



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

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: August 16, 2022 and Special Meetings August 23, 2022 & August 24, 2022**
- 5. Adoption of FY 23 Budget Resolution and Tax Levy for Personal and Real Property**
- 6. Resolutions for FY 23 Donations**
- 7. Approval of Amended Employee Handbook Provisions:**
 - a. Complaint Resolution (f/k/a Grievance Policy)**
 - b. Conduct and Disciplinary Actions**
 - c. Anti-Harassment**
 - d. Vehicle Policy**
- 8. Authorization for Parks to Seek Bids:**
 - a. Chairs for Amphitheater**
 - b. Spotlights for Amphitheater**
 - c. Walk Through Metal Detectors for Amphitheater**
- 9. Resolution to Amend Property Maintenance Code**
- 10. Contract with Desoto County for EMS Cooperative Purchasing**
- 11. Resolution for SFD Surplus**
- 12. Resolution for Utilities Dept. Surplus**
- 13. Resolution for EMS Premium Pay**
- 14. Resolution for Unpaid Sanitation Fees**
- 15. Rental Variance for Use of City Facility**
- 16. Approval of Special Event Permits:**
 - a. Habitat for Humanity 5K**
 - b. Brown Baptist Picnic**
 - c. Brown Baptist Craft Fair**
 - d. National Mississippi Rockin Ride**
- 17. Resolution to Clean Private Property**
- 18. Planning Agenda:**
 - Item #1 Application by Ankit Patel for design review approval of a Hyatt House hotel on the northeast corner of Marathon Way and Hospitality Lane**
 - Item #2 Application by Jacob Linton for minor subdivision approval for 2 lots on the north side of Stateline Road, east of Windsong Lane**
 - Item #3 Application by Lifestyle Communities, LLC for subdivision approval of lots 25 and 29 of Silo Square Commercial Subdivision**
 - Item #4 Application by Lifestyle Communities, LLC for design review approval of loft buildings and grocery store on lot 25 of Silo Square Commercial Subdivision**

Item #5 Application by Ash Patel for design review approval of a childcare facility on lot 29 of Silo Square Commercial Subdivision

Item #6 Application by Mike Miller for design review approval of Let It Fly golf restaurant to be located on lot 26a of Silo Square Commercial Subdivision

Item #7 Application by Lifestyle Communities, LLC for subdivision approval for Silo Square Phase 6 on the north side of Market Square Avenue, west of Getwell Road

19. Mayor's Report

20. Personnel Docket

21. City Attorney's Legal Update

22. Utility Bill Adjustment Docket

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

24. Executive Session: Potential and Ongoing Litigation involving the City; Economic Development (Possible location of Business to City; SFD Discipline; Interdepartmental Personnel with No Action



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
August 16, 2022
6:00 PM
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: August 2, 2022 and Special Meeting August 4, 2022
5. Resolution for Premium/Hazard Pay for First Responders
6. Resolution for Emergency Purchase by Parks
7. Resolution to Provide ARPA Funds to Horn Lake Creek Interceptor Sewer District
8. Authorization to Approve SRO MOU
9. Authorization of Award for Fire Extension Phase 3
10. Engineering Work Authorization
11. Term Contract Renewals
 - a. Public Works and Utilities
 - b. Asphalt Overlay Installation
 - c. Asphalt Overlay Material Supply
 - d. Pavement Striping and Markings
12. Resolution Authorizing City to Apply for MDEQ ARPA Funds
13. Resolution for Budget Amendment
14. Resolution for Filing of Liens pursuant to Miss. Code 21-19-11
15. Resolution for Parks Sole Source
16. Resolution to Clean Private Property
17. Planning Agenda:

Item #1 Application by Sweet Street Investments, LLC for a conditional use permit to allow a full service spa to be located at 468 Church Road;

Item #2 Application by Yvonne Carter for a conditional use permit to allow a full service spa to be located at 1652 Main Street;

Item #3 Application by Cook Holdings, Inc. for a conditional use permit to allow motor vehicle repair to be located at 9070 Hwy. 51 north.
18. Lori Barnes, First Regional Library Director
19. Mayor's Report
20. Personnel Docket
21. City Attorney's Legal Update
22. Utility Bill Adjustment Docket
23. Claims Docket
24. Executive Session:

Potential Litigation by the City; Economic Development (Potential Industry/Business Locate to City); Interdepartmental Personnel with No Action

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**MINUTES OF THE REGULAR MEETING
OF August 16, 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 16th day of August, 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 thirty (30) other people were present. Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne.

Next, a motion was made by Alderman Gallagher to approve the minutes of the Regular Meeting of August 2, 2022 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

A motion was made by Alderman Gallagher to approve the minutes of the Special Meeting of August 4, 2022 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

RESOLUTION FOR PREMIUM / HAZARD PAY FOR FIRST RESPONDERS

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

Mr. Manley stated that the Mississippi Legislature has given the Mississippi Department of Public Safety the responsibility of providing funds to law enforcement officers and firefighters as premium pay for their heightened risk during the ongoing federal COVID-19 public health emergency, as well as reimbursing counties and municipalities that have already paid premium pay to their law enforcement officers and firefighters. These payments will be in the amount of \$1,000.00 for each eligible individual. Eligible individuals must be certified, full-time and part-time law enforcement officers or certified, full-time and part-time firefighters who are currently serving in the State of Mississippi as of July 1, 2022. The program does not allow for reimbursement to EMT personnel. The attached resolution authorizes the City to apply for the funds.

After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

**CITY OF SOUTHAVEN PREMIUM PAY RESOLUTION FOR
MISSISSIPPI LAW ENFORCEMENT AND FIREFIGHTERS**

WHEREAS, this governing body acknowledges and understands that the Mississippi Legislature passed Mississippi House Bill 1427 and Mississippi House Bill 1542, creating the “Mississippi Law Enforcement and Firefighters Premium Pay Program,” in its 2022 Regular Legislative Session, and that these bills were subsequently signed into law by Governor Tate Reeves; and

WHEREAS, the purpose of the Program is to provide premium payments to all eligible law enforcement officers and firefighters who are serving the State of Mississippi, for their ongoing efforts during the Covid-19 pandemic; and

WHEREAS, these establishing laws shall take effect on July 1, 2022, and the Program shall be administered by the Mississippi Department of Public Safety; and

WHEREAS, this governing body acknowledges and understands that the Mississippi Department of Public Safety seeks to work with law enforcement agencies, fire departments, and other law enforcement entities to efficiently administer the hazard premium payments in accordance with the guidelines set forth in 2022 Mississippi House Bill 1427, 2022 Mississippi House Bill 1542, and all related Mississippi and federal law.

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

- I.** The City of Southaven Governing Authorities fully support the efforts of the Mississippi Department of Public Safety to administer these premium payments, as provided in 2022 Mississippi House Bill 1427 and 2022 Mississippi House Bill 1542, while also adhering to the guidelines provided in all corresponding

legislation.

- II. The City of Southaven Governing Authorities and/or their designees will accept payments administered by the Mississippi Department of Public Safety under the “Mississippi Law Enforcement and Firefighters Premium Pay Program,” for purposes of distribution to the law enforcement officers and firefighters employed by the City of Southaven.
- III. The City of Southaven Governing Authorities understand and acknowledge the conditions of receiving and expending the funds appropriated under the 2022 Mississippi House Bill 1542.
- IV. The City of Southaven Governing Authorities hereby certify that any funds received by the Mississippi Department of Public Safety for hazard premium payments shall be expended in compliance with the guidelines, guidance, rules, regulations and/or other criteria, as may be amended from time to time, of the United States Department of the Treasury regarding the use of monies from the Coronavirus State Fiscal Recovery Fund established by the American Rescue Plan Act.
- V. The City of Southaven Governing Authorities authorize such payments to be made directly from the Mississippi Department of Public Safety, on behalf of the State of Mississippi, to the law enforcement agencies, fire departments and other law enforcement entities employed or otherwise controlled by this governing body for the purposes set forth herein.

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

Alderman William Jerome

voted: YES

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

RESOLVED AND DONE, this 16th day of August, 2022.

RESOLUTION FOR EMERGENCY PURCHASE BY PARKS

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

Mr. Manley stated that at a recent baseball tournament, the City Parks Department purchased fans for the baseball tournaments as the temperature on the turf was approximately 130 degrees. The purchase was in the amount of \$7,653.80. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF
EMERGENCY PURCHASE**

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 31-7-13(k) hereby ratifies the emergency purchase for misting fans needed for air flow at Snowden Grove Baseball Facilities; and

WHEREAS, pursuant to the City's emergency purchasing power, misting fans were purchased by the City Parks Department to help with cool air flow to assist the teams stay cool and avoid heat related sickness during record heat at City Baseball Tournaments; and

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

SECTION 1. Pursuant to Mississippi Code 31-7-13(k) and based on the recommendation of the City's Parks Director and reasoning set forth above, the City Board ratifies the total expenditures in the amount of \$7,653.80 as set forth in Exhibit A, for the misting fans needed at Snowden Grove Park.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions, including signing any and all documents related to any insurance claims, to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 16th day of August, 2022.

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

**RESOLUTION TO PROVIDE ARPA FUNDS TO HORN LAKE CREEK
INTERCEPTOR SEWER DISTRICT**

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

Mr. Manley stated that this has been previously discussed, this resolution authorizes the City to provide \$3 million dollars of the City's ARPA funds to the Horn Lake Creek Interceptor Sewer District to assist with the City sewer needs for a storage tank, which will assist with inflow issues as it relates to the City of Memphis. In addition, the City of Horn Lake and Desoto County are providing \$3 million as well. This funding will also be used by the District to provide the required match needed to make application for an additional \$9 million from the state of Mississippi. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

**RESOLUTION OF CITY OF SOUTHAVEN ALLOCATING A PORTION
OF ITS FUNDS FROM AMERICAN RESCUE PLAN FUNDS TO THE
HORN LAKE CREEK INTERCEPTOR SEWER DISTRICT**

WHEREAS, the United States Congress has adopted the "American Rescue Plan Act of 2021" (ARPA), and it has become law; and

WHEREAS, the ARPA provides for financial assistance for counties, cities and non-entitlement units of local government for eligible expenses in accordance with the "Final Rule" issued by the U.S. Department of Treasury; and

WHEREAS, the City of Southaven ("City") received \$7,604,974.00; and

WHEREAS, a portion of the City's sewer is treated by the Horn Lake Creek Interceptor Sewer District ("HLCISD"); and

WHEREAS, the HLCISD is in the process of applying for matching funds from the Mississippi Department of Environmental Quality ("MDEQ") for required and necessary sewer infrastructure needed to adequately treat the City's sewer; and

WHEREAS, the City in accordance with the ARPA guidelines desires to allocate Three Million Dollars and 00/100 (\$3,000,000.00) from its APRA funds to the HLCISD to be utilized as a match for State of Mississippi funding so that the required sewer infrastructure may be constructed; and

WHEREAS, the ARPA funds must be obligated by the end of 2024 and spent by the end of 2026; and

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

1. That the City Governing Authorities authorize \$3,000,000.00 of the City ARPA funds be allocated to the HLCISD for the reasons noted above.

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

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

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

RESOLVED AND DONE, this 16th day of August, 2022.

AUTHORIZATION TO APPROVE SRO MOU

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

Mr. Manley stated that the total cost to put one School Resource Officer in all 10 Southaven schools is \$1.2 million annually. Previously, the School District has provided \$150,000 annually and the City had 5 SROs placed according to Chief Moore's plan. However, based on the Mayor's meetings with the Desoto County School ("DCS") and Desoto County Board, the DCS will give City of Southaven \$60,000 per school and Desoto County will fund ½ of the schools where they place a Sheriff's deputy (5). The City will continue to provide an SRO for 5 schools. This MOU provides the payment to the City along with noting the Police Chief's authority over the officers. Alderman Kelly made the motion to approve the SRO MOU. 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 16th day of August, 2022.

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

AUTHORIZATION OF AWARD FOR FIRE EXTENSION PHASE 3

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

Mr. Manley stated that previously, bids were received for phase 3 of the fire line extension project (Stateline Road to 301 area). The lowest and best bid was from Trey Construction, Inc. in the amount of \$2,409,098.00 and it is the recommendation for acceptance and authorization for contract. Alderman Payne made the motion to award the bid to Trey Construction, Inc and authorized Mayor Musselwhite to sign and take all actions associated with the contract. 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 16th day of August, 2022.

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

ENGINEERING WORK AUTHORIZATION

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

Mr. Manley stated that this work authorization for Civil Link authorizes design, bid, test and oversight of the traffic signalization at the Rasco and Greenbrook Intersection. The work authorization is in the amount of \$37,500.00 and is in accordance with the master contract. Alderman Payne made the motion to authorize Mayor Musselwhite to sign the work authorization with Civil Link for this project. 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 16th day of August, 2022.

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

TERM CONTRACT RENEWALS

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

A. PUBLIC WORKS AND UTILITIES

This contract with Tri Firma is being requested to extend for one year and per the contract, the unit prices are adjusted for the CPI of 14.55% as measured from the time it was contracted (2020) to the renewal. Alderman Payne made the motion to renew the term contract for one year with Tri Firma. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of August, 2022.

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

B. ASPHALT OVERLAY INSTALLATION

This contract with Lehman Roberts is being requested to extend for one year. The contract is already subject to fuel price adjustments so no index of pricing increase is necessary. Alderman Payne made the motion to renew the term

contract for one year with Lehman Roberts. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of August, 2022.

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

C. ASPHALT OVERLAY MATERIAL SUPPLY

This contract with Lehman Roberts is being requested to extend for one year. The contract is already subject to fuel price adjustments so no index of pricing increase is necessary. Alderman Payne made the motion to renew the term contract for one year with Lehman Roberts. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of August, 2022.

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

D. PAVEMENT STRIPING AND MARKINGS

This contract with Riverside Traffic Systems is being requested to extend for one year. Time is extended for one year and per the contract, the unit prices are adjusted for the CPI of 8.33% as measured from the time it was contracted

(2020) to the renewal. Alderman Payne made the motion to renew the term contract for one year with Riverside Traffic Systems. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of August, 2022.

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

RESOLUTION AUTHORIZING CITY TO APPLY FOR MDEQ ARPA FUNDS

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

Mr. Manley stated that as part of the funding received from the ARPA, the State of Mississippi, via MDEQ, is administering a grant program which will allow for grant funds to be administered to entities on 1 to 1 match basis with City ARPA funds. This will allow for the City the opportunity to leverage its ARPA funds to seek additional funding from MDEQ for the ARPA projects by submitting application with MDEQ. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION AUTHORIZING THE CITY OF SOUTHAVEN MAYOR OR HIS DESIGNEE(S) TO EXECUTE THOSE DOCUMENTS AND AGREEMENTS REQUIRED IN CONNECTION WITH THE APPLICATION FOR THE MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT PROGRAM THROUGH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY AND NAMING THE MAYOR OR HIS DESIGNEE(S) AS THE AUTHORIZED REPRESENTATIVE FOR THE CITY OF SOUTHAVEN

WHEREAS, the City of Southaven ("City") is making application for grant funds from the Mississippi Municipality and County Water Infrastructure Grant Program ("Grant") from the Mississippi Department of Environmental Quality; and

WHEREAS, in order to apply for the Grant, the City must submit an application package in compliance with the Grant Regulations; and

WHEREAS, such regulations require that the City provide as part of such package a certified copy of a resolution which authorizes submission of the application and which designates an authorized representative to execute the application and to be the authorized representative; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF SOUTHAVEN:

SECTION 1: That the submission of a Grant application package is hereby authorized, with the proceeds from such Grant to be used to finance and implement projects which are authorized in accordance with the American Rescue Plan Act.

SECTION 2: That Mayor, being the chief executive officer of the City, or his designees(s) are authorized to execute and file an application and any amendments for the Grant on behalf of the City with full authority to execute all documents pertaining to the project.

SECTION 3: That Mayor or his designee(s) are hereby authorized to be the authorized representative of the project.

After a full discussion of this matter, ALDERMAN Hoots moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Payne. 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 Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 16th day of August, 2022.

RESOLUTION FOR BUDGET AMENDMENT

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

Mr. Manley stated that this budget amendment authorizes the recording of additional revenue received through grants and internet sales tax funds that was spent on street resurfacing and allow for transfer of funds from items that were not used to provide vehicles to City Code Enforcement. 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 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, as part of this Amendment, desire to reflect the additional revenue received through grants and internet sales tax funds that were previously utilized for street resurfacing and record the purchase of vehicles for City Code Enforcement; 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.
3. The Mayor or his designee are authorized to take all actions to further effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this the 16th day of August, 2022

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

RESOLUTION FOR FILING OF LIENS PURSUANT TO MISS. CODE 21-19-11

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

Mr. Manley stated that this resolution will authorize the filing of liens for those properties that were cut in accordance with Miss. Code 21-19-11. If the liens are not paid, they will transfer to tax assessments and paid as property tax. 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
ADJUDICATING THE COST OF CLEANING PROPERTY,
IMPOSING A PENALTY AND IMPOSING LIEN OF
THE SAME AGAINST PROPERTY**

WHEREAS, the City of Southaven ("City") has the authority, pursuant to Section 21-19-11 of the Mississippi Code (1972) to clean up property within the City, under circumstances which create a menace to the public health and safety of the community, and

WHEREAS, the Mayor and Board of Aldermen conducted hearings regarding various properties, as set forth in Exhibit A, and determined that the conditions and circumstances of such properties created a menace to the public health and safety of the community, and ordered the clean-up of the properties, and

WHEREAS, pursuant to the authority granted to the City, the Mayor and Board of Aldermen contracted with an outside contractor who has undertaken and completed the clean-up of the properties, and

WHEREAS, the Mayor and Board of Aldermen have heard proof and find as a fact that the actual cost of the clean-up is as attached hereto as Exhibit A, and

WHEREAS, the Mayor and Board of Aldermen are desirous of imposing a penalty of Two Hundred Fifty Dollars and 00/100 (\$250.00) per property per cutting, and

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as a lien against property and if not paid, the lien shall be converted as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.

2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be filed as a lien and if not collected, to be converted as an assessment to be collected by the Tax Collector in the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

Following the reading of this Resolution, it was introduced by Alderman 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 William Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE this 16th day of August, 2022.

A list containing street name, parcel id#, and assessment totals is attached to these minutes.

RESOLUTION FOR PARKS SOLE SOURCE

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

Mr. Manley stated that this sole source resolution and exhibits will authorize the upgrade of lighting at the Stateline Road Soccer Complex ("Complex"). Based on the need for greater illumination for the Complex and specific City retrofit and upgrade requirements for the lights, the City Parks Department recommends the Musco Control Link Retrofit System ("System") Products. This System is only provided by Musco Lighting, LLC and the cost is \$13,000.00 which includes \$10,500 for the equipment and \$2,500 for installation. 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 AUTHORIZING SINGLE SOURCE ITEM PURCHASE

WHEREAS, the City of Southaven Parks Department ("City") to needs to upgrade lighting at the City Soccer

Complex ("Complex") at Stateline Road, so the Complex may be better illuminated allowing for greater use of the Complex; and

WHEREAS, based on the need for greater illumination for the Complex and specific City retrofit and upgrade requirements for the lights, the City desires and needs the Musco Control Link Retrofit System ("System") Products as set forth in Exhibit A;

WHEREAS, Musco Sports Lighting, LLC is the sole source provider for the Musco System as set forth in Exhibit B,

WHEREAS, the City hereby approves the single source purchase of the System from Musco Sports Lighting, LLC pursuant to Mississippi Code 31-7-13(m)(viii); and

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

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Parks Department is authorized to purchase the items in Exhibit A in the amount of \$10,500.00 and installation costs of \$2,500.00 from Musco Sports Lighting, LLC on a single-source basis.
2. The Mayor, City Parks Director or their designee(s) are authorized to spend funds and take all actions to effectuate the intent of this Resolution.

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

Alderman 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 16th day of August, 2022.

A copy of the sole source letter and quote is attached and fully incorporated into these minutes.

RESOLUTION TO CLEAN PRIVATE PROPERTY

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

**RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE
PROPERTY**

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

CONDEMNATION ADDRESS

Parcel # 2081020000004000

1070 Great Oaks

8029 Oakbrook Drive, 901-626-4235

8229 Ashbrook Drive

Parcel # 2081022700000100

7612 Iris Dr

890 CLARINGTON DR.

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, August 16, 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, August 16, 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

Parcel # 2081020000004000

1070 Great Oaks

8029 Oakbrook Drive, 901-626-4235

8229 Ashbrook Drive
Parcel # 2081022700000100
7612 Iris Dr
890 CLARINGTON DR.

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 16th day of August 2022.

**CITY OF SOUTHAVEN,
MISSISSIPPI**

PLANNING AGENDA

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

**Item #1 Application by Sweet Street Investments, LLC for a
conditional use permit to allow a full service spa to be located
at 468 Church Road**

Mrs. Choat-Cook stated that the applicant is requesting a conditional use permit for an existing full service spa to be located at 468 Church Road on the north side of Church Road, west of Elmore Road. Per the application this type of establishment is new on the market and provides an alternative to waxing for hair removal. The list of services breaks down the pricing by body parts and there is also two secondary uses on the services list including eye lash boosting and keratin eye brown tinting. By definition, these additional services place this

application in a full service spa category. The Board of Alderman recently revised this ordinance to allow for a maximum of two (2) spas within the ½ distance area in an effort to ease the concerns of business owners wishing to locate in the city. Staff did a window survey to determine the distance compliance. The closest full service spa is located in the Tanger Outlet mall which is over one mile away from the proposed location. There are no other full service spas in the vicinity of this address. Mrs. Choat-Cook stated that the applicant has met the requirements for the conditional use and staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI
GRANTING CONDITIONAL USE PERMIT TO SWEET TREE
INVESTMENTS, LLC LOCATED AT 468 CHURCH ROAD FOR
FULL-SERVICE SPA IN SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on July 25, 2022 for the conditional use permit ("permit") application of Sweet Tree Investments, LLC (the "Applicant") for full-service spa located at 468 Church Road; and

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

WHEREAS, Title XIII, Chapter 12, Footnote 43 allows for two (2) spas to be located within an ½ mile radius; and

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

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

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

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City Staff Report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation and the Applicant adhering to all requests and stipulations in the City Staff Report, a conditional use permit with one year

extensions at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for full-service spa located at 468 Church Road in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of August, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the staff report, conditional use application, business plan, and vicinity map are attached and fully incorporated to these minutes.

Item #2 Application by Yvonne Carter for a conditional use permit to allow a full service spa to be located at 1652 Main Street

Mrs. Choat-Cook stated that the applicant is requesting a conditional use permit for an existing full service spa to be located at 1652 Main Street on the north side of Stateline/Main Street, east of Hwy. 51. There was an existing conditional use permit in place which was approved in 2016 that has since expired. This

application is a request to allow for an additional five years for the same full service spa. The original spa application allowed for facials, hair, massages, etc. the applicant is requesting to add in hair braiding as an amenity to the site with this application. The Board of Alderman recently revised this ordinance to allow for a maximum of two (2) spas within the ½ distance area in an effort to ease the concerns of business owners wishing to locate in the city. Staff did a window survey to determine the distance compliance. There was a full service establishment just south of this location within the stated distance which was approved at the last Planning Commission meeting; however, there are no other spas in the stated distance vicinity. Additionally with a renewal, staff must determine if there have been any code violations that would impact the recommendation of approval. Over the time period that this spa has been in business there have been 0 complaints and 0 violations. Mrs. Choat-Cook stated that the applicant has met the requirements for the conditional use and staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI
GRANTING CONDITIONAL USE PERMIT TO MARGARET
YVONNE CARTER LOCATED AT NORTH SIDE OF MAIN
STREET/EAST OF 51 FOR FULL-SERVICE SPA IN
SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on July 25, 2022 for the conditional use permit ("permit") application of Margaret Yvonne Carter (the "Applicant") for full-service spa located at North side of Main Street/East of Highway 51; and

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

WHEREAS, Title XIII, Chapter 12, Footnote 43 allows for two (2) spas to be located within an ½ mile radius; and

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

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

WHEREAS, pursuant to Mississippi Code Ann. Sections 21-17-5, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal

affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for full-service spa located at North side of Main Street/East of Highway 51 Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of August, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the staff report, conditional use application, business plan, and vicinity map are attached and fully incorporated to these minutes.

Item #3 Application by Cook Holdings, Inc. for a conditional use permit to allow motor vehicle repair to be located at 9070 Hwy. 51 north.

Mrs. Choat-Cook stated that the applicant is requesting a conditional use permit to do motor vehicle repair at an existing repair shop located at 9070 Hwy. 51 North. The site has an existing building with three roll up access doors facing Hwy. 51. The site has fenced areas on the east side and on the north side. The applicant currently owns a car dealership further south on Hwy 51 North and he is requesting this site be used for repairs on vehicles for his lot only. It is not the intention of the applicant to allow retail customers to bring their vehicles into the shop. Storage of the vehicles would be minimal and repairs would be quick enough to have the vehicles brought back to the dealership site for sale. The site has been used for years as an automotive repair shop under the non-conformance clause. When ownership changes hands, the site must come into compliance with present ordinances, which means that this site has to receive formal approval of a conditional use permit to comply. Staff's only concern would be the screening of any on site storage. While the applicant has the intent to provide a quick turn around on the repairs and get them to the sales site, there will be situations where this will not be possible. At present time the fencing along the north side is chain link, the fencing to the east along the residential is a wooden fence and there is no fencing at all between this site and the Southaven Car Care to the south. The ordinance states that the screening must be in place for outdoor storage which means that the applicant will need to incorporate the vinyl slats along the north side and provide closure to the outdoor area in the rear on the south side. Mrs. Choat-Cook stated that staff recommends approval of a one year conditional use permit with a four (4) year extension to be renewed annually pending compliance with the above stated comments. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI
GRANTING CONDITIONAL USE PERMIT TO COOK
HOLDINGS, INC FOR MOTOR VEHICLE REPAIR SHOP
LOCATED AT 9070 HIGHWAY 51 NORTH IN SOUTHAVEN,
MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on July 25, 2022 for the conditional use permit ("permit") application of Cook Holdings, Inc. (the "Applicant") for a motor vehicle repair shop located at 9070 Highway 51 North in Southaven, Mississippi; and

WHEREAS, the City Code of Ordinances define a "Motor Vehicle Service and Repair" and set forth the requirements as provided in Exhibit A; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate generally or without restrictions throughout the zoning district but which, if controlled as to number, area, location or relation to the neighborhood, would

promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;” and

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

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

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

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

1. Subject to the Board’s revocation for violation of the permit or ordinances and Applicant’s compliance with the requirements as set forth in the Staff Report attached hereto as Exhibit A, the City Board grants a conditional use permit to the Applicant for motor vehicle repair shop located at 9070 Highway 51 North, Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board’s revocation.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

Alderman William Jerome	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John Wheeler	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 16th day of August, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the staff report, conditional use application, business plan, and vicinity map are attached and fully incorporated to these minutes.

LORI BARNES, FIRST REGIONAL LIBRARY DIRECTOR

Ms. Barnes expressed appreciation to the Board for their support that enabled them to continue to serve the community. Ms. Barnes stated that they have had a great year with much progress, but have also had some challenges with the increase in costs and that is why they are requesting \$330,000 for FY23. The Mayor and Board thanked Ms. Barnes for coming forward.

MAYOR'S REPORT

Sales Tax Revenue Update

Mayor Musselwhite reported that sales tax continues to stay on pace to exceed 18.2 million. Both sales and tourism tax have exceeded budgeting every month and has been the continuous trend throughout this year.

Pro Tennis Tournament

Mayor Musselwhite reported that the City had its first ever Pro Tennis Tournament at the tennis complex. The Tennis Program has been a tremendous success. Mayor Musselwhite expressed that Michael Johnson, Tennis Director, is a great instructor and player and continues to do a great job with the Tennis Program for adults and kids.

Rental Property Ordinance

Mayor Musselwhite stated that it is his recommendation to not proceed with a rental property ordinance at this time. In 2015, the City passed the first property maintenance code to control blight and protect our neighborhoods. Mayor Musselwhite reported that statistically, non-owner occupied properties have more maintenance and crime issues. Mayor Musselwhite stated that charging a fee will not discourage anyone from buying rental houses in the City. Alderman Hoots and Alderman Gallagher expressed that they would like to have some type of ordinance in place. After much discussion among the Board, a group decision was made to discuss further before taking any action. Mayor Musselwhite stated that he would schedule a special meeting to discuss the ordinance further. No action was taken.

Street Resurfacing Schedule

Mayor Musselwhite stated that the street budget has expanded to \$4.7 million and commended the Board to taking such an aggressive

approach to address the issues. The following roads and subdivisions are the top priorities:

Tchulahoma – Goodman to Church Road
 Davis Road – Getwell to Church
 Farmington Drive – Colonial Hills

Highlands at Northcreek
 Ross Pointe Farms

Mayor Musselwhite stated that he will send the street resurfacing schedule to the Board of Alderman once it is finalized.

PERSONNEL DOCKET

Personnel

Docket

August 16, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
**Justin Payne	Parks	Laborer I	8/16/2022	15
*Skylar Allred	Police	Police Officer I	8/17/2022	\$24.50
*Tony Herring, Jr	Police	Police Officer I	8/17/2022	\$24.50
*Lori Gross	Public Works	Admin	TBD	\$17.00
**Erik Washington	Public Works	Operator	TBD	\$17.00
	Emergency			
**Brittany Randolph	Communications	Dispatch I	TBD	\$21.04
*Andrew Willis	Utility	Service Tech	TBD	\$16.50

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Stephani Cantizaro-Frazier	Police Officer 1	Police Officer 2	8/26/2022	\$25.50
Charles McClain	Police Officer 2	Police Officer 3	8/29/2022	\$26.50
Robert Moore	Police Officer 1	Police Officer 2	8/26/2022	\$25.50
Cedric Vaughn II	Police Officer 3	Police Officer 4	8/29/2022	\$28.40

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Jacob Cooke	Police	Sergeant	8/19/2022	\$30.00
	Emergency	Dispatch Shift		
Kristen Hylander	Communications	Supervisor	8/26/2022	\$26.50
Keshun Massey	Police	Police Officer 3	8/19/2022	\$26.50

**Parks
Tournaments**

New Hires	Position Title	Start Date	Rate of Pay
Gracie Oaks	Concessions	8/17/2022	\$9.25

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Mary Allen Anderson	Concessions	Concessions Supervisor	8/16/2022	\$10.25
Addison L. Bentley	Concessions Supervisor	Greenbrook Head Supervisor	8/16/2022	\$11.25
Brennen Hodges	Concessions	Concessions Supervisor	8/16/2022	\$10.25
Taylor Pegram	Concessions Supervisor	Snowden/Tennis Head Supervisor	8/16/2022	\$12.00

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Zach Dennie	Grounds Crew	5/6/2022	\$9.50
Benjamin Sator	Grounds Crew	7/9/2022	\$9.50
Caroline Aldridge	Concessions	8/17/2022	\$9.50
Whitney Bailey	Cook	8/17/2022	\$10.25
Cooper Crapa	Concessions	8/17/2022	\$10.25
Lameysha Grandberry	Concessions	8/17/2022	\$9.50
Marli Ann Reynolds	Concessions	8/17/2022	\$10.25
Aydan Ward	Concessions	8/17/2022	\$9.50
Kyle Head	Gates	8/10/2022	\$9.75
Lauren Lott	Gates	8/10/2022	\$9.75
Taylor Morris	Gates	8/10/2022	\$9.75
Nicole Moslow	Gates	8/10/2022	\$9.75
Cathryn Wilson	Gates	8/10/2022	\$9.75

Alderman Payne made the motion to approve the Personnel Docket of August 16, 2022 as presented to this Board. Motion was seconded by Alderman Hoots.

Roll call was as follows:

ALDERMAN

VOTED

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

YES
YES
YES
YES
YES
YES
YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of August, 2022.

CITY ATTORNEY'S LEGAL UPDATE

No Legal Update

UTILITY BILL ADJUSTMENT DOCKET

**UTILITY BILL LEAK ADJUSTMENT DOCKET
08/16/22**

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
STANLEY SMITH	3855	TANYA WAY	(244.00)	TOILET LEAK AND SINK
LARRY BRIGHT	8170	SWINNEA RD	(47.66)	POOL ADJUSTMENT
MARK SELF	2184	LEGENDS DR	(61.75)	POOL ADJUSTMENT
BARBARA BRADY	7555	WINNERS CRE	(78.08)	TOILET LEAK
ANDERSON JAMES	2794	BAIRD DR	(17.29)	POOL ADJUSTMENT
CALEB CONWAY	1684	CORAL HILLS DR	(102.48)	LEAK AT METER
CHARLES SCOTT JR	1485	STAUNTON	(63.44)	LEAK AT MAIN WATER LINE
LINDA PINKSTON	8140	MILLBRANCH	(58.56)	LEAK NEAR METER AND CLOSE TO HOUSE
TERE POLISCHECK	7830	GETWELL RD	(51.87)	POOL ADJUSTMENT
MARTINE DANDRIDGE	8328	WINDSOR LN	(64.22)	POOL ADJUSTMENT
TROY KLCO	5604	HIDDEN POINTE	(29.64)	POOL ADJUSTMENT
DONNICA LEONARD	5409	DOE LANE	(34.58)	POOL ADJUSTMENT
HELEN HUFFSTATLER	302	SOUTHWICK DR	(74.10)	POOL ADJUSTMENT
DAVID MOSLOW	3549	CAROLYN CROSSING	(22.23)	POOL ADJUSTMENT
KNAKESHA HUNTER	2067	GREENCLIFF	(108.68)	POOL ADJUSTMENT
CHERYL WILSON	1713	CUSTER DRIVE	(224.48)	TOILET LEAK

JOSH CROCKETT	1369	RICHLAND DR	(8.76)	POOL ADJUSTMENT
ROBERT FRAZIER	7442	WHITEASH	(24.70)	POOL ADJUSTMENT
COURTNEE RICHARDSON	2054	BROOKHAVE N DR	(56.81)	POOL ADJUSTMENT
KATHERINE HARRELL	8349	CHARLESTON DR	(22.23)	POOL ADJUSTMENT
ANQUANITA BARRY	2097	OWL WING PL	(14.82)	POOL ADJUSTMENT
SUSAN & PAUL BERGGREN	5156	GARDEN LN	(434.32)	TOILET X'S 2
SHEILA JONES	2745	RUSSUM DRIVE	(834.48)	TOILET LEAK
PEGGY JONES	835	TALL PINE CV	(12.35)	POOL ADJUSTMENT
MARY COX	5621	GREY WOLF	(405.04)	TOILET LEAK
STANLEY HARPER	8345	CONERLY DR EAST	(69.16)	POOL ADJUSTMENT
PATRICIA YOUNG	1850	HONEY JACK CV	(302.56)	TOILET LEAK
WHITNEY CHOAT-COOK	3118	VINEYARD DR S	(27.17)	POOL ADJUSTMENT
JEFFERY CHANDLER	8693	DONNA DR	(54.34)	POOL ADJUSTMENT
RENOLA JOHNSON	5985	STAFFORD DRIVE	(736.88)	TOILET LEAKS
SUSAN MARTIN	9189	LOCHLOMON D	(1056.85)	TOILET LEAK
		TOTAL	(5343.53)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of August 16, 2022 in the amount of \$5,343.53. 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 16th day of August, 2022.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of August 16, 2022 in the amount of \$2,246,679.02. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

384423,384424,384471,384478,384515,384524,384537,384540,384551,384600,
384689,384703,384704,384713,384752,384800,384855,384941,384954

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 16th day of August, 2022.

EXECUTIVE SESSION

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

Alderman Payne made the motion to approve three (3) names for the Tribute Hall. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Hoots to adjourn. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously August 16, 2022 at 8:45 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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**CITY OF SOUTHAVEN PREMIUM PAY RESOLUTION FOR MISSISSIPPI LAW
ENFORCEMENT AND FIREFIGHTERS**

WHEREAS, this governing body acknowledges and understands that the Mississippi Legislature passed Mississippi House Bill 1427 and Mississippi House Bill 1542, creating the “Mississippi Law Enforcement and Firefighters Premium Pay Program,” in its 2022 Regular Legislative Session, and that these bills were subsequently signed into law by Governor Tate Reeves; and

WHEREAS, the purpose of the Program is to provide premium payments to all eligible law enforcement officers and firefighters who are serving the State of Mississippi, for their ongoing efforts during the Covid-19 pandemic; and

WHEREAS, these establishing laws shall take effect on July 1, 2022, and the Program shall be administered by the Mississippi Department of Public Safety; and

WHEREAS, this governing body acknowledges and understands that the Mississippi Department of Public Safety seeks to work with law enforcement agencies, fire departments, and other law enforcement entities to efficiently administer the hazard premium payments in accordance with the guidelines set forth in 2022 Mississippi House Bill 1427, 2022 Mississippi House Bill 1542, and all related Mississippi and federal law.

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

- I.** The City of Southaven Governing Authorities fully support the efforts of the Mississippi Department of Public Safety to administer these premium payments, as provided in 2022 Mississippi House Bill 1427 and 2022 Mississippi House Bill 1542, while also adhering to the guidelines provided in all corresponding legislation.

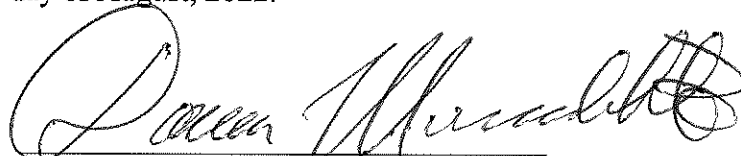
- II.** The City of Southaven Governing Authorities and/or their designees will accept payments administered by the Mississippi Department of Public Safety under the “Mississippi Law Enforcement and Firefighters Premium Pay Program,” for purposes of distribution to the law enforcement officers and firefighters employed by the City of Southaven.
- III.** The City of Southaven Governing Authorities understand and acknowledge the conditions of receiving and expending the funds appropriated under the 2022 Mississippi House Bill 1542.
- IV.** The City of Southaven Governing Authorities hereby certify that any funds received by the Mississippi Department of Public Safety for hazard premium payments shall be expended in compliance with the guidelines, guidance, rules, regulations and/or other criteria, as may be amended from time to time, of the United States Department of the Treasury regarding the use of monies from the Coronavirus State Fiscal Recovery Fund established by the American Rescue Plan Act.
- V.** The City of Southaven Governing Authorities authorize such payments to be made directly from the Mississippi Department of Public Safety, on behalf of the State of Mississippi, to the law enforcement agencies, fire departments and other law enforcement entities employed or otherwise controlled by this governing body for the purposes set forth herein.

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

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

RESOLVED AND DONE, this 16th day of August, 2022.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF
EMERGENCY PURCHASE**

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 31-7-13(k) hereby ratifies the emergency purchase for misting fans needed for air flow at Snowden Grove Baseball Facilities; and

WHEREAS, pursuant to the City's emergency purchasing power, misting fans were purchased by the City Parks Department to help with cool air flow to assist the teams stay cool and avoid heat related sickness during record heat at City Baseball Tournaments; and

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

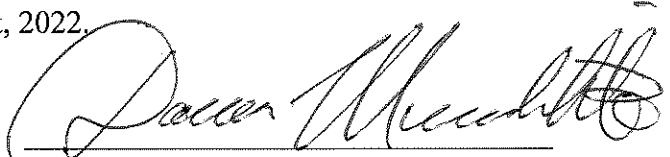
SECTION 1. Pursuant to Mississippi Code 31-7-13(k) and based on the recommendation of the City's Parks Director and reasoning set forth above, the City Board ratifies the total expenditures in the amount of \$7,653.80 as set forth in Exhibit A, for the misting fans needed at Snowden Grove Park.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions, including signing any and all documents related to any insurance claims, to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 16th day of August, 2022.



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK





BRANCH M36
7217 AIRWAYS BLVD
SOUTHAVEN MS 38671
662-349-1280

4 WEEK BILLING INVOICE

208181861-001

Job Site SNOWDEN GROVE
3376 NAIL RD
SOUTHAVEN MS 38672
Office: 662-890-7275 **Cell:** 662-772-8755

5.1.1855 1 MB 0.512 78904S21.p01 231702 1-1 0



CITY OF SOUTHAVEN PARKS DEPT
3335 PINE TAR ALY
SOUTHAVEN MS 38672-6315

Customer # : 3539273
Invoice Date : 07/21/22
Date Out : 07/06/22 01:07 PM
Billed Through : 08/03/22 00:00
UR Job Loc : 3376 NAIL RD, SOUTH
UR Job # : 5
Customer Job ID:
P.O. # : TBD
Ordered By : JOSH HENRY
Reserved By : BRADLEY BARTON
Salesperson : TOWNSEND MORGAN

Invoice Amount: \$7,653.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-918-4860
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:	Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
	1	10773453	FAN WATER COOLED LARGE Make: BREEZER Model: PB10-A-06-B Serial: 52F0017540		219.80	494.55	1,208.90	1,208.90
	1	10815028	FAN WATER COOLED LARGE Make: BREEZER Model: PB10-A-06-B Serial: 52F0017950		219.80	494.55	1,208.90	1,208.90
	1	10935234	FAN WATER COOLED LARGE Make: BREEZER Model: PB10-A-06-B Serial: PB-60031307		219.80	494.55	1,208.90	1,208.90
	1	10939791	FAN WATER COOLED LARGE Make: BREEZER Model: PB10-A-06-B Serial: 60031473		219.80	494.55	1,208.90	1,208.90
	1	10939803	FAN WATER COOLED LARGE Make: BREEZER Model: PB10-A-06-B Serial: 60031507		219.80	494.55	1,208.90	1,208.90
	1	10957866	FAN WATER COOLED LARGE Make: BREEZER Model: BR-PB-M040 Serial: PB-60040084		219.80	494.55	1,208.90	1,208.90

Rental Subtotal: 7,253.40

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	200.200	EACH	200.20
1	PICKUP CHARGE	200.200	EACH	200.20

Sales/Misc Subtotal: 400.40

Agreement Subtotal: 7,653.80
Total: 7,653.80

COMMENTS/NOTES:

CONTACT: JOSH HENRY
CELL#: 662-772-8755

Billing period: 28 Days From 7/06/22 01:07 PM Thru 8/03/22 01:07 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

SOURCEWELL BASED CONTRACT 062320 URI

PO # _____
VENDOR # 11187
INVOICE # 208181861-001
AMOUNT \$7,653.80
DESCRIPTION Missing Fan Rental
DEPT. CODE 611-626200

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**RESOLUTION OF CITY OF SOUTHAVEN ALLOCATING A PORTION OF ITS
FUNDS FROM AMERICAN RESCUE PLAN FUNDS TO THE HORN LAKE CREEK
INTERCEPTOR SEWER DISTRICT**

WHEREAS, the United States Congress has adopted the “American Rescue Plan Act of 2021” (ARPA), and it has become law; and

WHEREAS, the ARPA provides for financial assistance for counties, cities and non-entitlement units of local government for eligible expenses in accordance with the “Final Rule” issued by the U.S. Department of Treasury; and

WHEREAS, the City of Southaven (“City”) received \$7,604,974.00; and

WHEREAS, a portion of the City’s sewer is treated by the Horn Lake Creek Interceptor Sewer District (“HLCISD”); and

WHEREAS; the HLCISD is in the process of applying for matching funds from the Mississippi Department of Environmental Quality (“MDEQ”) for required and necessary sewer infrastructure needed to adequately treat the City’s sewer; and

WHEREAS, the City in accordance with the ARPA guidelines desires to allocate Three Million Dollars and 00/100 (\$3,000,000.00) from its APRA funds to the HLCISD to be utilized as a match for State of Mississippi funding so that the required sewer infrastructure may be constructed; and

WHEREAS, the ARPA funds must be obligated by the end of 2024 and spent by the end of 2026; and

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

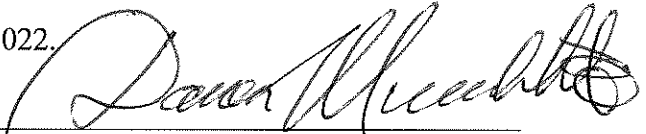
1. That the City Governing Authorities authorize \$3,000,000.00 of the City ARPA funds be allocated to the HLCISD for the reasons noted above.
2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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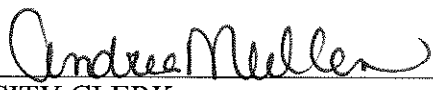
Following the reading of the foregoing resolution, Alderman Hoots made the motion to adopt the Resolution and Alderman Payne seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

RESOLVED AND DONE, this 16th day of August, 2022.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



CERTIFICATE OF CITY CLERK

**STATE OF MISSISSIPPI
COUNTY OF DESOTO**

I, Andrea Mullen, City Clerk for the City of Southaven, Mississippi do hereby certify that this is a true and correct copy of the RESOLUTION AUTHORIZING THE CITY OF SOUTHAVEN MAYOR OR HIS DESIGNEE(S) TO EXECUTE THOSE DOCUMENTS AND AGREEMENTS REQUIRED IN CONNECTION WITH THE APPLICATION FOR THE MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT PROGRAM THROUGH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY AND NAMING THE MAYOR OR HIS DESIGNEE(S) AS THE AUTHORIZED REPRESENTATIVE FOR THE CITY OF SOUTHAVEN that was adopted at the Regular Meeting of the Mayor and Board of Aldermen of the City of Southaven, Mississippi on the 16th, day of August 2022 and is on file in the City Clerk's Office at 8710 Northwest Drive, Southaven, Mississippi.

