



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

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: November 15, 2022**
- 5. Southaven Fire Department Release**
- 6. Resolution for Emergency Repairs**
- 7. Contract with Desoto County Sheriff Department**
- 8. Recommendation for Award of Bids:**
 - a. Getwell Road Multi-Use Trail (Nail to May) – The low and best bid was from Phillips Contracting Co. in the amount of \$662,872.00.
 - b. Annual Term Contract for Striping and Markings - The low and best bid was from Riverside Traffic in the amount of \$380,680.00.
 - c. Annual Term Contract for Full-Depth Reclamation - The low and best was from Lehman Roberts in the amount of \$873,750.00 and the first alternate is Vulcan, LLC in the amount of \$894,600.00.
- 9. Approval of Final Change Order and Pay Application for Field Turf**
- 10. Authorization for SFD to Seek Approval for Bids**
- 11. Resolution for IT Surplus**
- 12. Parks Department Professional Services Contract**
- 13. Resolution for Sole Source Purchase**
- 14. Resolution for Liens**
- 15. Planning Agenda:**
 - Item #1 Application by Horn Lake Creek Basin Interceptor Sewer District for subdivision approval of a one lot subdivision, south of Stanton Road, west of Tulane Road
 - Item #2 Application by IPD Solutions for subdivision approval of Parcel IV Central Gardens on the south side of Rasco Road, west of Greenbrook Pkwy.
 - Item #3 Application by Lifestyle Communities, LLC for subdivision approval of lots 33, 36, and 38 of Silo Square Commercial Subdivision
 - Item #4 Application by Stateline Road West Center, LLC for subdivision approval to revise the BLSC Subdivision on the north side of Stateline Road, west of Airways Blvd.
 - Item #5 Application by 55 Stateline, LLC for subdivision approval to revise the Park Place Subdivision on the north side of Stateline Road, west of Airways Blvd.
 - Item #6 Application by Roche Biomedical Laboratories, LLC for subdivision approval to revise the Marvin Ratner Subdivision on the north side of Stateline Road, west of Airways Blvd.
 - Item #7 Application by Robby Stewart for design review approval of a new Chase Bank facility on the southwest corner of Goodman Road, west of Southcrest Pkwy.
- 16. Mayor's Report**
- 17. Personnel Docket**
- 18. City Attorney's Legal Update**

19. Utilities Billing Leak Adjustment Docket

20. Claims Docket

**21. Executive Session: Potential and Ongoing Litigation Involving the City; Economic Development;
Interdepartmental Personnel with No Action**

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

Minutes, City of Southaven, Southaven, Mississippi



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

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: November 1, 2022
5. Donation Docket
6. Authorization for Municipal Court Professional Services
7. Resolution for Sanitation Assessments
8. Contract with Schindler
9. Award of Bids for City Parks Department
 - a. Amphitheater Commissary Equipment – Hotel Restaurant Supply - \$695,000
 - b. Amphitheater Spot Lights – Strong Lighting - \$91,720
 - c. Amphitheater Portable Seating – Spec Seats - \$157,980
10. Contract with Siemens
11. Utilities Contract with Central Pipe Supply
12. Resolution to Clean Private Property
13. Planning Agenda: Item #1 Application by Thuy Luong for a Conditional Use Permit for a nail salon to be located at 35 Goodman Road, Suite G
Item #2 Application by Murphy and Gross to amend the Diamonds of Snowden PUD lots 1 and 2 to allow “hotel” as a permitted use
14. Mayor’s Report
15. Personnel Docket
16. City Attorney’s Legal Update
17. Utilities Billing Leak Adjustment Docket
18. Claims Dockets: Docket 1
Docket 2
19. Executive Session: Potential and Ongoing Litigation By and Against the City; Economic Development; Interdepartmental Personnel with No Action

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

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

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in a Regular Meeting on the 15th day of November, 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 forty (40) other people were present. Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne.

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

DONATION DOCKET

DONATION DOCKET 11/15/2022					
Date of Donation	Donation Item	Money Donation	Person / Entity Making Donation	Department	Budget Code
10/25/2022	Money Order # R210216113118	\$50.00	Drive Right	Fire	290-612500
Total		\$50.00			

Alderman Gallagher made the motion to approve the Donation Docket of November 15, 2022 as presented to this Board. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN

VOTED

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

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

AUTHORIZATION FOR MUNICIPAL COURT PROFESSIONAL SERVICES

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

Mr. Manley stated that there are certain times when the City Court needs interpreters for defendants and attorneys for prosecutors, judges, and public defenders for days that the current ones are absent or there is a conflict. In these situations, the City Court Clerk, Thomas Mastin, engages an interpreter or attorney. The costs for the interpreters are \$50 an hour and the attorney(s) are \$200 for half day and \$300 for full day. Based on the City’s Constitutional obligation to provide defendants with fair trials, along with judges and prosecutors as set forth in Miss. Code 21-23-3, authority is needed from the Board to authorize the City Court Clerk to hire these individuals as needed. Alderman Hoots made the motion to authorize Thomas Mastin to hire interpreters as needed. 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 15th day of November, 2022.

RESOLUTION FOR SANITATION ASSESSMENTS

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

Mr. Manley stated that this resolution will authorize the City to assess the car tag or file a lien for those who have not paid the monthly sanitation fee. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

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

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

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

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

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

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

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

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

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

After a full discussion of this matter, ALDERMAN Gallagher moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN

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Wheeler. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

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

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

CONTRACT WITH SCHINDLER

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

Mr. Manley stated that this contract with Schindler for the elevator at the City Senior Center was entered into by the City Parks Department on August 2, 2017. However, another contract for the same elevator was entered into by the City Public Works with Thyssenkrupp Elevator. Dylan Brink has recommended terminating the Schindler Elevator Contract and this contract may be voided by the Board as it was entered into by a previous Board. Thus, the recommendation is to void the Schindler contract so that there is only one contract for the City Senior Center Elevator. Based on the Mississippi law that a prior board is not able to bind a current board and the contract with Schindler was entered into by a prior board, Alderman Payne made the motion to terminate the Schindler Elevator Contract. 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 15th day of November, 2022.

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

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AWARD OF BIDS FOR CITY PARKS DEPARTMENT

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

Mr. Manley stated that the City recently went to bid, via reverse auction with Central Bidding for the items below. Also, while Spec. Seats bid \$162,500, they will honor the initial quote of \$157,980.

- A. AMPHITHEATER COMMISSARY EQUIPMENT – HOTEL RESTAURANT SUPPLY – \$695,000
- B. AMPHITHEATER SPOT LIGHTS – STRONG LIGHTING- \$91,720
- C. AMPHITHEATER PORTABLE SEATING – SPEC SEATS - \$157,980

Alderman Payne made the motion to award the amphitheater commissary equipment to Hotel Restaurant and Supply in the amount of \$695,000.00, amphitheater spotlights to Strong Lighting in the amount of \$91,720.00, and amphitheater portable seating to Spec Seats in the amount of \$157,980.00. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

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

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

CONTRACT WITH SIEMENS

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

Mr. Manley stated that in 2012, the City entered into Performance Contracting Agreement with Siemens whereby the City paid Siemens to review the energy efficient upgrades that were previously installed to ensure the energy savings. Upon review, Siemens provides a report certifying the savings. The “performance” aspect of the agreement began on September 1, 2014 when substantial completion was granted for the Siemens project; thus, the annual guarantee period is September 1 to August 31, and the contract is currently in the 9th guarantee period. Based on Dylan Brink’s review and work on this matter, it is his recommendation that the contract be terminated. The compensation owed to Siemens this year is \$19,489.00; thus, the City will pay a pro-rated portion of the costs for the term upon cancellation. Alderman Payne made the motion to terminate the contract with Siemens in accordance with the contractual terms and

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and pay the associated pro-rated costs. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

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

UTILITIES CONTRACT WITH CENTRAL PIPE

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

Mr. Manley stated that this contract with Central Pipe Supply is for the cellular service for the automatic meter readers. The contract is payable on a quarterly basis, as opposed to a monthly basis, since this will allow for the City to save \$36,979.20 a year. The first year of service was paid by the contractor, and this contract with Central Pipe will allow for the City to continue the cellular service without interruption. Alderman Kelly made the motion to authorize Ray Humphrey to sign the contract with Central Pipe Supply. 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 15th day of November, 2022.

A copy of the contract 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

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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
568 HAVENHILL COVE

PARCEL#1087260900000200

PARCEL#1087260900000700

PARCEL# 1087260900000800

PARCEL#1087260900001000

PARCEL#1087260900001100

PARCEL#1087260900001200

PARCEL# 1087260900001300

PARCEL#1087260900001400

2237 RED BUD COVE

SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES

SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES

PARCEL # 1078280500004700

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

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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
568 HAVENHILL COVE

PARCEL#1087260900000200

PARCEL#1087260900000700

PARCEL# 1087260900000800

PARCEL#1087260900001000

PARCEL#1087260900001100

PARCEL#1087260900001200

PARCEL# 1087260900001300

PARCEL#1087260900001400

2237 RED BUD COVE

SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES

SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES

PARCEL # 1078280500004700

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 15th day of November, 2022.

CITY OF SOUTHAVEN

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PLANNING AGENDA

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

Item #1 Application by Thuy Luong for a Conditional Use Permit for a nail salon to be located at 35 Goodman Road, Suite G

Mrs. Choat-Cook stated that the applicant is requesting a conditional use permit for nail salon to be located at 35 Goodman Road W. Suite G on the west side of Airways Blvd. south of Goodman Road. The applicant currently has a nail salon- US Nails in the same complex but is being asked to relocate by the owners due to expansion of the Five Guys restaurant. The new location would put them on the far east side of the complex next to the newly approved full service spa. Their existing location was approved prior to the conditional use permit requirements in the ordinance; therefore they were grandfathered in at that location. The Board of Alderman recently revised this ordinance to allow for a maximum of two (2) spas within the Yi 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 nail salon would be Envy Nails which is located on Malco Blvd. on the north side of Goodman Road which is out of the Yi radius range. There are no other nail salons 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 THUY LONG AT 35 GOODMAN ROAD, SUITE G SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on October 24, 2022 for the conditional use permit ("permit") application of Thuy Luong (the "Applicant") for a nail salon located at 35 Goodman Road, Suite G, Southaven, Mississippi; and

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

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

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

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

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

1. Subject to the Board’s revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a nail salon at 35 Goodman Road, Suite G, Southaven, Mississippi for one (1) year with up to four (4), one-year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

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

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Item #2 Application by Murphy and Gross to amend the Diamonds of Snowden PUD lots 1 and 2 to allow "hotel" as a permitted use

Mrs. Choat-Cook stated that the applicant is requesting to add in "hotel" as an allowable use to the Diamonds of Snowden Grove PUD on the east side of Snowden Lane between Goodman Road and Nail Road. The PUD identifies this area as lots 1 and 2. These lots are directly adjacent to the entrance into Snowden Grove Baseball Complex. The overall area was designated for commercial use in 2001, but it did itemize out the uses in the PUD text.

In February of 2021, the applicant filed the same PUD amendment application for these lots as well as lot 5 of the Diamonds of Snowden Grove. In review of the request, staff recommended approval to allow a hotel on lot 5, next to Strike Zone, but recommended denial of lots 1 and 2 for the reasons below in red. Lot 5 is currently going through the formal process for a five story hotel which is the lot that was amended to allow such use. It remains staffs opinion that lots 1 and 2 present a different case and staff cannot recommend approval after recommending denial last year. The circumstances have not changed to where a reversal on the recommendation would be warranted.

February 2021 comments: "Staff has reviewed the request. In other similar areas with sports complexes there is a standard concept which includes a hotel in close proximity to the park. That being said, staff does see a benefit to having a hotel option in this area, but it does concern staff with allowing such a use on lots 1 and 2. To place a three or more story hotel in this location would completely block the Parks Office Building while overshadowing the main entrance into the Snowden Grove Baseball Complex. Staff believes the hotel option to be a better fit for lot 5 north of Pine Tar Alley which would still allow good visibility to the parks office and it would not take away from the park entrance. Additionally, it would provide a good back drop to the new soccer fields while not blocking their entrance areas.

The proposed addition of this use does follow the character of the surrounding area with several properties shown to be Planned Commercial (C-4). Additionally, as stated it has already been rezoned to commercial uses. The comprehensive plan also shows this area as commercial / recreational uses which could include a hotel.

It would be staff's recommendation to permit the potential use for lot 5 while removing that option from lots 1 and 2. Staff recommends approval with stated comments."

Mrs. Choat-Cook stated that the application was re-presented to the Planning Commission last month and they with a split vote disagreed with the recommendation of the planning director and voted to overrule it and send to the Board of Alderman. . Mrs. Choat-Cook asked that if it is approved, to place some contingencies or come up with a solution to assure that whatever hotel/restaurant goes on this site is of quality and stays in line with what is

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in place for the Snowden Grove District. Because of location, there needs to be more assurances from the city's standpoint. Mrs. Choat-Cook stated that they have three options:

1. Permitted by Right
2. Conditional Use Permit
3. Denial of use

Mrs. Choat-Cook stated that her recommendation in her staff report is to deny the request and is conflicting to this but would be willing to concede, with some assurances since this is at the main Park entrance. There was some discussion on the need to table the item until they could determine conditions.

Owner Gary Murphy stated that he had no issues with putting restrictions or conditions on the use. Mr. Murphy expressed that Compass Hotels is looking at building a 120 room hotel with a bar on top floor and a free standing restaurant in front of the hotel.

Mayor expressed concerns that initially it was presented as an upscale resort style hotel and restaurant.

Mrs. Choat-Cook expressed concerns that Compass is a new brand, not classified in the chain scales, and has not been vetted or backed by a flag of a reputable hotel chain. Mrs. Choat-Cook explained that if the application is approved as submitted, it will be by right with no contingencies. After this point, the only thing that the Board will be addressing is what the building looks like and will not get to make the decision which hotel brand will be built there. Alderman Flores expressed that they need to table this item to determine conditions that should be placed to protect the builder and the City. Mayor Musselwhite recommended tabling until they know more and that a conditional use would be acceptable once they determine what those conditions should be. Mr. Murphy expressed that he did not want anything there that did not compliment the City. Alderman Wheeler made the motion to table the application by Murphy and Gross. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

A copy of the PUD Amendment Staff Report is attached and fully incorporated into these minutes.

MAYOR'S REPORT

Mayor Musselwhite reported that he spent a few days in Jackson last week meeting with state officials about the I55 widening project. The City has been expressing concerns and asking for help for the last ten years. MDOT has analyzed the project as one of the most capacity challenged interstate systems and roadways in the state for over a decade. Mayor Musselwhite asked that the project be made a priority with the Federal Transportation Bill funding that they will be receiving. There are three phases:

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Phase 1

Widen I55 where it bottle necks heading south bound on Getwell from ten lanes to four. MDOT has designed a plan that will take that project and widen to ten lanes all the way to Church Road, rework the Church Road Interchange which includes widening Church Road and adding a loop on the southeast corner which will eliminate the left hand turns to help move traffic more efficiently.

Phase 2

Heading south from Church Road to I269, change from four to ten lanes and add a Starlanding Road Interchange

Phase 3

This phase will carry further southbound from I269 to Hernando and make it six lanes and rework Commerce Street exit to widen it under the overpass.

Mayor Musselwhite stated that they were very well received and asked that everyone visit www.drivingdesoto.com and sign the petition to show support of the project.

PERSONNEL DOCKET

Personnel Docket November 15,
2022

New Hires	Department	Position Title	Start Date	Rate of Pay
Zachary Greenbaum	Police	Police Officer 1	11/16/2022	\$24.99
Michael Gaines	Police	Police Officer 4	11/28/2022	\$28.97

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

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
<i>Emergency Communications</i>				
Bethany Garmon	Dispatch 1	Dispatch 2	11/22/2022	\$22.34
Brian Wages	Dispatch 1	Dispatch 2	11/22/2022	\$22.34
<i>Parks</i>				
Luke Sorrells	Laborer I	Laborer II	11/16/2022	\$15.97

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Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Gary Gregg	Parks	Parks Lead Man	11/7/2022	\$16.50
Justin Patterson	Utility	Field Service Tech	11/7/2022	\$16.50
Robert Moore	Police	Police Officer 2	10/27/2022	\$26.01
KinKem Betts	Police	Crossing Guard	11/15/2022	\$12.88
Dondrell Franklin	Police	Police Officer 1	11/15/2022	\$24.50
Logan Stephens	Parks	Laborer I	11/15/2022	\$15.45
Michelle Bray	Emergency Communications	Dispatch 1	11/11/2022	\$21.67

Alderman Payne made the motion to approve the Personnel Docket of November 15, 2022 as presented to this Board. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

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

CITY ATTORNEY'S LEGAL UPDATE

Water Treatment Chemicals Bid

Alderman Wheeler made the motion to award the lowest and best bid to Ideal Chemical. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES

Minutes, City of Southaven, Southaven, Mississippi

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 15th day of November, 2022.

The reverse auction results are attached to these minutes.

The Hope Center Donation

In accordance with Miss. Code 21-19-65, Alderman Gallagher made the motion to donate \$20,000 to The Hope Center. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

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

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL LEAK ADJUSTMENT DOCKET 11/15/22

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

NAME	HOUS E #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
MARTH MOWDY	7592	LILLY DR	(131.76)	TOILET LEAK
DAYNA PIRTLE	1476	TOWN & COUNTRY	(336.72)	TUB AND TOILET LEAK
YATES WILLIAM	913	WHITE PINE DR	(74.10)	POOL ADJUSTMENT
LAVERNE RIALES	8356	ESSEX	(63.44)	TOILET LEAK

Minutes, City of Southaven, Southaven, Mississippi

KIMLESHIA DAVIS	8626	BONFIRE DR	(78.08)	TOILET LEAK
MZ CLASSY'S BOUTIQUE	6536	TOWNE CENTER LOOP	(1070.21)	TOILET LEAK
ALISA FOWLER	2715	MARIAH LN	(161.04)	HOT WATER HEATER LEAK
MICHELLE HAWKINS	2240	CORAL HILLS DR	(185.44)	LEAK UNDER SLAB /MAIN LINE
PERCY HUNTER	2067	GREENCLIFF	(545.25)	TOILET LEAK
JANICE MANERS	3278	WELLBROOK LANE	(209.84)	TOILET LEAK
NICKOLIS RAGSDALE	1338	MAIN ST	(34.16)	LEAK AT MAIN LINE
RICKY WARREN	2301	DICKENS PLACE DR	(165.92)	POOL DRAIN LEAK
JANE SHENKS	1577	SADDLE LANE	(424.56)	TOILET LEAK
CHRIS HOLLOWAY	602	CHRISTYBROOK CV	(117.12)	TOILET LEAK
LEONARD GLOVER	5984	STAFFORD DR	(86.45)	POOL ADJUSTMENT
EDDIE JAMES	1810	PECAN MEADOWS	(96.33)	POOL ADJUSTMENT
KEVIN ROLAND	1790	SARAH ANN DR W	(87.84)	TOILET LEAK
TONYA BUTLER	5625	STEFFANI	(34.16)	MAIN LINE LEAK IN YARD
EILEEN MURLEY	1211	CARRIAGE DR S	(59.28)	POOL ADJUSTMENT
KENNY HAMILTON	9196	HORN LAKE RD	(197.62)	TUB LEAK
ALEX SMITH	2565	WASHINGTON WOODS RD	(165.92)	TUB AND SINK LEAK
MICHAEL JOHNSON	8907	CHESTERFIELD DR	(54.34)	POOL ADJUSTMENT
LATISSE TATE	8391	LAKESHORE	(219.60)	KITCHEN FAUCET AND TOILET
JOANN CROWDER	737	RUTLAND	(180.56)	LEAK AT MAIN LINE
BRAD BURSE	3384	MEGAN DR	(468.48)	TOILET LEAK
		TOTAL	(5248.22)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of November 15, 2022 in the amount of \$5,248.22. Motion was seconded by Alderman Flores.

Roll call was as follows:

Minutes, City of Southaven, Southaven, Mississippi

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 15th day of November, 2022.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of November 15, 2022 in the amount of \$4,174,294.44. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

389055,389056,389057,389058,389068,389079,389092,389093,389094,389096,389097,389112,389113,389114,389115,389120,389128,389135,389145,389146,389147,389148,389149,389151,389152,389153,389154,389163,389164,389165,389166,389172,389213,389214,389221,389235,389236,389239,389256,389268,389292,389294,389295,389296,389300,389313,389331,389335,389336,389344,389348,389352,389353,389357,389360,389361,389377,389392,389406,389418,389419,389465,389505,389508,389529,389530,389532,389535,389537

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 15th day of November, 2022.

SPECIAL CLAIMS DOCKET

Alderman Hoots recused himself and left the room.

Minutes, City of Southaven, Southaven, Mississippi

Alderman Payne made the motion to approve the Special Claims Docket of November 15, 2022 in the amount of \$17,675.32. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

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

Alderman Hoots returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously November 15, 2022 at 8:20 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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

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.

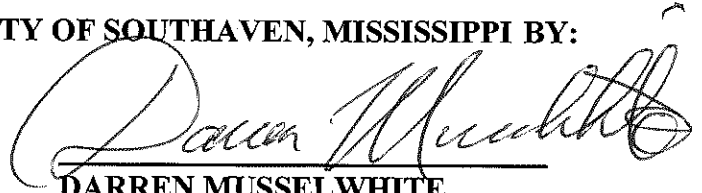
3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

Alderman Raymond Flores

YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 15th **day of November, 2022.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

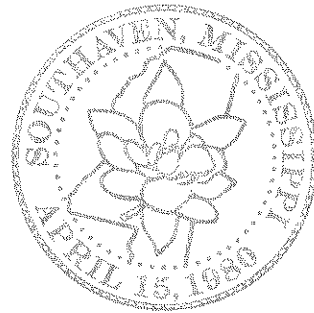


**DARREN MUSSELWHITE
MAYOR**

ATTEST:



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



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

SERVICE ADDRESS:	PROPERTY OWNER/ TENANT NAME:	PROP. OWNER/TENANT PERSONAL ADDRESS:	AMOUNT INFORMATION:	ACTION:
5387 Bradley Lane	TP Rental Properties, LLC	2430 Getwell, Nesbit, MS 38651	STILL NOT PAID - \$62.40 (Sandra Riley account)	Lien against Bradley address
5476 Bradley Lane	Brittany Roby	Same as service address	STILL NOT PAID - \$64.00 (Chasity Balfour account)	Car tag hold at address
755 Burton Lane	Home SFR Borrower II, LLC	P.O. Box 4698, Logan, UT 84323	STILL NOT PAID - \$84.00 (Yolanda Drain account)	Lien against Burton address
5353 Kristy Lane	April Marohl	9527 Newell Road, Lake Cormorant, MS 38641	STILL NOT PAID - \$38.40 (April Marohl account)	Car tag hold at both addresses (Kristy & Newell Road)
5288 Russell Drive	Steve Sims	4208 Longleaf Cove, Olive Branch, MS 38654	STILL NOT PAID - \$51.60 (Lauren Fish account)	Car tag hold at both addresses (Russell Drive & Longleaf Cove)
1184 W.E. Ross Parkway W	Ricky Jobe	Same as service address	STILL NOT PAID - \$60.00 (Ricky Jobe account)	Car tag hold at address

Customers who got 9/20/22 Letter, to be paid by 10/20/22; Picked up carts on 10/24/22, Still Not Paid as of 11/9/22

	Address:	Resident:	ACTION:
1	811 Burton Lane	Kaley Blankenship	Car tag hold
2	5770 Desoto Road W	Eric Flakes	Car tag hold
3	1070 Great Oaks	Teresa McGuire	Car tag hold
4	1324 Great Oaks	Josue Sanchez	Car tag hold
5	5353 Kallian Cove	Steven Jackson	Car tag hold
6	5328 Kristy Lane	Jasmine Denton	Car tag hold
7	5339 Kristy Lane	Erica Stringer	Car tag hold
8	5362 Kristy Lane	Jovelyn Smith	Car tag hold
9	5510 Kristy Lane	Cecilia Small	Car tag hold
10	1045 McGowan Drive	Ashley Bevineau	Car tag hold
11	832 W.E. Ross Parkway	Ryan Stanley	Car tag hold
12	1114 Willard Drive	Amy Hughes	Car tag hold

List Current as of 11/9/2022

Schindler Plus

SCHINDLER ELEVATOR CORPORATION

5100 Poplar Avenue
Suite 602
Memphis, TN 38137-0602
Phone: 901-683-4581
Fax: 901-682-0157

Date: July 31, 2017

Estimate Number: RSHS-APSNA8 (2017.3.1)

To:

Southaven Senior Center
3335 Pine Tar Aly
Southaven, MS 38672

Building Name:

Southaven Senior Center

Attn: Pam Pyle

EQUIPMENT DESCRIPTION

Qty	Manufacturer	Equipment	Application Description	Rise/Length	Capacity	Speed	Install#
				Openings			
1	Schindler	Hydraulic Passenger	Passenger	2F/OR	2500	150	

SCHINDLER ELEVATOR CORPORATION ("Schindler", "we", "us") 5100 Poplar Avenue Suite 602, Memphis, TN 38137-0602, and SOUTHAVEN SENIOR CENTER, 3335 Pine Tar Aly, Southaven, MS 38672 ("you") agree as follows:

PREVENTIVE MAINTENANCE SERVICE

- Our preventive maintenance program performed in accordance with a maintenance schedule specific to your equipment and its usage
- Examine, lubricate, adjust, and repair/replace covered components
- Criteria for replacement of all wire ropes will be the appropriate factor of safety
- Prompt callback coverage
- Safety testing
- Customer friendly and responsive communications

PREVENTIVE MAINTENANCE PROGRAM

Our Preventive Maintenance Program, as described in this agreement will be performed in accordance with a maintenance schedule specific to your equipment. A Schindler technician will be assigned to you, and back up technicians are available as required to give you prompt service as required at all times. A Schindler account representative will be assigned to you, and will be your primary contact for communications regarding your agreement. Also available to you is our extensive technical support and parts inventory, at the site as needed, and local warehouses and our national Service Distribution Center available for express delivery in emergencies.

EXAMINE, LUBRICATE, ADJUST, AND REPAIR/REPLACE COVERED COMPONENTS

We will periodically examine, lubricate, adjust, and as needed or if usage mandates, repair, or replace the Covered Components listed below.

HYDRAULIC ELEVATORS

Basic components: Controller components: resistors, timers, fuses, overloads, minor contacts, wiring, coils; packing, drive belts, strainers, functional components of car and corridor operating stations; hangers and tracks, door operating devices, door gibs, guide shoes, rollers, traveling cables, signal lamps (replacement during regular visits only), interlocks, door closers, buffers, switches, door protection devices, and alarm bells.

Major components: Exposed piping in the Machine Room & hoistway, motor, PC boards, pump unit, solid state devices, contactors, and valve rebuilds.

We assume no responsibility for the following items: hoistway door hinges, panels, frames, gates and sills; cabs and cab flooring; freight elevator door straps, cab doors, gates and removable cab panels; cab mirrors and handrails; power switches, fuses and feeders to controllers; emergency cab lighting; light fixtures and lamps; cover plates for signal fixtures and operating stations; card readers or other access control devices; smoke/fire alarms and detectors; pit pumps and alarms; cleaning of cab interiors and exposed sills; plungers, pistons, casings and cylinders; automatic ejection systems; all piping and connections except that portion which is exposed in the machine room and hoistway; guide rails; tank; emergency power generators; telephone service, communication devices; disposal of used oil; intercom or music systems; ventilators, air conditioners or heaters; adverse elevator operation as a result of machine room temperatures (including temperature variations below 60 degrees Fahrenheit and above 90 degrees Fahrenheit); media displays; computer consoles or keyboards; fireman's phones; exterior panels, skirt and deck panels, balustrades, relamping of illuminated balustrades; attachments to skirts, decking or balustrades; moving walk belts; pallets; steps; skirt brushes; sideplate devices; any batteries associated with the equipment; obsolete items, (defined as parts, components or equipment either 20 or more years from original installation, or no longer available from the original equipment manufacturer or an industry parts supplier, replaceable only by refabrication.) In the event that safety testing is performed by us at the start of the Agreement, and we find that critical safety components, such as the governor and/or safeties for traction equipment, and/or valves on hydraulic equipment, are not operating correctly, therefore resulting in unsafe conditions, you will be responsible to authorize the necessary repairs/replacements of this equipment, at your expense.

CLEANING

We will periodically clean the machine room, car top, and pit of debris related to our work in these areas.

TESTING OF SAFETY DEVICES

<u>Equipment</u>	<u>Test</u>	<u>Frequency</u>
Hydraulic	Pressure/Relief Valve	Annually

Our testing responsibilities do not include fees or charges imposed by local authorities in conjunction with witnessing, witnessing costs, inspecting, assisting inspection authorities, licensing or testing the Equipment including observation of testing by 3rd parties; changes in the testing requirements after the initial start date of this Agreement, or any other testing obligations other than as specifically set forth above, including, but not limited to seismic tests. Since these tests may expose the equipment to strains well in excess of those experienced during normal operation, Schindler will not be responsible for any damage to the equipment or property, or injury to or death of any persons, resulting from or arising out of the performance of these tests. Further, our testing responsibilities do not include performance, or the keeping of records related to, monthly firefighters service.

CUSTOMER FRIENDLY AND RESPONSIVE COMMUNICATIONS

Service dispatching will take place through our Schindler Customer Service Network (SCSN), which is staffed by qualified Schindler personnel, 24 /7. You will be provided with a customer identification number, which must be referenced when a call is placed for your facility. Our dispatchers will have access to your building's service call records, and will promptly relay the details of your call to the assigned technician.

SCHINDLER DIGITAL

You will be provided access to Schindler's digital tools, which include Schindler Direct, Schindler Dashboard, and Schindler Dashboard Mobile. These digital tools and their three subscription tiers are described below.

Schindler Direct provides remote connectivity to your Equipment. Schindler Direct will automatically notify us if any connected component or function is operating outside established parameters. When appropriate, we will communicate with you to schedule appropriate service calls. Monitoring will be performed 24/7 and will automatically communicate with our Customer Service Network using dedicated wireless cellular technology. Schindler will make every reasonable effort to maintain wireless connectivity. If cellular service is not available or becomes unavailable you have the responsibility to install, maintain and pay for a dedicated telephone line, and to notify us at any time of any interruption of such telephone service. If requested, you will provide the proper wiring diagrams for the equipment covered. These diagrams will remain your property, and will be maintained by Schindler for use in troubleshooting and servicing the equipment.

Schindler Dashboard and Dashboard Mobile are communication technologies that provide access to real-time information about your equipment including: performance history, reports, push notifications, service call records, unit profiles and more.

The three subscription tiers for Schindler Digital are:

Digital Connect – Schindler's Digital Connect package provides wireless cellular communication from your equipment's controller to Schindler's data network. This allows Schindler Direct to be connected to your equipment 24/7. Digital connect also provides access to the basic features of Dashboard and Dashboard Mobile, giving you real time information on your equipment.

Digital Enhanced – The Enhanced Package includes Digital Connect, plus access to Schindler's Digital Support Team. This team analyzes information gathered by Schindler Direct, which improves the reliability of your equipment and improves the response time. The Digital Support Team can alert you when a shutdown is detected, helps confirm issues remotely, and provides real-time ETAs for technicians en route. With these enhanced diagnostics, we can guarantee that you will not be charged for Running on Arrival calls. Under the "No Running on Arrival Guarantee," Schindler will fully cover the cost of any callback during regular hours related to the following situations: Elevator or Escalator Running in normal operation, or running under any of the following special services modes: Independent service, Fireman's service (Phase I or Phase II), or Inspection operation. All other callbacks will be billed as outlined in the service agreement.

Digital Premium (Coming Soon) – The premium package is our top tier, and was created for customers requiring the most comprehensive level of service. Our premium package offers the highest level of functionality and support. The Premium tier also includes concierge level assistance for all of your service needs.

During the term of this agreement, you have the ability to adjust the tier you have selected at your convenience.

CALLBACK RESPONSE TIME

We will respond to callbacks during regular working hours within an average of 4 hours of notification, and during overtime hours within an average of 12 hours of notification, unless we are prevented from doing so by causes beyond our control.

HOURS OF SERVICE

We will perform the services during our regular working hours of regular working days, excluding elevator trade holidays. The services include callbacks for emergency minor adjustment callbacks during regular working hours. If you authorize callbacks outside regular working hours, you will pay us at our standard billing rates, plus materials not covered by contract, expenses and travel. All other work outside the services will be billed at our standard billing rates. A request for service will be considered an "emergency minor adjustment callback" if it is to correct a malfunction or adjust the equipment and requires immediate attention and is not caused by misuse, abuse or other factors beyond our control. The term does not include any correction or adjustment that requires more than one technician or more than two hours to complete.

TERM

This Agreement commences on August 29, 2017, and continues until August 28, 2020, and shall renew (where permitted by applicable local law) for subsequent similar periods, unless terminated by either party upon written notice received by the other party at least 90 days prior to the above termination date or any renewal termination date, and not more than 120 days before the termination date.

PRICE

In consideration of the services provided hereunder, you agree to pay us the sum of \$157.00 per month, payable in annual installments of \$1,884.00, exclusive of applicable taxes, unless another payment frequency option is selected below.

This Agreement does not include Schindler Digital. If you would like to choose a Schindler Digital tier, please indicate by checking below:

- ☐ Upgrade to the Digital Connect Package - \$10 per unit, per month addition.
- ☐ Upgrade to the Digital Enhance Package - \$20 per unit, per month addition.

The packages above are dependent upon applicable equipment type and hardware installation, which will be installed at the owner's expense. Please contact your Schindler Rep for more information.

PRICE ADJUSTMENT

The contract Price and labor rates for extra work will be adjusted annually in January. This adjustment will be based upon the local labor rate adjustment for the year in which it is adjusted, and will be increased or decreased on the basis of changes to the local straight time hourly rate for mechanics. If there is a delay in determining a new labor rate, or an interim determination of a new labor rate, we will notify you and adjust the price at the time of such determination, and we will retroactively bill or issue credit, as appropriate, for the period of such delay. We also reserve the right to adjust the contract price quarterly / annually on the basis of changes in other expenses such as fuel, waste disposal, government regulations or administrative costs. Should you elect to take the annual pre-payment option, the price adjustment date will default to coincide with the invoice date.

The annual contract price adjustment will not apply to Schindler Digital. Schindler reserves the right to make adjustments to the monthly fee for the Schindler Digital tiers as additional value added features and functionality are added to the selected offering.

PAYMENT OPTIONS

(1) Please select a Method of Payment:

☐ Direct Debit 1% Discount (Attach Copy of voided check)

☐ Credit Card 3% Addition

☐ Visa ☐ MC ☐ AMEX

Number: _____

Expiration Date: _____

☒ Signature: _____

☐ Check

☐ Other: _____

(2) Please select a Payment Frequency (Other than Annual):

☒ Semi-Annual 1% Addition

☐ Quarterly 3% Addition

☐ Monthly 5% Addition

The attached terms and conditions are incorporated herein by reference.

Acceptance by you as owner's agent or authorized representative and subsequent approval by our authorized representative will be required to validate this agreement.

Proposed:



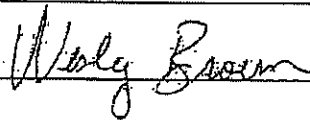
By: Robert Shores

For: Schindler Elevator Corporation

Title: Sales Representative

Date: July 31, 2017

Accepted:



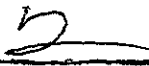
By: Wendy Brown

For: Southaven Senior Center

Title: Director of Parks and Recreation

Date: 8/2/17

Approved:



By: Douglas Kai

Title: Branch Manager

Date: 8-2-17

TERMS AND CONDITIONS

1. This is the entire Agreement between us, and no other terms or conditions shall apply. This service proposal does not void or negate the terms and conditions of any existing service agreement unless fully executed by both parties. No services or work other than specifically set forth herein are included or intended by this Agreement.
2. You retain your responsibilities as Owner and/or Manager of the premises and of the Equipment. You will provide us with clear and safe access to the Equipment and a safe workplace for our employees as well as a safe storage location for parts and other materials to be stored on site which remain our property, in compliance with all applicable regulations related thereto, you will inspect and observe the condition of the Equipment and workplace and you will promptly report potentially hazardous conditions and malfunctions, and you will call for service as required; you will promptly authorize needed repairs or replacements outside the scope of this Agreement, and observe all testing and reporting responsibilities based upon local codes. You will not permit others to work on the Equipment during the term of this Agreement. You agree that you will authorize and pay for any proposed pre-maintenance repairs or upgrades (including any such repairs or upgrades proposed during the first 30 days of this agreement), or we will have the option to terminate this Agreement immediately, without penalty to us. You agreed to post and maintain necessary instructions and / or warnings relating to the equipment.
3. We will not be liable for damages of any kind, whether in contract or in tort, or otherwise, in excess of the annual price of this Agreement. We will not be liable in any event for special, indirect or consequential damages, which include but are not limited to loss of rents, revenues, profit, good will, or use of Equipment or property, or business interruption.
4. Neither party shall be responsible for any loss, damage, detention or delay caused by labor trouble or disputes, strikes, lockouts, fire, explosion, theft, lightning, wind storm, earthquake, floods, storms, riot, civil commotion, malicious mischief, embargoes, shortages of materials or workmen, unavailability of material from usual sources, government priorities or requests or demands of the National Defense Program, civil or military authority, war, insurrection, failure to act on the part of either party's suppliers or subcontractors, orders or instructions of any federal, state, or municipal government or any department or agency thereof, acts of God, or by any other cause beyond the reasonable control of either party. Dates for the performance or completion of the work shall be extended by such delay of time as may be reasonably necessary to compensate for the delay.
5. You will assign this Agreement to your successor in interest, should your interest in the premises cease prior to the initial or any renewal termination date. If this Agreement is terminated prematurely for any reason, other than our default, including failure to assign to a successor in interest as required above, you will pay as liquidated damages (but not penalty) one-half of the remaining amount due under this Agreement.
6. The Equipment consists of mechanical and electrical devices subject to wear and tear, deterioration, obsolescence and possible malfunction as a result of causes beyond our control. The services do not guarantee against failure or malfunction, but are intended to reduce wear and prolong useful life of the Equipment. We are not required to perform tests other than those specified previously, to install new devices on the equipment which may be recommended or directed by insurance companies, federal, state, municipal or other authorities, to make changes or modifications in design, or to make any replacements with parts of a different design. We are responsible to perform such work as is required due to ordinary wear and tear. We are not responsible for any work required, or any claims, liabilities or damages, due to: obsolescence; accident; abuse; misuse; vandalism; adverse machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit) or excessive humidity; overloading or overcrowding of the Equipment beyond the limits of the applicable codes; use of a stopped escalator as a stair; adverse environmental or premises conditions, including but not limited to water damage, power fluctuations, rust, or any other cause beyond our control. We will not be responsible for correction of outstanding violations or test requirements cited by appropriate authorities prior to the effective date of this agreement.
7. Invoices (including invoices for extra work outside the fixed price) will be paid upon presentation, on or before the last day of the month prior to the billing period. Late or non-payments will result in:
 - (a) Interest on past due amounts at 1 1/2% per month or the highest legal rate available;
 - (b) Termination of the Agreement on ten (10) days prior written notice; and
 - (c) Attorneys' fees, cost of collection and all other appropriate remedies for breach of contract.

8. If either party to this Agreement claims default by the other, written notice of at least 30 days shall be provided, specifically describing the default. If cure of the default is not commenced within the thirty-day notification period, this Agreement may be terminated. In the event of litigation, the prevailing party will be entitled to its reasonable attorneys' fees and costs. If you elect to modernize any or all of the Equipment during the term of this agreement, you will give us the option, within a reasonable time, to prepare an offer for the work and/or evaluate competitor proposals and compare scope of work and price. If we are unable to match price and scope of work, or present an alternative proposal, this Agreement may be canceled with ninety (90) days written notice.

9. Any proprietary material, information, data or devices contained in the equipment or work provided hereunder, or any component or feature thereof, remains our property. This includes, but is not limited to, any tools, devices, manuals, software (which is subject to a limited license for use in this building/premises/ equipment only), modems, source/ access/ object codes, passwords and the Schindler Direct feature ("SD") (if applicable) which we will deactivate and remove if the Agreement is terminated.

10. You will prevent access to the Equipment, including the SD feature and/or dedicated telephone line if applicable, by anyone other than us. We will not be responsible for any claims, losses, demands, lawsuits, judgment, verdicts, awards or settlements ("claims") arising from the use or misuse of SD, if it or any portion of it has been modified, tampered with, misused or abused. We will not be responsible for use, misuse, or misinterpretation of the reports, calls, signals, alarms or other such SD output, nor for claims arising from acts or omissions of others in connection with SD or from interruptions of telephone service to SD regardless of cause. You agree, which obligation shall survive this Agreement, that you will defend, indemnify and hold us harmless from and against any such claims, and from any and all claims arising out of or in connection with this Agreement, and/or the Equipment, unless caused directly and solely by our established fault.

11. Should this Agreement be accepted by you in the form of a purchase order, the terms and conditions of this Agreement will take precedence over those of the purchase order.

12. Schindler Elevator Corporation is insured at all locations where it undertakes business for the type of insurance. You agree to accept, named as certificate holder, in full satisfaction of the insurance requirements for this Agreement, our standard Certificate of Insurance. Limits of liability as follows:

- (a) Workers' Compensation - Equal to or in excess of limits of Workers' Compensation laws in all states and the District of Columbia.
- (b) Comprehensive Liability - Up to Two Million Dollars (\$2,000,000.00) single limit per occurrence, Products/Completed Ops Aggregate \$5,000,000.
- (c) Auto Liability - \$5,000,000 CSL.
- (d) Employer's Liability - \$5,000,000 Each Accident/Employee/Policy Limit.

Title:	Snowden Grove BankPlus Amphitheater Portable Seating
Agency:	Mississippi > City of Southaven
Start date:	04-Nov-2022 09:00:00 AM
End date:	04-Nov-2022 10:00:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
74518	shaina0122	162500.0000	04-Nov-2022 09:54:03 AM	Jordan	H	SpecSeats	jordan@specseats.com	3239547100
74515	shaina0122	175150.0000	04-Nov-2022 09:32:28 AM	Jordan	H	SpecSeats	jordan@specseats.com	3239547100

Title:	Snowden Grove BankPlus Amphitheater Spotlights
Agency:	Mississippi > City of Southaven
Start date:	04-Nov-2022 10:00:00 AM
End date:	04-Nov-2022 11:00:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
74520	StrongLighting	91720.0000	04-Nov-2022 10:17:37 AM	Paul	Rabinovitz	Strong Lighting	paul@strong.lighting	4025069096

Title:	Snowden Grove BankPlus Amphitheater Kitchen Equipment
Agency:	Mississippi > City of Southaven
Start date:	04-Nov-2022 11:00:00 AM
End date:	04-Nov-2022 12:05:00 PM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
74522	HNRsupply	695000.0000	04-Nov-2022 11:57:39 AM	Courtney	Yarbrough	Hotel and Restaurant Supply	wbounds@hnrsupply.com	6013522004
74521	HNRsupply	750000.0000	04-Nov-2022 11:00:31 AM	Courtney	Yarbrough	Hotel and Restaurant Supply	wbounds@hnrsupply.com	6013522004



101 Ware Road
Pearl, MS 39208
P: 800-844-7700
F: 601-932-8944
www.centralpipe.com

Customer:	CITY OF SOUTHAVEN	Phone:	
Attention:	DAN CORDELL	Email:	dcordell@civil-link.com
Job Name:	SOUTHAVEN SERVICE FEES	Terms:	NET 45
Engineer:	CIVIL-LINK	Order By:	
Bid Date:		Ship By:	

All quantities and materials on this quote are based on Central Pipe Supply's interpretation of the plans and specifications, and as such, are not guaranteed. All quotes subject to terms and conditions of sale.

PROJECT QUOTATION

[illegible]

Signature: _____

Date:

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

568 HAVENHILL COVE

PARCEL#1087260900000200

PARCEL#1087260900000700

PARCEL# 1087260900000800

PARCEL#1087260900001000

PARCEL#1087260900001100

PARCEL#1087260900001200

PARCEL# 1087260900001300

PARCEL#1087260900001400

2237 RED BUD COVE

SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES

SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES

PARCEL # 1078280500004700

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

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

CONDEMNATION ADDRESS

568 HAVENHILL COVE

PARCEL#1087260900000200

PARCEL#1087260900000700

PARCEL# 1087260900000800

PARCEL#1087260900001000

PARCEL#1087260900001100

PARCEL#1087260900001200

PARCEL# 1087260900001300

PARCEL#1087260900001400

2237 RED BUD COVE

SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES

SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES

PARCEL # 1078280500004700

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

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

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

ALDERMAN

VOTED

Alderman George Payne

YES

Alderman Kristian Kelly

YES

Alderman Charlie Hoots

YES

Alderman William Jerome

YES

Alderman Joel Gallagher

YES

Alderman John David Wheeler

YES

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

Alderman 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 15th day of November 2022.



Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Network Oct 31, 2022 at 10:11:52 AM CDT

Local Oct 31, 2022 at 10:11:52 AM CDT

N 34° 54' 46.982" W 89° 57' 1.847"

Cherry Blossom Pkwy

Southern MS 38572

United States

Area: 1.0000
Date: 10/31/2022

10/31/2022
10:11:52 AM CDT
10/31/2022
10:11:52 AM CDT

10/31/2022

10/31/2022

10/31/2022
10:11:52 AM CDT
10/31/2022
10:11:52 AM CDT

10/31/2022 Code Violation in 10/31/2022 10:11:52 AM CDT

It is hereby declared that the aforementioned land area is owned by the City of Southern MS. The City of Southern MS is the owner of the land area. Please advise the office within 10 days of receipt of this notice to discuss the disposition of the matter.

Should the matter be ignored or not dealt with by the City Board of Southern MS, a hearing will be held by the City of Southern MS Board of Southern MS (10/31/2022) pursuant to Mississippi Code 21-13-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and if the finding that the property is a nuisance, the City may seize and close the property. The City of Southern MS reserves the right to take the property for a period of one (1) year after final determination without any further hearing if notice is posted on the property and Southern MS City Hall at least 7 more days before the property is returned for use.

Please contact the office at 601-222-4122. Cooperation in this matter is appreciated.

Respectfully,

[Signature]

Mayor Thomas
City of Southern MS
10/31/2022
10:11:52 AM CDT

10/31/2022 Code Violation in 10/31/2022 10:11:52 AM CDT

10/31/2022 Code Violation in 10/31/2022 10:11:52 AM CDT

Network: Oct 31, 2022 at 10:12:46 AM CDT

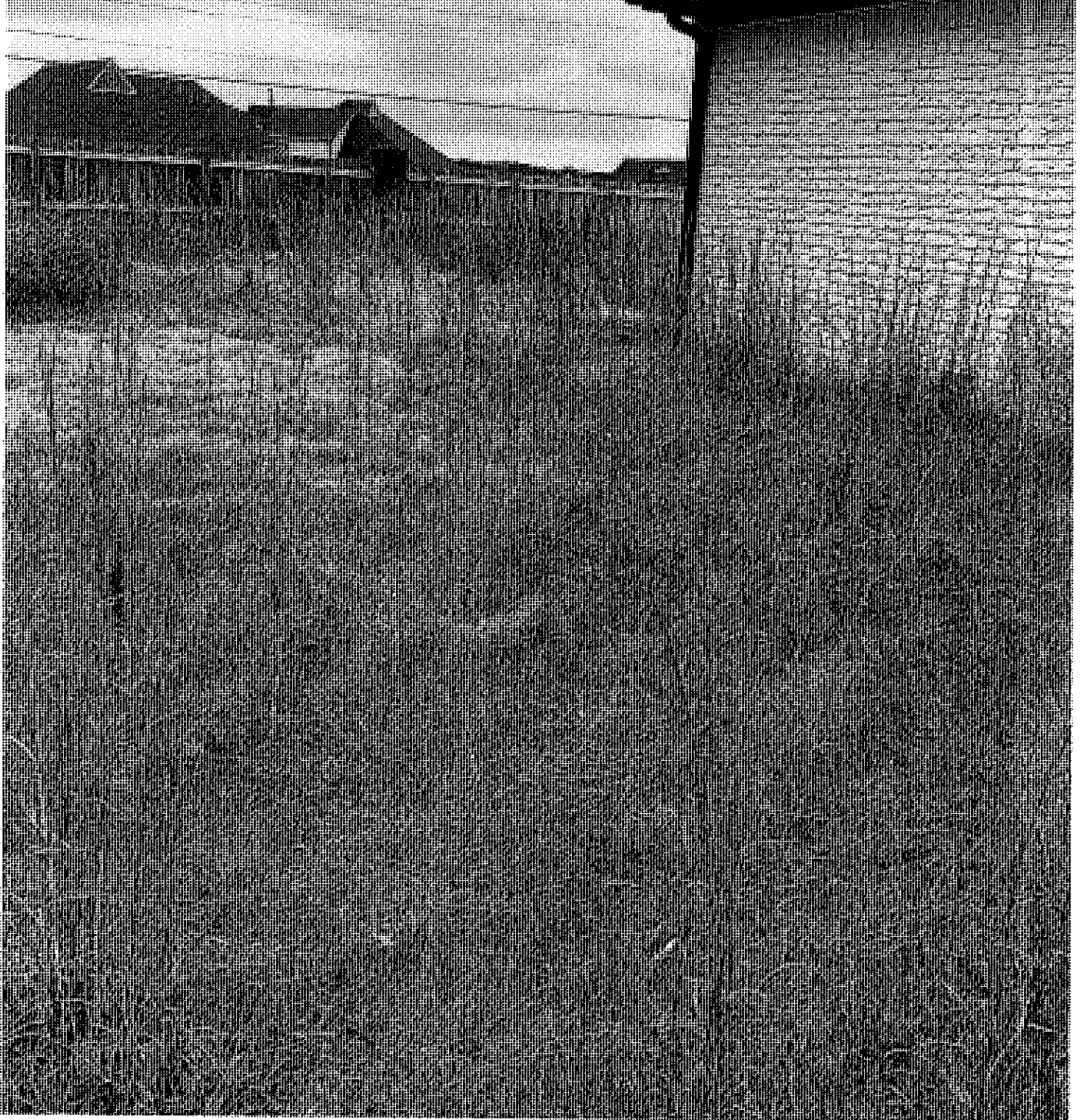
Local: Oct 31, 2022 at 10:12:46 AM CDT

N 34° 54' 45.731", W 89° 57' 0.024"

2237 Redbud Cove

Southaven MS 38672

United States



CITY OF SOUTHLAVEN
City of Southaven
Office of Public Information

Annex 10000
City of Southaven, Mississippi



2010 Southaven Drive
Southaven, MS 38671
662-866-1000
www.southaven.ms.gov

October 11, 2010

LARRY A. WELLS
1000 Southaven Drive
Southaven, MS 38671

RE: Request for Information on the 2010 Census Data

Please be advised that the information requested herein has been received by the City of Southaven, Mississippi, and is being provided to you for your information. Please note that the information is being provided to you for your information only and is not to be used for any other purpose.

Should you require further information, please contact the City of Southaven, Mississippi, at the address listed above. The City of Southaven, Mississippi, is a government entity and is not a private business. The City of Southaven, Mississippi, is not responsible for the accuracy or completeness of the information provided. The City of Southaven, Mississippi, is not responsible for the accuracy or completeness of the information provided. The City of Southaven, Mississippi, is not responsible for the accuracy or completeness of the information provided.

Very truly yours,

Mayor

[Signature]

Mayor

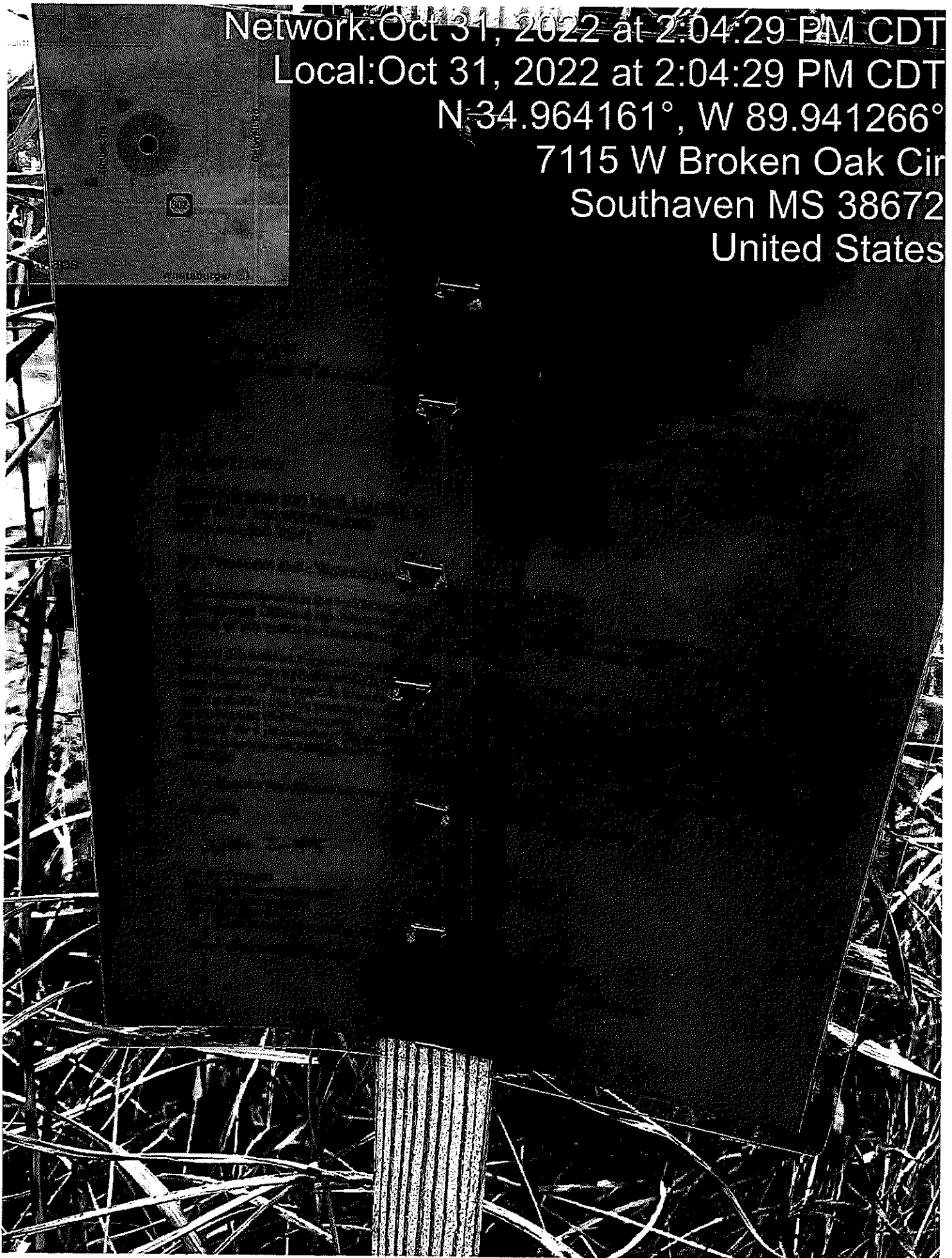
Annex 10000
City of Southaven, Mississippi
1000 Southaven Drive
Southaven, MS 38671

City of Southaven, Mississippi
1000 Southaven Drive
Southaven, MS 38671

Oct 31, 2022 at 09:57:32
568 Haven Hill Cove
Southaven MS 38671
United States



Network: Oct 31, 2022 at 2:04:29 PM CDT
Local: Oct 31, 2022 at 2:04:29 PM CDT
N: 34.964161°, W: 89.941266°
7115 W Broken Oak Cir
Southaven MS 38672
United States



Network: Oct 31, 2022 at 2:05:00 PM CDT

Local: Oct 31, 2022 at 2:05:00 PM CDT

N 34.964131°, W 89.941017°

7415 W Broken Oak Cir

Southaven MS 38672

United States



Network: Oct 31, 2022 at 12:43:18 PM CDT

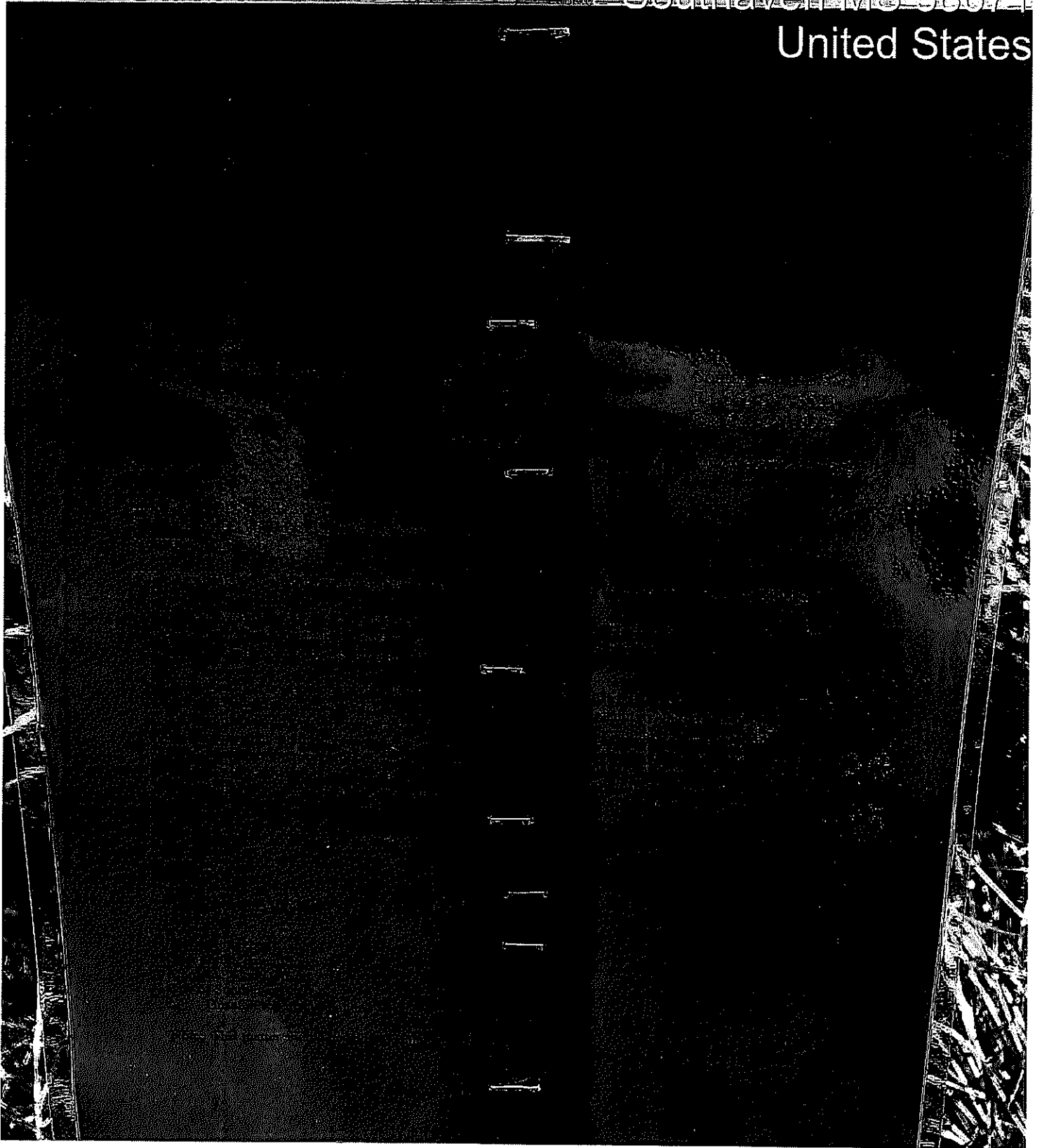
Local: Oct 31, 2022 at 12:43:18 PM CDT

N 34.970894°, W 90.015318°

7573 Davis Pkwy

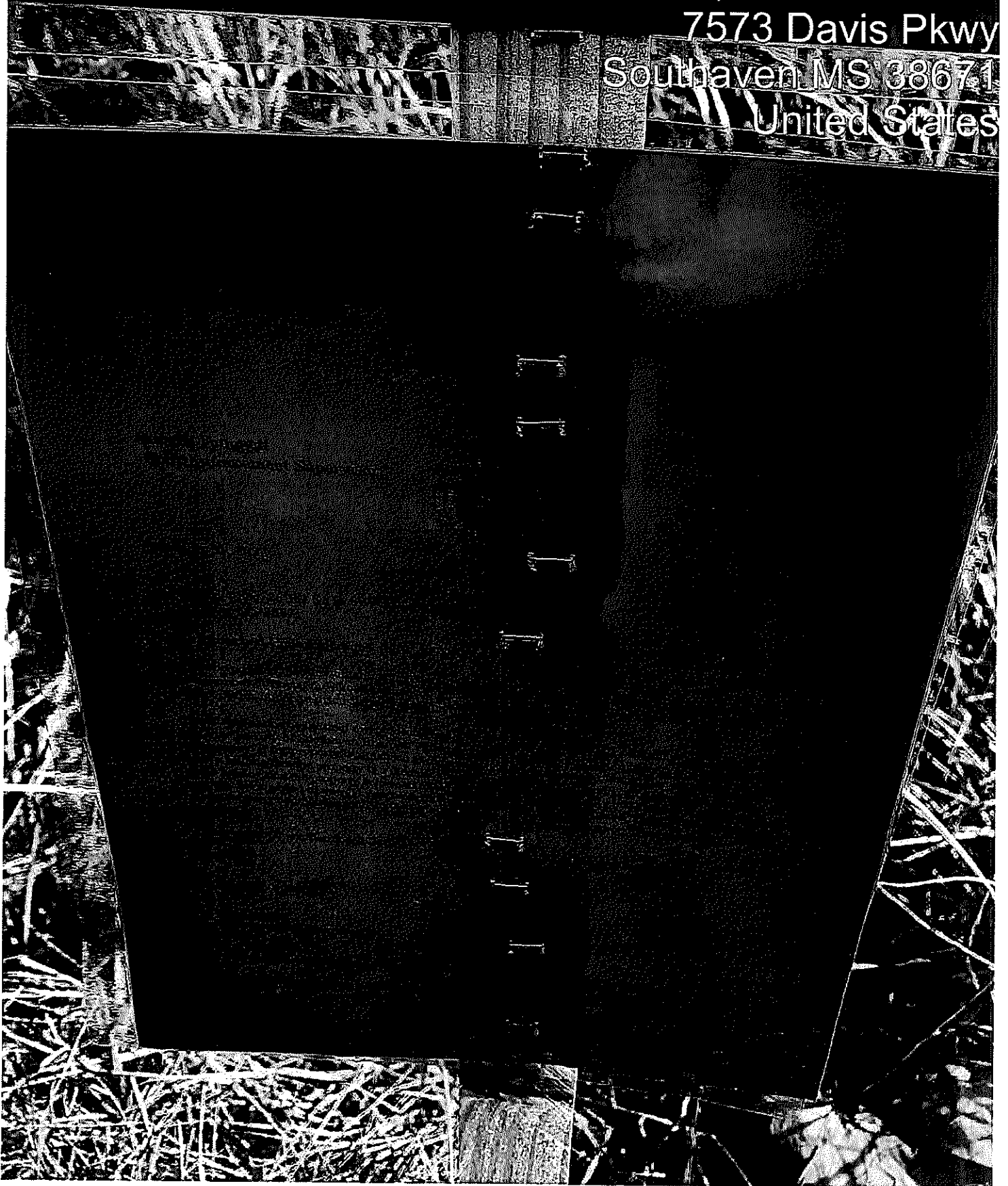
Southaven, MS 38671

United States



Network: Oct 31, 2022 at 12:43:24 PM CDT
Local: Oct 31, 2022 at 12:43:24 PM CDT
N 34.970894°, W 90.015318°

7573 Davis Pkwy
Southaven, MS 38671
United States



Network: Oct 31, 2022 at 12:43:50 PM CDT

Local: Oct 31, 2022 at 12:43:50 PM CDT

N 34.970871°, W 90.015544°

7573 Davis Pkwy

Southaven MS 38671

United States



Network: Oct 31, 2022 at 12:54:29 PM CDT

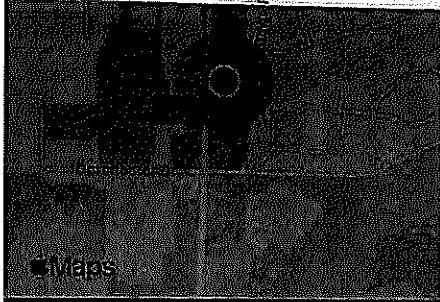
Local: Oct 31, 2022 at 12:54:29 PM CDT

N 34.971169°, W 90.015967°

7573 Davis Pkwy

Southaven MS 38671

United States



Network Oct 31, 2022 at 12:54:39 PM CDT

Local Oct 31, 2022 at 12:54:39 PM CDT

N 34.971189° W 90.016089°

7612-7640 US-51 N

Southaven MS 38871

United States



Network: Oct 31, 2022 at 12:56:38 PM CDT

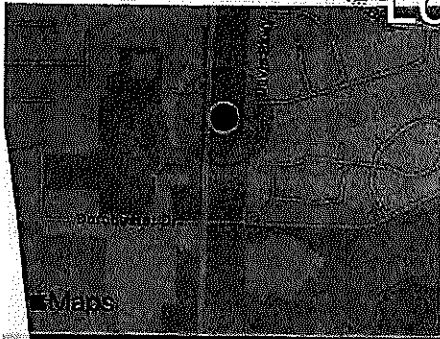
Local: Oct 31, 2022 at 12:56:38 PM CDT

N 34.971543°, W 90.015970°

7589 Davis Pkwy

Southaven MS 38671

United States



Network On: 2022 at 12:56:52 PM CDT

Local On: 2022 at 12:56:52 PM CDT

N 34.971543°, W 90.015970°

7589 Dams Pkwy

Southaven MS 38674

United States



51

Network: Oct 31, 2022 at 12:58:51 PM CDT

Local: Oct 31, 2022 at 12:58:51 PM CDT

N 34.972180°, W 90.015924°

7637 Davis Pkwy
Southaven MS 38671
United States

Maps

51

Network: Oct 31 2022 at 12:59:10 PM CDT

Local: Oct 31 2022 at 12:59:10 PM CDT

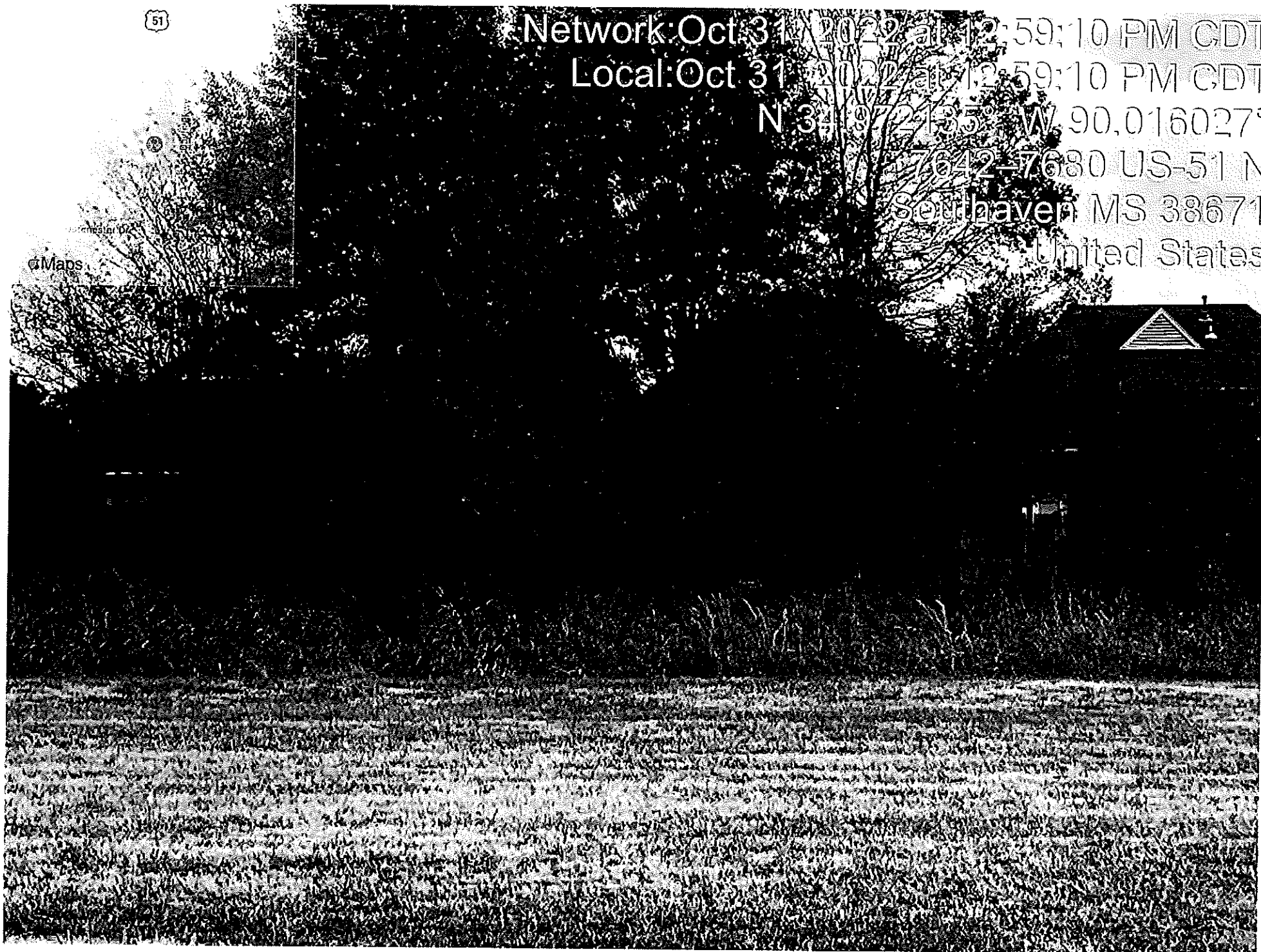
N 34.872135 W 90.016027°

7642-7680 US-51 N

Southaven MS 38671

United States

Maps



Network: Oct 31, 2022 at 1:02:22 PM CDT

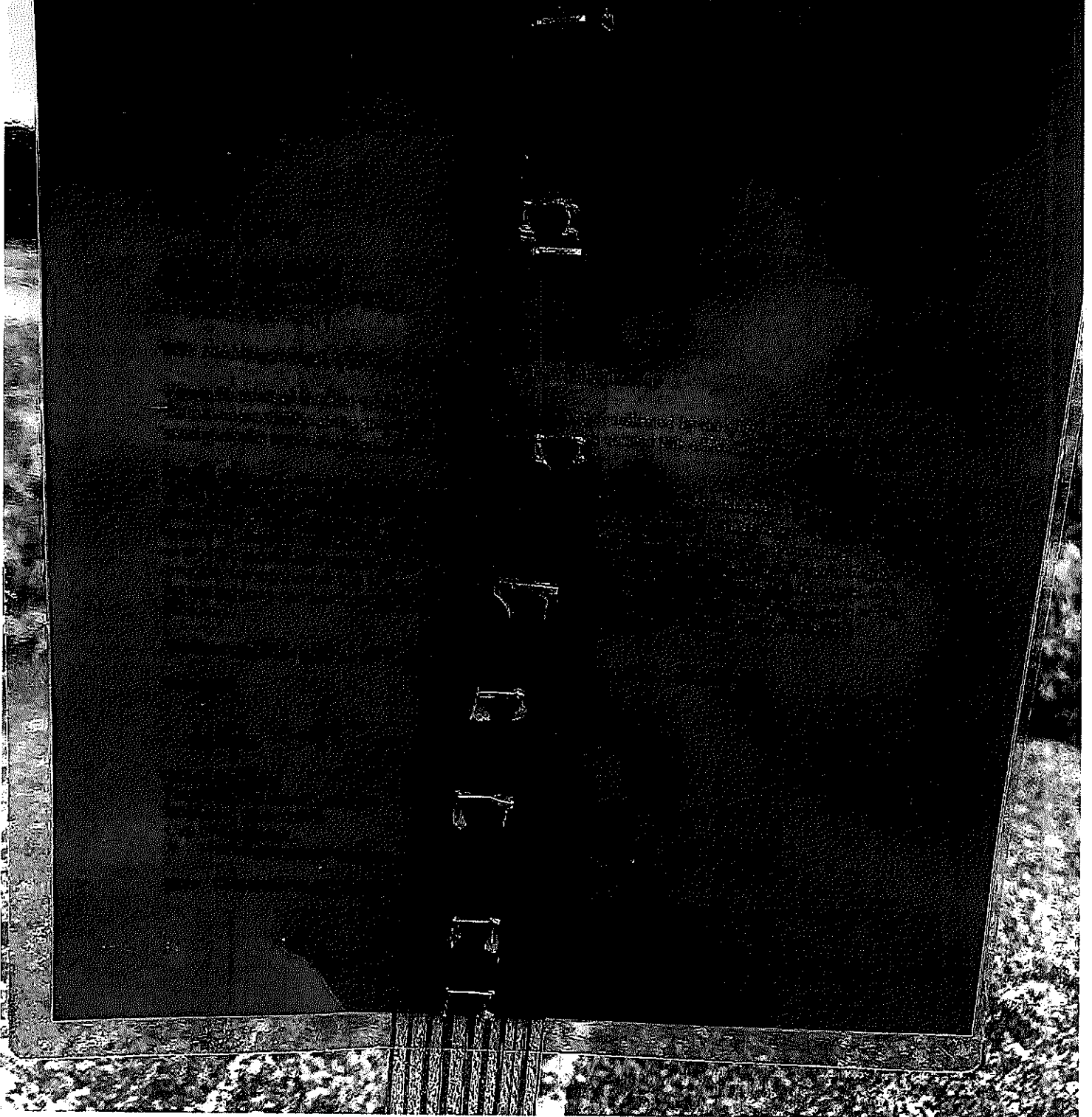
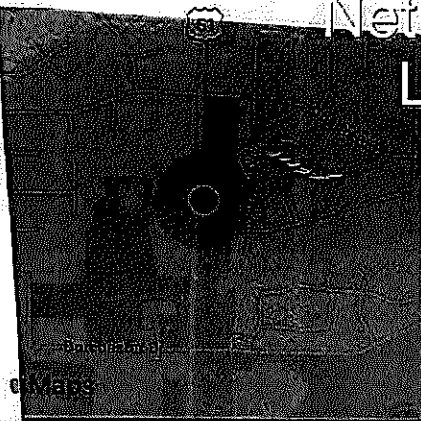
Local: Oct 31, 2022 at 1:02:22 PM CDT

N 34.972488°, W 90.015981°

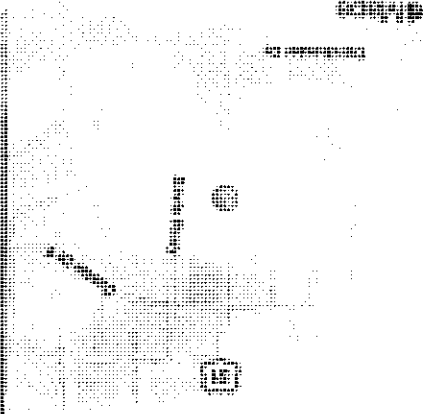
7692-7726 US-51 N

Southaven MS 38671

United States



Network: Oct 31, 2022 at 11:02:42 PM CDT
Local: Oct 31, 2022 at 11:02:42 PM CDT
N 34.972418 W 90.016057
7682-7726 US-51 N
SOUTHAVEN MS 38671
United States



