



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
July 5, 2023
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: June 20, 2023**
- 5. City Insurance Renewal**
- 6. Resolution for Change Order for Starlanding Water System Improvements Phase II**
- 7. Resolution for SPD Sole Source**
- 8. Parks Contract for BankPlus Amphitheater**
- 9. IT Contract Amendment with Tyler Technologies**
- 10. SFD Clinical Contract with Arkansas State University**
- 11. RJ Young Printer Agreement with Court Dept.**
- 12. Revised MOU with Desoto County District Attorney**
- 13. Resolution to Clean Private Property**
- 14. Planning Agenda**
- 15. Mayor's Report**
- 16. Personnel Docket**
- 17. City Attorney's Legal Update**
- 18. Utilities Billing Leak Adjustment Docket**
- 19. Claims Docket**
- 20. Executive Session: Economic Development; Interdepartmental Personnel with No Action**

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

Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
June 20, 2023
6:00 PM
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: June 6, 2023
5. Resolution to Amend City Ordinance Title VII, Sections 7-10 and 7-15
6. Resolution for Conveyance of Property Pursuant to Miss. Code Section 57-7-1
7. Resolution for SPD Lt. Keith Goff Retirement
8. Resolution for Unmarked Vehicle
9. Resolution for Sanitation Assessment
10. Resolutions for SPD Sole Source
11. Dr. Progeorlan M. Walker, Sr., Introduction
12. Resolution to Clean Private Property
13. Planning Agenda
14. Mayor's Report
15. Personnel Docket
16. City Attorney's Legal Update
17. Utilities Billing Leak Adjustment Docket
18. Claims Docket
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.

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MINUTES OF THE REGULAR MEETING OF June 20, 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 20th day of June, 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 June 6, 2023 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

RESOLUTION TO AMEND CITY ORDINANCE TITLE VII, SECTIONS 7-10 AND 7-15

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

Mr. Manley stated that as the Mayor discussed at the previous meeting, some citizens are abusing the amount of rubbish/debris being left for trash pickup, which is the reason for the revision for Title VII, Sections 7-10 and 7-15 of the City Ordinances. The main revision to the ordinance is Sec. 7-15(b), which is revised to state: "The city shall not provide collection of trees or similar items, which have been cut, trimmed as part of non-routine maintenance or upkeep, or removed by any professional entity, third-party person or firm, or contractor. The owner or occupant of the premises shall be responsible for their removal within seven (7) days of the work being completed." This replaces the prior language which allowed for the public works director to have discretion. Also, the revised ordinance will provide more clarity regarding the actual obligations of the city for the collection of rubbish/debris. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN

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OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE VII, SECTIONS 7-10 AND 7-15

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

WHEREAS, Mississippi Code Section 21-17-5 provides the City shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972; and

WHEREAS, Mississippi Code Section 21-19-1(2) provides that the City shall for the collect and dispose of garbage and the disposal of rubbish and have powers regarding the same; and

WHEREAS, Mississippi Code Section 21-19-1(2)(c) provides that the City Governing Authorities may make all rules and regulations for the collection and disposal of garbage and/or rubbish not in conflict with or prohibited by rules and regulations of the Commission on Environmental Quality; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE VII, SECTIONS 7-10 AND 7-15 BE AMENDED AS FOLLOWS:

Sec. 7-10. Leaves, limbs, etc.; placement for collection; prohibited in carts.

(a) Leaves, grass cuttings and garden trimmings, weeds, and roots from which all dirt has been removed shall be deposited in disposable containers, not placed in carts, and placed adjacent to the front property line (curb). Disposable containers for such rubbish shall be cardboard cartons or plastic bags or moisture-resistant paper bags and such containers shall have tops, ties, or other means of preventing spillage, scattering, or blowing away of the rubbish and be moisture proof or kept dry and be of sufficient strength to contain the refuse without spillage during handling. They shall not exceed in size the approximate capacity of a thirty-gallon regulation garbage container, which is considered the maximum size for manual lifting by a collector.

(b) Large accumulations of magazines and newspapers shall be bundled and securely tied and placed adjacent to curb for collection.

(c) Bulky refuse and tree trimmings shall be separated from other refuse and neatly placed adjacent to the front property line immediately behind the curb.

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(d) All garbage shall be drained of liquids before being placed in the cart.

(e) Gasoline, solvents, hot ashes, dirt, bricks, concrete, leaves, limbs, grass cuttings or garden trimmings are strictly prohibited from being placed in the cart.

Sec. 7-15. Nurserymen—Duty to remove trash.

(a) Every person or entity, who performs routine and natural trimming of shrubs or grass, shall place for collection such shrubs or grass in a manner prescribed by this section. Such shrubs and grass shall be removed by the city provided the shrubs and grass placed for collection are placed on the same property from which they were cut or trimmed. In the event shrubs and grass are placed on property other than that which they were trimmed from the disposal thereof shall be the responsibility of the contractor or owner or occupant of the premises on which the refuse is placed.

(b) The city shall not provide collection of trees or similar items, which have been cut, trimmed as part of non-routine maintenance or upkeep, or removed by any professional entity, third-party person or firm, or contractor. The owner or occupant of the premises shall be responsible for their removal within seven (7) days of the work being completed.

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

NOW, THEREFORE BE IT ORDERED that the Ordinances shall be effective one (1) month after approval.

After a full discussion of this matter, Alderman Flores moved that the foregoing Resolution to adopted and said motion was seconded by Alderman Kelly and the vote thereupon was as follows:

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

RESOLVED AND DONE, this 20th day of June, 2023.

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RESOLUTION FOR CONVEYANCE OF PROPERTY PURSUANT TO MISS. CODE SECTION 57-7-1

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

Mr. Manley stated that this resolution authorizes Mayor Musselwhite to sign a contract for the conveyance of the City property, the SPD Station on May Blvd., and \$1,500,000.00 in exchange for a lot with a new police station located in Silo. The City property appraised for Seven Hundred Thousand Dollars and 00/100 (\$700,000.00) and the Silo property, upon completion of the building, appraised for Three Million One Hundred Thirty Five Thousand Dollars and 00/100 (\$3,135,000.00). The contract contemplates the closing to occur in December of 2024 and sets forth the specs of the building within the contract. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE CITY OF SOUTHAVEN TO SURPLUS AND AUTHORIZE EXECUTION OF CONTRACT BY MAYOR FOR THE SURPLUS, PURCHASE, AND SALE OF REAL PROPERTY ACCORDANCE WITH MISSISSIPPI CODE 57-7-1

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") Governing Authorities shall have the care, management and control of the City affairs and its property and finances and the power to adopt any resolution with respect to City property; and

WHEREAS, the City currently owns the approximate 1.81 acre tract of land on May Boulevard as set forth in Exhibit A ("the Property"); and

WHEREAS, in accordance with Mississippi Code 57-7-1, the City Governing Authorities desire to surplus the Property and include the Property as part of the consideration for a separate parcel located at Silo Square, Commercial Area 1, Phase 1, Lot 39 as further set forth and described in Exhibit B and such property shall include a building with the details and specifications in Exhibit C ("New Property") constructed by Silo Square Holdings, LLC ("Silo"); and

WHEREAS, in addition to the Property, the City shall also provide compensation in the amount of One Million Five Hundred Thousand Dollars and 00/100 (\$1,500,000.00) to Silo as consideration for the New Property; and

WHEREAS, upon the transfer of the Property, the City Governing Authorities find that the Property will not be needed for a government purpose; and

WHEREAS, the Property appraised for Seven Hundred Thousand Dollars and 00/100 (\$700,000.00) and the New Property, upon completion of the building, appraised for Three Million One Hundred Thirty Five Thousand Dollars and 00/100 (\$3,135,000.00); and

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WHEREAS, Silo and the City desire to enter into a contract for the Property upon such terms and conditions as the City shall prescribe;

WHEREAS, based on Silo's plans and purposes for the development of the Property as noted herein, the economic impact of the development to the City by expanding and providing commercial and industrial development within the City, along with the increase in sales tax accompanying the mixed-use development, the increase in property tax for the City, increase in sales tax, the City's vision for the Property as set forth in the City's Comprehensive Plan, and increase in tourism, the City desires to enter into a contract for good and valuable consideration pursuant to Mississippi Code 57-7-1 (MS AG Op. Manley (September 10, 2014)); and

WHEREAS, the Mississippi Supreme Court in *Ball v. Mayor and Board of Aldermen of City of Natchez*, 983 So.2d 295, 306-307 (Miss.2008), noted that Mississippi Code Annotated "Section 57-7-1 is an economic development statute and the objective of a [c]ity's sale or lease of surplus property may not be to receive the highest purchase price. In other words, the lease or sale may be tied to a vision for a city development plan...numerous opinions by the Attorney General's Office have opined that a lease or sale should be for "good and valuable consideration" and not necessarily fair market value." citing Op. Att'y Gen., O'Neal (September 1, 2006); Op. Att'y Gen., Wagner (March 31, 2006); and

WHEREAS, based on the aforementioned findings, Mississippi Attorney General Opinion to the City, and Mississippi law, the City Governing Authorities desire transfer the Property and \$1,5000,000.00 for the New Property; and

NOW THEREFORE, in consideration of the findings previously noted, be it resolved as follows:

1. Pursuant to Mississippi Code 57-7-1, the City finds that the Property will be used for industrial and commercial purposes by Silo, as it will help accomplish the City's Governing Authorities' visions and plans for the Property and surrounding area for increase in tourism by utilizing the Property for commercial, economic, and industrial purposes by developing the Property to include a mixed-use development.
2. The City also finds that the development of the Property by Silo will increase the economic impact to the City by expanding and commercial, economic, and industrial development within the City, along with the increase in sales tax accompanying the development, the increase in property tax for the City, increase in commercial development, increase in tourism to the City and visitors to City events.
3. The City will benefit from the New Property as it will receive a higher appraised parcel and building, which will be used as a City Building; thereby, providing protection and presence for the City's residents and visitors.

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4. Based on the foregoing and in accordance with Mississippi Code 57-7-1, the Mayor is authorized to sign the contract with Silo allowing for the conveyance of the Property and \$1,500,000.00 for the New Property, and the City finds that the transaction is for good and valuable consideration and does not constitute a donation.
5. The Mayor, on behalf of the City, is authorized, at his discretion, to hire all professionals needed with the consummation and due diligence of the Property and to sign any and all closing or other documents and take any and action to effectuate the intent of this Resolution.

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

Alderman William Jerome	voted: NO
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 20th day of June, 2023.

EXHIBIT A Final Plat
EXHIBIT B Legal Description
EXHIBIT C Planned Specifications

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

RESOLUTION FOR SPD LT. KEITH GOFF RETIREMENT

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

Mr. Manley stated that this resolution will authorize the surplus of Lt. Goff's firearm to him, as he is retiring from the Southaven Police Department effective June 30th, 2023. 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 PRESENTING LIEUTENANT KEITH GOFF HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department hereby desires to honor Lieutenant Keith Goff by presenting to him his service firearm, Glock, model 45 9MM, Serial# BVYF820 ("Weapon"), and

WHEREAS, Keith Goff is retiring under a state retirement system, and

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WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Lieutenant Keith Goff for one dollar (\$1.00) in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Lieutenant Keith Goff.

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

1. The Weapon be provided to Lieutenant Keith Goff.
2. The Mayor and Chief of Police are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Hoots and seconded by Alderman Jerome, for the Resolution, and the question being put to a vote:

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

RESOLVED AND DONE, this 20th day of June, 2023.

RESOLUTION FOR UNMARKED VEHICLE

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

Mr. Manley stated that this resolution will authorize a new SPD vehicle to be unmarked in accordance with the Mississippi Code. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

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

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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; 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.

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

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

RESOLVED AND DONE, this 20th day of June, 2023.

EXHIBIT A

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

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RESOLUTION FOR SANITATION ASSESSMENT

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

Mr. Manley stated that this resolution will authorize an assessment on car tags or lien placed on property for those individuals who have not paid the sanitation fee. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, the City of Southaven ("City") operates and maintains a garbage and rubbish collection system; and

WHEREAS, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that the City residents pay the sanitation fee and providing the residents the opportunity to address the City Board at previous City meetings, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals were provided an opportunity for a hearing at the City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

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

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

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

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

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

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

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

RESOLVED AND DONE, this 20th day of June, 2023.

EXHIBIT A

A list of addresses with unpaid sanitation fees is attached to these minutes.

RESOLUTIONS FOR SPD SOLE SOURCE

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

Mr. Manley stated that the Southaven Police Department has requested the purchase of three (3) drones in the total amount of \$45,629.00 from Axon as the drones will store the video in the evidence.com website, which is provided by Axon and currently used by the SPD, along with having the capability to record and store the footage directly through Axon. Also, Axon has agreed to waive the licensing fees for the drones if the City purchase the hardware directly from Axon. The other sole source resolution is for the Axon Signal Unit, which Axon Body Camera to automatically turn on when a car door is opened or light bar is activated. After hearing from Mr. Manley, the Board of Alderman considered the following resolutions:

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 three (3) drones needed for police activities; and

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WHEREAS, the City Police utilize Axon for body worn cameras, which footage is stored at evidence.com; and

WHEREAS, the drone footage may be monitored, stored, and viewed through evidence.com, which is only available through Axon and the City Police currently utilize evidence.com with taser and body worn cameras and the addition of Axon drones will be monitored, supported, and updated through evidence.com; thus, Axon is only entity that can provide consistency that is needed in the context of evidence.com; and

WHEREAS, Axon Enterprise's Axon Air ("Axon") is the sole manufacturer and distributor of the DJI Drone ("Drone"); and

WHEREAS, the Drone is the only device which is programmed to storage and provide footage via evidence.com; and

WHEREAS, based on the review by the City Police, it is determined that the Drone solely provided by Axon is what is needed by the City Police and as set forth in more detail in the sole source letter set forth in Exhibit A; and

WHEREAS, based on the need by the City Police of the Drone 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 Drone from Axon 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 Drone and related Drone services from Axon 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 grant funds and take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 20th day of June, 2023.

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

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 Signal Units, which cause the Axon Body Cameras used by the City Police to automatically turn on when a car door is open or light bar is activated; and

WHEREAS, after extensive research, the City Police previously designated Axon as the sole source provider for City Police body cameras; and

WHEREAS, the Signal Unit desired by the City Police must be compatible with Axon Body Cameras; and

WHEREAS, based on the review by the City Police, it is determined that the Signal Unit solely provided by Axon is what is needed by the City Police as it is compatible as set forth in more detail in the sole source letter set forth in Exhibit A; and

WHEREAS, based on the need by the City Police of the Signal Unit, 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 Signal Unit from Axon 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 Signal Unit(s) in the amount of \$6,975.00.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including grant or seized funds and take all actions to effectuate the intent of this Resolution.

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

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

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Alderman Raymond Flores

voted: YES

RESOLVED AND DONE, this 20th day of June, 2023.

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

DR. PROGEORLAN M. Walker, Sr. Introduction

Dr. Walker introduced himself to the Mayor and Board of Alderman and announced that he is running for Mississippi House District 7 as a Republican. Dr. Walker expressed that he is a citizen and business owner in Desoto County that believes in smaller government, transparency, and lower taxes. Dr. Walker expressed that he stands with first responders, veterans, and educators of the county for their hard work, dedication and sacrifices for our wellbeing and to ensure they have the necessary resources and support to do their jobs. Mayor Musselwhite thanked Dr. Walker for coming to the meeting and introducing himself.

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
824 VALLEY SPRINGS DR.
PARCEL#10862332300000600
265 GARDENWALK DR.
8241 OAKBROOK DR.
8182 CEDARBROOK DR.
8044 JAMESBROOK DR.
920 MAIN ST.
1925 STATELINE RD. E
8606 CEDARVIEW CIRCLE W.
450 STATELINE RD. W
1416 MOSS POINT DR.
875 MAIN ST.
PARCEL#1084170600000100

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PARCEL# 10792919900000700
PARCEL# 1079291900000300
PARCEL#1079291900000500
PARCEL#1079292600000300
PARCEL#1079292600000200
965 GREAT OAKS DR.
5820 WESTMINISTER LANE

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 20th 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 20th 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 ADDRES
824 VALLEY SPRINGS DR.
PARCEL#10862332300000600
265 GARDENWALK DR.
8241 OAKBROOK DR.
8182 CEDARBROOK DR.
8044 JAMESBROOK DR.
920 MAIN ST.
1925 STATELINE RD. E
8606 CEDARVIEW CIRCLE W.
450 STATELINE RD. W
1416 MOSS POINT DR.
875 MAIN ST.
PARCEL#1084170600000100
PARCEL# 10792919900000700
PARCEL# 1079291900000300
PARCEL#1079291900000500
PARCEL#1079292600000300
PARCEL#1079292600000200
965 GREAT OAKS DR.
5820 WESTMINISTER LANE

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **20th day of June 2023**.

CITY OF SOUTHAVEN

PLANNING AGENDA

No Planning Agenda

MAYOR'S REPORT

Police State Accreditation

Mayor Musselwhite stated that for the first time ever in our history, our Southaven Police Department has achieved accreditation with the Mississippi Law Enforcement Accreditation Commission (MSLEAC). Mayor Musselwhite commended Chief Moore and the rest of the team for a job well done in meeting the challenging qualifications of this accreditation.

July 5 Board Meeting

Mayor Musselwhite announced that the next Board Meeting will be on July 5 with the July 4 holiday.

Annual Fireworks Celebration

Mayor Musselwhite announced that the City will have a July 4 firework celebration and the Bank Plus Amphitheater with gates opening at 4pm.

Minutes, City of Southaven, Southaven, Mississippi

Tanger Outlet Development Update

Mayor Musselwhite reported a monumental accomplishment for the City. In 2015, the Tanger development qualified for the Mississippi Development Authority Rebate Program which allowed for the development to come. The City of Southaven had to commit that 30% of the sales tax dollars would go to the developer. It was projected that the City would not receive any sales tax revenue from the development for 5-7 years. Mayor Musselwhite reported that the City did not start paying the developer until January 2017 and according to the MS Department of Revenue, the City made final payment. Sales projections in 2014 and 2015 were very accurate and the last payment was \$2.1 million which means that effective immediately, there will be \$2.1 million put into the budget. Mayor Musselwhite stated that the City made a great decision with the development and we will begin seeing dividends from it.

PERSONNEL DOCKET

Personnel

Docket

June 20, 2023

New Hires	Department	Position Title	Start Date	Rate of Pay
Caiden Agner	Parks	Seasonal II	6/20/2023	\$12.00
Tommy Brown	Parks	PT Front Desk	6/21/2023	\$9.50
Troy Sims	Parks	Laborer I	TBD	\$15.45
Eric Wallace	Parks	Seasonal	6/21/2023	\$12.00
Justin Parker	Fire	Fire Fighter II	TBD	\$17.77
Freeman Weems	Fire	Paramedic	TBD	\$21.22

ReHire	Department	Position Title	Start Date	Rate of Pay
Latarius Carr	Utilities	Field Service Tech	TBD	\$16.50

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Daviantal Ellington	Police Officer 3	Police Officer 4	6/19/2023	\$28.97
Markesse Archie	Police Officer 1	Police Officer 2	7/3/2023	\$26.01
Joseph Barbour	Police Officer 1	Police Officer 2	7/3/2023	\$26.01
Dylan Dever	Police Officer 1	Police Officer 2	7/3/2023	\$26.01
Dondrell Franklin	Police Officer 1	Police Officer 2	7/3/2023	\$26.01
Zarrious Moore	Police Officer 1	Police Officer 2	7/3/2023	\$26.01
Patrick Wiggins	Police Officer 1	Police Officer 2	7/3/2023	\$26.01
Jonathan McClure	Utility - Operator	Utility - Foreman	6/19/2023	\$21.52

Re-Classifications	Current Position Title	New Position Title	Effective Date	Rate of Pay
Taquuan Andings	Public Works Laborer	PW - Tractor Operator	6/19/2023	\$17.00
Tyler Putman	Public Works Laborer	PW - Tractor Operator	6/19/2023	\$17.00
Robert Sims	Public Works Laborer	PW - Tractor Operator	6/19/2023	\$17.00

Minutes, City of Southaven, Southaven, Mississippi

Ronnie Bailey	Utility - Field Service Tech	Utility - Inspector	6/19/2023	\$18.50
Pierre Wells	Utility - Field Service Tech II	Utility - Inspector	6/19/2023	\$18.50

Oath of Office

Emergency Communications

Alexis Lankston
D'Artra Rice

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Michael Collins	Utilities	Foreman	6/23/2023	\$21.52
Matthew Prewitt	Utilities	Inspector	6/30/2023	\$20.60
Johnny Garcia	Parks	Laborer I	6/20/2023	\$15.45
Angela Vance	Emergency Communications	Dispatch 2	6/18/2023	\$24.50
Justin Chapman	Fire	EMS Driver	7/9/2023	\$17.15

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Sydney Berry	Gift Shop	6/21/2023	\$9.50
Victoria Brown	Gates	6/21/2023	\$9.75
Brooklyn Pace	Gates	6/21/2023	\$9.75
Michael Hankins	Concessions	6/21/2023	\$10.00
Coley Howard	Concessions	6/21/2023	\$9.50
Chloe Stewart	Concessions	6/21/2023	\$9.50

Parks Resignations/Terminations	Position Title	Term Date	Rate of Pay
Lauren Ballard	Gates	6/21/2023	\$9.75
Alton Bloodworth III	Gates	6/21/2023	\$9.75
Michelle Brignac	Gates	6/21/2023	\$9.75
Elizabeth Creel	Gates	6/21/2023	\$9.75
Teresa Daniels	Gates	6/21/2023	\$9.75
Irene Forsythe	Gates	6/21/2023	\$9.75
Kyla Head	Gates	6/21/2023	\$9.75
Abigail Johnston	Gates	6/21/2023	\$9.75
Veena Kapor	Gates	6/21/2023	\$9.75
Kimberly Milana	Gates	6/21/2023	\$9.75
Kirsten McVey	Gates	6/21/2023	\$9.75
Timothy McVey	Gates	6/21/2023	\$9.75
Alexis McGehee	Gates	6/21/2023	\$7.50
Dominique Robinson	Gates	6/21/2023	\$9.75
Melissa Simms	Gates	6/21/2023	\$9.75
Deandrea Stone	Gates	6/21/2023	\$9.75
Gene Sumners	Gates	6/21/2023	\$9.75
Wendy Lane	Gift Shop	6/21/2023	\$9.50
Jessica Neely	Gift Shop	6/21/2023	\$9.50

Minutes, City of Southaven, Southaven, Mississippi

Kayle Turner	Gift Shop	6/21/2023	\$9.50
Luke Goolsby	Grounds Crew	6/9/2023	\$9.50
Sam Jones	Grounds Crew	6/9/2023	\$9.50
Keshawn Robinson	Grounds Crew	6/9/2023	\$9.50
Christian Izaguirre	Seasonal	6/9/2023	\$10.00
Carter Bentley	Seasonal II	6/9/2023	\$12.00
Joe Litton	Seasonal II	6/9/2023	\$12.00
Gerald Pickering	Seasonal II	6/9/2023	\$12.00

Alderman Payne made the motion to approve the Personnel Docket of June 20, 2023 as presented to this Board. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20th day of June, 2023.

CITY ATTORNEY'S LEGAL UPDATE

Back on Track Chiropractor, LLC Contract

Mr. Manley stated that this contract is with Back on Track Chiropractor, LLC to perform drug tests and physicals for the Fire Department. Alderman Payne made the motion to approve the contract and authorize Melanie Drisdale to sign. Motion was seconded by Alderman Jerome. Motion was put to vote and passed unanimously.

A copy of the contract is attached to these minutes.

Amphitheater and Show Contracts for Dwight Yoakum

Mr. Manley entered the Amphitheater and Show Contracts for Dwight Yoakum as the Board previously approved the Mayor to sign these contracts, via Resolution, now are being entered in the minutes in accordance with the Resolution.

A copy of the contracts / intent are attached to these minutes.

Minutes, City of Southaven, Southaven, Mississippi

UTILITY BILL ADJUSTMENT DOCKET

ADJUSTMENT DOCKET 06/20/2023						UTILITIES BILL LEAK
The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received.						
1	RESIDENT	CORDER APRIL	2973	GLENNBURY LANE	(38.48)	POOL ADJUSTMENT
2	RESIDENT	HOLLIMAN ROBIN	7769	MALONE	(65.12)	POOL ADJUSTMENT
3	RESIDENT	WOHLSCHLEGAL DAVID	2232	GREENCLIFF	(68.08)	POOL ADJUSTMENT
4	RESIDENT	EDNA SCOGGIN	587	COTTONBROOK CV	(93.60)	BUSTED PIPE IN ATTIC
5	RESIDENT	JESSIE HEARNS	2281	CORAL HILLS DR	(93.60)	BUSTED LINE OUTSIDE TO WATER HOSE
6	RESIDENT	JERRY MARTIN	546	WHITEASH	(82.88)	POOL ADJUSTMENT
7	RESIDENT	JANAY PHILLIPS	5054	GARNER LN	(298.35)	TOILET LEAK
8	RESIDENT	FISK PAUL	8201	ELM CV	(82.88)	POOL ADJUSTMENT
9	RESIDENT	BRANDON DAY	2500	BETHANY DR	(146.25)	TOILET LEAK
10	RESIDENT	CATHY AND JOHN CROSBY	1892	CHERRY CREEK DR	(40.95)	LEAK UNDER SLAB
11	RESIDENT	BERNETTA SCRUGGS	7457	GREENBROOK PKWY	(193.05)	BUSTED WATER PIPE
12	COMMERCIAL	MOHAMMED BLEIBEL	230	GOODMAN RD	(539.24)	LEAK AT SERVICE LINE
13	RESIDENT	CHERYL JONES	4598	SWEET FLAG LOOP	(186.86)	LEAK IN BATHROOM SINK

Minutes, City of Southaven, Southaven, Mississippi

1 4	RESIDEN T	JAMES WINTERS	3947	CHANDLER DR	(75.00)	TOILET LEAK
1 5	RESIDEN T	JAMES BELK	8371	WHITEHEAD CV	(20.72)	POOL ADJUSTME NT
1 6	RESIDEN T	ROSE BONDS	8675	GREENVIEW PL	(40.95)	LEAK ON MAIN SERVICE LINE
1 7	RESIDEN T	LORA BRIDGES	7409	GREENBROO K PKWY	(35.52)	POOL ADJUSTME NT
1 8	RESIDEN T	SHEKERRA OWENS	8067	JAMESBROO K	(836.55)	TOILET FLAPPER LEAK
1 9	RESIDEN T	LESLIE TACKETT	914	WHITE PINE	(35.10)	LEAK AT MAIN LINE
2 0	RESIDEN T	FELLISA MORGAN	8277	DOTTLEY DR	(760.80)	TOILET LEAKS
2 1	RESIDEN T	MARILYN CARLISLE	348	GRAHAMWO OD	(29.25)	LEAK BEHIND WASHER
2 2	RESIDEN T	ANDREA CLARK	441	BAINBRIDGE PLACE	(351.00)	2 TOILET LEAKS
2 3	RESIDEN T	JONES STRICKIE	8333	FARMINGTO N DR E	(20.72)	POOL ADJUSTME NT
2 4	RESIDEN T	MARK GRIFFIF	7740	WHITTEN POINT CV	(20.72)	POOL ADJUSTME NT
2 5	RESIDEN T	KELLEN HILLS	8971	OAKWOOD LN	(23.68)	POOL ADJUSTME NT
2 6	COMME RCIAL	GLITZY GIRL	6608	TOWNE CENTER LOOP	(666.28)	TOILET LEAK
2 7	RESIDEN TIAL	BRANDON COLEMAN	909	AUTUMN WOODS DR E	(99.45)	MAIN WATER LINE BURST UNDER DRIVEWAY
2 8	RESIDEN TIAL	MCPHERSON KIM	976	VIRGINIA PINE CV	(29.60)	POOL ADJUSTME NT
2 9	RESIDEN TIAL	LEECH THOMAS	3720	PLUM POINTE DR EAST	(41.44)	POOL ADJUSTME NT

Minutes, City of Southaven, Southaven, Mississippi

30	RESIDENTIAL	JACQUELINE GRAY	2275	PLUM POINTE DR EAST	(48.59)	WATER HEATER LEAK
	RESIDENTIAL	CRENSHAW KYLE	7639	BROOKWOOD PL	(94.72)	POOL ADJUSTMENT
	RESIDENTIAL	CANTRELL CHRIS & MAGEN	4189	GARDEN RD	(207.20)	POOL ADJUSTMENT
				TOTAL	(5366.63)	

Alderman Payne made the motion to approve the Utility Bill Adjustment Docket of June 20, 2023 in the amount of \$5,366.63. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20th day of June, 2023.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of June 20, 2023 in the amount of \$3,484,681.49. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Flores

YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 20th day of June, 2023.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously June 20, 2023 at 7:30 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE VII,
SECTIONS 7-10 AND 7-15**

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

WHEREAS, Mississippi Code Section 21-17-5 provides the City shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972; and

WHEREAS, Mississippi Code Section 21-19-1(2) provides that the City shall for the collect and dispose of garbage and the disposal of rubbish and have powers regarding the same; and

WHEREAS, Mississippi Code Section 21-19-1(2)(c) provides that the City Governing Authorities may make all rules and regulations for the collection and disposal of garbage and/or rubbish not in conflict with or prohibited by rules and regulations of the Commission on Environmental Quality; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE VII, SECTIONS 7-10 AND 7-15 BE AMENDED AS FOLLOWS:

Sec. 7-10. Leaves, limbs, etc.; placement for collection; prohibited in carts.

(a) Leaves, grass cuttings and garden trimmings, weeds, and roots from which all dirt has been removed shall be deposited in disposable containers, not placed in carts, and placed adjacent to the front property line (curb). Disposable containers for such rubbish shall be cardboard cartons or plastic bags or moisture-resistant paper bags and such containers shall have tops, ties, or other means of preventing spillage, scattering, or blowing away of the rubbish and be moisture proof or kept dry and be of sufficient strength to contain the refuse without spillage during handling. They shall not exceed in size the approximate capacity of a thirty-gallon regulation garbage container, which is considered the maximum size for manual lifting by a collector.

(b) Large accumulations of magazines and newspapers shall be bundled and securely tied and placed adjacent to curb for collection.

(c) Bulky refuse and tree trimmings shall be separated from other refuse and neatly placed adjacent to the front property line immediately behind the curb.

(d) All garbage shall be drained of liquids before being placed in the cart.

(e) Gasoline, solvents, hot ashes, dirt, bricks, concrete, leaves, limbs, grass cuttings or garden trimmings are strictly prohibited from being placed in the cart.

Sec. 7-15. Nurserymen—Duty to remove trash.

(a) Every person or entity, who performs routine and natural trimming of shrubs or grass, shall place for collection such shrubs or grass in a manner prescribed by this section. Such shrubs and grass shall be removed by the city provided the shrubs and grass placed for collection are placed on the same property from which they were cut or trimmed. In the event shrubs and grass are placed on property other than that which they were trimmed from the disposal thereof shall be the responsibility of the contractor or owner or occupant of the premises on which the refuse is placed.

(b) The city shall not provide collection of trees or similar items, which have been cut, trimmed as part of non-routine maintenance or upkeep, or removed by any professional entity, third-party person or firm, or contractor. The owner or occupant of the premises shall be responsible for their removal within seven (7) days of the work being completed.

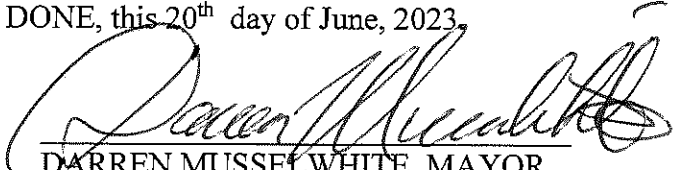
NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-13-11, provide notice of the adoption of the Ordinance in the *Desoto Times* for one (1) time.

NOW, THEREFORE BE IT ORDERED that the Ordinances shall be effective one (1) month after approval.

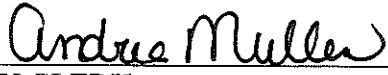
After a full discussion of this matter, Alderman Flores moved that the foregoing Resolution to adopted and said motion was seconded by Alderman Kelly and the vote thereupon was as follows:

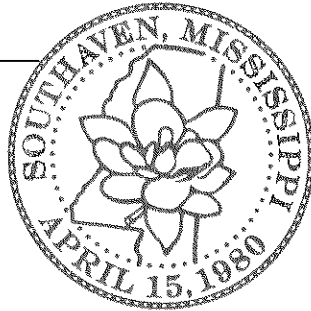
Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 20th day of June, 2023,


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



**RESOLUTION OF THE CITY OF SOUTHAVEN TO SURPLUS AND AUTHORIZE
EXECUTION OF CONTRACT BY MAYOR FOR THE SURPLUS, PURCHASE, AND
SALE OF REAL PROPERTY ACCORDANCE WITH MISSISSIPPI CODE 57-7-1**

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") Governing Authorities shall have the care, management and control of the City affairs and its property and finances and the power to adopt any resolution with respect to City property; and

WHEREAS, the City currently owns the approximate 1.81 acre tract of land on May Boulevard as set forth in Exhibit A ("the Property"); and

WHEREAS, in accordance with Mississippi Code 57-7-1, the City Governing Authorities desire to surplus the Property and include the Property as part of the consideration for a separate parcel located at Silo Square, Commercial Area 1, Phase 1, Lot 39 as further set forth and described in Exhibit B and such property shall include a building with the details and specifications in Exhibit C ("New Property") constructed by Silo Square Holdings, LLC ("Silo"); and

WHEREAS, in addition to the Property, the City shall also provide compensation in the amount of One Million Five Hundred Thousand Dollars and 00/100 (\$1,500,000.00) to Silo as consideration for the New Property; and

WHEREAS, upon the transfer of the Property, the City Governing Authorities find that the Property will not be needed for a government purpose; and

WHEREAS, the Property appraised for Seven Hundred Thousand Dollars and 00/100 (\$700,000.00) and the New Property, upon completion of the building, appraised for Three Million One Hundred Thirty Five Thousand Dollars and 00/100 (\$3,135,000.00); and

WHEREAS, Silo and the City desire to enter into a contract for the Property upon such terms and conditions as the City shall prescribe;

WHEREAS, based on Silo's plans and purposes for the development of the Property as noted herein, the economic impact of the development to the City by expanding and providing commercial and industrial development within the City, along with the increase in sales tax accompanying the mixed-use development, the increase in property tax for the City, increase in sales tax, the City's vision for the Property as set forth in the City's Comprehensive Plan, and increase in tourism, the City desires to enter into a contract for good and valuable consideration pursuant to Mississippi Code 57-7-1 (MS AG Op. Manley (September 10, 2014)); and

WHEREAS, the Mississippi Supreme Court in *Ball v. Mayor and Board of Aldermen of City of Natchez*, 983 So.2d 295, 306-307 (Miss.2008), noted that Mississippi Code Annotated "Section 57-7-1 is an economic development statute and the objective of a [c]ity's sale or lease of surplus property may not be to receive the highest purchase price. In other words, the lease or sale may be tied to a vision for a city development plan...numerous opinions by the Attorney General's Office have opined that a lease or sale should be for "good and valuable consideration"

and not necessarily fair market value.” *citing* Op. Att’y Gen., O’Neal (September 1, 2006); Op. Att’y Gen., Wagner (March 31, 2006); and

WHEREAS, based on the aforementioned findings, Mississippi Attorney General Opinion to the City, and Mississippi law, the City Governing Authorities desire transfer the Property and \$1,5000,000.00 for the New Property; and

NOW THEREFORE, in consideration of the findings previously noted, be it resolved as follows:

1. Pursuant to Mississippi Code 57-7-1, the City finds that the Property will be used for industrial and commercial purposes by Silo, as it will help accomplish the City’s Governing Authorities’ visions and plans for the Property and surrounding area for increase in tourism by utilizing the Property for commercial, economic, and industrial purposes by developing the Property to include a mixed-use development.
2. The City also finds that the development of the Property by Silo will increase the economic impact to the City by expanding and commercial, economic, and industrial development within the City, along with the increase in sales tax accompanying the development, the increase in property tax for the City, increase in commercial development, increase in tourism to the City and visitors to City events.
3. The City will benefit from the New Property as it will receive a higher appraised parcel and building, which will be used as a City Building; thereby, providing protection and presence for the City’s residents and visitors.
4. Based on the foregoing and in accordance with Mississippi Code 57-7-1, the Mayor is authorized to sign the contract with Silo allowing for the conveyance of the Property and \$1,500,000.00 for the New Property, and the City finds that the transaction is for good and valuable consideration and does not constitute a donation.
5. The Mayor, on behalf of the City, is authorized, at his discretion, to hire all professionals needed with the consummation and due diligence of the Property and to sign any and all closing or other documents and take any and action to effectuate the intent of this Resolution.

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

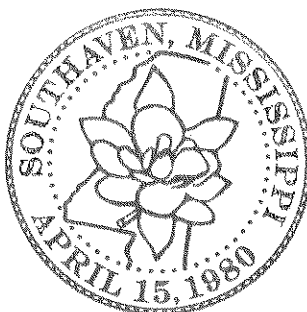
Alderman William Jerome	voted: NO
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 20th day of June, 2023.


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



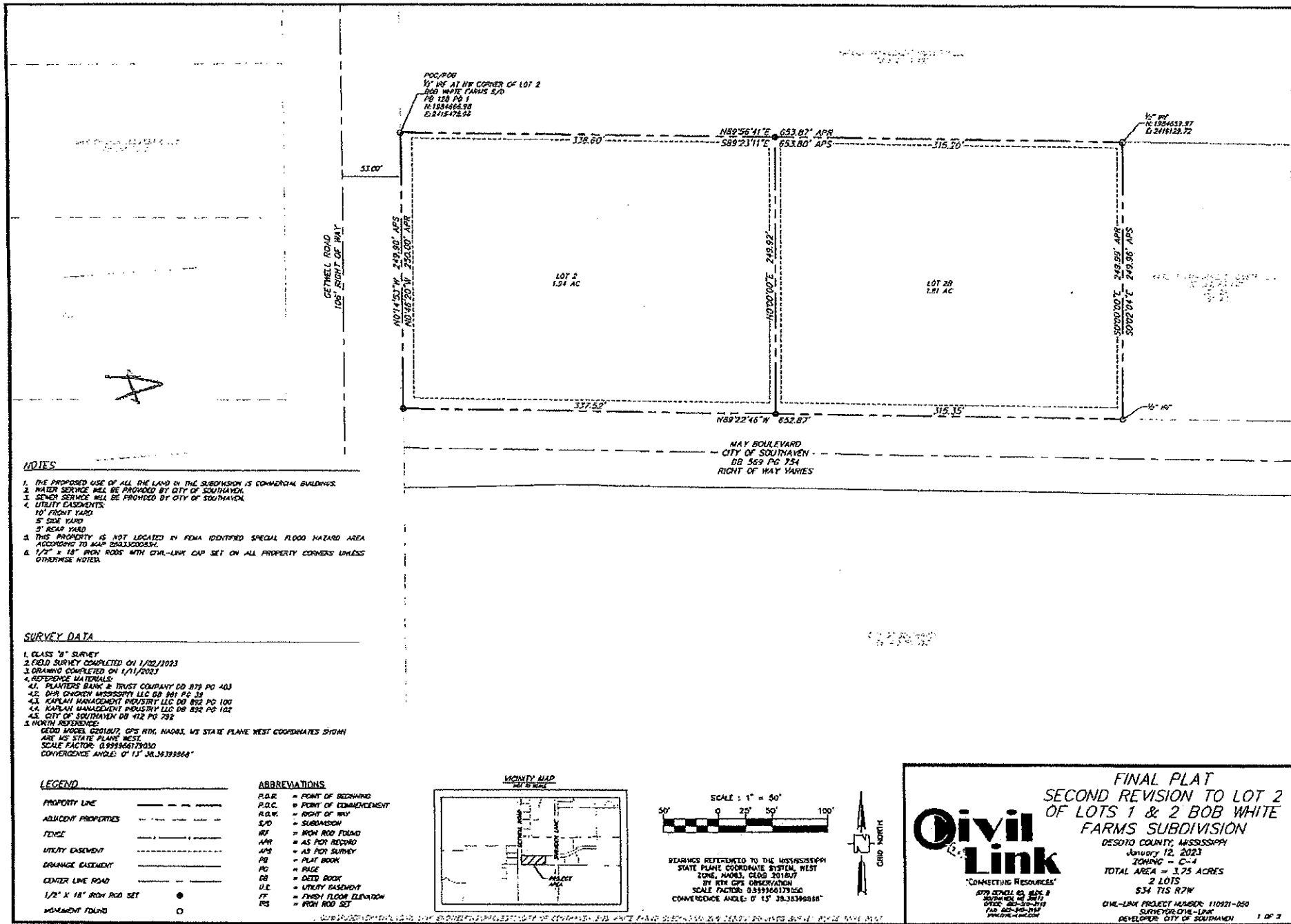


EXHIBIT B

~~PG 2~~

LEGAL DESCRIPTION

SILO SQUARE – COMMERCIAL AREA 1 – PHASE 1, LOT 39

BEING A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 33; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 1,023.19 FEET TO A POINT; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 732.78 FEET A SET 1/2" REBAR ON THE WEST RIGHT-OF-WAY OF SILO SQUARE LANE SOUTH (50 FEET WIDE), SAID POINT BEING THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 55 MINUTES 13 SECONDS WEST FOR A DISTANCE OF 315.75 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 08 SECONDS WEST FOR A DISTANCE OF 187.95 FEET TO A SET 1/2" REBAR; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 200.0 FEET, ARC LENGTH OF 95.97 FEET, CHORD OF NORTH 55 DEGREES 42 MINUTES 59 SECONDS EAST – 95.05 FEET TO A SET 1/2" REBAR; THENCE NORTH 41 DEGREES 58 MINUTES 11 SECONDS EAST FOR A DISTANCE OF 100.39 FEET TO A SET 1/2" REBAR ON THE SAID WEST LINE OF SILO SQUARE LANE SOUTH; THENCE ALONG SAID WEST LINE THE FOLLOWING CALLS: SOUTH 49 DEGREES 53 MINUTES 59 SECONDS EAST FOR A DISTANCE OF 71.09 FEET TO A POINT; ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 325.00 FEET, ARC LENGTH OF 282.18 FEET, CHORD OF SOUTH 25 DEGREES 01 MINUTES 36 SECONDS EAST – 273.40 FEET TO A POINT; SOUTH 00 DEGREES 08 MINUTES 08 SECONDS EAST FOR A DISTANCE OF 22.17 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.689 ACRES (73,582.286 SQ. FT.) MORE OR LESS.

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

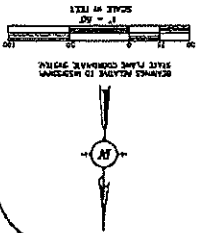
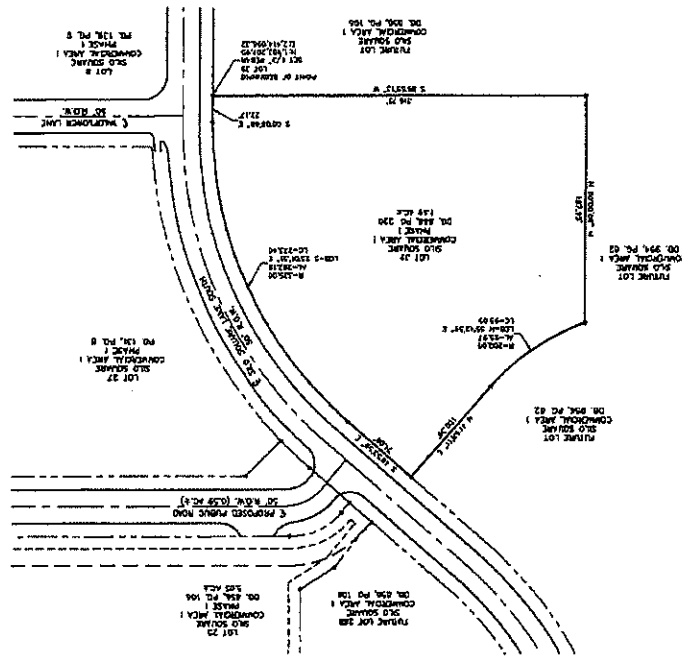
ALL BEARINGS REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES.

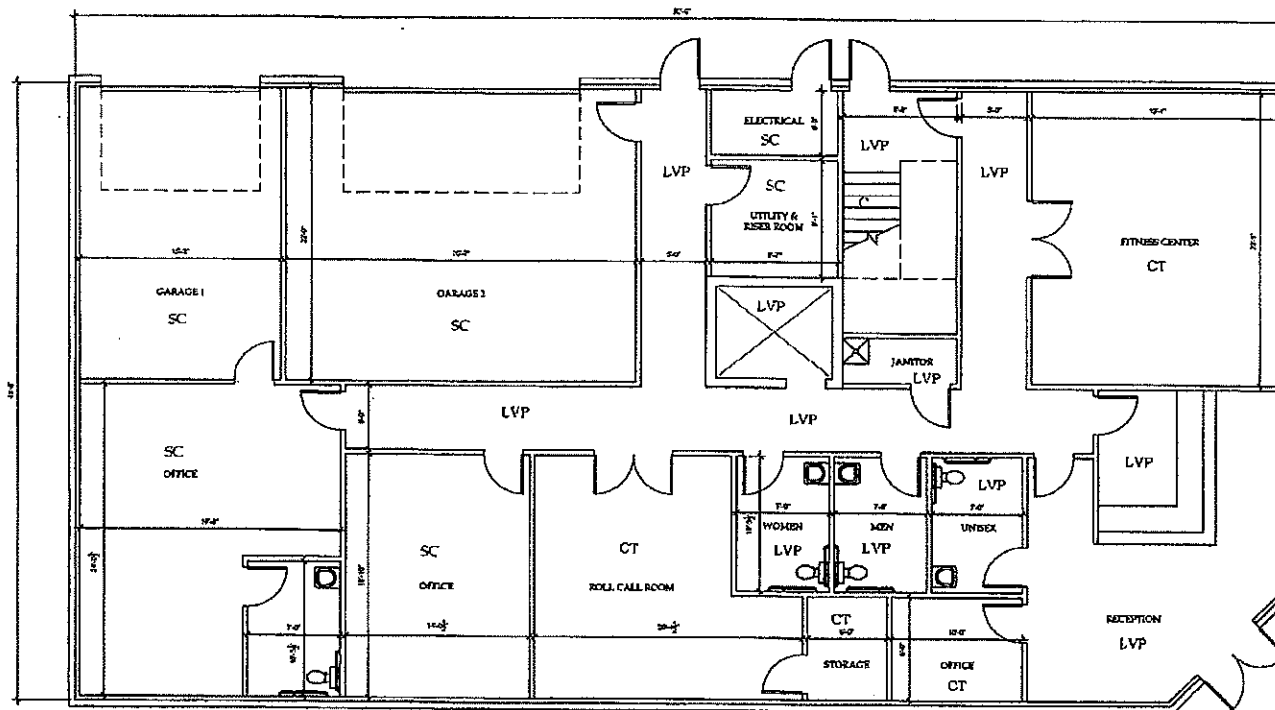
B

EXHIBIT B



PRELIMINARY PLAT
SILLO SQUARE - COMMERCIAL AREA 1
PHASE 1, LOT 39
1.69 TOTAL AC.
ZONED P.U.D.
LOCATED IN
THE SOUTHEAST QUARTER OF
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
DESO TO COUNTY, MISSISSIPPI
MAY 17, 2023
SHEET 1 OF 1





1 FIRST FLOOR PLAN
SCALE: 1/8"=1'-0" → NORTH

SC	Sealed Concrete
CT	Carpet Tile
LVP	Luxury Vinyl Plank
C	Carpet

SUSAN STUFF ARCHITECT, LLC
6655 ARTHUR HARRIS DR.
DUBLIN, OHIO 43017
614.882.2221
www.susanstuff.com
SUSAN STUFF, AIA

NEW CONSTRUCTION OF:
SILO SQUARE
OFFICE BUILDING
SOUTH AVENUE, MISSISSIPPI

FIRST FLOOR
PLAN

Client:
Silo Square
(614) 882-2221

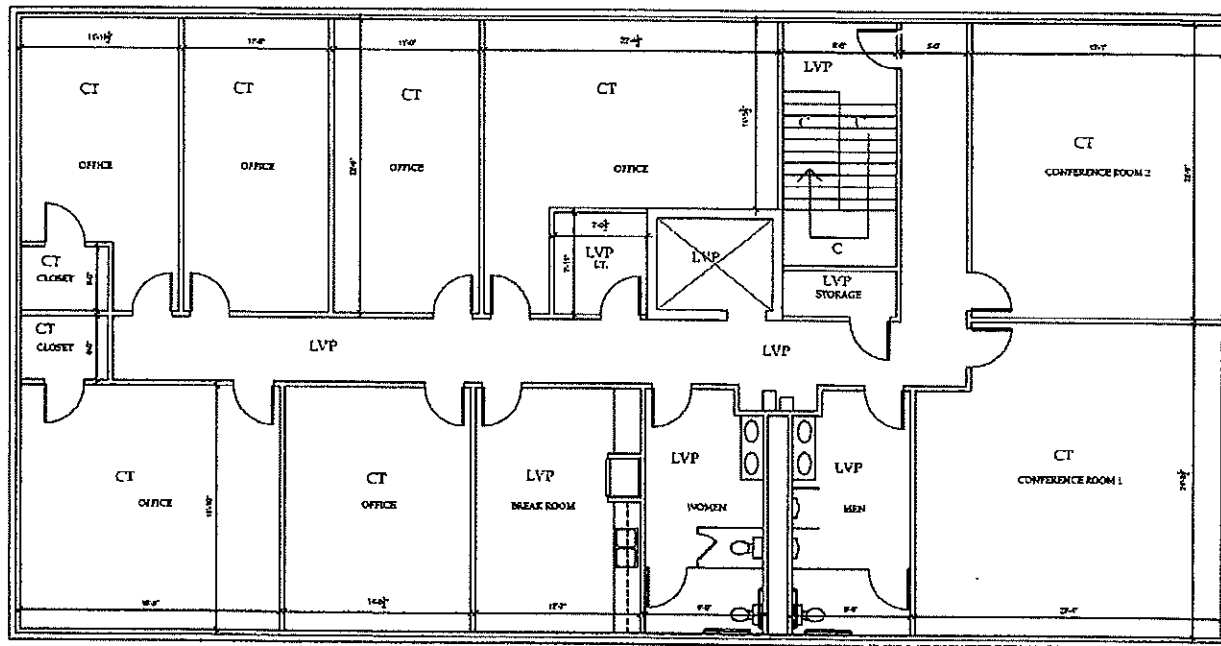
Project Number: 25027

Date: April 25, 2021

Revision:	

A1.1

EXHIBIT C



1 SECOND FLOOR PLAN
SCALE: 1/4" = 1'-0"



SUSAN STOUT ARCHITECT, LLC
6635 ASTORIAN QUAY DR.
SUITE 1000, NEWPORT, WA 98564
360.253.2700
susan@stoutarch.com
SUSAN STOUT, AIA

NEW CONSTRUCTION OF:

SILO SQUARE
OFFICE BUILDING
SOUTH AVE., MISSISSIPPI

SECOND FLOOR
PLAN

Client:
Bryan Hill
(901) 409-0744

Project Number: 2703

Date: April 23, 2023

Revisions	By	Date

A1.2

EXHIBIT C

Lot 39 Silo Square Office
As Planned Specifications

Exterior

- Windows — Windsor Next Dimension (White)
- Brick — Cherokee Brick NOLA BLEND
- Mortar — Ivory buff with white sand
- Miratec Painted Trim — Dover White
- 5" Gutters all around with collector heads on the South, East & North sides
- Roofing — Owens Corning True Def — Estate Grey over Synthetic Felt

Interior Finishes

- 10' ceilings up & down
- All walls and ceilings to be sheetrock except garage space 1 and office/storage space 1 & 2. These spaces shall be 3/4" CDX plywood with 2 coats of washable paint
- Washable paint on all walls
- Crown molding in reception area and downstairs hallways
- Solid core interior doors
- Flooring — see attached schedule on plans
- 4' tile wainscot on bath walls

Electrical

- 600 AMP Service
- Lights and receptacles to code
- Southaven to provide switch gear for future generator. Southaven to have generator installed after closing.
- Southaven to provide all exterior signage.

Low Voltage

- Southaven to wire all IT, phones, cable, security, cameras, etc. at their expense within 10 days of notice to proceed by seller.

HVAC

- 4 separate gas heat, split systems (Train or York) as required not to exceed 5 tons each

Plumbing

- Standard plumbing fixtures
 - One tankless hot water heater
 - Gas line for future generator if required
-

EXHIBIT B C
~~707~~

Unseen Items

- R 13 exterior wall insulation
- R 38 Attic insulation
- R 11 between all interior walls and floors for sound dampening
- ¾" gypcrete on second floor
- 2500# capacity hydraulic elevator

CONTRACT OF THE SALE AND PURCHASE OF REAL ESTATE BETWEEN THE CITY OF SOUTHAVEN AND SILO SQUARE HOLDINGS, LLC

This Contract is made and entered into by and between the City of Southaven, Mississippi (“City”), and Silo Square Holdings, LLC (“Silo”), effective as of the 20th day of June, 2023.

WHEREAS, City owns certain real property located and being situated in the city of Southaven, DeSoto County, Mississippi more particularly described and set forth as Lot 2B in **Exhibit “A”** (the “City Property”); and

WHEREAS, Silo owns certain real property lying and being situated in the City of Southaven, DeSoto County, Mississippi, more particularly described and set forth as Lot 39 in **Exhibit “B”** (the “Silo Property”); and

WHEREAS, in accordance with Mississippi Code 57-7-1, the City Governing Authorities desire to surplus the City Property and include the City Property as part of the consideration for the Silo Property; and

WHEREAS, based on Silo’s plans and purposes for the development of the City Property as noted herein, the economic impact of the development to the City by expanding and providing commercial and industrial development within the City, along with the increase in sales tax accompanying Silo’s development, the increase in property tax for the City, increase in sales tax, the City’s vision for the City Property as set forth in the City’s Comprehensive Plan, and increase in tourism, the City desires to enter into a contract for good and valuable consideration pursuant to Mississippi Code 57-7-1 (MS AG Op. Manley (September 10, 2014)); and

WHEREAS, pursuant to Mississippi Code 57-7-1, the City finds that the City Property will be developed and used for industrial and commercial purposes by Silo, and it will help accomplish the City’s Governing Authorities’ visions and plans for the City Property and surrounding area for increase in tourism by Silo’s utilizing the City Property for commercial, economic, and industrial purposes by developing the City Property to include a mixed used development; and

WHEREAS, the City desires to convey to Silo the City Property for and in exchange of the Silo Property based on certain terms and conditions as further set forth herein.

1. DESCRIPTION: See **Exhibits “A”** and **“B”**.
2. PRICE: Like kind exchange of the City and Silo Property with an additional payment of \$1,500,000.00 from City to Silo. The property will be exchanged and payment made at the time of closing. As part of the property exchange at closing, the improvements set forth in **Exhibit C** shall have been made to the Silo Property by Silo and such improvements inspected and approved by City.

3. EARNEST MONEY: There shall be no earnest money deposited in conjunction with this transaction. Both parties agree that the signing and delivery of this agreement constitutes a binding contract.
4. TAXES: Taxes for the 2024 year are to be prorated.
5. RISK OF LOSS: Risk of loss by fire or otherwise is upon the owner until closing.
6. TITLE: The parties represent that property has Good and Merchantable Title and the parties shall have a reasonable time during which to examine the abstract. At closing each party shall execute and deliver to the other a general Warranty Deed conveying Good and Merchantable Title, subject only to those exceptions customary in DeSoto County, Mississippi. Each party shall convey the mineral rights owned subject only to permitted exceptions as shown on the title commitment from Chicago Title Insurance Company.
7. CLOSING COSTS: Each party shall pay its usual and customary Closing Costs and its attorney's fees and expenses. The premium for the owner's title insurance policy shall be paid by Seller.
8. NO COMMISSION: Both City and Silo represent and confirm that they have not employed any real estate agent or broker and that no commission is due to any party as a result of the sale of this property.
9. DUE DILIGENCE/REVIEW PERIOD: Each party shall have an inspection to inspect the premises. Each party shall have a 120-day due diligence period to determine if the property is appropriate for its intended use. Either party shall at any time during the due diligence period have the right to cancel the Contract for any reason by written notice to the other party. During the aforementioned due diligence period City shall rezone the City Property to mixed use.
10. CLOSING DATE: To be on or before December 31, 2024.
11. COUNTER-PART: This contract may be executed in multiple counterparts, each one of which shall be deemed an original, but all of which shall be considered together as one and the same instrument. Delivery of an executed counterpart of this contract may be made by electronic transmission; any such counterpart or signature page sent by electronic transmission shall be deemed to be a written and signed original for all purposes, and a copy of this contract containing a signature page that has been delivered by electronic transmission shall constitute an enforceable original document. If any party executing this contract is an entity, the person executing on behalf of the entity hereby personally represents and warrants to all other parties that he or she has been fully authorized to execute and deliver this contract

on behalf of the entity. This contract contains the entire agreement between the parties regarding the subject matter hereof.

12. ASSIGNMENT: Silo may assign this Contract and such assignment must be approved by the City which approval shall not be unreasonably denied.
13. SPECIAL PROVISIONS: Silo shall commence construction on the Silo Property as set forth in this Agreement upon the expiration of the due diligence period. In addition, Silo shall begin the mixed-use development on the project on the City Property within twelve (12) months of closing.

IN WITNESS WHEREOF, the parties hereto have executed this contract, or caused this contract to be executed by their duly authorized representatives as of the Effective Date shown above. Our signatures this 20th day of June 2023.

SELLER:

CITY OF SOUTHAVEN, MISSISSIPPI



By: Darren Musselwhite, Mayor

PURCHASER:

SILO SQUARE HOLDINGS, LLC

Brian D. Hill, Manager

NOTES

1. THE PROPOSED USE OF ALL THE LAND IN THE SUBDIVISION IS COMMERCIAL BUILDINGS.
2. WATER SERVICE WILL BE PROVIDED BY CITY OF SOUTHAVEN.
3. SEWER SERVICE WILL BE PROVIDED BY CITY OF SOUTHAVEN.
4. UTILITY EASEMENTS:
10' FRONT YARD
5' SIDE YARD
5' REAR YARD
5. THIS PROPERTY IS NOT LOCATED IN FEMA IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO MAP 855332202A.
6. 1/2" X 18" IRON RODS WITH GULF-LINK CAP SET ON ALL PROPERTY CORNERS UNLESS OTHERWISE NOTED.

SURVEY DATA

1. CLASS "B" SURVEY.
2. FIELD SURVEY COMPLETED ON 1/22/2023.
3. DRAWING COMPLETED ON 1/11/2023.
4. REFERENCE MATERIALS:
A. PLANTERS BANK & TRUST COMPANY DB 879 PG 403
B. DHR CHOWEN MISSISSIPPI LLC DB 861 PG 33
C. KAPLAN MANAGEMENT INDUSTRY LLC DB 852 PG 100
D. KAPLAN MANAGEMENT INDUSTRY LLC DB 854 PG 102
E. CITY OF SOUTHAVEN DB 412 PG 792
5. NORTH REFERENCE:
DEED BOOK 0001407, OPS RING, NAD83, US STATE PLANE WEST COORDINATES SHOWN
ARE AS STATE PLANE WEST
SCALE FACTOR: 0.99996775050
CONVERGENCE ANGLE: 0° 13' 38.38399866"

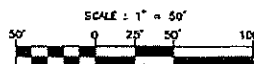
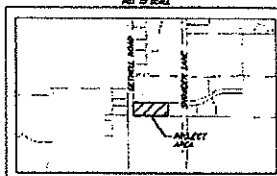
LEGEND

PROPERTY LINE	---
ADJACENT PROPERTIES	---
UTILITY EASEMENT	---
DRAINAGE EASEMENT	---
CENTER LINE ROAD	---
1/2" X 18" IRON ROD SET	●
MONUMENT TOLING	○

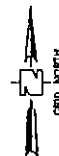
ABBREVIATIONS

P.O.B.	= POINT OF BEGINNING
P.O.C.	= POINT OF COMMENCEMENT
R.O.W.	= RIGHT OF WAY
S/D	= SUBDIVISION
IR	= IRON ROD FOUND
APR	= AS FOR RECORD
APS	= AS FOR SURVEY
PR	= PLAIN BOOK
PC	= PAGE
DB	= DEED BOOK
U.E.	= UTILITY EASEMENT
FE	= FLOOD FLOOD ELEVATION
FR	= IRON ROD SET

MONUMENT MAP



BEARINGS REFERENCED TO THE MISSISSIPPI
STATE PLANE COORDINATE SYSTEM, WEST
ZONE, NAD83, DEED 2016/7
BY RTH GPS OBSERVATION
SCALE FACTOR: 0.99996775050
CONVERGENCE ANGLE: 0° 13' 38.38399866"



Civil Link

"CONNECTING RESOURCES"
4779 GETHELL RD., SUITE 8
SOUTHAVEN, MS 38675
PHONE: 662-343-1119
FAX: 662-343-1117
WWW.CIVILINK-MS.COM

FINAL PLAT SECOND REVISION TO LOT 2 OF LOTS 1 & 2 BOB WHITE FARMS SUBDIVISION

DESOTO COUNTY, MISSISSIPPI
January 12, 2023
TOWNSHIP - C-4
TOTAL AREA = 3.75 ACRES
2 LOTS
534 TIS R7W

CIVIL-LINK PROJECT NUMBER: 110421-050
SURVEYOR: CIVIL-LINK
DEVELOPER: CITY OF SOUTHAVEN

EXHIBIT B

~~PORT~~

LEGAL DESCRIPTION

SILO SQUARE – COMMERCIAL AREA 1 – PHASE 1, LOT 39

BEING A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 33; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 1,023.19 FEET TO A POINT; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 732.78 FEET A SET 1/2" REBAR ON THE WEST RIGHT-OF-WAY OF SILO SQUARE LANE SOUTH (50 FEET WIDE), SAID POINT BEING THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 55 MINUTES 13 SECONDS WEST FOR A DISTANCE OF 315.75 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 08 SECONDS WEST FOR A DISTANCE OF 187.95 FEET TO A SET 1/2" REBAR; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 200.0 FEET, ARC LENGTH OF 95.97 FEET, CHORD OF NORTH 55 DEGREES 42 MINUTES 59 SECONDS EAST – 95.05 FEET TO A SET 1/2" REBAR; THENCE NORTH 41 DEGREES 58 MINUTES 11 SECONDS EAST FOR A DISTANCE OF 100.39 FEET TO A SET 1/2" REBAR ON THE SAID WEST LINE OF SILO SQUARE LANE SOUTH; THENCE ALONG SAID WEST LINE THE FOLLOWING CALLS: SOUTH 49 DEGREES 53 MINUTES 59 SECONDS EAST FOR A DISTANCE OF 71.09 FEET TO A POINT; ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 325.00 FEET, ARC LENGTH OF 282.18 FEET, CHORD OF SOUTH 25 DEGREES 01 MINUTES 36 SECONDS EAST – 273.40 FEET TO A POINT; SOUTH 00 DEGREES 08 MINUTES 08 SECONDS EAST FOR A DISTANCE OF 22.17 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.689 ACRES (73,582.286 SQ. FT.) MORE OR LESS.

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

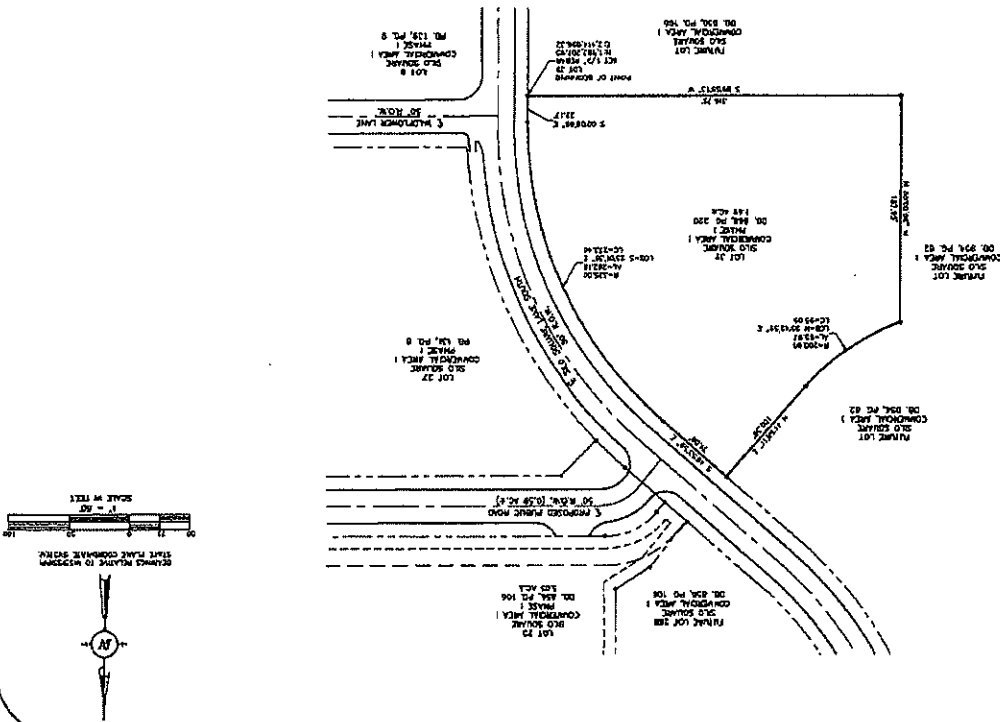
ALL BEARINGS REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES.

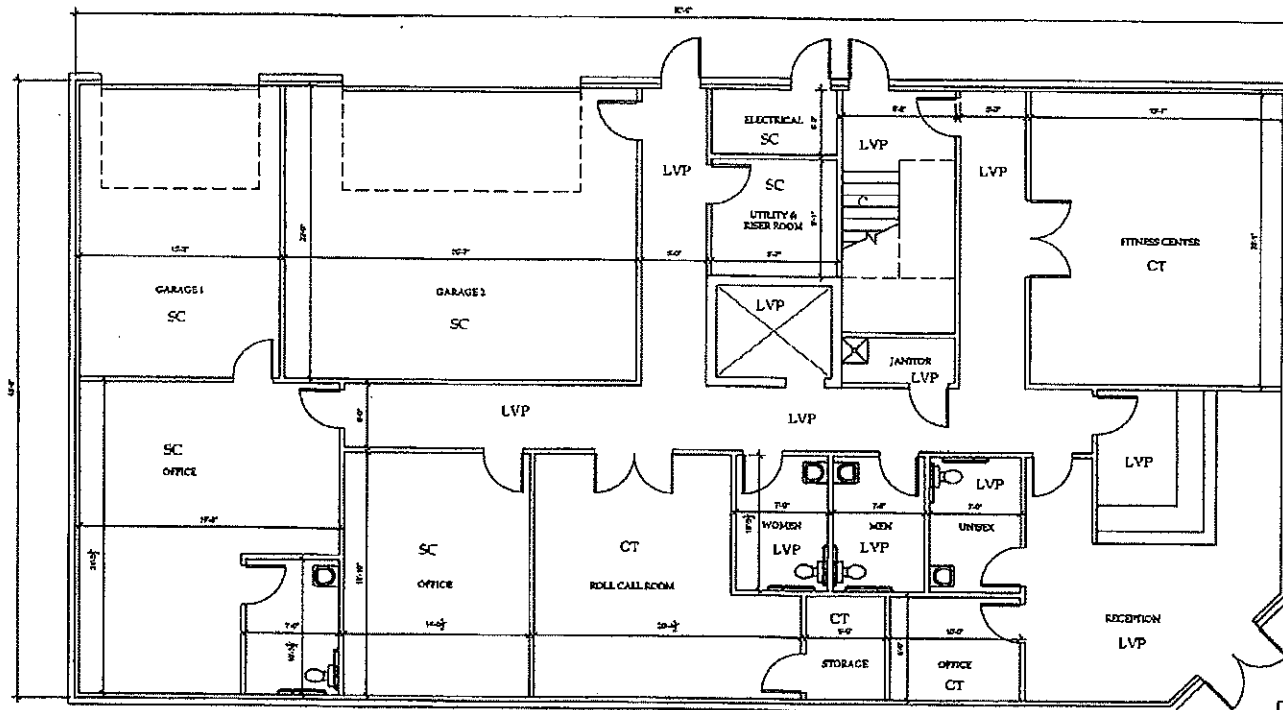
B

EXHIBIT B



PRELIMINARY PLAT
SILLO SQUARE - COMMERCIAL AREA 1
PHASE 1, LOT 39
4.69 TOTAL AC±
ZONED P.U.D.
LOCATED IN
THE SOUTHEAST QUARTER OF
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
DESO TO COUNTY, MISSISSIPPI
MAY 17, 2023
SHEET 1 OF 1





1 FIRST FLOOR PLAN
SCALE 1/8"=1'-0" → NORTH

SC	Sealed Concrete
CT	Carpet Tile
LVP	Luxury Vinyl Plank
C	Carpet

SUSAN STOUT ARCHITECTS, LLC
4455 AUSTIN LANE, SUITE 100
OLIVE BRANCH, MS 38654
769.454.1234
WWW.SUSANSTOUTARCHITECTS.COM
SUSAN STOUT, AIA

NEW CONSTRUCTION OF:

SILLO SQUARE
OFFICE BUILDING
SOUTH AVENUE, MISSISSIPPI

FIRST FLOOR
PLAN

Sheet
100-000 (1)
(01) 4/23/2023

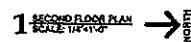
Project Number 20027

Date April 23, 2023

Revision	

A1.1

EXHIBIT C



A1.2

EXHIBIT C

Lot 39 Silo Square Office
As Planned Specifications

Exterior

- Windows — Windsor Next Dimension (White)
- Brick — Cherokee Brick NOLA BLEND
- Mortar — Ivory buff with white sand
- Miratec Painted Trim — Dover White
- 5" Gutters all around with collector heads on the South, East & North sides
- Roofing — Owens Corning True Def — Estate Grey over Synthetic Felt

Interior Finishes

- 10' ceilings up & down
- All walls and ceilings to be sheetrock except garage space 1 and office/storage space 1 & 2. These spaces shall be ¾" CDX plywood with 2 coats of washable paint
- Washable paint on all walls
- Crown molding in reception area and downstairs hallways
- Solid core interior doors
- Flooring — see attached schedule on plans
- 4' tile wainscot on bath walls

Electrical

- 600 AMP Service
- Lights and receptacles to code
- Southaven to provide switch gear for future generator. Southaven to have generator installed after closing.
- Southaven to provide all exterior signage.

Low Voltage

- Southaven to wire all IT, phones, cable, security, cameras, etc. at their expense within 10 days of notice to proceed by seller.

HVAC

- 4 separate gas heat, split systems (Train or York) as required not to exceed 5 tons each

Plumbing

- Standard plumbing fixtures
- One tankless hot water heater
- Gas line for future generator if required

EXHIBIT B C
~~707~~

Unseen Items

- R 13 exterior wall insulation
- R 38 Attic insulation
- R 11 between all interior walls and floors for sound dampening
- 3/4" gypcrete on second floor
- 2500# capacity hydraulic elevator

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING LIEUTENANT KEITH GOFF
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

WHEREAS, the City of Southaven Police Department hereby desires to honor Lieutenant Keith Goff by presenting to him his service firearm, Glock, model 45 9MM, Serial# BVYF820 ("Weapon"), and

WHEREAS, Keith Goff is retiring under a state retirement system, and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Lieutenant Keith Goff for one dollar (\$1.00) in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Lieutenant Keith Goff.

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

1. The Weapon be provided to Lieutenant Keith Goff.
2. The Mayor and Chief of Police are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Hoots and seconded by Alderman Jerome, for the Resolution, and the question being put to a vote:

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

Alderman William Jerome

voted: YES

RESOLVED AND DONE, this 20th day of June, 2023.


Barren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



**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; 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.

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.

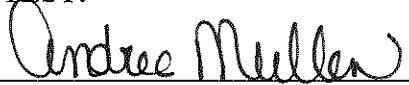
Following the reading of the foregoing resolution, Alderman Gallagher made the motion to adopt the Resolution and Alderman Payne seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

RESOLVED AND DONE, this 20th day of June, 2023.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK





Mississippi

Application for Title

DEAL# 250773
CUST# 318425
STOCK# NC23123

County Code: 170

Date: 05/17/2023

Application Number: D

☐ Fast Track Application

Lessor(if Leased):

Lessor's Mailing Address:

Owner(s) or Lessee(s) if Leased:

CITY OF SOUTHAVEN

Registered Physical Address(DO NOT GIVE A P.O. BOX):

8710 NORTHWEST DRIVE
SOUTHAVEN MS 38671

Registered Mailing Address (if Different):

☐ AND ☐ AND / OR ☐ OR

Beneficiary's Name:

Vehicle ID: 1N4BL4BV3PN397660 Year: 2023 Make: NISSAN Model: ALTIMA

Vehicle Type: SD Fuel Type: G Primary Color: OAK/GLACIER WH Secondary Color:

Seats: Axles: Cylinders: 6 Unladen Weight:

Purchased Date: 05/17/2023 New/Used: NEW Odometer Reading: 3 Odometer Code:

Body Style: SD

Brands

☐ Bonded ☐ Collision ☐ Fire ☐ Flooded ☐ Hail ☐ Rebuilt ☐ Salvaged ☐ Wind
☐ Recovered Theft ☐ Uncovered Theft ☐ Junked ☐ Other:

Primary Lienholder's Information:

Secondary Lienholder's Information:

NONE

Date of Lien:

Date of Lien

Designated Agent:

CANNON NISSAN

Designated Agent's Number:

64094694700

05/17/2023

Signature

Date

I/WE, THE UNDERSIGNED, CERTIFY THAT THE VEHICLE DESCRIBED ABOVE IS OWNED BY ME AND I HEREBY MAKE APPLICATION FOR A CERTIFICATE OF TITLE FOR SAID MOTOR VEHICLE, AND THIS VEHICLE WILL NOT BE SUBJECT TO LIEN PRIOR TO RECEIPT OF THE TITLE UNLESS INDICATED ABOVE.

**** DISCLOSURE STATEMENT AND PRIVACY ACT NOTICE****

DRIVER'S LICENSE NUMBERS ARE REQUIRED BY STATE LAW AND WILL BE USED IN THE ADMINISTRATION OF STATE MOTOR VEHICLE LAWS. THE COMMISSION IS AUTHORIZED TO COLLECT THE INFORMATION PURSUANT TO 42 U.S.C § 405(C)(2)(C) AND MISS CODE ANN § 63-21-15. TITLES AND REGISTRATION RECORDS MAY BE RELEASED ONLY PURSUANT TO 18 U.S.C. § 2721-2725. FAILURE TO PROVIDE THE INFORMATION WILL RESULT IN THE DENIAL OF A CERTIFICATE OF TITLE.

First Owner/Lessee's Signature

License #

Joint Owner/Lessee's Signature

License #

Attach white copy and supporting documents to the Title/MSO and forward to the Mississippi Department of Revenue. Provide the owner with the yellow copy. Retain pink copy for your records. Provide the lienholder with the golden red copy if applicable.

Mississippi
ODOMETER DISCLOSURE STATEMENTDEAL# 250773
STOCK# NC23123
CUST# 318425

BOTH FEDERAL LAW AND STATE LAW REQUIRE THAT YOU (THE TRANSFEROR) STATE THE MILEAGE IN CONNECTION WITH THE TRANSFER OF OWNERSHIP. FAILURE TO COMPLETE OR PROVIDING A FALSE STATEMENT MAY RESULT IN FINES AND/OR IMPRISONMENT.

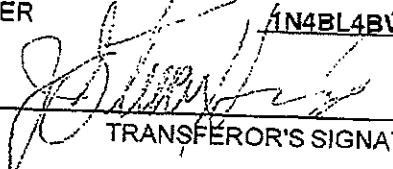
I, CANNON NISSAN STATE THAT THE ODOMETER NOW READS 3 (NO TENTHS) MILES AND TO THE BEST OF MY KNOWLEDGE THAT IT REFLECTS THE ACTUAL MILEAGE OF THE VEHICLE DESCRIBED BELOW, UNLESS ONE OF THE FOLLOWING STATEMENTS IS CHECKED:

☐ (1) I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THE ODOMETER READING REFLECTS THE AMOUNT OF MILEAGE OF THE VEHICLE IN EXCESS OF THE ODOMETER'S MECHANICAL LIMITS.

