MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
May 16, 2023
6:00 PM
AGENDA

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: May 2, 2023**
5. **BankPlus Amphitheater Sponsorship Agreements**
6. **Revisions to Employee Handbook**
7. **Agreement with Comcast**
8. **Resolution for Unmarked Vehicles**
9. **Special Event Application**
10. **Resolution for Sole Source Purchase**
11. **Rental Variance – Snowden House**
12. **Mississippi Hometown Retirement Certification**
13. **Resolution for Final Tax Exemption for Intuitive Surgical, Inc.**
14. **Resolution for Budget Amendment**
15. **Kimberly Remak, Introduction**
16. **Resolution to Clean Private Property**
17. **Planning Agenda: Item #1 Application by Melva Christopher for subdivision approval of a minor lot subdivision on the east side of Airways Road, south of Bailey Road**
    Item #2 Application by Desoto County for design approval for a proposed agricenter site to be located on the north side of Star Landing Road, west of Hwy. 51
    Item #3 Application by Premier Lodging, LLC for design approval for an Embassy Suites hotel to be located west of I-55, south of Church Road
    Item #4 Application by Kelly Nguyen-Au for a Conditional Use Permit to allow a nail salon to be located at 577 Goodman Road
18. **Mayor's Report**
19. **Personnel Docket**
20. **City Attorney's Legal Update**
21. **Utilities Billing Leak Adjustment Docket**
22. **Claims Dockets: Docket 1**
    Docket 2
23. **Executive Session: Potential and Ongoing Litigation in accordance with Miss. Code 25-41-7(4)(b) and discussion in accordance with Miss. Code 25-41-7(4)(d); Personnel in the SPD; Economic Development *Business or Industry Expansion or Location within the City); Interdepartmental Personnel with No Action**

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

MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
May 2, 2023
6:00 PM
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: April 18, 2023
5. Amendment to SFD Mississippi Ambulance Alliance Agreement
6. BankPlus Amphitheater Sponsorship Contracts
7. Approval of Revisions to Right of Way Permit
8. Resolution for Vehicle for Hire
9. Resolution to Clean Private Property
10. Planning Agenda: Item #1 Application by Monique Singletary for subdivision approval of the Lucious Tate Minor Subdivision on the north side of Star Landing Road, east of Hunters Run North
    Item #2 Application by Exeter Hwy. 51 Land, LLC for subdivision approval of Southaven Park 55 Subdivision on the west side of Hwy. 51, north of Star Landing Road
    Item #3 Application by Southaven Premier Lodging, LLC for subdivision approval for Desoto County Convention Center Subdivision on the east side of Venture Drive, south of Pepperchase Drive
    Item #4 Application by NWCC Desoto Center Campus for design approval of a new health science building and campus entrance
11. Personnel Docket
12. City Attorney's Legal Update
13. Utilities Billing Leak Adjustment Docket
14. Claims Docket
15. Executive Session: Land Acquisition by the City; Litigation/Claims against the City

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

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MINUTES OF THE REGULAR MEETING
OF May 2, 2023
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 2nd day of May, 2023 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Absent were:

Kristian Kelly	Alderman, Ward 1

Mayor Musselwhite was not in attendance at this meeting and George Payne, Mayor Pro Tem, presided over the meeting.

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

Next, a motion was made by Alderman Hoots to approve the minutes of the Regular Meeting of April 18, 2023 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously.

AMENDMENT TO SFD MISSISSIPPI AMBULANCE ALLIANCE AGREEMENT

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

Mr. Manley stated that since the original affiliation agreement between Mississippi Ambulance Alliance and the City, the Center for Medicaid Services has taken the position that providers may not hold each other harmless from losses in tax-funded supplemental payment programs. Although the MAA does not believe that the Center for Medicaid Services does not have that authority, they are simply refusing to approve such programs without certifications from providers to that affect. Thus, due to the fact that the City and MAA want to ensure funding reimbursement, this amendment is necessary which deletes the hold harmless clauses. Alderman Hoots made the motion to authorize Chief Scallions to sign the agreement amendment. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Pro Tem declared that the motion was carried on the 2nd day of May, 2023.

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

BANKPLUS AMPHITHEATER SPONSORSHIP CONTRACTS
Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that these contracts are with Clark Beverage Group and Waste Pro for sponsorships for the Amphitheater. The Clark Beverage contract requires Clark Beverage to provide $20,000 per year and portable carts for point of sale in exchange for logo on website, video walls, 30 second ad, parking passes and 8-seat box. The Waste Pro contract requires Waste Pro to provide a 30 yard dumpster per show along with 300 event boxes with can liners in exchange for two (2) four (4) person tables, parking passes, and 30 second ad. Alderman Wheeler made the motion to authorize to sign the sponsorship contracts. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Pro Tem declared that the motion was carried on the 2nd day of May, 2023.

A copy of the contracts are attached and fully incorporated into these minutes.

APPROVAL OF REVISIONS TO RIGHT OF WAY PERMIT
Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that this revision to the permit will apply in most instances except for those franchise agreements which preempt the ordinance via the explicit wording in the franchise agreement. The revisions are:

- Boring operation hours are Monday-Thursday from 8am to 5pm. No boring operations on Fridays, Saturdays, Sundays, or federal observed holidays
- All laterals (sewer, water, drainage; etc.) in boring areas must be located and inspected by video camera. These inspections must occur before and after a boring operation. Reports of inspection shall be sent to the City of Southaven Engineering Department for record keeping.
- A pre-construction meeting must be held with the City of Southaven Utility Department before any operations in a residential subdivision.
- All traffic control shall conform to MUTCD regulations.
- 72-hour notice to Engineering Department on any road/lane closures.

Upon approval by the Board, the new permit will be effective and enforced for those entities who do not have conflicting provisions within the franchise agreement. Alderman Flores made the motion to approve the revisions of right of way permit. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Pro Tem declared that the motion was carried on the 2nd day of May, 2023.

A copy of the application for permit is attached and fully incorporated into these minutes.

RESOLUTION FOR VEHICLE FOR HIRE

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

Mr. Manley stated that stated that Halo Express, LLC has applied for a vehicle for hire permit from the City. The background check by the SPD and Court has been completed. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN FOR HALO EXPRESS, LLC FOR MOTOR VEHICLE FOR HIRE

WHEREAS, pursuant to Mississippi Code Section 21-27-131, application was made to the City of Southaven ("City") by Crystal Franklin, on behalf of Halo Express, LLC for a permit to operate a motor vehicle for hire; and

WHEREAS, the City has reviewed the application; and

NOW THEREFORE, be it resolved as follows:

1. The City hereby grants to Crystal Franklin, on behalf of Halo Express, a permit to operate a motor vehicle for hire contingent upon final approval of the City's Clerk Office for the documentation as required by the City Clerk and as set forth in Mississippi Code Section 21-27-133.

2. Pursuant to Mississippi Code 21-27-139, Crystal Franklin shall register the vehicles with the City Clerk in the name of the owner, with the number of motor vehicles, and number of license tag for that year. The clerk shall keep said registration in a book kept for that purpose and give a number to such vehicle, which the owner shall cause to be painted or stenciled on two sides of the said vehicle.

3. The Mayor, City Clerk or their designee are authorized to execute any and all documents required in order to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 2nd day of May, 2023.

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

RESOLUTION TO CLEAN PRIVATE PROPERTY

George Payne, Mayor Pro Tem, introduced the cleaning of property and asked if there were any comments from the Board and there were none. George Payne, Alderman At Large, then asked for any comments from the public and there were none. The Board then considered the following resolution to clean private property:

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS
PARCEL# 1074190700110600
PARCEL#1074190700110700
8206 CEDARBROOK DR.
PARCEL# 1086240000000500
PARCEL# 1075211200022900
PARCEL# 1075211000011500
1676 CUSTER DR.
PARCEL#1078281300019100
PARCEL#107828200000400
PARCEL#1078282000000500
PARCEL#1087260000000603
8456 BOONEVILLE

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, May 2, 2023, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, May 2, 2023, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESS
PARCEL# 1074190700110600
PARCEL#1074190700110700
8206 CEDARBROOK DR.
380 HILLBROOK DR.
PARCEL# 1086240000000500
PARCEL# 1075211200022900
PARCEL# 1075211000011500
1676 CUSTER DR.
PARCEL#1078281300019100

PARCEL#107828200000400
PARCEL#1078282000000500
PARCEL#1087260000000603
8456 BOONEVILLE
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 Hoots and seconded by Alderman Jerome. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 2nd **day of May 2023.**

CITY OF SOUTHAVEN

PLANNING AGENDA

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

Item #1 Application by Monique Singletary for subdivision approval of the Lucious Tate Minor Subdivision on the north side of Star Landing Road, east of Hunters Run North

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for a two lot minor subdivision called Lucious Tate Minor on the north side of Star Landing Road, east of Hunters Run North. There are two existing homes and accessory buildings on site which have been shown on the plat along with existing driveways. The owner is proposing to create lot 1 with 2 acres where they will keep the existing home. The second lot is being separated out to give to a family member. Staff has been told that the existing home will be removed along with any

accessory buildings shown encroaching into the building lines which have been identified on the submitted plat. The proposed plat is compliant with the requirements set forth in the ordinance regarding minor subdivisions which require the zoning to be agricultural and a maximum of three lots being proposed. Mrs. Choat-Cook stated that staff has no comments and recommends approval as submitted. Alderman Gallagher made the motion to approve the application by Monique Singletary. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Pro Tem declared that the motion was carried on the 2nd day of May, 2023.

A copy of the staff report and preliminary plat are attached and fully incorporated into these minutes.

Item #2 Application by Exeter Hwy. 51 Land, LLC for subdivision approval of Southaven Park 55 Subdivision on the west side of Hwy. 51, north of Star Landing Road

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval of the Southaven Park 55 Subdivision on the west side of Hwy. 51, north of Star Landing Road. The subdivision consists of two lots with two existing warehouses on site. Lot one is situated on the north end of the site and encompasses 56.289 acres and includes the existing "building 2" and its associated parking. Lot 2 is shown on the south end of the property encompassing 73.054 acres of property and includes "building 1" and its associated parking. There is also a legal shared access easement shown on lot 2 which allows for proper access to both lots. The dedicated ROW and improvements for Hwy. 51 have already been addressed during the construction phase of the buildings. This site was approved under one single parcel and dual ownership of the buildings. Formal site plan and design review were completed and construction has been finalized. This application allows for separation of the buildings for marketability and/or sale. The proposed subdivision meets the criteria for commercial subdividing. Staff's only request prior to platting would be for the applicant to clean up the plat by removing the site plan and only

including the boundary dimensions, easements, etc. Mrs. Choat-Cook stated that staff recommends approval with stated comments. Alderman Gallagher made the motion to approve the application by Exeter Hwy. 51 Land, LLC. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Pro Tem declared that the motion was carried on the 2nd day of May, 2023.

A copy of the staff report and subdivision plat are attached and fully incorporated into these minutes.

Item #3 Application by Southaven Premier Lodging, LLC for subdivision approval for Desoto County Convention Center Subdivision on the east side of Venture Drive, south of Pepperchase Drive

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for a two lot commercial subdivision on the east side of Venture Drive, south of Pepperchase Drive. At present time, the property is legally identified as a 55 acre parcel of land owned and occupied by the Desoto County Convention and Visitor Bureau. The request is to subdivide this property into two lots with lot one encompassing 5.88 acres and located at the north end of the overall site; and the remainder of the property maintain the 49.11 acres with the existing Landers Center. The proposed lot 1 will have direct access solely on Pepperchase Drive. Lot 2 has access points on three existing street systems. All ROWs associated with the property have been properly identified on the plat and all improvements have been completed. The proposed plat is compliant with the requirements set forth in the ordinance regarding commercial subdivisions. Mrs. Choat-Cook stated that staff has no comments and recommends approval as submitted. Alderman Gallagher made the motion to approve the application by Southaven Premier Lodging, LLC. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED

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

Having received a majority of affirmative votes, Mayor Pro Tem declared that the motion was carried on the 2nd day of May, 2023.

A copy of the staff report and final plat are attached and fully incorporated into these minutes.

Item #4 Application by NWCC Desoto Center Campus for design approval of a new health science building and campus entrance

Mrs. Choat-Cook stated that the applicant is requesting approval for an addition to the existing school campus located on the west side of WE Ross Pkwy, north of Church Road. The addition includes a new two story building with a total of 41,562 sq. ft. This building will house the new workforce & health sciences area of the college. The applicant is also proposing a new entry point to the site via Church Road, between the existing shopping center and the Mapco station on the hard corner of Church Road and Hwy. 51. The building will replace portions of the existing parking area on the west side of the existing structures and new medians and drive isles will be put in place. The applicant is proposing a mixture of a brick, composite siding and metal panel for the building faade. The brick is proposed as Steele Gray and Ridgemar which are both light gray/beige colors. The applicant is showing the brick for the wainscot area around the entire building and also using it as the main material for the first floor of the middle portion of the building. The main entry point into the building shows the first floor as an open air covered atrium area with glass paned walls and the doorway with the second floor showing as the composite siding shown in a dark wood design. Once you get beyond the main entryway portion of the building the applicant changes the materials to show the bottom floor as two tones of the brick material and the second floor with the decorative metal paneling. The final portion of the building uses the brick and metal paneling for the faade. The windows are paneless and have long narrow vertical lines to aid the building in a more modern appearance. The roofline is flat with a light beige accent band. The new entry point to the site is designed as a grandiose entrance with a landscape boulevard, and large entrance signs on each side of the street. The east side of the entrance identifies the college while the west side is proposed to have a video board similar to that of the Landers Center on Church Road. This is an addition to an existing site which normally is handled administratively; however, due to the change of materials staff felt it necessary to show the planning commission the proposed changes. The building has been designed with a more modern appeal and staff is

acceptable to the design. The wainscot area has the appropriate materials and the elevation breaks up nicely with the materials. Staff loves the entryway proposed. This lot is currently a vacant piece of property and the college is utilizing that space nicely with the new entrance. At this time, the sizing of the video board is not finalized but staff has suggested that they use something similar to the video signage next to Wendys on Church Road which is not too large for Church Road visibility. There is no landscaping plan proposed at this time, so staff would like to see a final plan for the entrance once it is finalized. Mrs. Choat-Cook stated that staff has no comments and recommends approval. Alderman Gallagher made the motion to approve the application by NWCC Desoto Center Campus. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Pro Tem declared that the motion was carried on the 2nd day of May, 2023.

A copy of the staff report and proposed design are attached and fully incorporated into these minutes.

MAYOR'S REPORT

No Mayor's Report

PERSONNEL DOCKET

Personnel Docket May 2, 2023

New Hires	Department	Position Title	Start Date	Rate of Pay
Gregory Henley	Fire	Training Officer	TBD	$31.10
Storm Sulton	Fire	EMS Driver	TBD	$17.15
Luis Zapata	Fire	EMS Driver	TBD	$17.15
Larry McGill	Planning	Code Enforcement Officer	TBD	$18.00
Jarris Scott	Utility	Sewer Technician	TBD	$16.50
Andrew Clark	Police	Police Officer 4	6/12/2023	$28.97
Robbert Tuten	Police	Police Officer 1	5/3/2023	$24.99

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Emergency Communications				

Anneke Fleming	Dispatch 1	Dispatch 2	5/24/2023	$24.50

Re-Classifications	Current Position Title	New Position Title	Effective Date	Rate of Pay
Austin Toungett	Code Enforcement Manager	Law Enforcement Certified Code Enforcement Officer	5/2/2023	$24.03
Robert Kerr	Assistant Code Enforcement Manager	Senior Code Enforcement Officer	5/2/2023	$25.00
Ryan Cone	Parks/Seasonal	Laborer I	5/3/2023	$15.45

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Latarius Carr	Utility	Sewer Technician	4/13/2023	$16.50
Rocky Pickering	Fire	Fire Fighter II	4/28/2023	$17.77
Connie Lewis	Emergency Communications	Dispatch 3	4/30/2023	$25.00
Robert H. Pogue	Emergency Communications	Dispatch 3	5/21/2023	$25.00
Benny McCall	Police	Police Officer 3	5/24/2023	$27.03
Cedric Vaughn II	Police	Police Officer 4	4/20/2023	$28.97
Kedrin Williams	Public Works	Laborer 1	5/2/2023	$15.00
Fredrick Pratcher	Parks	Laborer 1	5/2/2023	$15.45

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Emyhia Bearden	411-Turf Technician	5/3/2023	$9.50
Willliam McAnally	Concessions	5/3/2023	$9.50
Jillian Mayo	Concessions	5/3/2023	$9.50
Jacob Pegram	Concessions	5/3/2023	$9.50
Addyson Terry	Concessions	5/3/2023	$9.50
Keira Williams	Concessions	5/3/2023	$9.50
Tytiera Franklin	Gates	5/3/2023	$9.75
Winter Perry	Gates	5/3/2023	$9.75
Katelyn Parbs	Gift Shop	5/3/2023	$9.75

Promotions/Status change	Position Title	Start Date	New Rate of Pay
Keilee Lavoie	Snowden - Head Supervisor	5/3/2023	$11.25
Lauren Allen	Supervisor	5/3/2023	$10.25

Resignations/Terminations	Position Title	Effective Date	New Rate of Pay
Lawson Bills	Concessions	5/3/2023	$9.50
Rahyeine Loggins	Concessions	5/3/2023	$9.50

Alderman Hoots made the motion to approve the Personnel Docket of May 2, 2023 as presented to this Board. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Pro Tem declared that the motion was carried on the 2nd day of May, 2023.

CITY ATTORNEY'S LEGAL UPDATE

Resolution for Unmarked Vehicle

The Board of Alderman considered the following resolution:

RESOLUTION OF CITY OF SOUTHAVEN SETTING FORTH CITY OF SOUTHAVEN POLICE UNMARKED VEHICLES PURSUANT TO MISSISSIPPI CODE SECTION 25-1-87

WHEREAS, pursuant to Mississippi Code Section 21-21-3, the City of Southaven ("City") employs employ, regulates, and supports a sufficient police force; and

WHEREAS, the City's support of the police force includes providing vehicles for use by the police to assist with maintaining order and peace, which, includes, but is not limited to conducting official criminal investigations; and

WHEREAS, it has been recommend to the City Board by the City Police, pursuant to Mississippi Code Section 25-1-87 that certain City Police vehicles, attached hereto as Exhibit A, should be unmarked as identifying marks would hinder official criminal investigations for fugitives and narcotics; and

WHEREAS, the City Governing Authorities defer to the City Chief of Police as the chief law enforcement officer of the City and his control over police officers and how investigations will proceed; and

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

1. The City Governing Authorities hereby authorize the use of the unmarked City Police vehicles, attached hereto as Exhibit A, as the identifying marks would hinder official criminal investigations regarding fugitive and narcotics.

2. The Mayor, Police Chief, City Administrator, City Clerk, and/or their designee(s) are authorized to take any and all action to effectuate the intent of this Resolution and the City Clerk shall furnish the State Department of Audit with a certified copy of this Resolution.

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

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

RESOLVED AND DONE, this 2nd day of May, 2023.

EXHIBIT A

2022 Jeep Cherokee Sport Utility Vehicle
VIN- 1C4PJMBX5ND553725
Color- Black

Tyler Technologies Contract - Cashiering and Payments

Mr. Manley stated that this contract will implement 2 new services, Tyler Payments and Tyler Cashiering. Tyler Payments is where we can start taking payments online for fees other than Utilities and Court, which are the only two fees we currently take online. Tyler Cashiering is where we will take over the counter payments and these will be real-time payments with immediate updates that will essentially eliminate manual batch closing. This will be especially beneficial with reconciling. Tyler will be the credit card processor for both instances and the processing fees will be the responsibility of the customer. New credit card machines and receipt printers with check scanners will be installed to support these services and IT and Utilities will share the cost of this project. The software is ancillary to the service of accepting payments online and updating for immediate payments. Alderman Flores made the motion to authorize to sign the contract with Tyler Technologies. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Alderman Wheeler YES
Alderman Flores YES

Having received a majority of affirmative votes, Mayor Pro Tem declared that the motion was carried on the 2nd day of May, 2023.

UTILITY BILL ADJUSTMENT DOCKET

UTILITIES BILL LEAK ADJUSTMENT DOCKET 05/02/2023

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

1	RESIDENTIAL	BRIAN WATTS	7667	IRIS CV	(52.65)	TOILET LEAK
2	COMMERCIAL	MICHELLE JOHNSON	1693	MAIN ST	(479.33)	TOILET LEAK
3	RESIDENTIAL	JATOI ZULFIQAR ALI	8890	CAT TAIL CV	(40.95)	MAIN LINE LEAK
4	RESIDENTIAL	STEVE STILL	2355	BARRETT ST	(234.09)	BUSTED WATER LINE
5	RESIDENTIAL	EUNICE EUBANKS	3255	PEACH TREE DR	(73.74)	SHOWER AND TUB LEAK
6	RESIDENTIAL	DANIEL STRANSKY	2873	OXFORD CR	(23.40)	TOILET LEAK
7	RESIDENTIAL	JERRY WILKERSON	630	CLARINGTON DR	(795.60)	BUSTED PIPE BEHIND BATROOM WALL
8	RESIDENTIAL	PAUL SACCO	8610	LAKESHORE DR	(1129.05)	TOILET TANK VALVE
9	COMMERCIAL	THE HEATWAVE BEAUTY SALON	9200	MILLBRANCH	(731.31)	TOILET LEAK/SINK
10	RESIDENTIAL	ROBERT BROWN	7114	PIPE DREAM CV	(64.35)	TOILET LEAK
11	RESIDENTIAL	VICTORIA WHITE	2087	EUBANKS LANE	(134.55)	TOILET LEAK (2)
12	RESIDENTIAL	KENDRA STEELE	7577	IRIS DR	(362.70)	HOT WATER TANK LEAK
13	COMMERCIAL	SALEH ALKAIFFE	8995	HWY 51 N	(726.87)	FROZEN PIPE BURST
14	RESIDENTIAL	JANICE PARRISH	3185	GETWELL LN	(163.80)	TOILET LEAK
15	COMMERCIAL	RAVEN WISEMAN	9180	MILLBRANCH	(247.55)	BUSTED BATHROOM PIPE
16	RESIDENTIAL	YEVANDLIER STRIBLING	7481	FOX TRACE	(1088.10)	MULTIPLE LEAKS AT RENTAL PROPERTY
17	RESIDENTIAL	GLENN STROUPE	2253	GREENCLIFF	(333.45)	TOILET LEAK
18	RESIDENTIAL	ERIC WILLIAMS	2440	GOODMAN RD E	(222.30)	2 BREAKS IN MAIN LINE
19	RESIDENTIAL	NICOLE MORGAN	8131	ASHBROOK DR	(29.25)	LEAK UNDER FOUNDATION
20	RESIDENTIAL	SCOTT CLIFTON	8387	CEDARBRUSH DR	(136.01)	LEAK IN PIPE UNDER FLOWER BED
21	RESIDENTIAL	JEAN VARGO	5605	TCHULAHOMA	(597.22)	3 PIPES FROZE AND BURST
22	RESIDENTIAL	DENIS TORRES	7651	LILLY DR	(187.20)	TOILET LEAK
23	RESIDENTIAL	KENTRELL BOWEN	8821	WHITWORTH	(813.15)	BUSTED PIPE UNDERNEATH HOUSE
24	RESIDENTIAL	TIFFANY BOWEN	8194	PINEBROOK	(513.05)	BUSTED PIPE TO HOT WATER HEATER
25	RESIDENTIAL	MERCEDES ANDERS	3713	KENTON DR	(44.40)	POOL ADJ
26	RESIDENTIAL	DAVIS ROSS	2874	OXFORD CR	(79.92)	POOL ADJ
27	RESIDENTIAL	WILLIAM MCNEER	4281	DICKENS	(103.60)	POOL ADJ
				TOTAL	(9407.59)	

Alderman Jerome made the motion to approve the Utility Bill Adjustment Docket of May 2, 2023 in the amount of $9,407.59. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Pro Tem declared that the motion was carried on the 2nd day of May, 2023.

CLAIMS DOCKET

A motion was made by Alderman Jerome to approve the Claims Docket of May 2, 2023 in the amount of $2,802,977.24. Motion was seconded by Alderman Flores.

Excluding voucher numbers:
398023,398038,398039,398071,398237,398251,398252,398274,398329,398516, 398519,398540,398542,398558,398666,398708,398718,398786

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Pro Tem, George Payne, declared that the motion was carried and approved for payment on the 2nd day of May, 2023.

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 Flores to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously on May 2, 2023 at 6:35 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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

FIRST AMENDMENT TO
MISSISSIPPI AMBULANCE ALLIANCE
MEDICAID SUPPLEMENTAL PAYMENT PROGRAM SUPPORT AGREEMENT

This First Amendment to Medicaid Supplemental Payment Program Support Agreement ("**Amendment**") is entered into on the dates indicated below each signature and effective on the last of those dates ("**Effective Date**") by and between the Mississippi Ambulance Alliance ("**MAA**") and the undersigned person or entity ("**Participant**"), individually and on behalf of one or more EMS providers as hereinafter provided ("**Participating Providers**").

WHEREAS, MAA and Participant previously entered into a Medicaid Supplemental Payment Program Support Agreement ("**Agreement**") in relation to the development and implementation of a medical transportation assessment fee program ("**Assessment Fee Program**") in Mississippi; and

WHEREAS, certain changes by the Centers for Medicare and Medicaid Services in interpretation of applicable federal regulations make it desirable to amend the Agreement.

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

I. The sixth and seventh recital in the Agreement are hereby deleted.

2. The tenth recital in the Agreement is hereby amended to read as follows:

> "**WHEREAS,** this Agreement is required to insure that the expenses of the Assessment Fee Program are properly funded; and"

3. Section II.1.E in the Agreement is hereby deleted.

4. Section II.1.F in the Agreement is hereby renumbered as Section II.1.E, and a new Section II.1.F is hereby added to read as follows:

> "F. In any quarter that the Participating Provider Contribution Balance is negative, no Participating Provider Contribution is due."

5. Section II.2 in the Agreement is hereby amended to read as follows:

> "2. Examples – The following, provided solely for clarification, reflect examples of the calculation in II.1, above.

A. Alpha Ambulance Service –

Assessment Fee	$1,000	
Supplemental Payments	$3,000	
Participating Provider Contribution Threshold	$1,050	(1.05 X Assessment Fee)
Participating Provider Contribution Balance	$1,950	(supplemental payment – Participating Provider Contribution Threshold)
Participating Provider Contribution to MAA	$351	Participating Provider Contribution Balance X 18%

B. Beta Ambulance Service

Assessment Fee	$1,000	
Supplemental Payments	$800	
Participating Provider Contribution Threshold	$1,050	(1.05 X Assessment Fee)
Participating Provider Contribution Balance	($250)	(supplemental payment – Participating Provider Contribution Threshold)
Participating Provider Contribution to MAA	$0	Participating Provider Contribution Balance X 18%

6. Sections III.1.D and E in the Agreement are hereby deleted.

7. All terms defined in the Agreement, including but not limited to "Participating Providers," shall have the meaning provided in the Agreement unless redefined in this Amendment or the context clearly requires otherwise.

8. All other provisions, terms and conditions in the Agreement remain in full force and effect.

[Signatures on following pages]

THUS DONE AND SIGNED, Mississippi Ambulance Alliance has executed this Medicaid Supplemental Payment Program Support Agreement effective as the Effective Date stated above.

MAA:

MISSISSIPPI AMBULANCE ALLIANCE

By: _____
Name: _____
Title: _____
Date: _____

THUS DONE AND SIGNED, Participant has executed this Medicaid Supplemental Payment Program Support Agreement effective as the Effective Date stated above.

PARTICIPANT:

By: _____
Name: Darren Musselwhite
Title: Mayor
Date: 5-8-23

SPONSORSHIP AGREEMENT BETWEEN
CITY OF SOUTHAVEN AND CLARK BEVERAGE GROUP

THIS LICENSING AND NAMING AGREEMENT, is made and entered into as of the date of signature of the parties and deemed effective as of the 13th day, of April, 2023, by and between the City of Southaven, Mississippi a body politic ("City") and ~~A&B Distributing Company~~ Clark Beverage Group ("Sponsor")

RECITALS:

WHEREAS, the City is a code charter municipality duly formed and operating under the Mississippi Code; and

WHEREAS, the City has jurisdiction and authority over all the City Park Property, buildings, structures, concerts, and shows, including the BankPlus Amphitheater ("Amphitheater"); and

WHEREAS, the City pursuant to the Senate Bill 2924, Local and Private Legislation (Regular Session 2013) (collectively "Legislation") is authorized to sell the naming rights to the City's park buildings and structures and to enter into contracts for the use of a commercial, corporate, business or private enterprise name on the building, literature, letterhead or other item, as contracted; and

WHEREAS, Sponsor desires to provide fair and adequate consideration in exchange for the temporary advertising at the Amphitheater and the benefits name recognition, advertising and potential returns and publicity that comes with it; and

WHEREAS, City and Sponsor are entering into this Agreement under which City will allow for Sponsor to post advertisements at the Amphitheater in accordance with the terms and conditions set forth herein. Sponsor will grant to City it's intellectual property, and the Intellectual Property defined herein, for use in connection with the operation of the properties in this agreement, but only in accordance with the terms and conditions specified in this Agreement.

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

1. Sponsorship. Subject to the terms of this Agreement, City hereby accepts Sponsor and Sponsor shall deliver to City, by check or wire transfer, the amount and/or perform, at its sole cost, the obligations described on Schedule A in a timely manner. Any late payment will bear interest at the rate of 5% per annum, or the maximum rate allowable by law, whichever is less.

2. Use of Marks.

(a) Subject to this Section, each party hereby grants to the other party a non-exclusive, non-transferable, non-sublicensable license to use the granting party's Marks (1) in advertising, marketing, media, promotional, and event materials (including on the other party's website, mobile apps, and social marketing pages on third-party websites and mobile apps); and (2) to identify and

promote Sponsor's sponsorship described in this Agreement. "**Marks**" means a party's trademarks, trade names, service marks, designs, logos, and domain names.

(b) City may not use any of the other party's Marks without obtaining the other Sponsor's written approval for that use, which such party shall not unreasonably condition, delay, or withhold. If Sponsor fails to approve such use within 15 business days after it was requested in writing, that party will be deemed to have approved such use. Sponsor will be deemed to have consented to any use identified on Schedule B.

(c) Neither party shall issue any defamatory press release or other public defamatory information, including, but not limited to, any campaign or marketing materials that contains or incorporates the other party's Marks.

(d) Except for the license granted in section 2(a), the parties are not conveying any property right in or to their respective Marks, and ownership of those Marks (including all associated goodwill) will remain vested in the granting party.

(e) Each party shall use the other party's Marks solely in accordance with the other party's written trademark usage guidelines and quality control standards as delivered to such party and as the same may be updated from time to time. If either party is notified by the other party that any use does not so comply, such party shall immediately remedy the use to the satisfaction of the other party or terminate such use. Neither party shall use, register or attempt to register in any jurisdiction any Mark that is confusingly similar to or incorporates any of the other party's Marks.

3. Representations and Warranties.

(a) The City represents and warrants that: (i) the execution of this Agreement has been duly authorized; it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted in this Agreement, and to perform its obligations under this Agreement.

(b) Sponsor represents and warrants that: (i) the execution of this Agreement has been duly authorized by all necessary corporate action; (ii) the execution, delivery and performance of this Agreement by Sponsor will not violate, conflict with, require consent under, or result in any breach or default under: (A) any of Sponsor's organizational documents, (B) any applicable law, or (C) with or without notice or lapse of time or both, any material agreement to which Sponsor is a party; and (iii) its Marks and City's use thereof in accordance with this Agreement will not infringe, misappropriate, or otherwise violate any rights of any third party.

(c) This section will survive for three (3) years after expiration or termination of this Agreement.

4. Indemnification.

(a) With respect to any Proceeding that is (1) brought against the City or any of the City's Representatives, and (2) related to the City's use of the Sponsor's Marks (including, but not limited to, trademark infringement, slander, libel, invasion of privacy, and unfair trade practices), Sponsor shall indemnify and defend the City and the City's Representatives against all Losses

arising out of that Proceeding, except to the extent that the City intentionally or negligently caused those Losses.

(b) The following definitions apply:

"**Losses**" means (1) any expense incurred in defending a Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys' and other professionals' fees and disbursements; and (2) any amount awarded in, or paid in settlement of, any Proceeding, including interest.

"**Proceeding**" means any actual or threatened judicial, administrative, mediation, or arbitration action, suit, claim, investigation, or other proceeding.

"**Representative**" means a party's directors, managers, commissioners, officers, employees, agents, and other representatives, and each of the heirs, executors, successors, and assignees of any of the foregoing.

(c) This section will survive for three (3) years after expiration or termination of this Agreement.

5. Insurance. Sponsor shall procure and maintain, at its sole cost, commercial general liability insurance with limits of at least One Million Dollars ($1,000,000) per occurrence, which insurance will include coverage for contractual liability and advertising injury. Sponsor shall provide the City with proof of the acquisition of the above-identified insurance coverage in the form of one or more certificates of insurance, and any applicable endorsements, upon request.

6. Confidentiality. Sponsor may disclose material, nonpublic information ("Confidential Information") about the Sponsor or its business to the City from time to time. In such event, records furnished to City which contain trade secrets or confidential commercial or financial information shall not be subject to inspection, examination, copying or reproduction until notice to Sponsor has been given, but the records shall be released no later than twenty-one (21) days from the date the Sponsor is given notice by the City unless the Sponsor have filed in chancery court a petition seeking a protective order on or before the expiration of the twenty-one-day time period.

7. Term; Termination.

(a) Unless terminated earlier, this Agreement will expire on the date set forth on Schedule A.

(b) City may terminate this Agreement immediately by so notifying Sponsor if Sponsor fails to pay any amount owed hereunder when due.

(c) Either party may terminate this Agreement by so notifying the other party if the other party:

(1) engages in any activity that, in the non-breaching party's sole but reasonable discretion, (A) is inconsistent with the non-breaching party's mission, policies, or reputation (B) and (B) has (or could have) a material adverse effect on the non-breaching party. If

a party terminates this Agreement under this section 7(c)(1) as a result of the other party's engaging in an activity that is prohibited or restricted by law, rule, regulation, or executive order, the terminating party will be deemed to have acted reasonably;

(2) or executive officer or significant owner of Sponsor is conclusively linked to a felony conviction or otherwise comes under public scrutiny that conflicts with the then principles and guidelines of the other party or otherwise causing the City potential harm, as viewed by the City in its sole but reasonable discretion;

(3) materially breaches this Agreement and such breach (A) is incapable of cure; or (B) being capable of cure, remains uncured 30 days after the non-breaching party notifies the breaching party of the breach; or

(4) (A) Sponsor becomes insolvent or admits its inability to pay its debts generally as they become due; (B) Sponsor becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within 45 days after filing; (C) is dissolved or liquidated or takes any action for such purpose; or (D) Sponsor ceases to operate or exist.

(d) The right to terminate this Agreement does not preclude the exercise of any other rights or remedies a party has at law or equity; provided, however, if this Agreement is terminated for any reason set forth in Section 7(c), City may retain all sponsorship payments received under this Agreement prior to the date of termination without penalty and without refunding such payments (or any portion thereof) or other donations made under or otherwise related to this Agreement. In the event of such termination, Sponsor and Sponsor's personal representatives and affiliates, hereby waive any and all claims, causes of action or other actions against City for recovery of the sponsorship payments under this Agreement and covenant not to take any legal or administrative action against such parties related to such payments.

(e) Immediately upon expiration or earlier termination of this Agreement, all licenses granted under section 2(a) will terminate, and each party shall immediately cease using the other party's Marks.

8. Notices. For a notice or other communication to a party to be valid, it must be addressed using the information for that party or any other information specified by that party in a notice in accordance with this Section 8. All notices must be in writing and delivered either personally, via regular U.S mail, a nationally recognized overnight courier or by electronic means.

To City: City of Southaven

Attn: Parks Director

8710 Northwest Drive

Southaven, MS 38671

Email: wbrown@southaven.org

To Sponsor: Clark Beverage Group

1235 Scott St.

Senatobia, MS 38668

Email: _wfloyd@cclark.com_

9. No Tax Advice. Sponsor acknowledges and agrees that no representation or warranty concerning the tax consequences of the payments under this Agreement, and no tax or legal advice with respect to this Agreement or the payments under this Agreement, has been made to Sponsor (or to Sponsor's affiliates, successors or assigns) by the City.

10. Successors and Assigns. The agreements, terms, covenants and conditions herein shall be binding upon, and inure to the benefit of, Sponsor and its personal representatives, successors and permitted assigns. The parties may not assign or otherwise transfer any rights or delegate any obligations under the Agreement without the prior written consent of the other parties, which consent may not be unreasonably withheld.

11. Further Assurances. Each party hereto shall execute and deliver, or cause to be executed and delivered, such further agreements, instruments and other documents, and take, or cause to be taken, such further actions, as the other party hereto may reasonably request as being necessary or advisable to effect or evidence the transactions contemplated herein.

12. Severability. The provisions of this Agreement are intended to be severable. If any term or provision of this Agreement or the application thereof to any person or circumstances shall, to any extent, be invalid and unenforceable, the remainder of this Agreement, and the application of such term or provision to persons or circumstances other than those as to which it is held invalid and unenforceable, shall not be affected thereby and each term and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

13. Headings. All headings and captions are for convenience only and are not intended to affect this Agreement's interpretation.

14. Governing Law. This Agreement, and all actions, causes of action, Proceedings or claims arising out of or relating to this Agreement, whether at law, in equity, in contract, in tort, or otherwise (collectively, an "Action"), will be governed by Mississippi law (without giving effect to its conflicts of law principles). In any Action, each of the parties hereby irrevocably submits to the exclusive jurisdiction of any federal or state court sitting in Desoto County, Mississippi, and further agrees that any Action shall be heard and determined in such Desoto County, Mississippi federal court or in such state court.

15. No Partnership or Joint Venture. This Agreement is not intended to create nor shall be construed to create any relationship between City and/or Sponsor other than that of independent entities/persons contracting for the purpose of effecting the provisions hereof.

16. Amendment and Waiver. No amendment to this Agreement will be effective unless it is in writing and signed by all parties. No waiver of any right under this Agreement is effective unless it is in writing and signed by the party waiving its right.

17. Counterparts; Signatures. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument. Facsimile and portable document file (pdf) signatures shall be binding upon the signing party.

18. Entire Agreement. This Agreement contains all of the promises, agreements, conditions, inducements and understandings between Sponsor and City concerning the transaction contemplated herein and there are no promises, agreements, conditions, understandings, inducements, warranties or representations, oral or written, expressed or implied, between Sponsor and City concerning same other than as expressly set forth herein.

Signatures are on the following page.

The parties are signing this Agreement to be effective as of the date stated in the introductory paragraph.

CITY OF SOUTHAVEN	[CLARK BEVERAGE GROUP]
By: Darren Musselwhite	By: KM
Name: Darren Musselwhite	Name: Ken Skotnik
Title: Mayor	Title: Chief Operating Officer
Date: 5-8-23	Date: 4/20/23

Signature page to Sponsorship Agreement

Exhibit A
Sponsorship and Benefits

Duration of Term: three (1) year term beginning April 13, 2023

Package Benefits Include:

8-seat premium box number

2- Parking Passes

.30 Sec ad on video walls

Logo on Sponsor Loop on Video Walls

Logo on Website

Financial commitment:

- Lump sum contributions of cash - $20,000.00 per year
- Equipment or property donations – Portable branded carts for points of sale; All donated equipment shall remain the property of Clark Beverage Group.

Exhibit B
Sponsor's Mark

68045222.v1

SPONSORSHIP AGREEMENT BETWEEN CITY OF SOUTHAVEN AND WASTE PRO COMPANY

THIS LICENSING AND NAMING AGREEMENT, is made and entered into as of the date of signature of the parties and deemed effective as of the 13th day, of April, 2023, by and between the City of Southaven, Mississippi a body politic ("City") and Waste Pro Company ("Sponsor")

RECITALS:

WHEREAS, the City is a code charter municipality duly formed and operating under the Mississippi Code; and

WHEREAS, the City has jurisdiction and authority over all the City Park Property, buildings, structures, concerts, and shows, including the BankPlus Amphitheater ("Amphitheater"); and

WHEREAS, the City pursuant to the Senate Bill 2924, Local and Private Legislation (Regular Session 2013) (collectively "Legislation") is authorized to sell the naming rights to the City's park buildings and structures and to enter into contracts for the use of a commercial, corporate, business or private enterprise name on the building, literature, letterhead or other item, as contracted; and

WHEREAS, Sponsor desires to provide fair and adequate consideration in exchange for the temporary advertising at the Amphitheater and the benefits name recognition, advertising and potential returns and publicity that comes with it; and

WHEREAS, City and Sponsor are entering into this Agreement under which City will allow for Sponsor to post advertisements at the Amphitheater in accordance with the terms and conditions set forth herein. Sponsor will grant to City it's intellectual property, and the Intellectual Property defined herein, for use in connection with the operation of the properties in this agreement, but only in accordance with the terms and conditions specified in this Agreement.

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

1. Sponsorship. Subject to the terms of this Agreement, City hereby accepts Sponsor and Sponsor shall deliver to City, by check or wire transfer, the amount and/or perform, at its sole cost, the obligations described on Schedule A in a timely manner. Any late payment will bear interest at the rate of 5% per annum, or the maximum rate allowable by law, whichever is less.

2. Use of Marks.

(a) Subject to this Section ,each party hereby grants to the other party a non-exclusive, non-transferable, non-sublicensable license to use the granting party's Marks (1) in advertising, marketing, media, promotional, and event materials (including on the other party's website, mobile apps, and social marketing pages on third-party websites and mobile apps); and (2) to identify and

promote Sponsor's sponsorship described in this Agreement. "**Marks**" means a party's trademarks, trade names, service marks, designs, logos, and domain names.

(b) City may not use any of the other party's Marks without obtaining the other Sponsor's written approval for that use, which such party shall not unreasonably condition, delay, or withhold. If Sponsor fails to approve such use within 15 business days after it was requested in writing, that party will be deemed to have approved such use. Sponsor will be deemed to have consented to any use identified on Schedule B.

(c) Neither party shall issue any defamatory press release or other public defamatory information, including, but not limited to, any campaign or marketing materials that contains or incorporates the other party's Marks.

(d) Except for the license granted in section 2(a), the parties are not conveying any property right in or to their respective Marks, and ownership of those Marks (including all associated goodwill) will remain vested in the granting party.

(e) Each party shall use the other party's Marks solely in accordance with the other party's written trademark usage guidelines and quality control standards as delivered to such party and as the same may be updated from time to time. If either party is notified by the other party that any use does not so comply, such party shall immediately remedy the use to the satisfaction of the other party or terminate such use. Neither party shall use, register or attempt to register in any jurisdiction any Mark that is confusingly similar to or incorporates any of the other party's Marks.

3. Representations and Warranties.

(a) The City represents and warrants that: (i) the execution of this Agreement has been duly authorized; it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted in this Agreement, and to perform its obligations under this Agreement.

(b) Sponsor represents and warrants that: (i) the execution of this Agreement has been duly authorized by all necessary corporate action; (ii) the execution, delivery and performance of this Agreement by Sponsor will not violate, conflict with, require consent under, or result in any breach or default under: (A) any of Sponsor's organizational documents, (B) any applicable law, or (C) with or without notice or lapse of time or both, any material agreement to which Sponsor is a party; and (iii) its Marks and City's use thereof in accordance with this Agreement will not infringe, misappropriate, or otherwise violate any rights of any third party.

(c) This section will survive for three (3) years after expiration or termination of this Agreement.

4. Indemnification.

(a) With respect to any Proceeding that is (1) brought against the City or any of the City's Representatives, and (2) related to the City's use of the Sponsor's Marks (including, but not limited to, trademark infringement, slander, libel, invasion of privacy, and unfair trade practices), Sponsor shall indemnify and defend the City and the City's Representatives against all Losses

arising out of that Proceeding, except to the extent that the City intentionally or negligently caused those Losses.

(b) The following definitions apply:

"**Losses**" means (1) any expense incurred in defending a Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys' and other professionals' fees and disbursements; and (2) any amount awarded in, or paid in settlement of, any Proceeding, including interest.

"**Proceeding**" means any actual or threatened judicial, administrative, mediation, or arbitration action, suit, claim, investigation, or other proceeding.

"**Representative**" means a party's directors, managers, commissioners, officers, employees, agents, and other representatives, and each of the heirs, executors, successors, and assignees of any of the foregoing.

(c) This section will survive for three (3) years after expiration or termination of this Agreement.

5. Insurance. Sponsor shall procure and maintain, at its sole cost, commercial general liability insurance with limits of at least One Million Dollars ($1,000,000) per occurrence, which insurance will include coverage for contractual liability and advertising injury. Sponsor shall provide the City with proof of the acquisition of the above-identified insurance coverage in the form of one or more certificates of insurance, and any applicable endorsements, upon request.

6. Confidentiality. Sponsor may disclose material, nonpublic information ("Confidential Information") about the Sponsor or its business to the City from time to time. In such event, records furnished to City which contain trade secrets or confidential commercial or financial information shall not be subject to inspection, examination, copying or reproduction until notice to Sponsor has been given, but the records shall be released no later than twenty-one (21) days from the date the Sponsor is given notice by the City unless the Sponsor have filed in chancery court a petition seeking a protective order on or before the expiration of the twenty-one-day time period.

7. Term; Termination.

(a) Unless terminated earlier, this Agreement will expire on the date set forth on Schedule A.

(b) City may terminate this Agreement immediately by so notifying Sponsor if Sponsor fails to pay any amount owed hereunder when due.

(c) Either party may terminate this Agreement by so notifying the other party if the other party:

(1) engages in any activity that, in the non-breaching party's sole but reasonable discretion, (A) is inconsistent with the non-breaching party's mission, policies, or reputation (B) and (B) has (or could have) a material adverse effect on the non-breaching party. If

a party terminates this Agreement under this section 7(c)(1) as a result of the other party's engaging in an activity that is prohibited or restricted by law, rule, regulation, or executive order, the terminating party will be deemed to have acted reasonably;

(2) or executive officer or significant owner of Sponsor is conclusively linked to a felony conviction or otherwise comes under public scrutiny that conflicts with the then principles and guidelines of the other party or otherwise causing the City potential harm, as viewed by the City in its sole but reasonable discretion;

(3) materially breaches this Agreement and such breach (A) is incapable of cure; or (B) being capable of cure, remains uncured 30 days after the non-breaching party notifies the breaching party of the breach; or

(4) (A) Sponsor becomes insolvent or admits its inability to pay its debts generally as they become due; (B) Sponsor becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within 45 days after filing; (C) is dissolved or liquidated or takes any action for such purpose; or (D) Sponsor ceases to operate or exist.

(d) The right to terminate this Agreement does not preclude the exercise of any other rights or remedies a party has at law or equity; provided, however, if this Agreement is terminated for any reason set forth in Section 7(c), City may retain all sponsorship payments received under this Agreement prior to the date of termination without penalty and without refunding such payments (or any portion thereof) or other donations made under or otherwise related to this Agreement. In the event of such termination, Sponsor and Sponsor's personal representatives and affiliates, hereby waive any and all claims, causes of action or other actions against City for recovery of the sponsorship payments under this Agreement and covenant not to take any legal or administrative action against such parties related to such payments.

(e) Immediately upon expiration or earlier termination of this Agreement, all licenses granted under section 2(a) will terminate, and each party shall immediately cease using the other party's Marks.

8. Notices. For a notice or other communication to a party to be valid, it must be addressed using the information for that party or any other information specified by that party in a notice in accordance with this Section 8. All notices must be in writing and delivered either personally, via regular U.S mail, a nationally recognized overnight courier or by electronic means.

To City: City of Southaven

Attn: Parks Director

8710 Northwest Drive

Southaven, MS 38671

Email: wbrown@southaven.org

To Sponsor: Waste Pro

2187 Stateline Road

Southaven, MS 38671

Email: spurdy@wasteprousa.com

9. No Tax Advice. Sponsor acknowledges and agrees that no representation or warranty concerning the tax consequences of the payments under this Agreement, and no tax or legal advice with respect to this Agreement or the payments under this Agreement, has been made to Sponsor (or to Sponsor's affiliates, successors or assigns) by the City.

10. Successors and Assigns. The agreements, terms, covenants and conditions herein shall be binding upon, and inure to the benefit of, Sponsor and its personal representatives, successors and permitted assigns. The parties may not assign or otherwise transfer any rights or delegate any obligations under the Agreement without the prior written consent of the other parties, which consent may not be unreasonably withheld.

11. Further Assurances. Each party hereto shall execute and deliver, or cause to be executed and delivered, such further agreements, instruments and other documents, and take, or cause to be taken, such further actions, as the other party hereto may reasonably request as being necessary or advisable to effect or evidence the transactions contemplated herein.

12. Severability. The provisions of this Agreement are intended to be severable. If any term or provision of this Agreement or the application thereof to any person or circumstances shall, to any extent, be invalid and unenforceable, the remainder of this Agreement, and the application of such term or provision to persons or circumstances other than those as to which it is held invalid and unenforceable, shall not be affected thereby and each term and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

13. Headings. All headings and captions are for convenience only and are not intended to affect this Agreement's interpretation.

14. Governing Law. This Agreement, and all actions, causes of action, Proceedings or claims arising out of or relating to this Agreement, whether at law, in equity, in contract, in tort, or otherwise (collectively, an "Action"), will be governed by Mississippi law (without giving effect to its conflicts of law principles). In any Action, each of the parties hereby irrevocably submits to the exclusive jurisdiction of any federal or state court sitting in Desoto County, Mississippi, and further agrees that any Action shall be heard and determined in such Desoto County, Mississippi federal court or in such state court.

15. No Partnership or Joint Venture. This Agreement is not intended to create nor shall be construed to create any relationship between City and/or Sponsor other than that of independent entities/persons contracting for the purpose of effecting the provisions hereof.

16. Amendment and Waiver. No amendment to this Agreement will be effective unless it is in writing and signed by all parties. No waiver of any right under this Agreement is effective unless it is in writing and signed by the party waiving its right.

17. Counterparts; Signatures. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument. Facsimile and portable document file (pdf) signatures shall be binding upon the signing party.

18. Entire Agreement. This Agreement contains all of the promises, agreements, conditions, inducements and understandings between Sponsor and City concerning the transaction contemplated herein and there are no promises, agreements, conditions, understandings, inducements, warranties or representations, oral or written, expressed or implied, between Sponsor and City concerning same other than as expressly set forth herein.

Signatures are on the following page.

The parties are signing this Agreement to be effective as of the date stated in the introductory paragraph.

CITY OF SOUTHAVEN	[WASTE PRO COMPANY]
By: Darren Musselwhite	By: Stacy Tittle
Name: Darren Musselwhite	Name: Stacy Tittle
Title: Mayor	Title: Sales
Date: 5-8-23	Date: 4-18-23

Signature page to Sponsorship Agreement

Exhibit A
Sponsorship and Benefits

Sponsorship Terms: Waste Pro is the official Trash partner for Bank Plus Ampitheater

Duration of Term: three (1) year term beginning April 13, 2023

Package Benefits Include: (2) 4 Person tables w/ access to Premium Lounge

(2) Parking Passes

.30 ad on video wall

Logo on Sponsor Loop on video walls

Financial commitment:

- Equipment or property donations –
    - (1) 30 Yard Dumpster per show- to be delivered no less than 1 day prior to show, to be picked up 1 day after show
    - 300 event boxes with can liners

Exhibit B
Sponsor's Mark

APPLICATION FOR PERMIT TO
CONSTRUCT ALONG OR ACROSS CITY OF SOUTHAVEN STREETS
(PLEASE TYPE OR PRINT LEGIBLY)

COMPANY NAME_____ DATE_____

ADDRESS_____ AGENT_____

CITY, STATE, ZIP_____ CONTACT NUMBER_____

TYPE OF CONSTRUCTION_____

LOCATION_____

The herein named Applicant, proposes at present time to perform described work at the described location in the City of Southaven. Drawings and plans for the construction must be on file in the Office of the City Engineer and will not be varied without the permission of the City Engineer.

APPLICANT AGREES TO THE FOLLOWING:

1. The City of Southaven does not purport by issuing the permit to grant Applicant any right, title, claim, or easement on said street.
2. The City of Southaven may at any time require and compel the reconstruction or relocation of the described work or any appurtenances thereto when the Board deems it necessary for the repair, maintenance, widening, or reconstruction thereof and all expense of such reconstruction or relocation is to be borne exclusively by the Applicant and the City is in no way liable. It is further understood and agreed that, if this permit is granted and acted upon by the said Applicant, the City will use all reasonable effort to avoid the necessity of requesting that the facility be moved, altered, or reconstructed.
3. All construction will be done in full compliance with all regulations of the Board in effect at the time this permit is granted.
4. This permit shall be valid for one year. Applicants must apply for an additional permit if all work is not completed within the one-year period.
5. The applicant must provide proof of insurance and will furnish a bond in the amount of $ 5,000 to be approved by the City Clerk before work begins for assurance that all damage to City Streets will be repaired and kept repaired for one year. In lieu of providing a separate bond for each job, a continuing bond in the amount of $ 10,000 may be provided that will serve for all jobs. If the City determines that the $ 10,000 will not be sufficient to cover all outstanding jobs, a higher amount shall be required as determined by the City Engineer.
6. The contractor will not be released from responsibility until a final inspection has been made by the city and notice has been given that the work is satisfactory.
7. Applicant agrees to take all necessary precautions and to assume full responsibility for safeguarding and directing traffic during construction.
8. The applicant is responsible for obtaining a Utility Locate and resolving any conflict with other utilities on the road right-of-way. The applicant must notify other utility companies of any conflicts and gain permission for proposed alterations.
9. A copy of the approved plan and a copy of this permit are to be kept onsite during construction.
10. It is agreed no trees or shrubs on the right-of-way will be cut, trimmed, or damaged except as shown on the plans, provided wire using utilities may cut and trim trees to the extent necessary for proper operation of the lines; encasements on paved streets will be installed by jacking through or by dry boring that will receive casing with a snug fit; all sod disturbed will be replaced and maintained to insure growth; and all trenches will be of minimum width and backfilled and tamped in lifts not exceeding 6 inches.

PERMIT APPROVED: **DATE:**

_____ _____

ADDITIONAL INFORMATION AND CONTACTS

PLEASE RETAIN THIS INFORMATION FOR REFERENCE

- No contractor may tamper with city owned Water Mains, Valves, or Hydrants.
- **Boring operation hours are Monday-Thursday from 8am to 5pm. No boring operations on Fridays, Saturdays, Sundays, or federal observed holidays.**
- **All laterals (sewer, water, drainage; etc.) in boring areas must be located and inspected by video camera. These inspections must occur before and after a boring operation. Reports of inspection shall be sent to the City of Southaven Engineering Department for record keeping. Email to jjones@civil-link.com.**
- **A pre-construction meeting must be held with the City of Southaven Utility Department before any operations in a residential subdivision. Please contact Robert Allen rallen@southaven.org 901-517-1085.**
- **All traffic control shall conform to MUTCD regulations.**
- **72-hour notice to Engineering Department on any road/lane closures. jjones@civil-link.com 662-510-2169**
- A representative of the city must open or close any valves and make any taps to existing mains.
- The city must be notified before any work begins.
- The Construction must be inspected and approved by a representative of the city.
- Please give one days' notice to schedule inspections.
- The Contractor is responsible for contacting the city to reopen all valves when the construction is completed.
- Contractors must obtain a City of Southaven Temporary Meter from the Water Department to meter any water usage.
- The contractor is responsible for contacting the Fire and Police Departments to inform them of any street closures.
- The contractor is responsible for obtaining any applicable permits from the Building Department.
- The contractor is responsible for maintenance of any street cut until the cut is repaired.

OFFICIAL USE ONLY:

Street Cut: _____ Date: _____

Pre-Bore Camera Date: _____

Post-Bore Camera Date: _____

Notes: _____

_____

Contacts:

Southaven Fire Department:
Tel. (662) 393-7466
Fire Marshall—James Gentry

Southaven Police Department:
Tel. Non-Emergency (662) 393-0228
Contact Dispatch

Southaven Public Utility
Department
Tel. (901) 517-1085
Utilities Coordinator—Robert Allen
rallen@southaven.org

Southaven Engineering Department
Tel. (662) 510-2169
Engineering Manager- Jamey Jones
jjones@civil-link.com

Office of Planning & Development:
Tel. (662) 393-0111
Planning Official—Whitney Choat-Cook

Utility Locate:
Mississippi One Call—1-800-227-6477
Or Dial–811

Building Department:
Tel. (662) 393-4639
Office Manager—Jean Vowell

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN FOR HALO EXPRESS, LLC FOR MOTOR VEHICLE FOR HIRE

WHEREAS, pursuant to Mississippi Code Section 21-27-131, application was made to the City of Southaven ("City") by Crystal Franklin, on behalf of Halo Express, LLC for a permit to operate a motor vehicle for hire; and

WHEREAS, the City has reviewed the application; and

NOW THEREFORE, be it resolved as follows:

1. The City hereby grants to Crystal Franklin, on behalf of Halo Express, a permit to operate a motor vehicle for hire contingent upon final approval of the City's Clerk Office for the documentation as required by the City Clerk and as set forth in Mississippi Code Section 21-27-133.

2. Pursuant to Mississippi Code 21-27-139, Crystal Franklin shall register the vehicles with the City Clerk in the name of the owner, with the number of motor vehicles, and number of license tag for that year. The clerk shall keep said registration in a book kept for that purpose and give a number to such vehicle, which the owner shall cause to be painted or stenciled on two sides of the said vehicle.

3. The Mayor, City Clerk or their designee are authorized to execute any and all documents required in order to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 2nd day of May, 2023.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

For Office Use Only
Customer # _____
License # _____
Bill # _____

CITY OF SOUTHAVEN

PRIVILEGE LICENSE APPLICATION

License Applications may take 1-5 business days from receipt to be processed

Business Name (DBA): Halo Express, LLC

Business Owner (Individual, Corporation, LLC, etc.): _____

Business Location: 1599 Ticonderoga Drive Southaven, MS 38671
(Physical address of business)

Mailing Address: P.O. Box 793 Horn Lake, MS 38637
(If different from business address)

Business Phone: (901)607-4182 Cell Phone: _____
(This phone number will be public record)

Email Address: haloexpress76@gmail.com

____ Wholesale	____ Corporation	EIN, SSN, or STATE TAX ID#
____ Retail	____ Individual	47-3433220
✓ Service	____ Partnership	(MS Department of Revenue 662-449-5150 to obtain Tax ID#)
____ Selling	✓ LLC	
____ Manufacturing	____ Transient	____ Bed & Breakfast (MS State Issued Photo ID Reflecting Address / Must Reside at the Property for 180 days per Calendar Year) _____ (Initial)

Number of Full-Time Employees (home-based enter 1): 1

True Value of Store Inventory (for retail stores only): N/A

Type of Business (be as specific as possible): Non-Medical Transportation Service

Do you sell beer N (Y/N)? If so, please enclose a copy of your beer license.
Do you sell food N (Y/N)? If so, please enclose a copy of your food permit.
Do you have amusement machines N (Y/N)? If so, how many? N/A
Do you have vending machines N (Y/N)? If so, how many? N/A
Are you opening a daycare N (Y/N)? If so, how many children? N/A (Must see Fire Marshal before continuing)

AFFIDAVIT:
I hereby certify that all information given on this application for the purpose of securing a Privilege License and determining the amount due is true and correct to the best of my knowledge:

Crystal Franklin — Title — 04/25/2023
Signature — Date

Subscribed and sworn to before me in my presence, this 25th day of April 2023, a Notary Public in and for the County of Desoto State of Mississippi

Nicole A. Davis
(Signature) Notary Public

My Commission Expires Nov. 30 2023

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 118496 NICOLE HILARIO Commission Expires Nov. 30, 2024 DESOTO COUNTY

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

PARCEL# 1074190700110600

PARCEL#1074190700110700

8206 CEDARBROOK DR.

PARCEL# 1086240000000500

PARCEL# 1075211200022900

PARCEL# 1075211000011500

1676 CUSTER DR.

PARCEL#1078281300019100

PARCEL#107828200000400

PARCEL#1078282000000500

PARCEL#1087260000000603

8456 BOONEVILLE

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, May 2, 2023, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, May 2, 2023, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESS

PARCEL# 1074190700110600

PARCEL#1074190700110700

8206 CEDARBROOK DR.

380 HILLBROOK DR.

PARCEL# 1086240000000500

PARCEL# 1075211200022900

PARCEL# 1075211000011500

1676 CUSTER DR.

PARCEL#1078281300019100

PARCEL#107828200000400

PARCEL#1078282000000500

PARCEL#1087260000000603

8456 BOONEVILLE

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 2nd **day of May 2023.**

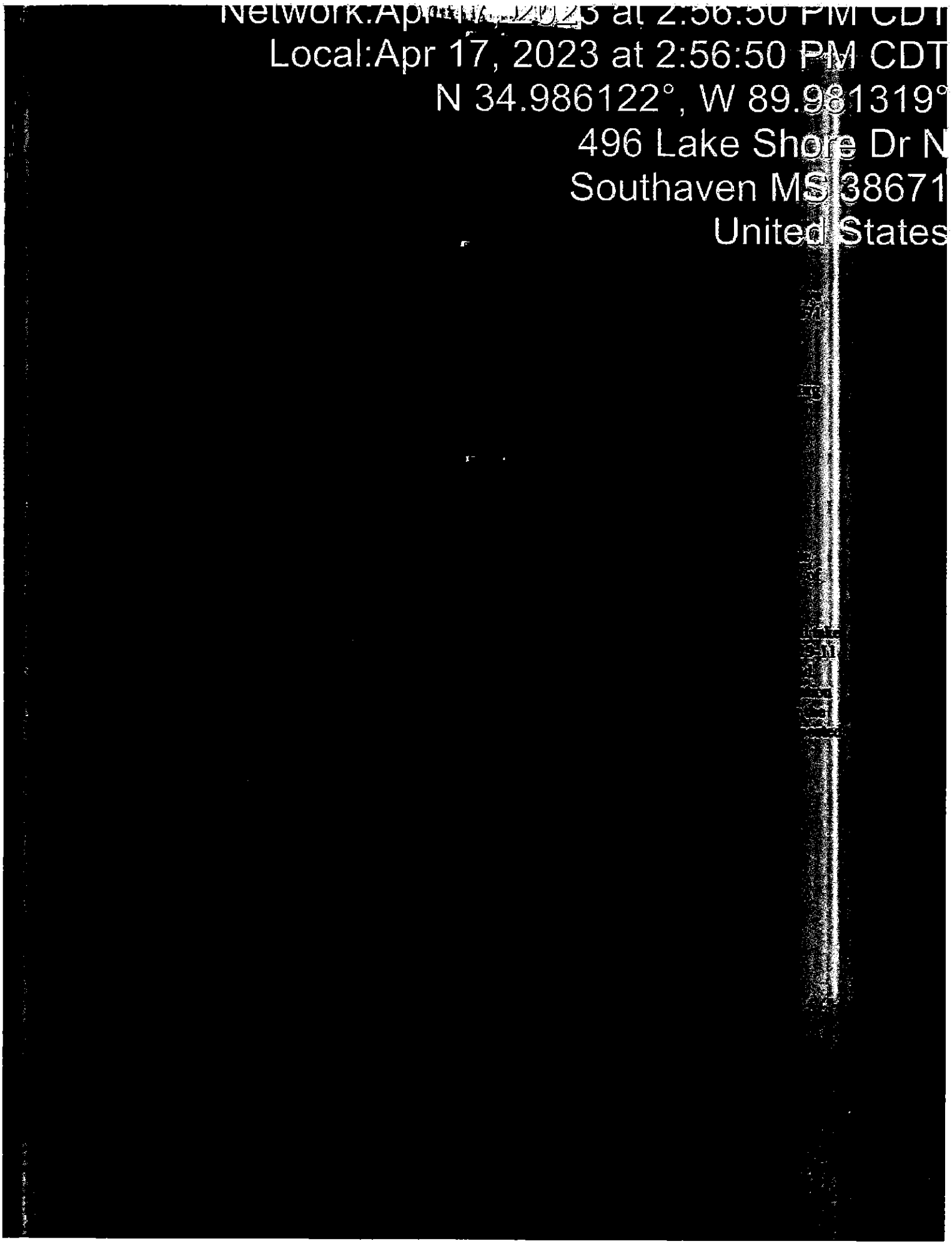
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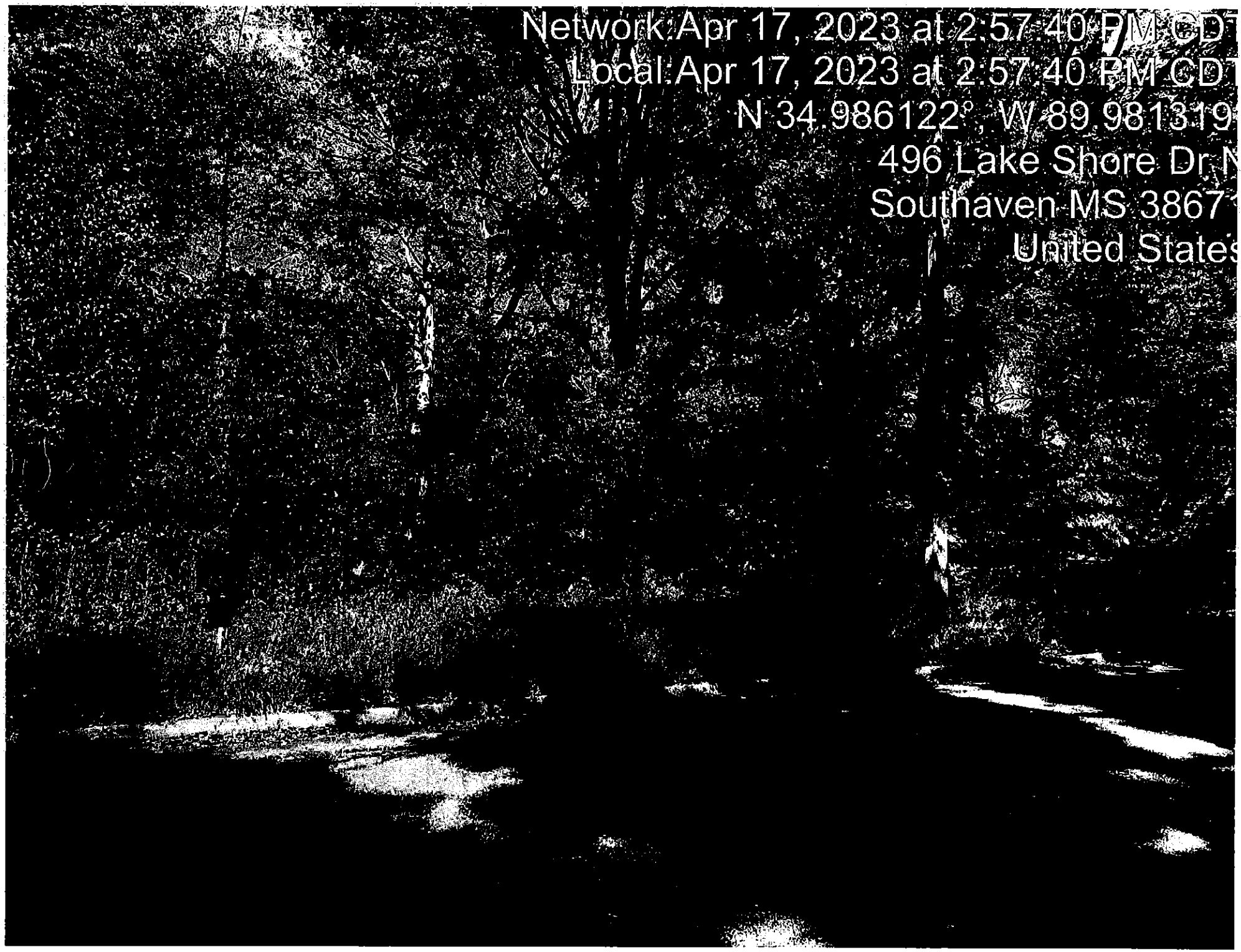
DARREN MUSSELWHITE
MAYOR

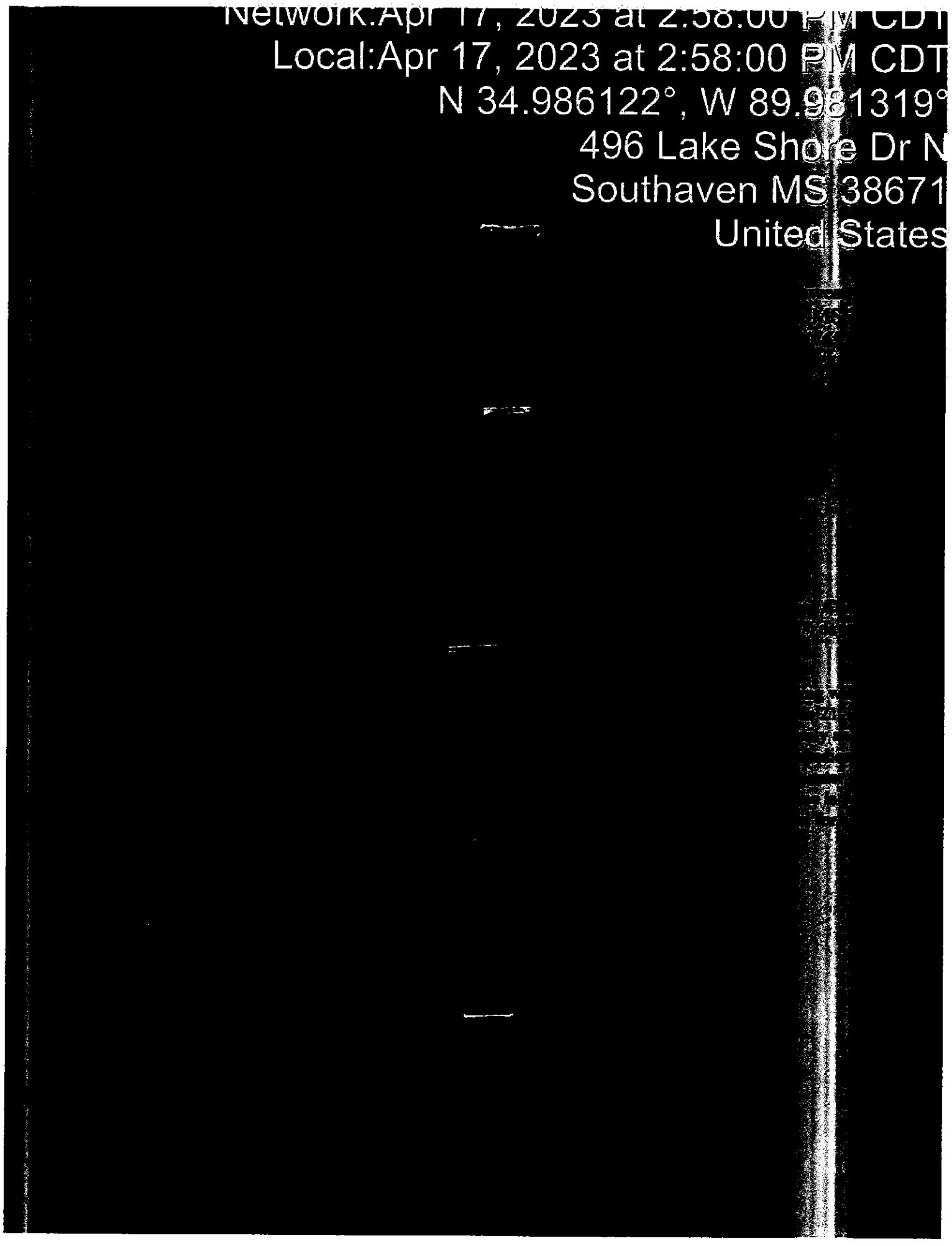
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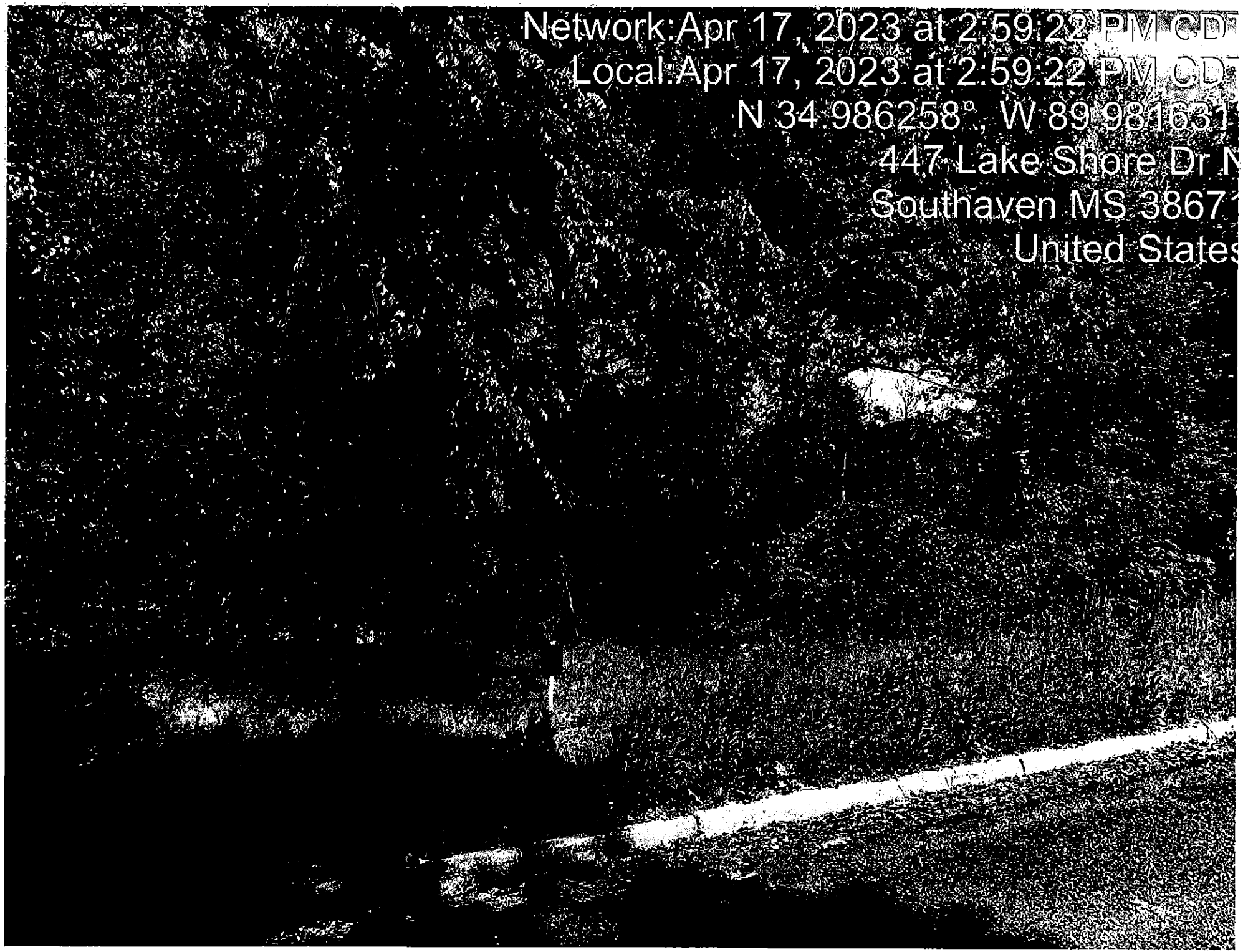
ANDREA MULLEN
CITY CLERK
(S E A L)

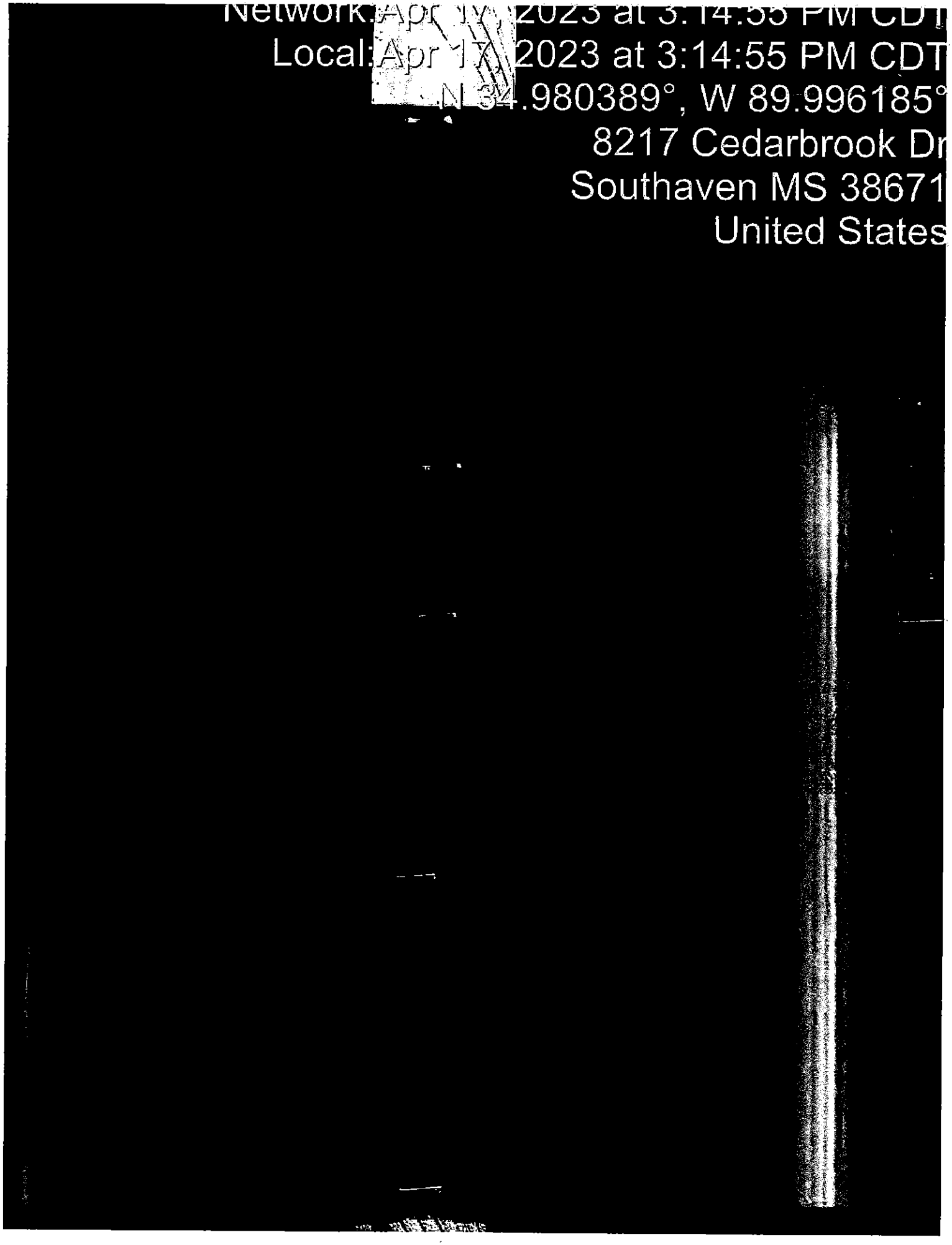


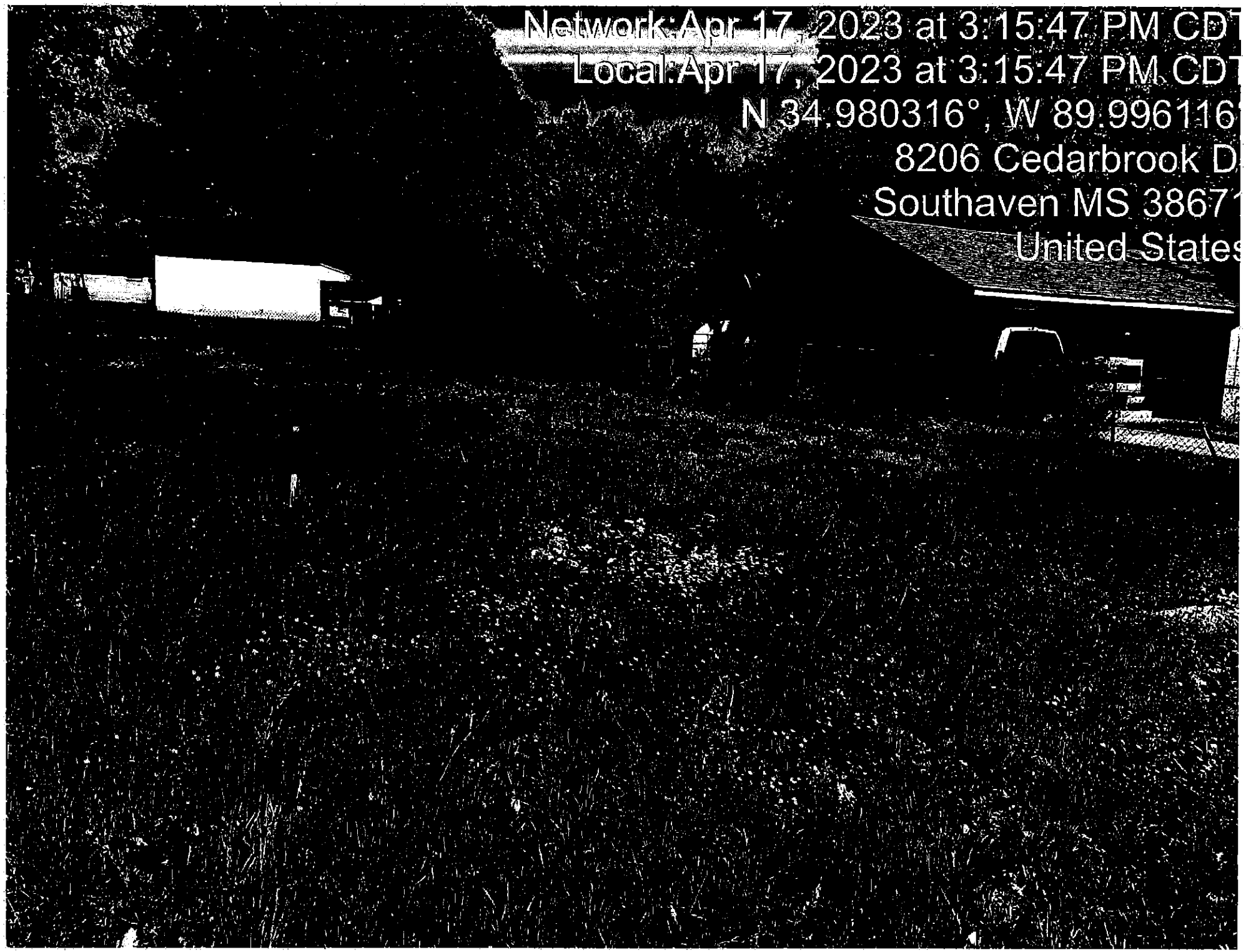

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496 Lake Shore Dr N
Southaven MS 38671
United States

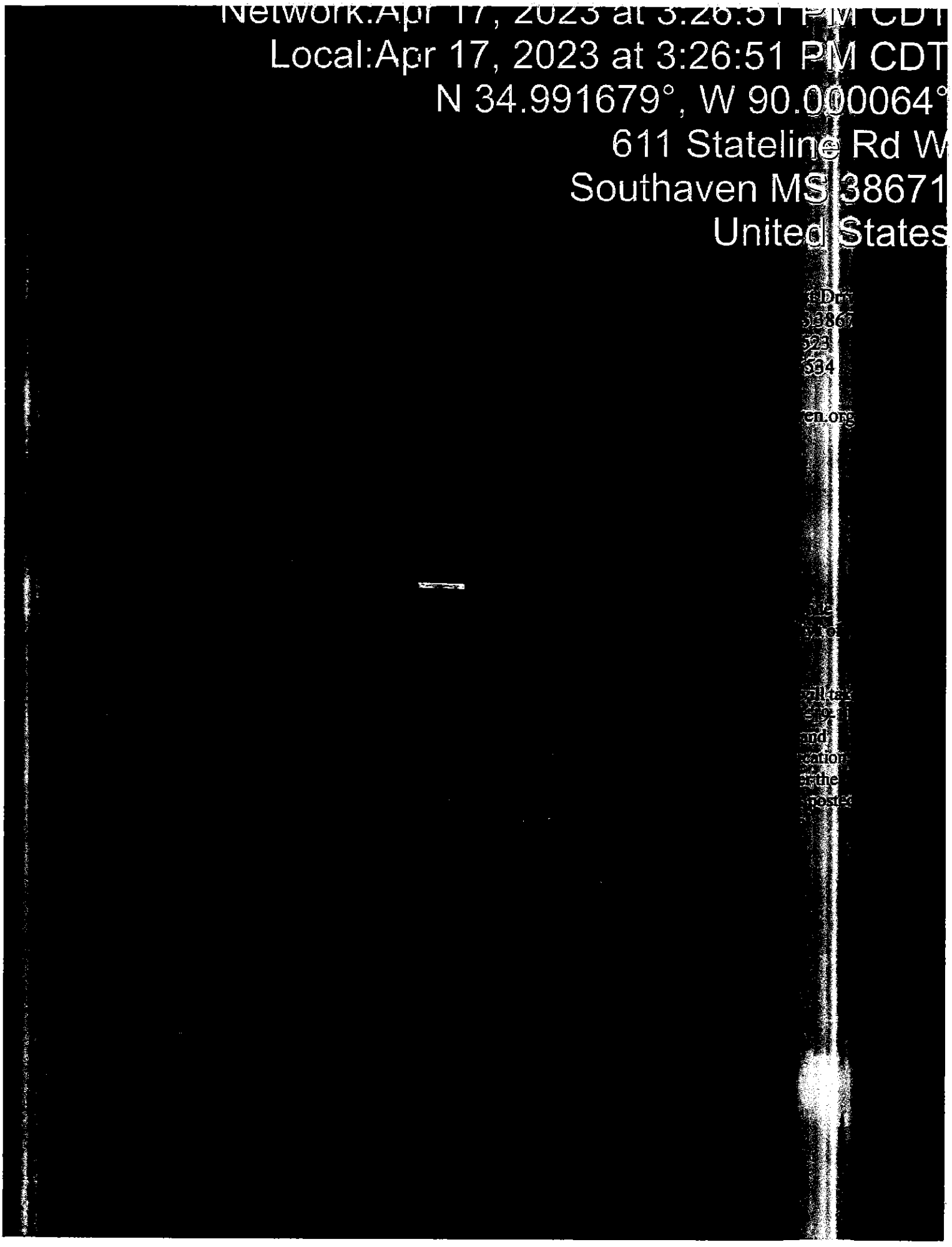

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Southaven MS 3867
United States

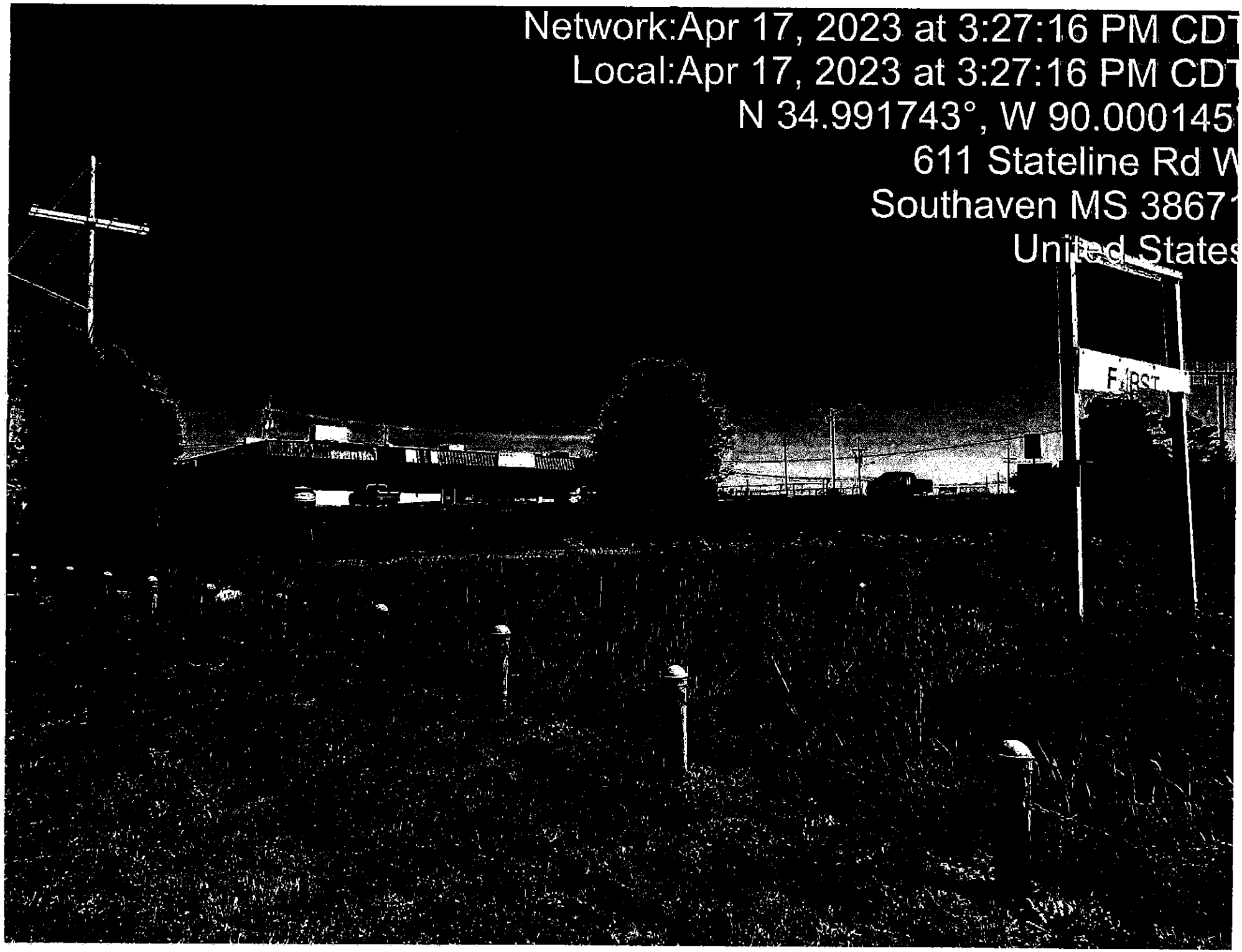

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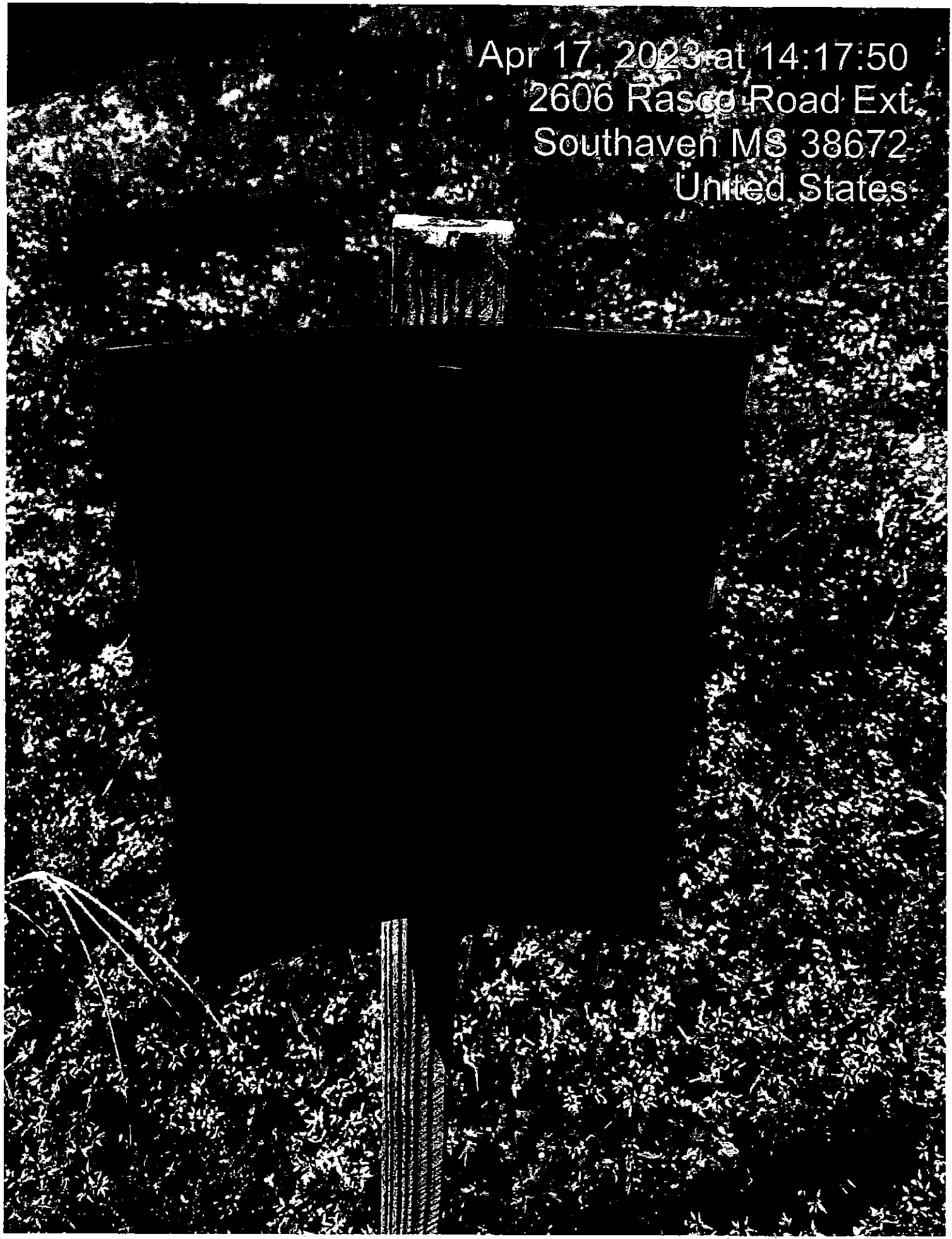

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United State

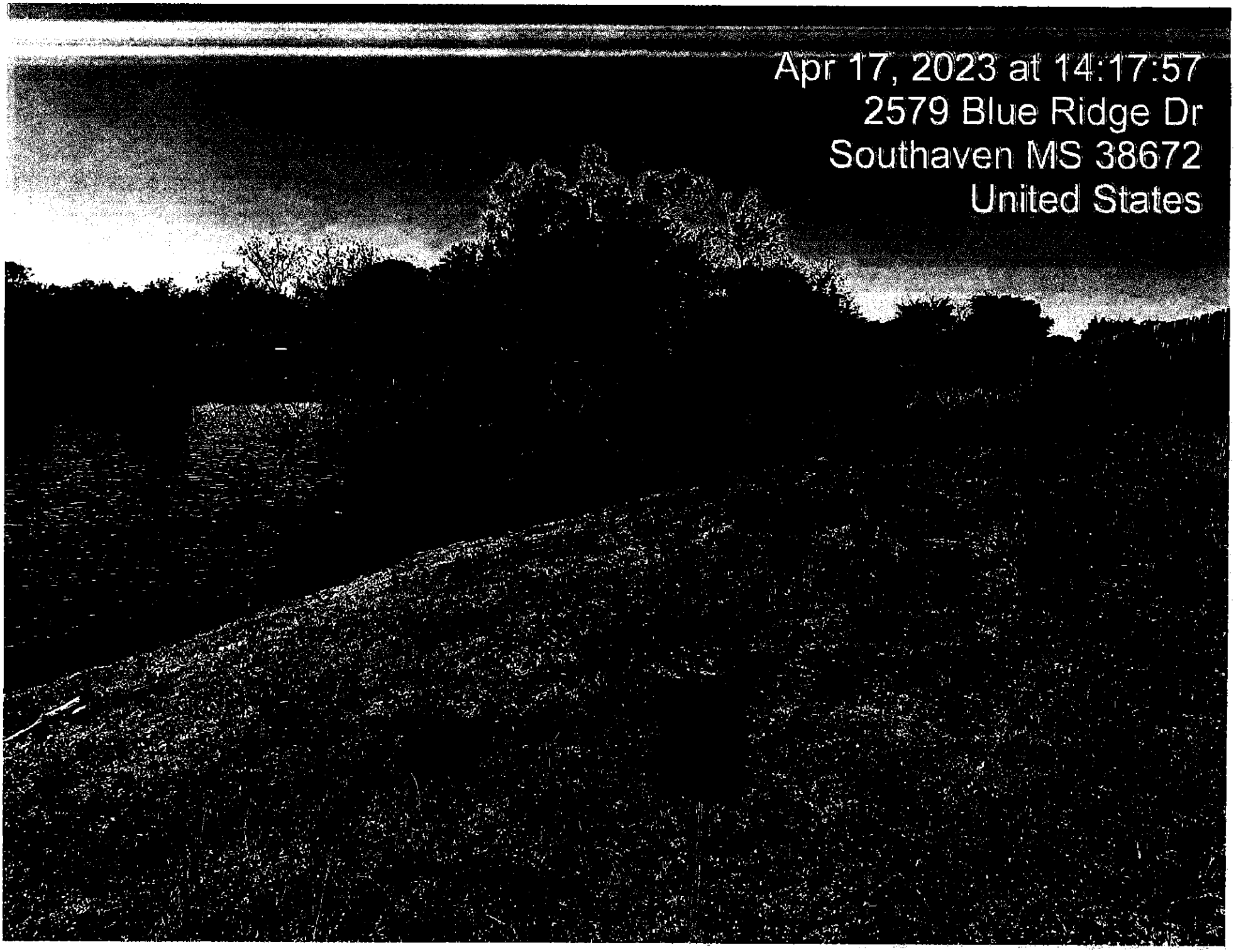

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United States

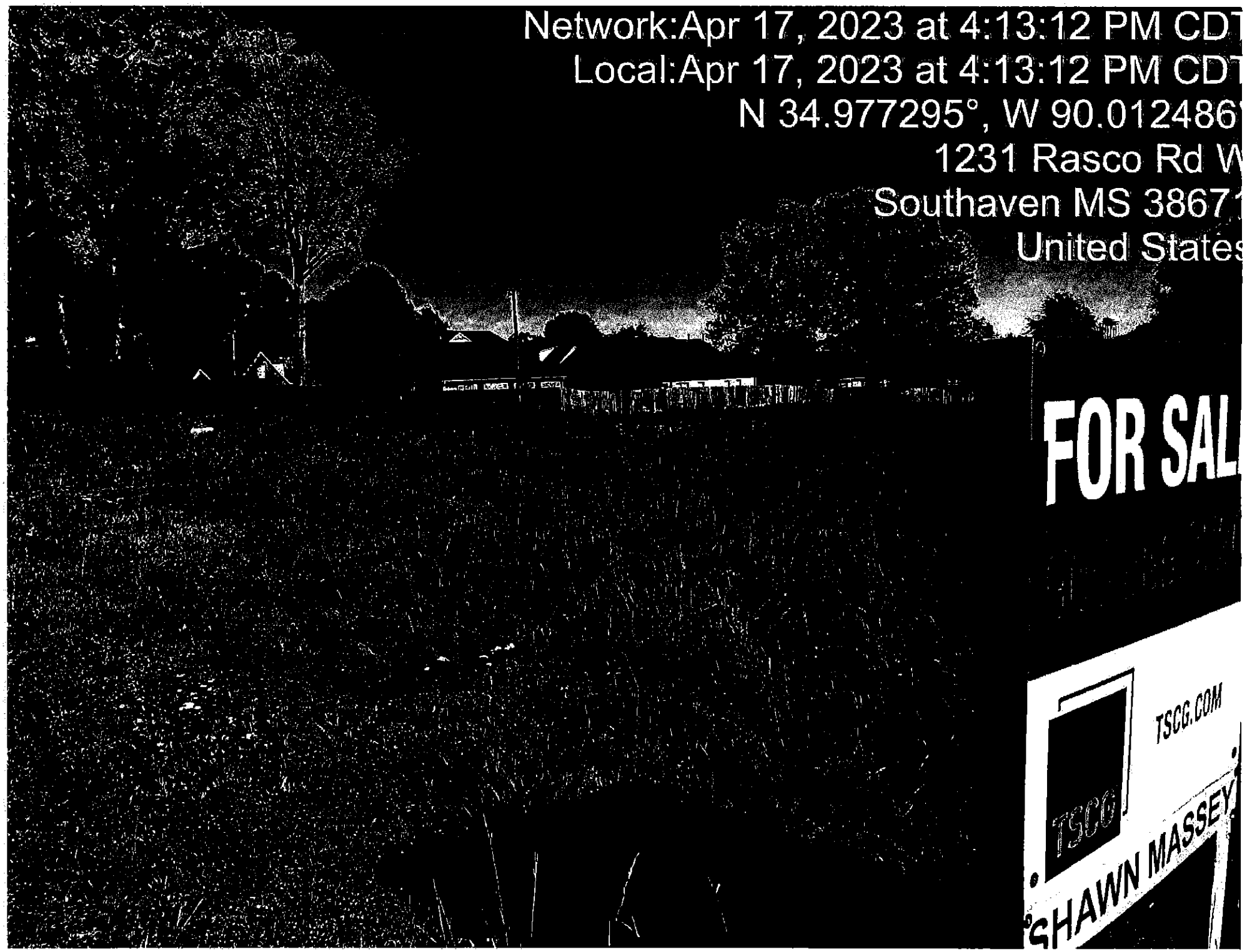

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Southaven MS 3867
United State