51

Network: Oct 31, 2022 at 1:06:38 PM CDT

Local: Oct 31, 2022 at 1:06:38 PM CDT

N 34.972831°, W 90.015994°

7726 US-51 N

Southaven MS 38671

United States

Center for E

Davis Hwy

Dorchester Dr

WEISS

Network: Oct 31, 2022 at 1:06:47 PM CDT

Local: Oct 31, 2022 at 1:06:47 PM CDT

N 34.972831° W 90.015994°

7728 US-51 N

Southaven MS 38671

United States



Network: Oct 31, 2022 at 1:14:48 PM CDT

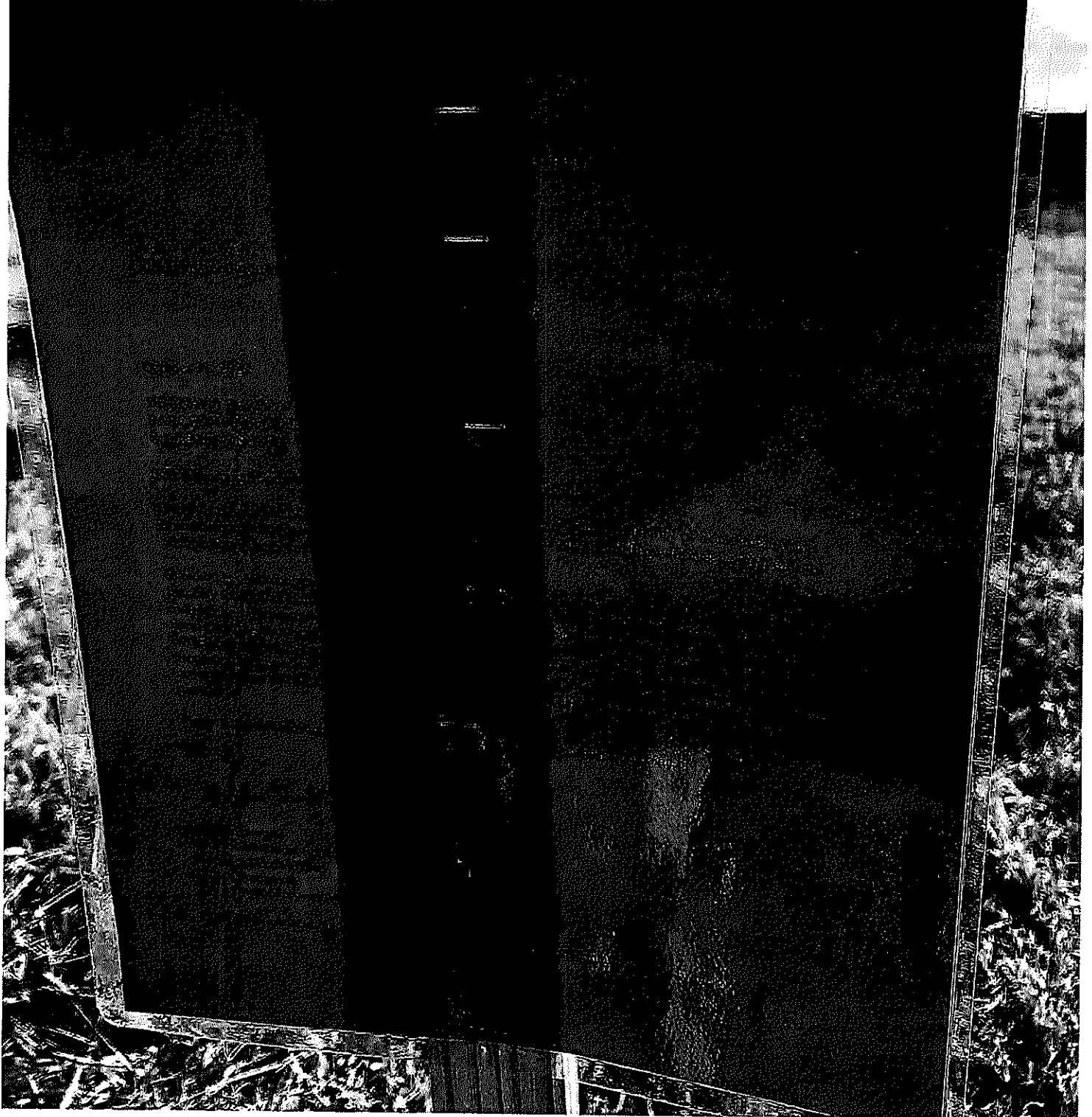
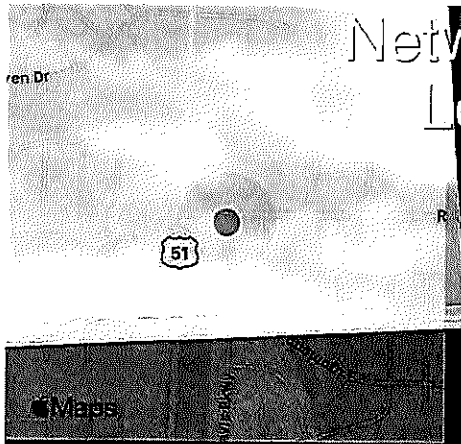
Local: Oct 31, 2022 at 1:14:48 PM CDT

N 34.977185°, W 90.014678°

1390 Carriage View Ln

Southaven MS 38671

United States



Network Oct 31 2022 at 1:15:04 PM CDT

Local Oct 31 2022 at 1:15:04 PM CDT

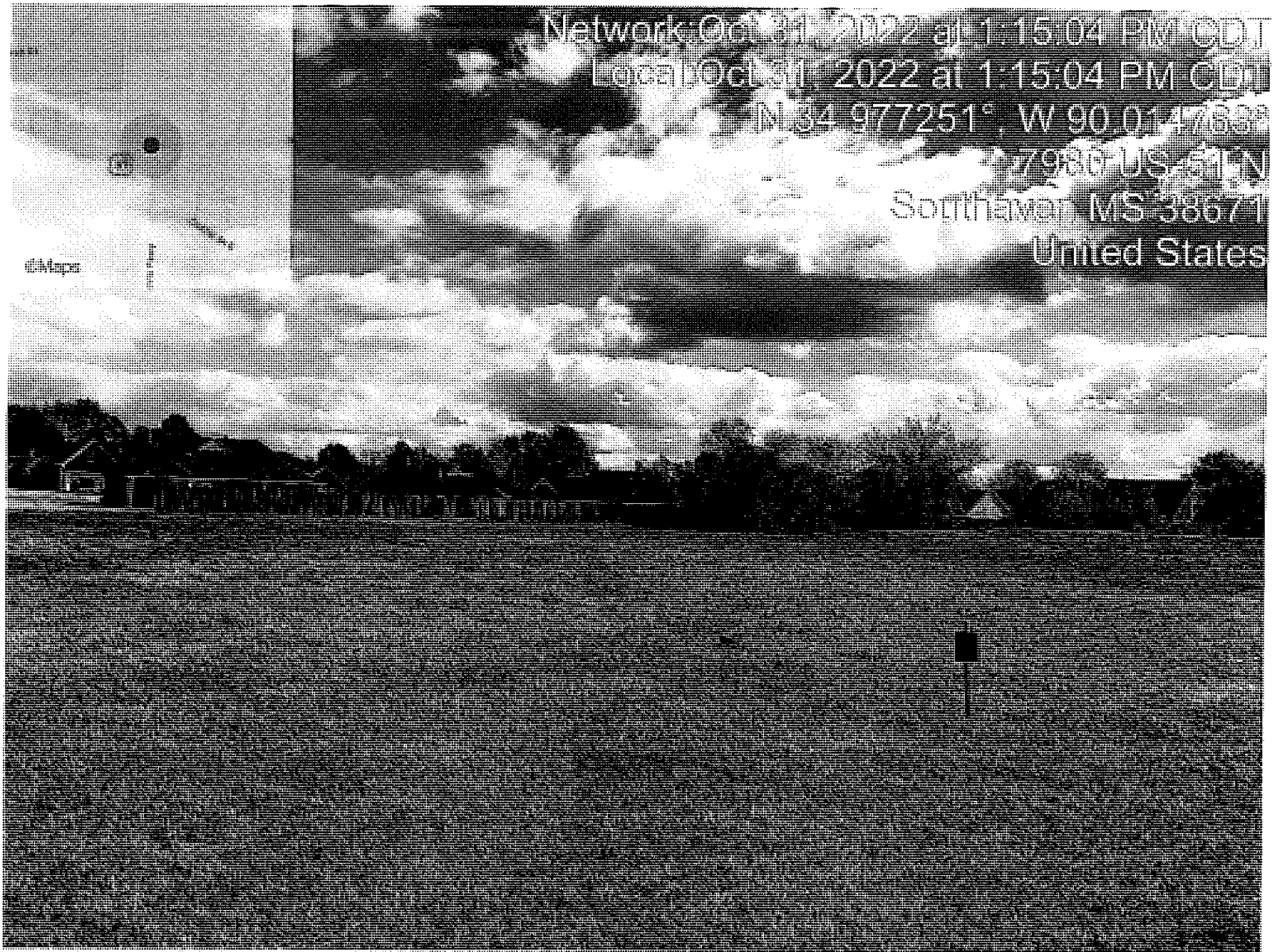
N 34.977251°, W 90.014763°

7980 US-51 N

Southaven MS 38671

United States

©Maps



Network: Oct 31, 2022 at 1:44:59 PM CDT

Local: Oct 31, 2022 at 1:44:59 PM CDT

N 34.973701°, W 90.015890°

7726 US-51 N

Southaven MS 38671

United States

51

Quater Dr

Maps

Network: Oct 31, 2022 at 1:45:08 PM CDT

Local: Oct 31, 2022 at 1:45:08 PM CDT

N 34.973701°, W 90.015890°

7726 US-51 N

Southaven MS 38671

United States



Network: Oct 31, 2022 at 1:46:10 PM CDT

Local: Oct 31, 2022 at 1:46:10 PM CDT

N 34.973933°, W 90.015816°

7800 US-51 N

Southaven MS 38671

United States

Network: Oct 31, 2022 at 1:46:25 PM CDT

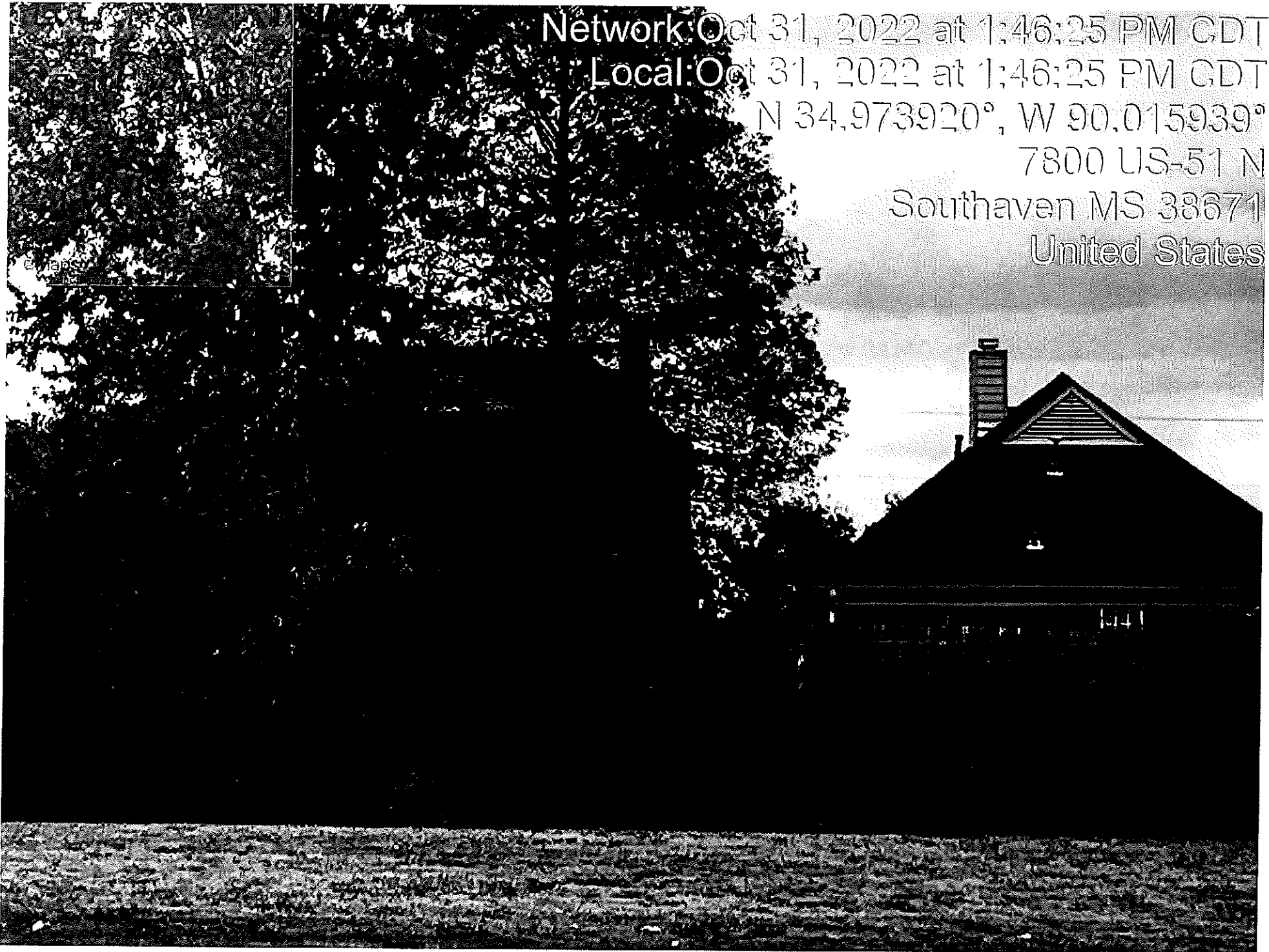
Local: Oct 31, 2022 at 1:46:25 PM CDT

N 34.973920°, W 90.015939°

7800 US-51 N

Southaven MS 38671

United States



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING
CONDITIONAL USE PERMIT TO THUY LONG AT 35 GOODMAN
ROAD, SUITE G SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on October 24, 2022 for the conditional use permit ("permit") application of Thuy Luong (the "Applicant") for a nail salon located at 35 Goodman Road, Suite G, Southaven, Mississippi; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a nail salon at 35 Goodman Road, Suite G, Southaven, Mississippi for one (1) year with up to four (4), one-year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK

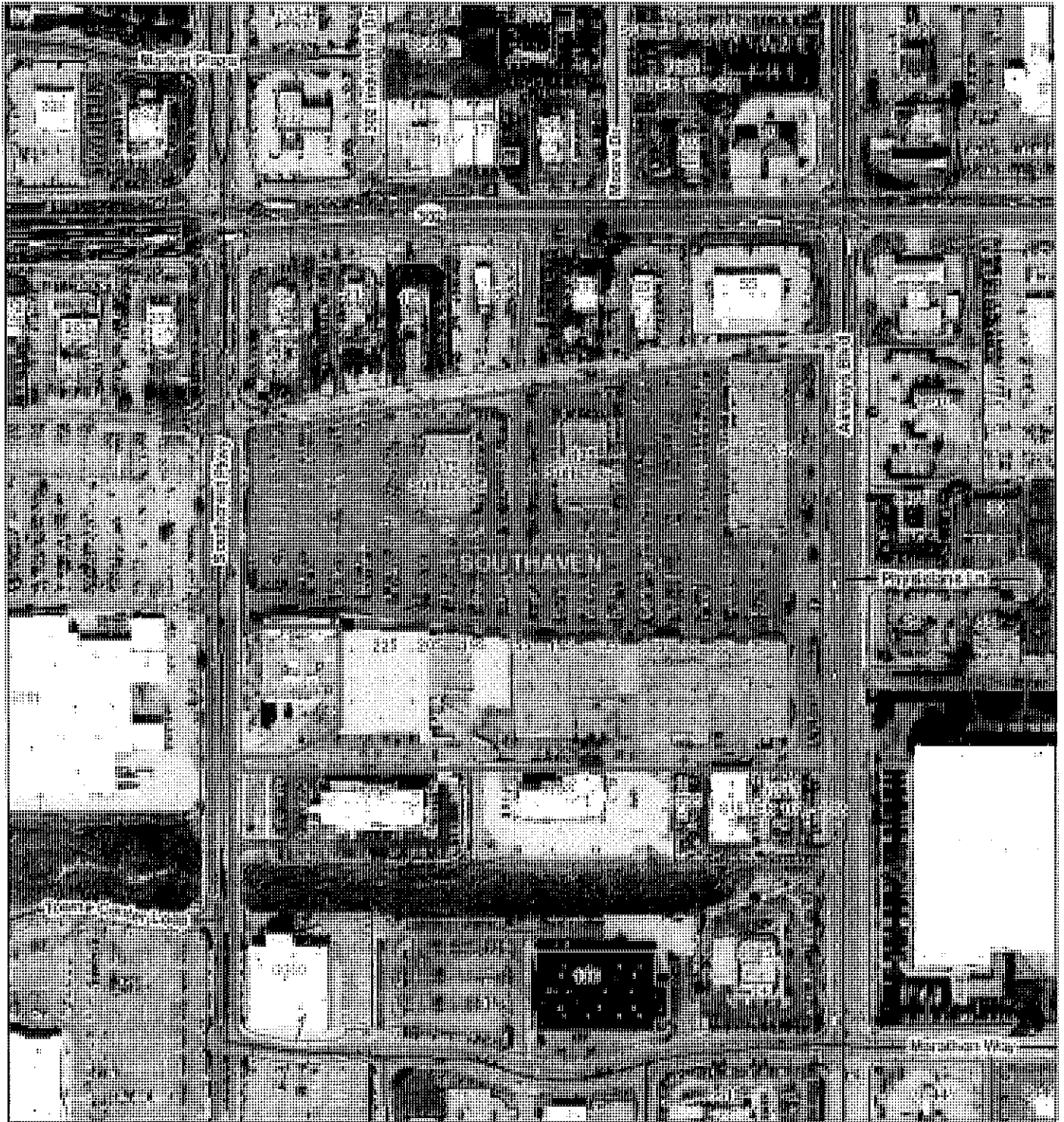


City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report



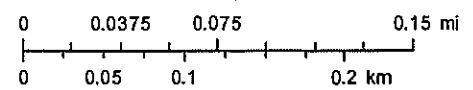
Date of Hearing:	October 24, 2022
Public Hearing Body:	Planning Commission
Applicant:	Thuy Luong 6060 Willoughby Oak Lane 404-376-7207
Total Acreage:	NA
Existing Zone:	Planned Commercial
Location of Conditional Use Application:	35 Goodman Road Suite G
Requirements for CUP:	
<i>"A maximum of two (2) barber 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 nail salon to be located at 35 Goodman Road W. Suite G on the west side of Airways Blvd. south of Goodman Road. The applicant currently has a nail salon- US Nails in the same complex but is being asked to relocate by the owners due to expansion of the Five Guys restaurant. The new location would put them on the far east side of the complex next to the newly approved full service spa. Their existing location was approved prior to the conditional use permit requirements in the ordinance; therefore they were grandfathered in at that location.	
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 nail salon would be Envy Nails which is located on Malco Blvd. on the north side of Goodman Road which is out of the ½ radius range. There are no other nail salons 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.	

South Lake Centre



December 28, 2021

1:4,514



**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

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

Location, size and address if possible: 35 Goodman Rd. W. Suite #G.

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

Full Service Nail Salon

OWNER	APPLICANT
Name: <u>Thuy Luong</u>	Name: <u>Thuy Luong</u>
Address: <u>6060 Willoughby Oak Ln</u>	Address: <u>6060 Willoughby Oak Lane</u>
Phone: <u>404-376-7207</u>	Phone: <u>404-376-7207</u>

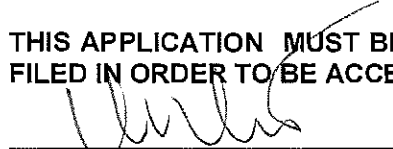
THE APPLICATION SHALL BE ACCOMPANIED BY:

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

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

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

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


Signature of applicant

9-7-2022
Date

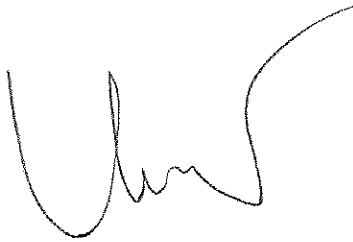
U.S NAILS & SPA

35 Goodman Rd W
Suite G
Southaven, MS 38671

9/7/2022

U.S. NAILS & SPA BUSINESS PLAN

I, Thuy Luong owner of U.S Nails & Spa. We are requesting for approval from the Southaven City planning dept. for relocating our Nails Salon currently locate at 175 Goodman Rd W suite A to 35 Goodman Rd W Suite G which in the same perimeter of the same shopping center, our services plan will be the same as previous and that is A FULL-SERVICE NAILS SALON.

A handwritten signature in black ink, appearing to be 'Thuy Luong', with a long, sweeping flourish extending from the end.

Owner: Thuy Luong

U.S NAILS & SPA

35 Goodman Rd W
Suite G
Southaven, MS 38671

9/7/2022

U.S. NAILS & SPA SUPPORT LETTER FOR CONDITIONAL USE

In support of this application, We the U.S Nails & Spa will be complied with following.

U.S Nails & Spa WILL NOT substantially increase traffic hazards or congestion.

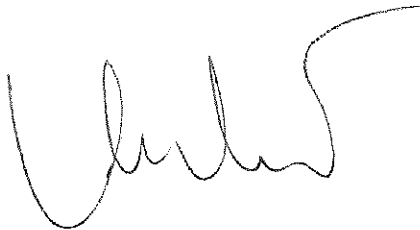
U.S Nails & Spa WILL NOT substantially increase fire hazards.

U.S Nails & Spa WILL NOT adversely affect the character of the neighborhood.

U.S Nails & Spa WILL NOT adversely affect the general welfare of the City.

U.S Nails & Spa WILL NOT overtax public utilities or community facilities.

U.S Nails & Spa WILL NOT conflict with the comprehensive Plan.

A handwritten signature in black ink, appearing to read 'Thuy Luong', with a stylized, flowing script.

Owner: Thuy Luong

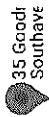


Image captured Apr 2017 © 2021 Google



Street View - Apr 2017

Moore Dr



**CITY OF SOUTHAVEN
PUBLIC NOTICE
ZONING HEARINGS**

City Hall

8700 Northwest Dr. Southaven MS 38671

PLANNING COMMISSION: October 24, 2022 @ 6:00 PM

BOARD OF ALDERMAN: November 15, 2022 @ 6:00 PM

REQUEST: CONDITIONAL USE

LOCATION: 35 GOODMAN RD W SUITE 6 SOUTHAVEN MS

APPLICANT: U.S. NAIL & SPA

PHONE NUMBER: 404-376-7207

Case File Available at City of Southaven

662-393-0111

Posting Date 10/9/22

Penalty for removing or obscuring sign prior to date of last hearing

Office of Planning and Development

Planned Unit Development Amendment Staff Report

Planning Commission:
October 24, 2022
Applicant:
Murphy & Gross PO Box 492 Southaven, MS 38671 662-393-3130
Representative:
Same
Location:
East of Snowden Lane, between Goodman Road and Nail Road
Total Acreage:
3.17 acres
Existing Zoning:
PUD
Staff Findings:
The applicant is requesting to add in "Hotel" as an allowable use to the Sports Center PUD also known as the Diamonds of Snowden Grove PUD on the east side of Snowden Lane between Goodman Road and Nail Road. The PUD identifies this area as areas 1 & 2, but it will specifically be for lots 1 and 2 since the other lots associated with this area have already been built out (Strike Zone Bowling and City of Southaven Parks Office). These lots are directly adjacent to the entrance into Snowden Grove Baseball Complex. The overall area was designated for commercial use in 2001 but it did itemize out the uses in the PUD text.
Staff Final Recommendations:
In February of 2021, the applicant filed the same PUD amendment application for these lots as well as lot 5 of the Diamonds of Snowden Grove. In review of the request, staff recommended approval to allow a hotel on lot 5, next to Strike Zone, but recommended denial of lots 1 and 2 for the reasons below in red. Lot 5 is currently going through the formal process for a five story hotel which is the lot that was amended to allow such use. It is stills staffs opinion that lots 1 and 2 present a different case and staff cannot recommend approval after recommending denial last year. The circumstances have not changed to where a reversal on the recommendation would be warranted.
FEBRUARY 2021 comments: "Staff has reviewed the request. In other similar areas with sports complexes there is a standard concept which includes a hotel in close proximity to the park. That being said, staff does see a benefit to having a hotel option in this area but it does concern staff with allowing such a use on lots 1 & 2. To place a

three or more story hotel in this location would completely block the parks office building while also overshadowing the main entrance into the Snowden Grove Baseball complex. Staff believes the hotel option to be a better fit for lot 5 north of Pine Tar Alley which would still allow good visibility to the parks office and it would not take away from the park entrance. Additionally it would provide a good back drop to the new soccer fields while not blocking their entrance areas.

The proposed addition of this use does follow the character of the surrounding area with several properties shown to be Planned Commercial (C-4). Additionally as stated it has already been rezoned to commercial uses. The comprehensive plan also shows this area as commercial/recreational uses which could include a hotel.

It would be staff's recommendation to permit the potential use for lot 5 while removing that option from lots 1 & 2. Staff recommends approval with the stated comments."



November 10, 2022

1:2,257
0 0.0275 0.055 0.11 mi
0 0.0425 0.085 0.17 km

**SPORTS CENTER
A PLANNED COMMERCIAL DEVELOPMENT**

I. GENERAL STATEMENT

- A. The planned uses are intended to permit the development of a planned commercial center, including a shopping center characterized by an integrated complex of structures with planned building locations, parking and loading areas, driveways and landscaping. The center is to be designed to serve as a family oriented amusement/recreation center with related retail activities. Concern for and attention to the relationship of this area to the adjacent Snowden Grove Park area as well as the use of pedestrian and vehicular circulation and landscaping will be evident.
- B. The intent of the Conceptual Site Plan is to illustrate, in general, how parking, circulation, and building locations can be provided in a recreational/retail mixed use development. Because of the necessarily general nature of this conceptual plan, a preliminary site plan for each phase will be required. Prior to the development of a given phase, the Developer will submit to the City for approval of a site plan which will illustrate not only the spatial relationship of areas and lots within the phase to be undertaken, but also how those areas and lots relate to adjacent phases, area and lots. The plan will further provide a statement which outlines how a new phase will contribute to the completion of the "whole project". It is the intent of this provision to help assure that the area will develop in such a way that each phase is capable of standing on its own as an example of good development practices.
- C. The Outline Plan shall serve as the General Land Use and Transportation Plan for development of the site. The actual permitted uses, dimensional regulations, access and circulation, design criteria, etc., for the project shall at all times be governed by the these conditions of approval.

II. USES PERMITTED

**A. Areas 1 and 2
Uses permitted:**

1. Amusements, commercial indoor
2. Amusements, commercial outdoor
3. Art studio
4. Bakery with pasteries made on site
5. Bank, financial services, savings and loan assoc.

6. Beauty /barber shop
 7. Book store
 8. Bowling alley
 9. Doctor's office
 10. Driving range
 11. Drug store or pharmacy
 12. Music/dance academy
 13. Office
 14. Pet grooming shop without open kennel
 15. Photo finishing and pickup station
 16. Photography studio
 17. Print shop
 18. Recreation facilities for employees
 19. Recreational center, commercial/indoor
 20. Recreational center, commercial/outdoor
 21. Recreational uses, outdoor
 22. Restaurants with indoor seating and no drive-thru
 23. Retail shop, sales and services
 24. Skating rink
 25. Theater, indoor
 26. Video arcade with pinball machines
 27. Day care centers
 28. Hotel
- B. Accessory uses and structures shall be permitted in accordance with the applicable provisions of the City of Southaven Zoning Ordinance pertaining to the principle use of the property as permitted and provided for in Subsection A of this Section II.
- C. The overall project will be developed in a sports-theme setting with a strong definition of a park-like atmosphere through the use of entranceways, streetscape, and an interconnecting pedestrian system, which offers an environment that is people-friendly and aesthetically pleasing.
- D. Concern and attention to common areas, landscaping, views and vistas, relationships of buildings and the relationship to the adjacent Snowden Grove Park shall be evident.
- E. Overall design consideration shall be given to all development on all parcels with regards to compatibility and aesthetics continuity with exterior appearances incorporating the architectural character of the Snowden Grove Park Complex.
- F. The Sports Center will be developed with an interconnecting system of driveways (as indicated on the Concept Plan), which is designed to promote the interrelationships of the various uses within the center as well as Snowden Grove Park.

- G. The center will be developed so that it not only preserves and protects, but also enhances surrounding property and will reflect sensitivity to adjacent land uses and encourage the highest quality of development.

III. BULK REQUIREMENTS

Development of the center will be guided by the Outline Plan and the area use descriptions provided above in Section II. Development of individual parcels must be in compliance with the provisions for dimensional regulations, access, and circulation conditions provided below.

The areas are designated with the C-4 Planned Commercial District, as referred to in the City of Southaven Zoning Ordinance. Other restrictions not specifically addressed here or elsewhere in the conditions (and its attachments) include, but are not limited to, setbacks, side and rear yard requirements, minimum lot areas, accessory uses, and parking and loading shall be as defined in the Zoning Ordinance for the City of Southaven as applicable to the referenced zone district. Where provisions of this agreement are in conflict with the above referenced Ordinance, these provisions shall apply.

A. PLAN DATA

Densities / Uses

AREA	ACREAGE	DENSITY FAR	USE
1	8.82 Ac.	.35	Planned Commercial
2	9.54 Ac.	.35	Planned Commercial
Subtotal	18.36 Ac.		
R.O.W.	0.73 Ac.		
Total	19.09 AC.		

(FAR) Floor Area Ratio- Measurement used to determine allowable site building coverage.

B. Minimum Building Setback

1. Areas 1 and 2
 - Minimum front yard abutting public right-of-way.....50feet
 - Minimum front yard abutting driveway on internal street....25feet
 - Minimum side and rear yard abutting property zoned or used for residential purpose..... .60feet
 - Minimum side and rear yard abutting property zoned

- or used for nonresidential purpose.....30 feet
- Minimum front yard property abutting Snowden Lane50 feet
- Minimum rear yard abutting Snowden Grove Park..... .15 feet

C. Maximum Building Heights:

1. Maximum Building Height – as regulated by the City of Southaven Zoning Ordinance.
2. The Maximum Height Limitations of this section shall not apply to heating and ventilation equipment, communication towers or utility structures, except that no structure exceeding forty-five feet shall be located within two-hundred (200) feet of any property zoned or used for residential purposes.

IV. ROADWAYS, ACCESS AND CIRCULATION

- A. Sports Center Boulevard shall be an 80' dedicated road and shall transition to a 68' dedicated road and shall be improved in accordance with the Southaven Design Standards.
- B. Snowden Lane shall be dedicated and improved 40-feet from center in accordance with the Southaven Design Standards.
- C. Parking and loading spaces shall be provided in accordance with the City of Southaven Zoning Ordinance Requirements.
- D. All dedicated public improvements required herein shall be made to the specifications of the City of Southaven.

V. LANDSCAPING, SCREENING AND OPEN SPACE

- A. Landscape Screens between commercial and residential uses and along streets shall be required as illustrated on the Outline Plan.
- B. Interior landscape, lighting, fencing and open space requirements for Areas 1 and 2 shall be in accordance with the City of Southaven Zoning Ordinance.
- C. All construction and improvements shall be in compliance with erosion and sediment control guidelines and Ordinances of the City of Southaven and the State of Mississippi.
- D. Required landscaping shall not conflict with any existing or proposed easements.

**CONTRACT BETWEEN CITY OF SOUTHAVEN AND
IDEAL CHEMICAL AND SUPPLY COMPANY**

WHEREAS, pursuant to Mississippi Code 31-7-13, the City of Southaven ("City") previously went to bid for certain treatment chemicals needed for its water plants; and

WHEREAS, Ideal Chemical and Supply Company ("Ideal") was the lowest and best bid for the chemicals needed by the City for the treatment required for its water plants; and

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. Effective December 1, 2022 and for a period of one (1) year with the option by both parties to renew for an additional year, the City shall purchase the water treatment chemicals as set forth in Exhibit A from Ideal consistent with the price terms provided by Ideal in Exhibit A.
2. Ideal agrees to be bound by the terms of the bid documents and Ideal's response to the bid as attached as Exhibit A to this Amendment and warrants that all chemicals will be delivered in accordance with the City's directions and shall indemnify and hold harmless the City for all chemicals not in compliance with any and all state or federal regulations.
3. Either party may terminate this Agreement without cause with thirty (30) days-notice.
4. Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by both parties.
5. The failure of any party to insist upon strict compliance by another party shall not be deemed a waiver of its right to do so in the future.
6. In case any one or more provisions set forth in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.
7. The parties each represent that the person executing this Agreement on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

WITNESS OUR SIGNATURES, on this, the 16th day of November, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: Ray Humphrey
RAY HUMPHREY
UTILITY DIRECTOR

IDEAL CHEMICAL COMPANY

BY: Jeffrey Block
JEFFREY BLOCK
PRESIDENT

Please accept this submission as notice of our intent to bid on the full chemical package under the terms described in the published bid.

Elizabeth McLemore, Commercial Manager, Ideal Chemical and Supply Co

Specifications for Water Treatment Chemicals

Bid Form

For the furnishing of chemicals used for water treatment in accordance with the technical specifications included herein.

Caustic Soda Liquid 50%	\$ <u>yes</u> (4,200 lb. Tote)	\$ <u>.58</u> (per lb.)
Sodium Hypochlorite 10% by weight	\$ <u>yes</u> (320 Gal Tote)	\$ <u>2.58</u> (per gal)
Hydrofluorosilicic Acid	\$ <u>yes</u> (550 lb. Drum)	\$ <u>.43</u> (per lb.)

Ideal Chemical and Supply Company

BIDDERS COMPANY NAME

4025 Air Park Street, Memphis TN, 38118

BIDDERS ADDRESS

Main ph# 901-363-7720 Fax(customer service) 901-363-0060

BIDDERS PHONE NUMBER & FAX NUMBER

Elizabeth McLemore

BIDDERS SIGNATURE

11/7/2022

DATE

Andrea Mullen

From: Andrea Mullen
Sent: Tuesday, November 15, 2022 10:31 AM
To: 'Nick Manley'; Ray Humphrey
Subject: FW: Water Treatment Chemicals Reverse Auction
Attachments: FY 2023 Intent To Bid - signed (1).pdf

From: Andrea Mullen
Sent: Tuesday, November 15, 2022 10:29 AM
To: Ray Humphrey <rhumphrey@southaven.org>; 'Nick Manley' <Nick.Manley@butlersnow.com>
Subject: Water Treatment Chemicals Reverse Auction

Item for Bid	Username	First, Last Name	Company Name	Final Bid Amount	Bid Submittal	Bid Report
Caustic Soda Liquid 50% ...	IdealMemphis	Elizabeth McLemore	Ideal Chemical & Supply Co	\$0.58	2022-11-11 10:09:56	Click Here
Sodium Hypochlorite 10% by...	IdealMemphis	Elizabeth McLemore	Ideal Chemical & Supply Co	\$2.58	2022-11-11 10:19:53	Click Here
Hydrofluorosilicic...	IdealMemphis	Elizabeth McLemore	Ideal Chemical & Supply Co	\$0.43		

Andrea Mullen, CCMC | City Clerk
City of Southaven
8710 Northwest Drive | Southaven, MS 38671
Office 662-280-6524 | Fax 662-280-6556



Southaven
Top of Mississippi

www.southaven.org



The City of Southaven Docket Recap

November 15, 2022

General Fund		1,781,871.42
Balance Sheet	9,760.63	
Mayor Admin	689.88	
Board of Aldermen	-	
Arts And Cultural Affairs	1,780.00	
Court	207,706.65	
Finance & Administration	134.83	
Information Technology	2,786.62	
City Clerk	4,437.97	
Operations Department	25,400.94	
Planning & Engineering	2,244.95	
Emergency Services	3,693.91	
Police	116,302.05	
Fire	886,881.31	
Fire Prevention	1,301.15	
EMS	32,696.84	
Public Works	105,443.86	
Streets	4,813.38	
Parks	96,981.71	
Park Tournaments	3,938.53	
Code Enforcement	932.89	
City Fuel	-	
Expense Accounts	237,683.41	
Administrative Expenses	2,750.00	
Litigation	33,509.91	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		1,012,473.50
Tourist & Convention		9,856.16
Debt Service		-
Utility Fund		162,763.91
Sanitation Fund		259,723.04
Payroll Fund		947,606.41
DOCKET TOTAL		4,174,294.44



11/10/2022 11:34
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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET C-111522

P 1
apinvgl

YEAR/PERIOD: 2023/1 TO 2023/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010				GENERAL FUND			
0010	420700			PERMITS-PLANNING			
	036648	DESIGN TEAM SIGN COM 11-8-22	0	2023 2 INV A	25.00	C-111522	2 CHECKS SENT FOR S
				ACCOUNT TOTAL	25.00		
				ORG 0010 TOTAL	25.00		
111				MAYOR ADMIN DEPARTMENT			
111	610400			OFFICE SUPPLIES			
	007600	ODP BUSINESS 274648284001	0	2023 2 INV A	19.21	C-111522	SUPPLIES
				ACCOUNT TOTAL	19.21		
111	622100			PROFESSIONAL SERVICES			
	001092	MATTHEW BENDER & CO. 3379927X	0	2023 2 INV A	594.57	C-111522	MS CODE 2022 ACCT60
				ACCOUNT TOTAL	594.57		
111	626900			TRAVEL & TRAINING			
	001092	MATTHEW BENDER & CO. 33815879	0	2023 2 INV A	76.10	C-111522	ACCT6080376001-MS C
				ACCOUNT TOTAL	76.10		
				ORG 111 TOTAL	689.88		
120				ARTS AND CULTURAL AFFAIRS			
120	622100			PROFESSIONAL FEES			
	004489	JOHNSON CINDY 243-22	0	2023 2 INV A	720.00	C-111522	AEROBICS INST.
	013370	CAIN, MARY 1027-22	0	2023 2 INV A	180.00	C-111522	LINE DANCE (3 HRS O
	015915	WISEMAN CYNTHIA 1101-22	0	2023 2 INV A	270.00	C-111522	AEROBIC INST.
	017272	PERKINS WENDY 110322	0	2023 2 INV A	190.00	C-111522	INSTRUCTOR
	021019	CAIN LINDA A 1024-22	0	2023 2 INV A	60.00	C-111522	LINE DANCE (3 HRS -
	021019	CAIN LINDA A 1031-22	0	2023 2 INV A	60.00	C-111522	INSTRUCTOR
					120.00		
	028876	BURCH DEBORA 10-22	0	2023 2 INV A	270.00	C-111522	YOGA CLASS
	034218	SMITH DEBORAH E 11-2-22	0	2023 2 INV A	30.00	C-111522	INSTRUCTOR
				ACCOUNT TOTAL	1,780.00		
				ORG 120 TOTAL	1,780.00		
125				COURT DEPARTMENT			
125	621500			COURT BOND REFUND			
	034120	JOHNSON KINTALA K 11-3-2022	0	2023 2 INV A	400.00	C-111522	CASH BOND REFUND



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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET C-111522

P 2
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YEAR/PERIOD: 2023/1 TO 2023/2		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
036630	RUSSELL WILLIAM K	10-26-2022	0	2023	2	INV A	87.00	C-111522	CASH BOND REFUND
036631	REED ROBERT E	10-26-2022	0	2023	2	INV A	67.00	C-111522	CASH BOND REFUND
036637	GILLESPIE LISA E	11-2-2022	0	2023	2	INV A	100.00	C-111522	CASH BOND REFUND
036638	CRUZ CASTILLO FELIX	11-2-2022	0	2023	2	INV A	500.00	C-111522	CASH BOND REFUND
036639	WORK KOLTON M	11-2-2022	0	2023	2	INV A	500.00	C-111522	CASH BOND REFUND
036640	LAWLER KEVIN C	11-2-2022	0	2023	2	INV A	17.00	C-111522	CASH BOND REFUND
036641	ROBERTS STEPHEN C	11-2-2022	0	2023	2	INV A	250.00	C-111522	CASH BOND REFUND
036642	BOWENS RUMELL A	11-2-2022	0	2023	2	INV A	300.00	C-111522	CASH BOND REFUND
036649	GROSS KALEN R	11-7-2022	0	2023	2	INV A	384.00	C-111522	CASH BOND REFUND
ACCOUNT TOTAL							2,605.00		
125	621501			COURT FINES					
000955	STATE TREASURER	11-1-2022	0	2023	2	INV A	183,972.23	C-111522	NOVEMBER 2022 STATE
000962	CRIME STOPPERS	11-1-2022	0	2023	2	INV A	2,825.50	C-111522	NOVEMBER 2022 CRIME
000963	DEPT OF PUBLIC SAFET	11-1-2022	0	2023	2	INV A	1,941.06	C-111522	NOV. 2022 IGNITION
000963	DEPT OF PUBLIC SAFET	11-1-22	0	2023	2	INV A	11,327.73	C-111522	NOVEMBER 2022 I.W.R
							13,268.79		
029524	MISSISSIPPI FORENSIC	11-1-2022	0	2023	2	INV A	400.00	C-111522	NOVEMBER 2022 CRIME
036201	ATTORNEY GENERAL'S	11-1-2022	0	2023	2	INV A	2,000.00	C-111522	NOVEMBER 2022 HUMAN
ACCOUNT TOTAL							202,466.52		
125	621505			COURT SUPPLIES					
006885	STEGALL NOTARY SERVI	11-9-2022	0	2023	2	INV A	178.00	C-111522	GAIL REYNOLDS - NOT
007600	ODP BUSINESS	272909880001	0	2023	2	INV A	75.36	C-111522	END TAB FOLDERS
007600	ODP BUSINESS	272967781001	0	2023	2	INV A	105.98	C-111522	ALPHABETIZERS FOR T
007600	ODP BUSINESS	273700876001	0	2023	2	INV A	53.58	C-111522	FILE FOLDER PRONGS
007600	ODP BUSINESS	274406421001	0	2023	2	INV A	90.06	C-111522	CALCULATOR AND CALC
007600	ODP BUSINESS	274619252001	0	2023	2	INV A	56.42	C-111522	CASH BOXES
007600	ODP BUSINESS	274619252002	0	2023	2	INV A	15.84	C-111522	HEAVY DUTY STAPLES
007600	ODP BUSINESS	274648284001	0	2023	2	INV A	8.07	C-111522	SUPPLIES
007600	ODP BUSINESS	275074948001	0	2023	2	INV A	69.51	C-111522	THERMAL RECEIPT PAP
							474.82		
019939	IMEC	44078	0	2023	2	INV A	423.00	C-111522	WINDOW ENVELOPES



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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET C-111522

P 3
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YEAR/PERIOD: 2023/1 TO 2023/2											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
029120 YOUNG LEASING CO	INV4999854	0	2023	2	INV A	309.31	C-111522	COURT OFFICE COPIER			
ACCOUNT TOTAL						1,385.13					
125 622100	PROFESSIONAL SERVICES										
020605 STOCKTON KENNETH	11-2-2022	0	2023	2	INV A	200.00	C-111522	SPECIAL PROSECUTOR			
025804 BARTON MATTHEW	10-26-2022	0	2023	2	INV A	200.00	C-111522	SPECIAL PROSECUTOR			
025804 BARTON MATTHEW	10-28-2022	0	2023	2	INV A	200.00	C-111522	SPECIAL PROSECUTOR			
						400.00					
030970 VICKERS COLE	10-26-2022	0	2023	2	INV A	200.00	C-111522	SPECIAL PROSECUTOR			
030970 VICKERS COLE	10-28-2022	0	2023	2	INV A	200.00	C-111522	SPECIAL PROSECUTOR			
						400.00					
032060 ROMAN RUTH	11-4-2022	0	2023	2	INV A	50.00	C-111522	TRANSLATION SERV.-A			
036633 JORDAN RUSSELL	10-28-2022	0	2023	2	INV A	200.00	C-111522	SPECIAL PROSECUTOR-			
ACCOUNT TOTAL						1,250.00					
ORG 125 TOTAL						207,706.65					
145	DEPARTMENT OF FINANCE & ADMIN										
145 610400	OFFICE SUPPLIES										
007600 ODP BUSINESS	267838087001	0	2023	2	INV A	6.51	C-111522	INVENTORY			
007600 ODP BUSINESS	271367368001	0	2023	2	INV A	102.76	C-111522	INVENTORY			
						109.27					
030629 AMAZON CAPITAL	1NKLFCQX4CCM	0	2023	2	INV A	25.56	C-111522	#ANKP067K88KPB-SPAC			
ACCOUNT TOTAL						134.83					
ORG 145 TOTAL						134.83					
150	INFORMATION TECHNOLOGY										
150 610500	COMPUTERS										
024507 MONOPRICE INC	23017466	0	2023	2	INV A	145.47	C-111522	CAT 6 PATCH CABLES			
026785 BEST BUY	6490141	0	2023	2	INV A	12.99	C-111522	WIRELESS MOUSE			
030629 AMAZON CAPITAL	1CFPQVHJN11L	0	2023	2	INV A	34.99	C-111522	#ANKP067K88KPB-WIRE			
030629 AMAZON CAPITAL	1LG9KQGPNFQC	0	2023	2	INV A	57.41	C-111522	#ANKP067K88KPB-SWIT			
						92.40					
ACCOUNT TOTAL						250.86					



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YEAR/PERIOD: 2023/1		TO 2023/2									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION			
150	610550			NETWORK CONNECTIVITY							
007817	PROTECH SYSTEMS	SVC55428	0	2023	2 INV A	2,257.00	C-111522	DISASTER RECOVERY B			
ACCOUNT TOTAL						2,257.00					
150	614000			GASOLINE/OIL							
006919	FUELMAN	NP63128035	0	2023	2 INV A	159.88	C-111522	#BG2241616 - FUEL O			
006919	FUELMAN	NP63150369	0	2023	2 INV A	118.88	C-111522	#BG2241616 - IT FUE			
						278.76					
ACCOUNT TOTAL						278.76					
ORG 150 TOTAL						2,786.62					
155	CITY CLERK		OFFICE SUPPLIES								
155	610400			OFFICE SUPPLIES							
007600	ODP BUSINESS	274648284001	0	2023	2 INV A	96.26	C-111522	SUPPLIES			
030629	AMAZON CAPITAL	11MLT1D7GNDX	0	2023	2 INV A	17.90	C-111522	#ANKP067K88KPB-COPY			
030629	AMAZON CAPITAL	1NKLFCQX4CCM	0	2023	2 INV A	59.00	C-111522	#ANKP067K88KPB-SPAC			
030629	AMAZON CAPITAL	1P39T36KKVML	0	2023	2 INV A	62.05	C-111522	#ANKP067K88KPB-OFFI			
030629	AMAZON CAPITAL	1PNFTTMYJ6J7	0	2023	2 INV A	983.47	C-111522	#ANKP067K88KPB-PRIN			
						1,122.42					
ACCOUNT TOTAL						1,218.68					
155	610401			OFFICE SUPPLY-INVENTORY							
007600	ODP BUSINESS	267838087001	0	2023	2 INV A	124.71	C-111522	INVENTORY			
007600	ODP BUSINESS	271367368001	0	2023	2 INV A	100.10	C-111522	INVENTORY			
007600	ODP BUSINESS	271367502001	0	2023	2 INV A	10.39	C-111522	YELLOW POP-UP NOTES			
						235.20					
ACCOUNT TOTAL						235.20					
155	622100			PROFESSIONAL SERVICES							
001092	MATTHEW BENDER & CO.	33166536	0	2023	2 INV A	23.94	C-111522	MS CODE RV 6			
001092	MATTHEW BENDER & CO.	33166544	0	2023	2 INV A	23.94	C-111522	MS CODE VOL 6A			
001092	MATTHEW BENDER & CO.	33467226	0	2023	2 INV A	34.44	C-111522	9780327153399-SERVI			
						82.32					
029120	YOUNG LEASING CO	INV5001179	0	2023	2 INV A	20.11	C-111522	AAA63652-BUSINESS L			
029120	YOUNG LEASING CO	INV5001403	0	2023	2 INV A	244.71	C-111522	AAA52195-CITY CLERK			
029120	YOUNG LEASING CO	INV5010816	0	2023	2 INV A	242.35	C-111522	AAA110313 PRESSURE			
						507.17					
ACCOUNT TOTAL						589.49					

YEAR/PERIOD: 2023/1 TO 2023/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
155	625700					TELEPHONE & POSTAGE					
000971	PITNEY BOWES GLOBAL	3316441894	0	2023	2	INV A		482.43	C-111522		ACCT. #18476669 - P
000971	PITNEY BOWES GLOBAL	NOV2022	0	2023	2	INV A		1,500.00	C-111522		CITY CLERK'S OFFICE
								1,982.43			
						ACCOUNT TOTAL		1,982.43			
155	626100					ADVERTISING					
001185	DESOTO TIMES-TRIBUNE	300151968	0	2023	2	INV A		86.62	C-111522		SNOWDEN AMPHITHEATE
001185	DESOTO TIMES-TRIBUNE	300152024	0	2023	2	INV A		112.00	C-111522		NTB WATER TREATMENT
001185	DESOTO TIMES-TRIBUNE	300152025	0	2023	2	INV A		92.02	C-111522		NTB AMBULANCE
								290.64			
						ACCOUNT TOTAL		290.64			
						ORG 155 TOTAL		4,316.44			
160						BUILDING DEPARTMENT					
160	610400					OFFICE SUPPLIES					
022719	UMB CARD SERVICES	11-28-2022	0	2023	2	INV A		252.16	C-111522		UMB CREDIT CARD PAY
030629	AMAZON CAPITAL	1NRKFQHV1TKD	0	2023	2	INV A		29.97	C-111522		MONTHLY PLANNER 202
						ACCOUNT TOTAL		282.13			
160	611000					MATERIALS					
000734	MAGNOLIA ELECTRIC	358533	0	2023	2	INV A		215.90	C-111522		MATERIALS
000734	MAGNOLIA ELECTRIC	359302	0	2023	2	INV A		130.04	C-111522		MATERIALS
000734	MAGNOLIA ELECTRIC	359321	0	2023	2	INV A		597.41	C-111522		MATERIALS
								943.35			
001102	SOUTHAVEN SUPPLY	160456	0	2023	2	INV A		868.33	C-111522		MATERIALS
007600	ODP BUSINESS	274648284001	0	2023	2	INV A		11.64	C-111522		SUPPLIES
030629	AMAZON CAPITAL	1KYL1TKL4XR1	0	2023	2	INV A		81.09	C-111522		TONER DISPENSOR & T
033593	CHEROKEE BUILDING MA	95014938	0	2023	2	INV A		21.20	C-111522		MATERIALS
034076	FLAGCENTER.COM LLC	FC22-932A	0	2023	2	INV A		1,620.79	C-111522		8X12 MS CUSTOM FLAG
						ACCOUNT TOTAL		3,546.40			
160	622100					PROFESSIONAL SERVICES					
000172	AUTOMATIC RAIN	16168	0	2023	2	INV A		118.00	C-111522		LAWN SPRINKLER MAIN
000172	AUTOMATIC RAIN	16170	0	2023	2	INV A		118.00	C-111522		LAWN SPRINKLER MAIN
								236.00			



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YEAR/PERIOD: 2023/1 TO 2023/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	000233	QUARLES FIRE PROTEC 2023-1366	0	2023	2	INV A	150.00	C-111522	DAVIS LIBRARY - SPR
	000233	QUARLES FIRE PROTEC 2023-1370	0	2023	2	INV A	150.00	C-111522	CITY HALL - SPRINKL
	000233	QUARLES FIRE PROTEC 2023-1373	0	2023	2	INV A	150.00	C-111522	SPRINKLER INSPEC. -
							450.00		
	000469	TRI-STAR COMPANIES, TC19430	0	2023	2	INV A	444.64	C-111522	HVAC SERVICES @ CIT
	000715	THOMPSON MACHINERY WO310083356	0	2023	2	INV A	749.50	C-111522	GENERATOR REPAIR
	001222	CUMMINS MID-SOUTH LL D2-69907	0	2023	2	INV A	955.50	C-111522	GENERATOR SERV. @ P
	001222	CUMMINS MID-SOUTH LL D2-70130	0	2023	2	INV A	434.72	C-111522	GENERATOR SERVICES
	001222	CUMMINS MID-SOUTH LL D2-70171	0	2023	2	INV A	1,365.12	C-111522	GENERATOR SERVICES
	001222	CUMMINS MID-SOUTH LL D2-70177	0	2023	2	INV A	931.40	C-111522	PMA-FEMA/GENERATOR
	001222	CUMMINS MID-SOUTH LL D2-70194	0	2023	2	INV A	756.44	C-111522	GENERATOR SERVICES
	001222	CUMMINS MID-SOUTH LL D2-70227	0	2023	2	INV A	558.67	C-111522	GENERATOR SERV @SMA
	001222	CUMMINS MID-SOUTH LL D2-70228	0	2023	2	INV A	1,472.61	C-111522	GENERATOR SERV. @ C
	001222	CUMMINS MID-SOUTH LL D2-70234	0	2023	2	INV A	555.67	C-111522	GENERATOR SERV. @
	001222	CUMMINS MID-SOUTH LL D2-70242	0	2023	2	INV A	633.43	C-111522	GENERATOR SERV. @PM
	001222	CUMMINS MID-SOUTH LL D2-70269	0	2023	2	INV A	646.67	C-111522	GENERATOR SERVICES
							8,310.23		
	027023	ELEVATOR SAFETY INSP MS-3905	0	2023	2	INV A	100.00	C-111522	INSPECTION PROFESSI
	028212	UNITED REFRIGERATION 87254946	0	2023	2	INV A	65.21	C-111522	HVAC SERV.
	028212	UNITED REFRIGERATION 87276556	0	2023	2	INV A	16.66	C-111522	HVAC SERVICES
	028212	UNITED REFRIGERATION 87281044	0	2023	2	INV A	1,880.67	C-111522	HVAC SERVICE
	028212	UNITED REFRIGERATION 87356709	0	2023	2	INV A	265.80	C-111522	HVAC SERV.
	028212	UNITED REFRIGERATION 87377142	0	2023	2	INV A	89.81	C-111522	HVAC SERV.
	028212	UNITED REFRIGERATION 87392260	0	2023	2	INV A	37.95	C-111522	HVAC SERV.
							2,356.10		
	028454	CHANDLERS LAWN SER 100070	0	2023	2	INV A	645.00	C-111522	LAWN MAIN
	028454	CHANDLERS LAWN SER 100113	0	2023	2	INV A	645.00	C-111522	LAWN MAINT.0I-55/GO
	028454	CHANDLERS LAWN SER 100172	0	2023	2	INV A	645.00	C-111522	LAWN MAINT.
	028454	CHANDLERS LAWN SER 100173	0	2023	2	INV A	1,450.00	C-111522	LAWN MAINT-SPRING F
							3,385.00		
	031070	FRANCE PAINT CO 34	0	2023	2	INV A	650.00	C-111522	FEMA DOORS PAINT
	033569	DANIEL CLEANS 5091	0	2023	2	INV A	2,334.50	C-111522	TILE CLEANING - CIT
		ACCOUNT TOTAL					19,015.97		
		ORG 160 TOTAL					22,844.50		
180		PLANNING / ENGINEERING DEPT							
180	610400	OFFICE SUPPLIES							
	000739	CDW LLC DN60754	0	2023	2	INV A	971.18	C-111522	IPAD CASES



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ACCOUNT/VENDOR	INVOICE							
004390 NOVATECH INC	2508794	0	2023	2	INV A	484.00	C-111522	CANON PRINT HEAD PL
006685 DEX IMAGING	AR8440151	0	2023	2	INV A	53.80	C-111522	#MP6615-CANON/IRC25
006685 DEX IMAGING	AR8446561	0	2023	2	INV A	52.04	C-111522	#MP212272 - CANON I
						105.84		
030629 AMAZON CAPITAL	1LG9KQGP3G3T	0	2023	2	CRM A	-289.59	C-111522	CREDIT MEMO - PRINT
					ACCOUNT TOTAL	1,271.43		
180 611000					MATERIALS			
001102 SOUTHAVEN SUPPLY	160224	0	2023	2	INV A	32.90	C-111522	STAKE FOR CONDEMNAT
					ACCOUNT TOTAL	32.90		
180 611300					MOTOR VEH REPAIRS/MAINT			
005609 A&B FAST AUTO GLASS	I063900	0	2023	2	INV A	269.22	C-111522	VEHICLE MAINTENANCE
005609 A&B FAST AUTO GLASS	I063940	0	2023	2	INV A	269.22	C-111522	VEHICLE MAINTENANCE
						538.44		
006917 THE SHOP	3314	0	2023	2	INV A	135.00	C-111522	CODE ENFORCEMENT TR
022896 VALVOLINE LLC	185531	0	2023	2	INV A	69.68	C-111522	OIL CHANGE
					ACCOUNT TOTAL	743.12		
180 626900					TRAVEL & TRAINING			
001449 GENTRY JAMES S	10-24-2022	0	2023	2	INV A	184.00	C-111522	PER DIEM-WINTER CON
					ACCOUNT TOTAL	184.00		
					ORG 180 TOTAL	2,231.45		
211					POLICE DEPARTMENT			
211 610100					CLEANING SUPPLIES			
007823 AMERICAN PAPER & TWI	4476398	0	2023	2	INV A	255.96	C-111522	PAPER TOWELS (POLIC
					ACCOUNT TOTAL	255.96		
211 610400					OFFICE SUPPLIES			
007600 ODP BUSINESS	273596247001	0	2023	2	INV A	63.92	C-111522	FLASH DRIVES
007600 ODP BUSINESS	274648284001	0	2023	2	INV A	40.35	C-111522	SUPPLIES
						104.27		
030629 AMAZON CAPITAL	1HR3JPJH1FCC	0	2023	2	INV A	524.28	C-111522	#ANKP067K88KPB-CHAI
					ACCOUNT TOTAL	628.55		

YEAR/PERIOD: 2023/1 TO 2023/2				ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
211	611000			MATERIALS									
000544	PRECISION DELTA CORP	25175		23000040	2023	2	INV	A	17,570.52	C-111522			REMAINDER OF AMMO O
ACCOUNT TOTAL									17,570.52				
211	611300			MAINTENANCE VEHICLES									
000883	AMERICAN TIRE REPAIR	161328		0	2023	2	INV	A	1,581.24	C-111522			12 TIRES
000883	AMERICAN TIRE REPAIR	161776		0	2023	2	INV	A	2,108.32	C-111522			16 TIRES
000883	AMERICAN TIRE REPAIR	161825		0	2023	2	INV	A	408.90	C-111522			3 TIRES
									4,098.46				
001102	SOUTHAVEN SUPPLY	159230		0	2023	2	INV	A	8.37	C-111522			3163 KEY
001102	SOUTHAVEN SUPPLY	159728		0	2023	2	INV	A	7.49	C-111522			3180 MRAP CORD
									15.86				
001114	UNION AUTO PARTS	2440950		0	2023	2	CRM	A	-75.00	C-111522			CREDIT MEMO - CORE
001114	UNION AUTO PARTS	2451290		0	2023	2	INV	A	10.36	C-111522			SHOP PARTS - WIPER
001114	UNION AUTO PARTS	2452038		0	2023	2	INV	A	512.05	C-111522			3190 FAN MOTOR
001114	UNION AUTO PARTS	2452331		0	2023	2	INV	A	107.94	C-111522			SHOP PARTS
001114	UNION AUTO PARTS	2453053		0	2023	2	INV	A	50.73	C-111522			3129 COOLANT
001114	UNION AUTO PARTS	2454005		0	2023	2	INV	A	11.21	C-111522			3180 MRAP
001114	UNION AUTO PARTS	2455217		0	2023	2	INV	A	11.02	C-111522			3180 MRAP
001114	UNION AUTO PARTS	2455318		0	2023	2	INV	A	15.19	C-111522			3180 MRAP
001114	UNION AUTO PARTS	2456556		0	2023	2	INV	A	53.18	C-111522			3144 BATTERY
001114	UNION AUTO PARTS	2456878		0	2023	2	INV	A	452.28	C-111522			3186 CONTROL ARM
001114	UNION AUTO PARTS	2457254		0	2023	2	INV	A	225.14	C-111522			3197 BRAKES
									1,374.10				
001150	NAPA GENUINE PARTS C	844202		0	2023	2	INV	A	170.80	C-111522			3191 PARTS - DODGE
001150	NAPA GENUINE PARTS C	844203		0	2023	2	INV	A	31.90	C-111522			PARTS - PROFORMER A
001150	NAPA GENUINE PARTS C	844204		0	2023	2	INV	A	82.34	C-111522			SHOP PARTS - RTU EX
001150	NAPA GENUINE PARTS C	844207		0	2023	2	INV	A	24.48	C-111522			SHOP PARTS - BATTER
001150	NAPA GENUINE PARTS C	844413		0	2023	2	INV	A	405.07	C-111522			SHOP PARTS
001150	NAPA GENUINE PARTS C	844519		0	2023	2	INV	A	328.28	C-111522			MRNP
									1,042.87				
006706	LANDERS DODGE	396293		0	2023	2	INV	A	58.36	C-111522			3189 NOZZLE
007304	O'REILLYS AUTO PARTS	1257-207020		0	2023	2	INV	A	62.99	C-111522			3180 MRAP SUPLIES
007304	O'REILLYS AUTO PARTS	1791-201400		0	2023	2	INV	A	4.23	C-111522			3189 TUBING
									67.22				
017308	GENTRY GLASS	26838		0	2023	2	INV	A	385.00	C-111522			3114 WINDSHIELD
017308	GENTRY GLASS	26864		0	2023	2	INV	A	125.00	C-111522			3164 SEAL
									510.00				



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YEAR/PERIOD: 2023/1 TO 2023/2											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
019700	CHOICE TOWING	74478	0	2023	2	INV A	50.00	C-111522	NISSAN		
034982	ROSS MOTOR COMPANY I	38815	0	2023	2	INV A	1,984.42	C-111522	3197 OIL PAN		
ACCOUNT TOTAL							9,201.29				
211	612200	MAINTENANCE EQUIPMENT & BUILD									
001102	SOUTHAVEN SUPPLY	161106	0	2023	2	INV A	7.88	C-111522	ELLIS KEY		
ACCOUNT TOTAL							7.88				
211	612500	UNIFORMS									
010735	SAMPLES TODD	10-26-2022	0	2023	2	INV A	262.38	C-111522	REIMB. FOR CLOTHING		
020832	EMERGENCY EQUIPMENT	475854	0	2023	2	INV A	431.00	C-111522	GREGORY, JOHN - NEW		
020832	EMERGENCY EQUIPMENT	475934	0	2023	2	INV A	820.00	C-111522	HILL, ERIN - NEW HI		
020832	EMERGENCY EQUIPMENT	475935	0	2023	2	INV A	820.00	C-111522	KETCHUM, DAMIAN - N		
020832	EMERGENCY EQUIPMENT	475936	0	2023	2	INV A	820.00	C-111522	PEITZ, JOSHUA - NEW		
020832	EMERGENCY EQUIPMENT	476091	0	2023	2	INV A	820.00	C-111522	THORTON, NICHOLAS =		
							3,711.00				
021916	MIDSOUTH SOLUTIONS	191179	23000001	2023	2	INV A	421.65	C-111522	CRUMES, DAYKICE UNI		
021916	MIDSOUTH SOLUTIONS	191183	0	2023	2	INV A	424.00	C-111522	PEITZ, JOSHUA NEW H		
021916	MIDSOUTH SOLUTIONS	191635	23000057	2023	2	INV A	497.00	C-111522	RIGGS, ROBERT UNIFO		
							1,342.65				
022719	UMB CARD SERVICES	11-28-2022	0	2023	2	INV A	1,155.08	C-111522	UMB CREDIT CARD PAY		
ACCOUNT TOTAL							6,471.11				
211	614000	FUEL & OIL									
006919	FUELMAN	NP63127710	0	2023	2	INV A	9,185.80	C-111522	#BG127062 - FUEL FO		
006919	FUELMAN	NP63150044	0	2023	2	INV A	9,455.92	C-111522	#BG127062 - FUEL FO		
							18,641.72				
ACCOUNT TOTAL							18,641.72				
211	614900	FEED FOR ANIMALS									
012869	ELITE K-9 INC	275365	23000060	2023	2	INV A	99.95	C-111522	K9 BITE SUIT BAG		
ACCOUNT TOTAL							99.95				
211	622100	PROFESSIONAL SERVICES									
000233	QUARLES FIRE PROTEC	2023-1365	0	2023	2	INV A	150.00	C-111522	FIRE INSPECTION		
000233	QUARLES FIRE PROTEC	2023-1367	0	2023	2	INV A	150.00	C-111522	WEST FIRE INSPECTIO		
							300.00				
005839	GOV DEALS	182-092022	0	2023	2	INV A	367.50	C-111522	GOV DEAL FEES		



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION	
006685 DEX IMAGING	AR6798039	0	2023	2	INV A	251.05	C-111522		SANDERS (9-30-2021	
020454 DIRECTFX	M46471	0	2023	2	INV A	365.00	C-111522		ORANGE COURTEST TIC	
022516 PERSONNEL EVALUATION	45031	0	2023	2	INV A	200.00	C-111522		8 EVALS	
028872 PRECIOUS PAWS ANIMAL	11-02-22	0	2023	2	INV A	375.00	C-111522		OPEN INV-YARKO + ZI	
033160 FIRST HORIZON BANK	10-31-2022	0	2023	2	INV A	11.00	C-111522		PYMT TO FIRST HORIZ	
034860 FORENSIC POLYGRAPH S	146	0	2023	2	INV A	600.00	C-111522		3 POLYS	
034860 FORENSIC POLYGRAPH S	147	0	2023	2	INV A	400.00	C-111522		2 POLYS	
						1,000.00				
ACCOUNT TOTAL						2,869.55				
211	626900		TRAVEL & TRAINING							
001339 CREDIT CARD CENTER	11-28-22	0	2023	2	INV A	1,590.00	C-111522		CREDIT CARD PAYMENT	
001391 DPS LAW ENFORCEMENT	90124587	0	2023	2	INV A	4,050.00	C-111522		TUITION BASIC CLASS	
032988 GREGORY RICHARD DAVI	10-31-2022	0	2023	2	INV A	46.00	C-111522		PER DIEM REIMB.-PRI	
034980 VANDERFORD AMY S.	125922	0	2023	2	INV A	400.00	C-111522		INSTRUCTOR DEVELOPM	
ACCOUNT TOTAL						6,086.00				
211	630400		MACHINERY & EQUIPMENT							
012445 ACCURATE LAW ENFOR	20-2471	0	2023	2	INV A	374.11	C-111522		32 MAGAZINES	
020832 EMERGENCY EQUIPMENT	476180	0	2023	2	INV A	560.00	C-111522		5 FLASHLIGHTS	
025553 AXON ENTERPRISE INC	INUS111216	23000058	2023	2	INV A	23,616.70	C-111522		20 NEW BODY CAMERAS	
ACCOUNT TOTAL						24,550.81				
211	661800		CONFISCATED FUNDS-LOCAL							
010865 RELIABLE EQUIPMENT	CT115238	23000014	2023	2	INV A	20,203.40	C-111522		KUBOTA SIDE BY SIDE	
ACCOUNT TOTAL						20,203.40				
ORG 211 TOTAL						106,586.74				
215	EMERGENCY SERVICES									
215	610400		OFFICE SUPPLIES							
007600 ODP BUSINESS	2657342277001	0	2023	2	INV A	32.73	C-111522		OFFICE SUPPLIES-POS	
030629 AMAZON CAPITAL	164JFJW7M7W1	0	2023	2	INV A	102.14	C-111522		#ANKP067K88KPB-CLOR	
030629 AMAZON CAPITAL	19W46VR9JYTM	0	2023	2	INV A	57.95	C-111522		#ANKP067K88KPB-EP SO	
030629 AMAZON CAPITAL	1G4R7NYLL3VG	0	2023	2	INV A	49.46	C-111522		#ANKP067K88KPB-FILE	



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YEAR/PERIOD: 2023/1 TO 2023/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	030629	AMAZON CAPITAL	1N4YFJ4RN1PL	0	2023	2 INV A	36.01	C-111522	#ANKP067K88KPB-OFFI
							245.56		
						ACCOUNT TOTAL	278.29		
215	612500					UNIFORMS			
	000424	A 2 Z ADVERTISING	62795	0	2023	2 INV A	35.00	C-111522	J POOLE UNIFORM
	000424	A 2 Z ADVERTISING	63876	0	2023	2 INV A	584.00	C-111522	UNIFORMS
							619.00		
						ACCOUNT TOTAL	619.00		
215	622100					PROFESSIONAL FEES			
	002564	LANGUAGE LINE SERVIC	10664357	0	2023	2 INV A	299.00	C-111522	LANGUAGE LINE
						ACCOUNT TOTAL	299.00		
215	626900					TRAVEL & TRAINING			
	027440	NORTHWEST MS COMMUN	10-13-2022	0	2023	2 INV A	60.00	C-111522	BLS CARDS
	036635	JBP TRAINING LLC	2022-0014	0	2023	2 INV A	600.00	C-111522	NECI BOMB THREAT
	036635	JBP TRAINING LLC	2022-0016	0	2023	2 INV A	1,580.00	C-111522	IAED CLASS
							2,180.00		
						ACCOUNT TOTAL	2,240.00		
						ORG 215 TOTAL	3,436.29		
290						FIRE DEPARTMENT			
290	610100					CLEANING SUPPLIES			
	007823	AMERICAN PAPER & TWI	4465944	0	2023	2 INV A	746.75	C-111522	CLEANING SUPPLIES F
	007823	AMERICAN PAPER & TWI	4471329	0	2023	2 INV A	1,209.08	C-111522	JANITORIAL SUPPLIES
	007823	AMERICAN PAPER & TWI	4473824	0	2023	2 INV A	551.90	C-111522	SUPPLIES FIRE STATI
							2,507.73		
						ACCOUNT TOTAL	2,507.73		
290	610600					COMPUTER LICENSE			
	023888	TARGETSOLUTIONS LEAR	INV27421	23000019	2023	2 INV A	7,428.10	C-111522	TSPREMIER - VECTOR
	031235	TANGO TANGO INC	1551	0	2023	2 INV A	5,008.00	C-111522	PUBLIC SAFETY SOFTW
						ACCOUNT TOTAL	12,436.10		
290	611000					MATERIALS			
	001102	SOUTHAVEN SUPPLY	159009	0	2023	2 INV A	9.12	C-111522	PINS FOR WATER CANS
	001121	NEWTONS TROPHY	109387	0	2023	2 INV A	127.00	C-111522	DANNY MCCLAIN RETIR

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YEAR/PERIOD: 2023/1 TO 2023/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	013650 BATTERIES PLUS	P56097453	0	2023	2	INV A	54.51	C-111522	BATTERIES
	015230 MY-LOR. INC.	4362	0	2023	2	INV A	14.20	C-111522	ID TAG
	ACCOUNT TOTAL						204.83		
290	611300			MAINTENANCE VEHICLES					
	000650 G & W DIESEL SERVICE	385225	0	2023	2	INV A	3,091.74	C-111522	REPAIRS TO ENG 3, F
	000650 G & W DIESEL SERVICE	385229	0	2023	2	INV A	618.65	C-111522	REPAIRS TO ENG. 7,
							3,710.39		
	000883 AMERICAN TIRE REPAIR	161787	0	2023	2	INV A	30.00	C-111522	FLAT REPAIR TAHOE F
	000887 JIMMY GRAY CHEVROLET	500996	0	2023	2	INV A	87.00	C-111522	SERVICE/LABOR BATT
	007304 O'REILLYS AUTO PARTS	1257-206887	0	2023	2	INV A	89.16	C-111522	CATTERY TRAINING EX
	007304 O'REILLYS AUTO PARTS	1791-201020	0	2023	2	INV A	33.98	C-111522	(2) GAL ANTI FREEZ
	007304 O'REILLYS AUTO PARTS	1791-201021	0	2023	2	CRM A	-33.98	C-111522	CREDIT - (2) GAL AN
	007304 O'REILLYS AUTO PARTS	1791-202181	0	2023	2	INV A	42.46	C-111522	(2) SPARK PLUGS & (
	007304 O'REILLYS AUTO PARTS	1791-202859	0	2023	2	INV A	14.99	C-111522	1 GALLON ANTIFREX T
							146.61		
	020832 EMERGENCY EQUIPMENT	475538	0	2023	2	INV A	1,368.11	C-111522	REPAIRS TO ENG. 7,
	ACCOUNT TOTAL						5,342.11		
290	612200			MAINTENANCE EQUIPMENT & BUILD					
	028881 CATES MAINTENANCE CO	72480HC	0	2023	2	INV A	2,299.00	C-111522	NEW WASHER FOR STAT
	031098 DESOTO DOOR	36189011	0	2023	2	INV A	2,250.00	C-111522	REPAIRS TO GARAGE D
	ACCOUNT TOTAL						4,549.00		
290	612500			UNIFORMS					
	021916 MIDSOUTH SOLUTIONS	4929	0	2023	2	INV A	445.80	C-111522	UNIFORMS FOR CHRIST
	ACCOUNT TOTAL						445.80		
290	614000			FUEL & OIL					
	006919 FUELMAN	NP63097490	0	2023	2	INV A	63.82	C-111522	#BG127181-FUEL FOR
	006919 FUELMAN	NP63127725	0	2023	2	INV A	69.46	C-111522	#BG127181 - FUEL FO
							133.28		
	ACCOUNT TOTAL						133.28		
290	626102			PUBLIC RELATIONS					
	021615 4IMPRINT, INC	23956266	0	2023	2	INV A	482.21	C-111522	12 ZIPPERED LEATHER



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YEAR/PERIOD: 2023/1 TO 2023/2				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							ACCOUNT TOTAL	482.21		
290	626500					PRINTING				
029120	YOUNG LEASING CO	INV5021102	0	2023	2	INV A	244.70	C-111522		#AAA47533-COPIER FE
							ACCOUNT TOTAL	244.70		
290	626900					TRAVEL & TRAINING				
012610	ROWLAND, TIM	10-28-2022	0	2023	2	INV A	184.00	C-111522		PER DIEM-2022 BOAM
030963	SCHAEFER BENJAMIN	11-5-2022	0	2023	2	INV A	145.00	C-111522		FIRE ACADEMY SMOKE
							ACCOUNT TOTAL	329.00		
290	630400					MACHINERY & EQUIPMENT				
003157	STRUCTURAL TECHNOLOG	14030	0	2023	2	INV A	3,455.25	C-111522		ANNUAL AERIAL LADDE
012131	THE FIRE STORE	127571	0	2023	2	INV A	410.99	C-111522		HD ELECTRIC V-WATCH
020832	EMERGENCY EQUIPMENT	475398	0	2023	2	INV A	94.00	C-111522		FIREDEX PRO GLOVES
020832	EMERGENCY EQUIPMENT	475409	0	2023	2	INV A	274.00	C-111522		NEW FACE SHIELD FOR
020832	EMERGENCY EQUIPMENT	475774	0	2023	2	INV A	38.15	C-111522		SCOTT REGULATOR HOL
020832	EMERGENCY EQUIPMENT	475807	0	2023	2	INV A	184.00	C-111522		(2) SURVIVOR LITE O
020832	EMERGENCY EQUIPMENT	476198	0	2023	2	INV A	106.00	C-111522		FIREDEX DEX PRO GLO
							696.15			
030629	AMAZON CAPITAL	1QLCPYVF9PRX	0	2023	2	INV A	119.99	C-111522		#ANKP067K88KPB-PORT
							ACCOUNT TOTAL	4,682.38		
290	630600					VEHICLES				
000611	SIGNS & STUFF	103066	0	2023	2	INV A	1,030.00	C-111522		DECAL PACKAGE FOR B
020832	EMERGENCY EQUIPMENT	367668	0	2023	2	INV A	847,439.00	C-111522		PRX+CUSTPUMP VIN 4P
							ACCOUNT TOTAL	848,469.00		
							ORG 290 TOTAL	879,826.14		
FIRE PREVENTION										
295	626102					PUBLIC RELATIONS				
021615	4IMPRINT, INC	23719921	0	2023	2	INV A	1,301.15	C-111522		CROSS BAILEY ROLLER
							ACCOUNT TOTAL	1,301.15		
							ORG 295 TOTAL	1,301.15		
EMS										
297	610701					MEDICAL SUPPLIES				
000582	BOUND TREE MEDICAL	84730161	0	2023	2	INV A	1,151.80	C-111522		MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	84741693	0	2023	2	INV A	217.55	C-111522		MEDICAL SUPPLIES