☐ (2) I HEREBY CERTIFY THAT THE ODOMETER READING IS NOT THE ACTUAL MILEAGE.
WARNING - ODOMETER DISCREPANCY

MAKE NISSAN MODEL ALTIMA BODY TYPE SD

VEHICLE IDENTIFICATION
NUMBER 1N4BL4BV3PN397660 YEAR 2023

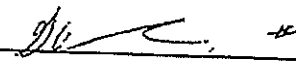

TRANSFEROR'S SIGNATURE

CANNON NISSAN
PRINTED NAME

TRANSFEROR'S ADDRESS

69900 HIGHWAY 82 WEST GREENWOOD MS 38930
STREET CITY OR TOWN STATE ZIP CODE

DATE OF STATEMENT 05/17/2023


TRANSFEROR'S SIGNATURE

CITY OF SOUTHAVEN
PRINTED NAME

CITY OF SOUTHAVEN

TRANSFEREE'S NAME - ENTER NAME AS IT APPEARS ON THE ASSIGNMENT OF MGFR'S, CERTIFICATE OF ORIGIN, OR TITLE

TRANSFEREE'S ADDRESS

8710 NORTHWEST DRIVE SOUTHAVEN MS 38671
STREET CITY OR TOWN STATE ZIP CODE

66561*1*FI NIS-FI

BILL OF SALE

CANNON

NOBODY Beats A Cannon Deal... NOBODY!
CANNON NISSAN

SOLD TO: CITY OF SOUTHAVEN

ADDRESS: 8710 NORTHWEST DRIVE
 SOUTHAVEN MS 38671

69900 HIGHWAY 82 WEST GREENWOOD, MS 38930

662-393-8652

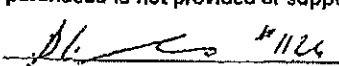
PHONE: 662/453-4211 FAX: 662/451-7434

DEAL# 250773
 CUST# 318425
 STK# NC23123

DATE: 05/17/2023

EMAIL: gregs@southaven.org

PO Number:

MAKE	YEAR	MODEL	COLOR	NEW OR USED	VEHICLE IDENTIFICATION NO.	SALESPERSON
NISSAN	2023	ALTIMA	OAK/GLACIER WH	NEW	1N4BL4BV3PN397660	STEVEN HAND 127
* OPTIONAL EQUIPMENT AND ACCESSORIES						PRICE OF VEHICLE OPTIONAL EQUIPMENT AND EQUIPMENT * Doc Fee APPLICATION FOR TITLE STATE INSPECTION LICENSE SALES TAX TOTAL CASH PRICE EXT. SERVICE CONTRACT CREDIT LIFE TOTAL TIME PRICE SETTLEMENT: REBATE REBATE CASH ON DELIVERY TRADE IN \$ _____ N/A LESS LIEN \$ _____ N/A PAYMENTS: N/A AT \$ 23743.00 N/A AT \$ _____ N/A TOTAL
MILEAGE: 3 LIEN TO:						23318.00 N/A 425.00 N/A N/A N/A N/A 23743.00 N/A N/A N/A N/A N/A N/A N/A 23743.00
A DOCUMENT/SERVICE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW. HOWEVER, IT MAY BE CHARGED TO A BUYER/LESSEE FOR THE PREPARATION, HANDLING AND PROCESSING OF DOCUMENTS AND THE PERFORMANCE OF SERVICES RELATED TO THE SALE OR LEASE OF A MOTOR VEHICLE AND MAY INCLUDE DEALER PROFIT. THIS NOTICE IS REQUIRED BY REGULATION OF THE MISSISSIPPI MOTOR VEHICLE COMMISSION. I have been advised, orally and in writing, that the extended service contract, maintenance plan, or similar product which I purchased is not provided or supported by a manufacturer or distributor.  #1126 SIGNATURE 8710 NORTHWEST DRIVE SOUTHAVEN MS 38671 ADDRESS						N/A N/A N/A
USED VEHICLE TRADED						23743.00
MAKE	YEAR	MODEL	COLOR	PAYOFF	VEHICLE IDENTIFICATION NO.	LIENHOLDER

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, the City of Southaven ("City") operates and maintains a garbage and rubbish collection system; and

WHEREAS, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that the City residents pay the sanitation fee and providing the residents the opportunity to address the City Board at previous City meetings, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals were provided an opportunity for a hearing at the City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

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

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

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

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

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

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

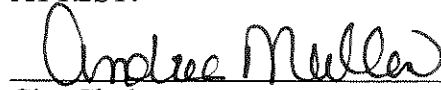
Alderman William Jerome
Alderman Kristian Kelly
Alderman Charlie Hoots
Alderman George Payne
Alderman Joel Gallagher
Alderman John Wheeler
Alderman Raymond Flores

voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES

RESOLVED AND DONE, this 20th day of June, 2023.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Customers who already received their Final Letters;
Picked up carts on 5/22/23, Still Not Paid as of 6/15/23

	Address:	Resident:	ACTION:
1	739 Burton Lane	Christopher Williams	Car tag hold
2	5586 Casey Lane	Errol Duncan	Car tag hold
3	5594 Casey Lane	Christy Moore	Car tag hold
4	5584 Donald Drive	Cody McClendon	Car tag hold
5	5339 Kristy Lane	Erica Stringer	Car tag hold
6	5405 Peppermill Drive	Monquil Davis	Car tag hold
7	5819 Surrey Lane	Tonya Hopper	Car tag hold

List Current as of 6/15/2023

**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 three (3) drones needed for police activities; and

WHEREAS, the City Police utilize Axon for body worn cameras, which footage is stored at evidence.com; and

WHEREAS, the drone footage may be monitored, stored, and viewed through evidence.com, which is only available through Axon and the City Police currently utilize evidence.com with taser and body worn cameras and the addition of Axon drones will be monitored, supported, and updated through evidence.com; thus, Axon is only entity that can provide consistency that is needed in the context of evidence.com; and

WHEREAS, Axon Enterprise's Axon Air ("Axon") is the sole manufacturer and distributor of the DJI Drone ("Drone"); and

WHEREAS, the Drone is the only device which is programmed to storage and provide footage via evidence.com; and

WHEREAS, based on the review by the City Police, it is determined that the Drone solely provided by Axon is what is needed by the City Police and as set forth in more detail in the sole source letter set forth in Exhibit A; and

WHEREAS, based on the need by the City Police of the Drone 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 Drone from Axon 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:

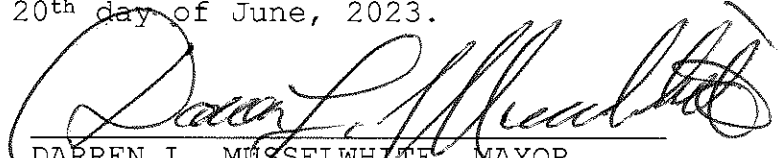
1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Police Department is authorized to purchase the Drone and related Drone services from Axon as set forth in Exhibit B on a single-source basis.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including grant funds and

take all actions to effectuate the intent of this Resolution.

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

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

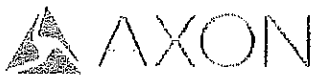
RESOLVED AND DONE, this 20th day of June, 2023.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK





17400 N. 25TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

March 6, 2023

To: United States state, local, and municipal public safety agencies

Re: Sole Source Letter for Axon Enterprise, Inc.'s Axon brand products and Axon Evidence (Evidence.com) Data Management Solutions¹

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise.

Axon Digital Evidence Solution Description

Axon Body 3 Video Camera (DVR)

- Improved video quality with reduced motion blur and better low-light performance
- Multi-mic audio—four built-in microphones
- Wireless upload option
- Gunshot detection and alerts
- Streaming audio and video capability
- "Find my camera" feature
- Verbal transcription with Axon Records (coming soon)
- End-to-end encryption
- Twelve-hour battery
- Up to 120-second buffering period to record footage before pressing record button

Axon Flex 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 0.1 lux
- Audio tones to alert user of usage
- Low SD, high SD, low HD, and high HD resolution (customizable by the agency)
- Up to 120-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available
- 120-degree diagonal field of view camera lens, 102-degree horizontal field of view, and 55-degree vertical field of view

Axon Flex 2 Controller

- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Haptic notification available
- Tactical beveled button design for use in pocket
- Compatible with Axon Signal technology

Axon Air System

- Purpose-built solution for law enforcement UAV programs
- Supported applications on iOS and Android

¹ Axon is also the sole developer and offeror of the Evidence.com data management services. Evidence.com is both a division of Axon and a data management product solution offered by Axon. Evidence.com is not a separate corporate entity.



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Axon Fleet 2 Camera

- Fully integrated with Axon Evidence services and Axon devices
- Automatic time synchronization with other Axon Fleet and Axon on-officer cameras allows for multi-camera playback on Axon Evidence.
- Immediate upload to Axon Evidence of critical event videos via 4G/LTE
- Wireless alerts from the TASER CEW Signal Performance Power Magazine (SPPM).
- Automatic transition from BUFFERING to EVENT mode in an emergency vehicle equipped with the Axon Signal Unit
- Decentralized system architecture without a central digital video recorder (DVR).
- Cameras that function independently and communicate wirelessly with the computer in the vehicle (MDT, MDC, MDU) for reviewing, tagging and uploading video.
- Wireless record alert based on Bluetooth communication from Axon Signal Vehicle when a configured input is enabled (e.g. emergency light, siren, weapon rack, etc.).
- Receives alerts from Axon Signal Sidearm.
- Plug-And-Play design allowing for cameras to be easily replaced and upgraded.
- Ability for an unlimited number of agency vehicles recording in the same vicinity with an Axon Fleet system to be automatically associated with one another when reviewing video in the video management platform. This feature is also supported across body cameras.

Axon Signal Unit (ASU)

- Communications device that can be installed in emergency vehicles.
- With emergency vehicle light bar activation, or other activation triggers, the Axon Signal Unit sends a signal. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Signal Performance Power Magazine (SPPM)

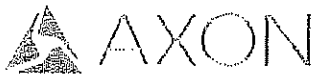
- Battery pack for the TASER X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

Axon Signal Sidearm Sensor

- Can be installed on common duty holsters
- Drawing a service handgun from the holster sends a signal from the Axon Signal Sidearm sensor. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Interview Solution

- High-definition cameras and microphones for interview rooms
- Covert or overt camera installations
- Touch-screen user interface
- Motion-based activation
- Up to 7-minute pre- and post-event buffering period
- Full hardware and software integration
- Upload to Axon Evidence services
- Interview room files can be managed under the same case umbrella as files from Axon on-officer cameras and Axon Fleet cameras; i.e., Axon video of an arrest and



1200 E. PUEBLO AVE.
TUCSON, ARIZONA 85725

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- **Stability:** Axon Enterprise is a publicly traded company with stable finances and funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Axon Evidence and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search 7 fields in addition to 5 category-based fields, create cases for multiple evidence files

Axon Evidence for Prosecutors

- All the benefits of the standard Axon Evidence services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Axon Evidence services
- Unlimited storage for data collected by Axon cameras and Axon Capture

Attorney Premier

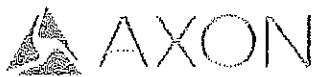
- All the benefits Axon Evidence for Prosecutors
- Purpose-built user interface optimizes evidence management, review functionalities, and case relevant information
- Unlimited AI transcription of playable video and audio files
- Native image and PDF redaction software
- Ability to natively play a wide variety of 3rd party video codecs (CCTV) and extract file into an MP4
- Ability to obtain evidence directly from members of the community via secure web link
- Unlimited storage and data collected and shared by Axon partner agencies via Axon Evidence (Evidence.com)
- Available unlimited 3rd party data source storage plan
- Pro Licenses – all users have access to pro license features, including the Redaction Studio, Transcription Assistant, and Multi-Cam, and Reporting functionalities
- Transcription is Unlimited and automatic (i.e. all videos ingested into Attorney Premier are automatically transcribed)
- Discovery module designed to optimize all aspects of discovery management

Axon Capture Application

- Free app for iOS and Android mobile devices
- Allows users to capture videos, audio recordings, and photos and upload these files to their Axon Evidence account from the field
- Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

Axon Commander Services

- On-premises data management platform
- Chain of custody reports with extensive audit trail
- Automated workflows, access control, storage, and retention
- Compatible with multiple file formats



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password complexity, IP-based access restrictions, and multi-factor authentication support

- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff

Axon Standards

- Internal affairs and professional standards reporting
- Customizable information display, including custom forms
- Customizable workflows and user groups
- Automated alerts
- Compatible with digital documents, photos, and videos
- Connection with Transcription (beta)
- Shared Index with evidence.com and Records
- Data Warehouse allowing custom summary reports and integration into 3rd party analytic tools.
- Workflow analytics to provide SLA on throughputs
- Integration with the TASER 7 and TASER 10 energy weapons for automatically pulling firing logs (alpha)
- Available as an option for Axon Records
- Automatically bundled with Officer Safety Plan 7+

Axon Professional Services

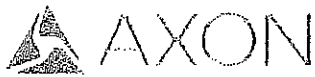
- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

Axon Auto-Transcribe

- Transcribes audio to text, producing a time-synchronized transcript of incidents
- Allows searches for keywords (e.g., names, and addresses)
- Embedded time stamps when critical details were said and events occurred
- Produce transcripts in substantially less time than with manual methods
- Pull direct quotes and witness statements directly into reports

Axon Support Engineer:

- Dedicated Axon Regional/Resident Support Engineer Services
- Quarterly onsite visits
- Solution and Process Guidance custom to your agency
- White-Glove RMA and TAP (if applicable) Service for devices
- Monthly Product Usage Analysis
- Resident Support Engineer also includes onsite product maintenance, troubleshooting, and beta testing assistance



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- Produce detailed written reports via interactive PDF with embedded video and image content within INPUT-ACE
- Extract I-frames
- Decimate
- Canvas Editor (picture-in-picture)
- Add raw FFmpeg arguments
- Perform four types of macroblock analysis
 - 4x4 prediction removed
 - 8x8 prediction removed
 - Color coded block types
 - Quantization parameter evaluation
- Offered INPUT-ACE Software (from Axon Enterprise)
- Variable frame rate (VFR) lightboard designed to accurately calculate time and vehicle speed from any video surveillance camera. This feature is designed to eliminate common errors that might occur during calculations based on frame rate.
- Camera match overlay tool that provides margin of error reports based on scanner, calibration, and resolution accuracy (e.g., a margin of error of +0.5 feet) for data collected from footage.

Axon Justice

- Productivity tool for prosecutors and defense attorneys
- Streamlined evidence management
- Unlimited Auto-Transcribe for audio and video
- Discovery workflows, fully integrated with Axon Evidence services
- Axon Evidence conversion and playback tools for third-party video, including body-worn, in-car, interview room, and CCTV video
- Chain of custody reports with extensive audit trail
- Free sharing with partners
- Customer-defined data retention policies

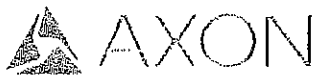
Axon Customer Support

- Online and email-based support available 24/7
- Human phone-based support available Monday–Friday 7:00 AM–5:00 PM MST; support is located in Scottsdale, AZ, USA
- Library of webinars available 24/7
- Remote-location troubleshooting



Axon Brand Model Numbers

1. Axon Body 3 Camera Model: 73202
2. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528



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14. Axon Dock Models:

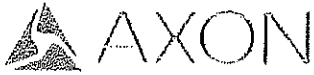
- Axon Dock – Individual Bay and Core for Axon Flex 2
- Axon Dock – 6-Bay and Core for Axon Flex 2
- Individual Bay for Axon Flex 2 Model: 11538
- Core (compatible with all Individual Bays and 6-Bays) Model: 70027
- Wall Mount Bracket Assembly for Axon Dock: 70033
- Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
- Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
- Individual Bay for Axon Body 2 and Axon Fleet Model: 74011

15. Axon Signal Performance Power Magazine (SPPM) Model: 70116

16. Axon Investigate Standard Seat License Package, 1-Year Renewal Model: 8025

Axon Product Packages

1. **Officer Safety Plan:** Includes an X2 or X26P energy weapon, Axon camera and Dock upgrade, and Axon Evidence license and storage. See your Sales Representative for further details and Model numbers.
2. **Officer Safety Plan 7:** Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Dock, Axon Camera and Dock upgrade, Axon Evidence (Evidence.com) licenses and storage, Axon Aware, and Axon Records Core.
3. **Officer Safety Plan 7 Plus:** Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Aware +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, and Axon Signal Sidearm.
4. **Officer Safety Plan 7 Plus Premium:** Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Aware +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, Axon Signal Sidearm, Axon Auto-Transcribe, Axon VR Training, and unlimited first-party and unlimited third-party storage.
5. **TASER 7 Basic:** Pays for TASER 7 program in installments over 5 years including access to Axon Evidence services for energy weapon program management.
6. **TASER Assurance Plan (TAP):** Hardware extended warranty coverage, Spare Products, and Upgrade Models available for the X2 and X26P energy weapons, and the TASER CAM HD recorder. (The TAP is available only through Axon Enterprise, Inc.)
7. **TASER 7 Certification:** Pays for TASER 7 program in installments over 5 years including access to Evidence.com for energy weapon program management, annual training cartridges, unlimited duty cartridges and online training content.
8. **TASER Certification Add-On:** Allows the agency to pay an annual fee to receive an annual allotment of training cartridges, unlimited duty cartridges and online training content.
9. **TASER 7 Certification with Virtual Reality (VR):** Pays for the TASER 7 program in installments over 5 years including access to Evidence.com for energy weapon program management, annual training cartridges, unlimited duty cartridges, online training



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 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-487279-45076.799SF

Issued: 05/30/2023

Quote Expiration: 07/31/2023

Estimated Contract Start Date: 06/30/2023

Account Number: 108603

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Business;Delivery;Invoice-8691 Northwest Dr 8691 Northwest Dr Southaven, MS 38671-2437 USA	Southaven Police Dept. - MS 8691 Northwest Dr Southaven MS 38671-2437 USA Email:	Sean Farren Phone: +1 7327402255 Email: sfarren@axon.com Fax:	Bryan Rosenberg Phone: (662) 393-8652 Email: brosenberg@southaven.org Fax: (662) 393-7138

Quote Summary

Program Length	12 Months
TOTAL COST	\$45,629.00
ESTIMATED TOTAL W/ TAX	\$45,629.00

Discount Summary

Average Savings Per Year	\$3,900.00
TOTAL SAVINGS	\$3,900.00

Payment Summary

Date	Subtotal	Tax	Total
Jun 2023	\$45,629.00	\$0.00	\$45,629.00
Total	\$45,629.00	\$0.00	\$45,629.00

Quote Unbundled Price:	\$49,529.00
Quote List Price:	\$49,529.00
Quote Subtotal:	\$45,629.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Hardware									
100684	AXON AIR,DJI MAVIC 3 THERMAL (NA)SP PLUS	2			\$5,998.00	\$5,998.00	\$11,996.00	\$0.00	\$11,996.00
100689	AXON AIR,DJI MAVIC 3 ENTERPRISE SERIES-BATTERY KIT	2			\$659.00	\$659.00	\$1,318.00	\$0.00	\$1,318.00
100687	AXON AIR,DJI MAVIC 3 ENTERPRISE SERIES-SPEAKER	2			\$159.00	\$159.00	\$318.00	\$0.00	\$318.00
12122	AXON AIR, DJI MATRICE 300 RTK (NA) SP PLUS	1			\$13,199.00	\$13,199.00	\$13,199.00	\$0.00	\$13,199.00
12125	AXON AIR, DJI MATRICE 300 TB60 INTELLIGENT FLIGHT BATTERY	6			\$700.00	\$700.00	\$4,200.00	\$0.00	\$4,200.00
12128	AXON AIR, DJI ZENMUSE H20T	1			\$11,799.00	\$11,799.00	\$11,799.00	\$0.00	\$11,799.00
12120	AXON AIR, DJI GL60 MATRICE SPOTLIGHT	1			\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00
12126	AXON AIR, DJI MATRICE 300 PROPELLER	2			\$120.00	\$120.00	\$240.00	\$0.00	\$240.00
12343	AXON AIR, DJI WB37 INTELLIGENT BATTERY	1			\$59.00	\$59.00	\$59.00	\$0.00	\$59.00
A la Carte Services									
12015	AXON AIR, DRONESENSE IN-PERSON TRAINING	1			\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
12326	AXON AIR, DPGS PART 107 TRAINING: 2 YR ACCESS	7			\$200.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$45,629.00	\$0.00	\$45,629.00

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
A la Carte	100684	AXON AIR,DJI MAVIC 3 THERMAL (NA)SP PLUS	2	06/30/2023
A la Carte	100687	AXON AIR,DJI MAVIC 3 ENTERPRISE SERIES-SPEAKER	2	06/30/2023
A la Carte	100689	AXON AIR,DJI MAVIC 3 ENTERPRISE SERIES-BATTERY KIT	2	06/30/2023
A la Carte	12120	AXON AIR, DJI GL60 MATRICE SPOTLIGHT	1	06/30/2023
A la Carte	12122	AXON AIR, DJI MATRICE 300 RTK (NA) SP PLUS	1	06/30/2023
A la Carte	12125	AXON AIR, DJI MATRICE 300 TB60 INTELLIGENT FLIGHT BATTERY	6	06/30/2023
A la Carte	12126	AXON AIR, DJI MATRICE 300 PROPELLER	2	06/30/2023
A la Carte	12128	AXON AIR, DJI ZENMUSE H20T	1	06/30/2023
A la Carte	12343	AXON AIR, DJI WB37 INTELLIGENT BATTERY	1	06/30/2023

Services

Bundle	Item	Description	QTY
A la Carte	12015	AXON AIR, DRONESENSE IN-PERSON TRAINING	1
A la Carte	12326	AXON AIR, DPGS PART 107 TRAINING: 2 YR ACCESS	7

Payment Details

Jun 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	100684	AXON AIR,DJI MAVIC 3 THERMAL (NA)SP PLUS	2	\$11,996.00	\$0.00	\$11,996.00
Invoice Upon Fulfillment	100687	AXON AIR,DJI MAVIC 3 ENTERPRISE SERIES-SPEAKER	2	\$318.00	\$0.00	\$318.00
Invoice Upon Fulfillment	100689	AXON AIR,DJI MAVIC 3 ENTERPRISE SERIES-BATTERY KIT	2	\$1,318.00	\$0.00	\$1,318.00
Invoice Upon Fulfillment	12015	AXON AIR, DRONESENSE IN-PERSON TRAINING	1	\$0.00	\$0.00	\$0.00
Invoice Upon Fulfillment	12120	AXON AIR, DJI GL60 MATRICE SPOTLIGHT	1	\$2,500.00	\$0.00	\$2,500.00
Invoice Upon Fulfillment	12122	AXON AIR, DJI MATRICE 300 RTK (NA) SP PLUS	1	\$13,199.00	\$0.00	\$13,199.00
Invoice Upon Fulfillment	12125	AXON AIR, DJI MATRICE 300 TB60 INTELLIGENT FLIGHT BATTERY	6	\$4,200.00	\$0.00	\$4,200.00
Invoice Upon Fulfillment	12126	AXON AIR, DJI MATRICE 300 PROPELLER	2	\$240.00	\$0.00	\$240.00
Invoice Upon Fulfillment	12128	AXON AIR, DJI ZENMUSE H20T	1	\$11,799.00	\$0.00	\$11,799.00
Invoice Upon Fulfillment	12326	AXON AIR, DPGS PART 107 TRAINING: 2 YR ACCESS	7	\$0.00	\$0.00	\$0.00
Invoice Upon Fulfillment	12343	AXON AIR, DJI WB37 INTELLIGENT BATTERY	1	\$59.00	\$0.00	\$59.00
Total				\$45,629.00	\$0.00	\$45,629.00

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Agency Signature

Date Signed

DocuSigned by:

55DAEBB131A4424...

6/1/2023 | 3:28 PM MST

Axon Signature

Date Signed

5/30/2023



**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 Signal Units, which cause the Axon Body Cameras used by the City Police to automatically turn on when a car door is open or light bar is activated; and

WHEREAS, after extensive research, the City Police previously designated Axon as the sole source provider for City Police body cameras; and

WHEREAS, the Signal Unit desired by the City Police must be compatible with Axon Body Cameras; and

WHEREAS, based on the review by the City Police, it is determined that the Signal Unit solely provided by Axon is what is needed by the City Police as it is compatible as set forth in more detail in the sole source letter set forth in Exhibit A; and

WHEREAS, based on the need by the City Police of the Signal Unit, 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 Signal Unit from Axon pursuant to Mississippi Code 31-7-13(m)(viii); and

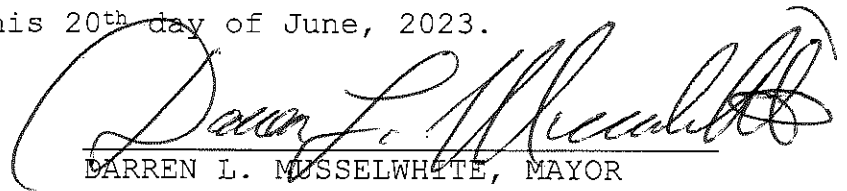
NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Police Department is authorized to purchase the Signal Unit(s) in the amount of \$6,975.00.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including grant or seized funds and take all actions to effectuate the intent of this Resolution.

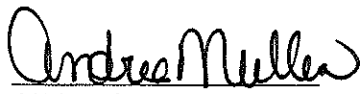
Following a reading of the foregoing resolution, Aldermen Payne made the motion and Alderman Jerome seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

RESOLVED AND DONE, this 20th day of June, 2023.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK





17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

5/23/2023

To: Southaven Police Department (MS)

Re: Sole Source Letter for Axon Enterprise, Inc.'s Axon brand products and Axon Evidence (Evidence.com) Data Management Solutions¹ and DJI Drone

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only available by Axon Enterprise's Axon Air application and the DJI drone, and are only available for purchase through the authorized distributor listed below.

Axon Digital Evidence Solution Description

Axon Air System

- Purpose-built solution for law enforcement UAV programs
- Supported applications on iOS and Android
- Automated tracking of pilot, aircraft, and flight logs
- Unlimited Storage of UAV data in Axon Evidence (Evidence.com)
- In application ingestion of data in Axon Evidence (Evidence.com)
- Axon Aware integration for live streaming and situational awareness
- Compatible with most drones used in public safety
- High-bandwidth wireless data transfer
- Live streaming with the Axon View application
- Axon takes control of the streaming information after it starts
- Criminal Justice Information Services (CJIS) data compliance
- Axon Air live stream is viewed through the Axon Respond operations platform
- Axon Air is the only application for viewing streaming with Axon Respond
- Any smart device can be used to view live streaming via the Axon Evidence ecosystem

Axon Evidence Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management

¹ Axon is also the sole developer and offeror of the Evidence.com data management services. Evidence.com is both a division of Axon and a data management product solution offered by Axon. Evidence.com is not a separate corporate entity.



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

- Ability to recover deleted evidence within seven days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats
- Ability to upload files directly from the computer to Axon Evidence via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Axon Evidence is protected from local malware that may penetrate agency infrastructure
- Stability: Axon Enterprise is a publicly traded company with stable finances and funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Axon Evidence and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search 7 fields in addition to 5 category-based fields, create cases for multiple evidence files

SOLE AUTHORIZED DISTRIBUTOR FOR AXON BRAND PRODUCTS	SOLE AUTHORIZED REPAIR FACILITY FOR AXON BRAND PRODUCTS
Axon Enterprise, Inc. 17800 N. 85 th Street, Scottsdale, AZ 85255 Phone: 480-905-2000 or 800-978-2737 Fax: 480-991-0791	Axon Enterprise, Inc. 17800 N. 85 th Street, Scottsdale, AZ 85255 Phone: 480-905-2000 or 800-978-2737 Fax: 480-991-0791

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,

Josh Isner
Chief Revenue Officer
Axon Enterprise, Inc.

Android is a trademark of Google, Inc., DJI is a trademark of DJI, Skydio is a trademark of Skydio, Inc., iOS is a trademark of Cisco, and ISO is a trademark of the International Organization for Standardization and.

AXON, Axon, Axon Air, and Axon Evidence are trademarks of Axon Enterprise, Inc., some of which are registered in the US and other countries. For more information, visit www.axon.com/legal. All rights reserved. © 2022 Axon Enterprise, Inc.

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#10862332300000600
265 GARDENWALK DR.
8241 OAKBROOK DR.
8182 CEDARBROOK DR.
8044 JAMESBROOK DR.
920 MAIN ST.
1925 STATELINE RD. E
8606 CEDARVIEW CIRCLE W.
450 STATELINE RD. W
1416 MOSS POINT DR.
875 MAIN ST.
PARCEL#1084170600000100
PARCEL# 10792919900000700
PARCEL# 1079291900000300
PARCEL#1079291900000500
PARCEL#1079292600000300
PARCEL#1079292600000200
965 GREAT OAKS DR.
5820 WESTMINISTER LANE

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 20th 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 20th 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 ADDRES

824 VALLEY SPRINGS DR.
PARCEL#10862332300000600
265 GARDENWALK DR.
8241 OAKBROOK DR.
8182 CEDARBROOK DR.
8044 JAMESBROOK DR.
920 MAIN ST.
1925 STATELINE RD. E
8606 CEDARVIEW CIRCLE W.
450 STATELINE RD. W
1416 MOSS POINT DR.
875 MAIN ST.
PARCEL#1084170600000100
PARCEL# 10792919900000700
PARCEL# 1079291900000300
PARCEL#1079291900000500
PARCEL#1079292600000300
PARCEL#1079292600000200
965 GREAT OAKS DR.
5820 WESTMINISTER LANE

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

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

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

ALDERMAN

VOTED

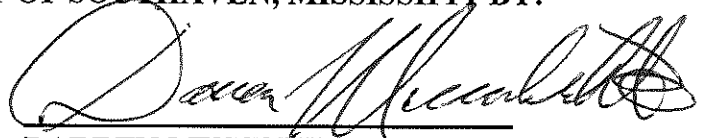
Alderman George Payne
Alderman Kristian Kelly
Alderman Charlie Hoots
Alderman William Jerome

YES
YES
YES
YES

Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **20th day of June 2023**.

CITY OF SOUTHAVEN, MISSISSIPPI BY:

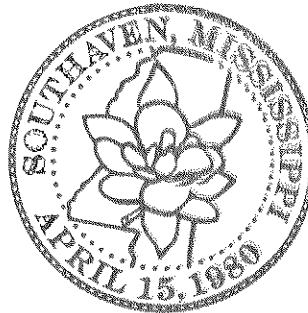


**DARREN MUSSELWHITE
MAYOR**

ATTEST:



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



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

JOHNNY COLEMAN RENTALS INC
5743 STEFFANI DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 5743 STEFFANI 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 06/20/2023 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)

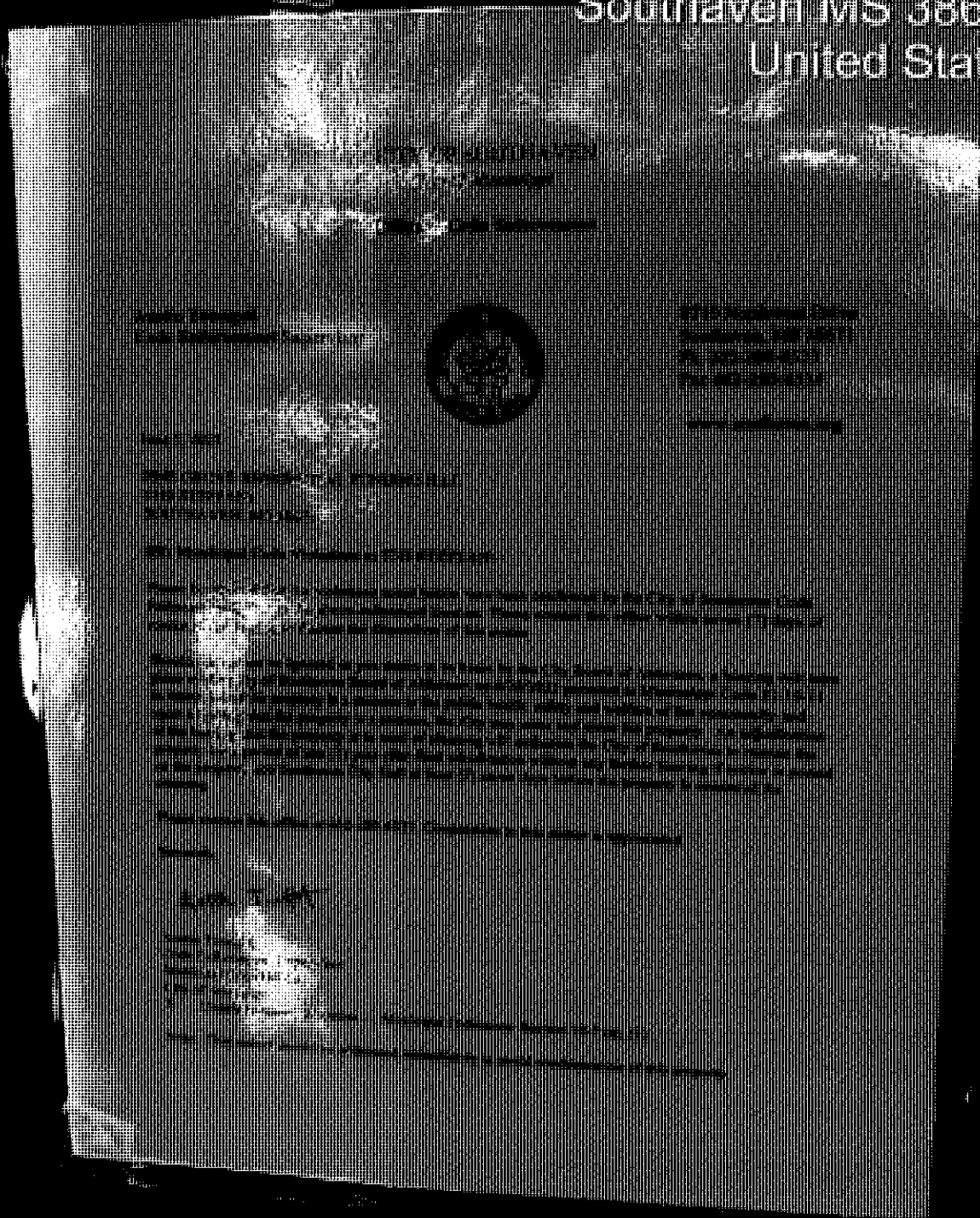
Note: This matter should be addressed immediately to avoid condemnation of this property.

Jun 5, 2023 at 14:04:30

5743 Steffani Dr

Southaven MS 38671

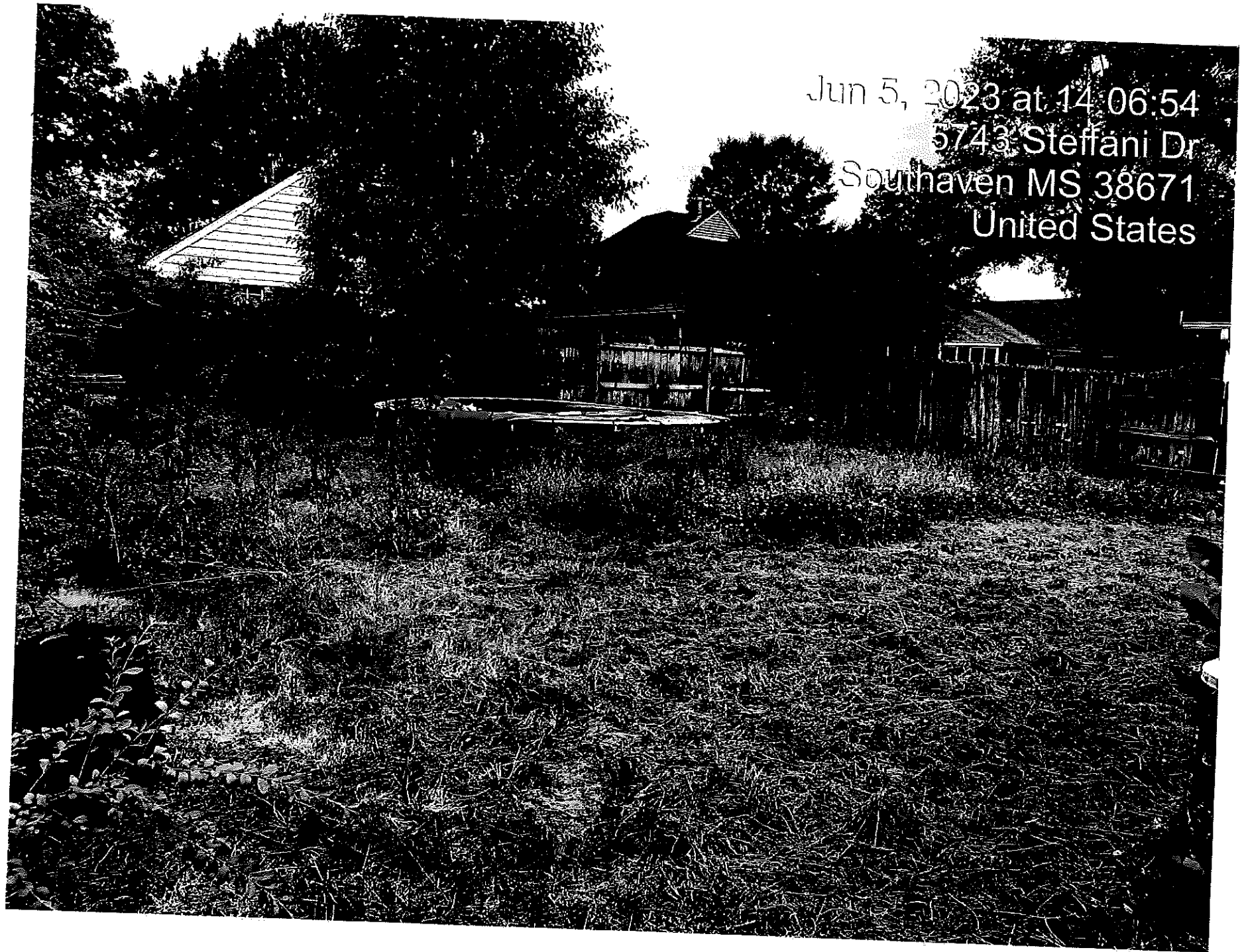
United States



Jun 5, 2023 at 14:06:30
5743 Steffani Dr
Southaven MS 38671
United States



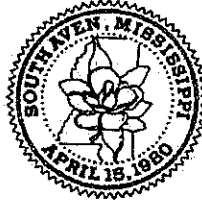
Jun 5, 2023 at 14:06:54
5743 Steffani Dr
Southaven MS 38671
United States



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

June 5, 2023

DANNY COX
1628 TOWN & CCOUNTRY DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1628 TOWN & CCOUNTRY 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 06/20/2023 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.

JUN 5, 2023 at 11:46:32 AM
1628 Town and Country Dr
Southaven MS 38671
United States





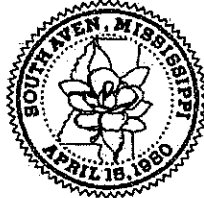
U.S. 38671
United States



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

June 5, 2023

CYNTHIA PAYNE /NEW OWNERS
1431 RANGER DR.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1431 RANGER 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 06/20/2023 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

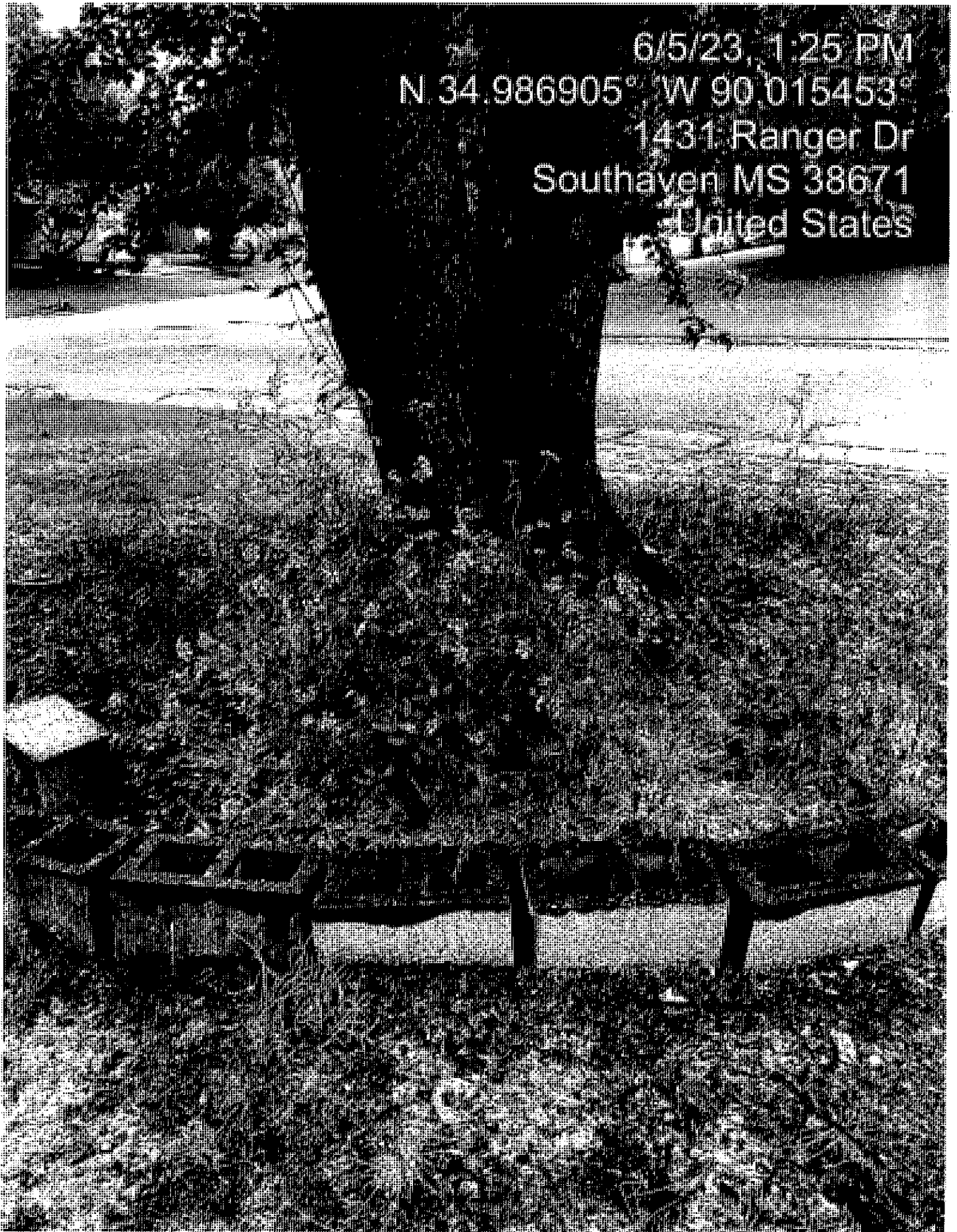
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

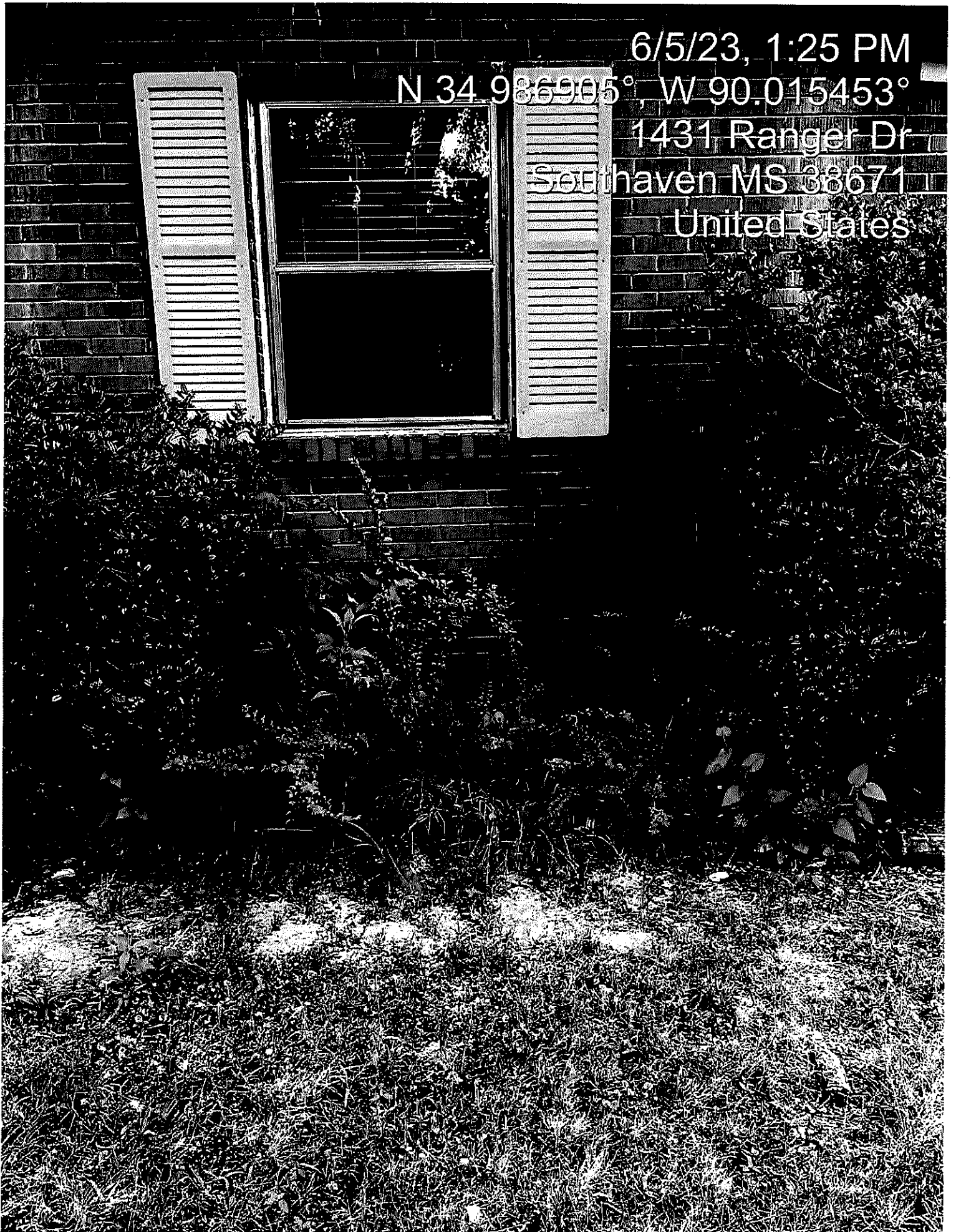
6/5/23, 1:25 PM
N 34.986748°, W 90.015310°
1431 Ranger Dr
Southaven MS 38671
United States



6/5/23, 1:25 PM
N 34.986905° W 90.015453°
1431 Ranger Dr
Southaven MS 38671
United States



6/5/23, 1:25 PM
N 34.986905°, W 90.015453°
1431 Ranger Dr
Southaven MS 38671
United States



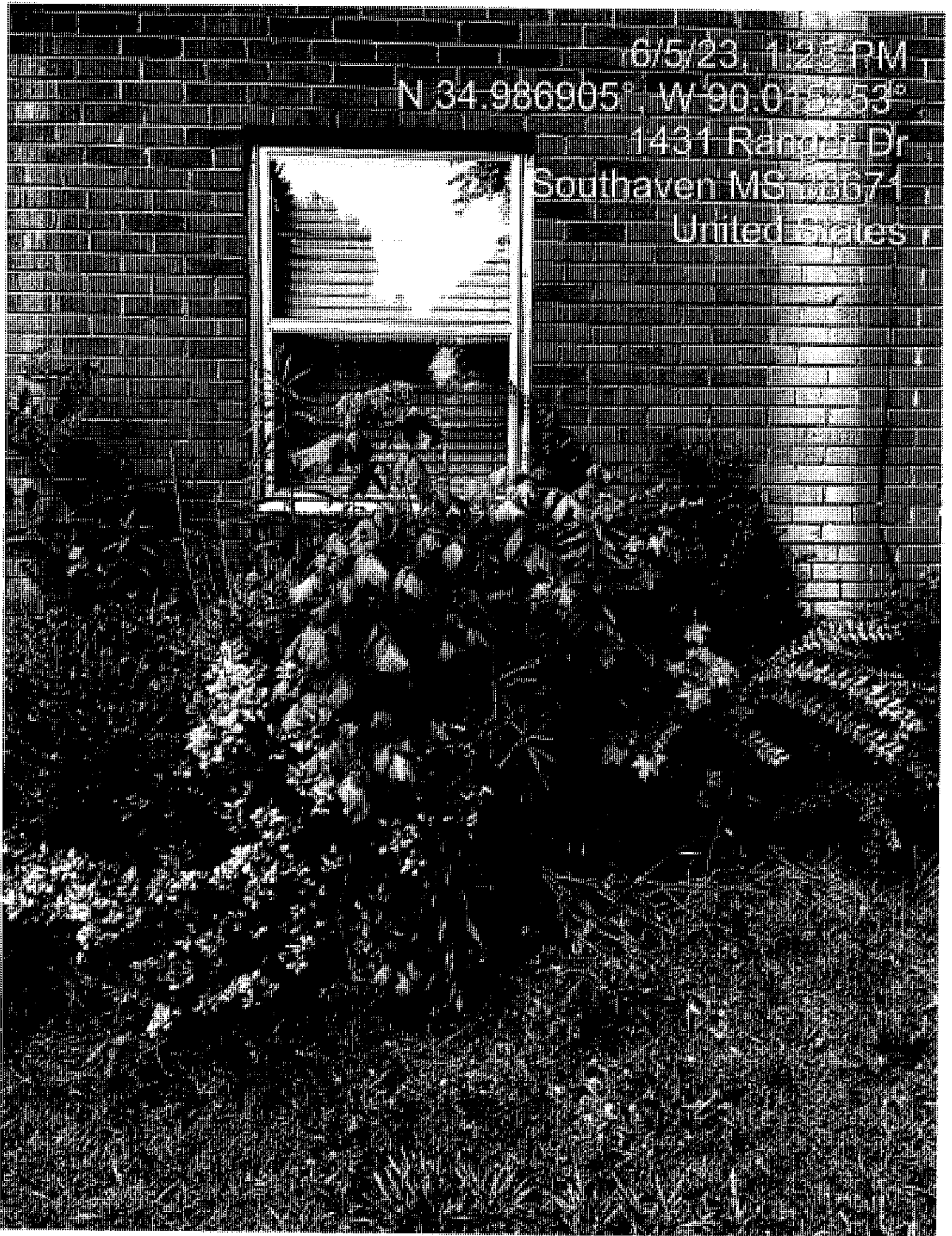
6/5/23, 1:25 PM

N 34.986905° W 90.015253°

1431 Ranger Dr

Southaven MS 38671

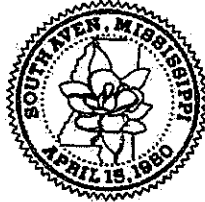
United States



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

June 5, 2023

WAFFLEHOUSE INC.
8939 HAMILTON DR.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8939 HAMILTON 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 06/20/2023 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.

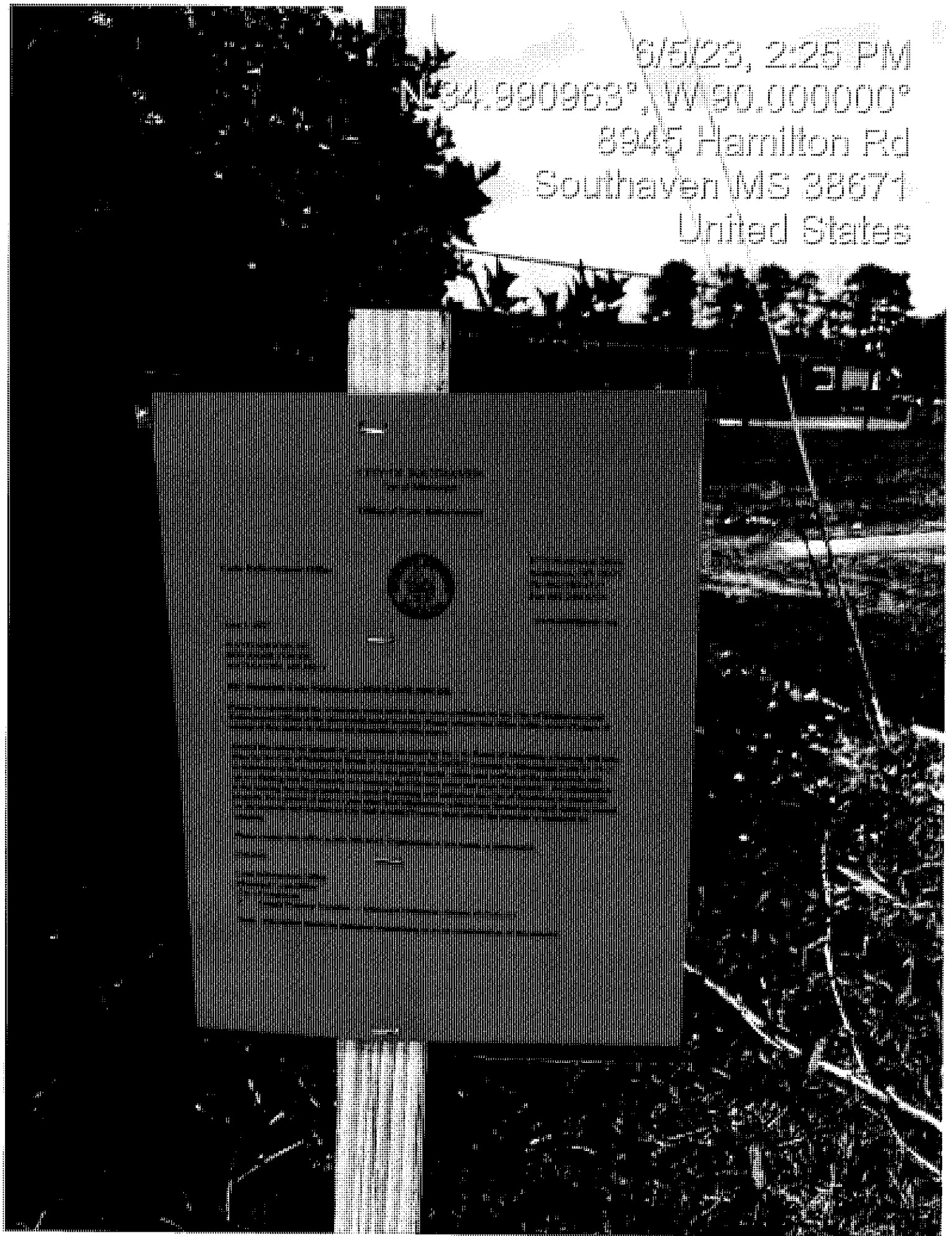
6/5/23, 2:25 PM

N 34.990963°, W 90.000000°

8945 Hamilton Rd

Southaven MS 38671

United States



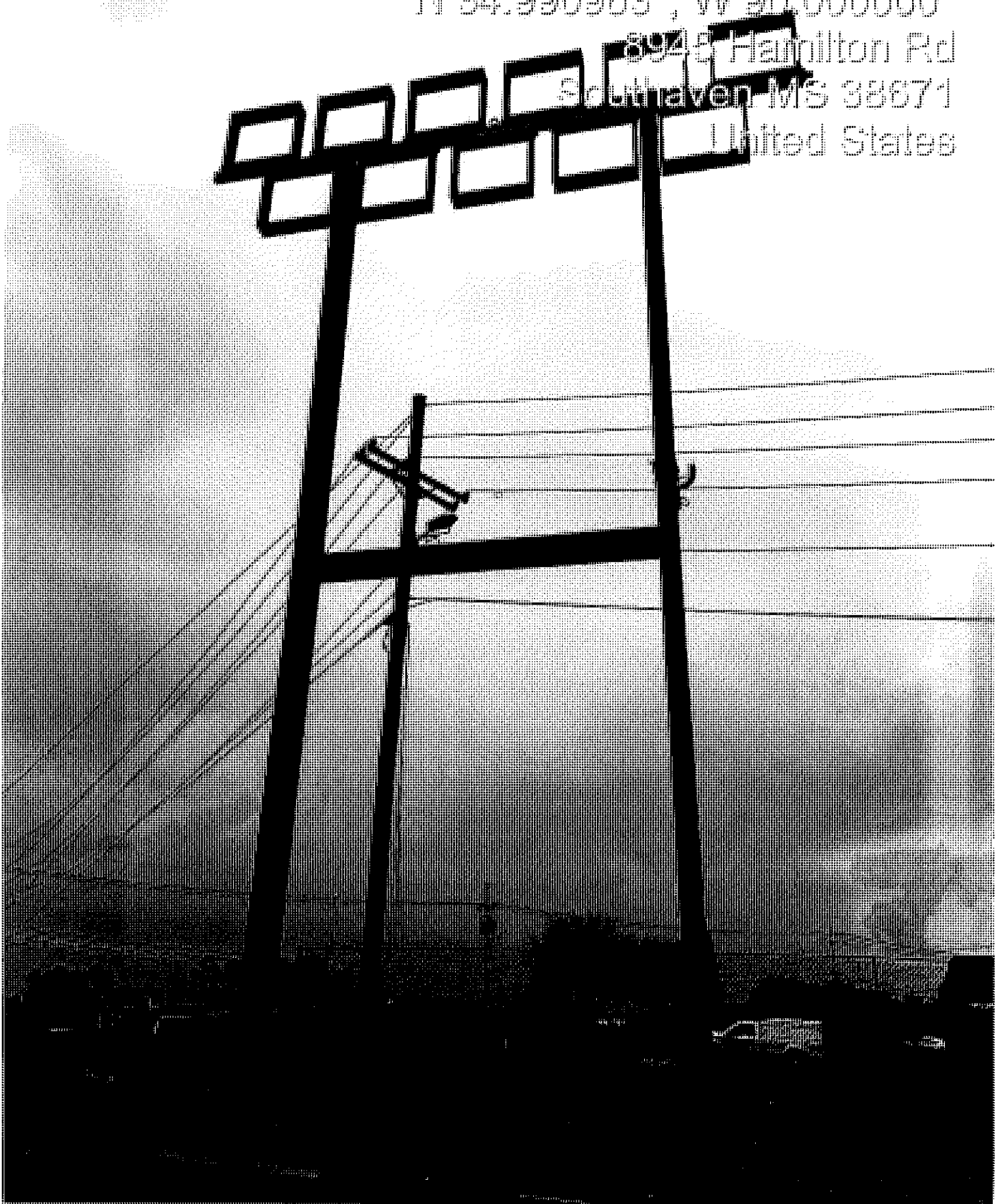
6/5/23, 2:25 PM

N 34.990963°, W 90.000000°

8945 Hamilton Rd

Southaven MS 38671

United States



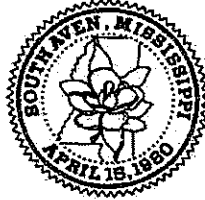
6/5/23, 2:25 PM
N 34.990963°, W 90.000000°
8945 Hamilton Rd
Southaven MS 38671
United States



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

June 5, 2023

DANIEL D. RAY
847 PINESTONE PL.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 847 PINESTONE PL.

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 06/20/2023 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.

6/5/23, 1:46 PM
N 34.983738° W 89.974735°

N 34.983738° W 89.974735°

8546 Pinestone Pl

Southaven MS 38671

United States

THE UNIVERSITY OF CHICAGO
 5408 S. UNIVERSITY AVE.
 CHICAGO, ILL. 60637
 TEL: 773-936-5000
 FAX: 773-936-5000

... ..

100

2000年12月12日

[illegible]

Figure 3. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains.

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

100

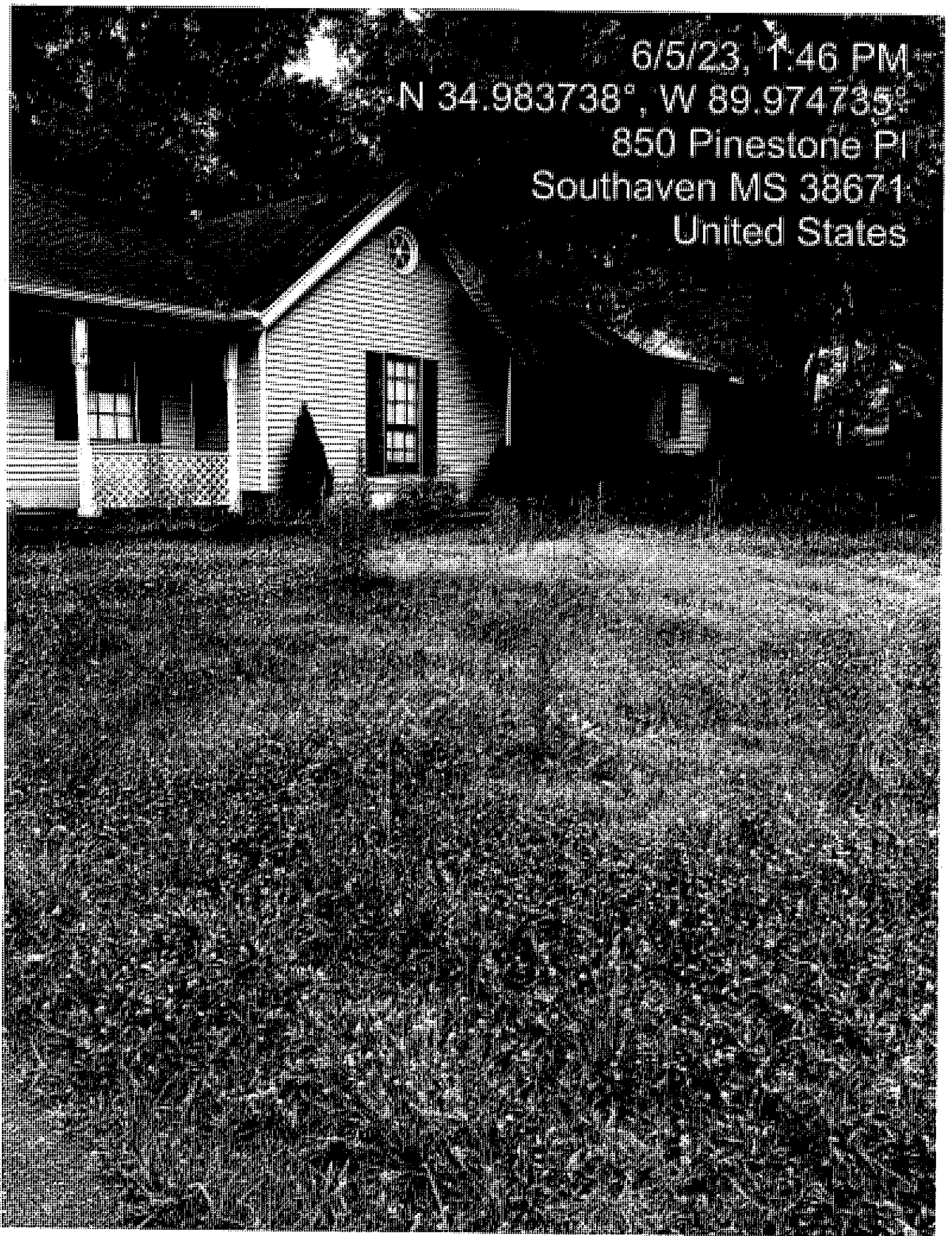
Figure 1. The effect of the number of trials on the mean accuracy of the responses ($n = 10$) as a function of the number of trials per condition ($n = 10$). The error bars represent the standard error of the mean.

6/5/23, 1:46 PM

N 34.983738°, W 89.974735°

850 Pinestone Pl
Southaven MS 38671

United States



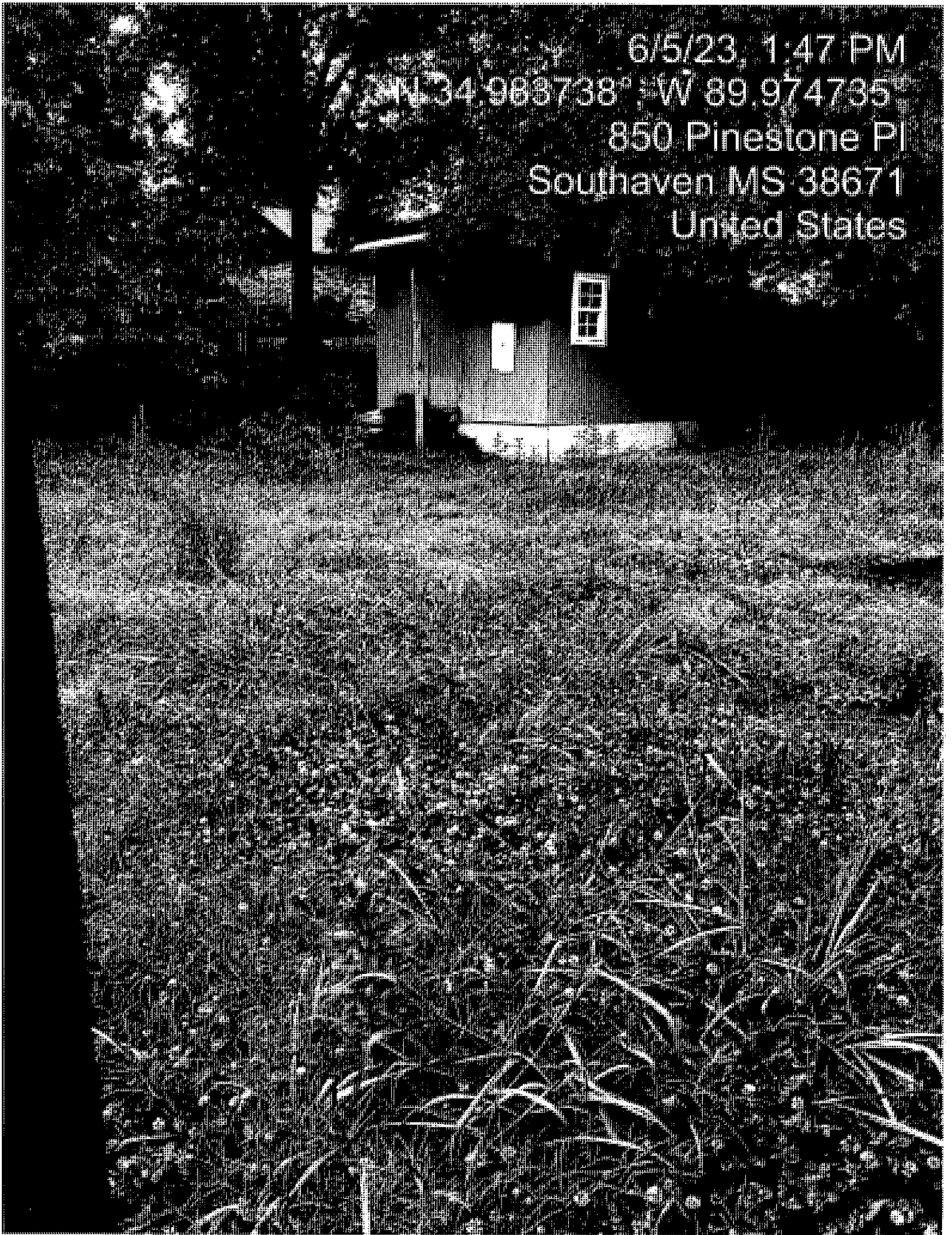
6/5/23, 1:47 PM

N 34.988738° W 89.974735°

850 Pinestone Pl

Southaven MS 38671

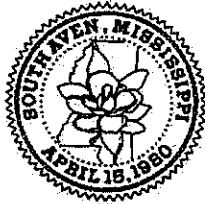
United States



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

June 5, 2023

VICTORIA HUDSPETH
823 AUTUMN WOODS CV.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 823 AUTUMN WOODS CV.

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 06/20/2023 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.

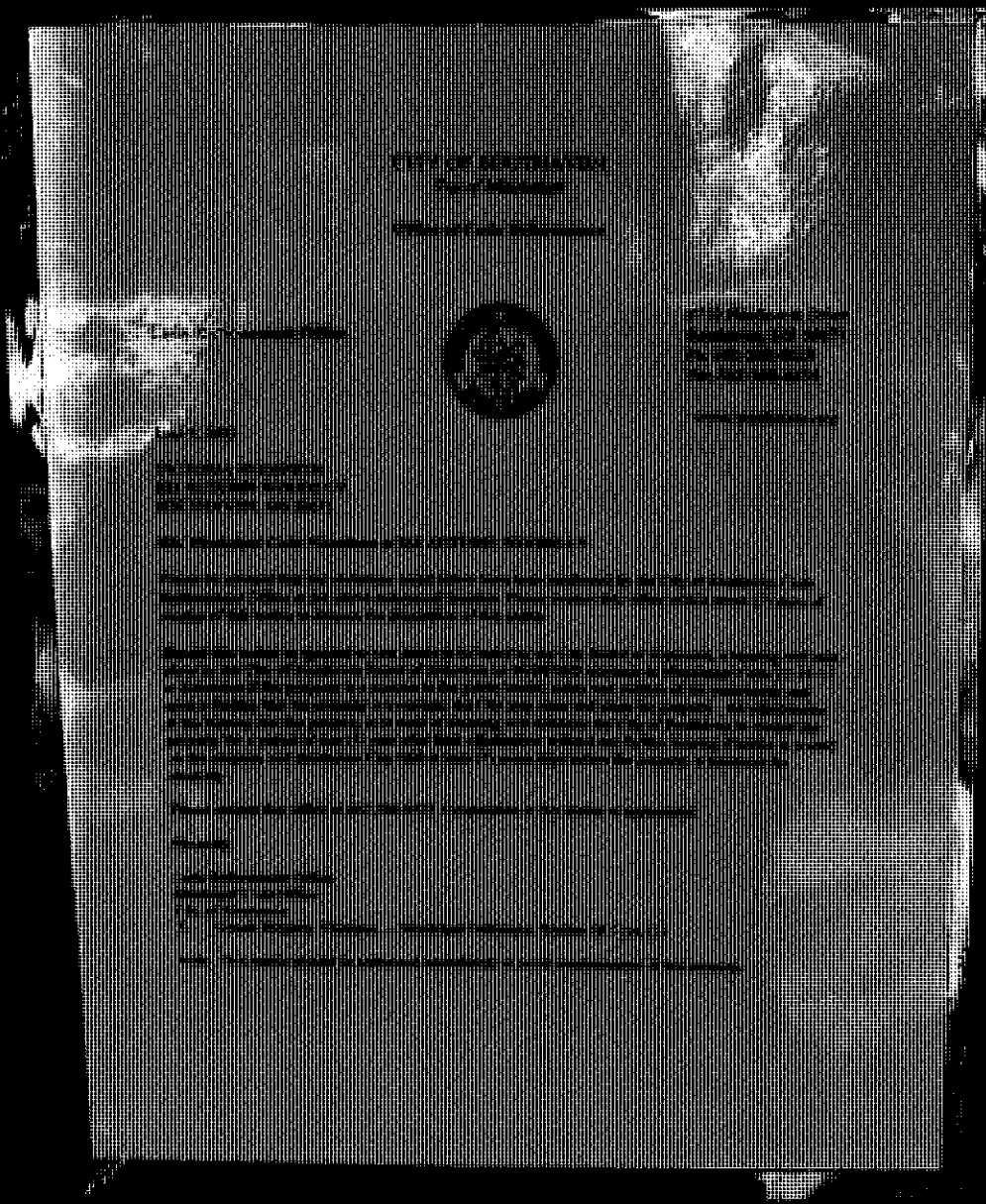
Sincerely,

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.

Jun 5, 2023 at 13:11:33
823 Autumn Woods Cove
Southaven MS 38671
United States





Jun 5, 2023 at 13:11:47
323 Autumn Woods Cove
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

June 5, 2023

RAYMOND WILSON LIVING TRUST
9017 MOSS POINT DR.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 9017 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 06/20/2023 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.

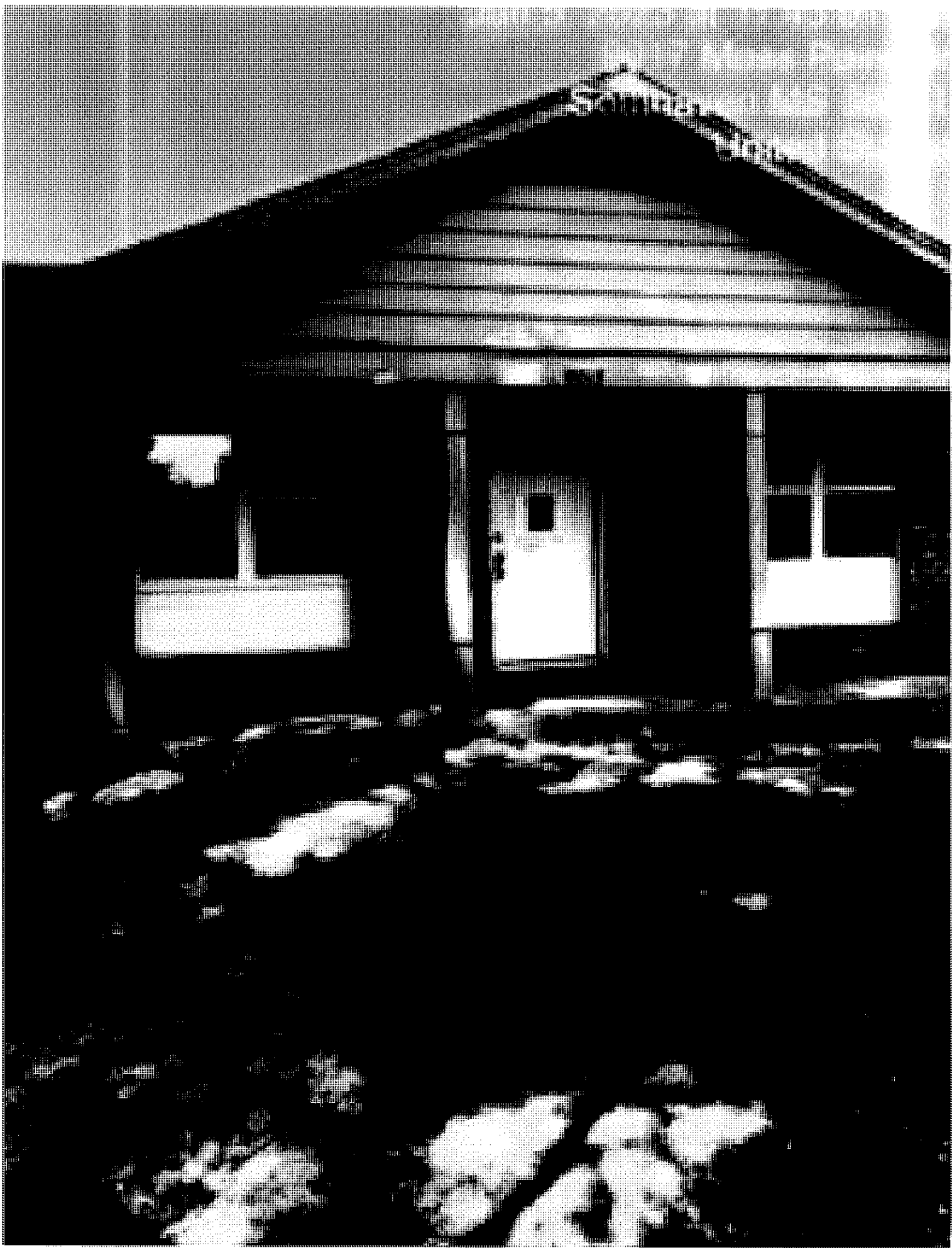
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

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.

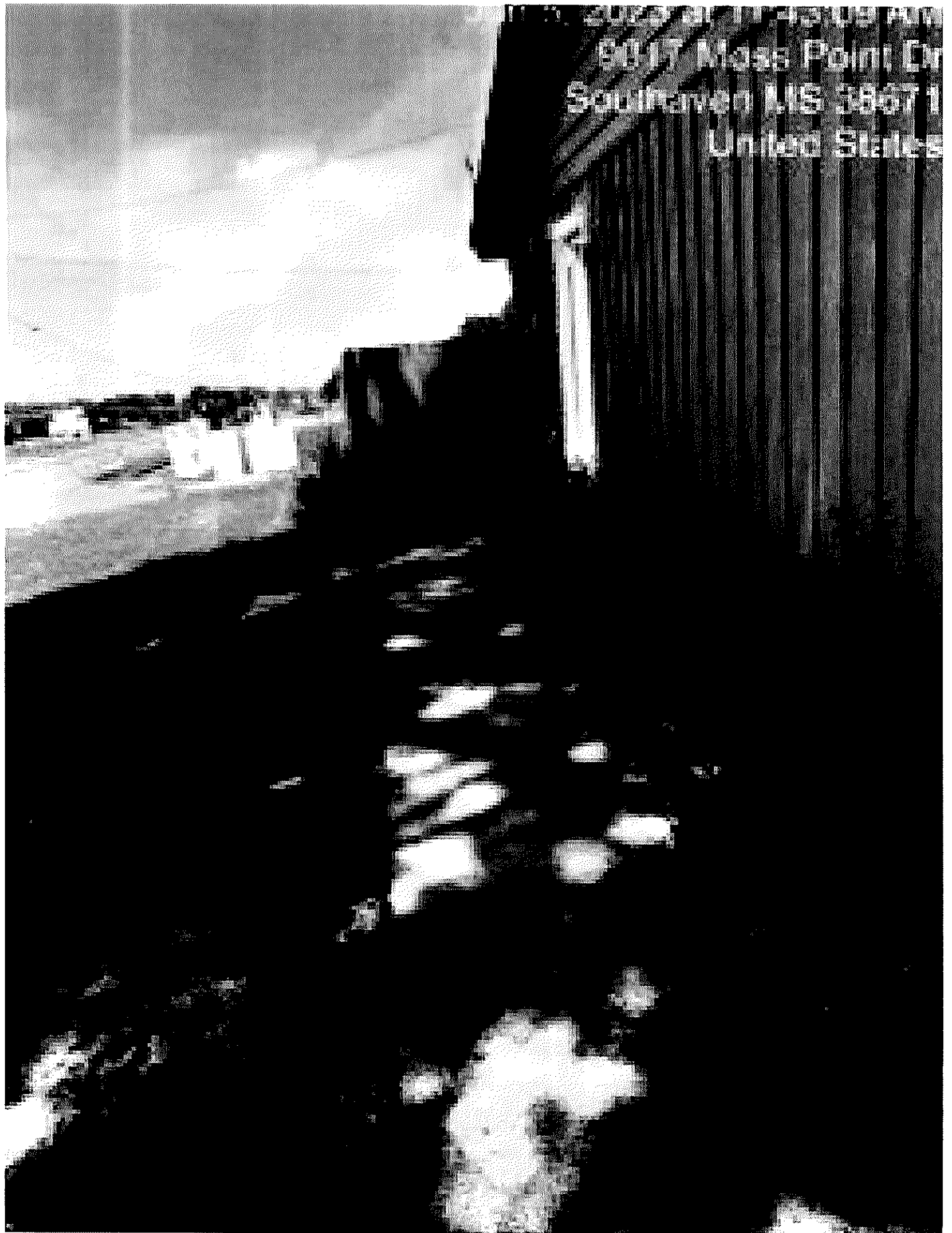


3. 2023 31 11 42 AM

9017 Moss Point Dr
Bilthaver MS 38571
United States



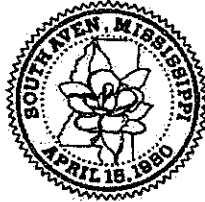
2023 01 14 13:09 AM
6017 Mass Point Dr
Southaven MS 38671
United States



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

June 5, 2023

JAMESETTA THOMS, THEODORE THOMS
9018 MOSS POINT DR.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 9018 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 06/20/2023 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.