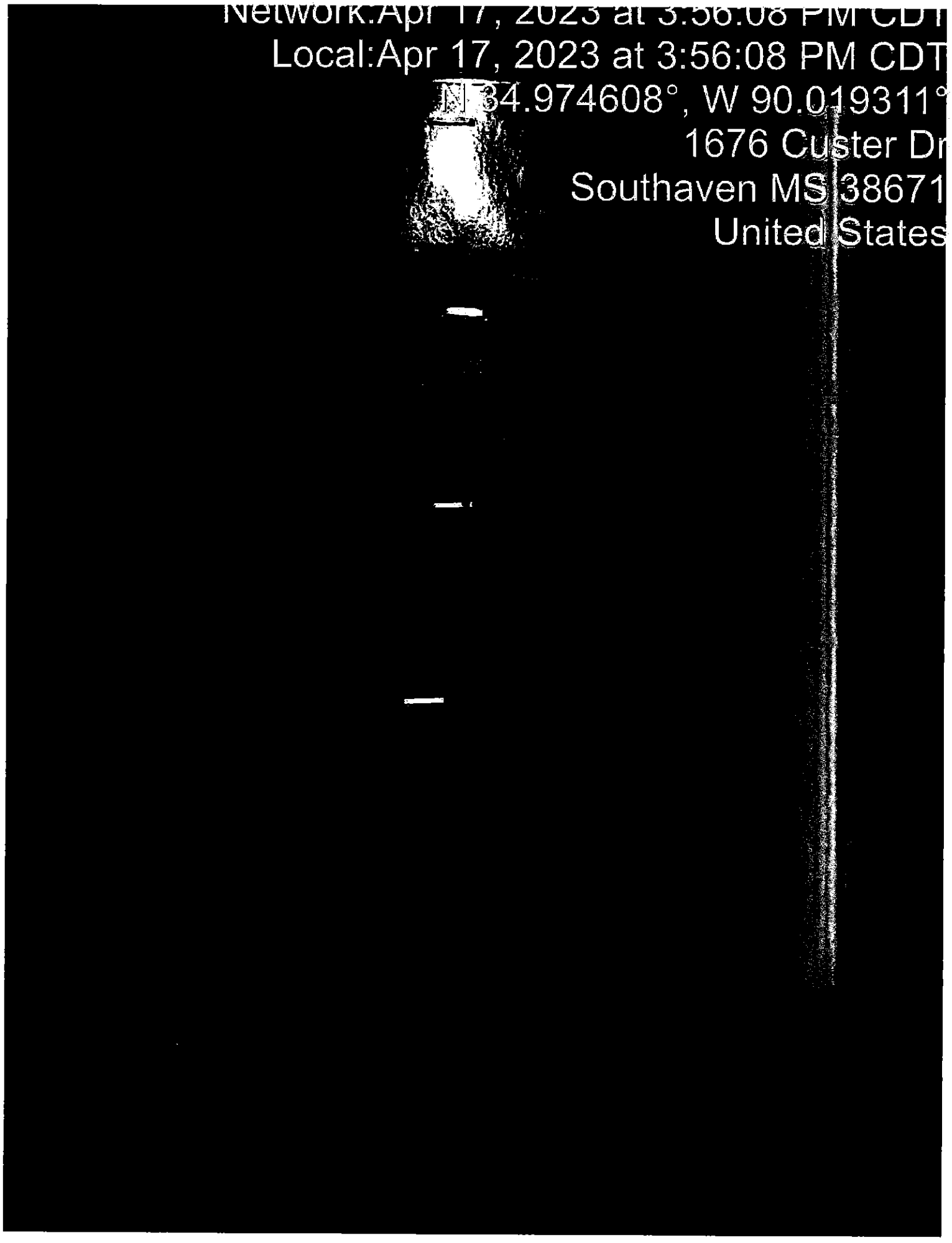

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Southhaven MS 38671
United States

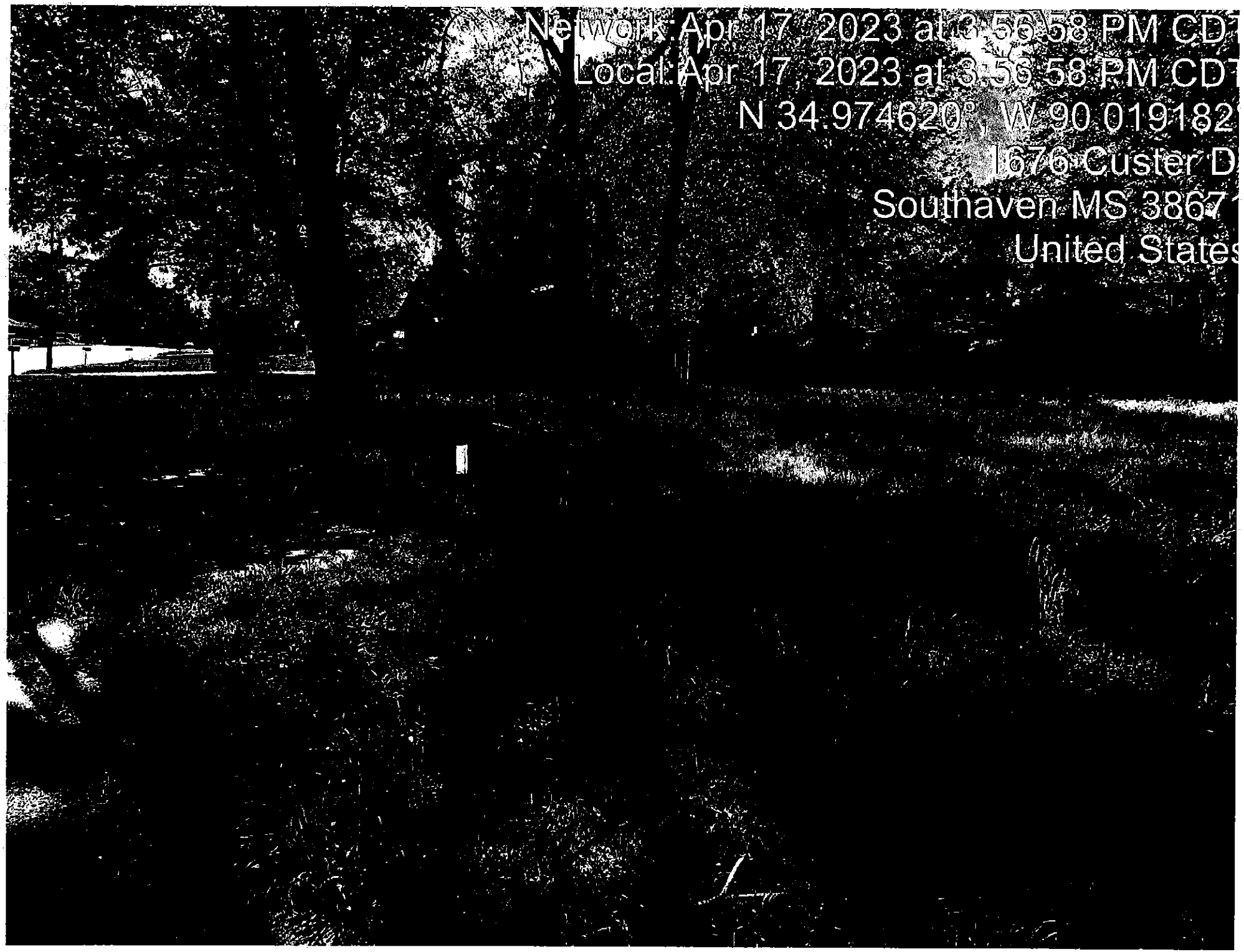

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United States
FIRST

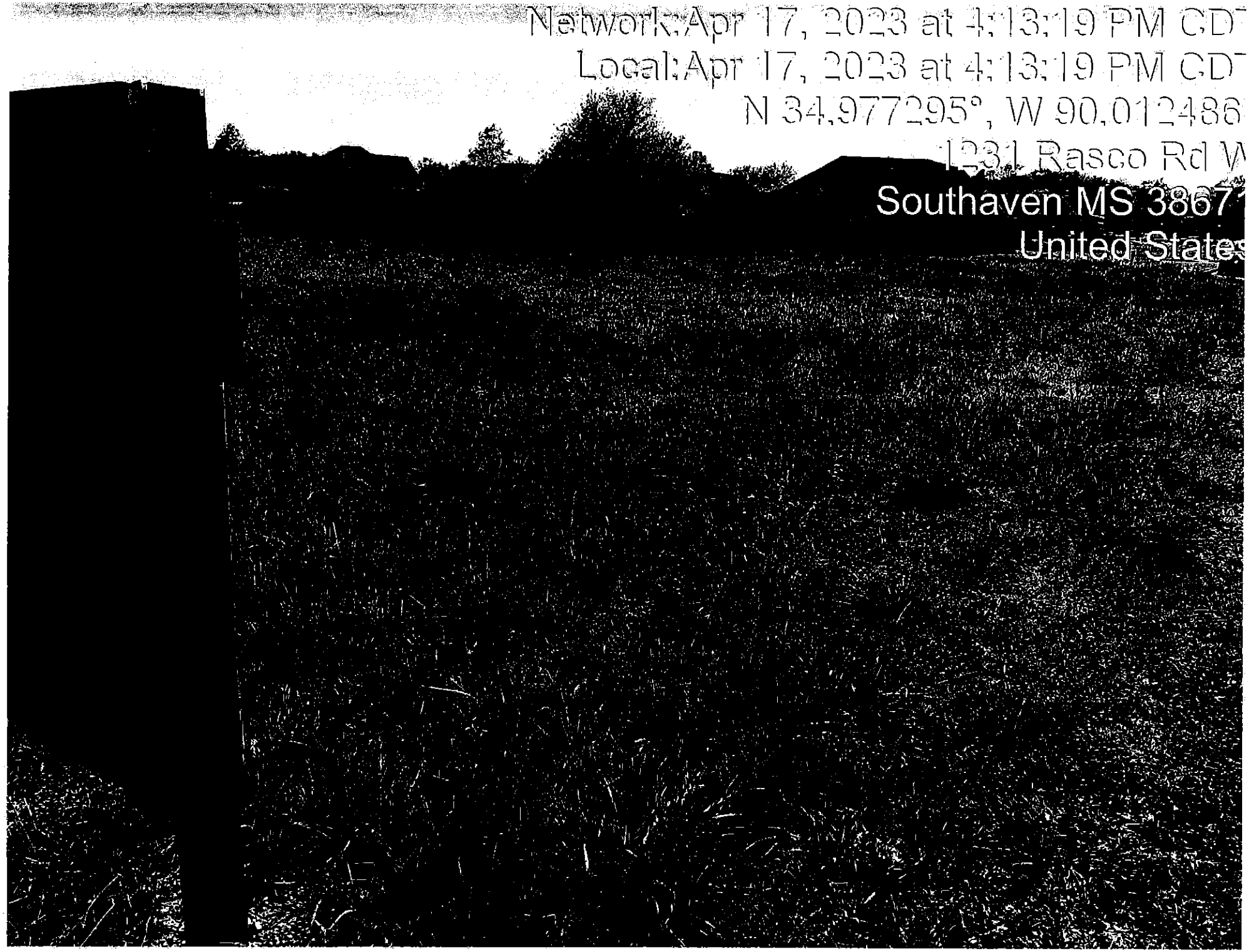

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Southaven MS 38672
United States

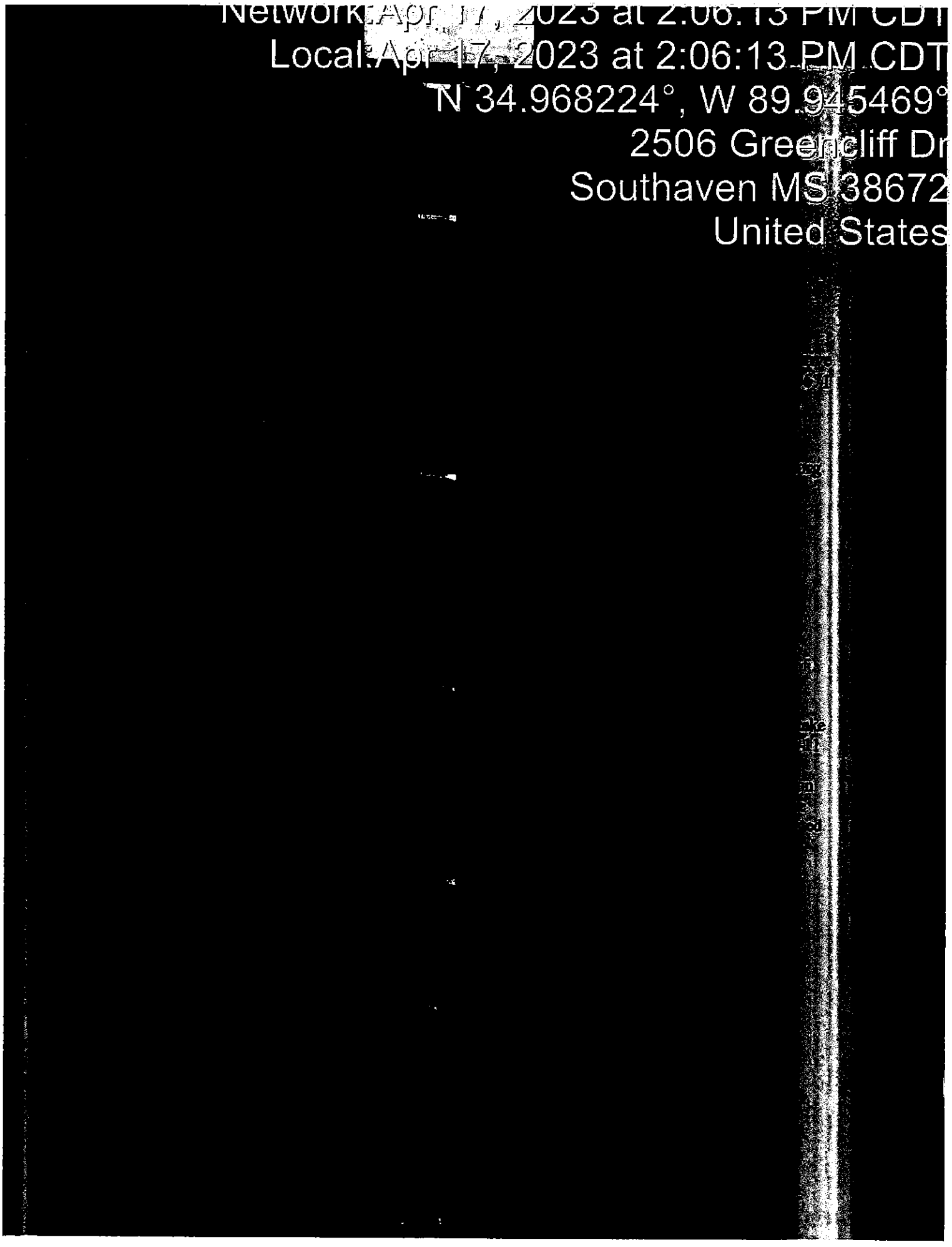

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United States
FOR SAL
TSCG.COM
TSCG
SHAWN MASSEY

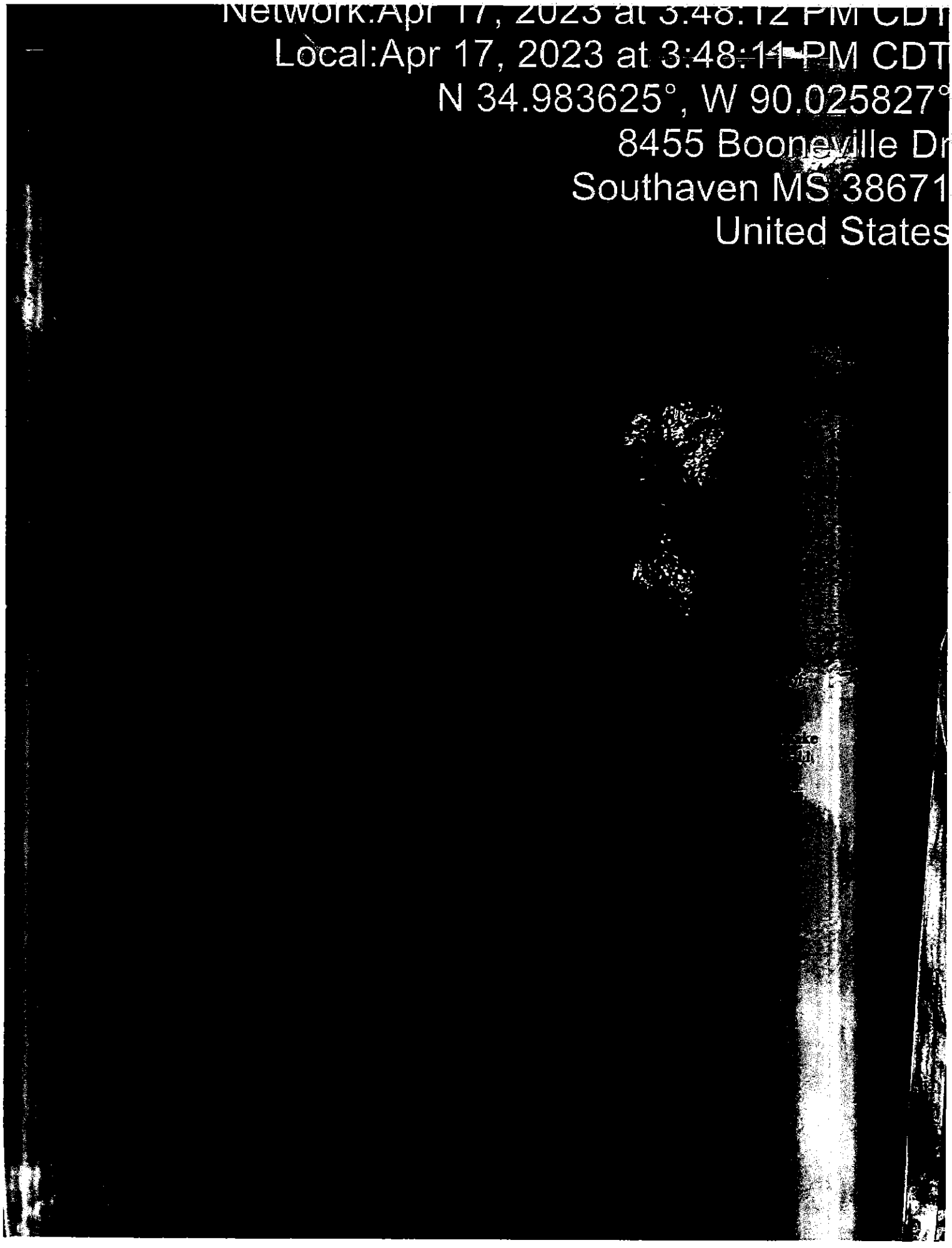

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Southaven MS 38671
United States

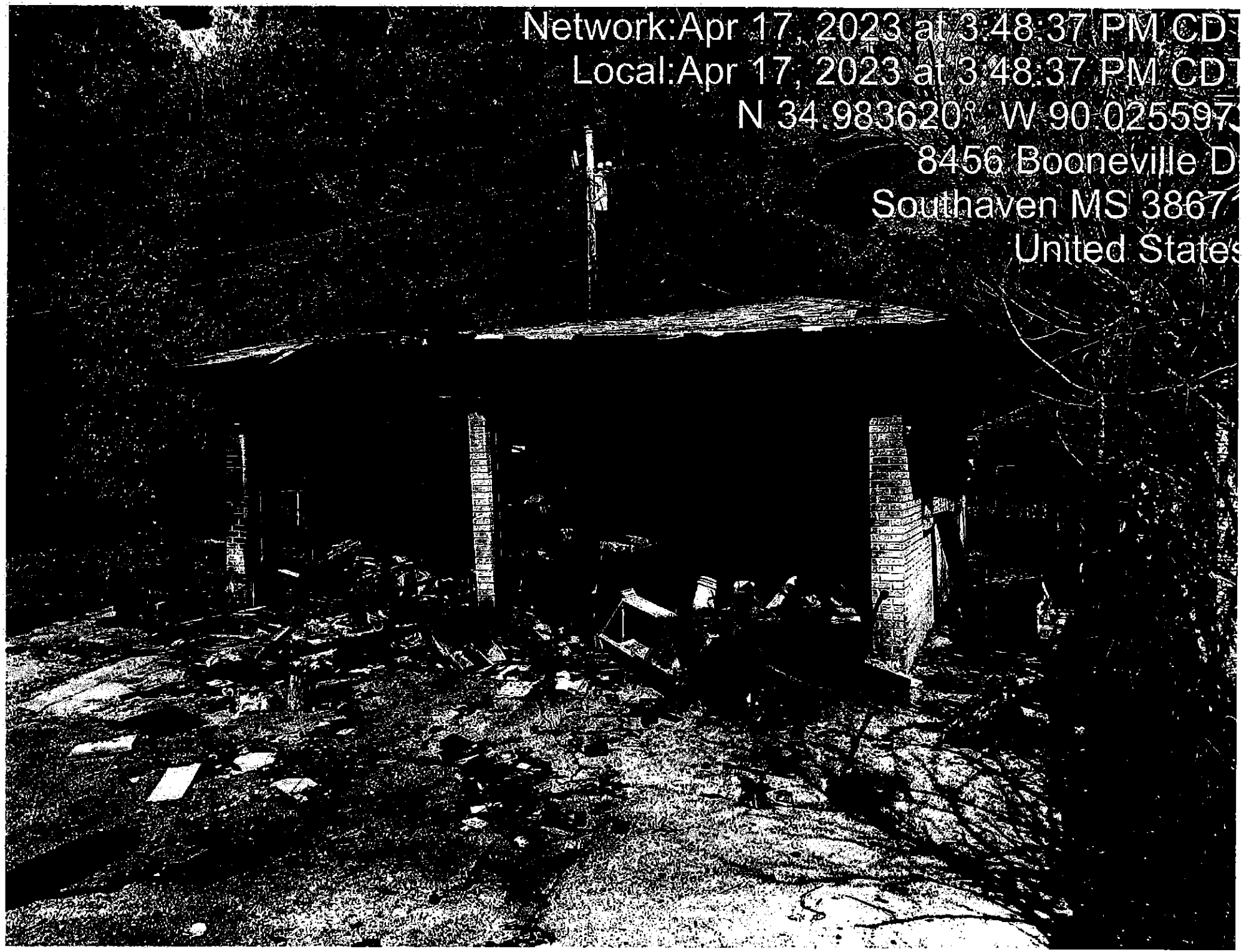

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United State

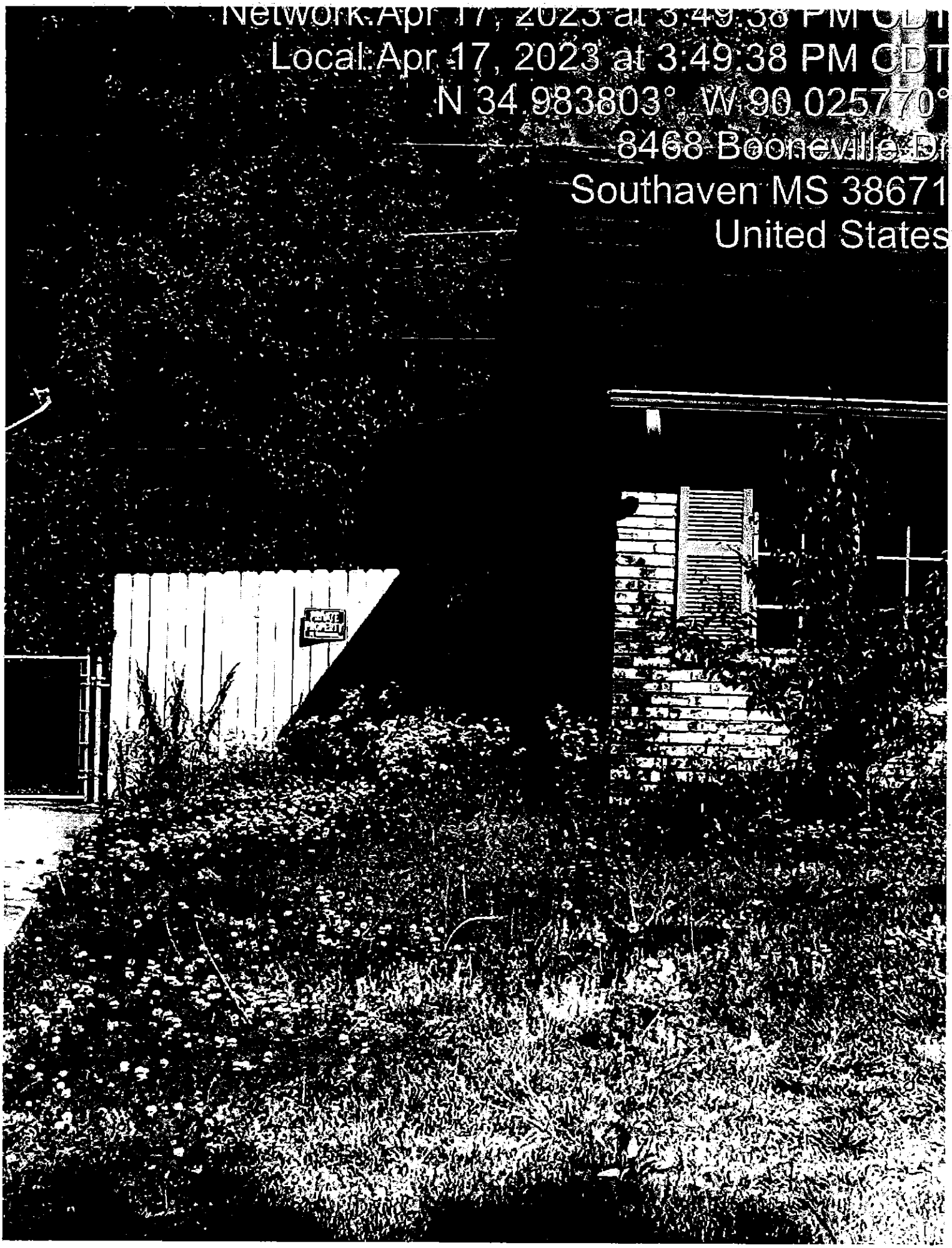

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United State

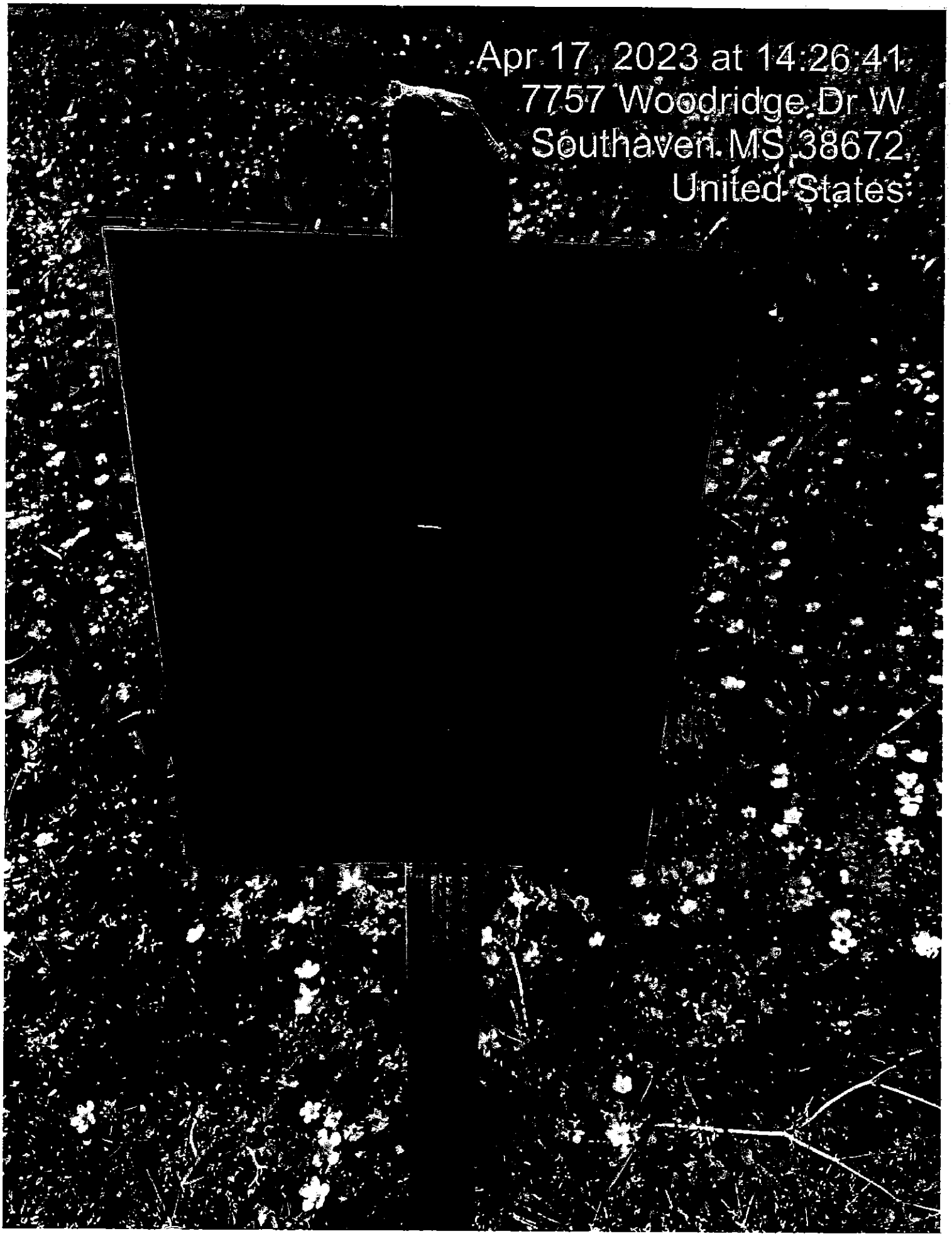

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2506 Greencliff Dr
Southaven MS 38672
United States

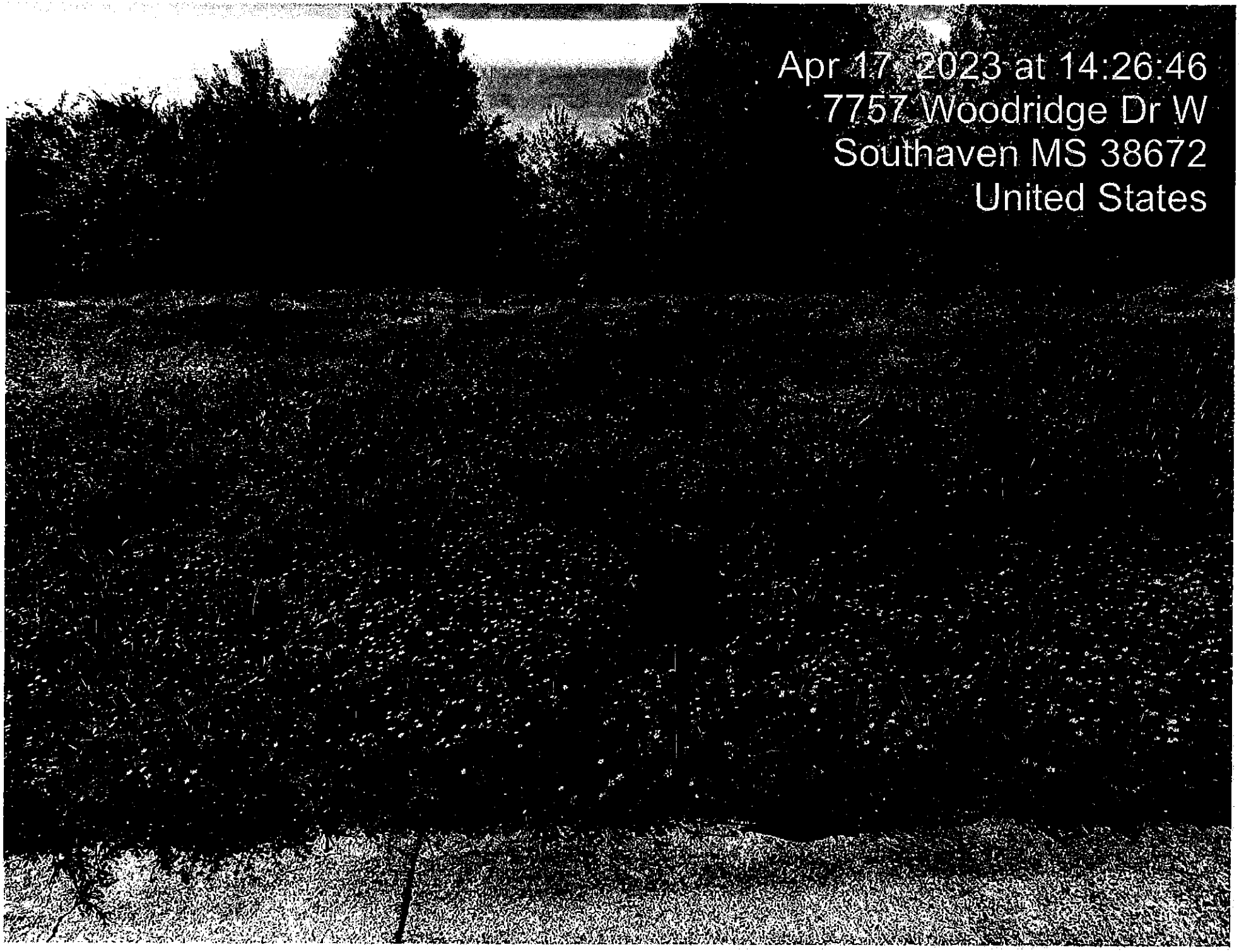

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N 34.968114°, W 89.945388°
2539 Greencliff Dr
Southaven MS 38672
United States

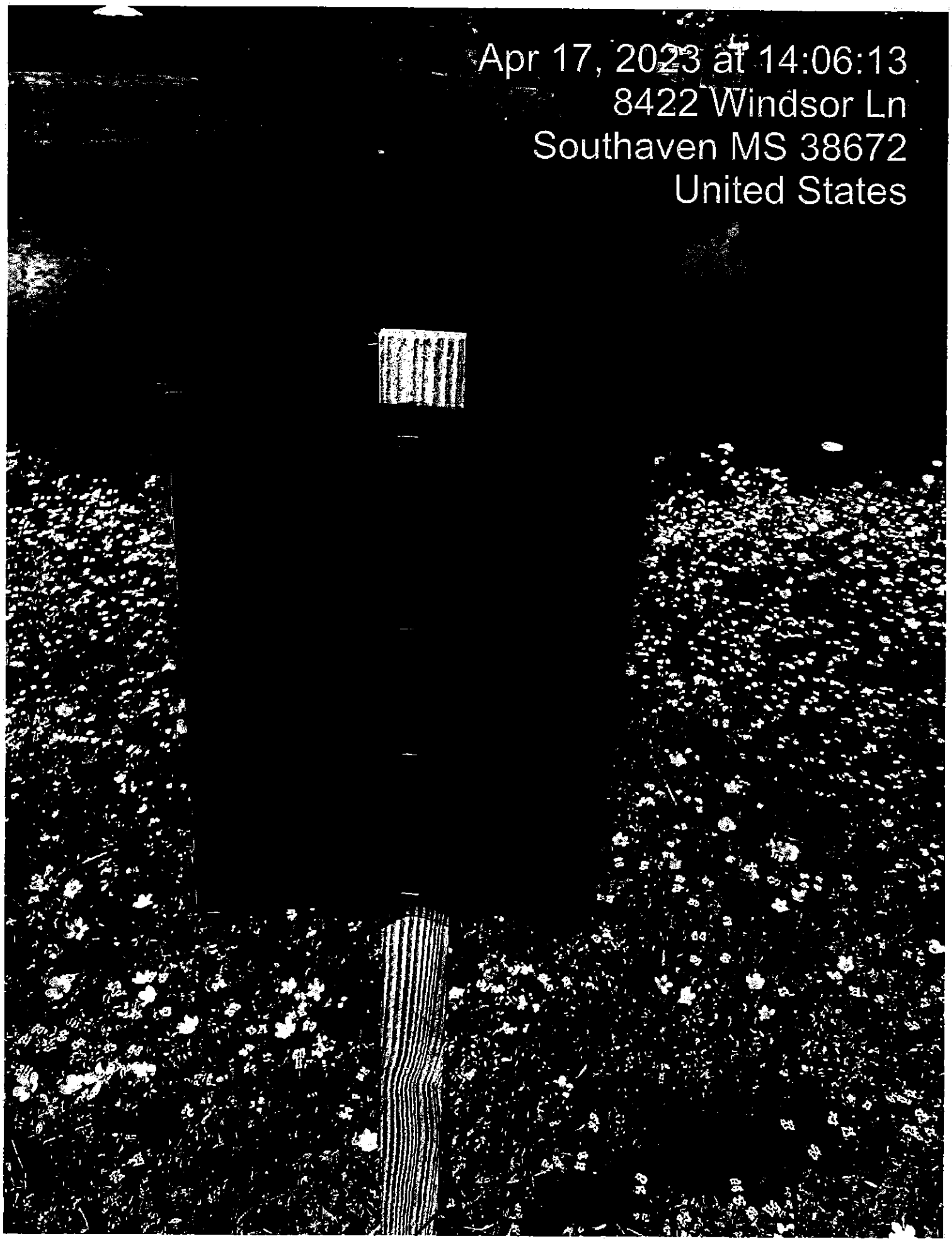

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8455 Booneville Dr
Southaven MS 38671
United States

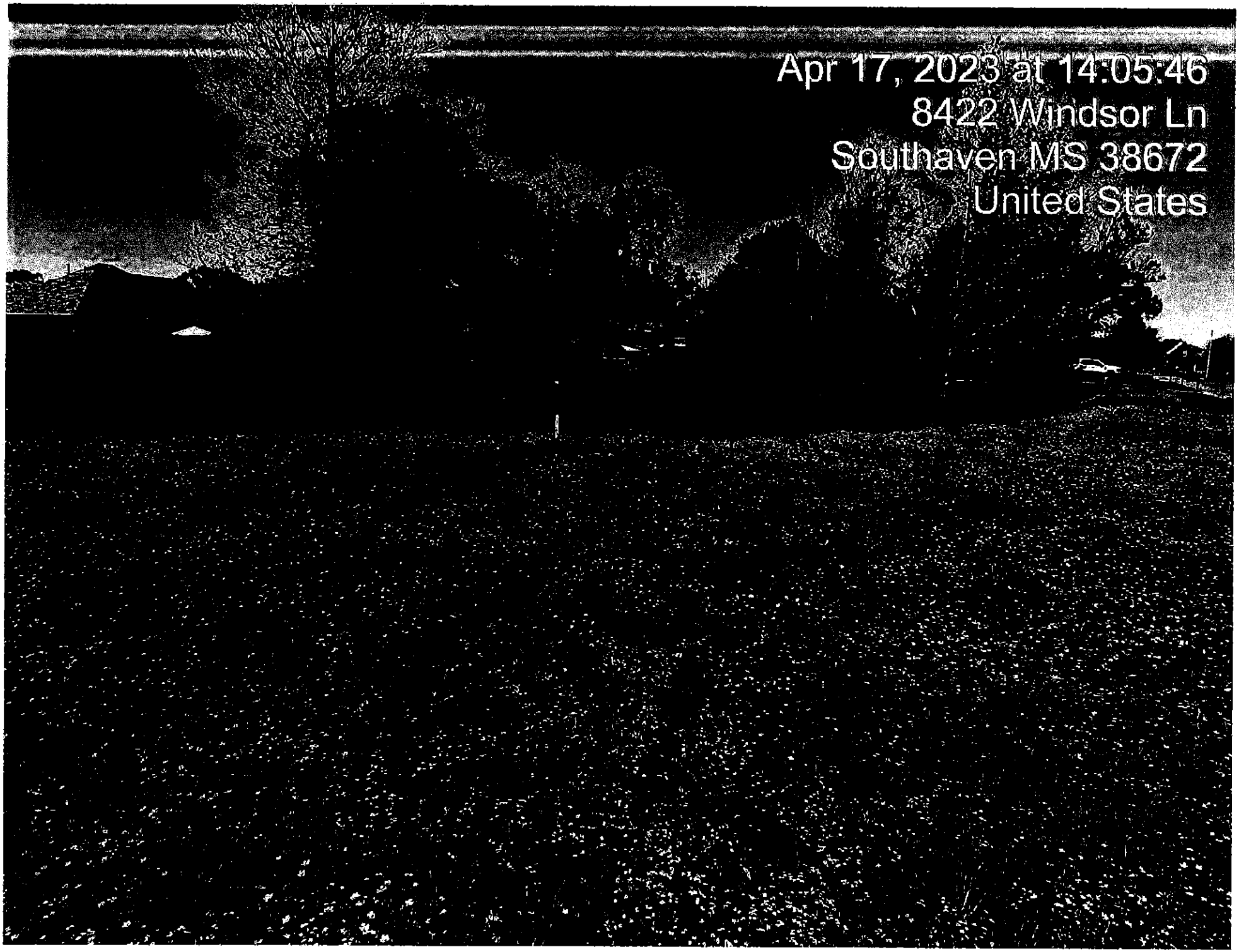

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8456 Booneville D
Southaven MS 3867
United State

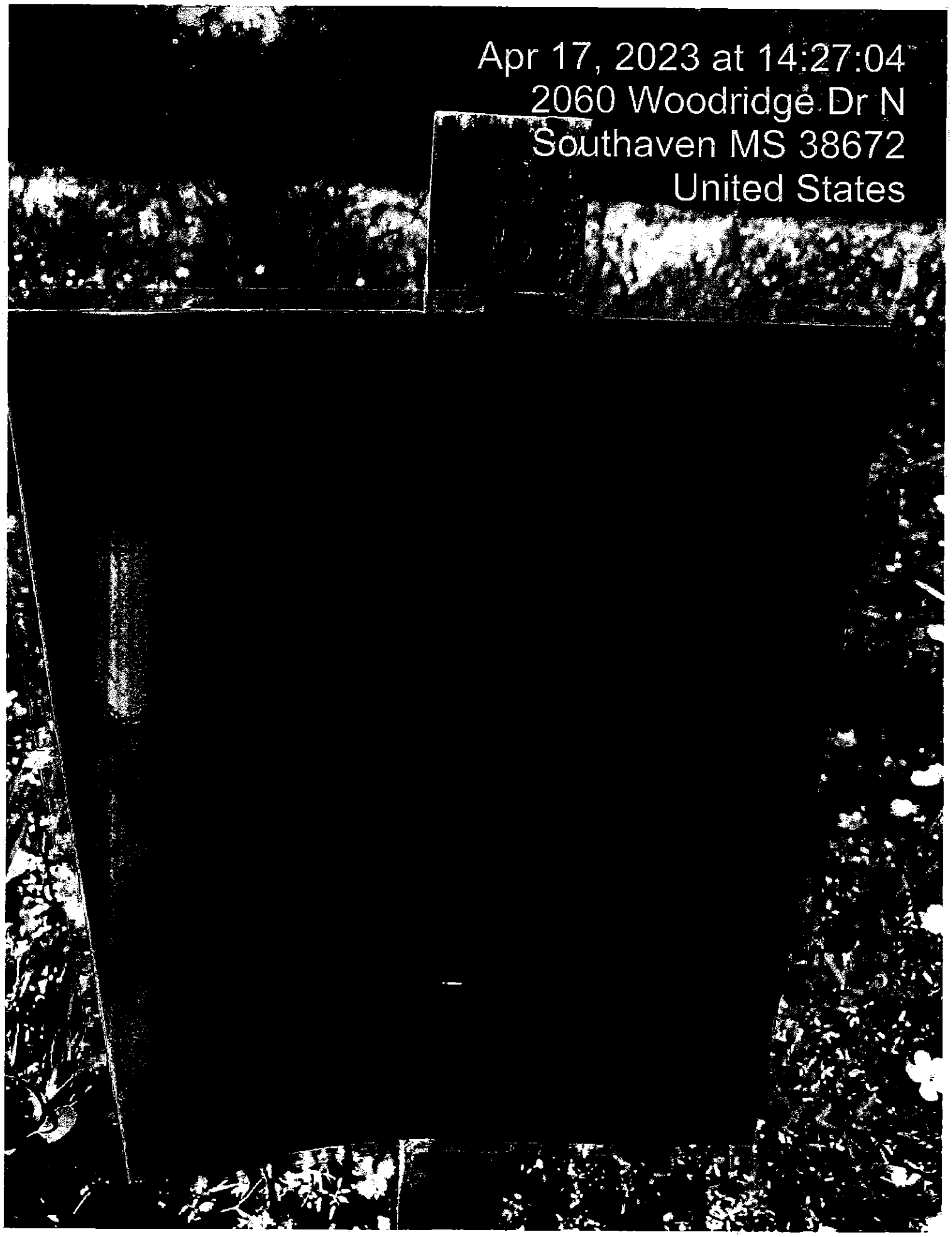

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8468 Booneville Dr
Southaven MS 38671
United States

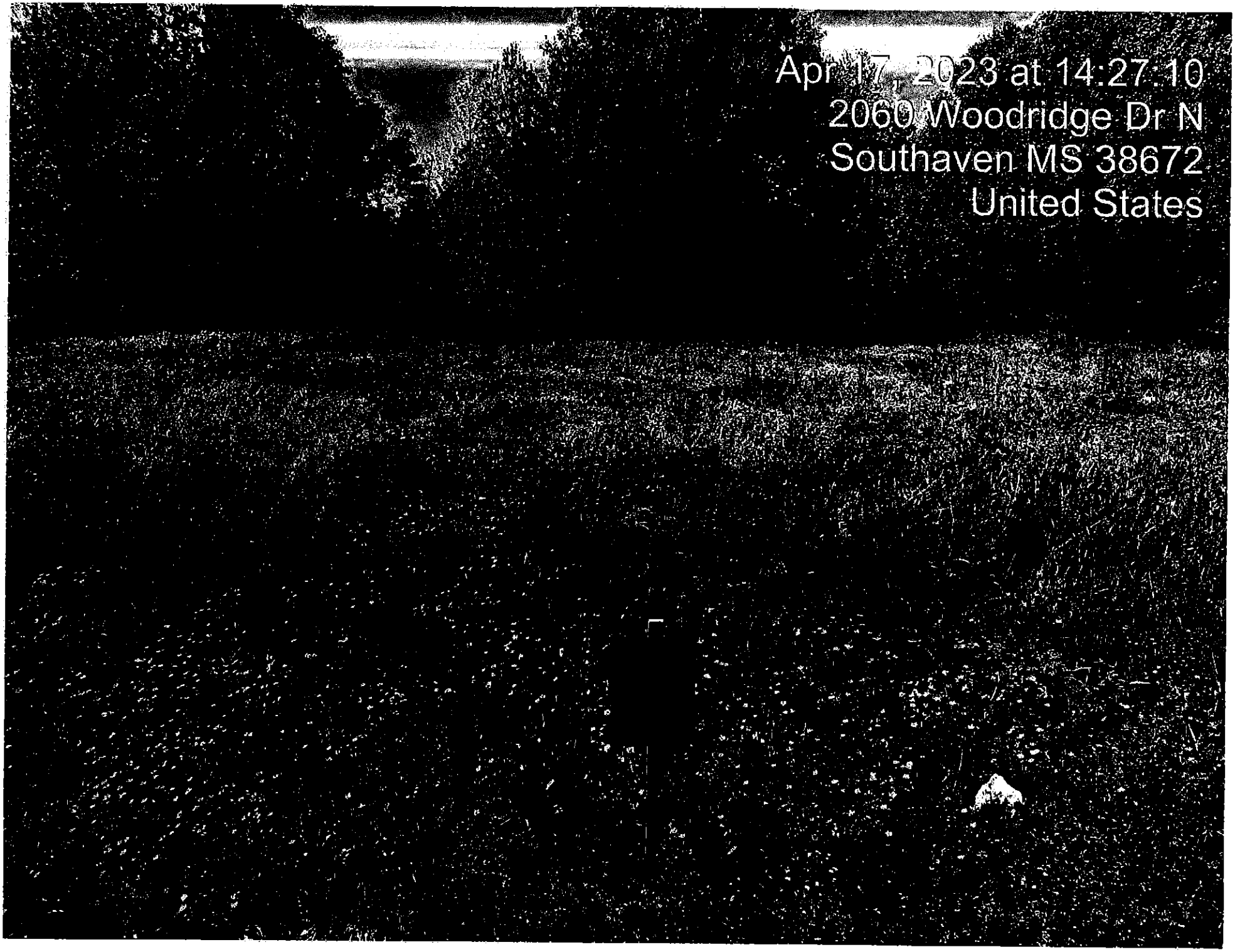

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7757 Woodridge Dr W
Southaven, MS 38672
United States


Apr 17, 2023 at 14:26:46
7757 Woodridge Dr W
Southaven MS 38672
United States


Apr 17, 2023 at 14:06:13
8422 Windsor Ln
Southaven MS 38672
United States


Apr 17, 2023 at 14:05:46
8422 Windsor Ln
Southaven MS 38672
United States


Apr 17, 2023 at 14:27:04
2060 Woodridge Dr N
Southaven MS 38672
United States


Apr 17, 2023 at 14:27:10
2060 Woodridge Dr N
Southaven MS 38672
United States

0City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	April 24, 2023
Public Hearing Body:	Planning Commission
Applicant:	Monique Singletary 7785 Chesterfield Drive Southaven, MS 38671 901-289-9427
Total Acreage:	3.12 acres
Existing Zone:	Agricultural (AG)
Location of Subdivision Application	North side of Star Landing Road, east of Hunters Run North
Comprehensive Plan Designation:	Low density residential

Staff Comments:
The applicant is requesting subdivision approval for a two lot minor subdivision called Lucious Tate Minor on the north side of Star Landing Road, east of Hunters Run North. There are two existing homes and accessory buildings on site which have been shown on the plat along with existing driveways. The owner is proposing to create lot 1 with 2 acres where they will keep the existing home. The second lot is being separated out to give to a family member. Staff has been told that the existing home will be removed along with any accessory buildings shown encroaching into the building lines which have been identified on the submitted plat.

Staff Recommendations:
The proposed plat is compliant with the requirements set forth in the ordinance regarding minor subdivisions which require the zoning to be agricultural and a maximum of three lots being proposed. Staff has no comments and recommends approval as submitted.

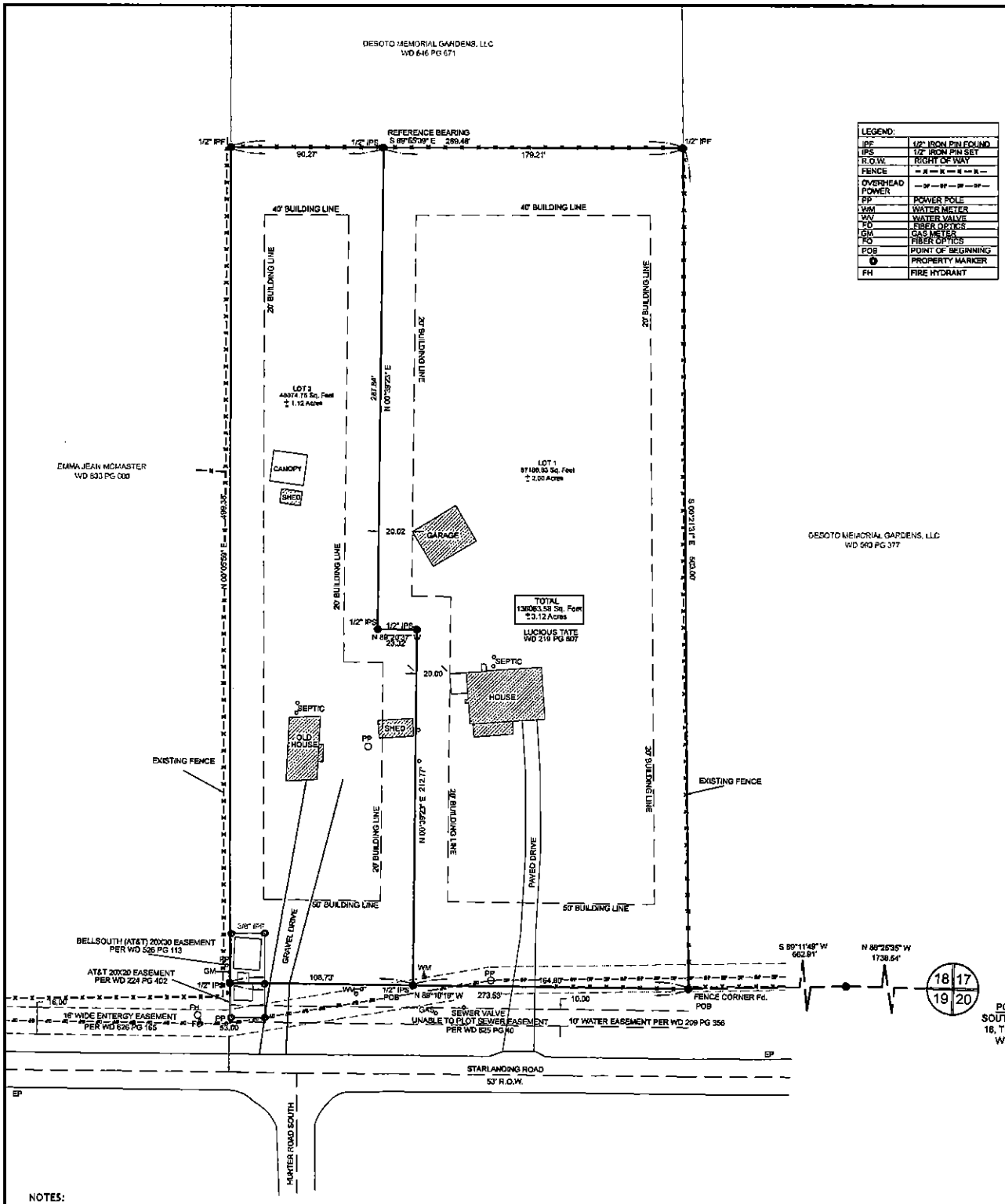


March 30, 2023

1:2,257

0 0.0275 0.055 0.11 mi

0 0.0425 0.085 0.17 km



LEGEND:	
IPF	1/2" IRON PIN FOUND
IPS	1/2" IRON PIN SET
R.O.W.	RIGHT OF WAY
FENCE	— x — x — x —
OVERHEAD POWER	— OP — OP — OP —
PP	POWER POLE
WM	WATER METER
WV	WATER VALVE
FO	FIBER OPTICS
GM	GAS METER
FO	FIBER OPTICS
POB	POINT OF BEGINNING
●	PROPERTY MARKER
FH	FIRE HYDRANT

NOTES:

1. BEARINGS REFERENCED TO THE SOUTH LINE OF THE DESOTO MEMORIAL GARDENS LLC ESTATE AS RECORDED IN WARRANTY DEED 646 PAGE 671 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.
2. DATE OF SURVEY: 23 FEBRUARY 2023 . THIS IS A CLASS "B" SURVEY.
4. 1/2"x18" IRON PINS SET ON ALL PROPERTY CORNERS NOT SHOWN AS FOUND; UNLESS OTHER WISE NOTED.
5. NO PORTION OF THIS PROPERTY LIES WITHIN AN IDENTIFIED ARE OF INCREASD FLOOD RISK PER F.E.M.A. F.I.R.M. MAP NO. 28033C0090H DATED 05/05/2014. HOWEVER THIS DOES NOT INCLUDE THE POSSIBILITY OF ON SITE LOCAL FLOODING.
6. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION OF THIS SURVEY THOUGH OTHER DOCUMENTS MAY AFFECT THIS PROPERTY. THERE MAY BE OTHER DOCUMENTS THAT ARE UNKOWN TO THIS SURVEYOR THAT MAY AFFECT THIS PROPERTY.

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

BY: _____
ROBERT G. JONES MS PLS 2614

LAND SURVEYOR
PLS 2614
STATE OF MISSISSIPPI

0 40 80 120
GRADING SCALE IN FEET
1"=40'

PRELIMINARY PLAT OF

LUCIOUS TATE MINOR SUBDIVSION

PER WD 219 PG 607

ZONED: A

2 LOTS/ ±3.12 ACRES

LOCATED IN PARTS OF THE SOUTHWEST 1/4, OF THE SOUTHEAST 1/4 OF SECTION 18, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI

JONES-DAVIS & ASSOCIATES, INC
ENGINEERS - SURVEYORS
8849 CENTRE ST, SUITE 3, SOUTHAVEN, MS 38671
PHONE: (901) 734-2469

0City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	April 24, 2023
Public Hearing Body:	Planning Commission
Applicant:	Exeter Hwy. 51 Land, LLC 16650 Westgrover Drive Suite 600 Addison, TX 75001 214-535-5699
Total Acreage:	129 acres
Existing Zone:	Planned Business Park (PBP)
Location of Subdivision Application	West side of Hwy. 51, north of Star Landing Road
Comprehensive Plan Designation:	Planned Business Park (PBP)

Staff Comments:

The applicant is requesting subdivision approval of the Southaven Park 55 Subdivision on the west side of Hwy. 51, north of Star Landing Road. The subdivision consists of two lots with two existing warehouses on site. Lot one is situated on the north end of the site and encompasses 56.289 acres and includes the existing "building 2" and its associated parking. Lot 2 is shown on the south end of the property encompassing 73.054 acres of property and includes "building 1" and its associated parking. There is also a legal shared access easement shown on lot 2 which allows for proper access to both lots. The dedicated ROW and improvements for Hwy. 51 have already been addressed during the construction phase of the buildings.

Staff Recommendations:

This site was approved under one single parcel and dual ownership of the buildings. Formal site plan and design review were completed and construction has been finalized. This application allows for separation of the buildings for marketability and/or sale. The proposed subdivision meets the criteria for commercial subdividing. Staff's only request prior to platting would be for the applicant to clean up the plat by removing the site plan and only including the boundary dimensions, easements, etc. Staff recommends approval with stated comments.

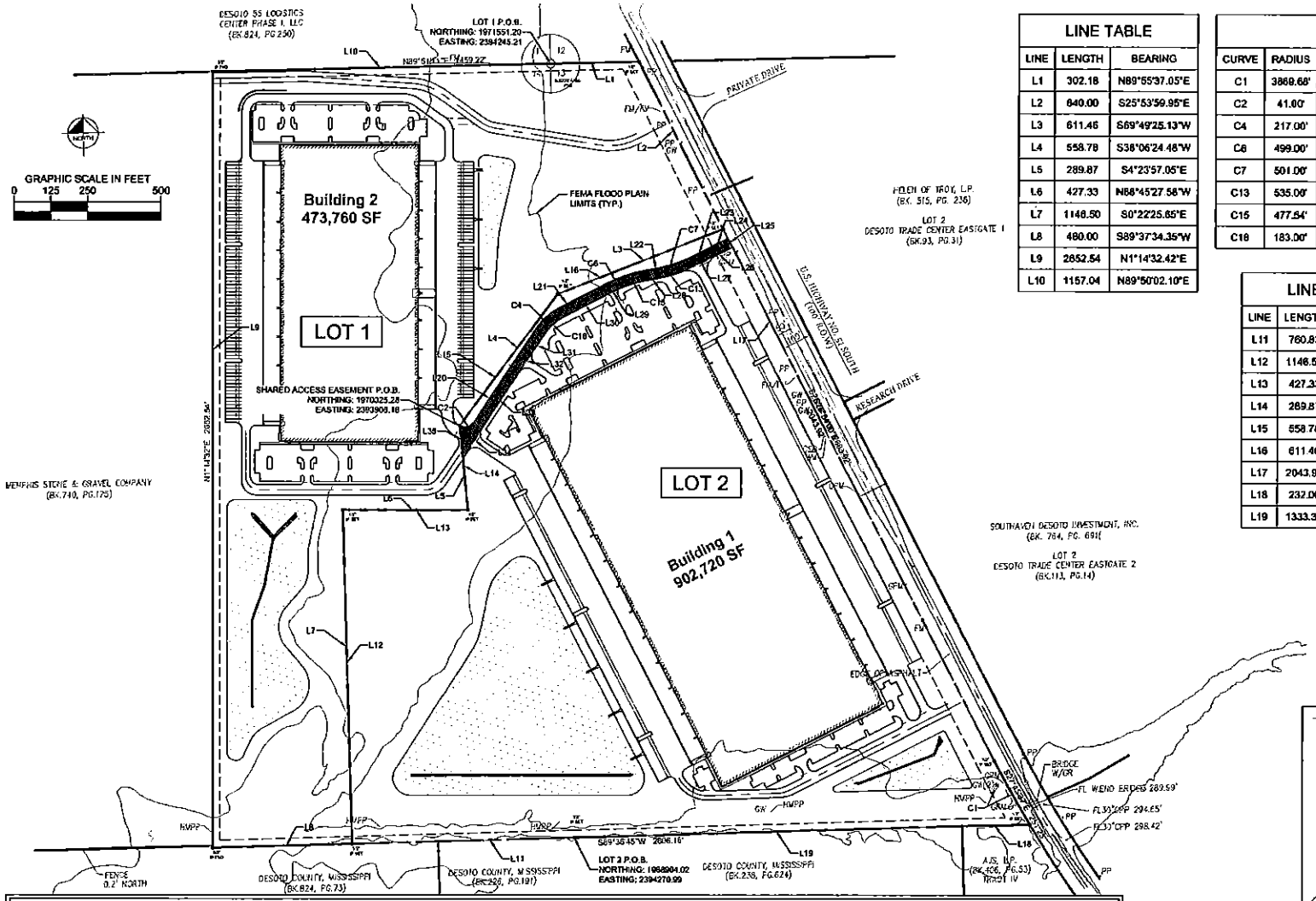


March 30, 2023

1:9,028

0 0.1 0.2 0.4 mi

0 0.175 0.35 0.7 km

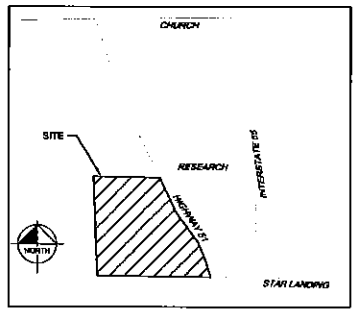


LINE TABLE		
LINE	LENGTH	BEARING
L1	302.18	N89°55'37.05"E
L2	640.00	S25°53'59.95"E
L3	611.46	S69°49'25.13"W
L4	558.78	S38°06'24.48"W
L5	289.87	S4°23'57.05"E
L6	427.33	N88°45'27.58"W
L7	1146.50	S0°22'25.65"E
L8	480.00	S89°37'34.35"W
L9	2652.54	N1°14'32.42"E
L10	1157.04	N89°50'02.10"E

CURVE TABLE						
CURVE	RADIUS	LENGTH	CHORD BEARING	CHORD	DELTA	TANGENT
C1	3869.68'	251.30'	S27°45'37"E	251.25'	3°43'15"	125.69'
C2	41.00'	58.06'	N75°33'59"E	53.33'	81°07'57"	35.10'
C4	217.00'	110.21'	N49°33'00"E	109.03'	29°06'00"	56.32'
C6	499.00'	143.71'	N72°21'02"E	143.22'	16°30'05"	72.36'
C7	501.00'	144.29'	N72°21'02"E	143.79'	16°30'05"	72.65'
C13	535.00'	87.72'	S75°54'15"W	87.62'	9°23'39"	43.96'
C15	477.54'	94.10'	S74°52'45"W	93.95'	11°17'25"	47.20'
C16	183.00'	92.94'	S49°33'00"W	91.95'	29°06'00"	47.50'

LINE TABLE		
LINE	LENGTH	BEARING
L11	760.83	S89°37'34.35"W
L12	1146.50	N0°22'25.65"W
L13	427.33	S88°45'27.58"E
L14	289.87	N4°23'57.05"W
L15	558.78	N38°06'24.48"E
L16	611.46	N69°49'25.13"E
L17	2043.92	S25°53'59.95"E
L18	232.00	N89°53'22.55"W
L19	1333.34	S89°30'47.35"W

LINE TABLE		
LINE	LENGTH	BEARING
L20	378.40	N35°00'00.00"E
L21	175.73	N64°06'00.05"E
L22	40.64	N80°36'04.84"E
L23	57.50	N64°06'00.05"E
L24	66.01	N63°13'55.08"E
L25	36.00	S25°53'59.95"E
L26	66.00	S64°06'00.05"W
L27	123.80	S66°27'57.63"W
L28	40.64	S80°36'04.84"W
L29	56.31	S85°42'32.94"W
L30	159.23	S64°06'00.05"W
L31	68.28	S35°00'00.00"W
L32	84.00	S35°00'00.00"W
L33	234.11	S35°00'00.00"W
L34	80.06	S32°53'29.80"W
L35	113.43	N4°23'57.05"W



VICINITY MAP
NOT TO SCALE

LEGAL DESCRIPTIONS OF SUBDIVISION

LEGAL DESCRIPTION OF SHARED ACCESS EASEMENT

SITUATED IN THE CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI, BEGINNING AT A POINT OF BEGINNING WITH A NAD83 MISSISSIPPI STATE PLANE WEST NORTHING 1970325.2848 AND EASTING 2393906.1750; THENCE ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 41.000 FEET, AN ARC LENGTH OF 58.057 FEET (CHORD NORTH 75°33'58.71" EAST - 53.327 FEET); THENCE NORTH 35°00'00.00" EAST A DISTANCE OF 378.402 FEET TO A POINT OF CURVATURE; THENCE ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 217.000 FEET, AN ARC LENGTH OF 110.212 FEET (CHORD NORTH 49°33'00.03 EAST - 109.022 FEET); THENCE NORTH 64°06'00.05" EAST A DISTANCE OF 175.728 FEET TO A POINT OF CURVATURE; THENCE ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 499.000 FEET, AN ARC LENGTH OF 143.713 FEET (CHORD NORTH 72°21'02.45" - 143.217 FEET); THENCE NORTH 80°36'04.84" EAST A DISTANCE OF 40.641 FEET TO A POINT OF CURVATURE; THENCE ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 501.000 FEET, AN ARC LENGTH OF 144.289 FEET (CHORD NORTH 72°21'02.45" EAST - 143.791 FEET); THENCE NORTH 64°06'00.05" A DISTANCE OF 57.497 FEET; THENCE NORTH 63°13'55.08" EAST A DISTANCE OF 66.008 FEET; THENCE SOUTH 25° 53'59.95" A DISTANCE OF 36 FEET; THENCE SOUTH 64°06'00.05" WEST A DISTANCE OF 66.000 FEET; THENCE SOUTH 66°27'57.63" WEST A DISTANCE OF 123.796 FEET TO A POINT OF CURVATURE; THENCE ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 535.000 FEET, AN ARC LENGTH OF 87.719 FEET (CHORD SOUTH 75°54'15.22" WEST - 87.621 FEET); THENCE SOUTH 80°36'04.84" WEST A DISTANCE OF 40.641 FEET TO A POINT OF CURVATURE; THENCE ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 477.539 FEET, AN ARC LENGTH OF 94.104 FEET (CHORD SOUTH 74°52'45.25" WEST - 93.949 FEET); THENCE SOUTH 85°42'32.94" WEST A DISTANCE OF 56.306 FEET; THENCE SOUTH 64°06'00.05" WEST A DISTANCE OF 159.229 FEET TO A POINT OF CURVATURE; THENCE A LONG A CURVE TO THE LEFT, HAVING A RADIUS OF 183.000 FEET, AN ARC LENGTH OF 92.944 FEET (CHORD SOUTH 49°33'00.03" WEST - 91.948 FEET); THENCE SOUTH 35°00'00.00" WEST A DISTANCE OF 68.279 FEET; THENCE SOUTH 00°00'00.00" WEST A DISTANCE OF 84.001 FEET; THENCE SOUTH 00°00'00.00" WEST A DISTANCE OF 234.106 FEET; THENCE SOUTH 32°53'29.80" WEST A DISTANCE OF 80.061 FEET; THENCE SOUTH 35°00'00.00" WEST A DISTANCE OF 30.175 FEET; RHENCE NORTH 04°23'57.05" WEST A LENGTH OF 113.425 FEET TO THE POINT OF BEGINNING CONTAINING 42,517.81 SQUARE FEET OR 0.976 ACRES (MORE OR LESS).

LEGAL DESCRIPTION OF LOT 1

SITUATED IN THE CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI, BEGINNING AT A POINT OF BEGINNING WITH A NAD83 MISSISSIPPI STATE PLANE WEST NORTHING 1971551.1880 AND EASTING 2394245.2130; THENCE NORTH 89°55'37.05" EAST A DISTANCE OF 302.183 FEET; THENCE SOUTH 25°53'59.95" EAST A DISTANCE OF 640.000 FEET; THENCE SOUTH 69°49'25.13" WEST A DISTANCE OF 611.458 FEET; THENCE SOUTH 38°06'24.48" WEST A DISTANCE OF 558.778 FEET; THENCE SOUTH 04°23'57.05" EAST A DISTANCE OF 289.873 FEET; THENCE NORTH 88°45'27.58" WEST A DISTANCE OF 427.331 FEET; THENCE SOUTH 00°22'25.65" EAST A DISTANCE OF 1146.499 FEET; THENCE SOUTH 89°37'34.35" WEST A DISTANCE OF 480.000 FEET; THENCE NORTH 01°14'32.42" EAST A DISTANCE OF 2652.540 FEET; THENCE NORTH 89°50'02.10" EAST A DISTANCE OF 1157.099 FEET TO THE POINT OF BEGINNING AND CONTAINING 2,461,935.78 SQUARE FEET OR 56.509 ACRES (MORE OR LESS)

LOCATED IN PART OF THE NORTHWEST QUARTER OF SECTION 13, TOWNSHIP 3 SOUTH, RANGE 8 WEST, AND PART OF THE NORTHEAST QUARTER OF SECTION 14, TOWNSHIP 2 SOUTH, RANGE 8 WEST, DESOTO COUNTY, MISSISSIPPI (CHICKASAW MERIDIAN).

LEGAL DESCRIPTION OF LOT 2

SITUATED IN THE CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI, BEGINNING AT A POINT OF BEGINNING WITH A NAD83 MISSISSIPPI STATE PLANE WEST NORTHING 1968904.0200 AND EASTING 2394271.4727; THENCE SOUTH 89°37'34.35" WEST A DISTANCE OF 760.830 FEET; THENCE NORTH 00°22'25.65" WEST A DISTANCE OF 1146.499 FEET; T-IENCE SOUTH 88°45'27.58" EAST A DISTANCE OF 427.331 FEET; THENCE NORTH 04°23'57.05" WEST A DISTANCE OF 289.873 FEET; THENCE NORTH 38°06'24.48" EAST A DISTANCE OF 558.778 FEET; THENCE NORTH 69°49'25.13 EAST A DISTANCE OF 611.458 FEET; THENCE SOUTH 25°53'59.95" EAST A DISTANCE OF 2043.990 FEET TO A POINT OF CURVATURE: THENCE ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 3869.680 FEET, AN ARC LENGTH OF 251.299 FEET (CHORD SOUTH 27°45'37.41 EAST - 251.256 FEET); THENCE NORTH 89°53'22.55" WEST A DISTANCE OF 232.000 FEET; THENCE SOUTH 89°30'47.35" WEST A STANCE OF 1333.340 FEET TO THE POINT OF BEGINNING AND CONTAINING 3,182,235.34 SQUARE FEET OR 73.054 ACRES (MORE OR LESS).

SUBDIVISION PLAT

SOUTHAVEN PARK 55

SOUTHAVEN, DESOTO COUNTY, MS

NUMBER OF LOTS: 2	ACREAGE: ±170 ACRES	T-R-S (BK. 375, PG. 198) 2-8 (BK. 321, PG. 436) 3-8 (BK. 364, PG. 304), SECTION 13 & 14, TOWNSHIP 2 SOUTH, RANGE 8 WEST
DEVELOPER: DEV PROPERTY 1 MS LLC AND DEV PROPERTY 2 MS LLC c/o EQT EXETER	ENGINEER: Kimley»Horn	
100 YR FLOOD ELEV: 290' TO 300' (REFER TO PLAN VIEW)	FEMA MAP PANEL NUMBER: 28033C0070H	FEMA MAP DATE: MAY 5, 2014
DATE: OCTOBER 2022	SCALE: AS SHOWN	SHEET 1 OF 2

CERTIFICATIONS

OWNER'S CERTIFICATE

I, _____, 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 RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20__.

_____
SIGNATURE OF OWNER OR REPRESENTATIVE

NOTARY'S CERTIFICATE (CORPORATE)

STATE OF MISSISSIPPI COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF _____, A CORPORATION, AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20___.

_____
NOTARY PUBLIC

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

_____
CHAIRMAN OF PLANNING COMMISSION

ATTEST:

_____
SECRETARY OF PLANNING COMMISSION

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

_____
MAYOR OF SOUTHAVEN

ATTEST:

_____
CITY CLERK OF SOUTHAVEN

CERTIFICATIONS

OWNER'S CERTIFICATE

I, _____, 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 RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20__.

_____
SIGNATURE OF OWNER OR REPRESENTATIVE

NOTARY'S CERTIFICATE (CORPORATE)

STATE OF MISSISSIPPI COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF _____, A CORPORATION, AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20___.

_____
NOTARY PUBLIC

CERTIFICATIONS

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HERON 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 _____ AT PAGE _____.

_____
CHANCERY COURT

CERTIFICATE OF SURVEYOR

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

_____
PROFESSIONAL SURVEYOR

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

SUBDIVISION PLAT

SOUTHAVEN PARK 55

SOUTHAVEN, DESOTO COUNTY, MS

NUMBER OF LOTS: 2	ACREAGE: ±129 ACRES	1-8 (BK. 375, PG. 165), 2-E (BK. 381, PG. 436), 3-B (BK. 384, PG. 304), SECTION 13 & 14, TOWNSHIP 2 SOUTH, RANGE 8 WEST
DEVELOPER: DEV PROPERTY 1 MS LLC AND DEV PROPERTY 2 MS LLC c/o EQT EXETER	ENGINEER: Kimley»Horn	
100 YR FLOOD ELEV: 297 TO 307 (REFER TO PLAN VIEW)	FEMA MAP PANEL NUMBER: 28033C0070H	FEMA MAP DATE: MAY 5, 2014
DATE: OCTOBER 2022	SCALE: AS SHOWN	SHEET 2 OF 2

0City of Southaven
Office of Planning and Development
Subdivision Staff Report

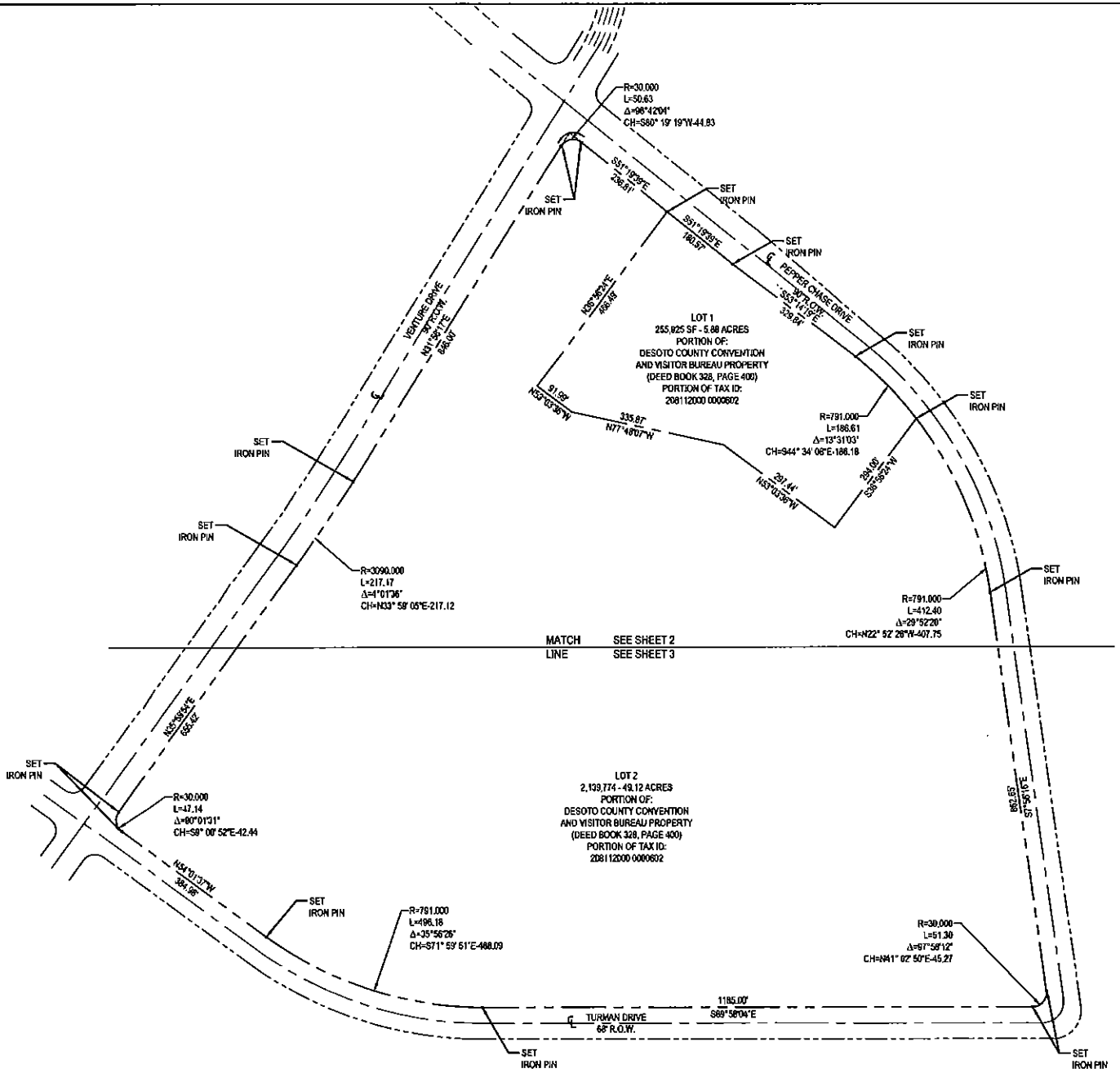
Date of Hearing:	April 24, 2023
Public Hearing Body:	Planning Commission
Applicant:	Southaven Premier Lodging LLC 1020 Gloster Street Suite 110 601-488-4657
Total Acreage:	55 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision Application	East side of Venture Drive, south of Pepperchase Drive
Comprehensive Plan Designation:	Commercial

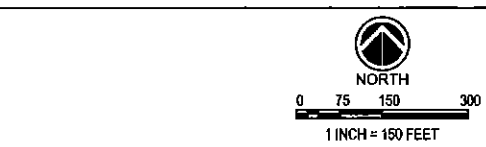
Staff Comments:

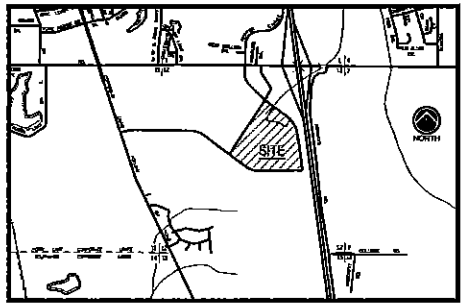
The applicant is requesting subdivision approval for a two lot commercial subdivision on the east side of Venture Drive, south of Pepperchase Drive. At present time, the property is legally identified as a 55 acre parcel of land owned and occupied by the Desoto County Convention and Visitor Bureau. The request is to subdivide this property into two lots with lot one encompassing 5.88 acres and located at the north end of the overall site; and the remainder of the property maintain the 49.11 acres with the existing Landers Center. The proposed lot 1 will have direct access solely on Pepperchase Drive. Lot 2 has access points on three existing street systems. All ROWs associated with the property have been properly identified on the plat and all improvements have been completed.

Staff Recommendations:

The proposed plat is compliant with the requirements set forth in the ordinance regarding commercial subdivisions. Staff has no comments and recommends approval as submitted.







VICINITY MAP
N.T.S.

OVERALL PLAN

FINAL PLAT

DESOTO COUNTY CONVENTION CENTER

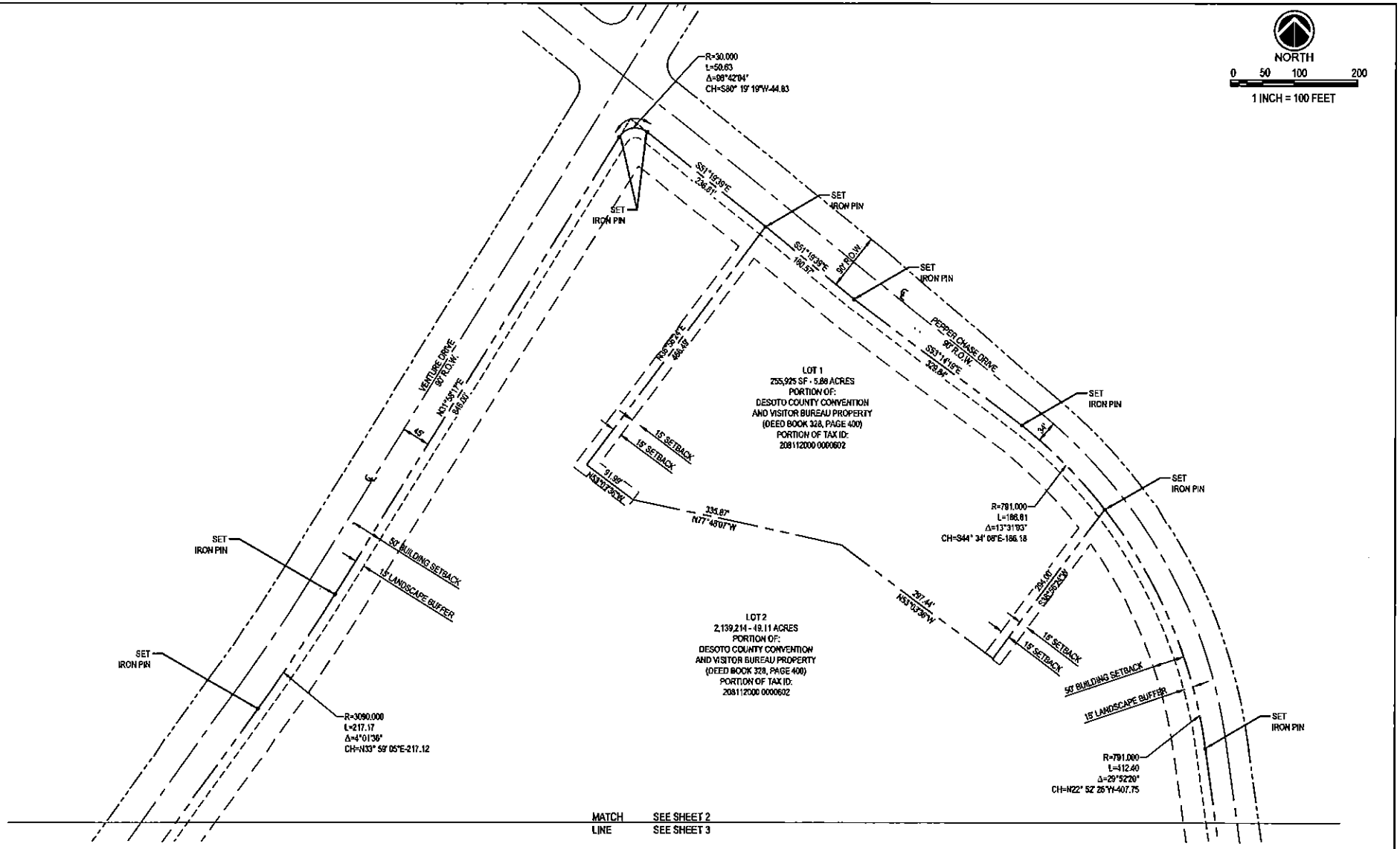
4560 VENTURE DRIVE
SOUTHAVEN, MS 38671

OWNER & DEVELOPER	ENGINEER
DESOTO COUNTY CONVENTION AND VISITOR BUREAU P.O. BOX 37 HORN LAKE, MS 38637	PICKERING FIRM, INC. 6363 POPLAR AVENUE SUITE 300 MEMPHIS, TN 38119

NE QUARTER OF SECTION 12, TOWNSHIP 2 SOUTH, RANGE 8 W

LOTS: 2	AREA: 55.00 ACRES OR 2,395,966 SF	
DATE: APRIL, 2023	SCALE: 1" = 150'	SHEET 1 OF 4

K:\26473.00\CAD\PLANS\PLAT.DWG – March 30, 2023



FINAL PLAT

DESOTO COUNTY CONVENTION CENTER

4560 VENTURE DRIVE

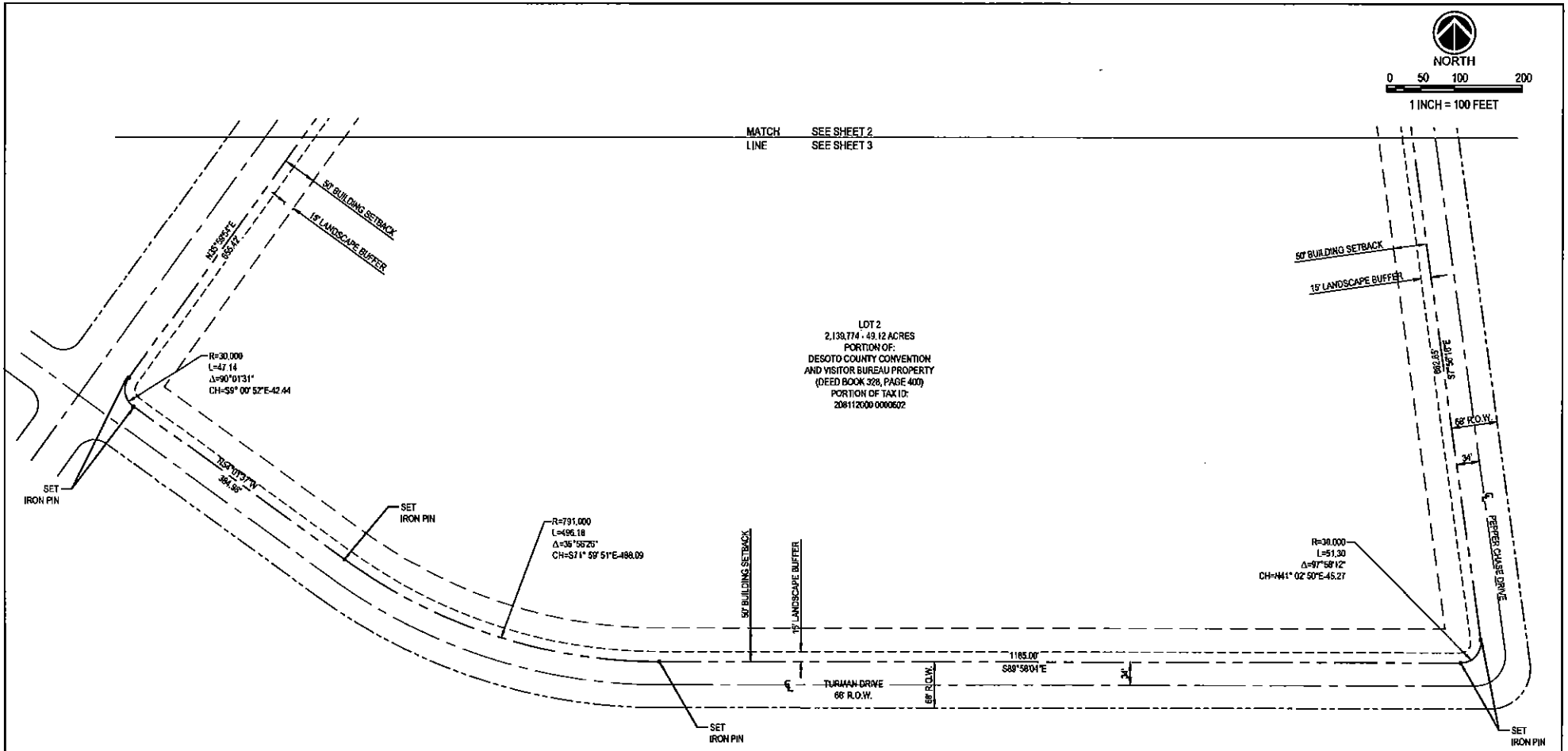
SOUTHAVEN, MS 38671

OWNER & DEVELOPER:	ENGINEER:
DESOTO COUNTY CONVENTION AND VISITOR BUREAU P.O. BOX 37 HORN LAKE, MS 38637	PICKERING FIRM, INC. 6363 POPLAR AVENUE SUITE 300 MEMPHIS, TN 38119

NE QUARTER OF SECTION 12, TOWNSHIP 2 SOUTH, RANGE 8 W

LOTS: 2	AREA: 55.00 ACRES OR 2,395,966 SF	
DATE: APRIL, 2023	SCALE: 1" = 100'	SHEET 2 OF 4

K:\26473.00\CAD\PLANS\PLAT.DWG – March 30, 2023



FINAL PLAT

DESOTO COUNTY CONVENTION CENTER

4560 VENTURE DRIVE

SOUTHAVEN, MS 38671

OWNER & DEVELOPER:	ENGINEER:
DESOTO COUNTY CONVENTION AND VISITOR BUREAU P.O. BOX 37 HORN LAKE, MS 38637	PICKERING FIRM, INC. 6363 POPLAR AVENUE SUITE 300 MEMPHIS, TN 38119

NE QUARTER OF SECTION 12, TOWNSHIP 2 SOUTH, RANGE 8 W

LOTS: 2	AREA: 55.00 ACRES OR 2,395,966 SF	
DATE: APRIL, 2023	SCALE: 1" = 100'	SHEET 3 OF 4

K:\26473.00\CAD\PLATS\PLAT.DWG – March 30, 2023

CERTIFICATE OF APPROVAL AND ACCEPTANCE OF DEDICATIONS

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____ _____ 2023.

_____
CHAIRMAN OF THE PLANNING COMMISSION

ATTEST:

_____
SECRETARY OF THE PLANNING COMMISSION

APPROVED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF SOUTHAVEN ON THIS THE _____ DAY OF_____ 2023.

_____
MAYOR OF SOUTHAVEN

ATTEST:

_____
CITY CLERK OF SOUTHAVEN

CHANCERY CLERK'S CERTIFICATE

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK _____M, ON THE _____ DAY OF _____ 2023 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORD IN PLAT BOOK _____ AT PAGE _____,
_____ 20_____

_____
CHANCERY COURT

SURVEYOR'S CERTIFICATE

I, WILLIAM H. WOODS, A PROFESSIONAL LAND SURVEYOR WITH THE FIRM OF PICKERING FIRM, INC., DO HEREBY CERTIFY THAT I, OR SOMEONE UNDER MY DIRECT SUPERVISION, SURVEYED THE ABOVE DESCRIBED PROPERTY AND THAT THIS PLAT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. THIS SURVEY MEETS THE MINIMUM STANDARDS FOR A "CLASS C" BOUNDARY SURVEY AS SET FORTH BY THE STATE OF MISSISSIPPI.

_____ 20_____

_____ WILLIAM H. WOODS
SURVEYOR MISSISSIPPI REG. NO. 1974

ENGINEER'S CERTIFICATE

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF THE SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME OR UNDER MY DIRECT SUPERVISION. THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS AND EASEMENTS AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK _____ AT 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 OWNERS SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

_____ GREGORY J. CARRICO
ENGINEER MISSISSIPPI #29969

OWNER'S CERTIFICATE

I, _____, 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 RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE.
THIS THE _____ DAY OF _____ 2023.

_____
SIGNATURE(S) OF OWNER(S) OR REPRESENTATIVE

NOTARY'S CERTIFICATE

STATE OF _____

COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, WITHIN NAMED _____ WHO ACKNOWLEDGED THAT HE/SHE IS_____ OF_____, A CORPORATION, AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO, GIVEN UNDER MY HAND AN OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____ 2023.

_____
NOTARY PUBLIC

MY COMMISSION EXPIRES _____

OWNER'S CERTIFICATE

I, _____, 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 RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE.
THIS THE _____ DAY OF _____ 2023.

_____
SIGNATURE(S) OF OWNER(S) OR REPRESENTATIVE

NOTARY'S CERTIFICATE

STATE OF _____

COUNTY OF _____

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_____
NOTARY PUBLIC

MY COMMISSION EXPIRES _____

FINAL PLAT

DESOTO COUNTY CONVENTION CENTER

4560 VENTURE DRIVE

SOUTHAVEN, MS 38671

OWNER & DEVELOPER:	ENGINEER:
DESOTO COUNTY CONVENTION AND VISITOR BUREAU P.O. BOX 37 HORN LAKE, MS 38637	PICKERING FIRM, INC. 6383 POPLAR AVENUE SUITE 300 MEMPHIS, TN 38119

NE QUARTER OF SECTION 12, TOWNSHIP 2 SOUTH, RANGE 8 W

LOTS: 2	AREA: 55.00 ACRES OR 2,395,966 SF	
DATE: APRIL, 2023	SCALE: N.T.S.	SHEET 4 OF 4

City of Southaven
Office of Planning and Development
Design Review Staff Report/Site Plan Addition

Date of Hearing:	April 24, 2023
Public Hearing Body:	Planning Commission
Applicant:	NWCC Desoto Center Campus 5197 WE Ross Pkwy Southaven, MS 38671
Total Acreage:	NA
Existing Zone:	Planned Unit Development (Ross)
Location of Design Review Application	West of Ross Pkwy., north of Church Road
Comprehensive Plan Designation:	School

Staff Comments:

The applicant is requesting approval for an addition to the existing school campus located on the west side of WE Ross Pkwy, north of Church Road. The addition includes a new two story building with a total of 41,562 sq. ft. This building will house the new workforce & health sciences area of the college. The applicant is also proposing a new entry point to the site via Church Road, between the existing shopping center and the Mapco station on the hard corner of Church Road and Hwy. 51.

The building will replace portions of the existing parking area on the west side of the existing structures and new medians and drive isles will be put in place. The following items were submitted:

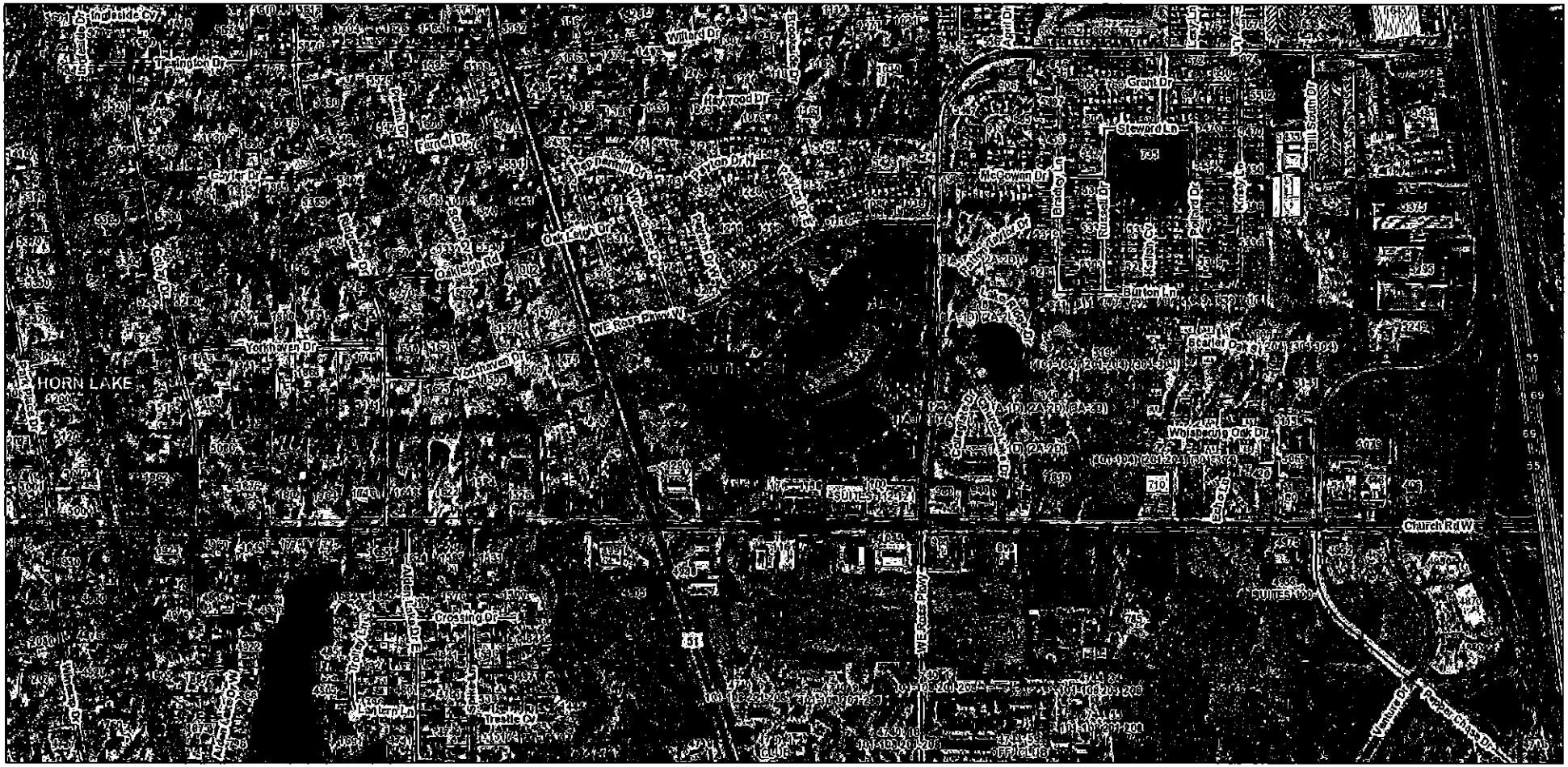
The applicant is proposing a mixture of a brick, composite siding and metal panel for the building façade. The brick is proposed as Steele Gray and Ridgemar which are both light gray/beige colors. The applicant is showing the brick for the wainscot area around the entire building and also using it as the main material for the first floor of the middle portion of the building. The main entry point into the building shows the first floor as an open air covered atrium area with glass paned walls and the doorway with the second floor showing as the composite siding shown in a dark wood design. Once you get beyond the main entryway portion of the building the applicant changes the materials to show the bottom floor as two tones of the brick material and the second floor with the decorative metal paneling. The final portion of the building uses the brick and metal paneling for the façade. The windows are paneless and have long narrow vertical lines to aid the building in a more modern appearance. The roofline is flat with a light beige accent band.

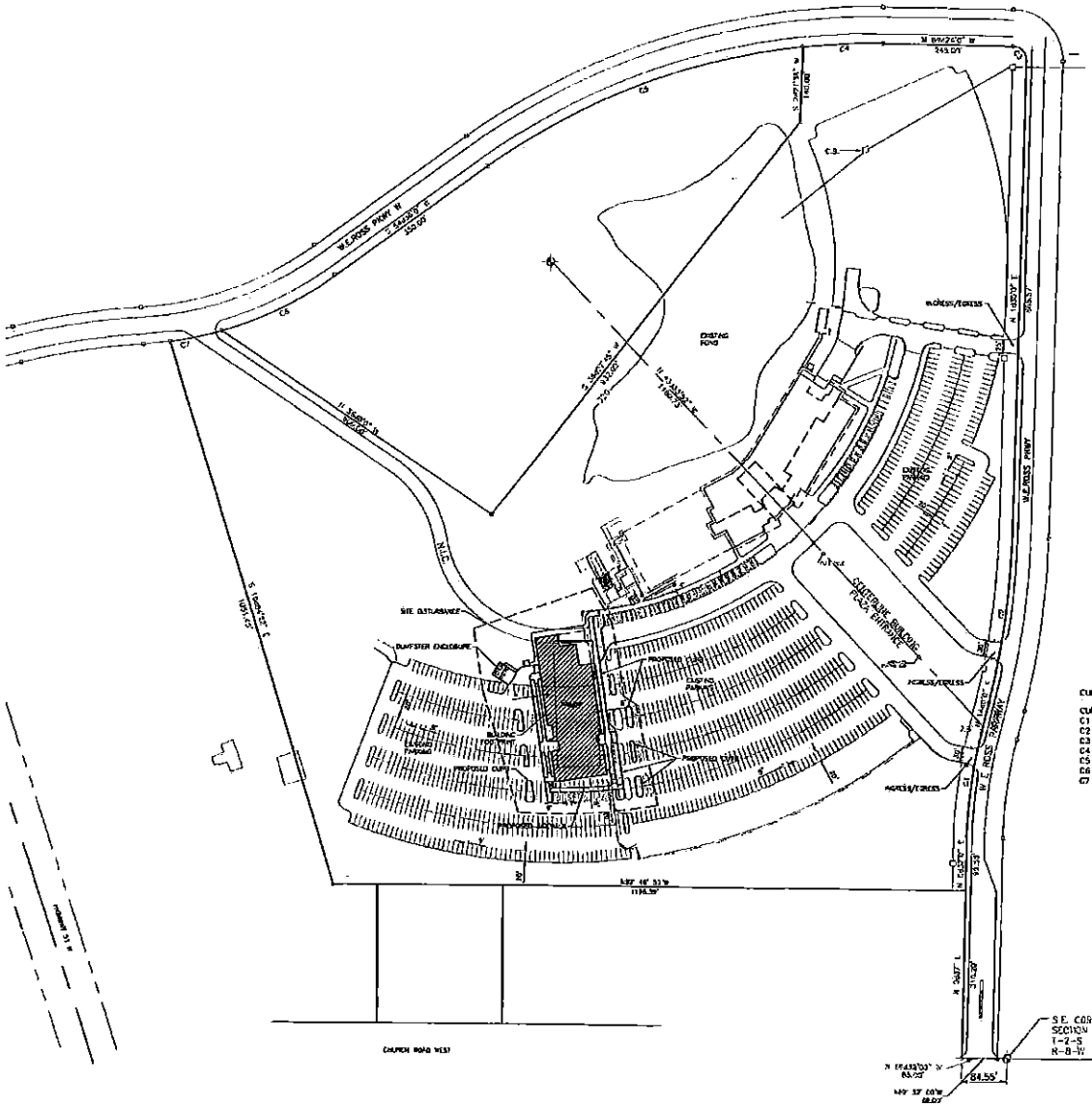
The new entry point to the site is designed as a grandiose entrance with a landscape boulevard, and large entrance signs on each side of the street. The east side of the entrance identifies the college while the west side is proposed to have a video board similar to that of the Landers Center on Church Road.

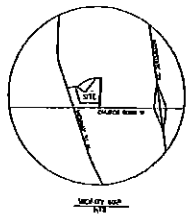
Staff Recommendations:

This is an addition to an existing site which normally is handled administratively; however, due to the change of materials staff felt it necessary to show the planning commission the proposed changes. The building has been designed with a more modern appeal and staff is acceptable to the design. The wainscot area has the appropriate materials and the elevation breaks up nicely with the materials. Staff loves the entryway proposed. This lot is currently a vacant piece of property and the college is utilizing that space nicely with the new entrance. At this time, the sizing of the video board is not finalized but staff has suggested that they use something similar to the video signage next to Wendys on Church Road which is not too large for Church Road visibility. There is no landscaping plan proposed at this time, so staff would like to see a final plan for the entrance once it is finalized.

Staff has no comments and recommends approval.