This the 18th day of August, 2022





Andrea Mullen, City Clerk



DeSoto County School District

CONTRACT COVER PAGE

BOARD MEETING DATE REQUESTED: 8/4/2022 SUBMISSION DATE: 8/4/2022

CONTRACTS/AGREEMENTS MUST BE SUBMITTED TO JENIFER HALE, PURCHASING COORDINATOR BY THE "AGENDA SUBMISSION FOR REVIEW" DEADLINE PRIOR TO THE BOARD MEETING DATE ON WHICH APPROVAL IS REQUESTED.

This cover sheet is also used for the following: Memorandum of Agreement, Memorandum of Understanding, Intern Agreement, and all other agreements.

SPONSOR/DEPARTMENT SUBMITTING REQUEST:

NAME: Rob Chase DEPARTMENT: COO

DIRECT PHONE: 662-449-7288 EMAIL: rob.chase@dcsms.org

CONTRACT INFO:

CONTRACTING PARTY/COMPANY: City of Southaven

TERM OF CONTRACT/AGREEMENT: 8/1/2022 UNTIL 7/31/2023

The maximum term of a District contract is one (1) year, unless approved by the Board of Education.

COMPENSATION: ☒ YES ☐ NO FUNDING SOURCE: District

CONTRACT AMOUNT: Not to exceed \$600,000.00

BRIEF DESCRIPTION: Amendment to define the schools that will be serviced by SROs in Southaven

by Southaven Police Department for School Year 2022-2023.

If applicable, please include as much specific information as possible above and under description of services on the model contract, such as specific dates, place, if materials are included, etc.

REQUESTING WAIVER OF WORKERS COMP INSURANCE? ☐ YES ☒ NO

REQUESTING WAIVER OF LIABILITY INSURANCE? ☐ YES ☒ NO

IS THIS A RENEWAL? ☐ YES ☒ NO IF YES, EXPIRATION OF CURRENT AGREEMENT _____

CONTACT NAME & EMAIL _____

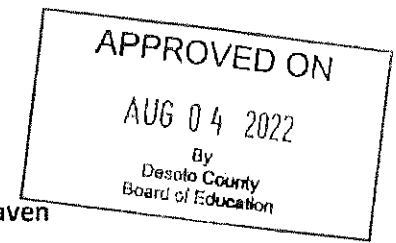
IS THIS A NEW VENDOR? ☐ YES ☒ NO

PAYMENT TERMS MUST BE REVIEWED BY STACEY GRAVES.

REVIEWED BY STACEY GRAVES: Stacey H Graves Digitally signed by Stacey H Graves
Date: 2022.08.04 14:47:50 -05'00'

A copy of the stamped, board approved contract/agreement will be emailed to the sponsor as soon as possible after it is board approved.

Contract for Professional Services
Between DeSoto County Schools and City of Southaven



This contract made and entered into this 21 day of July 2022, between the DeSoto County School Board of Education, hereinafter referred to as "The Board of Education" and the Southaven Police Department, hereinafter referred to as "The Southaven Police Department". In consideration of the mutually promised contained herein, the parties agree and enter into this contract according to the provisions contained herein. It is the intent of The Board of Education for this money to be an addition to what resources are currently being spent by the Southaven Police Department for SRO's.

The Southaven Police Department shall assign at least one (1) full time law enforcement officer(s) to serve as the School SRO for designated public schools and campuses. The SRO shall retain the exclusive right to exercise the customary functions of law enforcement management. The Police Chief reserves the right to remove any officer assigned as a School SRO at any time, or to otherwise re-allocate and/or re-assign the duties of any SPD-employed SRO. SROs are not employees of the DeSoto County School District and shall not be required to engage in or otherwise provide services contrary to SRO policy. Additionally, an SRO is not a "Certified Educator" licensed by the State of Mississippi (MDE) and shall not function in such a way.

Subject to the provisions hereof, the day-to-day law enforcement operation and specific law enforcement administrative control of the SPD-SRO Program shall be the responsibility of the Police Chief or his designee. Responsibility for the conduct of the SRO(s), both personally and professionally, shall remain solely with the Police Chief. The SRO is employed, trained and retained by the SPD, and in no event will be considered an employee of the DeSoto County School District. The Police Chief and the Superintendent of Education, or their designees, shall be contact persons for their respective agencies.

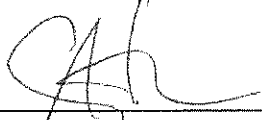
The Board of Education agrees to pay \$60,000 per school to the Southaven Police Department. This is provided the Southaven Police Department complies with the following:

1. Provide one full-time police officer per school, duly bonded and state certified to serve as a School Resource Officer (SRO) in DeSoto County Schools located in DeSoto County.
2. One officer at Southaven High School, one officer at Southaven Middle School, one officer at DeSoto Central High School, one officer at DeSoto Central Middle School, and one officer at DeSoto Central Elementary School.
3. Provide the name(s) of the SROs and school(s) they will cover. If the SRO is replaced, the DeSoto County School District will be notified within 30 days of the new assignment.
4. The Southaven Police Department will submit an invoice to the Board of Education bi-annually (per semester). Invoices will be paid the day after the school board meets for their regular monthly meetings.
5. The SRO shall be on duty in DeSoto County Schools located in the Southaven Police Department's area only when students are present and in session. At all other time the officer shall be on duty as assigned by the command staff of the Southaven Police Department.

The term of this contract shall be from August 1, 2022 to July 31, 2023, but may be cancelled at any time with a 30-day notice from either party. Initial payment will be pro-rated and returned based upon the amount of time that services have been rendered prior to the effective date of cancellation.

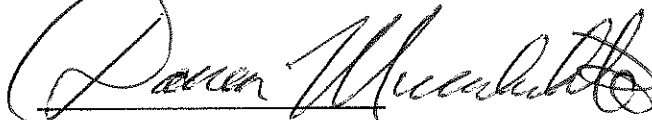
IN WITNESS THEREOF, the parties hereto have entered into this agreement on the date and year mentioned above.

DeSoto County School District



Cory Uzelton, Superintendent

Southaven Police Department



Darren Musselwhite, Mayor



August 2, 2022
C-L Project No. 110921-519

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

REFERENCE: FIRE SERVICE EXTENSION (PHASE 3)
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on August 2, 2022 for the above referenced project. A copy of the Certified Tabulation of Bids is attached hereto. Based on the tabulation of the bids, we recommend the award of the base bid to Trey Construction, Inc. with the lowest and best bid of **\$ 2,409,098.00**. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid.

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

Sincerely,

CIVIL-LINK, LLC

Danny Cordell, PE, PS
President

BID TABULATION

CITY OF SOUTHAVEN, MISSISSIPPI
 PROJECT : FIRE SERVICE EXTENSION (PHASE 3)
 PROJECT NO. : 110921-519
 BID LETTING DATE: August 2, 2022

ENGINEER'S ESTIMATE

TREY CONSTRUCTION, INC

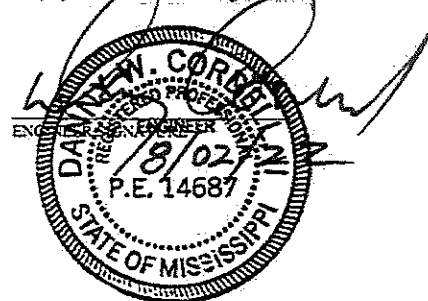
EUBANK CONSTRUCTION CO.,
INC.

Line No.	Description	Unit	Estimated Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.0	Mobilization/Demobilization	LS	1.00	\$ 50,000.00	\$ 50,000.00	\$ 110,000.00	\$ 110,000.00	\$ 50,000.00	\$ 50,000.00
2.0	Maintenance of Traffic	LS	1.00	\$ 25,000.00	\$ 25,000.00	\$ 8,000.00	\$ 8,000.00	\$ 5,500.00	\$ 5,500.00
3.0	Erosion and Sediment Control	LS	1.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 4,000.00	\$ 4,000.00
4.0	Removal and Replace Rip Rap	SY	176.00	\$ 50.00	\$ 8,800.00	\$ 30.00	\$ 5,280.00	\$ 50.00	\$ 8,800.00
5.0	12" Horizontal Directional Drilling (HDD)	LF	1475.00	\$ 210.00	\$ 309,750.00	\$ 88.00	\$ 129,800.00	\$ 200.00	\$ 295,000.00
6.0	18" Steel Casing Bore and Jack	LF	400.00	\$ 500.00	\$ 200,000.00	\$ 950.00	\$ 380,000.00	\$ 1,300.00	\$ 520,000.00
7.0	8" Water Main Driveway Bore (NO Casing)	LF	1351.00	\$ 70.00	\$ 94,570.00	\$ 58.00	\$ 78,358.00	\$ 70.00	\$ 94,570.00
8.0	12" Water Main Driveway Bore (NO Casing)	LF	825.00	\$ 85.00	\$ 70,125.00	\$ 65.00	\$ 53,625.00	\$ 70.00	\$ 57,750.00
9.0	6" PVC Water Main (C-900)	LF	355.00	\$ 50.00	\$ 17,750.00	\$ 31.00	\$ 11,005.00	\$ 40.00	\$ 14,200.00
10.0	8" PVC Water Main (C-900)	LF	7545.00	\$ 65.00	\$ 490,425.00	\$ 55.00	\$ 414,975.00	\$ 55.00	\$ 414,975.00
11.0	12" PVC Water Main (C-900)	LF	8500.00	\$ 100.00	\$ 850,000.00	\$ 89.00	\$ 756,500.00	\$ 95.00	\$ 807,500.00
12.0	8" Gate Valve	EA	17.00	\$ 2,500.00	\$ 42,500.00	\$ 2,250.00	\$ 38,250.00	\$ 2,600.00	\$ 44,200.00
13.0	10" Gate Valve	EA	4.00	\$ 3,500.00	\$ 14,000.00	\$ 3,350.00	\$ 13,400.00	\$ 3,800.00	\$ 15,200.00
14.0	12" Gate Valve	EA	16.00	\$ 4,250.00	\$ 68,000.00	\$ 4,125.00	\$ 66,000.00	\$ 5,000.00	\$ 80,000.00
15.0	Water System Tie-In	LS	1.00	\$ 7,500.00	\$ 7,500.00	\$ 9,500.00	\$ 9,500.00	\$ 35,000.00	\$ 35,000.00
16.0	Fire Hydrant Assembly	EA	35.00	\$ 6,000.00	\$ 210,000.00	\$ 5,250.00	\$ 183,750.00	\$ 7,500.00	\$ 262,500.00
17.0	Gravel Driveway Repair	SY	140.00	\$ 50.00	\$ 7,000.00	\$ 30.00	\$ 4,200.00	\$ 50.00	\$ 7,000.00
18.0	Sodding	SY	15181.00	\$ 5.00	\$ 75,905.00	\$ 5.00	\$ 75,905.00	\$ 7.00	\$ 106,267.00
19.0	Permanent Seeding, Fertilizer, Mulching	AC	1.86	\$ 5,000.00	\$ 9,300.00	\$ 2,500.00	\$ 4,650.00	\$ 5,000.00	\$ 9,300.00
20.0	20" Wattles	LF	1090.00	\$ 10.00	\$ 10,900.00	\$ 10.00	\$ 10,900.00	\$ 8.00	\$ 8,720.00
21.0	Contingency Allowance	LS	1.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
TOTAL BID				\$ 2,616,525.00		\$2,409,098.00		\$2,880,482.00	

() - Indicates discrepancies between unit price and the total price of bids or miscalculations. The unit price governs and was used to calculate the total prices which resulted in the changes marked above.

NR - Indicates nonresponsive bid

I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of August 2, 2022



WORK AUTHORIZATION

DESIGN AND CONSTRUCTION ENGINEERING AND INSPECTION (CE&I) SERVICES RASCO AND GREENBROOK INTERSECTION TRAFFIC SIGNAL

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 ***RASCO AND GREENBROOK INTERSECTION TRAFFIC SIGNAL***

GENERAL:

The RASCO AND GREENBROOK INTERSECTION TRAFFIC SIGNAL (hereafter, "Project") is proposed to be completed utilizing local funds appropriated for this Project. The existing signal is antiquated and cannot be adjusted to meet the increased traffic movements at the intersection. This project will remove and replace the existing traffic signal with a mast-arm type signaled intersection with new striping to accommodate the existing traffic movements. 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.

SCHEDULE:

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

Engineering Design (Design, Survey, and Bidding)	3 Months
Construction Engineering and Inspection (CE&I and Testing):	9 Months

PAYMENT CONDITIONS:

CL shall provide the services described herein for this WA at our hourly rates with a **2.7 labor mark-up not-to-exceed:**

Design Engineering:	\$20,000.00
CE&I and Testing:	\$17,500.00

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. If new asphalt is required, onsite asphalt testing related to verifying temperatures, thickness, etc.
- B. Onsite concrete material sampling and reporting.
- C. ENGINEER will furnish and have and 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. Geometrical Intersection Changes to the intersection in addition to striping.
- B. Updated traffic counts if necessary.
- C. Environmental Evaluations or Investigations beyond a Categorical Exclusion
- D. Right-of-Way/Easement Surveying and Acquisition Services
- E. 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.

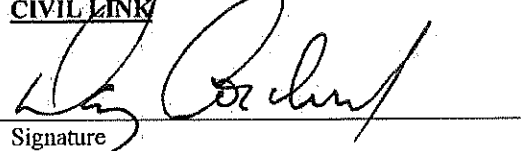
CITY OF SOUTHAVEN, MISSISSIPPI


Signature

Darren Musselwhite, Mayor
Typed Name/Title

August 18, 2022
Date of Signature

CIVIL LINK


Signature

Dan Cordell, Principal
Typed Name/Title

08/08/2022

Date of Signature

CONTRACT CHANGE ORDER

DATE:	8/1/2022	ORDER NO.	2
CONTRACT FOR:	Term Contract for Public Works and Utilities Construction Project		
OWNER:	City of Southaven		
CONTRACTOR:	Tri-Firma Excavators, LLC (Primary Contract)		

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

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
See Attached Exhibit A (Budget Year 2022 to 2023)		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order addresses the adjustment of each contracted unit price consistent with the consumer price index (CPI) published by the U.S. Dept. of Labor (14.55%) for this year. It also increases the term of the contract for one additional year with two (2) optional years remaining.

The amount of the Contract will be (Increased) (Decreased) By The Sum Of:	14.55% per Unit Price
	Dollars <u>N/A</u>
The Contract Total Including this and previous Change Orders Will Be:	<u>N/A</u>
Unit Price Contract with No Total	Dollars _____
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged):	<u>365</u> Days.
This document will become a supplement to the contract and all provisions will apply hereto.	
Accepted _____	<u>8-18-22</u> (Date)
Recommended _____	<u>8/09/22</u> (Date)
Accepted _____	_____ (Date)
	(Owner)
	(Owner's Architect/Engineer)
	(Contractor)

EXHIBIT A (Budget Year 2022 to 2023)				Tri-Firma Excavators, LLC (Primary Contract)		
CITY OF SOUTHAVEN, MISSISSIPPI PROJECT : Term Contract for Public Works and Utilities Construction Projects ORIGINAL CONTRACT DATE: November 3, 2020						
Line No.	Description	Unit	Estimated Quantity	Unit Price	CPI Adjusted	Total
PERSONNEL: (FOR WORK THAT CITY SUPPLIES MATERIAL)						
1	Superintendent	HR	1,500.00	\$78.93	\$90.41	\$ 135,621.47
2	Equipment Operator / Driver	HR	4,500.00	\$62.23	\$71.28	\$ 320,780.09
3	General Field Labor	HR	9,000.00	\$25.60	\$29.32	\$ 263,923.20
EQUIPMENT: (FOR WORK THAT CITY SUPPLIES MATERIAL)						
4	Pickup Truck (Superintendent)	HR	1,500.00	\$14.91	\$17.08	\$ 25,619.11
5	Crew Truck (One Per Job)	HR	1,500.00	\$15.11	\$17.31	\$ 25,962.76
6	Flatbed Truck (Equipment / Mid-Size Trailer Truck)	HR	1,000.00	\$24.26	\$27.79	\$ 27,789.83
7	Tractor with Lowboy Trailer (55 Ton Min.)	HR	500	\$55.67	\$63.77	\$ 31,884.99
8	Mid-Size Trailer for Equipment and / or Materials	HR	400	\$34.39	\$39.39	\$ 15,757.50
9	Crawler Dozer, 85 to 100 hp	HR	1,200.00	\$30.39	\$34.81	\$ 41,774.09
10	Crawler Dozer, 100 to 140 hp	HR	800.00	\$50.09	\$57.38	\$ 45,902.48
11	Track Type Excavator, 40,100 lb. to 50,000 lb. Operating Wt.	HR	1,200.00	\$72.36	\$82.89	\$ 99,466.06
12	Track Type Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	800.00	\$74.36	\$85.18	\$ 68,143.50
13	Track Type Long Stick Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	400	\$105.75	\$121.14	\$ 48,454.65
14	Mini Excavator, 6,600 lb. to 8,000 lb. Operating Wt.	HR	500	\$19.26	\$22.06	\$ 11,031.17
15	Mini Excavator, 14,500 lb. to 16,500 lb. Operating Wt.	HR	800.00	\$29.68	\$34.00	\$ 27,198.75
16	Highway Dump Truck (18 CY)	HR	2,200.00	\$22.26	\$25.50	\$ 56,097.43
17	Skid Steer Loader (1,501 lb. to 2,000 lb. Operating Capacity)	HR	1,500.00	\$12.70	\$14.55	\$ 21,821.78
18	Skid Steer Loader (2,001 lb. to 2,750 lb. Operating Capacity)	HR	1,500.00	\$29.83	\$34.17	\$ 51,255.40
19	Misc. Skid Steer Loader Attachments (Other Than Std. Bucket)	HR	1,500.00	\$4.57	\$5.23	\$ 7,852.40
20	Backhoe Loader (14' to 17' dig depth)	HR	500	\$20.39	\$23.36	\$ 11,678.37
21	Ride On Street Sweeper	HR	200	\$11.13	\$12.75	\$ 2,549.88
22	Stackable Steel Trench Box	HR	200	\$6.67	\$7.64	\$ 1,528.10
23	Material Box (10 to 12 CY)	HR	250	\$6.67	\$7.64	\$ 1,910.12
24	Concrete Pumper Truck	HR	100	\$111.33	\$127.53	\$ 12,752.85
25	Sheepsfoot Roller Compactor (125 HP Min)	HR	700	\$24.12	\$27.63	\$ 19,340.62
26	Rubber Tire Roller	HR	500	\$11.26	\$12.90	\$ 6,449.17
27	Trench Wacker Plate Compactor	HR	500	\$11.57	\$13.25	\$ 6,626.72
28	Water Truck (3,000 gallon minimum)	HR	400	\$37.77	\$43.27	\$ 17,306.21
29	Small Farm 4WD Tractor (50 to 70 PTO HP)	HR	250	\$17.26	\$19.77	\$ 4,942.83
30	Misc Small Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	250	\$5.57	\$6.38	\$ 1,595.11
31	Mid-Size 4WD Farm Tractor (80 to 100 PTO HP)	HR	250	\$22.26	\$25.50	\$ 6,374.71
32	Misc. Mid-Sized Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	250	\$5.13	\$5.88	\$ 1,469.10
33	Hydraulic Tractor Attachment Auger	HR	100	\$5.57	\$6.38	\$ 638.04
34	Vacuum Truck (1,500 gallon minimum)	HR	400	\$41.52	\$47.56	\$ 19,024.46
35	Air Compressor with Air Tools (Min 175 CFM)	HR	100	\$11.13	\$12.75	\$ 1,274.94
36	Pipe Laser and Appurtenances	HR	250	\$8.90	\$10.19	\$ 2,548.74
37	Portable Diesel Light Plant & Generator (10 to 16KW)	HR	100	\$25.11	\$28.76	\$ 2,876.35
38	Hydraulic Jack Hammer Excavator Attachment	HR	100	\$22.26	\$25.50	\$ 2,549.88
39	Hydraulic Excavator Grapple Attachment	HR	100	\$11.26	\$12.90	\$ 1,289.83
40	2" Portable Water Pump and Hosing	HR	250	\$8.13	\$9.31	\$ 2,328.23
41	3" Portable Water Pump and Hosing	HR	100	\$11.13	\$12.75	\$ 1,274.94
42	Ride Along Trencher (5' wide trench minimum)	HR	100	\$16.70	\$19.13	\$ 1,912.99
43	Pipe TV Camera / Recorder (500' Reach)	HR	250	\$7.70	\$8.82	\$ 2,205.09
44	Gas Powered Hand Chain Saw (16" Min.)	HR	100	\$13.43	\$15.38	\$ 1,538.41
45	Hand Concrete/Asphalt Saw	HR	200	\$18.90	\$21.65	\$ 4,329.99
46	3 CY Concrete Bucket	HR	50	\$16.70	\$19.13	\$ 956.49
47	Portable Trench Air Burner	HR	100	\$27.83	\$31.88	\$ 3,187.93
WORK ITEMS: (INCLUDES LABOR, EQUIPMENT AND MATERIAL SUPPLIED BY CONTRACTOR)						
48	Select Backfill and/or Select Fill and Delivery (LVM)	CY	200	\$16.93	\$19.39	\$ 3,878.66
49	General Backfill and/or General Fill and Delivery (LVM)	CY	400	\$9.33	\$10.69	\$ 4,275.01
50	Select Bedding and Delivery (LVM)	CY	200	\$33.39	\$38.25	\$ 7,649.65
51	57 Stone and Delivery	TON	100	\$34.11	\$39.07	\$ 3,907.30
52	610 Crushed Limestone and Delivery	TON	100	\$32.52	\$37.25	\$ 3,725.17
53	Concrete Curb and Gutter (6" x 18") Complete in Place	LF	50	\$17.20	\$19.70	\$ 985.13
54	Concrete Curb and Gutter (6" x 24") Complete in Place	LF	50	\$21.14	\$24.22	\$ 1,210.79
55	Concrete Curb and Gutter (6" x 18") Removal	LF	50	\$7.90	\$9.05	\$ 452.47
56	Concrete Curb and Gutter (6" x 24") Removal	LF	50	\$7.90	\$9.05	\$ 452.47
57	16' x 50' Stone Construction Entrance Installation	EA	5	\$590.64	\$676.58	\$ 3,382.89
58	16' x 50' Stone Construction Entrance Maintenance and Replenish	EA	5	\$356.65	\$408.54	\$ 2,042.71
59	Erosion Control Silt Fence Installation	LF	200	\$3.33	\$3.81	\$ 762.90
60	Erosion Control Silt Fence Removal	LF	200	\$1.12	\$1.28	\$ 256.59
61	Erosion Control 12" Wattle Installation	LF	100	\$2.78	\$3.18	\$ 318.45
62	Erosion Control 20" Wattle Installation	LF	100	\$2.78	\$3.18	\$ 318.45
63	Erosion Control Wattle Removal	LF	200	\$1.67	\$1.91	\$ 382.60
64	4" Thick Concrete Sidewalk / Driveway / Street Installation	SF	200	\$7.79	\$8.92	\$ 1,784.69
65	5" Thick Concrete Sidewalk / Driveway / Street Installation	SF	200	\$8.35	\$9.56	\$ 1,912.99

EXHIBIT A (Budget Year 2022 to 2023)				Tri-Firma Excavators, LLC (Primary Contract)		
CITY OF SOUTHAVEN, MISSISSIPPI						
PROJECT : Term Contract for Public Works and Utilities Construction Projects						
ORIGINAL CONTRACT DATE: November 3, 2020						
66	6" Thick Concrete Sidewalk / Driveway / Street Installation	SF	300	\$8.90	\$10.19	\$ 3,058.49
67	4" to 6" Thick Concrete Sidewalk / Driveway Removal	SF	300	\$4.45	\$5.10	\$ 1,529.24
68	Cast in Place Concrete w Reinforcement (Culverts, Headwalls, Retaining Walls, Etc.)	CY	25	\$890.64	\$1,020.23	\$ 25,505.70
69	Concrete Flat Work (Handicap Ramps, Driveway Ramps, Flumes, Etc.,)	CY	25	\$667.98	\$765.17	\$ 19,129.28
70	Clearing and Grubbing (Burning Allowed)	ACRE	2	\$3,600.00	\$4,123.80	\$ 8,247.60
71	Clearing and Grubbing (Hauled Off)	ACRE	2	\$11,133.02	\$12,752.87	\$ 25,505.75
72	Hydro Seeding In Place	ACRE	1	\$3,200.00	\$3,665.60	\$ 3,665.60
73	Permanent Seeding, Fertilizing, and Mulching	ACRE	1	\$1,940.48	\$2,222.82	\$ 2,222.82
74	Temporary Seeding, Fertilizing, and Mulching	ACRE	1	\$1,940.48	\$2,222.82	\$ 2,222.82
75	Mulching	ACRE	1	\$1,447.29	\$1,657.87	\$ 1,657.87
76	Solid Sod (Bermuda) In Place	SY	500	\$3.52	\$4.03	\$ 2,016.08
77	Solid Sod (Zoysia) In Place	SY	200	\$4.72	\$5.41	\$ 1,081.35
78	Erosion Control Blanket (Ditch Liner) in Place	SY	150	\$1.90	\$2.18	\$ 326.47
79	Turf Reinforcement Mat (TRM) in Place	SY	50	\$4.15	\$4.75	\$ 237.69
80	High-Performance Turf Reinforcement (HTRM) in Place	SY	50	\$4.15	\$4.75	\$ 237.69
81	125 lb. Rip Rap In Place	TON	50	\$69.63	\$79.76	\$ 3,988.06
82	200 lb. Rip Rap In Place	TON	100	\$70.63	\$80.91	\$ 8,090.67
83	300 lb. Rip Rap In Place	TON	50	\$72.36	\$82.89	\$ 4,144.42
84	Rip Rap Grout In Place	CY	50	\$139.16	\$159.41	\$ 7,970.39
85	Rip Rap Geotextile Fabric In Place	SY	500	\$1.52	\$1.74	\$ 870.58
86	Asphalt Driveway / Street Repair	TON	100	\$142.50	\$163.23	\$ 16,323.38
87	Hydraulic Cement (Material Only)	LB	100	\$11.50	\$13.17	\$ 1,317.33
88	Masonry Molar (Material Only)	LB	160	\$0.25	\$0.29	\$ 45.82
89	Wood Privacy Fence in Place (6' Tall)	LF	80	\$28.00	\$32.07	\$ 2,565.92
90	Wood Fence 5' Gate in Place (6' Tall)	EA	5	\$200.00	\$229.10	\$ 1,145.50
91	Wood Fence Double 5' Gate in Place (10' Opening - 6' Tall)	EA	2	\$400.00	\$458.20	\$ 916.40
92	Chain Link Fence in Place (6' Tall)	LA	100	\$10.36	\$11.87	\$ 1,186.74
93	Chain Link Fence 6' Gate in Place (6' Tall)	EA	5	\$194.00	\$222.23	\$ 1,111.14
94	Chain Link Fence double 6' Gate in Place (12' Opening - 6' Tall)	EA	2	\$388.00	\$444.45	\$ 888.91
95	Traffic Control Signs	SF/DY	600	\$0.60	\$0.69	\$ 412.38
96	Traffic Control Barrels	EA	200	\$1.10	\$1.26	\$ 252.01
97	Landfill Dump Fee	CY	500	\$8.00	\$9.16	\$ 4,582.00

CONTRACT CHANGE ORDER

DATE:	8/1/2022	ORDER NO.	1
CONTRACT FOR:	Term Contract for Annual Asphalt Overlay Installation		
OWNER:	City of Southaven		
CONTRACTOR:	Lehman-Roberts Company (Primary Contractor)		

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

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Term Adjustment (1 Year)		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order increases the term of the contract for one additional year with three (3) optional years remaining.

The amount of the Contract will be (Increased) (Decreased) By The Sum Of:

Dollars N/A

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

Dollars N/A

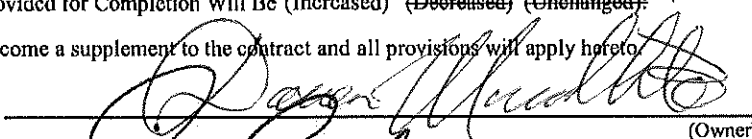
Unit Price Contract with No Total

The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged):

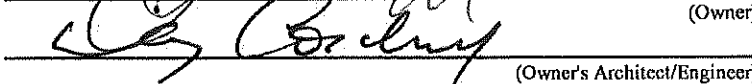
365 Days.

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

Accepted


(Owner)

Recommended


(Owner's Architect/Engineer)

Accepted

(Contractor)

8-18-22
(Date)
8/09/22
(Date)
(Date)

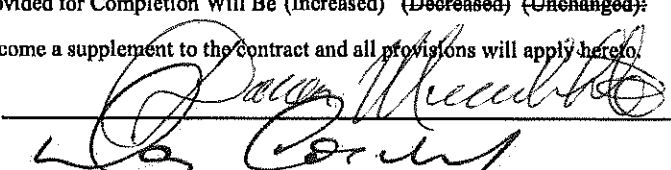
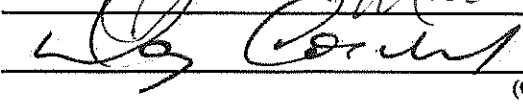
CONTRACT CHANGE ORDER

DATE:	8/1/2022	ORDER NO.	1
CONTRACT FOR:	Term Contract for Annual Asphalt Overlay Material Supply		
OWNER:	City of Southaven		
CONTRACTOR:	Lehman-Roberts Company (Primary Contractor)		

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

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Term Adjustment (1 Year)		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order increases the term of the contract for one additional year with three (3) optional years remaining.

The amount of the Contract will be (Increased) (Decreased) By The Sum Of:		Dollars	N/A
The Contract Total Including this and previous Change Orders Will Be:		Dollars	N/A
Unit Price Contract with No Total		Dollars	N/A
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged) :		365	Days.
This document will become a supplement to the contract and all provisions will apply hereto.			
Accepted		8-18-22	(Date)
Recommended		8/09/22	(Date)
Accepted			(Date)
	(Contractor)		

CONTRACT CHANGE ORDER

DATE:	8/1/2022	ORDER NO.	1
CONTRACT FOR:	Term Contract for Annual Pavement Striping & Markings		
OWNER:	City of Southaven		
CONTRACTOR:	Riverside Traffic Systems, Inc. (Primary Contractor)		

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

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
See attached Exhibit A (Budget Year 2022 to 2023)		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order addresses the adjustment of each contracted unit price consistent with the consumer price index (CPI) published by the U.S. Dept. of Labor (8.33%) for this year. It also increases the term of the contract for one additional year with three (3) optional years remaining.

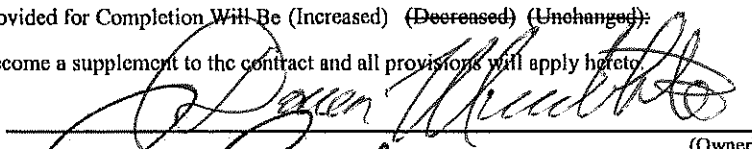
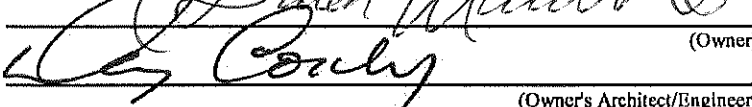
The amount of the Contract will be (Increased) (Decreased) By The Sum Of:	8.33% per Unit Price
	Dollars N/A
The Contract Total Including this and previous Change Orders Will Be:	
Unit Price Contract with No Total	Dollars N/A
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged):	365 Days.
This document will become a supplement to the contract and all provisions will apply hereto.	
Accepted  (Owner)	8-18-22 (Date)
Recommended  (Owner's Architect/Engineer)	9/09/22 (Date)
Accepted _____ (Contractor)	____ (Date)

Exhibit A (Contract Unit Price)				Riverside Traffic Systems, Inc.		
CITY OF SOUTHAVEN, MISSISSIPPI						
PROJECT NO. : 110921-160						
ORIGINAL CONTRACT DATE: September 9, 2021						
CONTRACT EXTENSION DATE: July 31, 2023						
Line No.	Description	Unit	Quantity	Unit Cost	CPI Adjusted	Total
1	6" Thermoplastic Traffic Stripe, Skip White	LF	20,200	0.50	0.54	\$ 10,941.40
2	6" Thermoplastic Edge Stripe, Continuous White	LF	71,900	0.85	0.92	\$ 66,206.31
3	6" Thermoplastic Traffic Stripe, Skip Yellow	LF	26,400	0.50	0.54	\$ 14,299.65
4	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	97,200	0.85	0.92	\$ 89,502.82
5	Thermoplastic Detail Stripe, White	LF	3,200	2.50	2.71	\$ 8,666.46
6	Thermoplastic Detail Stripe, Yellow	LF	1,100	2.50	2.71	\$ 2,979.09
7	Thermoplastic Legend, White	SF	4,700	9.00	9.75	\$ 45,823.89
8	Thermoplastic Legend, 24 in. Stop Bar	LF	1,300	12.00	13.00	\$ 16,899.59
9	Thermoplastic Legend, 18 in. Stop Bar	LF	100	9.00	9.75	\$ 974.98
10	6" Painted Stripe, Solid White	LF	100	0.30	0.32	\$ 32.50
11	6" Painted Stripe, Skip White	LF	100	0.20	0.22	\$ 21.67
12	6" Painted Stripe, Solid Yellow	LF	100	0.30	0.32	\$ 32.50
13	6" Painted Stripe, Skip Yellow	LF	100	0.20	0.22	\$ 21.67
14	Painted Legend, Blue	SF	100	5.00	5.42	\$ 541.65
15	24" Stop Bar, Paint	LF	100	8.00	8.67	\$ 866.65
16	18" Stop Bar, Paint	LF	100	6.00	6.50	\$ 649.98
17	Temp. 6" Painted Stripe, Solid White	LF	100	0.40	0.43	\$ 43.33
18	Temp. 6" Painted Stripe, Skip White	LF	100	0.40	0.43	\$ 43.33
19	Temp. 6" Painted Stripe, Solid Yellow	LF	13,600	0.40	0.43	\$ 5,893.19
20	Temp. 6" Painted Stripe, Skip Yellow	LF	100	0.40	0.43	\$ 43.33
21	Temp. 24" Stop Bar, Painted	LF	100	8.00	8.67	\$ 866.65
22	Temp. 18" Stop Bar, Painted	LF	100	6.00	6.50	\$ 649.98
23	Red-Clear Reflective High Performance Raised Markers	Each	600	6.50	7.04	\$ 4,224.90
24	Two-Way Yellow Reflective High Performance Raised Markers	Each	2,600	6.50	7.04	\$ 18,307.89
25	Removal of Markings	LF	2,000	2.50	2.71	\$ 5,416.54

RESOLUTION AUTHORIZING THE CITY OF SOUTHAVEN MAYOR OR HIS DESIGNEE(S) TO EXECUTE THOSE DOCUMENTS AND AGREEMENTS REQUIRED IN CONNECTION WITH THE APPLICATION FOR THE MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT PROGRAM THROUGH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY AND NAMING THE MAYOR OR HIS DESIGNEE(S) AS THE AUTHORIZED REPRESENTATIVE FOR THE CITY OF SOUTHAVEN

WHEREAS, the City of Southaven ("City") is making application for grant funds from the Mississippi Municipality and County Water Infrastructure Grant Program ("Grant") from the Mississippi Department of Environmental Quality; and

WHEREAS, in order to apply for the Grant, the City must submit an application package in compliance with the Grant Regulations; and

WHEREAS, such regulations require that the City provide as part of such package a certified copy of a resolution which authorizes submission of the application and which designates an authorized representative to execute the application and to be the authorized representative; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF SOUTHAVEN:

SECTION 1: That the submission of a Grant application package is hereby authorized, with the proceeds from such Grant to be used to finance and implement projects which are authorized in accordance with the American Rescue Plan Act.

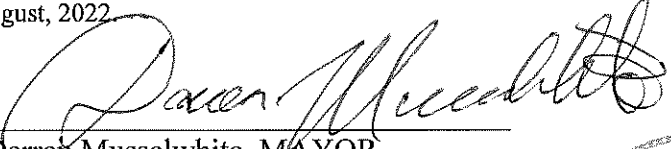
SECTION 2: That Mayor, being the chief executive officer of the City, or his designees(s) are authorized to execute and file an application and any amendments for the Grant on behalf of Southaven the City with full authority to execute all documents pertaining to the project.

SECTION 3: That Mayor or his designee(s) are hereby authorized to be the authorized representative of the project.

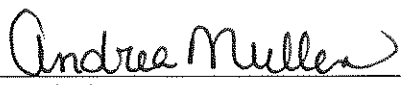
After a full discussion of this matter, ALDERMAN Hoots moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Payne. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

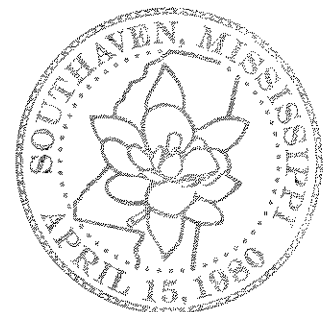
Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 16th day of August, 2022


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



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

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

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

WHEREAS, the City Governing Authorities, as part of this Amendment, desire to reflect the additional revenue received through grants and internet sales tax funds that were previously utilized for street resurfacing and record the purchase of vehicles for City Code Enforcement; and

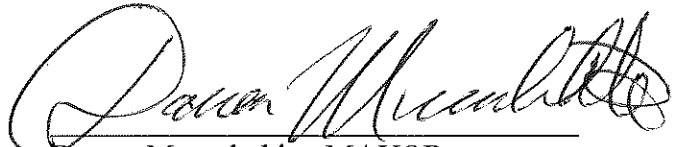
NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

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

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

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

RESOLVED AND DONE, this the 16th day of August, 2022


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



		Current	Amend	Amended Total
STREET IMPROVEMENTS				
902-625100	STREET IMPROVEMENTS	\$ 3,130,000	\$ 1,763,333	\$ 4,893,333
0010-450300	GRANT REVENUE	\$ (784,906)	\$ (433,333)	\$ (1,218,239)
0100-500400	MIMA INFRASTRUCTURE	\$ (2,350,000)	\$ (830,000)	\$ (3,180,000)
0010-491901	ROAD BRIDGE MAINTENANCE	\$ (850,000)	\$ (100,000)	\$ (950,000)
0010-560100	MISC REVENUE	\$ (50,000)	\$ (200,000)	\$ (250,000)
902-625500-1002	CAPITAL IMPROVEMENTS	\$ 200,000	\$ (200,000)	\$ -
				\$ -
		\$ (704,906)	\$ -	\$ (704,906)
VEHICLES - PLANNING				
180-630600	VEHICLES	\$ 30,000	\$ 70,000	\$ 100,000
902-620700	CITY BEAUTIFICATION	\$ 242,000	\$ (40,000)	\$ 202,000
180-622100	PROFESSIONAL SERVICES	\$ 350,000	\$ (30,000)	\$ 320,000
			\$ -	\$ 622,000
		\$ 622,000	\$ -	\$ 622,000

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
ADJUDICATING THE COST OF CLEANING PROPERTY, IMPOSING A
PENALTY AND IMPOSING LIEN OF
THE SAME AGAINST PROPERTY**

WHEREAS, the City of Southaven ("City") has the authority, pursuant to Section 21-19-11 of the Mississippi Code (1972) to clean up property within the City, under circumstances which create a menace to the public health and safety of the community, and

WHEREAS, the Mayor and Board of Aldermen conducted hearings regarding various properties, as set forth in Exhibit A, and determined that the conditions and circumstances of such properties created a menace to the public health and safety of the community, and ordered the clean-up of the properties, and

WHEREAS, pursuant to the authority granted to the City, the Mayor and Board of Aldermen contracted with an outside contractor who has undertaken and completed the clean-up of the properties, and

WHEREAS, the Mayor and Board of Aldermen have heard proof and find as a fact that the actual cost of the clean-up is as attached hereto as Exhibit A, and

WHEREAS, the Mayor and Board of Aldermen are desirous of imposing a penalty of Two Hundred Fifty Dollars and 00/100 (\$250.00) per property per cutting, and

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as a lien against property and if not paid, the lien shall be converted as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means.