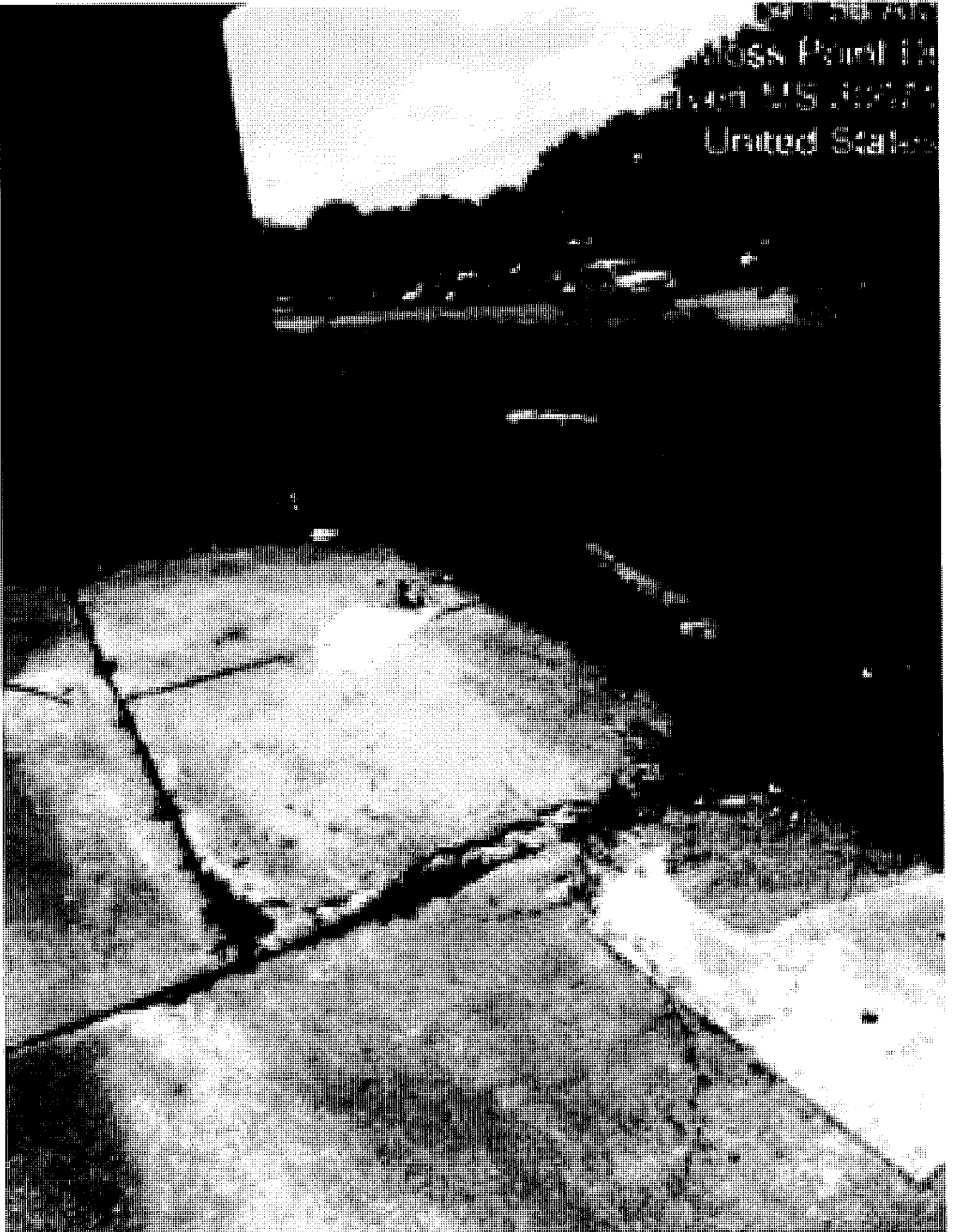
Sincerely,

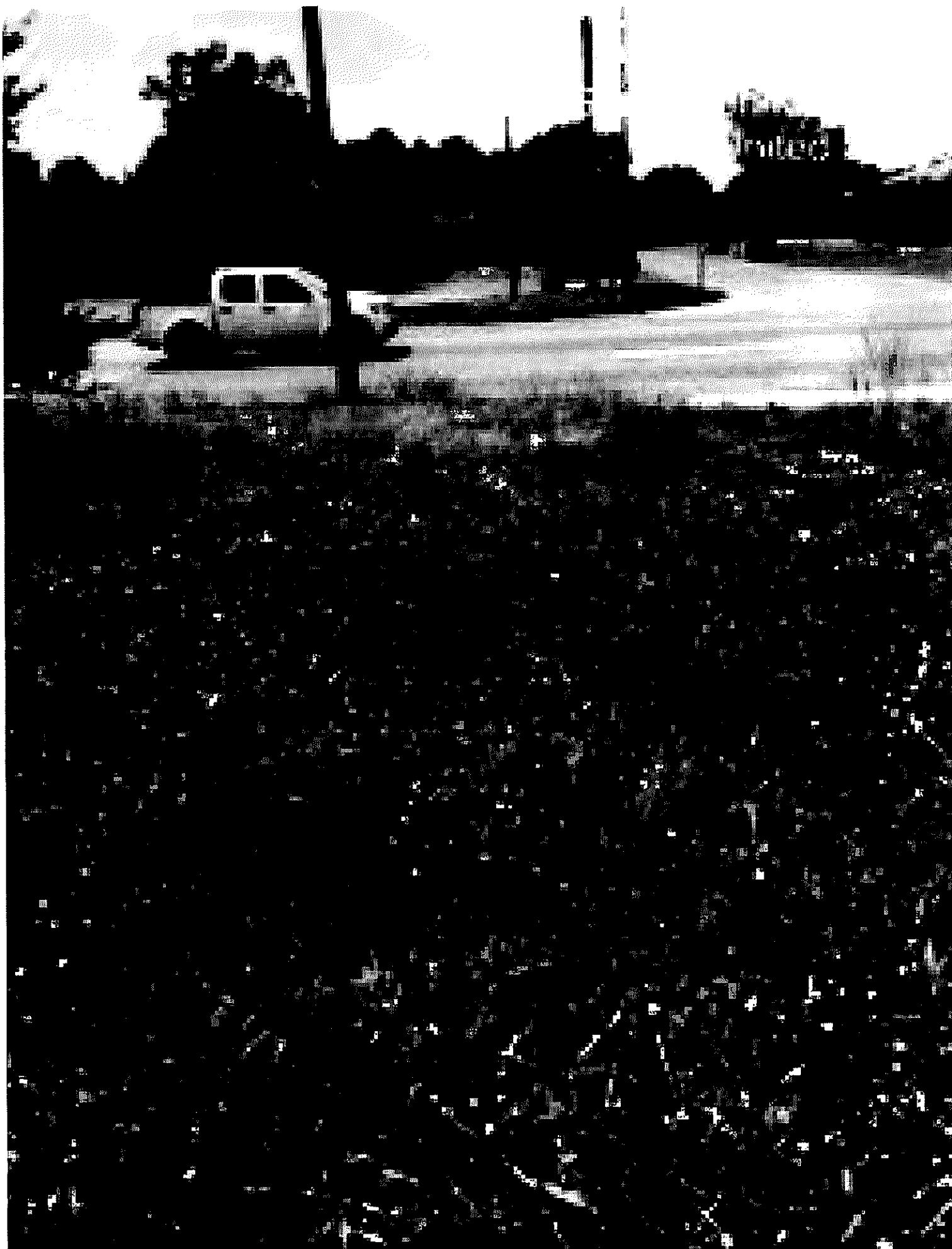
Code Enforcement Office
Municipal Code Office
City of Southaven

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

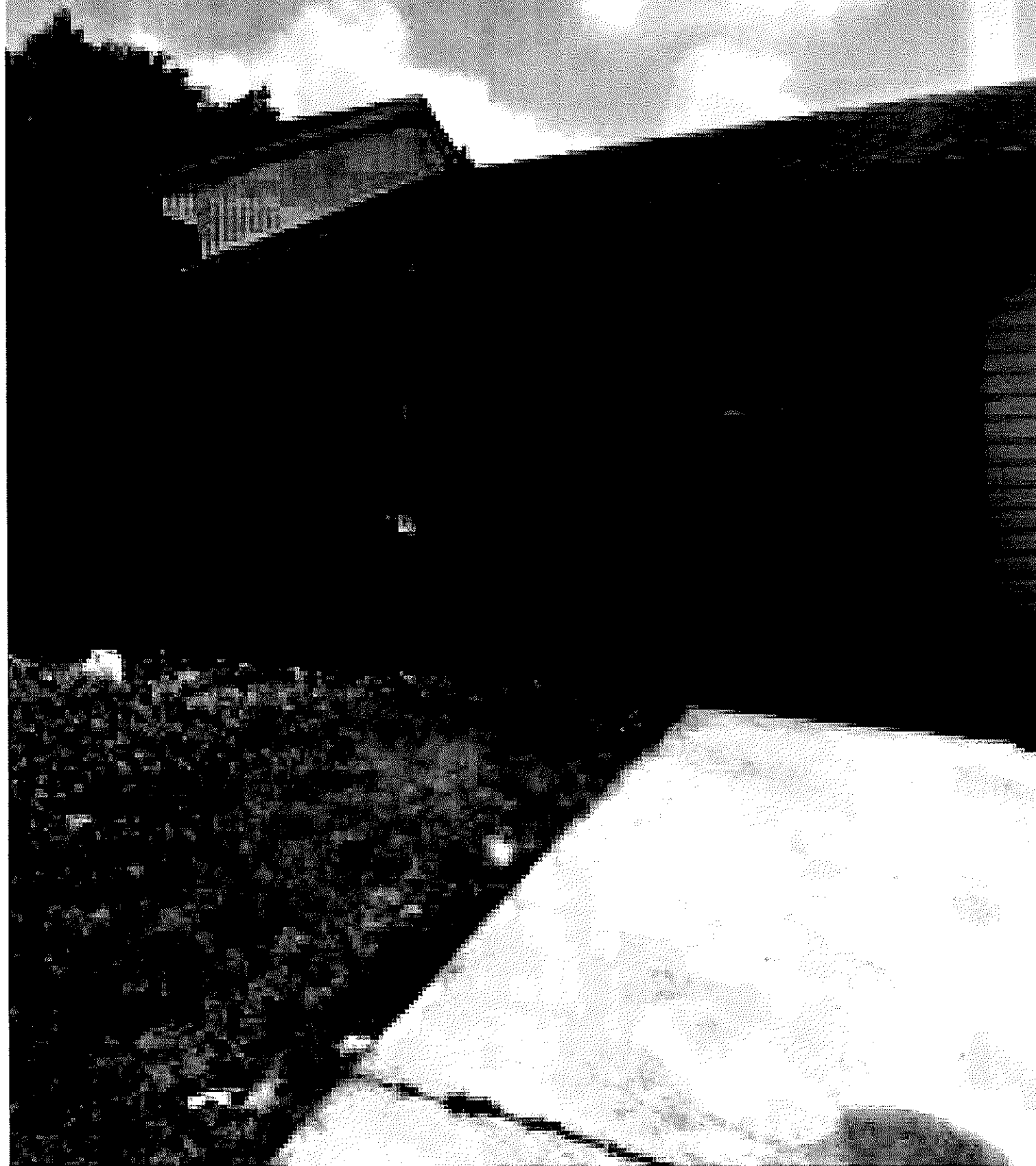
Note: This matter should be addressed immediately to avoid condemnation of this property.

1941
Miss Pearl Harbor
15 June
United States





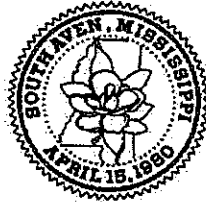
2016 Moss Point
Southaven MS 38971
Mississippi State



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

June 5, 2023

ARCHON NEOS LLC
1305 MAIN ST.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1305 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 06/20/2023 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.

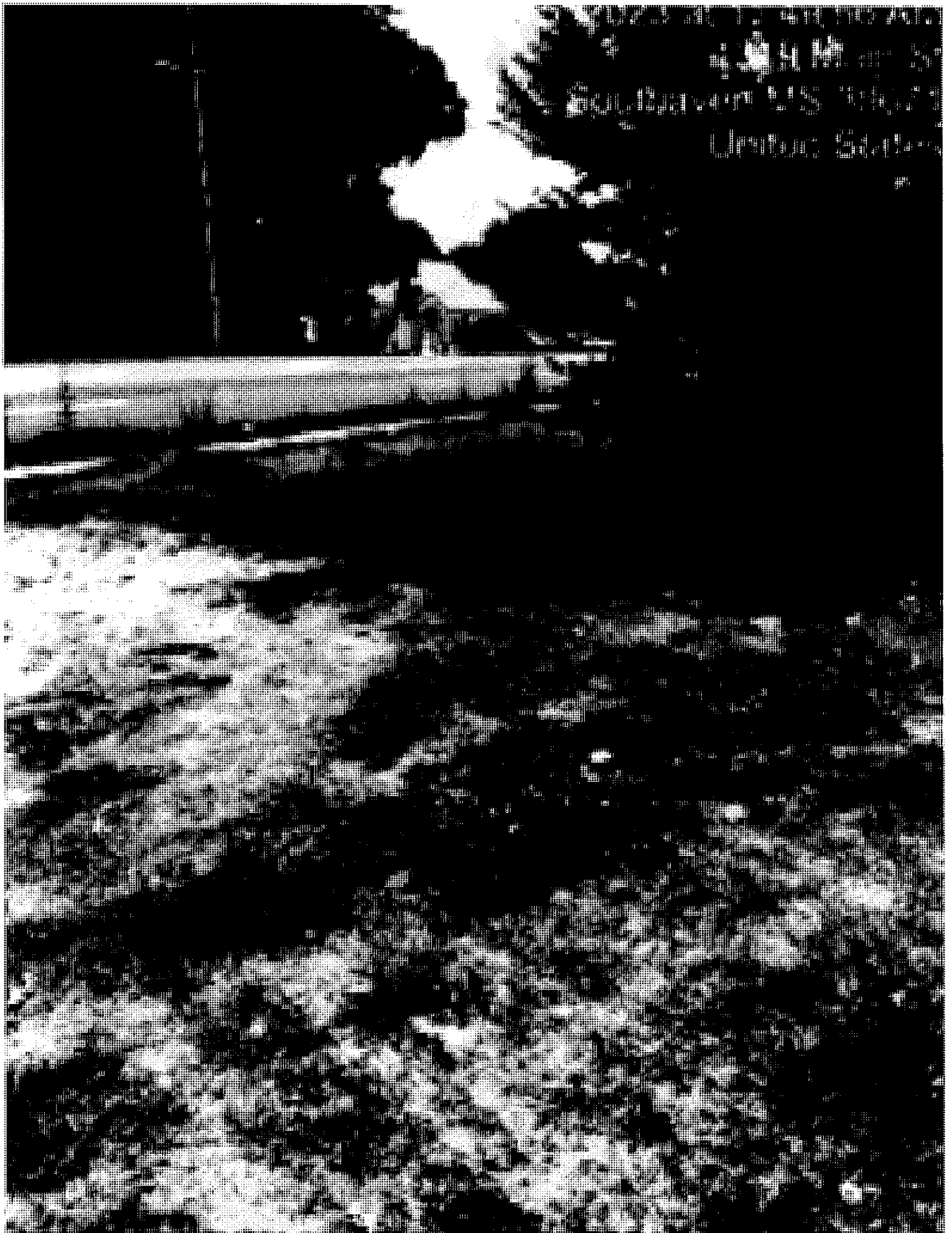
Sincerely,

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.

[illegible]

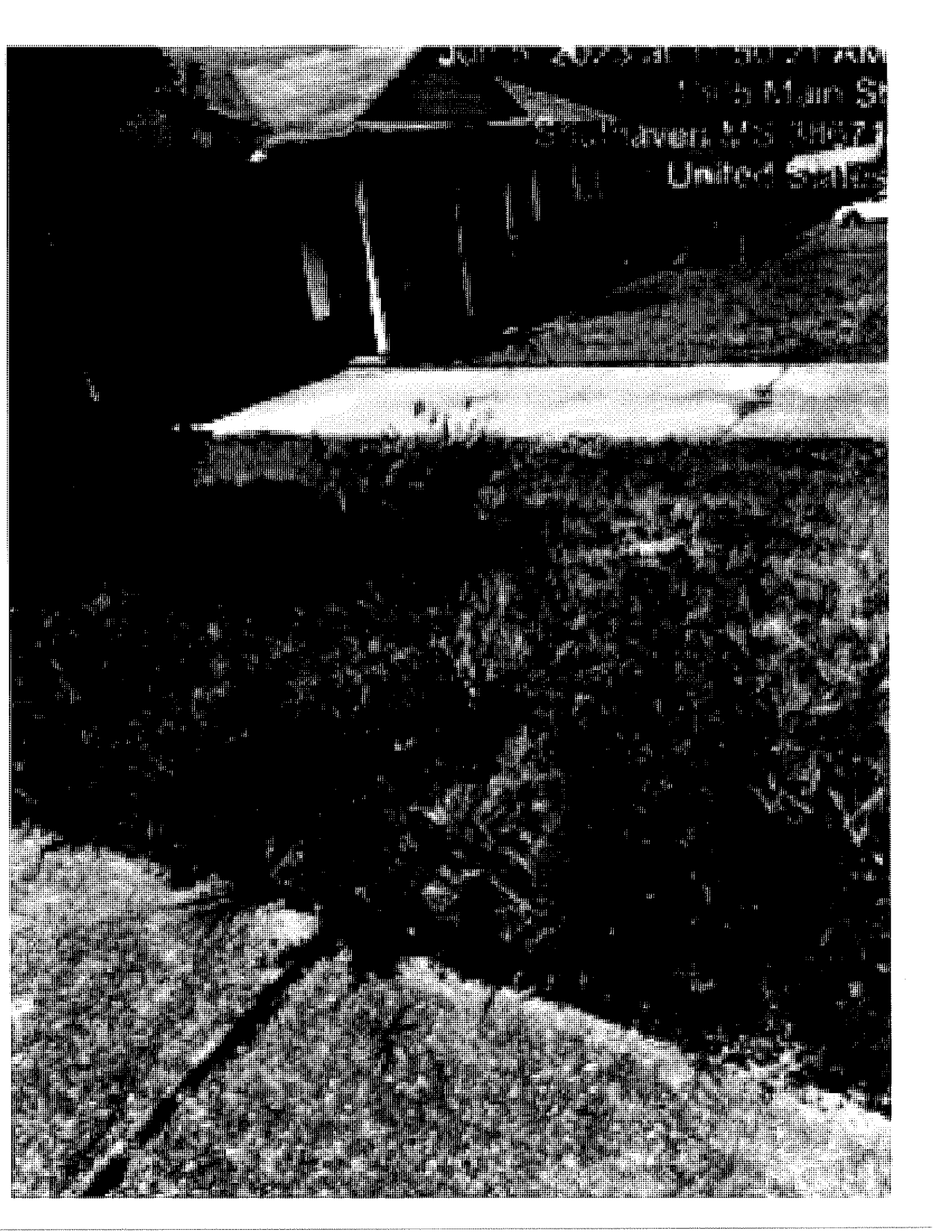


1005 2023 AL 10 50 12 AM

1005 Main St

San Francisco, CA 94102





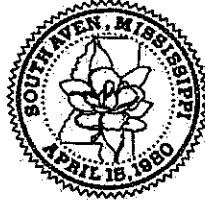


1105 N. 1st St.
Soulhaven MS 38671
Under Signs

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

June 5, 2023

SOUTH PARK GARDENS APARTMENTS
8156 SOUTH PARK CIR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8156 SOUTH PARK CIR

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 06/20/2023 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.

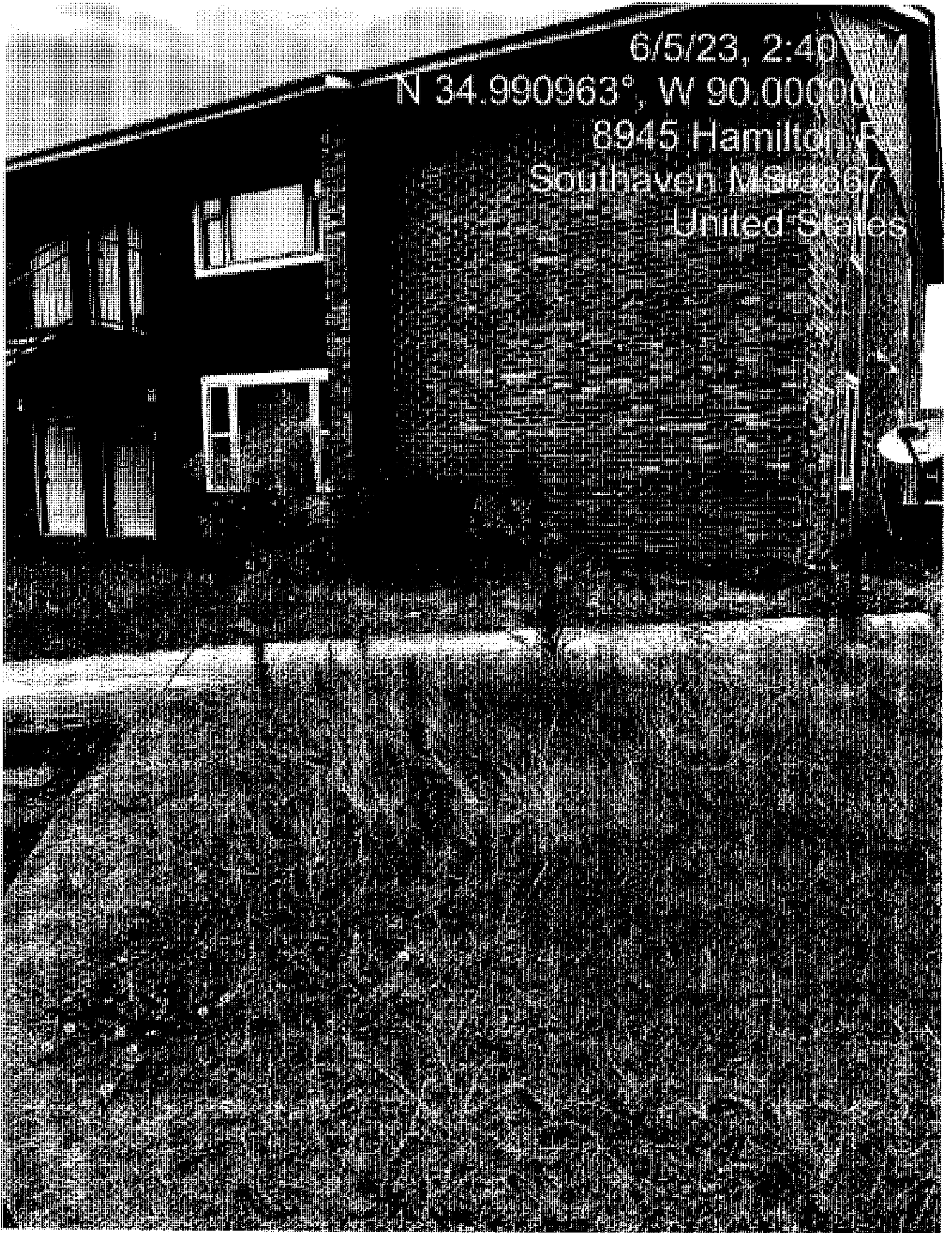
6/5/23, 2:40 PM

N 34.990963°, W 90.000000°

8945 Hamilton Rd

Southaven, MS 38671

United States



6/5/23, 2:40 PM

N 34.979708° W 90.013012°

8186-5 Park Court

Southaven, MS 38871

United States



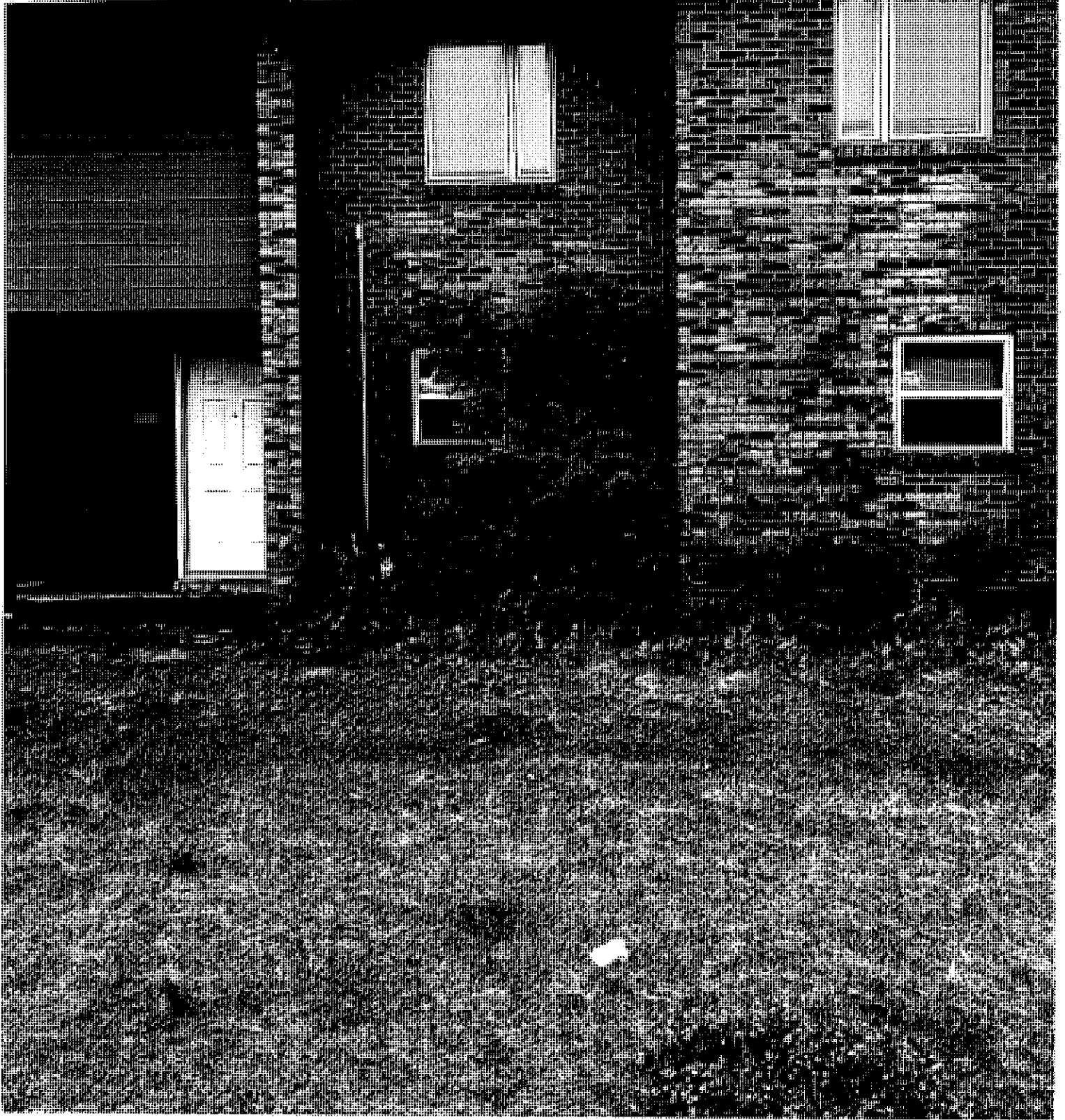
6/5/23, 2:40 PM

N 34.979708°, W 90.013012°

8186 S Park Cir

Southaven MS 38671

United States



6/5/23, 2:41 PM

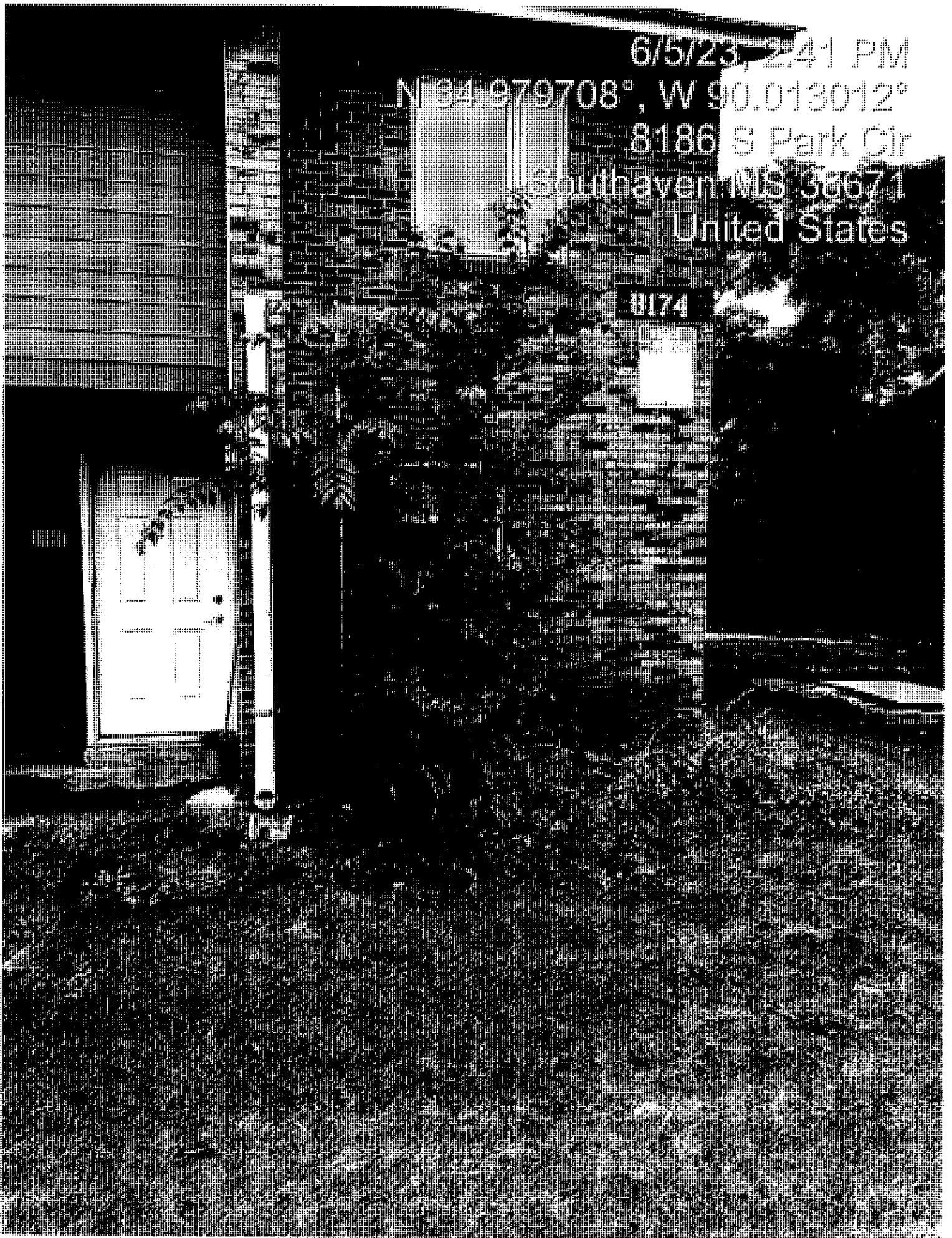
N 34.879708°, W 90.013012°

8186 S Park Cir

Southaven, MS 38671

United States

8174



6/5/23, 2:42 PM
N 34.980518°, W 90.012789°
8100 S Park Cir
Southaven MS 38671
United States



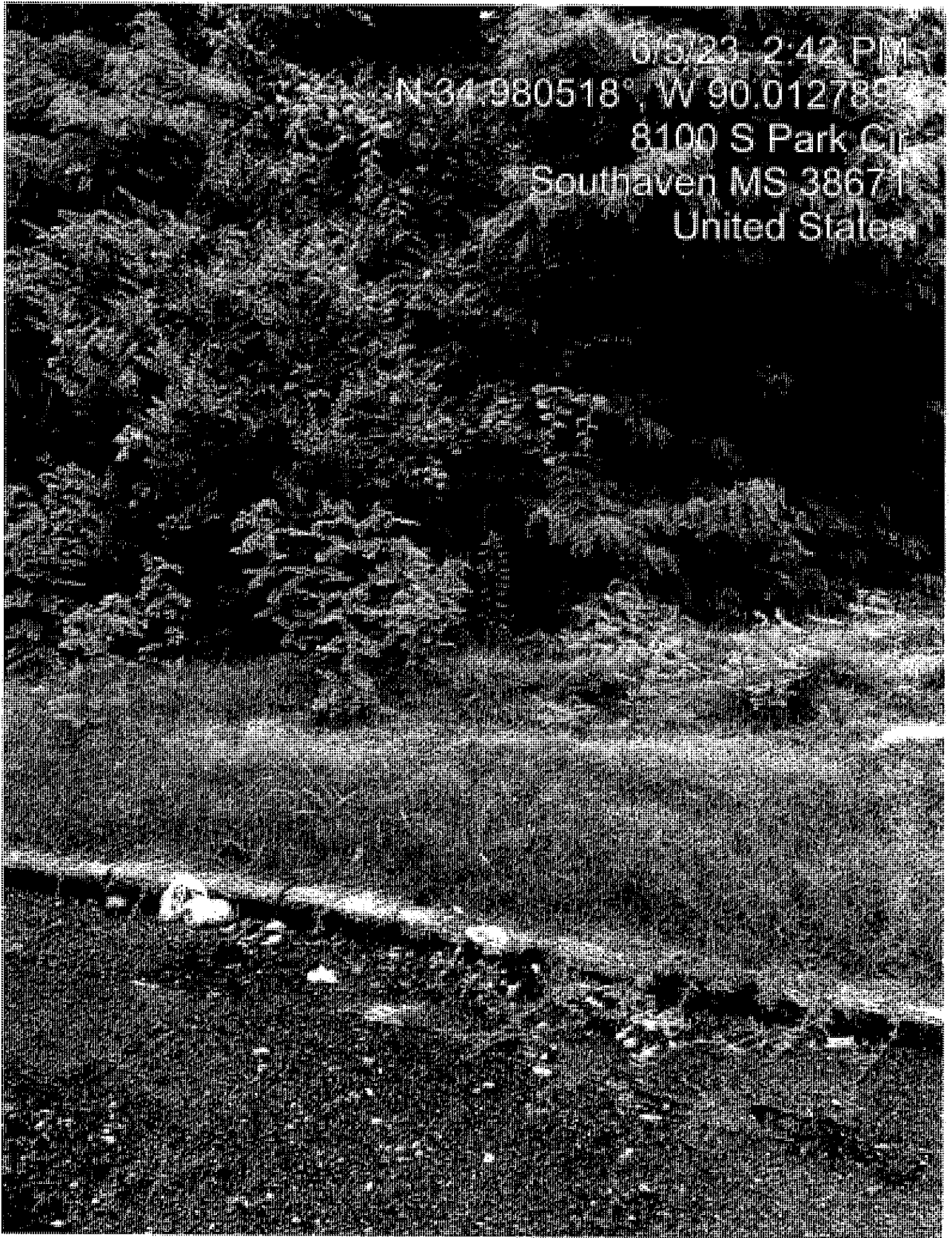
6/5/23 2:42 PM

N-34.980518 W 90.012789

8100 S Park Cir

Southaven MS 38671

United States



6/5/23, 2:44 PM
N 34.980832°, W 90.012873°
8100 S Park Cir
Southaven MS 38671
United States



6/5/23, 2:44 PM
N 34.980832°, W 90.012873°
8100 S Park Cir
Southaven MS 38671
United States



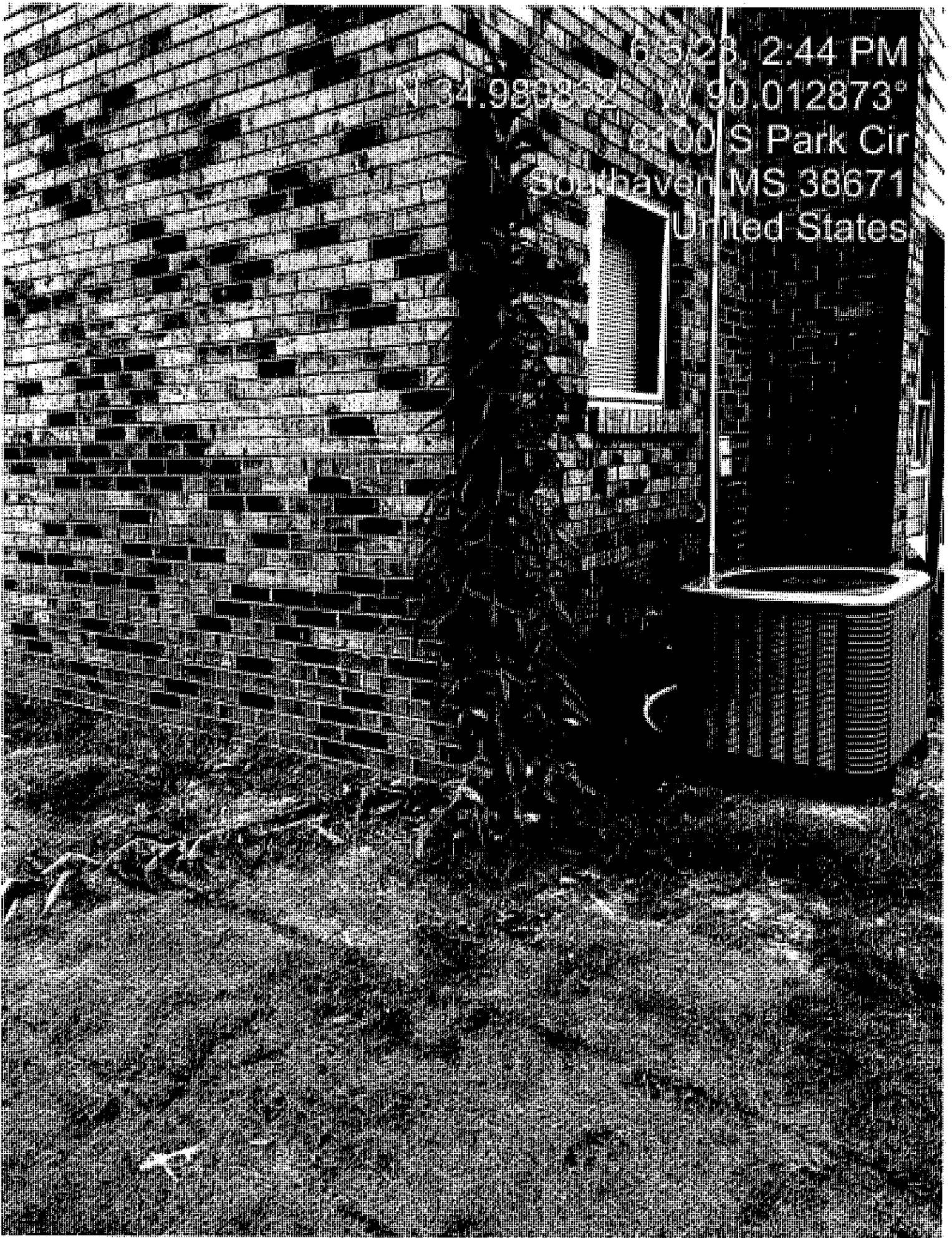
6/5/23 2:44 PM

N 34.983832° W 90.012873°

8400 S Park Cir

Southaven MS 38671

United States



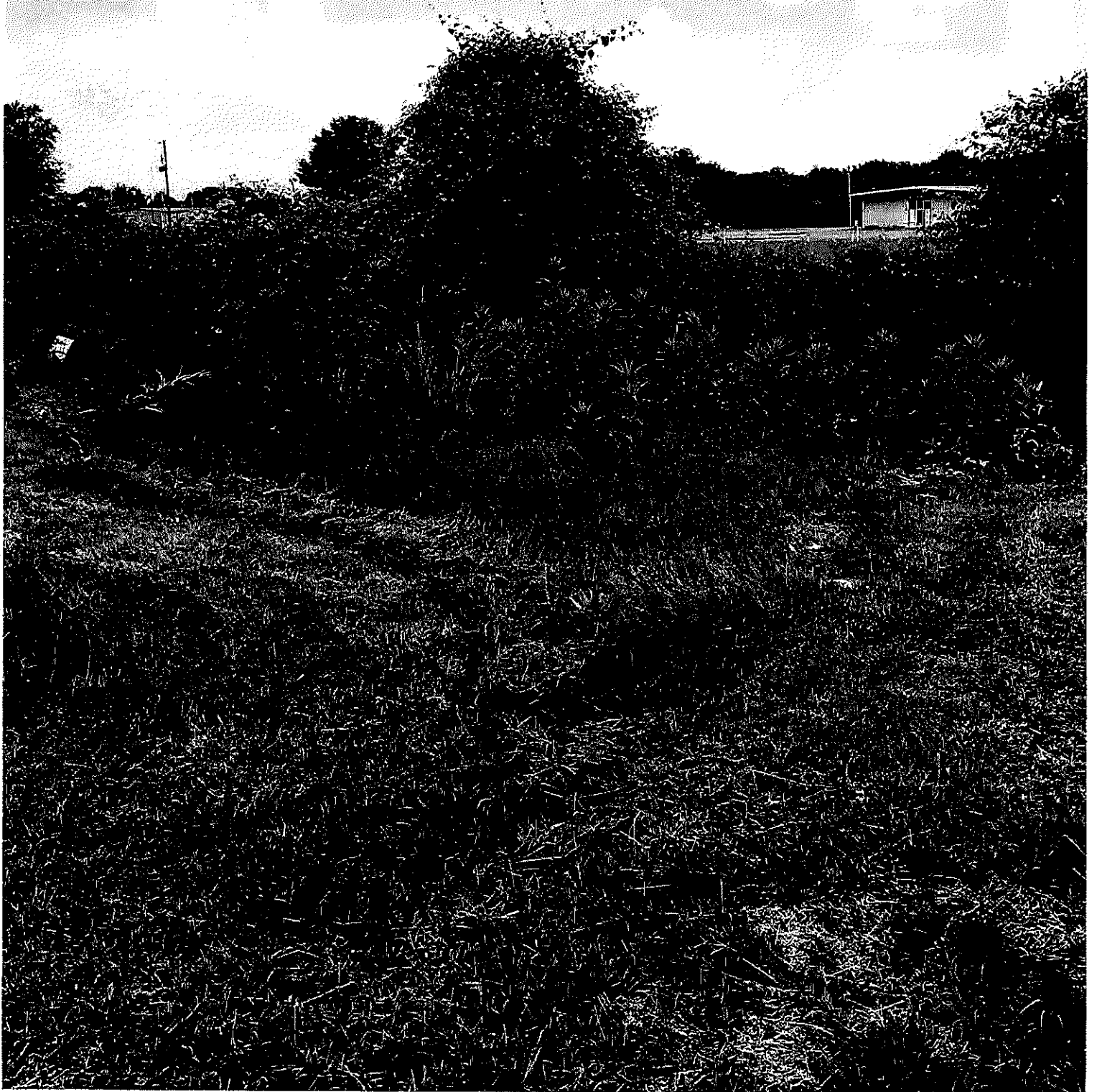
6/5/23, 2:44 PM

N 34.980832°, W 90.012873°

8100 S Park Cir

Southaven MS 38671

United States



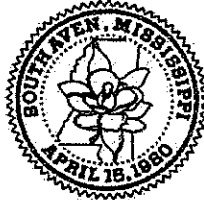
6/5/23, 2:44 PM
N 34.980832°, W 90.012873°
8100 S Park Cir
Southaven MS 38671
United States



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

June 5, 2023

VINU PATEL
PARCEL# 1086130600000200
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1086130600000200

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 06/20/2023 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.

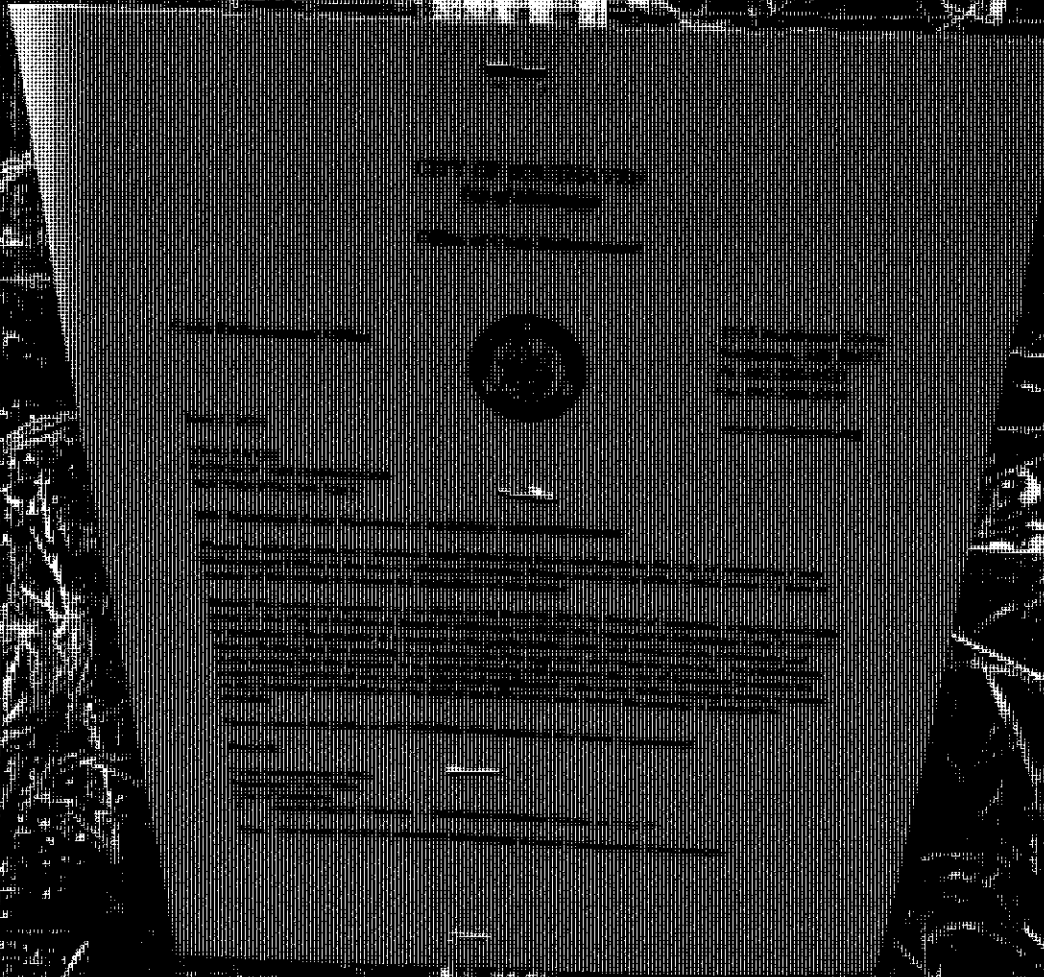
Sincerely,

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.

Jun 5, 2023 at 14:25:24
40 Stateline Rd W
Southaven MS 38671
United States



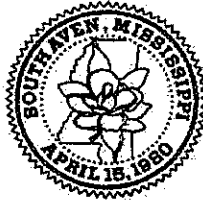
Jun 5, 2023 at 14:25:30
40 Stateline Rd W
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

VINU PATEL
PARCEL# 1086130600000300
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1086130600000300

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 06/20/2023 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.

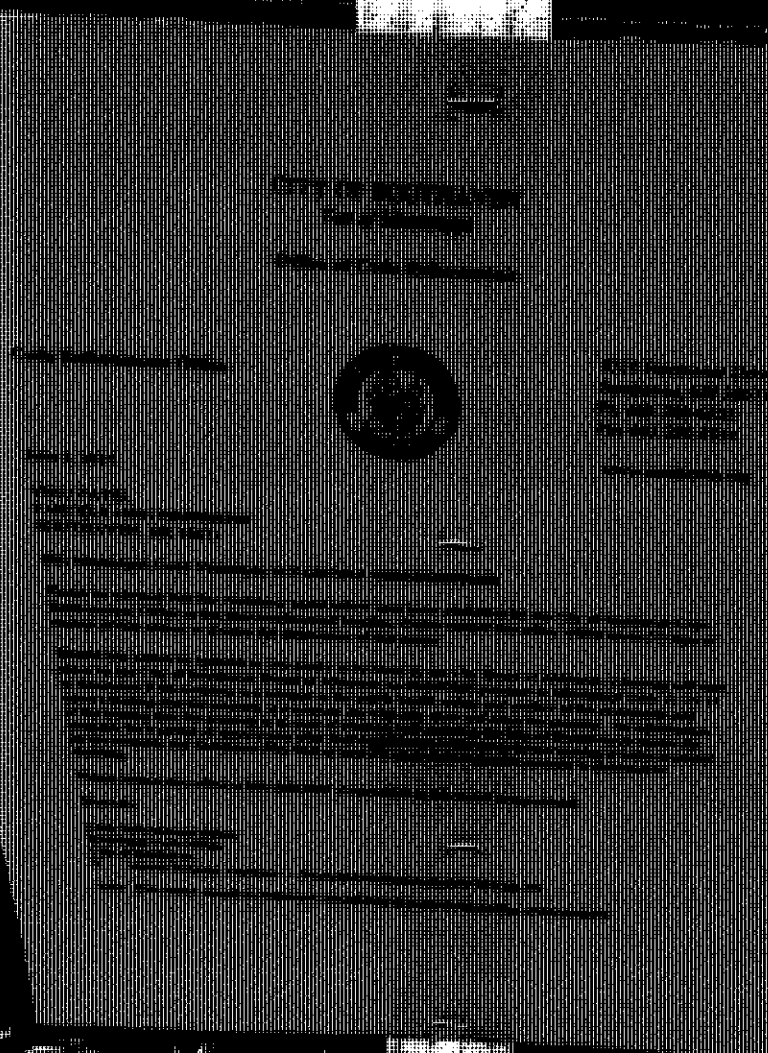
Sincerely,

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.

Jun 5, 2023 at 14:30:47
40 StateLine Rd W
Southaven MS 38671
United States



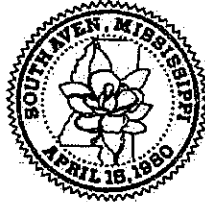
Jun 5, 2023 at 14:30:52
40 Stateline Rd W
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

PROGRESS RESIDENTIAL
1573 MADISON CV. W.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1573 MADISON CV. 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 06/20/2023 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.

United States



1991

2000年12月15日

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

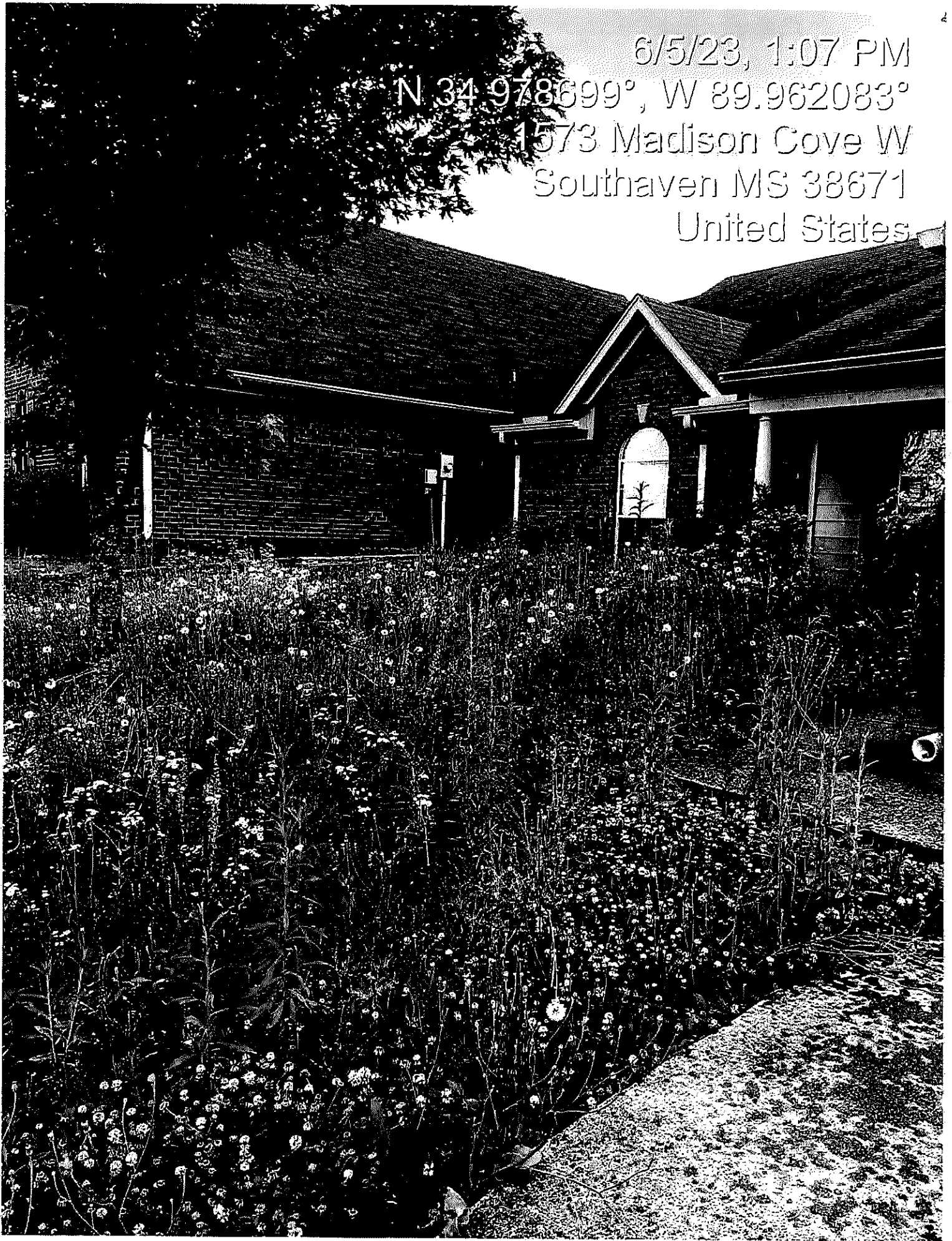
4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals and identifying any areas for improvement.

Source: *Journal of the American Statistical Association*, 92(439), 1039-1052.

[illegible][illegible][illegible][illegible]

6/5/23, 1:07 PM
N 34.978699°, W 89.962083°
1573 Madison Cove W
Southaven MS 38671
United States



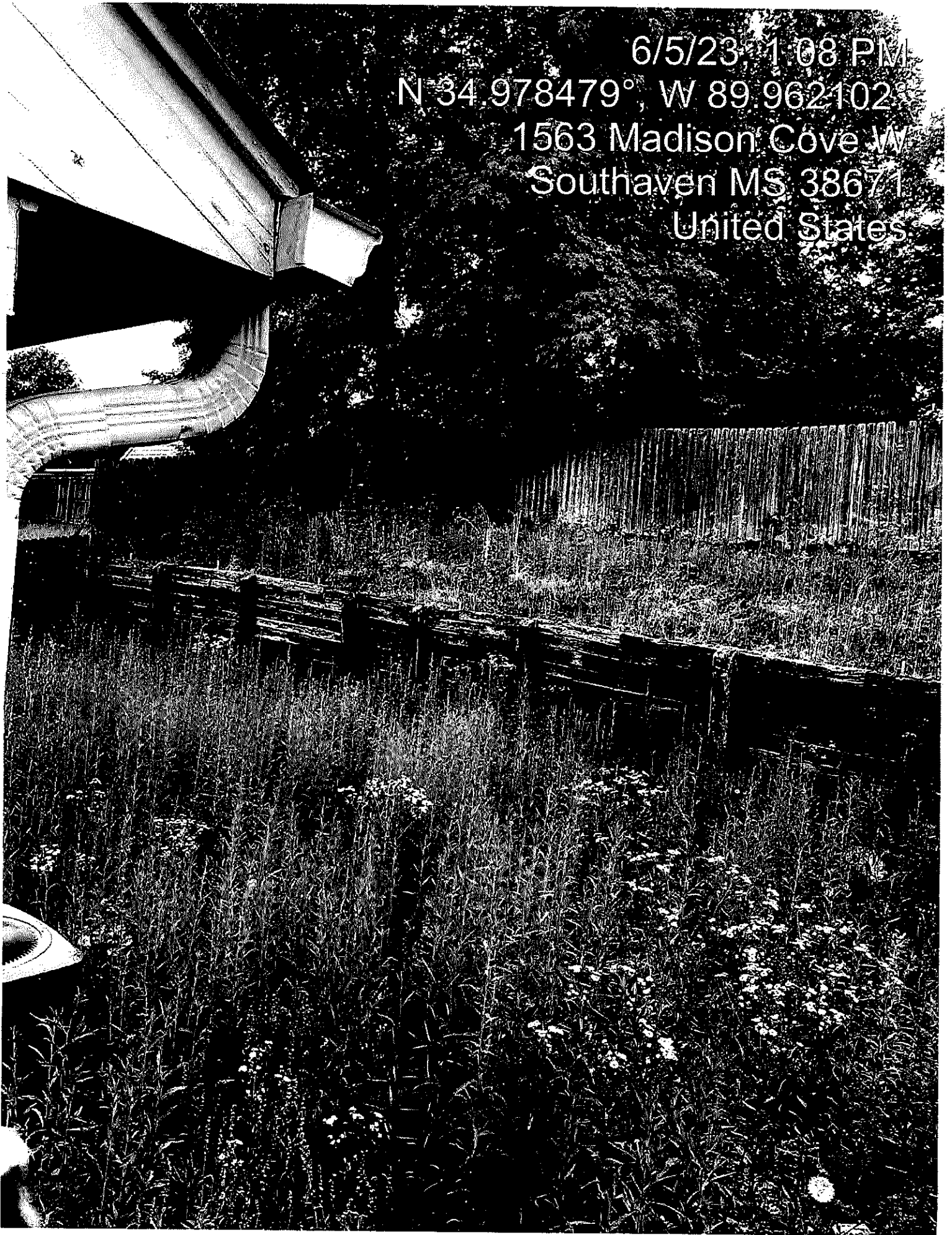
6/5/23 1:08 PM

N 34.978479°, W 89.962102°

1563 Madison Cove W

Southaven MS 38671

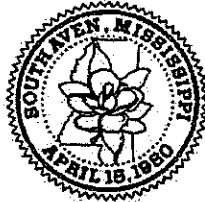
United States



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

June 5, 2023

TRI FIRMA EXCAVATORS LLC
PARCEL# 1074190000001002
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1074190000001002

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 06/20/2023 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)

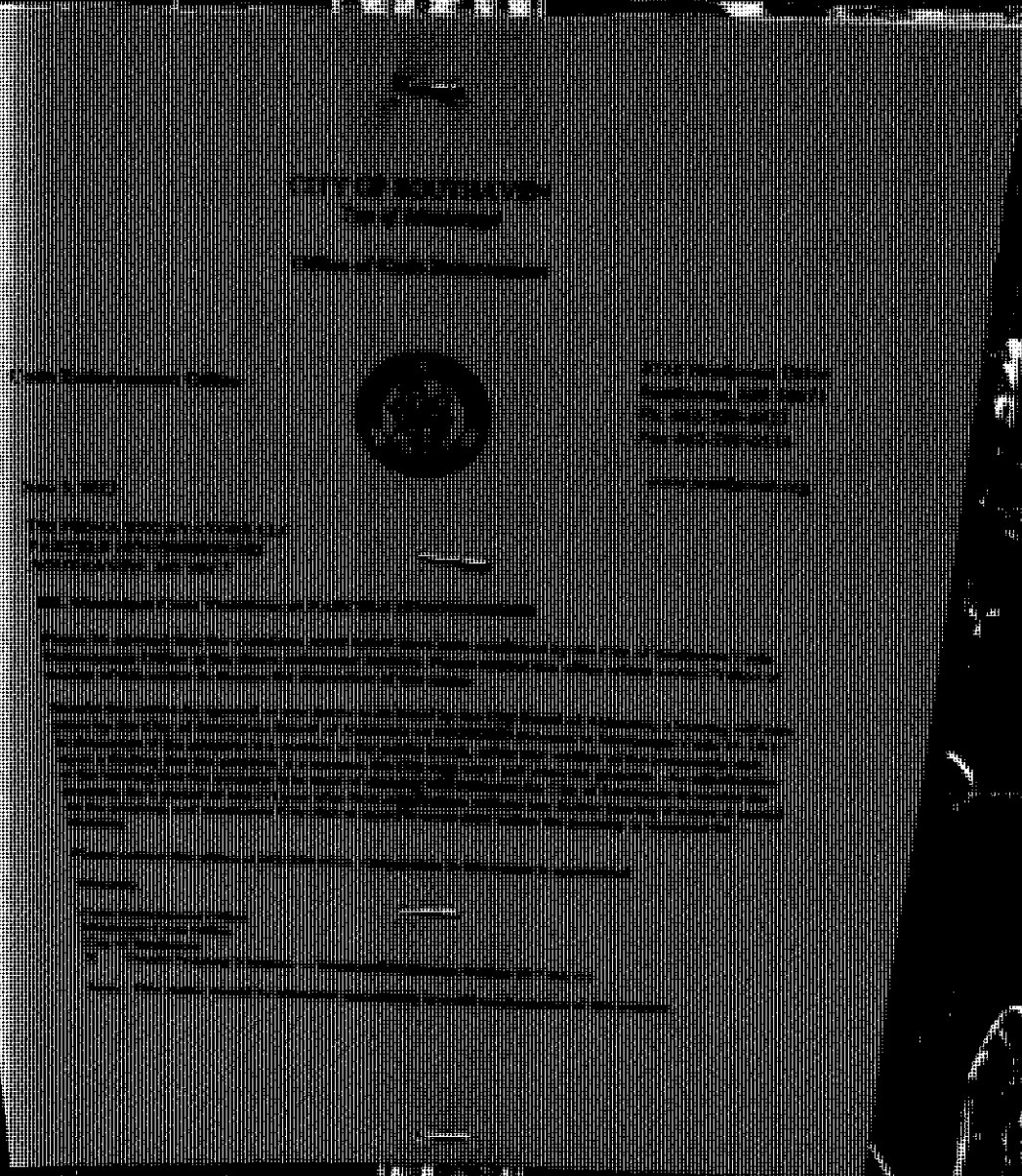
Note: This matter should be addressed immediately to avoid condemnation of this property.

Jun 5, 2023 at 14:19:30

8022-8242 Airways Blvd

Southaven MS 38671

United States



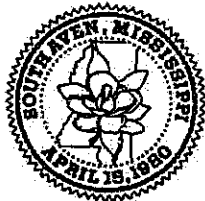
Jun 5, 2023 at 14:19:56
8022-8242 Airways Blvd
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 5, 2023

HOME SFR BORROWER III LLC
9195 BELMONT DRIVE
SOUTHAVEN, MS 38671

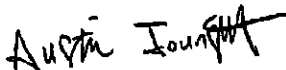
RE: Municipal Code Violations at 9195 BELMONT DRIVE

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 6/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

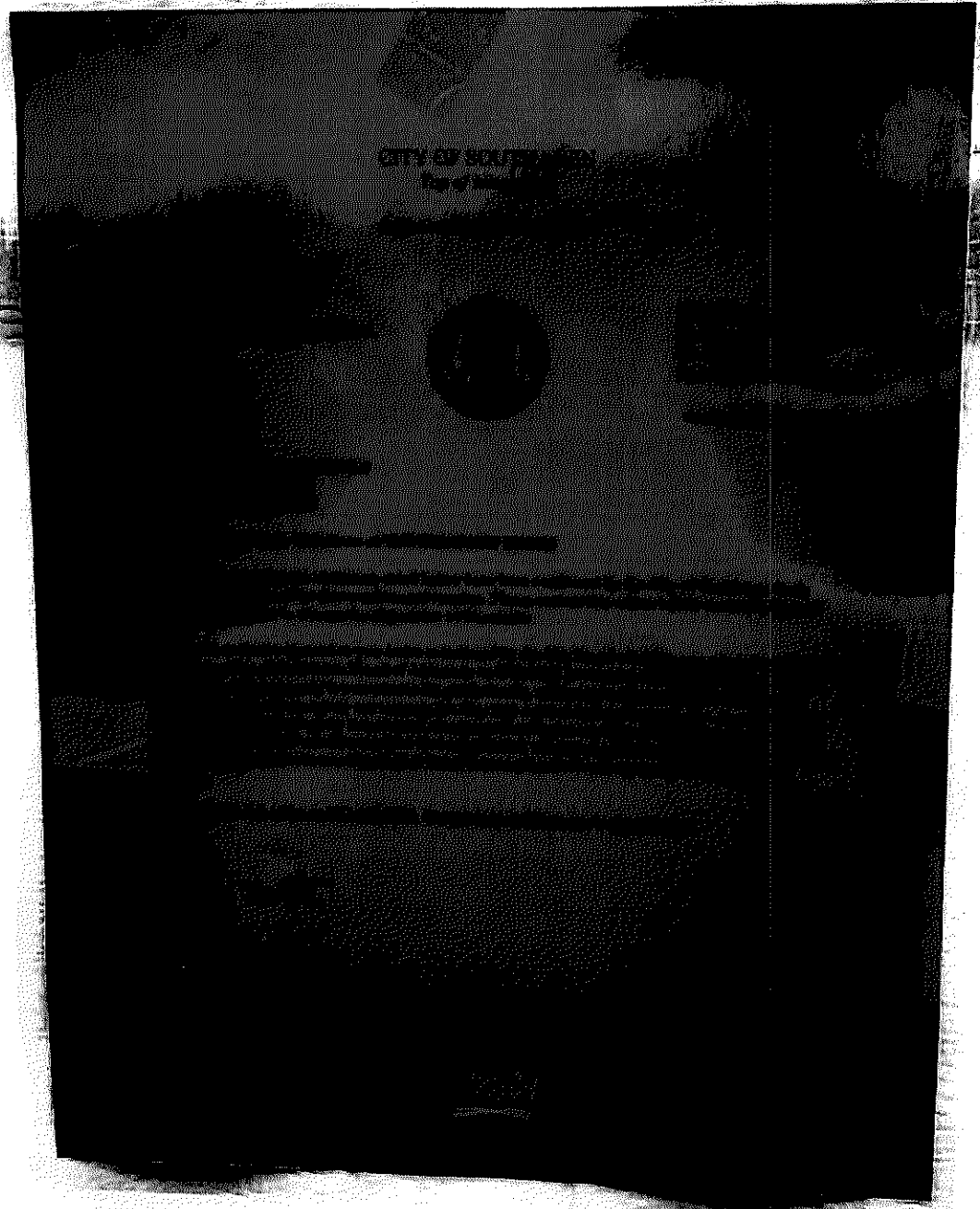
Sincerely,



Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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



JUN 3, 2023 at 11:15:01 AM

9200 Belmont Dr
Southaven MS 38671
United States

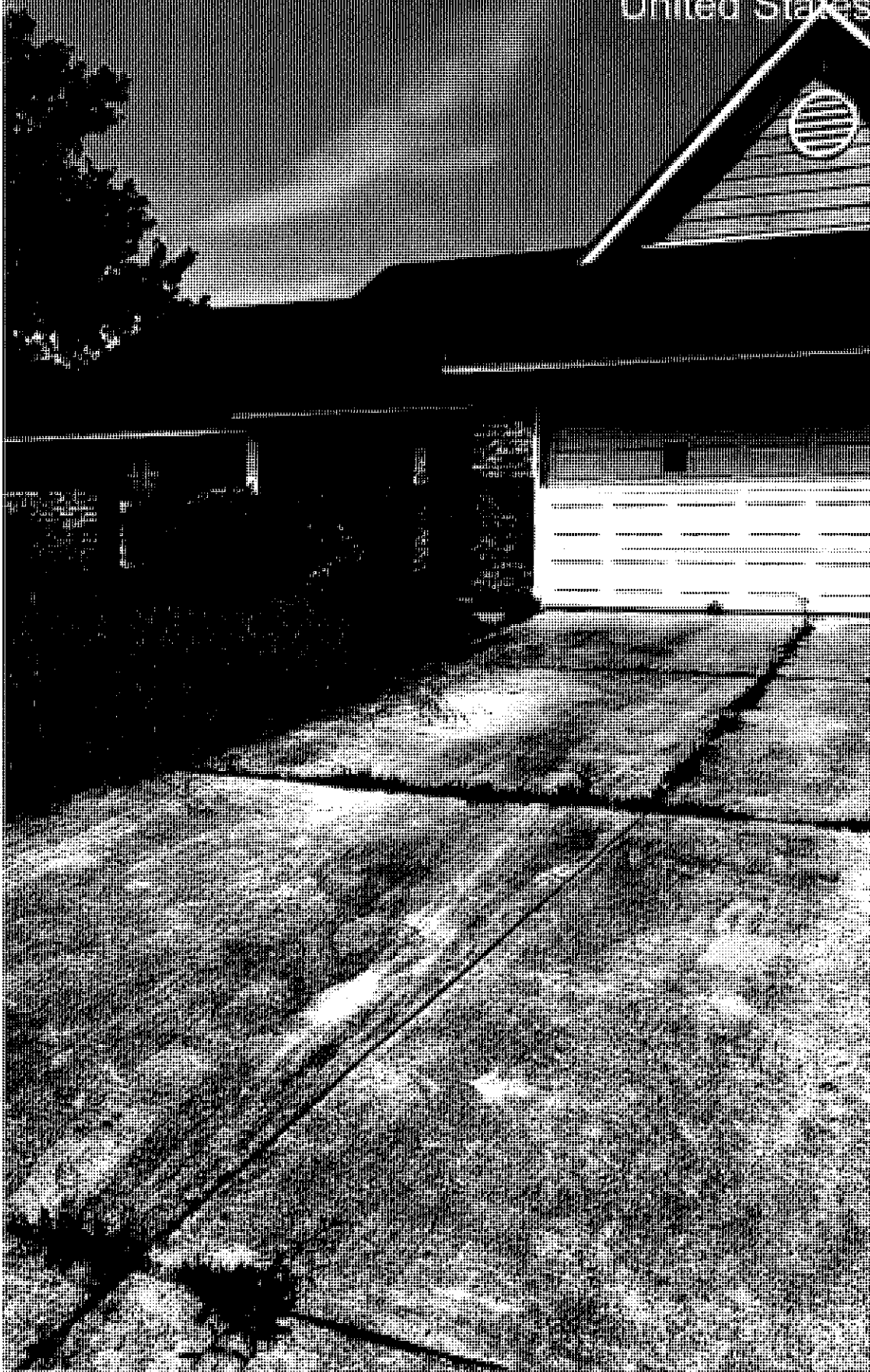


JUN 30 2025 21 11 10Z
8200 Belmont Dr
Southaven MS 38671
United States



JUN 3, 2023 at 11:15:11 AM

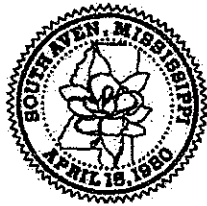
9200 Belmont Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 5, 2023

BPDM PROPERTIES 2018-1 LLC
8980 SMITH RANCH ROAD
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8980 SMITH RANCH ROAD

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 6/20/2023 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,

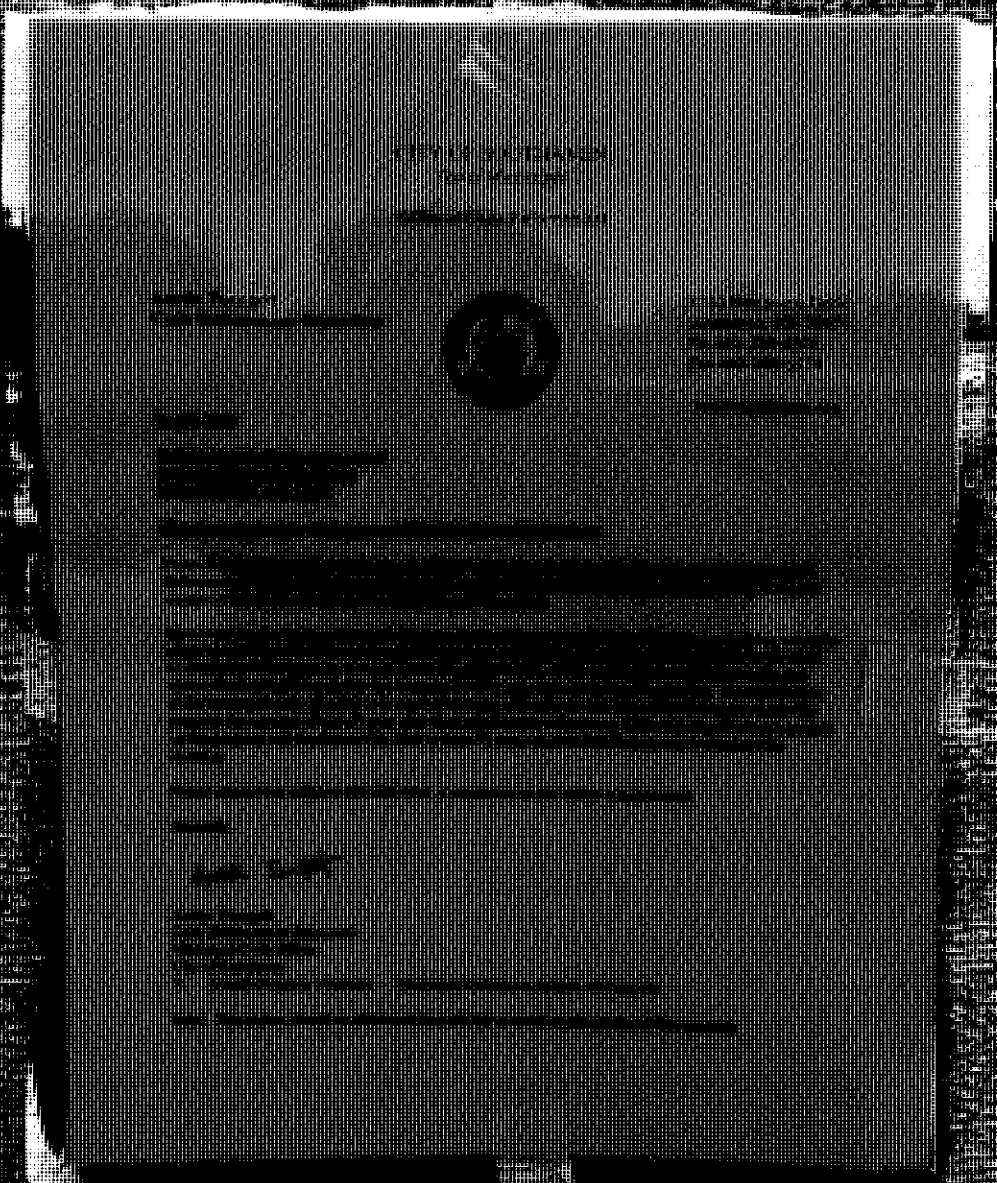
A handwritten signature in black ink that reads "Austin Toungett".