HORN LAKE
Church Rd W
Stewart Ln
Grant Dr
Willard Dr
Heywood Dr
Oak Leigh Dr
Oak Lawn Rd
Yorktown Dr
Crossing Dr
Trestle Cv
Wolf Bending Oak Dr
Venture Dr
Prosperity Cv Dr
SUITES 100-124
SUITES 101-127
SUITES 201-227
SUITES 301-327
SUITES 401-427
SUITES 501-527
SUITES 601-627
SUITES 701-727
SUITES 801-827
SUITES 901-927
SUITES 1001-1027
SUITES 1101-1127
SUITES 1201-1227
SUITES 1301-1327
SUITES 1401-1427
SUITES 1501-1527
SUITES 1601-1627
SUITES 1701-1727
SUITES 1801-1827
SUITES 1901-1927
SUITES 2001-2027
SUITES





CURVE DATA

CURVE	DELTA ANGLE	RADIUS	ARC	TANGENT	CHORD	CHORD BEARING
C1	12°30'00"	913.09'	199.21'	100.09'	198.81'	N 07°45'00" E
C2	12°30'00"	1415.28'	308.77'	155.09'	308.16'	N 07°45'00" E
C3	90°54'03"	24.61'	39.04'	25.00'	35.08'	N 45°57'00" W
C4	06°50'40"	1255.69'	150.00'	75.09'	149.91'	S 87°10'40" W
C5	29°09'20"	1255.69'	638.95'	326.33'	632.10'	S 89°10'40" W
C6	19°40'41"	697.48'	239.55'	120.87'	238.37'	S 84°26'20" W
C7	08°12'53"	697.48'	100.00'	50.09'	99.91'	S 78°23'07" W

SITE DATA

SECTION	01
TOWNSHIP	02
RANGE	08
PROPERTY AREA	33.1 AC.
ZONING	PUD
BLDG. HEIGHT	2 STORIES- 33' HT.
TOTAL FLOOR AREA	11,363 SF
EXISTING PARKING	1483
ADA PARKING SPACES	47
PROPOSED PARKING	1257
ADA PARKING SPACES	42

Allen&Hoshall
engineers • architects • surveyors

NORTH

NWCC DESOTO CENTER
CAREER TECHNOLOGY
EDUCATION AND
WORKFORCE FACILITY
6197 W.E. ROSS PARKWAY
SOUTHAVEN, MS. 38671

NORTHWEST MISSISSIPPI
COMMUNITY COLLEGE

No.	Description	Date

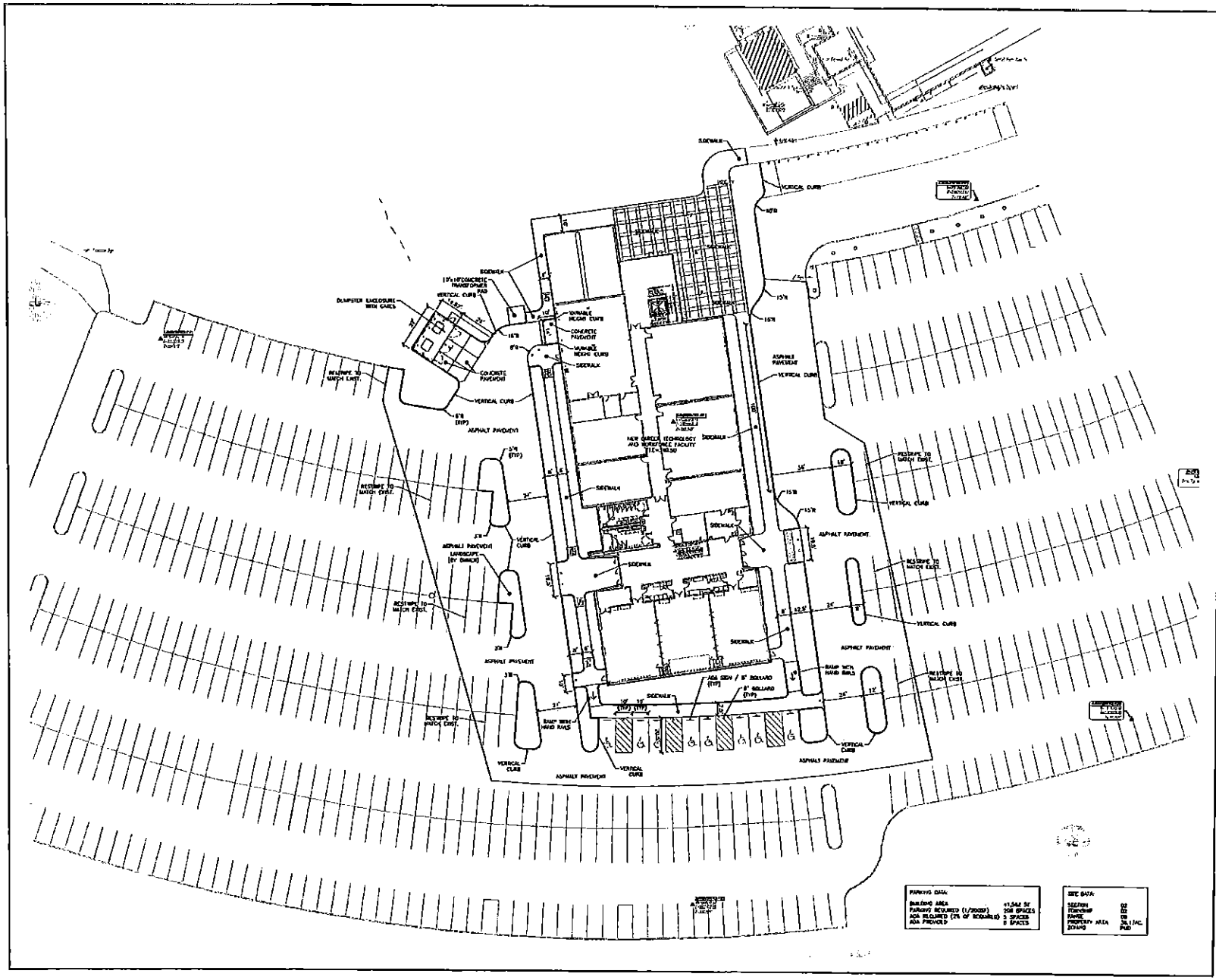
OVERALL SITE PLAN

JOB NO: 63015
DATE: 03.01.23
DRAWN: JY
CHECKED: AJB

NOT FOR CONSTRUCTION

CITY OF SOUTHAVEN - DRC SUBMITTAL

C1.00



Allen&Hoshall
engineers • architects • surveyors

NORTH

NWCC DESOTO CENTER
CAREER TECHNOLOGY
EDUCATION AND
WORKFORCE FACILITY
5107 W.E. ROSS PARKWAY
SOUTHAVEN, MS. 38671

NORTHWEST MISSISSIPPI
COMMUNITY COLLEGE

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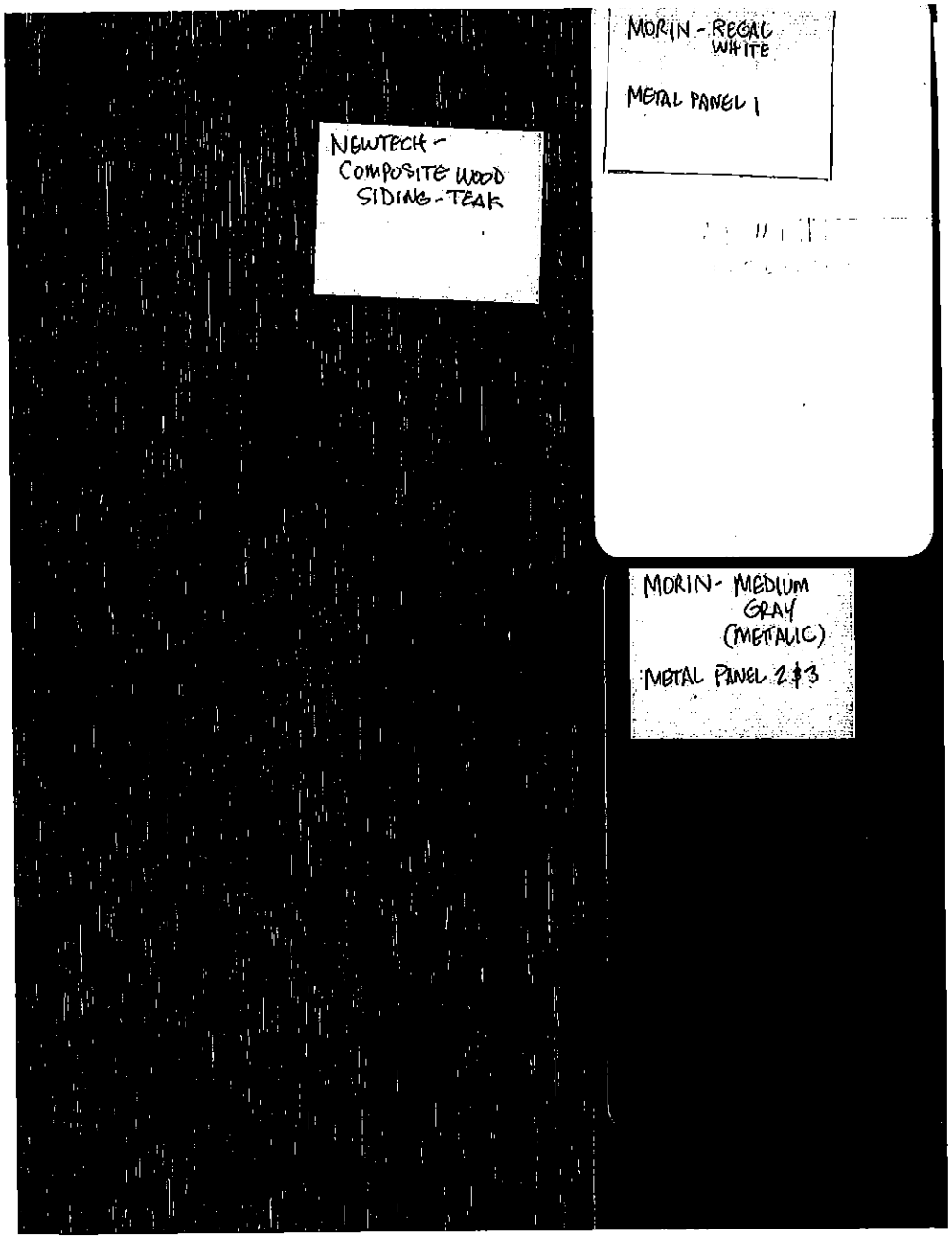
SITE PLAN

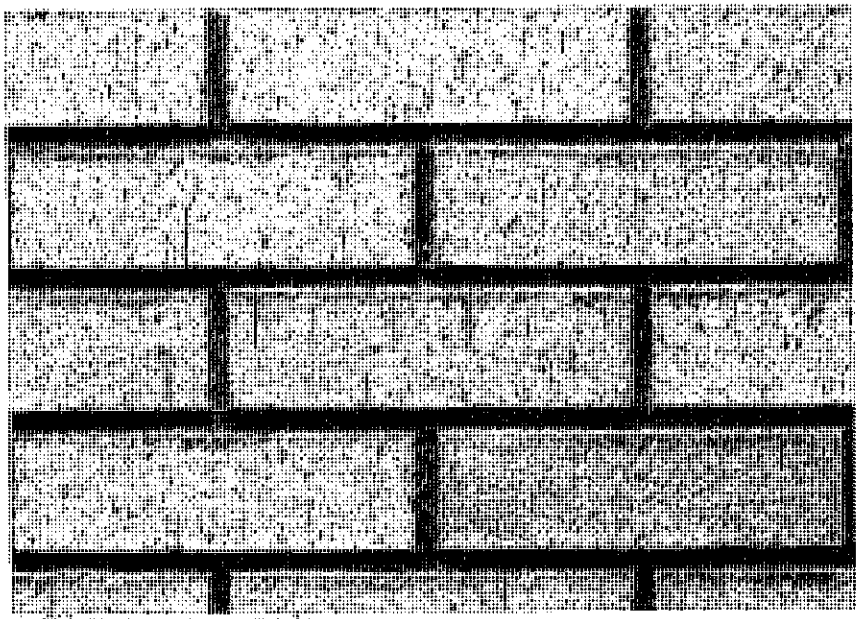
JOB NO. 63015
DATE: 03.01.23
DRAWN: JY
CHECKED: AJT

NOT FOR CONSTRUCTION

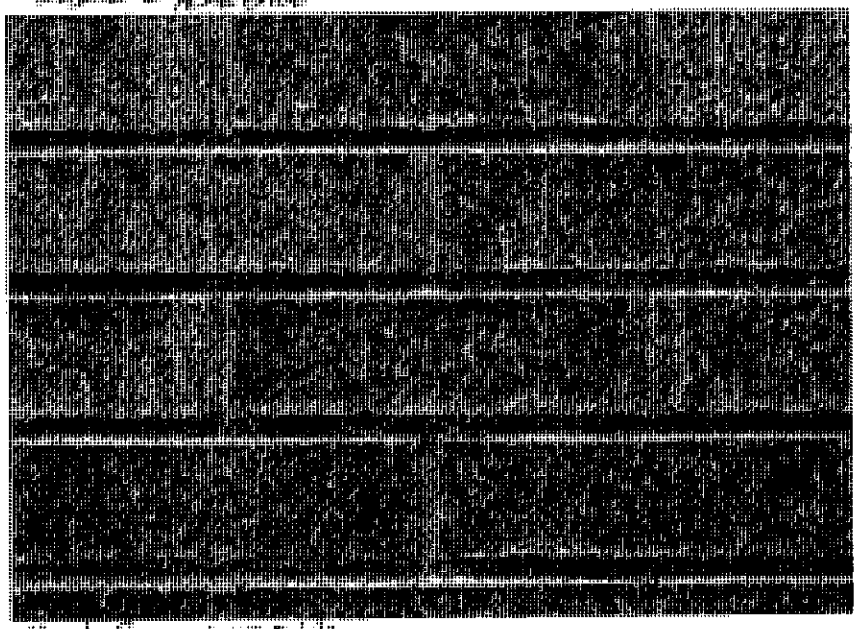
CITY OF SOUTHAVEN - DRC RESUBMITTAL

C1.01


MORIN - REGAL WHITE
METAL PANEL 1
NEWTECH - COMPOSITE WOOD SIDING - TEAK
MORIN - MEDIUM GRAY (METALIC)
METAL PANEL 2 & 3



Eaglemar – ACME Brick



Steele Grey – ACME Brick

KAWNEER

Kawneer Anodized Finishes
Kawneer gives you a wide variety of anodized finishes with attractive alternatives. The benefit of a durable, anodized finish is married to the beauty of some very dynamic and exciting colors.

At the start of every design, there's a choice of how you want to finish. Contact your Kawneer sales rep for the information on these and other finishes available from Kawneer.

	KAWNEER FINISH NO.	COLOR	ALUMINUM ASSOCIATION SPECIFICATION	OTHER COMMENTS
[redacted]	#14	CLEAR	AA-M10C21A41	Architectural Class I (.7 mils minimum)
[redacted]	#17	CLEAR	AA-M10C21A31	Architectural Class II (.4 mils minimum)
[redacted]	#18	CHAMPAGNE	AA-M10C21A44	Architectural Class I (.7 mils minimum)
[redacted]	#26	LIGHT BRONZE	AA-M10C21A44	Architectural Class I (.7 mils minimum)
[redacted]	#28	MEDIUM BRONZE	AA-M10C21A44	Architectural Class I (.7 mils minimum)
[redacted]	#40	DARK BRONZE	AA-M10C21A44	Architectural Class I (.7 mils minimum)
[redacted]	#29	BLACK	AA-M10C21A44	Architectural Class I (.7 mils minimum)

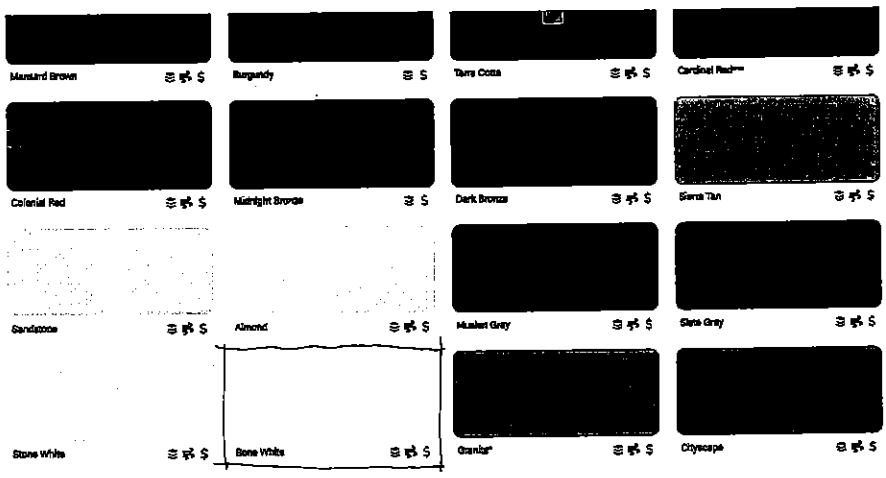
© Kawneer Company, Inc.

Rev. 2022-03-07

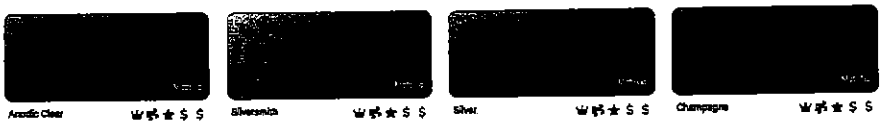
Residential Metal Wall & Roof Systems

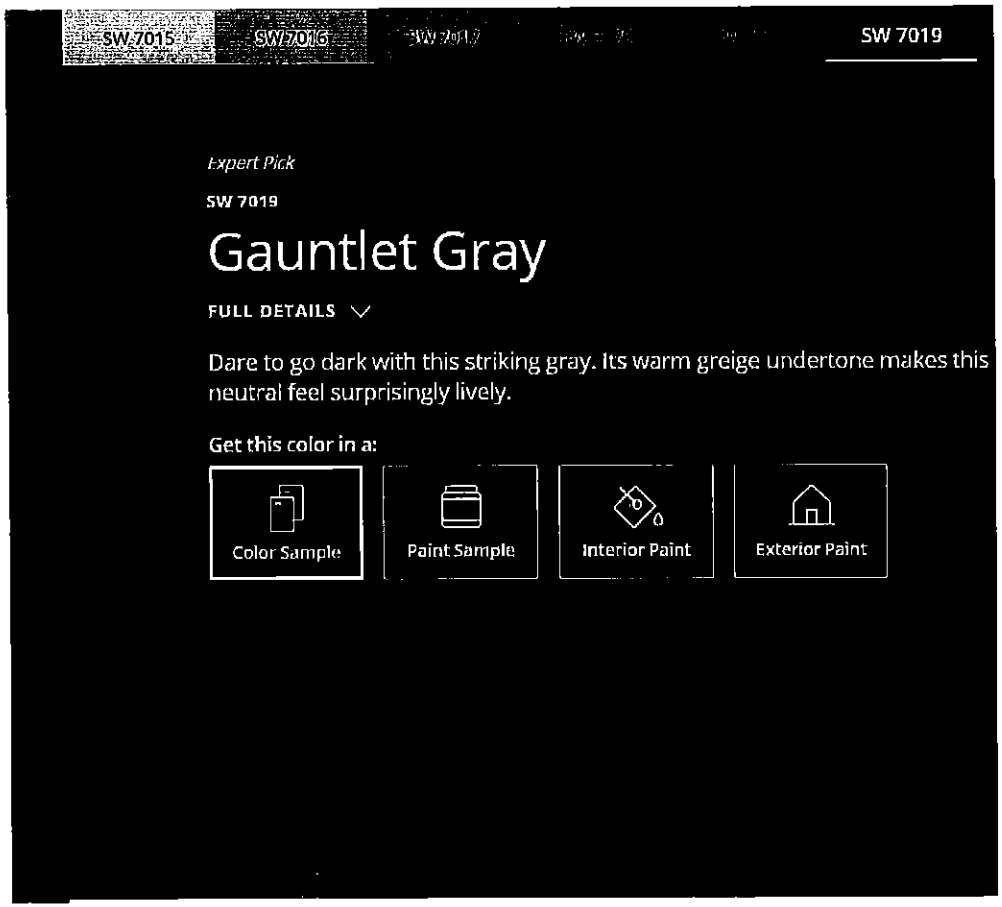
Learn more about PAC-CLAD architectural metal systems.

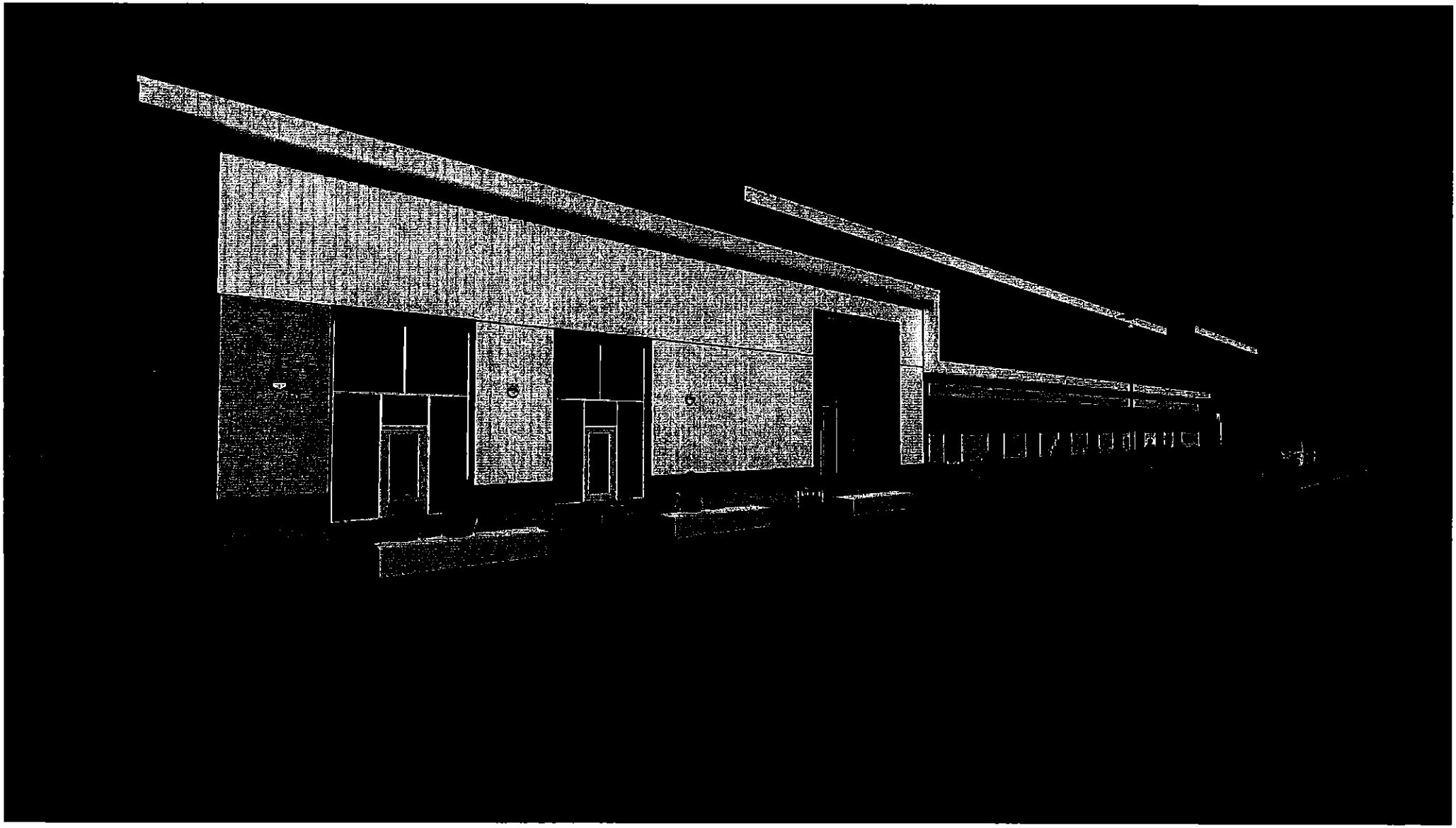
Explore our Products

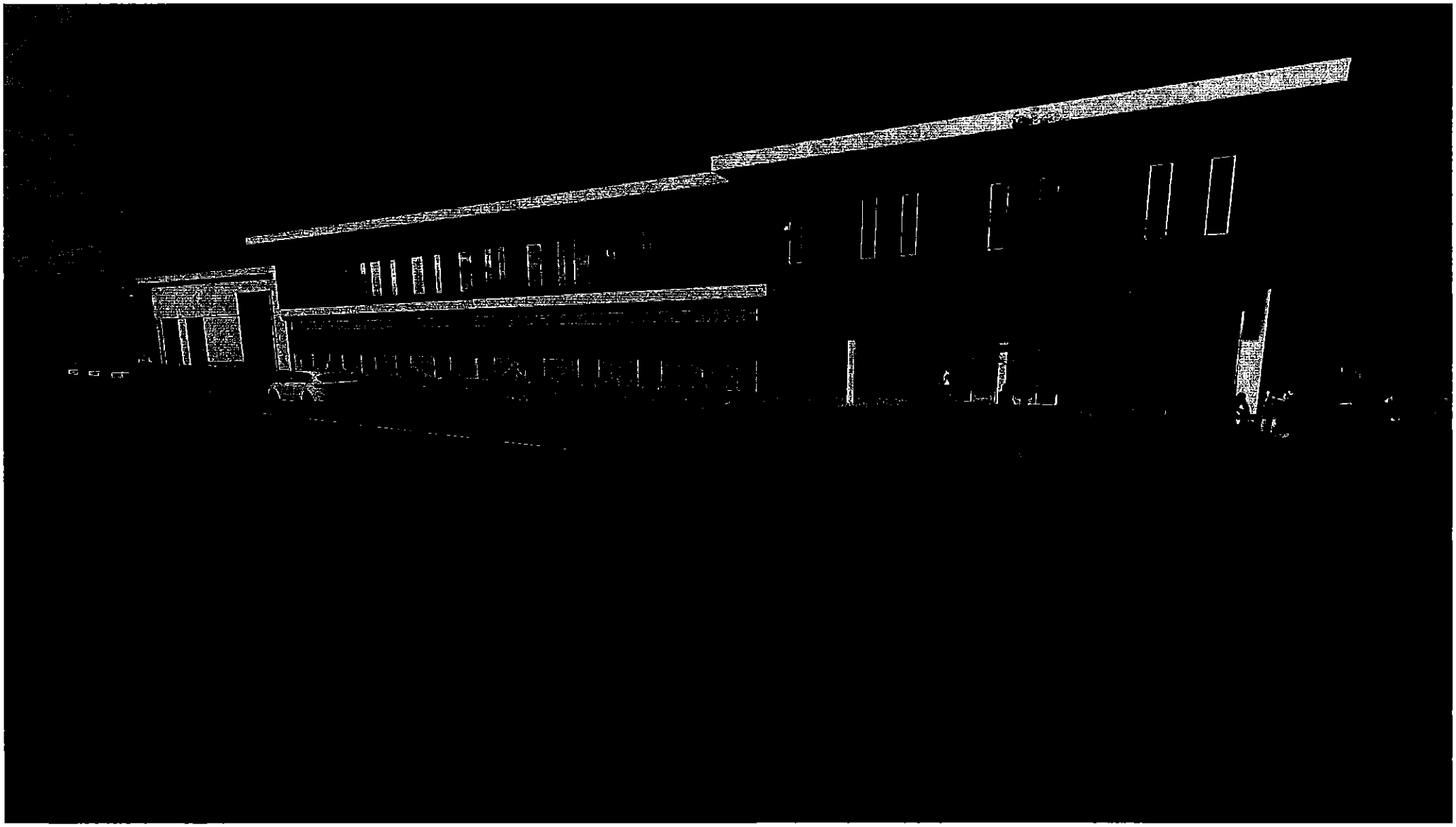


PAC-CLAD Premium Colors

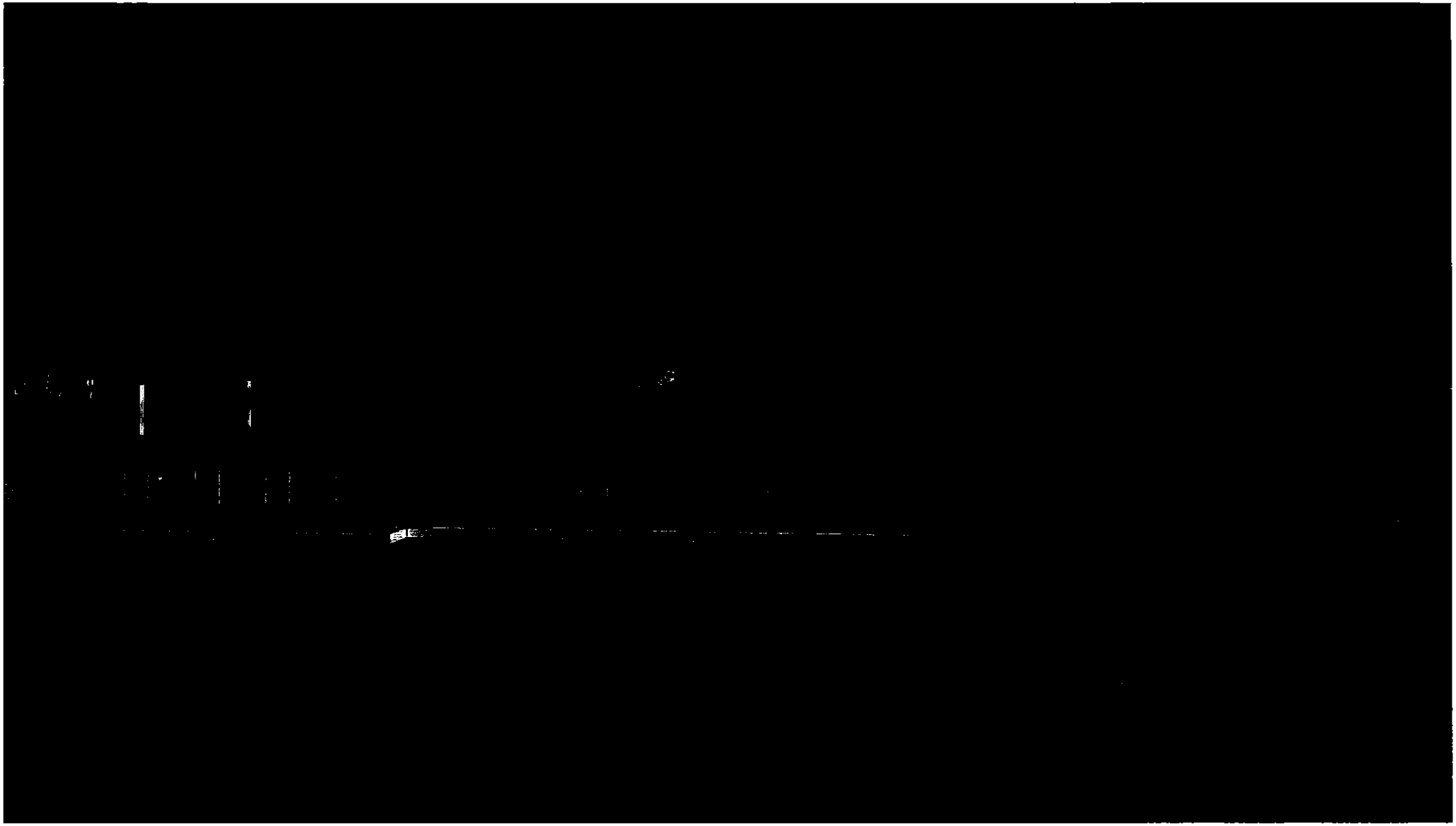


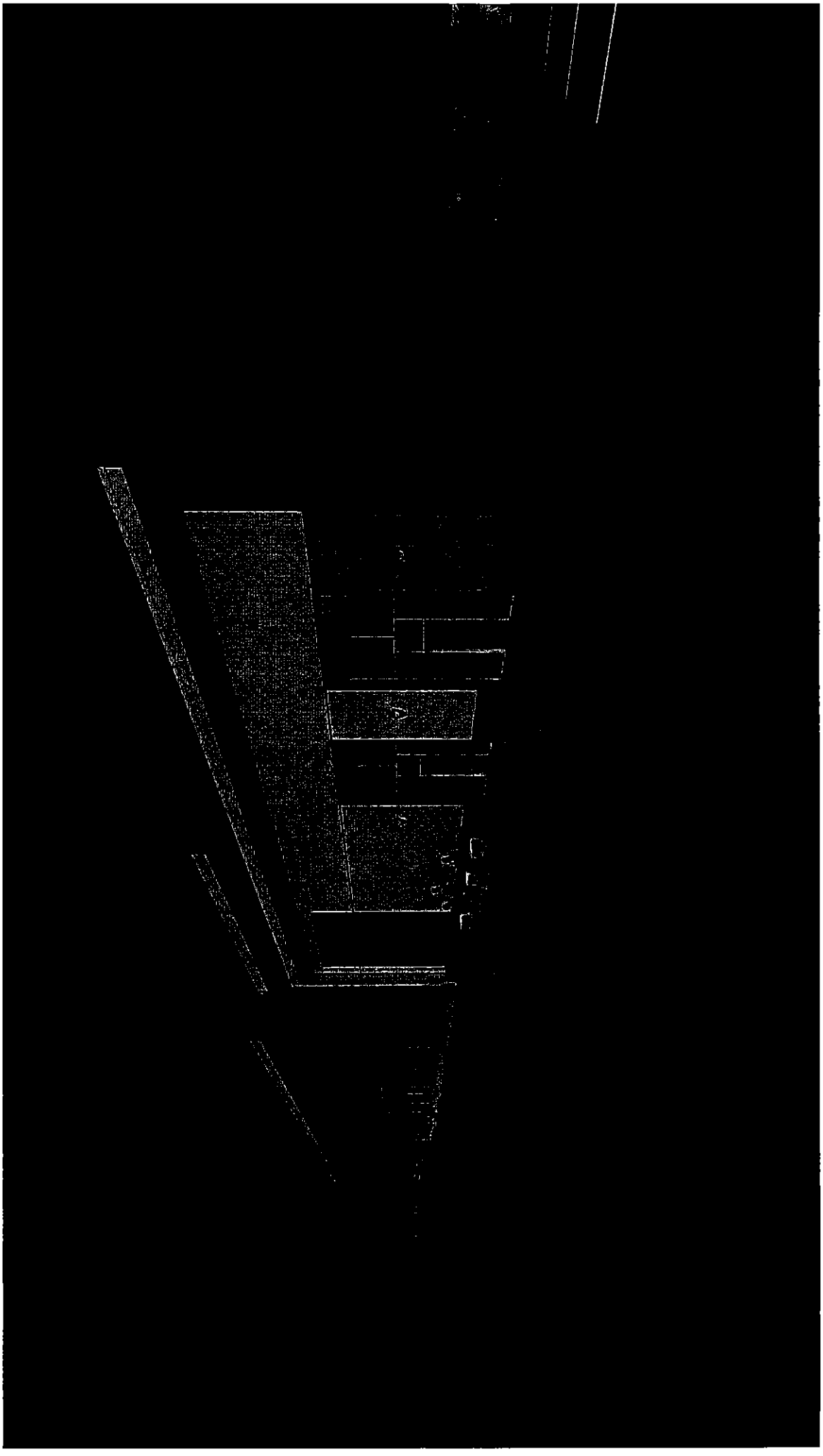

SW 7015
SW 7016
SW 7019
Expert Pick
SW 7019
Gauntlet Gray
FULL DETAILS
Dare to go dark with this striking gray. Its warm greige undertone makes this neutral feel surprisingly lively.
Get this color in a:
Color Sample
Paint Sample
Interior Paint
Exterior Paint

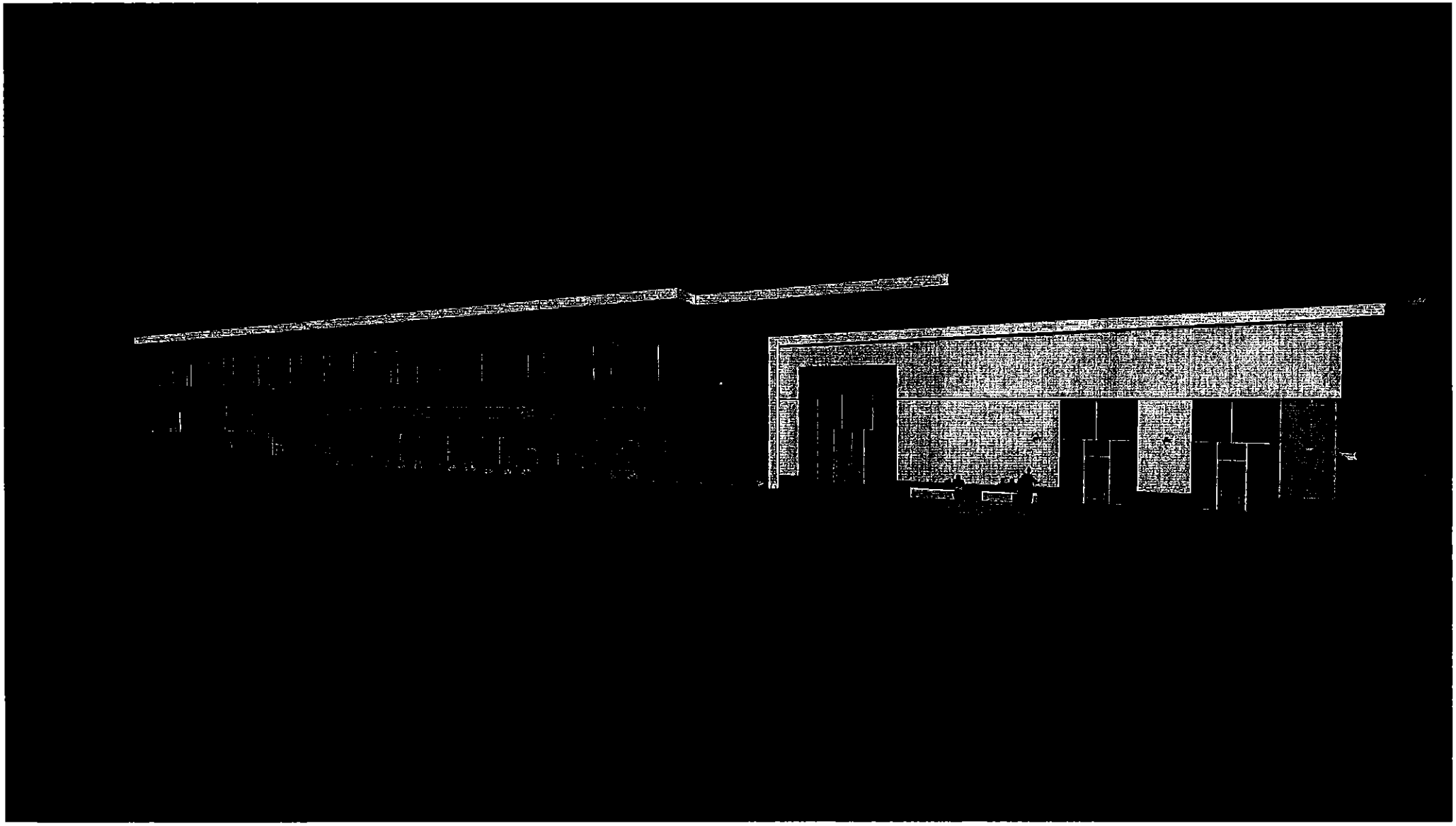






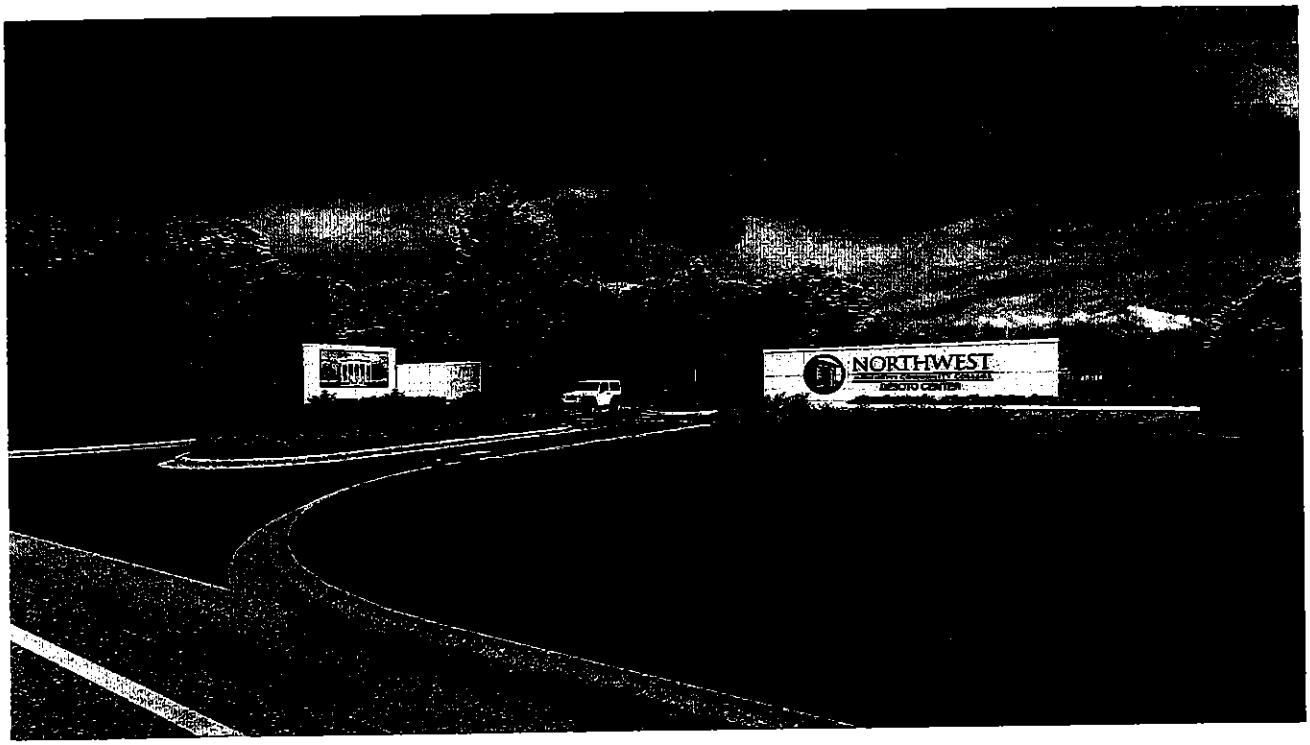







College
PERIMETER FENCE
LANDSCAPED CENTER ISLAND
ROLLING GATE
ELECTRONIC SIGNAGE & FLOWER BED
LANDSCAPED CENTER ISLAND
ROLLING GATE
PERIMETER FENCE
+/- 28'-3"
12'-0" WIDE
14'-0" WIDE
12'-0" WIDE
ENTRY SIGNAGE & FLOWER BED
+/- 40'-5"
CHURCH RD W.
ENLARGED ENTRY SIGNAGE & GATE PLAN
THE RANGER CENTER- WORKFORCE & HEALTH SCIENCES
DIRECTIONAL SIGNAGE & LANDSCAPED ISLAND
PROPERTY LINE
14'-0" WIDE LANDSCAPED ISLAND
12'-0" WIDE DRIVES
+/- 112-2"
+/- 86-2"
PERIMETER FENCE
GATE
ELECTRONIC SIGNAGE
ENTRY SIGNAGE
CHURCH RD W.


NORTHWEST


NORTHWEST

RESOLUTION OF CITY OF SOUTHAVEN SETTING FORTH CITY OF SOUTHAVEN POLICE UNMARKED VEHICLES PURSUANT TO MISSISSIPPI CODE SECTION 25-1-87

WHEREAS, pursuant to Mississippi Code Section 21-21-3, the City of Southaven ("City") employs employ, regulates, and supports a sufficient police force; and

WHEREAS, the City's support of the police force includes providing vehicles for use by the police to assist with maintaining order and peace, which, includes, but is not limited to conducting official criminal investigations; and

WHEREAS, it has been recommend to the City Board by the City Police, pursuant to Mississippi Code Section 25-1-87 that certain City Police vehicles, attached hereto as Exhibit A, should be unmarked as identifying marks would hinder official criminal investigations for fugitives and narcotics; and

WHEREAS, the City Governing Authorities defer to the City Chief of Police as the chief law enforcement officer of the City and his control over police officers and how investigations will proceed; and

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

1. The City Governing Authorities hereby authorize the use of the unmarked City Police vehicles, attached hereto as Exhibit A, as the identifying marks would hinder official criminal investigations regarding fugitive and narcotics.

2. The Mayor, Police Chief, City Administrator, City Clerk, and/or their designee(s) are authorized to take any and all action to effectuate the intent of this Resolution and the City Clerk shall furnish the State Department of Audit with a certified copy of this Resolution.

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

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

RESOLVED AND DONE, this 2nd day of May, 2023.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

EXHIBIT A

2022 Jeep Cherokee Sport Utility Vehicle
VIN- 1C4PJMBX5ND553725
Color- Black

Quoted By:	Brad Reed
Quote Expiration:	05/31/23
Quote Name:	City of Southaven - ERP - Tyler Cashiering and Payments
Quote Description:	Tyler Cashiering and Tyler Payments
Saas Term	1.00

Sales Quotation For:

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

Tyler SaaS and Related Services

Description	Qty	Imp. Hours	Annual Fee
Revenue Management			
Cashiering	1	40	$ 5,342.00
TOTAL		**40**	**$ 5,342.00**

Professional Services

Description	Quantity	Unit Price	Ext Discount	Extended Price	Maintenance
Project Management	8	$ 200.00	$ 0.00	$ 1,600.00	$ 0.00
Remote Implementation	40	$ 200.00	$ 0.00	$ 8,000.00	$ 0.00
TOTAL				**$ 9,600.00**	**$ 0.00**

Payments

Use Case	List Price	Service %	Min	Basis Points	Rate	Cap	POS	Online	IVR

Enterprise ERP							
Enterprise ERP Payments	Utility Billing	3.95%	$ 2.50		X	X	X
Enterprise ERP Payments	City Clerk	3.95%	$ 2.50		X	X	
Enterprise Permitting & Licensing Payments	Permits	3.95%	$ 2.50		X	X	

Enterprise ERP	
Payer eCheck Cost	$ 1.95
eCheck Rejects	$ 5.00
Credit Card Chargebacks	$ 15.00

Payer Card Cost - per card transaction with Visa, MasterCard, Discover, and American Express.

Payer eCheck Cost - Per electronic check transaction.

eCheck Reject - When an eCheck Transaction comes back as declined (e.g bounced check)

Credit Card Chargebacks – If a card payer disputes a transaction at the card issuing bank (e.g. stolen card)

3rd Party Hardware, Software and Services

Description	Qty	Unit Price	Unit Discount	Total Price	Unit Maint/SaaS	Unit Maint/SaaS Discount	Total Maint/SaaS
Payments Lane 3000 Annual Terminal Purchase	18	$ 419.00	$ 0.00	$ 7,542.00	$ 0.00	$ 0.00	$ 0.00
Payments PCI Service Fee (Per Device)	18	$ 0.00	$ 0.00	$ 0.00	$ 180.00	$ 0.00	$ 3,240.00
Printer (TM-S9000II)	23	$ 1,623.00	$ 0.00	$ 37,329.00	$ 0.00	$ 0.00	$ 0.00
TOTAL				**$ 44,871.00**			**$ 3,240.00**

Summary	**One Time Fees**	**Recurring Fees**
Total Tyler License Fees	$ 0.00	$ 0.00

Total SaaS	$ 0.00	$ 5,342.00
Total Tyler Services	$ 9,600.00	$ 0.00
Total Third-Party Hardware, Software, Services	$ 44,871.00	$ 3,240.00
Summary Total	**$ 54,471.00**	**$ 8,582.00**
Contract Total	**$ 63,053.00**	

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

Customer Approval: Michael Norris Date: 5-3-23

Print Name: Michael Norris P.O.#: _____

All Primary values quoted in US Dollars

Comments

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

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.

- Implementation and other professional services fees shall be invoiced as delivered.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion module, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion module.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Unless otherwise indicated on this Sales quotation, annual services will be invoiced in advance, for annual terms commencing on the date this sales quotation is signed by the Client. If listed annual service(s) is an addition to the same service presently existing under the Agreement, the first term of the added annual service will be prorated to expire coterminous with the existing annual term for the service, with renewals to occur as indicated in the Agreement.

- Expenses associated with onsite services are invoiced as incurred.

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

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

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

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

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

The Implementation Hours included in this quote assume a work split effort of 70% Client and 30% Tyler.

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

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

Your use of Tyler Payments and any related items included on this order is subject to the terms found at: https://www.tylertech.com/terms/payment-card-processing-agreement. By signing this order or the agreement in which it is included, you agree you have read, understand, and agree to such terms. Please see attached Tyler Payments fee schedule.

Fees for year one of hardware maintenance are invoiced upon delivery of the hardware, with subsequent years' fees billed annually, in advance.

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

The City of Southaven Docket Recap

MAY 2, 2023

General Fund		**798,653.69**
Balance Sheet	13,505.75	
Mayor Admin	873.69	
Board of Aldermen	-	
Arts And Cultural Affairs	5,043.75	
Court	36,052.26	
Finance & Administration	2,182.71	
Information Technology	5,712.70	
City Clerk	5,352.57	
Operations Department	1,976.16	
Planning & Engineering	23,007.64	
Emergency Services	4,380.57	
Police	113,388.55	
Fire	39,408.75	
Fire Prevention	245.85	
EMS	8,214.46	
Public Works	15,208.74	
Streets	143.12	
Parks	209,075.67	
Park Tournaments	115,507.17	
Code Enforcement	1,202.48	
City Fuel	28,506.32	
Expense Accounts	141,655.18	
Administrative Expenses	-	
Litigation	-	
Liability Insurance	169.60	
Professional Dues	27,840.00	
Bond Funded CAP Proj		129,864.49
Tourist & Convention		206,702.94
Debt Service		-
Utility Fund		713,323.95
Sanitation Fund		18,019.42
Payroll Fund		936,412.75
DOCKET TOTAL		**2,802,977.24**

CITY OF SOUTHAVEN

FY2023 CLAIMS DOCKET C-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010	212705			PARKS CUSTOMER DEPOSITS						
034688	PURPLE RAIN SOCCER	4-13-23	0	2023	7	INV	A	325.00	C-050223	COACH LEAVING
037567	GAIA R BRIANNE	4-14-23	0	2023	7	INV	A	325.00	C-050223	SPRINGFEST SOCCER D
037568	CRONNELLY ALYSON	4-15-23	0	2023	7	INV	A	275.00	C-050223	TOURNAMENT REFUND N
037604	NEUMANN JAYME	4-21-23	0	2023	7	INV	A	60.00	C-050223	REDUCED REG FEE FOR
037605	ELDRIDGE NATHAN	4-21-23	0	2023	7	INV	A	60.00	C-050223	GIRLS SOCCER TOURNA
				ACCOUNT TOTAL				1,045.00		
0010	500700			RECREATIONAL FEES						
037566	THOMPSON MARLESHA	4-13-23	0	2023	7	INV	A	55.00	C-050223	UNABLE TO MOVE TEAM
				ACCOUNT TOTAL				55.00		
				ORG 0010 TOTAL				1,100.00		
111			MAYOR ADMIN DEPARTMENT							
111	622100			PROFESSIONAL SERVICES						
007507	DESOTO COUNTY ECONOM	8026	0	2023	7	INV	A	25.00	C-050223	QUARTERLY LUNCHEON
				ACCOUNT TOTAL				25.00		
111	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	4-18-23	0	2023	7	INV	A	791.61	C-050223	STATEMENT 4/18/23
				ACCOUNT TOTAL				791.61		
				ORG 111 TOTAL				816.61		
120			FOREVER YOUNG SENIOR SERVIES							
120	622100			PROFESSIONAL FEES						
004489	JOHNSON CINDY	252-23	0	2023	7	INV	A	540.00	C-050223	AEROBICS
004545	FIRST CHOICE CATERIN	414-23	0	2023	7	INV	A	3,993.75	C-050223	FY LUNCHEON
017200	SMITH JOYCE W	412-23	0	2023	7	INV	A	300.00	C-050223	INSTRUCTOR
021019	CAIN LINDA A	410-23	0	2023	7	INV	A	60.00	C-050223	LINE DANCE
034001	ABBOTT GARY R	4-23	0	2023	7	INV	A	150.00	C-050223	LUNCHEON DJ
				ACCOUNT TOTAL				5,043.75		
				ORG 120 TOTAL				5,043.75		

CITY OF SOUTHAVEN

FY2023 CLAIMS DOCKET C-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
125			COURT DEPARTMENT							
125	621500		COURT BOND REFUNO							
037557	OWENS ANGELIQUE ROSE	4-12-2023	0	2023	7	INV	A	150.00	C-050223	CASH BOND REFUND
037558	BARRON KYLA ZYSHONNA	4-12-2023	0	2023	7	INV	A	150.00	C-050223	CASH BOND REFUND
037559	HANNAH TIFFANY LANET	4-12-2023	0	2023	7	INV	A	250.00	C-050223	CASH BOND REFUND
037560	WATKINS QUINNCYADA R	4-12-2023	0	2023	7	INV	A	250.00	C-050223	CASH BOND REFUND
037561	SAMPLE PAULA R.	4-12-23	0	2023	7	INV	A	250.00	C-050223	CASH BOND REFUND
037562	WILLIAMS KEONDRIA JA	4-12-2023	0	2023	7	INV	A	150.00	C-050223	CASH BOND REFUND
037563	MELVIN TYLER	4-12-23	0	2023	7	INV	A	241.00	C-050223	CASH BOND REFUND
037564	HERRING AQUWA JANA	4-12-23	0	2023	7	INV	A	900.00	C-050223	CASH BOND REFUND
037565	WORTHAM TOTESYA RESH	4-12-23	0	2023	7	INV	A	300.00	C-050223	CASH BOND REFUND
037577	REED CHARLES MONTREL	4-18-23	0	2023	7	INV	A	97.00	C-050223	CASH BOND REFUND
037578	HOGAN CHAQUITA	4-19-23	0	2023	7	INV	A	97.50	C-050223	CASH BOND REFUND
037579	PRESLAS DARRELL GLEN	4-19-23	0	2023	7	INV	A	150.00	C-050223	CASH BOND REFUND
037580	WONG TZE LUNG	4-19-23	0	2023	7	INV	A	150.00	C-050223	CASH BOND REFUND
037584	DEBLOCK JUSTIN RYAN	4-20-23	0	2023	7	INV	A	150.00	C-050223	CASH BOND REFUND
037587	JOHNSON DEKELE RAYVO	4-24-23	0	2023	7	INV	A	200.00	C-050223	CASH BOND REFUND
037588	HEIDRICK ZOEY MARIE	4-24-23	0	2023	7	INV	A	200.00	C-050223	CASH BOND REFUND
037603	GRIMES ASIZAH V.	4-21-23	0	2023	7	INV	A	150.00	C-050223	CASH BOND REFUND
			ACCOUNT TOTAL					3,835.50		
125	621505		COURT SUPPLIES							
000952	TYLER TECHNOLOGIES	25-419181	0	2023	7	INV	A	31,548.00	C-050223	SAAS FEES INCODE 20
007823	AMERICAN PAPER & TWI	4618868	0	2023	7	INV	A	52.73	C-050223	HANDSOAP REFILL
007823	AMERICAN PAPER & TWI	7618800	0	2023	7	INV	A	172.86	C-050223	JANITORIAL SUPPLIES
								225.59		
022719	UMB CARD SERVICES	4-25-23	0	2023	7	INV	A	21.55	C-050223	UMB CREDIT CARD PAY
029120	YOUNG LEASING CO	INV6297611	0	2023	7	INV	A	197.46	C-050223	COURT OFFICE COPIER
			ACCOUNT TOTAL					31,992.60		

FY2023 CLAIMS DOCKET C-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 125 TOTAL			35,828.10			
145				DEPARTMENT OF FINANCE & ADMIN						
145	610400			OFFICE SUPPLIES						
004975	BAREFIELD WORKPLACE	1169142-1	0	2023 7	INV	A	14.52	C-050223		WHITE BINDERS (JANI
				ACCOUNT TOTAL			14.52			
145	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	4-18-23	0	2023 7	INV	A	1,442.80	C-050223		STATEMENT 4/18/23
018206	MCILWAIN EDITH	3-20-23	0	2023 7	INV	A	280.00	C-050223		TYLER TECH CONFEREN
037180	CORNISH LEIGH	3-20-23	0	2023 7	INV	A	280.00	C-050223		TYLER TECH CONFEREN
				ACCOUNT TOTAL			2,002.80			
				ORG 145 TOTAL			2,017.32			
150				INFORMATION TECHNOLOGY						
150	610500			COMPUTERS						
000739	CDW LLC	HX66894	0	2023 7	INV	A	4,452.32	C-050223		ADOBE LICENSE RENEW
000739	CDW LLC	JB78140	0	2023 7	INV	A	90.99	C-050223		CLOUD CONTROLLER SN
							4,543.31			
001102	SOUTHAVEN SUPPLY	179747	0	2023 7	INV	A	4.20	C-050223		BOLTS
023276	NEWEGG BUSINESS INC	1304433864	0	2023 7	INV	A	172.99	C-050223		POU RACK MOUNT- WES
024507	MONOPRICE INC	23434691	0	2023 7	INV	A	185.50	C-050223		10FT ETHERNET CABLE
026785	BEST BUY	6964839	0	2023 7	INV	A	26.97	C-050223		USB CABLES
026785	BEST BUY	6965191	0	2023 7	INV	A	28.98	C-050223		BATTERIES
026785	BEST BUY	6984063	0	2023 7	INV	A	59.99	C-050223		MICRO SD CARD WEST
							115.94			
				ACCOUNT TOTAL			5,021.94			
150	610550			NETWORK CONNECTIVITY						
022719	UMB CARD SERVICES	4-1-23-0058	0	2023 7	CRM	A	-1,199.40	C-050223		FACEBOOK ADS/WEBSIT
030629	AMAZON CAPITAL	1GFQFK9VJDPC	0	2023 7	INV	A	98.11	C-050223		WIRELESS CONVERTER,
030629	AMAZON CAPITAL	1XTCCRYV33J6	0	2023 7	INV	A	459.94	C-050223		TP LINK ACCESS POIN
							558.05			
				ACCOUNT TOTAL			-641.35			
				ORG 150 TOTAL			4,380.59			

FY2023 CLAIMS DOCKET C-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
155			CITY CLERK							
155	610400			OFFICE SUPPLIES						
029120	YOUNG LEASING CO	INV6199320	0	2023	7	INV	A	2,593.35	C-050223	TROY M610DN LOCKING
				ACCOUNT TOTAL				2,593.35		
155	610401			OFFICE SUPPLY-INVENTORY						
007600	ODP BUSINESS	306198092001	0	2023	7	INV	A	119.29	C-050223	INVENTORY
				ACCOUNT TOTAL				119.29		
155	622100			PROFESSIONAL SERVICES						
001092	MATTHEW BENDER & CO.	36519847	0	2023	7	INV	A	30.44	C-050223	MS CODE COURT RULES
029120	YOUNG LEASING CO	INV6297613	0	2023	7	INV	A	507.82	C-050223	AAA52195-CITY CLERK
029120	YOUNG LEASING CO	INV6297615	0	2023	7	INV	A	29.16	C-050223	AAA63652- BUS LIC P
								536.98		
				ACCOUNT TOTAL				567.42		
155	625700			TELEPHONE & POSTAGE						
000971	PITNEY BOWES GLOBAL	4-12-23	0	2023	7	INV	A	1,500.00	C-050223	POSTAGE CITY CLERKS
				ACCOUNT TOTAL				1,500.00		
155	626100			ADVERTISING						
001185	DESOTO TIMES-TRIBUNE	300153093	0	2023	7	INV	A	42.70	C-050223	PD NTB FENCE PROJEC
001185	DESOTO TIMES-TRIBUNE	300153205	0	2023	7	INV	A	14.40	C-050223	PLANNING- CHOICE HO
								57.10		
				ACCOUNT TOTAL				57.10		
155	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	4-18-23	0	2023	7	INV	A	412.00	C-050223	STATEMENT 4/18/23
				ACCOUNT TOTAL				412.00		
				ORG 155	TOTAL			5,249.16		
160			FACILITIES							
160	611000			MATERIALS						
000734	MAGNOLIA ELECTRIC	369320	0	2023	7	INV	A	543.72	C-050223	ELECTRICAL MATERIAL
001102	SOUTHAVEN SUPPLY	180036	0	2023	7	INV	A	519.62	C-050223	MATERIALS
005044	LOWE'S HOME CENTERS,	5-15-23	0	2023	7	INV	A	65.00	C-050223	LOWES CREDIT 2/13-3
028212	UNITED REFRIGERATION	89637696	0	2023	7	INV	A	443.91	C-050223	HVAC MATERIALS
028212	UNITED REFRIGERATION	89651443	0	2023	7	INV	A	14.05	C-050223	A/C MATERIALS

FY2023 CLAIMS DOCKET C-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
028212	UNITED REFRIGERATION	89668998	0	2023 7	INV	A	9.49	C-050223		ELECTRICAL MATERIAL
							467.45			
				ACCOUNT TOTAL			1,595.79			
160	630400			MACHINERY & EQUIPMENT						
005044	LOWE'S HOME CENTERS,	5-15-23	0	2023 7	INV	A	132.05	C-050223		LOWES CREDIT 2/13-3
				ACCOUNT TOTAL			132.05			
				ORG 160 TOTAL			1,727.84			
180			PLANNING / ENGINEERING DEPT							
180	610400			OFFICE SUPPLIES						
001102	SOUTHAVEN SUPPLY	180012	0	2023 7	INV	A	59.98	C-050223		SUPPLIES
022719	UMB CARD SERVICES	4-25-23	0	2023 7	INV	A	459.71	C-050223		UMB CREDIT CARD PAY
029120	YOUNG LEASING CO	INV6278858	0	2023 7	INV	A	530.34	C-050223		PLANNING INK
				ACCOUNT TOTAL			1,050.03			
180	611000			MATERIALS						
022719	UMB CARD SERVICES	4-25-23	0	2023 7	INV	A	27.88	C-050223		UMB CREDIT CARD PAY
				ACCOUNT TOTAL			27.88			
180	611300			MOTOR VEH REPAIRS/MAINT						
007304	O'REILLYS AUTO PARTS	1257-230522	0	2023 7	INV	A	8.22	C-050223		VEHICLE MAINTENANCE
018472	M2MANAGEMENT SDLUTIO	155	0	2023 7	INV	A	131.70	C-050223		FLEET TRACKING SYST
				ACCOUNT TOTAL			139.92			
180	622100			PROFESSIONAL FEES						
000952	TYLER TECHNOLOGIES	45-414558	0	2023 7	INV	A	740.00	C-050223		TYLER TECH TRAINING
018221	CIVIL-LINK, LLC	80047	0	2023 7	INV	A	5,123.78	C-050223		AIRWAYS & GUTHRIE I
018221	CIVIL-LINK, LLC	80067	0	2023 7	INV	A	15,000.00	C-050223		MUNICIPAL STAFFING
							20,123.78			
				ACCOUNT TOTAL			20,863.78			
				ORG 180 TOTAL			22,081.61			
211			POLICE DEPARTMENT							
211	610100			CLEANING SUPPLIES						
007823	AMERICAN PAPER & TWI	4617613	0	2023 7	INV	A	35.88	C-050223		HANDSOAP REFILL (HQ
007823	AMERICAN PAPER & TWI	4617614	0	2023 7	INV	A	35.88	C-050223		HAND SOAP REFILL (W

FY2023 CLAIMS DOCKET C-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							71.76			
				ACCOUNT TOTAL			71.76			
211	611000			MATERIALS						
005044	LOWE'S HOME CENTERS, 5-15-23		0	2023	7	INV A	49.35	C-050223		LOWES CREDIT 2/13-3
				ACCOUNT TOTAL			49.35			
211	611300			MAINTENANCE VEHICLES						
001102	SOUTHAVEN SUPPLY	172173	0	2023	7	INV A	43.94	C-050223		SPRAY PAINT
001102	SOUTHAVEN SUPPLY	172995	0	2023	7	INV A	26.72	C-050223		SCREWS
001102	SOUTHAVEN SUPPLY	173557	0	2023	7	INV A	49.97	C-050223		CHAIN
001102	SOUTHAVEN SUPPLY	175499	0	2023	7	INV A	9.96	C-050223		SHOP PARTS
001102	SOUTHAVEN SUPPLY	177945	0	2023	7	INV A	13.99	C-050223		TARP
001102	SOUTHAVEN SUPPLY	179778	0	2023	7	INV A	9.08	C-050223		TRAFFIC SUPPLIES
001102	SOUTHAVEN SUPPLY	180565	0	2023	7	INV A	84.55	C-050223		SHOP PARTS
001102	SOUTHAVEN SUPPLY	180640	0	2023	7	INV A	11.38	C-050223		SHOP PARTS
001102	SOUTHAVEN SUPPLY	180794	0	2023	7	INV A	62.45	C-050223		SHOP PARTS
							312.04			
001114	UNION AUTO PARTS	2504425	0	2023	7	INV A	585.55	C-050223		SHOP PARTS
001114	UNION AUTO PARTS	2517814	0	2023	7	INV A	14.52	C-050223		WIPER BLADES
001114	UNION AUTO PARTS	2558016	0	2023	7	INV A	7.13	C-050223		SHOP PARTS
001114	UNION AUTO PARTS	2558252	0	2023	7	INV A	165.32	C-050223		SHOP PARTS
001114	UNION AUTO PARTS	2563798	0	2023	7	INV A	11.28	C-050223		SHOP PARTS
001114	UNION AUTO PARTS	2563984	0	2023	7	CRM A	-257.07	C-050223		RETURN
001114	UNION AUTO PARTS	2568637	0	2023	7	INV A	532.87	C-050223		SHOP PARTS
001114	UNION AUTO PARTS	2568940	0	2023	7	INV A	67.38	C-050223		SHOP PARTS
001114	UNION AUTO PARTS	2572084	0	2023	7	INV A	272.81	C-050223		SHOP PARTS
001114	UNION AUTO PARTS	2572089	0	2023	7	INV A	141.78	C-050223		3222 BATTERY
001114	UNION AUTO PARTS	2573207	0	2023	7	INV A	581.26	C-050223		3212 FAN
							2,122.83			
001150	NAPA GENUINE PARTS C	853971	0	2023	7	INV A	8.10	C-050223		3203 PARTS
001150	NAPA GENUINE PARTS C	854923	0	2023	7	INV A	215.76	C-050223		SHOP PARTS
001150	NAPA GENUINE PARTS C	855086	0	2023	7	INV A	89.09	C-050223		3136 parts
							312.95			
003874	AUTO ZONE	9735088	0	2023	7	INV A	96.99	C-050223		BATTERY TRAFFIC TRA
004246	HARBOR FREIGHT TOOLS	1012054	0	2023	7	INV A	939.98	C-050223		SHOP PARTS
006706	LANDERS DODGE	404124	0	2023	7	INV A	733.60	C-050223		SHOP PARTS
006706	LANDERS DODGE	404246	0	2023	7	INV A	213.75	C-050223		SHOP PARTS
							947.35			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007304	O'REILLYS AUTO PARTS	1257-224352	0	2023 7	INV	A	19.98	C-050223		SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-142716	0	2023 7	INV	A	287.82	C-050223		SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-143726	0	2023 7	INV	A	66.79	C-050223		SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-145122	0	2023 7	INV	A	189.65	C-050223		MERCEDES PARTS
007304	O'REILLYS AUTO PARTS	6399-149448	0	2023 7	INV	A	493.52	C-050223		3414 PARTS
007304	O'REILLYS AUTO PARTS	6399-149449	0	2023 7	INV	A	131.19	C-050223		SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-149453	0	2023 7	INV	A	54.99	C-050223		SHOP PARTS
							1,243.94			
010919	TRACTOR SUPPLY CREDI	1010983	0	2023 7	INV	A	31.96	C-050223		TIRE HUB
010919	TRACTOR SUPPLY CREDI	1010984	0	2023 7	INV	A	109.73	C-050223		AIR HOSE
							141.69			
019700	CHOICE TOWING	77463	0	2023 7	INV	A	680.00	C-050223		3090 TOW-PEARL MS
019700	CHOICE TOWING	77508	0	2023 7	INV	A	200.00	C-050223		TRAILER TOW
019700	CHOICE TOWING	77629	0	2023 7	INV	A	50.00	C-050223		3212 TOW
							930.00			
029563	LANOERS FORD SOUTH	231380	0	2023 7	INV	A	420.42	C-050223		3123 PARTS
029563	LANOERS FORD SOUTH	231640	0	2023 7	INV	A	68.50	C-050223		3136 PARTS
							488.92			
030773	KARZON CAR CARE LLC	7963	0	2023 7	INV	A	1,428.17	C-050223		4194 PUMP
037606	STATION 51 GRAPHICS	477021	0	2023 7	INV	A	850.00	C-050223		DURANGO GRAPHICS
037606	STATION 51 GRAPHICS	477022	0	2023 7	INV	A	2,200.00	C-050223		CRIME SCENE VAN
037606	STATION 51 GRAPHICS	477023	0	2023 7	INV	A	850.00	C-050223		3245 GRAPHICS
							3,900.00			
				ACCOUNT TOTAL			12,864.86			
211	612500			UNIFORMS						
000424	A 2 Z ADVERTISING	65513	0	2023 7	INV	A	1,068.00	C-050223		NEGOTIATION SHIRTS
020832	EMERGENCY EQUIPMENT	481597	0	2023 7	INV	A	70.00	C-050223		EQUIPMENT
020832	EMERGENCY EQUIPMENT	481598	0	2023 7	INV	A	569.00	C-050223		EQUIPMENT NEW HIRE
020832	EMERGENCY EQUIPMENT	481639	0	2023 7	INV	A	44.00	C-050223		FRANKLIN,DONDRELL N
020832	EMERGENCY EQUIPMENT	481950	0	2023 7	INV	A	165.00	C-050223		YORK EQUIPMENT
020832	EMERGENCY EQUIPMENT	481980	0	2023 7	INV	A	165.00	C-050223		EQUIPMENT
020832	EMERGENCY EQUIPMENT	482042	0	2023 7	INV	A	502.00	C-050223		EQUIPMENT
							1,515.00			
021916	MIDSOUTH SOLUTIONS	199006	23000233	2023 7	INV	A	498.00	C-050223		MAGSBY, MARIO UNIFO
021916	MIDSOUTH SOLUTIONS	199007	23000226	2023 7	INV	A	500.00	C-050223		ROBERTSON, CHRIS UN
021916	MIDSOUTH SOLUTIONS	199102	0	2023 7	INV	A	369.00	C-050223		CHIEF MOORE
021916	MIDSDUTH SOLUTIONS	199541	23000157	2023 7	INV	A	600.00	C-050223		YORK, NICK UNIFORM

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
021916	MIDSOUTH SOLUTIONS	199542	23000005	2023 7	INV	A	500.00	C-050223	GRACE, ROBIN UNIFRO
021916	MIDSOUTH SOLUTIONS	199993	23000074	2023 7	INV	A	189.00	C-050223	LEE, CARY UNIFORM A
							2,656.00		
030948	HALL MARY	4-25-23	0	2023 7	INV	A	514.24	C-050223	ALLOTMENT
035650	SPORTS OF ALL SORTS	41123	0	2023 7	INV	A	510.00	C-050223	ACADEMY UNIFORMS
				ACCOUNT TOTAL			6,263.24		
211	614900			FEED FOR ANIMALS					
019336	HOLLYWOOD FEED	4142023	0	2023 7	INV	A	54.00	C-050223	K9 SHAMPOO
				ACCOUNT TOTAL			54.00		
211	615500			JAIL FEES					
000964	DESOTO COUNTY SHERIF	4-21-2023	0	2023 7	INV	A	348.91	C-050223	INMATE MEDICAL AND
000964	DESOTO COUNTY SHERIF	4-21-23	0	2023 7	INV	A	24,255.00	C-050223	INMATE HOUSING FOR
							24,603.91		
				ACCOUNT TOTAL			24,603.91		
211	622100			PROFESSIONAL SERVICES					
000233	QUARLES FIRE PROTEC	2023-1709	0	2023 7	INV	A	150.00	C-050223	WEST INSPECTION
001390	DPS CRIME LAB	90130151	0	2023 7	INV	A	660.00	C-050223	10 ANALYTICAL FEES
006885	STEGALL NOTARY SERVI	4-14-23	0	2023 7	INV	A	178.00	C-050223	NEW NOTARY STAMP FO
006885	STEGALL NOTARY SERVI	4-18-23	0	2023 7	INV	A	178.00	C-050223	NOTARY APP & STAMP
							356.00		
020454	DIRECTFX	M49382	0	2023 7	INV	A	135.00	C-050223	BUS CARDS CRUM & DA
022516	PERSONNEL EVALUATION	47306	0	2023 7	INV	A	75.00	C-050223	PERSONNEL EVAL
029120	YOUNG LEASING CO	INV6285547	0	2023 7	INV	A	121.53	C-050223	RECORDS
029757	CIOX HEALTH	410327975	0	2023 7	INV	A	23.00	C-050223	RECORDS DOBSON KYLE
034860	FORENSIC POLYGRAPH S	155	0	2023 7	INV	A	200.00	C-050223	1 POLY
037414	LEADSONLINE PARENT L	404318	23000252	2023 7	INV	A	4,995.00	C-050223	CELLPHONE SURVEILLA
				ACCOUNT TOTAL			6,715.53		
211	626102			PUBLIC RELATIONS					
022719	UMB CARD SERVICES	4-1-23-0058	0	2023 7	CRM	A	100.00	C-050223	FACEBOOK ADS/WEBSIT
				ACCOUNT TOTAL			100.00		

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
211	626900			TRAVEL & TRAINING			
001339	CREDIT CARD CENTER	4-18-23	0	2023 7 INV A	-108.00	C-050223	STATEMENT 4/18/23
037507	PSI SERVICES LLC	4-22511345	0	2023 7 INV A	875.00	C-050223	5 VOUCHERS FOR PILO
037570	WE'VE GOT YOUR SIX F	4-17-23	0	2023 7 INV A	400.00	C-050223	21st ANNUAL NATIONA
037572	KERWIN BRIAN	4-3-23	0	2023 7 INV A	138.00	C-050223	HISTORICAL CELL SIT
				ACCOUNT TOTAL	1,305.00		
211	630400			MACHINERY & EQUIPMENT			
000949	INTEGRATED COMMUNICA	29993	0	2023 7 INV A	650.00	C-050223	RADIO MICROPHONES
025553	AXON ENTERPRISE INC	INUS152172	0	2023 7 INV A	1,090.50	C-050223	BODY CAMERA EQUIP
				ACCOUNT TOTAL	1,740.50		
211	661800			CONFISCATED FUNDS-LOCAL			
006969	MOTOROLA	8230406975	23000097	2023 7 INV A	857.10	C-050223	30 HAND HELD RADIOS
006969	MOTOROLA	8281584871	23000097	2023 7 INV A	3,662.70	C-050223	30 HAND HELD RADIOS
					4,519.80		
022719	UMB CARD SERVICES	4-25-23	0	2023 7 INV A	131.98	C-050223	UMB CREDIT CARD PAY
				ACCOUNT TOTAL	4,651.78		
				ORG 211 TOTAL	58,419.93		
215			EMERGENCY SERVICES				
215	610400			OFFICE SUPPLIES			
003626	LIBERTEL ASSOCIATES	231442	0	2023 7 INV A	1,152.96	C-050223	HEADSETS & EQUIPMEN
				ACCOUNT TOTAL	1,152.96		
215	626900			TRAVEL & TRAINING			
001339	CREDIT CARD CENTER	4-18-23	0	2023 7 INV A	2,325.00	C-050223	STATEMENT 4/18/23
029120	YOUNG LEASING CO	INV6276400	0	2023 7 INV A	77.45	C-050223	PRINTER INK
036883	BLEVINS TANYA	4-4-23	0	2023 7 INV A	355.50	C-050223	E-TELECOMMUNICATION
037581	CLIFTON ALEXIS	4-4-23	0	2023 7 INV A	355.50	C-050223	E-TELECOMMUNICATION
				ACCOUNT TOTAL	3,113.45		
				ORG 215 TOTAL	4,266.41		

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
290			FIRE DEPARTMENT							
290	610600			COMPUTER LICENSE						
022719	UMB CARD SERVICES	4-25-23	0	2023	7	INV	A	576.00	C-050223	UMB CREDIT CARD PAY
023888	TARGETSOLUTIONS LEAR	INV68218	23000254	2023	7	INV	A	7,428.10	C-050223	TSPREMIER-VECTOR LM
				ACCOUNT TOTAL				8,004.10		
290	611000			MATERIALS						
005044	LOWE'S HOME CENTERS,	5-15-23	0	2023	7	INV	A	63.86	C-050223	LOWES CREDIT 2/13-3
010094	TRAFFIC SAFETY STORE	50907842	0	2023	7	INV	A	309.00	C-050223	28'COLLAPSIBLE CONE
015230	MY-LOR. INC.	5209	0	2023	7	INV	A	25.40	C-050223	2 ID TAGS
				ACCOUNT TOTAL				398.26		
290	611300			MAINTENANCE VEHICLES						
000650	G & W DIESEL SERVICE	389456	0	2023	7	INV	A	45.82	C-050223	PARTS FOR ENG. 4 FL
000993	ADVANCE AUTO PARTS	1897-560484	0	2023	7	INV	A	54.33	C-050223	2- DIESEL FLUID (DE
007304	O'REILLYS AUTO PARTS	1791-216845	0	2023	7	INV	A	36.08	C-050223	LIFT SUPPORT ENG. 2
				ACCOUNT TOTAL				136.23		
290	612200			MAINTENANCE EQUIPMENT & BUILD						
005044	LOWE'S HOME CENTERS,	5-15-23	0	2023	7	INV	A	338.28	C-050223	LOWES CREDIT 2/13-3
022719	UMB CARD SERVICES	4-25-23	0	2023	7	INV	A	394.08	C-050223	UMB CREDIT CARD PAY
				ACCOUNT TOTAL				732.36		
290	612500			UNIFORMS						
021916	MIDSOUTH SOLUTIONS	5001	0	2023	7	INV	A	445.65	C-050223	UNIFORMS FOR LOCKRI
021916	MIDSOUTH SOLUTIONS	5002	0	2023	7	INV	A	450.00	C-050223	UNIFORMS FOR A BERR
								895.65		
				ACCOUNT TOTAL				895.65		
290	614000			FUEL & OIL						
017201	BEST-WADE PETROLEUM	64478R	0	2023	7	INV	A	1,852.94	C-050223	FUEL FOR STATION 1
017201	BEST-WADE PETROLEUM	64479R	0	2023	7	INV	A	1,493.17	C-050223	FUEL FOR STATION 2
017201	BEST-WADE PETROLEUM	64480R	0	2023	7	INV	A	3,031.58	C-050223	FUEL FOR STATION 3
								6,377.69		
				ACCOUNT TOTAL				6,377.69		
290	622100			PROFESSIONAL SERVICES						

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000543	COMSERV SERVICES	732005726	0	2023 7	INV	A	109.00	C-050223	REMOUNT KNOX BOX FO
000543	COMSERV SERVICES	732005749-1	0	2023 7	INV	A	222.95	C-050223	INSTALL GPS DEVICE
							331.95		
018472	M2MANAGEMENT SOLUTIO	155	0	2023 7	INV	A	724.35	C-050223	FLEET TRACKING SYST
023066	TRILOGY MEOWASTE SO	1346446	0	2023 7	INV	A	493.10	C-050223	MED WASTE FOR ALL S
				ACCOUNT TOTAL			1,549.40		
290	626900			TRAVEL & TRAINING					
000543	COMSERV SERVICES	732005174	0	2023 7	INV	A	4,968.95	C-050223	SPEAKERS, SIRENS, L
000543	COMSERV SERVICES	732005308	0	2023 7	INV	A	1,827.00	C-050223	RUNNING BOARDS LIGH
							6,795.95		
001339	CREDIT CARO CENTER	4-18-23	0	2023 7	INV	A	1,947.18	C-050223	STATEMENT 4/18/23
005044	LOWE'S HOME CENTERS,	5-15-23	0	2023 7	INV	A	111.86	C-050223	LOWES CREDIT 2/13-3
020055	FORESMAN EVAN	4-21-23	0	2023 7	INV	A	145.00	C-050223	VEHICLE EXTR & RESC
027958	STRIPLIN, BRADLEY	4-25-23	0	2023 7	INV	A	226.00	C-050223	TRAINING AT THE CRO
029080	PARBS CHRISTOPHER	4-17-2023	0	2023 7	INV	A	290.00	C-050223	PER DIEM ARFF - AIR
029080	PARBS CHRISTOPHER	4-17-23	0	2023 7	INV	A	290.00	C-050223	PER DIEM 10 DAYS DR
							580.00		
036281	MASTRO PATRICK	4-13-23	0	2023 7	INV	A	1,015.00	C-050223	FIRE FIGHTER 1001 1
				ACCOUNT TOTAL			10,820.99		
				ORG 290 TOTAL			28,914.68		
295			FIRE PREVENTION						
295	611000			MATERIALS					
013650	BATTERIES PLUS	P61601176	0	2023 7	INV	A	104.25	C-050223	3 STRION BATTERIES
020832	EMERGENCY EQUIPMENT	481801	0	2023 7	INV	A	141.60	C-050223	STREAMLIGHT PROTAC
				ACCOUNT TOTAL			245.85		
				ORG 295 TOTAL			245.85		
297			EMS						
297	610701			MEDICAL SUPPLIES					
000582	BOUND TREE MEDICAL	84922091	0	2023 7	INV	A	1,553.87	C-050223	MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	84924960	0	2023 7	INV	A	245.98	C-050223	MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	84929957	0	2023 7	INV	A	18.99	C-050223	MEDICAL SUPPLIES
000582	BOUNO TREE MEDICAL	84931551	0	2023 7	INV	A	102.83	C-050223	MEDICAL SUPPLIES

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							1,921.67			
001147	NEXAIR LLC	10876918	0	2023 7	INV	A	76.27	C-050223		MEDICAL SUPPLIES OX
001147	NEXAIR LLC	10887130	0	2023 7	INV	A	92.33	C-050223		MEDICAL SUPPLIES OX
							168.60			
015430	ZOLL MEDICAL CORPORA	3714424	0	2023 7	INV	A	1,130.20	C-050223		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	36583281	0	2023 7	INV	A	1,363.87	C-050223		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	36663856	0	2023 7	INV	A	20.15	C-050223		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	36872843	0	2023 7	INV	A	1,285.15	C-050223		MEDICAL SUPPLIES
							2,669.17			
021392	MERCURY MEDICAL	INV170063	0	2023 7	INV	A	169.04	C-050223		MEDICAL SUPPLIES
021908	STRYKER	4123914M	0	2023 7	INV	A	924.76	C-050223		MEDICAL SUPPLIES
				ACCOUNT TOTAL			6,983.44			
297	611300			MOTOR VEH REPAIRS/MAINT						
000189	HOMER SKELTON FORD	6161949	0	2023 7	INV	A	195.77	C-050223		OIL FILTER CHANGE U
000650	G & W DIESEL SERVICE	389497	0	2023 7	INV	A	808.90	C-050223		REPAIR TO UNIT 5 FL
022730	EXCELLANCE	21568	0	2023 7	INV	A	86.35	C-050223		GRABBEER FOR AMBULA
				ACCOUNT TOTAL			1,091.02			
297	620901			BILLING SERVICES						
037610	CAIN GWENDOYLN	88191	0	2023 7	INV	A	100.00	C-050223		EMS BILLING REFUNDS
				ACCOUNT TOTAL			100.00			
297	626900			TRAVEL & TRAINING						
036284	TERRY CHRISTOPHER	4122023	0	2023 7	INV	A	40.00	C-050223		EMT LICENSE C. TERR
				ACCOUNT TOTAL			40.00			
				ORG 297 TOTAL			8,214.46			
311				PUBLIC WORKS DEPARTMENT						
311	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	306263918001	0	2023 7	INV	A	1,389.19	C-050223		OFFICE SUPPLIES
				ACCOUNT TOTAL			1,389.19			
311	611000			MATERIALS						
000759	LEHMAN ROBERTS CO	90855	0	2023 7	INV	A	392.25	C-050223		MAT
000759	LEHMAN ROBERTS CO	90916	0	2023 7	INV	A	401.80	C-050223		MAT

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							794.05			
005044	LOWE'S HOME CENTERS,	5-15-23	0	2023 7	INV	A	711.87	C-050223		LOWES CREDIT 2/13-3
017201	BEST-WADE PETROLEUM	1077963	0	2023 7	INV	A	733.39	C-050223		OPEN HEAD DRUMS (PW
				ACCOUNT TOTAL			2,239.31			
311	611300			MAINTENANCE VEHICLES						
000440	SUNRISE BUILDERS SUP	2304-517689	0	2023 7	INV	A	31.99	C-050223		MAT FOR SHOP
000440	SUNRISE BUILDERS SUP	2304-518808	0	2023 7	INV	A	13.49	C-050223		MAT FOR SHOP
000440	SUNRISE BUILDERS SUP	2304-519072	0	2023 7	INV	A	10.11	C-050223		MAT FOR SHOP
							55.59			
000484	MHC STERLING/FORD	553700167721	0	2023 7	INV	A	3,119.65	C-050223		MAT FOR SHOP
000734	MAGNOLIA ELECTRIC	367794	0	2023 7	INV	A	267.53	C-050223		MATERIALS
000993	ADVANCE AUTO PARTS	6667234737290	0	2023 7	INV	A	41.17	C-050223		MAT FOR SHOP
000993	ADVANCE AUTO PARTS	6667234837356	0	2023 7	INV	A	23.07	C-050223		MAT FOR SHOP
000993	ADVANCE AUTO PARTS	6667235537862	0	2023 7	INV	A	176.65	C-050223		MAT FOR SHOP
000993	ADVANCE AUTO PARTS	6667303730947	0	2023 7	INV	A	140.42	C-050223		MAT FOR SHOP
							381.31			
004246	HARBOR FREIGHT TOOLS	1010254	0	2023 7	INV	A	43.98	C-050223		MAT FOR SHOP
004246	HARBOR FREIGHT TOOLS	1010255	0	2023 7	INV	A	97.96	C-050223		MAT FOR SHOP
							141.94			
006479	AIRGAS USA INC	9136455726	0	2023 7	INV	A	377.78	C-050223		MAT FOR SHOP
006479	AIRGAS USA INC	9996219977	0	2023 7	INV	A	61.25	C-050223		MAT FOR SHOP
							439.03			
006706	LANDERS DODGE	404245	0	2023 7	INV	A	213.75	C-050223		3220 PARTS
007304	O'REILLYS AUTO PARTS	6399-150462	0	2023 7	INV	A	39.99	C-050223		MAT FOR SHOP
015408	J & J MAINTENANCE SU	15681	0	2023 7	INV	A	1,279.20	C-050223		MAT FOR SHOP
020490	INTERSTATE BATTERY S	500063546	0	2023 7	INV	A	487.02	C-050223		MAT FOR SHOP
				ACCOUNT TOTAL			6,425.01			
311	612200			MAINTENANCE EQUIPMENT & BUILD						
018472	M2MANAGEMENT SOLUTIO	155	0	2023 7	INV	A	87.80	C-050223		FLEET TRACKING SYST
				ACCOUNT TOTAL			87.80			

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YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
311	612500			UNIFORMS						
013377	CINTAS	4151618757	0	2023	7	INV	A	431.83	C-050223	UNIFORMS
013377	CINTAS	4152281213	0	2023	7	INV	A	431.83	C-050223	UNIFORMS
								863.66		
				ACCOUNT TOTAL				863.66		
311	622100			PROFESSIONAL SERVICES						
005095	WOODS TREE SERVICE	30323	0	2023	7	INV	A	2,450.00	C-050223	TREE REMOVAL SERVIC
				ACCOUNT TOTAL				2,450.00		
				ORG 311 TOTAL				13,454.97		
411			PARKS DEPARTMENT							
411	610400			OFFICE SUPPLIES						
029120	YOUNG LEASING CO	INV6297612	0	2023	7	INV	A	40.20	C-050223	COPY CONTRACT-PARKS
029120	YOUNG LEASING CO	INV6297614	0	2023	7	INV	A	1,670.19	C-050223	COPY CONTRACT- FORE
								1,710.39		
				ACCOUNT TOTAL				1,710.39		
411	612200			MAINTENANCE EQUIPMENT & BUILD						
000233	QUARLES FIRE PROTEC	2023-1710	0	2023	7	INV	A	150.00	C-050223	QUARTERLY INSPECTIO
000233	QUARLES FIRE PROTEC	2023-1711	0	2023	7	INV	A	150.00	C-050223	ANNUAL INSPECTION
000233	QUARLES FIRE PROTEC	2023-1712	0	2023	7	INV	A	200.00	C-050223	QUARTERLY INSECTION
								500.00		
000308	MAINTENANCE SUPPLY	238256	0	2023	7	INV	A	267.89	C-050223	HARDWARE
000334	ULINE INC	162292899	0	2023	7	INV	A	1,695.22	C-050223	TRASH CANS FOR SNOW
000440	SUNRISE BUILDERS SUP	2304-517687	0	2023	7	INV	A	207.70	C-050223	PLYWOOD, CAULK GUN,
000440	SUNRISE BUILDERS SUP	2304-519635	0	2023	7	INV	A	142.64	C-050223	SPONSER SIGNS FOR S
								350.34		
001104	SHERWIN WILLIAMS SOU	187-1	0	2023	7	INV	A	61.12	C-050223	PAINT
001150	NAPA GENUINE PARTS C	400438	0	2023	7	INV	A	228.00	C-050223	TIRE SEALER
001150	NAPA GENUINE PARTS C	695-400452	0	2023	7	INV	A	87.48	C-050223	SAFETY GLASSES
001150	NAPA GENUINE PARTS C	695-400751	0	2023	7	INV	A	57.30	C-050223	FUEL FILTER
								372.78		
002951	STATELINE TURF & TRA	335576	0	2023	7	INV	A	131.75	C-050223	V BELT
004246	HARBOR FREIGHT TOOLS	812603	0	2023	7	INV	A	13.48	C-050223	GLOVES & SCREWS

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
005044	LOWE'S HOME CENTERS,	5-15-23	0	2023 7	INV	A	364.16	C-050223		LOWES CREOIT 2/13-3
011404	C & C FLOOR SERVICE	21524	0	2023 7	INV	A	275.52	C-050223		PARKS DRESSING ROOM
011790	MAGNOLIA LIGHTING, I	H0181804	0	2023 7	INV	A	78.00	C-050223		LED LIGHT
011790	MAGNOLIA LIGHTING, I	H0181990	0	2023 7	INV	A	195.00	C-050223		LED LIGHT
							273.00			
013377	CINTAS	4152102530	0	2023 7	INV	A	140.70	C-050223		RED TOWELS, MATS &
013377	CINTAS	4152103005	0	2023 7	INV	A	85.19	C-050223		TOWELS, AIR FRESHNE
013377	CINTAS	4152843682	0	2023 7	INV	A	120.55	C-050223		SCRAPER & MATS
013377	CINTAS	4152976024	0	2023 7	INV	A	70.45	C-050223		MATS
013377	CINTAS	4153506072	0	2023 7	INV	A	120.55	C-050223		MATS & SOAP
013377	CINTAS	4153506546	0	2023 7	INV	A	85.19	C-050223		TOWELS, MATS, AIR F
013377	CINTAS	4158244097	0	2023 7	INV	A	85.19	C-050223		RED TOWELS, MATS, A
							707.82			
013650	BATTERIES PLUS	P61627220	0	2023 7	INV	A	159.11	C-050223		BATTERIES
022719	UMB CARD SERVICES	4-25-23	0	2023 7	INV	A	700.00	C-050223		UMB CREDIT CARD PAY
034293	TONY B LOCK AND KEY	1186	0	2023 7	INV	A	150.00	C-050223		OPEN 2 REPLACED LOC
034293	TONY B LOCK AND KEY	1322	0	2023 7	INV	A	175.00	C-050223		EXTRA KEYS
							325.00			
034907	SUPPLY LINE/WELLS PL	S1873453001	0	2023 7	INV	A	83.48	C-050223		FLUSH VALVE & SCREW
034907	SUPPLY LINE/WELLS PL	S1874889001	0	2023 7	INV	A	230.40	C-050223		HOLE COVER
							313.88			
				ACCOUNT TOTAL			6,511.07			
411	612201			PARK MAINTENANCE						
000239	QUALITY LANDSCAPE &	23188	0	2023 7	INV	A	353.30	C-050223		PLANTS & MIRACLE GR
000239	QUALITY LANDSCAPE &	23224	0	2023 7	INV	A	4,400.00	C-050223		NELLIE STEVENS
000239	QUALITY LANDSCAPE &	23225	0	2023 7	INV	A	1,500.00	C-050223		PINE STRAW
000239	QUALITY LANDSCAPE &	9821	0	2023 7	INV	A	353.30	C-050223		MULCH & PLANTS
							6,606.60			
000334	ULINE INC	162292799	0	2023 7	INV	A	164.01	C-050223		TRASH CAN LINERS
000334	ULINE INC	162374833	0	2023 7	INV	A	384.49	C-050223		DUST MOP KIT & REPL
000334	ULINE INC	162380975	0	2023 7	INV	A	186.54	C-050223		RESTROOM SIGNS
							735.04			
001056	BWI MEMPHIS	17759674	0	2023 7	INV	A	1,685.00	C-050223		HERBICIDE
001056	BWI MEMPHIS	17769922	0	2023 7	INV	A	869.20	C-050223		HERBICIDE
001056	BWI MEMPHIS	17780074	0	2023 7	INV	A	506.56	C-050223		PESTICIDE SPRAY

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001056	BWI MEMPHIS	17783928	0	2023 7	INV	A	500.52	C-050223		HERBICIDE
							3,561.28			
005044	LOWE'S HOME CENTERS,	5-15-23	0	2023 7	INV	A	521.56	C-050223		LOWES CREDIT 2/13-3
007823	AMERICAN PAPER & TWI	4610152	0	2023 7	INV	A	6,786.00	C-050223		PURELL SOAP
007823	AMERICAN PAPER & TWI	4617537	0	2023 7	INV	A	1,372.32	C-050223		JANITORAL
007823	AMERICAN PAPER & TWI	4623506	0	2023 7	INV	A	964.07	C-050223		JANITORAL
							9,122.39			
009951	DILLARD DOOR & ENTRA	127755	0	2023 7	INV	A	440.00	C-050223		REPAIRED GATE
011969	PIONEER MANUFACTURIN	INV874864	0	2023 7	INV	A	4,295.55	C-050223		WHITE FIELD PAINT
024249	SITEONE LANDSCAPE SU	128664756001	0	2023 7	INV	A	716.93	C-050223		HARDWARE IRRIGATION
024249	SITEONE LANDSCAPE SU	129104270001	0	2023 7	CRM	A	-107.17	C-050223		IRR TUBING ADAPTER
							609.76			
026449	KELLY SEPTIC SER	24784	0	2023 7	INV	A	190.00	C-050223		PORTA POTTY SERVICE
026449	KELLY SEPTIC SER	24936	0	2023 7	INV	A	180.00	C-050223		PORTAL POTTY SERVIC
							370.00			
036349	BANNER SOLUTIONS	11393254	0	2023 7	INV	A	205.35	C-050223		PADLOCK
				ACCOUNT TOTAL			26,467.53			
411	613400			COMMUNITY EVENTS						
023348	KUETERS FISH COMPANY	4158	0	2023 7	INV	A	4,800.00	C-050223		CATFISH
				ACCOUNT TOTAL			4,800.00			
411	622100			PROFESSIONAL SERVICES						
000239	QUALITY LANDSCAPE &	23226	0	2023 7	INV	A	3,340.00	C-050223		REMOVED TREE
000239	QUALITY LANDSCAPE &	23235	23000222	2023 7	INV	A	48,063.00	C-050223		BANKPLUS AMPHITHEAT
							51,403.00			
000325	MEMPHIS RESTAURANT S	70581	0	2023 7	INV	A	726.00	C-050223		PREP TABLES COMMISS
000334	ULINE INC	162464324	0	2023 7	INV	A	1,902.10	C-050223		TRASH CANS
000334	ULINE INC	162474762	0	2023 7	INV	A	1,111.02	C-050223		TOILET PAPER/SOAP D
000334	ULINE INC	162628514	0	2023 7	INV	A	2,199.20	C-050223		CABLE PROTECTORS FO
000334	ULINE INC	162641345	0	2023 7	INV	A	1,716.22	C-050223		TRASH CANS - COMMIS
							6,928.54			
000611	SIGNS & STUFF	103726	0	2023 7	INV	A	1,820.00	C-050223		AMP PARKING SIGNS

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000642	HOTEL & RESTAURANT	3176331	0	2023 7	INV	A	534.24	C-050223		TRASH CANS - AMPH
000642	HOTEL & RESTAURANT	3176514	0	2023 7	INV	A	2,485.00	C-050223		WORK TABLES AND SHE
							3,019.24			
001540	MURPHY & SONS, INC.	4124	23000056	2023 7	INV	A	35,055.00	C-050223		PAINTING OF RAILS A
022719	UMB CARD SERVICES	4-25-23	0	2023 7	INV	A	1,423.00	C-050223		UMB CREDIT CARD PAY
023436	PEEBLES SPORTS COURT	23436	23000068	2023 7	INV	A	7,000.00	C-050223		PAINTING OF PICKLEB
026785	BEST BUY	6971603	0	2023 7	INV	A	449.97	C-050223		TV MOUNTS FOR VIP L
034907	SUPPLY LINE/WELLS PL	S1873420001	0	2023 7	INV	A	2,835.00	C-050223		FAUCETS
034907	SUPPLY LINE/WELLS PL	S1873420002	0	2023 7	INV	A	1,890.00	C-050223		FAUCET
							4,725.00			
035651	SUDDEN SERVICE INC	3004591	0	2023 7	INV	A	2,500.00	C-050223		LIGHT TOWER SHIPPIN
036442	FIRST IN EMERGENCY L	1	0	2023 7	INV	A	3,200.00	C-050223		AMP EMERG LIGHTING
				ACCOUNT TOTAL			118,249.75			
411	627901			UMPIRES						
001043	BOSLEY JEFF	4-24-23	0	2023 7	INV	A	260.00	C-050223		REC BASEBALL 4/13/2
001051	MALONE TERRY	4-25-23	0	2023 7	INV	A	550.00	C-050223		REC BASEBALL 4/13/2
002857	TURNER DALE	4-25-23	0	2023 7	INV	A	270.00	C-050223		REC SPRING SOFTBALL
008250	NYE ERIC	4-25-23	0	2023 7	INV	A	130.00	C-050223		REC BASEBALL 4/13/2
008662	WARE LEE	4-25-23	0	2023 7	INV	A	225.00	C-050223		REC SPRING SOFTBALL
008692	WELCH HENRY JOEY	4-17-23	0	2023 7	INV	A	80.00	C-050223		REC BASEBALL 4/13/2
008692	WELCH HENRY JOEY	4-25-23	0	2023 7	INV	A	112.50	C-050223		SDFTBALL REC SPRING
							192.50			
010287	CLYNES DENNIS	4-24-23	0	2023 7	INV	A	170.00	C-050223		REC BASEBALL 4/13/2
014514	WILLIAMS BERNARD	4-13-23	0	2023 7	INV	A	155.00	C-050223		REC BASEBALL 4/13/2
016707	DAVIS LONNIE	4-25-23	0	2023 7	INV	A	325.00	C-050223		REC BASEBALL 4/13/2
016709	DAVIS DANIEL	4-24-23	0	2023 7	INV	A	195.00	C-050223		REC BASEBALL 4/13/2
018757	CLAYTON DONNIE	4-25-23	0	2023 7	INV	A	422.50	C-050223		REC BASEBALL 4/13/2
021366	DEAN JESSE CALVIN	4-18-23	0	2023 7	INV	A	130.00	C-050223		REC BASEBALL 4/13/2

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
021367 BREWER MICHAEL	4-24-23	0	2023 7	INV	A	180.00	C-050223	REC BASEBALL 4/13/2
021367 BREWER MICHAEL	4-25-23	0	2023 7	INV	A	195.00	C-050223	REC SPRING SOFTBALL
						375.00		
023087 WATSON LAWRENCE	4-25-23	0	2023 7	INV	A	397.50	C-050223	REC BASEBALL 4/13/2
023182 CASHION JOHN H	4-25-23	0	2023 7	INV	A	235.00	C-050223	REC BASEBALL 4/13/2
027442 THACKER SAYRA G	42123	0	2023 7	INV	A	350.00	C-050223	USTA TENNIS REF
028012 RANKIN ELLIS	4-25-23	0	2023 7	INV	A	90.00	C-050223	REC BASEBALL 4/13/2
028302 YOUNT BRANDY	4-25-23	0	2023 7	INV	A	45.00	C-050223	REC SPRING SOFTBALL
029942 ARVIN PHILLIP	4-25-23	0	2023 7	INV	A	375.00	C-050223	REC SPRING SOFTBALL
032079 LANE MARIO	4-24-23	0	2023 7	INV	A	140.00	C-050223	REC BASEBALL 4/13/2
032095 GOODWIN JOHN	4-13-23	0	2023 7	INV	A	135.00	C-050223	REC BASEBALL 4/13/2
033494 KOHNKE MATTHEW S	4-24-23	0	2023 7	INV	A	147.50	C-050223	REC BASEBALL 4/13/2
033656 MINOR WARREN	4-25-23	0	2023 7	INV	A	80.00	C-050223	REC SPRING SOFTBALL
035282 BATES WESLEY HUNTER	4-25-23	0	2023 7	INV	A	310.00	C-050223	REC BASEBALL 4/13/2
035457 SHELL WILLIAM	4-24-23	0	2023 7	INV	A	245.00	C-050223	REC BASEBALL 4/13/2
035632 BALDWIN OWEN	4-13-23	0	2023 7	INV	A	65.00	C-050223	REC BASEBALL 4/13/2
035716 LEWIS MARTIN	4-25-23	0	2023 7	INV	A	260.00	C-050223	REC SPRING SOFTBALL
035830 HOLLIDAY III WILLIAM	4-24-23	0	2023 7	INV	A	90.00	C-050223	REC BASEBALL 4/13/2
036078 BEAL BLAKE AUSTIN	4-13-23	0	2023 7	INV	A	50.00	C-050223	REC SPRING SOFTBALL
037179 TOW ZACHARY	4-11-23	0	2023 7	INV	A	240.00	C-050223	INDOOR SOCCER UMPIR
037302 FROST JONATHAN	4-18-23	0	2023 7	INV	A	90.00	C-050223	REC BASEBALL 4/13/2
037383 HOLT RANDY	4-24-23	0	2023 7	INV	A	315.00	C-050223	REC BASEBALL 4/13/2
037396 LEE JOSEPH ANGLIN	4-24-23	0	2023 7	INV	A	90.00	C-050223	REC BASEBALL 4/13-4
037508 RUSSELL REID	4-25-23	0	2023 7	INV	A	300.00	C-050223	REC BASEBALL 4/13/2
037510 WILLIAMS BRAYLON D	4-18-23	0	2023 7	INV	A	195.00	C-050223	REC BASEBALL 4/13/2
037511 LEE COLTON	4-24-23	0	2023 7	INV	A	80.00	C-050223	REC BASEBALL 4/13/2
037513 ARVIN GAYLA	4-18-23	0	2023 7	INV	A	112.50	C-050223	REC SPRING SOFTBALL