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

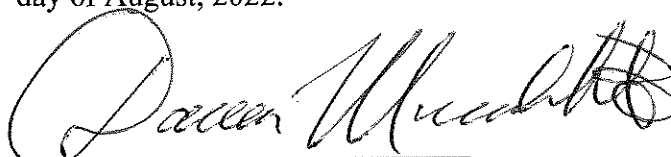
1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel in addition to the actual cost of the property clean-up.
3. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be filed as a lien and if not collected, to be converted as an assessment to be collected by the Tax Collector in

the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

Following the reading of this Resolution, it was introduced by Alderman 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 William Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE this 16th day of August, 2022.



DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Property Liens 2022

Address	Amount	Penalty	Enrollment & Release	Total
7730 Burntwood Cove	\$40.25	\$250.00	\$8.00	\$298.25
7726 Chesterfield Drive S	\$39.33	\$250.00	\$8.00	\$297.33
5820 West Minister Lane	\$45.42	\$250.00	\$8.00	\$303.42
984 Main Street	\$30.42	\$250.00	\$8.00	\$288.42
837 Brookside Road	\$16.33	\$250.00	\$8.00	\$274.33
7857 Mary Payton Drive	\$50.50	\$250.00	\$8.00	\$308.50
8206 Cedarbrook Drive	\$422.60	\$250.00	\$8.00	\$680.60
1676 Custer Drive	\$43.50	\$250.00	\$8.00	\$301.50
8161 Booneville Drive	\$31.33	\$250.00	\$8.00	\$289.33
8803 Yorktown Drive	\$8,294.00	\$250.00	\$8.00	\$8,552.00
1122 Warwick Place	\$108.00	\$250.00	\$8.00	\$366.00
2220 Colonial Hills Drive	\$276.20	\$250.00	\$8.00	\$534.20
6424 Airways Boulevard	\$80.00	\$250.00	\$8.00	\$338.00
1462 Town & Country Drive	\$314.60	\$250.00	\$8.00	\$572.60
5311 Russell Drive	\$556.00	\$250.00	\$8.00	\$814.00
9071 Belmont Drive	\$697.00	\$250.00	\$8.00	\$955.00
7726 Chesterfield Drive S	\$400.75	\$250.00	\$8.00	\$658.75
8519 Lakeshore Drive	\$1,032.00	\$250.00	\$8.00	\$1,290.00
Parcels				
208101200 0068000	\$404.00	\$250.00	\$8.00	\$662.00
208101010 0014000	\$67.33	\$250.00	\$8.00	\$325.33
107419070 0110900	\$29.00	\$250.00	\$8.00	\$287.00
107419070 0111000	\$35.08	\$250.00	\$8.00	\$293.08

107419070	0110600	\$26.67	\$250.00	\$8.00	\$284.67
107419070	0110700	\$36.50	\$250.00	\$8.00	\$294.50
107929190	0000500	\$148.00	\$250.00	\$8.00	\$406.00
107929190	0000700	\$120.67	\$250.00	\$8.00	\$378.67
107929190	0000800	\$96.33	\$250.00	\$8.00	\$354.33
108420040	0000100	\$97.50	\$250.00	\$8.00	\$355.50
108417060	0000100	\$81.50	\$250.00	\$8.00	\$339.50
108417000	0000105	\$59.00	\$250.00	\$8.00	\$317.00
108726000	0000603	\$134.00	\$250.00	\$8.00	\$392.00
107931000	0001302	\$160.00	\$250.00	\$8.00	\$418.00
107931000	0001304	\$160.00	\$250.00	\$8.00	\$418.00
107931080	0000715	\$120.00	\$250.00	\$8.00	\$378.00
107931080	0000716	\$146.67	\$250.00	\$8.00	\$404.67
107931080	0000708	\$80.00	\$250.00	\$8.00	\$338.00
107931080	0000717	\$80.00	\$250.00	\$8.00	\$338.00
107828200	0000500	\$41.17	\$250.00	\$8.00	\$299.17
107828130	0019100	\$141.00	\$250.00	\$8.00	\$399.00
107929190	0000300	\$94.00	\$250.00	\$8.00	\$352.00
107932150	0000200	\$160.00	\$250.00	\$8.00	\$418.00

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING SINGLE SOURCE ITEM PURCHASE**

WHEREAS, the City of Southaven Parks Department ("City") to needs to upgrade lighting at the City Soccer Complex ("Complex") at Stateline Road, so the Complex may be better illuminated allowing for greater use of the Complex; and

WHEREAS, based on the need for greater illumination for the Complex and specific City retrofit and upgrade requirements for the lights, the City desires and needs the Musco Control Link Retrofit System ("System") Products as set forth in Exhibit A;

WHEREAS, Musco Sports Lighting, LLC is the sole source provider for the Musco System as set forth in Exhibit B,

WHEREAS, the City hereby approves the single source purchase of the System from Musco Sports Lighting, LLC pursuant to Mississippi Code 31-7-13(m)(viii); and

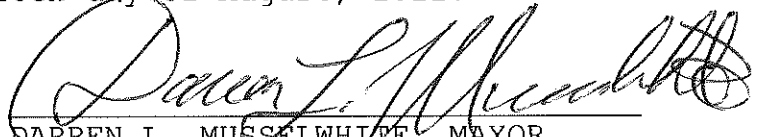
NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Parks Department is authorized to purchase the items in Exhibit A in the amount of \$10,500.00 and installation costs of \$2,500.00 from Musco Sports Lighting, LLC on a single-source basis.
2. The Mayor, City Parks Director or their designee(s) are authorized to spend funds and take all actions to effectuate the intent of this Resolution.

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

Alderman 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 16th day of August, 2022.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Exhibit A



100 1st Ave West • PO Box 808 • Oskaloosa, IA 52577
Phone: (800) 825-6020 • Fax: (888) 397-8736

08/10/2022

City of Southaven, MS
7651 Tchulahoma Rd
Southaven, MS 38761
ATTN: Tom Maglio

RE: Musco Control-Link System and Components

Dear Levi,

For more than 40 years, Musco has specialized in sports-lighting. Musco's Control-Link Retrofit system provides flexible control and solid management of your facilities, saving operating costs and improving service to your community. The technology engineered into the system is unsurpassed in the marketplace, making Musco the only manufacturer that provides a factory-tested, reliable, industrial strength product with high-speed two-way communication.

The following key features are incorporated into our product design and are unavailable from any other manufacturer:

Product Features

True status feedback available on all manual override switches; Individually fused relays; Two-way high-speed communication system allows constant monitoring of control unit, schedules, switches and contactors

Scheduling Features

Simple pass code scheduling via the internet, phone, fax, or email; Ability to schedule multiple fields at one time for multiple days in advance; No limitations to advance scheduling; Ability to add User Group information for tracking field usage

Customer Support

24-hour call center with live staff to answer all calls and verify that schedules have processed; Immediate on/off is processed through call center and validates that correct field is turned on or off; Real time monitoring of all schedules to insure they have processed; Complete control of scheduler information via the website including security codes

Reporting

Complete history of all usage is available via the website. Breakdown by facility, field, date range and user groups; Reports available in electronic format.

Musco is the designer, manufacturer, and sole source provider of the Control-Link Retrofit system, as well as all Control-Link system components. The Control-Link Retrofit system, and replacement parts / service for this system are only available through Musco Sports Lighting, LLC.

Sincerely,

A handwritten signature in black ink, appearing to read "Gene Fynaardt".

Gene Fynaardt
Lighting Services Sales Representative
Musco Lighting LCC
Email: gene.fynaardt@musco.com

Exhibit B

Control-Link® Control System Quote

March 2, 2022

City of Southaven Parks and Recreation Department
Attn: Levi Nunnally
3335 Pine Tar Alley
Southaven, MS 38672

Re: Control-Link Control System Quote – Stateline Soccer Complex (Original project 63065021 named Southaven Soccer Complex)

Dear Levi,

Here is the Control-Link Control System Quote that you requested. This quote includes the following...

Equipment

- (1) Remote Equipment Controller (REC)
- (5) Off/On/Auto Switches (mounted in the cabinet door)
 - Zone 1: Soccer Field 1
 - Zone 2: Soccer Field 2
 - Zone 3: Soccer Field 3
 - Zone 4: Soccer Field 4
 - Zone 5: Soccer Field 5

- 10 year parts /10 year labor warranty on all equipment
- All freight costs

Equipment Price \$10,500.00

Equipment Installation

- Turnkey installation of all components by Musco Sports Lighting Technicians
- Activation and testing of systems to ensure all units are fully functional and operational

Installation Price \$2,500.00**

10 Years Control-Link Central™ remote facility management services (CLC)

- 24/7 toll free access to CLC Customer Call Center Operators
- Access to Musco CLC Scheduling Website
- REC operations and Website Training for your scheduling staff

Total Equipment & Installation with 10 years of Service: \$13,000.00*

*Gerry Logan confirmed contactors in place with pictures mounted in the electrical room.
Pricing is good through the calendar year of 2022.*

*Please add applicable sales tax. Freight has been included.

Please feel free to call me to discuss any questions or concerns that you may have.

Sincerely,



Gene Fynaardt
Service and Parts Sales Representative
Musco Sports Lighting, LLC
800-825-6020
Email: gene.fynaardt@musco.com

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

Parcel # 2081020000004000

1070 Great Oaks

8029 Oakbrook Drive, 901-626-4235

8229 Ashbrook Drive

Parcel # 2081022700000100

7612 Iris Dr

890 CLARINGTON DR.

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, August 16, 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, August 16, 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

Parcel # 2081020000004000

1070 Great Oaks

8029 Oakbrook Drive, 901-626-4235

8229 Ashbrook Drive
Parcel # 2081022700000100
7612 Iris Dr
890 CLARINGTON DR.

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

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

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

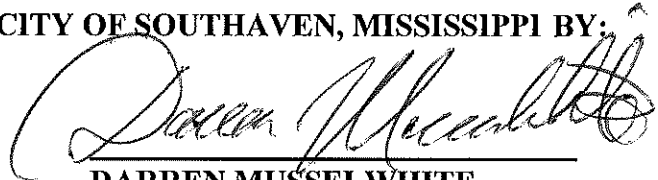
ALDERMAN

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 16th day of August 2022.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



**DARREN MUSSELWHITE
MAYOR**

ATTEST:



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



NETWORK Aug 1, 2022 at 11:06:42 AM CDT

Local: Aug 1, 2022 at 11:06:42 AM CDT

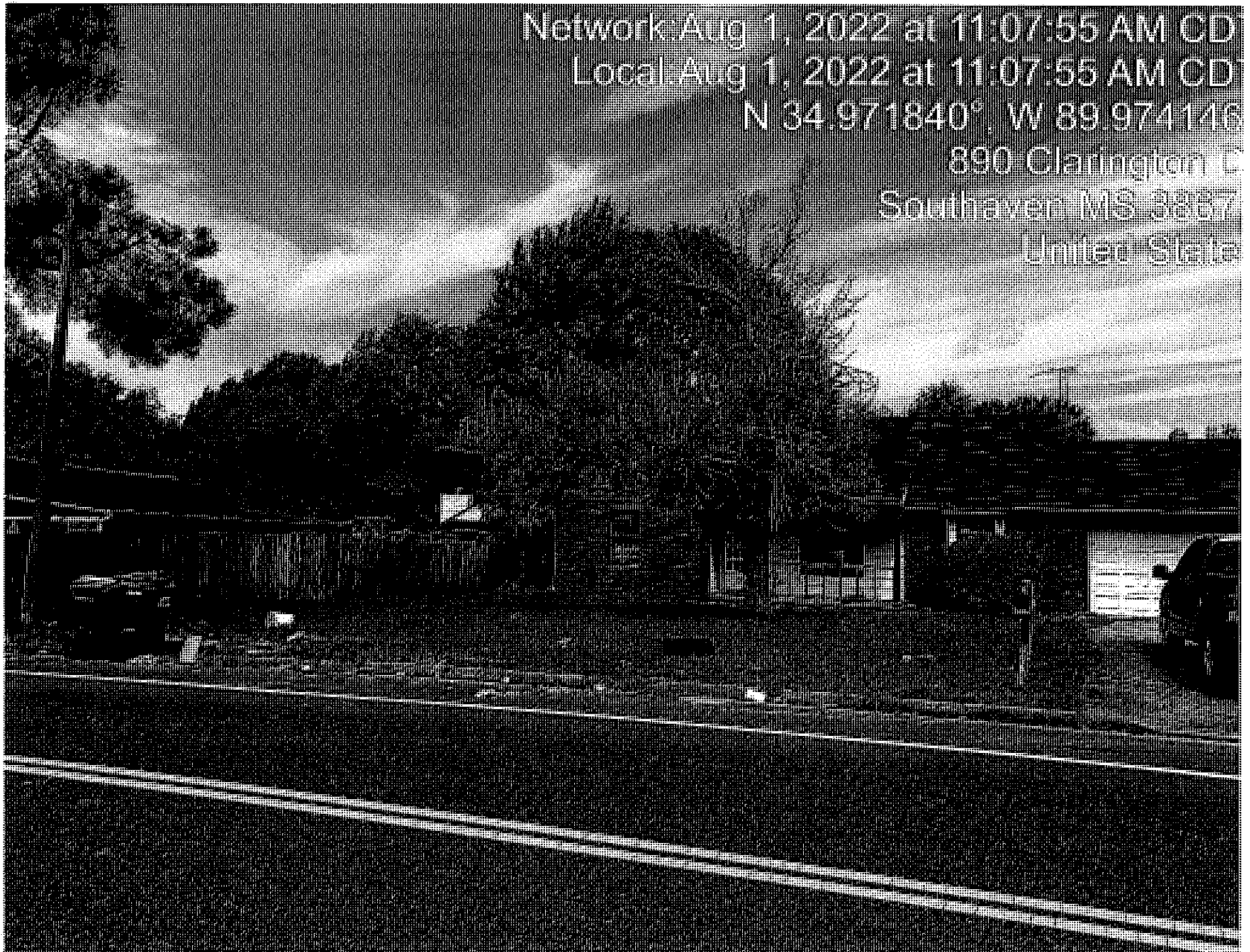
N 34.971775°, W 89.973578°

919 Clarington Dr

Southaven MS 38671

United States

Network: Aug 1, 2022 at 11:07:55 AM CD
Local: Aug 1, 2022 at 11:07:55 AM CD
N 34.971840° W 89.974146
890 Clarington C
Southaven MS 3887
United States



Network Aug 1, 2022 at 11:14:01 AM CDT

Local Aug 1, 2022 at 11:14:01 AM CDT

N 34.971075 W 89.985336

7612 Iris Dr

Southaven MS 38671

United States



Network: Aug 1, 2022 at 11:13:11 AM CDT

Local: Aug 1, 2022 at 11:13:11 AM CDT

N 34.971125°, W 89.985994°

7613 Iris Dr

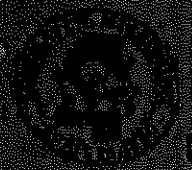
Southaven MS 38671

United States



Wings

Aug 1, 2022 at 10:29:31 AM
8029 Oakbrook Dr
Southaven MS 38671
United States



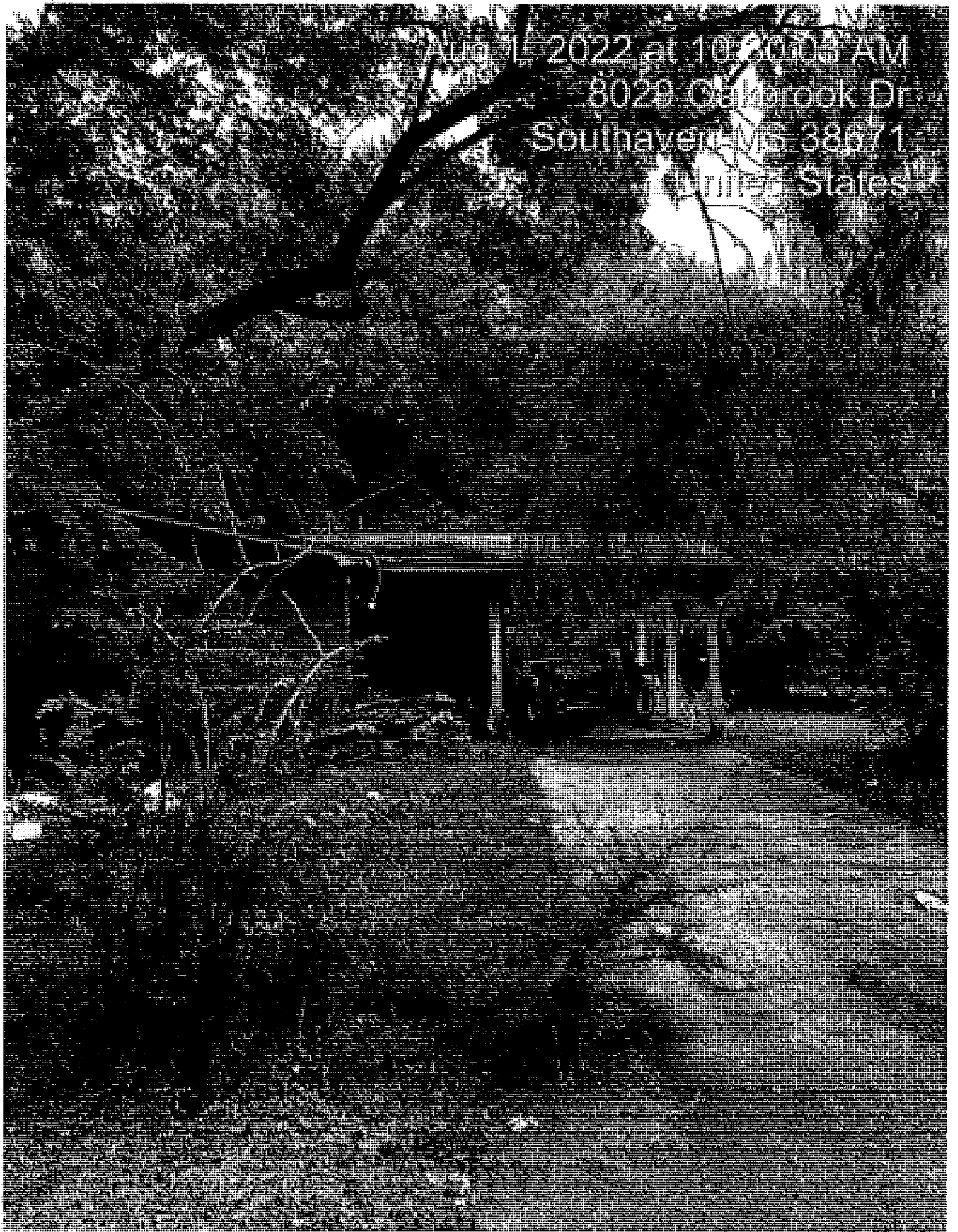
NAME 7
ADDRESS 8

PHONE 9
CITY 10

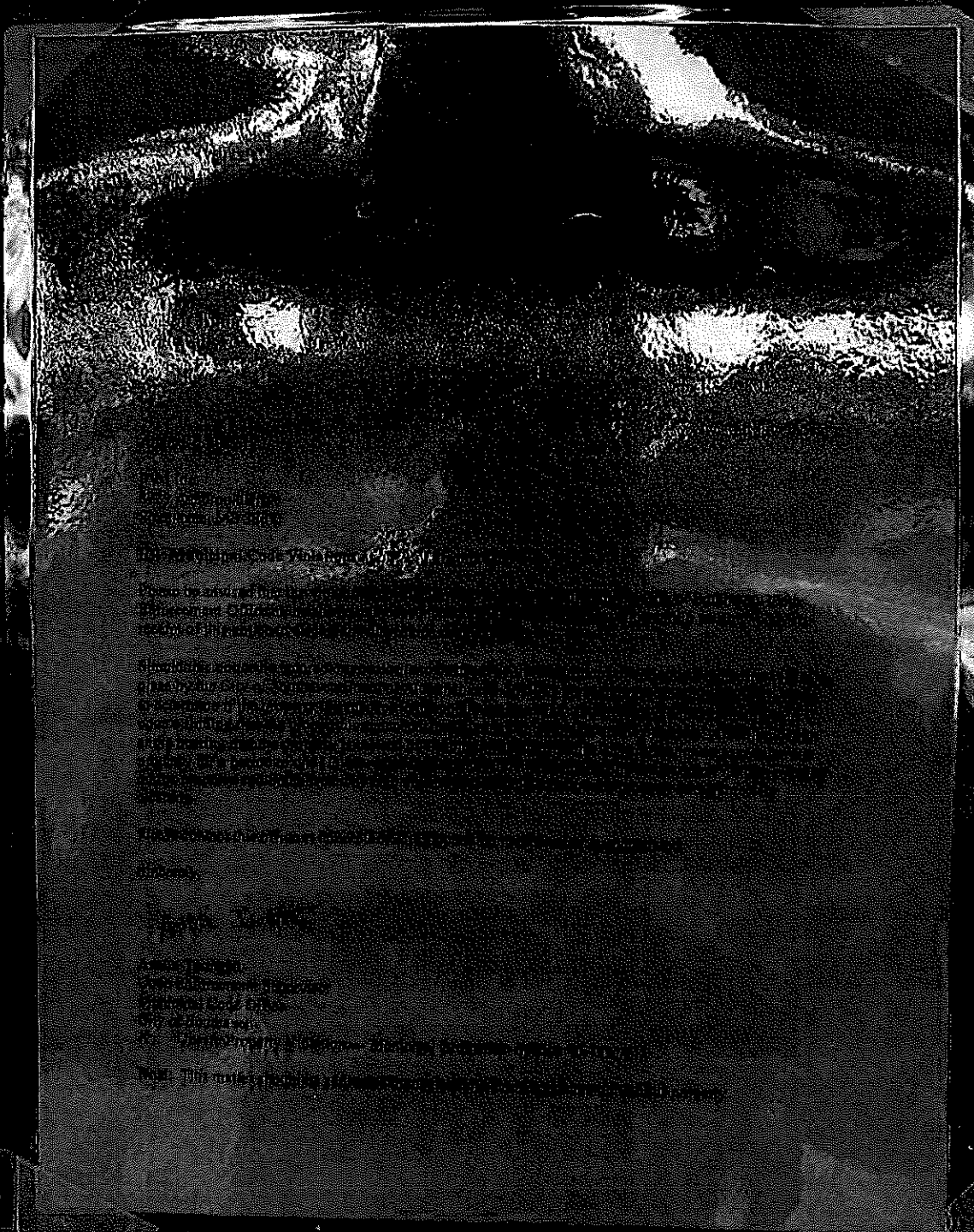
STATE 11
COUNTRY 12
MEMBER SINCE 13
MEMBER TYPE 14
MEMBER CATEGORY 15
MEMBER STATUS 16
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MEMBER TYPE 20
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MEMBER STATUS 160

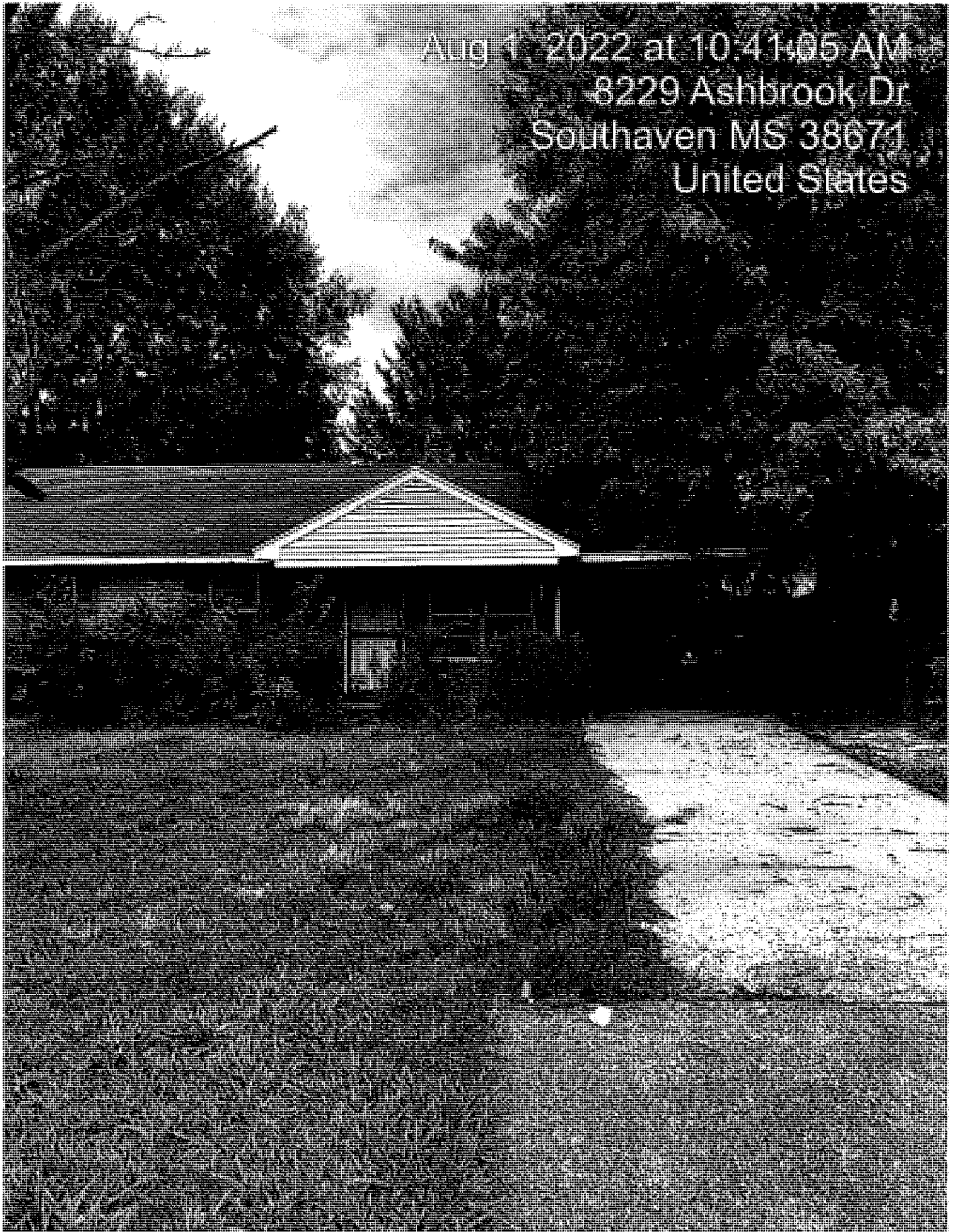
Aug 1 2022 at 10:20:08 AM
8029 Oakbrook Dr
Southaven MS 38671
United States

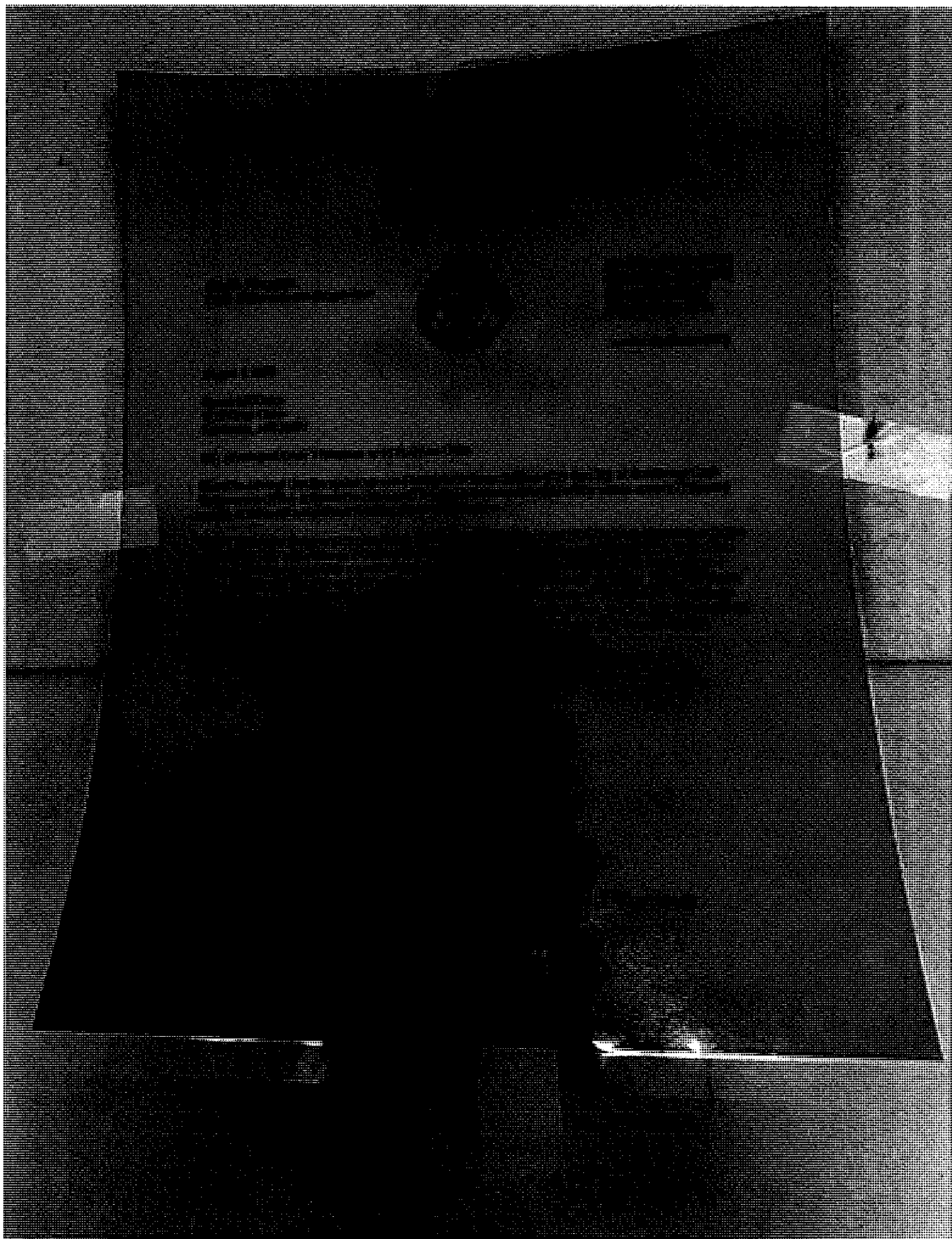


Aug 1, 2022 at 10:40:36 AM
8229 Ashbrook Dr
Southaven MS 38671
United States



Aug 1 2022 at 10:41:05 AM
8229 Ashbrook Dr
Southaven MS 38671
United States







August 1, 2022 at 11:49:37 AM
1252-1348 Church Rd
Southaven MS 38671



August 1, 2022 at 11:49:40 AM
1252-1348 Church Rd
Southaven MS 38671



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT TO SWEET TREE INVESTMENTS, LLC LOCATED AT 468
CHURCH ROAD FOR FULL-SERVICE SPA IN SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on July 25, 2022 for the conditional use permit ("permit") application of Sweet Tree Investments, LLC (the "Applicant") for full-service spa located at 468 Church Road; and

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

WHEREAS, Title XIII, Chapter 12, Footnote 43 allows for two (2) spas to be located within an ½ mile radius; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for full-service spa located at 468 Church Road in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.

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

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

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

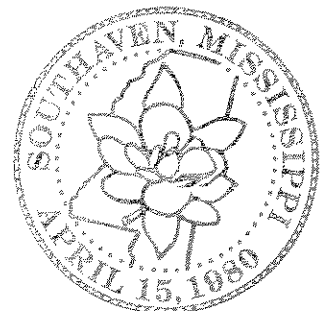
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of August, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



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



Date of Hearing:	July 25, 2022
Public Hearing Body:	Planning Commission
Applicant:	Sweet Street Investments LLC 190 Northern Street Hernando, MS 38632 901-495-3784
Total Acreage:	NA
Existing Zone:	Planned Unit Development (Plum Point)
Location of Conditional Use Application:	468 Church 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 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 for an existing full service spa to be located at 468 Church Road on the north side of Church Road, west of Elmore Road. Per the application this type of establishment is new on the market and provides an alternative to waxing for hair removal. The list of services breaks down the pricing by body parts and there is also two secondary uses on the services list including eye lash boosting and keratin eye brown tinting. By definition, these additional services place this application in a full service spa category.	
Staff Recommendations: The Board of Alderman recently revised this ordinance to allow for a maximum of two (2) spas 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 closet full service spa is located in the Tanger Outlet mall which is over one mile away from the proposed location. There are no other full service spas in the vicinity of this address. 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: 468 Elmore Commons Church Rd.

Zoned PUD be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

OWNER Name: <u>RAU Ventures LLC</u> Address: <u>5712 Woodside Circle</u> Phone: <u>901-691-1849</u>	APPLICANT Name: <u>Sweet Street Investments LLC</u> Address: <u>190 W. Northern St. Hattiesburg MS 38632</u> Phone: <u>901-495-3784</u>
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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]
Signature of applicant

6-30-2022
Date

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT TO MARGARET YVONNE CARTER LOCATED AT NORTH
SIDE OF MAIN STREET/EAST OF 51 FOR FULL-SERVICE SPA IN
SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on July 25, 2022 for the conditional use permit ("permit") application of Margaret Yvonne Carter (the "Applicant") for full-service spa located at North side of Main Street/East of Highway 51; and

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

WHEREAS, Title XIII, Chapter 12, Footnote 43 allows for two (2) spas to be located within an ½ mile radius; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for full-service spa located at North side of Main Street/East of Highway 51 Southaven, Mississippi for one (1) year to be renewed

annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.

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

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

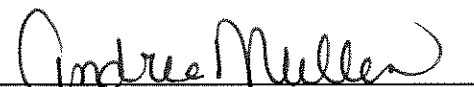
Alderman William Jerome	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John Wheeler	YES
Alderman Raymond Flores	YES

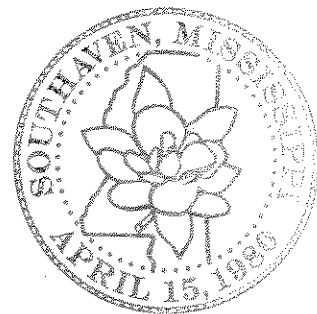
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of August, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



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



Date of Hearing:	July 25, 2022
Public Hearing Body:	Planning Commission
Applicant:	Margaret Yvonne Carter 1652 Main Street 662-342-4828
Total Acreage:	NA
Existing Zone:	General Commercial (C-3)
Location of Conditional Use Application:	North side of Main Street, east of Hwy. 51
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 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 for an existing full service spa to be located at 1652 Main Street on the north side of Stateline/Main Street, east of Hwy. 51. There was an existing conditional use permit in place which was approved in 2016 that has since expired. This application is a request to allow for an additional five years for the same full service spa. The original spa application allowed for facials, hair, massages, etc. the applicant is requesting to add in hair braiding as an amenity to the site with this application.	
Staff Recommendations: The Board of Alderman recently revised this ordinance to allow for a maximum of two (2) spas 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. There was a full service establishment just south of this location within the stated distance which was approved at the last Planning Commission meeting; however, there are no other spas in the stated distance vicinity. Additionally with a renewal staff must determine if there have been any code violations that would impact the recommendation of approval. Over the time period that this spa has been in business there have been 0 complaints and 0 violations.	

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: 1652 Main St W

Zoned C-3 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

Full Service Spa
to include Hair Braiding

OWNER Name: <u>Edwin Gilles</u> Address: <u>P O Box 789</u> Phone: <u>901-488-4698</u>	APPLICANT Name: <u>Margaret Yvonne Carter</u> Address: <u>1652 Main Street</u> Phone: <u>662-342-4828</u>
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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.

Margaret Yvonne Carter
Signature of applicant

6-28-22
Date

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT TO COOK HOLDINGS, INC FOR MOTOR VEHICLE REPAIR
SHOP LOCATED AT 9070 HIGHWAY 51 NORTH IN SOUTHAVEN,
MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on July 25, 2022 for the conditional use permit ("permit") application of Cook Holdings, Inc. (the "Applicant") for a motor vehicle repair shop located at 9070 Highway 51 North in Southaven, Mississippi; and

WHEREAS, the City Code of Ordinances define a "Motor Vehicle Service and Repair" and set forth the requirements as provided in Exhibit A; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances and Applicant's compliance with the requirements as set forth in the Staff Report attached hereto as Exhibit A, the City Board grants a conditional use permit to the Applicant for motor vehicle repair shop located at 9070 Highway 51 North, Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.

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

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

Alderman William Jerome YES

Alderman Kristian Kelly YES

Alderman Charlie Hoots YES

Alderman George Payne YES

Alderman Joel Gallagher YES

Alderman John Wheeler YES

Alderman Raymond Flores YES

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of August, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



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



Date of Hearing:	July 25, 2022
Public Hearing Body:	Planning Commission
Applicant:	Cook Holdings, Inc Cook Auto Repair 901-491-4462
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	9070 Hwy. 51 North
Requirements for CUP:	
<i>"Motor vehicle service and repair. Salvage or junk, and any major repair or storage of equipment of materials or damaged vehicles shall be completely concealed from surrounding properties and no more than five (5) non-compliant vehicles shall be stored on the property at any one time. Fences utilized for this purpose shall be solid and of uniform construction and color and of sufficient height to completely conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred twenty (120) days."</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting a conditional use permit to do motor vehicle repair at an existing repair shop located at 9070 Hwy. 51 North. The site has an existing building with three roll up access doors facing Hwy. 51. The site has fenced areas on the east side and on the north side. The applicant currently owns a car dealership further south on Hwy 51 North and he is requesting this site be used for repairs on vehicles for his lot only. It is not the intention of the applicant to allow retail customers to bring their vehicles into the shop. Storage of the vehicles would be minimal and repairs would be quick enough to have the vehicles brought back to the dealership site for sale.	
Staff Recommendations: As stated above, the site is has been used for years as an automotive repair shop under the non-conformance clause. When ownership changes hands, the site must come into compliance with present ordinances, which means that this site has to receive formal approval of a conditional use permit to comply. Staff's only concern would be the screening of any on site storage. While the applicant has the intent to provide a quick turn around on the repairs and get them to the sales site, there will be situations where this will not be possible. At present time the fencing along the north side is chain link, the fencing to the	

east along the residential is a wooden fence and there is no fencing at all between this site and the Southaven Car Care to the south. The ordinance states that the screening must be in place for outdoor storage which means that the applicant will need to incorporate the vinyl slats along the north side and provide closure to the outdoor area in the rear on the south side.

Staff recommends approval of a one year conditional use permit with a four (4) year extension to be renewed annually pending compliance with the above stated comments.

