant money received for roads and insurance to replenish police vehicles; and

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

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

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

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this the 21st day of June, 2022

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

		Current	Amend	Amended Total
STREET IMPROVEMENTS				
902-625100	STREET IMPROVEMENTS	\$ 2,350,000	\$ 780,000	\$ 3,130,000
0010-450300	GRANT REVENUE	\$ -	\$ (780,000)	\$ (780,000)
				\$ -
		\$ 2,350,000	\$ -	\$ 2,350,000
VEHICLES				
211-630600	VEHICLES	\$ 363,667	\$ 50,000	\$ 413,667
0010-581000	SALE OF SURPLUS PROPERTY		\$ (30,000)	\$ (30,000)
0010-581100	INSURANCE PROCEEDS		\$ (20,000)	\$ (20,000)
			\$ -	\$ 363,667
		\$ 363,667	\$ -	\$ 363,667

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

891 Tuscany Way

2814 Russom Dr

1395 Jewel Dr

Parcel #208101110000500

Parcel#2081011100002700

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, June 21, 2022, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, June 21, 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

891 Tuscany Way

2814 Russom Dr

1395 Jewel Dr

Parcel #208101110000500

Parcel#2081011100002700

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 21st **day of June 2022.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

Network: Jun 7, 2022 at 10:14:19 AM CDT
Local Jun 7, 2022 at 10:14:19 AM CDT
N 34° 56' 31.524", W 89° 57' 23.967"

Office of Code Enforcement
5500-5598 Tchulahoma Rd

Southaven MS 38671

United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 7, 2022

Nathan T Price
2814 Russom Dr
Southaven, MS 38671

RE: Municipal Code Violations at 2814 Russom Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6/21/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

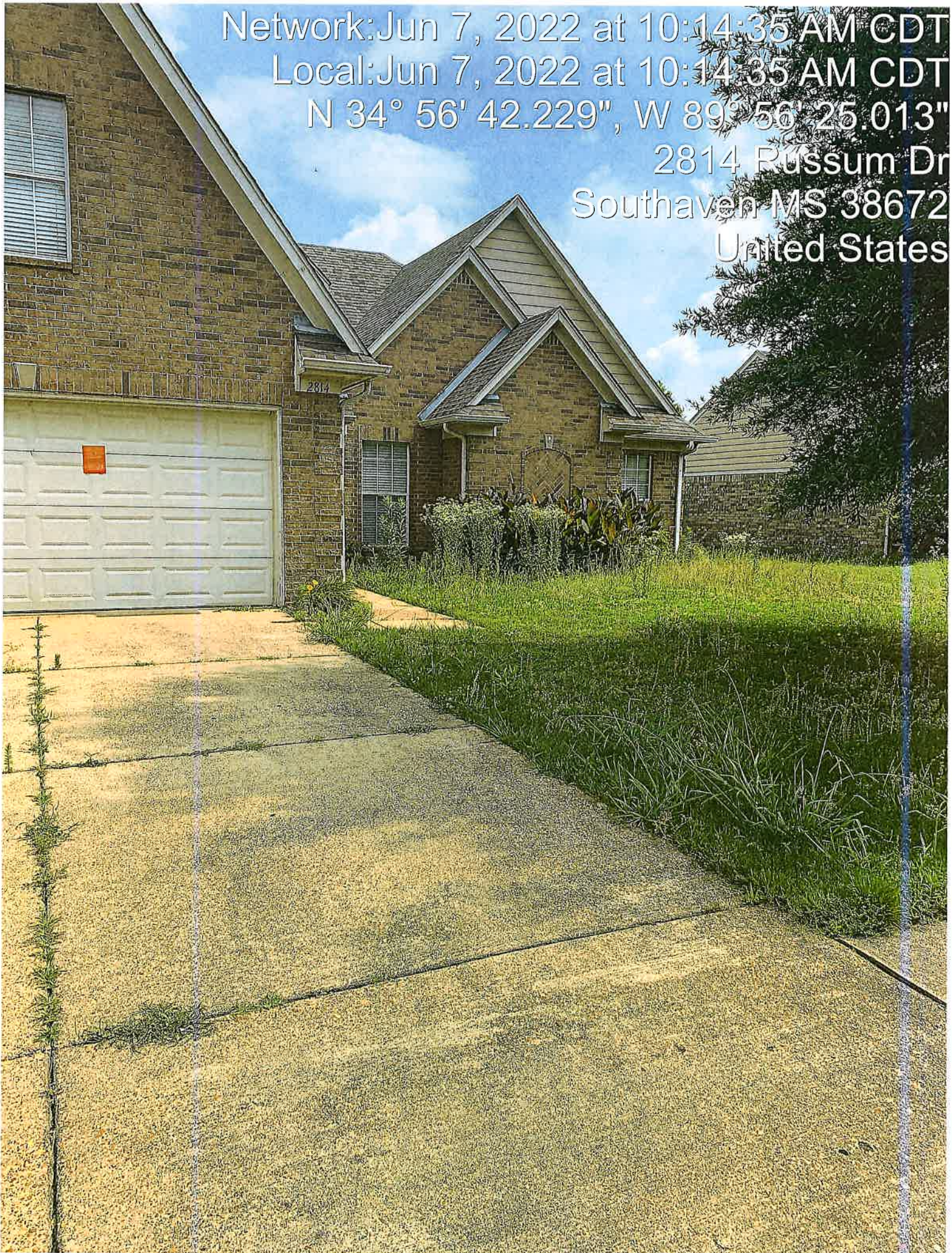
Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network:Jun 7, 2022 at 10:14:35 AM CDT
Local:Jun 7, 2022 at 10:14:35 AM CDT
N 34° 56' 42.229", W 89° 56' 25.013"
2814 Russum Dr
Southaven MS 38672
United States



Network: Jun 7, 2022 at 10:00:24 AM CDT
Local: Jun 7, 2022 at 10:00:24 AM CDT
N 34° 57' 16.381", W 89° 57' 57.004"

CITY OF SOUTHAVEN

1380 Jewel Dr

Top of Mississippi

Southaven MS 38671

Office of Code Enforcement

United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 7, 2022

State of Mississippi
1395 Jewel Dr
Southaven, MS 38671

RE: Municipal Code Violations at 1395 Jewel Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6/21/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: Jun 7, 2022 at 10:00:31 AM CDT

Local: Jun 7, 2022 at 10:00:31 AM CDT

N 34° 57' 16.346", W 89° 57' 55.360"

1380 Jewel Dr

Southaven MS 38671

United States



June 7, 2022 at 10:22:24 AM
891 Tuscany Way
Southaven MS 38671

CITY OF SOUTHAVEN
State of Mississippi
Office of Home Enforcement

Austin Younger
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6528
Fax 662-280-6534

www.southaven.org

June 7, 2022

Eva Franks, ETAL
891 Tuscany Way
Southaven, MS 38671

RE: Municipal Code Violations at 891 Tuscany Way

Please be advised that the violations noted below have been examined 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 the violations.

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 6/20/22 pursuant to Mississippi Code 21-19-111 to determine if the property is a menace to the health, safety and welfare of the community and upon a finding that the property is a menace to the health, safety and welfare of the community, an adjudication at the hearing that the property is in need of cleanup will authorize the City of Southaven to reenter the property for a period of one (1) year after that date without any further hearing if notice is posted on the property and Southaven City Hall is notified of the violation before the property is recaptured for cleaning.

Please contact this office at 662-280-6528. Your cooperation in this matter is appreciated.

Sincerely,

Austin Younger
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation — Municipal Code Section 21-19-111(2)(a), (1)

Note: This matter should be addressed immediately to prevent a recapture of this property.

June 7, 2022 at 10:22:36 AM
891 Tuscany Way
Southaven, MS 38671



June 7, 2022 at 10:31:58 AM
5208-5268 Pepper Chase Dr
Southaven MS 38671

CITY OF SOUTHAVEN
7070 Northwest
Office of Code Enforcement

Austin Young
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph: 662-280-6823
Fax 662-280-6834

www.southaven.ms.gov

June 7, 2022

Thomson Enterprises, Inc.
Parcel #20810116000500
Southaven, MS 38671

RE: Municipal Code Violations at Parcel #20810116000500

Please be advised that the violations noted below were observed by the City of Southaven Code Enforcement Office at the above-referenced location on June 7, 2022. This office will have seven (7) days of receipt of this notice to discuss the disposition of the violations.

Should this notice be ignored or you desire to appeal, a hearing will be held by the City of Southaven Board of Aldermen on June 22, 2022 at 10:00 AM in the Board of Aldermen's meeting room located at 7070 Northwest Drive, Southaven, MS 38671. The hearing will take place at 10:00 AM on the date and location listed above. The hearing will be held in the presence of the Code Enforcement Officer and the property owner. The hearing will be held in the presence of the Code Enforcement Officer and the property owner. The hearing will be held in the presence of the Code Enforcement Officer and the property owner. The hearing will be held in the presence of the Code Enforcement Officer and the property owner.

Please contact this office at 662-280-6823.

Sincerely,

Austin Young

Austin Young
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

1. Unlawful Property Maintenance - Misdemeanor

2. Unlawful Property Maintenance - Misdemeanor

3. Unlawful Property Maintenance - Misdemeanor

4. Unlawful Property Maintenance - Misdemeanor

5. Unlawful Property Maintenance - Misdemeanor

6. Unlawful Property Maintenance - Misdemeanor

7. Unlawful Property Maintenance - Misdemeanor

8. Unlawful Property Maintenance - Misdemeanor

9. Unlawful Property Maintenance - Misdemeanor

10. Unlawful Property Maintenance - Misdemeanor

11. Unlawful Property Maintenance - Misdemeanor

12. Unlawful Property Maintenance - Misdemeanor

13. Unlawful Property Maintenance - Misdemeanor

14. Unlawful Property Maintenance - Misdemeanor

15. Unlawful Property Maintenance - Misdemeanor

16. Unlawful Property Maintenance - Misdemeanor

17. Unlawful Property Maintenance - Misdemeanor

18. Unlawful Property Maintenance - Misdemeanor

19. Unlawful Property Maintenance - Misdemeanor

20. Unlawful Property Maintenance - Misdemeanor

21. Unlawful Property Maintenance - Misdemeanor

22. Unlawful Property Maintenance - Misdemeanor

23. Unlawful Property Maintenance - Misdemeanor

24. Unlawful Property Maintenance - Misdemeanor

25. Unlawful Property Maintenance - Misdemeanor

June 7, 2022 at 10:31:50 AM
5208-5268 Pepper Chase Dr
Southaven MS 38671

CITY OF SOUTHAVEN
TWO 1/2 ALLEY
Office of Code Enforcement

Arnie Younger
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-380-6523
Fax 662-380-6524
www.southaven.org

June 7, 2022

Dixons Enterprises, Inc.
Parcel #20810110000500
Southaven, MS 38671

RE: Municipal Code Violations at Parcel #20810110000500

Please be advised that the violations noted below were reported to the City of Southaven Code Enforcement Office at the above-referenced location. You are hereby notified that you have 17 days of receipt of this notice to discuss the disposition of the violations.

If you should ignore this notice or you desire to appeal this notice, you must appear in person at a public hearing with your attorney or representative before the City Board of Aldermen. The hearing will take place on the 15th day of the month following the date of this notice. If you fail to appear at the hearing, the City Board of Aldermen may take any action necessary to correct the violations. This property is a nuisance to the community and it is the intent of the City of Southaven to remove the property for a period of one (1) year after the date of this notice. If you wish to appeal this notice, you must contact the City of Southaven Code Enforcement Office at 662-380-6523. If you do not wish to appeal, you must contact the City of Southaven Code Enforcement Office at 662-380-6523. If you do not wish to appeal, you must contact the City of Southaven Code Enforcement Office at 662-380-6523.

Please contact this office at 662-380-6523.

Sincerely,

Arnie Younger

Arnie Younger
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
Two 1/2 Alley, Southaven, Mississippi 38671

Note: This message and any attachments are confidential. If you have received this message in error, please notify the sender immediately by e-mail. This message is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake. If you are not the named addressee you should not disseminate, distribute or copy this e-mail.

June 7, 2022 at 10:32:13 AM
5208-5268 Pepper Chase Dr
Southaven MS 38671



11. Planning Agenda

12.

Mayor's Report

Personnel Docket

June 21, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
Taquuan Anding	Public Works	Street Laborer	TBD	\$15.00
*Jamal Fisher	Public Works	Operator	TBD	\$17.00
Natalie Lisowski	Police	Records Clerk	6/22/2022	\$15.84
Katherine Lyons	Police	Crossing Guard	TBD	\$12.88
*Leigh Cornish	DFA	Staff Accountant	6/22/2022	\$57,000 annually
Jesaiah Burnett	Emergency Communications	Dispatcher I	TBD	\$21.04
**Ronald Lyons	Parks	Laborer	TBD	\$15.00
*pending 1 pre-emp screening				
** pending 2 pre-emp screenings				

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Police				
Larry Rayburn	Police Officer 2	Police Officer 3	6/20/2022	\$26.50
Jeffrey Scott	Police Officer 3	Police Officer 4	6/20/2022	\$28.40
Fire				
Stephen Cali	Paramedic	Medic II	6/4/2022	\$20.18

Stipends	Department	Stipend	Effective Date	Stipend Rate
Rocky Pickering	Fire	EMT	6/2/2022	\$22.22

Oath of Office

Emergency Communications

Anneke Fleming

Planning

Mike Adkins
Jeffrey Avery

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Michael Cloud	Utility	Field Service Tech	6/27/2022	\$14.50
Gracie Goldsby	Emergency Communications	Dispatcher I	6/20/2022	\$21.04
Andrew Lambert	Utility	Foreman	6/29/2022	\$19.57
Tonya Yates	Emergency Communications	Dispatcher I	6/10/2022	\$21.04
Brett Yoakum	Police	Captain	6/1/2022	\$35.00

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Devin Hill	Grounds Crew	6/22/2022	\$10.25
John Jacob Taylor	Concessions	6/22/2022	\$9.50

ReHired	Position Title	Start Date	Rate of Pay
Cooper Crapa	Concessions	6/22/2022	\$10.25

14.

City Attorney's
Legal Update

UTILITY BILL LEAK ADJUSTMENT DOCKET 06/21/22

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
COUNTRY MANOR	3910	STATELINE RD W	(3376.96)	BUSTED WATER PIPE
QUANIKA JEEMS	1455	TOWN & COUNTRY	(1947.12)	TOILET LEAK AND LEAK IN FRONT YARD
CINDY BASARSE	7167	GOLDEN OAKS LOOP W	(34.58)	POOL ADJUSTMENT
LAURA JENKINS	7218	WHITTEN PLACE DR	(185.44)	TOILET AND PIPE IN THE YARD
JOAQUIN GARCIA	1683	MADISON AVE	(644.16)	TOILET LEAK
JUNE CLARKSON	3891	DAVIS RD	(2277.45)	BURST PIPE DOWN HILL FROM HOUSE
LARRY HANSON	6805	HUNTERS GLEN	(63.44)	SLAB LEAK
EDITH BENNINGTON	7784	ANDOVER CV	(12.35)	POOL ADJUSTMENT
KENNETH CARVER	3740	HILLSDALE	(14.82)	POOL ADJUSTMENT
MAKAYLA CAMPBELL	1746	FORREST	(27.17)	POOL ADJUSTMENT
JOHNSON WILLIAM	6515	EVERGREEN	(46.93)	POOL ADJUSTMENT
WORKFORCE, INC	7348	JONAS CV	(81.51)	POOL ADJUSTMENT
MARY BROOKS	631	WOODSMOKE	(366.00)	SERVICE LINE LEAK
DAVID CLARK	7065	PECAN HILL RD	(136.64)	SLAB LEAK
KATHLEEN SMITH	7440	CHARDBARK	(64.22)	POOL ADJUSTMENT
JANIS LEPARD	8608	GREENWAY	(34.58)	POOL ADJUSTMENT
EZELL HARRIS	3575	PLUM POINT	(46.93)	POOL ADJUSTMENT
SARA BAILEY	6347	EVERGREEN	(122.00)	SLAB LEAK
DEWELL HOLMES	3063	FOREST BEND DR	(58.56)	TOILET, SHOWER, KITCHEN LEAK
LOUIS JONES	8525	FARMINGTON CV	(93.86)	POOL ADJUSTMENT
CHRISTOPHER CARTER	7372	JONAS CV	(136.64)	SERVICE LINE LEAK
FALLIS BESINGER	8615	SOUTHAVEN CIRCLE W	(151.28)	TOILET LEAK
JOHN FREEMAN	1785	SHERWOOD LN	(49.40)	POOL ADJUSTMENT
ALYSSA GILBERT	797	DINWIDDIE	(51.87)	POOL ADJUSTMENT
JENNIFER & PATRICK O'BRIANT	5043	GARNER LN	(92.72)	TOILET LEAK
DAVID STRACENER	955	MECKLENBURG CV	(41.99)	POOL ADJUSTMENT
SHENIKA THOMAS	909	SCOTCH PINE CV	(44.46)	POOL ADJUSTMENT
DEMETRIA BAILEY	8292	CHESTERFIELD DR	(61.75)	POOL ADJUSTMENT
BRANDON COURTWAY	351	SANDALWOOD	(24.70)	POOL ADJUSTMENT
WHITNEY FORD	7865	SOUTHAVEN CIRCLE W	(151.28)	TOILET LEAK
DIANE FRACCASTORO	724	TWINWOOD COVE	(78.08)	POOL LEAK
SWINNEA ENTERPRISE	1044	RASCO ROAD	(645.60)	TOILET LEAK
ALISHA WILLINGHAM	1927	CUSTER DRIVE	(492.88)	TOILET LEAK
JAMES ROBERTSON	7216	STONEGATE BLVD	(136.64)	TOILET LEAK
GERALD WILLIAMS	7725	CUSTER DRIVE	(17.29)	POOL ADJUSTMENT
BILLIE TAMOGLIA	329	GRAHAMWOOD CV	(108.68)	POOL ADJUSTMENT
ALBERT FERRILLO	1931	KINGS CASTLE DR	(59.28)	POOL ADJUSTMENT
SARG RHONDA	767	ALLEGANY CV	(96.33)	POOL ADJUSTMENT
JOY HORTON	810	MAPLE CV	(24.70)	POOL ADJUSTMENT
DOUGLAS GRINDSTAFF	8840	HORN LAKE RD	(182.78)	POOL ADJUSTMENT
BURDEN JAMIE	7530	PINE KNOT	(24.70)	POOL ADJUSTMENT
ALAN CHILDERS	560	GREENCLIFF	(29.64)	POOL ADJUSTMENT
		TOTAL	(12337.41)	

UTILITY DIRECTOR APPROVAL

Ray Hays

DATE

6/16/22



The City of Southaven Docket Recap June 21, 2022

General Fund		2,223,802.01
Balance Sheet	14,968.03	
Mayor Admin	25.00	
Board of Aldermen	-	
Arts And Cultural Affairs	3,173.00	
Court	3,202.85	
Finance & Administration	176.75	
Information Technology	46,952.75	
City Clerk	4,088.65	
Operations Department	3,290.65	
Planning & Engineering	16,154.04	
Emergency Services	3,463.36	
Police	204,036.71	
Fire	59,069.63	
Fire Prevention	27,329.43	
EMS	-	
Public Works	40,985.48	
Streets	82,620.00	
Parks	97,243.39	
Park Tournaments	94,977.41	
Code Enforcement	2,190.58	
City Fuel	28,271.82	
Expense Accounts	1,450,305.55	
Administrative Expenses	900.00	
Litigation	25,460.25	
Liability Insurance	-	
Professional Dues	14,916.68	
Bond Funded CAP Proj		1,287,641.25
Tourist & Convention		1,401,923.30
Debt Service		-
Utility Fund		311,715.43
Sanitation Fund		227,112.04
Payroll Fund		23,135.44
DOCKET TOTAL		5,475,329.47