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

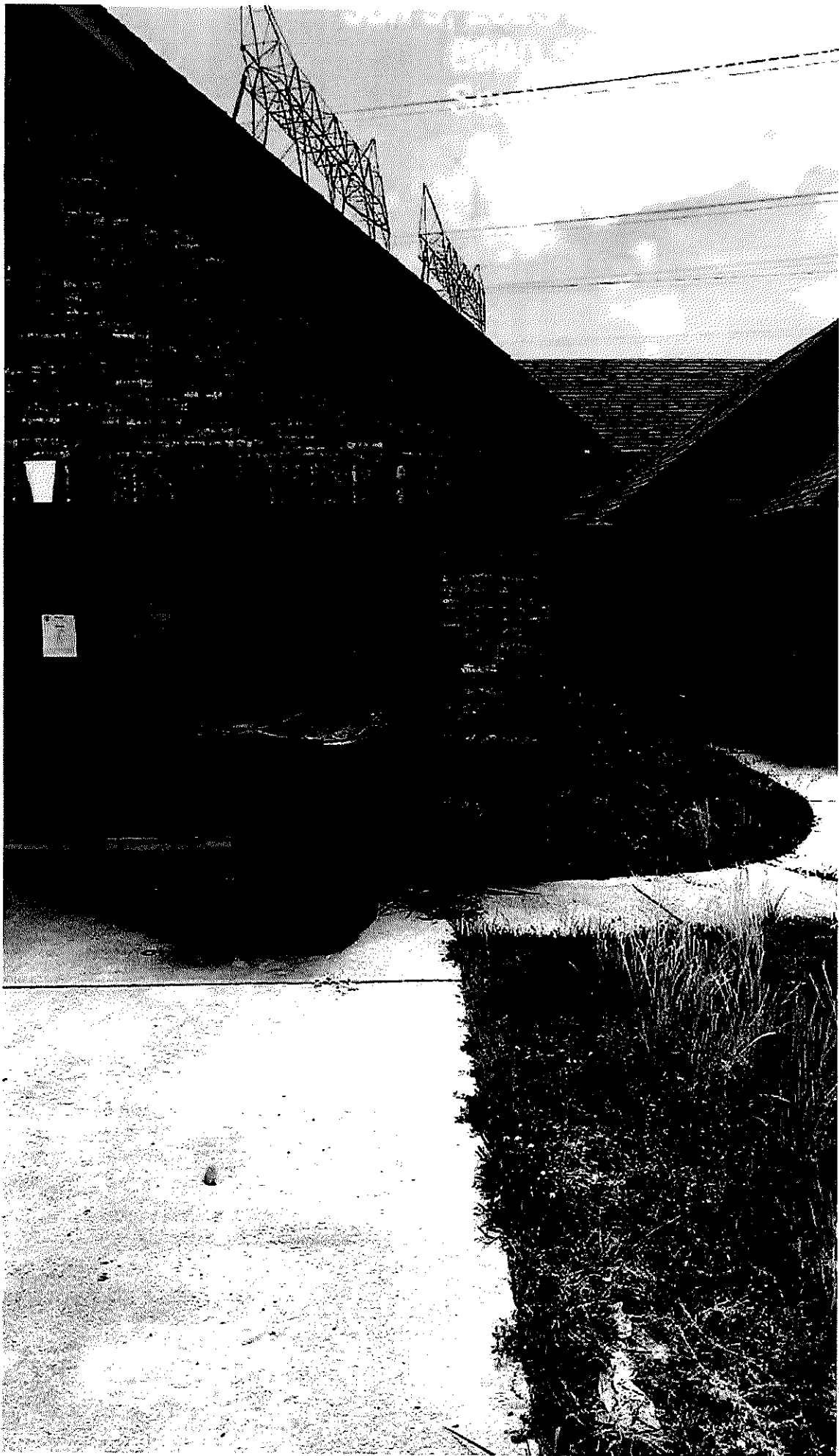
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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

3450 Smith Ranch Dr





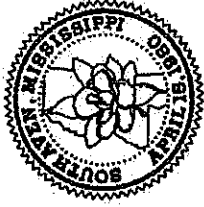




CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 5, 2023

DANIEL S. WILSON
1775 COLONIAL HILLS DRIVE
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1775 COLONIAL HILLS DRIVE

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 6/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

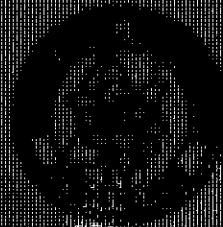
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

JUN 5, 2023 at 11:35:10 AM
1775 Colonial Hills Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Office of the Mayor

Office of the City Clerk



1710 Northside Park
Southaven, MS 38671
Ph: 662-284-4000
Fax: 662-284-4001

www.southaven.ms.gov

Southaven
City of Southaven

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City of Southaven

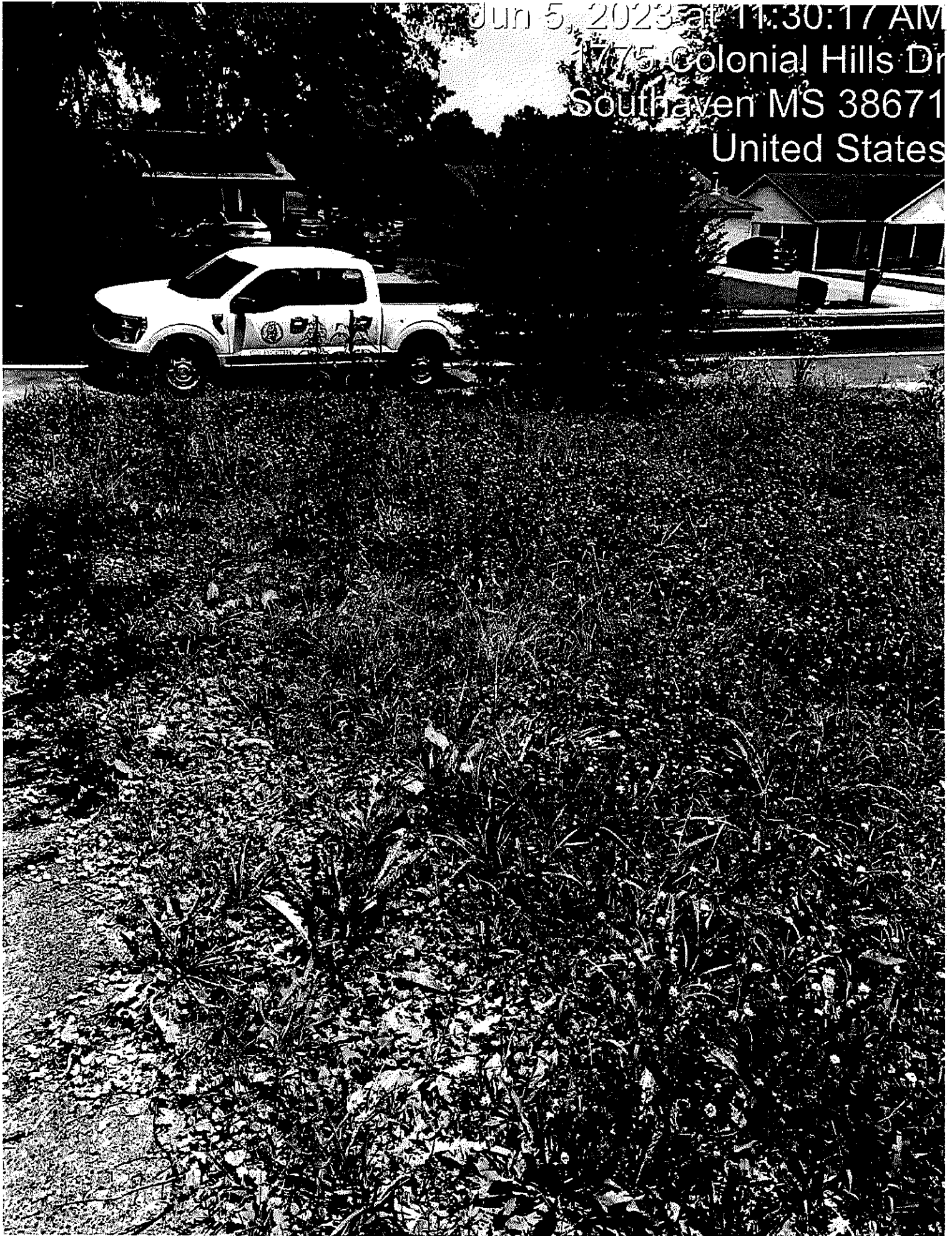
Southaven
City of Southaven

Southaven
City of Southaven

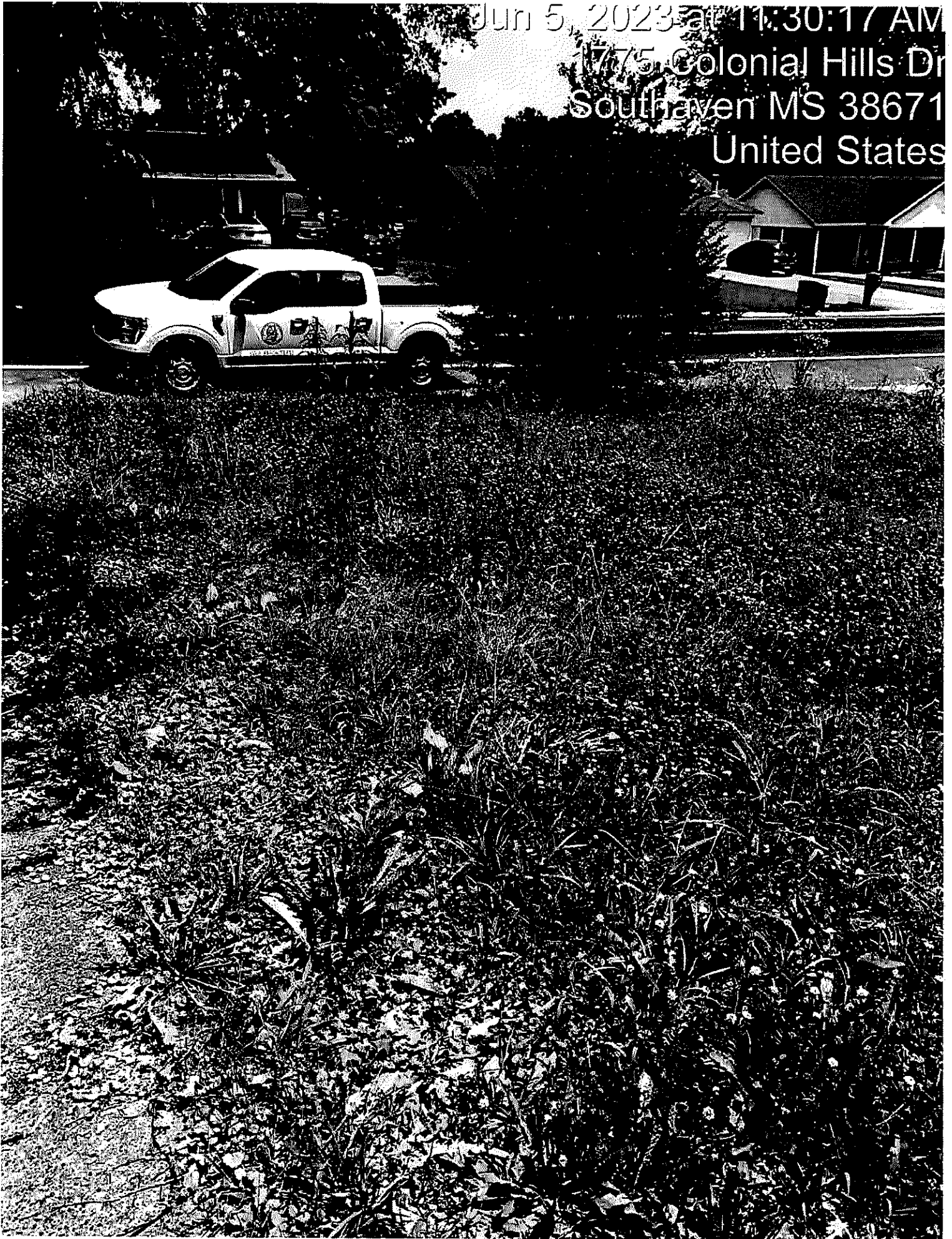
Jun 9, 2023 at 11:30:24 AM
1775 Colonial Hills Dr
Southaven MS 38671
United States



Jun 5, 2023 at 11:30:17 AM
1775 Colonial Hills Dr
Southaven MS 38671
United States



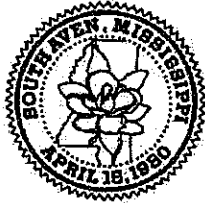
Jun 5, 2023 at 11:30:17 AM
1775 Colonial Hills Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 5, 2023

TERESA MCGUIRE
1070 GREAT OAKS DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1070 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 6/20/2023 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,

A handwritten signature in black ink that reads "Austin Toungett".

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

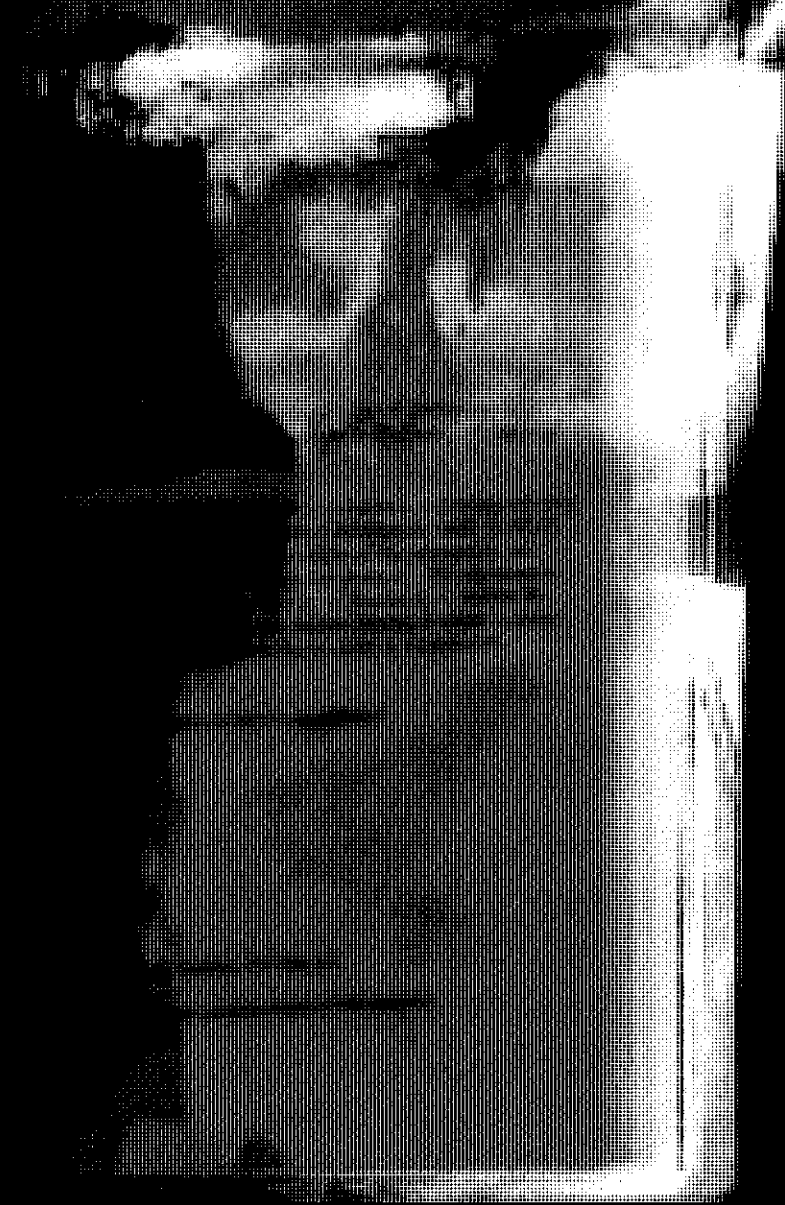
JUN 5, 2023 at 12:05:29 PM

1083 Great Oaks Dr

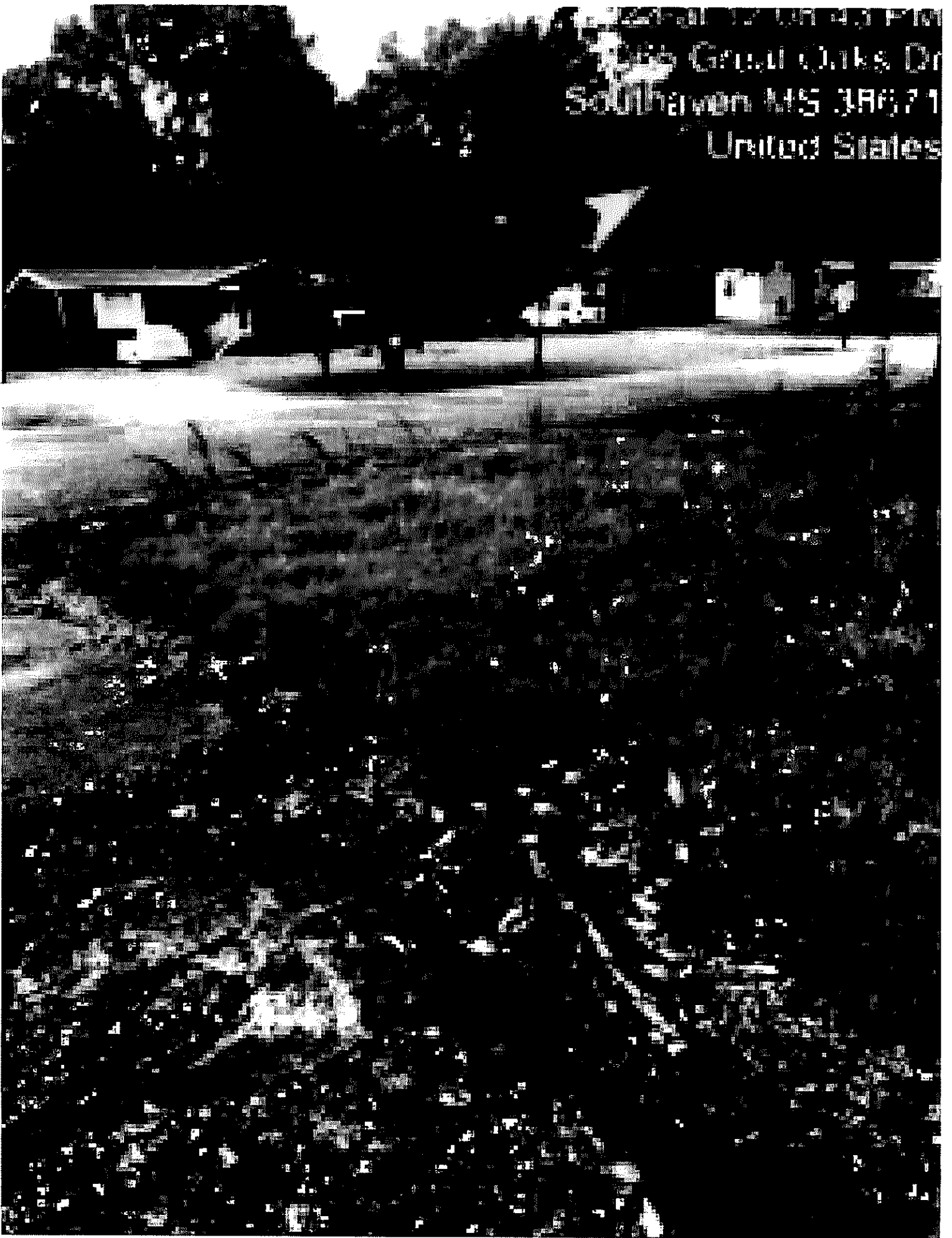
Southaven MS 38671

United States

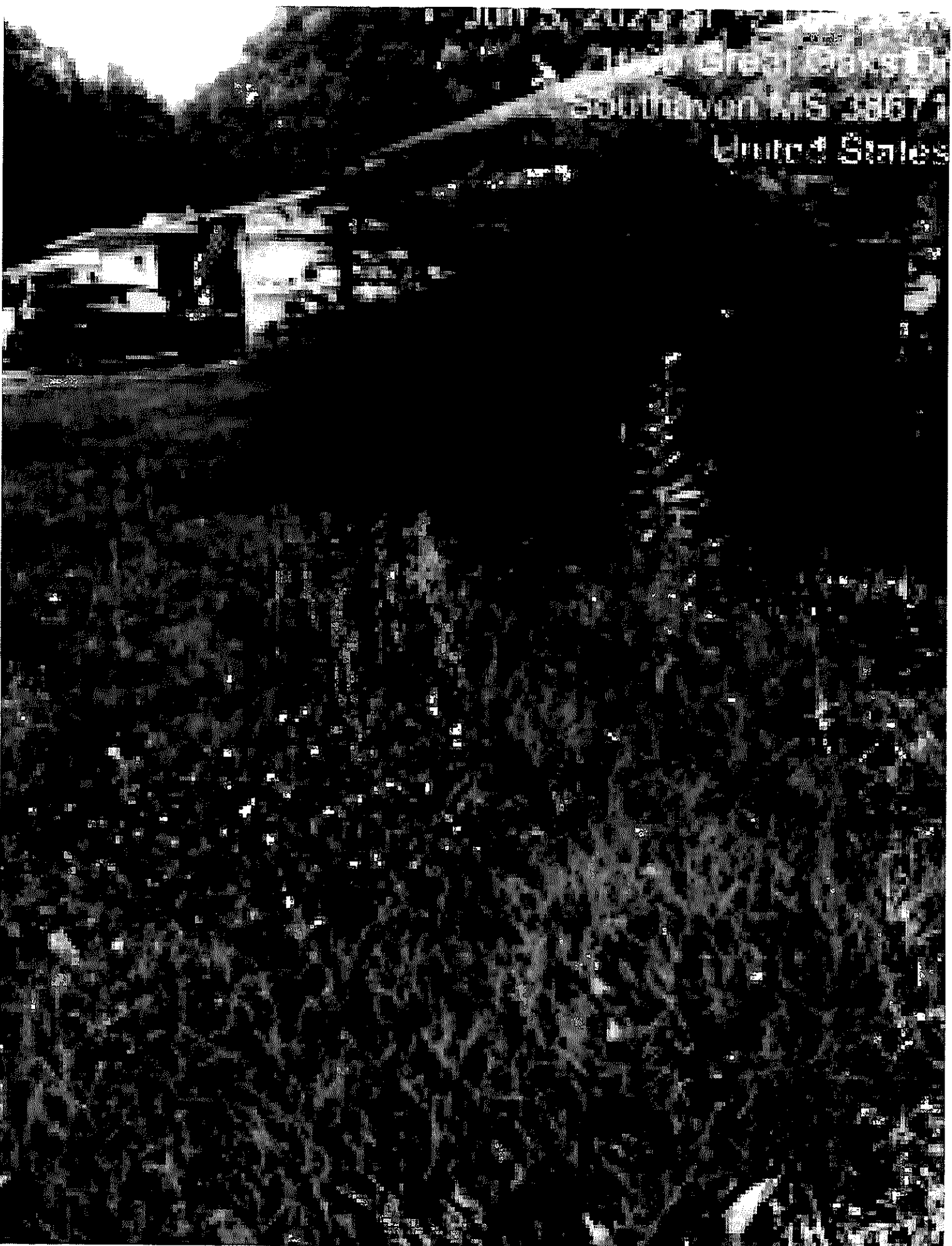
1083 Great Oaks Dr
Southaven MS 38671
United States



23-01-12 ON 4.5 PM
165 Great Oaks Dr
Southaven MS 38671
United States



UNITED STATES
NATIONAL ARCHIVES
COLLECTION MS 3867
United States



JUN 13 2013 11:52:10 PM

10000 Great Oaks Dr
Southaven MS 38671



City of Southaven

Oath of Office



I, Alexis Lankston, 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 Alexis L. Lankston

Sworn to and subscribed before me this the 19th day of June 2023.

David Delgado
David Delgado, Municipal Court Judge



City of Southaven

Oath of Office



I, D'Artra Rice, 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.

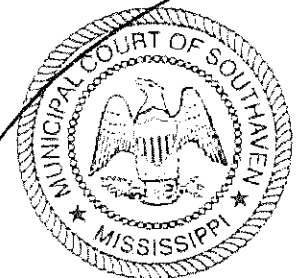
Signed

A handwritten signature in dark ink, appearing to read "D'Artra Rice", written over a horizontal line.

Sworn to and subscribed before me this the 19th day of June 2023.

A handwritten signature in dark ink, appearing to read "David Delgado", written over a horizontal line.

David Delgado, Municipal Court Judge



PROFESSIONAL SERVICES AGREEMENT

This AGREEMENT made and entered into on this, the 20th day of June, 2023 by and between the CITY OF SOUTHAVEN, MISSISSIPPI, of 8710 Northwest Drive, Southaven, Desoto County, Mississippi, hereinafter referred to as "CITY", and Back on Track Chiropractic, PLLC. herein after referred to as "VENDOR".

RECITALS

WHEREAS, pursuant to Mississippi Code 21-17-5, the CITY desires to spend municipal funds for its pre-employment testing program; and

WHEREAS, CITY desires to obtain various vendors to provide services for the aforementioned program; and

WHEREAS, VENDOR desires to assist the CITY with the aforesaid programs by offering professional services for the City's pre-employment program; and

WHEREAS, the parties hereto desire to set forth the terms and conditions of this AGREEMENT in writing; and

NOW, THEREFORE, in consideration of the mutual promises, covenants, benefits and obligations set forth in this Agreement, the parties agree as follows, to-wit:

SECTION ONE

VENDOR agrees to provide Non-DOT and DOT urine drug testing services for the City's employment candidates and in consideration for such services, VENDOR shall be paid in the amount of \$60 per DOT urine drug test.

VENDOR agrees to provide DOT regulated physicals for CITY and in consideration for such services, VENDOR shall be paid in the amount of \$80 per physical.

SECTION TWO

VENDOR acknowledges that VENDOR is qualified and licensed to provide the professional services as set forth in Section One of this agreement and possess the required certifications to provide the services outlined in the City's Drug and Alcohol Free Workplace policy.

SECTION THREE

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

SECTION FOUR

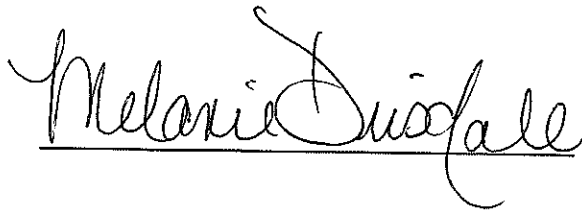
VENDOR agrees to indemnify and hold harmless the CITY, its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by VENDOR, in conjunction with VENDOR providing the professional services as set forth in this Agreement.

SECTION FIVE

This Agreement contains the entire understanding of the parties hereto with respect to the contract and supersedes and cancels any and all prior oral and written contracts or understandings between the parties with respect to the matters set forth above. The Agreement may be changed and modified only in writing signed by all parties hereto.

CITY OF SOUTHAVEN, MISSISSIPPI

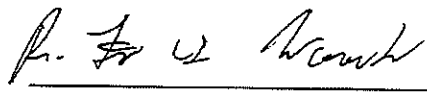
BY:

A handwritten signature in cursive script, reading "Melanie Drisdale", written over a horizontal line.

MELANIE DRISDALE,
DIRECTOR OF HUMAN RESOURCES

VENDOR

PRINT NAME: Dr. Fred G. Woods

SIGNATURE: 

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 Dwight Yoakam and Aaron Lewis on June 23, 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:
 - 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,



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/18/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Higginbotham Insurance Agency, Inc. 15660 N. Dallas Parkway, Suite 700 Dallas TX 75248		CONTACT NAME: PHONE (A/C, No, Ext): 214-739-9552 FAX (A/C, No): 214-987-2834 E-MAIL ADDRESS: entcoi@higginbotham.net	
License#: 2081754 MAMMINC-01		INSURER(S) AFFORDING COVERAGE	
INSURED Mammoth, Inc dba Mammoth Live; 912 Group, LLC Iowa Events, LLC dba 515 Alive 1520 Haskell Ave. Lawrence KS 66044		NAIC # 11150	
		INSURER A: Arch Insurance Company	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 1075380430**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☒ OTHER: Event		SNCG0515205	2/8/2023	2/8/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMP/OP AGG \$5,000,000 \$
A	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		SNAUT0054505	2/8/2023	2/8/2024	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$		SNFXS0107302	2/8/2023	2/8/2024	EACH OCCURRENCE \$9,000,000 AGGREGATE \$9,000,000 \$
A	☐ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	SNWCC0017205	2/8/2023	2/8/2024	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	☐ Inland Marine		SNIML0040105	2/8/2023	2/8/2024	Misc L/R Equipment \$285,000 WH Ded AOP Ded \$25,000 \$1,000

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

- The General Liability policy includes a blanket automatic additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.
- The General Liability policy includes a blanket automatic waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it.
- The General Liability policy has a blanket Primary & Non-Contributory endorsement that affords that coverage to certificate holders only where there is a written contract between the Named Insured and the certificate holder that requires such status.
- Scheduled Auto & Hired Auto Deductibles: \$1,000 Comp / \$1,000 Collision

CERTIFICATE HOLDER**CANCELLATION**

BankPlus Amphitheater; City of Southaven
6285 Snowden Ln
Southaven MS 38672

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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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: Dwight Yoakam and Aaron Lewis 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 23rd day of June 2023 and

terminates at 2 o'clock A.M. on the 24th 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 \$ _____, 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 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.

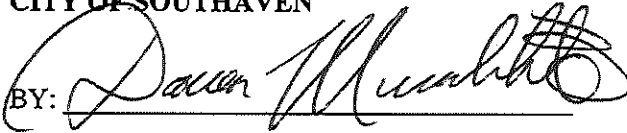
k. Impermissible Provisions Notice. The party/parties contracting with the OWNER is/are on notice that the OWNER is a body politic of the State of Mississippi and that Mississippi law provides that it is the duty of those contracting with a Mississippi public entity to see to it that the provisions of 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

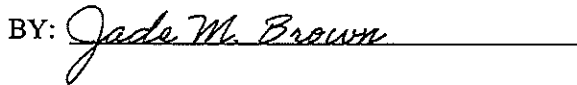
IN WITNESS WHEREOF, this Agreement has been executed by LESSEE the ____ day of _____, 2023, and shall become effective and binding upon the parties upon the acceptance hereof by OWNER, as evidenced by the execution hereof by its duly authorized officer.

CITY OF SOUTHAVEN

BY: 

TITLE: MAYOR

LESSEE: MAMMOTH, INC

BY: 

TITLE: Director of Business & Legal Affairs



The City of Southaven Docket Recap

JUNE 20, 2023

General Fund		1,138,173.42
Balance Sheet	13,468.49	
Mayor Admin	-	
Board of Aldermen	-	
Arts And Cultural Affairs	2,625.00	
Court	263,568.12	
Finance & Administration	120.03	
Information Technology	34,369.35	
City Clerk	2,887.69	
Operations Department	2,592.13	
Planning & Engineering	22,647.47	
Emergency Services	1,647.01	
Police	133,015.76	
Fire	48,755.98	
Fire Prevention	-	
EMS	27,734.40	
Public Works	47,606.36	
Streets	4,858.01	
Parks	64,883.58	
Park Tournaments	193,749.63	
Code Enforcement	2,953.74	
City Fuel	-	
Expense Accounts	223,867.52	
Administrative Expenses	900.00	
Litigation	44,005.58	
Liability Insurance	1,917.57	
Professional Dues	-	
Bond Funded CAP Proj		941,916.53
Tourist & Convention		94,708.29
Debt Service		-
Utility Fund		641,240.48
Sanitation Fund		321,714.63
Payroll Fund		346,928.14
DOCKET TOTAL		3,484,681.49

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0010					GENERAL FUND						
0010	500700										
037817	SYED IRFAN	5-31-23		0	RECREATIONAL FEES	2023	9	INV P	240.00	C-062023	206821 LEAGUE AGE GROUP DI
					ACCOUNT TOTAL				240.00		
					ORG 0010			TOTAL	240.00		
120					FOREVER YOUNG SENIOR SERVICES						
120	622100				PROFESSIONAL FEES						
013302	MCMULLIN GLORIA	5-2023		0	2023	9	INV P		300.00	C-062023	206776 LINE DANCE INST
015915	WISEMAN CYNTHIA	67-23		0	2023	9	INV P		270.00	C-062023	206839 AEROBIC'S
017200	SMITH JOYCE W	526-23		0	2023	9	INV P		240.00	C-062023	206811 INSTRUCTOR
018134	FORRESTER SHERRY	591-23		0	2023	9	INV P		630.00	C-062023	206751 INSTRUCTOR
021019	CAIN LINDA A	522-23		0	2023	9	INV P		60.00	C-062023	206728 LINE DANCE
021019	CAIN LINDA A	529-23		0	2023	9	INV P		60.00	C-062023	206728 LINE DANCE INST
									120.00		
028876	BURCH DEBORA	5-23		0	2023	9	INV P		330.00	C-062023	206725 YOGA CLASS
					ACCOUNT TOTAL				1,890.00		
					ORG 120			TOTAL	1,890.00		
125					COURT DEPARTMENT						
125	621500				COURT BOND REFUND						
036753	CLARK DERRICK O	6-7-23		0	2023	9	INV P		650.00	C-062023	206735 CASH BOND REFUND
037827	SANDERS JAYLON MIGUE	6-6-23		0	2023	9	INV P		100.00	C-062023	206803 CASH BOND REFUND
037828	FREEMAN JUSTIN KYLE	6-7-23		0	2023	9	INV P		300.00	C-062023	206752 CASH BOND REFUND
037829	JEFFERSON ASHLEY KAY	6-7-23		0	2023	9	INV P		150.00	C-062023	206763 CASH BOND REFUND
037830	DUMAS JAMES LANEIL	6-7-23		0	2023	9	INV P		62.00	C-062023	206744 CASH BOND REFUND
037831	KEY ERRIAN GABIELLE	6-7-23		0	2023	9	INV P		150.00	C-062023	206770 CASH BOND REFUND
037832	SHANNON KENISHA	6-7-23		0	2023	9	INV P		126.00	C-062023	206807 CASH BOND REFUND
037833	MILLER CALEB MASON	6-7-23		0	2023	9	INV P		47.00	C-062023	206781 CASH BOND REFUND
037834	JOHNSON ALMA LADORIS	6-7-23		0	2023	9	INV P		400.00	C-062023	206766 CASH BOND REFUND
037835	QUINN MAMIE MACHELLE	6-7-23		0	2023	9	INV P		40.00	C-062023	206799 CASH BOND REFUND
037836	BUSBY KRYSTAL LEA	6-7-23		0	2023	9	INV P		200.00	C-062023	206726 CASH BOND REFUND

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
037837 JACKSON DARIUS DARNE 6-7-23							0	2023	9	INV P	200.00	C-062023	206761 CASH BOND REFUND
ACCOUNT TOTAL											2,425.00		
125	621501		COURT FINES										
000955 STATE TREASURER 6-1-23							0	2023	9	INV P	237,670.56	C-062023	206816 MONTHLY STATE ASSES
000962 CRIME STOPPERS 6-1-23							0	2023	9	INV P	3,448.37	C-062023	206739 MONTHLY CRIME STOPP
000963 DEPT OF PUBLIC SAFET 6-1-2023							0	2023	9	INV P	3,568.49	C-062023	206741 MONTHLY IGNITION IN
000963 DEPT OF PUBLIC SAFET 6-1-23							0	2023	9	INV P	12,346.77	C-062023	206741 MONTHLY I.W.R.C.P A
											15,915.26		
029524 MISSISSIPPI FORENSIC 6-1-23							0	2023	9	INV P	215.00	C-062023	206782 MONTHLY CRIME LAB A
036201 ATTORNEY GENERAL'S 6-1-23							0	2023	9	INV P	140.19	C-062023	206723 MONTHLY HUMAN TRAFF
ACCOUNT TOTAL											257,389.38		
125	621505		COURT SUPPLIES										
007600 ODP BUSINESS 313202152001							0	2023	9	INV P	131.48	C-062023	206792 OFFICE SUPPLIES
014117 MADISON SIGNS LLC 16635							0	2023	9	INV P	475.00	C-062023	206772 COURT ORDER FORMS
019545 TRANSUNION RISK & AL 64526200202305-1							0	2023	9	INV P	175.00	C-062023	206830 TLO SERVICE 050123-
ACCOUNT TOTAL											781.48		
125	622100		PROFESSIONAL SERVICES										
011118 DEAFCONNECT OF THE C20446							0	2023	9	INV P	200.00	C-062023	206740 TRANSLATION SVC- KI
029556 PATEL HITEN H 6-7-23							0	2023	9	INV P	200.00	C-062023	206794 SPECIAL PROSECUTOR
ACCOUNT TOTAL											400.00		
ORG 125 TOTAL											260,995.86		
155	625700		CITY CLERK										
000971 PITNEY BOWES GLOBAL 6-6-23							0	2023	9	INV P	1,500.00	C-062023	206797 CITY CLERK'S OFFICE
ACCOUNT TOTAL											1,500.00		
ORG 155 TOTAL											1,500.00		
160	611000		FACILITIES										
000687 SOUTHERN PIPE & SUPP 7807738							0	2023	9	INV P	13.01	C-062023	206814 SNOWDEN HOUSE PLUMB
000687 SOUTHERN PIPE & SUPP 7857739							0	2023	9	INV P	76.63	C-062023	206814 PLUMBING MATERIALS
000687 SOUTHERN PIPE & SUPP 7858564							0	2023	9	INV P	2.13	C-062023	206814 PLUMBING MATERIALS

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000687 SOUTHERN PIPE & SUPP	7870666	0	2023	9	INV P	96.27	C-062023	206814	PLUMBING MATERIALS
000687 SOUTHERN PIPE & SUPP	8057951	0	2023	9	INV P	111.99	C-062023	206814	PLUMBING REPAIRS
						300.03			
000734 MAGNOLIA ELECTRIC	371905	0	2023	9	INV P	44.95	C-062023	206773	WELDING RECEPTACLE
028212 UNITED REFRIGERATION	90114786	0	2023	9	INV P	269.71	C-062023	206836	HVAC MATERIALS
						ACCOUNT TOTAL			
						614.69			
						ORG 160 TOTAL			
						614.69			
180									
180	622100								
000952 TYLER TECHNOLOGIES	45-420715	0	2023	9	INV P	3,700.00	C-062023	206832	REMOTE TRAINING
						ACCOUNT TOTAL			
						3,700.00			
						ORG 180 TOTAL			
						3,700.00			
211									
211	610100								
007823 AMERICAN PAPER & TWI	4653435	0	2023	9	INV P	169.08	C-062023	206720	TRASH BAGS POLICE D
						ACCOUNT TOTAL			
						169.08			
211	610400								
007600 ODP BUSINESS	313992514001	0	2023	9	INV P	30.59	C-062023	206792	OFFICE SUPPLIES
007600 ODP BUSINESS	313994424001	0	2023	9	INV P	89.98	C-062023	206792	TRAFFIC
						120.57			
						ACCOUNT TOTAL			
						120.57			
211	611000								
000883 AMERICAN TIRE REPAIR	165495	0	2023	9	INV P	1,301.39	C-062023	206721	SHOP TIRES
001102 SOUTHAVEN SUPPLY	185486	0	2023	9	INV P	20.97	C-062023	206813	WASP SPRAY
001102 SOUTHAVEN SUPPLY	186067	0	2023	9	INV P	36.97	C-062023	206813	RANGE SUPPLIES
001102 SOUTHAVEN SUPPLY	186359	0	2023	9	INV P	24.46	C-062023	206813	RANGE SUPPLIES
						82.40			
						ACCOUNT TOTAL			
						1,383.79			
211	611300								
000543 COMSERV SERVICES	732005655	0	2023	9	INV P	2,098.95	C-062023	206737	3251 INSTALL
000543 COMSERV SERVICES	732005747-1	0	2023	9	INV P	272.50	C-062023	206737	3245 REPAIR
						2,371.45			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000654	FLEET SAFETY EQUIPME	844998	0	2023	9	INV	P		2,350.00	C-062023	206750 3247 INSTALL
000883	AMERICAN TIRE REPAIR	164283	0	2023	9	INV	P		501.60	C-062023	206721 3121 TIRES
000883	AMERICAN TIRE REPAIR	164323	0	2023	9	INV	P		129.49	C-062023	206721 3157 TIRE
000883	AMERICAN TIRE REPAIR	165567	0	2023	9	INV	P		2,322.84	C-062023	206721 6 TIRES
000883	AMERICAN TIRE REPAIR	165629	0	2023	9	INV	P		2,635.40	C-062023	206721 20 SHOP TIRES
									5,589.33		
000887	JIMMY GRAY CHEVROLET	PCP-703666	0	2023	9	INV	P		34.85	C-062023	206764 3229 HANDLE
000887	JIMMY GRAY CHEVROLET	PCP-703684	0	2023	9	INV	P		111.92	C-062023	206764 3071 PEDAL
									146.77		
001102	SOUTHAVEN SUPPLY	185287	0	2023	9	INV	P		37.20	C-062023	206813 3221 PARTS
001102	SOUTHAVEN SUPPLY	186055	0	2023	9	INV	P		13.56	C-062023	206813 SHOP PARTS
									50.76		
001114	UNION AUTO PARTS	2576695	0	2023	9	INV	P		158.65	C-062023	206835 SHOP PARTS
001114	UNION AUTO PARTS	2576708	0	2023	9	INV	P		228.14	C-062023	206835 3193 PUMP
001114	UNION AUTO PARTS	2583253	0	2023	9	INV	P		349.30	C-062023	206834 SHOP PARTS
001114	UNION AUTO PARTS	2588391	0	2023	9	CRM	P		-338.30	C-062023	206834 CREDIT STRUT
001114	UNION AUTO PARTS	2590648	0	2023	9	INV	P		293.53	C-062023	206834 3201 BRAKES
001114	UNION AUTO PARTS	2591469	0	2023	9	INV	P		77.51	C-062023	206835 3140 IGNITION
001114	UNION AUTO PARTS	2592190	0	2023	9	INV	P		401.58	C-062023	206834 3106 FILTER
001114	UNION AUTO PARTS	2592471	0	2023	9	INV	P		141.48	C-062023	206835 3121 BATTERY
001114	UNION AUTO PARTS	2593082	0	2023	9	INV	P		36.17	C-062023	206835 SHOP PARTS
001114	UNION AUTO PARTS	2594262	0	2023	9	INV	P		123.69	C-062023	206835 SHOP PARTS
001114	UNION AUTO PARTS	2594659	0	2023	9	INV	P		350.05	C-062023	206834 2268 PARTS
001114	UNION AUTO PARTS	2595245	0	2023	9	INV	P		229.00	C-062023	206835 3201 PARTS
001114	UNION AUTO PARTS	2596722	0	2023	9	INV	P		310.99	C-062023	206834 3027 PARTS
001114	UNION AUTO PARTS	2597370	0	2023	9	CRM	P		-229.00	C-062023	206834 CREDIT PARTS
001114	UNION AUTO PARTS	2599948	0	2023	9	INV	P		141.48	C-062023	206835 3120 BATTERY
001114	UNION AUTO PARTS	2604209	0	2023	9	INV	P		449.09	C-062023	206834 SHOP PARTS
001114	UNION AUTO PARTS	2604219	0	2023	9	INV	P		158.65	C-062023	206835 3218 BATTERY
001114	UNION AUTO PARTS	2604235	0	2023	9	INV	P		444.57	C-062023	206834 SHOP PARTS
001114	UNION AUTO PARTS	2604236	0	2023	9	INV	P		289.52	C-062023	206834 SHOP PARTS
001114	UNION AUTO PARTS	2604237	0	2023	9	INV	P		535.00	C-062023	206834 SHOP PARTS
001114	UNION AUTO PARTS	2604464	0	2023	9	INV	P		144.28	C-062023	206835 SHOP PARTS
001114	UNION AUTO PARTS	2604947	0	2023	9	INV	P		15.80	C-062023	206835 SHOP PARTS
001114	UNION AUTO PARTS	2605336	0	2023	9	INV	P		293.04	C-062023	206834 SHOP PARTS
001114	UNION AUTO PARTS	2605646	0	2023	9	INV	P		257.58	C-062023	206834 4185 PARTS
									4,861.80		
001150	NAPA GENUINE PARTS	C 856389	0	2023	9	INV	P		103.29	C-062023	206786 SHOP PARTS
001150	NAPA GENUINE PARTS	C 857113	0	2023	9	INV	P		240.36	C-062023	206786 3070 PARTS
001150	NAPA GENUINE PARTS	C 857114	0	2023	9	INV	P		205.39	C-062023	206786 SHOP PARTS
001150	NAPA GENUINE PARTS	C 857115	0	2023	9	INV	P		6.79	C-062023	206786 SHOP PARTS
									555.83		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
005407	NORTH MS. TWO-WAY CO	49059	0	2023	9	INV P	301.60	C-062023	206789	3087 LIGHT
007304	O'REILLYS AUTO PARTS	1257-238354	0	2023	9	INV P	34.40	C-062023	206791	SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-154419	0	2023	9	INV P	44.54	C-062023	206790	SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-154586	0	2023	9	INV P	103.69	C-062023	206790	3106 VALVE
007304	O'REILLYS AUTO PARTS	6399-154739	0	2023	9	INV P	225.42	C-062023	206790	3189 HOSE
007304	O'REILLYS AUTO PARTS	6399-155274	0	2023	9	INV P	43.04	C-062023	206790	3106 MOUNT
007304	O'REILLYS AUTO PARTS	6399-155275	0	2023	9	INV P	43.04	C-062023	206791	3106 MOUNT
007304	O'REILLYS AUTO PARTS	6399-155284	0	2023	9	INV P	97.27	C-062023	206790	3121 PULLEY
007304	O'REILLYS AUTO PARTS	6399-155310	0	2023	9	INV P	114.74	C-062023	206790	3201 PARTS
007304	O'REILLYS AUTO PARTS	6399-156212	0	2023	9	INV P	73.75	C-062023	206790	3157 PADS
007304	O'REILLYS AUTO PARTS	6399-156313	0	2023	9	INV P	85.34	C-062023	206790	3205 SHAFT
007304	O'REILLYS AUTO PARTS	6399-156458	0	2023	9	INV P	156.98	C-062023	206790	3205 PARTS
007304	O'REILLYS AUTO PARTS	6399-156459	0	2023	9	INV P	56.38	C-062023	206790	3137 PARTS
007304	O'REILLYS AUTO PARTS	6399-156528	0	2023	9	INV P	23.98	C-062023	206791	SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-156639	0	2023	9	INV P	191.84	C-062023	206790	SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-156968	0	2023	9	INV P	86.08	C-062023	206790	3197 MOUNT
007304	O'REILLYS AUTO PARTS	6399-157033	0	2023	9	INV P	739.83	C-062023	206790	3197 PUMP
							2,120.32			
010865	RELIABLE EQUIPMENT	CT117032	0	2023	9	INV P	132.71	C-062023	206801	KUBOTA SIGNAL
019700	CHOICE TOWING	78302	0	2023	9	INV P	50.00	C-062023	206733	3187 TOW
019700	CHOICE TOWING	78313	0	2023	9	INV P	50.00	C-062023	206733	2012 TAHOE
019700	CHOICE TOWING	78357	0	2023	9	INV P	50.00	C-062023	206733	3029 TOW
019700	CHOICE TOWING	78381	0	2023	9	INV P	50.00	C-062023	206733	3091 TOW
							200.00			
029563	LANDERS FORD SOUTH	232223	0	2023	9	INV P	449.24	C-062023	206771	SHOP PARTS
029563	LANDERS FORD SOUTH	232462	0	2023	9	INV P	185.47	C-062023	206771	3137 PARTS
							634.71			
034982	ROSS MOTOR COMPANY I	108237	0	2023	9	INV P	886.39	C-062023	206802	SHOP PARTS
034982	ROSS MOTOR COMPANY I	108238	0	2023	9	INV P	488.75	C-062023	206802	SHOP PARTS
034982	ROSS MOTOR COMPANY I	108307	0	2023	9	INV P	1,035.00	C-062023	206802	SHOP PARTS
							2,410.14			
037606	STATION 51 GRAPHICS	477033	0	2023	9	INV P	60.00	C-062023	206818	3177 LOGO
037630	COOK HOLDINGS INC	13650907	23000286	2023	9	INV P	2,490.22	C-062023	206738	REPAIRS FOR SPD UNI
037630	COOK HOLDINGS INC	13755273	23000298	2023	9	INV P	2,695.84	C-062023	206738	REPAIRS TO SPD PART
							5,186.06			
ACCOUNT TOTAL							26,971.48			
211	612500	UNIFORMS								

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000424	A 2 Z ADVERTISING	65798	0	2023	9	INV P	32.00	C-062023	206718	RAINBOLT SHIRT
020832	EMERGENCY EQUIPMENT	483352	0	2023	9	INV P	1,291.00	C-062023	206747	NEW HIRES
020832	EMERGENCY EQUIPMENT	483353	0	2023	9	INV P	38.00	C-062023	206747	NEW HIRES
020832	EMERGENCY EQUIPMENT	483457	0	2023	9	INV P	204.00	C-062023	206747	MAGSBY ISU
020832	EMERGENCY EQUIPMENT	483485	0	2023	9	INV P	135.00	C-062023	206747	MAGSBY SUPPLIES
							1,668.00			
021916	MIDSOUTH SOLUTIONS	202124	0	2023	9	INV P	18.00	C-062023	206779	HARRIS RICO- NAME B
021916	MIDSOUTH SOLUTIONS	202149	23000293	2023	9	INV P	205.49	C-062023	206779	ASBURY, JASON UNIFO
021916	MIDSOUTH SOLUTIONS	202196	23000215	2023	9	INV P	346.49	C-062023	206779	TAYLOR, DOMINQUE UN
021916	MIDSOUTH SOLUTIONS	202204	23000294	2023	9	INV P	429.99	C-062023	206779	BORDERS, STEPHEN UN
021916	MIDSOUTH SOLUTIONS	202341	9	2023	9	INV P	284.50	C-062023	206779	HOLLIDAY, LEE UNIFO
021916	MIDSOUTH SOLUTIONS	202631	0	2023	9	INV P	254.95	C-062023	206779	ELLIS JON ALLOT 23
021916	MIDSOUTH SOLUTIONS	202632	0	2023	9	INV P	500.00	C-062023	206779	SCOTT JEFF ALLOT 23
							2,039.42			
ACCOUNT TOTAL							3,739.42			
211	622100									
000427	REGIONAL ORGANIZED C 60735-IN		0	2023	9	INV P	300.00	C-062023	206800	JULY 2023-JUNE2023
ACCOUNT TOTAL							300.00			
211	626000									
037822	PDINDEXTER LAKAYLA 4-17-23		0	2023	9	INV P	184.00	C-062023	206798	PER DIEM- 21ST ANNU
ACCOUNT TOTAL							184.00			
211	626900									
006589	MS DELTA COMMUNITY C 6-5-23		0	2023	9	INV P	600.00	C-062023	206783	SERT EVOC INSTRUCTO
006589	MS DELTA COMMUNITY C SPRING2023		0	2023	9	INV P	24,000.00	C-062023	206783	6 ATTENDEES FOR ACA
							24,600.00			
014661	SIMS FRED	4-17-23	0	2023	9	INV P	184.00	C-062023	206810	PER DIEM-21ST ANNUA
015262	MS FBINAA	5-30-23	0	2023	9	INV P	350.00	C-062023	206784	FBI NATIONAL ACADEM
029049	TAYLOR PORCHA	4-17-23	0	2023	9	INV P	184.00	C-062023	206823	PER DIEM-21ST ANNUA
036329	JOHNSON TERREOUS	4-17-23	0	2023	9	INV P	184.00	C-062023	206767	PER DIEM-21ST ANNUA
037823	SERT	6-5-23	0	2023	9	INV P	1,400.00	C-062023	206806	COURSE SERT EVOC IN
ACCOUNT TOTAL							26,902.00			
ORG 211 TOTAL							59,770.34			

YEAR/PERIOD: 2022/1 TO 2023/9		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
215				EMERGENCY SERVICES						
215	626900			TRAVEL & TRAINING						
036942	CANADY TERRY L.	6-2-23	0	2023	9	INV	P	138.00	C-062023	206729 STATE ORIENTATION T
ACCOUNT TOTAL								138.00		
ORG 215 TOTAL								138.00		
311				PUBLIC WORKS DEPARTMENT						
311	611300			MAINTENANCE VEHICLES						
007304	O'REILLYS AUTO PARTS	6399-154478S	0	2023	9	INV	P	3.00	C-062023	206791 MAT FOR SHOP- SHORT
ACCOUNT TOTAL								3.00		
ORG 311 TOTAL								3.00		
411				PARKS DEPARTMENT						
411	610400			OFFICE SUPPLIES						
006685	DEX IMAGING	AR9535338	0	2023	9	INV	P	37.44	C-062023	206742 COPY DEPT @ PARKS D
029120	YOUNG LEASING CO	INV6352038	0	2023	9	INV	P	52.75	C-062023	206840 COPY CONTRACT-PARKS
029120	YOUNG LEASING CO	INV6352040	0	2023	9	INV	P	190.18	C-062023	206840 COPY CONTRACT-FOREV
								242.93		
ACCOUNT TOTAL								280.37		
411	611300			MAINTENANCE VEHICLES						
009578	GATEWAY TIRE & SERVI	1022-158730	0	2023	9	INV	P	316.41	C-062023	206753 MAINT
009578	GATEWAY TIRE & SERVI	1022-158764	0	2023	9	INV	P	147.05	C-062023	206753 FRONT END INSPECTIO
009578	GATEWAY TIRE & SERVI	1022-158912	0	2023	9	INV	P	342.50	C-062023	206753 MAINT
								805.96		
ACCOUNT TOTAL								805.96		
411	612200			MAINTENANCE EQUIPMENT & BUILDO						
000308	MAINTENANCE SUPPLY	239150	0	2023	9	INV	P	528.09	C-062023	206774 HARDWARE
000308	MAINTENANCE SUPPLY	239193	0	2023	9	INV	P	52.43	C-062023	206774 HARDWARE
								580.52		
000312	BOB LADD & ASSOCIATE	1-298602	0	2023	9	INV	P	114.99	C-062023	206724 VOLTAGE REGULATOR
000440	SUNRISE BUILDERS SUP	2306-529140	0	2023	9	INV	P	47.52	C-062023	206820 WOOD
000440	SUNRISE BUILDERS SUP	2306-529141	0	2023	9	INV	P	23.76	C-062023	206820 WOOD
								71.28		
001104	SHERWIN WILLIAMS SOU	OE0088290Q702786	0	2023	9	INV	P	259.08	C-062023	206808 PAINT

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001150 NAPA GENUINE PARTS C	405442	0	2023	9	INV P	26.08	C-062023	206786	FILTERS
001150 NAPA GENUINE PARTS C	405509	0	2023	9	INV P	7.10	C-062023	206786	HOSE
001150 NAPA GENUINE PARTS C	405682	0	2023	9	INV P	36.46	C-062023	206786	BATTERY CABLES
001150 NAPA GENUINE PARTS C	405932	0	2023	9	INV P	25.98	C-062023	206786	DEF
001150 NAPA GENUINE PARTS C	695-405089	0	2023	9	INV P	77.82	C-062023	206786	BRAKE PADS
001150 NAPA GENUINE PARTS C	695-405791	0	2023	9	INV P	54.68	C-062023	206786	DIAL CALIPER
						228.12			
001193 MEMPHIS BEARING AND	622746-IN	0	2023	9	INV P	18.13	C-062023	206777	BALL BEARING
002768 KEELING IRRIGATION	S4303044001	0	2023	9	INV P	263.09	C-062023	206769	REPAIR KITS
002768 KEELING IRRIGATION	S4330388001	0	2023	9	INV P	1,188.83	C-062023	206769	RAIN BIRD VALVE
002768 KEELING IRRIGATION	S4332153001	0	2023	9	INV P	79.05	C-062023	206769	GLOBE/ANGLE VALVE
002768 KEELING IRRIGATION	S4332972001	0	2023	9	INV P	185.72	C-062023	206769	RAINBIRD 360 SPRAY
002768 KEELING IRRIGATION	S4332992001	0	2023	9	CRM P	-55.40	C-062023	206769	CREDIT
						1,661.29			
002951 STATELINE TURF & TRA	340739	0	2023	9	INV P	330.46	C-062023	206817	FORK CASTER, MAIN C
013377 CINTAS	4156984111	0	2023	9	INV P	134.36	C-062023	206734	MATS & TOWELS
013377 CINTAS	4156984413	0	2023	9	INV P	85.19	C-062023	206734	TOWEL, AIR FRESHENE
013377 CINTAS	4157132321	0	2023	9	INV P	70.45	C-062023	206734	MAT
013377 CINTAS	4157665685	0	2023	9	INV P	140.70	C-062023	206734	MAT, TOWELS
013377 CINTAS	4157666040	0	2023	9	INV P	85.19	C-062023	206734	MAT, AIR FRESHENER
						515.89			
020449 FINAL TOUCH SECURITY	7888	0	2023	9	INV P	210.00	C-062023	206749	SMOKE DETECTOR @ SN
020490 INTERSTATE BATTERY S	500063950	0	2023	9	INV P	60.23	C-062023	206759	BATTERIES
020490 INTERSTATE BATTERY S	500064005	0	2023	9	INV P	407.28	C-062023	206759	BATTERIES
						467.51			
ACCOUNT TOTAL						4,457.27			
411 612201			PARK MAINTENANCE						
001056 BWI MEMPHIS	17854311	0	2023	9	INV P	119.94	C-062023	206727	FERTILIZER
007823 AMERICAN PAPER & TWI	4653364	0	2023	9	INV P	513.50	C-062023	206720	JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI	4658163	0	2023	9	INV P	1,025.81	C-062023	206720	JANITORIAL
						1,539.31			
028607 WINSTEAD TURF FARMS	40437-TL	0	2023	9	INV P	2,317.00	C-062023	206838	TAHOMA BERMUDA, PALI
029521 SIMPLOT	227025909	0	2023	9	INV P	4,550.00	C-062023	206809	FERTILIZER
029521 SIMPLOT	227025948	0	2023	9	INV P	2,341.20	C-062023	206809	FERTILIZER
						6,891.20			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL		10,867.45				
411	612300											
	001104	SHERWIN WILLIAMS	SOU	960-0	0	2023	9	INV	P	137.83	C-062023	206808 PAINT/GOLF
	023607	P & W GOLF SUPPLY	LL	INV110207	0	2023	9	INV	P	378.71	C-062023	206793 PLASTIC PAIL
						ACCOUNT TOTAL		516.54				
411	621900											
	004849	DIZZY DEAN INC		1038	0	2023	9	INV	P	675.00	C-062023	206743 WORLD SERIES PATCHE
						ACCOUNT TOTAL		675.00				
411	622100											
	000334	ULINE INC		164108622	0	2023	9	INV	P	2,320.77	C-062023	206833 GLOW IN THE DARK TA
	000687	SOUTHERN PIPE & SUPP	7897999		0	2023	9	INV	P	590.37	C-062023	206814 WTR SAVER URINAL RE
	000687	SOUTHERN PIPE & SUPP	7897999-01		0	2023	9	INV	P	1,280.00	C-062023	206814 MOTION SENSOR LAVAT
	000687	SOUTHERN PIPE & SUPP	7900782		0	2023	9	INV	P	453.59	C-062023	206814 MECHANICAL MIXING V
								2,323.96				
	001540	MURPHY & SONS, INC.		4161	0	2023	9	INV	P	2,425.50	C-062023	206785 CONDUIT REPAIR- AMP
	006885	STEGALL NOTARY SERVI	6-5-23		0	2023	9	INV	P	178.00	C-062023	206819 RENEWAL NOTARY-KARE
	022383	ADDISON TREE CARE		1666	0	2023	9	INV	P	4,950.00	C-062023	206719 REMOVAL OF DEAD TRE
						ACCOUNT TOTAL		12,198.23				
411	630400											
	000709	WILLIAMS EQUIPMENT		W-4102439	0	2023	9	INV	P	2,103.42	C-062023	206837 BOBCAT REPAIR
						ACCOUNT TOTAL		2,103.42				
						ORG 411	TOTAL		31,904.24			
412	PARK TOURNAMENTS											
412	612400											
	003538	SYSCO CORPORATION		414093617	0	2023	9	INV	P	45.70	C-062023	206822 CONCESSION
	003538	SYSCO CORPORATION		414110495	0	2023	9	INV	P	9,234.52	C-062023	206822 CONCESSION
	003538	SYSCO CORPORATION		414111914	0	2023	9	INV	P	356.17	C-062023	206822 CONCESSION
	003538	SYSCO CORPORATION		414113775	0	2023	9	INV	P	56.65	C-062023	206822 CONCESSION
								9,693.04				
	005075	CHICK-FIL-A		12932754	0	2023	9	INV	P	280.00	C-062023	206732 CONCESSION
	010700	STANDARD COFFEE SERV		22709827052823	0	2023	9	INV	P	42.45	C-062023	206815 BOTTOM LOAD WATER

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
022105 NCR CORPORATION	6503498258	0	2023	9	INV P	778.49	C-062023	206787	ALOHA SUPPORT
022806 PEPSI BEVERAGES COMP	7288155	0	2023	9	INV P	3,470.25	C-062023	206795	PEPSI RESALE
022806 PEPSI BEVERAGES COMP	9700451	0	2023	9	INV P	3,324.75	C-062023	206795	PEPSI RESALE CONCES
						6,795.00			
024982 SMITTY'S SLICES LLC	52323-52723	0	2023	9	INV P	856.00	C-062023	206812	PIZZA RESALE
024982 SMITTY'S SLICES LLC	6-4-23	0	2023	9	INV P	2,072.00	C-062023	206812	PIZZA RESALE
						2,928.00			
035925 KB ENTERPRISES	96447	0	2023	9	INV P	1,045.70	C-062023	206768	MINI MELTS CONCESSI
035925 KB ENTERPRISES	96448	0	2023	9	INV P	684.60	C-062023	206768	CONCESSION- MINI ME
						1,730.30			
036347 JOHNNY FREEZE CREAM	2573	0	2023	9	INV P	1,012.50	C-062023	206765	CREAM ICE CONCESSIO
036347 JOHNNY FREEZE CREAM	2592	0	2023	9	INV P	790.00	C-062023	206765	CREAM ICE CONCESSIO
						1,802.50			
ACCOUNT TOTAL						24,049.78			
412	626102		PROMOTIONS						
001121 NEWTONS TROPHY	11866	0	2023	9	INV P	600.00	C-062023	206788	AWARDS
002630 SCOREBOARD SPECIALIS	1008	0	2023	9	INV P	1,185.00	C-062023	206804	SCOREBOARD REPAIRS
007622 MIDSOUTH SPORTS PROD	740	0	2023	9	INV P	16,100.00	C-062023	206780	SANCTION FEE PG STA
017026 ELECTRO-MECH	36245-IN	0	2023	9	INV P	193.00	C-062023	206745	CABLE, STEREO
031719 GOTO COMMUNICATIONS	IN7102008707	0	2023	9	INV P	28.20	C-062023	206755	PHONES
034906 GLOBAL AWARDS, LLC	2251	0	2023	9	INV P	3,674.37	C-062023	206754	AWARDS
ACCOUNT TOTAL						21,780.57			
ORG 412 TOTAL						45,830.35			
511			MUNICIPAL CODE ENFORCEMENT						
511	610100		CLEANING SUPPLIES						
001102 SOUTHAVEN SUPPLY	187994	0	2023	9	INV P	53.96	C-062023	206813	CLEANING SUPPLIES
019588 CCP INDUSTRIES	IN03284154	0	2023	9	INV P	164.00	C-062023	206730	CLEANING SUPPLIES
ACCOUNT TOTAL						217.96			
511	611000		MATERIALS						
010919 TRACTOR SUPPLY CREDI	2093834676	0	2023	9	INV P	72.69	C-062023	206825	MATERIALS
010919 TRACTOR SUPPLY CREDI	2094133967	0	2023	9	INV P	35.28	C-062023	206826	MATERIALS

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
010919	TRACTOR SUPPLY CREDI	2094293290		0	2023	9	INV P	64.16	C-062023	206827 MATERIALS
010919	TRACTOR SUPPLY CREDI	2094589391		0	2023	9	INV P	128.31	C-062023	206828 MATERIALS
010919	TRACTOR SUPPLY CREDI	2094826478		0	2023	9	INV P	80.20	C-062023	206829 MATERIALS
								380.64		
ACCOUNT TOTAL								380.64		
511	614900	FEED FOR ANIMALS								
010919	TRACTOR SUPPLY CREDI	2093505768		0	2023	9	INV P	256.71	C-062023	206824 FEED ANIMALS
012713	HILL'S PET NUTRITION	245573835		0	2023	9	INV P	15.15	C-062023	206757 FEED ANIMALS
012713	HILL'S PET NUTRITION	245580587		0	2023	9	INV P	157.08	C-062023	206757 FEED ANIMALS
012713	HILL'S PET NUTRITION	245621363		0	2023	9	INV P	186.35	C-062023	206757 FEED ANIMALS
								358.58		
ACCOUNT TOTAL								615.29		
511	622100	PROFESSIONAL SERVICES								
017049	ANIMAL HEALTH INTERN	9013687462		0	2023	9	INV P	413.75	C-062023	206722 PROF SERVICES
017650	ELMORE RD VETERINARY	201941		0	2023	9	INV P	1,326.10	C-062023	206746 PROF SERVICES
ACCOUNT TOTAL								1,739.85		
ORG 511 TOTAL								2,953.74		
902	GENERAL EXPENSES									
902	620750	LANDSCAPE GROUNDS MANICURE ROW								
028454	CHANDLERS LAWN SER	36924		0	2023	9	INV P	2,233.00	C-062023	206731 LAWN MAINT
028454	CHANDLERS LAWN SER	37443		0	2023	9	INV P	28,500.00	C-062023	206731 LAWN MAINT
028454	CHANDLERS LAWN SER	37650		0	2023	9	INV P	645.00	C-062023	206731 LAWN MAINT
028454	CHANDLERS LAWN SER	38069		0	2023	9	INV P	135.00	C-062023	206731 LAWN MAINT
								31,513.00		
ACCOUNT TOTAL								31,513.00		
902	620902	FACILITIES MANAGEMENT								
000687	SOUTHERN PIPE & SUPP	7895510		0	2023	9	INV P	232.78	C-062023	206814 COURT- WATER HEATER
012714	IRON MOUNTAIN	HNCN860		0	2023	9	INV P	6,108.95	C-062023	206760 STORAGE & SHRED SER
032120	FACILITIES PREFORMAN	FPG-SOUTHAVEN-0523		0	2023	9	INV P	7,547.55	C-062023	206748 CLEANING SERVICES-0
ACCOUNT TOTAL								13,889.28		
ORG 902 TOTAL								45,402.28		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
903	ADMINISTRATIVE EXPENSES									
903	624102			BANK FEES						
013790	HANCOCK BANK	40413	0	2023	9	INV P	900.00	C-062023	206756	SOUTHGORF415 12/202
ACCOUNT TOTAL							900.00			
ORG 903 TOTAL							900.00			
905	LIABILITY INSURANCE									
905	602700			WORKMAN'S COMP INSUR						
011139	TRAVELERS	628286	0	2023	9	INV P	262.50	C-062023	206831	CLAIM#A2F0137 LEROY
ACCOUNT TOTAL							262.50			
905	629300			INSURANCE-LIABILITY						
016504	SELECTIVE INSURANCE	7872-0623	0	2023	9	INV P	1,575.00	C-062023	206805	ACCT#FLD1317872-FLO
029114	CNA SURETY	71023341-0623	0	2023	9	INV P	80.07	C-062023	206736	EMP BOND ADD
ACCOUNT TOTAL							1,655.07			
ORG 905 TOTAL							1,917.57			
FUND 0010 GENERAL FUND				TOTAL:		457,760.07				

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
611								SPECIAL ASSESSMENTS EXPEND	
611	623800 90017							PARK IMPROVEMENTS	
023861	JAYCON DEVELOPMENT	PAYAPP5	0	2023	9 INV P	91,662.65	C-062023	206762	SNOWDEN ROOFS PAYAP
					ACCOUNT TOTAL	91,662.65			
			ORG 611		TOTAL	91,662.65			
FUND 0240 TOURIST & CONVENTION						TOTAL:	91,662.65		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
0400					UTILITY FUND			
0400	562500				TAP FEES-WATER			
037818	MANEL SHANNON	5-30-23	0	2023 9 INV P	250.00	C-062023	206775	CUST PD FOR IRR & N
					ACCOUNT TOTAL	250.00		
				ORG 0400	TOTAL	250.00		
815					UTILITY CAPITAL IMPROVEMENTS			
815	625310				CAPITAL IMPROVEMENTS			
019694	MID-SOUTH TELECOM	77115	0	2023 9 INV P	3,961.48	C-062023	206778	IT BUILDING ACCESS
					ACCOUNT TOTAL	3,961.48		
				ORG 815	TOTAL	3,961.48		
825					UTILITY MAINTENANCE EXPENSES			
825	611000				MATERIALS			
000734	MAGNOLIA ELECTRIC	372010	0	2023 9 INV P	102.18	C-062023	206773	ELECTRIC SUPPLIES F
000734	MAGNOLIA ELECTRIC	372026	0	2023 9 CRM P	-7.05	C-062023	206773	CREDIT RETURN
					95.13			
000915	HOME DEPOT CREDIT SE	2010009	0	2023 9 INV P	239.00	C-062023	206758	AIR MOVER
000915	HOME DEPOT CREDIT SE	2010040	0	2023 9 INV P	878.00	C-062023	206758	WELDER
					1,117.00			
					ACCOUNT TOTAL	1,212.13		
825	626900				TRAVEL & TRAINING			
037821	PETERSON PAUL	2-24-23	0	2023 9 INV P	230.00	C-062023	206796	PER DIEM FOR MSRWA
					ACCOUNT TOTAL	230.00		
				ORG 825	TOTAL	1,442.13		
FUND 0400 UTILITY FUND					TOTAL:	5,653.61		

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

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
120				FOREVER YOUNG SENIOR SERVICES					
120	622100			PROFESSIONAL FEES					
017272	PERKINS WENDY	530-23	0	2023	9	INV A	255.00	CC-62023	AEROBICS INST
021019	CAIN LINDA A	605-23	0	2023	9	INV A	60.00	CC-62023	LINE DANCE INST
034218	SMITH DEBORAH E	60923	0	2023	9	INV A	120.00	CC-62023	INSTR
				ACCOUNT TOTAL			435.00		
				ORG 120 TOTAL			435.00		
125				COURT DEPARTMENT					
125	621500			COURT BOND REFUND					
037838	FELIX DARLENE MIREYA	6-8-23	0	2023	9	INV A	750.00	CC-62023	CASH BOND REFUND
037855	FOX DAPHNE MORGAN	6-9-23	0	2023	9	INV A	250.00	CC-62023	CASH BOND REFUND
037906	WILLIAMS BONNIE LUDW	6-12-23	0	2023	9	INV A	300.00	CC-62023	CASH BOND REFUND
				ACCOUNT TOTAL			1,300.00		
125	621505			COURT SUPPLIES					
019939	IMEC	45393	0	2023	9	INV A	658.00	CC-62023	WINDOW ENVELOPES
022719	UMB CARD SERVICES	5-30-23	0	2023	9	INV A	179.99	CC-62023	CREDIT CARD APRIL28
				ACCOUNT TOTAL			837.99		
125	622100			PROFESSIONAL SERVICES					
029556	PATEL HITEN H	6-9-23	0	2023	9	INV A	200.00	CC-62023	SPECIAL PROSECUTOR-
032060	ROMAN RUTH	6-5-23	0	2023	9	INV A	50.00	CC-62023	TRANSLATIDN SERV FO
				ACCOUNT TOTAL			250.00		
				ORG 125 TOTAL			2,387.99		
150				INFORMATION TECHNOLOGY					
150	610500			COMPUTERS					
000739	CDW LLC	JF36797	0	2023	9	INV A	2,012.64	CC-62023	MONITORS
000739	CDW LLC	JW34568	0	2023	9	INV A	125.79	CC-62023	MONITOR
000739	CDW LLC	JX00785	0	2023	9	CRM A	-125.79	CC-62023	CREDIT-MISSING MONI
							2,012.64		
000952	TYLER TECHNOLOGIES	45-420947	23000289	2023	9	INV A	14,925.00	CC-62023	Training
001102	SOUTHAVEN SUPPLY	186683	0	2023	9	INV A	11.38	CC-62023	THERMOSTAT IT
007600	ODP BUSINESS	313508743001	0	2023	9	INV A	65.78	CC-62023	PAPER TOWELS -IT

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
022719	UMB CARD SERVICES	100058-0623	0	2023	9	INV A	962.36	CC-62023	ADS
026785	BEST BUY	7070461	0	2023	9	INV A	379.99	CC-62023	CAMERA TV FOR IT SUPPLIES FOR PARKS
026785	BEST BUY	7076363	0	2023	9	INV A	155.97	CC-62023	
							535.96		
030629	AMAZON CAPITAL	139PXT7K4XHJ	0	2023	9	INV A	32.94	CC-62023	EAR BUDS MELITTA
ACCOUNT TOTAL							18,546.06		
150	610550			NETWORK CONNECTIVITY					
007817	PROTECH SYSTEMS	SVC58294	0	2023	9	INV A	2,257.00	CC-62023	BACKUP RECOVERY
022719	UMB CARD SERVICES	100058-0623	0	2023	9	INV A	175.72	CC-62023	ADS
ACCOUNT TOTAL							2,432.72		
150	611300			MOTOR VEH REPAIRS/MAINT					
001962	IDEAL TIRE SALES	543146	0	2023	9	INV A	20.00	CC-62023	FLAT REPAIR
007304	O'REILLYS AUTO PARTS	1791-222031	0	2023	9	INV A	66.48	CC-62023	WIPER REPLACEMENT -
ACCOUNT TOTAL							86.48		
ORG 150 TOTAL							21,065.26		
155				CITY CLERK					
155	622100			PROFESSIONAL SERVICES					
029120	YOUNG LEASING CO	INV6352039	0	2023	9	INV A	244.71	CC-62023	AAAS2195 CLERK'S PR
029120	YOUNG LEASING CO	INV6352041	0	2023	9	INV A	32.15	CC-62023	AAA63652-BUSINESS L
029120	YOUNG LEASING CO	INV6360187	0	2023	9	INV A	242.35	CC-62023	AAA110313 PRESSURE
							519.21		
ACCOUNT TOTAL							519.21		
155	625700			TELEPHONE & POSTAGE					
000971	PITNEY BOWES GLOBAL	1023266935	0	2023	9	INV A	135.99	CC-62023	POSTAGE INK REFILL
ACCOUNT TOTAL							135.99		
ORG 155 TOTAL							655.20		
160				FACILITIES					
160	610400			OFFICE SUPPLIES					
019739	STAPLES ADVANTAGE	7609783337	0	2023	9	INV A	58.58	CC-62023	JANITORIAL SUPPLIES
022719	UMB CARD SERVICES	5-30-23	0	2023	9	INV A	239.98	CC-62023	CREDIT CARD APRIL28
ACCOUNT TOTAL							298.56		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
160	611000								
					MATERIALS				
000734	MAGNOLIA ELECTRIC 364052	0	2023	9	INV A	62.12	CC-62023	MATERIALS	
000734	MAGNOLIA ELECTRIC 368114	0	2023	9	INV A	5.94	CC-62023	MATERIALS	
000734	MAGNOLIA ELECTRIC 369403	0	2023	9	INV A	95.09	CC-62023	MATERIALS	
000734	MAGNOLIA ELECTRIC 369903	0	2023	9	INV A	89.60	CC-62023	MATERIALS	
000734	MAGNOLIA ELECTRIC 371440	0	2023	9	INV A	106.62	CC-62023	MATERIALS	
000734	MAGNOLIA ELECTRIC 372072	0	2023	9	INV A	695.00	CC-62023	MATERIALS	
						1,054.37			
028212	UNITED REFRIGERATION 90519774	0	2023	9	INV A	421.88	CC-62023	HVAC MATERIALS	
028212	UNITED REFRIGERATION 90567654	0	2023	9	INV A	68.66	CC-62023	HVAC MATERIALS	
028212	UNITED REFRIGERATION 90586648	0	2023	9	INV A	12.57	CC-62023	HVAC MATERIALS	
						503.11			
					ACCOUNT TOTAL	1,557.48			
					ORG 160 TOTAL	1,856.04			
180					PLANNING / ENGINEERING DEPT				
180	622100				PROFESSIONAL FEES				
018221	CIVIL-LINK, LLC 80204	0	2023	9	INV A	2,758.28	CC-62023	TCHULAHOMA SITE DIS	
018221	CIVIL-LINK, LLC 80212	0	2023	9	INV A	15,000.00	CC-62023	MUNICIPAL STAFFING	
						17,758.28			
					ACCOUNT TOTAL	17,758.28			
					ORG 180 TOTAL	17,758.28			
211					POLICE DEPARTMENT				
211	611000				MATERIALS				
000544	PRECISION DELTA CORP 27579	23000079	2023	9	INV A	24,777.53	CC-62023	SPD AMMO ORDER FOR	
021382	PETTY CASH 6-1-23	0	2023	9	INV A	4.28	CC-62023	WASP SPRAY PETTY CA	
					ACCOUNT TOTAL	24,781.81			
211	611300				MAINTENANCE VEHICLES				
001114	UNION AUTO PARTS 2607107	0	2023	9	INV A	536.72	CC-62023	SHOP PARTS	
001114	UNION AUTO PARTS 2608847	0	2023	9	INV A	138.56	CC-62023	3195 AXLE	
001114	UNION AUTO PARTS 2609007	0	2023	9	INV A	220.98	CC-62023	3162 COIL	
001114	UNION AUTO PARTS 2609071	0	2023	9	INV A	67.29	CC-62023	3225 AXLE	
001114	UNION AUTO PARTS 2609073	0	2023	9	INV A	158.65	CC-62023	3162 BATTERY	
001114	UNION AUTO PARTS 2609313	0	2023	9	INV A	117.34	CC-62023	3208 BATTERY	
001114	UNION AUTO PARTS 2609352	0	2023	9	INV A	268.36	CC-62023	3254 SENSOR	
001114	UNION AUTO PARTS 2609403	0	2023	9	INV A	104.96	CC-62023	3254 SENSOR	
001114	UNION AUTO PARTS 2610263	0	2023	9	INV A	656.08	CC-62023	MSG BOARD BATTERY	
						2,268.94			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
005407	NORTH MS. TWO-WAY CO	49070	0	2023	9	INV A	1,942.00	CC-62023	3714 INSTALL
006706	LANDERS DDDGE	405761	0	2023	9	INV A	240.00	CC-62023	3174 PARTS
006706	LANDERS DODGE	406340	0	2023	9	INV A	531.42	CC-62023	3197 PARTS
006706	LANDERS DODGE	406479	0	2023	9	INV A	247.20	CC-62023	SHOP PARTS
006706	LANDERS DODGE	406726	0	2023	9	INV A	133.50	CC-62023	3219 PARTS
							1,152.12		
007304	O'REILLYS AUTO PARTS	1257-239175	0	2023	9	INV A	28.98	CC-62023	3224 PARTS
007304	O'REILLYS AUTO PARTS	6399-154750	0	2023	9	INV A	33.05	CC-62023	SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-158059	0	2023	9	INV A	156.98	CC-62023	3195 PARTS
007304	O'REILLYS AUTO PARTS	6399-158102	0	2023	9	INV A	1,247.25	CC-62023	3219 PUMP
007304	O'REILLYS AUTO PARTS	6399-158105	0	2023	9	INV A	26.97	CC-62023	3219 FLUIDO
007304	O'REILLYS AUTO PARTS	6399-158142	0	2023	9	INV A	177.28	CC-62023	3219 HUB
007304	O'REILLYS AUTO PARTS	6399-158146	0	2023	9	INV A	24.82	CC-62023	3057 BULB
							1,695.33		
017308	GENTRY GLASS	27599	0	2023	9	INV A	110.00	CC-62023	3102 REPAIRS
017308	GENTRY GLASS	27600	0	2023	9	INV A	110.00	CC-62023	3168 REPAIRS
017308	GENTRY GLASS	27601	0	2023	9	INV A	385.00	CC-62023	3148 WINDSHIELD
017308	GENTRY GLASS	27602	0	2023	9	INV A	385.00	CC-62023	3211 WINDSHIELD
017308	GENTRY GLASS	27603	0	2023	9	INV A	385.00	CC-62023	3073 WINDSHIELD
017308	GENTRY GLASS	27604	0	2023	9	INV A	110.00	CC-62023	4185 REPAIRS
							1,485.00		
019700	CHOICE TOWING	78504	0	2023	9	INV A	50.00	CC-62023	3225 TOW
021382	PETTY CASH	52823	0	2023	9	INV A	95.28	CC-62023	CROY, CARDEN, RYAN &
029563	LANDERS FORD SOUTH	231181	0	2023	9	INV A	240.73	CC-62023	4194 PARTS
029563	LANDERS FORD SOUTH	231717	0	2023	9	INV A	486.21	CC-62023	3134 PARTS
							726.94		
034982	ROSS MOTOR COMPANY I	40523	0	2023	9	INV A	2,419.27	CC-62023	3189 OIL PAN
ACCOUNT TOTAL							11,834.88		
211	612500	UNIFORMS							
021916	MIDSOUTH SOLUTIONS	202483	23000277	2023	9	INV A	578.49	CC-62023	HORTON, CLINT UNIFO
021916	MIDSOUTH SOLUTIONS	202627	23000299	2023	9	INV A	597.00	CC-62023	ARENDALE, JEREMY UN
021916	MIDSOUTH SOLUTIONS	202630	23000270	2023	9	INV A	141.00	CC-62023	JOINER, CHASE UNIFO
021916	MIDSOUTH SOLUTIONS	202758	23000293	2023	9	INV A	64.00	CC-62023	ASBURY, JASON UNIFO
							1,380.49		
024257	HURST ROY	6-12-23	0	2023	9	INV A	600.00	CC-62023	2023 ALLOTMENT REIM
027353	MULLEN TODD	6-14-23	0	2023	9	INV A	563.93	CC-62023	ALLOTMENT REIMBURSE

