



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

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: May 16, 2023**
5. **Interlocal Agreement with Desoto County for Tax Collector and Tax Assessor**
6. **Amendment to Agreement of Desoto County, DCCVB, and Southaven for Civic Center**
7. **Resolution for Vehicle for Hire**
8. **City Court Contract Amendment with Tyler Technologies**
9. **SPD Printer Contracts**
10. **SPD Sole Source**
11. **SFD Affiliation Agreement with DeSoto County Career and Technology Center West**
12. **Resolution to Clean Private Property**
13. **Planning Agenda:** Item #1 Application by Pediatric Dental Group for design approval for a dental office to be located on lot 36 of Silo Square Commercial Subdivision  
Item #2 Application by Design Group, LLC for design approval for an office complex with ice cream shop to be located on the southwest corner of Getwell Road and Forrest Bend Drive  
Item #3 Application by Mittal Kidney and Dialysis for design approval for a medical office on lot 15 of Airways Garden Commercial Subdivision  
Item #4 Application by SMJ, LLC for subdivision approval for lots 1 and 2 of Diamonds of Snowden  
Item #5 Application by SMJ, LLC for design approval for two retail buildings on lots 1 and 2 of Top Of Sip Subdivision  
Item #6 Application by Onyx Hospitality for subdivision approval to revise lot 5 of Diamonds of Snowden Subdivision  
Item #7 Application by Lifestyle Communities, LLC for subdivision approval for lot 39 of Silo Square Commercial Subdivision  
Item #8 Application by City of Southaven for subdivision approval to revise lot 2 of Bobwhite Farms Subdivision  
Item #9 Application by The Reaves Firm to rezone 70 acres of property on the north side of Stateline Road, east of Getwell Road from AG to PUD
14. **Mayor's Report**
15. **Personnel Docket**
16. **City Attorney's Legal Update**
17. **Utilities Billing Leak Adjustment Docket**
18. **Claims Dockets: Docket 1  
Docket 2**
19. **Executive Session: Potential and Ongoing Litigation in accordance with Miss. Code 25-41-7(4)(b); 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.**

# Minutes, City of Southaven, Southaven, Mississippi



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 agricercenter 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.

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# Minutes, City of Southaven, Southaven, Mississippi

## MINUTES OF THE REGULAR MEETING OF May 16, 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 16<sup>th</sup> day of May, 2023 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

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

Next, a motion was made by Alderman Hoots to approve the minutes of the Regular Meeting of May 2, 2023 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

### **BANKPLUS AMPHITHEATER SPONSORSHIP AGREEMENTS**

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

Mr. Manley stated that there are two (2) agreements. The first agreement with LOCAiQ requires LOCALiQ to provide \$5,000 worth of advertising for an eight (8) person box and two (2) parking passes. LOCALiQ will advertise in the local USA Today, Commercial Appeal and others it owns. The second agreement is with LOU SOBH Automotive. As consideration, SOBH Automotive will pay the City \$36,000 in year 1; \$38,000 in year 2; and \$40,000 in year 3 for 12 seat box and two (2) parking passes for five (5) wall murals, video wall presence, link to website on Amphitheater webpage, and three (3) onsite vehicles for advertisement. Alderman Gallagher made the motion to approve both agreements. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	YES

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Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	ABSENT

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18<sup>th</sup> day of April, 2023.

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

## **REVISIONS TO EMPLOYEE HANDBOOK**

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

Mr. Manley stated that the following revisions are being proposed:

1. Promotions Policy - Change text to City's career opportunities webpage; instead of bulletin boards
2. Holiday Policy - Add general statement of policy to explain how holidays are granted
3. Work Schedule Policy - Add fire and law enforcement text to the policy
4. Open Door Policy - Change CAO to Director of Human Resources
5. Reduction in Force Eliminate the policy as City is an at-will employer and may terminate employment at any time for any reason

Alderman Kelly made the motion to approve the revisions to the employee handbook. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18<sup>th</sup> day of April, 2023.

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

## **AGREEMENT WITH COMCAST**

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

Mr. Manley stated that in May of last year, the Board approved a contract to upgrade the internet at the Parks office. The infrastructure is now in place and City IT is ready to activate the service. As part of the activation, the Comcast Sales Rep informed IT that there is a better speed internet option available at an additional cost of \$5 more a month, which requires a new contract. Alderman Payne made the motion to approve the contract and authorize Michael Norris to sign. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16<sup>th</sup> day of May, 2023.

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

## **RESOLUTION FOR UNMARKED VEHICLES**

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

As required by Mississippi law, the following resolution will authorize specific SPD vehicles to be unmarked:

### **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, 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

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

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

RESOLVED AND DONE, this 16<sup>th</sup> day of May, 2023.

## EXHIBIT A

White 2010 Ford Taurus, VIN: 1FAHP2EWXAG163714

White 2009 Saturn Aura, VIN: 1G8ZV57B89F145370

## **SPECIAL EVENT APPLICATION**

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

Mr. Manley stated that the Event Benefits is requesting to host a mini golf competition on October 7<sup>th</sup> at Snowden that supports the ARC of Northwest Mississippi. The funds raised will go to the ARC with a small percentage coming to the City for maintenance of the mini golf course. The ARC raises funds from a variety of sources, which exceed the amount for use of the City's

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Mini Golf Facility; thus, the City's allowance of the use of the mini golf facility is in accordance with Miss. Code 21-19-65. Alderman Jerome made the motion to approve. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18<sup>th</sup> day of April, 2023.

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

## **RESOLUTION FOR SOLE SOURCE PURCHASE**

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

Mr. Manley stated that this resolution will authorize the sole source purchase in the amount of \$28,478.40 for fertilizer coated in Gal-Xe. Gal-Xe is a proprietary slow-release coating attached to the fertilizer granules and provides continuous nutrition upon application instead of the immediate but short-lived green and growth of a normal fertilizer. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

**WHEREAS**, the City of Southaven ("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



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**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.

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

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

RESOLVED AND DONE, this 16<sup>th</sup> day of May, 2023.

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

## **RENTAL VARIANCE**

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

Mr. Manley stated that pursuant to the City's Use of Facilities Policy, a variance is needed for alcohol at a City Facility. The variance is for alcohol on June 24<sup>th</sup> at the Snowden House. Alderman Gallagher made the motion to approve the alcohol variance. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18<sup>th</sup> day of April, 2023.

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

## **MISSISSIPPI HOMETOWN RETIREMENT CERTIFICATION**

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

Mr. Manley stated that this resolution will authorize that the City continue to be a Mississippi Hometown Retirement location. The City meets the requirements and the time period is from 2024-2026. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

### *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

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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: ABSENT

RESOLVED AND DONE, this 16<sup>th</sup> day of May, 2023.

## **RESOLUTION FOR FINAL TAX EXEMPTION FOR INTUITIVE SURGICAL, INC.**

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

Mr. Manley stated that previously the Board approved a personal property tax exemption for Intuitive Surgical, Inc. in the amount of \$3,197,142.00 for five (5) years and the Mississippi Department of Revenue has now also approved. Therefore, approval is now needed for the final tax exemption for Intuitive Surgical. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

### **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

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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 Payne seconded by Aldermen Kelly and that the following vote was taken on this action:

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

**RESOLVED AND DONE** this the 16<sup>th</sup> day of May 2023.

## EXHIBIT A

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

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## **RESOLUTION FOR BUDGET AMENDMENT**

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

Mr. Manley stated that this budget amendment will adjust expenditures allocated in prior years for the Starlanding Water Tower Plan and extension of fire service utilities, along with increasing funds for 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. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 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 Payne made the motion and Alderman Hoots seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES

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Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Raymond Flores	voted: ABSENT

RESOLVED AND DONE, this the 16<sup>th</sup> day of May, 2023

## EXHIBIT A

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

### **KIMBERLY REMAK, INTRODUCTION**

Kimberly Remak introduced herself to the Mayor and Board of Alderman and announced her candidacy to run in the Republican Primary for State Representative for District 7 on August 8. Mayor Musselwhite thanked Mrs. Remak for coming to the meeting.

### **RESOLUTION TO CLEAN PRIVATE PROPERTY**

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

### **RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY**

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

CONDEMNATION ADDRESS  
PARCEL# 1074190700110800  
PARCEL # 1074190700110900  
680 THORNWOOD DR.  
PARCEL#208101200 0068000  
PARCEL#1078341400000800  
PARCEL#107834000000204  
PARCEL#1078341700001400  
262 RASCO RD .  
PARCEL# 1074192500000200

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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 uncleanness as to be a menace to the public health and safety of the community.

**WHEREAS**, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **May 16<sup>th</sup> 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 .  
PARCEFI # 1074192500000200  
PARCEL# 1074190000000200  
8456 BOONEVILLE  
PARCEL# 1084200400000100  
1969 DORCHESTER  
8513 CEDAR CIRCLE W.  
8589 LAKESHORE DR. W.  
PARCEL# 1074190000000700  
55 STATELINE RD.

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

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

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

### **PLANNING AGENDA**

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

**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**

Mrs. Choat-Cook stated that 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



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Road which seems to be included in the DOT ROW for I-55 according to the GIS maps. 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 Melva Christopher. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16<sup>th</sup> day of May, 2023.

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

## **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**

Mrs. Choat-Cook stated that 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

# Minutes, City of Southaven, Southaven, Mississippi

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 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 be 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 and recommends approval with the revisions stated. Alderman Gallagher made the motion to approve the application by Desoto County with stated revisions. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16<sup>th</sup> day of May, 2023.

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

**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**

Mrs. Choat-Cook stated that the applicant is requesting design review approval for a seven story Embassy Suites hotel located on lot 1 of the Desoto Convention Center Subdivision. Building elevations and a landscaping plan were submitted:

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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. Mrs. Choat-Cook stated that staff has no further comments and recommends approval with the above stated comments stated. Alderman made the motion to approve the application by Premier Lodging, LLC with the above stated comments. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

# Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16<sup>th</sup> day of May, 2023.

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

## **Item #4 Application by Kelly Nguyen-Au for a Conditional Use Permit to allow a nail salon to be located at 577 Goodman Road**

Mrs. Choat-Cook stated that 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.

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. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

### **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO KELLY 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 radius; and

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

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16<sup>th</sup> day of May, 2023.

**CITY OF SOUTHAVEN, MISSISSIPPI**

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

## **MAYOR'S REPORT**

### City of Memphis Request

Mayor Musselwhite stated that the City received a letter from the City of Memphis that there is a new grant for a climate action plan that is being administered by the federal government with EPA and the City of Memphis has requested that we come together to express our joint support for this initiative. Mayor Musselwhite stated that they are not requesting any money and we should carry the same common goal of protecting our environment. Alderman Payne made the motion to authorize mayor Musselwhite to sign the letter joining the City of Memphis. Motion was seconded by Alderman Hoots. Motion was put to vote and passed unanimously.

### Getwell Road Widening Update

Mr. Cordell stated that when the Getwell Road Widening Project was first bid, the City did not have fuel adjustments because LPAs are not usually allowed fuel adjustments. In order to get pricing reduced, the City requested a fuel adjustment and it was allowed. Once that information is sent to MDOT, they have to wait for their meeting to approve. Unfortunately, there is a conflict in the City Board and MDOT meeting schedules causing delays with the project. Mr. Cordell requested administrative approval for the City Clerk's office to issue payment and as a result, will then be one estimate ahead in the approval process. Alderman Wheeler made the motion to authorize payment. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of May, 2023.

### ARPA Funding

Mayor Musselwhite stated that when ARPA money first came out a few years ago, there was a lot of discussion with the State of Mississippi about how they were going to use that funding. As they formalized the plan, they allowed the

# Minutes, City of Southaven, Southaven, Mississippi

cities to submit applications for the money. The Mayor noted that the City of Southaven submitted two drainage projects that were approved by MDEQ for MCWI grant funding, the Autumn Woods Drainage Project and the Carriage Hills Estates Drainage Project and the MWCI funding gives the City a 50% match for the drainage projects. Mayor Musselwhite stated that he would like to reallocate general fund money (1.3 Million), which is allocated for the Autumn Woods and Carriage Hills Estates Drainage Projects to street resurfacing. Although, there is a prioritized list, the weather caused some streets to go from fair to almost loss condition. Specifically, Rasco south to Worthington Estates and Southcrest Highway near Baptist Hospital. After discussion and noting the MCWI matching funds from MDEQ for the drainage projects, Alderman Wheeler made the motion authorize Mayor Musselwhite to reallocate \$1.3 million to mid-summer street resurfacing. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16th day of May, 2023.

#### Pepperchase Drive Extension Update

Mayor Musselwhite reported that the Pepperchase Drive extension is near completion and should be finished in three weeks. This project will greatly help with relieving traffic for Landers Center events.

#### Internet Service at Snowden Grove Park Update

Mayor Musselwhite stated that AT&T has an issue with cell service at Snowden and surrounding areas. Mayor Musselwhite expressed that the City recognizes the problem as it is critical to have cell service for Parks operations and surrounding residents and businesses. Mayor Musselwhite stated that the City is trying to be a liaison for the citizens and he is hopeful to see results very soon.

#### Truck Traffic Issue on Stateline Road

Mayor Musselwhite stated that the City is having truck traffic issues due to our proximity to Memphis and the state line. Two large facilities were built on the Tennessee side of Stateline near Tulane Road. No one reached out to the Fire or Planning Department regarding and it was realized that their

# Minutes, City of Southaven, Southaven, Mississippi

intention was to dump the trucks on Stateline Road and run the trucks back to Interstate 55. Mayor Musselwhite further explained that Stateline Road is a truck route, but we still have to be conscience of the damage to our roads. The City has been working on revitalizing the original business district on Main Street between Highway 51 and Millbranch and an unlimited amount of truck traffic in that area limits the business revitalization that can occur there. Mayor Musselwhite stated that the City was not notified when these facilities were built and they do not have any interest in speaking with the City in regards to the concern. Although there is a truck route established, there is a piece of Tulane Road just north of Stateline were the City will place no truck signs and prohibit the trucks. A \$1,000 ticket will be issued to those that gets on Stateline Road. Mayor Musselwhite stated that they are not against trying to find a solution, but they need to talk with the City. In accordance with the City Ordinances, the Board of Alderman expressed that they were for the proposed solution.

## PERSONNEL DOCKET

### Personnel Docket

May 16, 2023

<u>New Hires</u>	<u>Department</u>	<u>Position Title</u>	<u>Start Date</u>	<u>Rate of Pay</u>
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

<u>Promotions</u>	<u>Current Position Title</u>	<u>New Position Title</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
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

<u>Re-Classifications</u>	<u>Current Position Title</u>	<u>New Position Title</u>	<u>Effective Date</u>	<u>Rate of Pay</u>
Nathan Watts	Grounds Crew	Seasonal Laborer	5/10/2023	\$12.00

<u>Oath of Office</u>				
	Emergency			
Stormi Morrow	Communications			



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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

Alderman Payne made the motion to approve the Personnel Docket of May 16, 2023 as presented to this Board. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 16<sup>th</sup> day of May, 2023.

## **CITY ATTORNEY'S LEGAL UPDATE**

### **LEGACY CONSTRUCTION SERVICES CHANGE ORDER 5 -FIRE STATION 5**

Previously, pursuant to Miss. Code 31-7-13(g), the Board approved Chief Scallions to authorize changes or modifications to the original contract for SFD Number 5 when any such change or modification is less than one percent (1%) of the total contract amount. As part of the re-start of the construction of SFD Number 5, there were a couple of change orders that have been signed by Chief Scallions, which were less than 1% of the contract amount. The change orders note the original substantial completion date of May 3, 2022 and the additional costs associated with the testing

# Minutes, City of Southaven, Southaven, Mississippi

for the fire station. The change order was entered into the minutes. No action was taken.

## **RESOLUTION FOR MML VOTING DELEGATES**

The Board of Alderman passed the following resolution for the MML 2023 voting delegates:

**RESOLUTION APPOINTING  
MISSISSIPPI MUNICIPAL LEAGUE  
2023 VOTING DELEGATES  
FOR THE CITY OF SOUTHAVEN**

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president and to vote on any proposed bylaw changes; and

WHEREAS, the amended bylaws require the City of Southaven ("City") Board to designate in its minutes the voting delegate and two alternates to cast the vote for each member municipality.

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

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2023 Mississippi Municipal League election to be held at the annual convention on June 26-28, 2023 are as follows:

Voting Delegate: Mayor Darren Musselwhite

First Alternate: Alderman Kristian Kelly

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman Payne seconded by Alderman Kelly, and was adopted by the following vote, to-wit:

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: ABSENT

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

## **UTILITY BILL ADJUSTMENT DOCKET**

# Minutes, City of Southaven, Southaven, Mississippi

<b>UTILITIES BILL LEAK</b>						
<b>ADJUSTMENT DOCKET 05/16/2023</b>						
The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received.						
1	RESIDE NTIAL	KATRINA PETTY	82 29	DOTTLEY	(119.37)	LEAK IN YARD
2	RESIDE NTIAL	TIFFANY JACOBS	19 09	CRESENT LN	(614.25)	TOILET CONSTANTLY RUNNING/SHUT OFF VALVE BROKEN
3	RESIDE NTIAL	PAT CUNEO	84 07	CHAPARRAL LN	(31.79)	REPLACED CRAKED LINE
4	RESIDE NTIAL	BRANDON HALEY	51 95	PLUM TREE DR	(105.30)	LEAK IN YARD
5	RESIDE NTIAL	CAMMIE KEENUM	83 76	CHESTERFIE LD	(20.72)	POOL ADJUSTMENT
6	RESIDE NTIAL	AMERICAN PUBLIC REALTY	91 09	TULANE RD	(310.05)	SPLIT COUPLING AND BROKEN PVC ON WATER LINE
7	COMM ERCIAL	NOTHWEST CHURCH OF CHRIST	14 83	BROOKHAV EN	(538.85)	TOILET LEAK
8	RESIDE NTIAL	DEBBIE PENNINGTON	58 15	PLUM TREE DR	(115.44)	POOL ADJUSTMENT
9	RESIDE NTIAL	RONALD STAFFORD	38 70	PLUM POINT DR E	(88.80)	POOL ADJUSTMENT
10	RESIDE NTIAL	TERRIE FISHER YORK	25 20	DICKENS PL	(59.20)	POOL ADJUSTMENT
11	RESIDE NTIAL	JAY MITCHELL	91 36	TRIPLE CROWN LOOP E	(181.35)	MAIN LINE BREAK
12	RESIDE NTIAL	DANIEL CANIZARO	79 38	SARAH ANN DR S	(99.45)	TOILET LEAK
13	RESIDE NTIAL	ASHLEY POWELL	78 96	DAVIS PKWY	(298.35)	TOILET VALVE
14	RESIDE NTIAL	JAMES HUNTER	18 78	PLEASANT HILL	(430.61)	LEAK ON MAIN LINE
15	RESIDE NTIAL	TWANA GOODRICH	72 11	GREENBRO OK PKWY	(146.25)	BROKEN IN PIPE IN FRONT YARD
16	RESIDE NTIAL	ANTHONY AND ALISHA HUNT	84 47	BOONEVILL E	(269.10)	LEAKING TUB FAUCET
17	RESIDE NTIAL	TIMOTHY KLIMETZ	58 47	STRAWBERR Y POINTE CV	(339.30)	PIPE BURST
18	COMM ERCIAL	RESIDENCE INN	71 65	SLEEPY HOLLOW BLDG	(3209.82)	BACK FLOW SEAL BROKEN IN LAUNDRY ROOM



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Alderman Payne made the motion to approve the Special Claims Docket of May 16, 2023 in the amount of \$22,461.48. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 16th day of May, 2023.

Alderman Hoots returned to the room.

## **EXECUTIVE SESSION**

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Gallagher to adjourn. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously May 16, 2023 at 7:35 p.m.

\_\_\_\_\_  
Darren Musselwhite,  
Mayor

\_\_\_\_\_  
Andrea Mullen,  
City Clerk  
(Seal)

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

**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 5<sup>th</sup> 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](mailto: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.


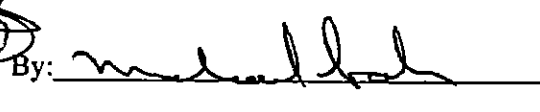
18. Entire Agreement. This Agreement contains all of the promises, agreements, conditions, inducements and understandings between Sponsor and City concerning the transaction contemplated herein and there are no promises, agreements, conditions, understandings, inducements, warranties or representations, 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: 

Name: Darren Mussdwhite Name: Michael Sobh

Title: Mayor Title: President

Date: 5-17-23 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

(NS)

Exhibit B  
Sponsor's Mark

**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 29<sup>th</sup> 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](mailto: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: Darren Musselwhite By: Mike Acuff

Name: Darren Musselwhite Name: Mike Acuff

Title: Mayor Title: Regional Sales Director

Date: 5-17-23 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



# 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



# CITY OF SOUTHAVEN

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****COMCAST BUSINESS SERVICE ORDER**

**Company Name:** City of Southaven **Order #** 35183883  
**Service Location:** 3335 PINE TAR ALY **Billing Location:** 8710 NORTHWEST DR  
**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  
**Service Term** 36 Months **Tax Exempt** Yes

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

<sup>1</sup> 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).

<sup>2</sup> 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

<b>General Special Instructions</b>

**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 <a href="http://business.comcast.com/terms-conditions/index.aspx">http://business.comcast.com/terms-conditions/index.aspx</a>	
Signature	<u>Michael Norris</u>
Name	<u>Michael Norris</u>
Title	<u>IT Director</u>
Date	<u>5/10/2023</u>

FOR COMCAST USE ONLY	
Sales Representative	<u>TIMOTHY STOEHR</u> <u>Enterprise BigSouthOE</u>
Sales Representative Code	
Sales Manager Name	<u>Enterprise Sales Manager</u>
Sales Manager Approval	<u>TIMOTHY STOEHR</u>
Division	<u>Central</u>

# COMCAST BUSINESS

## COMCAST BUSINESS SERVICE ORDER

Company Name: City of Southaven Order # 35183883

### BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	<input type="text" value="No"/>	Equipment	<input type="text" value="Comcast Owned"/>
Number of Static Ips	<input type="text" value="5"/>	Business Web	<input type="text" value="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 Hoots made the motion to adopt the Resolution and Alderman Payne seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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



RESOLVED AND DONE, this 16<sup>th</sup> day of May, 2023.

  
DARREN MUSSELWHITE, MAYOR

ATTEST:

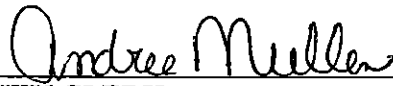
  
CITY CLERK



EXHIBIT A

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

CERTIFICATE OF CITY CLERK

STATE OF MISSISSIPPI  
COUNTY OF DESOTO

I, Andrea Mullen, City Clerk for the City of Southaven, Mississippi do hereby certify that this is a true and correct copy of the Resolution setting forth City of Southaven Police unmarked vehicles pursuant to Mississippi Code Section 25-1-87 that was adopted at the Regular Board Meeting of the Mayor and Board of Aldermen of the City of Southaven, Mississippi on the 16<sup>th</sup> day of May 2023 and is on file in the City Clerk's Office at 8710 Northwest Drive, Southaven, Mississippi.

This the 17th day of May, 2023

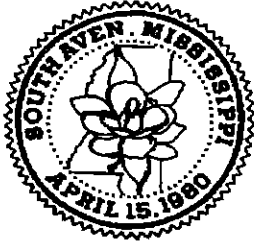
*Andrea Mullen*

Andrea Mullen, City Clerk



Mississippi Office of the State Auditor  
Attention: Scott Rhodes  
Property Audit Director  
501 North West Street,  
Suite 801, Woolfolk Building  
Jackson, MS 39201

*mailed  
5.19.23  
amm*



**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*

<p align="center"><b>For Office Use Only</b></p> <p><b>Board Approved</b></p> <p>Date: _____</p>
--

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 maintenance 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: *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:

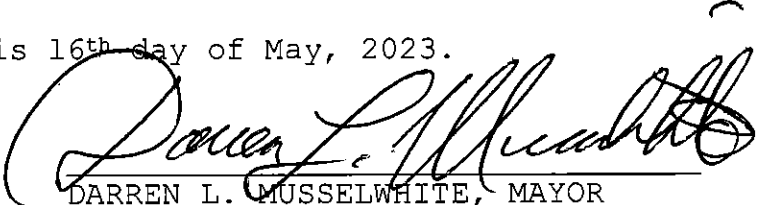
1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City approves Florikan-ESA, LLC to be a single-source provider and accepts and approves the single-source quote and accompanying terms and conditions and approves the purchase as set forth in Exhibit A in the amount of \$28,478.40 on a single-source 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 Wheeler made the motion and Alderman Payne seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

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

  
DARREN L. MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK



Exhibit A

Date: May 11, 2023

To:

Subject: Sole Source Letter

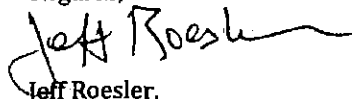
The J.R. Simplot has made arrangements with our Florida based licensee, Florikan-E.S.A, LLC to be the exclusive distributor of GAL-XE<sup>ONE</sup>® Products including blends containing GAL-XE<sup>ONE</sup>® controlled release fertilizer in the golf and lawn care market segments. This exclusivity is 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 HydroFuze Fe Mn	800	50 lb bag	\$ 21.78	\$17,424.00
30-0-15 70% Galxe 42/ 30% 45 HydroFuze Fe Mn	280	50 lb bag	\$ 39.48	\$11,054.40
46-0-0 Stabilized Urea Mini	60	50 lb bag	\$ 39.02	\$ 2,341.20
<b>Total</b>				

> \$28,478.40

**TERMS:** \_\_\_\_\_

**SPECIAL CONDITIONS:** \_\_\_\_\_

**PURCHASER** Josh Henry  
 Simplot Birmingham  
 451 Industrial Dr Ste 400  
 Birmingham, AL 35211

**SELLER**   
 \_\_\_\_\_

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  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  \*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: 38651

Primary Phone Number: 901-239-3471

Secondary Phone Number: 662-544-5060

Email Address: wbrown@southaven-MS.org amoffett@ncstrojans.com



# 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: ABSENT

RESOLVED AND DONE, this 16<sup>th</sup> 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 Payne seconded by Aldermen Kelly and that the following vote was taken on this action:

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

**RESOLVED AND DONE** this the 16<sup>th</sup> 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
<input type="checkbox"/> Real Property		
<input checked="" type="checkbox"/> Personal Property	\$3,197,472.00	\$3,197,472.00
<input type="checkbox"/> Raw Materials		
<input type="checkbox"/> Work-in-Progress		
<b>TOTAL</b>	\$3,197,472.00	\$3,197,472.00
<input type="checkbox"/> Ineligible Property <sup>(see below)</sup>		

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](mailto: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 Payne made the motion and Alderman Hoots seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

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

RESOLVED AND DONE, this the 16<sup>th</sup> day of May, 2023.

  
Darren Musselwhite, MAYOR

ATTEST:

  
Andrea Mullen, CITY CLERK



EXHIBIT A



	Current	Amend	Amended Total
160-622100	\$ -	\$ 80,000	\$ 80,000
211-630600	\$ 575,490	\$ 201,000	\$ 776,490
211-661800	\$ 77,449	\$ 545,200	\$ 622,649
902-620902	\$ 900,000	\$ (400,000)	\$ 500,000
0010-570102	\$ (4,021,262)	\$ (326,200)	\$ (4,347,462)
0010-581100	\$ -	\$ (100,000)	\$ (100,000)
0400-570101	\$ -	\$ (3,244,100)	\$ (3,244,100)
815-625300-1550	\$ -	\$ 2,409,100	\$ 2,409,100
815-625310-1003	\$ -	\$ 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)
\$ -	\$ -	\$ -

**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 uncleanness as to be a menace to the public health and safety of the community.

**WHEREAS**, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **May 16<sup>th</sup> 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 Payne and seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

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:

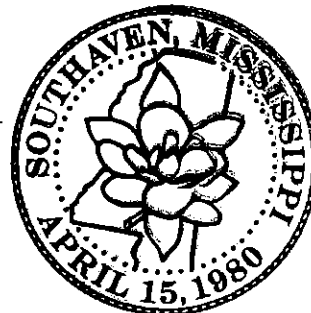


**DARREN MUSSELWHITE**  
**MAYOR**

ATTEST:



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



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

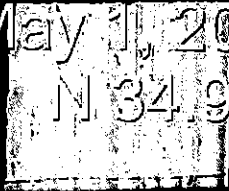
Southaven MS 38671

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

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 38671

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

9111 US-51  
38671  
MS  
38671

en.org

Code  
of

Bill table  
19-11  
the  
return  
the  
poster



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 38671

United States

A photograph of a rural landscape. In the foreground, there is a field of tall, dry grass. In the middle ground, a house with a porch is visible, with the number '222' on the porch. The house is surrounded by trees and a fence. The background shows a line of trees under a clear sky.

222

A black and white photograph showing a field of tall grass or crops in the foreground. In the background, there is a dense line of trees. The image is high-contrast, with deep shadows and bright highlights.

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 38671

United States

Network: May 1, 2023 at 3:16:09 PM CDT

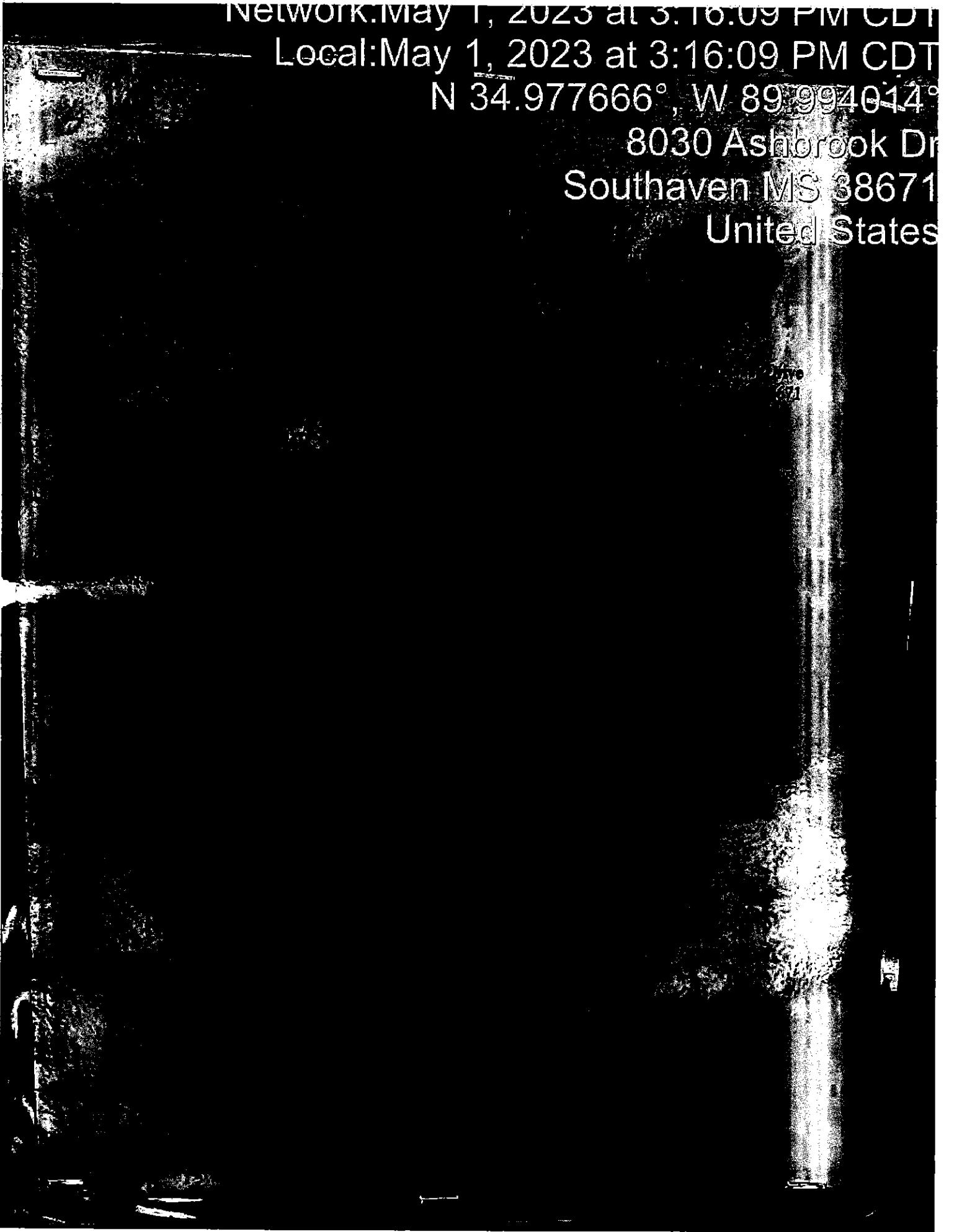
Local: May 1, 2023 at 3:16:09 PM CDT

N 34.977666°, W 89.994014°

8030 Ashbrook Dr

Southaven MS 38671

United States



Network: May 1, 2023 at 3:16:31 PM CDT

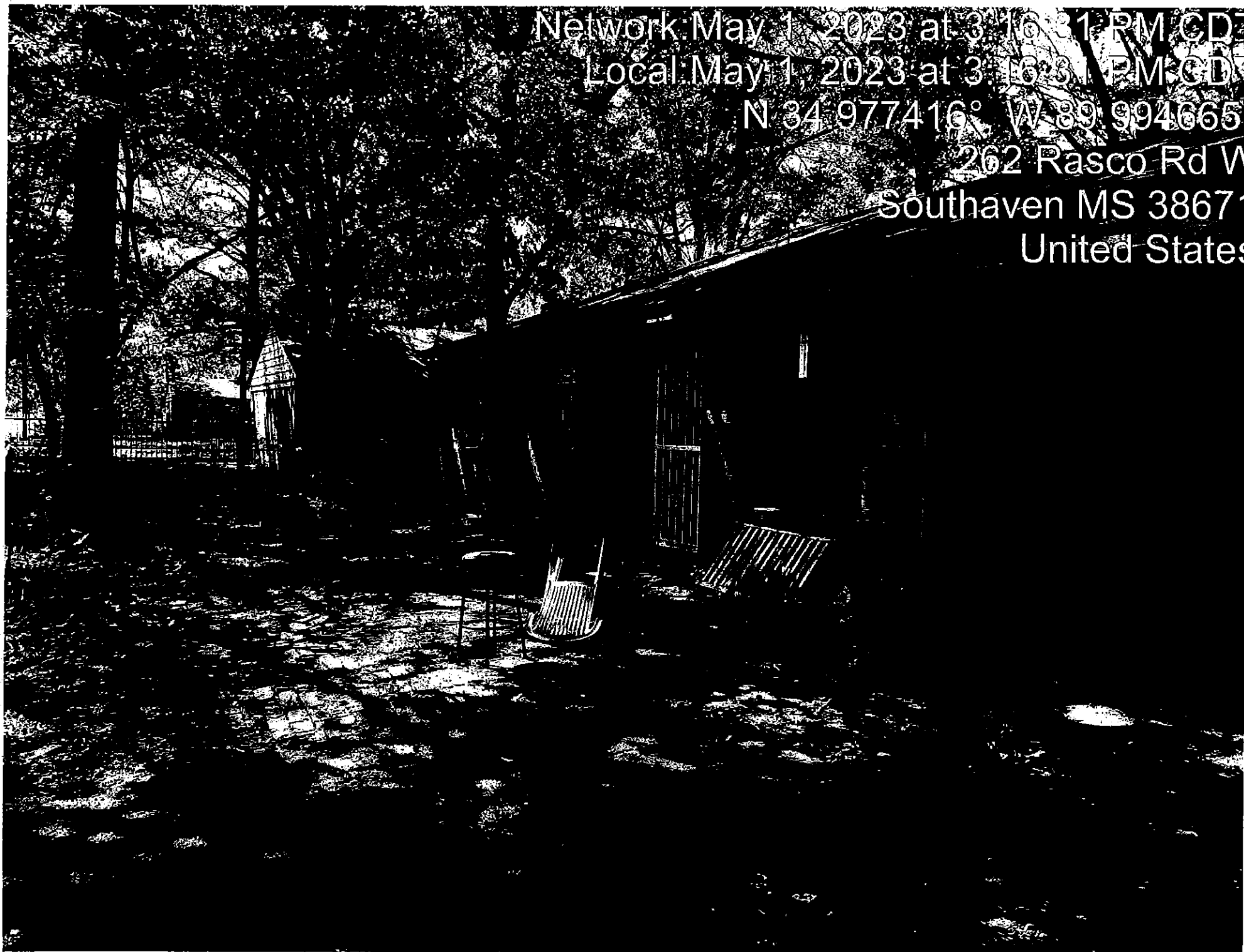
Local: May 1, 2023 at 3:16:31 PM CDT

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

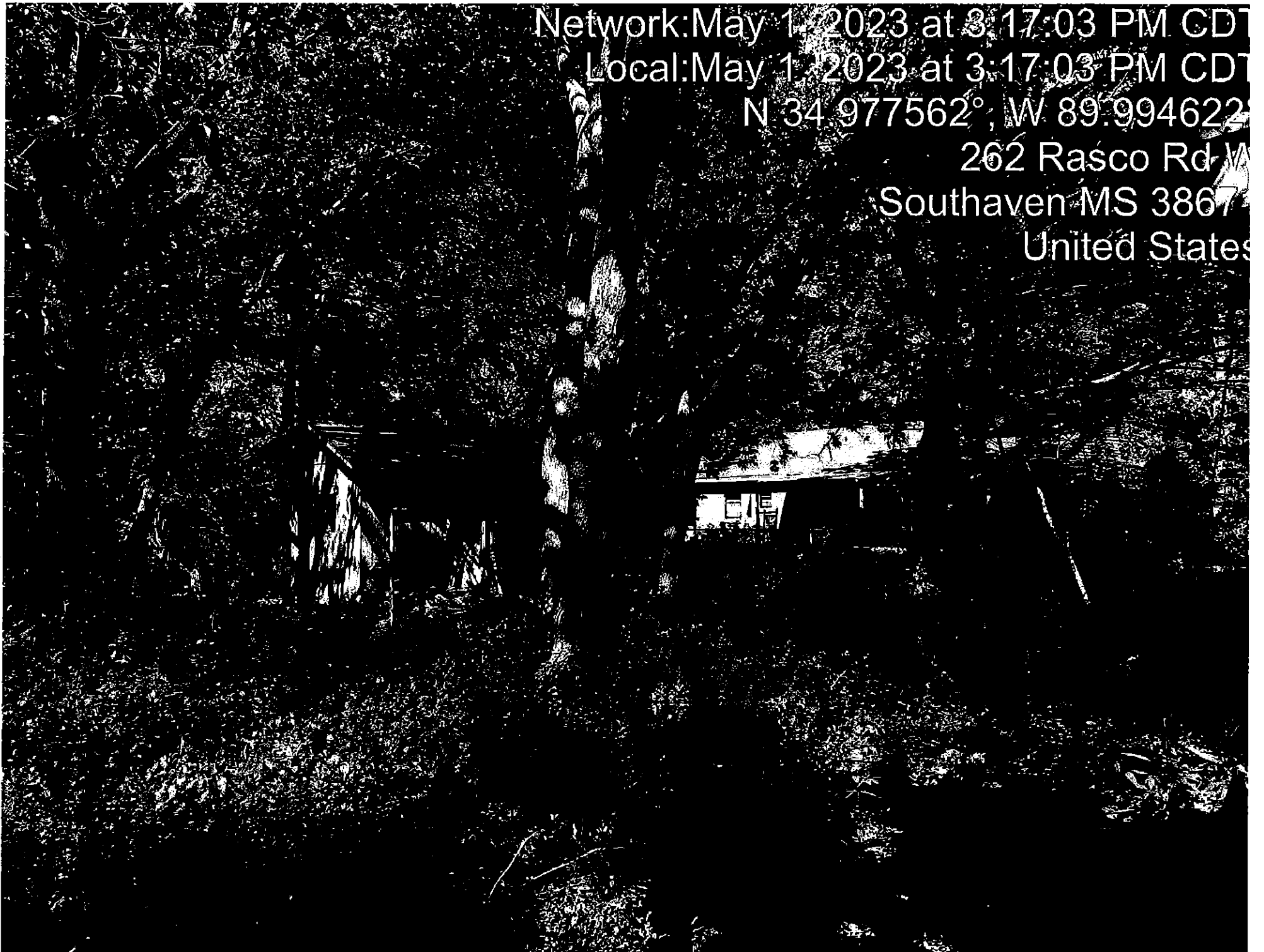
Local: May 1, 2023 at 3:17:03 PM CDT

N 34.977562°, W 89.994622°

262 Rasco Rd W

Southaven MS 38674

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

CDT  
026027  
023  
024

Code  
of

will take  
10-11

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 Dr  
Southaven MS 38671  
United States





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

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 Dr

Southaven MS 38671

United States



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 38671

United States



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

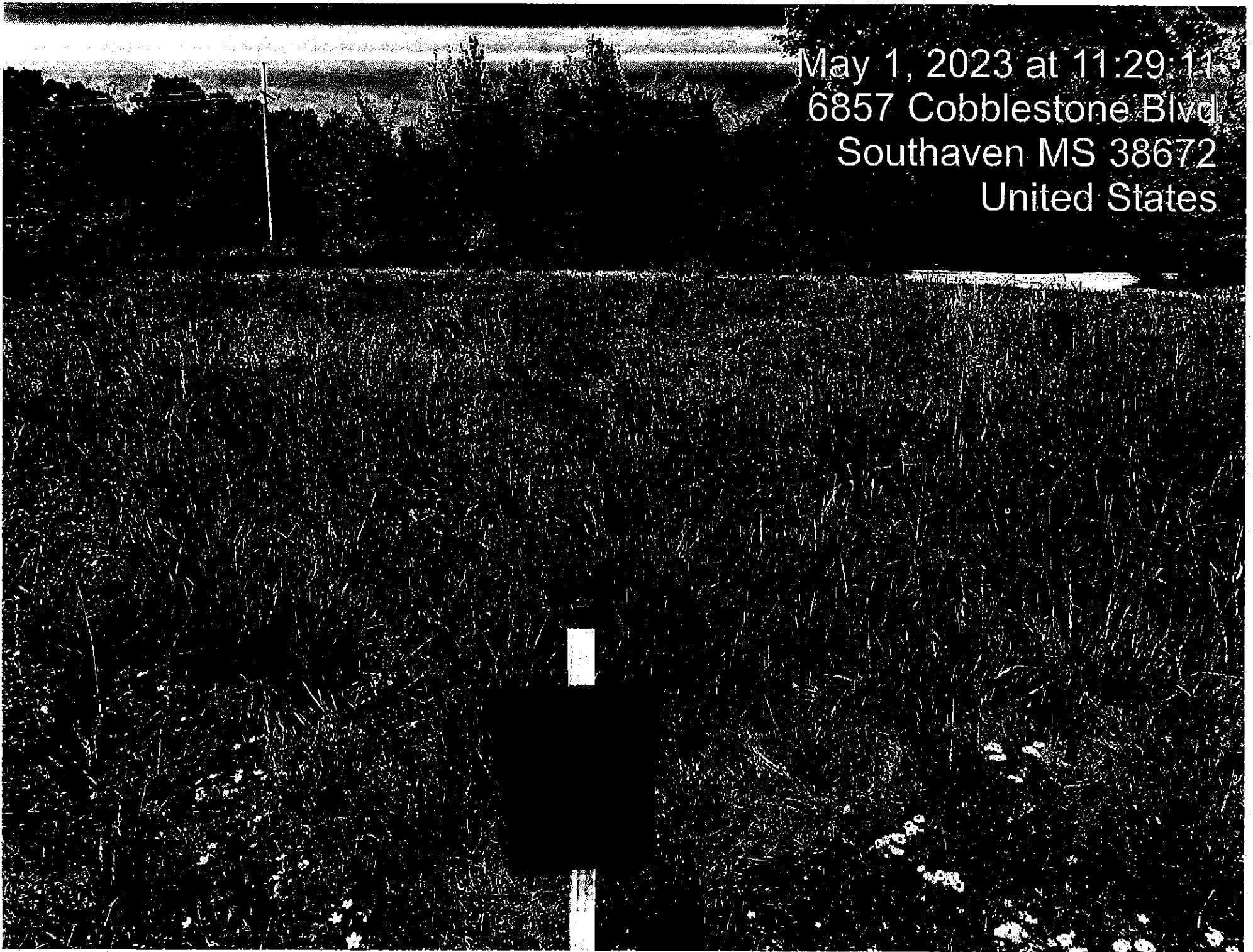
Southaven MS 38671

United States

May 1, 2023 at 11:29:06  
6857 Cobblestone Blvd  
Southaven MS 38672  
United States



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



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 38671

United States





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

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

Network: May 1, 2023 at 2:46:14 PM CD

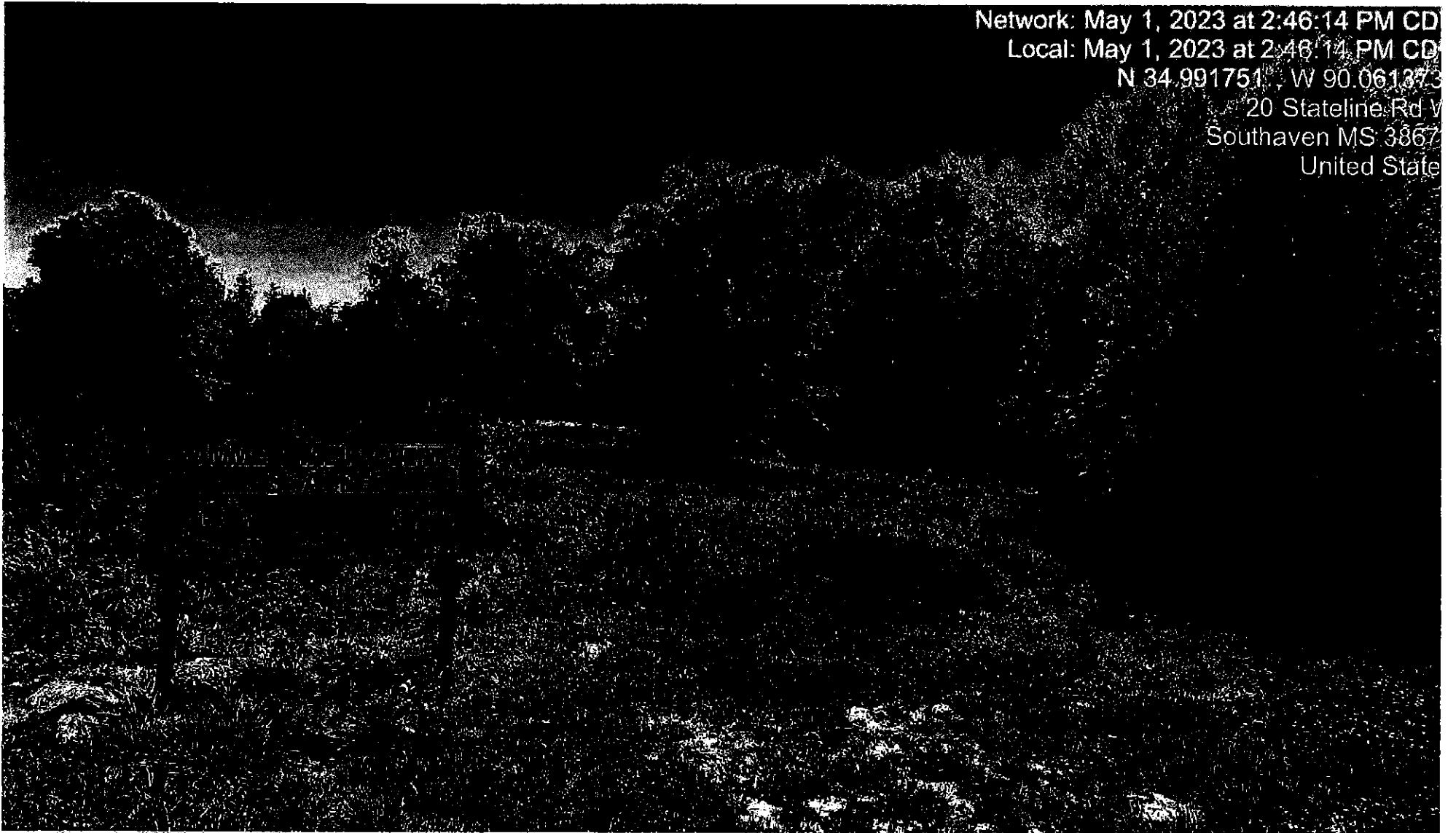
Local: May 1, 2023 at 2:46:14 PM CD

N 34.991751 W 90.061373

20 Stateline Rd V

Southaven MS 3867

United State



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

Code  
day of

Make

0-11

on

ed U.S.

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 CDT

Local May 1, 2023 at 11:21:15 AM CDT

N 34.984931° W 90.012585°

8531 Cedar Cir W

Southaven MS 38671

United States



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



Network: May 1, 2023 at 12:54:10 PM CDT  
Local: May 1, 2023 at 12:54:10 PM CDT  
N 34.985991°, W 89.982960°  
8580 Lake Shore Dr W  
Southaven MS 38671  
United States



Network: May 1, 2023 at 12:53:39 PM CDT

Local: May 1, 2023 at 12:53:39 PM CDT

N 34.985846° W 89.98346°

8589 Lake Shore Dr W

Southaven MS 3867

United States



Network: May 1, 2023 at 12:53:42 PM CDT

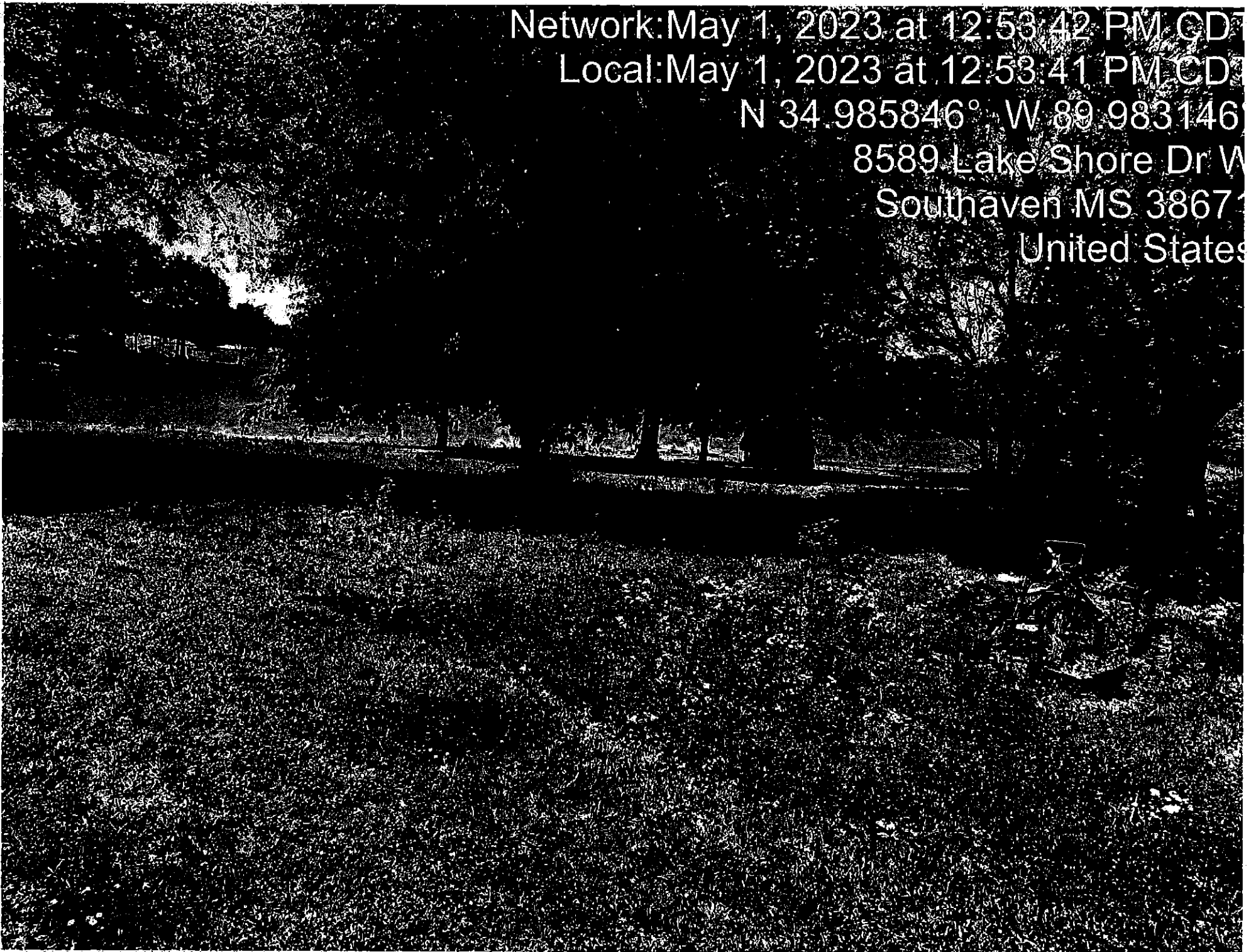
Local: May 1, 2023 at 12:53:41 PM CDT

N 34.985846° W 89.983146°

8589 Lake Shore Dr W

Southaven MS 38671

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

RECORDED  
SERIALIZED  
SOUTH

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 38671

United States



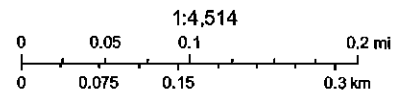
**City of Southaven**  
**Office of Planning and Development**  
**Subdivision Staff Report**



<b>Date of Hearing:</b>	May 16, 2023
<b>Public Hearing Body:</b>	Board of Alderman
<b>Applicant:</b>	Melva Christopher 2640 Airways Blvd. Southaven, MS 38671 662-367-3181
<b>Total Acreage:</b>	1.82 acres
<b>Existing Zone:</b>	Agricultural (AG)
<b>Location of Subdivision Application</b>	East side of Airways Blvd., south of Bailey Road
<b>Comprehensive Plan Designation:</b>	Low density residential
<b>Staff Comments:</b>	
<p>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.</p>	
<b>Staff Recommendations:</b>	
<p>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.</p>	



May 11, 2023



OWNER'S CERTIFICATE

I, \_\_\_\_\_, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBMISSION 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 \_\_\_\_\_

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

CHAIRMAN \_\_\_\_\_

ATTEST: SECRETARY \_\_\_\_\_

CITY OF SOUTHAVEN

MAYOR AND BOARD OF ALDERMAN \_\_\_\_\_

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

MAYOR \_\_\_\_\_

CITY CLERK \_\_\_\_\_

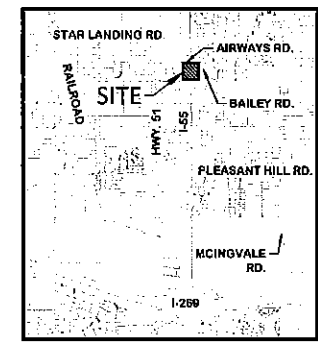
SURVEYOR'S CERTIFICATE

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

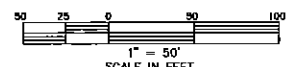
FINAL PLAT  
OF THE  
**MELVA CHRISTOPHER**  
2 LOT MINOR SUBDIVISION  
1.82 ACRES± / ZONED A(AGRICULTURAL)  
LOCATED IN THE NORTHEAST QUARTER OF  
SECTION 24, TOWNSHIP 2 SOUTH, RANGE 8 WEST,  
CITY OF SOUTHAVEN  
DESOTO COUNTY, MISSISSIPPI  
MARCH 08, 2023  
SHEET 1 OF 1



VICINITY MAP  
NTA

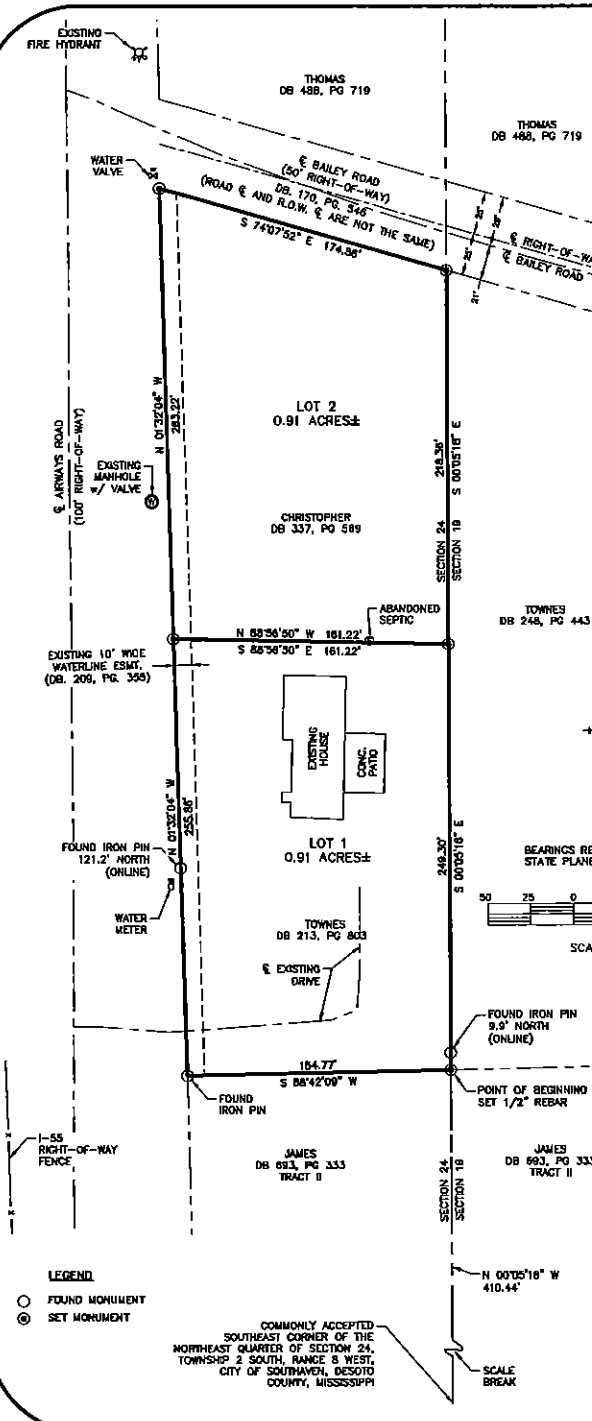


BEARINGS RELATIVE TO MISSISSIPPI STATE PLANE COORDINATE SYSTEM.



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. 28033C0090M, 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 = 0.99998216.
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.