06/16/2022 11:51
1540spri

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-062122

P 1
apinvgl

YEAR/PERIOD:	2022/1	TO	2022/9								
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
0010				GENERAL FUND							
0010	212705			PARKS CUSTOMER DEPOSITS							
	025153	BATTERS BOX BASEBALL 6-2-2022	0	2022	9	INV A	895.00	C-062122	OVERPAYMENT OF ENTR		
				ACCOUNT TOTAL			895.00				
				ORG 0010		TOTAL	895.00				
111				MAYOR ADMIN DEPARTMENT							
111	626900			TRAVEL & TRAINING							
	007507	DESOTO COUNTY ECONOM 7328	0	2022	9	INV A	25.00	C-062122	QUARTERLY LUNCHEON		
				ACCOUNT TOTAL			25.00				
				ORG 111		TOTAL	25.00				
120				ARTS AND CULTURAL AFFAIRS							
120	610400			OFFICE SUPPLIES							
	014117	MADISON SIGNS LLC 15840	0	2022	9	INV A	273.00	C-062122	OFFICE SUPPLIES-FOR		
				ACCOUNT TOTAL			273.00				
120	622100			PROFESSIONAL FEES							
	004489	JOHNSON CINDY 233-22	0	2022	9	INV A	360.00	C-062122	AEROBICS INST. MAY		
	004489	JOHNSON CINDY 234-22	0	2022	9	INV A	450.00	C-062122	AEROBICS INSTRUCTOR		
							810.00				
	010525	GORDON LUCIA 191-2022	0	2022	9	INV A	320.00	C-062122	YOGA CLASSES-APRIL		
	010525	GORDON LUCIA 192-2022	0	2022	9	INV A	340.00	C-062122	YOGA CLASSES (MAY 2		
	010525	GORDON LUCIA 193-2022	0	2022	9	INV A	320.00	C-062122	YOGA INSTR. MAY 16,		
							980.00				
	013302	MCMULLIN GLORIA 5-22	0	2022	9	INV A	300.00	C-062122	LINE DANCE INST. -		
	015915	WISEMAN CYNTHIA 69-22	0	2022	9	INV A	360.00	C-062122	AEROBICS CLASSES (M		
	017200	SMITH JOYCE W 603-22	0	2022	9	INV A	90.00	C-062122	YOGA INSTRUCTOR - M		
	021019	CAIN LINDA A 606-22	0	2022	9	INV A	60.00	C-062122	LINE DANCE (3 HRS -		
	021019	CAIN LINDA A 613-22	0	2022	9	INV A	60.00	C-062122	LINE DANCE INST. (3		
	021019	CAIN LINDA A MAY30-2022	0	2022	9	INV A	60.00	C-062122	LINE DANCE INSTR. (
							180.00				
	028876	BURCH DEBORA 5-22	0	2022	9	INV A	150.00	C-062122	YOGA INST. (MAY 3,		
	034218	SMITH DEBORAH E 610-22	0	2022	9	INV A	30.00	C-062122	CHAIR YOGA CLASS (J		
				ACCOUNT TOTAL			2,900.00				



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CITY OF SOUTHAVEN
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YEAR/PERIOD:	2022/1	TO	2022/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
				ORG 120	TOTAL					3,173.00		
125				COURT DEPARTMENT								
125	621500			COURT BOND REFUND								
035901	JOHNSON WILLIAM B	6-8-2022	0	2022	9	INV A			CASH BOND REFUND	200.00	C-062122	
035902	HAWKINS DELNICO L	6-8-2022	0	2022	9	INV A			CASH BOND REFUND	400.00	C-062122	
035907	SMITH DOMINIQUE D	6-9-2022	0	2022	9	INV A			CASH BOND REFUND	200.00	C-062122	
				ACCOUNT TOTAL							800.00	
125	621505			COURT SUPPLIES								
007600	ODP BUSINESS	244847498001	0	2022	9	INV A			TONER CART.	91.31	C-062122	
007600	ODP BUSINESS	246646551001	0	2022	9	INV A			OFFICE SUPPLIES	124.51	C-062122	
											215.82	
007823	AMERICAN PAPER & TWI	4336010	0	2022	9	INV A			JANITORIAL SUPPLIES	107.64	C-062122	
014117	MADISON SIGNS LLC	15839	0	2022	9	INV A			COURT ORDERS CONTIN	1,016.50	C-062122	
029120	YOUNG LEASING CO	INV4791669	0	2022	9	INV A			CORTROOM COPIERS	61.89	C-062122	
029120	YOUNG LEASING CO	INV4799484	0	2022	9	INV A			#AAA71917, AAA47729	347.23	C-062122	
											409.12	
				ACCOUNT TOTAL							1,749.08	
125	622100			PROFESSIONAL SERVICES								
029556	PATEL HITEN H	6-8-2022	0	2022	9	INV A			SPECIAL PROSECUTOR	200.00	C-062122	
033399	MOORE ADRIENNE S	6-8-2022	0	2022	9	INV A			SPECIAL PROSECUTOR	200.00	C-062122	
				ACCOUNT TOTAL							400.00	
				ORG 125	TOTAL					2,949.08		
145				DEPARTMENT OF FINANCE & ADMIN								
145	610400			OFFICE SUPPLIES								
007600	ODP BUSINESS	244765733001	0	2022	9	INV A			INK - MELANIE TAPE	19.99	C-062122	
030629	AMAZON CAPITAL	1KD4Q1K9VJKX	0	2022	9	INV A			#ANKP067K88KPB-INK	49.79	C-062122	
				ACCOUNT TOTAL							69.78	
				ORG 145	TOTAL					69.78		
150				INFORMATION TECHNOLOGY								
150	610500			COMPUTERS								
001102	SOUTHAVEN SUPPLY	140633	0	2022	9	INV A			TOOLS & SUPPLIES	59.15	C-062122	



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YEAR/PERIOD: 2022/1	TO 2022/9								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
007600 ODP BUSINESS	245744169001	0	2022 9	INV	A	13.11	C-062122	OFFICE SUPPLIES	
007600 ODP BUSINESS	245768361001	0	2022 9	INV	A	8.78	C-062122	OFFICE SUPPLIES BIN	
007600 ODP BUSINESS	245768362001	0	2022 9	INV	A	69.99	C-062122	HARD DRIVE - MELETT	
						91.88			
022719 UMB CARD SERVICES	6-1-22	0	2022 9	INV	A	4,428.78	C-062122	#100058-SPD FB JOB	
023276 NEWEGG BUSINESS INC	1303809306	0	2022 9	INV	A	4,232.00	C-062122	ARUBA SWITCHES (2)	
023276 NEWEGG BUSINESS INC	1303828639	0	2022 9	CRM	A	-4,232.00	C-062122	CREDIT ARUBA SWITCH	
023276 NEWEGG BUSINESS INC	1303916929	0	2022 9	INV	A	2,839.16	C-062122	SWITCH FOR PUBLIC W	
						2,839.16			
026785 BEST BUY	6116447	0	2022 9	INV	A	316.95	C-062122	HARD DRIVES	
026785 BEST BUY	6123625	0	2022 9	INV	A	1,249.90	C-062122	MONITORS	
026785 BEST BUY	6131093	0	2022 9	INV	A	49.99	C-062122	WIRELESS KEYBOARD &	
026785 BEST BUY	6131255	0	2022 9	INV	A	219.96	C-062122	HARD DRIVES	
026785 BEST BUY	6131362	0	2022 9	INV	A	164.97	C-062122	HARD DRIVES	
026785 BEST BUY	6146082	0	2022 9	INV	A	160.95	C-062122	AUDIO/VISUAL SUPPLI	
						2,162.72			
030629 AMAZON CAPITAL	1CWV1NWC34CT	0	2022 9	INV	A	38.26	C-062122	#ANKP067K88KPB-DYMO	
030629 AMAZON CAPITAL	1JFKQVLJT36M	0	2022 9	INV	A	49.67	C-062122	#ANKP067K88KPB-CRIM	
030629 AMAZON CAPITAL	1KWT9DJ7LQ39	0	2022 9	INV	A	83.97	C-062122	#ANKP067K88KPB-2 TR	
030629 AMAZON CAPITAL	1KWT9DJ7X7DK	0	2022 9	INV	A	59.85	C-062122	#ANKP067K88KPB-WIRE	
						231.75			
						ACCOUNT TOTAL		9,813.44	
150 610550						NETWORK CONNECTIVITY			
000952 TYLER TECHNOLOGIES	45-378192	22000180	2022 9	INV	A	12,300.98	C-062122	QUARTERLY MAINTENAN	
007817 PROTECH SYSTEMS	SVC53415	0	2022 9	INV	A	2,257.00	C-062122	DISASTER RECOVERY B	
						ACCOUNT TOTAL		14,557.98	
150 611300						MOTOR VEH REPAIRS/MAINT			
000669 CAMPER CITY USA INC	453730	0	2022 9	INV	A	1,350.00	C-062122	TRICL BED COVER ON	
						ACCOUNT TOTAL		1,350.00	
150 614000						GASOLINE/OIL			
006919 FUELMAN	NP62287957	0	2022 9	INV	A	57.99	C-062122	#BG2241616 - IT FUE	
006919 FUELMAN	NP62330629	0	2022 9	INV	A	150.03	C-062122	#BG2241616 - IT FUE	
						208.02			
						ACCOUNT TOTAL		208.02	



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ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

YEAR/PERIOD:	2022/1	TO	2022/9			ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
BUILDING DEPARTMENT														
MATERIALS														
160	611000													
000687	SOUTHERN PIPE & SUPP	6652045		0	2022	9	INV	A				22.81	C-062122	MAT. FOR FACILITIES
000734	MAGNOLIA ELECTRIC	340556		0	2022	9	INV	A				222.98	C-062122	ELEC. REPAIRS
000734	MAGNOLIA ELECTRIC	340863		0	2022	9	INV	A				3.99	C-062122	ELEC. REPAIRS
000734	MAGNOLIA ELECTRIC	343827		0	2022	9	INV	A				236.37	C-062122	ELEC. REPAIRS
000734	MAGNOLIA ELECTRIC	343846		0	2022	9	INV	A				15.24	C-062122	ELEC. REPAIRS
000734	MAGNOLIA ELECTRIC	343889		0	2022	9	INV	A				224.37	C-062122	ELEC. REPAIRS
000734	MAGNOLIA ELECTRIC	344162		0	2022	9	INV	A				197.59	C-062122	ELEC. REPAIRS
000734	MAGNOLIA ELECTRIC	346091		0	2022	9	INV	A				60.68	C-062122	ELEC. REPAIRS
000734	MAGNOLIA ELECTRIC	346403		0	2022	9	INV	A				475.91	C-062122	ELEC. REPAIRS
000734	MAGNOLIA ELECTRIC	346567		0	2022	9	INV	A				519.78	C-062122	ELEC. REPAIRS
000734	MAGNOLIA ELECTRIC	348449		0	2022	9	INV	A				35.39	C-062122	ELEC. REPAIRS
												1,992.30		
001102	SOUTHAVEN SUPPLY	141263		0	2022	9	INV	A				543.12	C-062122	MAT. FOR FACILITIES
011401	LIGHT BULB DEPOT, LL	21588187		0	2022	9	INV	A				150.00	C-062122	MAT.
028212	UNITED REFRIGERATION	84622386		0	2022	9	INV	A				32.52	C-062122	HVAC
028212	UNITED REFRIGERATION	84624476		0	2022	9	INV	A				43.17	C-062122	HVAC
028212	UNITED REFRIGERATION	84746617		0	2022	9	INV	A				275.10	C-062122	HVAC
028212	UNITED REFRIGERATION	84801677		0	2022	9	INV	A				11.33	C-062122	HVAC
028212	UNITED REFRIGERATION	84837739		0	2022	9	INV	A				118.72	C-062122	HVAC
028212	UNITED REFRIGERATION	84852152		0	2022	9	INV	A				101.58	C-062122	HVAC
												582.42		
ACCOUNT TOTAL												3,290.65		
ORG 160 TOTAL												3,290.65		
PLANNING / ENGINEERING DEPT														
OFFICE SUPPLIES														
180	610400													
006685	DEX IMAGING	AR7796124		0	2022	9	INV	A				81.27	C-062122	#MP212272 - CODE EN
014117	MADISON SIGNS LLC	15840		0	2022	9	INV	A				91.00	C-062122	OFFICE SUPPLIES-FOR
ACCOUNT TOTAL												172.27		
PROFESSIONAL FEES														
180	622100													
018221	CIVIL-LINK, LLC	76012		0	2022	9	INV	A				15,000.00	C-062122	MUNICIPAL STAFFING
025688	ROSE JUNE	6-6-2022		0	2022	9	INV	A				100.00	C-062122	PLANNING COMMISSION
025689	ENGLISH CINDY	6-6-2022		0	2022	9	INV	A				100.00	C-062122	PLANNING COMMISSION
025693	BREWER WILLIAM JOSEP	6-6-2022		0	2022	9	INV	A				100.00	C-062122	PLANNING COMMISSION



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
032389 MOORE BEN A	6-6-2022	0	2022 9 INV A	100.00 C-062122		PLANNING COMMISSION
034086 JAMES CHRIS	6-6-2022	0	2022 9 INV A	100.00 C-062122		PLANNING COMMISSION
			ACCOUNT TOTAL	15,500.00		
180 625700			TELEPHONE/POSTAGE			
001137 FEDEX	7-745-44605	0	2022 9 INV A	45.67 C-062122		FEDEX MML
			ACCOUNT TOTAL	45.67		
		ORG 180	TOTAL	15,717.94		
211			POLICE DEPARTMENT			
211 610100			CLEANING SUPPLIES			
007823 AMERICAN PAPER & TWI	4334727	0	2022 9 INV A	115.52 C-062122		TOILET TISSUE
			ACCOUNT TOTAL	115.52		
211 610400			OFFICE SUPPLIES			
007600 ODP BUSINESS	241853366001	0	2022 9 INV A	479.33 C-062122		IVERSON DESK
007600 ODP BUSINESS	245265483001	0	2022 9 INV A	125.39 C-062122		OFFICE SUPPLIES
007600 ODP BUSINESS	245549989001	0	2022 9 INV A	106.71 C-062122		OFFICE SUPPLIES
				711.43		
030629 AMAZON CAPITAL	1TCTW47XN9VM	0	2022 9 INV A	94.99 C-062122		#ANKP067K88KPB-NOIS
			ACCOUNT TOTAL	806.42		
211 611000			MATERIALS			
001102 SOUTHAVEN SUPPLY	141762	0	2022 9 INV A	11.99 C-062122		SUPPLIES
001102 SOUTHAVEN SUPPLY	141843	0	2022 9 INV A	62.44 C-062122		SUPPLIES
				74.43		
021382 PETTY CASH	JUNE2022-SPD	0	2022 9 INV A	75.00 C-062122		JUNE 2022/PETTY CAS
			ACCOUNT TOTAL	149.43		
211 611300			MAINTENANCE VEHICLES			
000691 NORTH MISSISSIPPI TI	60707	0	2022 9 INV A	2,006.24 C-062122		8 TIRES
000691 NORTH MISSISSIPPI TI	60711	0	2022 9 INV A	501.60 C-062122		4 TIRES
000691 NORTH MISSISSIPPI TI	60714	0	2022 9 INV A	434.16 C-062122		4 TIRES
				2,942.00		
000887 JIMMY GRAY CHEVROLET	673212	0	2022 9 INV A	118.20 C-062122		3088 & 3071 CONTAIN
001114 UNION AUTO PARTS	2345086	0	2022 9 INV A	49.42 C-062122		SHOP PARTS
001114 UNION AUTO PARTS	2346922	0	2022 9 INV A	96.20 C-062122		3091 SENSOR
001114 UNION AUTO PARTS	2350914	0	2022 9 INV A	177.89 C-062122		SHOP PARTS



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001114	UNION AUTO PARTS	2350920	0	2022	9	INV A	177.89	C-062122	SHOP PARTS
001114	UNION AUTO PARTS	2350947	0	2022	9	INV A	379.32	C-062122	3205 FAN MOTOR
001114	UNION AUTO PARTS	2351358	0	2022	9	INV A	177.89	C-062122	SHOP PARTS
001114	UNION AUTO PARTS	2351374	0	2022	9	INV A	403.26	C-062122	4187 COMPRESSOR
001114	UNION AUTO PARTS	2352807	0	2022	9	INV A	5.17	C-062122	3205 PARTS
001114	UNION AUTO PARTS	2353435	0	2022	9	INV A	449.99	C-062122	SHOP PARTS - ROBINA
001114	UNION AUTO PARTS	2353436	0	2022	9	INV A	46.90	C-062122	3164 VALVE
001114	UNION AUTO PARTS	2353438	0	2022	9	INV A	205.65	C-062122	3165 IGNITION
001114	UNION AUTO PARTS	2355112	0	2022	9	INV A	33.63	C-062122	SHOP PARTS
001114	UNION AUTO PARTS	2355532	0	2022	9	INV A	317.74	C-062122	3095 BRAKES
							2,520.95		
007304	O'REILLYS AUTO PARTS	1257-186413	0	2022	9	INV A	9.98	C-062122	3194 FUSE
007304	O'REILLYS AUTO PARTS	6399-117342	0	2022	9	INV A	118.53	C-062122	3089 REMOTE
							128.51		
017308	GENTRY GLASS	26303	0	2022	9	INV A	385.00	C-062122	3148 - WINDSHIELD
017308	GENTRY GLASS	26304	0	2022	9	INV A	385.00	C-062122	3105 - WINDSHIELD
017308	GENTRY GLASS	26305	0	2022	9	INV A	335.00	C-062122	3087 - WINDSHIELD
017308	GENTRY GLASS	26306	0	2022	9	INV A	385.00	C-062122	3212 - WINDSHIELD
017308	GENTRY GLASS	26307	0	2022	9	INV A	85.00	C-062122	4185 REPAIR
							1,575.00		
019700	CHOICE TOWING	72276	0	2022	9	INV A	50.00	C-062122	4196 TOW
034982	ROSS MOTOR COMPANY I	37491	0	2022	9	INV A	685.22	C-062122	3176 REPAIRS
ACCOUNT TOTAL							8,019.88		
211	612500					UNIFORMS			
020832	EMERGENCY EQUIPMENT	470418	0	2022	9	INV A	524.00	C-062122	WARD, GYPSI - NEW H
020832	EMERGENCY EQUIPMENT	470419	0	2022	9	INV A	733.00	C-062122	GARLAND, STEPHEN -
020832	EMERGENCY EQUIPMENT	470487	0	2022	9	INV A	121.00	C-062122	CARTER, ALONZO - NE
020832	EMERGENCY EQUIPMENT	470532	0	2022	9	INV A	1,137.00	C-062122	MASSEY, K. - NEW HI
020832	EMERGENCY EQUIPMENT	470533	0	2022	9	INV A	1,137.00	C-062122	CALDWELL, SHABRIDGE
020832	EMERGENCY EQUIPMENT	470534	0	2022	9	INV A	410.00	C-062122	PAYNE, DAVID - NEW
020832	EMERGENCY EQUIPMENT	470535	0	2022	9	INV A	334.00	C-062122	COLLINS, COLIN - NE
020832	EMERGENCY EQUIPMENT	470556	0	2022	9	INV A	456.00	C-062122	BRANNING SUPPLIES
020832	EMERGENCY EQUIPMENT	470766	0	2022	9	INV A	993.00	C-062122	MICHAEL PRESSGROVE
020832	EMERGENCY EQUIPMENT	470863	0	2022	9	INV A	993.00	C-062122	MCKENZIE, NICK - NE
020832	EMERGENCY EQUIPMENT	470864	0	2022	9	INV A	1,137.30	C-062122	BETTS, EUGENE - NEW
							7,975.30		
021916	MIDSOUTH SOLUTIONS	183452	0	2022	9	INV A	186.00	C-062122	REESE, JOSH - NEW H
021916	MIDSOUTH SOLUTIONS	183500	22000220	2022	9	INV A	485.98	C-062122	ARENDALE, JEREMY UN
021916	MIDSOUTH SOLUTIONS	183534	0	2022	9	INV A	655.00	C-062122	SUTTON, ERIC - NEW
021916	MIDSOUTH SOLUTIONS	183535	0	2022	9	INV A	1,378.96	C-062122	HERRING, JOHN - NEW