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL										2,544.42		
211	614000									FUEL & OIL		
	017201	BEST-WADE PETROLEUM	1082222	0	2023	9	INV	A	959.29	CC-62023		55 GAL DRUMS
	021382	PETTY CASH	52823	0	2023	9	INV	A	202.50	CC-62023		CROY,CARDEN,RYAN &
ACCOUNT TOTAL										1,161.79		
211	622100									PROFESSIONAL SERVICES		
	001390	DPS CRIME LAB	90132438	0	2023	9	INV	A	960.00	CC-62023		ANALYTICAL FEES
	006685	DEX IMAGING	AR9535339	0	2023	9	INV	A	93.39	CC-62023		LT HALL
	006685	DEX IMAGING	AR9542668	0	2023	9	INV	A	21.65	CC-62023		SANDERS
										115.04		
	020449	FINAL TOUCH SECURITY	79129	0	2023	9	INV	A	360.00	CC-62023		WEST ALARM
	021382	PETTY CASH	52823	0	2023	9	INV	A	30.00	CC-62023		CROY,CARDEN,RYAN &
	029120	YOUNG LEASING CO	INV6360717	0	2023	9	INV	A	253.49	CC-62023		ADMIN HALL
	029120	YOUNG LEASING CO	INV6360740	0	2023	9	INV	A	193.95	CC-62023		EVID HALL
	029120	YOUNG LEASING CO	INV6360788	0	2023	9	INV	A	364.72	CC-62023		VETERANS
										812.16		
ACCOUNT TOTAL										2,277.20		
211	626102									PUBLIC RELATIONS		
	022719	UMB CARD SERVICES	100058-0623	0	2023	9	INV	A	280.00	CC-62023		ADS
ACCOUNT TOTAL										280.00		
211	626900									TRAVEL & TRAINING		
	015262	MS FBINAA	6-9-23	0	2023	9	INV	A	350.00	CC-62023		FBI NATIONAL ACADEM
	022719	UMB CARD SERVICES	5-30-23	0	2023	9	INV	A	83.15	CC-62023		CREDIT CARD APRIL28
	034574	DATAPILOT INC	9855896	23000308	2023	9	INV	A	995.00	CC-62023		ONLINE CELLPHONE FO
ACCOUNT TOTAL										1,428.15		
211	630400									MACHINERY & EQUIPMENT		
	001373	GLOCK INC	SI-0817641	0	2023	9	INV	A	51.35	CC-62023		GUN PARTS
	006075	AMERICAN ALUMINUM AC	109130	23000247	2023	9	INV	A	4,365.00	CC-62023		K9 DOG KENNEL FOR S
	012445	ACCURATE LAW ENFOR	162	0	2023	9	INV	A	2,905.41	CC-62023		3 RIFLES
	022719	UMB CARD SERVICES	5-30-23	0	2023	9	INV	A	103.76	CC-62023		CREDIT CARD APRIL28

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
027864	SHELTERED WINGS INC	1574448	0	2023	9	INV A	209.99	CC-62023	RED DOT SIGHT
ACCOUNT TOTAL							7,635.51		
ORG 211 TOTAL							51,943.76		
EMERGENCY SERVICES									
215	610400								
003626	LIBERTEL ASSOCIATES	231694	0	2023	9	INV A	526.20	CC-62023	PUSH TO TALK CORDS
007823	AMERICAN PAPER & TWI	4660704	0	2023	9	INV A	322.77	CC-62023	JANITORIAL SUPPLIES
ACCOUNT TOTAL							848.97		
215	622100								
002564	LANGUAGE LINE SERVIC	11016279	0	2023	9	INV A	223.79	CC-62023	LANG LINE USAGE
ACCOUNT TOTAL							223.79		
ORG 215 TOTAL							1,072.76		
FIRE DEPARTMENT									
290	611300								
MAINTENANCE VEHICLES									
007304	O'REILLYS AUTO PARTS	1257-238960	0	2023	9	INV A	14.07	CC-62023	HEADLIGHT ENG. 1, F
007304	O'REILLYS AUTO PARTS	1791-220082	0	2023	9	INV A	11.58	CC-62023	WIPER BLADES
007304	O'REILLYS AUTO PARTS	1791-220262	0	2023	9	INV A	35.98	CC-62023	(2) 2.5 GALLONS BLU
							61.63		
ACCOUNT TOTAL							61.63		
290	612200								
MAINTENANCE EQUIPMENT & BUILD									
000650	G & W DIESEL SERVICE	161531	0	2023	9	INV A	277.65	CC-62023	SCOTT FILTER/ CYLIN
000949	INTEGRATED COMMUNICA	158867	0	2023	9	INV A	282.00	CC-62023	REPAIRED RADIO E-5
020832	EMERGENCY EQUIPMENT	483165	0	2023	9	INV A	68.96	CC-62023	CAP 2.5 DIS FOR HOU
ACCOUNT TOTAL							628.61		
290	626900								
TRAVEL & TRAINING									
000958	MS STATE FIRE ACADEM	30616	0	2023	9	INV A	1,440.00	CC-62023	ENG COMPANY OPS GRA
027868	CAMPBELL JORDAN	6-1-23	0	2023	9	INV A	145.00	CC-62023	ROPE RESCUE TRAININ
027869	VOLNER GRANT	6-04-23	0	2023	9	INV A	145.00	CC-62023	ROPE RESCUE TECHNIC
033365	COSSEY STEVEN	5-21-23	0	2023	9	INV A	145.00	CC-62023	ROPE RESCUE I
036825	BECERRA ERIC	5-29-23	0	2023	9	INV A	1,015.00	CC-62023	NFPA FIREFIGHTER 10

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
037288	HERRMAN ANDREW	5-25-23	0	2023	9	INV A	1,015.00	CC-62023	NFPA 1001 (FIRE ACA	
ACCOUNT TOTAL							3,905.00			
290	630400	MACHINERY & EQUIPMENT								
000701	SUNBELT FIRE INC	1212	0	2023	9	INV A	20,548.00	CC-62023	7 TURNOUT JAKCETS &	
000701	SUNBELT FIRE INC	1217	0	2023	9	INV A	7,268.00	CC-62023	2 TURN OUT COATS &	
000701	SUNBELT FIRE INC	203	0	2023	9	INV A	193.00	CC-62023	2 LEATHER FRONT	
000701	SUNBELT FIRE INC	2601	22000202	2023	9	INV A	4,977.00	CC-62023	GLOBE TURNOUT PANTS	
							32,986.00			
020832	EMERGENCY EQUIPMENT	483077	0	2023	9	INV A	805.00	CC-62023	GLOVES HOOD & FACE	
ACCOUNT TOTAL							33,791.00			
ORG 290 TOTAL							38,386.24			
297	610701	EMS								
297	000582	BOUND TREE MEDICAL	84980105	0	2023	9	INV A	319.46	CC-62023	MEDICAL SUPPLIES
	001147	NEXAIR LLC	10984512	0	2023	9	INV A	117.11	CC-62023	MEDICAL SUPPLIES OX
	001147	NEXAIR LLC	11013706	0	2023	9	INV A	353.40	CC-62023	RENTAL FEES FOR MAY
	001147	NEXAIR LLC	11043858	0	2023	9	INV A	133.41	CC-62023	MEDICAL SUPPLIES OX
							603.92			
015430	ZOLL MEDICAL CORPORA	3746449	0	2023	9	INV A	266.50	CC-62023	MEDICAL SUPPLIES	
015430	ZOLL MEDICAL CORPORA	3747268	0	2023	9	INV A	367.50	CC-62023	MEDICAL SUPPLIES	
							634.00			
016050	HENRY SCHEIN INC	40676112	0	2023	9	INV A	350.00	CC-62023	MEDICAL SUPPLIES	
016050	HENRY SCHEIN INC	41451697	0	2023	9	INV A	2,456.94	CC-62023	MEDICAL SUPPLIES	
016050	HENRY SCHEIN INC	41623439	0	2023	9	INV A	28.14	CC-62023	MEDICAL SUPPLIES	
							2,835.08			
027573	TELEFLEX MEDICAL INC	9507060292	0	2023	9	INV A	612.50	CC-62023	MEDICAL SUPPLIES	
037751	PHIPPS PHARMACY INC	116651	0	2023	9	INV A	150.00	CC-62023	MEDICAL SUPPLIES	
ACCOUNT TOTAL							5,154.96			
297	611300	MOTOR VEH REPAIRS/MAINT								
000650	G & W DIESEL SERVICE	390624	0	2023	9	INV A	461.10	CC-62023	REPAIRS TO UNIT 5 F	
007304	O'REILLYS AUTO PARTS	1791-220958	0	2023	9	INV A	26.99	CC-62023	1 GAL MOTOR OIL UNI	
ACCOUNT TOTAL							488.09			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
297 620901									
018772	MEDICAL ACCOUNTS REC 111076-IN	0	2023	9	INV A	13,597.40	CC-62023	MEDICAL BILLING FOR	
019311	CREDIT BUREAU SYSTEM 307400000395	0	2023	9	INV A	798.87	CC-62023	EMS COLLECTION FEES	
	ACCOUNT TOTAL					14,396.27			
297 626900									
001153	NORTHWEST MS COMMUNI 225444	0	2023	9	INV A	1,150.00	CC-62023	A&P 1 COURSE R CUNN	
001153	NORTHWEST MS COMMUNI 337918	0	2023	9	INV A	2,190.00	CC-62023	PARAMEDIC TUITION/	
						3,340.00			
037858	ZAPATA III LUIS CARL 622023	0	2023	9	INV A	80.00	CC-62023	8 YEAR EMS-D LIC/ZA	
037859	BYRD ANDREW 612023	0	2023	9	INV A	55.00	CC-62023	RENEWAL OF EMS-D A	
	ACCOUNT TOTAL					3,475.00			
297 630400									
021908	STRYKER 4172945M	23000253	2023	9	INV A	4,220.08	CC-62023	LIFEPAK 1000 ECG DI	
	ACCOUNT TOTAL					4,220.08			
	ORG 297 TOTAL					27,734.40			
311									
311 611000									
000541	TRI COUNTY FARM SERV 2-089486	0	2023	9	INV A	91.15	CC-62023	MAT	
000759	LEHMAN ROBERTS CO 92038	0	2023	9	INV A	738.75	CC-62023	MAT	
000759	LEHMAN ROBERTS CO 92093	0	2023	9	INV A	378.00	CC-62023	MAT	
000759	LEHMAN ROBERTS CO 92153	0	2023	9	INV A	774.75	CC-62023	MAT	
000759	LEHMAN ROBERTS CO 92190	0	2023	9	INV A	733.50	CC-62023	MAT	
000759	LEHMAN ROBERTS CO 92240	0	2023	9	INV A	160.50	CC-62023	MAT	
						2,785.50			
	ACCOUNT TOTAL					2,876.65			
311 611300									
000265	MYERS TIRE SUPPLY DI 35010005	0	2023	9	INV A	15,088.44	CC-62023	MAT FOR SHOP	
000265	MYERS TIRE SUPPLY DI 35010028	0	2023	9	INV A	347.30	CC-62023	MAT FOR SHOP	
						15,435.74			
000665	DESOTO COUNTY COOPER 243716	0	2023	9	INV A	93.90	CC-62023	MAT FOR SHOP	
000883	AMERICAN TIRE REPAIR 163643	0	2023	9	INV A	833.92	CC-62023	MAT FOR SHOP	
000993	ADVANCE AUTO PARTS 6667315839615	0	2023	9	INV A	44.21	CC-62023	MAT FOR SHOP	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000997	TRUCK PRO	17-0879398	0	2023	9	INV A	59.67	CC-62023	MAT FOR SHOP	
001088	NORTHERN TOOL & EQUI	240645	0	2023	9	INV A	579.41	CC-62023	MAT FOR SHOP	
001150	NAPA GENUINE PARTS C	857163	0	2023	9	INV A	248.68	CC-62023	MAT FOR SHOP	
001150	NAPA GENUINE PARTS C	857274	0	2023	9	INV A	16.19	CC-62023	MAT FOR SHOP	
001150	NAPA GENUINE PARTS C	857313	0	2023	9	INV A	248.68	CC-62023	MAT FOR SHOP	
001150	NAPA GENUINE PARTS C	857389	0	2023	9	CRM A	-16.19	CC-62023	MAT FOR SHOP CREDIT	
							497.36			
001936	SURWIC TRAILER HITCH	20103	0	2023	9	INV A	459.90	CC-62023	MAT FOR SHOP	
004070	AUTO ZONE #9	9776575	0	2023	9	INV A	106.11	CC-62023	MAT FOR SHOP	
004246	HARBOR FREIGHT TOOLS	1013365	0	2023	9	INV A	13.48	CC-62023	MAT FOR SHOP	
004246	HARBOR FREIGHT TOOLS	809501	0	2023	9	INV A	68.95	CC-62023	MAT FOR SHOP	
							82.43			
007304	O'REILLYS AUTO PARTS	6399-154513	0	2023	9	INV A	107.94	CC-62023	MAT FOR SHOP	
007304	O'REILLYS AUTO PARTS	6399-155291	0	2023	9	INV A	72.97	CC-62023	MAT FOR SHOP	
007304	O'REILLYS AUTO PARTS	6399-155347	0	2023	9	INV A	284.99	CC-62023	MAT FOR SHOP	
007304	O'REILLYS AUTO PARTS	6399-155462	0	2023	9	INV A	93.00	CC-62023	MAT FOR SHOP	
007304	O'REILLYS AUTO PARTS	6399-155472	0	2023	9	INV A	9.50	CC-62023	MAT FOR SHOP	
007304	O'REILLYS AUTO PARTS	6399-155479	0	2023	9	INV A	52.45	CC-62023	MAT FOR SHOP	
007304	O'REILLYS AUTO PARTS	6399-155555	0	2023	9	INV A	215.88	CC-62023	MAT FOR SHOP	
007304	O'REILLYS AUTO PARTS	6399-155586	0	2023	9	INV A	21.04	CC-62023	MAT FOR SHOP	
007304	O'REILLYS AUTO PARTS	6399-156609	0	2023	9	INV A	13.19	CC-62023	MAT FOR SHOP	
007304	O'REILLYS AUTO PARTS	6399-157146	0	2023	9	INV A	298.64	CC-62023	MAT FOR SHOP	
							1,169.60			
008561	S & H SMALL ENGINES	80101	23000249	2023	9	INV A	20,799.96	CC-62023	4 BRADLEY 36" STAND	
008561	S & H SMALL ENGINES	80391	0	2023	9	INV A	53.94	CC-62023	MAT FOR SHOP	
008561	S & H SMALL ENGINES	80400	0	2023	9	INV A	463.52	CC-62023	MAT FOR SHOP	
							21,317.42			
010865	RELIABLE EQUIPMENT	CT117475	0	2023	9	INV A	1,698.89	CC-62023	MAT FOR SHOP	
035386	EZ DAZE RV PARK	EFD0C	0	2023	9	INV A	121.05	CC-62023	PROPANE, MAT FOR SH	
ACCOUNT TOTAL							42,499.61			
311	612200	MAINTENANCE EQUIPMENT & BUILD								
029120	YOUNG LEASING CO	INV6352036	0	2023	9	INV A	221.46	CC-62023	COPIER SERVICE FOR	
ACCOUNT TOTAL							221.46			
311	612500	UNIFORMS								
013377	CINTAS	4157846897	0	2023	9	INV A	739.33	CC-62023	UNIFORMS	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						739.33			
ORG 311 TOTAL						46,337.05			
315			CITY TRAFFIC AND STREETS LIGHT						
315	612200		MAINTENANCE EQUIPMENT & BUILD						
000497	DESOTO COUNTY ELECTR	8130	0	2023	9 INV A	3,454.64	CC-62023	SIGNAL REPAIR	
ACCOUNT TOTAL						3,454.64			
ORG 315 TOTAL						3,454.64			
411			PARKS DEPARTMENT						
411	610400		OFFICE SUPPLIES						
000334	ULINE INC	164725933	0	2023	9 INV A	113.76	CC-62023	CHAIR MATS	
ACCOUNT TOTAL						113.76			
411	611300		MAINTENANCE VEHICLES						
001150	NAPA GENUINE PARTS C	406823	0	2023	9 INV A	4.39	CC-62023	SPARK PLUG	
001150	NAPA GENUINE PARTS C	406824	0	2023	9 INV A	30.73	CC-62023	SPARK PLUG (7)	
						35.12			
ACCOUNT TOTAL						35.12			
411	612200		MAINTENANCE EQUIPMENT & BUILD						
000232	MATHESON & ASSOC LLC	23231	0	2023	9 INV A	315.00	CC-62023	REPLACED CONTACT ON	
000334	ULINE INC	164560472	0	2023	9 INV A	123.46	CC-62023	BARRIER CHAIN	
000334	ULINE INC	164560602	0	2023	9 INV A	118.18	CC-62023	ZIP TIES	
						241.64			
000440	SUNRISE BUILDERS SUP	2306-529043	0	2023	9 INV A	44.88	CC-62023	2X8 WOOD	
005668	STATE SYSTEMS INC	147939322	0	2023	9 INV A	3,653.00	CC-62023	ALARM INSP & SPRINK	
013377	CINTAS	4157845960	0	2023	9 INV A	70.45	CC-62023	MATS	
020449	FINAL TOUCH SECURITY	79298	0	2023	9 INV A	360.00	CC-62023	ANNUAL ALARM MONITO	
034293	TONY B LOCK AND KEY	1407	0	2023	9 INV A	150.00	CC-62023	REPAIR DOOR @ BANKP	
ACCOUNT TOTAL						4,834.97			
411	612201		PARK MAINTENANCE						
001056	BWI MEMPHIS	17877763	0	2023	9 INV A	889.80	CC-62023	DEFOAMER & HERBICID	
007823	AMERICAN PAPER & TWI	4661858	0	2023	9 INV A	82.88	CC-62023	JANITORAL	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
018221	CIVIL-LINK, LLC	80243	0	2023	9	INV A	456.90	CC-62023	DAM INSPECTION
028607	WINSTEAD TURF FARMS	42179	0	2023	9	INV A	345.00	CC-62023	SOD
ACCOUNT TOTAL							1,774.58		
411	613400	COMMUNITY EVENTS							
022719	UMB CARD SERVICES	5-30-23	0	2023	9	INV A	1,349.09	CC-62023	CREDIT CARD APRIL28
ACCOUNT TOTAL							1,349.09		
411	622100	PROFESSIONAL SERVICES							
023436	PEEBLES SPORTS COURT	8886	23000068	2023	9	INV A	7,000.00	CC-62023	PAINTING OF PICKLEB
028575	COOK ELECTRICAL CONT	2846	0	2023	9	INV A	2,957.00	CC-62023	CIRCUITS FOR WIFI @
028575	COOK ELECTRICAL CONT	2854	0	2023	9	INV A	490.20	CC-62023	ADDITION OF RECEP
							3,447.20		
035651	SUDDEN SERVICE INC	3027878	0	2023	9	INV A	2,752.00	CC-62023	LIGHT TOWER RENTAL
036650	CARBONHOUSE	788647	0	2023	9	INV A	500.00	CC-62023	JUNE SUPPORT AMP WE
ACCOUNT TOTAL							13,699.20		
411	627901	UMPIRES							
001043	BOSLEY JEFF	6-5-23	0	2023	9	INV A	65.00	CC-62023	REC SPRING BASEBALL
001051	MALONE TERRY	6-5-23	0	2023	9	INV A	350.00	CC-62023	REC SPRING BASEBALL
002857	TURNER DALE	6-1-23	0	2023	9	INV A	212.50	CC-62023	REC SPRING SOFTBALL
008662	WARE LEE	6-1-23	0	2023	9	INV A	90.00	CC-62023	REC SPRING SOFTBALL
008692	WELCH HENRY JOEY	6-1-23	0	2023	9	INV A	67.50	CC-62023	REC SPRING SOFTBALL
011508	DOCKERY LAWRENCE	6-5-23	0	2023	9	INV A	115.00	CC-62023	SOCCER 6/5/23-6/13/
015545	KLINCK ZACHARY A	6-5-23	0	2023	9	INV A	90.00	CC-62023	SPRING SOCCER 6/5/2
016707	DAVIS LONNIE	6-5-23	0	2023	9	INV A	130.00	CC-62023	REC SPRING BASEBALL
016709	DAVIS DANIEL	6-5-23	0	2023	9	INV A	67.50	CC-62023	REC SPRING BASEBALL
018046	HERRON SHELTON	6-1-23	0	2023	9	INV A	80.00	CC-62023	REC SPRING SOFTBALL
018255	PHILLIPS ERIC	6-5-23	0	2023	9	INV A	70.00	CC-62023	SPRING SOCCER 6/5/2
018757	CLAYTON DDNNIE	6-5-23	0	2023	9	INV A	130.00	CC-62023	REC SPRING BASEBALL
021366	DEAN JESSE CALVIN	6-5-23	0	2023	9	INV A	65.00	CC-62023	REC SPRING BASEBALL

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
021367	BREWER MICHAEL	6-1-23	0	2023	9	INV A	80.00	CC-62023	REC SPRING SOFTBALL
021367	BREWER MICHAEL	6-5-23	0	2023	9	INV A	100.00	CC-62023	REC SPRING BASEBALL
							180.00		
023087	WATSON LAWRENCE	6-1-23	0	2023	9	INV A	195.00	CC-62023	REC SPRING BASEBALL
023182	CASHION JOHN H	6-5-23	0	2023	9	INV A	130.00	CC-62023	REC SPRING BASEBALL
025315	GOODING BLAKE	6-5-23	0	2023	9	INV A	90.00	CC-62023	REC SPRING BASEBALL
029942	ARVIN PHILLIP	6-1-23	0	2023	9	INV A	147.50	CC-62023	REC SPRING SOFTBALL
031322	VASQUEZ GEORGE	6-5-23	0	2023	9	INV A	45.00	CC-62023	SPRING SOCCER 6/5/2
032079	LANE MARIO	6-5-23	0	2023	9	INV A	60.00	CC-62023	REC SPRING BASEBALL
032092	STENNIS RODNEY	6-1-23	0	2023	9	INV A	80.00	CC-62023	REC SPRING BASEBALL
032210	WATKINS ARBEDELL	6-1-23	0	2023	9	INV A	67.50	CC-62023	REC SPRING BASEBALL
034000	GUTH THOMAS	6-1-23	0	2023	9	INV A	90.00	CC-62023	REC SPRING SOFTBALL
035282	BATES WESLEY HUNTER	6-1-23	0	2023	9	INV A	130.00	CC-62023	REC SPRING BASEBALL
035457	SHELL WILLIAM	6-1-23	0	2023	9	INV A	65.00	CC-62023	REC SPRING BASEBALL
035653	MAHFOUZ BRANDON	6-5-23	0	2023	9	INV A	50.00	CC-62023	REC SPRING BASEBALL
035716	LEWIS MARTIN	6-1-23	0	2023	9	INV A	162.50	CC-62023	REC SPRING SOFTBALL
036078	BEAL BLAKE AUSTIN	6-13-23	0	2023	9	INV A	200.00	CC-62023	SOFTBALL UMPIRE 6/6
037179	TOW ZACHARY	6-5-23	0	2023	9	INV A	60.00	CC-62023	SPRING SOCCER 6/5/2
037328	SESSLER STEPHEN HARR	6-5-23	0	2023	9	INV A	90.00	CC-62023	REC SPRING BASEBALL
037396	LEE JOSEPH ANGLIN	6-5-23	0	2023	9	INV A	80.00	CC-62023	REC SPRING BASEBALL
037508	RUSSELL REID	6-5-23	0	2023	9	INV A	65.00	CC-62023	REC SPRING BASEBALL
037511	LEE COLTON	6-5-23	0	2023	9	INV A	90.00	CC-62023	REC SPRING BASEBALL
037514	STAPLES JACK	6-1-23	0	2023	9	INV A	65.00	CC-62023	REC SPRING BASEBALL
037607	CARTER MARK	6-5-23	0	2023	9	INV A	80.00	CC-62023	REC SPRING BASEBALL
ACCOUNT TOTAL							3,755.00		
ORG 411				TOTAL		25,561.72			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
412						PARK TOURNAMENTS						
412	612400					RESELL / CONCESSION EXPENSE						
	000334	ULINE INC		143273604	0	2023	9	INV	A	253.91	CC-62023	GIFT BOXES
	003538	SYSCO CORPORATION		414117797	0	2023	9	INV	A	4,571.36	CC-62023	CONCESSION
	003538	SYSCO CORPORATION		414120039	0	2023	9	INV	A	122.90	CC-62023	CONCESSION
	003538	SYSCO CORPORATION		414120857	0	2023	9	INV	A	110.63	CC-62023	CONCESSION
										4,804.89		
	024982	SMITTY'S SLICES LLC		6623-61123	0	2023	9	INV	A	1,472.00	CC-62023	PIZZA RESALE
	037324	DIADEM SPORTS		INV46152	0	2023	9	INV	A	518.00	CC-62023	PICKELBALL PADDLES
	037416	STUD MUFFINS LLC		51123-61623	0	2023	9	INV	A	1,880.00	CC-62023	LOADED TEA CONCESSI
						ACCOUNT TOTAL				8,928.80		
412	626102					PROMOTIONS						
	001121	NEWTONS TROPHY		11908	0	2023	9	INV	A	600.00	CC-62023	AWARDS
	002840	CITY OF HORN LAKE		JUNE2-4	0	2023	9	INV	A	875.00	CC-62023	FIELD RENTAL
	007622	MIDSOUTH SPORTS PROD		742	0	2023	9	INV	A	2,875.00	CC-62023	PG FEES SUMMER CELE
	011969	PIONEER MANUFACTURIN		INV876951	0	2023	9	INV	A	3,532.65	CC-62023	LIFT GATE, FENCE
	015629	DESOTO CENTRAL BASEB		JUNE2-4	0	2023	9	INV	A	190.00	CC-62023	FIELD RENTAL
	027776	SOUTHERN SPORTS SPEC		1063	0	2023	9	INV	A	1,248.00	CC-62023	MEMORIAL DAY USSSA
	027776	SOUTHERN SPORTS SPEC		1064	0	2023	9	INV	A	2,217.00	CC-62023	JUNE BUG USSSA FEES
										3,465.00		
	034906	GLOBAL AWARDS, LLC		2317	0	2023	9	INV	A	2,575.01	CC-62023	AWARDS
	037839	BOYD LEEMARCUSS		JUNE2-4	0	2023	9	INV	A	683.00	CC-62023	FIELD RENTAL
						ACCOUNT TOTAL				14,795.66		
						ORG 412 TOTAL				23,724.46		
902						GENERAL EXPENSES						
902	620902					FACILITIES MANAGEMENT						
	000232	MATHESON & ASSOC LLC		23250	0	2023	9	INV	A	850.00	CC-62023	FEMA FIRE ALARM INS
	000232	MATHESON & ASSOC LLC		23257	0	2023	9	INV	A	4,000.00	CC-62023	REPLACE ALARM SYSTE
										4,850.00		
	000457	GRAINGER		9724174637	0	2023	9	INV	A	987.12	CC-62023	HVAC MATERIALS/WTR

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
001099	NORTH MS PEST CONTRO	132-01265280	0	2023	9	INV A	755.00	CC-62023	CITY HALL PEST CONT
006685	DEX IMAGING	AR9508362	0	2023	9	INV A	126.34	CC-62023	MP8510- 4TH FLOOR
ACCOUNT TOTAL							6,718.46		
902	620903			FACILITIES RENO/PROJECTS					
000734	MAGNOLIA ELECTRIC	369009	0	2023	9	INV A	41,046.32	CC-62023	SPD GENERATOR SWITC
036884	MILLWORK SPECIALTY C	BP112207	23000165	2023	9	INV A	19,987.00	CC-62023	HALLWAY 101 ARCHIVE
ACCOUNT TOTAL							61,033.32		
902	622100			PROFESSIONAL SERVICES					
029258	LEWIS & ELLIS	29151	0	2023	9	INV A	4,500.00	CC-62023	SERVICES FOR JAN 20
ACCOUNT TOTAL							4,500.00		
902	625100			STREET RESURFACING					
018221	CIVIL-LINK, LLC	80208	0	2023	9	INV A	33,778.66	CC-62023	CITY PAVEMENT REWSE
ACCOUNT TOTAL							33,778.66		
902	625150			DRAINAGE IMPROVEMENT					
018221	CIVIL-LINK, LLC	80205	0	2023	9	INV A	5,382.91	CC-62023	LCNOI EROSION CONTR
018221	CIVIL-LINK, LLC	80209	0	2023	9	INV A	1,599.15	CC-62023	DRAINAGE IMPROVEMEN
018221	CIVIL-LINK, LLC	80211	0	2023	9	INV A	2,699.90	CC-62023	AUTUMN WOODS DRAIN
							9,681.96		
ACCOUNT TOTAL							9,681.96		
902	625520			SIGNALS					
018221	CIVIL-LINK, LLC	80206	0	2023	9	INV A	2,161.44	CC-62023	RASCO AND GREENBROO
018221	CIVIL-LINK, LLC	80210	0	2023	9	INV A	2,472.87	CC-62023	STATELINE AND SWINN
							4,634.31		
ACCOUNT TOTAL							4,634.31		
ORG 902 TOTAL							120,346.71		
904				LITIGATION					
904	622100			PROFESSIONAL SERVICES					
017086	BUTLER SNOW	10381969	0	2023	9	INV A	25,006.45	CC-62023	GENERAL SERVICES TH
017086	BUTLER SNOW	10381972	0	2023	9	INV A	1,751.85	CC-62023	LEGACY CONTRACT TER
							26,758.30		
ACCOUNT TOTAL							26,758.30		
ORG 904 TOTAL							26,758.30		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
FUND 0010 GENERAL FUND			TOTAL:		409,477.81				

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
711	BOND PROJECT EXPENSES								
711	640965			GETWELL ROAD SOUTH 18					
018221	CIVIL-LINK, LLC	80207	0	2023	9 INV A	24,909.56	CC-62023	GETWELL RD WIDENING	
ACCOUNT TOTAL						24,909.56			
ORG 711 TOTAL						24,909.56			
FUND 0100 BOND FUNDED CAP PROJ						TOTAL:	24,909.56		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
611	SPECIAL ASSESSMENTS EXPEND								
611	623801	NEIGHBORHOOD PARKS							
018221	CIVIL-LINK, LLC	80244	0	2023	9	INV A	3,045.64	CC-62023	NEIGHBORHOOD PARKS
ACCOUNT TOTAL							3,045.64		
ORG 611			TOTAL		3,045.64				
FUND 0240 TOURIST & CONVENTION				TOTAL:		3,045.64			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0400		UTILITY FUND							
0400 211400									
010365 NESBIT WATER	6-2-23	0	2023	9	INV A	3,096.00	CC-62023	FEES COLLECTED FROM	
						ACCOUNT TOTAL		3,096.00	
						ORG 0400 TOTAL		3,096.00	
811		UTILITY EXPENSE ACCOUNTS							
811 650902									
004646 DESOTO COUNTY REGION 2996		0	2023	9	INV A	87,127.25	CC-62023	JUNE 2023 SEWER FEE	
						ACCOUNT TOTAL		87,127.25	
811 650905									
004646 DESOTO COUNTY REGION 2978		0	2023	9	INV A	102,322.00	CC-62023	FY2022 TRUE UP CHAR	
						ACCOUNT TOTAL		102,322.00	
						ORG 811 TOTAL		189,449.25	
815		UTILITY CAPITAL IMPROVEMENTS							
815 625300									
018221 CIVIL-LINK, LLC	80239	0	2023	9	INV A	8,483.79	CC-62023	UTILITY MAPPING & S	
018221 CIVIL-LINK, LLC	80241	0	2023	9	INV A	4,433.63	CC-62023	LEAD & COPPER SYS I	
018221 CIVIL-LINK, LLC	80242	0	2023	9	INV A	37,746.02	CC-62023	MDOT-GOODMAN I55 UT	
						50,663.44			
						ACCOUNT TOTAL		50,663.44	
815 625300 1550									
015242 TREY CONSTRUCTION, I PAYAPP7		0	2023	9	INV A	252,736.10	CC-62023	FIRE SERVICE EXT PH	
018221 CIVIL-LINK, LLC	80238	0	2023	9	INV A	20,349.60	CC-62023	FIRE SERVICE EXT PH	
						ACCOUNT TOTAL		273,085.70	
815 625305									
000354 METER SERVICE AND SU 30431		0	2023	9	INV A	525.00	CC-62023	MANHOLE RING & COVE	
009591 TRI FIRMA	6530	0	2023	9	INV A	8,459.22	CC-62023	BAPTIST RD SEWER FO	
018221 CIVIL-LINK, LLC	80236	0	2023	9	INV A	5,271.65	CC-62023	SANITARY SERVER SER	
031530 CY CONSTRUCTION, LLC 1621		0	2023	9	INV A	1,800.00	CC-62023	SEWER BORE ON VALLE	
						ACCOUNT TOTAL		16,055.87	
815 625310 1003									
018221 CIVIL-LINK, LLC	80240	0	2023	9	INV A	11,900.27	CC-62023	STARLANDING TREATME	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							11,900.27		
ORG 815 TOTAL							351,705.28		
820	UTILITY ADMINISTRATIVE EXPENSE								
820	610400	OFFICE SUPPLIES							
007600	ODP BUSINESS	314568800001	0	2023	9	INV A	257.41	CC-62023	PRINTER INK & TAPE
007600	ODP BUSINESS	314655167001	0	2023	9	INV A	17.74	CC-62023	HIGHLIGHTERS
							275.15		
ACCOUNT TOTAL							275.15		
820	625700	TELEPHONE & POSTAGE							
017546	ARISTA	INVAIS0007657	0	2023	9	INV A	5,719.74	CC-62023	WTR BILL POSTAGE &
ACCOUNT TOTAL							5,719.74		
820	626500	PRINTING							
006685	DEX IMAGING	AR9508361	0	2023	9	INV A	58.87	CC-62023	COPIER IN WP212296
006685	DEX IMAGING	AR9545402	0	2023	9	INV A	12.10	CC-62023	MP8773 COPIER IN WT
							70.97		
017546	ARISTA	INVAIS0007657	0	2023	9	INV A	1,865.17	CC-62023	WTR BILL POSTAGE &
017795	RICH PRINTING INC	36500	0	2023	9	INV A	1,834.81	CC-62023	2022 CCR INSERTS
ACCOUNT TOTAL							3,770.95		
ORG 820 TOTAL							9,765.84		
825	UTILITY MAINTENANCE EXPENSES								
825	610400	OFFICE SUPPLIES							
007600	ODP BUSINESS	314654134001	0	2023	9	INV A	83.33	CC-62023	THERMAL PAPER & CAL
ACCOUNT TOTAL							83.33		
825	611000	MATERIALS							
000354	METER SERVICE AND SU	30442	0	2023	9	INV A	4,590.80	CC-62023	COPPER TUBING
000354	METER SERVICE AND SU	30456	0	2023	9	INV A	1,893.35	CC-62023	SADDLES & COUPLINGS
000354	METER SERVICE AND SU	30486	0	2023	9	INV A	554.10	CC-62023	SADDLES
000354	METER SERVICE AND SU	30518	0	2023	9	INV A	444.00	CC-62023	MARKING TAPE
000354	METER SERVICE AND SU	30529	0	2023	9	INV A	1,768.25	CC-62023	3" HYDRANT METER
							9,250.50		
000457	GRAINGER	9724985016	0	2023	9	INV A	99.10	CC-62023	PRESSURE GAUGE TEST
000551	USA BLUEBOOK	INV00021306	0	2023	9	INV A	1,090.64	CC-62023	AIR RELEASE VALVE
000551	USA BLUEBOOK	INV00027641	0	2023	9	INV A	679.95	CC-62023	DRUM PUMP KIT

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
								1,770.59		
000665	DESOTO COUNTY COOPER	245077		0	2023	9	INV A	99.00	CC-62023	T-POST
000665	DESOTO COUNTY COOPER	245102		0	2023	9	INV A	171.95	CC-62023	POST & BARBED WIRE-
000665	DESOTO COUNTY COOPER	245156		0	2023	9	INV A	63.25	CC-62023	POST CONCRETE MIX,
								334.20		
000687	SOUTHERN PIPE & SUPP	7995561		0	2023	9	INV A	74.20	CC-62023	PVC GASKET
000687	SOUTHERN PIPE & SUPP	8019163		0	2023	9	INV A	9.85	CC-62023	WELD CAP
000687	SOUTHERN PIPE & SUPP	8028428		0	2023	9	INV A	101.80	CC-62023	PIPE
								185.85		
000761	MEMPHIS STONE	154667		0	2023	9	INV A	2,471.53	CC-62023	SAND
000761	MEMPHIS STONE	154719		0	2023	9	INV A	1,653.28	CC-62023	WASHED SAND
								4,124.81		
001102	SOUTHAVEN SUPPLY	186339		0	2023	9	INV A	1,167.17	CC-62023	MISC SUPPLIES
001130	G & C SUPPLY CO	6909941		0	2023	9	INV A	1,956.00	CC-62023	CABLES ADAPTERS & T
002869	VULCAN MATERIALS	51361673		0	2023	9	INV A	5,264.29	CC-62023	LIMESTONE
007304	O'REILLYS AUTO PARTS	1257-237433		0	2023	9	INV A	72.18	CC-62023	WIPER BLADES
007304	O'REILLYS AUTO PARTS	1257-237790		0	2023	9	INV A	16.18	CC-62023	BRAKE CLEANER
007304	O'REILLYS AUTO PARTS	1257-238235		0	2023	9	INV A	104.28	CC-62023	BELT
007304	O'REILLYS AUTO PARTS	1257-238422		0	2023	9	INV A	54.00	CC-62023	WIPE BLADES
007304	O'REILLYS AUTO PARTS	1257-239214		0	2023	9	INV A	24.36	CC-62023	SCRATCH REMOVAL
007304	O'REILLYS AUTO PARTS	1257-239235		0	2023	9	INV A	8.99	CC-62023	THREAD LOCK
007304	O'REILLYS AUTO PARTS	1791-221478		0	2023	9	INV A	28.49	CC-62023	CAR CHARGER
								308.48		
015408	J & J MAINTENANCE SU	15711		0	2023	9	INV A	1,279.20	CC-62023	LOCATING PAINT
								ACCOUNT TOTAL		25,740.19
825	611100									
000551	USA BLUEBOOK	INV00025091		0	2023	9	INV A	1,367.50	CC-62023	TESTING SUPPLIES
001146	IDEAL CHEMICAL	282009		0	2023	9	INV A	3,962.85	CC-62023	CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	282142		0	2023	9	INV A	3,729.10	CC-62023	CHEMICALS FOR COLLE
001146	IDEAL CHEMICAL	282143		0	2023	9	INV A	3,261.60	CC-62023	CHEMICALS FOR GREEN
								10,953.55		
022719	UMB CARD SERVICES	5-30-23		0	2023	9	INV A	109.89	CC-62023	CREDIT CARD APRIL28
								ACCOUNT TOTAL		12,430.94

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
825 611300									
000979 SOUTHAVEN CAR CARE	43255	0	2023	9	INV A	404.26	CC-62023	BRAKE PADS, TRK#818	
000979 SOUTHAVEN CAR CARE	43334	0	2023	9	INV A	62.50	CC-62023	ROUTINE MAINT TRK #	
						466.76			
029563 LANDERS FORD SOUTH	150281	0	2023	9	INV A	149.95	CC-62023	ROUTINE MAINT TRUCK	
						ACCOUNT TOTAL		616.71	
825 622100									
000952 TYLER TECHNOLOGIES	25-421290	0	2023	9	INV A	2,300.31	CC-62023	TYLER FEES	
005329 TENCARVA MACHINERY C	CD99071987	0	2023	9	INV A	726.40	CC-62023	REPAIRS AT GETWELL	
018221 CIVIL-LINK, LLC	80235	0	2023	9	INV A	951.71	CC-62023	UTILITIES RPR SERVI	
018221 CIVIL-LINK, LLC	80237	0	2023	9	INV A	8,369.21	CC-62023	WATER VALVE OPER &	
						9,320.92			
022719 UMB CARD SERVICES	5-30-23	0	2023	9	INV A	29.95	CC-62023	CREDIT CARD APRIL28	
027972 MID SOUTH SEPTIC LLC	76098	0	2023	9	INV A	2,058.50	CC-62023	CLEAN LIFT STATIONS	
						ACCOUNT TOTAL		14,436.08	
825 624500									
001363 HEFFNER MISTY	160277	0	2023	9	INV A	52.00	CC-62023	EASEMENTS	
006674 MSRWA	107452023	0	2023	9	INV A	1,275.00	CC-62023	MEMBERSHIP DUES#107	
						ACCOUNT TOTAL		1,327.00	
						ORG 825 TOTAL		54,634.25	
FUND 0400 UTILITY FUND						TOTAL:		608,650.62	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
850	MAINTENANCE EXPENSES								
850	622100	PROFESSIONAL SERVICES							
007500	SWEEPING CORPORATION	SCA096666	0	2023	9	INV A	48,259.67	CC-62023	SWEEPING SERV PER C
008127	WASTE CONNECTIONS OF	60100523001	0	2023	9	INV A	273,454.96	CC-62023	PROFESSIONAL SERVIC
ACCOUNT TOTAL							321,714.63		
ORG 850 TOTAL							321,714.63		
FUND 0450 SANITATION FUND							TOTAL:	321,714.63	

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

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0010		GENERAL FUND							
0010 212705									
034688 PURPLE RAIN SOCCER	4-13-2023-1	0	2023	9	INV P	325.00	D-062023	206698	COACH LEAVING REISS
						ACCOUNT TOTAL		325.00	
		ORG 0010			TOTAL	325.00			
120		FOREVER YOUNG SENIOR SERVICES							
120 622100									
034218 SMITH DEBORAH E	55-23	0	2023	9	INV P	300.00	D-062023	206712	YOGA CLASS
						ACCOUNT TOTAL		300.00	
		ORG 120			TOTAL	300.00			
125		COURT DEPARTMENT							
125 621505									
001095 VERIZON WIRELESS	9936216863	0	2023	9	INV P	80.02	D-062023	206983	642151677-00001
007504 PAETEC	75729626	0	2023	9	INV P	104.25	D-062023	206945	ACCT 75100820
						ACCOUNT TOTAL		184.27	
		ORG 125			TOTAL	184.27			
145		DEPARTMENT OF FINANCE & ADMIN							
145 625700									
001095 VERIZON WIRELESS	9936216863	0	2023	9	INV P	120.03	D-062023	206983	642151677-00001
						ACCOUNT TOTAL		120.03	
		ORG 145			TOTAL	120.03			
150		INFORMATION TECHNOLOGY							
150 610550									
001095 VERIZON WIRELESS	9936216863	0	2023	9	INV P	160.04	D-062023	206983	642151677-00001
001167 AT&T MOBILITY	3491-060323	0	2023	9	INV P	253.38	D-062023	206999	287251543491-SD WAN
007504 PAETEC	75729626	0	2023	9	INV P	12,176.26	D-062023	206945	ACCT 75100820
						ACCOUNT TOTAL		12,589.68	
150		GASOLINE/OIL							
006919 FUELMAN	NP64547439	0	2023	9	INV P	128.50	D-062023	207007	IT FUEL
						ACCOUNT TOTAL		128.50	
150		TELEPHONE/POSTAGE							
001095 VERIZON WIRELESS	9936216863	0	2023	9	INV P	80.02	D-062023	206983	642151677-00001

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001167 AT&T MOBILITY	3491-060323	0	2023	9	INV P	505.89 D-062023	206999	287251543491-SD WAN	
			ACCOUNT TOTAL			585.91			
		ORG 150	TOTAL			13,304.09			
155			CITY CLERK						
155 625700			TELEPHONE & POSTAGE						
007504 PAETEC	75729626	0	2023	9	INV P	597.49 D-062023	206945	ACCT 75100820	
			ACCOUNT TOTAL			597.49			
155 626900			TRAVEL & TRAINING						
002945 MS MUNICIPAL CLERKS	6122023	0	2023	9	INV P	135.00 D-062023	206939	2023 MEMBERSHIP REN	
			ACCOUNT TOTAL			135.00			
		ORG 155	TOTAL			732.49			
160			FACILITIES						
160 611000			MATERIALS						
030629 AMAZON CAPITAL	14FR1Q7N7DK7	0	2023	9	INV P	87.80 D-062023	206715	SOAP DISPENSERS F.S	
030629 AMAZON CAPITAL	1FY7WC3Q7V96	0	2023	9	INV P	33.60 D-062023	206022	TOILET FLUSH VALVE	
						121.40			
			ACCOUNT TOTAL			121.40			
		ORG 160	TOTAL			121.40			
180			PLANNING / ENGINEERING DEPT						
180 611300			MOTOR VEH REPAIRS/MAINT						
021391 RIGHT TOUCH	INV2702	0	2023	9	INV P	225.00 D-062023	206843	CAR DETAIL- CODE EN	
021391 RIGHT TOUCH	INV2703	0	2023	9	INV P	225.00 D-062023	206843	TRUCK DETAILING	
						450.00			
			ACCOUNT TOTAL			450.00			
180 622100			PROFESSIONAL FEES						
030534 DATAFACTS	185299	0	2023	9	INV P	39.00 D-062023	206710	EMP BACKGROUND CHEC	
			ACCOUNT TOTAL			39.00			
180 625700			TELEPHONE/POSTAGE						
001095 VERIZON WIRELESS	9936216863	0	2023	9	INV P	700.19 D-062023	206983	642151677-00001	
			ACCOUNT TOTAL			700.19			
		ORG 180	TOTAL			1,189.19			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
211	POLICE DEPARTMENT								
211	600100			SALARIES-ADMINISTRATION					
019126	FENNELL ALEX	6-9-23	0	2023	9 INV P	237.97	D-062023	206842	MISSED WAGES
				ACCOUNT TOTAL		237.97			
211	622100			PROFESSIONAL SERVICES					
030534	DATAFACTS	185299	0	2023	9 INV P	27.00	D-062023	206710	EMP BACKGROUND CHEC
				ACCOUNT TOTAL		27.00			
211	625700			TELEPHDNE & POSTAGE					
001095	VERIZON WIRELESS	9936216863	0	2023	9 INV P	5,779.91	D-062023	206983	642151677-00001
001137	FEDEX	8-155-32309	0	2023	9 INV P	18.14	D-062023	207005	K9 ACADEMY
001167	AT&T MOBILITY	7424-052723	0	2023	9 INV P	5,053.36	D-062023	206999	287288007424-UTILIT
007504	PAETEC	75729626	0	2023	9 INV P	195.29	D-062023	206945	ACCT 75100820
				ACCOUNT TOTAL		11,046.70			
211	626000			UTILITIES					
001145	ATMOS ENERGY	4805-052323	0	2023	9 INV P	87.15	D-062023	206024	4029104805-7320 HWY
001145	ATMOS ENERGY	6621-052323	0	2023	9 INV P	81.84	D-062023	206024	3020696621-6450 GET
						168.99			
				ACCOUNT TOTAL		168.99			
211	626900			TRAVEL & TRAINING					
000768	PUBLIC AGENCY TRAINI	5-22-23	0	2023	9 INV P	1,785.00	D-062023	206025	FIELD TRAINING OFFI
				ACCOUNT TOTAL		1,785.00			
211	630400			MACHINERY & EQUIPMENT					
013136	AT&T	1878-052323	0	2023	9 INV P	8,036.00	D-062023	206023	662M1070460011878-C
				ACCOUNT TOTAL		8,036.00			
				ORG 211	TOTAL	21,301.66			
215	EMERGENCY SERVICES								
215	622100			PROFESSIONAL FEES					
030534	DATAFACTS	185299	0	2023	9 INV P	77.00	D-062023	206710	EMP BACKGROUND CHEC
				ACCOUNT TOTAL		77.00			
215	626900			TRAVEL & TRAINING					
036882	HYLANDER JORDAN	6-5-23	0	2023	9 INV P	359.25	D-062023	206694	STATE ORIENTATION-D

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							359.25		
ORG 215 TOTAL							436.25		
FIRE DEPARTMENT									
290	600100	SALARIES-ADMINISTRATION							
026439	PANNELL MIKEAL	6-9-23	0	2023	9	INV P	568.24	D-062023	207008 MISSED OVERTIME WAG
034586	TEDDER HALEY N	6-9-23	0	2023	9	INV P	266.54	D-062023	207009 MISSED OVERTIME WAG
034914	DEVORE THOMAS D	6-9-23	0	2023	9	INV P	312.77	D-062023	207002 MISSED OVERTIME WAG
ACCOUNT TOTAL							1,147.55		
290	611000	MATERIALS							
030629	AMAZON CAPITAL	1FT76VHX13H7	0	2023	9	INV P	50.84	D-062023	206998 IPAD PRO 12.9 CASE
ACCOUNT TOTAL							50.84		
290	614000	FUEL & OIL							
006919	FUELMAN	NP64547130	0	2023	9	INV P	85.94	D-062023	207006 FUEL
ACCOUNT TOTAL							85.94		
290	622100	PROFESSIONAL SERVICES							
030534	DATAFACTS	185299	0	2023	9	INV P	46.50	D-062023	206710 EMP BACKGROUND CHEC
ACCOUNT TOTAL							46.50		
290	625700	TELEPHONE & POSTAGE							
001095	VERIZON WIRELESS	9936216863	0	2023	9	INV P	960.48	D-062023	206983 642151677-00001
001167	AT&T MOBILITY	3065-052723	0	2023	9	INV P	2,046.08	D-062023	206848 ACCT 287288053065 F
007504	PAETEC	75729626	0	2023	9	INV P	101.44	D-062023	206945 ACCT 75100820
ACCOUNT TOTAL							3,108.00		
290	626000	UTILITIES							
000966	ENTERGY	195007164365	0	2023	9	INV P	2,148.31	D-062023	207004 79401667-7980 SWINN
000966	ENTERGY	60007825374	0	2023	9	INV P	1,583.65	D-062023	207004 15374952-6050 ELMOR
000966	ENTERGY	90007614636	0	2023	9	INV P	1,957.82	D-062023	207004 15021074-6450 GETWE
							5,689.78		
001145	ATMOS ENERGY	9368-060623	0	2023	9	INV P	241.13	D-062023	207000 301693968-1940 STAT
ACCOUNT TOTAL							5,930.91		
ORG 290 TOTAL							10,369.74		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
311			PUBLIC WORKS DEPARTMENT						
311	611300		MAINTENANCE VEHICLES						
008561	S & H SMALL ENGINES	79087	0	2023	9 INV P	5.86	D-062023	206021	MAT FOR SHOP
ACCOUNT TOTAL						5.86			
311	625700		TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	9936216863	0	2023	9 INV P	40.01	D-062023	206983	642151677-00001
007504	PAETEC	75729626	0	2023	9 INV P	77.07	D-062023	206945	ACCT 75100820
ACCOUNT TOTAL						117.08			
311	626000		UTILITIES						
001145	ATMOS ENERGY	6196-0523	0	2023	9 INV P	192.84	D-062023	206849	3016966196-5813 PEP
001388	HORN LAKE WATER ASSO	7000-62023	0	2023	9 INV P	950.53	D-062023	206912	030257000-5813 PEPP
ACCOUNT TOTAL						1,143.37			
ORG 311 TOTAL						1,266.31			
315			CITY TRAFFIC AND STREETS LIGHT						
315	626000		UTILITIES						
000966	ENTERGY	230005586248	0	2023	9 INV P	43.51	D-062023	206883	129563102-426 STAR
000966	ENTERGY	260005642449	0	2023	9 INV P	165.90	D-062023	206883	16330888-GOODMAN RD
000966	ENTERGY	270005662743	0	2023	9 INV P	298.76	D-062023	206883	100253780-GOODMAN &
000966	ENTERGY	470003177418	0	2023	9 INV P	165.90	D-062023	206883	19041425-GOODMAN &
						674.07			
001105	NORTHCENTRAL ELECTRI	7012-52523	0	2023	9 INV P	663.55	D-062023	206941	59247012-3750 FREEM
001105	NORTHCENTRAL ELECTRI	7013-52523	0	2023	9 INV P	28.39	D-062023	206941	59247013-3750 FREEM
001105	NORTHCENTRAL ELECTRI	7018-52523	0	2023	9 INV P	37.36	D-062023	206941	59247018-GOODMAN RD
						729.30			
ACCOUNT TOTAL						1,403.37			
ORG 315 TOTAL						1,403.37			
411			PARKS DEPARTMENT						
411	600100		SALARIES-ADMINISTRATION						
037840	WILLIAMS SETH F	6-9-23	0	2023	9 INV P	103.02	D-062023	206844	MISSED WAGES
ACCOUNT TOTAL						103.02			
411	612201		PARK MAINTENANCE						
019230	WASTE PRO-MEMPHIS	1035000	0	2023	9 INV P	1,646.54	D-062023	206987	0001035000-TRASH @
ACCOUNT TOTAL						1,646.54			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
411 621900									
004849 DIZZY DEAN INC	5-31-2023	0	2023	9	INV P	300.00	D-062023	206018	DIZZY DEAN TOURNAME
004849 DIZZY DEAN INC	5-31-23	0	2023	9	INV P	500.00	D-062023	206019	DIZZY DEAN TOURNAME
						800.00			
						ACCOUNT TOTAL		800.00	
411 622100									
019230 WASTE PRO-MEMPHIS	1034940	0	2023	9	INV P	2,063.24	D-062023	206987	0001034940-TRASH @
						ACCOUNT TOTAL		2,063.24	
411 625700									
001095 VERIZON WIRELESS	9936216863	0	2023	9	INV P	480.12	D-062023	206983	642151677-00001
						ACCOUNT TOTAL		480.12	
411 626000									
001105 NORTHCENTRAL ELECTRI	7015-0523	0	2023	9	INV P	30.05	D-062023	206711	59247015-3656 PINE
001105 NORTHCENTRAL ELECTRI	7016-0523	0	2023	9	INV P	552.11	D-062023	206711	59247016-3656 PINE
						582.16			
001145 ATMOS ENERGY	3332-052323	0	2023	9	INV P	381.26	D-062023	206024	3015253332-7360 HWY
001145 ATMOS ENERGY	6459-052223	0	2023	9	INV P	457.05	D-062023	206024	3015476459-3335 PIN
001145 ATMOS ENERGY	7003-052323	0	2023	9	INV P	226.53	D-062023	206024	4039367003-3656 PIN
001145 ATMOS ENERGY	7730-060523	0	2023	9	INV P	47.73	D-062023	207000	3015017730-1320 BRO
001145 ATMOS ENERGY	8239-052323	0	2023	9	INV P	48.00	D-062023	206024	3015018239-6070 SNO
						1,160.57			
001167 AT&T MOBILITY	1875-0623	0	2023	9	INV P	44.41	D-062023	206709	66228002585351875-P
001234 BRIGHTSPEED	3210-060223	0	2023	9	INV P	173.79	D-062023	207001	465283210-PHONES
016529 DIRECTV	1734-060523	0	2023	9	INV P	163.70	D-062023	207003	046471734-INV#04647
016529 DIRECTV	8039-052923	0	2023	9	INV P	200.07	D-062023	206076	021298039X230529 TV
						363.77			
						ACCOUNT TOTAL		2,324.70	
						ORG 411 TOTAL		7,417.62	
412									
412 600100									
037825 LOGGINS RAHYEINE	11-11-22-1	0	2023	9	INV P	21.53	O-062023	206696	REISSUE- CHECK NOT
037857 SCOTT JAYDA J	52223-6423	0	2023	9	INV P	42.29	D-062023	206959	WAGES WORKED 5/22/2

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									63.82		
412	627901	TOURNAMENT UMPIRE FEES									
001043	BOSLEY JEFF	6-11-23	0	2023	9	INV	P	110.00	D-062023	206859	UMPIRE- SUMMER CELE
001051	MALONE TERRY	6-11-23	0	2023	9	INV	P	330.00	D-062023	206931	UMPIRE- SUMMER CELE
001051	MALONE TERRY	6-4-23	0	2023	9	INV	P	305.00	D-062023	206122	UMPIRE-PG MIDSOUTH
								635.00			
001058	TRUITT CHARLES	6-4-23	0	2023	9	INV	P	265.00	D-062023	206172	UMPIRE-PG MIDSOUTH
001068	GUNN, DEWAYNE	6-11-23	0	2023	9	INV	P	370.00	D-062023	206894	UMPIRE- SUMMER CELE
001068	GUNN, DEWAYNE	6-4-23	0	2023	9	INV	P	350.00	D-062023	206090	UMPIRE-PG MIDSOUTH
								720.00			
002743	WRICE WILLIE	6-4-23	0	2023	9	INV	P	385.00	D-062023	206189	UMPIRE-PG MIDSOUTH
002749	HENTZ JEFF	6-11-23	0	2023	9	INV	P	700.00	D-062023	206902	UMPIRE- SUMMER CELE
002749	HENTZ JEFF	6-4-23	0	2023	9	INV	P	700.00	D-062023	206097	UMPIRE-PG MIDSOUTH
								1,400.00			
004615	GABBERT JAMIE	6-4-23	0	2023	9	INV	P	335.00	D-062023	206084	UMPIRE-PG MIDSOUTH
008250	NYE ERIC	6-11-23	0	2023	9	INV	P	260.00	D-062023	206942	UMPIRE- SUMMER CELE
008250	NYE ERIC	6-4-23	0	2023	9	INV	P	260.00	D-062023	206133	UMPIRE-PG MIDSOUTH
								520.00			
008272	STOCKTON RANDY	6-11-23	0	2023	9	INV	P	520.00	D-062023	206975	UMPIRE- SUMMER CELE
008272	STOCKTON RANDY	6-4-23	0	2023	9	INV	P	390.00	D-062023	206164	UMPIRE-PG MIDSOUTH
								910.00			
008692	WELCH HENRY JOEY	6-4-23	0	2023	9	INV	P	825.00	D-062023	206702	JUNE BUG MEMORIAL J
008764	BEASLEY GARY	6-11-23	0	2023	9	INV	P	1,873.00	D-062023	206855	UMPIRE- SUMMER CELE
008764	BEASLEY GARY	6-4-23	0	2023	9	INV	P	2,034.00	D-062023	206034	UMPIRE-PG MIDSOUTH
								3,907.00			
008915	RUCKER JOSEPH M	6-4-23	0	2023	9	INV	P	605.00	D-062023	206699	JUNE BUG MEMORIAL J
009136	SINQUEFIELD MURRAY	6-4-23	0	2023	9	INV	P	325.00	D-062023	206156	UMPIRE-PG MIDSOUTH
009479	HILL ROBERT LEWIS	6-11-23	0	2023	9	INV	P	260.00	D-062023	206904	UMPIRE- SUMMER CELE
010184	ACKERMAN JOHNNY	6-11-23	0	2023	9	INV	P	590.00	D-062023	206846	UMPIRE- SUMMER CELE
010184	ACKERMAN JOHNNY	6-4-23	0	2023	9	INV	P	650.00	D-062023	206028	UMPIRE-PG MIDSOUTH

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FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									1,240.00		
010287	CLYNES DENNIS	6-11-23	0	2023	9	INV	P		380.00	D-062023	206871 UMPIRE- SUMMER CELE
010300	JONES LARRY SHANE	6-5-23	0	2023	9	INV	P		154.00	D-062023	206112 SOFTBALL JUNE BUG/P
011652	WRENN DALE	6-11-23	0	2023	9	INV	P		520.00	D-062023	206995 UMPIRE- SUMMER CELE
011652	WRENN DALE	6-4-23	0	2023	9	INV	P		390.00	D-062023	206188 UMPIRE-PG MIDSOUTH
									910.00		
011656	JORDAN BRANDON	6-11-23	0	2023	9	INV	P		550.00	D-062023	206921 UMPIRE- SUMMER CELE
011656	JORDAN BRANDON	6-4-23	0	2023	9	INV	P		1,130.00	D-062023	206114 UMPIRE-PG MIDSOUTH
									1,680.00		
012331	DUBOISE DALE	6-4-23	0	2023	9	INV	P		110.00	D-062023	206688 JUNE BUG MEMORIAL 6
012494	MILTON QUINTON	6-11-23	0	2023	9	INV	P		630.00	D-062023	206935 UMPIRE- SUMMER CELE
012494	MILTON QUINTON	6-4-23	0	2023	9	INV	P		700.00	D-062023	206127 UMPIRE-PG MIDSOUTH
									1,330.00		
013427	ENNIS DENNIS	6-4-23	0	2023	9	INV	P		110.00	D-062023	206689 JUNE BUG MEMORIAL J
016707	DAVIS LONNIE	6-11-23	0	2023	9	INV	P		340.00	D-062023	206876 UMPIRE- SUMMER CELE
016707	DAVIS LONNIE	6-4-23	0	2023	9	INV	P		330.00	D-062023	206070 UMPIRE-PG MIDSOUTH
									670.00		
016709	DAVIS DANIEL	6-11-23	0	2023	9	INV	P		810.00	D-062023	206875 UMPIRE- SUMMER CELE
016709	DAVIS DANIEL	6-4-23	0	2023	9	INV	P		855.00	D-062023	206068 UMPIRE-PG MIDSOUTH
									1,665.00		
017285	STAFFORD ALICIA	6-5-23	0	2023	9	INV	P		240.00	D-062023	206161 SOFTBALL JUNE BUG/P
017285	STAFFORD ALICIA	6-9-23	0	2023	9	INV	P		150.00	D-062023	206971 SCOREKEEPER-SUMMER
									390.00		
018757	CLAYTON DONNIE	6-4-23	0	2023	9	INV	P		120.00	D-062023	206060 UMPIRE-PG MIDSOUTH
018965	WAMMACK TERRY	6-11-23	0	2023	9	INV	P		350.00	D-062023	206986 UMPIRE- SUMMER CELE
018965	WAMMACK TERRY	6-4-23	0	2023	9	INV	P		325.00	D-062023	206179 UMPIRE-PG MIDSOUTH
									675.00		
019034	TELLIS SAMMIE	6-11-23	0	2023	9	INV	P		340.00	D-062023	206980 UMPIRE- SUMMER CELE
021362	MUNNS JEREMY	6-11-23	0	2023	9	INV	P		610.00	D-062023	206940 UMPIRE- SUMMER CELE

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
021366	DEAN JESSE CALVIN	6-11-23	0	2023	9	INV	P		335.00	D-062023	206877 UMPIRE- SUMMER CELE
021366	DEAN JESSE CALVIN	6-4-23	0	2023	9	INV	P		275.00	D-062023	206072 UMPIRE-PG MIDSOUTH
									610.00		
021370	GORE JAMES HUNTER	6-11-23	0	2023	9	INV	P		215.00	D-062023	206892 UMPIRE- SUMMER CELE
021370	GORE JAMES HUNTER	6-4-23	0	2023	9	INV	P		630.00	D-062023	206087 UMPIRE-PG MIDSOUTH
									845.00		
021399	JORDAN JORDAN	6-5-23	0	2023	9	INV	P		1,817.00	D-062023	206115 SOFTBALL JUNE BUG/P
021399	JORDAN JORDAN	6-9-23	0	2023	9	INV	P		1,415.00	D-062023	206922 SCOREKEEPER-SUMMER
									3,232.00		
022097	BURCH JOSH	6-11-23	0	2023	9	INV	P		910.00	D-062023	206863 UMPIRE- SUMMER CELE
022623	TARTT JEFFREY	6-11-23	0	2023	9	INV	P		335.00	D-062023	206978 UMPIRE- SUMMER CELE
022623	TARTT JEFFREY	6-4-23	0	2023	9	INV	P		475.00	D-062023	206166 UMPIRE-PG MIDSOUTH
									810.00		
023082	CORLEY KENNETH	6-4-23	0	2023	9	INV	P		125.00	D-062023	206064 UMPIRE-PG MIDSOUTH
023087	WATSON LAWRENCE	6-11-23	0	2023	9	INV	P		435.00	D-062023	206990 UMPIRE- SUMMER CELE
023087	WATSON LAWRENCE	6-4-23	0	2023	9	INV	P		490.00	D-062023	206182 UMPIRE-PG MIDSOUTH
									925.00		
023180	SOWELL ADAM	6-11-23	0	2023	9	INV	P		195.00	D-062023	206970 UMPIRE- SUMMER CELE
023182	CASHION JOHN H	6-4-23	0	2023	9	INV	P		220.00	D-062023	206052 UMPIRE-PG MIDSOUTH
023354	SEAGO DANIEL PETE	6-11-23	0	2023	9	INV	P		340.00	D-062023	206961 UMPIRE- SUMMER CELE
023354	SEAGO DANIEL PETE	6-4-23	0	2023	9	INV	P		405.00	D-062023	206150 UMPIRE-PG MIDSOUTH
									745.00		
023412	JOHNSTON BRENT	6-11-23	0	2023	9	INV	P		1,155.00	D-062023	206919 UMPIRE- SUMMER CELE
023412	JOHNSTON BRENT	6-4-23	0	2023	9	INV	P		1,140.00	D-062023	206111 UMPIRE-PG MIDSOUTH
									2,295.00		
023440	CANADY DONNIE	6-4-23	0	2023	9	INV	P		660.00	D-062023	206681 JUNE BUG MEMORIAL J
023847	DEVOLPI AUSTON	6-11-23	0	2023	9	INV	P		110.00	D-062023	206879 UMPIRE- SUMMER CELE
023847	DEVOLPI AUSTON	6-4-23	0	2023	9	INV	P		275.00	D-062023	206075 UMPIRE-PG MIDSOUTH
									385.00		
024515	BOND STEVE	6-11-23	0	2023	9	INV	P		395.00	D-062023	206858 UMPIRE- SUMMER CELE
024515	BOND STEVE	6-4-23	0	2023	9	INV	P		395.00	D-062023	206038 UMPIRE-PG MIDSOUTH

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
							790.00				
024526	LACEY PATRICK	6-11-23	0	2023	9	INV P	165.00	D-062023	206926	UMPIRE-- SUMMER CELE	
024526	LACEY PATRICK	6-4-23	0	2023	9	INV P	330.00	D-062023	206119	UMPIRE-PG MIDSOUTH	
							495.00				
025315	GOODING BLAKE	6-11-23	0	2023	9	INV P	210.00	D-062023	206890	UMPIRE-- SUMMER CELE	
026216	SHEARON JOSHUA	6-4-23	0	2023	9	INV P	315.00	D-062023	206152	UMPIRE-PG MIDSOUTH	
026232	TATKO MARK	6-11-23	0	2023	9	INV P	2,585.00	D-062023	206979	UMPIRE-- SUMMER CELE	
026232	TATKO MARK	6-4-23	0	2023	9	INV P	2,818.00	D-062023	206167	UMPIRE-PG MIDSOUTH	
							5,403.00				
026234	CLARK NICHOLAS	6-11-23	0	2023	9	INV P	410.00	D-062023	206870	UMPIRE-- SUMMER CELE	
026234	CLARK NICHOLAS	6-4-23	0	2023	9	INV P	395.00	D-062023	206058	UMPIRE-PG MIDSOUTH	
							805.00				
026606	FARMER TAJMAHAL	6-11-23	0	2023	9	INV P	460.00	D-062023	206886	UMPIRE-- SUMMER CELE	
026606	FARMER TAJMAHAL	6-4-23	0	2023	9	INV P	460.00	D-062023	206082	UMPIRE-PG MIDSOUTH	
							920.00				
026760	WILSON VICTORIA	6-4-23	0	2023	9	INV P	488.00	D-062023	206703	JUNE BUG MEMORIAL J	
027299	ELLIS ORLANDO	6-4-23	0	2023	9	INV P	710.00	D-062023	206079	UMPIRE-PG MIDSOUTH	
027447	WRIGHT TELECIA	6-4-23	0	2023	9	INV P	330.00	D-062023	206704	JUNE BUG MEMORIAL J	
027449	ANDERSON MICHAEL	6-4-23	0	2023	9	INV P	275.00	D-062023	206674	JUNE BUG MEMORIAL J	
027983	DOYLE SUNDAI	6-5-23	0	2023	9	INV P	50.00	D-062023	206078	SOFTBALL JUNE BUG/P	
027983	DOYLE SUNDAI	6-9-23	0	2023	9	INV P	200.00	D-062023	206881	SCOREKEEPER-SUMMER	
							250.00				
027984	CRITTENDEN TAYLOR	6-5-23	0	2023	9	INV P	154.00	D-062023	206066	SOFTBALL JUNE BUG/P	
027984	CRITTENDEN TAYLOR	6-9-23	0	2023	9	INV P	176.00	D-062023	206873	SCOREKEEPER-SUMMER	
							330.00				
028010	MOORE TIMMY RYAN	6-4-23	0	2023	9	INV P	120.00	D-062023	206131	UMPIRE-PG MIDSOUTH	
028224	WALKER KEVIN	6-11-23	0	2023	9	INV P	800.00	D-062023	206985	UMPIRE-- SUMMER CELE	
028224	WALKER KEVIN	6-4-23	0	2023	9	INV P	645.00	D-062023	206178	UMPIRE-PG MIDSOUTH	
							1,445.00				

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
028233	SHEARON ANESSIA	6-5-23	0	2023	9	INV P	44.00	D-062023	206151	SOFTBALL JUNE BUG/P
028233	SHEARON ANESSIA	6-9-23	0	2023	9	INV P	44.00	D-062023	206964	SCOREKEEPER-SUMMER
							88.00			
028303	DAVIS THOMAS	6-4-23	0	2023	9	INV P	760.00	D-062023	206071	UMPIRE-PG MIDSOUTH
028487	JOHNSON LEROY	6-11-23	0	2023	9	INV P	330.00	D-062023	206918	UMPIRE- SUMMER CELE
028487	JOHNSON LEROY	6-4-23	0	2023	9	INV P	185.00	D-062023	206110	UMPIRE-PG MIDSOUTH
							515.00			
029256	CARMICHAEL JONATHAN	6-4-23	0	2023	9	INV P	2,568.00	D-062023	206682	JUNE BUG MEMORIAL J
029257	OSBURN JASON	6-4-23	0	2023	9	INV P	660.00	D-062023	206697	JUNE BUG MEMORIAL J
029772	BENAFIELD STEPHEN	6-4-23	0	2023	9	INV P	880.00	D-062023	206677	JUNE BUG MEMORIAL J
029778	JETER CHRISTOPHER W	6-4-23	0	2023	9	INV P	495.00	D-062023	206695	JUNE BUG MEMORIAL J
029942	ARVIN PHILLIP	6-4-23	0	2023	9	INV P	770.00	D-062023	206675	JUNE BUG MEMORIAL J
030217	DOGAN JEREMY	6-4-23	0	2023	9	INV P	880.00	D-062023	206687	JUNE BUG MEMDRIAL J
030226	BIRD JR RUSSELL	6-4-23	0	2023	9	INV P	440.00	D-062023	206678	JUNE BUG MEMORIAL J
030373	DOVE RANDY	6-11-23	0	2023	9	INV P	575.00	D-062023	206880	UMPIRE- SUMMER CELE
030373	DOVE RANDY	6-4-23	0	2023	9	INV P	605.00	D-062023	206077	UMPIRE-PG MIDSOUTH
							1,180.00			
030374	PACILEO JIM	6-11-23	0	2023	9	INV P	395.00	D-062023	206943	UMPIRE- SUMMER CELE
030374	PACILEO JIM	6-4-23	0	2023	9	INV P	395.00	D-062023	206134	UMPIRE-PG MIDSOUTH
							790.00			
030405	SPENCE SCOTTY	6-4-23	0	2023	9	INV P	825.00	D-062023	206701	JUNE BUG MEMORIAL J
030790	CLARK FERNANDO	6-11-23	0	2023	9	INV P	525.00	D-062023	206869	UMPIRE- SUMMER CELE
030790	CLARK FERNANDO	6-4-23	0	2023	9	INV P	395.00	D-062023	206057	UMPIRE-PG MIDSOUTH
							920.00			
032079	LANE MARID	6-11-23	0	2023	9	INV P	325.00	D-062023	206927	UMPIRE- SUMMER CELE
032092	STENNIS RODNEY	6-11-23	0	2023	9	INV P	330.00	D-062023	206973	UMPIRE- SUMMER CELE
032092	STENNIS RDDNEY	6-4-23	0	2023	9	INV P	330.00	D-062023	206163	UMPIRE-PG MIDSOUTH
							660.00			
032093	MONCRIEF HAROLD	6-4-23	0	2023	9	INV P	355.00	D-062023	206129	UMPIRE-PG MIDSOUTH