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
037514	STAPLES JACK	4-25-23	0	2023 7	INV	A	275.00	C-050223		REC BASEBALL 4/13/2
037556	WILSON DALTON P	4-18-23	0	2023 7	INV	A	115.00	C-050223		REC BASEBALL 4/13/2
				ACCOUNT TOTAL			8,227.50			
			ORG 411	TOTAL			165,966.24			
412			PARK TOURNAMENTS							
412	612400		RESELL / CONCESSION EXPENSE							
003011	M & M PROMOTIONS	99595	0	2023 7	INV	A	115.55	C-050223		T-SHIRT RESALE
003011	M & M PROMOTIDNS	99597	0	2023 7	INV	A	941.30	C-050223		T-SHIRT RESALE
							1,056.85			
003538	SYSCO CORPORATION	414042596	0	2023 7	INV	A	6,203.84	C-050223		CONCESSION
003538	SYSCO CORPORATION	414045545	0	2023 7	INV	A	272.10	C-050223		CONCESSION
003538	SYSCO CORPORATION	414050488	0	2023 7	INV	A	7,011.81	C-050223		CONCESSION
003538	SYSCO CORPORATION	414050585	0	2023 7	INV	A	6,399.68	C-050223		CONCESSION
003538	SYSCO CORPORATION	414051779	0	2023 7	INV	A	833.83	C-050223		CONCESSION
003538	SYSCO CORPORATION	414058339	0	2023 7	INV	A	5,108.09	C-050223		CONCESSION
							25,829.35			
005044	LOWE'S HOME CENTERS,	5-15-23	0	2023 7	INV	A	50.34	C-050223		LOWES CREDIT 2/13-3
022806	PEPSI BEVERAGES COMP	16922606	0	2023 7	INV	A	2,757.30	C-050223		PEPSI RESALE
022806	PEPSI BEVERAGES COMP	50287815	0	2023 7	INV	A	10,639.00	C-050223		PEPSI RESALE
022806	PEPSI BEVERAGES COMP	65520023	0	2023 7	INV	A	459.55	C-050223		PEPSI RESALE
							13,855.85			
024982	SMITTY'S SLICES LLC	41023-41623	0	2023 7	INV	A	1,648.00	C-050223		PIZZA RESALE
024982	SMITTY'S SLICES LLC	41723-42323	0	2023 7	INV	A	1,794.00	C-050223		PIZZA RESALE
							3,442.00			
026772	WILSON SPORTING GOOD	4541588788	0	2023 7	INV	A	1,972.00	C-050223		TENNIS BALLS
026772	WILSON SPORTING GOOD	4541588789	0	2023 7	INV	A	155.62	C-050223		TENNIS RACKET
							2,127.62			
035925	KB ENTERPRISES	96405	0	2023 7	INV	A	478.80	C-050223		MINI MELTS- CONCESS
036347	JOHNNY FREEZE CREAM	2671	0	2023 7	INV	A	842.50	C-050223		CREAM ICE- CONCESSI
036347	JOHNNY FREEZE CREAM	72064	0	2023 7	INV	A	450.00	C-050223		CREAM ICE- CONCESSI
							1,292.50			
037416	STUD MUFFINS LLC	4123	0	2023 7	INV	A	1,120.00	C-050223		LOADED TEAS CONCESS

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL				49,253.31		
412	622100			PROFESSIONAL FEES						
007622	MIDSOUTH SPORTS PROD	729	0	2023	7	INV	A	11,250.00	C-050223	BASEBALL CONT MAY 2
024247	KALISAK ROSEMARY	APRIL2023	0	2023	7	INV	A	4,375.00	C-050223	SOFTBALL CONTRACT A
				ACCOUNT TOTAL				15,625.00		
412	626102			PROMOTIONS						
001121	NEWTONS TROPHY	11240	0	2023	7	INV	A	600.00	C-050223	AWARDS
001121	NEWTONS TROPHY	11255	0	2023	7	INV	A	600.00	C-050223	AWARDS
001121	NEWTONS TROPHY	11277	0	2023	7	INV	A	400.00	C-050223	TROPHIES
001121	NEWTONS TROPHY	11305	0	2023	7	INV	A	600.00	C-050223	AWARDS
								2,200.00		
007622	MIDSOUTH SPORTS PROD	728	0	2023	7	INV	A	1,225.00	C-050223	PG REPESS FEES
017026	ELECTRO-MECH	35710-IN	0	2023	7	INV	A	545.00	C-050223	CONSOLE DRIVER
033269	PENNINGTON ZACH	20230419-1	0	2023	7	INV	A	2,700.00	C-050223	SOCIAL MEDIA SERVIC
033269	PENNINGTON ZACH	20230419-2	0	2023	7	INV	A	900.00	C-050223	SOCIAL MEDIA SERVIC
								3,600.00		
034906	GLOBAL AWARDS, LLC	2131	0	2023	7	INV	A	3,458.51	C-050223	AWARDS - BB TOURNAM
034906	GLOBAL AWARDS, LLC	2139	0	2023	7	INV	A	3,295.35	C-050223	AWARDS
								6,753.86		
				ACCDUNT TOTAL				14,323.86		
412	627901			TOURNAMENT UMPIRE FEES						
031989	HARLOW WILLIAM C	4-22-23	0	2023	7	INV	A	300.00	C-050223	TENNIS 4-22-23
				ACCDUNT TOTAL				300.00		
				ORG 412 TOTAL				79,502.17		
511				MUNICIPAL CODE ENFORCEMENT						
511	611000			MATERIALS						
001102	SOUTHAVEN SUPPLY	179525	0	2023	7	INV	A	23.98	C-050223	MATERIALS
				ACCOUNT TOTAL				23.98		
511	612500			UNIFORMS						
020832	EMERGENCY EQUIPMENT	389408	0	2023	7	INV	A	216.00	C-050223	UNIFORMS
020832	EMERGENCY EQUIPMENT	481946	0	2023	7	INV	A	216.00	C-050223	UNIFORMS
								432.00		

FY2023 CLAIMS DOCKET C-050223

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				ACCOUNT TOTAL	432.00		
511	614900			FEED FOR ANIMALS			
012713	HILL'S PET NUTRITION	245218552	0	2023 7 INV A	142.80	C-050223	FEED ANIMALS
012713	HILL'S PET NUTRITION	245251215	0	2023 7 INV A	44.42	C-050223	FEED ANIMALS
					187.22		
				ACCOUNT TOTAL	187.22		
511	622100			PROFESSIONAL SERVICES			
028872	PRECIOUS PAWS ANIMAL	8088	0	2023 7 INV A	234.50	C-050223	PROF SERVICES
				ACCOUNT TOTAL	234.50		
				ORG 511 TOTAL	877.70		
901			CITY FUEL				
901	614000			FUEL & OIL			
017201	BEST-WADE PETROLEUM	64413		23000251 2023 7 INV A	6,424.73	C-050223	FUEL ORDER-PEPPERCH
017201	BEST-WADE PETROLEUM	64414		23000251 2023 7 INV A	3,289.59	C-050223	FUEL ORDER-MAY BLVD
017201	BEST-WADE PETROLEUM	64415		23000251 2023 7 INV A	8,048.70	C-050223	FUEL ORDER-MAY BLVD
017201	BEST-WADE PETROLEUM	64416		23000251 2023 7 INV A	10,743.30	C-050223	FUEL ORDER-PEPPERCH
					28,506.32		
				ACCOUNT TOTAL	28,506.32		
				ORG 901 TOTAL	28,506.32		
902			GENERAL EXPENSES				
902	620700			CITY BEAUTIFICATION			
036136	MCRAE DRYWALL LLC	PAYAPP4	0	2023 7 INV A	13,394.75	C-050223	CITY SIGN
				ACCOUNT TOTAL	13,394.75		
902	620902			FACILITIES MANAGEMENT			
000232	MATHESON & ASSOC LLC	23207	0	2023 7 INV A	2,179.50	C-050223	FIRE ALARM PANEL &
000233	QUARLES FIRE PROTEC	2023-1707	0	2023 7 INV A	150.00	C-050223	COURT - SPRINKLER I
000233	QUARLES FIRE PROTEC	2023-1708	0	2023 7 INV A	150.00	C-050223	PUBLIC WORKS SPRINK
					300.00		
001099	NORTH MS PEST CONTRO	132-01255045	0	2023 7 INV A	68.00	C-050223	CITY HALL PEST CONT
001099	NORTH MS PEST CONTRO	132-01260355	0	2023 7 INV A	40.00	C-050223	TRAFFIC BLDG
					108.00		
001222	CUMMINS MID-SOUTH LL	D2-76492	0	2023 7 INV A	313.62	C-050223	WATER TREATMENT GEN
001222	CUMMINS MID-SOUTH LL	D2-76523	0	2023 7 INV A	266.88	C-050223	FEMA GEN
001222	CUMMINS MID-SOUTH LL	D2-76625	0	2023 7 INV A	2,326.17	C-050223	CITY HALL GENERATOR

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001222	CUMMINS MID-SOUTH LL	D2-76823	0	2023 7	INV	A	1,099.19	C-050223		TRAILER GEN UNIT
							4,005.86			
005044	LOWE'S HOME CENTERS,	5-15-23	0	2023 7	INV	A	122.52	C-050223		LOWES CREDIT 2/13-3
019694	MID-SOUTH TELECOM	76800	0	2023 7	INV	A	65.00	C-050223		PHONE LINE REPAIRS
019694	MID-SOUTH TELECOM	76820	0	2023 7	INV	A	65.00	C-050223		DATA WORK
019694	MID-SOUTH TELECOM	76821	0	2023 7	INV	A	211.25	C-050223		PARKS DATA LINES
							341.25			
022719	UMB CARD SERVICES	4-25-23	0	2023 7	INV	A	3,193.00	C-050223		UMB CREDIT CARD PAY
028212	UNITED REFRIGERATION	89461771-00	0	2023 7	CRM	A	-8,454.00	C-050223		CREDIT FOR WEST PRE
035549	HOME RECOVERY LLC	1069	23000246	2023 7	INV	A	7,520.00	C-050223		TREE REMOVAL SPD
035553	WILLIAMS SERVICES	104761	23000214	2023 7	INV	A	8,054.00	C-050223		NEW TREATED PINE FE
036348	SCOTT ELECTRICAL SER	1100	0	2023 7	INV	A	1,810.00	C-050223		SNOWDEN HOUSE ELECT
036348	SCOTT ELECTRICAL SER	1101	0	2023 7	INV	A	1,085.00	C-050223		SNOWDEN HOUSE ELEC
							2,895.00			
				ACCOUNT TOTAL			20,265.13			
902	620903			FACILITIES RENO/PROJECTS						
000232	MATHESON & ASSOC LLC	23200	0	2023 7	INV	A	345.00	C-050223		PUBLIC WORKS RENOVA
005044	LOWE'S HOME CENTERS,	5-15-23	0	2023 7	INV	A	357.05	C-050223		LOWES CREDIT 2/13-3
019694	MID-SOUTH TELECOM	76749	0	2023 7	INV	A	273.25	C-050223		PUBLIC WORKS RENOVA
031070	FRANCE PAINT CO	38	0	2023 7	INV	A	4,690.00	C-050223		EXTERIOR PAINTING O
				ACCOUNT TOTAL			5,665.30			
902	622100			PROFESSIONAL SERVICES						
007507	DESOTO COUNTY ECONOM	8046	0	2023 7	INV	A	27,840.00	C-050223		LOBBYIST RECEIVABLE
018221	CIVIL-LINK, LLC	80048	0	2023 7	INV	A	3,632.72	C-050223		RASCO GREENBROOK TR
				ACCOUNT TOTAL			31,472.72			
902	625100			STREET RESURFACING						
018221	CIVIL-LINK, LLC	80050	0	2023 7	INV	A	24,337.26	C-050223		CITY PAVEMENT PRESE
				ACCOUNT TOTAL			24,337.26			
902	625150			DRAINAGE IMPROVEMENT						
018221	CIVIL-LINK, LLC	80046	0	2023 7	INV	A	8,960.27	C-050223		LCNOI EROSION CONTR

FY2023 CLAIMS DOCKET C-050223

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
018221	CIVIL-LINK, LLC	80051	0	2023 7	INV	A	4,825.61	C-050223		DRAINAGE IMPROVEMEN
018221	CIVIL-LINK, LLC	80052	0	2023 7	INV	A	12,962.68	C-050223		DRAINAGE IMPROVEMEN
018221	CIVIL-LINK, LLC	80054	0	2023 7	INV	A	7,399.72	C-050223		AUTUMN WOODS DRAINA
							34,148.28			
				ACCOUNT TOTAL			34,148.28			
				ORG 902 TOTAL			129,283.44			
905			LIABILITY INSURANCE							
905	629300			INSURANCE-LIABILITY						
029114	CNA SURETY	710233412023	0	2023 7	INV	A	169.60	C-050223		EMP BONDS 11/01/22-
				ACCOUNT TOTAL			169.60			
				ORG 905 TOTAL			169.60			
906			PROFESSIONAL DUES							
906	622100			PROFESSIONAL SERVICES						
007507	DESOTO COUNTY ECONOM	4-18-23	0	2023 7	INV	A	27,840.00	C-050223		DONATION PROMOTING
				ACCOUNT TOTAL			27,840.00			
				ORG 906 TOTAL			27,840.00			
FUND 0010 GENERAL FUND					TOTAL:		623,906.75			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES				
711	625850			MEDLINE PEPPERCHASE				
018221	CIVIL-LINK, LLC	80053	0	2023 7	INV A	298.99	C-050223	PEPPERCHASE DR. EXT
				ACCOUNT TOTAL		298.99		
711	640500			ADMINISTRATIVE FEES				
018221	CIVIL-LINK, LLC	80045	0	2023 7	INV A	26,748.07	C-050223	GETWELL MULTIUSE TR
				ACCOUNT TOTAL		26,748.07		
				ORG 711	TOTAL	27,047.06		
	FUND 0100	BOND FUNDED CAP PROJ			TOTAL:	27,047.06		

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND					
611	623800 90017			PARK IMPROVEMENTS					
023861	JAYCON DEVELOPMENT	PAYAPP4	0	2023	7	INV A	178,181.63	C-050223	PAYAPP4 SNOWDEN ROO
				ACCOUNT TOTAL			178,181.63		
611	626105			SPRINGFEST EXPENSE					
001121	NEWTONS TROPHY	11110	0	2023	7	INV A	2,507.00	C-050223	TROPHY'S FOR SPRING
001121	NEWTONS TROPHY	11112	0	2023	7	INV A	1,868.00	C-050223	TROPHY'S FOR SPRING
							4,375.00		
022719	UMB CARD SERVICES	4-25-23	0	2023	7	INV A	350.00	C-050223	UMB CREDIT CARD PAY
024873	KCBS	4-24-23	0	2023	7	INV A	535.00	C-050223	SPRINGFEST SANCTION
024873	KCBS	4232023	0	2023	7	INV A	39.30	C-050223	KCBS REPS EXPENSES
							574.30		
035651	SUDDEN SERVICE INC	3004590	0	2023	7	INV A	2,752.00	C-050223	LIGHT TOWER RENTAL
037515	CENTRAL BBQ	4-24-23	0	2023	7	INV A	220.00	C-050223	EQUIPMENT LOST OR D
037609	HOUSE KRISTEN	4-26-23	0	2023	7	INV A	60.00	C-050223	SPRINGFEST PAGEANT
				ACCOUNT TOTAL			8,331.30		
611	626300			AMPHITHEATER MANAGEMENT					
017044	DESOTO COUNTY	4-19-23	0	2023	7	INV A	8,333.33	C-050223	CONCERT PROMOTER BA
				ACCOUNT TOTAL			8,333.33		
				ORG 611 TOTAL			194,846.26		
	FUND 0240 TOURIST & CONVENTION			TOTAL:			194,846.26		

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
811			UTILITY EXPENSE ACCOUNTS							
811	650902			DWI LOAN PAYMENT						
004646	DESOTO COUNTY REGION	2960	0	2023 7	INV	A	87,127.25	C-050223		MAY 2023 SEWER FEES
				ACCOUNT TOTAL			87,127.25			
				ORG 811 TOTAL			87,127.25			
815			UTILITY CAPITAL IMPROVEMENTS							
815	625300			EXTENSION & OTHER IMPROVEMENTS						
000354	METER SERVICE AND SU	30028	23000211	2023 7	INV	A	12,980.00	C-050223		GOODMAN ROAD INTERC
015242	TREY CONSTRUCTION, I	PAYAPP6	0	2023 7	INV	A	214,178.45	C-050223		FIRE SERVICE EXT PH
018221	CIVIL-LINK, LLC	80062	0	2023 7	INV	A	22,014.67	C-050223		MDOT-GOODMAN & I55
				ACCOUNT TOTAL			249,173.12			
815	625310			CAPITAL IMPROVEMENTS						
020449	FINAL TOUCH SECURITY	78177	0	2023 7	INV	A	4,950.00	C-050223		UTILITIES FRONT OFF
020449	FINAL TOUCH SECURITY	78178	0	2023 7	INV	A	3,950.00	C-050223		NEW UTILITIES BUILD
							8,900.00			
				ACCOUNT TOTAL			8,900.00			
				ORG 815 TOTAL			258,073.12			
825			UTILITY MAINTENANCE EXPENSES							
825	611000			MATERIALS						
000354	METER SERVICE AND SU	29963	0	2023 7	INV	A	1,550.15	C-050223		VALVE BOXES
000354	METER SERVICE AND SU	30005	0	2023 7	INV	A	3,605.00	C-050223		VALVE BOX RISERS
000354	METER SERVICE AND SU	30018	0	2023 7	INV	A	3,106.25	C-050223		RISERS
							8,261.40			
000457	GRAINGER	9668865992	0	2023 7	INV	A	107.61	C-050223		WRENCH SET
000457	GRAINGER	9669199110	0	2023 7	INV	A	56.26	C-050223		TILE PROBE
							163.87			
000734	MAGNOLIA ELECTRIC	369665	0	2023 7	INV	A	92.55	C-050223		GRIP CABLE TIES & L
000915	HOME DEPOT CREDIT SE	1280099	0	2023 7	INV	A	199.00	C-050223		DUMP CART
000915	HOME DEPOT CREDIT SE	180822	0	2023 7	CRM	A	-19.32	C-050223		CREDIT
000915	HOME DEPOT CREDIT SE	250537	0	2023 7	INV	A	93.90	C-050223		LANDSCAPING @ COLLE
000915	HOME DEPOT CREDIT SE	4902795	0	2023 7	INV	A	39.98	C-050223		TOOL BAR
000915	HOME DEPOT CREDIT SE	4902805	0	2023 7	CRM	A	-39.98	C-050223		TOOL BAR- RETURN CR
							273.58			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000979	SOUTHAVEN CAR CARE	42911	0	2023 7	INV	A	70.72	C-050223		OIL FILTER & LUBE
005044	LOWE'S HOME CENTERS,	5-15-23	0	2023 7	INV	A	.00	C-050223		LOWES CREDIT 2/13-3
006128	BATTLE SOD FARM	41823	0	2023 7	INV	A	672.00	C-050223		SOD
006917	THE SHOP	3340	0	2023 7	INV	A	432.00	C-050223		SIGNS
007304	O'REILLYS AUTO PARTS	1257-230412	0	2023 7	INV	A	323.15	C-050223		GAS CANS FOR DORCHE
007304	O'REILLYS AUTO PARTS	1257-231131	0	2023 7	INV	A	349.82	C-050223		BATTERIES FOR TRUCK
007304	O'REILLYS AUTO PARTS	1257-231134	0	2023 7	CRM	A	-44.00	C-050223		CREDIT RETURN
007304	O'REILLYS AUTO PARTS	1257-232193	0	2023 7	INV	A	118.24	C-050223		BATTERY & FILTER
							747.21			
007766	CENTRAL PIPE SUPPLY,	S100327528.0	0	2023 7	INV	A	1,321.82	C-050223		1.5 METER
007766	CENTRAL PIPE SUPPLY,	S100332279.0	0	2023 7	INV	A	230.00	C-050223		BADGER REGISTER
							1,551.82			
010919	TRACTOR SUPPLY CREDI	997578	0	2023 7	INV	A	256.90	C-050223		FUEL HOSE/MATERIAL
011578	CORE & MAIN LP	S569515	0	2023 7	INV	A	724.50	C-050223		LIDS
011578	CORE & MAIN LP	S595923	0	2023 7	INV	A	862.11	C-050223		COUPLINGS & BUSHING
							1,586.61			
022719	UMB CARD SERVICES	4-25-23	0	2023 7	INV	A	598.04	C-050223		UMB CREDIT CARD PAY
030629	AMAZON CAPITAL	1GNG-DYWM-DV	0	2023 7	INV	A	427.28	C-050223		GLOVES
030798	STATE CHEMICAL SUPPL	902859501	0	2023 7	INV	A	660.98	C-050223		HAND WIPES
				ACCOUNT TOTAL			15,794.96			
825	611100			CHEMICALS						
001146	IDEAL CHEMICAL	280707	0	2023 7	INV	A	2,699.75	C-050223		CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	280708	0	2023 7	INV	A	1,293.10	C-050223		CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	280867	0	2023 7	INV	A	2,669.75	C-050223		CHEMICALS FOR WHITE
001146	IDEAL CHEMICAL	280868	0	2023 7	INV	A	2,669.75	C-050223		CHEMICALS FOR GREEN
							9,332.35			
037341	CHEMTRAC	32899	23000239	2023 7	INV	A	6,450.00	C-050223		CHLORINE/PH SYSTEM
				ACCOUNT TOTAL			15,782.35			
825	611300			MAINTENANCE VEHICLES						
000887	JIMMY GRAY CHEVROLET	503423	0	2023 7	INV	A	2,682.83	C-050223		REPAIRS TO TRUCK #8
				ACCOUNT TOTAL			2,682.83			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
825	612200			MAINTENANCE EQUIPMENT & BUILD						
027972	MID SOUTH SEPTIC LLC	71717	0	2023	7	INV	A	1,952.50	C-050223	CLEAN LIFT STATIONS
027972	MID SOUTH SEPTIC LLC	72629	0	2023	7	INV	A	3,462.75	C-050223	CLEAN LIFT STATION
								5,415.25		
				ACCOUNT TOTAL				5,415.25		
825	622100			PROFESSIONAL SERVICES						
000949	INTEGRATED COMMUNICA	156631	0	2023	7	INV	A	515.00	C-050223	REPAIR TO TRUCK RAD
002349	TANK PRO INC	15108	0	2023	7	INV	A	6,163.50	C-050223	QUARTERLY BILLING C
002349	TANK PRO INC	15109	0	2023	7	INV	A	4,337.00	C-050223	QUARTERLY BILLING A
002349	TANK PRO INC	15110	0	2023	7	INV	A	4,337.00	C-050223	QUARTERLY BILLING B
002349	TANK PRO INC	15111	0	2023	7	INV	A	4,337.00	C-050223	QUARTERLY BILLING F
002349	TANK PRO INC	15112	0	2023	7	INV	A	4,337.00	C-050223	QUARTERLY BILLING G
002349	TANK PRO INC	15113	0	2023	7	INV	A	4,337.00	C-050223	QUARTERLY BILLING B
002349	TANK PRO INC	15114	0	2023	7	INV	A	7,822.00	C-050223	QUARTERLY BILLING R
002349	TANK PRO INC	15115	0	2023	7	INV	A	7,168.00	C-050223	QUARTERLY BILLING S
								42,838.50		
009195	GAINES, ROBERT	1268	0	2023	7	INV	A	5,002.50	C-050223	SCADA
009590	GAINES, WILLIAMS &	4780	0	2023	7	INV	A	5,002.50	C-050223	ELECTRICAL UPGRADE
018472	M2MANAGEMENT SOLUTIO	155	0	2023	7	INV	A	768.25	C-050223	FLEET TRACKING SYST
				ACCOUNT TOTAL				54,126.75		
825	630600			VEHICLES						
006917	THE SHOP	3341	0	2023	7	INV	A	415.00	C-050223	CHANGING LETTERING
015790	TRI STATE AUTO	272023-2	0	2023	7	INV	A	3,279.92	C-050223	NEW TRUCK SET UP #8
				ACCOUNT TOTAL				3,694.92		
825	650903			INTERCEPTOR SEWER TREATMENT						
002848	HORN LAKE CREEK BASI	4202023	0	2023	7	INV	A	228,373.47	C-050223	APRIL 2023 SEWER FE
				ACCOUNT TOTAL				228,373.47		
				ORG 825 TOTAL				325,870.53		
	FUND 0400 UTILITY FUND				TOTAL:			671,070.90		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
850		MAINTENANCE EXPENSES						
850 622100			PROFESSIONAL SERVICES					
007500 SWEEPING CORPORATION	SCA095682	0	2023 7	INV	A	17,923.42	C-050223	SWEEPING SERV PER C
			ACCOUNT TOTAL			17,923.42		
			ORG 850 TOTAL			17,923.42		
FUND 0450 SANITATION FUND			TOTAL:			17,923.42		

** END OF REPORT - Generated by Alicia Ferguson **

CITY OF SOUTHAVEN

FY2023 CLAIMS DOCKET D-050223

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND					
0010	420400			PERMITS-BUILDING				
037574	CROWN CASTLE	4-14-23	0	2023 7	INV P	127.50	D-050223	204579 DIFFERENCE IN PROJE
				ACCOUNT TOTAL		127.50		
				ORG 0010 TOTAL		127.50		
111			MAYOR ADMIN DEPARTMENT					
111	625700			TELEPHONE & POSTAGE				
001167	AT&T MOBILITY	3690-040323	0	2023 7	INV P	57.08	D-050223	204572 287266623690-MAYOR
				ACCOUNT TOTAL		57.08		
				ORG 111 TOTAL		57.08		
125			COURT DEPARTMENT					
125	621500			COURT BOND REFUND				
037295	BRYANT JEREMY JERMAI	3-15-23-1	0	2023 7	INV P	100.00	D-050223	204573 REISSUE CASH BOND R
				ACCOUNT TOTAL		100.00		
125	621505			COURT SUPPLIES				
001167	AT&T MOBILITY	5901-040323	0	2023 7	INV P	124.16	D-050223	204646 287262425901-COURT
				ACCOUNT TOTAL		124.16		
				ORG 125 TOTAL		224.16		
145			DEPARTMENT OF FINANCE & ADMIN					
145	625700			TELEPHONE & POSTAGE				
001167	AT&T MOBILITY	7941-040323	0	2023 7	INV P	165.39	D-050223	204572 287280227941-HR CEL
				ACCOUNT TOTAL		165.39		
				ORG 145 TOTAL		165.39		
150			INFORMATION TECHNOLOGY					
150	610500			COMPUTERS				
030629	AMAZON CAPITAL	1Q6KV6M7F4D1	0	2023 7	INV P	321.28	D-050223	204571 CABLE MGMT RACK MON
				ACCOUNT TOTAL		321.28		
150	610550			NETWORK CONNECTIVITY				
001167	AT&T MOBILITY	3491-040323	0	2023 7	INV P	253.38	D-050223	204646 287251543491-SDWAN/
				ACCOUNT TOTAL		253.38		
150	614000			GASOLINE/OIL				
006919	FUELMAN	NP64206232	0	2023 7	INV P	164.02	D-050223	204569 IT FUEL
006919	FUELMAN	NP64235792	0	2023 7	INV P	82.64	D-050223	204649 IT FUEL

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
					246.66			
				ACCOUNT TOTAL	246.66			
150	625700			TELEPHONE/POSTAGE				
001167	AT&T MOBILITY	3491-040323	0	2023 7 INV P	510.79	D-050223	204646	287251543491-SDWAN/
				ACCOUNT TOTAL	510.79			
				ORG 150 TOTAL	1,332.11			
155			CITY CLERK					
155	610400			OFFICE SUPPLIES				
030629	AMAZON CAPITAL	1H9FLL1LFGMG	0	2023 7 INV P	32.56	D-050223	204129	PRINT LABELS-DEBBIE
				ACCOUNT TOTAL	32.56			
155	625700			TELEPHONE & POSTAGE				
001137	FEDEX	8-076-49475	0	2023 7 INV P	70.85	D-050223	204568	MAILINS
				ACCOUNT TOTAL	70.85			
				ORG 155 TOTAL	103.41			
160			FACILITIES					
160	625700			TELEPHONE & POSTAGE				
001167	AT&T MOBILITY	1522-040323	0	2023 7 INV P	248.32	D-050223	204646	287322981522-FACILI
				ACCOUNT TOTAL	248.32			
				ORG 160 TOTAL	248.32			
180			PLANNING / ENGINEERING DEPT					
180	610400			OFFICE SUPPLIES				
030629	AMAZON CAPITAL	1H9FLL1LFGMG	0	2023 7 INV P	12.88	D-050223	204129	PRINT LABELS-DEBBIE
				ACCOUNT TOTAL	12.88			
180	625700			TELEPHONE/POSTAGE				
001137	FEDEX	8-076-49475	0	2023 7 INV P	46.95	D-050223	204568	MAILINS
001167	AT&T MOBILITY	2685-040323	0	2023 7 INV P	285.40	D-050223	204646	287269342685-BUILDI
001167	AT&T MOBILITY	2970-040323	0	2023 7 INV P	456.64	D-050223	204646	287270432970-CODE E
001167	AT&T MOBILITY	4718-040323	0	2023 7 INV P	124.16	D-050223	204646	287274134718-PLANNI
					866.20			
				ACCOUNT TOTAL	913.15			
				ORG 180 TOTAL	926.03			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
211				POLICE DEPARTMENT				
211	611000			MATERIALS				
030629	AMAZON CAPITAL	1DWG4TDJ7HCD	0	2023 7 INV P	36.08	D-050223	204129	PHONE CASES
				ACCOUNT TOTAL	36.08			
211	611300			MAINTENANCE VEHICLES				
037551	ADVANTAGE OUTFITTERS	47174	0	2023 7 INV P	1,838.90	D-050223	204128	
				ACCOUNT TOTAL	1,838.90			
211	614000			FUEL & OIL				
006919	FUELMAN	NP64121690	0	2023 7 INV P	9,630.78	D-050223	204164	FUEL FOR SPD FLEET
006919	FUELMAN	NP64205901	0	2023 7 INV P	22,446.97	D-050223	204607	FUEL FOR SPD FLEET
					32,077.75			
				ACCOUNT TOTAL	32,077.75			
211	625700			TELEPHONE & POSTAGE				
001167	AT&T MOBILITY	1151-040323	0	2023 7 INV P	445.60	D-050223	204572	287297551151-LPR &
001167	AT&T MOBILITY	7424-032723	0	2023 7 INV P	4,593.81	D-050223	204130	12 CRADLEPOINT, UT
					5,039.41			
001234	BRIGHTSPEED	1223-041023	0	2023 7 INV P	287.36	D-050223	204577	300091223-PHONES
				ACCOUNT TOTAL	5,326.77			
211	626000			UTILITIES				
000966	ENTERGY	135007094418	0	2023 7 INV P	1,673.76	D-050223	204648	151475605-7320 HWY
000966	ENTERGY	380003826184	0	2023 7 INV P	3,304.73	D-050223	204567	37423837-8691 NORTH
000966	ENTERGY	60007747318	0	2023 7 INV P	35.30	D-050223	204567	133300244-8691 NORT
000966	ENTERGY	90007531004	0	2023 7 INV P	28.37	D-050223	204567	176619377-777 STATE
					5,042.16			
002351	COMCAST	1174-40823	0	2023 7 INV P	486.80	D-050223	204647	8396010010001174
				ACCOUNT TOTAL	5,528.96			
211	626102			PUBLIC RELATIONS				
017281	SPECIAL OLYMPICS MS	4-18-23	0	2023 7 INV P	180.00	D-050223	204584	TORCHRUN SHIRTS FOR
				ACCOUNT TOTAL	180.00			
211	626900			TRAVEL & TRAINING				
006589	MS DELTA COMMUNITY C	4-17-23	0	2023 7 INV P	180.00	D-050223	204201	LODGING/MEALS COURS
037507	PSI SERVICES LLC	4-11-23	0	2023 7 INV P	875.00	D-050223	204633	VOUCHER PURCHASE FO

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
037571	TN PUBLIC SAFETY NET	4-17-23	0	2023	7	INV	P	1,720.00 D-050223	204570	CISD/PEER SUPPORT T
				ACCOUNT TOTAL				2,775.00		
211	630400			MACHINERY & EQUIPMENT						
001167	AT&T MOBILITY	7424-032723	0	2023	7	INV	P	7,205.16 D-050223	204130	12 CRADLEPOINT, UT
				ACCOUNT TOTAL				7,205.16		
				ORG 211 TOTAL				54,968.62		
215			EMERGENCY SERVICES							
215	625700			TELEPHONE/POSTAGE						
001167	AT&T MOBILITY	8226-040323	0	2023	7	INV	P	114.16 D-050223	204646	287311608226-E911 C
				ACCOUNT TOTAL				114.16		
				ORG 215 TOTAL				114.16		
290			FIRE OEPARTMENT							
290	600100			SALARIES-ADMINISTRATION						
014007	CUNNINGHAM ALLAN	4-14-23	0	2023	7	INV	P	345.48 D-050223	204119	MANUAL CHECK REQUES
				ACCOUNT TOTAL				345.48		
290	611000			MATERIALS						
030629	AMAZON CAPITAL	11KPL1T334YG	0	2023	7	INV	P	31.98 D-050223	204129	PHONE CASE FOR CPT
				ACCOUNT TOTAL				31.98		
290	614000			FUEL & OIL						
006919	FUELMAN	NP64121705	0	2023	7	INV	P	112.54 D-050223	204165	FUEL
006919	FUELMAN	NP64178628	0	2023	7	INV	P	152.95 D-050223	204166	FUEL
006919	FUELMAN	NP64205916	0	2023	7	INV	A	212.18 D-050223		FUEL
006919	FUELMAN	NP64235476	0	2023	7	INV	A	480.64 D-050223		FUEL
								958.31		
				ACCOUNT TOTAL				958.31		
290	622100			PROFESSIONAL SERVICES						
004596	MISSISSIPPI STATE DE	4-25-23	0	2023	7	INV	A	2,520.00 D-050223		2023 AMBULANCE LIC
				ACCOUNT TOTAL				2,520.00		
290	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	3065-032723	0	2023	7	INV	P	2,018.53 D-050223	204130	287288053065-FIRE D
				ACCOUNT TOTAL				2,018.53		
290	626000			UTILITIES						
000966	ENTERGY	100006170108	0	2023	7	INV	P	1,548.55 D-050223	204162	15021074-6450 GETWE

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YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	10017498199	0	2023 7	INV	P	1,152.65	D-050223	204162	79401667-7980 SWINN
000966	ENTERGY	170005958473	0	2023 7	INV	P	221.62	D-050223	204606	50134691-8945 TULAN
000966	ENTERGY	170005958527	0	2023 7	INV	P	1,223.14	D-050223	204606	51589596-1940 STATE
							4,145.96			
001145	ATMOS ENERGY	2695-42023	0	2023 7	INV	P	473.81	D-050223	204594	3019672695-7980 SWI
				ACCOUNT TOTAL			4,619.77			
				ORG 290 TOTAL			10,494.07			
311			PUBLIC WORKS DEPARTMENT							
311	611000			MATERIALS						
017201	BEST-WADE PETROLEUM	61956	0	2023 7	INV	P	959.29	D-050223	204597	55 GAL DRUMS
				ACCOUNT TOTAL			959.29			
311	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	9041-040323	0	2023 7	INV	P	285.85	D-050223	204646	287251729041-PUBLIC
				ACCOUNT TOTAL			285.85			
311	626000			UTILITIES						
000966	ENTERGY	25007854293	0	2023 7	INV	P	60.63	D-050223	204606	150262913-CHERRY BL
001388	HORN LAKE WATER ASSO	7000-042023	0	2023 7	INV	P	448.00	D-050223	204615	030257000-5813 PEPP
				ACCOUNT TOTAL			508.63			
				ORG 311 TOTAL			1,753.77			
315			CITY TRAFFIC AND STREETS LIGHT							
315	626000			UTILITIES						
000966	ENTERGY	110007427520	0	2023 7	INV	P	43.70	D-050223	204606	16838005-4830 AIRWA
000966	ENTERGY	140005968204	0	2023 7	INV	P	40.58	D-050223	204606	161881305-699 RESEA
000966	ENTERGY	45007647390	0	2023 7	INV	P	58.84	D-050223	204606	153800891-GOODMAN R
							143.12			
				ACCOUNT TOTAL			143.12			
				ORG 315 TOTAL			143.12			
411			PARKS DEPARTMENT							
411	600100			SALARIES-ADMINISTRATION						
037552	SCOTT MARCUS	4-14-23	0	2023 7	INV	P	51.51	D-050223	204126	MANUAL CHECK REQUES
				ACCOUNT TOTAL			51.51			
411	612201			PARK MAINTENANCE						
019230	WASTE PRO-MEMPHIS	1013258	0	2023 7	INV	P	272.08	D-050223	204651	0001013258-TRASH @H

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
019230	WASTE PRO-MEMPHIS	1013259	0	2023 7	INV	P	183.13	D-050223	204651	0001013259-TRASH @
019230	WASTE PRO-MEMPHIS	1013261	0	2023 7	INV	P	544.14	D-050223	204651	0001013261-TRASH @
019230	WASTE PRO-MEMPHIS	1013262	0	2023 7	INV	P	138.65	D-050223	204651	0001013262-TRASH @
019230	WASTE PRO-MEMPHIS	1013263	0	2023 7	INV	P	183.13	D-050223	204651	0001013263-TRASH @
							1,321.13			
				ACCOUNT TOTAL			1,321.13			
411	613400			COMMUNITY EVENTS						
030629	AMAZON CAPITAL	134MNNMJJ76D	0	2023 7	INV	P	28.91	D-050223	204129	IPHONE CASE & SCREE
036490	LETS PAINT	48-1	0	2023 7	INV	P	550.00	D-050223	204123	RE-ISSUE FACE PAINT
				ACCOUNT TOTAL			578.91			
411	621900			ASSOCIATIONAL DUES						
004849	DIZZY DEAN INC	4-14-2023	0	2023 7	INV	P	300.00	D-050223	204120	2023 SOFTBALL SANCT
004849	DIZZY DEAN INC	4-14-23	0	2023 7	INV	P	705.00	D-050223	204121	2023 BASEBALL SANCT
							1,005.00			
				ACCOUNT TOTAL			1,005.00			
411	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	1081-040323	0	2023 7	INV	P	612.03	D-050223	204646	287265161081-PARKS
				ACCOUNT TOTAL			612.03			
411	626000			UTILITIES						
000966	ENTERGY	10500720261	0	2023 7	INV	P	199.82	D-050223	204581	16833329-3278 MAY B
000966	ENTERGY	105007220262	0	2023 7	INV	P	27.42	D-050223	204582	16834020-GETWELL &
000966	ENTERGY	105007220264	0	2023 7	INV	P	183.69	D-050223	204581	16837304-6205 SNOWD
000966	ENTERGY	105007220266	0	2023 7	INV	P	503.32	D-050223	204580	16852006-7505 STONE
000966	ENTERGY	110007432694	0	2023 7	INV	P	4,351.72	D-050223	204580	44368587-3335 PINE
000966	ENTERGY	135007094189	0	2023 7	INV	P	46.71	D-050223	204581	56395635-7360 US HW
000966	ENTERGY	145007080096	0	2023 7	INV	P	3,204.04	D-050223	204580	182817924-6277D SNO
000966	ENTERGY	145007080097	0	2023 7	INV	P	335.28	D-050223	204580	182817932-6277 C SN
000966	ENTERGY	160005954729	0	2023 7	INV	P	65.04	D-050223	204162	16836884-CHAPARRAL
000966	ENTERGY	160005954730	0	2023 7	INV	P	336.85	D-050223	204162	16838617-SNOWDEN PA
000966	ENTERGY	175006990096	0	2023 7	INV	P	5,064.81	D-050223	204580	41111535-7360 US HW
000966	ENTERGY	190006167595	0	2023 7	INV	P	290.29	D-050223	204581	66074311-6208a SNOW
000966	ENTERGY	200005333277	0	2023 7	INV	P	112.36	D-050223	204581	15928989-8400 GREEN
000966	ENTERGY	20008915390	0	2023 7	INV	P	775.58	D-050223	204580	20892766-6070 SNOWD
000966	ENTERGY	20008915391	0	2023 7	INV	P	301.65	D-050223	204581	20291415-3480 SUNSE
000966	ENTERGY	20008918098	0	2023 7	INV	P	4,537.87	D-050223	204580	123335762-800 STOWE
000966	ENTERGY	2025528332	0	2023 7	INV	P	5,249.86	D-050223	204580	18054049-SNOWDEN BA
000966	ENTERGY	245006346709	0	2023 7	INV	P	725.48	D-050223	204580	186848966-6277E SNO
000966	ENTERGY	270005615932	0	2023 7	INV	P	27.42	D-050223	204582	69723351-8925 SWINN
000966	ENTERGY	295005904250	0	2023 7	INV	P	103.21	D-050223	204581	47805247-6208 SNOWD
000966	ENTERGY	330003940637	0	2023 7	INV	P	32.27	D-050223	204581	46687588-365 RASCO
000966	ENTERGY	370003831501	0	2023 7	INV	P	77.63	D-050223	204581	66762873-6275 SNOWD

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	375004899841	0	2023 7	INV	P	128.47	D-050223	204581	19046408-3025 CARNI
000966 ENTERGY	400002824025	0	2023 7	INV	P	642.98	D-050223	204162	38124624-CHERRY VAL
000966 ENTERGY	400002825049	0	2023 7	INV	P	3,363.99	D-050223	204580	171475650-6650 SNOW
000966 ENTERGY	40008392443	0	2023 7	INV	P	361.36	D-050223	204580	38822441-8925 SWINN
000966 ENTERGY	42500420632	0	2023 7	INV	P	27.42	D-050223	204582	127643922-7890 GREE
000966 ENTERGY	430003107079	0	2023 7	INV	P	2,188.07	D-050223	204580	125567875-800 STOWE
000966 ENTERGY	430003107080	0	2023 7	INV	P	1,563.90	D-050223	204580	125567883-800 STOWE
000966 ENTERGY	450003165867	0	2023 7	INV	P	27.42	D-050223	204582	45692910-8925 SWINN
000966 ENTERGY	45007651824	0	2023 7	INV	P	88.05	D-050223	204162	119242972-7635 TCHU
000966 ENTERGY	480003163786	0	2023 7	INV	P	27.42	D-050223	204582	31109259-7705 TCHUL
000966 ENTERGY	480003163787	0	2023 7	INV	P	27.42	D-050223	204582	31109317-7655 TCHUL
000966 ENTERGY	480003163788	0	2023 7	INV	P	27.42	D-050223	204582	31109366-7625 TCHUL
000966 ENTERGY	480003163789	0	2023 7	INV	P	27.42	D-050223	204582	31109424-7635 TCHUL
000966 ENTERGY	480003163790	0	2023 7	INV	P	27.42	D-050223	204582	31109473-7525 TCHUL
000966 ENTERGY	480003163791	0	2023 7	INV	P	27.42	D-050223	204582	31109549-0423
000966 ENTERGY	480003163792	0	2023 7	INV	P	27.42	D-050223	204582	31109614-7645 TCHUL
000966 ENTERGY	480003163793	0	2023 7	INV	P	27.42	D-050223	204582	31109648-7665 TCHUL
000966 ENTERGY	480003163794	0	2023 7	INV	P	13.73	D-050223	204583	31109663-7735 TCHUL
000966 ENTERGY	480003163854	0	2023 7	INV	P	25.00	D-050223	204582	22512453-6205 GETWE
000966 ENTERGY	520001638676	0	2023 7	INV	P	32.34	D-050223	204581	72820194-6305 SNOWD
000966 ENTERGY	520001638677	0	2023 7	INV	P	178.93	D-050223	204581	74855255-6277B SNOW
000966 ENTERGY	520001638678	0	2023 7	INV	P	28.52	D-050223	204581	74869355-6277A SNOW
000966 ENTERGY	85007390400	0	2023 7	INV	P	11.77	D-050223	204583	15744865-3566 NAIL
						35,453.63			
001145 ATMOS ENERGY	1167-041423	0	2023 7	INV	P	159.07	D-050223	204594	4034951167-740 STOW
001145 ATMOS ENERGY	3727-041723	0	2023 7	INV	P	22.93	D-050223	204594	4010573727-800 STOW
001145 ATMOS ENERGY	6619-0323	0	2023 7	INV	P	490.63	D-050223	204131	3015476619-6275 SNO
001145 ATMOS ENERGY	7003-0323	0	2023 7	INV	P	850.71	D-050223	204131	4039367003-3656 PIN
001145 ATMOS ENERGY	80559-0423	0	2023 7	INV	P	207.80	D-050223	204131	4027080559-3750 FRE
						1,731.14			
001167 AT&T MOBILITY	41875-032823	0	2023 7	INV	P	35.61	D-050223	204130	66234270783041875-P
001234 BRIGHTSPEED	200022-41023	0	2023 7	INV	P	947.15	D-050223	204577	400200022- PHONES
001234 BRIGHTSPEED	200373-41023	0	2023 7	INV	P	193.87	D-050223	204577	400200373- PHONES
						1,141.02			
002351 COMCAST	1174-40823	0	2023 7	INV	P	647.77	D-050223	204647	8396010010001174
016529 DIRECTV	30409-040923	0	2023 7	INV	P	297.24	D-050223	204159	018993796X230409-TV
016529 DIRECTV	30417-050623	0	2023 7	INV	P	136.94	D-050223	204604	019027170X230417-TV
						434.18			
			ACCOUNT TOTAL			39,443.35			
411 627901			UMPIRES						
035716 LEWIS MARTIN	4-11-23	0	2023 7	INV	P	97.50	D-050223	204591	REC SPRING SOFTBALL

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL				97.50		
				ORG 411 TOTAL				43,109.43		
412			PARK TOURNAMENTS							
412	627901			TOURNAMENT UMPIRE FEES						
001068	GUNN, DEWAYNE	4-17-23	0	2023	7	INV	P	165.00	D-050223	204171 PG RESPRESS BASEBAL
002749	HENTZ JEFF	4-17-23	0	2023	7	INV	P	675.00	D-050223	204174 PG RESPRESS BASEBAL
006904	GABBERT SCOTT	4-17-23	0	2023	7	INV	P	225.00	D-050223	204167 PG RESPRESS BASEBAL
008764	BEASLEY GARY	4-17-23	0	2023	7	INV	P	938.00	D-050223	204133 PG RESPRESS BASEBAL
010184	ACKERMAN JOHNNY	4-16-23	0	2023	7	INV	P	595.00	D-050223	204127 PG RESPRESS 4/15-4/
010300	JONES LARRY SHANE	4-17-23	0	2023	7	INV	P	66.00	D-050223	204185 CHARLIE RESPRESS SC
010458	ROSS JUSTIN K	3-26-23-1	0	2023	7	INV	P	210.00	D-050223	204638 REISSUE-BASEBALL TO
011652	WRENN DALE	4-17-23	0	2023	7	INV	P	405.00	D-050223	204230 PG RESPRESS BASEBAL
011656	JORDAN BRANDON	4-17-23	0	2023	7	INV	P	425.00	D-050223	204186 PG RESPRESS BASEBAL
011656	JORDAN BRANDON	4-23-23	0	2023	7	INV	P	525.00	D-050223	204619 SCOREKEEPERS- WORLD
								950.00		
012494	MILTON QUINTON	4-17-23	0	2023	7	INV	P	195.00	D-050223	204198 PG RESPRESS BASEBAL
014514	WILLIAMS BERNARD	4-17-23	0	2023	7	INV	P	195.00	D-050223	204228 PG RESPRESS BASEBAL
016707	DAVIS LONNIE	4-17-23	0	2023	7	INV	P	440.00	D-050223	204154 PG RESPRESS BASEBAL
016709	DAVIS DANIEL	4-17-23	0	2023	7	INV	P	495.00	D-050223	204153 PG RESPRESS BASEBAL
017627	SMOCK NATALIE	4-23-23	0	2023	7	INV	P	88.00	D-050223	204642 SCOREKEEPERS- WORLD
018757	CLAYTON DONNIE	4-17-23	0	2023	7	INV	P	160.00	D-050223	204149 PG RESPRESS BASEBAL
018965	WAMMACK TERRY	4-17-23	0	2023	7	INV	P	220.00	D-050223	204224 PG RESPRESS BASEBAL
021362	MUNNS JEREMY	4-17-23	0	2023	7	INV	P	195.00	D-050223	204202 PG RESPRESS BASEBAL
021370	GORE JAMES HUNTER	4-17-23	0	2023	7	INV	P	215.00	D-050223	204170 PG RESPRESS BASEBAL
021399	JORDAN JORDAN	4-17-23	0	2023	7	INV	P	831.00	D-050223	204187 CHARLIE RESPRESS SC
021399	JORDAN JORDAN	4-23-23	0	2023	7	INV	P	1,069.00	D-050223	204620 SCOREKEEPERS- WORLD
								1,900.00		
022623	TARTT JEFFREY	4-17-23	0	2023	7	INV	P	110.00	D-050223	204218 PG RESPRESS BASEBAL

FY2023 CLAIMS DOCKET D-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
023087 WATSON LAWRENCE	4-17-23	0	2023 7	INV	P	260.00	D-050223	204226	PG RESPRESS BASEBAL
023847 DEVOLPI AUSTON	4-17-23	0	2023 7	INV	P	220.00	D-050223	204158	PG RESPRESS BASEBAL
024515 BOND STEVE	4-17-23	0	2023 7	INV	P	595.00	D-050223	204137	PG RESPRESS BASEBAL
024526 LACEY PATRICK	4-17-23	0	2023 7	INV	P	165.00	D-050223	204192	PG RESPRESS BASEBAL
026232 TATKO MARK	4-17-23	0	2023 7	INV	P	1,212.00	D-050223	204219	PG RESPRESS BASEBAL
026234 CLARK NICHOLAS	4-17-23	0	2023 7	INV	P	475.00	D-050223	204147	PG RESPRESS BASEBAL
027338 GARCIA JACOB	4-17-23	0	2023 7	INV	P	44.00	D-050223	204168	CHARLIE RESPRESS SC
027983 DOYLE SUNDAI	4-17-23	0	2023 7	INV	P	230.00	D-050223	204161	CHARLIE RESPRESS SC
027983 DOYLE SUNDAI	4-23-23	0	2023 7	INV	P	190.00	D-050223	204605	SCOREKEEPERS- WORLD
						420.00			
027984 CRITTENDEN TAYLOR	4-16-23	0	2023 7	INV	P	66.00	D-050223	204578	SCOREKEEPER CHARLIE
027984 CRITTENDEN TAYLOR	4-23-23	0	2023 7	INV	P	176.00	D-050223	204603	SCOREKEEPERS- WORLD
						242.00			
028010 MOORE TIMMY RYAN	4-17-23	0	2023 7	INV	P	160.00	D-050223	204200	PG RESPRESS BASEBAL
028012 RANKIN ELLIS	4-17-23	0	2023 7	INV	P	165.00	D-050223	204209	PG RESPRESS BASEBAL
028233 SHEARON ANESSIA	4-23-23	0	2023 7	INV	P	110.00	D-050223	204639	SCOREKEEPERS- WORLD
028303 DAVIS THOMAS	4-17-23	0	2023 7	INV	P	70.00	D-050223	204155	PG RESPRESS BASEBAL
030373 DOVE RANDY	4-17-23	0	2023 7	INV	P	560.00	D-050223	204160	PG RESPRESS BASEBAL
032094 HODGES JADARRIUS	4-17-23	0	2023 7	INV	P	165.00	D-050223	204177	PG RESPRESS BASEBAL
032095 GOODWIN JOHN	4-17-23	0	2023 7	INV	P	165.00	D-050223	204169	PG RESPRESS BASEBAL
032102 BURDETTE AMANDA	4-17-23	0	2023 7	INV	P	260.00	D-050223	204142	CHARLIE RESPRESS SC
032102 BURDETTE AMANDA	4-23-23	0	2023 7	INV	P	360.00	D-050223	204599	SCOREKEEPERS- WORLD
						620.00			
032180 THERRELL STAN JR	4-17-23	0	2023 7	INV	P	160.00	D-050223	204221	PG RESPRESS BASEBAL
032210 WATKINS ARBEDELL	4-17-23	0	2023 7	INV	P	270.00	D-050223	204225	PG RESPRESS BASEBAL
033155 KINDSVOGEL DESTINY	4-21-23	0	2023 7	INV	P	840.00	D-050223	204189	SPRINGFEST CUP 23
033155 KINDSVOGEL DESTINY	4-23-23	0	2023 7	INV	P	560.00	D-050223	204622	ATHLETIC TRAINER-SP
						1,400.00			

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YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
033253 BREWER JACOB	4-17-23	0	2023 7	INV	P	390.00	D-050223	204139	PG RESPRESS BASEBAL
033258 KNOTT STEPHEN	4-17-23	0	2023 7	INV	P	195.00	D-050223	204190	PG RESPRESS BASEBAL
033289 GROSS MAYCEE	4-23-23	0	2023 7	INV	P	88.00	D-050223	204609	SCOREKEEPERS- WORLD
033374 TUCKER ANTHONY	4-17-23	0	2023 7	INV	P	260.00	D-050223	204222	PG RESPRESS BASEBAL
033404 JEFFRIES IAN	4-17-23	0	2023 7	INV	P	220.00	D-050223	204183	CHARLIE RESPRESS SC
033404 JEFFRIES IAN	4-23-23	0	2023 7	INV	P	286.00	D-050223	204617	SCOREKEEPERS- WORLD
						506.00			
033579 HERRINGTON LOGISTICS	1261	0	2023 7	INV	P	5,532.00	D-050223	204175	REFEREE & ATHLETIC
033595 MOODY KIRSTEN	3-19-23-1	0	2023 7	INV	P	198.00	D-050223	204575	REISSUE SCOREKEEPER
033595 MOODY KIRSTEN	4-17-23	0	2023 7	INV	P	88.00	D-050223	204199	CHARLIE RESPRESS SC
						286.00			
033662 WILSON MATTHEW B	4-17-23	0	2023 7	INV	P	70.00	D-050223	204229	PG RESPRESS BASEBAL
033668 GARNER ALIVIA	4-23-23	0	2023 7	INV	P	110.00	D-050223	204608	SCOREKEEPERS- WORLD
033672 MCGATH BRIANNA	4-17-23	0	2023 7	INV	P	110.00	D-050223	204197	CHARLIE RESPRESS SC
033672 MCGATH BRIANNA	4-23-23	0	2023 7	INV	P	66.00	D-050223	204626	SCOREKEEPERS- WORLD
						176.00			
033681 PATTY ANTORIS	4-17-23	0	2023 7	INV	P	132.00	D-050223	204204	CHARLIE RESPRESS SC
033681 PATTY ANTORIS	4-23-23	0	2023 7	INV	P	242.00	D-050223	204631	SCOREKEEPERS- WORLD
						374.00			
033682 BRADLEY KARSYN	4-17-23	0	2023 7	INV	P	110.00	D-050223	204138	CHARLIE RESPRESS SC
034390 DESTEFANO LANDON	4-17-23	0	2023 7	INV	P	505.00	D-050223	204157	PG RESPRESS BASEBAL
034391 RAINEY GEORGE ANDREW	4-17-23	0	2023 7	INV	P	88.00	D-050223	204207	CHARLIE RESPRESS SC
034391 RAINEY GEORGE ANDREW	4-23-23	0	2023 7	INV	P	132.00	D-050223	204634	SCOREKEEPERS- WORLD
						220.00			
034393 BROWNLEE KENNEDI	4-17-23	0	2023 7	INV	P	88.00	D-050223	204141	CHARLIE RESPRESS SC
034394 RICH KELSEY	4-17-23	0	2023 7	INV	P	250.00	D-050223	204210	CHARLIE RESPRESS SC
034394 RICH KELSEY	4-23-23	0	2023 7	INV	P	300.00	D-050223	204636	SCOREKEEPERS- WORLD
						550.00			
034591 HARRIS MARSHON K	4-17-23	0	2023 7	INV	P	195.00	D-050223	204172	PG RESPRESS BASEBAL

FY2023 CLAIMS DOCKET D-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
035272	COX MADISON	4-23-23	0	2023 7	INV	P	66.00	D-050223	204602	SCOREKEEPERS- WORLD
035283	HILL AMY	4-17-23	0	2023 7	INV	P	242.00	D-050223	204176	CHARLIE RESPRESS SC
035283	HILL AMY	4-23-23	0	2023 7	INV	P	220.00	D-050223	204612	SCOREKEEPERS- WORLD
							462.00			
035290	SIPPS CAMERON	4-17-23	0	2023 7	INV	P	110.00	D-050223	204215	CHARLIE RESPRESS SC
035363	BERNARD WILLIAM	4-17-23	0	2023 7	INV	P	405.00	D-050223	204135	PG RESPRESS BASEBAL
035364	SMITH BRANDON COLT	4-17-23	0	2023 7	INV	P	195.00	D-050223	204216	PG RESPRESS BASEBAL
035367	BIBLE JOSH	4-17-23	0	2023 7	INV	P	390.00	D-050223	204136	PG RESPRESS BASEBAL
035368	WEST CALEB	4-17-23	0	2023 7	INV	P	260.00	D-050223	204227	PG RESPRESS BASEBAL
035394	CASCIO CHRIS	4-17-23	0	2023 7	INV	P	165.00	D-050223	204146	PG RESPRESS BASEBAL
035395	CLARK VICKI	4-17-23	0	2023 7	INV	P	160.00	D-050223	204148	PG RESPRESS BASEBAL
035416	TURNMIRE CARMEN	4-17-23	0	2023 7	INV	P	110.00	D-050223	204223	CHARLIE RESPRESS SC
035416	TURNMIRE CARMEN	4-23-23	0	2023 7	INV	P	66.00	D-050223	204643	SCOREKEEPERS- WORLD
							176.00			
035418	MCCLENDON MADELYN	4-17-23	0	2023 7	INV	P	88.00	D-050223	204196	CHARLIE RESPRESS SC
035418	MCCLENDON MADELYN	4-23-23	0	2023 7	INV	P	88.00	D-050223	204625	SCOREKEEPERS- WORLD
							176.00			
035456	JOHNSON BRIANNA	4-17-23	0	2023 7	INV	P	110.00	D-050223	204184	CHARLIE RESPRESS SC
035456	JOHNSON BRIANNA	4-23-23	0	2023 7	INV	P	110.00	D-050223	204618	SCOREKEEPERS- WORLD
							220.00			
035457	SHELL WILLIAM	4-23-23	0	2023 7	INV	P	132.00	D-050223	204640	SCOREKEEPERS- WORLD
035459	PIGE JAYLON	4-17-23	0	2023 7	INV	P	88.00	D-050223	204205	CHARLIE RESPRESS SC
035459	PIGE JAYLON	4-23-23	0	2023 7	INV	P	176.00	D-050223	204632	SCOREKEEPERS- WORLD
							264.00			
035626	MCNEIL ASHLEY	4-23-23	0	2023 7	INV	P	198.00	D-050223	204628	SCOREKEEPERS- WORLD
035706	KULESZA MATTHEW	4-17-23	0	2023 7	INV	P	400.00	D-050223	204191	[04/18/2023 09:26:2
035747	BELL RYAN	4-17-23	0	2023 7	INV	P	280.00	D-050223	204134	PG RESPRESS BASEBAL
035753	HOOD JENNIFER	4-23-23	0	2023 7	INV	P	264.00	D-050223	204614	SCOREKEEPERS- WORLD

FY2023 CLAIMS DOCKET D-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
035754 MCMAHON LINDSEY	4-23-23	0	2023 7	INV	P	88.00	D-050223	204627	SCOREKEEPERS- WORLD
035921 HENRY MICHAEL	4-17-23	0	2023 7	INV	P	280.00	D-050223	204173	PG RESPRESS BASEBAL
035967 CANIZARO KASEY	4-17-23	0	2023 7	INV	P	44.00	D-050223	204145	CHARLIE RESPRESS SC
036343 MORRIS JARRETT	4-23-23	0	2023 7	INV	P	132.00	D-050223	204629	SCOREKEEPERS- WORLD
037098 HAMPTON ISABELL	4-23-23	0	2023 7	INV	P	196.00	D-050223	204610	SCOREKEEPERS- WORLD
037099 HENDERSON ALAN	4-23-23	0	2023 7	INV	P	44.00	D-050223	204611	SCOREKEEPERS- WORLD
037103 HODGES LILLIAN	4-17-23	0	2023 7	INV	P	176.00	D-050223	204178	CHARLIE RESPRESS SC
037104 SMITH CLAIRE	4-17-23	0	2023 7	INV	P	66.00	D-050223	204217	CHARLIE RESPRESS SC
037106 CHE' AVA	4-23-23	0	2023 7	INV	P	66.00	D-050223	204600	SCOREKEEPERS- WORLD
037109 WRIGHT JAMES DARRELL	4-17-23	0	2023 7	INV	P	132.00	D-050223	204231	CHARLIE RESPRESS SC
037112 RIVINO ISABELLA	4-17-23	0	2023 7	INV	P	110.00	D-050223	204211	CHARLIE RESPRESS SC
037112 RIVINO ISABELLA	4-23-23	0	2023 7	INV	P	110.00	D-050223	204637	SCOREKEEPERS- WORLD
						220.00			
037115 DELUKE LILLIAN	4-17-23	0	2023 7	INV	P	66.00	D-050223	204156	CHARLIE RESPRESS SC
037301 POLLARD LASEDRICK	4-17-23	0	2023 7	INV	P	170.00	D-050223	204206	PG RESPRESS BASEBAL
037302 FROST JONATHAN	4-17-23	0	2023 7	INV	P	445.00	D-050223	204163	PG RESPRESS BASEBAL
037303 HOLLIDAY III WILLIAM	4-17-23	0	2023 7	INV	P	165.00	D-050223	204179	PG RESPRESS BASEBAL
037306 WADE APRIL	4-23-23	0	2023 7	INV	P	110.00	D-050223	204644	SCOREKEEPERS- WORLD
037307 HAWKINS PEYTON	3-19-23-1	0	2023 7	INV	P	88.00	D-050223	204574	REISSUE SCOREKEEPER
037307 HAWKINS PEYTON	3-27-23-1	0	2023 7	INV	P	176.00	D-050223	204574	REISSUE SCOREKEEPER
						264.00			
037308 MOSS RILEY	4-23-23	0	2023 7	INV	P	66.00	D-050223	204630	SCOREKEEPERS- WORLD
037309 PACIOREK BRAYDEN	4-17-23	0	2023 7	INV	P	88.00	D-050223	204203	CHARLIE RESPRESS SC
037312 SIMS ZION	4-23-23	0	2023 7	INV	P	66.00	D-050223	204641	SCOREKEEPERS- WORLD
037313 KNOTTS TUCKER	4-23-23	0	2023 7	INV	P	44.00	D-050223	204623	SCOREKEEPERS- WORLD
037316 BATEMAN MAURICE	4-23-23	0	2023 7	INV	P	110.00	D-050223	204596	SCOREKEEPERS- WORLD
037318 HOSKINS DARIUS	4-23-23	0	2023 7	INV	P	110.00	D-050223	204616	SCOREKEEPERS- WORLD

FY2023 CLAIMS DOCKET D-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
037326 HOLMES DERRICK JAMAR	4-17-23	0	2023 7	INV	P	165.00	D-050223	204181	PG RESPRESS BASEBAL
037327 CADENHEAD CODY C	4-17-23	0	2023 7	INV	P	170.00	D-050223	204144	PG RESPRESS BASEBAL
037328 SESSLER STEPHEN HARR	4-17-23	0	2023 7	INV	P	160.00	D-050223	204214	PG RESPRESS BASEBAL
037331 HOLLIDAY JACKSON	4-17-23	0	2023 7	INV	P	154.00	D-050223	204180	CHARLIE RESPRESS SC
037331 HOLLIDAY JACKSDN	4-23-23	0	2023 7	INV	P	176.00	D-050223	204613	SCOREKEEPERS- WORLD
						330.00			
037332 KELLY CALEB	4-17-23	0	2023 7	INV	P	110.00	D-050223	204188	CHARLIE RESPRESS SC
037332 KELLY CALEB	4-23-23	0	2023 7	INV	P	220.00	D-050223	204621	SCOREKEEPERS- WORLD
						330.00			
037336 BRITT BENJAMIN	4-17-23	0	2023 7	INV	P	88.00	D-050223	204140	CHARLIE RESPRESS SC
037336 BRITT BENJAMIN	4-23-23	0	2023 7	INV	P	44.00	D-050223	204598	SCOREKEEPERS- WORLD
						132.00			
037337 SANTUCCI SHERRIE	4-17-23	0	2023 7	INV	P	88.00	D-050223	204213	CHARLIE RESPRESS SC
037395 HOWELL TROY E	4-17-23	0	2023 7	INV	P	220.00	D-050223	204182	PG RESPRESS BASEBAL
037396 LEE JOSEPH ANGLIN	4-17-23	0	2023 7	INV	P	330.00	D-050223	204193	PG RESPRESS BASEBAL
037398 ROMERO JAKE	4-17-23	0	2023 7	INV	P	88.00	D-050223	204212	CHARLIE RESPRESS SC
037399 COCKRELL MERI CARSON	4-17-23	0	2023 7	INV	P	176.00	D-050223	204150	CHARLIE RESPRESS SC
037399 COCKRELL MERI CARSON	4-23-23	0	2023 7	INV	P	110.00	D-050223	204601	SCOREKEEPERS- WORLD
						286.00			
037401 RANDLE JAYLAN	4-17-23	0	2023 7	INV	P	66.00	D-050223	204208	CHARLIE RESPRESS SC
037401 RANDLE JAYLAN	4-23-23	0	2023 7	INV	P	66.00	D-050223	204635	SCOREKEEPERS- WORLD
						132.00			
037402 BASS O'RYAN	4-17-23	0	2023 7	INV	P	66.00	D-050223	204132	CHARLIE RESPRESS SC
037402 BASS O'RYAN	4-23-23	0	2023 7	INV	P	66.00	D-050223	204595	SCOREKEEPERS- WORLD
						132.00			
037403 LEWIS TERRANCE	4-17-23	0	2023 7	INV	P	66.00	D-050223	204194	CHARLIE RESPRESS SC
037553 DANIEL AERION	4-17-23	0	2023 7	INV	P	88.00	D-050223	204152	CHARLIE RESPRESS SC
037554 CRAFT DAKKOTAH	4-17-23	0	2023 7	INV	P	88.00	D-050223	204151	CHARLIE RESPRESS SC
037555 MANN COHEN	4-17-23	0	2023 7	INV	P	88.00	D-050223	204195	CHARLIE RESPRESS SC
037555 MANN COHEN	4-23-23	0	2023 7	INV	P	66.00	D-050223	204624	SCOREKEEPERS- WORLD

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YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							154.00			
				ACCOUNT TOTAL			36,005.00			
				ORG 412 TOTAL			36,005.00			
511			MUNICIPAL CODE ENFORCEMENT							
511	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	1874-42523	0	2023	7	INV P	39.38	D-050223	204593	66228051366461874-
001167	AT&T MOBILITY	7723-040323	0	2023	7	INV P	285.40	D-050223	204646	287269097723-ANIMAL
							324.78			
				ACCOUNT TOTAL			324.78			
				ORG 511 TOTAL			324.78			
902			GENERAL EXPENSES							
902	620902			FACILITIES MANAGEMENT						
000966	ENTERGY	105007220311	0	2023	7	INV P	41.79	D-050223	204590	60209269-7111 TCHUL
000966	ENTERGY	110007427629	0	2023	7	INV P	38.78	D-050223	204162	109997221-2009 STAR
000966	ENTERGY	110007427630	0	2023	7	INV P	44.88	D-050223	204162	109997247-165 STAR
000966	ENTERGY	120006042961	0	2023	7	INV P	1,034.38	D-050223	204590	16004111-8889 NORTH
000966	ENTERGY	120006042979	0	2023	7	INV P	81.11	D-050223	204590	15991573-8710 NORTH
000966	ENTERGY	135007094164	0	2023	7	INV P	5,149.29	D-050223	204590	16831992-8700 NORTH
000966	ENTERGY	235006430339	0	2023	7	INV P	532.62	D-050223	204590	130057649-7312 HWY
000966	ENTERGY	250005565052	0	2023	7	INV P	19.38	D-050223	204590	17624743-6200 GETWE
000966	ENTERGY	340003890898	0	2023	7	INV P	19.42	D-050223	204162	17623570-6052 ELMOR
000966	ENTERGY	35007736561	0	2023	7	INV P	215.32	D-050223	204590	80540586-8889 NORTH
000966	ENTERGY	475004179191	0	2023	7	INV P	3,799.67	D-050223	204590	68111178-8554 NORTH
							10,976.64			
001145	ATMOS ENERGY	4408-0423	0	2023	7	INV P	466.12	D-050223	204131	3018864408-8889 NOR
030629	AMAZON CAPITAL	1FRC3NXF6GWL	0	2023	7	INV P	33.98	D-050223	204129	FRAMES
				ACCOUNT TOTAL			11,476.74			
902	622100			PROFESSIONAL SERVICES						
022644	CORPORATE PLANNING	59204	0	2023	7	INV A	895.00	D-050223		FSA MONTHLY FEES &
				ACCOUNT TOTAL			895.00			
				ORG 902 TOTAL			12,371.74			
	FUND 0010 GENERAL FUND					TOTAL:	162,468.69			

FY2023 CLAIMS DOCKET D-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES						
711 640220			FIRE STATION 5						
037550 WESTFIELD	PAYAPP14	0	2023	7	INV	P	102,817.43	D-050223	204125 FIRESTATION 5
			ACCOUNT TOTAL				102,817.43		
			ORG 711 TOTAL				102,817.43		
FUND 0100 BOND FUNDED CAP PROJ					TOTAL:		102,817.43		

FY2023 CLAIMS DOCKET D-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0240				TOURIST AND CONVENTION FUND						
0240	501305			SPRINGFEST PROCEEDS						
037569	ANDERSON SHERRY	4-18-23	0	2023 7	INV	P	250.00	D-050223	204566	ONLY USING 1 SPOT I
037569	ANDERSON SHERRY	4-21-23	0	2023 7	INV	P	250.00	D-050223	204585	FULL REFUND-SPRINGF
							500.00			
				ACCOUNT TOTAL			500.00			
				ORG 0240 TOTAL			500.00			
611				SPECIAL ASSESSMENTS EXPEND						
611	626105			SPRINGFEST EXPENSE						
006917	THE SHOP	3339	0	2023 7	INV	P	906.00	D-050223	204220	SPRINGFEST SPONSOR
014094	MAHAFFEY TENT COMPAN	43667	0	2023 7	INV	A	6,476.81	D-050223		SPRINGFEST TENTS 20
016313	A & B DISTRIBUTING C	4175063	0	2023 7	INV	P	2,735.46	D-050223	204565	2023-SPRINGFEST BEE
016313	A & B DISTRIBUTING C	4176245	0	2023 7	INV	P	454.43	D-050223	204645	BEER BALANCE SPRING
							3,189.89			
030629	AMAZON CAPITAL	1X7K6N467NL1	0	2023 7	INV	P	33.98	D-050223	204129	100 WHITE DOME LIDS
036351	CABIGAO ANDREW	4-17-2023	0	2023 7	INV	P	600.00	D-050223	204143	ENTERTAINMENT FOR S
037586	LODGE KIM	4102378-2	0	2023 7	INV	P	150.00	D-050223	204650	1ST ANYTHING BUT PO
				ACCOUNT TOTAL			11,356.68			
				ORG 611 TOTAL			11,356.68			
				FUND 0240 TOURIST & CONVENTION TOTAL:			11,856.68			

FY2023 CLAIMS DOCKET D-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND						
0400	130700			ACCOUNTS RECEIVABLE						
037232	SHACKELFORD ROBERT	41237	0	2023	7	INV	P	95.45 D-050223	204576	REISSUE UTILITY REF
037611	MCCAMMON JOAN	39997	0	2023	7	INV	A	60.00 D-050223		REISSUE UTILITY REF
037612	NEWSOM DANIELLE & FR	4-27-23	0	2023	7	INV	A	95.45 D-050223		DEPOSIT REFUND NEVE
				ACCOUNT TOTAL				250.90		
				ORG 0400 TOTAL				250.90		
825				UTILITY MAINTENANCE EXPENSES						
825	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	4319-032723	0	2023	7	INV	P	1,556.28 D-050223	204130	287309584319-CRADLE
001167	AT&T MOBILITY	60413-040323	0	2023	7	INV	P	1,866.30 D-050223	204572	287251660413-UTILIT
001167	AT&T MOBILITY	7424-032723	0	2023	7	INV	P	86.46 D-050223	204130	12 CRADLEPOINT, UT
								3,509.04		
				ACCOUNT TOTAL				3,509.04		
825	626000			UTILITIES						
000966	ENTERGY	105007220267	0	2023	7	INV	P	30.77 D-050223	204588	16852907-1334 GOODM
000966	ENTERGY	105007220268	0	2023	7	INV	P	5,571.45 D-050223	204588	16853459-5850 GETWE
000966	ENTERGY	125007132666	0	2023	7	INV	P	111.62 D-050223	204588	167538396-8827 GETW
000966	ENTERGY	135007094168	0	2023	7	INV	P	122.85 D-050223	204588	16835787-HUDGINS RD
000966	ENTERGY	160005954728	0	2023	7	INV	P	375.50 D-050223	204588	16836702-6854 TCHUL
000966	ENTERGY	160005954732	0	2023	7	INV	P	27.73 D-050223	204589	16851461-HUNTERS GL
000966	ENTERGY	180006027201	0	2023	7	INV	P	137.97 D-050223	204122	76194174-303 LONG S
000966	ENTERGY	250005565285	0	2023	7	INV	P	40.61 D-050223	204588	122548779-5253 SWIN
000966	ENTERGY	300003994983	0	2023	7	INV	P	24.98 D-050223	204589	79240206-4154 DAVIS
000966	ENTERGY	30008660880	0	2023	7	INV	P	119.65 D-050223	204588	85491660-CHANCEY CO
000966	ENTERGY	305005412591	0	2023	7	INV	P	12.42 D-050223	204589	19045665-6845 MCCAI
000966	ENTERGY	315005369626	0	2023	7	INV	P	43.38 D-050223	204588	18141937-8440 GREEN
000966	ENTERGY	320003966106	0	2023	7	INV	P	293.92 D-050223	204588	102092335-8182 GETW
000966	ENTERGY	340003890872	0	2023	7	INV	P	1,116.31 D-050223	204122	17625948-4446 AIRWA
000966	ENTERGY	340003890873	0	2023	7	INV	P	3,068.36 D-050223	204122	17627084-170 COLLEG
000966	ENTERGY	345005130042	0	2023	7	INV	P	30.11 D-050223	204589	126811512-AIRWAYS B
000966	ENTERGY	345005130229	0	2023	7	INV	P	174.63 D-050223	204588	173771627-5937 KUYK
000966	ENTERGY	35007725206	0	2023	7	INV	P	62.84 D-050223	204122	122346919-LEGENDS L
000966	ENTERGY	35007725247	0	2023	7	INV	P	125.54 D-050223	204122	122867856-4164 HIGH
000966	ENTERGY	35007725248	0	2023	7	INV	P	288.70 D-050223	204122	122868045-53 WOODLA
000966	ENTERGY	35007731576	0	2023	7	INV	P	27.42 D-050223	204589	39758438-5850 GETWE
000966	ENTERGY	380003821946	0	2023	7	INV	P	136.13 D-050223	204122	43981182-1903 STARL
000966	ENTERGY	410002975250	0	2023	7	INV	P	159.58 D-050223	204122	18757831-3401 WOODL
000966	ENTERGY	410002975360	0	2023	7	INV	P	61.69 D-050223	204122	107599953- 2543 JIM
000966	ENTERGY	420003086498	0	2023	7	INV	P	3,468.36 D-050223	204588	76259076-3088 NAIL
000966	ENTERGY	435004368105	0	2023	7	INV	P	109.70 D-050223	204122	57153132-2768 BLACK
000966	ENTERGY	45004228384	0	2023	7	INV	P	15.93 D-050223	204589	16851180-7696 AIRWA
000966	ENTERGY	45004228385	0	2023	7	INV	P	28.64 D-050223	204589	16851735-5795 PEPPE

FY2023 CLAIMS DOCKET D-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	455004222000	0	2023 7	INV	P	36.85	D-050223	204122	112498183-1395 PLEA
000966 ENTERGY	455004228669	0	2023 7	INV	P	42.78	D-050223	204588	163913981-SWINNEA R
000966 ENTERGY	465004185346	0	2023 7	INV	P	144.27	D-050223	204122	19338714-TURMAN DR
000966 ENTERGY	470003152958	0	2023 7	INV	P	105.03	D-050223	204122	87490884-2017 STARL
000966 ENTERGY	605725260423	0	2023 7	INV	P	62.97	D-050223	204122	60572526-GROVE MEAD
000966 ENTERGY	90007530737	0	2023 7	INV	P	31.06	D-050223	204588	71532782-1433 STATE
						16,209.75			
001105 NORTHCENTRAL ELECTRI	7001-032323	0	2023 7	INV	P	98.68	D-050223	204124	59247001- 3541 GOOD
001105 NORTHCENTRAL ELECTRI	7007-032923	0	2023 7	INV	P	225.06	D-050223	204124	59247007-5714RIVER
001105 NORTHCENTRAL ELECTRI	7011-032323	0	2023 7	INV	P	28.84	D-050223	204124	59247011- 4105 GOOD
						352.58			
001145 ATMOS ENERGY	1609-32723	0	2023 7	INV	P	252.69	D-050223	204118	4012381609- 4164 HI
001145 ATMOS ENERGY	4023-040523	0	2023 7	INV	P	84.31	D-050223	204118	4009764023- 8779 WH
						337.00			
001167 AT&T MOBILITY	10592-040523	0	2023 7	INV	P	58.85	D-050223	204587	66244926050010592-S
001167 AT&T MOBILITY	8869-040323	0	2023 7	INV	P	790.14	D-050223	204586	820538869-LAPTOPS/S
						848.99			
002351 COMCAST	1174-40823	0	2023 7	INV	P	708.10	D-050223	204647	8396010010001174
			ACCOUNT TOTAL			18,456.42			
			ORG 825 TOTAL			21,965.46			
FUND 0400 UTILITY FUND			TOTAL:			22,216.36			

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CITY OF SOUTHAVEN

FY2023 CLAIMS DOCKET W-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
904		LITIGATION							
904 629100			CLAIMS PAYMENTS						
001455 MS EMPLOYMENT SECURI	4-25-2023	0	2023	7	DIR	P	5,469.86	W-050223	57192 2022 SECOND,THIRD,F
			ACCOUNT TOTAL				5,469.86		
		ORG 904	TOTAL				5,469.86		
FUND 0010 GENERAL FUND			TOTAL:				5,469.86		

FY2023 CLAIMS DOCKET W-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND					
0600	215101			CAF-PRETAX MEDICAL				
022644	CORPORATE PLANNING	4-14-23	0	2023 7 DIR P	6,661.84	W-050223	57189	FSA/DFSA PAYROLL CO
				ACCOUNT TOTAL	6,661.84			
0600	216106			ID THEFT/PREPD LEGAL				
014191	PRE-PAID LEGAL SERVI	4052023	0	2023 7 DIR P	2,473.80	W-050223	57190	PRE-PAID LEGAL SERV
				ACCOUNT TOTAL	2,473.80			
				ORG 0600 TOTAL	9,135.64			
	FUND 0600 PAYROLL FUND			TOTAL:	9,135.64			

** END OF REPORT - Generated by Alicia Ferguson **

CITY OF SOUTHAVEN

FY2023 CLAIMS DOCKET U-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	130700			ACCOUNTS RECEIVABLE						
005625	KREUNEN CONST	42397	0	2023	7	INV	A	78.20	U-050223	
012774	ADAMS HOMES	42332	0	2023	7	INV	A	107.45	U-050223	
012774	ADAMS HOMES	42341	0	2023	7	INV	A	107.45	U-050223	
012774	ADAMS HOMES	42342	0	2023	7	INV	A	84.05	U-050223	
012774	ADAMS HOMES	42343	0	2023	7	INV	A	107.45	U-050223	
012774	ADAMS HOMES	42400	0	2023	7	INV	A	89.90	U-050223	
								496.30		
014253	DESOTO MANAGEMENT &	42412	0	2023	7	INV	A	87.45	U-050223	
017173	AUSBURN CHARLOTTE **	42383	0	2023	7	INV	A	95.45	U-050223	
021080	REGENCY HOME BUILDER	42404	0	2023	7	INV	A	89.90	U-050223	
021080	REGENCY HOME BUILDER	42405	0	2023	7	INV	A	72.35	U-050223	
								162.25		
026680	SKY LAKE CONSTRUCTIO	42319	0	2023	7	INV	A	95.45	U-050223	
026680	SKY LAKE CONSTRUCTIO	42350	0	2023	7	INV	A	125.00	U-050223	
026680	SKY LAKE CONSTRUCTIO	42352	0	2023	7	INV	A	54.80	U-050223	
026680	SKY LAKE CONSTRUCTIO	42353	0	2023	7	INV	A	107.45	U-050223	
026680	SKY LAKE CONSTRUCTIO	42410	0	2023	7	INV	A	89.90	U-050223	
								472.60		
028121	JDM PROPERTIES INC	42414	0	2023	7	INV	A	95.45	U-050223	
032874	DOYLE SUNDAI	42333	0	2023	7	INV	A	60.05	U-050223	
034210	MYND MANAGEMENT INC	42354	0	2023	7	INV	A	65.90	U-050223	
035815	D. R. HORTON	42358	0	2023	7	INV	A	89.90	U-050223	
035815	D. R. HORTON	42361	0	2023	7	INV	A	89.90	U-050223	
035815	D. R. HORTON	42362	0	2023	7	INV	A	84.05	U-050223	
035815	D. R. HORTON	42367	0	2023	7	INV	A	89.90	U-050223	
035815	D. R. HORTON	42368	0	2023	7	INV	A	89.90	U-050223	
035815	D. R. HORTON	42406	0	2023	7	INV	A	107.45	U-050223	
035815	D. R. HORTON	42407	0	2023	7	INV	A	107.45	U-050223	
								658.55		
036425	MERIDIAN DEVELOPMENT	42337	0	2023	7	INV	A	8.00	U-050223	
036425	MERIDIAN DEVELOPMENT	42378	0	2023	7	INV	A	65.90	U-050223	
036425	MERIDIAN DEVELOPMENT	42380	0	2023	7	INV	A	17.25	U-050223	
								91.15		
036558	MEMPHIS WEALTH	42351	0	2023	7	INV	A	65.90	U-050223	

FY2023 CLAIMS DOCKET U-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
036558	MEMPHIS WEALTH	42409	0	2023 7	INV	A	95.45	U-050223		
							161.35			
036560	RS RENTAL III-A,LLC	42347	0	2023 7	INV	A	65.90	U-050223		
036560	RS RENTAL III-A,LLC	42365	0	2023 7	INV	A	65.90	U-050223		
							131.80			
036564	BENT BROOK RIDGE, LL	42377	0	2023 7	INV	A	87.45	U-050223		
036629	RS RENTAL 1, LLC	42345	0	2023 7	INV	A	49.90	U-050223		
036681	RIVER CITY LAND	42356	0	2023 7	INV	A	31.10	U-050223		
036681	RIVER CITY LAND	42372	0	2023 7	INV	A	83.75	U-050223		
							114.85			
036761	ANCHOR INVESTMENTS L	42411	0	2023 7	INV	A	95.45	U-050223		
036811	MAIN STREET RENEWAL	42364	0	2023 7	INV	A	65.90	U-050223		
036811	MAIN STREET RENEWAL	42381	0	2023 7	INV	A	65.90	U-050223		
036811	MAIN STREET RENEWAL	42401	0	2023 7	INV	A	65.90	U-050223		
							197.70			
036851	AO PROPCO 1	42344	0	2023 7	INV	A	95.45	U-050223		
036851	AO PROPCO 1	42349	0	2023 7	INV	A	65.90	U-050223		
036851	AO PROPCO 1	42357	0	2023 7	INV	A	19.02	U-050223		
036851	AO PROPCO 1	42370	0	2023 7	INV	A	65.90	U-050223		
036851	AO PROPCO 1	42373	0	2023 7	INV	A	54.20	U-050223		
							300.47			
037052	RS RENTAL II LLC	42355	0	2023 7	INV	A	87.45	U-050223		
037052	RS RENTAL II LLC	42359	0	2023 7	INV	A	65.90	U-050223		
037052	RS RENTAL II LLC	42403	0	2023 7	INV	A	95.45	U-050223		
							248.80			
037281	EVERNEST LLC.	42369	0	2023 7	INV	A	95.45	U-050223		
037281	EVERNEST LLC.	42374	0	2023 7	INV	A	49.90	U-050223		
							145.35			
037518	MICHELLE WILEMON	42314	0	2023 7	INV	A	20.45	U-050223		
037519	PATEL RITEN	42315	0	2023 7	INV	A	20.45	U-050223		
037520	CLARK BRETT	42316	0	2023 7	INV	A	65.52	U-050223		
037521	WILLIAM CODY	42317	0	2023 7	INV	A	66.20	U-050223		

FY2023 CLAIMS DOCKET U-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
037522 GEORGE JEREMY & JENN	42318	0	2023 7	INV	A	36.35	U-050223	
037523 TINNIN DUSTIN	42320	0	2023 7	INV	A	95.45	U-050223	
037524 BOWLES DORONICA	42321	0	2023 7	INV	A	60.05	U-050223	
037526 JENNINGS DANA	42323	0	2023 7	INV	A	42.80	U-050223	
037527 ENDRASKE KRISTEN	42324	0	2023 7	INV	A	89.60	U-050223	
037528 BISHOP ZACHARY	42325	0	2023 7	INV	A	73.21	U-050223	
037529 BRANTON MARQUISE	42326	0	2023 7	INV	A	7.10	U-050223	
037531 MAHAGAONKAR ASHISH	42328	0	2023 7	INV	A	48.65	U-050223	
037532 VASQUEZ RICARDO AND	42329	0	2023 7	INV	A	95.45	U-050223	
037533 GARTRELL SERENTHIA	42330	0	2023 7	INV	A	41.14	U-050223	
037534 PELTIER KELLYE	42331	0	2023 7	INV	A	54.20	U-050223	
037535 JAMES DUFFY	42334	0	2023 7	INV	A	95.45	U-050223	
037536 SANTOS LIZ DE LOS	42335	0	2023 7	INV	A	162.40	U-050223	
037537 TAGERT BRADLEY Q	42336	0	2023 7	INV	A	1.85	U-050223	
037538 JONES MIRACLE	42338	0	2023 7	INV	A	101.30	U-050223	
037539 COX HUNTER	42339	0	2023 7	INV	A	95.45	U-050223	
037540 MASSEY LANE	42340	0	2023 7	INV	A	87.45	U-050223	
037541 ENTERPRISE PROPERTY	42346	0	2023 7	INV	A	36.95	U-050223	
037541 ENTERPRISE PROPERTY	42366	0	2023 7	INV	A	95.45	U-050223	
						132.40		
037542 SANDERS BILLY	42348	0	2023 7	INV	A	6.80	U-050223	
037543 KOUCH DENNIS	42360	0	2023 7	INV	A	95.45	U-050223	
037544 ESINOSA BATRES CLAUD	42363	0	2023 7	INV	A	89.90	U-050223	
037545 REED & ASSOCIATES -	42371	0	2023 7	INV	A	34.80	U-050223	
037546 STEVENSON MELVIN	42375	0	2023 7	INV	A	60.05	U-050223	
037547 ALEXANDER CHARLISIA	42376	0	2023 7	INV	A	36.35	U-050223	

FY2023 CLAIMS DOCKET U-050223

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
037548	BRITT LISA	42379	0	2023 7	INV	A	87.45	U-050223	
037549	SS COMFORT PROPERTIE	42382	0	2023 7	INV	A	95.45	U-050223	
037589	THOMAS MICHAEL & SHE	42388	0	2023 7	INV	A	9.54	U-050223	
037590	ROBINSON DEMETRIUS	42389	0	2023 7	INV	A	87.45	U-050223	
037591	SHERMAN MATTHEW	42390	0	2023 7	INV	A	49.90	U-050223	
037592	JOHNSON ANTONIAL & D	42391	0	2023 7	INV	A	30.80	U-050223	
037593	ASSOCIATED WHOLESALE	42392	0	2023 7	INV	A	28.80	U-050223	
037594	PESCE JOHNNIE JR & J	42393	0	2023 7	INV	A	88.92	U-050223	
037595	NORMAN EVANGELINE	42394	0	2023 7	INV	A	74.11	U-050223	
037596	NELSON NANETTE	42395	0	2023 7	INV	A	10.07	U-050223	
037597	SHACKLEFORD ANDREA	42396	0	2023 7	INV	A	83.75	U-050223	
037598	MAY ANDREW	42398	0	2023 7	INV	A	95.45	U-050223	
037599	PEEPLES COOPER	42399	0	2023 7	INV	A	11.24	U-050223	
037600	HUNT SIERRA	42402	0	2023 7	INV	A	25.52	U-050223	
037601	SOUTHERN GROUP LLC	42408	0	2023 7	INV	A	41.06	U-050223	
037602	BAILEY WILLIAM R	42413	0	2023 7	INV	A	95.45	U-050223	
				ACCOUNT TOTAL			6,627.70		
				ORG 0400 TOTAL			6,627.70		
FUND 0400 UTILITY FUND				TOTAL:			6,627.70		

FY2023 CLAIMS DOCKET U-050223

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
YEAR/PERIOD: 2022/1 TO 2023/8										
0450			SANITATION FUND							
0450	130700			ACCOUNTS RECEIVABLE						
037525	ZEISKE CAROLYN- GARB	42322	0	2023	7	INV	A	12.00	U-050223	
037530	CASTILLO ROGELIO	42327	0	2023	7	INV	A	84.00	U-050223	
				ACCOUNT TOTAL				96.00		
				ORG 0450 TOTAL				96.00		
FUND 0450 SANITATION FUND				TOTAL:				96.00		

** END OF REPORT - Generated by Alicia Ferguson **

CITY OF SOUTHAVEN

FY2023 CLAIMS DOCKET WIRE_001

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010	211300			SALES TAX PAYABLE						
001176	MS DEPT OF REVENUE	4-6-2023	0	2023	7	DIR	P	6,808.39 WIRE_001	57186	MARCH 2023 SALES TA
				ACCOUNT TOTAL				6,808.39		
				ORG 0010 TOTAL				6,808.39		
			FUND 0010 GENERAL FUND				TOTAL:	6,808.39		

FY2023 CLAIMS DOCKET WIRE_001

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND							
0400 211300			SALES TAX PAYABLE						
001176 MS DEPT OF REVENUE	4-6-2023	0	2023	7	DIR	P	13,408.99	WIRE_001	57186 MARCH 2023 SALES TA
			ACCOUNT TOTAL				13,408.99		
		ORG 0400	TOTAL				13,408.99		
FUND 0400 UTILITY FUND			TOTAL:				13,408.99		

FY2023 CLAIMS DOCKET WIRE_001

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND							
0600	214100			MS STATE RETIREMENT						
002313	MS STATE RETIREMENT	4-5-23	0	2023	7	DIR	P	908,546.17	WIRE_001	57187 MARCH 2023 PERS PAY
				ACCOUNT TOTAL				908,546.17		
0600	214900			DEFERRED COMPENSATION						
002311	EMPOWER RETIREMENT	1075040883	0	2023	6	DIR	P	9,279.22	WIRE_001	57181 DEF COMP EMP CONTRI
002311	EMPOWER RETIREMENT	1083292557	0	2023	7	DIR	P	9,451.72	WIRE_001	57191 DEF COMP EMP CONTRI
								18,730.94		
				ACCOUNT TOTAL				18,730.94		
				ORG 0600	TOTAL			927,277.11		
FUND 0600 PAYROLL FUND				TOTAL:				927,277.11		

** END OF REPORT - Generated by Alicia Ferguson **

April 25, 2023

Red Mountain Entertainment
2821 2nd Avenue South, Suite D
Birmingham, AL 35233
Attn: Jay Wilson

Dear Jay:

Reference is made herein to that certain Facility Use Lease Agreement by and between the City of Southaven, DeSoto County, CVB ("Collectively Licensor") and Red Mountain Entertainment, LLC ("RME") (collectively, the "Parties") with respect to the use of the Bank Plus Amphitheater ("Venue") for a live concert performance featuring Dave Matthews Band on May 24, 2023 ("License Agreement"). All capitalized terms used in this letter ("Letter Agreement") and not defined herein shall have the meaning attributed to them in the License Agreement. In recognition of the larger (but non-exclusive) relationship between the Parties, the Licensor and RME have agreed to certain additional financial terms related to the Event. Any inconsistency or ambiguity between this Letter Agreement and the License Agreement shall be resolved in favor of this Letter Agreement, and this Letter Agreement shall govern notwithstanding any merger or integration clauses or other similar provisions contained in the License Agreement.

1. All income to be split 50-50 between Licensor and RME, which includes:

    - RME promoter profit
    - Net Rent
    - Net venue Ticketmaster Royalty fee
    - Net Merchandise
    - Net Food & Beverage

2. The Parties shall make all reasonable efforts to settle, reconcile and make payment of any amounts due pursuant to this Letter Agreement no later than ten (10) business days following the Event.

3. To the extent permitted by law, Licensor agrees not to disclose to any third party (a) this Letter Agreement (or any portion thereof) or (b) any confidential or proprietary information of RME which (i) is designated confidential or proprietary or (ii) RME reasonably expects to be treated as confidential based on the context of the disclosure and the sensitive nature of the information including, without limitation, booking and production data and Artist-specific information (collectively, "Confidential Information") without the prior written consent of RME. Licensor shall exercise reasonable care to prevent the disclosure of Confidential Information to any third party other than to its employees, directors and advisors (including legal, financial and accounting advisors) (collectively, "Representatives") who have a need to know such Confidential Information. Licensor shall be responsible for any disclosure of Confidential Information by any of its Representatives that would constitute a breach of this Section if made by Licensor. The following shall not be considered Confidential Information: information in the public domain or information which becomes publicly available other than through unauthorized disclosure by Licensor or its Representatives. If Licensor or any of its Representatives becomes legally compelled (including, without limitation, by deposition, interrogatory, request for documents, subpoena, civil investigative demand or similar process) to disclose any Confidential Information, then Licensor will promptly notify RME of such requirement so that RME may seek an appropriate remedy or waive compliance with the terms of this Section. In the event that such remedy is not obtained, or RME waives compliance with the provisions of this Section, Licensor agrees to furnish (and cause its Representatives to furnish) only that portion of the Confidential Information which it is advised by counsel is legally required to be disclosed and to exercise reasonable efforts to obtain assurance that confidential treatment will be accorded such Confidential Information.

Best regards,

DeSoto County CVB

By: _____
J Todd Mastry

Title: Executive Director Bank Plus Amphitheater

ACCEPTED AND AGREED:

_____

By: Jay Wilson

Title: Promoter

BANKPLUS AMPHITHEATER

Facility Use Lease Agreement

This Agreement ("Agreement") is made and entered into as of the date of the last signature of the parties hereto, by and between the City of Southaven (hereinafter referred to as "OWNER") and Red Mountain Entertainment, LLC (hereinafter referred to as "LESSEE"). Notwithstanding the use of the terms "LESSEE" or "Lease," the parties acknowledge that this Agreement is a temporary license to use the Facility and that no landlord-tenant relationship is created hereby.

WHEREAS, OWNER owns the BankPlus Amphitheater and Ticket Office located in Southaven, Mississippi (hereinafter referred to as the "Facility" or the "Premises") and has the right to lease space within said Facility for the purpose of promoting convention and tourism activities; and

WHEREAS, Mississippi Code Section 57-7-1 allows the City to enter into a lease for commercial purposes, and the City desires to allow the operation and lease of the Facility upon such terms and conditions as the City shall prescribe to promote commercial and industrial development in the City as the concerts and/or events at the Facility shall attract thousands of people to the City and increase commerce within the City by people dining in restaurants of the City, staying in hotels in the City, and show opportunities on City property for potential development of a desired City Entertainment District; and

WHEREAS, the City, pursuant to Chapter 933 House Bill 1618 of 1993 is authorized to use funds for the promotion of tourism in the City and pursuant to Miss. Code Ann. 17-3-1, the City has determined that this concert and/or event at the Facility will help advertise and bring into favorable notice the opportunities, possibilities, and resources of the City, and will advance the moral, financial and other interests of the City; and

WHEREAS, LESSEE desires to have the use of the Facility, and OWNER desires to allow LESSEE the use of the Facility, under the terms, condition and provisions contained herein.

NOW, THEREFORE, based upon the terms, conditions, covenants and considerations hereinafter set forth, the parties, intending to be legally bound, hereby agree as follows:

Section 1. Premises. OWNER does hereby lease and grant the right to use the Facility, generally referred to as the BankPlus Amphitheater, to the LESSEE and the LESSEE does accept for use of the Facility. LESSEE acknowledges that if LESSEE has inspected the Facility (which shall only be a cursory, pre-Event inspection in accordance with industry practice), then, unless provided in writing or verbally to OWNER, LESSEE is satisfied with and has accepted the Facility in its present condition. Notwithstanding anything contained herein, OWNER will provide the Facility in a good state of repair and in compliance with all applicable laws (including the Americans with Disabilities Act), regulations and health and safety and other applicable codes and regulations, and the OWNER shall maintain all building-related permits required for the day-to-day operation of the Facility.

Section 2. Use. LESSEE shall have use of the Facility for a live entertainment event featuring Dave Matthews Band (the "Headline Artist") and, if applicable, any support acts as may be determined by the Headline Artist and LESSEE (hereinafter referred to as the "Event"). This Agreement provides LESSEE with only the right and privilege to possess and use the Facility in the manner set forth herein and this Agreement does not confer upon LESSEE and LESSEE's guests any greater or lesser rights and privileges with respect to use of the Facility. LESSEE acknowledges and agrees that certain services and portions of the Facilities, such as entrances, exits, loading docks, receiving areas, elevators and similar features, must be shared. OWNER shall retain full and absolute authority to establish the schedules for the use and availability of such services and facilities, including the extent to which service and facility sharing will be required so as to operate the Facility as efficiently as possible, provided, however that such other use does not unreasonably interfere with LESSEE's Event.

Section 3. Term. The term of this Agreement commences at 7 o'clock A.M. on the 24th day of May, 2023 and terminates at 2 o'clock A.M. on the 25th day of May, 2023 (hereinafter referred to as the "Term").

Section 4. Lease Fee.

(i) LESSEE agrees to pay the OWNER a fee (hereinafter referred to as the "Lease Fee") for the use of the Premises in the amount of $48,500.00, in the following manner and on the basis and terms set forth below:

(Specific description of contract terms: All-in rent deal including stage set-up, ushers, ticket takers, security, box office, guest medical, phone lines, internet lines, house electrician and house lights operator. Items that fall outside the deal include any and all required rentals, sound & lights, runners, stagehand labor, catering, participant medical, towels and any required permits.)

(ii) In addition to the above Lease Fee, the LESSEE shall pay all taxes, charge, fees, leases and permits, whether federal, state, county, or city, due on account of its business and the permitted activities engaged in under this Agreement.

(iii) "Gross Receipts" as used herein is defined to mean the total amount of dollars of all tickets sold or paid admissions and merchandise sold, derived by LESSEE from the use of the Facility pursuant to this Agreement without deduction therefrom for any cost or expense of promotion, conduct or operation of the Event. Gross receipts shall not, however, include any sums collected and remitted for any admission taxes, excise taxes or sales taxes imposed by any duly constituted governmental authority and separately stated, nor shall they include refunds made to patrons, customers or exhibitors. Any exclusions from gross receipts shall be described and substantiated in the written statement of gross receipts as provided herein above.

Section 5. Security Deposit. LESSEE shall pay to OWNER the sum of $ _____, which sum shall be credited to expenses such as the rental payment, ticket office fees, and cancellation charges for equipment, operating personnel, and services.

Section 6. Damage Deposit. LESSEE shall provide to OWNER a damage deposit of $ _____. The damage deposit shall be withheld from the initial settlement of funds, as set forth in Section 7 and, thereafter said deposit, less the actual and documented cost to repair any damages caused by LESSEE'S use, shall be refunded to LESSEE within ten (10) days following

the termination of this Agreement. Notwithstanding anything contained herein to the contrary, any claim of damages to the Facility herein shall be subject to OWNER providing LESSEE with notice of and an opportunity to inspect such damage as soon as reasonably possible during or promptly following load-out, but in no event later than (a) 48 hours following the Event or (b) the beginning of load-in of the next event at the Facility, whichever is earlier. In no event shall LESSEE be responsible for any pre-existing conditions or damage caused by OWNER or its employees, agents or contractors.

Section 7. Settlement. (i) All Gross Receipts, less deductions for all taxes due, shall be held by OWNER and applied to the payment of all sums due from LESSEE pursuant to this Agreement, or any agreement modifying or supplementing this Agreement, including amounts due for personnel, services, materials or equipment furnished to LESSEE by OWNER. Any surplus then remaining shall be first applied by OWNER to satisfy any obligations or liabilities of LESSEE to OWNER pursuant to this Agreement, or any agreement modifying or supplementing this Agreement.

(ii) Within 24 hours after the conclusion of the closing night of the LESSEE's Event, OWNER will furnish to LESSEE a preliminary settlement statement of the Gross Receipts and deductions therefrom. If the Event extends over multiple nights, the settlement shall occur on the last night of the Event. Within seven (7) days after the delivery of the settlement statement, OWNER shall provide to LESSEE a final statement, reflecting corrections or amendments to the preliminary settlement statement, along with payment due LESSEE. LESSEE agrees to examine the final settlement statement and notify OWNER, in writing, of any errors or omissions in, or objections to, the final settlement statement. If no notice of errors, omissions or objections is given by LESSEE to OWNER within a reasonable period of time after receipt by LESSEE, the final settlement statement shall be deemed true and correct.