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YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 INVOICE	TO 2022/9	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							2,705.94
				ACCOUNT TOTAL			10,681.24
211	614000			FUEL & OIL			
006919	FUELMAN	NP62209559	0	2022 9 INV A			11,026.73 C-062122
006919	FUELMAN	NP62287626	0	2022 9 INV A			12,539.16 C-062122
							#BG127062 - FUEL FO
							23,565.89
				ACCOUNT TOTAL			23,565.89
211	614900			FEED FOR ANIMALS			
019336	HOLLYWOOD FEED	211824	0	2022 9 INV A			38.69 C-062122
							HIP & JOINT MEDS
				ACCOUNT TOTAL			38.69
211	615500			JAIL FEES			
000964	DESOTO COUNTY SHERIF	6-14-2022	0	2022 9 INV A			24,115.00 C-062122
000964	DESOTO COUNTY SHERIF	6-14-22	0	2022 9 INV A			600.10 C-062122
							MAY 2022 INMATE HOU
							MAY 2022 INMATE MED
							24,715.10
				ACCOUNT TOTAL			24,715.10
211	622100			PROFESSIONAL SERVICES			
000427	REGIONAL ORGANIZED C	56059	0	2022 9 INV A			300.00 C-062122
							JULY 2022 - JUNE 20
001390	DPS CRIME LAB	90119001	0	2022 9 INV A			1,800.00 C-062122
							ANALYTICAL FEES
006685	DEX IMAGING	AR7803268	0	2022 9 INV A			10.68 C-062122
006685	DEX IMAGING	AR7804667	0	2022 9 INV A			213.40 C-062122
006685	DEX IMAGING	AR7809130	0	2022 9 INV A			17.19 C-062122
							#A4738 - EAST
							#MP6419 & MP6427 -
							#P1201 - SAMDERS
							241.27
019545	TRANSUNION RISK & AL	50291-202205-1	0	2022 9 INV A			75.00 C-062122
							MAY 2022 ONLINE INV
020449	FINAL TOUCH SECURITY	71852	0	2022 9 INV A			360.00 C-062122
							WEST ALARM
022516	PERSONNEL EVALUATION	44399	0	2022 9 INV A			220.00 C-062122
							SPD EVALS
029120	YOUNG LEASING CO	4790267	0	2022 9 INV A			661.10 C-062122
029120	YOUNG LEASING CO	INV4820933	0	2022 9 INV A			190.18 C-062122
							#AAA81006 & AAA8100
							851.28
030534	DATAFACTS	169083	0	2022 9 INV A			67.50 C-062122
							EE BACKGROUND SCREE
034446	STONE, MCELROY & ASS	6281PA	0	2022 9 INV A			3,325.00 C-062122
							GODWIN FITNESS FOR



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	034860 FORENSIC POLYGRAPH S	127	0	2022 9	INV	A	200.00 C-062122		POLY: JAMES SCOTT
	ACCOUNT TOTAL						7,440.05		
211	626102			PUBLIC RELATIONS					
	021382 PETTY CASH	APR2022-SPD	0	2022 9	INV	A	32.38 C-062122		APRIL 2022/PETTY CA
	022719 UMB CARD SERVICES	6-1-22	0	2022 9	INV	A	61.70 C-062122		#100058-SPD FB JOB
	ACCOUNT TOTAL						94.08		
211	626900			TRAVEL & TRAINING					
	000780 DEFENSE TECHNOLOGY	6-10-2022	0	2022 9	INV	A	895.00 C-062122		4 DAY LESS LETHAL T
	000780 DEFENSE TECHNOLOGY	94687	0	2022 9	INV	A	895.00 C-062122		ELLIS: 4 DAY LESS L
							1,790.00		
	006589 MS DELTA COMMUNITY C	SUMMER2022	0	2022 9	INV	A	10,800.00 C-062122		HERRING, HUDSPETH,
	021382 PETTY CASH	MAY2022-SPD	0	2022 9	INV	A	147.61 C-062122		MAY 2022/PETTY CASH
	027769 FBINAA	6-10-2022	0	2022 9	INV	A	700.00 C-062122		SMOROWSKI & ROBERTS
	ACCOUNT TOTAL						13,437.61		
211	630400			MACHINERY & EQUIPMENT					
	012445 ACCURATE LAW ENFOR	20-2049	22000204	2022 9	INV	A	385.31 C-062122		SPD SWAT GEAR
	012445 ACCURATE LAW ENFOR	20-2103	22000176	2022 9	INV	A	4,954.66 C-062122		SWAT SUPPLIES FOR T
							5,339.97		
	020832 EMERGENCY EQUIPMENT	470640	0	2022 9	INV	A	420.00 C-062122		(2) HALLIGAN FORCIB
	020832 EMERGENCY EQUIPMENT	470818	0	2022 9	INV	A	402.50 C-062122		CHEST SEALS
							822.50		
	021382 PETTY CASH	2022MAR-SPD	0	2022 9	INV	A	20.31 C-062122		MARCH 2022/PETTY CA
	021382 PETTY CASH	APR2022-SPD	0	2022 9	INV	A	40.65 C-062122		APRIL 2022/PETTY CA
	021382 PETTY CASH	MAY2022-SPD	0	2022 9	INV	A	29.81 C-062122		MAY 2022/PETTY CASH
							90.77		
	032121 GUN SHOP LLC	6022022	22000226	2022 9	INV	A	255.00 C-062122		FOLDING BATTLE SIGH
	ACCOUNT TOTAL						6,508.24		
211	630600			VEHICLES					
	000654 FLEET SAFETY EQUIPME	795733	22000103	2022 9	INV	A	47,100.00 C-062122		EQUIPMENT FOR SPD V
	001990 MISSOURI HIGHWAY PAT	5252022	22000222	2022 9	INV	A	42,000.00 C-062122		TWO 2019 DODGE CHAR
	ACCOUNT TOTAL						89,100.00		



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ORG 211	TOTAL		184,672.15
215				EMERGENCY SERVICES			
215	610400			OFFICE SUPPLIES			
	007823	AMERICAN PAPER & TWI 4334643	0	2022 9 INV A	220.00	C-062122	COPY PAPER (E-911)
				ACCOUNT TOTAL	220.00		
215	622100			PROFESSIONAL FEES			
	002564	LANGUAGE LINE SERVIC 10557763	0	2022 9 INV A	163.36	C-062122	LANGUAGE LINE
	030534	DATAFACTS 169083	0	2022 9 INV A	34.00	C-062122	EE BACKGROUND SCREE
				ACCOUNT TOTAL	197.36		
215	626900			TRAVEL & TRAINING			
	008309	INTERNATIONAL ACADEM SIN311272	0	2022 9 INV A	1,460.00	C-062122	COURSE TRAINING & C
	008309	INTERNATIONAL ACADEM SIN311273	0	2022 9 INV A	500.00	C-062122	INSTRUCTOR PAY
					1,960.00		
	020454	DIRECTFX M43194	0	2022 9 INV A	486.00	C-062122	JOB FAIR PENS
	028719	DISPATCHING AND TRAI 6294	0	2022 9 INV A	600.00	C-062122	TRAINING CLASSES
				ACCOUNT TOTAL	3,046.00		
				ORG 215	TOTAL		3,463.36
290				FIRE DEPARTMENT			
290	610100			CLEANING SUPPLIES			
	007823	AMERICAN PAPER & TWI 4342566	0	2022 9 INV A	1,299.35	C-062122	CLEANING SUPPLIES
	007823	AMERICAN PAPER & TWI 4344954	0	2022 9 INV A	63.00	C-062122	CLEANING SUPPLIES
					1,362.35		
				ACCOUNT TOTAL	1,362.35		
290	610400			OFFICE SUPPLIES			
	019739	STAPLES ADVANTAGE 3491654144	0	2022 9 INV A	103.79	C-062122	HP 950 & 951 XL INK
	019739	STAPLES ADVANTAGE 3491654145	0	2022 9 INV A	300.19	C-062122	FUSION PLUS LAMINAT
	019739	STAPLES ADVANTAGE 3491654147	0	2022 9 INV A	126.94	C-062122	MATERIALS FOR THE F
	019739	STAPLES ADVANTAGE 3491654149	0	2022 9 INV A	135.99	C-062122	HP 78A TPMER 2-PK S
	019739	STAPLES ADVANTAGE 3496257667	0	2022 9 INV A	137.94	C-062122	SUPPLIES FOR ADMIN
	019739	STAPLES ADVANTAGE 3499013780	0	2022 9 INV A	118.37	C-062122	LEGAL PADS FOR ADMI
	019739	STAPLES ADVANTAGE 3501507005	0	2022 9 INV A	375.88	C-062122	PRINTER INK FOR STA
	019739	STAPLES ADVANTAGE 3501507006	0	2022 9 INV A	15.19	C-062122	INK JET LABELS 3 X
	019739	STAPLES ADVANTAGE 3501507007	0	2022 9 INV A	60.99	C-062122	DISPLAYPORT 1.2 TO
	019739	STAPLES ADVANTAGE 3501507008	0	2022 9 INV A	227.85	C-062122	SUPPLIES FOR ADMIN
	019739	STAPLES ADVANTAGE 3501507009	0	2022 9 INV A	61.18	C-062122	EXPO MARKERS FOR AD
	019739	STAPLES ADVANTAGE 3503894675	0	2022 9 INV A	99.81	C-062122	HP 952XL IN FOR STA



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
019739 STAPLES ADVANTAGE	3503894676	0	2022 9 INV A	66.79 C-062122		OFFICE SUPPLIES FOR
				1,830.91		
			ACCOUNT TOTAL	1,830.91		
290 611000			MATERIALS			
001121 NEWTONS TROPHY	108978	0	2022 9 INV A	127.00 C-062122		RETIREMENT PLAQUE F
020832 EMERGENCY EQUIPMENT	470311	0	2022 9 INV A	228.00 C-062122		5 BATTERIES FOR STA
020832 EMERGENCY EQUIPMENT	470387	0	2022 9 INV A	136.00 C-062122		FIRE HOOKS CAN HARN
				364.00		
			ACCOUNT TOTAL	491.00		
290 611300			MAINTENANCE VEHICLES			
000691 NORTH MISSISSIPPI TI	60709-JUNE22	0	2022 9 INV A	980.16 C-062122		4 NEW TIRES FOR CHI
000883 AMERICAN TIRE REPAIR	158660	0	2022 9 INV A	120.00 C-062122		4 DISMOUNT & BALANC
005609 A&B FAST AUTO GLASS	I061759	0	2022 9 INV A	381.12 C-062122		WINDSHIELD REPLACEM
007304 O'REILLYS AUTO PARTS	1791-187780	0	2022 9 INV A	29.98 C-062122		(2) 2.5 GAL BLUEDEF
007304 O'REILLYS AUTO PARTS	1791-188589	0	2022 9 INV A	98.05 C-062122		WIPER BLADES (3) 2.
007304 O'REILLYS AUTO PARTS	1791-188701	0	2022 9 INV A	29.98 C-062122		(2) 2.5 GAL. BLUE D
				158.01		
020832 EMERGENCY EQUIPMENT	470823	0	2022 9 INV A	3,947.84 C-062122		REPAIRS TO ENG. 8,
020832 EMERGENCY EQUIPMENT	470945	0	2022 9 INV A	536.97 C-062122		WINDOW REGULATOR EN
				4,484.81		
			ACCOUNT TOTAL	6,124.10		
290 612200			MAINTENANCE EQUIPMENT & BUILD			
000021 A-1 FIRE PROTECTION	61333	0	2022 9 INV A	256.00 C-062122		REPLACED FIRE EXSTI
000650 G & W DIESEL SERVICE	155871	0	2022 9 INV A	204.08 C-062122		MONITOR ON SQUAD 2
020832 EMERGENCY EQUIPMENT	470605	0	2022 9 INV A	274.00 C-062122		REPLACEMENT LENS FO
031069 CLEANER SOLUTIONS	TW5015	0	2022 9 INV A	85.00 C-062122		REPAIRS REPLACED HE
				819.08		
			ACCOUNT TOTAL	819.08		
290 614000			FUEL & OIL			
006919 FUELMAN	NP62187202	0	2022 9 INV A	297.16 C-062122		#BG127181 - FUEL FO
				297.16		
			ACCOUNT TOTAL	297.16		



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YEAR/PERIOD: 2022/1 TO 2022/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
290 030534	622100 DATAFACTS	169083	0	2022	9 INV A	PROFESSIONAL SERVICES			
						82.50	C-062122	EE BACKGROUND SCREE	
						ACCOUNT TOTAL			82.50
290 001137	625700 FEDEX	7-606-66240	0	2022	9 INV A	TELEPHONE & POSTAGE			
						25.54	C-062122	SHIPPING FEES	
						ACCOUNT TOTAL			25.54
290 029120	626500 YOUNG LEASING CO	INV4769997	0	2022	9 INV A	PRINTING			
290 029120	YOUNG LEASING CO	INV4820469	0	2022	9 INV A				
						426.53	C-062122	#AAA47533-COPIERS F	
						244.70	C-062122	#AAA47533 - COPIER	
						671.23			
						ACCOUNT TOTAL			671.23
290 001147	626900 NEXAIR LLC	9931539	0	2022	9 INV A	TRAVEL & TRAINING			
290 031074	MORSE NATHANIEL R	6-9-2022	0	2022	9 INV A				
						126.59	C-062122	#L5001-RENTAL FEES	
						290.00	C-062122	DRIVER/OPERATOR NFP	
						ACCOUNT TOTAL			416.59
290 000701	630400 SUNBELT FIRE INC	128901	22000171	2022	9 INV A	MACHINERY & EQUIPMENT			
290 020832	EMERGENCY EQUIPMENT	470517	0	2022	9 INV A				
290 020832	EMERGENCY EQUIPMENT	470751	0	2022	9 INV A				
						37,194.61	C-062122	BAUER COMPRESSOR:VE	
						369.47	C-062122	TOOLS/EQUIPMENT FOR	
						622.00	C-062122	SCOTT AV3000 HT FAC	
						991.47			
						ACCOUNT TOTAL			38,186.08
						ORG 290			TOTAL
									50,306.54
297 000582	610701 BOUND TREE MEDICAL	84545356	0	2022	9 INV A	EMS			
297 000582	BOUND TREE MEDICAL	84556166	0	2022	9 INV A	MEDICAL SUPPLIES			
297 000582	BOUND TREE MEDICAL	84562456	0	2022	9 INV A				
						528.06	C-062122	MEDICAL SUPPLIES	
						508.86	C-062122	MEDICAL SUPPLIES	
						983.95	C-062122	MEDICAL SUPPLIES	
						2,020.87			
297 001147	NEXAIR LLC	9961785	0	2022	9 INV A				
297 015430	ZOLL MEDICAL CORPORA	3250321	0	2022	9 INV A				
297 015430	ZOLL MEDICAL CORPORA	3513449	0	2022	9 INV A				
						210.17	C-062122	#L0490-MEDICAL SUPP	
						577.50	C-062122	MEDICAL SUPPLIES	
						352.60	C-062122	MEDICAL SUPPLIES	
						930.10			



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
016050 HENRY SCHEIN INC	21289255	0	2022 9	INV	A	741.96	C-062122	MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	21502966	0	2022 9	INV	A	91.00	C-062122	MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	21517065	0	2022 9	INV	A	91.00	C-062122	MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	21650343	0	2022 9	INV	A	2,591.22	C-062122	MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC	21660491	0	2022 9	INV	A	334.65	C-062122	MEDICAL SUPPLIES			
						3,849.83					
021392 MERCURY MEDICAL	119589	0	2022 9	INV	A	328.82	C-062122	MEDICAL SUPPLIES			
027573 TELEFLEX MEDICAL INC	9505554552	0	2022 9	INV	A	562.50	C-062122	MEDICAL SUPPLIES			
						ACCOUNT TOTAL				7,902.29	
297 620901						BILLING SERVICES					
004057 PALMETTO GBA	126-SHF-1	0	2022 9	INV	A	43.91	C-062122	EMS BILLING REFUND			
018772 MEDICAL ACCOUNTS REC	107116	0	2022 9	INV	A	8,955.19	C-062122	MEDICAL BILLING FOR			
019311 CREDIT BUREAU SYSTEM	307400000360	0	2022 9	INV	A	1,815.10	C-062122	EMS COLLECTION FEES			
035857 AARP SUPPLEMENTAL	1004-S-2	0	2022 9	INV	A	87.30	C-062122	EMS BILLING REFUND			
035857 AARP SUPPLEMENTAL	1723-S-2	0	2022 9	INV	A	12.65	C-062122	EMS BILLING REFUND			
						99.95					
035903 CLIFTON CHRISTOPHER	1323-SHF-1	0	2022 9	INV	A	233.43	C-062122	EMS BILLING REFUND			
035904 HUNT HUDSON	1423-SHF-1	0	2022 9	INV	A	138.84	C-062122	EMS BILLING REFUND			
035905 TRICARE TDEFIC	1039-S-2	0	2022 9	INV	A	67.48	C-062122	EMS BILLING REFUND			
035905 TRICARE TDEFIC	1842-S-2	0	2022 9	INV	A	67.48	C-062122	EMS BILLING REFUND			
						134.96					
035906 UNITED WORLD LIFE	1645-S-2	0	2022 9	INV	A	85.47	C-062122	EMS BILLING REFUND			
						ACCOUNT TOTAL				11,506.85	
297 626900						TRAVEL & TRAINING					
001136 NWCC-SENATOBIA	301953	0	2022 9	INV	A	912.00	C-062122	PARAMEDIC TUITION F			
001136 NWCC-SENATOBIA	318867	0	2022 9	INV	A	2,280.00	C-062122	PARAMEDIC TUITION F			
001136 NWCC-SENATOBIA	67422	0	2022 9	INV	A	2,280.00	C-062122	PARAMEDIC TUITION F			
						5,472.00					
031074 MORSE NATHANIEL R	6922	0	2022 9	INV	A	55.00	C-062122	RENEWAL OF EMS DRIV			
						ACCOUNT TOTAL				5,527.00	
297 630400						MACHINERY AND EQUIPMENT					
021908 STRYKER	3776664M	22000179	2022 9	INV	A	2,382.60	C-062122	SFD EQUIPMENT-LIFE			



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ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

YEAR/PERIOD:	2022/1	TO	2022/9								
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
								ACCOUNT TOTAL		2,382.60	
					ORG 297		TOTAL			27,318.74	
311										PUBLIC WORKS DEPARTMENT	
311	610400									OFFICE SUPPLIES	
007600	ODP BUSINESS	244799831001		0	2022	9	INV A	12.69	C-062122	OFFICE SUPPLIES	
								ACCOUNT TOTAL		12.69	
311	611000									MATERIALS	
000759	LEHMAN ROBERTS CO	83909		0	2022	9	INV A	383.25	C-062122	MATERIAL: PLANT #5	
000759	LEHMAN ROBERTS CO	83936		0	2022	9	INV A	578.89	C-062122	MATERIAL: PLANT #5	
								962.14			
001130	G & C SUPPLY CO	6868017		0	2022	9	INV A	192.00	C-062122	STREET SIGNS	
002869	VULCAN MATERIALS	S1173499		0	2022	9	INV A	2,719.62	C-062122	MAT.	
004246	HARBOR FREIGHT TOOLS	985282		0	2022	9	INV A	407.03	C-062122	MAT. FOR SHOP	
004246	HARBOR FREIGHT TOOLS	985663		0	2022	9	INV A	47.92	C-062122	4IN SLD POLY RIGID	
								454.95			
035031	COLD MIX INC	17423		0	2022	9	INV A	3,464.05	C-062122	MAT.	
								ACCOUNT TOTAL		7,792.76	
311	611300									MAINTENANCE VEHICLES	
000691	NORTH MISSISSIPPI TI	60712		0	2022	9	INV A	995.10	C-062122	MAT. FOR SHOP - 2 F	
000883	AMERICAN TIRE REPAIR	160018		0	2022	9	INV A	100.00	C-062122	MAT. FOR SHOP - 2 D	
001114	UNION AUTO PARTS	2351386		0	2022	9	INV A	76.69	C-062122	MAT. FOR SHOP - TEN	
001114	UNION AUTO PARTS	2355007		0	2022	9	INV A	30.21	C-062122	MAT. FOR SHOP - LIN	
								106.90			
006479	AIRGAS USA INC	9989031169		0	2022	9	INV A	59.88	C-062122	MAT. FOR SHOP	
007304	O'REILLYS AUTO PARTS	1257-184823		0	2022	9	INV A	119.92	C-062122	MAT. FOR SHOP - BLU	
007304	O'REILLYS AUTO PARTS	1257-184966		0	2022	9	INV A	125.15	C-062122	MAT. FOR SHOP - HUB	
007304	O'REILLYS AUTO PARTS	1257-186042		0	2022	9	INV A	220.00	C-062122	MAT. FOR SHOP - RAD	
007304	O'REILLYS AUTO PARTS	1257-186043		0	2022	9	INV A	343.67	C-062122	MAT. FOR SHOP - NEW	
007304	O'REILLYS AUTO PARTS	6399-117375		0	2022	9	INV A	58.80	C-062122	MAT. FOR SHOP - BAT	
007304	O'REILLYS AUTO PARTS	6399-11743		0	2022	9	INV A	117.42	C-062122	MAT. FOR SHOP - SEM	
007304	O'REILLYS AUTO PARTS	6399-117469		0	2022	9	INV A	2.60	C-062122	MAT. FOR SHOP - LUG	
007304	O'REILLYS AUTO PARTS	6399-118078		0	2022	9	INV A	39.99	C-062122	MAT. FOR SHOP - HAR	
007304	O'REILLYS AUTO PARTS	6399-118095		0	2022	9	INV A	30.65	C-062122	MAT. FOR SHOP - ACC	
007304	O'REILLYS AUTO PARTS	6399-118211		0	2022	9	INV A	62.15	C-062122	MAT. FOR SHOP - MAP	