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ACCOUNT/VENDOR										
032094 HODGES JADARRIUS	6-11-23	0	2023 9	INV P	410.00	D-062023	206905	UMPIRE-	SUMMER CELE	
032095 GOODWIN JOHN	6-11-23	0	2023 9	INV P	735.00	D-062023	206891	UMPIRE-	SUMMER CELE	
032102 BURDETTE AMANDA	6-5-23	0	2023 9	INV P	150.00	D-062023	206046	SOFTBALL JUNE BUG/P		
032102 BURDETTE AMANDA	6-9-23	0	2023 9	INV P	400.00	D-062023	206864	SCOREKEEPER-SUMMER		
					550.00					
032180 THERRELL STAN JR	6-4-23	0	2023 9	INV P	120.00	D-062023	206169	UMPIRE-PG MIDSOUTH		
032191 WILSON BRYAN PATRICK	6-4-23	0	2023 9	INV P	1,115.00	D-062023	206186	UMPIRE-PG MIDSOUTH		
032202 BROWN STAN	6-4-23	0	2023 9	INV P	385.00	D-062023	206680	JUNE BUG MEMORIAL J		
032210 WATKINS ARBEDELL	6-11-23	0	2023 9	INV P	525.00	D-062023	206988	UMPIRE- SUMMER CELE		
032210 WATKINS ARBEDELL	6-4-23	0	2023 9	INV P	675.00	D-062023	206180	UMPIRE-PG MIDSOUTH		
					1,200.00					
032273 JOHNSON ETHAN	6-9-23	0	2023 9	INV P	44.00	D-062023	206917	SCOREKEEPER-SUMMER		
032275 TURNER NOLAN	6-5-23	0	2023 9	INV P	198.00	D-062023	206174	SOFTBALL JUNE BUG/P		
032275 TURNER NOLAN	6-9-23	0	2023 9	INV P	352.00	D-062023	206982	SCOREKEEPER-SUMMER		
					550.00					
033253 BREWER JACOB	6-11-23	0	2023 9	INV P	335.00	D-062023	206861	UMPIRE- SUMMER CELE		
033258 KNOTT STEPHEN	6-11-23	0	2023 9	INV P	330.00	D-062023	206924	UMPIRE- SUMMER CELE		
033258 KNOTT STEPHEN	6-4-23	0	2023 9	INV P	525.00	D-062023	206117	UMPIRE-PG MIDSOUTH		
					855.00					
033289 GROSS MAYCEE	6-5-23	0	2023 9	INV P	44.00	D-062023	206089	SOFTBALL JUNE BUG/P		
033373 RICE III ABRAHAM	6-11-23	0	2023 9	INV P	520.00	D-062023	206953	UMPIRE- SUMMER CELE		
033373 RICE III ABRAHAM	6-4-23	0	2023 9	INV P	445.00	D-062023	206142	UMPIRE-PG MIDSOUTH		
					965.00					
033374 TUCKER ANTHONY	6-4-23	0	2023 9	INV P	515.00	D-062023	206173	UMPIRE-PG MIDSOUTH		
033375 MCCLURKAN JOSH	6-11-23	0	2023 9	INV P	565.00	D-062023	206932	UMPIRE- SUMMER CELE		
033375 MCCLURKAN JOSH	6-4-23	0	2023 9	INV P	535.00	D-062023	206123	UMPIRE-PG MIDSOUTH		
					1,100.00					
033376 CASTILLO ROBERTO	6-4-23	0	2023 9	INV P	770.00	D-062023	206684	JUNE BUG MEMORIAL J		
033381 ALBONETTI COLTON	6-5-23	0	2023 9	INV P	66.00	D-062023	206029	SOFTBALL JUNE BUG/P		

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION								
033407	HUGHES KAYLEN	6-9-23	0	2023	9	INV P	88.00	D-062023	206916	SCOREKEEPER-SUMMER							
033444	MILLER DUSTIN	6-4-23	0	2023	9	INV P	600.00	D-062023	206126	UMPIRE-PG MIDSOUTH							
033446	POLLARD WILLIAM	6-11-23	0	2023	9	INV P	505.00	D-062023	206950	UMPIRE- SUMMER CELE							
033446	POLLARD WILLIAM	6-4-23	0	2023	9	INV P	505.00	D-062023	206139	UMPIRE-PG MIDSOUTH							
							1,010.00										
033450	JONES STANLEY WAYNE	6-11-23	0	2023	9	INV P	530.00	D-062023	206920	UMPIRE- SUMMER CELE							
033450	JONES STANLEY WAYNE	6-4-23	0	2023	9	INV P	575.00	D-062023	206113	UMPIRE-PG MIDSOUTH							
							1,105.00										
033590	HOWELL JAMES	6-4-23	0	2023	9	INV P	440.00	D-062023	206693	JUNE BUG MEMORIAL J							
033595	MOODY KIRSTEN	6-9-23	0	2023	9	INV P	286.00	D-062023	206936	SCOREKEEPER-SUMMER							
033662	WILSON MATTHEW B	5-7-23-1	0	2023	9	INV P	520.00	D-062023	206026	REISSUE-BASEBALL PG							
033662	WILSON MATTHEW B	6-11-23	0	2023	9	INV P	550.00	D-062023	206994	UMPIRE- SUMMER CELE							
							1,070.00										
033668	GARNER ALIVIA	6-9-23	0	2023	9	INV P	110.00	D-062023	206889	SCOREKEEPER-SUMMER							
033671	COLLINS ADALYN	6-5-23	0	2023	9	INV P	44.00	D-062023	206063	SOFTBALL JUNE BUG/P							
033673	GAUTREA MADELINE	6-5-23	0	2023	9	INV P	132.00	D-062023	206085	SOFTBALL JUNE BUG/P							
033681	PATTY ANTORIS	6-5-23	0	2023	9	INV P	308.00	D-062023	206135	SOFTBALL JUNE BUG/P							
033681	PATTY ANTORIS	6-9-23	0	2023	9	INV P	154.00	D-062023	206946	SCOREKEEPER-SUMMER							
							462.00										
033682	BRADLEY KARSYN	6-5-23	0	2023	9	INV P	264.00	D-062023	206039	SOFTBALL JUNE BUG/P							
033748	CASELL ROBERT	6-11-23	0	2023	9	INV P	670.00	D-062023	206868	UMPIRE- SUMMER CELE							
033748	CASELL ROBERT	6-4-23	0	2023	9	INV P	670.00	D-062023	206053	UMPIRE-PG MIDSOUTH							
							1,340.00										
033751	STONER RACHEL	6-5-23	0	2023	9	INV P	330.00	D-062023	206165	SOFTBALL JUNE BUG/P							
033751	STONER RACHEL	6-9-23	0	2023	9	INV P	88.00	D-062023	206977	SCOREKEEPER-SUMMER							
							418.00										
033780	GLOVER KARL	6-4-23	0	2023	9	INV P	570.00	D-062023	206086	UMPIRE-PG MIDSOUTH							
033781	DAVIS LONGINO	6-4-23	0	2023	9	INV P	570.00	D-062023	206069	UMPIRE-PG MIDSOUTH							
033831	HARSH JEFFREY A	6-4-23	0	2023	9	INV P	385.00	D-062023	206692	JUNE BUG MEMORIAL J							

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033832	SHERMAN TODD	6-11-23	0	2023	9	INV P	490.00	D-062023	206966 UMPIRE- SUMMER CELE
033832	SHERMAN TODD	6-4-23	0	2023	9	INV P	715.00	D-062023	206700 JUNE BUG MEMORIAL J
							1,205.00		
033842	BARLEY NATHAN	6-11-23	0	2023	9	INV P	260.00	D-062023	206851 UMPIRE- SUMMER CELE
033842	BARLEY NATHAN	6-4-23	0	2023	9	INV P	385.00	D-062023	206676 JUNE BUG MEMORIAL J
							645.00		
034000	GUTH THOMAS	6-4-23	0	2023	9	INV P	275.00	D-062023	206691 JUNE BUG MEMORIAL J
034390	DESTEFANO LANDON	6-11-23	0	2023	9	INV P	540.00	D-062023	206878 UMPIRE- SUMMER CELE
034390	DESTEFANO LANDON	6-4-23	0	2023	9	INV P	590.00	D-062023	206074 UMPIRE-PG MIDSOUTH
							1,130.00		
034391	RAINEY GEORGE ANDREW	6-5-23	0	2023	9	INV P	308.00	D-062023	206140 SOFTBALL JUNE BUG/P
034391	RAINEY GEORGE ANDREW	6-9-23	0	2023	9	INV P	242.00	D-062023	206952 SCOREKEEPER-SUMMER
							550.00		
034393	BROWNLEE KENNEDI	6-5-23	0	2023	9	INV P	44.00	D-062023	206043 SOFTBALL JUNE BUG/P
034394	RICH KELSEY	6-5-23	0	2023	9	INV P	270.00	D-062023	206143 SOFTBALL JUNE BUG/P
034394	RICH KELSEY	6-9-23	0	2023	9	INV P	230.00	D-062023	206954 SCOREKEEPER-SUMMER
							500.00		
034591	HARRIS MARSHON K	6-11-23	0	2023	9	INV P	585.00	D-062023	206897 UMPIRE- SUMMER CELE
034591	HARRIS MARSHON K	6-4-23	0	2023	9	INV P	260.00	D-062023	206093 UMPIRE-PG MIDSOUTH
							845.00		
035272	COX MADISON	6-5-23	0	2023	9	INV P	110.00	D-062023	206065 SOFTBALL JUNE BUG/P
035272	COX MADISON	6-9-23	0	2023	9	INV P	110.00	D-062023	206872 SCOREKEEPER-SUMMER
							220.00		
035273	BROWNLEE MELISSA	6-5-23	0	2023	9	INV P	110.00	D-062023	206044 SOFTBALL JUNE BUG/P
035283	HILL AMY	6-5-23	0	2023	9	INV P	242.00	D-062023	206098 SOFTBALL JUNE BUG/P
035283	HILL AMY	6-9-23	0	2023	9	INV P	154.00	D-062023	206903 SCOREKEEPER-SUMMER
							396.00		
035290	SIPPS CAMERON	6-5-23	0	2023	9	INV P	176.00	D-062023	206157 SOFTBALL JUNE BUG/P
035298	BRENTS KALAH	6-4-23	0	2023	9	INV P	550.00	D-062023	206679 JUNE BUG MEMORIAL J
035360	SIMPSON III EARNEST	6-11-23	0	2023	9	INV P	490.00	D-062023	206967 UMPIRE- SUMMER CELE
035360	SIMPSON III EARNEST	6-4-23	0	2023	9	INV P	520.00	D-062023	206154 UMPIRE-PG MIDSOUTH

YEAR/PERIOD: 2022/1 TO 2023/9		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							1,010.00		
035362	RIEVES DEMARCUS	6-11-23	0	2023	9	INV P	655.00	D-062023	206955 UMPIRE-- SUMMER CELE
035362	RIEVES DEMARCUS	6-4-23	0	2023	9	INV P	670.00	D-062023	206144 UMPIRE-PG MIDSOUTH
							1,325.00		
035364	SMITH BRANDON COLT	6-11-23	0	2023	9	INV P	655.00	D-062023	206969 UMPIRE-- SUMMER CELE
035364	SMITH BRANDON COLT	6-4-23	0	2023	9	INV P	325.00	D-062023	206158 UMPIRE-PG MIDSOUTH
							980.00		
035366	BRYANT DEXTER	6-4-23	0	2023	9	INV P	270.00	D-062023	206045 UMPIRE-PG MIDSOUTH
035367	BIBLE JOSH	6-11-23	0	2023	9	INV P	585.00	D-062023	206857 UMPIRE-- SUMMER CELE
035367	BIBLE JOSH	6-4-23	0	2023	9	INV P	390.00	D-062023	206037 UMPIRE-PG MIDSOUTH
							975.00		
035368	WEST CALEB	6-11-23	0	2023	9	INV P	275.00	D-062023	206992 UMPIRE-- SUMMER CELE
035368	WEST CALEB	6-4-23	0	2023	9	INV P	385.00	D-062023	206185 UMPIRE-PG MIDSOUTH
							660.00		
035394	CASCIO CHRIS	6-4-23	0	2023	9	INV P	120.00	D-062023	206051 UMPIRE-PG MIDSOUTH
035395	CLARK VICKI	6-4-23	0	2023	9	INV P	120.00	D-062023	206059 UMPIRE-PG MIDSOUTH
035408	RUSSELL JEREMY	6-5-23	0	2023	9	INV P	44.00	D-062023	206147 SOFTBALL JUNE BUG/P
035416	TURNMIRE CARMEN	6-5-23	0	2023	9	INV P	242.00	D-062023	206175 SOFTBALL JUNE BUG/P
035456	JOHNSON BRIANNA	6-5-23	0	2023	9	INV P	330.00	D-062023	206108 SOFTBALL JUNE BUG/P
035457	SHELL WILLIAM	6-11-23	0	2023	9	INV P	165.00	D-062023	206965 UMPIRE-- SUMMER CELE
035457	SHELL WILLIAM	6-4-23	0	2023	9	INV P	140.00	D-062023	206153 UMPIRE-PG MIDSOUTH
035457	SHELL WILLIAM	6-5-23	0	2023	9	INV P	110.00	D-062023	206153 SOFTBALL JUNE BUG/P
							415.00		
035459	PIGE JAYLON	6-5-23	0	2023	9	INV P	330.00	D-062023	206137 SOFTBALL JUNE BUG/P
035459	PIGE JAYLON	6-9-23	0	2023	9	INV P	110.00	D-062023	206947 SCOREKEEPER-SUMMER
							440.00		
035565	WILSON CEDRIC	6-11-23	0	2023	9	INV P	540.00	D-062023	206993 UMPIRE-- SUMMER CELE
035565	WILSON CEDRIC	6-4-23	0	2023	9	INV P	170.00	D-062023	206187 UMPIRE-PG MIDSOUTH
							710.00		
035626	MCNEIL ASHLEY	6-5-23	0	2023	9	INV P	88.00	D-062023	206125 SOFTBALL JUNE BUG/P

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
035626 MCNEIL ASHLEY	6-9-23	0	2023 9	INV	P	44.00 D-062023	206934	SCOREKEEPER-SUMMER			
						132.00					
035656 BALLARD MAKAYLA	6-5-23	0	2023 9	INV	P	110.00 D-062023	206031	SOFTBALL JUNE BUG/P			
035656 BALLARD MAKAYLA	6-9-23	0	2023 9	INV	P	110.00 D-062023	206850	SCOREKEEPER-SUMMER			
						220.00					
035706 KULESZA MATTHEW	6-11-23	0	2023 9	INV	P	550.00 D-062023	206925	UMPIRE- SUMMER CELE			
035747 BELL RYAN	6-11-23	0	2023 9	INV	P	405.00 D-062023	206856	UMPIRE- SUMMER CELE			
035747 BELL RYAN	6-4-23	0	2023 9	INV	P	405.00 D-062023	206035	UMPIRE-PG MIDSOUTH			
						810.00					
035752 HOOD KAYLEE	6-5-23	0	2023 9	INV	P	264.00 D-062023	206103	SOFTBALL JUNE BUG/P			
035752 HOOD KAYLEE	6-9-23	0	2023 9	INV	P	198.00 D-062023	206911	SCOREKEEPER-SUMMER			
						462.00					
035753 HOOD JENNIFER	6-5-23	0	2023 9	INV	P	264.00 D-062023	206102	SOFTBALL JUNE BUG/P			
035754 MCMAHON LINDSEY	6-5-23	0	2023 9	INV	P	220.00 D-062023	206124	SOFTBALL JUNE BUG/P			
035838 HAMBY TYLER	6-5-23	0	2023 9	INV	P	286.00 D-062023	206091	SOFTBALL JUNE BUG/P			
035838 HAMBY TYLER	6-9-23	0	2023 9	INV	P	66.00 D-062023	206895	SCOREKEEPER-SUMMER			
						352.00					
035846 THURMAN HASSIE	6-5-23	0	2023 9	INV	P	66.00 D-062023	206170	SOFTBALL JUNE BUG/P			
035921 HENRY MICHAEL	6-11-23	0	2023 9	INV	P	130.00 D-062023	206901	UMPIRE- SUMMER CELE			
035921 HENRY MICHAEL	6-4-23	0	2023 9	INV	P	395.00 D-062023	206096	UMPIRE-PG MIDSOUTH			
						525.00					
035970 HOSKINS DANTE	6-5-23	0	2023 9	INV	P	44.00 D-062023	206104	SOFTBALL JUNE BUG/P			
035970 HOSKINS DANTE	6-9-23	0	2023 9	INV	P	66.00 D-062023	206913	SCOREKEEPER-SUMMER			
						110.00					
035984 ARMSTRONG LONDEN	6-9-23	0	2023 9	INV	P	176.00 D-062023	206847	SCOREKEEPER-SUMMER			
036079 CARTER GRAHAM	6-4-23	0	2023 9	INV	P	770.00 D-062023	206683	JUNE BUG MEMORIAL J			
036341 LIPE COHEN	6-5-23	0	2023 9	INV	P	132.00 D-062023	206121	SOFTBALL JUNE BUG/P			
036341 LIPE COHEN	6-9-23	0	2023 9	INV	P	110.00 D-062023	206930	SCOREKEEPER-SUMMER			
						242.00					
036343 MORRIS JARRETT	6-9-23	0	2023 9	INV	P	44.00 D-062023	206937	SCOREKEEPER-SUMMER			

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037097	BURKLEY JAYDEN	6-5-23	0	2023	9	INV	P		66.00	D-062023	206047 SOFTBALL JUNE BUG/P
037098	HAMPTON ISABELL	6-5-23	0	2023	9	INV	P		132.00	D-062023	206092 SOFTBALL JUNE BUG/P
037098	HAMPTON ISABELL	6-9-23	0	2023	9	INV	P		88.00	D-062023	206896 SCOREKEEPER-SUMMER
									220.00		
037099	HENDERSON ALAN	6-5-23	0	2023	9	INV	P		66.00	D-062023	206095 SOFTBALL JUNE BUG/P
037099	HENDERSON ALAN	6-9-23	0	2023	9	INV	P		44.00	D-062023	206899 SCOREKEEPER-SUMMER
									110.00		
037103	HODGES LILLIAN	6-9-23	0	2023	9	INV	P		110.00	D-062023	206906 SCOREKEEPER-SUMMER
037104	SMITH CLAIRE	6-5-23	0	2023	9	INV	P		66.00	D-062023	206159 SOFTBALL JUNE BUG/P
037105	LEWIS DRAKE T	6-5-23	0	2023	9	INV	P		154.00	D-062023	206120 SOFTBALL JUNE BUG/P
037105	LEWIS DRAKE T	6-9-23	0	2023	9	INV	P		110.00	D-062023	206929 SCOREKEEPER-SUMMER
									264.00		
037106	CHE' AVA	6-5-23	0	2023	9	INV	P		264.00	D-062023	206054 SOFTBALL JUNE BUG/P
037109	WRIGHT JAMES DARRELL	6-5-23	0	2023	9	INV	P		66.00	D-062023	206190 SOFTBALL JUNE BUG/P
037109	WRIGHT JAMES DARRELL	6-9-23	0	2023	9	INV	P		110.00	D-062023	206996 SCOREKEEPER-SUMMER
									176.00		
037112	RIVINO ISABELLA	6-5-23	0	2023	9	INV	P		154.00	D-062023	206146 SOFTBALL JUNE BUG/P
037112	RIVINO ISABELLA	6-9-23	0	2023	9	INV	P		110.00	D-062023	206956 SCOREKEEPER-SUMMER
									264.00		
037113	TAYLOR CODPER	6-5-23	0	2023	9	INV	P		88.00	D-062023	206168 SOFTBALL JUNE BUG/P
037115	DELUKE LILLIAN	6-5-23	0	2023	9	INV	P		154.00	D-062023	206073 SOFTBALL JUNE BUG/P
037116	FAIRLEY LENDEN	6-5-23	0	2023	9	INV	P		66.00	D-062023	206080 SOFTBALL JUNE BUG/P
037116	FAIRLEY LENDEN	6-9-23	0	2023	9	INV	P		66.00	D-062023	206884 SCOREKEEPER-SUMMER
									132.00		
037117	FAIRLEY LONDEN	6-5-23	0	2023	9	INV	P		66.00	D-062023	206081 SOFTBALL JUNE BUG/P
037117	FAIRLEY LONDEN	6-9-23	0	2023	9	INV	P		66.00	D-062023	206885 SCOREKEEPER-SUMMER
									132.00		
037301	POLLARD LASEDRICK	6-11-23	0	2023	9	INV	P		330.00	D-062023	206949 UMPIRE- SUMMER CELE
037301	POLLARD LASEDRICK	6-4-23	0	2023	9	INV	P		330.00	D-062023	206138 UMPIRE-PG MIDSOUTH
									660.00		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION		
037302	FROST JONATHAN	6-11-23	0	2023	9	INV P	420.00	D-062023	206887	UMPIRE- SUMMER CELE		
037302	FROST JONATHAN	6-4-2023	0	2023	9	INV P	275.00	D-062023	206690	JUNE BUG MEMORIAL J		
037302	FROST JONATHAN	6-4-23	0	2023	9	INV P	365.00	D-062023	206083	UMPIRE-PG MIDSOUTH		
							1,060.00					
037303	HOLLIDAY III WILLIAM	6-11-23	0	2023	9	INV P	495.00	D-062023	206907	UMPIRE- SUMMER CELE		
037303	HOLLIDAY III WILLIAM	6-4-23	0	2023	9	INV P	390.00	D-062023	206099	UMPIRE-PG MIDSOUTH		
							885.00					
037304	WEBB WILLIAM ZEKE	6-11-23	0	2023	9	INV P	670.00	D-062023	206991	UMPIRE- SUMMER CELE		
037304	WEBB WILLIAM ZEKE	6-4-23	0	2023	9	INV P	600.00	D-062023	206183	UMPIRE-PG MIDSOUTH		
							1,270.00					
037305	BROOKS DEXTER	6-11-23	0	2023	9	INV P	555.00	D-062023	206862	UMPIRE- SUMMER CELE		
037305	BROOKS DEXTER	6-4-23	0	2023	9	INV P	480.00	D-062023	206041	UMPIRE-PG MIDSOUTH		
							1,035.00					
037307	HAWKINS PEYTON	6-5-23	0	2023	9	INV P	110.00	D-062023	206094	SOFTBALL JUNE BUG/P		
037307	HAWKINS PEYTON	6-9-23	0	2023	9	INV P	66.00	D-062023	206898	SCOREKEEPER-SUMMER		
							176.00					
037308	MOSS RILEY	6-5-23	0	2023	9	INV P	176.00	D-062023	206132	SOFTBALL JUNE BUG/P		
037308	MOSS RILEY	6-9-23	0	2023	9	INV P	198.00	D-062023	206938	SCOREKEEPER-SUMMER		
							374.00					
037309	PACIOREK BRAYDEN	6-9-23	0	2023	9	INV P	198.00	D-062023	206944	SCOREKEEPER-SUMMER		
037311	AYERS JAQUELIUS	6-5-23	0	2023	9	INV P	66.00	D-062023	206030	SOFTBALL JUNE BUG/P		
037312	SIMS ZION	6-5-23	0	2023	9	INV P	110.00	D-062023	206155	SOFTBALL JUNE BUG/P		
037312	SIMS ZION	6-9-23	0	2023	9	INV P	88.00	D-062023	206968	SCOREKEEPER-SUMMER		
							198.00					
037313	KNOTTS TUCKER	6-5-23	0	2023	9	INV P	154.00	D-062023	206118	SOFTBALL JUNE BUG/P		
037315	WALKER ALEXANDER	6-5-23	0	2023	9	INV P	286.00	D-062023	206177	SOFTBALL JUNE BUG/P		
037315	WALKER ALEXANDER	6-9-23	0	2023	9	INV P	88.00	D-062023	206984	SCOREKEEPER-SUMMER		
							374.00					
037316	BATEMAN MAURICE	6-5-23	0	2023	9	INV P	198.00	D-062023	206033	SOFTBALL JUNE BUG/P		
037316	BATEMAN MAURICE	6-9-23	0	2023	9	INV P	154.00	D-062023	206854	SCOREKEEPER-SUMMER		
							352.00					

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
037317	JACKSON	ANTWON	6-5-23	0	2023	9	INV	P	66.00	D-062023	206107 SOFTBALL JUNE BUG/P
037318	HOSKINS	DARIUS	6-5-23	0	2023	9	INV	P	176.00	D-062023	206105 SOFTBALL JUNE BUG/P
037318	HOSKINS	DARIUS	6-9-23	0	2023	9	INV	P	110.00	D-062023	206914 SCOREKEEPER-SUMMER
									286.00		
037325	MINOR	WARREN	6-4-23	0	2023	9	INV	P	330.00	D-062023	206128 UMPIRE-PG MIDSOUTH
037326	HOLMES	DERRICK JAMAR	6-11-23	0	2023	9	INV	P	275.00	D-062023	206910 UMPIRE- SUMMER CELE
037326	HOLMES	DERRICK JAMAR	6-4-23	0	2023	9	INV	P	275.00	D-062023	206101 UMPIRE-PG MIDSOUTH
									550.00		
037327	CADENHEAD	CODY C	6-11-23	0	2023	9	INV	P	390.00	D-062023	206865 UMPIRE- SUMMER CELE
037327	CADENHEAD	CODY C	6-4-23	0	2023	9	INV	P	305.00	D-062023	206048 UMPIRE-PG MIDSOUTH
									695.00		
037328	SESSLER	STEPHEN HARR	6-11-23	0	2023	9	INV	P	220.00	D-062023	206962 UMPIRE- SUMMER CELE
037329	BROWNLEE	KATIE	6-5-23	0	2023	9	INV	P	110.00	D-062023	206042 SOFTBALL JUNE BUG/P
037331	HOLLIDAY	JACKSON	6-5-23	0	2023	9	INV	P	154.00	D-062023	206100 SDFTBALL JUNE BUG/P
037331	HOLLIDAY	JACKSON	6-9-23	0	2023	9	INV	P	110.00	D-062023	206908 SCOREKEEPER-SUMMER
									264.00		
037332	KELLY	CALEB	6-5-23	0	2023	9	INV	P	110.00	D-062023	206116 SOFTBALL JUNE BUG/P
037332	KELLY	CALEB	6-9-23	0	2023	9	INV	P	220.00	D-062023	206923 SCOREKEEPER-SUMMER
									330.00		
037334	WADE	NOLAN	6-5-23	0	2023	9	INV	P	88.00	D-062023	206176 SOFTBALL JUNE BUG/P
037336	BRITT	BENJAMIN	6-5-23	0	2023	9	INV	P	88.00	D-062023	206040 SOFTBALL JUNE BUG/P
037337	SANTUCCI	SHERRIE	6-5-23	0	2023	9	INV	P	88.00	D-062023	206148 SOFTBALL JUNE BUG/P
037388	SNERLING	NORMAN	6-4-23	0	2023	9	INV	P	645.00	D-062023	206160 UMPIRE-PG MIDSOUTH
037391	SCOTT	REGINALD	6-11-23	0	2023	9	INV	P	505.00	D-062023	206960 UMPIRE- SUMMER CELE
037391	SCOTT	REGINALD	6-4-23	0	2023	9	INV	P	525.00	D-062023	206149 UMPIRE-PG MIDSOUTH
									1,030.00		
037395	HOWELL	TROY E	6-11-23	0	2023	9	INV	P	165.00	D-062023	206915 UMPIRE- SUMMER CELE
037395	HOWELL	TROY E	6-4-23	0	2023	9	INV	P	275.00	D-062023	206106 UMPIRE-PG MIDSOUTH
									440.00		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
037396	LEE JOSEPH ANGLIN	6-11-23	0	2023	9	INV P	390.00	D-062023	206928	UMPIRE-	SUMMER CELE
037397	JOHNSON ERIC	6-4-23	0	2023	9	INV P	490.00	D-062023	206109	UMPIRE-PG	MIDSOUTH
037399	COCKRELL MERI CARSON	6-5-23	0	2023	9	INV P	110.00	D-062023	206061	SOFTBALL	JUNE BUG/P
037400	WATSON JAYLON	6-5-23	0	2023	9	INV P	176.00	D-062023	206181	SOFTBALL	JUNE BUG/P
037400	WATSON JAYLON	6-9-23	0	2023	9	INV P	154.00	D-062023	206989	SCOREKEEPER-SUMMER	
							330.00				
037401	RANDLE JAYLAN	6-5-23	0	2023	9	INV P	88.00	D-062023	206141	SOFTBALL	JUNE BUG/P
037402	BASS O'RYAN	6-5-23	0	2023	9	INV P	242.00	D-062023	206032	SOFTBALL	JUNE BUG/P
037402	BASS D'RYAN	6-9-23	0	2023	9	INV P	110.00	D-062023	206853	SCOREKEEPER-SUMMER	
							352.00				
037512	WEGFEHRT MAYSEY	6-5-23	0	2023	9	INV P	110.00	D-062023	206184	SOFTBALL	JUNE BUG/P
037514	STAPLES JACK	6-11-23	0	2023	9	INV P	335.00	D-062023	206972	UMPIRE-	SUMMER CELE
037514	STAPLES JACK	6-4-23	0	2023	9	INV P	110.00	D-062023	206162	UMPIRE-PG	MIDSOUTH
							445.00				
037553	DANIEL AERION	6-5-23	0	2023	9	INV P	154.00	D-062023	206067	SOFTBALL	JUNE BUG/P
037553	DANIEL AERION	6-9-23	0	2023	9	INV P	132.00	D-062023	206874	SCOREKEEPER-SUMMER	
							286.00				
037607	CARTER MARK	6-11-23	0	2023	9	INV P	275.00	D-062023	206867	UMPIRE-	SUMMER CELE
037607	CARTER MARK	6-4-23	0	2023	9	INV P	220.00	D-062023	206050	UMPIRE-PG	MIDSOUTH
							495.00				
037618	SCHUMACHER LONDYN	6-9-23	0	2023	9	INV P	110.00	D-062023	206958	SCOREKEEPER-SUMMER	
037620	STOKES LEONA-KLAIRE	6-9-23	0	2023	9	INV P	176.00	D-062023	206976	SCOREKEEPER-SUMMER	
037621	ABLES AVA	6-9-23	0	2023	9	INV P	88.00	D-062023	206845	SCOREKEEPER-SUMMER	
037640	RIEVES WENDELL	6-4-23	0	2023	9	INV P	670.00	D-062023	206145	UMPIRE-PG	MIDSOUTH
037646	MOORE ALEXIS ANN	6-5-23	0	2023	9	INV P	132.00	D-062023	206130	SOFTBALL	JUNE BUG/P
037647	CAPPS HAYLE	6-5-23	0	2023	9	INV P	176.00	D-062023	206049	SOFTBALL	JUNE BUG/P
037649	CLARK BRADY	6-4-23	0	2023	9	INV P	795.00	D-062023	206055	UMPIRE-PG	MIDSOUTH
037650	PERCELL BRIAN	6-4-23	0	2023	9	INV P	910.00	D-062023	206136	UMPIRE-PG	MIDSOUTH
037651	COLEMAN DAVID	6-4-23	0	2023	9	INV P	1,115.00	D-062023	206062	UMPIRE-PG	MIDSOUTH

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9													
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT		CHECK	DESCRIPTION			
037760	GROSS LONDON	6-5-23	0	2023	9	INV P	154.00	D-062023	206088	SOFTBALL JUNE BUG/P			
037760	GROSS LONDON	6-9-23	0	2023	9	INV P	66.00	D-062023	206893	SCOREKEEPER-SUMMER			
							220.00						
037761	STEPHENS KAMIYAH	6-9-23	0	2023	9	INV P	44.00	D-062023	206974	SCOREKEEPER-SUMMER			
037819	CLARK DAVID L	6-4-23	0	2023	9	INV P	910.00	D-062023	206056	UMPIRE-PG MIDSOUTH			
037820	BELL WILLIAM DAVID	6-4-23	0	2023	9	INV P	185.00	D-062023	206036	UMPIRE-PG MIDSOUTH			
037824	DAVIS DOUGLAS R	6-4-23	0	2023	9	INV P	440.00	D-062023	206686	JUNE BUG MEMORIAL J			
037841	GAHR ROBERT	6-11-23	0	2023	9	INV P	925.00	D-062023	206888	UMPIRE- SUMMER CELE			
037842	DRAUGHN ALEX	6-11-23	0	2023	9	INV P	520.00	D-062023	206882	UMPIRE- SUMMER CELE			
037843	PLATT DAVID	6-11-23	0	2023	9	INV P	520.00	D-062023	206948	UMPIRE- SUMMER CELE			
037844	PRATT II DAVID	6-11-23	0	2023	9	INV P	520.00	D-062023	206951	UMPIRE- SUMMER CELE			
037845	YON ANDREW	6-9-23	0	2023	9	INV P	66.00	D-062023	206997	SCOREKEEPER-SUMMER			
037846	RODGERS RASHAD	6-9-23	0	2023	9	INV P	110.00	D-062023	206957	SCOREKEEPER-SUMMER			
037847	BRADLEY JAYLEN	6-9-23	0	2023	9	INV P	176.00	D-062023	206860	SCOREKEEPER-SUMMER			
037848	THOMAS BRAYLON	6-9-23	0	2023	9	INV P	110.00	D-062023	206981	SCOREKEEPER-SUMMER			
037849	HOLLOWAY WESTON	6-9-23	0	2023	9	INV P	66.00	D-062023	206909	SCOREKEEPER-SUMMER			
037850	HENDRICHOVSKY ANDREW	6-9-23	0	2023	9	INV P	66.00	D-062023	206900	SCOREKEEPER-SUMMER			
037851	SHAW MALCOLM	6-9-23	0	2023	9	INV P	110.00	D-062023	206963	SCOREKEEPER-SUMMER			
037852	CALLAHAN ADALYN	6-9-23	0	2023	9	INV P	88.00	D-062023	206866	SCOREKEEPER-SUMMER			
037853	MCKNIGHT BRAYDEN	6-9-23	0	2023	9	INV P	132.00	D-062023	206933	SCOREKEEPER-SUMMER			
037854	BASS KALEB	6-9-23	0	2023	9	INV P	154.00	D-062023	206852	SCOREKEEPER-SUMMER			
ACCOUNT TOTAL							124,131.00						
ORG 412				TOTAL			124,194.82						
GENERAL EXPENSES													
902													
902	620902												
001145	ATMOS ENERGY	1048-052323	0	2023	9	INV P	144.71	D-062023	206024	4045331048-7312 HWY			
008127	WASTE CONNECTIONS OF	6885865W010	0	2023	9	INV P	1,366.10	D-062023	206717	DUMPSTERS			
008127	WASTE CONNECTIONS OF	6889678W010	0	2023	9	INV P	238.89	D-062023	206717	WEST PRECINCT			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
											1,604.99
030629 AMAZON CAPITAL	1D9T3P3WG4RH	0	2023	9	INV P	333.32	D-062023	206715	PILLAR TAP METERING		
					ACCOUNT TOTAL	2,083.02					
902 622100					PROFESSIONAL SERVICES						
024871 WAGeworks	523-TR44884	0	2023	9	INV P	228.68	D-062023	206716	COBRA ADMIN FEES		
030534 DATAFACTS	R0139552	0	2023	9	INV P	29.00	D-062023	206685	ANNUAL FEE		
					ACCOUNT TOTAL	257.68					
902 625100					STREET RESURFACING						
000759 LEHMAN ROBERTS CO	4-27-2023	0	2023	9	INV P	18,373.81	D-062023	206020	2021 RASCO ROAD FDR		
000759 LEHMAN ROBERTS CO	4-27-23	0	2023	9	INV P	37,404.02	D-062023	206020	2022 VENTURE DR FDR		
						55,777.83					
					ACCOUNT TOTAL	55,777.83					
			ORG 902		TOTAL	58,118.53					
904					LITIGATION						
904 629100					CLAIMS PAYMENTS						
011139 TRAVELERS	6-5-23	0	2023	9	INV P	17,247.28	D-062023	206171	CLAIM FQ6266 AUTO		
					ACCOUNT TOTAL	17,247.28					
			ORG 904		TOTAL	17,247.28					
FUND 0010 GENERAL FUND						TOTAL:					258,032.05

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
711	BOND PROJECT EXPENSES								
711	640965	GETWELL ROAD SOUTH 18							
037356	ACUFF ENTERPRISES IN PAYAPP2	0	2023	9	INV P	917,006.97	D-062023	206841	GETWELL RD WIDENING
ACCOUNT TOTAL						917,006.97			
ORG 711 TOTAL						917,006.97			
FUND 0100 BOND FUNDED CAP PROJ						TOTAL:	917,006.97		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
825	UTILITY MAINTENANCE EXPENSES								
825	622100	PROFESSIONAL SERVICES							
008127	WASTE CONNECTIONS OF	6891939W010	0	2023	9	INV P	150.00	D-062023	207010 DORCHESTER
030534	DATAFACTS	185299	0	2023	9	INV P	13.50	D-062023	206710 EMP BACKGROUND CHEC
ACCOUNT TOTAL						163.50			
825	625700	TELEPHONE & POSTAGE							
001095	VERIZON WIRELESS	9936216863	0	2023	9	INV P	640.28	D-062023	206983 642151677-00001
001167	AT&T MOBILITY	4319-052723	0	2023	9	INV P	1,556.28	D-062023	206848 ACCT 287309584319-C
001167	AT&T MOBILITY	7424-052723	0	2023	9	INV P	86.46	D-062023	206999 287288007424-UTILIT
						1,642.74			
ACCOUNT TOTAL						2,283.02			
825	626000	UTILITIES							
000966	ENTERGY	2025586445	0	2023	9	INV P	1,368.88	D-062023	206883 16293136-8779 WHITW
000966	ENTERGY	295005956368	0	2023	9	INV P	35.78	D-062023	206883 112498183-1395 PLEA
						1,404.66			
001105	NORTHCENTRAL ELECTRI	7001-052523	0	2023	9	INV P	92.01	D-062023	206941 59247001-COBBLESTON
001105	NORTHCENTRAL ELECTRI	7007-053023	0	2023	9	INV P	171.85	D-062023	206941 59247007-5714 ROVER
001105	NORTHCENTRAL ELECTRI	7011-052523	0	2023	9	INV P	31.41	D-062023	206941 59247011-4105 GOODM
						295.27			
001145	ATMOS ENERGY	1609-052523	0	2023	9	INV P	97.24	D-062023	206849 4012381609-4164 HWY
001145	ATMOS ENERGY	1654-0523	0	2023	9	INV P	22.93	D-062023	206849 4012381654-53 WOODL
						120.17			
001167	AT&T MOBILITY	8869-060323	0	2023	9	INV P	790.14	D-062023	206999 JUNE 2023 SCADA & L
ACCOUNT TOTAL						2,610.24			
ORG 825 TOTAL						5,056.76			
FUND 0400 UTILITY FUND						TOTAL:	5,056.76		

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

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET W-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0010			GENERAL FUND						
0010	211300			SALES TAX PAYABLE					
001176	MS DEPT OF REVENUE	6-6-23	0	2023 9 DIR P		12,903.49	W-062023	57765	MAY 2023 SALES TAX
				ACCOUNT TOTAL		12,903.49			
			ORG 0010	TOTAL		12,903.49			
FUND 0010 GENERAL FUND						TOTAL:	12,903.49		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET W-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0400	UTILITY FUND								
0400	211300								
001176	MS DEPT OF REVENUE	6-6-23	0	SALES TAX	PAYABLE				
				2023	9 DIR P	15,560.66	W-062023	57765	MAY 2023 SALES TAX
				ACCOUNT TOTAL		15,560.66			
			ORG 0400	TOTAL		15,560.66			
FUND 0400 UTILITY FUND				TOTAL:		15,560.66			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET W-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
0600				PAYROLL FUND					
0600	214300			EMPLOYEE MEDICAL INSURANCE					
031228	UNITEDHEALTHCARE INC	649145013835	0	2023	9 DIR P	301,515.49	W-062023	57764	MAY 2023 PAYMENT
ACCOUNT TOTAL						301,515.49			
0600	214900			DEFERRED COMPENSATION					
002311	EMPOWER RETIREMENT	1097141026	0	2023	9 DIR P	9,111.72	W-062023	57768	DEF COMP EMP CONTRI
ACCOUNT TOTAL						9,111.72			
0600	215102			DENTAL INSURANCE PREMS					
031228	UNITEDHEALTHCARE INC	649145013835	0	2023	9 DIR P	18,726.77	W-062023	57764	MAY 2023 PAYMENT
ACCOUNT TOTAL						18,726.77			
0600	215105			VISION					
031228	UNITEDHEALTHCARE INC	649145013835	0	2023	9 DIR P	3,563.36	W-062023	57764	MAY 2023 PAYMENT
ACCOUNT TOTAL						3,563.36			
0600	216100			SHORT TERM DISABILITY					
035154	COLONIAL LIFE	57505750507721	0	2023	9 DIR P	4,744.96	W-062023	57766	STD PREMIUMS FOR MA
ACCOUNT TOTAL						4,744.96			
0600	216106			ID THEFT/PREPD LEGAL					
014191	PRE-PAID LEGAL SERVI	6052023	0	2023	9 DIR P	2,507.65	W-062023	57769	PREPAID LEGAL SERV
ACCOUNT TOTAL						2,507.65			
ORG 0600 TOTAL						340,169.95			
FUND 0600 PAYROLL FUND						TOTAL:	340,169.95		

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

CITY OF SOUTHAVEN



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND						
0600 215101				CAF-PRETAX MEDICAL					
022644	CORPORATE PLANNING	6-09-2023	0	2023	9	DIR P	6,758.19	WIRE_001	57767 FSA/DFSA REPORTING
ACCOUNT TOTAL							6,758.19		
ORG 0600 TOTAL							6,758.19		
FUND 0600 PAYROLL FUND							TOTAL:	6,758.19	

** END OF REPORT - Generated by Nicole Hilario **

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET U-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND						
0400	130700			ACCOUNTS	RECEIVABLE				
002879	LIFESTYLE HOME LLC	42673	0	2023	9	INV A	66.50	U-062023	
012774	ADAMS HOMES	42680	0	2023	9	INV A	107.45	U-062023	
012774	ADAMS HOMES	42681	0	2023	9	INV A	95.45	U-062023	
							202.90		
021648	HOWARD BARRY	42665	0	2023	9	INV A	95.45	U-062023	
023544	GLOBAL LEADER HOMES	42676	0	2023	9	INV A	107.45	U-062023	
026360	MCCONNELL CHRIS & DA	42653	0	2023	9	INV A	16.57	U-062023	
026680	SKY LAKE CONSTRUCTIO	42679	0	2023	9	INV A	95.75	U-062023	
026680	SKY LAKE CONSTRUCTIO	42696	0	2023	9	INV A	107.45	U-062023	
026680	SKY LAKE CONSTRUCTIO	42697	0	2023	9	INV A	89.90	U-062023	
026680	SKY LAKE CONSTRUCTIO	42698	0	2023	9	INV A	107.45	U-062023	
026680	SKY LAKE CONSTRUCTIO	42703	0	2023	9	INV A	89.90	U-062023	
							490.45		
026683	PINNACLE DEVELOPMENT	42667	0	2023	9	INV A	95.75	U-062023	
027949	KHATOD MANOJ - RENT	42708	0	2023	9	INV A	40.65	U-062023	
030597	MCARTHUR KAMARIA	42656	0	2023	9	INV A	87.45	U-062023	
031630	MASSEY HOMEBUILDERS	42682	0	2023	9	INV A	107.45	U-062023	
033860	ZURHORST ARTHUR	42666	0	2023	9	INV A	14.67	U-062023	
035815	D. R. HORTON	42692	0	2023	9	INV A	107.45	U-062023	
035815	D. R. HORTON	42693	0	2023	9	INV A	37.25	U-062023	
035815	D. R. HORTON	42700	0	2023	9	INV A	19.70	U-062023	
035815	D. R. HORTON	42701	0	2023	9	INV A	101.60	U-062023	
							266.00		
036446	SMITH CHRIS	42640	0	2023	9	INV A	2.89	U-062023	
036558	MEMPHIS WEALTH	42659	0	2023	9	INV A	95.45	U-062023	
036558	MEMPHIS WEALTH	42705	0	2023	9	INV A	95.45	U-062023	
							190.90		
036564	BENT BROOK RIDGE, LL	42712	0	2023	9	INV A	88.92	U-062023	
036811	MAIN STREET RENEWAL	42678	0	2023	9	INV A	65.90	U-062023	
036815	PIONEER HOME BULDERS	42706	0	2023	9	INV A	87.45	U-062023	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET U-062023

YEAR/PERIOD: 2022/1 TO 2023/9		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
036849 S & D PROPERTY INVES	42710	0	2023	9 INV A	130.55	U-062023	
037170 MONTGOMERY NATHANIEL	42689	0	2023	9 INV A	65.90	U-062023	
037281 EVERNEST LLC.	42694	0	2023	9 INV A	46.14	U-062023	
037545 REED & ASSOCIATES -	42685	0	2023	9 INV A	95.45	U-062023	
037673 LANCE JR. HERBERT	42638	0	2023	9 INV A	121.46	U-062023	
037808 NDO, LLC	42686	0	2023	9 INV A	95.45	U-062023	
037861 SHORTER TORA WILLIAM	42635	0	2023	9 INV A	38.97	U-062023	
037862 HODGE CINDY	42636	0	2023	9 INV A	20.45	U-062023	
037863 STONE DONALD R	42637	0	2023	9 INV A	95.45	U-062023	
037864 PHELPS ERICA	42639	0	2023	9 INV A	48.65	U-062023	
037865 SKELTON IRA	42641	0	2023	9 INV A	11.12	U-062023	
037865 SKELTON IRA	42642	0	2023	9 INV A	12.29	U-062023	
					23.41		
037866 ROBERTSON DELTRIC	42643	0	2023	9 INV A	65.90	U-062023	
037867 HUDSON GREGORY	42644	0	2023	9 INV A	30.80	U-062023	
037868 SANCHEZ JOSE	42645	0	2023	9 INV A	54.20	U-062023	
037869 JACKSON TINA	42646	0	2023	9 INV A	72.35	U-062023	
037870 BREWER CHERYL	42647	0	2023	9 INV A	95.45	U-062023	
037871 HOLMES ANTHONY	42648	0	2023	9 INV A	15.26	U-062023	
037872 POLLARD RICHARD	42649	0	2023	9 INV A	95.45	U-062023	
037873 RODENBERG CHONG P	42650	0	2023	9 INV A	7.80	U-062023	
037874 TAYLOR WILLIAM R	42651	0	2023	9 INV A	20.45	U-062023	
037875 HEMAXIBEN DESAI M	42652	0	2023	9 INV A	151.32	U-062023	
037876 MCKEE JOSEPH	42654	0	2023	9 INV A	12.45	U-062023	
037877 COLLINS KASIE A	42655	0	2023	9 INV A	65.90	U-062023	
037878 ANDREWS KAREN	42657	0	2023	9 INV A	95.45	U-062023	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET U-062023

YEAR/PERIOD: 2022/1 TO 2023/9		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
037879 GOODWIN KATHY & JOHN	42658	0	2023	9 INV A	83.07	U-062023	
037880 IRELAND EQWANICA & G	42660	0	2023	9 INV A	89.60	U-062023	
037881 SHATSWELL CAMERON	42661	0	2023	9 INV A	88.92	U-062023	
037882 RAMSEY SHANE	42662	0	2023	9 INV A	65.90	U-062023	
037883 CONDE DUSTIN	42663	0	2023	9 INV A	89.90	U-062023	
037884 PETERS L'JAMARRO	42664	0	2023	9 INV A	15.26	U-062023	
037885 COOPER LINDSEY	42668	0	2023	9 INV A	21.11	U-062023	
037886 GARBER MARY AND NATH	42669	0	2023	9 INV A	95.45	U-062023	
037887 COLEMAN ANGELICA	42670	0	2023	9 INV A	65.90	U-062023	
037888 ROSE CONSTRUCTION	42671	0	2023	9 INV A	713.45	U-062023	
037889 JJ RENTALS	42672	0	2023	9 INV A	95.45	U-062023	
037890 FOCUS REALTY RENTALS	42674	0	2023	9 INV A	95.45	U-062023	
037891 CUTBERTH BRIAN	42675	0	2023	9 INV A	36.65	U-062023	
037892 BADDERS BRADLEE & ME	42677	0	2023	9 INV A	95.45	U-062023	
037893 JAMES TAKEIYA	42683	0	2023	9 INV A	89.90	U-062023	
037894 PERRY DEVON	42684	0	2023	9 INV A	107.45	U-062023	
037895 SHIPP LATOYA (TENANT	42687	0	2023	9 INV A	30.80	U-062023	
037896 BRADLEY REBECCA (TEN	42688	0	2023	9 INV A	65.90	U-062023	
037897 PERRY MATTHEW	42690	0	2023	9 INV A	6.80	U-062023	
037898 IDEAL REALTIES INC	42691	0	2023	9 INV A	154.55	U-062023	
037899 MCGEE ALLEN	42695	0	2023	9 INV A	65.90	U-062023	
037900 GIL PROPERTIES LLC	42699	0	2023	9 INV A	65.90	U-062023	
037901 REDEVELOPMENT LLC	42702	0	2023	9 INV A	87.45	U-062023	
037902 KIMBERLY DANA	42704	0	2023	9 INV A	95.45	U-062023	
037903 TUESDAY MORNING-REIN	42707	0	2023	9 INV A	114.40	U-062023	
037904 BLANKENSHIP BRET	42709	0	2023	9 INV A	49.90	U-062023	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET U-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
037905 RABAY CHRIS - UBOVPM 42711				0	2023	9	INV A	140.86	U-062023
ACCOUNT TOTAL								6,318.83	
ORG 0400 TOTAL								6,318.83	
FUND 0400 UTILITY FUND								TOTAL:	6,318.83

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

5.

City Insurance Renewal

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPROVING CHANGE ORDER FOR STARLANDING WATER TREATMENT SYSTEM
IMPROVEMENTS PHASE 2**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the Starlanding Water System Improvements Phase 2 ("Project") whereby Landmark Construction General Contractor was the lowest and best bid; and

WHEREAS, it has been recommended by the City Utilities Director and City Engineer to allow for certain changes to the contract as it relates to sodding, fencing, and flow meter valve, as more fully set forth in Exhibit A; and

WHEREAS, based on the recommendation of the City Utilities Director, the City desires to proceed with the suggested changes as set forth above and in more detail in Exhibit A and pursuant to Mississippi Code 31-7-13(g) finds that the Change Order for the Project is necessary and better serves the purpose of the City and the change order will be done in a commercially reasonable manner and is not being done to circumvent the public purchasing statutes; and

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

1. Pursuant to Mississippi Code 31-7-13(g), the Change for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes, the City Board approves the Change Order in the amount of \$50,749.56.
2. The Mayor is authorized to sign the Change Order and he or his designee are authorized to 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 Charlie Hoots	voted:
Alderman George Payne	voted:
Alderman Joel Gallagher	voted:
Alderman John Wheeler	voted:
Alderman Raymond Flores	voted:

ORDERED AND DONE, this 5th day of July, 2023.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

DATE:	6/16/2023	ORDER NO.	3
CONTRACT FOR:	STARLANDING WATER SYSTEM IMPROVEMENTS PHASE II - WATER TREATMENT PLANT		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	Landmark Construction General Contractor, Inc.		

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Line Item 11 - Sodding		\$ 12,240.00
Add New Line Item 30 - Black Vinyl Fencing & Gates (Additional Cost)		\$ 29,930.96
Add New Item 31 - Flow Meter Vault Adjustment		\$ 8,578.60
TOTALS	\$ -	\$ 50,749.56
NET CHANGE IN CONTRACT PRICE		\$ 50,749.56

Accepted

(Date)

(Date)

**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 previously determined that it desires to purchase body video cameras ("Cameras"); and

WHEREAS, the City Police previously formed a research team to determine the best and specific cameras that are needed and desired by the City Police to ensure quality, retention, reliability, storage, data management, and performance; and

WHEREAS, the based on the reasoning and rationale set forth in the October 6, 2020 Resolution authorizing the single source purchase of the Cameras from Axon Enterprises, Inc. ("Axon", the City Police desire to renew the relationship and purchase Cameras for an additional four (4) year term; and

WHEREAS, the City Police need to upgrade and replace the current "Fleet" cameras with new "Fleet 3" cameras, and increasing the Fleet camera totals from 25 to 40; and

WHEREAS, the City Police will upgrade its Cameras to the BWC4's, and adding nineteen (19) Cameras for a total of 134 Cameras in FY24; and

WHEREAS, the City Police desire an additional eight Cameras for each of the following four (4) years to accommodate City Police projected growth; and

WHEREAS, based on the review by the City Police's research team as previously set forth and approved in October of 2020, it is determined that the goods and services solely provided by Axon are what is needed by the City Police and as set forth in more detail in Exhibit A; and

WHEREAS, based on the need by the City Police of the exact Camera products and services as noted above and as specifically set forth in Exhibit A and the sole source letter and justification as provided in October of 2020, the City of Southaven Board hereby approves the single source purchase of the Cameras from Axon 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 Cameras and related Camera services from Axon as set forth in Exhibit A on a single-source basis contingent upon the City Police and/or its representative(s) approval of the final Master Service Agreement amendment.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including grant 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 5th day of July, 2023.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-481803-45079.065BF

Issued: 06/01/2023

Quote Expiration: 06/30/2023

Estimated Contract Start Date: 10/01/2023

Account Number: 108603

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Business;Delivery;Invoice-8691 Northwest Dr 8691 Northwest Dr Southaven, MS 38671-2437 USA	Southaven Police Dept. - MS 8691 Northwest Dr Southaven MS 38671-2437 USA Email:	Bryan Fondrie Phone: 2623521354 Email: bfondrie@axon.com Fax:	Robert Riggs Phone: (662) 393-8652 Email: rriggs@southaven.org Fax: (662) 393-7138

Quote Summary

Program Length	60 Months
TOTAL COST	\$1,665,946.27
ESTIMATED TOTAL W/ TAX	\$1,665,946.27

Discount Summary

Average Savings Per Year	\$80,417.01
TOTAL SAVINGS	\$402,085.03

Payment Summary

Date	Subtotal	Tax	Total
Oct 2023	\$285,888.99	\$0.00	\$285,888.99
Oct 2024	\$320,411.94	\$0.00	\$320,411.94
Oct 2025	\$334,094.82	\$0.00	\$334,094.82
Oct 2026	\$350,420.10	\$0.00	\$350,420.10
Oct 2027	\$375,130.42	\$0.00	\$375,130.42
Total	\$1,665,946.27	\$0.00	\$1,665,946.27

Quote Unbundled Price:	\$2,068,031.30
Quote List Price:	\$1,918,176.26
Quote Subtotal:	\$1,665,946.27

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100552	TRANSFER CREDIT - GOODS	1			\$1.00	\$27,854.53	\$27,854.53	\$0.00	\$27,854.53
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1			\$1.00	(\$2.92)	(\$2.92)	\$0.00	(\$2.92)
73843	UNLIMITED EVIDENCE.COM TAP BUNDLE TRUE UP PAYMENT YEAR 1	8	12		\$35.85	\$35.85	\$3,441.60	\$0.00	\$3,441.60
73843	UNLIMITED EVIDENCE.COM TAP BUNDLE TRUE UP PAYMENT YEAR 1	8	24		\$35.85	\$35.85	\$6,883.20	\$0.00	\$6,883.20
73843	UNLIMITED EVIDENCE.COM TAP BUNDLE TRUE UP PAYMENT YEAR 1	8	36		\$35.85	\$35.85	\$10,324.80	\$0.00	\$10,324.80
73843	UNLIMITED EVIDENCE.COM TAP BUNDLE TRUE UP PAYMENT YEAR 1	8	48		\$35.85	\$35.85	\$13,766.40	\$0.00	\$13,766.40
BWCUwTAP	BWC Unlimited with TAP	134	60	\$114.16	\$98.58	\$98.58	\$792,583.20	\$0.00	\$792,583.20
BWCUwTAP	BWC Unlimited with TAP	8	48	\$118.09	\$96.61	\$96.61	\$37,098.24	\$0.00	\$37,098.24
BWCUwTAP	BWC Unlimited with TAP	8	36	\$101.22	\$94.69	\$94.69	\$27,270.72	\$0.00	\$27,270.72
BWCUwTAP	BWC Unlimited with TAP	8	24	\$111.97	\$92.82	\$92.82	\$17,821.44	\$0.00	\$17,821.44
BWCUwTAP	BWC Unlimited with TAP	8	12	\$149.23	\$91.00	\$91.00	\$8,736.00	\$0.00	\$8,736.00
Fleet3B+TAP	Fleet 3 Basic + TAP	15	60	\$202.03	\$204.74	\$204.74	\$184,266.00	\$0.00	\$184,266.00
Fleet3B+TAPRe	Fleet 3 Basic + TAP Renewal	25	60	\$134.00	\$128.91	\$128.91	\$193,365.00	\$0.00	\$193,365.00
CLASS1UAS	AXON AIR, CLASS 1 UAS BUNDLE	3	60	\$183.34	\$183.34	\$0.00	\$0.00	\$0.00	\$0.00
CLASS2UAS	AXON AIR, CLASS 2 UAS BUNDLE	1	60	\$283.34	\$283.34	\$0.00	\$0.00	\$0.00	\$0.00
CLASSMUAS	AXON AIR, CLASS M UAS BUNDLE	2	60	\$116.67	\$116.67	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Hardware									
72036	FLEET 3 STANDARD 2 CAMERA KIT	25			\$2,695.00	\$0.00	\$0.00	\$0.00	\$0.00
H00001	AB4 Camera Bundle	115			\$849.00	\$0.00	\$0.00	\$0.00	\$0.00
H00002	AB4 Multi Bay Dock Bundle	15			\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
H00001	AB4 Camera Bundle	19			\$849.00	\$849.00	\$16,131.00	\$0.00	\$16,131.00
H00001	AB4 Camera Bundle	8			\$849.00	\$849.00	\$6,792.00	\$0.00	\$6,792.00
H00001	AB4 Camera Bundle	8			\$849.00	\$849.00	\$6,792.00	\$0.00	\$6,792.00
H00001	AB4 Camera Bundle	8			\$849.00	\$849.00	\$6,792.00	\$0.00	\$6,792.00
H00001	AB4 Camera Bundle	8			\$849.00	\$849.00	\$6,792.00	\$0.00	\$6,792.00
H00002	AB4 Multi Bay Dock Bundle	2			\$1,638.90	\$1,638.90	\$3,277.80	\$0.00	\$3,277.80
H00002	AB4 Multi Bay Dock Bundle	1			\$1,638.90	\$1,638.90	\$1,638.90	\$0.00	\$1,638.90
H00002	AB4 Multi Bay Dock Bundle	1			\$1,638.90	\$1,638.90	\$1,638.90	\$0.00	\$1,638.90
H00002	AB4 Multi Bay Dock Bundle	1			\$1,638.90	\$1,638.90	\$1,638.90	\$0.00	\$1,638.90
H00002	AB4 Multi Bay Dock Bundle	1			\$1,638.90	\$1,638.90	\$1,638.90	\$0.00	\$1,638.90
A la Carte Software									
73682	AUTO TAGGING LICENSE	134	60		\$9.76	\$9.76	\$78,470.40	\$0.00	\$78,470.40
73449	RESPOND DEVICE LICENSE	134	60		\$5.42	\$5.42	\$43,576.80	\$0.00	\$43,576.80

73478	REDACTION ASSISTANT USER LICENSE	134	60	\$9.76	\$9.76	\$78,470.40	\$0.00	\$78,470.40
73682	AUTO TAGGING LICENSE	8	48	\$9.56	\$9.56	\$3,671.04	\$0.00	\$3,671.04
73449	RESPOND DEVICE LICENSE	8	48	\$5.31	\$5.31	\$2,039.04	\$0.00	\$2,039.04
73478	REDACTION ASSISTANT USER LICENSE	8	48	\$9.56	\$9.56	\$3,671.04	\$0.00	\$3,671.04
73682	AUTO TAGGING LICENSE	8	36	\$9.37	\$9.37	\$2,698.56	\$0.00	\$2,698.56
73449	RESPOND DEVICE LICENSE	8	36	\$5.20	\$5.20	\$1,497.60	\$0.00	\$1,497.60
73478	REDACTION ASSISTANT USER LICENSE	8	36	\$9.37	\$9.37	\$2,698.56	\$0.00	\$2,698.56
73682	AUTO TAGGING LICENSE	8	24	\$9.18	\$9.18	\$1,762.56	\$0.00	\$1,762.56
73449	RESPOND DEVICE LICENSE	8	24	\$5.10	\$5.10	\$979.20	\$0.00	\$979.20
73478	REDACTION ASSISTANT USER LICENSE	8	24	\$9.18	\$9.18	\$1,762.56	\$0.00	\$1,762.56
73682	AUTO TAGGING LICENSE	8	12	\$9.00	\$9.00	\$864.00	\$0.00	\$864.00
73449	RESPOND DEVICE LICENSE	8	12	\$5.00	\$5.00	\$480.00	\$0.00	\$480.00
73478	REDACTION ASSISTANT USER LICENSE	8	12	\$9.00	\$9.00	\$864.00	\$0.00	\$864.00
100112	AXON AIR, E.COM PILOT DATA LIC	10	60	\$32.55	\$0.00	\$0.00	\$0.00	\$0.00
100583	AXON AIR, UAS LICENSE (TRAINING DEVICE)	2	60	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
BasicLicense	Basic License Bundle	15	60	\$16.87	\$16.25	\$14,625.00	\$0.00	\$14,625.00
ProLicense	Pro License Bundle	10	60	\$42.91	\$42.25	\$25,349.90	\$0.00	\$25,349.90
A la Carte Services								
85144	AXON STARTER	1		\$9,950.00	\$9,950.00	\$9,950.00	\$0.00	\$9,950.00
A la Carte Warranties								
11520	CRADLEPOINT, NETCLOUD, RENEWAL, 3YR	25		\$639.00	\$639.00	\$15,975.00	\$0.00	\$15,975.00
Total						\$1,665,946.27	\$0.00	\$1,665,946.27

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - NA	115	09/01/2023
AB4 Camera Bundle	100147	AXON BODY 4 - NA	1	09/01/2023
AB4 Camera Bundle	100147	AXON BODY 4 - NA	19	09/01/2023
AB4 Camera Bundle	100147	AXON BODY 4 - NA	3	09/01/2023
AB4 Camera Bundle	100466	USB-C to USB-C CABLE FOR AB4	127	09/01/2023
AB4 Camera Bundle	100466	USB-C to USB-C CABLE FOR AB4	21	09/01/2023
AB4 Camera Bundle	74028	WING CLIP MOUNT, AXON RAPIDLOCK	127	09/01/2023
AB4 Camera Bundle	74028	WING CLIP MOUNT, AXON RAPIDLOCK	21	09/01/2023
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	15	09/01/2023
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	2	09/01/2023
AB4 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	15	09/01/2023
AB4 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	2	09/01/2023
AB4 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	15	09/01/2023
AB4 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	2	09/01/2023
Fleet 3 Basic + TAP	70112	AXON SIGNAL UNIT	15	09/01/2023
Fleet 3 Basic + TAP	72034	FLEET SIM INSERTION, VZW	15	09/01/2023
Fleet 3 Basic + TAP	72036	FLEET 3 STANDARD 2 CAMERA KIT	15	09/01/2023
Fleet 3 Basic + TAP	72036	FLEET 3 STANDARD 2 CAMERA KIT	1	09/01/2023
A la Carte	72036	FLEET 3 STANDARD 2 CAMERA KIT	25	09/01/2023
AB4 Camera Bundle	100147	AXON BODY 4 - NA	8	09/01/2024
AB4 Camera Bundle	100466	USB-C to USB-C CABLE FOR AB4	9	09/01/2024
AB4 Camera Bundle	74028	WING CLIP MOUNT, AXON RAPIDLOCK	9	09/01/2024
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	1	09/01/2024
AB4 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	09/01/2024
AB4 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	09/01/2024
AB4 Camera Bundle	100147	AXON BODY 4 - NA	8	09/01/2025
AB4 Camera Bundle	100147	AXON BODY 4 - NA	1	09/01/2025
AB4 Camera Bundle	100466	USB-C to USB-C CABLE FOR AB4	9	09/01/2025
AB4 Camera Bundle	74028	WING CLIP MOUNT, AXON RAPIDLOCK	9	09/01/2025
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	1	09/01/2025
AB4 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	09/01/2025
AB4 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	09/01/2025
BWC Unlimited with TAP	73309	AXON CAMERA REFRESH ONE	138	03/01/2026
BWC Unlimited with TAP	73689	MULTI-BAY BWC DOCK 1ST REFRESH	17	03/01/2026
BWC Unlimited with TAP	73309	AXON CAMERA REFRESH ONE	8	06/01/2026
BWC Unlimited with TAP	73689	MULTI-BAY BWC DOCK 1ST REFRESH	1	06/01/2026
AB4 Camera Bundle	100147	AXON BODY 4 - NA	8	09/01/2026
AB4 Camera Bundle	100466	USB-C to USB-C CABLE FOR AB4	9	09/01/2026
AB4 Camera Bundle	74028	WING CLIP MOUNT, AXON RAPIDLOCK	9	09/01/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	1	09/01/2026

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
AB4 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	09/01/2026
AB4 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	09/01/2026
AB4 Camera Bundle	100147	AXON BODY 4 - NA	8	09/01/2027
AB4 Camera Bundle	100466	USB-C to USB-C CABLE FOR AB4	9	09/01/2027
AB4 Camera Bundle	74028	WING CLIP MOUNT, AXON RAPIDLOCK	9	09/01/2027
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	1	09/01/2027
AB4 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	09/01/2027
AB4 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	09/01/2027
BWC Unlimited with TAP	73309	AXON CAMERA REFRESH ONE	8	09/01/2028
BWC Unlimited with TAP	73309	AXON CAMERA REFRESH ONE	8	09/01/2028
BWC Unlimited with TAP	73309	AXON CAMERA REFRESH ONE	8	09/01/2028
BWC Unlimited with TAP	73310	AXON CAMERA REFRESH TWO	138	09/01/2028
BWC Unlimited with TAP	73310	AXON CAMERA REFRESH TWO	8	09/01/2028
BWC Unlimited with TAP	73688	MULTI-BAY BWC DOCK 2ND REFRESH	17	09/01/2028
BWC Unlimited with TAP	73688	MULTI-BAY BWC DOCK 2ND REFRESH	1	09/01/2028
BWC Unlimited with TAP	73689	MULTI-BAY BWC DOCK 1ST REFRESH	1	09/01/2028
BWC Unlimited with TAP	73689	MULTI-BAY BWC DOCK 1ST REFRESH	1	09/01/2028
BWC Unlimited with TAP	73689	MULTI-BAY BWC DOCK 1ST REFRESH	1	09/01/2028
Fleet 3 Basic + TAP	72040	FLEET REFRESH, 2 CAMERA KIT	15	09/01/2028
Fleet 3 Basic + TAP	72040	FLEET REFRESH, 2 CAMERA KIT	1	09/01/2028
Fleet 3 Basic + TAP Renewal	72040	FLEET REFRESH, 2 CAMERA KIT	25	09/01/2028

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
AXON AIR, CLASS 1 UAS BUNDLE	100579	AXON AIR, UAS LICENSE (CLASS 1)	3	10/01/2023	09/30/2028
AXON AIR, CLASS 1 UAS BUNDLE	100584	AXON AIR, ADVANCED STREAMING ADD-ON	3	10/01/2023	09/30/2028
AXON AIR, CLASS 1 UAS BUNDLE	100586	AXON AIR, API INTEGRATIONS ADD-ON	3	10/01/2023	09/30/2028
AXON AIR, CLASS 2 UAS BUNDLE	100580	AXON AIR, UAS LICENSE (CLASS 2)	1	10/01/2023	09/30/2028
AXON AIR, CLASS 2 UAS BUNDLE	100584	AXON AIR, ADVANCED STREAMING ADD-ON	1	10/01/2023	09/30/2028
AXON AIR, CLASS 2 UAS BUNDLE	100586	AXON AIR, API INTEGRATIONS ADD-ON	1	10/01/2023	09/30/2028
AXON AIR, CLASS M UAS BUNDLE	100582	AXON AIR, UAS LICENSE (CLASS M)	2	10/01/2023	09/30/2028
AXON AIR, CLASS M UAS BUNDLE	100584	AXON AIR, ADVANCED STREAMING ADD-ON	2	10/01/2023	09/30/2028
AXON AIR, CLASS M UAS BUNDLE	100586	AXON AIR, API INTEGRATIONS ADD-ON	2	10/01/2023	09/30/2028
Basic License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	15	10/01/2023	09/30/2028
Basic License Bundle	73840	EVIDENCE.COM BASIC ACCESS LICENSE	15	10/01/2023	09/30/2028
BWC Unlimited with TAP	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	134	10/01/2023	09/30/2028
BWC Unlimited with TAP	73746	PROFESSIONAL EVIDENCE.COM LICENSE	134	10/01/2023	09/30/2028
Fleet 3 Basic + TAP	80400	FLEET, VEHICLE LICENSE	15	10/01/2023	09/30/2028
Fleet 3 Basic + TAP	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	30	10/01/2023	09/30/2028
Fleet 3 Basic + TAP Renewal	80400	FLEET, VEHICLE LICENSE	25	10/01/2023	09/30/2028
Fleet 3 Basic + TAP Renewal	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	50	10/01/2023	09/30/2028
Pro License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	30	10/01/2023	09/30/2028
Pro License Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	10	10/01/2023	09/30/2028
A la Carte	100112	AXON AIR, E.COM PILOT DATA LIC	10	10/01/2023	09/30/2028
A la Carte	100583	AXON AIR, UAS LICENSE (TRAINING DEVICE)	2	10/01/2023	09/30/2028
A la Carte	73449	RESPOND DEVICE LICENSE	134	10/01/2023	09/30/2028

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	73478	REDACTION ASSISTANT USER LICENSE	134	10/01/2023	09/30/2028
A la Carte	73682	AUTO TAGGING LICENSE	134	10/01/2023	09/30/2028
BWC Unlimited with TAP	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	8	10/01/2024	09/30/2028
BWC Unlimited with TAP	73746	PROFESSIONAL EVIDENCE.COM LICENSE	8	10/01/2024	09/30/2028
A la Carte	73449	RESPOND DEVICE LICENSE	8	10/01/2024	09/30/2028
A la Carte	73478	REDACTION ASSISTANT USER LICENSE	8	10/01/2024	09/30/2028
A la Carte	73682	AUTO TAGGING LICENSE	8	10/01/2024	09/30/2028
BWC Unlimited with TAP	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	8	10/01/2025	09/30/2028
BWC Unlimited with TAP	73746	PROFESSIONAL EVIDENCE.COM LICENSE	8	10/01/2025	09/30/2028
A la Carte	73449	RESPOND DEVICE LICENSE	8	10/01/2025	09/30/2028
A la Carte	73478	REDACTION ASSISTANT USER LICENSE	8	10/01/2025	09/30/2028
A la Carte	73682	AUTO TAGGING LICENSE	8	10/01/2025	09/30/2028
BWC Unlimited with TAP	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	8	10/01/2026	09/30/2028
BWC Unlimited with TAP	73746	PROFESSIONAL EVIDENCE.COM LICENSE	8	10/01/2026	09/30/2028
A la Carte	73449	RESPOND DEVICE LICENSE	8	10/01/2026	09/30/2028
A la Carte	73478	REDACTION ASSISTANT USER LICENSE	8	10/01/2026	09/30/2028
A la Carte	73682	AUTO TAGGING LICENSE	8	10/01/2026	09/30/2028
BWC Unlimited with TAP	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	8	10/01/2027	09/30/2028
BWC Unlimited with TAP	73746	PROFESSIONAL EVIDENCE.COM LICENSE	8	10/01/2027	09/30/2028
A la Carte	73449	RESPOND DEVICE LICENSE	8	10/01/2027	09/30/2028
A la Carte	73478	REDACTION ASSISTANT USER LICENSE	8	10/01/2027	09/30/2028
A la Carte	73682	AUTO TAGGING LICENSE	8	10/01/2027	09/30/2028

Services

Bundle	Item	Description	QTY
Fleet 3 Basic + TAP	73391	FLEET 3 DEPLOYMENT (PER VEHICLE)	15
Fleet 3 Basic + TAP Renewal	73392	FLEET 3 UPGRADE INSTALLATION (PER VEHICLE)	25
A la Carte	85144	AXON STARTER	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP	80464	EXT WARRANTY, CAMERA (TAP)	134	10/01/2023	09/30/2028
BWC Unlimited with TAP	80464	EXT WARRANTY, CAMERA (TAP)	4	10/01/2023	09/30/2028
Fleet 3 Basic + TAP	80379	EXT WARRANTY, AXON SIGNAL UNIT	15	10/01/2023	09/30/2028
A la Carte	11520	CRADLEPOINT, NETCLOUD, RENEWAL, 3YR	25	10/01/2023	09/30/2028
BWC Unlimited with TAP	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	17	09/01/2024	09/30/2028
Fleet 3 Basic + TAP	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	15	09/01/2024	09/30/2028
Fleet 3 Basic + TAP	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	1	09/01/2024	09/30/2028
Fleet 3 Basic + TAP Renewal	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	25	09/01/2024	09/30/2028
BWC Unlimited with TAP	80464	EXT WARRANTY, CAMERA (TAP)	8	09/01/2025	09/30/2028
BWC Unlimited with TAP	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	1	09/01/2025	09/30/2028
BWC Unlimited with TAP	80464	EXT WARRANTY, CAMERA (TAP)	8	09/01/2026	09/30/2028
BWC Unlimited with TAP	80464	EXT WARRANTY, CAMERA (TAP)	1	09/01/2026	09/30/2028
BWC Unlimited with TAP	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	1	09/01/2026	09/30/2028

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP	80464	EXT WARRANTY, CAMERA (TAP)	8	09/01/2027	09/30/2028
BWC Unlimited with TAP	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	1	09/01/2027	09/30/2028
BWC Unlimited with TAP	80464	EXT WARRANTY, CAMERA (TAP)	8	09/01/2028	09/30/2028
BWC Unlimited with TAP	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	1	09/01/2028	09/30/2028

Payment Details

Oct 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	100112	AXON AIR, E.COM PILOT DATA LIC	10	\$0.00	\$0.00	\$0.00
Annual Payment 1	100583	AXON AIR, UAS LICENSE (TRAINING DEVICE)	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	11520	CRADLEPOINT, NETCLOUD, RENEWAL, 3YR	25	\$3,195.00	\$0.00	\$3,195.00
Annual Payment 1	72036	FLEET 3 STANDARD 2 CAMERA KIT	25	\$0.00	\$0.00	\$0.00
Annual Payment 1	73449	RESPOND DEVICE LICENSE	134	\$6,463.71	\$0.00	\$6,463.71
Annual Payment 1	73478	REDACTION ASSISTANT USER LICENSE	134	\$11,639.44	\$0.00	\$11,639.44
Annual Payment 1	73682	AUTO TAGGING LICENSE	134	\$11,639.44	\$0.00	\$11,639.44
Annual Payment 1	BasicLicense	Basic License Bundle	15	\$2,169.31	\$0.00	\$2,169.31
Annual Payment 1	BWCUwTAP	BWC Unlimited with TAP	134	\$117,563.15	\$0.00	\$117,563.15
Annual Payment 1	CLASS1UAS	AXON AIR, CLASS 1 UAS BUNDLE	3	\$0.00	\$0.00	\$0.00
Annual Payment 1	CLASS2UAS	AXON AIR, CLASS 2 UAS BUNDLE	1	\$0.00	\$0.00	\$0.00
Annual Payment 1	CLASSMUAS	AXON AIR, CLASS M UAS BUNDLE	2	\$0.00	\$0.00	\$0.00
Annual Payment 1	Fleet3B+TAP	Fleet 3 Basic + TAP	15	\$36,853.20	\$0.00	\$36,853.20
Annual Payment 1	Fleet3B+TAPRe	Fleet 3 Basic + TAP Renewal	25	\$38,673.00	\$0.00	\$38,673.00
Annual Payment 1	H00001	AB4 Camera Bundle	115	\$0.00	\$0.00	\$0.00
Annual Payment 1	H00001	AB4 Camera Bundle	19	\$16,131.00	\$0.00	\$16,131.00
Annual Payment 1	H00002	AB4 Multi Bay Dock Bundle	15	\$0.00	\$0.00	\$0.00
Annual Payment 1	ProLicense	Pro License Bundle	10	\$3,760.13	\$0.00	\$3,760.13
Invoice Upon Fulfillment	100552	TRANSFER CREDIT - GOODS	1	\$27,854.53	\$0.00	\$27,854.53
Invoice Upon Fulfillment	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$2.92)	\$0.00	(\$2.92)
Invoice Upon Fulfillment	85144	AXON STARTER	1	\$9,950.00	\$0.00	\$9,950.00
Total				\$285,888.99	\$0.00	\$285,888.99