**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: 9070 Hwy 51 N

Zoned _____ be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

mechanic shop

OWNER Name: <u>Rose Kelly, Sid Kelly</u> Address: <u>9070 Hwy 51 N</u> Phone: <u>901-355-1049</u>	APPLICANT Name: <u>Cook Holdings Inc dba Cook Auto Repair</u> Address: <u>9070 Hwy 51 N</u> Phone: <u>901-491-4462</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, ipeg, 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

6/7/22
Date



The City of Southaven Docket Recap

August 16, 2022

General Fund		833,928.61
Balance Sheet	7,951.97	
Mayor Admin	8.78	
Board of Aldermen	-	
Arts And Cultural Affairs	4,856.73	
Court	194,941.11	
Finance & Administration	1,493.34	
Information Technology	29,869.47	
City Clerk	5,315.45	
Operations Department	2,681.55	
Planning & Engineering	16,118.71	
Emergency Services	2,812.06	
Police	79,340.98	
Fire	8,564.88	
Fire Prevention	55.90	
EMS	25,327.27	
Public Works	7,258.58	
Streets	3,224.83	
Parks	131,493.56	
Park Tournaments	20,019.23	
Code Enforcement	641.05	
City Fuel	-	
Expense Accounts	243,395.43	
Administrative Expenses	-	
Litigation	33,641.05	
Liability Insurance	-	
Professional Dues	14,916.68	
Bond Funded CAP Proj		302,089.09
Tourist & Convention		67,891.54
Debt Service		-
Utility Fund		161,659.33
Sanitation Fund		296,791.94
Payroll Fund		584,318.51
DOCKET TOTAL		2,246,679.02

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-081622

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YEAR/PERIOD: 2022/1	TO 2022/11							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0010			GENERAL FUND					
0010 500700			RECREATIONAL FEES					
036200 ELAM JENNIFER	7-26-2022	0	2022 11	INV A	55.00	C-081622	#2070443-REFUND-ASS	
036202 PRIDE TOYA B	7-28-2022	0	2022 11	INV A	55.00	C-081622	#1989754-SOCCER REF	
			ACCOUNT TOTAL		110.00			
			ORG 0010	TOTAL	110.00			
111			MAYOR ADMIN DEPARTMENT					
111 610400			OFFICE SUPPLIES					
007600 ODP BUSINESS	256046100001	0	2022 11	INV A	8.78	C-081622	ALCOHOL WIPES - KRI	
			ACCOUNT TOTAL		8.78			
			ORG 111	TOTAL	8.78			
120			ARTS AND CULTURAL AFFAIRS					
120 622100			PROFESSIONAL FEES					
004489 JOHNSON CINDY	238-22	0	2022 11	INV A	630.00	C-081622	AEROBICS INSTR. JUL	
010525 GORDON LUCIA	194-22	0	2022 11	INV A	360.00	C-081622	YOGA CLASS/JUN. 2,	
010525 GORDON LUCIA	195-22	0	2022 11	INV A	350.00	C-081622	YOGA CLASS/JUN. 30,	
					710.00			
013370 CAIN, MARY	7-2022	0	2022 11	INV A	240.00	C-081622	LINE DANCE INST. (J	
015915 WISEMAN CYNTHIA	728-22	0	2022 11	INV A	225.00	C-081622	AEROBIC'S (JULY 202	
017200 SMITH JOYCE W	729-22	0	2022 11	INV A	60.00	C-081622	YOGA INST. (JULY 26	
017200 SMITH JOYCE W	805-22	0	2022 11	INV A	90.00	C-081622	YOGA INSTRUCTOR FOR	
					150.00			
017272 PERKINS WENDY	725-22	0	2022 11	INV A	180.00	C-081622	AEROBIC'S INST. (JU	
021019 CAIN LINDA A	725-22	0	2022 11	INV A	60.00	C-081622	LINE DANCE INST. (3	
021019 CAIN LINDA A	801-22	0	2022 11	INV A	60.00	C-081622	LINE DANCE CLASS (3	
					120.00			
021615 4IMPRINT, INC	10172609	0	2022 11	INV A	551.84	C-081622	FY SUPPLIES	
028876 BURCH DEBORA	7-22	0	2022 11	INV A	180.00	C-081622	YOGA CLASS (JULY 12	
029120 YOUNG LEASING CO	INV4893547	0	2022 11	INV A	1,417.60	C-081622	#AAA50825 - COPY CO	
030629 AMAZON CAPITAL	1LPWC4LJQTMM	0	2022 11	INV A	47.62	C-081622	#ANKP067K88KPB-PART	
030629 AMAZON CAPITAL	1WWYJ7L17RLY	0	2022 11	INV A	254.67	C-081622	#ANKP067K88KPB-FORE	

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 CITY OF SOUTHAVEN
 FY 2022 CLAIMS DOCKET C-081622

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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033399	MOORE ADRIENNE S	7-29-2022	0	2022 11 INV A		200.00	C-081622		SPECIAL PROSECUTOR
				ACCOUNT TOTAL		800.00			
				ORG 125 TOTAL		185,698.53			
145	610400			DEPARTMENT OF FINANCE & ADMIN					
145	004975 BAREFIELD WORKPLACE	1157498	0	2022 11 INV A		22.32	C-081622		SUPPLIES
	007600 ODP BUSINESS	256047588001	0	2022 11 INV A		18.99	C-081622		ORGANIZER - LEIGH
	007600 ODP BUSINESS	256047592001	0	2022 11 INV A		25.53	C-081622		FILES, WRISTREST -
						44.52			
	007823 AMERICAN PAPER & TWI	4383707	0	2022 11 INV A		220.00	C-081622		SUPPLIES - PAPER &
	014117 MADISON SIGNS LLC	15965	0	2022 11 INV A		91.00	C-081622		BUSINESS CARDS MELA
	030629 AMAZON CAPITAL	1LRLPQ69YRY7	0	2022 11 INV A		905.50	C-081622		#ANKP067K88KPB-YOGA
				ACCOUNT TOTAL		1,283.34			
145	622100			PROFESSIONAL SERVICES					
	022719 UMB CARD SERVICES	8-26-22	0	2022 11 INV A		210.00	C-081622		UMB CREDIT CARD PAY
				ACCOUNT TOTAL		210.00			
				ORG 145 TOTAL		1,493.34			
150	610500			INFORMATION TECHNOLOGY					
150	000739 CDW LLC	BS34444	0	2022 11 INV A		2,975.80	C-081622		20 MONITORS
	001091 BLUFF CITY ELECTRONI	ME932349-01	0	2022 11 INV A		420.00	C-081622		CAT 6 CABLE FOR LPR
	020449 FINAL TOUCH SECURITY	72884	0	2022 11 INV A		360.00	C-081622		ANNUAL MONITORING F
	026785 BEST BUY	6251139	0	2022 11 INV A		129.99	C-081622		PORTABLE HARD DRIVE
	026785 BEST BUY	6251194	0	2022 11 INV A		129.99	C-081622		PORTABLE HARD DRIVE
	026785 BEST BUY	6256104	0	2022 11 INV A		49.99	C-081622		WIRELESS KEYBOARD &
	026785 BEST BUY	6256156	0	2022 11 INV A		519.96	C-081622		PORTABLE HARD DRIVE
	026785 BEST BUY	6256269	0	2022 11 INV A		1,564.40	C-081622		SURFACE LAPTOP BRAK
	026785 BEST BUY	6256278	0	2022 11 INV A		1,798.17	C-081622		SURFAVE LAPTOP - BU
	026785 BEST BUY	6257051	0	2022 11 INV A		1,564.40	C-081622		SURFACE LAPTOP K. S
	026785 BEST BUY	6269826	0	2022 11 INV A		49.99	C-081622		WIRELESS KEYBOARD &
	026785 BEST BUY	6269984	0	2022 11 INV A		159.94	C-081622		MONITOR HDMI CABLES
						5,966.83			
	030629 AMAZON CAPITAL	1N6V9CF74VAN	0	2022 11 INV A		669.90	C-081622		SHELVES FOR RACK PW

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 CITY OF SOUTHAVEN
 FY 2022 CLAIMS DOCKET C-081622

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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030629	AMAZON CAPITAL	1N6V9CF7KJHJ	0	2022 11	INV A	605.60	C-081622	#ANKP067K88KPB-3 DO
030629	AMAZON CAPITAL	1TGLKWPW9QIN	0	2022 11	INV A	297.78	C-081622	#ANKP067K88KPB-IT S
						1,573.28		
035628	SHI INTERNATIONAL CO	B15623188	22000246	2022 11	INV A	15,503.10	C-081622	10 Laptops and Dock
ACCOUNT TOTAL						26,799.01		
150	610550			NETWORK CONNECTIVITY				
007817	PROTECH SYSTEMS	SVC54237	0	2022 11	INV A	2,257.00	C-081622	DISASTER RECOVERY B
ACCOUNT TOTAL						2,257.00		
150	611300			MOTOR VEH REPAIRS/MAINT				
006706	LANDERS DODGE	335707	0	2022 11	INV A	182.00	C-081622	REPAIRS - IT VEHICL
ACCOUNT TOTAL						182.00		
150	614000			GASOLINE/OIL				
006919	FUELMAN	NP62592552	0	2022 11	INV A	157.46	C-081622	#BG2241616 - IT FUE
006919	FUELMAN	NP62686096	0	2022 11	INV A	161.44	C-081622	IT FUEL
						318.90		
ACCOUNT TOTAL						318.90		
150	622100			PROFESSIONAL FEES				
034860	FORENSIC POLYGRAPH S 133		0	2022 11	INV A	200.00	C-081622	POLYGRAPH - L. SMOR
ACCOUNT TOTAL						200.00		
ORG 150 TOTAL						29,756.91		
155	CITY CLERK							
155	610401			OFFICE SUPPLY-INVENTORY				
004975	BAREFIELD WORKPLACE	1157498	0	2022 11	INV A	25.58	C-081622	SUPPLIES
004975	BAREFIELD WORKPLACE	1158190	0	2022 11	INV A	60.01	C-081622	OFFICE SUPPLIES
						85.59		
007823	AMERICAN PAPER & TWI	4383707	0	2022 11	INV A	653.34	C-081622	SUPPLIES - PAPER &
030629	AMAZON CAPITAL	14GNF11J4LWX	0	2022 11	INV A	26.14	C-081622	#ANKP067K88KPB-FEBR
ACCOUNT TOTAL						765.07		
155	622100			PROFESSIONAL SERVICES				
016013	CIVICPLUS	235720	0	2022 11	INV A	475.00	C-081622	MUNICODE ADMIN SUPP
029120	YOUNG LEASING CO	INV4896372	0	2022 11	INV A	438.86	C-081622	AAA52195 - CITY CLE
029120	YOUNG LEASING CO	INV4897750	0	2022 11	INV A	18.29	C-081622	AAA63652 - BUSINESS

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-081622

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YEAR/PERIOD: 2022/1 TO 2022/11			ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	029120	YOUNG LEASING CO		INV4911908	0	2022 11 INV A	250.35	C-081622	AAA110313 - PRESSUR
	029120	YOUNG LEASING CO		INV4913924	0	2022 11 INV A	163.96	C-081622	AAA44737 - ANDREA'S
							871.46		
						ACCOUNT TOTAL	1,346.46		
155	625700					TELEPHONE & POSTAGE			
	000971	PITNEY BOWES GLOBAL	8-10-2022		0	2022 11 INV A	3,000.00	C-081622	#52799301-AUG 2022
	022719	UMB CARD SERVICES	8-26-22		0	2022 11 INV A	3.92	C-081622	UMB CREDIT CARD PAY
						ACCOUNT TOTAL	3,003.92		
155	626900					TRAVEL & TRAINING			
	016889	CENTER FOR GOVERNMENT	7-25-2022		0	2022 11 INV A	200.00	C-081622	2022 FALL SESSION C
						ACCOUNT TOTAL	200.00		
						ORG 155 TOTAL	5,315.45		
160						BUILDING DEPARTMENT			
160	611000					MATERIALS			
	000687	SOUTHERN PIPE & SUPP	6981820		0	2022 11 INV A	194.73	C-081622	MAT. FOR FACILITIES
	000687	SOUTHERN PIPE & SUPP	6988622		0	2022 11 INV A	649.81	C-081622	MAT. FOR FACILITIES
							844.54		
	000734	MAGNOLIA ELECTRIC	343889		0	2022 11 CRM A	-224.37	C-081622	CREDIT ELEC. REPAIR
	000734	MAGNOLIA ELECTRIC	353634		0	2022 11 INV A	602.59	C-081622	TWIST LOK MALE PLG/
							378.22		
	004246	HARBOR FREIGHT TOOLS	990155		0	2022 11 INV A	34.99	C-081622	MAT. FOR FACILITIES
	011401	LIGHT BULB DEPOT, LL	21612712		0	2022 11 INV A	899.60	C-081622	MAT.
	028212	UNITED REFRIGERATION	85740225		0	2022 11 INV A	88.84	C-081622	HVAC
	028212	UNITED REFRIGERATION	85877880		0	2022 11 INV A	36.41	C-081622	HVAC - MAT.
	028212	UNITED REFRIGERATION	85887669		0	2022 11 INV A	49.28	C-081622	HVAC - MAT.
	028212	UNITED REFRIGERATION	85896992		0	2022 11 INV A	48.04	C-081622	HVAC - MAT.
	028212	UNITED REFRIGERATION	85934123		0	2022 11 INV A	98.14	C-081622	HVAC - MAT.
	028212	UNITED REFRIGERATION	85974397		0	2022 11 INV A	35.92	C-081622	HVAC MAT.
	028212	UNITED REFRIGERATION	86034018		0	2022 11 INV A	98.14	C-081622	MAT. - PANNING META
	028212	UNITED REFRIGERATION	86089870		0	2022 11 INV A	22.32	C-081622	MAT.
	028212	UNITED REFRIGERATION	86094411		0	2022 11 INV A	47.11	C-081622	MAT.
							524.20		
						ACCOUNT TOTAL	2,681.55		
						ORG 160 TOTAL	2,681.55		

YEAR/PERIOD: 2022/1 TO 2022/11		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
180				PLANNING / ENGINEERING DEPT				
180 610400				OFFICE SUPPLIES				
001102	SOUTHAVEN SUPPLY	135374	0	2022 11	INV A	11.99	C-081622	SUPPLIES
001102	SOUTHAVEN SUPPLY	148570	0	2022 11	INV A	32.00	C-081622	SUPPLIES
						43.99		
006685	DEX IMAGING	AR8032254	0	2022 11	INV A	57.20	C-081622	#MP212296 - OFFICE
006685	DEX IMAGING	AR8032275	0	2022 11	INV A	47.60	C-081622	#MP212272 - OFFICE
006685	DEX IMAGING	AR8040937	0	2022 11	INV A	81.94	C-081622	#MP6615 - OFFICE SU
						186.74		
022719	UMB CARD SERVICES	8-26-22	0	2022 11	INV A	182.99	C-081622	UMB CREDIT CARD PAY
ACCOUNT TOTAL						413.72		
180 611300				MOTOR VEH REPAIRS/MAINT				
007304	O'REILLYS AUTO PARTS	1257-187808	0	2022 11	INV A	11.49	C-081622	VEHICLE MAINTENANCE
ACCOUNT TOTAL						11.49		
180 622100				PROFESSIONAL FEES				
018221	CIVIL-LINK, LLC	76166	0	2022 11	INV A	15,000.00	C-081622	MUNICIPAL STAFFING
ACCOUNT TOTAL						15,000.00		
180 626900				TRAVEL & TRAINING				
022719	UMB CARD SERVICES	8-26-22	0	2022 11	INV A	648.00	C-081622	UMB CREDIT CARD PAY
ACCOUNT TOTAL						648.00		
ORG 180 TOTAL						16,073.21		
211				POLICE DEPARTMENT				
211 610100				CLEANING SUPPLIES				
007823	AMERICAN PAPER & TWI	4379892	0	2022 11	INV A	207.28	C-081622	KITCHEN TOWELS
007823	AMERICAN PAPER & TWI	4386284	0	2022 11	INV A	297.02	C-081622	SUPPLIES - WEST PRE
007823	AMERICAN PAPER & TWI	4387645	0	2022 11	INV A	145.02	C-081622	TRASH BAGS
						649.32		
ACCOUNT TOTAL						649.32		
211 610400				OFFICE SUPPLIES				
007600	ODP BUSINESS	251143118001	0	2022 11	INV A	30.31	C-081622	OFFICE SUPPLIES
007600	ODP BUSINESS	251145308001	0	2022 11	INV A	27.59	C-081622	REPORT COVERS
007600	ODP BUSINESS	251145309001	0	2022 11	INV A	40.76	C-081622	JUMP DRIVES EVIDENC
007600	ODP BUSINESS	255691622001	0	2022 11	INV A	60.93	C-081622	ISU SUPPLIES
						159.59		

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 CITY OF SOUTHAVEN
 FY 2022 CLAIMS DOCKET C-081622

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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
007823	AMERICAN PAPER & TWI	4378741	0			2022	11	INV A	440.00	C-081622	SUPPLIES - WEST PRE
								ACCOUNT TOTAL	599.59		
211	611000							MATERIALS			
001102	SOUTHAVEN SUPPLY	140252	0			2022	11	INV A	10.41	C-081622	RAINBOLT KEY
001102	SOUTHAVEN SUPPLY	149575	0			2022	11	INV A	1.97	C-081622	FENNELL KEY
									12.38		
013650	BATTERIES PLUS	P53536800	0			2022	11	INV A	126.02	C-081622	SWAT BATTERIES
								ACCOUNT TOTAL	138.40		
211	611300							MAINTENANCE VEHICLES			
000543	COMSERV SERVICES	732004964-1	0			2022	11	INV A	1,129.00	C-081622	3225 INSTALL
000543	COMSERV SERVICES	732005003	0			2022	11	INV A	74.25	C-081622	3192 RADAR
									1,203.25		
000691	NORTH MISSISSIPPI TI	60757	0			2022	11	INV A	1,628.57	C-081622	TIRES
001102	SOUTHAVEN SUPPLY	147726	0			2022	11	INV A	43.78	C-081622	4186 PARTS
001114	UNION AUTO PARTS	2386053	0			2022	11	INV A	17.21	C-081622	SHOP PARTS - OIL IN
001114	UNION AUTO PARTS	2387145	0			2022	11	INV A	368.48	C-081622	SHOP PARTS
001114	UNION AUTO PARTS	2388348	0			2022	11	INV A	215.46	C-081622	SHOP PARTS
001114	UNION AUTO PARTS	2388462	0			2022	11	INV A	485.30	C-081622	3186 LOWER CONTROL
001114	UNION AUTO PARTS	2389632	0			2022	11	INV A	335.68	C-081622	3095 BRAKES
001114	UNION AUTO PARTS	2390378	0			2022	11	INV A	183.32	C-081622	3093 ENGINE SUPPORT
									1,605.45		
001962	IDEAL TIRE SALES	534772	0			2022	11	INV A	295.00	C-081622	3175 TIRES
002098	COLEMAN TAYLOR TRANS	8007	0			2022	11	INV A	385.00	C-081622	3189 DRIVE SHAFT
003874	AUTO ZONE	9469988	0			2022	11	INV A	356.24	C-081622	3219 RACK & PINION
006706	LANDERS DODGE	391985	0			2022	11	INV A	1,427.29	C-081622	3186 PARTS
006706	LANDERS DODGE	392051	0			2022	11	INV A	84.59	C-081622	3223 PARTS
									1,511.88		
007304	O'REILLYS AUTO PARTS	1257-193774	0			2022	11	INV A	32.99	C-081622	3177 INSERT
017308	GENTRY GLASS	26508	0			2022	11	INV A	385.00	C-081622	3192 WINDSHIELD
019700	CHOICE TOWING	73086	0			2022	11	INV A	50.00	C-081622	GMC SIERRA TOW
020832	EMERGENCY EQUIPMENT	472833	0			2022	11	INV A	117.00	C-081622	3192 LIGHTS

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YEAR/PERIOD: 2022/1 TO 2022/11				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
032900	GRIFFIN & SON	AUTO	S	13125	0	2022	11	INV	A	114.49	C-081622	3198 EXHAUST
034982	ROSS MOTOR COMPANY	I		107582	0	2022	11	INV	A	567.80	C-081622	3219 PARTS
034982	ROSS MOTOR COMPANY	I		38107	0	2022	11	INV	A	251.03	C-081622	3173 AIR BAG LIGHT
034982	ROSS MOTOR COMPANY	I		38195	0	2022	11	INV	A	401.00	C-081622	3203 STARTER
										1,219.83		
ACCOUNT TOTAL										8,948.48		
211	612200	MAINTENANCE EQUIPMENT & BUILD										
000305	MEMPHIS ICE MACHINE			115008	0	2022	11	INV	A	222.00	C-081622	ICE MACHINE
000343	NATIONAL BUSINESS FU	GL953877-TDQ			22000239	2022	11	INV	A	9,367.23	C-081622	OFFICE FURNITURE FO
000611	SIGNS & STUFF			102640	0	2022	11	INV	A	65.00	C-081622	CLERK PARKING ONLY
ACCOUNT TOTAL										9,654.23		
211	612500	UNIFORMS										
020832	EMERGENCY EQUIPMENT			472423	0	2022	11	INV	A	1,097.00	C-081622	DAYKICE CRUMES - NE
020832	EMERGENCY EQUIPMENT			472459	0	2022	11	INV	A	300.00	C-081622	STEVE BORDERS - NEW
020832	EMERGENCY EQUIPMENT			472460	0	2022	11	INV	A	820.00	C-081622	DAVID PAYNE - NEW H
020832	EMERGENCY EQUIPMENT			472824	0	2022	11	INV	A	810.00	C-081622	SCOTT, JAY - NEW HI
020832	EMERGENCY EQUIPMENT			472825	0	2022	11	INV	A	810.00	C-081622	HALEY, NICHOLAS - N
020832	EMERGENCY EQUIPMENT			472826	0	2022	11	INV	A	810.00	C-081622	MOORE, KATERRA - NE
020832	EMERGENCY EQUIPMENT			472828	0	2022	11	INV	A	84.00	C-081622	TRAFFIC VEST SRO'S
										4,731.00		
021916	MIDSOUTH SOLUTIONS			186102	0	2022	11	INV	A	1,321.00	C-081622	MICHAEL MORROW - NE
021916	MIDSOUTH SOLUTIONS			186127	0	2022	11	INV	A	296.00	C-081622	MICHAEL PRESSGROVE
021916	MIDSOUTH SOLUTIONS			186128	22000080	2022	11	INV	A	225.00	C-081622	HARROLD, ALLEN UNIF
021916	MIDSOUTH SOLUTIONS			186129	22000224	2022	11	INV	A	498.00	C-081622	WEEMS, LANCE UNIFOR
021916	MIDSOUTH SOLUTIONS			186164	0	2022	11	INV	A	548.00	C-081622	ISAIAH WALKER - NEW
021916	MIDSOUTH SOLUTIONS			186186	0	2022	11	INV	A	72.00	C-081622	4 NAME PLATES
021916	MIDSOUTH SOLUTIONS			186187	0	2022	11	INV	A	318.00	C-081622	DAYKICE CRUMES - NE
021916	MIDSOUTH SOLUTIONS			186188	0	2022	11	INV	A	856.00	C-081622	MYRICK, VINCENT - N
021916	MIDSOUTH SOLUTIONS			186189	0	2022	11	INV	A	18.00	C-081622	REESE, JOSH - NEW H
021916	MIDSOUTH SOLUTIONS			186213	0	2022	11	INV	A	15.00	C-081622	MOORE, KATERRIA - N
										4,167.00		
035650	SPORTS OF ALL SORTS			830184	0	2022	11	INV	A	180.00	C-081622	20 BLACK SHORTS
ACCOUNT TOTAL										9,078.00		
211	614000	FUEL & OIL										
006919	FUELMAN			NP62562035	0	2022	11	INV	A	10,633.74	C-081622	#BG127062 - SPD FUE
006919	FUELMAN			NP62592217	0	2022	11	INV	A	9,320.55	C-081622	#BG127062-FUEL FOR

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							19,954.29		
ACCOUNT TOTAL							19,954.29		
211	614900					FEED FOR ANIMALS			
019336	HOLLYWOOD FEED	7222022	0	2022 11	INV A	38.69	C-081622		K9 HIP & JOINT CHEW
ACCOUNT TOTAL							38.69		
211	622100					PROFESSIONAL SERVICES			
000611	SIGNS & STUFF	102639	0	2022 11	INV A	175.00	C-081622		SRO SUPPLIES
001390	DPS CRIME LAB	90120999	0	2022 11	INV A	540.00	C-081622		ANALYTICAL FEES
002348	MMACP	21715-2022-07	0	2022 11	INV A	250.00	C-081622		ANNUAL DUES 2022-MO
006685	DEX IMAGING	AR8062344	0	2022 11	INV A	20.41	C-081622		#P1201 - SANDERS
006685	DEX IMAGING	AR8062345	0	2022 11	INV A	11.18	C-081622		#A4738 - EAST/3278
006685	DEX IMAGING	AR8063338	0	2022 11	INV A	172.03	C-081622		#MP6419 & MP6427/LT
							203.62		
019442	COVERTTRACK GROUP	51017	22000236	2022 11	INV A	720.00	C-081622		SUBSCRIPTION RENEWA
022719	UMB CARD SERVICES	8-26-22	0	2022 11	INV A	7.50	C-081622		UMB CREDIT CARD PAY
034374	TRUE MEDICAL TESTING	2580	0	2022 11	INV A	220.00	C-081622		BLOOD DRAWN
ACCOUNT TOTAL							2,116.12		
211	626900					TRAVEL & TRAINING			
001391	DPS LAW ENFORCEMENT	90120852	0	2022 11	INV A	7,300.00	C-081622		TUITION FOR S. CAN
022260	FBI - LEEDA	200073168	0	2022 11	INV A	695.00	C-081622		SETH KERN/CLI - GER
022260	FBI - LEEDA	200073169	0	2022 11	INV A	695.00	C-081622		ROBERT RIGGS II/CLI
022260	FBI - LEEDA	200073170	0	2022 11	INV A	695.00	C-081622		BRYAN ROSENBERG/CLI
022260	FBI - LEEDA	200073171	0	2022 11	INV A	695.00	C-081622		BRETT LOGAZINO/CLI
022260	FBI - LEEDA	200073172	0	2022 11	INV A	695.00	C-081622		CHRIS RAINBOLT/CLI
							3,475.00		
035199	MARK R. SMITH	8-1-2022	0	2022 11	INV A	937.50	C-081622		SPD LETA 22-002 ACA
ACCOUNT TOTAL							11,712.50		
ORG 211 TOTAL							62,889.62		
215					EMERGENCY SERVICES				
215	610400					OFFICE SUPPLIES			
004975	BAREFIELD WORKPLACE	1158190	0	2022 11	INV A	53.04	C-081622		OFFICE SUPPLIES

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YEAR/PERIOD: 2022/1	TO 2022/11							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
007600 ODP BUSINESS	251671602001	0	2022 11	INV	A	60.99 C-081622		TONER DEBS PRINTER
007823 AMERICAN PAPER & TWI	4378740	0	2022 11	INV	A	60.94 C-081622		SUPPLIES - E911
007823 AMERICAN PAPER & TWI	4382370	0	2022 11	INV	A	66.43 C-081622		SUPPLIES E911
						127.37		
026785 BEST BUY	6269759	0	2022 11	INV	A	239.99 C-081622		DISPATCH MICROWAVE
						ACCOUNT TOTAL		481.39
215 612500						UNIFORMS		
000424 A 2 Z ADVERTISING	62529	0	2022 11	INV	A	115.92 C-081622		KRISTIE UNIFORMS
						ACCOUNT TOTAL		115.92
215 622100						PROFESSIONAL FEES		
034860 FORENSIC POLYGRAPH S 132		0	2022 11	INV	A	200.00 C-081622		A. CLIFTON POLYGRAP
						ACCOUNT TOTAL		200.00
215 626900						TRAVEL & TRAINING		
000151 APCO INTERNATIONAL I	905224	0	2022 11	INV	A	105.00 C-081622		MARY ELIZABTH SEAMA
016691 ROSENBERG DEBORAH	7-26-2022	0	2022 11	INV	A	681.25 C-081622		PER DIEM/MILEAGE ES
030794 MISSISSIPPI 911 COOR	A216	0	2022 11	INV	A	990.00 C-081622		911 CONFERENCE JOSH
034217 ESAP	7-26-2022	0	2022 11	INV	A	225.00 C-081622		2022 ANNUAL CONF. R
						ACCOUNT TOTAL		2,001.25
			ORG 215	TOTAL		2,798.56		
290						FIRE DEPARTMENT		
290 610100						CLEANING SUPPLIES		
007823 AMERICAN PAPER & TWI	4382407	0	2022 11	INV	A	428.48 C-081622		SUPPLIES - FIRE STA
007823 AMERICAN PAPER & TWI	4383640	0	2022 11	INV	A	187.38 C-081622		SUPPLIES - FIRE STA
						615.86		
						ACCOUNT TOTAL		615.86
290 611000						MATERIALS		
001102 SOUTHAVEN SUPPLY	148440	0	2022 11	INV	A	54.99 C-081622		PUMP HAND PISTON LE
013650 BATTERIES PLUS	P53595669	0	2022 11	INV	A	16.95 C-081622		BATTERIES FOR STATI
						ACCOUNT TOTAL		71.94
290 611300						MAINTENANCE VEHICLES		
000883 AMERICAN TIRE REPAIR	137336	0	2022 11	INV	A	130.00 C-081622		FLAT REPAIRS ENG. 1

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000883 AMERICAN TIRE REPAIR	160167	0	2022 11 INV A	137.00 C-081622		1 NEW TIRE FOR UTIL
				267.00		
007304 O'REILLYS AUTO PARTS	1791-189638	0	2022 11 INV A	35.98 C-081622		(2) 2.5 GAL BLUEDEF
007304 O'REILLYS AUTO PARTS	1791-194168	0	2022 11 INV A	35.98 C-081622		(2) 2.5 GAL BLUE DE
				71.96		
			ACCOUNT TOTAL	338.96		
290 612200			MAINTENANCE EQUIPMENT & BUILD			
000128 AMERICAN PETROLEUM	249780	0	2022 11 INV A	2,895.71 C-081622		SERVICE AND REPLACE
000471 MEMPHIS DELTA TENT &	43130	0	2022 11 INV A	376.26 C-081622		VELCRO STRAPS SEWN
000949 INTEGRATED COMMUNICA	152767	0	2022 11 INV A	615.00 C-081622		MOTOROLAS RADIO REP
000949 INTEGRATED COMMUNICA	152819	0	2022 11 INV A	615.00 C-081622		MOTOROLA RADIO REPA
				1,230.00		
			ACCOUNT TOTAL	4,501.97		
290 612500			UNIFORMS			
021916 MIDSOUTH SOLUTIONS	4784	0	2022 11 INV A	164.80 C-081622		MATTHEW STANFORD UN
			ACCOUNT TOTAL	164.80		
290 614000			FUEL & OIL			
006919 FUELMAN	NP62507559	0	2022 11 INV A	52.95 C-081622		#BG127181 - SFD FUE
006919 FUELMAN	NP62538974	0	2022 11 INV A	108.46 C-081622		#BG127181 - SFD FUE
006919 FUELMAN	NP62562050	0	2022 11 INV A	40.11 C-081622		#BG127181 - FIRE FU
006919 FUELMAN	NP62592232	0	2022 11 INV A	144.95 C-081622		FUEL
				346.47		
025130 BULLFROG MART LLC	1012381	0	2022 11 INV A	300.00 C-081622		FUEL
			ACCOUNT TOTAL	646.47		
290 622100			PROFESSIONAL SERVICES			
036203 STANFORD A OWEN	617	0	2022 11 INV A	85.00 C-081622		PRE-EMPLOYMENT SCRE
036203 STANFORD A OWEN	619	0	2022 11 INV A	40.00 C-081622		C. CROMELIN/10 PANE
				125.00		
			ACCOUNT TOTAL	125.00		
290 626900			TRAVEL & TRAINING			
001147 NEXAIR LLC	10108884	0	2022 11 INV A	126.59 C-081622		#65001-RENTAL FEES
			ACCOUNT TOTAL	126.59		

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YEAR/PERIOD: 2022/1 TO 2022/11											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
290	630400							MACHINERY & EQUIPMENT			
020832	EMERGENCY EQUIPMENT	472070	0	2022	11	INV A	194.70	C-081622	SCOTT BATTERY PCB B		
020832	EMERGENCY EQUIPMENT	472962	0	2022	11	INV A	455.15	C-081622	SCOTT BATTERY PCB B		
							649.85				
022719	UMB CARD SERVICES	8-26-22	0	2022	11	INV A	312.96	C-081622	UMB CREDIT CARD PAY		
							962.81		ACCOUNT TOTAL		
290	630600								VEHICLES		
000611	SIGNS & STUFF	102629	0	2022	11	INV A	110.00	C-081622	(2) FIRE SHIELDS &		
							110.00		ACCOUNT TOTAL		
							7,664.40		ORG 290 TOTAL		
295									FIRE PREVENTION		
295	611000								MATERIALS		
030629	AMAZON CAPITAL	1XLV6QQVKK3C	0	2022	11	INV A	55.90	C-081622	#ANKP067K88KPB-OUT		
							55.90		ACCOUNT TOTAL		
							55.90		ORG 295 TOTAL		
297									EMS		
297	610701								MEDICAL SUPPLIES		
000582	BOUND TREE MEDICAL	84623636	0	2022	11	INV A	155.34	C-081622	MEDICAL SUPPLIES		
000582	BOUND TREE MEDICAL	84629301	0	2022	11	INV A	1,147.20	C-081622	MEDICAL SUPPLIES		
							1,302.54				
000712	OLIVER DRUG STORE LL	842022	0	2022	11	INV A	308.00	C-081622	KETAMINE & FENTANYL		
001147	NEXAIR LLC	10074770	0	2022	11	INV A	83.84	C-081622	#L0490-MEDICAL SUPP		
001147	NEXAIR LLC	10105700	0	2022	11	INV A	328.44	C-081622	#L0490-JULY 2022 RE		
001147	NEXAIR LLC	10133153	0	2022	11	INV A	115.30	C-081622	MEDICAL SUPPLIES-OX		
							527.58				
015430	ZOLL MEDICAL CORPORA	3545958	0	2022	11	INV A	254.34	C-081622	MEDICAL SUPPLIES		
016050	HENRY SCHEIN INC	23562327	0	2022	11	INV A	200.00	C-081622	MEDICAL SUPPLIES		
016050	HENRY SCHEIN INC	23601968	0	2022	11	INV A	3,769.82	C-081622	MEDICAL SUPPLIES		
016050	HENRY SCHEIN INC	23816864	0	2022	11	INV A	1,557.19	C-081622	MEDICAL SUPPLIES		
							5,527.01				
021392	MERCURY MEDICAL	INV129803	0	2022	11	INV A	249.73	C-081622	MEDICAL SUPPLIES		
035975	SAVVIK BUYING GROUP	1733	0	2022	11	INV A	520.00	C-081622	MEDICAL SUPPLIES		

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YEAR/PERIOD: 2022/1 TO 2022/11				PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR		INVOICE						
					ACCOUNT TOTAL	8,689.20		
297	611300				MOTOR VEH REPAIRS/MAINT			
000189	HOMER SKELTON FORD	6150881	0	2022 11	INV A	650.93	C-081622	OIL CHANGE BATTERY
000297	GRIFFITH TOWING LLC	74134	0	2022 11	INV A	350.00	C-081622	HVY TOW UNIT 2, FLT
020832	EMERGENCY EQUIPMENT	472177	0	2022 11	INV A	3,595.46	C-081622	REPAIRS TO UNIT 4,
					ACCOUNT TOTAL	4,596.39		
297	612200				MAINTENANCE EQUIPMENT & BUILD			
000650	G & W DIESEL SERVICE	382906	0	2022 11	INV A	255.00	C-081622	REMOVE KNOX BOX AND
					ACCOUNT TOTAL	255.00		
297	620901				BILLING SERVICES			
009733	CIGNA	9229-1	0	2022 11	INV A	309.65	C-081622	EMS BILLING REFUNDS
015167	TRICARE FOR LIFE	1731-S-2	0	2022 11	INV A	67.48	C-081622	EMS BILLING REFUND
015167	TRICARE FOR LIFE	18291-1	0	2022 11	INV A	86.62	C-081622	EMS BILLING REFUNDS
015167	TRICARE FOR LIFE	1852-S-2	0	2022 11	INV A	81.50	C-081622	EMS BILLING REFUND
015167	TRICARE FOR LIFE	1928-S-2	0	2022 11	INV A	88.52	C-081622	EMS BILLING REFUND
						324.12		
018772	MEDICAL ACCOUNTS REC	107831-IN	0	2022 11	INV A	8,645.89	C-081622	MEDICAL BILLING FOR
019311	CREDIT BUREAU SYSTEM	307400000365	0	2022 11	INV A	862.57	C-081622	EMS COLLECTION FEES
029535	TRICARE EAST	2007-S-2	0	2022 11	INV A	70.00	C-081622	EMS BILLING REFUND
036213	GPM HEALTH AND LIFE	20012-1	0	2022 11	INV A	85.65	C-081622	EMS BILLING REFUND
036213	GPM HEALTH AND LIFE	8413-1	0	2022 11	INV A	75.89	C-081622	EMS BILLING REFUND
						161.54		
036214	AARP SUPPLEMENTAL	1054-S-2	0	2022 11	INV A	82.88	C-081622	EMS BILLING REFUNDS
036214	AARP SUPPLEMENTAL	1134-S-2	0	2022 11	INV A	69.01	C-081622	EMS BILLING REFUNDS
						151.89		
036215	BURNETT ROSE	1537-S-2	0	2022 11	INV A	50.00	C-081622	EMS BILLING REFUNDS
036216	GALLIGHER RONNIE	1640-S-2	0	2022 11	INV A	249.09	C-081622	EMS BILLING REFUNDS
036217	ALEXANDER BRENDA	202200011446	0	2022 11	INV A	85.17	C-081622	EMS BILLING REFUND
					ACCOUNT TOTAL	10,909.92		
297	626900				TRAVEL & TRAINING			

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
009579 DEVORE DOUG	72122	0	2022 11 INV A	95.00 C-081622		RENEWAL OF EMS-D/DO
027113 SPICER HOLLI	8-1-2022	0	2022 11 INV A	168.00 C-081622		2022 I SERVE CONF.
031258 SHEFFIELD JAMES K	782022	0	2022 11 INV A	95.00 C-081622		RENEWAL OF EMS DRIV
036204 HAYNES COLBY	73022	0	2022 11 INV A	95.00 C-081622		RENEWAL OF EMS-DRIV
ACCOUNT TOTAL				453.00		
297 630400			MACHINERY AND EQUIPMENT			
016050 HENRY SCHEIN INC	23432502	0	2022 11 INV A	91.19 C-081622		DC POWER CORD
016050 HENRY SCHEIN INC	23718891	0	2022 11 INV A	91.19 C-081622		DC POWER CORD
				182.38		
020832 EMERGENCY EQUIPMENT	473010	0	2022 11 INV A	178.00 C-081622		MATERIALS FOR UNIT
ACCOUNT TOTAL				360.38		
ORG 297 TOTAL				25,263.89		
311			PUBLIC WORKS DEPARTMENT			
311 611000			MATERIALS			
000759 LEHMAN ROBERTS CO	85289	0	2022 11 INV A	266.25 C-081622		MATERIAL: PLANT #5
000759 LEHMAN ROBERTS CO	85562	0	2022 11 INV A	383.25 C-081622		MATERIAL: PLANT #5
000759 LEHMAN ROBERTS CO	85671	0	2022 11 INV A	725.25 C-081622		MATERIAL: PLANT #5
000759 LEHMAN ROBERTS CO	85702	0	2022 11 INV A	384.75 C-081622		MATERIAL: PLANT #5
				1,759.50		
006479 AIRGAS USA INC	9990461767	0	2022 11 INV A	60.55 C-081622		MATERIAL
ACCOUNT TOTAL				1,820.05		
311 611300			MAINTENANCE VEHICLES			
000669 CAMPER CITY USA INC	665373	0	2022 11 INV A	198.00 C-081622		COUPLER HEAVY DUTY
007304 O'REILLYS AUTO PARTS	1257-182007	0	2022 11 INV A	140.55 C-081622		MAT. FOR SHOP - CHA
007304 O'REILLYS AUTO PARTS	1257-186049	0	2022 11 INV A	240.43 C-081622		RADIATOR/MAT. FOR S
007304 O'REILLYS AUTO PARTS	1257-186500	0	2022 11 INV A	227.64 C-081622		IGN COIL - MAT. FOR
007304 O'REILLYS AUTO PARTS	1257-186974	0	2022 11 INV A	78.24 C-081622		SPARK PLUG (2) - MA
007304 O'REILLYS AUTO PARTS	1257-192994	0	2022 11 CRM A	-232.52 C-081622		CREDIT/RADIATOR/MAT
007304 O'REILLYS AUTO PARTS	1791-186855	0	2022 11 INV A	6.78 C-081622		MAT. FOR SHOP/SPARK
007304 O'REILLYS AUTO PARTS	6399-113911	0	2022 11 INV A	85.26 C-081622		OIL FILTER/MAT. FOR
007304 O'REILLYS AUTO PARTS	6399-114052	0	2022 11 INV A	54.98 C-081622		PHONE HOLDER & TRUE
007304 O'REILLYS AUTO PARTS	6399-114498	0	2022 11 INV A	99.93 C-081622		BLUEDEF 2.5 & PIN &
007304 O'REILLYS AUTO PARTS	6399-115575	0	2022 11 INV A	126.21 C-081622		BLUE DEF 2.5 & VENT
007304 O'REILLYS AUTO PARTS	6399-117426	0	2022 11 INV A	32.51 C-081622		DISC PAD SET & BRAK
007304 O'REILLYS AUTO PARTS	6399-119391	0	2022 11 INV A	50.27 C-081622		CERAMIC PADS - MAT.
007304 O'REILLYS AUTO PARTS	6399-119890	0	2022 11 INV A	263.77 C-081622		RADIATOR & MHT 8012
007304 O'REILLYS AUTO PARTS	6399-121082	0	2022 11 INV A	84.15 C-081622		MAT. FOR SHOP - SEM

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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
007304	O'REILLYS AUTO PARTS	6399-121743	0	2022	11	INV A	107.42	C-081622	WATER PUMP & HYDRA
007304	O'REILLYS AUTO PARTS	6399-122330	0	2022	11	INV A	736.55	C-081622	MAT. FOR SHOP - RMN
007304	O'REILLYS AUTO PARTS	6399-122681	0	2022	11	INV A	46.38	C-081622	(2) TRAILER LT - MA
007304	O'REILLYS AUTO PARTS	6399-122730	0	2022	11	INV A	41.97	C-081622	MAT. FOR SHOP - WAR
007304	O'REILLYS AUTO PARTS	6399-123057	0	2022	11	INV A	1,125.11	C-081622	PRORATED BAT - MAT.
007304	O'REILLYS AUTO PARTS	6399-123689	0	2022	11	INV A	89.94	C-081622	MAT. FOR SHOP - 140
							3,405.57		
013491	GATEWAY TIRE	1023-145643	0	2022	11	INV A	91.75	C-081622	MAT. FOR SHOP/4-WHE
020490	INTERSTATE BATTERY S	500061562	0	2022	11	INV A	139.62	C-081622	MAT. FOR SHOP
ACCOUNT TOTAL							3,834.94		
311	612500			UNIFORMS					
013377	CINTAS	4126630123	0	2022	11	INV A	287.40	C-081622	UNIFORM
013377	CINTAS	4127293706	0	2022	11	INV A	299.88	C-081622	UNIFORMS
							587.28		
ACCOUNT TOTAL							587.28		
311	622100			PROFESSIONAL SERVICES					
014714	INTEGRATED WIRELES	23592	0	2022	11	INV A	556.40	C-081622	RADIO SERVICES
ACCOUNT TOTAL							556.40		
ORG 311 TOTAL							6,798.67		
411	PARKS DEPARTMENT								
411	610400			OFFICE SUPPLIES					
029120	YOUNG LEASING CO	INV4893551	0	2022	11	INV A	29.09	C-081622	#AAA46214 - COPY CO
ACCOUNT TOTAL							29.09		
411	611300			MAINTENANCE VEHICLES					
009578	GATEWAY TIRE & SERVI	1022-150063	0	2022	11	INV A	24.95	C-081622	ALIGNMENT
ACCOUNT TOTAL							24.95		
411	612200			MAINTENANCE EQUIPMENT & BUILD					
000233	QUARLES FIRE PROTEC	2022-1180	0	2022	11	INV A	200.00	C-081622	FIRE PROTECTION EQU
000308	MAINTENANCE SUPPLY	233771	0	2022	11	INV A	192.46	C-081622	MISC NUTS, BOLTS, W
000312	BOB LADD & ASSOCIATE	1-241414	0	2022	11	INV A	181.95	C-081622	EQUIPMENT PARTS/JAC
000312	BOB LADD & ASSOCIATE	1-241666	0	2022	11	INV A	68.87	C-081622	EQUIPMENT PARTS
							250.82		
000734	MAGNOLIA ELECTRIC	352105	0	2022	11	INV A	1,371.60	C-081622	BOLLARD LIGHT - FIE

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YEAR/PERIOD: 2022/1 TO 2022/11				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
001150	NAPA GENUINE PARTS C	372068	0	2022	11	INV A			26.86	C-081622		GREASE & OIL FILTER
001150	NAPA GENUINE PARTS C	372427	0	2022	11	INV A			128.22	C-081622		MOTOR OIL & ANTI FR
001150	NAPA GENUINE PARTS C	373527	0	2022	11	INV A			328.75	C-081622		BATTERY, GREASE & M
001150	NAPA GENUINE PARTS C	695-372956	0	2022	11	INV A			34.53	C-081622		OIL FILTER
									518.36			
002951	STATELINE TURF & TRA	314305	0	2022	11	INV A			52.30	C-081622		GASKETS
006479	AIRGAS USA INC	9128128473	0	2022	11	INV A			71.23	C-081622		WELDING CYLINDER
010865	RELIABLE EQUIPMENT	CT113657	0	2022	11	INV A			439.80	C-081622		EXMARK BLADE
010865	RELIABLE EQUIPMENT	CT113977	0	2022	11	INV A			49.86	C-081622		FAN BELT
									489.66			
013377	CINTAS	4125253285	0	2022	11	INV A			54.83	C-081622		JANITORIAL SUPPLIES
013377	CINTAS	4126472217	0	2022	11	INV A			104.57	C-081622		JANITORIAL SUPPLIES
013377	CINTAS	4126472361	0	2022	11	INV A			66.33	C-081622		JANITORIAL
013377	CINTAS	4126629598	0	2022	11	INV A			54.83	C-081622		JANITORIAL
013377	CINTAS	4127140052	0	2022	11	INV A			109.52	C-081622		JANITORIAL SUPPLIES
013377	CINTAS	4127140531	0	2022	11	INV A			66.33	C-081622		JANITORIAL SUPPLIES
013377	CINTAS	4127291928	0	2022	11	INV A			54.83	C-081622		JANITORIAL SUPPLIES
013377	CINTAS	4127845037	0	2022	11	INV A			93.82	C-081622		JANITORIAL SUPPLIES
013377	CINTAS	4127845149	0	2022	11	INV A			66.33	C-081622		JANITORIAL SUPPLIES
									671.39			
020449	FINAL TOUCH SECURITY	73015	0	2022	11	INV A			360.00	C-081622		ANNUAL MONITORING @
029521	SIMPLOT	227020619	0	2022	11	INV A			1,686.00	C-081622		HERBICIDE
030629	AMAZON CAPITAL	1PJXLMM416JU	0	2022	11	INV A			28.04	C-081622		#ANKP067K88KPB-TV S
ACCOUNT TOTAL									5,891.86			
411	612201			PARK MAINTENANCE								
000334	ULINE INC	151966771	0	2022	11	INV A			821.00	C-081622		TRASH CAN - CENTRAL
001056	BWI MEMPHIS	17305246	0	2022	11	INV A			1,786.60	C-081622		GROWTH REGULATOR
007823	AMERICAN PAPER & TWI	4382402	0	2022	11	INV A			203.62	C-081622		JANITORIAL SUPPLIES
007823	AMERICAN PAPER & TWI	4394944	0	2022	11	INV A			416.68	C-081622		JANITORIAL SUPPLIES
									620.30			
009591	TRI FIRMA	6403QB	0	2022	11	INV A			2,501.79	C-081622		INLET TOP AT TENNIS
011969	PIONEER MANUFACTURIN	INV846920	0	2022	11	INV A			4,283.62	C-081622		FIELD PAINT
013367	WOODSON & BOZEMAN	3215098	22000251	2022	11	INV A			6,069.00	C-081622		NEW HVAC UNIT FOR P