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ACCOUNT/VENDOR				INVOICE		PO		YEAR/PR		TYP S		WARRANT CHECK DESCRIPTION	
												1,369.35	
000712 OLIVER DRUG STORE LL 98703				0		2023 2		INV A		200.00		C-111522 MEDICAL SUPPLIES	
001147 NEXAIR LLC 10336891				0		2023 2		INV A		138.49		C-111522 #L0490-MEDICAL SUPP	
001147 NEXAIR LLC 10345992				0		2023 2		INV A		157.26		C-111522 #L0490-MEDICAL SUPP	
001147 NEXAIR LLC 10379869				0		2023 2		INV A		398.18		C-111522 OCTOBER 2022 CYLIND	
001147 NEXAIR LLC 10407642				0		2023 2		INV A		164.89		C-111522 #L0490-MEDICAL SUPP	
										858.82			
015430 ZOLL MEDICAL CORPORA 3600702				0		2023 2		INV A		1,130.20		C-111522 MEDICAL SUPPLIES	
015430 ZOLL MEDICAL CORPORA 3601851				0		2023 2		INV A		127.17		C-111522 MEDICAL SUPPLIES	
										1,257.37			
016050 HENRY SCHEIN INC 26608484				0		2023 2		INV A		21.85		C-111522 MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC 27059793				0		2023 2		INV A		102.94		C-111522 MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC 27084591				0		2023 2		INV A		3,567.34		C-111522 MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC 27211547				0		2023 2		INV A		66.50		C-111522 MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC 27502036				0		2023 2		INV A		3,550.86		C-111522 MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC 27596283				0		2023 2		INV A		934.80		C-111522 MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC 27781413				0		2023 2		INV A		87.50		C-111522 MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC 27794992				0		2023 2		INV A		300.54		C-111522 MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC 27848081				0		2023 2		INV A		173.40		C-111522 MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC 28019875				0		2023 2		INV A		19.15		C-111522 MEDICAL SUPPLIES	
										8,824.88			
027573 TELEFLEX MEDICAL INC 9506173936				0		2023 2		INV A		1,215.50		C-111522 MEDICAL SUPPLIES	
						ACCOUNT TOTAL				13,725.92			
297 611300								MOTOR VEH REPAIRS/MAINT					
000189 HOMER SKELTON FORD 6154259				0		2023 2		INV A		123.51		C-111522 OIL/FILTER CHANGE U	
000189 HOMER SKELTON FORD 6154486				0		2023 2		INV A		1,124.60		C-111522 BRAKE REPAIRS UNIT	
000189 HOMER SKELTON FORD 6155275				0		2023 2		INV A		123.51		C-111522 OIL/FILTER CHANGE U	
										1,371.62			
000883 AMERICAN TIRE REPAIR 161802				0		2023 2		INV A		148.10		C-111522 1 NEW TIRE (MOUNT &	
019700 CHOICE TOWING 74312				0		2023 2		INV A		50.00		C-111522 TOWING CHARGE UNIT	
020832 EMERGENCY EQUIPMENT 476139				0		2023 2		INV A		6,690.60		C-111522 REPAIRS TO UNIT 1,	
						ACCOUNT TOTAL				8,260.32			
297 620901								BILLING SERVICES					
018772 MEDICAL ACCOUNTS REC 108804				0		2023 2		INV A		8,262.86		C-111522 MEDICAL BILLING FOR	



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					ACCOUNT TOTAL			8,262.86		
297	626900					TRAVEL & TRAINING				
001153	NORTHWEST MS COMMUNI	343159	0	2023	2	INV	A	1,590.00	C-111522	EMT TUITION FOR (#3
014493	ALDERMAN MALENA	11222	0	2023	2	INV	A	73.90	C-111522	RENEWAL OF NREMT &
022420	VANSTORY MICHAEL	102122	0	2023	2	INV	A	32.00	C-111522	RENEWAL OF NREMT-ME
022420	VANSTORY MICHAEL	102822	0	2023	2	INV	A	40.00	C-111522	RENEWAL OF PARAMEDI
								72.00		
022907	COTTEN JESSIE	101822	0	2023	2	INV	A	72.00	C-111522	RENEWAL OF NREMT-P
025190	RIDINGER ADAM	10-20-22	0	2023	2	INV	A	65.00	C-111522	RNEWAL OF NREMT & E
036634	CROMELIN CHRISTIAN	102722	0	2023	2	INV	A	55.00	C-111522	EMS DRIVERS LICENSE
					ACCOUNT TOTAL			1,927.90		
					ORG 297 TOTAL			32,177.00		
311	611000					PUBLIC WORKS DEPARTMENT				
311	611000					MATERIALS				
000354	METER SERVICE AND SU	103122	0	2023	2	INV	A	8,124.40	C-111522	MAT.
000354	METER SERVICE AND SU	28504	0	2023	2	INV	A	3,669.00	C-111522	MAT. - 18" FES MALE
								11,793.40		
000424	A 2 Z ADVERTISING	63675	0	2023	2	INV	A	70.00	C-111522	GENERAL MAT. - 7 SH
000759	LEHMAN ROBERTS CO	88203	0	2023	2	INV	A	773.07	C-111522	MATERIAL: PLANT #5
000759	LEHMAN ROBERTS CO	88244	0	2023	2	INV	A	654.08	C-111522	MATERIAL: PLANT #5
								1,427.15		
001130	G & C SUPPLY CO	6884635	0	2023	2	INV	A	63.60	C-111522	STREET SIGNS
029120	YOUNG LEASING CO	INV4955970	0	2023	2	INV	A	229.93	C-111522	AAA59364-COPIER SER
029120	YOUNG LEASING CO	INV5001183	0	2023	2	INV	A	219.25	C-111522	AAA59364 - COPIER S
								449.18		
					ACCOUNT TOTAL			13,803.33		
311	611300					MAINTENANCE VEHICLES				
000370	REBEL EQUIPMENT & SU	208698	0	2023	2	INV	A	228.90	C-111522	MAT. FOR SHOP - SAF
000883	AMERICAN TIRE REPAIR	160805	0	2023	2	INV	A	165.00	C-111522	MAT. FOR SHOP
000949	INTEGRATED COMMUNICA	32474	0	2023	2	INV	A	1,860.00	C-111522	MAT. FOR SHOP



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YEAR/PERIOD: 2023/1 TO 2023/2		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
006917	THE SHOP	3313	0	2023	2	INV A	420.00	C-111522	MAT. FOR SHOP
007304	O'REILLYS AUTO PARTS	1257-206949	0	2023	2	INV A	111.92	C-111522	MAT. FOR SHOP - ABS
007304	O'REILLYS AUTO PARTS	6399-129532	0	2023	2	INV A	533.21	C-111522	MAT. FOR SHOP - OIL
007304	O'REILLYS AUTO PARTS	6399-129547	0	2023	2	INV A	72.50	C-111522	MAT. FOR SHOP - BRA
007304	O'REILLYS AUTO PARTS	6399-129634	0	2023	2	INV A	251.00	C-111522	MAT. FOR SHOP - BRA
007304	O'REILLYS AUTO PARTS	6399-130092	0	2023	2	INV A	44.46	C-111522	MAT. FOR SHOP - 1 Q
007304	O'REILLYS AUTO PARTS	6399-130095	0	2023	2	INV A	12.15	C-111522	MAT. FOR SHOP - IGN
007304	O'REILLYS AUTO PARTS	6399-130255	0	2023	2	INV A	187.42	C-111522	MAT. FOR SHOP - TAI
007304	O'REILLYS AUTO PARTS	6399-130671	0	2023	2	INV A	3.49	C-111522	MAT. FOR SHOP - A/F
007304	O'REILLYS AUTO PARTS	6399-131608	0	2023	2	INV A	82.45	C-111522	MAT. FOR SHOP - BAT
							1,298.60		
008561	S & H SMALL ENGINES	72955	0	2023	2	INV A	331.64	C-111522	MAT FOR SHOP
008561	S & H SMALL ENGINES	73569	0	2023	2	INV A	346.59	C-111522	MAT FOR SHOP
008561	S & H SMALL ENGINES	73708	0	2023	2	INV A	345.16	C-111522	MAT FOR SHOP
							1,023.39		
010865	RELIABLE EQUIPMENT	CT115345	0	2023	2	INV A	2,319.73	C-111522	MAT. FOR SHOP
010865	RELIABLE EQUIPMENT	CT115391	0	2023	2	INV A	278.72	C-111522	MAT. FOR SHOP
010865	RELIABLE EQUIPMENT	CT115446	0	2023	2	INV A	52.93	C-111522	MAT FOR SHOP
							2,651.38		
013491	GATEWAY TIRE	1023-153519	0	2023	2	INV A	98.39	C-111522	MAT. FOR SHOP - TIR
020832	EMERGENCY EQUIPMENT	476116	0	2023	2	INV A	133.00	C-111522	MAT. FOR SHOP - STR
023617	LB SMALL ENGINE REPA	16131	0	2023	2	INV A	678.24	C-111522	MAT. FOR SHOP - REP
025685	ALLDATA WITH YOU	INVC02206109	0	2023	2	INV A	2,759.73	C-111522	ELECTRONIC DIAGNOST
035386	EZ DAZE RV PARK	5D206	0	2023	2	INV A	160.82	C-111522	PROPANE
ACCOUNT TOTAL							11,477.45		
311	612200	MAINTENANCE EQUIPMENT & BUILD							
000224	HERNANDO EQUIPMENT	1013	0	2023	2	INV A	39.76	C-111522	EQUIPMENT
014714	INTEGRATED WIRELES	23740	0	2023	2	INV A	556.40	C-111522	MATERIALS/EQUIPMENT
ACCOUNT TOTAL							596.16		
311	612500	UNIFORMS							
013377	CINTAS	4135538112	0	2023	2	INV A	284.12	C-111522	UNIFORMS
013377	CINTAS	4136218952	0	2023	2	INV A	435.24	C-111522	UNIFORMS
							719.36		
ACCOUNT TOTAL							719.36		



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					ORG 311	TOTAL			26,596.30			
					PARKS DEPARTMENT							
411	610400				OFFICE SUPPLIES							
411	029120	YOUNG LEASING CO	INV4982548	0	2023	2	INV A	8.91	C-111522	AAA59897- COPY CONT		
					ACCOUNT TOTAL			8.91				
411	611300				MAINTENANCE VEHICLES							
411	000611	SIGNS & STUFF	103084	0	2023	2	INV A	240.00	C-111522	TRUCK DECALS		
					ACCOUNT TOTAL			240.00				
411	612200				MAINTENANCE EQUIPMENT & BUILD							
411	000233	QUARLES FIRE PROTEC	2023-1372	0	2023	2	INV A	200.00	C-111522	ANNUAL FIRE PROTECT		
411	000308	MAINTENANCE SUPPLY	235661	0	2023	2	INV A	1,786.90	C-111522	CABLE CUTTER, WEATH		
411	000308	MAINTENANCE SUPPLY	235719	0	2023	2	INV A	429.16	C-111522	VALVE & PIPE WORK		
								2,216.06				
411	000312	BOB LADD & ASSOCIATE	1-250701	0	2023	2	INV A	647.86	C-111522	EQUIPMENT PARTS		
411	000440	SUNRISE BUILDERS SUP	2209-785178	0	2023	2	INV A	40.39	C-111522	SCREWS		
411	000709	WILLIAMS EQUIPMENT	S-4027692	0	2023	2	INV A	191.86	C-111522	O-RING/SEALS		
411	000826	JERRY PATE TURF & IR	363403	0	2023	2	INV A	152.76	C-111522	IRRIGATION CONTROL		
411	000826	JERRY PATE TURF & IR	367499	0	2023	2	INV A	148.68	C-111522	IRRIGATION CONTROL		
411	000826	JERRY PATE TURF & IR	386543	0	2023	2	INV A	133.89	C-111522	PIPE RETURN THERMOS		
								435.33				
411	000979	SOUTHAVEN CAR CARE	41387	0	2023	2	INV A	57.50	C-111522	ROTATE TIRES & INSP		
411	001150	NAPA GENUINE PARTS C	695-381091	0	2023	2	INV A	54.06	C-111522	OIL FILTERS		
411	001150	NAPA GENUINE PARTS C	695-383087	0	2023	2	INV A	19.74	C-111522	AIR LINE		
								73.80				
411	004246	HARBOR FREIGHT TOOLS	997280	0	2023	2	INV A	84.97	C-111522	WRENCHES		
411	006479	AIRGAS USA INC	9131650342	0	2023	2	INV A	379.21	C-111522	SAFTY GLASSES, WELD		
411	011134	WHITFIELD	8507	0	2023	2	INV A	5,025.20	C-111522	REPLACED CONTROLLER		
411	013377	CINTAS	4135536381	0	2023	2	INV A	70.45	C-111522	JANITORIAL SUPPLIES		
411	013377	CINTAS	4136090377	0	2023	2	INV A	120.55	C-111522	JANITORIAL		
411	013377	CINTAS	4136090451	0	2023	2	INV A	85.19	C-111522	JANITORIAL		
411	013377	CINTAS	4136217034	0	2023	2	INV A	70.45	C-111522	JANITORIAL		
411	013377	CINTAS	9197960492	0	2023	2	INV A	10.51	C-111522	JANITORIAL SUPPLIES		



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FY 2023 CLAIMS DOCKET C-111522

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YEAR/PERIOD: 2023/1 TO 2023/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							357.15		
	020449	FINAL TOUCH SECURITY 74573	0	2023	2	INV A	260.00	C-111522	REPLACE CAMERA
	020490	INTERSTATE BATTERY S 5000062297	0	2023	2	INV A	190.70	C-111522	LAWN & GARDEN BATTE
	022719	UMB CARD SERVICES 11-28-2022	0	2023	2	INV A	1,175.00	C-111522	UMB CREDIT CARD PAY
		ACCOUNT TOTAL					11,335.03		
411	612201								
	000420	KOGLER EQUIPMENT SER 1022076	0	2023	2	INV A	374.50	C-111522	PLAYGROUND REPAIR
	001056	BWI MEMPHIS 17503703	0	2023	2	INV A	761.32	C-111522	PARK MAINTENANCE FI
	007823	AMERICAN PAPER & TWI 4483529	0	2023	2	INV A	1,631.88	C-111522	JANITORIAL SUPPLIES
	024249	SITEONE LANDSCAPE SU M124803061	23000020	2023	2	INV A	6,081.50	C-111522	PRE EMERGENT HERBCI
		ACCOUNT TOTAL					8,849.20		
411	613100								
	026597	ACTIVE SPORTS 127350	0	2023	2	INV A	2,690.24	C-111522	PICKLE BALL NETS
		ACCOUNT TOTAL					2,690.24		
411	613400								
	011749	PROSHOW SYSTEMS LLC 15031	0	2023	2	INV A	4,345.00	C-111522	SOUND VIDEO VET'S L
	030074	REINDERS 2046496	0	2023	2	INV A	347.24	C-111522	LIGHT WIRE - SOUTHE
	030074	REINDERS 2046907	0	2023	2	INV A	504.09	C-111522	REINDERS HOLIDAY LI
							851.33		
	030629	AMAZON CAPITAL 1FMTYGX196V9	0	2023	2	INV A	48.25	C-111522	#ANKP067K88KPB-HOCU
		ACCOUNT TOTAL					5,244.58		
411	626000								
	031719	GOTO COMMUNICATIONS IN7101539094	0	2023	2	INV A	25.96	C-111522	PHONE SERVICE @ GRE
		ACCOUNT TOTAL					25.96		
411	630400								
	002951	STATELINE TURF & TRA 329235	23000055	2023	2	INV A	59,514.00	C-111522	2022 EXMARK LZS86TD
	015790	TRI STATE AUTO 10262022A	0	2023	2	INV A	2,539.94	C-111522	LIGHTS, BRACKET, BE
		ACCOUNT TOTAL					62,053.94		
	ORG 411	TOTAL					90,447.86		



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YEAR/PERIOD: 2023/1 TO 2023/2									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
412	PARK TOURNAMENTS								
412	612400			RESELL / CONCESSION			EXPENSE		
006738	CALLAWAY GOLF	935409369	0	2023	2	CRM A	-28.00	C-111522	CREDIT MEMO - GOLF
006738	CALLAWAY GOLF	935617240	0	2023	2	INV A	669.84	C-111522	GOLF RESALE
006738	CALLAWAY GOLF	935617244	0	2023	2	INV A	91.20	C-111522	GOLF RESALE
							733.04		
024982	SMITTY'S SLICES LLC	10-28-22	0	2023	2	INV A	220.68	C-111522	PIZZA RESALE
026772	WILSON SPORTING GOOD	4539526219	0	2023	2	INV A	90.32	C-111522	SHOE RESALE
026772	WILSON SPORTING GOOD	4539581053	0	2023	2	INV A	624.49	C-111522	TENNIS STRING & RAC
							714.81		
035566	THE ACAI BAR LLC	10272022	0	2023	2	INV A	250.00	C-111522	CONCESSIONS - FRUIT
ACCOUNT TOTAL							1,918.53		
ORG 412 TOTAL							1,918.53		
511	MUNICIPAL CODE ENFORCEMENT								
511	610100			CLEANING SUPPLIES					
001102	SOUTHAVEN SUPPLY	160405	0	2023	2	INV A	32.99	C-111522	CLEANING SUPPLIES
ACCOUNT TOTAL							32.99		
511	611000			MATERIALS					
000246	ANIMAL CARE EQUIPMEN	106744	0	2023	2	INV A	115.67	C-111522	MATERIALS
001102	SOUTHAVEN SUPPLY	159398	0	2023	2	INV A	13.61	C-111522	MATERIALS
ACCOUNT TOTAL							129.28		
511	614900			FEED FOR ANIMALS					
010919	TRACTOR SUPPLY CREDI	2087481530	0	2023	2	INV A	119.80	C-111522	FEED ANIMALS
012713	HILL'S PET NUTRITION	243745721	0	2023	2	INV A	153.16	C-111522	FEED ANIMAL
012713	HILL'S PET NUTRITION	243745722	0	2023	2	INV A	153.16	C-111522	FEED ANIMALS
							306.32		
ACCOUNT TOTAL							426.12		
511	622100			PROFESSIONAL SERVICES					
017049	ANIMAL HEALTH INTERN	9013088737	0	2023	2	INV A	344.50	C-111522	PROF. SERVICES
ACCOUNT TOTAL							344.50		
ORG 511 TOTAL							932.89		



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FY 2023 CLAIMS DOCKET C-111522

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YEAR/PERIOD: 2023/1 TO 2023/2									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
902								EXPENSE ACCOUNTS	
902	620700							CITY BEAUTIFICATION	
011134	WHITFIELD	85077	0	2023	2 INV A	1,434.30	C-111522	CITY BEAUTIFICATION	
						1,434.30		ACCOUNT TOTAL	
902	620902							FACILITIES MANAGEMENT	
000402	CURRY JANITORIAL SER	877373	0	2023	2 INV A	425.00	C-111522	NOVEMBER 2022 FBI O	
006685	DEX IMAGING	AR8440152	0	2023	2 INV A	150.52	C-111522	MP8510-4TH FLOOR	
012714	IRON MOUNTAIN	GYSB329	0	2023	2 INV A	5,036.65	C-111522	STORAGE & SHRED SER	
014437	CB RICHARD ELLIS COR	662113	0	2023	2 INV A	463.06	C-111522	NOVEMBER 2022 RENT	
028454	CHANDLERS LAWN SER	100171	0	2023	2 INV A	28,500.00	C-111522	LAWN MAIN.-8710 NOR	
						34,575.23		ACCOUNT TOTAL	
902	622100							PROFESSIONAL SERVICES	
000952	TYLER TECHNOLOGIES	45-397633	0	2023	2 INV A	2,960.00	C-111522	TYLER TECHNOLOGIES	
001160	NEEL-SCHAFFER INC	1082815	0	2023	2 INV A	4,071.15	C-111522	DC STORMWATER IMPLE	
						7,031.15		ACCOUNT TOTAL	
902	625103							DRAINAGE MAINTENANCE	
009591	TRI FIRMA	6440QB	0	2023	2 INV A	3,123.20	C-111522	DRAINAGE MAINT	
009591	TRI FIRMA	6444QB	0	2023	2 INV A	3,109.16	C-111522	DRAINAGE MAINT.	
009591	TRI FIRMA	6446QB	0	2023	2 INV A	4,955.34	C-111522	DRAINAGE MAINT.	
009591	TRI FIRMA	6447QB	0	2023	2 INV A	3,095.63	C-111522	DRAINAGE MAINT.	
009591	TRI FIRMA	6449QB	0	2023	2 INV A	9,125.28	C-111522	DRAINAGE MAINT.	
009591	TRI FIRMA	6450QB	0	2023	2 INV A	13,323.29	C-111522	DRAINAGE MAINT.	
009591	TRI FIRMA	6451QB	0	2023	2 INV A	10,321.99	C-111522	DRAINAGE MAINT.	
009591	TRI FIRMA	6458QB	0	2023	2 INV A	1,521.95	C-111522	DRAINAGE MAINT.	
009591	TRI FIRMA	6459QB-	0	2023	2 INV A	5,458.78	C-111522	DRAINAGE MAINT.	
						54,034.62			
						54,034.62		ACCOUNT TOTAL	
902	625220							STREET MAINTENANCE	
009591	TRI FIRMA	6438QB	0	2023	2 INV A	2,652.28	C-111522	STREET MAINT.	
009591	TRI FIRMA	6439QB	0	2023	2 INV A	5,019.63	C-111522	STREET MAINT.	
009591	TRI FIRMA	6441QB	0	2023	2 INV A	1,981.30	C-111522	STREET MAINT.	
009591	TRI FIRMA	6442QB	0	2023	2 INV A	2,052.99	C-111522	STREET MAINT.	
009591	TRI FIRMA	6443QB	0	2023	2 INV A	4,263.10	C-111522	STREET MAINT.	
009591	TRI FIRMA	6445QB	0	2023	2 INV A	6,950.66	C-111522	STREET MAINT.	
009591	TRI FIRMA	6448QB	0	2023	2 INV A	5,353.93	C-111522	STREET MAINT.	
009591	TRI FIRMA	6455QB	0	2023	2 INV A	5,127.19	C-111522	STREET MAINT.	
009591	TRI FIRMA	6456QB	0	2023	2 INV A	3,026.34	C-111522	STREET MAINT. EDGEW	



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FY 2023 CLAIMS DOCKET C-111522

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YEAR/PERIOD: 2023/1 TO 2023/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	009591 TRI FIRMA	6457QB	0	2023 2 INV A	2,775.91	C-111522	STREET MAINT. KENSL
					39,203.33		
				ACCOUNT TOTAL	39,203.33		
				ORG 902 TOTAL	136,278.63		
903				ADMINISTRATIVE EXPENSES			
903	624102			BANK FEES			
	018422 THE PEOPLES BANK	10-24-2022	0	2023 2 INV A	2,750.00	C-111522	INVOICE FOR BOND AC
				ACCOUNT TOTAL	2,750.00		
				ORG 903 TOTAL	2,750.00		
904				LITIGATION			
904	622100			PROFESSIONAL SERVICES			
	017086 BUTLER SNOW	10357820	0	2023 2 INV A	25,121.95	C-111522	GENERAL SERVICES TH
				ACCOUNT TOTAL	25,121.95		
904	629100			CLAIMS PAYMENTS			
	011139 TRAVELERS	618171	0	2023 2 INV A	8,387.96	C-111522	POLICY 14R86999-ZLP
				ACCOUNT TOTAL	8,387.96		
				ORG 904 TOTAL	33,509.91		
=====							
FUND 0010 GENERAL FUND					TOTAL:	1,558,276.81	
=====							



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FY 2023 CLAIMS DOCKET C-111522

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YEAR/PERIOD: 2023/1 TO 2023/2									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
711								BOND PROJECT EXPENSES	
711	614500							MAIN ST PEDESTRIAN SIDEWALK	
018221	CIVIL-LINK, LLC	PAYAPP9	0	2023	2 INV A	87,242.44	C-111522	MAIN STREET PEDESTR	
					ACCOUNT TOTAL	87,242.44			
711	625850							MEDLINE PEPPERCHASE	
000212	FERRELL PAVING INC	PAY-APP8	0	2023	2 INV A	82,025.49	C-111522	PEPPERCHASE DRIVE E	
000212	FERRELL PAVING INC	PAY-APP9	0	2023	2 INV A	290,665.62	C-111522	PEPPERCHASE DRIVE E	
						372,691.11			
					ACCOUNT TOTAL	372,691.11			
711	640220							FIRE STATION 5	
016177	A2H	53778	0	2023	2 INV A	3,458.00	C-111522	ARCHITECTURAL SERVI	
033948	LEGACY CONSTRUCTION	PAYAPP13	0	2023	2 INV A	69,049.80	C-111522	PAYAPP 13 - SOUTHAV	
					ACCOUNT TOTAL	72,507.80			
711	640900							BOND EXPENSE	
001540	MURPHY & SONS, INC.	PAY-APP10	0	2023	2 INV A	480,032.15	C-111522	PAY APP 10 SNOWDEN	
					ACCOUNT TOTAL	480,032.15			
					ORG 711 TOTAL	1,012,473.50			
=====									
FUND 0100 BOND FUNDED CAP PROJ						TOTAL:	1,012,473.50		
=====									

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FY 2023 CLAIMS DOCKET C-111522

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YEAR/PERIOD: 2023/1 TO 2023/2
ACCOUNT/VENDOR INVO.

PO

YEAR/PR	TYP	S
1970/1	1	1
1971/2	2	2
1972/3	3	3
1973/4	4	4
1974/5	5	5
1975/6	6	6
1976/7	7	7
1977/8	8	8
1978/9	9	9
1979/0	0	0
1980/1	1	1
1981/2	2	2
1982/3	3	3
1983/4	4	4
1984/5	5	5
1985/6	6	6
1986/7	7	7
1987/8	8	8
1988/9	9	9
1989/0	0	0
1990/1	1	1
1991/2	2	2
1992/3	3	3
1993/4	4	4
1994/5	5	5
1995/6	6	6
1996/7	7	7
1997/8	8	8
1998/9	9	9
1999/0	0	0
2000/1	1	1
2001/2	2	2
2002/3	3	3
2003/4	4	4
2004/5	5	5
2005/6	6	6
2006/7	7	7
2007/8	8	8
2008/9	9	9
2009/0	0	0
2010/1	1	1
2011/2	2	2
2012/3	3	3
2013/4	4	4
2014/5	5	5
2015/6	6	6
2016/7	7	7
2017/8	8	8
2018/9	9	9
2019/0	0	0
2020/1	1	1
2021/2	2	2
2022/3	3	3
2023/4	4	4
2024/5	5	5
2025/6	6	6
2026/7	7	7
2027/8	8	8
2028/9	9	9
2029/0	0	0
2030/1	1	1
2031/2	2	2
2032/3	3	3
2033/4	4	4
2034/5	5	5
2035/6	6	6
2036/7	7	7
2037/8	8	8
2038/9	9	9
2039/0	0	0
2040/1	1	1
2041/2	2	2
2042/3	3	3
2043/4	4	4
2044/5	5	5
2045/6	6	6
2046/7	7	7
2047/8	8	8
2048/9	9	9
2049/0	0	0
2050/1	1	1
2051/2	2	2
2052/3	3	3
2053/4	4	4
2054/5	5	5
2055/6	6	6
2056/7	7	7
2057/8	8	8
2058/9	9	9
2059/0	0	0
2060/1	1	1
2061/2	2	2
2062/3	3	3
2063/4	4	4
2064/5	5	5
2065/6	6	6
2066/7	7	7
2067/8	8	8
2068/9	9	9
2069/0	0	0
2070/1	1	1
2071/2	2	2
2072/3	3	3
2073/4	4	4
2074/5	5	5
2075/6	6	6
2076/7	7	7
2077/8	8	8
2078/9	9	9
2079/0	0	0
2080/1	1	1
2081/2	2	2
2082/3	3	3
2083/4	4	4
2084/5	5	5
2085/6	6	6
2086/7	7	7
2087/8	8	8
2088/9	9	9
2089/0	0	0
2090/1	1	1
2091/2	2	2
2092/3	3	3

WARRANT

CHECK

DESCRIPTION

611	SPECIAL ASSESSMENTS EXPEND						
611	626300	AMPHITHEATER MANAGEMENT					
017044	DESOTO COUNTY	11-3-2022	0	2023	2	INV A	8,333.33 C-111522 NOV. 2022 CONCERT P
		ACCOUNT TOTAL					8,333.33
		ORG 611				TOTAL	8,333.33
=====							
	FUND 0240	TOURIST & CONVENTION				TOTAL:	8,333.33



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YEAR/PERIOD: 2023/1 TO 2023/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND			
0400	211400			FEEES OWED TO NESBIT WATER ASSC			
	010365 NESBIT WATER	11-2-2022	0	2023 2 INV A	3,096.00	C-111522	OCT. 2022-FEES COLL
				ACCOUNT TOTAL	3,096.00		
0400	506700			SEWER SALES			
	036636 SHEPHERD MATTHEW	10-27-22	0	2023 2 INV A	306.62	C-111522	TENANT SENT CAR PAY
				ACCOUNT TOTAL	306.62		
				ORG 0400 TOTAL	3,402.62		
811				UTILITY EXPENSE ACCOUNTS			
811	651400			DCRUA UPGRADE TAP FEES			
	004646 DESOTO COUNTY REGION	10-31-2022	0	2023 2 INV A	2,250.00	C-111522	OCTOBER 2022 COLLEC
				ACCOUNT TOTAL	2,250.00		
811	651500			DCRUA TAP FEES			
	004646 DESOTO COUNTY REGION	10-31-2022	0	2023 2 INV A	4,900.00	C-111522	OCTOBER 2022 COLLEC
				ACCOUNT TOTAL	4,900.00		
				ORG 811 TOTAL	7,150.00		
815				UTILITY CAPITAL IMPROVEMENTS			
815	625300			EXTENSION & OTHER IMPROVEMENTS			
	004494 J R STEWART	36273	0	2023 2 INV A	1,379.20	C-111522	JUNCTION BOXES FOR
				ACCOUNT TOTAL	1,379.20		
815	625305			SANITARY SEWER EXTENSION			
	004494 J R STEWART	36259	0	2023 2 INV A	10,039.47	C-111522	CONTROL PANELS (FY2
	004494 J R STEWART	36274	0	2023 2 INV A	12,524.68	C-111522	PUMPS & PANELS (FY2
	004494 J R STEWART	36288	0	2023 2 INV A	10,437.23	C-111522	GRINDER PUMPS (PO#2
					33,001.38		
				ACCOUNT TOTAL	33,001.38		
				ORG 815 TOTAL	34,380.58		
820				UTILITY ADMINISTRATIVE EXPENSE			
820	610400			OFFICE SUPPLIES			
	007600 ODP BUSINESS	274965694001	0	2023 2 INV A	22.99	C-111522	CHARGERS
				ACCOUNT TOTAL	22.99		
820	626500			PRINTING			
	006685 DEX IMAGING	AR8446560	0	2023 2 INV A	47.20	C-111522	#MP212296 - COPIER/



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FY 2023 CLAIMS DOCKET C-111522

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YEAR/PERIOD: 2023/1 TO 2023/2
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 47.20

ORG 820 TOTAL 70.19

825

UTILITY MAINTENANCE EXPENSES

825

611000

MATERIALS

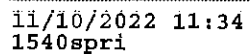
000343	NATIONAL BUSINESS FU CW061069-TDQ	0	2023	2	INV A	4,939.88	C-111522	RIGHT L DESK W/HUTC	
000354	METER SERVICE AND SU 28595	0	2023	2	INV A	1,875.00	C-111522	MANHOLE RING & COVE	
000354	METER SERVICE AND SU 28625	0	2023	2	INV A	1,177.15	C-111522	CLAMPS	
000354	METER SERVICE AND SU 28638	0	2023	2	INV A	508.00	C-111522	VALVES & FITTINGS	
000354	METER SERVICE AND SU 28647	0	2023	2	INV A	4,990.00	C-111522	COPPER TUBING	
						8,550.15			
000457	GRAINGER	9488445371	0	2023	2	INV A	85.18	C-111522	
000457	GRAINGER	9493880935	0	2023	2	INV A	12.04	C-111522	
						97.22		FIRST AID KIT	
								BIT	
000687	SOUTHERN PIPE & SUPP 7313168	0	2023	2	INV A	74.20	C-111522	PVC GASKET PIPE	
000687	SOUTHERN PIPE & SUPP 7313642	0	2023	2	INV A	73.71	C-111522	CEMENT, PRINTER & G	
						147.91			
000761	MEMPHIS STONE	149327	0	2023	2	INV A	1,105.05	C-111522	WASHED SAND
000761	MEMPHIS STONE	149466	0	2023	2	INV A	1,145.18	C-111522	WASHED SAND
000761	MEMPHIS STONE	149467	0	2023	2	INV A	1,069.53	C-111522	WASHED SAND
000761	MEMPHIS STONE	149511	0	2023	2	INV A	1,902.15	C-111522	WASHED SAND
000761	MEMPHIS STONE	149512	0	2023	2	INV A	1,505.97	C-111522	WASHED SAND
						6,727.88			
000989	ICM OF MEMPHIS	18249	0	2023	2	INV A	720.00	C-111522	MARKING PAINT
001102	SOUTHAVEN SUPPLY	160236	0	2023	2	INV A	1,772.53	C-111522	MISC. MATERIALS
006920	A SAFELOCK INC	11689	0	2023	2	INV A	1,098.52	C-111522	LOCKSET WORKS FOR N
007304	O'REILLYS AUTO PARTS 6399-131517	0	2023	2	INV A	27.47	C-111522	REMOTE BATTERIES KE	
007766	CENTRAL PIPE SUPPLY, S100313863-001	0	2023	2	INV A	3,060.30	C-111522	METER BOXES	
008561	S & H SMALL ENGINES	75274	0	2023	2	INV A	368.99	C-111522	CHAINS AND BATTERY
013650	BATTERIES PLUS	P56546728	0	2023	2	INV A	169.82	C-111522	LIGHT
015790	TRI STATE AUTO	10262022b	0	2023	2	INV A	1,406.93	C-111522	STREAMLIGHTS KIT
030629	AMAZON CAPITAL	16PLNTL4NRGW	0	2023	2	INV A	172.96	C-111522	#ANKP067K88KPB-KEYB

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FY 2023 CLAIMS DOCKET C-111522

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YEAR/PERIOD: 2023/1 TO 2023/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		29,260.56		
825	611100			CHEMICALS					
001146	IDEAL CHEMICAL	276195	0	2023 2 INV A		1,155.50	C-111522		CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	276196	0	2023 2 INV A		688.00	C-111522		CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	276197	0	2023 2 INV A		1,155.50	C-111522		CHEMICALS FOR COLLE
001146	IDEAL CHEMICAL	276422	0	2023 2 INV A		2,853.75	C-111522		CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	276423	0	2023 2 INV A		2,399.50	C-111522		CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	276424	0	2023 2 INV A		2,620.00	C-111522		CHEMICALS FOR GETWE
						10,872.25			
					ACCOUNT TOTAL		10,872.25		
825	611300			MAINTENANCE VEHICLES					
000189	HOMER SKELTON FORD	6154914	0	2023 2 INV A		120.15	C-111522		ROUTINE MAINTENANCE
022719	UMB CARD SERVICES	11-28-2022	0	2023 2 INV A		822.64	C-111522		UMB CREDIT CARD PAY
033268	AUTONATION FORD-LINC	574290	23000071	2023 2 INV A		11,284.97	C-111522		REPAIRS TO TRUCK #
					ACCOUNT TOTAL		12,227.76		
825	612200			MAINTENANCE EQUIPMENT & BUILD					
024542	BRIGGS EQUIPMENT	INV2646219	0	2023 2 INV A		794.58	C-111522		REPAIRS TO JCB
					ACCOUNT TOTAL		794.58		
825	612500			UNIFORMS					
000424	A 2 Z ADVERTISING	63753	0	2023 2 INV A		2,331.75	C-111522		UNIFORM SHIRTS
013377	CINTAS	4134860726	0	2023 2 INV A		329.96	C-111522		UNIFORMS
013377	CINTAS	4135538099	0	2023 2 INV A		329.96	C-111522		UNIFORMS
						659.92			
030629	AMAZON CAPITAL	1131LKRC7X4	0	2023 2 INV A		1,359.66	C-111522		#ANKP067K88KPB-UNIF
030629	AMAZON CAPITAL	1KCYFRCJGMFP	0	2023 2 INV A		1,000.46	C-111522		#ANKP067K88KPB-UTIL
030629	AMAZON CAPITAL	1TPTRCF74XGM	0	2023 2 INV A		74.99	C-111522		#ANKP067K88KPB-UNIF
						2,435.11			
					ACCOUNT TOTAL		5,426.78		
825	622100			PROFESSIONAL SERVICES					
018472	M2MANAGEMENT SOLUTIO	2860	0	2023 2 INV A		1,602.35	C-111522		FLEET TRACKING SYST
019700	CHOICE TOWING	74531	0	2023 2 INV A		100.00	C-111522		TOW TRUCK #857
027972	MID SOUTH SEPTIC LLC	63362	0	2023 2 INV A		3,351.60	C-111522		PUMP TRUCK USED AT
					ACCOUNT TOTAL		5,053.95		



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YEAR/PERIOD: 2023/1 TO 2023/2

YEAR/PERIOD:
ACCOUNT/VENDOR

INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

825	626900			TRAVEL & TRAINING					
001339	CREDIT CARD CENTER	11-28-22	0	2023	2	INV A	1,048.60	C-111522	CREDIT CARD PAYMENT
003708	BRINK DANIEL	10-27-2022	0	2023	2	INV A	53.00	C-111522	REIMB. FOR FUEL-202
022627	RESENDIZ MARCO	10-31-2022	0	2023	2	INV A	285.60	C-111522	REIMB.-HOLIDAY INN
				ACCOUNT TOTAL			1,387.20		
	ORG 825			TOTAL			65,023.08		

FUND 0400 UTILITY FUND

TOTAL: 110,026.47



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YEAR/PERIOD: 2023/1 TO 2023/2									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
850			MAINTENANCE EXPENSES						
850	622100		PROFESSIONAL SERVICES						
007500	SWEEPING CORPORATION SCA093521	0	2023	2	INV A	379.50	C-111522	SWEEPING SERV. PER	
ACCOUNT TOTAL						379.50			
850	622107		RECYCLING SERVICES						
008127	WASTE CONNECTIONS OF 6010-10-22-001	0	2023	2	INV A	259,295.54	C-111522	RECYCLING SERV. (OC	
ACCOUNT TOTAL						259,295.54			
ORG 850 TOTAL						259,675.04			
FUND 0450 SANITATION FUND						TOTAL:	259,675.04		

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YEAR/PERIOD: 2022/1 TO 2022/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
160				BUILDING DEPARTMENT			
160	611000			MATERIALS			
	028454	CHANDLERS LAWN SER	100122	0 2022 12 INV P	2,210.00	D-2022YE	199767 FY22-LANDSCAPE PROJ
				ACCOUNT TOTAL	2,210.00		
160	622100			PROFESSIONAL SERVICES			
	008127	WASTE CONNECTIONS OF 6677056W010	0	2022 12 INV P	346.44	D-2022YE	199773 FY22-6010-1122820/D
				ACCOUNT TOTAL	346.44		
				ORG 160 TOTAL	2,556.44		
297				EMS			
297	610701			MEDICAL SUPPLIES			
	021908	STRYKER	3907066M	0 2022 12 INV P	519.84	D-2022YE	199770 FY22-X-RESTRAINT PA
				ACCOUNT TOTAL	519.84		
				ORG 297 TOTAL	519.84		
311				PUBLIC WORKS DEPARTMENT			
311	611000			MATERIALS			
	006819	RIVERSIDE TRAFFIC SY 7133870	0	2022 12 INV P	78,440.55	D-2022YE	199768 FY22-TRAFFIC LIGHT
				ACCOUNT TOTAL	78,440.55		
				ORG 311 TOTAL	78,440.55		
411				PARKS DEPARTMENT			
411	612200			MAINTENANCE EQUIPMENT & BUILD			
	025816	SCHINDLER ELEVATOR	8106006088	0 2022 12 INV P	1,496.17	D-2022YE	199769 FY22-ELEVATOR CONTR
				ACCOUNT TOTAL	1,496.17		
				ORG 411 TOTAL	1,496.17		
902				EXPENSE ACCOUNTS			
902	625150			DRAINAGE IMPROVEMENT			
	009591	TRI FIRMA	6426QB	0 2022 12 INV P	80,767.24	D-2022YE	199771 FY22-ANSLEY PARK -
				ACCOUNT TOTAL	80,767.24		
				ORG 902 TOTAL	80,767.24		
=====					=====		
FUND 0010 GENERAL FUND					TOTAL:	163,780.24	
=====					=====		



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FY 2023 CLAIMS DOCKET D-2022YE

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YEAR/PERIOD: 2022/1 TO 2022/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0400								UTILITY FUND	
0400	130700								
035791	VARCASIA BARBARA	40669	0	2022	12 INV P	25.56	D-2022YE	199772	FY22/RE-ISSUE/UTILI
					ACCOUNT TOTAL	25.56			
				ORG 0400	TOTAL	25.56			
FUND 0400 UTILITY FUND						TOTAL:	25.56		

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YEAR/PERIOD: 2023/1	TO 2023/2							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
155								CITY CLERK
155	625700							TELEPHONE & POSTAGE
001137	FEDEX	7-934-27768	0	2023	2 INV P	121.53	D-111522	200035 OVERNIGHT CHECK TO
						121.53		ACCOUNT TOTAL
						121.53		ORG 155 TOTAL
180								PLANNING / ENGINEERING DEPT
180	622100							PROFESSIONAL FEES
030534	DATAFACTS	177144	0	2023	2 INV P	13.50	D-111522	200030 EMPLOYEE BACKGROUND
						13.50		ACCOUNT TOTAL
						13.50		ORG 180 TOTAL
211								POLICE DEPARTMENT
211	622100							PROFESSIONAL SERVICES
030534	DATAFACTS	177144	0	2023	2 INV P	13.50	D-111522	200030 EMPLOYEE BACKGROUND
						13.50		ACCOUNT TOTAL
211	625700							TELEPHONE & POSTAGE
001137	FEDEX	7-919-13206	0	2023	1 INV P	47.23	D-111522	199762 TEST SCORES
001137	FEDEX	7-926-72923	0	2023	2 INV P	25.65	D-111522	200035 ATTERBERRY FOR CHIE
						72.88		
018521	SOUTHERN TELECOMMUNI	10-27-2022	0	2023	2 INV P	1,151.84	D-111522	200043 #2480 - 6623934898/
030081	GC PIVOTAL LLC	INV6837188	0	2023	2 INV P	361.97	D-111522	200036 #317602 - PHONES FO
						1,586.69		ACCOUNT TOTAL
211	626000							UTILITIES
001145	ATMOS ENERGY	6621-102522	0	2023	2 INV P	79.12	D-111522	200024 3020696621 - 6450 G
						79.12		ACCOUNT TOTAL
211	630400							MACHINERY & EQUIPMENT
013136	AT&T	1878-102322	0	2023	2 INV P	8,036.00	D-111522	200023 662 M10-7046 001 18
						8,036.00		ACCOUNT TOTAL
						9,715.31		ORG 211 TOTAL
215								EMERGENCY SERVICES
215	600100							WAGES AND SALARIES
016691	ROSENBERG DEBORAH	10-28-2022	0	2023	1 INV P	230.12	D-111522	199765 PAYROLL SHORTAGE/MA
						230.12		ACCOUNT TOTAL

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FY 2023 CLAIMS DOCKET D-111522

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YEAR/PERIOD: 2023/1 TO 2023/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
215	622100			PROFESSIONAL FEES			
030534	DATAFACTS	177144	0	2023 2 INV P	27.50 D-111522	200030	EMPLOYEE BACKGROUND
				ACCOUNT TOTAL	27.50		
				ORG 215 TOTAL	257.62		
290				FIRE DEPARTMENT			
290	600100			SALARIES-ADMINISTRATION			
016583	DAVIS BEAU	11-7-22	0	2023 2 INV P	40.40 D-111522	200033	RETRO PAY
036634	CROMELIN CHRISTIAN	11-1-2022	0	2023 2 INV P	78.80 D-111522	200025	PAYROLL SHORTAGE/MA
				ACCOUNT TOTAL	119.20		
290	622100			PROFESSIONAL SERVICES			
030534	DATAFACTS	177144	0	2023 2 INV P	35.00 D-111522	200030	EMPLOYEE BACKGROUND
				ACCOUNT TOTAL	35.00		
290	626000			UTILITIES			
000966	ENTERGY	190005945507	0	2023 1 INV P	2,054.34 D-111522	199775	79401667 - 7980 SWI
000966	ENTERGY	320003806532	0	2023 1 INV P	270.80 D-111522	199775	50134691 - 8945 TUL
000966	ENTERGY	320003806617	0	2023 1 INV P	1,482.27 D-111522	199775	51589596 - 1940 STA
000966	ENTERGY	50007972240	0	2023 1 INV P	1,528.85 D-111522	199775	15021074 - 6450 GET
					5,336.26		
001145	ATMOS ENERGY	1390-102022	0	2023 1 INV P	270.01 D-111522	199760	3020521390 - 6050 E
001145	ATMOS ENERGY	2695-101422	0	2023 1 INV P	188.12 D-111522	199760	3019672695 - 7980 S
001145	ATMOS ENERGY	4569-102422	0	2023 1 INV P	376.75 D-111522	199760	3020654569 - 6450 G
001145	ATMOS ENERGY	9368-100522	0	2023 1 INV P	239.83 D-111522	199760	3016939368 - 1940 S
					1,074.71		
				ACCOUNT TOTAL	6,410.97		
290	626900			TRAVEL & TRAINING			
019577	BUILDING OFFICIALS	10-28-2022	0	2023 1 INV P	200.00 D-111522	199774	BOAM 2022-WINTER CO
029814	BARBIERI RICHARD	10-17-2022	0	2023 1 INV P	290.00 D-111522	199761	FIRE SERVICE INSTRU
				ACCOUNT TOTAL	490.00		
				ORG 290 TOTAL	7,055.17		
311				PUBLIC WORKS DEPARTMENT			
311	622100			PROFESSIONAL SERVICES			
030534	DATAFACTS	177144	0	2023 2 INV P	35.00 D-111522	200030	EMPLOYEE BACKGROUND
				ACCOUNT TOTAL	35.00		



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FY 2023 CLAIMS DOCKET D-111522

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YEAR/PERIOD: 2023/1 TO 2023/2		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
311	626000				UTILITIES					
	001145	ATMOS ENERGY	6196-102722	0	2023	2	INV P	56.43	D-111522	200032 3016966196 - 5813 P
	001145	ATMOS ENERGY	6445-102522	0	2023	2	INV P	315.58	D-111522	200032 3016966445 - 5813 P
								372.01		
ACCOUNT TOTAL								372.01		
ORG 311 TOTAL								407.01		
315	CITY TRAFFIC AND STREETS LIGHT									
315	626000				UTILITIES					
	000966	ENTERGY	110007202443	0	2023	1	INV P	167.45	D-111522	199775 42493999 - 8191 TUL
	000966	ENTERGY	160005735485	0	2023	1	INV P	209.45	D-111522	199775 110822012 - STATELI
	000966	ENTERGY	180005811454	0	2023	1	INV P	86.52	D-111522	199775 16839979 - ST LINE
	000966	ENTERGY	190005945517	0	2023	1	INV P	34.00	D-111522	199775 79896114 - 984 STAT
	000966	ENTERGY	195006871246	0	2023	1	INV P	17.71	D-111522	199775 90253295 - 8507 INV
	000966	ENTERGY	195006871497	0	2023	1	INV P	2.88	D-111522	199775 158165845 - 2719 BR
	000966	ENTERGY	2025241092	0	2023	2	INV P	546.07	D-111522	200034 189364755 - HIGHWAY
	000966	ENTERGY	2025241197	0	2023	2	INV P	361.64	D-111522	200034 110821956-HIGHWAY 5
	000966	ENTERGY	2025241204	0	2023	2	INV P	1,050.97	D-111522	200034 110821956-HIGHWAY 5
	000966	ENTERGY	215006440465	0	2023	2	INV P	121.26	D-111522	200034 189378672 - HIGHWAY
	000966	ENTERGY	220005300414	0	2023	1	INV P	74.52	D-111522	199775 160129912 - HIGHWAY
	000966	ENTERGY	225006341924	0	2023	2	INV P	235.79	D-111522	200034 176873271-WHITWORTH
	000966	ENTERGY	300003839135	0	2023	2	INV P	136.56	D-111522	200034 19041425 - GOODMAN
	000966	ENTERGY	335005138589	0	2023	1	INV P	73.86	D-111522	199775 68135326 - STATE LI
	000966	ENTERGY	35007479354	0	2023	1	INV P	454.74	D-111522	199775 55245484 - 8935 COM
	000966	ENTERGY	360003716608	0	2023	2	INV P	1.57	D-111522	200034 129563102 - 426 STA
	000966	ENTERGY	460003070146	0	2023	1	INV P	2.95	D-111522	199775 50881416 - 4005 STA
	000966	ENTERGY	50007972385	0	2023	1	INV P	95.80	D-111522	199775 52482346 - 8355 AIR
	000966	ENTERGY	530001593700	0	2023	1	INV P	612.32	D-111522	199775 119287241 - 1855 FI
	000966	ENTERGY	540001549816	0	2023	1	INV P	13.82	D-111522	199775 68134634 - NORTHWES
	000966	ENTERGY	60007498747	0	2023	2	INV P	245.90	D-111522	200034 100253780 - GOODMAN
	000966	ENTERGY	65007281310	0	2023	1	INV P	116.02	D-111522	199775 18054445 - 8777 WHI
	000966	ENTERGY	75007242626	0	2023	1	INV P	15.02	D-111522	199775 149789885 - MISSISS
	000966	ENTERGY	90007290320	0	2023	2	INV P	136.56	D-111522	200034 16330888 - GOODMAN
								4,813.38		
ACCOUNT TOTAL								4,813.38		
ORG 315 TOTAL								4,813.38		
411	PARKS DEPARTMENT									
411	600100				SALARIES-ADMINISTRATION					
	036643	SCHWARTZ CHRISTOPHER	11-7-2022	0	2023	2	INV P	66.23	D-111522	200042 PAYROLL SHORTAGE/MA
ACCOUNT TOTAL								66.23		
411	612200				MAINTENANCE EQUIPMENT & BUILD					
	000233	QUARLES FIRE PROTEC	2023-1336	0	2023	2	INV P	150.00	D-111522	200031 ANNUAL FIRE INSPECT



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FY 2023 CLAIMS DOCKET D-111522

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YEAR/PERIOD: 2023/1 TO 2023/2											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION			
				ACCOUNT TOTAL		150.00					
411	622100			PROFESSIONAL SERVICES							
030534	DATAFACTS	177144	0	2023	2 INV P	13.50	D-111522	200030	EMPLOYEE BACKGROUND		
				ACCOUNT TOTAL		13.50					
411	625700			TELEPHONE & POSTAGE							
018521	SOUTHERN TELECOMMUNI	10-27-2022	0	2023	2 INV P	295.55	D-111522	200043	#2480 - 6623934898/		
				ACCOUNT TOTAL		295.55					
411	626000			UTILITIES							
000966	ENTERGY	270005417336	0	2023	2 INV P	27.73	D-111522	200026	16838419 - 7505 CHE		
000966	ENTERGY	270005417338	0	2023	2 INV P	1,312.86	D-111522	200026	16839250 - 7505 CHE		
000966	ENTERGY	300003832634	0	2023	2 INV P	1,598.55	D-111522	200026	16838229 - 4700 STA		
000966	ENTERGY	480003073004	0	2023	2 INV P	72.27	D-111522	200026	182817932 - 6277C S		
000966	ENTERGY	490003081890	0	2023	2 INV P	133.29	D-111522	200026	19046929 - 1978 STA		
						3,144.70					
001145	ATMOS ENERGY	2435-101922	0	2023	2 INV P	33.04	D-111522	200024	3019672435 - 8400 G		
001145	ATMOS ENERGY	3076-101722	0	2023	2 INV P	38.10	D-111522	200024	3020713076 - 8925 S		
001145	ATMOS ENERGY	6459-102422	0	2023	2 INV P	439.35	D-111522	200024	3015476459 - 3335 P		
001145	ATMOS ENERGY	6619-102422	0	2023	2 INV P	71.58	D-111522	200024	3015476619 - 6275 S		
001145	ATMOS ENERGY	7003-102422	0	2023	2 INV P	304.22	D-111522	200024	4039367003 - 3656 P		
001145	ATMOS ENERGY	8239-102522	0	2023	2 INV P	86.42	D-111522	200032	3015018239 - 6070 S		
						972.71					
001234	BRIGHTSPEED	200373-101022S	0	2023	2 INV P	160.39	D-111522	200028	SHORT PAY/400200373		
013136	AT&T	1875-102822	0	2023	2 INV P	44.16	D-111522	200046	662 280-0258 535 18		
016529	DIRECTV	2198039X221029	0	2023	2 INV P	190.44	D-111522	200047	021298039 - TV SERV		
				ACCOUNT TOTAL		4,512.40					
				ORG 411 TOTAL		5,037.68					
PARK TOURNAMENTS											
412	627901			TOURNAMENT UMPIRE FEES							
031989	HARLOW WILLIAM C	10-28-2022	0	2023	2 INV P	480.00	D-111522	200037	TENNIS PAYROLL (OCT		
031989	HARLOW WILLIAM C	9-29-2022	0	2023	2 INV P	300.00	D-111522	200037	TENNIS PAYROLL (SEP		
						780.00					
035897	WISEMAN JONATHAN	10-28-2022	0	2023	2 INV P	150.00	D-111522	200045	TENNIS PAYROLL (OCT		
035897	WISEMAN JONATHAN	7-29-22	0	2023	2 INV P	90.00	D-111522	200045	TENNIS PAYROLL (JUL		
						240.00					

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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET D-111522

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YEAR/PERIOD: 2023/1 TO 2023/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	035898 RIVES HUNTER	10-28-2022	0	2023	2	INV P	320.00 D-111522	200041	TENNIS PAYROLL (OCT
	035898 RIVES HUNTER	9-29-2022	0	2023	2	INV P	260.00 D-111522	200041	TENNIS PAYROLL (SEP
							580.00		
	035900 PATINO ELIZABETH	10-28-2022	0	2023	2	INV P	200.00 D-111522	200040	TENNIS PAYROLL (OCT
	035900 PATINO ELIZABETH	9-29-2022	0	2023	2	INV P	220.00 D-111522	200040	TENNIS PAYROLL (SEP
							420.00		
						ACCOUNT TOTAL	2,020.00		
						ORG 412 TOTAL	2,020.00		
902						EXPENSE ACCOUNTS			
902	620902					FACILITIES MANAGEMENT			
	000966 ENTERGY	300003832632	0	2023	1	INV P	1.21 D-111522	199775	16832636 - 4085 STA
	018521 SOUTHERN TELECOMMUNI	10-27-2022	0	2023	2	INV P	592.82 D-111522	200043	#2480 - 6623934898/
	036593 SUBASTRAL	9484778	0	2023	1	INV P	18,704.58 D-111522	199759	DISPLAY CASES ARCHI
						ACCOUNT TOTAL	19,298.61		
902	622100					PROFESSIONAL SERVICES			
	022644 CORPORATE PLANNING	56839	0	2023	2	INV P	1,081.00 D-111522	200029	OCTOBER 2022 FSA MO
	024871 WAGEWORKS	1022-TR44884	0	2023	2	INV P	257.93 D-111522	200044	COBRA ADMIN FEES &
						ACCOUNT TOTAL	1,338.93		
						ORG 902 TOTAL	20,637.54		
=====							=====		
FUND 0010 GENERAL FUND							TOTAL:	50,078.74	=====

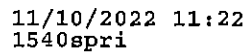


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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET D-111522

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YEAR/PERIOD: 2023/1 TO 2023/2											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION			
815	UTILITY CAPITAL IMPROVEMENTS										
815	625300	EXTENSION & OTHER IMPROVEMENTS									
016939	ADVANCE ELECTRIC	27148	0	2023	2	INV P	28,436.00	D-111522	200027	VFD DRIVES FOR EMER	
016939	ADVANCE ELECTRIC	27149	0	2023	2	INV P	3,216.00	D-111522	200027	EMERGENCY REPAIR ON	
							31,652.00				
ACCOUNT TOTAL							31,652.00				
ORG 815 TOTAL							31,652.00				
825	UTILITY MAINTENANCE EXPENSES										
825	622100	PROFESSIONAL SERVICES									
030534	DATAFACTS	177144	0	2023	2	INV P	27.00	D-111522	200030	EMPLOYEE BACKGROUND	
ACCOUNT TOTAL							27.00				
825	626000	UTILITIES									
000966	ENTERGY	10016947140	0	2023	2	INV P	22.82	D-111522	200034	112498183 - 1395 PL	
001105	NORTHCENTRAL ELECTRIC	7001-102622	0	2023	2	INV P	73.95	D-111522	200039	59247001 - 3541 GOO	
001105	NORTHCENTRAL ELECTRIC	7007-102822	0	2023	2	INV P	123.28	D-111522	200039	59247007-5714 RIVER	
001105	NORTHCENTRAL ELECTRIC	7011-102622	0	2023	2	INV P	31.72	D-111522	200039	59247011 - 4105 GOO	
							228.95				
001145	ATMOS ENERGY	1654-102422	0	2023	2	INV P	20.36	D-111522	200032	4012381654 - 53 WOO	
001145	ATMOS ENERGY	4023-110322	0	2023	2	INV P	69.26	D-111522	200032	4009764023 - 8779 W	
							89.62				
ACCOUNT TOTAL							341.39				
825	626900	TRAVEL & TRAINING									
022627	RESENDIZ MARCO	10-28-2022	0	2023	1	INV P	184.00	D-111522	199764	PER DIEM-BILOXI, MS	
026476	SMITH EUGENE JR	10-28-2022	0	2023	1	INV P	184.00	D-111522	199766	PER DIEM-BILOXI, MS	
026476	SMITH EUGENE JR	10-31-2022	0	2023	1	INV P	452.50	D-111522	199776	MILEAGE REIMB.-FROM	
							636.50				
036632	HOUSTON MICHAEL	10-28-2022	0	2023	1	INV P	184.00	D-111522	199763	PER DIEM-BILOXI, MS	
036632	HOUSTON MICHAEL	10-31-2022	0	2023	2	INV P	452.50	D-111522	200038	REIMB. MILEAGE TO P	
							636.50				
ACCOUNT TOTAL							1,457.00				
ORG 825 TOTAL							1,825.39				



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FY 2023 CLAIMS DOCKET D-111522

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ACCOUNT/VENDOR INVO.

INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

FUND 0400 UTILITY FUND

TOTAL:

33,477.39



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YEAR/PERIOD: 2023/1 TO 2023/2											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
0600 PAYROLL FUND											
0600 214700					GARNISHMENTS						
021029	CHAPLAINS	BENEVOLENC	OCT2022-SFD	0	2023	1	INV	P	254.00	D-111522	199757 FIRE DEPT. BENEVOLE
021029	CHAPLAINS	BENEVOLENC	OCT2022-SPD	0	2023	1	INV	P	40.00	D-111522	199756 POLICE DEPT. BENEVO
									294.00		
ACCOUNT TOTAL									294.00		
0600 215700					MS CREDIT UNION						
001407	MS PUBLIC	EE CR UN	OCT-2022	0	2023	1	INV	P	5,004.42	D-111522	199758 OCT. 2022 EMPLOYEE
ACCOUNT TOTAL									5,004.42		
ORG 0600 TOTAL									5,298.42		
=====											
FUND 0600 PAYROLL FUND									TOTAL:	5,298.42	
=====											

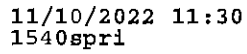
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YEAR/PERIOD: 2023/1 TO 2023/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010				GENERAL FUND			
0010	210110 C2022			MS STATE UNCLAIMED PROPERTY			
	016415 STATE TREASURER OF M	W13706	0	2023 1 DIR P	1,179.15 W-111522	57113	2022 UNCLAIMED PROP
				ACCOUNT TOTAL	1,179.15		
0010	211300			SALES TAX PAYABLE			
	001176 MS DEPT OF REVENUE	11-03-22	0	2023 2 DIR P	8,556.48 W-111522	57112	SALES TAX OCTOBER 2
				ACCOUNT TOTAL	8,556.48		
				ORG 0010 TOTAL	9,735.63		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	9,735.63		
=====							



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YEAR/PERIOD: 2023/1 TO 2023/2
ACCOUNT/VENDOR INVO.

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YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

0240		TOURIST AND CONVENTION FUND					
0240		MS STATE UNCLAIMED PROPERTY					
016415	STATE TREASURER OF M W13706	0	2023	1	DIR P	1,522.83	W-111522 57113 2022 UNCLAIMED PROP
ACCOUNT TOTAL						1,522.83	
ORG 0240 TOTAL						1,522.83	
=====							
FUND 0240 TOURIST & CONVENTION						TOTAL:	1,522.83
=====							



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FY 2023 CLAIMS DOCKET W-111522

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YEAR/PERIOD: 2023/1 TO 2023/2									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0400								UTILITY FUND	
0400	210110 C2022							MS STATE UNCLAIMED PROPERTY	
016415	STATE TREASURER OF M W13706	0	2023	1	DIR P	3,986.27 W-111522	57113	2022 UNCLAIMED PROP	
					ACCOUNT TOTAL	3,986.27			
0400	211300							SALES TAX PAYABLE	
001176	MS DEPT OF REVENUE 11-03-22	0	2023	2	DIR P	10,401.10 W-111522	57112	SALES TAX OCTOBER 2	
					ACCOUNT TOTAL	10,401.10			
			ORG 0400		TOTAL	14,387.37			
FUND 0400 UTILITY FUND					TOTAL:	14,387.37			



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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET W-111522

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YEAR/PERIOD: 2023/1 TO 2023/2									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0600			PAYROLL FUND						
0600	214100		MS STATE RETIREMENT						
002313	MS STATE RETIREMENT	11-4-2022	0	2023 2 DIR P	597,098.40	W-111522	57114	OCTOBER 2022 PAYROL	
ACCOUNT TOTAL					597,098.40				
0600	214300		EMPLOYEE MEDICAL INSURANCE						
031228	UNITEDHEALTHCARE INC	649145840469	0	2023 2 DIR P	302,514.12	W-111522	57117	NOV. 2022 MEDICAL -	
ACCOUNT TOTAL					302,514.12				
0600	214900		DEFERRED COMPENSATION						
002311	EMPOWER RETIREMENT	1036879540	0	2023 1 DIR P	3,812.50	W-111522	57111	OCT. 28, 2022 PAYRO	
002311	EMPOWER RETIREMENT	1039479853	0	2023 2 DIR P	6,186.72	W-111522	57116	NOV. 4, 2022 PAYROL	
					9,999.22				
ACCOUNT TOTAL					9,999.22				
0600	215101		CAF-PRETAX MEDICAL						
022644	CORPORATE PLANNING	10-28-2022	0	2023 1 DIR P	5,075.67	W-111522	57109	OCT. 28, 2022 FSA/D	
022644	CORPORATE PLANNING	11-10-2022	0	2023 2 DIR P	2,915.98	W-111522	57119	NOV. 10, 2022 FSA/D	
022644	CORPORATE PLANNING	11-4-2022	0	2023 2 DIR P	1,437.88	W-111522	57115	NOVEMBER 4, 2022 FS	
					9,429.53				
ACCOUNT TOTAL					9,429.53				
0600	215102		DENTAL INSURANCE PREMS						
031228	UNITEDHEALTHCARE INC	649145840469	0	2023 2 DIR P	15,071.58	W-111522	57117	NOV. 2022 MEDICAL -	
ACCOUNT TOTAL					15,071.58				
0600	215105		VISION						
031228	UNITEDHEALTHCARE INC	649145840469	0	2023 2 DIR P	3,685.50	W-111522	57117	NOV. 2022 MEDICAL -	
ACCOUNT TOTAL					3,685.50				
0600	216100		SHORT TERM DISABILITY						
035154	COLONIAL LIFE	57505751007210	0	2023 2 DIR P	4,509.64	W-111522	57118	OCT. 2022 EMPLOYEE	
ACCOUNT TOTAL					4,509.64				
ORG 0600 TOTAL					942,307.99				
=====									
FUND 0600 PAYROLL FUND					TOTAL:	942,307.99			
=====									

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FY 2023 CLAIMS DOCKET U-111522

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YEAR/PERIOD: 2023/1 TO 2023/2										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
0400				UTILITY FUND						
0400	130700			ACCOUNTS RECEIVABLE						
005625	KREUNEN CONST	41534	0	2023	1	INV A	85.96	U-111522		
008900	BANKS ELVIS	41505	0	2023	1	INV A	45.08	U-111522		
018311	CHASE PROPERTIES LLC	41508	0	2023	1	INV A	28.66	U-111522		
019013	PIKE JOHN W	41531	0	2023	1	INV A	121.52	U-111522		
021080	REGENCY HOME BUILDER	41533	0	2023	1	INV A	61.56	U-111522		
026680	SKY LAKE CONSTRUCTIO	41536	0	2023	1	INV A	51.80	U-111522		
026680	SKY LAKE CONSTRUCTIO	41537	0	2023	1	INV A	95.72	U-111522		
026680	SKY LAKE CONSTRUCTIO	41538	0	2023	1	INV A	85.96	U-111522		
026680	SKY LAKE CONSTRUCTIO	41539	0	2023	1	INV A	51.80	U-111522		
026680	SKY LAKE CONSTRUCTIO	41540	0	2023	1	INV A	95.72	U-111522		
026680	SKY LAKE CONSTRUCTIO	41541	0	2023	1	INV A	110.36	U-111522		
026680	SKY LAKE CONSTRUCTIO	41542	0	2023	1	INV A	95.72	U-111522		
026680	SKY LAKE CONSTRUCTIO	41543	0	2023	1	INV A	81.08	U-111522		
026680	SKY LAKE CONSTRUCTIO	41544	0	2023	1	INV A	95.72	U-111522		
026680	SKY LAKE CONSTRUCTIO	41545	0	2023	1	INV A	95.72	U-111522		
026680	SKY LAKE CONSTRUCTIO	41546	0	2023	1	INV A	76.20	U-111522		
026680	SKY LAKE CONSTRUCTIO	41547	0	2023	1	INV A	110.36	U-111522		
026680	SKY LAKE CONSTRUCTIO	41548	0	2023	1	INV A	95.72	U-111522		
026680	SKY LAKE CONSTRUCTIO	41549	0	2023	1	INV A	27.40	U-111522		
026680	SKY LAKE CONSTRUCTIO	41550	0	2023	1	INV A	95.72	U-111522		
							1,265.00			
026683	PINNACLE DEVELOPMENT	41535	0	2023	1	INV A	85.96	U-111522		
034210	MYND MANAGEMENT INC	41557	0	2023	1	INV A	98.36	U-111522		
035815	D. R. HORTON	41552	0	2023	1	INV A	98.50	U-111522		
035815	D. R. HORTON	41553	0	2023	1	INV A	88.74	U-111522		
							187.24			
036560	RS RENTAL III-A,LLC	41555	0	2023	1	INV A	98.36	U-111522		
036595	LADNER DEBORAH	41498	0	2023	1	INV A	58.92	U-111522		
036596	O'QUINN CECILY	41499	0	2023	1	INV A	91.83	U-111522		
036597	ISMAIL NAZHA S.	41500	0	2023	1	INV A	132.52	U-111522		
036598	HONG SUNG H	41501	0	2023	1	INV A	71.72	U-111522		
036599	SHETTLES JENNIFER	41502	0	2023	1	INV A	32.68	U-111522		
036600	BLANCHETTE WILLIAM	41503	0	2023	1	INV A	42.44	U-111522		



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2023/1 TO 2023/2		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
036601	GOEWEY KEVIN	41504	0	2023	1	INV A	61.96 U-111522		
036602	BRADBERRY PHYLLIS	41506	0	2023	1	INV A	1.51 U-111522		
036603	VANDERBURG ROBERT NA	41507	0	2023	1	INV A	98.36 U-111522		
036604	ANDERSON VERA	41509	0	2023	1	INV A	18.48 U-111522		
036605	GOBER LAKESHA	41510	0	2023	1	INV A	45.08 U-111522		
036606	PARBS CHRIS	41511	0	2023	1	INV A	88.60 U-111522		
036607	LUGAR JESSE W	41512	0	2023	1	INV A	98.36 U-111522		
036608	DORSEY VANDRA	41513	0	2023	1	INV A	81.08 U-111522		
036609	COLLINS JENNIFER	41514	0	2023	1	INV A	95.72 U-111522		
036610	MCBROOME HAROLD S	41515	0	2023	1	INV A	69.08 U-111522		
036611	CLOUD STEPHANIE	41516	0	2023	1	INV A	78.84 U-111522		
036612	BELL JASON	41517	0	2023	1	INV A	42.44 U-111522		
036613	WEAVER KELLY M	41518	0	2023	1	INV A	98.36 U-111522		
036614	BROWNLEE JESSICA B	41519	0	2023	1	INV A	19.80 U-111522		
036615	HURT ROCKELL	41520	0	2023	1	INV A	5.81 U-111522		
036616	CROWLEY CHELSEA	41521	0	2023	1	INV A	98.36 U-111522		
036617	BAGLEY PIPER LYNN	41522	0	2023	1	INV A	36.20 U-111522		
036618	CHAMPLAIN DARRYL	41523	0	2023	1	INV A	6.04 U-111522		
036619	SUMNERS GENE & THERE	41524	0	2023	1	INV A	81.08 U-111522		
036620	MATOS MICHAEL A	41525	0	2023	1	INV A	71.72 U-111522		
036621	PETTY JESSICA	41526	0	2023	1	INV A	51.80 U-111522		
036622	GRINDER TABER GRINDE	41527	0	2023	1	INV A	648.64 U-111522		
036623	CRYER ALENA OR CODY	41528	0	2023	1	INV A	18.44 U-111522		
036624	ROBERTSON HAYLEE	41529	0	2023	1	INV A	71.72 U-111522		
036625	HURSTLE JAMES MORGAN	41530	0	2023	1	INV A	11.67 U-111522		
036626	CLARK MICHELLE	41532	0	2023	1	INV A	71.72 U-111522		



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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET U-111522

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YEAR/PERIOD: 2023/1 TO 2023/2 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
036627 VB ONE, LLC - UBOVPM	41554	0	2023 1 INV A	71.72 U-111522		
036628 RENSHAW PROPERTY MGT	41556	0	2023 1 INV A	98.36 U-111522		
036629 RS RENTAL 1, LLC	41558	0	2023 1 INV A	98.36 U-111522		
ACCOUNT TOTAL				4,847.12		
ORG 0400 TOTAL				4,847.12		
FUND 0400 UTILITY FUND				TOTAL:	4,847.12	



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YEAR/PERIOD: 2023/1 TO 2023/2									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0450			SANITATION FUND						
0450	130700		ACCOUNTS RECEIVABLE						
027214	ALL STAR MANAGEMENT	41551	0	2023	1	INV A	48.00	U-111522	
						ACCOUNT TOTAL	48.00		
						ORG 0450	TOTAL	48.00	
FUND 0450 SANITATION FUND						TOTAL:	48.00		

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The City of Southaven Docket Recap

November 15, 2022

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		17,675.32
SPECIAL DOCKET TOTAL		17,675.32

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



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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET S-111522

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YEAR/PERIOD: 2023/1 TO 2023/2									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0600 PAYROLL FUND									
0600 216108				VOLUNTARY	LIFE	INSURANCE			
022642 LIFE INSURANCE COMPA		OCT2022-LIFE	0	2023	1	DIR P	17,675.32	S-111522	57110 OCTOBER 2022 EMPLOY
ACCOUNT TOTAL							17,675.32		
ORG 0600 TOTAL							17,675.32		
FUND 0600 PAYROLL FUND							TOTAL:	17,675.32	

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**MEMORANDUM OF UNDERSTANDING
AND INDEMNITY AGREEMENT**

THIS AGREEMENT, made and entered into by and between the City of Southaven, a municipal corporation, hereinafter referred to as "City" and _____, an individual, hereinafter referred to as "Participant," and _____ legal guardian or parent of Participant;

WITNESSETH:

Whereas, the undersigned Participant has requested permission of the Fire Chief of the City Fire Department to visit Department facilities, and to ride in or upon departmental apparatus and to participate in the Emergency Response training at the scene of fires or other emergencies as part of the Desoto County Schools Vocational Training Center; and

WHEREAS, the City desires to offer Participant the training opportunity, to the extent that it can provide opportunities in a safe context within the administrative capabilities of the Department.

NOW, THEREFORE, it is agreed, that

1. In consideration of the granting of such permission to ride in or upon departmental apparatus and to participate in training at the scene of fires or other emergencies, the Participant, and Participant's parent or legal guardian, hereby covenant not to sue, and waive all claims of liability against the City, or any individual employee or official thereof, related to any personal injuries or other losses which may be incurred, whether resulting from accident or otherwise.
2. In further consideration of such permission, Participant hereby assumes all responsibility for any negligent or wrongful act of the Participant. Participant and Participant's parent or legal guardian hold the City harmless from any and all claims for damages of any nature whatsoever.
3. Participant further agrees to abide by all Rules, Regulations, and Operational Procedures of the City Fire Department. It is understood that Participant's presence at any location specified is granted subject to the discretion of the officers of the City Fire Department, and such permission may be revoked at any time. Permission is granted and valid from _____ to _____. Where available, proof of liability insurance from hospital or college of which Participant is either a member or student is attached.
4. By signing below, Parent or Legal Guardian signifies his or her consent for Participant to participate in program activities associated with the City Fire Department.

CITY OF SOUTHAVEN

Participant Signature

Printed Name

Parent or Legal Guardian
Signature

By: _____
Danny Scallions, Fire Chief

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

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code Section 31-7-13(k) hereby ratifies the expenditures associated with the emergency repairs for the bathroom located in City Hall; and

WHEREAS, the repairs were necessary to ensure bathroom availability and unanticipated due to the repairs needed were not able to be anticipated; 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 recommendation of the City’s Clerk and City Facilities Director, the City Board ratifies the expenditure in the amount of \$6,764.85 to Upchurch Services, LLC as set forth in Exhibit A.

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

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

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

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

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

Exhibit A



Upchurch Services, LLC
P.O. Box 709
Horn Lake, MS 38637
Phone: 901-388-0333 / Fax: 662-393-7775

Page 1 of 1

Invoice

Date
10/31/22

Invoice #
215485

Bill to # 4935
CITY OF SOUTHAVEN
8710 NORTHWEST DR.
SPRIDE@SOUTHAVEN.ORG
SOUTHAVEN, MS 38671

Service Location # 6104
CITY OF SOUTHAVEN CITY HALL
8710 Northwest Drive
Southaven, MS 38671

Terms NET 30 DAYS

PO #

Call # 215485

Salesman 117-Guy Bulliner

Description		Amount
SERVICES PROVIDED		
Time & Material		
Labor		3,104.50
Material		3,543.35
Trip Charge		117.00

WORK DESCRIPTION

[[Tech #595 Garza - Adrian Service Date: 10/24/2022]] started top out job, Ran most of the vent today. Need to go back tomorrow

[[Tech #595 Garza - Adrian Service Date: 10/25/2022]] finished hooking up the vent, cut out the old water line & rerun a new water line. Need to go back tomorrow.

[[Tech #595 Garza - Adrian Service Date: 10/26/2022]] redid 6 waterlines going to the women's restroom. Finish hooking up water lines & strapping down waterlines and vent lines. Fixed 2 water leaks in the ceiling, (had nothing to do with what we did). Right side lavatory faucet in women's restroom has no pressure. Have notified Dylan with the city. Said he would take care of the faucet. Tested, no leaks.

SUB TOTAL		6,764.85
SALES TAX		0.00
TOTAL \$		6,764.85

PO # _____

VENDOR # 16517

INVOICE # 215485

AMOUNT \$6,764.85

DESCRIPTION Emergency Repairs

Annex Men's Room

DEPT. CODE 902 620 902

DB

Upchurch Services, LLC

P.O. Box 709

Horn Lake, MS 38637

Phone/Fax 901-388-0333 / 662-393-7775

Page 1 of 1

Invoice**Date**

10/26/22

Invoice #**215485**

Bill to # 4935

CITY OF SOUTHAVEN

8710 NORTHWEST DR.

SPRIDE@SOUTHAVEN.ORG

SOUTHAVEN, MS 38671

Service Location # 6104

CITY OF SOUTHAVEN CITY HALL

8710 Northwest Drive

Southaven, MS 38671

Terms NET 30 DAYS

PO #

Call # 215485

Salesman 214-Ronnie Rhoda

Description						Amount
-------------	--	--	--	--	--	--------

Problem Description

DO TOP OUT IN BATHROOM REMODEL. :: Check Plumbing

Tech #	Name	Service Date	St	Dispatch	Arrive	Complete
595	Garza - Adrian	10/24/22	C	10:00 AM	10:00 AM	04:00 PM
T036	Garcia - Dylan	10/24/22	C	10:00 AM	10:00 AM	04:00 PM
595	Garza - Adrian	10/25/22	C	07:30 AM	07:30 AM	04:00 PM
766	Aguilar - Jamie	10/25/22	C	07:30 AM	07:30 AM	01:00 PM
T036	Garcia - Dylan	10/25/22	C	07:30 AM	07:30 AM	04:00 PM
595	Garza - Adrian	10/26/22	C	07:30 AM	07:30 AM	04:00 PM
766	Aguilar - Jamie	10/26/22	C	07:30 AM	07:30 AM	07:30 AM
T036	Garcia - Dylan	10/26/22	C	07:30 AM	07:30 AM	04:00 PM

WORK DESCRIPTION

[[Tech #595 Garza - Adrian Service Date: 10/24/2022]] started top out job , Ran most of the vent today . 20 ft of 2"pvc pipe, 1) 2"ls 90 , southern pipe ticket po 237065 , 237095 , 237103 . 1 helper. Need to go back tomorrow

[[Tech #595 Garza - Adrian Service Date: 10/25/2022]] finished hooking up the vent , cut out the old water line & rerun a new water line . 10 ft of 2" pvc pipe, 20 ft of 1 1/2" copper pipe, 4) 1/2" pro press tees , 16) 1/2" 90s pro press, 4) 1/2" copper couplings pro press, 1) 1" -1" - 1/2" copper tee pro press, 20 ft of 1/2" copper pipe. 2 helpers . Jamie Aguilar left with John Ward around 1pm . Need to go back tomorrow.