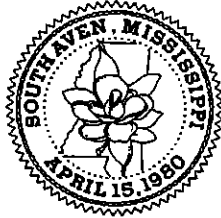


LEGEND  
○ FOUND MONUMENT  
⊙ SET MONUMENT

COMMONLY ACCEPTED  
SOUTHEAST CORNER OF THE  
NORTHEAST QUARTER OF SECTION 24,  
TOWNSHIP 2 SOUTH, RANGE 8 WEST,  
CITY OF SOUTHAVEN, DESOTO  
COUNTY, MISSISSIPPI

SCALE BREAK





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

City of Southaven City Hall  
Executive Board Room  
8710 Northwest Drive

<b>Date of Hearing:</b>	April 24, 2023
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Desoto County 365 Loshier Street Hernando, MS 38632 662-469-8000
<b>Total Acreage</b>	5.88 acres
<b>Existing Zoning:</b>	Planned Commercial (C-4)
<b>Location of Site Plan application:</b>	North side of Star Landing Road, west of Hwy. 51
<b>Bulk Regulations Requirements:</b>	<b>Bulk Regulations Proposed:</b>
<u>Setbacks</u> Front:50' Rear: 40' Side:20' each	<u>Setbacks</u> Front:50'+ Rear:40'+ Side:20'+
<u>Parking Requirements:</u> 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%	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+%
<b>Comprehensive Plan Designation:</b>	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:**

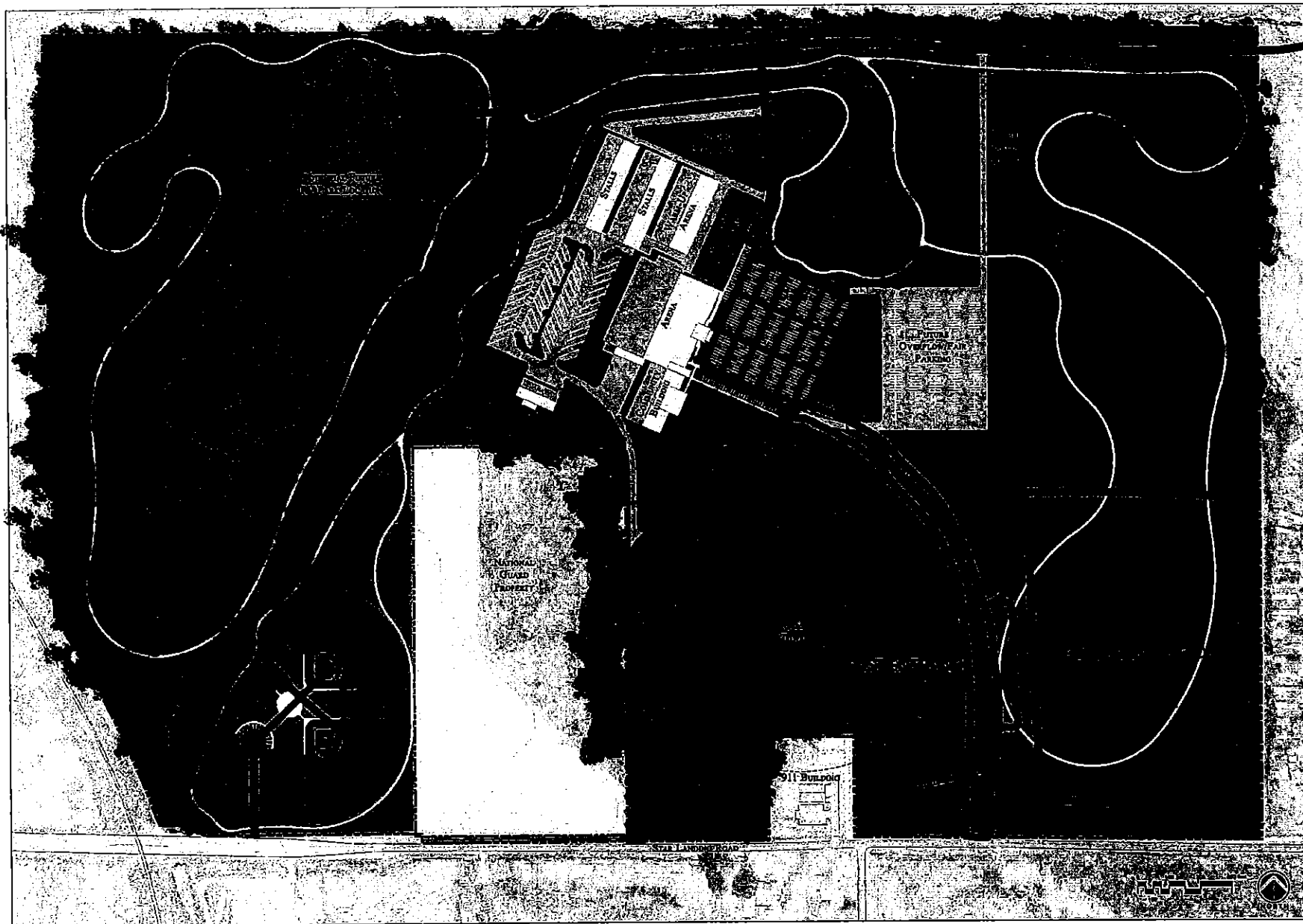
Staff has been working with the design team for several months now, this agricultural site has many aspects to it including the agricenter facility which is designed for horse rodeos and shows, a future RV park, ballfields, recreational trailways and a full service national guard site. The site layout 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 be 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:**





OUTDATED MASTERPLAN 4-3-2023

AGRI-CENTER BUILDING CONFIGURATION SLIGHTLY DIFFERENT THAN SHOWN



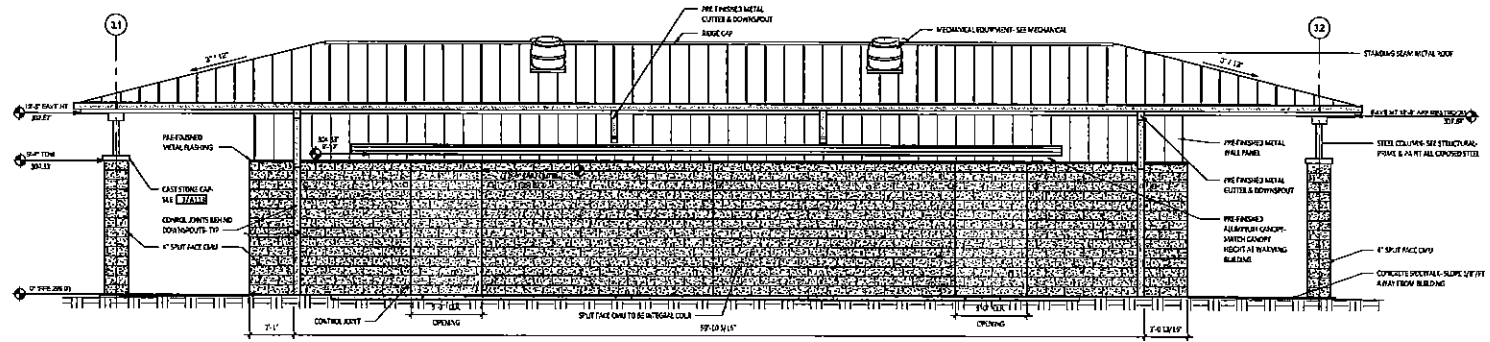










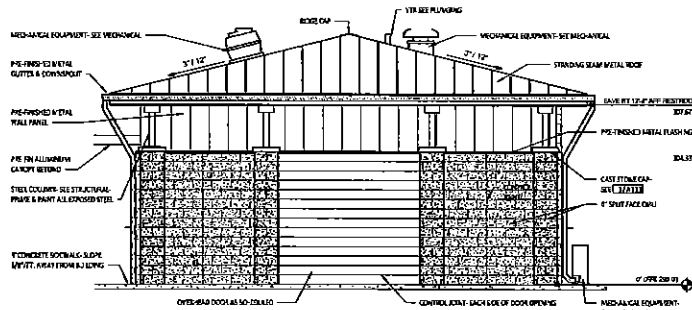


**1 3 - RESTROOM BUILDING - EAST ELEVATION**  
1/4" = 1'-0"

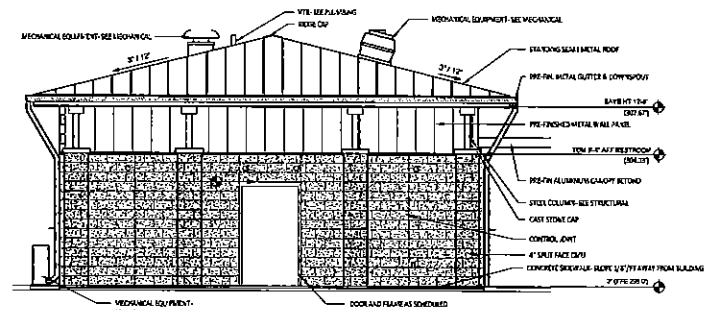
**GENERAL NOTES - RESTROOM BUILDING**  
1. EXTERIOR FACE ONLY TO BE METAL COLOR. EXPOSED FACE OF CONCRETE TO BE FINISHED PRODUCT OTHER THAN STAINLESS.

NOTE: SHUT ELEVATIONS ARE FROM FINISH FLOOR ELEVATION @ 0'-0" TYPICAL.  
A NORTH ARROW DENOTES SHUT ELEVATION.

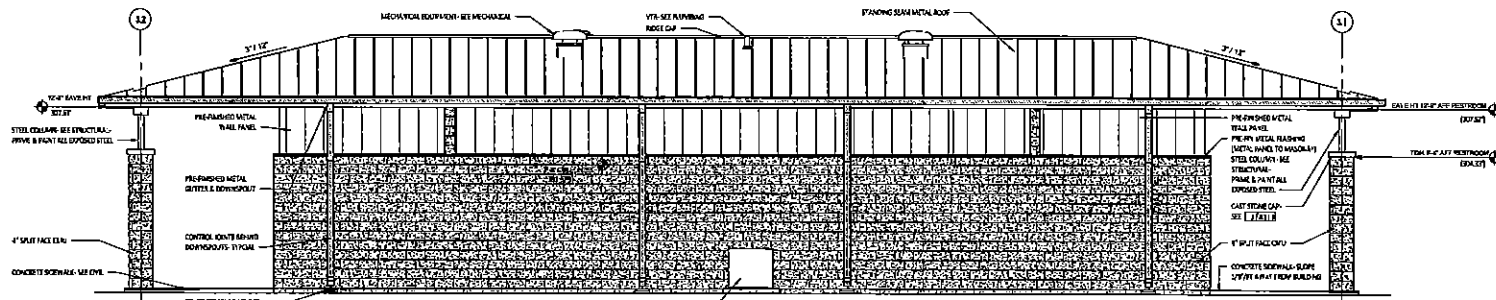
**FINISH FLOOR ELEVATIONS**  
COMMUNITY BUILDING - 301.00  
ADMIN BLDG - 311.50 CONCRETE ON 287.00 AREA FLOOR  
PUMP/SHOP AREA - 295.00  
SHALLS - 299.00  
RESTROOM BUILDING - 285.00  
MAINTENANCE BUILDING - 285.00



**2 3 - RESTROOM BUILDING - NORTH ELEVATION**  
1/4" = 1'-0"



**3 3 - RESTROOM BUILDING - SOUTH ELEVATION**  
1/4" = 1'-0"



**4 3 - RESTROOM BUILDING - WEST ELEVATION**  
1/4" = 1'-0"



**SHAHER ZAHNER ZAHNER**

OFFICE OF ARCHITECTURE

**A204**

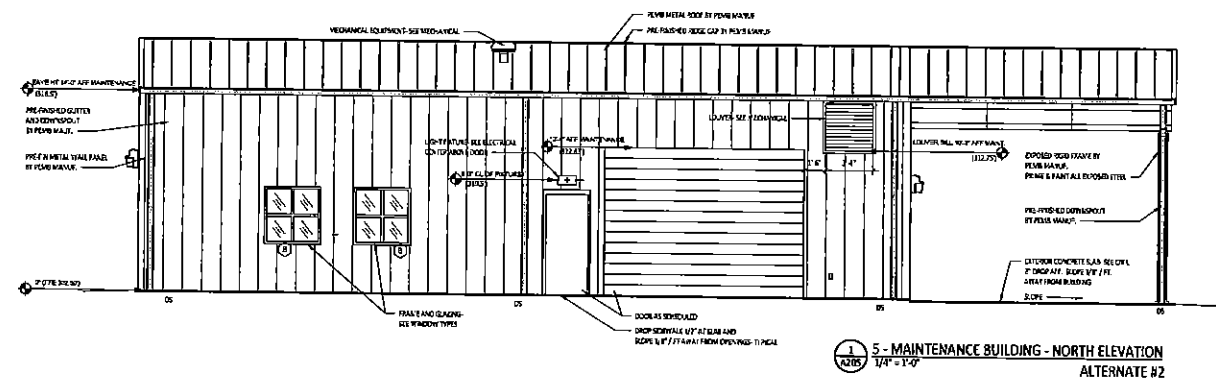
**EXTERIOR ELEVATIONS OF RESTROOM BUILDING**

DATE: 1/14/20  
SCALE: AS SHOWN  
DRAWN BY: JZ  
CHECKED BY: JZ

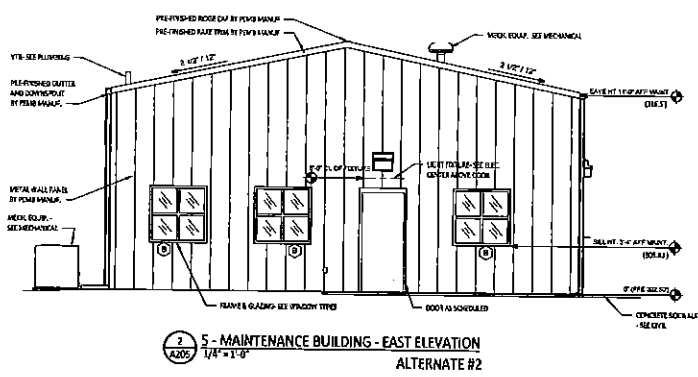
REVISIONS:

# DESOTO COUNTY AGRI-EDUCATIONAL CENTER

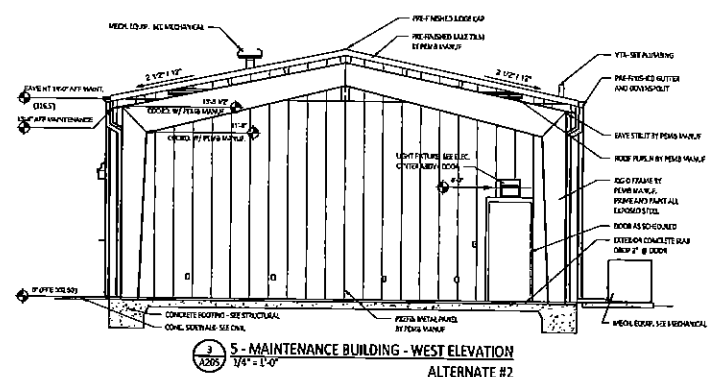
DESOTO COUNTY BOARD OF SUPERVISORS



1 5 - MAINTENANCE BUILDING - NORTH ELEVATION  
ALTERNATE #2  
1/4" = 1'-0"



2 5 - MAINTENANCE BUILDING - EAST ELEVATION  
ALTERNATE #2  
1/4" = 1'-0"

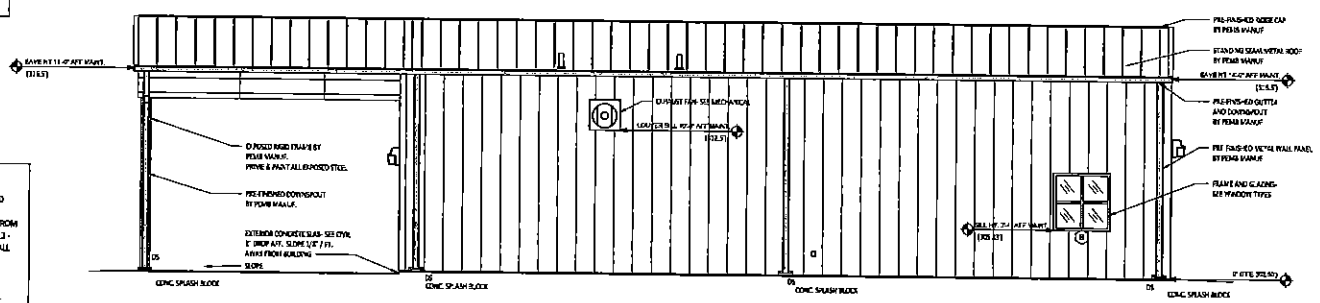


3 5 - MAINTENANCE BUILDING - WEST ELEVATION  
ALTERNATE #2  
1/4" = 1'-0"

NOTE: SOUTH ELEVATIONS ARE FROM FINISH FLOOR ELEVATION 0'-0" - TYPICAL.  
DASHES SHOW ELEVATION

FINISH FLOOR ELEVATIONS	
COMMUNITY BUILDING - 001.50	
ADMIN. BLDG. - 001.50	
TRUCK WASH AREA - 000.00	
STALLS - 001.50	
RESTROOM BUILDING - 001.50	
MAINTENANCE BUILDING - 002.50	

- ALTERNATE #1 - EXPANDED WASHING BUILDING AND ALL ASSOCIATED WORK AS DEFINED IN THE DOCUMENTS.
  - ALTERNATE #2 - MAINTENANCE BUILDING AND ALL ASSOCIATED WORK AS DEFINED IN THE DOCUMENTS.
  - ALTERNATE #3 - STALL BUILDING CONCRETE SLABS TO REMAIN FROM GRID LINE 1.1 - 3.1. PROVIDE FIN. ON GRADE FROM GRID LINE 4.1 - 4.3. (ALL GRADE BEINGS UNDER BASE BID TO REMAIN), AND ALL ASSOCIATED WORK AS DEFINED IN THE DOCUMENTS.
  - ALTERNATE #4 - HEAVY DUTY PARKING ON THE WEST ROAD.
- SEE DRAWINGS AND SPECIFICATIONS FOR ADDITIONAL INFORMATION.



4 5 - MAINTENANCE BUILDING - SOUTH ELEVATION  
ALTERNATE #2  
1/4" = 1'-0"



**SHAFFER ZAHNER ZAHNER**

OFFICE OF ARCHITECTURE



REVISIONS:

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



<b>Date of Hearing:</b>	April 24, 2023
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Southaven Premier Lodging, LLC 1020 N. Gloster Street Suite 110 601-488-4657
<b>Total Acreage:</b>	1.61 acres
<b>Existing Zone:</b>	Planned Commercial (C-4)
<b>Location of Design Review Application</b>	West of Pepperchase Drive, south of Venture Drive
<b>Comprehensive Plan Designation:</b>	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
<b>TREES - CANOPY</b>				
<i>Liriodendron tulipifera</i>	Tulip Poplar	3.5" Cal.	B&B	
<i>Nyssa sylvatica</i>	Black Gum	3.5" Cal.	B&B	
<i>Quercus phellos</i>	Willow Oak	3.5" Cal.	B&B	
<i>Quercus shumardii</i>	Shumard Oak	3.5" Cal.	B&B	
<b>TREES - UNDERSTORY</b>				
<i>Cercis canadensis</i> 'Forest Pansy'	Forest Pansy Eastern Redbud	2.5" Cal	B&B	
<i>Chionanthus virginicus</i>	Fringetree	2.5" Cal	B&B	
<i>Magnolia virginiana</i> 'Jim Wilson'	Moonglow Sweetbay Magnolia	2.5" Cal	B&B	Evergreen, used as small flowering
<b>TREES - EVERGREEN</b>				
<i>Ilex opaca</i>	American Holly	8' ht.	Cont.	
<i>Magnolia grandiflora</i> 'Little Gem'	Little Gem Magnolia	8' ht.	Cont.	Flowering
<i>Juniperus virginiana</i> 'Idylwild'	Idylwild Red Cedar	8' ht.	Cont.	
<i>Prunus caroliniana</i> 'Compacta'	Compact Carolina Cherry Laurel	8' ht.	Cont.	Flowering
<b>SHRUBS</b>				
<i>Abelia x grandiflora</i> 'Rose Creek'	Rose Creek Glossy Abelia	24" Ht.	Cont.	
<i>Callicarpa doctotoma</i>	Purple Beautyberry	24" Ht.	Cont.	
<i>Clertha alnifolia</i> 'Hummingbird'	Hummingbird Summersweet	24" Ht.	Cont.	
<i>Hydrangea quercifolia</i> 'Pee Wee'	Pee Wee Oakleaf Hydrangea	24" Ht.	Cont.	
<i>Ilex glabra</i> 'Compacta'	Compact Inkberry	24" Ht.	Cont.	
<i>Ilex vomitoria</i> 'Stokes Dwarf'	Stokes Dwarf Yaupon Holly	18" Ht.	Cont.	
<i>Ilex virginica</i> 'Henry's Garnet'	Henry's Garnet Virginia Sweetspire	24" Ht.	Cont.	
<i>Juniperus chinensis</i> 'Parsonii'	Parson's Juniper	24" Spread	Cont.	
<i>Morella cerifera</i> 'Don's Dwarf'	Don's Dwarf Wax Myrtle	24" Ht.	Cont.	
<b>GRASSES</b>				
<i>Panicum virgatum</i> 'Shenandoah'	Shenandoah Switch Grass		1 gal.	
<i>Schizachyrium scoparium</i> 'The Blues'	The Blues Little Bluestem		1 gal.	
<b>PERENNIALS</b>				
<i>Amsonia hubrichtii</i>	Arkansas Bluestar		1 gal.	
<i>Rudbeckia fulgida sultivantii</i> 'Goldsturm'	Goldsturm Coneflower		1 gal.	
<i>Stokesia laevis</i> 'Peachie's Pick'	Peachie's Pick Stokes' Aster		1 gal.	
<b>GROUNDCOVER</b>				
<i>Liriope muscari</i> 'Big Blue'	Big Blue Liriope		1 gal.	
<b>SOD/SEED</b>				
<i>Cynodon dactylon</i> '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.

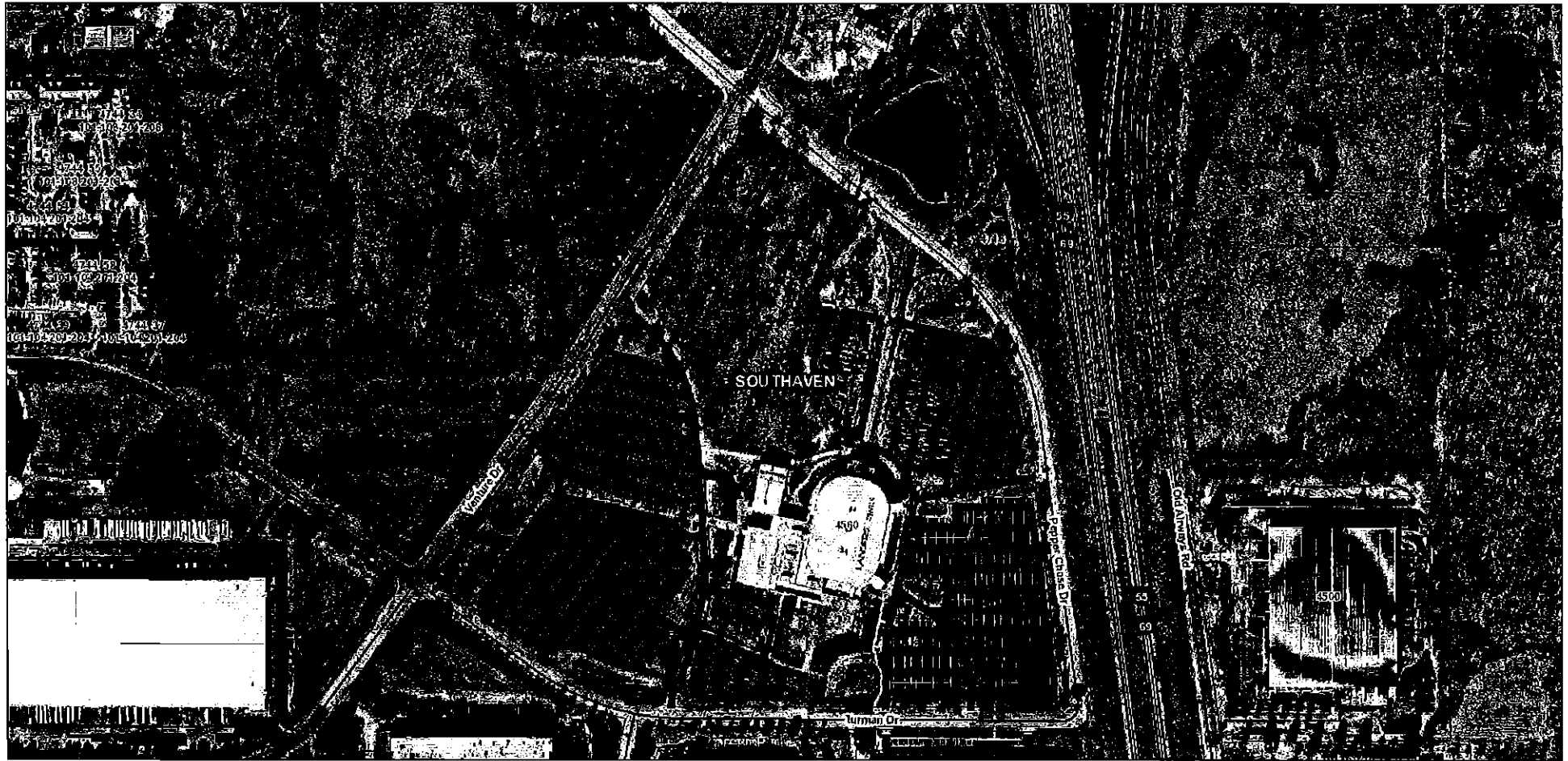
**Staff Recommendations:**

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.

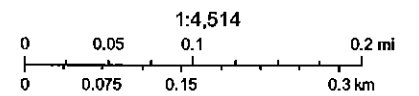
The applicant has met the overall sizing requirements set forth in the ordinance. Staff likes the mixture proposed. In discussion with the project team, staff's main concern was hiding the delivery drive area from visibility along Pepperchase Drive and I-55. The proposed planting concept does provide 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.

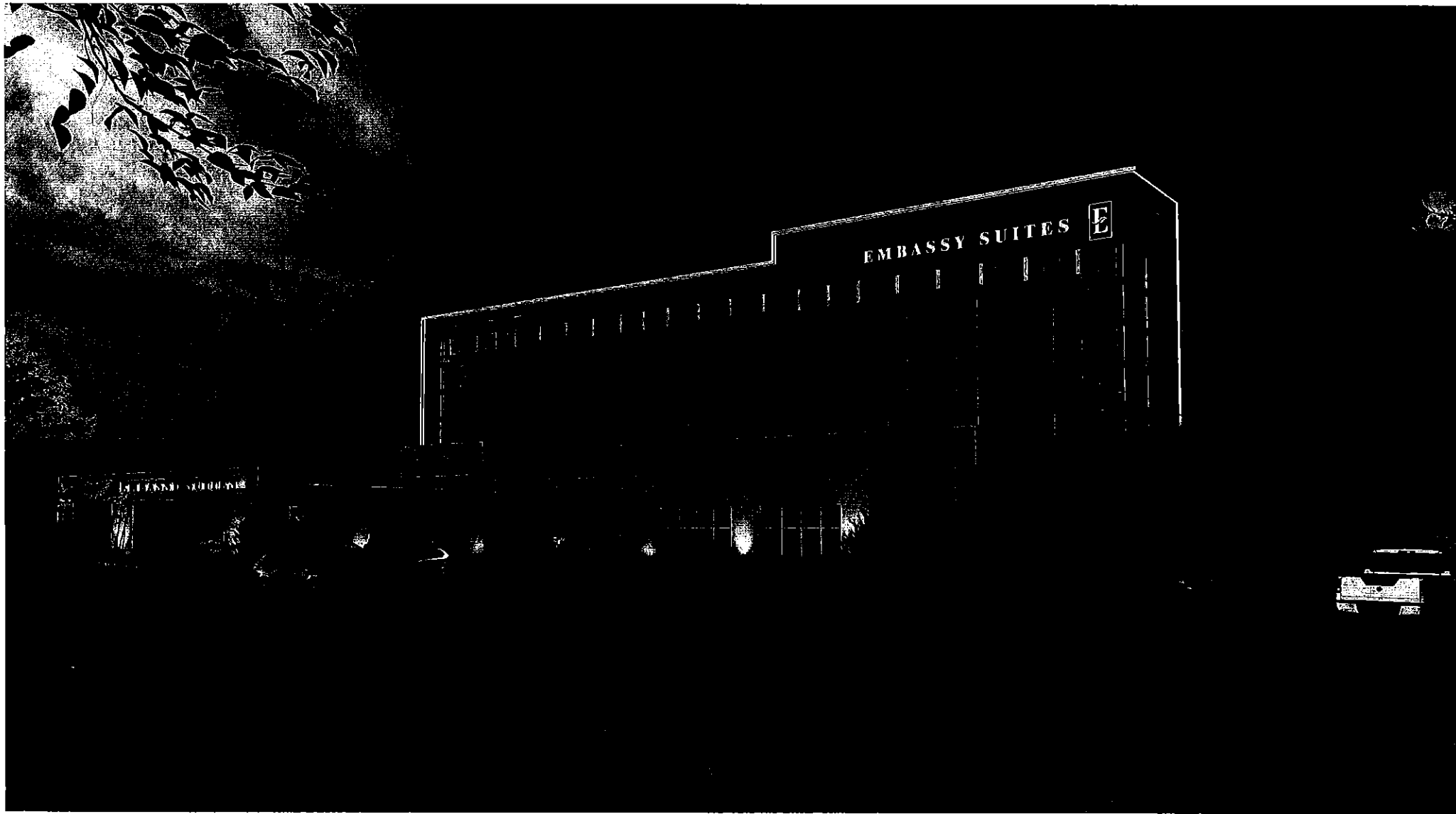
Staff discussed the decorative lighting requirements with the project team as well and emailed them some specs for a more modern design lighting. At this time the applicant has not chosen the final option but has submitted a package which identifies a group of specs they would like to choose from. Staff 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





EMBASSY SUITES



EMBASSY SUITES

EMBASSY SUITES





  
WEALTH  
HOSPITALITY

DALE  
PARTNERS  
ARCHITECTS

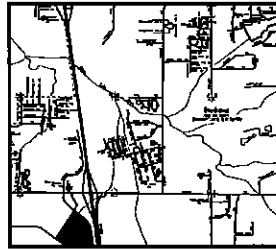
# DESIGN REVIEW COMMITTEE SUBMITTAL

APRIL 3, 2023

## 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

# EMBASSY SUITES LANDERS CENTER NEW BUILD



VICINITY MAP (NTS)

VICINITY MAP



PEPPER CHASE DRIVE  
SOUTHAVEN, MS 38671

PREPARED FOR:



PREPARED BY:



Not For Construction

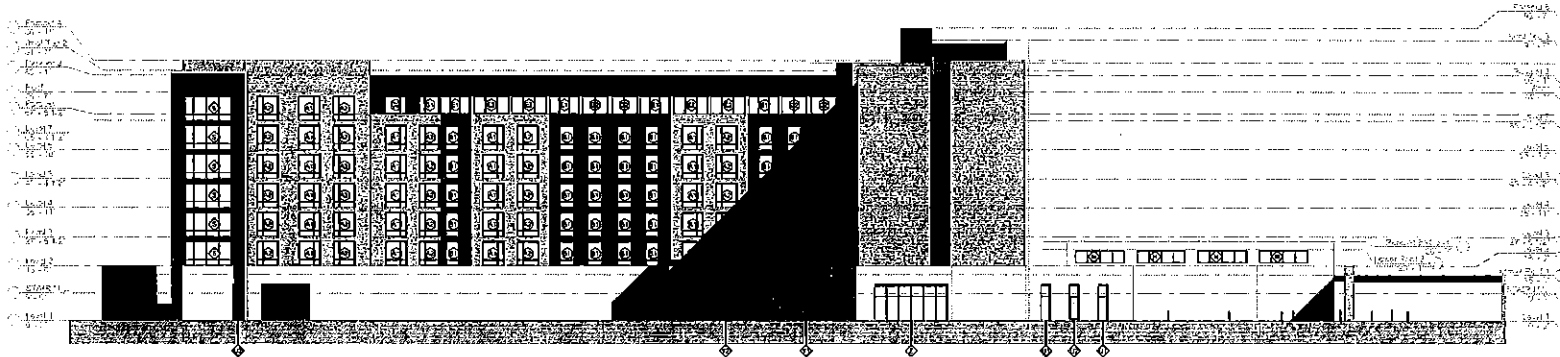
Embassy Suites at Landers Center  
4560 Venture Drive  
Southaven, MS 38871

Pricing Set

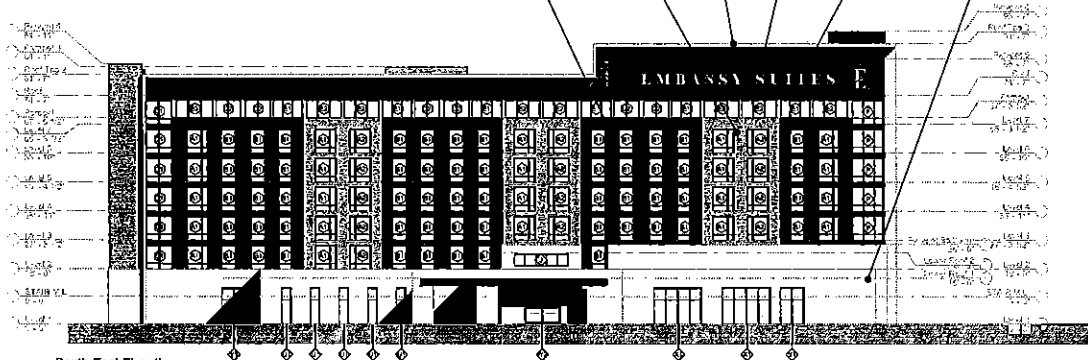
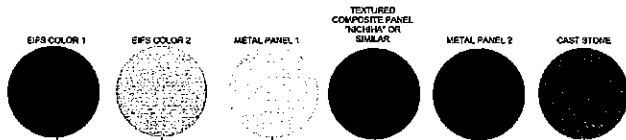
Printed At: 2/1/06  
Date: 02/03/2006  
Drawn: AUP/ML  
Checked: C/ML  
Revised: R/ML

A-301

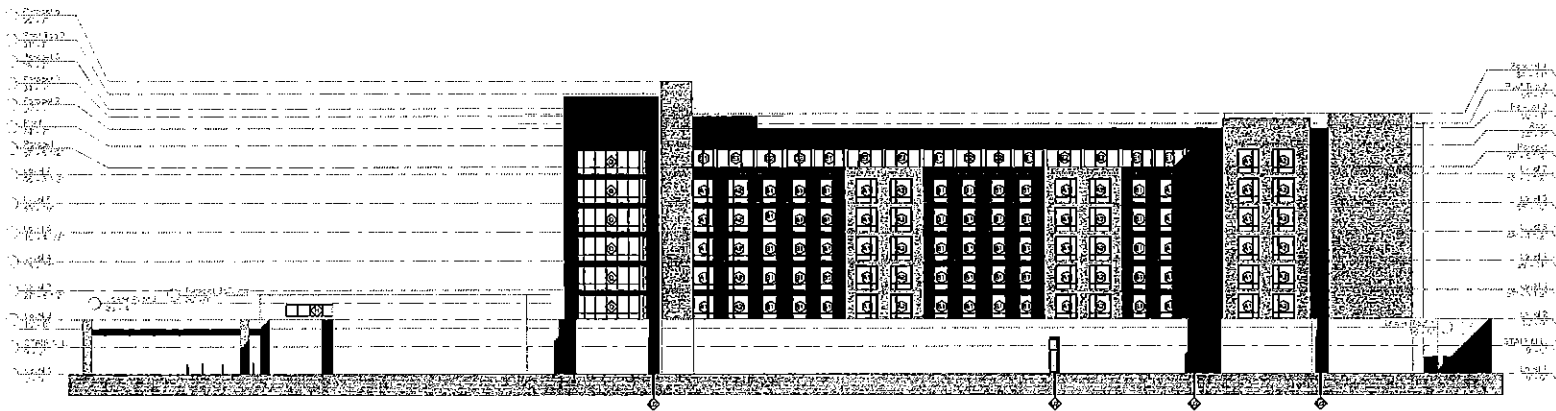
Exterior Elevations



② South-West Elevation  
1/16" = 1'-0"



① South-East Elevation  
1/16" = 1'-0"



② North-East Elevation  
1/16" = 1'-0"



① North-West Elevation  
1/16" = 1'-0"

**DALE  
PARTNERS**

Architecture  
Interiors  
Planning  
One Jackson Place  
Suite 500  
100 East Capitol Street  
Jackson, MS 39201  
p 601.922.6411  
181 Lumbard Drive  
Suite 200  
Biloxi, MS 39530  
p 228.374.1429  
dalepart.com

Not For  
Construction

Embassy Suites at Landers Center  
4560 Venture Drive  
Southaven, MS 38671

Pricing Set

Project No.	21126
Date	05.03.2022
Drawn	Autrey
Checked	Charley
Rev. 0001	Rev. 0001

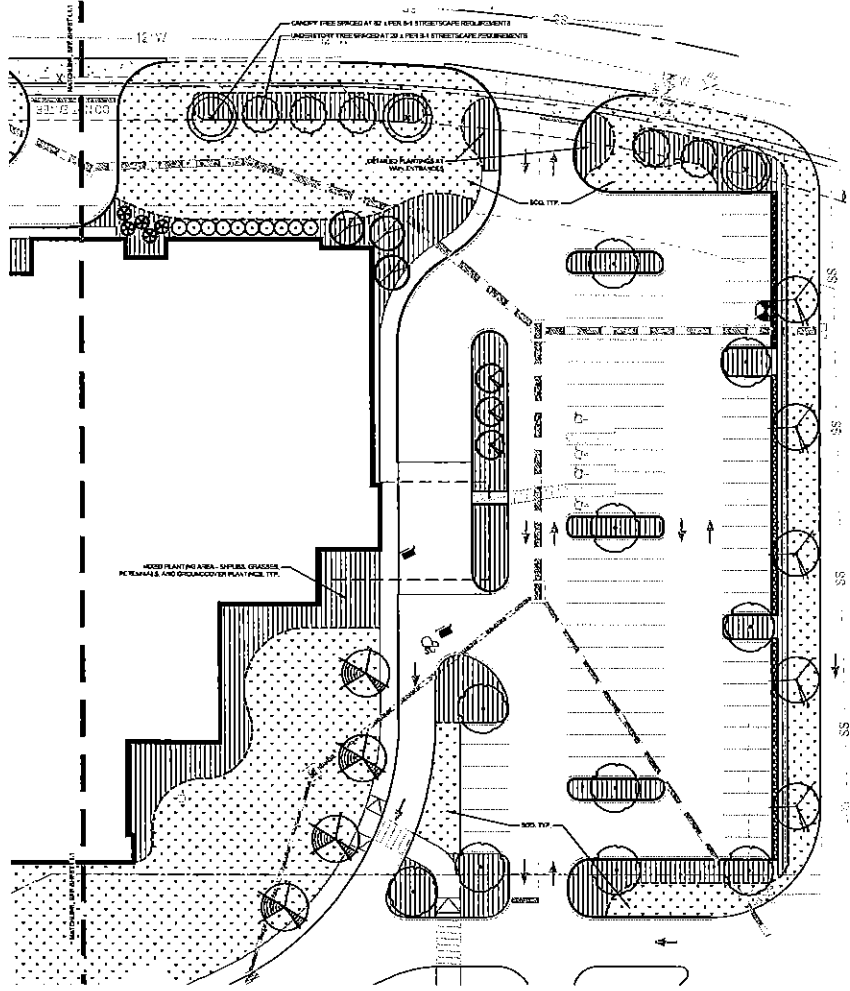
A-302

Scale: 1/16" = 1'-0"

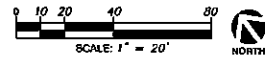






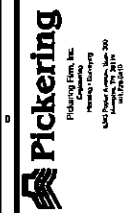


NOTE: SEE SHEET L1.1 FOR PLANT LIST AND PREPARED TREES.



REVISIONS	

PROJECT # 22857D  
 DATE MARCH 21, 2025  
 DESIGN BY: CY  
 CHECKED BY: MY



**EMBASSY SUITES  
 LANDERS CENTER**  
 PEPPER CHASE DRIVE  
 SOUTHAVEN, MS

SHEET NUMBER:  
**PRELIMINARY - NOT  
 FOR CONSTRUCTION**

SHEET NUMBER:  
**L1.2**

DESCRIPTION:  
 LANDSCAPE PLAN -  
 ENLARGEMENT



DUNOFF THOMAS  
 & ASSOCIATES, INC.  
 10000 Highway 100, Suite 200  
 Jackson, TN 38228  
 Phone: 731.350.1000  
 Fax: 731.350.1001  
 www.dunoffthomas.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 radius; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for full-service spa located at 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 16<sup>th</sup> day of May, 2023.

**CITY OF SOUTHAVEN, MISSISSIPPI**

**BY:** \_\_\_\_\_  
**DARREN MUSSELWHITE, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

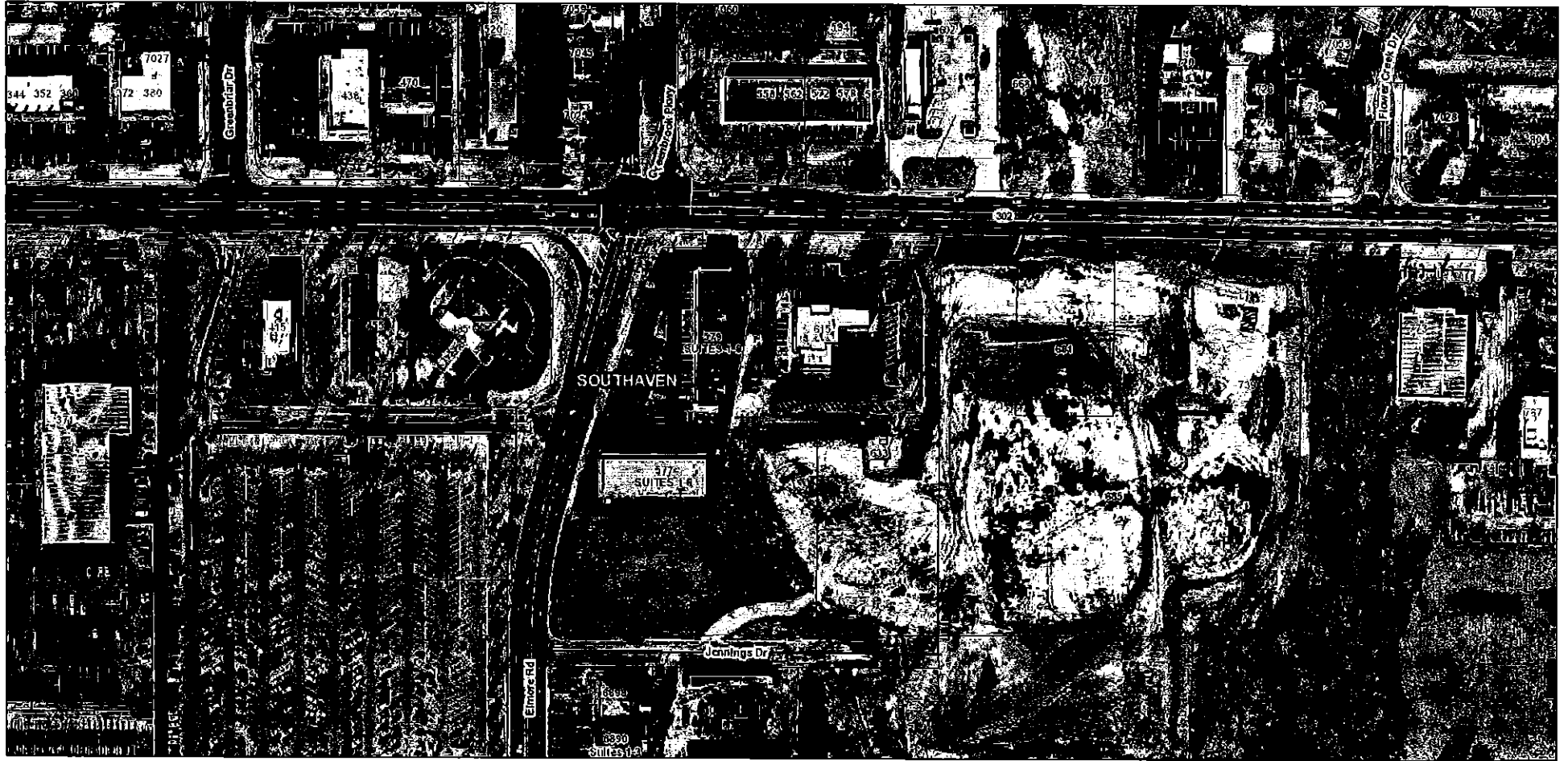
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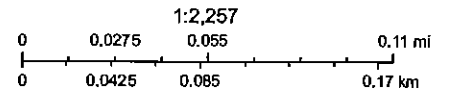
**City of Southaven**  
**Office of Planning and Development**  
**Conditional Permit Use Staff Report**



<b>Date of Hearing:</b>	April 24, 2023
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Kelly Nguyen-Au 1603 Johnston Road Hernando, MS 901-336-6368
<b>Total Acreage:</b>	NA
<b>Existing Zone:</b>	C-4
<b>Location of Conditional Use Application:</b>	577 Goodman Road East
<b>Requirements for CUP:</b>	
<i>"A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/wigology establishments may locate in the stated zones with the stated requirements so long as two existing establishments of the same classification are not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
<b>Comprehensive Plan Designation:</b>	Commercial
<b>Staff Comments:</b>	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.
<b>Staff Recommendations:</b>	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



## **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

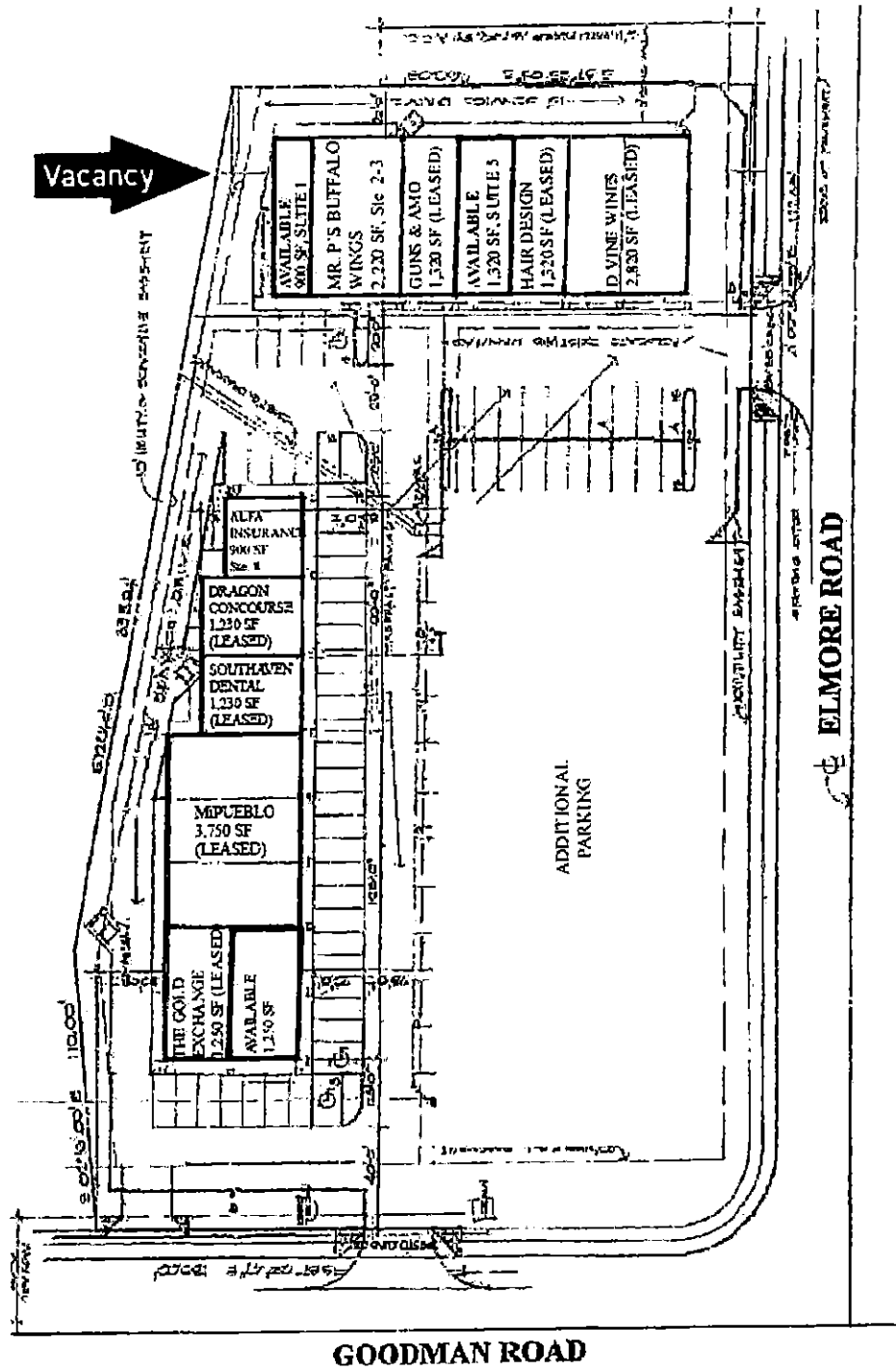
Thursday 9:30-7:00

Friday 9:30-7:00

Saturday 9:30-7:00

Sunday 9:30- 3:30

# 577-579 Goodman > Site Plan



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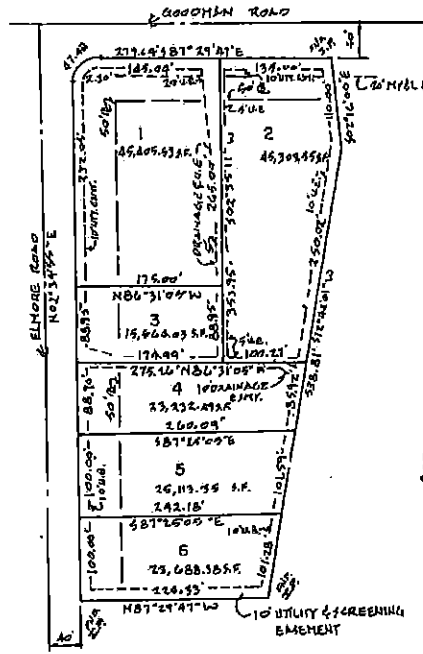
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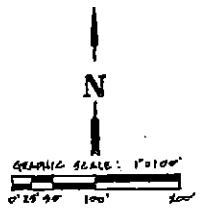
DA

CURVE DATA #1  
R = 50' ±  
Δ = 70° 40' 27"  
LC = 47.48'  
T = 30.56'

DRIVER



MERCHANTILE SAVINGS BANK



JENNINGS

- 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 41 PAGE 48.

MORTGAGEE'S CERTIFICATE

I, First National Bank, mortgagee of the property herein, 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 24th day of April, 1926.

President \_\_\_\_\_  
TITLE Signature of Mortgagee

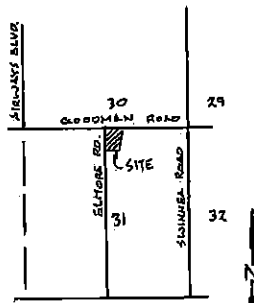
NOTARY'S CERTIFICATE

State of Mississippi, County of Leake

This day personally appeared before me the undersigned authority in and for said County and State, Frank M. McCoy, 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 24th day of April, 1926.

My Commission expires: July 15, 1927

Notary Public



LOCATION MAP N.Y.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



**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**

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

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

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16<sup>th</sup> day of May, 2023.

**CITY OF SOUTHAVEN, MISSISSIPPI**

BY:   
DARREN MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK



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



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<b>Location of Conditional Use Application:</b>	577 Goodman Road East
<b>Requirements for CUP:</b>	
<i>"A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/wigology establishments may locate in the stated zones with the stated requirements so long as two existing establishments of the same classification are not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
<b>Comprehensive Plan Designation:</b>	Commercial
<b>Staff Comments:</b>	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.
<b>Staff Recommendations:</b>	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.


# City of Southaven Oath of Office



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

Signed Stormi Morrow

Sworn to and subscribed before me this the 15<sup>th</sup> day of May 2023.

  
\_\_\_\_\_  
David Delgado, Municipal Court Judge



# AIA Document G701 - 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> Southaven Fire Station #5 Southaven, MS	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: 03/10/2021	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 005 REV1 Date: 03/30/2023
<b>OWNER:</b> <i>(Name and address)</i> City of Southaven 8710 Northwest Drive Southaven, MS 38671	<b>ARCHITECT:</b> <i>(Name and address)</i> A2H, PLLC 1308 North Lamar Blvd., Suite 1 Oxford, MS 38655	<b>CONTRACTOR:</b> <i>(Name and address)</i> 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.

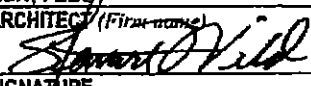
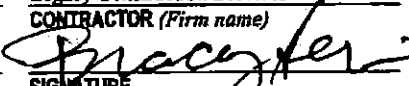

\* Note: Change Order #4 changes the Substantial Completion date but has not been fully executed to date. Therefore, this Change Order #5 does not include the additional day as noted in Change Order #4.

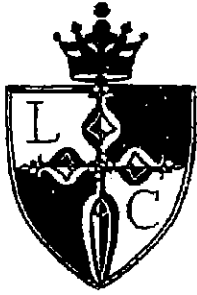
The original Contract Sum was	\$ 3,871,938.00
The net change by previously authorized Change Orders	\$ 31,047.50
The Contract Sum prior to this Change Order was	\$ 3,902,985.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 24,986.50
The new Contract Sum including this Change 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.**

<u>A2H, PLLC</u> ARCHITECT <i>(Firm name)</i>	<u>Legacy Construction Services</u> CONTRACTOR <i>(Firm name)</i>	<u>City of Southaven</u> OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
<u>Stewart Wild, Construction Coordinator</u> PRINTED NAME AND TITLE	<u>Bracey Herin, Owner</u> PRINTED NAME AND TITLE	<u>Danny Scallions, Fire Chief</u> PRINTED NAME AND TITLE
<u>05/03/2023</u> DATE	<u>5-8-23</u> DATE	 DATE



# 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	<u>\$2,271.50</u>
Total:	\$24,986.47

Best Regards,

John B Herin

Legacy Construction Services



## The City of Southaven Docket Recap

### MAY 16, 2023

<b>General Fund</b>		<b>1,336,970.29</b>
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	-	
<b>Bond Funded CAP Proj</b>		<b>42,683.77</b>
<b>Tourist &amp; Convention</b>		<b>10,535.22</b>
<b>Debt Service</b>		<b>60,578.09</b>
<b>Utility Fund</b>		<b>262,876.11</b>
<b>Sanitation Fund</b>		<b>304,015.22</b>
<b>Payroll Fund</b>		<b>1,889,442.40</b>
<b>DOCKET TOTAL</b>		<b>3,907,101.10</b>

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 ALOERMEN			
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	



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
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 OEPT
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
						<b>2,240.82</b>		
				ACCOUNT TOTAL		4,944.16		
150 610550				NETWORK CDNNECTIVITY				
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	INVDICE82884	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
						<b>131.93</b>		
				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 COMMISSION	
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

FY2023 CLAIMS DOCKET C-051623

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		
						<b>4,177.37</b>				
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		
						<b>52.76</b>				
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 TENSIONER		
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		
						<b>493.50</b>				
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		
						<b>400.00</b>				
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 LANOERS FORD SOUTH	231675	0	2023 8	INV	A	155.41	C-051623	3136 BRACKET	
029563 LANOERS FORD SOUTH	231829	0	2023 8	INV	A	82.20	C-051623	SHOP PARTS	
029563 LANOERS FORD SOUTH	231941	0	2023 8	INV	A	525.24	C-051623	3144 PARTS	
029563 LANOERS FORD SOUTH	231986	0	2023 8	INV	A	213.07	C-051623	4196 PARTS	
						<b>1,147.01</b>			
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	
						<b>2,825.76</b>			
ACCOUNT TOTAL						28,951.90			
211 612500									
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	
						<b>1,934.00</b>			
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	
						<b>5,436.28</b>			
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									
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	
						<b>439.93</b>			
019336 HOLLYWOOD FEED	5092023	0	2023 8	INV	A	41.15	C-051623	DOG FOOD	
ACCOUNT TOTAL						481.08			
211 622100									
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
						<b>101.51</b>		
028872 PRECIOUS PAWS ANIMAL 8490		0	2023 7	INV	A	173.50	C-051623	YARKO SHDT
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
						<b>977.08</b>		
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
						<b>600.00</b>		
ACCOUNT TOTAL						3,798.09		
211 625700								
018521 SOUTHERN TELECOMMUNI 4-27-23		0	2023 8	INV	A	592.20	C-051623	TELECOMMUNICATIONS
ACCOUNT TOTAL						592.20		
211 630400								
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								
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								
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	505701	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	

FY2023 CLAIMS DOCKET C-051623

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 O
						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

FY2023 CLAIMS DOCKET C-051623

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	SOU22112190888S2	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

FY2023 CLAIMS DOCKET C-051623

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	
								14.55	ACCOUNT TOTAL		
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	
								6,158.30	ACCOUNT TOTAL		
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			

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	
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	
						<b>11,037.80</b>			
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									
029120 YOUNG LEASING CO	INV6297610	0	2023 8	INV	A	216.81	C-051623	MAINTENANCE EQUIPMENT & BUILD	COPIER SERVICE FOR
						ACCOUNT TOTAL			216.81
311 612500									
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	
						<b>1,329.11</b>			
						ACCOUNT TOTAL			1,329.11
						ORG 311 TOTAL			23,054.31
315									
315 612200									
000497 DESOTO COUNTY ELECTR	8062	0	2023 8	INV	A	190.33	C-051623	CITY TRAFFIC AND STREETS LIGHT	SIGNAL REPAIR
						ACCOUNT TOTAL			190.33
						ORG 315 TOTAL			190.33
411									
411 610400									
006685 DEX IMAGING	AR9120703	0	2023 8	INV	A	8.13	C-051623	PARKS DEPARTMENT	OFFICE SUPPLIES
007600 ODP BUSINESS	308060356001	0	2023 8	INV	A	1,199.98	C-051623		
007600 ODP BUSINESS	308061147001	0	2023 8	INV	A	17.19	C-051623		
						<b>1,217.17</b>			
029120 YOUNG LEASING CO	INV6292763	0	2023 8	INV	A	22.43	C-051623		COPY CONTRACT PARKS
						ACCOUNT TOTAL			1,247.73
411 611300									
005609 A&B FAST AUTO GLASS	I066184	0	2023 8	INV	A	460.00	C-051623	MAINTENANCE VEHICLES	BACK WINDOW

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										460.00
411	612200									MAINTENANCE EQUIPMENT & BUILO
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	ORIP 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

FY2023 CLAIMS DOCKET C-051623

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	
						<b>586.34</b>			
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	
						<b>4,134.00</b>			
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 TDNY 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	
						<b>250.00</b>			
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	
						<b>13,988.47</b>			
411 612201									
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	
						<b>788.49</b>			
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	
						<b>2,676.01</b>			
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	
						<b>2,184.82</b>			
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
							<b>317.50</b>		
	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
							<b>277.50</b>		
	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

412 612400

PARK TOURNAMENTS

					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	
						<b>9,111.38</b>			
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	
						<b>27,019.04</b>			
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	
						<b>360.00</b>			
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	
						<b>6,019.75</b>			
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	
						<b>4,955.71</b>			
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	
						<b>1,611.39</b>			
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	
						<b>2,205.00</b>			
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	
						<b>5,156.75</b>			
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	
						<b>22,300.00</b>			
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	
						<b>5,555.51</b>			
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	
						<b>990.00</b>			
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	
						<b>342.56</b>			

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
					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	620750				GENERAL EXPENSES			
902	028454	CHANDLERS LAWN SER	33157	0	2023 8 INV A		2,233.00	C-051623 LAWN MAINT
	028454	CHANOLERS 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 ELEVATDR	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	1LLNHTC9MMX	0	2023 8	INV	A	370.00	C-051623	HAND DRYER FOR COUR	
						<b>658.86</b>			
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	
						<b>ACCOUNT TOTAL</b>			<b>39,719.41</b>
902 620903						<b>FACILITIES RENO/PROJECTS</b>			
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	
						<b>9,512.40</b>			
						<b>ACCOUNT TOTAL</b>			<b>9,512.40</b>
902 622100						<b>PROFESSIONAL SERVICES</b>			
018221 CIVIL-LINK, LLC	80115	0	2023 8	INV	A	298.55	C-051623	RASCO/GREENBROOK IN	
						<b>ACCOUNT TOTAL</b>			<b>298.55</b>
902 625100						<b>STREET RESURFACING</b>			
018221 CIVIL-LINK, LLC	80117	0	2023 8	INV	A	25,482.49	C-051623	CITY PAVEMENT PRESE	
						<b>ACCOUNT TOTAL</b>			<b>25,482.49</b>
902 625150						<b>DRAINAGE IMPROVEMENT</b>			
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	
						<b>26,069.95</b>			

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	2023 8 INV A				25,018.15 C-051623
017086	BUTLER SNOW	10378171	2023 8 INV A				8,494.50 C-051623
							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	2023 8 INV A				2,000.00 C-051623
			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			

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	
0400			UTILITY FUND				
0400	211400		FEEES OWED TO NESBIT WATER ASSC				
010365	NESBIT WATER	5-01-23	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	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	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	2023 8 INV A	14,152.95	C-051623	FIRE SERVICE EXT. P	
018221	CIVIL-LINK, LLC	80127	2023 8 INV A	4,925.64	C-051623	UTILITY MAPPING & S	
018221	CIVIL-LINK, LLC	80130	2023 8 INV A	22,719.26	C-051623	MDOT & GOODMAN & IS	
				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	2023 8 INV A	826.17	C-051623	SANITARY SEWER SERV	
037195	MCINTIRE MANAGEMENT	24194	2023 8 INV A	4,950.00	C-051623	SMART COVER	
			ACCOUNT TOTAL	9,873.33			
815	625310		CAPITAL IMPROVEMENTS				
031934	DEREK BAKER	5423	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	2023 8 INV A	14,021.26	C-051623	STARLANDING TREATME	
			ACCOUNT TOTAL	14,021.26			
			ORG 815 TOTAL	66,042.44			

# 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			
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 (UTILIT	
								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	
						<b>199.27</b>			
						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	
						<b>4,320.37</b>			
						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 #	
						<b>679.74</b>			
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 OOR	

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	
						<b>11,265.86</b>			
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	
						<b>3,839.14</b>			
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	
						<b>ACCOUNT TOTAL</b>			<b>64,623.92</b>
825 626900									
002087 MS MUNICIPAL LEAGUE	2594885604256	0	2023 8	INV	A	325.00	C-051623	2023 MML CONFERENCE	
						<b>ACCOUNT TOTAL</b>			<b>325.00</b>
						<b>ORG 825 TOTAL</b>			<b>100,532.35</b>
<b>FUND 0400 UTILITY FUND</b>						<b>TOTAL:</b>			<b>206,784.05</b>



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
850								
850	622100							
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 \*\*

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(C
						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	
						<b>22,732.07</b>			
					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	
						<b>63.38</b>			
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	
						<b>383.99</b>			
					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			

# 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	
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
									ACCOUNT TOTAL
						138.98			
290	622100								PROFESSIONAL SERVICES
030534	DATAFACTS	183920	0	2023	8 INV P	54.25	D-051623	204823	EMPLOYEE BACKGRDUND
									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
									ACCOUNT TOTAL
						854.77			

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			
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 BROD			
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			

FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000966	ENERGY	135007094167	0	2023	7	INV	P	7.98 D-051623 204665 16834756-SOUTH CIR	
000966	ENERGY	150005970511	0	2023	7	INV	P	43.07 D-051623 204664 16837783-3005 COLLE	
000966	ENERGY	150005970512	0	2023	7	INV	P	45.90 D-051623 204664 16853152-488 CHURCH	
000966	ENERGY	150005970623	0	2023	7	INV	P	127.14 D-051623 204661 110822004-MS 302 @	
000966	ENERGY	150005976577	0	2023	7	INV	P	127.16 D-051623 204661 15556418-STATELINE	
000966	ENERGY	155007020228	0	2023	7	INV	P	99.11 D-051623 204662 61645719-7655 AIRWA	
000966	ENERGY	155007020229	0	2023	7	INV	P	172.07 D-051623 204661 61645784-7532 SOUTH	
000966	ENERGY	160005954725	0	2023	7	INV	P	41.50 D-051623 204664 16832941-5140 TCHUL	
000966	ENERGY	160005954726	0	2023	7	INV	P	148.22 D-051623 204661 16835019-T L MILLBR	
000966	ENERGY	160005954731	0	2023	7	INV	P	34.50 D-051623 204665 16850885-AIRWAYS &	
000966	ENERGY	180006031312	0	2023	7	INV	P	47.15 D-051623 204664 124065178-AIRWAYS &	
000966	ENERGY	180006031313	0	2023	7	INV	P	54.41 D-051623 204663 124075086-AIRWAYS &	
000966	ENERGY	185007138740	0	2023	7	INV	P	64.69 D-051623 204663 108163825-6145 AIRW	
000966	ENERGY	195007085998	0	2023	7	INV	P	80.51 D-051623 204662 176873271-WHITWORTH	
000966	ENERGY	195007104226	0	2023	8	INV	P	43.23 D-051623 205259 129563102- 426 STAR	
000966	ENERGY	200089237771	0	2023	8	INV	P	50.47 D-051623 205180 149789885-MS VALLEY	
000966	ENERGY	205006714366	0	2023	8	INV	P	165.90 D-051623 205259 16330888-GOODMAN RD	
000966	ENERGY	225006556203	0	2023	7	INV	P	44.35 D-051623 204664 91224535-992 CHURCH	
000966	ENERGY	225006559501	0	2023	7	INV	P	166.06 D-051623 204661 169321593-2810 MAY	
000966	ENERGY	225006565904	0	2023	8	INV	P	132.63 D-051623 205180 110821956-HWY 51 @B	
000966	ENERGY	245006361170	0	2023	8	INV	P	298.76 D-051623 205259 100253780-GOODMAN &	
000966	ENERGY	280005605538	0	2023	7	INV	P	49.20 D-051623 204663 59478867-6345 AIRWA	
000966	ENERGY	280005605539	0	2023	7	INV	P	44.02 D-051623 204664 59478941-6610 AIRWA	
000966	ENERGY	280005605540	0	2023	7	INV	P	52.53 D-051623 204663 58522954-6875 AIRWA	
000966	ENERGY	285005992434	0	2023	7	INV	P	47.32 D-051623 204664 115078636-1989 STAT	
000966	ENERGY	290005596437	0	2023	7	INV	P	48.10 D-051623 204663 164909244-GETWELL &	
000966	ENERGY	300004001687	0	2023	7	INV	P	2.42 D-051623 204665 160129912-HWY 51 @	
000966	ENERGY	30008660893	0	2023	7	INV	P	43.31 D-051623 204664 85056398-750 BROOKS	
000966	ENERGY	305005412681	0	2023	7	INV	P	53.80 D-051623 204663 89417216-5577 GETWE	
000966	ENERGY	305005415287	0	2023	7	INV	P	126.41 D-051623 204662 110821964-ST LINE H	
000966	ENERGY	305005415288	0	2023	7	INV	P	99.45 D-051623 204662 110821972-STATELINE	
000966	ENERGY	305005415289	0	2023	7	INV	P	104.68 D-051623 204662 110821998-MISS VALL	
000966	ENERGY	310003990703	0	2023	8	INV	P	51.11 D-051623 205180 68134634-NORTHWEST	
000966	ENERGY	310003990704	0	2023	8	INV	P	83.95 D-051623 205180 68135326-STATELINE	
000966	ENERGY	315005370820	0	2023	7	INV	P	62.44 D-051623 204663 189364755-HWY 51 @	
000966	ENERGY	340003893229	0	2023	7	INV	P	104.36 D-051623 204662 16713240-CHURCH RD	
000966	ENERGY	340003893230	0	2023	7	INV	P	41.03 D-051623 204665 16713968-CHURCH RD	
000966	ENERGY	345005129102	0	2023	7	INV	P	42.74 D-051623 204664 50881309-1005 CHURC	
000966	ENERGY	345005129175	0	2023	7	INV	P	48.58 D-051623 204663 52730470-85 CHURCH	
000966	ENERGY	345005129282	0	2023	7	INV	P	42.29 D-051623 204664 145700183-2996 COLL	
000966	ENERGY	370003831400	0	2023	7	INV	P	132.63 D-051623 204661 17327354-SWINNEA RD	
000966	ENERGY	375004899918	0	2023	7	INV	P	47.63 D-051623 204664 89417232-6006 GETWE	
000966	ENERGY	375004899938	0	2023	7	INV	P	45.59 D-051623 204664 90253295-8507 INVER	
000966	ENERGY	395004772089	0	2023	7	INV	P	532.09 D-051623 204661 55245484-8935 COMME	
000966	ENERGY	415004473195	0	2023	8	INV	P	46.84 D-051623 205180 50881416-4005 STATE	
000966	ENERGY	420003088899	0	2023	8	INV	P	13.61 D-051623 205180 18054445-8777 WHITW	
000966	ENERGY	430003106151	0	2023	7	INV	P	65.16 D-051623 204662 147671986-SE CORNER	
000966	ENERGY	430003106152	0	2023	7	INV	P	63.75 D-051623 204663 147671994-GOODMAN &	
000966	ENERGY	430003107221	0	2023	7	INV	P	30.44 D-051623 204665 180865792-STATELINE	
000966	ENERGY	430003112818	0	2023	8	INV	P	165.90 D-051623 205259 19041425-GOODMAN &	
000966	ENERGY	435004371444	0	2023	7	INV	P	300.29 D-051623 204661 100968049-8770 NORT	
000966	ENERGY	440003101178	0	2023	7	INV	P	127.14 D-051623 204662 19075704-MS 302 & T	

FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
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		
						<b>6,403.01</b>				
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 @
						<b>8,232.14</b>				
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
						<b>70.50</b>				
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

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			
ACCOUNT TOTAL						480.12					
411	626000										
						UTILITIES					
000966	ENERGY	125007140883	0	2023	8	INV P	27.57	D-051623	204695	16838419-7505	CHERR
000966	ENERGY	125007140885	0	2023	8	INV P	519.99	D-051623	204695	16839250-7505	CHERR
000966	ENERGY	2025545119	0	2023	8	INV P	10,201.64	D-051623	204824	15744642-3376	NAIL
000966	ENERGY	370003836256	0	2023	8	INV P	40.38	D-051623	204695	16836454-4700	STATE
000966	ENERGY	370003836257	0	2023	8	INV P	1,454.56	D-051623	204695	16838229-4700	STATE
000966	ENERGY	435004371995	0	2023	8	INV P	118.06	D-051623	204695	19046929-1978	STATE
000966	ENERGY	460003160367	0	2023	8	INV P	29.20	D-051623	204695	117424333-1729	BRDO
						12,391.40					
001105	NDRTHCENTRAL 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	NDRTHCENTRAL 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	NDR
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
ACCDUNT TOTAL						17,121.66					
ORG 411 TOTAL						60,926.82					
412	PARK TOURNAMENTS										
412	612400										
001361	SAM'S CLUB DIRECT	5-08-23	0	2023	8	INV P	2,038.26	D-051623	204828	SAMS CLUB 5/08/23	
ACCDUNT TOTAL						2,038.26					
412	622100										
030534	DATAFACTS	183921	0	2023	8	INV P	862.50	D-051623	204823	EMPLOYEE BACKGROUND	



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			
					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		
						<b>480.00</b>					
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		
						<b>665.00</b>					
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		
						<b>1,515.00</b>					
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		
						<b>390.00</b>					
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		
						<b>4,073.00</b>					
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		
						<b>1,405.00</b>					

FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
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				

FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
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	
						<b>550.00</b>				
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	
						<b>650.00</b>				
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	
						<b>3,337.00</b>				
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	
						<b>1,050.00</b>				
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	
						<b>495.00</b>				
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	
						<b>550.00</b>				
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	
						<b>515.00</b>				
025315 GOODING BLAKE	5-7-23	0	2023 8	INV	P	770.00	D-051623	205270	PG SUPER NIT 5/5/23	

FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
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		
						<b>5,615.00</b>				
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		
						<b>915.00</b>				
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		
						<b>1,105.00</b>				
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		
						<b>1,280.00</b>				
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		
						<b>914.00</b>				
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		
						<b>418.00</b>				
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		
						<b>955.00</b>				
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		

FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
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		
						<b>965.00</b>				
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		
						<b>1,300.00</b>				
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		
						<b>975.00</b>				
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		
						<b>905.00</b>				
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		
						<b>780.00</b>				
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		
						<b>570.00</b>				

FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
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	



FY2023 CLAIMS DOCKET D-051623

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 COLTDN	5-5-23	0	2023 8	INV	P	44.00	D-051623	205210 SCOREKEEPERS SUPERN			
						<b>88.00</b>					
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			
						<b>572.00</b>					
033407 HUGHES KAYLEN	5-7-23	0	2023 8	INV	P	44.00	D-051623	205406 SCOREKEEPERS SUPER			
033441 BARNETT JDEY	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			
						<b>765.00</b>					
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			
						<b>605.00</b>					
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			
						<b>154.00</b>					
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			
						<b>775.00</b>					
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			
						<b>585.00</b>					
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			
						<b>286.00</b>					
033671 COLLINS ADALYN	5-1-23	0	2023 8	INV	P	44.00	D-051623	204686 SCOREKEEPER BATTLE			

FY2023 CLAIMS DOCKET D-051623

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 RAINNEY GEORGE ANDREW	5-1-23	0	2023	8	INV P	220.00	D-051623	204733 SCOREKEEPER BATTLE		
034391 RAINNEY GEORGE ANDREW	5-5-23	0	2023	8	INV P	308.00	D-051623	205341 SCOREKEEPERS SUPERN		
						528.00				



FY2023 CLAIMS DOCKET D-051623

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 TDURNAMENT		
035360 SIMPSON III EARNEST	5-7-23	0	2023 8	INV	P	640.00	D-051623	205356 BASEBALL PG SUPER N		
						1,360.00				

FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8	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
							<b>1,030.00</b>		
	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
							<b>920.00</b>		
	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
							<b>308.00</b>		
	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
							<b>242.00</b>		
	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
							<b>330.00</b>		
	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
							<b>176.00</b>		
	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
							<b>506.00</b>		
	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
							<b>740.00</b>		
	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

FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8											
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			

FY2023 CLAIMS DOCKET D-051623

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		
						<b>176.00</b>				
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		
						<b>88.00</b>				
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		
						<b>132.00</b>				
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		
						<b>440.00</b>				
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		
						<b>330.00</b>				
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		
						<b>132.00</b>				
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		
						<b>132.00</b>				

# 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		
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		
						<b>132.00</b>				
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		
						<b>825.00</b>				
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		
						<b>995.00</b>				
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		
						<b>1,000.00</b>				
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		
						<b>1,015.00</b>				
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		
						<b>352.00</b>				
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		
						<b>374.00</b>				
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		
						<b>352.00</b>				
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		
						<b>132.00</b>				
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		
						<b>198.00</b>				

FY2023 CLAIMS DOCKET D-051623

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 HDLMES 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 HDLLIDAY 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		

FY2023 CLAIMS DOCKET D-051623

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		
						<b>220.00</b>				
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		
						<b>750.00</b>				
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		
						<b>1,085.00</b>				
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		
						<b>330.00</b>				
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		
						<b>220.00</b>				
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		
						<b>110.00</b>				
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		
						<b>110.00</b>				

FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
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	



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	
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
							<b>82.92</b>		
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
							<b>1,403.07</b>		
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
							<b>15,208.10</b>		
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

FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8								
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	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	2023 8 INV P	281.47	D-051623	204828 SAMS CLUB 5/08/23		
003011	M & M PROMOTIONS	99662	2023 8 INV P	2,055.00	D-051623	204720 SHIRTS FOR SPRINGFE		
022719	UMB CARD SERVICES	5-24-23-0044	2023 8 INV P	350.00	D-051623	205207 PURCHASE CARD 5/24/		
024873	KCBS	5-4-23	2023 8 INV P	400.00	D-051623	205303 KCBS SANCTIONING FE		
037659	MBN C/O KELLEY EVANS	5-4-23	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	



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		
0400			UTILITY FUND					
0400	130700		ACCOUNTS RECEIVABLE					
029614	PARKER CARL	2-13-23	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	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	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	2023 8 INV P	13.42	D-051623	205400 MP8773 COPIER @ CIT		
006685	DEX IMAGING	AR9080088	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	2023 8 INV P	1,087.73	D-051623	204828 SAMS CLUB 5/08/23		
010919	TRACTOR SUPPLY CREDI	997578-1	2023 8 INV P	256.90	D-051623	205193 MISC FUEL MATERIAL		
022719	UMB CARD SERVICES	5-24-23-0044	2023 8 INV P	598.04	D-051623	205207 PURCHASE CARD 5/24/		
030629	AMAZON CAPITAL	1RLDGLLW4D4X	2023 8 INV P	424.96	D-051623	205395 BATTERY BACK UP		
			ACCOUNT TOTAL	2,367.63				

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		
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		

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
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
						<b>710.70</b>		
						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

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		
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		
				<b>270.00</b>				
			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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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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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
					<b>22,601.61</b>			
				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								
0400	211300							
				UTILITY FUND				
				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	
					<b>26,612.66</b>			
				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								
0600	214100							
002313	MS STATE RETIREMENT	4-5-23	0	MS STATE RETIREMENT				
				2023 7 DIR P	908,546.17	WIRE_001	57187 MARCH 2023 PERS PAY	
				ACCOUNT TOTAL	908,546.17			
0600	214900							
002311	EMPOWER RETIREMENT	1075040883	0	DEFERRED COMPENSATION				
				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**

<b>General Fund</b>	
Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-
Tourist & Convention	-
Payroll Fund	22,461.48
<b>SPECIAL DOCKET TOTAL</b>	<b>22,461.48</b>

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

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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**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF  
SOUTHAVEN, MISSISSIPPI APPROVING INTERLOCAL AGREEMENT PROVIDING  
FOR THE ASSESSMENT AND COLLECTION OF CITY OF SOUTHAVEN TAXES BY  
DESOTO COUNTY, MISSISSIPPI**

**WHEREAS**, the Mississippi Interlocal Cooperation Act of 1974, Section 17-13-1 et seq. of the Mississippi Code (1972), provides that local government units may cooperate and contract with one another based on mutual advantage and thereby provide services for the most efficient use of their powers, and

**WHEREAS**, the City of Southaven ("City") was chartered under the laws of the State of Mississippi, and

**WHEREAS**, the City, under the authority of Mississippi Code Annotated §§21-33-1 et seq., 1972, as amended; and DeSoto County, under the authority of Mississippi Code Annotated, Title 27, Chapter 1 and Chapters 29 through 53, 1972, as amended, have the authority to maintain offices for the purpose of ad valorem tax assessment and collection; and

**WHEREAS**, the City desires to have its taxes assessed and collected by DeSoto County as in past years, and DeSoto County agrees to permit its Tax Assessor and Collector to perform these services; and

**WHEREAS**, the City and DeSoto County believe that the public welfare and the best interests of the general public may be best promoted by a formal agreement pursuant to the authority of the "Interlocal Cooperation Act of 1974" in order to make the most efficient use of the powers of the City and DeSoto County and

**WHEREAS**, the interlocal agreement, pursuant to Mississippi Code Annotated §§25-3-3, 25-7-21 and 27-41-2, requires DeSoto County, through its Tax Collector, to continue to assume the responsibility of the collection for the City of all City ad valorem taxes on real, personal, and public service properties, as well as mobile home taxes; and

**WHEREAS**, the interlocal agreement requires DeSoto County, through its Tax Assessor, to provide assessment and assessment related services to the City for all property within the City; and

**WHEREAS**, Miss. Code Ann. Section 17-13-9(2) references any municipality and a county as the necessary parties to an interlocal agreement pertaining to sales of property for nonpayment of taxes. Miss. Code Ann. Section 27-41-2 refers to interlocal agreements between "the governing authorities of a municipality and a county"

for the collection of municipal taxes. Miss. Code Ann. Section 25-7-21 refers to a contract for collecting taxes for authorities other than the board of supervisors and refers to "the county and the outside taxing authority" as the necessary parties to any such contract. Miss. Code Ann. Section 25-3-3(6) refers to "a contract between the county and one or more municipalities" regarding the assessment and collection of municipal taxes. Accordingly, the necessary parties to the interlocal agreement approved herein are DeSoto County and the municipalities which have joined in the agreement; and

**WHEREAS**, the Mississippi Attorney General has opined that there is "no authority requiring a tax assessor to be a party to an agreement between the county and a municipality" pertaining to municipal taxation, and that a "tax collector is bound to act in accordance with the interlocal agreement" between a county and a municipality for the collection of city taxes. The assessor and collector are entitled to additional compensation for their services in a "reasonable amount" "within the discretion" of the board of supervisors and governing authorities of the municipality (AG OP Fair, Feb. 21, 2014; Op. No. 2014-00033).

**WHEREAS**, the entities have proposed a formal agreement between them, a copy of which is attached hereto as Exhibit "A," and

**WHEREAS**, the Mayor and Board of Aldermen have determined that it is in the best interest of the citizens of the City participate in the Interlocal Agreement.

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

1. The Interlocal Agreement between the City of Southaven and DeSoto County Providing for the Assessment and Collection of City Taxes by Desoto County, Mississippi and Related Matters, is hereby approved. The Agreement is attached hereto as Exhibit "A."
2. The Mayor or his designee is authorized to take all actions to effectuate the 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 6th day of June, 2023.

---

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

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CITY CLERK



EXHIBIT A

80059546.v1

**INTERLOCAL GOVERNMENTAL AGREEMENT BETWEEN DESOTO COUNTY,  
MISSISSIPPI, THE CITY OF HERNANDO, MS, THE CITY OF HORN LAKE,  
MISSISSIPPI, THE CITY OF OLIVE BRANCH, MISSISSIPPI, THE CITY OF  
SOUTHAVEN, MISSISSIPPI AND THE TOWN OF WALLS, MISSISSIPPI PROVIDING  
FOR THE ASSESSMENT AND COLLECTION OF MUNICIPAL TAXES BY DESOTO  
COUNTY**

This agreement is entered into by DeSoto County, Mississippi (the “County”) and the Mississippi municipalities of Hernando, Horn Lake, Olive Branch, Southaven and Walls (collectively the “Municipalities” and with the County being the “Parties”) as of the \_\_\_\_ day of \_\_\_\_\_, 2023.

**Witnesseth**

**WHEREAS**, the Municipalities, under the authority of Mississippi Code Annotated §§21-33-1 et seq., 1972, as amended; and the County, under the authority of Mississippi Code Annotated, Title 27, Chapter 1 and Chapters 29 through 53, 1972, as amended, have the authority to maintain offices for the purpose of ad valorem tax assessment and collection; and

**WHEREAS**, the Municipalities desire to have their taxes assessed and collected by DeSoto County as in past years, and County agrees to permit its Tax Assessor and Collector to perform these services; and

**WHEREAS**, the County and Municipalities believe that the public welfare and best interests may be best promoted by a formal agreement pursuant to the authority of the “Interlocal Cooperation Act of 1974”; and

**WHEREAS**, the purpose of this agreement is to provide for the County assessing and collecting the ad valorem taxes for the Municipalities;

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements contained herein, and pursuant to the authority of M.C.A. §17-13-1 et seq., the Parties agree as follows:

1. This agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi (the “AG”), after first being approved and executed by the

County and the Municipalities, which approvals are to be entered onto the minutes of the meetings of each of the Parties.

2. This agreement, upon approval by the AG and filing with the Mississippi Secretary of State and DeSoto County Chancery Clerk shall replace all prior agreements between the Parties regarding the subject matter hereof.

3. As set forth in Mississippi Code Annotated §§ 25-3-3, 25-7-21 and 27-41-2, the County, through its Tax Collector, shall assume the responsibility of the collection for the Municipalities of all municipal ad valorem taxes on real, personal, and public service properties, as well as mobile home taxes. The County, through its Tax Collector, on any tax statement issued, will show Municipalities and County separately. Additionally, the County Tax Collector shall collect all special assessments allowed and provided for pursuant to Miss. Code Ann. §§ 21-19-11 and 21-41-1 et seq., as amended.

4. The Municipalities' ad valorem taxes on real, personal, and public service property shall be collected as soon as reasonably practical, after October 1<sup>st</sup> each year, to insure that operating funds are available to the Municipalities prior to the tax delinquency date of February 1<sup>st</sup> of the subsequent calendar year.

5. All sums collected by the County Tax Collector, less the fees provided for herein, shall be delivered to the Municipalities on or before the 20<sup>th</sup> of the month following that in which said funds are collected. The settlements shall be allocated by proper funds and submitted to the Municipalities based on the individual mill rates within the Municipalities.

6. The County, through its Tax Collector, shall collect all homestead exemption charge backs and all damages and interest authorized by law on municipal taxes, which shall be distributed to the Municipalities within the same time limitations and in the same manner as described in paragraph 5.

7. The County Tax Collector shall collect all municipal motor vehicle ad valorem taxes on motor vehicles imposed pursuant to Miss. Code Ann. § 27-51-29.

8. The County Tax Collector shall collect all municipal special assessments imposed pursuant to the authority granted by Miss. Code Ann. §§ 21-19-11 and 21-41-1 et seq. and, as necessary, conduct sales of property for non-payment of those assessments imposed by Miss. Code Ann. §§ 21-19-11 and 21-41-1 et seq., as allowed by the authority granted in Miss. Code Ann. §§ 17-13-9(2), 21-41-25, 21-41-27, and 27-41-2.

9. The County Tax Collector will conduct land tax sales for the Municipalities at the same time and place as land tax sales for the County are now held, and the Municipalities will receive all interest, damages, and other fees from such sales that the Municipalities may be entitled to in accordance with the laws of the State of Mississippi. The Municipalities will be furnished with a list of all land sold for taxes on its behalf or struck off to the Municipalities within twenty days after said sale.

10. The DeSoto County Chancery Clerk will continue to be responsible for receiving and receipting tax redemption payments, notifying owners of the time for expiration of redemption, and issuing tax deeds for such tax sales, as required by law. For such services, said Clerk shall be entitled to the fees provided for in Mississippi Code Annotated §25-7-21(4).

11. Prior to settlement of the Municipalities' taxes to the Municipalities, the County Tax Collector will make refunds of all taxes erroneously collected for the Municipalities and will make proper adjustment to the monthly distribution reports. The Municipalities agree to allow the County Tax Collector credit for the list of delinquent or insolvent taxpayers properly presented to it in the same manner as prescribed by Mississippi Code annotated § 27-49-1 et seq., 1972, as amended.

12. The County Tax Collector agrees to provide the following reports to the Municipalities:

(a) A monthly report separated by real estate, personal property, and public service showing total assessed value, total taxes collected, and total interest collected.

(b) A yearly trial balance on real estate, personal property, and public service should be furnished to the Municipalities shortly after September 30<sup>th</sup> of each fiscal year showing assessed values, senior or disabled citizen homestead value, regular homestead value, total regular homestead credit, taxes collected, and interest collected.

(c) A detailed listing of all unpaid taxes shall be furnished with totals by real estate, personal property, and public service no later than September 30<sup>th</sup> of each year.

13. The City will provide to the County Tax Collector a list of all special assessments to be collected pursuant to Miss. Code Ann. § 21-19-11, and include such information as the County Tax Collector reasonably requests, by October 1 of each year, or such other time as established by the County Tax Collector, so the collections of the special assessments described in paragraph 8 can be conducted the following year, in conjunction with the collection of unpaid ad valorem taxes.

14. DeSoto County, through its Tax Assessor, shall provide assessment and assessment related services to the Municipalities for all property within the Municipalities. The assessment services shall include, but are not necessarily limited to, the following:

(a) Assessment for taxation purposes of all property within the Municipalities as of the annual tax lien date regarding each class of property.

(b) Maintain records concerning tax exemptions on industries within the Municipalities for both real and personal property.

(c) Provide assessment figures to the Municipalities for all non-profit electric utilities located within the Municipalities.

(d) Assist the City with figures and formulas necessary to calculate mill rates.

(e) Receive all municipal homestead applications.

(f) Maintain tax maps on property within the Municipalities' corporate limits as well as assign tax district numbers to each parcel for taxation purposes.

(g) Provide access to updated tax maps on an annual basis. The Municipalities shall be responsible for all computer software and equipment required to be compatible for discs and tapes furnished by the Tax Assessor.

(h) Upon request, provide Municipalities with facts and figures concerning annexation values as well as make all necessary map changes including the assignment of new taxing district numbers. The County Tax Assessor will provide facts and figures to assist the Municipalities in any redistricting plan.

(i) Provide Municipalities all information helpful for existing and future municipal bond issues, tax increment financing and any other types of debt financing.

(j) Provide at the earliest available date, estimated property values for the Municipalities in order to assist with budget preparation and other planning purposes.

(k). Provide Municipalities with a copy of the Regular Homestead Exemption Roll and a copy of the Senior and Disabled Citizen Additional Homestead Exemption Roll. Furnish the Municipalities with a supplemental homestead exemption roll containing homestead tax loss values on both regular and senior homestead properties so that homestead reimbursement can be applied for with the State. The County will supply this information on or before December 15 of each calendar year.

15. The Municipalities agree the County Tax Collector shall retain, from the collected taxes of the Municipalities, the following annual fees:

- |   |                            |
|---|----------------------------|
| (i) Hernando: Collector Fees: \$13,192.00       | Assessor Fees: \$13,192.00 |
| (ii) Horn Lake: Collector Fees: \$16,000.00     | Assessor Fees: \$16,000.00 |
| (iii) Olive Branch: Collector Fees: \$18,000.00 | Assessor Fees: \$18,000.00 |
| (iv) Southaven: Collector Fees: \$18,000.00     | Assessor Fees: \$18,000.00 |
| (v) Walls: Collector Fees: \$376.00             | Assessor Fees: \$376.00    |

The aforementioned fees shall be settled to the County general fund and constitute the fee payable to the County Tax Collector collecting, and the County Tax Assessor assessing, the municipal taxes

whether real, personal, public service, or mobile home. Such fees are exclusive of and separate from any fees for the County Tax Collector collecting municipal motor vehicle taxes.

16. In addition to the foregoing fee, the Municipalities agree the County Tax Collector shall retain, from the collected taxes of each of the Municipalities, a fee of 3% net collection but not to exceed One Hundred Twenty Five Thousand Dollars (\$125,000.00) per year per municipality. The aforementioned sum shall be settled to the County general fund and constitute the fee payable to the County for the County Tax Collector collecting, and the County Tax Assessor assessing, the municipal taxes whether real, personal, public service, or mobile home. Such fees are exclusive of and separate from any fees retained by the County for the County Tax Collector collecting motor vehicle taxes.

17. The Municipalities or their authorized representatives shall have the right to audit the County Tax Collector's records at any time as they may relate to this agreement in any way.

18. Upon termination of this agreement, any real and personal property acquired under the auspices of this agreement shall be distributed to the party assuming the cost of such acquisition.

19. This agreement shall be in force and in effect from and after its approval by the Attorney General pursuant to section 17-13-11, Mississippi Code of 1972. A copy of said agreement and Attorney General's approval shall be filed with all concerned governmental authorities.

20. Pursuant to M.C.A. §17-13-9, the parties set forth the following:

(a) Term: This agreement will have an initial term of one year beginning January 01, 2024 and thereafter shall be automatically renewed on an annual basis unless terminated by one of the Parties hereto in accordance with the terms of this agreement.

(b) Duration: This agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi after first being approved and executed by the County and the Municipalities, which approval is to be entered onto the minutes of the Board meeting of both Parties;

(c) Purpose: The purposes of this agreement are set forth in paragraphs 1-18 above;

(d) Separate Legal Entity: There is no separate legal or administrative entity created pursuant to this agreement;

(e) Statutory Authorities: Statutory authority for DeSoto County to take the actions required of it, as set forth above, is contained in Mississippi Code Annotated Title 27, Chapters 1 and Chapters 29 through 53. Statutory authority for the Municipalities to take the actions required, as set forth above, is contained in Mississippi Code Annotated §21-33-1 et seq;

(f) Financing: Financing of this venture is through the budgets of the County and the Municipalities;

(g) Person to Account for Funds: The County Tax Collector and County Comptroller are designated by this agreement to receive, disburse and account for all funds of the joint undertaking set for herein;

(h) Methods of Termination: This agreement may be terminated by: (i) the County upon giving written notice to the Municipalities nine (9) months prior to any renewal term beginning; or (ii) Any one of the Municipalities may terminate their participation in this agreement upon ninety days' notice to the other Parties. The termination of participation of one or more Municipalities shall not terminate this agreement as to the remaining Municipalities and the County; or (iii) This agreement may be terminated at any time upon the mutual written agreement of the County and Municipalities.

(i) Amendments: Neither this agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each party's authorized representative.

(j) Administration: This project will be administered through the DeSoto County Board of Supervisors in cooperation with the Boards of Aldermen for the Municipalities.



(k) Disposal of Property: The agreement does not provide for the acquiring, holding or disposing of real or personal property, however, should any real or personal property be acquired by either party under the auspices of this agreement, such property shall be distributed to the party paying the costs of acquisition upon termination of this agreement.

(l) Any other necessary and proper matters are set forth in paragraphs 1-17 above;

21. Should it become necessary, pursuant to Federal or State law, it is hereby deemed by the parties that the County shall be the sponsoring subdivision for such purposes as necessary including, but not limited to, the procurement of grants and/or federal or state funds.

22. This agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. In addition, this agreement may contain more than one counterpart of the signature page and this agreement may be executed by the affixing of the signatures to such counterpart signature pages; in which case each counterpart signature page shall constitute an original, but all of which, taken together, shall constitute a single signature page.

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

**DeSoto County, Mississippi**

By: \_\_\_\_\_  
Ray Denison President, Board of Supervisors

ATTEST: \_\_\_\_\_  
CLERK OF THE BOARD

**City of Hernando, Mississippi**

By: \_\_\_\_\_  
Mayor Chip Johnson

ATTEST: \_\_\_\_\_  
CITY CLERK

**City of Olive Branch, Mississippi**

By: \_\_\_\_\_  
Mayor Kenneth Adams

ATTEST: \_\_\_\_\_  
CITY CLERK

**City of Horn Lake, Mississippi**

By: \_\_\_\_\_  
Mayor Allen Latimer

ATTEST: \_\_\_\_\_  
CITY CLERK

**Town of Walls, Mississippi**

By: \_\_\_\_\_  
Mayor Keidron Henderson

ATTEST: \_\_\_\_\_  
CITY CLERK

**City of Southaven, Mississippi**

By: \_\_\_\_\_  
Mayor Darren Musselwhite

ATTEST: \_\_\_\_\_  
CITY CLERK

**ADDENDUM TO AGREEMENT OF DESOTO COUNTY, MISSISSIPPI, DESOTO COUNTY CONVENTION AND VISITORS BUREAU AND THE CITY OF SOUTHAVEN, MISSISSIPPI FOR EXPANDING AND IMPROVING THE DESOTO COUNTY CIVIC CENTER**

**THIS ADDENDUM TO AGREEMENT** (“Addendum”) is made on this \_\_\_<sup>st</sup> day of \_\_\_\_\_, 2023, by and DeSoto County, Mississippi (the “County”), by and through its governing authority, the Board of Supervisors, (the “Supervisors”), the DeSoto County Convention and Visitors Bureau (the “CVB”), and the City of Southaven (the “City”), by and through its governing authority, the Board of Aldermen, (the “Alderman” and with the County and CVB being the “Parties”).

**Recitals**

**WHEREAS**, on or about the 20<sup>TH</sup> day of April, 2023, the Parties entered into that agreement, styled “AGREEMENT OF DESOTO COUNTY, MISSISSIPPI, DESOTO COUNTY CONVENTION AND VISITORS BUREAU AND THE CITY OF SOUTHAVEN, MISSISSIPPI FOR EXPANDING AND IMPROVING THE DESOTO COUNTY CIVIC CENTER” (“Agreement”) for the expanding, equipping, repairing, reconstructing, remodeling and enlarging CVB buildings including, but not limited to, the DeSoto Civic Center a/k/a the Landers Center; and

**WHEREAS**, paragraph 8 of the Agreement set forth the CVB’s funding obligations and called for the CVB to will tender the “CVB Funds” to the County within forty-five (45) days from the date the contract for Project construction is awarded; and

**WHEREAS**, the parties desire for the CVB Funds to be made immediately available to the County, but to remain held in a joint County/CVB account established for the Project, and from which County will have authority to withdraw funds for the purposes of the Agreement; and

**WHEREAS**, paragraph 6 of the Agreement restricts the use of County funds for the purpose the new theater construction to the sum of Three million Five Hundred Thousand Dollars (\$3,500,000.00); and

**WHEREAS** while it is the intention of the Parties that the construction costs of a new theater be limited to utilizing County Funds not to exceed the sum of Three million Five Hundred Thousand Dollars (\$3,500,000.00) the Parties desire to maximize the use of CVB Funds and County Funds and Project flexibility and not restrict the use of funds to specific Project items.

**Agreements**

**NOW, THEREFORE**, in consideration of the mutual covenants contained herein and in the “Agreement,” and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. All defined terms of the Agreement shall have the same meaning in this Addendum as are set forth in the Agreement unless otherwise specified herein.
2. Paragraph 8 of the Agreement is amended so as to require the CVB to establish

a Project account in the joint names of the CVB and County in which the CVB Funds will be immediately deposited. The CVB will provide the County with the authority to withdraw funds for the purpose of paying costs and expenses arising from the Project. Paragraph 8 is hereby amend to strike *“The CVB will tender to the County said funds within forty-five (45) days from the date the contract for construction is awarded by the County”* and said language is replaced with *“Within fourteen (14) days, the CVB will establish a Project account, with its current bank depository, in the joint names of the CVB and County and with the County having the authority to withdraw funds for the purpose of paying costs and expenses incurred from the Project as set forth in the Agreement. The CVB Funds shall be immediately deposited in the joint Project account.”*

3. Paragraph 6 of the Agreement is amended so as to remove the restricted use of Three million Five Hundred Thousand Dollars (\$3,500,000.00) of County Funds specifically to the new theater construction. Paragraph 6 is hereby amended to strike *“The sum of Three million Five Hundred Thousand Dollars (\$3,500,000.00) of County Funds is dedicated specifically to the new theater construction and shall not be used for other purposes unless agreed otherwise to in writing by the County and CVB With the approval of the Supervisors and CVB, County Funds may be used for other purposes of the Project. Any reasonable requests for reallocation of funds to another portion of the Project will not be unreasonably denied by the County.”* and said language is replaced with *“The Parties will use reasonable efforts to limit the use of County funds for the new theater construction to the sum of Three million Five Hundred Thousand Dollars (\$3,500,000.00).”*

4. Except as amended by the terms of this Addendum, all other terms and conditions of the “Agreement,” shall remain unchanged and in full force and effect. In the event the terms and conditions of the “Agreement” conflict with the terms of this Addendum, this Addendum shall be deemed to supersede and override the terms of the “Agreement.”

5. This Addendum incorporates and includes all prior and contemporaneous negotiations, correspondence, conversations, agreements and understandings between the parties concerning the subject matter hereof. No deviation from the terms hereof shall be predicated upon any prior or contemporaneous representations, agreements or understanding, whether oral or written.

**IN WITNESS WHEREOF**, the Parties have caused this Addendum to be duly executed on their behalf by their duly authorized representative.

DESOTO COUNTY

BY: \_\_\_\_\_

PRESIDENT, BOARD OF SUPERVISORS

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_

CLERK - BOARD OF SUPERVISOR

CITY OF SOUTHAVEN

BY: \_\_\_\_\_

HON. DARREN MUSSELWHITE, MAYOR

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_

CITY CLERK

DESOTO COUNTY CONVENTION AND VISITORS BUREAU

BY: \_\_\_\_\_

CHAIRMAN

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_

**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 Cameron Bolton, on behalf of Elite Executive Car Service, 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 Cameron Bolton, on behalf of Elite Executive Car Service, LLC, a one (1) year 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, Cameron Bolton shall register the vehicle(s) 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. Upon the expiration of the one (1) year permit, Cameron Bolton, on behalf of Elite Executive Car Service shall re-apply for the permit and such permit may be renewed by the City Clerk or her designee provided that Cameron Bolton has not violated any of the provisions set forth in Mississippi Code 21-27-137.

4. 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 \_\_\_\_\_ 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 Charlie Hoots	voted:
Alderman George Payne	voted:
Alderman Joel Gallagher	voted:
Alderman John David Wheeler	voted:
Alderman Raymond Flores	voted:

RESOLVED AND DONE, this \_\_\_\_ day of June , 2023.

---

Darren Musselwhite, MAYOR

ATTEST:

---

CITY CLERK

8.

City Court Contract  
Amendment with  
Tyler Technologies



<b>Purchase Agreement</b>				Customer Purchase Order		Sales Rep # 10SA18	
<i>Billing Location</i>				<i>Install Location</i>			
Full Customer Name - Include Inc., Corp., LLC etc. City Of Southaven				Customer Name City Of Southaven			
Street Address 8691 Northwest Dr				Department West Precinct ISU		County	
City Southaven		State MS	Zip+4 38671	City Southaven		State MS	Zip+4 38671
Contact Name Lisa Cunningham		Phone # 662-280-6557	Fax #	Meter Contact Lisa Cunningham		Phone # 662-280-6557	Fax #
Email				Email			

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Canon		iR ADV C357iF - 36/36 PPM Color Copier			2900.00
Trade-In/Buyout (Items to be picked up)					Total This Page	2900.00
					Total From Add'l Equipment List	
					Sales Tax	
					Tax Exempt <input type="checkbox"/> Yes <input type="checkbox"/> No Attach Exemption Certificate	Total

1) The equipment specified above will be provided at the following rates:

Commencement Date	SMP/Maintenance none	Total Minimum Payment	Minimum Billing Frequency Monthly	Overage Billing Frequency Monthly
Monthly Minimum Number of B&W Copies	Overage Rate per B&W Copy	Monthly Minimum Number of Color Copies	Overage Rate per Color Copy	<b>Agreement Includes</b> <input type="checkbox"/> Yes <input type="checkbox"/> No Master Unit <input type="checkbox"/> Yes <input type="checkbox"/> No Color Supplies <input type="checkbox"/> Yes <input type="checkbox"/> No Drum/Photo Conductor <input type="checkbox"/> Yes <input type="checkbox"/> No Imaging Units <input type="checkbox"/> Yes <input type="checkbox"/> No Parts/Labor <input type="checkbox"/> Yes <input type="checkbox"/> No Toner/Dispersant <input type="checkbox"/> Yes <input type="checkbox"/> No Developer <input type="checkbox"/> Yes <input type="checkbox"/> No Other <input type="checkbox"/> New Account <input type="checkbox"/> New Equipment <input type="checkbox"/> Upgrade <input type="checkbox"/> Remanufactured Equipment <input type="checkbox"/> Additional Unit <input type="checkbox"/> Used <input type="checkbox"/> MAM <input type="checkbox"/> Used <input type="checkbox"/> Yes <input type="checkbox"/> No MICR Toner
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot	Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot	
Monthly Minimum Number of B&W Prints	Overage Rate per B&W Print	Monthly Minimum Number of Color Prints	Overage Rate per Color Print	
Monthly Minimum Number of Misc	Overage Rate per Misc	Monthly Minimum Number of Misc 2	Overage Rate per Misc 2	

Remarks:  
State of MS contract #8200056250

Additional terms and conditions on page 2.		Sales Rep: _____ Date: _____
Signature: _____	Print Name: <u>Mason Moya</u>	Sales Manager: _____ Date: _____
Title: <u>Chief of Police</u>	Date: <u>8-20-22</u>	



2. The title to any and all products listed on the Sales Order remain with RJ Young Company (RJY) until full payment is received from you. Invoices are payable upon receipt unless prior written approval is received from the RJY corporate offices.
3. Without prior written approval of RJY you may not assign any of your rights or obligations under this Agreement or allow a lien or encumbrance of any kind to be placed upon any products for which you have not received title free and clear.
4. If payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or \$15.00 whichever is greater (or such lesser rate as is maximum rate allowed under applicable law). You also agree to pay \$35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.
5. If payment is not paid when due, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under the law: (a) cancel this agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts, plus all our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession for any Equipment for which you have not received title free and clear.
6. This Agreement, and other terms and conditions that you have acknowledged receipt of by signing this Sales Order, constitute the entire Agreement.
7. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

### SMP AND/OR MAINTENANCE AGREEMENT

The following terms and conditions are in addition to the General Terms and Conditions above.

8. Service includes both labor and material for adjustments, repairs and replacement of parts as necessitated by normal equipment usage. Also included are regularly scheduled preventive maintenance and emergency service subject to provisions. The charge is based on the original geographic installation location of the machine and RJY must be notified whenever the geographical location of the equipment is changed. If the equipment has been moved to a new RJY service zone, a new agreement must be reached. For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at \$.0025 per scan. This agreement does not cover overhauls on the machine.
  9. Service calls will be made during normal business hours at the specified installation address. (Business hours are 8:00 a.m. to 5:00 p.m., Monday to Friday). Travel and labor time on calls made other than during normal business hours will be charged to Customer at established overtime rates.
  10. Meter cards or fax forms will be provided to the Customer for monthly or quarterly billings. If forms are not received by the required date, an estimated meter will be used for billing purposes.
  11. Customer agrees to make available a Meter Contact for training purposes in the use of the equipment and agrees to notify RJY of any change in the Meter Contact assignment.
  12. Service will not be provided on equipment upon which there has been used unauthorized parts or supplies or that has been modified or used by unauthorized personnel to repair or change said equipment. Master or drums will not be replaced under this agreement when damage is caused by operator abuse or error. An initial master or drum charge may be required on older equipment.
  13. This agreement shall be effective on the date of delivery of equipment if new equipment, otherwise on the commencement date listed on the contract and shall continue for a period of 12 months from the date and will automatically renew for consecutive 12 month periods unless written cancellation notice is given by either party 30 days prior to the end of the then current term. In the event of cancellation of this agreement for any reason, unused supplies shall be the property of RJY, although Customer may purchase the supplies at the then prevailing retail rates. Customer agrees to pay the periodic charges and upon failure to do so RJY may (1) terminate the agreement, (2) refuse to service the equipment or furnish supplies, (3) recover damages as a result thereof.
- City will be notified before any increase.
14. At the end of each contract anniversary date, ~~the rate charge can increase without written notice to allow for cost increases.~~
  15. This agreement is not refundable or transferrable to a third party. If the equipment is traded in on new equipment, any unused portion of the contract period charge shall be prorated and credited to the Customer.
  16. This agreement may not be assigned by Customer without the written consent of RJY. This instrument contains the entire agreement between the parties and cannot be altered or amended except by an instrument in writing signed by the parties hereto. Any agreement containing variations from the printed terms set forth herein must be accepted and counter-signed by an officer of RJY at its offices in Nashville, Tennessee.
  17. Sales or use tax shall be added where applicable.

<b>Supply Maintenance Plan Agreement</b>				Customer Purchase Order				Sales Rep # 10SA18					
<i>Billing Location</i>						<i>Install Location</i>							
Full Customer Name - Include Inc., Corp., LLC etc. City Of Southaven						Customer Name City Of Southaven							
						Department West Precinct ISU			County				
Street Address 8691 Northwest Dr						Street Address 7320 Hwy 51 N							
City Southaven				State MS		Zip+4 38671		City Southaven					
				State MS		Zip+4 38671							
Contact Name Lisa Cunningham			Phone # 662-280-6557		Fax #		Meter Contact Lisa Cunningham			Phone # 662-280-6557		Fax #	
Email						Email							

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Canon		iR ADV C357iF - 36/36 PPM Color Copier			

Trade-In/Buyout (Items to be picked up)						Total This Page	
						Total From Add'l Equipment List	
						Sales Tax	
						Total	
						Tax Exempt <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Attach Exemption Certificate	

1) The equipment specified above will be provided at the following rates:

<u>Commencement Date</u>		<u>SMP/Maintenance SMP</u>		<u>Total Minimum Payment</u>		<u>Minimum Billing Frequency</u>		<u>Overage Billing Frequency</u>	
						Monthly		Monthly	
Monthly Minimum Number of B&W Copies 0		Overage Rate per B&W Copy 0.009000		Monthly Minimum Number of Color Copies 0		Overage Rate per Color Copy 0.075800		Agreement Includes <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Master Unit <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Color Supplies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Drum/Photo Conductor <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Imaging Units <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Parts/Labor <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Toner/Dispersant <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Developer <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Other <input checked="" type="checkbox"/> New Account <input checked="" type="checkbox"/> New Equipment <input type="checkbox"/> Upgrade <input type="checkbox"/> Remanufactured Equipment <input checked="" type="checkbox"/> Additional Unit <input type="checkbox"/> MAM <input type="checkbox"/> Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No MICR Toner	
Monthly Minimum Number of Square Feet		Overage Rate per Square Foot		Monthly Minimum Number of Linear Feet		Overage Rate per Linear Foot			
Monthly Minimum Number of B&W Prints		Overage Rate per B&W Print		Monthly Minimum Number of Color Prints		Overage Rate per Color Print			
Monthly Minimum Number of Misc		Overage Rate per Misc		Monthly Minimum Number of Misc 2		Overage Rate per Misc 2			

Remarks:  
\***SMP RATES BASED ON STATE OF MS CONTRACT #8200056250**  
**CUSTOMER TO BE BILLED PER PAGE USING ABOVE RATES**  
**DEVICES PURCHASED ON AGREEMENT #HQNQ00**

<i>Additional terms and conditions on page 2.</i>				Sales Rep: _____ Date: _____			
Signature: _____		Print Name: _____		Sales Manager: _____		Date: _____	
Title: <i>Chief of Police</i>		Date: <i>5-20-09</i>					



2. The title to any and all products listed on the Sales Order remain with RJ Young Company (RJY) until full payment is received from you. Invoices are payable upon receipt unless prior written approval is received from the RJY corporate offices.
3. Without prior written approval of RJY you may not assign any of your rights or obligations under this Agreement or allow a lien or encumbrance of any kind to be placed upon any products for which you have not received title free and clear.
4. If payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or \$15.00 whichever is greater (or such lesser rate as is maximum rate allowed under applicable law). You also agree to pay \$35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.
5. If payment is not paid when due, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under the law: (a) cancel this agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts, plus all our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession for any Equipment for which you have not received title free and clear.
6. This Agreement, and other terms and conditions that you have acknowledged receipt of by signing this Sales Order, constitute the entire Agreement.
7. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

### SMP AND/OR MAINTENANCE AGREEMENT

The following terms and conditions are in addition to the General Terms and Conditions above.

8. Service includes both labor and material for adjustments, repairs and replacement of parts as necessitated by normal equipment usage. Also included are regularly scheduled preventive maintenance and emergency service subject to provisions. The charge is based on the original geographic installation location of the machine and RJY must be notified whenever the geographical location of the equipment is changed. If the equipment has been moved to a new RJY service zone, a new agreement must be reached. For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at \$.0025 per scan. This agreement does not cover overhauls on the machine.
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13. This agreement shall be effective on the date of delivery of equipment if new equipment, otherwise on the commencement date listed on the contract and shall continue for a period of 12 months from the date and will automatically renew for consecutive 12 month periods unless written cancellation notice is given by either party 30 days prior to the end of the then current term. In the event of cancellation of this agreement for any reason, unused supplies shall be the property of RJY, although Customer may purchase the supplies at the then prevailing retail rates. Customer agrees to pay the periodic charges and upon failure to do so RJY may (1) terminate the agreement, (2) refuse to service the equipment or furnish supplies, (3) recover damages as a result thereof.
14. At the end of each contract anniversary date, ~~the rate charge can increase without written notice to allow for cost increases.~~ City will be notified before any increase.
15. This agreement is not refundable or transferrable to a third party. If the equipment is traded in on new equipment, any unused portion of the contract period charge shall be prorated and credited to the Customer.
16. This agreement may not be assigned by Customer without the written consent of RJY. This instrument contains the entire agreement between the parties and cannot be altered or amended except by an instrument in writing signed by the parties hereto. Any agreement containing variations from the printed terms set forth herein must be accepted and counter-signed by an officer of RJY at its offices in Nashville, Tennessee.
17. Sales or use tax shall be added where applicable.

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

**WHEREAS**, the City of Southaven Police Department ("City Police") has determined that it desires to headrest printer mount kits ("kits"); and

**WHEREAS**, the City Police need to complete kit to include the software, printer, cables, headrest mount, and quick release cable, which are all housed inside the case, along with being durable and portable and using no printer ink; and

**WHEREAS**, the City Police in addition need the unit to be interchanged with the vehicle headrest; and

**WHEREAS**, Pinnacle Networx ("Pinnacle") is the sole source for the kits that meets the desired and required specifications as set forth above; and

**WHEREAS**, based on the review by the City Police's research it is determined that the needed kits are solely provided by Pinnacle as set forth in more detail in Exhibit A; and

**WHEREAS**, based on the need by the City Police of the exact kit noted above and as specifically set forth in Exhibit A and the sole source letter and justification as set forth in Exhibit A, the City of Southaven Board hereby approves the single source purchase of the kits from Pinnacle pursuant to Mississippi Code 31-7-13(m)(viii); and

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

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Police Department is authorized to purchase the kits in the amount as set forth in Exhibit B on a single-source basis.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including seized funds and take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 6th day of June, 2023.

---

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

---

CITY CLERK

## Exhibit A

Exhibit B





**Sole Source letter**

**To whom it may concern:**

**Pinnacle Networkx is the sole source for the headrest printer mount kits. The complete unit (software, printer, cables, headrest mount & quick release cable) all housed inside the small ruggedized case, takes up no additional space inside the vehicle, uses no printer ink or toner cartridges, and is durable and portable. The housing and cable assembly allows the unit to be easily interchanged with the OEM vehicle headrest should the need arise.**

**We know of no alternate source or suppliers of this custom product that meets unique and necessary specifications for this project.**

**Thank you,**

A handwritten signature in black ink that reads "Keith".

**Keith Carter**

**CEO**

**Pinnacle Networkx, LLC**



**PINNACLE  
NETWORK**

73888 Tallassee Hwy, Wetumpka, AL 36092  
t. 888-928-4111 f. 334-472-2030

# QUOTE

**Number** PNXQ21122

**Date** May 19, 2023

Sold To	Ship To	Your Sales Rep
---------	---------	----------------

**Southaven Police Department**  
Brett Logazino  
8691 Northwest Dr.  
Southaven, MS 38671

**Southaven Police Department**  
Brett Logazino  
8691 Northwest Dr.  
Southaven, MS 38671

Harry Toothaker  
334 332-5020

*Harry Toothaker*

harry.toothaker@pinnacle.networx.com

**Phone** (662) 280-6557  
**Fax**

**Phone** (662) 280-6557  
**Fax**

Here is the quote you requested.

Terms	P.O. Number	Ship Via
-------	-------------	----------

Line	Qty	Description	Unit Price	Ext. Price
1	51	Headrest mount for Brother printer - custom padded headrest. Please specify the vehicle year, make and model when ordering. Delivery time is typically 4-6 weeks.	\$329.00	\$16,779.00

Please contact me if I can be of further assistance.

<b>SubTotal</b>	\$16,779.00
<b>Shipping</b>	\$482.50
<b>Total</b>	<b>\$17,261.50</b>

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

**WHEREAS**, the City of Southaven Police Department ("City Police") has determined that it desires to purchase a software package that will assist the City Police rapidly and efficiently identify vehicles, people, and other items of interest captured on video; and

**WHEREAS**, the City Police have reviewed various technology and software for this service and have identified BriefCam, Inc. as the developer and sole source provider of Video Synopsis Technology, as set forth in Exhibit A, desired for purchase by the City Police; and

**WHEREAS**, BriefCam is the holder of US Patent 8,311,277 "Method and System for Video Indexing and Video Synopsis", US Patent 8,102,406 "Method and System for Producing Video Synopsis" and US Patent 7,852,370 "Method and System for Spatio-Temporal Video Warping"; and

**WHEREAS**, BriefCam intends to provide the City Police with the Syndex product, allowing the synopsis and searching of pre-recorded video for rapid analysis and viewing; and

**WHEREAS**, the software and technology are considered cutting edge, leveraging Israeli developed algorithms to strip away all the "noise" in a video clip in order to identify one specific target (people, cars, etc); and

**WHEREAS**, the technology will only be used post event for investigative purposes; and

**WHEREAS**, the software being purchased is ancillary to the service it provides; and

**WHEREAS**, based on the need by the City Police of the above technology and software as noted above and as specifically set forth in Exhibit A and the sole source letter and justification as set forth in Exhibit A, the City of Southaven Board hereby approves the single source purchase of the items from BriefCam, Inc. pursuant to Mississippi Code 31-7-13(m)(viii); and

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

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Police Department is authorized to purchase the software and items in the amount as set forth in Exhibit B on a single-source basis.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including seized funds and take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 6th day of June, 2023.

\_\_\_\_\_  
DARREN L. MUSSELWHITE, MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

EXHIBIT A

EXHIBIT B



TRANSFORMING  
PRODUCTS AND  
SERVICES INTO  
**SOLUTIONS**

We have prepared a quote for you

**Southaven PD-BriefCam**

Quote # 005213  
Version 1

Quote Prepared for:

**Southaven Police Department-MS**

Brent Vickers  
bvickers@southaven.org

Prepared by:

**ProLogic ITS LLC**

Craig Petersen  
(228)-547-0720  
Craig.Petersen@ProLogicITS.com

WWW.PROLOGICITS.COM

Products

Manufacturer Part Number	Description	Price	Qty	Ext. Price
BC-INV-001 (Year One)	<b>BriefCam Video Investigation Appliance Three Year License</b>	\$12,000.00	1	\$12,000.00
BSYN-PSOS IV-APL-001	<b>Professional Services, includes remote end user training and remote BriefCam Appliance set up.</b>	\$3,350.00	1	\$3,350.00
BC-INV-001 (Year Two)	<b>BriefCam Video Investigation Appliance Three Year License</b>	\$12,000.00	1	\$12,000.00
BC-INV-001 (Year Three)	<b>BriefCam Video Investigation Appliance Three Year License</b>	\$12,000.00	1	\$12,000.00

**Subtotal: \$39,350.00**



### Southaven PD-BriefCam

**Prepared for:**

**Southaven Police Department-MS**

8691 Northwest Drive  
Southaven, MS 38671  
Brent Vickers  
(662) 393-8652  
bvickers@southaven.org

**Bill To:**

**Southaven Police Department-MS**

Brent Vickers  
8691 Northwest Drive  
Southaven, MS 38671

**Ship To:**

**Southaven Police Department-MS**

Brent Vickers  
8691 Northwest Drive  
Southaven, MS 38671

**Quote Information:**

**Quote #: 005213**

Version: 1  
Delivery Date: 05/18/2023  
Expiration Date: 06/07/2023

### Quote Summary

Description	Amount
Products	\$39,350.00
<b>Total: \$39,350.00</b>	

Hardware will be invoiced upon receipt at ProLogic facility. Services will be invoiced at pickup

Payment Terms: Net 30 Days. After 30 days, unpaid balances are subject to a 1.5% handling fee per month (18% annual). Warranty covers manufacturer defects only, excluding battery defects, unless explicitly stated herein. Dual-signed Scope of Work will be required prior to placing initial order.

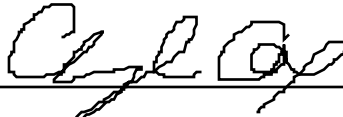
Prices and tax rates are valid in the U.S only and are subject to change. Taxes represented in quotes are estimates and may vary from taxes reflected on invoice (based on physical ship-to address).

Sales/Use tax is a destination charge (i.e., based on physical ship-to address on purchase order). Please indicate your taxability status on your PO. If you are tax exempt, please include proper documentation. If you are not tax exempt, please calculate and include all applicable tax on your PO. Hardware cancelations may be subject to up to a 50% restocking fee.

See Terms and Conditions at [www.prologicits.com/terms-conditions/](http://www.prologicits.com/terms-conditions/)

Quotes are valid for 30 days only and are subject to change without notice due to the imposition of new trade tariffs

### Southaven Police Department-MS

Signature:	_____	Signature:	
Name:	_____	Name:	Cheryl Cox
Title:	_____	Title:	Director of Inside Sales
Date:	_____	Date:	06/02/2023

May 18, 2023

**Re: BriefCam Video Synopsis- Sole Source Provider**

To:

**Southaven Police Department**

**8691 Northwest Drive**

**Southaven Mississippi 38671**

Att: Chief Macon Moore

Please accept this letter as affirmation of BriefCam, Inc. as the developer and sole source provider of Video Synopsis technology intended for purchase by Southaven Police Department

BriefCam is the holder of US Patent 8,311,277 "Method and System for Video Indexing and Video Synopsis", US Patent 8,102,406 "Method and System for Producing Video Synopsis" and US Patent 7,852,370 "Method and System for Spatio-Temporal Video Warping".

BriefCam intends to provide Southaven Police Department, with the Syndex product, allowing the synopsis and searching of pre-recorded video for rapid analysis and viewing.

Please feel free to contact me directly if I can be of assistance in any matter. I can be reached at 1-781-910-3380 at your convenience.

Best Regards,

*Tim Convery*

Tim Convery

Director Law Enforcement

BriefCam, Inc.

[Tim.convery@briefcam.com](mailto:Tim.convery@briefcam.com)



**AFFILIATION AGREEMENT FOR CLINICAL EDUCATION OF  
DESOTO COUNTY CAREER AND TECHNOLOGY CENTER WEST  
HEALTH SCIENCE II STUDENTS**

This agreement, made and entered this \_\_\_\_ day of \_\_, 2023, by and between City of Southaven EMS, (hereinafter referred to as “Clinical Site” and DeSoto County Career & Technology Center West (hereinafter referred to as “School” or “the School”) by and through their duly authorized administrators, hereby mutually and formally agree with each other to the following:

WHEREAS, the Clinical Site provides capability for learning experiences and recognizes the professional responsibility of assisting in the teaching of School students and is interested in providing assistance to the school in its curricula, and

WHEREAS, the School and the Clinical Site mutually desire to promote excellence in the provisions of professional service, education and research, and to contribute to the professional growth and competence of students enrolled in the school Health Science program.

NOW, THEREFORE, in consideration of the mutual promises and covenant hereinafter set forth, it is mutually understood and agreed by the parties hereto, as follows:

**1. TERM AND TERMINATION.**

- (a) This Agreement shall commence on the date of the signing of this Agreement and shall remain in force until May 31, 2024 being the end of the 2023/24 school year.

**2. MUTUAL RESPONSIBILITIES.**

- (a) The parties shall mutually determine the days and hours students are allowed to participate in clinical experience.
- (b) The parties shall mutually determine how supervision and instruction shall be provided for students during clinical experiences.
- (c) School shall designate for participation in clinical experience only qualified students and provide Clinical Site with a list of the students so selected.
- (d) Clinical Site will provide students with information regarding the policies, rules and regulations of Clinical Site and for advising students of their responsibilities to abide by such policies, rules and regulations while assigned to the Clinical Site.
- (e) If required, students will provide Clinical Site with proof of immunity.
- (f) If agreed upon by the parties, Clinical Site shall provide a suitably qualified individual to serve as preceptor for School’s students during clinical experience opportunities.

- (g) Students will assume the responsibility for providing transportation to and from the Clinical Site during periods of clinical education affiliation.

### **3. PATIENT CARE.**

- (a) Clinical Site shall retain complete responsibility for assuring adequate numbers of regularly employed staff to maintain patient care. Students will not be expected to nor allowed to perform services in lieu of staff employees.

### **4. INDEMNIFICATION.**

- (a) Neither party shall be responsible for personal injury or property damage or loss, except that resulting from its own negligence or the negligence of those within its control.

### **5. HIPPA.**

- (a) Current federal law, specifically Sections 1173 and 1175 of the Social Security Act (the Health Insurance Portability and Accountability Act of 1996) and 45 CFR Parts 160 and 164 arising from that act and commonly referenced as the "Security Standards for the Protection of Electronic Protected Health Information" and the "Standards for Privacy of Individual Identifiable Health Information" (hereinafter referred to as "HIPPA"), establish enforceable privacy regulations governing the use and disclosure of certain individually identifiable health information. If it is required as part of Clinical Site's HIPPA compliance program, School's students will attend Clinical Site's orientation program that discusses confidentiality of patient information. School's students must abide by all of Clinical Site's policies and procedures relating to patient privacy.
- (b) If School's students are allowed access to protected health information that is electronically maintained or stored, the students will be required to sign confidentiality agreements outlining their responsibilities with respect to accessing electronic protected health information, including the strict obligation to protect the unique sign-on and password.
- (c) Should School or School's faculty member(s) obtain Protected Health Information, School agrees to refrain from using or disclosing such Protected Health Information other than as permitted by this Agreement or as required by law and require its faculty member(s) to do the same. This shall include holding Protected Health Information in strict confidence and not discussing, transmitting, or disclosing such Protected Health Information for any purposes other than as permitted by this Agreement and only after securing either proper authorization or consent as required by law, if such authorization or consent is necessary. School further agrees not to use or disclose Protected Health Information that would violate HIPPA regulations if School were a covered entity, even if the information was placed into school's possession through authorized means.

**6. GENERAL PROVISIONS.**

- (a) The parties agree that no student in the clinical education program will be deemed to be an employee of the Clinical Site nor will the Clinical Site or School be liable for the payment of any wage, salary, or compensation of any kind for services provided by the student. Further, no student will be covered under the Clinical Sites' worker's compensation, social security or unemployment compensation programs. In no event will Student receive any compensation for services provided by Student. If requested, Student will execute a release, which releases the Clinical Site and its employees and agents from any and all liability.
- (b) The law of the State of Mississippi, Federal laws and the DeSoto County Schools Board Policy, without reference to the principles of conflict of law or choice of law, shall govern this Agreement in all respects, including its construction and enforcement.
- (c) This Agreement constitutes the entire agreement between the parties and may not be modified or amended except by a written agreement, duly signed by both parties hereto, and attached hereto as an as addendum.
- (d) If any portion, provision, or other part of this Agreement is held, determined, or adjudicated to be invalid, unenforceable or void for any reason whatsoever, each such portion, provision, or part shall be severed from the remaining portions, provisions, or parts.

**IN WITNESS WHEREOF, the parties hereto have executed this Agreement and warrant that they are officially authorized to so execute for their respective parties to the Agreement.**

**CLINICAL SITE**

**DESOTO COUNTY CAREER & TECHNOLOGY  
CENTER WEST**

**BY:** \_\_\_\_\_

**BY:** \_\_\_\_\_

**Printed name:** Danny Scallions

**Printed:** \_\_\_\_\_

**Title:** Fire Chief

**Title:** \_\_\_\_\_

## 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

824 VALLEY SPRINGS DR.

PARCEL # 1086232300000600

884 KEEBLER

265 Gardenwalk Dr.

8241 OAKBROOK

8182 CEDARBROOK

8044 JAMESBROOK

920 MAIN ST.

1925 STATELINE RD. E.

1885 STATELINE RD. E.

8606 CEDAR CIRCLE W.

450 STATELINE RD. W.

1416 MOSS POINT DR.

875 MAIN ST.

PARCEL# 1084170600000100

PARCEL# 10792919000000700

PARCEL# 10792919000000300

PARCEL# 10792919000000500

PARCEL# 10792926000000300

PARCEL # 10792926000000200

965 GREAT OAKS DR.

5820 WESTMINISTER LN.

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

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **June 6, 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 uncleanness as to be a menace to the public health and safety of the community.

**WHEREAS**, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **June 6, 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**

824 VALLEY SPRINGS DR.

PARCEL # 1086232300000600

884 KEEBLER

265 Gardenwalk Dr.

8241 OAKBROOK

8182 CEDARBROOK

8044 JAMESBROOK

920 MAIN ST.

1925 STATELINE RD. E.

1885 STATELINE RD. E.

8606 CEDAR CIRCLE W.

450 STATELINE RD. W.

1416 MOSS POINT DR.

875 MAIN ST.

PARCEL# 1084170600000100

PARCEL# 10792919000000700

PARCEL# 10792919000000300

PARCEL# 10792919000000500

PARCEL# 10792926000000300

PARCEL # 10792926000000200

965 GREAT OAKS DR.

5820 WESTMINISTER LN.

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 **6<sup>th</sup>, June 2023**

**CITY OF SOUTHAVEN, MISSISSIPPI BY:**

---

**DARREN MUSSELWHITE**  
**MAYOR**

**ATTEST:**

---

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

Network: May 22, 2023 at 12:16:02 PM CDT  
Local: May 22, 2023 at 12:16:02 PM CDT  
N 34.981964°, W 89.975130°  
824 Valley Springs Dr  
Southaven MS 38671  
United States

**CITY OF SOUTHAVEN**  
*Top of Mississippi*  
**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 22, 2023

**CHERIE RODRIGUEZ**  
824 VALLEY SPRINGS DR.  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 824 VALLEY SPRINGS DR.**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6/9/2023 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,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 9-7 (a), (1)

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

Network: May 22, 2023 at 12:18:14 PM CDT  
Local: May 22, 2023 at 12:18:14 PM CDT  
N 34.982141°, W 89.975144°  
824 Valley Springs Dr  
Southaven MS 38671  
United States



Network: May 22, 2023 at 12:19:36 PM CDT

Local: May 22, 2023 at 12:19:36 PM CDT

N 34.981881°, W 89.975117°

824 Valley Springs Dr

Southaven MS 38671

United States



Network: May 22, 2023 at 10:44:01 AM CDT

Local: May 22, 2023 at 10:44:01 AM CDT

N 34.986946°, W 90.017159°

8691 Whitworth St

Southaven MS 38671

United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 22, 2023

YOLANDA J LOPEZ  
PARCELS 1886232300000600  
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCELS 1886232300000600

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 06/06/2023 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 the hearing that the property is in need of abatement will authorize the City of Southaven to re-enter the property for a period of one (1) year after the adjudication, within any further hearing if notice is posted on the property and scanned into the City Hall at box (C) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523, or [code@cityofsouthaven.org](mailto:code@cityofsouthaven.org) in this matter if approved.