(iii) OWNER will remit on LESSEE's behalf, out of the Gross Receipts, all sales, entertainment and other taxes due to appropriate governmental authorities.

(iv) Prior to the final settlement, the LESSEE shall not be entitled to draw upon such funds unless specific permission has been granted by the OWNER and the LESSEE has insured such draw with a bond or letter of credit which is acceptable to the OWNER.

(v) OWNER shall provide bona fide invoices and other documentation reasonably requested by LESSEE substantiating any reimbursable costs or other expenses pursuant to this section or otherwise pursuant to this Agreement.

Section 8. Late Payments. (a) Any License Fee, cost, expense or sum due from LESSEE which is not received within thirty (30) days from the date its due shall be deemed late. (b) Any payment by check which is returned for insufficient funds, or other reasons, shall incur a $50.00 returned check fee, payable to OWNER, for each occurrence and the past due accounts and License Fee due will be subject to late payment deadlines and charges set forth herein.

Section 9. Overtime. In addition to the Lease Fee, LESSEE shall pay to OWNER the sum of $2,500.00 for each :30 minutes or fraction of an hour the LESSEE, or LESSEE'S artist, extends the use of the Premises beyond hard curfew of 11:00 P.M.

Section 10. Tickets.

(i) If tickets are sold in connection with LESSEE's use of the Premises, OWNER shall have sole supervision over the sale and collection of all tickets. Further, LESSEE will pay OWNER for ticket sale services at the following rate: zero percent (0%).

(ii) Ticket sales shall be at such places as OWNER, in its reasonable discretion, deems appropriate. However, LESSEE may request ticket sales privileges be extended to additional persons. If OWNER grants the request, then LESSEE agrees to assume all responsibility for collection of unsold tickets or of funds from the sale of tickets from such persons and will be liable to OWNER for the value of all tickets so distributed.

(iii) OWNER shall have the complete right to custody and control of all monies received from the sale of tickets wherever sold and admission fees wherever received. OWNER shall have the right to hold such funds for the purposes of applying the same toward payment of the Lease Fee and LESSEE'S other charges and accounts up to the amount of sums due, or to become due, to the OWNER.

(iv) All tickets to the Event will be provided by the OWNER. The OWNER operates a computerized ticket system, or contracts for such services, which supports a series of outlets. The number of tickets printed will not exceed seating capacity negotiated. The OWNER shall provide LESSEE with an Event audit report upon which the parties will rely for settlement purposes described in Section 7. Not less than thirty (30) days prior to the Event, LESSEE shall provide to OWNER any required ticket manifest, in the format requested by OWNER, so as to finalize the ticket sales process. Not less than ten (10) days prior to the date tickets will be released for sale, LESSEE shall deliver to OWNER and/or Ticketmaster all necessary information to price the tickets.

(v) Ticket prices will include a 3% State Sales Tax, unless LESSEE secures an exemption in writing from the State of Mississippi.

(vi) Any complimentary admission tickets issued by LESSEE in excess of five percent (5%) of the total Event paid admissions, as calculated for each Event day, shall be deemed paid admissions and valued at the highest manifested ticket price per ticket for purpose of computing a percentage based Lease Fee. Subject to Headline Artist approval, LESSEE shall furnish to the OWNER twenty (20) sellable seats, to be selected by OWNER for the use of the OWNER and without cost to the OWNER.

(vii) Immediately upon the close of the ticket office for each night of the Event, OWNER will tabulate ticket sales and receipts and prepare an audit report reflecting Lease Fee, ticket service charges and all other charges due from LESSEE.

Section 11. Operating Personnel, Services, Equipment and Security.

(i) The OWNER shall furnish to the Premises all customary heating, lighting, and air conditioning. OWNER shall not be liable to LESSEE for any loss suffered by LESSEE resulting from any lack of said utilities which occur as a result of an act of God, or force majeure as defined herein, or failure of equipment which occurs through no fault of OWNER, provided, however, that OWNER shall be obligated to use diligent efforts to restore such utilities and/or equipment as soon as reasonably possible.

(ii) OWNER shall provide, at LESSEE's expense, certain personnel and services in connection with LESSEE's Event, including, but not limited to emergency medical, ticket sellers, ushers, gatemen, doormen, program and novelty salesmen, stagehands, crowd management associates, traffic controllers, event clean up and security personnel within the Premises.

(iii) The Facility will also provide such equipment, at LESSEE's expense, as LESSEE shall timely and reasonably request at rates specified on the services and equipment schedule, attached hereto and incorporated by reference. Equipment may include, but is not limited to, such items as an electronic message marquee, public address system, special electrical uses and rigging.

(iv) Absent a documented separate agreement between LESSEE and OWNER stipulating responsibility over safety and security, OWNER shall have full command and control authority over such areas for the Event, and OWNER shall have show stop procedures for the Event, which procedures shall be made available to LESSEE upon request.

Section 12. Novelties/Concessions.

(i) During the Event, OWNER reserves to itself the sole right: (1) to sell or disburse programs, periodicals, books, magazines, newspapers, soft drinks, alcohol, flowers, candies, food, novelties or any related merchandise commonly sold or dispensed in arenas or auditoriums; (2) to rent and/or sell opera glasses, binoculars, cushions and similar articles; (3) to take and/or sell photographs (provided, however, that no photographs of the Event and/or performer(s) may be taken or sold without the express written consent of LESSEE); (4) to operate any checkrooms and the parking lots used in connection with the Facility; (5) to prepare, cater and serve all foods within the Facility.

(ii) In the event OWNER grants LESSEE the right to sell, disburse, or operate any or all of the items set forth in (1) - (5) above, LESSEE shall pay OWNER the amount of 17.50% of the gross receipts, less taxes, credit card commissions and bootleg security, if requested.

Section 13. LESSEE's Personal Property. (a) In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the Premises by or for LESSEE, OWNER shall act solely for the accommodation of the LESSEE and neither the OWNER nor any of its agents or employees shall be deemed a bailee, nor be liable for any loss, damage or injury to such property, except to the extent any such loss, damage or injury arises out of the negligence or willful misconduct of OWNER, or its agents, employees or contractors.

(b) Any property left within the Premises by LESSEE shall, after a period thirty (30) days from the termination of this Agreement, be deemed abandoned and the OWNER shall have the right to remove, place in storage or otherwise dispose of any such property at the sole cost and expense of LESSEE. OWNER shall notify LESSEE of any property inadvertently left at the Premises by LESSEE and shall provide LESSEE with a reasonable opportunity to remove same prior to removal, storage or disposal by OWNER.

(c) OWNER assumes no responsibility for any property of LESSEE, his/her/its agents, employees or invitees, and said OWNER is hereby expressly released and discharged by LESSEE from any all liabilities for any loss, injury or damages to said property that may be sustained by reason of the occupancy and use by LESSEE of the Facility. OWNER is not released

from liability for any loss, injury or damages for intentional or negligent acts or omissions or willful misconduct of the OWNER or its employees, agents or contractors.

Section 14. Owner Objections to Event Content and Advertising. Any advertising whether television, newspaper, program, poster, outdoor, transit or other print advertising must utilize the BankPlus Amphitheater logos which are provided by and available from the OWNER.

Section 15. Public Announcements. Subject to Headline Artist approval, OWNER reserves the right to make public announcements during intermissions, if any, and other such times as will not unreasonably interfere with LESSEE's Event. Said public announcements may relate briefly to future attractions coming to the Facility, or to the welfare and safety of those attending the Event. LESSEE is prohibited from making public announcements, other than those which pertain to the Event, without prior written approval of the OWNER.

Section 16. Broadcast. The LESSEE will not broadcast, nor permit anyone else to broadcast, via radio, television, cable, satellite, internet or other electronic means, the Event, or any part thereof, produced within the Facility, unless and until the OWNER shall have given its written permission therefore. If any of the conditions of such written permission are violated, the OWNER, at its option, may at any time stop such broadcasting. Recordings or transcriptions of the Event shall not be made without the written permission of the OWNER. Under conditions when warranted, the OWNER shall determine fees to be paid by LICENSSE for any rights running to the LESSEE to make a broadcast or recording of the Event. Such fees shall be agreed upon between OWNER and LESSEE as a prerequisite to any such broadcast or recording. Notwithstanding anything contained herein to the contrary (including, without limitation, any customary retention of "origination rights" by OWNER), OWNER has no right to conduct any audio and/or video recordings of the Event, which is prohibited without the express, prior written consent of LESSEE and the Headline Artist and, as applicable, any support artist(s). LESSEE and the performing artists may photograph the Event and have use of such photographs as such parties agree among themselves. Photography of the Event by OWNER shall be subject to any restrictions imposed by LESSEE, the Headline Artist and any applicable support artists and any applicable photography agreements required by such artists. OWNER further acknowledges that the performing artists are not required to provide an audio and/or video feed to OWNER for any purpose, including, without limitation, to suites, clubs or any other areas, other than as may be required for compliance with applicable laws (e.g. an audio feed for assistive listening devices). If the performing artists choose to provide a video feed, it will be in such artists' sole and absolute discretion. OWNER shall not copy or record, nor permit others to copy or record, all or any part of such feeds if any are provided. OWNER is expressly prohibited from simulcasting the Event (or any portion thereof) from any approved feed to any location outside of the Facility admission gates.

Section 17. Right to Inspect. OWNER and its designees shall have the right at all times to enter the Facility to examine the same for business purposes and provided that OWNER and its agents shall not unnecessarily disturb the privacy of the artists in areas and circumstances where the artists have a reasonable expectation of privacy (including, without limitation, during sound checks and in private hospitality areas and dressing rooms). OWNER and its Police and Fire

Departments shall work together in good faith to develop and enforce a mutually acceptable security/emergency action plan. For a violation of law, the OWNER and its designees shall maintain the right, using reasonable, non-discriminatory discretion, to eject any person or persons during an Event. In the event that such persons are employees, agents or contractors of LESSEE, OWNER shall provide LESEE with a reasonable opportunity to remedy the problem prior to the removal by OWNER. Further the OWNER shall have no obligation to enforce any policy of LESSEE.

Section 18. Default.

(a) A default of this Agreement shall be deemed to have occurred hereunder if:

(i) LESSEE fails to pay the Lease Fee within ten (10) days of the date its due, or otherwise fails to pay OWNER any amounts or sums to be paid by LESSEE when the same are due.

(ii) Either party defaults in the performance or observance of any material term, covenant, condition or provision of this Agreement required of the Party, and such default continues for a period of ten (10) business days (or if a cure has not been diligently commenced within ten (10) business days if a cure is not reasonably practicable within ten (10) business days) after service by the other party of written notice of such default specifying the failure with particularity;

(iii) Either party defaults in the performance or observance of a material term, covenant, condition or provision of this Agreement for which a cure is possible, and the curing or remedying of such default requires the doing of work or the taking of action which cannot with due diligence be completed in a ten (10)-day period after service of a notice of default, and such default continues beyond the end of the 10-day period and such amount of time as is reasonably necessary to cure or remedy such default, taking into account unavoidable delays to complete such other action as is required to cure or remedy the default in question;

(iv) A party ceases to function as a going concern, becomes insolvent, makes an assignment for the benefit of creditors, files a petition in bankruptcy, permits a petition in bankruptcy to be filed against it (which petition is not dismissed within 60 days of its filing), admits in writing its inability to pay debts as they mature, or if a receiver is appointed for a substantial part of its assets.

(b) No waiver by either party of any default or breach by that party of its obligations hereunder shall be construed to be a waiver or release of any other or subsequent default or breach by that party hereunder.

Section 19. Termination.

(a) (i) LESSEE has the right to elect to terminate this Agreement, without cause, prior to the Term. Provided, however, that LESSEE must give OWNER thirty (30) days advance written notice of the intention to terminate this Agreement. LESSEE understands an early termination will cause LESSEE to be subject to the penalties and damages set forth herein.

(ii) In the event LESSEE fails to pay any Lease Fee within 10 days of the date its due, or otherwise fails to

pay OWNER any amounts (including, but not limited to, the Lease Fee or food and beverage catering services) to be paid by LESSEE when such amounts are due, OWNER may, at its option, terminate this Agreement by giving LESSEE ten (10) days prior written notice.

(iii) Either party may terminate this Agreement in the event of a default by the other party, as set forth in Section 18 upon notice thereof to the other party.

(b) Upon the effective date of termination, specified in the party's notice to terminate, the Term shall then end as fully and completely as if that were the date herein fixed for the Term's expiration.

Section 20. Remedies.

(a) Upon an event of termination as set forth in Section 19, LESSEE's right to the use of the Premises, and all other rights or privileges of LESSEE provided for under this Agreement, shall end.

(b) Upon an event of termination of this Agreement due to a default by LESSEE as provided in Section 18 OWNER shall have no further obligation to LESSEE and LESSEE shall immediately pay to OWNER the sum of (i) all unpaid License Fees, (ii) all other charges due hereunder that are unable to be mitigated by OWNER after OWNER's reasonable efforts to do so, and (iii) all reimbursable costs and expenses (if any) incurred by OWNER to remove LESSEE from the Facility, including costs of moving and storing LESSEE'S personal property.

(c) It is specifically acknowledged and agreed that upon any termination due to default by LESSEE as provided in Section 18, the License Fee due from LESSEE shall not be prorated and LESSEE will remain fully liable for all such fees due until such time as OWNER re-licenses the Premises. In the event the Premises is re-licensed, the LESSEE shall immediately pay, in lump sum, the total of any deficiency difference between the License Fee provided for by the re-licensing agreement and the License Fee herein reserved.

(d) Intentionally deleted.

(e) The rights and remedies given to the non-defaulting party in this Agreement are distinct, separate and cumulative remedies, and no one of them, whether or not exercised by the non-defaulting party, in law or equity, shall be deemed to be in exclusion of any of the others provided herein or by equity. No failure or delay by the non-defaulting party to exercise any remedy provided for herein shall be construed to constitute a forfeiture or waiver thereof or of any other right or remedy available to said party.

Section 21. Production Requirements. LESSEE shall file with the OWNER, at least ten (10) days prior to the Event, a full and detailed outline of LESSEE's requirements for the Premises, including but not limited to all stage, sound, lighting, chair or table set-ups, and such other information as may be requested by the OWNER. All public address or sound reinforcement requirements shall be submitted to LESSEE not later than 72 hours prior to the Event and are subject to approval by the OWNER. In the event that any laws, regulations or ordinance require the securing of permits for LESSEE's Event, LESSEE agrees to be solely responsible for obtaining all necessary permits, at its sole expense, and shall indemnify and hold OWNER harmless for any penalties suffered by OWNER as result of LESSEE's failure to secure said permits.

Section 22. Property Restriction. LESSEE shall not use, or knowingly permit the Premises to be used, for any purpose other than that set forth herein. LESSEE further covenants and agrees:

a. To keep aisles, corridors, passages, vestibules, trails, elevators, and stairways of the Facility free and clear of obstructions and shall not use these areas other than for ingress and egress;

b. To refrain from altering, injuring or defacing the Facility, or any part thereof, and not to drive or permit others to drive nails, hooks, tacks, or screws into any part of the Facility, or furnishings located therein, or to apply tape or other materials to the walls;

c. Not to use or permit the use of flammable tissue paper, crepe paper, or material for decorative purposes or any combustible liquid or substance unless the same has first been approved by the Mississippi State Fire Marshall and City of Southaven Fire Marshal.

d. Intermissions, if any, shall be at the discretion of the performing artist(s) and LESSEE shall not be liable for any penalties should one not occur.

e. No signs, messages or other materials may be posted, displayed, distributed or announced in, on or adjacent to, the Facility without prior written approval of the OWNER. Such materials may not be fastened to any part of the Facility except in spaces provided for this purpose and may not be permitted to interfere with crowd movement and safety. Notwithstanding anything contained herein to the contrary, OWNER agrees that any backlit or otherwise illuminated signage, advertising, digital/ribbon boards and/or other displays visible in the performance area of the Facility shall be turned off and house lights dimmed to agreed-upon levels (excluding emergency and safety lighting) prior to show time at a time designated by production representatives for the Event. OWNER further understands and acknowledges that the Headline Artist may have arrangements with tour sponsors. OWNER shall use reasonable efforts to facilitate and allow implementation and activation of activities associated with such tour sponsorships, if any, which may include, without limitation, temporary signs, banners, on-site product displays, interactive displays, and small product samples.

Section 23. Content Restrictions and Right to Control Facility. (i) No performance, exhibition or entertainment shall be given or held in the Facility which is unlawful. (ii) OWNER reserves the right, using reasonable, non-discriminatory discretion, to eject or cause to be ejected from the Facility any objectionable person or persons. The OWNER shall not be held liable to the LESSEE for its actions under this paragraph, except to the extent any claims arise out of the negligence or willful misconduct of OWNER, or its agents, employees or contractors. (iii) Any artisans or workmen employed by LESSEE may be refused entrance by OWNER, or its employees, agents or representatives for non-compliance with the provisions of the Agreement or for objectionable or unlawful conduct. Refusal of entrance by OWNER shall be without liability on the part of the OWNER or its employees, agents or representatives. OWNER shall provide LESSEE with a reasonable opportunity to remedy any problems with its employees, agents or contractors prior to refusal of entrance by OWNER.

Section 24. Lawful Activity. In carrying out its obligations under this Agreement, LESSEE shall comply with all applicable rules, regulations, laws and ordinances of the United States, the State of Mississippi, County of DeSoto, the City of

Southaven and any reasonable rules or regulations established by the OWNER. The LESSEE will not knowingly do, nor suffer to be done, anything on or within the Facility or parking area adjacent thereto, in violation of any laws, ordinances, rules or regulations. If the attention of the LESSEE is called to any violation of the same on its part, or of any person employed by it or admitted to the Landers Center or parking area, the LESSEE will promptly desist and correct the violation. The foregoing includes the requirement that audio volume (measured in decibels) conform to the limits established by the State of Mississippi Health Department. The LESSEE shall have the responsibility for obtaining all permits or licenses required of it by said laws, ordinances, rules and regulations in connection with the presentation of the Event as distinguished from the day-to-day operation of the Premises and/or the Facility.

Section 25. Insurance. LESSEE shall furnish the OWNER in advance of the Term, a certificate showing that there is in force a policy of public liability insurance in the form of commercial general liability insurance, in which the LESSEE is listed as an insured and the OWNER as an additional insured with respect to the liability assumed by LESSEE, with limits of not less than $1,000,000 single limit and $2,000,000 aggregate coverage for the duration of the Term. All insurance policies must reflect that it is primary and not contributory with any insurance maintained by OWNER to the extent of LESSEE's liability hereunder. The policy must also reflect coverage for bodily injury or death, including coverage for deprivation of civil rights or civil liberties, defamation of character, libel, slander and other similar causes of action. Each party waives any right of subrogation against the other party in connection with any insurance proceeds received by or due to such party. OWNER (a) maintains workers' compensation insurance as and with limits required by applicable state law(s); and (b) requires its independent contractors to maintain such coverage.

Section 26. Indemnification. LESSEE agrees to conduct its activities upon or within the Facility so as not to knowingly endanger any person thereon and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the LESSEE, or LESSEE's contractor or subcontractors, arising out of the acts or failures to act by the LESSEE, its contractors, subcontractors, agents members or guests. The foregoing indemnity, defense and save harmless shall not extend to any claims arising out of any (a) negligence or willful misconduct of OWNER or its agents, employees or contractors, (b) structural or premises-related defects of the Facility or (c) alleged exposure of or contraction by any person present at the Event of any communicable disease or illness (including COVID-19) or any bacteria, virus or other pathogen capable of causing a communicable disease or illness, whether occurring before, during or after the Event. LESSEE will not do or knowingly permit to be done anything in or upon any portion of the Facility, or bring or keep anything therein or thereon, which will in any way conflict with the conditions of any insurance policies insuring the Facility or any part thereof against loss. The presence of policemen, firemen, inspectors or representative of the OWNER shall in no event diminish or affect the duties, obligations or responsibilities of the LESSEE hereunder.

Section 27. Liens. The LESSEE agrees to pay promptly when billed by the OWNER any costs, expenses and other actual and documented charges incidental to the use and occupation of the Premises by LESSEE and to save the OWNER

harmless from and indemnify it against any such cost, expenses and charge and from and against all claims, demands and liens of whatever character arising by reason of contract, express or implied, or negligence, or any other act of omission on the part of any person, firm or corporation other than OWNER, including all cost, expenses, and attorneys' fees incurred by OWNER in responding to any asserted claim, demand, or lien.

Section 28. Event Cancelation. OWNER and LESSEE have mutual approval and control over any decision or decisions related to refunds in the event of a cancellation of the Event. In the event of the cancellation of the Event, purchasers of tickets therefore shall have a period of time not to exceed sixty (60) days to apply to OWNER for a refund of the purchase price. Thereafter, all funds generated from ticket sales and not refunded shall remain the property of the OWNER, unless otherwise required by law.

Section 29. Copyright.

(i) The LESSEE agrees to assume full responsibility for complying with, the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.) and any regulations issued thereunder, including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of copyrighted work and trademarks used in connection with the Event.

(ii) OWNER acknowledges that LESSEE currently reports and pays royalties for its events to ASCAP, SESAC and BMI on a quarterly basis through the trade association known as the North American Concert Promoters Association, and that LESSEE reports and pays royalties to GMR directly.

(iii) Unless otherwise expressly provided herein, or otherwise agreed to by the parties, each party shall retain all right, title and interest, in and to all intellectual property held by the party, or licensed to the party, and the other party is granted no right, title, interest, or license in or to such other party's intellectual property rights.

Section 30. LESSEE's Assurance LESSEE hereby certifies and guarantees that it has a valid contract or confirmed offer in accordance with industry custom with the performer(s), exhibitor(s), or other person(s) whose services form the basis of the Event.

Section 31. Property Rights. Unless otherwise authorized by the OWNER, all plumbing, electrical or carpenter work required to be done to the Facility in connection with the Event (except as required for normal heating, air conditioning and lighting) shall be done or furnished by the OWNER. Any special facilities or extra services furnished or required by the LESSEE shall be agreed upon in advance by the parties hereto and payment for such items shall be agreed upon and shall not be a part of the Lease Fee.

Section 32. Assignment. The LESSEE shall not assign this Agreement or any rights hereunder, and any attempt to sell or assign this Agreement or any rights hereunder shall thereby terminate this agreement. In such event any and all payments that shall have been received by the OWNER hereunder shall be deemed to be the property of OWNER and in addition thereto LESSEE shall be liable to the OWNER for any and all damages occasioned by the attempted assignment unless assignment is approved in writing and affixed to this Agreement.

Section 33. Charitable Collections. No collections, whether for charity or otherwise, shall be made, attempted or announced within the Facility without the prior written consent of the OWNER.

Section 34. Ingress/Egress. All articles, exhibits, fixtures, materials, displays, staging, lighting and sound equipment of the LESSEE shall be brought into or taken out of the building only at such entrances as may be designated by the OWNER.

Section 35. Parking. OWNER reserves the exclusive right to control parking for the Facilities, including the right to contract with third parties for parking services or management. Any revenues derived from parking at the Facility shall be retained solely by OWNER unless otherwise agreed.

Section 36. Interruptions. OWNER shall retain the right to cause the interruption of the Event in the interest of a legitimate public safety risk or threat, and to likewise cause the termination of the Event when, in the reasonable judgment of the OWNER, and after consultation with the LESSEE and appropriate authorities, if feasible, based upon reasonable circumstances, such act is necessary in the interest of public safety. In such event, LESSEE waives any and all claims for damages or compensation from OWNER.

Section 37. Force Majeure. In the event the Facility or any part thereof shall be destroyed or damaged by fire or any other cause beyond the control of the parties, which shall render the fulfillment of this Agreement by either party impossible including, but without limitation thereto, defect, deficiency failure or impairment of the water supply system, drainage system, or electrical system flood, earthquake, acts of God, epidemic (including health epidemics, and without limitation, the COVID-19 pandemic), death, disability or injury of the Headline Artist(s) and/or their immediate family, condemnation by any governmental agency, then this Agreement shall terminate and the LESSEE shall be refunded any deposits paid prior to such termination. LESSEE hereby waives any claims for damages or compensation it may have against the OWNER should this Agreement be so terminated. Likewise, OWNER hereby waives any claims for damages or compensation it may have against the LESSEE should this Agreement be so terminated.

Section 38. COVID-19. Without limitation of any of the OWNER's other obligations herein, the OWNER shall be responsible for establishing, implementing and enforcing reasonable and appropriate guidelines, practices, and health and safety protocols in connection with the operation of the Facility including, without limitation, such protocols consistent with recommendations of applicable state and local authorities and the Centers for Disease Control and Prevention ("CDC") that are designed, based on information reasonably and currently available, to reduce the risk of infection and spread of communicable diseases, including COVID-19 (collectively, "Health & Safety Protocols"). Health & Safety Protocols may include, without limitation, staggered arrival and departure times, temperature checks, pre-sanitization requirements, physical distancing, masks/face coverings, limited food & beverage service and handling, and requiring persons developing or exhibiting symptoms to leave the Facility.

Notwithstanding implementation of any Health & Safety Protocols, the parties specifically acknowledge that an inherent risk of exposure to COVID-19 exists in any public place where people are present. COVID-19 is an extremely contagious disease that can lead to severe illness and death. According to the CDC, senior citizens and those with underlying

medical conditions are especially vulnerable. EACH PARTY ACKNOWLEDGES ON ITS BEHALF, AND ON BEHALF OF ITS PERSONNEL, THAT IT AND ITS RESPECTIVE PERSONNEL VOLUNTARILY ASSUME ANY AND ALL RISKS RELATED TO EXPOSURE TO COVID-19 FROM THE EVENT AND HEREBY RELEASE THE OTHER PARTY AND ITS PARENTS, PARTNERS, AFFILIATES AND SUBSIDIARIES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS AND EMPLOYEES FROM LIABILITY IN CONNECTION THEREWITH.

Section 39. Rules and Regulations for Facility Use. OWNER shall retain at all times the right to manage, control and regulate the use of the Facility. OWNER may promulgate rules and regulations, from time to time, regarding the use, occupancy and operations of the Facility and shall notify LESSEE of same prior to LESSEE'S Event. LESSEE agrees to abide by all such reasonable rules and regulations as adopted by OWNER.

Section 40. Miscellaneous.

a. Situs. The situs of this Agreement is Southaven, Mississippi, and any action, claims, suits or disputes arising hereunder shall be governed by the law of the State of Mississippi.

b. Paragraph Headings. The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

c. No Agency. Nothing herein shall be construed so as to make LESSEE the agent, employee or representative of OWNER for any purpose.

d. Waivers and Modifications. No waiver of any provision hereof, shall be effective unless stated in writing and signed by the OWNER and LESSEE. No such waiver shall constitute a waiver of the same provision on a subsequent occasion nor of any other provision of this Agreement.

e. Entire Agreement. This Agreement, with items incorporated by reference, shall constitute the entire agreement between the parties, unless modified in writing and executed by OWNER and LESSEE.

f. Attorney Fees and Costs. In the event that legal action is commenced to enforce the terms of this Agreement, the prevailing party in such action shall be entitled to collect its reasonable attorneys' fees, costs and other legal expenses incurred as a result therefrom.

g. Force and Effect. Agreement shall have no force or effect unless fully executed or unless performance hereunder has otherwise been completed.

h. Severability. If any provision of this agreement, or the application of such provision to any person or circumstance, shall be held invalid, the remainder of this agreement, or the application of the remainder of this agreement to persons or circumstances other than those to whom or to which it is held invalid, shall not be affected thereby.

i. Authority to Sign. Each party represents its respective undersigned's power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which it is a party or by which it is bound. All

proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

j. Owner Naming Rights. LESSEE acknowledges that OWNER is bound to the marketing and advertising restrictions and prohibitions set forth in the OWNER'S Agreement with BankPlus and LESSEE agrees that it shall not act in any way act to violate said agreement or cause OWNER to be in violation of said agreement. LESSEE shall not undertake the marketing and selling of any advertising which would be contradictory to or result in any breach of the BankPlus Agreement. Further, LESSEE shall not undertake the marketing and selling of any advertising which constitutes a naming rights agreement, or partial naming rights agreement, without the express written consent of OWNER.

k. Impermissible Provisions Notice. The party/parties contracting with the OWNER is/are on notice that the OWNER is a body politic of the State of Mississippi and that Mississippi law provides that it is the duty of those contracting with a Mississippi public entity to see to it that the provisions of the contract are legal and enforceable. The party/parties contracting with the OWNER is/are obligated to verify through independent legal counsel whether all provisions of this contract are enforceable as to said Bureau. Notice is given that the OWNER will not be bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for.

l. Gun and Weapon Notice. By state of Mississippi law (Mississippi Code Annotated Sections 45-9-101 and 97-37-7 to carry a concealed firearm, or to a person lawfully carrying a firearm that is not concealed as defined by Mississippi Code Annotated Section 97-37-1; guns are permitted within the facility as both open carry and concealed (with proper permit). LESSEE, as a private entity, states that it chooses to **NOT ALLOW** any weapons of any kind into facility during the term of this Agreement.

[Signature page follows]

IN WITNESS WHEREOF, this Agreement has been executed by LESSEE the ___day of_____, 2023, and shall become effective and binding upon the parties upon the acceptance hereof by OWNER, as evidenced by the execution hereof by its duly authorized officer.

CITY OF SOUTHAVEN

BY: _____

TITLE: MAYOR

RED MOUNTAIN ENTERTAINMENT, LLC

BY: _____

JAY WILSON

TITLE: PROMOTER

SPONSORSHIP AGREEMENT BETWEEN
CITY OF SOUTHAVEN AND LOCALiQ

THIS LICENSING AND NAMING AGREEMENT, is made and entered into as of the date of signature of the parties and deemed effective as of the 29th day, of April, 2023, by and between the City of Southaven, Mississippi a body politic ("City") and LOCALiQ("Sponsor")

RECITALS:

WHEREAS, the City is a code charter municipality duly formed and operating under the Mississippi Code; and

WHEREAS, the City has jurisdiction and authority over all the City Park Property, buildings, structures, concerts, and shows, including the BankPlus Amphitheater ("Amphitheater"); and

WHEREAS, the City pursuant to the Senate Bill 2924, Local and Private Legislation (Regular Session 2013) (collectively "Legislation") is authorized to sell the naming rights to the City's park buildings and structures and to enter into contracts for the use of a commercial, corporate, business or private enterprise name on the building, literature, letterhead or other item, as contracted; and

WHEREAS, Sponsor desires to provide fair and adequate consideration in exchange for the temporary advertising at the Amphitheater and the benefits name recognition, advertising and potential returns and publicity that comes with it; and

WHEREAS, City and Sponsor are entering into this Agreement under which City will allow for Sponsor to post advertisements at the Amphitheater in accordance with the terms and conditions set forth herein. Sponsor will grant to City it's intellectual property, and the Intellectual Property defined herein, for use in connection with the operation of the properties in this agreement, but only in accordance with the terms and conditions specified in this Agreement.

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

1. Sponsorship. Subject to the terms of this Agreement, City hereby accepts Sponsor and Sponsor shall deliver to City, by check or wire transfer, the amount and/or perform, at its sole cost, the obligations described on Schedule A in a timely manner. Any late payment will bear interest at the rate of 5% per annum, or the maximum rate allowable by law, whichever is less.

2. Use of Marks.

(a) Subject to this Section ,each party hereby grants to the other party a non-exclusive, non-transferable, non-sublicensable license to use the granting party's Marks (1) in advertising, marketing, media, promotional, and event materials (including on the other party's website, mobile apps, and social marketing pages on third-party websites and mobile apps); and (2) to identify and promote Sponsor's sponsorship described in this Agreement. "**Marks**" means a party's trademarks, trade names, service marks, designs, logos, and domain names.

(b) City may not use any of the other party's Marks without obtaining the other Sponsor's written approval for that use, which such party shall not unreasonably condition, delay, or withhold. If Sponsor fails to approve such use within 15 business days after it was requested in writing, that party will be deemed to have approved such use. Sponsor will be deemed to have consented to any use identified on Schedule B.

(c) Neither party shall issue any defamatory press release or other public defamatory information, including, but not limited to, any campaign or marketing materials that contains or incorporates the other party's Marks.

(d) Except for the license granted in section 2(a), the parties are not conveying any property right in or to their respective Marks, and ownership of those Marks (including all associated goodwill) will remain vested in the granting party.

(e) Each party shall use the other party's Marks solely in accordance with the other party's written trademark usage guidelines and quality control standards as delivered to such party and as the same may be updated from time to time. If either party is notified by the other party that any use does not so comply, such party shall immediately remedy the use to the satisfaction of the other party or terminate such use. Neither party shall use, register or attempt to register in any jurisdiction any Mark that is confusingly similar to or incorporates any of the other party's Marks.

3. Representations and Warranties.

(a) The City represents and warrants that: (i) the execution of this Agreement has been duly authorized; it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted in this Agreement, and to perform its obligations under this Agreement.

(b) Sponsor represents and warrants that: (i) the execution of this Agreement has been duly authorized by all necessary corporate action; (ii) the execution, delivery and performance of this Agreement by Sponsor will not violate, conflict with, require consent under, or result in any breach or default under: (A) any of Sponsor's organizational documents, (B) any applicable law, or (C) with or without notice or lapse of time or both, any material agreement to which Sponsor is a party; and (iii) its Marks and City's use thereof in accordance with this Agreement will not infringe, misappropriate, or otherwise violate any rights of any third party.

(c) This section will survive for three (3) years after expiration or termination of this Agreement.

4. Indemnification.

(a) With respect to any Proceeding that is (1) brought against the City or any of the City's Representatives, and (2) related to the City's use of the Sponsor's Marks (including, but not limited to, trademark infringement, slander, libel, invasion of privacy, and unfair trade practices), Sponsor shall indemnify and defend the City and the City's Representatives against all Losses arising out of that Proceeding, except to the extent that the City intentionally or negligently caused those Losses.

(b) The following definitions apply:

"**Losses**" means (1) any expense incurred in defending a Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys' and other professionals' fees and disbursements; and (2) any amount awarded in, or paid in settlement of, any Proceeding, including interest.

"**Proceeding**" means any actual or threatened judicial, administrative, mediation, or arbitration action, suit, claim, investigation, or other proceeding.

"**Representative**" means a party's directors, managers, commissioners, officers, employees, agents, and other representatives, and each of the heirs, executors, successors, and assignees of any of the foregoing.

(c) This section will survive for three (3) years after expiration or termination of this Agreement.

5. Insurance. Sponsor shall procure and maintain, at its sole cost, commercial general liability insurance with limits of at least One Million Dollars ($1,000,000) per occurrence, which insurance will include coverage for contractual liability and advertising injury. Sponsor shall provide the City with proof of the acquisition of the above-identified insurance coverage in the form of one or more certificates of insurance, and any applicable endorsements, upon request.

6. Confidentiality. Sponsor may disclose material, nonpublic information ("Confidential Information") about the Sponsor or its business to the City from time to time. In such event, records furnished to City which contain trade secrets or confidential commercial or financial information shall not be subject to inspection, examination, copying or reproduction until notice to Sponsor has been given, but the records shall be released no later than twenty-one (21) days from the date the Sponsor is given notice by the City unless the Sponsor have filed in chancery court a petition seeking a protective order on or before the expiration of the twenty-one-day time period.

7. Term; Termination.

(a) Unless terminated earlier, this Agreement will expire on the date set forth on Schedule A.

(b) City may terminate this Agreement immediately by so notifying Sponsor if Sponsor fails to pay any amount owed hereunder when due.

(c) Either party may terminate this Agreement by so notifying the other party if the other party:

(1) engages in any activity that, in the non-breaching party's sole but reasonable discretion, (A) is inconsistent with the non-breaching party's mission, policies, or reputation (B) and (B) has (or could have) a material adverse effect on the non-breaching party. If a party terminates this Agreement under this section 7(c)(1) as a result of the other party's engaging in an activity that is prohibited or restricted by law, rule, regulation, or executive order, the terminating party will be deemed to have acted reasonably;

(2) or executive officer or significant owner of Sponsor is conclusively linked to a felony conviction or otherwise comes under public scrutiny that conflicts with the then principles and guidelines of the other party or otherwise causing the City potential harm, as viewed by the City in its sole but reasonable discretion.

(3) materially breaches this Agreement and such breach (A) is incapable of cure; or (B) being capable of cure, remains uncured 30 days after the non-breaching party notifies the breaching party of the breach; or

(4) (A) Sponsor becomes insolvent or admits its inability to pay its debts generally as they become due; (B) Sponsor becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within 45 days after filing; (C) is dissolved or liquidated or takes any action for such purpose; or (D) Sponsor ceases to operate or exist.

(d) The right to terminate this Agreement does not preclude the exercise of any other rights or remedies a party has at law or equity; provided, however, if this Agreement is terminated for any reason set forth in Section 7(c), City may retain all sponsorship payments received under this Agreement prior to the date of termination without penalty and without refunding such payments (or any portion thereof) or other donations made under or otherwise related to this Agreement. In the event of such termination, Sponsor and Sponsor's personal representatives and affiliates, hereby waive any and all claims, causes of action or other actions against City for recovery of the sponsorship payments under this Agreement and covenant not to take any legal or administrative action against such parties related to such payments.

(e) Immediately upon expiration or earlier termination of this Agreement, all licenses granted under section 2(a) will terminate, and each party shall immediately cease using the other party's Marks.

8. Notices. For a notice or other communication to a party to be valid, it must be addressed using the information for that party or any other information specified by that party in a notice in accordance with this Section 8. All notices must be in writing and delivered either personally, via regular U.S mail, a nationally recognized overnight courier or by electronic means.

To City: City of Southaven

Attn: Parks Director

8710 Northwest Drive

Southaven, MS 38671

Email: wbrown@southaven.org

To Sponsor: LOCALiQ

Email: MAcuff@localiq.com

9. No Tax Advice. Sponsor acknowledges and agrees that no representation or warranty concerning the tax consequences of the payments under this Agreement, and no tax or legal advice with respect to this Agreement or the payments under this Agreement, has been made to Sponsor (or to Sponsor's affiliates, successors or assigns) by the City.

10. Successors and Assigns. The agreements, terms, covenants and conditions herein shall be binding upon, and inure to the benefit of, Sponsor and its personal representatives, successors and permitted assigns. The parties may not assign or otherwise transfer any rights or delegate any obligations under the Agreement without the prior written consent of the other parties, which consent may not be unreasonably withheld.

11. Further Assurances. Each party hereto shall execute and deliver, or cause to be executed and delivered, such further agreements, instruments and other documents, and take, or cause to be taken, such further actions, as the other party hereto may reasonably request as being necessary or advisable to effect or evidence the transactions contemplated herein.

12. Severability. The provisions of this Agreement are intended to be severable. If any term or provision of this Agreement or the application thereof to any person or circumstances shall, to any extent, be invalid and unenforceable, the remainder of this Agreement, and the application of such term or provision to persons or circumstances other than those as to which it is held invalid and unenforceable, shall not be affected thereby and each term and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

13. Headings. All headings and captions are for convenience only and are not intended to affect this Agreement's interpretation.

14. Governing Law. This Agreement, and all actions, causes of action, Proceedings or claims arising out of or relating to this Agreement, whether at law, in equity, in contract, in tort, or otherwise (collectively, an "Action"), will be governed by Mississippi law (without giving effect to its conflicts of law principles). In any Action, each of the parties hereby irrevocably submits to the exclusive jurisdiction of any federal or state court sitting in Desoto County, Mississippi, and further agrees that any Action shall be heard and determined in such Desoto County, Mississippi federal court or in such state court.

15. No Partnership or Joint Venture. This Agreement is not intended to create nor shall be construed to create any relationship between City and/or Sponsor other than that of independent entities/persons contracting for the purpose of effecting the provisions hereof.

16. Amendment and Waiver. No amendment to this Agreement will be effective unless it is in writing and signed by all parties. No waiver of any right under this Agreement is effective unless it is in writing and signed by the party waiving its right.

17. Counterparts; Signatures. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument. Facsimile and portable document file (pdf) signatures shall be binding upon the signing party.

18. Entire Agreement. This Agreement contains all of the promises, agreements, conditions, inducements and understandings between Sponsor and City concerning the transaction contemplated herein and there are no promises, agreements, conditions, understandings, inducements, warranties or representations, oral or written, expressed or implied, between Sponsor and City concerning same other than as expressly set forth herein.

Signatures are on the following page.

The parties are signing this Agreement to be effective as of the date stated in the introductory paragraph.

CITY OF SOUTHAVEN	[LOCALiQ]
By:_____	By: Mike Acuff
Name:_____	Name: Mike Acuff
Title:_____	Title: Regional Sales Director
Date:_____	Date: 5/2/23

Signature page to Sponsorship Agreement

Exhibit A
Sponsorship and Benefits

Sponsorship Terms: LOCALiQ to provide $5,000 worth of advertising/marketing services for Bank Plus Amphitheater shows

Duration of Term: three (1) year term beginning May 1, 2023

Package Benefits Include: (1) 8 Person box for the following shows:

Dave Matthews
Big Time Rush
Jelly Roll
3 Doors Down
Koe Wetzel
Outlaw Tour w/ Willie Nelson

(2) Parking Passes

Financial commitment:

LOCALiQ to provide $5,000 worth of advertising/marketing services for Bank Plus Amphitheater shows

Exhibit B
Sponsor's Mark

68045222.v1

SPONSORSHIP AGREEMENT BETWEEN CITY OF SOUTHAVEN AND LOU SOBH AUTOMOTIVE

THIS LICENSING AND NAMING AGREEMENT, is made and entered into as of the date of signature of the parties and deemed effective as of the 5th day of May 2023, by and between the City of Southaven, Mississippi a body politic ("City") and Lou Sobh Automotive ("Sponsor")

RECITALS:

WHEREAS, the City is a code charter municipality duly formed and operating under the Mississippi Code; and

WHEREAS, the City has jurisdiction and authority over all the City Park Property, buildings, structures, concerts, and shows, including the BankPlus Amphitheater ("Amphitheater"); and

WHEREAS, the City pursuant to the Senate Bill 2924, Local and Private Legislation (Regular Session 2013) (collectively "Legislation") is authorized to sell the naming rights to the City's park buildings and structures and to enter into contracts for the use of a commercial, corporate, business or private enterprise name on the building, literature, letterhead or other item, as contracted; and

WHEREAS, Sponsor desires to provide fair and adequate consideration in exchange for the temporary advertising at the Amphitheater and the benefits name recognition, advertising and potential returns and publicity that comes with it; and

WHEREAS, City and Sponsor are entering into this Agreement under which City will allow for Sponsor to post advertisements at the Amphitheater in accordance with the terms and conditions set forth herein. Sponsor will grant to City it's intellectual property, and the Intellectual Property defined herein, for use in connection with the operation of the properties in this agreement, but only in accordance with the terms and conditions specified in this Agreement.

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

1. Sponsorship. Subject to the terms of this Agreement, City hereby accepts Sponsor and Sponsor shall deliver to City, by check or wire transfer, the amount and/or perform, at its sole cost, the obligations described on Schedule A in a timely manner. Any late payment will bear interest at the rate of 5% per annum, or the maximum rate allowable by law, whichever is less.

2. Use of Marks.

(a) Subject to this Section each party hereby grants to the other party a non-exclusive, non-transferable, non-sublicensable license to use the granting party's Marks (1) in advertising, marketing, media, promotional, and event materials (including on the other party's website, mobile apps, and social marketing pages on third-party websites and mobile apps); and (2) to identify and promote Sponsor's sponsorship described in this Agreement. "**Marks**" means a party's trademarks, trade names, service marks, designs, logos, and domain names.

(b) City may not use any of the other party's Marks without obtaining the other Sponsor's written approval for that use, which such party shall not unreasonably condition, delay, or withhold. If Sponsor fails to approve such use within 15 business days after it was requested in writing, that party will be deemed to have approved such use. Sponsor will be deemed to have consented to any use identified on Schedule B.

(c) Neither party shall issue any defamatory press release or other public defamatory information, including, but not limited to, any campaign or marketing materials that contains or incorporates the other party's Marks.

(d) Except for the license granted in section 2(a), the parties are not conveying any property right in or to their respective Marks, and ownership of those Marks (including all associated goodwill) will remain vested in the granting party.

(e) Each party shall use the other party's Marks solely in accordance with the other party's written trademark usage guidelines and quality control standards as delivered to such party and as the same may be updated from time to time. If either party is notified by the other party that any use does not so comply, such party shall immediately remedy the use to the satisfaction of the other party or terminate such use. Neither party shall use, register or attempt to register in any jurisdiction any Mark that is confusingly similar to or incorporates any of the other party's Marks.

3. Representations and Warranties.

(a) The City represents and warrants that: (i) the execution of this Agreement has been duly authorized; it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted in this Agreement, and to perform its obligations under this Agreement.

(b) Sponsor represents and warrants that: (i) the execution of this Agreement has been duly authorized by all necessary corporate action; (ii) the execution, delivery and performance of this Agreement by Sponsor will not violate, conflict with, require consent under, or result in any breach or default under: (A) any of Sponsor's organizational documents, (B) any applicable law, or (C) with or without notice or lapse of time or both, any material agreement to which Sponsor is a party; and (iii) its Marks and City's use thereof in accordance with this Agreement will not infringe, misappropriate, or otherwise violate any rights of any third party.

(c) This section will survive for three (3) years after expiration or termination of this Agreement.

4. Indemnification.

(a) With respect to any Proceeding that is (1) brought against the City or any of the City's Representatives, and (2) related to the City's use of the Sponsor's Marks (including, but not limited to, trademark infringement, slander, libel, invasion of privacy, and unfair trade practices), Sponsor shall indemnify and defend the City and the City's Representatives against all Losses arising out of that Proceeding, except to the extent that the City intentionally or negligently caused those Losses.

(b) The following definitions apply:

"**Losses**" means (1) any expense incurred in defending a Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys' and other professionals' fees and disbursements; and (2) any amount awarded in, or paid in settlement of, any Proceeding, including interest.

"**Proceeding**" means any actual or threatened judicial, administrative, mediation, or arbitration action, suit, claim, investigation, or other proceeding.

"**Representative**" means a party's directors, managers, commissioners, officers, employees, agents, and other representatives, and each of the heirs, executors, successors, and assignees of any of the foregoing.

(c) This section will survive for three (3) years after expiration or termination of this Agreement.

5. Insurance. Sponsor shall procure and maintain, at its sole cost, commercial general liability insurance with limits of at least One Million Dollars ($1,000,000) per occurrence, which insurance will include coverage for contractual liability and advertising injury. Sponsor shall provide the City with proof of the acquisition of the above-identified insurance coverage in the form of one or more certificates of insurance, and any applicable endorsements, upon request.

6. Confidentiality. Sponsor may disclose material, nonpublic information ("Confidential Information") about the Sponsor or its business to the City from time to time. In such event, records furnished to City which contain trade secrets or confidential commercial or financial information shall not be subject to inspection, examination, copying or reproduction until notice to Sponsor has been given, but the records shall be released no later than twenty-one (21) days from the date the Sponsor is given notice by the City unless the Sponsor have filed in chancery court a petition seeking a protective order on or before the expiration of the twenty-one-day time period.

7. Term; Termination.

(a) Unless terminated earlier, this Agreement will expire on the date set forth on Schedule A.

(b) City may terminate this Agreement immediately by so notifying Sponsor if Sponsor fails to pay any amount owed hereunder when due.

(c) Either party may terminate this Agreement by so notifying the other party if the other party:

(1) engages in any activity that, in the non-breaching party's sole but reasonable discretion, (A) is inconsistent with the non-breaching party's mission, policies, or reputation (B) and (B) has (or could have) a material adverse effect on the non-breaching party. If a party terminates this Agreement under this section 7(c)(1) as a result of the other party's engaging in an activity that is prohibited or restricted by law, rule, regulation, or executive order, the terminating party will be deemed to have acted reasonably;

(2) or executive officer or significant owner of Sponsor is conclusively linked to a felony conviction or otherwise comes under public scrutiny that conflicts with the then principles and guidelines of the other party or otherwise causing the City potential harm, as viewed by the City in its sole but reasonable discretion;

(3) materially breaches this Agreement and such breach (A) is incapable of cure; or (B) being capable of cure, remains uncured 30 days after the non-breaching party notifies the breaching party of the breach; or

(4) (A) Sponsor becomes insolvent or admits its inability to pay its debts generally as they become due; (B) Sponsor becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within 45 days after filing; (C) is dissolved or liquidated or takes any action for such purpose; or (D) Sponsor ceases to operate or exist.

(d) The right to terminate this Agreement does not preclude the exercise of any other rights or remedies a party has at law or equity; provided, however, if this Agreement is terminated for any reason set forth in Section 7(c), City may retain all sponsorship payments received under this Agreement prior to the date of termination without penalty and without refunding such payments (or any portion thereof) or other donations made under or otherwise related to this Agreement. In the event of such termination, Sponsor and Sponsor's personal representatives and affiliates, hereby waive any and all claims, causes of action or other actions against City for recovery of the sponsorship payments under this Agreement and covenant not to take any legal or administrative action against such parties related to such payments.

(e) Immediately upon expiration or earlier termination of this Agreement, all licenses granted under section 2(a) will terminate, and each party shall immediately cease using the other party's Marks.

8. Notices. For a notice or other communication to a party to be valid, it must be addressed using the information for that party or any other information specified by that party in a notice in accordance with this Section 8. All notices must be in writing and delivered either personally, via regular U.S mail, a nationally recognized overnight courier or by electronic means.

To City: City of Southaven

Attn: Parks Director

8710 Northwest Drive

Southaven, MS 38671

Email: wbrown@southaven.org

To Sponsor: Lou Sobh Automotive

685 Goodman Road E, Southaven, MS 38671

Email: msobh@lousobhhonda.com

9. No Tax Advice. Sponsor acknowledges and agrees that no representation or warranty concerning the tax consequences of the payments under this Agreement, and no tax or legal advice with respect to this Agreement or the payments under this Agreement, has been made to Sponsor (or to Sponsor's affiliates, successors or assigns) by the City.

10. Successors and Assigns. The agreements, terms, covenants and conditions herein shall be binding upon, and inure to the benefit of, Sponsor and its personal representatives, successors and permitted assigns. The parties may not assign or otherwise transfer any rights or delegate any obligations under the Agreement without the prior written consent of the other parties, which consent may not be unreasonably withheld.

11. Further Assurances. Each party hereto shall execute and deliver, or cause to be executed and delivered, such further agreements, instruments and other documents, and take, or cause to be taken, such further actions, as the other party hereto may reasonably request as being necessary or advisable to effect or evidence the transactions contemplated herein.

12. Severability. The provisions of this Agreement are intended to be severable. If any term or provision of this Agreement or the application thereof to any person or circumstances shall, to any extent, be invalid and unenforceable, the remainder of this Agreement, and the application of such term or provision to persons or circumstances other than those as to which it is held invalid and unenforceable, shall not be affected thereby and each term and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

13. Headings. All headings and captions are for convenience only and are not intended to affect this Agreement's interpretation.

14. Governing Law. This Agreement, and all actions, causes of action, Proceedings or claims arising out of or relating to this Agreement, whether at law, in equity, in contract, in tort, or otherwise (collectively, an "Action"), will be governed by Mississippi law (without giving effect to its conflicts of law principles). In any Action, each of the parties hereby irrevocably submits to the exclusive jurisdiction of any federal or state court sitting in Desoto County, Mississippi, and further agrees that any Action shall be heard and determined in such Desoto County, Mississippi federal court or in such state court.

15. No Partnership or Joint Venture. This Agreement is not intended to create nor shall be construed to create any relationship between City and/or Sponsor other than that of independent entities/persons contracting for the purpose of effecting the provisions hereof.

16. Amendment and Waiver. No amendment to this Agreement will be effective unless it is in writing and signed by all parties. No waiver of any right under this Agreement is effective unless it is in writing and signed by the party waiving its right.

17. Counterparts; Signatures. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument. Facsimile and portable document file (pdf) signatures shall be binding upon the signing party.

18. Entire Agreement. This Agreement contains all of the promises, agreements, conditions, inducements and understandings between Sponsor and City concerning the transaction contemplated herein and there are no promises, agreements, conditions, understandings, inducements, warranties or representations, oral or written, expressed or implied, between Sponsor and City concerning same other than as expressly set forth herein.

Signatures are on the following page.

The parties are signing this Agreement to be effective as of the date stated in the introductory paragraph.

CITY OF SOUTHAVEN	[LOU SOBH AUTOMOTIVE]
By:_____	By: Michael Sobh
Name:_____	Name: Michael Sobh
Title:_____	Title: President
Date:_____	Date: May 9, 2023

Signature page to Sponsorship Agreement

Exhibit A
Sponsorship and Benefits

Sponsorship Terms: Lou Sobh Automotive promotes Southaven Honda Dealership, mutually agreeable placement for five (5) wall murals of which three (3) can be interior and two (2) exterior placements of which creation, production and installation responsible for by Lou Sobh Automotive; Video wall presence for walk-in, intermission and walk-out; website inclusion as venue partner with clickable link to sponsor's website; up to three (3) on-site vehicle displays (two in plaza area and one in premium area) and naming rights for the three public entrances of which signage creation, production and installation responsible for by Lou Sobh Automotive

Duration of Term: three (3) year term beginning May 15, 2023

Package Benefits Include: 12-seat premium box number 215 plus two (2) premium access parking passes

Financial commitment:

- Lump sum contributions of cash - $36,000.00 year one, $38,000.00 year two and $40,000.00 year three

- Equipment or property donations – none



Exhibit B
Sponsor's Mark

CITY OF SOUTHAVEN

Policy: Promotions	
Adopted: July 15, 2017	
Revised:	
Mississippi Statute:	

General Statement of Policy

A promotion is the movement of an employee from a position in one job class to a vacant position in a job class with more responsible duties and a higher salary range.

The City of Southaven ("City") may consider filling vacancies by promoting qualified employees. The Department Head will post position openings on the City's career opportunities webpage. An employee wishing to apply for a posted position should tell his/her immediate supervisor who may then arrange an appointment for the employee with the appropriate Department Head.

Promotions are made on a trial basis of six (6) months. A promoted employee will be entitled to all rights and benefits of the new position immediately upon assuming the position. After a promotion is made, however, there is no guarantee the employee will be able to return to the previous position if the promotion is unsuccessful.

CITY OF SOUTHAVEN

Policy: Holidays
Adopted: July 5, 2017
Revised: November 30, 2014,
Mississippi Statute: Mississippi Code of 1972, as amended, Section 3-3-7 and Section 25-3-92(1)

General Statement of Policy

Each year, the Governor of the State of Mississippi proclaims the closing of all offices of the State of Mississippi and political subdivisions for observance of proclaimed holidays and additional days of observation. The purpose of this policy is to identify legal holidays for the City of Southaven ("City") in accordance with state and federal proclamations.

A. Legal Holidays

The legal holidays are as follows:

January 1	New Year's Day
The Third Monday of January	Martin Luther King, Jr. and Robert E. Lee's Birthday
The Third Monday of February	Washington's Birthday
The Friday before Easter Sunday	Good Friday
The Last Monday of May	Memorial Day and Jefferson Davis' Birthday
July 4	Independence Day
The First Monday of September	Labor Day
November 11	Veterans Day
A day fixed by proclamation of the Governor of Mississippi as a day of Thanksgiving, which shall be fixed to correspond to the date proclaimed by the President of the United States	Thanksgiving Day
December 25	Christmas Day

In the event any holiday hereinbefore declared legal shall fall on Saturday, then the preceding Friday shall be a legal holiday. If the holiday shall fall on a Sunday, then the following Monday shall be a legal holiday.

No employee may receive holiday pay for a holiday in which sick leave was taken either the day prior or following the holiday.

B. Holiday Compensation

City employees receive regular pay for ten (10) legal holidays and for any other day(s) proclaimed as a holiday or additional day of observance by the Governor of the State of Mississippi.

When an emergency situation occurs and it is essential that a city employee be called back to work during an official city holiday, the employee shall receive credit for the day. Emergency situations requiring employees to be called back on a legal holiday or additional day of observance must be approved by the Department Head. The governing authority may require employees in specific job classes to work on an official city holiday and be paid call-back pay in lieu of receiving time credit.

This section shall not apply to employees receiving a shift differential stipend; otherwise known as holiday equivalent compensation.

CITY OF SOUTHAVEN

Policy: Work Schedules	
Adopted: July 15, 2017	
Revised:	
Mississippi Statute:	

General Statement of Policy

All City of Southaven ("City") offices shall be open and staffed for the normal conduct of business from 8:00 a.m. until 5:00 p.m., Monday through Friday, unless altered by the Mayor and Board of Alderman.

The normal work schedule for City employees, with the exception of 24-hour shift fire employees and 12-hour shift law enforcement officers, is eight hours per day, 40 hours per week, 173.929 hours per month and/or 2,087 hours per year. The work schedules of 24-hour shift fire employees and 12-hour shift law enforcement officers vary week to week but remain in compliance with the Fair Labor Standards Act.

Seasonal and part-time employees shall be provided a schedule of working hours.

To provide for maximum flexibility in scheduling employees, each department may develop modified work schedules providing for flextime or compressed work schedules. "Flextime" is a schedule that offers departmental management a choice, within limits, to vary employee arrival and departure times from work. A "compressed work schedule" allows departmental management to schedule the basic work requirements in less than the usual five workdays a week. All "flextime" and compressed time work schedules must be approved by the Mayor and Board of Alderman.

CITY OF SOUTHAVEN

Policy: Open Door Policy	
Adopted: July 15, 2017	
Revised:	
Mississippi Statute:	

General Statement of Policy

The City is concerned about the wellbeing and morale of its employees and encourages all employees to voice any questions or concerns. Employees should use the proper chain of command in addressing all questions or concerns. Employees should first bring an issue or concern to the attention of their immediate supervisor. If you have addressed a matter with your supervisor and it has not been handled to your satisfaction, please bring the issue to the attention of the Department Head or the Director of Human Resources.

COMCAST BUSINESS SERVICE ORDER

Company Name: City of Southaven **Order #** 35183883

Service Location:		**Billing Location:**	
Address 1	3335 PINE TAR ALY	Address 1	8710 NORTHWEST DR
Address 2		Address 2	
City	SOUTHAVEN	City	SOUTHAVEN
State	MS	State	MS
Zip	38672	Zip	38671
Primary Contact Name	Michael . Norris.	Billing Contact Name	Lisa Cunningham.
Primary Contact Phone	(662) 280-6557	Billing Contact Phone	(662) 280-6557
Primary Contact Email	mnorris@southaven.org	Billing Contact Email	lcunningham@southaven.org
		Tax Exempt	Yes
Service Term	36 Months		

Service(s)	Qty	Monthly Service Charge[1]	Non-Recurring Charge[2]
Business Internet			
Business Internet Performance (download speeds up to 250 Mbps)	1	$ 199.95	
Equipment Fee	1	$ 19.95	
Static IP -5	1	$ 29.95	
Additional Fees			
Standard Installation Fee / Change of Service Fee	1		$ 129.95
Total Charge for Service Order		**$ 249.85**	**$ 129.95**

[1] Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).
[2] Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name: City of Southaven **Order #** 35183883

General Special Instructions

AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions. The Terms and Conditions are located at https://business.comcast.com/terms-conditions-smb. Capitalized terms not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at https://business.comcast.com/customer-notifications/acceptable-use-policy (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at https://business.comcast.com/privacy-statement (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund for the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, fees, taxes, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for the refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed $500.00. If Customer uses the Service in the first thirty (30) days, Customer will be refunded its subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.

3. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

CUSTOMER SIGNATURE	
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx	
Signature	DocuSigned by: Michael Norris 82E83976DF504BF...
Name	Michael Norris
Title	IT Director
Date	5/10/2023

FOR COMCAST USE ONLY	
Sales Representative	Enterprise BigSouthOE
Sales Representative Code	
Sales Manager Name	Enterprise Sales Manager
Sales Manager Approval	Timothy Stoehr
Division	Central

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name: City of Southaven **Order #** 35183883

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	No	**Equipment**	Comcast Owned
Number of Static Ips	5	**Business Web**	No

RESOLUTION OF CITY OF SOUTHAVEN SETTING FORTH CITY OF SOUTHAVEN POLICE UNMARKED VEHICLES PURSUANT TO MISSISSIPPI CODE SECTION 25-1-87

WHEREAS, pursuant to Mississippi Code Section 21-21-3, the City of Southaven ("City") employs employ, regulates, and supports a sufficient police force; and

WHEREAS, the City's support of the police force includes providing vehicles for use by the police to assist with maintaining order and peace, which, includes, but is not limited to conducting official criminal investigations; and

WHEREAS, it has been recommended to the City Board by the City Police, pursuant to Mississippi Code Section 25-1-87 that certain City Police vehicles, attached hereto as Exhibit A, should be unmarked as identifying marks would hinder official criminal investigations for fugitives and narcotics; and

WHEREAS, the City Governing Authorities defer to the City Chief of Police as the chief law enforcement officer of the City and his control over police officers and how investigations will proceed; and

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

1. The City Governing Authorities hereby authorize the use of the unmarked City Police vehicles, attached hereto as Exhibit A, as the identifying marks would hinder official criminal investigations regarding fugitive and narcotics.

2. The Mayor, Police Chief, City Administrator, City Clerk, and/or their designee(s) are authorized to take any and all action to effectuate the intent of this Resolution and the City Clerk shall furnish the State Department of Audit with a certified copy 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 16th day of May, 2023.

_____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

EXHIBIT A

White 2010 Ford Taurus, VIN: 1FAHP2EWXAG163714
White 2009 Saturn Aura, VIN: 1G8ZV57B89F145370

CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT

(Must be submitted to the City Clerk's Office 10 days prior to event)

Permit Fee: *Based on Fire Department Permit Fee Schedule*

For Office Use Only

Board Approved

Date: _____

EVENT NAME: Mid-South Mini Masters

EVENT LOCATION: Mini golf course at Snowden Grove Park

EVENT DESCRIPTION: Mini Golf Competition with families from the ARC of MS,
Supports the ARC and creates advertising for local business, raises funds for the maintence of the Mini Golf Course and Southaven Park
18-36 teams of 4 competing, Annual Event with Annual Hole Sponsorships

EVENT DATE: Beginning OCT 7 to Ending OCT 7 Multiple Days: ☐ YES ☑ NO

EVENT HOURS: Beginning 9am to Ending 5pm

EVENT POINT OF CONTACT: Russell Lehman CELL NUMBER: 901-870-7898

EMAIL: Russ@theeventbenefits.com NAME OF ORGANIZATION: The Event Benefits

ADDRESS: 3430 Lambert Cove CITY/STATE/ZIP: Hernando, MS, 38632

ESTIMATED CROWD SIZE: 70-150 NUMBER OF EVENT PERSONNEL: 5-10

ARRANGEMENTS FOR RESTROOM FACILITIES: ☑ YES ☐ NO LOCATION: Sports Complex Facilities

ARRANGEMENTS FOR SITE CLEAN-UP: ☑ YES ☐ NO DETAILS: TEB will Clean Up

Will the organizers of this event use the services of a UAS (unmanned aircraft system): ☐ YES ☑ NO
If Yes, who is the operator of the system: _____
Cell Number: _____ Email Address: _____
If a UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(S): ☐ YES ☑ NO LOCATION: _____

POLICE/SECURITY PERSONNEL REQUIRED: ☐ Police Dept. Assigned ☐ Self-Hired ☑ Not Applicable

Applicant Printed Name: Russell Lehman Contact Number: 901-870-7898

Applicant Signature: James Russell Lehman Date: 5/8/23

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 Gal-Xe Fertilizer for use at City Facilities and Grounds; and

WHEREAS, Gal-Xe is a proprietary slow-release coating attached to the fertilizer granules, which provides continuous nutrition upon application instead of the immediate but short-lived green and growth of a normal fertilizer; and

WHEREAS, J.R. Simplot holds the patents and trademarks for Gal-Xe and has made arrangements for Florikan-ESA, LLC to be the exclusive distributor of Gal-Xe; and

WHEREAS, the City hereby approves the single source purchase of Gal-Xe from Florikan-ESA, LLC 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), the City approves Florikan-ESA, LLC to be a single-source provider and accepts and approves the single-source quote and accompanying terms and conditions and approves the purchase as set forth in Exhibit A in the amount of $28,478.40 on a single-source basis as described therein.

2. The Mayor, City Clerk, Parks Director 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.

REMAINDER OF PAGE LEFT BLANK

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 16th day of May, 2023.

_____
DARREN L. MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

Exhibit A

Simplot
TURF & HORTICULTURE

Simplot Turf & Horticulture
1099 W Front Street
Boise, Idaho 83702

Date: May 11, 2023

To:

Subject: Sole Source Letter

The J.R. Simplot has made arrangements with our Florida based licensee, Florikan-E.S.A, LLC to be the exclusive distributor of GAL-XE^{ONE} ® Products including blends containing GAL-XE^{ONE} ® controlled release fertilizer in the golf and lawn care market segments. This exclusivity is limited to Bid # .....

All patents and trademarks are owned by the Simplot Company.

We appreciate your interest in the J.R. Simplot Company and the services we offer to the turf and lawn care industries.

We appreciate your interest in the J.R. Simplot Company and the services we offer to the turf and lawn care industries.

Regards,

Jeff Roesler,
Vice President

Simplot PARTNERS

SIMPLOT PARTNERS QUOTE

PURCHASER: City of Southaven

DATE 5/1/2023

PURCHASE ORDER NO:

DELIVERY DATE:

PRODUCT	QUANTITY	SPECIFICATIONS	PRICE	TOTAL
22-0-10 50% Galxe	800	50 lb bag	$ 21.78	$17,424.00
HydroFuze Fe Mn				
				$28,478.40
30-0-15 70% Galxe 42/ 30% 45	280	50 lb bag	$ 39.48	$11,054.40
HydroFuze Fe Mn				
46-0-0 Stabilized Urea Mini	60	50 lb bag	$ 39.02	$ 2,341.20
			Total	

TERMS:

SPECIAL CONDITIONS:

PURCHASER Josh Henry SELLER

Simplot Birmingham
451 Industrial Dr Ste 400
Birmingham, AL 35211

City of Southaven

At The Top of Mississippi

Park Facility Rental Application

Reservation Request

Facility Name: Snowden House

Date of Request: 6/24/2023

Time of Event: From 6:00 am/(pm) to 10:00 am/(pm)

Estimated Attendance: 75

Purpose of Event: wedding / reception

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

Contact Information

Name of Person/Organization: Wesley Brown / Allison Moffett

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

Contact Name: Wesley Brown / Allison Moffett

Address: 587 Benton Drive

City: Southaven State: MS Zip: 38671

Primary Phone Number: 901-239-3471

Secondary Phone Number: 662-544-5060

Email Address: wbrown@southaven.org Amoffett@ncstrojans.com

Acknowledgements and Signature

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

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

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

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

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

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

Name:_____ Date: 5/10/2023

FOR OFFICE USE ONLY

Rental Fee:_____ Date Paid:_____

Rental Deposit:_____ Date Paid:_____

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

Today's Date:_____ Employee:_____

City of Southaven

At The Top of Mississippi

Alcohol Request Form

1. Facility Name: Snowden House
2. Name of Renter/Organization: Wesley Brown / Allison Moffett
3. Date of Event: 6/24/2023
4. Type of Event: wedding / reception
5. Time of Event: From 6 : 00 am/(pm) to 10 : 00 am/(pm)
6. Types of Alcohol to be served: wine, beer, liquor
7. Will security be present: YES _____ NO f If yes, who will provide security: _____

FOR OFFICE USE ONLY

Board Approval: YES _____ NO _____ DATE _____

Date Renter Notified: _____

Employee: _____

I acknowledge and accept the terms of this agreement for use of City property. I accept responsibility for damage to City property and understand that I may be billed additionally for the cost to repair any damage that may occur during the event. The event for which I will use City property is as follows:

Date Time Place -

Building - Snowden House

Name & Address Describe Event

Wesley Brown / Allison Moffett

wedding and reception

Signature of Responsible Party/s

Print Name

Wesley Brown

Address

587 Benton Dr, Nesbit, MS 38651

Phone #

901-259-3471

City of Southaven

Top of Mississippi
3335 Pine Tar Alley
Southaven, MS 38672
662-895-1138
www.southaven.org

A resolution by the Mayor and Board of Alderman to verify that we are the governing body for the City of Southaven Welcome Home Mississippi ("WHM") program.

WHEREAS, the City of Southaven is fully aware and supportive of the guidelines and requirements for staffing the local WHM program; marketing and promotion needs; establishment of a task force to assist with recruitment efforts; budgetary requirements; attendance by the local manager at specified meetings; and other administrative duties for maintaining active certification, we the City of Southaven do allocate annual funding in the amount of $20,000 per year for the operation of the WHM program from January 1, 2024 through December 31, 2026.

WHEREAS, we further understand that no more than 20 percent of the budget may be allocated for employee salaries, and travel and marketing expenditures shall be itemized within the budget.

NOW, THEREFORE, BE IT RESOLVED, that we do hereby agree that the City of Southaven be recertified and continue to be promoted as a Welcome Home Mississippi Community, adopted this day the 16th of May, 2023.

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

RESOLVED AND DONE, this 16th day of May, 2023.

_____
Darren Musselwhite, MAYOR

ATTEST:

_____
Andrea Mullen, CITY CLERK

FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING APPLICATION OF INTUITIVE SURGICAL, INC FOR EXEMPTION FROM AD VALOREM TAXATION

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for Intuitive Surgical, Inc. ("Intuitive") and the following Resolution, being first reduced to writing, was introduced.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FINAL APPROVAL OF AD VALOREM TAX EXEMPTION TO INTUITIVE SURGICAL, INC

WHEREAS, heretofore, Intuitive is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for a period of five (5) years on personal property in the amount of $3,197,142.00 which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

WHEREAS, the Department of Revenue of the State of Mississippi approved said application as attached hereto as Exhibit A; and

WHEREAS, a certified copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of

Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said application of Intuitive for ad valorem tax exemption, except school district, parks and library taxes and the State mandated County levies, for a period of five (5) years on personal property in the total amount of $3,197,142.00.

The foregoing Resolution was approved based on a motion by Alderman _____, seconded by Aldermen _____, and that the following vote was taken on this action:

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

RESOLVED AND DONE this the 16th day of May 2023.

_____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

EXHIBIT A

DEPARTMENT OF REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

May 11, 2023

Ms. Andrea Mullen, City Clerk
DeSoto County - Southaven
8710 Northwest Dr.
Southaven, MS 38671

Applicant: **Intuitive Surgical, Inc.**
Applicable Code Section: **MCA §27-31-105**
Date of Completion: **August 31, 2022**
Date Filed: **February 28, 2023**

EXEMPTION CERTIFICATION - NOTICE OF ACTION

☐ **NO ACTION –** The Department of Revenue has no authority to act on exemptions requested under the cited section of law.

☐ **INCOMPLETE DOCUMENTATION –** We cannot process your request, as necessary documentation is missing. Please provide:

- ☐ Application for Exemption
- ☐ Itemized Asset Listing
- ☐ Tax Assessor's Position Statement
- ☐ Preliminary Resolution Granting Exemption
- ☐ MDA Approval Letter
- ☐ Final Resolution Granting Exemption

☐ **REQUEST IS CERTIFIED AS INELIGIBLE –** This request is ineligible under the cited section of law.

☒ **REQUEST IS CERTIFIED AS ELIGIBLE –** In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

TOTAL TRUE VALUE PER APPLICATION	REQUESTED	APPROVED
☐ Real Property		
☒ Personal Property	$3,197,472.00	$3,197,472.00
☐ Raw Materials		
☐ Work-in-Progress		
TOTAL	$3,197,472.00	$3,197,472.00
☐ Ineligible Property(* see below)		

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Debra McDonald, Revenue Specialist
Exemptions & Public Utilities Bureau
(P) 601.923.7634

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau
(P) 601.923.7632

Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to indexemptions@dor.ms.gov .

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

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2023 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its 2023 budget; and

WHEREAS, the City Governing Authorities, as part of this Amendment, desire to adjust expenditures allocated in prior years for Starlanding Water Tower Plan and extension of fire service utilities, along with an increase in vehicles for police using receipts from insurance proceeds on wrecked vehicles and other police equipment using seized funds from prior years that are restricted for police use; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

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

2. If required, the City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment.

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

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

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

RESOLVED AND DONE, this the 16th day of May, 2023.

_____
Darren Musselwhite, MAYOR

ATTEST:

_____
Andrea Mullen, CITY CLERK

69221763.v1
69221763.v1
69221763.v1

EXHBIIT A

		Current	Amend	Amended Total
160-622100	PROFESSIONAL SERVICES	$ -	$ 80,000	$ 80,000
211-630600	VEHICLES	$ 575,490	$ 201,000	$ 776,490
211-661800	CONFISCATED FUNDS-LOCAL	$ 77,449	$ 545,200	$ 622,649
902-620902	FACILITIES MAINTENANCE	$ 900,000	$ (400,000)	$ 500,000
0010-570102	PRIOR PERIOD FUNDS	$ (4,021,262)	$ (326,200)	$ (4,347,462)
0010-581100	SALE OF SURPLUS PROPERTY	$ -	$ (100,000)	$ (100,000)
0400-570101	PRIOR PERIOD FUNDS	$ -	$ (3,244,100)	$ (3,244,100)
815-625300-1550	STARLANDING WTP	$ -	$ 2,409,100	$ 2,409,100
815-625310-1003	FIRE SERVICES PHASE iii	$ -	$ 835,000	$ 835,000

NOTE: adjustment to record expenditures allocated in prior years for Starlanding Water Tower Plant and the Extension of fire services - utilities

NOTE: increases in vehicles for police using receipts from insurance proceeds on wrecked vehicles and other police equipment using confiscated funds from prior year that are restricted for police use.

			$ -
$	(2,468,323)	$ -	$ (2,468,323)

15.
Kimberly Remak, Introduction

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

PARCEL# 1074190700110800

PARCEL # 1074190700110900

680 THORNWOOD DR.

PARCEL#208101200 0068000

PARCEL#1078341400000800

PARCEL#1078340000000204

PARCEL#1078341700001400

262 RASCO RD .

PARCEL# 1074192500000200

PARCEL# 1074190000000200

8456 BOONEVILLE

PARCEL# 1084200400000100

1969 DORCHESTER

8513 CEDAR CIRCLE W.

8589 LAKESHORE DR. W.

PARCEL# 1074190000000700

55 STATELINE RD.

PARCEL# 1086140000001900

PARCEL# 1085150000000100

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, **May 16, 2023**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **May 16th 2023**, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESS

PARCEL# 1074190700110800

PARCEL # 1074190700110900

680 THORNWOOD DR.

PARCEL#208101200 0068000

PARCEL#1078341400000800

PARCEL#1078340000000204

PARCEL#1078341700001400

262 RASCO RD .

PARCEL# 1074192500000200

PARCEL# 1074190000000200

8456 BOONEVILLE

PARCEL# 1084200400000100

1969 DORCHESTER

8513 CEDAR CIRCLE W.

8589 LAKESHORE DR. W.

PARCEL# 1074190000000700

55 STATELINE RD.

PARCEL# 1086140000001900

PARCEL# 1085150000000100

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **16th day of May 2023.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Tounsett
Code Enforcement Supervisor

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

www.southaven.org

May 1, 2023

SOUTHAVEN PARK LLC
PARCEL#1070341700001400
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL#1070341700001400

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

Should this matter be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 05/16/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudication at this hearing that the property is in need of cleaning will authorize the City of Southaven to monitor the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is monitored for cleaning.

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

Sincerely,

Austin Tounsett
Code Enforcement Supervisor
Municipal Code Officer
City of Southaven
A Unsafe Property Violation — Municipal Ordinance Section 10-7 (c), (1)

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


May 1, 2023 at 11:29:11
6857 Cobblestone Blvd
Southaven MS 38672
United States

Network:May 1, 2023 at 12:18:41 PM CDT
Local:May 1, 2023 at 12:18:41 PM CDT
N 34.991637°, W 89.972770°
985 Stateline Rd E
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Tounget
Code Enforcement Supervisor

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

www.southaven.org

May 1, 2023

RM DEVELOPMENT GROUP LLC
PARCEL# 1074190000000200
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1074190000000200

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 05/16/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Tounget

Austin Tounget
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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


Network:May 1, 2023 at 12:19:22 PM CDT
Local:May 1, 2023 at 12:19:22 PM CDT
N 34.991740°, W 89.972956
939–999 Stateline Rd E
Southaven MS 3867
United State

Network:May 1, 2023 at 12:21:46 PM CDT
Local:May 1, 2023 at 12:21:46 PM CDT
N 34.991740°, W 89.972956°
939–999 Stateline Rd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

May 1, 2023

RM DEVELOPMENT GROUP LLC
PARCEL# 1074192500000200
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1074192500000200

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen [redacted]16/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 1, 2023 at 12:23:37 PM CDT
Local:May 1, 2023 at 12:23:37 PM CDT
N 34.991096°, W 89.972972
8829–8913 Swinnea Rd
Southaven MS 38671
United States

Network:May 1, 2023 at 2:43:28 PM CDT
Local:May 1, 2023 at 2:43:28 PM CDT
N 34.991664°, W 90.061418°
20 Stateline Rd W
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Tounget
Code Enforcement Supervisor

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

www.southaven.org

May 1, 2023

ADEL MOHAMED HANSHALI
PARCEL# 1084200400000100
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1084200400000100

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 05/16/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Tounget

Austin Tounget
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Network: May 1, 2023 at 2:46:14 PM CD
Local: May 1, 2023 at 2:46:14 PM CD
N 34.991751° W 90.061373
20 Stateline Rd W
Southaven MS 3867
United State
FOR SALE
COMMERCIAL PROPERTY
3+/- ACRES
CONTACT
Terry Sanders
901.304.6726
OFFICE
662.510.8155
720 Goodman Rd. East
Southaven, MS 38671
TURN KEY
REALTY GROUP

Network:May 1, 2023 at 11:20:35 AM CDT
Local:May 1, 2023 at 11:20:35 AM CDT
N 34.984973°, W 90.012438°
8531 Cedar Cir W
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Tounget
Code Enforcement Supervisor

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

www.southaven.org

May 1, 2023

ILENE DAY LIVING TRUST
8513 CEDAR CIRCLE W.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8513 CEDAR CIRCLE W.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 05/16/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Tounget

Austin Tounget
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 1, 2023 at 11:20:52 AM CDT
Local:May 1, 2023 at 11:20:52 AM CDT
N 34.984973°, W 90.012438
8531 Cedar Cir W
Southaven MS 3867
United States


Network: May 1, 2023 at 11:21:15 AM CD
Local: May 1, 2023 at 11:21:15 AM CD
N 34.984931°, W 90.012585
8531 Cedar Cir W
Southaven MS 3867
United State

Network:May 1, 2023 at 12:53:04 PM CDT
Local:May 1, 2023 at 12:53:04 PM CDT
N 34.985991°, W 89.982678°
8574 Lake Shore Dr W
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Tounget
Code Enforcement Supervisor

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

www.southaven.org

May 1, 2023

MARY F WHITE
8589 LAKESHORE DR. W.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8589 LAKESHORE DR. W.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 05/16/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Tounget

Austin Tounget
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance Section 16-7 (a), (1)

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


Network:May 1, 2023 at 12:54:10 PM CD
Local:May 1, 2023 at 12:54:10 PM CD
N 34.985991°, W 89.982960
8580 Lake Shore Dr W
Southaven MS 3867
United State
8589


Network:May 1, 2023 at 12:53:39 PM CD
Local:May 1, 2023 at 12:53:39 PM CD
N 34.985846°, W 89.983146
8589 Lake Shore Dr W
Southaven MS 3867
United States


Network:May 1, 2023 at 12:53:42 PM CDT
Local:May 1, 2023 at 12:53:41 PM CDT
N 34.985846°, W 89.983146
8589 Lake Shore Dr W
Southaven MS 3867
United States

Network:May 1, 2023 at 11:43:16 AM CDT
Local:May 1, 2023 at 11:43:16 AM CDT
N 34.991529°, W 89.989025°
8960 Airways Blvd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

May 1, 2023

RJO ENTERPRISES
55 STATELINE RD.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 55 STATELINE RD.

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

Should this notice be ignored or you desire to be heard by the City Board of Alderman, a hearing will take place by the City of Southaven Board of Alderman on 05/16/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 1, 2023 at 11:43:32 AM CDT
Local:May 1, 2023 at 11:43:32 AM CDT
N 34.991171°, W 89.988481
55 Stateline Rd E
Southaven MS 3867
United States
CAR WASH
ENTER
CLEARANCE 7-2"
ENTER
PLEASE!
Remain in Vehicle
at ALL TIMES.
DO NOT walk
into bay
Floor slippery
when wet.


Network:May 1, 2023 at 11:44:04 AM CDT
Local:May 1, 2023 at 11:44:03 AM CDT
N 34.991279°, W 89.988475
55 Stateline Rd E
Southaven MS 3867
United States

Network:May 1, 2023 at 3:06:03 PM CDT
Local:May 1, 2023 at 3:06:03 PM CDT
N 34.994303°, W 90.024854°
9109 US-51
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Tounget
Code Enforcement Supervisor

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

www.southaven.org

May 1, 2023

MICHEAL E. HOLIDAY
PARCEL# 1086140000001900
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1086140000001900

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 05/16/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Tounget

Austin Tounget
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 1, 2023 at 3:07:18 PM CDT
Local:May 1, 2023 at 3:07:18 PM CDT
N 34.994369°, W 90.024855
9109 US-51
Southaven MS 3867
United States

Network:May 1, 2023 at 3:02:45 PM CDT
Local:May 1, 2023 at 3:02:45 PM CDT
N 34.993845°, W 90.025361°
9111 US-51
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

May 1, 2023

MICHEAL E. HOLIDAY
PARCEL# 1085150000000100
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1085150000000100

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 05/16/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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


Network:May 1, 2023 at 3:03:27 PM CDT
Local:May 1, 2023 at 3:03:27 PM CDT
N 34.993872°, W 90.025724
9111 US-51
Southaven MS 3867
United State


Network:May 1, 2023 at 3:03:37 PM CDT
Local:May 1, 2023 at 3:03:37 PM CDT
N 34.993907°, W 90.025617
9111 US-51
Southaven MS 3867
United States

Network:May 1, 2023 at 3:16:09 PM CDT
Local:May 1, 2023 at 3:16:09 PM CDT
N 34.977666°, W 89.994014°
8030 Ashbrook Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

May 1, 2023

TAMMI DUNN /AMY DUNN
262 RASCO RD .
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 262 RASCO RD .

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermon, a hearing will take place by the City of Southaven Board of Alderman on 05/16/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

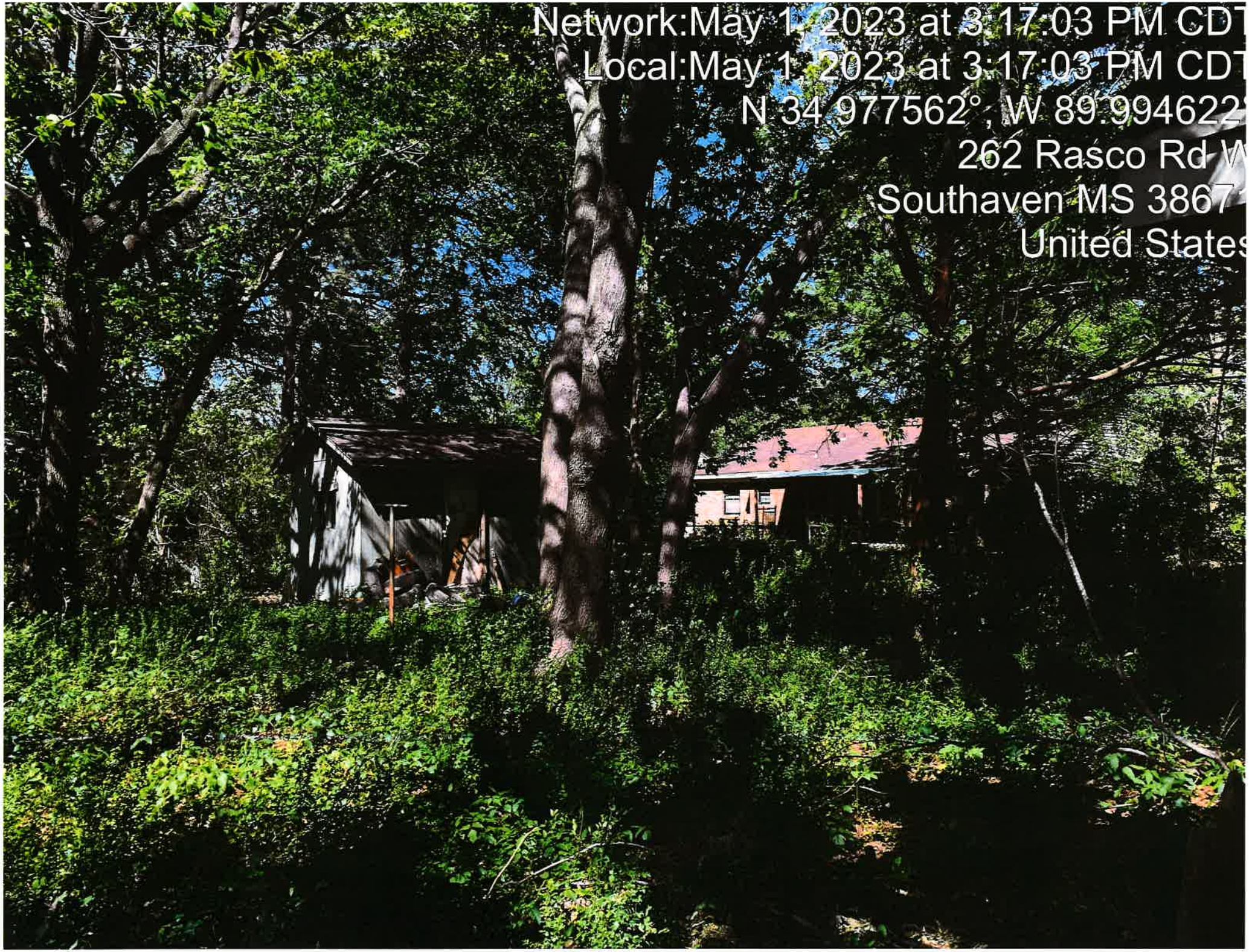
Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 1, 2023 at 3:16:31 PM CDT
Local:May 1, 2023 at 3:16:31 PM CDT
N 34.977416°, W 89.994665°
262 Rasco Rd W
Southaven MS 38671
United States


Network:May 1, 2023 at 3:16:36 PM CDT
Local:May 1, 2023 at 3:16:36 PM CDT
N 34.977474° W 89.994576
262 Rasco Rd W
Southaven MS 3867
United States


Network:May 1, 2023 at 3:17:03 PM CDT
Local:May 1, 2023 at 3:17:03 PM CDT
N 34.977562°, W 89.994622
262 Rasco Rd W
Southaven MS 3867
United States

Network:May 1, 2023 at 10:59:04 AM CDT
Local:May 1, 2023 at 10:59:04 AM CDT
N 34.983637°, W 90.026027°
8455 Booneville Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

May 1, 2023

EVERNEST PROPERTIES
8456 BOONEVILLE
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8456 BOONEVILLE

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 05/16/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 1, 2023 at 10:59:33 AM CDT
Local:May 1, 2023 at 10:59:33 AM CDT
N 34.983626°, W 90.025598
8456 Booneville D
Southaven MS 3867
United State

Network: May 1, 2023 at 10:44:30 AM CDT
Local:May 1, 2023 at 10:44:30 AM CDT
N 34.970683°, W 90.024139°
1926 Dorchester Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Tounget
Code Enforcement Supervisor

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

www.southaven.org

May 1, 2023

BATSON ROBYNE ETAL
1969 DORCHESTER
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1969 DORCHESTER

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

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

Sincerely,

Austin Tounget

Austin Tounget
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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


Network:May 1, 2023 at 10:45:02 AM CDT
Local:May 1, 2023 at 10:45:02 AM CDT
N 34.970294° , W 90.024487
1947 Dorchester D
Southaven MS 3867
United State


Network:May 1, 2023 at 10:45:40 AM CDT
Local:May 1, 2023 at 10:45:40 AM CDT
N 34.970489°, W 90.024497
1966–1998 Dorchester D
Southaven MS 3867
United State

Network:May 1, 2023 at 12:07:19 PM CDT
Local:May 1, 2023 at 12:07:19 PM CDT
N 34.990801°, W 89.987500°
8829 Centre St
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Tougett
Code Enforcement Supervisor

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

www.southaven.org

May 1, 2023

J COLLIER HOMES LLC
PARCEL# 1074190000000700
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1074190000000700

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

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Sincerely,

Austin Tougett

Austin Tougett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

0City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	May 16, 2023
Public Hearing Body:	Board of Alderman
Applicant:	Melva Christopher 2640 Airways Blvd. Southaven, MS 38671 662-367-3181
Total Acreage:	1.82 acres
Existing Zone:	Agricultural (AG)
Location of Subdivision Application	East side of Airways Blvd., south of Bailey Road
Comprehensive Plan Designation:	Low density residential

Staff Comments:

The applicant is requesting subdivision approval for a two lot minor subdivision called Melva Christopher 2 Lot Subdivision on the east side of Airways Blvd., south of Bailey Road. Lot 1 is situated at the south end of the parcel with an existing home on the site and an existing driveway that leads directly to Airways Road. Lot 2 is situated at the corner of Airways Road and Bailey Road and is presently vacant land. The applicant is requesting the split of property to allow a family member to build on the lot 2 portion. Bailey Road ROW has been dedicated along the linear frontage of this site. The plat identifies a one hundred (100) foot ROW for Airways Road which seems to be included in the DOT ROW for I-55 according to the GIS maps.

Staff Recommendations:

The proposed plat is compliant with the requirements set forth in the ordinance regarding minor subdivisions which require the zoning to be agricultural and a maximum of three lots being proposed. Staff has no comments and recommends approval as submitted.

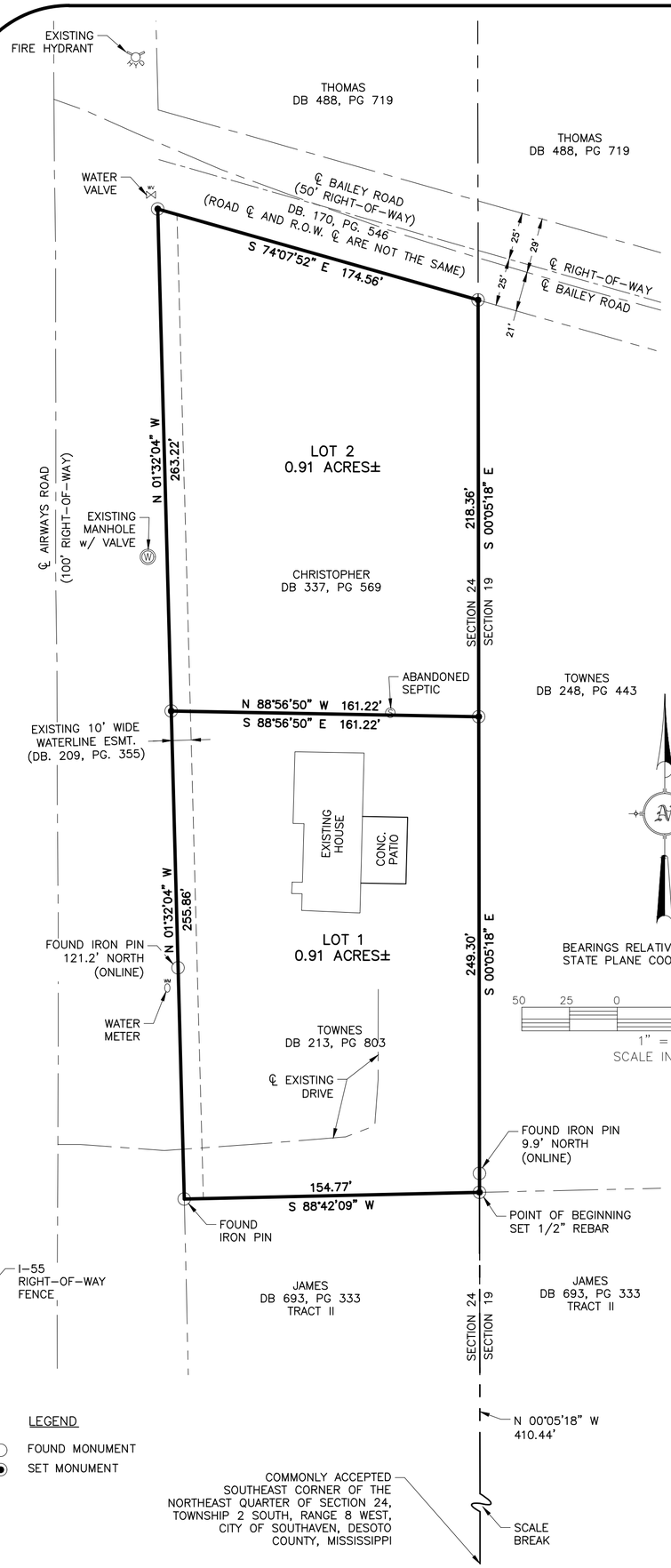


May 11, 2023

1:4,514

0 0.05 0.1 0.2 mi

0 0.075 0.15 0.3 km



OWNER'S CERTIFICATE

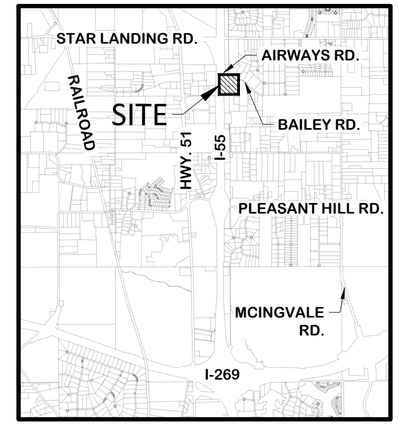
I, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAYS FOR THE ROADS AS SHOWN HEREIN TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20_____.

_____
OWNER OR AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR DESOTO COUNTY, MISSISSIPPI, THE WITHIN NAMED_____, WHO ACKNOWLEDGED THAT (HE)(SHE) SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20_____.

_____ _____
NOTARY PUBLIC MY COMMISSION EXPIRES



VICINITY MAP
N.T.S.

CITY OF SOUTHAVEN PLANNING COMMISION

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

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

NOTES:

1. MINIMUM SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
   FRONT 50 FEET
   SIDE 20 FEET
   REAR 40 FEET
2. UTILITY EASEMENTS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
   10 FEET ALONG ALL STREET FRONTAGE.
   5 FEET ALONG SIDES & REAR LOT LINES.
3. THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0090H, DATED MAY 5, 2014.
4. 1/2" REBAR SET AT ALL CORNERS UNLESS NOTED.
5. FIELD SURVEY COMPLETED: FEBRUARY 22, 2023.
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°11'47.59". SCALE FACTOR = 0.99996215.
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.

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 WEST, MS PLS #3234
WEST SURVEYING, LLC
185 PEEK ROAD
RED BANKS, MISSISSIPPI
(901) 485-7616
westsurveying@gmail.com

FINAL PLAT OF THE *MELVA CHRISTOPHER 2 LOT MINOR SUBDIVISION*

1.82 ACRES± / ZONED A(AGRICULTURAL)

LOCATED IN THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 2 SOUTH, RANGE 8 WEST, CITY OF SOUTHAVEN DESOTO COUNTY, MISSISSIPPI

MARCH 08, 2023

SHEET 1 OF 1

City of Southaven
Office of Planning and
Development Site Plan/Design Staff
Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	April 24, 2023
Public Hearing Body:	Planning Commission
Applicant:	Desoto County 365 Losher Street Hernando, MS 38632 662-469-8000
Total Acreage	5.88 acres
Existing Zoning:	Planned Commercial (C-4)
Location of Site Plan application:	North side of Star Landing Road, west of Hwy. 51
Bulk Regulations Requirements: **Setbacks** **Front:50'** **Rear: 40'** **Side:20' each** **Parking Requirements:** **No. of spaces: 1:4 seats 500 REQ** **Dimensions 10'x20'** **Medians in Parking area? Yes** **Drive Isle width: 24'** **Fire Lane? Yes** **Pervious surface: 50%**	**Bulk Regulations Proposed:** **Setbacks** **Front:50'+** **Rear:40'+** **Side:20'+** **Total spaces: 294** **No. of handicap provided: 10** **Dimensions 9'x20'** **Medians in Parking area? NO** **Drive Isle width: 24'** **Fire Lane? No** **Pervious surface: 50+%**
Comprehensive Plan Designation:	Public Use

Staff Comments:

The applicant is proposing a multipurpose agricenter site to be located on the north side of Star Landing Road, west of Hwy. 51. The site is situated on a large parcel of land which encompasses 227+/- acres in an agricultural zone of the city. Per the master plan, this particular portion of the development will be located north of the National Guard site which sits on Star Landing Road, just west of the 911 building. Access to this site is shown off of Star Landing Road via two drives both of which are designed as private. These drives are shown as heavy duty asphalt and thirty foot (30) foot wide which exceeds the minimum but have been proposed to take on the wider equipment and trailer traffic that comes with an agricenter site. The western most drive branches off to allow for circular traffic flow around the building as well as separation of vehicular traffic and horse trailer traffic. Parking is also broken up into separate areas for the regular vehicles and horse trailers. The main parking lot which is located on the east side of the site shows twenty four foot drive isles with 9'x20' parking. The truck and trailer parking area has been designed with gravel and is shown on both sides of the drive on the west side of the buildings. There are several other areas around the structures which have been left as a gravel material to capture the overflow parking in the case of a larger event. The remainder of parking will be shared with the overall site. There are six buildings on site which include the actual arena which allows for 2,000 seats for events, a warm up area, a stall area (pole barn), a concessions area, bathroom facility and an equipment room. On site detention is shown as a wet pond on the south end of the vehicular parking area.

Staff Recommendations:

Staff has been working with the design team for several months now, this agricultural site has many aspects to it including the agricenter facility which is designed for horse rodeos and shows, a future RV park, ballfields, recreational trailways and a full service national guard site. The site layout presented, requests a variance to the parking medians which staff is acceptable to since it is an agricultural use in an agricultural zone; however, the parking dimensions will need to corrected to show a 10'x20' stall. Staff has notified the design team who is agreeable to those changes. The gravel areas shown as parking are allowed by zoning and will suffice for the overflow areas during larger events. Additionally, the applicant has met with the fire marshal to discuss the options for onsite water and emergency accessibility. Those changes will be addressed administratively by fire staff and the applicant once they finalize the overall site and amenity locations.

Staff believes the overall site to be a great asset to both the city of Southaven as well as Desoto County. Staff recommends approval with the revisions stated.