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YEAR/PERIOD: 2022/1 TO 2022/11											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
019230 WASTE PRO-MEMPHIS	901645	0	2022 11	INV	A	228.80	C-081622	19776 - TRASH @ ARE			
019230 WASTE PRO-MEMPHIS	901646	0	2022 11	INV	A	154.00	C-081622	19777 - TRASH @ CHE			
019230 WASTE PRO-MEMPHIS	901648	0	2022 11	INV	A	457.60	C-081622	#19779 - GREENBROOK			
019230 WASTE PRO-MEMPHIS	901649	0	2022 11	INV	A	116.60	C-081622	#19780 - GOLF TRASH			
019230 WASTE PRO-MEMPHIS	901650	0	2022 11	INV	A	154.00	C-081622	#19782 - PARKS OFFI			
						1,111.00					
022383 ADDISON TREE CARE	1268	0	2022 11	INV	A	4,400.00	C-081622	TREE TRIMMING - SAU			
022383 ADDISON TREE CARE	1329	0	2022 11	INV	A	4,100.00	C-081622	DEAD TREE REMOVAL			
						8,500.00					
025799 PROPUMP AND CONTROLS	50295-IN	0	2022 11	INV	A	1,293.18	C-081622	PUMP REPAIR - SNOWD			
029763 GREAT SOUTHERN RECRE	811339	22000252	2022 11	INV	A	74,984.00	C-081622	ROSS POINT PLAYGROU			
034293 TONY B LOCK AND KEY	696	0	2022 11	INV	A	230.00	C-081622	REPAIRED MAIN DOOR			
ACCOUNT TOTAL						102,200.49					
411 613100			BALL EQUIPMENT								
021472 ATHLETIC HOUSE @ SNO	942161	0	2022 11	INV	A	217.80	C-081622	FLAG FOOTBALL BELTS			
026597 ACTIVE SPORTS	127233	0	2022 11	INV	A	898.67	C-081622	TENNIS NET POSTS			
033222 THE SOCCER CORNER	78478	0	2022 11	INV	A	3,674.00	C-081622	SOCCER EQUIPMENT			
ACCOUNT TOTAL						4,790.47					
411 613400			COMMUNITY EVENTS								
030629 AMAZON CAPITAL	1X9HWJF7HHQJ	0	2022 11	INV	A	278.46	C-081622	#ANKP067K88KPB-VETE			
ACCOUNT TOTAL						278.46					
411 621900			ASSOCIATIONAL DUES								
003923 MS SOCCER ASSO	5061666	0	2022 11	INV	A	1,606.00	C-081622	SOCCER REGISTRATION			
003923 MS SOCCER ASSO	5061691	0	2022 11	INV	A	1,872.00	C-081622	#225180-SOCCER REGI			
						3,478.00					
ACCOUNT TOTAL						3,478.00					
411 626000			UTILITIES								
031719 GOTO COMMUNICATIONS	IN7101319974	0	2022 11	INV	A	26.21	C-081622	SERVICE - GREENBROO			
ACCOUNT TOTAL						26.21					
411 627901			UMPIRES								
015544 KLINCK MATTHEW	8-10-2022	0	2022 11	INV	A	70.00	C-081622	INDOOR SOCCER UMPIR			

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
015545 KLINCK ZACHARY A	8-10-2022	0	2022 11 INV A	100.00 C-081622		INDOOR SOCCER UMPIR
018253 CHAN DAVID	8-10-2022	0	2022 11 INV A	70.00 C-081622		INDOOR SOCCER UMPIR
028218 COX III DAVID ROYAL	8-10-2022	0	2022 11 INV A	70.00 C-081622		INDOOR SOCCER UMPIR
			ACCOUNT TOTAL	310.00		
411 629300			INSURANCE-LIABILITY			
022719 UMB CARD SERVICES	8-26-22	0	2022 11 INV A	320.00 C-081622		UMB CREDIT CARD PAY
			ACCOUNT TOTAL	320.00		
411 630400			MACHINERY & EQUIPMENT			
000312 BOB LADD & ASSOCIATE	1-242922	22000001	2022 11 INV A	10,414.60 C-081622		CLUB CAR CARRY ALL
			ACCOUNT TOTAL	10,414.60		
		ORG 411	TOTAL	127,764.13		
412			PARK TOURNAMENTS			
412 612400			RESELL / CONCESSION EXPENSE			
003011 M & M PROMOTIONS	97713	0	2022 11 INV A	4,240.50 C-081622		RESALE/T-SHIRTS
003538 SYSCO CORPORATION	314707058	0	2022 11 INV A	725.99 C-081622		CONCESSIONS - RESAL
020206 LEWIS BROTHERS BAKER	88561874	0	2022 11 INV A	330.80 C-081622		CONCESSIONS
022105 NCR CORPORATION	650287665	0	2022 11 INV A	717.50 C-081622		ALOHA SUPPORT
024982 SMITTY'S SLICES LLC	7-16-2022	0	2022 11 INV A	96.00 C-081622		PIZZA RESALE
024982 SMITTY'S SLICES LLC	7-23-22	0	2022 11 INV A	104.00 C-081622		PIZZA RESALE
024982 SMITTY'S SLICES LLC	7-29-22	0	2022 11 INV A	193.89 C-081622		PIZZA RESALE
				393.89		
035925 KB ENTERPRISES	78964950	0	2022 11 INV A	468.30 C-081622		CONCESSION - MIN ME
035925 KB ENTERPRISES	82443308	0	2022 11 INV A	703.50 C-081622		CONCESSION - MINI M
				1,171.80		
			ACCOUNT TOTAL	7,580.48		
412 626102			PROMOTIONS			
001121 NEWTONS TROPHY	109104	0	2022 11 INV A	2,926.01 C-081622		DIZZY DEAN
001121 NEWTONS TROPHY	109205	0	2022 11 INV A	350.00 C-081622		TENNIS AWARDS
				3,276.01		
030629 AMAZON CAPITAL	17JL1LN6H7YJ	0	2022 11 INV A	28.99 C-081622		#ANKP067K88KPB-OFFI
030629 AMAZON CAPITAL	1M9VTTC6GWHP	0	2022 11 INV A	3,931.93 C-081622		#ANKP067K88KPB-17 I

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YEAR/PERIOD: 2022/1 TO 2022/11		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
							3,960.92		
					ACCOUNT TOTAL		7,236.93		
				ORG 412	TOTAL		14,817.41		
511				MUNICIPAL CODE ENFORCEMENT					
511	610100			CLEANING SUPPLIES					
019588	CCP INDUSTRIES	IN03069569	0	2022	11	INV A	279.90	C-081622	CLEANING SUPPLIES
					ACCOUNT TOTAL		279.90		
511	611000			MATERIALS					
010919	TRACTOR SUPPLY CREDI	2068941909	0	2022	11	INV A	67.45	C-081622	MATERIALS
010919	TRACTOR SUPPLY CREDI	2070703397	0	2022	11	INV A	115.47	C-081622	MATERIALS
							182.92		
					ACCOUNT TOTAL		182.92		
511	614900			FEED FOR ANIMALS					
012713	HILL'S PET NUTRITION	242832430	0	2022	11	INV A	163.52	C-081622	FEED ANIMALS
012713	HILL'S PET NUTRITION	638718928	0	2022	11	INV A	14.71	C-081622	FEED ANIMALS
							178.23		
					ACCOUNT TOTAL		178.23		
				ORG 511	TOTAL		641.05		
902				EXPENSE ACCOUNTS					
902	620500			CONDEMNED PROPERTY MANAGEMENT					
028454	CHANDLERS LAWN SER	82916	0	2022	11	INV A	2,859.00	C-081622	CONDEMNATIONS
028454	CHANDLERS LAWN SER	83002	0	2022	11	INV A	12,233.15	C-081622	CONDEMNATIONS
							15,092.15		
					ACCOUNT TOTAL		15,092.15		
902	620700			CITY BEAUTIFICATION					
000334	ULINE INC	151950262	0	2022	11	INV A	1,671.00	C-081622	PEDESTRIAN BRIDGE
009113	LAMB CONSTRUCTION AN	223899	0	2022	11	INV A	2,500.00	C-081622	CITY BEAUTIFICATION
					ACCOUNT TOTAL		4,171.00		
902	620750			LANDSCAPE GROUNDS MANICURE ROW					
028454	CHANDLERS LAWN SER	100068	0	2022	11	INV A	28,500.00	C-081622	LAWN SERVICES PER C
028454	CHANDLERS LAWN SER	100069	0	2022	11	INV A	1,450.00	C-081622	JULY 2022 LAWN MAIN
							29,950.00		

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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL	29,950.00		
902	620902	FACILITIES MANAGEMENT							
000233	QUARLES FIRE PROTEC	2022-1168	0	2022 11 INV A		150.00	C-081622		DAVIS LIBRARY - SPR
000233	QUARLES FIRE PROTEC	2022-1182	0	2022 11 INV A		150.00	C-081622		FEMA BLDG - SPRINKL
						300.00			
000402	CURRY JANITORIAL SER	877370	0	2022 11 INV A		425.00	C-081622		AUGUST 2022 FBI OFF
000492	TK ELEVATOR	3006737335	0	2022 11 INV A		2,272.03	C-081622		ELEV. SERVICES @ PA
000949	INTEGRATED COMMUNICA	32421	0	2022 11 INV A		1,860.00	C-081622		TORNADO SIREN MAINT
001099	NORTH MS PEST CONTRO	132-01225971	0	2022 11 INV A		68.00	C-081622		PEST CONTROL @ 8710
001099	NORTH MS PEST CONTRO	132-01231521	0	2022 11 INV A		545.00	C-081622		PEST CONTROL @ 8710
						613.00			
001222	CUMMINS MID-SOUTH LL	D2-66587	0	2022 11 INV A		633.47	C-081622		GENERATOR SERVICES
006685	DEX IMAGING	AR8040938	0	2022 11 INV A		180.46	C-081622		#MP8510 - 4TH FLOOR
012714	IRON MOUNTAIN	GTNG332	0	2022 11 INV A		4,378.81	C-081622		STORAGE & SHERD SER
016517	UPCHURCH SERVICES, L	202665	0	2022 11 INV A		383.39	C-081622		HVAC - FIRE STATION
022728	FENCING SOLUTIONS &	INV22-192	0	2022 11 INV A		375.00	C-081622		GATE REPAIR
030375	BINSWANGER GLASS	I015073645	0	2022 11 INV A		910.00	C-081622		FACILITIES WORK
032120	FACILITIES PREFORMAN	FPG-SOUTHAVEN-0722	0	2022 11 INV A		6,565.57	C-081622		JULY 2022 CLEANING
035717	NICHOLS FIRE	80036	0	2022 11 INV A		575.00	C-081622		MAINTENANCE FOR PED
						ACCOUNT TOTAL	19,471.73		
902	622100	PROFESSIONAL SERVICES							
006819	RIVERSIDE TRAFFIC SY	7133684	0	2022 11 INV A		7,578.54	C-081622		ROAD STRIPING - CIT
018221	CIVIL-LINK, LLC	76154	0	2022 11 INV A		5,192.39	C-081622		GETWELL RD MULTIUSE
029120	YOUNG LEASING CO	INV9897769	0	2022 11 INV A		215.68	C-081622		#AAA59364 - COPIER
036210	JONATHAN STONE A	1215	0	2022 11 INV A		2,500.00	C-081622		APPRAISAL SERVICES
						ACCOUNT TOTAL	15,486.61		
902	625100	STREET IMPROVEMENT							
018221	CIVIL-LINK, LLC	76161	0	2022 11 INV A		13,333.41	C-081622		CITY PAVEMENT PRESE

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YEAR/PERIOD: 2022/1		TO 2022/11																
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION						
						ACCOUNT TOTAL		13,333.41										
902	625105					HAZARD MITIGATION												
018221	CIVIL-LINK, LLC	76165	0			2022 11 INV A		11,075.24		C-081622		AUTUMN WOODS DRAINAGE						
						ACCOUNT TOTAL		11,075.24										
902	625150					DRAINAGE IMPROVEMENT												
009591	TRI FIRMA	6402QB	0			2022 11 INV A		120,056.45		C-081622		NRCS - HWY 51 @ SOUTH						
018221	CIVIL-LINK, LLC	76155	0			2022 11 INV A		7,229.57		C-081622		LCNOI EROSION CONTROL						
018221	CIVIL-LINK, LLC	76156	0			2022 11 INV A		2,461.20		C-081622		NRCS 2021 EQP-NOLEH						
018221	CIVIL-LINK, LLC	76157	0			2022 11 INV A		880.04		C-081622		NRCS 2021 EWP-SOUTH						
018221	CIVIL-LINK, LLC	76158	0			2022 11 INV A		440.02		C-081622		NRCS 2021 EWP SUMMER						
018221	CIVIL-LINK, LLC	76163	0			2022 11 INV A		1,199.94		C-081622		CARRIAGE HILLS DRAINAGE						
018221	CIVIL-LINK, LLC	76164	0			2022 11 INV A		1,050.03		C-081622		AUTUMN WOODS DRAINAGE						
								13,260.80										
						ACCOUNT TOTAL		133,317.25										
				ORG 902		TOTAL		241,897.39										
904					LITIGATION													
904	622100					PROFESSIONAL SERVICES												
017086	BUTLER SNOW	10347306	0			2022 11 INV A		25,017.40		C-081622		GENERAL SERVICES RE						
017086	BUTLER SNOW	10347308	0			2022 11 INV A		315.00		C-081622		LITIGATION MATTERS						
								25,332.40										
						ACCOUNT TOTAL		25,332.40										
904	629100					CLAIMS PAYMENTS												
011139	TRAVELERS	614306	0			2022 11 INV A		8,308.65		C-081622		CLAIM #A2G2166-V. B						
						ACCOUNT TOTAL		8,308.65										
				ORG 904		TOTAL		33,641.05										
906					PROFESSIONAL DUES													
906	622100					PROFESSIONAL SERVICES												
001161	SOUTHAVEN CHAMBER OF	90662287	0			2022 11 INV A		6,666.67		C-081622		AUGUST 2022 FY 2022						
002130	HOUSE OF GRACE	8-2-2022	0			2022 11 INV A		750.00		C-081622		AUGUST 2022 FY 2022						
006682	DESOTO FAMILY THEATR	8-2-2022	0			2022 11 INV A		2,500.00		C-081622		AUGUST 2022 FY 2022						
020724	HEALING HEARTS CHILD	8-2-2022	0			2022 11 INV A		3,333.34		C-081622		AUGUST 2022 FY 2022						
027121	ARC NORTHWEST MS	8-2-2022	0			2022 11 INV A		1,666.67		C-081622		AUGUST 2022 FY 2022						
						ACCOUNT TOTAL		14,916.68										

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YEAR/PERIOD: 2022/1 TO 2022/11
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

ORG 906

TOTAL

14,916.68

FUND 0010 GENERAL FUND

TOTAL:

785,023.25

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YEAR/PERIOD: 2022/1 TO 2022/11											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
711			BOND PROJECT EXPENSES								
711	625850			MEDLINE PEPPERCHASE							
000212	FERRELL PAVING INC	7-PAYAPP	0	2022	11	INV A	77,211.72	C-081622	PEPPERCHASE DRIVE E		
018221	CIVIL-LINK, LLC	76162	0	2022	11	INV A	13,331.17	C-081622	PEPPERCHASE DRIVE E		
				ACCOUNT TOTAL			90,542.89				
711	640220			FIRE STATION 5							
016177	A2H	53405	0	2022	11	INV A	3,598.20	C-081622	DESIGN SERVICES FIR		
033948	LEGACY CONSTRUCTION	PAYAPP10	0	2022	11	INV A	132,151.65	C-081622	PAY APP 10 - FIRE S		
				ACCOUNT TOTAL			135,749.85				
711	640965			GETWELL ROAD SOUTH 18							
018221	CIVIL-LINK, LLC	76159	0	2022	11	INV A	10,512.21	C-081622	GETWELL ROAD WIDENI		
018221	CIVIL-LINK, LLC	76160	0	2022	11	INV A	4,089.14	C-081622	GETWELL RD WIDENING		
							14,601.35				
				ACCOUNT TOTAL			14,601.35				
			ORG 711	TOTAL			240,894.09				
FUND 0100 BOND FUNDED CAP PROJ						TOTAL:	240,894.09				

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|FY 2022 CLAIMS DOCKET C-081622

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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
611								SPECIAL ASSESSMENTS EXPEND	
611	623801							NEIGHBORHOOD PARKS	
018221	CIVIL-LINK, LLC	76174	0	2022	11	INV A	3,869.98	C-081622	NEIGHBORHOOD PARKS,
018221	CIVIL-LINK, LLC	76175	0	2022	11	INV A	17,274.45	C-081622	NEIGHBORHOOD PARKS,
							21,144.43		
							ACCOUNT TOTAL		21,144.43
611	623802							ARENA PARKING LOT	
018221	CIVIL-LINK, LLC	76173	0	2022	11	INV A	2,762.54	C-081622	ARENA PARKING LOT E
							ACCOUNT TOTAL		2,762.54
611	626200							DIZZY DEAN	
024982	SMITTY'S SLICES LLC	7-18-2022	0	2022	11	INV A	2,330.77	C-081622	PIZZA RESALE/DIZZY
							ACCOUNT TOTAL		2,330.77
			ORG 611			TOTAL	26,237.74		
FUND 0240 TOURIST & CONVENTION						TOTAL:	26,237.74		

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND			
0400	211400		FEEES OWED TO NESBIT WATER ASSC			
010365 NESBIT WATER	8-2-2022	0	2022 11 INV A	3,096.00	C-081622	JUL 2022 FEES COLLE
			ACCOUNT TOTAL	3,096.00		
0400	562500		TAP FEES-WATER			
036211 CATES CHARLES	8-2-22	0	2022 11 INV A	300.00	C-081622	REFUND FOR IRRIGATI
036212 KING WAYNE	8-2-22	0	2022 11 INV A	300.00	C-081622	REFUND FOR IRRIGATI
			ACCOUNT TOTAL	600.00		
			ORG 0400 TOTAL	3,696.00		
811			UTILITY EXPENSE ACCOUNTS			
811	651400		DCRUA UPGRADE TAP FEES			
004646 DESOTO COUNTY REGION 8-3-2022		0	2022 11 INV A	4,950.00	C-081622	JULY 2022 COLLECTED
			ACCOUNT TOTAL	4,950.00		
811	651500		DCRUA TAP FEES			
004646 DESOTO COUNTY REGION 8-3-2022		0	2022 11 INV A	10,100.00	C-081622	JULY 2022 COLLECTED
			ACCOUNT TOTAL	10,100.00		
			ORG 811 TOTAL	15,050.00		
815			UTILITY CAPITAL IMPROVEMENTS			
815	625300		EXTENSION & OTHER IMPROVEMENTS			
009591 TRI FIRMA	6404QB	0	2022 11 INV A	4,005.70	C-081622	REPAIRS TO DRIVEWAY
009591 TRI FIRMA	6405QB	0	2022 11 INV A	4,833.66	C-081622	5331 MEADOW POINT D
				8,839.36		
018221 CIVIL-LINK, LLC	76169	0	2022 11 INV A	3,190.10	C-081622	FIRE SERVICE EXTENS
018221 CIVIL-LINK, LLC	76170	0	2022 11 INV A	9,300.86	C-081622	UTILITY MAPPING AND
				12,490.96		
			ACCOUNT TOTAL	21,330.32		
815	625305		SANITARY SEWER EXTENSION			
000354 METER SERVICE AND SU 27654		0	2022 11 INV A	4,914.00	C-081622	CURBSTOPS
004494 J R STEWART	36091	22000189	2022 11 INV A	10,039.47	C-081622	(SOLE SOURCE) CONTR
004494 J R STEWART	36092	0	2022 11 INV A	4,850.00	C-081622	GRINDER PUMP
				14,889.47		
018221 CIVIL-LINK, LLC	76168	0	2022 11 INV A	4,728.53	C-081622	SANITARY SEWER SERV

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FY 2022 CLAIMS DOCKET C-081622

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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
018221	CIVIL-LINK, LLC	76172	0	2022 11	INV A	4,802.34	C-081622	TCHULAHOMA PUMP STA
						9,530.87		
					ACCOUNT TOTAL	29,334.34		
815	625310 1003				STARLANDING WATER SYS IM PH II			
018221	CIVIL-LINK, LLC	76171	0	2022 11	INV A	22,072.95	C-081622	STARLANDING TREATME
					ACCOUNT TOTAL	22,072.95		
					ORG 815 TOTAL	72,737.61		
820					UTILITY ADMINISTRATIVE EXPENSE			
820	626500				PRINTING			
006685	DEX IMAGING	AR8063336	0	2022 11	INV A	15.96	C-081622	#MP8773 - OFFICE CO
					ACCOUNT TOTAL	15.96		
					ORG 820 TOTAL	15.96		
825					UTILITY MAINTENANCE EXPENSES			
825	611000				MATERIALS			
000354	METER SERVICE AND SU	27660	0	2022 11	INV A	1,883.00	C-081622	BELL ENDS & CLEANER
000354	METER SERVICE AND SU	27675	0	2022 11	INV A	267.35	C-081622	1" CURBSTOP & PVC
000354	METER SERVICE AND SU	27703	0	2022 11	INV A	1,512.00	C-081622	CURBSTOPS
000354	METER SERVICE AND SU	27731	0	2022 11	INV A	478.00	C-081622	GASKETS
000354	METER SERVICE AND SU	27766	0	2022 11	INV A	536.00	C-081622	MARKING TAPE
						4,676.35		
000687	SOUTHERN PIPE & SUPP	6946304	0	2022 11	INV A	223.60	C-081622	TUBING CUTTER
001102	SOUTHAVEN SUPPLY	148846	0	2022 11	INV A	705.42	C-081622	MISC. SUPPLIES
001899	XYLEM DEWATERING SOL	401184584	0	2022 11	INV A	1,176.67	C-081622	HOSES W/FITTINGS
004494	J R STEWART	36077	0	2022 11	INV A	137.56	C-081622	START RELAYS FOR SE
004494	J R STEWART	36090	0	2022 11	INV A	206.34	C-081622	START RELAY
004494	J R STEWART	36093	0	2022 11	INV A	2,102.86	C-081622	START CAPACITOR & P
						2,446.76		
007304	O'REILLYS AUTO PARTS	1257-193116	0	2022 11	INV A	72.18	C-081622	WIPER BLADES TRUCK
007304	O'REILLYS AUTO PARTS	1791-190870	0	2022 11	INV A	120.83	C-081622	BELT
007304	O'REILLYS AUTO PARTS	1791-194542	0	2022 11	INV A	149.42	C-081622	BATTERY
007304	O'REILLYS AUTO PARTS	6399-123736	0	2022 11	INV A	16.99	C-081622	CABLE
						359.42		
007600	ODP BUSINESS	253662642001	0	2022 11	INV A	91.56	C-081622	ALCOHOL FOR BAC-T S

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YEAR/PERIOD: 2022/1 TO 2022/11				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
007766	CENTRAL PIPE SUPPLY,	S100299773-001	0	2022	11	INV A			4,936.75	C-081622		CELLULAR METER ENDP
007766	CENTRAL PIPE SUPPLY,	S100300917-001	0	2022	11	INV A			2,944.50	C-081622		2" METERS
007766	CENTRAL PIPE SUPPLY,	S100301743-002	0	2022	11	INV A			72.68	C-081622		SEAL SCREWS FOR ENC
007766	CENTRAL PIPE SUPPLY,	S100302453-001	0	2022	11	INV A			287.50	C-081622		INSTALL KITS
									8,241.43			
010919	TRACTOR SUPPLY CREDI	200944157	0	2022	11	INV A			189.96	C-081622		SNATCH BLOCKS
010919	TRACTOR SUPPLY CREDI	200944409	0	2022	11	INV A			1,942.93	C-081622		FANS FOR WATER PLAN
									2,132.89			
011578	CORE & MAIN LP	R229930	0	2022	11	INV A			82.00	C-081622		2" RUBBER METER GAS
030629	AMAZON CAPITAL	1WYH4D1W9W4Y	0	2022	11	INV A			458.98	C-081622		#ANKP067K88KPB-GENE
ACCOUNT TOTAL									20,595.08			
825	611100	CHEMICALS										
001146	IDEAL CHEMICAL	273899	0	2022	11	INV A			921.75	C-081622		CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	273900	0	2022	11	INV A			2,165.75	C-081622		CHEMICALS FOR COLLE
001146	IDEAL CHEMICAL	274090	0	2022	11	INV A			2,165.75	C-081622		WATER TREATMENT CHE
001146	IDEAL CHEMICAL	274091	0	2022	11	INV A			2,399.50	C-081622		WATER TREATMENT CHE
									7,652.75			
ACCOUNT TOTAL									7,652.75			
825	611300	MAINTENANCE VEHICLES										
000979	SOUTHAVEN CAR CARE	39958	0	2022	11	INV A			99.67	C-081622		OIL & FILTER TRUCK
000979	SOUTHAVEN CAR CARE	40597	0	2022	11	INV A			251.10	C-081622		BRAKE PADS
									350.77			
007304	O'REILLYS AUTO PARTS	1257-186980	0	2022	11	INV A			134.35	C-081622		OIL, FILTER & WRENC
007304	O'REILLYS AUTO PARTS	1257-194041	0	2022	11	INV A			95.05	C-081622		BRAKE PADS, OIL & F
007304	O'REILLYS AUTO PARTS	1257-194073	0	2022	11	INV A			66.29	C-081622		ROTOR FOR TRUCK #81
007304	O'REILLYS AUTO PARTS	1791-192071	0	2022	11	INV A			56.82	C-081622		BELT, STEMS & VALVE
									352.51			
029563	LANDERS FORD SOUTH	142746	0	2022	11	INV A			1,485.98	C-081622		REPAIRS TO TRUCK #8
ACCOUNT TOTAL									2,189.26			
825	612200	MAINTENANCE EQUIPMENT & BUILD										
000709	WILLIAMS EQUIPMENT	S-3994192	22000058	2022	11	INV A			2,373.50	C-081622		STATE CONTRACT-30H
000883	AMERICAN TIRE REPAIR	160725	0	2022	11	INV A			75.00	C-081622		ROTATE & BALANCE TI
007304	O'REILLYS AUTO PARTS	1257-195045	0	2022	11	INV A			415.69	C-081622		CLEANER, FUEL TREAT

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010919 TRACTOR SUPPLY CREDI	100714200	0	2022 11 INV A	23.47 C-081622		ADAPTERS & O'RINGS
			ACCOUNT TOTAL	2,887.66		
825 612500			UNIFORMS			
013377 CINTAS	4127293950	0	2022 11 INV A	341.00 C-081622		UNIFORMS
			ACCOUNT TOTAL	341.00		
825 614000			FUEL & OIL			
007304 O'REILLYS AUTO PARTS	1257-178142	0	2022 11 INV A	141.00 C-081622		MOTOR OIL
007304 O'REILLYS AUTO PARTS	1257-182525	0	2022 11 INV A	34.47 C-081622		OIL FOR TRUCK #839
007304 O'REILLYS AUTO PARTS	1257-190005	0	2022 11 INV A	22.99 C-081622		OIL
				198.46		
			ACCOUNT TOTAL	198.46		
825 622100			PROFESSIONAL SERVICES			
018221 CIVIL-LINK, LLC	76167	0	2022 11 INV A	9,647.63 C-081622		UTILITIES RPR
020449 FINAL TOUCH SECURITY	73051	0	2022 11 INV A	360.00 C-081622		ANNUAL ALARM SERVIC
020449 FINAL TOUCH SECURITY	73089	0	2022 11 INV A	360.00 C-081622		ANNUAL ALARM SERVIC
				720.00		
			ACCOUNT TOTAL	10,367.63		
825 630600			VEHICLES			
000650 G & W DIESEL SERVICE	382907	0	2022 11 INV A	1,389.00 C-081622		LIGHTS FOR TRUCK #8
			ACCOUNT TOTAL	1,389.00		
			ORG 825 TOTAL	45,620.84		
=====						
FUND 0400 UTILITY FUND				TOTAL:	137,120.41	
=====						

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YEAR/PERIOD: 2022/1 TO 2022/11											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
850			MAINTENANCE EXPENSES								
850	622100		PROFESSIONAL SERVICES								
007500	SWEEEPING CORPORATION SCA092000	0	2022	11	INV A	38,611.18	C-081622	SWEEEPING SERVICES (			
008127	WASTE CONNECTIONS OF 6010-07-22-001	0	2022	11	INV A	256,640.05	C-081622	TRASH SERVICES			
008127	WASTE CONNECTIONS OF 6605445W010	0	2022	11	INV A	216.19	C-081622	6010-1142267/7320 H			
						256,856.24					
ACCOUNT TOTAL						295,467.42					
850	622107		RECYCLING SERVICES								
008127	WASTE CONNECTIONS OF 6603057W010	0	2022	11	INV A	685.10	C-081622	6010-1032760-001/@			
008127	WASTE CONNECTIONS OF 6603113W010	0	2022	11	INV A	284.35	C-081622	6010-1034234/@ 8554			
008127	WASTE CONNECTIONS OF 6604213W010	0	2022	11	INV A	355.07	C-081622	6010-1122820/@ 8191			
						1,324.52					
ACCOUNT TOTAL						1,324.52					
ORG 850 TOTAL						296,791.94					
=====											
FUND 0450 SANITATION FUND						TOTAL:	296,791.94				
=====											

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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010						GENERAL FUND			
0010	420400					PERMITS-BUILDING			
	036209	JOSEPH HOME SERVICES	8-3-22		0	2022 11 INV P	45.00	D-081622	197523 REFUND FEE FOR FENC
						ACCOUNT TOTAL	45.00		
0010	420700					PERMITS-PLANNING			
	036218	LOVING ARMS CANCER B	8-9-22		0	2022 11 INV P	35.00	D-081622	197536 BUSINESS OWENR OPT
						ACCOUNT TOTAL	35.00		
						ORG 0010 TOTAL	80.00		
120						ARTS AND CULTURAL AFFAIRS			
120	622100					PROFESSIONAL FEES			
	021019	CAIN LINDA A	620-22-2		0	2022 11 INV P	60.00	D-081622	197498 RE-ISSUE/LINE DANCE
	021019	CAIN LINDA A	623-22-2		0	2022 11 INV P	60.00	D-081622	197498 RE-ISSUE/LINE DANCE
							120.00		
						ACCOUNT TOTAL	120.00		
						ORG 120 TOTAL	120.00		
125						COURT DEPARTMENT			
125	621501					COURT FINES			
	000963	DEPT OF PUBLIC SAFET	6-30-22		0	2022 11 INV P	7,080.61	D-081622	197500 RE-ISSUE JUNE 2022
	000963	DEPT OF PUBLIC SAFET	7-01-22		0	2022 11 INV P	2,161.97	D-081622	197499 RE-ISSUE JULY 2022
							9,242.58		
						ACCOUNT TOTAL	9,242.58		
						ORG 125 TOTAL	9,242.58		
150						INFORMATION TECHNOLOGY			
150	622100					PROFESSIONAL FEES			
	030534	DATAFACTS	171850		0	2022 11 INV P	13.50	D-081622	197215 EMPLOYEE BACKGROUND
						ACCOUNT TOTAL	13.50		
150	625700					TELEPHONE/POSTAGE			
	001137	FEDEX	7-839-47155		0	2022 11 INV P	99.06	D-081622	197521 POSTAGE FOR RETURN
						ACCOUNT TOTAL	99.06		
						ORG 150 TOTAL	112.56		
180						PLANNING / ENGINEERING DEPT			
180	611300					MOTOR VEH REPAIRS/MAINT			
	021382	PETTY CASH	8-3-2022		0	2022 11 INV P	20.00	D-081622	197509 PETTY CASH - CITY C

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YEAR/PERIOD: 2022/1		TO 2022/11								
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION		
			ACCOUNT TOTAL		20.00					
180	622100			PROFESSIONAL FEES						
021382	PETTY CASH	8-3-2022	0	2022	11 INV P	12.00	D-081622	197509	PETTY CASH - CITY C	
030534	DATAFACTS	171850	0	2022	11 INV P	13.50	D-081622	197215	EMPLOYEE BACKGROUND	
			ACCOUNT TOTAL		25.50					
			ORG 180 TOTAL		45.50					
211				POLICE DEPARTMENT						
211	600100			SALARIES-ADMINISTRATION						
027401	WALLEY WHITNEY	8-5-2022	0	2022	11 INV P	99.90	D-081622	197519	MISSING OVERTIME ON	
			ACCOUNT TOTAL		99.90					
211	611300			MAINTENANCE VEHICLES						
001114	UNION AUTO PARTS	2368932	0	2022	11 INV P	167.88	D-081622	197504	SHOP PARTS - MULTI-	
021382	PETTY CASH	8-3-2022	0	2022	11 INV P	20.00	D-081622	197509	PETTY CASH - CITY C	
			ACCOUNT TOTAL		187.88					
211	622100			PROFESSIONAL SERVICES						
030534	DATAFACTS	171850	0	2022	11 INV P	67.50	D-081622	197215	EMPLOYEE BACKGROUND	
			ACCOUNT TOTAL		67.50					
211	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	7424-072722	0	2022	11 INV P	5,675.42	D-081622	197513	287288007424 - UT S	
018521	SOUTHERN TELECOMMUNI	8-17-2022	0	2022	11 INV P	578.80	D-081622	197537	ACCT 2480- SOUTHERN	
			ACCOUNT TOTAL		6,254.22					
211	626000			UTILITIES						
000966	ENTERGY	295005624881	0	2022	11 INV P	11.24	D-081622	197216	167750496 - 7505 CH	
000966	ENTERGY	50007824393	0	2022	11 INV P	10.96	D-081622	197216	167750488 - 2719 BR	
					22.20					
001145	ATMOS ENERGY	4805-072622	0	2022	11 INV P	35.35	D-081622	197514	4029104805 - 7320 H	
001145	ATMOS ENERGY	6889-080222	0	2022	11 INV P	171.91	D-081622	197533	3017116889-8691 NOR	
					207.26					
			ACCOUNT TOTAL		229.46					
211	626900			TRAVEL & TRAINING						
001370	VICKERS, BRENT A	8-3-2022	0	2022	11 INV P	1,024.40	D-081622	197511	REFUND FOR HOTEL EX	

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 CITY OF SOUTHAVEN
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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
028209	BURNHAM TIM	8-5-22	0	2022 11	INV P	322.00 D-081622	197515	PER DIEM-ADVANCED D
035705	JACKSON VICTORIA	4-28-22	0	2022 11	INV P	230.00 D-081622	197522	RE-ISSUE/PER DIEM-P
					ACCOUNT TOTAL	1,576.40		
211	630400				MACHINERY & EQUIPMENT			
013136	AT&T	1878-072322	0	2022 11	INV P	8,036.00 D-081622	197512	662 M10-7046 001 18
					ACCOUNT TOTAL	8,036.00		
					ORG 211 TOTAL	16,451.36		
215					EMERGENCY SERVICES			
215	622100				PROFESSIONAL FEES			
030534	DATAFACTS	171850	0	2022 11	INV P	13.50 D-081622	197215	EMPLOYEE BACKGROUND
					ACCOUNT TOTAL	13.50		
					ORG 215 TOTAL	13.50		
290					FIRE DEPARTMENT			
290	611000				MATERIALS			
021382	PETTY CASH	8-3-2022	0	2022 11	INV P	57.57 D-081622	197509	PETTY CASH - CITY C
					ACCOUNT TOTAL	57.57		
290	622100				PROFESSIONAL SERVICES			
030534	DATAFACTS	171850	0	2022 11	INV P	13.50 D-081622	197215	EMPLOYEE BACKGROUND
					ACCOUNT TOTAL	13.50		
290	625700				TELEPHONE & POSTAGE			
021382	PETTY CASH	8-3-2022	0	2022 11	INV P	33.70 D-081622	197509	PETTY CASH - CITY C
					ACCOUNT TOTAL	33.70		
290	626000				UTILITIES			
001145	ATMOS ENERGY	1390-072022	0	2022 11	INV P	267.85 D-081622	197505	3020521390 - 6050
001145	ATMOS ENERGY	4569-072222	0	2022 11	INV P	264.97 D-081622	197514	3020654569 - 6450 G
001145	ATMOS ENERGY	9368-080322	0	2022 11	INV P	262.89 D-081622	197514	3016939368 - 1940 S
						795.71		
					ACCOUNT TOTAL	795.71		
					ORG 290 TOTAL	900.48		
297					EMS			
297	620901				BILLING SERVICES			
034456	STUCKEY WILLIAM	1909-SH2	0	2022 11	INV P	63.38 D-081622	197503	RE-ISSUE- EMS BILLI

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-081622

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YEAR/PERIOD: 2022/1	TO 2022/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						63.38		
ORG 297 TOTAL						63.38		
311					PUBLIC WORKS DEPARTMENT			
311	622100				PROFESSIONAL SERVICES			
030534	DATAFACTS	171850	0	2022 11	INV P	27.00	D-081622	197215 EMPLOYEE BACKGROUND
ACCOUNT TOTAL						27.00		
311	626000				UTILITIES			
001145	ATMOS ENERGY	6445-072522	0	2022 11	INV P	55.95	D-081622	197214 3016966445 - 5813 P
001388	HORN LAKE WATER ASSO	8202022	0	2022 11	INV P	376.96	D-081622	197506 30257000-5813 PEPPE
ACCOUNT TOTAL						432.91		
ORG 311 TOTAL						459.91		
315					CITY TRAFFIC AND STREETS LIGHT			
315	626000				UTILITIES			
000966	ENTERGY	105006883390	0	2022 11	INV P	22.46	D-081622	197216 129563102 - 426 STA
000966	ENTERGY	110007086910-2	0	2022 11	INV P	28.81	D-081622	197501 RE-ISSUE-68134634-N
000966	ENTERGY	110007086911-2	0	2022 11	INV P	59.24	D-081622	197501 RE-ISSUE-68135326-S
000966	ENTERGY	135006744502-2	0	2022 11	INV P	140.03	D-081622	197501 RE-ISSUE-18054445-8
000966	ENTERGY	205006418982	0	2022 11	INV P	43.46	D-081622	197535 164909244- GETWELL
000966	ENTERGY	215006331832-2	0	2022 11	INV P	31.67	D-081622	197501 RE-ISSUE-16835951-S
000966	ENTERGY	215006331833-2	0	2022 11	INV P	76.03	D-081622	197501 RE-ISSUE-16839979-S
000966	ENTERGY	245006051687-2	0	2022 11	INV P	62.21	D-081622	197501 RE-ISSUE-160129912-
000966	ENTERGY	265005877592-2	0	2022 11	INV P	32.45	D-081622	197501 RE-ISSUE-16839003-
000966	ENTERGY	320003730612	0	2022 11	INV P	119.62	D-081622	197216 16330888 - GOODMAN
000966	ENTERGY	365004849928-2	0	2022 11	INV P	28.81	D-081622	197501 RE-ISSUE-149789885-
000966	ENTERGY	375004759235	0	2022 11	INV P	119.62	D-081622	197216 19041415 - GOODMAN
000966	ENTERGY	375004759365	0	2022 11	INV P	215.39	D-081622	197216 100253780 - GOODMAN
000966	ENTERGY	465004063864-2	0	2022 11	INV P	39.63	D-081622	197501 RE-ISSUE-158165845-
000966	ENTERGY	500001624979-2	0	2022 11	INV P	40.44	D-081622	197501 RE-ISSUE-79896114-9
						1,059.87		
001105	NORTHCENTRAL ELECTRI	7002-072522	0	2022 11	INV P	976.90	D-081622	197502 59247002 - MALONE R
001105	NORTHCENTRAL ELECTRI	7009-072522	0	2022 11	INV P	390.13	D-081622	197502 59247009 - 3750 FRE
001105	NORTHCENTRAL ELECTRI	7012-072522	0	2022 11	INV P	701.36	D-081622	197502 59247012 - 3750 FRE
001105	NORTHCENTRAL ELECTRI	7013-072522	0	2022 11	INV P	26.49	D-081622	197502 59247013 - 3750 FRE
001105	NORTHCENTRAL ELECTRI	7017-080122	0	2022 11	INV P	27.99	D-081622	197531 59247017 - STATELIN
001105	NORTHCENTRAL ELECTRI	7018-072522	0	2022 11	INV P	42.09	D-081622	197502 59247018 - GOODMAN
						2,164.96		
ACCOUNT TOTAL						3,224.83		
ORG 315 TOTAL						3,224.83		