[[Tech #595 Garza - Adrian Service Date: 10/26/2022]] redid 6 waterlines going to the women's restroom. Finish hooking up water lines & strapping down waterlines and vent lines . Fixed 2 water leaks in the ceiling, (had nothing to do with what we did) . Right side lavatory faucet in women's restroom has no pressure . Have notified Dylan with the city . Said he would take care of the faucet. Tested, no leaks. Southern pipe ticket po 237231 , 20 ft of 1/2" copper pipe, 5) 1 1/2" split ring hangers, 3) 1/2" split ring hangers, 1) 1" - 1/2" - 1" copper tee pro press, 1) 1 1/2" copper cap pro press ,1)1/2" copper tee pro press, 1 ft of 1/2" copper pipe, 1) 1/2" copper couplings pro press, 1) 1/2" copper 90 pro press, 2) 1/2" wirsbo rings , Milwaukee wirsbo tool , big pro press machine , turbo torch , bottle of map gas , solder , flux , roll of sand cloth. 1 helper

Signed by: Raul Ioya

On: 10/24/22 03:09 pm



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/21/2022

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 SouthGroup DeSoto 5740 Getwell Rd. Bldg 12, Ste A Southaven, MS 38672	<table border="1"> <tr> <td colspan="2"> CONTACT NAME: PHONE (A/C, No, Ext): (662) 349-2021 </td> <td> FAX (A/C, No): (662) 349-2920 </td> </tr> <tr> <td colspan="3"> E-MAIL ADDRESS: </td> </tr> <tr> <td colspan="2"> INSURER(S) AFFORDING COVERAGE </td> <td> NAIC # </td> </tr> <tr> <td colspan="2"> INSURER A : Charter Oak Fire Insurance Company </td> <td> 25615 </td> </tr> <tr> <td colspan="2"> INSURER B : Travelers Indemnity Company </td> <td> 25658 </td> </tr> <tr> <td colspan="2"> INSURER C : </td> <td> </td> </tr> <tr> <td colspan="2"> INSURER D : </td> <td> </td> </tr> <tr> <td colspan="2"> INSURER E : </td> <td> </td> </tr> <tr> <td colspan="2"> INSURER F : </td> <td> </td> </tr> </table>	CONTACT NAME: PHONE (A/C, No, Ext): (662) 349-2021		FAX (A/C, No): (662) 349-2920	E-MAIL ADDRESS:			INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A : Charter Oak Fire Insurance Company		25615	INSURER B : Travelers Indemnity Company		25658	INSURER C :			INSURER D :			INSURER E :			INSURER F :		
CONTACT NAME: PHONE (A/C, No, Ext): (662) 349-2021		FAX (A/C, No): (662) 349-2920																										
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INSURER D :																												
INSURER E :																												
INSURER F :																												
INSURED Board Of Supervisors, Desoto County, MS 365 Loshier St., Suite 320 Hernando, MS 38632																												

COVERAGES

CERTIFICATE NUMBER:

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				ZLP14R46455	5/22/2022	5/22/2023	EACH OCCURRENCE	\$ 1,000,000
	☐	CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	☐							MED EXP (Any one person)	\$ 1,000,000
	☐							PERSONAL & ADV INJURY	\$ 3,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 3,000,000
☒	POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	\$ 3,000,000	
	OTHER:						LAW ENFORCEMENT	\$ 2,000,000	
B	AUTOMOBILE LIABILITY				H8103031P090IND22	5/22/2022	5/22/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	☒	ANY AUTO						BODILY INJURY (Per person)	\$
	☐	OWNED AUTOS ONLY	☐	SCHEDULED AUTOS				BODILY INJURY (Per accident)	\$
	☐	HIRED AUTOS ONLY	☐	NON-OWNED AUTOS ONLY				PROPERTY DAMAGE (Per accident)	\$
	☐								\$
	UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	\$	
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	\$	
	DED ☐	RETENTION \$ ☐						\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							PER STATUTE ☐ OTHER ☐	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		☐ Y ☐ N	N/A				E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE	\$
								E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)	
--	--

CERTIFICATE HOLDER

CANCELLATION

CERTIFICATE HOLDER City of Southaven 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 <i>Sarah P. Edmiston</i>

**USE OF PROPERTY AGREEMENT BETWEEN DESOTO COUNTY SHERIFF
DEPARTMENT AND CITY OF SOUTHAVEN**

THIS USE OF PROPERTY AGREEMENT (this "Agreement") is made and entered into as of the ____ day of _____, 2022 by and between the City of Southaven ("City") and the Desoto County Sheriff Department ("Sheriff").

WITNESSETH:

WHEREAS, Sheriff is needing a location to train for its search and rescue team and have identified the Snowden Irrigation Lake owed by the City as a location; and

WHEREAS, the City has agreed to enter into this Agreement to authorize the Sheriff to enter upon the City property at the Snowden Irrigation Lake for the purposes of training its search and rescue team; and

NOW, THEREFORE, in consideration of the premises and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, City and Sheriff agree as follows:

1. Sheriff Search and Rescue Team may enter upon the City property at the Snowden Irrigation Lake for the purpose of training.
2. Sheriff Search and Rescue Team shall repair any material physical damage to the City property arising from its activities hereunder.
3. Sheriff Search and Rescue agree to inform the City Parks Director prior to the entry of City property and to provide an approximate time period during which such activities will be conducted on the City property.
4. Sheriff Search and Rescue Team agrees not to interfere with operations of City or its employees and guests.
5. To the extent permitted by law, Desoto County, Mississippi and Sheriff agree to indemnify the City against liability for injuries or loss incurred as a consequence of the activities to be conducted by Sheriff pursuant to this Agreement.
6. On an annual basis, Sheriff shall provide to City an insurance certificate which lists the City as an additional insured.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

IN WITNESS WHEREOF, this Agreement has been executed as of the day and year set forth above.

DESOTO COUNTY SHERIFF DEPARTMENT

Director Johnathon Bigham

By: Johnathon Bigham 0799

CITY OF SOUTHAVEN

By: _____
Wes Brown, City of Southaven Parks Director

8.

Recommendation for Award of Bids

- a. Getwell Road Multi-Use Trail
- b. Annual Term Contract for Striping and Markings
- c. Annual Term Contract for Full-Depth Reclamation



November 4, 2022
C-L Project No. 110921-026

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

REFERENCE: GETWELL ROAD MULTIUSE TRAIL CONNECTION (NAIL TO MAY BLVD)
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line-item basis, the bids received on November 4, 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 Phillips Contracting Co. with the lowest and best bid of **\$662,872.00**. 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

A handwritten signature in blue ink, appearing to read "Danny Cordell", is written over the printed name.

Danny Cordell, PE, PS
President

BID TABULATION CITY OF SOUTHAVEN, MISSISSIPPI PROJECT : Getwell Road Multiuse Trail Connection (Nail to May Blvd) PROJECT NO. : 110921-026 BID LETTING DATE: November 4, 2022				Engineer's Estimate		Phillips Contracting Co.		J.M. Duncan, Inc.		Bluff City Construction Co., LLC		Barnes & Brower, Inc.	
Line No.	Description	Unit	Est. Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization/Demobilization	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 60,000.00	\$ 60,000.00	\$ 100,000.00	\$ 100,000.00	\$ 39,500.00	\$ 39,500.00	\$ 77,374.00	\$ 77,374.00
2	Clearing and Grubbing	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 16,000.00	\$ 16,000.00	\$ 40,000.00	\$ 40,000.00	\$ 41,730.25	\$ 41,730.25	\$ 34,299.00	\$ 34,299.00
3	Removal of Asphalt Pavements, All Depths	SY	285	\$ 15.00	\$ 4,275.00	\$ 27.50	\$ 7,837.50	\$ 15.00	\$ 4,275.00	\$ 25.75	\$ 7,338.75	\$ 19.27	\$ 5,491.95
4	Removal of Pipe, All Types	LF	220	\$ 35.00	\$ 7,700.00	\$ 35.50	\$ 7,810.00	\$ 40.00	\$ 8,800.00	\$ 26.50	\$ 5,830.00	\$ 29.02	\$ 6,384.40
5	Removal of Curb & Gutter, All Types	LF	110	\$ 15.00	\$ 1,650.00	\$ 35.50	\$ 3,905.00	\$ 25.00	\$ 2,750.00	\$ 14.00	\$ 1,540.00	\$ 23.22	\$ 2,554.20
6	Removal of Concrete Flume	EA	5	\$ 2,000.00	\$ 10,000.00	\$ 775.00	\$ 3,875.00	\$ 600.00	\$ 3,000.00	\$ 200.00	\$ 1,000.00	\$ 580.40	\$ 2,902.00
7	Unclassified Excavation, FME	CY	190	\$ 20.00	\$ 3,800.00	\$ 41.00	\$ 7,790.00	\$ 30.00	\$ 5,700.00	\$ 62.00	\$ 11,780.00	\$ 23.95	\$ 4,550.50
8	Borrow Excavation, FME	CY	970	\$ 30.00	\$ 29,100.00	\$ 25.00	\$ 24,250.00	\$ 30.00	\$ 29,100.00	\$ 88.00	\$ 85,360.00	\$ 79.32	\$ 76,940.40
9	Sodding	SY	2400	\$ 5.00	\$ 12,000.00	\$ 7.00	\$ 16,800.00	\$ 8.00	\$ 14,400.00	\$ 4.50	\$ 10,800.00	\$ 7.84	\$ 18,816.00
10	Silt Fence	LF	480	\$ 6.00	\$ 2,880.00	\$ 5.00	\$ 2,400.00	\$ 6.00	\$ 2,880.00	\$ 3.65	\$ 1,752.00	\$ 9.87	\$ 4,737.60
11	Wattles, 20"	LF	300	\$ 10.00	\$ 3,000.00	\$ 10.00	\$ 3,000.00	\$ 6.00	\$ 1,800.00	\$ 7.85	\$ 2,355.00	\$ 17.12	\$ 5,136.00
12	Soil Cement (6" Depth)(Estimated 8% by Vol)	SY	2385	\$ -	\$ -	\$ 20.00	\$ 47,700.00	\$ 12.00	\$ 28,620.00	\$ -	\$ -	\$ 17.08	\$ 40,735.80
12A	Size 610 Crushed Stone Base	TON	1050	\$ 75.00	\$ 78,750.00	\$ -	\$ -	\$ -	\$ -	\$ 48.00	\$ 50,400.00	\$ -	\$ -
13	12.5mm, ST, Asphalt Pavement for Overlaying	TON	300	\$ 185.00	\$ 55,500.00	\$ 210.00	\$ 63,000.00	\$ 225.00	\$ 67,500.00	\$ 247.50	\$ 74,250.00	\$ 296.04	\$ 88,812.00
14	Concrete Sidewalk W/O Reinforcement	SY	140	\$ 75.00	\$ 10,500.00	\$ 205.00	\$ 28,700.00	\$ 140.00	\$ 19,600.00	\$ 138.85	\$ 19,439.00	\$ 152.36	\$ 21,330.40
15	Class "B" Structural Concrete, Minor Structure	CY	40	\$ 2,000.00	\$ 80,000.00	\$ 1,875.00	\$ 75,000.00	\$ 2,600.00	\$ 104,000.00	\$ 2,040.00	\$ 81,600.00	\$ 3,447.95	\$ 137,918.00
16	Reinforcing Steel	LBS	3000	\$ 2.00	\$ 6,000.00	\$ 2.00	\$ 6,000.00	\$ 4.00	\$ 12,000.00	\$ 1.00	\$ 3,000.00	\$ 1.71	\$ 5,130.00
17	18" Reinforced Concrete Pipe, Class III	LF	1025	\$ 90.00	\$ 92,250.00	\$ 101.50	\$ 104,037.50	\$ 85.00	\$ 87,125.00	\$ 79.00	\$ 80,975.00	\$ 62.69	\$ 64,257.25
18	29" X 18" Reinforced Concrete Arch Pipe, Class A III	LF	555	\$ 110.00	\$ 61,050.00	\$ 140.00	\$ 77,700.00	\$ 125.00	\$ 69,375.00	\$ 193.00	\$ 107,115.00	\$ 106.81	\$ 59,279.55
19	29" X 18" Reinforced Concrete End Section	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 2,100.00	\$ 2,100.00	\$ 1,800.00	\$ 1,800.00	\$ 2,557.00	\$ 2,557.00	\$ 4,063.00	\$ 4,063.00
20	Riprap, Size 100 w/ Geotextile Fabric	TON	25	\$ 75.00	\$ 1,875.00	\$ 115.00	\$ 2,875.00	\$ 100.00	\$ 2,500.00	\$ 98.00	\$ 2,450.00	\$ 116.08	\$ 2,902.00
21	Combination Curb and Gutter Type 1	LF	470	\$ 25.00	\$ 11,750.00	\$ 38.60	\$ 18,142.00	\$ 40.00	\$ 18,800.00	\$ 39.40	\$ 18,518.00	\$ 62.69	\$ 29,464.30
22	Legend, 24" Thermoplastic Stop Bar	LF	50	\$ 10.00	\$ 500.00	\$ 75.00	\$ 3,750.00	\$ 60.00	\$ 3,000.00	\$ 50.00	\$ 2,500.00	\$ 69.66	\$ 3,483.00
23	Size 610 Crushed Stone	TON	180	\$ 75.00	\$ 13,500.00	\$ 65.00	\$ 11,700.00	\$ 60.00	\$ 10,800.00	\$ 103.00	\$ 18,540.00	\$ 63.85	\$ 11,493.00
24	Maintenance of Traffic	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 12,500.00	\$ 12,500.00	\$ 20,000.00	\$ 20,000.00	\$ 38,370.00	\$ 38,370.00	\$ 32,171.00	\$ 32,171.00
25	Relocation of Existing Traffic Signal Cabinet	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 26,000.00	\$ 26,000.00	\$ 27,000.00	\$ 27,000.00	\$ 21,115.00	\$ 21,115.00	\$ 28,437.00	\$ 28,437.00
26	Contingency Allowance	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
TOTAL BASE BID				\$ 604,080.00		\$ 662,872.00		\$ 714,825.00		\$ 759,815.00		\$ 798,662.35	

() - 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 November 4th, 2022.





November 2, 2022
C-L Project No. 110921-160

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

REFERENCE: Term Contract for Annual Pavement Striping & Markings
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on August 27, 2021 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 Riverside Traffic Systems, Inc. with the lowest and best bid of **\$380,680.00**. 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

A handwritten signature in blue ink, appearing to read "Danny Cordell", is written over the printed name.

Danny Cordell, PE, PS
President

BID TABULATION CITY OF SOUTHAVEN, MISSISSIPPI PROJECT : Term Contract for Annual Pavement Striping & Markings PROJECT NO. : 110921-160 BID LETTING DATE: November 1, 2022				Engineer's Estimate		Riverside Traffic Systems, Inc.	
Line No.	Description	Unit	Est. Qty.	Unit Price	Total	Unit Price	Total
1	6" Thermoplastic Traffic Stripe, Skip White	LF	20,200.0	\$ 0.50	\$ 10,100.00	\$ 0.60	\$ 12,120.00
2	6" Thermoplastic Traffic Stripe, Continuous White	LF	71,900.0	\$ 1.25	\$ 89,875.00	\$ 1.35	\$ 97,065.00
3	6" Thermoplastic Traffic Stripe, Skip Yellow	LF	26,400.0	\$ 0.50	\$ 13,200.00	\$ 0.60	\$ 15,840.00
4	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	97,200.0	\$ 1.25	\$ 121,500.00	\$ 1.35	\$ 131,220.00
5	Thermoplastic Detail Stripe, White	LF	3,200.0	\$ 3.00	\$ 9,600.00	\$ 2.75	\$ 8,800.00
6	Thermoplastic Detail Stripe, Yellow	LF	1,100.0	\$ 3.00	\$ 3,300.00	\$ 2.75	\$ 3,025.00
7	Thermoplastic Legend, White	SF	4,700.0	\$ 8.00	\$ 37,600.00	\$ 10.00	\$ 47,000.00
8	Thermoplastic Legend, 24 in. Stop Bar	LF	1,300.0	\$ 15.00	\$ 19,500.00	\$ 16.00	\$ 20,800.00
9	Thermoplastic Legend, 18 in. Stop Bar	LF	100.0	\$ 10.00	\$ 1,000.00	\$ 12.00	\$ 1,200.00
10	6" Painted Stripe, Solid White	LF	100.0	\$ 0.50	\$ 50.00	\$ 0.55	\$ 55.00
11	6" Painted Stripe, Skip White	LF	100.0	\$ 0.30	\$ 30.00	\$ 0.30	\$ 30.00
12	6" Painted Stripe, Solid Yellow	LF	100.0	\$ 0.50	\$ 50.00	\$ 0.55	\$ 55.00
13	6" Painted Stripe, Skip Yellow	LF	100.0	\$ 0.30	\$ 30.00	\$ 0.30	\$ 30.00
14	Painted Legend, Blue	SF	100.0	\$ 7.00	\$ 700.00	\$ 7.00	\$ 700.00
15	24" Stop Bar, Paint	LF	100.0	\$ 7.00	\$ 700.00	\$ 8.00	\$ 800.00
16	18" Stop Bar, Paint	LF	100.0	\$ 5.00	\$ 500.00	\$ 6.00	\$ 600.00
17	Temp. 6" Painted Stripe, Solid White	LF	100.0	\$ 0.50	\$ 50.00	\$ 0.60	\$ 60.00
18	Temp. 6" Painted Stripe, Skip White	LF	100.0	\$ 0.50	\$ 50.00	\$ 0.60	\$ 60.00
19	Temp. 6" Painted Stripe, Solid Yellow	LF	13,600.0	\$ 0.50	\$ 6,800.00	\$ 0.60	\$ 8,160.00
20	Temp. 6" Painted Stripe, Skip Yellow	LF	100.0	\$ 0.50	\$ 50.00	\$ 0.60	\$ 60.00
21	Temp. 24" Stop Bar, Painted	LF	100.0	\$ 8.00	\$ 800.00	\$ 8.00	\$ 800.00
22	Temp. 18" Stop Bar, Painted	LF	100.0	\$ 6.00	\$ 600.00	\$ 6.00	\$ 600.00
23	Red Clear Reflective High Performance Raised Markers	EA	600.0	\$ 10.00	\$ 6,000.00	\$ 8.00	\$ 4,800.00
24	Two-Way Yellow Reflective High Performance Raised Markers	EA	2,600.0	\$ 10.00	\$ 26,000.00	\$ 8.00	\$ 20,800.00
25	Removal of Markings	LF	2,000.0	\$ 2.50	\$ 5,000.00	\$ 3.00	\$ 6,000.00
TOTAL BASE BID					\$ 353,085.00		\$ 380,680.00

() - 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 November 1, 2022.





November 2, 2022
C-L Project No. 110921-160

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

REFERENCE: Term Contract for Annual Full Depth Reclamation
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on April 1, 2021 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 Lehman Roberts Co. as the **Primary Contractor** with the lowest and best bid of **\$873,750.00**. We further recommend Vucon, LLC as the **1st Alternate Contractor** in the amount of **\$894,600.00**. 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

A handwritten signature in blue ink, appearing to read "Danny Cordell", is written over the printed name.

Danny Cordell, PE, PS
President

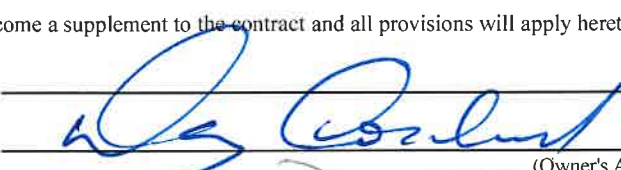
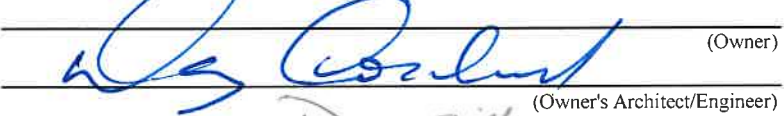
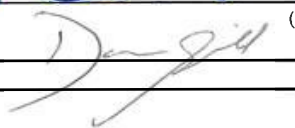
BID TABULATION CITY OF SOUTHAVEN, MISSISSIPPI PROJECT : Term Contract for Annual Full Depth Reclamation PROJECT NO. : 110921-160 BID LETTING DATE: November 1, 2022				Engineer's Estimate		Lehman Roberts Co.		Vucon, LLC	
Line No.	Description	Unit	Estimated Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Full Depth Reclamation with Cement (8", 8% by Vol) (Includes material and installation)	S.Y.	12000	\$ 18.00	\$ 216,000.00	\$ 18.50	\$ 222,000.00	\$ 20.00	\$ 240,000.00
2	Additional Cement (Greater than 8% by Vol)	TON	70	\$ 400.00	\$ 28,000.00	\$ 425.00	\$ 29,750.00	\$ 500.00	\$ 35,000.00
3	Excess Excavation, LVM (For areas with Curb & Gutter Section)	C.Y.	1340	\$ 100.00	\$ 134,000.00	\$ 115.00	\$ 154,100.00	\$ 40.00	\$ 53,600.00
4	Asphalt Tack Coat (Includes material and installation)	Gallon	1400	\$ 5.00	\$ 7,000.00	\$ 5.50	\$ 7,700.00	\$ 15.00	\$ 21,000.00
5	Hot Mix Asphalt, ST, 12.5mm Mix For Overlaying, 1 1/2" - 2" thickness (Includes material and installation)	TON	1320	\$ 160.00	\$ 211,200.00	\$ 165.00	\$ 217,800.00	\$ 185.00	\$ 244,200.00
6	Hot Mix Asphalt, ST, 9.5mm Mix For Overlaying, 1 1/2" - 2" thickness (Includes material and installation)	TON	1320	\$ 165.00	\$ 217,800.00	\$ 170.00	\$ 224,400.00	\$ 190.00	\$ 250,800.00
7	Patching	C.Y.	200	\$ 100.00	\$ 20,000.00	\$ 90.00	\$ 18,000.00	\$ 250.00	\$ 50,000.00
TOTAL BASE BID					\$ 834,000.00		\$ 873,750.00		\$ 894,600.00

I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of November 1, 2022.



ENGINEER SIGNATURE

CONTRACT CHANGE ORDER				
DATE:	6/24/2022		ORDER NO.	Final
CONTRACT FOR:	Field Turf Conversions			
OWNER:	City of Southaven			
CONTRACTOR:	FieldTurf Inc.			
You are hereby requested to comply with the following changes from the contract plans and specifications:				
Description of Changes (Supplemental Plans and Specifications Attached)			DECREASE in Contract Price	INCREASE in Contract Price
Item No. 2 - Remove and Replace Fence, All Types decrease quantity by 112.5 LF at \$34.28 per LF			\$ 3,856.50	
Item No. 4 -Excess Excavation decrease quantity by 1.2 CY at \$15.90 per CY			\$ 19.08	
Item No. 6 CO1 - Crushed Limestone Base increase quantity by 1086 TON at \$25.50 per TON				\$ 27,693.00
Item No. 7 - Artificial Athletic Turf decrease quantity by 966 SF at \$3.73 per SF			\$ 3,603.18	
Item No. 9 CO1 - 6" HDPE Perforated Drainage Pipe decrease quantity by 214 LF at \$27.80 per LF			\$ 5,949.20	
Item No. 10 CO1 - 12" HDPE Perforated Drainage Pipe increase quantity by 292 LF at \$29.86 per LF				\$ 8,719.12
Item No. 11 CO1 - 12" HDPE Drainage Pipe decrease quantity by 141 LF at \$65.12 per LF			\$ 9,181.92	
Item No. 12 - 15" HDPE Drainage Pipe decrease quantity by 9 LF at \$102.58 per LF			\$ 923.22	
Item No. 13 - Rock Riprap w/ Fabric (100lb) decrease quantity by 60 TON at \$122.38 per TON			\$ 7,342.80	
Item No. 14 CO1 - Concrete Perimeter Curb increase quantity by 112.24 LF at \$18.07 per SY				\$ 2,028.18
Item No. 16 - Concrete Sidewalk w/ reinforcement decrease quantity by 53.4 SY at \$98.35 per SY			\$ 5,251.89	
Item No. 18 - Sodding-Bermuda decrease quantity by 440 SY at \$3.78 per SY			\$ 1,663.20	
Item No. A1.1 -Remove and Replace Fence, All Types decrease quantity by 5 LF at \$34.28 per LF			\$ 171.40	
Item No. A1.4 -Separation Barrier increase quantity by 5.32 SY at \$1.95 per SY				\$ 10.39
Item No. A1.5 CO1 -Crushed Limestone Base increase quantity by 459.88 TON at \$25.92 per TON				\$ 11,920.09
Item No. A1.6 -Artificial Athletic Turf decrease quantity by 345 SF at \$4.16 per SF			\$ 1,435.20	
Item No. A1.8 - 6" HDPE Perforated Drainage Pipe decrease quantity by 10 LF at \$27.80 per LF			\$ 278.00	
Item No. A1.9 - 12" HDPE Perforated Drainage Pipe increase quantity by 16 LF at \$29.86 per LF			\$ 477.76	
Item No. A1.10 - 12" HDPE Drainage Pipe decrease quantity by 10 LF at \$65.12 per LF			\$ 651.20	
Item No. A1.11 - Rock Riprap w/ Fabric (100lb) decrease quantity by 30 TON at \$122.38 per TON			\$ 3,671.40	
Item No. A1.12 CO1 - Concrete Perimeter Curb decrease quantity by 22 LF at \$20.67 per SY			\$ 454.74	
Item No. A1.14 - Concrete Sidewalk w/ reinforcement decrease quantity by 2.8 SY at \$98.35 per SY			\$ 275.37	
Item No. A1.18 - Sodding-Bermuda decrease quantity by 620 SY at \$3.78 per SY			\$ 2,343.60	
Item No. A2.3 -Separation Barrier decrease quantity by 79 SY at \$1.95 per SY			\$ 154.05	
Item No. A2.4 CO1 -Crushed Limestone Base increase quantity by 432 TON at \$24.25 per TON				\$ 10,476.00
Item No. A2.5 -Artificial Athletic Turf increase quantity by 242 SF at \$2.71 per SF				\$ 655.83
Item No. A2.7 - Concrete Perimeter Curb decrease quantity by 74 LF at \$20.67 per SY			\$ 1,529.58	
Item No. A3.4 CO1 -Crushed Limestone Base increase quantity by 227 TON at \$24.29 per TON				\$ 5,513.83
Item No. A3.5 -Artificial Athletic Turf decrease quantity by 566 SF at \$5.13 per SF			\$ 2,903.59	
Item No. A3.7 - Concrete Perimeter Curb decrease quantity by 96 LF at \$20.67 per SY			\$ 1,984.32	
Item No. A3.9 - Sodding-Bermuda decrease quantity by 280 SY at \$3.78 per SY			\$ 1,058.40	
Item No. A7.1 -Synthetic Turf Groomer decrease quantity by 3.8 EA at \$5,000.00 per EA			\$ 19,000.00	
Item No. A7.2 -Synthetic Turf Sweeper decrease quantity by 4 EA at \$2,999.00 per EA			\$ 11,996.00	
Item No. CO1.1 -Contingency Allowance decrease quantity by 1 LS at \$32,288.22 per LS			\$ 32,288.22	
Item No. CO1.8 -Field Bases Anchors (Field Set OF 3) increase quantity by 13 EA at \$1578.99 per EA				\$ 20,526.87
Item No. CO1.10 - Undercut decrease quantity by 657.3 FM at \$33.08 per FM			\$ 21,743.48	
Item No. CO1.11 Portable Turf Panel Replacement				\$ 38,000.00

		\$ 140,207.30	\$ 125,543.31
NET CHANGE IN CONTRACT PRICE			\$ (14,663.99)
JUSTIFICATION: This change order includes final quantity adjustments for the overall contract.			
The amount of the Contract will be (Increased) (Decreased) By The Sum Of:			
Fourteen Thousand Six Hundred Sixty Three 99/100		Dollars \$	(14,663.99)
The Contract Total Including this and previous Change Orders Will Be:			
Five Million Six Hundred Twenty Four Thousand Four Hundred Seventy Nine 24/100		Dollars \$	5,624,479.24
The Contract Period Provided for Completion Will Be (unchanged) (Decreased) (Increased):		18	Days.
This document will become a supplement to the contract and all provisions will apply hereto.			
Accepted	 _____ (Owner)		_____ (Date)
Recommended	 _____ (Owner's Architect/Engineer)		06/24/22 _____ (Date)
Accepted	Darren Gill  _____ (Contractor)		11 / 14 / 2022 _____ (Date)

PARTIAL PAYMENT ESTIMATE

PROJECT: Field Turf Conversion

PARTIAL PAYMENT ESTIMATE NO. 11

PAGE 1 of 3

OWNER:

City of Southaven

ENGINEER:

Civil-Link, LLC

PERIOD OF ESTIMATE

FROM 11/30/2021 TO 3/19/2021

CONTRACT CHANGE ORDER SUMMARY

ESTIMATE

No.	Approval Date	Amount	
		Additions	Deductions
1	9/15/2020	\$ 404,044.81	\$ 348,211.71
2	6/15/2022	\$ 125,543.31	\$ 140,207.30
TOTALS		\$ 529,588.12	\$ 488,419.01
NET CHANGE			\$ 41,169.11

1. Original Contract.....	\$ 5,583,310.13
2. Change Orders.....	\$ 41,169.11
3. Revised Contract (1 + 2).....	\$ 5,624,479.24
4. Work Completed*.....	\$ 5,624,479.24
5. Stored Materials*.....	\$ -
6. Subtotal (4 + 5).....	\$ 5,624,479.24
7. Retainage*.....	\$ 0.00
8. Previous Payments.....	\$ 5,446,817.26
9. Amount Due (6-7-8).....	\$ 177,661.98

* Detailed breakdown attached

CONTRACT TIME

Original (days) 210
Revised 228
Remaining 0

On Schedule

☐ Yes
☐ No

Starting Date 8/3/2020

Projected Completion 3/19/2021

CONTRACTOR'S CERTIFICATION:

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

Contractor

Field Turf

By

Dwight Dulos
06/28/2022

Date

ENGINEER'S CERTIFICATION:

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

Engineer

Civil-Link, LLC

By Dan Cordell

Date

6/24/22

APPROVED BY OWNER:

Owner

City of Southaven

By

Date



CONTINUATION SHEET

APPLICATION NO: 11

PROJECT: Field Turf Conversions
APPLICATION DATE: 06/24/2022

PERIOD FROM: 011/30/2021
PERIOD TO: 03/19/2021

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITIES	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREVIOUS APPLICATIONS	QTY THIS PERIOD	EXTENSION THIS PERIOD					
1	Mobilization/Demobilization	LS	1.0	\$ 264,325.90	\$ 264,325.90	\$ 264,325.90	0.00	\$ -	\$ -	\$ 264,325.90	100%	\$ -	\$ -
2	Remove and Replace Fence, All Types	LF	337.5	\$ 34.28	\$ 11,569.50	\$ 11,569.50	0.00	\$ -	\$ -	\$ 11,569.50	100%	\$ -	\$ -
3	Unclassified Excavation (PM)	CY	90.0	\$ 70.16	\$ 6,314.40	\$ 6,314.40	0.00	\$ -	\$ -	\$ 6,314.40	100%	\$ -	\$ -
4	Excess Excavation (PM)	CY	7,938.8	\$ 15.90	\$ 124,636.92	\$ 124,636.92	0.00	\$ -	\$ -	\$ 124,636.92	100%	\$ -	\$ -
5	Separation Barrier	SY	37,200.0	\$ 1.95	\$ 72,540.00	\$ 72,540.00	0.00	\$ -	\$ -	\$ 72,540.00	100%	\$ -	\$ -
6 CO1	Crushed Limestone Base	TON	11,758.0	\$ 25.50	\$ 299,778.00	\$ 299,778.00	0.00	\$ -	\$ -	\$ 299,778.00	100%	\$ -	\$ -
7	Artificial Athletic Turf	SF	287,034.0	\$ 3.73	\$ 1,070,636.82	\$ 1,070,636.82	0.00	\$ -	\$ -	\$ 1,070,636.82	100%	\$ -	\$ -
8	12" x 1.5" Polyethylene Panel Drains	LF	17,810.0	\$ 6.50	\$ 115,765.00	\$ 115,765.00	0.00	\$ -	\$ -	\$ 115,765.00	100%	\$ -	\$ -
9 CO1	6" HDPE Perforated Drainage Pipe	LF	3,954.0	\$ 27.80	\$ 109,921.20	\$ 109,921.20	0.00	\$ -	\$ -	\$ 109,921.20	100%	\$ -	\$ -
10 CO1	12" HDPE Perforated Drainage Pipe	LF	3,942.0	\$ 29.88	\$ 117,708.12	\$ 117,708.12	0.00	\$ -	\$ -	\$ 117,708.12	100%	\$ -	\$ -
11 CO1	12" HDPE Drainage Pipe	LF	1,971.0	\$ 65.12	\$ 128,351.52	\$ 128,351.52	0.00	\$ -	\$ -	\$ 128,351.52	100%	\$ -	\$ -
12	15" HDPE Drainage Pipe	LF	266.0	\$ 102.58	\$ 27,286.28	\$ 27,286.28	0.00	\$ -	\$ -	\$ 27,286.28	100%	\$ -	\$ -
13	Rock Riprap w/ Fabric (100lb)	TON	0.0	\$ 122.38	\$ -	\$ -	0.00	\$ -	\$ -	\$ 0.00	0%	\$ -	\$ -
14 CO1	Concrete Perimeter Curb	LF	3,944.2	\$ 18.07	\$ 71,272.42	\$ 71,272.42	0.00	\$ -	\$ -	\$ 71,272.42	100%	\$ -	\$ -
16	Concrete Sidewalk w/ reinforcement	SY	21.6	\$ 98.35	\$ 2,124.37	\$ 2,124.37	0.00	\$ -	\$ -	\$ 2,124.37	100%	\$ -	\$ -
17	Irrigation Removal and Replacement (Per Field)	EA	17.0	\$ 2,468.48	\$ 41,964.16	\$ 41,964.16	0.00	\$ -	\$ -	\$ 41,964.16	100%	\$ -	\$ -
18	Seeding - Bermuda	SY	9,340.0	\$ 3.78	\$ 35,305.20	\$ 35,305.20	0.00	\$ -	\$ -	\$ 35,305.20	100%	\$ -	\$ -
19	Field Bases with Anchors (Field Set)	EA	17.0	\$ 1,878.99	\$ 31,942.83	\$ 31,942.83	0.00	\$ -	\$ -	\$ 31,942.83	100%	\$ -	\$ -
20	Waffle Style Home Plates with Anchors	EA	17.0	\$ 599.90	\$ 10,228.30	\$ 10,228.30	0.00	\$ -	\$ -	\$ 10,228.30	100%	\$ -	\$ -
A1.1	Remove and Replace Fence, All Types	LF	195.0	\$ 34.28	\$ 6,684.60	\$ 6,684.60	0.00	\$ -	\$ -	\$ 6,684.60	100%	\$ -	\$ -
A1.2	Unclassified Excavation (PM)	CY	60.0	\$ 70.16	\$ 4,209.60	\$ 4,209.60	0.00	\$ -	\$ -	\$ 4,209.60	100%	\$ -	\$ -
A1.3	Excess Excavation (PM)	CY	3,075.0	\$ 26.50	\$ 81,487.50	\$ 81,487.50	0.00	\$ -	\$ -	\$ 81,487.50	100%	\$ -	\$ -
A1.4	Separation Barrier	SY	14,705.3	\$ 1.95	\$ 28,675.39	\$ 28,675.39	0.00	\$ -	\$ -	\$ 28,675.39	100%	\$ -	\$ -
A1.5 CO1	Crushed Limestone Base	TON	4,604.9	\$ 25.92	\$ 119,358.49	\$ 119,358.49	0.00	\$ -	\$ -	\$ 119,358.49	100%	\$ -	\$ -
A1.6	Artificial Athletic Turf	SF	111,795.0	\$ 4.16	\$ 465,067.20	\$ 465,067.20	0.00	\$ -	\$ -	\$ 465,067.20	100%	\$ -	\$ -
A1.7	12" x 1.5" Polyethylene Panel Drains	LF	5,190.0	\$ 6.50	\$ 33,735.00	\$ 33,735.00	0.00	\$ -	\$ -	\$ 33,735.00	100%	\$ -	\$ -
A1.8	6" HDPE Perforated Drainage Pipe	LF	1,720.0	\$ 27.80	\$ 47,816.00	\$ 47,816.00	0.00	\$ -	\$ -	\$ 47,816.00	100%	\$ -	\$ -
A1.9	12" HDPE Perforated Drainage Pipe	LF	1,634.0	\$ 29.88	\$ 48,791.24	\$ 48,791.24	0.00	\$ -	\$ -	\$ 48,791.24	100%	\$ -	\$ -
A1.10	12" HDPE Drainage Pipe	LF	1,390.0	\$ 65.12	\$ 90,516.80	\$ 90,516.80	0.00	\$ -	\$ -	\$ 90,516.80	100%	\$ -	\$ -
A1.11	Rock Riprap w/ Fabric (100 lb)	TON	0.0	\$ 122.38	\$ -	\$ -	0.00	\$ -	\$ -	\$ 0.00	0%	\$ -	\$ -
A1.12 CO1	Concrete Perimeter Curb	LF	2,098.0	\$ 20.67	\$ 43,365.66	\$ 43,365.66	0.00	\$ -	\$ -	\$ 43,365.66	100%	\$ -	\$ -
A1.14	Concrete Sidewalk w/ reinforcement	SY	12.2	\$ 98.35	\$ 1,199.88	\$ 1,199.88	0.00	\$ -	\$ -	\$ 1,199.88	100%	\$ -	\$ -
A1.15	Irrigation Removal and Replacement (Per Field)	EA	6.0	\$ 2,468.48	\$ 19,747.84	\$ 19,747.84	0.00	\$ -	\$ -	\$ 19,747.84	100%	\$ -	\$ -
A1.16	Seeding - Bermuda	SY	5,000.0	\$ 3.78	\$ 18,900.00	\$ 18,900.00	0.00	\$ -	\$ -	\$ 18,900.00	100%	\$ -	\$ -
A1.17	Field Bases with Anchors (Field Set)	EA	6.0	\$ 1,878.99	\$ 15,031.92	\$ 15,031.92	0.00	\$ -	\$ -	\$ 15,031.92	100%	\$ -	\$ -
A1.18	Waffle Style Home Plates with Anchors	EA	6.0	\$ 599.90	\$ 4,719.20	\$ 4,719.20	0.00	\$ -	\$ -	\$ 4,719.20	100%	\$ -	\$ -
A2.1	Unclassified Excavation (PM)	CY	255.0	\$ 70.16	\$ 17,890.80	\$ 17,890.80	0.00	\$ -	\$ -	\$ 17,890.80	100%	\$ -	\$ -
A2.2	Excess Excavation (PM)	CY	2,080.0	\$ 26.50	\$ 55,120.00	\$ 55,120.00	0.00	\$ -	\$ -	\$ 55,120.00	100%	\$ -	\$ -
A2.3	Separation Barrier	SY	13,321.0	\$ 1.95	\$ 25,975.95	\$ 25,975.95	0.00	\$ -	\$ -	\$ 25,975.95	100%	\$ -	\$ -
A2.4 CO1	Crushed Limestone Base	TON	4,852.0	\$ 24.25	\$ 117,661.00	\$ 117,661.00	0.00	\$ -	\$ -	\$ 117,661.00	100%	\$ -	\$ -
A2.5	Artificial Athletic Turf	SF	119,827.0	\$ 2.71	\$ 324,189.18	\$ 324,189.18	0.00	\$ -	\$ -	\$ 324,189.18	100%	\$ -	\$ -
A2.6	18" x 1.5" Polyethylene Panel Drains	LF	9,620.0	\$ 6.62	\$ 63,724.40	\$ 63,724.40	0.00	\$ -	\$ -	\$ 63,724.40	100%	\$ -	\$ -
A2.7	Concrete Perimeter Curb	LF	10,336.0	\$ 20.67	\$ 213,645.12	\$ 213,645.12	0.00	\$ -	\$ -	\$ 213,645.12	100%	\$ -	\$ -
A2.8	Irrigation Removal and Replacement (Per Field Foul Area)	EA	17.0	\$ 2,468.48	\$ 41,964.16	\$ 41,964.16	0.00	\$ -	\$ -	\$ 41,964.16	100%	\$ -	\$ -
A2.9	Seeding - Bermuda	SY	6,260.0	\$ 3.78	\$ 23,662.80	\$ 23,662.80	0.00	\$ -	\$ -	\$ 23,662.80	100%	\$ -	\$ -
A3.1	Unclassified Excavation (PM)	CY	85.0	\$ 70.16	\$ 5,963.60	\$ 5,963.60	0.00	\$ -	\$ -	\$ 5,963.60	100%	\$ -	\$ -
A3.2	Excess Excavation (PM)	CY	1,275.0	\$ 26.50	\$ 33,787.50	\$ 33,787.50	0.00	\$ -	\$ -	\$ 33,787.50	100%	\$ -	\$ -
A3.3	Separation Barrier	SY	5,900.0	\$ 1.95	\$ 11,505.00	\$ 11,505.00	0.00	\$ -	\$ -	\$ 11,505.00	100%	\$ -	\$ -
A3.4 CO1	Crushed Limestone Base	TON	2,167.0	\$ 24.29	\$ 52,636.43	\$ 52,636.43	0.00	\$ -	\$ -	\$ 52,636.43	100%	\$ -	\$ -
A3.5	Artificial Athletic Turf	SF	51,994.0	\$ 5.13	\$ 266,729.21	\$ 266,729.21	0.00	\$ -	\$ -	\$ 266,729.21	100%	\$ -	\$ -
A3.6	18" x 1.5" Polyethylene Panel Drains	LF	3,690.0	\$ 6.62	\$ 24,438.00	\$ 24,438.00	0.00	\$ -	\$ -	\$ 24,438.00	100%	\$ -	\$ -
A3.7	Concrete Perimeter Curb	LF	4,984.0	\$ 20.67	\$ 103,019.28	\$ 103,019.28	0.00	\$ -	\$ -	\$ 103,019.28	100%	\$ -	\$ -

CONTINUATION SHEET					APPLICATION NO:		11						
PROJECT: Field Turf Conversions					PERIOD FROM: 011/30/2021								
APPLICATION DATE: 06/24/2022					PERIOD TO: 03/19/2021								
A	B				C	D	E	F	G	H	I	J	
ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITIES	UNIT PRICE	SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
						FROM PREVIOUS APPLICATIONS	QTY THIS PERIOD	EXTENSION THIS PERIOD					
A3.8	Irigation Removal and Replacement (Per Field Foul Area)	EA	80	\$ 2,468.48	\$ 19,747.84	\$ 19,747.84	0.00	\$ -	\$ -	\$ 19,747.84	100%	\$ -	\$ -
A3.9	Sodding-Bermuda	SY	3,000.0	\$ 3.78	\$ 11,340.00	\$ 11,340.00	0.00	\$ -	\$ -	\$ 11,340.00	100%	\$ -	\$ -
A4.1	10' Portable Mounds	EA	13.0	\$ 6,360.00	\$ 82,680.00	\$ 82,680.00	0.00	\$ -	\$ -	\$ 82,680.00	100%	\$ -	\$ -
A4.2	18' Portable Mounds	EA	4.0	\$ 17,490.00	\$ 69,960.00	\$ 69,960.00	0.00	\$ -	\$ -	\$ 69,960.00	100%	\$ -	\$ -
A5.1	Replaceable Batters and Catchers Boxes (Snowden Grove)	EA	17.0	\$ 1,500.00	\$ 25,500.00	\$ 25,500.00	0.00	\$ -	\$ -	\$ 25,500.00	100%	\$ -	\$ -
A6.1	Replaceable Batters and Catchers Boxes (Greenbrook)	EA	8.0	\$ 1,500.00	\$ 12,000.00	\$ 12,000.00	0.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -	\$ -
A7.1	Synthetic Turf Groomer	EA	3.2	\$ 5,000.00	\$ 16,000.00	\$ 16,000.00	0.00	\$ -	\$ -	\$ 16,000.00	100%	\$ -	\$ -
A7.2	Synthetic Turf Sweeper	EA	3.0	\$ 2,999.00	\$ 8,997.00	\$ 8,997.00	0.00	\$ -	\$ -	\$ 8,997.00	100%	\$ -	\$ -
CO1.1	Contingency Allowance	LS	0	\$ 27,522.24	\$ -	\$ -	0.00	\$ -	\$ -	\$ 0.00	0%	\$ -	\$ -
CO1.2	Bulb pens (\$19,638.35 x 8)	EA	8	\$ 19,638.36	\$ 157,106.88	\$ 157,106.88	0.00	\$ -	\$ -	\$ 157,106.88	100%	\$ -	\$ -
CO1.3	Complex A, B, & C Infield Diamoand Alternating Panels	EA	11	\$ 800.00	\$ 8,800.00	\$ 8,800.00	0.00	\$ -	\$ -	\$ 8,800.00	100%	\$ -	\$ -
CO1.4	Complex C Fields 12 & 13 Infield Diamoand Alternating Panels	EA	2	\$ 950.00	\$ 1,900.00	\$ 1,900.00	0.00	\$ -	\$ -	\$ 1,900.00	100%	\$ -	\$ -
CO1.5	Complex D Fields 14 & 15 Infield Diamoand Alternating Panels	EA	2	\$ 1,050.00	\$ 2,100.00	\$ 2,100.00	0.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -	\$ -
CO1.6	Complex D Fields 16 & 17 Infield Diamoand Alternating Panels	EA	2	\$ 1,200.00	\$ 2,400.00	\$ 2,400.00	0.00	\$ -	\$ -	\$ 2,400.00	100%	\$ -	\$ -
CO1.7	Complex A, B, & C Walk up Paths/Warning Track	EA	12	\$ 2,700.00	\$ 32,400.00	\$ 32,400.00	0.00	\$ -	\$ -	\$ 32,400.00	100%	\$ -	\$ -
CO1.8	Anchors	EA	48	\$ 1,578.99	\$ 75,791.52	\$ 75,791.52	0.00	\$ -	\$ -	\$ 75,791.52	100%	\$ -	\$ -
CO1.9	30" Pipe Repair w/ Couplings	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	0.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -	\$ -
CO1.10	Undercut	FM	2342.7	\$ 33.08	\$ 77,496.52	\$ 77,496.52	0.00	\$ -	\$ -	\$ 77,496.52	100%	\$ -	\$ -
CO1.11	Portable Mound Turf Panel Replacement	LS	1	\$ 38,000.00	\$ 38,000.00	\$ 38,000.00	0.00	\$ -	\$ -	\$ 38,000.00	100%	\$ -	\$ -
Grand Totals					\$ 5,624,479.24	\$ 5,624,479.24		\$ -	\$ -	\$ 5,624,479.24	100%	\$ -	\$ -

10.

Authorization for SFD to
Seek Approval for Bids

**RESOLUTION OF CITY OF SOUTHAVEN, MISSISSIPPI
DECLARING SURPLUS PROPERTY**

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

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

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

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.
2. The City Clerk, IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

REMAINDER OF PAGE LEFT BLANK

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

Alderman William Jerome

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John David Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 6th day of December, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

EXHIBIT A



CITY OF SOUTHAVEN

Information Technology Department

8691 Northwest Drive . Southaven, MS38671 . Office (662) 280-6557 . FAX (662) 280-6559

To: Mayor Musselwhite/Board of Aldermen
From: Michael Norris
Date: 11/30/22
RE: Surplus Property

Mayor and Board,

Attached is a list of items that have reached end of life and are no longer of use.

I respectfully request permission to dispose of them as appropriate and in accordance with state law, and remove the items from fixed assets inventory.

Respectfully,

Michael Norris
Director of Information Technology

location of item	description (include model)	serial number	asset #
	Dell Latitude E6410		4774
Dispatch	LifeFitness Polar Elliptical		5117
Public Works	Dell Latitude E5540		5280
Public Works	Dell Optiplex 9020		5283
Clerks	Dell Optiplex 9020		5565
Building	Dell Optiplex 9020		5654
Forever Young	Dell Optiplex 9020		5670
Court	Dell Latitude 3550		5713
	Dell Optiplex 9020		5768
	Dell Optiplex 9020		5769
Utilities	Dell Optiplex 9020		5772
Forever Young	Dell Optiplex 9020		5774
Forever Young	Dell Optiplex 9020		5778
	Dell Optiplex 9020		5778
	Dell Optiplex 9020		5779
Public Works	Dell Optiplex 9020		5780
Forever Young	Dell Optiplex 9020		5784
Utilities	Dell Optiplex 9020		5786
	Dell Optiplex 9020		5787
	Dell Optiplex 9020		5789
	Dell Optiplex 9020		5792
Code Enforcement	Dell Inspiron 559		5895
	Dell Optiplex 9020		5771
Parks	HP DeskJet 6940	MY76CBS0QB	
PD	HP Color LaserJet 3600	CNTBD34525	
Public Works	HP OfficeJet 4625	TH06R76124	
Utilities	Dell Monitor	CNOG302H742618AVOFMA	
Utilities	Dell Monitor	CN06302H742618AV09KA	
Public Works	ViewSonic Monitor	TSX161640834	
PD	Motorola ML900	343HHG0193	
PD	Motorola ML900	343HHG1349	
Court	Dell Monitor	CN04T0GWSZ004SRFVNWA03	
Court	Dell Monitor	CN0RNMM674445OSQCG5S	
IT	Ricoh MPC305 SPF	W94P300257	
	HP OfficeJet Pro 8630	CN566FK2G0	
	HP OfficeJet PRO 9025	TH06R76124	
	CISCO Router	FTX0840W0L7	
	CISCO Router	FTX0847W0L8	
	CISCO Router	FTX0840X0FH	
	Dell Monitor	CN0D30737444596RAK75	
	Dell Monitor	CNDD30737444596RAH95	
Utilities	Ipad 3rd Generation	DMPJK0626DNQT	
	Dell Monitor	CN012MWY6418041C06WK	
Parks	NVR Hikvision	537633810	
West PD	ViewSonic Monitor	TSZ162441328	
West PD	ViewSonic Monitor	TSZ162441322	

PROFESSIONAL SERVICES AGREEMENT BETWEEN CITY OF SOUTHAVEN AND ROSE KALISAK

This Professional Service Agreement shall be effective as of the 1st day of January, 2023 ("Effective Date") by and between the City of Southaven (the City), and Rose Kalisak ("Kalisak").

WHEREAS, the City has the authority pursuant to Mississippi Code Annotated Section 17-1-3 to create public parks and to expend municipal funds for such purpose; and

WHEREAS, pursuant to Mississippi Code Annotated Section 21-17-5, the City, under its home rule authority, has the power to operate its own athletic programs and its corresponding authority to spend municipal funds in pursuit of its recreational/athletic programs; and

WHEREAS, the City desires to contract with Kalisak for oversight and management of softball sporting events at City Parks; and

Now in consideration of the promises below, the parties hereby agree as follows:

1. The City hereby contracts with Kalisak to oversee and manage the operation of at least eight (8) softball tournament sporting events at designated City Parks. Kalisak shall not be responsible for concessions, gift shop, maintenance, or sponsorships. The City hereby authorizes Kalisak to enter into agreements for the tournament events for the City, after securing prior approval from the City's Director of Parks and Recreation. This Agreement shall commence on the effective date set out above and shall expire on December 31, 2023. Either party may terminate this agreement, with or without cause, at any time upon thirty (30) days written notice.

2. As compensation for those duties as set forth in Paragraph 1, the City shall pay Kalisak an annual compensation of Fifty-Two Thousand, Five Hundred Dollars and 00/100 (\$52,500.00) annually.

3. As additional consideration and in addition to the 8 tournaments as set forth in Paragraph 1, the City will allow Kalisak to provide and manage two (2) separate tournaments at the Greenbrook Softball Complex. The additional 2 tournaments shall be held on dates as approved by the City's Park Director. As consideration for the 2 additional tournaments, Kalisak shall compensate the City in the amount of Two Hundred Dollars and 00/100 (\$200.00) for each team that participates in the 2 additional tournaments. The City shall be responsible for umpires, concessions, gift shop, maintenance or any other sponsorships.

4. The City agrees that at all times during the term of this agreement, it shall procure and maintain liability insurance, insuring against injury to persons or damages to property arising out of or related to the operation of events at Snowden Grove Park.

5. The City agrees that records, computer programs, computer-stored information, computer disks and other media, files, manuals, letters, notes, reports, customer lists, documents,

equipment, websites and the like created during the employment shall remain the property of each respective party, except information that would be classified as public under Mississippi law.

6. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder. In the event of a dispute hereunder that cannot be resolved by mutual discussions between the parties, the disputing party shall provide written notice to the other party outlining in detail the basis for the dispute. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi.

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

8. This Agreement shall not be assignable by either party without the prior written consent of the other party. In addition, this Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract and supersedes and cancels any and all prior oral or written contracts or understandings between the parties with respect to the matters set forth above. This Agreement may be changed and modified only in writing signed by all parties hereto. The Exhibit attached hereto is specifically made a part of this Agreement. This Agreement shall inure to the benefit and be binding on the parties, heirs, legal representatives, assignees and successors of the parties. This Agreement may be executed in counterparts, each of which shall be deemed an original.

9. Kalisak agrees to indemnify the City for any and all costs, including attorney fees for any expense incurred by the City which is caused by Kalisak's default of any provision of this Agreement.

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

REMAINDER OF PAGE LEFT BLANK

IN, WITNESS WHEREOF, the parties hereby, after being authorized and on behalf of the City and Kalisak have duly executed and delivered this agreement effective as the date written below.

CITY OF SOUTHAVEN, MS

ROSE KALISAK

By: _____
Darren Musselwhite, Mayor

By: Rose Kalisak
Rose Kalisak

Date: _____

Date: December 1, 2022

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

WHEREAS, the City of Southaven ("City") desires to purchase a point of sale technology/system/software for the BankPlus Amphitheater ("Amphitheater"); and

WHEREAS, for efficiency, the City does not want to contract and/or manage various vendors or contractors at the Amphitheater; and

WHEREAS, the City requires the following for the point of sale technology/system:

Single mobile device that acts as the point of sale and payment device that includes built in barcode scanner, built in printer, built in NFC payment capability with no separate peripherals required,

The point of sale entity to manufacture its own hardware, payment terminal hardware, builds, designs and supports its enterprise software and provides its own native payment platform,

The point of sale entity to not require a separate 3rd party gateway to process credit cards as credit card transactions so that the transactions go straight to the point of sale entity as the processor,

The point of sale entity to maintain a platform that includes a native perpetual inventory component which provides real-time inventory depletion based on sales, which software is built by the entity and not a third party,

The point of sale entity to have a direct integration with Ticketmaster which supports both stored value ticketing and promotion redemption without needing a 3rd party middleware software; and

WHEREAS, the City desires to contract with an entity that will provide the combination of items above without having to engage 3rd parties, so that the City is able to eliminate the necessity of contracting with various entities; and

WHEREAS, based on the review, due diligence, and recommendation by the City's Amphitheater representative, the City finds that First Data Management Services, LLC ("First") is the sole source entity that can provide the combination items set forth above without the City or entity having to engage 3rd parties, all items are provided by First and not 3rd parties; and

WHEREAS, as noted above, the City desires to eliminate or reduce the number of contractors that it must manage and contract, along with receiving all services set forth above; and

WHEREAS, First is the sole source entity which does not require a 3rd party for the above services; and

WHEREAS, to the extent point of sale software is provided by First, the software will be an ancillary use to the service of allowing for monetary transactions at the Amphitheater; and

WHEREAS, based on the above, the City desires to purchase the point of sale technology/system/software from First (Clover Point of Sale System) on a sole source basis as set forth in Exhibit A;

WHEREAS, First is the sole source provider as set forth in Exhibit B,

WHEREAS, the City hereby approves the single source purchase of the technology/system/software from First 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:

Pursuant to **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) and that the software is ancillary to the service of allowing for monetary transactions at the Amphitheater, the City approves the determines First to be a single-source provider and accepts and approves the single-source quote and accompanying terms and conditions and approves the purchase of the items in Exhibit A in the amount of \$\$163,659.00, and annual software subscriptions and annual recurring costs on a single-source basis as described therein.

2. The Mayor, City Clerk or their designee(s) are authorized to spend funds, execute documents and take such other action to effectuate the purpose and intent of this Resolution.

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

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

RESOLVED AND DONE, this _____ day of _____, 2022.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

Exhibit A

EXHIBIT B



Bank Plus Amphitheater

Self Op

5 Year Annual SaaS Subscription Model

Go Live Date: TBD

First Data Merchant Services LLC
901 S. Mopac Expressway
Building 3, Suite 200
Austin, TX 78746

Quote No: SC-BANK PLUS AMP-10-13-22
Quote Date: 13-Oct-22
Quote Expires: 11-Jan-23

Scott Crain
(214) 789-9672

Shipping and Handling	Applicable Hardware
	Rate 3.0%

Account:	Bank Plus Amphitheater		
Scope:	Bypass F&B Installation - Concessions - Clover Station Duo & Clover Flex		
Bypass Mobile Product	Unit Cost	Units	Total
Platform includes:			
POS Hardware - Concessions			
Clover Station Duo With Starter Kit, Terminal (Mini), Printer, and Master Key Cash Drawer	\$ 1,532	40	\$61,280
Clover Flex 2nd Gen Starter Kit	\$ 650	75	\$48,750
EPSON Ethernet Printer - Impact - Kitchen	\$ 388	4	\$1,552
			\$111,582
POS Hardware - KDS			
Elo E351600 2202L 22" Touchscreen Monitor	\$ 577	4	\$2,308
Bematech LS8900 Display Controller	\$ 389	4	\$1,556
Bematech KB9000 KDS Bump Bar	\$ 179	4	\$716
KDS - Thermal Receipt Printer USB	\$ 186	4	\$744
			\$5,324
Venue Set Up			
Venue Configuration	\$ 2,500	1	\$2,500
Project Management	\$ 3,500	1	\$3,500
Onsite - Implementation & Training	\$ 975	10	\$9,750
Onsite - Launch Support	\$ 975	9	\$8,775
Travel Expense (per diem to include hotel, meals, car rental, etc)	\$ 350	8	\$2,800
Travel Expense (round-trip airfare per resource per trip)	\$ 675	8	\$5,400
			\$32,725
Miscellaneous Hardware & Supplies			
USB Manager/Server Card Creator	\$ 51	1	\$51
Authorization Cards (Qty. 100/pack)	\$ 115	1	\$115
			\$166
Annual Software Subscriptions & Annual Recurring Costs			
Bypass Software Subscription	\$ 350	115	\$40,250
Bypass KDS Software Subscription	\$ 275	4	\$1,100
Bypass Premium Reporting Export	\$ 4,500	1	\$4,500
Contactless Commerce - Dual Mode Kiosk Module	\$ 4,500	1	\$4,500
			\$50,350

Information to Customer:	Customer Initials
- Invoice terms: Hardware, Shipping, Services & Software invoiced 30 days prior to Ship Date, PMT Net 30 - Software Subscription Renewal: Billed annually 30 days prior to anniversary of Launch Date - Quote includes 19 day on-site implementation charge - Quote amount does not include any applicable taxes - Connectivity and power supplied by client - Credit Card Gateway Fees and Credit Card Merchant Processing Fees Paid by Client - Implementation availability subject to 60-day advance notice	

Hardware Subtotal	\$117,072
Shipping and Handling Subtotal	\$3,512
Software Subscription Subtotal	\$50,350
Implementation Subtotal	\$32,725
Subtotal	\$203,659
Fiserv Flex Credit ¹	(\$40,000.00)
Total	\$163,659

¹ First Data Merchant Services is providing Client with a Flex Credit of \$40,000 in Year 1.



Bank Plus Amphitheater

Self Op

5 Year Annual SaaS Subscription Model

Go Live Date: TBD

First Data Merchant Services LLC
901 S. Mopac Expressway
Building 3, Suite 200
Austin, TX 78746

Scott Crain
(214) 789-9672

Quote No: SC-BANK PLUS AMP-10-13-22
Quote Date: 13-Oct-22
Quote Expires: 11-Jan-23

Shipping and Handling	Applicable Hardware
	Rate 3.0%

Client Name: Bank Plus Amphitheater

Signature _____

Print Name _____

Title _____

Date _____

The above client ("**Client**") subscribes to the software and services and agrees to purchase the hardware set forth in the applicable quote (each, a "**Quote**"), subject to the attached Terms and Conditions attached (the "**Terms**"). A Quote will become effective upon execution of the same by Client (the "Effective Date"). Each Quote entered into between the parties will reference these Terms and Conditions. These Terms (together with the Quote to which they are attached and any subsequent Quote executed by Client this "**Agreement**") shall set forth the terms and conditions pursuant to which Bypass shall deliver certain software, services and equipment. Capitalized terms not defined in the attached Terms have the meanings set forth in the Quote. In the event of a conflict between this Quote and the Terms, the Quote shall take precedence.

Billing Information

Client/Sold To Legal
Entity Name: _____

Venue Street Address: _____

Bill To Legal Entity
Name: _____

Venue City, State, Zip: _____

Payor Legal Entity
Name: _____

Tax Exempt Purchase?
Please provide documentation. _____

AP Contact Name: _____

AP Contact Email Address: _____

Legal Entity Name
for Renewals: _____

Renewal Contact Email Address: _____

Invoices shall be due and payable within thirty (30) days from the date of invoice. If payment is not made within 10 days after its due date, First Data will charge a late fee on the unpaid balance of 1.5% per month. Supplemental orders will not be processed for accounts with past due balances. First Data reserves the right to suspend access to and use of the Payment System if the account becomes delinquent.

**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 _____ and seconded by Alderman _____. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

RESOLVED AND DONE this 6th day of December 2022.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	October 24, 2022
Public Hearing Body:	Planning Commission
Applicant:	Horn Lake Creek Basin Interceptor Sewer District PO Box 178 Horn Lake, MS 38637
Total Acreage:	7.3 acres
Existing Zone:	Heavy Industrial (M-2)
Location of Subdivision Application	South of Stanton Road, west of Tulane Road
Comprehensive Plan Designation:	Industrial
Staff Comments: The applicant is requesting subdivision approval of a one lot subdivision on the south side of Stanton Road, west of Tulane Road. The lot consists of 7.3 acres with a fifty (50) foot wide portion of the flag shaped lot providing direct access to Stanton Road. The majority of the lot is located approximately 1,500 feet south of Stanton road. The plat shows twenty five (25) feet of buffer yard along the east property line where the lot abuts the fire/police training center. The applicant also shows the required setbacks on the other three sides of the lot along with a recorded sewer easement which runs along the south side of the lot on the adjacent property.	
Staff Recommendations: The applicant has met the minimum requirements set forth in the ordinance regarding industrial lots. The awkward shape of the lot is due to gaining access to Stanton Road which creates a compliant lot for road accessibility. This site is proposed for the Horn Lake Creek sewer treatment facility which is designated as a public facility and is allowed by right in heavy industrial areas. Staff has no comments and recommends approval as submitted.	



OWNER'S CERTIFICATE

I/We, _____, owner(s) or authorized representative of the owner(s) of the property, hereby adopt this as my/our plan of subdivision and dedicate the rights-of-way for the roads and utility easements as shown on the plat of the subdivision to the City of Southaven forever. I certify that I/We am/are the owner(s) in fee simple of the property and that no taxes have become due and payable. This ___ day of _____, 20__.

Signature of Owner or Authorized Representative

NOTARY'S CERTIFICATE

STATE OF _____, COUNTY OF _____.

Personally appeared before me, the undersigned authority in and for the said county and state, on the _____ day of _____, 20__, within my jurisdiction, the within named _____, who acknowledged that he/she executed the above and foregoing certificate, for the purposes mentioned on the day and year herein.

Notary Public

My Commission expires:

SOUTHAVEN PLANNING COMMISSION

Approved by the Southaven planning commission on this the _____ day of _____, 20__.

Attest Chairman

SOUTHAVEN MAYOR AND BOARD OF ALDERMAN

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

City Clerk

Mayor

STATE OF MISSISSIPPI
COUNTY OF DESOTO

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

CHANCERY COURT

CERTIFICATE OF SURVEYOR

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

SIGNATURE OF LAND SURVEYOR

DATE

NOTES:

- MINIMUM SETBACKS:
FRONT YARD: 50 FEET
SIDE YARD: 25 FEET
REAR YARD: 20 FEET
- A PORTION OF THIS PROPERTY IS LOCATED IN A FEMA/FIRM IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FIRM MAP NUMBER 28033C0056G E DATED JUNE 4, 2007. THE BASE FLOOD ELEVATION IS 248-249.

BERUK CONSTRUCTION, INC.
TAX ID: 10852 1000
0000400
DEED BOOK: 807
DEED PAGE: 778

EDDIE GOSSETT
TAX ID: 10852 1000
0001400
DEED BOOK: 383
DEED PAGE: 366

STANTON ROAD

N88° 58' 18"E 612.72

FOUND RAILROAD SPIKE

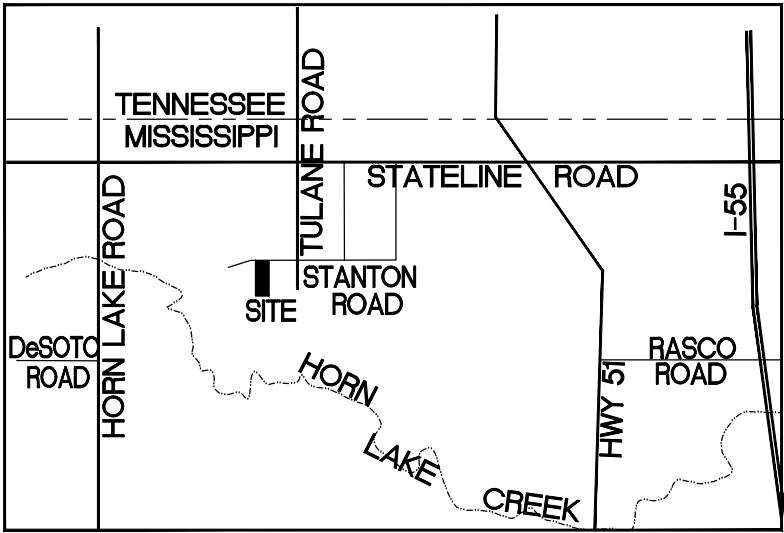
COMMONLY ACCEPTED OF THE NORTHEAST QUARTER OF SECTION 21 TOWNSHIP 1 SOUTH RANGE 8 WEST OF THE CHICKASAW MERIDIAN CITY OF SOUTHAVEN, COUNTY OF DESOTO STATE OF MISSISSIPPI

CITY OF SOUTHAVEN
TAX ID: 10852 1000
0001201
DEED BOOK: 559
DEED PAGE: 431

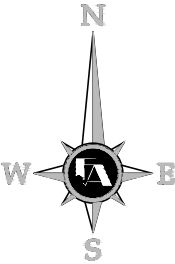
JOHNNY J MITCHELL
TAX ID: 10852 1000
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DEED BOOK: 271
DEED PAGE: 688

CITY OF SOUTHAVEN
TAX ID: 10852 1030
0000100
DEED BOOK: 386
DEED PAGE: 69

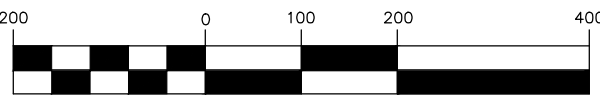
JOHNNY J MITCHELL
TAX ID: 10852 1000
0001200
DEED BOOK: 271
DEED PAGE: 688



VICINITY MAP _____ NTS



GRAPHIC SCALE



(IN FEET)
1 inch = 200 ft.

FINAL PLAT

HORN LAKE CREEK
BASIN INTERCEPTOR
SEWER DISTRICT
STORAGE FACILITY
SUBDIVISION

SOUTHAVEN, MISSISSIPPI

SEPTEMBER, 2022

TOTAL AREA: 7.30 AC / 318,229 S.F.
FEMA PANEL NO. 28033 C0056G/ ELEV. 248/249
SECTION 21, TOWNSHIP 1, RANGE 8W
1 LOT

PREPARED FOR:
THE HORN LAKE INTERCEPTOR
DISTRICT
979 RASCO ROAD
SOUTHAVEN, MS 38671

FISHER ARNOLD
ENGINEERS | ARCHITECTS | CONSULTANTS | PLANNERS
9180 Crestwyn Hillis Drive | Memphis, Tennessee 38125-6538
901.748.1811 | Fax: 901.748.3115 | www.fisherarnold.com

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	August 29, 2022
Public Hearing Body:	Planning Commission
Applicant:	IPD Solution c/o Ben Smith 7193 Swinnea Road Suite C-2 662-393-3346
Total Acreage:	4.66 acres
Existing Zone:	Planned Unit Development (Central Gardens)
Location of Subdivision Application	South side of Rasco Road, west of Greenbrook Pkwy.
Comprehensive Plan Designation:	Mixed Use residential

Staff Comments:

The applicant is requesting subdivision approval for Central Gardens Parcel IV on the south side of Rasco Road, west of Greenbrook Pkwy. The site encompasses 4.66 acres with approved uses for high density single family, townhomes and office per the Central Gardens PUD. The applicant is requesting to only use the single family allowance with cottage homes designed for a gated access neighborhood and amenities on site. There are two access drives shown which are both from Rasco Road and have been designed with sixteen (16) foot widths to allow for one way directional flow in and out of the development. Parking is located directly in front of each home site with additional parking for guests at the south end of the site as well as at the west end of the site. The plan shows 16 lots with lots 1-14 facing towards each other allowing for rear access from an alley way and a greenspace in between. The remaining two lots are situated on the west end of the site with front access to the lots. The amenities are located in the center of the development which is why the lots face towards each other to allow a grove type setting with a gazebo, fire pit and sitting area for the residents. The homes are designed to be shotgun style cottages with front porches, hardi plank siding and metal or exposed wood accents to give the appearance of another time period housing style. The alleyway is shown as private due to the restricted and gated access off of Rasco Road. The majority of this acreage is undevelopable due to it being in a floodway area which can be seen along the south end and is left undisturbed.

Staff Recommendations:

This proposal is a new concept for the area as we do not currently have anything like this. The overall theme of Central Gardens PUD is a 55+ active lifestyle community but it is staff's understanding that this area of the PUD will not be age restricted but will be designed for empty nesters or young people without kids.

Staff will need the applicant to increase the drives to a minimum of twenty (20) feet wide to allow for emergency vehicle access and also incorporate a knox box on both gates for emergency entry.

Staff likes the overall layout and the design of the houses proposed. The density is less than what is approved to be there with the townhome concept which is a positive for the overall area.

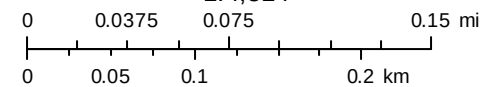
Staff has no further comments and recommends approval with the stated changes.

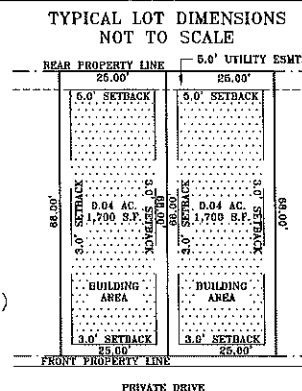
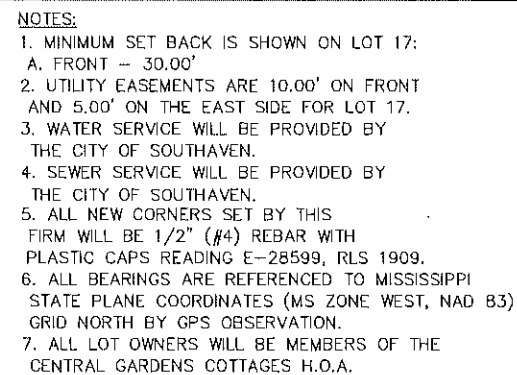
UPDATE:

This item was tabled at the August 2022 hearing. The Planning Commission held approval of this application based on further information needed regarding HOA and covenant documents. The applicant must submit a full set of these documents for review and should include minimum square footage, design materials, parking stipulations, documentation showing quality of liveable space per code, and monthly dues for amenities. The tabled motion was made by Commission James with a second by Commissioner English.



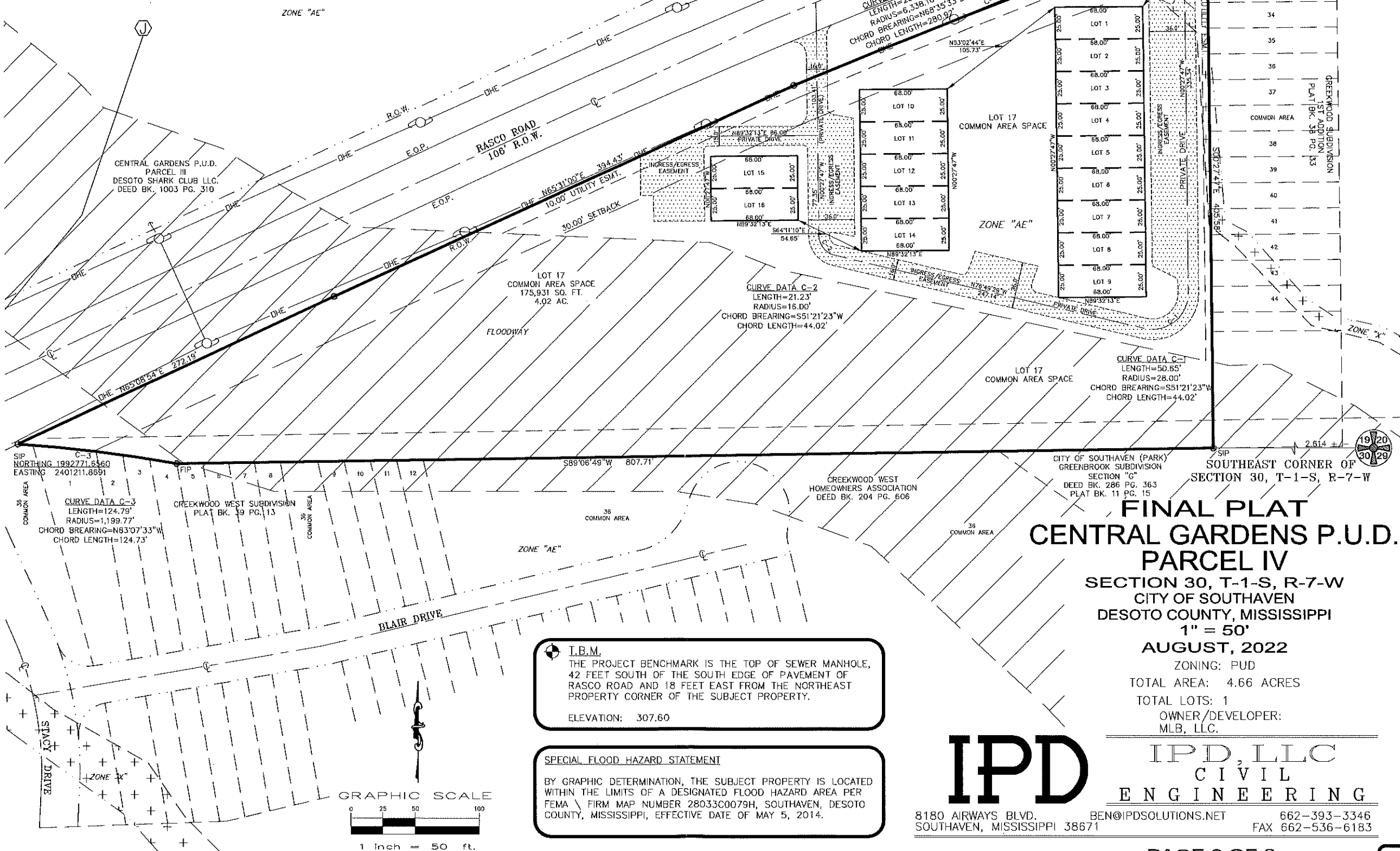
1:4,514





CENTRAL GARDENS P.U.D.
PARCEL 1
JOHNNY COLEMAN BUILDERS INC.
DEED BK. 936 PG. 302

LOT 2
DIVISION OF GREENBROOK
BAPTIST CHURCH
MLB, LLC.
DEED BK. 969 PG. 574
PLAT BK. 141 PG. 28



PLAT BK. 11 PG. 15

FINAL PLAT
CENTRAL GARDENS P.U.D.
PARCEL IV
SECTION 30, T-1-S, R-7-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
1" = 50'

AUGUST, 2022

ZONING: PUD

TOTAL AREA: 4.66 ACRES

TOTAL LOTS: 1

OWNER/DEVELOPER:
MLB, LLC.