Sincerely,

Code Enforcement Officer  
Presumptive Code Officer  
City of Southaven

X *[Signature]* Municipal Property Violations -- Municipal Codebook Section 10.7 (a) (1)

Notes: This notice should be addressed immediately to avoid continuation of this property

Network:May 22, 2023 at 10:45:01 AM CDT

Local:May 22, 2023 at 10:45:01 AM CDT

N 34.986964°, W 90.017042°

8691 Whitworth S

Southaven MS 38671

United States



Network: May 22, 2023 at 10:45:04 AM CDT

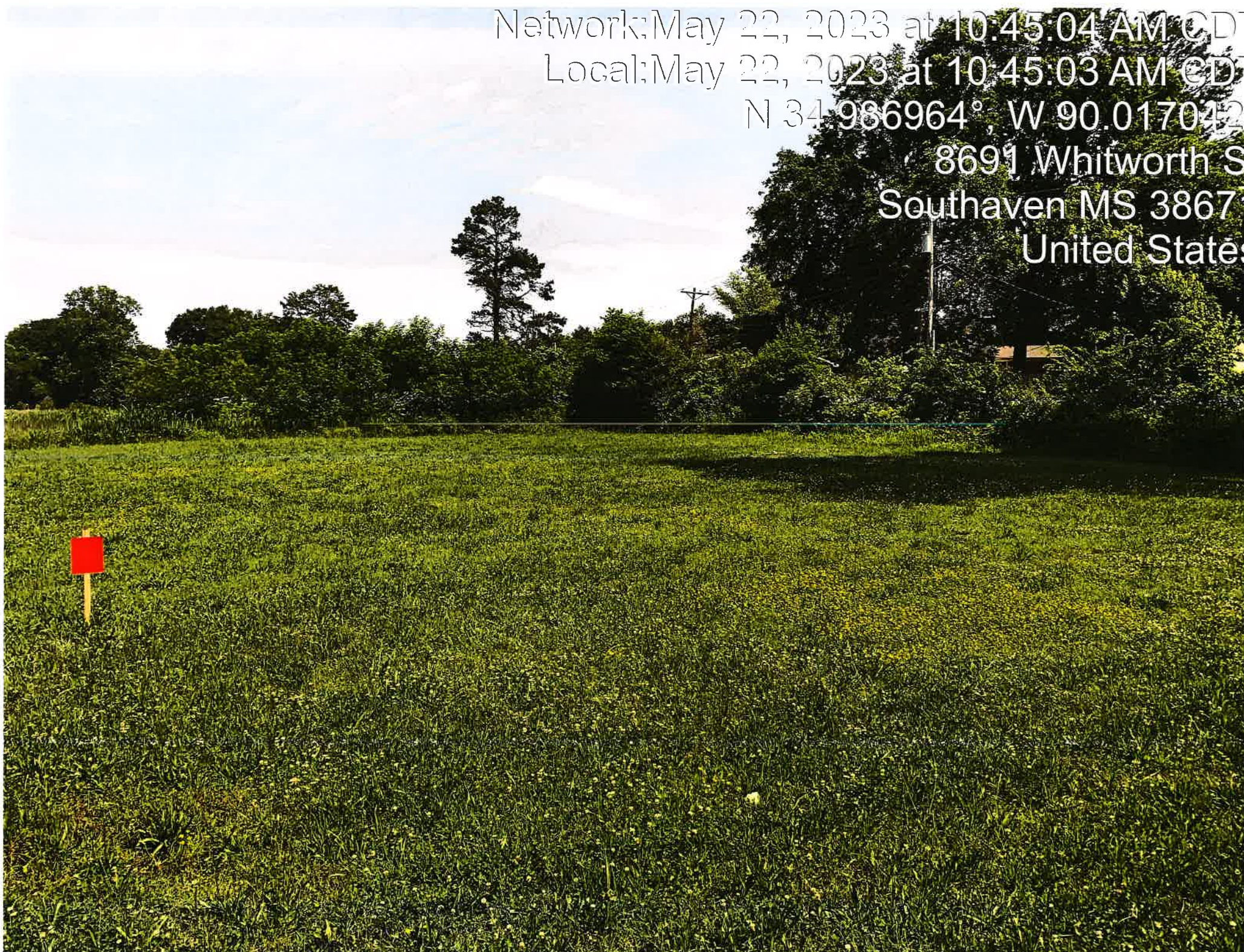
Local: May 22, 2023 at 10:45:03 AM CDT

N 34.986964°, W 90.017042°

8691 Whitworth St

Southaven MS 38671

United States



May 22, 2023 at 14:57:27  
884 Keebler Dr  
Southaven MS 38671  
United States

**CITY OF SOUTHAVEN**  
*Top of Mississippi*

**Office of Code Enforcement**

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 22, 2023

RENEE CARTER  
884 KEEBLER DR  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 884 KEEBLER DR**

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of said 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 as determined pursuant to Mississippi Code 21-19-11 upon a finding that the property is a nuisance to the public health, safety and welfare of the community and at the hearing that the property is in need of cleaning, the City may seize and clean the property. An adjudication 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. Compensation for this notice is non-refundable.

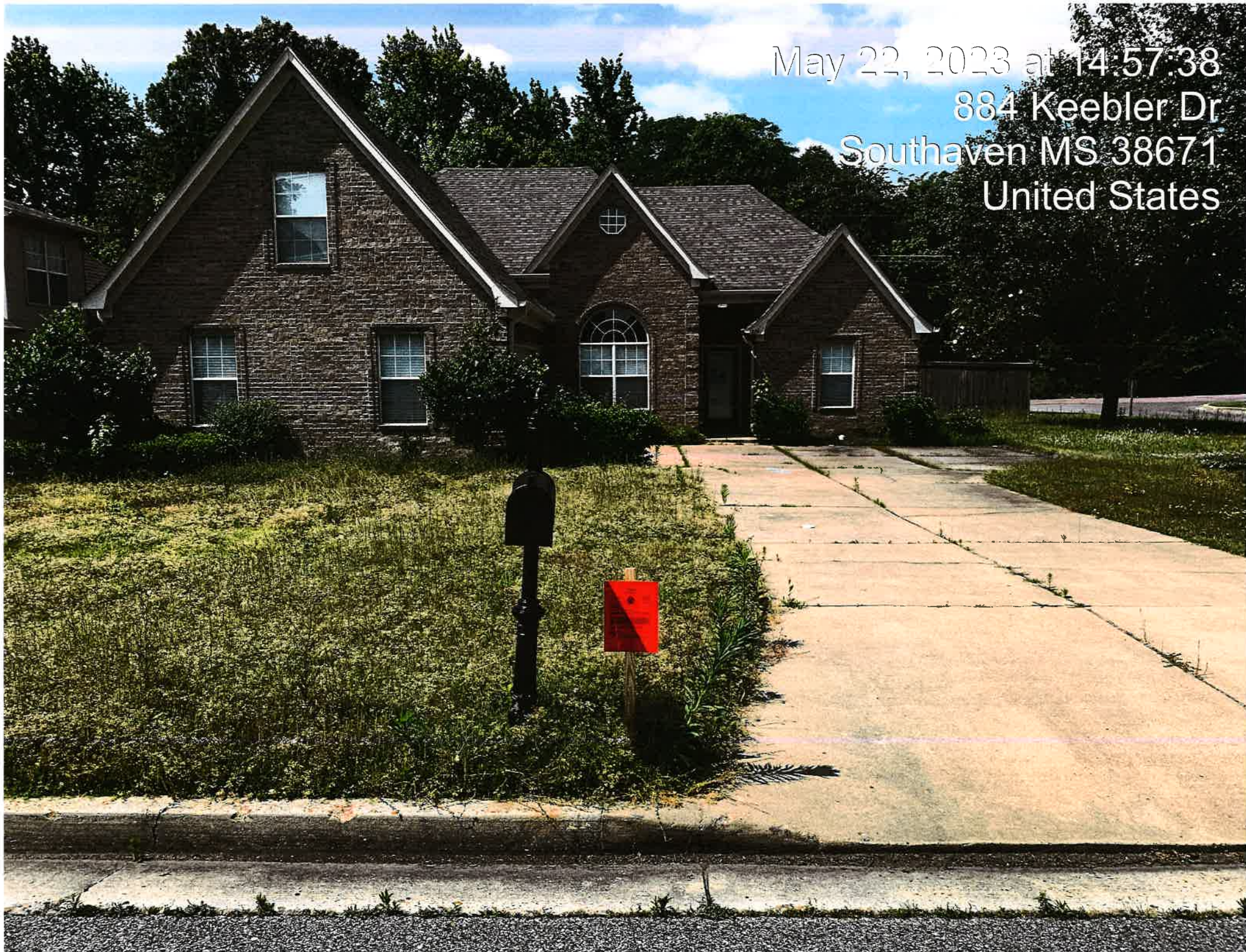
Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven  
X Unusual Property Violation — Municipal Ordinance, Section 18-7 (b) (1)

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



May 22, 2023 at 14:57:38  
884 Keebler Dr  
Southaven MS 38671  
United States



Local: May 22, 2023 at 1:30:44 PM CDT

N 34° 56' 47.408", W 89° 58' 58.822"

5786 Garden Walk W

Southaven MS 38671

United States

CITY OF SOUTHAVEN

*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 22, 2023

GOWEN RENTAL GROUP  
265 GARDEN WALK DR  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 265 GARDEN WALK DR**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/06/2023 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,

Code Enforcement Office  
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.

NETWORKS May 22, 2023 at 1:30:52 PM CDT

Local: May 22, 2023 at 1:30:52 PM CDT

N 34° 56' 46.769", W 89° 58' 59.125"

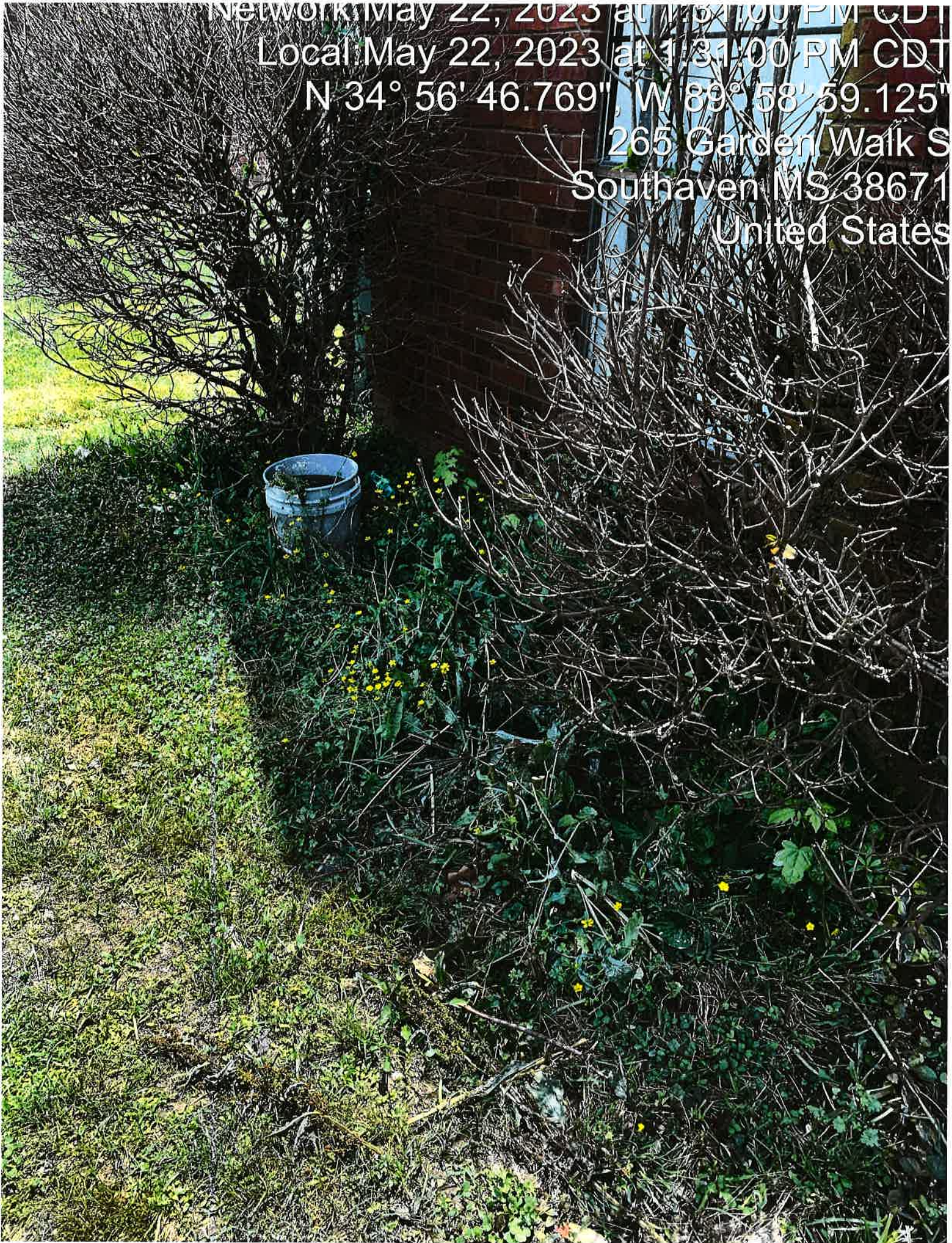
265 Garden Walk S

Southaven MS 38671

United States



Network: May 22, 2023 at 1:31:00 PM CDT  
Local: May 22, 2023 at 1:31:00 PM CDT  
N 34° 56' 46.769", W 89° 58' 59.125"  
265 Garden Walk S  
Southaven MS, 38671  
United States



Network: May 22, 2023 at 11:55:50 AM CDT

Local: May 22, 2023 at 11:55:50 AM CDT

N 34.980801°, W 89.997184°

8241 Oakbrook Dr

Southaven MS 38671

United States

**CITY OF SOUTHAVEN**

*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



8710 Northwest Drive

Southaven, MS 38671

Ph. 662-280-6523

Fax 662-280-6534

[www.southaven.org](http://www.southaven.org)

May 22, 2023

**MARARET HALE**  
8241 OAKBROOK DR.  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 8241 OAKBROOK DR.**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 06/06/2023 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 clearing 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,

Code Enforcement Office  
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 22, 2023 at 11:56:18 AM CDT

Local: May 22, 2023 at 11:56:18 AM CDT

N 34.980784°, W 89.997291°

8241 Oakbrook Dr

Southaven MS 38671

United States



Network: May 22, 2023 at 12:02:05 PM CDT

Local: May 22, 2023 at 12:02:05 PM CDT

N 34.980016°, W 89.996066°

8194 Cedarbrook Dr  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
Fax 662-280-6514

[www.southaven.org](http://www.southaven.org)

May 22, 2023

BEVERLY RAY MOBLEY  
8182 CEDARBROOK DR.  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 8182 CEDARBROOK DR.**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/06/2023 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,

Code Enforcement Office  
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 22, 2023 at 12:02:42 PM CDT

Local: May 22, 2023 at 12:02:42 PM CDT

N 34.980016°, W 89.995938°

8194 Cedarbrook Dr

Southaven MS 38671

United States





Network: May 22, 2023 at 12:08:29 PM CDT

Local: May 22, 2023 at 12:08:29 PM CDT

N 34.977948°, W 89.991873°

CITY OF SOUTHAVEN 8044 Jamesbrook Dr  
*Top of Mississippi* Southaven MS 38671

Office of Code Enforcement

United States

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 22, 2023

DANIELLE WOLTER  
8044 JAMESBROOK DR.  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 8044 JAMESBROOK DR.**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/06/2023 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,

Code Enforcement Office  
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 22, 2023 at 12:08:45 PM CDT  
Local: May 22, 2023 at 12:08:45 PM CDT  
N 34.977948°, W 89.991873°  
8044 Jamesbrook Dr  
Southaven MS 38671  
United States



Network: May 22, 2023 at 12:09:23 PM CDT

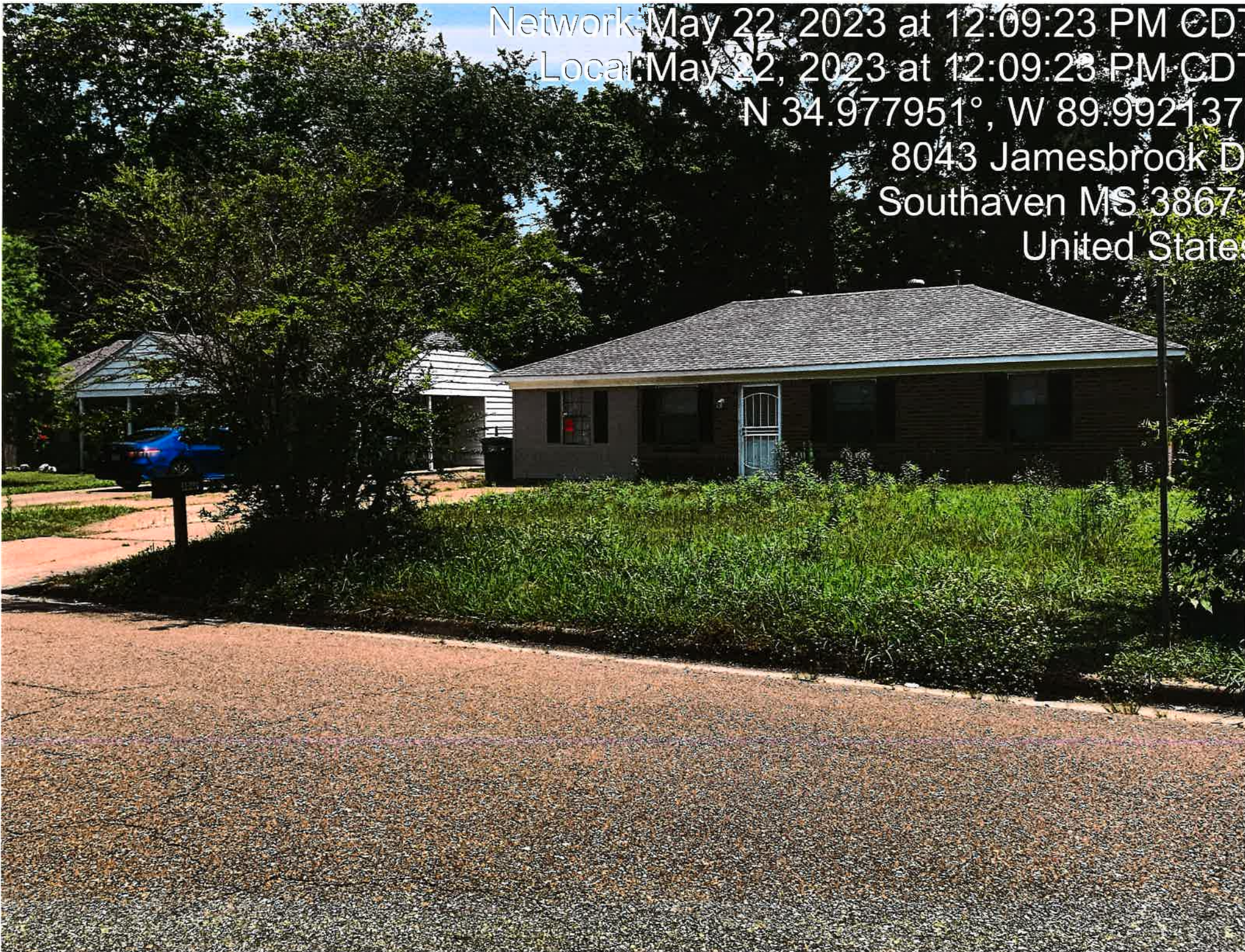
Local: May 22, 2023 at 12:09:23 PM CDT

N 34.977951°, W 89.992137°

8043 Jamesbrook Dr

Southaven MS 38671

United States



Network: May 22, 2023 at 11:31:07 AM CDT

Local: May 22, 2023 at 11:31:07 AM CDT

N 34.992168°, W 90.005949°

920 Main St

Southaven MS 38671

United States

**CITY OF SOUTHAVEN**

*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 22, 2023

VYACHESLAV IOFFE  
920 MAIN ST.  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 920 MAIN ST.**

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 06/06/2023 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,

Code Enforcement Office  
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 22, 2023 at 11:31:53 AM CDT

Local: May 22, 2023 at 11:31:53 AM CDT

N 34.992066°, W 90.005930°

920 Main S

Southaven MS 38671

United States



Network: May 22, 2023 at 1:54:18 PM CDT

Local: May 22, 2023 at 1:54:18 PM CDT

N 34.991410°, W 89.955986°

1925 Stateline Rd E

Southaven MS 38671

United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 22, 2023

SAMMIE TAYLOR /LOVELL ESTATE  
1925 STATELINE RD. E.  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 1925 STATELINE RD. E.**

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss 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 06/06/2023 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,

Code Enforcement Office  
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 22, 2023 at 1:54:48 PM CD

Local May 22, 2023 at 1:54:48 PM CD

N 34.991522° W 89.955855°

1925 Stateline Rd E

Southaven MS 38674

United States



Network: May 22, 2023 at 2:00:25 PM CDT

Local: May 22, 2023 at 2:00:25 PM CDT

N 34.991604°, W 89.956578°

1885 Stateline Rd E

Southaven MS 38671

United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 22, 2023

OLLIE GARDNER  
1905 STATELINE RD. E.  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 1905 STATELINE RD. E.**

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss 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 06/06/2023 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,

Code Enforcement Office  
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 22, 2023 at 2:01:49 PM CDT

Local: May 22, 2023 at 2:01:49 PM CDT

N 34.994513° W 89.956317°

1905 Stateline Rd E

Southaven MS 38671

United States



Network: May 22, 2023 at 1:58:29 PM CDT

Local: May 22, 2023 at 1:58:29 PM CDT

N 34.991530°, W 89.956612°

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

1885 Stateline Rd E  
Southaven MS 38671

United States

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

[www.southaven.org](http://www.southaven.org)

Code Enforcement Office



May 22, 2023

EARLIS TAYLOR  
1885 STATELINE RD. E.  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 1885 STATELINE RD. E .**

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss 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 06/06/2023 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,

Code Enforcement Office  
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 22, 2023 at 1:59:22 PM CDT

Local: May 22, 2023 at 1:59:22 PM CDT

N 34.991619°, W 89.956638°

1885 Stateline Rd E

Southaven MS 38671

United States



Network: May 22, 2023 at 1:59:45 PM CDT

Local: May 22, 2023 at 1:59:45 PM CDT

N 34.991518°, W 89.956643°

1885 Stateline Rd E

Southaven MS 38671

United States



NETWORK: May 22, 2023 at 10:29:25 AM CDT

Local: May 22, 2023 at 10:29:25 AM CDT

N 34.986281°, W 90.012406°

8625 Cedar Cir W  
Southaven MS 38671

United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 22, 2023

MICHEAL GETTINGS  
8606 CEDAR CIRCLE W.  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 8606 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 06/06/2023 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,

Code Enforcement Office  
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 22, 2023 at 10:29:51 AM CDT

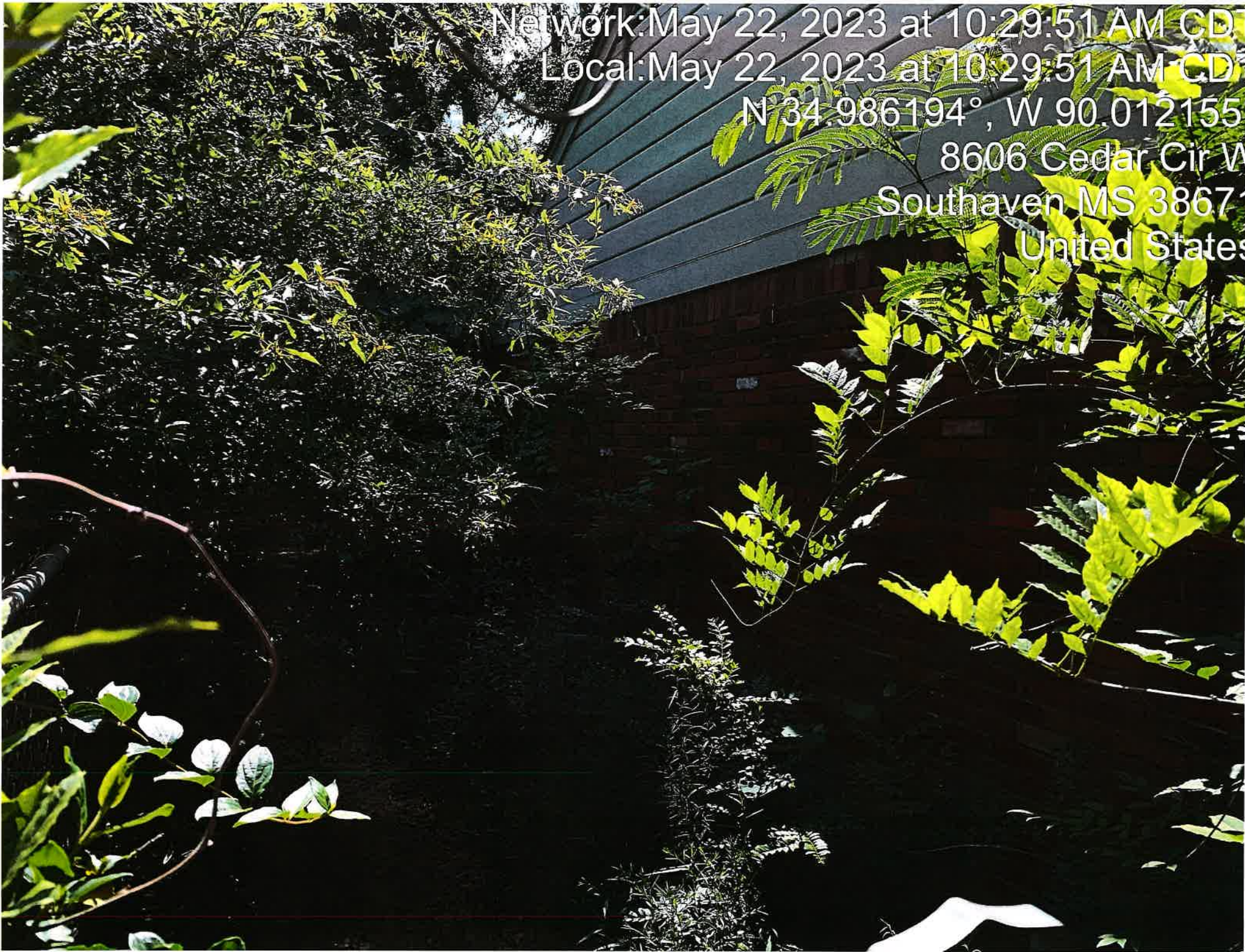
Local: May 22, 2023 at 10:29:51 AM CDT

N 34.986194°, W 90.012155°

8606 Cedar Cir W

Southaven MS 38671

United States



Network: May 22, 2023 at 11:39:03 AM CDT

Local: May 22, 2023 at 11:39:03 AM CDT

N 34.992191°, W 89.998339°

450 Stateline Rd W

Southaven MS 38671

United States

CITY OF SOUTHAVEN

*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-230-6523  
Fax 662-280-6534

[www.southaven.org](http://www.southaven.org)

May 22, 2023

COBALT REALTY LLC  
450 STATELINE RD. W.  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 450 STATELINE RD. 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 06/06/2023 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,

Code Enforcement Office  
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 22, 2023 at 11:39:51 AM CDT

Local: May 22, 2023 at 11:39:51 AM CDT

N 34.992141°, W 89.998244°

450 Stateline Rd W

Southaven MS 38671

United States





Network:May 22, 2023 at 11:40:48 AM CDT

Local:May 22, 2023 at 11:40:48 AM CDT

N 34.992594°, W 89.998008°

450 Stateline Rd W

Southaven MS 38671

United States



Network: May 22, 2023 at 10:57:46 AM CDT

Local: May 22, 2023 at 10:57:46 AM CDT

N 34.989191°, W 90.015000°

1416 Moss Point Dr  
Southaven MS 38671  
United States

**CITY OF SOUTHAVEN**  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 22, 2023

**RS RENTAL II LLC**  
1416 MOSS POINT DR.  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 1416 MOSS POINT DR.**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/06/2023 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,

Code Enforcement Office  
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 22, 2023 at 10:58:13 AM CDT

Local: May 22, 2023 at 10:58:13 AM CDT

N: 34.989191°; W: 90.015000°

1416 Moss Point Dr

Southaven MS 38671

United States



Network: May 22, 2023 at 2:11:00 PM CDT  
Local: May 22, 2023 at 2:11:00 PM CDT  
N 34.991443°, W 90.005723°

875 Main St  
Southaven MS 38671  
United States

**CITY OF SOUTHAVEN**  
*Top of Mississippi*  
**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 22, 2023

IASAN LLC /NATHAN JEFFREY LLC  
875 MAIN ST.  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 875 MAIN ST.**

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 06/06/2023 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,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Network: May 22, 2023 at 2:11:14 PM CDT

Local: May 22, 2023 at 2:11:14 PM CDT

N 34.991436°, W 90.005465°

875 Main S

Southaven MS 38671

United States



Network: May 22, 2023 at 11:12:08 AM CDT

Local: May 22, 2023 at 11:12:08 AM CDT

N 34.992153°, W 90.062412°

9062 Bentley Woods Dr

CITY OF SOUTHAVEN  
*Top of Mississippi*

Southaven MS 38671

United States

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 22, 2023

BERUK CONSTRUCTION  
PARCEL# 1084170600000100  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at PARCEL# 1084170600000100**

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 06/06/2023 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,

Code Enforcement Office  
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 22, 2023 at 11:13:26 AM CDT

Local: May 22, 2023 at 11:13:26 AM CDT

N 34.992055°, W 90.062484

9057 Bentley Woods Dr

Southaven MS 38671

United States



Network: May 22, 2023 at 2:00:19 PM CDT

Local: May 22, 2023 at 2:00:19 PM CDT

N 34° 57' 48.465", W 89° 57' 44.174"

1560 Goodman Rd E

Southaven MS 38671

United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 22, 2023

CARL NELSON JR.  
PARCEL # 1079291900000300  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at PARCEL # 1079291900000300**

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 06/06/2023 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,

Code Enforcement Office  
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 22, 2023 at 2:00:26 PM CDT

Local: May 22, 2023 at 2:00:26 PM CDT

N 34° 57' 48.166", W 89° 57' 44.670"

1560 Goodman Rd E

Southaven MS 38671

United States



NETWORK: May 22, 2023 at 2:54:33 PM CDT

Local: May 22, 2023 at 2:54:33 PM CDT

N 34° 57' 48.108", W 89° 57' 39.184"

1630 Goodman Rd E

Southaven MS 38671

United States

CITY OF SOUTHAVEN

*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office

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

[www.southaven.org](http://www.southaven.org)

May 22, 2023

CARL NELSON JR.  
PARCEL # 1079291900000700  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at PARCEL # 1079291900000700**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 05/06/2023 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 rent and clean the property. An adjudication at the hearing that the property is in need of cleaning will require the City of Southaven to reenter the property for a period of one (1) year after that 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. Comments in this matter is appreciated.

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Network: May 22, 2023 at 2:54:40 PM CDT

Local: May 22, 2023 at 2:54:40 PM CDT

N 34° 57' 49.394", W 89° 57' 38.696"

7103 Golden Oak Loop E

Southaven MS 38671

United States



Network: May 22, 2023 at 2:01:47 PM CDT

Local: May 22, 2023 at 2:01:47 PM CDT

N 34° 57' 46.679", W 89° 57' 42.122"

1560 Goodman Rd E

Southaven MS 38671

United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 22, 2023

CARL NELSON JR.  
PARCEL # 107929190000500  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at PARCEL # 107929190000500**

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 choose to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen as required pursuant to Mississippi Code 21-29-11 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 order and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is returned for cleaning.

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

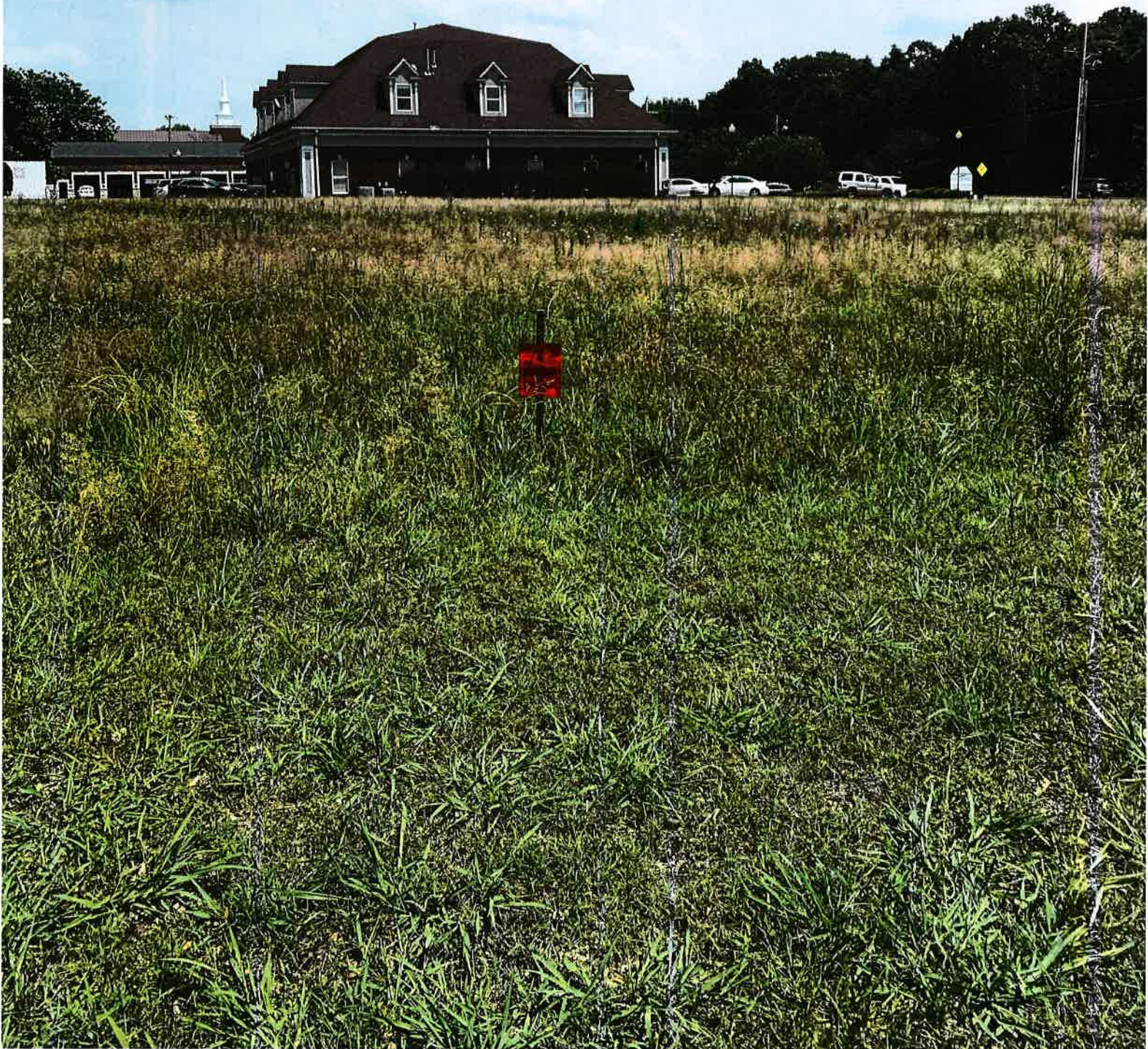
Sincerely,

Code Enforcement Office  
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 22, 2023 at 2:01:55 PM CDT  
Local: May 22, 2023 at 2:01:55 PM CDT  
N 34° 57' 47.629", W 89° 57' 42.645"  
1560 Goodman Rd E  
Southaven MS 38671  
United States



Network: May 22, 2023 at 2:58:49 PM CDT

Local: May 22, 2023 at 2:58:49 PM CDT

N 34° 57' 46.324", W 89° 57' 50.020"

City of Southaven  
Top of Mississippi

1514 Goodman Rd E

Southaven MS 38671

United States

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 22, 2023

UNATI TICER PARTNERSHIP  
PARCEL # 1079292600000300  
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL # 1079292600000300

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 06/06/2023 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,

Code Enforcement Office  
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 22, 2023 at 2:58:55 PM CDT  
Local: May 22, 2023 at 2:58:55 PM CDT  
N 34° 57' 45.984", W 89° 57' 49.689"  
1514 Goodman Rd E  
Southaven MS 38671  
United States



Network: May 22, 2023 at 3:00:03 PM CDT

Local: May 22, 2023 at 3:00:03 PM CDT

N 34° 57' 47.111", W 89° 57' 51.145"

1434-1494 Goodman Rd E

CITY OF SOUTHAVEN Southaven MS 38671

*Top of Mississippi*

United States

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 22, 2023

LUNATI TIGER PARTNERSHIP  
PARCEL # 1079292600000200  
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL # 1079292600000200

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 06/06/2023 pursuant to Mississippi Code 21-19-11 upon a finding that the property is a menace to the public health, safety and welfare of the community and at the hearing that the property is in need of cleaning, the City may enter and clean the property. An adjudication 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,

Code Enforcement Office  
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 22, 2023 at 3:00:09 PM CDT

Local: May 22, 2023 at 3:00:09 PM CDT

N 34° 57' 45.781", W 89° 57' 49.229"

1514 Goodman Rd E

Southaven MS 38671

United States



Network: May 22, 2023 at 1:16:31 PM CDT

Local: May 22, 2023 at 1:16:31 PM CDT

N 34° 56' 43.807", W 90° 0' 11.641"

5821 W Minister Rd

CITY OF SOUTHAVEN  
*Top of Mississippi*

Southaven MS 38671

United States

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 22, 2023

CHARLENE DYE  
5820 WESTMINSTER LN  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 5820 WESTMINSTER LN**

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 06/06/2023 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,

Code Enforcement Office  
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 22, 2023 at 1:16:40 PM CDT  
Local: May 22, 2023 at 1:16:40 PM CDT  
N 34° 56' 43.758" W 90° 0' 10.450"  
5820 W Minister Rd  
Southaven MS 38671  
United States



Network: May 22, 2023 at 1:16:42 PM CDT

Local: May 22, 2023 at 1:16:42 PM CDT

N 34° 56' 43.758", W 90° 0' 10.450"

5820 W Minister Rd.

Southaven MS 38671

United States



Network: May 22, 2023 at 1:13:28 PM CDT

Local: May 22, 2023 at 1:13:28 PM CDT

N 34° 56' 38.151", W 90° 0' 25.277"

CITY OF SOUTHAVEN 965 Great Oaks Dr

*Top of Mississippi* Southaven MS 38671

Office of Code Enforcement

United States

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 22, 2023

STATE OF MISSISSIPPI  
965 GREAT OAKS DR  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 965 GREAT OAKS DR**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/06/2023 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,

Code Enforcement Office  
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 22, 2023 at 1:13:35 PM CDT  
Local: May 22, 2023 at 1:13:35 PM CDT  
N 34° 56' 38.151" W 90° 40' 25.277"  
965 Great Oaks Dr  
Southaven MS 38671  
United States



# 13. Planning Agenda

14.  
Mayor's  
Report



## Personnel Docket

June 6, 2023

<b>New Hires</b>	<b>Department</b>	<b>Position Title</b>	<b>Start Date</b>	<b>Rate of Pay</b>
Alexis Lankston	Emergency Communication	Dispatch I	TBD	\$21.67
D'Artra Rice	Emergency Communication	Dispatch I	TBD	\$21.67
William Mayo	Police	Patrol Officer I	6/19/2023	\$24.99
Johnny Garcia	Parks	Laborer I	TBD	\$15.45
Nathaniel Atwood	Fire	EMS Driver	TBD	\$17.15
Katherine Elkins	Fire	EMS Driver	TBD	\$17.15

<b>Promotions</b>	<b>Current Position Title</b>	<b>New Position Title</b>	<b>Effective Date</b>	<b>Rate of Pay</b>
Mario Magsby	Sergeant	Lieutenant	6/7/2023	\$32.64
Timothy Millican	Police Officer 4	Sergeant	6/7/2023	\$30.60
James D. Scott	Police Officer 4	Sergeant	6/7/2023	\$30.60
Jeff Avery	Bldg. Inspector I	Bldg. Inspector II	6/5/2023	\$24.00
Eric Becerra	EMS Driver	Fire Fighter II	6/3/2023	\$17.77
Andrew Herrman	EMS Driver	Fire Fighter II	6/3/2023	\$17.77

<b>Re-Classifications</b>	<b>Current Position Title</b>	<b>New Position Title</b>	<b>Effective Date</b>	<b>Rate of Pay</b>
Erik Niederhauser	Paramedic	FFII/Paramedic	5/21/2023	\$18.73

<b>Resignations/Terminations</b>	<b>Department</b>	<b>Current Position Title</b>	<b>Effective Date</b>	<b>Rate of Pay</b>
John Haynes	Fire	Paramedic	6/3/2023	\$21.22
Trace McCaleb	Utility	Field Service Tech	6/2/2023	\$16.50
Steven Pirtle Jr.	Utility	Crew Foreman	5/26/2023	\$21.52
Toriana Smith	Emergency Communications	Dispatch 2	6/14/2023	\$24.50
Luke Sorrells	Parks	Laborer 2	6/2/2023	\$15.45
Ashley Perrone	Animal Control	Animal Control Officer	6/7/2023	\$15.00
Adriana Ferretiz	Building	Building Services Supervisor	6/16/2023	\$21.63
Chris Sellars	Fire	Paramedic	5/2/2023	\$21.22
Brian Keith Goff	Police	Lt.	6/30/2023	\$32.64

### ***Parks Tournaments***

<b>New Hires</b>	<b>Position Title</b>	<b>Start Date</b>	<b>Rate of Pay</b>
Sam McKnight	Gates	6/7/2023	\$9.75

Parker DePriest	Gates	6/7/2023	\$9.75
Brayden Smith	Gates	6/7/2023	\$9.75
Andrew White	Concessions	6/7/2023	\$9.50
William Travillo	Concessions	6/7/2023	\$9.50
Noah Poston	Concessions	6/7/2023	\$9.50
Alana McGowan	Concessions	6/7/2023	\$9.50
Stone Redetzke	Concessions	6/7/2023	\$9.50
Joe Litton	Parks Seasonal	6/7/2023	\$12.00
Zachary Denton	Parks Seasonal	6/7/2023	\$12.00
Caleb Wagner	Parks Seasonal	6/7/2023	\$12.00
Sam Jones	Parks Grounds	6/7/2023	\$9.50
Samuel Chapman	Concessions	6/7/2023	\$9.50
James Walden	Concessions	6/7/2023	\$9.50
Rylan Siebert	Concessions	6/7/2023	\$9.50
Roman Tims	Gates	6/7/2023	\$9.75
Moriah Tims	Gates	6/7/2023	\$9.75
Carol Parker	Gates	6/7/2023	\$9.75
Emily Matthews	Gates	6/7/2023	\$9.75
Gregory Ross	Gates	6/7/2023	\$9.75

<b>Resignations/Terminations</b>	<b>Position Title</b>	<b>Start Date</b>	<b>Rate of Pay</b>
Noah Simpson	Concessions	6/7/2023	\$10.25
Madison Bloodworth	Concessions	6/7/2023	\$11.25
Elizabeth Simpson	Concessions	6/7/2023	\$9.50
Lucas Gaschk	Concessions	6/7/2023	\$9.50
Chloe Eubanks	Concessions	6/7/2023	\$10.25
Alyssa Crawford	Concessions	6/7/2023	\$9.50
Katherine Austin	Concessions	6/7/2023	\$9.50
Andrew Bowen	Concessions	6/7/2023	\$9.50

16.

City Attorney's  
Legal Update

Mammoth, INC  
1520 Haskell Avenue  
Lawrence, KS 66044  
Attn: Jeff Fortier

Dear Jeff:

Reference is made herein to that certain Facility Use Lease Agreement by and between the City of Southaven ("Licensor") and Mammoth, INS ("MAM") (collectively, the "Parties") with respect to the use of the Bank Plus Amphitheater ("Venue") for a live concert performance featuring Gary Allen, Tracy Byrd and Tracy Lawrence on June 3, 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 MAM 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 MAM, which includes:  
    ^(profit & loss)
  - MAM 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 MAM which (i) is designated confidential or proprietary or (ii) MAM 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 MAM. 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 MAM of such requirement so that MAM may seek an appropriate remedy or waive compliance with the terms of this Section. In the event that such remedy is not obtained, or MAM 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,

City of Southaven

By: *Dawn M. ...*

Title: *Mayer*

ACCEPTED AND AGREED:

Mammoth, Inc.

By: *Jade M. Brown*

Title: Director of Business & Legal Affairs

## **BANKPLUS AMPHITHEATER** *Facility Use Lease Agreement*

This 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 Mammoth, INC. of 1520 Haskell Ave | Lawrence, KS 66044 hereinafter referred to as “LESSEE.”

**WHEREAS**, OWNER owns the BankPlus Amphitheater and Ticket Office located in Southaven, Mississippi (hereinafter the Facility) 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 stipulates that it has examined and inspected the Facility and has found its physical condition and lay-out to be satisfactory. LESSEE acknowledges that the taking of possession of the Facility shall be conclusive evidence of LESSEE’s acceptance of the Facility as safe, sanitary and in good repair.

**Section 2. Use.** LESSEE shall have use of the Facility for the following purpose: Gary Allen, Tracy Byrd & Tracy Lawrence in Concert (hereinafter 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.

**Section 3. Term.** The term of this Agreement commences at 7 o’clock A.M. on the 3rd day of June 2023 and

terminates at 2 o'clock A.M. on the 4<sup>th</sup> day of June 2023 (hereinafter the Term).

#### **Section 4. Lease Fee.**

(i) LESSEE agrees to pay the OWNER a fee (hereinafter the Lease Fee) for the use of the Premises in the amount of **\$32,500.00**, 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 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 non-refundable sum of \$ N/A, 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 \$ N/A. The damage deposit shall be withheld from the initial settlement of funds, as set forth in section 7 and, thereafter said deposit, less the cost to repair any damages caused by LESSEE'S use, shall be refunded to LESSEE within 10 days following the termination of this Agreement. Notwithstanding the payment of this deposit, LESSEE shall have an unconditional liability to pay for any damages LESSEE causes to the Facility and any deficiency in the said deposit will not affect this liability.

**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, including, but limited to, any damages which OWNER is entitled by reason of any breach of the terms hereof.

(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 submitted within five (5) days of receipt thereof, 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 five (5) days 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.

**Section 8. Late Payments.** (a) Any License Fee, cost, expense or sum due from LICENSEE which is not received within thirty (30) days from the date shall be deemed late. (b) Any payment by check which is returned for insufficient funds, or others 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 **\$2500.00** 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 sole 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. All such monies shall be the rightful property of the OWNER for the purposes of applying the same toward payment of the Lease Fee and LESSEE'S other charges and accounts 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. LICENSEE shall furnish to the OWNER thirty (30) 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 and Equipment.**

(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.

(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.

**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; (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) OWNER grants LESSEE (artist) the right to sell, disburse, artist merchandise, LESSEE (artist) shall pay OWNER the amount of **20%** of the gross receipts, less taxes due, from said sales.

**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.

(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. LESSEE hereby irrevocably constitutes and appoints the OWNER as its special attorney-in-fact to do and perform all acts necessary in removing, storing and disposing of said abandoned personal property and to execute and to deliver a bill of sale therefore.

(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 intentional or grossly negligent acts or omissions of the OWNER or its employees.

**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.** OWNER reserves the right to make public announcements during

intermissions 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. LESSEE agrees to submit, in typed form, all public announcements which LESSEE intends to make. LESSEE agrees not make any public announcements in connection with the Event in other locations which OWNER, in its sole discretion, considers to be in competition with the Facility without OWNER's written approval.

**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.

**Section 17. Right to Inspect.** OWNER and its designees shall have the right at all times to enter the Facility to examine the same and to perform OWNER's duties. 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 to eject any person or persons during an Event. 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 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 term, covenant, condition or provision of this Agreement required of the Party, and such default continues for a period of thirty (30) days after service by the other party of written notice of such default;

(iii) Either party defaults in the performance or observance of a 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 thirty (30)-day period after service of a notice of default, and such default continues beyond the end of the 30-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 LESSEE of its obligations hereunder shall be construed to be a waiver or release of any other or subsequent default or breach by LESSEE 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 (i) in the event of a default by the other party, as set forth in section 18 (ii) through (iv) following fourteen (14) days written notice to terminate.

(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, LESSEE's right to the use of the Facility, and all other rights or privileges of LESSEE provided for under this Agreement shall end and OWNER shall have no further obligation of any kind to LESSEE.

(b) Upon an event of termination of this Agreement, LESSEE shall immediately pay to OWNER the sum of (i) all unpaid Lease Fees, (ii) all other charges due hereunder, (iii) all reimbursable costs and expenses incurred by OWNER to remove LESSEE from the Facility, including costs of moving and storing LESSEE'S personal property and, (iv) all attorneys' fees and expenses, including any costs of litigation incurred in connection or arising from the termination.

(c) It is specifically acknowledged and agreed that upon any termination the Lease Fee due from LESSEE shall not be prorated and LESSEE will remain fully liable for all such fees due. In the event the Premises is re-Leased, the LESSEE shall immediately pay, in lump sum, the total of any deficiency difference between the Lease Fee provided for by the re-leasing agreement and the Lease Fee herein reserved.

(d) Upon an event of termination, and as an alternative to the OWNER's rights set forth in the subparagraphs above, OWNER may, in its sole discretion, demand as a form of liquidated damages but not as a penalty, which LESSEE will immediately pay to OWNER, a sum equal to the full Lease Fee. The sums set forth above are specifically agreed and admitted as a reasonable, fair and necessary to compensate OWNER for anticipated losses in Lease Fees, reasonable costs, fees and expenses incurred in relation to having to re-lease the Arena, and other actual damages. Such liquidated damages shall be exclusive of court costs or attorney fees incurred if OWNER must pursue collections of delinquent LESSEE Fees.

(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 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. To provide an intermission of not less than fifteen (15) minutes during every public performance which is in excess of one hour duration, except religious services, unless otherwise agreed upon by the OWNER.

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.

**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 indecent, obscene or immoral, including nudity and graphic obscenities. Should any such performance, exhibition or entertainment or any part thereof, be deemed by the OWNER to be indecent, obscene, immoral, or in any manner publicly offensive, OWNER shall have the authority to stop such event or to demand the removal of the objectionable subject. If the OWNER should exercise its prerogative hereunder, all Lease Fees and other costs and expenses due to OWNER will remain the property of the OWNER and any unpaid charges arising under this Agreement shall be considered payable to OWNER. (ii) OWNER reserves the right to eject or cause to be ejected from the Facility any person or persons acting in contravention to this provision. The OWNER shall not be held liable to the LESSEE for its actions under this paragraph. (iii) Any artisans or workmen employed by LESSEE and 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 improper conduct. Refusal of entrance by OWNER shall be without liability on the part of OWNER or its employees, agents and representatives.

**Section 24. Lawful Activity.** In carrying out its obligations under this Agreement, LESSEE shall comply with all rules, regulations, laws and ordinances of the United States, the State of Mississippi, County of DeSoto, the City of Southaven and those established by the OWNER. The LESSEE will not 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 immediately 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 Leases required of it by said laws, ordinances, rules and regulations

**Section 25. Insurance.** LESSEE shall furnish the OWNER not less than ten (10) days in advance of the Term, a certificate showing that there is in force a policy of public liability insurance in the form of comprehensive general liability insurance, in which the LESSEE is named as an insured and the OWNER as an additional insured, 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 combined with any insurance maintained by OWNER and may not be canceled prior to the conclusion of the Term. 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. LESSEE waives any right of subrogation against OWNER in connection with any insurance proceeds received by or due to OWNER.

**Section 26. Indemnification.** LESSEE agrees to conduct its activities upon or within the Facility so as not to 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, agent's members or guests. LESSEE will not do or 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 charges incidental to the use and occupation of the Premises 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 Cancellation.** OWNER has, at all times, final approval and control over any decision or decisions related to the cancellation of the Event and/or decision to refund in the event developments, other than those previously mentioned, warrant. 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.

**Section 29. Copyright.** (i) The LESSEE agrees to assume full responsibility for complying with, and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage arising out of any claim for violation of, the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.), as amended, Trademark Act of 1946, as amended and any other Federal and State laws applicable to the use of intellectual property, and any regulations issued there under, 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) LESSEE further agrees to furnish to OWNER, upon demand, proof of authorization of use by copyright and trademark owners or their representatives and, if unable to do so, hereby grants to OWNER the right to withhold a reasonable amount from those amounts due to LESSEE, in order to hold OWNER harmless from any and all said claims, losses or expenses incurred with regard thereto.

(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 Leased to the party, and the other party is granted no right, title, interest, or Lease in or to such other party's intellectual property rights. Notwithstanding the foregoing, LESSEE grants to OWNER the right to use images and depictions of the Event or Event advertising as part of Lessor's marketing, promotion and advertising of its Facilities and/or the advertising opportunities available therein.

**Section 30. LESSEE's Assurance** LICENSEE 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, the costs of which LESSEE shall reimburse to the OWNER in addition to the Lease Fee and any others expenses, charges and fees required of the LESSEE. 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 public safety, and to likewise cause the termination of the Event when, in the sole judgment of the OWNER 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 any cause beyond the control of the parties, or such events beyond the control of the parties prevents the fulfillment of this Lease by the OWNER impossible including, but without limitation thereto, flood, earthquake, acts of God, failure of utilities, the requisitioning of the premises by any governmental agency, riot, public disorder, violent demonstrations, civil commotion, pandemic, labor dispute between the OWNER and its employees, agents, contractors or subcontractor, and other unforeseeable circumstances beyond the control of the parties which the affected party cannot avoid even by using its best efforts, then this Lease shall terminate and the Lessee shall pay rental for said premises only up to the date of such termination. LESSEE hereby waives any claims for damages or compensation, demands, and causes of action it may have against the OWNER

should this Lease be so terminated.

**Section 38. Medical Services-Ambulances.** It is further agreed that if LESSEE or its agents, representatives, managers, employers, players, performers, or participants in or about the Facility during the term of this Agreement shall at anytime accept or use the services of a physician or surgeon, or accept or use an ambulance service in connection with any injury or sickness occurring to any person while within or about the Facility, even though such service or services be made available or be obtained through the OWNER or any of its agents or representatives or equipment, the LESSEE accepts full responsibility for the act and conduct, or services rendered, of any physician or surgeon or ambulance service or other services, and will hold the OWNER harmless from all responsibility or liability.

**Section 39. Rules and Regulations for Facility Use.** OWNER shall retain at all times the right to manage, operate and regulate the use of the Facility. By way of this Agreement, OWNER does not relinquish control or security of the Facility and shall always have all right to inspect and patrol the Facility and all locations. OWNER may promulgate rules and regulations, from time to time, regarding the use, occupancy and operations of the Facility. LESSEE agrees to abide by all such 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 of default by LESSEE to any terms of this Agreement, the LESSEE shall be liable to the non-defaulting party for all reasonable attorney's fees, costs and other legal expenses incurred as a result therefrom.

**g. Force and Effect.** This Agreement shall have no force or effect unless fully executed and may be executed in counterparts.

**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.** The parties each represent that the person executing this document on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which

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

**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/allow) any weapons of any kind into facility during the term of this Lease agreement.



SIGNATURE PAGE

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: \_\_\_\_\_

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

TITLE: MAYOR

LESSEE: MAMMOTH, INC

BY: \_\_\_\_\_

A handwritten signature in cursive script, appearing to read "Jade M. Brown", written over a horizontal line.

TITLE: Director of Business & Legal Affairs

May 23, 2023

Red Mountain Entertainment  
2821 2<sup>nd</sup> 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 Big Time Rush on Sunday, June 25, 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 CWB

By:

~~J Todd Mastry~~

~~Title: Executive Director Bank Plus Amphitheater~~

*Darren Musselwhite*  
*Mayor of Southaven*

ACCEPTED AND AGREED:

RED MOUNTAIN ENTERTAINMENT, LLC

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 Big Time Rush with Max & Jax in Concert (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 25<sup>th</sup> day of June 2023 and terminates at 2 o’clock A.M. on the 26<sup>th</sup> day of June 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 forty (40) 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) LESSEE grants the OWNER 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 20% 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 LESSEE 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 Cancellation.** 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 66014863.v1



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]

SIGNATURE PAGE

IN WITNESS WHEREOF, this Agreement has been executed by LESSEE the 23 day of May, 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

May 9, 2023

City Parks Director  
Attn: Wes Brown  
Southaven City Hall  
8710 Northwest Drive  
Southaven, MS 38671  
E-Mail: [wbrown@southaven.org](mailto:wbrown@southaven.org)

**Re: Notice of Extension of Licensing and Naming Agreement**

Dear Mr. Brown,

The City of Southaven and BankPlus entered into that certain Licensing and Naming Agreement as of January 1, 2015 (the "Agreement"). Under the Agreement, BankPlus was entitled to the naming rights to certain City Park Property in exchange for payments set forth on the Naming Rights Fee Schedule (all as defined in the Agreement).

The original term of the Agreement was from January 1, 2015 through December 31, 2024. Under Section 3 of the Agreement, BankPlus had the option to extend the term of the Agreement for an additional five (5) years through December 31, 2029, by providing written notice to the City of Southaven on or before December 1, 2023.

Please accept this letter as BankPlus' notice of intent to extend the term of the Agreement through December 31, 2029. Beginning January 1, 2025, BankPlus will begin making payments as set forth on the Extended Naming Rights Fee Schedule.

We look forward to the continued success of this relationship with the City. Please let us know if you have any questions.

Sincerely,

**BankPlus**



Rob Armour  
Chief Marketing Officer

**LICENSING AND NAMING AGREEMENT BETWEEN**  
**CITY OF SOUTHAVEN AND BANKPLUS**

**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 1st day, January, 2015, by and between the City of Southaven, Mississippi a body politic (“City”) and BankPlus, a Banking Association (“BankPlus”).

**RECITALS:**

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

**WHEREAS**, the City is the owner of, has jurisdiction and authority over, and is legally authorized to sell the naming rights to the City’s park buildings, structures, programs, and tournaments 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, including the park and recreation area referred to as “Snowden Grove,” as more fully set forth in **Exhibit A**; and

**WHEREAS**, BankPlus is engaged in the banking business with branches throughout Southaven and Desoto County, Mississippi; and

**WHEREAS**, BankPlus desires to acquire from the City certain naming rights, signage, recognition, promotion, media broadcast, ticket rights and other matters as set forth in this Agreement (collectively the “Naming Rights” and the City desires to provide BankPlus with the Naming Rights, all in accordance with the terms and conditions of this Agreement; and

**WHEREAS**, the City has determined the appropriateness, value, and benefit of licensing the naming rights associated with the City Park Property, as defined below, and other items in exchange for fair and adequate compensation, which will enhance the City’s ability to attract tourists, special events and other business; and

**WHEREAS**, BankPlus desires to provide fair and adequate consideration in exchange for the naming rights license to the City Park Property and the benefits name recognition, advertising and potential returns and publicity that comes with it; and

**WHEREAS**, the parties desire to enter into a written agreement whereby BankPlus will provide a financial investment to the City in exchange for the limited use and licensing of the name, Mark and Logo to be utilized with all events associated with the City Park Property.; and

**WHEREAS**, BankPlus is the owner of the Mark "BankPlus" and the Logo reproduced on **Exhibit B**, to be used in the operation during the Term of this Agreement, as part of its business activities.

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

**SECTION 1. Definitions.**

- a. **City** means the City of Southaven, Mississippi, a code charter municipality duly formed and operating under the Mississippi Code; and
- b. **BankPlus** means BankPlus, a commercial bank chartered under the laws of Mississippi; and
- c. **City Park Property** means the property currently owned by the City located in the area commonly known as "Snowden Grove", as described in **Exhibit A** hereto, including but not limited to the Amphitheater, the Sports Center, the Championship Baseball Field, other baseball fields, tournaments at Snowden Grove, parking lots, buildings, and all other facilities or improvements now or hereafter located thereon, and all extensions, expansions, additions and modifications of any kind made thereto; and
- d. **Amphitheater** means the outdoor amphitheater referred to by the City prior to the execution of this Agreement as the "Snowden Grove Amphitheater" and located in the City Park Property

and identified in **Exhibit A**, and all other improvements, extensions, expansions, additions and modifications of any kind made thereto; and

e. **Sports Center** means the structure in the City Park Property identified in **Exhibit A** as the "Sports Center", and all other improvements, extensions, expansions, additions and modifications of any kind made thereto; and

f. **Championship Baseball Field** means the playing field within the City Park Property where televised events at the City Park Property, including without limitation the Dizzy Dean World Series, and identified on **Exhibit A** as "Snowden Field 13"; and

g. **Logo or Logos** means the graphically designed image mark(s) as shown on **Exhibit B** and **Exhibit C** to this Agreement or any derivative or associated trademark(s), servicemark(s), design(s), or logotype(s) incorporating the Mark or any portion of the Mark and approved by City and BankPlus for use in accordance with this Agreement; and

h. **Mark or Marks** means the service mark associated with the Designated Name "BankPlus"; and

i. **Domain Name** means the website located at <http://www.bankplusamphitheater.com>, which is an identification string that defines a realm of administrative autonomy, authority or control in the Internet formed by the rules and procedures of the Domain Name System; and

j. **Intellectual Property** means, collectively, the Mark, the Logos and the Domain Name; and

k. **Designated Name** means (i) "BankPlus Sports Center" for the Sports Center; (ii) "BankPlus Amphitheater" or "BankPlus Amphitheater at Snowden Grove" for the Amphitheater; and (iii) "BankPlus Field" for the Championship Baseball Field.

**SECTION 2. Term.** The initial term of this Agreement shall be for ten (10) years commencing on January 1, 2015 (the "Commencement Date") and ending either on (a) December 31, 2024 or (b) December 31, 2029 depending on whether BankPlus exercises its right to extend this Agreement for an additional under Section 3 below (the "Expiration Date"), unless earlier terminated in accordance with this Agreement. The initial term and any extension thereof is sometimes hereafter referred to as the "Term."