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	007304 O'REILLYS AUTO PARTS	6399-118225	0	2022	9	INV A	22.60	C-062122	MAT. FOR SHOP - MIC
							1,142.95		
	020490 INTERSTATE BATTERY S	500059971	0	2022	9	INV A	237.52	C-062122	MAT. FOR SHOP
	020832 EMERGENCY EQUIPMENT	470941	0	2022	9	INV A	121.00	C-062122	MAT. FOR SHOP
	034150 LAWSON PRODUCTS, INC	9309605300	0	2022	9	INV A	1,557.95	C-062122	MAT. FOR SHOP
						ACCOUNT TOTAL	4,321.30		
311	612200					MAINTENANCE EQUIPMENT & BUILD			
	000224 HERNANDO EQUIPMENT	12211	0	2022	9	INV A	763.85	C-062122	EQUIPMENT
	000669 CAMPER CITY USA INC	664842	0	2022	9	INV A	443.00	C-062122	MAT. FOR EQUIP.
						ACCOUNT TOTAL	1,206.85		
311	612500					UNIFORMS			
	013377 CINTAS	4121126872	0	2022	9	INV A	274.72	C-062122	UNIFORMS
	013377 CINTAS	4121863391	0	2022	9	INV A	274.72	C-062122	UNIFORMS
							549.44		
						ACCOUNT TOTAL	549.44		
311	622100					PROFESSIONAL SERVICES			
	000497 DESOTO COUNTY ELECTR	7490	0	2022	9	INV A	135.00	C-062122	PROF. SERVICE.
	005095 WOODS TREE SERVICE	61022	0	2022	9	INV A	850.00	C-062122	TREE REMOVAL SERVIC
	005095 WOODS TREE SERVICE	61222	0	2022	9	INV A	425.00	C-062122	TREE REMOVAL SERVIC
	005095 WOODS TREE SERVICE	61422	0	2022	9	INV A	425.00	C-062122	TREE REMOVAL SERVIC
	005095 WOODS TREE SERVICE	6822	0	2022	9	INV A	925.00	C-062122	TREE REMOVAL SERVIC
							2,625.00		
	030534 DATAFACTS	169083	0	2022	9	INV A	13.50	C-062122	EE BACKGROUND SCREE
						ACCOUNT TOTAL	2,773.50		
311	630400					MACHINERY & EQUIPMENT			
	035833 FIRST CHOICE FARM AN	138252-FINAL	22000216	2022	9	INV A	20,899.00	C-062122	WOODS 15.60 BATWING
						ACCOUNT TOTAL	20,899.00		
						ORG 311 TOTAL	37,555.54		
315						CITY TRAFFIC AND STREETS LIGHT			
315	612200					MAINTENANCE EQUIPMENT & BUILD			
	000497 DESOTO COUNTY ELECTR	7479	0	2022	9	INV A	392.45	C-062122	SIGNAL REPAIR



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YEAR/PERIOD: 2022/1	TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL								392.45		
ORG 315 TOTAL								392.45		
411		PARKS DEPARTMENT								
411	610400	OFFICE SUPPLIES								
	006685	DEX IMAGING	AR7804666	0	2022	9	INV A	16.79	C-062122	#A2615 - COPY CONTR
	007600	ODP BUSINESS	246046713001	0	2022	9	INV A	127.76	C-062122	INK, FRAMES
	029120	YOUNG LEASING CO	INV4790866	0	2022	9	INV A	22.38	C-062122	#AAA75469 - COPY CO
	029120	YOUNG LEASING CO	INV4795479	0	2022	9	INV A	25.77	C-062122	#AAA46214 - COPY CO
	029120	YOUNG LEASING CO	INV4795481	0	2022	9	INV A	190.18	C-062122	#AAA50825 - COPY CO
								238.33		
	030629	AMAZON CAPITAL	1MCX4YKNGWQ1	0	2022	9	INV A	15.97	C-062122	#ANKP067K88KPB-DESK
ACCOUNT TOTAL								398.85		
411	611000	MATERIALS								
	001102	SOUTHAVEN SUPPLY	140774	0	2022	9	INV A	817.23	C-062122	MISC SUPPLIES
ACCOUNT TOTAL								817.23		
411	611300	MAINTENANCE VEHICLES								
	000979	SOUTHAVEN CAR CARE	40009	0	2022	9	INV A	1,362.59	C-062122	A/C REPAIR JAYSON B
ACCOUNT TOTAL								1,362.59		
411	612200	MAINTENANCE EQUIPMENT & BUILD								
	000308	MAINTENANCE SUPPLY	232986	0	2022	9	INV A	105.94	C-062122	PARTS
	000826	JERRY PATE TURF & IR	351797	0	2022	9	INV A	1,226.19	C-062122	CASTER WHEELS, BLAD
	000826	JERRY PATE TURF & IR	352347	0	2022	9	INV A	498.82	C-062122	IRRIGATION CONTROL
								1,725.01		
	000868	CCC MACHINE WORKS IN	36927	0	2022	9	INV A	50.00	C-062122	REPAIRS TO SPEAKER
	001099	NORTH MS PEST CONTRO	132-01216164	0	2022	9	INV A	69.55	C-062122	PEST CONTROL/POJ-PE
	001099	NORTH MS PEST CONTRO	132-01234344	0	2022	9	INV A	1.04	C-062122	PEST CONTROL FINANC
	001099	NORTH MS PEST CONTRO	132-01237619	0	2022	9	INV A	1.04	C-062122	PEST CONTROL FINANC
	001099	NORTH MS PEST CONTRO	132-01240933	0	2022	9	INV A	1.04	C-062122	PEST CONTROL - FINA
								72.67		
	001150	NAPA GENUINE PARTS C	366271	0	2022	9	INV A	55.07	C-062122	OIL FILTER & SOCKET
	001150	NAPA GENUINE PARTS C	366367	0	2022	9	INV A	22.99	C-062122	CABLE
	001150	NAPA GENUINE PARTS C	366380	0	2022	9	INV A	10.83	C-062122	ADAPTER & COUPLER
	001150	NAPA GENUINE PARTS C	366779	0	2022	9	INV A	35.75	C-062122	OIL & FUEL FILTERS
	001150	NAPA GENUINE PARTS C	695-361513	0	2022	9	INV A	28.55	C-062122	PRESSURE TEST GAUGE



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YEAR/PERIOD: 2022/1 TO 2022/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001150	NAPA GENUINE PARTS C 695-361514	0	2022 9	CRM	A	-1.87	C-062122	CREDIT - TAX	
001150	NAPA GENUINE PARTS C 695-363997	0	2022 9	INV	A	28.99	C-062122	SOLDERING GUN	
001150	NAPA GENUINE PARTS C 695-365111	0	2022 9	INV	A	32.55	C-062122	OIL FILTER	
001150	NAPA GENUINE PARTS C 695-365834	0	2022 9	INV	A	19.29	C-062122	DUST MASK	
						232.15			
002768	KEELING IRRIGATION S4151196.001	0	2022 9	INV	A	516.13	C-062122	IRRIGATION PARTS	
002951	STATELINE TURF & TRA 316764	0	2022 9	INV	A	476.86	C-062122	MISC PARTS	
002951	STATELINE TURF & TRA 316888	0	2022 9	INV	A	9.69	C-062122	FILTER ELEMENT	
						486.55			
005668	STATE SYSTEMS INC 147906460	0	2022 9	INV	A	3,530.00	C-062122	SPRINKLER INSPECTIO	
020449	FINAL TOUCH SECURITY 71992	0	2022 9	INV	A	360.00	C-062122	ANNUAL MONITORING C	
020490	INTERSTATE BATTERY S 500061013	0	2022 9	INV	A	197.35	C-062122	CART BATTERIES	
034293	TONY B LOCK AND KEY 540	0	2022 9	INV	A	370.00	C-062122	LOCKSMITH SERVICE @	
						ACCOUNT TOTAL			7,645.80
411	612201					PARK MAINTENANCE			
000334	ULINE INC 149726262	0	2022 9	INV	A	4,517.75	C-062122	PICNIC TABLES - BEN	
000611	SIGNS & STUFF 102428	0	2022 9	INV	A	425.00	C-062122	HAL GUTHRIE SIGN	
000734	MAGNOLIA ELECTRIC 342947	0	2022 9	INV	A	12,150.00	C-062122	SPRINGFEST LIGHT PO	
000734	MAGNOLIA ELECTRIC 347661	0	2022 9	INV	A	445.85	C-062122	SPRINGFEST LIGHTS T	
						12,595.85			
001056	BWI MEMPHIS 17187369	0	2022 9	INV	A	402.26	C-062122	FERTILIZER	
001056	BWI MEMPHIS 17227577	0	2022 9	INV	A	4,962.00	C-062122	HERBICIDE	
						5,364.26			
001540	MURPHY & SONS, INC. 3813	22000150	2022 9	INV	A	18,706.00	C-062122	BRICK FENCE COLUMNS	
001540	MURPHY & SONS, INC. 3814	0	2022 9	INV	A	3,583.00	C-062122	CURB INLET REPAIR -	
						22,289.00			
007823	AMERICAN PAPER & TWI 4335269	0	2022 9	INV	A	413.52	C-062122	JANITORIAL SUPPLIES	
007823	AMERICAN PAPER & TWI 4342470	0	2022 9	INV	A	303.30	C-062122	JANITORIAL SUPPLIES	
007823	AMERICAN PAPER & TWI 4345029	0	2022 9	INV	A	128.70	C-062122	JANITORIAL SUPPLIES	
007823	AMERICAN PAPER & TWI 4346433	0	2022 9	INV	A	629.99	C-062122	JANITORIAL SUPPLIES	
						1,475.51			
016517	UPCHURCH SERVICES, L 205774	0	2022 9	INV	A	172.00	C-062122	PUMBLING SERVICES @	



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	019230 WASTE PRO-MEMPHIS	874293	0	2022	9	INV A	2,395.94 C-062122		116199 - PARKS OFFI
	024249 SITEONE LANDSCAPE SU	119860264-001	0	2022	9	INV A	1,962.50 C-062122		LESCO MOISTURE MANA
	026449 KELLY SEPTIC SER	19870	0	2022	9	INV A	190.00 C-062122		PORTA POTTY
				ACCOUNT TOTAL			51,387.81		
411	612500			UNIFORMS					
	003011 M & M PROMOTIONS	97294-2	22000188	2022	9	INV A	255.50 C-062122		PARKS UNIFORMS
	013377 CINTAS	4121701381	0	2022	9	INV A	161.41 C-062122		UNIFORMS - GOLF
				ACCOUNT TOTAL			416.91		
411	622100			PROFESSIONAL SERVICES					
	001540 MURPHY & SONS, INC.	3813	22000150	2022	9	INV A	28,109.00 C-062122		BRICK FENCE COLUMNS
	030534 DATAFACTS	169083	0	2022	9	INV A	27.00 C-062122		EE BACKGROUND SCREE
				ACCOUNT TOTAL			28,136.00		
411	627901			UMPIRES					
	001040 CARLISLE STEVEN	6-7-2022	0	2022	9	INV A	322.50 C-062122		REC B'BALL UMPIRES
	001051 MALONE TERRY	6-7-2022	0	2022	9	INV A	500.00 C-062122		REC B'BALL UMPIRES
	002857 TURNER DALE	6-2-2022	0	2022	9	INV A	212.50 C-062122		REC SPRING SOFTBALL
	008250 NYE ERIC	6-7-2022	0	2022	9	INV A	60.00 C-062122		REC B'BALL UMPIRES
	008692 WELCH HENRY	6-7-2022	0	2022	9	INV A	90.00 C-062122		REC B'BALL UMPIRES
	009854 BARNETT PHILLIP	6-2-2022	0	2022	9	INV A	600.00 C-062122		REC SPRING SOFTBALL
	010287 CLYNES DENNIS	6-7-2022	0	2022	9	INV A	67.50 C-062122		REC B'BALL UMPIRES
	013306 LEWIS, KURT	6-2-2022	0	2022	9	INV A	65.00 C-062122		REC SPRING SOFTBALL
	015545 KLINCK ZACHARY A	6-15-2022	0	2022	9	INV A	130.00 C-062122		ADULT 7V7 INDOOR SO
	016241 DUBRAVEC DEREK	6-2-2022	0	2022	9	INV A	80.00 C-062122		REC SPRING SOFTBALL
	016707 DAVIS LONNIE	6-7-2022	0	2022	9	INV A	195.00 C-062122		REC B'BALL UMPIRES
	018046 HERRON SHELTON	6-2-2022	0	2022	9	INV A	67.50 C-062122		REC SPRING SOFTBALL
	018757 CLAYTON DONNIE	6-7-2022	0	2022	9	INV A	255.00 C-062122		REC B'BALL UMPIRES
	019955 HARFORD SCOTT	6-7-2022	0	2022	9	INV A	192.50 C-062122		REC B'BALL UMPIRES



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
	020228 SMITH JEREMY	6-7-2022	0	2022 9	INV	A	45.00 C-062122		REC B'BALL UMPIRES	
	021366 DEAN JESSE CALVIN	6-7-2022	0	2022 9	INV	A	67.50 C-062122		REC B'BALL UMPIRES	
	023087 WATSON LAWRENCE	6-7-2022	0	2022 9	INV	A	192.50 C-062122		REC B'BALL UMPIRES	
	023182 CASHION JOHN H	6-7-2022	0	2022 9	INV	A	225.00 C-062122		REC B'BALL UMPIRES	
	025189 SMITH JORDAN	6-7-2022	0	2022 9	INV	A	147.50 C-062122		REC B'BALL UMPIRES	
	031322 VASQUEZ GEORGE	6-15-2022	0	2022 9	INV	A	70.00 C-062122		ADULT 7V7 INDOOR SO	
	032092 STENNIS RODNEY	6-7-2022	0	2022 9	INV	A	107.50 C-062122		REC B'BALL UMPIRES	
	032095 GOODWIN JOHN	6-7-2022	0	2022 9	INV	A	80.00 C-062122		REC B'BALL UMPIRES	
	033256 BACCHUS GREGORY WILL	6-7-2022	0	2022 9	INV	A	90.00 C-062122		REC B'BALL UMPIRES	
	033494 KOHNKE MATTHEW S	6-7-2022	0	2022 9	INV	A	112.50 C-062122		REC B'BALL UMPIRES	
	035460 PRUETT JUDI	6-2-2022	0	2022 9	INV	A	97.50 C-062122		REC SPRING SOFTBALL	
	035460 PRUETT JUDI	6-7-2022	0	2022 9	INV	A	65.00 C-062122		REC B'BALL UMPIRES	
							162.50			
	035632 BALDWIN OWEN	6-7-2022	0	2022 9	INV	A	48.75 C-062122		REC B'BALL UMPIRES	
	035653 MAHFOUZ BRANDON	6-7-2022	0	2022 9	INV	A	178.75 C-062122		REC B'BALL UMPIRES	
	035655 MCKNIGHT BRAYDEN	6-7-2022	0	2022 9	INV	A	65.00 C-062122		REC B'BALL UMPIRES	
	035715 BONE NOLAN	6-2-2022	0	2022 9	INV	A	130.00 C-062122		REC SPRING SOFTBALL	
	035830 HOLLIDAY III WILLIAM	6-7-2022	0	2022 9	INV	A	130.00 C-062122		REC B'BALL UMPIRES	
				ACCOUNT TOTAL			4,690.00			
				ORG 411	TOTAL		94,855.19			
412				PARK TOURNAMENTS						
412	612400			RESELL / CONCESSION EXPENSE						
	000305 MEMPHIS ICE MACHINE	113607	0	2022 9	INV	A	260.00 C-062122		CONCESSIONS - FEE M	
	000642 HOTEL & RESTAURANT	3117775	0	2022 9	INV	A	4,550.00 C-062122		WARMING CABINET (2)	
	000642 HOTEL & RESTAURANT	3117833	0	2022 9	INV	A	606.40 C-062122		STEAM PANS, MEAT TH	
	000642 HOTEL & RESTAURANT	3118081	0	2022 9	INV	A	158.04 C-062122		CONCESSION EQUIPMEN	
							5,314.44			
	003011 M & M PROMOTIONS	96896	0	2022 9	INV	A	2,112.75 C-062122		RESALE - SOUTHAVEN	
	003011 M & M PROMOTIONS	96897	0	2022 9	INV	A	1,023.96 C-062122		RESALE - RETURN BAL	
	003011 M & M PROMOTIONS	97398	0	2022 9	INV	A	333.60 C-062122		STAFF HATS CONCESSI	



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	003011 M & M PROMOTIONS	97415	0	2022	9	INV A	468.00	C-062122	RESALE - T SHIRT
	003011 M & M PROMOTIONS	97424	0	2022	9	INV A	897.00	C-062122	RESALE - JUNE BUG
							4,835.31		
	003538 SYSCO CORPORATION	314631039	0	2022	9	INV A	2,784.59	C-062122	CONCESSION RESALE
	003538 SYSCO CORPORATION	314633768	0	2022	9	INV A	90.70	C-062122	CONCESSION - RESALE
	003538 SYSCO CORPORATION	31469118	0	2022	9	INV A	3,136.40	C-062122	CONCESSION RESALE
							6,011.69		
	006738 CALLAWAY GOLF	934968922	0	2022	9	INV A	122.82	C-062122	GOLF RESALE
	020206 LEWIS BROTHERS BAKER	88295075	0	2022	9	INV A	202.00	C-062122	CONCESSIONS - BUNS
	022806 PEPSI BEVERAGES COMP	10595301	0	2022	9	INV A	2,455.05	C-062122	PEPSI - RESALE
	024982 SMITTY'S SLICES LLC	5-26-2022	0	2022	9	INV A	232.00	C-062122	PIZZA - RESALE
	024982 SMITTY'S SLICES LLC	6-12-22	0	2022	9	INV A	1,352.00	C-062122	PIZZA RESALE (JUNE
	024982 SMITTY'S SLICES LLC	6-5-22	0	2022	9	INV A	754.98	C-062122	PIZZA RESALE (JUNE
							2,338.98		
	026772 WILSON SPORTING GOOD	4538125833	0	2022	9	INV A	155.84	C-062122	TENNIS RACKET RESAL
	026772 WILSON SPORTING GOOD	4538238939	0	2022	9	INV A	262.50	C-062122	TENNIS RACKET RESAL
							418.34		
	033299 THE WING GURU	92042	0	2022	9	INV A	71.28	C-062122	CONCESSION - PORK S
	035566 THE ACAI BAR LLC	6032022	0	2022	9	INV A	50.00	C-062122	CONCESSION
	035925 KB ENTERPRISES	63748583	0	2022	9	INV A	840.00	C-062122	CONCESSION - MINI M
							ACCOUNT TOTAL		
							22,919.91		
412	626102								
	001121 NEWTONS TROPHY	108957	0	2022	9	INV A	250.00	C-062122	TENNIS TROPHIES
	007622 MIDSOUTH SPORTS PROD	696	0	2022	9	INV A	3,050.00	C-062122	PG FEES - SUMMER CE
	027776 SOUTHERN SPORTS SPEC	1054	0	2022	9	INV A	1,390.00	C-062122	JUNE BUG MEMORIAL -
	027776 SOUTHERN SPORTS SPEC	1055	0	2022	9	INV A	2,181.00	C-062122	SUMMER HEAT USSSA F
							3,571.00		
	033269 PENNINGTON ZACH	20020602	0	2022	9	INV A	2,700.00	C-062122	EVENT CONTENT CREAT
	035926 LHS BOOSTER CLUB	6-12-22	0	2022	9	INV A	146.00	C-062122	FIELD RENTAL FOR LE
							ACCOUNT TOTAL		
							9,717.00		