IPD

IPD, LLC
CIVIL
ENGINEERING

8180 AIRWAYS BLVD. B
SOUTHAVEN, MISSISSIPPI 38671

BEN@PDSOLUTIONS.NET

662-393-3346
FAX 662-536-6183



URBANARCH ASSOCIATES
RENDERING 01
JOB: 22012
DATE: 05/30/22
SCALE:

THE COTTAGES AT CENTRAL GARDENS

Rasco Rd. Southaven, MS

Urban
ARCH
associates, pc
Brian P Bullard, AIA



URBANARCH ASSOCIATES
RENDERING 02
JOB: 22012
DATE: 05/30/22
SCALE:

THE COTTAGES AT CENTRAL GARDENS

Rasco Rd. Southaven, MS

Urban
ARCH
associates, pc
Brian P Bullard, AIA



URBANARCH ASSOCIATES
RENDERING 03
JOB: 22012
DATE: 05/30/22
SCALE:

THE COTTAGES AT CENTRAL GARDENS

Rasco Rd. Southaven, MS

Urban
ARCH
associates, pc
Brian P Bullard, AIA



URBANARCH ASSOCIATES
RENDERING 04
JOB: 22012
DATE: 05/30/22
SCALE:

THE COTTAGES AT CENTRAL GARDENS

Rasco Rd. Southaven, MS

Urban
ARCH
associates, pc
Brian P Bullard, AIA

RESTRICTIVE COVENANTS FOR **CENTRAL GARDENS COTTAGE COMMUNITY**

Index: (a) Lots 1-16, Central Gardens P.U.D. Parcel IV Subdivision, Plat Book _____, at Page _____ in the office of the Chancery Clerk of DeSoto County, Mississippi; (b) Restrictive Covenants recorded in Deed Book _____ at Page _____ in the office of the Chancery Clerk of DeSoto County, Mississippi.

THIS RESTRICTIVE COVENANTS, CONDITIONS CENTRAL GARDENS COTTAGE COMMUNITY (the "Restrictive Covenants") is made, published and declared effective as of the _____, by the members of the Central Gardens Cottage Community Homeowners Association, Inc.

WITNESSETH:

WHEREAS, Central Gardens P.U.D. Parcel IV (the "Subdivision") is a residential subdivision consisting of sixteen (16) residential lots, one (1) common area lot, and other general common area located in Section 30, Township 1 South, Range 7 West, DeSoto County, Mississippi as more particularly described in the plat for the Subdivision of record in Plat Book _____ at Page _____ in the office of the Chancery Clerk of DeSoto County, Mississippi (the "Plat").

NOW, THEREFORE, the Association through its collective members as the Owners of record of at least seventy-five percent (75%) of the total votes of the Owners, hereby declares that all lots and other property contained in the Subdivision shall be held, sold, and conveyed subject to the following restrictive covenants, conditions, restrictions, uses, limitations, and obligations of this Restrictive Covenants, all of which are for the purpose of enhancing and protecting the value, desirability and attractiveness of the Subdivision, which is hereby adopted as follows:

ARTICLE I - DEFINITIONS

Section 1. Defined Terms. When used herein, the following words shall have the meaning set forth below, unless the context requires otherwise. When used herein, defined terms are capitalized for identification.

- a) "Association" shall mean The Central Gardens Cottage Community Homeowners' Association, Inc., a Mississippi non-profit corporation, its successors, and assigns.
- b) "Common Area" shall mean all. real property owned by the Association for the common use and enjoyment of the Owners. Initially, the Common Area shall

consist of Lot 17, all streets, parks, entrances, and parking areas as shown on the plat. Declarant's conveyance of common area to the Association shall be in "as is" condition without any warranties of any kind or nature.

- c) "Declarant" shall mean the Association.
- d) "Lot" shall mean each plot of land enumerated as Lots 1-16, inclusive, but excluding the Common Area, and "Lots" shall mean all of the plots of land enumerated as Lots 1-16, inclusive.
- e) "Owner" shall mean the record owner, whether one or more persons or entities of a fee simple title to any lot which is a part of the Property, including contract sellers, but excluding those having such interest merely as security for the performance of an obligation, and "Owners" shall mean the record owners of all of the Lots.
- f) "Property" shall mean that certain parcel of property as shown on plat of record in Plat Book _____ at Page _____ of the land records of DeSoto County, Mississippi, to which Plat reference is hereby made for a more particular description.
- g) "Restrictive Covenants" shall mean these restrictive covenants which shall be recorded in the land records of DeSoto County, Mississippi.
- h) "The Cottages" shall mean the Property, formally known as Central Gardens Cottage Community.
- i) "The Cottage Builder" shall mean the initial builder of a dwelling on a Lot.
- j) "Developer" shall mean the developer of the 16 buildable Lots.

ARTICLE II - MEMBERSHIP IN THE ASSOCIATION

Section 1. Membership. Every Owner of a Lot shall automatically become a member of the Association. Membership in the Association shall be appurtenant to and may not be separated from the ownership of each Lot.

Section 2. Member Class and Voting Rights. The Association shall have one class of Members consisting of all Owners each of which shall be entitled to one vote for each Lot owned. When more than one person holds an interest in any Lot, all of such persons shall be considered and shall constitute a single Member, and the vote for such lot shall be exercised as they may agree among

themselves, but in no event shall more than one vote be cast with respect to any Lot.

Section 3. Organizational Documents. The operations, activities and corporate governance of the Association shall be controlled by its Articles of Incorporation, By-Laws and rules and regulations promulgated pursuant thereto, as may, from time to time, be amended in accordance with the terms in said documents and/or according to applicable law.

ARTICLE III - PROPERTY RIGHTS

Section 1. Owners' Right of Enjoyment. Every Owner of a Lot (and all persons permanently residing with such Owner) shall have a right of use and enjoyment in and to the Common Area which right shall be appurtenant to and shall pass with the title to such Lot, subject to the following provisions:

- a) the right of the Association to charge reasonable admission and other fees for the use of any recreational facility situated upon the Common Area.
- b) the right of the Association to suspend the voting rights and right to use of the recreational facilities by an Owner for any period during which any assessment against his Lot remains unpaid and for a period not to exceed 60 days for any infraction of its published rules and regulations.
- c) the right of the Association to dedicate or transfer all or part of the Common Area to any public agency, authority, or utility for such purposes in accordance with the terms of the Association's By-Laws.

Section 2. Delegation of Use. Except as specifically provided for herein, no Owner may assign (either temporarily or permanently) any right of use and enjoyment of the Common Area. Notwithstanding the above, an Owner may assign his or her right of use and enjoyment of the Common Area and facilities to any lawful tenant(s) under these Restrictive Covenants or contract purchaser(s) who resides on such Owner's Lot; provided, however, that the Owner shall remain liable for all fees, assessments and actions attributable to such Lot or tenant(s)/contract purchaser(s). Any tenant(s) or contract purchaser(s) shall be subject to these restrictive covenants and any by laws, rules, or regulations of the Association.

Section 3. Transfer Upon Dissolution of Association. In the event the Association is dissolved, the Common Area and any other assets of the Association shall be dedicated or conveyed to a public body or conveyed to another non-profit entity established for similar purposes as the Association. Any

such dedication, dissolution or transfer shall only be effective if approved and made in accordance with the Association's By-Laws.

ARTICLE IV - COVENANT FOR MAINTENANCE AND ASSESSMENTS

Section 1. Assessments. The Owner of each Lot shall be required to pay to the Association the following: (1) regular assessments or charges, and (2) special assessments for capital improvements. Such assessments shall be established and collected in accordance with the terms and provisions contained herein. Both regular and special assessments must be fixed at a uniform rate for all Lots and shall be collected on a monthly, quarterly, or annual basis as determined by the Association. No Owner may waive or otherwise escape liability for the assessments provided for herein by non-use of the Common Area or abandonment of his Lot.

Section 2. Purpose of Assessments. The assessments levied by the Association shall be used exclusively for the following purposes: (a) to promote the recreation, health, safety, and welfare of the residents in West Layne, (b) for the improvement and maintenance of the Common Area, (c) for the improvement and maintenance of the exterior of residential buildings, including but not limited to the common roof and common termite treatment; (d) for the maintenance of the grounds of each of the Lots, (e) for the maintenance of appropriate insurance coverage; or (f) operations of the Association.

Section 3. Lien. The regular and special assessments provided for herein, together with any interest, costs, and reasonable attorney's fees and expenses, shall (a) be a charge on the land, (b) constitute a continuing lien upon the Lot against which such assessment is attributable, and (c) be the personal obligation of the person who was the Owner of such Lot at the time when the assessment was due.

Section 4. Initial Funding. Each purchasing owner shall deposit the sum of six hundred and 00/100 dollars (\$600.00) with the Association at closing when each Lot is initially sold to provide initial funding for the Association and insurance. Declarant shall not pay dues.

Section 5. Maintenance. The Association shall be responsible for the maintenance of the Property. Any necessity or requirement of maintenance shall be in Association's sole discretion.

Section 6. Assessments. Each Member of the Association shall be required to pay a regular quarterly assessment to the Association for use by the Association in furtherance of the purposes set forth in Section 2 above. The initial quarterly

assessment shall be set at three hundred seventy five and 00/100 Dollars (\$375.00). Payments of the regular, quarterly assessments shall be made in accordance with Section 9 below.

Section 7. Changes in Assessment. The amount and interval of payment of the assessment may be increased or decreased (so long as said interval remains consistent and regular) by the affirmative vote of a majority of the Board of Directors present at a regular or special meeting of the Board of Directors of the Association at which a quorum is present. The Members shall be given at least sixty (60) days written notice before the effective date of any such change in the assessment.

Section 8. Special Assessments for Capital Improvements. In addition to regular assessments provided for herein, the Association may, from time to time, levy special assessments for the purpose of defraying, in whole or in part, the cost of any construction, reconstruction, repair or replacement of a capital improvement upon the Common Area, including fixtures and personal property related thereto, provided that any such assessment shall be approved by the affirmative vote of sixty six and two-thirds percent (66.667%) of the members of the Board of Directors.

Section 9. Payment of Assessments. The assessments provided for herein shall become due and payable, in advance, on the first day of each quarter on January 1st, April 1st, July 1st and September 1st of each year or such other interval as may be set by the Board of Directors pursuant to Section 7 above. The assessments may be paid either in cash or check payable to the Association at such place as the Board of Directors shall designate by written notice to the Members. The Association shall upon demand, and for a reasonable charge, furnish a certificate signed by an officer of the Association setting forth whether the assessments on a specified Lot have been paid or the amount due.

Section 10. Remedies Upon Non-payment of Assessments. Any assessment which is not received by the Association by the fifteenth (15th) day of the month due shall be delinquent, and the Member shall be assessed a late payment fee of \$25.00. Any Member who shall fail to pay any monthly assessment before the fifteenth (15th) day of a month following the first day of each quarter shall have his/her rights to use and enjoyment of the Common Area suspended until such time as the assessment, late payment fee and any other costs incurred by the Association in connection with the collection thereof is paid in full. Any assessments which are not paid within forty-five (45) days of the due date will be subject to collection by all legal means available to the Association, and the delinquent Member shall be assessed all reasonable costs of collection, including, but not limited to fees and expenses of any collection.

agency retained for that purpose, reasonable attorney's fees and expenses, court costs, and all other fees incurred in connection with the collection. In addition to the above, the Association may file a lien or bring an action at law against the Owner personally obligated to pay the same or foreclose the lien against the property in accordance with the procedures established by Miss. Code Ann. § 89-1-55.

Section 11. Subordination of the Lien to Mortgages. The lien of the assessments provided for herein shall be subordinate to the lien of any first mortgage on a Lot; provided, however, that any sale or transfer of a Lot shall not affect the lien of the assessments, except that the sale or transfer of any Lot pursuant to the foreclosure of a first mortgage (or any proceeding in lieu thereof), shall extinguish the lien of such assessments as to payments which became due prior to such sale or transfer. No sale or transfer shall relieve the Lot from any liability for assessments thereafter becoming due or from the lien thereof.

ARTICLE V - ARCHITECTURAL CONTROL

No building, fence, wall or other structure shall be commenced, erected or maintained upon any of the Property, nor shall any exterior addition to or change or alteration to any existing structure be made until the plans and specifications showing the nature, kind, shape, height, materials, and location of the same shall have been submitted to and approved in writing as to harmony of external design and location in relation to surrounding structures and topography by the Board of Directors or any committee of not less than three (3) persons specially appointed by the Directors for such purpose (collectively the "Architecture Committee"). In the event the Architecture Committee fails to approve or disapprove such design and location within thirty (30) days after said plans and specifications have been properly submitted to it, the Architecture Committee shall be deemed to have approved such plans, and the Owner may construct such building, fence, wall, other structure, or addition in accordance with such plans and specifications. However, nothing in this Article shall relieve the Owner from compliance with these Restrictive Covenants and no plans which expressly violate these Restrictive Covenants shall be deemed to be approved by any action or inaction of the Architecture Committee. Furthermore, nothing in this Article shall relieve the Owner from compliance with the state and local building code and permit requirements. The Cottage Builder does not require the approval of plans by the Architectural Committee for the initial construction of a dwelling. Approval of dwelling plans shall be the responsibility of the Developer or his/her designated agent.

ARTICLE VI- ANIMALS

Section 1. General. Except as specifically provided for herein, no Owner may raise, keep or breed any animals, livestock or poultry of any kind on or in any Lot.

Section 2. Permitted Pets. Subject to the restrictions contained in this Article VI, Owners may keep dogs, cats and other household pets on or in their respective Lots, provided that such are not kept, bred or used for commercial purposes. The total number of such permitted pets shall not exceed three (3) per lot, with no more than two (2) being dogs. Permitted pets shall not exceed seventy (70) pounds in weight.

Section 3. Permitted Areas and Obligations for Use. Pets which are permitted by Section 2 above may only be kept within an Owner's property unless on a leash and accompanied and supervised by the Owner in the Common Area. Owners shall be required to clean up any waste created by their pets subject to any penalties created by the Board of Directors under any rules or regulations promulgated thereby under the Bylaws.

ARTICLE VII – GARBAGE

Section 1. Service. All Owners will have access to garbage containment cans and pickup service provided by the City of Southaven, Mississippi or an independent service at their normal and customary charges. Each Owner is responsible for arranging this service and the payment of all such charges.

Section 2. Placement of Cans. Garbage containment cans must be kept at the rear of each Lot and placed by the street only on scheduled pick-up days.

ARTICLE VIII - CONSTRUCTION AND USE

Section 1. Use. All lots in The Cottages shall be used solely for residential purposes, other than the listing or sale of a lot.

Section 2. Buildings. All dwellings shall contain a minimum of seven hundred (700) square feet of finished heated living area. No building shall be more than two (2) stories in height, but the floor space of the second story may be included in computing the minimum square footage of living area which is allowable. A variance of less than five percent (5%) shall not be deemed a violation. All dwellings and buildings shall be constructed in strict compliance with all applicable building codes and regulations. Only new construction of buildings shall be permitted on the Lots, it being the intent to prohibit the moving of any existing building onto a Lot and remodeling or converting same into a dwelling unit. All dwellings are to be constructed on a perimeter Concrete Masonry Unit (CMU) foundation and are to be constructed on site.

Section 3. Quiet Enjoyment. No noxious or offensive trade or activity shall be carried on upon any Lot, nor shall anything be done thereon which may be or become an annoyance or nuisance to The Cottages or any part thereof.

Section 4. Storage of Vehicles, Etc. No recreational vehicles, camping trailers, hauling trailers, or vehicles that are inoperable will be parked or stored on any Lot or Common Open Space. No motor vehicle or any other vehicle, including, but not limited to, boats, motors, boat trailers, lawn mowers, tractors or similar vehicles or equipment may be stored on any Lot or Common Open Space for the purposes of repair or storage of same and no A-frame or motor mount may be placed on any Lot or Common Open Space. No repair of automobiles or any other vehicles or property, including, but not limited to, those set forth above shall take place on any Lot or Common Open Space where such repairs constitute or are done for a commercial purpose.

Section 5. Parking. Each owner shall be entitled to two reserved parking spaces as designated by Association with no special consideration given to any Owner over another with the exception of any safety considerations due to any health condition of an Owner. No automobiles, trucks, trailers or any other vehicles may be parked on the streets of Central Gardens Cottage Community at any time. Owner and visitor parking is provided in the parking lot found at the rear of the Central Gardens Cottage Community. All owners and their guests are required to obey all traffic signs and traffic patterns.

Section 6. Vegetable Gardens. Vegetable gardening shall not be permitted.

Section 7. Temporary Structures. No structure such as a trailer, garage, barn or other outbuilding shall be used or permitted to be located on any Lot at any time either temporarily or permanently.

Section 8. Fences. No fence may be erected on any portion of any Lot between the rear of the residence. and the street, and between the side of the residence and the street on the corner Lots, except as initially constructed by the initial Declarant. In addition, any other fences constructed by the Owner must be approved in accordance with Article V above and must be of uniform material and construction.

Section 9. Lease Restriction. The leasing of Lots by Owners shall be restricted as follows:

- a) Prohibition on Future Owners. Any individual or business entity permitted by Mississippi law to hold title to real estate who becomes an Owner of a Lot after the date of recordation of these Restrictive Covenants shall be

prohibited from leasing or entering into a lease purchase or similar contract with regard to that Lot or any portion of that Lot. It is the intent of this prohibition to ensure all lots are owner occupied.

- b) Good Faith Lease Requirement. For purpose of the preceding sentence, it shall not be a violation of this Article if, while an Owner is temporarily absent from the Lot, a person who is not an Owner of that Lot temporarily resides in such Lot. A temporary resident includes people commonly referred to as house sitters or other persons who stay in the Lot while the Owner is absent for the purpose of providing security, caring for an Owner's pets, etc. Temporary residence shall not exceed a total of sixteen weeks in a calendar year.
- c) Application for Waiver. In the event that an Owner, due to medical or health reasons, or for any other good cause (as determined in the sole and absolute discretion of the Board of Directors); desires to lease a Lot or any part thereof, or if an Owner wishes to extend any period of Temporary Residence as described in the preceding paragraph for a period longer than sixteen weeks, then such Owner shall make written application to the Board of Directors. The Board of Directors may grant to such Owner an exception to the prohibition against leasing set forth in this Section upon such conditions and under such circumstances as the Board of Directors, in its sole and absolute discretion, deems necessary.
- d) Enforcement: In the event of any violation of this Section by an Owner, the Association shall be entitled to any remedy available at law or in equity from such Owner including, but not limited to, damages and injunctive relief together with reasonable attorney's fees incurred by the Association and all costs and expenses of whatever type, kind or nature expended by the Association to enforce any of the provisions of this Section, whether such enforcement is by way of non-judicial or judicial action.

Section 10. Permanent Residents. The number of Permanent Residents per dwelling unit shall be limited to two (2) persons per bedroom. This restriction in no way shall limit the number of overnight guests. The maximum length of stay for overnight guests shall be seven (7) days each.

ARTICLE IX- GENERAL PROVISIONS

Section 1. Enforcement. The Association or any Owner shall have the right to enforce, by a proceeding at law or in equity, any or all of the provisions contained in these Restrictive Covenants. Failure by the Association or by any Owner to

enforce any of the provisions contained in these Restrictive Covenants shall in no event be deemed a waiver of their right to do so thereafter. In the event it becomes necessary for the Declarant to institute any action or proceeding to enforce these Restrictive Covenants, the Declarant shall be entitled to seek and recover any and all costs and expenses, including attorney's fees, from the violating owner or party. Declarant and the Association shall be entitled to promulgate and establish rules and regulations, in addition to the Covenants, for the operation and maintenance of property or common areas.

Section 2. Severability. In the event any provision of these Restrictive Covenants shall be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect the other provisions which can be given effect, and these Restrictive Covenants shall be given effect and shall be construed as if such invalid or illegal or unenforceable provision had never been contained herein.

Section 3. Interpretation. When the context so requires in these Restrictive Covenants, words of gender shall include either or both of the other genders and the singular number shall include the plural. The headings of the articles and sections of these Restrictive Covenants are inserted for convenience of reference only and shall not be deemed to constitute a part hereof and shall not be deemed to limit, expand or modify in any way the provisions of these Restrictive Covenants.

Section 4. Governing Law. These Restrictive Covenants shall be governed and construed in accordance with the laws of the State of Mississippi, to the extent not superseded by any laws of the United States, including but not limited to, the Federal Fair Housing Act.

Section 5. Binding Effect. These Restrictive Covenants shall run with the land and shall bind the Property for a term of twenty (20) years from the date hereof, after which time they shall be automatically extended for successive periods often (10) years unless terminated or amended in accordance with Section 6 below.

Section.6. Amendment. These Restrictive Covenants may be amended at any time by a written document approved and signed by the Owners of not less than seventy-five percent (75%) of the Lots. To be valid and enforceable, any amendments to these Restrictive Covenants must be recorded in the land records of DeSoto County, Mississippi.

Section 7. Annexation. Subject to the provisions of Section 8 below, additional real property or Common Area may be annexed into the Property with the written consent of the Owners of seventy-five percent (75%) of the Lots.

Section 8. FHA/VA Approval. The Association shall not take any actions detrimental to the development and/or contrary to the requirements of FHA and/or the Veteran's Administration.

REMAINDER OF PAGE LEFT BLANK INTENTIONALLY

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, the undersigned hereby attests that on the date first written hereinabove the members of the Central Gardens Cottage Community Homeowners Association, Inc., have adopted and approved these Restrictive. Covenants for Central Gardens Cottage Community by their affirmative vote as evidenced by their signatures attached hereto.

CENTRAL GARDENS COTTAGE COMMUNITY
HOMEOWNERS ASSOCIATION, INC.

By: _____
Its: Secretary

By: _____
Its: President

STATE OF MISSISSIPPI
COUNTY OF DESOTO.

Personally appeared before me, the undersigned authority in and for the said County and State, within my jurisdiction, the Within named _____ and _____, who acknowledged signing, sealing and delivering the above and foregoing instrument in their capacities as the Secretary and President, respectively, of Central Gardens Cottage Community Homeowners Association, Inc., for and on behalf of the said corporation and as its act and deed for the purposes mentioned on the day and year therein mentioned, after first having been duly authorized by said corporation so to do.

GIVEN under my hand and official seal this the _____ day of _____, 2022

Notary Public

My Commission Expires: _____

OWNER APPROVALS

By signing below, you are indicating your consent and approval of the above and foregoing Restrictive Covenants. Furthermore, you understand that if said Restrictive Covenants are approved by twelve (12) of the owners listed below and then these Restrictive Covenants shall become binding upon all Lots within the Subdivision.

Lot Number: Homeowner Name

Lot Number: Homeowner Name

By: _____

By: _____

Lot Number: Homeowner Name

Lot Number: Homeowner Name

By: _____

By: _____

Lot Number: Homeowner Name

Lot Number: Homeowner Name

By: _____

By: _____

Lot Number: Homeowner Name

Lot Number: Homeowner Name

By: _____

By: _____

Lot Number: Homeowner Name

By: _____

Lot Number: Homeowner Name

By: _____

Lot Number: Homeowner Name

By: _____

Lot Number: Homeowner Name

By: _____

Lot Number: Homeowner Name

By: _____

Lot Number: Homeowner Name

By: _____

Lot Number: Homeowner Name

By: _____

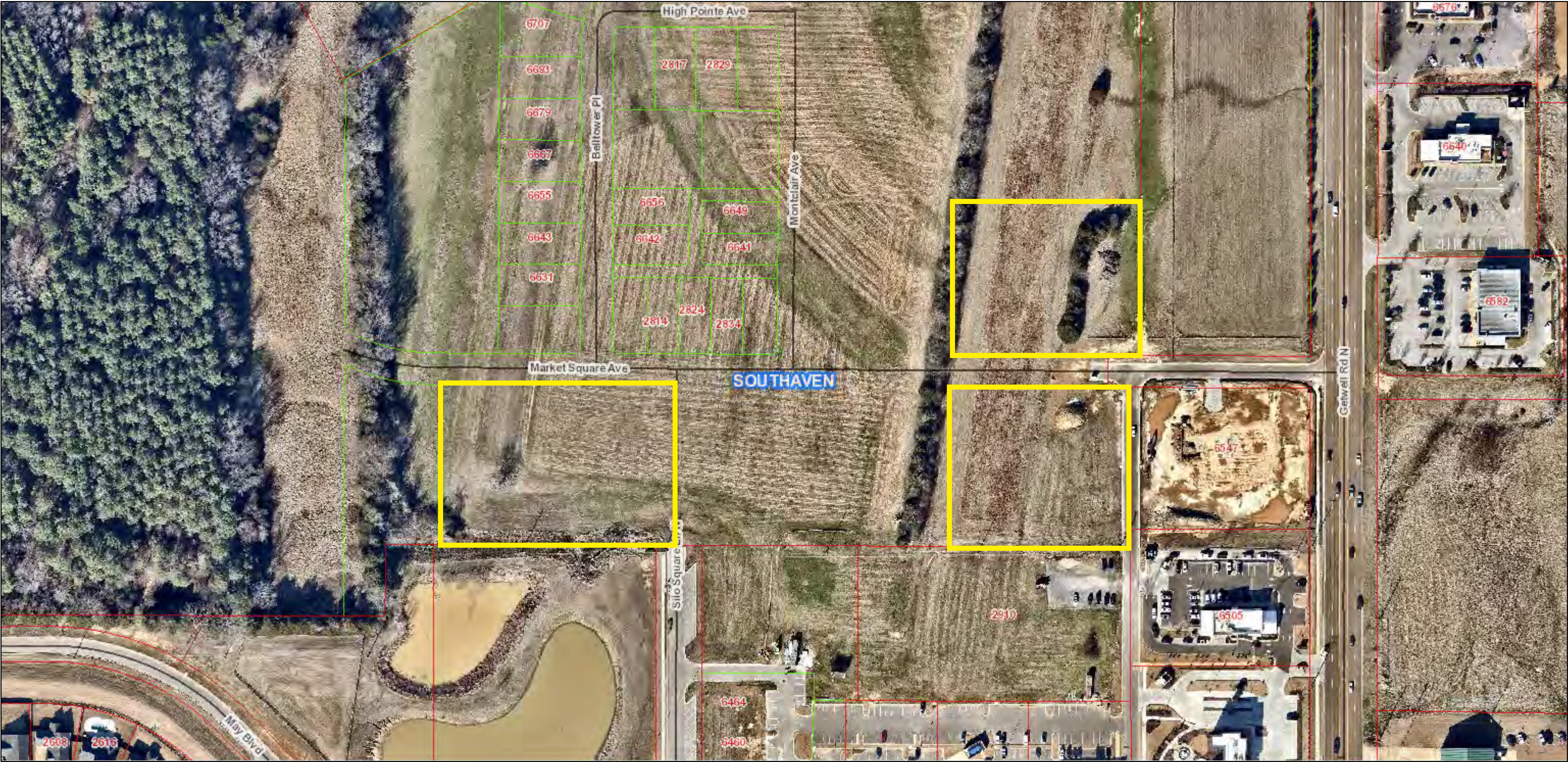
Lot Number: Homeowner Name

By: _____

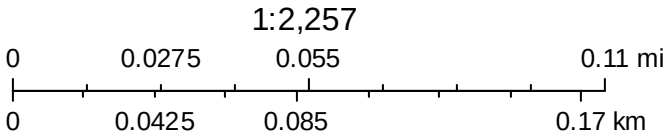
City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	November 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Ste 1 Hernando, MS 38632 662-429-2332
Total Acreage:	4.76 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Subdivision Application	West side of Getwell Road, north and south of Market Square Avenue
Comprehensive Plan Designation:	Mixed Use
Staff Comments: The applicant is requesting subdivision approval for lots 33, 35 and 38 of Silo Square Commercial Subdivision on the west side of Getwell Road, on both the north and south side of Market Square Avenue. Lot 33 encompasses 2.009 acres and is situated on the southwest corner of Market Square Avenue and Silo Square Lane North. Lot 35 is proposed with 1.546 acres and is situated on the south side of Market Square Avenue on the west side of Front Street. Lot 38 is on the north side of Market Square Avenue, just east of Mayberry Lane. The applicant is showing a carry-over of Market Square Avenue from its existing stopping point east of this site with proposed fifty (50) feet of right of way. The applicant is also showing the proposed fifty (50) foot right of way for Mayberry Lane which was approved with phase 6 residential prior to this submittal. All three lots show the required setback and easement lines.	
Staff Recommendations: The lots comply with the overall master plan for this area in Silo Square. Staff has no comments and recommends approval.	



November 21, 2022



FINAL PLAT
FOR
SILO SQUARE - PHASE 5
LOT 33

87,538.35 SQ. FT.±
2.009 ACRES± - ZONED P.U.D
LOCATED IN THE NORTHEAST QUARTER OF
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI

OWNER'S CERTIFICATE

I, BRIAN D. HILL, AUTHORIZED REPRESENTATIVE OF LIFESTYLE COMMUNITIES, LLC, THE OWNER OF THE PROPERTY AFFECTED BY THIS PLAT, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAYS FOR THE STREETS AS SHOWN ON THE PLAT TO THE PUBLIC USE FOREVER. WE ALSO RESERVE THE UTILITY EASEMENTS AS SHOWN ON THE PLAT FOR THE PUBLIC UTILITIES. I CERTIFY THAT I AM THE AUTHORIZED REPRESENTATIVE OF THE PROPERTY AND THAT NO TAXES ARE DUE AND PAYABLE THIS THE _____ DAY OF _____, 20_____.

LIFESTYLE COMMUNITIES, LLC
1074 THOUSAND OAKS DRIVE, SUITE 1
HERNANDO, MS 38632

AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR
DESOTO COUNTY, MISSISSIPPI, THE WITHIN NAMED _____,
WHO ACKNOWLEDGED THAT (HE)(SHE) SIGNED IS _____ OF _____, A MISSISSIPPI LIMITED
LIABILITY COMPANY, AND ON BEHALF OF SAID LLC, AND ITS ACTAND DEED (HE)(SHE) EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING
BEEN DULY AUTHORIZED BY SAID LIMITED LIABILITY COMPANY SO TO DO. GIVEN UNDER MY HAND AND OFFICIAL
SEAL OF OFFICE THIS THE _____ DAY OF _____, 20_____.

NOTARY PUBLIC

MY COMMISSION EXPIRES

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I, HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED
DAY OF _____, 20 _____ AND WAS IMMEDIATELY
ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK
_____, PAGE _____.

CHANCERY COURT CLERK

SURVEYOR'S CERTIFICATE

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



EVERETTE D. WEST, IV, P.L.S. #3234

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION
ON THIS THE _____ DAY OF _____ 20_____.

CHAIRMAN

ATTEST: SECRETARY

CITY OF SOUTHAVEN

MAYOR AND BOARD OF ALDERMAN

APPROVED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY
OF SOUTHAVEN ON THIS THE _____ DAY OF _____ 20_____.

MAYOR

CITY CLERK

WEST SURVEYING, LLC.

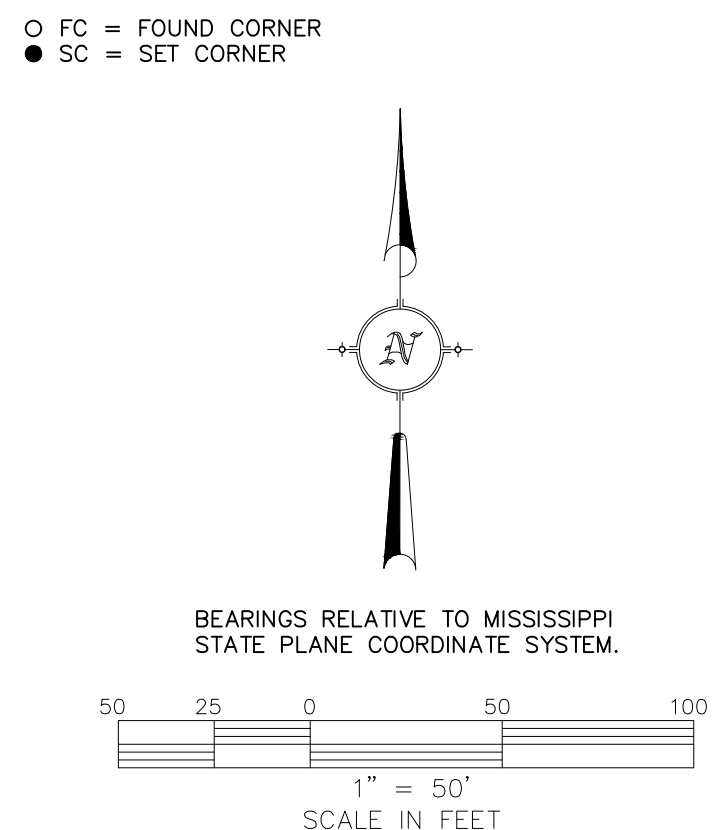
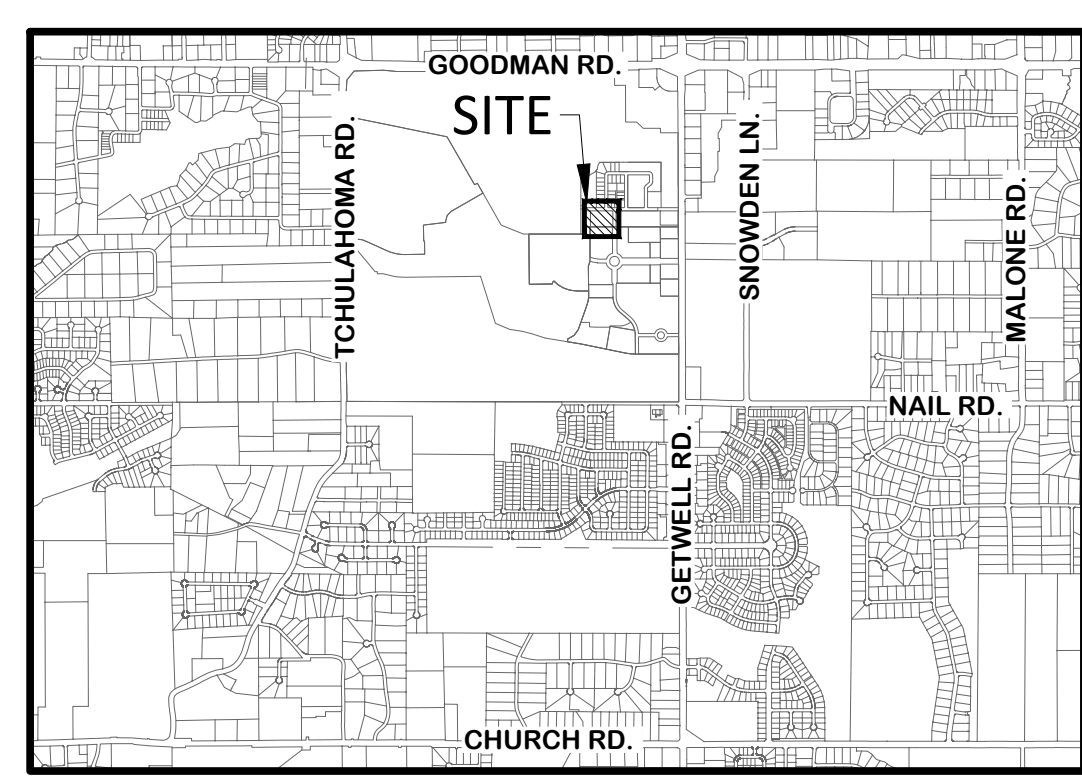
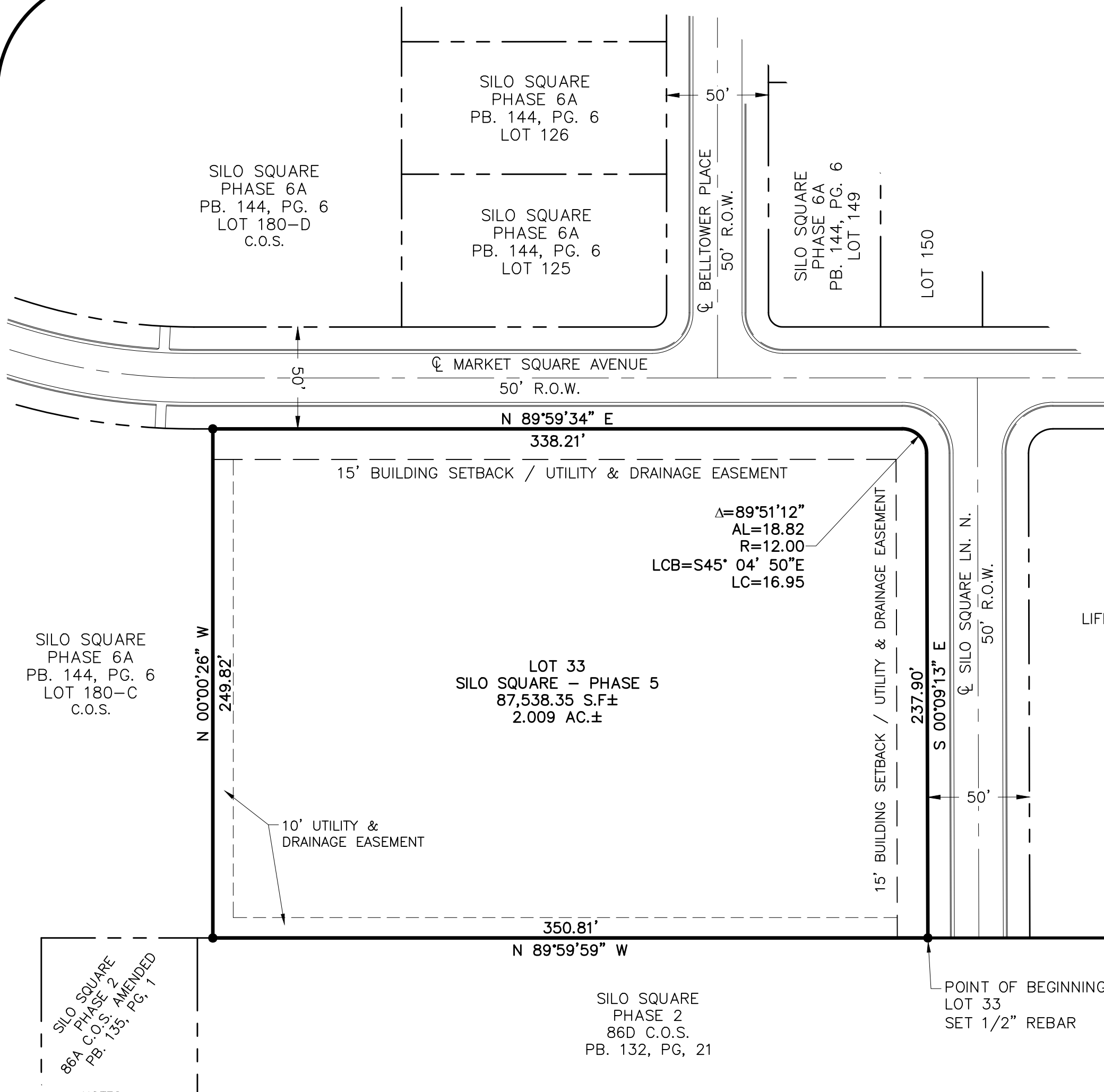
35 Conner Avenue (901) 485-7616
Holly springs, MS 38635 westsurveying@gmail.com

REVISIONS

_____ SURVEY: EW
_____ DRWN: EW
_____ CHKD: _____
_____ DATE: NOVEMBER 03, 2022

SHEET NO.

1



LEGAL DESCRIPTION
SILO SQUARE - PHASE 5 - LOT 33

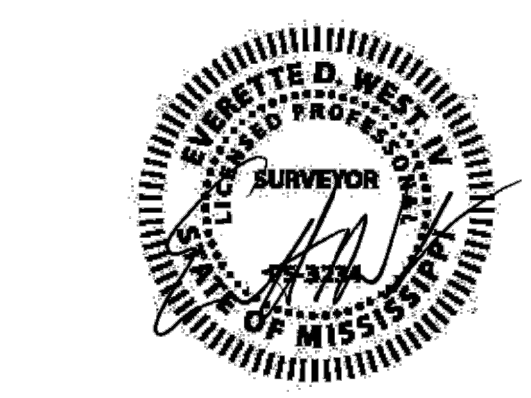
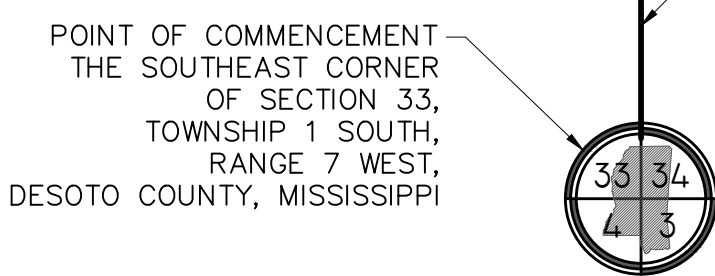
BEING A TRACT OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND BEING A PORTION OF THE LIFESTYLE COMMUNITIES LLC PROPERTY RECORDED IN DEED BOOK 953, PAGE 166 AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 33, THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 2,732.35 FEET TO A POINT IN GETWELL ROAD; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 1,082.53 FEET TO A SET 1/2" REBAR ON THE WEST LINE OF SILO SQUARE LANE NORTH, 25 FEET FROM CENTERLINE, SAID POINT BEING THE POINT OF BEGINNING; THENCE NORTH 89 DEGREES 59 MINUTES 59 SECONDS WEST, ALONG THE NORTH LINE OF SILO SQUARE PHASE 2 LOT 86D C.O.S. (PB. 132, PG. 21), FOR A DISTANCE OF 350.81 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 26 SECONDS WEST, ALONG THE EAST LINE OF SILO SQUARE PHASE 6A LOT 180-C C.O.S. (PB. 144, PG. 6), FOR A DISTANCE OF 249.82 FEET TO A SET 1/2" REBAR ON THE SOUTH LINE OF MARKET SQUARE AVENUE, 25 FEET FROM CENTERLINE; THENCE NORTH 89 DEGREES 59 MINUTES 34 SECONDS EAST, ALONG SAID SOUTH LINE OF MARKET SQUARE AVENUE, FOR A DISTANCE OF 338.21 FEET TO A POINT; THENCE ALONG A CURVE TO THE RIGHT WITH AN ARC LENGTH OF 18.82 FEET, A RADIUS OF 12.0 FEET, A CHORD BEARING OF SOUTH 45 DEGREES 04 MINUTES 50 SECONDS EAST AND CHORD LENGTH OF 16.95 FEET TO A POINT ON THE SAID WEST LINE OF SILO SQUARE LANE NORTH; THENCE SOUTH 00 DEGREES 09 MINUTES 13 SECONDS EAST, CONTINUING ALONG THE SAID WEST LINE OF SILO SQUARE LANE NORTH, FOR A DISTANCE OF 237.90 FEET TO THE POINT OF BEGINNING AND CONTAINING 2.009 ACRES (87,538.35 SQ. FT.) MORE OR LESS.

THIS PROPERTY IS SUBJECT TO ALL CODES, REGULATIONS, REVISIONS, RESTRICTIONS, EASEMENTS AND RIGHTS-OF-WAY OF RECORD.

ALL BEARINGS REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES.

- NOTES:
1. MINIMUM SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
FRONT 15' (ALONG FUTURE PUBLIC ROADS)
SIDE N/A
REAR 30' (ONLY WHEN ADJACENT TO SINGLE FAMILY USE)
 2. UTILITY EASEMENTS (AS SHOWN)
 3. WATER & SEWER SERVICE PROVIDED BY THE CITY OF SOUTHAVEN.
 4. THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0079H, DATED MAY 5, 2014.
 5. 1/2" REBAR SET AT ALL CORNERS UNLESS NOTED.
 6. FIELD SURVEY COMPLETED: NOVEMBER 03, 2022.
 7. THIS IS A CLASS "B" SURVEY.
 8. THIS SURVEY WAS PREPARED WITHOUT BENEFIT OF AN ABSTRACT OF TITLE. NO LIABILITY IS ASSUMED BY THE UNDERSIGNED FOR LOSS RELATING TO ANY MATTER THAT MIGHT BE DISCOVERED BY AN ABSTRACT OR TITLE SEARCH OF THE PROPERTY.
 9. ALL DEEDS AND PLAT BOOK REFERENCES ARE FOUND AT THE CHANCERY CLERKS OFFICE OF DESOTO COUNTY, MISSISSIPPI. NO DEEDS, EASEMENTS, ETC WERE PROVIDED TO WEST SURVEYING, LLC. WE HAVE PROVIDED OUR OWN RESEARCH AND DO NOT GUARANTEE SAME AS TO ACCURACY OR COMPLETENESS AND HAVE ONLY SHOWN THOSE EASEMENTS AND/OR PARCEL LINES THAT ARE VISIBLE AND APPARENT AT THE TIME OF THE SURVEY.
 10. BEARINGS REFERENCED BY GPS AND BASED ON MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83, US FOOT. AZIMUTH ORIENTATION IS FROM ZERO GRID NORTH. CONVERGENCE ANGLE 00°13'30.61". SCALE FACTOR = 0.99996587.
 11. DISTANCES AND COORDINATES SHOWN ARE GRID VALUES, US SURVEY FEET, MISSISSIPPI STATE PLANE COORDINATES, WEST ZONE, NAD 83 DATUM.
 12. IT IS THE RESPONSIBILITY OF THE BUILDER OF EACH LOT TO ENSURE THAT THE LOT IS SWALED AND GRADED PROPERLY TO DRAIN.



FINAL PLAT
SILO SQUARE - PHASE 5
LOT 33
87,538.35 SQ. FT. ±
2.009 ACRES ± - ZONED P.U.D.
LOCATED IN THE NORTHEAST QUARTER OF
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
NOVEMBER 03, 2022

FINAL PLAT
FOR
SILO SQUARE - PHASE 5
LOT 36
67,366.15 SQ. FT.±
1.546 ACRES± - ZONED P.U.D
LOCATED IN THE EAST HALF OF
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI

SURVEYOR'S CERTIFICATE

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



EVERETTE D. WEST, IV, P.L.S. #3234

OWNER'S CERTIFICATE

I, _____, AUTHORIZED REPRESENTATIVE OF PDGO PROPERTIES OF SILO SQUARE, PLLC, THE OWNER OF THE PROPERTY AFFECTED BY THIS PLAT, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAYS FOR THE STREETS AS SHOWN ON THE PLAT TO THE PUBLIC USE FOREVER. WE ALSO RESERVE THE UTILITY EASEMENTS AS SHOWN ON THE PLAT FOR THE PUBLIC UTILITIES. I CERTIFY THAT I AM THE AUTHORIZED REPRESENTATIVE OF THE PROPERTY AND THAT NO TAXES ARE DUE AND PAYABLE THIS THE _____ DAY OF _____, 20____.

PDGO PROPERTIES OF SILO SQUARE, PLLC
1365 SOUTH GERMANTOWN ROAD
GERMANTOWN, TN 38138

AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR
DESOTO COUNTY, MISSISSIPPI, THE WITHIN NAMED _____,
WHO ACKNOWLEDGED THAT (HE)(SHE) SIGNED IS _____ OF _____,
A MISSISSIPPI LIMITED LIABILITY COMPANY, AND ON BEHALF OF SAID LLC, AND ITS ACT AND DEED (HE)(SHE) EXECUTED
THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID LIMITED LIABILITY COMPANY SO TO
DO. GIVEN UNDER MY HAND AND OFFICIAL
SEAL OF OFFICE THIS THE _____ DAY OF _____, 20_____.

NOTARY PUBLIC

MY COMMISSION EXPIRES

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I, HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED

DAY OF _____, 20 _____ AND WAS IMMEDIATELY
ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK
_____, PAGE _____.

CHANCERY COURT CLERK

MORTGAGEE'S CERTIFICATE

I, _____, AUTHORIZED REPRESENTATIVE OF FIRST HORIZON BANK, MORTGAGEE OF THE
PROPERTY HEREON, HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS OF WAYS FOR THE
ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC
UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE MORTGAGEE
IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS
THE _____ DAY OF _____, 20_____.

SIGNATURE OF MORTGAGEE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI; COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND
STATE ON THIS THE _____DAY OF _____, 20____, WITHIN MY JURISDICTION, THE
WITHIN NAMED _____, WHO ACKNOWLEDGED THAT (HE) (SHE) IS _____
OF _____,
AND THAT FOR AN ON BEHALF OF THE SAID BANK, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING
INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK SO TO DO.

NOTARY PUBLIC

MY COMMISSION EXPIRES

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION
ON THIS THE _____DAY OF _____20_____.

CHAIRMAN

ATTEST:SECRETARY

CITY OF SOUTHAVEN

MAYOR AND BOARD OF ALDERMAN

APPROVED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY
OF SOUTHAVEN ON THIS THE _____DAY OF _____20_____.

MAYOR

CITY CLERK

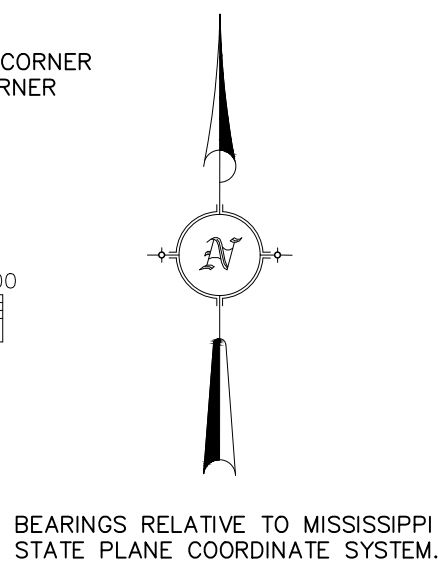
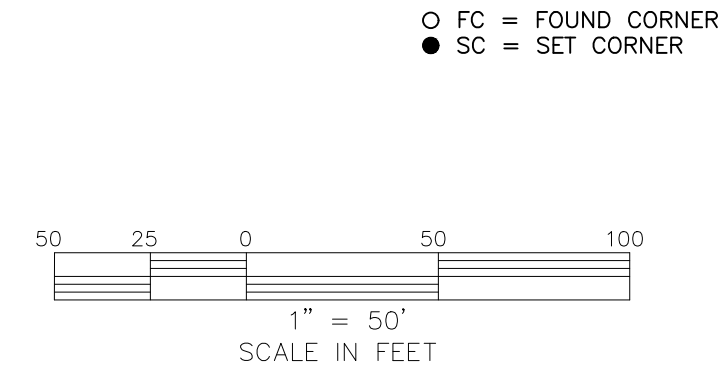
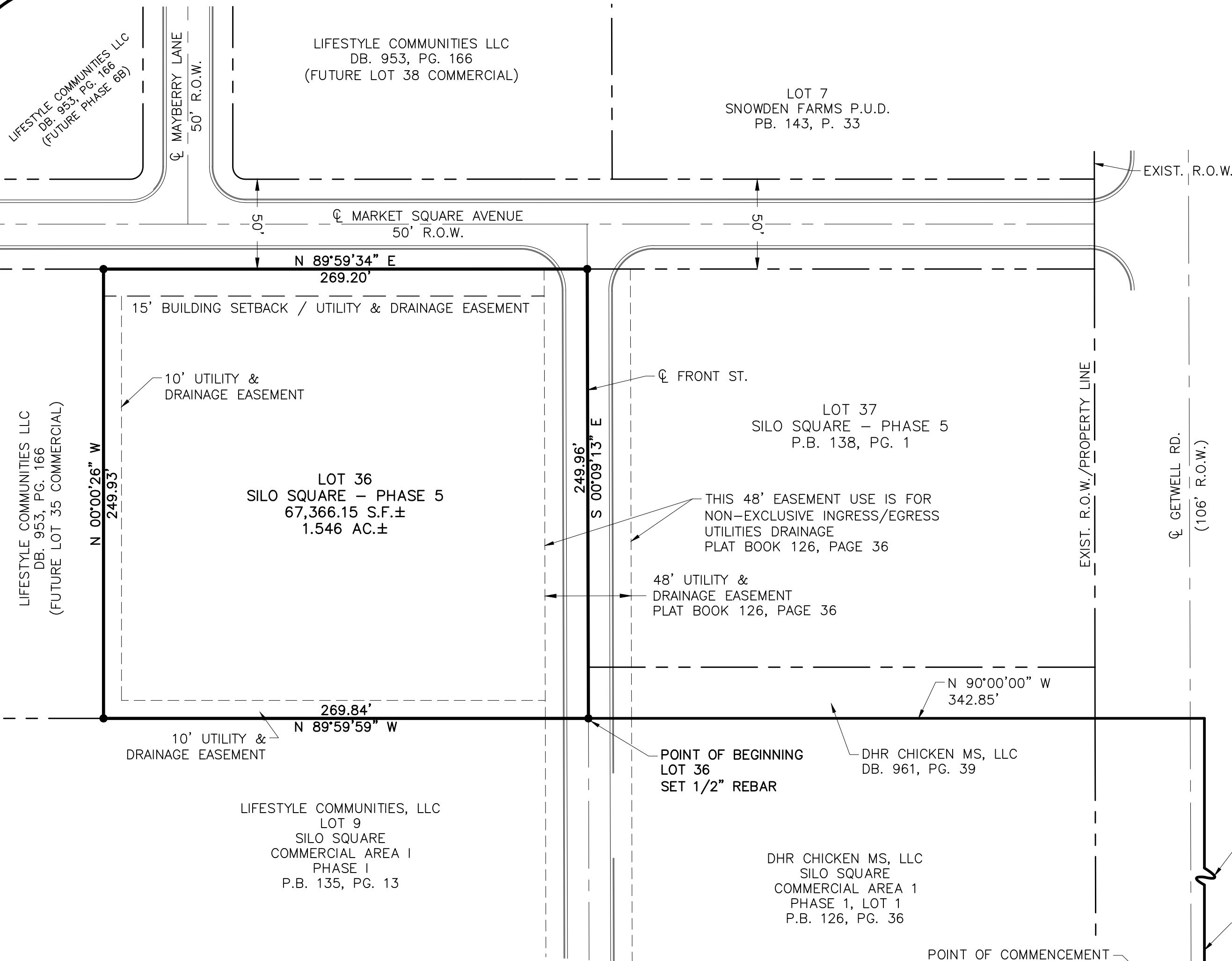
WEST SURVEYING, LLC.

35 Conner Avenue
Holly springs, MS 38635

(901) 485-7616
westsurveying@gmail.com

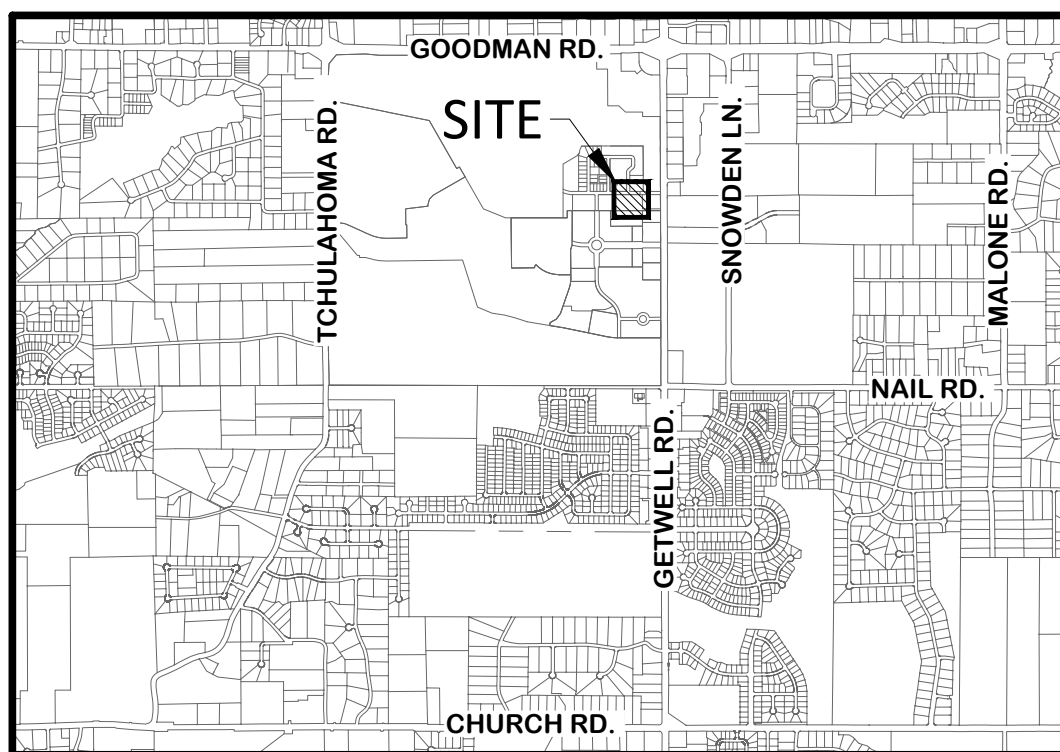
N
E
S
W

REVISIONS		SURVEY: EW	SHEET NO. 1
		DRWN: EW	
		CHKD:	
		DATE: OCTOBER 27, 2022	



NOTES:

- MINIMUM SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
FRONT 15' (ALONG FUTURE PUBLIC ROADS)
SIDE N/A
REAR 30' (ONLY WHEN ADJACENT TO SINGLE FAMILY USE)
- UTILITY EASEMENTS (AS SHOWN)
- WATER & SEWER SERVICE PROVIDED BY THE CITY OF SOUTHAVEN.
- THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0079H, DATED MAY 5, 2014.
- 1/2" REBAR SET AT ALL CORNERS UNLESS NOTED.
- FIELD SURVEY COMPLETED: OCTOBER 27, 2022.
- THIS IS A CLASS "B" SURVEY.
- THIS SURVEY WAS PREPARED WITHOUT BENEFIT OF AN ABSTRACT OF TITLE. NO LIABILITY IS ASSUMED BY THE UNDERSIGNED FOR LOSS RELATING TO ANY MATTER THAT MIGHT BE DISCOVERED BY AN ABSTRACT OR TITLE SEARCH OF THE PROPERTY.
- ALL DEEDS AND PLAT BOOK REFERENCES ARE FOUND AT THE CHANCERY CLERKS OFFICE OF DESOTO COUNTY, MISSISSIPPI. NO DEEDS, EASEMENTS, ETC WERE PROVIDED TO WEST SURVEYING, LLC. WE HAVE PROVIDED OUR OWN RESEARCH AND DO NOT GUARANTEE SAME AS TO ACCURACY OR COMPLETENESS AND HAVE ONLY SHOWN THOSE EASEMENTS AND/OR PARCEL LINES THAT ARE VISIBLE AND APPARENT AT THE TIME OF THE SURVEY.
- BEARINGS REFERENCED BY GPS AND BASED ON MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83, US FOOT. AZIMUTH ORIENTATION IS FROM ZERO GRID NORTH. CONVERGENCE ANGLE 00°13'35.70". SCALE FACTOR = 0.99996607.
- DISTANCES AND COORDINATES SHOWN ARE GRID VALUES, US SURVEY FEET, MISSISSIPPI STATE PLANE COORDINATES, WEST ZONE, NAD 83 DATUM.
- IT IS THE RESPONSIBILITY OF THE BUILDER OF EACH LOT TO ENSURE THAT THE LOT IS SWALED AND GRADED PROPERLY TO DRAIN.



VICINITY MAP
N.T.S.

LEGAL DESCRIPTION
SILO SQUARE - PHASE 5 - LOT 36

BEING A TRACT OF LAND LOCATED IN THE EAST HALF OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND BEING A PORTION OF THE LIFESTYLE COMMUNITIES LLC PROPERTY RECORDED IN DEED BOOK 953, PAGE 166, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 33; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 2,732.35 FEET TO A POINT; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 342.85 FEET TO A POINT IN THE CENTERLINE OF FRONT STREET AND AN 48 FOOT WIDE NON-EXCLUSIVE INGRESS/EGRESS, UTILITIES AND DRAINAGE EASEMENT (PB. 126, PG. 36); THENCE NORTH 89 DEGREES 59 MINUTES 59 SECONDS WEST FOR A DISTANCE OF 269.84 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 26 SECONDS WEST FOR A DISTANCE OF 249.93 FEET TO A SET 1/2" REBAR ON THE SOUTH LINE OF MARKET SQUARE AVENUE (50 FOOT RIGHT-OF-WAY); THENCE NORTH 89 DEGREES 59 MINUTES 34 SECONDS EAST, ALONG SAID MARKET SQUARE AVENUE SOUTH LINE, FOR A DISTANCE OF 269.20 FEET TO A POINT IN THE SAID CENTERLINE OF FRONT STREET AND 48 FOOT WIDE EASEMENT (PB. 126, PG. 36); THENCE SOUTH 00 DEGREES 09 MINUTES 13 SECONDS EAST, ALONG SAID CENTERLINE A DISTANCE OF 249.96 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.546 ACRES (67,366.15 SQ. FT.) MORE OR LESS.

THIS PROPERTY IS SUBJECT TO ALL CODES, REGULATIONS, REVISIONS, RESTRICTIONS, EASEMENTS AND RIGHTS-OF-WAY OF RECORD.

ALL BEARINGS REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES.



EVERETTE WEST, MS PLS #3234
WEST SURVEYING, LLC
35 CONNER AVENUE
HOLLY SPRINGS, MISSISSIPPI
(901) 485-7616
westsurveying@gmail.com

FINAL PLAT
SILO SQUARE - PHASE 5
LOT 36
67,366.15 SQ. FT.±
1.546 ACRES± - ZONED P.U.D.

LOCATED IN THE EAST HALF OF
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
OCTOBER 27, 2022

FINAL PLAT
FOR
SILO SQUARE - PHASE 5
LOT 38

52,683.41 SQ. FT.±
1.209 ACRES± - ZONED P.U.D
LOCATED IN THE NORTHEAST QUARTER OF
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI

OWNER'S CERTIFICATE

I, BRIAN D. HILL, AUTHORIZED REPRESENTATIVE OF LIFESTYLE COMMUNITIES, LLC, THE OWNER OF THE PROPERTY AFFECTED BY THIS PLAT, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAYS FOR THE STREETS AS SHOWN ON THE PLAT TO THE PUBLIC USE FOREVER. WE ALSO RESERVE THE UTILITY EASEMENTS AS SHOWN ON THE PLAT FOR THE PUBLIC UTILITIES. I CERTIFY THAT I AM THE AUTHORIZED REPRESENTATIVE OF THE PROPERTY AND THAT NO TAXES ARE DUE AND PAYABLE THIS THE _____ DAY OF _____, 20_____.

LIFESTYLE COMMUNITIES, LLC
1074 THOUSAND OAKS DRIVE, SUITE 1
HERNANDO, MS 38632

AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR
DESOTO COUNTY, MISSISSIPPI, THE WITHIN NAMED _____,
WHO ACKNOWLEDGED THAT (HE)(SHE) SIGNED IS _____ OF _____, A MISSISSIPPI LIMITED
LIABILITY COMPANY, AND ON BEHALF OF SAID LLC, AND ITS ACTAND DEED (HE)(SHE) EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING
BEEN DULY AUTHORIZED BY SAID LIMITED LIABILITY COMPANY SO TO DO. GIVEN UNDER MY HAND AND OFFICIAL
SEAL OF OFFICE THIS THE _____ DAY OF _____, 20_____.

NOTARY PUBLIC

MY COMMISSION EXPIRES

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I, HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED
DAY OF _____, 20 _____ AND WAS IMMEDIATELY
ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK
_____, PAGE _____.

CHANCERY COURT CLERK

SURVEYOR'S CERTIFICATE

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



EVERETTE D. WEST, IV, P.L.S. #3234

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION
ON THIS THE _____ DAY OF _____ 20_____.

CHAIRMAN

ATTEST: SECRETARY

CITY OF SOUTHAVEN

MAYOR AND BOARD OF ALDERMAN

APPROVED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY
OF SOUTHAVEN ON THIS THE _____ DAY OF _____ 20_____.

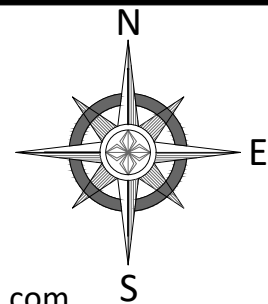
MAYOR

CITY CLERK

WEST SURVEYING, LLC.

35 Conner Avenue
Holly springs, MS 38635

(901) 485-7616
westsurveying@gmail.com



REVISIONS		SURVEY: EW	SHEET NO. 1
		DRWN: EW	
		CHKD:	
		DATE: OCTOBER 25, 2022	

FUTURE
SILO SQUARE - PHASE 6B

FUTURE
SILO SQUARE - PHASE 6B

LOT 7
SNOWDEN FARMS P.U.D.
PB. 143, P. 33

LOT 38
SILO SQUARE - PHASE 5
52,683.41 S.F.±
1.209 AC.±

Δ=90°00'00"
AL=11.00
R=7.00
LCB=N45° 00' 26"W
LC=9.90

15' BUILDING SETBACK /
UTILITY & DRAINAGE EASEMENT

204.10'

S 89°59'34" W

CL MARKET SQUARE AVENUE
50' R.O.W.

THIS 48' EASEMENT USE IS FOR
NON-EXCLUSIVE INGRESS/EGRESS
UTILITIES DRAINAGE

LIFESTYLE COMMUNITIES LLC
DB. 953, PG. 166

48' UTILITY &
DRAINAGE EASEMENT

LOT 37
SILO SQUARE - PHASE 5
PB. 138-PG.1

10' WATER LINE EASEMENT
DB 237, PG 619 &
10' UTILITY EASEMENT

50' BUILDING SETBACK

CL GETWELL RD.
(106' R.O.W.)

EXIST. R.O.W.

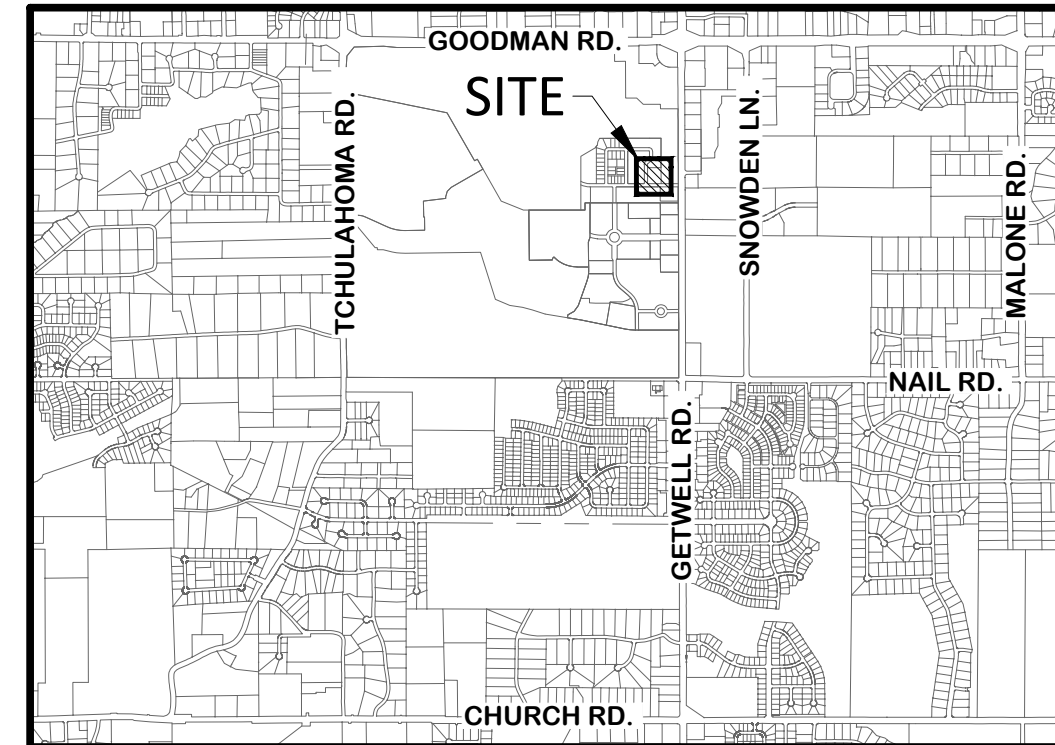
FOUND
IRON
PIN

N 90°00'00" W
62.46'

SCALE
BREAK

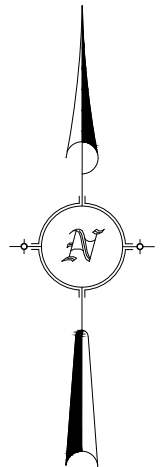
POINT OF COMMENCEMENT
THE SOUTHEAST CORNER
OF SECTION 33,
TOWNSHIP 1 SOUTH,
RANGE 7 WEST,
DESOTO COUNTY, MISSISSIPPI

N 00°00'00" E
3,031.67'

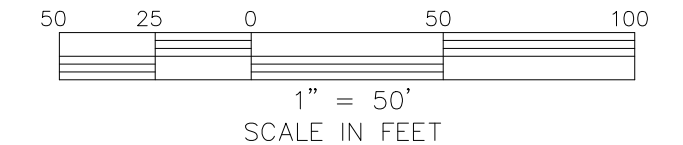


VICINITY MAP
N.T.S.

○ FC = FOUND CORNER
● SC = SET CORNER



BEARINGS RELATIVE TO MISSISSIPPI
STATE PLANE COORDINATE SYSTEM.



LEGAL DESCRIPTION
SILO SQUARE - PHASE 5 - LOT 38

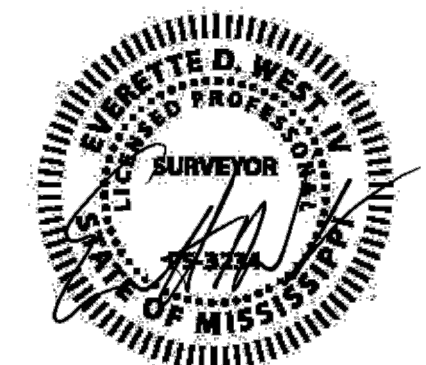
BEING A TRACT OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND BEING A PORTION OF THE LIFESTYLE COMMUNITIES LLC PROPERTY RECORDED IN DEED BOOK 953, PAGE 166 AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 33, THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 3,031.67 FEET TO A POINT IN GETWELL ROAD; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 62.46 FEET TO A FOUND IRON PIN ON THE WEST RIGHT OF WAY LINE OF GETWELL ROAD, 53' FROM CENTERLINE; THENCE SOUTH 89 DEGREES 59 MINUTES 34 SECONDS WEST, ALONG THE NORTH LINE OF MARKET SQUARE AVENUE (50 FOOT WIDE), FOR A DISTANCE OF 268.35 FEET TO A SET 1/2" REBAR, SAID POINT BEING THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 59 MINUTES 34 SECONDS WEST, CONTINUING ALONG SAID NORTH LINE, FOR A DISTANCE OF 204.10 FEET TO A POINT; THENCE ALONG A CURVE TO THE RIGHT WITH AN ARC LENGTH OF 11.0 FEET, A RADIUS OF 7.0 FEET, A CHORD BEARING OF NORTH 45 DEGREES 00 MINUTES 26 SECONDS WEST AND CHORD LENGTH OF 9.90 FEET TO A POINT ON THE EAST LINE OF MAYBERRY LANE (50 FOOT WIDE); THENCE NORTH 00 DEGREES 00 MINUTES 26 SECONDS WEST, CONTINUING ALONG THE SAID EAST LINE, FOR A DISTANCE OF 243.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 89 DEGREES 59 MINUTES 34 SECONDS EAST FOR A DISTANCE OF 210.46 FEET TO A SET 1/2" REBAR ON THE WEST LINE OF LOT 7-SNOWDEN FARMS P.U.D. (PLAT BOOK 143, PAGE 33); THENCE SOUTH 00 DEGREES 09 MINUTES 13 SECONDS EAST, ALONG SAID WEST LINE OF LOT 7, FOR A DISTANCE OF 250.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.209 ACRES (52,683.41 SQ. FT.) MORE OR LESS.

THIS PROPERTY IS SUBJECT TO ALL CODES, REGULATIONS, REVISIONS, RESTRICTIONS, EASEMENTS AND RIGHTS-OF-WAY OF RECORD.

ALL BEARINGS REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES.

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



EVERETTE WEST, MS PLS #3234
WEST SURVEYING, LLC
35 CONNER AVENUE
HOLLY SPRINGS, MISSISSIPPI
(901) 485-7616
westsurveying@gmail.com

FINAL PLAT
SILO SQUARE - PHASE 5
LOT 38
52,683.41 SQ. FT.±
1.209 ACRES± - ZONED P.U.D.

LOCATED IN THE NORTHEAST QUARTER OF
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
OCTOBER 25, 2022

NOTES:

1. MINIMUM SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
FRONT 15' (ALONG FUTURE PUBLIC ROADS)
SIDE N/A
REAR 30' (ONLY WHEN ADJACENT TO SINGLE FAMILY USE)
2. UTILITY EASEMENTS (AS SHOWN)
3. WATER & SEWER SERVICE PROVIDED BY THE CITY OF SOUTHAVEN.
4. THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0079H, DATED MAY 5, 2014.
5. 1/2" REBAR SET AT ALL CORNERS UNLESS NOTED.
6. FIELD SURVEY COMPLETED: OCTOBER 25, 2022.
7. THIS IS A CLASS "B" SURVEY.
8. THIS SURVEY WAS PREPARED WITHOUT BENEFIT OF AN ABSTRACT OF TITLE. NO LIABILITY IS ASSUMED BY THE UNDERSIGNED FOR LOSS RELATING TO ANY MATTER THAT MIGHT BE DISCOVERED BY AN ABSTRACT OR TITLE SEARCH OF THE PROPERTY.
9. ALL DEEDS AND PLAT BOOK REFERENCES ARE FOUND AT THE CHANCERY CLERKS OFFICE OF DESOTO COUNTY, MISSISSIPPI. NO DEEDS, EASEMENTS, ETC WERE PROVIDED TO WEST SURVEYING, LLC. WE HAVE PROVIDED OUR OWN RESEARCH AND DO NOT GUARANTEE SAME AS TO ACCURACY OR COMPLETENESS AND HAVE ONLY SHOWN THOSE EASEMENTS AND/OR PARCEL LINES THAT ARE VISIBLE AND APPARENT AT THE TIME OF THE SURVEY.
10. BEARINGS REFERENCED BY GPS AND BASED ON MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83, US FOOT. AZIMUTH ORIENTATION IS FROM ZERO GRID NORTH. CONVERGENCE ANGLE 00°13'35.82". SCALE FACTOR = 0.99996608.
11. DISTANCES AND COORDINATES SHOWN ARE GRID VALUES, US SURVEY FEET, MISSISSIPPI STATE PLANE COORDINATES, WEST ZONE, NAD 83 DATUM.
12. IT IS THE RESPONSIBILITY OF THE BUILDER OF EACH LOT TO ENSURE THAT THE LOT IS SWALED AND GRADED PROPERLY TO DRAIN.