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
PARKS DEPARTMENT						
411 411 612200						
005609 A&B FAST AUTO GLASS	I062503	0	2022 11 INV P	575.00 D-081622	197496	TEMPERED INSULATED
			ACCOUNT TOTAL	575.00		
411 622100						
030534 DATAFACTS	171851	0	2022 11 INV P	13.50 D-081622	197215	EMPLOYEE BACKGROUND
			ACCOUNT TOTAL	13.50		
411 625700						
018521 SOUTHERN TELECOMMUNI	8-17-2022	0	2022 11 INV P	148.51 D-081622	197537	ACCT 2480- SOUTHERN
			ACCOUNT TOTAL	148.51		
411 626000						
000966 ENTERGY	10016605437-2	0	2022 11 INV P	26.08 D-081622	197501	RE-ISSUE- 117424333
000966 ENTERGY	265005877591-2	0	2022 11 INV P	28.81 D-081622	197501	RE-ISSUE - 16838419
				54.89		
001105 NORTHCENTRAL ELECTRI	7015-072522	0	2022 11 INV P	28.40 D-081622	197516	59247015 - 3656 PIN
001105 NORTHCENTRAL ELECTRI	7016-072522	0	2022 11 INV P	976.50 D-081622	197516	59247016 - 3656 PIN
				1,004.90		
001145 ATMOS ENERGY	2435-071822	0	2022 11 INV P	33.04 D-081622	197497	3019672435-8400 GRE
001145 ATMOS ENERGY	3332-072622	0	2022 11 INV P	136.46 D-081622	197505	3015253332 - 7360 H
001145 ATMOS ENERGY	6619-072222	0	2022 11 INV P	44.53 D-081622	197214	3015476619 - 6275 S
001145 ATMOS ENERGY	7003-072222	0	2022 11 INV P	38.40 D-081622	197214	4039367003 - 3656 P
001145 ATMOS ENERGY	8239-072222	0	2022 11 INV P	33.04 D-081622	197214	3015018239 - 6070 S
				285.47		
013136 AT&T	1875-072822	0	2022 11 INV P	45.21 D-081622	197524	662 280-0258 535 18
016529 DIRECTV	21298039X220729	0	2022 11 INV P	190.44 D-081622	197526	21298039 - TV SERVI
			ACCOUNT TOTAL	1,580.91		
411 629300						
004538 SADLER & COMPANY	8-4-2022	0	2022 11 INV P	1,411.51 D-081622	197510	AMERICAN YOUTH FOOT
			ACCOUNT TOTAL	1,411.51		
			ORG 411 TOTAL	3,729.43		
PARK TOURNAMENTS						
412 626102						
032907 MBA CORP	D11489	0	2022 11 INV P	479.82 D-081622	197219	2022 - FIRST TOUCH

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
032907 MBA CORP	D11490	0	2022 11 INV P	50.00 D-081622	197219	2022 - SHILO SHOOTO
				529.82		
			ACCOUNT TOTAL	529.82		
412 627901			TOURNAMENT UMPIRE FEES			
031989 HARLOW WILLIAM C	7-29-2022	0	2022 11 INV P	930.00 D-081622	197217	TENNIS PAYROLL/JULY
033155 KINDSVOGEL DESTINY	8-9-2022	0	2022 11 INV P	420.00 D-081622	197530	FIRST TOUCH FRIENDL
033579 HERRINGTON LOGISTICS	1189	0	2022 11 INV P	1,947.00 D-081622	197529	UMPIRE FEES - FIRST
035896 WOLF GEORGE	7-29-2022	0	2022 11 INV P	60.00 D-081622	197223	TENNIS PAYROLL/JULY
035897 WISEMAN JONATHAN	7-29-2022	0	2022 11 INV P	75.00 D-081622	197222	TENNIS PAYROLL/JULY
035898 RIVES HUNTER	7-29-2022	0	2022 11 INV P	400.00 D-081622	197221	TENNIS PAYROLL/JULY
035899 JOHNSON ALEXANDRA	7-29-2022	0	2022 11 INV P	620.00 D-081622	197218	TENNIS PAYROLL/JULY
035900 PATINO ELIZABETH	7-29-2022	0	2022 11 INV P	220.00 D-081622	197220	TENNIS PAYROLL/JULY
			ACCOUNT TOTAL	4,672.00		
			ORG 412 TOTAL	5,201.82		
902			EXPENSE ACCOUNTS			
902 620902			FACILITIES MANAGEMENT			
001105 NORTHCENTRAL ELECTRI	7010-072522	0	2022 11 INV P	111.44 D-081622	197502	59247010 - 3750 FRE
001145 ATMOS ENERGY	1048-072622	0	2022 11 INV P	38.40 D-081622	197497	4045331048 - 7312 H
001145 ATMOS ENERGY	7730-081922	0	2022 11 INV P	42.61 D-081622	197533	3015017730- 1320 BR
001145 ATMOS ENERGY	7945-080322	0	2022 11 INV P	72.95 D-081622	197533	3015017945- 8710 NO
				153.96		
001167 AT&T MOBILITY	1874-072822	0	2022 11 INV P	54.74 D-081622	197532	66228051366461874
001167 AT&T MOBILITY	1875-072822	0	2022 11 INV P	72.27 D-081622	197532	662 342 7078 304 18
				127.01		
018521 SOUTHERN TELECOMMUNI	8-17-2022	0	2022 11 INV P	298.20 D-081622	197537	ACCT 2480- SOUTHERN
			ACCOUNT TOTAL	690.61		
902 622100			PROFESSIONAL SERVICES			
024871 WAGEWORKS	722-TR44884	0	2022 11 INV P	277.43 D-081622	197518	ADMIN. FRRS & ACTIV
024875 ADP LLC	610518450	0	2022 11 INV P	530.00 D-081622	197213	TIME & ATTENDANCE M
			ACCOUNT TOTAL	807.43		

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
		ORG 902	TOTAL	1,498.04		
FUND 0010 GENERAL FUND			TOTAL:	41,143.39		

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES			
711	625850		MEDLINE PEPPERCHASE			
000966	ENTERGY	7004275	0 2022 11 INV P	16,945.00	D-081622	197535 PEPPERCHASE RED EXT
			ACCOUNT TOTAL	16,945.00		
711	640220		FIRE STATION 5			
029766	EDI LLC	1185	0 2022 11 INV P	44,250.00	D-081622	197527 DELIVERED PLYMOVENT
			ACCOUNT TOTAL	44,250.00		
			ORG 711 TOTAL	61,195.00		
=====				=====		
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:	61,195.00	
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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION		
611			SPECIAL ASSESSMENTS EXPEND						
611	626200		DIZZY DEAN						
004849	DIZZY DEAN BASEBALL	8-10-2022	0	2022 11 INV P	34,000.00	D-081622	197534	REMAINING 2021 & 20	
011187	UNITED RENTALS	208181861-001	0	2022 11 INV P	7,653.80	D-081622	197517	MISTING FAN RENTAL	
				ACCOUNT TOTAL	41,653.80				
			ORG 611	TOTAL	41,653.80				
=====									
FUND 0240 TOURIST & CONVENTION			TOTAL:		41,653.80				
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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
820						UTILITY ADMINISTRATIVE EXPENSE			
820	610400					OFFICE SUPPLIES			
	021382	PETTY CASH	8-3-2022	0	2022 11	INV P	76.77	D-081622	197509 PETTY CASH - CITY C
						ACCOUNT TOTAL	76.77		
						ORG 820 TOTAL	76.77		
825						UTILITY MAINTENANCE EXPENSES			
825	611000					MATERIALS			
	021382	PETTY CASH	8-3-2022	0	2022 11	INV P	50.97	D-081622	197509 PETTY CASH - CITY C
	021382	PETTY CASH	8-3-22-UT	0	2022 11	INV P	136.92	D-081622	197508 PETTY CASH-UTILITY
							187.89		
						ACCOUNT TOTAL	187.89		
825	611100					CHEMICALS			
	021382	PETTY CASH	8-3-22-UT	0	2022 11	INV P	10.59	D-081622	197508 PETTY CASH-UTILITY
						ACCOUNT TOTAL	10.59		
825	614000					FUEL & OIL			
	021382	PETTY CASH	8-3-22-UT	0	2022 11	INV P	30.00	D-081622	197508 PETTY CASH-UTILITY
						ACCOUNT TOTAL	30.00		
825	622100					PROFESSIONAL SERVICES			
	030534	DATAFACTS	171850	0	2022 11	INV P	13.50	D-081622	197215 EMPLOYEE BACKGROUND
						ACCOUNT TOTAL	13.50		
825	625700					TELEPHONE & POSTAGE			
	001167	AT&T MOBILITY	7424-072722	0	2022 11	INV P	86.46	D-081622	197513 287288007424 - UT S
						ACCOUNT TOTAL	86.46		
825	626000					UTILITIES			
	000966	ENTERGY	175006638195-2	0	2022 11	INV P	104.69	D-081622	197501 RE-ISSUE-173771627-
	000966	ENTERGY	190005828310-2	0	2022 11	INV P	28.00	D-081622	197501 RE-ISSUE- 16851735-
	000966	ENTERGY	235006128301-2	0	2022 11	INV P	90.35	D-081622	197501 RE-ISSUE-16835787-H
	000966	ENTERGY	320003720331-2	0	2022 11	INV P	78.68	D-081622	197501 RE-ISSUE-167538396-
	000966	ENTERGY	320003730694	0	2022 11	INV P	11,526.64	D-081622	197528 16293136 - 8779 WHI
	000966	ENTERGY	350003656979-2	0	2022 11	INV P	98.28	D-081622	197501 RE-ISSUE-16835233-
	000966	ENTERGY	430002965857-2	0	2022 11	INV P	144.35	D-081622	197501 RE-ISSUE-75760785-8
	000966	ENTERGY	435004244290	0	2022 11	INV P	28.00	D-081622	197520 112498183 - 1395 PL
	000966	ENTERGY	490003034728-2	0	2022 11	INV P	32.27	D-081622	197501 RE-ISSUE- 163913981
							12,131.26		
001105	NORTHCENTRAL ELECTRI	7001-072522		0	2022 11	INV P	79.98	D-081622	197507 59247001 - 3541 GOO

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YEAR/PERIOD: 2022/1 TO 2022/11												
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION		
001105	NORTHCENTRAL	ELECTRI	7007-062922	0	2022	11	INV P	156.71	D-081622	197507	59247007 - 5714 RIV	
001105	NORTHCENTRAL	ELECTRI	7007-080122	0	2022	11	INV P	152.52	D-081622	197531	59247007 - 5714 RIV	
001105	NORTHCENTRAL	ELECTRI	7011-072522	0	2022	11	INV P	31.55	D-081622	197507	59247011 - 4105 GOO	
								420.76				
001145	ATMOS ENERGY		1609-072622	0	2022	11	INV P	20.36	D-081622	197525	4012381609 - 4164 H	
001145	ATMOS ENERGY		1654-072522	0	2022	11	INV P	20.36	D-081622	197525	4012381654 - 53 WOO	
								40.72				
ACCOUNT TOTAL								12,592.74				
ORG 825 TOTAL								12,921.18				
=====												
FUND 0400 UTILITY FUND								TOTAL:	12,997.95			
=====												

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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION		
0010			GENERAL FUND						
0010	211300		SALES TAX PAYABLE						
001176	MS DEPT OF REVENUE	8-5-22	0	2022 11 DIR P	7,761.97	W-081622	57072	SALES TAX JULY 2022	
			ACCOUNT TOTAL		7,761.97				
			ORG 0010 TOTAL		7,761.97				
=====									
FUND 0010 GENERAL FUND					TOTAL:	7,761.97			
=====									

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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0400									
0400	211300								
001176 MS DEPT OF REVENUE	8-5-22	0							
				SALES TAX PAYABLE					
				2022 11 DIR P	11,540.97	W-081622	57072	SALES TAX JULY 2022	
				ACCOUNT TOTAL	11,540.97				
			ORG 0400	TOTAL	11,540.97				
=====									
FUND 0400 UTILITY FUND					TOTAL:	11,540.97			
=====									

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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION			
0600			PAYROLL FUND						
0600	214100		MS STATE RETIREMENT						
002313	MS STATE RETIREMENT	7-28-2022	0	2022 10 DIR P	562,975.49 W-081622	57073	JULY 2022	PAYROLL C	
				ACCOUNT TOTAL	562,975.49				
0600	214900		DEFERRED COMPENSATION						
002311	EMPOWER RETIREMENT	1016451078	0	2022 11 DIR P	10,211.72 W-081622	57074	AUG. 5, 2022	PAYROL	
				ACCOUNT TOTAL	10,211.72				
0600	215101		CAF-PRETAX MEDICAL						
002644	CORPORATE PLANNING	8-9-2022	0	2022 11 DIR P	6,575.22 W-081622	57076	AUG. 5, 2022	FSA/DC	
				ACCOUNT TOTAL	6,575.22				
0600	216100		SHORT TERM DISABILITY						
035154	COLONIAL LIFE	1434457507917	0	2022 11 DIR P	4,556.08 W-081622	57075	JULY 2022	EMPLOYEE	
				ACCOUNT TOTAL	4,556.08				
			ORG 0600	TOTAL	584,318.51				
=====									
FUND 0600 PAYROLL FUND				TOTAL:	584,318.51				
=====									

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

CITY OF SOUTHAVEN

Top of Mississippi

8710 Northwest Drive
Southaven, MS 38671



Phone: 662.393.6939
Fax: 662.393.7294

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

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Tuesday, the 23rd day of August, 2022 at 6:00 PM in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

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

1. Budget Hearing

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

A handwritten signature in dark ink, appearing to read "Darren Musselwhite", is written over a horizontal line.

Darren Musselwhite, Mayor

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**MINUTES OF THE SPECIAL CALLED MEETING
OF August 23, 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 Special Called Meeting on the 23rd day of August, 2022 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Absent were:

Kristian Kelly	Alderman, Ward 1
----------------	------------------

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately fifteen (15) other people were present.

The Special Meeting for the Budget Hearing was noticed on the City website and City Hall and advertised in the *Desoto Times* as required by the Mississippi Code.

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

BUDGET HEARING

Edi Mcilwain, Finance Director, presented an overview of the FY2023 Budget.

A copy of the budget presentation is attached to these minutes.

Alderman Hoots made the motion to open the Public Hearing. Motion was seconded by Alderman Payne. Motion was put to vote unanimously.

Mayor Musselwhite asked if there was anyone in the audience that we like to speak and there were none. Alderman Hoots made the motion to close the public hearing and reopen the special meeting. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

There was some discussion among the Board as it relates to donations and the possibility of increasing property tax to saturate the streets with additional police officers.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously August 23, 2021 at 7:05 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

CITY OF SOUTHAVEN MISSISSIPPI

FISCAL YEAR 2023 BUDGET

FY 2023 BUDGET

- The City of Southaven saw perpetual growth from 2009 until 2020. The growth picked back up in 2021 and continued through 2022
- Southaven's most recent population estimate stands at 55,429 (United States Census Bureau 2021 estimate).
- The City's unemployment rate is currently 3.2%, which is lower than the national average (3.5%) and the state average (3.6%). (Bureau of Labor Statistics)
- According to the 2020 US Census, the median household income was \$63,321. The median value of owner-occupied homes from 2016-2020 was \$160,500.

FY 2023 BUDGET

FUND	FY 2022 BUDGET	FY 2023 BUDGET
GENERAL FUND	\$57,290,000	\$63,772,000
DEBT SERVICE FUND	\$5,470,000	\$5,294,000
TOURISM FUND	\$2,532,000	\$3,302,000
CAPITAL BOND FUND	\$16,915,000	\$11,220,000
UTILITY FUND	\$17,621,000	\$13,137,000
SANITATION FUND	\$2,814,000	\$2,901,500
TOTAL	\$102,642,000	\$99,626,500

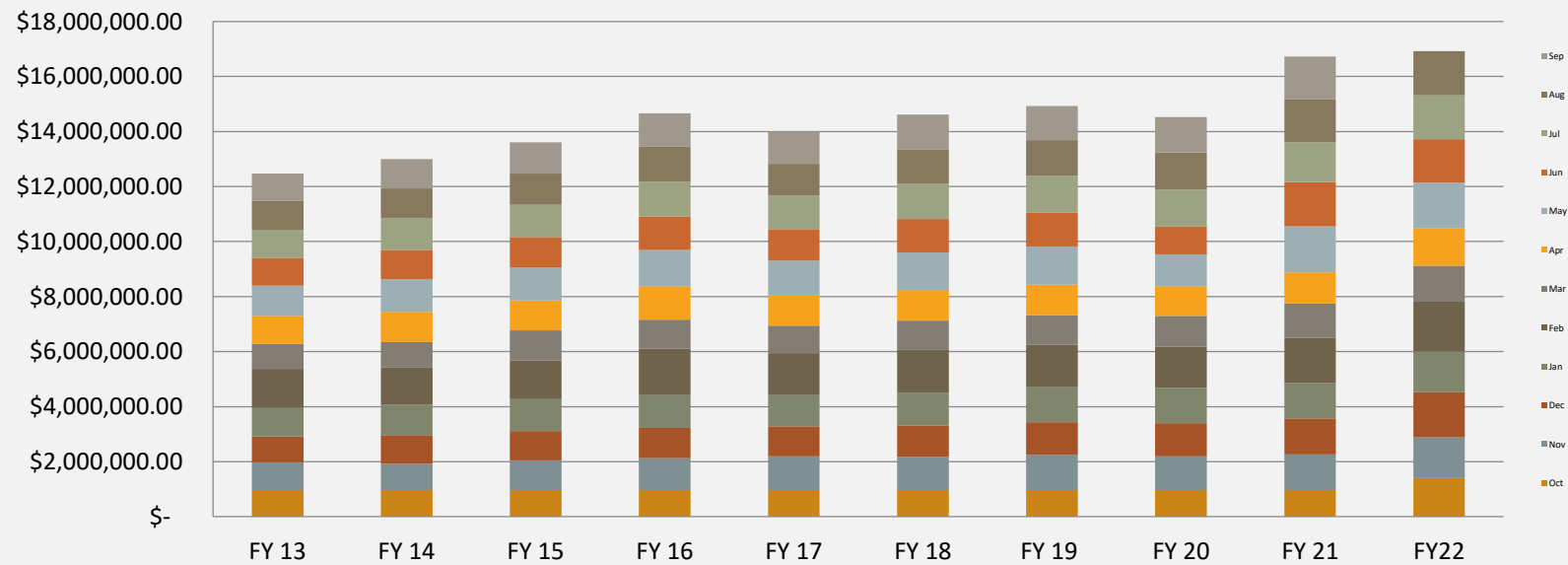
FY 2023 BUDGET

- FY 2023 Budget Highlights:
 - Highest sales tax revenues in the history of the City
 - Property assessments saw a large increase
 - Increase in Mississippi Infrastructure Modernization Act funds
 - Park revenues seeing increases
 - Using American Recovery Protection Act funds for specified purposes

FY2023 BUDGET

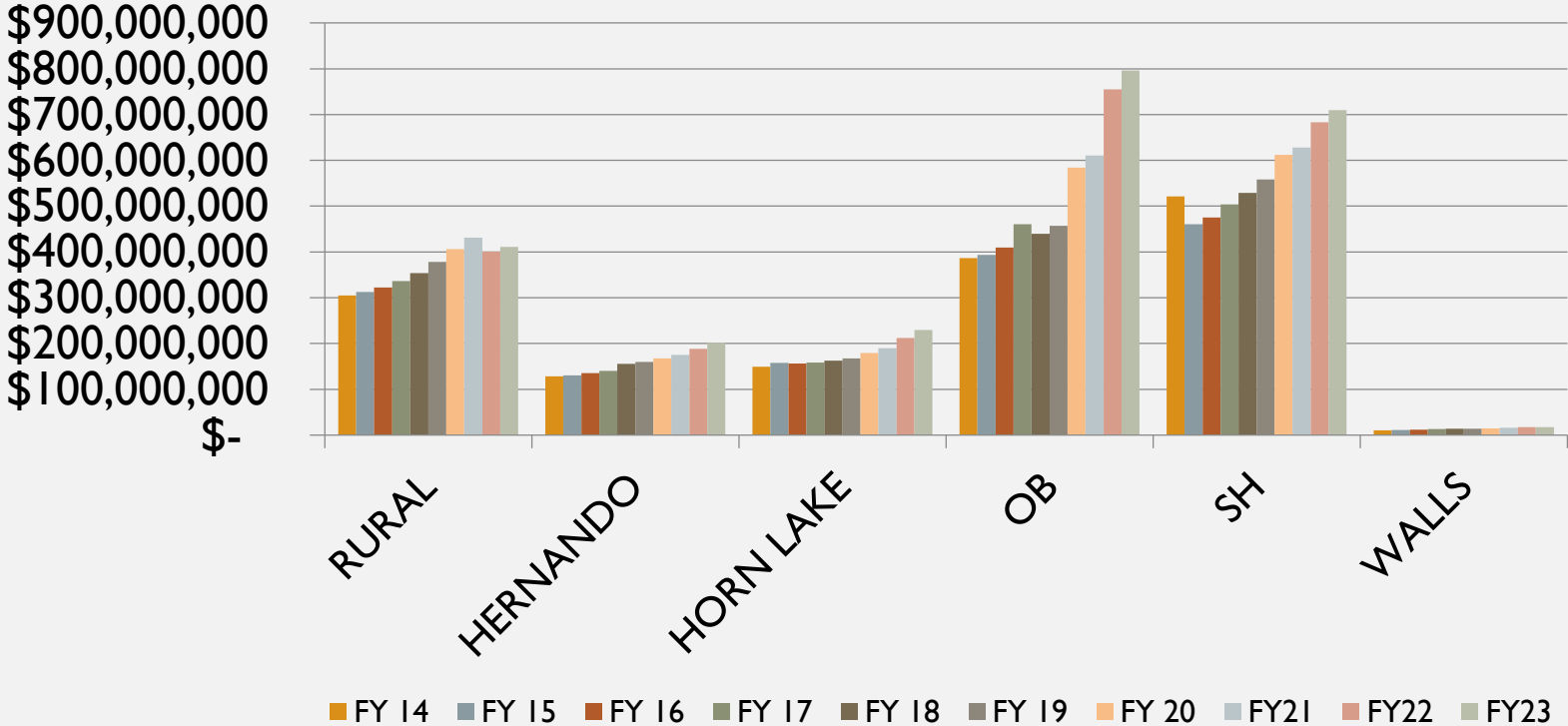
MONTHLY SALES TAX REVENUE

FY 12-FY 21



FY2023 BUDGET

Assessed Values in DeSoto County FY 14-FY 23

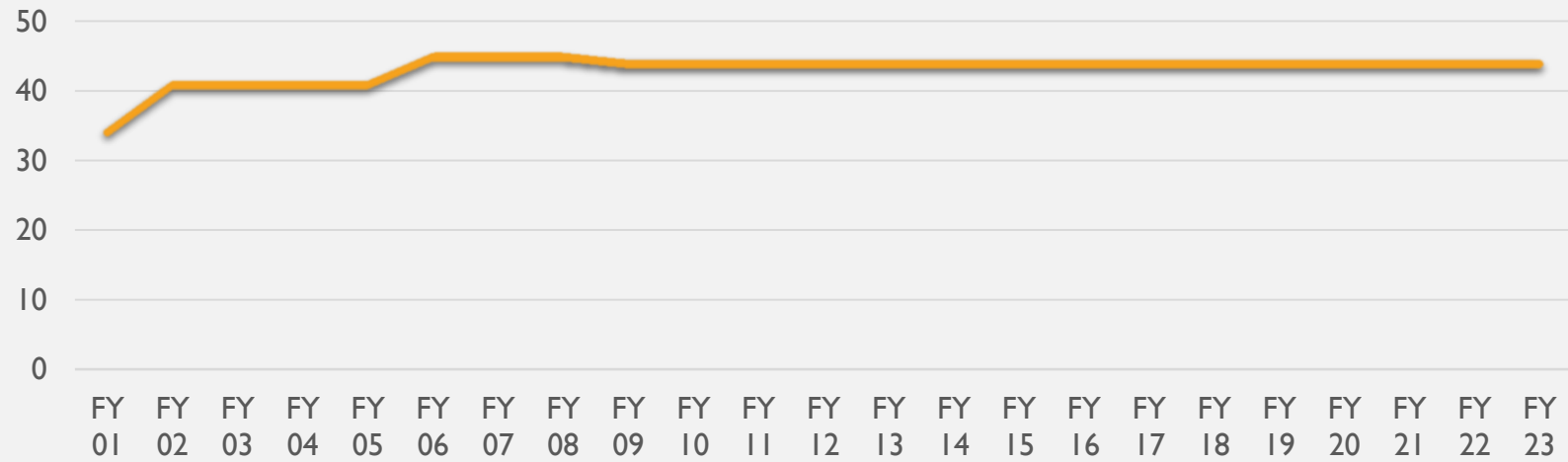


FY2023 BUDGET

- FY 2023 Budget Highlights:
 - No Property Tax Millage Increase.
 - No Utility Rate Increase.
 - No Sanitation Rate Increase.

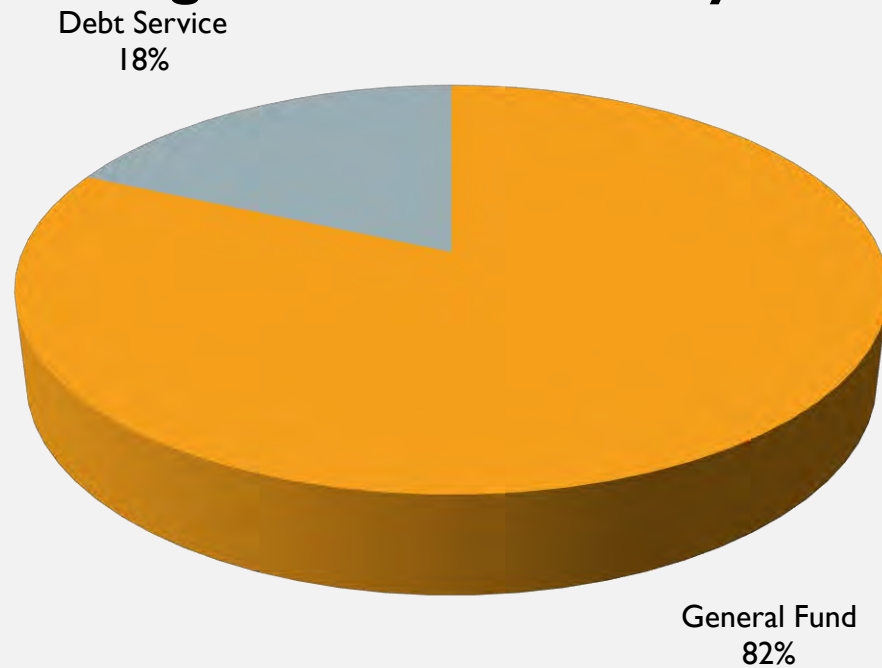
FY2023 BUDGET

City of Southaven Millage Rate FY 2001 – 2023



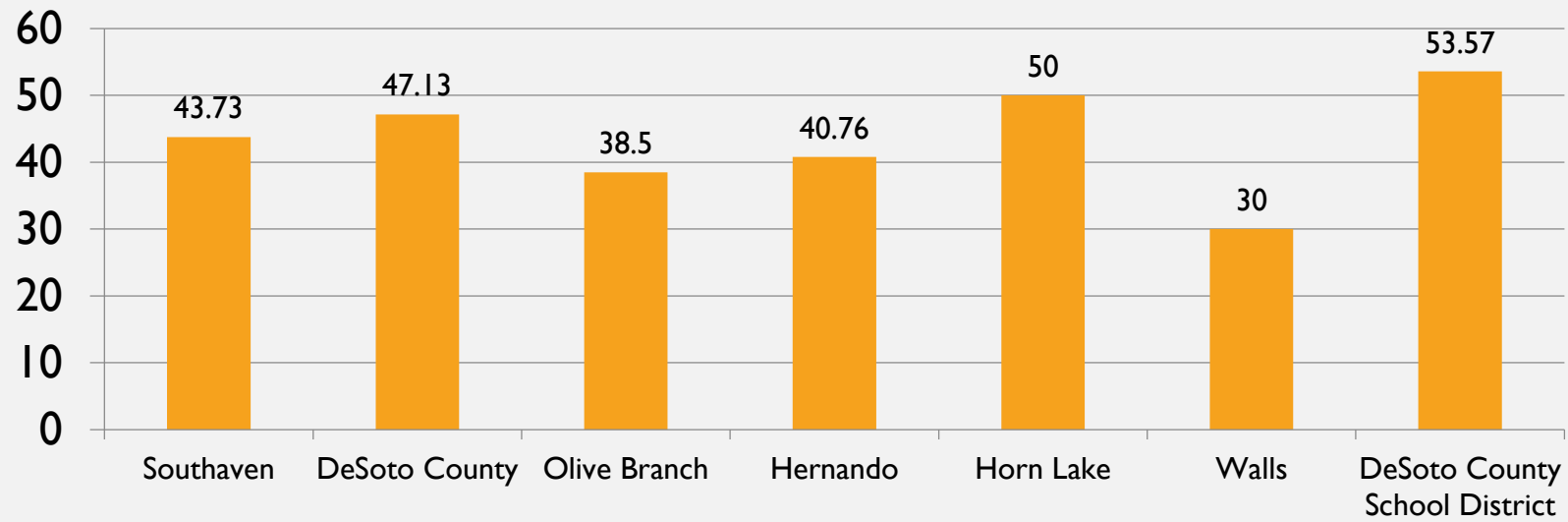
FY2023 BUDGET

Millage Rate Allocation by Use



FY2023 BUDGET

Millage Rates in DeSoto County

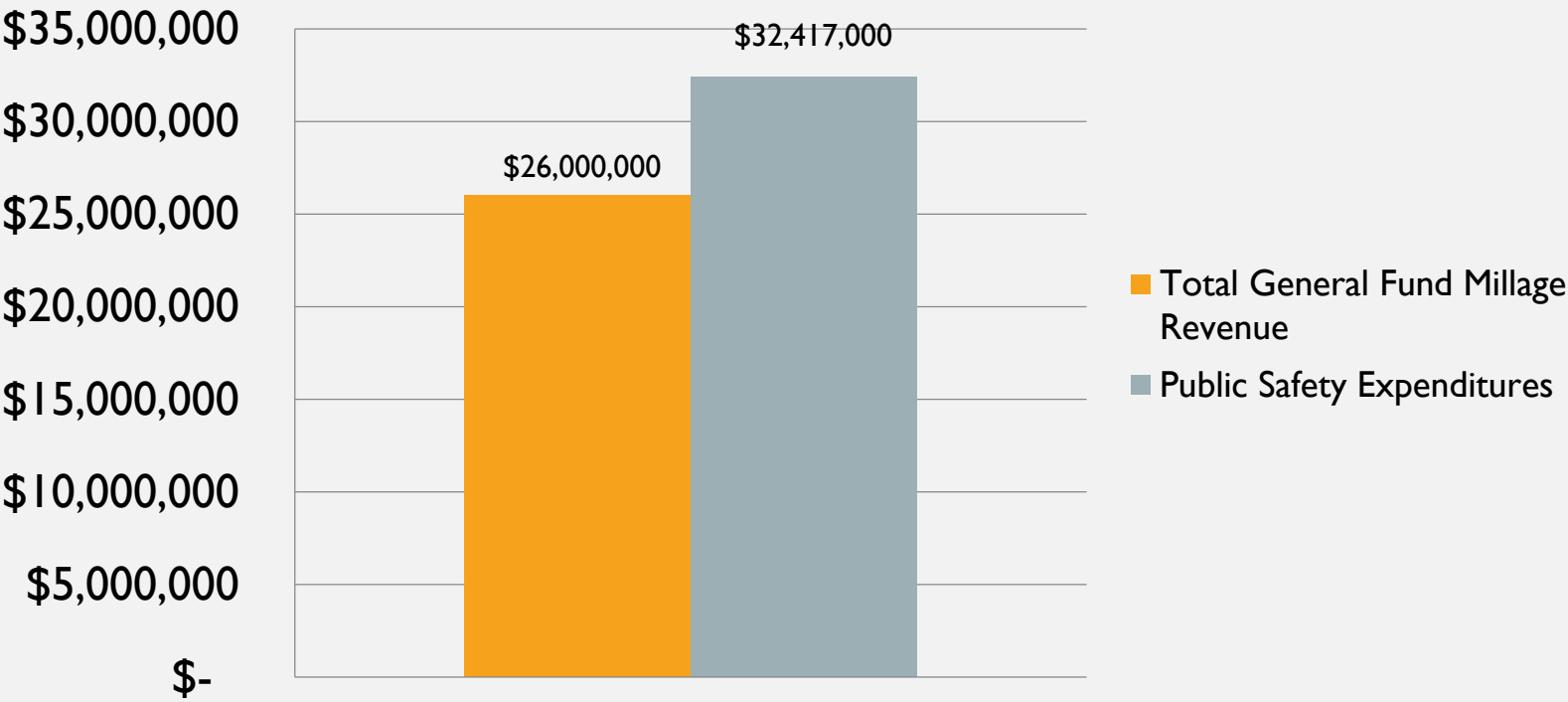


FY2023 BUDGET

- FY 2023 Budget Highlights
 - More funding to Public Safety, including 10 new police officers, 13 police vehicles, a new ambulance, and 7 new fire fighters
 - 2 additional code enforcement officers
 - Replacement of old equipment and new equipment for maintenance
 - Renovations in Animal Control, Public Works, Fire, Police, and City Hall
 - Improvement of Parks and Recreational Amenities, including improvement of equipment of neighborhood parks
 - Maintenance and improvement of public infrastructure

FY 2023 BUDGET

**Total General Fund Millage Budgeted Revenue to Total Public Safety
Spending for FY 2023**

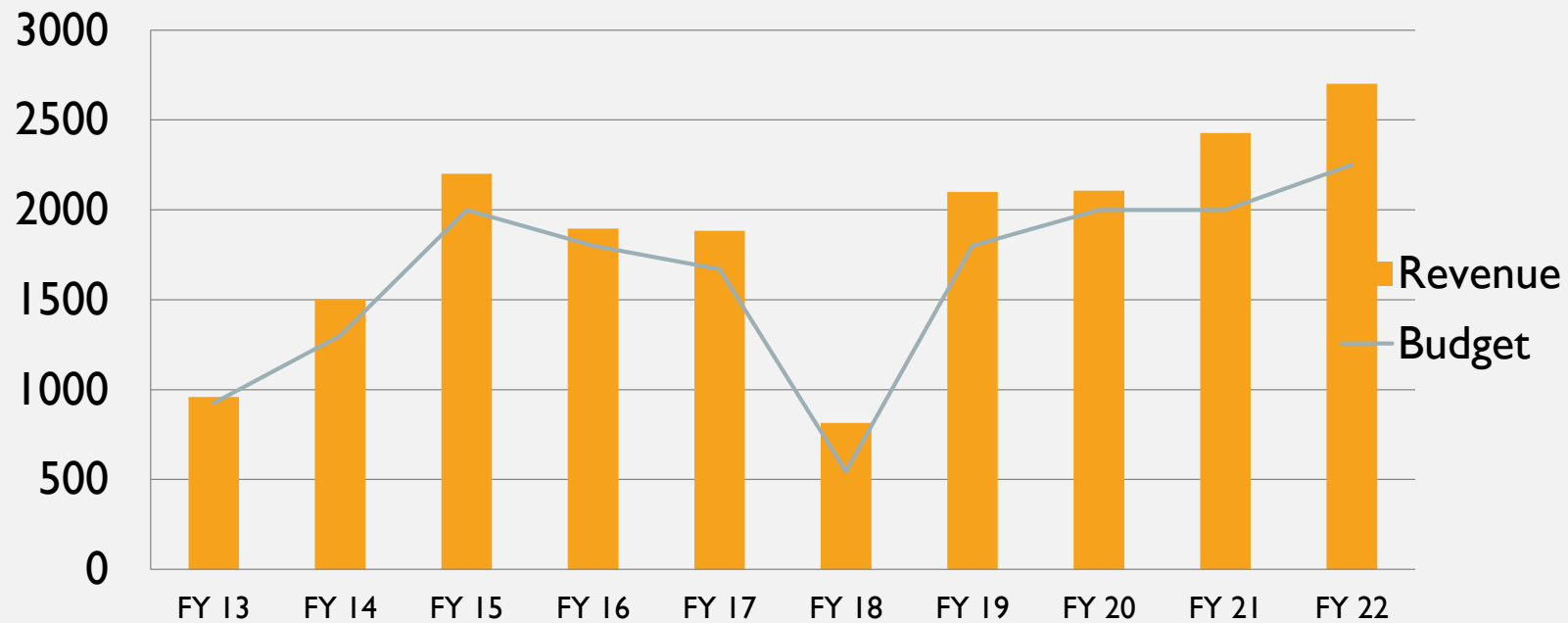


FY2023 BUDGET

- Major Capital Improvement Projects:
 - Getwell Road Widening Project (Church to Starlanding)
 - Construction of Fire Station 5
 - Medline Pepperchase extension
 - \$4,750,000 Annual Road Overlay Program
 - Bank Plus Amphitheater renovations
 - Neighborhood park improvements

FY2023 BUDGET

Tourism Tax FY 2010 – FY 2021 (In Thousands)



FY2023 BUDGET

- The money from the Tourism Tax has been used to build and improve many parks amenities that our constituents use and enjoy. We are currently collecting enough money from this tax to continue to make much needed repairs and improvements. The Parks Enhancement Plan includes renovations and improvements to the Neighborhood Parks, 8 additional tennis courts, 2 splash pads, renovation of the parking at the Arena (volleyball), and other maintenance and improvement projects.

FY2023 BUDGET

Enterprise Funds

- Utility Fund - provides funding for the operation of the City's water and sewer system. Funds are provided by user fees.
- Sanitation Fund - provides funding for the operation of the City's sanitation and rubbish service(s). Funds are provided by user fees.
- Continuation of new water well and water lines to increase system capacity being paid for from operational funding within Utility Department

Note: These funds must be self sufficient

FY2023 BUDGET

FY 2023 Utility and Sanitation Rates

- Water: \$2.41 per 748 gallons (Unit)
- Sewer: \$2.47 per 748 gallons (Unit)
- Sanitation: \$12.00 per month
- Recycling: \$6.53 per month

No Utility/Sanitation Rate increases for fiscal year 2023 Budget.

CITY OF SOUTHAVEN

Top of Mississippi

8710 Northwest Drive
Southaven, MS 38671



Phone: 662.393.6939
Fax: 662.393.7294

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

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Wednesday, the 24th day of August, 2022 from 10:00 AM - Noon in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

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

1. Rental Property Ordinance Discussion

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 18th day of August, 2022:


Darren Musselwhite, Mayor

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**MINUTES OF THE SPECIAL CALLED MEETING
OF August 24, 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 Special Called Meeting on the 24th day of August, 2022 at ten o'clock (9:00) a.m. at City Hall.

Present were:

George Payne	Alderman At Large
Charlie Hoots	Alderman, Ward 2
William Jerome	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
John David Wheeler	Alderman, Ward 5

Absent were:

Kristian Kelly	Alderman, Ward 1
Raymond Flores	Alderman, Ward 6

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately five (5) other people were present.

The Special Meeting was noticed on the City website and at City Hall.

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

RENTAL PROPERTY ORDINANCE DISCUSSION

Mayor Musselwhite stated that this issue has been discussed for many years and recently went back and researched it again. Some of our neighboring cities along with Desoto County asked us to join into discussions and each had different goals. The City of Horn Lake chose to pass a rental property ordinance, while the City of Olive Branch and City of Hernando opted to not have one. Mayor Musselwhite stated that after careful review, it is his recommendation to not move forward with a rental property ordinance due to state and federal regulations not authorizing cities to charge an impact fee. In order to charge a license fee, the fee must match the impact. Mayor Musselwhite stated that he believes that charging a license fee would not have any impact on someone purchasing rental property in the City of Southaven. Statistically, absentee owners don't maintain their property which effects property values and has a correlation to crime as well. Mayor Musselwhite stated that they have already passed the property maintenance code and will be able to address the issues with it. Alderman Gallagher and Alderman Hoots expressed that they are in favor of an ordinance.

After much discussion as it relates to enforcement, fees, absentee ownership, the decision was made to discuss further and not take any action until all Board members are present. No action was taken.

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 Jerome. Motion was put to a vote and passed unanimously August 24, 2022 at 11:40 a.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

**RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND
PERSONAL PROPERTY FOR TAXES
AND ESTABLISHING THE BUDGET
Appropriations and Expenditures for the Fiscal Year 2022-2023
FOR THE CITY OF SOUTHAVEN, MISSISSIPPI**

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI**

SECTION 1. That for the Fiscal Year beginning October 1, 2022, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

**FOR GENERAL REVENUE PURPOSES:
THIRTY-FIVE POINT SEVENTY-TWO (35.72) MILLS
SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE MISSISSIPPI CODE
OF 1972**

**FOR DEBT RETIREMENT OF GENERAL OBLIGATION BONDS:
EIGHT POINT ZERO ONE (8.01) MILLS
SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972**

**TOTAL FOR SAID MUNICIPAL PURPOSES:
FORTY-THREE POINT SEVENTY-THREE (43.73) MILLS**

**FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO EXEMPT BUSINESS AS PER
AD VALOREM TAX ABATEMENT PURPOSES:
EIGHTEEN POINT TWENTY-SIX (18.26) MILLS
SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972**

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2022-2023; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2022 and ending September 30, 2023; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS:**

	Budget for
Fund Description	FYE 9/30/2023
GENERAL FUND	
REVENUE	
GENERAL PROPERTY TAXES	\$ (27,260,000)
LICENSES & PERMITS	(930,000)
INTERGOVERNMENTAL	(23,059,000)
CHARGES FOR SERVICES	(4,240,000)
FINES	(2,270,000)
FRANCHISE TAXES	(1,965,000)
OTHER	(383,000)
TOTAL REVENUE	\$ (60,107,000)
EXPENDITURES	
GENERAL GOVERNMENT	
PERSONNEL SERVICES	4,801,950
SUPPLIES	196,250
OTHER SERVICES & CHARGES	11,434,250
TOTAL GENERAL GOVERNMENT	16,432,450
PUBLIC SAFETY	
POLICE	
PERSONNEL SERVICES	16,214,000
SUPPLIES	804,000
OTHER SERVICES & CHARGES	1,283,710
TOTAL POLI CE	18,301,710
FIRE	
PERSONNEL SERVICES	11,379,000
SUPPLIES	315,000
OTHER SERVICES & CHARGES	874,500
TOTAL FIRE	12,568,500
TOTAL PUBLIC SAFETY	30,870,210
PUBLIC WORKS	
PERSONNEL SERVICES	1,271,000

SUPPLIES	437,800
OTHER SERVICES & CHARGES	1,060,000
TOTAL PUBLIC WORKS	2,768,800

CULTURE & RECREATION

PERSONNEL SERVICES	3,885,500
SUPPLIES	843,000
OTHER SERVICES & CHARGES	2,642,500
TOTAL CULTURE & RECREATION	7,371,000

HEALTH & WELFARE

PERSONNEL SERVICES	332,500
SUPPLIES	23,500
OTHER SERVICES & CHARGES	32,750
TOTAL HEALTH & WELFARE	388,750

CAPITAL OUTLAY 5,940,790

TOTAL EXPENDITURES 63,772,000

NON-REVENUE RECEIPTS
PRIOR YEAR OBLIGATED CASH (3,665,000)

TOTAL EXP& YEAR END BALANCE -

**BOND FUNDED CAPITAL
PROJECTS FUND**

EXPENDITURES

BOND FUNDED CAPITAL PROJECT 11,220,000

TOTAL EXPENDITURES 11,220,000

NON-REVENUE RECEIPTS
PRIOR YEAR OBLIGATED CASH (8,600,000)
CAPITAL GRANT PROCEEDS (2,620,000)

TOTAL AVAILABLE RECEIPTS (11,220,000)

TOTAL EXP& YEAR END BALANCE	-
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TOURISM FUND

REVENUE

INTERGOVERNMENTAL	(3,000,000)
OTHER	(302,500)

TOTAL REVENUES	(3,302,500)
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EXPENDITURES

PARK IMPROVEMENTS	2,850,000
OTHER	452,500

TOTAL EXPENDITURES	3,302,500
--------------------	-----------

NON-REVENUE RECEIPTS

PRIOR YEAR OBLIGATED CASH	-
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TOTAL EXP & YEAR END BAL	-
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DEBT SERVICE FUND

REVENUE

GENERAL PROPERTY TAX	(5,294,000)
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TOTAL REVENUE	(5,294,000)
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EXPENDITURES

DEBT SERVICE	5,294,000
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TOTAL EXPENDITURES	5,294,000
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TOTOAL EXP & YEAR END BAL	-
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UTILITY FUND

REVENUES

CHARGES FOR SERVICES	(13,095,000)
OTHER	(42,000)

NON-REVENUE RECEIPTS	-
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TOTAL REVENUES	(13,137,000)
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EXPENDITURES

PERSONNEL SERVICES	2,610,000
SUPPLIES	792,500
CAPITAL OUTLAY	1,778,500
DEBT SERVICE	3,699,000
OTHER SERVICES & CHARGES	4,257,000

TOTAL EXPENDITURES	13,137,000
--------------------	------------

TOTAL EXP & YEAR END BAL	-
--------------------------	---

SANITATION FUND

REVENUES

CHARGES FOR SERVICES	(2,900,000)
MISCELLANEOUS REVENUES	(1,500)

TOTAL REVENUES	(2,901,500)
----------------	-------------

EXPENDITURES

PERSONNEL SERVICES	151,500
PROFESSIONAL SERVICES	2,250,000

TOTAL EXPENDITURES	2,901,500
--------------------	-----------

TOTAL EXP & YEAR END BAL	-
--------------------------	---

SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2022-2023.