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
412	627901			TOURNAMENT UMPIRE FEES			
	027442 THACKER SAYRA G	52122	0	2022 9 INV A	150.00	C-062122	USTA OFFICIAL - SNO
				ACCOUNT TOTAL	150.00		
				ORG 412 TOTAL	32,786.91		
511				MUNICIPAL CODE ENFORCEMENT			
511	610400			OFFICE SUPPLIES			
	014117 MADISON SIGNS LLC	15840	0	2022 9 INV A	91.00	C-062122	OFFICE SUPPLIES-FOR
				ACCOUNT TOTAL	91.00		
511	611000			MATERIALS			
	001102 SOUTHAVEN SUPPLY	140033	0	2022 9 INV A	30.85	C-062122	MATERIALS
	010919 TRACTOR SUPPLY CREDI	2061735876	0	2022 9 INV A	120.28	C-062122	MATERIALS
				ACCOUNT TOTAL	151.13		
511	614900			FEED FOR ANIMALS			
	012713 HILL'S PET NUTRITION	242379265	0	2022 9 INV A	152.31	C-062122	FEED ANIMALS
	012713 HILL'S PET NUTRITION	242448670	0	2022 9 INV A	153.16	C-062122	FEED ANIMALS
	012713 HILL'S PET NUTRITION	638319158	0	2022 9 INV A	124.74	C-062122	FEED ANIMALS
					430.21		
				ACCOUNT TOTAL	430.21		
511	622100			PROFESSIONAL SERVICES			
	000801 STERICYCLE INC	4010955310	0	2022 9 INV A	713.34	C-062122	PROF. SERVICES
	028872 PRECIOUS PAWS ANIMAL	224580	0	2022 9 INV A	422.00	C-062122	PROF. SERVICES
				ACCOUNT TOTAL	1,135.34		
511	630400			MACHINERY & EQUIPMENT			
	000246 ANIMAL CARE EQUIPMEN	102230	0	2022 9 INV A	382.90	C-062122	MACH & EQUIP.
				ACCOUNT TOTAL	382.90		
				ORG 511 TOTAL	2,190.58		
901				CITY FUEL			
901	614000			FUEL & OIL			
	017201 BEST-WADE PETROLEUM	1050433	22000234	2022 9 INV A	11,577.68	C-062122	PEPPERCHASE DIESEL
	017201 BEST-WADE PETROLEUM	1051097	22000234	2022 9 INV A	16,694.14	C-062122	MAY BLVD FUEL
					28,271.82		
				ACCOUNT TOTAL	28,271.82		



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YEAR/PERIOD: 2022/1 TO 2022/9		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ORG 901	TOTAL		28,271.82			
EXPENSE ACCOUNTS										
902	620750	LANDSCAPE GROUNDS MANICURE ROW								
028454	CHANDLERS LAWN SER	82095	0	2022	9	INV	A	500.00	C-062122	LAWN MAINTENANCE @
028454	CHANDLERS LAWN SER	82208	0	2022	9	INV	A	28,500.00	C-062122	LAWN MAINTENANCE (M
028454	CHANDLERS LAWN SER	82247	0	2022	9	INV	A	645.00	C-062122	LAWN MAINT. @ I-55/
028454	CHANDLERS LAWN SER	82251	0	2022	9	INV	A	1,450.00	C-062122	LAWN MAINTENANCE/SP
028454	CHANDLERS LAWN SER	82899	0	2022	9	INV	A	1,340.00	C-062122	LAWN MAINT. (JUN. 1
								32,435.00		
ACCOUNT TOTAL								32,435.00		
902	620902	FACILITIES MANAGEMENT								
000232	MATHESON & ASSOC LLC	22280	0	2022	9	INV	A	850.00	C-062122	ALARM SERV. @ 7312
000402	CURRY JANITORIAL SER	877368	0	2022	9	INV	A	425.00	C-062122	JUNE 2022 FBI OFFIC
000687	SOUTHERN PIPE & SUPP	6768671	0	2022	9	INV	A	150.92	C-062122	MAT. FOR FACILITIES
000687	SOUTHERN PIPE & SUPP	6769310	0	2022	9	INV	A	91.68	C-062122	MAT. FOR FACILITIES
								242.60		
000739	CDW LLC	X896782	0	2022	9	INV	A	1,877.16	C-062122	SWITCHES FOR ELEVAT
001320	MARTIN MACHINE WORKS	1579	0	2022	9	INV	A	597.00	C-062122	MAT. FOR FACILITIES
012714	IRON MOUNTAIN	GNXS489	0	2022	9	INV	A	5,301.92	C-062122	STORAGE & SHRED SER
016517	UPCHURCH SERVICES, L	205426	0	2022	9	INV	A	790.50	C-062122	HVAC
018472	M2MANAGEMENT SOLUTIO	2821	0	2022	9	INV	A	1,602.35	C-062122	FLEET TRACKING SYST
019694	MID-SOUTH TELECOM	73365	0	2022	9	INV	A	130.00	C-062122	PHONE SERVICE
019694	MID-SOUTH TELECOM	73388	0	2022	9	INV	A	1,064.75	C-062122	COMMUNICATION
019694	MID-SOUTH TELECOM	73389	0	2022	9	INV	A	1,713.00	C-062122	COMMUNICATION
019694	MID-SOUTH TELECOM	73392	0	2022	9	INV	A	220.00	C-062122	PHONE SERVICE
019694	MID-SOUTH TELECOM	73393	0	2022	9	INV	A	65.00	C-062122	PHONE SERVICE
								3,192.75		
028212	UNITED REFRIGERATION	84469291	22000221	2022	9	INV	A	7,129.64	C-062122	NEW HVAC EQUIPMENT
028212	UNITED REFRIGERATION	84899922	0	2022	9	INV	A	38.30	C-062122	HVAC
								7,167.94		
030629	AMAZON CAPITAL	1PXC4RX4WCN1	0	2022	9	INV	A	204.73	C-062122	#ANKP067K88KPB-SWIF
030629	AMAZON CAPITAL	1TK3JYY3DV6M	0	2022	9	INV	A	2,244.38	C-062122	#ANKP067K88KPB-TEMP
030629	AMAZON CAPITAL	1Y9W67Y6NVNC	0	2022	9	INV	A	319.26	C-062122	#ANKP067K88KPB-CONS
								2,768.37		



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	032120	FACILITIES PREFORMAN FPG-SOUTHAVEN-0522	0	2022	9	INV A	6,565.57	C-062122	CLEANING SERVICES -
	032546	BRADLEY AUTO GLASS 12371	0	2022	9	INV A	460.10	C-062122	WINDSHIELD REPAIR -
	032546	BRADLEY AUTO GLASS 12372	0	2022	9	INV A	53.50	C-062122	WINDSHIELD REPAIR-
							513.60		
	034069	THE CHRISTIAN 4137	0	2022	9	INV A	4,150.75	C-062122	INSULATION
	035549	HOME RECOVERY LLC 1031	0	2022	9	INV A	4,500.00	C-062122	TREE SERVICE FOR CI
	035549	HOME RECOVERY LLC 1032	0	2022	9	INV A	3,000.00	C-062122	TREE SERVICE @ CITY
							7,500.00		
							ACCOUNT TOTAL		43,545.51
902	622100						PROFESSIONAL SERVICES		
	022644	CORPORATE PLANNING 55397	0	2022	9	INV A	1,069.00	C-062122	JUNE 2022-FSA MONTH
	029120	YOUNG LEASING CO INV4795478	0	2022	9	INV A	217.09	C-062122	#AAA59364 - COPIER
	030534	DATAFACTS R0114169	0	2022	9	INV A	29.00	C-062122	ANNUAL FEE
							ACCOUNT TOTAL		1,315.09
902	625100						STREET IMPROVEMENT		
	000759	LEHMAN ROBERTS CO 3-21049	0	2022	9	INV A	1,237,818.52	C-062122	2022 CITY OVERLAY -
	018221	CIVIL-LINK, LLC 76001	0	2022	9	INV A	49,284.81	C-062122	CITY PAVEMENT PRESE
							ACCOUNT TOTAL		1,287,103.33
902	625103						DRAINAGE MAINTENANCE		
	009591	TRI FIRMA 6362QB	0	2022	9	INV A	1,813.35	C-062122	1895 CRESENT LANE -
	009591	TRI FIRMA 6363QB	0	2022	9	INV A	2,830.18	C-062122	6835 FOXCHASE DRIVE
	009591	TRI FIRMA 6364QB	0	2022	9	INV A	5,802.27	C-062122	2185 HEMINGWAY DRIV
	009591	TRI FIRMA 6365QB	0	2022	9	INV A	3,026.65	C-062122	3174 JAMES ROBERTS
	009591	TRI FIRMA 6366QB	0	2022	9	INV A	5,696.75	C-062122	3506 LINDSEY LANE/3
	009591	TRI FIRMA 6370QB	0	2022	9	INV A	19,614.44	C-062122	1725 DORCHESTER DRI
	009591	TRI FIRMA 6371QB	0	2022	9	INV A	2,139.97	C-062122	2813 BROADWAY DRIVE
	009591	TRI FIRMA 6372QB	0	2022	9	INV A	1,895.89	C-062122	2651 CHERRY TREE DR
	009591	TRI FIRMA 6373QB	0	2022	9	INV A	1,506.54	C-062122	1725 BROOKHAVEN DRI
	009591	TRI FIRMA 6374QB	0	2022	9	INV A	1,385.73	C-062122	5760 PLUM TREE DRIV
	009591	TRI FIRMA 6375QB	0	2022	9	INV A	3,492.12	C-062122	1408/1652/1463/1776
	009591	TRI FIRMA 6396QB	0	2022	9	INV A	9,108.99	C-062122	326 CLARINGTON DRIV
							58,312.88		
							ACCOUNT TOTAL		58,312.88
902	625150						DRAINAGE IMPROVEMENT		



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
	018221 CIVIL-LINK, LLC	75998	0	2022 9	INV	A	6,137.92	C-062122	LCNOI EROSION CONTR	
	018221 CIVIL-LINK, LLC	76002	0	2022 9	INV	A	6,159.54	C-062122	DRAINAGE IMPROVEMEN	
	018221 CIVIL-LINK, LLC	76004	0	2022 9	INV	A	10,842.37	C-062122	AUTUMN WOODS DRAIN	
	018221 CIVIL-LINK, LLC	76005	0	2022 9	INV	A	3,100.09	C-062122	AUTUMN WOODS DRAIN	
							26,239.92			
							ACCOUNT TOTAL		26,239.92	
							ORG 902		TOTAL	1,448,951.73
903									ADMINISTRATIVE EXPENSES	
903	624102								BANK FEES	
	013790 HANCOCK BANK	38973	0	2022 9	INV	A	900.00	C-062122	SOUTHGORF415-PAYING	
							ACCOUNT TOTAL		900.00	
							ORG 903		TOTAL	900.00
904									LITIGATION	
904	622100								PROFESSIONAL SERVICES	
	017086 BUTLER SNOW	10341253	0	2022 9	INV	A	25,010.85	C-062122	GENERAL SERVICES TH	
							ACCOUNT TOTAL		25,010.85	
							ORG 904		TOTAL	25,010.85
906									PROFESSIONAL DUES	
906	622100								PROFESSIONAL SERVICES	
	001161 SOUTHAVEN CHAMBER OF	90662026	0	2022 9	INV	A	6,666.67	C-062122	JUNE 2022 CONTRIBUT	
	002130 HOUSE OF GRACE	6-1-2022	0	2022 9	INV	A	750.00	C-062122	FY22 CONTRIBUTION -	
	006682 DESOTO FAMILY THEATR	6-1-2022	0	2022 9	INV	A	2,500.00	C-062122	FY22 CONTRIBUTION -	
	020724 HEALING HEARTS CHILD	6-1-2022	0	2022 9	INV	A	3,333.34	C-062122	FY22 CONTRIBUTION -	
	027121 ARC NORTHWEST MS	6-1-2022	0	2022 9	INV	A	1,666.67	C-062122	FY22 CONTRIBUTION -	
							ACCOUNT TOTAL		14,916.68	
							ORG 906		TOTAL	14,916.68
FUND 0010 GENERAL FUND							TOTAL:	2,016,878.74		

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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
711	625850			MEDLINE PEPPERCHASE			
	000212 FERRELL PAVING INC	5-PAY-APP	0	2022 9 INV A	138,875.75	C-062122	PEPPERCHASE DRIVE E
	018221 CIVIL-LINK, LLC	76003	0	2022 9 INV A	14,662.48	C-062122	PEPPERCHASE DRIVE E
				ACCOUNT TOTAL	153,538.23		
711	640220			FIRE STATION 5			
	016177 A2H	52254	0	2022 9 INV A	3,505.80	C-062122	FIRE STATION 5 ARCH
	016177 A2H	52255	0	2022 9 INV A	2,645.00	C-062122	FIRE STATION 5 FOUN
					6,150.80		
				ACCOUNT TOTAL	6,150.80		
711	640900 07002			AMPHITHEATER			
	001540 MURPHY & SONS, INC.	PAY-APP-5	0	2022 9 INV A	1,074,792.00	C-062122	SNOWDEN GROVE AMPHI
				ACCOUNT TOTAL	1,074,792.00		
711	640965			GETWELL ROAD SOUTH 18			
	018221 CIVIL-LINK, LLC	75999	0	2022 9 INV A	18,977.14	C-062122	GETWELL ROAD WIDENI
	018221 CIVIL-LINK, LLC	76000	0	2022 9 INV A	9,657.04	C-062122	GETWELL ROAD WIDENI
					28,634.18		
				ACCOUNT TOTAL	28,634.18		
				ORG 711 TOTAL	1,263,115.21		
=====							
	FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	1,263,115.21		
=====							



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YEAR/PERIOD: 2022/1 TO 2022/9							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
611			SPECIAL ASSESSMENTS EXPEND				
611	626105		SPRINGFEST EXPENSE				
024873	KCBS	5-31-22	2022 9 INV A	400.00	C-062122	SPRINGFEST 2023 SAN	
034789	MEMPHIS BARBECUE NET	5-31-22	2022 9 INV A	600.00	C-062122	SPRINGFEST 2023 SAN	
			ACCOUNT TOTAL	1,000.00			
611	626300		AMPHITHEATER MANAGEMENT				
017044	DESOTO COUNTY	6-1-2022	2022 9 INV A	8,333.33	C-062122	CONCERT PROMOTER FO	
			ACCOUNT TOTAL	8,333.33			
			ORG 611 TOTAL	9,333.33			
=====							
FUND 0240 TOURIST & CONVENTION				TOTAL:	9,333.33		
=====							



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YEAR/PERIOD:	2022/1	TO	2022/9						
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400									
0400	130700								
002879	LIFESTYLE HOME LLC	40861	0	2022	9	INV A	110.36	C-062122	
002879	LIFESTYLE HOME LLC	40870	0	2022	9	INV A	100.60	C-062122	
							210.96		
005625	KREUNEN CONST	40868	0	2022	9	INV A	61.56	C-062122	
011021	GUNNELS BRONZIE	40852	0	2022	9	INV A	67.43	C-062122	
012774	ADAMS HOMES	40857	0	2022	9	INV A	125.00	C-062122	
012774	ADAMS HOMES	40858	0	2022	9	INV A	125.00	C-062122	
012774	ADAMS HOMES	40859	0	2022	9	INV A	110.36	C-062122	
							360.36		
021080	REGENCY HOME BUILDER	40866	0	2022	9	INV A	110.36	C-062122	
021080	REGENCY HOME BUILDER	40867	0	2022	9	INV A	125.00	C-062122	
021080	REGENCY HOME BUILDER	40873	0	2022	9	INV A	110.36	C-062122	
							345.72		
026680	SKY LAKE CONSTRUCTIO	40872	0	2022	9	INV A	66.44	C-062122	
026680	SKY LAKE CONSTRUCTIO	40875	0	2022	9	INV A	76.20	C-062122	
026680	SKY LAKE CONSTRUCTIO	40876	0	2022	9	INV A	95.72	C-062122	
026680	SKY LAKE CONSTRUCTIO	40877	0	2022	9	INV A	81.08	C-062122	
026680	SKY LAKE CONSTRUCTIO	40878	0	2022	9	INV A	95.72	C-062122	
026680	SKY LAKE CONSTRUCTIO	40881	0	2022	9	INV A	85.96	C-062122	
026680	SKY LAKE CONSTRUCTIO	40882	0	2022	9	INV A	110.36	C-062122	
026680	SKY LAKE CONSTRUCTIO	40883	0	2022	9	INV A	81.08	C-062122	
026680	SKY LAKE CONSTRUCTIO	40884	0	2022	9	INV A	66.44	C-062122	
026680	SKY LAKE CONSTRUCTIO	40885	0	2022	9	INV A	90.84	C-062122	
026680	SKY LAKE CONSTRUCTIO	40886	0	2022	9	INV A	95.72	C-062122	
026680	SKY LAKE CONSTRUCTIO	40887	0	2022	9	INV A	95.72	C-062122	
026680	SKY LAKE CONSTRUCTIO	40888	0	2022	9	INV A	110.36	C-062122	
026680	SKY LAKE CONSTRUCTIO	40889	0	2022	9	INV A	110.36	C-062122	
026680	SKY LAKE CONSTRUCTIO	40890	0	2022	9	INV A	90.84	C-062122	
							1,352.84		
026683	PINNACLE DEVELOPMENT	40871	0	2022	9	INV A	110.36	C-062122	
027973	WINN LEON OR MARILYN	40823	0	2022	9	INV A	171.28	C-062122	
031630	MASSEY HOMEBUILDERS	40869	0	2022	9	INV A	76.20	C-062122	
035312	HOUSE ALAN & MARSHA	40879	0	2022	9	INV A	93.48	C-062122	
035815	D. R. HORTON	40864	0	2022	9	INV A	95.72	C-062122	
035815	D. R. HORTON	40865	0	2022	9	INV A	122.36	C-062122	



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035815 D. R. HORTON	40874	0	2022 9	INV	A	81.08 C-062122		
						299.16		
035927 MEYER JENNIFER	40825	0	2022 9	INV	A	78.84 C-062122		
035928 MEW JEREMY	40826	0	2022 9	INV	A	54.44 C-062122		
035929 HODGE LESLIE B	40827	0	2022 9	INV	A	42.44 C-062122		
035930 ANDREWS DEANA	40828	0	2022 9	INV	A	98.36 C-062122		
035931 PERKINS DIANE	40829	0	2022 9	INV	A	18.04 C-062122		
035932 BAR II LLC	40830	0	2022 9	INV	A	28.65 C-062122		
035934 HERREID CHRISTOPHER	40832	0	2022 9	INV	A	57.08 C-062122		
035935 MOWELL TANYA	40833	0	2022 9	INV	A	98.36 C-062122		
035936 BROWN JR. LUTHER & R	40834	0	2022 9	INV	A	22.92 C-062122		
035937 BLACK TOMMY OR LEANN	40835	0	2022 9	INV	A	98.36 C-062122		
035938 DAVIS JENNIFER	40836	0	2022 9	INV	A	70.84 C-062122		
035939 OUSLEY MICHAEL	40837	0	2022 9	INV	A	21.08 C-062122		
035940 MCFEE KATY	40838	0	2022 9	INV	A	98.36 C-062122		
035941 GUESS BARBARA	40839	0	2022 9	INV	A	3.36 C-062122		
035942 FPG	40840	0	2022 9	INV	A	152.33 C-062122		
035943 DANDRIDGE KRISHNA	40841	0	2022 9	INV	A	8.68 C-062122		
035944 KARASHA MARTIN	40842	0	2022 9	INV	A	8.68 C-062122		
035945 MOORE PHALON	40843	0	2022 9	INV	A	98.36 C-062122		
035946 PETERSON DANDREA	40844	0	2022 9	INV	A	18.44 C-062122		
035947 MCWHORTER ALICIA	40845	0	2022 9	INV	A	35.36 C-062122		
035948 HORNBERGER MARY JANE	40846	0	2022 9	INV	A	83.72 C-062122		
035949 CABRERA DANIEL	40847	0	2022 9	INV	A	6.04 C-062122		
035950 TEDFORD MADISON & RI	40848	0	2022 9	INV	A	34.26 C-062122		
035951 PAGE CHARLES	40849	0	2022 9	INV	A	98.36 C-062122		