City of Southaven
Office of Planning and Development
Subdivision Staff Report



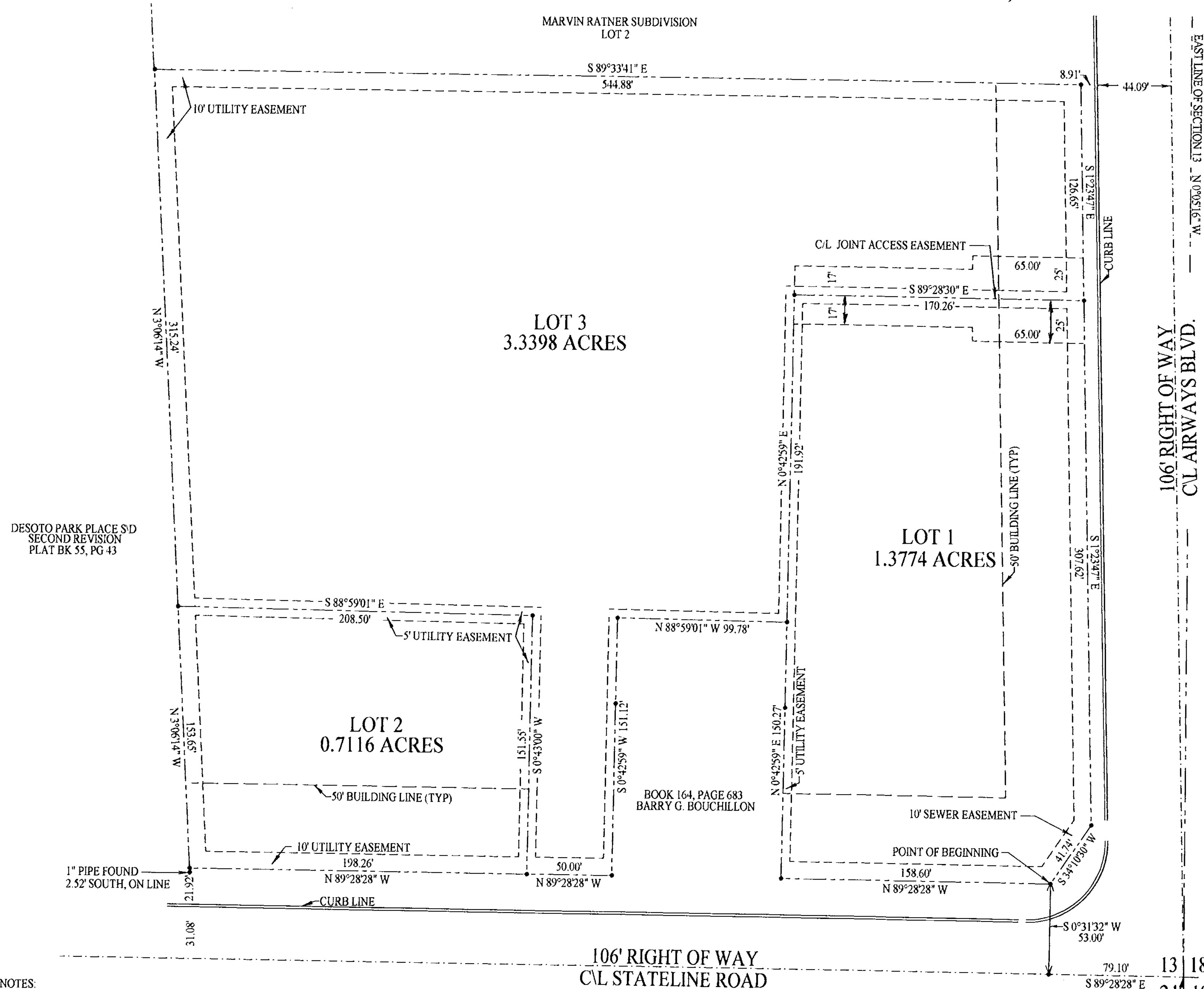
Date of Hearing:	November 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Stateline Road West Center, LLC 760 Briscoe Blvd Lawrenceville, GA 30046 770-685-7305
Total Acreage:	1.38 acres
Existing Zone:	Planned Commercial (C-3)
Location of Subdivision Application	Northwest corner of Stateline Road and Airways Blvd.
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting subdivision approval to remove lots 2 and 3 from the existing BLSC Subdivision on the north side of Stateline Road, west of Airways Blvd. There is an approved project which is designed within the boundaries of several individual lots in several different subdivisions. To ensure compliance with that project, the developer must clean up these subdivisions by removing the lots being used in the project which can then be combined under one ownership and under one subdivision. This application removes lots 2 and 3 but leaves lot 1 formally platted.	
Staff Recommendations: Prior to this submittal, the applicant submitted a subdivision application with all lots combined for the project. Staff comments were as follows, <i>"The applicant will need to first have all of the properties vacated from their existing subdivisions. The city cannot approve and plat properties that are already in formally filed subdivisions. The applicant will need to revise all three existing plats prior to this submittal. Per city ordinance Sec. 12-127, 'The corrected plat shall be filed as a separate revision of the subdivision, to include a notation attached to the originally recorded plat showing revisions made and location of corrected plat, and a title certificate may be required on the corrected plat. Signatures of property owners affected by the subdivision revision shall be placed on the final plat revision. Property owners affected shall be defined as those across the street from the area being revised and lots immediately adjacent to the lots being revised.'</i> <i>Staff recommends tabling this item to allow time for compliance with the revisions for the three existing subdivisions."</i>	

The applicant is complying with staff's request with this subdivision application. Staff recommends approval with the above stated comments.



7

BLSC SUBDIVISION
PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF
SECTION 13, TOWNSHIP 1 SOUTH, RANGE 8 WEST
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI



NOTES:
1. THIS PLAT IS SUBJECT TO ALL EASEMENTS AND RIGHTS OF WAY THAT MAY APPLY
2. 3/8" REBARS SET ON ALL CORNERS UNLESS OTHERWISE NOTED
3. WATER & SEWER TO BE PROVIDED BY THE CITY OF SOUTHAVEN
4. THIS PROPERTY IS NOT LOCATED IN A SPECIAL FLOOD HAZARD AREA AS PER FEMA MAP# 28033C0030 E, DATED JUNE 19, 1997
5. ACCESS EASEMENT:
BY EXECUTION OF THE PLAT, THE OWNERS OF THE RESPECTIVE PARCELS AGREE THAT THE ENTIRE ACCESS EASEMENT SHALL BE AS SHOWN ON THE PLAT WITH JOINT ACCESS TO AIRWAYS BLVD. AT 50 FOOT CURB CUT AS SHOWN. FURTHER THE OWNERS AGREE THAT SAID EASEMENT SHALL BE FOR JOINT USE OF VEHICLES AND PEDESTRIAN TRAFFIC AND SHALL NOT BE USED FOR PARKING, STORAGE OR ANY OTHER USE WHICH WOULD IMPED THE ORDERLY USE OF THE AREA FOR INGRESS AND EGRESS. THE FOREGOING OBLIGATIONS AND BENEFITS SHALL RUN WITH THE LAND AND BINDING ON ALL FUTURE OWNERS OF EACH PARCEL.

NOTES CONTINUED:
5. IF THE CITY OF SOUTHAVEN IN THE FUTURE REQUIRES A DETENTION BASIN FOR FUTURE DEVELOPMENT OF THIS SUBDIVISION THE OWNER AGREES TO NOT PLACE SAID DETENTION BASIN ON LOT 1.

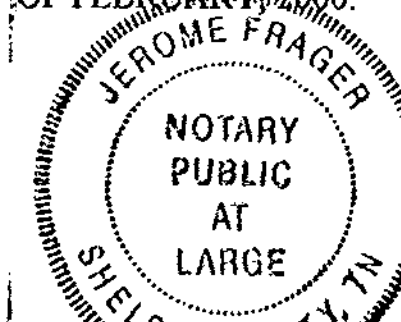
POINT OF COMMENCEMENT
SOUTHEAST CORNER OF SECTION 13
"PK NAIL FOUND"

OWNERS CERTIFICATE

I, DAVID KAPLAN, AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS ITS PLAT OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I REPRESENT THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 16TH DAY OF FEBRUARY, 2000.

David Kaplan
SIGNATURE OF OWNER OR REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF TENNESSEE
COUNTY OF SHELBY



Personally appeared before me, the undersigned authority in and for said county and state, the named DAVID KAPLAN, who acknowledged that he is a member of BLSC Southaven, LLC, a Mississippi limited liability company, and that on behalf of said limited liability company, and as its act and deed he executed the foregoing instrument, after first having been duly authorized by said limited liability company so to do. Given under my hand and official seal this the 16th day of February, 2000.

Jerome Frager
NOTARY PUBLIC

My commission expires: May 2, 2000

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE 12th DAY OF FEBRUARY 1999.

CHAIRMAN OF THE PLANNING COMMISSION

ATTEST:

SECRETARY OF PLANNING COMMISSION

APPROVED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF SOUTHAVEN ON THIS THE 12th DAY OF MARCH 1999.

MAYOR OF SOUTHAVEN

ATTEST:

CITY CLERK OF SOUTHAVEN

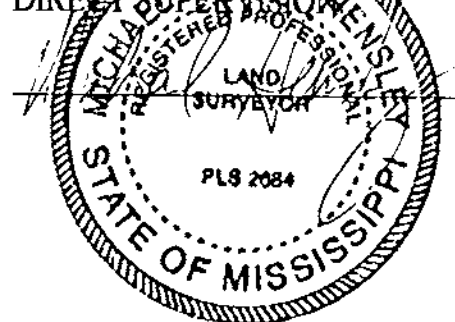
STATE OF MISSISSIPPI
COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT 9:23 O'CLOCK AM, ON THE 17th DAY OF Feb, 2000 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK 70 AT PAGE 7

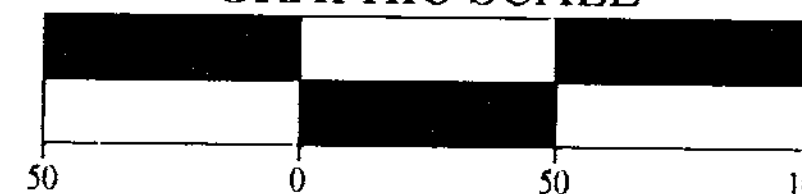
W. B. Davis
CHANCERY CLERK

CERTIFICATE OF SURVEYOR

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

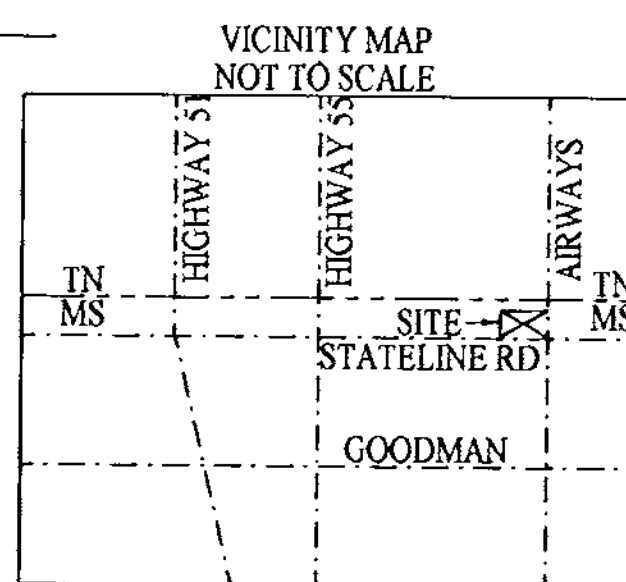


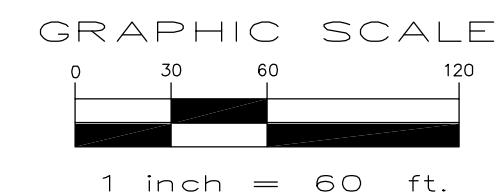
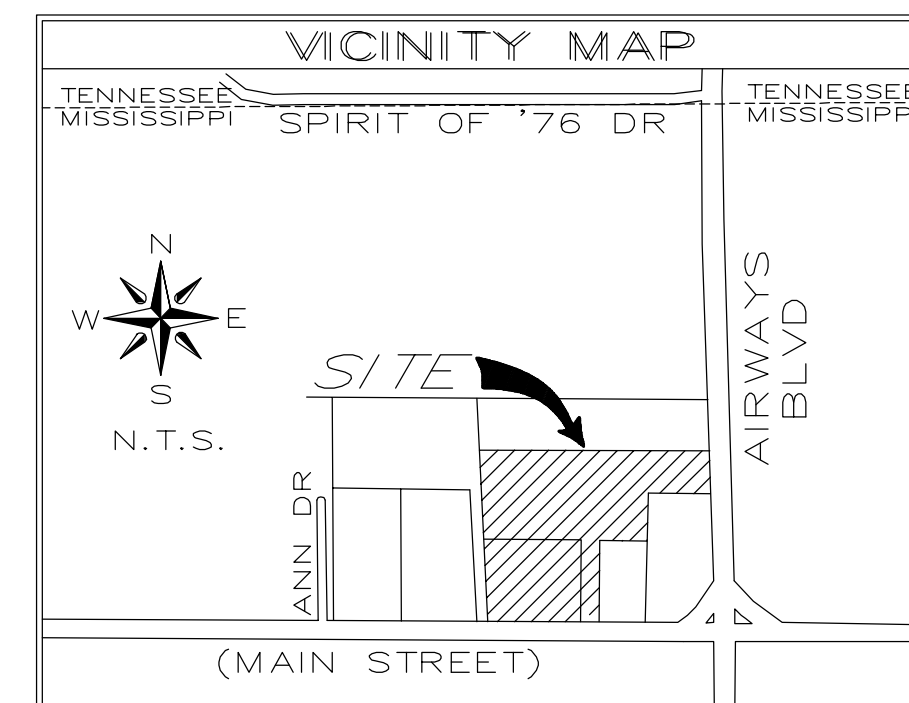
GRAPHIC SCALE



HENSLEY LAND SURVEYING
1681 WEST OAK GROVE
HERNANDO, MS 38632
601-429-0129

SECTION 13, TOWNSHIP 1 SOUTH,
RANGE 8 WEST, DESOTO COUNTY, MS
REFERENCE MATERIALS: BK 215, PG 47
SCALE 1"=50', DATE 12-28-99
CLASS "B" SURVEY, TOTAL LOTS 3,
TOTAL AREA= 5.4288 ACRES, ZONED C-3





- NOTES:**
1. SEE PLAT BOOK ___ PAGE ___, RECORDED IN THE CHANCERY COURT CLERK'S OFFICE OF DESOTO COUNTY MISSISSIPPI FOR THE INCORPORATION OF LOTS 2 AND 3 INTO MAIN STREET 2--LOT SUBDIVISION.
 2. THIS PLAT REMOVES LOT 2 AND 3 OF THE BLSC SUBDIVISION RECORDED IN PLAT BOOK 70 PAGE 7, RECORDED IN THE CHANCERY COURT CLERK'S OFFICE OF DESOTO COUNTY MISSISSIPPI.
 3. ALL BEARINGS ARE REFERENCED TO PLAT 70 PAGE 7, RECORDED IN THE CHANCERY COURT CLERK'S OFFICE OF DESOTO COUNTY MISSISSIPPI.
 4. THIS PLAT WAS DRAWN WITHOUT THE BENEFIT OF A ON THE GROUND SURVEY AND USED RECORDED MATERIAL FROM THE CHANCERY COURT CLERK'S OFFICE OF DESOTO COUNTY MISSISSIPPI.
 5. THIS PLAT IS SUBJECT TO ALL EASEMENTS AND RIGHTS OF WAY THAT MAY APPLY.
 6. THIS PROPERTY IS NOT LOCATED IN A SPECIAL FLOOD HAZARD AREA AS PER FEMA MAP# 28033C0076 G, DATED JUNE 04, 2007.
 7. 3/8" REBAR SET ON ALL CORNERS UNLESS OTHERWISE NOTED.
 8. ACCESS EASEMENT:
BY EXECUTION OF THE PLAT, THE OWNERS OF THE RESPECTIVE PARCELS AGREE THAT THE ENTIRE ACCESS EASEMENT SHALL BE AS SHOWN ON THE PLAT WITH JOINT ACCESS TO AIRWAYS BLVD. AT 50 FOOT CURB CUT AS SHOWN. FURTHER THE OWNERS AGREE THAT SAID EASEMENT SHALL BE FOR JOINT USE OF VEHICLES AND PEDESTRIAN TRAFFIC AND SHALL NOT BE USED FOR PARKING, STORAGE OR ANY OTHER USE WHICH WOULD IMPEDE THE ORDERLY USE OF THE AREA FOR INGRESS/EGRESS. THE FOREGOING OBLIGATIONS AND BENEFITS SHALL RUN WITH THE LAND AND BINDING ON ALL FUTURE OWNERS OF EACH PARCEL.
 9. IF THE CITY OF SOUTHAVEN IN THE FUTURE REQUIRES A DETENTION BASIN FOR FUTURE DEVELOPMENT OF THIS SUBDIVISION THE OWNER AGREES TO NOT PLACE SAID DETENTION ON LOT 1.

**FINAL PLAT
1st REVISION OF
BLSC SUBDIVISION
SECTION 13 T-1-S, R-8-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI**

$$1'' = 60'$$

OCTOBER, 2022

ZONING: C-3

TOTAL AREA: 1.38 ACRES

TOTAL LOTS: 1

OWNER/DEVELOPER:
STATELINE ROAD WEST CENTER LLC.

IPD

IPD, LLC
CIVIL
ENGINEERING

8180 AIRWAYS BLVD. BE
SOUTHAVEN, MISSISSIPPI 38671

BEN@IPDSOLUTIONS.NET

662-393-3346
FAX 662-536-6183

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	November 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	55 Stateline, LLC 7932 West Sand Road Suite 108 Orlando, FL 32819 407-583-6558
Total Acreage:	3.38 acres
Existing Zone:	Planned Unit Development (Park Place PUD)
Location of Subdivision Application	North of Stateline Road, west of Airways Blvd.
Comprehensive Plan Designation:	Commercial

Staff Comments:

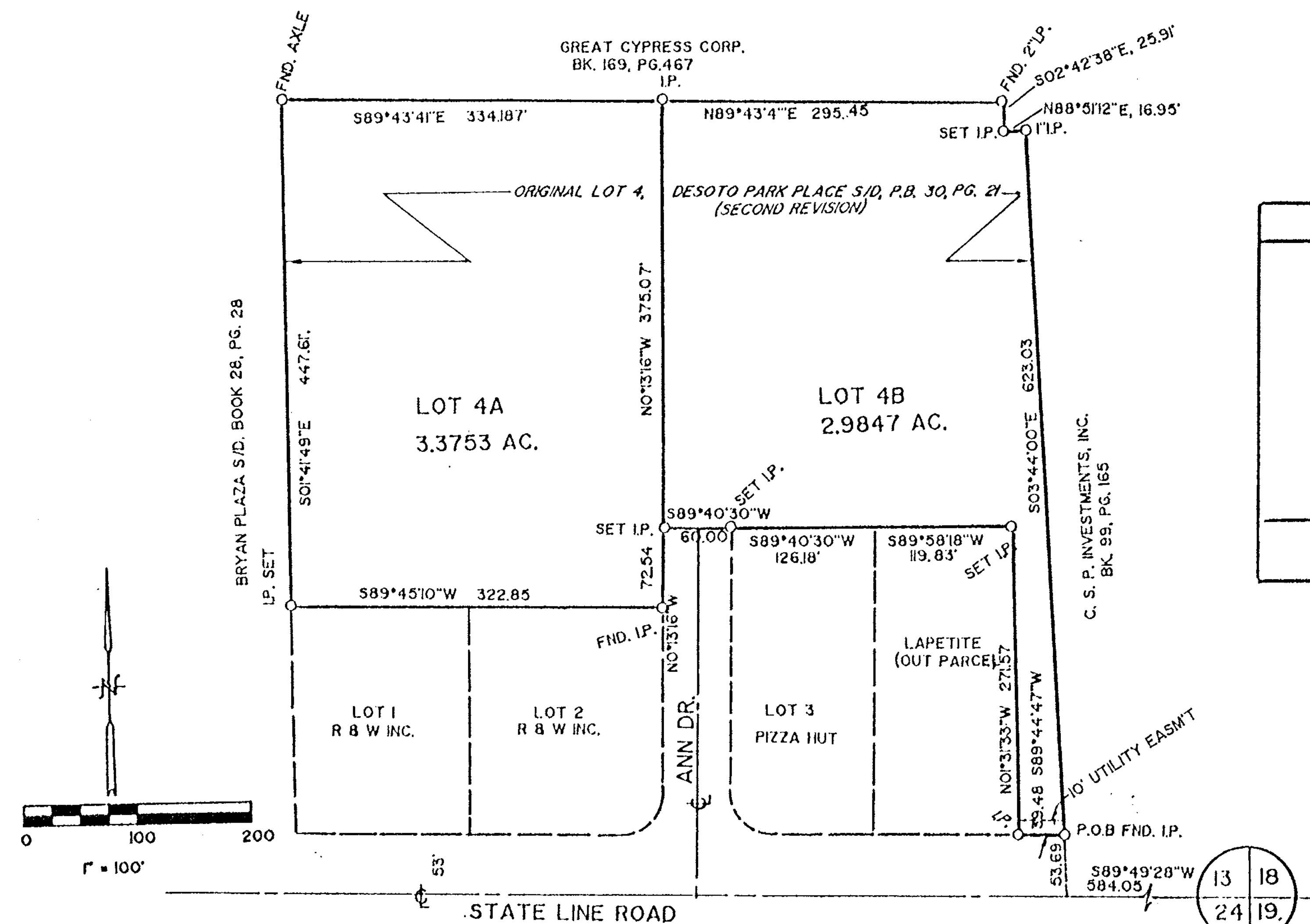
The applicant is requesting subdivision approval to remove lot 4a from the existing Park Place Subdivision on the north side of Stateline Road. There is an approved project which is designed within the boundaries of several individual lots in several different subdivisions. To ensure compliance with that project, the developer must clean up these subdivisions by removing the lots being used in the project which can then be combined under one ownership and under one subdivision. This application removes lot 4a and proposes to leave the remaining lots as is.

Staff Recommendations:

Prior to this submittal, the applicant submitted a subdivision application with all lots combined for the project. Staff comments were as follows, *"The applicant will need to first have all of the properties vacated from their existing subdivisions. The city cannot approve and plat properties that are already in formally filed subdivisions. The applicant will need to revise all three existing plats prior to this submittal. Per city ordinance Sec. 12-127, 'The corrected plat shall be filed as a separate revision of the subdivision, to include a notation attached to the originally recorded plat showing revisions made and location of corrected plat, and a title certificate may be required on the corrected plat. Signatures of property owners affected by the subdivision revision shall be placed on the final plat revision. Property owners affected shall be defined as those across the street from the area being revised and lots immediately adjacent to the lots being revised.'*

Staff recommends tabling this item to allow time for compliance with the revisions for the three existing subdivisions."

The applicant is complying with staff's request with this subdivision application. Staff recommends approval with the above stated comments.



Ratification and Amendment to
 of this instrument recorded in
 book
 No. 312 Page 489
 this the 14th day of Feb 19 97
 W. E. Davis Clerk
 W. E. Davis Clerk

OWNER'S CERTIFICATE

We, WINCOR, INC., authorized representative of the owner of the property, hereby adopt this as my plan of subdivision and dedicate the right-of-way for the roads and parks as shown on the plat of the subdivision to the public use forever and reserve for the public utilities the utility easements shown on the plat. I certify that I am the owner in fee simple of the property and that no taxes have become due and payable. This the 4 day of NOV, 1996.

John E. Goodwin
 PRESIDENT, WINCOR INC., A DELAWARE CORPORATION
 JOHN E. GOODWIN

STATE OF TENNESSEE CORPORATE ACKNOWLEDGEMENT
 COUNTY OF SHELBY

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on the 4th day of November, 1996, within my jurisdiction, the within named John E. Goodwin, who acknowledged that he is President of Wincor Inc., a Delaware corporation, and that for and on behalf of the said corporation, and as its day and year therein mentioned, after first having been duly authorized by said corporation so to do.

My Commission Expires: 6/9/1997

NOTARY PUBLIC

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION THIS DAY OF OCTOBER, 1996.

ATTEST:

Jeff D. Wheeler
 CHAIRMAN OF PLANNING COMMISSION

E. F. King
 SECRETARY OF PLANNING COMMISSION

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THIS THE 14th DAY OF November, 1996.

ATTEST:

J. A. Cates
 MAYOR OF SOUTHAVEN

Marlene Sprinkle
 CITY CLERK OF SOUTHAVEN

STATE OF MISSISSIPPI

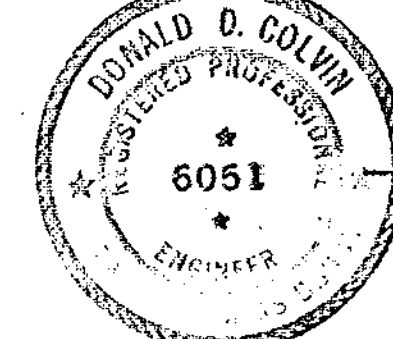
COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT HEREON WAS FILED FOR RECORD IN MY OFFICE AT 10:23 O'CLOCK A.M., ON THE 18th DAY OF Nov, 1996, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK 55 AT PAGE 43.

W. E. Davis, Chancery Clerk
 CHANCERY COURT CLERK
W. E. Davis

CERTIFICATE OF ENGINEER

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY.



Donald D. Colvin
 DONALD D. COLVIN, P.E. 6051

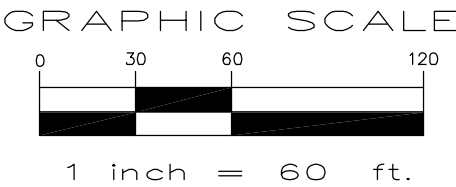
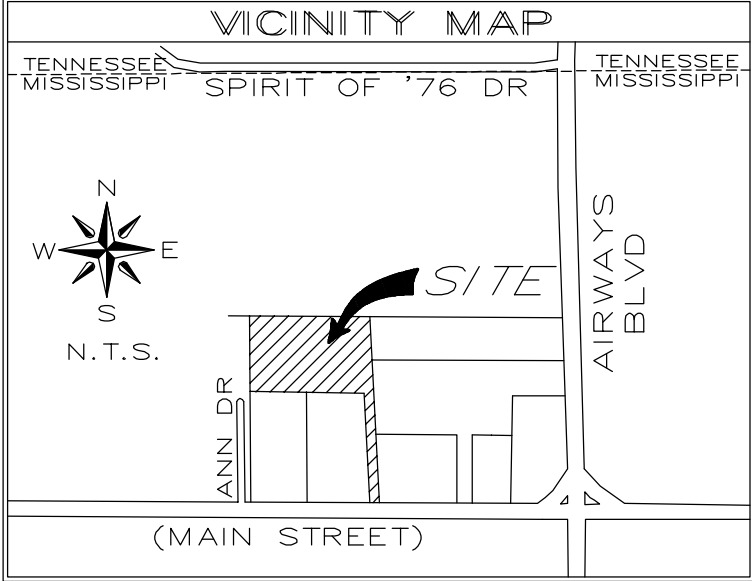
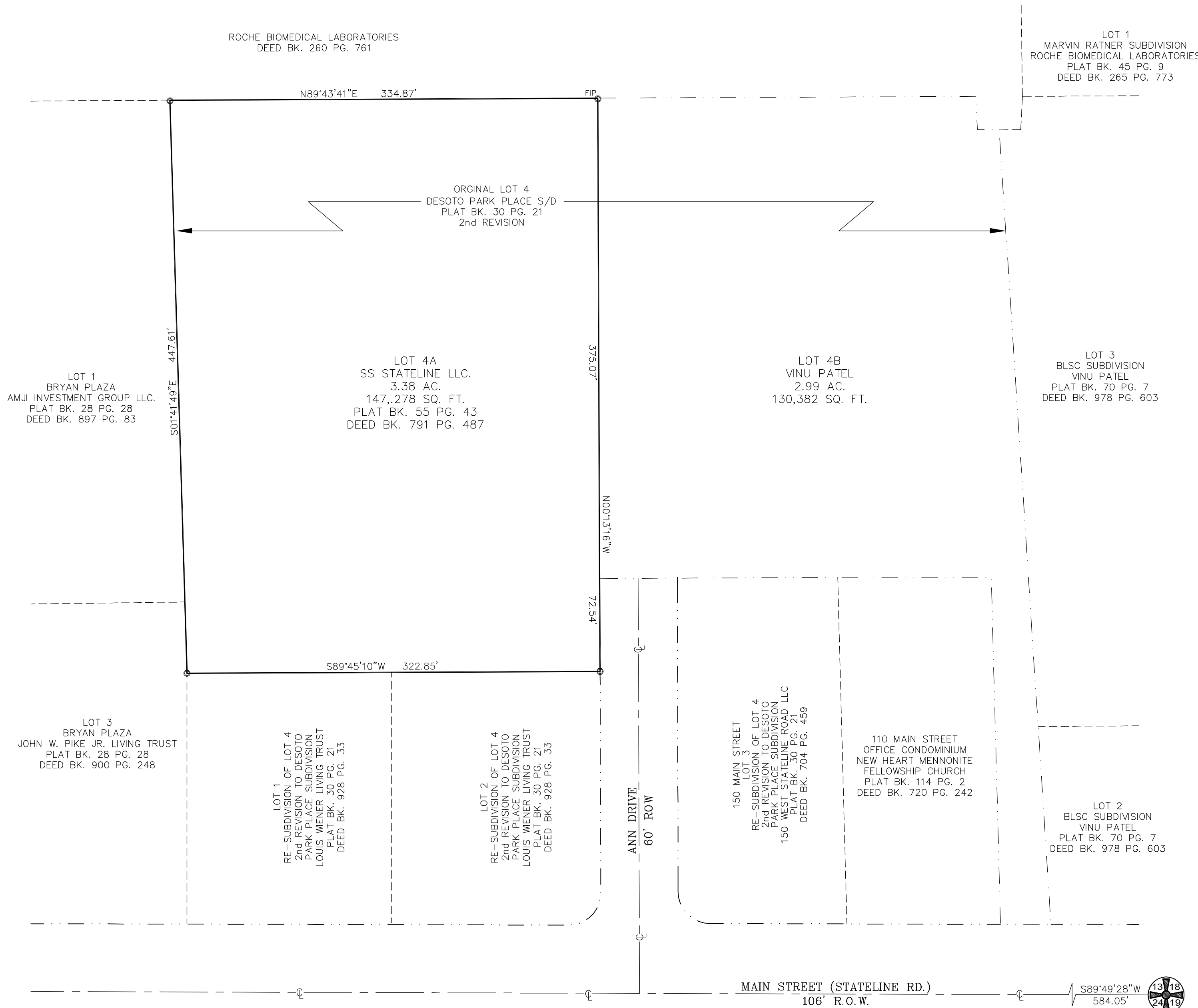
SURVEYORS CERTIFICATE

I HEREBY CERTIFY THAT I SURVEYED THIS TRACT ON THE GROUND AND THAT SAID SURVEY IS A CLASS "A" SURVEY WITH A RATIO OF PRECISION OF THE UNADJUSTED SURVEY IS 1:10,000 OR GREATER.

Ben W. Smith
 BEN W. SMITH, PLS 01909

RE-SUBDIVISION OF LOT 4
 2nd REVISION TO DESOTO PARK PLACE S/D
 P.B. 30, PG. 21
 SECTION 13, TN 1S, RANGE 7W
 SOUTHAVEN, MISSISSIPPI
 6.36 ACRES 2 LOTS ZONED P.U.D.
 OWNER WINCOR INC.
 NOV. 4, 1996 1" = 100'

COLVIN ASSOCIATES



- NOTES:
1. SEE PLAT BOOK ____ PAGE ____, RECORDED IN THE CHANCERY COURT CLERK'S OFFICE OF DESOTO COUNTY MISSISSIPPI FOR THE INCORPORATION OF LOT 4B INTO MAIN STREET 2-LOT SUBDIVISION.
 2. THIS PLAT REMOVES LOT 4B OF THE RE-SUBDIVISION OF LOT 4 2nd REVISION TO DESOTO PARK PLACE S/D RECORDED IN PLAT BOOK 55 PAGE 43, RECORDED IN THE CHANCERY COURT CLERK'S OFFICE OF DESOTO COUNTY MISSISSIPPI.
 3. ALL BEARINGS ARE REFERENCED TO PLAT 55 PAGE 43, RECORDED IN THE CHANCERY COURT CLERK'S OFFICE OF DESOTO COUNTY MISSISSIPPI.
 4. THIS PLAT WAS DRAWN WITHOUT THE BENEFIT OF A SURVEY AND USED RECORDED MATERIAL FROM THE CHANCERY COURT CLERK'S OFFICE OF DESOTO COUNTY MISSISSIPPI.

FINAL PLAT RE-SUBDIVISION OF LOT 4 3rd REVISION TO DESOTO PARK PLACE SUBDIVISION

SECTION 13 T-1-S, R-8-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI

1" = 60'
OCTOBER, 2022

ZONING: PUD
TOTAL AREA: 3.38 ACRES
TOTAL LOTS: 1
OWNER/DEVELOPER:
SS STATELINE LLC.

SPECIAL FLOOD HAZARD STATEMENT

BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS NOT LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA \ FIRM MAP NUMBER 28033C0076G, SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF JUNE 4, 2007.

IPD

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

IPD, LLC
CIVIL
ENGINEERING

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	November 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Roche Biomedical Laboratories, Inc. 231 Maple Avenue Burlington, NC 27215 910-584-5171
Total Acreage:	0.88 acres
Existing Zone:	Planned Commercial (C-3)
Location of Subdivision Application	North of Stateline Road, west of Airways Blvd.
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting subdivision approval to remove lot 2 from the existing Marvin Ratner Subdivision on the north side of Stateline Road. There is an approved project which is designed within the boundaries of several individual lots in several different subdivisions. To ensure compliance with that project, the developer must clean up these subdivisions by removing the lots being used in the project which can then be combined under one ownership and under one subdivision. This application removes lot 2 and proposes to leave the remaining lots as is.

Staff Recommendations:

Prior to this submittal, the applicant submitted a subdivision application with all lots combined for the project. Staff comments were as follows, *"The applicant will need to first have all of the properties vacated from their existing subdivisions. The city cannot approve and plat properties that are already in formally filed subdivisions. The applicant will need to revise all three existing plats prior to this submittal. Per city ordinance Sec. 12-127, 'The corrected plat shall be filed as a separate revision of the subdivision, to include a notation attached to the originally recorded plat showing revisions made and location of corrected plat, and a title certificate may be required on the corrected plat. Signatures of property owners affected by the subdivision revision shall be placed on the final plat revision. Property owners affected shall be defined as those across the street from the area being revised and lots immediately adjacent to the lots being revised.'*

Staff recommends tabling this item to allow time for compliance with the revisions for the three existing subdivisions."

The applicant is complying with staff's request with this subdivision application. Staff recommends approval with the above stated comments.

2ND REVISION
OTO PARK PLACE
AT BOOK 30 PAGE
JOHN HYNEMAN

TRACT 111 MARVIN L. RATNER PROPERTY

THIS PROPERTY IS NOT LOCATED IN A "SPECIAL FLOOD HAZARD AREA"
PER FIA MAP NO.280331 DATED 9-1987.

1. ZONED C-3
2. PROPOSED USE=MEDICAL LABORATORY
3. ENGINEER-JAMES K. DICKINSON P.E. #5717
4. SURVEYOR-WALTER D. BENNETT R.L.S. #1838
5. WATER-AVAILABLE IN AIRWAYS
6. SAN. SEWERS-AVAILABLE IN AIRWAYS

OWNER'S CERTIFICATE

I, MARVIN L. RATNER OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND TO PROVIDE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER OF THE ENTIRE TRACT OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 23RD DAY OF December 19 93

Marvin L. Ratner
SIGNATURE OF OWNER OR REPRESENTATIVE

STATE OF
COUNTY OF

THIS DAY PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED
 AUTHORITY IN AND FOR SAID COUNTY AND STATE,
THOMAS L. PATTER, who acknowledged that HE/SHE IS
 THE PERSON DELIVERING THE FOREGOING FOR THE PURPOSE
 THEREIN MENTIONED, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF
 OFFICE THIS 23RD DAY OF DECEMBER, 19 97.
Barbara B. Bennett
 NOTARY PUBLIC My Commission Expires 3-7-98

1 HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS
FILED FOR RECORD IN MY OFFICE AT 8:50 O'CLOCK A.M. ON THE 3rd
DAY OF January, 1994 AND WAS IMMEDIATELY ENTERED
UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK 46 AT
PAGE 9

W. E. Davis, Chancery Clerk
CHANCERY COURT by P. Starkey, DC

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

Walter D. Bennett 12-23-93 RLS #1838

THE PLATED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS AND EASEMENTS AS SET FORTH IN DOCUMENT FILED OR RECORDED IN BOOK _____ PAGE _____ AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

ATTEST: John D. Sanders
SECRETARY OF PLANNING COMMISSION

ATTEST:
Marlene Sprinkle
 CITY CLERK OF SOUTHAVEN

FINAL PLAT

MARVIN RATNER SUBDIVISION

DESOTO COUNTY, MISSISSIPPI

APRIL 9, 1993 2.9700 ACRES 2 LOTS SCALE: 1"=50'

See 13, T15, R8W

DEVELOPER: ROCHE BIOMEDICAL LABORATORIES, INC.
430 S. SPRING STREET-BURLINGTON, N.C. 27215

PREPARED BY: DICKINSON & BENNETT, INC.
5511 MURRAY ROAD
MEMPHIS, TENNESSEE 38119

C:\DWG\93156

ROCHE BIOMEDICAL LABORATORIES INC.
DEED BK. 260 PG. 761

LOT 1
MARVIN RATNER SUBDIVISION
ROCHE BIOMEDICAL LABORATORIES INC.
0.88 AC.
38,428 S.F.
PLAT BK. 45 PG. 9
DEED BK. 265 PG. 773

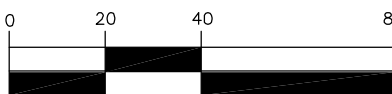
LOT 2
VINU PATEL
2.09 AC.
90,948 S.F.

LOT 3
BLSC SUBDIVISION
VINU PATEL
PLAT BK. 70 PG. 7
DEED BK. 978 PG. 603

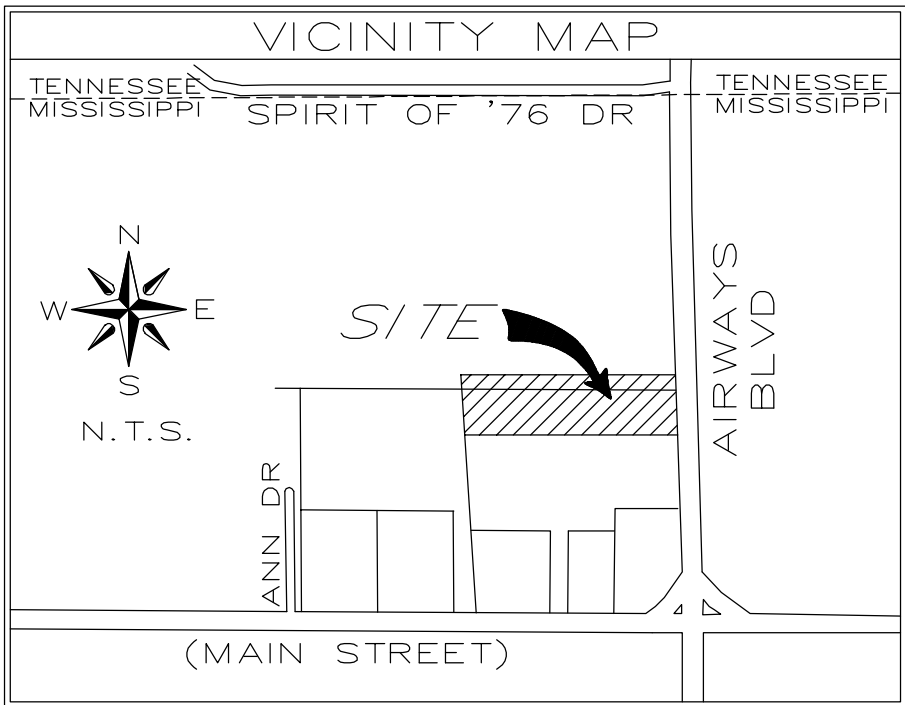
ROCHE BIOMEDICAL LABORATORIES INC.
DEED BK. 260 PG. 761

LOT 4B
RE-SUBDIVISION OF LOT 4
2nd REVISION TO DESOTO PARK PLACE S/D
VINU PATEL
PLAT BK. 55 PG. 43
DEED BK. 978 PG. 603

GRAPHIC SCALE



1 inch = 40 ft.



NOTES:

1. SEE PLAT BOOK ____ PAGE ____, RECORDED IN THE CHANCERY COURT CLERK'S OFFICE OF DESOTO COUNTY MISSISSIPPI FOR THE INCORPORATION OF LOT 2 INTO MAIN STREET 2--LOT SUBDIVISION.
2. THIS PLAT REMOVES LOT 2 OF THE MARVIN RATNER SUBDIVISION RECORDED IN PLAT BOOK 45 PAGE 9, RECORDED IN THE CHANCERY COURT CLERK'S OFFICE OF DESOTO COUNTY MISSISSIPPI.
3. ALL BEARINGS ARE REFERENCED TO PLAT 45 PAGE 9, RECORDED IN THE CHANCERY COURT CLERK'S OFFICE OF DESOTO COUNTY MISSISSIPPI.
4. THIS PLAT WAS DRAWN WITHOUT THE BENEFIT OF A ON THE GROUND SURVEY AND USED RECORDED MATERIAL FROM THE CHANCERY COURT CLERK'S OFFICE OF DESOTO COUNTY MISSISSIPPI.
5. WATER - AVAILABLE IN AIRWAYS
6. SAN. SEWERS - AVAILABLE IN AIRWAYS

SPECIAL FLOOD HAZARD STATEMENT

BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS NOT LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA \ FIRM MAP NUMBER 28033C0076G, SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF JUNE 4, 2007.

FINAL PLAT
1st REVISION OF
MARVIN RATNER SUBDIVISION
SECTION 13 T-1-S, R-8-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
1" = 40'

OCTOBER, 2022

ZONING: C-3

TOTAL AREA: 0.88 ACRES

TOTAL LOTS: 1

OWNER/DEVELOPER:
ROCHE BIOMEDICAL LABORATORIES INC.

IPD

8180 AIRWAYS BLVD.
SOUTHAVEN, MISSISSIPPI 38671

BEN@IPDSOLUTIONS.NET

662-393-3346

FAX 662-536-6183

IPD, LLC
CIVIL
ENGINEERING

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



Date of Hearing:	November 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	Robby Stewart PO Box 2307 Cartersville, GA 30120 678-300-1142
Total Acreage:	1.05 acres
Existing Zone:	Planned Commercial (C-4)
Location of Design Review Application	Southwest corner of Goodman Road and Southcrest Pkwy
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for a 3,412 sq. ft. Chase Bank facility on the southwest corner of Goodman Road and Southcrest Pkwy. The following items were submitted:

Building Elevations:

The building is designed as a single store structure with a flat roof line which varies in height via a parapet wall. The bank uses a chiseled limestone and nichiha board for the main materials. The limestone is shown in a cream color and is used for the entire rear of the building along with the corners that are shown wrapped around from the rear of the building. The nichiha board is proposed in two colors- Ash gray and Bark dark brown. Along the east elevation where the entry point to the building is located, the applicant has used the bark color for the main facades while using the Ash gray for the entry point façade. The west is completely constructed with the Bark color nichiha board. The north elevation also carries the Bark color; however, the varying parapet heights shows color variation layers which creates a color depth to this elevation. The window lines are modern and heavy glass. A black metal canopy is shown over the main window lines and also the entry door. The framing for the storefront and windows is shown as silver. The coping accent bands along the roofline are black. Accent paint material is shown as SW Accessible beige.

Landscaping:

The applicant is showing the following list of materials for the landscape design:

Shade trees: Streetwise Red Oak caliper at 3.5" caliper

Ornamental trees: Moonglow Sweetbay Magnolia at 2.5" caliper and 10'-12' minimum height

Shrubs: Karl Foerster Feather Reed Grass, Bowles Golden sedge, Swing Low distylium, Dwarf Burford holly, Crimson Fire Fringe flower all with a three (3) gallon minimum and Bright 'N Tight Carolina Laurel cherry with a five (5) gallon minimum.

Additional materials include Bermuda grass and Big Blue lilyturf.

The applicant has shown several mature trees that are set to remain on site and incorporated into the landscape plan. Along Goodman Road the applicant shows a group of three magnolias along the parking lot with a staggered row of the distylium and burford holly behind them. On each end of the Goodman Road frontage the applicant shows an existing tree to remain. On each side of the parking the applicant shows a grouping of the burford holly and on the east side there is also a Red oak. The perimeter template along Southcrest shows a staggered line of the Crimson fringe flower and the burford holly with a mixture of the red oak and magnolia. The shrub line carries to the entrance of the site and along the west side of the site. Additional existing trees are shown to remain on the south side next to entrance as well as the west side of the drive through. The medians in the parking lot area show a single red oak with the Big Blue lily turf. The perimeter of the building has a mixture of the shrubs in single and double rows including the Karl Foerster reed grass, distylium and Bowles Golden sedge. The site has a submitted irrigation plan which covers the extent of the site.

There is no photometric plan submitted with the site.

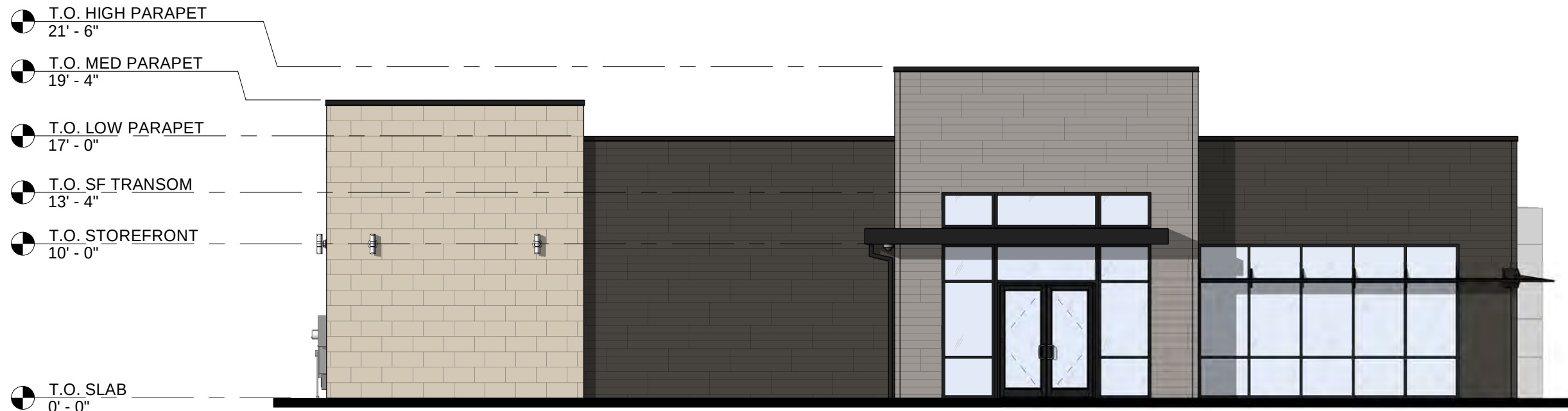
Staff Recommendations:

Staff believes the proposed elevations provide a nice neutral mixture of colors and materials. Staff has no comments regarding the building.

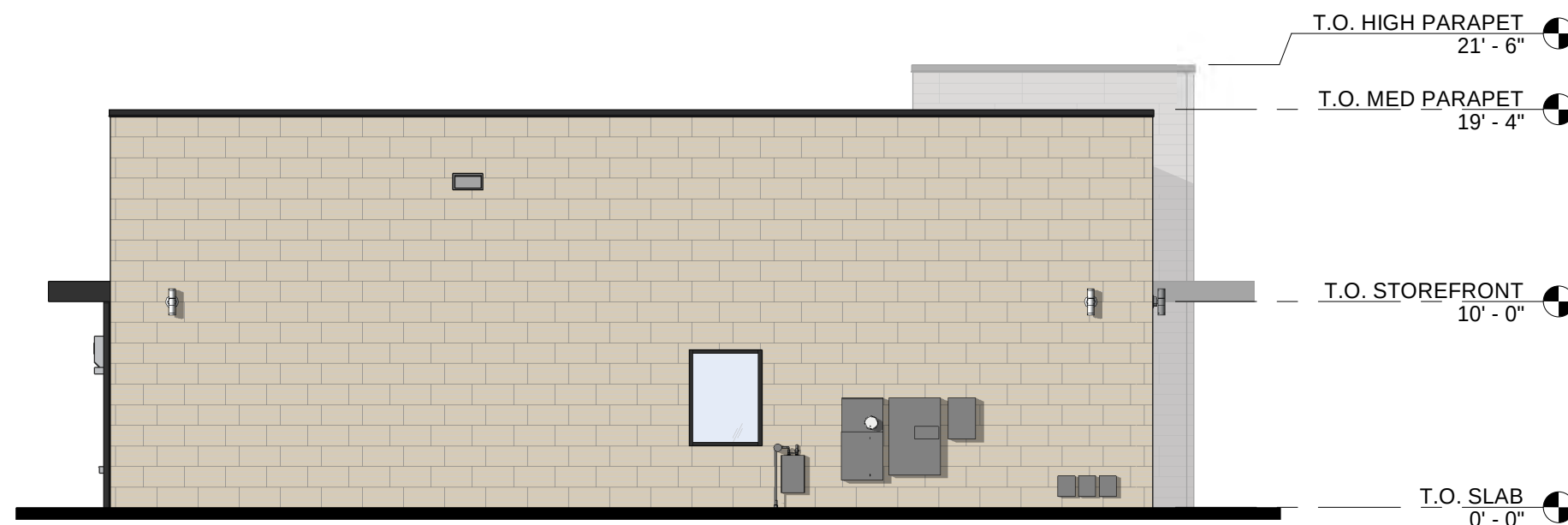
Staff appreciates the preservation and incorporation of the existing trees on site. The size minimums are compliant and the applicant has provided a nice mixture of materials. Staff has no comments regarding the landscaping.

The applicant did not submit a photometric plan; however, as with all new construction sites, a decorative light is required. This is a modern style building which may not fit well with the standard acorn lighting that is used around the city. The applicant may opt to use the standard or they can submit a more modern decorative spec which staff would ask to approve administratively. The applicant should use the decorative spec along the Southcrest Pkwy frontage and if possible on the Goodman Road streetscape design.

Staff has no further comments and recommends approval.



EAST ELEVATION



SOUTH ELEVATION

SOUTHAVEN

253 GOODMAN ROAD W.
SOUTHAVEN, MS 38671



214028 (C60030210812)
09-02-2022

THE COLORS SHOWN IN THIS RENDERING ARE CLOSE APPROXIMATIONS. DUE TO INK VARIATIONS AND DIFFERENCES IN PRINTERS, AN EXACT MATCH CANNOT BE ACHIEVED.
THE VIEWER IS ADVISED TO USE THE RENDERING AS A GUIDELINE FOR THE ARRANGEMENT OF COLORS ON THE BUILDING, AND TO THEN REFER TO THE ACTUAL COLOR OR MATERIAL SAMPLES PROVIDED.

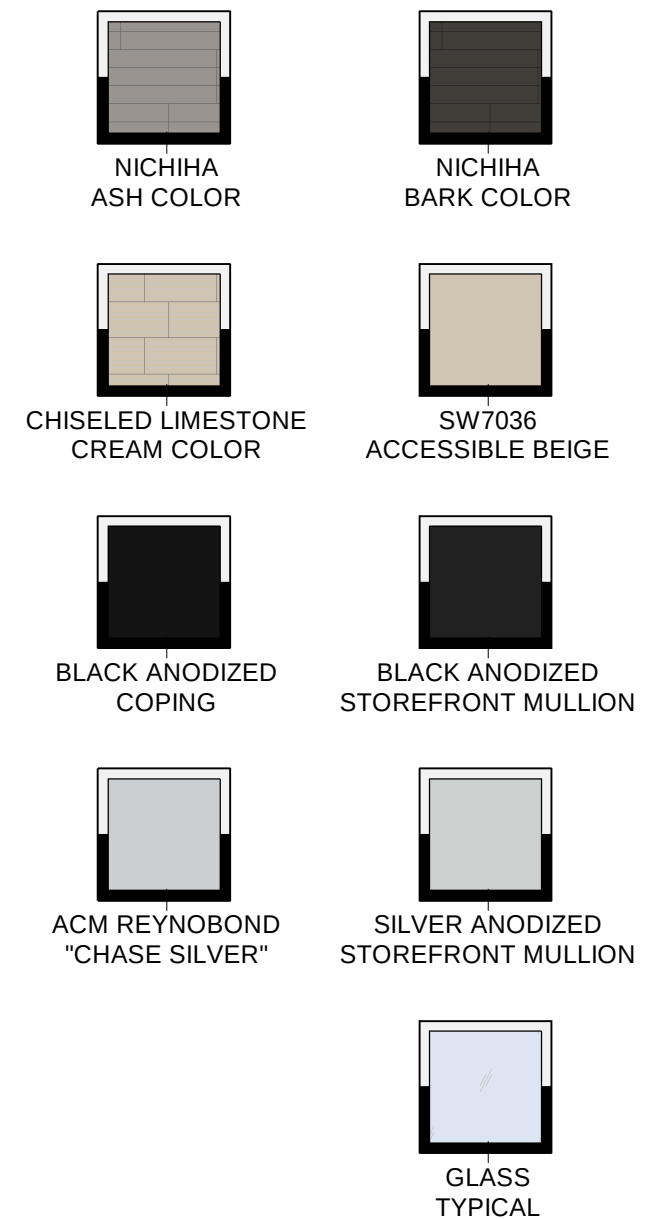




WEST ELEVATION



NORTH ELEVATION



SOUTHAVEN

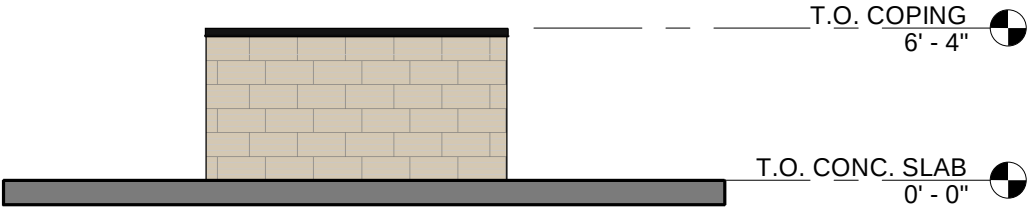
253 GOODMAN ROAD W.
SOUTHAVEN, MS 38671



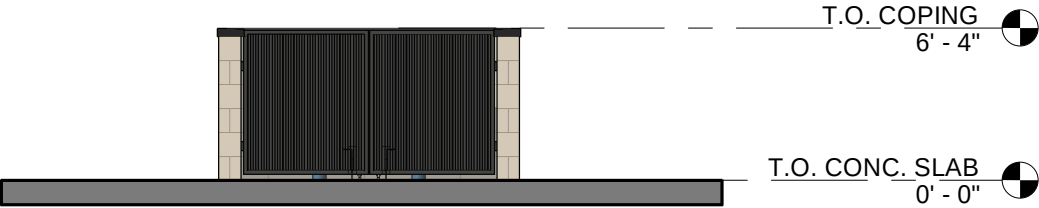
214028 (C60030210812)
09-02-2022

THE COLORS SHOWN IN THIS RENDERING ARE CLOSE APPROXIMATIONS. DUE TO INK VARIATIONS AND DIFFERENCES IN PRINTERS, AN EXACT MATCH CANNOT BE ACHIEVED.
THE VIEWER IS ADVISED TO USE THE RENDERING AS A GUIDELINE FOR THE ARRANGEMENT OF COLORS ON THE BUILDING, AND TO THEN REFER TO THE ACTUAL COLOR OR MATERIAL SAMPLES PROVIDED.

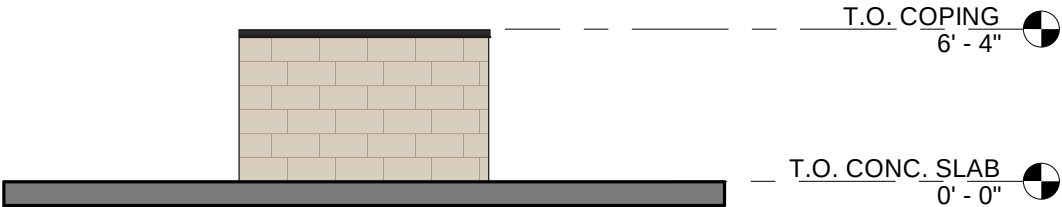




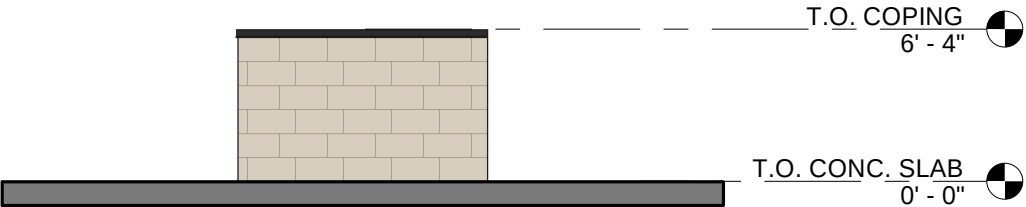
SOUTH ELEVATION



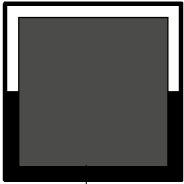
NORTH ELEVATION



WEST ELEVATION



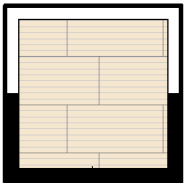
EAST ELEVATION



SW 7069
IRON ORE



BLACK ANODIZED
COPING



CHISELED LIMESTONE
CREAM COLOR

SOUTHAVEN

253 GOODMAN ROAD W.
SOUTHAVEN, MS 38671



214028 (C60030210812)
09-20-2022

THE COLORS SHOWN IN THIS RENDERING ARE CLOSE APPROXIMATIONS. DUE TO INK VARIATIONS AND DIFFERENCES IN PRINTERS, AN EXACT MATCH CANNOT BE ACHIEVED.
THE VIEWER IS ADVISED TO USE THE RENDERING AS A GUIDELINE FOR THE ARRANGEMENT OF COLORS ON THE BUILDING, AND TO THEN REFER TO THE ACTUAL COLOR OR MATERIAL SAMPLES PROVIDED.



City of Southaven
Office of Planning and
Development

Memo

To: Mayor Darren Musselwhite and Board of Aldermen

From: Whitney S. Choat-Cook

cc: Nick Manley

Date: 12-6-2022

Re: Diamonds of Snowden PUD amendment

Mayor and Board,

The office of Planning and Development was instructed at the Nov. 22, 2022 meeting of the Mayor and Board of Alderman to provide conditions for approval regarding the allowance of a hotel use for lots 1 and 2 of the Diamonds of Snowden PUD. At present time the allowance of a hotel is not a permitted use.

Staff recommends allowing a hotel under the process of a conditional use permit with the following conditions:

1. The individual brand hotel, not the parent company, must be identified specifically on the SRT chain scales;
2. The individual hotel must be classified as middle upper, upper, upper upscale or luxury per the SRT chain scales;
3. The accessory restaurant must be detached or attached with an exterior entrance directly to the restaurant.

16.
Mayor's
Report

Personnel Docket

December 6, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
Jordan Needham	Emergency Communication	Dispatch 1	TBD	\$21.67
Alyssa Eaves	City Clerk's Office	Depty Clerk	TBD	\$18.00
Janet Montoya	Police	Patrol Officer 1	12/12/2022	\$24.99
Hunter Bryant	Police	Patrol Officer 1	12/12/2022	\$24.99
Christian Richardson	Police	Patrol Officer 1	12/12/2022	\$24.99
Jessica Smith	Police	Patrol Officer 1	12/12/2022	\$24.99
Devin Perry	Police	Patrol Officer 1	12/12/2022	\$24.99
Jonathon Bramlett	Police	Patrol Officer 4	12/12/2022	\$28.97
Kacy Booth	Police	Patrol Officer 4	12/12/2022	\$28.97
Justin Chapman	Fire	EMS Driver	TBD	\$17.15
MacKenzie Ruch	Fire	EMS Driver	TBD	\$17.15
Renata Ray	Fire	Paramedic	TBD	\$21.22

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Rehires	Department	Position Title	Start Date	Rate of Pay
Zakary Wendell	Utility	Operator	TBD	\$18.50

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Police				
Alonzo Carter	Police Officer 2	Police Officer 3	12/5/2022	\$27.03

Oath of Office**Emergency Communications**

Casandra Gianquinto

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Stephen Garland	Police	Patrol Officer 3	12/4/2022	\$27.03
Christian Cromelin	Fire	Firefighter 2	12/10/2022	\$17.77
David Johnson	Planning	Code Enforcement Officer	11/21/2022	\$18.00
James Speights	Police	Patrol Officer 3	12/15/2022	\$27.03
Deborah Rosenberg	Emergency Communications	Dispatch 3	12/18/2022	\$25.00

18.

City Attorney's Legal Update

UTILITY BILL LEAK ADJUSTMENT DOCKET 12/06/22

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

[illegible]



The City of Southaven Docket Recap

December 6, 2022

General Fund	1,962,995.29
Balance Sheet	-
Mayor Admin	249.74
Board of Aldermen	-
Arts And Cultural Affairs	4,352.41
Court	6,487.39
Finance & Administration	564.18
Information Technology	44,796.84
City Clerk	8,044.81
Operations Department	33,515.02
Planning & Engineering	32,377.57
Emergency Services	3,104.33
Police	155,520.50
Fire	885,973.51
Fire Prevention	1,469.76
EMS	15,899.54
Public Works	30,812.06
Streets	98,854.60
Parks	485,837.47
Park Tournaments	35,424.98
Code Enforcement	2,677.59
City Fuel	29,565.60
Expense Accounts	87,467.39
Administrative Expenses	-
Litigation	-
Liability Insurance	-
Professional Dues	-
Bond Funded CAP Proj	117,258.60
Tourist & Convention	445,159.13
Debt Service	-
Utility Fund	600,450.41
Sanitation Fund	64,026.09
Payroll Fund	334,235.17
DOCKET TOTAL	3,524,124.69



11/30/2022 13:36
1540spri

CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET C-120622

P 1
apinvgl

YEAR/PERIOD: 2023/1 TO 2023/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
120						ARTS AND CULTURAL AFFAIRS					
120	622100					PROFESSIONAL FEES					
	001361	SAM'S CLUB DIRECT	11-08-22	0	2023	2	INV	A	54.19	C-120622	SAM'S CLUB 11/08/22
	004489	JOHNSON CINDY	244-22	0	2023	2	INV	A	450.00	C-120622	AEROBIC'S INSTR. -
	013370	CAIN, MARY	11-22	0	2023	2	INV	A	180.00	C-120622	LINE DANCE CLASS
	015915	WISEMAN CYNTHIA	112-22	0	2023	2	INV	A	315.00	C-120622	AEROBICS INSTR. (NO
	017200	SMITH JOYCE W	1109-22	0	2023	2	INV	A	240.00	C-120622	YOGA (OCT. 4,7,11,1
	017272	PERKINS WENDY	1117-22	0	2023	2	INV	A	150.00	C-120622	AEROBIC'S (NOV. 8,
	018134	FORRESTER SHERRY	584-22	0	2023	2	INV	A	630.00	C-120622	ART INSTRUCTOR - OC
	021019	CAIN LINDA A	1114-22	0	2023	2	INV	A	60.00	C-120622	LINE DANCE CLASS
	021019	CAIN LINDA A	1121-22	0	2023	2	INV	A	60.00	C-120622	LINE DANCE (NOV. 21
	021019	CAIN LINDA A	117-22	0	2023	2	INV	A	60.00	C-120622	LINE DANCE INST. (3
									180.00		
	029120	YOUNG LEASING CO	INV6008735	0	2023	2	INV	A	1,086.23	C-120622	#AAA50825-COPY CONT
	030629	AMAZON CAPITAL	1KG6N114H349	0	2023	2	INV	A	46.99	C-120622	SNOWMAN DECOR FOREV
	034218	SMITH DEBORAH E	1118-22	0	2023	2	INV	A	120.00	C-120622	AEROBICS CLASS - NO
	034572	OSBORNE JASON M	11-29-2022	0	2023	2	INV	A	900.00	C-120622	DJ - PARKS/SENIOR C
						ACCOUNT TOTAL			4,352.41		
					ORG 120	TOTAL			4,352.41		
125						COURT DEPARTMENT					
125	621500					COURT BOND REFUND					
	036684	WEATHERSBY TIA	11-9-2022	0	2023	2	INV	A	150.00	C-120622	CASH BOND REFUND
	036685	HUTCHERSON SHANELLE	11-9-2022	0	2023	2	INV	A	400.00	C-120622	CASH BOND REFUND
	036686	WAUGHN BRENDA J	11-9-2022	0	2023	2	INV	A	150.00	C-120622	CASH BOND REFUND
	036687	MONGER MARVIN	11-9-2022	0	2023	2	INV	A	150.00	C-120622	CASH BOND REFUND
	036688	ROBINSON KEITH M	11-9-2022	0	2023	2	INV	A	47.00	C-120622	CASH BOND REFUND
	036689	GOLDEN TIESHAUNA	11-15-2022	0	2023	2	INV	A	46.00	C-120622	CASH BOND REFUND
	036690	MERRITT KEIUREA R	11-15-2022	0	2023	2	INV	A	40.00	C-120622	CASH BOND REFUND
	036694	SULLIVAN RICHARD I	11-16-2022	0	2023	2	INV	A	150.00	C-120622	CASH BOND REFUND



11/30/2022 13:36
1540spr1

CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET C-120622

P 2
apinvgl

YEAR/PERIOD: 2023/1 TO 2023/3										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
036695 EPPS CHRISTOPHER S		11-9-2022	0	2023	2	INV	A	300.00	C-120622	CASH BOND REFUND
036696 HILL RAVEN D		11-16-2022	0	2023	2	INV	A	250.00	C-120622	CASH BOND REFUND
036697 CONLEY ESAW III		11-23-2022	0	2023	2	INV	A	200.00	C-120622	CASH BOND REFUND
ACCOUNT TOTAL								1,883.00		
125	621505	COURT SUPPLIES								
000403 LAWRENCE PRINTING CO 70131			0	2023	2	INV	A	1,690.86	C-120622	UNIFORM TRAFFIC TIC
004230 THOMSON REUTERS-WEST 847351290			0	2023	2	INV	A	523.00	C-120622	MS DUI LAW 2022-202
007823 AMERICAN PAPER & TWI 4486285			0	2023	2	INV	A	65.68	C-120622	JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI 4488648			0	2023	2	INV	A	31.47	C-120622	HARDWOUND ROLL TOWE
								97.15		
029120 YOUNG LEASING CO		INV6008731	0	2023	2	INV	A	157.67	C-120622	COURT OFFICE COPITE
029120 YOUNG LEASING CO		INV6008732	0	2023	2	INV	A	54.02	C-120622	#AAA14356 & AAA1435
								211.69		
ACCOUNT TOTAL								2,522.70		
125	622100	PROFESSIONAL SERVICES								
025804 BARTON MATTHEW		11-18-2022	0	2023	2	INV	A	200.00	C-120622	SPECIAL PROSECUTOR
025804 BARTON MATTHEW		11-9-2022	0	2023	2	INV	A	200.00	C-120622	SPECIAL PROSECUTOR
								400.00		
029556 PATEL HITEN H		11-18-2022	0	2023	2	INV	A	200.00	C-120622	SPECIAL PROSECUTOR
029556 PATEL HITEN H		11-4-2022	0	2023	2	INV	A	200.00	C-120622	SPECIAL PROSECUTOR
								400.00		
033114 DALTON MATTHEW G		11-9-2022	0	2023	2	INV	A	200.00	C-120622	SPECIAL PUBLIC DEFE
036693 BIBATA ABDOULAYE L		11-16-2022	0	2023	2	INV	A	100.00	C-120622	TRANSLATION SERVICE
ACCOUNT TOTAL								1,100.00		
ORG 125 TOTAL								5,505.70		
DEPARTMENT OF FINANCE & ADMIN										
145	610400	OFFICE SUPPLIES								
007600 ODP BUSINESS		275684214001	0	2023	2	INV	A	186.49	C-120622	TONER 4TH FLOOR
030629 AMAZON CAPITAL		1NKLHVQX4CCM	0	2023	2	INV	A	24.57	C-120622	#ANKP067K88KPB-LASK
ACCOUNT TOTAL								211.06		

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YEAR/PERIOD: 2023/1 TO 2023/3				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
							ORG 145	TOTAL		211.06			
150			INFORMATION TECHNOLOGY										
150	610500		COMPUTERS										
000343	NATIONAL BUSINESS FU	CW060834-TDQ	0	2023	2	INV	A	1,180.00	C-120622			BOWFRONT DESK (IT D	
000739	CDW LLC	D212229	23000080	2023	2	INV	A	18,312.19	C-120622			13 LENOVO LAPTOPS	
000739	CDW LLC	DZ000873	23000080	2023	2	INV	A	1,109.97	C-120622			LENOVO LAPTOPS AND	
								19,422.16					
005044	LOWE'S HOME CENTERS, 12-15-22		0	2023	2	INV	A	13.28	C-120622			LOWES CREDIT CARD 1	
007600	ODP BUSINESS	265543182003	0	2023	2	INV	A	27.98	C-120622			USB C TO USB A CALD	
007823	AMERICAN PAPER & TWI	4491301	0	2023	2	INV	A	746.08	C-120622			MOBILE CHARGING CAR	
019694	MID-SOUTH TELECOM	75112	0	2023	2	INV	A	593.17	C-120622			PHONE SERVICE	
024507	MONOPRICE INC	23065147	0	2023	2	INV	A	203.54	C-120622			PATCH CABLES	
026785	BEST BUY	6503851	0	2023	2	INV	A	42.98	C-120622			WIRELESS KEYBOARD C	
026785	BEST BUY	6529322	0	2023	2	INV	A	239.97	C-120622			VETERANS DAY LUNCHE	
026785	BEST BUY	6543179	0	2023	2	INV	A	12.59	C-120622			PHONE CORDS	
026785	BEST BUY	6551431	0	2023	2	INV	A	29.99	C-120622			PORT CABLES	
								325.53					
030629	AMAZON CAPITAL	16CXG9M696YP	0	2023	2	INV	A	30.80	C-120622			#ANKP067K88KPB-JUNI	
030629	AMAZON CAPITAL	19PL3XHXYTVP	0	2023	2	INV	A	1,660.03	C-120622			PHONECASE WISEMAN &	
030629	AMAZON CAPITAL	1JMCKHWMW3TYQ	0	2023	2	INV	A	42.37	C-120622			#ANKP067K88KPB-DYMO	
030629	AMAZON CAPITAL	1M7X1T6R61FJ	0	2023	2	INV	A	24.99	C-120622			PORTABLE DVD YANCEY	
030629	AMAZON CAPITAL	1TD9KWWX1HCW	0	2023	2	INV	A	37.96	C-120622			#ANKP067K88KPB-PHON	
								1,796.15					
035628	SHI INTERNATIONAL CO	B16038031	0	2023	2	INV	A	3,440.10	C-120622			DOCKING STATIONS (1	
036205	PROLOGIC ITS, LLC	INV04161	0	2023	2	INV	A	4,714.74	C-120622			THUNKSTATION COMPUT	
ACCOUNT TOTAL								32,462.73					
150	611300		MOTOR VEH REPAIRS/MAINT										
003874	AUTO ZONE	9596417	0	2023	2	INV	A	180.99	C-120622			BATTERY REPLACEMENT	
003874	AUTO ZONE	9596418	0	2023	2	CRM	A	-180.99	C-120622			CREDIT - WARRANTY B	
								.00					
ACCOUNT TOTAL								.00					
150	614000		GASOLINE/OIL										
006919	FUELMAN	NP63230026	0	2023	2	INV	A	129.17	C-120622			#BG2241616 - IT FUE	



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YEAR/PERIOD: 2023/1 TO 2023/3											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR			TYP	S	WARRANT	CHECK	DESCRIPTION
006919	FUELMAN	NP63274140	0	2023	2	INV	A	90.54	C-120622		#BG2241616-IT FUEL
006919	FUELMAN	NP63307339	0	2023	2	INV	A	99.55	C-120622		IT FUEL
								319.26			
ACCOUNT TOTAL								319.26			
ORG 150				TOTAL				32,781.99			
155	CITY CLERK										
155	610401	OFFICE SUPPLY-INVENTORY									
030629	AMAZON CAPITAL	1NKLFWQX4CCM	0	2023	2	INV	A	59.99	C-120622		#ANKP067K88KPB-LASK
ACCOUNT TOTAL								59.99			
155	622100	PROFESSIONAL SERVICES									
001185	DESOTO TIMES-TRIBUNE	300152223	0	2023	2	INV	A	92.02	C-120622		AMBULANCE NTB (POST
029120	YOUNG LEASING CO	INV6008734	0	2023	2	INV	A	427.70	C-120622		AAA52195 - CITY CLE
029120	YOUNG LEASING CO	INV6008736	0	2023	2	INV	A	14.26	C-120622		AAA63652 - BUSINESS
								441.96			
ACCOUNT TOTAL								533.98			
155	625700	TELEPHONE & POSTAGE									
000971	PITNEY BOWES GLOBAL	11-29-2022	0	2023	2	INV	A	1,500.00	C-120622		#52799301-DEC. 2022
001367	U. S. POSTMASTER	815940-1122	0	2023	2	INV	A	300.00	C-120622		ADD POSTAGE TO ACCO
ACCOUNT TOTAL								1,800.00			
155	626100	ADVERTISING									
001185	DESOTO TIMES-TRIBUNE	300151562	0	2023	2	INV	A	1,063.60	C-120622		5 - BUDGET ADVERTIS
001185	DESOTO TIMES-TRIBUNE	300151679	0	2023	2	INV	A	111.46	C-120622		NTB SNOWDEN GROVE B
001185	DESOTO TIMES-TRIBUNE	300151684	0	2023	2	INV	A	258.40	C-120622		9-15-2022 MAINTENAN
001185	DESOTO TIMES-TRIBUNE	300151685	0	2023	2	INV	A	1,287.94	C-120622		RESOLUTION ESTABLIS
001185	DESOTO TIMES-TRIBUNE	300151842	0	2023	2	INV	A	110.20	C-120622		NTB POLICE VEHICLE
001185	DESOTO TIMES-TRIBUNE	300151844	0	2023	2	INV	A	63.22	C-120622		NTB FULL DEPTH RECL
001185	DESOTO TIMES-TRIBUNE	300151901	0	2023	2	INV	A	86.98	C-120622		NTB AMPHITHEATER VI
001185	DESOTO TIMES-TRIBUNE	300151908	0	2023	2	INV	A	69.16	C-120622		GETWELL RD MULTI US
001185	DESOTO TIMES-TRIBUNE	300152078	0	2023	2	INV	A	79.60	C-120622		NTB DEPOSITORY BID
001185	DESOTO TIMES-TRIBUNE	300152084	0	2023	2	INV	A	110.20	C-120622		NTB POLICE VEHICLE
001185	DESOTO TIMES-TRIBUNE	300152144	0	2023	2	INV	A	19.60	C-120622		PLANNING CHELSEA CH
								3,260.36			
ACCOUNT TOTAL								3,260.36			
155	626900	TRAVEL & TRAINING									
020834	MULLEN ANDREA	10-12-2022	0	2023	2	INV	A	138.00	C-120622		2022 REGION IV IIMC



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YEAR/PERIOD: 2023/1 TO 2023/3									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
025650 FORD ASHLEY	10-12-2022	0	2023	2	INV A	138.00	C-120622	2022 REGION IV IIMC	
025821 HILARIO NICOLE	10-12-2022	0	2023	2	INV A	138.00	C-120622	2022 REGION IV IIMC	
ACCOUNT TOTAL						414.00			
ORG 155 TOTAL						6,068.33			
BUILDING DEPARTMENT									
OFFICE SUPPLIES									
160 610400									
007823 AMERICAN PAPER & TWI	4486288	0	2023	2	INV A	180.52	C-120622	JANITORIAL SUPPLIES	
030629 AMAZON CAPITAL	1VCH3N17J3VQ	0	2023	2	INV A	26.98	C-120622	#ANKP067K88KPB-OFFI	
ACCOUNT TOTAL						207.50			
MATERIALS									
160 611000									
000687 SOUTHERN PIPE & SUPP	7151224	0	2023	2	INV A	166.20	C-120622	MATERIALS - URINAL	
000687 SOUTHERN PIPE & SUPP	7151658	0	2023	2	INV A	10.62	C-120622	MAT. - CAST BRASS C	
000687 SOUTHERN PIPE & SUPP	7242830	0	2023	2	INV A	91.68	C-120622	MATERIALS - REGAL C	
000687 SOUTHERN PIPE & SUPP	7248632	0	2023	2	INV A	2.19	C-120622	MATERIALS - SCH 40	
000687 SOUTHERN PIPE & SUPP	7248937	0	2023	2	INV A	3.07	C-120622	MATERIALS - PVC BUS	
						273.76			
000734 MAGNOLIA ELECTRIC	359514	0	2023	2	INV A	175.00	C-120622	MATERIALS - 100W LE	
001102 SOUTHAVEN SUPPLY	163130	0	2023	2	INV A	809.18	C-120622	MATERIAL FOR REPAIR	
001361 SAM'S CLUB DIRECT	11-08-22	0	2023	2	INV A	76.32	C-120622	SAM'S CLUB 11/08/22	
005044 LOWE'S HOME CENTERS,	12-15-22	0	2023	2	INV A	833.73	C-120622	LOWES CREDIT CARD 1	
011187 UNITED RENTALS	213067484-001	0	2023	2	INV A	83.00	C-120622	MATERIALS	
011187 UNITED RENTALS	213067694-001	0	2023	2	INV A	220.00	C-120622	MATERIALS	
						303.00			
028212 UNITED REFRIGERATION	87421983	0	2023	2	INV A	65.21	C-120622	HVAC SERVICE	
028212 UNITED REFRIGERATION	87458590	0	2023	2	INV A	42.28	C-120622	HVAC SERVICE - RND	
028212 UNITED REFRIGERATION	87485896	0	2023	2	INV A	49.52	C-120622	HVAC SERVICE	
028212 UNITED REFRIGERATION	87514111	0	2023	2	INV A	432.42	C-120622	HVAC SERVICE	
028212 UNITED REFRIGERATION	87534036	0	2023	2	INV A	55.32	C-120622	MATERIALS	
028212 UNITED REFRIGERATION	87560253	0	2023	2	INV A	10.50	C-120622	MATERIALS	
028212 UNITED REFRIGERATION	87575009	0	2023	2	INV A	572.70	C-120622	MATERIALS	
028212 UNITED REFRIGERATION	87604190	0	2023	2	INV A	750.44	C-120622	MATERIALS	
						1,978.39			
ACCOUNT TOTAL						4,449.38			
PROFESSIONAL SERVICES									
160 622100									