**SECTION 3. Naming Rights Fee.**

a. Except as otherwise provided in Section 1 hereof, in consideration for of the Naming Rights and other benefits granted in this Agreement, BankPlus agrees to pay the City according to the following Initial Naming Rights Fee Schedule:

Payment Date	Payment Amount
Upon execution of Agreement	\$75,000.00
January 1, 2015	\$325,000.00
January 1, 2016	\$75,000.00
January 1, 2017	\$75,000.00
January 1, 2018	\$75,000.00
January 1, 2019	\$75,000.00
January 1, 2020	\$75,000.00
January 1, 2021	\$75,000.00
January 1, 2022	\$75,000.00
January 1, 2023	\$75,000.00
January 1, 2024	\$75,000.00

b. BankPlus shall not be obligated but has the right to extend the term of this Agreement for an additional five (5) years, through December 31, 2029, by providing written notice to the City on or before December 1, 2023. If this right is exercised by BankPlus, then BankPlus agrees to pay the City according to the following Extended Naming Rights Fee Schedule:

Payment Date	Payment Amount
January 1, 2025	\$120,000.00
January 1, 2026	\$120,000.00
January 1, 2027	\$120,000.00
January 1, 2028	\$120,000.00
January 1, 2029	\$120,000.00

c. Right of First Refusal. If the City is presented with an offer or intends to enter into a future naming rights arrangement with respect to any City Park Property after the expiration of the Term, then the City grants BankPlus a right of first refusal to extend the Term of this Agreement under the same terms and conditions proposed with the prospective naming rights entity. The City agrees to reduce to writing any such proposal or intent to enter into a future naming rights arrangement and to provide the written proposal to BankPlus for consideration. BankPlus shall have sixty (60) days to accept the same or substantially the same terms and conditions as proposed. If BankPlus reject or fails to respond to the proposal within sixty (60) days, then the City shall be entitled to enter into the proposed naming rights agreement after the Term of this Agreement expires.

d. Each payment listed on the Initial Naming Rights Fee Schedule or the Extended Naming Rights Fee Schedule is a "Naming Rights Payment" and all such payments are collectively referred to as the Naming Rights Fee hereunder. The one-time payment upon execution of this Agreement in the amount of Seventy Five Thousand Dollars and 00/100 (\$75,000.00) shall be a signage allowance for purposes of constructing and installing the signs and/or monuments identified in Section 9 subsection a.



e. In the event that the paid attendance at the Amphitheater including the Dizzy Dean World Series Opening Ceremony over the course of a year drops below 25,000 total people, as determined by Ticketmaster sales and sales for Dizzy Dean tickets, BankPlus's obligation under (i) the Initial Naming Rights Fee Schedule shall be reduced to \$50,000.00 for the following year or (ii) the Extended Naming Rights Fee Schedule shall be reduced to \$90,000.00 for the following year.

f. During the Term of this Agreement, BankPlus shall provide twelve (12) financial literacy courses per year for City residents, along with ten (10) uses by the City of the BankPlus Conference Center located in the City, which shall include audio and video technology.

**SECTION 4. BankPlus' Grant of License.** Subject to the terms and conditions of this Agreement, BankPlus grants to City a limited, exclusive, royalty free license to use the Intellectual Property and the right to sublicense the use of the Intellectual Property in accordance with this Agreement. The foregoing grants are non-exclusive and non-assignable, except as otherwise expressly specified in this Agreement. City agrees that its use of the Intellectual Property and/or the exercise of the rights granted herein will relate only to the events, operations and activities at City Park Property.

Subject to the terms and conditions of this Agreement, BankPlus grants to City a limited and non-exclusive license to name the City Park Property as set forth in **this Agreement** and to receive the benefits of the use of that Designated Name.

**SECTION 5. Naming Rights.**

a. As of the Execution Date, the City grants to BankPlus the Exclusive Right and license to name the Amphitheater the "BankPlus Amphitheater" (the "Short Name") and refer to the Amphitheater as the "BankPlus Amphitheater at Snowden Grove" (the "Long Name"). "Exclusive Right" or "exclusively" as used herein with respect to any rights granted to BankPlus hereunder means rights which

are not granted by the City to any other person or entity, other than BankPlus, subject to the Permitted Restrictions set out in sub-paragraph c. of this section,.

b. BankPlus shall also have the right hereunder to have the Mark and/or Logo prominently displayed on certain City Park Property and other items as set forth in this Agreement, including **Exhibit C** and **Exhibit D**, and to enjoy the rights and benefits thereof. Effective January 1, 2015, the City shall discontinue use of any names used for the City Park Property, and thereafter will use commercially reasonable efforts to use the Designated Name for the respective City Park Property.

c. The City shall also use commercially reasonable efforts, where practical, to (i) ensure that the Logos are used as a part of all tickets and ticket stubs, parking receipts, press releases, promotional and advertising materials, and other documents, all LED boards, public address announcements, broadcasts, signage, print, all electronic or digital images and all other media of any type by which information or messages of any kind are produced or disseminated by or for the City Park Property and/or any event occurring therein; (ii) cause any and all announcements relating to the BankPlus Sports Complex and BankPlus Amphitheater use the Designated Name; (iii) cause others, including, but not limited to, news media, sports teams, service providers, advertisers, promoters and sponsors, to identify and refer to the City Park Property by the Designated Name.

**SECTION 6. Logo Design.** BankPlus agrees to provide to City a Logos, as set forth in **Exhibit B** and **Exhibit C**, which incorporates use of the Designated Name. Such Logos were prepared at BankPlus's sole expense and are hereby approved by the City for any use outlined herein.

**SECTION 7. Additional Rights to BankPlus.** In addition to the Naming Rights, BankPlus will receive the following additional benefits as set forth in **Exhibit C** and **Exhibit D**. Upon execution of any agreements or amendment between the City and any third-party having rights of management, promotion, or other usage rights relating to the Amphitheater (the "Amphitheater Management Agreement"), the City shall use commercially reasonable efforts to ensure that BankPlus has the right to

purchase, at the face value price of any tickets, up to twelve (12) box seats for any events held at the Amphitheater. Further, City agrees to provide BankPlus exclusive use to four (4) VIP parking spots for all events held at the Amphitheater. For purposes of this Agreement, "VIP parking spots" means parking places that are located as close as possible to the Amphitheater entrance.

**SECTION 8. Advertising.** City shall utilize the Designated Name and, where practical, the Logo as a part of all local, regional and national press releases, all Amphitheater advertising, public address broadcasts, video boards, LED boards and all other advertising opportunities of any kind. Notwithstanding the foregoing, BankPlus shall permit City the right of prior approval with respect to any form of advertising or use of the Intellectual Property by BankPlus, outside of use on or within the Amphitheater and City website link.

**SECTION 9. Additional Advertising.**

a. **Exterior Signage.** BankPlus shall have the rights to the exterior signage on certain City Park Property. To the extent such signage does not exist, the City agrees to work with BankPlus in good faith to construct appropriate signage. The exterior signage includes the following:

- i. **Amphitheater Awning:** The Short Name shall exclusively be placed on the awning above the Amphitheater stage;
- ii. **Amphitheater Exterior Facing Getwell Road:** The Short Name shall exclusively be placed on the back of the Amphitheater facing Getwell Road and to be illuminated at night;
- iii. **Amphitheater Entrance:** The Short Name or the Long Name shall exclusively be placed on a pylon-style sign at the Amphitheater entrance;

iv. Street, Road and Directional Signage: To the extent applicable, the City shall use best efforts to replace, or obtain approval to replace, all current references to City Park Property on local, state and federal roadway signage with the Designated Name and to use the related Logos, if practical. To the extent such signage is replaced, this right shall be exclusive to BankPlus. If such signage does not currently exist, the City shall use best efforts to ensure that the Designated Name is used on the signage if such signage is later installed or constructed;

v. Entrance to City Park Property: BankPlus' logo shall appear on the existing marquee sign at the entrance of the City Park Property;

vi. Sports Center: "BankPlus Sports Center" shall exclusively appear on the exterior of the Sports Center; and

vii. Championship Baseball Field: "BankPlus Field" shall be the exclusive name of the Championship Baseball Field.

b. Interior Signage. City has the right to continue to negotiate and secure additional advertising agreements for third party signage and other advertising on the interior of the Amphitheater, the Championship Baseball Field, and the Sports Center so long as it does not conflict with Section 9(a) of this Agreement. No interior signage and/or advertising granted by the City to any third party shall equal or exceed the dominance and/or prominence granted to BankPlus. To that end, City agrees that BankPlus shall be entitled to twenty percent (20%) of the interior square footage of advertising and/or signage, to the extent it exists, for all static advertising or signage. For all digital or video boards/screens ("Digital Media") which may be installed in the future, BankPlus shall be entitled to twenty percent (20%) of the viewing time on all Digital Media inside the City Park Property.

**SECTION 10. No Competing Advertising.**

a. BankPlus will be provided with a limited industry "Advertising Exclusivity" during the Term for (i) the Amphitheater, (ii) the Sports Center and (iii) the Championship Baseball Field. For purposes of this Agreement, Advertising Exclusivity means that, subject to the Permitted Restrictions set out in sub-paragraph c. of this section, no other bank, financial services provider, or their affiliated companies, or other related entity, which is a direct competitor of BankPlus shall be permitted in connection with the City Park Property or any event at the Amphitheater, to advertise in media of any type associated with the City Park Property without prior written approval from BankPlus.

b. The Advertising Exclusivity shall not preclude City from contracting to host bona fide events at City Park Property for which a direct competitor of BankPlus has contracted for sponsorship rights, so long as the sponsorship was not directly solicited by the City. By way of example, if a direct competitor of BankPlus sponsors a national tour, City will not be prohibited from contracting with the promoter to host such tour in the Amphitheater even if this involves a direct competitor of BankPlus advertising and promoting itself in the Amphitheater and the marketplace, or related promotional advertising.

c. Permitted Restrictions. BankPlus agrees that City shall not be in default under this Agreement if one or more competitors of BankPlus is able to promote their goods or services under these limited circumstances in connection with one or more City Park Property events in a manner which would otherwise be in violation of the Advertising Exclusivity as a result of rules, regulations, restrictions, limitations, agreements, laws, ordinances or requirements which are binding upon City and are mandated by:

i. League, Conference, Governing Body. Rules and regulations restricting the advertising in the City Park Property imposed on City by (i) leagues or conferences whose teams

participate in City Park Property events or (ii) such other governing bodies for certain events (i.e. baseball tournaments).

ii. National or Regional Television or Radio Limitations. Rules and regulations imposed on City by a national or regional television network or radio station with the right to broadcast one or more of the City Park Property Events.

iii. Local Television or Radio. Limitations imposed on City by local television or radio broadcasters with the right to broadcast one or more of the City Park Property events on local television or radio.

iv. Blackout Rights. Blackout rights or other prevention of public display required by a league, conference or other governing body, or which are otherwise required by an owner, promoter or agent of City Park Property, provided that City shall use reasonable commercially efforts to avoid such rights and requirements.

v. City Ordinances, Government Approval. Applicable governmental laws, ordinances, agreements, rules or regulations.

d. City shall not voluntarily agree to any of the above permitted restrictions, but shall use its best efforts to avoid and/or minimize those permitted restrictions which are within its commercially reasonable control. As used herein, "commercially reasonable control," shall mean the level of control which could be exercised by a reasonable party in a similar situation, said party being motivated by a genuine desire to protect the Naming Rights granted to BankPlus herein.

e. Designated Name of the Amphitheater. Anything contained in this Agreement to the contrary notwithstanding, the Short Name or the Long Name shall be used exclusively for the name of the Amphitheater for all events and all permanent signage advertising for the Amphitheater shall at all times and on all occasions remain in place.

f. Notice of BankPlus Direct Competitors. City and BankPlus acknowledge and agree that all banking associations (including their respective affiliated companies) other than those affiliated with BankPlus are direct competitors of BankPlus and are subject to the advertising exclusivity granted herein. City and BankPlus agree that the marketplace in which BankPlus operates is continually changing, and certain other entities which BankPlus agrees are not currently direct competitors could become direct competitors in the future. BankPlus may, from time to time, notify City of other persons and/or entities who BankPlus has a reasonable basis to believe is/are direct competitors. City shall have 30 days after receipt of such Notice to notify BankPlus that in City's opinion any such additional persons or entities are not direct competitors of BankPlus as the case may be, with reasons stated therefore. Failure by City to send such notice, including its reasons, in a timely manner shall be deemed an approval of all parties listed in the Notice as BankPlus direct competitors. If City accepts the designation of one or more persons/entities as BankPlus direct competitors, then those persons/entities shall thereafter be considered BankPlus' direct competitors. In the event City has an existing contract with a newly-determined BankPlus direct competitor, which would impact BankPlus' advertising exclusivity hereunder, City shall have the right to complete the initial term of such contract and any required extensions thereof without defaulting under this Agreement. In the event the City rejects BankPlus' designation of an entity as a competitor the parties will negotiate in good faith to resolve the dispute in accordance with Section 24 subsection k below.

**SECTION 11. Ownership of the Intellectual Property.**

a. City acknowledges that BankPlus is the sole owner of the Intellectual Property and that all goodwill relating to the Intellectual Property shall be and remain the sole and exclusive property of BankPlus. City does not, and will not in the future, have any right, title and interest or claim of ownership in the Intellectual Property, except for the limited license granted under this Agreement. The use by City of the Intellectual Property, and all goodwill arising from that use, shall be solely for, and inure to, the benefit of BankPlus and shall be the sole and exclusive property of BankPlus. Any use of the Intellectual

Property by City not in accordance with this Agreement shall constitute an infringement of BankPlus' right to control the quality of, and its association with, the Intellectual Property. City may not alter, modify, dilute or misuse the Intellectual Property or challenge BankPlus' rights to the Intellectual Property

b. Website. City shall use commercially reasonable efforts and coordinate with any third-parties necessary to discontinue the amphitheater website at <http://www.snowdengroveamphitheater.com>, which precedes this Agreement and the City agrees to use commercially reasonable efforts and coordinate with any third-parties necessary to forward that website to <http://www.bankplusamphitheater.com>. City shall include, unless BankPlus shall direct otherwise, a hyper link from its website's home page (<http://www.southaven.org>) to the Amphitheater home page (<http://www.bankplusamphitheater.com>). Upon execution of this Agreement, City shall as soon as reasonably possible remove any links from its website to other websites directly competing with BankPlus. Upon termination of this Agreement, both parties shall discontinue use of the Domain Name and remove any materials or references from their websites that might suggest any association, connection, or continued relationship of the Intellectual Property or BankPlus with the City Park Property.

#### **SECTION 12. Use and Display of Logo and Mark**

a. Logo. During the Term, City agrees to use and display the Logo in accordance with such color guidelines and graphics as BankPlus may approve for a later-developed logo. The parties intend that City use color versions of the Logo to the maximum extent practicable. Where the graphics guidelines depict the Logo in color, City may utilize black-on-white and white-on-black counterparts only (1) where the use of the color version is unduly burdensome, impractical, or unreasonably expensive (such as in newspaper advertising) or (2) where color display is aesthetically inconsistent with the surrounding area or background. If the City utilizes any black-on-white and white-on-black Logo or graphics depicting the Designated Name or Logos, then City will use a form approved by BankPlus. City shall use the Logos in



the format designated by BankPlus, where a depiction of the Logo is required under this Agreement, unless otherwise approved by BankPlus.

b. Mark. In addition, City agrees that in all uses of the Mark and, wherever practicable, the Logo shall be employed as a written representation thereof, except in instances where to do so would be unduly burdensome, impractical, or unreasonably expensive, or is aesthetically inconsistent with the surrounding area or background, in which case City may use the Mark in any practical typeface.

### **SECTION 13. Sublicensing.**

a. Right to sublicense. City shall require all concessionaries and holders of pouring rights to utilize the designated Name, Mark and/or Logo on all souvenir cups and where practical on all supplies, novelties, souvenirs, and other goods or items sold or given away in connection with the operation of the City Park Property. City shall have the right to sublicense the limited license to the Intellectual Property granted herein.

b. Other rights. BankPlus shall be entitled to authorize the use of the Intellectual Property by promoters, and other users of the Designated Name, on tickets and in advertising and promotional materials, to refer to the location of an event, and such authorization shall not be deemed to be a sublicense to which the terms of this Agreement apply.

### **SECTION 14. Quality Control.**

a. Goods and services standards. City agrees that licensed and sub-licensed goods and services covered by this Agreement shall be of a quality and of such style and appearance as are comparable to the quality and style of first-class sports, entertainment and convention facilities and suited to their use to the best advantage and to the protection and enhancement of the Intellectual Property and the goodwill related to it. In using the Intellectual Property in advertising or promoting licensed goods and services, the parties will utilize only advertising and promotion that do not disparage or place in

disrepute the Parties, their business or business reputation(s), and that do not adversely affect or detract from the parties' goodwill. City recognizes that maintenance of high quality in licensed goods and services is of the essence of this Agreement. City will use best efforts to cause future and current Sublicensees to utilize purchase order forms acknowledging BankPlus owns the Mark and Logo, and that vendor will use the Mark, together with the Logo only on the products covered by the purchase order and not on any additional products or services.

Notwithstanding the foregoing, City cannot ensure, warrant or guarantee current sublicensees, vendors, concessionaires, pouring rights holders and the like will amend existing agreements to include such language. However, City will use its best efforts to obtain such amendments to existing agreements and will not extend any agreement(s) not including language to protect the rights and obligations granted in this Agreement.

b. Operating standards. Each party agrees, in order to enhance and protect the other's goodwill embodied in the Intellectual Property, to operate their business activities in a manner consistent with the operation of first-class businesses similarly situated and containing similar amenities.

Each party agrees to use its reasonable best efforts to insure that it will not disparage or place in disrepute the other, its businesses, or its business reputation and will not adversely affect or detract from the other's goodwill. Further, neither party will permit the commercial exploitation of the Intellectual Property, nor use the Intellectual Property in (i) any negative advertising; (ii) advertising that is contrary to public morals or which may be found to be deceptive or misleading; or (iii) advertising reflecting unfavorably on the good name, goodwill, reputation or image of the other.

#### **SECTION 15. Change of Logo**

In the event that BankPlus selects a logo different from the Logo to be employed in connection with the Mark during the term, City agrees to the substitution of such alternative or additional logo, if: (a)

BankPlus grants to City a license to use such different logo substantially in the form of the license granted under this Agreement; and (b) BankPlus pays the cost incurred by City in discontinuing the use of the Logo and the substitution of the alternative or additional logo, including but not limited to, the cost of installing new signs and reprinting written material; and (c) in City's reasonable judgment, the alternative logo will not affect adversely the appearance of the City Park Property, or other objects affected by the change, nor reflect negatively on the City.

**SECTION 16. Actions at End of Term.** Upon the termination this Agreement, the license granted by BankPlus, and the Naming Rights granted by City, under this Agreement shall immediately terminate, and both parties and their sublicensees using the Intellectual Property shall forever cease the use of the Intellectual Property; except that City shall have a period of time after the end of the term, not to exceed ninety (90) days, to terminate the use of the Intellectual Property, including but not limited to, the making of necessary physical changes to the City Park Property and its components, to phase out of the use of advertising and promotional materials then on hand and to provide notice to all its vendors to cease use of the Intellectual Property. The City will assume the costs and expenses of the City and City Park Property phasing out the use of the Intellectual Property unless the termination is due to the default of BankPlus, in which event BankPlus shall reimburse City for all reasonable costs City incurs. Notwithstanding any other provision in this Agreement, however, BankPlus shall not owe the City an amount exceeding the Rights Fee due and payable as of the dates set forth in Section 3 of this Agreement. During the period prior to termination or expiration of this Agreement, and during that ninety (90) day phasing out period granted to City, City will comply with all of the requirements of this Agreement. In removing the Mark and Logo, City shall not disparage or place in disrepute BankPlus, its businesses, or its business relationships and will not detract from BankPlus' goodwill.

**SECTION 17. Default.**

a. A party shall be in default hereunder if any of the following events shall occur (each being an "Event of Default"):

i. BankPlus fails to pay any Naming Rights Fee due the City under Section 3 of this Agreement within sixty (60) days of the date its 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 thirty (30) days after service by the other party of written notice of such default. Notwithstanding the foregoing, if either party defaults in the performance or observance of a 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 thirty (30) day period after service of a notice of default, the party will be afforded such time as is reasonable to cure the default, not to exceed sixty (60) days, and default will be deemed to occur only after the default continues beyond the end of the period of time that is reasonably necessary to cure or remedy such default, not to exceed sixty (60) days, taking into account unavoidable delays to complete such other action as is required to cure or remedy the default in question;

iii. Either 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 sixty (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; or

iv. City, without the occurrence of an event of Force Majeure (as hereinafter defined), ceases normal operation of the City Park Property for a period of time longer than thirty (30) consecutive days.

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

c. In the event that the term ends by reason of BankPlus default, BankPlus shall pay all reasonable costs incurred by City in ceasing or phasing out the use of the Designated Name, including but not limited to the cost of removing all signs, lettering and other writings containing the Mark and Logo, the cost of replacing any materials containing the Mark or Logo that must be discarded as a result of the termination. Notwithstanding any other provision in this Agreement, however, BankPlus shall not owe the City an amount exceeding the Rights Fee due and payable as of the dates set forth in Section 3 of this Agreement.

d. In the event that the term ends by reason of the City's default, the Naming Rights Fee, and other prepaid charges shall be reimbursed to BankPlus on a prorated basis from the date of damage.

**SECTION 18. Remedies.** Upon an Event of Default, the non-defaulting party may declare this Agreement to be terminated. In such case the Term shall end as fully and completely as if that were the date herein fixed for the expiration of the Term. Further, either party shall have available all rights and remedies available at law or in equity, including, but not limited to, the right to see monetary damages and/or injunctive relief. 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, shall be deemed to be in exclusion of any of the others provided herein.

**SECTION 19. Insurance and Indemnification.**

a. Throughout the term of this Agreement, City shall have and maintain, at its own cost and expense, such comprehensive general liability insurance policies, and other insurance policies, as will provide protection from claims which may arise out of or result from events and activities occurring at the City Park Property. City agrees to add BankPlus as an additional insured on all such policies. As a

minimum, City shall carry insurance providing coverage as enumerated below. The following minimum coverage limits and requirements shall be satisfied by City:

- i. Workers' Compensation: Statutory limits proscribed by the State of Mississippi.
- ii. Comprehensive General Liability covering claims for bodily injury and death, not less than \$500,000.00 per person, \$1,000,000.00 per occasion
- iii. Automobile General Liability, including owned, hired, and non-owned autos: \$500,000.00 per person, \$1,000,000.00 per occasion.
- iv. Property damage: claims for property damage not less than \$500,000.00 per person, \$1,000,000.00 per occasion.

b. BankPlus Events. For events at the Amphitheater solely scheduled or organized by solely BankPlus under its right to use the Amphitheater set forth in this Agreement, BankPlus agrees to conduct own events or activities upon or within the City Park Property with reasonable care and to indemnify, defend and save harmless the City against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of BankPlus, or BankPlus' contractor or subcontractors, arising out of the negligence of BankPlus, its contractors, subcontractors, servants or agents. BankPlus will not knowingly do or permit to be done anything within its reasonable control in or upon any portion of the City Park Property, or bring or keep anything therein or thereon, which will in any way conflict with the conditions of any insurance policies insuring the City Park Property or any part thereof against loss. This indemnity and hold harmless provision does not apply, however, to events scheduled by anyone other than BankPlus or persons or entities acting solely at the direction of BankPlus.

**SECTION 20. Assignment; Delegation.** Neither party shall assign or transfer any rights or obligations under this Agreement without approval in advance of the other party, except that no such consent shall be required in the case of an assignment by BankPlus to a corporation or other entity which

owns or acquires substantially all of BankPlus' stock or assets, or a corporation in which BankPlus owns or acquires substantially of the stock or assets, and carries on its business in substantially the same manner as BankPlus. Subject to the foregoing, this Agreement shall be enforceable against and inure to the benefit of any such successors and assigns of the parties hereto and either party assigning or transferring this Agreement shall cause to be included in the assignment agreement language that all terms and conditions of this Agreement shall be enforceable against and inure to the assignee. The provisions of this section shall not preclude City from entering into a lease or operating or management agreement with one or more third parties covering the booking of concerts, operation or portions of operation of the City Park Property.

**SECTION 21. Title to the City Park Property.** Title to the City Park Property is vested in the City. City agrees not to transfer or encumber the title to the City Park Property in such a manner as to adversely affect BankPlus interest under this Agreement without the prior written consent of BankPlus. Notwithstanding the foregoing, BankPlus acknowledges the City Park Property was acquired and constructed with public funds raised through one or more public bonds and this Agreement, and all rights granted to BankPlus by this Agreement, shall at all times be subordinate to, and subject to, the terms of each public bond issue, or reissue or refunding thereof.

**SECTION 22. Repairs and Maintenance.** During the term of this Agreement, City shall maintain, repair and operate in good order the City Park Property. BankPlus shall have no obligation to repair or maintain of any part of the City Park Property or its appurtenances. City shall therefore be responsible for any and all expenses associated with the City Park Property (except as expressly addressed herein for BankPlus).

**SECTION 23. Insurance, Force Majeure, Condemnation.**

a. **Insurance.** City shall at all times during this Agreement, at its sole expense, maintain insurance as set forth in this Agreement.

b. Duty to Repair. In the event of loss or damage to the City Park Property, City shall use its best efforts to timely obtain all policy benefits payable as a result of the loss or damage and apply the same toward repair and/or restoration of the damage which shall be completed as soon as reasonably possible.

c. Loss or Damage Not Reasonably Repairable Within One (1) Year. If City Park Property is substantially damaged and the parties agree that repairs and restoration of the City Park Property relating to the size, capacity, facilities, appurtenances and permitted uses existing prior to the damage cannot reasonably be completed within one (1) year from the damage, then BankPlus, at its option, may (i) terminate this Agreement or (ii) extend the Term of this Agreement at no additional cost to BankPlus for each year the City Park Property is not repaired.

d. Rights upon Termination under This Section/Exclusive Negotiation. In the event this Agreement is terminated pursuant to this Section 23, the Naming Rights Fee, and other prepaid charges shall be reimbursed to BankPlus on a prorated basis from the date of damage.

e. Force Majeure. Neither party shall be in breach of this Agreement if any event at the City Park Property is prevented or preempted because of an act of God, natural disaster, catastrophe, accident, fire, labor dispute, lockout, strike, riot or civil commotion, act of public enemy, governmental act, regulation or rule, failure of technical difficulties, a day of national mourning, act of terrorism, emergency or other circumstance or event beyond the control of the parties to this Agreement (a "Force Majeure"). However, the Term shall be extended at no additional charge to BankPlus for each period of time sixty (60) days, where events are not held at the City Park Property as a result of a Force Majeure.

#### SECTION 24. Miscellaneous Provisions.

a. Notices. All notices, offers, consents, or other communications required or permitted to be given pursuant to this Agreement shall be in writing and shall be considered as properly given or made



if delivered personally or by messenger or delivered by certified mail return receipt requested, and addressed to the address of the intended recipient at the following addresses of the intended recipient at the following addresses:

To City: Wes Brown, City Parks Director  
Southaven City Hall  
8710 Northwest Drive  
Southaven, MS 38671  
E-Mail: [wbrown@southaven.org](mailto:wbrown@southaven.org)

To BankPlus: Rob Armour  
Chief Marketing Officer  
BankPlus  
1068 Highland colony Parkway  
Ridgeland, Mississippi 39157  
E-Mail: [RobArmour@BankPlus.net](mailto:RobArmour@BankPlus.net)

A party may change its address by giving notice in writing stating its new address to the other party and shall be deemed changed to the successor of the officers and positions named above, effective upon succession.

b. Interpretation and Effect. This Agreement shall be construed in conformity with the laws of the State of Mississippi and the Trademark (Lanham) Act of 1946 as amended. Neither party shall be considered the sole drafter of this Agreement nor shall not be construed or interpreted more strictly against either party for such reason.

c. Severability. Whenever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law; but if any provision of this Agreement or the application thereof to any party or circumstance is prohibited by or invalid under applicable law, that provision shall be effective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement or the application of such provisions or other parties or circumstances.

d. Non-Waiver. No delay or omission of any party to exercise rights or powers under this Agreement shall impair any such right or power nor shall be construed to be a waiver of any default or acquiescence therein. No waiver of any default shall be construed, taken, or held to be a waiver of any other default, or waiver, acquiescence in, or consent to any further or succeeding default of the same nature.

e. Successors. This Agreement and all of the terms and provisions hereof shall be binding upon and shall inure to the benefit of each of the parties and their respective legal representatives, heirs, successors, and assigns, except as expressly provided in Paragraph 20.

f. Independent Parties. Nothing in this Agreement shall be construed to form any partnership, joint venture, agency, between the parties hereto or to create any relationship other than that specifically set forth in this Agreement. Further, neither party hereto assumes or accepts any liability or legal responsibility for the actions nor omissions of the other party and nothing in this Agreement shall be interpreted so as to impute the negligent actions or omissions of either party to the other.

g. Number of Events. Except as set forth in Section 3 and Section 23 of this Agreement, BankPlus acknowledges and agrees that City cannot make any representations or warranties as to the specific number or nature of events that will be held at the City Park Property during the Term, especially as such applies to touring events and concerts. BankPlus agrees that the Naming Rights Fee paid pursuant to this Agreement shall, in no way, be based on, or subject to, the number and/or nature of the events held at the City Park Property.

h. Governing Law. This Agreement will be solely governed by the laws of the State of Mississippi without reference to principles of conflicts of law. Where applicable in regards to Intellectual Property issues, this Agreement shall be governed by United States federal trademark and copyright laws.

i. Paragraph Headings. The headings in this Agreement used are for convenience only, and shall be disregarded in the construction of this Agreement

j. Entire Agreement. This Agreement contains the entire understanding between the parties and supersedes any prior understandings and written or oral agreements between them respecting this subject matter. There are no representations, agreements, arrangements, or understandings, oral or written, between the parties relating to the subject matter of this Agreement that are not fully expressed in the Agreement.

k. Dispute Resolution.

i. Notwithstanding anything contained in this Agreement to the contrary, if any controversy, claim, dispute arising under or relating to this Agreement cannot be resolved by mutual agreement within a period of thirty (30) days, then, unless the parties mutually agree otherwise, any such dispute shall be presented to the Chief Executive Officer (CEO) of BankPlus and the Mayor of the City. If the CEO of BankPlus and the City's mayor fail to resolve such dispute within fifteen (15) business days, then, unless the parties mutually agree otherwise, any such dispute shall be resolved pursuant to Mississippi law.

l. Waivers. No change or modification of this Agreement shall be valid unless the same is in writing and signed by the City and BankPlus, or their respective successors or assigns. No waiver of any of the provisions of this Agreement, or any other agreement referred to herein, shall be valid unless in writing and signed by the party against whom it is sought to be enforced.


m. Organization and Authority. The Parties to this Agreement each represent and warrant that (i) they are duly organized, validly existing and in good standing under the laws of Mississippi; (ii) they have all requisite power and authority to execute, deliver and perform their obligations under this

Agreement; and (iii) no consent of any third-party is necessary to execute, deliver and perform their respective obligations under this Agreement.

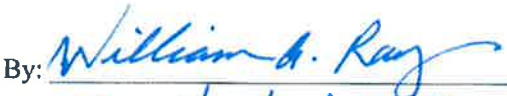
{Intentionally Left Blank}

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first written above.

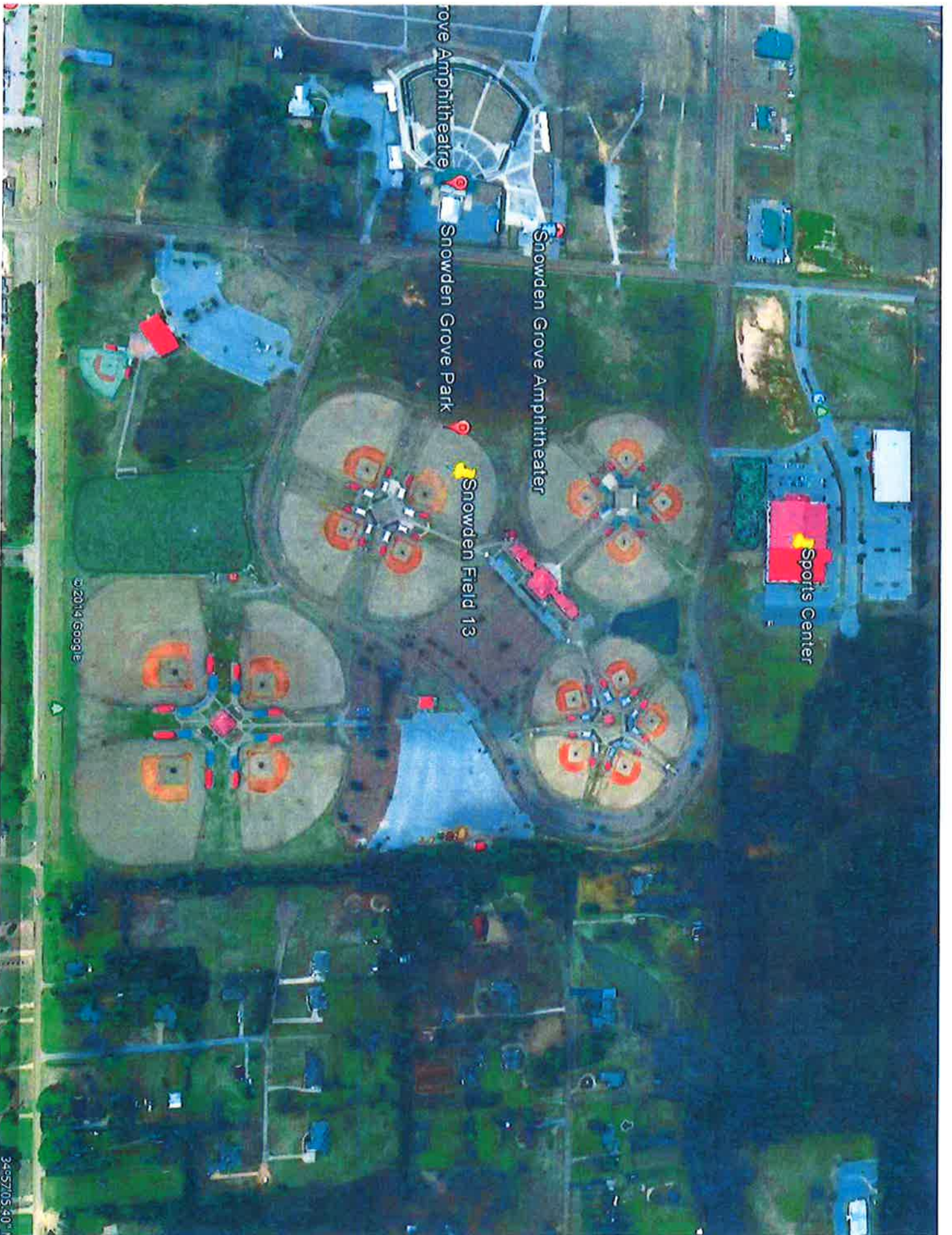
**CITY OF SOUTHAVEN**

By:   
DARREN MUSSELWHITE, MAYOR

**BANKPLUS**

By:   
Title: President & CEO

**EXHIBIT A**  
MAP OF SNOWDEN GROVE PROPERTY



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34-5705-40

**EXHIBIT B**  
**BANKPLUS LOGO**

The logos will be a combination of the BankPlus logo shown and other typography to be mutually agreed upon by BankPlus and the City at a later date.

The logo for BankPlus, featuring the word "Bank" in a bold, dark green sans-serif font, followed by "Plus" in a lighter green, thin-lined sans-serif font.



## **EXHIBIT C**

1. **Naming Rights to Amphitheater as set forth in Agreement**
2. **Naming Rights to Sports Complex as set forth in Agreement**
3. **Naming Rights to 2 City of Southaven Baseball Tournaments annually as chosen by BankPlus**
4. **Presenting Sponsor of all Dizzy Dean World Series played during the Term**
5. **Naming Rights to Championship Baseball Field (where televised events are played) - Financial Services Category Exclusive**
6. **BankPlus Logo on Existing Marquee Panel**

## EXHIBIT D

In addition and/or supplementation to the Agreement, BankPlus shall also be entitled to the following rights:

**BankPlus Sports Center Details \*** Logo on all print, collateral, promotional, media, etc.

- \* Any audio mentions must include "BankPlus Sports Center" together for promotion
- \* Financial services category exclusivity on the interior and exterior of the building
- \* Exterior sign installed with naming logo as proposed and shall be exclusive right held by BankPlus.
- \* Interior wall signage as proposed and agreed to by City
- \* Field turf signage replaced with Logo and/or Designated Name
- \* All Bancorp South signage replaced with BankPlus signage
- \* Right to add additional signage and branding at Bank's expense working with City's Parks Department

**BankPlus Amphitheater Details**

- \* Snowden Grove name to be used in conjunction with BankPlus Amphitheater for location purposes only: i.e. BankPlus Amphitheater at Snowden Grove
- \* Short Name or Long Name to be used in all media, events, collateral, promotions, tickets, flyers in the Amphitheater including audio media or verbal mentions
- \* Financial category exclusivity in and around the amphitheater grounds
- \* 4 VIP parking passes for BankPlus to all events
- \* Official website will be changed to [www.bankplusamphitheater.com](http://www.bankplusamphitheater.com) or link the current website to reflect [bankplusamphitheater.com](http://bankplusamphitheater.com)
- \* Signage to include top of new stage similar in scope to current renderings, back of amphitheater facing Getwell (illuminated at night), pylon style entrance sign
- \* Additional signage at BankPlus expense and discretion in cooperation with City (Examples might include signage on concessions, walkways, etc.)
- \* 20% advertising rights on any static, digital or video boards installed in future that display advertising will be included for BankPlus at no additional charge (Additionally, no other advertiser shall receive more prominence than BankPlus on said display)
- \* City held press conference and press release
- \* Ability to have a 10x10' tent in venue for product education and/or sampling (Entrance provided for 2- or 3 tent workers included)
- \* 2 uses of the Amphitheater free of charge for BankPlus annually based on availability and coordination with the Southaven Police and Parks

## UTILITIES BILL LEAK ADJUSTMENT DOCKET 06/06/2023

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

1	RESIDENTIAL	JAMIE LAMBERT	1835	MISS VALLEY BLVD	(134.55)	BURST PIPE IN LAUNDRY ROOM
2	HOA IRR	ESTATES OF GROVE MEADOWS	1	GROVE MEADOWS DR	(348.12)	REPLACED HEAD AND RISERS
3	RESIDENTIAL	RICHARD GWIN, SR	7554	MILLBRIDGE DR	(109.52)	POOL ADJUSTMENT
4	RESIDENTIAL	SCOTT HOUSE	2224	CEDARPOINT CV	(29.60)	POOL ADJUSTMENT
5	RESIDENTIAL	BRANDON NEWMAN	8206	ELMBROOK	(182.95)	TOILET LEAK
6	RESIDENTIAL	NICOLE MORRIS	8461	SOUTHAVEN CR W	(245.70)	TOILET LEAK
7	RESIDENTIAL	DAUGHERTY	1677	SLEDGE FIELD	(76.96)	POOL ADJUSTMENT
8	RESIDENTIAL	IBARRA VAZQUEZ ALMABEL	8416	SOUTHERNWOOD CV	(58.50)	LEAK AT MAIN LINE
9	RESIDENTIAL	KENDRIA KIMBLE	1838	CAIN CV	(339.30)	TOILET LEAK/CRACKED TANK
10	RESIDENTIAL	NIKITA BLAKE	926	OAKLAWN	(269.10)	TOILET LEAK
11	RESIDENTIAL	CHARLES BEERMAN	4310	CHALICE DR	(134.55)	LEAK AT MAIN LINE
12	RESIDENTIAL	JAMES MOONEYHAM	1464	SHETLAND	(109.52)	POOL ADJUSTMENT
13	RESIDENTIAL	KEVIN KELLY	2954	WALKING DOG	(38.48)	POOL ADJUSTMENT
14	RESIDENTIAL	GREG DICKERSON	5829	TCHULAHOMA RD	(20.72)	POOL ADJUSTMENT
15	RESIDENTIAL	JONATHON CARTER	4131	BRAMBLE CREST	(29.60)	POOL ADJUSTMENT
16	RESIDENTIAL	GUY FLORENCE	8076	SWINNEA RD	(76.05)	SERVICE LINE LEAK
17	RESIDENTIAL	BILLIE CATES	5455	KAYLA DR	(111.15)	TOILET LEAK
18	RESIDENTIAL	TRICIA RAINEY	2595	DICKENS PL DR	(56.24)	POOL ADJUSTMENT
19	RESIDENTIAL	LARRY & LINDA LONG	1856	SOUTHAVEN CR. W	(68.54)	TOILET LEAK
20	RESIDENTIAL	JOCELYN LEE	1325	VICKSBURG	(120.45)	TOILET LEAK
21	RESIDENTIAL	JOHNNY WRIGHT	1945	PADDOCK	(23.68)	POOL ADJUSTMENT
22	RESIDENTIAL	GARY COUTURE	4695	DERBY DR	(85.84)	POOL ADJUSTMENT
23	RESIDENTIAL	DAVIS BOBBI	2755	FOREST BEND	(97.68)	POOL ADJUSTMENT
24	COMMERCIAL	HOMWOOD SUITES	135	HOMWOOD DR	(590.61)	LEAK ON OUTSIDE HYDRANTS
25	COMMERCIAL	SHRUTHI BODA & VAMSHIDHAR	8936	AIRWAYS BLVD	(68.48)	TOILET LEAK
26	RESIDENTIAL	GEORGE RUGGIER	5964	CHRISTOPHER JORNDAN	(76.96)	POOL ADJUSTMENT
27	RESIDENTIAL	HALL DWAYNE	5693	DEER RIDGE	(74.00)	POOL ADJUSTMENT
28	RESIDENTIAL	PEARROW JOHNNY	276	RIVER BIRCH TRAIL	(35.52)	POOL ADJUSTMENT
29						
				<b>TOTAL</b>	<b>(3612.37)</b>	

UTILITIES DIRECTOR APPROVAL Ray Haly

DATE: 6-2-23



## The City of Southaven Docket Recap

### JUNE 06, 2023

<b>General Fund</b>		<b>928,033.54</b>
Balance Sheet	22,601.61	
Mayor Admin	2,442.16	
Board of Aldermen	6,670.00	
Arts And Cultural Affairs	2,585.00	
Court	10,747.85	
Finance & Administration	2,512.39	
Information Technology	14,388.76	
City Clerk	3,658.81	
Operations Department	4,284.54	
Planning & Engineering	2,618.16	
Emergency Services	2,213.02	
Police	157,416.08	
Fire	75,627.36	
Fire Prevention	1,662.46	
EMS	17,244.91	
Public Works	113,216.87	
Streets	13,325.81	
Parks	115,971.94	
Park Tournaments	147,952.04	
Code Enforcement	2,722.83	
City Fuel	25,874.78	
Expense Accounts	182,296.16	
Administrative Expenses	-	
Litigation	-	
Liability Insurance	-	
Professional Dues	-	
<b>Bond Funded CAP Proj</b>		<b>324,439.38</b>
<b>Tourist &amp; Convention</b>		<b>64,187.14</b>
<b>Debt Service</b>		<b>-</b>
<b>Utility Fund</b>		<b>379,677.57</b>
<b>Sanitation Fund</b>		<b>19,162.02</b>
<b>Payroll Fund</b>		<b>1,579,594.83</b>
<b>DOCKET TOTAL</b>		<b>3,295,094.48</b>

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
111										
111	626900									
004529	FAULKNER KRISTI	5-24-23	0	2023	8 INV A	724.12	C-060623	2023 MML ANNUAL CON		
020340	MUSSELWHITE DARREN	5-24-23	0	2023	8 INV A	724.12	C-060623	2023 MML ANNUAL CON		
						ACCOUNT TOTAL			1,448.24	
						ORG 111		TOTAL	1,448.24	
115										
115	626900									
015274	PAYNE GEORGE	5-24-23	0	2023	8 INV A	724.12	C-060623	2023 MML ANNUAL CON		
020341	KELLY KRISTIAN	5-24-23	0	2023	8 INV A	724.12	C-060623	2023 MML ANNUAL CON		
020343	GALLAGHER JOEL	5-24-23	0	2023	8 INV A	724.12	C-060623	2023 MML ANNUAL CON		
020345	FLORES RAYMOND	5-24-23	0	2023	8 INV A	724.12	C-060623	2023 MML ANNUAL CON		
026786	WHEELER JOHN DAVID	5-24-23	0	2023	8 INV A	724.12	C-060623	2023 MML ANNUAL CON		
028582	HOOTS CHARLIE	5-24-23	0	2023	8 INV A	724.12	C-060623	2023 MML ANNUAL CON		
034066	JEROME WILLIAM	5-24-23	0	2023	8 INV A	724.12	C-060623	2023 MML ANNUAL CON		
						ACCOUNT TOTAL			5,068.84	
						ORG 115		TOTAL	5,068.84	
120										
120	622100									
004489	JOHNSON CINDY	254-23	0	2023	8 INV A	675.00	C-060623	AEROBICS		
010525	GORDON LUCIA	1-23	0	2023	8 INV A	360.00	C-060623	YOGA CLASS		
010525	GORDON LUCIA	2-23	0	2023	8 INV A	350.00	C-060623	TAI-CHI CLASS		
010525	GORDON LUCIA	3-23	0	2023	8 INV A	330.00	C-060623	YOGA CLASS		
						1,040.00				
013370	CAIN, MARY	5-2023	0	2023	8 INV A	240.00	C-060623	LINE DANCE		
015915	WISEMAN CYNTHIA	523-23	0	2023	8 INV A	360.00	C-060623	AEROBICS		
017272	PERKINS WENDY	427-23	0	2023	8 INV A	150.00	C-060623	AEROBICS CLASS		
021019	CAIN LINDA A	508-23	0	2023	8 INV A	60.00	C-060623	LINE DANCE CLASS		
021019	CAIN LINDA A	515-23	0	2023	8 INV A	60.00	C-060623	LINE DANCE CLASS		
						120.00				
						ACCOUNT TOTAL			2,585.00	

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ORG 120	TOTAL			2,585.00		
125				COURT DEPARTMENT						
125	621500			COURT BOND REFUND						
	037744	MUMFORD MARIAH SHONT	5-10-23	0	2023	8	INV A	200.00	C-060623	CASH BOND REFUND
	037745	WILLIAMS CHRISTOPHER	5-10-23	0	2023	8	INV A	950.00	C-060623	CASH BOND REFUND
	037746	GEANCARLO JUAN	5-10-23	0	2023	8	INV A	400.00	C-060623	CASH BOND REFUND
	037747	ODOM GENIFER PAIGE	5-10-23	0	2023	8	INV A	187.00	C-060623	CASH BOND REFUND
	037748	SINGH HARVINDER	5-10-23	0	2023	8	INV A	500.00	C-060623	CASH BOND REFUNDS
	037749	JACKSDN GEDRGE A	5-10-23	0	2023	8	INV A	400.00	C-060623	CASH BOND REFUND
	037750	VINSON STEVEN MICHAEL	5-10-23	0	2023	8	INV A	750.00	C-060623	CASH BOND REFUND
	037752	WARNER VICTORIA RAIL	5-17-23	0	2023	8	INV A	150.00	C-060623	CASH BOND REFUND
	037753	KENNEDY DAMIEN DEMON	5-17-23	0	2023	8	INV A	181.00	C-060623	CASH BOND REFUND
	037754	MCINTYRE CAITLYN M	5-17-23	0	2023	8	INV A	150.00	C-060623	CASH BOND REFUND
	037755	DUNN JAKYLA MARKIYA	5-17-23	0	2023	8	INV A	74.00	C-060623	CASH BOND REFUND
	037756	NOEL LARNESHIA LAKOR	5-17-23	0	2023	8	INV A	134.00	C-060623	CASH BOND REFUND
	037757	THOMAS ALONZO TEANDR	5-17-23	0	2023	8	INV A	100.00	C-060623	CASH BOND REFUND
	037758	FIORINO CRISTIAN CAD	5-17-23	0	2023	8	INV A	200.00	C-060623	CASH BOND REFUND
	037763	JONES LATARA JAQUAY	5-19-23	0	2023	8	INV A	150.00	C-060623	CASH BOND REFUND
	037764	JOHNSON KAMELA TARES	5-19-23	0	2023	8	INV A	300.00	C-060623	CASH BOND REFUND
	037769	KNIGHT JAMES PATRICK	5-23-23	0	2023	8	INV A	300.00	C-060623	CASH BOND REFUND
	037770	OWENS MEGAN P	5-24-23	0	2023	8	INV A	200.00	C-060623	CASH BOND REFUND
	037771	PEREZ ANDRES PASCUAL	5-24-23	0	2023	8	INV A	400.00	C-060623	CASH BOND REFUND
	037772	BROWN DERRICK DESHUN	5-24-23	0	2023	8	INV A	300.00	C-060623	CASH BOND REFUND
	037773	HAWKINS KAILEE DEANN	5-24-23	0	2023	8	INV A	200.00	C-060623	CASH BOND REFUND
	037774	ROGERS EMERALD JADE	5-24-23	0	2023	8	INV A	100.00	C-060623	CASH BOND REFUND
	037775	VILLARREAL ANTONIO V	5-24-23	0	2023	8	INV A	77.00	C-060623	CASH BOND REFUND
	037776	TORO JESUS JAVIER	5-24-23	0	2023	8	INV A	300.00	C-060623	CASH BOND REFUND

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
037777 BOWIE JAMEQIA LASHAE	5-24-23	0	2023 8	INV	A	250.00	C-060623	CASH BOND REFUND
037815 BUTLER JAVION D	5-26-23	0	2023 8	INV	A	25.00	C-060623	CASH BOND REFUND
ACCOUNT TOTAL						6,978.00		
125 621501								COURT FINES
024253 AMERICAN MUNICIPAL S	57036	0	2023 8	INV	A	441.53	C-060623	COLLECTION FEES APR
ACCOUNT TOTAL						441.53		
125 621505								COURT SUPPLIES
007823 AMERICAN PAPER & TWI	4649194	0	2023 8	INV	A	145.20	C-060623	JANITORIAL SUPPLIES
029120 YOUNG LEASING CO	INV6240072	0	2023 8	INV	A	54.02	C-060623	COURTROOM COPIERS
029120 YOUNG LEASING CO	INV6341549	0	2023 8	INV	A	62.30	C-060623	COURTROOM COPIER
029120 YOUNG LEASING CO	INV6352037	0	2023 8	INV	A	258.12	C-060623	COURT OFFICE COPIER
						374.44		
ACCOUNT TOTAL						519.64		
125 622100								PROFESSIONAL SERVICES
022541 PICKETT MARY ANNE	5-17-23	0	2023 8	INV	A	200.00	C-060623	SPECIAL PROSECUTOR
029556 PATEL HITEN H	5-10-23	0	2023 8	INV	A	100.00	C-060623	SPECIAL PUBLIC DEF-
ACCOUNT TOTAL						300.00		
125 626900								TRAVEL & TRAINING
002594 MASTIN THOMAS	5-24-23	0	2023 8	INV	A	724.12	C-060623	2023 MML ANNUAL CON
027684 KING KRISTEN M.	5-24-23	0	2023 8	INV	A	724.12	C-060623	2023 MML ANNUAL CON
037767 RINA KELLY	5-24-23	0	2023 8	INV	A	724.12	C-060623	2023 MML ANNUAL CON
ACCOUNT TOTAL						2,172.36		
ORG 125 TOTAL						10,411.53		
145								DEPARTMENT OF FINANCE & ADMIN
145 626900								TRAVEL & TRAINING
001339 CREDIT CARD CENTER	6-15-23	0	2023 8	INV	A	248.00	C-060623	CREDIT CARD CENTER
ACCOUNT TOTAL						248.00		
ORG 145 TOTAL						248.00		
150								INFORMATION TECHNOLOGY
150 610500								COMPUTERS
005044 LOWE'S HOME CENTERS,	6-15-23	0	2023 8	INV	A	181.71	C-060623	LOWES 2/13/23-5/24/

# CITY OF SOUTHAVEN



## FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
023852 SECURITY EQUIPMENT S	U82058	0	2023 8	INV	A	108.74	C-060623	KEY FOBS
026785 BEST BUY	7048736	0	2023 8	INV	A	209.99	C-060623	VIOEO PRODUCTION DR
029120 YOUNG LEASING CO	INV6129590	0	2023 8	INV	A	9.25	C-060623	IT COPIES
029120 YOUNG LEASING CO	INV6183336	0	2023 8	INV	A	11.26	C-060623	IT COPIES
029120 YOUNG LEASING CO	INV6281776	0	2023 8	INV	A	21.87	C-060623	IT COPIES
029120 YOUNG LEASING CO	INV6333905	0	2023 8	INV	A	10.27	C-060623	IT COPIER
						<b>52.65</b>		
			ACCOUNT TOTAL			553.09		
150 611300			MOTOR VEH REPAIRS/MAINT					
007304 O'REILLYS AUTO PARTS	1257-236825	0	2023 8	INV	A	4.07	C-060623	HEADLIGHT BULB-IT
			ACCOUNT TOTAL			4.07		
150 626900			TRAVEL & TRAINING					
030298 BRAKE JOSHUA K.	11177637664138609	0	2023 8	INV	A	37.45	C-060623	TRAINING MATERIALS
			ACCOUNT TOTAL			37.45		
			ORG 150 TOTAL			594.61		
155			CITY CLERK					
155 610400			OFFICE SUPPLIES					
007600 ODP BUSINESS	309710061001	0	2023 8	INV	A	392.68	C-060623	TONER
030629 AMAZON CAPITAL	1PCPPD4K37TY	0	2023 8	INV	A	24.49	C-060623	SCOTCH TAPE REFILL/
			ACCOUNT TOTAL			417.17		
155 610401			OFFICE SUPPLY-INVENTORY					
030629 AMAZON CAPITAL	1PCPPD4K37TY	0	2023 8	INV	A	35.99	C-060623	SCOTCH TAPE REFILL/
			ACCOUNT TOTAL			35.99		
155 622100			PROFESSIONAL SERVICES					
029120 YOUNG LEASING CO	INV6332207	0	2023 8	INV	A	130.39	C-060623	CITY CLERK-CHECK PR
			ACCOUNT TOTAL			130.39		
155 626100			ADVERTISING					
001185 DESOTO TIMES-TRIBUNE	300153478	0	2023 8	INV	A	12.10	C-060623	PLANNING REAVES APP
			ACCOUNT TOTAL			12.10		
155 626900			TRAVEL & TRAINING					
016094 MULLEN ANDREA	5-24-23	0	2023 8	INV	A	724.12	C-060623	2023 MML ANNUAL CON



FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
025650 FORD ASHLEY	5-24-23	0	2023	8	INV A	724.12	C-060623	2023 MML ANNUAL CON
025821 HILARIO NICOLE	5-24-23	0	2023	8	INV A	724.12	C-060623	2023 MML ANNUAL CON
ACCOUNT TOTAL						2,172.36		
ORG 155 TOTAL						2,768.01		
160			FACILITIES					
160	610400		OFFICE SUPPLIES					
001361 SAM'S CLUB DIRECT	6-8-23	0	2023	8	INV A	75.18	C-060623	SAMS CLUB
ACCOUNT TOTAL						75.18		
160	611000		MATERIALS					
001102 SOUTHAVEN SUPPLY	183988	0	2023	8	INV A	576.10	C-060623	MATERIALS
001104 SHERWIN WILLIAMS SOU	6062-5	0	2023	8	INV A	59.99	C-060623	MATERIALS
001104 SHERWIN WILLIAMS SOU	8814-8	0	2023	8	INV A	59.99	C-060623	MATERIALS
						119.98		
001361 SAM'S CLUB DIRECT	6-8-23	0	2023	8	INV A	59.70	C-060623	SAMS CLUB
005044 LOWE'S HOME CENTERS,	6-15-23	0	2023	8	INV A	1,276.83	C-060623	LOWES 2/13/23-5/24/
007823 AMERICAN PAPER & TWI	4644609	0	2023	8	INV A	162.86	C-060623	60 GAL TRASH BAGS &
011401 LIGHT BULB DEPOT, LL	31587229	0	2023	8	INV A	87.50	C-060623	BULBS FOR F.S.#3
028212 UNITED REFRIGERATION	90152501	0	2023	8	INV A	214.66	C-060623	MATERIALS
028212 UNITED REFRIGERATION	90222266	0	2023	8	INV A	843.76	C-060623	MATERIALS
028212 UNITED REFRIGERATION	90266207	0	2023	8	INV A	366.67	C-060623	HVAC MATERIALS
028212 UNITED REFRIGERATION	90306747	0	2023	8	INV A	167.59	C-060623	HVAC MATERIALS
						1,592.68		
037762 WHITE ROBERT	5-22-23	0	2023	8	INV A	14.58	C-060623	REIMBURSEMENT FOR H
ACCOUNT TOTAL						3,890.23		
160	611300		MAINTENANCE VEHICLES					
007304 O'REILLYS AUTO PARTS	6399-148933	0	2023	8	CRM A	-32.72	C-060623	FILTER RETURN
ACCOUNT TOTAL						-32.72		
ORG 160 TOTAL						3,932.69		
180			PLANNING / ENGINEERING DEPT					
180	610400		OFFICE SUPPLIES					
001102 SOUTHAVEN SUPPLY	184842	0	2023	8	INV A	22.49	C-060623	SUPPLIES

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL				22.49				
180 611300			MOTOR VEH REPAIRS/MAINT					
022896 VALVOLINE LLC	196422	0	2023 8 INV A	73.42	C-060623	VEHICLE MAINTENANCE		
022896 VALVOLINE LLC	197177	0	2023 8 INV A	71.38	C-060623	OIL CHANGE		
				<b>144.80</b>				
ACCOUNT TOTAL				144.80				
180 622100			PROFESSIONAL FEES					
021382 PETTY CASH	5-23-23	0	2023 8 INV A	4.00	C-060623	PETTY CASH REIMBURS		
025688 ROSE JUNE	5-25-23	0	2023 8 INV A	100.00	C-060623	PLANNING COMMISSION		
025689 ENGLISH CINDY	5-25-23	0	2023 8 INV A	100.00	C-060623	PLANNING COMMISSION		
025693 BREWER WILLIAM JOSEPH	5-25-23	0	2023 8 INV A	100.00	C-060623	PLANNING COMMISSION		
025694 CAMP JOHN	5-25-23	0	2023 8 INV A	100.00	C-060623	PLANNING COMMISSION		
027031 LEEKE KEVIN	5-23-23	0	2023 8 INV A	100.00	C-060623	PLANNING COMMISSION		
029239 UPCHURCH DINK	5-25-23	0	2023 8 INV A	100.00	C-060623	PLANNING COMMISSION		
032389 MOORE BEN A	5-25-23	0	2023 8 INV A	100.00	C-060623	PLANNING COMMISSION		
ACCOUNT TOTAL				704.00				
180 625700			TELEPHONE/POSTAGE					
021382 PETTY CASH	5-23-23	0	2023 8 INV A	49.10	C-060623	PETTY CASH REIMBURS		
ACCOUNT TOTAL				49.10				
180 626900			TRAVEL & TRAINING					
001449 GENTRY JAMES S	3-27-23	0	2023 8 INV A	723.50	C-060623	BOAM SUMMER CONF IN		
ACCOUNT TOTAL				723.50				
ORG 180 TOTAL				1,643.89				
211			POLICE DEPARTMENT					
211 610400			OFFICE SUPPLIES					
007600 ODP BUSINESS	307514207001	0	2023 8 INV A	485.70	C-060623	FLASH DRIVES		
007600 ODP BUSINESS	312899693001	0	2023 8 INV A	7.56	C-060623	KEY TAGS		
				<b>493.26</b>				
007823 AMERICAN PAPER & TWI	4637520	0	2023 8 INV A	454.40	C-060623	COPY PAPER (HQ)		
007823 AMERICAN PAPER & TWI	4637521	0	2023 8 INV A	454.40	C-060623	COPIER PAPER WEST P		
				<b>908.80</b>				

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL						1,402.06					
211 611000			MATERIALS								
000544	PRECISION DELTA CORP 27181	23000079	2023	8	INV A	5,154.00	C-060623	SPD AMMO ORDER FOR			
ACCOUNT TOTAL						5,154.00					
211 611300			MAINTENANCE VEHICLES								
000543	COMSERV SERVICES 732005652	0	2023	8	INV A	1,762.95	C-060623	3244 INSTALL			
000883	AMERICAN TIRE REPAIR 165399	0	2023	8	INV A	989.26	C-060623	2629 TIRES			
000887	JIMMY GRAY CHEVROLET PCP-703291	0	2023	8	INV A	62.93	C-060623	3090 SENSOR			
000887	JIMMY GRAY CHEVROLET PCP-703292	0	2023	8	INV A	6.57	C-060623	3090 FILTER			
						<b>69.50</b>					
000993	ADVANCE AUTO PARTS 1897-561035	0	2023	8	INV A	68.79	C-060623	ENGINE MOUNT			
000993	ADVANCE AUTO PARTS 6667312136982	0	2023	8	INV A	87.71	C-060623	3144 MOUNT			
000993	ADVANCE AUTO PARTS 6667312144024	0	2023	8	INV A	90.29	C-060623	3144 PARTS			
						<b>246.79</b>					
001114	UNION AUTO PARTS 2579533	0	2023	8	INV A	118.04	C-060623	3115 GASKET			
001114	UNION AUTO PARTS 2579931	0	2023	8	INV A	396.82	C-060623	3146 BRAKES			
001114	UNION AUTO PARTS 2579979	0	2023	8	INV A	32.20	C-060623	3144 PARTS			
001114	UNION AUTO PARTS 2581568	0	2023	8	INV A	246.24	C-060623	3057 ROTORS			
001114	UNION AUTO PARTS 2584288	0	2023	8	INV A	338.30	C-060623	3219 STRUT			
001114	UNION AUTO PARTS 2584873	0	2023	8	INV A	515.85	C-060623	3219 SHOCK			
001114	UNION AUTO PARTS 2585050	0	2023	8	INV A	503.29	C-060623	4196 COMPRESSOR			
001114	UNION AUTO PARTS 2586274	0	2023	8	INV A	486.76	C-060623	3137 COMPRESSOR			
001114	UNION AUTO PARTS 2586672	0	2023	8	INV A	10.77	C-060623	3137 RING			
001114	UNION AUTO PARTS 2589450	0	2023	8	INV A	123.61	C-060623	3194 HOSE			
001114	UNION AUTO PARTS 2589477	0	2023	8	INV A	203.21	C-060623	2618 BRAKES			
001114	UNION AUTO PARTS 2589584	0	2023	8	INV A	193.14	C-060623	2618 BRAKES			
						<b>3,168.23</b>					
001150	NAPA GENUINE PARTS C 3465-810528	0	2023	8	INV A	224.44	C-060623	BUS			
001150	NAPA GENUINE PARTS C 842892	0	2023	8	INV A	17.98	C-060623	SHOP PARTS			
001150	NAPA GENUINE PARTS C 851874	0	2023	8	INV A	36.07	C-060623	SPD BUS			
001150	NAPA GENUINE PARTS C 852327-1	0	2023	8	CRM A	-36.07	C-060623	REFUND FOR SPD BUS-			
001150	NAPA GENUINE PARTS C 854836	0	2023	8	INV A	832.69	C-060623	3124 PARTS			
001150	NAPA GENUINE PARTS C 855421	0	2023	8	INV A	513.74	C-060623	PARTS			
001150	NAPA GENUINE PARTS C 855422	0	2023	8	INV A	443.28	C-060623	3141 PARTS			
001150	NAPA GENUINE PARTS C 856388	0	2023	8	INV A	372.70	C-060623	3219 PARTS			
						<b>2,404.83</b>					
001320	MARTIN MACHINE WORKS 1646	0	2023	8	INV A	1,536.00	C-060623	BUMPER TRAINING VEH			