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	035952	LOFTON JAIME	40850	0	2022	9 INV A	20.68	C-062122	
	035953	NEFF JENNIFER OR DUS	40851	0	2022	9 INV A	95.72	C-062122	
	035954	MOORE JULIE	40853	0	2022	9 INV A	52.20	C-062122	
	035955	PENN MAURIN	40854	0	2022	9 INV A	42.44	C-062122	
	035956	BURKE FRANKIE	40855	0	2022	9 INV A	18.44	C-062122	
	035957	JONES KENDALL	40856	0	2022	9 INV A	71.72	C-062122	
	035958	SCIARA PETE	40860	0	2022	9 INV A	71.72	C-062122	
	035959	BERGER ALYSSA & LANC	40862	0	2022	9 INV A	83.72	C-062122	
	035960	DAVIS BRITTANY	40863	0	2022	9 INV A	18.44	C-062122	
	035961	DYE STACY	40880	0	2022	9 INV A	98.36	C-062122	
	035962	ARBCO PROPERTIES	40891	0	2022	9 INV A	45.08	C-062122	
	035963	POOLE GRIFFIN	40892	0	2022	9 INV A	74.38	C-062122	
	035964	WILLIAMSON JANE W	40893	0	2022	9 INV A	71.72	C-062122	
	035965	JERRY RACHEL BUILDER	40894	0	2022	9 INV A	481.72	C-062122	
						ACCOUNT TOTAL	5,731.05		
0400	211400					FEEES OWED TO NESBIT WATER ASSC			
	010365	NESBIT WATER	6-14-2022	0	2022	9 INV A	3,096.00	C-062122	MAY 2022 FEES COLLE
						ACCOUNT TOTAL	3,096.00		
0400	213101					OVERPAYMENT LIABILITY			
	035974	HERNANDEZ MICHELLE	6-14-22	0	2022	9 INV A	125.00	C-062122	REFUND TO CUSTOMER/
						ACCOUNT TOTAL	125.00		
0400	510101					BANK FEES COLL			
	035974	HERNANDEZ MICHELLE	6-14-22	0	2022	9 INV A	1.00	C-062122	REFUND TO CUSTOMER/
						ACCOUNT TOTAL	1.00		
						ORG 0400 TOTAL	8,953.05		
811						UTILITY EXPENSE ACCOUNTS			
811	651400					DCRUA UPGRADE TAP FEES			
	004646	DESOTO COUNTY REGION	6-3-2022	0	2022	9 INV A	17,700.00	C-062122	COLLECTED SEWER FEE
						ACCOUNT TOTAL	17,700.00		



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YEAR/PERIOD: 2022/1 TO 2022/9								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
811	651500							
004646	DESOTO COUNTY REGION 6-3-2022	0	2022	9 INV A	40,400.00	C-062122	COLLECTED SEWER FEE	
					40,400.00		ACCOUNT TOTAL	
					58,100.00		ORG 811 TOTAL	
815								
815	625300							
018221	CIVIL-LINK, LLC	76008	0	2022 9 INV A	16,387.37	C-062122	FIRE SERVICE EXTENS	
018221	CIVIL-LINK, LLC	76009	0	2022 9 INV A	8,985.89	C-062122	UTILITY MAPPING & S	
018221	CIVIL-LINK, LLC	76010	0	2022 9 INV A	15,324.67	C-062122	STARLANDING TREATME	
018221	CIVIL-LINK, LLC	76011	0	2022 9 INV A	399.98	C-062122	CITY AMR CONVERSION	
					41,097.91			
					41,097.91		ACCOUNT TOTAL	
815	625305							
018221	CIVIL-LINK, LLC	76007	0	2022 9 INV A	3,987.39	C-062122	SANITARY SEWER SERV	
					3,987.39		ACCOUNT TOTAL	
					45,085.30		ORG 815 TOTAL	
820								
820	610500							
000952	TYLER TECHNOLOGIES	45-378192	22000180	2022 9 INV A	12,300.99	C-062122	QUARTERLY MAINTENAN	
					12,300.99		ACCOUNT TOTAL	
820	625700							
017546	ARISTA	INV-AIS-0005493	0	2022 9 INV A	5,121.99	C-062122	PRINTING & POSTAGE	
					5,121.99		ACCOUNT TOTAL	
820	626500							
006685	DEX IMAGING	AR7796123	0	2022 9 INV A	48.48	C-062122	#MP212296 - COPIER	
006685	DEX IMAGING	AR78090806	0	2022 9 INV A	14.94	C-062122	#MP8773 - COPIER @	
					63.42			
017546	ARISTA	INV-AIS-0005493	0	2022 9 INV A	1,856.58	C-062122	PRINTING & POSTAGE	
017795	RICH PRINTING INC	30706	0	2022 9 INV A	1,658.00	C-062122	DOOR HANGERS	
035893	METRO GRAPHICS LLC	45721	0	2022 9 INV A	1,470.00	C-062122	DOOR HANGERS	
					5,048.00		ACCOUNT TOTAL	
					22,470.98		ORG 820 TOTAL	



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YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

YEAR/PERIOD:	2022/1	TO	2022/9							
ACCOUNT/VENDOR	INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
825	UTILITY MAINTENANCE EXPENSES									
825	611000	MATERIALS								
000354	METER SERVICE AND SU	27101	0	2022	9 INV A	10.50	C-062122	PVC CAP		
000354	METER SERVICE AND SU	27157	0	2022	9 INV A	4,801.20	C-062122	COPPER TUBING		
000354	METER SERVICE AND SU	27176	0	2022	9 INV A	470.00	C-062122	FULL CIRCLE CHAMPS		
						5,281.70				
000687	SOUTHERN PIPE & SUPP	6714183	0	2022	9 INV A	28.12	C-062122	BRASS FITTING		
000761	MEMPHIS STONE	142229	0	2022	9 INV A	1,749.69	C-062122	WASHED SAND		
007304	O'REILLYS AUTO PARTS	1257-186144	0	2022	9 INV A	92.98	C-062122	BALL MOUNT & PIN &		
007766	CENTRAL PIPE SUPPLY,	S100298555.001	0	2022	9 INV A	2,437.26	C-062122	2" METERS		
007766	CENTRAL PIPE SUPPLY,	S100298819.001	0	2022	9 INV A	1,816.25	C-062122	COUPLINGS, CHECK VA		
						4,253.51				
011578	CORE & MAIN LP	Q197629	0	2022	9 INV A	7,125.90	C-062122	METER BOXES		
013650	BATTERIES PLUS	P52049968	0	2022	9 INV A	191.58	C-062122	LIGHT & BATTERIES F		
015408	J & J MAINTENANCE SU	15425	0	2022	9 INV A	1,779.66	C-062122	WHITE & GREEN MARKI		
030629	AMAZON CAPITAL	1T9NGRJQ67NF	0	2022	9 INV A	233.00	C-062122	GLOVES		
ACCOUNT TOTAL						20,736.14				
825	611100	CHEMICALS								
001146	IDEAL CHEMICAL	272412	0	2022	9 INV A	1,155.50	C-062122	CHEMICALS FOR WHITW		
001146	IDEAL CHEMICAL	272413	0	2022	9 INV A	1,155.50	C-062122	CHEMICALS FOR COLLE		
001146	IDEAL CHEMICAL	272578	0	2022	9 INV A	1,932.00	C-062122	CHEMICALS FOR WHITW		
001146	IDEAL CHEMICAL	272579	0	2022	9 INV A	1,932.00	C-062122	CHEMICALS FOR CLLLE		
001146	IDEAL CHEMICAL	272643	0	2022	9 INV A	3,087.50	C-062122	CHEMICALS FOR GREEN		
001146	IDEAL CHEMICAL	272644	0	2022	9 INV A	2,853.75	C-062122	CHEMICALS FOR GETWE		
						12,116.25				
ACCOUNT TOTAL						12,116.25				
825	611300	MAINTENANCE VEHICLES								
001150	NAPA GENUINE PARTS C	825134	0	2022	9 INV A	109.66	C-062122	OIL & FILTER TRUCK		
006706	LANDERS DODGE	333611	0	2022	9 INV A	57.20	C-062122	ROUTINE MAINTENANCE		
007304	O'REILLYS AUTO PARTS	1791-188090	0	2022	9 INV A	109.05	C-062122	MOTOR OIL & FILTER		
024154	DISCOUNT TIRE	1299410	0	2022	9 INV A	463.00	C-062122	TIRES FOR TRUCK #85		
024154	DISCOUNT TIRE	1301214	0	2022	9 INV A	565.04	C-062122	TIRE TRUCK #850		

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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
									1,028.04	
	029563 LANDERS FORD SOUTH	141001	0	2022	9	INV A			1,548.43 C-062122	REPAIRS TO TRUCK #8
									ACCOUNT TOTAL	2,852.38
825	612200									MAINTENANCE EQUIPMENT & BUILD
	005329 TENCARVA MACHINERY C	CD99019249	0	2022	9	INV A			1,199.25 C-062122	REPAIRS TO KMART LI
	007304 O'REILLYS AUTO PARTS	1257-185876	0	2022	9	INV A			722.07 C-062122	FUEL TREATMENT, CLE
	027972 MID SOUTH SEPTIC LLC	55976	0	2022	9	INV A			3,751.87 C-062122	REPAIRS TO SEWER TR
	027972 MID SOUTH SEPTIC LLC	56156	0	2022	9	INV A			645.00 C-062122	SEWER CAMERA REPAIR
									ACCOUNT TOTAL	4,396.87
									ACCOUNT TOTAL	6,318.19
825	612500									UNIFORMS
	013377 CINTAS	4121126817	0	2022	9	INV A			352.05 C-062122	UNIFORMS
	013377 CINTAS	4121863667	0	2022	9	INV A			352.05 C-062122	UNIFORMS
									ACCOUNT TOTAL	704.10
									ACCOUNT TOTAL	704.10
825	622100									PROFESSIONAL SERVICES
	018221 CIVIL-LINK, LLC	76006	0	2022	9	INV A			4,230.02 C-062122	UTILITIES RPR
	030534 DATAFACTS	169083	0	2022	9	INV A			27.00 C-062122	EE BACKGROUND SCREE
									ACCOUNT TOTAL	4,257.02
825	630600									VEHICLES
	024154 DISCOUNT TIRE	1299636	0	2022	9	INV A			1,290.00 C-062122	TIRES FOR TRUCK #85
									ACCOUNT TOTAL	1,290.00
									ORG 825 TOTAL	48,274.08
=====										
FUND 0400 UTILITY FUND							TOTAL:			182,883.41
=====										



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YEAR/PERIOD: 2022/1 TO 2022/9								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0450			SANITATION FUND					
0450	130700		ACCOUNTS RECEIVABLE					
035933	DAVIS EVELYN GARBAGE	40831	0	2022	9 INV A	18.80	C-062122	
				ACCOUNT TOTAL		18.80		
				ORG 0450 TOTAL		18.80		
850			MAINTENANCE EXPENSES					
850	622100		PROFESSIONAL SERVICES					
007500	SWEEPING CORPORATION	SCA008744	0	2022	9 INV A	300.00	C-062122	SWEEPING SERVICES
008127	WASTE CONNECTIONS OF	6010-05-22-001	0	2022	9 INV A	223,244.69	C-062122	1138210-001/TRASH S
008127	WASTE CONNECTIONS OF	6564289W010	0	2022	9 INV A	1,146.60	C-062122	6010-1032760-001/87
008127	WASTE CONNECTIONS OF	6564345W010	0	2022	9 INV A	475.90	C-062122	6010-1034234/8554 N
008127	WASTE CONNECTIONS OF	6565462W010	0	2022	9 INV A	581.52	C-062122	6010-1122820/8191 T
008127	WASTE CONNECTIONS OF	6566712W010	0	2022	9 INV A	180.91	C-062122	6010-1142267/TRASH
						225,629.62		
030534	DATAFACTS	169083	0	2022	9 INV A	13.50	C-062122	EE BACKGROUND SCREE
				ACCOUNT TOTAL		225,943.12		
850	622107		RECYCLING SERVICES					
008127	WASTE CONNECTIONS OF	6562778W010	0	2022	9 INV A	1,150.12	C-062122	6010-1151186 - RECY
				ACCOUNT TOTAL		1,150.12		
				ORG 850 TOTAL		227,093.24		
=====								
FUND 0450 SANITATION FUND						TOTAL:	227,112.04	
=====								

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YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 INVOICE	TO 2022/9	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
125									COURT DEPARTMENT
125	621505								COURT SUPPLIES
001095	VERIZON WIRELESS	9907801509	0	2022	9	INV P	80.02	D-062122	195693 642151667-00001/MAY
007504	PAETEC	6-10-2022	0	2022	9	INV A	104.25	D-062122	WINDSTREAM ACCT 611
021382	PETTY CASH	6-6-2022	0	2022	9	INV P	69.50	D-062122	195205 PETTY CASH - CITY C
							ACCOUNT TOTAL		253.77
							ORG 125		TOTAL 253.77
145									DEPARTMENT OF FINANCE & ADMIN
145	622100								PROFESSIONAL SERVICES
021382	PETTY CASH	6-6-2022	0	2022	9	INV P	26.95	D-062122	195205 PETTY CASH - CITY C
							ACCOUNT TOTAL		26.95
145	625700								TELEPHONE & POSTAGE
001095	VERIZON WIRELESS	9907801509	0	2022	9	INV P	80.02	D-062122	195693 642151667-00001/MAY
							ACCOUNT TOTAL		80.02
							ORG 145		TOTAL 106.97
150									INFORMATION TECHNOLOGY
150	610550								NETWORK CONNECTIVITY
001095	VERIZON WIRELESS	9907801509	0	2022	9	INV P	160.20	D-062122	195693 642151667-00001/MAY
007504	PAETEC	6-10-2022	0	2022	9	INV A	10,783.09	D-062122	WINDSTREAM ACCT 611
							ACCOUNT TOTAL		10,943.29
150	625700								TELEPHONE/POSTAGE
001095	VERIZON WIRELESS	9907801509	0	2022	9	INV P	80.02	D-062122	195693 642151667-00001/MAY
							ACCOUNT TOTAL		80.02
							ORG 150		TOTAL 11,023.31
155									CITY CLERK
155	610400								OFFICE SUPPLIES
035850	NUNN KENNETH	6-13-2022	0	2022	9	INV P	80.00	D-062122	195692 2 CITY MAPS FRAMED
							ACCOUNT TOTAL		80.00
155	625700								TELEPHONE & POSTAGE
007504	PAETEC	6-10-2022	0	2022	9	INV A	642.34	D-062122	WINDSTREAM ACCT 611
							ACCOUNT TOTAL		642.34
155	626900								TRAVEL & TRAINING



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	002945 MS MUNICIPAL CLERKS	6102022	0	2022 9 INV P	130.00 D-062122	195689	2022 MEMBERSHIP REN
				ACCOUNT TOTAL	130.00		
				ORG 155 TOTAL	852.34		
180				PLANNING / ENGINEERING DEPT			
180	622100			PROFESSIONAL FEES			
	021382 PETTY CASH	6-6-2022	0	2022 9 INV P	36.00 D-062122	195205	PETTY CASH - CITY C
				ACCOUNT TOTAL	36.00		
180	625700			TELEPHONE/POSTAGE			
	001095 VERIZON WIRELESS	9907801509	0	2022 9 INV P	400.10 D-062122	195693	642151667-00001/MAY
				ACCOUNT TOTAL	400.10		
				ORG 180 TOTAL	436.10		
211				POLICE DEPARTMENT			
211	611300			MAINTENANCE VEHICLES			
	017308 GENTRY GLASS	25907	0	2022 9 INV P	385.00 D-062122	195739	RE-ISSUE 2618 WIND
				ACCOUNT TOTAL	385.00		
211	625700			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	9907801509	0	2022 9 INV P	5,255.73 D-062122	195693	642151667-00001/MAY
	001167 AT&T MOBILITY	7424-052722	0	2022 9 INV P	4,480.03 D-062122	195269	287288007424-PD CEL
	007504 PAETEC	6-10-2022	0	2022 9 INV A	147.00 D-062122		WINDSTREAM ACCT 611
	018521 SOUTHERN TELECOMMUNI	5-26-2022	0	2022 9 INV A	572.24 D-062122		SOUTHERN TELECOMMUN
	030081 GC PIVOTAL LLC	INV6317377	0	2022 9 INV P	340.41 D-062122	195666	#317602 - VETERANS/
				ACCOUNT TOTAL	10,795.41		
211	626000			UTILITIES			
	001145 ATMOS ENERGY	4805-052522	0	2022 9 INV P	35.35 D-062122	195202	4029104805 - 7320 H
	001145 ATMOS ENERGY	6621-052422	0	2022 9 INV P	59.34 D-062122	195202	3020696621 - 6450 G
	001145 ATMOS ENERGY	6889-060222	0	2022 9 INV P	53.46 D-062122	195665	3017116889 - 8691 N
					148.15		
				ACCOUNT TOTAL	148.15		
211	630400			MACHINERY & EQUIPMENT			
	013136 AT&T	1878-052322	0	2022 9 INV P	8,036.00 D-062122	195201	662 M10-7046 001 18
				ACCOUNT TOTAL	8,036.00		



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YEAR/PERIOD:	2022/1	TO	2022/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION				
				ORG 211	TOTAL		19,364.56						
290				FIRE DEPARTMENT									
290	611000			MATERIALS									
021382	PETTY CASH	6-6-2022	0	2022	9	INV P	9.85	D-062122	195205	PETTY CASH - CITY C			
				ACCOUNT TOTAL			9.85						
290	625700			TELEPHONE & POSTAGE									
001095	VERIZON WIRELESS	9907801509	0	2022	9	INV P	1,040.96	D-062122	195693	642151667-00001/MAY			
001167	AT&T MOBILITY	3065-052722	0	2022	9	INV P	2,049.52	D-062122	195664	287288053065 - FIRE			
007504	PAETEC	6-10-2022	0	2022	9	INV A	81.20	D-062122		WINDSTREAM ACCT 611			
				ACCOUNT TOTAL			3,171.68						
290	626000			UTILITIES									
000966	ENTERGY	190005785616	0	2022	9	INV P	1,349.97	D-062122	195735	15374952- 6050 ELMO			
000966	ENTERGY	445004148376	0	2022	9	INV A	2,066.54	D-062122		79401667-7980 SWINN			
000966	ENTERGY	70007201635	0	2022	9	INV A	1,550.94	D-062122		15021074-6450 GETWE			
							4,967.45						
001145	ATMOS ENERGY	4569-052322	0	2022	9	INV P	283.20	D-062122	195665	3020654569 - 6450 G			
001145	ATMOS ENERGY	9368-060322	0	2022	9	INV P	330.91	D-062122	195699	3016939368-1940 STA			
							614.11						
				ACCOUNT TOTAL			5,581.56						
				ORG 290	TOTAL		8,763.09						
295				FIRE PREVENTION									
295	611000			MATERIALS									
021382	PETTY CASH	6-6-2022	0	2022	9	INV P	10.69	D-062122	195205	PETTY CASH - CITY C			
				ACCOUNT TOTAL			10.69						
				ORG 295	TOTAL		10.69						
311				PUBLIC WORKS DEPARTMENT									
311	611300			MAINTENANCE VEHICLES									
021382	PETTY CASH	6-6-2022	0	2022	9	INV P	10.00	D-062122	195205	PETTY CASH - CITY C			
				ACCOUNT TOTAL			10.00						
311	625700			TELEPHONE & POSTAGE									
001095	VERIZON WIRELESS	9907801509	0	2022	9	INV P	40.01	D-062122	195693	642151667-00001/MAY			
007504	PAETEC	6-10-2022	0	2022	9	INV A	76.00	D-062122		WINDSTREAM ACCT 611			