Oct 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	73449	RESPOND DEVICE LICENSE	8	\$509.76	\$0.00	\$509.76
Annual Payment 1	73478	REDACTION ASSISTANT USER LICENSE	8	\$917.76	\$0.00	\$917.76
Annual Payment 1	73682	AUTO TAGGING LICENSE	8	\$917.76	\$0.00	\$917.76
Annual Payment 1	73843	UNLIMITED EVIDENCE.COM TAP BUNDLE TRUE UP PAYMENT YEAR 1	8	\$860.40	\$0.00	\$860.40
Annual Payment 1	BWCUwTAP	BWC Unlimited with TAP	8	\$9,274.56	\$0.00	\$9,274.56
Annual Payment 2	100112	AXON AIR, E.COM PILOT DATA LIC	10	\$0.00	\$0.00	\$0.00
Annual Payment 2	100583	AXON AIR, UAS LICENSE (TRAINING DEVICE)	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	11520	CRADLEPOINT, NETCLOUD, RENEWAL, 3YR	25	\$3,195.00	\$0.00	\$3,195.00
Annual Payment 2	72036	FLEET 3 STANDARD 2 CAMERA KIT	25	\$0.00	\$0.00	\$0.00
Annual Payment 2	73449	RESPOND DEVICE LICENSE	134	\$9,278.27	\$0.00	\$9,278.27
Annual Payment 2	73478	REDACTION ASSISTANT USER LICENSE	134	\$16,707.74	\$0.00	\$16,707.74
Annual Payment 2	73682	AUTO TAGGING LICENSE	134	\$16,707.74	\$0.00	\$16,707.74
Annual Payment 2	BasicLicense	Basic License Bundle	15	\$3,113.92	\$0.00	\$3,113.92
Annual Payment 2	BWCUwTAP	BWC Unlimited with TAP	134	\$168,755.02	\$0.00	\$168,755.02
Annual Payment 2	CLASS1UAS	AXON AIR, CLASS 1 UAS BUNDLE	3	\$0.00	\$0.00	\$0.00
Annual Payment 2	CLASS2UAS	AXON AIR, CLASS 2 UAS BUNDLE	1	\$0.00	\$0.00	\$0.00

Oct 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	CLASSMUAS	AXON AIR, CLASS M UAS BUNDLE	2	\$0.00	\$0.00	\$0.00
Annual Payment 2	Fleet3B+TAP	Fleet 3 Basic + TAP	15	\$36,853.20	\$0.00	\$36,853.20
Annual Payment 2	Fleet3B+TAPRe	Fleet 3 Basic + TAP Renewal	25	\$38,673.00	\$0.00	\$38,673.00
Annual Payment 2	H00001	AB4 Camera Bundle	8	\$1,698.00	\$0.00	\$1,698.00
Annual Payment 2	H00001	AB4 Camera Bundle	8	\$1,698.00	\$0.00	\$1,698.00
Annual Payment 2	H00001	AB4 Camera Bundle	8	\$1,698.00	\$0.00	\$1,698.00
Annual Payment 2	H00001	AB4 Camera Bundle	8	\$1,698.00	\$0.00	\$1,698.00
Annual Payment 2	H00002	AB4 Multi Bay Dock Bundle	2	\$819.45	\$0.00	\$819.45
Annual Payment 2	H00002	AB4 Multi Bay Dock Bundle	1	\$409.73	\$0.00	\$409.73
Annual Payment 2	H00002	AB4 Multi Bay Dock Bundle	1	\$409.73	\$0.00	\$409.73
Annual Payment 2	H00002	AB4 Multi Bay Dock Bundle	1	\$409.73	\$0.00	\$409.73
Annual Payment 2	H00002	AB4 Multi Bay Dock Bundle	1	\$409.73	\$0.00	\$409.73
Annual Payment 2	ProLicense	Pro License Bundle	10	\$5,397.44	\$0.00	\$5,397.44
Total				\$320,411.94	\$0.00	\$320,411.94

Oct 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	73449	RESPOND DEVICE LICENSE	8	\$499.20	\$0.00	\$499.20
Annual Payment 1	73478	REDACTION ASSISTANT USER LICENSE	8	\$899.52	\$0.00	\$899.52
Annual Payment 1	73682	AUTO TAGGING LICENSE	8	\$899.52	\$0.00	\$899.52
Annual Payment 1	73843	UNLIMITED EVIDENCE.COM TAP BUNDLE TRUE UP PAYMENT YEAR 1	8	\$2,294.40	\$0.00	\$2,294.40
Annual Payment 1	BWCuWTAP	BWC Unlimited with TAP	8	\$9,090.24	\$0.00	\$9,090.24
Annual Payment 2	73449	RESPOND DEVICE LICENSE	8	\$509.76	\$0.00	\$509.76
Annual Payment 2	73478	REDACTION ASSISTANT USER LICENSE	8	\$917.76	\$0.00	\$917.76
Annual Payment 2	73682	AUTO TAGGING LICENSE	8	\$917.76	\$0.00	\$917.76
Annual Payment 2	73843	UNLIMITED EVIDENCE.COM TAP BUNDLE TRUE UP PAYMENT YEAR 1	8	\$860.40	\$0.00	\$860.40
Annual Payment 2	BWCuWTAP	BWC Unlimited with TAP	8	\$9,274.56	\$0.00	\$9,274.56
Annual Payment 3	100112	AXON AIR, E.COM PILOT DATA LIC	10	\$0.00	\$0.00	\$0.00
Annual Payment 3	100583	AXON AIR, UAS LICENSE (TRAINING DEVICE)	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	11520	CRADLEPOINT, NETCLOUD, RENEWAL, 3YR	25	\$3,195.00	\$0.00	\$3,195.00
Annual Payment 3	72036	FLEET 3 STANDARD 2 CAMERA KIT	25	\$0.00	\$0.00	\$0.00
Annual Payment 3	73449	RESPOND DEVICE LICENSE	134	\$9,278.27	\$0.00	\$9,278.27
Annual Payment 3	73478	REDACTION ASSISTANT USER LICENSE	134	\$16,707.74	\$0.00	\$16,707.74
Annual Payment 3	73682	AUTO TAGGING LICENSE	134	\$16,707.74	\$0.00	\$16,707.74
Annual Payment 3	BasicLicense	Basic License Bundle	15	\$3,113.92	\$0.00	\$3,113.92
Annual Payment 3	BWCuWTAP	BWC Unlimited with TAP	134	\$168,755.02	\$0.00	\$168,755.02
Annual Payment 3	CLASS1UAS	AXON AIR, CLASS 1 UAS BUNDLE	3	\$0.00	\$0.00	\$0.00
Annual Payment 3	CLASS2UAS	AXON AIR, CLASS 2 UAS BUNDLE	1	\$0.00	\$0.00	\$0.00
Annual Payment 3	CLASSMUAS	AXON AIR, CLASS M UAS BUNDLE	2	\$0.00	\$0.00	\$0.00
Annual Payment 3	Fleet3B+TAP	Fleet 3 Basic + TAP	15	\$36,853.20	\$0.00	\$36,853.20
Annual Payment 3	Fleet3B+TAPRe	Fleet 3 Basic + TAP Renewal	25	\$38,673.00	\$0.00	\$38,673.00
Annual Payment 3	H00001	AB4 Camera Bundle	8	\$1,698.00	\$0.00	\$1,698.00
Annual Payment 3	H00001	AB4 Camera Bundle	8	\$1,698.00	\$0.00	\$1,698.00
Annual Payment 3	H00001	AB4 Camera Bundle	8	\$1,698.00	\$0.00	\$1,698.00
Annual Payment 3	H00001	AB4 Camera Bundle	8	\$1,698.00	\$0.00	\$1,698.00
Annual Payment 3	H00002	AB4 Multi Bay Dock Bundle	2	\$819.45	\$0.00	\$819.45

Oct 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	H00002	AB4 Multi Bay Dock Bundle	1	\$409.73	\$0.00	\$409.73
Annual Payment 3	H00002	AB4 Multi Bay Dock Bundle	1	\$409.73	\$0.00	\$409.73
Annual Payment 3	H00002	AB4 Multi Bay Dock Bundle	1	\$409.73	\$0.00	\$409.73
Annual Payment 3	H00002	AB4 Multi Bay Dock Bundle	1	\$409.73	\$0.00	\$409.73
Annual Payment 3	ProLicense	Pro License Bundle	10	\$5,397.44	\$0.00	\$5,397.44
Total				\$334,094.82	\$0.00	\$334,094.82

Oct 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	73449	RESPOND DEVICE LICENSE	8	\$489.60	\$0.00	\$489.60
Annual Payment 1	73478	REDACTION ASSISTANT USER LICENSE	8	\$881.28	\$0.00	\$881.28
Annual Payment 1	73682	AUTO TAGGING LICENSE	8	\$881.28	\$0.00	\$881.28
Annual Payment 1	73843	UNLIMITED EVIDENCE.COM TAP BUNDLE TRUE UP PAYMENT YEAR 1	8	\$5,162.40	\$0.00	\$5,162.40
Annual Payment 1	BWCUwTAP	BWC Unlimited with TAP	8	\$8,910.72	\$0.00	\$8,910.72
Annual Payment 2	73449	RESPOND DEVICE LICENSE	8	\$499.20	\$0.00	\$499.20
Annual Payment 2	73478	REDACTION ASSISTANT USER LICENSE	8	\$899.52	\$0.00	\$899.52
Annual Payment 2	73682	AUTO TAGGING LICENSE	8	\$899.52	\$0.00	\$899.52
Annual Payment 2	73843	UNLIMITED EVIDENCE.COM TAP BUNDLE TRUE UP PAYMENT YEAR 1	8	\$2,294.40	\$0.00	\$2,294.40
Annual Payment 2	BWCUwTAP	BWC Unlimited with TAP	8	\$9,090.24	\$0.00	\$9,090.24
Annual Payment 3	73449	RESPOND DEVICE LICENSE	8	\$509.76	\$0.00	\$509.76
Annual Payment 3	73478	REDACTION ASSISTANT USER LICENSE	8	\$917.76	\$0.00	\$917.76
Annual Payment 3	73682	AUTO TAGGING LICENSE	8	\$917.76	\$0.00	\$917.76
Annual Payment 3	73843	UNLIMITED EVIDENCE.COM TAP BUNDLE TRUE UP PAYMENT YEAR 1	8	\$860.40	\$0.00	\$860.40
Annual Payment 3	BWCUwTAP	BWC Unlimited with TAP	8	\$9,274.56	\$0.00	\$9,274.56
Annual Payment 4	100112	AXON AIR, E.COM PILOT DATA LIC	10	\$0.00	\$0.00	\$0.00
Annual Payment 4	100583	AXON AIR, UAS LICENSE (TRAINING DEVICE)	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	11520	CRADLEPOINT, NETCLOUD, RENEWAL, 3YR	25	\$3,195.00	\$0.00	\$3,195.00
Annual Payment 4	72036	FLEET 3 STANDARD 2 CAMERA KIT	25	\$0.00	\$0.00	\$0.00
Annual Payment 4	73449	RESPOND DEVICE LICENSE	134	\$9,278.27	\$0.00	\$9,278.27
Annual Payment 4	73478	REDACTION ASSISTANT USER LICENSE	134	\$16,707.74	\$0.00	\$16,707.74
Annual Payment 4	73682	AUTO TAGGING LICENSE	134	\$16,707.74	\$0.00	\$16,707.74
Annual Payment 4	BasicLicense	Basic License Bundle	15	\$3,113.92	\$0.00	\$3,113.92
Annual Payment 4	BWCUwTAP	BWC Unlimited with TAP	134	\$168,755.02	\$0.00	\$168,755.02
Annual Payment 4	CLASS1UAS	AXON AIR, CLASS 1 UAS BUNDLE	3	\$0.00	\$0.00	\$0.00
Annual Payment 4	CLASS2UAS	AXON AIR, CLASS 2 UAS BUNDLE	1	\$0.00	\$0.00	\$0.00
Annual Payment 4	CLASSMUAS	AXON AIR, CLASS M UAS BUNDLE	2	\$0.00	\$0.00	\$0.00
Annual Payment 4	Fleet3B+TAP	Fleet 3 Basic + TAP	15	\$36,853.20	\$0.00	\$36,853.20
Annual Payment 4	Fleet3B+TAPRe	Fleet 3 Basic + TAP Renewal	25	\$38,673.00	\$0.00	\$38,673.00
Annual Payment 4	H00001	AB4 Camera Bundle	8	\$1,698.00	\$0.00	\$1,698.00
Annual Payment 4	H00001	AB4 Camera Bundle	8	\$1,698.00	\$0.00	\$1,698.00
Annual Payment 4	H00001	AB4 Camera Bundle	8	\$1,698.00	\$0.00	\$1,698.00
Annual Payment 4	H00001	AB4 Camera Bundle	8	\$1,698.00	\$0.00	\$1,698.00
Annual Payment 4	H00002	AB4 Multi Bay Dock Bundle	2	\$819.45	\$0.00	\$819.45
Annual Payment 4	H00002	AB4 Multi Bay Dock Bundle	1	\$409.73	\$0.00	\$409.73
Annual Payment 4	H00002	AB4 Multi Bay Dock Bundle	1	\$409.73	\$0.00	\$409.73
Annual Payment 4	H00002	AB4 Multi Bay Dock Bundle	1	\$409.73	\$0.00	\$409.73

Oct 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	H00002	AB4 Multi Bay Dock Bundle	1	\$409.73	\$0.00	\$409.73
Annual Payment 4	ProLicense	Pro License Bundle	10	\$5,397.44	\$0.00	\$5,397.44
Total				\$350,420.10	\$0.00	\$350,420.10

Oct 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	73449	RESPOND DEVICE LICENSE	8	\$480.00	\$0.00	\$480.00
Annual Payment 1	73478	REDACTION ASSISTANT USER LICENSE	8	\$864.00	\$0.00	\$864.00
Annual Payment 1	73682	AUTO TAGGING LICENSE	8	\$864.00	\$0.00	\$864.00
Annual Payment 1	73843	UNLIMITED EVIDENCE.COM TAP BUNDLE TRUE UP PAYMENT YEAR 1	8	\$13,766.40	\$0.00	\$13,766.40
Annual Payment 1	BWCUwTAP	BWC Unlimited with TAP	8	\$8,736.00	\$0.00	\$8,736.00
Annual Payment 2	73449	RESPOND DEVICE LICENSE	8	\$489.60	\$0.00	\$489.60
Annual Payment 2	73478	REDACTION ASSISTANT USER LICENSE	8	\$881.28	\$0.00	\$881.28
Annual Payment 2	73682	AUTO TAGGING LICENSE	8	\$881.28	\$0.00	\$881.28
Annual Payment 2	73843	UNLIMITED EVIDENCE.COM TAP BUNDLE TRUE UP PAYMENT YEAR 1	8	\$5,162.40	\$0.00	\$5,162.40
Annual Payment 2	BWCUwTAP	BWC Unlimited with TAP	8	\$8,910.72	\$0.00	\$8,910.72
Annual Payment 3	73449	RESPOND DEVICE LICENSE	8	\$499.20	\$0.00	\$499.20
Annual Payment 3	73478	REDACTION ASSISTANT USER LICENSE	8	\$899.52	\$0.00	\$899.52
Annual Payment 3	73682	AUTO TAGGING LICENSE	8	\$899.52	\$0.00	\$899.52
Annual Payment 3	73843	UNLIMITED EVIDENCE.COM TAP BUNDLE TRUE UP PAYMENT YEAR 1	8	\$2,294.40	\$0.00	\$2,294.40
Annual Payment 3	BWCUwTAP	BWC Unlimited with TAP	8	\$9,090.24	\$0.00	\$9,090.24
Annual Payment 4	73449	RESPOND DEVICE LICENSE	8	\$509.76	\$0.00	\$509.76
Annual Payment 4	73478	REDACTION ASSISTANT USER LICENSE	8	\$917.76	\$0.00	\$917.76
Annual Payment 4	73682	AUTO TAGGING LICENSE	8	\$917.76	\$0.00	\$917.76
Annual Payment 4	73843	UNLIMITED EVIDENCE.COM TAP BUNDLE TRUE UP PAYMENT YEAR 1	8	\$860.40	\$0.00	\$860.40
Annual Payment 4	BWCUwTAP	BWC Unlimited with TAP	8	\$9,274.56	\$0.00	\$9,274.56
Annual Payment 5	100112	AXON AIR, E.COM PILOT DATA LIC	10	\$0.00	\$0.00	\$0.00
Annual Payment 5	100583	AXON AIR, UAS LICENSE (TRAINING DEVICE)	2	\$0.00	\$0.00	\$0.00
Annual Payment 5	11520	CRADLEPOINT, NETCLOUD, RENEWAL, 3YR	25	\$3,195.00	\$0.00	\$3,195.00
Annual Payment 5	72036	FLEET 3 STANDARD 2 CAMERA KIT	25	\$0.00	\$0.00	\$0.00
Annual Payment 5	73449	RESPOND DEVICE LICENSE	134	\$9,278.28	\$0.00	\$9,278.28
Annual Payment 5	73478	REDACTION ASSISTANT USER LICENSE	134	\$16,707.74	\$0.00	\$16,707.74
Annual Payment 5	73682	AUTO TAGGING LICENSE	134	\$16,707.74	\$0.00	\$16,707.74
Annual Payment 5	BasicLicense	Basic License Bundle	15	\$3,113.93	\$0.00	\$3,113.93
Annual Payment 5	BWCUwTAP	BWC Unlimited with TAP	134	\$168,754.99	\$0.00	\$168,754.99
Annual Payment 5	CLASS1UAS	AXON AIR, CLASS 1 UAS BUNDLE	3	\$0.00	\$0.00	\$0.00
Annual Payment 5	CLASS2UAS	AXON AIR, CLASS 2 UAS BUNDLE	1	\$0.00	\$0.00	\$0.00
Annual Payment 5	CLASSMUAS	AXON AIR, CLASS M UAS BUNDLE	2	\$0.00	\$0.00	\$0.00
Annual Payment 5	Fleet3B+TAP	Fleet 3 Basic + TAP	15	\$36,853.20	\$0.00	\$36,853.20
Annual Payment 5	Fleet3B+TAPRe	Fleet 3 Basic + TAP Renewal	25	\$38,673.00	\$0.00	\$38,673.00
Annual Payment 5	H00001	AB4 Camera Bundle	8	\$1,698.00	\$0.00	\$1,698.00
Annual Payment 5	H00001	AB4 Camera Bundle	8	\$1,698.00	\$0.00	\$1,698.00
Annual Payment 5	H00001	AB4 Camera Bundle	8	\$1,698.00	\$0.00	\$1,698.00
Annual Payment 5	H00001	AB4 Camera Bundle	8	\$1,698.00	\$0.00	\$1,698.00
Annual Payment 5	H00002	AB4 Multi Bay Dock Bundle	2	\$819.45	\$0.00	\$819.45
Annual Payment 5	H00002	AB4 Multi Bay Dock Bundle	1	\$409.71	\$0.00	\$409.71

Oct 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 5	H00002	AB4 Multi Bay Dock Bundle	1	\$409.71	\$0.00	\$409.71
Annual Payment 5	H00002	AB4 Multi Bay Dock Bundle	1	\$409.71	\$0.00	\$409.71
Annual Payment 5	H00002	AB4 Multi Bay Dock Bundle	1	\$409.71	\$0.00	\$409.71
Annual Payment 5	ProLicense	Pro License Bundle	10	\$5,397.45	\$0.00	\$5,397.45
Total				\$375,130.42	\$0.00	\$375,130.42

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract #00032647 (originated via Q-267245) and is terminating that contract upon the new license start date 10/01/2023 of this quote.

The parties agree that Axon is granting a refund of \$27,851.61 to refund paid, but undelivered services. This discount is based on a ship date range of 9/01/2023 - 9/15/2023, resulting in a 10/1/2023 license date. Any change in this date and resulting license start date will result in modification of this discount value which may result in additional fees due to or from Axon.

Discounting of Axon Air licensing based on purchase of Drone hardware from Axon on quote Q-487279.

Signature

Date Signed

6/1/2023





Proposed Installation & Setup Estimate

Bank Plus Amphitheater

7285 Snowden Ln

Southaven MS 38671



Pricing Information

Scope of Work

- Install 3 DIRECTV dishes mounted with 1 non-penetrating roof mount, 1 pole mount and 1 universal mount
 - from dish run coaxial down to main distribution rooms
 - Set up 14 receivers installed in wall mounts behind TVs
 - Activate receivers and ensure full signal at each TV location
 - Will need to do a site survey before final figures can be calculated.
-

Total Price of Installation: **\$4,740.00 can be paid via credit card, check or wire transfer.**

DIRECTV Programming with contract:

Commercial Xtra Pack (over 100 channels)	\$194.99/month
Local channels included no charge	

See following page for package channel overview

Receivers fee \$15.00 each private viewing (first receiver is free)	\$ 195.00/month
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Programming 1 st Month	\$389.99
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Programming Months 2-25*	\$339.99/month
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Discounts include Auto-Bill pay & 24-month agreement	-\$50.00/month
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COMMERCIAL XTRA™ PACK		Over 185 Channels, Including Regional Sports Networks	
ASE	HD 265	CON	HD 202
AccuWeather (HD only) ¹	HD 361	CON International	358
ACC Network	612	Comedy Central	HD 249
AMC	HD 254	Comedy Central West (HD only) ¹	HD 249
American Heroes Channel	HD 287	Comedy TV (HD only) ¹	HD 382
Animal Planet	HD 282	Cooking Channel	HD 232
AppleTV+ Friday Night Baseball	9528-9529	Cowboy Channel	603
Asqu	401	Cos TV	90
ASPIRE (HD only) ¹	HD 381	C-SPAN	350
AXS tv (HD only) ¹	HD 340	C-SPAN2	351
BabyFirstTV™	293	CTN	376
Bananna	9581	Daystar	369
BBC America	HD 244	Daystar Español	463
BBC News	HD 346	Destination America	HD 286
BET	HD 329	DIRECTV HD SPORTSMIX*	HD 205, 600
BET Her	HD 330	(HD only) ¹	
BET West (HD only) ¹	HD 329	DIRECTV News Mix	200
Bloomberg TV	HD 353	Discovery	HD 278
Boomerang	298	Discovery Family Channel	HD 294
Bounce TV (HD only) ¹	HD 82	Discovery Life	261
Bravo	HD 237	Discovery Family Channel	HD 290
BTN	HD 610	Disney Channel (East)	291
BYUtv	374	Disney Channel (West)	291
Cartoon Network (East)	HD 296	Disney Junior	HD 289
Cartoon Network (West)	297	Disney XD	HD 292
Cheddar News*	354	E!	HD 236
Celebrity Shopping Network	223	EarthX TV	267
Cleo TV (HD only) ¹	HD 341	Enlace*	448
CMT	HD 327	ESNE*	454
CNBC	HD 355	ESPN	HD 204
CNBC World	357	ESPN2	HD 209
		ESPNNews	HD 207
		ESPNW	HD 208
		EWTV	370
		FanDuel TV (HD only) ¹	HD 402
		FETV	323
		FM*	386
		Food Network	HD 231
		Fox Business Network	HD 359
		Fox News Channel	HD 360
		Free Speech TV*	348
		Freedom	HD 311
		FST	HD 219
		FS2	HD 618
		Fuse (HD only) ¹	HD 339
		FX	HD 248
		FX Movie Channel	HD 258
		FX	HD 259
		fyi	HD 266
		Galavisión	HD 404
		GEB America*	363
		Gen Shopping Network	228
		GOD TV*	365
		Golf Channel	HD 218
		Great American Family	HD 326
		GRIT	306
		GSN (HD only) ¹	HD 233
		Hallmark Channel	HD 312
		HGTV	HD 229
		HISTORY	HD 269
		HITN TV*	461
		HLN	HD 204
		Hope Channel*	368
		HSN	HD 240
		HSN2	310
		24 News*	343
		IFC	HD 333
		IMPACT*	380
		INSP	HD 344
		Investigation Discovery	HD 285
		ION East (HD only) ¹	HD 385
		JBS*	388
		Jewelry Television	72, 313
		Jewish Life Television*	325
		Justice Central (HD only) ¹	HD 383
		Lifetime	HD 252
		Living Faith Network*	379
		Ligo	272
		LMN	HD 253
		Magnolia Network	HD 230
		MAN TV (HD only) ¹	HD 214
		MLB Network	HD 213
		MotorTrend (HD only) ¹	HD 281
		MSNBC	HD 356
		MTV	HD 331
		MTV Classic	336
		MTV West (HD only) ¹	HD 331-1
		MTV2	HD 332
		ONCE Mexico	447
		NASA TV*	352
		Nat Geo WILD	HD 283
		National Geographic	HD 276
		NBA TV	HD 216
		Newsmax	349
		NewsNation	HD 307
		NFL Network	HD 212
		NHL	322
		NHL Network*	HD 215
		Nick Jr.	HD 301
		Nickelodeon/Nick at Nine (East)	HD 299
		Nickelodeon/Nick at Nine (West)	300
		Nicktoons	302
		NRB	378
		Ovation	HD 274
		OWN (Oprah Winfrey Network)	HD 279
		OWN West	HD 279-1
		Oxygen True Crime	HD 251
		Paramount Network	HD 241
		PBS Kids	288
		POP	HD 273
		Pursuit Channel	604
		QVC	HD 317
		QVC2	315
		QVC3	318
		ReelZChannel	HD 238
		Revolt (HD only) ¹	HD 384
		RFD-TV (HD only) ¹	HD 345
		Science	HD 284
		Scientology Network	220
		Shop LC	226
		ShopHQ	73, 316
		Shorts TV	HD 573
		So Yummy	HD 563
		SonLife Broadcasting Network	HD 344
		Sportsman Channel	605
		SundanceTV	HD 239
		Syfy	HD 244
		Tastemade*	235
		TBN (HD only) ¹	HD 372
		TBN Inspire	371
		TBS	HD 247
		TBS West (HD only) ¹	HD 247-1
		TCM	HD 256
		TCT Network	377
		TeenNick	303
		Tennis Channel	HD 217
		The First (HD only) ¹	HD 347
		TheGrio (HD only) ¹	HD 342
		The Weather Channel	HD 362
		The Word Network	373
		Thursday Night Football	9526
		TLC	HD 280
		TNT	HD 245
		TNT West (HD only) ¹	HD 245-1
		Travel Channel	HD 277
		truTV	HD 246
		TV Land	HD 304
		TV One (HD only) ¹	HD 328
		Universal Kids	HD 295
		UNIVERSO*	HD 410
		Univision (East)	HD 402
		UPtv	338
		USA Network	HD 242
		VH1	HD 335
		Victory	HD 271
		WE tv	HD 366
		World Harvest Television (WHT)	367
		PLUS In-Market Regional Sports Networks	HD where available.
		PLUS Local Channels	HD where available. ³

SPORTS PACK

Altitude Sports	HD 481	Bally Sports Cincinnati	HD 661	Bally Sports Oklahoma	HD 475	Bally Sports West	HD 492	NBC Sports Bay Area	HD 494	Outdoor Channel	HD 406
AT&T SportsNet Pittsburgh	HD 659	Bally Sports Detroit	HD 663	Bally Sports San Diego	HD 494	Bally Sports Wisconsin	HD 469	NBC Sports Boston	HD 490	ROOT Sports Northwest	HD 487
AT&T SportsNet Rocky Mountain	HD 683	Bally Sports Florida	HD 654	Bally Sports SoCal	HD 493	CBS Sports Network	HD 221	NBC Sports California	HD 498	SNY	HD 439
AT&T SportsNet Rocky		Bally Sports Great Lakes	HD 662	Bally Sports South	HD 446	FanDuel TV (HD only) ¹	HD 682	NBC Sports Chicago	HD 465	Spectrum SportsNet	HD 491
Mountain West	HD 484	Bally Sports Midwest	HD 671	Bally Sports Southeast	HD 449	MASN	HD 640	NBC Sports Washington	HD 462	Spectrum SportsNet LA	HD 490
AT&T SportsNet Southwest	HD 674	Bally Sports North	HD 668	Bally Sports Southwest	HD 476	MSG	HD 634	NESN	HD 628	YES Network*	HD 631
Bally Sports Arizona	HD 686	Bally Sports Ohio	HD 660	Bally Sports Sun	HD 653	MSG SportsNet	HD 635	Next Level Sports	HD 623		

Network	Affiliate	Local Channel #	3-Digit Channel #	HD Channel
FOX	KTBC	12		7
PBS	KLRU	13		18
ABC	KVUE	24		24
NBC	KOAN	38		38
CBS	KEYE	42		42
MNT	KBVO	51		51
CW	KQVA	54		54
AZA	KAZD	55		
UNI	KAKW	62		62

Customer Acceptance

I agree to pay AT&T the amount listed above for installation of a DIRECTV system at my business.

If I elect to finance the installation price, I understand that the required finance documentation is due immediately upon completion of installation. If the required documentation is not signed and submitted upon completion of installation, payment for up-front installation is due to DSI upon receipt of invoice.

If I decide to cancel my DIRECTV installation after signing this proposal, but before installation, I agree to pay a 20% cancellation fee plus all shipping charges to return any equipment that may have been shipped on site.

By signing below, I confirm that I am an authorized signatory party for my company and I agree to the terms above.

Customer Name

Date



AMENDMENT

This amendment ("Amendment") is effective as of the date of signature of the last party to sign as indicated below ("Amendment Effective Date"), by and between Tyler Technologies, Inc. with offices at One Tyler Drive, Yarmouth, Maine 04096 ("Tyler") and the City of Southaven, Mississippi, with offices at 8710 Northwest Drive, Southaven, Mississippi 38671 ("Client").

WHEREAS, Tyler and Client are parties to an agreement dated June 15, 2012 ("Agreement"); and

WHEREAS, Tyler and Client desire to amend the terms of the Agreement as provided herein.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and Client agree as follows:

1. The following unused conversions are hereby removed from the Agreement:
 - a. 56 Onsite Implementation hours, at a contract price of \$11,760
2. The services set forth in the Investment Summary attached hereto as Exhibit 1 are hereby added to the Agreement. Services added to the Agreement pursuant to this Amendment shall be invoiced as provided.
3. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.
4. Except as expressly indicated in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

Tyler Technologies, Inc.

By: Robert Kennedy-Jensen

Name: Robert Kennedy-Jensen

Title: Group General Counsel

Date: June 29, 2023

City of Southaven, Mississippi

By: _____

Name: _____

Title: _____

Date: _____





Exhibit 1

Investment Summary

The following Investment Summary details the software, products, and services to be delivered by us to you under the Agreement. This Investment Summary is effective as of the Effective Date, despite any expiration date in the Investment Summary that may have lapsed as of the Effective Date. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement. In the event of conflict between the Agreement and terms in the Comments section of this Investment Summary, the language in the Agreement will prevail.

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Quoted By: Brad Reed
Quote Expiration: 12/18/23
Quote Name: City of Southaven - ERP - 8
Remote Implementation Days
Quote Description: 8 Remote Implementation Days

Sales Quotation For:

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

Professional Services

Description	Quantity	Unit Price	Ext Discount	Extended Price	Maintenance
Implementation - Remote	64	\$ 185.00	\$ 0.00	\$ 11,840.00	\$ 0.00
TOTAL				\$ 11,840.00	\$ 0.00

Summary

Total Tyler License Fees

One Time Fees

\$ 0.00

Recurring Fees

\$ 0.00

Total SaaS

\$ 0.00

\$ 0.00

Total Tyler Services

\$ 11,840.00

\$ 0.00

Total Third-Party Hardware, Software, Services

\$ 0.00

\$ 0.00

Summary Total	\$ 11,840.00	\$ 0.00
Contract Total	\$ 11,840.00	

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

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

All Primary values quoted in US Dollars

Comments

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

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
 - Implementation and other professional services fees shall be invoiced as delivered.
 - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.

- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion module, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion module.
 - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
 - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
 - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Unless otherwise indicated on this Sales quotation, annual services will be invoiced in advance, for annual terms commencing on the date this sales quotation is signed by the Client. If listed annual service(s) is an addition to the same service presently existing under the Agreement, the first term of the added annual service will be prorated to expire coterminous with the existing annual term for the service, with renewals to occur as indicated in the Agreement.
 - Expenses associated with onsite services are invoiced as incurred.
- Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the scope, level of engagement, and timeline as defined in the Statement of Work (SOW) for your project. The actual amount of services required may vary, based on these factors.

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

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

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

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

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

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

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a

Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Southaven, MS Amend 062923

Final Audit Report

2023-06-29

Created:	2023-06-29
By:	Stacey Gerard (stacey.gerard@tylertech.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJQ38L2xbPJ7yvLFptfZajmWvekIR2G0t

"Southaven, MS Amend 062923" History

-  Document created by Stacey Gerard (stacey.gerard@tylertech.com)
2023-06-29 - 5:41:20 PM GMT
-  Document emailed to Robert Kennedy-Jensen (rob.kennedy-jensen@tylertech.com) for signature
2023-06-29 - 5:41:40 PM GMT
-  Email viewed by Robert Kennedy-Jensen (rob.kennedy-jensen@tylertech.com)
2023-06-29 - 5:58:35 PM GMT
-  Document e-signed by Robert Kennedy-Jensen (rob.kennedy-jensen@tylertech.com)
Signature Date: 2023-06-29 - 5:58:46 PM GMT - Time Source: server
-  Agreement completed.
2023-06-29 - 5:58:46 PM GMT

Arkansas State University Mid-South
EMERGENCY MEDICAL SERVICES PROGRAM
West Memphis, AR
Phone: 870-733-6722

CLINICAL AFFILIATION AGREEMENT

This agreement is between Arkansas State University Mid-South, acting by and through it's EMERGENCY MEDICAL SERVICES PROGRAM ASU MID-SOUTH hereinafter referred to as "College", and Southaven Fire Department EMS hereinafter referred to as "Facility."

It is understood that the participating institutions will cooperate in the conduct of educational activities as described below:

THE COLLEGE AND FACILITY JOINTLY AGREE THAT:

1. There will be no discrimination against a student or faculty member because of race, color, gender, religion, age, national origin, or handicap in any aspect of this program.
2. The determination of the number of students to be assigned to the Facility shall be a joint decision based on available staff, space, and necessary learning experiences in the Facility.
3. In the event an accident or incident occurs during the student's participation in educational activities from which the Facility might reasonably anticipate litigation, the Facility and the student involved will prepare a written incident or accident report to be submitted to the appropriate department of the College and appropriate department of the Facility.
4. There will be on going, open communication between the College and the Facility to ensure understanding of the expectations and roles of both institutions in providing education for students.
5. The ultimate responsibility for client care is retained by the Facility and Facility shall be the final authority in all circumstances.

THE COLLEGE AGREES TO:

1. Maintain North Central Association of Colleges and Schools and individual programs shall seek and maintain approval and/or accreditation by appropriate program approving bodies.
2. Be responsible for organizing and administering the program of education for students, standards of education, selection of faculty, the term of instruction, course content and students' experience, methods and hours of instruction, assignments, supervision and evaluation of students.
3. Disseminate all shared regulations, policies and procedures of the Facility to students and faculty engaged in the educational program.
4. Require students to carry professional liability insurance of at least \$1,000,000 each incident and \$3,000,000 aggregate against any claim or injury.
5. Accept the responsibility of assisting in the orientation of appropriate Facility personnel to the goals, objectives, and educational methods of each educational program.
6. Require students to be vaccinated for Hepatitis B (or a signed release if a student declines that vaccination) and complete all other immunizations required by the Facility.
7. College requires that students receive criminal background checks prior to program admissions. Written documentation indicating a clear background will be available to the Facility if requested. A clear background check includes:
 - Criminal Search – County
 - Criminal Search – Federal
 - Criminal Search – State Wide
 - National Criminal Database
 - National Sex Offender Public Registry

THE FACILITY AGREES TO:

1. Be responsible for the organization, administration, staffing, operating and financing of its services and the maintenance of standards accepted for efficient management by the appropriate approval body, and operated in accordance with acceptable health care standards.
2. Provide appropriate personnel to serve as preceptors for students in the ASU MID-SOUTH EMS program as applicable.
3. To the extent available, provide the use of appropriate services, facilities, and equipment as needed by the educational programs.
4. Unless caused by Facility's gross negligence, assume no professional or financial liability for injury to students or faculty members; the Facility will make emergency treatment available to students and faculty for injuries and illnesses which may occur at the Facility at the time that such students and faculty are participating in the clinical education program. The Facility does not waive any rights or defenses it has under Mississippi law.
5. Suspend or terminate the participation of any student and/or faculty member in the educational program conducted pursuant to the Agreement if it finds the student's and/or faculty's participation is not in the best interest of the student, faculty or Facility. The Facility will notify the EMS program as soon as possible.
6. Accept from the College the number of students that qualified staff, time, and space permit as determined by Facility.
7. Assist in the orientation of faculty/students to policies, programs, and procedures, including immunizations requirements.
8. Devise ways for coordination so that all programs may have maximum benefit of learning experiences, where multiple educational programs exist.
9. Be responsible for informing personnel regarding the rights and privileges of the College's students and faculty.
10. Make accessible to the College's faculty and students specific space in the Facility for conferences when deemed necessary for the educational program and provided that the specific space is available to be used and does not interfere with Facility.

Neither College nor its faculty or Students shall use or further disclose any protected health information or individually identifiable health information other than as permitted by this Agreement and the requirements of HIPAA, HIPAA regulations, or similar State law requirements.

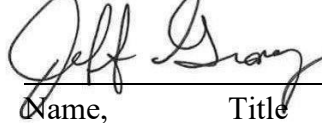
This agreement will be reviewed by each party annually or when requested by either party and shall be in effect for a period of three (3) years from the date of its execution unless cancelled by either party with not less than 30 days-notice; however, in the case of such termination, degree candidates who have begun a clinical rotation program under this agreement shall be allowed to complete their requirements.

It is understood that this working agreement shall be interdependent. The Facility and the College will derive the greatest benefits by promoting the interest of the educational program and of health care thereby rendering the best service to the public.

“Force Majeure” Clause

Neither party shall be considered in default in the performance of its obligations under this Agreement if such performance is prevented or delayed by Force Majeure. “Force Majeure” shall be understood to be any cause which is beyond the reasonable control of the party affected and which is forthwith, by notice from the party affected, brought to the attention of the other party, including but not limited to war, hostilities, revolution, civil commotion, strike, lockout, epidemic, accident, fire, wind or flood because of any law, order, proclamation, ruling, regulation or ordinance of any government or subdivision of government or because of any act of God.

LEGAL NAME OF COLLEGE

 Vice Chancellor for Learning and Instruction 6/26/2023
Name, Title Date

ARKANSAS STATE UNIVERSITY - MIDSOUTH
2000 WEST BROADWAY
WEST MEMPHIS, ARKANSAS 72301

Name, Title, Date

LEGAL NAME OF FACILITY

Southaven Fire Department
8710 Northwest Dr
Southaven, MS.
(662) 393-7466

RJ Young Company - Nashville

P.O. Box 306412 Nashville, TN 37230-6412

(615)255-8551

(800)347-1955

Page 1 of 2

Order # HSHL00

Sales Rep # 10SA18

Purchase Agreement

Customer Purchase Order

*Billing Location**Install Location*Full Customer Name – Include Inc., Corp., LLC etc.
City Of SouthavenCustomer Name
City Of Southaven

Department

County

Street Address

8691 Northwest Dr

Street Address

8889 Northwest Dr

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		Canon iC X MF1127C - 28 PPM Color Printer			850.00

Trade-In/Buyout (Items to be picked up)

Total This Page

850.00

					Total From Add'l Equipment List	0.00
					Sales Tax	
					Tax Exempt ☐ Yes ☐ No Attach Exemption Certificate	
					Total	850.00

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	Agreement Includes ☐ Yes ☒ No Master Unit ☐ Yes ☒ No Color Supplies ☐ Yes ☒ No Drum/Photo Conductor ☐ Yes ☒ No Imaging Units ☐ Yes ☒ No Parts/Labor ☐ Yes ☒ No Toner/Dispersant ☐ Yes ☒ No Developer ☐ Yes ☒ No Other ☐ New Account ☐ New Equipment ☐ Upgrade ☐ Remanufactured Equipment ☐ Additional Unit ☐ Used ☐ MAM ☐ Yes ☒ 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:

Additional terms and conditions on page 2.

Signature: _____

Print Name: _____

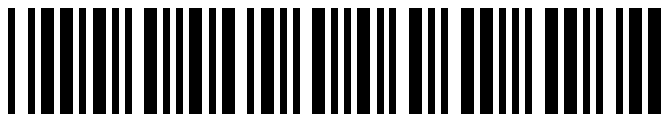
Title: _____ Date: _____

Sales Rep: _____

Date: 6/30/23

Sales Manager: _____

Date: _____



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.
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.

Supply Maintenance Plan Agreement				Customer Purchase Order		Sales Rep # 10SA18	
Billing Location				Install Location			
Full Customer Name – Include Inc., Corp., LLC etc. City Of Southaven				Customer Name City Of Southaven			
				Department		County	
Street Address 8691 Northwest Dr				Street Address 8889 Northwest Dr			
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			

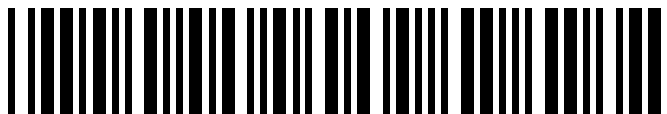
Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Canon		Canon iC X MF1127C - 28 PPM Color Printer			

Trade-In/Buyout (Items to be picked up)					Total This Page	
					Total From Add'l Equipment List	
					Sales Tax	
					Tax Exempt ☐ Yes ☒ No Attach Exemption Certificate	Total

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

Commencement Date	SMP/Maintenance SMP	Total Minimum Payment	Minimum Billing Frequency Monthly	Overage Billing Frequency Monthly
Monthly Minimum Number of B&W Copies 0	Overage Rate per B&W Copy 0.020000	Monthly Minimum Number of Color Copies 0	Overage Rate per Color Copy 0.130000	Agreement Includes ☒ Yes ☐ No Master Unit ☒ Yes ☐ No Color Supplies ☒ Yes ☐ No Drum/Photo Conductor ☒ Yes ☐ No Imaging Units ☒ Yes ☐ No Parts/Labor ☒ Yes ☐ No Toner/Dispersant ☐ Yes ☒ No Developer ☐ Yes ☒ No Other ☒ New Account ☒ New Equipment ☐ Upgrade ☐ Remanufactured Equipment ☐ Additional Unit ☐ Used ☐ MAM ☐ Yes ☒ 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	

Additional terms and conditions on page 2.			
Signature: _____		Sales Rep:	Date: 6/30/23
Print Name: _____		Sales Manager: _____	Date: _____
Title: _____	Date: _____		



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.
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.

MEMORANDUM OF UNDERSTANDING
23rd Judicial District Attorney's Office and Participating Law Enforcement
Agencies

PURPOSE

Pursuant to §41-29-177, law enforcement agencies wishing to forfeit seized items other than drugs and paraphernalia must initiate a forfeiture proceeding within thirty days of seizure. The district attorney is required to review each case to determine if forfeiture is warranted.

§41-29-176.1 requires that law enforcement request that the District Attorney review each forfeiture case within thirty days to decide if the matter should be prosecuted. The purpose of this agreement is to formulate a policy that allows for an efficient process for law enforcement agencies and the District Attorney's Office to efficiently and successfully prosecute forfeiture actions in accordance with state law. The signature of the parties to this document herein below confirms that the parties have reviewed and agreed to the terms as set forth herein pursuant to the laws of the State of Mississippi. Should this agreement in any way conflict with Mississippi Law, then said provisions will be deemed to be modified to comply with the laws of Mississippi.

LAW ENFORCEMENT OBLIGATIONS

- I. Within five (5) business days of a seizure pursuant to §41-29-153, the seizing agency shall forward to the District Attorney's Office:
 - A. The name of the agent handling the case along with updated contact information for each agent and potential witnesses to be called at a forfeiture hearing;
 - B. Notice of the intention to seek forfeiture of seized property. Please make sure that the Notice of Seizure is legible;
 - C. A detailed report of the investigation, including but not limited to the probable cause for seizing the property, a description of how the money or other property was connected to the violation of the controlled substances act, and the pending criminal charges against the owner and a dollar value of each item seized;¹
 - D. If the property is a weapon, the agency will provide the NCIC report of the weapon. If a vehicle, the agency will provide information from the Mississippi Department of Revenue or another state in which the vehicle may be titled or licensed confirming the owner and/or any lienholder information as well as proof of approximate value. With regard to currency, the agency will provide information regarding the source of the money, and any statements by the owner as to the origin of the funds and/or anticipated use of the funds;

¹ As the District Attorney must make a determination on whether or not to proceed, the more information that can be provided the better. If there are pending matters such as drug testing or forensic review of evidence, please note this in the submission.

MEMORANDUM OF UNDERSTANDING
23rd Judicial District Attorney's Office and Participating Law Enforcement
Agencies

- E. A copy of the signed seizure warrant that includes a description of each piece of property seized and a copy of the affidavit presented to the court;
- F. The contact information for the member of the law enforcement agency who will be responsible for discussing any negotiations or settlement with the District Attorney's Office. This individual must have authority to enter a binding settlement agreement with the owner should it so require;
- G. Comply with all other record request requirements as set forth in §41-29-177 and provide any and all records collected pursuant to §41-29-177 to the District Attorney's Office;
- H. As applicable, comply with all notice requirements required by §41-29-176.1 of the Mississippi Code;
- I. An accurate and up to date address of the owner;

DISTRICT ATTORNEY OBLIGATIONS

- II. Pursuant to §41-29-176.1 and 177, the District Attorney will review the materials submitted by law enforcement and make a decision within ten (10) business days whether to proceed with a forfeiture petition. Should the case be declined, the District Attorney will provide a written explanation of the reasons for said decision and the seized property must be returned to the owner within thirty (30) days. Otherwise, the district attorney will proceed with prosecution of the forfeiture action as required by §41-29-177. This will include:
 - A. Drafting and filing all relevant documents for the forfeiture actions, including summons, petitions, motions etc. The parties agree that the District Attorney's Office will be listed as an "participating agency" pursuant to §41-29-181 of the Mississippi Code;
 - B. Prosecuting the action and/or preparing the necessary default documents should the owner not respond to said petition as required by §41-29-179 of the Mississippi Code;
 - C. Negotiate with the owner or owner's counsel concerning potential settlement or resolution of the forfeiture action;
 - D. Any other acts necessary to prosecute the matter to conclusion, including effectuating an appeal should same be necessary;

MEMORANDUM OF UNDERSTANDING
23rd Judicial District Attorney's Office and Participating Law Enforcement
Agencies

- E. The minimum asset value the District Attorney's Office will consider for forfeiture is \$1,000.00.

DISTRIBUTION OF ASSETS

- III. Should the litigation prove successful, disposition of assets shall be handled pursuant to §41-29-181 of the Mississippi Code. Should the matter involve real estate and public auction, the District Attorney's Office will assist with same pursuant to §41-29-181(5). Otherwise, the law enforcement agency agrees to take the necessary steps to liquidate any assets as required by §41-29-181. Upon liquidation, the money from the forfeiture shall be disbursed as follows:²
- A. Eighty percent (80%) of the forfeiture proceeds shall be deposited and credited to the budget of the law enforcement agency who initiated the criminal case;
 - B. Twenty percent (20%) shall be deposited and credited to the budget of the District Attorney's Office;
 - C. Should there be multiple other agencies involved aside from the initiating agency and the District Attorney's Office, then twenty percent (20%) shall be divided equitably between or among the participating agencies. If the agencies cannot agree on an equitable split, the matter can be submitted to the court for an equitable division as set forth by §41-29-181(2)(b);
 - D. Should the agency wish to retain property pursuant to §41-29-181(7) and not liquidate said property, then the District Attorney's Office agrees to waive the payment of the allotted twenty percent (20%);
 - E. Once the parties to the MOU agree to the distribution, the initiating law enforcement agency in possession of said funds shall forward checks to the participating agencies in accordance with this agreement within thirty (30) days of the closing of the case;
 - F. Regardless of the outcome of the case, the initiating law enforcement agency agrees to reimburse the District Attorney's Office all filing fees and court costs incurred in the prosecution of the case within thirty (30) days of the conclusion of the case.

² §41-29-181 (2)(a) states that if only one agency is participating, then eighty percent (80%) goes to the agency, and twenty percent (20%) of the proceeds go to the General Fund for the State of Mississippi. As there will always be two participating agencies to this agreement, this portion is omitted. See Opinion of Attorney General, Mellen, Sept. 10, 1992, A.G. Op. #92-0254.

MEMORANDUM OF UNDERSTANDING
23rd Judicial District Attorney's Office and Participating Law Enforcement
Agencies

The District Attorney's Office primary contact for forfeiture cases is Carmen Bechel. She may be contacted at 662-469-8239 or via email at carmen.bechel@desotocountyms.gov. The District Attorney's Office prefers that the submissions be scanned and submitted via email or other online sharing application if possible. You may also contact the district attorney at 662-469-8014 or via email at robert.morris@desotocountyms.gov.

Each respective law enforcement agency operating under this agreement will be responsible for storage of property and for accounting and preserving any monies seized, including digital currency.

By signing herein below, the parties to this Memorandum of Understanding and the conditions set forth herein above. Agreed to on this the ____ day of _____, 2023.

Signed:

Agency Representative

District Attorney

365 Loshier St., Ste. 210

Hernando, MS 38632

Agency name/address

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

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

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

42 STONEBROOK COVE

42 STONEBROOK COVE

1789 CRESCENT LANE

678 AMBER LANE

688 AMBER LANE

1070 GREAT OAKS DR.

326 GUTHRIE

PARCEL # 207204000 0000100

1542 IAN DR.

PARCEL # 10862230000009200

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, **July 5, 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, **July 5, 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

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

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

42 STONEBROOK COVE

42 STONEBROOK COVE

1789 CRESCENT LANE

678 AMBER LANE

688 AMBER LANE

1070 GREAT OAKS DR.

326 GUTHRIE

PARCEL # 207204000 0000100

1542 IAN DR.

PARCEL # 10862230000009200

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 **5th day of July 2023.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

**DARREN MUSSELWHITE
MAYOR**

ATTEST:

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

Network: Jun 19, 2023 at 2:07:40 PM CDT

Local: Jun 19, 2023 at 2:07:40 PM CDT

N 34° 58' 20.692", W 90° 0' 30.163"

7701 Chesterfield Dr S

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

June 19, 2023

LILLIAN DODSON RASCO

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

SOUTHAVEN, MS 38671

RE: Municipal Code Violations at SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES

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 7/5/2023 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: Jun 19, 2023 at 2:07:37 PM CDT

Local: Jun 19, 2023 at 2:07:37 PM CDT

N 34° 58' 19.992", W 90° 0' 29.593"

7718-7720 Chesterfield Dr
Office of Code Enforcement

Southaven MS 38671

United States

Code Enforcement Office



8710 Northwest D

Southaven, MS 38

Ph. 662-280-6523

Fax 662-280-6534

www.southaven.ms.gov

June 19, 2023

USA / TVA

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

SOUTHAVEN, MS 38671

RE: Municipal Code Violations at SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES

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 7/5/2023 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: Jun 19, 2023 at 1:00:10 PM CDT

Local: Jun 19, 2023 at 1:00:10 PM CDT

N 34.979067°, W 89.990537°

42 Stonebrook Cove
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

June 19, 2023

OLIVER GONZALEZ
42 STONEBROOK CV.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 42 STONEBROOK CV.

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 7/5/2023 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: Jun 19, 2023 at 1:00:13 PM CDT

Local: Jun 19, 2023 at 1:00:13 PM CDT

N 34.979067°, W 89.990537°

42 Stonebrook Cove
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

June 19, 2023

RYAN HINRICHER
42 STONEBROOK CV.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 42 STONEBROOK CV.

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 7/5/2023 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: Jun 19, 2023 at 1:00:52 PM CDT

Local: Jun 19, 2023 at 1:00:52 PM CDT

N 34.979150° W 89.990592°

50 Stonebrook Cove

Southaven MS 38671

United States



Network: Jun 19, 2023 at 1:00:59 PM CDT

Local: Jun 19, 2023 at 1:00:59 PM CDT

N 34.979150°, W 89.990592°

50 Stonebrook Cove

Southaven MS 38671

United States



Network Jun 19, 2023 at 1:01:27 PM CDT

Local Jun 19, 2023 at 1:01:27 PM CDT

N 34.979154°, W 89.990482°

42 Stonebrook Cove

Southaven MS 38671

United States



NETWORK Jun 19, 2023 at 1:33:08 PM CDT

Local Jun 19, 2023 at 1:33:08 PM CDT

N-34.980898°, W-89.958221°

1789 Cresent Ln
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

June 19, 2023

BAF ASSETS LLC
1789 CRESENT LN.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1789 CRESENT 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 7/5/2023 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:Jun 19, 2023 at 1:34:19 PM CDT

Local:Jun 19, 2023 at 1:34:19 PM CDT

N 34.980892°, W 89.957988°

1804 Crescent Ln

Southaven MS 38671

United States



Network:Jun 19, 2023 at 1:35:02 PM CDT

Local:Jun 19, 2023 at 1:35:02 PM CDT

N 34.980604°, W 89.958161°

1789 Crescent Ln

Southaven MS 38671

United States



Jun 19, 2023 at 1:28:29 PM
688 Amber Ln
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. 662-280-6533
Fax 662-280-6534

www.southaven.org

June 19, 2023

Pamela Green
688 Amber Ln
Southaven, MS 38671

RE: Municipal Code Violations at 688 Amber 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 Aldermen on 7/5/2023 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.

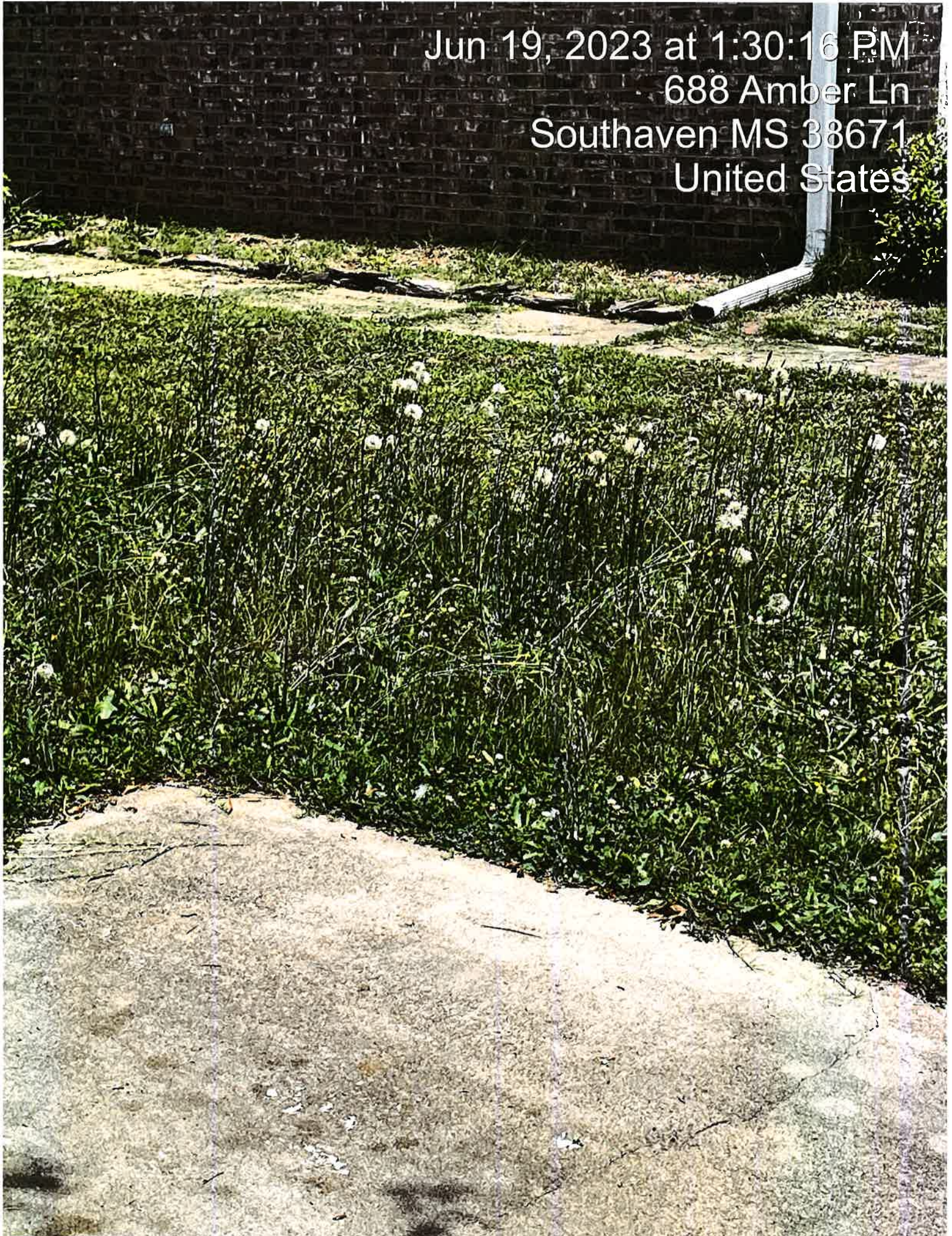
Sincerely,

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.

Jun 19, 2023 at 1:30:16 PM
688 Amber Ln
Southaven MS 38671
United States



Jun 19, 2023 at 1:30:34 PM
688 Amber Ln
Southaven MS 38671
United States



Jun 19, 2023 at 2:21:37 PM
1070 Great Oaks 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. 662-280-6323
Fax 662-280-6334

www.southaven.org

June 19, 2023

Teyana McGuire
1070 Great Oaks Dr
Southaven, MS 38671

RE: Municipal Code Violations at 1070 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 Aldermen on 7/5/2023 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 662-280-6323. Cooperation in this matter is appreciated.

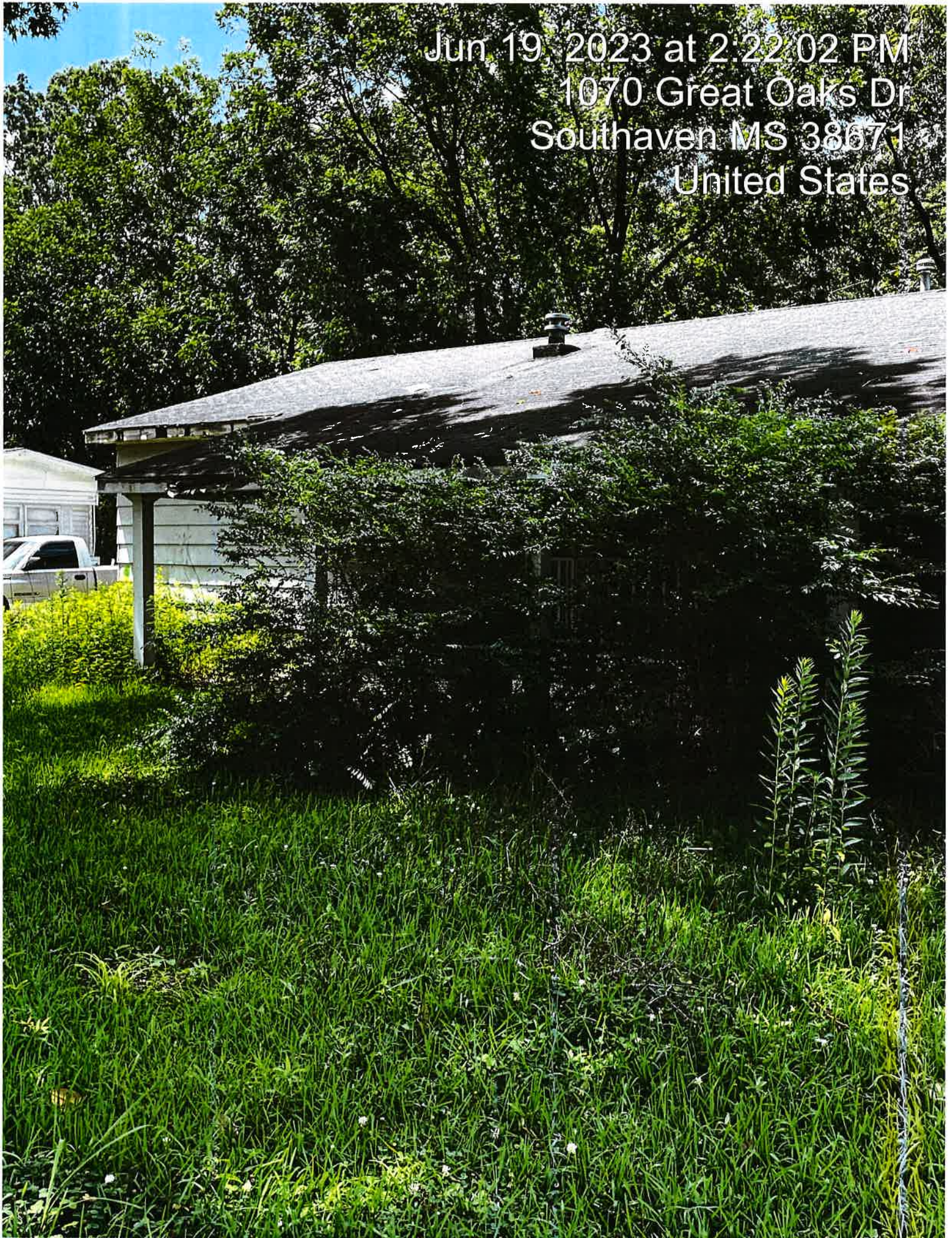
Sincerely,

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.

Jun 19, 2023 at 2:22:02 PM
1070 Great Oaks Dr
Southaven MS 38671
United States



Network: Jun 19, 2023 at 1:22:47 PM CDT

Local: Jun 19, 2023 at 1:22:47 PM CDT

N 34° 58' 0.765", W 89° 59' 2.798"

7171 Kimlee Cove

Southaven, MS 38671

United States

Fax 662-280-6534

Code Enforcement Office



www.southaven.org

Jun 19, 2023

Eric Howell
Guthrie
Southaven, MS 38671

Municipal Code Violations at 326 Guthrie

You are 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.

If you should ignore this notice 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 7/5/2023 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: Jun 19, 2023 at 1:22:56 PM CDT

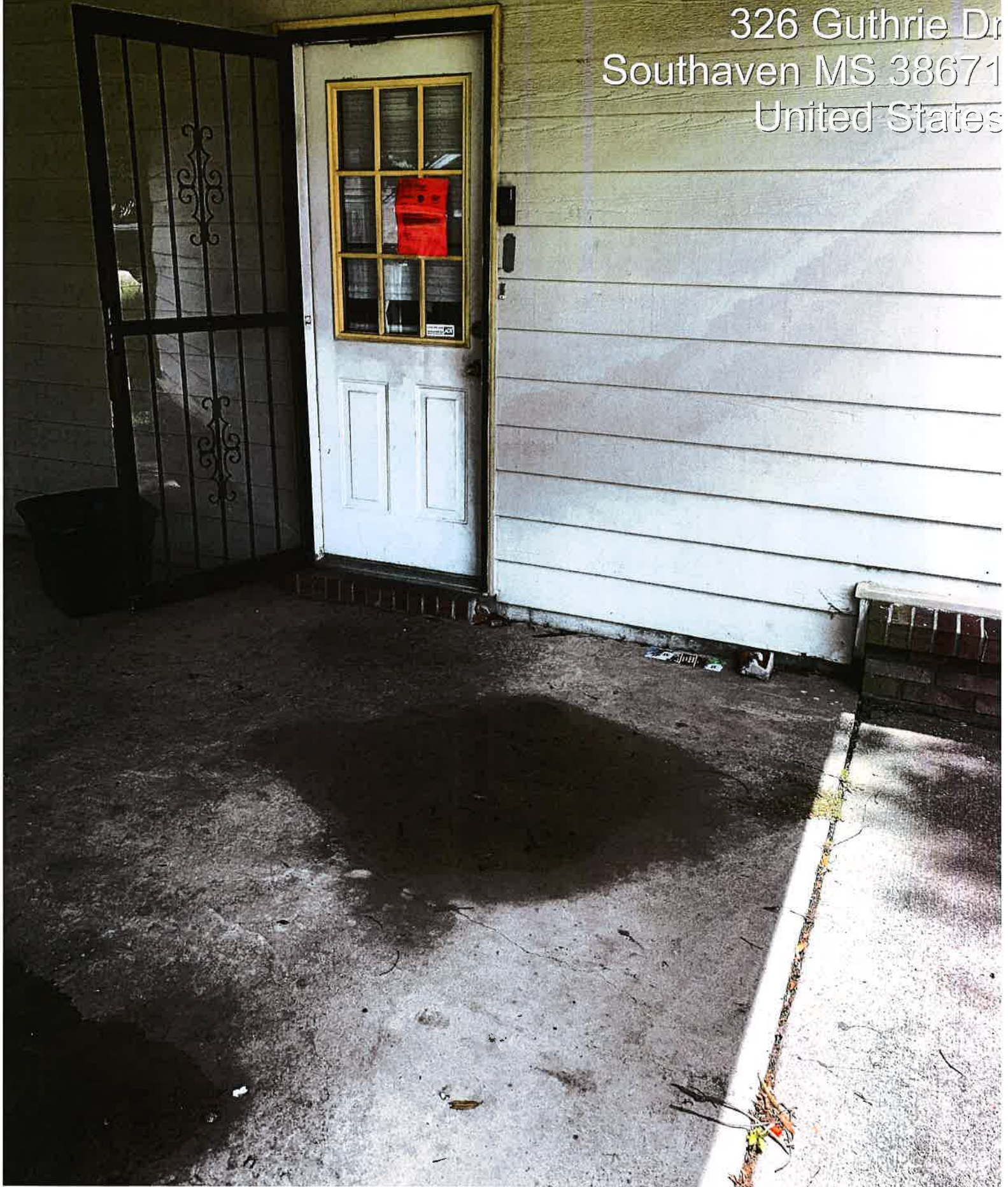
Local: Jun 19, 2023 at 1:22:56 PM CDT

N 34° 58' 1.596", W 89° 59' 0.900"

326 Guthrie Dr

Southaven MS 38671

United States



6/19/23, 2:11 PM
N 34.947035°, W 89.946025°
5932 Kuykendall Dr
Southaven MS 38672
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

June 19, 2023

J&B Investments
Parcel 207204000 0000100
Southaven, MS 38672

RE: Municipal Code Violations at Parcel 207204000 0000100

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 7/5/2023 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.

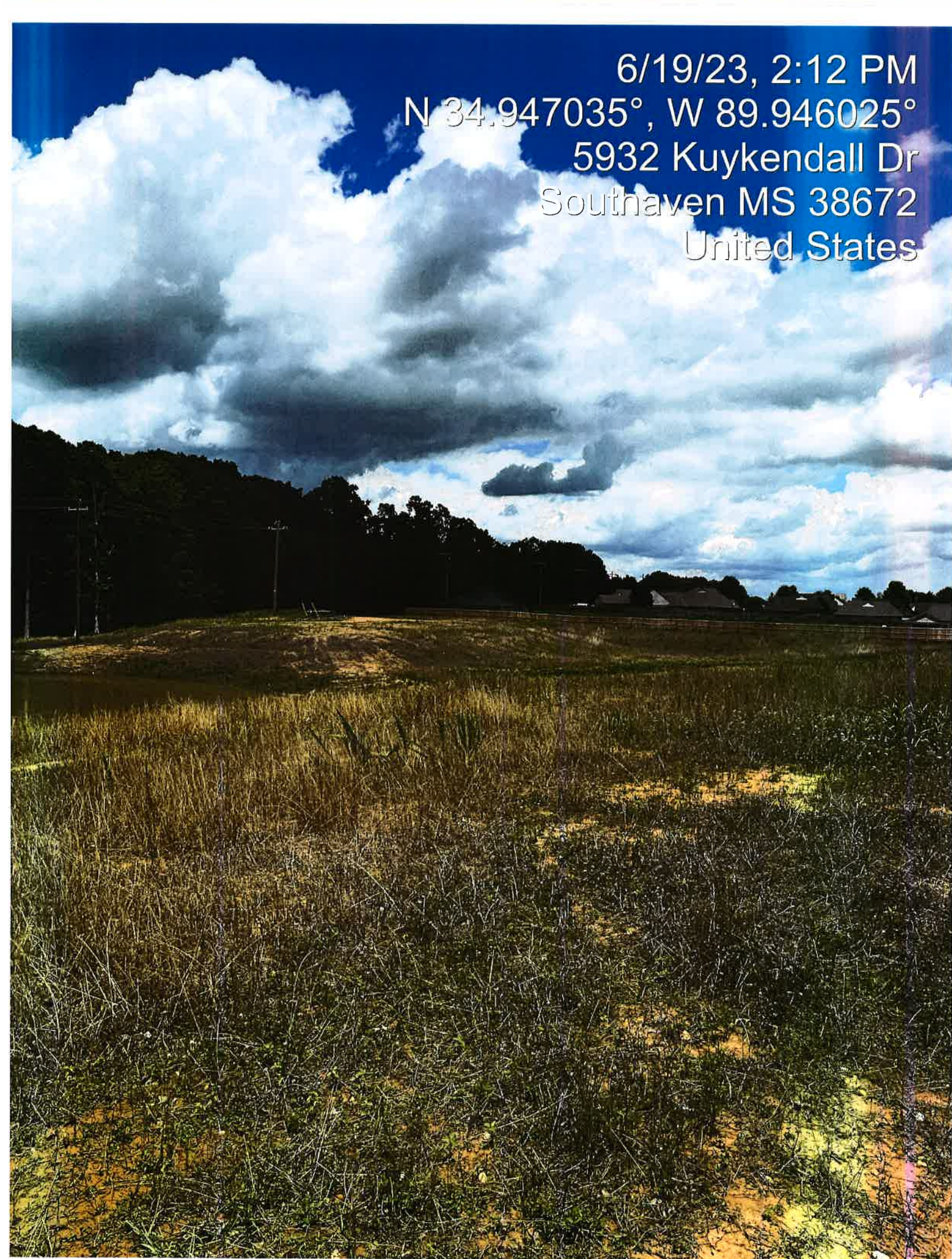
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

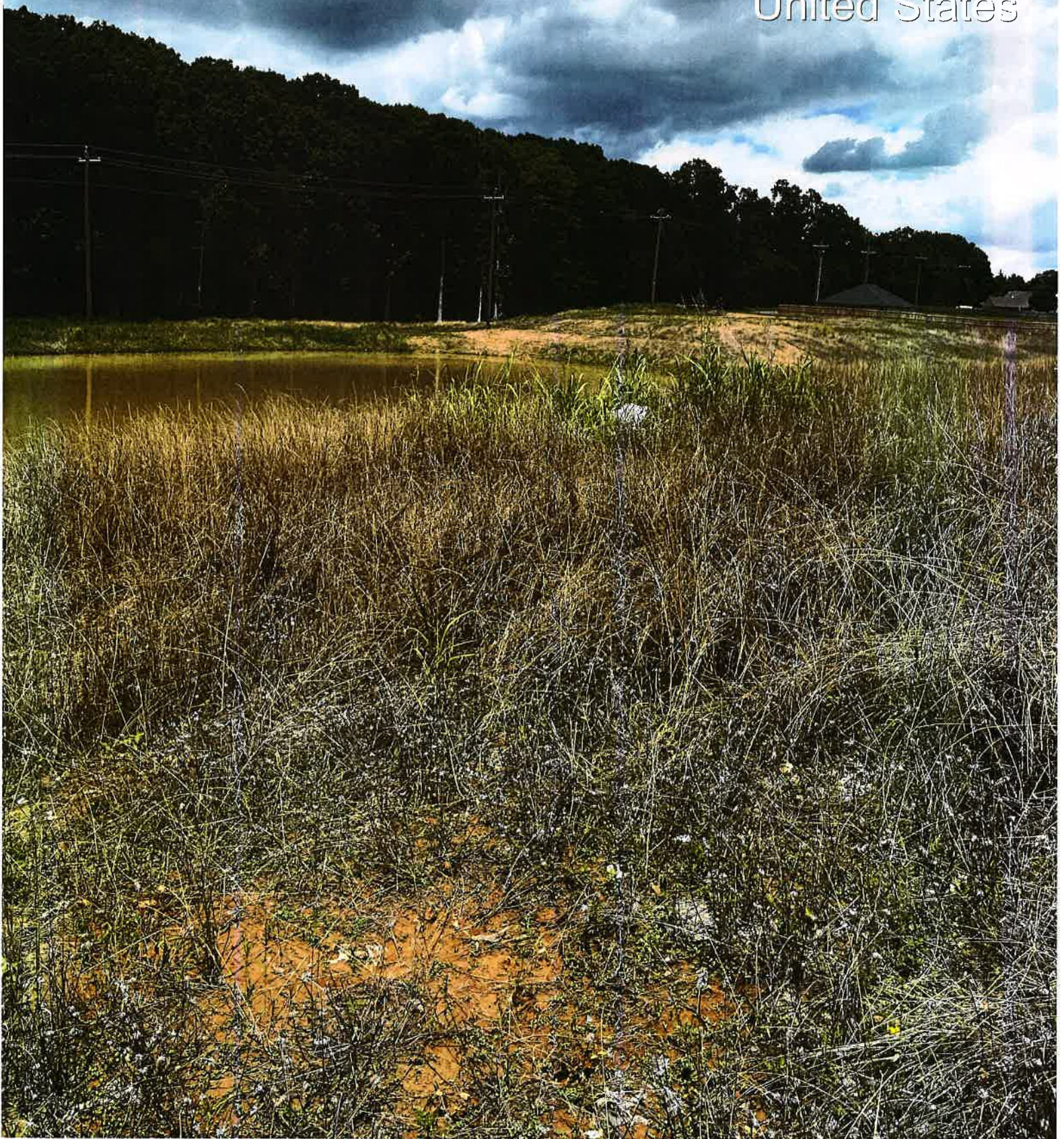
Code Enforcement Office
Municipal Code Office
City of Southaven
N - Unsafe Property Violation - Municipal Ordinance Section 10-7 (s), (1)

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

6/19/23, 2:12 PM
N 34.947035°, W 89.946025°
5932 Kuykendall Dr
Southaven MS 38672
United States



6/19/23, 2:11 PM
N 34.947035°, W 89.946025°
5932 Kuykendall Dr
Southaven MS 38672
United States



Network: Jun 19, 2023 at 1:14:32 PM CDT

Local: Jun 19, 2023 at 1:14:32 PM CDT

N 34.980736°, W 89.962699°

1542 Ian 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

June 19, 2023

IVAN F PADILLA -NAVARJO
1542 IAN DR ,
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1542 IAN 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 7/5/2023 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.

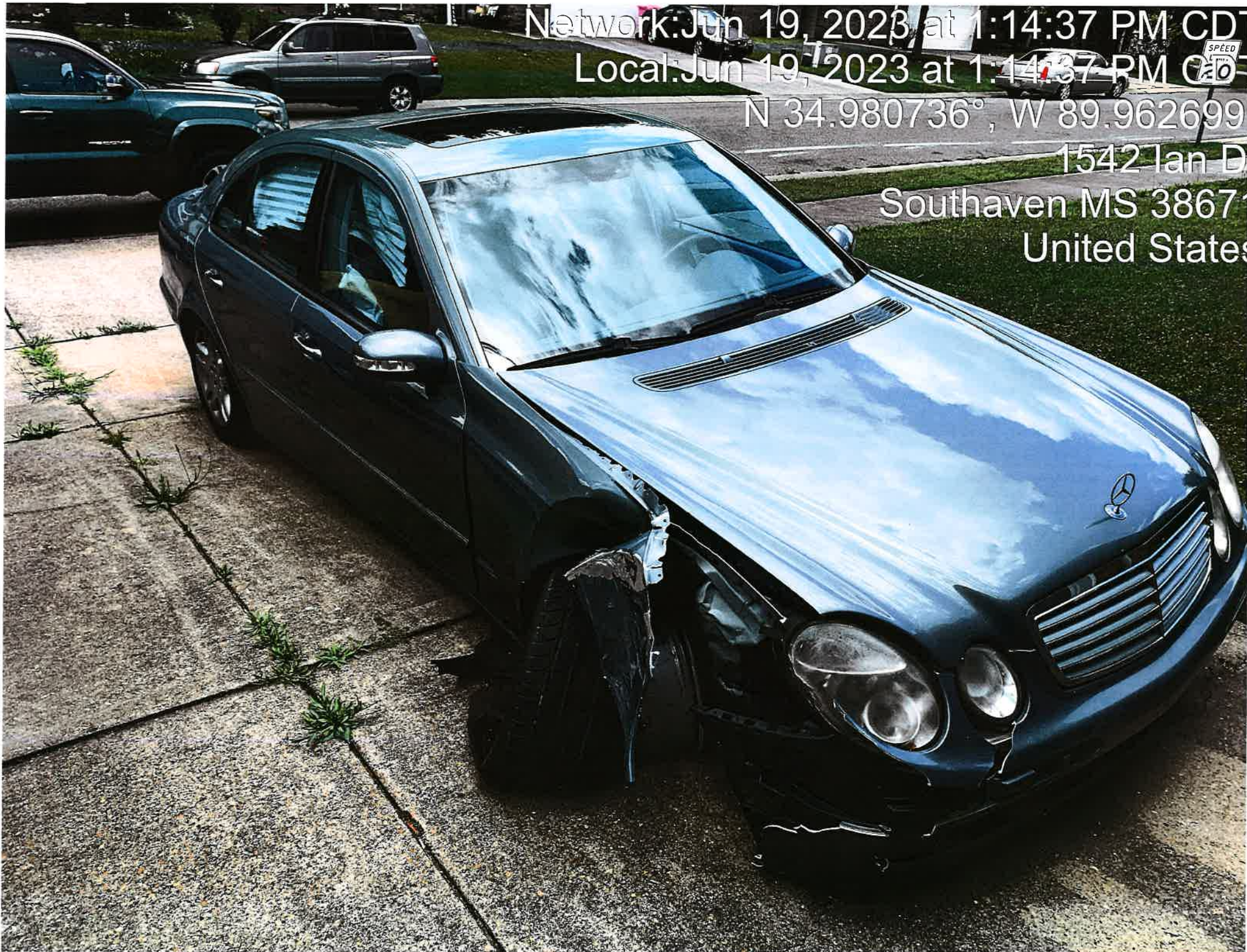
Network: Jun 19, 2023 at 1:14:37 PM CDT
Local: Jun 19, 2023 at 1:14:37 PM CDT

N 34.980736°, W 89.962699°

1542 Ian Dr

Southaven MS 38671

United States



Network:Jun 19, 2023 at 1:14:40 PM CDT

Local:Jun 19, 2023 at 1:14:40 PM CDT

N 34.980736° W 89.962699°

1542 Ian D

Southaven MS 3867

United States



Network: Jun 19, 2023 at 12:40:13 PM CDT

Local: Jun 19, 2023 at 12:40:13 PM CDT

N 34.979333°, W 90.012350°

8130 Coventry Dr

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

June 19, 2023

ANJOLIE ETAL MURRAY
Parcel #1086230000009200
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel #1086230000009200

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 12:00:00 AM 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 Jun 19, 2023 at 12:40:24 PM CDT

Local Jun 19, 2023 at 12:40:24 PM CDT

N 34.979333°, W 90.042350°

8130 Coventry Dr

Southaven MS 38671

United States

Network: Jun 15, 2023 at 10:25:35 AM CDT
Local: Jun 15, 2023 at 10:25:35 AM CDT
N 34.979443°, W 90.012429°
8188 S Park Ci
Southaven MS 38671
United States



Network:Jun 19, 2023 at 12:50:01 PM CDT
Local:Jun 19, 2023 at 12:50:01 PM CDT
N 34.980543°, W 90.012702°

8100 S Park Cir
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

June 19, 2023

ANJOLIE ETAL MURRAY
Parcel #1086230000009200
SOUTHAVEN, MS 38671

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Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

X Unsafe Property Violation — Municipal Ordinances: Section 10-7 (a), (1)

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

14.