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

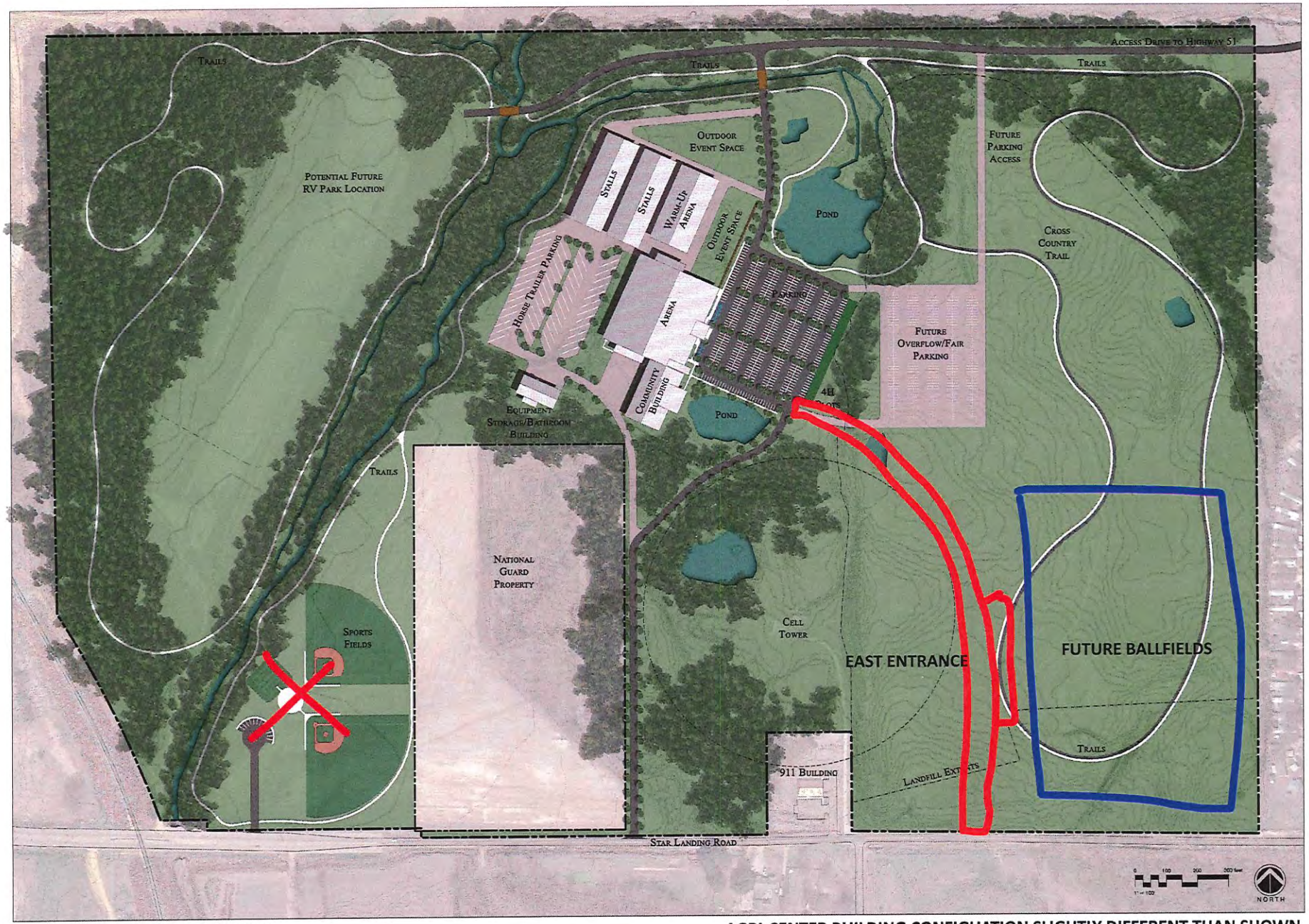


April 11, 2023

1:9,028

0 0.1 0.2 0.4 mi

0 0.175 0.35 0.7 km

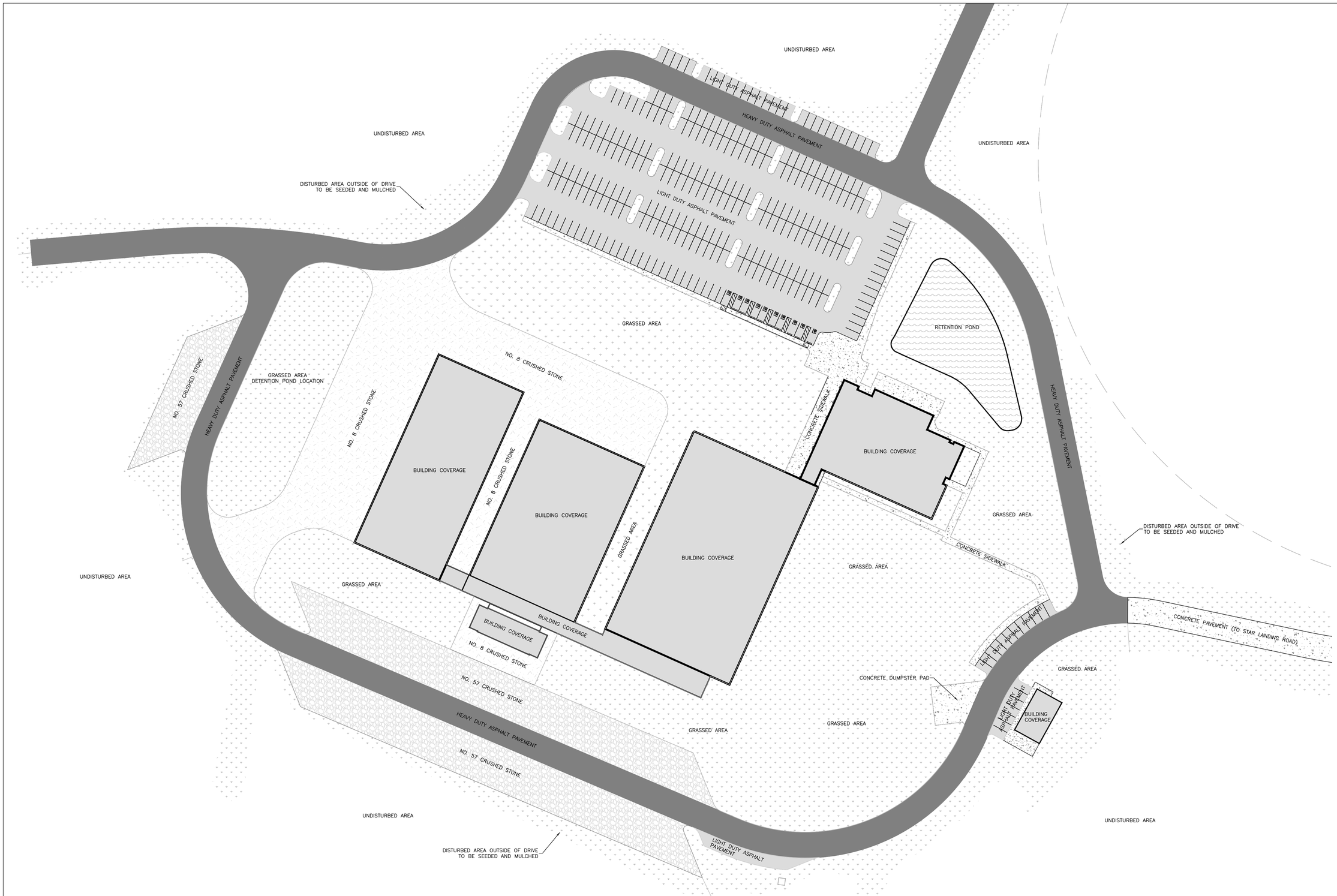


OUTDATED MASTERPLAN 4-3-2023

AGRI-CENTER BUILDING CONFIGUATION SLIGHTLY DIFFERENT THAN SHOWN

DESOTO COUNTY AGRI-EDUCATIONAL CENTER

DESOTO COUNTY BOARD OF SUPERVISORS



0 50 100 150

PEC PRECISION ENGINEERING CORPORATION EST. 1976 LAND SURVEYORS

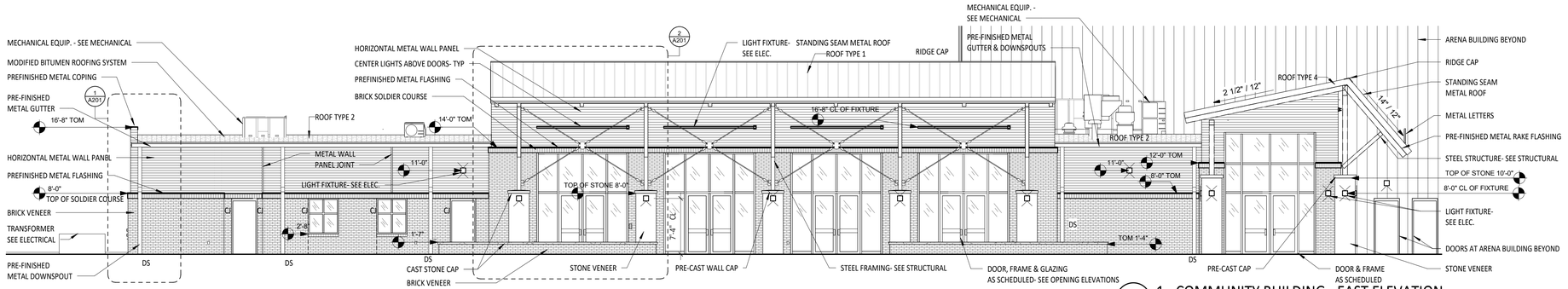
276 CR 101
OXFORD, MISSISSIPPI 38655
oxford@pecorpms.com T(662) 234-8539

SHEET C115

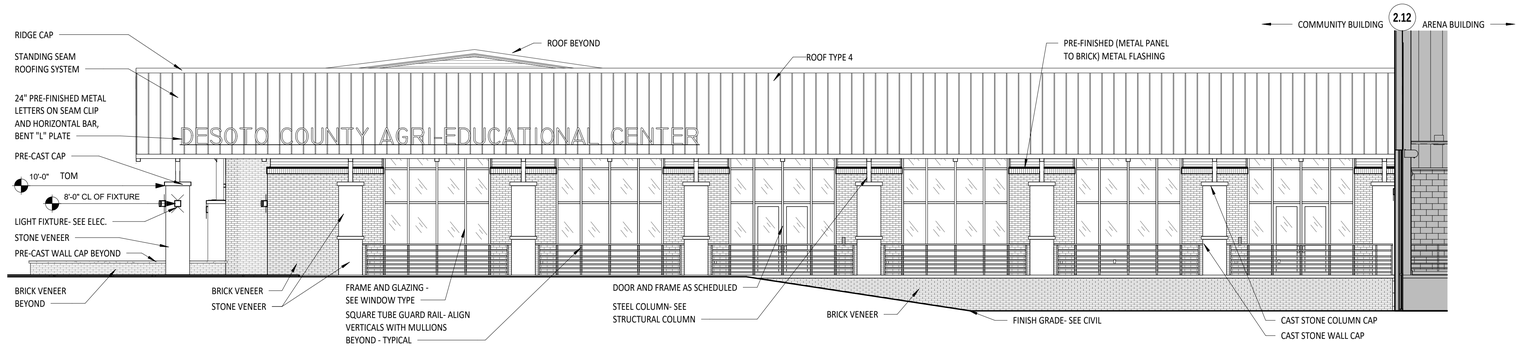
LOT COVERAGE

DATE: 03/13/2023
PEC# 20067
DRAWN BY: LM
CHECKED BY:

REVISIONS:



1 A200 **1 - COMMUNITY BUILDING - EAST ELEVATION**
1/8" = 1'-0"



2 A200 **1 - COMMUNITY BUILDING - NORTH ELEVATION**
1/8" = 1'-0"

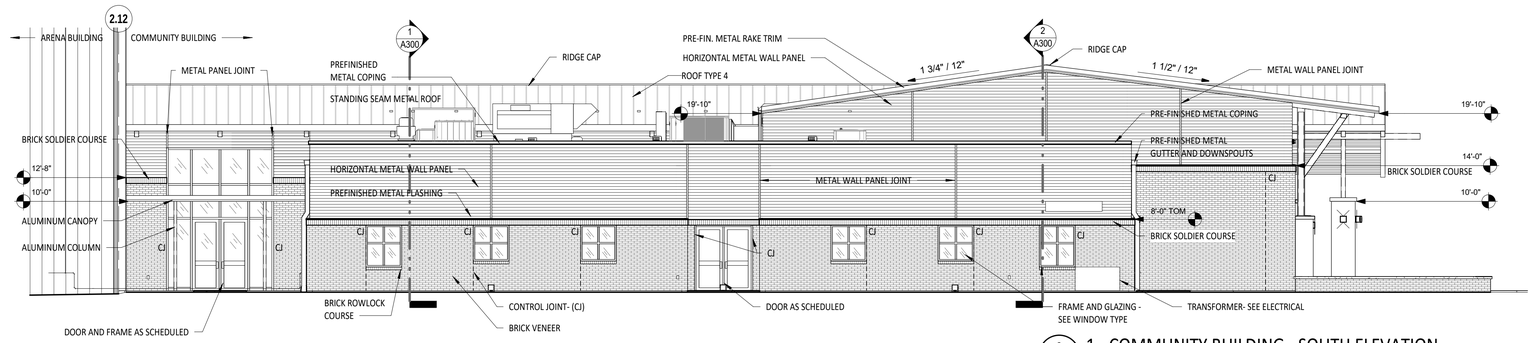
EXTERIOR ELEVATIONS NOTE:
CONTRACTOR SHALL INSTALL JOINTS IN PRE-FINISHED METAL PANELS BEHIND DOWNSPOUTS WHERE POSSIBLE. CONTROL JOINTS IN BRICK VENEER SHALL BE INSTALLED BEHIND DOWNSPOUTS WHERE POSSIBLE.

NOTE: SPOT ELEVATIONS ARE FROM FINISH FLOOR ELEVATION 0'-0" - TYPICAL.

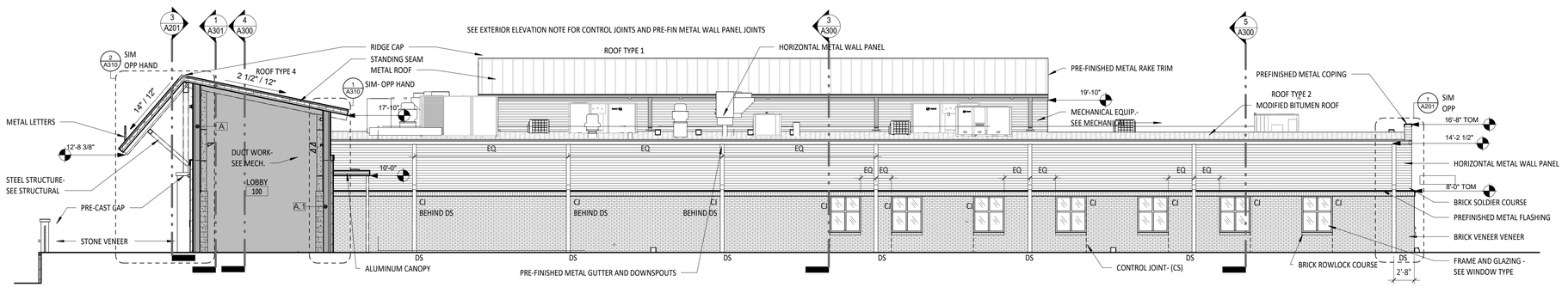
DENOTES SPOT ELEVATION

FINISH FLOOR ELEVATIONS

COMMUNITY BUILDING - 301.50'
ARENA FLOOR - 301.5' CONCOURSE 297.50' ARENA FLOOR
WARMUP ARENA - 295.0'
STALLS - 293.40'
RESTROOM BUILDING - 295.0'
MAINTENANCE BUILDING - 302.50'



3 A200 **1 - COMMUNITY BUILDING - SOUTH ELEVATION**
1/8" = 1'-0"



4 A200 **1 - COMMUNITY BUILDING - WEST ELEVATION**
1/8" = 1'-0"

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REGISTERED ARCHITECT
For The City Of Southaven Review
3.24.2023
STATE OF MISSISSIPPI

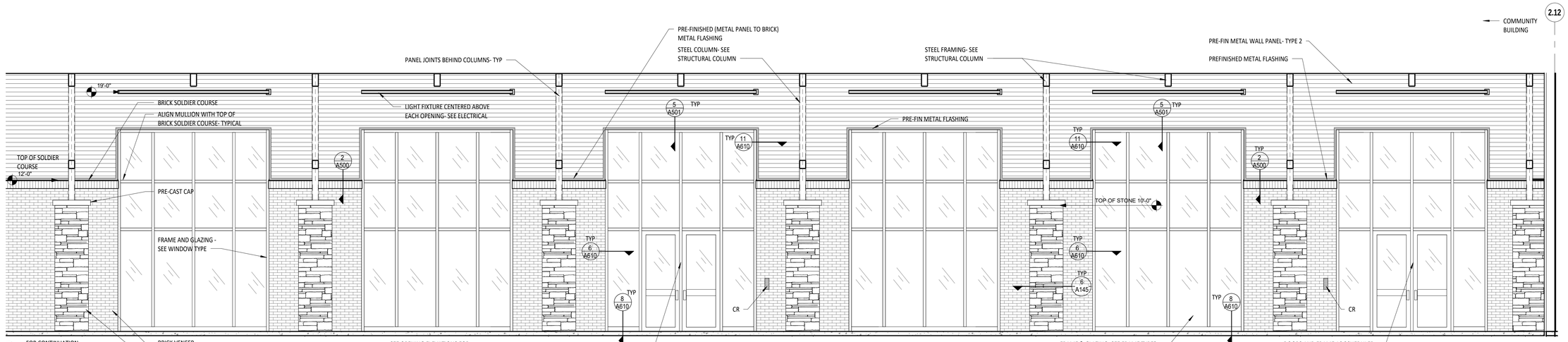
SHAFER ZAHNER ZAHNER
OFFICE OF ARCHITECTURE
510 UNIVERSITY DRIVE
STARKVILLE, MISSISSIPPI 39759
szzarch.com T(662) 323-1628

SHEET A200

EXTERIOR ELEVATIONS - COMMUNITY BUILDING

DATE: 3.24.2023
SZZARCH# 1901
DRAWN BY: rep / jpz
CHECKED BY: jpz

REVISIONS:



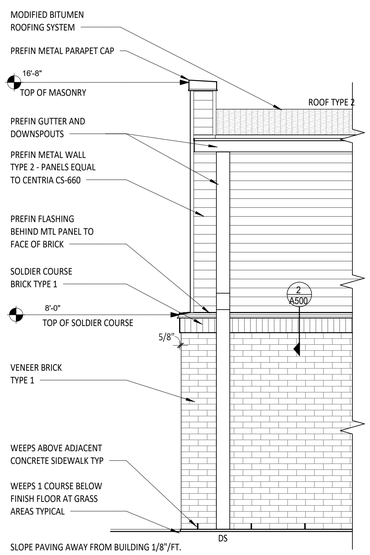
3/A201 **1. SECTION / ELEVATION- EXTERIOR WALK**
1/4" = 1'-0"

NOTE: SPOT ELEVATIONS ARE FROM FINISH FLOOR ELEVATION 0'-0" - TYPICAL.

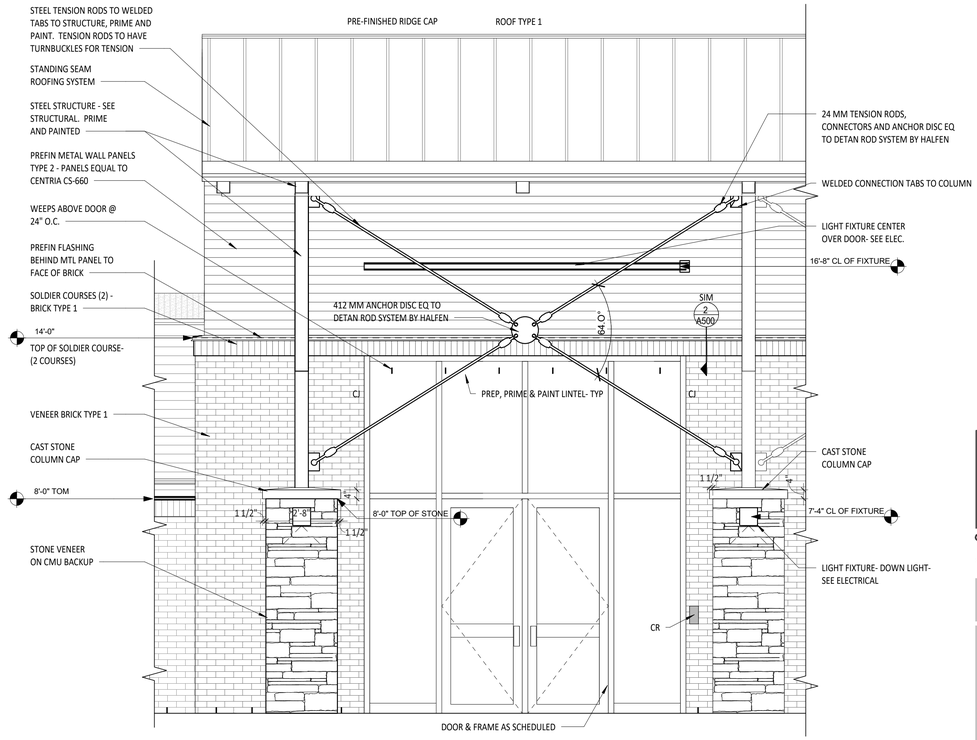
DENOTES SPOT ELEVATION

FINISH FLOOR ELEVATIONS

COMMUNITY BUILDING - 301.50'
ARENA FLOOR - 301.5' CONCOURSE 297.50' ARENA FLOOR
WARMUP ARENA - 295.0'
STALLS - 293.40'
RESTROOM BUILDING - 295.0'
MAINTENANCE BUILDING - 302.50'



1/A201 **ENLARGED ELEVATION - COMMUNITY BUILDING 1**
3/8" = 1'-0"



2/A201 **ENLARGED ELEVATION AT BALLROOM**
3/8" = 1'-0"

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SHEET A201

ENLARGED ELEVATIONS

DATE:	3.24.2023
SZZARCH#	1901
DRAWN BY:	Author
CHECKED BY:	Checker

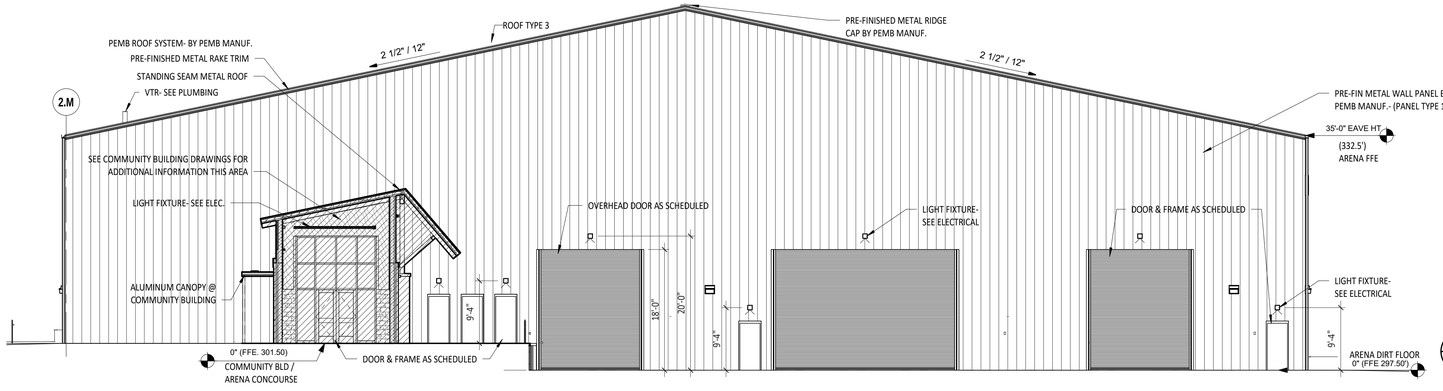
REVISIONS:

NOTE: SPOT ELEVATIONS ARE FROM FINISH FLOOR ELEVATION 0'-0" - TYPICAL.

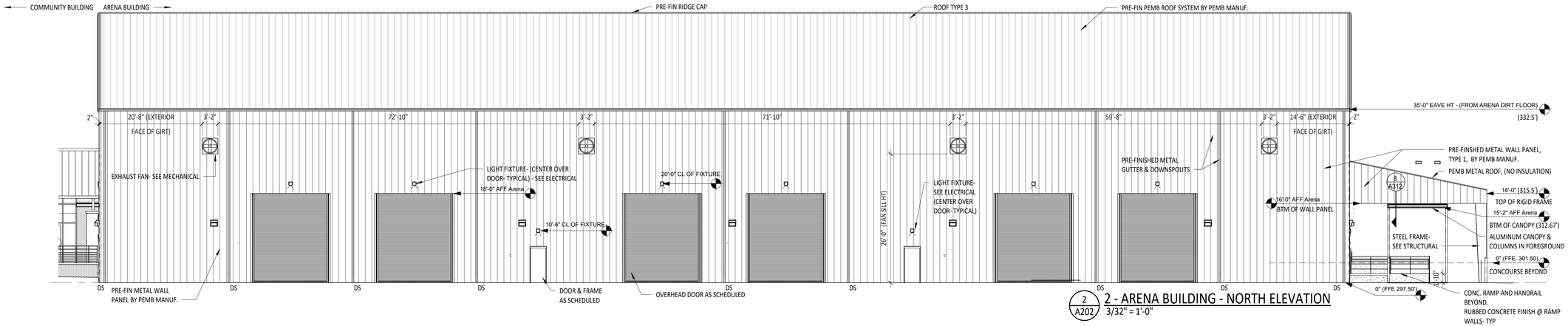
DENOTES SPOT ELEVATION

FINISH FLOOR ELEVATIONS

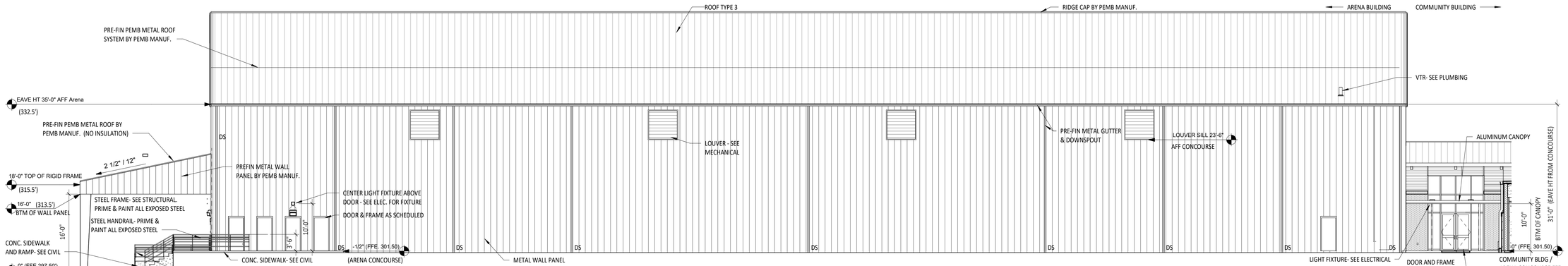
COMMUNITY BUILDING - 301.50'
ARENA FLOOR - 301.5' CONCOURSE 297.50' ARENA FLOOR
WARMUP ARENA - 295.0'
STALLS - 293.40'
RESTROOM BUILDING - 295.0'
MAINTENANCE BUILDING - 302.50'



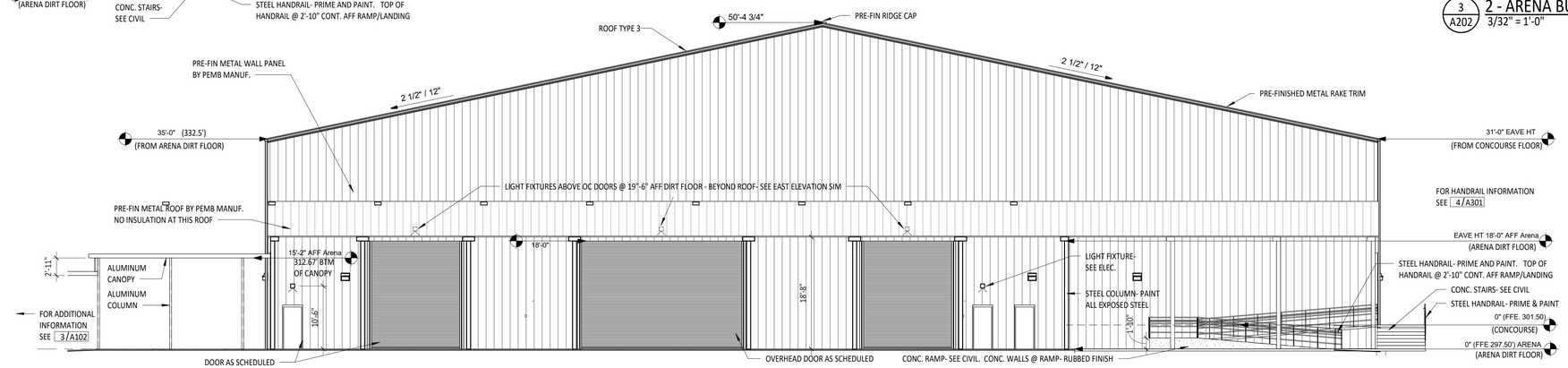
1 / A202 **2 - ARENA BUILDING - EAST ELEVATION**
3/32" = 1'-0"



2 / A202 **2 - ARENA BUILDING - NORTH ELEVATION**
3/32" = 1'-0"



3 / A202 **2 - ARENA BUILDING - SOUTH ELEVATION**
3/32" = 1'-0"



4 / A202 **2 - ARENA BUILDING - WEST ELEVATION**
3/32" = 1'-0"

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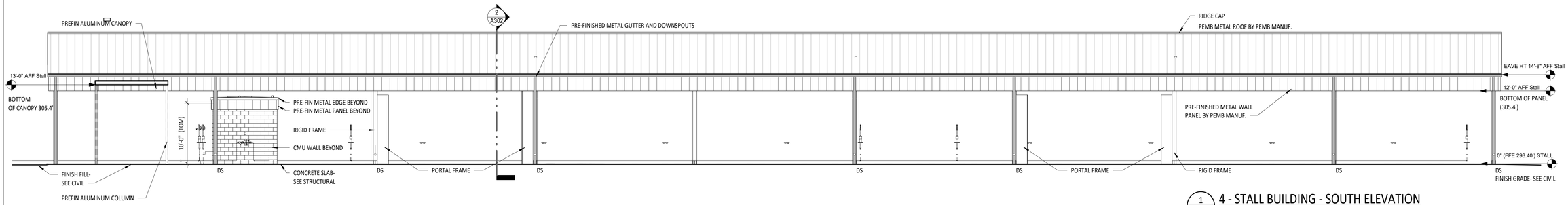
SHEET A202

EXTERIOR ELEVATIONS - ARENA BUILDING

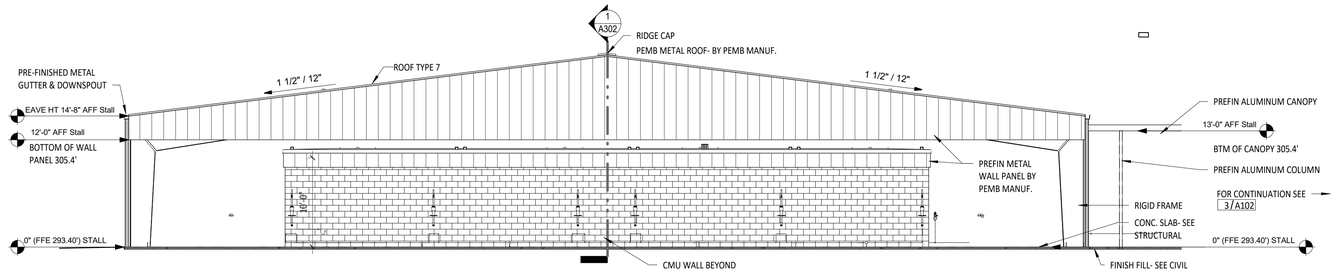
DATE: 3.24.2023
SZZARCH# 1901
DRAWN BY: rep / jpz
CHECKED BY: jpz

REVISIONS:

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1 A203 4 - STALL BUILDING - SOUTH ELEVATION
1/8" = 1'-0"



2 A203 4 - STALL BUILDING - WEST ELEVATION
1/8" = 1'-0"

1. ALTERNATE #1 - EXPANDED WARMING BUILDING AND ALL ASSOCIATED WORK AS DEFINED IN THE DOCUMENTS.
2. ALTERNATE #2 - MAINTENANCE BUILDING AND ALL ASSOCIATED WORK AS DEFINED IN THE DOCUMENTS.
3. ALTERNATE #3 - STALL BUILDING CONCRETE SLAB TO REMAIN FROM GRID LINE 4.1 - 4.3. PROVIDE FINISH GRADE FROM GRID LINE 4.3 - 4.10, (ALL GRADE BEAMS UNDER BASE BID TO REMAIN), AND ALL ASSOCIATED WORK AS DEFINED IN THE DOCUMENTS.
4. ALTERNATE #4 – HEAVY DUTY PAVING ON THE WEST ROAD.

SEE DRAWINGS AND SPECIFICATIONS FOR ADDITIONAL INFORMATION.

NOTES REGARDING PRE-ENGINEERED METAL BUILDINGS - (PEMB)

*STALL BUILDING
*WARM UP ARENA
*ARENA BUILDING
*MAINTENANCE BUILDING

1. ALL EXPOSED EXTERIOR FRAMES, GIRTS AND PURLINS TO BE PRINED & PAINTED. COLOR TO BE CHOSEN BY ARCHITECT.

2. EXPOSED CONDIT TO BE PRIMED & PAINTED TO MATCH FRAMES AND PURLINS. EXCEPT FIRE ALARM CONDUIT TO BE PAINTED RED.

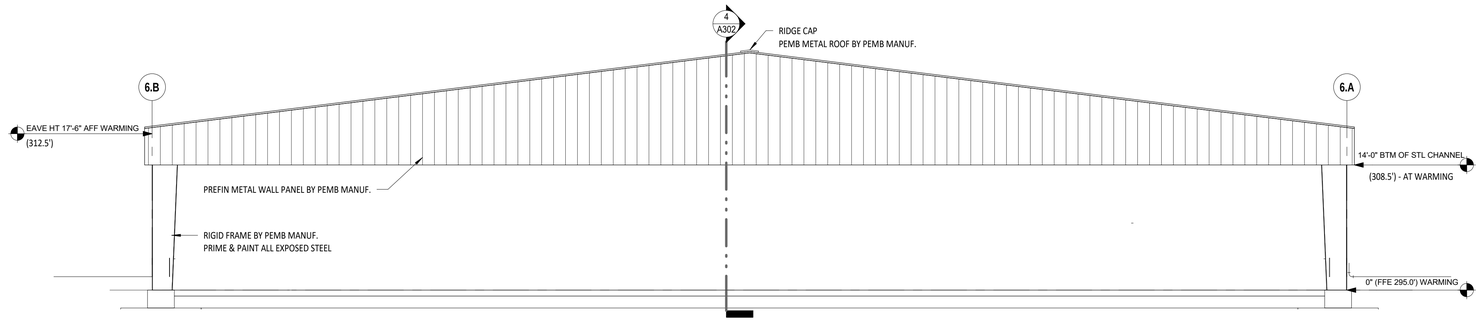
3. DEVICES MOUNTED TO WALL PANELS SHALL BE LOCATED IN THE MIDDLE OF THE RIBBED PANELS. PRE-FINISHED BRAKE METAL, MATCHING THE FINISH OF THE PANEL, IS TO BE PROVIDED AT PANEL PENETRATIONS TO PROVIDE A FLUSH MOUNTING SURFACE FOR DEVICES AND EXTERIOR LIGHTS.

NOTE: SPOT ELEVATIONS ARE FROM FINISH FLOOR ELEVATION 0'-0" - TYPICAL.

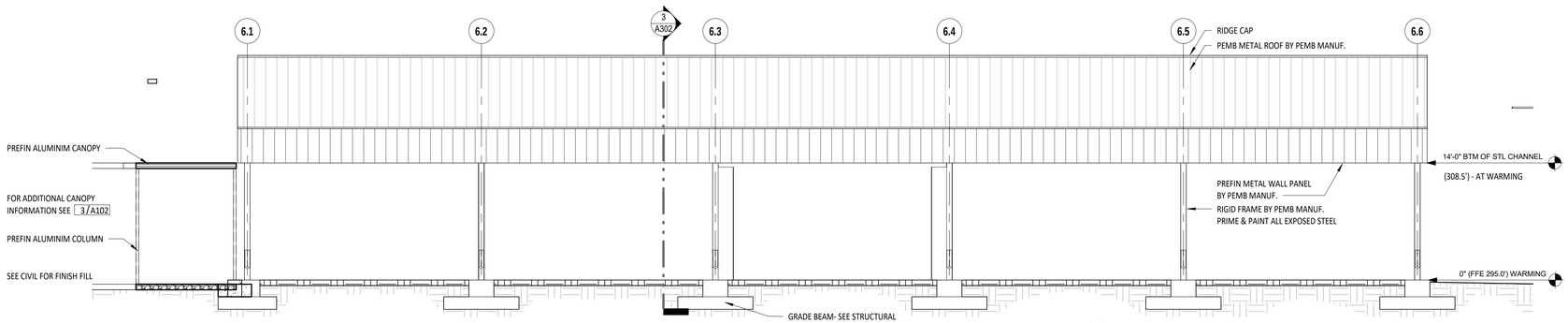
DENOTES SPOT ELEVATION

FINISH FLOOR ELEVATIONS

COMMUNITY BUILDING - 301.50'
ARENA FLOOR - 301.5' CONCOURSE 297.50' ARENA FLOOR
WARMUP ARENA - 295.0'
STALLS - 293.40'
RESTROOM BUILDING - 295.0'
MAINTENANCE BUILDING - 302.50'



3 A203 6 - WARMING BUILDING - EAST ELEVATION
1/8" = 1'-0"



4 A203 6 - WARMING BUILDING - SOUTH ELEVATION
1/8" = 1'-0"

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REGISTERED ARCHITECT
For The City Of Southaven Review
3.24.2023
STATE OF MISSISSIPPI

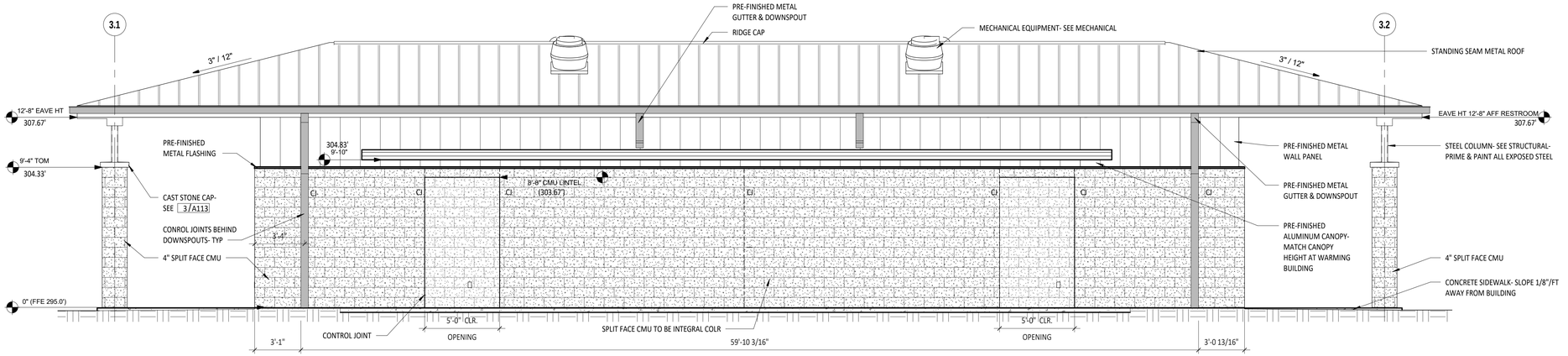
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STARKVILLE, MISSISSIPPI 39759
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SHEET A203

EXTERIOR ELEVATIONS - STALL & WARMING BUILDINGS

DATE: 3.24.2023
SZZARCH# 1901
DRAWN BY: rep / jpz
CHECKED BY: jpz

REVISIONS:



1 A204 **3 - RESTROOM BUILDING - EAST ELEVATION**
1/4" = 1'-0"

GENERAL NOTES - RESTROOM BUILDING:

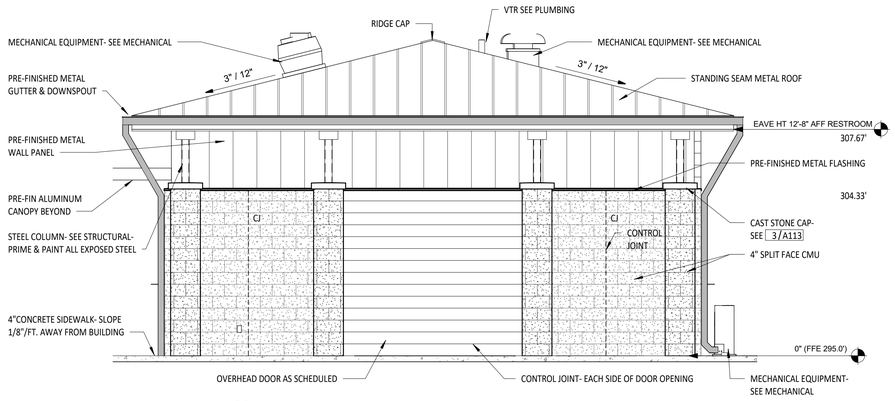
1. GROUND FACE CMU TO BE INTEGRAL COLOR. EXPOSED FACE OF CMU IS THE FINISHED PRODUCT OTHER THAN SEALER.

NOTE: SPOT ELEVATIONS ARE FROM FINISH FLOOR ELEVATION 0'-0" - TYPICAL.

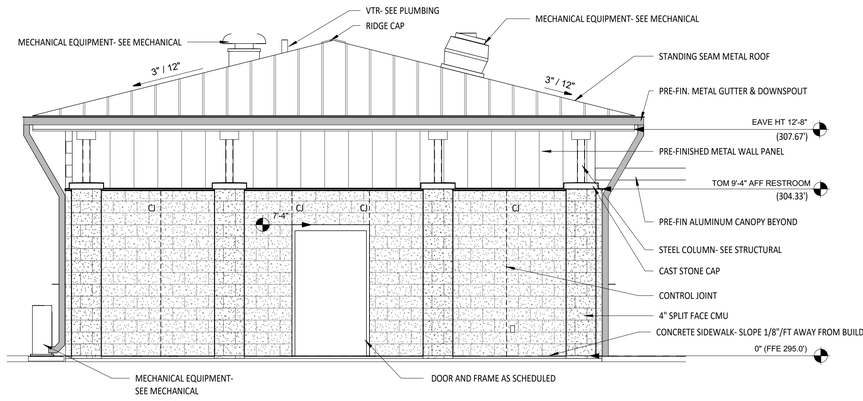
DENOTES SPOT ELEVATION

FINISH FLOOR ELEVATIONS

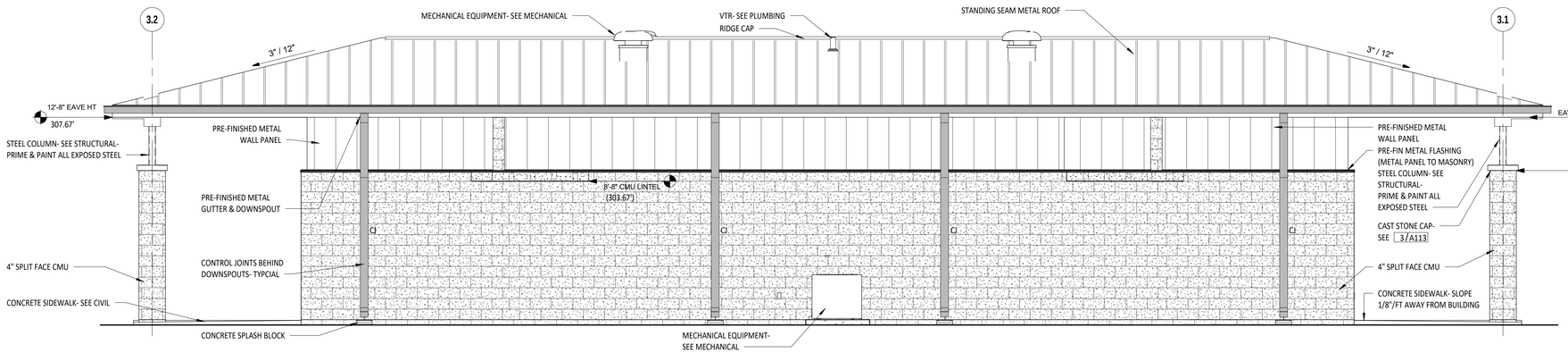
COMMUNITY BUILDING - 301.50'
ARENA FLOOR - 301.5' CONCOURSE 297.50' ARENA FLOOR
WARMUP ARENA - 295.0'
STALLS - 293.40'
RESTROOM BUILDING - 295.0'
MAINTENANCE BUILDING - 302.50'



2 A204 **3 - RESTROOM BUILDING - NORTH ELEVATION**
1/4" = 1'-0"



3 A204 **3 - RESTROOM BUILDING - SOUTH ELEVATION**
1/4" = 1'-0"



4 A204 **3 - RESTROOM BUILDING - WEST ELEVATION**
1/4" = 1'-0"

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For The City Of Southaven Review
3.24.2023
STATE OF MISSISSIPPI

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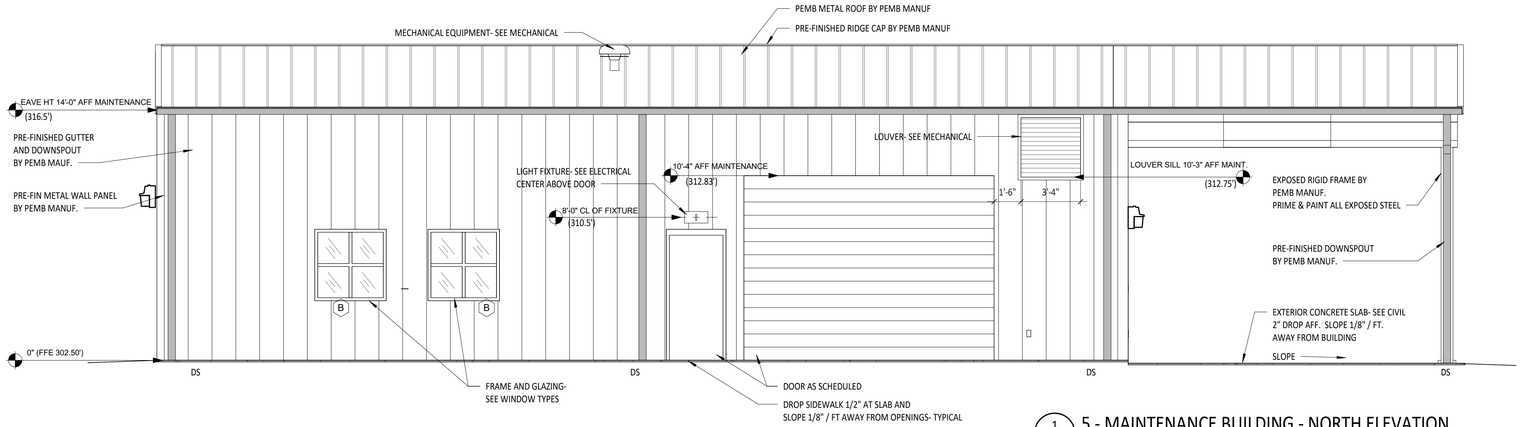
SHEET A204

EXTERIOR ELEVATIONS - RESTROOM BUILDING

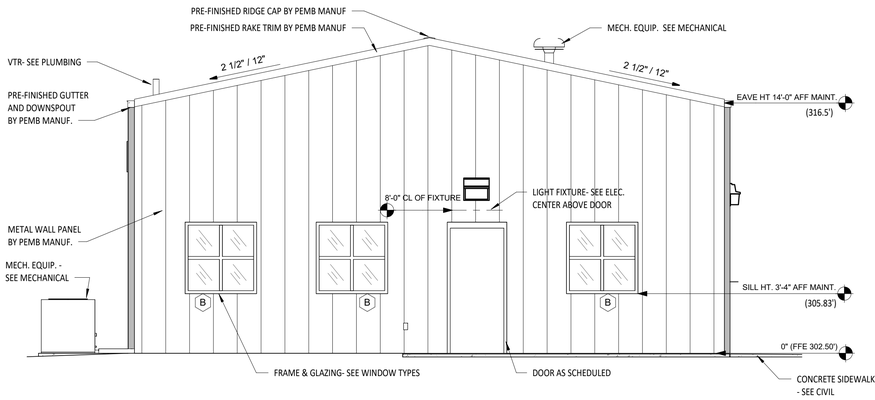
DATE:	3.24.2023
SZZARCH#	1901
DRAWN BY:	rep / jpz
CHECKED BY:	jpz

REVISIONS:

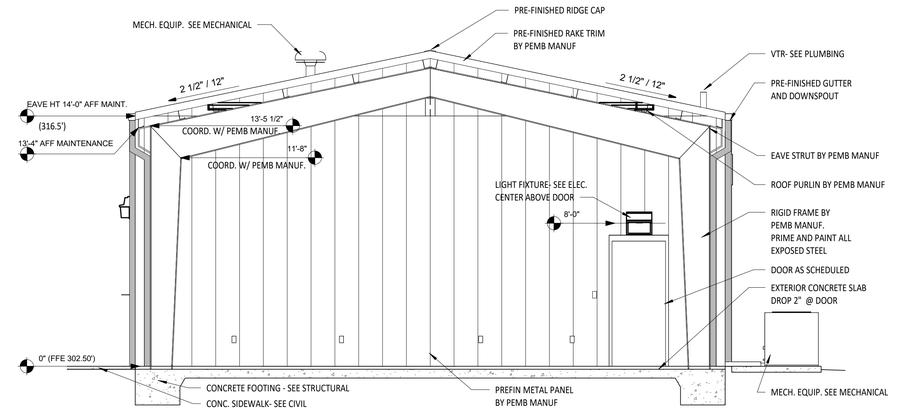
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1 / A205 **5 - MAINTENANCE BUILDING - NORTH ELEVATION**
1/4" = 1'-0"
ALTERNATE #2



2 / A205 **5 - MAINTENANCE BUILDING - EAST ELEVATION**
1/4" = 1'-0"
ALTERNATE #2



3 / A205 **5 - MAINTENANCE BUILDING - WEST ELEVATION**
1/4" = 1'-0"
ALTERNATE #2

NOTE: SPOT ELEVATIONS ARE FROM FINISH FLOOR ELEVATION 0'-0" - TYPICAL.

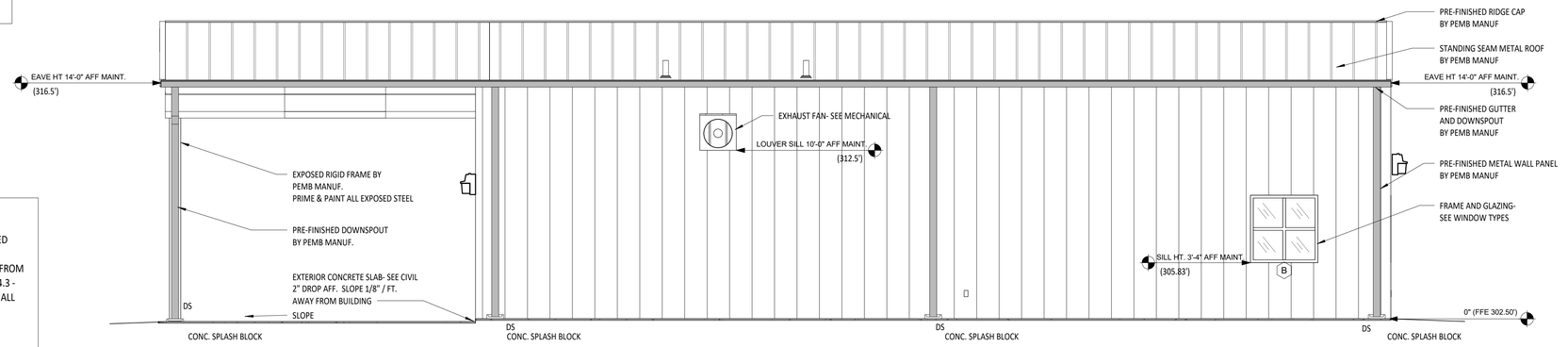
DENOTES SPOT ELEVATION

FINISH FLOOR ELEVATIONS

COMMUNITY BUILDING - 301.50'
ARENA FLOOR - 301.5' CONCOURSE 297.50' ARENA FLOOR
WARMUP ARENA - 295.0'
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RESTROOM BUILDING - 295.0'
MAINTENANCE BUILDING - 302.50'

1. ALTERNATE #1 - EXPANDED WARMING BUILDING AND ALL ASSOCIATED WORK AS DEFINED IN THE DOCUMENTS.
2. ALTERNATE #2 - MAINTENANCE BUILDING AND ALL ASSOCIATED WORK AS DEFINED IN THE DOCUMENTS.
3. ALTERNATE #3 - STALL BUILDING CONCRETE SLAB TO REMAIN FROM GRID LINE 4.1 - 4.3. PROVIDE FINISH GRADE FROM GRID LINE 4.3 - 4.10, (ALL GRADE BEAMS UNDER BASE BID TO REMAIN), AND ALL ASSOCIATED WORK AS DEFINED IN THE DOCUMENTS.
4. ALTERNATE #4 – HEAVY DUTY PAVING ON THE WEST ROAD.

SEE DRAWINGS AND SPECIFICATIONS FOR ADDITIONAL INFORMATION.



4 / A205 **5 - MAINTENANCE BUILDING - SOUTH ELEVATION**
1/4" = 1'-0"
ALTERNATE #2

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For The City Of Southaven Review
3.24.2023
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SHEET A205

EXTERIOR ELEVATIONS - MAINTENANCE BUILDING

DATE:	3.24.2023
SZZARCH#	1901
DRAWN BY:	rep / jpz
CHECKED BY:	jpz

REVISIONS:

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

Date of Hearing:	April 24, 2023
Public Hearing Body:	Planning Commission
Applicant:	Southaven Premier Lodging, LLC 1020 N. Gloster Street Suite 110 601-488-4657
Total Acreage:	1.61 acres
Existing Zone:	Planned Commercial (C-4)
Location of Design Review Application	West of Pepperchase Drive, south of Venture Drive
Comprehensive Plan Designation:	Commercial/recreational

Staff Comments:

The applicant is requesting design review approval for a seven story Embassy Suites hotel located on lot 1 of the Desoto Convention Center Subdivision. The following items were submitted:

Building Elevations:

The applicant is proposing a mixture of a light gray smooth cast stone, two shades of EIFS in a darker clay color and a light beige, two types of metal panels in a light gray and dark bronze along with nichiha board wood panel. The first floor is constructed completely with the cast stone material which incorporates long vertical window lines and main doors into the hotel. The height of this area varies somewhat along the portions of the building to remove the monotony of the material. The porte cochere area on the main entryway of the hotel is also proposed of this material and color. Above the first floor the applicant utilizes the EIFS and alternates the colors incrementally where the façade of the structure is broken up with depth changes. This change in color and depth gives the building more dimension along the long stretches of the building façade. Above the sixth story, the applicant is showing a solid window line for the seventh story along with the bronze metal paneling. The roofline provides some height variations which gives a more prominent look to the main tower and signage for the building, There is a soft LED lighting that has been incorporated along the roofline eave and down the sides of the main elevation which will accent the outline of the building at night as well as the signage.

Landscaping:

This site has a mixture of materials proposed for landscaping including:

PLANT LIST

Botanical Name	Common Name	Min. Size	Cont. / B&B	Comments
	TREES - CANOPY			
Liriodendron tulipifera	Tulip Poplar	3.5" Cal.	B&B	
Nyssa sylvatica	Black Gum	3.5" Cal.	B&B	
Quercus phellos	Willow Oak	3.5" Cal.	B&B	
Quercus shumardii	Shumard Oak	3.5" Cal.	B&B	
	TREES - UNDERSTORY			
Cercis canadensis 'Forest Pansy'	Forest Pansy Eastern Redbud	2.5" Cal	B&B	
Chionanthus virginicus	Fringetree	2.5" Cal	B&B	
Magnolia virginiana 'Jim Wilson'	Moonglow Sweetbay Magnolia	2.5" Cal	B&B	Evergreen, used as small floweri
	TREES - EVERGREEN			
Ilex opaca	American Holly	8' ht.	Cont.	
Magnoila grandiflora 'Little Gem'	Little Gem Magnolia	8' ht.	Cont.	Flowering
Juniperus virginiana 'Idyllwild'	Idyllwild Red Cedar	8' ht.	Cont.	
Prunus caroliniana 'Compacta'	Compact Carolina Cherry Laurel	8' ht.	Cont.	Flowering
	SHRUBS			
Abelia x grandiflora `Rose Creek`	Rose Creek Glossy Abelia	24" Ht.	Cont.	
Callicarpa dochotoma	Purple Beautyberry	24" Ht.	Cont.	
Clertha alnifolia 'Hummingbird'	Hummingbird Summersweet	24" Ht.	Cont.	
Hydrangea quercifolia 'Pee Wee'	Pee Wee Oakleaf Hydrangea	24" Ht.	Cont.	
Ilex glabra 'Compacta'	Compact Inkberry	24" Ht.	Cont.	
Ilex vomitoria `Stokes Dwarf`	Stokes Dwarf Yaupon Holly	18" Ht.	Cont.	
Itea virginica 'Henry's Garnet'	Henry's Garnet Virginia Sweetspire	24" Ht.	Cont.	
Juniperus chinens 'Parsonii'	Parson's Juniper	24" Spread	Cont.	
Morella cerifera 'Don's Dwarf'	Don's Dwarf Wax Myrtle	24" Ht.	Cont.	
	GRASSES			
Panicum virgatum `Shenandoah`	Shenandoah Switch Grass		1 gal.	
Schizachyrium scoparium `The Blues`	The Blues Little Bluestem		1 gal.	
	PERENNIALS			
Amsonia hubrichtii	Arkansas Bluestar		1 gal.	
Rudbeckia fulgida sullivantii `Goldsturm`	Goldsturm Coneflower		1 gal.	
Stokesia laevis 'Peachie's Pick'	Peachie's Pick Stokes' Aster		1 gal.	
	GROUNDCOVER			
Liriope muscari 'Big Blue'	Big Blue Liriope		1 gal.	
	SOD/SEED			
Cynodon dactylon `Tifway 419`	Tifway 419 Bermuda Grass	Sod		

The most visible portion of the is the linear frontage of Pepperchase Drive, the applicant has proposed a heavy screen along the delivery access drive of ornamental trees including the Tulip Poplar and the White Fringetrees along with a double row of evergreen trees- Compact Carolina Laurel Cherry and a double row of shrubs- American Holly. The remainder of the linear frontage on Pepperchase shows a single line of ornamental trees including Tulip Poplar and White Fringetree within planting beds. On the perimeter of the site, the applicant is showing a single line of Shumard Oaks in Bermuda sod. The parking medians are proposed with planting beds and a single Willow Oak. The exterior building line shows several planting beds with a mixture of ornamental trees including Little Gem Dwarf Southern Magnolias, Eastern redbuds, Moonglow Sweetbay magnolia, Black gum, Eastern Red cedar and Laurel cherry.

The photometric submittal shows flat LED parking lot lighting on all four sides of the building in the parking lot and drive isle areas along with wall mounted down lighting for the building. No decorative lighting is shown.

Staff Recommendations:

Staff is agreeable to the palette of colors and materials being proposed. The hotel has a heavy window line on all four sides which makes up the majority of the façade; however, there is a concern with the amount of EIFS being proposed. Normally, this material is used for accent so staff would like to see the amount reduced and replaced with one of the other materials shown which could be the cast stone or nichiha board. Staff has spoken to the project team about this concern and they are going to address the request. Otherwise, staff has no comments on the building elevations.

The applicant has met the overall sizing requirements set forth in the ordinance. Staff likes the mixture proposed. In discussion with the project team, staff's main concern was hiding the delivery drive area from visibility along Pepperchase Drive and I-55. The proposed planting concept does provide good depth of the materials and a staggering planting concept which should address the visibility issue once the tree lines mature. It was staff's recommendation for the applicant to provide an alternative concept to submit to the Planning Commission (in package) in the event that the proposed plan was not sufficient. The second alternative is to create a live wall feature which would include a 6-8 foot structure placed along the linear frontage with climbing landscape materials planted strategically along it to create a green wall. Staff has reviewed both and believes each concept will provide the screening necessary but does feel that the original staggered plant design will suffice but either option is acceptable. If anything, it would be suggested to incorporate more of the evergreen materials which allow for proper screening year round.

Staff discussed the decorative lighting requirements with the project team as well and emailed them some specs for a more modern design lighting. At this time the applicant has not chosen the final option but has submitted a package which identifies a group of specs they would like to choose from. Staff has reviewed those and would like to clarify that the "area light" option is acceptable for the parking lot security but will not qualify as decorative for the site. The "post top" would be considered decorative so it is an option that staff would accept to meet the requirement. Staff would ask that the decorative option be placed on each side of the entry points and along the streetscape plan for the delivery area screening, which should further detract from the intent of this area

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



April 3, 2023

1:4,514

0 0.05 0.1 0.2 mi

0 0.075 0.15 0.3 km


EMBASSY SUITES
EMBASSY SUITES


EMBASSY SUITES
EMBASSY SUITES
WEALTH
HOSPITALITY
DALE
PARTNERS
ARCHITECTS

DESIGN REVIEW COMMITTEE SUBMITTAL

APRIL 3, 2023

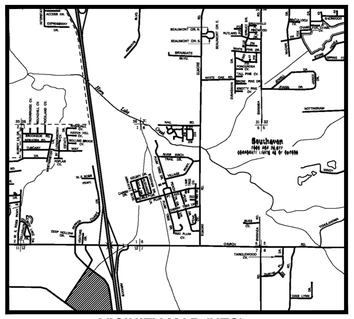
EMBASSY SUITES LANDERS CENTER NEW BUILD

PEPPER CHASE DRIVE

SOUTHAVEN, MS 38671

SHEET INDEX

Sheet Number	Sheet Title
C0.0	Cover
A-301	Exterior Elevations
A-302	Exterior Elevations
C1.1	Site Plan
L1.0	Landscape Plan - Overall
L1.1	Landscape Plan - Enlargement
L1.2	Landscape Plan - Enlargement



VICINITY MAP (NTS)

VICINITY MAP

NORTH

PREPARED FOR:

EMBASSY SUITES by Hilton™

PREPARED BY:

Pickering

Pickering Firm, Inc.
Engineering
Planning • Surveying
6363 Poplar Avenue, Suite 300
Memphis, TN 38119
901.726.0810

DALHOFF THOMAS DESIGN STUDIO
6465 N Quail Hollow Rd, Suite 401
Memphis, TN 38120
901.646.5070
www.dt-designstudio.com

DALE PARTNERS



2 South-West Elevation
1/16" = 1'-0"





1 South-East Elevation
1/16" = 1'-0"

DALE PARTNERS

Architecture
Interiors
Planning

One Jackson Place
Suite 250
188 East Capitol Street
Jackson, MS 39201
p 601.352.5411

161 Lameuse Street
Suite 201
Biloxi, MS 39530
p 228.374.1409

dalepartners.com

Not For Construction

Embassy Suites at Landers Center

4560 Venture Drive
Southhaven, MS 38671

Pricing Set

Project No	21135
Date	03/03/2023
Drawn	Author
Checked	Checker
Revisions	Rev Date

A-301

Exterior Elevations



2 North-East Elevation
1/16" = 1'-0"



1 North-West Elevation
1/16" = 1'-0"

DALE PARTNERS

Architecture
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One Jackson Place
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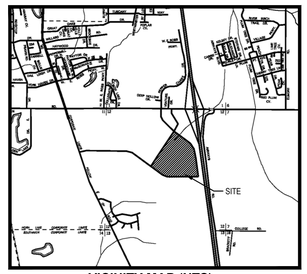
4560 Venture Drive
Southhaven, MS 38671

Pricing Set

Project No	21135
Date	03/03/2023
Drawn	Author
Checked	Checker
Revisions	Rev Date

A-302

Exterior Elevations



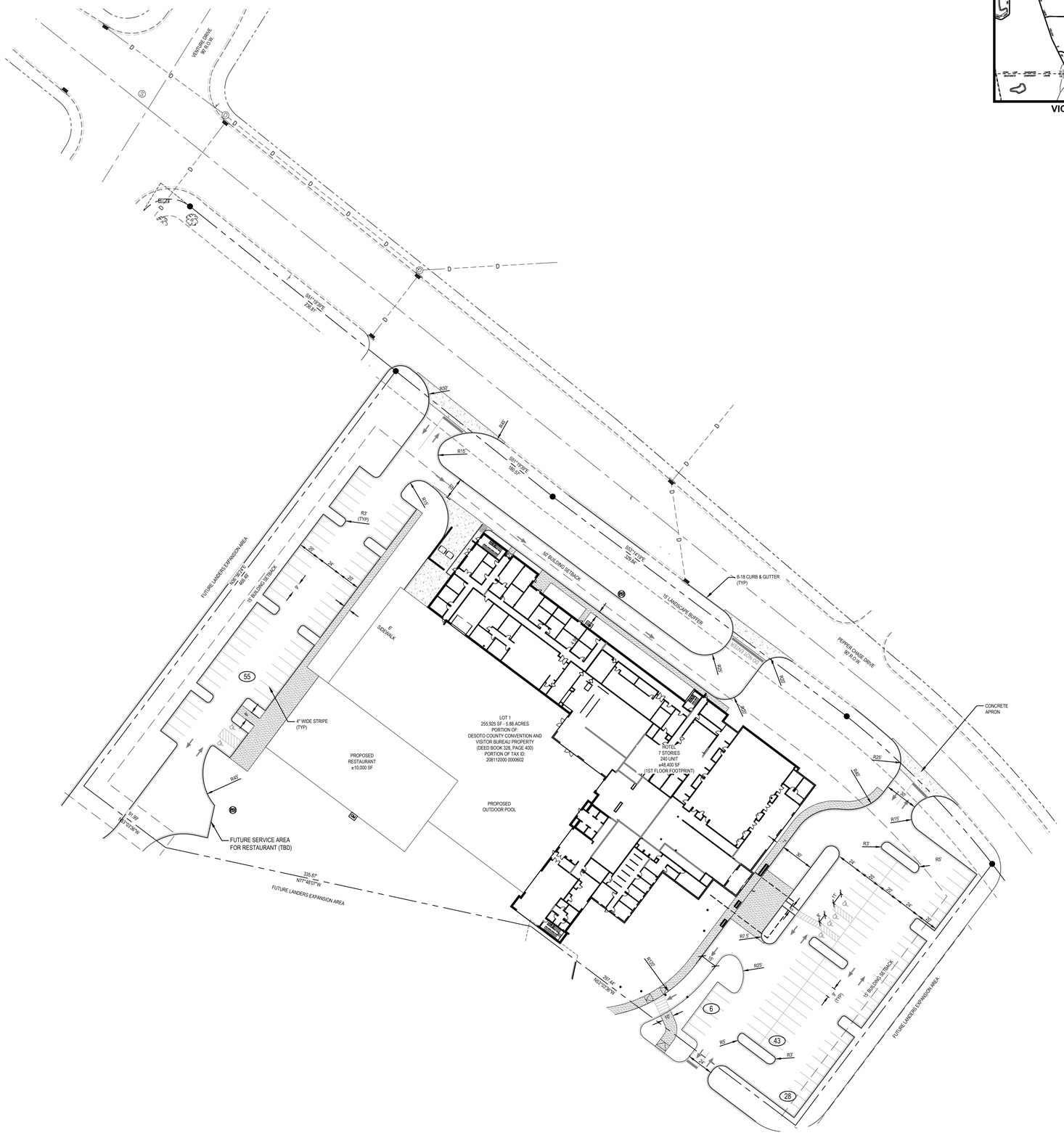
VICINITY MAP (NTS)

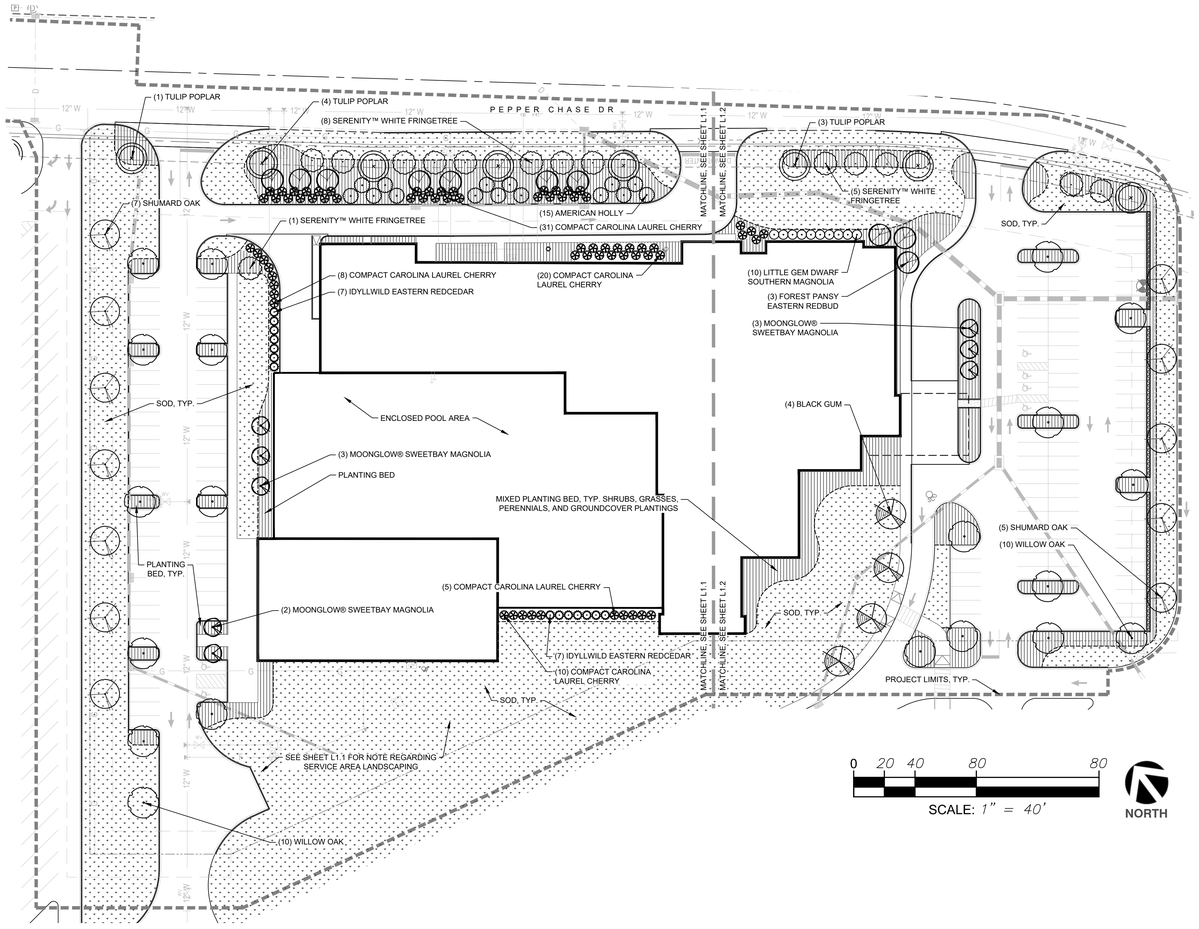
NORTH

0 30 60 120

1 INCH = 60 FEET

SITE DATA	
LOT 1	
USE:	HOTEL AND RESTAURANT
ZONED:	C-4
SITE AREA:	5.88 AC
PROPOSED GREEN SPACE:	1.83 AC (31.1%)
BUILDING AREA:	
HOTEL:	48,400 SF
RESTAURANT:	10,000 SF
TOTAL:	58,400 SF OR 1.34 AC (22.8%)
BUILDING HEIGHT:	±90'
RESTAURANT HEIGHT:	TBD
LOT 1 & 2 WILL HAVE SHARED PARKING:	
PARKING REQUIRED:	240 SPACES
PARKING PROVIDED ON-SITE:	77 SPACES
PARKING WITH LANDERS:	166 SPACES (MIN)



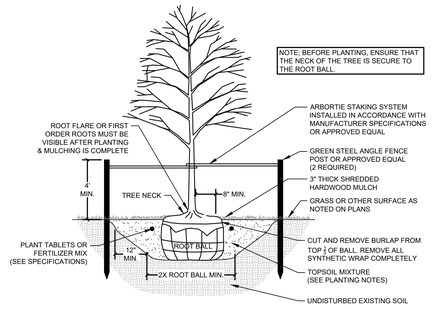


PLANT LIST

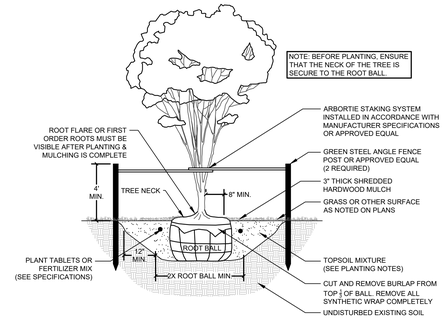
Botanical Name	Common Name	Min. Size	Cont. / B&B	Comments
	TREES - CANOPY			
Liriodendron tulipifera	Tulip Poplar	3.5" Cal.	B&B	
Nyssa sylvatica	Black Gum	3.5" Cal.	B&B	
Quercus phellos	Willow Oak	3.5" Cal.	B&B	
Quercus shumardii	Shumard Oak	3.5" Cal.	B&B	
	TREES - UNDERSTORY			
Cercis canadensis 'Forest Pansy'	Forest Pansy Eastern Redbud	2.5" Cal	B&B	
Chionanthus virginicus	Fringetree	2.5" Cal	B&B	
Magnolia virginiana 'Jim Wilson'	Moonglow Sweetbay Magnolia	2.5" Cal	B&B	Evergreen, used as small flowering tree
	TREES - EVERGREEN			
Ilex opaca	American Holly	8' ht.	Cont.	
Magnolia grandiflora 'Little Gem'	Little Gem Magnolia	8' ht.	Cont.	Flowering
Juniperus virginiana 'idyllwild'	idyllwild Red Cedar	8' ht.	Cont.	
Prunus caroliniana 'Compacta'	Compact Carolina Cherry Laurel	8' ht.	Cont.	Flowering
	SHRUBS			
Abelia x grandiflora `Rose Creek'	Rose Creek Glossy Abelia	24" Ht.	Cont.	
Callicarpa dochotoma	Purple Beautyberry	24" Ht.	Cont.	
Clertha alnifolia "Hummingbird"	Hummingbird Summersweet	24" Ht.	Cont.	
Hydrangea quercifolia 'Pee Wee'	Pee Wee Oakleaf Hydrangea	24" Ht.	Cont.	
Ilex glabra 'Compacta'	Compact Inkberry	24" Ht.	Cont.	
Ilex vomitoria `Stokes Dwarf'	Stokes Dwarf Yaupon Holly	18" Ht.	Cont.	
Itea virginica 'Henry's Garnet'	Henry's Garnet Virginia Sweetspire	24" Ht.	Cont.	
Juniperus chinens 'Parsonii'	Parson's Juniper	24" Spread	Cont.	
Morella cerifera "Don's Dwarf"	Don's Dwarf Wax Myrtle	24" Ht.	Cont.	
	GRASSES			
Panicum virgatum `Shenandoah'	Shenandoah Switch Grass		1 gal.	
Schizachyrium scoparium `The Blues'	The Blues Little Bluestem		1 gal.	
	PERENNIALS			
Amsonia hubrichtii	Arkansas Bluestar		1 gal.	
Rudbeckia fulgida sullivantii `Goldsturm'	Goldsturm Coneflower		1 gal.	
Stokesia laevis 'Peachie's Pick'	Peachie's Pick Stokes' Aster		1 gal.	
	GROUNDCOVER			
Liriope muscari 'Big Blue'	Big Blue Liriope		1 gal.	
	SOD/SEED			
Cynodon dactyion `Tifway 419'	Tifway 419 Bermuda Grass	Sod		

GENERAL NOTES:
1. PLANTS INCLUDED ON LIST ABOVE MAY BE SUBSTITUTED FOR OTHERS OR LOCATIONS MAY BE ADJUSTED. INSTALLED SIZE OF ALL PLANTS SHALL FOLLOW CITY OF SOUTHAVEN REQUIREMENTS.
2. THE PLANT LIST IS INTENDED TO RELAY GENERAL CHARACTER OF PROPOSED PLANT MATERIAL. PLANTING DESIGN APPROACH IS TO UTILIZE AS MANY NATIVE PLANT SPECIES AS POSSIBLE AND SUPPLEMENT WITH NON-NATIVE, BUT HARDY PLANT SPECIES WHERE NEEDED.
3. IRRIGATION TO BE PROVIDED.
4. SEE SHEET L1.1 FOR DETAILED PLANT INSTALLATION NOTES.

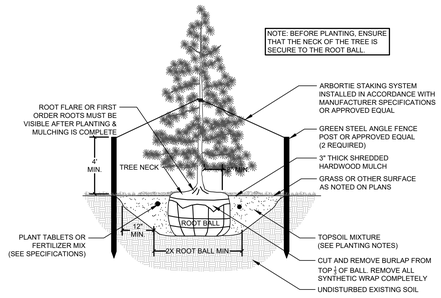
TREE REPLACEMENT CALCULATIONS
TREES TO BE REMOVED - 71
REPLACEMENT TREES REQUIRED PER CITY OF SOUTHAVEN - RATIO OF 2:1
TOTAL TREES REQUIRED - 142
TOTAL TREES PROVIDED - 193 TREES*
*INCLUDES CANOPY, UNDERSTORY, AND EVERGREEN TREES. SEE PLANT LIST ABOVE FOR MIN. SIZE AT TIME OF INSTALLATION.



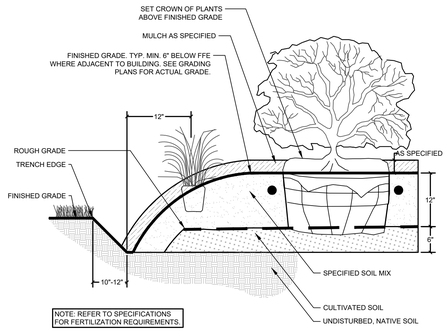
1 TREE PLANTING & GUYING
NOT TO SCALE



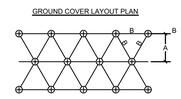
2 TREE PLANTING & GUYING (MULTI TRUNK)
NOT TO SCALE



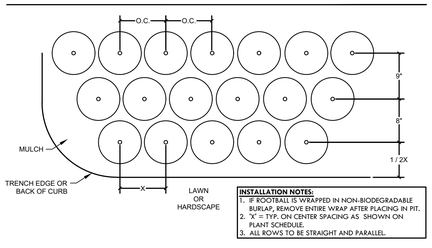
3 EVERGREEN TREE PLANTING & GUYING
NOT TO SCALE



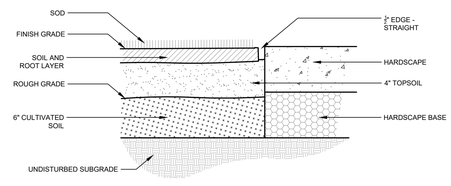
4 SHRUB AND GROUNDCOVER PLANTING
NOT TO SCALE



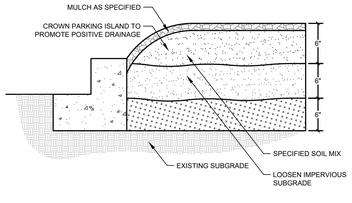
PLANT SPACING	ROW SPACING
"B"	"A"
6"	5.2"
8"	6.93"
10"	8.66"
12"	10.40"
15"	13.00"
18"	15.60"
24"	20.80"



5 TYP PLANT MASS & GROUND COVER SPACING
NOT TO SCALE



6 SOD INSTALLATION
NOT TO SCALE



7 PARKING LOT ISLAND DETAIL
NOT TO SCALE

DALHOFF THOMAS DESIGN STUDIO
6465 N Quail Hollow Rd, Suite 401
Memphis, TN 38120
901.646.5070
www.dt-designstudio.com

REVISIONS:

PROJECT #: 22565.00
DATE: MARCH 31, 2023
DRAWN BY: CY
DESIGNER: DT DESIGN STUDIO
CHECKED BY: MY

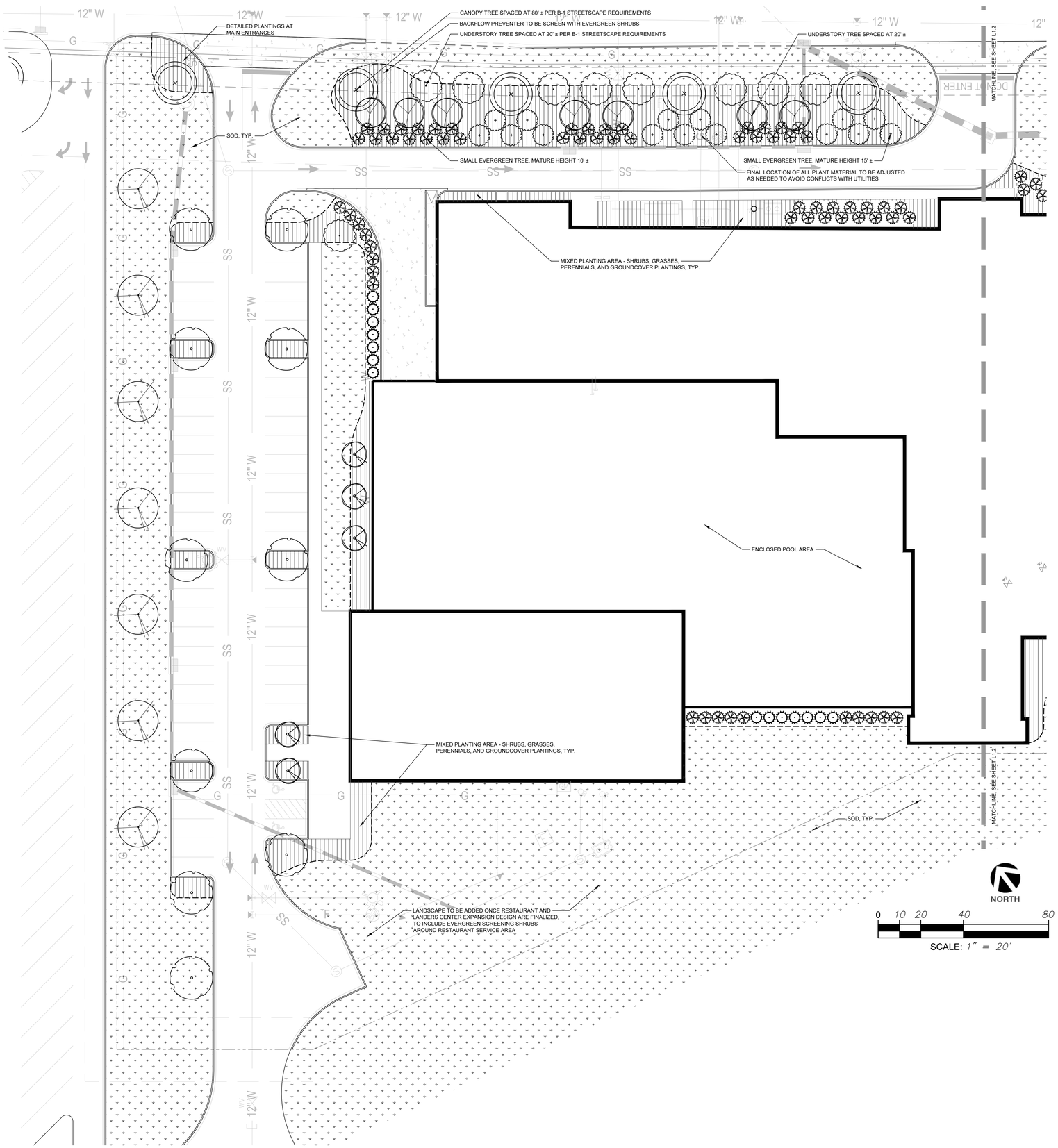
Pickering
Pickering Firm, Inc.
Engineering
Planning • Surveying
6060 Poplar Avenue, Suite 300
Memphis, TN 38119
901.726.0810

EMBASSY SUITES LANDERS CENTER
PEPPER CHASE DRIVE
SOUTHAVEN, MS

SEAL:
PRELIMINARY - NOT FOR CONSTRUCTION

SHEET NUMBER:
L1.0

DESCRIPTION:
LANDSCAPE PLAN - OVERALL



NOTE:
1. SEE SHEET L1.0 FOR PLANT LIST AND PROPOSED TREES.

GENERAL PLANT INSTALLATION NOTES

1. CONTRACTOR TO CAREFULLY EXAMINE THE CONTRACT DOCUMENTS AND EXISTING CONDITIONS BEFORE SUBMITTING BID PROPOSAL OR COMMENCING WORK.
2. CONTRACTOR'S BASE BID TO INCLUDE ALL MATERIALS, BID PREP, LABOR, PERMITS, EQUIPMENT, TOOLS, INSURANCE, ETC. TO PERFORM THE WORK AS DESCRIBED IN THE CONTRACT DOCUMENTS.
3. CONTRACTOR TO COMPLETE WORK WITHIN SCHEDULE ESTABLISHED BY OWNER.
4. CONTRACTOR TO PROVIDE ONE YEAR WARRANTY FOR ALL MATERIAL FROM DATE OF COMPLETION.
5. PLANT QUANTITIES SHOWN ARE FOR CONTRACTOR CONVENIENCE. VERIFY BEFORE SUBMITTING BID PROPOSAL THAT QUANTITIES SHOWN WILL ADEQUATELY FULFILL THE DESIGN INTENT. VERIFY PRIOR TO PLACEMENT THAT QUANTITIES ARE ADEQUATE. CONTACT PROJECT MANAGER WITH DISCREPANCIES.
6. ALL TREES TO BE STAKED AS SHOWN ON THE PLANTING DETAIL AT LEAST THROUGHOUT THE ONE YEAR WARRANTY PERIOD. TREE STAKES SHALL BE REMOVED AS SOON AS TREE IS STABLE.
7. TREES AND SHRUBS THAT ARE 25% DEAD DURING WARRANTY PERIOD SHALL BE REPLACED. ANY WARRANTY PERIOD THAT EXTENDS PAST THE GROWING SEASON SHALL BE CONTINUED INTO THE NEXT SEASON.
8. CONTRACTOR TO LOCATE ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION. DAMAGES TO EXISTING UTILITIES OR SITE IMPROVEMENTS CAUSED BY THE CONTRACTOR ARE THE FULL RESPONSIBILITY OF THE CONTRACTOR, AND SHALL BE REPAIRED OR REPLACED AT HIS OR HER COST, SUBJECT TO OWNER'S APPROVAL. PROVIDE UNIT PRICE FOR ALL MATERIALS (INSTALLED COST) LISTED ON THE PLANT SCHEDULE.
9. CONTRACTOR SHALL PROVIDE INTERIM MAINTENANCE (WATERING, PRUNING, FERTILIZING, GUYING, MOWING, TRIMMING, ADEQUATE DRAINAGE OF PONDING AREAS, EDGING, WEEDING, MULCHING, APPLICATION OF INSECTICIDES/HERBICIDES, AND GENERAL LANDSCAPE CLEANUP) UNTIL SUBSTANTIAL COMPLETION NOTICE IS PROVIDED BY THE OWNER OR PROJECT MANAGER.
10. CONTRACTOR SHALL PERFORM WORK IN COMPLIANCE WITH ALL APPLICABLE LAWS, CODES, AND REGULATIONS REQUIRED BY AUTHORITIES HAVING JURISDICTION OVER SUCH WORK AND PROVIDE FOR PERMITS REQUIRED BY LOCAL AUTHORITIES.
11. SIDEWALKS, ROADS, AND OTHER PAVEMENT ADJACENT TO PLANTING OPERATION SHALL BE KEPT CLEAN AND FREE OF OBSTRUCTIONS.
12. TOPSOIL SHALL BE NATURAL, FERTILE, FRIABLE, SANDY CLAY LOAM CAPABLE OF SUSTAINING PLANT GROWTH, FREE OF STONES, STUMPS, ETC.
13. PRIOR TO PLANTING, CONTRACTOR TO TILL SOIL CONDITIONER CONSISTING OF 75% LEAF COMPOST, 15% SAND AND 10% PROCESSED PINE (OR AN APPROVED EQUAL MIXTURE) INTO LANDSCAPE BED AREAS INDICATED ON THE PLANS TO A DEPTH OF 12 INCHES BELOW FINISH GRADE.
14. FOR ALL TURF LAWN AREAS, TOPSOIL SHALL BE USED TO REACH FINISH GRADE. CULTIVATE EXISTING SOIL TO A DEPTH OF 6" BELOW TOPSOIL LAYER. HAND RAKE FINISHED GRADES TO PROVIDE EVEN CONTOURS. GENERAL CONTRACTOR TO PROVIDE GRADES WITHIN TWO-TENTHS (.20) OF A FOOT OF PROPOSED FINISH GRADES.
15. ONE YEAR AFTER SUBMITTAL, LAWN TO BE CONSISTENT COLOR AND 75% FREE FROM WEEDS. NOTIFY OWNER 48 HOURS PRIOR TO SOD INSTALLATION. SOD SHALL BE LAID THE DAY OF DELIVERY (OR AS NEAR AS POSSIBLE).
16. PRIOR TO PLACING SOD, FERTILIZER AND LIMES SHALL BE APPLIED UNIFORMLY TO PREPARED SURFACE. AFTER PLACING THE SOD, IT SHALL BE THOROUGHLY WETTED AND ROLLED WITH APPROVED ROLLER/HAND TAMP. THREE WEEKS AFTER INSTALLATION, AMMONIUM NITRATE SHALL BE APPLIED TO NEWLY SODDED AREA AND THEN WATERED.
17. ALL AREAS TO BE SEEDED TO RECEIVE A MINIMUM OF 4" OF TOPSOIL. FINISH GRADE TOLERANCE OF 1". CONTRACTOR TO VERIFY THAT FINISH GRADE IS FREE OF STONES OR CLODS LARGER THAN 1-1/2" DIAMETER AND FREE OF TRASH. NOTIFY GENERAL CONTRACTOR IF THESE CONDITIONS ARE NOT PRESENT.
18. ALL PLANT MATERIAL TO BE SPECIMEN QUALITY AS ESTABLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN, HORTICULTURAL STANDARDS, LATEST EDITION. INFERIOR PLANT MATERIAL TO BE REJECTED.
19. ALL PLANTING BEDS TO HAVE A MINIMUM 2" DEEP SHREDDED HARDWOOD MULCH. BARK CHIPS ARE NOT ACCEPTABLE. PLANTING BEDS WITH SLOPES GREATER THAN 20% (5:1) SHALL USE PINE STRAW MULCH.
20. HERBICIDE PRE-EMERGENT ("TREFLAN"OR EQUIVALENT) TO BE APPLIED TO ALL PLANTING BEDS AND TREE RINGS FOR WEED CONTROL PRIOR TO PLANTING.
21. PLANT MATERIAL TO BE FREE OF DISEASE, INSECT PESTS, EGGS, OR LARVAE. DAMAGED PLANT MATERIAL SHALL BE REJECTED.
22. ALL TREES SHALL BE TRUE TO NAME AS ORDERED OR SHOWN ON THE PLANTING PLANS AND SHALL BE LABELED INDIVIDUALLY.
23. ALL TREES SHALL COMPLY WITH FEDERAL AND STATE LAWS AND REGULATIONS REQUIRING INSPECTION FOR PLANT DISEASES, PEST, AND WEEDS. INSPECTION CERTIFICATES REQUIRED BY LAW SHALL ACCOMPANY EACH SHIPMENT OF PLANTS.
24. UNLESS NOTED, ALL TREES SHALL HAVE A SINGLE, RELATIVELY STRAIGHT CENTRAL LEADER AND TAPERED TRUNK, FREE OF CO-DOMINATE STEMS AND VIGOROUS, UPRIGHT BRANCHES THAT COMPETE WITH THE CENTRAL LEADER.
25. ALL TREES SHOULD HAVE MAIN BRANCHES DISTRIBUTED RADIALLY AROUND AND VERTICALLY ALONG THE TRUNK, FORMING A GENERALLY SYMMETRICAL CROWN TYPICAL FOR THE SPECIES.
26. BRANCH DIAMETER ON ALL TREES SHALL BE NO GREATER THAN ⅔ (TWO-THIRDS) THE DIAMETER OF THE TRUNK, MEASURED 1" ABOVE THE BRANCH TYPICAL OF SPECIES. THE ATTACHMENT OF SCAFFOLD BRANCHES SHALL BE FREE OF INCLUDED BARK.
27. TRUNK DIAMETER AND TAPER SHALL BE SUFFICIENT SO THAT THE TREE WILL REMAIN VERTICAL WITHOUT THE SUPPORT OF A NURSERY STAKE.
28. ALL TREE TRUNKS SHALL BE FREE OF WOUNDS (EXCEPT PROPERLY MADE PRUNING CUTS), SUNBURNED AREAS, CONK (FUNGAL FRUITING-BODIES), WOOD CRACKS, BLEEDING AREAS, SIGNS OF BORING INSECTS, GALLS, CANKERS AND OR LESIONS.
29. ALL PLANT MATERIAL'S ROOT COLLARS (ROOT CROWN) AND LARGE ROOTS SHALL BE FREE OF CIRCLING AND/OR KINKED ROOTS. SOIL REMOVAL NEAR THE ROOT COLLAR MAY BE NECESSARY TO INSPECT FOR CIRCLING AND/OR KINKED ROOTS.
30. UPON INSPECTION OF ALL PLANT MATERIALS THE FOLLOWING CHARACTERISTICS SHALL BE FOUND.

    CROWN FORM: THE FORM OR SHAPE OF THE CROWN IS TYPICAL FOR SPECIES AND IS NOT DEFORMED BY WIND, PRUNING, PEST OR OTHER FACTORS.

    LEAVES: THE SIZE, COLOR AND APPEARANCE OF LEAVES ARE TYPICAL FOR THE TIME OF YEAR AND STAGE OF GROWTH OF THE SPECIES/CULTIVAR. LEAVES ARE NOT STUNTED, MISSHAPEN, TATTERED, DISCOLORED OR OTHERWISE ATYPICAL.

    BRANCHES: SHOOT GROWTH (LENGTH AND DIAMETER) THROUGHOUT THE CROWN IS TYPICAL FOR THE AGE/SIZE OF THE SPECIES/CULTIVAR. TREES DO NOT HAVE DEAD, DISEASED, BROKEN, DISTORTED OR OTHER SERIOUS BRANCH INJURIES.

    TRUNK: THE TREE TRUNK SHOULD BE STRAIGHT, VERTICAL AND FREE OF WOUNDS. TREE HEIGHT AND TRUNK DIAMETER ARE TYPICAL OF AGE, SPECIES/CULTIVAR AND CONTAINER SIZE.

    ROOTS: THE ROOT SYSTEM IS FREE OF INJURY FROM BIOTIC (INSECTS, PATHOGENS, ETC.) AND ABIOTIC AGENTS (HERBICIDE TOXICITY, SALT INJURY, EXCESS IRRIGATION, ETC.) ROOT DISTRIBUTION IS UNIFORM THROUGHOUT THE SOIL MIX OR GROWTH MEDIA AND GROWTH IS TYPICAL FOR THE SPECIES/CULTIVAR.

31. TEST PLANT BEDS AND PLANT PITS FOR ADEQUATE DRAINAGE. WORK SHALL BE MADE BY THE CONTRACTOR AT NO ADDITIONAL COST TO OWNER. HARDPAN OR MOISTURE BARRIERS SHALL BE BROKEN OR DRAIN PIPES TO BE INSTALLED TO PROVIDE PROPER DRAINAGE OF PLANT AREAS. PLANT PITS SHALL BE EXCAVATED TO THE BOTTOM OF THE PIT. FILL EACH PLANT PIT WITH WATER AND OBSERVE THE PIT FOR TWO (2) HOURS. IF 50% HAS NOT DISSIPATED WITHIN TWO HOURS, NOTIFY PROJECT MANAGER OR OWNER'S REPRESENTATIVE OF SUCH IN WRITING BEFORE INSTALLING PLANTS IN THE QUESTIONABLE AREA. OTHERWISE CONTRACTOR SHALL BE HELD LIABLE FOR THE LIVABILITY OF THE PLANT.
32. TREES SHALL BE INSTALLED 3" ABOVE FINISH GRADE IN HARDPAN AREAS UNLESS OTHERWISE DIRECTED TO PROVIDE DRAINAGE.
33. ALL DISTURBED AREAS NOT LANDSCAPED, PAVED OR SODDED SHALL BE SEEDED WITH BERMUDA SEED FROM APRIL 1 TO SEPTEMBER 1. SEED MIXTURE USED AFTER SEPTEMBER 1 SHALL BE APPROVED BY OWNER'S REPRESENTATIVE. ALL SEED SHALL HAVE A GERMINATION RATE NOT LESS THAN 90%.
34. GROUNDCOVER AND SHRUB MASS BEDS SHALL BE CULTIVATED TO A DEPTH OF 12 INCHES BELOW GRADE TO BREAK THROUGH COMPACTED OR HARDPAN SOIL. REMOVE ALL STONES, ROOTS, AND INFERIOR MATERIAL. ADD SPECIFIED SOIL AMENDMENTS AND FERTILIZER. RAKE TO A CONSISTENT SMOOTH SURFACE, INSTALL PLANTS, EDGE BED AREA, MULCH AND WATER THOROUGHLY.
35. AGRIFORM 21 GRAM SLOW RELEASE FERTILIZER TABLET SHALL BE USED FOR ALL TREE AND SHRUBS AT THE FOLLOWING RATES:

    FERTILIZER TABLET APPLICATION RATES

    CONTAINER/TREE SIZE - NO. OF TABLETS

    4" POTS - 1 TABLET

    1 GAL - 1 TABLET

    3 GAL - 3 TABLETS

    7 GAL - 5 TABLETS

    15 GAL - 10 TABLETS

    1.5-3" CAL TREE - 20 TABLETS

    3.5-5" CAL TREE - 30 TABLETS

    (FOR MORE INFORMATION SEE SPECIFICATION DOCUMENTS PROVIDED WITH FINAL CONSTRUCTION DRAWING SET.)
36. ANY SERIES OF TREES, SHRUBS, GROUNDCOVERS, AND SEASONAL COLOR TO BE PLACED IN A PARTICULAR ARRANGEMENT SHALL BE EVENLY SPACED IN STRAIGHT ROWS.
37. SET ALL PLANTS PLUMB AND TURNED SO THAT THE MOST ATTRACTIVE SIDE IS VIEWED.
38. PLANTS SHALL BE MEASURED TO THEIR MAIN STRUCTURE, NOT TIP TO TIP OF BRANCHES.
39. REMOVE TOP ONE-THIRD BURLAP OF B&B WRAPPING. REMOVE ALL BINDING, CAGING, AND LIFT BELTS.
40. TREE PIT AND SHRUB PIT TO BE TWICE THE SIZE OF THE ROOT MASS AND BACKFILLED AS SHOWN IN PLANTING DETAILS.
41. CERTIFICATES OF INSPECTION SHALL ACCOMPANY THE INVOICE FOR EACH SHIPMENT OF PLANTS AS REQUIRED BY LAW.
42. BROKEN ROOT BALLS FOR TREES SHALL BE REJECTED.
43. ANY PLANT MATERIALS SHIPPED TO SITE IN UNCOVERED VEHICLES/TRAILER SHALL BE REJECTED, REGARDLESS OF SEASON.
44. SCARIFY ROOT MASS OR SHRUBS AND GROUNDCOVER BEFORE INSTALLING.
45. ALL TREE SCARS OVER 1-1/2" SHALL BE REJECTED AND TREE TO BE REPLACED.
46. PAINT ALL TREE SCARS WITH TREE PAINT.
47. ALL SHRUBS TO BE DENSE AND FULL. ALL TREES TO HAVE A SYMMETRICAL GROWTH HABIT (360 DEGREES UNLESS UNCHARACTERISTIC TO PLANT TYPE).
48. REMOVE ALL EXCESS GROWTH OF TREES AND SHRUBS AS DIRECTED BY PROJECT MANAGER OR OWNER'S REPRESENTATIVE. DO NOT CUT CENTRAL LEADER.
49. LAYOUT ALL PLANT MATERIAL ACCORDING TO LANDSCAPE DRAWINGS. RECEIVE APPROVAL OF ALL LAYOUTS BEFORE INSTALLATION. LANDSCAPE CONTRACTOR TO MAKE ADJUSTMENTS TO LAYOUT AT NO ADDITIONAL COST TO THE OWNER. LANDSCAPE CONTRACTOR RESPONSIBLE FOR ADJUSTMENT OF LAYOUT IN ORDER TO AVOID UTILITIES. NOTIFY OWNER OR PROJECT MANAGER OF CONTEMPLATED ADJUSTMENTS TO THE LAYOUT AND RECEIVE APPROVAL BEFORE COMMENCING. FINAL COMPLETION SHALL BE GIVEN AT THE END OF THE WARRANTY PERIOD IF ALL ITEMS ARE COMPLETED TO THE OWNER'S SATISFACTION. CONTRACTOR SHALL BE NOTIFIED IN WRITING OF FINAL COMPLETION DATES.
50. CONTRACTOR SHALL ENSURE ADEQUATE SUPPLY OF WATER TO MEET THE NEEDS OF THE PROJECT. WATER SHALL BE FREE FROM HARMFUL ORGANISMS.
51. EXCESS EXCAVATED SOIL SHALL BE DISPOSED OF BY THE CONTRACTOR OFF SITE.

DALHOFF THOMAS
DESIGN STUDIO
6465 N Quail Hollow Rd, Suite 401
Memphis, TN 38120
901.646.5070
www.dt-designstudio.com

REVISIONS:

1		
2		
3		
4		
5		

PROJECT #: 22565.00
DATE: MARCH 31, 2023
DRAWN BY: CY
DESIGNER: DT DESIGN STUDIO
CHECKED BY: MY

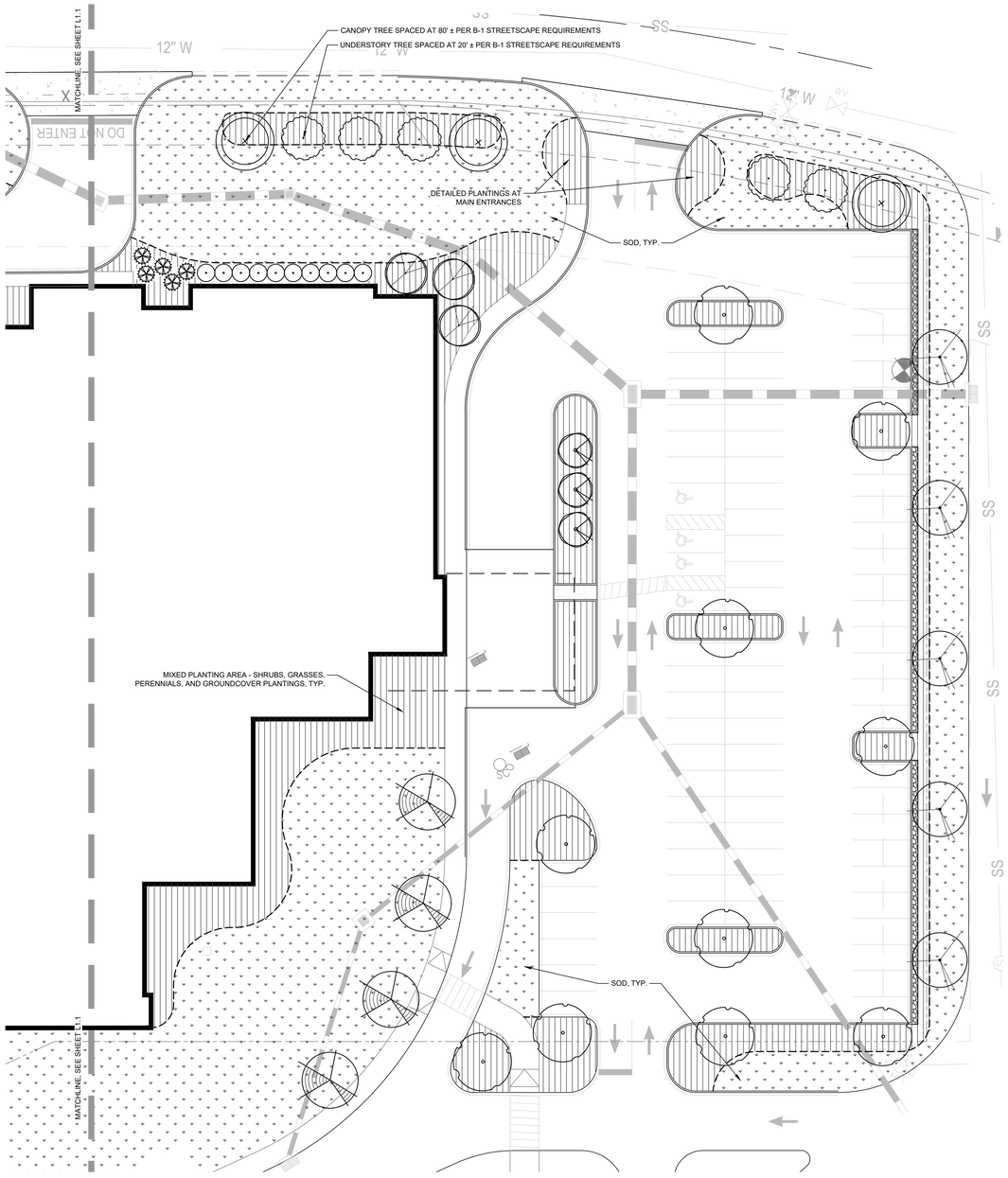
Pickering
Pickering Firm, Inc.
Engineering
Planning + Surveying
6080 Poplar Avenue, Suite 300
Memphis, TN 38119
901.726.0810

EMBASSY SUITES
LANDERS CENTER
PEPPER CHASE DRIVE
SOUTHAVEN, MS

SEAL:
PRELIMINARY - NOT FOR CONSTRUCTION

SHEET NUMBER:
L1.1

DESCRIPTION:
LANDSCAPE PLAN - ENLARGEMENT



NOTE:
1. SEE SHEET L1.0 FOR PLANT LIST AND PROPOSED TREES.