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Utility Rates for the City of Southaven shall be:

Residential

Water: \$2.41/100 cubic feet
Sewer: \$2.47/100 cubic feet
¾" Tap Fee: \$700
1" Tap Fee: \$800

2" Tap Fee: \$1,500
Irrigation Tee: 1" - \$350 ¾" - \$300
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75

Commercial

Water: \$3.21/100 cubic feet
Sewer: \$3.70/100 cubic feet

¾" Tap Fee: \$950.00
1" Tap Fee: \$1000.00
1 ½" Tap Fee: \$1,300
2" Tap Fee: \$1,900.00
3" Tap Fee: \$2,100.00
4" Tap Fee: \$4,000.00
6" Tap Fee: \$6,000.00
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75.00

Sewer Tap Fees

Inside Basin: \$1,400.00
Outside Basin: \$2,050.00

Fire Tap Fees

8" Water Line or Smaller: \$1,000.00
10" Water Line or Larger: \$2,000.00

These rates are to be effective October 1, 2022 and shall only be amended by the Southaven Board of Alderman.

SECTION 5. The sanitation rate for the City of Southaven shall be: \$12.00 per month.

SECTION 6. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2022-2023 shall be published according to law and be in full force and effect after passage.

SECTION 7. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman _____ with a second by Alderman _____ with the following aldermen being present and voting thereon as follows:

“for the approval and adoption of proposed budget and voting YEA”

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

“against the approval and adoption of proposed budget and voting NEA”

RESOLVED THIS 6th DAY OF SEPTEMBER 2022

Darren Musselwhite, Mayor

Andrea Mullen, City Clerk

CERTIFICATE

I, _____, clerk of the City of Southaven, Mississippi do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted at a Regular Meeting of the Mayor and Board of Aldermen on Tuesday, _____, 2022 and duly appears of record in Minute book _____ of the proceedings of the said Mayor and Board of Aldermen.

This the ____ day of _____ 2022

City Clerk

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
APPROVING DONATIONS**

WHEREAS, the City of Southaven (“City”) desires to approve certain donations as allowed pursuant to the Mississippi Code; and

WHEREAS, the City pursuant to Mississippi Code 21-19-44 desires to appropriate and contribute budgeted funds for, local economic development organizations; and

WHEREAS, the City pursuant to Mississippi Code 39-3-1 desires to appropriate and contribute budgeted funds for the M.R. Davis Library; and

WHEREAS, the City pursuant to Mississippi Code 39-15-1 desires expend monies from to match other funds available for the purpose of supporting the development, promotion and coordination of the arts within the City; and

WHEREAS, the City, pursuant to Mississippi Code 17-3-1 and 17-3-3 desires to expend moneys for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City which will be helpful toward advancing the moral interest of the City; and

WHEREAS, the City, pursuant to Mississippi Code 21-19-65, desires to match other funds via donation or rental donation for the purpose of supporting social and community service programs within the City; and

WHEREAS, the City, pursuant to Mississippi Code 21-17-1(3)(b)(ii), desires to provide rental donations to those entities set forth below which meet the requirements of Mississippi Code 21-17-1(3)(b)(ii); and

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

1. Pursuant to Mississippi Code 21-19-44 and 21-19-44.1, the City hereby approves donations to the Southaven Chamber in the amount of \$80,000.00 and the Desoto Economic Council in the amount of \$37,941.00 for the purpose of bringing favorable notice and economic opportunities to the City.
2. Pursuant to Mississippi Code 39-3-1, the City hereby approves appropriation to the M.R. Davis Library in the amount of \$300,000.00.
3. Pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 39-15-1, the City hereby approves a donation in the amount of \$40,000.00 to Desoto Family Theatre for the promotion of the arts and favorable notice and

opportunities for the arts to the City that the Desoto Family Theatre brings to the City and to serve as matching funds for the Theatre. Also, pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 39-15-1, the City hereby approves a donation in the amount of \$9,000.00 to the Historic DeSoto Foundation for its museum which contribution will support the development, promotion and coordination of the arts and bring favorable notice to the City.

4. Pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 21-19-65, the City hereby approves donations to The Arc of Northwest Mississippi in the amount of \$30,000.00 and Healing Hearts Child Advocacy Center in the amount of \$35,000.00 for the promotion of the City's moral interest associated with helping abused children by Healing Hearts Child Advocacy and helping individuals with development and intellectual disabilities by the Arc of Northwest Mississippi. The amounts provided to each entity by the City are matching funds for the support of social and community service programs within the City.
5. Pursuant to Mississippi Code 21-19-65 and 21-17-1(3)(b)(ii), the City hereby approves a donation to the House of Grace in the amount of \$9,000.00 for its efforts to help women; a rental donation for the Arena to the Community Foundation of Northwest Mississippi for its Crystal Ball to help with its mission is to connect and assist donors as well as nonprofit organizations and charitable causes to make a difference with an emphasis on education, health and children in order to impact communities, including individuals and causes in the City.
6. Pursuant to Mississippi Code 21-17-1(3)(b)(2), the City hereby approves a rental donation for use of the BankPlus Amphitheater Plaza for the Homerun 5K Habitat for Humanity fundraiser.
7. The City Clerk's Office is hereby authorized and directed to make such donation from City funds.
8. The City Park's Office is hereby authorized to coordinate the dates and logistics for the rental donations.
9. Upon application and approval by the City Parks Department and City Police Department as it relates to adequate security, the City Board grants an alcohol variance to the Community Foundation of Northwest Mississippi.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this __ day of September, 2022.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



CITY OF SOUTHAVEN

Policy: Complaint Resolution	
Adopted: July 15, 2017	
Revised: September 6, 2022	
Mississippi Statute:	

General Statement of Policy

Any employee who has a complaint arising from an employment action or inaction subject to the control of management may file a complaint in accordance with the established guidelines and procedures identified in this policy. This section shall not apply to complaints of harassment, sexual harassment or discrimination, as those complaints should be filed in accordance with the respective policies.

I. Objectionable Issues

The following issues are objectionable under the complaint resolution procedure:

1. Acts of reprisal against an employee for using the complaint procedure;
2. Formal disciplinary actions executed by department.
3. Performance appraisal ratings to the extent they affect an employee's employment status, classification or compensation;
4. Permanent relocation of employee(s) as a disciplinary measure, for political reasons and/or where the employee can present substantive evidence that the management decision to relocate the employee was arbitrary or capricious.

II. Non-Objectionable Issues

The following issues are non-objectionable issues under the complaint resolution procedure:

1. Issues that are pending or have been concluded by direct appeal through administrative or judicial procedures;
2. Temporary work assignments that do not exceed ninety (90) calendar days;
3. Budget or organizational structure, including the number or assignment of employees or positions in any organizational unit;
4. Performance standards and performance elements established as criteria for performance appraisal;
5. The selection of an individual by the governing authority, department head, or designee to fill a position through promotion, transfer, demotion, or appointment unless it is alleged that selection is in violation of a written Department policy or of a Mayor or Board of Alderman rule on filling vacancies;



CITY OF SOUTHAVEN

6. Internal security practices established by the City, department Head, or designee;
7. Termination, layoff or transfer from duties because of shortage of funds or work, material change in duties or organization, or a merger of agencies or order of the Mayor and Board of Alderman;
8. Any matter which is not within the jurisdiction or control of the City;
9. The content of published Department policy;
10. An action by an Department pursuant to federal law or directives from the Governor's office or court order;
11. Establishment and revision of the compensation plan, and the policies, procedures, rules and regulations pertaining thereto;
12. Position classifications;
13. Employee benefits;
14. Application of personnel policies, procedures, rules, regulations;
15. Any matter of concern or dissatisfaction to an employee if the matter is subject to the control of Department management, except those listed in the preceding section as objectionable;
16. Termination of employment by the Board of Alderman.

III. Complaint Resolution Procedural Steps

Step I

- A. An employee who has an objection arising from an action or inaction subject to the control of management must identify the objection in writing with his or her department head within three (3) working days of becoming aware of the cause of the complaint. The written statement of the objection should contain the name, address, and telephone number of the individual or authorized representative filing the objection; the name of the employee, identity of the Department; the date; a brief and specific description of the situation, incident, or condition being objected and reasons therefore; identity of witnesses, if any; the remedy or relief the individual is seeking and the signature of the individual filing the objection and properly dated by this individual.
- B. The department head will have three (3) working days from the date of receiving the objection statement to inform the employee, in writing, of his or her answer. The department head shall write a memorandum for record and have the objecting employee sign it.

Step II

- A. If not satisfied with the Step I written decision, the employee may indicate the desire to have the objection advanced to the next step. The objection must be submitted to the Director of Human Resources within three (3) working days following receipt of the Step I Department Head's response.



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- B. The Director of Human Resources or his/her designee is required to conduct an investigation of the objection and may meet with the objecting employee within three (3) working days after receipt of the objection form. The meeting, if necessary, will be informal.
- C. The Director of Human Resources or his/her designee is required to give the employee a written response within three (3) working days after this informal interview detailing his decision.

Step III

- A. If the second step written response is not acceptable to the employee, the employee may specify in writing the desire to advance the objection to the third step. To do so, the employee must forward the objection to the Office of the Mayor within three (3) working days after receipt of the Director of Human Resources response in Step II.
- B. The Mayor and Board of Alderman may conduct a hearing into the objection and shall make a decision as to such cause. No alternative disciplinary actions shall be considered upon the convening of the hearing of the Mayor and Board of Alderman. The Board's decision shall be final.

Certain steps may be waived at the Mayor's discretion in order to proceed to Step III of the complaint resolution procedure.



CITY OF SOUTHAVEN

Policy: Conduct and Disciplinary Actions	
Adopted: July 15, 2017	
Revised: September 6, 2022	
Mississippi Statute: Mississippi Code Annotated Section 11-51-75.	

General Statement of Policy

City employees have a responsibility to maintain high standards of professionalism, competency, efficiency, service and integrity. Any employee whose conducts fails to meet City standards may be subject to disciplinary action, up to and including termination of employment. Nothing in this section should be construed as in any way changing or altering the “at-will” employment status of any employees. City employees are “at-will” meaning that they can be terminated or even disciplined at any time for any reason or for no reason at all, with or without notice and without resort to any prior process, procedures, and/or administrative hearings.

I. Due Process

The Mayor and Board of Alderman require that all forms of discipline and corrective action adhere with due process. Supervisory employees and/or Department Heads shall exercise corrective action when an employee violates established rules of conduct, policy or standards of performance. Such corrective action shall be in accordance with the policies and procedures established in this policy.

II. Offenses

The following offenses provide a general, not exhaustive, list for which an employee may be disciplined, but are not limited to:

- a) Violating the City’s Drug and Alcohol Free Workplace policy.
- b) Failing to follow the lawful order, regulation, instruction, or directive of the immediate supervisor(s), including, without limitation, his or her Department Head, and/or Mayor.
- c) Failing to report for work, being absent from work without permission, or failing to report absence to the immediate supervisor or Department Head.
- d) Abusing major medical leave by reporting in sick when not sick or obtaining major medical leave falsely or under false pretenses.
- e) Being habitually or excessively absent or tardy for any reason whether or not such absences have been individually approved.
- f) Failing to perform assigned work or required duties in an efficient, effective, competent, or satisfactory manner in accordance with reasonable City standards.



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- g) Being unable or unwilling to perform assigned job duties.
- h) Being incompetent or inefficient in the performance of duties of the assigned position.
- i) Engaging in outside employment that interferes with the performance of regularly assigned City duties.
- j) Misusing or wasting City resources, property, assets or time.
- k) Being careless or negligent in using City property, resources, or assets.
- l) Using profanity, abusive language, lewd or offensive conduct or language toward a fellow employees or member of the public while in the course of City employment.
- m) Failure to meet City Citizen Service standards.
- n) Violating the City's nepotism policy.
- o) Violating the City's workplace violence policy.
- p) Violating City safety rules and regulations.
- q) Revealing or misusing confidential information.
- r) Operating a City-owned without a current, valid driver license.
- s) Engaging in conduct unbecoming an employee of the City either on or off duty.
- t) Acting dishonestly, including, without limitation, intentionally giving false information, submitting false work records, making false statements on employment application(s), or during the application or pre-employment process.
- u) Falsifying time and attendance records or clocking someone in.
- v) Violating the City's Ethics policy.
- w) Violating the policies, procedures, or regulations contained in the employee handbook or all City policies.

III. Progressive Discipline

The Department Head or designated representative shall take action to formally discipline an employee who is guilty of an offense. Formal discipline may range from record(s) of counseling to termination of employment. The City's general policy is to take disciplinary steps in the following order:

- a) Record of counseling(s)
- b) Written Warning
- c) Final Written Warning
- d) Suspension
- e) Termination of employment

The Mayor may also issue disciplinary actions and/or take other corrective measures as necessary without prior action by the Department Head or designee. The City reserves the right to alter the disciplinary order above, skip steps, eliminate steps or create additional disciplinary steps.



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In extraordinary circumstances, the employee may be placed on immediate suspension with pay pending a hearing on the matter.

The Department Head or designee, shall maintain a written record of the disciplinary action issued to any employee. Such written documentation shall be turned into the Department of Human Resources prior to corrective action being enforced.

The governing authority or a designated representative may attempt to correct unacceptable behavior by issuing a verbal warning and/or counseling and/or other appropriate informal means, whenever practical, prior to taking formal action against an employee. The governing authority or a designated employee shall maintain a written record of such verbal or other informal action(s) taken.

IV. Demotion

A City employee may be demoted because of inadequate performance, disciplinary reasons, a reduction in force, or voluntarily. Written notice of intent to effect any demotion and the reason for such action shall be given to the employee. All actions adversely affecting compensation or employment status require that the employee be given an opportunity for a hearing with the Mayor and Board of Alderman. Such hearing must be requested by the employee within three (3) working days after such demotion. The request must be in writing, and in accordance with the City grievance policy. The decision by the Board of Alderman is final.

V. Termination Without Notice

Some conduct may result in termination without notice. The following list provides examples of conduct that may result in termination with notice but is not an exhaustive list.

- a) Theft of City property or resources
- b) Arguing or fighting with citizens, co-workers, supervisors or Department Heads.
- c) Threatening the physical safety of citizens, co-workers, supervisors, Department Heads or governing authority.
- d) Physically or verbally assaulting someone at work.
- e) Illegal conduct at work.
- f) Using or possessing alcohol or illegal drugs at work.
- g) Working under the influence of alcohol or illegal drugs.
- h) Insubordination.
- i) Making false statements on an employment application.
- j) Unlawful discrimination and harassment.



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VI. Board of Alderman Action

Pursuant to the relevant laws of the State of Mississippi, the Southaven Board of Alderman shall be responsible for all terminations of employment of City employees. Department heads may provide recommendations of an employee's termination to the Board of Alderman; however, it is the singular responsibility of the Board of Alderman to enact a termination of employment. Personnel decision made by the Board of Alderman are final. Any appeal of an action taken by the Board of Alderman may be appealed pursuant to Mississippi Code Annotated Section 11-51-75.



CITY OF SOUTHAVEN

Policy: Anti-Harassment	
Adopted: July 15, 2017	
Revised: September 6, 2022	
Mississippi Statute:	

General Statement of Policy

The City of Southaven (“City”) prohibits discrimination and harassment of any kind. The City is committed to a work environment free of discrimination and harassment for all employees. In keeping with this commitment, the City prohibits discriminatory practices in all phases of the employment relationship on the basis of race, color, religion, sex, national origin, political affiliation, disability, genetic information, age, pregnancy, veteran status, military service or any other prohibited basis under applicable federal, state or local law.

Discrimination

It is a violation of the City’s policy to discriminate in the provision of employment opportunities, benefits or privileges; to create discriminatory work conditions; or to use discriminatory evaluative standards in employment if the basis of that discriminatory treatment is, in whole or in part, the person’s race, color, religion, sex, national origin, political affiliation, disability, genetic information, age, pregnancy, veteran status, military service or any other prohibited basis under applicable federal, state or local law.

Discrimination of this kind may also be strictly prohibited by a variety of federal, state and local laws, including, but not limited to Title VII of the Civil Rights Act of 1964, the Age Discrimination Act of 1967 and the Americans with Disabilities Act of 1990. This policy is intended to comply with the prohibitions stated in these anti-discrimination laws.

Discrimination in violation of this policy will be subject to disciplinary measures up to and including termination of employment.

Harassment

The City prohibits harassment of any kind, including sexual harassment, and will take appropriate and immediate action in response to complaints or knowledge of violations of this policy. For purposes of this policy, harassment is any verbal or physical conduct



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designed to threaten, intimidate or coerce an employee, co-worker, or any person working for or on behalf of the City.

The following examples of harassment are intended to be guidelines and are not exclusive when determining whether there has been a violation of this policy:

- Verbal harassment includes comments that are offensive or unwelcome regarding a person's national origin, race, color, religion, age, sex, pregnancy, disability, veteran status, military service, political affiliation or other protected status, including epithets, slurs and negative stereotyping.
- Nonverbal harassment includes distribution, display or discussion of any written or graphic material that ridicules, denigrates, insults, belittles or shows hostility, aversion or disrespect toward an individual or group because of the individual's protected status.

Sexual harassment

Sexual harassment is a form of unlawful employment discrimination under Title VII of the Civil Rights Act of 1964 and is prohibited under the City's anti-harassment policy. Sexual harassment is defined as unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when:

1. Submission to or rejection of such conduct is used as the basis for employment decisions or
2. Such conduct has the purpose or effect of creating an intimidating, hostile or offensive working environment.

Sexual harassment occurs when unsolicited and unwelcome sexual advances, requests for sexual favors, or other verbal or physical conduct of a sexual nature:

- Is made explicitly or implicitly a term or condition of employment.
- Is used as a basis for an employment decision.
- Unreasonably interferes with an employee's work performance or creates an intimidating, hostile or otherwise offensive environment.

Sexual harassment may take different forms. The following examples of sexual harassment are intended to be guidelines and are not exclusive when determining whether there has been a violation of this policy:

- Verbal sexual harassment includes innuendoes, suggestive comments, jokes of a sexual nature, sexual propositions, lewd remarks and threats; requests for any



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type of sexual favor (this includes repeated, unwelcome requests for dates); and verbal abuse or "kidding" that is oriented toward a prohibitive form of harassment, including that which is sexual in nature and unwelcome.

- Nonverbal sexual harassment includes the distribution, display or discussion of any written or graphic material, including calendars, posters and cartoons that are sexually suggestive or show hostility toward an individual or group because of sex; suggestive or insulting sounds; leering; staring; whistling; obscene gestures; content in letters, notes, facsimiles, e-mails, photos, text messages, tweets and Internet postings; or other forms of communication that are sexual in nature and offensive.
- Physical sexual harassment includes unwelcome, unwanted physical contact, including touching, tickling, pinching, patting, brushing up against, hugging, cornering, kissing, fondling, and forced sexual intercourse or assault.

Retaliation

No individual covered by this policy shall be subject to adverse action because the individual reports an incident of sexual harassment, provides information, or otherwise assists in any investigation of a sexual harassment complaint. The City will not tolerate such retaliation against anyone who, in good faith, reports or provides information about suspected sexual harassment. Any employee of the City, who retaliates against anyone involved in a sexual harassment investigation will be subjected to disciplinary action, up to and including termination. All employees or non-employees working in the workplace who believe they have been subject to such retaliation should inform a supervisor, manager, department head or human resources.

Confidentiality

All complaints and investigations are treated confidentially to the extent possible, and information is disclosed strictly on a need-to-know basis. The identity of the complainant is usually revealed to the parties involved during the investigation, and the City HR Director will take adequate steps to ensure that the complainant is protected from retaliation during and after the investigation. All information pertaining to a complaint or investigation under this policy will be maintained in secure files within the City HR Department.



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Complaint procedure

The City has established the following procedure for filing a complaint of harassment, discrimination or retaliation. The City will treat all aspects of the procedure confidentially to the extent reasonably possible.

1. Complaints should be submitted as soon as possible after an incident has occurred, preferably in writing. The City HR Director may assist the complainant in completing a written statement or, in the event an employee refuses to provide information in writing, the City HR Director will dictate the verbal complaint.
2. Upon receiving a complaint or being advised by a supervisor or manager that violation of this policy may be occurring, the City HR Director will notify the Mayor and Department Head; if suitable.
3. The City HR Director will initiate an investigation to determine whether there is a reasonable basis for believing that the alleged violation of this policy occurred.
4. If necessary, the complainant and the respondent will be separated during the course of the investigation, either through internal transfer or administrative leave.
5. During the investigation, the City HR Director will interview the complainant, the respondent and any witnesses to determine whether the alleged conduct occurred.
6. Upon conclusion of an investigation, the City HR Director or other person conducting the investigation will submit a written report of his or her findings to the Mayor. If it is determined that a violation of this policy has occurred, the City HR Director will recommend appropriate disciplinary action to the Mayor and Board of Alderman. The appropriate action will depend on the following factors:
 - a) the severity, frequency and pervasiveness of the conduct;
 - b) prior complaints made by the complainant;
 - c) prior complaints made against the respondent; and
 - d) the quality of the evidence (e.g., firsthand knowledge, credible corroboration).

If the investigation is inconclusive or if it is determined that there has been no violation of policy but potentially problematic conduct may have occurred, the HR director may recommend appropriate preventive action.

7. The Mayor and/or Board of Alderman will review the investigative report and any statements submitted by the complainant or respondent, discuss results of the investigation with the City HR Director and other management staff as appropriate, and decide what action, if any, will be taken.



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8. Once a final decision is made by the Mayor and/or Board of Alderman in accordance with City Policy, the City HR Director will meet with the complainant and the respondent separately and notify them of the findings of the investigation. If disciplinary action is to be taken, the respondent will be informed of the nature of the discipline and how it will be executed.

Nothing in this policy may prevent the complainant or the respondent from pursuing formal legal remedies or resolution through local, state or federal agencies or the courts.



CITY OF SOUTHAVEN

Policy: City Vehicle Policy	
Adopted: July 15, 2017	
Revised: 09/06/2022 1/21/2020, 12/4/2018, 12/17/2013	
Mississippi Statute:	

General Statement of Policy

The City of Southaven ("City") by statutory authority may assign vehicles to employees when deemed necessary in order to discharge their daily job functions. It is imperative for all employees assigned a City vehicle to understand it is a privilege and not a mandatory requirement by the Board of Alderman or a City department and all are required to follow the established policies set forth or be subject to forfeiture of City vehicle. A vehicle assignment may be incidental, a routine assignment used to fulfill an employees' job description, or authorized take-home vehicle assignment.

It is incumbent upon all operators of City vehicles to follow all motor vehicle laws and rules of the road, and to operate City vehicles in a safe and courteous manner. It is recognized that this policy may not cover all instances and examples of acceptable vehicle usage. It is also understood due to the variety and different applications of uses of city vehicles city Departments such as Public Safety (Police, Fire, EMS) have additional policies and Standard Operating Guidelines that apply to the operation of city vehicles. In cases not specifically covered in this policy, the employee is responsible to utilize common sense and seek clarification from their immediate supervisor or Department Head. Failure to adhere to this may result in disciplinary actions. The City reserves the right to deny any employee the use of a City vehicle. The City may also choose not to indemnify an employee failing to adhere to the policies and procedures contained in this policy.

I. ASSIGNMENT

A City vehicle (fleet) may be assigned to an employee when deemed necessary and cost effective to carry out the daily functions and responsibilities of a particular job or position.

A. A vehicle assignment will be a determination by the department head and if necessary by the Mayor.

B. Once a vehicle assignment has been made to an employee all applicable state and local laws, and shall be followed.

C. Must be at least eighteen years old.



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D. Before any employee can drive a City vehicle the Department Head and the employee must read and sign this policy and send the original to the Human Resource Department.

II. FUEL AND GASOLINE ACCOUNT CARDS

- A. Each City owned vehicle shall have a specifically assigned gasoline account card or key fob and corresponding Personal Identification Number (PIN) for that employee.
- B. Corresponding cards, fobs and PIN's shall be used for the assigned vehicle and shall not be used for other City owned vehicles nor personal vehicles.
- C. Only regular octane gasoline and diesel fuel may be purchased with a gasoline account card.
- D. All gasoline fuel receipts shall be kept and turned in to each department head or his or her designee in order to track gasoline fuel consumption and reconcile all billing statements.
- E. Random departmental and individual audits of gasoline fuel accounts may occur at any time without prior notice. Misuse of gasoline account cards may result in loss of vehicle privileges and/or other disciplinary action in accordance with the City of Southaven policies and applicable state laws.
- F. Any deviation from the gasoline fuel account card policy due to problems incurred while purchasing fuel must be approved by department head and must be appropriate for the vehicle.

III. DRIVER'S LICENSE REQUIREMENTS

City of Southaven employees operating City vehicles or operating personal, rental or other vehicles while on City business must adhere to the following:

- A. No employee may operate a City vehicle without a current, valid state issued driver's license.
- B. An employee is required to report any moving traffic violation received while operating a City vehicle to his or her department head within 24 hours. Random driving record audits will be performed to ensure employees who are assigned vehicles maintain safe driving practices.



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- C. If an employee is required to drive a motor vehicle in connection with City employment and his or her driver's license is suspended, cancelled or revoked for any reason (i.e., DUI, excessive traffic violations) he or she must report the loss of license immediately in writing to his or her department head. Driving privileges will be immediately revoked upon a conviction that includes suspension or revocation.
- D. The department head will forward any notification or traffic violation of license suspension to the Department of Human Resources immediately.
- E. An employee shall not drive a City vehicle and shall not drive on City business if they have more than one conviction in the past three (3) years for driving under the influence of alcohol or drugs, or for reckless driving.
- F. Loss or suspension of a driver's license by an employee whose essential job function includes operating a motor vehicle may result in reassignment or possible termination from employment.
- G. Every Department Head must collect copies of the valid driver's license for each employee's that is authorized to drive a City vehicle on January 1 of each year. The Department Head must deliver copies of the authorized drivers' license to the Human Resource Department no later than January 15th of each year.

IV. PERSONAL USE

- A. All City vehicles will be used for official City business only. Take home vehicles may not be used for incidental personal use once employee has arrived at place of residence with vehicle after working hours. Upon permission by a Department's Standard Operating Guideline and approved by the Department Head, a City vehicle may be used for incidental personal use under the following conditions:
 - 1. The incidental personal use must be within one mile of the most direct route of the official business.
 - 2. Any measurable amount of elapsed time during incidental personal use shall not be charged as time worked.
 - 3. It is during normal business hours.
- B. Violations of personal use policy will result in loss of vehicle privileges and is subject to disciplinary action in accordance with the City of Southaven policies.



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V. TAKE HOME POLICY

A. A take home vehicle is a City-owned automobile which is permanently assigned to a specific employee who has been granted the authority to drive the vehicle to and from work (24-hour per day assignment).

B. The City's primary interest in controlling take-home vehicles is to achieve a balance between the need to provide staff with a means to perform their job functions and the need to demonstrate the prudent use of public resources by minimizing unnecessary costs and liabilities associated with take home vehicles.

C. Take home vehicles shall be assigned by the department head and the Director of Human Resources to City employees when determined it is reasonable and necessary for said employee to fully discharge his or her duties for the City and when such use would be for the benefit of and to the best interest for the City and at the recommendation of the employee's Department Head.

D. Prior to the department head assigning a City take home vehicle based upon a recommendation from the department head must be provided in writing with appropriate justification. The recommendation from the department head shall be presented by the Director of Human Resources whereby an appropriate finding necessitating the take home vehicle will be established and spread upon the Board minutes permitting the use of the vehicle by the City employee.

E. Recommendations from department heads for assignments of take home vehicles should be based on the following:

- a. Public Trust – ability to use vehicles in a manner the public would deem appropriate
- b. Emergency Response – ensure effective, timely response to emergency situation
- c. Legal Compliance – demonstrate compliance with not only applicable state statutes, but also federal tax code requirements
- d. Cost Considerations – minimize number of take home vehicles thus reducing additional costs
- e. Liability – reduces exposure to vehicle and personnel accidents
- f. Necessity – ultimate need to carry out employee's job functions



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- G. Employees taking home City owned vehicles must comply with all applicable laws of the State of Mississippi and local jurisdictions. Take home vehicles may not be used to conduct any personal business unless incidental as stated in Section IV. Personal use does not qualify as incidental once vehicle reaches employee's place of residence.
- H. With regard to the Southaven Police and Fire Departments, the following policies apply:
 - g. The issuance of a vehicle will be made at the discretion of the respective Chief of the Department and he/she has the final authority to assign vehicles on a case by case basis to any officer not meeting the standards of vehicle assignment.
- I. The take home use of a City vehicle may be considered a taxable benefit by the Internal Revenue Service (IRS). All employees receiving such benefit shall comply will all state and federal tax reporting guidelines.

VI. ADDITIONAL REQUIREMENTS

- A. Each employee assigned a City vehicle must comply with the following additional requirements:
 - 1. All vehicles shall have the proper identification markings as per state statute.
 - 2. Seatbelts shall be used by driver and passengers at all times. It is the responsibility of the driver to ensure all passengers use seatbelts when vehicle is in motion.
 - 3. Employees are prohibited from talking or texting on cell phones while operating a City vehicle unless using a hands free device.
 - 4. At minimum, a bi-annual inspection of each vehicle will be performed, including digital photos. Unannounced inspections may take place at the discretion of the Mayor or Department Head.
 - 5. Check oil and tire pressure on a regular basis and wash vehicle as needed.
 - 6. Interior of vehicle shall be clean at all times.
 - 7. Bring vehicle in for scheduled service and make arrangements for an alternate vehicle while being serviced.



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8. Unauthorized person(s) shall not operate a city vehicle under, except when necessary in an emergency.
9. Report any citations (both moving and parking violations) to the department head immediately and complete written report when applicable. Traffic citations, including parking citations will be the responsibility of the employee.
10. Leave vehicle legally parked with doors locked and windows up when unattended. All take home vehicles shall be parked off the street at night. Keys removed.
11. Observe all traffic laws and drive in a safe and courteous manner.
12. Carry and maintain at all times a valid state issued driver's license (appropriate for vehicle, i.e., commercial) when operating a City vehicle.
13. Vehicles shall not idle for longer than five (5) minutes. If a vehicle is stationary for more than five (5) minutes (other than waiting for traffic), vehicle shall be turned off. It is understood that vehicles used for emergency purposes (i.e. Police, Fire) may idle for periods longer than five (5) minutes.
14. Use the vehicle only for authorized official business unless incidental personal use is necessary.
15. City prohibits the illegal use, possession, distribution, unlawful manufacture, or dispensation of controlled substances. Employees shall not use illegal substances or abuse legal substances in a manner that impairs the performance of assigned tasks. Employees who take prescribed medication that may impact driving ability must not operate a vehicle when under the influence of a prescribed medication. Employees shall not consume alcohol while driving or otherwise operating a city vehicle/equipment.
16. City employees who spend the majority of their professional time driving must complete a safe driving course sponsored by the specific Department within a reasonable period of time after they are hired. Other employees who drive City vehicles are encouraged to attend a safe driving course every two years. Documentation of these course must be submitted to and kept on file by the City's Human Resource Department.
17. Must not drive on City business if the driver has caused 3 or more at-fault accidents or received three or more traffic tickets or moving violations within the past eighteen months.



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18. Non-employees, off-duty employees, unauthorized persons and animals are not permitted in City vehicles at any time, without the express permission of the driver's Department Head.

19. Hitchhikers are prohibited in City vehicles at any time.

VII. REPORTING OF ACCIDENTS AND DAMAGE

A. Any accident or damage incurred or caused while operating a City vehicle, or personal, rental or other vehicle on City business, must be promptly reported to the local police, Department Head and the City's Department of Finance.

B. When you have been in an accident in a City vehicle or while on City business you must:

1. Get immediate medical aid if you are injured
2. Keep calm and do not argue
3. Make no statements or admissions concerning fault or responsibility for the accident
4. Do not offer or agree to make payments for the accident or suggest City will do so
5. Notify the local police
6. Discuss the accident only with police officers, department head or representatives of the City's Department of Finance.
7. Record as much information as you can on all of the other parties to the accident. This information should include their name, address, telephone numbers(s), insurance company, driver's license number, license plate number, make, model and year of their car, precisely where the accident happened, witnesses (with names, addresses and telephone numbers).
8. Refer all questions from lawyers, the other party to the accident, insurance adjusters or representatives of the other party and others to the City's Board Attorney and the Department of Finance.



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VIII. WHAT TO DO IN CASE OF AN ACCIDENT

It is the policy of City of Southaven that all accidents or incidents that result in either personal injury or illness, and or damage to City property shall be properly reported and investigated. Although accident/incident investigation is a reactive process, a comprehensive accident reporting and investigation process is a proactive measure that can effectively prevent or minimize future accidents/incidents. This operating procedure establishes a systematic process to ensure that accidents are properly reported in a timely manner, that all causes (direct and contributory) are thoroughly identified and that the appropriate corrective actions are taken.

Regardless of the situation, the following procedure MUST be followed in the event of an accident while in a City owned vehicle:

1. Stop immediately and investigate even when the accident appears to be minor.
2. If someone is hurt or if there is a danger of fire, call 911 to request assistance. (I.e. Law Enforcement, Fire Department Ambulance, Rescue Squad)
3. Make no express or implied admission or liability or fault. Do not make an expression of apology or sorrow.
4. Notify your supervisor immediately.
5. Make written notes of the details of the accident while at the scene. Do not wait until later.
6. Do not give information concerning the accident to anyone unless the party requesting it is an authorized official.
7. Do not discuss the accident with insurance agents, news personnel, adjusters or attorneys without express permission from your supervisor and City attorney.
8. Complete the Motor Vehicle Accident Report with supervisor/manager.
9. All accident reports shall be submitted within 24 hours of the accident to the Department Head and the Department of Human Resources.



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If necessary, an injury report must be completed and submitted to Human Resources as soon as possible in order to file workers' compensation claim within 24 hours of the accident.

In the event an employee has a non-authorized occupant or family member in a City Vehicle, the employee shall assume all risk and liability for such person and if applicable, shall indemnify the City from any and all claims, suits, damages, and actions resulting from the non-authorized person's occupancy in the City Vehicle.

The use of a City vehicle is a privilege and not a mandatory requirement. These guidelines will be followed at all times.

8.

Authorization for Parks to
Seek Bids:

- A. Chairs for Amphitheater
- B. Spotlights for Amphitheater
- C. Walk Through Metal
Detectors for Amphitheater

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF
SOUTHAVEN PROPERTY MAINTNEANCE CODE**

WHEREAS, pursuant to Miss. Code Section 21-19-25, the City has the authority to adopt codes dealing with general public health, safety or welfare, or a combination of the same, by ordinance, which includes the adoption of a City Property Maintenance Code; and

WHEREAS, pursuant to Miss. Code 21-17-5, the governing authorities of the City have the care, management and control of the municipal affairs and its property and finances and have the power to adopt, alter, or modify any orders, resolutions or ordinances with respect to such municipal affairs, property and finances; and

WHEREAS, pursuant to Miss. Code Sections 21-13-1, the City has the authority and power to enforce the penalties as set forth in the City Property Maintenance Code as adopted by the City; and

WHEREAS, on November 3, 2015, the City previously approved the Property Maintenance Code; and

WHEREAS, the City desires to amend the City Property Maintenance Code; and

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

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THAT THIS RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI SHALL AMEND SECTION 2.1 OF THE CITY OF SOUTHAVEN PROPERTY MAINTNEANCE CODE AS FOLLOWS:

6.4 Violation penalties.

Any person, individual, corporation, company, partnership, association or any other entity failing to comply with this code or any of the requirements thereof or otherwise violating this code or

any of its provisions shall, after a judicial determination of guilt and a reasonable time to correct, which shall not exceed 90 days, pay a fine not exceeding One Thousand Dollars and 00/100 (\$1,000.00), plus court costs and/or six (6) months in jail. Furthermore, each day thereafter that said violation(s) remain uncorrected, with no reasonable effort by the defendant to correct such violation(s), shall constitute a separate offense punishable by a separate fine(s) not exceeding One Thousand Dollars and 00/100 (\$1,000.00). The City shall impose for said violation(s) all other penalties and have access to any other remedies available under law to correct the conditions giving rise to the violations of this code.

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

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

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

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

RESOLVED AND DONE, this 6th day of September 2022.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

INTERGOVERNMENTAL COOPERATIVE PURCHASE AGREEMENT

This Cooperative Purchase Agreement (the “Agreement”) is made and entered into by and between DeSoto County, Mississippi (County); City of Southaven, Mississippi (Southaven); City of Olive Branch, Mississippi (Olive Branch); City of Hernando, Mississippi (Hernando); City of Horn Lake, Mississippi (Horn Lake); The Town of Walls, Mississippi (Walls), the foregoing collectively may be referred to in this Agreement as the “Parties” and individually as a “Party.”

RECITALS:

WHEREAS, in accordance with Mississippi Code Annotated §41-55-1, the Parties either separately or acting in conjunction, may own, maintain, and operate a public ambulance service and may provide emergency response services (collectively “EMS Services”), as a governmental function. Each of the Parties maintain and operate a public ambulance service; and

WHEREAS, the Parties are required to make their purchases in accordance with Mississippi Code Annotated §31-7-1 et seq., (the “Code”) and Mississippi Code Annotated §31-7-13(m)(vi) (the “Intergovernmental Sales and Transfers” section of the Code) allows for purchases, sales, transfers or trades between governing authorities by agreement and at prices agreed to by both parties; and

WHEREAS, the Parties are experiencing unprecedented difficulties in purchasing commodities necessary for carrying out their EMS Services. As a result of supply chain limitations and competing supply demands, purchase orders are being canceled by vendors as they focus on satisfying large quantity purchases. Vendors have advised the Parties that larger orders are required in order to be competitive in purchase fulfillment. Many required commodities have a finite shelf life and bulk purchases by a single Party, of a size necessary to be competitive for fulfillment, will result in the useful life of many commodities expiring before use; and

WHEREAS, the Parties desire to coordinate purchases (“Joint Procurements”) relative to EMS Services so as to be competitive with vendors yet be able to make use of purchased commodities before shelf life expiration. Further, Joint Procurements will permit the Parties to realize savings and economies of scale; and

WHEREAS, the Parties desire to enter into this Agreement to outline the terms and conditions of the intergovernmental sale and transfer of certain commodities and believe that the most efficient means of improving their EMS service will be accomplished by the execution of this Agreement as authorized by the Intergovernmental Sales and Transfer section of the Code.

NOW THEREFORE, in consideration of the mutual promises, inducements, covenants, agreements, conditions and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, the Parties agree as follows:

1. The purpose of this Agreement is to establish a cooperative purchasing program between the Parties which will allow the Parties to be competitive during the process of EMS Services related commodity purchases, to realize savings when purchasing such commodities and facilitate the Parties’ ability to satisfy state purchasing laws.
2. This Agreement) is made and entered into effective as of the 1st day of October, 2022 (the “Effective Date”). The Agreement shall continue until such time as it may be terminated pursuant to paragraph 3.
3. This Agreement shall have an initial term of six (6) months beginning the Effective Date and thereafter continue to renew for consecutive six (6) month terms until it is terminated by the County, which termination

may be made with or without cause upon ninety (90) days written notice. Upon termination by the County, each Party, within forty-five (45) calendar days of the designated date of termination, shall pay County for their respective proportionate share of all purchases made by County up to the date of termination. In the event purchases have been made, but not yet received at the date of termination, each Party will reimburse the County for such purchases in accordance with paragraph 9. In the event this agreement extends beyond the term of the existing term of the majority of the membership of the governing boards of the Parties, it will be deemed to automatically renew unless voided by the successor boards.

4. Paragraph 3 notwithstanding, any Party may withdraw its participation from this Agreement by providing thirty (30) days prior written notice to the County. Withdrawal from this Agreement by a Party shall not terminate any pending purchases made by the County on behalf, in whole or part, of the withdrawing Party. The withdrawing Party shall pay County for any purchases made on its behalf in accordance with the terms of paragraph 3. Withdrawal of one Party from the Agreement will not terminate the Agreement as to the remaining Parties.

5. Each Party will designate a person to act on their behalf in all matters relating to the Joint Procurement process. Each Party will submit its purchase requests to the County for processing. All purchases will be made by the County in accordance with Mississippi purchasing laws, be it purchase order, competitive bid, sealed competitive bid or other permissible method of acquisition, issued by the County and directed to the vendor(s). The County will make payments directly to the vendor(s).

6. The County shall secure any necessary competitive quotes or solicit bids that may be required pursuant to this Agreement, after consulting with the Parties, in good faith, in crafting purchase specifications. Upon request, the County will provide the Parties with copies of the purchase mechanism utilized, (i.e. purchase orders, competitive quotes or bid proposals received), along with the recommended party to whom the purchase will be awarded. County shall be the party to approve all Joint Procurements, in its discretion, after consultation, in good faith, with the Parties, and shall be the party who executes and enters into all contracts for purchases to be made. County, upon request, will provide to the Parties a written notice of the schedule for the purchase solicitations and award of contracts. The County will use reasonable efforts to meet the timelines of the Parties and the Parties each agree to cooperate one with the other in preparing and submitting purchase requests to the County.