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YEAR/PERIOD: 2022/1 TO 2022/9										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL						116.01				
311	626000		UTILITIES							
000966	ENTERGY	125006741176	0	2022	9 INV A	1,980.29	D-062122	16833121-5813 PEPPE		
000966	ENTERGY	125006741325	0	2022	9 INV A	11.69	D-062122	98050180-5813 PEPPE		
						1,991.98				
001145	ATMOS ENERGY	6196-052422	0	2022	9 INV P	593.11	D-062122	195202 3016966196 - 5813 P		
001145	ATMOS ENERGY	6445-052422	0	2022	9 INV P	148.18	D-062122	195202 3016966445 -5813 PE		
001145	ATMOS ENERGY	6721-052522	0	2022	9 INV P	68.06	D-062122	195202 3016966721 - 5813 P		
						809.35				
001388	HORN LAKE WATER ASSO	6202022	0	2022	9 INV P	502.60	D-062122	195284 030257000 - 5813 PE		
ACCOUNT TOTAL						3,303.93				
ORG 311 TOTAL						3,429.94				
315			CITY TRAFFIC AND STREETS LIGHT							
315	626000		UTILITIES							
000966	ENTERGY	110007038503	0	2022	9 INV A	22.72	D-062122	16837783- 3005 COLL		
000966	ENTERGY	110007038504	0	2022	9 INV A	25.35	D-062122	16853152- 488 CHURC		
000966	ENTERGY	120005640101	0	2022	9 INV A	35.09	D-062122	161881305- 699 RESE		
000966	ENTERGY	125006743505	0	2022	9 INV A	75.22	D-062122	16713240-CHURCH RD		
000966	ENTERGY	125006743506	0	2022	9 INV A	36.83	D-062122	16713968- CHURCH RD		
000966	ENTERGY	125006743523	0	2022	9 INV A	19.94	D-062122	16832941-5140 TCHUL		
000966	ENTERGY	135006695964	0	2022	9 INV A	38.76	D-062122	108163825-6145 AIRW		
000966	ENTERGY	175006602328	0	2022	9 INV A	403.64	D-062122	15064967-ST LTS CIT		
000966	ENTERGY	200004983972	0	2022	9 INV A	107.61	D-062122	16835019- TL MILLBR		
000966	ENTERGY	200004983977	0	2022	9 INV A	31.48	D-062122	16850885- AIRWAY S		
000966	ENTERGY	2024789794	0	2022	9 INV P	527.01	D-062122	195675 176129674 - 7970 TC		
000966	ENTERGY	2024935943	0	2022	9 INV A	72,481.69	D-062122	16836199-STREET LIG		
000966	ENTERGY	205006338591	0	2022	9 INV P	119.62	D-062122	195203 #16330888 - GOODMAN		
000966	ENTERGY	215006287611	0	2022	9 INV A	4.91	D-062122	16835456- SOUTHAVEN		
000966	ENTERGY	215006287613	0	2022	9 INV A	55.10	D-062122	16837528- STATELINE		
000966	ENTERGY	220005155204	0	2022	9 INV A	20.78	D-062122	145700183-2996 COLL		
000966	ENTERGY	220005156926	0	2022	9 INV A	91.79	D-062122	16293359-WHITWORTH		
000966	ENTERGY	230005190847	0	2022	9 INV A	20.22	D-062122	16344749- SWEET FLA		
000966	ENTERGY	230005190930	0	2022	9 INV A	33.52	D-062122	89417216-5577 GETWE		
000966	ENTERGY	265005837764	0	2022	9 INV A	29.66	D-062122	59478867-6345 AIRWA		
000966	ENTERGY	265005837765	0	2022	9 INV A	24.52	D-062122	59478941- 6610 AIRW		
000966	ENTERGY	265005837766	0	2022	9 INV A	27.58	D-062122	58522954-* 6875 AIR		
000966	ENTERGY	285005672116	0	2022	9 INV A	100.91	D-062122	169321593- 2810 MAY		
000966	ENTERGY	325005110335	0	2022	9 INV A	22.54	D-062122	85056398-750 BROOKS		
000966	ENTERGY	325005111736	0	2022	9 INV A	95.59	D-062122	17327354- SWINNEA R		
000966	ENTERGY	345004956292	0	2022	9 INV A	21.35	D-062122	16838005-4830 AIRWA		
000966	ENTERGY	345004956477	0	2022	9 INV A	38.37	D-062122	153800891- GOODMAN		
000966	ENTERGY	360003615481	0	2022	9 INV A	24.67	D-062122	91224535-992 CHURCH		
000966	ENTERGY	400002660428	0	2022	9 INV P	215.39	D-062122	195203 100253780 - GOODMAN		
000966	ENTERGY	40007874865	0	2022	9 INV A	32.42	D-062122	124075086- AIRWAYS		



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YEAR/PERIOD:	2022/1	TO	2022/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
000966	ENTERGY	4007874864	0	2022	9	INV A	27.17	D-062122	124065178-AIRWAYS B			
000966	ENTERGY	405004350453	0	2022	9	INV A	33.37	D-062122	68387034-249 GOODMA			
000966	ENTERGY	440002941627	0	2022	9	INV A	28.25	D-062122	52730470- 85 CHURCH			
000966	ENTERGY	440002943349	0	2022	9	INV A	23.69	D-062122	89417232-6006 GETWE			
000966	ENTERGY	440002943370	0	2022	9	INV A	32.27	D-062122	90253295-8507 INVER			
000966	ENTERGY	455004083089	0	2022	9	INV A	53.16	D-062122	150262913- CHERRY B			
000966	ENTERGY	455004085506	0	2022	9	INV A	20.92	D-062122	19131200- 8185 GETW			
000966	ENTERGY	475004034693	0	2022	9	INV A	90.15	D-062122	19075704-MS 302 & T			
000966	ENTERGY	485003977668	0	2022	9	INV P	119.62	D-062122	19041425 - GOODMAN	195203		
000966	ENTERGY	510001635225	0	2022	9	INV A	22.31	D-062122	50881309-1005 CHURC			
000966	ENTERGY	510001635991	0	2022	9	INV A	41.83	D-062122	147671986- SE CORNE			
000966	ENTERGY	510001635992	0	2022	9	INV A	43.22	D-062122	147671994- GOODMAN			
000966	ENTERGY	520001606448	0	2022	9	INV A	30.90	D-062122	63799183-6715 HOSPI			
000966	ENTERGY	65007084778	0	2022	9	INV P	21.49	D-062122	129563102 - 426 STA	195203		
000966	ENTERGY	75007068284	0	2022	9	INV A	563.91	D-062122	176129674-7970 TCHU			
000966	ENTERGY	85006973718	0	2022	9	INV A	90.15	D-062122	110822004- MS 302 @			
							76,026.69					
001105	NORTHCENTRAL ELECTRI	7002-052522	0	2022	9	INV P	418.51	D-062122	59247002 - MALONE R	195204		
001105	NORTHCENTRAL ELECTRI	7008-060622	0	2022	9	INV A	4,809.73	D-062122	59247008- ST LIGHTS			
001105	NORTHCENTRAL ELECTRI	7009-052522	0	2022	9	INV P	240.99	D-062122	59247009 - 3750 FRE	195204		
001105	NORTHCENTRAL ELECTRI	7012-052522	0	2022	9	INV P	634.54	D-062122	59247012 - 3750 FRE	195204		
001105	NORTHCENTRAL ELECTRI	7013-052522	0	2022	9	INV P	27.97	D-062122	59247013 - 3750 FRE	195204		
001105	NORTHCENTRAL ELECTRI	7017-052622	0	2022	9	INV P	27.74	D-062122	59247017 - STATELIN	195204		
001105	NORTHCENTRAL ELECTRI	7018-052522	0	2022	9	INV P	41.38	D-062122	59247018 - GOODMAN	195204		
							6,200.86					
ACCOUNT TOTAL							82,227.55					
ORG 315 TOTAL							82,227.55					
PARKS DEPARTMENT												
411	625700					TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	9907801509	0	2022	9	INV P	480.14	D-062122	642151667-00001/MAY	195693		
018521	SOUTHERN TELECOMMUNI	5-26-2022	0	2022	9	INV A	146.95	D-062122	SOUTHERN TELECOMMUN			
ACCOUNT TOTAL							627.09					
UTILITIES												
411	626000											
000966	ENTERGY	380003639426	0	2022	9	INV P	25.50	D-062122	164909244 - GETWELL	195734		
001105	NORTHCENTRAL ELECTRI	7015-052522	0	2022	9	INV P	28.08	D-062122	59247015 - 3656 PIN	195204		
001105	NORTHCENTRAL ELECTRI	7016-052522	0	2022	9	INV P	641.93	D-062122	59247016 - 3656 PIN	195204		
							670.01					
001145	ATMOS ENERGY	3332-052422	0	2022	9	INV P	181.37	D-062122	3015253332 - 7360 H	195202		
001234	CENTURYLINK	3210-060222	0	2022	9	INV P	145.81	D-062122	465283210 - TENNIS	195722		



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

013136 AT&T	1874-052822	0	2022	9	INV P	50.46	D-062122	195698	662 280-5136 646 18
013136 AT&T	1875-052822	0	2022	9	INV P	44.07	D-062122	195663	662 280-0258 535 18

94.53

016529 DIRECTV	21298039X220529	0	2022	9	INV P	190.44	D-062122	195279	021298039 - TV SERV
016529 DIRECTV	3796-062822	0	2022	9	INV A	296.17	D-062122		018993796- TV SERVI
016529 DIRECTV	46471734X220605	0	2022	9	INV P	157.28	D-062122	195731	046471734 - TV SERV

643.89

ACCOUNT TOTAL

1,761.11

ORG 411

TOTAL

2,388.20

412
412 627901 PARK TOURNAMENTS
TOURNAMENT UMPIRE FEES

001051 MALONE TERRY	6-12-22	0	2022	9	INV P	440.00	D-062122	195759	SUMMER CELEBRATION
001058 TRUITT CHARLES	6-12-22	0	2022	9	INV P	145.00	D-062122	195788	SUMMER CELEBRATION
001068 GUNN, DEWAYNE	6-12-22	0	2022	9	INV P	390.00	D-062122	195743	SUMMER CELEBRATION
002743 WRICE WILLIE	6-12-22	0	2022	9	INV P	385.00	D-062122	195800	SUMMER CELEBRATION
002749 HENTZ JEFF	6-12-22	0	2022	9	INV P	1,100.00	D-062122	195749	SUMMER CELEBRATION
004615 GABBERT JAMIE	6-12-22	0	2022	9	INV P	165.00	D-062122	195737	SUMMER CELEBRATION
004615 GABBERT JAMIE	6-5-2022	0	2022	9	INV P	385.00	D-062122	195281	JUNE BUG MEMORIAL U

550.00

008250 NYE ERIC	6-12-22	0	2022	9	INV P	270.00	D-062122	195764	SUMMER CELEBRATION
008272 STOCKTON RANDY	6-12-22	0	2022	9	INV P	535.00	D-062122	195784	SUMMER CELEBRATION
008692 WELCH HENRY	6-11-2022	0	2022	9	INV P	425.00	D-062122	195793	SUMMER HEAT UMPIRES
008692 WELCH HENRY	6-5-2022	0	2022	9	INV P	165.00	D-062122	195291	JUNE BUG MEMORIAL U

590.00

008764 BEASLEY GARY	6-12-22	0	2022	9	INV P	1,880.00	D-062122	195703	SUMMER CELEBRATION
008915 RUCKER JOSEPH M	6-11-2022	0	2022	9	INV P	255.00	D-062122	195773	SUMMER HEAT UMPIRES
008915 RUCKER JOSEPH M	6-5-2022	0	2022	9	INV P	715.00	D-062122	195288	JUNE BUG MEMORIAL U

970.00

009479 HILL ROBERT LEWIS	6-12-22	0	2022	9	INV P	700.00	D-062122	195750	SUMMER CELEBRATION
009480 BAXTER ED	6-12-22	0	2022	9	INV P	275.00	D-062122	195702	SUMMER CELEBRATION



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-062122

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010184 ACKERMAN JOHNNY	6-12-22	0	2022 9	INV	P	750.00 D-062122	195695	SUMMER CELEBRATION
011656 JORDAN BRANDON	6-12-22	0	2022 9	INV	P	625.00 D-062122	195754	SUMMER CELEBRATION
012494 MILTON QUINTON	6-12-22	0	2022 9	INV	P	560.00 D-062122	195760	SUMMER CELEBRATION
013427 ENNIS DENIS	6-11-2022	0	2022 9	INV	P	255.00 D-062122	195733	SUMMER HEAT UMPIRES
014514 WILLIAMS BERNARD	6-12-22	0	2022 9	INV	P	340.00 D-062122	195795	SUMMER CELEBRATION
016127 GAGLIANO PAUL	6-12-22	0	2022 9	INV	P	405.00 D-062122	195738	SUMMER CELEBRATION
016707 DAVIS LONNIE	6-12-22	0	2022 9	INV	P	440.00 D-062122	195726	SUMMER CELEBRATION
018965 WAMMACK TERRY	6-12-22	0	2022 9	INV	P	390.00 D-062122	195790	SUMMER CELEBRATION
019034 TELLIS SAMMIE	6-12-22	0	2022 9	INV	P	490.00 D-062122	195787	SUMMER CELEBRATION
020067 SCHOONOVER RYAN	6-12-22	0	2022 9	INV	P	165.00 D-062122	195775	SUMMER CELEBRATION
020228 SMITH JEREMY	6-12-22	0	2022 9	INV	P	295.00 D-062122	195781	SUMMER CELEBRATION
021362 MUNNS JEREMY	6-12-22	0	2022 9	INV	P	450.00 D-062122	195763	SUMMER CELEBRATION
021366 DEAN JESSE CALVIN	6-12-22	0	2022 9	INV	P	275.00 D-062122	195728	SUMMER CELEBRATION
021370 GORE JAMES HUNTER	6-12-22	0	2022 9	INV	P	420.00 D-062122	195742	SUMMER CELEBRATION
022623 TARTT JEFFREY	6-12-22	0	2022 9	INV	P	220.00 D-062122	195785	SUMMER CELEBRATION
023087 WATSON LAWRENCE	6-12-22	0	2022 9	INV	P	305.00 D-062122	195792	SUMMER CELEBRATION
023182 CASHION JOHN H	6-12-22	0	2022 9	INV	P	275.00 D-062122	195719	SUMMER CELEBRATION
023354 SEAGO DANIEL PETE	6-12-22	0	2022 9	INV	P	340.00 D-062122	195776	SUMMER CELEBRATION
023440 CANADY DONNIE	6-12-22	0	2022 9	INV	P	165.00 D-062122	195717	SUMMER CELEBRATION
023440 CANADY DONNIE	6-5-2022	0	2022 9	INV	P	385.00 D-062122	195277	JUNE BUG MEMORIAL U
						550.00		
023847 DEVOLPI AUSTON	6-12-22	0	2022 9	INV	P	550.00 D-062122	195730	SUMMER CELEBRATION
024013 MOORE MARVIO	6-12-22	0	2022 9	INV	P	455.00 D-062122	195761	SUMMER CELEBRATION
024515 BOND STEVE	6-12-22	0	2022 9	INV	P	580.00 D-062122	195712	SUMMER CELEBRATION
024526 LACEY PATRICK	6-12-22	0	2022 9	INV	P	195.00 D-062122	195757	SUMMER CELEBRATION
025315 GOODING BLAKE	6-12-22	0	2022 9	INV	P	785.00 D-062122	195740	SUMMER CELEBRATION



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	026232 TATKO MARK	6-12-22	0	2022 9	INV	P	2,628.00 D-062122	195786	SUMMER CELEBRATION
	026236 COLE JEREMY	6-12-22	0	2022 9	INV	P	955.00 D-062122	195724	SUMMER CELEBRATION
	026606 FARMER TAJMAHAL	6-12-22	0	2022 9	INV	P	535.00 D-062122	195736	SUMMER CELEBRATION
	026760 WILSON VICTORIA	6-11-2022	0	2022 9	INV	P	225.00 D-062122	195799	SUMMER HEAT UMPIRES
	026760 WILSON VICTORIA	6-5-2022	0	2022 9	INV	P	425.00 D-062122	195292	JUNE BUG MEMORIAL U
							650.00		
	027447 WRIGHT TELECIA	6-11-2022	0	2022 9	INV	P	382.50 D-062122	195801	SUMMER HEAT UMPIRES
	028010 MOORE TIMMY RYAN	6-12-22	0	2022 9	INV	P	385.00 D-062122	195762	SUMMER CELEBRATION
	028012 RANKIN ELLIS	6-12-22	0	2022 9	INV	P	165.00 D-062122	195770	SUMMER CELEBRATION
	028224 WALKER KEVIN	6-12-22	0	2022 9	INV	P	385.00 D-062122	195789	SUMMER CELEBRATION
	028303 DAVIS THOMAS	6-12-22	0	2022 9	INV	P	820.00 D-062122	195727	SUMMER CELEBRATION
	028446 STEVENSON LONTREAL	6-12-22	0	2022 9	INV	P	940.00 D-062122	195783	SUMMER CELEBRATION
	029256 CARMICHAEL JONATHAN	6-11-2022	0	2022 9	INV	P	1,080.00 D-062122	195718	SUMMER HEAT UMPIRES
	029256 CARMICHAEL JONATHAN	6-5-2022	0	2022 9	INV	P	1,794.00 D-062122	195278	JUNE BUG MEMORIAL U
							2,874.00		
	029257 OSBURN JASON	5-15-2022	0	2022 9	INV	A	467.50 D-062122		RE-ISSUE SPRING INT
	029257 OSBURN JASON	6-11-2022	0	2022 9	INV	P	382.50 D-062122	195766	SUMMER HEAT UMPIRES
	029257 OSBURN JASON	6-5-2022	0	2022 9	INV	P	605.00 D-062122	195287	JUNE BUG MEMORIAL U
							1,455.00		
	029772 BENAFIELD STEPHEN	6-11-2022	0	2022 9	INV	P	297.50 D-062122	195706	SUMMER HEAT UMPIRES
	029772 BENAFIELD STEPHEN	6-5-2022	0	2022 9	INV	P	605.00 D-062122	195272	JUNE BUG MEMORIAL U
							902.50		
	029777 ORF GAYLON	6-11-2022	0	2022 9	INV	P	382.50 D-062122	195765	SUMMER HEAT UMPIRES
	029777 ORF GAYLON	6-5-2022	0	2022 9	INV	P	770.00 D-062122	195286	JUNE BUG MEMORIAL U
							1,152.50		
	029778 JETER CHRISTOPHER W	6-5-2022	0	2022 9	INV	P	715.00 D-062122	195285	JUNE BUG MEMORIAL U
	029779 COLLINS TIMOTHY	6-11-2022	0	2022 9	INV	P	382.50 D-062122	195725	SUMMER HEAT UMPIRES
	029942 ARVIN PHILLIP	6-11-2022	0	2022 9	INV	P	340.00 D-062122	195697	SUMMER HEAT UMPIRES
	029942 ARVIN PHILLIP	6-5-2022	0	2022 9	INV	P	605.00 D-062122	195268	JUNE BUG MEMORIAL U
							945.00		