0 10 20 40 80

SCALE: 1" = 20'

NORTH

REVISIONS:

1		
2		
3		
4		
5		

PROJECT #: 22565.00
DATE: MARCH 31, 2023
DRAWN BY: CY
DESIGNER: DT DESIGN STUDIO
CHECKED BY: MY

Pickering
Pickering Firm, Inc.
Engineering
Planning • Surveying
6063 Poplar Avenue, Suite 300
Memphis, TN 38119
901.726.0810

EMBASSY SUITES LANDERS CENTER

PEPPER CHASE DRIVE
SOUTHAVEN, MS

SEAL:

PRELIMINARY - NOT FOR CONSTRUCTION

SHEET NUMBER:

L1.2

DESCRIPTION:

LANDSCAPE PLAN - ENLARGEMENT

DALHOFF THOMAS
DESIGN STUDIO
6465 N Quail Hollow Rd, Suite 401
Memphis, TN 38120
901.646.5070
www.dt-designstudio.com

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO KELY NGUYEN-AU LOCATED AT 577 GOODMAN ROAD EAST FOR FULL-SERVICE SPA IN SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on April 24, 2023 for the conditional use permit ("permit") application of Kelly Nguyen-Au (the "Applicant") for full-service spa located at 577 Goodman Road East, Southaven, Mississippi; and

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

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

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for full-service spa located at 577 Goodman Road East in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.

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

Following the reading of this Resolution, it was introduced by Alderman _____ and seconded by _____. 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 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 16th day of May, 2023.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:_____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

69226471.v1

69226471.v1

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

Date of Hearing:	April 24, 2023
Public Hearing Body:	Planning Commission
Applicant:	Kelly Nguyen-Au 1603 Johnston Road Hernando, MS 901-336-6368
Total Acreage:	NA
Existing Zone:	C-4
Location of Conditional Use Application:	577 Goodman Road East
Requirements for CUP:	
"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."	
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting a conditional use permit to open a nail salon at 577 Goodman Road on the east side of Elmore Road, south of Goodman Road. The proposal allows for manicures and pedicures only which by definition qualifies as a salon.

Staff Recommendations:

The Board of Alderman recently revised this ordinance to allow for a maximum of two (2) nail salons within the ½ distance area in an effort to ease the concerns of business owners wishing to locate in the city. That being said, staff did a window survey to determine the distance compliance. There was a nail salon establishment just west of this location- Amy's Nails which is approximately 1,700 linear feet away; however, there is no other spa within the ½ mile distance which would negate the allowance of this establishment. 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.



March 30, 2023

1:2,257

0 0.0275 0.055 0.11 mi

0 0.0425 0.085 0.17 km

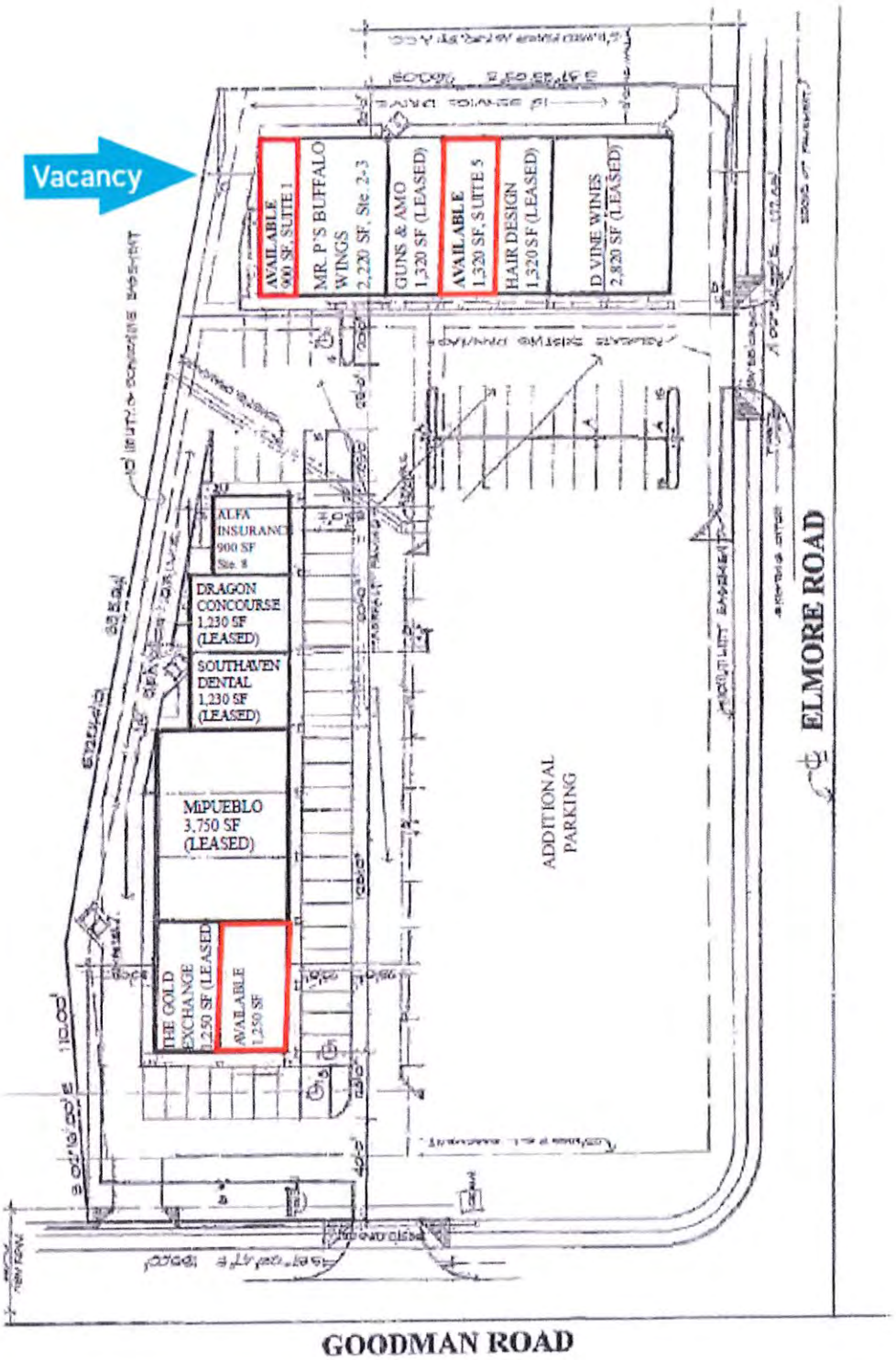
BUSINESS PLANE

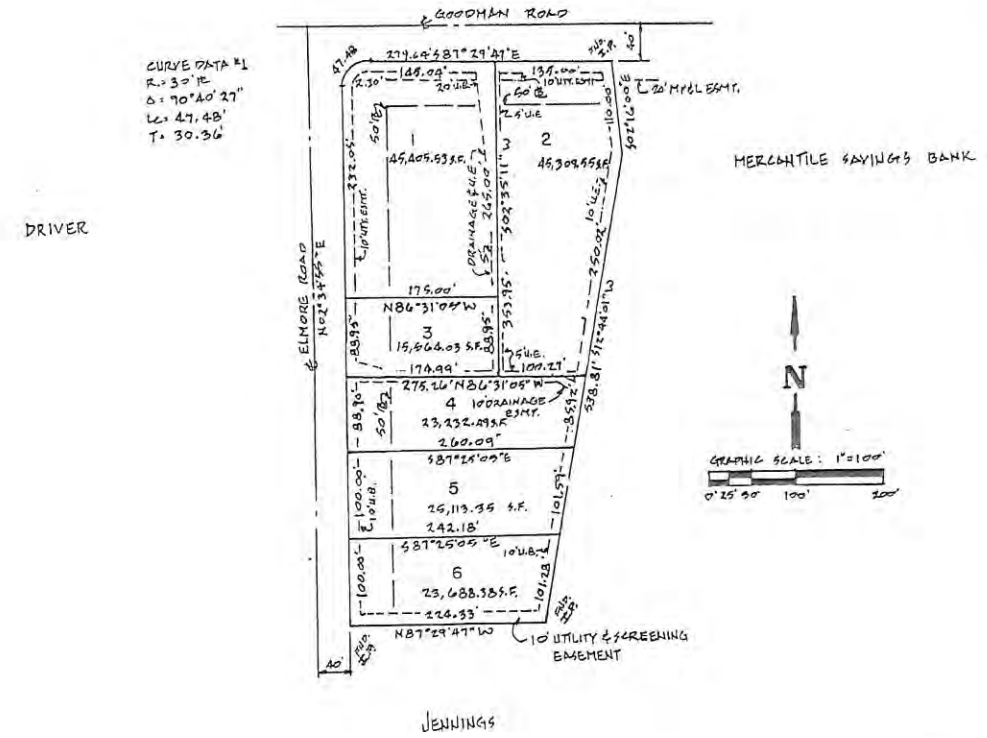
Name of Business : Kelly's Nails Spa

Business services: Manicures, Pedicures, Acrylic Nails, Dipping Powder Nails, Gel Nails.

Business hours:
Monday 9:30- 7:00
Tuesday 9:30- 7:00
Wednesday 9:30-7:00
Thursday 9:30-7:00
Friday 9:30-7:00
Saturday 9:30-7:00
Sunday 9:30- 3:30

577-579 Goodman > Site Plan





NOTES:
1. IRON PINS ARE SET ON ALL LOT CORNERS.
2. THIS PROPERTY WAS PREVIOUSLY KNOWN AS LOT 1 OF THE RAYBURN 2 LOT SUBDIVISION AS RECORDED IN PLAT BOOK 21 PAGE 48.

MORTGAGEE'S CERTIFICATE

First National Bank [illegible], mortgagee of the property hereon, hereby adopt this as our plan of subdivision and dedicate the right-of-way for the roads as shown on the plat of the subdivision to the public use forever and reserve for the public utilities the utility easement 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 3rd day of April, 19 86.

[illegible]

President
TITLE

[illegible]
Signature of Mortgagee

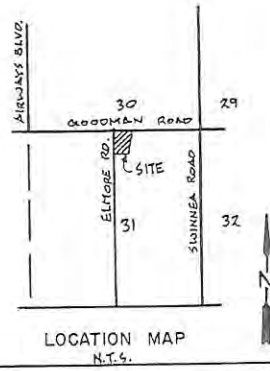
NOTARY'S CERTIFICATE

State of Mississippi, County of Lowndes

This day personally appeared before me the undersigned authority in and for said County and State, [illegible], who acknowledged that he signed and delivered the foregoing plat for the purpose therein mentioned. Given under my hand and official seal of office this the 22nd day of April, 19 86.

My Commission expires: July 29, 1987

[illegible]
Notary Public



LOCATION MAP
N.T.S.

In compliance with the City of Southaven and on behalf of Kelly's Nails Spa.

I, Kelly Nguyen-Au show in detail and comply with the circumstances given

by the Commission.

The proposed use will not substantially increase traffic hazards or congestion because all of services will be appointments only.

The proposed use will not increase fire hazard because of the services by appointments only so there will not a lot of people comes in same time, besides, the fire extinguishers will be displayed inside under the requirements.

The proposed use will not adversely affect the character of the neighborhood because this is beauty services, it will add on a new beauty character into the neighborhood which is missing now.

The proposed use will not adversely affect the general welfare of the City because the salon will create more jobs for people, bring more tax payers for the city and will make less people apply for unemployment.

The proposed use will not overtax public utilities or community facilities because it will be a full service nail salon working by appointments and plan to have the customer serviced in a timely manner.

The proposed use will not conflict with the Comprehensive plan because it will not create any crowds or traffics.

Date: 3/21/2023

18.
Mayor's Report

Personnel Docket

May 16, 2023

New Hires	Department	Position Title	Start Date	Rate of Pay
Forrest Roberts	Code Enforcement	Code Enforcement Officer	TBD	$18.00
Sam Pitts	Police	Patrol Officer 4	7/10/2023	$28.97
Andrew Mease	Code Enforcement	Code Enforcement Officer	TBD	$21.63
Leon Hawkins	Utility	Field Service Tech	TBD	$16.50
Rebecca Cunningham	Fire	EMS Driver	TBD	$17.15
Andrew Byrd	Fire	Fire Fighter II	TBD	$17.77

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Kimberly Penix	Shelter Office Staff	Animal Control Officer	5/8/2023	$15.00
Cody Garrett	FF II	Fire Fighter III	5/7/2023	$18.08
James Gregory	Dispatch II	Shift Supervisor	5/8/2023	$27.30

Re-Classifications	Current Position Title	New Position Title	Effective Date	Rate of Pay
Nathan Watts	Grounds Crew	Seasonal Laborer	5/10/2023	$12.00

Oath of Office	
Stormi Morrow	Emergency Communications

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Larry McGill	Planning	Code Enforcement Officer	5/16/2023	$18.00
Justin Robinson	Police	Sgt.	5/9/2023	$30.60
Chris Gray	Fire	Fire Fighter 3	5/24/2023	$18.08
Tristan Cunningham	Utility	Service Tech	5/10/2023	$16.50
Steven R. Godwin	Police	Police Patrol Officer 4	5/19/2023	$28.97
Nick York	Police	Captain	6/2/2023	$35.70
Matthew Reid	Fire	EMS Driver	5/15/2023	$17.15
Joseph McCoy	Public Works	Street Laborer	5/12/2023	$15.00

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
A'Undra Anderson	Gateskeeper	5/17/23	$9.75
Susan Jones	Gateskeeper	5/17/2023	$9.75
Christian Hughes	Concessions	5/17/2023	$9.50

20.
City Attorney's
Legal Update

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)* Southaven Fire Station #5 Southaven, MS	**CONTRACT INFORMATION:** Contract For: General Construction Date: 03/10/2021	**CHANGE ORDER INFORMATION:** Change Order Number: 005 REV1 Date: 03/30/2023
OWNER: *(Name and address)* City of Southaven 8710 Northwest Drive Southaven, MS 38671	**ARCHITECT:** *(Name and address)* A2H, PLLC 1308 North Lamar Blvd., Suite 1 Oxford, MS 38655	**CONTRACTOR:** *(Name and address)* Legacy Construction Services 25 Commercial Loop Way Rossville, TN 38066

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Increase the Testing Allowance from $12,000.00 to $36,986.47. Total Change to be $24,986.47.

* Note: Change Order #4 changes the Substantial Completion date but has not been fully executed to date. Therefore, this Change Order #5 does not include the additional day as noted in Change Order #4.

The original Contract Sum was	$	3,871,938.00
The net change by previously authorized Change Orders	$	31,047.50
The Contract Sum prior to this Change Order was	$	3,902,985.50
The Contract Sum will be increased by this Change Order in the amount of	$	24,986.50
The new Contract Sum including this Change Order will be	$	3,927,972.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be May 3, 2022.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

A2H, PLLC **ARCHITECT** *(Firm name)*	Legacy Construction Services **CONTRACTOR** *(Firm name)*	City of Southaven **OWNER** *(Firm name)*
Stewart Wild **SIGNATURE**	Bracey Herin **SIGNATURE**	Danny Scallions **SIGNATURE**
Stewart Wild, Construction Coordinator **PRINTED NAME AND TITLE**	Bracey Herin, Owner **PRINTED NAME AND TITLE**	Danny Scallions, Fire Chief **PRINTED NAME AND TITLE**
05/03/2023 **DATE**	5-8-23 **DATE**	**DATE**

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User Notes: (3B9ADA39)

LEGACY
CONSTRUCTION SERVICES

Proposal for Addition to Testing Allowance

C/O Proposal

PSI	$21,516.50
Bonds	$430.33
MPC	$768.14
Legacy OH/Profit	$2,271.50
Total:	$24,986.47

Best Regards,

John B Herin

Legacy Construction Services

25 Commercial Loop Way • Rossville, Tennessee 38066
Office: (901) 861-2200 • Fax: (901) 861-2266 • Email: legacyconstr.svcs@bellsouth.net

UTILITIES BILL LEAK ADJUSTMENT DOCKET 05/16/2023

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

1	RESIDENTIAL	KATRINA PETTY	8229	DOTTLEY	(119.37)	LEAK IN YARD
2	RESIDENTIAL	TIFFANY JACOBS	1909	CRESENT LN	(614.25)	TOILET CONSTANTLY RUNNING/SHUT OFF VALVE BROKEN
3	RESIDENTIAL	PAT CUNEO	8407	CHAPARRAL LN	(31.79)	REPLACED CRAKED LINE
4	RESIDENTIAL	BRANDON HALEY	5195	PLUM TREE DR	(105.30)	LEAK IN YARD
5	RESIDENTIAL	CAMMIE KEENUM	8376	CHESTERFIELD	(20.72)	POOL ADJUSTMENT
6	RESIDENTIAL	AMERICAN PUBLIC REALTY	9109	TULANE RD	(310.05)	SPLIT COUPLING AND BROKEN PVC ON WATER LINE
7	COMMERCIAL	NOTHWEST CHURCH OF CHRIST	1483	BROOKHAVEN	(538.85)	TOILET LEAK
8	RESIDENTIAL	DEBBIE PENNINGTON	5815	PLUM TREE DR	(115.44)	POOL ADJUSTMENT
9	RESIDENTIAL	RONALD STAFFORD	3870	PLUM POINT DR E	(88.80)	POOL ADJUSTMENT
10	RESIDENTIAL	TERRIE FISHER YORK	2520	DICKENS PL	(59.20)	POOL ADJUSTMENT
11	RESIDENTIAL	JAY MITCHELL	9136	TRIPLE CROWN LOOP E	(181.35)	MAIN LINE BREAK
12	RESIDENTIAL	DANIEL CANIZARO	7938	SARAH ANN DR S	(99.45)	TOILET LEAK
13	RESIDENTIAL	ASHLEY POWELL	7896	DAVIS PKWY	(298.35)	TOILET VALVE
14	RESIDENTIAL	JAMES HUNTER	1878	PLEASANT HILL	(430.61)	LEAK ON MAIN LINE
15	RESIDENTIAL	TWANA GOODRICH	7211	GREENBROOK PKWY	(146.25)	BROKEN IN PIPE IN FRONT YARD
16	RESIDENTIAL	ANTHONY AND ALISHA HUNT	8447	BOONEVILLE	(269.10)	LEAKING TUB FAUCET
17	RESIDENTIAL	TIMOTHY KLIMETZ	5847	STRAWBERRY POINTE CV	(339.30)	PIPE BURST
18	COMMERCIAL	RESIDENCE INN	7165	SLEEPY HOLLOW BLDG	(3209.82)	BACK FLOW SEAL BROKEN IN LAUNDRY ROOM
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
				TOTAL	(6978.00)	

UTILITIES DIRECTOR APPROVAL Ray Humphy

DATE: 5/11/23

The City of Southaven Docket Recap

MAY 16, 2023

General Fund		**1,336,970.29**
Balance Sheet	22,631.61	
Mayor Admin	675.00	
Board of Aldermen	2,275.00	
Arts And Cultural Affairs	3,345.95	
Court	229,910.10	
Finance & Administration	459.89	
Information Technology	30,458.44	
City Clerk	4,129.20	
Operations Department	2,324.70	
Planning & Engineering	18,538.12	
Emergency Services	824.61	
Police	171,287.85	
Fire	60,513.09	
Fire Prevention	-	
EMS	12,626.60	
Public Works	108,643.12	
Streets	11,878.12	
Parks	150,182.48	
Park Tournaments	268,023.68	
Code Enforcement	2,305.70	
City Fuel	-	
Expense Accounts	200,424.38	
Administrative Expenses	-	
Litigation	33,512.65	
Liability Insurance	2,000.00	
Professional Dues	-	
Bond Funded CAP Proj		42,683.77
Tourist & Convention		10,535.22
Debt Service		60,578.09
Utility Fund		262,876.11
Sanitation Fund		304,015.22
Payroll Fund		1,889,442.40
DOCKET TOTAL		**3,907,101.10**

CITY OF SOUTHAVEN

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
111				MAYOR ADMIN DEPARTMENT						
111	626900			TRAVEL & TRAINING						
002087	MS MUNICIPAL LEAGUE	2594885604256	0	2023 8	INV	A	650.00	C-051623		2023 MML CONFERENCE
				ACCOUNT TOTAL			650.00			
				ORG 111 TOTAL			650.00			
115				BOARD OF ALDERMEN						
115	626900			TRAVEL & TRAINING						
002087	MS MUNICIPAL LEAGUE	2594885604256	0	2023 8	INV	A	2,275.00	C-051623		2023 MML CONFERENCE
				ACCOUNT TOTAL			2,275.00			
				ORG 115 TOTAL			2,275.00			
120				FOREVER YOUNG SENIOR SERVIES						
120	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	1GFFXQYLHJHH	0	2023 8	INV	A	51.48	C-051623		OFFICE SUPPLIES (CO
				ACCOUNT TOTAL			51.48			
120	622100			PROFESSIONAL FEES						
004489	JOHNSON CINDY	253-23	0	2023 8	INV	A	630.00	C-051623		INSTRUCTOR
013302	MCMULLIN GLORIA	4-2023	0	2023 8	INV	A	240.00	C-051623		LINE DANCE CLASS
013370	CAIN, MARY	4-23	0	2023 8	INV	A	180.00	C-051623		LINE DANCE INST
015915	WISEMAN CYNTHIA	421-23	0	2023 8	INV	A	225.00	C-051623		AEROBICS CLASS
015915	WISEMAN CYNTHIA	5423	0	2023 8	INV	A	360.00	C-051623		INSTRUCTOR
							585.00			
017200	SMITH JOYCE W	428-23	0	2023 8	INV	A	240.00	C-051623		INSTRUCTOR
018134	FORRESTER SHERRY	590-23	0	2023 8	INV	A	630.00	C-051623		ART INSTRUCTOR
021019	CAIN LINDA A	417-23	0	2023 8	INV	A	60.00	C-051623		LINE DANCE INST
021019	CAIN LINDA A	424-23	0	2023 8	INV	A	60.00	C-051623		INSTRUCTOR
021019	CAIN LINDA A	50123	0	2023 8	INV	A	60.00	C-051623		INSTRUCTOR
							180.00			
028876	BURCH DEBORA	4-25-23	0	2023 8	INV	A	180.00	C-051623		INSTRUCTOR
028876	BURCH DEBORA	55-23	0	2023 8	INV	A	300.00	C-051623		YOGA CLASS
							480.00			
				ACCOUNT TOTAL			3,165.00			
				ORG 120 TOTAL			3,216.48			

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
125			COURT DEPARTMENT							
125	621500		COURT BOND REFUND							
033012	BRITT MICHAEL	5-3-23	0	2023	8	INV	A	750.00	C-051623	CASH BOND REFUND
037632	CLAY TROY L	5-1-2023	0	2023	8	INV	A	1,195.10	C-051623	CASH BOND REFUND
037652	BENNETT DONALD WILLI	5-3-23	0	2023	8	INV	A	28.00	C-051623	CASH BOND REFUND
037653	BRISTER CONTA LASONY	5-3-23	0	2023	8	INV	A	246.00	C-051623	CASH BOND REFUND
037654	USSERY THOMAS CRAIG	5-3-23	0	2023	8	INV	A	500.00	C-051623	CASH BOND REFUND
037655	BLANTON MARCUS JR	5-3-23	0	2023	8	INV	A	150.00	C-051623	CASH BOND REFUND
037656	TAUBERSCHMIDT DREW B	5-3-23	0	2023	8	INV	A	500.00	C-051623	CASH BOND REFUND
037658	WOOTEN TORRENCE T	5-3-23	0	2023	8	INV	A	25.00	C-051623	CASH BOND REFUND
				ACCOUNT TOTAL				3,394.10		
125	621501		COURT FINES							
000955	STATE TREASURER	5-1-2023	0	2023	8	INV	A	204,433.03	C-051623	MONTHLY STATE ASSES
000962	CRIME STOPPERS	5-1-2023	0	2023	8	INV	A	2,741.25	C-051623	MONTHLY CRIME STOPP
000963	DEPT OF PUBLIC SAFET	5-1-2023	0	2023	8	INV	A	3,331.31	C-051623	MONTHLY IGNITION IN
000963	DEPT OF PUBLIC SAFET	5-1-23	0	2023	8	INV	A	10,156.48	C-051623	MONTHLY I.W.R.C.P A
								13,487.79		
024253	AMERICAN MUNICIPAL S	56747	0	2023	8	INV	A	100.50	C-051623	COLLECTION FEES MAR
029524	MISSISSIPPI FORENSIC	5-1-2023	0	2023	8	INV	A	356.00	C-051623	MONTHLY CRIME LAB A
036201	ATTORNEY GENERAL'S	5-1-2023	0	2023	8	INV	A	1,131.07	C-051623	MONTHLY HUMAN TRAFF
				ACCOUNT TOTAL				222,249.64		
125	621505		COURT SUPPLIES							
007600	ODP BUSINESS	307644110001	0	2023	8	INV	A	53.68	C-051623	OFFICE SUPPLIES TRA
007600	ODP BUSINESS	308417504001	0	2023	8	INV	A	352.26	C-051623	OFFICE SUPPLIES, CH
007600	ODP BUSINESS	310236051001	0	2023	8	INV	A	36.69	C-051623	HOLE PUNCH
007600	ODP BUSINESS	310236402001	0	2023	8	INV	A	162.94	C-051623	TONER
								605.57		
007823	AMERICAN PAPER & TWI	4624805	0	2023	8	INV	A	568.00	C-051623	COPIER PAPER
014117	MADISON SIGNS LLC	16547	0	2023	8	INV	A	750.00	C-051623	TRAFFIC TICKET ENVE
019545	TRANSUNION RISK & AL	202304-1	0	2023	8	INV	A	93.20	C-051623	ACCT 6452620 - TLO

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
029120	YOUNG LEASING CO	INV6293399	0	2023 8	INV	A	54.02	C-051623		COURT ROOM COPIER
030629	AMAZON CAPITAL	14TG1HRT1HT6	0	2023 7	INV	A	19.00	C-051623		CLOROX WIPES
				ACCOUNT TOTAL			2,089.79			
125	622100			PROFESSIONAL SERVICES						
029556	PATEL HITEN H	4-26-23	0	2023 8	INV	A	200.00	C-051623		SPECIAL PROSECUTOR
029556	PATEL HITEN H	4-28-23	0	2023 8	INV	A	200.00	C-051623		SPECIAL PROSECUTOR
029556	PATEL HITEN H	5-3-23	0	2023 8	INV	A	100.00	C-051623		SPECIAL PUBLIC DEFE
							500.00			
030970	VICKERS COLE	4-28-23	0	2023 8	INV	A	200.00	C-051623		SPECIAL PROSECUTOR
036277	ROBERT W. JOHNSON	4-26-23	0	2023 8	INV	A	200.00	C-051623		SPECIAL PROSECUTOR
036277	ROBERT W. JOHNSON	5-3-23	0	2023 8	INV	A	200.00	C-051623		SPECIAL PROSECUTOR
							400.00			
				ACCOUNT TOTAL			1,100.00			
125	626900			TRAVEL & TRAINING						
002087	MS MUNICIPAL LEAGUE	2594885604257	0	2023 8	INV	A	975.00	C-051623		2023 MML REGISTRATI
				ACCOUNT TOTAL			975.00			
				ORG 125 TOTAL			229,808.53			
145				DEPARTMENT OF FINANCE & ADMIN						
145	610400			OFFICE SUPPLIES						
004975	BAREFIELD WORKPLACE	1170831-0	0	2023 8	INV	A	14.52	C-051623		OFFICE SUPPLIES
007600	ODP BUSINESS	309974611001	0	2023 8	INV	A	16.95	C-051623		OFFICE SUPPLIES INV
030629	AMAZON CAPITAL	1PKYJ4FD3CWC	0	2023 7	INV	A	51.89	C-051623		PRINTER INK
				ACCOUNT TOTAL			83.36			
				ORG 145 TOTAL			83.36			
150				INFORMATION TECHNOLOGY						
150	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	305675430001	0	2023 8	INV	A	31.99	C-051623		CARD READER
007600	ODP BUSINESS	305682354001	0	2023 8	INV	A	52.40	C-051623		OFFICE SUPPLIES IT
007600	ODP BUSINESS	309332981001	0	2023 8	INV	A	1,513.65	C-051623		4TH FLOOR INK FOR C
							1,598.04			
				ACCOUNT TOTAL			1,598.04			

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
150	610500			COMPUTERS						
000739	CDW LLC	JK61785	0	2023	8	INV	A	1,380.69	C-051623	UPS FOR PARKS DEPT
005724	NOVAGIANT MEDIA LLC	67351	0	2023	8	INV	A	70.00	C-051623	DOMAIN RENEWAL TENN
010929	B & H PHOTO	212651777	0	2023	8	INV	A	1,252.65	C-051623	UPS BATTERY BACK UP
030629	AMAZON CAPITAL	197M41T1V644	0	2023	8	INV	A	1,947.00	C-051623	MINI PCS FOR IT OFF
030629	AMAZON CAPITAL	1J6X16FM4M9V	0	2023	8	INV	A	172.92	C-051623	HDMI CABLES
030629	AMAZON CAPITAL	1PH7Y3YKKHDV	0	2023	8	INV	A	59.96	C-051623	MINI PC CABLES
030629	AMAZON CAPITAL	1QXF47MJ1CJX	0	2023	8	INV	A	60.94	C-051623	CASE AND BATTERY PA
								2,240.82		
				ACCOUNT TOTAL				4,944.16		
150	610550			NETWORK CONNECTIVITY						
007817	PROTECH SYSTEMS	SVC57894	0	2023	8	INV	A	2,257.00	C-051623	DISASTER RECOVERY B
036075	OKTA INC	INV198840	0	2023	8	INV	A	21,009.00	C-051623	MULTI FACTOR AUTH S
				ACCOUNT TOTAL				23,266.00		
				ORG 150 TOTAL				29,808.20		
155		CITY CLERK								
155	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	307899035001	0	2023	8	INV	A	109.48	C-051623	OFFICE SUPPLIES
020731	TYLER BUSINESS FORMS	INVOICE82884	0	2023	8	INV	A	944.82	C-051623	C FOLD BLANK CHECK
030629	AMAZON CAPITAL	1DFYGX1DFKVC	0	2023	8	INV	A	99.95	C-051623	OTTERBOX-IPHONE 14
030629	AMAZON CAPITAL	1FG3LC7CFKF4	0	2023	8	INV	A	31.98	C-051623	2023-2023 MONTHLY P
								131.93		
				ACCOUNT TOTAL				1,186.23		
155	610401			OFFICE SUPPLY-INVENTORY						
004975	BAREFIELD WORKPLACE	1170831-0	0	2023	8	INV	A	23.35	C-051623	OFFICE SUPPLIES
007600	ODP BUSINESS	309974611001	0	2023	8	INV	A	21.86	C-051623	OFFICE SUPPLIES INV
019739	STAPLES ADVANTAGE	7376120245	0	2023	8	INV	A	10.55	C-051623	SUPPLIES
030629	AMAZON CAPITAL	1Q1KGJQP6VFQ	0	2023	8	INV	A	39.57	C-051623	FILE LABELS/DYMO, L
				ACCOUNT TOTAL				95.33		
155	622100			PROFESSIONAL SERVICES						
029120	YOUNG LEASING CO	INV6310425	0	2023	8	INV	A	242.35	C-051623	AAA110313 CITY CLER
029120	YOUNG LEASING CO	INV6315873	0	2023	8	INV	A	281.52	C-051623	AAA43225-NICOLE PRI

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
029120	YOUNG LEASING CO	INV6315874	0	2023	8	INV	A	210.65	C-051623	AAA44737-ANDREA'S P
								734.52		
				ACCOUNT TOTAL				734.52		
155	625700			TELEPHONE & POSTAGE						
018521	SOUTHERN TELECOMMUNI	4-27-23	0	2023	8	INV	A	-4.91	C-051623	TELECOMMUNICATIONS
				ACCOUNT TOTAL				-4.91		
155	626100			ADVERTISING						
001185	DESOTO TIMES-TRIBUNE	300153309	0	2023	8	INV	A	485.48	C-051623	ORDINANCE AMEND
				ACCOUNT TOTAL				485.48		
155	626900			TRAVEL & TRAINING						
002087	MS MUNICIPAL LEAGUE	2594885604256	0	2023	8	INV	A	975.00	C-051623	2023 MML CONFERENCE
				ACCOUNT TOTAL				975.00		
				ORG 155	TOTAL			3,471.65		
160			FACILITIES							
160	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	307644110001	0	2023	8	INV	A	52.78	C-051623	OFFICE SUPPLIES TRA
				ACCOUNT TOTAL				52.78		
160	611000			MATERIALS						
001102	SOUTHAVEN SUPPLY	175310	0	2023	8	INV	A	575.74	C-051623	MATERIALS
011401	LIGHT BULB DEPOT, LL	31576126	0	2023	8	INV	A	73.00	C-051623	BULBS FOR LIBRARY
011790	MAGNOLIA LIGHTING, I	369509	0	2023	8	INV	A	23.85	C-051623	LIGHT BULBS FOR FOR
030629	AMAZON CAPITAL	1GMRXNYR1YQ3	0	2023	8	INV	A	43.81	C-051623	MATERIALS
033593	CHEROKEE BUILDING MA	95019692	0	2023	8	INV	A	169.60	C-051623	MATERIALS CEILING T
				ACCOUNT TOTAL				886.00		
160	611300			MAINTENANCE VEHICLES						
007304	O'REILLYS AUTO PARTS	1257-232750	0	2023	8	INV	A	4.07	C-051623	TAIL LIGHT BULB FOR
				ACCOUNT TOTAL				4.07		
160	630400			MACHINERY & EQUIPMENT						
007304	O'REILLYS AUTO PARTS	1257-232322	0	2023	8	INV	A	109.99	C-051623	AIR COMPRESSOR FOR
				ACCOUNT TOTAL				109.99		

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 160 TOTAL			1,052.84			
180				PLANNING / ENGINEERING DEPT						
180	610400			OFFICE SUPPLIES						
006685	DEX IMAGING	AR8901992	0	2023	8	INV	A	12.49	C-051623	IRC250IF
006685	DEX IMAGING	AR9356975	0	2023	8	INV	A	96.50	C-051623	CANON/IRC255IF CODE
006685	DEX IMAGING	AR9370860	0	2023	8	INV	A	7.25	C-051623	CANON IRC250IF
								116.24		
007600	ODP BUSINESS	307899035001	0	2023	8	INV	A	93.12	C-051623	OFFICE SUPPLIES
007600	ODP BUSINESS	309974611001	0	2023	8	INV	A	21.59	C-051623	OFFICE SUPPLIES INV
								114.71		
019739	STAPLES ADVANTAGE	7376120245	0	2023	8	INV	A	26.80	C-051623	SUPPLIES
030629	AMAZON CAPITAL	1FJPGNFMCCXV	0	2023	8	INV	A	30.60	C-051623	OFFICE SUPPLIES
030629	AMAZON CAPITAL	1GFFXQYLHJHH	0	2023	8	INV	A	15.97	C-051623	OFFICE SUPPLIES (CO
								46.57		
				ACCOUNT TOTAL			304.32			
180	622100			PROFESSIONAL FEES						
000952	TYLER TECHNOLOGIES	45-418770	0	2023	8	INV	A	1,480.00	C-051623	TYLER TECH TRAINING
018221	CIVIL-LINK, LLC	80123	0	2023	8	INV	A	15,000.00	C-051623	MUNICIPAL STAFFING
025689	ENGLISH CINDY	5-2-23	0	2023	8	INV	A	100.00	C-051623	PLANNING COMMISION
025693	BREWER WILLIAM JOSEP	5-2-23	0	2023	8	INV	A	100.00	C-051623	PLANNING COMMISSION
025694	CAMP JOHN	5-2-23	0	2023	8	INV	A	100.00	C-051623	PLANNING COMMISSION
027031	LEEKE KEVIN	5-2-23	0	2023	8	INV	A	100.00	C-051623	PLANNING COMMISSION
032389	MOORE BEN A	5-2-23	0	2023	8	INV	A	100.00	C-051623	PLANNING COMMISSION
				ACCOUNT TOTAL			16,980.00			
				ORG 180 TOTAL			17,284.32			
211				POLICE DEPARTMENT						
211	610100			CLEANING SUPPLIES						
007600	ODP BUSINESS	308029487001	0	2023	8	INV	A	67.10	C-051623	TRASH BAGS
007823	AMERICAN PAPER & TWI	4627238	0	2023	8	INV	A	266.48	C-051623	KITCHEN ROLL PAPER
007823	AMERICAN PAPER & TWI	4627239	0	2023	8	INV	A	199.86	C-051623	KITCHEN PAPER TOWEL
								466.34		

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
030629	AMAZON CAPITAL	1LWD9W1P17VL	0	2023 7	INV	A	31.16	C-051623		CLEANER FOR RANGE
				ACCOUNT TOTAL			564.60			
211	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	306058571001	0	2023 8	INV	A	39.36	C-051623		FLASH DRIVES
007600	ODP BUSINESS	310631536001	0	2023 8	INV	A	123.81	C-051623		BATTERIES
007600	ODP BUSINESS	310639867001	0	2023 8	INV	A	196.70	C-051623		JUMP DRIVES
007600	ODP BUSINESS	310994962001	0	2023 8	INV	A	103.61	C-051623		TOYA INK
							463.48			
				ACCOUNT TOTAL			463.48			
211	611000			MATERIALS						
001102	SOUTHAVEN SUPPLY	182115	0	2023 8	INV	A	9.58	C-051623		STAPLES FOR RANGE
				ACCOUNT TOTAL			9.58			
211	611300			MAINTENANCE VEHICLES						
000543	COMSERV SERVICES	732004929-1	0	2023 8	INV	A	1,850.95	C-051623		3222 INSTALL
000543	COMSERV SERVICES	732005355-1	0	2023 8	INV	A	1,518.95	C-051623		3232 INSTALL
000543	COMSERV SERVICES	732005432	0	2023 8	INV	A	342.00	C-051623		3196 INSTALL
000543	COMSERV SERVICES	732005596-1	0	2023 8	INV	A	1,399.00	C-051623		3190 BUMPER
000543	COMSERV SERVICES	732005651-1	0	2023 8	INV	A	1,762.95	C-051623		3243 INSTALL
000543	COMSERV SERVICES	732005652-1	0	2023 8	INV	A	1,762.95	C-051623		3244 INSTALL
000543	COMSERV SERVICES	732005653	0	2023 8	INV	A	1,762.95	C-051623		3250 INSTALL
000543	COMSERV SERVICES	732005675-1	0	2023 8	INV	A	198.00	C-051623		2 CHARGERS
000543	COMSERV SERVICES	732005780-1	0	2023 8	INV	A	118.95	C-051623		3220 LIGHT BAR
							10,716.70			
000654	FLEET SAFETY EQUIPME	847133	0	2023 8	INV	A	2,350.00	C-051623		3246 INSTALL
000669	CAMPER CITY USA INC	462877	0	2023 8	INV	A	40.00	C-051623		SHOP PARTS
000883	AMERICAN TIRE REPAIR	164042	0	2023 8	INV	A	1,844.78	C-051623		14 TIRES
001102	SOUTHAVEN SUPPLY	181167	0	2023 7	INV	A	57.98	C-051623		HOSE
001102	SOUTHAVEN SUPPLY	182564	0	2023 8	INV	A	22.47	C-051623		DRILL BIT
							80.45			
001114	UNION AUTO PARTS	255378	0	2023 7	INV	A	444.42	C-051623		3163 TIMING SET
001114	UNION AUTO PARTS	2557202	0	2023 7	INV	A	117.47	C-051623		3173 MODULE
001114	UNION AUTO PARTS	2558259	0	2023 7	INV	A	405.58	C-051623		3173 CONTROLS
001114	UNION AUTO PARTS	2560278	0	2023 8	INV	A	117.34	C-051623		BATTERY
001114	UNION AUTO PARTS	2562714	0	2023 7	INV	A	72.53	C-051623		4194 GASKET
001114	UNION AUTO PARTS	2569053	0	2023 7	INV	A	148.87	C-051623		3194 BATTERY
001114	UNION AUTO PARTS	2570275	0	2023 7	INV	A	401.58	C-051623		3108 ADAPTER
001114	UNION AUTO PARTS	2574530	0	2023 7	INV	A	1,062.99	C-051623		SHOP PARTS
001114	UNION AUTO PARTS	2579576	0	2023 8	INV	A	206.50	C-051623		SHOP PARTS

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YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001114	UNION AUTO PARTS	2580244	0	2023 8	INV	A	52.07	C-051623	3124 BRAKE PADS
001114	UNION AUTO PARTS	2580309	0	2023 8	CRM	A	-52.07	C-051623	3124 BRAKE PADS
001114	UNION AUTO PARTS	2580482	0	2023 8	INV	A	176.56	C-051623	SHOP PARTS
001114	UNION AUTO PARTS	2581197	0	2023 8	INV	A	898.64	C-051623	SHOP PARTS
001114	UNION AUTO PARTS	2581303	0	2023 8	INV	A	23.37	C-051623	SHOP PARTS
001114	UNION AUTO PARTS	2581474	0	2023 8	INV	A	101.52	C-051623	3254 LINK
							4,177.37		
001150	NAPA GENUINE PARTS C	855305	0	2023 8	INV	A	366.64	C-051623	3141 PARTS
001962	IDEAL TIRE SALES	542646	0	2023 8	INV	A	380.00	C-051623	2 TIRES
003874	AUTO ZONE	9744933	0	2023 8	INV	A	201.94	C-051623	SHOP PARTS
005407	NORTH MS. TWO-WAY CO	48951	0	2023 7	INV	A	3,483.75	C-051623	3252 CRIME SCENE VA
006706	LANDERS DODGE	404119	0	2023 8	INV	A	30.45	C-051623	3202 PARTS
006706	LANDERS DODGE	404121	0	2023 8	INV	A	22.31	C-051623	3104 PARTS
							52.76		
007304	O'REILLYS AUTO PARTS	1257-228610	0	2023 8	INV	A	14.10	C-051623	OIL PLUG
007304	O'REILLYS AUTO PARTS	6399-151589	0	2023 8	INV	A	122.60	C-051623	PULLEY
007304	O'REILLYS AUTO PARTS	6399-151601	0	2023 8	INV	A	127.42	C-051623	BELT TENSONER
007304	O'REILLYS AUTO PARTS	6399-151621	0	2023 8	INV	A	43.88	C-051623	PULLEY
007304	O'REILLYS AUTO PARTS	6399-151660	0	2023 8	INV	A	20.67	C-051623	GASKET
007304	O'REILLYS AUTO PARTS	6399-151758	0	2023 8	INV	A	33.88	C-051623	WIPER BLADES
007304	O'REILLYS AUTO PARTS	6399-151778	0	2023 8	INV	A	82.10	C-051623	HUB
007304	O'REILLYS AUTO PARTS	6399-151790	0	2023 8	INV	A	86.96	C-051623	SHAFT
007304	O'REILLYS AUTO PARTS	6399-151799	0	2023 8	CRM	A	-86.96	C-051623	SHAFT RETURN
007304	O'REILLYS AUTO PARTS	6399-152669	0	2023 8	INV	A	48.85	C-051623	3144 PARTS
							493.50		
015790	TRI STATE AUTO	552023	0	2023 8	INV	A	250.00	C-051623	JEEP TRAILHAWK TINT
019700	CHOICE TOWING	77741	0	2023 7	INV	A	50.00	C-051623	2002 SEQUOI
019700	CHOICE TOWING	77743	0	2023 7	INV	A	50.00	C-051623	MAXIMA
019700	CHOICE TOWING	77744	0	2023 7	INV	A	50.00	C-051623	CARAVAN
019700	CHOICE TOWING	77745	0	2023 7	INV	A	50.00	C-051623	TARUS 2010
019700	CHOICE TOWING	77746	0	2023 7	INV	A	50.00	C-051623	ALTIMA
019700	CHOICE TOWING	77747	0	2023 7	INV	A	50.00	C-051623	2023 CADILLAC
019700	CHOICE TOWING	77748	0	2023 7	INV	A	50.00	C-051623	2003 CAVALIER
019700	CHOICE TOWING	77923	0	2023 8	INV	A	50.00	C-051623	SPD TOW
							400.00		
021394	SERVICE KING	11F40D6E	0	2023 8	INV	A	141.24	C-051623	3190 TEARDOWN
029563	LANDERS FORD SOUTH	231365	0	2023 8	INV	A	129.91	C-051623	3144 GASKET
029563	LANDERS FORD SOUTH	231410	0	2023 8	INV	A	41.18	C-051623	3144 GASKET

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
029563	LANDERS FORD SOUTH	231675	0	2023 8	INV	A	155.41	C-051623	3136 BRACKET
029563	LANDERS FORD SOUTH	231829	0	2023 8	INV	A	82.20	C-051623	SHOP PARTS
029563	LANDERS FORD SOUTH	231941	0	2023 8	INV	A	525.24	C-051623	3144 PARTS
029563	LANDERS FORD SOUTH	231986	0	2023 8	INV	A	213.07	C-051623	4196 PARTS
							1,147.01		
034982	ROSS MOTOR COMPANY I	40123	0	2023 8	INV	A	741.58	C-051623	3073 PARTS
034982	ROSS MOTOR COMPANY I	40174	0	2023 8	INV	A	1,465.66	C-051623	3176- PARTS
034982	ROSS MOTOR COMPANY I	40318	0	2023 8	INV	A	618.52	C-051623	3173 PARTS
							2,825.76		
				ACCOUNT TOTAL			28,951.90		
211	612500			UNIFORMS					
020723	KJELLIN WILLIAM	5-2-2023	0	2023 8	INV	A	600.00	C-051623	UNIFORM ALLOTMENT
020832	EMERGENCY EQUIPMENT	482043	0	2023 8	INV	A	216.00	C-051623	PERRY DEVIN NEW HIR
020832	EMERGENCY EQUIPMENT	482132	0	2023 8	INV	A	792.00	C-051623	UNIFORMS
020832	EMERGENCY EQUIPMENT	482449	0	2023 8	INV	A	830.00	C-051623	TAYLOR PORCHA CARRI
020832	EMERGENCY EQUIPMENT	482517	0	2023 8	INV	A	96.00	C-051623	NEW HIRE NAME PLATE
							1,934.00		
021916	MIDSOUTH SOLUTIONS	200131	5	2023 8	INV	A	500.00	C-051623	THOMAS, COSSANDRA U
021916	MIDSOUTH SOLUTIONS	200132	0	2023 8	INV	A	455.90	C-051623	KETCHUM ALLOT 23
021916	MIDSOUTH SOLUTIONS	200133	0	2023 8	INV	A	1,167.00	C-051623	BOOTH NEW HIRE
021916	MIDSOUTH SOLUTIONS	200134	0	2023 8	INV	A	498.48	C-051623	LOGAZINO ALLOT 23
021916	MIDSOUTH SOLUTIONS	200142	23000212	2023 8	INV	A	499.50	C-051623	CALDWELL, SHABRIDGE
021916	MIDSOUTH SOLUTIONS	200270	0	2023 8	INV	A	889.20	C-051623	RICHARDSON NEW HIRE
021916	MIDSOUTH SOLUTIONS	200273	0	2023 8	INV	A	995.20	C-051623	PERRY NEW HIRE
021916	MIDSOUTH SOLUTIONS	200293	0	2023 8	INV	A	431.00	C-051623	LONG THOMAS ALLOT 2
							5,436.28		
033996	PEGRIM CHASE	5-8-23	0	2023 8	INV	A	600.00	C-051623	UNIFORM ALLOTMENT D
				ACCOUNT TOTAL			8,570.28		
211	614900			FEED FOR ANIMALS					
010919	TRACTOR SUPPLY CREDI	2093190972	0	2023 8	INV	A	347.94	C-051623	DOG FOOD
010919	TRACTOR SUPPLY CREDI	2093197704	0	2023 8	INV	A	91.99	C-051623	DOG FOOD
							439.93		
019336	HOLLYWOOD FEED	5092023	0	2023 8	INV	A	41.15	C-051623	DOG FOOD
				ACCOUNT TOTAL			481.08		
211	622100			PROFESSIONAL SERVICES					
000233	QUARLES FIRE PROTEC	2023-1742	0	2023 8	INV	A	150.00	C-051623	HQ FIRE INSPECTION

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
002653	MS ASSOCIATION OF CH	SA54103	0	2023 8	INV	A	1,796.00	C-051623		TEST FORMS
006685	DEX IMAGING	AR8612435	0	2023 8	INV	A	71.51	C-051623		LT HALL
006685	DEX IMAGING	AR8645234	0	2023 8	INV	A	9.90	C-051623		SANDERS
006685	DEX IMAGING	AR8924540	0	2023 8	INV	A	12.00	C-051623		SANDERS
006685	DEX IMAGING	AR9391047	0	2023 8	INV	A	8.10	C-051623		SANDERS
							101.51			
028872	PRECIOUS PAWS ANIMAL	8490	0	2023 7	INV	A	173.50	C-051623		YARKO SHOT
029120	YOUNG LEASING CO	INV6288761	0	2023 8	INV	A	238.18	C-051623		WEST
029120	YOUNG LEASING CO	INV6289965	0	2023 8	INV	A	738.90	C-051623		BOOKING
							977.08			
034860	FORENSIC POLYGRAPH S	156	0	2023 7	INV	A	400.00	C-051623		2 POLYS
034860	FORENSIC POLYGRAPH S	157	0	2023 8	INV	A	200.00	C-051623		2 POLYS
							600.00			
				ACCOUNT TOTAL			3,798.09			
211	625700			TELEPHONE & POSTAGE						
018521	SOUTHERN TELECOMMUNI	4-27-23	0	2023 8	INV	A	592.20	C-051623		TELECOMMUNICATIONS
				ACCOUNT TOTAL			592.20			
211	630400			MACHINERY & EQUIPMENT						
012445	ACCURATE LAW ENFOR	1149	0	2023 8	INV	A	3,079.50	C-051623		12 HOLOSUN
027864	SHELTERED WINGS INC	1555068	0	2023 8	INV	A	263.98	C-051623		10 RED DOT
030629	AMAZON CAPITAL	17FVKPFKCGLJ	0	2023 8	INV	A	37.96	C-051623		PORTABLE CHARGER
037638	RIPP RESTRAINTS INTE	23-0232	0	2023 8	INV	A	257.54	C-051623		12 HOBBLES
				ACCOUNT TOTAL			3,638.98			
211	630600			VEHICLES						
029844	KIRK AUTO WORLD INC	40523	0	2023 8	INV	A	43,990.00	C-051623		2023 RAM 1500 PROMA
				ACCOUNT TOTAL			43,990.00			
211	661800			CONFISCATED FUNDS-LOCAL						
029844	KIRK AUTO WORLD INC	42723	0	2023 8	INV	A	35,580.00	C-051623		2022 JEEP TRAILHAWK
036951	DISTRICT ATTORNEY FO	5-2-23	0	2023 8	INV	A	1,632.93	C-051623		REIMBURSEMENT TO DI
				ACCOUNT TOTAL			37,212.93			

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ORG 211 TOTAL			128,273.12		
215			EMERGENCY SERVICES						
215	610400			OFFICE SUPPLIES					
007823	AMERICAN PAPER & TWI	4622339	0	2023 7	INV	A	33.31	C-051623	KITCHEN TOWELS
				ACCOUNT TOTAL			33.31		
215	612500			UNIFORMS					
030629	AMAZON CAPITAL	1C6HYFF37KM3	0	2023 8	INV	A	75.48	C-051623	MULTIFOLD PAPER TOW
				ACCOUNT TOTAL			75.48		
215	622100			PROFESSIONAL FEES					
002564	LANGUAGE LINE SERVIC	10996401	0	2023 8	INV	A	265.82	C-051623	LANGUAGE LINE
				ACCOUNT TOTAL			265.82		
215	626900			TRAVEL & TRAINING					
036635	JBP TRAINING LLC	2023-0034	0	2023 8	INV	A	450.00	C-051623	CRIMES IN PROGRESS
				ACCOUNT TOTAL			450.00		
				ORG 215 TOTAL			824.61		
290			FIRE DEPARTMENT						
290	611000			MATERIALS					
015230	MY-LOR. INC.	5269	0	2023 8	INV	A	15.20	C-051623	ID TAG
015230	MY-LOR. INC.	5288	0	2023 8	INV	A	25.40	C-051623	ID TAGS (2)
							40.60		
020832	EMERGENCY EQUIPMENT	481944	0	2023 8	INV	A	49.42	C-051623	60 WATT BULB
020832	EMERGENCY EQUIPMENT	481995	0	2023 8	INV	A	1,550.00	C-051623	ASTARIS PHOS-CHECK
							1,599.42		
037410	COMPX SECURITY PRODU	300669778	23000255	2023 8	INV	A	350.00	C-051623	WS-PRKP-NARC-ID NA
				ACCOUNT TOTAL			1,990.02		
290	611300			MAINTENANCE VEHICLES					
000223	CROW'S TRUCK SERVICE	R10102654001	0	2023 8	INV	A	1,410.93	C-051623	REPAIRS TO TRUCK 1
000887	JIMMY GRAY CHEVROLET	S05701	0	2023 8	INV	A	747.45	C-051623	REPAIRS TO BATTALIO
005609	A&B FAST AUTO GLASS	I066160	0	2023 8	INV	A	250.39	C-051623	WINDOW REPAIR CROWN
007304	O'REILLYS AUTO PARTS	1791-217410	0	2023 8	INV	A	48.32	C-051623	PARS FOR ENG2 FLT#1
007304	O'REILLYS AUTO PARTS	1791-217773	0	2023 8	INV	A	44.94	C-051623	MATERIALS FOR VEHIC
							93.26		

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YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
019700	CHOICE TOWING	77729	0	2023 8	INV	A	125.00	C-051623		TOWING TRAINING F15
				ACCOUNT TOTAL			2,627.03			
290	612200			MAINTENANCE EQUIPMENT & BUILD						
031098	DESOTO DOOR	INV36189117	0	2023 8	INV	A	2,515.00	C-051623		REPAIRS TO GARAGE D
031098	DESOTO DOOR	INV36189118	0	2023 8	INV	A	660.00	C-051623		REPAIRS TO GARAGE D
031098	DESOTO DOOR	INV36189119	0	2023 8	INV	A	2,890.00	C-051623		REPAIRS TO GARAGE D
							6,065.00			
				ACCOUNT TOTAL			6,065.00			
290	612500			UNIFORMS						
021916	MIDSOUTH SOLUTIONS	199970	0	2023 8	INV	A	450.00	C-051623		UNIFORMS M:REID
021916	MIDSOUTH SOLUTIONS	199971	0	2023 8	INV	A	75.00	C-051623		ROCKY 510 SHOES J.H
							525.00			
				ACCOUNT TOTAL			525.00			
290	622100			PROFESSIONAL SERVICES						
005839	GOV DEALS	182-012023	0	2023 8	INV	A	266.25	C-051623		SOLD GOLD 2004 CROW
				ACCOUNT TOTAL			266.25			
290	626900			TRAVEL & TRAINING						
000958	MS STATE FIRE ACADEM	30284	0	2023 8	INV	A	365.00	C-051623		ROPE RESCUE R.TAYLO
000958	MS STATE FIRE ACADEM	30324	0	2023 8	INV	A	675.00	C-051623		DRIVER/OPERATOR B M
000958	MS STATE FIRE ACADEM	30355	0	2023 8	INV	A	1,080.00	C-051623		FIRE GROUND LEADERS
000958	MS STATE FIRE ACADEM	30371	0	2023 8	INV	A	720.00	C-051623		FIRE GROUND LEARDER
000958	MS STATE FIRE ACADEM	30383	0	2023 8	INV	A	1,095.00	C-051623		TRUCK CO OPERATIONS
000958	MS STATE FIRE ACADEM	30388	0	2023 8	INV	A	40.00	C-051623		MSTAT HESTER & MAST
							3,975.00			
031074	MORSE NATHANIEL R	5-4-23	0	2023 8	INV	A	290.00	C-051623		FIRE SERV INSTRUCTO
				ACCOUNT TOTAL			4,265.00			
290	630600			VEHICLES						
029844	KIRK AUTO WORLD INC	4-11-23	23000098	2023 8	INV	A	39,315.00	C-051623		RAM 1500 CREW CAB 4
				ACCOUNT TOTAL			39,315.00			
				ORG 290 TOTAL			55,053.30			
297			EMS							
297	610701			MEDICAL SUPPLIES						
000582	BOUND TREE MEDICAL	84941808	0	2023 8	INV	A	306.90	C-051623		MEDICAL SUPPLIES

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YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001147	NEXAIR LLC	10921694	0	2023 8	INV	A	305.74	C-051623	RENTAL FEE FOR APRI
001147	NEXAIR LLC	10947946	0	2023 8	INV	A	96.45	C-051623	MEDICAL SUPPLIES OX
							402.19		
016050	HENRY SCHEIN INC	37061689	0	2023 8	INV	A	117.73	C-051623	MEDICAL SUPPLIES
021908	STRYKER	4129910M	0	2023 8	INV	A	372.52	C-051623	MEDICAL SUPPLIES
				ACCOUNT TOTAL			1,199.34		
297	611300			MOTOR VEH REPAIRS/MAINT					
000189	HOMER SKELTON FORD	6162081	0	2023 8	INV	A	1,358.79	C-051623	REPAIRS TO UNIT 1 F
000883	AMERICAN TIRE REPAIR	165379	0	2023 8	INV	A	664.20	C-051623	2 NEW TIRES MOUNT/B
				ACCOUNT TOTAL			2,022.99		
297	620901			BILLING SERVICES					
018772	MEDICAL ACCOUNTS REC	110744-IN	0	2023 8	INV	A	7,392.20	C-051623	MEDICAL BILLING FOR
020964	CIGNA	SOU2-8424	0	2023 8	INV	A	163.00	C-051623	EMS BILLING REFUND
035857	AARP SUPPLEMENTAL	SOU2-0618	0	2023 8	INV	A	80.89	C-051623	EMS BILLING REFUND
036873	STATE FARM	SOU2-3321	0	2023 8	INV	A	72.36	C-051623	EMS BILLING REFUND
037348	WALKER RICHMON	SOU2-37771	0	2023 8	INV	A	635.80	C-051623	EMS BILLING REFUND
037661	PARENT OF GUARANTOR	SOU2211219088S2	0	2023 8	INV	A	62.50	C-051623	EMS BILLING REFUND
037662	FAIRBANKS ELIZABETH	SOU2202300014363	0	2023 8	INV	A	154.34	C-051623	EMS BILLING REFUND
037663	MORGAN MARGARET	SOU2-7062	0	2023 8	INV	A	90.31	C-051623	EMS BILLING REFUND
037664	SEXTON MARY	SOU2-2005	0	2023 8	INV	A	146.14	C-051623	EMS BILLING REFUND
037665	CARNEY WANDA	SOU2-0608	0	2023 8	INV	A	97.13	C-051623	EMS BILLING REFUND
037666	ALLSTATE INSURANCE	SOU2-6306	0	2023 8	INV	A	12.00	C-051623	EMS BILLING REFUND
037667	HEART OF HOSPICE	SOU2-0646	0	2023 8	INV	A	457.60	C-051623	EMS BILLING REFUND
				ACCOUNT TOTAL			9,364.27		
297	626900			TRAVEL & TRAINING					
037631	LOCKRIDGE CAMERON OM	4-25-2023	0	2023 8	INV	A	40.00	C-051623	EMS-D LICENSE C. LO
				ACCOUNT TOTAL			40.00		
				ORG 297 TOTAL			12,626.60		

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YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
311				PUBLIC WORKS DEPARTMENT						
311	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	307899035001	0	2023	8	INV	A	14.55	C-051623	OFFICE SUPPLIES
				ACCOUNT TOTAL				14.55		
311	611000			MATERIALS						
000665	DESOTO COUNTY COOPER	240609	0	2023	8	INV	A	556.70	C-051623	MATERIALS
000665	DESOTO COUNTY COOPER	240713	0	2023	8	INV	A	32.00	C-051623	MATERIALS
								588.70		
000759	LEHMAN ROBERTS CO	90988	0	2023	8	INV	A	385.50	C-051623	MAT
000759	LEHMAN ROBERTS CO	91061	0	2023	8	INV	A	375.00	C-051623	MAT
000759	LEHMAN ROBERTS CO	91148	0	2023	8	INV	A	377.25	C-051623	MAT
000759	LEHMAN ROBERTS CO	91317	0	2023	8	INV	A	369.75	C-051623	MAT
								1,507.50		
001130	G & C SUPPLY CO	6904152	0	2023	8	INV	A	1,624.80	C-051623	STREET SIGNS
001320	MARTIN MACHINE WORKS	1645	0	2023	8	INV	A	2,314.00	C-051623	MAT
035386	EZ DAZE RV PARK	409BD	0	2023	8	INV	A	123.30	C-051623	PROPANE PER GALLON
				ACCOUNT TOTAL				6,158.30		
311	611300			MAINTENANCE VEHICLES						
000734	MAGNOLIA ELECTRIC	364036	0	2023	8	INV	A	281.29	C-051623	PUBLIC WORKS HARNES
000883	AMERICAN TIRE REPAIR	163855	0	2023	8	INV	A	125.00	C-051623	MAT FOR SHOP
000883	AMERICAN TIRE REPAIR	163898	0	2023	8	INV	A	134.00	C-051623	MAT FOR SHOP
000883	AMERICAN TIRE REPAIR	164064	0	2023	8	INV	A	724.16	C-051623	MAT FOR SHOP
000883	AMERICAN TIRE REPAIR	165312	0	2023	8	INV	A	813.00	C-051623	MAT FOR SHOP
000883	AMERICAN TIRE REPAIR	165340	0	2023	8	INV	A	273.84	C-051623	MAT FOR SHOP
								2,070.00		
000993	ADVANCE AUTO PARTS	6667311436485	0	2023	8	INV	A	132.82	C-051623	MAT FOR SHOP
004246	HARBOR FREIGHT TOOLS	809677	0	2023	8	INV	A	114.95	C-051623	MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-150006	0	2023	8	INV	A	45.43	C-051623	
007304	O'REILLYS AUTO PARTS	6399-151446	0	2023	8	INV	A	241.95	C-051623	MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-151699	0	2023	8	INV	A	2.64	C-051623	MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-151899	0	2023	8	INV	A	13.59	C-051623	MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-152241	0	2023	8	INV	A	14.98	C-051623	MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-152257	0	2023	8	INV	A	54.17	C-051623	MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-152405	0	2023	8	INV	A	65.98	C-051623	MAT FOR SHOP
								438.74		

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
010865	RELIABLE EQUIPMENT	CT116948	0	2023 8	INV	A	233.98	C-051623		MAT FOR SHOP
010865	RELIABLE EQUIPMENT	CT116950	0	2023 8	INV	A	78.88	C-051623		MAT FOR SHOP
010865	RELIABLE EQUIPMENT	CT117018	0	2023 8	INV	A	1,559.96	C-051623		MAT FOR SHOP
010865	RELIABLE EQUIPMENT	WO104265	0	2023 8	INV	A	9,164.98	C-051623		MAT FOR SHOP
							11,037.80			
015790	TRI STATE AUTO	5223	0	2023 8	INV	A	1,259.94	C-051623		MAT FOR SHOP
				ACCOUNT TOTAL			15,335.54			
311	612200			MAINTENANCE EQUIPMENT & BUILD						
029120	YOUNG LEASING CO	INV6297610	0	2023 8	INV	A	216.81	C-051623		COPIER SERVICE FOR
				ACCOUNT TOTAL			216.81			
311	612500			UNIFORMS						
013377	CINTAS	4152977483	0	2023 8	INV	A	431.83	C-051623		UNIFORMS
013377	CINTAS	4153660190	0	2023 8	INV	A	431.83	C-051623		UNIFORMS
013377	CINTAS	4154380826	0	2023 8	INV	A	465.45	C-051623		UNIFORMS
							1,329.11			
				ACCOUNT TOTAL			1,329.11			
				ORG 311 TOTAL			23,054.31			
315			CITY TRAFFIC AND STREETS LIGHT							
315	612200			MAINTENANCE EQUIPMENT & BUILD						
000497	DESOTO COUNTY ELECTR	8062	0	2023 8	INV	A	190.33	C-051623		SIGNAL REPAIR
				ACCOUNT TOTAL			190.33			
				ORG 315 TOTAL			190.33			
411			PARKS DEPARTMENT							
411	610400			OFFICE SUPPLIES						
006685	DEX IMAGING	AR9120703	0	2023 8	INV	A	8.13	C-051623		COPY CONTRACT GOLF
007600	ODP BUSINESS	308060356001	0	2023 8	INV	A	1,199.98	C-051623		DESK
007600	ODP BUSINESS	308061147001	0	2023 8	INV	A	17.19	C-051623		MARKER SET
							1,217.17			
029120	YOUNG LEASING CO	INV6292763	0	2023 8	INV	A	22.43	C-051623		COPY CONTRACT PARKS
				ACCOUNT TOTAL			1,247.73			
411	611300			MAINTENANCE VEHICLES						
005609	A&B FAST AUTO GLASS	I066184	0	2023 8	INV	A	460.00	C-051623		BACK WINDOW

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			460.00			
411	612200			MAINTENANCE EQUIPMENT & BUILD						
000232	MATHESON & ASSOC LLC	23210	0	2023 8	INV	A	558.00	C-051623		SERVICE CALL TO CHE
000308	MAINTENANCE SUPPLY	238670	0	2023 8	INV	A	396.62	C-051623		CABLE TIES
000312	BOB LADD & ASSOCIATE	1-275608	0	2023 8	INV	A	138.59	C-051623		HUB
000354	METER SERVICE AND SU	29704	0	2023 8	INV	A	114.80	C-051623		ADAPTERS & CAP
000370	REBEL EQUIPMENT & SU	211051	0	2023 8	INV	A	959.95	C-051623		GAS WATER PUMP, SUC
000440	SUNRISE BUILDERS SUP	2304-519823	0	2023 8	INV	A	74.20	C-051623		4X4 TREATED
000440	SUNRISE BUILDERS SUP	2304-520689	0	2023 8	INV	A	54.00	C-051623		PLYWOOD
							128.20			
000709	WILLIAMS EQUIPMENT	S-4090407	0	2023 8	INV	A	41.19	C-051623		WASHER & BEARING
000709	WILLIAMS EQUIPMENT	S-4090947	0	2023 8	INV	A	1,196.84	C-051623		HARLEY RAKE PARTS
000709	WILLIAMS EQUIPMENT	S-4091536	0	2023 8	INV	A	102.77	C-051623		BOBCAT PARTS
							1,340.80			
000734	MAGNOLIA ELECTRIC	370311	0	2023 8	INV	A	153.68	C-051623		DEEP BLUE ELEC MAT
000826	JERRY PATE TURF & IR	431949	0	2023 8	INV	A	425.36	C-051623		IRRIGATION TRIP/LAB
001104	SHERWIN WILLIAMS SOU	2523-0	0	2023 8	INV	A	87.81	C-051623		PAINT
001104	SHERWIN WILLIAMS SOU	8866-8	0	2023 8	INV	A	401.26	C-051623		PAINT
							489.07			
001150	NAPA GENUINE PARTS C	401470	0	2023 8	INV	A	235.68	C-051623		OIL FILTER & OIL
001150	NAPA GENUINE PARTS C	401487	0	2023 8	INV	A	56.97	C-051623		RATCHET & FUSE
001150	NAPA GENUINE PARTS C	401845	0	2023 8	INV	A	22.65	C-051623		OIL FILTER
001150	NAPA GENUINE PARTS C	401906	0	2023 8	INV	A	6.70	C-051623		GAUGE
							322.00			
002768	KEELING IRRIGATION	S4309864001	0	2023 8	INV	A	283.52	C-051623		STREAM BUBBLER
002768	KEELING IRRIGATION	S4311289001	0	2023 8	INV	A	32.78	C-051623		DRIP TUBING & BARBE
							316.30			
002951	STATELINE TURF & TRA	337340	0	2023 8	INV	A	47.98	C-051623		CHAIN
005609	A&B FAST AUTO GLASS	I066133	0	2023 8	INV	A	400.00	C-051623		INSTALL GLASS WINDO
006479	AIRGAS USA INC	9997064914	0	2023 8	INV	A	143.72	C-051623		HAZMAT CHARGE
009669	GIBSON PROPANE	3149812043	0	2023 8	INV	A	72.49	C-051623		TANK RENT

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YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
013377	CINTAS	4153658611	0	2023 8	INV	A	70.45	C-051623	MATS
013377	CINTAS	4154213703	0	2023 8	INV	A	134.36	C-051623	MATS & TOWELS
013377	CINTAS	4154214067	0	2023 8	INV	A	85.19	C-051623	MATS TOWELS & AIR F
013377	CINTAS	4154379253	0	2023 8	INV	A	70.45	C-051623	MATS
013377	CINTAS	4154931179	0	2023 8	INV	A	140.70	C-051623	MATS & TOWELS
013377	CINTAS	4154931701	0	2023 8	INV	A	85.19	C-051623	TOWELS, MATS AIRE F
							586.34		
018538	SIEMENS INDUSTRY	5330192841	0	2023 8	INV	A	759.00	C-051623	PARKS ARENA FIRE AL
018538	SIEMENS INDUSTRY	5330198382	0	2023 8	INV	A	3,375.00	C-051623	ARENA FIRE ALARM RE
							4,134.00		
023607	P & W GOLF SUPPLY LL	INV108697	0	2023 8	INV	A	649.99	C-051623	HOLE CUTTER
028588	DANIEL MCDOWELL PLUM	5323	0	2023 8	INV	A	1,125.00	C-051623	REPAIRED LEAKS IN T
034293	TONY B LOCK AND KEY	1325	0	2023 8	INV	A	125.00	C-051623	EXTRA KEYS
034293	TONY B LOCK AND KEY	1336	0	2023 8	INV	A	125.00	C-051623	NEW KEYS
							250.00		
034907	SUPPLY LINE/WELLS PL	S1873453.002	0	2023 8	INV	A	229.33	C-051623	SCREW STOP
037644	R&R PRODUCTS INC	CD2780520	0	2023 8	INV	A	1,006.25	C-051623	BEDKNIFE & SCREW
				ACCOUNT TOTAL			13,988.47		
411	612201			PARK MAINTENANCE					
000239	QUALITY LANDSCAPE &	23196	0	2023 8	INV	A	60.00	C-051623	POTS
000334	ULINE INC	162959745	0	2023 8	INV	A	172.99	C-051623	TRASH BAGS
000334	ULINE INC	163090102	0	2023 8	INV	A	154.50	C-051623	HANGERS & HANGER ST
000334	ULINE INC	163267485	0	2023 8	INV	A	461.00	C-051623	TABLE CLOTH
							788.49		
001056	BWI MEMPHIS	17786202	0	2023 8	INV	A	1,806.81	C-051623	VESSEL GAL
001056	BWI MEMPHIS	17800445	0	2023 8	INV	A	869.20	C-051623	HERBICIDE
							2,676.01		
007823	AMERICAN PAPER & TWI	4629909	0	2023 8	INV	A	1,182.72	C-051623	JANITORAL
007823	AMERICAN PAPER & TWI	4636342	0	2023 8	INV	A	1,002.10	C-051623	JANITORIAL SUPPLIES
							2,184.82		
024165	BEACON ATHLETICS	566311-IN	0	2023 8	INV	A	570.00	C-051623	BASE PLUGS
026597	ACTIVE SPORTS	127679	0	2023 8	INV	A	3,884.60	C-051623	NET POSTS

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
034907	SUPPLY LINE/WELLS PL	S1874556.001	0	2023 8	INV	A	1,655.58	C-051623		SELF CLOSING BASIN
037657	TINY MOBILE ROBOTS	1466	0	2023 8	INV	A	41,390.00	C-051623		MOBILE ROBOT FIELD
				ACCOUNT TOTAL			53,209.50			
411	612300			MUNICIPAL GOLF COURSE EXPENSE						
006738	CALLAWAY GOLF	936019376	0	2023 8	CRM	A	-315.70	C-051623		CREDIT MEMO
006738	CALLAWAY GOLF	936027805	0	2023 8	INV	A	1,172.16	C-051623		GOLF RESALE APPREAL
							856.46			
				ACCOUNT TOTAL			856.46			
411	612500			UNIFORMS						
003011	M & M PROMOTIONS	99720	0	2023 8	INV	A	182.50	C-051623		WORK PLANTS
				ACCOUNT TOTAL			182.50			
411	613400			COMMUNITY EVENTS						
030629	AMAZON CAPITAL	1K17HXNTQ17Q	0	2023 8	INV	A	313.53	C-051623		TABLECLOTH & DECOR
				ACCOUNT TOTAL			313.53			
411	622100			PROFESSIONAL SERVICES						
000334	ULINE INC	163050243	0	2023 8	INV	A	757.22	C-051623		POLY SHEETING FOR E
000334	ULINE INC	163341479	0	2023 8	INV	A	219.43	C-051623		SHOWER DISPENSORS
							976.65			
000734	MAGNOLIA ELECTRIC	370106	0	2023 8	INV	A	676.95	C-051623		NEW ELECTRICAL OUTL
001540	MURPHY & SONS, INC.	4130	0	2023 8	INV	A	3,825.00	C-051623		INSTALL ELECTRIC FO
003011	M & M PROMOTIONS	99750	0	2023 8	INV	A	3,228.60	C-051623		FLOOR MATS-AMP
026785	BEST BUY	7007529	0	2023 8	INV	A	449.97	C-051623		TV MOUNTS DINING HA
				ACCOUNT TOTAL			9,157.17			
411	625700			TELEPHONE & POSTAGE						
018521	SOUTHERN TELECOMMUNI	4-27-23	0	2023 8	INV	A	152.10	C-051623		TELECOMMUNICATIONS
				ACCOUNT TOTAL			152.10			
411	626000			UTILITIES						
031719	GOTO COMMUNICATIONS	IN7101926570	0	2023 8	INV	A	28.20	C-051623		GREENBROOK PHONES
				ACCOUNT TOTAL			28.20			
411	627901			UMPIRES						

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001043 BOSLEY JEFF	5-9-23	0	2023 8	INV	A	157.50	C-051623	REC BASEBALL 4/27/2
001051 MALONE TERRY	5-9-23	0	2023 8	INV	A	700.00	C-051623	REC BASEBALL 4/27/2
002857 TURNER DALE	5-9-23	0	2023 8	INV	A	327.50	C-051623	SOFTBALL REC SPRING
008250 NYE ERIC	5-9-23	0	2023 8	INV	A	260.00	C-051623	REC BASEBALL 4/27/2
008662 WARE LEE	5-9-23	0	2023 8	INV	A	80.00	C-051623	SOFTBALL REC SPRING
008692 WELCH HENRY JOEY	5-8-23	0	2023 8	INV	A	160.00	C-051623	REC BASEBALL 4/27/2
008692 WELCH HENRY JOEY	5-9-23	0	2023 8	INV	A	157.50	C-051623	SOFTBALL REC SPRING
						317.50		
010287 CLYNES DENNIS	5-9-23	0	2023 8	INV	A	157.50	C-051623	REC BASEBALL 4/27/2
014514 WILLIAMS BERNARD	5-9-23	0	2023 8	INV	A	65.00	C-051623	REC BASEBALL 4/27/2
016707 DAVIS LONNIE	5-9-23	0	2023 8	INV	A	325.00	C-051623	REC BASEBALL 4/27/2
016709 DAVIS DANIEL	5-9-23	0	2023 8	INV	A	262.50	C-051623	REC BASEBALL 4/27/2
018046 HERRON SHELTON	5-9-23	0	2023 8	INV	A	332.50	C-051623	SOFTBALL REC SPRING
018757 CLAYTON DONNIE	5-9-23	0	2023 8	INV	A	375.00	C-051623	REC BASEBALL 4/27/2
021366 DEAN JESSE CALVIN	5-9-23	0	2023 8	INV	A	65.00	C-051623	REC BASEBALL 4/27/2
021367 BREWER MICHAEL	5-8-23	0	2023 8	INV	A	180.00	C-051623	REC BASEBALL 4/27/2
021367 BREWER MICHAEL	5-9-23	0	2023 8	INV	A	97.50	C-051623	SOFTBALL REC SPRING
						277.50		
023087 WATSON LAWRENCE	5-9-23	0	2023 8	INV	A	440.00	C-051623	REC BASEBALL 4/27/2
023182 CASHION JOHN H	5-9-23	0	2023 8	INV	A	290.00	C-051623	REC BASEBALL 4/27/2
028012 RANKIN ELLIS	5-9-23	0	2023 8	INV	A	90.00	C-051623	REC BASEBALL 4/27/2
029942 ARVIN PHILLIP	5-9-23	0	2023 8	INV	A	480.00	C-051623	SOFTBALL REC SPRING
032079 LANE MARIO	5-9-23	0	2023 8	INV	A	220.00	C-051623	REC BASEBALL 4/27/2
032092 STENNIS RODNEY	5-9-23	0	2023 8	INV	A	170.00	C-051623	REC BASEBALL 4/27/2
032094 HODGES JADARRIUS	5-9-23	0	2023 8	INV	A	90.00	C-051623	REC BASEBALL 4/27/2
032095 GOODWIN JOHN	5-9-23	0	2023 8	INV	A	180.00	C-051623	REC BASEBALL 4/27/2
032210 WATKINS ARBEDELL	5-9-23	0	2023 8	INV	A	170.00	C-051623	REC BASEBALL 4/27/2

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
033494	KOHNKE MATTHEW S	5-9-23	0	2023 8	INV	A	90.00	C-051623	REC BASEBALL 4/27/2
034000	GUTH THOMAS	5-9-23	0	2023 8	INV	A	220.00	C-051623	SOFTBALL REC SPRING
035282	BATES WESLEY HUNTER	5-9-23	0	2023 8	INV	A	375.00	C-051623	REC BASEBALL 4/27/2
035457	SHELL WILLIAM	5-9-23	0	2023 8	INV	A	245.00	C-051623	REC BASEBALL 4/27/2
035632	BALDWIN OWEN	5-9-23	0	2023 8	INV	A	130.00	C-051623	REC BASEBALL 4/27/2
035716	LEWIS MARTIN	5-9-23	0	2023 8	INV	A	325.00	C-051623	SOFTBALL REC SPRING
035830	HOLLIDAY III WILLIAM	5-9-23	0	2023 8	INV	A	180.00	C-051623	REC BASEBALL 4/27/2
037301	POLLARD LASEDRICK	5-9-23	0	2023 8	INV	A	80.00	C-051623	REC BASEBALL 4/27/2
037302	FROST JONATHAN	5-9-23	0	2023 8	INV	A	80.00	C-051623	REC BASEBALL 4/27/2
037383	HOLT RANDY	5-9-23	0	2023 8	INV	A	290.00	C-051623	REC BASEBALL 4/27/2
037396	LEE JOSEPH ANGLIN	5-9-23	0	2023 8	INV	A	350.00	C-051623	REC BASEBALL 4/27/2
037508	RUSSELL REID	5-9-23	0	2023 8	INV	A	340.00	C-051623	REC BASEBALL 4/27/2
037510	WILLIAMS BRAYLON D	5-9-23	0	2023 8	INV	A	115.00	C-051623	REC BASEBALL 4/27/2
037511	LEE COLTON	5-9-23	0	2023 8	INV	A	330.00	C-051623	REC BASEBALL 4/27/2
037513	ARVIN GAYLA	5-9-23	0	2023 8	INV	A	220.00	C-051623	SOFTBALL REC SPRING
037514	STAPLES JACK	5-9-23	0	2023 8	INV	A	325.00	C-051623	REC BASEBALL 4/27/2
037556	WILSON DALTON P	5-9-23	0	2023 8	INV	A	65.00	C-051623	REC BASEBALL 4/27/2
037607	CARTER MARK	5-9-23	0	2023 8	INV	A	67.50	C-051623	REC BASEBALL 4/27/2
				ACCOUNT TOTAL			9,660.00		
				ORG 411 TOTAL			89,255.66		

412 PARK TOURNAMENTS

412 612400 RESELL / CONCESSION EXPENSE

003011	M & M PROMOTIONS	99693	0	2023 8	INV	A	1,104.75	C-051623	TSHIRT RESALE
003011	M & M PROMOTIONS	99697	0	2023 8	INV	A	785.30	C-051623	SHIRT RESALE
003011	M & M PROMOTIONS	99717	0	2023 8	INV	A	1,177.75	C-051623	SHIRT RESALE
003011	M & M PROMOTIONS	99721	0	2023 8	INV	A	292.74	C-051623	FOOTBALL,BUBBLES&SU
003011	M & M PROMOTIONS	99722	0	2023 8	INV	A	132.76	C-051623	BASEBALL EYE BLACK
003011	M & M PROMOTIONS	99723	0	2023 8	INV	A	851.00	C-051623	TSHIRT RESALE
003011	M & M PROMOTIONS	99724	0	2023 8	INV	A	1,451.00	C-051623	TSHIRT RESALE
003011	M & M PROMOTIONS	99738	0	2023 8	INV	A	296.08	C-051623	MAGNET RESALE
003011	M & M PROMOTIONS	99739	0	2023 8	INV	A	1,199.00	C-051623	TSHIRT RESALE
003011	M & M PROMOTIONS	99740	0	2023 8	INV	A	597.00	C-051623	TANK TOP RESALE

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
003011 M & M PROMOTIONS	99741	0	2023 8	INV	A	558.00	C-051623	TSHIRT RESALE
003011 M & M PROMOTIONS	99742	0	2023 8	INV	A	333.00	C-051623	TSHIRT RESALE
003011 M & M PROMOTIONS	99743	0	2023 8	INV	A	333.00	C-051623	TSHIRT RESALE
						9,111.38		
003538 SYSCO CORPORATION	414019305	0	2023 8	INV	A	496.03	C-051623	CONCESSION
003538 SYSCO CORPORATION	414030703	0	2023 8	INV	A	647.02	C-051623	CONCESSION
003538 SYSCO CORPORATION	414042812	0	2023 8	INV	A	105.90	C-051623	CONCESSION
003538 SYSCO CORPORATION	414042820	0	2023 8	INV	A	436.76	C-051623	CONCESSION
003538 SYSCO CORPORATION	414044227	0	2023 8	INV	A	536.98	C-051623	CONCESSION
003538 SYSCO CORPORATION	414062572	0	2023 8	INV	A	4,435.91	C-051623	CONCESSION
003538 SYSCO CORPORATION	414063896	0	2023 8	INV	A	122.90	C-051623	CONCESSION
003538 SYSCO CORPORATION	414064812	0	2023 8	INV	A	516.86	C-051623	CONCESSION
003538 SYSCO CORPORATION	414071140	0	2023 8	INV	A	6,207.20	C-051623	CONCESSION
003538 SYSCO CORPORATION	414072896	0	2023 8	INV	A	734.35	C-051623	CONCESSION
003538 SYSCO CORPORATION	414072897	0	2023 8	INV	A	106.55	C-051623	CONCESSION
003538 SYSCO CORPORATION	414074163	0	2023 8	INV	A	4,921.64	C-051623	CONCESSION
003538 SYSCO CORPORATION	414075548	0	2023 8	INV	A	1,243.58	C-051623	CONCESSION
003538 SYSCO CORPORATION	414078779	0	2023 8	INV	A	6,507.36	C-051623	CONCESSION
						27,019.04		
005075 CHICK-FIL-A	12825298	0	2023 8	INV	A	160.00	C-051623	CONCESSION
005075 CHICK-FIL-A	12825346	0	2023 8	INV	A	200.00	C-051623	CONCESSION
						360.00		
010700 STANDARD COFFEE SERV	22709827043023	0	2023 8	INV	A	57.43	C-051623	WATER BOTTLE
022105 NCR CORPORATION	6503424674	0	2023 8	INV	A	778.49	C-051623	ALOHA SUPPORT
022806 PEPSI BEVERAGES COMP	16448107	0	2023 8	INV	A	1,626.45	C-051623	PEPSI RESALE
022806 PEPSI BEVERAGES COMP	58111457	0	2023 8	INV	A	4,393.30	C-051623	PEPSI RESALE
						6,019.75		
024982 SMITTY'S SLICES LLC	4-30-23	0	2023 8	INV	A	2,459.71	C-051623	PIZZA RESALE
024982 SMITTY'S SLICES LLC	5-7-2023	0	2023 8	INV	A	2,496.00	C-051623	PIZZA RESALE
						4,955.71		
025026 SOUTHERN REFRESHMENT	40653	0	2023 8	INV	A	863.49	C-051623	SLUSHIES
026772 WILSON SPORTING GOOD	4541670450	0	2023 8	INV	A	360.40	C-051623	TENNIS BALLS
026772 WILSON SPORTING GOOD	4541724036	0	2023 8	INV	A	1,250.99	C-051623	TENNIS RACQUET STRI
						1,611.39		
027972 MID SOUTH SEPTIC LLC	72966	0	2023 8	INV	A	450.00	C-051623	PUMPED GREASE TRAP
034913 PERFECT GAME BASEBAL	221479-IN	0	2023 8	INV	A	25,470.35	C-051623	WHOLESALE-GIFT SHOP

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
035925	KB ENTERPRISES	96415	0	2023 8	INV	A	564.90	C-051623		MINI MELTS
036347	JOHNNY FREEZE CREAM	2520	0	2023 8	INV	A	1,280.00	C-051623		CREAM ICE CONCESSIO
036347	JOHNNY FREEZE CREAM	2686	0	2023 8	INV	A	925.00	C-051623		CREAM ICE CONCESSIO
							2,205.00			
				ACCOUNT TOTAL			79,466.93			
412	626102			PROMOTIONS						
001121	NEWTONS TROPHY	11423	0	2023 8	INV	A	600.00	C-051623		AWARDS
001121	NEWTONS TROPHY	11435	0	2023 8	INV	A	581.75	C-051623		TROPHIES
001121	NEWTONS TROPHY	11471	0	2023 8	INV	A	3,975.00	C-051623		AWARDS
							5,156.75			
007622	MIDSOUTH SPORTS PROD	733	0	2023 8	INV	A	1,800.00	C-051623		PG FEES- BATTLE ROY
007622	MIDSOUTH SPORTS PROD	734	0	2023 8	INV	A	20,500.00	C-051623		PG SUPERNIT FEE-202
							22,300.00			
027776	SOUTHERN SPORTS SPEC	1062	0	2023 8	INV	A	1,992.00	C-051623		TEAM & TOURNAMENT F
034906	GLOBAL AWARDS, LLC	2149	0	2023 8	INV	A	3,002.59	C-051623		BB TOURNAMENT AWARD
034906	GLOBAL AWARDS, LLC	2153	0	2023 8	INV	A	491.82	C-051623		TENT
034906	GLOBAL AWARDS, LLC	2177	0	2023 8	INV	A	2,061.10	C-051623		AWARDS
							5,555.51			
034913	PERFECT GAME BASEBAL	221481-IN	0	2023 8	INV	A	21,769.73	C-051623		PG WS QUALIFIER PER
				ACCOUNT TOTAL			56,773.99			
412	627901			TOURNAMENT UMPIRE FEES						
031989	HARLOW WILLIAM C	3-21	0	2023 8	INV	A	840.00	C-051623		TENNIS 3/21-5/4/23
031989	HARLOW WILLIAM C	4-28-23	0	2023 8	INV	A	150.00	C-051623		TENNIS 4-28-23
							990.00			
035898	RIVES HUNTER	3-21	0	2023 8	INV	A	280.00	C-051623		TENNIS 3/21-5/4/23
				ACCOUNT TOTAL			1,270.00			
				ORG 412 TOTAL			137,510.92			
511			MUNICIPAL CODE ENFORCEMENT							
511	614900			FEED FOR ANIMALS						
012713	HILL'S PET NUTRITION	245314935	0	2023 8	INV	A	171.36	C-051623		FEED ANIMALS
012713	HILL'S PET NUTRITION	245387275	0	2023 8	INV	A	171.20	C-051623		FEED ANIMALS
							342.56			

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		342.56			
511	622100			PROFESSIONAL SERVICES						
000500	DESOTO COUNTY ANIMAL	236316	0	2023 8	INV	A	1,270.04	C-051623		PROF SERVICES
					ACCOUNT TOTAL		1,270.04			
				ORG 511	TOTAL		1,612.60			
902				GENERAL EXPENSES						
902	620750			LANDSCAPE GROUNDS MANICURE ROW						
028454	CHANDLERS LAWN SER	33157	0	2023 8	INV	A	2,233.00	C-051623		LAWN MAINT
028454	CHANDLERS LAWN SER	33383	0	2023 8	INV	A	28,500.00	C-051623		LAWN MAINT
028454	CHANDLERS LAWN SER	33608	0	2023 8	INV	A	645.00	C-051623		LAWN MAINT
028454	CHANDLERS LAWN SER	33609	0	2023 8	INV	A	1,450.00	C-051623		LAWN MAINT
028454	CHANDLERS LAWN SER	34165	0	2023 8	INV	A	135.00	C-051623		LAWN MAINT
							32,963.00			
					ACCOUNT TOTAL		32,963.00			
902	620902			FACILITIES MANAGEMENT						
000172	AUTOMATIC RAIN	17570	0	2023 8	INV	A	148.00	C-051623		SPRINKLER SYSTEMS S
000172	AUTOMATIC RAIN	17573	0	2023 8	INV	A	128.00	C-051623		SPRINKLER SYSTEMS S
000172	AUTOMATIC RAIN	17574	0	2023 8	INV	A	153.00	C-051623		SPRINKLER SYSTEM SP
							429.00			
000233	QUARLES FIRE PROTEC	2023-1741	0	2023 8	INV	A	150.00	C-051623		INSPECTION FIRE PRO
000233	QUARLES FIRE PROTEC	2023-1743	0	2023 8	INV	A	150.00	C-051623		CITY HALL FIRE INSP
							300.00			
000418	MCGHEES CRANE SERVIC	11184	0	2023 8	INV	A	610.00	C-051623		CRANE SERVICES
000492	TK ELEVATOR	3007242152	0	2023 8	INV	A	2,272.03	C-051623		ELEVATOR MAINT
000492	TK ELEVATOR	82374	0	2023 8	INV	A	900.00	C-051623		NEW PHONE FOR CITY
							3,172.03			
001099	NORTH MS PEST CONTRO	132-01259854	0	2023 8	INV	A	545.00	C-051623		CITY HALL MONTHLY S
006685	DEX IMAGING	AR9356971	0	2023 8	INV	A	217.21	C-051623		MP8510 4TH FLOOR
007304	O'REILLYS AUTO PARTS	1257-232580	0	2023 8	INV	A	2.10	C-051623		HOSE REPLACEMENT FO
011401	LIGHT BULB DEPOT, LL	31574787	0	2023 8	INV	A	265.00	C-051623		LIBRARY-BULBS
012714	IRON MOUNTAIN	HLWK076	0	2023 8	INV	A	4,995.14	C-051623		STORAGE & SHRED SER
018521	SOUTHERN TELECOMMUNI	4-27-23	0	2023 8	INV	A	304.84	C-051623		TELECOMMUNICATIONS

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
018538	SIEMENS INDUSTRY	5330613522	0	2023 8	INV	A	4,872.25	C-051623		PERFORMANCE ASSURAN
018676	QUALITY CABINET COMP	21742	23000076	2023 8	INV	A	11,619.84	C-051623		BUILDERS GRADE OAK
030629	AMAZON CAPITAL	1F1TN6XFWTVY	0	2023 8	INV	A	288.86	C-051623		INTERCOM OUBLIC WOR
030629	AMAZON CAPITAL	1LLNNHTC9MMX	0	2023 8	INV	A	370.00	C-051623		HAND DRYER FOR COUR
							658.86			
031070	FRANCE PAINT CO	39	0	2023 8	INV	A	1,490.00	C-051623		WEST PREC TRAINING
031934	DEREK BAKER	5423	0	2023 8	INV	A	1,600.00	C-051623		FS#2 ROOF REPAIRS/U
032120	FACILITIES PREFORMAN	FPG-SOUTHAVEN-0423	0	2023 8	INV	A	7,547.55	C-051623		CLEANING SERVICES
032978	MR GEE'S CARPET CLEA	6757	0	2023 8	INV	A	381.00	C-051623		CARPET CLEANED-COUR
034076	FLAGCENTER.COM LLC	FC23-883	0	2023 8	INV	A	134.59	C-051623		CITY FLAG REPAIR
035717	NICHOLS FIRE	82429	0	2023 8	INV	A	575.00	C-051623		PEDESTRIAN BRIDGE C
				ACCOUNT TOTAL			39,719.41			
902	620903			FACILITIES RENO/PROJECTS						
018676	QUALITY CABINET COMP	21742	23000076	2023 8	INV	A	2,998.40	C-051623		BUILDERS GRADE OAK
018676	QUALITY CABINET COMP	21743	23000126	2023 8	INV	A	6,514.00	C-051623		FIRE STATION #1 QUA
							9,512.40			
				ACCOUNT TOTAL			9,512.40			
902	622100			PROFESSIONAL SERVICES						
018221	CIVIL-LINK, LLC	80115	0	2023 8	INV	A	298.55	C-051623		RASCO/GREENBROOK IN
				ACCOUNT TOTAL			298.55			
902	625100			STREET RESURFACING						
018221	CIVIL-LINK, LLC	80117	0	2023 8	INV	A	25,482.49	C-051623		CITY PAVEMENT PRESE
				ACCOUNT TOTAL			25,482.49			
902	625150			DRAINAGE IMPROVEMENT						
018221	CIVIL-LINK, LLC	80113	0	2023 8	INV	A	6,717.27	C-051623		LCNOI EROSION CONTR
018221	CIVIL-LINK, LLC	80114	0	2023 8	INV	A	4,544.53	C-051623		AIRWAYS & GUTHRIE S
018221	CIVIL-LINK, LLC	80118	0	2023 8	INV	A	3,426.75	C-051623		DRAINAGE IMPROVEMEN
018221	CIVIL-LINK, LLC	80119	0	2023 8	INV	A	1,817.24	C-051623		DRAINAGE IMPROVEMEN
018221	CIVIL-LINK, LLC	80120	0	2023 8	INV	A	1,179.40	C-051623		STATELINE & SWINNEA
018221	CIVIL-LINK, LLC	80121	0	2023 8	INV	A	1,722.50	C-051623		TCHULAHOMA & CHURCH
018221	CIVIL-LINK, LLC	80122	0	2023 8	INV	A	6,662.26	C-051623		AUTUMN WOODS DRAINA
							26,069.95			

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		26,069.95			
				ORG 902	TOTAL		134,045.80			
904			LITIGATION							
904	622100				PROFESSIONAL SERVICES					
017086	BUTLER SNOW	10378169	0	2023 8	INV	A	25,018.15	C-051623		SERVICES RENDERED T
017086	BUTLER SNOW	10378171	0	2023 8	INV	A	8,494.50	C-051623		SERV RENDERED THRU
							33,512.65			
					ACCOUNT TOTAL		33,512.65			
				ORG 904	TOTAL		33,512.65			
905			LIABILITY INSURANCE							
905	629300				INSURANCE-LIABILITY					
015344	CLYDE C SCOTT INSURA	41223	0	2023 8	INV	A	2,000.00	C-051623		MAYOR ALDERMAN BOND
					ACCOUNT TOTAL		2,000.00			
				ORG 905	TOTAL		2,000.00			
	FUND 0010 GENERAL FUND				TOTAL:		905,610.28			

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
711	640550			SNOWDEN PEDESTRIAN TRAIL			
018221	CIVIL-LINK, LLC	80112	0	2023 8 INV A	8,267.65	C-051623	GETWELL MULTIUSE TR
				ACCOUNT TOTAL	8,267.65		
711	640965			GETWELL ROAD SOUTH 18			
018221	CIVIL-LINK, LLC	80116	0	2023 8 INV A	34,416.12	C-051623	GETWELL RD WIDENING
				ACCOUNT TOTAL	34,416.12		
				ORG 711 TOTAL	42,683.77		
	FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	42,683.77		

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND			
611	623801			NEIGHBORHOOD PARKS			
018221	CIVIL-LINK, LLC	80132	0	2023 8 INV A	1,750.96	C-051623	CE * I NEIGHBORHOOD
				ACCOUNT TOTAL	1,750.96		
611	623802			ARENA PARKING LOT			
018221	CIVIL-LINK, LLC	80131	0	2023 8 INV A	2,824.90	C-051623	ARENA PARKING
				ACCOUNT TOTAL	2,824.90		
611	626105			SPRINGFEST EXPENSE			
000312	BOB LADD & ASSOCIATE	1-285761	0	2023 8 INV A	1,210.00	C-051623	UTILITY VEHICLE RET
				ACCOUNT TOTAL	1,210.00		
				ORG 611 TOTAL	5,785.86		
FUND 0240 TOURIST & CONVENTION				TOTAL:	5,785.86		

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND					
0400	211400			FEES OWED TO NESBIT WATER ASSC				
010365	NESBIT WATER	5-01-23	0	2023 8	INV A	3,096.00	C-051623	4/1-4/30/23 FEES CO
				ACCOUNT TOTAL		3,096.00		
				ORG 0400 TOTAL		3,096.00		
811			UTILITY EXPENSE ACCOUNTS					
811	651400			DCRUA UPGRADE TAP FEES				
004646	DESOTO COUNTY REGION	5-02-2023	0	2023 8	INV A	7,200.00	C-051623	FEES CITY AND UPG 4
				ACCOUNT TOTAL		7,200.00		
811	651500			DCRUA TAP FEES				
004646	DESOTO COUNTY REGION	5-02-2023	0	2023 8	INV A	16,000.00	C-051623	FEES CITY AND UPG 4
				ACCOUNT TOTAL		16,000.00		
				ORG 811 TOTAL		23,200.00		
815			UTILITY CAPITAL IMPROVEMENTS					
815	625300			EXTENSION & OTHER IMPROVEMENTS				
018221	CIVIL-LINK, LLC	80126	0	2023 8	INV A	14,152.95	C-051623	FIRE SERVICE EXT. P
018221	CIVIL-LINK, LLC	80127	0	2023 8	INV A	4,925.64	C-051623	UTILITY MAPPING & S
018221	CIVIL-LINK, LLC	80130	0	2023 8	INV A	22,719.26	C-051623	MDOT & GOODMAN & I5
						41,797.85		
				ACCOUNT TOTAL		41,797.85		
815	625305			SANITARY SEWER EXTENSION				
004494	J R STEWART	36618	23000241	2023 8	INV A	4,097.16	C-051623	(SOLE SOURCE) GRIND
018221	CIVIL-LINK, LLC	80125	0	2023 8	INV A	826.17	C-051623	SANITARY SEWER SERV
037195	MCINTIRE MANAGEMENT	24194	0	2023 8	INV A	4,950.00	C-051623	SMART COVER
				ACCOUNT TOTAL		9,873.33		
815	625310			CAPITAL IMPROVEMENTS				
031934	DEREK BAKER	5423	0	2023 8	INV A	350.00	C-051623	FS#2 ROOF REPAIRS/U
				ACCOUNT TOTAL		350.00		
815	625310 1003			STARLANDING WATER SYS IM PH II				
018221	CIVIL-LINK, LLC	80128	0	2023 8	INV A	14,021.26	C-051623	STARLANDING TREATME
				ACCOUNT TOTAL		14,021.26		
				ORG 815 TOTAL		66,042.44		

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
820				UTILITY ADMINISTRATIVE EXPENSE						
820	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	309571621001	0	2023	8	INV	A	625.15	C-051623	TONER,EAR PIECES FO
007823	AMERICAN PAPER & TWI	4632597	0	2023	8	INV	A	568.00	C-051623	COPIER PAPER (UTLIT
				ACCOUNT TOTAL				1,193.15		
820	625700			TELEPHONE & POSTAGE						
017546	ARISTA	INV-AIS0007476	0	2023	8	INV	A	9,654.71	C-051623	PRINTING & POSTAGE
				ACCOUNT TOTAL				9,654.71		
820	626500			PRINTING						
006685	DEX IMAGING	AR9356967	0	2023	8	INV	A	66.89	C-051623	MP212296 COPIER WAT
017546	ARISTA	INV-AIS0007476	0	2023	8	INV	A	2,998.51	C-051623	PRINTING & POSTAGE
				ACCOUNT TOTAL				3,065.40		
				ORG 820 TOTAL				13,913.26		
825				UTILITY MAINTENANCE EXPENSES						
825	611000			MATERIALS						
000354	METER SERVICE AND SU	30041	0	2023	8	INV	A	844.15	C-051623	FITTINGS
000354	METER SERVICE AND SU	30052	0	2023	8	INV	A	4,355.95	C-051623	COUPLINGS ADAPTERS,
000354	METER SERVICE AND SU	30102	0	2023	8	INV	A	4,437.95	C-051623	MARKING TAPE, COUPL
000354	METER SERVICE AND SU	30117	0	2023	8	INV	A	741.00	C-051623	WATER TUBING
000354	METER SERVICE AND SU	30139	0	2023	8	INV	A	215.00	C-051623	ADAPTERS
								10,594.05		
000669	CAMPER CITY USA INC	667733	0	2023	8	INV	A	105.00	C-051623	TRUCK# 808 ACESSORY
000687	SOUTHERN PIPE & SUPP	7905378	0	2023	8	INV	A	108.20	C-051623	PVC PIPE
000687	SOUTHERN PIPE & SUPP	7911500	0	2023	8	INV	A	343.05	C-051623	FITTINGS
000687	SOUTHERN PIPE & SUPP	7935389	0	2023	8	INV	A	728.76	C-051623	PVC CEMENT & PRIMER
000687	SOUTHERN PIPE & SUPP	7940814	0	2023	8	INV	A	33.80	C-051623	FITTINGS
								1,213.81		
000915	HOME DEPOT CREDIT SE	1011861	0	2023	8	INV	A	157.52	C-051623	MISC ELECTRICAL SUP
001102	SOUTHAVEN SUPPLY	182327	0	2023	8	INV	A	1,120.99	C-051623	MISC SUPPLIES
001447	NATURE'S EARTH PRODU	T3-018197	0	2023	8	INV	A	159.00	C-051623	SOIL
007304	O'REILLYS AUTO PARTS	1257-232656	0	2023	8	INV	A	19.97	C-051623	CLEANING WIPES
007304	O'REILLYS AUTO PARTS	6399-151841	0	2023	8	INV	A	23.92	C-051623	STARTER FLUID & MOT
								43.89		