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
003874 AUTO ZONE	9741512	0	2023 8	INV	A	39.99	C-060623	3144 PARTS	
003874 AUTO ZONE	9745241	0	2023 8	INV	A	211.98	C-060623		
003874 AUTO ZONE	9752384	0	2023 8	INV	A	302.91	C-060623	SHOP PARTS	
003874 AUTO ZONE	9753237	0	2023 8	INV	A	415.96	C-060623	3254 PARTS	
						<b>970.84</b>			
005407 NORTH MS. TWO-WAY CO	49002	0	2023 8	INV	A	3,322.60	C-060623	3248 INSTALL	
006706 LANDERS DODGE	405393	0	2023 8	INV	A	117.00	C-060623	SHOP PARTS	
006706 LANDERS DODGE	405581	0	2023 8	INV	A	36.45	C-060623	SHOP PARTS	
						<b>153.45</b>			
007304 O'REILLYS AUTO PARTS	6399-148756	0	2023 8	INV	A	128.39	C-060623	3156 PADS	
007304 O'REILLYS AUTO PARTS	6399-152395	0	2023 8	INV	A	85.34	C-060623	3129 SHAFT	
007304 O'REILLYS AUTO PARTS	6399-152816	0	2023 8	INV	A	97.70	C-060623	SHOP PARTS	
007304 O'REILLYS AUTO PARTS	6399-153372	0	2023 8	INV	A	61.74	C-060623	3144 SWAY KIT	
007304 O'REILLYS AUTO PARTS	6399-153374	0	2023 8	INV	A	59.03	C-060623	3058 PADS	
007304 O'REILLYS AUTO PARTS	6399-153376	0	2023 8	INV	A	119.99	C-060623	SHOP PARTS	
007304 O'REILLYS AUTO PARTS	6399-153636	0	2023 8	INV	A	30.90	C-060623	SHOP PARTS	
						<b>583.09</b>			
015790 TRI STATE AUTO	5242023	0	2023 8	INV	A	150.00	C-060623	3252 TINT	
015790 TRI STATE AUTO	5262023	0	2023 8	INV	A	400.00	C-060623	2023 ALTIMA TINT	
015790 TRI STATE AUTO	5302023	0	2023 8	INV	A	300.00	C-060623	TINT UNIT 3207 & 31	
						<b>850.00</b>			
017308 GENTRY GLASS	27486	0	2023 8	INV	A	385.00	C-060623	3222 WINDSHIELD	
017308 GENTRY GLASS	27487	0	2023 8	INV	A	385.00	C-060623	3129 WINDSHIELD	
017308 GENTRY GLASS	27488	0	2023 8	INV	A	735.00	C-060623	3136 WINDSHIELD	
017308 GENTRY GLASS	27489	0	2023 8	INV	A	385.00	C-060623	3254 WINDSHIELD	
017308 GENTRY GLASS	27490	0	2023 8	INV	A	435.00	C-060623	3170 WINDSHIELD	
017308 GENTRY GLASS	27491	0	2023 8	INV	A	635.00	C-060623	3168 WINDSHIELD	
017308 GENTRY GLASS	27492	0	2023 8	INV	A	435.00	C-060623	3247 WINDSHIELD	
017308 GENTRY GLASS	27493	0	2023 8	INV	A	110.00	C-060623	3145 REPAIRS	
017308 GENTRY GLASS	27494	0	2023 8	INV	A	85.00	C-060623	3192 REPAIRS	
017308 GENTRY GLASS	27495	0	2023 8	INV	A	110.00	C-060623	3185 REPAIRS	
017308 GENTRY GLASS	27496	0	2023 8	INV	A	150.00	C-060623	3115 REPAIRS	
017308 GENTRY GLASS	27497	0	2023 8	INV	A	110.00	C-060623	3128 REPAIRS	
017308 GENTRY GLASS	27529	0	2023 8	INV	A	110.00	C-060623	3167 REPAIRS	
017308 GENTRY GLASS	27530	0	2023 8	INV	A	365.00	C-060623	3237 WINDSHIELD	
017308 GENTRY GLASS	27531	0	2023 8	INV	A	465.00	C-060623	3207 WINDSHIELD	
017308 GENTRY GLASS	27532	0	2023 8	INV	A	365.00	C-060623	3127 WINDSHIELD	
						<b>5,265.00</b>			
019700 CHOICE TOWING	78022	0	2023 8	INV	A	50.00	C-060623	3140 TOW	
019700 CHOICE TOWING	78057	0	2023 8	INV	A	50.00	C-060623	RAM TOW	
019700 CHOICE TOWING	78113	0	2023 8	INV	A	50.00	C-060623	3089 TOW	

# CITY OF SOUTHAVEN



## FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
019700 CHOICE TOWING	78172	0	2023 8	INV	A	50.00	C-060623	3189 TOW		
019700 CHOICE TOWING	78180	0	2023 8	INV	A	85.00	C-060623	3189 TOW		
						<b>285.00</b>				
021382 PETTY CASH	5-23-23	0	2023 8	INV	A	20.00	C-060623	PETTY CASH REIMBURS		
021916 MIDSOUTH SOLUTIONS	201450	0	2023 8	INV	A	447.05	C-060623	RAINBOLT CHRIS ALLO		
029563 LANDERS FORD SOUTH	231813	0	2023 8	INV	A	183.04	C-060623	3129 SHAFT		
029563 LANDERS FORD SOUTH	231833	0	2023 8	INV	A	166.90	C-060623	3129 PARTS		
029563 LANDERS FORD SOUTH	231914	0	2023 8	INV	A	677.37	C-060623	4185 PARTS		
029563 LANDERS FORD SOUTH	232067	0	2023 8	INV	A	100.82	C-060623	3137 TUBE		
029563 LANDERS FORD SOUTH	232138	0	2023 8	INV	A	1,043.63	C-060623	3169 HEAD LIGHTS		
						<b>2,171.76</b>				
030773 KARZON CAR CARE LLC	8012	0	2023 8	INV	A	1,935.92	C-060623	WATER PUMP		
030773 KARZON CAR CARE LLC	8017	0	2023 8	INV	A	1,245.06	C-060623	3115 WATER PUMP		
						<b>3,180.98</b>				
034982 ROSS MOTOR COMPANY I	40308	0	2023 8	INV	A	1,605.90	C-060623	3171 PARTS		
035666 MILLENNIUM PAINT & B	58B8A2E	23000285	2023 8	INV	A	5,879.30	C-060623	REPAIRS FOR SPD UNI		
037606 STATION 51 GRAPHICS	477024	0	2023 8	INV	A	850.00	C-060623	GRAPHICS		
						<b>ACCOUNT TOTAL</b>				<b>35,762.53</b>
211 612500										
016826 YANCEY TIM	5-15-23	0	2023 8	INV	A	558.08	C-060623	ALLOTMENT		
020832 EMERGENCY EQUIPMENT	482644	0	2023 8	INV	A	659.00	C-060623	TUTEN NEW HIRE		
020832 EMERGENCY EQUIPMENT	482823	0	2023 8	INV	A	330.00	C-060623	UNIFORMS		
						<b>989.00</b>				
021916 MIDSOUTH SOLUTIONS	200940	23000273	2023 8	INV	A	346.50	C-060623	YOUNG, DEONTA UNIFO		
021916 MIDSOUTH SOLUTIONS	200941	0	2023 8	INV	A	55.00	C-060623	GRACE ROBIN ALLOT 2		
021916 MIDSOUTH SOLUTIONS	200942	23000272	2023 8	INV	A	430.45	C-060623	AINSWORTH, ERIC UNI		
021916 MIDSOUTH SOLUTIONS	200980	0	2023 8	INV	A	52.95	C-060623	RAINBOLT CHRIS ALLO		
021916 MIDSOUTH SOLUTIONS	200999	23000268	2023 8	INV	A	566.00	C-060623	KERN, SETH UNIFORM		
021916 MIDSOUTH SOLUTIONS	201245	23000066	2023 8	INV	A	598.50	C-060623	SMOROWSKI, GREG UNI		
021916 MIDSOUTH SOLUTIONS	201246	23000083	2023 8	INV	A	351.00	C-060623	BROWN, BRANDON UNIF		
021916 MIDSOUTH SOLUTIONS	201247	0	2023 8	INV	A	805.20	C-060623	JACKSON JACARRA NEW		
021916 MIDSOUTH SOLUTIONS	201248	23000050	2023 8	INV	A	500.00	C-060623	DICKSON, DARLEN UNI		
021916 MIDSOUTH SOLUTIONS	201451	23000273	2023 8	INV	A	153.50	C-060623	YOUNG, DEONTA UNIFO		
021916 MIDSOUTH SOLUTIONS	201452	23000272	2023 8	INV	A	69.00	C-060623	AINSWORTH, ERIC UNI		
021916 MIDSOUTH SOLUTIONS	201477	23000276	2023 8	INV	A	500.00	C-060623	MOORE, KATERRIA UNI		
021916 MIDSOUTH SOLUTIONS	201478	23000282	2023 8	INV	A	495.98	C-060623	POINDEXTER, LAKAYLA		
021916 MIDSOUTH SOLUTIONS	201481	23000269	2023 8	INV	A	500.00	C-060623	HARRIS, RICO UNIFOR		

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
021916 MIOSOUTH SOLUTIONS	201483	23000018	2023	8	INV A	494.00	C-060623	ROBINSON, ROBERT UN		
021916 MIOSOUTH SOLUTIONS	201517	23000206	2023	8	INV A	500.00	C-060623	PHELPS, RICHARD UNI		
021916 MIOSOUTH SOLUTIONS	201682	23000074	2023	8	INV A	246.00	C-060623	LEE, CARY UNIFORM A		
021916 MIOSOUTH SOLUTIONS	201826	23000283	2023	8	INV A	498.49	C-060623	BUCKLEY, MARTICE UN		
021916 MIOSOUTH SOLUTIONS	202012	0	2023	8	INV A	499.38	C-060623	MARSHALL DOUG ALLOT		
						<b>7,661.95</b>				
032988 GREGORY RICHARD DAVI	5-19-23	0	2023	8	INV A	600.00	C-060623	ALLOTMENT		
034558 KINNEL DERRICK	5-15-23	0	2023	8	INV A	600.00	C-060623	UNIFORM ALLOTMENT		
035032 ADCOCK JACOB	5-24-23	0	2023	8	INV A	600.00	C-060623	ALLOTMENT		
035568 STOKES CHAUNCEY	5-16-23	0	2023	8	INV A	600.00	C-060623	UNIFORM ALLOTMENT R		
037739 CURTIS AARON	5-15-23	0	2023	8	INV A	600.00	C-060623	ALLOTMENT		
037816 MCKENZIE NICHOLSON	5-26-23	0	2023	8	INV A	600.00	C-060623	UNIFORM ALLOTMENT R		
					ACCOUNT TOTAL	12,809.03				
211 614000					FUEL & OIL					
017201 BEST-WADE PETROLEUM	62230	0	2023	8	INV A	959.29	C-060623	55 GALLON DRUMS		
021382 PETTY CASH	5-23-23	0	2023	8	INV A	41.26	C-060623	PETTY CASH REIMBURS		
					ACCOUNT TOTAL	1,000.55				
211 614900					FEED FOR ANIMALS					
001102 SOUTHAVEN SUPPLY	184090	0	2023	8	INV A	65.96	C-060623	K9 CLEANING SUPPLIE		
010919 TRACTOR SUPPLY CREDI	2093865041	0	2023	8	INV A	160.45	C-060623	DOG FOOD		
					ACCOUNT TOTAL	226.41				
211 615500					JAIL FEES					
000964 DESOTO COUNTY SHERIF	5-22-2023	0	2023	8	INV A	116.21	C-060623	INMATE MEDICAL & PH		
000964 DESOTO COUNTY SHERIF	5-22-23	0	2023	8	INV A	25,760.00	C-060623	INMATE HOUSING FOR		
					ACCOUNT TOTAL	<b>25,876.21</b>				
					ACCOUNT TOTAL	25,876.21				
211 622100					PROFESSIONAL SERVICES					
000305 MEMPHIS ICE MACHINE	119053	0	2023	8	INV A	225.00	C-060623	ICE MACHINE MAINT		
000334 ULINE INC	163111052	0	2023	8	INV A	1,379.22	C-060623	EVID SUPPLIES		
000597 SIRCHIE ACQUISITION	590630	23000260	2023	8	INV A	2,936.00	C-060623	CRIME SCENE SUPPLIE		
000611 SIGNS & STUFF	103905	0	2023	8	INV A	540.00	C-060623	TRAINING ROOM LOGO		

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001390 DPS CRIME LAB	90131488	0	2023 8	INV	A	360.00	C-060623	ANALYTICAL FEES	
006685 DEX IMAGING	AR9391048	0	2023 8	INV	A	79.01	C-060623	LT HALL	
020454 DIRECTFX	M49862	0	2023 8	INV	A	375.00	C-060623	GENERIC CARDS	
022516 PERSONNEL EVALUATION	47631	0	2023 8	INV	A	150.00	C-060623	EVALS	
026445 CRASH DATA GROUP INC	INV12144	0	2023 8	INV	A	1,500.00	C-060623	CDR SOFTWARE 7/15/2	
029120 YOUNG LEASING CO	INV6314611	0	2023 8	INV	A	390.51	C-060623	WEST	
029120 YOUNG LEASING CO	INV6314612	0	2023 8	INV	A	261.62	C-060623	ADMIN HALL	
029120 YOUNG LEASING CO	INV6314613	0	2023 8	INV	A	210.51	C-060623	EVID HALL	
029120 YOUNG LEASING CO	INV6327829	0	2023 8	INV	A	190.18	C-060623	WEST	
						<b>1,052.82</b>			
031064 INDUSTRIAL/ORGANIZAT	C56598A	0	2023 8	INV	A	466.00	C-060623	SGT TEST	
034575 SCANSTAT TECHNOLOGIE	6A7FDEF6141B4826B02A	0	2023 8	INV	A	377.80	C-060623	MEDICAL RECORDS	
034860 FORENSIC POLYGRAPH S	158	0	2023 8	INV	A	200.00	C-060623	1 POLY: MAYO	
ACCOUNT TOTAL						9,640.85			
211 625700				TELEPHONE & POSTAGE					
000971 PITNEY BOWES GLOBAL	3317444693	0	2023 8	INV	A	181.86	C-060623	POST MACHINE	
000971 PITNEY BOWES GLOBAL	5-14-23	0	2023 8	INV	A	208.99	C-060623	ACCT#80009000074640	
						<b>390.85</b>			
ACCOUNT TOTAL						390.85			
211 626102				PUBLIC RELATIONS					
007600 ODP BUSINESS	312898550001	0	2023 8	INV	A	44.19	C-060623	CRIME VAN COFFEE	
ACCOUNT TOTAL						44.19			
211 626900				TRAVEL & TRAINING					
001339 CREDIT CARD CENTER	6-15-23	0	2023 8	INV	A	4,836.52	C-060623	CREDIT CARD CENTER	
005769 MOORE MACON	2-14-23	0	2023 8	INV	A	230.00	C-060623	MACP CONF IN BILOXI	
007188 INSIDE THE TAPE	5-24-23	0	2023 8	INV	A	3,720.00	C-060623	DEATH INVESTIGATION	
025011 CRUM TARAH	5-23-23	0	2023 8	INV	A	138.00	C-060623	MS ASSOC OF POLICE	
ACCOUNT TOTAL						8,924.52			
211 630400				MACHINERY & EQUIPMENT					
000334 ULINE INC	163059992	0	2023 8	INV	A	494.29	C-060623	GLOVES	

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
020832	EMERGENCY EQUIPMENT	482969	0	2023	8	INV A		10 LEG IRONS	490.00
020832	EMERGENCY EQUIPMENT	483176	0	2023	8	INV A		11 FLASH LIGHTS	1,626.90
									<b>2,116.90</b>
021916	MIDSOUTH SOLUTIONS	202020	0	2023	8	INV A		SAFETY LIGHTS & CON	683.40
								ACCOUNT TOTAL	3,294.59
211	661800							CONFISCATED FUNDS-LOCAL	
000543	COMSERV SERVICES	732005411	23000154	2023	8	INV A		MOTORCYCLE EQUIPMEN	11,095.00
								ACCOUNT TOTAL	11,095.00
								ORG 211 TOTAL	115,620.79
215								EMERGENCY SERVICES	
215	610400							OFFICE SUPPLIES	
029120	YOUNG LEASING CO	INV6324171	0	2023	8	INV A		PRINTER INK	72.09
030629	AMAZON CAPITAL	1HTXHXY63Q6	0	2023	8	INV A		FILTERS FOR REFRIDG	29.69
								ACCOUNT TOTAL	101.78
215	612500							UNIFORMS	
000424	A Z Z ADVERTISING	65855	0	2023	8	INV A		UNIFORM FOR T BLEVI	134.98
								ACCOUNT TOTAL	134.98
215	626900							TRAVEL & TRAINING	
001339	CREDIT CARD CENTER	6-15-23	0	2023	8	INV A		CREDIT CARD CENTER	196.00
019099	POOLE JOYCE	4-4-23	0	2023	8	INV A		NENA CONF IN GRAPEV	942.25
027422	VANCE ANGELA	3-21-23	0	2023	8	INV A		NENA CONF GRAPEVINE	336.00
036948	PAYNE ZACH	3-21-23	0	2023	8	INV A		NENA CONF IN GRAPEV	336.00
								ACCOUNT TOTAL	1,810.25
								ORG 215 TOTAL	2,047.01
290								FIRE DEPARTMENT	
290	610100							CLEANING SUPPLIES	
007823	AMERICAN PAPER & TWI	4576950	0	2023	8	INV A		JANITORIAL SUPPLIES	691.85
007823	AMERICAN PAPER & TWI	4616336	0	2023	8	INV A		CLEANING SUPPLIES	1,066.94
007823	AMERICAN PAPER & TWI	4645547	0	2023	8	INV A		JANITORIAL SUPPLIES	1,179.37
									<b>2,938.16</b>
								ACCOUNT TOTAL	2,938.16



# CITY OF SOUTHAVEN



## FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
290	611000							MATERIALS	
001102	SOUTHAVEN SUPPLY 184488	0	2023	8	INV A	81.98	C-060623	MATERIALS	
005044	LOWE'S HOME CENTERS, 6-15-23	0	2023	8	INV A	425.34	C-060623	LOWES 2/13/23-5/24/	
007304	O'REILLYS AUTO PARTS 1791-218748	0	2023	8	INV A	23.98	C-060623	COOLANE FOR ENG5 FL	
015230	MY-LOR. INC. 5324	0	2023	8	INV A	15.20	C-060623	ID TAG	
015230	MY-LOR. INC. 5373	0	2023	8	INV A	25.40	C-060623	ID TAGS	
						<b>40.60</b>			
030629	AMAZON CAPITAL 1XNPLM9X7CGR	0	2023	8	INV A	78.32	C-060623	PARTS FOR FIRE HOSE	
037410	COMPX SECURITY PRODU INV300672092	23000255	2023	8	INV A	32,839.72	C-060623	WS-PRKP-NARC-ID NA	
								ACCOUNT TOTAL	33,489.94
290	611300							MAINTENANCE VEHICLES	
000189	HOMER SKELTON FORD 6162230	0	2023	8	INV A	1,291.86	C-060623	REPAIRS TO ASO FLT6	
000650	G & W DIESEL SERVICE 390446	0	2023	8	INV A	946.61	C-060623	REPAIRS TO TRK 1 FL	
000887	JIMMY GRAY CHEVROLET 506382	0	2023	8	INV A	178.58	C-060623	OIL FILTER CHANGE N	
006706	LANDERS DDDGE 346822	0	2023	8	INV A	1,100.93	C-060623	OIL/FILTER CHANGE &	
007304	O'REILLYS AUTO PARTS 1791-218748	0	2023	8	INV A	41.98	C-060623	COOLANE FOR ENG5 FL	
007304	O'REILLYS AUTO PARTS 1791-220176	0	2023	8	INV A	25.98	C-060623	2)2.5 GAL DEF	
007304	O'REILLYS AUTO PARTS 1791-220265	0	2023	8	INV A	29.98	C-060623	2)GAL ANTIFREEZ	
						<b>97.94</b>			
020832	EMERGENCY EQUIPMENT 482470	0	2023	8	INV A	4,369.34	C-060623	REPAIRS TO TRK 3, F	
020832	EMERGENCY EQUIPMENT 482812	0	2023	8	INV A	42.10	C-060623	SPRING, FOLD DOWN S	
020832	EMERGENCY EQUIPMENT 482821	0	2023	8	INV A	6,152.69	C-060623	REPAIRS TRK2 FLT200	
						<b>10,564.13</b>			
								ACCOUNT TOTAL	14,180.05
290	612200							MAINTENANCE EQUIPMENT & BUILD	
000128	AMERICAN PETROLEUM 257563	0	2023	8	INV A	240.50	C-060623	INSTALLED DSL NOZZL	
000128	AMERICAN PETROLEUM 259551	0	2023	8	INV A	142.50	C-060623	REPLACE DIESEL MTR	
						<b>383.00</b>			
000650	G & W DIESEL SERVICE 161276	0	2023	8	INV A	60.00	C-060623	HOLMATRO OIL MINERA	
000734	MAGNDLIA ELECTRIC 370943	0	2023	8	INV A	462.06	C-060623	MATERIALS	
000734	MAGNOLIA ELECTRIC 371042	0	2023	8	CRM A	-438.38	C-060623	CREDIT	

# CITY OF SOUTHAVEN



## FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
								23.68			
005044	LOWE'S HOME CENTERS, 6-15-23	0	2023	8	INV A	95.82	C-060623	LOWES 2/13/23-5/24/			
008561	S & H SMALL ENGINES 79306	0	2023	8	INV A	63.15	C-060623	OIL FILTER FOR LAWN			
019694	MID-SOUTH TELECOM 77111	0	2023	8	INV A	65.00	C-060623	REPAIR FOR BAY SPEA			
028881	CATES MAINTENANCE CO 74226JM	0	2023	8	INV A	388.15	C-060623	SERVICE ON ENCORE W			
031098	DESOTO DOOR INV36189123	0	2023	8	INV A	425.00	C-060623	REPAIRS TO GARAGE D			
	ACCOUNT TOTAL					1,503.80					
290	612500							UNIFORMS			
021916	MIDSOUTH SOLUTIONS 200802	0	2023	8	INV A	225.00	C-060623	5 TACTICAL SHIRTS F			
021916	MIDSOUTH SOLUTIONS 202025	0	2023	8	INV A	446.00	C-060623	UNIFORMS B TEETER			
	ACCOUNT TOTAL					671.00					
290	614000							FUEL & OIL			
017201	BEST-WADE PETROLEUM 67006	0	2023	8	INV A	1,605.62	C-060623	FUEL FOR STATION 1			
017201	BEST-WADE PETROLEUM 67009	0	2023	8	INV A	1,693.34	C-060623	FUEL FOR STATION 2			
017201	BEST-WADE PETROLEUM 67012	0	2023	8	INV A	2,218.18	C-060623	FUEL FOR STATION 3			
	ACCOUNT TOTAL					5,517.14					
021382	PETTY CASH 5-23-23	0	2023	8	INV A	80.00	C-060623	PETTY CASH REIMBURS			
	ACCOUNT TOTAL					5,597.14					
290	626500							PRINTING			
029120	YOUNG LEASING CO INV6323920	0	2023	8	INV A	531.77	C-060623	ADMIN COPIER FEES F			
	ACCOUNT TOTAL					531.77					
290	626900							TRAVEL & TRAINING			
000543	COMSERV SERVICES 732005835	0	2023	8	INV A	399.00	C-060623	REMOVAL OF ALL EMER			
000958	MS STATE FIRE ACADEM 30403	0	2023	8	INV A	415.00	C-060623	FIRE SERV MANAGEMEN			
000958	MS STATE FIRE ACADEM 30437	0	2023	8	INV A	50.00	C-060623	TCCC J HAYNES & J H			
000958	MS STATE FIRE ACADEM 30447	0	2023	8	INV A	675.00	C-060623	DRIVER OPERATDR H G			
000958	MS STATE FIRE ACADEM 30475	0	2023	8	INV A	675.00	C-060623	DRIVER OPERATOR C P			
000958	MS STATE FIRE ACADEM 30495	0	2023	8	INV A	720.00	C-060623	FIREGRDUND LEADERSH			
000958	MS STATE FIRE ACADEM 30535	0	2023	8	INV A	877.00	C-060623	AIRPORT FIRE FIGHTE			
	ACCOUNT TOTAL					3,412.00					
001147	NEXAIR LLC 10924777	0	2023	8	INV A	141.39	C-060623	RENTAL FEES FDR APR			



FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001339 CREDIT CARD CENTER	6-15-23	0	2023 8	INV	A	2,543.49	C-060623	CREDIT CARD CENTER
027958 STRIPLIN, BRADLEY	4-27-23	0	2023 8	INV	A	290.00	C-060623	MSFA - FIRE SERV IN
ACCOUNT TOTAL						6,785.88		
290 630400	MACHINERY & EQUIPMENT							
000701 SUNBELT FIRE INC	2157	23000230	2023 8	INV	A	114.52	C-060623	GLOBE TURNOUT GEAR
020832 EMERGENCY EQUIPMENT	482838	0	2023 8	INV	A	73.00	C-060623	SCOTT RX EYE GLASS
ACCOUNT TOTAL						187.52		
ORG 290 TOTAL						65,885.26		
295	FIRE PREVENTION							
295 626102	PUBLIC RELATIONS							
021382 PETTY CASH	5-23-23	0	2023 8	INV	A	74.46	C-060623	PETTY CASH REIMBURS
ACCOUNT TOTAL						74.46		
295 626900	TRAVEL & TRAINING							
001339 CREDIT CARD CENTER	6-15-23	0	2023 8	INV	A	1,588.00	C-060623	CREDIT CARD CENTER
ACCOUNT TOTAL						1,588.00		
ORG 295 TOTAL						1,662.46		
297	EMS							
297 610701	MEDICAL SUPPLIES							
000567 DESOTO COUNTY BOARD	592023	0	2023 8	INV	A	239.80	C-060623	MEDICAL SUPPLIES
000582 BOUND TREE MEDICAL	84951492	0	2023 8	INV	A	1,172.90	C-060623	MEDICAL SUPPLIES
000582 BOUND TREE MEDICAL	84958803	0	2023 8	INV	A	267.77	C-060623	MEDICAL SUPPLIES
000582 BOUND TREE MEDICAL	84970059	0	2023 8	INV	A	282.10	C-060623	MEDICAL SUPPLIES
						1,722.77		
001147 NEXAIR LLC	10956481	0	2023 8	INV	A	122.54	C-060623	MEDICAL SUPPLIES
001147 NEXAIR LLC	10966544	0	2023 8	INV	A	75.01	C-060623	MEDICAL SUPPLIES OX
001147 NEXAIR LLC	10976633	0	2023 8	INV	A	158.31	C-060623	MEDICAL SUPPLIES OX
						355.86		
015430 ZOLL MEDICAL CORPORA	3727074	0	2023 8	INV	A	367.50	C-060623	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	37304849	0	2023 8	INV	A	3,275.00	C-060623	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	37378574	0	2023 8	INV	A	64.32	C-060623	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	37888203	0	2023 8	INV	A	1,939.33	C-060623	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	38677841	0	2023 8	INV	A	1,007.89	C-060623	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	38677844	0	2023 8	INV	A	63.40	C-060623	MEDICAL SUPPLIES

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
016050 HENRY SCHEIN INC	39737913	0	2023	8	INV A	76.00	C-060623	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	40310201	0	2023	8	INV A	2,156.46	C-060623	MEDICAL SUPPLIES
						<b>8,582.40</b>		
027573 TELEFLEX MEDICAL INC	9506968436	0	2023	8	INV A	1,215.50	C-060623	MEDICAL SUPPLIES
032387 COMBAT MEDICAL SYSTE	CIN2000029385	0	2023	8	INV A	566.85	C-060623	IT CLAMPS (15)
					ACCOUNT TOTAL	13,050.68		
297 611300					MOTOR VEH REPAIRS/MAINT			
000189 HOMER SKELTON FORD	6162598	0	2023	8	INV A	695.19	C-060623	REPAIRS TO UNIT 7 F
000883 AMERICAN TIRE REPAIR	165604	0	2023	8	INV A	335.10	C-060623	1 NEW TIRE/MOUNT DI
					ACCOUNT TOTAL	1,030.29		
297 620901					BILLING SERVICES			
019311 CREDIT BUREAU SYSTEM	307400000393	0	2023	8	INV A	973.94	C-060623	EMS COLLECTION FEE
					ACCOUNT TOTAL	973.94		
297 626900					TRAVEL & TRAINING			
001153 NORTHWEST MS COMMUNI	279745	0	2023	8	INV A	2,190.00	C-060623	PARAMEDIC TUITION
					ACCOUNT TOTAL	2,190.00		
					ORG 297 TOTAL	17,244.91		
311					PUBLIC WORKS DEPARTMENT			
311 610400					OFFICE SUPPLIES			
007823 AMERICAN PAPER & TWI	4649165	0	2023	8	INV A	71.00	C-060623	TOILET PAPER
					ACCOUNT TOTAL	71.00		
311 611000					MATERIALS			
000541 TRI COUNTY FARM SERV	2-088620	0	2023	8	INV A	159.95	C-060623	MAT
000665 DESOTO COUNTY COOPER	242052	0	2023	8	CRM A	-319.90	C-060623	ROLLER PUMPS RETURN
000665 DESOTO COUNTY COOPER	242353	0	2023	8	INV A	4,020.00	C-060623	MATERIALS
						<b>3,700.10</b>		
000759 LEHMAN ROBERTS CO	90334	0	2023	8	INV A	612.00	C-060623	MAT
000759 LEHMAN ROBERTS CO	90749	0	2023	8	INV A	368.25	C-060623	MAT
000759 LEHMAN ROBERTS CO	91519	0	2023	8	INV A	380.25	C-060623	MAT
000759 LEHMAN ROBERTS CO	91551	0	2023	8	INV A	398.25	C-060623	MAT
000759 LEHMAN ROBERTS CO	91925	0	2023	8	INV A	363.75	C-060623	MAT
000759 LEHMAN ROBERTS CO	91957	0	2023	8	INV A	650.25	C-060623	MAT
000759 LEHMAN ROBERTS CO	91988	0	2023	8	INV A	389.25	C-060623	MAT

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
								3,162.00			
001102	SOUTHAVEN SUPPLY 183688	0	2023	8	INV A	777.95	C-060623	MATERIALS			
001130	G & C SUPPLY CO 6905944	0	2023	8	INV A	671.80	C-060623	STREET SIGNS			
001130	G & C SUPPLY CO 6905945	0	2023	8	INV A	115.50	C-060623	STREET SIGNS			
001130	G & C SUPPLY CO 6907126	0	2023	8	INV A	1,482.00	C-060623	STREET SIGNS			
001130	G & C SUPPLY CO 6907127	0	2023	8	INV A	1,422.00	C-060623	STREET SIGNS			
001130	G & C SUPPLY CO 6907907	0	2023	8	INV A	258.00	C-060623	STREET SIGNS			
								3,949.30			
001160	NEEL-SCHAFFER INC 1086846	0	2023	8	INV A	447.17	C-060623	MAT			
002951	STATELINE TURF & TRA 333650	0	2023	8	INV A	1,319.16	C-060623	MAT			
005044	LOWE'S HOME CENTERS, 6-15-23	0	2023	8	INV A	581.33	C-060623	LOWES 2/13/23-5/24/			
								ACCOUNT TOTAL 14,096.96			
311	611300							MAINTENANCE VEHICLES			
000040	BLUESTAR ACE MACHINE 8854	0	2023	8	INV A	345.00	C-060623	MAT FOR SHOP			
000624	TRI-STATE AUTO PAINT 502140	0	2023	8	INV A	546.78	C-060623	MAT FOR SHOP			
000624	TRI-STATE AUTO PAINT 502396	0	2023	8	INV A	13.95	C-060623	MAT FOR SHOP			
000624	TRI-STATE AUTO PAINT 502444	0	2023	8	INV A	18.35	C-060623				
								579.08			
000705	OLDHAM CHEMICALS CO 3033785	0	2023	8	INV A	121.92	C-060623	MAT FOR SHOP			
000993	ADVANCE AUTO PARTS 6667312144011	0	2023	8	INV A	323.51	C-060623	MAT FOR SHOP			
000993	ADVANCE AUTO PARTS 6667312837492	0	2023	8	INV A	43.18	C-060623	MAT FOR SHOP			
								366.69			
000997	TRUCK PRO 17-0877692	0	2023	8	INV A	107.50	C-060623	MAT FOR SHOP			
001150	NAPA GENUINE PARTS C 837198-1	0	2023	8	INV A	98.15	C-060623	MAT FOR SHOP			
001150	NAPA GENUINE PARTS C 837504	0	2023	8	INV A	19.26	C-060623	MAT FOR SHOP			
001150	NAPA GENUINE PARTS C 840168	0	2023	8	INV A	47.31	C-060623	MAT FOR SHOP			
001150	NAPA GENUINE PARTS C 844206	0	2023	8	INV A	24.93	C-060623	MAT FOR SHOP			
001150	NAPA GENUINE PARTS C 844206-1	0	2023	8	INV A	14.03	C-060623	MAT FOR SHOP			
001150	NAPA GENUINE PARTS C 845878	0	2023	8	INV A	62.86	C-060623	MAT FOR SHOP			
001150	NAPA GENUINE PARTS C 845961	0	2023	8	INV A	15.96	C-060623	MAT FOR SHOP			
001150	NAPA GENUINE PARTS C 849396	0	2023	8	INV A	287.86	C-060623	MAT FOR SHOP			
001150	NAPA GENUINE PARTS C 849698	0	2023	8	INV A	2.28	C-060623	MAR FOR SHOP			
								572.64			
001936	SURWIC TRAILER HITCH 19955	0	2023	8	INV A	2,680.50	C-060623	MAT FOR SHOP			

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
006479 AIRGAS USA INC	9996946171	0	2023 8	INV	A	59.75	C-060623	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-147134	0	2023 8	INV	A	11.28	C-060623	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-151293	0	2023 8	INV	A	63.02	C-060623	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-151296	0	2023 8	INV	A	42.48	C-060623	TUB O'TOWEL & CRIMP		
007304 O'REILLYS AUTO PARTS	6399-151335	0	2023 8	INV	A	32.97	C-060623	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-151428	0	2023 8	INV	A	82.33	C-060623	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-151904	0	2023 8	INV	A	38.99	C-060623	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-152753	0	2023 8	INV	A	215.88	C-060623	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-152804	0	2023 8	INV	A	65.45	C-060623	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-153208	0	2023 8	INV	A	56.96	C-060623	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-153402	0	2023 8	INV	A	21.99	C-060623	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-153488	0	2023 8	INV	A	167.26	C-060623	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-153489	0	2023 8	INV	A	9.98	C-060623	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-153637	0	2023 8	INV	A	69.56	C-060623	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-153716	0	2023 8	INV	A	16.79	C-060623	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-153771	0	2023 8	INV	A	42.11	C-060623	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-153827	0	2023 8	INV	A	13.67	C-060623	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-154251	0	2023 8	INV	A	16.01	C-060623	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-154478	0	2023 8	INV	A	32.29	C-060623	MAT FOR SHOP		
						<b>999.02</b>				
008561 S & H SMALL ENGINES	78900	0	2023 8	INV	A	438.18	C-060623	MAT FOR SHOP		
008561 S & H SMALL ENGINES	79073	0	2023 8	INV	A	196.14	C-060623	MAT FOR SHOP		
008561 S & H SMALL ENGINES	79504	0	2023 8	INV	A	64.78	C-060623	MAT FOR SHOP		
008561 S & H SMALL ENGINES	79573	0	2023 8	INV	A	59.04	C-060623	MAT FOR SHOP		
						<b>758.14</b>				
010865 RELIABLE EQUIPMENT	CT116711	0	2023 8	INV	A	287.92	C-060623	MAT FOR SHOP		
010865 RELIABLE EQUIPMENT	CT116714	0	2023 8	INV	A	728.48	C-060623	MAT FOR SHOP		
010865 RELIABLE EQUIPMENT	CT117140	0	2023 8	INV	A	1,305.92	C-060623	MAT FOR SHOP		
010865 RELIABLE EQUIPMENT	CT117315	0	2023 8	INV	A	107.36	C-060623	MAT FOR SHOP		
010865 RELIABLE EQUIPMENT	CT117317	0	2023 8	INV	A	421.78	C-060623	MAT FOR SHOP		
010865 RELIABLE EQUIPMENT	CT117437	0	2023 8	INV	A	54.62	C-060623	MAT FOR SHOP		
						<b>2,906.08</b>				
013491 GATEWAY TIRE	1023-158206	0	2023 8	INV	A	212.35	C-060623	MAT FOR SHOP		
015391 MID-SOUTH AG EQUIPME	P34606	0	2023 8	INV	A	479.46	C-060623	MAT FOR SHOP		
020832 EMERGENCY EQUIPMENT	482776	0	2023 8	INV	A	89.08	C-060623	MAT FOR SHOP		
020852 COUGAR SERVICES LLC	293485	0	2023 9	INV	A	139.90	C-060623	MAT FOR SHOP		
020852 COUGAR SERVICES LLC	294535	0	2023 8	INV	A	36.95	C-060623	MAT FOR SHOP		
						<b>176.85</b>				
ACCOUNT TOTAL						10,454.06				

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
311	612200							MAINTENANCE EQUIPMENT & BUILD			
014714	INTEGRATED WIRELES 24020	0	2023	8	INV A	556.40	C-060623	MATERIALS/EQUIP			
	ACCOUNT TOTAL					556.40					
311	612500							UNIFORMS			
013377	CINTAS 4155074220	0	2023	8	INV A	82.74	C-060623	UNIFORMS			
013377	CINTAS 4155812560	0	2023	8	INV A	465.49	C-060623	UNIFORMS			
013377	CINTAS 4156503746	0	2023	8	INV A	465.49	C-060623	UNIFORMS			
	ACCOUNT TOTAL					1,013.72					
	ACCOUNT TOTAL					1,013.72					
311	626000							UTILITIES			
001388	HORN LAKE WATER ASSO 7000-052023	0	2023	8	INV A	461.29	C-060623	5813 PEPPERCHASE DR			
	ACCOUNT TOTAL					461.29					
	ORG 311 TOTAL					26,653.43					
315								CITY TRAFFIC AND STREETS LIGHT			
315	612200							MAINTENANCE EQUIPMENT & BUILD			
000497	DESOTO COUNTY ELECTR 8103	0	2023	8	INV A	577.00	C-060623	SIGNAL REPAIR			
	ACCOUNT TOTAL					577.00					
	ORG 315 TOTAL					577.00					
411								PARKS DEPARTMENT			
411	610400							OFFICE SUPPLIES			
006685	DEX IMAGING AR420036	0	2023	8	INV A	65.40	C-060623	COPY CONTRACT PARKS			
006685	DEX IMAGING AR9420037	0	2023	8	INV A	6.95	C-060623	COPY CONTRACT GOLF			
	ACCOUNT TOTAL					72.35					
029120	YOUNG LEASING CO INV6138020	0	2023	8	INV A	18.54	C-060623	COPY CONTRACT SNOWD			
029120	YOUNG LEASING CO INV6281774	0	2023	8	INV A	9.20	C-060623	COPY CONTRACT TOURN			
029120	YOUNG LEASING CO INV6281775	0	2023	8	INV A	9.36	C-060623	COPY CONTRACT SNOWD			
029120	YOUNG LEASING CO INV6329534	0	2023	8	INV A	10.32	C-060623	COPY CONTRACT STOWE			
029120	YOUNG LEASING CO INV6331574	0	2023	8	INV A	9.26	C-060623	COPY CONTRACT SUNSE			
029120	YOUNG LEASING CO INV6341548	0	2023	8	INV A	27.79	C-060623	COPY CONTRACT PARKS			
	ACCOUNT TOTAL					84.47					
	ACCOUNT TOTAL					156.82					
411	611300							MAINTENANCE VEHICLES			
000979	SOUTHAVEN CAR CARE 43062	0	2023	8	INV A	287.35	C-060623	DIAGNOSTICS			
	ACCOUNT TOTAL					287.35					

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
411	612200							MAINTENANCE EQUIPMENT & BUILD			
000021	A-1 FIRE PROTECTION 63500	0	2023	8	INV A	885.00	C-060623	PARKS- 3 CLASS K FI			
000308	MAINTENANCE SUPPLY 238883	0	2023	8	INV A	357.97	C-060623	HARDWARE			
000312	BOB LADD & ASSOCIATE 1-298218	0	2023	8	INV A	234.80	C-060623	VOLTAGE REGULATOR			
000687	SOUTHERN PIPE & SUPP 7653281	0	2023	8	INV A	24.12	C-060623	HARDWARE			
000687	SOUTHERN PIPE & SUPP 7682139	0	2023	8	INV A	348.87	C-060623	DRAIN PUMP			
						<del>372.99</del>					
000709	WILLIAMS EQUIPMENT S-4096229	0	2023	8	INV A	117.72	C-060623	BUSHING			
000734	MAGNOLIA ELECTRIC 370478	0	2023	8	INV A	375.00	C-060623	PARKS-FOREVER YOUNG			
001150	NAPA GENUINE PARTS C 324042	0	2023	8	CRM A	-280.33	C-060623	CREDIT			
001150	NAPA GENUINE PARTS C 376710	0	2023	8	INV A	192.14	C-060623	CROSSOIL			
001150	NAPA GENUINE PARTS C 377572	0	2023	8	INV A	156.99	C-060623	BATTERY			
001150	NAPA GENUINE PARTS C 390334	0	2023	8	INV A	199.99	C-060623	SEALANT			
001150	NAPA GENUINE PARTS C 393850	0	2023	8	INV A	56.97	C-060623	MOTOR OIL			
001150	NAPA GENUINE PARTS C 400828	0	2023	8	INV A	380.00	C-060623	SEALANT			
001150	NAPA GENUINE PARTS C 401509	0	2023	8	CRM A	-380.00	C-060623	CREDIT			
001150	NAPA GENUINE PARTS C 401510	0	2023	8	INV A	228.00	C-060623	SEALANT			
001150	NAPA GENUINE PARTS C 402530	0	2023	8	INV A	7.99	C-060623	BATTERY			
001150	NAPA GENUINE PARTS C 402752	0	2023	8	INV A	127.48	C-060623	CAR BATTERY			
001150	NAPA GENUINE PARTS C 403258	0	2023	8	INV A	64.28	C-060623	BRAKE HOSE & DRAIN			
001150	NAPA GENUINE PARTS C 404113	0	2023	8	INV A	7.80	C-060623	BATTERY CABLE			
001150	NAPA GENUINE PARTS C 404861	0	2023	8	INV A	195.88	C-060623	BATTERY			
001150	NAPA GENUINE PARTS C 695-323977	0	2023	8	INV A	280.33	C-060623	ROTARY HAND PUMP			
001150	NAPA GENUINE PARTS C 695-390207	0	2023	8	INV A	61.40	C-060623	EPOXY			
001150	NAPA GENUINE PARTS C 695-390216	0	2023	8	INV A	720.00	C-060623	MOTOR OIL			
001150	NAPA GENUINE PARTS C 695-404608	0	2023	8	INV A	17.46	C-060623	PARTS			
001150	NAPA GENUINE PARTS C 848038	0	2023	8	INV A	6.81	C-060623	GREASE HOSE			
						<del>2,043.19</del>					
005044	LOWE'S HOME CENTERS, 6-15-23	0	2023	8	INV A	2,755.71	C-060623	LOWES 2/13/23-5/24/			
010865	RELIABLE EQUIPMENT CT117328	0	2023	8	INV A	117.20	C-060623				
011134	WHITFIELD 87725	0	2023	8	INV A	3,970.40	C-060623	REPAIR LIGHT POLES			
013377	CINTAS 4155072669	0	2023	8	INV A	70.45	C-060623	MATS			
013377	CINTAS 4155662664	0	2023	8	INV A	120.55	C-060623	MATS			
013377	CINTAS 4155663210	0	2023	8	INV A	85.19	C-060623	TOWELS, MATS, AIR F			
013377	CINTAS 4155810702	0	2023	8	INV A	70.45	C-060623	MATS			
013377	CINTAS 4156346327	0	2023	8	INV A	120.55	C-060623	MATS			
013377	CINTAS 4156346751	0	2023	8	INV A	85.19	C-060623	TOWELS, MATS, AIR F			
013377	CINTAS 4156501519	0	2023	8	INV A	70.45	C-060623	MATS			



CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
										622.83
028212	UNITED REFRIGERATION	90174033		0	2023	8	INV A	2,893.70	C-060623	PARKS C COMPLEX
028212	UNITED REFRIGERATION	90174104		0	2023	8	INV A	65.86	C-060623	MATERIALS D COMPLEX
										2,959.56
028588	DANIEL MCDOWELL PLUM	52523		0	2023	8	INV A	438.00	C-060623	CLEARED KITCHEN DRA
029811	REDEXIM TURF PRODUCT	110470		0	2023	8	INV A	196.28	C-060623	
034293	TONY B LOCK AND KEY	1356		0	2023	8	INV A	150.00	C-060623	KEY STUCK @ BANKPLU
037644	R&R PRODUCTS INC	CD2782900		0	2023	8	INV A	1,569.20	C-060623	STEEL, REAR ROLLERS
										ACCOUNT TOTAL
										17,165.85
411	612201									PARK MAINTENANCE
000239	QUALITY LANDSCAPE &	23392		0	2023	8	INV A	165.00	C-060623	GRAVEL
000239	QUALITY LANDSCAPE &	9968		0	2023	8	INV A	165.00	C-060623	GRAVEL
										330.00
000334	ULINE INC	163895273		0	2023	8	INV A	551.74	C-060623	PIPE CLOTHING RACK
001056	BWI MEMPHIS	17790454		0	2023	8	INV A	1,685.00	C-060623	HERBICIDE
001056	BWI MEMPHIS	17829353		0	2023	8	INV A	760.00	C-060623	HERBICIDE
001056	BWI MEMPHIS	17829355		0	2023	8	INV A	1,940.00	C-060623	HERBICIDE
001056	BWI MEMPHIS	17842510		0	2023	8	INV A	4,204.40	C-060623	FERTILIZER
										8,589.40
007823	AMERICAN PAPER & TWI	4639851		0	2023	8	INV A	175.71	C-060623	GLOVES
007823	AMERICAN PAPER & TWI	4639894		0	2023	8	INV A	420.18	C-060623	WALL MOUNT
007823	AMERICAN PAPER & TWI	4640985		0	2023	8	INV A	319.40	C-060623	JANITORAL
007823	AMERICAN PAPER & TWI	4642103		0	2023	8	INV A	452.59	C-060623	JANITORAL
007823	AMERICAN PAPER & TWI	4647923		0	2023	8	INV A	1,081.86	C-060623	JANITORAL
										2,449.74
026449	KELLY SEPTIC SER	25196		0	2023	8	INV A	190.00	C-060623	PORTA POTTY SERVICE
026449	KELLY SEPTIC SER	25356		0	2023	8	INV A	180.00	C-060623	PORTA POTTY SERV
										370.00
028607	WINSTEAD TURF FARMS	40437		0	2023	8	INV A	2,317.00	C-060623	SOD
										ACCOUNT TOTAL
										14,607.88
411	613100									BALL EQUIPMENT
037207	SPORTS SPECIALTY INC	52299		0	2023	8	INV A	3,269.00	C-060623	CATCHERS MITT, T'BAL

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL	3,269.00		
411 622100				PROFESSIONAL SERVICES				
000172 AUTOMATIC RAIN	17708	0	2023 8	INV A	359.50	C-060623		AMP IRR SERV
000334 ULINE INC	163522992	0	2023 8	INV A	2,048.00	C-060623		TRASH CANS, YELLOW
001361 SAM'S CLUB DIRECT	6-8-23	0	2023 8	INV A	3,525.52	C-060623		SAMS CLUB
005044 LOWE'S HOME CENTERS,	6-15-23	0	2023 8	INV A	3,097.39	C-060623		LOWES 2/13/23-5/24/
011187 UNITED RENTALS	219188642	0	2023 8	INV A	1,127.68	C-060623		DEEP BLUE PROJECT
035302 CARBONHOUSE	784667	0	2023 8	INV A	500.00	C-060623		AMP WEBSITE HOSTING
035651 SUDDEN SERVICE INC	3016201	0	2023 8	INV A	2,752.00	C-060623		RENTAL OF LIGHT TOW
					ACCOUNT TOTAL	13,410.09		
411 627901				UMPIRES				
001043 BOSLEY JEFF	5-25-23	0	2023 8	INV A	290.00	C-060623		REC BASEBALL 5/15/2
001051 MALONE TERRY	5-25-23	0	2023 8	INV A	700.00	C-060623		REC BASEBALL 5/15/2
002857 TURNER DALE	5-25-23	0	2023 8	INV A	457.50	C-060623		REC SPRING SOFTBALL
008250 NYE ERIC	5-25-23	0	2023 8	INV A	130.00	C-060623		REC BASEBALL 5/15/2
008662 WARE LEE	5-25-23	0	2023 8	INV A	440.00	C-060623		REC SPRING SDFTBALL
008692 WELCH HENRY JOEY	5-25-2023	0	2023 8	INV A	60.00	C-060623		REC BASEBALL 5/15/2
008692 WELCH HENRY JOEY	5-25-23	0	2023 8	INV A	322.50	C-060623		REC SPRING SDFTBALL
					<b>382.50</b>			
008915 RUCKER JOSEPH M	5-25-23	0	2023 8	INV A	267.50	C-060623		REC SPRING SOFTBALL
010287 CLYNES DENNIS	5-25-23	0	2023 8	INV A	90.00	C-060623		REC BASEBALL 5/15/2
016707 DAVIS LONNIE	5-25-23	0	2023 8	INV A	390.00	C-060623		REC BASEBALL 5/15/2
016709 DAVIS DANIEL	5-25-23	0	2023 8	INV A	227.50	C-060623		REC BASEBALL 5/15/2
018046 HERRON SHELTON	5-25-23	0	2023 8	INV A	270.00	C-060623		REC SPRING SOFTBALL
018757 CLAYTON DONNIE	5-25-23	0	2023 8	INV A	455.00	C-060623		REC BASEBALL 5/15/2
021366 DEAN JESSE CALVIN	5-25-23	0	2023 8	INV A	65.00	C-060623		REC BASEBALL 5/15/2
021367 BREWER MICHAEL	5-25-2023	0	2023 8	INV A	215.00	C-060623		REC BASEBALL 5/15/2
021367 BREWER MICHAEL	5-25-23	0	2023 8	INV A	147.50	C-060623		REC SPRING SOFTBALL

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
						362.50				
023087 WATSON LAWRENCE	5-25-23	0	2023 8	INV	A	325.00	C-060623	REC BASEBALL 5/15/2		
023182 CASHION JOHN H	5-25-23	0	2023 8	INV	A	220.00	C-060623	REC BASEBALL 5/15/2		
025315 GOODING BLAKE	5-25-23	0	2023 8	INV	A	155.00	C-060623	REC BASEBALL 5/15/2		
026474 MULROONEY DAWN T	5-25-23	0	2023 8	INV	A	250.00	C-060623	REC SPRING SOFTBALL		
028012 RANKIN ELLIS	5-25-23	0	2023 8	INV	A	90.00	C-060623	REC BASEBALL 5/15/2		
028487 JOHNSON LEROY	5-25-23	0	2023 8	INV	A	80.00	C-060623	REC BASEBALL 5/15/2		
029942 ARVIN PHILLIP	5-25-23	0	2023 8	INV	A	500.00	C-060623	REC SPRING SOFTBALL		
032079 LANE MARIO	5-25-23	0	2023 8	INV	A	127.50	C-060623	REC BASEBALL 5/15/2		
032092 STENNIS RODNEY	5-25-23	0	2023 8	INV	A	297.50	C-060623	REC BASEBALL 5/15/2		
032093 MONCRIEF HAROLD	5-25-23	0	2023 8	INV	A	320.00	C-060623	REC BASEBALL 5/15/2		
032094 HODGES JADARRIUS	5-25-23	0	2023 8	INV	A	67.50	C-060623	REC BASEBALL 5/15/2		
032095 GOODWIN JOHN	5-25-23	0	2023 8	INV	A	67.50	C-060623	REC BASEBALL 5/15/2		
032210 WATKINS ARBEDELL	5-25-23	0	2023 8	INV	A	90.00	C-060623	REC BASEBALL 5/15/2		
033254 SESSLER AIDAN	5-25-23	0	2023 8	INV	A	80.00	C-060623	REC BASEBALL 5/15/2		
033494 KOHNKE MATTHEW S	5-25-23	0	2023 8	INV	A	150.00	C-060623	REC BASEBALL 5/15/2		
035282 BATES WESLEY HUNTER	5-25-23	0	2023 8	INV	A	260.00	C-060623	REC BASEBALL 5/15/2		
035457 SHELL WILLIAM	5-25-23	0	2023 8	INV	A	260.00	C-060623	REC BASEBALL 5/15/2		
035632 BALDWIN OWEN	5-25-23	0	2023 8	INV	A	65.00	C-060623	REC BASEBALL 5/15/2		
035653 MAHFOUZ BRANDON	5-25-23	0	2023 8	INV	A	180.00	C-060623	REC BASEBALL 5/15/2		
035716 LEWIS MARTIN	5-25-23	0	2023 8	INV	A	292.50	C-060623	REC SPRING SOFTBALL		
035830 HOLLIDAY III WILLIAM	5-25-23	0	2023 8	INV	A	235.00	C-060623	REC BASEBALL 5/15/2		
037301 POLLARD LASEDRICK	5-25-23	0	2023 8	INV	A	135.00	C-060623	REC BASEBALL 5/15/2		
037302 FROST JONATHAN	5-25-23	0	2023 8	INV	A	235.00	C-060623	REC BASEBALL 5/15/2		
037328 SESSLER STEPHEN HARR	5-25-23	0	2023 8	INV	A	90.00	C-060623	REC BASEBALL 5/15/2		
037383 HOLT RANDY	5-25-23	0	2023 8	INV	A	80.00	C-060623	REC BASEBALL 5/15/2		

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
037396 LEE JOSEPH ANGLIN	5-25-23	0	2023	8	INV A	430.00	C-060623	REC BASEBALL 5/15/2		
037508 RUSSELL REID	5-25-23	0	2023	8	INV A	195.00	C-060623	REC BASEBALL 5/15/2		
037510 WILLIAMS BRAYLON D	5-25-23	0	2023	8	INV A	165.00	C-060623	REC BASEBALL 5/15/2		
037511 LEE COLTON	5-25-23	0	2023	8	INV A	420.00	C-060623	REC BASEBALL 5/15/2		
037514 STAPLES JACK	5-25-23	0	2023	8	INV A	195.00	C-060623	REC BASEBALL 5/15/2		
037607 CARTER MARK	5-25-23	0	2023	8	INV A	180.00	C-060623	REC BASEBALL 5/15/2		
ACCOUNT TOTAL						10,765.00				
ORG 411 TOTAL						59,661.99				
412			PARK TOURNAMENTS							
412	612400				RESELL / CONCESSION EXPENSE					
000305	MEMPHIS ICE MACHINE	119964	0	2023	8 INV A	724.84	C-060623	REPAIR		
000305	MEMPHIS ICE MACHINE	33378182	0	2023	8 INV A	570.20	C-060623	ICE MACHINE PARKS		
						1,295.04				
001361	SAM'S CLUB DIRECT	6-8-23	0	2023	8 INV A	3,546.47	C-060623	SAMS CLUB		
003011	M & M PROMOTIONS	99783	0	2023	8 INV A	800.30	C-060623	TSHIRT RESALE		
003011	M & M PROMOTIONS	99799	0	2023	8 INV A	592.35	C-060623	PLASTIC BATS & BALL		
003011	M & M PROMOTIONS	99824	0	2023	8 INV A	70.00	C-060623	PACK RESALE		
003011	M & M PROMOTIONS	99825	0	2023	8 INV A	4,231.55	C-060623	T-SHIRT RESALE		
003011	M & M PROMOTIONS	99840	0	2023	8 INV A	910.05	C-060623	SHIRT RESALE		
003011	M & M PROMOTIONS	99922	0	2023	8 INV A	162.51	C-060623	UMBRELLA RESALE		
003011	M & M PROMOTIONS	99928	0	2023	8 INV A	1,182.50	C-060623	SHIRT RESALE		
003011	M & M PROMOTIONS	99929	0	2023	8 INV A	191.76	C-060623	ACRYLIC DISPLAY		
						8,141.02				
003538	SYSCO CORPORATION	414084431	0	2023	8 INV A	103.75	C-060623	CONCESSION		
003538	SYSCO CORPORATION	414085301	0	2023	8 INV A	439.98	C-060623	CONCESSION		
003538	SYSCO CORPORATION	414087734	0	2023	8 INV A	4,167.68	C-060623	CONCESSION		
003538	SYSCO CORPORATION	414092404	0	2023	8 INV A	3,824.89	C-060623	CONCESSION		
003538	SYSCO CORPORATION	414094434	0	2023	8 INV A	129.62	C-060623	CONCESSION		
003538	SYSCO CORPORATION	414094441	0	2023	8 INV A	55.15	C-060623	CONCESSION		
003538	SYSCO CORPORATION	414096552	0	2023	8 INV A	366.41	C-060623	CONCESSIONS		
003538	SYSCO CORPORATION	414098077	0	2023	8 INV A	28.78	C-060623	CONCESSION		
003538	SYSCO CORPORATION	414099209	0	2023	8 INV A	3,099.04	C-060623	CONCESSION		
						12,215.30				
005044	LOWE'S HOME CENTERS,	6-15-23	0	2023	8 INV A	254.18	C-060623	LOWES 2/13/23-5/24/		
005075	CHICK-FIL-A	12847142	0	2023	8 INV A	120.00	C-060623	CONCESSION		

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
005075 CHICK-FIL-A	12847163	0	2023	8	INV A	160.00	C-060623	CONCESSION	
005075 CHICK-FIL-A	12877314	0	2023	8	INV A	200.00	C-060623	CONCESSION	
005075 CHICK-FIL-A	12894544	0	2023	8	INV A	550.00	C-060623	CONCESSIONS	
005075 CHICK-FIL-A	12894810	0	2023	8	INV A	200.00	C-060623	CONCESSIONS	
						<b>1,230.00</b>			
022806 PEPSI BEVERAGES COMP	9763709	0	2023	8	INV A	7,665.20	C-060623	PEPSI RESALE	
024982 SMITTY'S SLICES LLC	5-14-23	0	2023	8	INV A	1,298.64	C-060623	PIZZA RESALE	
024982 SMITTY'S SLICES LLC	51523-52123	0	2023	8	INV A	1,768.00	C-060623	PIZZA RESALE	
						<b>3,066.64</b>			
026772 WILSON SPORTING GOOD	4541918380	0	2023	8	INV A	271.79	C-060623	TENNIS RACKET RESAL	
035925 KB ENTERPRISES	96423	0	2023	8	INV A	514.50	C-060623	MINI MELTS- CONCESS	
035925 KB ENTERPRISES	96424	0	2023	8	INV A	166.90	C-060623	MINI MELTS- CONCESS	
						<b>681.40</b>			
036347 JOHNNY FREEZE CREAM	2741	0	2023	8	INV A	1,205.00	C-060623	CREAM ICE CONCESSIO	
037416 STUD MUFFINS LLC	42823	0	2023	8	INV A	400.00	C-060623	LOADED TEAS-CONCESS	
037416 STUD MUFFINS LLC	5523	0	2023	8	INV A	480.00	C-060623	LOADED TEAS-CONCESS	
						<b>880.00</b>			
			ACCOUNT TOTAL			40,452.04			
412 622100			PROFESSIONAL FEES						
007622 MIDSOUTH SPORTS PROD	736	0	2023	8	INV A	11,250.00	C-060623	BASEBALL CONTRACT J	
024247 KALISAK ROSEMARY	MAY2023	0	2023	8	INV A	4,375.00	C-060623	SOFTBALL CONTRACT M	
			ACCOUNT TOTAL			15,625.00			
412 626102			PROMOTIONS						
001121 NEWTONS TROPHY	11577	0	2023	8	INV A	600.00	C-060623	AWARDS	
001121 NEWTONS TROPHY	11647	0	2023	8	INV A	450.00	C-060623	TROPHIES	
001121 NEWTONS TROPHY	11944	0	2023	8	INV A	600.00	C-060623	AWARDS	
						<b>1,650.00</b>			
002840 CITY OF HORN LAKE	5523-5723	0	2023	8	INV A	462.00	C-060623	RENTAL OF LATIMER L	
007622 MIDSOUTH SPORTS PROD	735	0	2023	8	INV A	1,925.00	C-060623	PG AA FESTIVAL	
007622 MIDSOUTH SPORTS PROD	738	0	2023	8	INV A	3,050.00	C-060623	PG FEES-MIDSOUTH EL	
						<b>4,975.00</b>			
007885 PAULSEN PRINTING COM	113906	0	2023	8	INV A	311.00	C-060623	TOURNAMENT SCORE CA	