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YEAR/PERIOD: 2023/1 ACCOUNT/VENDOR	TO 2023/3 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000118 AMERICAN FLAG	2278	0	2023 2	INV A		1,853.71 C-120622		US FLAG ORDER INVEN
000172 AUTOMATIC RAIN	16178	0	2023 2	INV A		118.00 C-120622		LAWN SPRINKLER MAIN
000172 AUTOMATIC RAIN	16313	0	2023 2	INV A		118.00 C-120622		LAWN SPRINKLER MAIN
000172 AUTOMATIC RAIN	16314	0	2023 2	INV A		118.00 C-120622		LAWN SPRINKLER MAIN
						354.00		
000492 TK ELEVATOR	3006917918	0	2023 2	INV A		2,272.03 C-120622		ELEVATOR SERVICES
000648 FLOIED FIRE EXTINGUI	12465239	0	2023 2	INV A		344.00 C-120622		FIRE EXTINGUISHERS
000648 FLOIED FIRE EXTINGUI	12465242	0	2023 2	INV A		379.00 C-120622		FIRE EXTINGUISHERS
						723.00		
001099 NORTH MS PEST CONTRO	132-01246084	0	2023 2	INV A		1,619.00 C-120622		PEST CONTROL
001222 CUMMINS MID-SOUTH LL	D2-70805	0	2023 2	INV A		324.22 C-120622		GENERATOR SERVICES
007823 AMERICAN PAPER & TWI	4486282	0	2023 2	INV A		63.40 C-120622		TOILET PAPER
007823 AMERICAN PAPER & TWI	4489905	0	2023 2	INV A		62.94 C-120622		HARDWOUND ROLL TOWE
						126.34		
008127 WASTE CONNECTIONS OF	6715455W010	0	2023 2	INV A		1,370.20 C-120622		6010-1032760-001/DU
008127 WASTE CONNECTIONS OF	6715508W010	0	2023 2	INV A		568.70 C-120622		6010-1034234/DUMPST
008127 WASTE CONNECTIONS OF	6716579W010	0	2023 2	INV A		692.54 C-120622		6010-1122820-DUMPST
008127 WASTE CONNECTIONS OF	6717753W010	0	2023 2	INV A		216.19 C-120622		6010-1142267/DUMPST
008127 WASTE CONNECTIONS OF	6720219W010	0	2023 2	INV A		325.16 C-120622		6010-1154340/DUMPST
008127 WASTE CONNECTIONS OF	6720220W010	0	2023 2	INV A		322.58 C-120622		6010-1154341/DUMPST
						3,495.37		
016517 UPCHURCH SERVICES, L	216204	0	2023 2	INV A		401.25 C-120622		PLUMBING CLEANOUT
019694 MID-SOUTH TELECOM	75093	0	2023 2	INV A		130.00 C-120622		ACCESS CONTROL
019694 MID-SOUTH TELECOM	75101	0	2023 2	INV A		250.00 C-120622		PHONE SERVICE
019694 MID-SOUTH TELECOM	75107	0	2023 2	INV A		130.00 C-120622		PHONE SERVICE
019694 MID-SOUTH TELECOM	75110	0	2023 2	INV A		1,313.69 C-120622		PHONE SERVICE
						1,823.69		
027023 ELEVATOR SAFETY INSP	MS-3820	0	2023 2	INV A		215.00 C-120622		ELEVATOR SERVICES
028454 CHANDLERS LAWN SER	100185	0	2023 2	INV A		645.00 C-120622		LAWN MAINT. - OCT.
028454 CHANDLERS LAWN SER	100186	0	2023 2	INV A		1,450.00 C-120622		LAWN MAINT. - OCT.
						2,095.00		
032120 FACILITIES PREFORMAN	FPG-SOUTHAVEN-0822	0	2023 2	INV A		6,565.57 C-120622		AUGUST 2022 CLEANIN
034137 MADE IN THE SHADE	1713	0	2023 2	INV A		2,380.00 C-120622		WINDOW COVERING SER

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YEAR/PERIOD: 2023/1 TO 2023/3				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL	24,248.18			
160	630400			MACHINERY & EQUIPMENT						
000457	GRAINGER	9497745605	0	2023 2 INV A	380.67	C-120622	TOOLS			
005044	LOWE'S HOME CENTERS, 12-15-22	0	2023 2 INV A	2,989.65	C-120622	LOWES CREDIT CARD 1				
						ACCOUNT TOTAL	3,370.32			
						ORG 160 TOTAL	32,275.38			
						OPERATIONS DEPARTMENT				
170	610400			OFFICE SUPPLIES						
014117	MADISON SIGNS LLC	16197	0	2023 2 INV A	1,228.00	C-120622	BUSINESS CARDS (R.			
						ACCOUNT TOTAL	1,228.00			
						ORG 170 TOTAL	1,228.00			
						PLANNING / ENGINEERING DEPT				
180	611300			MOTOR VEH REPAIRS/MAINT						
000021	A-1 FIRE PROTECTION	62445	0	2023 2 INV A	50.00	C-120622	VEHICLE MAINTENANCE			
000021	A-1 FIRE PROTECTION	62446	0	2023 2 INV A	356.00	C-120622	VEHICLE MAINTENANCE			
							406.00			
013491	GATEWAY TIRE	1023-154059	0	2023 2 INV A	144.05	C-120622	VEHICLE MAINTENANCE			
013491	GATEWAY TIRE	1023-154114	0	2023 2 INV A	98.08	C-120622	VEHICLE MAINTENANCE			
							242.13			
						ACCOUNT TOTAL	648.13			
180	612500			UNIFORMS						
020832	EMERGENCY EQUIPMENT	383960	0	2023 2 INV A	528.00	C-120622	UNIFORMS			
						ACCOUNT TOTAL	528.00			
180	622100			PROFESSIONAL FEES						
018221	CIVIL-LINK, LLC	76450	0	2023 2 INV A	4,725.02	C-120622	GETWELL RD MULTIUSE			
018221	CIVIL-LINK, LLC	76465	0	2023 2 INV A	15,000.00	C-120622	MUNICIPAL STAFFING			
							19,725.02			
						ACCOUNT TOTAL	19,725.02			
180	625700			TELEPHONE/POSTAGE						
030629	AMAZON CAPITAL	1HF3QXDFC9H3	0	2023 2 INV A	21.98	C-120622	#ANKP067K88KPB-SCRE			
						ACCOUNT TOTAL	21.98			

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YEAR/PERIOD: 2023/1 TO 2023/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
					ORG 180	TOTAL			20,923.13			
					POLICE DEPARTMENT							
					CLEANING SUPPLIES							
211	610100											
007600	ODP BUSINESS	273016379001		0	2023	2	INV A	90.45	C-120622		PAPER TOWELS	
007600	ODP BUSINESS	275810245001		0	2023	2	INV A	57.28	C-120622		BINDERS	
									147.73			
ACCOUNT TOTAL									147.73			
					OFFICE SUPPLIES							
211	610400											
001361	SAM'S CLUB DIRECT	11-08-22		0	2023	2	INV A	129.78	C-120622		SAM'S CLUB 11/08/22	
007600	ODP BUSINESS	273594731001		0	2023	2	INV A	121.49	C-120622		OFFICE SUPPLIES	
007600	ODP BUSINESS	274234070001		0	2023	2	INV A	503.98	C-120622		HURST DESK	
007600	ODP BUSINESS	274247978001		0	2023	2	INV A	168.87	C-120622		HURST CHAIR	
									794.34			
007823	AMERICAN PAPER & TWI	4486284		0	2023	2	INV A	568.00	C-120622		COPIER PAPER	
ACCOUNT TOTAL									1,492.12			
					MATERIALS							
211	611000											
000544	PRECISION DELTA CORP	25310		230000079	2023	2	INV A	25,705.82	C-120622		SPD AMMO ORDER FOR	
001102	SOUTHAVEN SUPPLY	161593		0	2023	2	INV A	1.97	C-120622		KEY SANDERS	
001102	SOUTHAVEN SUPPLY	161685		0	2023	2	INV A	62.93	C-120622		PAINT FOR CRASH SCE	
									64.90			
013650	BATTERIES PLUS	P57086369		0	2023	2	INV A	53.34	C-120622		R1632 BATTERIES	
ACCOUNT TOTAL									25,824.06			
					MAINTENANCE VEHICLES							
211	611300											
000312	BOB LADD & ASSOCIATE	1-267138		0	2023	2	INV A	647.86	C-120622		GOLF CART REPAIRS	
000543	COMSERV SERVICES	732005276		0	2023	2	INV A	109.00	C-120622		3186 LIGHTS	
000543	COMSERV SERVICES	732005277		0	2023	2	INV A	32.70	C-120622		4194 LIGHTS	
									141.70			
000883	AMERICAN TIRE REPAIR	161949		0	2023	2	INV A	135.18	C-120622		SHOP TIRES	
000883	AMERICAN TIRE REPAIR	162021		0	2023	2	INV A	16.00	C-120622		SHOP PARTS	
									151.18			
000887	JIMMY GRAY CHEVROLET	700387		0	2023	2	INV A	389.50	C-120622		SHOP PARTS	
000887	JIMMY GRAY CHEVROLET	700637		0	2023	2	INV A	104.96	C-120622		3206 CABLE	

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YEAR/PERIOD: 2023/1 TO 2023/3				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
									494.46		
001114	UNION	AUTO	PARTS	2446961	0	2023	2	INV A	275.00	C-120622	SHOP PARTS
001114	UNION	AUTO	PARTS	2447372	0	2023	2	INV A	9.36	C-120622	SHOP PARTS
001114	UNION	AUTO	PARTS	2447552	0	2023	2	INV A	1,169.52	C-120622	STOCK PARTS
001114	UNION	AUTO	PARTS	2448233	0	2023	2	INV A	110.69	C-120622	SHOP PARTS
001114	UNION	AUTO	PARTS	2449451	0	2023	2	INV A	149.32	C-120622	3142 BATTERY
001114	UNION	AUTO	PARTS	2459744	0	2023	2	INV A	79.50	C-120622	SHOP PARTS - PRIME
001114	UNION	AUTO	PARTS	2459745	0	2023	2	INV A	146.03	C-120622	3088 ENGINE MOUNT
001114	UNION	AUTO	PARTS	2459747	0	2023	2	INV A	256.01	C-120622	SHOP PARTS
001114	UNION	AUTO	PARTS	2459888	0	2023	2	INV A	57.76	C-120622	SHOP PARTS - GOJO P
001114	UNION	AUTO	PARTS	2460290	0	2023	2	INV A	425.74	C-120622	3144 COIL
001114	UNION	AUTO	PARTS	2460299	0	2023	2	INV A	194.86	C-120622	3144 COIL
001114	UNION	AUTO	PARTS	2461978	0	2023	2	INV A	12.23	C-120622	4194 BATTERY
001114	UNION	AUTO	PARTS	2462632	0	2023	2	INV A	161.91	C-120622	SHOP PARTS
001114	UNION	AUTO	PARTS	2462704	0	2023	2	INV A	263.99	C-120622	4196 PARTS
001114	UNION	AUTO	PARTS	2462861	0	2023	2	INV A	10.66	C-120622	2735 RELAY
001114	UNION	AUTO	PARTS	2462901	0	2023	2	INV A	7.36	C-120622	4196 RELAY
001114	UNION	AUTO	PARTS	2464258	0	2023	2	INV A	401.58	C-120622	3094 FILTER
001114	UNION	AUTO	PARTS	2464401	0	2023	2	INV A	108.27	C-120622	3072 PULLEY
001114	UNION	AUTO	PARTS	2464876	0	2023	2	INV A	230.91	C-120622	SHOP PARTS
001114	UNION	AUTO	PARTS	2465012	0	2023	2	INV A	494.40	C-120622	SHOP PARTS
001114	UNION	AUTO	PARTS	2466263	0	2023	2	INV A	92.65	C-120622	3090 PARTS
001114	UNION	AUTO	PARTS	2467577	0	2023	2	INV A	149.94	C-120622	3191 BATTERY
001114	UNION	AUTO	PARTS	2467879	0	2023	2	INV A	123.80	C-120622	3219 MOUNT
001114	UNION	AUTO	PARTS	2469248	0	2023	2	INV A	235.26	C-120622	3129 AXLE
001114	UNION	AUTO	PARTS	2469711	0	2023	2	INV A	19.49	C-120622	SHOP PARTS
001114	UNION	AUTO	PARTS	2471212	0	2023	2	INV A	19.07	C-120622	4196 PARTS
001114	UNION	AUTO	PARTS	2471218	0	2023	2	INV A	167.74	C-120622	3162 AXLE
001114	UNION	AUTO	PARTS	2471367	0	2023	2	INV A	16.30	C-120622	3196 PARTS
001114	UNION	AUTO	PARTS	2471606	0	2023	2	INV A	71.62	C-120622	3146 PARTS
001114	UNION	AUTO	PARTS	2472573	0	2023	2	INV A	416.38	C-120622	3071 ALTERNATOR
									5,877.35		
001150	NAPA	GENUINE	PARTS C	843819	0	2023	2	INV A	89.99	C-120622	3071 MOUNT
001150	NAPA	GENUINE	PARTS C	845161	0	2023	2	INV A	96.66	C-120622	3198 SENSOR
001150	NAPA	GENUINE	PARTS C	845339	0	2023	2	INV A	48.31	C-120622	SHOP PARTS
001150	NAPA	GENUINE	PARTS C	845449	0	2023	2	INV A	251.22	C-120622	SHOP PARTS
001150	NAPA	GENUINE	PARTS C	845632	0	2023	2	INV A	10.58	C-120622	PARTS - ATL MICRO 3
001150	NAPA	GENUINE	PARTS C	845678	0	2023	2	INV A	11.99	C-120622	SHOP PARTS - 175 AM
001150	NAPA	GENUINE	PARTS C	845679	0	2023	2	INV A	125.99	C-120622	3136 PARTS
									634.74		
003874	AUTO	ZONE		9587283	0	2023	2	INV A	138.99	C-120622	SHOP PARTS
003874	AUTO	ZONE		9587287	0	2023	2	INV A	143.99	C-120622	3113 BATTERY
									282.98		
006706	LANDERS	DODGE		393769	0	2023	2	INV A	154.50	C-120622	3223 PARTS

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YEAR/PERIOD: 2023/1		TO 2023/3																	
ACCOUNT/VENDOR				INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK		DESCRIPTION			
006706 LANDERS DODGE				396222		0		2023		2 INV A		508.00 C-120622				3195 PARTS			
006706 LANDERS DODGE				397106		0		2023		2 INV A		95.25 C-120622				3113 PARTS			
												757.75							
007304 O'REILLYS AUTO PARTS				1257-209585		0		2023		2 INV A		59.99 C-120622				ISU CAR PARTS			
007304 O'REILLYS AUTO PARTS				1257-210253		0		2023		2 INV A		8.48 C-120622				FUSES FOR MOTORS			
007304 O'REILLYS AUTO PARTS				1684-422975		0		2023		2 INV A		22.18 C-120622				3177 PARTS			
007304 O'REILLYS AUTO PARTS				6399-130878		0		2023		2 INV A		145.93 C-120622				3189 SHAFT			
007304 O'REILLYS AUTO PARTS				6399-131410		0		2023		2 INV A		348.00 C-120622				SHOP PARTS - SORMAN			
007304 O'REILLYS AUTO PARTS				6399-132213		0		2023		2 INV A		661.65 C-120622				3108 PUMP			
007304 O'REILLYS AUTO PARTS				6399-132214		0		2023		2 INV A		79.52 C-120622				SHOP PARTS - PULLEY			
007304 O'REILLYS AUTO PARTS				6399-132284		0		2023		2 INV A		102.45 C-120622				3190 STARTER			
007304 O'REILLYS AUTO PARTS				6399-132285		0		2023		2 INV A		14.99 C-120622				SHOP PARTS - DOUBLE			
007304 O'REILLYS AUTO PARTS				6399-132989		0		2023		2 INV A		149.14 C-120622				4196 SENSOR			
007304 O'REILLYS AUTO PARTS				6399-133679		0		2023		2 INV A		132.75 C-120622				2629 PARTS			
007304 O'REILLYS AUTO PARTS				6399-133693		0		2023		2 INV A		50.71 C-120622				3129 PARTS			
												1,775.79							
019700 CHOICE TOWING				74632		0		2023		2 INV A		50.00 C-120622				4196 TOW			
019700 CHOICE TOWING				74657		0		2023		2 INV A		50.00 C-120622				3106 TOW			
019700 CHOICE TOWING				74802		0		2023		2 INV A		50.00 C-120622				RAPTOR TOW			
019700 CHOICE TOWING				748200		0		2023		2 INV A		50.00 C-120622				SENTRA TO ISU			
019700 CHOICE TOWING				74857		0		2023		2 INV A		50.00 C-120622				3165 TOW			
019700 CHOICE TOWING				74940		0		2023		2 INV A		125.00 C-120622				3177 TOW FOR CORDOV			
												375.00							
029563 LANDERS FORD SOUTH				228201		0		2023		2 INV A		225.40 C-120622				4196 PARTS			
029563 LANDERS FORD SOUTH				228390		0		2023		2 INV A		42.00 C-120622				3129- PARTS			
												267.40							
030773 KARZON CAR CARE LLC				7401		0		2023		2 INV A		83.00 C-120622				3186 ALIGNMENT			
030773 KARZON CAR CARE LLC				7436		0		2023		2 INV A		234.75 C-120622				3144 REPROGRAM			
												317.75							
034982 ROSS MOTOR COMPANY I				107842		0		2023		2 INV A		510.00 C-120622				SHOP PARTS - RADIAT			
034982 ROSS MOTOR COMPANY I				107858		0		2023		2 INV A		233.75 C-120622				SHOP PARTS			
034982 ROSS MOTOR COMPANY I				107871		0		2023		2 INV A		510.00 C-120622				SHOP PARTS			
034982 ROSS MOTOR COMPANY I				39126		0		2023		2 INV A		1,348.30 C-120622				3177 LIGHTS			
												2,602.05							
036575 HERO GRAPHICS				1131		0		2023		2 INV A		800.00 C-120622				SIDE BY SIDE WRAP			
ACCOUNT TOTAL												15,126.01							
211 612200				MAINTENANCE EQUIPMENT & BUILD															
001102 SOUTHAVEN SUPPLY				162814		0		2023		2 INV A		53.94 C-120622				SPRAY PAINT			

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YEAR/PERIOD: 2023/1 TO 2023/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
001361	SAM'S CLUB DIRECT		11-08-22		0	2023	2 INV A	2,457.86	C-120622	SAM'S CLUB 11/08/22
ACCOUNT TOTAL								2,511.80		
211	612500					UNIFORMS				
014492	LOGAZINO BRETT		11-18-22		0	2023	2 INV A	101.52	C-120622	ALLOTMENT REIMBURSE
019845	ROSENBERG BRYAN		11-22-22		0	2023	2 INV A	600.00	C-120622	UNIFORM ALLOTMENT R
021916	MIDSOUTH SOLUTIONS		191696		23000016	2023	2 INV A	457.00	C-120622	BETTS, EUGENE ALLOT
021916	MIDSOUTH SOLUTIONS		191714		23000051	2023	2 INV A	48.00	C-120622	WARD, GYPSI UNIFORM
021916	MIDSOUTH SOLUTIONS		191715		23000077	2023	2 INV A	500.00	C-120622	WILSON, JONATHAN UN
021916	MIDSOUTH SOLUTIONS		192132		23000036	2023	2 INV A	583.96	C-120622	FENNELL, ALEX UNIFO
021916	MIDSOUTH SOLUTIONS		192156		23000013	2023	2 INV A	500.00	C-120622	VENEGAS, GERARDO UN
								2,088.96		
029068	BOLIEK WILLIAM		11-7-2022		0	2023	2 INV A	600.00	C-120622	ALLOTMENT REIMBURSE
030938	CHANNELL WILLIAM		11-21-22		0	2023	2 INV A	598.94	C-120622	ALLOTMENT
ACCOUNT TOTAL								3,989.42		
211	614000					FUEL & OIL				
006919	FUELMAN		NP63229700		0	2023	2 INV A	9,324.37	C-120622	#BG127062 - FUEL FO
006919	FUELMAN		NP63273809		0	2023	2 INV A	9,533.48	C-120622	FUEL FOR FLEET
								18,857.85		
ACCOUNT TOTAL								18,857.85		
211	615500					JAIL FEES				
000964	DESOTO COUNTY SHERIF		11-18-2022		0	2023	2 INV A	28,840.00	C-120622	OCTOBER 2022 INMATE
000964	DESOTO COUNTY SHERIF		11-18-22		0	2023	2 INV A	219.57	C-120622	OCTOBER 2022 INMATE
								29,059.57		
ACCOUNT TOTAL								29,059.57		
211	622100					PROFESSIONAL SERVICES				
000597	SIRCHIE ACQUISITION		566983		0	2023	2 INV A	87.60	C-120622	GUN BOXES
001136	NWCC-SENATOBIA		111622		0	2023	2 INV A	30.00	C-120622	3 CPR CARDS
001390	DPS CRIME LAB		90124847		0	2023	2 INV A	240.00	C-120622	ANALYTICAL FEES
006685	DEX IMAGING		AR8475570		0	2023	2 INV A	20.54	C-120622	#P1201 - SANDERS
006685	DEX IMAGING		AR8475572		0	2023	2 INV A	7.12	C-120622	#A4738 - EAST
								27.66		



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YEAR/PERIOD: 2023/1 TO 2023/3		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
017200	SMITH JOYCE W		SMY-11--01-22	0	2023	2	INV A	125.00	C-120622	STRESS MGT YOGA (OC
022516	PERSONNEL EVALUATION	45961		0	2023	2	INV A	250.00	C-120622	10 EVALS
025660	TRACKER PRODUCTS LLC		TPINV-003789	23000052	2023	2	INV A	4,866.75	C-120622	TRACKER LICENSE REN
028876	BURCH DEBORA		10-31-22	0	2023	2	INV A	175.00	C-120622	YOGA CLASS/STRESS M
029120	YOUNG LEASING CO		INV6008737	0	2023	2	INV A	510.90	C-120622	#AAA81006 - BOOKING
029120	YOUNG LEASING CO		INV6021241	0	2023	2	INV A	207.03	C-120622	SID AT WEST
029120	YOUNG LEASING CO		INV6021243	0	2023	2	INV A	226.63	C-120622	#AAA61322 - ADMIN H
029120	YOUNG LEASING CO		INV6021245	0	2023	2	INV A	224.32	C-120622	#AAA61328 - TRAININ
								1,168.88		
034218	SMITH DEBORAH E		1026-22	0	2023	2	INV A	25.00	C-120622	STRESS MGMT YOGA (O
034218	SMITH DEBORAH E		SMY1019-22	0	2023	2	INV A	25.00	C-120622	STRESS MGMT (OCT. 1
								50.00		
034860	FORENSIC POLYGRAPH S 148			0	2023	2	INV A	400.00	C-120622	2 POLYS
034860	FORENSIC POLYGRAPH S 149			0	2023	2	INV A	600.00	C-120622	3 POLYS
								1,000.00		
ACCOUNT TOTAL								8,020.89		
211	625700				TELEPHONE & POSTAGE					
000971	PITNEY BOWES GLOBAL		3316583240	0	2023	2	INV A	181.86	C-120622	POST MACHINE
ACCOUNT TOTAL								181.86		
211	626102				PUBLIC RELATIONS					
001361	SAM'S CLUB DIRECT		11-08-22	0	2023	2	INV A	539.00	C-120622	SAM'S CLUB 11/08/22
022719	UMB CARD SERVICES		11-1-22	0	2023	2	INV A	100.00	C-120622	#0058 - (2) POLICE
ACCOUNT TOTAL								639.00		
211	630400				MACHINERY & EQUIPMENT					
001222	CUMMINS MID-SOUTH LL		D2-71260	23000041	2023	2	INV A	1,401.58	C-120622	SPD SKYCOP REPAIR
018285	APPLIED CONCEPTS, IN		410504	23000027	2023	2	INV A	530.00	C-120622	RADAR REPAIR FOR SP
018285	APPLIED CONCEPTS, IN		410506	23000028	2023	2	INV A	530.00	C-120622	RADAR REPAIR FOR SP
								1,060.00		
030629	AMAZON CAPITAL		1R64YMPM43QR	0	2023	2	INV A	262.86	C-120622	#ANKP067K88KPB-SWAT
036205	PROLOGIC ITS, LLC		INV04130	23000087	2023	2	INV A	13,800.00	C-120622	MESSAGE BOARD TRAIL
036644	GALVION BALLISTICS L		NL826163294B01	23000088	2023	2	INV A	527.32	C-120622	SWAT HELMET FOR THE

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YEAR/PERIOD: 2023/1 TO 2023/3									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							17,051.76		
211	661800	CONFISCATED FUNDS-LOCAL							
012604	SOUTHLAND TRAILERS	162766	23000073	2023	2	INV A	3,399.00	C-120622	UTILITY TRAILER FOR
ACCOUNT TOTAL							3,399.00		
ORG 211 TOTAL							126,301.07		
215	EMERGENCY SERVICES								
215	610400	OFFICE SUPPLIES							
026785	BEST BUY	6565159	0	2023	2	INV A	349.99	C-120622	PRINTER
030629	AMAZON CAPITAL	1F1VL4TTDCYH	0	2023	2	INV A	32.65	C-120622	#ANKP067K88KPB-OFFI
ACCOUNT TOTAL							382.64		
215	612500	UNIFORMS							
000424	A 2 Z ADVERTISING	63856	0	2023	2	INV A	86.96	C-120622	SEAMANS UNIFORMS
000424	A 2 Z ADVERTISING	63857	0	2023	2	INV A	80.00	C-120622	AMANDA UNIFORMS
000424	A 2 Z ADVERTISING	63858	0	2023	2	INV A	124.94	C-120622	ROBISON UNIFORMS
000424	A 2 Z ADVERTISING	63859	0	2023	2	INV A	144.92	C-120622	WAGES UNIFORMS
000424	A 2 Z ADVERTISING	63861	0	2023	2	INV A	114.96	C-120622	GARMON UNIFORMS
000424	A 2 Z ADVERTISING	63862	0	2023	2	INV A	63.96	C-120622	JEFFRIES UNIFORMS
000424	A 2 Z ADVERTISING	63864	0	2023	2	INV A	103.92	C-120622	FLEMING UNIFORMS
000424	A 2 Z ADVERTISING	63866	0	2023	2	INV A	148.92	C-120622	LEWIS UNIFORMS
000424	A 2 Z ADVERTISING	63867	0	2023	2	INV A	136.96	C-120622	SMITH UNIFORMS
000424	A 2 Z ADVERTISING	63868	0	2023	2	INV A	135.00	C-120622	GREGORY UNIFORMS
000424	A 2 Z ADVERTISING	63869	0	2023	2	INV A	63.00	C-120622	HIBBLER UNIFORMS
000424	A 2 Z ADVERTISING	63870	0	2023	2	INV A	29.98	C-120622	KERR UNIFORMS
000424	A 2 Z ADVERTISING	63871	0	2023	2	INV A	128.96	C-120622	POOLE UNIFORMS
000424	A 2 Z ADVERTISING	63872	0	2023	2	INV A	45.96	C-120622	WHITE UNIFORMS
000424	A 2 Z ADVERTISING	63873	0	2023	2	INV A	63.96	C-120622	HEASTON UNIFORMS
000424	A 2 Z ADVERTISING	63874	0	2023	2	INV A	115.96	C-120622	SANDERS UNIFORMS
000424	A 2 Z ADVERTISING	63875	0	2023	2	INV A	113.00	C-120622	ROSENBERG UNIFORMS
							1,701.36		
ACCOUNT TOTAL							1,701.36		
215	626900	TRAVEL & TRAINING							
027440	NORTHWEST MS COMMUN	11-16-22	0	2023	2	INV A	30.00	C-120622	CPR CARDS
028719	DISPATCHING AND TRAI	6391	0	2023	2	INV A	450.00	C-120622	HAZMAT CLASS
036635	JBP TRAINING LLC	2022-0025	0	2023	2	INV A	395.00	C-120622	JORDAN HYDLANDER-T
ACCOUNT TOTAL							875.00		
ORG 215 TOTAL							2,959.00		

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YEAR/PERIOD: 2023/1 TO 2023/3													
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT		CHECK	DESCRIPTION				
FIRE DEPARTMENT													
290	610100			CLEANING SUPPLIES									
290	007823	AMERICAN PAPER & TWI 4483351	0	2023	2 INV A	157.35	C-120622		SUPPLIES (STATION #				
ACCOUNT TOTAL						157.35							
290	611000			MATERIALS									
005044	LOWE'S HOME CENTERS, 12-15-22		0	2023	2 INV A	25.62	C-120622		LOWES CREDIT CARD 1				
030629	AMAZON CAPITAL 1R4KM31XHPMQ		0	2023	2 INV A	51.90	C-120622		#ANKP067K88KPB-DEWA				
ACCOUNT TOTAL						77.52							
290	611300			MAINTENANCE VEHICLES									
000189	HOMER SKELTON FORD 6155197		0	2023	2 INV A	177.94	C-120622		FLEET #6007 - '07 F				
000189	HOMER SKELTON FORD 6155837		0	2023	2 INV A	52.53	C-120622		6004 '09 ESCAPE OIL				
						230.47							
000883	AMERICAN TIRE REPAIR 162092		0	2023	2 INV A	1,223.76	C-120622		2 MEW TIRES/MOUNT &				
000883	AMERICAN TIRE REPAIR 162212		0	2023	2 INV A	2,501.52	C-120622		4 NEW TIRES/MOUNT-D				
						3,725.28							
001102	SOUTHAVEN SUPPLY 162381		0	2023	2 INV A	60.20	C-120622		MATERIALS - 3/4" SH				
006706	LANDERS DODGE 340081		0	2023	2 INV A	76.80	C-120622		294 OIL/FILTER CHAN				
007304	O'REILLYS AUTO PARTS 1791-203259		0	2023	2 INV A	23.99	C-120622		1 GALLON TRANS FLD.				
020832	EMERGENCY EQUIPMENT 476466		0	2023	2 INV A	1,646.78	C-120622		REPAIRS TO ENG. 1,				
ACCOUNT TOTAL						5,763.52							
290	612200			MAINTENANCE EQUIPMENT & BUILD									
000021	A-1 FIRE PROTECTION 62397		0	2023	2 INV A	2,805.50	C-120622		ANNUAL INSPECTION O				
000648	FLOIED FIRE EXTINGUI 12465013		0	2023	2 INV A	540.00	C-120622		HYDR ONLY 18 AIR CY				
000650	G & W DIESEL SERVICE 158409		0	2023	2 INV A	361.50	C-120622		REPAIRED LEAK IN RE				
005044	LOWE'S HOME CENTERS, 12-15-22		0	2023	2 INV A	395.98	C-120622		LOWES CREDIT CARD 1				
030629	AMAZON CAPITAL 17TGQ7KJ1D67		0	2023	2 INV A	1,802.99	C-120622		#ANKP067K88KPB-EXER				
030629	AMAZON CAPITAL 1NTVK9Q3PYCF		0	2023	2 INV A	1,375.99	C-120622		#ANKP067K88KPB-WORK				
						3,178.98							
031098	DESOTO DOOR INV36189021		0	2023	2 INV A	1,980.00	C-120622		WORK DONE ON GARAGE				
ACCOUNT TOTAL						9,261.96							

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YEAR/PERIOD: 2023/1 TO 2023/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
290	612500					UNIFORMS			
021916	MIDSOUTH SOLUTIONS	4940	0	2023	2	INV A	305.45	C-120622	UNIFORMS FOR S. ROS
						ACCOUNT TOTAL	305.45		
290	614000					FUEL & OIL			
006919	FUELMAN	NP63150059	0	2023	2	INV A	54.83	C-120622	FUEL FOR FIRE
006919	FUELMAN	NP63229715	0	2023	2	INV A	170.51	C-120622	#BG127181 - FUEL FO
							225.34		
017201	BEST-WADE PETROLEUM	54725	0	2023	2	INV A	2,503.52	C-120622	FUEL FOR STATION #1
017201	BEST-WADE PETROLEUM	54726	0	2023	2	INV A	2,526.34	C-120622	FUEL FOR STATION #2
017201	BEST-WADE PETROLEUM	54727	0	2023	2	INV A	3,388.04	C-120622	FUEL FOR STATION #3
							8,417.90		
						ACCOUNT TOTAL	8,643.24		
290	622100					PROFESSIONAL SERVICES			
017200	SMITH JOYCE W	SMY-11--01-22	0	2023	2	INV A	125.00	C-120622	STRESS MGT YOGA (OC
023066	TRILOGY MEDWASTE SO	1231563	0	2023	2	INV A	493.10	C-120622	MED WASTE FOR ALL S
028876	BURCH DEBORA	10-31-22	0	2023	2	INV A	175.00	C-120622	YOGA CLASS/STRESS M
034218	SMITH DEBORAH E	1026-22	0	2023	2	INV A	25.00	C-120622	STRESS MGMT YOGA (O
034218	SMITH DEBORAH E	SMY1019-22	0	2023	2	INV A	25.00	C-120622	STRESS MGMT (OCT. 1
							50.00		
034374	TRUE MEDICAL TESTING	2927	0	2023	2	INV A	95.00	C-120622	RAPID SRUG SCREEN-1
						ACCOUNT TOTAL	938.10		
290	625700					TELEPHONE & POSTAGE			
030629	AMAZON CAPITAL	19PL3XHXYTVP	0	2023	2	INV A	14.09	C-120622	PHONECASE WISEMAN &
						ACCOUNT TOTAL	14.09		
290	626500					PRINTING			
029120	YOUNG LEASING CO	INV6031006	0	2023	2	INV A	560.53	C-120622	AAA47533-ADMIN 10/9
						ACCOUNT TOTAL	560.53		
290	626900					TRAVEL & TRAINING			
000958	MS STATE FIRE ACADEM	29852	0	2023	2	INV A	40.00	C-120622	SUBSTITUTION FEE (B
001147	NEXAIR LLC	10383019	0	2023	2	INV A	141.39	C-120622	#L5001-RENTAL FEES
005044	LOWE'S HOME CENTERS,	12-15-22	0	2023	2	INV A	77.16	C-120622	LOWES CREDIT CARD 1

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YEAR/PERIOD: 2023/1 TO 2023/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	026915 CLACK JAMES	11-11-2022	0	2023 2 INV A	290.00 C-120622		PER DIEM FOR CLASS
	030963 SCHAEFER BENJAMIN	11-14-2022	0	2023 2 INV A	145.00 C-120622		CLASS - FIREGROUND
				ACCOUNT TOTAL	693.55		
290	630400			MACHINERY & EQUIPMENT			
	000949 INTEGRATED COMMUNICA	155474	0	2023 2 INV A	485.00 C-120622		INSTALLED RADIO IN
	005044 LOWE'S HOME CENTERS,	12-15-22	0	2023 2 INV A	326.79 C-120622		LOWES CREDIT CARD 1
				ACCOUNT TOTAL	811.79		
				ORG 290 TOTAL	27,227.10		
295				FIRE PREVENTION			
295	626102			PUBLIC RELATIONS			
	001361 SAM'S CLUB DIRECT	11-08-22	0	2023 2 INV A	969.76 C-120622		SAM'S CLUB 11/08/22
				ACCOUNT TOTAL	969.76		
295	626900			TRAVEL & TRAINING			
	022633 NWMCEA	11-16-2022	0	2023 2 INV A	400.00 C-120622		2023 RENEWAL- ROWLA
	026195 JOHNSON MICHAEL	11-16-2022	0	2023 2 INV A	100.00 C-120622		ICC FIRE INSPECTOR
				ACCOUNT TOTAL	500.00		
				ORG 295 TOTAL	1,469.76		
297				EMS			
297	610701			MEDICAL SUPPLIES			
	000582 BOUND TREE MEDICAL	84753870	0	2023 2 INV A	447.53 C-120622		MEDICAL SUPPLIES
	000582 BOUND TREE MEDICAL	84766291	0	2023 2 INV A	356.97 C-120622		MEDICAL SUPPLIES
					804.50		
	000712 OLIVER DRUG STORE LL	100625	0	2023 2 INV A	480.00 C-120622		MEDICAL SUPPLIES
	001147 NEXAIR LLC	10422234	0	2023 2 INV A	82.40 C-120622		#L0490-MEDICAL SUPP
	001147 NEXAIR LLC	10426482	0	2023 2 INV A	152.25 C-120622		#L049-MEDICAL SUPPL
					234.65		
	015430 ZOLL MEDICAL CORPORA	3612958	0	2023 2 INV A	367.50 C-120622		MEDICAL SUPPLIES
	015430 ZOLL MEDICAL CORPORA	3613290	0	2023 2 INV A	352.60 C-120622		MEDICAL SUPPLIES
					720.10		
	016050 HENRY SCHEIN INC	28124290	0	2023 2 INV A	2,676.89 C-120622		MEDICAL SUPPLIES
	016050 HENRY SCHEIN INC	28254406	0	2023 2 INV A	80.72 C-120622		MEDICAL SUPPLIES



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YEAR/PERIOD: 2023/1 TO 2023/3		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
016050	HENRY SCHEIN INC	28304412	0	2023	2	INV A	161.44	C-120622	MEDICAL SUPPLIES	
016050	HENRY SCHEIN INC	29193036	0	2023	2	INV A	1,448.24	C-120622	MEDICAL SUPPLIES	
							4,367.29			
021392	MERCURY MEDICAL	INV143492	0	2023	2	INV A	170.76	C-120622	MEDICAL SUPPLIES	
ACCOUNT TOTAL							6,777.30			
297	611300			MOTOR VEH REPAIRS/MAINT						
000189	HOMER SKELTON FORD	6155119	0	2023	2	INV A	964.32	C-120622	U-7 FLEET 7001 OIL	
000883	AMERICAN TIRE REPAIR	161357	0	2023	2	INV A	248.10	C-120622	SERVICES CALL (1) N	
ACCOUNT TOTAL							1,212.42			
297	620901			BILLING SERVICES						
019311	CREDIT BUREAU SYSTEM	307400000375	0	2023	2	INV A	1,087.32	C-120622	EMS COLLECTION FEES	
ACCOUNT TOTAL							1,087.32			
297	626900			TRAVEL & TRAINING						
007944	BLED SOE LEROY (TREY)	111422	0	2023	2	INV A	65.00	C-120622	RENEWAL OF NREMT &	
026439	PANNELL MIKEAL	111622	0	2023	2	INV A	66.90	C-120622	RENEWAL OF NREMT MS	
ACCOUNT TOTAL							131.90			
ORG 297 TOTAL							9,208.94			
311				PUBLIC WORKS DEPARTMENT						
311	610100			CLEANING SUPPLIES						
001361	SAM'S CLUB DIRECT	11-08-22	0	2023	2	INV A	214.20	C-120622	SAM'S CLUB 11/08/22	
ACCOUNT TOTAL							214.20			
311	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	1Y1N47RK9CYH	0	2023	2	INV A	67.80	C-120622	#ANKP067K88KPB-PHON	
ACCOUNT TOTAL							67.80			
311	611000			MATERIALS						
000354	METER SERVICE AND SU	28698	0	2023	2	INV A	336.00	C-120622	MAT. - 18" CLASS 2	
000759	LEHMAN ROBERTS CO	87942	0	2023	2	INV A	765.00	C-120622	MATERIAL: PLANT #5	
000759	LEHMAN ROBERTS CO	87966	0	2023	2	INV A	370.11	C-120622	MATERIAL: PLANT #5	
000759	LEHMAN ROBERTS CO	88054	0	2023	2	INV A	1,090.62	C-120622	MATERIAL: PLANT#5-TI	
000759	LEHMAN ROBERTS CO	88083	0	2023	2	INV A	374.49	C-120622	MATERIAL: PLANT #5,	
000759	LEHMAN ROBERTS CO	88112	0	2023	2	INV A	224.11	C-120622	MATERIAL: PLANT #5	
000759	LEHMAN ROBERTS CO	88298	0	2023	2	INV A	310.98	C-120622	MATERIAL: PLANT #5	
000759	LEHMAN ROBERTS CO	88378	0	2023	2	INV A	746.79	C-120622	MATERIAL: PLANT #5	

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YEAR/PERIOD: 2023/1 TO 2023/3											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S				WARRANT	CHECK	DESCRIPTION	
								3,882.10			
001130	G & C SUPPLY CO	6886934	0	2023	2	INV	A	117.00	C-120622	STREET SIGNS	
001130	G & C SUPPLY CO	6886952	0	2023	2	INV	A	227.00	C-120622	STREET SIGNS	
								344.00			
017201	BEST-WADE PETROLEUM	1066935	0	2023	2	INV	A	1,918.59	C-120622	55 GALLON DRUMS @ P	
020832	EMERGENCY EQUIPMENT	476116	0	2023	2	INV	A	133.00	C-120622	MAT. FOR SHOP/STREA	
030629	AMAZON CAPITAL	1DVC71L33WKC	0	2023	2	INV	A	29.52	C-120622	#ANKP067K88KPB-OFFI	
030629	AMAZON CAPITAL	1X1LX4JNX7H7	0	2023	2	INV	A	30.51	C-120622	#ANKP067K88KPB-PENS	
								60.03			
035386	EZ DAZE RV PARK	501206	0	2023	2	INV	A	150.30	C-120622	PROPANE	
ACCOUNT TOTAL								6,824.02			
311	611300	MAINTENANCE VEHICLES									
000265	MYERS TIRE SUPPLY DI	25021757	0	2023	2	INV	A	174.20	C-120622	MAT. FOR SHOP	
000331	SCRUGGS EQUIPMENT CO	37355	0	2023	2	INV	A	611.91	C-120622	MAT. FOR SHOP - 975	
000457	GRAINGER	9492267274	0	2023	2	INV	A	43.61	C-120622	MAT./EQUIP. FOR SHO	
000883	AMERICAN TIRE REPAIR	162038	0	2023	2	INV	A	1,888.24	C-120622	MAT. FOR SHOP	
000883	AMERICAN TIRE REPAIR	162044	0	2023	2	INV	A	724.16	C-120622	MAT. FOR SHOP - TIR	
000883	AMERICAN TIRE REPAIR	181904	0	2023	2	INV	A	1,124.68	C-120622	MAT. FOR SHOP - TIR	
								3,737.08			
000997	TRUCK PRO	17-0864392	0	2023	2	INV	A	248.78	C-120622	MAT. FOR SHOP	
004246	HARBOR FREIGHT TOOLS	998089	0	2023	2	INV	A	54.97	C-120622	LUGNUT IMPACT SOCKE	
006479	AIRGAS USA INC	9992623783	0	2023	2	INV	A	60.55	C-120622	MAT. FOR SHOP	
007304	O'REILLYS AUTO PARTS	1224-454475	0	2023	2	INV	A	58.18	C-120622	MAT. FOR SHOP - MEG	
007304	O'REILLYS AUTO PARTS	1791-191084	0	2023	2	INV	A	81.02	C-120622	MAT. FOR SHOP - BAT	
007304	O'REILLYS AUTO PARTS	6399-130914	0	2023	2	INV	A	149.91	C-120622	MAT. FOR SHOP - NEW	
007304	O'REILLYS AUTO PARTS	6399-130995	0	2023	2	INV	A	70.44	C-120622	MAT. FOR SHOP - OIL	
007304	O'REILLYS AUTO PARTS	6399-131420	0	2023	2	INV	A	139.90	C-120622	MAT. FOR SHOP - O'R	
007304	O'REILLYS AUTO PARTS	6399-132820	0	2023	2	INV	A	93.28	C-120622	MAT. FOR SHOP - FLP	
007304	O'REILLYS AUTO PARTS	6399-132890	0	2023	2	INV	A	133.82	C-120622	MAT. FOR SHOP - FUE	
007304	O'REILLYS AUTO PARTS	6399-133585	0	2023	2	INV	A	115.99	C-120622	MAT. FOR SHOP - CAM	
007304	O'REILLYS AUTO PARTS	6399-133592	0	2023	2	INV	A	102.65	C-120622	MAT. FOR SHOP - RIV	
007304	O'REILLYS AUTO PARTS	6399-134125	0	2023	2	INV	A	69.97	C-120622	MAT. FOR SHOP	
007304	O'REILLYS AUTO PARTS	6399-134160	0	2023	2	INV	A	34.99	C-120622	MAT. FOR SHOP - 5 Q	

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YEAR/PERIOD: 2023/1 TO 2023/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							1,050.15		
	008561 S & H SMALL ENGINES	74662	0	2023	2	INV A	150.96	C-120622	MAT. FOR SHOP - RAZ
	008561 S & H SMALL ENGINES	74901	0	2023	2	INV A	144.04	C-120622	MAT. FOR SHOP
	008561 S & H SMALL ENGINES	75407	0	2023	2	INV A	150.96	C-120622	MAT. FOR SHOP - RAZ
							445.96		
	010865 RELIABLE EQUIPMENT	CT11500	0	2023	2	INV A	429.96	C-120622	MAT. FOR SHOP
	010865 RELIABLE EQUIPMENT	CT115000	0	2023	2	INV A	429.96	C-120622	MAT. FOR SHOP
	010865 RELIABLE EQUIPMENT	CT115269	0	2023	2	INV A	64.98	C-120622	MAT. FOR SHOP - STU
	010865 RELIABLE EQUIPMENT	CT115309	0	2023	2	INV A	133.83	C-120622	MAT. FOR SHOP
	010865 RELIABLE EQUIPMENT	CT115327	0	2023	2	INV A	52.20	C-120622	MAT. FOR SHOP - BLA
	010865 RELIABLE EQUIPMENT	CT115352	0	2023	2	INV A	295.60	C-120622	MAT. FOR SHOP - UNI
	010865 RELIABLE EQUIPMENT	CT115360	0	2023	2	INV A	443.40	C-120622	MAT. FOR SHOP
	010865 RELIABLE EQUIPMENT	CT115394	0	2023	2	INV A	172.34	C-120622	MAT. FOR SHOP
							2,022.27		
	020490 INTERSTATE BATTERY S	500062430	0	2023	2	INV A	650.54	C-120622	MAT. FOR SHOP
	020832 EMERGENCY EQUIPMENT	476315	0	2023	2	INV A	80.00	C-120622	MAT. FOR SHOP
	025979 A&B FAST AUTO GLASS	I063900	0	2023	2	INV A	269.22	C-120622	MAT. FOR SHOP - WIN
	025979 A&B FAST AUTO GLASS	I063940	0	2023	2	INV A	269.22	C-120622	MAT. FOR SHOP - WIN
							538.44		
						ACCOUNT TOTAL	9,718.46		
311	612200					MAINTENANCE EQUIPMENT & BUILD			
	000497 DESOTO COUNTY ELECTR	7570	0	2023	2	INV A	2,218.00	C-120622	SIGNAL REPAIR FOR L
	000669 CAMPER CITY USA INC	459328	0	2023	2	INV A	217.00	C-120622	TINT 2 DOORS & EYEB
	011059 MTankCo SUPPLY, LLC	1030103	0	2023	2	INV A	68.85	C-120622	LP MAT.
	016582 CONTRACTORS SUPPLY P	135329	0	2023	2	INV A	4,550.00	C-120622	EQUIPMENT
	029120 YOUNG LEASING CO	INV6007745	0	2023	2	INV A	208.11	C-120622	#AAA59364 - COPIER
						ACCOUNT TOTAL	7,261.96		
311	612500					UNIFORMS			
	013377 CINTAS	412453018	0	2023	2	INV A	213.37	C-120622	UNIFORMS
	013377 CINTAS	4124530188S	0	2023	2	INV A	196.00	C-120622	SHORT PAY UNIFORMS
	013377 CINTAS	4136905360	0	2023	2	INV A	505.29	C-120622	UNIFORMS
							914.66		
	034854 CAVENDERS BOOT CITY	174164-IN	0	2023	2	INV A	124.99	C-120622	UNIFORMS - RODNEY R

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YEAR/PERIOD: 2023/1 TO 2023/3													
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S				WARRANT	CHECK	DESCRIPTION	
034854	CAVENDERS	BOOT CITY	174165-IN		0	2023	2	INV	A	114.99	C-120622	UNIFORMS - THORELOU	
034854	CAVENDERS	BOOT CITY	174166-IN		0	2023	2	INV	A	125.00	C-120622	UNIFORMS - ROBERT S	
034854	CAVENDERS	BOOT CITY	174167-IN		0	2023	2	INV	A	125.00	C-120622	UNIFORMS - TAQUUAN	
034854	CAVENDERS	BOOT CITY	174168-IN		0	2023	2	INV	A	125.00	C-120622	UNIFORMS - PRESTON	
034854	CAVENDERS	BOOT CITY	174169-IN		0	2023	2	INV	A	119.99	C-120622	UNIFORMS - ELTON MO	
034854	CAVENDERS	BOOT CITY	174170-IN		0	2023	2	INV	A	125.00	C-120622	UNIFORMS - THOMAS S	
034854	CAVENDERS	BOOT CITY	174171-IN		0	2023	2	INV	A	125.00	C-120622	UNIFORMS - ROBERT W	
034854	CAVENDERS	BOOT CITY	174172-IN		0	2023	2	INV	A	125.00	C-120622	UNIFORMS - JAMAL FI	
034854	CAVENDERS	BOOT CITY	174173-IN		0	2023	2	INV	A	125.00	C-120622	UNIFORMS - CHRIS AU	
034854	CAVENDERS	BOOT CITY	174174-IN		0	2023	2	INV	A	83.99	C-120622	UNIFORMS - ERIK WAS	
034854	CAVENDERS	BOOT CITY	174175-IN		0	2023	2	INV	A	119.99	C-120622	UNIFORMS - DONDRY C	
034854	CAVENDERS	BOOT CITY	174176-IN		0	2023	2	INV	A	114.99	C-120622	UNIFORMS - SIDNEY J	
034854	CAVENDERS	BOOT CITY	174177-IN		0	2023	2	INV	A	125.00	C-120622	UNIFORMS - CONNOR E	
034854	CAVENDERS	BOOT CITY	174178-IN		0	2023	2	INV	A	125.00	C-120622	UNIFORMS - HENRY DA	
034854	CAVENDERS	BOOT CITY	174179-IN		0	2023	2	INV	A	125.00	C-120622	UNIFORMS - JESSIE L	
034854	CAVENDERS	BOOT CITY	174180-IN		0	2023	2	INV	A	125.00	C-120622	UNIFORMS - WILLIE M	
034854	CAVENDERS	BOOT CITY	174324-IN		0	2023	2	INV	A	125.00	C-120622	UNIFORMS - JOHN CAN	
034854	CAVENDERS	BOOT CITY	174683-IN		0	2023	2	INV	A	125.00	C-120622	UNIFORMS - JACKSON	
034854	CAVENDERS	BOOT CITY	174684-IN		0	2023	2	INV	A	125.00	C-120622	UNIFORMS - WILLIAM	
034854	CAVENDERS	BOOT CITY	174685-IN		0	2023	2	INV	A	125.00	C-120622	UNIFORMS - RICHARD	
034854	CAVENDERS	BOOT CITY	174847-IN		0	2023	2	INV	A	125.00	C-120622	UNIFORMS - ROBERT B	
										2,678.94			
ACCOUNT TOTAL										3,593.60			
ORG 311 TOTAL										27,680.04			
CITY TRAFFIC AND STREETS LIGHT													
MAINTENANCE EQUIPMENT & BUILD													
000497	DESOTO COUNTY ELECTR	7802			0	2023	2	INV	A	269.00	C-120622	SIGNAL REPAIR	
004389	TEMPLE INC	INV0223463			0	2023	2	INV	A	588.00	C-120622	TRAFFIC SIGNALS/REP	
ACCOUNT TOTAL										857.00			
ORG 315 TOTAL										857.00			
PARKS DEPARTMENT													
OFFICE SUPPLIES													
006685	DEX IMAGING	AR8475836			0	2023	2	INV	A	6.17	C-120622	#A2615 - COPY CONTA	
029120	YOUNG LEASING CO	INV6008730			0	2023	2	INV	A	16.29	C-120622	#AAA75469-COPY CONT	
029120	YOUNG LEASING CO	INV6008733			0	2023	2	INV	A	21.09	C-120622	#AAA46214 - COPY CO	
029120	YOUNG LEASING CO	INV6027184			0	2023	2	INV	A	9.97	C-120622	#AAA59897 - COPY CO	
029120	YOUNG LEASING CO	INV6035424			0	2023	2	INV	A	24.26	C-120622	#AAA75469 - COPY CO	
029120	YOUNG LEASING CO	INV6035490			0	2023	2	INV	A	12.11	C-120622	#AAA51736 - COPY CO	
										83.72			
ACCOUNT TOTAL										89.89			

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YEAR/PERIOD: 2023/1 TO 2023/3													
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT		CHECK	DESCRIPTION			
411	612200	MAINTENANCE EQUIPMENT & BUILD											
000021	A-1 FIRE PROTECTION	62400	0	2023	2	INV A	522.50	C-120622		EXTINGUISHER SERVIC			
000021	A-1 FIRE PROTECTION	62426	0	2023	2	INV A	50.00	C-120622		EXTINGUISHER SERVIC			
000021	A-1 FIRE PROTECTION	62427	0	2023	2	INV A	1,606.00	C-120622		EXTINGUISHER SERVIC			
000021	A-1 FIRE PROTECTION	62428	0	2023	2	INV A	470.00	C-120622		EXTINGUISHER SERVIC			
000021	A-1 FIRE PROTECTION	62432	0	2023	2	INV A	154.00	C-120622		EXTINGUISHER SERVIC			
000021	A-1 FIRE PROTECTION	62433	0	2023	2	INV A	50.00	C-120622		EXTINGUISHER SERVIC			
000021	A-1 FIRE PROTECTION	62434	0	2023	2	INV A	230.00	C-120622		EXTINGUISHER SERVIC			
							3,082.50						
000308	MAINTENANCE SUPPLY	235898	0	2023	2	INV A	157.40	C-120622		SCREWS/HOSE CLAMP			
000308	MAINTENANCE SUPPLY	236046	0	2023	2	INV A	166.71	C-120622		MISC PARTS			
							324.11						
000312	BOB LADD & ASSOCIATE	1-252613	0	2023	2	INV A	2,231.59	C-120622		BELT			
000312	BOB LADD & ASSOCIATE	1-253784	0	2023	2	INV A	73.16	C-120622		VOLTAGE REGULATOR			
000312	BOB LADD & ASSOCIATE	1-254071	0	2023	2	INV A	1,801.98	C-120622		REEL MOTOR			
							4,106.73						
000826	JERRY PATE TURF & IR	399193	0	2023	2	INV A	428.02	C-120622		HOSE RADITOR, CAP R			
001102	SOUTHAVEN SUPPLY	161290	0	2023	2	INV A	782.98	C-120622		MISC - PARKS & MATE			
001150	NAPA GENUINE PARTS C	383959	0	2023	2	INV A	14.99	C-120622		SOLDERING IRON			
001150	NAPA GENUINE PARTS C	384734	0	2023	2	INV A	191.40	C-120622		WINDSHIELD WASH			
001150	NAPA GENUINE PARTS C	385335	0	2023	2	INV A	115.74	C-120622		AIR HOSE - RETRACTA			
001150	NAPA GENUINE PARTS C	695-38149	0	2023	2	INV A	150.00	C-120622		WATT POWER INVERTER			
001150	NAPA GENUINE PARTS C	695-385007	0	2023	2	INV A	175.88	C-120622		OIL FILTERS			
001150	NAPA GENUINE PARTS C	695-385704	0	2023	2	INV A	115.74	C-120622		AIR HOSE			
001150	NAPA GENUINE PARTS C	695-385830	0	2023	2	INV A	42.99	C-120622		OIL FILTERS			
001150	NAPA GENUINE PARTS C	845808	0	2023	2	INV A	12.99	C-120622		BARS LEAK BLOCK			
							819.73						
001361	SAM'S CLUB DIRECT	11-08-22	0	2023	2	INV A	189.69	C-120622		SAM'S CLUB 11/08/22			
005044	LOWE'S HOME CENTERS,	12-15-22	0	2023	2	INV A	793.23	C-120622		LOWES CREDIT CARD 1			
013377	CINTAS	4136750846	0	2023	2	INV A	120.55	C-120622		SCRAPER, SCRUB & MA			
013377	CINTAS	4136751336	0	2023	2	INV A	85.19	C-120622		SHIRT, MAT, AIR FRE			
013377	CINTAS	4136903342	0	2023	2	INV A	70.45	C-120622		MATS & ONYX			
013377	CINTAS	4137502134	0	2023	2	INV A	134.36	C-120622		SCRAPER & MAT			
013377	CINTAS	4137502561	0	2023	2	INV A	85.19	C-120622		AIR FRESHENER & MAT			
013377	CINTAS	4137658541	0	2023	2	INV A	70.45	C-120622		WELLNESS MATS SCRAP			
013377	CINTAS	4138148417	0	2023	2	INV A	140.70	C-120622		SCRAPER & BLACK MAT			
013377	CINTAS	4138148985	0	2023	2	INV A	85.19	C-120622		MAT, AIR FRESHENER,			
013377	CINTAS	4138276138	0	2023	2	INV A	70.45	C-120622		ONYX, SCRAPER MAT,			
							862.53						



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YEAR/PERIOD: 2023/1 TO 2023/3		ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL		11,389.52			
411	612201	PARK MAINTENANCE									
001056	BWI MEMPHIS	17538745	0	2023	2	INV	A	645.33	C-120622		ANIMAL REPELLENT
001540	MURPHY & SONS, INC.	3966	0	2023	2	INV	A	4,105.00	C-120622		LABOR & MATERIAL FO
001540	MURPHY & SONS, INC.	3981	0	2023	2	INV	A	757.33	C-120622		CONCRETE REPAIR GRE
								4,862.33			
007823	AMERICAN PAPER & TWI	4486198	0	2023	2	INV	A	101.94	C-120622		PAPER TOWELS
007823	AMERICAN PAPER & TWI	4492687	0	2023	2	INV	A	337.65	C-120622		JANITORAL
								439.59			
011134	WHITFIELD	85126	0	2023	2	INV	A	4,597.64	C-120622		REPLACED BY PASSED
011134	WHITFIELD	85191	0	2023	2	INV	A	1,907.33	C-120622		REPAIRED PEDESTAL @
011134	WHITFIELD	85194	0	2023	2	INV	A	298.14	C-120622		REPLACED PEDESTAL @
								6,803.11			
019230	WASTE PRO-MEMPHIS	940551	0	2023	2	INV	A	703.65	C-120622		#116199-TRASH @ PAR
026449	KELLY SEPTIC SER	22490	0	2023	2	INV	A	500.00	C-120622		PORTA POTTY SERVICE
026449	KELLY SEPTIC SER	22697	0	2023	2	INV	A	190.00	C-120622		PORTA POTTY SERVICE
026449	KELLY SEPTIC SER	22903	0	2023	2	INV	A	180.00	C-120622		PORTA POTTY SERVICE
026449	KELLY SEPTIC SER	22926	0	2023	2	INV	A	180.00	C-120622		PORTA POTTY SERVICE
								1,050.00			
028268	BLISS PRODUCTS AND	23448	0	2023	2	INV	A	363.57	C-120622		SWING FOR FIELD OF
						ACCOUNT TOTAL		14,867.58			
411	612300	MUNICIPAL GOLF COURSE EXPENSE									
006738	CALLAWAY GOLF	935664772	0	2023	2	INV	A	91.20	C-120622		GOLF BALLS
						ACCOUNT TOTAL		91.20			
411	612500	UNIFORMS									
003011	M & M PROMOTIONS	98641	0	2023	2	INV	A	2,864.00	C-120622		JACKETS FOR GROUNDS
						ACCOUNT TOTAL		2,864.00			
411	613400	COMMUNITY EVENTS									
000116	AMERICAN EVENT TENTS	11-5002	0	2023	2	INV	A	1,834.35	C-120622		TENT RENTAL - SOUTH
000611	SIGNS & STUFF	103113	0	2023	2	INV	A	215.00	C-120622		SINGLE SIDED SIGN &
001361	SAM'S CLUB DIRECT	11-08-22	0	2023	2	INV	A	1,531.92	C-120622		SAM'S CLUB 11/08/22

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YEAR/PERIOD: 2023/1 TO 2023/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
004545	FIRST CHOICE CATERIN	11-11-22		0	2023	2	INV A	5,840.00	C-120622		VETERANS DAY LUNCHE
030074	REINDERS	204121		0	2023	2	INV A	348.84	C-120622		WHITE LIGHTS FOR SO
030074	REINDERS	2047209		0	2023	2	INV A	139.89	C-120622		LIGHTS FOR SOUTHERN
030074	REINDERS	2047421		0	2023	2	INV A	42.80	C-120622		SPACER CABLES FOR S
								531.53			
030629	AMAZON CAPITAL	1374197KDR34		0	2023	2	INV A	265.52	C-120622		#ANKP067K88KPB-FAKE
ACCOUNT TOTAL								10,218.32			
411	627901	UMPIRES									
015545	KLINCK ZACHARY A	11-29-2022		0	2023	2	INV A	30.00	C-120622		INDOOR SOCCER UMPIR
025653	CORREA RAFAEL	11-29-2022		0	2023	2	INV A	105.00	C-120622		INDOOR SOCCER UMPIR
035271	GRAHAM STEPHEN	11-29-2022		0	2023	2	INV A	105.00	C-120622		INDOOR SOCCER UMPIR
ACCOUNT TOTAL								240.00			
ORG 411 TOTAL								39,760.51			
412	PARK TOURNAMENTS										
412	612400	RESELL / CONCESSION EXPENSE									
000021	A-1 FIRE PROTECTION	62398		0	2023	2	INV A	187.50	C-120622		EXTINGUISHER SERVIC
000021	A-1 FIRE PROTECTION	62399		0	2023	2	INV A	222.00	C-120622		EXTINGUISHER SERVIC
000021	A-1 FIRE PROTECTION	62429		0	2023	2	INV A	50.00	C-120622		EXTINGUISHER SERVIC
000021	A-1 FIRE PROTECTION	62430		0	2023	2	INV A	353.00	C-120622		EXTINGUISHER SERVIC
000021	A-1 FIRE PROTECTION	62431		0	2023	2	INV A	402.50	C-120622		EXTINGUISHER SERVIC
000021	A-1 FIRE PROTECTION	62435		0	2023	2	INV A	230.00	C-120622		EXTINGUISHER SERVIC
								1,445.00			
000305	MEMPHIS ICE MACHINE	118171		0	2023	2	INV A	325.00	C-120622		REPAIRED ICE MACHIN
000334	ULINE INC	156842994		0	2023	2	INV A	944.42	C-120622		LED FLASH LIGHT (5)
000334	ULINE INC	36-3684738		0	2023	2	INV A	843.97	C-120622		GRIDWILL PANELS & H
								1,788.39			
001361	SAM'S CLUB DIRECT	11-08-22		0	2023	2	INV A	2,217.74	C-120622		SAM'S CLUB 11/08/22
003538	SYSCO CORPORATION	314756877		0	2023	2	INV A	2,249.89	C-120622		CONCESSION
003538	SYSCO CORPORATION	314760502		0	2023	2	INV A	43.66	C-120622		CONCESSION
003538	SYSCO CORPORATION	314765507		0	2023	2	INV A	3.70	C-120622		CONCESSIONS
003538	SYSCO CORPORATION	314840847		0	2023	2	INV A	430.17	C-120622		CONCESSION
								2,727.42			
005075	CHICK-FIL-A	12226655		0	2023	2	INV A	100.00	C-120622		CONCESSIONS

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YEAR/PERIOD: 2023/1		TO 2023/3															
ACCOUNT/VENDOR				INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION			
022105 NCR CORPORATION				6503128619		0		2023 2 INV A		717.50 C-120622				ALOHA SUPPORT			
024982 SMITTY'S SLICES LLC				11-12-2022		0		2023 2 INV A		552.00 C-120622				PIZZA RESALE (NOV.			
024982 SMITTY'S SLICES LLC				11-3-2022		0		2023 2 INV A		104.00 C-120622				PIZZA RESALE (NOV.			
										656.00							
026772 WILSON SPORTING GOOD				4539627412		0		2023 2 INV A		483.27 C-120622				TENNIS SHOE RESALE			
026772 WILSON SPORTING GOOD				4539665888		0		2023 2 INV A		175.80 C-120622				TENNIS RACQ. RESALE			
026772 WILSON SPORTING GOOD				4539725085		0		2023 2 INV A		439.86 C-120622				TENNIS RACQUET RESA			
										1,098.93							
033037 HOSPITALITY CONTROL				50696		0		2023 2 INV A		447.00 C-120622				ALOHA SUPPORT			
ACCOUNT TOTAL										11,522.98							
412 622100								PROFESSIONAL FEES									
007622 MIDSOUTH SPORTS PROD				717		0		2023 2 INV A		11,250.00 C-120622				BASEBALL CONTRACT-			
024247 KALISAK ROSEMARY				NOV-2022		0		2023 2 INV A		3,750.00 C-120622				SOFTBALL CONTRACT-			
ACCOUNT TOTAL										15,000.00							
ORG 412 TOTAL										26,522.98							
511 610100								MUNICIPAL CODE ENFORCEMENT									
511 610100								CLEANING SUPPLIES									
001361 SAM'S CLUB DIRECT				11-08-22		0		2023 2 INV A		194.00 C-120622				SAM'S CLUB 11/08/22			
ACCOUNT TOTAL										194.00							
511 611000								MATERIALS									
001102 SOUTHAVEN SUPPLY				161464		0		2023 2 INV A		39.59 C-120622				MATERIALS			
001361 SAM'S CLUB DIRECT				11-08-22		0		2023 2 INV A		97.36 C-120622				SAM'S CLUB 11/08/22			
010919 TRACTOR SUPPLY CREDI				1114734076		0		2023 2 INV A		115.47 C-120622				MATERIALS			
ACCOUNT TOTAL										252.42							
511 614900								FEED FOR ANIMALS									
001361 SAM'S CLUB DIRECT				11-08-22		0		2023 2 INV A		182.88 C-120622				SAM'S CLUB 11/08/22			
012713 HILL'S PET NUTRITION				243874067		0		2023 2 INV A		139.30 C-120622				FEED ANIMALS			
012713 HILL'S PET NUTRITION				243874069		0		2023 2 INV A		153.16 C-120622							
										292.46							
ACCOUNT TOTAL										475.34							
511 622100								PROFESSIONAL SERVICES									

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YEAR/PERIOD: 2023/1 TO 2023/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	000500	DESOTO COUNTY ANIMAL	231675	0	2023	2 INV A	685.50	C-120622	PROF SERVICES
	028872	PRECIOUS PAWS ANIMAL	11-17-22	0	2023	2 INV A	773.50	C-120622	OPEN TICKET- PROF S
		ACCOUNT TOTAL					1,459.00		
		ORG 511				TOTAL	2,380.76		
901		CITY FUEL							
901	614000					FUEL & OIL			
	036077	DICKERSON PETROLEUM	INV-015094	23000095	2023	2 INV A	12,535.32	C-120622	FUEL ORDER
	036077	DICKERSON PETROLEUM	INV-015095	23000095	2023	2 INV A	5,697.18	C-120622	FUEL ORDER
	036077	DICKERSON PETROLEUM	INV-015118	23000095	2023	2 INV A	11,333.10	C-120622	FUEL ORDER
							29,565.60		
		ACCOUNT TOTAL					29,565.60		
		ORG 901				TOTAL	29,565.60		
902		EXPENSE ACCOUNTS							
902	620500					CONDEMNED PROPERTY MANAGEMENT			
	028454	CHANDLERS LAWN SER	100214	0	2023	2 INV A	260.00	C-120622	CONDEMNED PROPERTY
		ACCOUNT TOTAL					260.00		
902	620700					CITY BEAUTIFICATION			
	000734	MAGNOLIA ELECTRIC	359338	0	2023	2 INV A	11,139.00	C-120622	CITY BEAUTIFICATION
		ACCOUNT TOTAL					11,139.00		
902	620902					FACILITIES MANAGEMENT			
	000172	AUTOMATIC RAIN	16382	0	2023	2 INV A	118.00	C-120622	WINTERIZATION-TURN
	001222	CUMMINS MID-SOUTH LL	D2-70231	0	2023	2 INV A	558.67	C-120622	GENERATOR SERVICES
	001222	CUMMINS MID-SOUTH LL	D2-70232	0	2023	2 INV A	558.67	C-120622	GENERATOR SERVICES
	001222	CUMMINS MID-SOUTH LL	D2-70233	0	2023	2 INV A	688.09	C-120622	GENERATOR SERVICES
	001222	CUMMINS MID-SOUTH LL	D2-70235	0	2023	2 INV A	475.82	C-120622	GENERATOR SERVICES
	001222	CUMMINS MID-SOUTH LL	D2-70236	0	2023	2 INV A	1,433.33	C-120622	GENERATOR SERVICES
	001222	CUMMINS MID-SOUTH LL	D2-70239	0	2023	2 INV A	646.67	C-120622	GENERATOR SERVICES
	001222	CUMMINS MID-SOUTH LL	D2-70240	0	2023	2 INV A	806.67	C-120622	GENERATOR SERVICES
	001222	CUMMINS MID-SOUTH LL	D2-70268	0	2023	2 INV A	646.67	C-120622	GENERATOR SERVICE
	001222	CUMMINS MID-SOUTH LL	D2-70270	0	2023	2 INV A	646.67	C-120622	GENERATOR SERVICES
	001222	CUMMINS MID-SOUTH LL	D2-70271	0	2023	2 INV A	646.67	C-120622	GENERATOR SERVICES
							7,107.93		
	012714	IRON MOUNTAIN	HBGT925	0	2023	2 INV A	4,218.33	C-120622	STORAGE & SHRED SER
	016517	UPCHURCH SERVICES, L	215485	0	2023	2 INV A	6,764.85	C-120622	EMERGENCY REPAIRS A
		ACCOUNT TOTAL					18,209.11		

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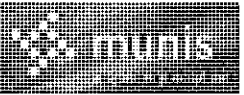
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YEAR/PERIOD: 2023/1 TO 2023/3									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
902	622100			PROFESSIONAL SERVICES					
000952	TYLER TECHNOLOGIES	45-399270	0	2023	2	INV A	6,820.23	C-120622	TYLER TECHNOLOGIES-
000952	TYLER TECHNOLOGIES	45-400685	0	2023	2	INV A	2,200.00	C-120622	TYLER TECHNOLOGIES-
							9,020.23		
022644	CORPORATE PLANNING	57200	0	2023	2	INV A	1,045.00	C-120622	NOV. 2022-FSA MONTH
ACCOUNT TOTAL							10,065.23		
902	625100			STREET IMPROVEMENT					
018221	CIVIL-LINK, LLC	76454	0	2023	2	INV A	20,875.35	C-120622	CITY PAVEMENT PRESE
ACCOUNT TOTAL							20,875.35		
902	625150			DRAINAGE IMPROVEMENT					
018221	CIVIL-LINK, LLC	76451	0	2023	2	INV A	7,081.92	C-120622	LCNOI EROSION CONTR
018221	CIVIL-LINK, LLC	76455	0	2023	2	INV A	4,842.37	C-120622	DRAINAGE IMPROVEMEN
018221	CIVIL-LINK, LLC	76457	0	2023	2	INV A	1,246.11	C-120622	CARRIAGE HILLS DRAI
018221	CIVIL-LINK, LLC	76458	0	2023	2	INV A	13,069.04	C-120622	AUTUMN WOODS DRAIN
							26,239.44		
ACCOUNT TOTAL							26,239.44		
ORG 902 TOTAL							86,788.13		
=====									
FUND 0010 GENERAL FUND							TOTAL:	484,066.89	

FUND 0100	BOND FUNDED CAP PROJ	TOTAL:	30,016.16
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445,159.13



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YEAR/PERIOD: 2023/1 TO 2023/3											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
811			UTILITY EXPENSE ACCOUNTS								
811	650901		HORN LAKE CREEK BASIN LOAN PYM								
002848	HORN LAKE CREEK BASI	11-20-2022	0	2023	2	INV A	2,787.69	C-120622	NOV. 2022- HL CREEK		
ACCOUNT TOTAL						2,787.69					
ORG 811						TOTAL	2,787.69				
815			UTILITY CAPITAL IMPROVEMENTS								
815	625300		EXTENSION & OTHER IMPROVEMENTS								
009591	TRI FIRMA	6453QB	23000091	2023	2	INV A	16,451.34	C-120622	BID CONTRACT I55 WA		
015242	TREY CONSTRUCTION, I	1-PAYAPP	0	2023	2	INV A	254,243.75	C-120622	PAYAPP 1 - FIRE SER		
018221	CIVIL-LINK, LLC	76461	0	2023	2	INV A	6,417.86	C-120622	FIRE SERVICE EXT. P		
018221	CIVIL-LINK, LLC	76462	0	2023	2	INV A	9,040.92	C-120622	UTILITY MAPPING & S		
018221	CIVIL-LINK, LLC	76464	0	2023	2	INV A	4,880.80	C-120622	WHITWORTH WATER PLA		
						20,339.58					
ACCOUNT TOTAL						291,034.67					
815	625305		SANITARY SEWER EXTENSION								
000070	AERIAL TRUCK EQUIP C	8273	0	2023	2	INV A	960.00	C-120622	BACKUP CAMERA FOR S		
018221	CIVIL-LINK, LLC	76460	0	2023	2	INV A	2,520.80	C-120622	SANITARY SEWER SERV		
ACCOUNT TOTAL						3,480.80					
815	625310		CAPITAL IMPROVEMENTS								
020449	FINAL TOUCH SECURITY	74577	0	2023	2	INV A	2,140.00	C-120622	SECURITY SERVICES F		
020449	FINAL TOUCH SECURITY	74578	0	2023	2	INV A	2,355.00	C-120622	SECURITY SERVICES F		
						4,495.00					
ACCOUNT TOTAL						4,495.00					
815	625310 1003		STARLANDING WATER SYS IM PH II								
018221	CIVIL-LINK, LLC	76463	0	2023	2	INV A	23,674.52	C-120622	STARLANDING TREATME		
ACCOUNT TOTAL						23,674.52					
ORG 815						TOTAL	322,684.99				
820			UTILITY ADMINISTRATIVE EXPENSE								
820	610400		OFFICE SUPPLIES								
001361	SAM'S CLUB DIRECT	11-08-22	0	2023	2	INV A	249.87	C-120622	SAM'S CLUB 11/08/22		
007600	ODP BUSINESS	274964890001	0	2023	2	INV A	94.34	C-120622	OFFICE BOXES, PENS,		
ACCOUNT TOTAL						344.21					

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YEAR/PERIOD: 2023/1 TO 2023/3										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
820	625700			TELEPHONE & POSTAGE						
017546	ARISTA	INV-AIS-0006402	0	2023	2	INV A	17,034.04	C-120622		POSTAGE/PRINTING WA
ACCOUNT TOTAL							17,034.04			
820	626500			PRINTING						
006685	DEX IMAGING	AR8476464	0	2023	2	INV A	9.43	C-120622		MP8773- CITY HALL W
017546	ARISTA	INV-AIS-0006402	0	2023	2	INV A	5,441.45	C-120622		POSTAGE/PRINTING WA
ACCOUNT TOTAL							5,450.88			
ORG 820 TOTAL							22,829.13			
825	UTILITY MAINTENANCE EXPENSES									
825	611000			MATERIALS						
000687	SOUTHERN PIPE & SUPP	7314716	0	2023	2	INV A	30.00	C-120622		HYDRANT KEYS
001102	SOUTHAVEN SUPPLY	162430	0	2023	2	INV A	1,086.85	C-120622		MISC. MATERIALS
001361	SAM'S CLUB DIRECT	11-08-22	0	2023	2	INV A	4,335.73	C-120622		SAM'S CLUB 11/08/22
002869	VULCAN MATERIALS	51261374	0	2023	2	INV A	3,241.99	C-120622		LIME STONE
002869	VULCAN MATERIALS	68449-139313	0	2023	2	INV A	2,458.52	C-120622		LIMESTONE
							5,700.51			
005044	LOWE'S HOME CENTERS,	12-15-22	0	2023	2	INV A	3,926.17	C-120622		LOWES CREDIT CARD 1
007304	O'REILLYS AUTO PARTS	1257-209791	0	2023	2	INV A	458.97	C-120622		BOOSTER CABLES & CO
007600	ODP BUSINESS	274965695001	0	2023	2	INV A	38.97	C-120622		PHONE CHARGERS
007766	CENTRAL PIPE SUPPLY,	S100311643-001	0	2023	2	INV A	4,620.79	C-120622		2" METER
007766	CENTRAL PIPE SUPPLY,	S100312529	23000022	2023	2	INV A	32,260.80	C-120622		(SOLE SOURCE) AMI M
							36,881.59			
008561	S & H SMALL ENGINES	69542	0	2023	2	INV A	36.59	C-120622		18" CHAIN
013650	BATTERIES PLUS	P57000288	0	2023	2	INV A	39.18	C-120622		BATTERIES
016582	CONTRACTORS SUPPLY P	134012	0	2023	2	CRM A	-245.28	C-120622		CREDIT TO INVOICE #
028212	UNITED REFRIGERATION	87442901	0	2023	2	INV A	2,973.37	C-120622		A/C FOR WHITWORTH B
ACCOUNT TOTAL							55,262.65			
825	611100			CHEMICALS						
000551	USA BLUEBOOK	177544	0	2023	2	INV A	626.11	C-120622		FLUORIDE TEST