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007766	CENTRAL PIPE SUPPLY,	S100330664	23000244	2023 8	INV	A	8,558.88	C-051623		(SOLE SOURCE) CELLU
010696	DESOTO SOD, LLC	294536	0	2023 8	INV	A	100.00	C-051623		SOD
030629	AMAZON CAPITAL	1VXD7MGKJR34	0	2023 8	INV	A	87.10	C-051623		SCREW DRIVER SETS/
030629	AMAZON CAPITAL	1XHLD4VVNWTQ	0	2023 8	INV	A	43.38	C-051623		TAMPER SEALS
030629	AMAZON CAPITAL	1XNRCCFR4DFR	0	2023 8	INV	A	68.79	C-051623		SIGNS
							199.27			
				ACCOUNT TOTAL			22,252.41			
825	611100			CHEMICALS						
000915	HOME DEPOT CREDIT SE	7012169	0	2023 8	INV	A	148.53	C-051623		OIL
001146	IDEAL CHEMICAL	281093	0	2023 8	INV	A	1,059.35	C-051623		CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	281094	0	2023 8	INV	A	3,261.02	C-051623		CHEMICALS FOR GETWE
							4,320.37			
				ACCOUNT TOTAL			4,468.90			
825	611300			MAINTENANCE VEHICLES						
000883	AMERICAN TIRE REPAIR	163352	0	2023 8	INV	A	644.74	C-051623		SERVICE CALL & NEW
000883	AMERICAN TIRE REPAIR	165275	0	2023 8	INV	A	35.00	C-051623		REPAIR FLAT TRUCK #
							679.74			
005841	KAR-GUARD MUFFLER &	57994	0	2023 8	INV	A	1,579.98	C-051623		CATALYTIC CONVERTER
006706	LANDERS DODGE	347095	0	2023 8	INV	A	147.48	C-051623		ROUTINE MAINTENANCE
				ACCOUNT TOTAL			2,407.20			
825	612200			MAINTENANCE EQUIPMENT & BUILD						
000883	AMERICAN TIRE REPAIR	165265	0	2023 8	INV	A	30.00	C-051623		REPAIR TRAILER TIRE
007304	O'REILLYS AUTO PARTS	1257-233800	0	2023 8	INV	A	586.97	C-051623		DEF,OIL FILTERS/CLE
024542	BRIGGS EQUIPMENT	INV2804151	0	2023 8	INV	A	5,814.96	C-051623		REPAIRS TO JCB
				ACCOUNT TOTAL			6,431.93			
825	614000			FUEL & OIL						
007304	O'REILLYS AUTO PARTS	1257-233814	0	2023 8	INV	A	22.99	C-051623		MOTOR OIL
				ACCOUNT TOTAL			22.99			
825	622100			PROFESSIONAL SERVICES						
000232	MATHESON & ASSOC LLC	23214	0	2023 8	INV	A	135.00	C-051623		SERVICE CALL TO DOR

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
006674	MSRWA	23537	0	2023 8	INV	A	150.00	C-051623		2022 CCR
018221	CIVIL-LINK, LLC	80124	0	2023 8	INV	A	4,724.81	C-051623		UTILITY RPR SERVICE
018221	CIVIL-LINK, LLC	80129	0	2023 8	INV	A	6,541.05	C-051623		LEAD & COPPER INVEN
							11,265.86			
025818	BADGER METER INC	80125422	0	2023 8	INV	A	44,457.00	C-051623		QUARTERLY CELLULAR
027972	MID SOUTH SEPTIC LLC	72587	0	2023 8	INV	A	484.14	C-051623		CALIBRATION @ DORCH
027972	MID SOUTH SEPTIC LLC	73401	0	2023 8	INV	A	3,355.00	C-051623		CLEAN LIFT STATIONS
							3,839.14			
032345	ISI WATER COMPANY	7	0	2023 8	INV	A	4,256.92	C-051623		12/22-3/23
037195	MCINTIRE MANAGEMENT	22157	0	2023 8	INV	A	520.00	C-051623		SMART COVER SUPPORT
				ACCOUNT TOTAL			64,623.92			
825	626900			TRAVEL & TRAINING						
002087	MS MUNICIPAL LEAGUE	2594885604256	0	2023 8	INV	A	325.00	C-051623		2023 MML CONFERENCE
				ACCOUNT TOTAL			325.00			
				ORG 825 TOTAL			100,532.35			
FUND 0400 UTILITY FUND					TOTAL:		206,784.05			

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850			MAINTENANCE EXPENSES							
850	622100		PROFESSIONAL SERVICES							
005430	CASCADE ENGINEERING	30587975	0	2023	8	INV	A	1,617.00	C-051623	GARBAGE CARTS
007500	SWEEPING CORPORATION	SCA096321	0	2023	8	INV	A	37,417.18	C-051623	SWEEPING SERV PER C
008127	WASTE CONNECTIONS OF	60100423001	0	2023	8	INV	A	262,041.38	C-051623	PROFESSIONAL SERV
				ACCOUNT TOTAL				301,075.56		
			ORG 850	TOTAL				301,075.56		
FUND 0450 SANITATION FUND				TOTAL:				301,075.56		

** END OF REPORT - Generated by Alicia Ferguson **

CITY OF SOUTHAVEN

FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND					
0010	420400			PERMITS-BUILDING				
037623	TRADITIONAL PLUMBING	4-27-23	0	2023 8	INV P	30.00	D-051623	204750 CONTRACTOR SUBMITTE
				ACCOUNT TOTAL		30.00		
				ORG 0010 TOTAL		30.00		
111			MAYOR ADMIN DEPARTMENT					
111	622100			PROFESSIONAL SERVICES				
007507	DESOTO COUNTY ECONOM	8026-1	0	2023 8	INV P	25.00	D-051623	205175 QUARTERLY LUNCHEON
				ACCOUNT TOTAL		25.00		
				ORG 111 TOTAL		25.00		
120			FOREVER YOUNG SENIOR SERVIES					
120	622100			PROFESSIONAL FEES				
001361	SAM'S CLUB DIRECT	5-08-23	0	2023 8	INV P	129.47	D-051623	204828 SAMS CLUB 5/08/23
				ACCOUNT TOTAL		129.47		
				ORG 120 TOTAL		129.47		
125			COURT DEPARTMENT					
125	621505			COURT SUPPLIES				
001095	VERIZON WIRELESS	9933844241	0	2023 8	INV P	80.02	D-051623	205412 642151677-00001
022719	UMB CARD SERVICES	5-24-23-0044	0	2023 8	INV P	21.55	D-051623	205207 PURCHASE CARD 5/24/
				ACCOUNT TOTAL		101.57		
				ORG 125 TOTAL		101.57		
145			DEPARTMENT OF FINANCE & ADMIN					
145	622100			PROFESSIONAL SERVICES				
019309	SHRM	4-28-23	0	2023 8	INV P	244.00	D-051623	204740 SHRM MEMBERSHIP-JAN
030534	DATAFACTS	183920	0	2023 8	INV P	12.50	D-051623	204823 EMPLOYEE BACKGROUND
				ACCOUNT TOTAL		256.50		
145	625700			TELEPHONE & POSTAGE				
001095	VERIZON WIRELESS	9933844241	0	2023 8	INV P	120.03	D-051623	205412 642151677-00001
				ACCOUNT TOTAL		120.03		
				ORG 145 TOTAL		376.53		
150			INFORMATION TECHNOLOGY					
150	610500			COMPUTERS				
001137	FEDEX	8-054-38426	0	2023 8	INV P	50.29	D-051623	204825 FEDEX EXPRESS/GROUN

FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001137	FEDEX	9-648-23880	0	2023 8	INV	P	10.21	D-051623	204825	LATE FEE FROM INV8-
							60.50			
				ACCOUNT TOTAL			60.50			
150	610550			NETWORK CONNECTIVITY						
001095	VERIZON WIRELESS	9933844241	0	2023 8	INV	P	160.10	D-051623	205412	642151677-00001
				ACCOUNT TOTAL			160.10			
150	614000			GASOLINE/OIL						
006919	FUELMAN	NP64262224	0	2023 8	INV	P	172.94	D-051623	205182	IT FUEL
006919	FUELMAN	NP64353331	0	2023 8	INV	P	176.68	D-051623	205405	IT FUEL
							349.62			
				ACCOUNT TOTAL			349.62			
150	625700			TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	9933844241	0	2023 8	INV	P	80.02	D-051623	205412	642151677-00001
				ACCOUNT TOTAL			80.02			
				ORG 150 TOTAL			650.24			
155			CITY CLERK							
155	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	1XKYHM7K1LDQ	0	2023 8	INV	P	357.91	D-051623	205211	MICR TONER CARTRIDG
				ACCOUNT TOTAL			357.91			
155	625700			TELEPHONE & POSTAGE						
001137	FEDEX	9-649-56721	0	2023 8	INV	P	4.71	D-051623	205264	LATE FEE FROM INV 8
001167	AT&T MOBILITY	9424-040323	0	2023 8	INV	P	294.93	D-051623	204674	287258869424 CITY C
				ACCOUNT TOTAL			299.64			
				ORG 155 TOTAL			657.55			
160			FACILITIES							
160	611000			MATERIALS						
001361	SAM'S CLUB DIRECT	5-08-23	0	2023 8	INV	P	39.80	D-051623	204828	SAMS CLUB 5/08/23
				ACCOUNT TOTAL			39.80			
160	622100			PROFESSIONAL SERVICES						
002351	COMCAST	200510-05223	0	2023 8	INV	P	354.28	D-051623	205171	8396400220200510- C
008127	WASTE CONNECTIONS OF	6865772W010	0	2023 8	INV	P	577.78	D-051623	205381	DUMPSTERS
008127	WASTE CONNECTIONS OF	6868066W010	0	2023 8	INV	P	300.00	D-051623	205381	DUMPSTER

FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							877.78			
					ACCOUNT TOTAL		1,232.06			
				ORG 160	TOTAL		1,271.86			
180			PLANNING / ENGINEERING DEPT							
180	610400			OFFICE SUPPLIES						
022719	UMB CARD SERVICES	5-24-23-0044	0	2023 8	INV	P	459.71	D-051623	205207	PURCHASE CARD 5/24/
					ACCOUNT TOTAL		459.71			
180	611000			MATERIALS						
022719	UMB CARD SERVICES	5-24-23-0044	0	2023 8	INV	P	27.88	D-051623	205207	PURCHASE CARD 5/24/
					ACCOUNT TOTAL		27.88			
180	622100			PROFESSIONAL FEES						
030534	DATAFACTS	183920	0	2023 8	INV	P	39.00	D-051623	204823	EMPLOYEE BACKGROUND
					ACCOUNT TOTAL		39.00			
180	625700			TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	9933844241	0	2023 8	INV	P	680.18	D-051623	205412	642151677-00001
001137	FEDEX	8-119-63701	0	2023 8	INV	P	42.32	D-051623	205264	MML EXCELLENCE AWAR
001137	FEDEX	9-649-56721	0	2023 8	INV	P	4.71	D-051623	205264	LATE FEE FROM INV 8
							47.03			
					ACCOUNT TOTAL		727.21			
				ORG 180	TOTAL		1,253.80			
211			POLICE DEPARTMENT							
211	611300			MAINTENANCE VEHICLES						
002352	DEPARTMENT OF REVENU	5-02-23	0	2023 8	INV	P	12.00	D-051623	205172	2010 FORD TAURUS 1F
002352	DEPARTMENT OF REVENU	5-1-23	0	2023 8	INV	P	12.00	D-051623	204692	2023 DODGE RAM PROM
002352	DEPARTMENT OF REVENU	5-2-2023	0	2023 8	INV	P	12.00	D-051623	205173	2009 SATURN AURA 1G
002352	DEPARTMENT OF REVENU	5-2-23	0	2023 8	INV	P	12.00	D-051623	205174	2022 JEEP CHEROKEE(
							48.00			
004246	HARBOR FREIGHT TOOLS	1010983	0	2023 7	INV	P	31.96	D-051623	204666	TIRE HUB
004246	HARBOR FREIGHT TOOLS	1010984	0	2023 7	INV	P	109.73	D-051623	204666	AIR HOSE
							141.69			
					ACCOUNT TOTAL		189.69			
211	614000			FUEL & OIL						

FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
006919	FUELMAN	NP64235461	0	2023 8	INV	P	11,566.22	D-051623	204699	FUEL FOR SPD FLEET
006919	FUELMAN	NP64261898	0	2023 8	INV	P	11,165.85	D-051623	205403	FUEL FOR SPD FLEET
							22,732.07			
				ACCOUNT TOTAL			22,732.07			
211	614900			FEED FOR ANIMALS						
030629	AMAZON CAPITAL	1XNRCCFRHPN4	0	2023 8	INV	P	359.94	D-051623	205199	K9 JOINT MEDS
				ACCOUNT TOTAL			359.94			
211	622100			PROFESSIONAL SERVICES						
030534	DATAFACTS	183920	0	2023 8	INV	P	13.50	D-051623	204823	EMPLOYEE BACKGROUND
				ACCOUNT TOTAL			13.50			
211	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	9933844241	0	2023 8	INV	P	5,811.90	D-051623	205412	642151677-00001
001137	FEDEX	8-119-34850	0	2023 8	INV	P	57.58	D-051623	205402	BRYAN COOK
001167	AT&T MOBILITY	7424-042723	0	2023 8	INV	A	5,234.70	D-051623		UTILITIES SCADA/ PD
				ACCOUNT TOTAL			11,104.18			
211	626000			UTILITIES						
000966	ENTERGY	195007095848	0	2023 8	INV	P	31.69	D-051623	204695	167750496-7505 CHER
000966	ENTERGY	350003858150	0	2023 8	INV	P	31.69	D-051623	204695	167750488-2719 BROO
							63.38			
001145	ATMOS ENERGY	4805-042423	0	2023 8	INV	P	119.87	D-051623	204822	4029104805-7320 HIG
001145	ATMOS ENERGY	50342-0523	0	2023 8	INV	P	116.45	D-051623	205397	4008850342-1855 VET
001145	ATMOS ENERGY	6621-042423	0	2023 8	INV	P	110.43	D-051623	204822	3020696621- 6450 GE
001145	ATMOS ENERGY	6889-0523	0	2023 8	INV	P	37.24	D-051623	205397	3017116889-8691 NOR
							383.99			
				ACCOUNT TOTAL			447.37			
211	630400			MACHINERY & EQUIPMENT						
013136	AT&T	1878-042323	0	2023 8	INV	P	8,036.00	D-051623	205200	662M1070460011878-
				ACCOUNT TOTAL			8,036.00			
211	661800			CONFISCATED FUNDS-LOCAL						
022719	UMB CARD SERVICES	5-24-23-0044	0	2023 8	INV	P	131.98	D-051623	205207	PURCHASE CARD 5/24/
				ACCOUNT TOTAL			131.98			
				ORG 211 TOTAL			43,014.73			

FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
290			FIRE DEPARTMENT							
290	610600			COMPUTER LICENSE						
022719	UMB CARD SERVICES	5-24-23-0044	0	2023	8	INV	P	576.00	D-051623	205207 PURCHASE CARD 5/24/
				ACCOUNT TOTAL				576.00		
290	611000			MATERIALS						
000949	INTEGRATED COMMUNICA	29994-00	0	2023	8	INV	P	138.00	D-051623	204826 IMPRES RSM 3.5MM JA
030629	AMAZON CAPITAL	194CK6VX4H11	0	2023	8	INV	P	79.05	D-051623	204821 BUSHNELL H2O XTREME
				ACCOUNT TOTAL				217.05		
290	611300			MAINTENANCE VEHICLES						
002352	DEPARTMENT OF REVENU	5-01-23	0	2023	8	INV	P	12.00	D-051623	204691 2023 DODGE RAM 1500
				ACCOUNT TOTAL				12.00		
290	612200			MAINTENANCE EQUIPMENT & BUILD						
022719	UMB CARD SERVICES	5-24-23-0044	0	2023	8	INV	P	394.08	D-051623	205207 PURCHASE CARD 5/24/
				ACCOUNT TOTAL				394.08		
290	614000			FUEL & OIL						
006919	FUELMAN	NP64261913	0	2023	8	INV	P	88.27	D-051623	205202 FIRE FUEL
006919	FUELMAN	NP64353019	0	2023	8	INV	P	50.71	D-051623	205404 FUEL
								138.98		
				ACCOUNT TOTAL				138.98		
290	622100			PROFESSIONAL SERVICES						
030534	DATAFACTS	183920	0	2023	8	INV	P	54.25	D-051623	204823 EMPLOYEE BACKGROUND
				ACCOUNT TOTAL				54.25		
290	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	9933844241	0	2023	8	INV	P	960.62	D-051623	205412 642151677-00001
001137	FEDEX	8-054-38426	0	2023	8	INV	P	77.66	D-051623	204825 FEDEX EXPRESS/GROUN
001167	AT&T MOBILITY	3065-042723	0	2023	8	INV	A	2,000.38	D-051623	FIRE DEPT CELL PHON
				ACCOUNT TOTAL				3,038.66		
290	626000			UTILITIES						
001145	ATMOS ENERGY	1390-042023	0	2023	8	INV	P	478.83	D-051623	204822 3020521390-6050 ELM
001145	ATMOS ENERGY	4569-042123	0	2023	8	INV	P	375.94	D-051623	204822 3020654569-6450 GET
								854.77		

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YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		854.77			
290	626900				TRAVEL & TRAINING					
026439	PANNELL MIKEAL	4-21-23	0	2023 8	INV	P	174.00	D-051623	204827	VEHICLE EXTRICATION
					ACCOUNT TOTAL		174.00			
					ORG 290 TOTAL		5,459.79			
311				PUBLIC WORKS DEPARTMENT						
311	612200				MAINTENANCE EQUIPMENT & BUILD					
014714	INTEGRATED WIRELES	23974	0	2023 8	INV	P	556.40	D-051623	205185	AIRTIME FOR RADIO E
					ACCOUNT TOTAL		556.40			
311	622100				PROFESSIONAL SERVICES					
030534	DATAFACTS	183920	0	2023 8	INV	P	58.00	D-051623	204823	EMPLOYEE BACKGROUND
					ACCOUNT TOTAL		58.00			
311	625700				TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	9933844241	0	2023 8	INV	P	40.01	D-051623	205412	642151677-00001
					ACCOUNT TOTAL		40.01			
311	626000				UTILITIES					
000966	ENTERGY	125007139371	0	2023 8	INV	P	2.36	D-051623	205181	158165845-2719 BROO
000966	ENTERGY	135007096228	0	2023 8	INV	P	252.03	D-051623	205180	42493999-8191 TULAN
000966	ENTERGY	150005970510	0	2023 7	INV	P	1,947.26	D-051623	204661	16833121-5813 PEPPE
000966	ENTERGY	180006043082	0	2023 8	INV	P	10.48	D-051623	205181	89409965-ESTATES OF
000966	ENTERGY	2025525588	0	2023 7	INV	P	81,504.72	D-051623	204661	16836199-STREET LIG
000966	ENTERGY	355005057697	0	2023 7	INV	P	570.11	D-051623	204661	15064967-ST LTS CIT
000966	ENTERGY	455004229660	0	2023 8	INV	P	619.04	D-051623	205180	119287241-1855 FIRS
000966	ENTERGY	55007592465	0	2023 7	INV	P	28.40	D-051623	204665	16344749-SWEET FLAG
							84,934.40			
					ACCOUNT TOTAL		84,934.40			
					ORG 311 TOTAL		85,588.81			
315				CITY TRAFFIC AND STREETS LIGHT						
315	626000				UTILITIES					
000966	ENTERGY	105007220265	0	2023 7	INV	P	78.76	D-051623	204662	16837528-STATELINE
000966	ENTERGY	120006043064	0	2023 7	INV	P	100.25	D-051623	204662	110822038-RASCO RD
000966	ENTERGY	125007140884	0	2023 8	INV	P	36.32	D-051623	205180	16839003-HWY 51 & D
000966	ENTERGY	125007144812	0	2023 8	INV	P	44.03	D-051623	205180	16835951-STATELINE
000966	ENTERGY	125007144813	0	2023 8	INV	P	104.68	D-051623	205180	16839979-ST LINE RD
000966	ENTERGY	125007144814	0	2023 8	INV	P	23.73	D-051623	205180	16850182-GREENBROOK
000966	ENTERGY	125007144815	0	2023 8	INV	P	7.98	D-051623	205181	16850398-GREENBROOK
000966	ENTERGY	135007094165	0	2023 7	INV	P	220.72	D-051623	204661	16832230-453 AIRPOR
000966	ENTERGY	135007094166	0	2023 7	INV	P	127.16	D-051623	204661	16834293-HWY 51 @ C

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YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	135007094167	0	2023 7	INV	P	7.98	D-051623	204665	16834756-SOUTH CIR
000966 ENTERGY	150005970511	0	2023 7	INV	P	43.07	D-051623	204664	16837783-3005 COLLE
000966 ENTERGY	150005970512	0	2023 7	INV	P	45.90	D-051623	204664	16853152-488 CHURCH
000966 ENTERGY	150005970623	0	2023 7	INV	P	127.14	D-051623	204661	110822004-MS 302 @
000966 ENTERGY	150005976577	0	2023 7	INV	P	127.16	D-051623	204661	15556418-STATELINE
000966 ENTERGY	155007020228	0	2023 7	INV	P	99.11	D-051623	204662	61645719-7655 AIRWA
000966 ENTERGY	155007020229	0	2023 7	INV	P	172.07	D-051623	204661	61645784-7532 SOUTH
000966 ENTERGY	160005954725	0	2023 7	INV	P	41.50	D-051623	204664	16832941-5140 TCHUL
000966 ENTERGY	160005954726	0	2023 7	INV	P	148.22	D-051623	204661	16835019-T L MILLBR
000966 ENTERGY	160005954731	0	2023 7	INV	P	34.50	D-051623	204665	16850885-AIRWAYS &
000966 ENTERGY	180006031312	0	2023 7	INV	P	47.15	D-051623	204664	124065178-AIRWAYS &
000966 ENTERGY	180006031313	0	2023 7	INV	P	54.41	D-051623	204663	124075086-AIRWAYS &
000966 ENTERGY	185007138740	0	2023 7	INV	P	64.69	D-051623	204663	108163825-6145 AIRW
000966 ENTERGY	195007085998	0	2023 7	INV	P	80.51	D-051623	204662	176873271-WHITWORTH
000966 ENTERGY	195007104226	0	2023 8	INV	P	43.23	D-051623	205259	129563102- 426 STAR
000966 ENTERGY	20008923771	0	2023 8	INV	P	50.47	D-051623	205180	149789885-MS VALLEY
000966 ENTERGY	205006714366	0	2023 8	INV	P	165.90	D-051623	205259	16330888-GOODMAN RD
000966 ENTERGY	225006556203	0	2023 7	INV	P	44.35	D-051623	204664	91224535-992 CHURCH
000966 ENTERGY	225006559501	0	2023 7	INV	P	166.06	D-051623	204661	169321593-2810 MAY
000966 ENTERGY	225006565904	0	2023 8	INV	P	132.63	D-051623	205180	110821956-HWY 51 @B
000966 ENTERGY	245006361170	0	2023 8	INV	P	298.76	D-051623	205259	100253780-GOODMAN &
000966 ENTERGY	280005605538	0	2023 7	INV	P	49.20	D-051623	204663	59478867-6345 AIRWA
000966 ENTERGY	280005605539	0	2023 7	INV	P	44.02	D-051623	204664	59478941-6610 AIRWA
000966 ENTERGY	280005605540	0	2023 7	INV	P	52.53	D-051623	204663	58522954-6875 AIRWA
000966 ENTERGY	285005992434	0	2023 7	INV	P	47.32	D-051623	204664	115078636-1989 STAT
000966 ENTERGY	290005596437	0	2023 7	INV	P	48.10	D-051623	204663	164909244-GETWELL &
000966 ENTERGY	300004001687	0	2023 7	INV	P	2.42	D-051623	204665	160129912-HWY 51 @
000966 ENTERGY	30008660893	0	2023 7	INV	P	43.31	D-051623	204664	85056398-750 BROOKS
000966 ENTERGY	305005412681	0	2023 7	INV	P	53.80	D-051623	204663	89417216-5577 GETWE
000966 ENTERGY	305005415287	0	2023 7	INV	P	126.41	D-051623	204662	110821964-ST LINE H
000966 ENTERGY	305005415288	0	2023 7	INV	P	99.45	D-051623	204662	110821972-STATELINE
000966 ENTERGY	305005415289	0	2023 7	INV	P	104.68	D-051623	204662	110821998-MISS VALL
000966 ENTERGY	310003990703	0	2023 8	INV	P	51.11	D-051623	205180	68134634-NORTHWEST
000966 ENTERGY	310003990704	0	2023 8	INV	P	83.95	D-051623	205180	68135326-STATELINE
000966 ENTERGY	315005370820	0	2023 7	INV	P	62.44	D-051623	204663	189364755-HWY 51 @
000966 ENTERGY	340003893229	0	2023 7	INV	P	104.36	D-051623	204662	16713240-CHURCH RD
000966 ENTERGY	340003893230	0	2023 7	INV	P	41.03	D-051623	204665	16713968-CHURCH RD
000966 ENTERGY	345005129102	0	2023 7	INV	P	42.74	D-051623	204664	50881309-1005 CHURC
000966 ENTERGY	345005129175	0	2023 7	INV	P	48.58	D-051623	204663	52730470-85 CHURCH
000966 ENTERGY	345005129282	0	2023 7	INV	P	42.29	D-051623	204664	145700183-2996 COLL
000966 ENTERGY	370003831400	0	2023 7	INV	P	132.63	D-051623	204661	17327354-SWINNEA RD
000966 ENTERGY	375004899918	0	2023 7	INV	P	47.63	D-051623	204664	89417232-6006 GETWE
000966 ENTERGY	375004899938	0	2023 7	INV	P	45.59	D-051623	204664	90253295-8507 INVER
000966 ENTERGY	395004772089	0	2023 7	INV	P	532.09	D-051623	204661	55245484-8935 COMME
000966 ENTERGY	415004473195	0	2023 8	INV	P	46.84	D-051623	205180	50881416-4005 STATE
000966 ENTERGY	420003088899	0	2023 8	INV	P	13.61	D-051623	205180	18054445-8777 WHITW
000966 ENTERGY	430003106151	0	2023 7	INV	P	65.16	D-051623	204662	147671986-SE CORNER
000966 ENTERGY	430003106152	0	2023 7	INV	P	63.75	D-051623	204663	147671994-GOODMAN &
000966 ENTERGY	430003107221	0	2023 7	INV	P	30.44	D-051623	204665	180865792-STATELINE
000966 ENTERGY	430003112818	0	2023 8	INV	P	165.90	D-051623	205259	19041425-GOODMAN &
000966 ENTERGY	435004371444	0	2023 7	INV	P	300.29	D-051623	204661	100968049-8770 NORT
000966 ENTERGY	440003101178	0	2023 7	INV	P	127.14	D-051623	204662	19075704-MS 302 & T

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	440003101284	0	2023 7	INV	P	55.53	D-051623	204663	68387034-249 GOODMA
000966	ENTERGY	440003102821	0	2023 7	INV	P	.49	D-051623	204665	19131200-8185 GETWE
000966	ENTERGY	445004294163	0	2023 7	INV	P	58.21	D-051623	204663	63799183-6715 HOSPI
000966	ENTERGY	450003165800	0	2023 7	INV	P	43.38	D-051623	204664	19047497-951 RASCO
000966	ENTERGY	470003156025	0	2023 7	INV	P	38.03	D-051623	204665	64945074-805 RASCO
000966	ENTERGY	475004179246	0	2023 7	INV	P	51.73	D-051623	204663	68134584-HAMILTON &
000966	ENTERGY	475004179247	0	2023 7	INV	P	104.93	D-051623	204662	69086056-HAMILTON
000966	ENTERGY	490003169735	0	2023 7	INV	P	11.77	D-051623	204665	98050180-5813 PEPPE
000966	ENTERGY	50008283047	0	2023 7	INV	P	125.16	D-051623	204662	52482346-8355 AIRWA
000966	ENTERGY	55007592434	0	2023 7	INV	P	126.41	D-051623	204662	16293359-WHITWORTH
000966	ENTERGY	65007531796	0	2023 7	INV	P	48.10	D-051623	204663	47904040-8683 AIRWA
000966	ENTERGY	90007540845	0	2023 8	INV	P	254.45	D-051623	205180	110822012-STATELINE
000966	ENTERGY	95007286664	0	2023 7	INV	P	27.57	D-051623	204665	15540321-367 RASCO
							6,403.01			
001105	NORTHCENTRAL ELECTRI	7008-040523	0	2023 7	INV	P	5,284.78	D-051623	204670	59247008-ST LIGHTS
				ACCOUNT TOTAL			11,687.79			
				ORG 315 TOTAL			11,687.79			
411			PARKS DEPARTMENT							
411	612200		MAINTENANCE EQUIPMENT & BUILD							
022719	UMB CARD SERVICES	5-24-23-0044	0	2023 8	INV	P	700.00	D-051623	205207	PURCHASE CARD 5/24/
				ACCOUNT TOTAL			700.00			
411	612201		PARK MAINTENANCE							
019230	WASTE PRO-MEMPHIS	1016714	0	2023 8	INV	P	6,867.64	D-051623	205414	0001016714-TRASH @
019230	WASTE PRO-MEMPHIS	1016858	0	2023 8	INV	P	1,364.50	D-051623	205414	0001016858-TRASH @
							8,232.14			
				ACCOUNT TOTAL			8,232.14			
411	622100		PROFESSIONAL SERVICES							
001361	SAM'S CLUB DIRECT	5-08-23	0	2023 8	INV	P	2,149.80	D-051623	204828	SAMS CLUB 5/08/23
022719	UMB CARD SERVICES	5-24-23-0044	0	2023 8	INV	P	1,423.00	D-051623	205207	PURCHASE CARD 5/24/
030534	DATAFACTS	183920	0	2023 8	INV	P	27.00	D-051623	204823	EMPLOYEE BACKGROUND
030534	DATAFACTS	183921	0	2023 8	INV	P	43.50	D-051623	204823	EMPLOYEE BACKGROUND
							70.50			
036950	LOVELACE STUDIOS	4-27-2023	0	2023 7	INV	P	30,749.60	D-051623	204668	RESTOCKING FEES FOR
				ACCOUNT TOTAL			34,392.90			
411	625700		TELEPHONE & POSTAGE							
001095	VERIZON WIRELESS	9933844241	0	2023 8	INV	P	480.12	D-051623	205412	642151677-00001

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			480.12			
411	626000			UTILITIES						
000966	ENTERGY	125007140883	0	2023 8	INV	P	27.57	D-051623	204695	16838419-7505 CHERR
000966	ENTERGY	125007140885	0	2023 8	INV	P	519.99	D-051623	204695	16839250-7505 CHERR
000966	ENTERGY	2025545119	0	2023 8	INV	P	10,201.64	D-051623	204824	15744642-3376 NAIL
000966	ENTERGY	370003836256	0	2023 8	INV	P	40.38	D-051623	204695	16836454-4700 STATE
000966	ENTERGY	370003836257	0	2023 8	INV	P	1,454.56	D-051623	204695	16838229-4700 STATE
000966	ENTERGY	435004371995	0	2023 8	INV	P	118.06	D-051623	204695	19046929-1978 STATE
000966	ENTERGY	460003160367	0	2023 8	INV	P	29.20	D-051623	204695	117424333-1729 BROO
							12,391.40			
001105	NORTHCENTRAL ELECTRI	7010-0423	0	2023 8	INV	P	156.41	D-051623	205407	59247010-3750 FREEM
001105	NORTHCENTRAL ELECTRI	7015-0423	0	2023 8	INV	P	1.24	D-051623	205407	59247015-3656 PINE
001105	NORTHCENTRAL ELECTRI	7016-0427	0	2023 8	INV	P	5.08	D-051623	205407	59247016-3656 PINE
							162.73			
001145	ATMOS ENERGY	2435-0423	0	2023 8	INV	P	37.24	D-051623	204675	3019672435-8400 GRE
001145	ATMOS ENERGY	3076-0423	0	2023 8	INV	P	99.78	D-051623	204675	3020713076-8925 SWI
001145	ATMOS ENERGY	3332-0423	0	2023 8	INV	P	743.80	D-051623	204675	3015253332-7360 HWY
001145	ATMOS ENERGY	4936-0423	0	2023 8	INV	P	227.49	D-051623	204675	3057134936-6205 SNO
001145	ATMOS ENERGY	6459-0423	0	2023 8	INV	P	1,056.86	D-051623	204675	3015476459-3335 PIN
001145	ATMOS ENERGY	6619-0423	0	2023 8	INV	P	607.28	D-051623	204675	3045476619-6275 SNO
001145	ATMOS ENERGY	7003-0423	0	2023 8	INV	P	432.49	D-051623	204675	4039367003-3656 PIN
001145	ATMOS ENERGY	7730-0523	0	2023 8	INV	P	58.74	D-051623	205397	3045017730-1320 BRO
001145	ATMOS ENERGY	7945-0523	0	2023 8	INV	P	726.79	D-051623	205397	3015017945-8710 NOR
001145	ATMOS ENERGY	80559-0523	0	2023 8	INV	P	109.88	D-051623	205397	4027080559-3750 FRE
001145	ATMOS ENERGY	8239-0423	0	2023 8	INV	P	49.12	D-051623	204675	3015018239-6070 SNO
							4,149.47			
001161	SOUTHAVEN CHAMBER OF	1875-042823	0	2023 8	INV	P	44.20	D-051623	205411	66228002585351875-3
001234	BRIGHTSPEED	3210-052223	0	2023 8	INV	P	173.79	D-051623	205398	465283210- PARKS PH
016529	DIRECTV	8039-042923	0	2023 8	INV	P	200.07	D-051623	205205	021298039X230429- T
				ACCOUNT TOTAL			17,121.66			
				ORG 411 TOTAL			60,926.82			
412				PARK TOURNAMENTS						
412	612400			RESELL / CONCESSION EXPENSE						
001361	SAM'S CLUB DIRECT	5-08-23	0	2023 8	INV	P	2,038.26	D-051623	204828	SAMS CLUB 5/08/23
				ACCOUNT TOTAL			2,038.26			
412	622100			PROFESSIONAL FEES						
030534	DATAFACTS	183921	0	2023 8	INV	P	862.50	D-051623	204823	EMPLOYEE BACKGROUND

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		862.50			
412	627901			TOURNAMENT UMPIRE FEES						
001051	MALONE TERRY	4-30-23	0	2023 8	INV	P	40.00	D-051623	204794	BASEBALL TOURNAMENT
001051	MALONE TERRY	5-7-23	0	2023 8	INV	P	440.00	D-051623	205315	PG SUPER NIT 5/5/23
							480.00			
001058	TRUITT CHARLES	5-7-23	0	2023 8	INV	P	525.00	D-051623	205373	BASEBALL PG SUPER N
001068	GUNN, DEWAYNE	4-30-23	0	2023 8	INV	P	295.00	D-051623	204783	BASEBALL TOURNAMENT
001068	GUNN, DEWAYNE	5-7-23	0	2023 8	INV	P	370.00	D-051623	205276	PG SUPER NIT 5/5/23
							665.00			
002743	WRICE WILLIE	5-7-23	0	2023 8	INV	P	390.00	D-051623	205393	BASEBALL PG SUPER N
002749	HENTZ JEFF	4-30-23	0	2023 8	INV	P	690.00	D-051623	204785	BASEBALL TOURNAMENT
002749	HENTZ JEFF	5-7-23	0	2023 8	INV	P	825.00	D-051623	205282	PG SUPER NIT 5/5/23
							1,515.00			
004615	GABBERT JAMIE	5-7-23	0	2023 8	INV	P	330.00	D-051623	205266	PG SUPER NIT 5/5/23
008240	GRONKE CHRIS	5-7-23	0	2023 8	INV	P	825.00	D-051623	205274	PG SUPER NIT 5/5/23
008250	NYE ERIC	4-30-23	0	2023 8	INV	P	195.00	D-051623	204800	BASEBALL TOURNAMENT
008250	NYE ERIC	5-7-23	0	2023 8	INV	P	195.00	D-051623	205332	BASEBALL PG SUPER N
							390.00			
008272	STOCKTON RANDY	5-7-23	0	2023 8	INV	P	620.00	D-051623	205366	BASEBALL PG SUPER N
008692	WELCH HENRY JOEY	4-30-23	0	2023 8	INV	P	675.00	D-051623	205195	2023 SPRING INTO SU
008764	BEASLEY GARY	4-30-23	0	2023 8	INV	P	1,339.00	D-051623	204757	BASEBALL TOURNAMENT
008764	BEASLEY GARY	5-7-23	0	2023 8	INV	P	2,734.00	D-051623	205221	PG SUPER NIT 5/5/23
							4,073.00			
008915	RUCKER JOSEPH M	4-30-23	0	2023 8	INV	P	225.00	D-051623	205190	2023 SPRING INTO SU
009479	HILL ROBERT LEWIS	5-7-23	0	2023 8	INV	P	380.00	D-051623	205284	PG SUPER NIT 5/5/23
009480	BAXTER ED	5-7-23	0	2023 8	INV	P	195.00	D-051623	205220	PG SUPER NIT 5/5/23
010184	ACKERMAN JOHNNY	4-30-23	0	2023 8	INV	P	580.00	D-051623	204756	BASEBALL TOURNAMENT
010184	ACKERMAN JOHNNY	5-7-23	0	2023 8	INV	P	825.00	D-051623	205209	PG SUPER NIT 5/5/23
							1,405.00			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
010287 CLYNES DENNIS	4-30-23-1	0	2023 8	INV	P	330.00	D-051623	205399	BASEBALL TOURN BATT
010287 CLYNES DENNIS	5-7-23	0	2023 8	INV	P	730.00	D-051623	205242	PG SUPER NIT 5/5/23
						1,060.00			
010300 JONES LARRY SHANE	5-5-23	0	2023 8	INV	P	88.00	D-051623	205300	SCOREKEEPERS SUPERN
011652 WRENN DALE	4-30-23	0	2023 8	INV	P	455.00	D-051623	204820	BASEBALL TOURNAMENT
011652 WRENN DALE	5-7-23	0	2023 8	INV	P	520.00	D-051623	205392	BASEBALL PG SUPER N
						975.00			
011656 JORDAN BRANDON	4-30-23	0	2023 8	INV	P	425.00	D-051623	204789	BASEBALL TOURNAMENT
011656 JORDAN BRANDON	5-7-23	0	2023 8	INV	P	525.00	D-051623	205301	PG SUPER NIT 5/5/23
						950.00			
012494 MILTON QUINTON	4-30-23	0	2023 8	INV	P	510.00	D-051623	204797	BASEBALL TOURNAMENT
012494 MILTON QUINTON	5-7-23	0	2023 8	INV	P	460.00	D-051623	205325	PG SUPER NIT 5/5/23
						970.00			
013427 ENNIS DENNIS	4-30-23	0	2023 8	INV	P	495.00	D-051623	205179	2023 SPRING INTO SU
014514 WILLIAMS BERNARD	4-30-23	0	2023 8	INV	P	390.00	D-051623	204816	BASEBALL TOURNAMENT
016707 DAVIS LONNIE	4-30-23	0	2023 8	INV	P	330.00	D-051623	204772	BASEBALL TOURNAMENT
016707 DAVIS LONNIE	5-7-23	0	2023 8	INV	P	385.00	D-051623	205251	PG SUPER NIT 5/5/23
						715.00			
016709 DAVIS DANIEL	4-30-23	0	2023 8	INV	P	640.00	D-051623	204770	BASEBALL TOURNAMENT
016709 DAVIS DANIEL	5-7-23	0	2023 8	INV	P	820.00	D-051623	205249	PG SUPER NIT 5/5/23
						1,460.00			
017285 STAFFORD ALICIA	5-5-23	0	2023 8	INV	P	160.00	D-051623	205363	SCOREKEEPERS SUPERN
017627 SMOCK NATALIE	5-1-23	0	2023 8	INV	P	154.00	D-051623	204744	SCOREKEEPER BATTLE
017627 SMOCK NATALIE	5-5-23	0	2023 8	INV	P	154.00	D-051623	205361	SCOREKEEPERS SUPERN
						308.00			
018965 WAMMACK TERRY	5-7-23	0	2023 8	INV	P	790.00	D-051623	205380	BASEBALL PG SUPER N
019034 TELLIS SAMMIE	5-7-23	0	2023 8	INV	P	535.00	D-051623	205370	BASEBALL PG SUPER N
021362 MUNNS JEREMY	4-30-23	0	2023 8	INV	P	210.00	D-051623	204799	BASEBALL TOURNAMENT
021362 MUNNS JEREMY	5-7-23	0	2023 8	INV	P	830.00	D-051623	205331	BASEBALL PG SUPER N
						1,040.00			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
021366 DEAN JESSE CALVIN	4-30-23	0	2023 8	INV	P	275.00	D-051623	204773	BASEBALL TOURNAMENT
021366 DEAN JESSE CALVIN	5-7-23	0	2023 8	INV	P	275.00	D-051623	205253	PG SUPER NIT 5/5/23
						550.00			
021367 BREWER MICHAEL	4-30-23	0	2023 8	INV	P	270.00	D-051623	205167	2023 SPRING INTO SU
021370 GORE JAMES HUNTER	4-30-23	0	2023 8	INV	P	190.00	D-051623	204782	BASEBALL TOURNAMENT
021370 GORE JAMES HUNTER	5-7-23	0	2023 8	INV	P	460.00	D-051623	205272	PG SUPER NIT 5/5/23
						650.00			
021399 JORDAN JORDAN	5-1-23	0	2023 8	INV	P	1,470.00	D-051623	204714	SCOREKEEPER BATTLE
021399 JORDAN JORDAN	5-5-23	0	2023 8	INV	P	1,867.00	D-051623	205302	SCOREKEEPERS SUPERN
						3,337.00			
021400 TAYLOR JASON L	4-30-23	0	2023 8	INV	P	630.00	D-051623	205192	2023 SPRING INTO SU
022623 TARTT JEFFREY	5-7-23	0	2023 8	INV	P	745.00	D-051623	205367	BASEBALL PG SUPER N
023087 WATSON LAWRENCE	4-30-23	0	2023 8	INV	P	370.00	D-051623	204814	BASEBALL TOURNAMENT
023087 WATSON LAWRENCE	5-7-23	0	2023 8	INV	P	680.00	D-051623	205384	BASEBALL PG SUPER N
						1,050.00			
023182 CASHION JOHN H	4-30-23	0	2023 8	INV	P	165.00	D-051623	204765	BASEBALL TOURNAMENT
023182 CASHION JOHN H	5-7-23	0	2023 8	INV	P	330.00	D-051623	205236	PG SUPER NIT 5/5/23
						495.00			
023354 SEAGO DANIEL PETE	4-30-23	0	2023 8	INV	P	260.00	D-051623	204807	BASEBALL TOURNAMENT
023411 REYNOLDS ALAN	5-7-23	0	2023 8	INV	P	925.00	D-051623	205343	BASEBALL PG SUPER N
023412 JOHNSTON BRENT	5-7-23	0	2023 8	INV	P	855.00	D-051623	205299	PG SUPER NIT 5/5/23
023440 CANADY DONNIE	4-30-23	0	2023 8	INV	P	360.00	D-051623	205168	2023 SPRING INTO SU
023847 DEVOLPI AUSTON	4-30-23	0	2023 8	INV	P	165.00	D-051623	204775	BASEBALL TOURNAMENT
023847 DEVOLPI AUSTON	5-7-23	0	2023 8	INV	P	385.00	D-051623	205254	PG SUPER NIT 5/5/23
						550.00			
024515 BOND STEVE	5-7-23	0	2023 8	INV	P	580.00	D-051623	205225	PG SUPER NIT 5/5/23
024526 LACEY PATRICK	4-30-23	0	2023 8	INV	P	165.00	D-051623	204792	BASEBALL TOURNAMENT
024526 LACEY PATRICK	5-7-23	0	2023 8	INV	P	350.00	D-051623	205309	PG SUPER NIT 5/5/23
						515.00			
025315 GOODING BLAKE	5-7-23	0	2023 8	INV	P	770.00	D-051623	205270	PG SUPER NIT 5/5/23

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
026216 SHEARON JOSHUA	5-7-23	0	2023 8	INV	P	510.00	D-051623	205352	BASEBALL PG SUPER N
026232 TATKO MARK	4-30-23	0	2023 8	INV	P	1,777.00	D-051623	204811	BASEBALL TOURNAMENT
026232 TATKO MARK	5-7-23	0	2023 8	INV	P	3,838.00	D-051623	205368	BASEBALL PG SUPER N
						5,615.00			
026234 CLARK NICHOLAS	4-30-23	0	2023 8	INV	P	520.00	D-051623	204768	BASEBALL TOURNAMENT
026234 CLARK NICHOLAS	5-7-23	0	2023 8	INV	P	395.00	D-051623	205241	PG SUPER NIT 5/5/23
						915.00			
026606 FARMER TAJMAHAL	4-30-23	0	2023 8	INV	P	535.00	D-051623	204778	BASEBALL TOURNAMENT
026606 FARMER TAJMAHAL	5-7-23	0	2023 8	INV	P	570.00	D-051623	205263	PG SUPER NIT 5/5/23
						1,105.00			
026610 LINDSEY CONOR	5-7-23	0	2023 8	INV	P	265.00	D-051623	205314	PG SUPER NIT 5/5/23
026760 WILSON VICTORIA	4-30-23	0	2023 8	INV	P	375.00	D-051623	205196	2023 SPRING INTO SU
027299 ELLIS ORLANDO	4-30-23	0	2023 8	INV	P	480.00	D-051623	204777	BASEBALL TOURNAMENT
027299 ELLIS ORLANDO	5-7-23	0	2023 8	INV	P	800.00	D-051623	205258	PG SUPER NIT 5/5/23
						1,280.00			
027447 WRIGHT TELECIA	4-30-23	0	2023 8	INV	P	360.00	D-051623	205197	2023 SPRING INTO SU
027449 ANDERSON MICHAEL	4-30-23	0	2023 8	INV	P	450.00	D-051623	205161	2023 SPRING INTO SU
027983 DOYLE SUNDAI	5-1-23	0	2023 8	INV	P	464.00	D-051623	204693	SCOREKEEPER BATTLE
027983 DOYLE SUNDAI	5-5-23	0	2023 8	INV	P	450.00	D-051623	205257	SCOREKEEPERS SUPERN
						914.00			
027984 CRITTENDEN TAYLOR	5-1-23	0	2023 8	INV	P	176.00	D-051623	204689	SCOREKEEPER BATTLE
027984 CRITTENDEN TAYLOR	5-5-23	0	2023 8	INV	P	242.00	D-051623	205247	SCOREKEEPERS SUPERN
						418.00			
028010 MOORE TIMMY RYAN	5-7-23	0	2023 8	INV	P	220.00	D-051623	205329	BASEBALL PG SUPER N
028224 WALKER KEVIN	4-30-23	0	2023 8	INV	P	410.00	D-051623	204812	BASEBALL TOURNAMENT
028224 WALKER KEVIN	5-7-23	0	2023 8	INV	P	545.00	D-051623	205379	BASEBALL PG SUPER N
						955.00			
028233 SHEARON ANESSIA	5-5-23	0	2023 8	INV	P	176.00	D-051623	205351	SCOREKEEPERS SUPERN
028303 DAVIS THOMAS	5-7-23	0	2023 8	INV	P	645.00	D-051623	205252	PG SUPER NIT 5/5/23

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
028446	STEVENSON LONTREAL	5-7-23	0	2023 8	INV	P	510.00	D-051623	205365	BASEBALL PG SUPER N
028487	JOHNSON LEROY	5-7-23	0	2023 8	INV	P	275.00	D-051623	205298	PG SUPER NIT 5/5/23
029256	CARMICHAEL JONATHAN	4-30-23	0	2023 8	INV	P	2,180.00	D-051623	205169	2023 SPRING INTO SU
029257	OSBURN JASON	4-30-23	0	2023 8	INV	P	495.00	D-051623	205187	2023 SPRING INTO SU
029772	BENAFIELD STEPHEN	4-30-23	0	2023 8	INV	P	720.00	D-051623	205163	2023 SPRING INTO SU
029778	JETER CHRISTOPHER W	4-30-23	0	2023 8	INV	P	315.00	D-051623	205186	2023 SPRING INTO SU
029942	ARVIN PHILLIP	4-30-23	0	2023 8	INV	P	630.00	D-051623	205162	2023 SPRING INTO SU
029942	ARVIN PHILLIP	5-7-23	0	2023 8	INV	P	335.00	D-051623	205213	PG SUPER NIT 5/5/23
							965.00			
030217	DOGAN JEREMY	4-30-23	0	2023 8	INV	P	720.00	D-051623	205178	
030226	BIRD JR RUSSELL	4-30-23	0	2023 8	INV	P	540.00	D-051623	205164	2023 SPRING INTO SU
030373	DOVE RANDY	4-30-23	0	2023 8	INV	P	485.00	D-051623	204776	BASEBALL TOURNAMENT
030373	DOVE RANDY	5-7-23	0	2023 8	INV	P	815.00	D-051623	205256	PG SUPER NIT 5/5/23
							1,300.00			
030374	PACILEO JIM	4-30-23	0	2023 8	INV	P	395.00	D-051623	204801	BASEBALL TOURNAMENT
030374	PACILEO JIM	5-7-23	0	2023 8	INV	P	580.00	D-051623	205334	BASEBALL PG SUPER N
							975.00			
030790	CLARK FERNANDO	4-30-23	0	2023 8	INV	P	385.00	D-051623	204767	BASEBALL TOURNAMENT
030790	CLARK FERNANDO	5-7-23	0	2023 8	INV	P	520.00	D-051623	205240	PG SUPER NIT 5/5/23
							905.00			
031063	PARKER BROOKE	4-30-23	0	2023 8	INV	P	180.00	D-051623	205189	2023 SPRING INTO SU
032079	LANE MARIO	4-30-23	0	2023 8	INV	P	260.00	D-051623	204793	BASEBALL TOURNAMENT
032079	LANE MARIO	5-7-23	0	2023 8	INV	P	520.00	D-051623	205310	PG SUPER NIT 5/5/23
							780.00			
032083	GUEST THOMAS	5-7-23	0	2023 8	INV	P	425.00	D-051623	205275	PG SUPER NIT 5/5/23
032092	STENNIS RODNEY	5-7-23	0	2023 8	INV	P	385.00	D-051623	205364	BASEBALL PG SUPER N
032094	HODGES JADARRIUS	4-30-23	0	2023 8	INV	P	265.00	D-051623	204786	BASEBALL TOURNAMENT
032094	HODGES JADARRIUS	5-7-23	0	2023 8	INV	P	305.00	D-051623	205285	PG SUPER NIT 5/5/23
							570.00			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
032095 GOODWIN JOHN	4-30-23	0	2023 8	INV	P	325.00	D-051623	204781	BASEBALL TOURNAMENT
032095 GOODWIN JOHN	5-7-23	0	2023 8	INV	P	670.00	D-051623	205271	PG SUPER NIT 5/5/23
						995.00			
032102 BURDETTE AMANDA	5-1-23	0	2023 8	INV	P	370.00	D-051623	204683	SCOREKEEPER BATTLE
032102 BURDETTE AMANDA	5-5-23	0	2023 8	INV	P	380.00	D-051623	205232	SCOREKEEPERS SUPERN
						750.00			
032182 MCKAMIE KEITH	5-7-23	0	2023 8	INV	P	220.00	D-051623	205322	PG SUPER NIT 5/5/23
032191 WILSON BRYAN PATRICK	4-30-23	0	2023 8	INV	P	690.00	D-051623	204817	BASEBALL TOURNAMENT
032191 WILSON BRYAN PATRICK	5-7-23	0	2023 8	INV	P	1,155.00	D-051623	205389	BASEBALL PG SUPER N
						1,845.00			
032192 SIMS MICHAEL	5-7-23	0	2023 8	INV	P	1,040.00	D-051623	205357	BASEBALL PG SUPER N
032210 WATKINS ARBEDELL	4-30-23	0	2023 8	INV	P	585.00	D-051623	204813	BASEBALL TOURNAMENT
032210 WATKINS ARBEDELL	5-7-23	0	2023 8	INV	P	770.00	D-051623	205382	BASEBALL PG SUPER N
						1,355.00			
033155 KINDSVOGEL DESTINY	5-6-23	0	2023 8	INV	P	490.00	D-051623	204716	TOP OF MS FINALE AT
033253 BREWER JACOB	4-30-23	0	2023 8	INV	P	420.00	D-051623	204761	BASEBALL TOURNAMENT
033254 SESSLER AIDAN	5-7-23	0	2023 8	INV	P	260.00	D-051623	205350	BASEBALL PG SUPER N
033258 KNOTT STEPHEN	4-30-23	0	2023 8	INV	P	260.00	D-051623	204790	BASEBALL TOURNAMENT
033258 KNOTT STEPHEN	5-7-23	0	2023 8	INV	P	435.00	D-051623	205305	PG SUPER NIT 5/5/23
						695.00			
033274 OVERSTREET KYLAN	5-5-23	0	2023 8	INV	P	44.00	D-051623	205333	SCOREKEEPERS SUPERN
033289 GROSS MAYCEE	5-1-23	0	2023 8	INV	P	44.00	D-051623	204702	SCOREKEEPER BATTLE
033373 RICE III ABRAHAM	4-30-23	0	2023 8	INV	P	335.00	D-051623	204803	BASEBALL TOURNAMENT
033373 RICE III ABRAHAM	5-7-23	0	2023 8	INV	P	385.00	D-051623	205344	BASEBALL PG SUPER N
						720.00			
033374 TUCKER ANTHONY	5-7-23	0	2023 8	INV	P	740.00	D-051623	205374	BASEBALL PG SUPER N
033375 MCCLURKAN JOSH	4-30-23	0	2023 8	INV	P	195.00	D-051623	204795	BASEBALL TOURNAMENT
033375 MCCLURKAN JOSH	5-7-23	0	2023 8	INV	P	315.00	D-051623	205320	PG SUPER NIT 5/5/23
						510.00			
033376 CASTILLO ROBERTO	4-30-23	0	2023 8	INV	P	630.00	D-051623	205170	2023 SPRING INTO SU

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YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
033381 ALBONETTI COLTON	5-1-23	0	2023 8	INV	P	44.00	D-051623	204673	SCOREKEEPER-BATTLE
033381 ALBONETTI COLTON	5-5-23	0	2023 8	INV	P	44.00	D-051623	205210	SCOREKEEPERS SUPERN
						88.00			
033404 JEFFRIES IAN	5-1-23	0	2023 8	INV	P	220.00	D-051623	204712	SCOREKEEPER BATTLE
033404 JEFFRIES IAN	5-5-23	0	2023 8	INV	P	352.00	D-051623	205295	SCOREKEEPERS SUPERN
						572.00			
033407 HUGHES KAYLEN	5-7-23	0	2023 8	INV	P	44.00	D-051623	205406	SCOREKEEPERS SUPER
033441 BARNETT JOEY	5-7-23	0	2023 8	INV	P	925.00	D-051623	205216	PG SUPER NIT 5/5/23
033444 MILLER DUSTIN	4-30-23	0	2023 8	INV	P	90.00	D-051623	204796	BASEBALL TOURNAMENT
033444 MILLER DUSTIN	5-7-23	0	2023 8	INV	P	675.00	D-051623	205324	PG SUPER NIT 5/5/23
						765.00			
033446 POLLARD WILLIAM	4-30-23	0	2023 8	INV	P	90.00	D-051623	204802	BASEBALL TOURNAMENT
033446 POLLARD WILLIAM	5-7-23	0	2023 8	INV	P	515.00	D-051623	205340	BASEBALL PG SUPER N
						605.00			
033450 JONES STANLEY WAYNE	4-30-23	0	2023 8	INV	P	90.00	D-051623	204788	BASEBALL TOURNAMENT
033494 KOHNKE MATTHEW S	5-7-23	0	2023 8	INV	P	405.00	D-051623	205307	PG SUPER NIT 5/5/23
033579 HERRINGTON LOGISTICS	1265	0	2023 8	INV	P	1,818.00	D-051623	204705	TOP OF MS FINALE RE
033595 MOODY KIRSTEN	5-1-23	0	2023 8	INV	P	66.00	D-051623	204726	SCOREKEEPER BATTLE
033595 MOODY KIRSTEN	5-5-23	0	2023 8	INV	P	88.00	D-051623	205327	SCOREKEEPERS SUPERN
						154.00			
033642 SCHIELE ANDREW	4-30-23	0	2023 8	INV	P	260.00	D-051623	204805	BASEBALL TOURNAMENT
033642 SCHIELE ANDREW	5-7-23	0	2023 8	INV	P	515.00	D-051623	205348	BASEBALL PG SUPER N
						775.00			
033662 WILSON MATTHEW B	4-30-23	0	2023 8	INV	P	65.00	D-051623	204819	BASEBALL TOURNAMENT
033662 WILSON MATTHEW B	5-7-23	0	2023 8	INV	P	520.00	D-051623	205391	BASEBALL PG SUPER N
						585.00			
033668 GARNER ALIVIA	5-1-23	0	2023 8	INV	P	88.00	D-051623	204700	SCOREKEEPER BATTLE
033668 GARNER ALIVIA	5-5-23	0	2023 8	INV	P	198.00	D-051623	205267	SCOREKEEPERS SUPERN
						286.00			
033671 COLLINS ADALYN	5-1-23	0	2023 8	INV	P	44.00	D-051623	204686	SCOREKEEPER BATTLE

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YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
033672 MCGATH BRIANNA	5-1-23	0	2023 8	INV	P	66.00	D-051623	204723	SCOREKEEPER BATTLE
033672 MCGATH BRIANNA	5-5-23	0	2023 8	INV	P	44.00	D-051623	205321	SCOREKEEPERS SUPERN
						110.00			
033673 GAUTREA MADELINE	5-1-23	0	2023 8	INV	P	44.00	D-051623	204701	SCOREKEEPER BATTLE
033673 GAUTREA MADELINE	5-5-23	0	2023 8	INV	P	44.00	D-051623	205268	SCOREKEEPERS SUPERN
						88.00			
033681 PATTY ANTORIS	5-1-23	0	2023 8	INV	P	220.00	D-051623	204731	SCOREKEEPER BATTLE
033681 PATTY ANTORIS	5-5-23	0	2023 8	INV	P	264.00	D-051623	205336	SCOREKEEPERS SUPERN
						484.00			
033682 BRADLEY KARSYN	5-5-23	0	2023 8	INV	P	308.00	D-051623	205227	SCOREKEEPERS SUPERN
033748 CASSELL ROBERT	4-30-23	0	2023 8	INV	P	455.00	D-051623	204766	BASEBALL TOURNAMENT
033748 CASSELL ROBERT	5-7-23	0	2023 8	INV	P	885.00	D-051623	205237	PG SUPER NIT 5/5/23
						1,340.00			
033750 PARKER AMBERLYN	4-30-23	0	2023 8	INV	P	540.00	D-051623	205188	2023 SPRING INTO SU
033752 PENNINGTON KYLIE	5-5-23	0	2023 8	INV	P	44.00	D-051623	205337	SCOREKEEPERS SUPERN
033780 GLOVER KARL	4-30-23	0	2023 8	INV	P	850.00	D-051623	204780	BASEBALL TOURNAMENT
033780 GLOVER KARL	5-7-23	0	2023 8	INV	P	915.00	D-051623	205269	PG SUPER NIT 5/5/23
						1,765.00			
033781 DAVIS LONGINO	4-30-23	0	2023 8	INV	P	460.00	D-051623	204771	BASEBALL TOURNAMENT
033781 DAVIS LONGINO	5-7-23	0	2023 8	INV	P	915.00	D-051623	205250	PG SUPER NIT 5/5/23
						1,375.00			
033831 HARSH JEFFREY A	4-30-23	0	2023 8	INV	P	630.00	D-051623	205184	2023 SPRING INTO SU
033832 SHERMAN TODD	4-30-23	0	2023 8	INV	P	540.00	D-051623	205191	2023 SPRING INTO SU
033832 SHERMAN TODD	5-7-23	0	2023 8	INV	P	610.00	D-051623	205354	BASEBALL PG SUPER N
						1,150.00			
034000 GUTH THOMAS	4-30-23	0	2023 8	INV	P	495.00	D-051623	205183	2023 SPRING INTO SU
034390 DESTEFANO LANDON	4-30-23	0	2023 8	INV	P	330.00	D-051623	204774	BASEBALL TOURNAMENT
034391 RAINEY GEORGE ANDREW	5-1-23	0	2023 8	INV	P	220.00	D-051623	204733	SCOREKEEPER BATTLE
034391 RAINEY GEORGE ANDREW	5-5-23	0	2023 8	INV	P	308.00	D-051623	205341	SCOREKEEPERS SUPERN
						528.00			

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YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
034393	BROWNLEE KENNEDI	5-01-23	0	2023 8	INV	P	110.00	D-051623	204681	SCOREKEEPER-BATTLE
034394	RICH KELSEY	5-1-23	0	2023 8	INV	P	270.00	D-051623	204734	SCOREKEEPER BATTLE
034394	RICH KELSEY	5-5-23	0	2023 8	INV	P	230.00	D-051623	205345	SCOREKEEPERS SUPERN
							500.00			
034444	GRAY PANELLIPI	5-5-23	0	2023 8	INV	P	88.00	D-051623	205273	SCOREKEEPERS SUPERN
034591	HARRIS MARSHON K	5-7-23	0	2023 8	INV	P	560.00	D-051623	205278	PG SUPER NIT 5/5/23
034690	DINKINS MICHAEL	4-30-23	0	2023 8	INV	P	360.00	D-051623	205177	2023 SPRING INTO SU
034702	WILBANKS SAVANAH	5-5-23	0	2023 8	INV	P	88.00	D-051623	205388	SCOREKEEPERS SUPERN
035272	COX MADISON	5-1-23	0	2023 8	INV	P	44.00	D-051623	204687	SCOREKEEPER BATTLE
035272	COX MADISON	5-5-23	0	2023 8	INV	P	110.00	D-051623	205246	SCOREKEEPERS SUPERN
							154.00			
035273	BROWNLEE MELISSA	5-1-23	0	2023 8	INV	P	154.00	D-051623	204682	SCOREKEEPER-BATTLE
035273	BROWNLEE MELISSA	5-5-23	0	2023 8	INV	P	110.00	D-051623	205230	SCOREKEEPERS SUPERN
							264.00			
035280	BOSWOOD ALYSSA	5-1-23	0	2023 8	INV	P	66.00	D-051623	204679	SCOREKEEPER-BATTLE
035280	BOSWOOD ALYSSA	5-5-23	0	2023 8	INV	P	132.00	D-051623	205226	SCOREKEEPERS SUPERN
							198.00			
035282	BATES WESLEY HUNTER	5-1-23	0	2023 8	INV	P	198.00	D-051623	204678	SCOREKEEPER-BATTLE
035282	BATES WESLEY HUNTER	5-5-23	0	2023 8	INV	P	110.00	D-051623	205219	SCOREKEEPERS SUPERN
							308.00			
035283	HILL AMY	5-1-23	0	2023 8	INV	P	330.00	D-051623	204706	SCOREKEEPER BATTLE
035283	HILL AMY	5-5-23	0	2023 8	INV	P	44.00	D-051623	205283	SCOREKEEPERS SUPERN
							374.00			
035290	SIPPS CAMERON	5-1-23	0	2023 8	INV	P	110.00	D-051623	204742	SCOREKEEPER BATTLE
035290	SIPPS CAMERON	5-5-23	0	2023 8	INV	P	240.00	D-051623	205359	SCOREKEEPERS SUPERN
							350.00			
035298	BRENTS KALAH	4-30-23	0	2023 8	INV	P	360.00	D-051623	205166	2023 SPRING INTO SU
035360	SIMPSON III EARNEST	4-30-23	0	2023 8	INV	P	720.00	D-051623	204808	BASEBALL TOURNAMENT
035360	SIMPSON III EARNEST	5-7-23	0	2023 8	INV	P	640.00	D-051623	205356	BASEBALL PG SUPER N
							1,360.00			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
035362 RIEVES DEMARCUS	5-7-23	0	2023 8	INV	P	600.00	D-051623	205409	BASEBALL PG SUPERNI
035363 BERNARD WILLIAM	4-30-23	0	2023 8	INV	P	650.00	D-051623	204759	BASEBALL TOURNAMENT
035363 BERNARD WILLIAM	5-7-23	0	2023 8	INV	P	380.00	D-051623	205223	PG SUPER NIT 5/5/23
						1,030.00			
035364 SMITH BRANDON COLT	4-30-23	0	2023 8	INV	P	320.00	D-051623	204809	BASEBALL TOURNAMENT
035366 BRYANT DEXTER	5-7-23	0	2023 8	INV	P	730.00	D-051623	205231	PG SUPER NIT 5/5/23
035367 BIBLE JOSH	4-30-23	0	2023 8	INV	P	365.00	D-051623	204760	BASEBALL TOURNAMENT
035367 BIBLE JOSH	5-7-23	0	2023 8	INV	P	555.00	D-051623	205224	PG SUPER NIT 5/5/23
						920.00			
035408 RUSSELL JEREMY	5-1-23	0	2023 8	INV	P	66.00	D-051623	204736	SCOREKEEPER BATTLE
035416 TURNMIRE CARMEN	5-1-23	0	2023 8	INV	P	176.00	D-051623	204751	SCOREKEEPER BATTLE
035416 TURNMIRE CARMEN	5-5-23	0	2023 8	INV	P	132.00	D-051623	205375	SCOREKEEPERS SUPERN
						308.00			
035418 MCCLENDON MADELYN	5-1-23	0	2023 8	INV	P	132.00	D-051623	204721	SCOREKEEPER BATTLE
035418 MCCLENDON MADELYN	5-5-23	0	2023 8	INV	P	110.00	D-051623	205319	SCOREKEEPERS SUPERN
						242.00			
035456 JOHNSON BRIANNA	5-1-23	0	2023 8	INV	P	110.00	D-051623	204713	SCOREKEEPER BATTLE
035456 JOHNSON BRIANNA	5-5-23	0	2023 8	INV	P	220.00	D-051623	205296	SCOREKEEPERS SUPERN
						330.00			
035457 SHELL WILLIAM	5-1-23	0	2023 8	INV	P	132.00	D-051623	204739	SCOREKEEPER BATTLE
035457 SHELL WILLIAM	5-5-23	0	2023 8	INV	P	44.00	D-051623	205353	SCOREKEEPERS SUPERN
						176.00			
035459 PIGE JAYLON	5-1-23	0	2023 8	INV	P	198.00	D-051623	204732	SCOREKEEPER BATTLE
035459 PIGE JAYLON	5-5-23	0	2023 8	INV	P	308.00	D-051623	205339	SCOREKEEPERS SUPERN
						506.00			
035565 WILSON CEDRIC	4-30-23	0	2023 8	INV	P	445.00	D-051623	204818	BASEBALL TOURNAMENT
035565 WILSON CEDRIC	5-7-23	0	2023 8	INV	P	295.00	D-051623	205390	BASEBALL PG SUPER N
						740.00			
035626 MCNEIL ASHLEY	5-1-23	0	2023 8	INV	P	154.00	D-051623	204725	SCOREKEEPER BATTLE
035626 MCNEIL ASHLEY	5-5-23	0	2023 8	INV	P	132.00	D-051623	205323	SCOREKEEPERS SUPERN

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
						286.00			
035656 BALLARD MAKAYLA	5-5-23	0	2023 8	INV	P	110.00	D-051623	205215	SCOREKEEPERS SUPERN
035663 SHRADER COLBY	5-5-23	0	2023 8	INV	P	154.00	D-051623	205355	SCOREKEEPERS SUPERN
035706 KULESZA MATTHEW	4-30-23	0	2023 8	INV	P	470.00	D-051623	204791	BASEBALL TOURNAMENT
035706 KULESZA MATTHEW	5-7-23	0	2023 8	INV	P	590.00	D-051623	205308	PG SUPER NIT 5/5/23
						1,060.00			
035747 BELL RYAN	4-30-23	0	2023 8	INV	P	130.00	D-051623	204758	BASEBALL TOURNAMENT
035747 BELL RYAN	5-7-23	0	2023 8	INV	P	525.00	D-051623	205222	PG SUPER NIT 5/5/23
						655.00			
035752 HOOD KAYLEE	5-1-23	0	2023 8	INV	P	88.00	D-051623	204709	SCOREKEEPER BATTLE
035752 HOOD KAYLEE	5-5-23	0	2023 8	INV	P	154.00	D-051623	205292	SCOREKEEPERS SUPERN
						242.00			
035753 HOOD JENNIFER	5-1-23	0	2023 8	INV	P	220.00	D-051623	204708	SCOREKEEPER BATTLE
035753 HOOD JENNIFER	5-5-23	0	2023 8	INV	P	352.00	D-051623	205291	SCOREKEEPERS SUPERN
						572.00			
035754 MCMAHON LINDSEY	5-1-23	0	2023 8	INV	P	154.00	D-051623	204724	SCOREKEEPER BATTLE
035840 COLE SAILOR	5-5-23	0	2023 8	INV	P	154.00	D-051623	205244	SCOREKEEPERS SUPERN
035843 THURMAN QUINN	5-1-23	0	2023 8	INV	P	88.00	D-051623	204748	SCOREKEEPER BATTLE
035846 THURMAN HASSIE	5-1-23	0	2023 8	INV	P	44.00	D-051623	204747	SCOREKEEPER BATTLE
035846 THURMAN HASSIE	5-5-23	0	2023 8	INV	P	44.00	D-051623	205371	SCOREKEEPERS SUPERN
						88.00			
035921 HENRY MICHAEL	4-30-23	0	2023 8	INV	P	195.00	D-051623	204784	BASEBALL TOURNAMENT
035921 HENRY MICHAEL	5-7-23	0	2023 8	INV	P	515.00	D-051623	205281	PG SUPER NIT 5/5/23
						710.00			
035924 BIRMINGHAM SHANE	4-30-23	0	2023 8	INV	P	540.00	D-051623	205165	2023 SPRING INTO SU
035970 HOSKINS DANTE	5-1-23	0	2023 8	INV	P	66.00	D-051623	204710	SCOREKEEPER BATTLE
035970 HOSKINS DANTE	5-5-23	0	2023 8	INV	P	154.00	D-051623	205293	SCOREKEEPERS SUPERN
						220.00			
035984 ARMSTRONG LONDEN	5-5-23	0	2023 8	INV	P	154.00	D-051623	205212	SCOREKEEPERS SUPERN

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YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
035986 THURMON JOSHUA	5-1-23	0	2023 8	INV	P	88.00	D-051623	204749	SCOREKEEPER BATTLE
035986 THURMON JOSHUA	5-5-23	0	2023 8	INV	P	88.00	D-051623	205372	SCOREKEEPERS SUPERN
						176.00			
036343 MORRIS JARRETT	5-1-23	0	2023 8	INV	P	66.00	D-051623	204728	SCOREKEEPER BATTLE
036568 HOLLIMAN BRAYDEN	5-5-23	0	2023 8	INV	P	88.00	D-051623	205289	SCOREKEEPERS SUPERN
036577 MCCLENDON MASON	5-1-23	0	2023 8	INV	P	132.00	D-051623	204722	SCOREKEEPER BATTLE
037097 BURKLEY JAYDEN	5-5-23	0	2023 8	INV	P	154.00	D-051623	205233	SCOREKEEPERS SUPERN
037098 HAMPTON ISABELL	5-1-23	0	2023 8	INV	P	44.00	D-051623	204703	SCOREKEEPER BATTLE
037098 HAMPTON ISABELL	5-5-23	0	2023 8	INV	P	44.00	D-051623	205277	SCOREKEEPERS SUPERN
						88.00			
037099 HENDERSON ALAN	5-5-23	0	2023 8	INV	P	88.00	D-051623	205280	SCOREKEEPERS SUPERN
037103 HODGES LILLIAN	5-5-23	0	2023 8	INV	P	132.00	D-051623	205286	SCOREKEEPERS SUPERN
037104 SMITH CLAIRE	5-5-23	0	2023 8	INV	P	154.00	D-051623	205360	SCOREKEEPERS SUPERN
037105 LEWIS DRAKE T	5-1-23	0	2023 8	INV	P	88.00	D-051623	204719	SCOREKEEPER BATTLE
037105 LEWIS DRAKE T	5-5-23	0	2023 8	INV	P	44.00	D-051623	205312	SCOREKEEPERS SUPERN
						132.00			
037106 CHE' AVA	5-1-23	0	2023 8	INV	P	198.00	D-051623	204685	SCOREKEEPER-BATTLE
037106 CHE' AVA	5-5-23	0	2023 8	INV	P	242.00	D-051623	205238	SCOREKEEPERS SUPERN
						440.00			
037109 WRIGHT JAMES DARRELL	5-1-23	0	2023 8	INV	P	88.00	D-051623	204755	SCOREKEEPER BATTLE
037109 WRIGHT JAMES DARRELL	5-5-23	0	2023 8	INV	P	242.00	D-051623	205394	SCOREKEEPERS SUPERN
						330.00			
037112 RIVINO ISABELLA	5-1-23	0	2023 8	INV	P	88.00	D-051623	204735	SCOREKEEPER BATTLE
037113 TAYLOR COOPER	5-1-23	0	2023 8	INV	P	66.00	D-051623	204746	SCOREKEEPER BATTLE
037113 TAYLOR COOPER	5-5-23	0	2023 8	INV	P	66.00	D-051623	205369	SCOREKEEPERS SUPERN
						132.00			
037114 MORALES ANNA	5-1-23	0	2023 8	INV	P	44.00	D-051623	204727	SCOREKEEPER BATTLE
037116 FAIRLEY LENDEN	5-1-23	0	2023 8	INV	P	88.00	D-051623	204696	SCOREKEEPER BATTLE
037116 FAIRLEY LENDEN	5-5-23	0	2023 8	INV	P	44.00	D-051623	205261	SCOREKEEPERS SUPERN
						132.00			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
037117 FAIRLEY LONDEN	5-1-23	0	2023 8	INV	P	88.00	D-051623	204697	SCOREKEEPER BATTLE
037117 FAIRLEY LONDEN	5-5-23	0	2023 8	INV	P	44.00	D-051623	205262	SCOREKEEPERS SUPERN
						132.00			
037302 FROST JONATHAN	4-30-23	0	2023 8	INV	P	385.00	D-051623	204779	BASEBALL TOURNAMENT
037302 FROST JONATHAN	5-7-23	0	2023 8	INV	P	440.00	D-051623	205265	PG SUPER NIT 5/5/23
						825.00			
037303 HOLLIDAY III WILLIAM	4-30-23	0	2023 8	INV	P	445.00	D-051623	204787	BASEBALL TOURNAMENT
037303 HOLLIDAY III WILLIAM	5-7-23	0	2023 8	INV	P	550.00	D-051623	205287	PG SUPER NIT 5/5/23
						995.00			
037304 WEBB WILLIAM ZEKE	4-30-23	0	2023 8	INV	P	325.00	D-051623	204815	BASEBALL TOURNAMENT
037304 WEBB WILLIAM ZEKE	5-7-23	0	2023 8	INV	P	675.00	D-051623	205386	BASEBALL PG SUPER N
						1,000.00			
037305 BROOKS DEXTER	4-30-23	0	2023 8	INV	P	415.00	D-051623	204762	BASEBALL TOURNAMENT
037305 BROOKS DEXTER	5-7-23	0	2023 8	INV	P	600.00	D-051623	205229	PG SUPER NIT 5/5/23
						1,015.00			
037307 HAWKINS PEYTON	5-1-23	0	2023 8	INV	P	176.00	D-051623	204704	SCOREKEEPER BATTLE
037307 HAWKINS PEYTON	5-5-23	0	2023 8	INV	P	176.00	D-051623	205279	SCOREKEEPERS SUPERN
						352.00			
037308 MOSS RILEY	5-1-23	0	2023 8	INV	P	132.00	D-051623	204729	SCOREKEEPER BATTLE
037308 MOSS RILEY	5-5-23	0	2023 8	INV	P	242.00	D-051623	205330	SCOREKEEPERS SUPERN
						374.00			
037309 PACIOREK BRAYDEN	5-1-23	0	2023 8	INV	P	132.00	D-051623	204730	SCOREKEEPER BATTLE
037309 PACIOREK BRAYDEN	5-5-23	0	2023 8	INV	P	220.00	D-051623	205335	SCOREKEEPERS SUPERN
						352.00			
037310 LEON JOSE	5-1-23	0	2023 8	INV	P	88.00	D-051623	204718	SCOREKEEPER BATTLE
037311 AYERS JAQUELIUS	5-1-23	0	2023 8	INV	P	44.00	D-051623	204676	SCOREKEEPER-BATTLE
037311 AYERS JAQUELIUS	5-5-23	0	2023 8	INV	P	88.00	D-051623	205214	SCOREKEEPERS SUPERN
						132.00			
037312 SIMS ZION	5-1-23	0	2023 8	INV	P	66.00	D-051623	204741	SCOREKEEPER BATTLE
037312 SIMS ZION	5-5-23	0	2023 8	INV	P	132.00	D-051623	205358	SCOREKEEPERS SUPERN
						198.00			

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YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
037313 KNOTTS TUCKER	5-1-23	0	2023 8	INV	P	66.00	D-051623	204717	SCOREKEEPER BATTLE
037313 KNOTTS TUCKER	5-5-23	0	2023 8	INV	P	88.00	D-051623	205306	SCOREKEEPERS SUPERN
						154.00			
037314 FRAZIER KALEB	5-1-23	0	2023 8	INV	P	66.00	D-051623	204698	SCOREKEEPER BATTLE
037315 WALKER ALEXANDER	5-1-23	0	2023 8	INV	P	66.00	D-051623	204753	SCOREKEEPER BATTLE
037315 WALKER ALEXANDER	5-5-23	0	2023 8	INV	P	154.00	D-051623	205378	SCOREKEEPERS SUPERN
						220.00			
037316 BATEMAN MAURICE	5-5-23	0	2023 8	INV	P	110.00	D-051623	205218	SCOREKEEPERS SUPERN
037317 JACKSON ANTWON	5-1-23	0	2023 8	INV	P	44.00	D-051623	204711	SCOREKEEPER BATTLE
037325 MINOR WARREN	4-30-23	0	2023 8	INV	P	460.00	D-051623	204798	BASEBALL TOURNAMENT
037325 MINOR WARREN	5-7-23	0	2023 8	INV	P	385.00	D-051623	205326	BASEBALL PG SUPER N
						845.00			
037326 HOLMES DERRICK JAMAR	5-7-23	0	2023 8	INV	P	450.00	D-051623	205290	PG SUPER NIT 5/5/23
037327 CADENHEAD CODY C	4-30-23	0	2023 8	INV	P	165.00	D-051623	204763	BASEBALL TOURNAMENT
037327 CADENHEAD CODY C	5-7-23	0	2023 8	INV	P	330.00	D-051623	205234	PG SUPER NIT 5/5/23
						495.00			
037329 BROWNLEE KATIE	5-1-23	0	2023 8	INV	P	154.00	D-051623	204680	SCOREKEEPER-BATTLE
037330 DIXON CALBRION	5-5-23	0	2023 8	INV	P	88.00	D-051623	205255	SCOREKEEPERS SUPERN
037331 HOLLIDAY JACKSON	5-1-23	0	2023 8	INV	P	196.00	D-051623	204707	SCOREKEEPER BATTLE
037331 HOLLIDAY JACKSON	5-5-23	0	2023 8	INV	P	264.00	D-051623	205288	SCOREKEEPERS SUPERN
						460.00			
037332 KELLY CALEB	5-1-23	0	2023 8	INV	P	110.00	D-051623	204715	SCOREKEEPER BATTLE
037332 KELLY CALEB	5-5-23	0	2023 8	INV	P	286.00	D-051623	205304	SCOREKEEPERS SUPERN
						396.00			
037333 SMITH ANNA	5-1-23	0	2023 8	INV	P	66.00	D-051623	204743	SCOREKEEPER BATTLE
037334 WADE NOLAN	5-1-23	0	2023 8	INV	P	44.00	D-051623	204752	SCOREKEEPER BATTLE
037334 WADE NOLAN	5-5-23	0	2023 8	INV	P	110.00	D-051623	205377	SCOREKEEPERS SUPERN
						154.00			
037336 BRITT BENJAMIN	5-5-23	0	2023 8	INV	P	176.00	D-051623	205228	SCOREKEEPERS SUPERN

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YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
037337 SANTUCCI SHERRIE	5-1-23	0	2023 8	INV	P	110.00	D-051623	204737	SCOREKEEPER BATTLE
037337 SANTUCCI SHERRIE	5-5-23	0	2023 8	INV	P	110.00	D-051623	205347	SCOREKEEPERS SUPERN
						220.00			
037388 SNERLING NORMAN	4-30-23	0	2023 8	INV	P	325.00	D-051623	204810	BASEBALL TOURNAMENT
037388 SNERLING NORMAN	5-7-23	0	2023 8	INV	P	425.00	D-051623	205362	BASEBALL PG SUPER N
						750.00			
037391 SCOTT REGINALD	4-30-23	0	2023 8	INV	P	380.00	D-051623	204806	BASEBALL TOURNAMENT
037391 SCOTT REGINALD	5-7-23	0	2023 8	INV	P	705.00	D-051623	205410	BASEBALL PG SUPER N
						1,085.00			
037392 SARGENT ANTHONY	4-30-23	0	2023 8	INV	P	65.00	D-051623	204804	BASEBALL TOURNAMENT
037395 HOWELL TROY E	5-7-23	0	2023 8	INV	P	495.00	D-051623	205294	PG SUPER NIT 5/5/23
037396 LEE JOSEPH ANGLIN	5-7-23	0	2023 8	INV	P	495.00	D-051623	205311	PG SUPER NIT 5/5/23
037399 COCKRELL MERI CARSON	5-5-23	0	2023 8	INV	P	110.00	D-051623	205243	SCOREKEEPERS SUPERN
037400 WATSON JAYLON	5-5-23	0	2023 8	INV	P	88.00	D-051623	205383	SCOREKEEPERS SUPERN
037401 RANDLE JAYLAN	5-5-23	0	2023 8	INV	P	88.00	D-051623	205342	SCOREKEEPERS SUPERN
037402 BASS O'RYAN	5-1-23	0	2023 8	INV	P	110.00	D-051623	204677	SCOREKEEPER-BATTLE
037402 BASS O'RYAN	5-5-23	0	2023 8	INV	P	220.00	D-051623	205217	SCOREKEEPERS SUPERN
						330.00			
037512 WEGFEHRT MAYSEY	5-1-23	0	2023 8	INV	P	110.00	D-051623	204754	SCOREKEEPER BATTLE
037512 WEGFEHRT MAYSEY	5-5-23	0	2023 8	INV	P	110.00	D-051623	205387	SCOREKEEPERS SUPERN
						220.00			
037553 DANIEL AERION	5-1-23	0	2023 8	INV	P	66.00	D-051623	204690	SCOREKEEPER BATTLE
037553 DANIEL AERION	5-5-23	0	2023 8	INV	P	44.00	D-051623	205248	SCOREKEEPERS SUPERN
						110.00			
037554 CRAFT DAKKOTAH	5-1-23	0	2023 8	INV	P	88.00	D-051623	204688	SCOREKEEPER BATTLE
037555 MANN COHEN	5-5-23	0	2023 8	INV	P	88.00	D-051623	205316	SCOREKEEPERS SUPERN
037607 CARTER MARK	4-30-23	0	2023 8	INV	P	110.00	D-051623	204764	BASEBALL TOURNAMENT
037618 SCHUMACHER LONDYN	5-1-23	0	2023 8	INV	P	44.00	D-051623	204738	SCOREKEEPER BATTLE
037618 SCHUMACHER LONDYN	5-5-23	0	2023 8	INV	P	66.00	D-051623	205349	SCOREKEEPERS SUPERN
						110.00			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
037619	DUCKWORTH ALYSSA	5-1-23	0	2023 8	INV	P	44.00	D-051623	204694	SCOREKEEPER BATTLE
037620	STOKES LEONA-KLAIRE	5-1-23	0	2023 8	INV	P	88.00	D-051623	204745	SCOREKEEPER BATTLE
037621	ABLES AVA	5-1-23	0	2023 8	INV	P	66.00	D-051623	204672	SCOREKEEPER-BATTLE
037621	ABLES AVA	5-7-23	0	2023 8	INV	P	154.00	D-051623	205208	SCOREKEEPERS SUPERN
							220.00			
037639	LEWIS RODNEY	5-7-23	0	2023 8	INV	P	945.00	D-051623	205313	PG SUPER NIT 5/5/23
037640	RIEVES WENDELL	5-7-23	0	2023 8	INV	P	600.00	D-051623	205346	BASEBALL PG SUPER N
037641	WEBB WILLIAM WAYNE	5-7-23	0	2023 8	INV	P	350.00	D-051623	205385	BASEBALL PG SUPER N
037645	VEGA PRESLYN	5-5-23	0	2023 8	INV	P	66.00	D-051623	205376	SCOREKEEPERS SUPERN
037646	MOORE ALEXIS ANN	5-5-23	0	2023 8	INV	P	88.00	D-051623	205328	SCOREKEEPERS SUPERN
037647	CAPPS HAYLE	5-5-23	0	2023 8	INV	P	88.00	D-051623	205235	SCOREKEEPERS SUPERN
037648	MCCARTY BRIAN	5-7-23	0	2023 8	INV	P	945.00	D-051623	205318	PG SUPER NIT 5/5/23
037649	CLARK BRADY	5-7-23	0	2023 8	INV	P	1,055.00	D-051623	205239	PG SUPER NIT 5/5/23
037650	PERCELL BRIAN	5-7-23	0	2023 8	INV	P	855.00	D-051623	205338	BASEBALL PG SUPER N
037651	COLEMAN DAVID	5-7-23	0	2023 8	INV	P	1,155.00	D-051623	205245	PG SUPER NIT 5/5/23
				ACCOUNT TOTAL			127,612.00			
				ORG 412 TOTAL			130,512.76			
511			MUNICIPAL CODE ENFORCEMENT							
511	610100			CLEANING SUPPLIES						
001361	SAM'S CLUB DIRECT	5-08-23	0	2023 8	INV	P	162.50	D-051623	204828	SAMS CLUB 5/08/23
				ACCOUNT TOTAL			162.50			
511	611000			MATERIALS						
001361	SAM'S CLUB DIRECT	5-08-23	0	2023 8	INV	P	25.96	D-051623	204828	SAMS CLUB 5/08/23
				ACCOUNT TOTAL			25.96			
511	614900			FEED FOR ANIMALS						
001361	SAM'S CLUB DIRECT	5-08-23	0	2023 8	INV	P	504.64	D-051623	204828	SAMS CLUB 5/08/23
				ACCOUNT TOTAL			504.64			
				ORG 511 TOTAL			693.10			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
902			GENERAL EXPENSES							
902	620902		FACILITIES MANAGEMENT							
000966	ENTERGY	370003836255	0	2023 8	INV	P	43.51	D-051623	204695	16832636-4085 STATE
000966	ENTERGY	470003158452	0	2023 8	INV	P	39.41	D-051623	204695	110165339-5730 STAT
							82.92			
001137	FEDEX	8-097-43252	0	2023 8	INV	P	45.02	D-051623	205201	FLAG REPAIRS
001145	ATMOS ENERGY	1048-0423	0	2023 8	INV	P	286.47	D-051623	204675	4045331048-7312 HWY
014437	CB RICHARD ELLIS COR	40121	0	2023 8	INV	P	467.69	D-051623	204684	FEBRUARY 2023 RENT
014437	CB RICHARD ELLIS COR	40222	0	2023 8	INV	P	467.69	D-051623	204684	MARCH 2023 RENT
014437	CB RICHARD ELLIS COR	40328	0	2023 8	INV	P	467.69	D-051623	204684	APRIL 2023 RENT
							1,403.07			
022719	UMB CARD SERVICES	5-24-23-0044	0	2023 8	INV	P	3,193.00	D-051623	205207	PURCHASE CARD 5/24/
032120	FACILITIES PREFORMAN	FPG-SOUTHAVEN-0323	0	2023 8	INV	P	7,898.67	D-051623	205260	CLEANING SERVICE
032120	FACILITIES PREFORMAN	FPG-SOUTHAVEN-1222	0	2023 8	INV	P	7,309.43	D-051623	205260	CLEANING SERVICE
							15,208.10			
036856	BUILDERS CHOICE RENO	1099	23000180	2023 8	INV	P	18,320.00	D-051623	205204	SNOWDEN HOUSE FLOOR
				ACCOUNT TOTAL			38,538.58			
902	622100		PROFESSIONAL SERVICES							
007507	DESOTO COUNTY ECONOM	8046-1	0	2023 8	INV	P	27,840.00	D-051623	205176	LOBBYIST RECEIVABLE
				ACCOUNT TOTAL			27,840.00			
				ORG 902 TOTAL			66,378.58			
FUND 0010 GENERAL FUND				TOTAL:			408,758.40			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND						
611	626101			SOUTHERN LIGHTS PROMOTION						
034905	LETTERS FOR LUCA	1-17-23-1	0	2023 7	INV	P	1,262.89	D-051623	204667	2022 SOUTHERN LIGHT
				ACCOUNT TOTAL			1,262.89			
611	626105			SPRINGFEST EXPENSE						
001361	SAM'S CLUB DIRECT	5-08-23	0	2023 8	INV	P	281.47	D-051623	204828	SAMS CLUB 5/08/23
003011	M & M PROMOTIONS	99662	0	2023 8	INV	P	2,055.00	D-051623	204720	SHIRTS FOR SPRINGFE
022719	UMB CARD SERVICES	5-24-23-0044	0	2023 8	INV	P	350.00	D-051623	205207	PURCHASE CARD 5/24/
024873	KCBS	5-4-23	0	2023 8	INV	P	400.00	D-051623	205303	KCBS SANCTIONING FE
037659	MBN C/O KELLEY EVANS	5-4-23	0	2023 8	INV	P	400.00	D-051623	205317	MBN SANCTIONING FEE
				ACCOUNT TOTAL			3,486.47			
				ORG 611 TOTAL			4,749.36			
	FUND 0240 TOURIST & CONVENTION			TOTAL:			4,749.36			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
701			DEBT SVC EXPENSES							
701	650106		LEASE PAYMENTS							
006969	MOTOROLA	5-4-23	0	2023 8	INV	P	60,578.09	D-051623	205206	ANNUAL LEASE PAYMEN
				ACCOUNT TOTAL			60,578.09			
				ORG 701 TOTAL			60,578.09			
				FUND 0300 DEBT SERVICE TOTAL:			60,578.09			

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YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	130700		ACCOUNTS RECEIVABLE							
029614	PARKER CARL	2-13-23	0	2023 8	INV	P	125.00	D-051623	205408	UTILITLY REFUND- RE
			ACCOUNT TOTAL				125.00			
			ORG 0400 TOTAL				125.00			
811			UTILITY EXPENSE ACCOUNTS							
811	640501 03016		SYSTEM IMPROVEMENTS 2010							
037642	OLYMBEC USA	5-4-23	0	2023 8	INV	P	5,000.00	D-051623	205203	UTILITY(PHAS III FI
			ACCOUNT TOTAL				5,000.00			
			ORG 811 TOTAL				5,000.00			
815			UTILITY CAPITAL IMPROVEMENTS							
815	625300		EXTENSION & OTHER IMPROVEMENTS							
025192	TRI STATE UTILITY CO	319520	23000266	2023 7	INV	P	7,615.90	D-051623	204671	SPOTTED MAIN ON GET
			ACCOUNT TOTAL				7,615.90			
			ORG 815 TOTAL				7,615.90			
820			UTILITY ADMINISTRATIVE EXPENSE							
820	622100		PROFESSIONAL SERVICES							
008127	WASTE CONNECTIONS OF	683781W010	0	2023 8	INV	P	857.04	D-051623	205194	8710 NW DR & 8691 N
			ACCOUNT TOTAL				857.04			
820	626500		PRINTING							
006685	DEX IMAGING	AR8620827	0	2023 8	INV	P	13.42	D-051623	205400	MP8773 COPIER @ CIT
006685	DEX IMAGING	AR9080088	0	2023 8	INV	P	9.06	D-051623	205400	MP8773 COPIER @CITY
							22.48			
			ACCOUNT TOTAL				22.48			
			ORG 820 TOTAL				879.52			
825			UTILITY MAINTENANCE EXPENSES							
825	611000		MATERIALS							
001361	SAM'S CLUB DIRECT	5-08-23	0	2023 8	INV	P	1,087.73	D-051623	204828	SAMS CLUB 5/08/23
010919	TRACTOR SUPPLY CREDI	997578-1	0	2023 8	INV	P	256.90	D-051623	205193	MISC FUEL MATERIAL
022719	UMB CARD SERVICES	5-24-23-0044	0	2023 8	INV	P	598.04	D-051623	205207	PURCHASE CARD 5/24/
030629	AMAZON CAPITAL	1RLDGLLW4D4X	0	2023 8	INV	P	424.96	D-051623	205395	BATTERY BACK UP
			ACCOUNT TOTAL				2,367.63			

FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
825	622100			PROFESSIONAL SERVICES						
008127	WASTE CONNECTIONS OF	6868065W010	0	2023 8	INV	P	400.00	D-051623	205413	6868065W010-DUMPSTE
030534	DATAFACTS	183920	0	2023 8	INV	P	27.00	D-051623	204823	EMPLOYEE BACKGROUND
				ACCOUNT TOTAL			427.00			
825	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	9933844241	0	2023 8	INV	P	640.50	D-051623	205412	642151677-00001
001167	AT&T MOBILITY	4319-042723	0	2023 8	INV	P	1,556.28	D-051623	205396	287309584319-CRADLE
001167	AT&T MOBILITY	7424-042723	0	2023 8	INV	A	86.46	D-051623		UTILITIES SCADA/ PD
							1,642.74			
				ACCOUNT TOTAL			2,283.24			
825	626000			UTILITIES						
000966	ENTERGY	2025532439	0	2023 8	INV	P	10,077.42	D-051623	205401	16850588-7525 GREEN
000966	ENTERGY	210005453785	0	2023 8	INV	P	37.70	D-051623	205401	16292922-8779 WHITW
000966	ENTERGY	230005557412	0	2023 8	INV	P	35.95	D-051623	205401	112498183-1395 PLEA
000966	ENTERGY	250005574098	0	2023 8	INV	P	117.37	D-051623	205401	16835233-TOWN & COU
000966	ENTERGY	250005574099	0	2023 8	INV	P	39.58	D-051623	205401	16839508-8989 STANT
000966	ENTERGY	435004371996	0	2023 8	INV	P	15.03	D-051623	205401	19047166-1281 BROOK
							10,323.05			
001105	NORTHCENTRAL ELECTRI	7001-0423	0	2023 8	INV	P	102.47	D-051623	205407	59247001-3541 GOODM
001105	NORTHCENTRAL ELECTRI	7007-0523	0	2023 8	INV	P	205.74	D-051623	205407	59247007-5714 RIVER
001105	NORTHCENTRAL ELECTRI	7011-0423	0	2023 8	INV	P	34.78	D-051623	205407	59247011-4105 GOODM
							342.99			
001145	ATMOS ENERGY	1654-0423	0	2023 8	INV	P	22.93	D-051623	205397	4012381654-53 WOODL
001145	ATMOS ENERGY	4023-0523	0	2023 8	INV	P	69.21	D-051623	205397	4009764023-8779 WHI
001145	ATMOS ENERGY	5862-0423	0	2023 8	INV	P	22.93	D-051623	205397	4024565862-8182 GET
							115.07			
				ACCOUNT TOTAL			10,781.11			
				ORG 825 TOTAL			15,858.98			
				FUND 0400 UTILITY FUND TOTAL:			29,479.40			

FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850			MAINTENANCE EXPENSES						
850 622100			PROFESSIONAL SERVICES						
008127 WASTE CONNECTIONS OF	6837928W010	0	2023 8	INV	P	344.07	D-051623	205194	8554 NORTHWEST DR
008127 WASTE CONNECTIONS OF	6838953W010	0	2023 8	INV	P	366.63	D-051623	205194	PROFESSIONAL SERVIC
						710.70			
			ACCOUNT TOTAL			710.70			
850 622107			RECYCLING SERVICES						
008127 WASTE CONNECTIONS OF	6861977W010	0	2023 8	INV	P	2,228.96	D-051623	205381	RECYCLING SERV
			ACCOUNT TOTAL			2,228.96			
			ORG 850 TOTAL			2,939.66			
FUND 0450 SANITATION FUND			TOTAL:			2,939.66			

FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND							
0600	214700			GARNISHMENTS						
021029	CHAPLAINS BENEVOLENC	4-27-23-FIRE	0	2023 7	INV	P	230.00	D-051623	204659	FIRE DEPT BENEVOLEN
021029	CHAPLAINS BENEVOLENC	4-27-23-PD	0	2023 7	INV	P	40.00	D-051623	204660	PD BENEVOLENCE FUND
							270.00			
				ACCOUNT TOTAL			270.00			
0600	215700			MS CREDIT UNION						
001407	MS PUBLIC EE CR UN	4-27-23	0	2023 7	INV	P	4,033.76	D-051623	204669	EMP CONTRIBUTIONS A
				ACCOUNT TOTAL			4,033.76			
				ORG 0600 TOTAL			4,303.76			
		FUND 0600 PAYROLL FUND		TOTAL:			4,303.76			

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CITY OF SOUTHAVEN

FY2023 CLAIMS DOCKET W-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND					
0600	214100			MS STATE RETIREMENT				
002313	MS STATE RETIREMENT	5-2-23	0	2023 8 DIR P	618,862.24	W-051623	57197	MAY 2023 PERS PAYRO
				ACCOUNT TOTAL	618,862.24			
0600	214300			EMPLOYEE MEDICAL INSURANCE				
031228	UNITEDHEALTHCARE INC	649141515060	0	2023 8 DIR P	300,904.65	W-051623	57194	UHC MEDICAL DENTAL
				ACCOUNT TOTAL	300,904.65			
0600	214900			DEFERRED COMPENSATION				
002311	EMPOWER RETIREMENT	1086885102	0	2023 8 DIR P	9,164.22	W-051623	57195	EMP DEFERRED COMP 0
				ACCOUNT TOTAL	9,164.22			
0600	215101			CAF-PRETAX MEDICAL				
022644	CORPORATE PLANNING	4-28-23	0	2023 8 DIR P	6,786.84	W-051623	57193	FSA/DFSA REPORTING
				ACCOUNT TOTAL	6,786.84			
0600	215102			DENTAL INSURANCE PREMS				
031228	UNITEDHEALTHCARE INC	649141515060	0	2023 8 DIR P	18,555.47	W-051623	57194	UHC MEDICAL DENTAL
				ACCOUNT TOTAL	18,555.47			
0600	215105			VISION				
031228	UNITEDHEALTHCARE INC	649141515060	0	2023 8 DIR P	3,588.11	W-051623	57194	UHC MEDICAL DENTAL
				ACCOUNT TOTAL	3,588.11			
				ORG 0600 TOTAL	957,861.53			
FUND 0600 PAYROLL FUND				TOTAL:	957,861.53			

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CITY OF SOUTHAVEN

FY2023 CLAIMS DOCKET WIRE_001

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010	211300			SALES TAX PAYABLE						
001176	MS DEPT OF REVENUE	4-6-2023	0	2023 7	DIR	P	6,808.39	WIRE_001	57186	MARCH 2023 SALES TA
001176	MS DEPT OF REVENUE	5-1-23	0	2023 8	DIR	P	15,793.22	WIRE_001	57196	SALES TAX APRIL 202
							22,601.61			
				ACCOUNT TOTAL			22,601.61			
				ORG 0010 TOTAL			22,601.61			
FUND 0010 GENERAL FUND					TOTAL:		22,601.61			

FY2023 CLAIMS DOCKET WIRE_001

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	211300			SALES TAX PAYABLE						
001176	MS DEPT OF REVENUE	4-6-2023	0	2023 7	DIR	P	13,408.99	WIRE_001	57186	MARCH 2023 SALES TA
001176	MS DEPT OF REVENUE	5-1-23	0	2023 8	DIR	P	13,203.67	WIRE_001	57196	SALES TAX APRIL 202
							26,612.66			
				ACCOUNT TOTAL			26,612.66			
				ORG 0400 TOTAL			26,612.66			
FUND 0400 UTILITY FUND				TOTAL:			26,612.66			

FY2023 CLAIMS DOCKET WIRE_001

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND							
0600	214100			MS STATE RETIREMENT						
002313	MS STATE RETIREMENT	4-5-23	0	2023	7	DIR	P	908,546.17	WIRE_001	57187 MARCH 2023 PERS PAY
				ACCOUNT TOTAL				908,546.17		
0600	214900			DEFERRED COMPENSATION						
002311	EMPOWER RETIREMENT	1075040883	0	2023	6	DIR	P	9,279.22	WIRE_001	57181 DEF COMP EMP CONTRI
002311	EMPOWER RETIREMENT	1083292557	0	2023	7	DIR	P	9,451.72	WIRE_001	57191 DEF COMP EMP CONTRI
								18,730.94		
				ACCOUNT TOTAL				18,730.94		
				ORG 0600	TOTAL			927,277.11		
FUND 0600 PAYROLL FUND				TOTAL:				927,277.11		

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The City of Southaven Docket Recap

MAY 16, 2023

Special Docket

General Fund		-
Fire	-	
Ems	-	
Public Works	-	
Parks	-	
Facilities Management	-	
Tourist & Convention	-	
Payroll Fund	22,461.48	
SPECIAL DOCKET TOTAL	**22,461.48**	

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

CITY OF SOUTHAVEN

FY2023 CLAIMS DOCKET S-051623

YEAR/PERIOD: 2022/1 TO 2023/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND							
0600 216108			VOLUNTARY LIFE INSURANCE						
022642 LIFE INSURANCE COMPA	APRIL2023LIFE	0	2023	8	DIR	P	22,461.48	S-051623	57198 APRIL 2023 EMPLOYEE
			ACCOUNT TOTAL				22,461.48		
			ORG 0600 TOTAL				22,461.48		
FUND 0600 PAYROLL FUND			TOTAL:				22,461.48		

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23.
Executive Session

Potential and Ongoing Litigation in accordance with Miss. Code 25-41-7(4)(b) and discussion in accordance with Miss. Code 25-41-7(4)(d); Personnel in the SPD; Economic Development (Business or Industry Expansion or Location within the City); Interdepartmental Personnel with No Action