7. Purchases made pursuant to this Agreement shall be carried out by County using its then current methods of purchasing. The County shall coordinate with the Parties to schedule the Joint Procurements in a timely manner, consistent with the availability and workload of all Parties.

8. The County shall not be obligated to deliver the items of purchase to the Parties and the Parties shall make proper arrangements with the County to select, transport and take possession of their respective items of purchase. Each purchasing Party shall be responsible for its own inspections and acceptance of goods and services upon receipt by County. To the extent permitted by each vendor, each purchasing Party will be responsible for the vendors' compliance with provisions relating to the quality of items provided, returns of items found unacceptable or warranty claims. The County is not responsible to the other Parties for the performance of any vendor used by the County for purchases as a result of this Agreement. However, the County agrees to cooperate with each Party in regards to any claims they may make against vendors related to product quality and condition.

9. Upon receipt of purchases made, the County will prepare an invoice to the Parties for each Joint Procurement which will reflect total purchase items, the quantity allocation of each item procured to each Party, and the total costs to each Party. If shipping charges or taxes are applicable such charges will be prorated among the Parties

based upon the percentage of items they purchased as to the whole of the items purchased by the Joint Procurement. The Parties will reimburse the County for their respective purchase costs within forty-five (45) calendar days of receipt of invoice.

10. The Parties warrant that all payments, expenditures, contributions, fees, costs, and disbursements, if any, required of it hereunder or required by any other agreements, contracts and documents executed, adopted, or approved by County pursuant to this Agreement, shall be paid from current revenues available to the paying Party. The Parties hereby warrant that no debt is created by this Agreement and that any debt created through a purchase shall be the sole obligation of the Party requesting the purchase and no obligation or liability for such debt shall be a liability or obligation of any other Party.

11. No Party shall be required to make its purchases through this Agreement nor participate in any Joint Procurement.

12. The County may permit additional units of local government of the State of Mississippi to participate in the Joint Procurements in its sole discretion.

13. Miscellaneous Provisions:

(i) Any notice required or permitted to be delivered hereunder shall be deemed received when sent in the United States Mail, Postage Prepaid, Certified Mail, Return Receipt Requested, or by hand-delivery or facsimile transmission addressed to the respective Party at the published address for the DeSoto County Administration Building or City Hall, as the case may be.

(ii) This Agreement may only be amended by the mutual written agreement of the Parties.

(iii) In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this Agreement.

(iv) This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.

(v) Each Party is responsible for complying with any additional or varying laws and regulations regarding their respective purchases.

WITNESS the signatures of the parties hereto after first being approved by the respective governing authorities:

DESOTO COUNTY, MISSISSIPPI

BY: _____

Michael Lee, President
DeSoto County Board of Supervisors

DATE: _____

ATTEST: _____

Clerk – Board of Supervisors

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

Darren Musselwhite, Mayor

DATE: _____

ATTEST: _____

Clerk – Board of Alderman

CITY OF OLIVE BRANCH, MISSISSIPPI

BY: _____

Kenneth R. Adams, Mayor

DATE: _____

ATTEST: _____

Clerk – Board of Alderman

CITY OF HERNANDO, MISSISSIPPI

BY: _____

Chip Johnson, Mayor

DATE: _____

ATTEST: _____

Clerk – Board of Alderman

CITY OF HORN LAKE, MISSISSIPPI

BY: _____

Allen Latimer, Mayor

DATE: _____

ATTEST: _____

Clerk – Board of Alderman

TOWN OF WALLS, MISSISSIPPI

BY: _____

Keidron Henderson, Mayor

DATE: _____

ATTEST: _____

Clerk – Board of Alderman

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

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

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

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

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

1. The vehicles be hereby declared to be surplus property.
2. The Southaven Fire Chief, City Clerk, or their designee, be, and, if needed, is hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman _____ and seconded by Alderman _____, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

REMAINDER OF PAGE LEFT BLANK

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

RESOLVED AND DONE, this 6th day of September, 2022.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

Make	Ford	Ford	Ford
Model	Expedition	Expedition	Expedition
Year	2008	2004	2006
fleet number	5005	5002	6001
VIN number	1FMFK16528LA76306	1FMPU16L54LA71821	1FMPU16536LA64001

Ford
Escape
2009
6005
1FMCU03709KB19254

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

WHEREAS, the City of Southaven Utility Department ("City") is presently in possession of equipment attached hereto as Exhibit A, which is not useful or cost effective due to the storage and maintenance costs; and

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

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

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

1. The property be hereby declared as surplus property as the property is not useful or cost effective due to the storage and maintenance costs and has no value to the City.
2. The City Clerk, or her designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property.

Motion was made by Alderman _____ and seconded by Alderman _____, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

Alderman William Jerome	voted: _____
Alderman Kristian Kelly	voted: _____
Alderman Charlie Hoots	voted: _____
Alderman George Payne	voted: _____
Alderman Joel Gallagher	voted: _____

Alderman John David Wheeler voted: _____

Alderman Raymond Flores voted: _____

RESOLVED AND DONE, this 6th day of September, 2022.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK



City of Southaven *Utility Department*

09/02/2022

Re: Utility Department Surplus Request

Mayor Musselwhite and Board Of Aldermen:

The Utility Department is requesting the following items to be declared as surplus and listed on GovDeals.com for auction since they have outlived their usefulness to the department and are in constant need of expensive repairs:

1. **2006 Caterpillar Backhoe, VIN Number CAT0420EBHC501242**
2. **2007 Caterpillar Backhoe, VIN Number CAT0420EPHL504219**

Sincerely,

Ray Humphrey
Director of Utilities
City of Southaven

RESOLUTION APPROVING HAZARD PAYFOR PARAMEDICS AND EMT DRIVERS

WHEREAS, the United States Department of Health and Human Services Secretary Alex Azar declared a public health emergency for COVID-19; the World Health Organization characterized COVID-19 as a pandemic; and the President of the United States declared a nationwide state of emergency due to the coronavirus COVID-19 pandemic; and

WHEREAS, the worldwide outbreak of COVID-19 and the effects of its risk of person-to-person transmission throughout the United States, including Mississippi and the City of Southaven ("City"), have significantly impacted the life and health of City residents, as well as City employees, and continues to pose a risk to the health, safety and welfare of such persons; and

WHEREAS, the COVID-19 public health emergency continues to create significant, heightened exposure and risk to first responders such as law enforcement officers, fire fighters, and EMS personnel.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City to authorize the payment of hazard pay to paramedics and EMT drivers employed by the City as follows:

1. All paramedics and EMT drivers employed by the City as of the date of this resolution are eligible to receive hazard pay in the same gross amount of premium pay paid to City law enforcement officers and fire fighters under the Mississippi Law Enforcement and Fire Fighters Premium Pay Program.
2. In order to receive hazard pay, each eligible paramedic and EMT driver must continue to provide EMS services, as an employee of the City, through and including the date on which law enforcement officers and firefighters are paid premium pay under the Mississippi Law Enforcement and Fire Fighters Premium Pay Program.
3. Paramedics and EMT drivers meeting the requirements set forth in the preceding paragraphs shall be paid hazard pay on the same date on which law enforcement officers and firefighters are paid premium pay under the Mississippi Law Enforcement and Fire Fighters Premium Pay Program.

REMAINDER OF PAGE LEFT BLANK

Alderman _____ moved to adopt the foregoing Resolution, and Alderman _____ seconded the motion, and the vote thereupon was as follows:

Alderman Payne	voted:
Alderman Kelly	voted:
Alderman Hoots	voted:
Alderman Jerome	voted:
Alderman Gallagher	voted:
Alderman Wheeler	voted:
Alderman Flores	voted:

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted.

So resolved this the 6th day of September, 2022.

Darren Musselwhite, Mayor

Attest:

Andrea Mullen, City Clerk

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

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

RESOLVED AND DONE, this 6th day of September 2022.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

Customers who got 7/5/22 Letter, to be paid by 8/4/22;
Picked up carts on 8/8/22, Still Not Paid as of 8/31/22

	Address:	Resident:	ACTION:
1	634 Amber Lane	Kevin Jameson	Car tag hold
2	972 Charlotte Lane	Whitney Jackson	Car tag hold
3	1055 Great Oaks	Glen Brower	Car tag hold
4	1371 Great Oaks	Ken Sanders	Car tag hold
5	1396 Haywood	Tyler Woods	Car tag hold
6	5368 Kalian Cove	Zerica Garrett	Car tag hold
7	5353 Kristy Lane	April Marohl	Car tag hold
8	1265 North Point Cove	Sammy Christian	Car tag hold
9	6782 Snowden Lane	Kathy Chaney	Car tag hold
10	1335 South Point Cove	Cindy Martin	Car tag hold

List Current as of 8/31/2022

City of Southaven

At The Top of Mississippi



Park Facility Rental Application

Reservation Request

Facility Name: SNOWDEN House

Date of Request: OCTOBER 4th 2022

Time of Event: From 5 : 00 am/pm to 8 : 00 am/pm

Estimated Attendance: 50 +/-

Purpose of Event: Customer Appreciation for CITIZENS NATIONAL BANK

Will alcohol be served: YES ☒ NO ☐ (If yes, please fill out Alcohol Request Form). *Alcohol consumption must be approved the Board of Aldermen

Contact Information

Name of Person/Organization: Addison Lawrence - CITIZENS NATIONAL BANK

Is your organization non profit? YES ☐ NO ☒ *For profit events must be approved by the Board of Aldermen

Contact Name: Addison Lawrence

Address: 6296 Airways Blvd.

City: SOUTHAVEN State: MS Zip: 38671

Primary Phone Number: 662-292-1872

Secondary Phone Number: 662-349-7256

Email Address: Addison.Lawrence@YourCNB.com

Acknowledgements and Signature

I agree to abide by the applicable policies and procedures for the facility that I intend to rent. I will accept responsibility for any damages or cleaning costs associated with my group. I understand that I will forfeit my deposit if I violate any of the rental policies or procedures that I have been given a copy of.

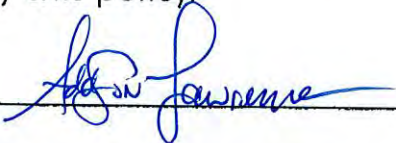
*No alcohol is allowed on premises without prior Board of Aldermen approval. Violation of this will result in loss of deposit.

*No smoking is allowed in any building. Violation of this will result in loss of deposit.

* No use of candles in any building. Violation of this will result in loss of deposit.

*No one under the age of 21 year can rent any facility.

I have read and agree to the terms of use. I have also been given a copy of the policy for use of City of Southaven owned buildings and agree to abide by and be bound by this policy.

Name:  Date: 9/26/22

FOR OFFICE USE ONLY

Rental Fee: _____ Date Paid: _____

Rental Deposit: _____ Date Paid: _____

Key Number: _____ Date Received: _____ Date Returned: _____

Today's Date: _____ Employee: _____

City of Southaven

At The Top of Mississippi



Alcohol Request Form

1. Facility Name: SNOWDEN House
2. Name of Renter/Organization: CITIZENS NATIONAL BANK
3. Date of Event: 10/4/22
4. Type of Event: customer Appreciation dinner/social
5. Time of Event: From 5:00 am/pm to 8:00 am/pm
6. Types of Alcohol to be served: Beer / WINE
7. Will security be present: YES _____ NO X If yes, who will provide security: _____

FOR OFFICE USE ONLY

Board Approval: YES _____ NO _____ DATE _____

Date Renter Notified: _____

Employee: _____

POLICY OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
FOR USE OF CITY OWNED FACILITIES

1. The City of Southaven Board of Alderman adopted this policy to govern the use of public facilities owned, leased, or otherwise occupied exclusively or managed by City, by individuals and groups, wishing to use such facilities. However, due to the restraints imposed upon City of Southaven for the orderly administration of its functions and due to the limited availability of City facilities for public use, such public use of City owned facilities will be limited to the reasonable time, place and use restrictions set forth herein.

2. The City of Southaven Mayor, City of Southaven Parks Department and City Administrator shall be responsible for implementing this policy.

3. This policy shall not be applicable to the following: the private offices and work space of City employees, City officials, and City officers which may be located within City facilities. So as to protect the integrity, convenience and administration of City activities, such areas of the City facilities are not to be permitted for private use at any time.

4. The restrictions, procedures and permitting required of this policy shall not be applicable to the following:

- A. City agencies or departments, or committees formed by the City or by any of its officers, agents or employees for the purposes of carrying out the City's work;
- B. Groups or individuals invited by the City to meet on City property for purposes associated with the governance of City of Southaven;
- C. City of Southaven entities using City facilities for the purposes of public hearings, meetings with constituents and for the execution of government programs.
- D. Charitable Entities or School Sponsored Activities or Events which receive Board approval.

5. Permission Required:

A. Permission is required to be received from the City before City facilities may be used by any persons in accordance with this policy. The City of Southaven shall have the authority to grant or deny exceptions to this policy, which exceptions are permitted by the laws of the State of Mississippi and the United States of America, and to grant or deny permission for use of City facilities if this policy does not address the requested use.

B. Application for permission for use of City facilities must be made to the City of Southaven City Clerk's Office, 8710 Northwest Drive, Southaven, MS, 38671 or the City of Southaven Parks Department. The City of Southaven City Clerk or City of Southaven Parks Department shall supply and provide to applicants the appropriate forms for making a request for the use of City facilities. At a minimum, all applications must state the name and address of the applicant; the date, the time and the site requested for usage; the expected length of the use; the set up and equipment required for the usage; the nature and purpose of the usage; and the number of people expected to attend the proposed

activity. The City of Southaven City Clerk or City of Southaven Parks Department may require such additional information which is deemed necessary and appropriate.

C. All applicants shall agree to accept responsibility for any damages caused by the usage to the facilities and all costs of clean-up of the facilities after the usage is completed.

D. All applications for use of City facilities must be made not less than two (2) weeks before the proposed use. Any application not expressly accepted or rejected by the City of Southaven within two (2) weeks of the date the application is submitted, or within forty-eight (48) hours of the time of the scheduled use, whichever is later, shall be deemed rejected and use of the facility shall not be permitted. Permission for use will be granted on a first come first serve basis.

E. A fee and deposit shall be charged for the use of City facilities as set forth in Exhibit

A. If any provision of this policy is violated, the user of the facility shall forfeit the deposit provided to the City as set forth in Exhibit A. The City shall have no obligation to provide an accounting to the user for any deposit forfeited due to the user's violation of the policy.

6. Limitation on Use:

A. No group permitted by this policy to use City facilities will be granted permission to use City facilities more frequently than twelve (12) times in any one calendar year unless otherwise specifically approved by the City of Southaven Board of Alderman.

B. City facilities may not be used for any commercial purposes or private fund raisers unless expressly approved in writing by the Board of Aldermen. No one granted permission to use City of Southaven facilities pursuant to this policy may charge any admission fees, conduct any public sales, take up any collections of money, or conduct any fund raising, unless expressly authorized in writing by the Board of Alderman. For the purposes of this section, charitable purposes shall include, but not be limited to, fund raising activities for public service entities such as, but not limited to: fire protection districts, volunteer fire departments and emergency medical service providers. Notwithstanding the foregoing, with approval of the Board of Alderman, persons using City of Southaven facilities may have vendors present provided all monies collected by the vendors are solely for the vendors and are not paid to the person making use of the City facilities.

7. Facilities Available:

A. Any permission for use of City facilities is limited to those rooms, buildings, lands or other locations specifically identified by the City of Southaven in response to an application submitted pursuant to this policy. Once permission is granted for use of a City of Southaven facility, such permission shall not be deemed to extend to any other group or individual other than the applicant, nor to any other room, buildings, lands or City facility, except as identified in the approval for use granted by the City of Southaven, and any restrooms, stairwells and entrance ways which must be traversed to gain access to the facility approved for usage.

B. Notwithstanding the grant of permission for use of City facilities, no activities will infringe upon the ability of staff, officers and other City of Southaven entities and organizations to access the facility permitted for use.

C. No signs will be permitted for posting on the City facility for use in advertising the authorized meeting absent written approval by the City of Southaven's Board of Alderman. If the use of advertising signage is approved, all signs will be limited to the design and size approved by the City and be limited to showing the name of the group approved for the use of the City facility. All signs that are placed on or within the City of Southaven facility must be in place no sooner than two (2) hours prior to the scheduled start of the meeting and must be removed immediately upon the conclusion of the meeting. No other signs, emblems, or symbols may be erected on the City facilities by any group or individual.

D. The availability of the Snowden House shall be subject to the Agreement between the City and Green Machine.

8. Revocation of Use:

A. Any permission granted for use of any City facility pursuant to this policy may be revoked up to twenty-four (24) hours prior to the scheduled start of the event when required to allow for the usage of City facility by any City of Southaven agencies, departments or committees for the purpose of carrying out the City's work.

B. No use of any City facility will be permitted which inhibits the regular uninterrupted use of any City facility by the City or those identified under paragraph (4) entitled "Exemptions."

C. The City of Southaven may deny the use of any City facility to any group, person or entity which has, at any time prior to any requested use, been responsible for, or caused any damages to City property through or because of any acts of vandalism, violence, rowdiness, failure to clean up facilities after prior usage, whether such damage had been caused by group, individual, any member(s) of the group or any invitees of the group.

D. Any permission granted under this policy for the use of City facilities may be withdrawn by the City of Southaven in the event the City government is closed because of inclement weather or other declared emergency.

9. Liability:

Any group using any City facility pursuant to this policy shall release and indemnify the City from any and all liability for negligence for any damages caused to the user, or its property, during the time of the use. Further, such applicant using City facilities shall guarantee and hold the City harmless from any liability to third parties for injury caused by the group or any persons or groups invited to attend the meeting or session conducted by the group on or within City facilities. The applicant shall be liable to City of Southaven for any and all damages to City property or injuries to City employees, officers or agents which may be caused by the applicant or any of the applicant's officers, agents, employees, persons attending the applicant's event or applicant's invitees, whether or not such damage is the result of negligence, intentional acts or accident. Applicant agrees to sign all other documents which effectuate the purpose of this Paragraph 9.

10. Use Requirements and Restrictions:

A. The person who has been granted permission to use City facilities is responsible for setting up the City facility as required for its intended usage, and for providing any required chairs, supplemental items such as easels, bulletin boards and other equipment. The user shall be responsible for returning any City of Southaven furniture or fixtures found on or within the City facility so used to its original configuration and condition after the conclusion of the meeting or other usage. The use of any electrical equipment of City of Southaven shall be subject to the approval of the City of Southaven.

B. The authorized user shall be responsible for clean-up of the facility following the conclusion of the permitted usage of the City of Southaven facility. All trash must be removed from the premises at the user's expense. Any custodial service required as a result of the number of persons attending the user's event must be provided for and paid for by the user. Any actual costs incurred by City of Southaven to clean up the City facilities as result of the user's failure to do so, shall be charged to the user and the user accepts the responsibility to reimburse City of Southaven for all such costs and expenses.

C. No alcoholic beverages shall be served upon, consumed upon or brought on to City facilities without the prior expressed written consent of the City of Southaven Board of Alderman. Further, smoking is prohibited in all City buildings at all times. All persons are forbidden from bringing onto City facilities any weapons, reproductions of weapons, and any item capable of being conceived as a weapon, except for those carried by official law enforcement officers while on duty. Any exceptions to this exclusion must be obtained from the City of Southaven Board of Alderman. Any violation of this paragraph shall result in automatic and immediate expulsion from the City's facilities and the user shall not be entitled to any refund for rent resulting from the loss of the time for use of the facility for violating this paragraph. In addition, user shall automatically forfeit its deposit for violation of this paragraph.

D. The authorized user shall be responsible for providing any security which the City feels is required. If user does provide security or is required to provide security, user shall provide the names of the personnel providing security to the Chief of Police for approval by the City. The City of Southaven may provide or require any additional security which it deems is necessary and appropriate for its own purposes for protecting City facilities. If alcohol is approved by the City Board, security shall be required subject to the City's Police Chief's approval.

E. No events, functions or activities occurring on City facilities may violate City, State or Federal laws, ordinances or regulations.

F. Users shall refrain from any use of City facilities which is reasonably likely to be found offensive to the public or to owners or users of adjoining premises or which would be deemed to create nuisance or is likely to damage the City facilities.

G. User shall vacate the leased premises by 11:59 p.m. of the day for the rental unless an exception is granted by the City Board.

11. Equal Access:

A. This policy shall apply to all groups and individuals applying for use of City facilities for the purposes permitted herein. No group or individual shall be excluded from equal access to City facilities because of or as a result of race, sex, religious or political persuasions, the content of permissible speech intended on or within the City facility, or because of the political aims expressed by the user or any of the user's members.

B. This policy shall not be implemented in such a way as to impose a restriction on expressive content of the speech permitted herein.

C. Any authorization for use of City facilities permitted in accordance with this policy shall not be considered as an endorsement or approval by City of Southaven of the activity, user or any other organization or the purposes they represent.

12. Miscellaneous:

A. If any provision of this policy is ruled illegal, unconstitutional or otherwise unenforceable by a Court of competent jurisdictions, the remaining provisions shall continue in full force and effect.

B. Any other Orders or directives of the City of Southaven, Mississippi, which are conflicting or inconsistent with this policy are hereby repealed to the extent of any inconsistencies or conflicts.

C. User may be required to execute a lease in addition to the acknowledgement of this policy.

D. Application for Facilities must be made within 12 months of the date requested. There shall be no future year obligations.

E. The Parks Department shall have the discretion to manage the set up and break down days or time period for each event.

REMAINDER OF PAGE LEFT BLANK

I acknowledge and accept the terms of this agreement for use of City property. I accept responsibility for damage to City property and understand that I may be billed additionally for the cost to repair any damage that may occur during the event. The event for which I will use City property is as follows:

Date Time Place - 10/4/22 5-8pm

Building - SNOLDEN House

Name & Address Describe Event

BANK customer appreciation Social/Dinner

Signature of Responsible Party/s

Addison Lawrence - Citizens National Bank

Print Name

Addison LAWRENCE - Deato Co. President

Address

6296 Airways Blvd. Southaven, MS

Phone #

662-297-1872

EXHIBIT A

	Deposit	Rent
Greenbrook Lake Pavilion	\$150.00	\$300.00 per day
Tennis Center	\$375.00	\$750.00 per day
Southaven Arena	\$1,250.00	\$2,500.00 per day
Snowden House	\$625.00	\$1,250.00 per day
Snowden Pavilion	\$125.00	\$250.00 per day

**Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and Mississippi Code Section 21-19-65 and based on a Board Resolution, a Non-Profit Civic or Eleemosynary Corporations existing under the laws of Mississippi and granted tax exempt status by the Internal Revenue Service may pay 50% of the rental rate as set forth in this Exhibit A and shall not be required to provide a deposit.

***Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and Mississippi Code Section 21-19-65 and based on a Board Resolution, a Non-Profit Civic or Eleemosynary Corporations existing under the laws of Mississippi, located in Southaven, Mississippi or such entity hosting an event for the benefit of Southaven charity and granted tax exempt status by the Internal Revenue Service may receive a donation of the rental facilities as set forth in this Exhibit A and shall not be required to provide a deposit.

****Pursuant to Mississippi Code 21-19-44, City of Southaven development organizations and designated Main Street programs and based on Board Resolution may receive a donation of the rental facilities as set forth in this Exhibit A and shall not be required to provide a deposit.

*****Nothing in this Policy shall prohibit the Board from granting variances via a Board vote and entry in the minutes.



CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 10 days prior to event)

Permit Fee: Based on Fire Department Permit Fee Schedule

For Office Use Only

Board Approved

Date: _____

EVENT NAME: 14th annual HomeRun for Habitat 5K

EVENT LOCATION: Silo Square

EVENT DESCRIPTION: 14th annual HomeRun for Habitat 5K - KidsDash - Fall Fest will take place on October 16th. Fall Fest will begin at 3pm, 5K at 4pm and Kids Dash at 5pm. Due to the location change we have changed the 5k route as well. We are requesting that Getwell Rd at May Blvd be shut down very briefly to allow runners to cross.

EVENT DATE: Beginning October 16 to Ending October 16 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 1pm setup to Ending 6pm

EVENT POINT OF CONTACT: Adam Shelton CELL NUMBER: 901-289-3170

EMAIL: adam@s2fevents.com NAME OF ORGANIZATION: Start 2 Finish Event Management

ADDRESS: 769 S. Cooper St CITY/STATE/ZIP: Memphis, TN 38104

ESTIMATED CROWD SIZE: 500 NUMBER OF EVENT PERSONNEL: 10

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Silo Square

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Start 2 Finish staff will follow last runner and clean up all equipment along route following last runner.

Will the organizers of this event use the services of a UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____

Cell Number: _____ Email Address: _____

If a UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

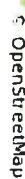
FIRST AID/MEDICAL STATION(S): ☐ YES ☒ NO LOCATION: _____

POLICE/SECURITY PERSONNEL REQUIRED: ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

Applicant Printed Name: Adam Shelton Contact Number: 901-289-3170

Applicant Signature: Adam Shelton Date: 8/12/2022

A. Finish





CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 10 days prior to event)

Permit Fee: Based on Fire Department Permit Fee Schedule

For Office Use Only

Board Approved

Date: _____

EVENT NAME: Brown Missionary Baptist Family & Community Picnic

EVENT LOCATION: 980 State Line Road East

EVENT DESCRIPTION: Family & Community Picnic

EVENT DATE: Beginning 9-17-2022 to Ending 9-17-2022 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 10 AM to Ending 5:30 pm

EVENT POINT OF CONTACT: Eric Williams CELL NUMBER: 901-481-0545

EMAIL: ERIC@brownbaptist.org NAME OF ORGANIZATION: Brown Missionary Baptist Church

ADDRESS: 980 State Line Road East CITY/STATE/ZIP: Southaven, MS 38671

ESTIMATED CROWD SIZE: 5,000 NUMBER OF EVENT PERSONNEL: 150

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: ON Grounds - Portable Toilets

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Brown Baptist Campus Care Team

Will the organizers of this event use the services of a UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____

Cell Number: _____ Email Address: _____

If a UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION: Brown Baptist Medical Staff

POLICE/SECURITY PERSONNEL REQUIRED: ☐ Police Dept. Assigned ☒ Self-Hired ☐ Not Applicable

Applicant Printed Name: Eric Williams Contact Number: 901-481-0545

Applicant Signature: Eric Williams Date: August 10, 2022

Required Documents Checklist (If Applicable):

- () Completed and signed Special Events Application**
- () Vendor Information Form (include all listed requirements)**
- () Overview map of event location**
- () Course route map of road (race/walk)**
- () Traffic Circulation Map**
- () UAS / Drone operator's documentation**
- () Proof of Liability Insurance (\$500,000)**
 - **Event Promoter**
 - **Vendor**

() Approvals:

Requirements may vary for each event

- ☐ **Board of Alderman**
 - ☐ **Police Department**
 - ☐ **Fire Department**
 - ☐ **Planning and Development (Site Plan and/or Route Map)**
 - ☐ **Parks and Recreation**
 - ☐ **Public Works / Streets**
- () Fire Department Safety Requirements Review / Inspection**



PERMIT FOR EVENT VENDING

Location of permanent business: 980 STATELINE ROAD EAST

Property Owner/Manager contact information:

Name: BROWN MISSIONARY BAPTIST CHURCH

Mailing Address: 980 STATELINE ROAD EAST
SOUTHAVEN, MS 38671

Phone: 662-342-6407

Mobile: 901-481-0545

Is there a good standing U&O on this property?

☒ Y ☐ N

Is there a good standing business license on this property?

☒ Y ☐ N

As the owner/representative of the property, I understand that I will be assuming partial responsibility while a vendor locates on this property. I am allowing access to my sanitary facilities at all times while a vendor is located on the property. If this property becomes non-compliant for any reason, this permit may be revoked and future permits could be suspended.

E. Williams
Property Owner/Manager

Aug 10, 2022
Date

State of _____ County of _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20____.

Notary Public Signature

My Commission Expires: _____

OCC

OPD



**CITY OF SOUTHAVEN
SPECIAL EVENTS
VENDOR INFORMATION FORM**

Proposed Location: 980 STATELINE ROAD EAST
SOUTHAVEN, MS 38671 Zoned: _____

Vendor Information

Vendor Contact: Brown Missionary Baptist Church

Business Name (DBA): Brown Missionary Baptist Church

Mailing Address: 980 STATELINE ROAD EAST
SOUTHAVEN , MS , 38671
(City) (State) (Zip Code)

Business Phone: 662-342-6407 Cell Phone: 901-481-0545
(This phone number will be public record)

Email Address: ERIC@brownbaptist.org

Vendor Station Type: (Mobile Food Truck, Mobile Cart, Tent, etc.)

MOBILE FOOD TRUCKS

Description of Services Available:

PICNIC - FOOD & WATER/SODA/ ICE CREAM/ GAMES/ RIDES

Will alcohol be served: ☐ YES ☒ NO (If yes, please complete the Alcohol Request Form)

Requirements (no exceptions):

- ☐ State of Mississippi Sales Tax Number: _____
(Contact the MS Department of Revenue at 662-449-5150 to obtain Sales Tax Number)
- ☐ Social Security or Federal ID Number: 62-108 1076
- ☐ Photo ID
- ☐ Health Food Permit (Miss. Code 75-85-7)
- ☐ Fire Inspection
- ☐ Proof of Liability Insurance
- ☐ Permit for Accessory Vending

*One for each
Vendor*



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/10/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Collier Insurance 606 South Mendenhall Rd Memphis TN 38117	CONTACT NAME: Christi Lane PHONE (A/C, No, Ext): (901) 529-2900 E-MAIL: clane@collier.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Church Mutual INSURER B: Hartford Insurance Company of the Midwest INSURER C: INSURER D: INSURER E: INSURER F:	FAX (A/C, No): (901) 529-2916 NAIC # 18767 37478
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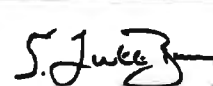
COVERAGES**CERTIFICATE NUMBER:** CL2253125618**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			041463702409065	06/01/2022	06/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			041463709409077	06/01/2022	06/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist \$ 1,000,000
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$			041463781409066	06/01/2022	06/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 8,000,000 EACH OCCURRENCE \$ 8,000,000 AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☒ N		N/A	20WECAR1300	06/01/2022	06/01/2023	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

City of Southaven Mississippi 8710 Northwest Dr Southaven MS 38671	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 10 days prior to event)

Permit Fee: Based on Fire Department Permit Fee Schedule

For Office Use Only

Board Approved

Date: _____

EVENT NAME: Fall Vibes Craft Fair

EVENT LOCATION: 2200 Swinnea Rd. Southaven, MS.

EVENT DESCRIPTION: Craft Fair / pop up market

EVENT DATE: Beginning Sept. 10 to Ending Sept. 10 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 10:00 a. to Ending 4:00 p.

EVENT POINT OF CONTACT: Cyndi Carmon CELL NUMBER: 662-403-1017

EMAIL: popupmarketevents@gmail.com NAME OF ORGANIZATION: Pop Up Market Events

ADDRESS: 10867 Loch Leonard Circle CITY/STATE/ZIP: Hernando, MS. 38632

ESTIMATED CROWD SIZE: 500 NUMBER OF EVENT PERSONNEL: 4

ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☒ NO LOCATION: _____

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Pop Up Market Events
clears up afterwards

Will the organizers of this event use the services of a UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____

Cell Number: _____ Email Address: _____

If a UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(S): ☐ YES ☒ NO LOCATION: _____

POLICE/SECURITY PERSONNEL REQUIRED: ☐ Police Dept. Assigned ☐ Self-Hired ☒ Not Applicable

Applicant Printed Name: Cyndi Schneider Contact Number: 662-403-1017

Applicant Signature: C. Schneider Date: 8/19/2022

Required Documents Checklist (If Applicable):

- () Completed and signed Special Events Application
- () Vendor Information Form (include all listed requirements)
- () Overview map of event location
- () Course route map of road (race/walk)
- () Traffic Circulation Map
- () UAS / Drone operator's documentation
- () Proof of Liability Insurance (\$500,000)
 - Event Promoter
 - Vendor

Not
Applicable

- () Approvals:

Requirements may vary for each event

- ☐ Board of Alderman
- ☐ Police Department
- ☐ Fire Department
- ☐ Planning and Development (Site Plan and/or Route Map)
- ☐ Parks and Recreation
- ☐ Public Works / Streets

Not
Applicable

- () Fire Department Safety Requirements Review / Inspection



Cyndi Carmon <cyndi@opendoorweb.com>

Fwd: [Brown Baptist Church] Event Approved: Craft Fair, Thinking Fall Vibes

Cyndi Johnson <popupmarketevents@gmail.com>
To: <Cyndi@opendoorweb.com>

Thu, Jun 16, 2:39 PM

----- Forwarded message -----

From: **eSPACE** <mailer@espace.cool>

Date: Thursday, June 16, 2022

Subject: [Brown Baptist Church] Event Approved: Craft Fair, Thinking Fall Vibes

To: popupmarketevents@gmail.com

*Permission from
Brown Baptist
page 1*



The below event has been **APPROVED**.

General Info

Event ID:	2202987
Location	South Campus Grounds
Status:	Approved
Created on:	6/16/2022
Schedules (1)	Craft Fair, Thinking Fall Vibes
Owner:	Senita Washington - senita@brownbaptist.org
Public:	Yes

Craft Fair, Thinking Fall Vibes

Description	Encourage Community Participation Encourage Local and Small Business
Upcoming Occurrences (1)	(Sa) 9/10/2022
Event Time:	8:00 AM-4:00 PM
Number of People	500

Event Items

Name	Type	Configuration	Note
South Campus Parking Lot	Space		

Vendor: Cherida Franklin
Vending: Flower Arrangements

Vendor: Misty Dunn-Hardwick
Vending: custom Tumblers

Vendor: Ardewa Jones
Vending: homemade keychains

Vendor: Siera Hudson
Vending: homemade resin keychains and necklaces

Vendor: Rochelle Knight
Vending: Custom T shirts

Vendor: Joycelynn Douglass
Vending: candles (not lit)

Vendor: Chris Crittenden
Vending: will only be advertising his new company, he will have nothing there except brochures, his company is Rogue Hydration

Vendor: Michele Gaur
Vending: Nail polish

Vendor: Felicia Stokes
Vending: cookies (already made, nothing made at venue)

Vendor: Maurice Howard
Vending: photography and poems

Vendor: Shannon Patterson
Vending: her original painted art of animals

Vendor: Heather Shrader
Vending: crocheted stuffed animals

Vendor: Kaylie Latham
Vending: wax melts (they go in electric air fresheners, they will not be plugged in as we do not have electricity, they will be packaged in plastic clam shells and boxes)

Vendor: Amber Peters
Vending: candles (nothing will be lit)

Vendor: Sandra Williams
Vending: door wreaths

Vendor: Kelley Cincurak
Vending: hand made necklaces

Vendor: Amanda Wyatt
Vending: wood items, like cutting boards

Vendor: Barbara Parr
Vending: hand carved wooden kitchen spoons

Vendor: Roselyn Slinsky
Vending: hand made bracelets

Vendor: Cindy Lacey
Vending: custom backpacks, dog scarves

Vendor: Courtney Brown
Vending: hand made soap

Vendor: Octavia Boyd
Vending: advertising party services, will have a balloon arch on display

Vendor: Christina Crowley
Vending: home made cookies, nothing will be made at event, and everything is packaged

Vendor: Tamika Baker
Vending: home made lotion and bath scrub

Vendor: Brittany Gamble
Vending: custom T shirts, socks

Vendor: Allison Shaver
Vending: her art, oil paintings

Vendor: Lisa Weaks
Vending: shirts and dresses

Vendor: Megan Stockton
Vending: dog treats, nothing made on site. All packaged

Vendor: Felicia Henry
Vending: jewelry, necklaces and bracelets mainly

Vendor: Jillisa Brown
Vending: wax melts, these are also for electric air fresheners, nothing will be plugged in or lit, as we do not have electricity, and everything is packaged

Vendor: Rosemary Patterson
Vending: her original art

Vendor: Sterling Davis
Vending: bracelets, custom tumblers, custom T shirts

Vendor: Laura Matlock
Vending: kitchen gadgets, pampered chef

Vendor: Morgan Leslie
Vending: lemon aid, not made on premises



CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 10 days prior to event)

Permit Fee: Based on Fire Department Permit Fee Schedule

For Office Use Only

Board Approved

Date: _____

EVENT NAME: National MS Society Rockin Ride

EVENT LOCATION: Landers center

EVENT DESCRIPTION: MS Bike Ride From Landers Center into the city and then concluding at Landers Center for a private event

EVENT DATE: Beginning 9/10/22 to Ending 9/11/22 Multiple Days: ☒ YES ☐ NO

EVENT HOURS: Beginning 0700 to Ending 1600

EVENT POINT OF CONTACT: James K. Willis III CELL NUMBER: 804-248-6608

EMAIL: james.willis@nmss.org NAME OF ORGANIZATION: National MS Society

ADDRESS: 214 Overlook Circle Suite 153 CITY/STATE/ZIP: Brentwood TN 37027

ESTIMATED CROWD SIZE: 100 NUMBER OF EVENT PERSONNEL: 25

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: _____

Will the organizers of this event use the services of a UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____

Cell Number: _____ Email Address: _____

If a UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION: First aid will be on route and at start/finish line

POLICE/SECURITY PERSONNEL REQUIRED: ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

James Kirby Willis III

Applicant Printed Name: _____

Contact Number: 8042486608

Applicant Signature: _____

Date: 8/17/22

Ashley Ford

From: Wendy Haire
Sent: Wednesday, August 17, 2022 3:44 PM
To: Ashley Ford
Subject: RE: National MS Services Rock and Ride Event

Police approve.
Thanks,

Wendy Haire

Administrative Assistant
Southaven Police Department
8691 Northwest Drive
Southaven, MS 38671
P: 662-393-8652
F: 662-280-4718



From: Ashley Ford <aford@southaven.org>
Sent: Wednesday, August 17, 2022 3:31 PM
To: Andrea Mullen <amullen@southaven.org>; Whitney Choat <wchoat@southaven.org>; Timothy Rowland <trowland@southaven.org>; Wendy Haire <whaire@southaven.org>
Cc: Nicole Hilario <nhilario@southaven.org>; Beau Davis <bdavis@southaven.org>; Michael Johnson <mjohnson@southaven.org>
Subject: National MS Services Rock and Ride Event

Please find the application for National MS Services Rock and Ride attached, for your records. I will await your approval on this event (from 9/10/22-9/11/22) to inform the representative. Thank you and have a great rest of the day.

Ashley Ford, CDMCC
Deputy City Clerk



City of Southaven
"Top of Mississippi"

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

1925 Stateline Road E

7457 GREENBROOK PKWY

205 GUTHRIE DR.

647 TUSCANY WAY

5430 KRISTY LN

5345 KALIAN COVE

1028 WE ROSS PKWY

561 HAVENHILL COVE

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, September 6, 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, September 6, 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

1925 Stateline Road E

7457 GREENBROOK PKWY

205 GUTHRIE DR.

647 TUSCANY WAY

5430 KRISTY LN

5345 KALIAN COVE

1028 WE ROSS PKWY

561 HAVENHILL COVE

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

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

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

ALDERMAN

VOTED

Alderman George Payne
Alderman Kristian Kelly
Alderman Charlie Hoots
Alderman William Jerome

Alderman Joel Gallagher
Alderman John David Wheeler
Alderman Raymond Flores

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 6th **day of September 2022.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

**DARREN MUSSELWHITE
MAYOR**

ATTEST:

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

Aug 22, 2022 at 9:40:52 AM
1905 Stateline Rd E
Southaven MS 38671
United States



Aug 22, 2022 at 9:40:03 AM
1925 Stateline Rd E
Southaven MS 38671
United States

CITY OF SOUTHAVEN
City of Mississippi
Office of Code Enforcement

Austin Tougott
Code Enforcement Supervisor

8210 Northwest Drive
Southaven, MS 38671
Ph: 662-250-6225
Fax: 662-250-6234
www.southaven.org

August 22, 2022

Susanne Taylor Lovell Gantt
1925 Stateline Road E
Southaven, MS 38671

RE: Municipal Code Violations at 1925 Stateline Road E

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

Should this notice be ignored or non-compliance be found by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 9/6/2022 pursuant to Mississippi Code 21-19-11 to determine if this property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after 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 removed for cleaning.

Please contact this office at 662-250-6225. Cooperation in this matter is appreciated.

Sincerely,


Austin Tougott
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
K - Unsafe Property Violation - Municipal Ordinance: Section 15-2 (a) (1)

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

Aug 22, 2022 at 10:08:45
545 Haven Hill Cove
Southaven MS 38671
United States



Aug 22, 2022 at 10:08:04
568 Haven Hill Cove
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

August 22, 2022

FREDDY TURNER C/O MIRANDA TURNER
561 HAVENHILL COVE
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 561 HAVENHILL COVE

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 9/6/2022 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

cc: South. Property Violation — Municipal Ordinance: Section 10-7 (A), (1)

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

561

Aug 22, 2022 at 10:04:14
647 Euscany Way
Southaven, MS 38671
United States



Network: Aug 22, 2022 at 9:56:18 AM CDT

Local: Aug 22, 2022 at 9:56:18 AM CDT

N 34.967364°, W 89.985213°

199 Guthrie Dr

Southaven MS 38671

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

August 22, 2022

HOME & BUSINESS SOLUTIONS DALE TIMOTHY HODGES
205 GUTHRIE DR.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 205 GUTHRIE 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 Aldermen on 9/6/2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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



Network: Aug 22, 2022 at 9:57:59 AM CDT

Local: Aug 22, 2022 at 9:57:59 AM CDT

N 34.967265°, W 89.985164°

205 Guthrie Dr

Southaven MS 38671

United States

Network: Aug 22, 2022 at 9:56:53 AM CDT

Local: Aug 22, 2022 at 9:56:53 AM CDT

N 34.967213°, W 89.985392°

199 Guthrie Dr

Southaven, MS 38671

United States



Network: Aug 11, 2022 at 3:42:40 PM CDT
Local: Aug 11, 2022 at 3:42:40 PM CDT
N 34.969411° W 89.980891°
7471 Greenbrook Pkwy
Southaven MS 38671
United States



Network: Aug 11, 2022 at 3:40:35 PM CDT

Local: Aug 11, 2022 at 3:40:35 PM CDT

N 34.969439°, W 89.980753°

7457 Greenbrook Pkwy

Southaven MS 38671

United States



Network: Aug 22, 2022 at 10:21:45 AM CDT

Local: Aug 22, 2022 at 10:21:45 AM CDT

N 34.969720°, W 89.980569°

7471 Greenbrook Pkwy

CITY OF SOUTHAVEN MS 38671

Top of Mississippi

United States

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



8710 Northaven Drive
Southaven, MS 38671
PH: 662-280-6523
Fax: 662-280-6314

www.southaven.org

August 22, 2022

MAGNOLIA INVESTMENTS
7457 GREENBROOK PKWY
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 7457 GREENBROOK PKWY

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 9/5/2022 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.