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
007885 PAULSEN PRINTING COM	114039	0	2023 8	INV	A	503.00	C-060623	SOFTBALL TICKETS	
						814.00			
032907 MBA CORP	524345	0	2023 8	INV	A	180.00	C-060623	SOCCER REGISTRATION	
033269 PENNINGTON ZACH	20230521	0	2023 8	INV	A	1,800.00	C-060623	SOCIAL MEDIA PICS/V	
035756 SOUTHAVEN HIGH BASEB	51923-52123	0	2023 8	INV	A	298.00	C-060623	SOUTHAVEN HIGH SCHO	
035756 SOUTHAVEN HIGH BASEB	5523-5723	0	2023 8	INV	A	22.00	C-060623	RENTAL OF FIELDS FO	
						320.00			
037669 HORN LAKE HIGH SCHOO	5523-5723	0	2023 8	INV	A	212.00	C-060623	RENTAL OF FIELDS FO	
						ACCOUNT TOTAL			10,413.00
412 627901								TOURNAMENT UMPIRE FEES	
031989 HARLOW WILLIAM C	5-20-23	0	2023 8	INV	A	150.00	C-060623	TENNIS 5/20/23	
035899 JOHNSON ALEXANDRA	5-20-23	0	2023 8	INV	A	150.00	C-060623	TENNIS 5-20-23	
						ACCOUNT TOTAL			300.00
						ORG 412 TOTAL			66,790.04
511								MUNICIPAL CODE ENFORCEMENT	
511 610100								CLEANING SUPPLIES	
001361 SAM'S CLUB DIRECT	6-8-23	0	2023 8	INV	A	145.06	C-060623	SAMS CLUB	
005044 LOWE'S HOME CENTERS,	6-15-23	0	2023 8	INV	A	83.15	C-060623	LOWES 2/13/23-5/24/	
						ACCOUNT TOTAL			228.21
511 610400								OFFICE SUPPLIES	
005044 LOWE'S HOME CENTERS,	6-15-23	0	2023 8	INV	A	97.55	C-060623	LOWES 2/13/23-5/24/	
						ACCOUNT TOTAL			97.55
511 611000								MATERIALS	
000246 ANIMAL CARE EQUIPMEN	112336	0	2023 8	INV	A	113.77	C-060623	MATERIALS	
001102 SOUTHAVEN SUPPLY	183053	0	2023 8	INV	A	28.32	C-060623	MATERIALS	
001102 SOUTHAVEN SUPPLY	183651	0	2023 8	INV	A	11.92	C-060623	MATERIALS	
						40.24			
001361 SAM'S CLUB DIRECT	6-8-23	0	2023 8	INV	A	64.90	C-060623	SAMS CLUB	
010919 TRACTOR SUPPLY CREDI	2093357403	0	2023 8	INV	A	112.28	C-060623	MATERIALS	
						ACCOUNT TOTAL			331.19

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
511	614900							
001361 SAM'S CLUB DIRECT	6-8-23	0	2023	8	INV A	25.66	C-060623	SAMS CLUB
012713 HILL'S PET NUTRITION	245442027	0	2023	8	INV A	156.92	C-060623	FEEO ANIMALS
012713 HILL'S PET NUTRITION	245502632	0	2023	8	INV A	172.07	C-060623	FEEO ANIMALS
						<b>328.99</b>		
						ACCOUNT TOTAL		354.65
511	622100							
000500 DESOTO COUNTY ANIMAL	236794	0	2023	8	INV A	754.50	C-060623	PROF SERV
028872 PRECIOUS PAWS ANIMAL	9287	0	2023	8	INV A	519.50	C-060623	PROF SERV
						ACCOUNT TOTAL		1,274.00
511	630400							
000246 ANIMAL CARE EQUIPMEN	112132	0	2023	8	INV A	155.53	C-060623	MACH & EQUIP
						ACCOUNT TOTAL		155.53
			ORG 511		TOTAL			2,441.13
901								
901	614000							CITY FUEL
								FUEL & OIL
036077 DICKERSON PETROLEUM	INV-021257	23000284	2023	8	INV A	15,598.43	C-060623	FUEL ORDER
036077 DICKERSON PETROLEUM	INV-021258	23000284	2023	8	INV A	10,276.35	C-060623	FUEL ORDER
						<b>25,874.78</b>		
						ACCOUNT TOTAL		25,874.78
			ORG 901		TOTAL			25,874.78
902								
902	620700							GENERAL EXPENSES
000172 AUTOMATIC RAIN	17759	0	2023	8	INV A	3,985.00	C-060623	CITY BEAUTIFICATION
						ACCOUNT TOTAL		3,985.00
902	620902							FACILITIES MANAGEMENT
000172 AUTOMATIC RAIN	17591	0	2023	8	INV A	128.00	C-060623	SIGN @ GETWELL IRRI
000172 AUTOMATIC RAIN	17682	0	2023	8	INV A	455.00	C-060623	IRRIGATION SERV ISL
000172 AUTOMATIC RAIN	17685	0	2023	8	INV A	406.00	C-060623	CITY HALL IRRIGATIO
000172 AUTOMATIC RAIN	17687	0	2023	8	INV A	398.00	C-060623	MAY BLVD IRRIGATION
000172 AUTOMATIC RAIN	17749	0	2023	8	INV A	118.00	C-060623	LAWN SPRINKLER MAIN
						<b>1,505.00</b>		
000233 QUARLES FIRE PROTEC	2023-1762	0	2023	8	INV A	150.00	C-060623	PARKS SPRINKLER SER

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
000418 MCGHEES CRANE SERVIC	11281	0	2023 8	INV	A	653.00	C-060623	WEST PRECINCT		
000543 COMSERV SERVICES	80007049	0	2023 8	INV	A	3,693.75	C-060623	OUTDOOR SIREN MAINT		
000715 THOMPSON MACHINERY	WM67469	0	2023 8	INV	A	1,121.50	C-060623	GEN REPAIRS SPD		
001099 NORTH MS PEST CONTRO	132-01262632	0	2023 8	INV	A	755.00	C-060623	CITY HALL PEST CONT		
001099 NORTH MS PEST CONTRO	132-01263136	0	2023 8	INV	A	40.00	C-060623	PEST CONTROL		
001099 NORTH MS PEST CONTRO	132-01274911	0	2023 8	INV	A	100.00	C-060623	COURT PEST CONTROL		
						<b>895.00</b>				
001104 SHERWIN WILLIAMS SOU	6265-4	0	2023 8	INV	A	69.23	C-060623	PAINT FOR F.S #1		
001104 SHERWIN WILLIAMS SOU	8921-1	0	2023 8	INV	A	122.61	C-060623	PAINT & MATERIALS F		
						<b>191.84</b>				
003342 POWER CLEANING EQUIP	54164	0	2023 8	INV	A	4,183.00	C-060623	POWER WASHER-ANIMAL		
005044 LOWE'S HOME CENTERS,	6-15-23	0	2023 8	INV	A	274.79	C-060623	LOWES 2/13/23-5/24/		
019694 MID-SOUTH TELECOM	76750	0	2023 8	INV	A	728.00	C-060623	SPD ACCESS CONTROL		
019694 MID-SOUTH TELECOM	77049	0	2023 8	INV	A	560.00	C-060623	WEST PRECINCT ACCES		
019694 MID-SOUTH TELECOM	77061	0	2023 8	INV	A	623.50	C-060623	WEST PRECINCT		
019694 MID-SOUTH TELECOM	77094	0	2023 8	INV	A	190.00	C-060623	COURT ACCESS CONTRO		
019694 MID-SOUTH TELECOM	77110	0	2023 8	INV	A	139.90	C-060623	WEST PRECINCT HDMI		
019694 MID-SOUTH TELECOM	77119	0	2023 8	INV	A	232.75	C-060623	GOLF CENTER		
						<b>2,474.15</b>				
023618 EK AUTOMATION	SRVCE-9458	0	2023 8	INV	A	469.00	C-060623	THERMOSTATS		
023618 EK AUTOMATION	SRVCE-9464	0	2023 8	INV	A	840.00	C-060623	LIBRARY HVAC SERVIC		
						<b>1,309.00</b>				
025816 SCHINDLER ELEVATOR	7153712712	0	2023 8	INV	A	862.27	C-060623	SNOWDEN ELEVATOR		
032606 KIMMELL DOOR AND HAR	765	0	2023 8	INV	A	1,950.00	C-060623	SPD SETH'S DOOR INS		
						<b>19,263.30</b>				
902 62093										
005044 LOWE'S HOME CENTERS,	6-15-23	0	2023 8	INV	A	167.00	C-060623	LOWES 2/13/23-5/24/		
006920 A SAFELOCK INC	12323	0	2023 8	INV	A	1,352.48	C-060623	PUBLIC WORKS RENNOV		
016517 UPCHURCH SERVICES, L	222498	0	2023 8	INV	A	4,974.00	C-060623	PUBLIC WORKS RENNOV		
030375 BINSWANGER GLASS	I015075739	0	2023 8	INV	A	2,514.50	C-060623	PUBLIC WORKS RENNOV		
033110 MEMPHIS FLOORING CO	16987	0	2023 8	INV	A	800.00	C-060623	COURT OFFICE FLOORI		



FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
033593	CHEROKEE BUILDING MA 95020296	0	2023	8	INV A	214.80	C-060623	MATERIALS FOR MEN'S
034373	DALE & DALE INC 19306	0	2023	8	INV A	1,193.00	C-060623	ARCHIVE LIBRARY LET
037765	FORTIFIED ESTATE LLC K7WGN9	0	2023	8	INV A	2,147.00	C-060623	PUBLIC WORKS BALLIS
ACCOUNT TOTAL						13,362.78		
902	622100		PROFESSIONAL SERVICES					
037740	CARROLL WARREN & PAR 629-01479M	0	2023	8	INV A	1,597.70	C-060623	SERVICES RENDERED &
ACCOUNT TOTAL						1,597.70		
902	625103		DRAINAGE MAINTENANCE					
009591	TRI FIRMA 6515	0	2023	8	INV A	3,110.12	C-060623	STREET MAINT- DRAIN
009591	TRI FIRMA 6516	0	2023	8	INV A	5,137.74	C-060623	STREET MAINT
009591	TRI FIRMA 6524	0	2023	8	INV A	4,006.40	C-060623	STREET MAINT
009591	TRI FIRMA 6525	0	2023	8	INV A	2,045.26	C-060623	STREET MAINT
009591	TRI FIRMA 6527	0	2023	8	INV A	4,669.24	C-060623	STREET MAINT
009591	TRI FIRMA 6529	0	2023	8	INV A	63,780.05	C-060623	DRAIN PIPE- STREET
						<b>82,748.81</b>		
ACCOUNT TOTAL						82,748.81		
902	625220		STREET MAINTENANCE					
009591	TRI FIRMA 6518	0	2023	8	INV A	9,878.25	C-060623	STREET MAINT
009591	TRI FIRMA 6520	0	2023	8	INV A	20,192.72	C-060623	STREET MAINT
009591	TRI FIRMA 6521	0	2023	8	INV A	3,886.48	C-060623	STREET MAINT
009591	TRI FIRMA 6523	0	2023	8	INV A	8,042.98	C-060623	STREET MAINT
009591	TRI FIRMA 6526	0	2023	8	INV A	1,536.74	C-060623	STREET MAINT
009591	TRI FIRMA 6528	0	2023	8	INV A	1,518.30	C-060623	STREET MAINT
						<b>45,055.47</b>		
ACCOUNT TOTAL						45,055.47		
ORG 902 TOTAL						166,013.06		
FUND 0010 GENERAL FUND						TOTAL:	579,172.67	

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
711			BOND PROJECT EXPENSES					
711	640220		FIRE STATION 5					
037550 WESTFIELD	PAYAPP15	0	2023 8 INV A	221,300.41	C-060623	FIRE STATION 5 PAYP		
			ACCOUNT TOTAL	221,300.41				
711	640550		SNOWDEN PEDESTRIAN TRAIL					
037289 PHILLIPS CONTRACTING	PAYREQUEST3	0	2023 8 INV A	87,620.97	C-060623	GETWELL RD MULTIUSE		
			ACCOUNT TOTAL	87,620.97				
711	640900 07002		AMPHITHEATER					
005831 URBANARCH ASSOC PC	21016-A16	0	2023 8 INV A	15,518.00	C-060623	CONSTRUCTION ADMIN-		
			ACCOUNT TOTAL	15,518.00				
			ORG 711 TOTAL	324,439.38				
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:	324,439.38			



FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
611			SPECIAL ASSESSMENTS EXPEND					
611	623700		TOURIST & CONVENTION OPERATING					
001361 SAM'S CLUB DIRECT	6-8-23	0	2023 8 INV A	30.54	C-060623	SAMS CLUB		
021382 PETTY CASH	5-23-23	0	2023 8 INV A	7.80	C-060623	PETTY CASH REIMBURS		
			ACCOUNT TOTAL	38.34				
611	623800 90017		PARK IMPROVEMENTS					
005831 URBANARCH ASSOC PC	22055-A5	0	2023 8 INV A	5,460.00	C-060623	CONSTR ADMIN SNWDN		
			ACCOUNT TOTAL	5,460.00				
611	626300		AMPHITHEATER MANAGEMENT					
017044 DESOTO COUNTY	6-2023	0	2023 8 INV A	8,333.33	C-060623	CONCERT PROMOTER FO		
			ACCOUNT TOTAL	8,333.33				
			ORG 611 TOTAL	13,831.67				
FUND 0240 TOURIST & CONVENTION				TOTAL:	13,831.67			

# CITY OF SOUTHAVEN



## FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0400							UTILITY FUND		
0400	212700						CUSTOMER DEPOSITS		
030680	PARK PLACE PROPERTY	5-12-23	0	2023 8	INV A	125.00	C-060623		CUST HAS PAID 2 DEP
						ACCOUNT TOTAL		125.00	
0400	510101						BANK FEES COLL		
030680	PARK PLACE PROPERTY	5-12-23	0	2023 8	INV A	1.00	C-060623		CUST HAS PAID 2 DEP
						ACCOUNT TOTAL		1.00	
						ORG 0400 TOTAL		126.00	
815							UTILITY CAPITAL IMPROVEMENTS		
815	625310						CAPITAL IMPROVEMENTS		
000305	MEMPHIS ICE MACHINE	33701379	0	2023 8	INV A	4,999.00	C-060623		ICE MACHINE FOR DOR
019694	MID-SOUTH TELECOM	77047		23000115	2023 8 INV A	12,214.90	C-060623		ACCESS CONTROL.1551
031070	FRANCE PAINT CO	40		23000256	2023 8 INV A	25,950.00	C-060623		UTILITIES BUILDING
						ACCOUNT TOTAL		43,163.90	
						ORG 815 TOTAL		43,163.90	
820							UTILITY ADMINISTRATIVE EXPENSE		
820	626900						TRAVEL & TRAINING		
001159	HUMPHREY RAY	5-24-23	0	2023 8	INV A	724.12	C-060623		2023 MML ANNUAL CON
						ACCOUNT TOTAL		724.12	
						ORG 820 TOTAL		724.12	
825							UTILITY MAINTENANCE EXPENSES		
825	611000						MATERIALS		
000354	METER SERVICE AND SU 30181		0	2023 8	INV A	312.00	C-060623		WEATHER SHIELDS
000354	METER SERVICE AND SU 30244		0	2023 8	INV A	4,506.25	C-060623		VALVE BOX RISERS
000354	METER SERVICE AND SU 30264		0	2023 8	INV A	1,768.25	C-060623		3" FIRE HYDR METER
000354	METER SERVICE AND SU 30320		0	2023 8	INV A	396.50	C-060623		FIRE HYDR REPAIR KI
000354	METER SERVICE AND SU 30343		0	2023 8	INV A	901.25	C-060623		VALVE BOX
						<b>7,884.25</b>			
000709	WILLIAMS EQUIPMENT	5-4099528	0	2023 8	INV A	261.64	C-060623		TRANSFLUID & TILT C
000989	ICM OF MEMPHIS	28871	0	2023 8	INV A	3,661.00	C-060623		CONFINED SPACE SYST
001102	SOUTHAVEN SUPPLY	185020	0	2023 8	INV A	1,057.79	C-060623		MISC MATERIALS FOR
001150	NAPA GENUINE PARTS C 838245		0	2023 8	INV A	153.90	C-060623		OIL FILTERS
001150	NAPA GENUINE PARTS C 857198		0	2023 8	INV A	267.76	C-060623		BATTERIES FOR TRK 8

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
								421.66			
001320	MARTIN MACHINE WORKS 1647	0	2023	8	INV A	1,835.00	C-060623	RACK FOR DEF TANK			
001447	NATURE'S EARTH PRODU T3-018884	0	2023	8	INV A	79.50	C-060623	SOIL FOR YARD REPAI			
001447	NATURE'S EARTH PRODU T3-018912	0	2023	8	INV A	132.50	C-060623	SOIL FOR YARD REPAI			
								212.00			
005044	LOWE'S HOME CENTERS, 6-15-23	0	2023	8	INV A	1,792.28	C-060623	LOWES 2/13/23-5/24/			
007304	O'REILLYS AUTO PARTS 1257-234476	0	2023	8	INV A	103.95	C-060623	OIL & MISC			
007304	O'REILLYS AUTO PARTS 1791-211568	0	2023	8	INV A	58.97	C-060623	RATCHET & GLOVES			
								162.92			
007766	CENTRAL PIPE SUPPLY, S100335470	0	2023	8	INV A	876.81	C-060623	2' METERS			
021107	VERMEER MIDSOUTH INC 274685	0	2023	8	INV A	679.96	C-060623	SAW & MISC SUPPLIES			
								ACCOUNT TOTAL	18,845.31		
825	611100										CHEMICALS
001146	IDEAL CHEMICAL 281262	0	2023	8	INV A	3,495.35	C-060623	CHEMICALS FOR GB WT			
001146	IDEAL CHEMICAL 281263	0	2023	8	INV A	467.50	C-060623	CHEMICALS FOR COLLE			
001146	IDEAL CHEMICAL 281430	0	2023	8	INV A	4,017.85	C-060623	CHEMICALS FOR STARL			
001146	IDEAL CHEMICAL 281431	0	2023	8	INV A	3,261.60	C-060623	CHEMICALS FOR COLLE			
001146	IDEAL CHEMICAL 281595	0	2023	8	INV A	3,729.10	C-060623	CHEMICALS FOR WHITW			
001146	IDEAL CHEMICAL 281596	0	2023	8	INV A	701.25	C-060623	CHEMICALS FOR WHITW			
001146	IDEAL CHEMICAL 281768	0	2023	8	INV A	3,729.10	C-060623	CHEMICALS FOR GREEN			
001146	IDEAL CHEMICAL 281769	0	2023	8	INV A	3,261.60	C-060623	CHEMICALS FOR WHITW			
								22,663.35			
								ACCOUNT TOTAL	22,663.35		
825	611300										MAINTENANCE VEHICLES
000883	AMERICAN TIRE REPAIR 164180	0	2023	8	INV A	637.96	C-060623	TIRES FOR TRK 861			
000979	SOUTHAVEN CAR CARE 43116	0	2023	8	INV A	164.63	C-060623	AC CHECK ON VEHICLE			
029563	LANDERS FORD SOUTH 150718	0	2023	8	INV A	198.63	C-060623	ROUTINE MAINT			
								ACCOUNT TOTAL	1,001.22		
825	612200										MAINTENANCE EQUIPMENT & BUILD
000223	CROW'S TRUCK SERVICE R10102728201	0	2023	8	INV A	2,179.45	C-060623	REPAIRS TO DUMP TRU			
024542	BRIGGS EQUIPMENT INV2808462	0	2023	8	INV A	1,132.48	C-060623	REPAIRS TO JCB-SKID			
								ACCOUNT TOTAL	3,311.93		

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
825 622100			PROFESSIONAL SERVICES				
009195 GAINES, ROBERT	1269	0	2023 8 INV A	5,060.00	C-060623	SCADA SYSTEM	
025192 TRI STATE UTILITY CO	319558	0	2023 8 INV A	1,945.86	C-060623	HYDROVAC @ CITY HAL	
			ACCOUNT TOTAL	7,005.86			
825 624500			LICENSES & MISCELLANEOUS FEES				
026328 WAYPOINT ANALYTICAL	646740	0	2023 8 INV A	58.00	C-060623	CLEARWELL BACTERIA	
			ACCOUNT TOTAL	58.00			
825 650903			INTERCEPTOR SEWER TREATMENT				
002848 HORN LAKE CREEK BASI	5192023	0	2023 8 INV A	206,622.15	C-060623	MAY 2023 SEWER FEES	
			ACCOUNT TOTAL	206,622.15			
			ORG 825 TOTAL	259,507.82			
FUND 0400 UTILITY FUND				TOTAL:	303,521.84		

FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
850								
850	622100							
005407	NORTH MS. TWO-WAY CO 48996	0	2023	8 INV A			LIGHTS-SAFETY EMERG	1,831.60 C-060623
005407	NORTH MS. TWO-WAY CO 48997	0	2023	8 INV A			LIGHTS-SAFETY EMERG	1,689.80 C-060623
								<b>3,521.40</b>
007500	SWEEPING CORPORATION SCA096321-1	0	2023	8 INV A			DIFFERENCE FROM REV	15,640.62 C-060623
								ACCOUNT TOTAL 19,162.02
								ORG 850 TOTAL 19,162.02
FUND 0450 SANITATION FUND					TOTAL:			19,162.02

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

FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
111									
111	622100								
018770	GRADUATE SUPPLY HOUS	228486	0	2023	8 INV P	23.00	D-060623	205856 KELLY/WHITE TIED CO	
						23.00		ACCOUNT TOTAL	
111	625700								
001167	AT&T MOBILITY	3690-050323	0	2023	8 INV P	56.34	D-060623	205793 MAYOR ADMIN CELL PH	
						56.34		ACCOUNT TOTAL	
111	626900								
020340	MUSSELWHITE DARREN	5-11-23	0	2023	8 INV P	914.58	D-060623	205486 MAY 3-5 CONGRESSION	
						914.58		ACCOUNT TOTAL	
						993.92		ORG 111 TOTAL	
115									
115	626900								
015274	PAYNE GEORGE	5-11-23	0	2023	8 INV P	716.58	D-060623	205490 MAY 3-5 CONGRESSION	
020343	GALLAGHER JOEL	5-11-23	0	2023	8 INV P	884.58	D-060623	205452 MAY 3-5 CONGRESSION	
						1,601.16		ACCOUNT TOTAL	
						1,601.16		ORG 115 TOTAL	
125									
125	621505								
001167	AT&T MOBILITY	5901-050323	0	2023	8 INV P	122.68	D-060623	205793 287262425901-COURT	
007504	PAETEC	75669710	0	2023	8 INV P	104.25	D-060623	205805 ACCT#75100820	
030629	AMAZON CAPITAL	17H7X74V3HM4	0	2023	8 INV P	29.39	D-060623	205970 PENS	
						256.32		ACCOUNT TOTAL	
125	622100								
004781	FAMILY MEDICAL CLINI	516	0	2023	8 INV P	80.00	D-060623	205965 PRE EMP PX, NON DOT	
						80.00		ACCOUNT TOTAL	
						336.32		ORG 125 TOTAL	
145									
145	625700								
001167	AT&T MOBILITY	7941-050323	0	2023	8 INV P	163.91	D-060623	205793 28728022791-HR CELL	
						163.91		ACCOUNT TOTAL	
145	626900								



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
018206 MCILWAIN EDITH	5-18-23	0	2023 8	INV	P	1,087.25	D-060623	205804	REIMBURSEMENT OF EX	
037180 CORNISH LEIGH	5-18-23	0	2023 8	INV	P	1,013.23	D-060623	205795	REIMBURSE OF EXPENS	
ACCOUNT TOTAL						2,100.48				
ORG 145 TOTAL						2,264.39				
150			INFORMATION TECHNOLOGY							
150	610500		COMPUTERS							
001167 AT&T MOBILITY	3491-050323	0	2023 8	INV	P	253.38	D-060623	205793	SDWAN/IT CELL PHONE	
030629 AMAZON CAPITAL	11VHRXGR7FTN	0	2023 8	INV	P	43.50	D-060623	205938	SCREEN PROTECTOR &	
030629 AMAZON CAPITAL	1WT6VKN4K1PG	0	2023 8	INV	P	209.70	D-060623	205938	CRADLE POINT POWER	
						253.20				
ACCOUNT TOTAL						506.58				
150	610550		NETWORK CONNECTIVITY							
002351 COMCAST	3830-051223	0	2023 8	INV	P	201.25	D-060623	205943	8396400220503830 IT	
007504 PAETEC	75669710	0	2023 8	INV	P	12,176.86	D-060623	205805	ACCT#75100820	
ACCOUNT TOTAL						12,378.11				
150	614000		GASOLINE/OIL							
006919 FUELMAN	NP64377244	0	2023 8	INV	P	61.04	D-060623	205801	IT FUEL	
006919 FUELMAN	NP64408657	0	2023 8	INV	P	197.09	D-060623	205947	IT FUEL	
006919 FUELMAN	NP64433914	0	2023 8	INV	P	145.72	D-060623	205992	IT FUEL	
						403.85				
ACCOUNT TOTAL						403.85				
150	625700		TELEPHONE/POSTAGE							
001167 AT&T MOBILITY	3491-050323	0	2023 8	INV	P	505.61	D-060623	205793	SDWAN/IT CELL PHONE	
ACCOUNT TOTAL						505.61				
ORG 150 TOTAL						13,794.15				
155			CITY CLERK							
155	625700		TELEPHONE & POSTAGE							
001167 AT&T MOBILITY	9424-050323	0	2023 8	INV	P	292.71	D-060623	205793	ACCT287258869424-CI	
007504 PAETEC	75669710	0	2023 8	INV	P	598.09	D-060623	205805	ACCT#75100820	
ACCOUNT TOTAL						890.80				
ORG 155 TOTAL						890.80				

FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
160								FACILITIES		
160	611000							MATERIALS		
000734	MAGNOLIA ELECTRIC	369509	0	2023	8 INV P	23.85	D-060623	205803	LIGHT BULBS FOR FOR	
030629	AMAZON CAPITAL	1N1FQ3FCHMYC	0	2023	8 INV P	82.14	D-060623	205938	PAPER MATERIALS	
						ACCOUNT TOTAL			105.99	
160	625700							TELEPHONE & POSTAGE		
001167	AT&T MOBILITY	1522-050323	0	2023	8 INV P	245.86	D-060623	205793	287322981522-FACILTI	
						ACCOUNT TOTAL			245.86	
						ORG 160		TOTAL	351.85	
180								PLANNING / ENGINEERING DEPT		
180	622100							PROFESSIONAL FEES		
004781	FAMILY MEDICAL CLINI 516		0	2023	8 INV P	160.00	D-060623	205965	PRE EMP PX, NON DOT	
						ACCOUNT TOTAL			160.00	
180	625700							TELEPHONE/POSTAGE		
001167	AT&T MOBILITY	2685-050323	0	2023	8 INV P	281.70	D-060623	205793	BUILDING DEPT CELL	
001167	AT&T MOBILITY	2970-050323	0	2023	8 INV P	409.89	D-060623	205793	287270432970-CODE E	
001167	AT&T MOBILITY	4718-050323	0	2023	8 INV P	122.68	D-060623	205793	287274134718-PLANNI	
						ACCOUNT TOTAL			814.27	
						ORG 180		TOTAL	974.27	
211								POLICE DEPARTMENT		
211	611300							MAINTENANCE VEHICLES		
037551	ADVANTAGE OUTFITTERS	48136	0	2023	8 INV P	1,858.90	D-060623	205937	SHELVING UNIT#2 FOR	
						ACCOUNT TOTAL			1,858.90	
211	614000							FUEL & OIL		
006919	FUELMAN	NP64353004	0	2023	8 INV P	8,538.84	D-060623	205451	FUEL FOR FLEEP	
						ACCOUNT TOTAL			8,538.84	
211	622100							PROFESSIONAL SERVICES		
004781	FAMILY MEDICAL CLINI 516PD		0	2023	8 INV P	595.00	D-060623	205967	PRE EMP PX, NON DOT	
						ACCOUNT TOTAL			595.00	
211	625700							TELEPHONE & POSTAGE		
001137	FEDEX	8-133-55436	0	2023	8 INV P	105.54	D-060623	205849	IOS SCORING	

FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001167 AT&T MOBILITY	1151-050323	0	2023 8	INV	P	445.60	D-060623	205814 287297551151- LPR &	
001234 BRIGHTSPEED	1223-051023	0	2023 8	INV	P	289.80	D-060623	205809 300091223-PHONES	
007504 PAETEC	75669710	0	2023 8	INV	P	202.61	D-060623	205805 ACCT#75100820	
ACCOUNT TOTAL						1,043.55			
211 626000								UTILITIES	
000966 ENTERGY	20008975132	0	2023 8	INV	P	1,954.30	D-060623	205846 151475605-7320 HWY	
000966 ENTERGY	380003842113	0	2023 8	INV	P	28.37	D-060623	205799 176619377- 777 STAT	
000966 ENTERGY	485004138048	0	2023 8	INV	P	31.84	D-060623	205945 167750496-7505 CHER	
000966 ENTERGY	80007581123	0	2023 8	INV	P	3,355.84	D-060623	205846 37423837-8691 NORTH	
000966 ENTERGY	80007581313	0	2023 8	INV	P	35.48	D-060623	205847 133300244-8691 NORT	
000966 ENTERGY	90007578758	0	2023 8	INV	P	31.37	D-060623	205945 167750488-2719 BROO	
ACCOUNT TOTAL						5,437.20			
002351 COMCAST	1174-0523	0	2023 8	INV	P	486.80	D-060623	205794 ACCT#83960100100017	
ACCOUNT TOTAL						5,924.00			
211 626900								TRAVEL & TRAINING	
009653 GOFF KEITH	5-15-23	0	2023 8	INV	P	46.00	D-060623	205529 NCMEC MAY 23-25 BRA	
020723 KJELLIN WILLIAM	5-15-23	0	2023 8	INV	P	46.00	D-060623	205531 NCMEC MAY 23-25 BRA	
ACCOUNT TOTAL						92.00			
211 630600								VEHICLES	
036518 CANNON CHEVROLET NIS	250773	23000026	2023 8	INV	P	23,743.00	D-060623	205954 NISSAN ALTIMA FOR S	
ACCOUNT TOTAL						23,743.00			
ORG 211 TOTAL						41,795.29			
215								EMERGENCY SERVICES	
215 610400								OFFICE SUPPLIES	
030629 AMAZON CAPITAL	13WYWYJM7TQG	0	2023 8	INV	P	53.33	D-060623	205792 OFFICE SUPPLIES	
ACCOUNT TOTAL						53.33			
215 625700								TELEPHONE/POSTAGE	
001167 AT&T MOBILITY	8226-050323	0	2023 8	INV	P	112.68	D-060623	205793 EMERG COMM CELL PHO	
ACCOUNT TOTAL						112.68			
ORG 215 TOTAL						166.01			
290								FIRE DEPARTMENT	
290 611000								MATERIALS	
030629 AMAZON CAPITAL	114FNM7MTRL9	0	2023 8	INV	P	164.85	D-060623	205970 MATERIALS	

FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ACCOUNT TOTAL			164.85	
290	612200			MAINTENANCE EQUIPMENT & BUILD					
007304	O'REILLYS AUTO PARTS	1257-228629	0	2023	8 INV P	47.74	D-060623	205897	LAWN MOWER BATTERY
	030629	AMAZON CAPITAL		1H1VFDXFD3PM	0	2023	8 INV P	28.95	D-060623 205970 FDRKS/SPOONS FOR ST
					ACCOUNT TOTAL			76.69	
290	614000			FUEL & OIL					
006919	FUELMAN	NP64376933	0	2023	8 INV P	120.73	D-060623	205850	ACCT BG127181
006919	FUELMAN	NP64408343	0	2023	8 INV P	358.06	D-060623	205990	FUEL
006919	FUELMAN	NP64433599	0	2023	8 INV P	132.51	D-060623	205991	FUEL
								<b>611.30</b>	
					ACCOUNT TOTAL			611.30	
290	622100			PROFESSIONAL SERVICES					
004781	FAMILY MEDICAL CLINI	516FIRE	0	2023	8 INV P	860.00	D-060623	205966	PRE EMP PX, NON DOT
					ACCOUNT TOTAL			860.00	
290	625700			TELEPHONE & POSTAGE					
007504	PAETEC	75669710	0	2023	8 INV P	101.42	D-060623	205805	ACCT#75100820
					ACCOUNT TOTAL			101.42	
290	626000			UTILITIES					
000966	ENTERGY	100006208879	0	2023	8 INV P	1,297.34	D-060623	205811	15374952-6050 ELMOR
000966	ENTERGY	135007132317	0	2023	8 INV P	1,164.73	D-060623	205846	79401667-7980 SWINN
000966	ENTERGY	160005994969	0	2023	8 INV P	1,367.97	D-060623	205811	15021074-6450 GETWE
000966	ENTERGY	170005958473-1	0	2023	8 INV P	221.62	D-060623	205798	50134691-8945 TULAN
000966	ENTERGY	170005958527-1	0	2023	8 INV P	1,223.14	D-060623	205797	51589596-1940 STATE
000966	ENTERGY	175007029344	0	2023	8 INV P	210.44	D-060623	205987	ELECTRIC FOR TRAINI
000966	ENTERGY	175007029396	0	2023	8 INV P	1,298.14	D-060623	205987	51589596-1940 STATE
								<b>6,783.38</b>	
001145	ATMOS ENERGY	1390-52223	0	2023	8 INV P	301.37	D-060623	205972	3020521390-6050 ELM
001145	ATMOS ENERGY	2695-52223	0	2023	8 INV P	185.41	D-060623	205972	3019672695-7980 SWI
001145	ATMOS ENERGY	4569-052223	0	2023	8 INV P	251.16	D-060623	205972	GAS FOR STATION 4
001145	ATMOS ENERGY	9368-51123	0	2023	8 INV P	406.52	D-060623	205808	3016939368-1940 STA
								<b>1,144.46</b>	
					ACCOUNT TOTAL			7,927.84	
					ORG 290	TOTAL			9,742.10

FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
311										
311	611300									
002352	DEPARTMENT OF REVENU 5-10-23	0	2023	8	INV P	12.00	D-060623	205417 2023 GPI 2 AXLE TRL		
020490	INTERSTATE BATTERY S 500063376	0	2023	8	INV P	740.50	D-060623	205418 MAT FOR SHOP		
	ACCOUNT TOTAL					752.50				
311	622100									
004781	FAMILY MEDICAL CLINI 516	0	2023	8	INV P	320.00	D-060623	205965 PRE EMP PX, NON DOT		
	ACCOUNT TOTAL					320.00				
311	625700									
001137	FEDEX 8-126-58737	0	2023	8	INV P	279.21	D-060623	205968 PUBLIC WORKS SENT B		
001167	AT&T MOBILITY 9041-050323	0	2023	8	INV P	282.15	D-060623	205793 PUBLIC WORKS CELL P		
007504	PAETEC 75669710	0	2023	8	INV P	77.05	D-060623	205805 ACCT#75100820		
	ACCOUNT TOTAL					638.41				
311	626000									
000966	ENTERGY 100006212728	0	2023	8	INV P	504.17	D-060623	205956 55245484-8935 COMME		
000966	ENTERGY 150006021379	0	2023	8	INV P	11.31	D-060623	205964 89409965-ESTATES OF		
000966	ENTERGY 20008967187	0	2023	8	INV P	28.40	D-060623	205962 16344749-SWEET FLAG		
000966	ENTERGY 2025567617	0	2023	8	INV P	81,381.76	D-060623	205956 16836199-STREET LIG		
000966	ENTERGY 230005567370	0	2023	8	INV P	11.77	D-060623	205528 98050180-5813 PEPPE		
000966	ENTERGY 25007854293-1	0	2023	8	INV P	60.63	D-060623	205799 150262913-CHERRY BL		
000966	ENTERGY 35007782734	0	2023	8	INV P	209.55	D-060623	205957 42493999-8191 TULAN		
000966	ENTERGY 355005073278	0	2023	8	INV P	121.26	D-060623	205958 150262913-CHERRY BL		
000966	ENTERGY 385004829565	0	2023	8	INV P	570.11	D-060623	205956 15064967-ST LTS CIT		
000966	ENTERGY 390003810070	0	2023	8	INV P	45.88	D-060623	205961 158165845-2719 BROO		
000966	ENTERGY 65007565950	0	2023	8	INV P	1,907.69	D-060623	205528 16833121-5813 PEPPE		
	ACCOUNT TOTAL					84,852.53				
	ORG 311 TOTAL					86,563.44				
315	626000									
315	626000									
000966	ENTERGY 10017587645	0	2023	8	INV P	42.97	D-060623	205528 85056398-750 BROOKS		
000966	ENTERGY 105007266054	0	2023	8	INV P	51.42	D-060623	205960 68134634-NORTHWEST		
000966	ENTERGY 105007266055	0	2023	8	INV P	86.62	D-060623	205959 68135326-STATELINE		
000966	ENTERGY 110007427520-1	0	2023	8	INV P	43.70	D-060623	205799 16838005-4830 AIRWA		
000966	ENTERGY 110007464133	0	2023	8	INV P	47.94	D-060623	205528 164909244-GETWELL &		
000966	ENTERGY 120006081100	0	2023	8	INV P	100.36	D-060623	205959 61645719-7655 AIRWA		
000966	ENTERGY 120006081101	0	2023	8	INV P	174.66	D-060623	205957 61645784-7532 SOUTH		
000966	ENTERGY 135007141081	0	2023	8	INV P	44.03	D-060623	205961 16835951-ST LINE RD		

FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
000966	ENTERGY	135007141082	0	2023	8	INV	P	104.68	D-060623	205958	16839979-ST LINE RD
000966	ENTERGY	135007141083	0	2023	8	INV	P	23.73	D-060623	205963	16850182-GREENBROOK
000966	ENTERGY	135007141084	0	2023	8	INV	P	12.54	D-060623	205963	16850398-GREENBROOK
000966	ENTERGY	140005968204-1	0	2023	8	INV	P	40.58	D-060623	205799	161881305-699 RESEA
000966	ENTERGY	140006009135	0	2023	8	INV	P	45.10	D-060623	205528	91224535-992 CHURCH
000966	ENTERGY	145007115480	0	2023	8	INV	P	127.14	D-060623	205528	110822004-MS 302 @
000966	ENTERGY	150006017657	0	2023	8	INV	P	50.78	D-060623	205960	149789885-MS VALLEY
000966	ENTERGY	165007067716	0	2023	8	INV	P	117.91	D-060623	205958	52482346-8355 AIRWA
000966	ENTERGY	180006070782	0	2023	8	INV	P	42.11	D-060623	205961	16832941-5140 TCHUL
000966	ENTERGY	180006070783	0	2023	8	INV	P	148.22	D-060623	205957	16835019-T L MILLBR
000966	ENTERGY	180006070788	0	2023	8	INV	P	34.50	D-060623	205962	16850885-AIRWAYS &
000966	ENTERGY	190006205606	0	2023	8	INV	P	76.83	D-060623	205959	16837528-STATELINE
000966	ENTERGY	190006209169	0	2023	8	INV	P	221.29	D-060623	205957	16832230-453 AIRPOR
000966	ENTERGY	190006209170	0	2023	8	INV	P	127.16	D-060623	205957	16834293-HWY 51 @ C
000966	ENTERGY	190006209171	0	2023	8	INV	P	12.54	D-060623	205963	16834756-SOUTH CIR
000966	ENTERGY	195007136163	0	2023	8	INV	P	254.45	D-060623	205956	110822012-STATELINE
000966	ENTERGY	200005364803	0	2023	8	INV	P	49.54	D-060623	205528	59478867-6345 AIRWA
000966	ENTERGY	200005364804	0	2023	8	INV	P	44.02	D-060623	205528	59478941-6610 AIRWA
000966	ENTERGY	20008967157	0	2023	8	INV	P	126.41	D-060623	205958	16293359-WHITWORTH
000966	ENTERGY	215006657943	0	2023	8	INV	P	43.23	D-060623	205961	16838005-4830 AIRWA
000966	ENTERGY	225006597262	0	2023	8	INV	P	38.48	D-060623	205962	64945074-805 RASCO
000966	ENTERGY	230005570928	0	2023	8	INV	P	24.51	D-060623	205963	176129674-7970 TCHU
000966	ENTERGY	240005576372	0	2023	8	INV	P	58.52	D-060623	205960	153800891-GOODMAN R
000966	ENTERGY	245006379220	0	2023	8	INV	P	46.36	D-060623	205961	89417232-6006 GETWE
000966	ENTERGY	245006379236	0	2023	8	INV	P	37.48	D-060623	205962	90253295-8507 INVER
000966	ENTERGY	245006384448	0	2023	8	INV	P	27.18	D-060623	205963	31166523-1200 BROOK
000966	ENTERGY	2500050606294	0	2023	8	INV	P	47.79	D-060623	205960	115078636-1989 STAT
000966	ENTERGY	25007909724	0	2023	8	INV	P	126.41	D-060623	205958	110821964-ST LINE H
000966	ENTERGY	25007909725	0	2023	8	INV	P	99.45	D-060623	205959	1100821972-STATELIN
000966	ENTERGY	25007909726	0	2023	8	INV	P	104.68	D-060623	205958	110821998-MISS VALL
000966	ENTERGY	25007909727	0	2023	8	INV	P	100.25	D-060623	205959	110822038-RASCO RD
000966	ENTERGY	280005641859	0	2023	8	INV	P	127.14	D-060623	205528	19075704-MS 302 @ T
000966	ENTERGY	280005647081	0	2023	8	INV	P	30.44	D-060623	205962	180865792-STATELINE
000966	ENTERGY	280005650196	0	2023	8	INV	P	81.28	D-060623	205959	160129912-HWY 51 @
000966	ENTERGY	285006020380	0	2023	8	INV	P	58.37	D-060623	205528	63799183-6715 HOSPI
000966	ENTERGY	30008715183	0	2023	8	INV	P	104.36	D-060623	205958	16713240-CHURCH RD
000966	ENTERGY	3008715184	0	2023	8	INV	P	41.03	D-060623	205961	16713968-CHURCH RD
000966	ENTERGY	305005431744	0	2023	8	INV	P	61.73	D-060623	205960	79896114-984 STATEL
000966	ENTERGY	310004020838	0	2023	8	INV	P	36.32	D-060623	205962	16839003-HWY 51 & D
000966	ENTERGY	315005386606	0	2023	8	INV	P	324.92	D-060623	205956	100968049-8770 NORT
000966	ENTERGY	325005296590	0	2023	8	INV	P	41.95	D-060623	205961	19131200-8185 GETWE
000966	ENTERGY	335005256888	0	2023	8	INV	P	49.85	D-060623	205960	47904040-8683 AIRWA
000966	ENTERGY	340003921133	0	2023	8	INV	P	64.91	D-060623	205959	189364755-HWY 51 @
000966	ENTERGY	345005146245	0	2023	8	INV	P	82.62	D-060623	205959	176873271-WHITWORTH
000966	ENTERGY	35007772612	0	2023	8	INV	P	61.36	D-060623	205528	108163825-6145 AIRW
000966	ENTERGY	35007777108	0	2023	8	INV	P	63.08	D-060623	205960	147671986-SE CORNER
000966	ENTERGY	35007777109	0	2023	8	INV	P	62.31	D-060623	205960	147671994-GOODMAN &
000966	ENTERGY	35007785045	0	2023	8	INV	P	132.63	D-060623	205957	110821956-HWY 51 @
000966	ENTERGY	355005077862	0	2023	8	INV	P	21.09	D-060623	205963	17624495-3005 STANT
000966	ENTERGY	370003850995	0	2023	8	INV	P	52.06	D-060623	205960	68134584-HAMILTON &
000966	ENTERGY	370003850996	0	2023	8	INV	P	157.34	D-060623	205957	69086056-HAMILTON
000966	ENTERGY	370003853662	0	2023	8	INV	P	46.07	D-060623	205961	50881416-4005 STATE

FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8												
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION				
000966	ENTERGY	380003838856	0	2023	8	INV	P	54.26	D-060623	205528	68387034-249	GOODMA
000966	ENTERGY	380003840811	0	2023	8	INV	P	132.63	D-060623	205957	17327354-SWINNEA	RD
000966	ENTERGY	395004788085	0	2023	8	INV	P	127.16	D-060623	205958	15556418-STATELINE	
000966	ENTERGY	400002840072	0	2023	8	INV	P	41.00	D-060623	205528	145700183-2996	COLL
000966	ENTERGY	405004519905	0	2023	8	INV	P	46.98	D-060623	205961	161881305-699	RESEA
000966	ENTERGY	410002993313	0	2023	8	INV	P	56.01	D-060623	205960	89417216-5577	GETWE
000966	ENTERGY	415004483952	0	2023	8	INV	P	48.74	D-060623	205528	52730470-85	CHURCH
000966	ENTERGY	415004486483	0	2023	8	INV	P	28.21	D-060623	205962	16851735-5795	PEPPE
000966	ENTERGY	420003102321	0	2023	8	INV	P	49.06	D-060623	205960	124065178-AIRWAYS	B
000966	ENTERGY	420003102322	0	2023	8	INV	P	54.89	D-060623	205960	124075086-AIRWAYS	B
000966	ENTERGY	435004384443	0	2023	8	INV	P	153.41	D-060623	205957	169321593-2810	MAY
000966	ENTERGY	45007647390-1	0	2023	8	INV	P	58.84	D-060623	205799	153800891-	GOODMAN
000966	ENTERGY	45007693580	0	2023	8	INV	P	53.00	D-060623	205528	58522954-6875	AIRWA
000966	ENTERGY	480003180281	0	2023	8	INV	P	43.07	D-060623	205961	19047497-951	RASCO
000966	ENTERGY	490003184576	0	2023	8	INV	P	43.84	D-060623	205528	50881309-1005	CHURC
000966	ENTERGY	520001640918	0	2023	8	INV	P	586.89	D-060623	205956	119287241-1855	FIRS
000966	ENTERGY	55007643190	0	2023	8	INV	P	31.69	D-060623	205962	18054445-8777	WHITE
000966	ENTERGY	65007565951	0	2023	8	INV	P	42.59	D-060623	205528	16837783-3005	COLLE
000966	ENTERGY	65007565952	0	2023	8	INV	P	46.07	D-060623	205528	16853152-488	CHURCH
000966	ENTERGY	85007436011	0	2023	8	INV	P	27.57	D-060623	205963	15540321-367	RASCO
								<b>6,432.34</b>				
001105	NORTHCENTRAL ELECTRI	7002-0423	0	2023	8	INV	P	353.30	D-060623	205533	59247002-MALONE	RD
001105	NORTHCENTRAL ELECTRI	7008-050523	0	2023	8	INV	P	5,237.58	D-060623	205969	59247008-ST	LIGHTS
001105	NORTHCENTRAL ELECTRI	7009-0423	0	2023	8	INV	P	83.46	D-060623	205533	59247009-3750	FREEM
001105	NORTHCENTRAL ELECTRI	7012-0423	0	2023	8	INV	P	579.64	D-060623	205533	59247012-3750	FREEM
001105	NORTHCENTRAL ELECTRI	7017-0523	0	2023	8	INV	P	62.49	D-060623	205533	59247017-STATELINE/	
								<b>6,316.47</b>				
ACCOUNT TOTAL								12,748.81				
ORG 315 TOTAL								12,748.81				
411 PARKS DEPARTMENT												
411 600100 SALARIES-ADMINISTRATION												
037738	TURNBOW JAMES EDWARD	5-8-23	0	2023	8	INV	P	460.79	D-060623	205513	MANUAL CHECK	REQUES
ACCOUNT TOTAL								460.79				
411 612201 PARK MAINTENANCE												
019230	WASTE PRO-MEMPHIS	1008363	0	2023	8	INV	P	3,371.59	D-060623	205517	0001008363-TRASH	@
019230	WASTE PRO-MEMPHIS	1008551	0	2023	8	INV	P	195.50	D-060623	205517	0001008551-	TRASH @
019230	WASTE PRO-MEMPHIS	1030360	0	2023	8	INV	P	274.10	D-060623	205949	ACCT019776	INV00010
019230	WASTE PRO-MEMPHIS	1030361	0	2023	8	INV	P	184.49	D-060623	205949	ACCT019777	INV00010
019230	WASTE PRO-MEMPHIS	1030363	0	2023	8	INV	P	548.21	D-060623	205949	ACCT019779	INV00010
019230	WASTE PRO-MEMPHIS	1030364	0	2023	8	INV	P	139.69	D-060623	205949	ACCT#019780	INV0001
019230	WASTE PRO-MEMPHIS	1030365	0	2023	8	INV	P	184.49	D-060623	205949	ACCT#019782	5/15/23
								<b>4,898.07</b>				

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YEAR/PERIOD: 2022/1 TO 2023/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL						4,898.07					
411	622100										
004781	FAMILY MEDICAL CLINI 516	0	2023	8	INV P	640.00	D-060623	205965	PRE EMP PX, NON DOT		
ACCOUNT TOTAL						640.00					
411	625700										
001167	AT&T MOBILITY	1081-050323	2023	8	INV P	604.63	D-060623	205939	287265161081-PARKS		
ACCOUNT TOTAL						604.63					
411	626000										
UTILITIES											
000966	ENTERGY	10017596177	2023	8	INV P	1,148.78	D-060623	205797	72820194-6305 SNOWD		
000966	ENTERGY	125007171811	2023	8	INV P	182.99	D-060623	205798	74855255-6277B SNOW		
000966	ENTERGY	125007171812	2023	8	INV P	27.42	D-060623	205800	74869355-6277A SNOW		
000966	ENTERGY	130006049564	2023	8	INV P	27.42	D-060623	205799	31109259-7705 TCHUL		
000966	ENTERGY	130006049565	2023	8	INV P	27.42	D-060623	205799	31109317-7655 TCHUL		
000966	ENTERGY	130006049566	2023	8	INV P	27.42	D-060623	205799	31109366-7625 TCHUL		
000966	ENTERGY	130006049567	2023	8	INV P	27.42	D-060623	205799	31109424-7635 TCHUL		
000966	ENTERGY	130006049568	2023	8	INV P	27.42	D-060623	205799	31109473-7525 TCHUL		
000966	ENTERGY	130006049569	2023	8	INV P	27.42	D-060623	205800	31109549-7535 TCHUL		
000966	ENTERGY	130006049570	2023	8	INV P	27.42	D-060623	205800	31109614-7645 TCHUL		
000966	ENTERGY	130006049571	2023	8	INV P	27.42	D-060623	205800	31109648-7665 TCHUL		
000966	ENTERGY	130006049572	2023	8	INV P	13.73	D-060623	205800	31109663-7735 TCHUL		
000966	ENTERGY	130006049669	2023	8	INV P	25.12	D-060623	205800	22512453-6205 GETWE		
000966	ENTERGY	13006049596	2023	8	INV P	817.85	D-060623	205797	20892766-6070 SNOWD		
000966	ENTERGY	150006012135	2023	8	INV P	128.47	D-060623	205798	47805247-6208 SNOWD		
000966	ENTERGY	160005998813	2023	8	INV P	6,239.87	D-060623	205846	41111535-7360 US HW		
000966	ENTERGY	180006070786	2023	8	INV P	65.04	D-060623	205799	16836884-CHAPARRAL		
000966	ENTERGY	180006070787	2023	8	INV P	336.85	D-060623	205798	16838617-SNOWDEN PA		
000966	ENTERGY	190006205602	2023	8	INV P	177.65	D-060623	205798	16833329-3278 MAY B		
000966	ENTERGY	190006205603	2023	8	INV P	27.42	D-060623	205800	16834020-GETWELL &		
000966	ENTERGY	190006205605	2023	8	INV P	170.58	D-060623	205798	16837304-6205 SNOWD		
000966	ENTERGY	190006205607	2023	8	INV P	475.95	D-060623	205798	16852006-7505 STONE		
000966	ENTERGY	195007127434	2023	8	INV P	27.42	D-060623	205800	45692910-8925 SWINN		
000966	ENTERGY	240005586559	2023	8	INV P	82.99	D-060623	205945	19046929-1978 STATE		
000966	ENTERGY	300004026826	2023	8	INV P	4,589.00	D-060623	205797	44368587-3335 PINE		
000966	ENTERGY	310004020837	2023	8	INV P	33.29	D-060623	205945	16838419-7505 CHERR		
000966	ENTERGY	310004020839	2023	8	INV P	570.50	D-060623	205945	16839250-7505 CHERR		
000966	ENTERGY	320004002902	2023	8	INV P	38.64	D-060623	205945	16836454-4700 STATE		
000966	ENTERGY	320004002903	2023	8	INV P	987.26	D-060623	205945	16838229-4700 STATE		
000966	ENTERGY	335005256812	2023	8	INV P	32.27	D-060623	205847	46687588-365 RASCO		
000966	ENTERGY	340003919252	2023	8	INV P	337.48	D-060623	205798	38822441-8925 SWINN		
000966	ENTERGY	345005146090	2023	8	INV P	88.05	D-060623	205799	119242972-7635 TCHU		
000966	ENTERGY	3507777227	2023	8	INV P	862.16	D-060623	205797	186848966		
000966	ENTERGY	37003849277	2023	8	INV P	199.81	D-060623	205798	20291415-3480 SUNSE		
000966	ENTERGY	380003839977	2023	8	INV P	642.98	D-060623	205797	38124624-CHERRY VAL		
000966	ENTERGY	395004787436	2023	8	INV P	327.65	D-060623	205798	66074311-6208A SNOW		
000966	ENTERGY	395004787437	2023	8	INV P	177.15	D-060623	205798	66762873-6275 SNOWD		
000966	ENTERGY	405004522017	2023	8	INV P	4,598.70	D-060623	205797	18054049-SNOWDEN BA		
000966	ENTERGY	415004485681	2023	8	INV P	507.35	D-060623	205798	19046408-3025 CARNI		



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
000966	ENERGY	420003103045	0	2023	8	INV	P	4,288.58	D-060623	205797	171475650-6650 SNOW
000966	ENERGY	420003103458	0	2023	8	INV	P	126.72	D-060623	205799	15928989-8400 GREEN
000966	ENERGY	430003121944	0	2023	8	INV	P	1,454.11	D-060623	205797	182817924-6277D SNO
000966	ENERGY	43003121945	0	2023	8	INV	P	229.49	D-060623	205798	182817932-6277C SNO
000966	ENERGY	440003120866	0	2023	8	INV	P	27.42	D-060623	205800	127643922-7890 GREE
000966	ENERGY	490003187158	0	2023	8	INV	P	3,688.45	D-060623	205797	123335762-800 STOWE
000966	ENERGY	55007636938	0	2023	8	INV	P	9,128.46	D-060623	205797	15744642-3376 NAIL
000966	ENERGY	55007636939	0	2023	8	INV	P	11.77	D-060623	205800	15744865-3566 NAIL
000966	ENERGY	60007786491	0	2023	8	INV	P	1,026.17	D-060623	205797	125567883-800 STOWE
000966	ENERGY	6000786490	0	2023	8	INV	P	1,802.28	D-060623	205797	125567875-800 STOWE
000966	ENERGY	65007575114	0	2023	8	INV	P	49.54	D-060623	205846	56395635-7360 US HW
000966	ENERGY	70007671236	0	2023	8	INV	P	27.42	D-060623	205800	69723351-8925 SWINN
000966	ENERGY	70007675007	0	2023	8	INV	P	29.20	D-060623	205945	117424333-1729 BROO
								<b>46,049.39</b>			
001105	NORTHCENTRAL ELECTRI	7012-051623	0	2023	8	INV	P	579.64	D-060623	205896	59247012-3750 FREEM
001145	ATMOS ENERGY	1167-051523	0	2023	8	INV	P	68.59	D-060623	205815	4034951167-740 STOW
001145	ATMOS ENERGY	2435-051923	0	2023	8	INV	P	37.24	D-060623	205953	3019672435-8400 GRE
001145	ATMOS ENERGY	3076-0523	0	2023	8	INV	P	57.75	D-060623	205815	3020713076-8925 SWI
001145	ATMOS ENERGY	3727-051223	0	2023	8	INV	P	22.93	D-060623	205815	4010573727- 800 STO
001145	ATMOS ENERGY	4936-0523	0	2023	8	INV	P	39.85	D-060623	205815	3057134936-6205 SNO
								<b>226.36</b>			
001167	AT&T MOBILITY	1874-042823	0	2023	8	INV	P	91.46	D-060623	205807	66228051366461874-P
001167	AT&T MOBILITY	1875-0423	0	2023	8	INV	P	34.35	D-060623	205807	66234270783041875-P
								<b>125.81</b>			
001234	BRIGHTSPEED	200022-51023	0	2023	8	INV	P	948.73	D-060623	205826	400200022- PHONES
001234	BRIGHTSPEED	200373-51023	0	2023	8	INV	P	96.38	D-060623	205826	4002000373- PHONES
								<b>1,045.11</b>			
002351	COMCAST	1174-0523	0	2023	8	INV	P	647.77	D-060623	205794	ACCT#83960100100017
002351	COMCAST	5287-051623	0	2023	8	INV	P	390.30	D-060623	205955	8396400220535287-IN
								<b>1,038.07</b>			
013136	AT&T	1875-042823	0	2023	8	INV	P	44.20	D-060623	205416	
016529	DIRECTV	1734-0523	0	2023	8	INV	P	163.70	D-060623	205810	046471734X230505-PA
016529	DIRECTV	3796-0523	0	2023	8	INV	P	297.24	D-060623	205810	018993796X230509-PA
016529	DIRECTV	7170-0523	0	2023	8	INV	P	136.94	D-060623	205944	019027170X230517
								<b>597.88</b>			
ACCOUNT TOTAL								49,706.46			
ORG 411 TOTAL								56,309.95			

FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8												
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION				
412			PARK TOURNAMENTS									
412	627901		TOURNAMENT UMPIRE FEES									
001051	MALONE TERRY	5-14-23	0	2023	8	INV	P	165.00	D-060623	205480	BASEBALL UMPIRE AA	
001058	TRUITT CHARLES	5-21-23	0	2023	8	INV	P	265.00	D-060623	205924	UMPIRE MIDSOUTH ELI	
001068	GUNN, DEWAYNE	5-14-23	0	2023	8	INV	P	330.00	D-060623	205456	BASEBALL UMPIRE AA	
001068	GUNN, DEWAYNE	5-21-23	0	2023	8	INV	P	370.00	D-060623	205859	UMPIRE MIDSOUTH ELI	
								<b>700.00</b>				
002743	WRICE WILLIE	5-21-23	0	2023	8	INV	P	165.00	D-060623	205936	UMPIRE MIDSOUTH ELI	
002749	HENTZ JEFF	5-14-23	0	2023	8	INV	P	630.00	D-060623	205460	BASEBALL UMPIRE AA	
002749	HENTZ JEFF	5-21-23	0	2023	8	INV	P	715.00	D-060623	205865	UMPIRE MIDSOUTH ELI	
								<b>1,345.00</b>				
004615	GABBERT JAMIE	5-21-23	0	2023	8	INV	P	110.00	D-060623	205851	UMPIRE MIDSOUTH ELI	
008250	NYE ERIC	5-14-23	0	2023	8	INV	P	185.00	D-060623	205487	BASEBALL UMPIRE AA	
008272	STOCKTON RANDY	5-14-23	0	2023	8	INV	P	390.00	D-060623	205509	BASEBALL UMPIRE AA	
008764	BEASLEY GARY	5-14-23	0	2023	8	INV	P	1,544.00	D-060623	205424	BASEBALL UMPIRE AA	
008764	BEASLEY GARY	5-21-23	0	2023	8	INV	P	1,557.00	D-060623	205821	UMPIRES- MIDSOUTH S	
								<b>3,101.00</b>				
009136	SINQUEFIELD MURRAY	5-14-23	0	2023	8	INV	P	195.00	D-060623	205503	BASEBALL UMPIRE AA	
009479	HILL ROBERT LEWIS	5-14-23	0	2023	8	INV	P	325.00	D-060623	205462	BASEBALL UMPIRE AA	
009479	HILL ROBERT LEWIS	5-21-23	0	2023	8	INV	P	210.00	D-060623	205867	UMPIRE MIDSOUTH ELI	
								<b>535.00</b>				
009480	BAXTER ED	5-21-23	0	2023	8	INV	P	195.00	D-060623	205820	UMPIRES- MIDSOUTH S	
010184	ACKERMAN JOHNNY	5-14-23	0	2023	8	INV	P	610.00	D-060623	205420	BASEBALL AA FESTIVA	
010184	ACKERMAN JOHNNY	5-21-23	0	2023	8	INV	P	605.00	D-060623	205813	UMPIRES- MIDSOUTH S	
								<b>1,215.00</b>				
010287	CLYNES DENNIS	5-14-23	0	2023	8	INV	P	415.00	D-060623	205440	BASEBALL UMPIRE AA	
010287	CLYNES DENNIS	5-21-23	0	2023	8	INV	P	390.00	D-060623	205835	UMPIRES- MIDSOUTH S	
								<b>805.00</b>				
010300	JONES LARRY SHANE	5-27-23	0	2023	8	INV	P	88.00	D-060623	205999	SCOREKEEPER 2023 ME	
011652	WRENN DALE	5-14-23	0	2023	8	INV	P	405.00	D-060623	205523	BASEBALL UMPIRE AA	

FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
011652 WRENN DALE	5-21-23	0	2023 8	INV	P	195.00	D-060623	205935 UMPIRE MIDSOUTH ELI			
						600.00					
011656 JORDAN BRANDON	5-14-23	0	2023 8	INV	P	225.00	D-060623	205471 BASEBALL UMPIRE AA			
011656 JORDAN BRANDON	5-21-23	0	2023 8	INV	P	550.00	D-060623	205878 UMPIRE MIDSOUTH ELI			
						775.00					
012494 MILTON QUINTON	5-21-23	0	2023 8	INV	P	455.00	D-060623	205893 UMPIRE MIDSOUTH ELI			
014514 WILLIAMS BERNARD	5-14-23	0	2023 8	INV	P	315.00	D-060623	205521 BASEBALL UMPIRE AA			
016707 DAVIS LONNIE	5-14-23	0	2023 8	INV	P	380.00	D-060623	205444 BASEBALL UMPIRE AA			
016707 DAVIS LONNIE	5-21-23	0	2023 8	INV	P	385.00	D-060623	205840 UMPIRES- MIDSOUTH S			
016707 DAVIS LONNIE	5-27-23	0	2023 8	INV	P	360.00	D-060623	205982 SCOREKEEPER 2023 ME			
						1,125.00					
016709 DAVIS DANIEL	5-14-23	0	2023 8	INV	P	315.00	D-060623	205443 BASEBALL UMPIRE AA			
016709 DAVIS DANIEL	5-21-23	0	2023 8	INV	P	855.00	D-060623	205838 UMPIRES- MIDSOUTH S			
016709 DAVIS DANIEL	5-27-23	0	2023 8	INV	P	270.00	D-060623	205981 SCOREKEEPER 2023 ME			
						1,440.00					
017285 STAFFORD ALICIA	5-14-23	0	2023 8	INV	P	170.00	D-060623	205505 SCOREKEEPER AA FEST			
017285 STAFFORD ALICIA	5-22-23	0	2023 8	INV	P	130.00	D-060623	205920 SCOREKEEPERS- MIDSO			
						300.00					
018965 WAMMACK TERRY	5-14-23	0	2023 8	INV	P	260.00	D-060623	205516 BASEBALL UMPIRE AA			
018965 WAMMACK TERRY	5-21-23	0	2023 8	INV	P	165.00	D-060623	205926 UMPIRE MIDSOUTH ELI			
						425.00					
021362 MUNNS JEREMY	5-14-23	0	2023 8	INV	P	315.00	D-060623	205485 BASEBALL UMPIRE AA			
021366 DEAN JESSE CALVIN	5-21-23	0	2023 8	INV	P	220.00	D-060623	205841 UMPIRES- MIDSOUTH S			
021370 GORE JAMES HUNTER	5-14-23	0	2023 8	INV	P	195.00	D-060623	205455 BASEBALL UMPIRE AA			
021370 GORE JAMES HUNTER	5-21-23	0	2023 8	INV	P	395.00	D-060623	205855 UMPIRE MIDSOUTH ELI			
						590.00					
021399 JORDAN JORDAN	5-14-23	0	2023 8	INV	P	851.00	D-060623	205472 SCOREKEEPER AA FEST			
021399 JORDAN JORDAN	5-22-23	0	2023 8	INV	P	1,121.00	D-060623	205879 SCOREKEEPERS- MIDSO			
021399 JORDAN JORDAN	5-27-23	0	2023 8	INV	P	473.00	D-060623	206000 SCOREKEEPER 2023 ME			
						2,445.00					
022623 TARTT JEFFREY	5-21-23	0	2023 8	INV	P	705.00	D-060623	205922 UMPIRE MIDSOUTH ELI			

FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
023087 WATSON LAWRENCE	5-21-23	0	2023 8	INV	P	425.00	D-060623	205930 UMPIRE MIDSOUTH ELI			
023180 SOWELL AOAM	5-21-23	0	2023 8	INV	P	165.00	D-060623	205919 UMPIRE MIOSOUTH ELI			
023182 CASHION JOHN H	5-14-23	0	2023 8	INV	P	165.00	D-060623	205435 BASEBALL UMPIRE AA			
023182 CASHION JOHN H	5-21-23	0	2023 8	INV	P	110.00	D-060623	205831 UMPIRES- MIDSOUTH S			
						<b>275.00</b>					
023354 SEAGO DANIEL PETE	5-14-23	0	2023 8	INV	P	345.00	D-060623	205498 BASEBALL UMPIRE AA			
023354 SEAGO DANIEL PETE	5-21-23	0	2023 8	INV	P	325.00	D-060623	205910 UMPIRE MIDSOUTH ELI			
						<b>670.00</b>					
023412 JOHNSTON BRENT	5-21-23	0	2023 8	INV	P	1,620.00	D-060623	205876 UMPIRE MIDSOUTH ELI			
023440 CANADY DONNIE	5-27-23	0	2023 8	INV	P	360.00	D-060623	205977 SCOREKEEPER 2023 ME			
024515 BOND STEVE	5-14-23	0	2023 8	INV	P	515.00	D-060623	205427 BASEBALL UMPIRE AA			
024515 BOND STEVE	5-21-23	0	2023 8	INV	P	395.00	D-060623	205824 UMPIRES- MIDSOUTH S			
						<b>910.00</b>					
024526 LACEY PATRICK	5-14-23	0	2023 8	INV	P	120.00	D-060623	205475 BASEBALL UMPIRE AA			
024526 LACEY PATRICK	5-21-23	0	2023 8	INV	P	110.00	D-060623	205882 UMPIRE MIDSOUTH ELI			
						<b>230.00</b>					
025315 GOODING BLAKE	5-21-23	0	2023 8	INV	P	705.00	O-060623	205854 UMPIRE MIOSOUTH ELI			
026216 SHEARON JOSHUA	5-21-23	0	2023 8	INV	P	195.00	O-060623	205911 UMPIRE MIDSOUTH ELI			
026232 TATKO MARK	5-14-23	0	2023 8	INV	P	1,822.00	D-060623	205510 BASEBALL UMPIRE AA			
026232 TATKO MARK	5-21-23	0	2023 8	INV	P	2,103.00	O-060623	205923 UMPIRE MIDSOUTH ELI			
						<b>3,925.00</b>					
026234 CLARK NICHOLAS	5-14-23	0	2023 8	INV	P	535.00	D-060623	205438 BASEBALL UMPIRE AA			
026234 CLARK NICHOLAS	5-21-23	0	2023 8	INV	P	560.00	D-060623	205834 UMPIRES- MIDSOUTH S			
						<b>1,095.00</b>					
026606 FARMER TAJMAHAL	5-14-23	0	2023 8	INV	P	540.00	D-060623	205449 BASEBALL UMPIRE AA			
026606 FARMER TAJMAHAL	5-21-23	0	2023 8	INV	P	460.00	D-060623	205848 UMPIRE MIDSOUTH ELI			
						<b>1,000.00</b>					
026760 WILSON VICTORIA	5-27-23	0	2023 8	INV	P	125.00	D-060623	206015 SCOREKEEPER 2023 ME			
027299 ELLIS ORLANDO	5-14-23	0	2023 8	INV	P	690.00	D-060623	205448 BASEBALL UMPIRE AA			
027299 ELLIS ORLANDO	5-21-23	0	2023 8	INV	P	325.00	D-060623	205845 UMPIRE MIDSOUTH ELI			

FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
										1,015.00
027447 WRIGHT TELECIA	5-27-23	0	2023 8	INV	P	270.00	D-060623	206017 SCOREKEEPER 2023 ME		
027983 DOYLE SUNDAI	5-14-23	0	2023 8	INV	P	150.00	D-060623	205447 SCOREKEEPER AA FEST		
027983 DOYLE SUNDAI	5-22-23	0	2023 8	INV	P	140.00	D-060623	205844 SCOREKEEPERS- MIDS		
027983 DOYLE SUNDAI	5-27-23	0	2023 8	INV	P	240.00	D-060623	205986 SCOREKEEPER 2023 ME		
										530.00
027984 CRITTENDEN TAYLOR	5-14-23	0	2023 8	INV	P	154.00	D-060623	205442 SCOREKEEPER AA FEST		
028010 MOORE TIMMY RYAN	5-14-23	0	2023 8	INV	P	220.00	D-060623	205484 BASEBALL UMPIRE AA		
028224 WALKER KEVIN	5-14-23	0	2023 8	INV	P	595.00	D-060623	205515 BASEBALL UMPIRE AA		
028446 STEVENSON LONTREAL	5-14-23	0	2023 8	INV	P	455.00	D-060623	205508 BASEBALL UMPIRE AA		
028487 JOHNSON LEROY	5-14-23	0	2023 8	INV	P	345.00	D-060623	205470 BASEBALL UMPIRE AA		
028487 JOHNSON LEROY	5-21-23	0	2023 8	INV	P	340.00	D-060623	205875 UMPIRE MIDSOUTH ELI		
										685.00
029256 CARMICHAEL JONATHAN	5-27-23	0	2023 8	INV	P	1,060.00	D-060623	205978 SCOREKEEPER 2023 ME		
029257 OSBURN JASON	5-27-23	0	2023 8	INV	P	405.00	D-060623	206005 SCOREKEEPER 2023 ME		
029772 BENAFIELD STEPHEN	5-27-23	0	2023 8	INV	P	315.00	D-060623	205974 SCOREKEEPER 2023 ME		
029777 ORF GAYLON	5-27-23	0	2023 8	INV	P	360.00	D-060623	206004 SCOREKEEPER 2023 ME		
029823 SANDERS MICHAEL B	5-22-23	0	2023 8	INV	P	110.00	D-060623	205906 SCOREKEEPERS- MIDS		
029942 ARVIN PHILLIP	5-27-23	0	2023 8	INV	P	270.00	D-060623	205971 SCOREKEEPER 2023 ME		
030217 DOGAN JEREMY	5-27-23	0	2023 8	INV	P	315.00	D-060623	205985 SCOREKEEPER 2023 ME		
030373 DOVE RANDY	5-14-23	0	2023 8	INV	P	470.00	D-060623	205446 BASEBALL UMPIRE AA		
030373 DOVE RANDY	5-21-23	0	2023 8	INV	P	515.00	D-060623	205843 UMPIRE MIDSOUTH ELI		
										985.00
030374 PACILEO JIM	5-14-23	0	2023 8	INV	P	200.00	D-060623	205488 BASEBALL UMPIRE AA		
030790 CLARK FERNANDO	5-14-23	0	2023 8	INV	P	385.00	D-060623	205437 BASEBALL UMPIRE AA		
030790 CLARK FERNANDO	5-21-23	0	2023 8	INV	P	385.00	D-060623	205833 UMPIRES- MIDSOUTH S		
										770.00
032079 LANE MARIO	5-14-23	0	2023 8	INV	P	195.00	D-060623	205476 BASEBALL UMPIRE AA		
032079 LANE MARIO	5-21-23	0	2023 8	INV	P	110.00	D-060623	205883 UMPIRE MIDSOUTH ELI		

FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
										305.00
032092	STENNIS RODNEY 5-14-23	0	2023 8	INV	P	220.00	D-060623	205507	BASEBALL UMPIRE AA	
032093	MONCRIEF HAROLD 5-14-23	0	2023 8	INV	P	365.00	D-060623	205482	BASEBALL UMPIRE AA	
032094	HODGES JADARRIUS 5-14-23	0	2023 8	INV	P	130.00	D-060623	205463	BASEBALL UMPIRE AA	
032094	HODGES JADARRIUS 5-21-23	0	2023 8	INV	P	390.00	D-060623	205868	UMPIRE MIDSOUTH ELI	
										520.00
032095	GOODWIN JOHN 5-14-23	0	2023 8	INV	P	415.00	D-060623	205454	BASEBALL UMPIRE AA	
032102	BURDETTE AMANDA 5-14-23	0	2023 8	INV	P	290.00	D-060623	205431	SCOREKEEPER AA FEST	
032102	BURDETTE AMANDA 5-22-23	0	2023 8	INV	P	350.00	D-060623	205829	SCOREKEEPERS- MIDSO	
										640.00
032191	WILSON BRYAN PATRICK 5-21-23	0	2023 8	INV	P	670.00	D-060623	205934	UMPIRE MIDSOUTH ELI	
032192	SIMS MICHAEL 5-21-23	0	2023 8	INV	P	765.00	D-060623	205914	UMPIRE MIDSOUTH ELI	
032210	WATKINS ARBEDELL 5-14-23	0	2023 8	INV	P	390.00	D-060623	205518	BASEBALL UMPIRE AA	
032210	WATKINS ARBEDELL 5-21-23	0	2023 8	INV	P	520.00	D-060623	205928	UMPIRE MIDSOUTH ELI	
										910.00
033253	BREWER JACOB 5-14-23	0	2023 8	INV	P	360.00	D-060623	205428	BASEBALL UMPIRE AA	
033253	BREWER JACOB 5-21-23	0	2023 8	INV	P	335.00	D-060623	205825	UMPIRES- MIDSOUTH S	
										695.00
033256	BACCHUS GREGORY WILL 5-14-23	0	2023 8	INV	P	475.00	D-060623	205421	BASEBALL UMPIRE AA	
033256	BACCHUS GREGORY WILL 5-21-23	0	2023 8	INV	P	405.00	D-060623	205816	UMPIRES- MIDSOUTH E	
										880.00
033258	KNOTT STEPHEN 5-14-23	0	2023 8	INV	P	195.00	D-060623	205473	BASEBALL UMPIRE AA	
033373	RICE III ABRAHAM 5-21-23	0	2023 8	INV	P	335.00	D-060623	205904	UMPIRE MIDSOUTH ELI	
033374	TUCKER ANTHONY 5-21-23	0	2023 8	INV	P	335.00	D-060623	205925	UMPIRE MIDSOUTH ELI	
033375	MCCLURKAN JOSH 5-14-23	0	2023 8	INV	P	260.00	D-060623	205481	BASEBALL UMPIRE AA	
033375	MCCLURKAN JOSH 5-21-23	0	2023 8	INV	P	505.00	D-060623	205889	UMPIRE MIDSOUTH ELI	
										765.00
033404	JEFFRIES IAN 5-14-23	0	2023 8	INV	P	220.00	D-060623	205468	SCOREKEEPER AA FEST	
033404	JEFFRIES IAN 5-22-23	0	2023 8	INV	P	220.00	D-060623	205874	SCOREKEEPERS- MIDSO	

FY2023 CLAIMS DOCKET D-060623

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
									440.00	
033407 HUGHES KAYLEN	5-22-23	0	2023 8	INV	P	44.00	D-060623	205873 SCOREKEEPERS- MIDS		
033444 MILLER DUSTIN	5-21-23	0	2023 8	INV	P	720.00	D-060623	205892 UMPIRE MIDSOUTH ELI		
033446 POLLARD WILLIAM	5-21-23	0	2023 8	INV	P	525.00	D-060623	205901 UMPIRE MIDSOUTH ELI		
033450 JONES STANLEY WAYNE	5-21-23	0	2023 8	INV	P	350.00	D-060623	205877 UMPIRE MIDSOUTH ELI		
033590 HOWELL JAMES	5-27-23	0	2023 8	INV	P	270.00	D-060623	205997 SCOREKEEPER 2023 ME		
033595 MOODY KIRSTEN	5-14-23	0	2023 8	INV	P	176.00	D-060623	205483 SCOREKEEPER AA FEST		
033595 MOODY KIRSTEN	5-22-23	0	2023 8	INV	P	132.00	D-060623	205894 SCOREKEEPERS- MIDS		
033595 MOODY KIRSTEN	5-27-23	0	2023 8	INV	P	132.00	D-060623	206002 SCOREKEEPER 2023 ME		
						440.00				
033642 SCHIELE ANDREW	5-21-23	0	2023 8	INV	P	515.00	D-060623	205907 UMPIRE MIDSOUTH ELI		
033668 GARNER ALIVIA	5-22-23	0	2023 8	INV	P	198.00	D-060623	205852 SCOREKEEPERS- MIDS		
033668 GARNER ALIVIA	5-27-23	0	2023 8	INV	P	88.00	D-060623	205993 SCOREKEEPER 2023 ME		
						286.00				
033672 MCGATH BRIANNA	5-22-23	0	2023 8	INV	P	110.00	D-060623	205890 SCOREKEEPERS- MIDS		
033681 PATTY ANTORIS	5-14-23	0	2023 8	INV	P	220.00	D-060623	205489 SCOREKEEPER AA FEST		
033681 PATTY ANTORIS	5-22-23	0	2023 8	INV	P	110.00	D-060623	205899 SCOREKEEPERS- MIDS		
						330.00				
033682 BRADLEY KARSYN	5-27-23	0	2023 8	INV	P	132.00	D-060623	205975 SCOREKEEPER 2023 ME		
033748 CASSELL ROBERT	5-14-23	0	2023 8	INV	P	640.00	D-060623	205436 BASEBALL UMPIRE AA		
033748 CASSELL ROBERT	5-21-23	0	2023 8	INV	P	600.00	D-060623	205832 UMPIRES- MIDSOUTH S		
						1,240.00				
033780 GLOVER KARL	5-14-23	0	2023 8	INV	P	350.00	D-060623	205453 BASEBALL UMPIRE AA		
033780 GLOVER KARL	5-21-23	0	2023 8	INV	P	545.00	D-060623	205853 UMPIRE MIDSOUTH ELI		
						895.00				
033781 DAVIS LONGINO	5-21-23	0	2023 8	INV	P	545.00	D-060623	205839 UMPIRES- MIDSOUTH S		
033783 BACCHUS KYRAN A	5-14-23	0	2023 8	INV	P	675.00	D-060623	205422 BASEBALL UMPIRE AA		
033783 BACCHUS KYRAN A	5-21-23	0	2023 8	INV	P	455.00	D-060623	205817 UMPIRES- MIDSOUTH S		
						1,130.00				

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YEAR/PERIOD: 2022/1 TO 2023/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
033832 SHERMAN TODD	5-27-23	0	2023 8	INV	P	270.00	D-060623	206011 SCOREKEEPER 2023 ME			
033950 JONES JOHN	5-27-23	0	2023 8	INV	P	360.00	D-060623	205998 SCOREKEEPER 2023 ME			
034000 GUTH THOMAS	5-27-23	0	2023 8	INV	P	315.00	D-060623	205994 SCOREKEEPER 2023 ME			
034390 DESTEFANO LONDON	5-14-23	0	2023 8	INV	P	610.00	D-060623	205445 BASEBALL UMPIRE AA			
034390 DESTEFANO LONDON	5-21-23	0	2023 8	INV	P	495.00	D-060623	205842 UMPIRES- MIDSOUTH S			
						<b>1,105.00</b>					
034391 RAINY GEORGE ANDREW	5-14-23	0	2023 8	INV	P	220.00	D-060623	205493 SCOREKEEPER AA FEST			
034391 RAINY GEORGE ANDREW	5-22-23	0	2023 8	INV	P	220.00	D-060623	205902 SCOREKEEPERS- MIDSO			
						<b>440.00</b>					
034394 RICH KELSEY	5-14-23	0	2023 8	INV	P	150.00	D-060623	205494 SCOREKEEPER AA FEST			
034394 RICH KELSEY	5-22-23	0	2023 8	INV	P	150.00	D-060623	205905 SCOREKEEPERS- MIDSO			
						<b>300.00</b>					
034591 HARRIS MARSHON K	5-14-23	0	2023 8	INV	P	390.00	D-060623	205458 BASEBALL UMPIRE AA			
034591 HARRIS MARSHON K	5-21-23	0	2023 8	INV	P	475.00	D-060623	205862 UMPIRE MIDSOUTH ELI			
						<b>865.00</b>					
034690 DINKINS MICHAEL	5-27-23	0	2023 8	INV	P	405.00	D-060623	205984 SCOREKEEPER 2023 ME			
035272 COX MADISON	5-14-23	0	2023 8	INV	P	110.00	D-060623	205441 SCOREKEEPER AA FEST			
035282 BATES WESLEY HUNTER	5-14-23	0	2023 8	INV	P	198.00	D-060623	205423 SCOREKEEPER AA FEST			
035282 BATES WESLEY HUNTER	5-22-23	0	2023 8	INV	P	198.00	D-060623	205819 SCOREKEEPERS- MIDSO			
035282 BATES WESLEY HUNTER	5-27-23	0	2023 8	INV	P	66.00	D-060623	205973 SCOREKEEPER 2023 ME			
						<b>462.00</b>					
035283 HILL AMY	5-14-23	0	2023 8	INV	P	176.00	D-060623	205461 SCOREKEEPER AA FEST			
035283 HILL AMY	5-22-23	0	2023 8	INV	P	88.00	D-060623	205866 SCOREKEEPERS- MIDSO			
035283 HILL AMY	5-27-23	0	2023 8	INV	P	132.00	D-060623	205996 SCOREKEEPER 2023 ME			
						<b>396.00</b>					
035290 SIPPS CAMERON	5-22-23	0	2023 8	INV	P	44.00	D-060623	205916 SCOREKEEPERS- MIDSO			
035298 BRENTS KALAH	5-27-23	0	2023 8	INV	P	270.00	D-060623	205976 SCOREKEEPER 2023 ME			
035360 SIMPSON III EARNEST	5-14-23	0	2023 8	INV	P	585.00	D-060623	205501 BASEBALL UMPIRE AA			
035360 SIMPSON III EARNEST	5-21-23	0	2023 8	INV	P	520.00	D-060623	205913 UMPIRE MIDSOUTH ELI			
						<b>1,105.00</b>					
035363 BERNARD WILLIAM	5-21-23	0	2023 8	INV	P	560.00	D-060623	205823 UMPIRES- MIDSOUTH S			



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
035364 SMITH BRANDON COLT	5-14-23	0	2023 8	INV	P	715.00	D-060623	205504 BASEBALL UMPIRE AA			
035364 SMITH BRANDON COLT	5-21-23	0	2023 8	INV	P	645.00	D-060623	205917 UMPIRE MIDSOUTH ELI			
						<b>1,360.00</b>					
035365 GREEN ANDREW	5-21-23	0	2023 8	INV	P	315.00	D-060623	205857 UMPIRE MIDSOUTH ELI			
035367 BIBLE JOSH	5-14-23	0	2023 8	INV	P	570.00	D-060623	205426 BASEBALL UMPIRE AA			
035368 WEST CALEB	5-14-23	0	2023 8	INV	P	645.00	D-060623	205520 BASEBALL UMPIRE AA			
035368 WEST CALEB	5-21-23	0	2023 8	INV	P	545.00	D-060623	205932 UMPIRE MIDSOUTH ELI			
						<b>1,190.00</b>					
035394 CASCIO CHRIS	5-14-23	0	2023 8	INV	P	205.00	D-060623	205434 BASEBALL UMPIRE AA			
035395 CLARK VICKI	5-14-23	0	2023 8	INV	P	160.00	D-060623	205439 BASEBALL UMPIRE AA			
035408 RUSSELL JEREMY	5-27-23	0	2023 8	INV	P	66.00	D-060623	206009 SCOREKEEPER 2023 ME			
035416 TURNMIRE CARMEN	5-27-23	0	2023 8	INV	P	88.00	D-060623	206014 SCOREKEEPER 2023 ME			
035418 MCCLENDON MADELYN	5-22-23	0	2023 8	INV	P	242.00	D-060623	205887 SCOREKEEPERS- MIDSO			
035456 JOHNSON BRIANNA	5-14-23	0	2023 8	INV	P	220.00	D-060623	205469 SCOREKEEPER AA FEST			
035457 SHELL WILLIAM	5-14-23	0	2023 8	INV	P	220.00	D-060623	205500 SCOREKEEPER AA FEST			
035457 SHELL WILLIAM	5-22-23	0	2023 8	INV	P	132.00	D-060623	205912 SCOREKEEPERS- MIDSO			
						<b>352.00</b>					
035459 PIGE JAYLON	5-14-23	0	2023 8	INV	P	110.00	D-060623	205491 SCOREKEEPER AA FEST			
035459 PIGE JAYLON	5-22-23	0	2023 8	INV	P	220.00	D-060623	205900 SCOREKEEPERS- MIDSO			
035459 PIGE JAYLON	5-27-23	0	2023 8	INV	P	88.00	D-060623	206007 SCOREKEEPER 2023 ME			
						<b>418.00</b>					
035565 WILSON CEDRIC	5-14-23	0	2023 8	INV	P	390.00	D-060623	205522 BASEBALL UMPIRE AA			
035624 WILLIAMS DILLON	5-22-23	0	2023 8	INV	P	110.00	D-060623	205933 SCOREKEEPERS- MIDSO			
035706 KULESZA MATTHEW	5-14-23	0	2023 8	INV	P	505.00	D-060623	205474 BASEBALL UMPIRE AA			
035706 KULESZA MATTHEW	5-21-23	0	2023 8	INV	P	395.00	D-060623	205881 UMPIRE MIDSOUTH ELI			
						<b>900.00</b>					
035716 LEWIS MARTIN	5-27-23	0	2023 8	INV	P	270.00	D-060623	206001 SCOREKEEPER 2023 ME			
035747 BELL RYAN	5-14-23	0	2023 8	INV	P	185.00	D-060623	205425 BASEBALL UMPIRE AA			
035747 BELL RYAN	5-21-23	0	2023 8	INV	P	195.00	D-060623	205822 UMPIRES- MIDSOUTH S			

FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
										380.00
035753 HOOD JENNIFER	5-22-23	0	2023 8	INV	P	220.00	D-060623	205871 SCOREKEEPERS- MIDS		
035838 HAMBY TYLER	5-14-23	0	2023 8	INV	P	110.00	D-060623	205457 SCOREKEEPER AA FEST		
035838 HAMBY TYLER	5-22-23	0	2023 8	INV	P	196.00	D-060623	205860 SCOREKEEPERS- MIDS		
035838 HAMBY TYLER	5-27-23	0	2023 8	INV	P	88.00	D-060623	205995 SCOREKEEPER 2023 ME		
										394.00
035846 THURMAN HASSIE	5-14-23	0	2023 8	INV	P	44.00	D-060623	205512 SCOREKEEPER AA FEST		
035846 THURMAN HASSIE	5-27-23	0	2023 8	INV	P	66.00	D-060623	206013 SCOREKEEPER 2023 ME		
										110.00
035921 HENRY MICHAEL	5-14-23	0	2023 8	INV	P	130.00	D-060623	205459 BASEBALL UMPIRE AA		
035921 HENRY MICHAEL	5-21-23	0	2023 8	INV	P	200.00	D-060623	205864 UMPIRE MIDSOUTH ELI		
										330.00
036079 CARTER GRAHAM	5-27-23	0	2023 8	INV	P	270.00	D-060623	205979 SCOREKEEPER 2023 ME		
036083 FRANKS HAYDEN	5-27-23	0	2023 8	INV	P	270.00	D-060623	205988 SCOREKEEPER 2023 ME		
036341 LIPE COHEN	5-14-23	0	2023 8	INV	P	88.00	D-060623	205479 SCOREKEEPER AA FEST		
036577 MCCLENDON MASON	5-22-23	0	2023 8	INV	P	110.00	D-060623	205888 SCOREKEEPERS- MIDS		
037098 HAMPTON ISABELL	5-22-23	0	2023 8	INV	P	66.00	D-060623	205861 SCOREKEEPERS- MIDS		
037103 HODGES LILLIAN	5-14-23	0	2023 8	INV	P	110.00	D-060623	205464 SCOREKEEPER AA FEST		
037104 SMITH CLAIRE	5-22-23	0	2023 8	INV	P	110.00	D-060623	205918 SCOREKEEPERS- MIDS		
037104 SMITH CLAIRE	5-27-23	0	2023 8	INV	P	66.00	D-060623	206012 SCOREKEEPER 2023 ME		
										176.00
037105 LEWIS DRAKE T	5-14-23	0	2023 8	INV	P	132.00	D-060623	205478 SCOREKEEPER AA FEST		
037106 CHE' AVA	5-27-23	0	2023 8	INV	P	66.00	D-060623	205980 SCOREKEEPER 2023 ME		
037109 WRIGHT JAMES DARRELL	5-27-23	0	2023 8	INV	P	66.00	D-060623	206016 SCOREKEEPER 2023 ME		
037112 RIVINO ISABELLA	5-14-23	0	2023 8	INV	P	44.00	D-060623	205495 SCOREKEEPER AA FEST		
037112 RIVINO ISABELLA	5-27-23	0	2023 8	INV	P	66.00	D-060623	206008 SCOREKEEPER 2023 ME		
										110.00
037113 TAYLOR COOPER	5-14-23	0	2023 8	INV	P	110.00	D-060623	205511 SCOREKEEPER AA FEST		
037114 MORALES ANNA	5-27-23	0	2023 8	INV	P	88.00	D-060623	206003 SCOREKEEPER 2023 ME		

FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
037115 DELUKE LILLIAN	5-27-23	0	2023 8	INV	P	66.00	D-060623	205983 SCOREKEEPER 2023 ME			
037301 POLLARD LASEDRICK	5-14-23	0	2023 8	INV	P	330.00	D-060623	205492 BASEBALL UMPIRE AA			
037302 FROST JONATHAN	5-14-23	0	2023 8	INV	P	390.00	D-060623	205450 BASEBALL UMPIRE AA			
037302 FROST JONATHAN	5-27-23	0	2023 8	INV	P	225.00	D-060623	205989 SCOREKEEPER 2023 ME			
						<b>615.00</b>					
037303 HOLLIDAY III WILLIAM	5-14-23	0	2023 8	INV	P	165.00	D-060623	205465 BASEBALL UMPIRE AA			
037303 HOLLIOAY III WILLIAM	5-21-23	0	2023 8	INV	P	335.00	D-060623	205869 UMPIRE MIDSOUTH ELI			
						<b>500.00</b>					
037304 WEBB WILLIAM ZEKE	5-21-23	0	2023 8	INV	P	585.00	D-060623	205931 UMPIRE MIOSOUTH ELI			
037305 BROOKS DEXTER	5-14-23	0	2023 8	INV	P	260.00	D-060623	205430 BASEBALL UMPIRE AA			
037307 HAWKINS PEYTON	5-22-23	0	2023 8	INV	P	132.00	O-060623	205863 SCOREKEEPERS- MIDSO			
037308 MOSS RILEY	5-22-23	0	2023 8	INV	P	110.00	D-060623	205895 SCOREKEEPERS- MIDSO			
037309 PACIOREK BRAYDEN	5-22-23	0	2023 8	INV	P	198.00	D-060623	205898 SCOREKEEPERS- MIDSO			
037309 PACIOREK BRAYDEN	5-27-23	0	2023 8	INV	P	66.00	D-060623	206006 SCOREKEEPER 2023 ME			
						<b>264.00</b>					
037312 SIMS ZION	5-14-23	0	2023 8	INV	P	132.00	D-060623	205502 SCOREKEEPER AA FEST			
037312 SIMS ZION	5-22-23	0	2023 8	INV	P	44.00	D-060623	205915 SCOREKEEPERS- MIDSO			
						<b>176.00</b>					
037315 WALKER ALEXANDER	5-14-23	0	2023 8	INV	P	198.00	D-060623	205514 SCOREKEEPER AA FEST			
037317 JACKSON ANTWON	5-14-23	0	2023 8	INV	P	110.00	D-060623	205467 SCOREKEEPER AA FEST			
037326 HOLMES DERRICK JAMAR	5-14-23	0	2023 8	INV	P	395.00	D-060623	205466 BASEBALL UMPIRE AA			
037327 CADENHEAD CODY C	5-14-23	0	2023 8	INV	P	455.00	D-060623	205432 BASEBALL UMPIRE AA			
037327 CADENHEAD CODY C	5-21-23	0	2023 8	INV	P	165.00	D-060623	205830 UMPIRES- MIDSOUTH S			
						<b>620.00</b>					
037328 SESSLER STEPHEN HARR	5-14-23	0	2023 8	INV	P	160.00	D-060623	205499 BASEBALL UMPIRE AA			
037329 BROWNLEE KATIE	5-22-23	0	2023 8	INV	P	110.00	D-060623	205828 SCOREKEEPERS- MIDSO			
037331 HOLLIDAY JACKSON	5-22-23	0	2023 8	INV	P	110.00	D-060623	205870 SCOREKEEPERS- MIDSO			
037332 KELLY CALEB	5-16-23	0	2023 8	INV	P	110.00	D-060623	205530 BASEBALL UMPIRE AA			
037332 KELLY CALEB	5-22-23	0	2023 8	INV	P	330.00	D-060623	205880 SCOREKEEPERS- MIDSO			

FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
											440.00
037336 BRITT BENJAMIN	5-14-23	0	2023 8	INV	P	176.00	D-060623	205429 SCOREKEEPER AA FEST			
037336 BRITT BENJAMIN	5-22-23	0	2023 8	INV	P	88.00	D-060623	205827 SCOREKEEPERS- MIDS			
											264.00
037337 SANTUCCI SHERRIE	5-14-23	0	2023 8	INV	P	88.00	D-060623	205497 SCOREKEEPER AA FEST			
037337 SANTUCCI SHERRIE	5-27-23	0	2023 8	INV	P	110.00	D-060623	206010 SCOREKEEPER 2023 ME			
											198.00
037391 SCOTT REGINALD	5-21-23	0	2023 8	INV	P	570.00	D-060623	205909 UMPIRE MIDSOUTH ELI			
037395 HOWELL TROY E	5-21-23	0	2023 8	INV	P	220.00	D-060623	205872 UMPIRE MIDSOUTH ELI			
037396 LEE JOSEPH ANGLIN	5-14-23	0	2023 8	INV	P	220.00	D-060623	205477 BASEBALL UMPIRE AA			
037396 LEE JOSEPH ANGLIN	5-21-23	0	2023 8	INV	P	275.00	D-060623	205884 UMPIRE MIDSOUTH ELI			
											495.00
037398 ROMERO JAKE	5-14-23	0	2023 8	INV	P	110.00	D-060623	205496 SCOREKEEPER AA FEST			
037399 COCKRELL MERI CARSON	5-22-23	0	2023 8	INV	P	154.00	D-060623	205836 SCOREKEEPERS- MIDS			
037400 WATSON JAYLON	5-22-23	0	2023 8	INV	P	66.00	D-060623	205929 SCOREKEEPERS- MIDS			
037401 RANDLE JAYLAN	5-22-23	0	2023 8	INV	P	44.00	D-060623	205903 SCOREKEEPERS- MIDS			
037402 BASS O'RYAN	5-22-23	0	2023 8	INV	P	176.00	D-060623	205818 SCOREKEEPERS- MIDS			
037512 WEGFEHRT MAYSEY	5-14-23	0	2023 8	INV	P	132.00	D-060623	205519 SCOREKEEPER AA FEST			
037514 STAPLES JACK	5-14-23	0	2023 8	INV	P	110.00	D-060623	205506 BASEBALL UMPIRE AA			
037553 DANIEL AERION	5-22-23	0	2023 8	INV	P	110.00	D-060623	205837 SCOREKEEPERS- MIDS			
037555 MANN COHEN	5-22-23	0	2023 8	INV	P	154.00	D-060623	205886 SCOREKEEPERS- MIDS			
037607 CARTER MARK	5-14-23	0	2023 8	INV	P	165.00	D-060623	205433 BASEBALL UMPIRE AA			
037618 SCHUMACHER LONDYN	5-22-23	0	2023 8	INV	P	66.00	D-060623	205908 SCOREKEEPERS- MIDS			
037621 ABLES AVA	5-14-23	0	2023 8	INV	P	110.00	D-060623	205419 SCOREKEEPER AA FEST			
037759 LONG IV ISAIAH	5-22-23	0	2023 8	INV	P	110.00	D-060623	205885 SCOREKEEPERS- MIDS			
037760 GROSS LANDON	5-22-23	0	2023 8	INV	P	110.00	D-060623	205858 SCOREKEEPERS- MIDS			
037761 STEPHENS KAMIYAH	5-22-23	0	2023 8	INV	P	88.00	D-060623	205921 SCOREKEEPERS- MIDS			

FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							ACCOUNT TOTAL	81,162.00		
							ORG 412 TOTAL	81,162.00		
511				MUNICIPAL CODE ENFORCEMENT						
511	625700				TELEPHONE & POSTAGE					
001167	AT&T MOBILITY	7723-050323	0	2023	8	INV P	281.70	D-060623	205793	287269097723-ANIMAL
							ACCOUNT TOTAL	281.70		
							ORG 511 TOTAL	281.70		
902				GENERAL EXPENSES						
902	620902				FACILITIES MANAGEMENT					
000966	ENERGY	105007260322	0	2023	8	INV P	43.84	D-060623	205846	60209269-7111 TCHUL
000966	ENERGY	115007226344	0	2023	8	INV P	1,282.21	D-060623	205846	16004111-8889 NORTH
000966	ENERGY	115007226362	0	2023	8	INV P	77.17	D-060623	205846	159915783-8710 NORT
000966	ENERGY	115007226435	0	2023	8	INV P	155.92	D-060623	205846	80540586-8889 NORTH
000966	ENERGY	130006045384	0	2023	8	INV P	19.38	D-060623	205528	17624743-6200 GETWE
000966	ENERGY	190006209168	0	2023	8	INV P	5,811.61	D-060623	205846	16831992-8700 NORTH
000966	ENERGY	320004002901	0	2023	8	INV P	42.29	D-060623	205945	16832636-4085 STATE
000966	ENERGY	360003837753	0	2023	8	INV P	38.16	D-060623	205847	109997221-2009 STAR
000966	ENERGY	360003837754	0	2023	8	INV P	44.17	D-060623	205846	109997247-165 STAR
000966	ENERGY	370003850940	0	2023	8	INV P	4,095.02	D-060623	205846	68111178-8554 NORTH
000966	ENERGY	400002838898	0	2023	8	INV P	19.42	D-060623	205847	17623570-6052 ELMOR
000966	ENERGY	65007581486	0	2023	8	INV P	38.32	D-060623	205945	110165339-5730 STAT
000966	ENERGY	90007576618	0	2023	8	INV P	556.84	D-060623	205846	130057649-7312 HWY
							<b>12,224.35</b>			
001137	FEDEX	9-650-81572	0	2023	8	INV P	3.60	D-060623	205946	LATE FEE
001145	ATMOS ENERGY	4408-050223	0	2023	8	INV P	165.24	D-060623	205525	3018864408-8889 NOR
002351	COMCAST	200510-0523	0	2023	8	INV P	615.64	D-060623	205942	8396400220200510
008127	WASTE CONNECTIONS OF	6863600W010	0	2023	8	INV P	1,614.08	D-060623	205927	DUMPSTERS
008127	WASTE CONNECTIONS OF	6863647W010	0	2023	8	INV P	658.28	D-060623	205927	DUMPSTERS
008127	WASTE CONNECTIONS OF	6864665W010	0	2023	8	INV P	727.42	D-060623	205927	DUMPSTERS
							<b>2,999.78</b>			
030629	AMAZON CAPITAL	1DWHVXWCHFVW	0	2023	8	INV P	55.56	D-060623	205938	LOREN COOK BLACK WH
							ACCOUNT TOTAL	16,064.17		
902	622100				PROFESSIONAL SERVICES					
024871	WAGeworks	423-TR44884	0	2023	8	INV P	218.93	D-060623	205806	COBRA ADMIN FEES 4/
							ACCOUNT TOTAL	218.93		
							ORG 902 TOTAL	16,283.10		



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
FUND 0010 GENERAL FUND			TOTAL:		326,259.26		



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
825								UTILITY MAINTENANCE EXPENSES			
825	611000							MATERIALS			
030629	AMAZON CAPITAL	1DDGVNfy7TF1	0	2023	8	INV P	335.87	D-060623	205970	SHOP TOWELS & DRIVE	
030629	AMAZON CAPITAL	1DTLJ7QHHTDG	0	2023	8	INV P	39.98	D-060623	205950	LED FLASH LIGHTS	
							<b>375.85</b>				
										ACCOUNT TOTAL 375.85	
825	612200									MAINTENANCE EQUIPMENT & BUILD	
027972	MID SOUTH SEPTIC LLC	71717-1	0	2023	8	INV P	1,952.50	D-060623	205891	RE-ISSUE CLEAN LIFT	
027972	MID SOUTH SEPTIC LLC	72629-1	0	2023	8	INV P	3,462.75	D-060623	205891	RE-ISSUE CLEAN LIFT	
							<b>5,415.25</b>				
										ACCOUNT TOTAL 5,415.25	
825	612500									UNIFORMS	
030629	AMAZON CAPITAL	1CXPX7JX996J	0	2023	8	INV P	260.62	D-060623	205970	UNIFORM BOOTS	
										ACCOUNT TOTAL 260.62	
825	622100									PROFESSIONAL SERVICES	
004781	FAMILY MEDICAL CLINI	516	0	2023	8	INV P	80.00	D-060623	205965	PRE EMP PX, NON DOT	
										ACCOUNT TOTAL 80.00	
825	625700									TELEPHONE & POSTAGE	
001167	AT&T MOBILITY	60413-050323	0	2023	8	INV P	1,921.82	D-060623	205814	287251660413- UTILI	
										ACCOUNT TOTAL 1,921.82	
825	626000									UTILITIES	
000966	ENERGY	10017587627	0	2023	8	INV P	117.75	D-060623	205958	85491660-CHANCEY CO	
000966	ENERGY	110007466077	0	2023	8	INV P	57.87	D-060623	205960	60572526-GROVE MEAD	
000966	ENERGY	120006073442	0	2023	8	INV P	24.11	D-060623	205963	79240206-4154 DAVIS	
000966	ENERGY	120006073546	0	2023	8	INV P	40.34	D-060623	205961	122548779-5253 SWIN	
000966	ENERGY	125007171867	0	2023	8	INV P	3,847.12	D-060623	205956	76259076-3088 NAIL	
000966	ENERGY	175007017704	0	2023	8	INV P	146.39	D-060623	205957	76194174-303 LONG S	
000966	ENERGY	180006070785	0	2023	8	INV P	323.44	D-060623	205956	16836702-6854 TCHUL	
000966	ENERGY	180006070789	0	2023	8	INV P	18.10	D-060623	205963	16851461-HUNTERS GL	
000966	ENERGY	185007181872	0	2023	8	INV P	43.84	D-060623	205961	18141937-8440 GREEN	
000966	ENERGY	185007182293	0	2023	8	INV P	45.02	D-060623	205961	163913981-SWINNEA R	
000966	ENERGY	190006205608	0	2023	8	INV P	31.06	D-060623	205962	16852907-1334 GOODM	
000966	ENERGY	190006205609	0	2023	8	INV P	5,384.10	D-060623	205956	16853459-5850 GETWE	
000966	ENERGY	190006209172	0	2023	8	INV P	90.21	D-060623	205959	16835787-HIDGINS RD	
000966	ENERGY	190006209173	0	2023	8	INV P	9,923.54	D-060623	205956	16850588-7525 GREEN	
000966	ENERGY	240005586560	0	2023	8	INV P	12.48	D-060623	205963	19047166-1281 BROOK	
000966	ENERGY	265006201299	0	2023	8	INV P	12.29	D-060623	205963	19045665-6845 MCCA	
000966	ENERGY	265006201421	0	2023	8	INV P	29.95	D-060623	205962	126811512-AIRWAYS B	
000966	ENERGY	355005074887	0	2023	8	INV P	167.56	D-060623	205957	173771627-5937 KUYK	







FY2023 CLAIMS DOCKET W-060623

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					
001176 MS DEPT OF REVENUE	5-24-23	0	2023 8 DIR P	18,518.00	W-060623	57203 2023 SPRINGFEST SAL		
			ACCOUNT TOTAL	18,518.00				
			ORG 0240 TOTAL	18,518.00				
FUND 0240 TOURIST & CONVENTION				TOTAL:	18,518.00			

FY2023 CLAIMS DOCKET W-060623

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	5-2023	2023 8 DIR P	607,704.01	W-060623	57204 PERS MAY 2023		
			ACCOUNT TOTAL	607,704.01				
0600	214900		DEFERRED COMPENSATION					
002311	EMPOWER RETIREMENT	1090083426	2023 8 DIR P	9,301.72	W-060623	57201 DEF COMP FOR MAY 20		
002311	EMPOWER RETIREMENT	1093617480	2023 8 DIR P	9,201.72	W-060623	57762 DEF COMP EMP CONTRI		
				18,503.44				
			ACCOUNT TOTAL	18,503.44				
0600	215101		CAF-PRETAX MEDICAL					
022644	CORPORATE PLANNING	5-12-23	2023 8 DIR P	6,745.17	W-060623	57199 FSA/DFSA REPORTING		
022644	CORPORATE PLANNING	5-26-23	2023 8 DIR P	6,703.18	W-060623	57205 FSA/DFSA REPORTING		
				13,448.35				
			ACCOUNT TOTAL	13,448.35				
0600	216106		ID THEFT/PREPD LEGAL					
014191	PRE-PAID LEGAL SERVI	5052023	2023 8 DIR P	2,679.00	W-060623	57202 PREPAID LEGAL SERVI		
			ACCOUNT TOTAL	2,679.00				
			ORG 0600 TOTAL	642,334.80				
FUND 0600 PAYROLL FUND				TOTAL:	642,334.80			

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FY2023 CLAIMS DOCKET WIRE\_001

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0010									
0010	211300								
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
							<b>22,601.61</b>		
							ACCOUNT TOTAL		22,601.61
							ORG 0010	TOTAL	22,601.61
<b>FUND 0010 GENERAL FUND</b>							<b>TOTAL:</b>		<b>22,601.61</b>



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	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	2023 6 DIR P	9,279.22	WIRE_001	57181	DEF COMP EMP CONTRI		
002311	EMPOWER RETIREMENT	1083292557	2023 7 DIR P	9,451.72	WIRE_001	57191	DEF COMP EMP CONTRI		
				18,730.94					
			ACCOUNT TOTAL	18,730.94					
0600	216100		SHORT TERM DISABILITY						
035154	COLONIAL LIFE	57505750407792	2023 8 DIR P	4,749.16	WIRE_001	57200	EMP STD PREMIUMS AP		
			ACCOUNT TOTAL	4,749.16					
			ORG 0600 TOTAL	932,026.27					
FUND 0600 PAYROLL FUND				TOTAL:	932,026.27				

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FY2023 CLAIMS DOCKET U-060623

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		
002879	LIFESTYLE HOME LLC	42510	0	2023	8	INV	A	125.00	U-060623		
002879	LIFESTYLE HOME LLC	42521	0	2023	8	INV	A	125.00	U-060623		
002879	LIFESTYLE HOME LLC	42606	0	2023	8	INV	A	107.45	U-060623		
								<b>357.45</b>			
005625	KREUNEN CONST	42491	0	2023	8	INV	A	107.45	U-060623		
005625	KREUNEN CONST	42492	0	2023	8	INV	A	43.10	U-060623		
005625	KREUNEN CONST	42505	0	2023	8	INV	A	89.90	U-060623		
								<b>240.45</b>			
012774	ADAMS HOMES	42479	0	2023	8	INV	A	107.45	U-060623		
012774	ADAMS HOMES	42502	0	2023	8	INV	A	107.45	U-060623		
012774	ADAMS HOMES	42503	0	2023	8	INV	A	107.45	U-060623		
012774	ADAMS HOMES	42542	0	2023	8	INV	A	107.45	U-060623		
012774	ADAMS HOMES	42595	0	2023	8	INV	A	89.90	U-060623		
								<b>519.70</b>			
013516	ANDRADA DEBORAH (T	42484	0	2023	8	INV	A	95.45	U-060623		
017173	AUSBURN CHARLOTTE **	42545	0	2023	8	INV	A	65.90	U-060623		
020100	SCHREINER WILLIAM E	42598	0	2023	8	INV	A	95.45	U-060623		
021080	REGENCY HOME BUILDER	42517	0	2023	8	INV	A	89.90	U-060623		
021080	REGENCY HOME BUILDER	42522	0	2023	8	INV	A	95.75	U-060623		
021080	REGENCY HOME BUILDER	42526	0	2023	8	INV	A	125.00	U-060623		
								<b>310.65</b>			
022208	HUDSPETH VICTORIA	42461	0	2023	8	INV	A	87.45	U-060623		
025277	MARATHON MANAGEMENT	42518	0	2023	8	INV	A	83.75	U-060623		
025462	MUDDY WATER	42532	0	2023	8	INV	A	95.45	U-060623		
025462	MUDDY WATER	42619	0	2023	8	INV	A	95.45	U-060623		
025462	MUDDY WATER	42620	0	2023	8	INV	A	95.45	U-060623		
								<b>286.35</b>			
026680	SKY LAKE CONSTRUCTIO	42509	0	2023	8	INV	A	107.45	U-060623		
026680	SKY LAKE CONSTRUCTIO	42534	0	2023	8	INV	A	107.45	U-060623		
026680	SKY LAKE CONSTRUCTIO	42535	0	2023	8	INV	A	48.95	U-060623		
026680	SKY LAKE CONSTRUCTIO	42536	0	2023	8	INV	A	107.45	U-060623		
026680	SKY LAKE CONSTRUCTIO	42599	0	2023	8	INV	A	89.90	U-060623		
026680	SKY LAKE CONSTRUCTIO	42610	0	2023	8	INV	A	107.45	U-060623		
026680	SKY LAKE CONSTRUCTIO	42611	0	2023	8	INV	A	107.45	U-060623		
026680	SKY LAKE CONSTRUCTIO	42615	0	2023	8	INV	A	37.25	U-060623		



FY2023 CLAIMS DOCKET U-060623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
										713.35
026683 PINNACLE DEVELOPMENT	42594	0	2023 8	INV	A	78.20		U-060623		
028359 TELLO TOMAS & DEANNA	42480	0	2023 8	INV	A	6.80		U-060623		
028806 BARNETTE SEAN	42500	0	2023 8	INV	A	31.40		U-060623		
030581 F & F CONSTRUCTION	42593	0	2023 8	INV	A	111.40		U-060623		
030981 NORTHWEST CHURCH OF	42511	0	2023 8	INV	A	130.55		U-060623		
031630 MASSEY HOMEBUILDERS	42494	0	2023 8	INV	A	60.65		U-060623		
031630 MASSEY HOMEBUILDERS	42513	0	2023 8	INV	A	107.45		U-060623		
										168.10
034210 MYND MANAGEMENT INC	42531	0	2023 8	INV	A	65.90		U-060623		
034210 MYND MANAGEMENT INC	42540	0	2023 8	INV	A	22.33		U-060623		
										88.23
034836 REEDY AND COMPANY RE	42533	0	2023 8	INV	A	95.45		U-060623		
034836 REEDY AND COMPANY RE	42609	0	2023 8	INV	A	87.45		U-060623		
										182.90
035114 WILLIAMS CLIFFORD	42621	0	2023 8	INV	A	95.45		U-060623		
035700 HILL CHRIS	42538	0	2023 8	INV	A	65.90		U-060623		
035815 D. R. HORTON	42515	0	2023 8	INV	A	60.65		U-060623		
035815 D. R. HORTON	42516	0	2023 8	INV	A	107.45		U-060623		
035815 D. R. HORTON	42519	0	2023 8	INV	A	107.45		U-060623		
035815 D. R. HORTON	42520	0	2023 8	INV	A	66.50		U-060623		
035815 D. R. HORTON	42605	0	2023 8	INV	A	107.45		U-060623		
										449.50
036425 MERIDIAN DEVELOPMENT	42591	0	2023 8	INV	A	31.40		U-060623		
036558 MEMPHIS WEALTH	42604	0	2023 8	INV	A	95.45		U-060623		
036560 RS RENTAL III-A,LLC	42434	0	2023 8	INV	A	29.55		U-060623		
036560 RS RENTAL III-A,LLC	42437	0	2023 8	INV	A	29.55		U-060623		
036560 RS RENTAL III-A,LLC	42612	0	2023 8	INV	A	95.45		U-060623		
										154.55
036627 VB ONE, LLC - UBOVPM	42489	0	2023 8	INV	A	36.35		U-060623		
036627 VB ONE, LLC - UBOVPM	42613	0	2023 8	INV	A	65.90		U-060623		

FY2023 CLAIMS DOCKET U-060623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
036627 VB ONE, LLC - UBOVPM	42616	0	2023 8	INV	A	95.45		U-060623		
										<b>197.70</b>
036629 RS RENTAL 1, LLC	42433	0	2023 8	INV	A	37.55		U-060623		
036740 JDM PROPERTIES	42614	0	2023 8	INV	A	95.45		U-060623		
036851 AO PROPCO 1	42435	0	2023 8	INV	A	29.55		U-060623		
036851 AO PROPCO 1	42438	0	2023 8	INV	A	29.55		U-060623		
036851 AO PROPCO 1	42439	0	2023 8	INV	A	41.25		U-060623		
036851 AO PROPCO 1	42592	0	2023 8	INV	A	95.45		U-060623		
036851 AO PROPCO 1	42603	0	2023 8	INV	A	42.22		U-060623		
										<b>238.02</b>
036924 HURTADO JOHN	42530	0	2023 8	INV	A	95.45		U-060623		
037052 RS RENTAL II LLC	42436	0	2023 8	INV	A	29.55		U-060623		
037052 RS RENTAL II LLC	42527	0	2023 8	INV	A	95.45		U-060623		
										<b>125.00</b>
037134 WO SFR LLC - UBOVPM	42546	0	2023 8	INV	A	95.45		U-060623		
037172 SHAO Y. JIANG	42541	0	2023 8	INV	A	65.90		U-060623		
037173 DESOTO MANAGEMENT &	42544	0	2023 8	INV	A	65.90		U-060623		
037281 EVERNEST LLC.	42440	0	2023 8	INV	A	37.55		U-060623		
037281 EVERNEST LLC.	42529	0	2023 8	INV	A	65.90		U-060623		
037281 EVERNEST LLC.	42607	0	2023 8	INV	A	95.45		U-060623		
										<b>198.90</b>
037545 REED & ASSOCIATES -	42525	0	2023 8	INV	A	80.92		U-060623		
037670 WITTMANN SALLIE	42441	0	2023 8	INV	A	95.45		U-060623		
037671 CURRY WILLIE & DEMET	42442	0	2023 8	INV	A	30.99		U-060623		
037672 BROWN ERIKA	42443	0	2023 8	INV	A	24.95		U-060623		
037673 LANCE JR. HERBERT	42444	0	2023 8	INV	A	20.45		U-060623		
037674 WILLIAMS TIFFANY & M	42445	0	2023 8	INV	A	85.10		U-060623		
037675 STRICKLAND AORIANE	42446	0	2023 8	INV	A	88.92		U-060623		
037676 NADAL NITA	42447	0	2023 8	INV	A	20.45		U-060623		
037677 BERRYHILL WILLIS JOE	42448	0	2023 8	INV	A	95.45		U-060623		

FY2023 CLAIMS DOCKET U-060623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
037678 COLLINS IRENE D.	42449	0	2023 8	INV	A	95.45	U-060623		
037679 PAVON CARLOS	42450	0	2023 8	INV	A	36.95	U-060623		
037680 WEAVER TONYA	42451	0	2023 8	INV	A	71.37	U-060623		
037681 HUTCHERSON MATTHEW	42452	0	2023 8	INV	A	95.45	U-060623		
037682 WALLACE BARBARA	42453	0	2023 8	INV	A	65.90	U-060623		
037683 RICE MARC	42454	0	2023 8	INV	A	48.35	U-060623		
037684 COMBS JENNIFER	42455	0	2023 8	INV	A	52.84	U-060623		
037685 COMBS KATHLEEN E	42456	0	2023 8	INV	A	117.61	U-060623		
037686 THE HEAT WAVE BEAUTY	42457	0	2023 8	INV	A	157.20	U-060623		
037687 CRAFTON SHEILA	42458	0	2023 8	INV	A	65.90	U-060623		
037688 PLATT JOHN	42459	0	2023 8	INV	A	40.16	U-060623		
037689 THOMAS ANDREW	42460	0	2023 8	INV	A	95.45	U-060623		
037690 MOORE MARCINIEZ	42462	0	2023 8	INV	A	36.35	U-060623		
037691 WHIPPLE GRANT/ RUBY	42463	0	2023 8	INV	A	77.90	U-060623		
037692 FANCHER KELLY	42464	0	2023 8	INV	A	14.33	U-060623		
037693 JONES DIANE	42465	0	2023 8	INV	A	20.45	U-060623		
037694 KAMAU PAUL	42466	0	2023 8	INV	A	304.82	U-060623		
037695 RUSHING BRITTANY	42467	0	2023 8	INV	A	95.45	U-060623		
037696 BOYLE DANIEL	42468	0	2023 8	INV	A	88.92	U-060623		
037697 HALL ALLEN	42469	0	2023 8	INV	A	87.45	U-060623		
037698 PICKENS CHEVALA	42470	0	2023 8	INV	A	7.10	U-060623		
037699 DAVIDSON JAMIE	42471	0	2023 8	INV	A	36.35	U-060623		
037700 LOMENICK VICKI	42472	0	2023 8	INV	A	95.45	U-060623		
037701 CROUCH JORDAN	42473	0	2023 8	INV	A	65.90	U-060623		
037702 OWENS ADRIANNE	42474	0	2023 8	INV	A	36.65	U-060623		
037703 PINE SHANNA	42475	0	2023 8	INV	A	7.40	U-060623		

FY2023 CLAIMS DOCKET U-060623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
037704 CHRISTIAN CODY	42476	0	2023 8	INV	A	30.50	U-060623		
037705 JEFFERSON RHONDA AND	42477	0	2023 8	INV	A	87.45	U-060623		
037706 BREWER CANDICE	42478	0	2023 8	INV	A	89.90	U-060623		
037707 CROSS WILLIAM ALAN -	42481	0	2023 8	INV	A	67.00	U-060623		
037708 WHITE CODY	42482	0	2023 8	INV	A	54.20	U-060623		
037709 GARDNER STEPHANIE JO	42483	0	2023 8	INV	A	89.90	U-060623		
037710 DRIVE RIGHT	42485	0	2023 8	INV	A	114.40	U-060623		
037711 RICHARDSON DEMARIO	42486	0	2023 8	INV	A	36.35	U-060623		
037712 DENTLEY RODNEY	42487	0	2023 8	INV	A	95.45	U-060623		
037713 CAPESIUS STEVE	42488	0	2023 8	INV	A	30.50	U-060623		
037714 HOLBROOK TAVIAN	42490	0	2023 8	INV	A	65.90	U-060623		
037715 PHILLIPS STEVEN	42493	0	2023 8	INV	A	6.80	U-060623		
037716 ANDERSON MARIO	42495	0	2023 8	INV	A	12.35	U-060623		
037717 JENKINS TIERICA	42496	0	2023 8	INV	A	95.45	U-060623		
037718 WASHINGTON GREG	42497	0	2023 8	INV	A	95.45	U-060623		
037719 CURTIS AUSTIN CONTRA	42498	0	2023 8	INV	A	89.90	U-060623		
037720 DAVIS LAKWANYA	42499	0	2023 8	INV	A	89.90	U-060623		
037721 BATALLA MARTIN	42501	0	2023 8	INV	A	30.50	U-060623		
037722 MILLCREEK HOMES	42504	0	2023 8	INV	A	103.36	U-060623		
037723 BASSEL AWADA	42506	0	2023 8	INV	A	107.45	U-060623		
037724 MUELLER ROBERT	42507	0	2023 8	INV	A	44.05	U-060623		
037725 HUO SAMNANG (TENANT)	42508	0	2023 8	INV	A	65.90	U-060623		
037726 TODD BRANDIE	42512	0	2023 8	INV	A	95.45	U-060623		
037727 SHAW STEPHANIE	42514	0	2023 8	INV	A	36.65	U-060623		
037728 WILLIAMS LAURA	42523	0	2023 8	INV	A	36.35	U-060623		
037729 LOYA ALVARO (TENANT)	42524	0	2023 8	INV	A	48.35	U-060623		

FY2023 CLAIMS DOCKET U-060623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
037730 CBG RENTALS	42528	0	2023 8	INV	A	95.45	U-060623		
037731 LLOYD CHRIS	42537	0	2023 8	INV	A	16.76	U-060623		
037732 PINE GROVE RESIDENTI	42539	0	2023 8	INV	A	52.84	U-060623		
037733 ORCUTT AMY	42543	0	2023 8	INV	A	95.45	U-060623		
037734 SKINNER TRACI	42547	0	2023 8	INV	A	65.90	U-060623		
037735 FLANAGAN ERIC	42548	0	2023 8	INV	A	87.45	U-060623		
037736 BOLTON CLINT - UBOVP	42549	0	2023 8	INV	A	95.45	U-060623		
037737 MILLER TAJIANA (TENA	42550	0	2023 8	INV	A	95.45	U-060623		
037768 GERARD MICHAEL	42560	0	2023 8	INV	A	34.44	U-060623		
037778 KENNEDY SYLVESTER	42562	0	2023 8	INV	A	54.20	U-060623		
037779 BAER 11 MAX	42563	0	2023 8	INV	A	54.20	U-060623		
037780 HOWARD LATRISHA	42564	0	2023 8	INV	A	38.20	U-060623		
037781 HALE JIMMIE LYNN	42565	0	2023 8	INV	A	20.45	U-060623		
037782 BARTLING MARILYN K	42566	0	2023 8	INV	A	95.45	U-060623		
037783 WILSON CORNELIUS A	42567	0	2023 8	INV	A	12.35	U-060623		
037784 CALORE LYDIA	42568	0	2023 8	INV	A	36.95	U-060623		
037785 LANTRIP EVA D	42569	0	2023 8	INV	A	69.90	U-060623		
037786 PIERCE ALICE	42570	0	2023 8	INV	A	65.90	U-060623		
037787 MCFALLS DONNA	42571	0	2023 8	INV	A	65.90	U-060623		
037788 OLIVE BILLIE	42572	0	2023 8	INV	A	48.35	U-060623		
037789 MYRICK JACQUELYN	42573	0	2023 8	INV	A	36.35	U-060623		
037790 HANSON ASHLEY & JASO	42574	0	2023 8	INV	A	13.92	U-060623		
037791 TYNER JOHNATHAN REED	42575	0	2023 8	INV	A	89.60	U-060623		
037792 ZHOU XIAODONG	42576	0	2023 8	INV	A	72.05	U-060623		
037793 JOHNSON MARY	42577	0	2023 8	INV	A	36.35	U-060623		
037794 MAGEE JERRY P JR	42578	0	2023 8	INV	A	54.20	U-060623		

FY2023 CLAIMS DOCKET U-060623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
037795 SANDIFER KENTON & TR	42579	0	2023 8	INV	A	36.65	U-060623		
037796 ROSENTHAL ERIKKA	42580	0	2023 8	INV	A	95.45	U-060623		
037797 PETERSON DAVID & JEA	42581	0	2023 8	INV	A	60.05	U-060623		
037798 GILBERT ALINDA	42582	0	2023 8	INV	A	36.35	U-060623		
037799 POLLARD KEITH	42583	0	2023 8	INV	A	30.80	U-060623		
037800 SIZEMORE HALEY	42584	0	2023 8	INV	A	54.20	U-060623		
037801 MCGLAUN THOMAS	42585	0	2023 8	INV	A	.95	U-060623		
037802 SULLIVAN PATRICIA	42586	0	2023 8	INV	A	95.45	U-060623		
037803 HAYDEN JARVITA R	42587	0	2023 8	INV	A	124.90	U-060623		
037804 PRESLEY ERIC	42588	0	2023 8	INV	A	46.99	U-060623		
037805 RODRIGUEZ III HECTOR	42589	0	2023 8	INV	A	87.45	U-060623		
037806 CLARK MILBURN	42590	0	2023 8	INV	A	24.49	U-060623		
037807 CARO MIKE	42596	0	2023 8	INV	A	36.35	U-060623		
037808 NDO, LLC	42597	0	2023 8	INV	A	65.90	U-060623		
037809 MAGANA CESAR	42600	0	2023 8	INV	A	67.00	U-060623		
037810 SPAIN MICHAEL	42601	0	2023 8	INV	A	54.20	U-060623		
037811 NANDRAJOG LAKSH	42602	0	2023 8	INV	A	95.45	U-060623		
037812 LAWSON SHALONDA (TEN	42608	0	2023 8	INV	A	12.95	U-060623		
037813 RASSOUL SAMIR	42617	0	2023 8	INV	A	95.45	U-060623		
037814 FINDLEY MARIO (TENAN	42618	0	2023 8	INV	A	95.45	U-060623		
ACCOUNT TOTAL						12,660.38			
ORG 0400 TOTAL						12,660.38			
FUND 0400 UTILITY FUND						TOTAL:	12,660.38		

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



# The City of Southaven Docket Recap

## JUNE 06, 2023

### Special Docket

<b>General Fund</b>	
Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-
Tourist & Convention	-
Payroll Fund	22,264.29
<b>SPECIAL DOCKET TOTAL</b>	<b>22,264.29</b>

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

FY2023 CLAIMS DOCKET S-060623

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 71043	0	2023 8 DIR P	22,264.29	S-060623	57206	2023	MAY EMPLOYEE L
			ACCOUNT TOTAL	22,264.29				
		ORG 0600	TOTAL	22,264.29				
FUND 0600 PAYROLL FUND				TOTAL:	22,264.29			

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



19.

## Executive Session

Potential and Ongoing Litigation in accordance  
with Miss. Code 25-41-7(4)(b);

Economic Development (Business or Industry  
Expansion or Location within the City);

Interdepartmental Personnel with No Action