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YEAR/PERIOD: 2023/1 TO 2023/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
001146	IDEAL CHEMICAL	276796	0	2023	2	INV	A	467.50	C-120622		FLUORIDE FOR WHITWO
001146	IDEAL CHEMICAL	276797	0	2023	2	INV	A	2,853.75	C-120622		CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	276798	0	2023	2	INV	A	467.50	C-120622		FLUORIDE FOR GETWEL
								3,788.75			
ACCOUNT TOTAL								4,414.86			
825	611300	MAINTENANCE VEHICLES									
000189	HOMER SKELTON FORD	6155421	0	2023	2	INV	A	85.33	C-120622		ROUTINE MAINTENACE
007304	O'REILLYS AUTO PARTS	1257-209728	0	2023	2	INV	A	255.28	C-120622		BATTERY TRUCK # 805
007304	O'REILLYS AUTO PARTS	1257-218275	0	2023	2	INV	A	60.16	C-120622		BRAKE PADS TRUCK #8
								315.44			
024154	DISCOUNT TIRE	1325370	0	2023	2	INV	A	1,045.20	C-120622		TIRES FOR TRUCK #83
ACCOUNT TOTAL								1,445.97			
825	612200	MAINTENANCE EQUIPMENT & BUILD									
000021	A-1 FIRE PROTECTION	62439	0	2023	2	INV	A	2,342.00	C-120622		FIRE EXT. SERVICE C
000021	A-1 FIRE PROTECTION	62440	0	2023	2	INV	A	560.00	C-120622		FIRE EXT. & SERVICE
								2,902.00			
000223	CROW'S TRUCK SERVICE	R101024115	0	2023	2	INV	A	3,242.77	C-120622		REPAIRS TO DUMP TRU
007304	O'REILLYS AUTO PARTS	1257-209679	0	2023	2	INV	A	969.36	C-120622		DEF FLUID CLEANER,
033784	CONSTRUCTAID LLC	398-46-22	0	2023	2	INV	A	4,960.00	C-120622		REPAIRS TO WHITWORT
ACCOUNT TOTAL								12,074.13			
825	612500	UNIFORMS									
000424	A 2 Z ADVERTISING	63754	0	2023	2	INV	A	336.00	C-120622		UNIFORM SHIRTS
ACCOUNT TOTAL								336.00			
825	622100	PROFESSIONAL SERVICES									
018221	CIVIL-LINK, LLC	76459	0	2023	2	INV	A	5,192.35	C-120622		UTILITIES RPR
020449	FINAL TOUCH SECURITY	74885	0	2023	2	INV	A	360.00	C-120622		MONITORING TCHULAHO
020449	FINAL TOUCH SECURITY	75135	0	2023	2	INV	A	105.00	C-120622		SERVICE CALL @ STAR
020449	FINAL TOUCH SECURITY	75136	0	2023	2	INV	A	340.00	C-120622		SERVICE CALL & REPA
								805.00			
027665	SMARTCOVER SYSTEMS	23934	23000093	2023	2	INV	A	8,901.33	C-120622		SMARTCOVER WARRANTY
ACCOUNT TOTAL								14,898.68			

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YEAR/PERIOD: 2023/1 TO 2023/3									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
825 624500			LICENSES & MISCELLANEOUS FEES						
014142 MISSISSIPPI ONE CALL	230282	0	2023	2	INV A	24,181.74	C-120622	2023 BILLING MSO 69	
ACCOUNT TOTAL						24,181.74			
825 626900			TRAVEL & TRAINING						
030956 PREWITT MATTHEW	11-14-2022	0	2023	2	INV A	57.58	C-120622	REIMB. FOR FUEL ON	
ACCOUNT TOTAL						57.58			
825 650903			INTERCEPTOR SEWER TREATMENT						
002848 HORN LAKE CREEK BASI	11-20-22	0	2023	2	INV A	96,270.12	C-120622	NOV.2022 SEWER FEES	
ACCOUNT TOTAL						96,270.12			
ORG 825			TOTAL			208,941.73			
=====									
FUND 0400 UTILITY FUND			TOTAL:			557,243.54			



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YEAR/PERIOD: 2023/1 TO 2023/3		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850					MAINTENANCE EXPENSES			
850	622100				PROFESSIONAL SERVICES			
005430	CASCADE ENGINEERING	30576690		0	2023 2 INV A	34,133.00	C-120622	GARBAGE CARTS (CLOS
007500	SWEEPING CORPORATION	SCA093253		0	2023 2 INV A	28,910.35	C-120622	SWEEPING SERV. PER
					ACCOUNT TOTAL	63,043.35		
850	622107				RECYCLING SERVICES			
008127	WASTE CONNECTIONS OF	6713934W010		0	2023 2 INV A	982.74	C-120622	6010-1151186/RECYCL
					ACCOUNT TOTAL	982.74		
					ORG 850 TOTAL	64,026.09		
=====								
FUND 0450 SANITATION FUND						TOTAL:	64,026.09	
=====								

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YEAR/PERIOD: 2023/1 TO 2023/3		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
11										
11	610400									
007600	ODP BUSINESS	274648284001	0	2023	2	INV	P	19.21	D-120622	200421 RE-ISSUE/SUPPLIES
								19.21		
11	625700									
001167	AT&T MOBILITY	3690-110322	0	2023	2	INV	P	56.30	D-120622	200385 287266623690 - MAYO
								56.30		
11	626900									
020340	MUSSELWHITE DARREN	11-16-2022	0	2023	2	INV	P	174.23	D-120622	200382 REIMB. HILTON GARDE
								174.23		
								249.74		
25										
25	621505									
001095	VERIZON WIRELESS	9919507076	0	2023	2	INV	P	80.02	D-120622	200376 642151677-00001/NOV
001167	AT&T MOBILITY	5901-110322	0	2023	2	INV	P	122.60	D-120622	200399 287262425901-COURT
007504	PAETEC	75257362	0	2023	2	INV	P	104.25	D-120622	200392 75100820 - NOVEMBER
007600	ODP BUSINESS	272909880001	0	2023	2	INV	P	75.36	D-120622	200421 RE-ISSUE/END TAB FO
007600	ODP BUSINESS	272967781001	0	2023	2	INV	P	105.98	D-120622	200421 RE-ISSUE/ALPHABETIZ
007600	ODP BUSINESS	273700876001	0	2023	2	INV	P	53.58	D-120622	200421 RE-ISSUE/FILE FOLDE
007600	ODP BUSINESS	274406421001	0	2023	2	INV	P	90.06	D-120622	200421 RE-ISSUE/CALCULATOR
007600	ODP BUSINESS	274619252001	0	2023	2	INV	P	56.42	D-120622	200421 RE-ISSUE/CASH BOXES
007600	ODP BUSINESS	274619252002	0	2023	2	INV	P	15.84	D-120622	200421 RE-ISSUE/HEAVY DUTY
007600	ODP BUSINESS	274648284001	0	2023	2	INV	P	8.07	D-120622	200421 RE-ISSUE/SUPPLIES
007600	ODP BUSINESS	275074948001	0	2023	2	INV	P	69.51	D-120622	200421 RE-ISSUE/THERM. REC
								474.82		
								781.69		
25	622100									
025804	BARTON MATTHEW	10-19-22	0	2023	2	INV	P	200.00	D-120622	200401 RE-ISSUE SPECIAL PR
								200.00		
								981.69		
45										
45	610400									
007600	ODP BUSINESS	267838087001	0	2023	2	INV	P	6.51	D-120622	200421 RE-ISSUE/INVENTORY
007600	ODP BUSINESS	271367368001	0	2023	2	INV	P	102.76	D-120622	200421 RE-ISSUE/INVENTORY
								109.27		



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YEAR/PERIOD: 2023/1 TO 2023/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	109.27		
145	625700			TELEPHONE & POSTAGE			
001095	VERIZON WIRELESS	9919507076	0	2023 2 INV P	80.02 D-120622	200376	642151677-00001/NOV
001167	AT&T MOBILITY	7941-110322	0	2023 2 INV P	163.83 D-120622	200385	287280227941 - HR C
				ACCOUNT TOTAL	243.85		
				ORG 145 TOTAL	353.12		
150				INFORMATION TECHNOLOGY			
150	610500			COMPUTERS			
002351	COMCAST	1174-110822	0	2023 2 INV P	121.43 D-120622	200406	ACCT#83960100100011
				ACCOUNT TOTAL	121.43		
150	610550			NETWORK CONNECTIVITY			
001095	VERIZON WIRELESS	9919507076	0	2023 2 INV P	160.04 D-120622	200376	642151677-00001/NOV
001167	AT&T MOBILITY	3491-110322	0	2023 2 INV P	256.98 D-120622	200399	287251543491 - SDWA
007504	PAETEC	75257362	0	2023 2 INV P	10,831.05 D-120622	200392	75100820 - NOVEMBER
				ACCOUNT TOTAL	11,248.07		
150	625700			TELEPHONE/POSTAGE			
001095	VERIZON WIRELESS	9919507076	0	2023 2 INV P	80.02 D-120622	200376	642151677-00001/NOV
001167	AT&T MOBILITY	3491-110322	0	2023 2 INV P	565.33 D-120622	200399	287251543491 - SDWA
				ACCOUNT TOTAL	645.35		
				ORG 150 TOTAL	12,014.85		
155				CITY CLERK			
155	610400			OFFICE SUPPLIES			
007600	ODP BUSINESS	274648284001	0	2023 2 INV P	96.26 D-120622	200421	RE-ISSUE/SUPPLIES
				ACCOUNT TOTAL	96.26		
155	610401			OFFICE SUPPLY-INVENTORY			
007600	ODP BUSINESS	267838087001	0	2023 2 INV P	124.71 D-120622	200421	RE-ISSUE/INVENTORY
007600	ODP BUSINESS	271367368001	0	2023 2 INV P	100.10 D-120622	200421	RE-ISSUE/INVENTORY
007600	ODP BUSINESS	271367502001	0	2023 2 INV P	10.39 D-120622	200421	RE-ISSUE/YELLOW POP
					235.20		
				ACCOUNT TOTAL	235.20		
155	625700			TELEPHONE & POSTAGE			



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YEAR/PERIOD: 2023/1	TO 2023/3									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
001167 AT&T MOBILITY	9424-110322	0	2023 2	INV	P	987.08 D-120622	200399	287258869424 - CITY		
007504 PAETEC	75257362	0	2023 2	INV	P	657.94 D-120622	200392	75100820 - NOVEMBER		
	ACCOUNT TOTAL					1,645.02				
	ORG 155			TOTAL		1,976.48				
160										
160	611000									
007600 ODP BUSINESS	274648284001	0	2023 2	INV	P	11.64 D-120622	200421	RE-ISSUE/SUPPLIES		
	ACCOUNT TOTAL					11.64				
	ORG 160			TOTAL		11.64				
180										
180	625700									
001095 VERIZON WIRELESS	9919507076	0	2023 2	INV	P	10,712.54 D-120622	200376	642151677-00001/NOV		
001167 AT&T MOBILITY	2685-110322	0	2023 2	INV	P	281.50 D-120622	200399	287269342685 - BUIL		
001167 AT&T MOBILITY	2970-110322	0	2023 2	INV	P	337.80 D-120622	200399	287270432970 - CODE		
001167 AT&T MOBILITY	4718-110322	0	2023 2	INV	P	122.60 D-120622	200399	287274134718 - PLAN		
						741.90				
	ACCOUNT TOTAL					11,454.44				
	ORG 180			TOTAL		11,454.44				
211										
211	610400									
007600 ODP BUSINESS	273596247001	0	2023 2	INV	P	63.92 D-120622	200421	RE-ISSUE/FLASH DRIV		
007600 ODP BUSINESS	274648284001	0	2023 2	INV	P	40.35 D-120622	200421	RE-ISSUE/SUPPLIES		
						104.27				
	ACCOUNT TOTAL					104.27				
211										
211	611300									
002352 DEPARTMENT OF REVENUE	G053713-SPD	0	2023 2	INV	P	12.00 D-120622	200407	TAG & MAIL FEE 2022		
002352 DEPARTMENT OF REVENUE	M001275-SPD	0	2023 2	INV	P	12.00 D-120622	200334	2022 JAC 6X12 UTILI		
						24.00				
034982 ROSS MOTOR COMPANY I	38815	0	2023 2	INV	P	1,984.42 D-120622	200422	RE-ISSUE/3197 OIL P		
	ACCOUNT TOTAL					2,008.42				
211										
211	612500									
020832 EMERGENCY EQUIPMENT	475854	0	2023 2	INV	P	431.00 D-120622	200409	RE-ISSUE/GREGORY, J		
020832 EMERGENCY EQUIPMENT	475934	0	2023 2	INV	P	820.00 D-120622	200409	RE-ISSUE/HILL, ERIN		



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ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S				WARRANT				CHECK	DESCRIPTION								
020832	EMERGENCY EQUIPMENT	475935		0	2023	2	INV	P	820.00	D-120622		200409	RE-ISSUE/KETCHUM, D										
020832	EMERGENCY EQUIPMENT	475936		0	2023	2	INV	P	820.00	D-120622		200409	RE-ISSUE/PEITZ, JOS										
020832	EMERGENCY EQUIPMENT	476091		0	2023	2	INV	P	820.00	D-120622		200409	RE-ISSUE/THORTON, N										
									3,711.00														
ACCOUNT TOTAL									3,711.00														
211	625700					TELEPHONE & POSTAGE																	
001095	VERIZON WIRELESS	9919507076		0	2023	2	INV	P	5,296.92	D-120622		200376	642151677-00001/NOV										
001137	FEDEX	7-955-17745		0	2023	2	INV	P	16.45	D-120622		200415	AXON										
001167	AT&T MOBILITY	1151-110322		0	2023	2	INV	P	428.80	D-120622		200385	287297551151 - LPR										
001167	AT&T MOBILITY	7424-102722		0	2023	2	INV	P	5,146.05	D-120622		200315	287288007424-UT SCA										
									5,574.85														
001234	BRIGHTSPEED	1223-111022		0	2023	2	INV	P	289.68	D-120622		200387	300091223 - PHONES										
007504	PAETEC	75257362		0	2023	2	INV	P	190.91	D-120622		200392	75100820 - NOVEMBER										
030081	GC PIVOTAL LLC	INV6941620		0	2023	2	INV	P	361.06	D-120622		200416	#317602 - PHONES FO										
ACCOUNT TOTAL									11,729.87														
211	626000					UTILITIES																	
000966	ENTERGY	135006900063		0	2023	2	INV	P	67.98	D-120622		200412	133300244 - 8691 NO										
000966	ENTERGY	230005367318		0	2023	2	INV	P	12.61	D-120622		200410	167750496 - 7505 CH										
000966	ENTERGY	265006006564		0	2023	2	INV	P	1,676.68	D-120622		200414	151475605 - 7320 HI										
000966	ENTERGY	365004916727		0	2023	2	INV	P	3,278.74	D-120622		200414	37423837 - 8691 NOR										
000966	ENTERGY	390003709616		0	2023	2	INV	P	4.51	D-120622		200410	176619377-777 STATE										
000966	ENTERGY	50008022786		0	2023	2	INV	P	12.19	D-120622		200410	167750488 - 2719 BR										
									5,052.71														
001145	ATMOS ENERGY	4805-102622		0	2023	2	INV	P	56.24	D-120622		200316	4029104805 - 7320 H										
001145	ATMOS ENERGY	6889-110222		0	2023	2	INV	P	139.04	D-120622		200316	3017116889 - 8691 N										
									195.28														
002351	COMCAST	1174-110822		0	2023	2	INV	P	457.88	D-120622		200406	ACCT#83960100100011										
ACCOUNT TOTAL									5,705.87														
211	630400					MACHINERY & EQUIPMENT																	
020832	EMERGENCY EQUIPMENT	476180		0	2023	2	INV	P	560.00	D-120622		200409	RE-ISSUE/ 5 FLASHLI										
028755	NAVSURFWARCENDIV CRA	10-3-2022		0	2023	2	INV	P	5,400.00	D-120622		200419	RE-ISSUE/15 NIGHT V										
ACCOUNT TOTAL									5,960.00														



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YEAR/PERIOD: 2023/1 TO 2023/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ORG 211 TOTAL	29,219.43		
215				EMERGENCY SERVICES			
215	610400			OFFICE SUPPLIES			
	007600 ODP BUSINESS	265734277001	0	2023 2 INV P	32.73 D-120622	200421	RE-ISSUE/STICKY NOT
				ACCOUNT TOTAL	32.73		
215	625700			TELEPHONE/POSTAGE			
	001167 AT&T MOBILITY	8226-110322	0	2023 2 INV P	112.60 D-120622	200399	287311608226 - EMER
				ACCOUNT TOTAL	112.60		
				ORG 215 TOTAL	145.33		
290				FIRE DEPARTMENT			
290	611300			MAINTENANCE VEHICLES			
	020832 EMERGENCY EQUIPMENT	475538	0	2023 2 INV P	1,368.11 D-120622	200409	RE-ISSUE/REPAIRS TO
				ACCOUNT TOTAL	1,368.11		
290	625700			TELEPHONE & POSTAGE			
	001095 VERIZON WIRELESS	9919507076	0	2023 2 INV P	960.76 D-120622	200376	642151677-00001/NOV
	001167 AT&T MOBILITY	3065-102722	0	2023 2 INV P	1,937.20 D-120622	200315	287288053065 - FIRE
	007504 PAETEC	75257362	0	2023 2 INV P	81.32 D-120622	200392	75100820 - NOVEMBER
				ACCOUNT TOTAL	2,979.28		
290	626000			UTILITIES			
	000966 ENTERGY	185006958938	0	2023 2 INV P	203.06 D-120622	200390	50134691 - 8945 TUL
	000966 ENTERGY	185006958992	0	2023 2 INV P	1,202.00 D-120622	200391	51589596 - 1940 STA
	000966 ENTERGY	320003830710	0	2023 2 INV P	1,440.40 D-120622	200391	79401667 - 7980 SWI
	000966 ENTERGY	90007313210	0	2023 2 INV P	1,105.35 D-120622	200391	15374952 - 6050 ELM
	000966 ENTERGY	90007317219	0	2023 2 INV P	1,313.14 D-120622	200391	15021074 - 6450 GET
					5,263.95		
	001145 ATMOS ENERGY	1390-111722	0	2023 2 INV P	449.20 D-120622	200400	3020521390 - 6050 E
	001145 ATMOS ENERGY	2695-111122	0	2023 2 INV P	238.92 D-120622	200386	3019672695 - 7980 S
	001145 ATMOS ENERGY	9368-110322	0	2023 2 INV P	311.80 D-120622	200386	3016939368 - 1940 S
					999.92		
				ACCOUNT TOTAL	6,263.87		
290	630400			MACHINERY & EQUIPMENT			
	020832 EMERGENCY EQUIPMENT	475398	0	2023 2 INV P	94.00 D-120622	200409	RE-ISSUE/FIRE DEX P
	020832 EMERGENCY EQUIPMENT	475409	0	2023 2 INV P	274.00 D-120622	200409	RE-ISSUE/NEW FACE S
	020832 EMERGENCY EQUIPMENT	475774	0	2023 2 INV P	38.15 D-120622	200409	RE-ISSUE/SCOTT REGU
	020832 EMERGENCY EQUIPMENT	475807	0	2023 2 INV P	184.00 D-120622	200409	RE-ISSUE/ 2-SURVIVO

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YEAR/PERIOD: 2023/1 TO 2023/3		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
000966	ENTERGY	115006990089	0	2023	2	INV P	110.88	D-120622	200413 17327354-SWINNEA RD
000966	ENTERGY	135006893812	0	2023	2	INV P	106.07	D-120622	200413 16293359-whitworth
000966	ENTERGY	135006899929	0	2023	2	INV P	29.69	D-120622	200410 64945074 - 805 RASC
000966	ENTERGY	140005774718	0	2023	2	INV P	105.47	D-120622	200413 110822004-MS 302 @
000966	ENTERGY	155006824753	0	2023	2	INV P	473.66	D-120622	200414 15064967-ST LTS CIT
000966	ENTERGY	165006835795	0	2023	2	INV P	80.91	D-120622	200412 16837528-STATELINE
000966	ENTERGY	165006839910	0	2023	2	INV P	134.98	D-120622	200413 16832230 - 453 AIRP
000966	ENTERGY	165006839911	0	2023	2	INV P	1,132.10	D-120622	200414 16834293 - HIGHWAY
000966	ENTERGY	170005771193	0	2023	2	INV P	28.34	D-120622	200410 16835951 - STATELIN
000966	ENTERGY	170005771194	0	2023	2	INV P	87.84	D-120622	200413 16839979 - ST LINE
000966	ENTERGY	175006799350	0	2023	2	INV P	50.41	D-120622	200412 149789885 - MISSISS
000966	ENTERGY	180005837572	0	2023	2	INV P	87.25	D-120622	200413 16713240-CHURCH RD
000966	ENTERGY	180005837573	0	2023	2	INV P	34.14	D-120622	200410 16713968-CHURCH RD
000966	ENTERGY	180005844503	0	2023	2	INV P	50.41	D-120622	200412 68134634 - NORTHWES
000966	ENTERGY	180005844504	0	2023	2	INV P	88.17	D-120622	200413 68135326 - STATE LI
000966	ENTERGY	190005974396	0	2023	2	INV P	49.18	D-120622	200412 58522954-6875 AIRWA
000966	ENTERGY	190005982860	0	2023	2	INV P	64.50	D-120622	200412 189364755 - HIGHWAY
000966	ENTERGY	195006909889	0	2023	2	INV P	1.07	D-120622	200410 31166523 - 1200 BRO
000966	ENTERGY	20008639579	0	2023	2	INV P	46.52	D-120622	200338 164909244 - GETWELL
000966	ENTERGY	2025259684	0	2023	2	INV P	632.05	D-120622	200338 189378672 - HIGHWAY
000966	ENTERGY	2025275717	0	2023	2	INV P	77,603.21	D-120622	200414 16836199-STREET LIG
000966	ENTERGY	2025276432	0	2023	2	INV P	853.17	D-120622	200414 176873271-WHITWORTH
000966	ENTERGY	210005274318	0	2023	2	INV P	20.81	D-120622	200410 16839003 - HIGHWAY
000966	ENTERGY	230005365025	0	2023	2	INV P	42.47	D-120622	200411 17624495 - 3005 STA
000966	ENTERGY	245006178763	0	2023	2	INV P	46.67	D-120622	200411 59478867-6345 AIRWA
000966	ENTERGY	245006178764	0	2023	2	INV P	41.52	D-120622	200411 59478941-6610 AIRWA
000966	ENTERGY	245006187302	0	2023	2	INV P	156.82	D-120622	200413 42493999 - 8191 TUL
000966	ENTERGY	260005421880	0	2023	2	INV P	39.57	D-120622	200411 145700183-2996 COLL
000966	ENTERGY	265006006397	0	2023	2	INV P	50.97	D-120622	200412 68134584 - HAMILTON
000966	ENTERGY	265006006398	0	2023	2	INV P	258.64	D-120622	200414 69086056 - HAMILTON
000966	ENTERGY	265006010061	0	2023	2	INV P	583.80	D-120622	200414 189378672 - HIGHWAY
000966	ENTERGY	270005442116	0	2023	2	INV P	42.33	D-120622	200411 91224535-992 CHURCH
000966	ENTERGY	275005940214	0	2023	2	INV P	165.80	D-120622	200413 69321593-2810 MAY B
000966	ENTERGY	280005436118	0	2023	2	INV P	41.64	D-120622	200411 50881309-1005 CHURC
000966	ENTERGY	280005436204	0	2023	2	INV P	45.68	D-120622	200411 52730470-85 CHURCH
000966	ENTERGY	280005449796	0	2023	2	INV P	212.76	D-120622	200414 110822012 - STATELI
000966	ENTERGY	285005833850	0	2023	2	INV P	118.57	D-120622	200413 52482346 - 8355 AIR
000966	ENTERGY	30008396647	0	2023	2	INV P	56.30	D-120622	200389 150262913 - CHERRY
000966	ENTERGY	30008408927	0	2023	2	INV P	47.78	D-120622	200411 47904040 - 8683 AIR
000966	ENTERGY	310003847463	0	2023	2	INV P	41.64	D-120622	200411 19047497-951 RASCO
000966	ENTERGY	325005196071	0	2023	2	INV P	46.37	D-120622	200411 124065178-AIRWAYS B
000966	ENTERGY	325005196072	0	2023	2	INV P	51.67	D-120622	200412 124075086-AIRWAYS B
000966	ENTERGY	325005197018	0	2023	2	INV P	43.88	D-120622	200411 89417232-6006 GETWE
000966	ENTERGY	340003770087	0	2023	2	INV P	41.05	D-120622	200411 85056398-750BROOKSI
000966	ENTERGY	350003748807	0	2023	2	INV P	201.11	D-120622	200414 100968049 - 8770 NO
000966	ENTERGY	365004913076	0	2023	2	INV P	105.47	D-120622	200413 19075704-MS 302 & T
000966	ENTERGY	370003745020	0	2023	2	INV P	106.31	D-120622	200413 15556418-STATELINE
000966	ENTERGY	390003709530	0	2023	2	INV P	49.31	D-120622	200412 90253295-8507 INVER
000966	ENTERGY	390003711456	0	2023	2	INV P	41.89	D-120622	200411 158165845 - 2719 BR
000966	ENTERGY	400002750002	0	2023	2	INV P	43.32	D-120622	200411 50881416 - 4005 STA
000966	ENTERGY	410002898765	0	2023	2	INV P	61.41	D-120622	200412 79896114 - 984 STAT
000966	ENTERGY	420003006395	0	2023	2	INV P	40.52	D-120622	200411 19131200-8185 GETWE

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YEAR/PERIOD: 2023/1 TO 2023/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY		435004296609	0	2023	2	INV P	106.07	D-120622	200413 110821694 - ST LINE
000966	ENTERGY		435004296610	0	2023	2	INV P	83.15	D-120622	200412 110821972 - STATELI
000966	ENTERGY		435004296611	0	2023	2	INV P	87.84	D-120622	200413 110821998 - MISS VA
000966	ENTERGY		435004296612	0	2023	2	INV P	84.09	D-120622	200413 110822038 - RASCO R
000966	ENTERGY		455004154611	0	2023	2	INV P	53.07	D-120622	200412 68387034- 249 GOODM
000966	ENTERGY		460003083386	0	2023	2	INV P	81.73	D-120622	200412 160129912 - HIGHWAY
000966	ENTERGY		475004108661	0	2023	2	INV P	532.57	D-120622	200414 55245484-8935 COMME
000966	ENTERGY		480003087207	0	2023	2	INV P	122.43	D-120622	200413 61645719 - 7655 AIR
000966	ENTERGY		480003087208	0	2023	2	INV P	168.89	D-120622	200414 61645784 - 7532 SOU
000966	ENTERGY		495003980263	0	2023	2	INV P	529.83	D-120622	200414 119287241 - 1855 FI
000966	ENTERGY		55007384105	0	2023	2	INV P	10.40	D-120622	200410 180865792-STATELINE
000966	ENTERGY		65007312017	0	2023	2	INV P	62.94	D-120622	200412 108163825-6145 AIRW
000966	ENTERGY		65007312266	0	2023	2	INV P	60.79	D-120622	200412 161881305- 699 RESE
000966	ENTERGY		70007413961	0	2023	2	INV P	1.45	D-120622	200410 15540321 - 357 RASC
000966	ENTERGY		75007272881	0	2023	2	INV P	40.68	D-120622	200389 16838005 - 4830 AIR
000966	ENTERGY		80007315467	0	2023	2	INV P	40.68	D-120622	200411 16837783-3005 COLLE
000966	ENTERGY		80007315468	0	2023	2	INV P	43.32	D-120622	200411 16853152-488 CHURCH
000966	ENTERGY		85007186113	0	2023	2	INV P	59.90	D-120622	200412 147671986-SE CORNER
000966	ENTERGY		85007186114	0	2023	2	INV P	57.80	D-120622	200412 147671994- GOODMAN
000966	ENTERGY		95007076187	0	2023	2	INV P	55.59	D-120622	200412 63799183-6715 HOSIP
000966	ENTERGY		95007078738	0	2023	2	INV P	38.18	D-120622	200411 16832941-5140 TCHUL
000966	ENTERGY		95007078739	0	2023	2	INV P	124.36	D-120622	200413 16835019-TL MILLBRA
000966	ENTERGY		95007078743	0	2023	2	INV P	16.86	D-120622	200410 16850885-AIRWAYS AN
000966	ENTERGY		95007078857	0	2023	2	INV P	52.23	D-120622	200412 89417216- 5577 GETW
								87,344.92		
001105	NORTHCENTRAL ELECTRI	7002-102622	0	2023	2	INV P	1,452.32	D-120622	200360	59247002 - MALONE R
001105	NORTHCENTRAL ELECTRI	7002-111522	0	2023	2	INV P	571.90	D-120622	200420	59247002 - MALONE R
001105	NORTHCENTRAL ELECTRI	7008-110722	0	2023	2	INV P	5,378.35	D-120622	200420	59247008- ST LIGHTS
001105	NORTHCENTRAL ELECTRI	7009-102622	0	2023	2	INV P	921.92	D-120622	200360	59247009 - 3750 FRE
001105	NORTHCENTRAL ELECTRI	7009-111522	0	2023	2	INV P	459.37	D-120622	200420	59247009 - 3750 FRE
001105	NORTHCENTRAL ELECTRI	7010-102622	0	2023	2	INV P	161.18	D-120622	200360	59247010 - 3750 FRE
001105	NORTHCENTRAL ELECTRI	7012-102622	0	2023	2	INV P	1,443.12	D-120622	200360	59247012 - 3750 FRE
001105	NORTHCENTRAL ELECTRI	7013-102622	0	2023	2	INV P	57.42	D-120622	200360	59247013 - 3750 FRE
001105	NORTHCENTRAL ELECTRI	7013-111522	0	2023	2	INV P	29.76	D-120622	200420	59247013 - 3750 FRE
001105	NORTHCENTRAL ELECTRI	7017-102822	0	2023	2	INV P	31.34	D-120622	200360	59247017 - STATELIN
001105	NORTHCENTRAL ELECTRI	7018-102622	0	2023	2	INV P	96.43	D-120622	200360	59247018 - GOODMAN
001105	NORTHCENTRAL ELECTRI	7018-111522	0	2023	2	INV P	49.57	D-120622	200420	59247018 - GOODMAN
								10,652.68		
ACCOUNT TOTAL								97,997.60		
ORG 315 TOTAL								97,997.60		
411	PARKS DEPARTMENT									
411	600100	SALARIES-ADMINISTRATION								
020122	JONES DERRICK L	11-15-2022	0	2023	2	INV P	334.24	D-120622	200352	PAYROLL SHORTAGE/MA
029086	WHITE KAREN	11-21-2022	0	2023	2	INV P	438.06	D-120622	200397	PAYROLL SHORTAGE/MA

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YEAR/PERIOD: 2023/1 TO 2023/3		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
ACCOUNT/VENDOR										
033216	YOUNG DARRELL K	11-17-22	0	2023	2	INV P	910.62	D-120622	200383	PAYROLL SHORTAGE/MA
036643	SCHWARTZ CHRISTOPHER	11-16-2022	0	2023	2	INV P	186.44	D-120622	200366	PAYROLL SHORTAGE/MA
ACCOUNT TOTAL							1,869.36			
411	622100	PROFESSIONAL SERVICES								
036650	CARBONHOUSE	761618	0	2023	2	INV P	3,750.00	D-120622	200324	WEBSITE DEVELOPMENT
036651	UBER DISPLAYS	U1333	0	2023	2	INV P	239,052.52	D-120622	200375	VIDEO BOARDS FOR AM
036691	SPECSEATS INT'L CORP	100413486	0	2023	2	INV P	157,980.00	D-120622	200396	PORTABLE SEATING FO
ACCOUNT TOTAL							400,782.52			
411	625700	TELEPHONE & POSTAGE								
001095	VERIZON WIRELESS	9919507076	0	2023	2	INV P	480.20	D-120622	200376	642151677-00001/NOV
001167	AT&T MOBILITY	1081-110322	0	2023	2	INV P	604.23	D-120622	200399	287265161081 - PARK
ACCOUNT TOTAL							1,084.43			
411	626000	UTILITIES								
000966	ENTERGY	140005776803	0	2023	2	INV P	78.86	D-120622	200389	119242972 - 7635 TC
000966	ENTERGY	145006890849	0	2023	2	INV P	1.77	D-120622	200410	117424333-1729 BROO
000966	ENTERGY	150005786069	0	2023	2	INV P	1.07	D-120622	200388	69723351 - 8925 SWI
000966	ENTERGY	160005765266	0	2023	2	INV P	17.92	D-120622	200388	31109259 - 7705 TCH
000966	ENTERGY	160005765267	0	2023	2	INV P	15.45	D-120622	200388	31109317 - 7655 TCH
000966	ENTERGY	160005765268	0	2023	2	INV P	11.80	D-120622	200388	31109366 - 7625 TCH
000966	ENTERGY	160005765269	0	2023	2	INV P	10.55	D-120622	200388	31109424 - 7635 TCH
000966	ENTERGY	160005765270	0	2023	2	INV P	4.96	D-120622	200388	31109473 - 7525 TCH
000966	ENTERGY	160005765271	0	2023	2	INV P	2.60	D-120622	200388	31109549 - 7535 TCH
000966	ENTERGY	160005765272	0	2023	2	INV P	14.89	D-120622	200388	31109614 - 7645 TCH
000966	ENTERGY	160005765273	0	2023	2	INV P	1.07	D-120622	200388	31109648 - 7665 TCH
000966	ENTERGY	165006835793	0	2023	2	INV P	151.39	D-120622	200390	16833329 - 3278 MAY
000966	ENTERGY	190005986951	0	2023	2	INV P	19.43	D-120622	200410	186848966 - 6277E S
000966	ENTERGY	210005274317	0	2023	2	INV P	27.16	D-120622	200410	16838419 - 7505 CHE
000966	ENTERGY	210005274319	0	2023	2	INV P	773.80	D-120622	200414	16839250 - 7505 CHE
000966	ENTERGY	220005333336	0	2023	2	INV P	1.07	D-120622	200388	127643922 - 7890 GR
000966	ENTERGY	25007659838	0	2023	2	INV P	36.84	D-120622	200411	16836454 - 4700 STA
000966	ENTERGY	25007659839	0	2023	2	INV P	1,598.43	D-120622	200414	16838229 - 4700 STA
000966	ENTERGY	255006068235	0	2023	2	INV P	1.07	D-120622	200388	72820194 - 6305 SNO
000966	ENTERGY	265006001558	0	2023	2	INV P	624.68	D-120622	200391	38124624 - CHERRY V
000966	ENTERGY	265006004273	0	2023	2	INV P	165.07	D-120622	200390	15928989 - 8400 GRE
000966	ENTERGY	265006004403	0	2023	2	INV P	3,872.27	D-120622	200391	44368587 - 3335 PIN
000966	ENTERGY	265006004431	0	2023	2	INV P	1.20	D-120622	200388	45692910 - 8925 SWI
000966	ENTERGY	270005448637	0	2023	2	INV P	15.37	D-120622	200410	46687588 - 395 RASC
000966	ENTERGY	275005941514	0	2023	2	INV P	2,523.35	D-120622	200391	18054049 - SNOWDEN
000966	ENTERGY	290005436159	0	2023	2	INV P	273.98	D-120622	200390	38822441 - 8925 SWI
000966	ENTERGY	290005436270	0	2023	2	INV P	4,040.76	D-120622	200391	123335762 - 800 STO
000966	ENTERGY	300003855686	0	2023	2	INV P	293.27	D-120622	200390	66074311-6208A SNOW
000966	ENTERGY	300003855687	0	2023	2	INV P	64.08	D-120622	200389	66762873 - 6275 SNO

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	000966 ENTERGY	310003847462	0	2023	2	INV P	127.47 D-120622	200390	19046408 - 3025 CAR
	000966 ENTERGY	350003747931	0	2023	2	INV P	142.77 D-120622	200390	74855255 - 6277B SN
	000966 ENTERGY	350003747932	0	2023	2	INV P	78.14 D-120622	200389	74869355 - 6277A SN
	000966 ENTERGY	35007519321	0	2023	2	INV P	94.00 D-120622	200389	47805247 - 6208 SNO
	000966 ENTERGY	360003728492	0	2023	2	INV P	89.98 D-120622	200389	182817924 - 6277D S
	000966 ENTERGY	360003728493	0	2023	2	INV P	27.16 D-120622	200388	182817932 - 6277C S
	000966 ENTERGY	365004916197	0	2023	2	INV P	1,212.62 D-120622	200391	171475650 - 6650 SN
	000966 ENTERGY	40008131355	0	2023	2	INV P	1,954.97 D-120622	200391	125567875 - 800 STO
	000966 ENTERGY	40008131356	0	2023	2	INV P	755.70 D-120622	200391	125567883 - 800 STO
	000966 ENTERGY	410002897993	0	2023	2	INV P	47.91 D-120622	200412	56395635 - 7360 US
	000966 ENTERGY	440003024918	0	2023	2	INV P	103.92 D-120622	200413	19046929-1978 STATE
	000966 ENTERGY	45007440052	0	2023	2	INV P	732.90 D-120622	200391	20892766 - 6070 SNO
	000966 ENTERGY	45007440053	0	2023	2	INV P	176.88 D-120622	200390	20291415 - 3480 SUN
	000966 ENTERGY	65007318591	0	2023	2	INV P	5,771.04 D-120622	200391	15744642 - 3376 NAI
	000966 ENTERGY	80007321693	0	2023	2	INV P	1.07 D-120622	200388	16834020 - GETWELL
	000966 ENTERGY	80007321694	0	2023	2	INV P	182.59 D-120622	200390	16837304 - 6205 SNO
	000966 ENTERGY	80007321696	0	2023	2	INV P	417.99 D-120622	200390	16852006 - 7505 STO
	000966 ENTERGY	80007324246	0	2023	2	INV P	4,016.59 D-120622	200414	41111535 - 7360 US
	000966 ENTERGY	95007078741	0	2023	2	INV P	61.31 D-120622	200389	16836884 - CHAPARRA
	000966 ENTERGY	95007078742	0	2023	2	INV P	302.51 D-120622	200390	16838617 - SNOWDEN
							30,941.68		
	001105 NORTHCENTRAL ELECTRI	7015-102622	0	2023	2	INV P	61.42 D-120622	200360	#59247015 - 3656 PI
	001105 NORTHCENTRAL ELECTRI	7016-102622	0	2023	2	INV P	1,373.05 D-120622	200360	#59247016 - 3656 PI
							1,434.47		
	001145 ATMOS ENERGY	1167-111422	0	2023	2	INV P	24.04 D-120622	200400	4034951167 - 740 ST
	001145 ATMOS ENERGY	2435-111122	0	2023	2	INV P	90.48 D-120622	200393	3019672435 - 8400 G
	001145 ATMOS ENERGY	3076-111122	0	2023	2	INV P	66.09 D-120622	200393	3020713076 - 8925 S
	001145 ATMOS ENERGY	3332-110122	0	2023	2	INV P	1,886.81 D-120622	200316	3015253332 - 7360 H
	001145 ATMOS ENERGY	3727-111422	0	2023	2	INV P	22.93 D-120622	200400	4010573727 - 800 ST
	001145 ATMOS ENERGY	50342-110422	0	2023	2	INV P	101.31 D-120622	200316	4008850342 - 1855 V
	001145 ATMOS ENERGY	6459-112122	0	2023	2	INV P	1,776.35 D-120622	200400	3015476459 - 3335 P
	001145 ATMOS ENERGY	6619-112222	0	2023	2	INV P	158.68 D-120622	200400	3015476619 - 6275 S
	001145 ATMOS ENERGY	7003-112122	0	2023	2	INV P	422.79 D-120622	200400	4039367003 - 3656 P
	001145 ATMOS ENERGY	7730-110322	0	2023	2	INV P	46.00 D-120622	200316	3015017730 - 1320 B
	001145 ATMOS ENERGY	7945-110222	0	2023	2	INV P	620.12 D-120622	200316	3015017945 - 8710 N
	001145 ATMOS ENERGY	80559-110422	0	2023	2	INV P	107.09 D-120622	200386	4027080559 - 3750 F
							5,322.69		
	001234 BRIGHTSPEED	200022-111022	0	2023	2	INV P	932.04 D-120622	200394	400200022 - PHONES/
	001234 BRIGHTSPEED	200373-111022	0	2023	2	INV P	32.31 D-120622	200403	400200373 - PHONES/
	001234 BRIGHTSPEED	3210-110222	0	2023	2	INV P	173.75 D-120622	200322	465283210 - PHONE @
							1,138.10		
	002351 COMCAST	1174-110822	0	2023	2	INV P	598.87 D-120622	200406	ACCT#83960100100011
	013136 AT&T	1874-102822	0	2023	2	INV P	104.30 D-120622	200398	FEMA/MENA COMMUNITY



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YEAR/PERIOD: 2023/1 TO 2023/3		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
016529	DIRECTV	18993796X221109	0	2023	2	INV P	93.08	D-120622	200336 018993796 - TV SERV
016529	DIRECTV	19027170X221117	0	2023	2	INV P	117.68	D-120622	200408 019027170 - TV SERV
016529	DIRECTV	46471734X221105	0	2023	2	INV P	157.28	D-120622	200336 046471734 - TV SERV
							368.04		
ACCOUNT TOTAL							39,908.15		
411	627901	UMPIRES							
000975	SMITH BILLY K	11-8-2022	0	2023	2	INV P	50.00	D-120622	200370 SOFTBALL OFFICALS/O
001019	CLARK, VICKI	11-8-2022	0	2023	2	INV P	65.00	D-120622	200328 REC FALL SOFTBALL 2
001040	CARLISLE STEVEN	11-10-2022	0	2023	2	INV P	48.75	D-120622	200325 REC BASEBALL UMPIRE
001051	MALONE TERRY	11-10-2022	0	2023	2	INV P	345.00	D-120622	200355 REC BASEBALL UMPIRE
001051	MALONE TERRY	11-8-2022	0	2023	2	INV P	125.00	D-120622	200355 REC FALL SOFTBALL 2
							470.00		
002857	TURNER DALE	11-8-2022	0	2023	2	INV P	80.00	D-120622	200373 REC FALL SOFTBALL 2
008692	WELCH HENRY	11-8-2022	0	2023	2	INV P	60.00	D-120622	200378 REC FALL SOFTBALL 2
016707	DAVIS LONNIE	11-10-2022	0	2023	2	INV P	195.00	D-120622	200333 REC BASEBALL UMPIRE
016707	DAVIS LONNIE	11-8-2022	0	2023	2	INV P	130.00	D-120622	200333 REC FALL SOFTBALL 2
							325.00		
016709	DAVIS DANIEL	11-8-2022	0	2023	2	INV P	127.50	D-120622	200332 REC FALL SOFTBALL 2
018757	CLAYTON DONNIE	11-10-2022	0	2023	2	INV P	146.25	D-120622	200329 REC BASEBALL UMPIRE
018757	CLAYTON DONNIE	11-8-2022	0	2023	2	INV P	125.00	D-120622	200329 REC FALL SOFTBALL 2
							271.25		
021362	MUNNS JEREMY	11-8-2022	0	2023	2	INV P	127.50	D-120622	200359 REC FALL SOFTBALL 2
023087	WATSON LAWRENCE	11-10-2022	0	2023	2	INV P	130.00	D-120622	200377 REC BASEBALL UMPIRE
023087	WATSON LAWRENCE	11-8-2022	0	2023	2	INV P	130.00	D-120622	200377 REC FALL SOFTBALL 2
							260.00		
023182	CASHION JOHN H	11-10-2022	0	2023	2	INV P	48.75	D-120622	200327 REC BASEBALL UMPIRE
023182	CASHION JOHN H	11-8-2022	0	2023	2	INV P	127.50	D-120622	200327 REC FALL SOFTBALL 2
							176.25		
025315	GOODING BLAKE	11-8-2022	0	2023	2	INV P	67.50	D-120622	200345 REC FALL SOFTBALL 2
032092	STENNIS RODNEY	11-8-2022	0	2023	2	INV P	90.00	D-120622	200371 REC FALL SOFTBALL 2

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YEAR/PERIOD: 2023/1 TO 2023/3											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
035830 HOLLIDAY III WILLIAM	11-10-2022	0	2023	2	INV P	113.75 D-120622	200347	REC BASEBALL UMPIRE			
036078 BEAL BLAKE AUSTIN	11-8-2022	0	2023	2	INV P	100.00 D-120622	200318	SOFTBALL OFFICALS/O			
ACCOUNT TOTAL						2,432.50					
ORG 411 TOTAL						446,076.96					
PARK TOURNAMENTS											
TOURNAMENT UMPIRE FEES											
008915 RUCKER JOSEPH M	11-12-2022	0	2023	2	INV P	425.00 D-120622	200365	2022 FALL FINALE UM			
009480 BAXTER ED	11-12-2022	0	2023	2	INV P	212.50 D-120622	200317	2022 FALL FINALE UM			
016707 DAVIS LONNIE	11-12-2022	0	2023	2	INV P	255.00 D-120622	200333	2022 FALL FINALE UM			
016709 DAVIS DANIEL	11-12-2022	0	2023	2	INV P	255.00 D-120622	200332	2022 FALL FINALE UM			
021399 JORDAN JORDAN	11-14-2022	0	2023	2	INV P	472.00 D-120622	200354	SCOREKEEPERS PAYROL			
024526 LACEY PATRICK	10-16-22	0	2023	2	INV P	210.00 D-120622	200417	RE-ISSUE/FALL SUPER			
026760 WILSON VICTORIA	11-12-2022	0	2023	2	INV P	325.00 D-120622	200379	2022 FALL FINALE UM			
027983 DOYLE SUNDAI	11-14-2022	0	2023	2	INV P	100.00 D-120622	200337	SCOREKEEPERS PAYROL			
027984 CRITTENDEN TAYLOR	11-14-2022	0	2023	2	INV P	176.00 D-120622	200331	SCOREKEEPERS PAYROL			
029256 CARMICHAEL JONATHAN	11-12-2022	0	2023	2	INV P	970.00 D-120622	200326	2022 FALL FINALE UM			
029257 OSBURN JASON	11-12-2022	0	2023	2	INV P	425.00 D-120622	200361	2022 FALL FINALE UM			
029778 JETER CHRISTOPHER W	11-12-2022	0	2023	2	INV P	425.00 D-120622	200350	2022 FALL FINALE UM			
030226 BIRD JR RUSSELL	11-12-2022	0	2023	2	INV P	297.50 D-120622	200320	2022 FALL FINALE UM			
032259 BLUME JEFFERY	11-12-2022	0	2023	2	INV P	340.00 D-120622	200321	2022 FALL FINALE UM			
033404 JEFFRIES IAN	11-14-2022	0	2023	2	INV P	198.00 D-120622	200349	SCOREKEEPERS PAYROL			
033595 MOODY KIRSTEN	11-14-2022	0	2023	2	INV P	88.00 D-120622	200357	SCOREKEEPERS PAYROL			
033673 GAUTREA MADELINE	11-14-2022	0	2023	2	INV P	44.00 D-120622	200344	SCOREKEEPERS PAYROL			
033754 EVERETT RICHARD	11-12-2022	0	2023	2	INV P	297.50 D-120622	200341	2022 FALL FINALE UM			
033832 SHERMAN TODD	11-12-2022	0	2023	2	INV P	340.00 D-120622	200368	2022 FALL FINALE UM			
033950 JONES JOHN	11-12-2022	0	2023	2	INV P	382.50 D-120622	200353	2022 FALL FINALE UM			
034000 GUTH THOMAS	11-12-2022	0	2023	2	INV P	170.00 D-120622	200346	2022 FALL FINALE UM			

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YEAR/PERIOD: 2023/1 TO 2023/3											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION		
034391	RAINEY GEORGE ANDREW	11-14-2022	0	2023	2	INV P	176.00 D-120622	200363	SCOREKEEPERS PAYROL		
034394	RICH KELSEY	11-14-2022	0	2023	2	INV P	100.00 D-120622	200364	SCOREKEEPERS PAYROL		
034397	COLEMAN LEVI	11-12-2022	0	2023	2	INV P	212.50 D-120622	200330	2022 FALL FINALE UM		
034690	DINKINS MICHAEL	11-12-2022	0	2023	2	INV P	297.50 D-120622	200335	2022 FALL FINALE UM		
034696	ETHERIDGE RACHEL	11-14-2022	0	2023	2	INV P	110.00 D-120622	200339	SCOREKEEPERS PAYROL		
035416	TURNMIRE CARMEN	11-14-2022	0	2023	2	INV P	110.00 D-120622	200374	SCOREKEEPERS PAYROL		
035456	JOHNSON BRIANNA	11-14-2022	0	2023	2	INV P	110.00 D-120622	200351	SCOREKEEPERS PAYROL		
035457	SHELL WILLIAM	11-14-2022	0	2023	2	INV P	110.00 D-120622	200367	SCOREKEEPERS PAYROL		
035626	MCNEIL ASHLEY	11-14-2022	0	2023	2	INV P	110.00 D-120622	200356	SCOREKEEPERS PAYROL		
035663	SHRADER COLBY	11-14-2022	0	2023	2	INV P	44.00 D-120622	200369	SCOREKEEPERS PAYROL		
035828	BEECHEM MARK	11-12-2022	0	2023	2	INV P	382.50 D-120622	200319	2022 FALL FINALE UM		
035967	CANIZARO KASEY	11-14-2022	0	2023	2	INV P	88.00 D-120622	200323	SCOREKEEPERS PAYROL		
036083	FRANKS HAYDEN	11-12-2022	0	2023	2	INV P	170.00 D-120622	200343	2022 FALL FINALE UM		
036343	MORRIS JARRETT	11-14-2022	0	2023	2	INV P	88.00 D-120622	200358	SCOREKEEPERS PAYROL		
036569	THOMAS DAMIEN	11-14-2022	0	2023	2	INV P	88.00 D-120622	200372	SCOREKEEPERS PAYROL		
036683	EVERETT BRIANNA	11-12-2022	0	2023	2	INV P	297.50 D-120622	200340	2022 FALL FINALE UM		
ACCOUNT TOTAL							8,902.00				
ORG 412 TOTAL							8,902.00				
511	MUNICIPAL CODE ENFORCEMENT										
511	625700	TELEPHONE & POSTAGE									
001167	AT&T MOBILITY	7723-110322	0	2023	2	INV P	296.83 D-120622	200399	287269097723 - ANIM		
ACCOUNT TOTAL							296.83				
ORG 511 TOTAL							296.83				
902	EXPENSE ACCOUNTS										
902	620902	FACILITIES MANAGEMENT									
000966	ENTERGY	430003024770	0	2023	2	INV P	29.95 D-120622	200389	109997221 - 2009 ST		
000966	ENTERGY	430003024771	0	2023	2	INV P	42.41 D-120622	200389	109997247 - 165 STA		
000966	ENTERGY	65007316587	0	2023	2	INV P	35.72 D-120622	200410	60209269-7111 TCHUL		
							108.08				

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02373
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PO

YEAR/PR	TYP	S
1970/1	1	1
1971/2	2	2
1972/3	3	3
1973/4	4	4
1974/5	5	5
1975/6	6	6
1976/7	7	7
1977/8	8	8
1978/9	9	9
1979/0	0	0
1980/1	1	1
1981/2	2	2
1982/3	3	3
1983/4	4	4
1984/5	5	5
1985/6	6	6
1986/7	7	7
1987/8	8	8
1988/9	9	9
1989/0	0	0
1990/1	1	1
1991/2	2	2
1992/3	3	3
1993/4	4	4
1994/5	5	5
1995/6	6	6
1996/7	7	7
1997/8	8	8
1998/9	9	9
1999/0	0	0
2000/1	1	1
2001/2	2	2
2002/3	3	3
2003/4	4	4
2004/5	5	5
2005/6	6	6
2006/7	7	7
2007/8	8	8
2008/9	9	9
2009/0	0	0
2010/1	1	1
2011/2	2	2
2012/3	3	3
2013/4	4	4
2014/5	5	5
2015/6	6	6
2016/7	7	7
2017/8	8	8
2018/9	9	9
2019/0	0	0
2020/1	1	1
2021/2	2	2
2022/3	3	3
2023/4	4	4
2024/5	5	5
2025/6	6	6
2026/7	7	7
2027/8	8	8
2028/9	9	9
2029/0	0	0
2030/1	1	1
2031/2	2	2
2032/3	3	3
2033/4	4	4
2034/5	5	5
2035/6	6	6
2036/7	7	7
2037/8	8	8
2038/9	9	9
2039/0	0	0
2040/1	1	1
2041/2	2	2
2042/3	3	3
2043/4	4	4
2044/5	5	5
2045/6	6	6
2046/7	7	7
2047/8	8	8
2048/9	9	9
2049/0	0	0
2050/1	1	1
2051/2	2	2
2052/3	3	3
2053/4	4	4
2054/5	5	5
2055/6	6	6
2056/7	7	7
2057/8	8	8
2058/9	9	9
2059/0	0	0
2060/1	1	1
2061/2	2	2
2062/3	3	3
2063/4	4	4
2064/5	5	5
2065/6	6	6
2066/7	7	7
2067/8	8	8
2068/9	9	9
2069/0	0	0
2070/1	1	1
2071/2	2	2
2072/3	3	3
2073/4	4	4
2074/5	5	5
2075/6	6	6
2076/7	7	7
2077/8	8	8
2078/9	9	9
2079/0	0	0
2080/1	1	1
2081/2	2	2
2082/3	3	3
2083/4	4	4
2084/5	5	5
2085/6	6	6
2086/7	7	7
2087/8	8	8
2088/9	9	9
2089/0	0	0
2090/1	1	1
2091/2	2	2
2092/3	3	3

WARRANT

CHECK

DESCRIPTION

711

BOND PROJECT EXPENSES

711
711

614500

EXPENSES
MAIN ST PEDESTRIAN SIDEWALK

000212 FERRELL PAVING INC PAY-APP-9

0

N ST PEDESTRIAN
2023 2 INV P

87,242.44 D-120622

200342 MAIN STREET PEDESTR

ACCOUNT TOTAL

87,242.44

ORG 711

TOTAL

87,242.44

FUND 0100 BOND FUNDED CAP PROJ

TOTAL:

87,242.44

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YEAR/PERIOD: 2023/1 TO 2023/3																				
ACCOUNT/VENDOR			INVOICE			PO			YEAR/PR TYP S			WARRANT			CHECK			DESCRIPTION		
0400			UTILITY FUND																	
0400 130700			ACCOUNTS RECEIVABLE																	
020166 CHEEK MARIE-RENTAL 41412			0			2023 2 INV P			98.36 D-120622			200404			RE-ISSUE UTILITY RE					
035959 BERGER ALYSSA & LANC 40862			0			2023 2 INV P			83.72 D-120622			200402			RE-ISSUE UTILITY RE					
036373 TRUBEY STUART 41253			0			2023 2 INV P			98.36 D-120622			200423			RE-ISSUE UTILITY RE					
ACCOUNT TOTAL									280.44											
ORG 0400 TOTAL									280.44											
820			UTILITY ADMINISTRATIVE EXPENSE																	
820 610400			OFFICE SUPPLIES																	
007600 ODP BUSINESS 27496569400-REISSUE			0			2023 2 INV P			22.99 D-120622			200421			RE-ISSUE/CHARGERS					
ACCOUNT TOTAL									22.99											
ORG 820 TOTAL									22.99											
825			UTILITY MAINTENANCE EXPENSES																	
825 611000			MATERIALS																	
000354 METER SERVICE AND SU 28595			0			2023 2 INV P			1,875.00 D-120622			200395			RE-ISSUE/MANHOLE RI					
000354 METER SERVICE AND SU 28625			0			2023 2 INV P			1,177.15 D-120622			200395			RE-ISSUE/CLAMPS					
000354 METER SERVICE AND SU 28638			0			2023 2 INV P			508.00 D-120622			200395			RE-ISSUE/VALVES & F					
									3,560.15											
ACCOUNT TOTAL									3,560.15											
825 622100			PROFESSIONAL SERVICES																	
027972 MID SOUTH SEPTIC LLC 63362			0			2023 2 INV P			3,351.60 D-120622			200418			RE-ISSUE/PUMPTRUCK					
ACCOUNT TOTAL									3,351.60											
825 625700			TELEPHONE & POSTAGE																	
001095 VERIZON WIRELESS 9919507076			0			2023 2 INV P			720.68 D-120622			200376			642151677-00001/NOV					
001167 AT&T MOBILITY 4319-102722			0			2023 2 INV P			1,556.28 D-120622			200385			287309584319 - CRAD					
001167 AT&T MOBILITY 60413-110322			0			2023 2 INV P			1,837.96 D-120622			200399			ACCT 287251660413-U					
001167 AT&T MOBILITY 7424-102722			0			2023 2 INV P			86.46 D-120622			200315			287288007424-UT SCA					
									3,480.70											
ACCOUNT TOTAL									4,201.38											
825 626000			UTILITIES																	
000966 ENTERGY 140005774432			0			2023 2 INV P			1,115.46 D-120622			200391			17625948 - 4446 AIR					
000966 ENTERGY 140005774433			0			2023 2 INV P			2,844.52 D-120622			200391			17627084 - 170 COLL					
000966 ENTERGY 15007780131			0			2023 2 INV P			92.34 D-120622			200389			76194174 - 303 LONG					
000966 ENTERGY 165006835796			0			2023 2 INV P			11.19 D-120622			200388			16852907 - 1334 GOO					

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YEAR/PERIOD: 2023/1 TO 2023/3		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000966	ENTERGY		165006839913	0	2023	2	INV P	85.53	D-120622	200413 16835787 - HUDGINS
000966	ENTERGY		165006839914	0	2023	2	INV P	8,687.47	D-120622	200414 16850588 - 7525 GRE
000966	ENTERGY		165006839915	0	2023	2	INV P	1.84	D-120622	200410 16851735 - 5795 PEP
000966	ENTERGY		190005974428	0	2023	2	INV P	75.72	D-120622	200389 57153132 - 2768 BLA
000966	ENTERGY		20008649812	0	2023	2	INV P	125.53	D-120622	200390 75760785 - 8157A PA
000966	ENTERGY		205006528681	0	2023	2	INV P	97.01	D-120622	200390 167538396 - 8827 GE
000966	ENTERGY		240005372492	0	2023	2	INV P	98.61	D-120622	200390 19338714 - TURMAN D
000966	ENTERGY		240005372631	0	2023	2	INV P	59.62	D-120622	200389 107599953 - 2543 JI
000966	ENTERGY		245006178860	0	2023	2	INV P	56.65	D-120622	200389 60572526 - GROVE ME
000966	ENTERGY		255006068148	0	2023	2	INV P	9.00	D-120622	200388 71532782 - 1433 STA
000966	ENTERGY		275005941404	0	2023	2	INV P	27.65	D-120622	200388 18141937 - 8440 GRE
000966	ENTERGY		290005436169	0	2023	2	INV P	1.07	D-120622	200388 39758438 - 5850 GET
000966	ENTERGY		325005196218	0	2023	2	INV P	143.57	D-120622	200390 173771627 - 5937 KU
000966	ENTERGY		340003770065	0	2023	2	INV P	85.40	D-120622	200389 85491660 - CHANCEY
000966	ENTERGY		340003770206	0	2023	2	INV P	57.61	D-120622	200389 122346919 - LEGENDS
000966	ENTERGY		340003770207	0	2023	2	INV P	29.50	D-120622	200388 122548779-5253 SWIN
000966	ENTERGY		340003770280	0	2023	2	INV P	141.40	D-120622	200390 122867856 - 4164 HI
000966	ENTERGY		340003770281	0	2023	2	INV P	174.38	D-120622	200390 122868045 - 53 WOOD
000966	ENTERGY		350003747989	0	2023	2	INV P	3,202.55	D-120622	200391 76259076 - 3088 NAI
000966	ENTERGY		355004973967	0	2023	2	INV P	107.26	D-120622	200390 18757831 - 3401 WOO
000966	ENTERGY		390003711090	0	2023	2	INV P	14.21	D-120622	200410 16292922-8779 WHITW
000966	ENTERGY		395004686136	0	2023	2	INV P	61.56	D-120622	200389 43981182 - 1903 STA
000966	ENTERGY		400002747061	0	2023	2	INV P	39.58	D-120622	200389 163913981 - SWINNEA
000966	ENTERGY		460003081723	0	2023	2	INV P	162.56	D-120622	200390 102092335 - 8182 GE
000966	ENTERGY		490003093925	0	2023	2	INV P	6.57	D-120622	200388 126811512 - AIRWAYS
000966	ENTERGY		65007322950	0	2023	2	INV P	99.08	D-120622	200413 16835233-TOWN & COU
000966	ENTERGY		65007322951	0	2023	2	INV P	16.03	D-120622	200410 16839508-8989 STANT
000966	ENTERGY		80007321697	0	2023	2	INV P	4,411.01	D-120622	200391 16853459 - 5850 GET
000966	ENTERGY		85007182287	0	2023	2	INV P	38.78	D-120622	200389 87490884 - 2017 STA
000966	ENTERGY		95007078740	0	2023	2	INV P	257.54	D-120622	200390 16836702 - 6854 TCH
								22,437.80		
001145	ATMOS ENERGY		1609-102622	0	2023	2	INV P	20.36	D-120622	200400 4012381609- 4164 HI
001145	ATMOS ENERGY		5862-111022	0	2023	2	INV P	22.93	D-120622	200386 4024565862 - 8182 G
								43.29		
002351	COMCAST		1174-110822	0	2023	2	INV P	678.10	D-120622	200406 ACCT#83960100100011
ACCOUNT TOTAL								23,159.19		
ORG 825 TOTAL								34,272.32		
FUND 0400 UTILITY FUND								TOTAL:	34,575.75	



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2023/1 TO 2023/3									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
0600		PAYROLL FUND							
0600	216106			ID THEFT/PREPD LEGAL					
014191	PRE-PAID LEGAL SERVI	11052022	0	2023 2 INV P	2,437.80	D-120622	200362	PREPAID LEGAL SERVI	
ACCOUNT TOTAL					2,437.80				
ORG 0600 TOTAL					2,437.80				
=====									
FUND 0600 PAYROLL FUND					TOTAL:	2,437.80			
=====									

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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET W-120622

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YEAR/PERIOD: 2023/1 TO 2023/3				PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR		INVOICE						
0600				PAYROLL FUND				
0600	214300				EMPLOYEE MEDICAL INSURANCE			
031228	UNITEDHEALTHCARE INC	649148332239	0	2023	2 DIR P	293,274.74	W-120622	57125 DEC. 2022 MEDICAL -
ACCOUNT TOTAL						293,274.74		
0600	214900			DEFERRED COMPENSATION				
002311	EMPOWER RETIREMENT	1041819066	0	2023	2 DIR P	3,687.50	W-120622	57120 NOV. 10, 2022 PAYRO
002311	EMPOWER RETIREMENT	1044051387	0	2023	2 DIR P	6,046.72	W-120622	57122 NOV. 18, 2022 PAYRO
002311	EMPOWER RETIREMENT	1045394548	0	2023	2 DIR P	3,587.50	W-120622	57124 NOV. 23, 2022 PAYRO
						13,321.72		
ACCOUNT TOTAL						13,321.72		
0600	215101			CAF-PRETAX MEDICAL				
022644	CORPORATE PLANNING	11-18-2022	0	2023	2 DIR P	1,437.88	W-120622	57121 NOV. 18, 2022 FSA/F
022644	CORPORATE PLANNING	11-23-22	0	2023	2 DIR P	5,573.20	W-120622	57123 NOV 23,22/FSA/DC PA
						7,011.08		
ACCOUNT TOTAL						7,011.08		
0600	215102			DENTAL INSURANCE PREMS				
031228	UNITEDHEALTHCARE INC	649148332239	0	2023	2 DIR P	14,587.63	W-120622	57125 DEC. 2022 MEDICAL -
ACCOUNT TOTAL						14,587.63		
0600	215105			VISION				
031228	UNITEDHEALTHCARE INC	649148332239	0	2023	2 DIR P	3,602.20	W-120622	57125 DEC. 2022 MEDICAL -
ACCOUNT TOTAL						3,602.20		
ORG 0600 TOTAL						331,797.37		
FUND 0600 PAYROLL FUND						TOTAL:	331,797.37	

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2023/1 TO 2023/3																	
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT		CHECK	DESCRIPTION							
0400			UTILITY FUND														
0400 130700				ACCOUNTS RECEIVABLE													
012774	ADAMS HOMES	41580	0	2023	2	INV A	110.36	U-120622									
012774	ADAMS HOMES	41587	0	2023	2	INV A	56.68	U-120622									
012774	ADAMS HOMES	41590	0	2023	2	INV A	61.56	U-120622									
							228.60										
014253	DESOTO MANAGEMENT &	41605	0	2023	2	INV A	98.36	U-120622									
019983	AUSBURN CHARLOTTE -	41604	0	2023	2	INV A	29.78	U-120622									
020777	KREUNEN KIM	41664	0	2023	2	INV A	71.72	U-120622									
020895	GRIST MIKE - RENTAL	41663	0	2023	2	INV A	98.36	U-120622									
022073	AYALA DEMETRIO	41560	0	2023	2	INV A	18.48	U-120622									
023789	ROBERTSON HOMES	41578	0	2023	2	INV A	110.36	U-120622									
026680	SKY LAKE CONSTRUCTIO	41593	0	2023	2	INV A	32.28	U-120622									
026680	SKY LAKE CONSTRUCTIO	41594	0	2023	2	INV A	85.96	U-120622									
026680	SKY LAKE CONSTRUCTIO	41595	0	2023	2	INV A	76.20	U-120622									
026680	SKY LAKE CONSTRUCTIO	41596	0	2023	2	INV A	95.72	U-120622									
026680	SKY LAKE CONSTRUCTIO	41597	0	2023	2	INV A	85.96	U-120622									
026680	SKY LAKE CONSTRUCTIO	41598	0	2023	2	INV A	95.72	U-120622									
026680	SKY LAKE CONSTRUCTIO	41599	0	2023	2	INV A	95.72	U-120622									
026680	SKY LAKE CONSTRUCTIO	41659	0	2023	2	INV A	110.36	U-120622									
026680	SKY LAKE CONSTRUCTIO	41667	0	2023	2	INV A	110.36	U-120622									
							788.28										
026683	PINNACLE DEVELOPMENT	41591	0	2023	2	INV A	76.20	U-120622									
026683	PINNACLE DEVELOPMENT	41660	0	2023	2	INV A	110.36	U-120622									
							186.56										
026808	WILLIAMS JOHN D	41611	0	2023	2	INV A	98.36	U-120622									
030163	MATTHEWS JOHN	41619	0	2023	2	INV A	32.68	U-120622									
032381	TRIPLE D ENTERPRISES	41666	0	2023	2	INV A	603.02	U-120622									
034118	MANESS ETHAN	41671	0	2023	2	INV A	98.36	U-120622									
034199	ANDRADA BUILDERS	41592	0	2023	2	INV A	110.36	U-120622									
034210	MYND MANAGEMENT INC	41607	0	2023	2	INV A	55.72	U-120622									
034210	MYND MANAGEMENT INC	41670	0	2023	2	INV A	127.64	U-120622									
							183.36										



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FY 2023 CLAIMS DOCKET U-120622

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YEAR/PERIOD: 2023/1 TO 2023/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	034833 STEEPDEEP VENTURES L	41653	0	2023	2	INV A	107.25 U-120622		
	035815 D. R. HORTON	41600	0	2023	2	INV A	59.32 U-120622		
	035815 D. R. HORTON	41616	0	2023	2	INV A	25.18 U-120622		
	035815 D. R. HORTON	41662	0	2023	2	INV A	110.36 U-120622		
							194.86		
	036558 MEMPHIS WEALTH	41644	0	2023	2	INV A	22.92 U-120622		
	036558 MEMPHIS WEALTH	41665	0	2023	2	INV A	71.72 U-120622		
							94.64		
	036564 BENT BROOK RIDGE, LL	41669	0	2023	2	INV A	71.72 U-120622		
	036652 CRUMPLER MARLA	41561	0	2023	2	INV A	54.88 U-120622		
	036653 KEATHLEY MARY B	41562	0	2023	2	INV A	98.36 U-120622		
	036654 BARLOW FELTON	41563	0	2023	2	INV A	14.74 U-120622		
	036655 VARNELL DEXTER	41564	0	2023	2	INV A	45.08 U-120622		
	036656 WILLIAMS TAMEKA	41565	0	2023	2	INV A	98.36 U-120622		
	036657 WINTER DANNY & PAM	41566	0	2023	2	INV A	90.36 U-120622		
	036658 BARNES CAROLYN	41567	0	2023	2	INV A	15.00 U-120622		
	036659 RODRIGUEZ CHERIE	41568	0	2023	2	INV A	55.72 U-120622		
	036660 HOLLOWAY CEDRIC	41569	0	2023	2	INV A	98.36 U-120622		
	036661 WHITEHEAD COURTNEY	41570	0	2023	2	INV A	37.16 U-120622		
	036662 MCCAIN LYNDIA	41571	0	2023	2	INV A	23.36 U-120622		
	036663 DRAPER LISA	41572	0	2023	2	INV A	98.36 U-120622		
	036664 RICHMOND DERRICK C	41573	0	2023	2	INV A	98.36 U-120622		
	036665 JONES WILLIAM	41574	0	2023	2	INV A	93.48 U-120622		
	036666 MCCLINTON YAKITRA	41575	0	2023	2	INV A	18.44 U-120622		
	036667 WILSON CHERYL L	41576	0	2023	2	INV A	40.20 U-120622		
	036668 WALSH ANTIONETTE	41577	0	2023	2	INV A	20.68 U-120622		
	036669 SMITH KEVIN	41579	0	2023	2	INV A	57.08 U-120622		
	036670 CANADY JOHNNIE	41581	0	2023	2	INV A	73.76 U-120622		



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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET U-120622

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YEAR/PERIOD: 2023/1 ACCOUNT/VENDOR	TO 2023/3 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
036671 HUDA MOHAMMAD N	41582	0	2023	2	INV A	58.66 U-120622		
036672 WALSER THOMAS	41583	0	2023	2	INV A	110.36 U-120622		
036672 WALSER THOMAS	41584	0	2023	2	INV A	110.36 U-120622		
036672 WALSER THOMAS	41585	0	2023	2	INV A	110.36 U-120622		
						331.08		
036673 REICHART ALEXIS	41586	0	2023	2	INV A	71.72 U-120622		
036674 VB ONE LLC	41588	0	2023	2	INV A	83.17 U-120622		
036675 KILPATRICK JASON	41589	0	2023	2	INV A	98.36 U-120622		
036676 PIRTLE WENDY	41601	0	2023	2	INV A	98.36 U-120622		
036677 PROGRESS MEMPHIS, LL	41602	0	2023	2	INV A	96.00 U-120622		
036678 CAPITAL EXPRESS, INC	41603	0	2023	2	INV A	71.72 U-120622		
036679 HYDE DAMITA	41606	0	2023	2	INV A	61.96 U-120622		
036680 DOTSON JESSICA	41608	0	2023	2	INV A	85.48 U-120622		
036681 RIVER CITY LAND	41609	0	2023	2	INV A	98.36 U-120622		
036681 RIVER CITY LAND	41673	0	2023	2	INV A	98.36 U-120622		
						196.72		
036682 HOPE HARMONY (UBOVPM	41610	0	2023	2	INV A	98.36 U-120622		
036692 VEGAN SOUL	41612	0	2023	2	INV A	128.66 U-120622		
036699 SMITH KEBRON	41617	0	2023	2	INV A	55.72 U-120622		
036700 HENSLEY ROBERT CO E	41618	0	2023	2	INV A	8.83 U-120622		
036701 GOZALEZ MARIA E	41620	0	2023	2	INV A	32.68 U-120622		
036702 BAGWELL VICKI	41621	0	2023	2	INV A	26.44 U-120622		
036703 TUTTLE MELANIE	41622	0	2023	2	INV A	53.43 U-120622		
036704 ADAMS DAVID K.	41623	0	2023	2	INV A	61.96 U-120622		
036705 SINGH LINDA S.	41624	0	2023	2	INV A	71.72 U-120622		
036706 SALSARITA'S FRESH CA	41625	0	2023	2	INV A	57.30 U-120622		
036707 EVERETT CHAD C.-SEWE	41626	0	2023	2	INV A	125.00 U-120622		



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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET U-120622

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YEAR/PERIOD: 2023/1 TO 2023/3 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
036708 PRITCHARD JOSEPH AND	41627	0	2023	2	INV A	52.20 U-120622		
036709 HAMBRICK TONY	41628	0	2023	2	INV A	26.44 U-120622		
036710 BELL CHRISTOPHER T	41629	0	2023	2	INV A	98.36 U-120622		
036711 SMITH WILLIAM & MICH	41630	0	2023	2	INV A	98.36 U-120622		
036712 BROWN PAMALA	41631	0	2023	2	INV A	63.61 U-120622		
036713 STROTHER BRITTANY	41632	0	2023	2	INV A	98.36 U-120622		
036714 KAHLON JAGTAR	41633	0	2023	2	INV A	18.44 U-120622		
036715 BROWN STEPHEN	41634	0	2023	2	INV A	18.48 U-120622		
036716 AKINS LINDA	41635	0	2023	2	INV A	3.36 U-120622		
036717 HOGAN ISRAEL	41636	0	2023	2	INV A	98.36 U-120622		
036718 JAMES MARCUS	41637	0	2023	2	INV A	91.83 U-120622		
036719 LITTLE TIM	41638	0	2023	2	INV A	50.00 U-120622		
036720 PHILLIPS COLBY	41639	0	2023	2	INV A	66.84 U-120622		
036721 KESSLER KAREN	41640	0	2023	2	INV A	66.84 U-120622		
036722 DAVIDSON BEVERLY	41641	0	2023	2	INV A	45.81 U-120622		
036723 REYES ANTOINETTE	41642	0	2023	2	INV A	66.44 U-120622		
036724 SMOOT KRYSTA	41643	0	2023	2	INV A	98.36 U-120622		
036725 MALONEY KELSEY	41645	0	2023	2	INV A	57.08 U-120622		
036726 HEARD ALEXIS	41646	0	2023	2	INV A	125.00 U-120622		
036727 MCASTER DEREK	41647	0	2023	2	INV A	125.00 U-120622		
036728 BIVIANO CAROLINA	41648	0	2023	2	INV A	78.84 U-120622		
036729 HELM CHERYL D	41649	0	2023	2	INV A	71.72 U-120622		
036730 HALL TAWANA	41650	0	2023	2	INV A	57.08 U-120622		
036731 CHANDLER SARA JANE	41651	0	2023	2	INV A	69.50 U-120622		
036732 GRANT SMITH	41652	0	2023	2	INV A	71.72 U-120622		
036733 HARDIN BRITTANY	41654	0	2023	2	INV A	66.84 U-120622		



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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET U-120622

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YEAR/PERIOD: 2023/1 TO 2023/3									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
036734 MAINS KYLE AND BARBA	41655	0	2023	2	INV A	90.36 U-120622			
036735 LOCKHART LANCE	41656	0	2023	2	INV A	1.16 U-120622			
036736 MEI XIN	41657	0	2023	2	INV A	71.72 U-120622			
036737 PAZ ALFONSO & CYNTHI	41658	0	2023	2	INV A	98.44 U-120622			
036738 SULLIVAN RICHARD	41661	0	2023	2	INV A	98.36 U-120622			
036739 LANDRETH INVESTMENTS	41668	0	2023	2	INV A	98.36 U-120622			
036740 JDM PROPERTIES	41672	0	2023	2	INV A	57.67 U-120622			
ACCOUNT TOTAL						8,631.12			
ORG 0400 TOTAL						8,631.12			
=====									
FUND 0400 UTILITY FUND						TOTAL:	8,631.12		
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** END OF REPORT - Generated by Sonya Pride **

21.

Executive Session

Potential and Ongoing Litigation Involving
the City; Economic Development;
Interdepartmental Personnel with No
Action