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
030217 DOGAN JEREMY	6-11-2022	0	2022	9	INV P	340.00 D-062122	195732	SUMMER HEAT UMPIRES
030217 DOGAN JEREMY	6-5-2022	0	2022	9	INV P	605.00 D-062122	195280	JUNE BUG MEMORIAL U
						945.00		
030226 BIRD JR RUSSELL	6-5-2022	0	2022	9	INV P	440.00 D-062122	195273	JUNE BUG MEMORIAL U
030374 PACILEO JIM	6-12-22	0	2022	9	INV P	385.00 D-062122	195767	SUMMER CELEBRATION
030758 BORJAS ANTONIO	6-12-22	0	2022	9	INV P	580.00 D-062122	195713	SUMMER CELEBRATION
030790 CLARK FERNANDO	6-12-22	0	2022	9	INV P	495.00 D-062122	195723	SUMMER CELEBRATION
032079 LANE MARIO	6-12-22	0	2022	9	INV P	240.00 D-062122	195758	SUMMER CELEBRATION
032092 STENNIS RODNEY	6-12-22	0	2022	9	INV P	275.00 D-062122	195782	SUMMER CELEBRATION
032094 HODGES JADARRIUS	6-12-22	0	2022	9	INV P	505.00 D-062122	195751	SUMMER CELEBRATION
032095 GOODWIN JOHN	6-12-22	0	2022	9	INV P	550.00 D-062122	195741	SUMMER CELEBRATION
032191 WILSON BRYAN PATRICK	6-12-22	0	2022	9	INV P	645.00 D-062122	195796	SUMMER CELEBRATION
032192 SIMS MICHAEL	6-12-22	0	2022	9	INV P	640.00 D-062122	195779	SUMMER CELEBRATION
032202 BROWN STAN	6-5-2022	0	2022	9	INV P	275.00 D-062122	195276	JUNE BUG MEMORIAL U
032210 WATKINS ARBEDELL	6-12-22	0	2022	9	INV P	655.00 D-062122	195791	SUMMER CELEBRATION
032259 BLUME JEFFERY	6-11-2022	0	2022	9	INV P	382.50 D-062122	195711	SUMMER HEAT UMPIRES
032259 BLUME JEFFERY	6-5-2022	0	2022	9	INV P	715.00 D-062122	195274	JUNE BUG MEMORIAL U
						1,097.50		
033258 KNOTT STEPHEN	6-12-22	0	2022	9	INV P	335.00 D-062122	195755	SUMMER CELEBRATION
033373 RICE III ABRAHAM	6-12-22	0	2022	9	INV P	550.00 D-062122	195771	SUMMER CELEBRATION
033376 CASTILLO ROBERTO	6-11-2022	0	2022	9	INV P	340.00 D-062122	195721	SUMMER HEAT UMPIRES
033442 BRAND BILL	6-12-22	0	2022	9	INV P	340.00 D-062122	195714	SUMMER CELEBRATION
033445 ROGERS DONALD PATRIC	6-12-22	0	2022	9	INV P	355.00 D-062122	195772	SUMMER CELEBRATION
033446 POLLARD WILLIAM	6-12-22	0	2022	9	INV P	530.00 D-062122	195768	SUMMER CELEBRATION
033450 JONES STANLEY WAYNE	6-12-22	0	2022	9	INV P	640.00 D-062122	195753	SUMMER CELEBRATION
033642 SCHIELE ANDREW	6-12-22	0	2022	9	INV P	530.00 D-062122	195774	SUMMER CELEBRATION
033661 BLACKBURN BRYCE	6-12-22	0	2022	9	INV P	405.00 D-062122	195710	SUMMER CELEBRATION



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/9 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
033662 WILSON MATTHEW B	6-12-22	0	2022 9	INV	P	840.00 D-062122	195798	SUMMER CELEBRATION
033748 CASSELL ROBERT	6-12-22	0	2022 9	INV	P	945.00 D-062122	195720	SUMMER CELEBRATION
033753 WRIGHT TELECIA	6-5-2022	0	2022 9	INV	P	440.00 D-062122	195293	JUNE BUG MEMORIAL U
033783 BACCHUS KYRAN A	6-12-22	0	2022 9	INV	P	570.00 D-062122	195700	SUMMER CELEBRATION
033831 HARSH JEFFREY A	6-11-2022	0	2022 9	INV	P	340.00 D-062122	195746	SUMMER HEAT UMPIRES
033831 HARSH JEFFREY A	6-5-2022	0	2022 9	INV	P	110.00 D-062122	195283	JUNE BUG MEMORIAL U
						450.00		
033832 SHERMAN TODD	6-12-22	0	2022 9	INV	P	605.00 D-062122	195777	SUMMER CELEBRATION
033832 SHERMAN TODD	6-5-2022	0	2022 9	INV	P	715.00 D-062122	195289	JUNE BUG MEMORIAL U
						1,320.00		
033842 BARLEY NATHAN	6-12-22	0	2022 9	INV	P	195.00 D-062122	195701	SUMMER CELEBRATION
033842 BARLEY NATHAN	6-5-2022	0	2022 9	INV	P	220.00 D-062122	195271	JUNE BUG MEMORIAL U
						415.00		
034000 GUTH THOMAS	6-11-2022	0	2022 9	INV	P	297.50 D-062122	195744	SUMMER HEAT UMPIRES
034000 GUTH THOMAS	6-5-2022	0	2022 9	INV	P	385.00 D-062122	195282	JUNE BUG MEMORIAL U
						682.50		
034390 DESTEFANO LONDON	6-12-22	0	2022 9	INV	P	445.00 D-062122	195729	SUMMER CELEBRATION
034591 HARRIS MARSHON K	6-12-22	0	2022 9	INV	P	590.00 D-062122	195745	SUMMER CELEBRATION
035298 BRENTS KALAH	6-11-2022	0	2022 9	INV	P	297.50 D-062122	195715	SUMMER HEAT UMPIRES
035298 BRENTS KALAH	6-5-2022	0	2022 9	INV	P	660.00 D-062122	195275	JUNE BUG MEMORIAL U
						957.50		
035360 SIMPSON III EARNEST	6-12-22	0	2022 9	INV	P	840.00 D-062122	195778	SUMMER CELEBRATION
035363 BERNARD WILLIAM	6-12-22	0	2022 9	INV	P	700.00 D-062122	195707	SUMMER CELEBRATION
035364 SMITH BRANDON COLT	6-12-22	0	2022 9	INV	P	365.00 D-062122	195780	SUMMER CELEBRATION
035366 BRYANT DEXTER	6-12-22	0	2022 9	INV	P	775.00 D-062122	195716	SUMMER CELEBRATION
035367 BIBLE JOSH	6-12-22	0	2022 9	INV	P	555.00 D-062122	195708	SUMMER CELEBRATION
035368 WEST CALEB	6-12-22	0	2022 9	INV	P	575.00 D-062122	195794	SUMMER CELEBRATION
035393 HAYES SR, KENJI	6-12-22	0	2022 9	INV	P	280.00 D-062122	195747	SUMMER CELEBRATION



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
	035565 WILSON CEDRIC	6-12-22	0	2022 9	INV	P	365.00 D-062122	195797	SUMMER CELEBRATION	
	035706 KULESZA MATTHEW	6-12-22	0	2022 9	INV	P	660.00 D-062122	195756	SUMMER CELEBRATION	
	035747 BELL RYAN	6-12-22	0	2022 9	INV	P	405.00 D-062122	195705	SUMMER CELEBRATION	
	035748 HONNOLL JEREMY	6-12-22	0	2022 9	INV	P	945.00 D-062122	195752	SUMMER CELEBRATION	
	035751 SMITH HUNTER	5-10-22	0	2022 9	INV	P	220.00 D-062122	195206	SCOREKEEPERS FOR QU	
	035751 SMITH HUNTER	5-23-22	0	2022 9	INV	P	66.00 D-062122	195206	SCOREKEEPERS GREENB	
							286.00			
	035828 BEECHEM MARK	6-11-2022	0	2022 9	INV	P	425.00 D-062122	195704	SUMMER HEAT UMPIRES	
	035921 HENRY MICHAEL	6-12-22	0	2022 9	INV	P	195.00 D-062122	195748	SUMMER CELEBRATION	
	035922 QUINLEY JONATHON	6-12-22	0	2022 9	INV	P	260.00 D-062122	195769	SUMMER CELEBRATION	
	035923 ALFORD EVAN	6-12-22	0	2022 9	INV	P	195.00 D-062122	195696	SUMMER CELEBRATION	
	035924 BIRMINGHAM SHANE	6-11-2022	0	2022 9	INV	P	340.00 D-062122	195709	SUMMER HEAT UMPIRES	
				ACCOUNT TOTAL			62,190.50			
				ORG 412	TOTAL		62,190.50			
902				EXPENSE ACCOUNTS						
902	620902			FACILITIES MANAGEMENT						
	000966 ENTERGY	185006757213	0	2022 9	INV	A	19.31 D-062122		17623570- 6052 ELMO	
	000966 ENTERGY	225006213587	0	2022 9	INV	A	17.19 D-062122		109997221- 2009 STA	
	000966 ENTERGY	225006213588	0	2022 9	INV	A	19.98 D-062122		109997247-165 STAR	
	000966 ENTERGY	265005841006	0	2022 9	INV	A	18.98 D-062122		60209269- 7111 TCHU	
	000966 ENTERGY	315005193446	0	2022 9	INV	A	19.23 D-062122		17624743-6200 GETWE	
							94.69			
	001105 NORTHCENTRAL ELECTRI	7010-052522	0	2022 9	INV	P	232.77 D-062122	195204	59247010 - 3750 FRE	
	001145 ATMOS ENERGY	1048-052522	0	2022 9	INV	P	41.43 D-062122	195202	4045331048 - 7312 H	
	001145 ATMOS ENERGY	7730-060322	0	2022 9	INV	P	44.97 D-062122	195665	3015017730 - 1320 B	
	001145 ATMOS ENERGY	7945-060222	0	2022 9	INV	P	353.04 D-062122	195270	3015017945 - 8710 N	
							439.44			
	013136 AT&T	1875-MAY2822	0	2022 9	INV	P	35.04 D-062122	195671	662 342-7078 304 18	
	018521 SOUTHERN TELECOMMUNI	5-26-2022	0	2022 9	INV	A	293.95 D-062122		SOUTHERN TELECOMMUN	
				ACCOUNT TOTAL			1,095.89			
902	622100			PROFESSIONAL SERVICES						



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	024871 WAGEWORKS	522-TR44884	0	2022 9	INV	P	257.93 D-062122	195290	MAY 2022-ADMIN FEES
					ACCOUNT	TOTAL	257.93		
				ORG 902	TOTAL		1,353.82		
904					LITIGATION				
904	629100				CLAIMS PAYMENTS				
	035916 ROBERTS CHRISTINA	6-9-2022	0	2022 9	INV	P	235.40 D-062122	195679	CLAIM/DAMAGED PHONE
	035918 WARRINGTON PEGGY	6-9-2022	0	2022 9	INV	P	214.00 D-062122	195681	CLAIM/CAR WINDOW/BO
					ACCOUNT	TOTAL	449.40		
				ORG 904	TOTAL		449.40		
FUND 0010 GENERAL FUND							TOTAL:	192,850.24	



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FY 2022 CLAIMS DOCKET D-062122

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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
711	640965			GETWELL ROAD SOUTH 18			
	035908	HOLLOWAY DOROTHY	JUNE-10-2022	0	2022 9 INV P	2,763.49	D-062122 195687 EASEMENT PURCHASE G
	035909	ALEXANDER LILLIE	2022-JUNE-10	0	2022 9 INV P	2,495.54	D-062122 195683 EASEMENT PURCHASE G
	035909	ALEXANDER LILLIE	JUNE-10-2022	0	2022 9 INV P	2,763.49	D-062122 195684 EASEMENT PURCHASE G
						5,259.03	
	035910	WRIGHT CALVIN	6-10-2022	0	2022 9 INV P	2,996.51	D-062122 195682 EASEMENT PURCHASE G
	035911	BRIDGFORTH ESTELLA	6-10-2022	0	2022 9 INV P	2,721.00	D-062122 195673 EASEMENT PURCHASE G
	035912	BRIDGFORTH RAY	JUNE-10-2022	0	2022 9 INV P	2,763.49	D-062122 195686 EASEMENT PURCHASE G
	035913	STOKES LINDA	JUNE-10-2022	0	2022 9 INV P	2,763.49	D-062122 195690 EASEMENT PURCHASE G
	035914	LEE MARGARET	JUNE-10-2022	0	2022 9 INV P	2,763.49	D-062122 195688 EASEMENT PURCHASE G
	035919	CARPENTER LILLIE	6-10-22	0	2022 9 INV P	2,495.54	D-062122 195694 EASEMENT PURCHASE G
					ACCOUNT TOTAL	24,526.04	
				ORG 711	TOTAL	24,526.04	
=====							
	FUND 0100	BOND FUNDED CAP PROJ			TOTAL:	24,526.04	
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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
815				UTILITY CAPITAL IMPROVEMENTS			
815	625310			CAPITAL IMPROVEMENTS			
	035917 PHELPS DUNBAR LLP	6-9-2022	0	2022 9 INV P	5,000.00	D-062122	195678 DEPOSIT/EARNEST MON
				ACCOUNT TOTAL	5,000.00		
815	625310 1003			STARLANDING WATER SYS IM PH II			
	000917 LAYNE CHRISTENSEN CO PAYAPP-1		0	2022 9 INV P	96,600.75	D-062122	195667 RE-ISSUE/STARLANDIN
				ACCOUNT TOTAL	96,600.75		
				ORG 815 TOTAL	101,600.75		
820				UTILITY ADMINISTRATIVE EXPENSE			
820	610400			OFFICE SUPPLIES			
	035850 NUNN KENNETH	6-13-2022	0	2022 9 INV P	80.00	D-062122	195692 2 CITY MAPS FRAMED
				ACCOUNT TOTAL	80.00		
				ORG 820 TOTAL	80.00		
825				UTILITY MAINTENANCE EXPENSES			
825	614000			FUEL & OIL			
	021382 PETTY CASH	6-6-2022	0	2022 9 INV P	53.01	D-062122	195205 PETTY CASH - CITY C
				ACCOUNT TOTAL	53.01		
825	625700			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	9907801509	0	2022 9 INV P	732.17	D-062122	195693 642151667-00001/MAY
	001167 AT&T MOBILITY	4319-052722	0	2022 9 INV P	1,556.28	D-062122	195691 287309584319 - CRAD
	001167 AT&T MOBILITY	7424-052722	0	2022 9 INV P	86.46	D-062122	195269 287288007424-PD CEL
					1,642.74		
				ACCOUNT TOTAL	2,374.91		
825	626000			UTILITIES			
	000966 ENTERGY	110007042650	0	2022 9 INV P	3,057.95	D-062122	195735 76259076- 3088 NAIL
	000966 ENTERGY	175006589119	0	2022 9 INV P	11.24	D-062122	195734 112498183 - 1395 PL
	000966 ENTERGY	180005644948	0	2022 9 INV P	70.51	D-062122	195734 43981182- 1903 STAR
	000966 ENTERGY	180005645137	0	2022 9 INV P	58.06	D-062122	195734 122346919- LEGENDS
	000966 ENTERGY	185006757188	0	2022 9 INV P	1,456.91	D-062122	195735 17625948-4446 AIRWA
	000966 ENTERGY	185006757189	0	2022 9 INV P	3,655.81	D-062122	195735 17627084- 170 COLLE
	000966 ENTERGY	200004983974	0	2022 9 INV P	213.13	D-062122	195735 16836702- 6854 TCHU
	000966 ENTERGY	20008390400	0	2022 9 INV P	54.78	D-062122	195734 57153132-2768 BLACK
	000966 ENTERGY	205006352972	0	2022 9 INV P	165.64	D-062122	195735 122867856- 4164 HIG
	000966 ENTERGY	205006352973	0	2022 9 INV P	196.12	D-062122	195735 122868045-53 WOODLA
	000966 ENTERGY	215006287614	0	2022 9 INV P	10.96	D-062122	195734 16852907- 1334 GOOD
	000966 ENTERGY	215006287615	0	2022 9 INV P	5,992.08	D-062122	195735 16853459- 5850 GETW
	000966 ENTERGY	235006088551	0	2022 9 INV P	37.29	D-062122	195734 122548779- 5253 SWI



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	295005581918	0	2022	9	INV P	109.87	D-062122	195734 19338714- TURMAN DR
000966	ENTERGY	310003707929	0	2022	9	INV P	51.72	D-062122	195734 60572526-GROVE MEAD
000966	ENTERGY	310003710915	0	2022	9	INV P	9.31	D-062122	195734 126811512-AIRWAYS B
000966	ENTERGY	315005194733	0	2022	9	INV P	127.16	D-062122	195734 173771627- 5937 KUY
000966	ENTERGY	355004889467	0	2022	9	INV P	25.91	D-062122	195734 79240206- 4154 DAVI
000966	ENTERGY	375004732631	0	2022	9	INV P	107.51	D-062122	195734 76194174- 303 LONG
000966	ENTERGY	385004646548	0	2022	9	INV P	42.24	D-062122	195734 107599953-2543 JIM
000966	ENTERGY	400002670142	0	2022	9	INV P	61.27	D-062122	195734 167538396- 8827 GET
000966	ENTERGY	435004218085	0	2022	9	INV P	118.45	D-062122	195734 18757831-3401 WOODL
000966	ENTERGY	435004218249	0	2022	9	INV P	62.50	D-062122	195734 435004218249-2017 S
000966	ENTERGY	460003003212	0	2022	9	INV P	95.31	D-062122	195734 85491660- CHANCEY C
000966	ENTERGY	465004045509	0	2022	9	INV P	11.90	D-062122	195734 19045665-6845 MCCA
000966	ENTERGY	485003986845	0	2022	9	INV P	158.99	D-062122	195734 75760785- 8157A PAR
							15,962.62		
001105	NORTHCENTRAL ELECTRI	7001-052522	0	2022	9	INV P	68.19	D-062122	195204 59247001 - 3541 GOO
001105	NORTHCENTRAL ELECTRI	7007-052622	0	2022	9	INV P	138.81	D-062122	195204 59247007 - 5714 RIV
001105	NORTHCENTRAL ELECTRI	7011-052522	0	2022	9	INV P	29.70	D-062122	195204 59247011 - 4105 GOO
							236.70		
001145	ATMOS ENERGY	1609-052522	0	2022	9	INV P	20.36	D-062122	195202 4012381609 - 4164 H
001167	AT&T MOBILITY	8869-060322	0	2022	9	INV A	965.51	D-062122	820538869- LAPTOP/S
ACCOUNT TOTAL							17,185.19		
ORG 825 TOTAL							19,613.11		
FUND 0400 UTILITY FUND							TOTAL:	121,293.86	



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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND			
0600	216106			ID THEFT/PREPD LEGAL			
	014191	PRE-PAID LEGAL SERVI	6052022	0 2022 9 INV P	2,714.85	D-062122	195668 PREPAID LEGAL SERVI
				ACCOUNT TOTAL	2,714.85		
				ORG 0600 TOTAL	2,714.85		
=====							
	FUND 0600	PAYROLL FUND		TOTAL:	2,714.85		
=====							

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0010			GENERAL FUND			
	0010	211300		SALES TAX PAYABLE			
	001176	MS DEPT OF REVENUE	40820	0	2022 9 DIR P	14,073.03 W-062122	57053 MAY 2022 SALES TAX
				ACCOUNT TOTAL		14,073.03	
				ORG 0010	TOTAL	14,073.03	
=====							
	FUND 0010	GENERAL FUND		TOTAL:		14,073.03	
=====							



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-062122

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YEAR/PERIOD: 2022/1 TO 2022/9
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

YEAR/PERIOD:	2022/1	TO	2022/9					
ACCOUNT/VENDOR	INVOICE			PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611	SPECIAL ASSESSMENTS EXPEND							
611	629600	ADMIN EXPENSES						
002242	TRUSTMARK NATIONAL B	40822		0	2022 9 DIR P	1,392,589.97 W-062122	57056	NOTE SERIES 2018 IS
					ACCOUNT TOTAL	1,392,589.97		
				ORG 611	TOTAL	1,392,589.97		
=====								
	FUND 0240	TOURIST & CONVENTION			TOTAL:	1,392,589.97		
=====								

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-062122

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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND			
0400	211300			SALES TAX PAYABLE			
	001176 MS DEPT OF REVENUE	6-3-22	0	2022 9 DIR P	7,538.16 W-062122	57052	SALES TAX - MAY 202
				ACCOUNT TOTAL	7,538.16		
				ORG 0400 TOTAL	7,538.16		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	7,538.16		
=====							



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FY 2022 CLAIMS DOCKET W-062122

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YEAR/PERIOD: 2022/1 TO 2022/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND			
0600	214900			DEFERRED COMPENSATION			
	002311 EMPOWER RETIREMENT	1000096217	0	2022 9 DIR P	9,618.22 W-062122	57057	JUNE 10, 2022 PAYRO
				ACCOUNT TOTAL	9,618.22		
0600	215101			CAF-PRETAX MEDICAL			
	022644 CORPORATE PLANNING	6-8-2022	0	2022 9 DIR P	6,335.63 W-062122	57055	JUNE 10, 2022 FSA/D
				ACCOUNT TOTAL	6,335.63		
0600	216100			SHORT TERM DISABILITY			
	035154 COLONIAL LIFE	57505750507567	0	2022 9 DIR P	4,466.74 W-062122	57054	MAY 2022-EMPLOYEE S
				ACCOUNT TOTAL	4,466.74		
				ORG 0600 TOTAL	20,420.59		
=====							
	FUND 0600 PAYROLL FUND			TOTAL:	20,420.59		
=====							

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17.

Executive Session

Claims/Litigation against SPD and Public Works
Dept./City Infrastructure; Citywide Personnel;
Economic Development