Planning Agenda

15.

Mayor's Report

Personnel Docket

July 5, 2023

New Hires	Department	Position Title	Start Date	Rate of Pay
Jordan Pogue	Parks	Laborer I	7/6/2023	\$15.45
Kaylee Barton	Emergency Communications	Dispatch I	7/17/2023	\$21.67
Rebecca Byrd	Emergency Communications	Dispatch I	7/24/2023	\$21.67
Kelly Dodson	Emergency Communications	Dispatch I	7/17/2023	\$21.67
DeCarlos Smith	Emergency Communications	Dispatch I	TBD	\$21.67

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Fire				
Steven Cossey	Fire Fighter II	Fire Fighter III	6/30/2023	\$18.08
Stephen Cali	Medic II	EMS Shift Lead	7/14/2023	\$22.22

Planning/Bldg				
Michael Adkins	Bldg. Inspector I	Bldg. Inspector II	6/26/2023	\$24.00

Re-Classifications	Current Position Title	New Position Title	Effective Date	Rate of Pay
Patrick Mastro	Paramedic	Fire Fighter II?Paramedic	6/30/2023	\$18.73

Stipend	Department	Stipend	Effective Date	Stipend Rate
Erik Niederhauser	Fire	Haz-Mat	2/1/2023	\$ 600 annually
Daniel C. Hayes	Fire	EMT	9/20/2022	\$ 600 annually
William Frahler	Fire	EMT	10/30/2022	\$ 600 annually
Zachery Payne	Emergency Communications	Training	7/5/2023	\$ 600 annually

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Troy Sims	Parks	Laborer I	7/6/2023	\$15.45
Terreous Johnson	Police	Police Officer 4	6/27/2023	\$28.97
Jordan Hylander	Emergency Communications	Dispatch I	7/2/2023	\$21.67

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Donna Lucas	Concessions Supervisor	7/7/2023	\$11.25

17.

City Attorney's Legal Update

UTILITIES BILL LEAK ADJUSTMENT DOCKET 07/05/2023

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

		NAME		STREET NAME	ADJ	REASON FOR ADJUSTMENT
1	RESIDENT	JERROLD EASON	2131	MISSISSIPPI BLVD	(339.30)	LEAK AT MAIN LINE
2	RESIDENT	TATE LATISE	8391	LAKE SHORE DR W	(76.96)	POOL ADJUSTMENT
3	RESIDENT	FAITH SAUNDERS	1445	WHITWORTH	(44.40)	POOL ADJUSTMENT
4	RESIDENT	JACK HULING	4690	JESSICA DR	(81.90)	2 TOILET LEAKS
5	RESIDENT	ROSE MANGRUM	1127	BRANDYWINE	(140.40)	TOILET LEAK
6	RESIDENT	KRYSTYNE JOHNSON	7296	KINSTON DR	(38.48)	POOL ADJUSTMENT
7	RESIDENT	ELDRED CHELSY	7266	THORNFIELD	(20.72)	POOL ADJUSTMENT
8	RESIDENT	JEFF TAYLOR	4435	WINDSLET	(53.28)	POOL ADJUSTMENT
9	RESIDENT	BELL RONNIE	310	VILLAGE PKWY	(41.44)	POOL ADJUSTMENT
10	RESIDENT	SITES TIMOTHY	7658	WHITEASH	(71.04)	POOL ADJUSTMENT
11	RESIDENT	TIFFANY PERRIN	1646	MONTYS CIR	(99.61)	POOL ADJUSTMENT
12	RESIDENT	KENNETH BROWN	1100	JEWEL	(72.28)	POOL ADJUSTMENT
13	RESIDENT	SAMMIE HARRISON	1914	BRENTWOOD TRACE	(269.10)	LEAK ON OUTSIDE LINE
14	RESIDENT	AMANDA RAWLS	330	CLARINGTON	(67.13)	POOL ADJUSTMENT
15	RESIDENT	TIM WILLIAMS	8196	BROOKSVILLE CV	(198.90)	REPAIRED 2 TOILETS
16	RESIDENT	ROBIN MCATEE	5828	ALEXANDRIA LN	(228.15)	TUB AND TOILET LEAK
17	RESIDENT	BURR MELANIE	370	RIVERBIRCH	(88.80)	POOL ADJUSTMENT
18	RESIDENT	FAIRLEY ARMSTRONG	8745	OAKWOOD LN	(85.84)	POOL ADJUSTMENT
19	RESIDENT	LAWRENCE PATTERSON	2855	DOVE MEADOWS LANE	(23.68)	POOL ADJUSTMENT
20	RESIDENT	KEVIN PHI	3545	HOLSTEN CREEK	(56.24)	POOL ADJUSTMENT
21	RESIDENT	LISA MOORE	2972	MAKIENLEE	(44.40)	POOL ADJUSTMENT
22	RESIDENT	SARA TATUM	5563	KAYLA	(14.80)	POOL ADJUSTMENT
23	RESIDENT	PHILLIP THOMPSON	2735	DICKENS PLACE	(14.80)	POOL ADJUSTMENT
24	RESIDENT	EDWARD SAMONTE	1228	BENNETT CV	(97.68)	POOL ADJUSTMENT
25	RESIDENT	TODD LAWLER	541	WHITEOAK	(106.56)	POOL ADJUSTMENT
26	RESIDENT	WANDA MCDONALD	2220	KINDLEWOOD DR	(52.65)	TOILET LEAK
27	RESIDENT	TAMMIE CLARK	8211	BOONEVILLE DR	(105.30)	TOILET LEAK
28	COMMERCIAL	JOE POPPENHEIMER MGMT. LLC	3046	GOODMAN RD E	(1643.42)	REPAIRED 2 FITTINGS ON SERVICE LINE & 2 TOILETS
29	RESIDENTIAL	TIMOTHY MOUNT	7959	CHARLESTON DR	(93.60)	TOILET LEAK
30	RESIDENT	KIETH MARSHALL	4093	PINEHURST	(32.56)	POOL ADJUSTMENT

31	RESIDENT	TANYA LEE	7290	FOX HOLLOW LN	(274.95)	2 TOILET LEAKS
32	RESIDENT	WENDELL MILLER	1511	CHURCH RD E	(352.58)	LEAK AT MAIN LINE ON IRR METER
33	RESIDENT	BRITTANY FOSTER	5484	KAYLA DR	(122.85)	TOILET LEAK
34	RESIDENT	DERENDA HORN	7900	JANE AYRE	(20.72)	POOL ADJUSTMENT
35	RESIDENT	GREGORY NOWELL	5137	MEADOW POINT	(112.48)	POOL ADJUSTMENT
36	RESIDENT	UNDERWOOD STEPHEN	3889	CHAMPION HILLS	(17.76)	POOL ADJUSTMENT
37						
38						
39						
40						
				TOTAL	(5204.76)	
UTILITIES DIRECTOR APPROVAL <i>Ray Haly</i>					DATE: 6-30-23	



The City of Southaven Docket Recap

JULY 05, 2023

General Fund		965,445.22
Balance Sheet	169.50	
Mayor Admin	56.34	
Board of Aldermen	-	
Arts And Cultural Affairs	6,900.00	
Court	3,486.68	
Finance & Administration	1,423.81	
Information Technology	17,516.77	
City Clerk	4,159.28	
Operations Department	2,082.03	
Planning & Engineering	3,330.88	
Emergency Services	3,198.01	
Police	160,030.73	
Fire	37,438.31	
Fire Prevention	-	
EMS	14,629.20	
Public Works	26,463.47	
Streets	136,616.09	
Parks	175,867.49	
Park Tournaments	120,725.83	
Code Enforcement	3,104.80	
City Fuel	26,141.51	
Expense Accounts	222,104.49	
Administrative Expenses	-	
Litigation	-	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		552,529.91
Tourist & Convention		48,333.33
Debt Service		-
Utility Fund		510,897.18
Sanitation Fund		289,734.81
Payroll Fund		18,925.45
DOCKET TOTAL		2,385,865.90

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-070523

YEAR/PERIOD: 2022/1 TO 2023/9																	
ACCOUNT/VENDOR				INVOICE		PO		YEAR/PR TYP S				WARRANT		CHECK		DESCRIPTION	
0010						GENERAL FUND											
0010		420100						PRIVILEGE LICENSE									
037930		PALLET MANAGEMENT SE		6-21-23		0		2023 9 INV A				169.50		C-070523		2023 LICENSE RENEWA	
										ACCOUNT TOTAL				169.50			
										ORG 0010 TOTAL				169.50			
120						FOREVER YOUNG SENIOR SERVICES											
120		622100						PROFESSIONAL FEES									
004489		JOHNSON CINDY		255-23		0		2023 9 INV A				585.00		C-070523		AEROBICS INST	
004489		JOHNSON CINDY		256-23		0		2023 9 INV A				315.00		C-070523		INSTRUCTOR	
														900.00			
013302		MCMULLIN GLORIA		6-2023		0		2023 9 INV A				240.00		C-070523		LINE DANCE CLASS	
015915		WISEMAN CYNTHIA		621-23		0		2023 9 INV A				315.00		C-070523		AEROBIC'S	
018134		FORRESTER SHERRY		592-23		0		2023 9 INV A				630.00		C-070523		INSTRUCTOR	
021019		CAIN LINDA A		61223		0		2023 9 INV A				60.00		C-070523		INSTRUCTOR	
021019		CAIN LINDA A		619-23		0		2023 9 INV A				60.00		C-070523		LINE DANCE INST	
														120.00			
034001		ABBOTT GARY R		6-2023		0		2023 9 INV A				150.00		C-070523		LUNCHEON DJ	
										ACCOUNT TOTAL				2,355.00			
120		630404						HOMETOWN MISSISSIPPI LIVING									
001161		SOUTHAVEN CHAMBER OF		906532213		0		2023 9 INV A				2,925.00		C-070523		AD-CHAMBER MAGAZINE	
001161		SOUTHAVEN CHAMBER OF		906532214		0		2023 9 INV A				1,620.00		C-070523		AD-CHAMBER MAGAZINE	
														4,545.00			
										ACCOUNT TOTAL				4,545.00			
										ORG 120 TOTAL				6,900.00			
125						COURT DEPARTMENT											
125		621500						COURT BOND REFUND									
029403		BURNS CHRISTIAN		6-14-23		0		2023 9 INV A				350.00		C-070523		CASH BOND REFUND	
037907		ANDERSON JEFFERY L		6-14-23		0		2023 9 INV A				400.00		C-070523		CASH BOND REFUND	
037908		ALLEN-BRADLEY CHIQUI		6-14-23		0		2023 9 INV A				150.00		C-070523		CASH BOND REFUND	
037909		HILL SHIVONTAE MYKIA		6-14-23		0		2023 9 INV A				100.00		C-070523		CASH BOND REFUND	
037910		GARDNER MARISSA RENE		6-14-23		0		2023 9 INV A				200.00		C-070523		CASH BOND REFUND	

FY2023 CLAIMS DOCKET C-070523

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
037911	JOHNSON JAYLA MARSHA	6-14-23	0	2023	9	INV A	200.00	C-070523	CASH BOND REFUND
037919	FRIERSON JR ELIJAH	6-16-23	0	2023	9	INV A	22.00	C-070523	CASH BOND REFUND
037922	DONERSON SYLVESTER A	6-21-23	0	2023	9	INV A	27.00	C-070523	CASH BOND REFUND
037923	PEACOCK BRIAN NEAL	6-21-23	0	2023	9	INV A	100.00	C-070523	CASH BOND REFUND
037924	STRICKER NATHANAEL G	6-21-23	0	2023	9	INV A	150.00	C-070523	CASH BOND REFUND
037925	MURPHY JAKEVIOUS JAQ	6-21-23	0	2023	9	INV A	121.00	C-070523	CASH BOND REFUND
037926	WESTBROOK ISAAC J	6-21-23	0	2023	9	INV A	350.00	C-070523	CASH BOND REFUND
037927	JOHNSON JAMAL AKI	6-21-23	0	2023	9	INV A	100.00	C-070523	CASH BOND REFUND
037928	BARRETT DEWONNA DANT	6-21-23	0	2023	9	INV A	187.00	C-070523	CASH BOND REFUND
ACCOUNT TOTAL							2,457.00		
125	621501	COURT FINES							
024253	AMERICAN MUNICIPAL S	57299	0	2023	9	INV A	206.75	C-070523	COLLECTION FEES MAY
ACCOUNT TOTAL							206.75		
125	622100	PROFESSIONAL SERVICES							
029556	PATEL HITEN H	6-23-23	0	2023	9	INV A	200.00	C-070523	SPECIAL PROSECUTOR
029556	PATEL HITEN H	6-26-23	0	2023	9	INV A	200.00	C-070523	SPECIAL PROSECUTOR
							400.00		
036277	ROBERT W. JOHNSON	6-21-23	0	2023	9	INV A	300.00	C-070523	SPECIAL PROSECUTOR-
ACCOUNT TOTAL							700.00		
ORG 125 TOTAL							3,363.75		
145	DEPARTMENT OF FINANCE & ADMIN								
145	622100	PROFESSIONAL SERVICES							
018206	MCILWAIN EDITH	6-28-23	0	2023	9	INV A	595.00	C-070523	GFOA DUES
ACCOUNT TOTAL							595.00		
145	626900	TRAVEL & TRAINING							
018206	MCILWAIN EDITH	6-27-23	0	2023	9	INV A	640.00	C-070523	CONTINUING EDUCATIO
ACCOUNT TOTAL							640.00		
ORG 145 TOTAL							1,235.00		

FY2023 CLAIMS DOCKET C-070523

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION		
150	INFORMATION TECHNOLOGY										
150	610500	COMPUTERS									
013650	BATTERIES PLUS	P63422393	0	2023	9	INV A	25.15	C-070523	SNOWDEN HOUSE BATTE		
019694	MID-SOUTH TELECOM	77071	0	2023	9	CRM A	-55.49	C-070523	CREDIT FOR RETURNED		
019694	MID-SOUTH TELECOM	77241	0	2023	9	INV A	2,126.82	C-070523	CITY HALL ADDITIONA		
019694	MID-SOUTH TELECOM	77404	0	2023	9	INV A	380.00	C-070523	CITY HALL MESSAGE S		
							2,451.33				
026785	BEST BUY	7111666	0	2023	9	INV A	86.96	C-070523	KEYBOARD FOR IT		
029120	YOUNG LEASING CO	INV6383647	0	2023	9	INV A	13.44	C-070523	IT COPIES		
ACCOUNT TOTAL							2,576.88				
150	611300	MOTOR VEH REPAIRS/MAINT									
029563	LANDERS FORD SOUTH	151704	0	2023	9	INV A	96.93	C-070523	OIL CHANGE-NORRIS		
029563	LANDERS FORD SOUTH	151847	0	2023	9	INV A	84.46	C-070523	OIL CHANGE- BURNS		
							181.39				
ACCOUNT TOTAL							181.39				
150	626900	TRAVEL & TRAINING									
033746	UNITED TRAINING COMM	INVUTC0118907-1	23000321	2023	9	INV A	10,000.00	C-070523	IT Training		
035294	ZOHO CORPORATION	2374927	0	2023	9	INV A	1,485.00	C-070523	OP MANAGER TRAINING		
ACCOUNT TOTAL							11,485.00				
ORG 150 TOTAL							14,243.27				
155	CITY CLERK										
155	610400	OFFICE SUPPLIES									
007600	ODP BUSINESS	316018058001	0	2023	9	INV A	130.03	C-070523	BLACK TONER (2)		
ACCOUNT TOTAL							130.03				
155	610401	OFFICE SUPPLY-INVENTORY									
007600	ODP BUSINESS	310692594001	0	2023	9	INV A	30.59	C-070523	INVENTORY & SUPPLIE		
007600	ODP BUSINESS	314877035001	0	2023	9	INV A	131.52	C-070523	PENS, INVENTORY SUP		
							162.11				
030629	AMAZON CAPITAL	1MXC4WGV1YF3	0	2023	9	INV A	437.00	C-070523	7 DESK MATS		
030629	AMAZON CAPITAL	1QVKCQKM44W9	0	2023	9	INV A	87.90	C-070523	SCREEN PROTECTOR &		
							524.90				
ACCOUNT TOTAL							687.01				

FY2023 CLAIMS DOCKET C-070523

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
155	622100			PROFESSIONAL SERVICES					
016013	CIVICPLUS	251578	0	2023	9	INV A	900.00	C-070523	ONLINE CODE HOSTING
016013	CIVICPLUS	260832	0	2023	9	INV A	875.04	C-070523	MUNICODE PGS, ORDBA
016013	CIVICPLUS	264599	0	2023	9	INV A	27.07	C-070523	FINANACE CHARGE ON
							1,802.11		
020731	TYLER BUSINESS FORMS	84070	0	2023	9	INV A	553.61	C-070523	LICENSE FORM V FOLD
029120	YOUNG LEASING CO	INV6379995	0	2023	9	INV A	122.93	C-070523	CITY CLERK CHECK PR
ACCOUNT TOTAL							2,478.65		
155	625700			TELEPHONE & POSTAGE					
001367	U. S. POSTMASTER	815940-0623	0	2023	9	INV A	200.00	C-070523	ADD POSTAGETO ACCOU
ACCOUNT TOTAL							200.00		
ORG 155 TOTAL							3,495.69		
160				FACILITIES					
160	611000			MATERIALS					
000915	HOME DEPOT CREDIT SE	5011545	0	2023	9	INV A	129.90	C-070523	GATE HINDGE & TV MO
001102	SOUTHAVEN SUPPLY	188196	0	2023	9	INV A	496.35	C-070523	MATERIALS
028212	UNITED REFRIGERATION	90702973	0	2023	9	INV A	186.62	C-070523	HVAC MATERIALS
028212	UNITED REFRIGERATION	90759812	0	2023	9	INV A	34.34	C-070523	HVAC MATERIALS
028212	UNITED REFRIGERATION	90763089	0	2023	9	INV A	421.88	C-070523	REFRIGERANT CYLINDE
028212	UNITED REFRIGERATION	90780321	0	2023	9	INV A	132.54	C-070523	HVAC MATERIALS
							775.38		
030629	AMAZON CAPITAL	1QYFHL746LYJ	0	2023	9	INV A	15.76	C-070523	DISHWASHER DOOR GAS
033593	CHEROKEE BUILDING MA	95020953	0	2023	9	INV A	44.29	C-070523	ANNEX RESTROOM MATE
ACCOUNT TOTAL							1,461.68		
160	611300			MAINTENANCE VEHICLES					
000669	CAMPER CITY USA INC	667144	0	2023	9	INV A	305.00	C-070523	RANGER-TRAILER HITC
ACCOUNT TOTAL							305.00		
ORG 160 TOTAL							1,766.68		
180				PLANNING / ENGINEERING DEPT					
180	610400			OFFICE SUPPLIES					
006685	DEX IMAGING	AR9508363	0	2023	9	INV A	59.49	C-070523	MP212272
006685	DEX IMAGING	AR9518485	0	2023	9	INV A	6.51	C-070523	MP6615

CITY OF SOUTHAVEN

FY2023 CLAIMS DOCKET C-070523

YEAR/PERIOD: 2022/1 TO 2023/9												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION			
							66.00					
007600	ODP BUSINESS	310692594001	0	2023	9	INV A	15.07	C-070523	INVENTORY & SUPPLIE			
ACCOUNT TOTAL							81.07					
180	611300			MOTOR VEH REPAIRS/MAINT								
021391	RIGHT TOUCH	INV03429	0	2023	9	INV A	225.00	C-070523	CODE ENFORCEMENT VE			
022896	VALVOLINE LLC	198728	0	2023	9	INV A	73.42	C-070523	VEHICLE MAINT			
ACCOUNT TOTAL							298.42					
180	612500			UNIFORMS								
037004	SLEDGE CO DESIGNS LL	1914224	0	2023	9	INV A	1,144.70	C-070523	UNIFORMS			
ACCOUNT TOTAL							1,144.70					
180	626900			TRAVEL & TRAINING								
000130	AMERICAN PLANNING AS	3376964	0	2023	9	INV A	180.00	C-070523	PASSPORT-WHITNEY AP			
017984	MACE	6-16-23	0	2023	9	INV A	550.00	C-070523	MS ASSOC OF CODE EN			
ACCOUNT TOTAL							730.00					
ORG 180 TOTAL							2,254.19					
211	POLICE DEPARTMENT											
211	611000			MATERIALS								
000665	DESOTO COUNTY COOPER	236698	0	2023	9	INV A	75.00	C-070523	WEED SPRAY			
001102	SOUTHAVEN SUPPLY	188398	0	2023	9	INV A	33.98	C-070523	EXT CORD			
031072	BULLFROG CORNER PAWN	199057	0	2023	9	INV A	60.83	C-070523	RANGE SUPPLIES			
ACCOUNT TOTAL							169.81					
211	611300			MAINTENANCE VEHICLES								
000387	SHAPIRO UNIFORMS	9786087	0	2023	9	INV A	1,048.57	C-070523	SHOP PARTS			
000424	A 2 Z ADVERTISING	66338	0	2023	9	INV A	345.39	C-070523	SHOP PARTS			
000543	COMSERV SERVICES	732005822-1	0	2023	9	INV A	1,709.45	C-070523	3177 INSTALL			
000883	AMERICAN TIRE REPAIR	165710	0	2023	9	INV A	2,635.40	C-070523	20 TIRES			
000883	AMERICAN TIRE REPAIR	165753	0	2023	9	INV A	1,602.32	C-070523	8 TIRES			
000883	AMERICAN TIRE REPAIR	165788	0	2023	9	INV A	752.40	C-070523	SHOP PARTS			
							4,990.12					
000887	JIMMY GRAY CHEVROLET	PCP-703881	0	2023	9	INV A	270.73	C-070523	3121 PARTS			

FY2023 CLAIMS DOCKET C-070523

YEAR/PERIOD: 2022/1 TO 2023/9																	
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION							
000887	JIMMY GRAY CHEVROLET	PCP703987	0	2023	9	INV A		148.48	C-070523	3089 MIRROR							
								419.21									
000949	INTEGRATED COMMUNICA	29750-01	0	2023	9	INV A		1,500.00	C-070523	10 APX BATTERIES							
001102	SOUTHAVEN SUPPLY	182495	0	2023	9	INV A		25.98	C-070523	SHOP PARTS							
001102	SOUTHAVEN SUPPLY	184900	0	2023	9	INV A		27.98	C-070523	SHOP PARTS							
001102	SOUTHAVEN SUPPLY	187363	0	2023	9	INV A		16.95	C-070523	SHOP PARTS							
001102	SOUTHAVEN SUPPLY	187664	0	2023	9	INV A		6.99	C-070523	SHOP PARTS							
001102	SOUTHAVEN SUPPLY	187907	0	2023	9	INV A		39.34	C-070523	SHOP PARTS							
001102	SOUTHAVEN SUPPLY	187956	0	2023	9	INV A		14.12	C-070523	3073 PARTS							
001102	SOUTHAVEN SUPPLY	188379	0	2023	9	INV A		60.84	C-070523	MOTORS							
001102	SOUTHAVEN SUPPLY	188478	0	2023	9	INV A		32.90	C-070523	MOTOR PARTS							
								225.10									
001114	UNION AUTO PARTS	2609191	0	2023	9	INV A		67.29	C-070523	3195 AXLE							
001114	UNION AUTO PARTS	2611544	0	2023	9	INV A		158.65	C-070523	TRACTOR BATTERY							
001114	UNION AUTO PARTS	2611578	0	2023	9	CRM A		-11.00	C-070523	CORE CREDIT							
001114	UNION AUTO PARTS	2611634	0	2023	9	INV A		113.97	C-070523	TRACTOR FILTER							
001114	UNION AUTO PARTS	2611650	0	2023	9	INV A		83.11	C-070523	TRACTOR FILTER							
001114	UNION AUTO PARTS	2613186	0	2023	9	INV A		64.08	C-070523	SHOP PARTS							
001114	UNION AUTO PARTS	2615238	0	2023	9	INV A		2.69	C-070523	SHOP PARTS							
001114	UNION AUTO PARTS	2615551	0	2023	9	INV A		119.90	C-070523	3136 PARTS							
001114	UNION AUTO PARTS	2616495	0	2023	9	INV A		52.48	C-070523	3254 SENSOR							
001114	UNION AUTO PARTS	2617161	0	2023	9	INV A		401.58	C-070523	3095 FILTER							
001114	UNION AUTO PARTS	2617457	0	2023	9	INV A		558.65	C-070523	4191 PARTS							
001114	UNION AUTO PARTS	2618224	0	2023	9	INV A		11.52	C-070523	3120 PARTS							
001114	UNION AUTO PARTS	2618511	0	2023	9	INV A		73.25	C-070523	MOTORS BATTERY							
001114	UNION AUTO PARTS	2619732	0	2023	9	INV A		146.49	C-070523	MOTORS BATTERY							
								1,842.66									
001150	NAPA GENUINE PARTS C	855722	0	2023	9	INV A		96.49	C-070523	SHOP PARTS							
001150	NAPA GENUINE PARTS C	859232	0	2023	9	INV A		886.89	C-070523	3197 PUMP							
001150	NAPA GENUINE PARTS C	859233	0	2023	9	INV A		230.84	C-070523	SHOP PARTS							
								1,214.22									
006706	LANDERS DODGE	406755	0	2023	9	INV A		351.58	C-070523	3106 HEADLAMP							
006706	LANDERS DODGE	406790	0	2023	9	INV A		930.00	C-070523	3219 CORE							
006706	LANDERS DODGE	406864	0	2023	9	INV A		1,580.00	C-070523	3204 PUMP							
								2,861.58									
007304	O'REILLYS AUTO PARTS	6399-157280	0	2023	9	INV A		14.98	C-070523	SHOP PARTS							
007304	O'REILLYS AUTO PARTS	6399-157657	0	2023	9	CRM A		-161.52	C-070523	CREDIT FOR CORE RET							
007304	O'REILLYS AUTO PARTS	6399-158222	0	2023	9	INV A		311.76	C-070523	SHOP PARTS							
007304	O'REILLYS AUTO PARTS	6399-158369	0	2023	9	INV A		744.85	C-070523	3089 PARTS							
007304	O'REILLYS AUTO PARTS	6399-159072	0	2023	9	INV A		17.68	C-070523	3136 HVAC							
007304	O'REILLYS AUTO PARTS	6399-159074	0	2023	9	INV A		739.83	C-070523	3225 PUMP							

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YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
007304	O'REILLYS AUTO PARTS	6399-159232		0	2023	9	CRM	A	-25.08	C-070523	CREDIT SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-159981		0	2023	9	INV	A	736.55	C-070523	3225 PUMP
007304	O'REILLYS AUTO PARTS	6399-159986		0	2023	9	CRM	A	-170.00	C-070523	CREDIT CORE RETURN
007304	O'REILLYS AUTO PARTS	6399-159987		0	2023	9	INV	A	9.14	C-070523	SHOP PARTS
									2,218.19		
019700	CHOICE TOWING	78612		0	2023	9	INV	A	85.00	C-070523	3221 TOW
019700	CHOICE TOWING	78632		0	2023	9	INV	A	50.00	C-070523	3184 TOW
019700	CHOICE TOWING	78633		0	2023	9	INV	A	50.00	C-070523	3246 TOW
									185.00		
030773	KARZON CAR CARE LLC	8270		0	2023	9	INV	A	641.76	C-070523	3136 PARTS
032277	K&E TOWING AND TRANS	1000		0	2023	9	INV	A	50.00	C-070523	2013 LEXUS
034982	ROSS MOTOR COMPANY I	108324		0	2023	9	INV	A	659.60	C-070523	3195 SHAFT
034982	ROSS MOTOR COMPANY I	108325		0	2023	9	INV	A	1,035.30	C-070523	SHOP PARTS
034982	ROSS MOTOR COMPANY I	108326		0	2023	9	INV	A	767.55	C-070523	3218 LAMP
034982	ROSS MOTOR COMPANY I	108341		0	2023	9	INV	A	681.70	C-070523	3177 LAMP
									3,144.15		
ACCOUNT TOTAL									22,395.40		
211	612200	MAINTENANCE EQUIPMENT & BUILD									
000232	MATHESON & ASSOC LLC	23264		0	2023	9	INV	A	2,050.00	C-070523	FIRE PANEL REPAIRS
ACCOUNT TOTAL									2,050.00		
211	612500	UNIFORMS									
020832	EMERGENCY EQUIPMENT	483463		0	2023	9	INV	A	500.00	C-070523	RAINS, JEFF ALLOT 2
020832	EMERGENCY EQUIPMENT	483840		0	2023	9	INV	A	546.00	C-070523	MAYOL, WILLIAM
020832	EMERGENCY EQUIPMENT	483925		0	2023	9	INV	A	851.95	C-070523	LOGAZINO
									1,897.95		
021916	MIDSOUTH SOLUTIONS	202903		23000037	2023	9	INV	A	600.00	C-070523	BURNHAM, TIM UNIFOR
021916	MIDSOUTH SOLUTIONS	202930		0	2023	9	INV	A	189.00	C-070523	VANDERFORD, HAL ALL
021916	MIDSOUTH SOLUTIONS	203453		9	2023	9	INV	A	315.50	C-070523	HOLLIDAY, LEE UNIFO
									1,104.50		
ACCOUNT TOTAL									3,002.45		
211	614900	FEED FOR ANIMALS									
010919	TRACTOR SUPPLY CREDI	2094982777		0	2023	9	INV	A	357.95	C-070523	DOG FOOD K-9
010919	TRACTOR SUPPLY CREDI	2095041396		0	2023	9	INV	A	405.93	C-070523	DOG FOOD K-9
									763.88		

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YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
019336 HOLLYWOOD FEED		62223	0	2023	9	INV A	94.39	C-070523	K9 SUPPLIES
ACCOUNT TOTAL							858.27		
211	615500				JAIL FEES				
000964 DESOTO COUNTY SHERIF		6-22-2023	0	2023	9	INV A	34,405.00	C-070523	INMATE HOUSING FOR
000964 DESOTO COUNTY SHERIF		6-22-23	0	2023	9	INV A	603.73	C-070523	INMATE MED/PHARM FO
							35,008.73		
ACCOUNT TOTAL							35,008.73		
211	622100				PROFESSIONAL SERVICES				
000597 SIRCHIE ACQUISITION		597737-IN	23000260	2023	9	INV A	3,549.91	C-070523	CRIME SCENE SUPPLIE
022102 LEADS ONLINE		405482	23000312	2023	9	INV A	9,941.00	C-070523	ONLINE PAWN TRACKIN
022516 PERSONNEL EVALUATION		47946	0	2023	9	INV A	100.00	C-070523	EVALS
029120 YOUNG LEASING CO		INV6341550	0	2023	9	INV A	709.99	C-070523	BOOKING & RECORDS
029120 YOUNG LEASING CO		INV6373922	0	2023	9	INV A	190.18	C-070523	WEST
							900.17		
ACCOUNT TOTAL							14,491.08		
211	625700				TELEPHONE & POSTAGE				
000971 PITNEY BOWES GLOBAL		71023	0	2023	9	INV A	243.95	C-070523	POST MACHINE
030081 GC PIVOTAL LLC		7720846	0	2023	9	INV A	81.53	C-070523	PHONES
030081 GC PIVOTAL LLC		7831997	0	2023	9	INV A	585.74	C-070523	PHONES
							667.27		
ACCOUNT TOTAL							911.22		
211	626102				PUBLIC RELATIONS				
000424 A 2 Z ADVERTISING		66619	0	2023	9	INV A	224.00	C-070523	LAWFIT
ACCOUNT TOTAL							224.00		
211	626900				TRAVEL & TRAINING				
015262 MS FBINAA		6-16-23	0	2023	9	INV A	350.00	C-070523	FBI NATIONAL ACADEM
ACCOUNT TOTAL							350.00		
211	630400				MACHINERY & EQUIPMENT				
010865 RELIABLE EQUIPMENT		CT117958	0	2023	9	INV A	129.14	C-070523	MOWER BELT
ACCOUNT TOTAL							129.14		
211	661800				CONFISCATED FUNDS-LOCAL				

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-070523

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000488	HARLEY DAVIDSON OF M	30572	23000137	2023	9	INV A	20,801.37	C-070523	TWO MOTORCYCLES FOR	
000488	HARLEY DAVIDSON OF M	30573	23000137	2023	9	INV A	20,801.37	C-070523	TWO MOTORCYCLES FOR	
							41,602.74			
ACCOUNT TOTAL							41,602.74			
ORG 211 TOTAL							121,192.84			
EMERGENCY SERVICES										
215	610400	OFFICE SUPPLIES								
003626	LIBERTEL ASSOCIATES	231788	0	2023	9	INV A	584.80	C-070523	HEADSETS	
029120	YOUNG LEASING CO	INV6378128	0	2023	9	INV A	158.60	C-070523	PRINTER INK	
ACCOUNT TOTAL							743.40			
215	612500	UNIFORMS								
000424	A 2 Z ADVERTISING	66182	0	2023	9	INV A	116.86	C-070523	UNIFORM A CLIFTON	
ACCOUNT TOTAL							116.86			
215	626900	TRAVEL & TRAINING								
034217	ESAP	6-19-23	0	2023	9	INV A	400.00	C-070523	DUES/REGISTRATION F	
037921	NENA INSTITUTE BOARD	6-16-23	0	2023	9	INV A	300.00	C-070523	EMERG NUMBR PROF- 9	
ACCOUNT TOTAL							700.00			
ORG 215 TOTAL							1,560.26			
FIRE DEPARTMENT										
290	610100	CLEANING SUPPLIES								
007823	AMERICAN PAPER & TWI	4661798	0	2023	9	INV A	1,507.95	C-070523	JANITORIAL SUPPLIES	
007823	AMERICAN PAPER & TWI	4662783	0	2023	9	INV A	23.61	C-070523	JANITORIAL SUPPLIES	
007823	AMERICAN PAPER & TWI	4663873	0	2023	9	INV A	74.28	C-070523	JANITORIAL SUPPLIES	
007823	AMERICAN PAPER & TWI	4667232	0	2023	9	INV A	52.45	C-070523	SUPPLIES (FIRE STAT	
							1,658.29			
ACCOUNT TOTAL							1,658.29			
290	610400	OFFICE SUPPLIES								
019739	STAPLES ADVANTAGE	3522109053	0	2023	9	INV A	126.22	C-070523	SUPPLIES FOR ADMIN	
019739	STAPLES ADVANTAGE	3524389426	0	2023	9	INV A	295.02	C-070523	SUPPLIES FOR ADMIN	
019739	STAPLES ADVANTAGE	3524389430	0	2023	9	INV A	60.31	C-070523	INK FOR STATION 2 (	
019739	STAPLES ADVANTAGE	3529428151	0	2023	9	INV A	57.95	C-070523	STATION 1 INK	
019739	STAPLES ADVANTAGE	3529428155	0	2023	9	INV A	387.58	C-070523	SUPPLIES FOR ADMIN	
019739	STAPLES ADVANTAGE	3531894490	0	2023	9	INV A	140.03	C-070523	PAPER FOR ADMIN INK	
019739	STAPLES ADVANTAGE	3531894491	0	2023	9	INV A	82.64	C-070523	3 HOLE PUNCH FOR CP	
019739	STAPLES ADVANTAGE	3534281918	0	2023	9	INV A	202.88	C-070523	SUPPLIES FOR ADMIN	
019739	STAPLES ADVANTAGE	3537083596	0	2023	9	INV A	184.29	C-070523	INK FOR STATION 1 A	

CITY OF SOUTHAVEN

FY2023 CLAIMS DOCKET C-070523

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION		
019739	STAPLES ADVANTAGE	3537083598	0	2023	9	INV A	388.00	C-070523	SUPPLIES FOR ADMIN		
019739	STAPLES ADVANTAGE	3539380598	0	2023	9	INV A	52.78	C-070523	LABELS & 5 FLASH DR		
							1,977.70				
ACCOUNT TOTAL							1,977.70				
290	611000			MATERIALS							
000196	MAGNOLIA SUPPLY & SE	49084	0	2023	9	INV A	142.16	C-070523	12)24" DUST MOPHEAD		
015230	MY-LOR. INC.	5462	0	2023	9	INV A	25.40	C-070523	2) ID TAGS		
ACCOUNT TOTAL							167.56				
290	611300			MAINTENANCE VEHICLES							
000650	G & W DIESEL SERVICE	390965	0	2023	9	INV A	156.97	C-070523	SWITCH WIPER/WASHER		
000650	G & W DIESEL SERVICE	391121	0	2023	9	INV A	15,305.84	C-070523	REPAIRS TO TRK 3 FL		
							15,462.81				
000883	AMERICAN TIRE REPAIR	165769	0	2023	9	INV A	665.38	C-070523	NEW TIRES MOUNT/DIS		
000887	JIMMY GRAY CHEVROLET	507007	0	2023	9	INV A	323.90	C-070523	OIL/FILTER CHANGE D		
006706	LANDERS DODGE	349030	0	2023	9	INV A	80.00	C-070523	OIL/FILTER CHANGE 2		
007304	O'REILLYS AUTO PARTS	1257-240604	0	2023	9	INV A	25.98	C-070523	2) 2.5 GAL OREILLY		
007304	O'REILLYS AUTO PARTS	1791-222621	0	2023	9	INV A	17.99	C-070523	2.5 GAL BLUE DEF		
007304	O'REILLYS AUTO PARTS	1791-222782	0	2023	9	INV A	25.98	C-070523	2)2.5 GAL OREILLU D		
							69.95				
ACCOUNT TOTAL							16,602.04				
290	612200			MAINTENANCE EQUIPMENT & BUILD							
031098	DESOTO DOOR	INV36189095	0	2023	9	INV A	1,015.00	C-070523	REPLACE SPRING & BE		
ACCOUNT TOTAL							1,015.00				
290	622100			PROFESSIONAL SERVICES							
018472	M2MANAGEMENT SOLUTIO	162	0	2023	9	INV A	724.35	C-070523	FLEET TRACKING SYST		
ACCOUNT TOTAL							724.35				
290	626500			PRINTING							
014117	MADISON SIGNS LLC	16674	0	2023	9	INV A	237.00	C-070523	BOX OF BUSINESS CAR		
ACCOUNT TOTAL							237.00				
290	626900			TRAVEL & TRAINING							
000958	MS STATE FIRE ACADEM	30662	0	2023	9	INV A	175.00	C-070523	FIRE SERVICE INSTR-		
000958	MS STATE FIRE ACADEM	30671	0	2023	9	INV A	970.00	C-070523	TRENCH RESCUE/ EMER		

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
000958	MS STATE FIRE ACADEM	30685	0	2023	9	INV	A	370.00	C-070523	FIRE INSPECTOR I &
000958	MS STATE FIRE ACADEM	30712	0	2023	9	INV	A	520.00	C-070523	FIRE SERVICE INSTRU
								2,035.00		
009579	DEVORE DOUG	6-15-23	0	2023	9	INV	A	116.00	C-070523	FIRE SERVICE CHAPLA
029097	TAYLOR RONALD	62223	0	2023	9	INV	A	290.00	C-070523	FIRE INVESTIGATOR 6
ACCOUNT TOTAL								2,441.00		
290	630400		MACHINERY & EQUIPMENT							
006969	MOTOROLA	8281634086	23000011	2023	9	INV	A	6,480.32	C-070523	H91TGD9PW6AN APX 8
ACCOUNT TOTAL								6,480.32		
290	630600		VEHICLES							
000611	SIGNS & STUFF	103997	0	2023	9	INV	A	245.00	C-070523	REPLACE 5 FROM ENG
ACCOUNT TOTAL								245.00		
ORG 290 TOTAL								31,548.26		
297			EMS							
297	610701		MEDICAL SUPPLIES							
000582	BOUND TREE MEDICAL	84993154	0	2023	9	INV	A	440.62	C-070523	MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	85002064	0	2023	9	INV	A	74.99	C-070523	MEDICAL SUPPLIES
								515.61		
001147	NEXAIR LLC	1016779	0	2023	9	INV	A	148.83	C-070523	RENTAL FEES FOR MAY
001147	NEXAIR LLC	11052983	0	2023	9	INV	A	134.06	C-070523	MEDICAL SUPPLIES OX
001147	NEXAIR LLC	11062735	0	2023	9	INV	A	119.91	C-070523	MEDICAL SUPPLIES
								402.80		
015430	ZOLL MEDICAL CORPORA	3757126	0	2023	9	INV	A	1,482.80	C-070523	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	38734101	0	2023	9	INV	A	541.58	C-070523	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	42844457	0	2023	9	INV	A	2,194.32	C-070523	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	42844458	0	2023	9	INV	A	91.04	C-070523	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	43756728	0	2023	9	INV	A	919.89	C-070523	MEDICAL SUPPLIES
								3,746.83		
021392	MERCURY MEDICAL	INV177726	0	2023	9	INV	A	405.97	C-070523	MEDICAL SUPPLIES
ACCOUNT TOTAL								6,554.01		
297	611300		MOTOR VEH REPAIRS/MAINT							
000189	HOMER SKELTON FORD	6164341	0	2023	9	INV	A	121.27	C-070523	OIL/FILTER CHANGE U
000189	HOMER SKELTON FORD	6164479	0	2023	9	INV	A	121.27	C-070523	OIL/FILTER CHANGE U

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
								242.54			
000650 G & W DIESEL SERVICE 391030				0	2023	9	INV A	6,250.77	C-070523	REPAIRS TO UNIT 1 F	
007304 O'REILLYS AUTO PARTS 1791-222633				0	2023	9	INV A	15.65	C-070523	CAPSULES UNIT 2 FLT	
007304 O'REILLYS AUTO PARTS 1791-223178				0	2023	9	INV A	12.49	C-070523	FUSE/SPLICE UNIT 5	
007304 O'REILLYS AUTO PARTS 1791-223180				0	2023	9	INV A	11.49	C-070523	FUSE/BUTT CONNCTR U	
								39.63			
ACCOUNT TOTAL								6,532.94			
297	620901			BILLING SERVICES							
035857 AARP SUPPLEMENTAL 1034-S2				0	2023	9	INV A	83.49	C-070523	EMS BILLING REFUNDS	
035857 AARP SUPPLEMENTAL 754-S2				0	2023	9	INV A	72.67	C-070523	EMS BILLING REFUNDS	
								156.16			
036517 BROWNLEE PHITESSIA 1904-S2				0	2023	9	INV A	32.95	C-070523	EMS BILLING REFUNDS	
037945 BCBS OF TX 2321-S2				0	2023	9	INV A	255.05	C-070523	EMS BILLING REFUND	
037946 TURNER RANDALL 20093				0	2023	9	INV A	136.49	C-070523	EMS BILLING REFUNDS	
037947 CHAPPELL MONICA 2031-S2				0	2023	9	INV A	125.00	C-070523	EMS BILLING REFUNDS	
037948 BELL KAWANDA 1045-S2				0	2023	9	INV A	101.66	C-070523	EMS BILLING REFUNDS	
037949 CREEDON JOSHUA 1108-S2				0	2023	9	INV A	12.95	C-070523	EMS BILLING REFUNDS	
037950 CARTER JAQUELINE 1723-SHF2				0	2023	9	INV A	155.87	C-070523	EMS BILLING REFUNDS	
037951 BECTON ELLA 19977				0	2023	9	INV A	100.61	C-070523	EMS BILLING REFUNDS	
037952 HARDIN DAVID 18234				0	2023	9	INV A	95.56	C-070523	EMS BILLING REFUNDS	
037953 PRINTUP CRISTIE 1316-S2				0	2023	9	INV A	66.86	C-070523	EMS BILLING REFUNDS	
037954 PARENT/GUARDIAN OF 1446-S2				0	2023	9	INV A	181.10	C-070523	EMS BILLING REFUNDS	
ACCOUNT TOTAL								1,420.26			
297	626900			TRAVEL & TRAINING							
037936 NIEDERHAUSER ERIK 62423				0	2023	9	INV A	95.00	C-070523	RENEWAL OF EMS-D &	
ACCOUNT TOTAL								95.00			
ORG 297				TOTAL				14,602.21			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-070523

YEAR/PERIOD: 2022/1 TO 2023/9																			
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION								
311					PUBLIC WORKS		DEPARTMENT												
311	610400						OFFICE SUPPLIES												
007600	ODP BUSINESS			310692594001	0	2023	9	INV A	14.16	C-070523	INVENTORY & SUPPLIE								
ACCOUNT TOTAL									14.16										
311	611000						MATERIALS												
000541	TRI COUNTY FARM SERV 2-090535				0	2023	9	INV A	159.95	C-070523	MAT								
000665	DESOTO COUNTY COOPER 245951				0	2023	9	INV A	4,020.00	C-070523	MAT								
000759	LEHMAN ROBERTS CO 92275				0	2023	9	INV A	377.25	C-070523	MAT								
000759	LEHMAN ROBERTS CO 92325				0	2023	9	INV A	389.25	C-070523	MAT								
000759	LEHMAN ROBERTS CO 92363				0	2023	9	INV A	453.00	C-070523	MAT								
000759	LEHMAN ROBERTS CO 92400				0	2023	9	INV A	231.00	C-070523	MAT								
000759	LEHMAN ROBERTS CO 92496				0	2023	9	INV A	355.50	C-070523	MAT								
000759	LEHMAN ROBERTS CO 92535				0	2023	9	INV A	230.25	C-070523	MAT								
000759	LEHMAN ROBERTS CO 92607				0	2023	9	INV A	384.75	C-070523	MAT								
000759	LEHMAN ROBERTS CO 92681				0	2023	9	INV A	753.75	C-070523	MAT								
									3,174.75										
ACCOUNT TOTAL									7,354.70										
311	611300						MAINTENANCE VEHICLES												
000993	ADVANCE AUTO PARTS 1897-569965				0	2023	9	INV A	22.04	C-070523	MAT FOR SHOP								
000993	ADVANCE AUTO PARTS 1897-570024				0	2023	9	INV A	114.00	C-070523	MAT FOR SHOP								
									136.04										
001088	NORTHERN TOOL & EQUI 5562240645				0	2023	9	INV A	579.41	C-070523	MAT FOR SHOP								
001104	SHERWIN WILLIAMS SOU 7811-8				0	2023	9	INV A	108.97	C-070523	MAT								
001104	SHERWIN WILLIAMS SOU 7812-6				0	2023	9	INV A	58.17	C-070523	MAT								
001104	SHERWIN WILLIAMS SOU 7854-8				0	2023	9	INV A	284.08	C-070523	PAINT MATERIALS								
									451.22										
001114	UNION AUTO PARTS 2591462				0	2023	9	INV A	15.74	C-070523	MAT FOR SHOP								
001119	STEEPLETON TIRE AND 10130187				0	2023	9	INV A	374.29	C-070523	MAT FOR SHOP								
001150	NAPA GENUINE PARTS C 3465-804029-1				0	2023	9	CRM A	-29.44	C-070523	PAID INCORRECT AMOU								
001150	NAPA GENUINE PARTS C 848219-1				0	2023	9	CRM A	-27.33	C-070523	CREDIT								
001150	NAPA GENUINE PARTS C 857313-1				0	2023	9	CRM A	-248.68	C-070523	MAT FOR SHOP								
001150	NAPA GENUINE PARTS C 858474				0	2023	9	INV A	72.63	C-070523	MAT FOR SHOP								
001150	NAPA GENUINE PARTS C 859155				0	2023	9	INV A	89.93	C-070523	MAT FOR SHOP								
									-142.89										
004246	HARBOR FREIGHT TOOLS 1014231				0	2023	9	INV A	114.95	C-070523	MAT FOR SHOP								

CITY OF SOUTHAVEN

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YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
004246	HARBOR FREIGHT TOOLS	1015534	0	2023	9	INV A	99.99	C-070523		MAT FOR SHOP
							214.94			
006479	AIRGAS USA INC	9997677533	0	2023	9	INV A	61.25	C-070523		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-155706	0	2023	9	INV A	110.45	C-070523		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-156979	0	2023	9	INV A	36.29	C-070523		MAT FOR SHOP
							146.74			
007600	ODP BUSINESS	314877035001	0	2023	9	INV A	9.58	C-070523		PENS, INVENTORY SUP
013491	GATEWAY TIRE	1023-158963	0	2023	9	INV A	194.38	C-070523		MAT FOR SHOP
015391	MID-SOUTH AG EQUIPME	D08264	0	2023	9	INV A	246.10	C-070523		MAT FOR SHOP
019924	LANDERS NISSAN	145806	0	2023	9	INV A	214.00	C-070523		MAT FOR SHOP
037935	MCDANIEL EQUIPMENT C	19610	0	2023	9	INV A	1,758.82	C-070523		MAT FOR SHOP
ACCOUNT TOTAL							4,259.62			
311	612200	MAINTENANCE EQUIPMENT & BUILD								
000224	HERNANDO EQUIPMENT	4838	0	2023	9	INV A	86.97	C-070523		EQUIPMENT
000669	CAMPER CITY USA INC	463963	0	2023	9	INV A	158.00	C-070523		MAT/EQUIP FOR PW
000669	CAMPER CITY USA INC	667298	0	2023	9	INV A	337.00	C-070523		MAT/EQUIP FOR PW
							495.00			
014714	INTEGRATED WIRELES	24068	0	2023	9	INV A	556.40	C-070523		MATERIALS/EQUIP
018472	M2MANAGEMENT SOLUTIO	162	0	2023	9	INV A	87.80	C-070523		FLEET TRACKING SYST
ACCOUNT TOTAL							1,226.17			
311	612500	UNIFORMS								
013377	CINTAS	4158586740	0	2023	9	INV A	445.82	C-070523		UNIFORMS
013377	CINTAS	4159262629	0	2023	9	INV A	445.83	C-070523		UNIFORMS
							891.65			
ACCOUNT TOTAL							891.65			
ORG 311 TOTAL							13,746.30			
315	612200	CITY TRAFFIC AND STREETS LIGHT								
315	612200	MAINTENANCE EQUIPMENT & BUILD								
000497	DESOTO COUNTY ELECTR	8163	0	2023	9	INV A	228.39	C-070523		SIGNAL REPAIR
000497	DESOTO COUNTY ELECTR	8182	0	2023	9	INV A	767.64	C-070523		SIGNAL REPAIR

CITY OF SOUTHAVEN

FY2023 CLAIMS DOCKET C-070523

YEAR/PERIOD: 2022/1 TO 2023/9												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
							996.03					
004389	TEMPLE INC	INV0230994	0	2023	9	INV A	300.00	C-070523	TRAFFIC SIGNAL/REPA			
004389	TEMPLE INC	INV0231015	0	2023	9	INV A	752.00	C-070523	TRAFFIC SIGNAL/REPA			
							1,052.00					
ACCOUNT TOTAL							2,048.03					
ORG 315 TOTAL							2,048.03					
PARKS DEPARTMENT												
411	610400	OFFICE SUPPLIES										
006685	DEX IMAGING	AR9571924	0	2023	9	INV A	2.78	C-070523	COPY CONTRACT GOLF			
029120	YOUNG LEASING CO	INV6231541	0	2023	9	INV A	8.00	C-070523	COPY CONTRACT SUNSE			
029120	YOUNG LEASING CO	INV6379396	0	2023	9	INV A	9.49	C-070523	COPY CONTRACT-STOWE			
029120	YOUNG LEASING CO	INV6380802	0	2023	9	INV A	15.74	C-070523	COPY CONTRACT SUNSE			
							33.23					
ACCOUNT TOTAL							36.01					
411	612200	MAINTENANCE EQUIPMENT & BUILD										
000294	SAFETY-QUIP	2302873104	0	2023	9	INV A	164.90	C-070523	PARTS SOLVENT			
000308	MAINTENANCE SUPPLY	239377	0	2023	9	INV A	150.84	C-070523	LUBRICANT AEROSOL C			
000312	BOB LADD & ASSOCIATE	1-310279	0	2023	9	INV A	324.58	C-070523	REEL LAP			
000312	BOB LADD & ASSOCIATE	1-310838	0	2023	9	INV A	282.54	C-070523	THROTTLE			
							607.12					
001102	SOUTHAVEN SUPPLY	188033	0	2023	9	INV A	1,116.64	C-070523	ROUNDUP, CHAIN & MI			
001104	SHERWIN WILLIAMS SOU	1960-0	0	2023	9	INV A	137.83	C-070523	PAINT			
001150	NAPA GENUINE PARTS C	406643	0	2023	9	INV A	238.00	C-070523	TIRE SEAL			
001150	NAPA GENUINE PARTS C	407265	0	2023	9	INV A	11.26	C-070523	BATTERY CABLES			
001150	NAPA GENUINE PARTS C	407438	0	2023	9	INV A	59.40	C-070523	HYD HOSE FITTINGS			
001150	NAPA GENUINE PARTS C	407528	0	2023	9	INV A	9.24	C-070523	FUEL LINE			
001150	NAPA GENUINE PARTS C	407974	0	2023	9	INV A	128.34	C-070523	HYDRAULIC OIL			
001150	NAPA GENUINE PARTS C	695-406645	0	2023	9	INV A	125.48	C-070523	HYD OIL			
							571.72					
002768	KEELING IRRIGATION	S4332972002	0	2023	9	INV A	364.18	C-070523	ROTOR			
002951	STATELINE TURF & TRA	341919	0	2023	9	INV A	461.58	C-070523	WHEELS, PUMP			
002951	STATELINE TURF & TRA	342169	0	2023	9	INV A	68.00	C-070523	HYDRAULIC HARDWARE			

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									529.58
010865	RELIABLE EQUIPMENT	CT118083	0	2023	9	INV A	239.96	C-070523	STRING TRIMMER
011134	WHITFIELD	88318	0	2023	9	INV A	587.00	C-070523	INSTALL DUAL HEAD W
013377	CINTAS	4158430926	0	2023	9	INV A	120.55	C-070523	MAT
013377	CINTAS	4158431281	0	2023	9	INV A	85.19	C-070523	TOWEL, MATS, AIR FR
013377	CINTAS	4158584904	0	2023	9	INV A	70.45	C-070523	MATS
013377	CINTAS	4159090138	0	2023	9	INV A	120.55	C-070523	MATS
013377	CINTAS	4159090650	0	2023	9	INV A	85.19	C-070523	TOWELS, MAT, AIR FR
013377	CINTAS	4159260941	0	2023	9	INV A	70.45	C-070523	MATS
013377	CINTAS	4159838260	0	2023	9	INV A	134.36	C-070523	MATS & TOWEL
									686.74
020490	INTERSTATE BATTERY S	251735	0	2023	9	INV A	147.50	C-070523	BATTERY
027294	TWIN HILLS EQUIPMENT	117265	0	2023	9	INV A	901.35	C-070523	HYD CYLINDER PARTS
ACCOUNT TOTAL							6,205.36		
411	612201								
000239	QUALITY LANDSCAPE &	235129	0	2023	9	INV A	1,800.00	C-070523	12' GREEN GIANT ARB
000239	QUALITY LANDSCAPE &	235138	0	2023	9	INV A	308.00	C-070523	SHRUB
									2,108.00
001056	BWI MEMPHIS	17884129	0	2023	9	INV A	104.33	C-070523	INSECTICIDE
001056	BWI MEMPHIS	17894154	0	2023	9	INV A	1,160.03	C-070523	HERBICIDE
001056	BWI MEMPHIS	17899669	0	2023	9	INV A	856.69	C-070523	INSECTICIDE, ANT BA
									2,121.05
007823	AMERICAN PAPER & TWI	4669183	0	2023	9	INV A	1,555.79	C-070523	JANITORIAL
007823	AMERICAN PAPER & TWI	4671266	0	2023	9	INV A	180.94	C-070523	JANITORAL
									1,736.73
011134	WHITFIELD	92856	0	2023	9	INV A	360.00	C-070523	PVC POST CAPS
026449	KELLY SEPTIC SER	25676	0	2023	9	INV A	190.00	C-070523	PORTA POTTY SERVICE
026449	KELLY SEPTIC SER	25834	0	2023	9	INV A	180.00	C-070523	PORTA POTTY SERVICE
									370.00
026597	ACTIVE SPORTS	127758	0	2023	9	INV A	471.83	C-070523	GROUND SLEEVES
029521	SIMPLOT	227026321	0	2023	9	INV A	28,207.50	C-070523	BOARD APPROVED SOLE
033222	THE SOCCER CORNER	79962	0	2023	9	INV A	60.00	C-070523	GOAL HARDWARE

CITY OF SOUTHAVEN

FY2023 CLAIMS DOCKET C-070523

YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
034148 STANDARD CONSTRUCTIO		53023INV			23000297	2023	9	INV A	19,353.60	C-070523	SAND FOR TOP DRESSI
					ACCOUNT TOTAL				54,788.71		
411	612300						MUNICIPAL GOLF COURSE EXPENSE				
023607 P & W GOLF SUPPLY LL		INV114232			0	2023	9	INV A	779.94	C-070523	BALL PICKER BASKET
034148 STANDARD CONSTRUCTIO		53023INV			23000297	2023	9	INV A	12,000.00	C-070523	SAND FOR TOP DRESSI
037912 GREENS GROOMER		7756			0	2023	9	INV A	1,830.28	C-070523	BRUSH KIT FOR GREEN
					ACCOUNT TOTAL				14,610.22		
411	612500						UNIFORMS				
003011 M & M PROMOTIONS		100031			0	2023	9	INV A	75.00	C-070523	UNIFORMS
003011 M & M PROMOTIONS		100032			0	2023	9	INV A	912.50	C-070523	DUNGAREE RESALE
									987.50		
					ACCOUNT TOTAL				987.50		
411	613100						BALL EQUIPMENT				
021472 ATHLETIC HOUSE @ SNO		942195			0	2023	9	INV A	440.00	C-070523	CHIN STRAPS & FIELD
024165 BEACON ATHLETICS		573614-IN			0	2023	9	INV A	310.00	C-070523	BASE PLUGS
					ACCOUNT TOTAL				750.00		
411	613400						COMMUNITY EVENTS				
000611 SIGNS & STUFF		103982			0	2023	9	INV A	90.00	C-070523	MAGNETIC SIGNS
					ACCOUNT TOTAL				90.00		
411	614000						FUEL & OIL				
000339 SAYLE OIL CO INC		729028			0	2023	9	INV A	1,024.93	C-070523	GAS
					ACCOUNT TOTAL				1,024.93		
411	622100						PROFESSIONAL SERVICES				
000334 ULINE INC		165019552			0	2023	9	INV A	1,029.78	C-070523	TRASH CANS AMP
001320 MARTIN MACHINE WORKS		1651			23000296	2023	9	INV A	59,100.00	C-070523	REPAIR TO SCOREBOAR
					ACCOUNT TOTAL				60,129.78		
411	627901						UMPIRES				
015545 KLINCK ZACHARY A		6-27-23			0	2023	9	INV A	140.00	C-070523	SOCCER UMPIRE 6/14/
018253 CHAN DAVID		6-27-23			0	2023	9	INV A	140.00	C-070523	SOCCER UMPIRE 6/14/
018255 PHILLIPS ERIC		6-27-23			0	2023	9	INV A	70.00	C-070523	SOCCER UMPIRE 6/14/

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
028218	COX III DAVID ROYAL	6-27-23	0	2023	9	INV A	105.00	C-070523	SOCCER UMPIRE 6/14/		
031322	VASQUEZ GEORGE	6-27-23	0	2023	9	INV A	235.00	C-070523	SOCCER UMPIRE 6/14/		
036078	BEAL BLAKE AUSTIN	6-27-23	0	2023	9	INV A	250.00	C-070523	SOFTBALL UMPIRE 6/1		
ACCOUNT TOTAL							940.00				
ORG 411				TOTAL		139,562.51					
412	PARK TOURNAMENTS										
412	612400	RESELL / CONCESSION EXPENSE									
003011	M & M PROMOTIONS	100020	0	2023	9	INV A	1,254.25	C-070523	COOLING CREW RESALE		
003011	M & M PROMOTIONS	100021	0	2023	9	INV A	139.20	C-070523	LIP BALM RESALE		
003011	M & M PROMOTIONS	100024	0	2023	9	INV A	1,000.00	C-070523	TSHIRT RESALE		
003011	M & M PROMOTIONS	100102	0	2023	9	INV A	776.00	C-070523	TANK RESALE		
003011	M & M PROMOTIONS	100103	0	2023	9	INV A	661.00	C-070523	TSHIRT RESALE		
003011	M & M PROMOTIONS	100104	0	2023	9	INV A	570.75	C-070523	TSHIRT RESALE		
003011	M & M PROMOTIONS	100105	0	2023	9	INV A	691.80	C-070523	TANK TOP RESALE		
003011	M & M PROMOTIONS	100116	0	2023	9	INV A	1,720.45	C-070523	TSHIRT RESALE		
003011	M & M PROMOTIONS	100131	0	2023	9	INV A	689.85	C-070523	TSHIRT RESALE		
003011	M & M PROMOTIONS	100137	0	2023	9	INV A	866.14	C-070523	DELUXE PORTFOLIO RE		
003011	M & M PROMOTIONS	100138	0	2023	9	INV A	191.52	C-070523	BASEBALL DISPLAY BO		
003011	M & M PROMOTIONS	100150	0	2023	9	INV A	823.00	C-070523	NECKLACE RESALE		
003011	M & M PROMOTIONS	100151	0	2023	9	INV A	790.00	C-070523	TSHIRT RESALE		
003011	M & M PROMOTIONS	100152	0	2023	9	INV A	591.00	C-070523	TSHIRT RESALE		
003011	M & M PROMOTIONS	100153	0	2023	9	INV A	1,724.25	C-070523	TSHIRT RESALE		
003011	M & M PROMOTIONS	100154	0	2023	9	INV A	1,481.90	C-070523	TANK TOP RESALE		
003011	M & M PROMOTIONS	100155	0	2023	9	INV A	834.30	C-070523	TSHIRT RESALE		
003011	M & M PROMOTIONS	100156	0	2023	9	INV A	1,661.32	C-070523	GOLF TOWELS		
003011	M & M PROMOTIONS	100203	0	2023	9	INV A	2,777.20	C-070523	TRUCKER HAT RESALE		
003011	M & M PROMOTIONS	100204	0	2023	9	INV A	178.00	C-070523	CUP RESALE		
003011	M & M PROMOTIONS	100205	0	2023	9	INV A	1,649.40	C-070523	BAT RESALE		
003011	M & M PROMOTIONS	100206	0	2023	9	INV A	295.00	C-070523	WRISTBANDS RESALE		
003011	M & M PROMOTIONS	100207	0	2023	9	INV A	1,460.30	C-070523	TSHIRT RESALE		
003011	M & M PROMOTIONS	100226	0	2023	9	INV A	295.00	C-070523	WRISTBAND RESALE		
003011	M & M PROMOTIONS	100246	0	2023	9	INV A	1,287.00	C-070523	TSHIRT RESALE		
003011	M & M PROMOTIONS	10025	0	2023	9	INV A	1,649.40	C-070523	BASEBALL BAT RESALE		
003011	M & M PROMOTIONS	100254	0	2023	9	INV A	717.00	C-070523	TSHIRT RESALE		
003011	M & M PROMOTIONS	100257	0	2023	9	INV A	6,150.75	C-070523	TSHIRT RESALE		
003011	M & M PROMOTIONS	8664	0	2023	9	INV A	295.00	C-070523	WRISTBANDS		
003011	M & M PROMOTIONS	99703	0	2023	9	INV A	1,272.00	C-070523	SHIRT RESALE		
003011	M & M PROMOTIONS	99876	0	2023	9	INV A	945.00	C-070523	TANK TOP RESALE		
							35,437.78				
003538	SYSCO CORPORATION	414128693	0	2023	9	INV A	4,056.56	C-070523	CONCESSION		
003538	SYSCO CORPORATION	414128830	0	2023	9	INV A	1,506.53	C-070523	CONCESSION		
003538	SYSCO CORPORATION	414134721	0	2023	9	INV A	4,738.01	C-070523	CONCESSION		
003538	SYSCO CORPORATION	414139157	0	2023	9	INV A	122.90	C-070523	CONCESSION		

FY2023 CLAIMS DOCKET C-070523

YEAR/PERIOD: 2022/1 TO 2023/9																			
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION									
							10,424.00												
005075	CHICK-FIL-A	13006595	0	2023	9	INV A		110.00	C-070523	CONCESSION									
010700	STANDARD COFFEE SERV	22709827062523	0	2023	9	INV A		99.39	C-070523	WATER GALLONS									
022806	PEPSI BEVERAGES COMP	7800605	0	2023	9	INV A		5,236.00	C-070523	PEPSI RESALE									
022806	PEPSI BEVERAGES COMP	8158105	0	2023	9	INV A		10,738.00	C-070523	PEPSI RESALE									
022806	PEPSI BEVERAGES COMP	9650008	0	2023	9	INV A		4,136.25	C-070523	PEPSI RESALE									
							20,110.25												
024982	SMITTY'S SLICES LLC	6-17-23	0	2023	9	INV A		352.00	C-070523	PIZZA RESALE									
024982	SMITTY'S SLICES LLC	62323-62423	0	2023	9	INV A		478.00	C-070523	PIZZA RESALE									
							830.00												
025026	SOUTHERN REFRESHMENT	40834	0	2023	9	INV A		1,076.00	C-070523	SLUSHIES									
026772	WILSON SPORTING GOOD	4540426856	0	2023	9	INV A		297.71	C-070523	TENNIS RACQUETS RES									
033037	HOSPITALITY CONTROL	51882	0	2023	9	INV A		74.50	C-070523	ALOHA SUPPORT									
033037	HOSPITALITY CONTROL	51889	0	2023	9	INV A		298.00	C-070523	ALOHA SUPPORT									
							372.50												
035925	KB ENTERPRISES	256110	0	2023	9	INV A		613.20	C-070523	CONCESSION									
ACCOUNT TOTAL							69,370.83												
412	622100			PROFESSIONAL FEES															
007622	MIDSOUTH SPORTS PROD	743	0	2023	9	INV A		11,250.00	C-070523	BASEBALL CONTRACT J									
024247	KALISAK ROSEMARY	JUNE2023	0	2023	9	INV A		4,375.00	C-070523	SOFTBALL CONTRACT									
ACCOUNT TOTAL							15,625.00												
412	626102			PROMOTIONS															
001121	NEWTONS TROPHY	11676	0	2023	9	INV A		675.00	C-070523	AWARDS									
001121	NEWTONS TROPHY	11700	0	2023	9	INV A		400.00	C-070523	TROPHIES & MEDALS									
							1,075.00												
002840	CITY OF HORN LAKE	JUNE-16-18	0	2023	9	INV A		4.00	C-070523	FIELD RENTAL									
002840	CITY OF HORN LAKE	JUNE9-11	0	2023	9	INV A		226.00	C-070523	FIELD RENTAL									
							230.00												
007622	MIDSOUTH SPORTS PROD	744	0	2023	9	INV A		3,325.00	C-070523	JUNE JAMBOREE FEES									
007885	PAULSEN PRINTING COM	114348	0	2023	9	INV A		436.00	C-070523	PASSES FOR WORLD SE									

CITY OF SOUTHAVEN

FY2023 CLAIMS DOCKET C-070523

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
			ACCOUNT TOTAL		5,066.00					
			ORG 412	TOTAL		90,061.83				
511			MUNICIPAL CODE ENFORCEMENT							
511 611000			MATERIALS							
000246	ANIMAL CARE EQUIPMEN	113116	0	2023	9	INV A	122.89	C-070523	MATERIALS	
			ACCOUNT TOTAL		122.89					
511 614900			FEED FOR ANIMALS							
012713	HILL'S PET NUTRITION	245765173	0	2023	9	INV A	186.35	C-070523	FEED ANIMALS	
012713	HILL'S PET NUTRITION	245821046	0	2023	9	INV A	186.35	C-070523	FEED ANIMALS	
							372.70			
			ACCOUNT TOTAL		372.70					
511 622100			PROFESSIONAL SERVICES							
000500	DESOTO COUNTY ANIMAL	237866	0	2023	9	INV A	930.50	C-070523	PROF SERVICES	
000801	STERICYCLE INC	4011784002	0	2023	9	INV A	746.52	C-070523	PROF SERVICES	
028872	PRECIOUS PAWS ANIMAL	10772	0	2023	9	INV A	357.50	C-070523	PROF SERVICES	
			ACCOUNT TOTAL		2,034.52					
			ORG 511	TOTAL		2,530.11				
901			CITY FUEL							
901 614000			FUEL & OIL							
036077	DICKERSON PETROLEUM	INV022622	23000314	2023	9	INV A	14,401.20	C-070523	FUEL ORDER	
036077	DICKERSON PETROLEUM	INV022629	23000314	2023	9	INV A	11,740.31	C-070523	FUEL ORDER	
							26,141.51			
			ACCOUNT TOTAL		26,141.51					
			ORG 901	TOTAL		26,141.51				
902			GENERAL EXPENSES							
902 620700			CITY BEAUTIFICATION							
003011	M & M PROMOTIONS	100159	0	2023	9	INV A	1,770.00	C-070523	WEST END BANNERS	
003011	M & M PROMOTIONS	100160	0	2023	9	INV A	1,867.72	C-070523	SNOWDEN DISTRICT BA	
							3,637.72			
			ACCOUNT TOTAL		3,637.72					
902 620902			FACILITIES MANAGEMENT							
000172	AUTOMATIC RAIN	17631	0	2023	9	INV A	128.00	C-070523	SPRINKLER MAINT	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-070523

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000172 AUTOMATIC RAIN	18024	0	2023	9	INV A	118.00	C-070523	IRRIGATION	
						246.00			
000469 TRI-STAR COMPANIES,	C22556.4	0	2023	9	INV A	3,625.00	C-070523	1/4 PREVENTATIVE MA	
001099 NORTH MS PEST CONTRO	132-01266453	0	2023	9	INV A	40.00	C-070523	PEST CONTROL	
001222 CUMMINS MID-SOUTH LL D2-80578		0	2023	9	INV A	488.72	C-070523	ARENA	
001222 CUMMINS MID-SOUTH LL D2-80585		0	2023	9	INV A	1,120.09	C-070523	COLLEGE RD	
001222 CUMMINS MID-SOUTH LL D2-80596		0	2023	9	INV A	490.98	C-070523	ENVIRO SERVICES	
001222 CUMMINS MID-SOUTH LL D2-80602		0	2023	9	INV A	482.00	C-070523	FIRE STATION 1	
001222 CUMMINS MID-SOUTH LL D2-80607		0	2023	9	INV A	698.64	C-070523	FIRE STATION 2	
001222 CUMMINS MID-SOUTH LL D2-80609		0	2023	9	INV A	490.86	C-070523	FIRE STATION 3	
001222 CUMMINS MID-SOUTH LL D2-80622		0	2023	9	INV A	505.99	C-070523	FIRE STATION 4	
001222 CUMMINS MID-SOUTH LL D2-80623		0	2023	9	INV A	867.48	C-070523	GETWELL	
001222 CUMMINS MID-SOUTH LL D2-80630		0	2023	9	INV A	700.89	C-070523	OLD AIRWAYS	
001222 CUMMINS MID-SOUTH LL D2-80632		0	2023	9	INV A	696.39	C-070523	POLICE #2	
001222 CUMMINS MID-SOUTH LL D2-80640		0	2023	9	INV A	696.39	C-070523	POLICE DEPT	
001222 CUMMINS MID-SOUTH LL D2-80646		0	2023	9	INV A	703.12	C-070523	POLICE W PRECIN	
001222 CUMMINS MID-SOUTH LL D2-80654		0	2023	9	INV A	705.37	C-070523	TRAILER UNIT	
001222 CUMMINS MID-SOUTH LL D2-80667		0	2023	9	INV A	880.90	C-070523	WHITWORTH	
001222 CUMMINS MID-SOUTH LL D2-85460		0	2023	9	INV A	1,545.72	C-070523	GREENWOOD	
001222 CUMMINS MID-SOUTH LL D2-89120		0	2023	9	INV A	1,547.98	C-070523	CITY HALL	
001222 CUMMINS MID-SOUTH LL D2-89660		0	2023	9	INV A	3,972.83	C-070523	ARENA GENERATOR REP	
						16,594.35			
019694 MID-SOUTH TELECOM	77239	0	2023	9	INV A	190.00	C-070523	SPD-ACCESS CONTROL	
019694 MID-SOUTH TELECOM	77240	0	2023	9	INV A	234.00	C-070523	NEW IT MAG LOCK	
						424.00			
025816 SCHINDLER ELEVATOR	8106158608	0	2023	9	INV A	1,548.00	C-070523	PARKS FOREVER YOUNG	
033109 MID-SOUTH EMERGENCY	6217	0	2023	9	INV A	228.00	C-070523	ARENA EM LIGHTING	
033109 MID-SOUTH EMERGENCY	6218	0	2023	9	INV A	360.00	C-070523	FEMA EMERG LIGHTS	
033109 MID-SOUTH EMERGENCY	6219	0	2023	9	INV A	240.00	C-070523	WEST PRECINCT EMERG	
033109 MID-SOUTH EMERGENCY	6220	0	2023	9	INV A	1,200.00	C-070523	PARKS EMERG LIGHTS	
033109 MID-SOUTH EMERGENCY	6221	0	2023	9	INV A	24.00	C-070523	EMERG LIGHTING	
						2,052.00			
034373 DALE & DALE INC	19371	0	2023	9	INV A	675.00	C-070523	ARCHIVE LIBRARY LET	
035717 NICHOLS FIRE	82897	0	2023	9	INV A	330.00	C-070523	PEDESTRIAN BRIDGE C	
037576 TRANE U.S. INC.	14434221	23000263	2023	9	INV A	11,049.00	C-070523	WEST PRECINCT A/C U	
ACCOUNT TOTAL						36,583.35			
902	620903	FACILITIES RENO/PROJECTS							

FY2023 CLAIMS DOCKET C-070523

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
016517	UPCHURCH SERVICES, L	227244	0	2023 9	INV A	2,615.00	C-070523	COURT PLUMBING	
018221	CIVIL-LINK, LLC	80245	0	2023 9	INV A	590.61	C-070523	SPD HANDICAP RAMP D	
019694	MID-SOUTH TELECOM	77403	0	2023 9	INV A	2,255.22	C-070523	PUBLIC WORKS PROJEC	
034069	THE CHRISTIAN	4282	0	2023 9	INV A	3,564.37	C-070523	3RD FLOOR CITY HALL	
ACCOUNT TOTAL						9,025.20			
902	625103			DRAINAGE MAINTENANCE					
009591	TRI FIRMA	6531	0	2023 9	INV A	3,072.01	C-070523	DRAINAGE MAINT-8137	
009591	TRI FIRMA	6534	0	2023 9	INV A	6,550.65	C-070523	DRAINAGE MAIN-5378/	
009591	TRI FIRMA	6535	0	2023 9	INV A	7,440.99	C-070523	DRAINAGE MAINT-795	
009591	TRI FIRMA	6538	0	2023 9	INV A	20,598.88	C-070523	DRAINAGE MAINT-BENT	
						37,662.53			
ACCOUNT TOTAL						37,662.53			
902	625105			HAZARD MITIGATION					
009591	TRI FIRMA	6519	0	2023 9	INV A	15,951.43	C-070523	3590 GOODMAN RD- NR	
ACCOUNT TOTAL						15,951.43			
902	625150			DRAINAGE IMPROVEMENT					
009591	TRI FIRMA	6514	0	2023 9	INV A	10,010.73	C-070523	1009 WILLARD DR	
009591	TRI FIRMA	6517	0	2023 9	INV A	2,571.86	C-070523	5817 BEDFORD LOOP	
009591	TRI FIRMA	6540	0	2023 9	INV A	86,241.63	C-070523	WE ROSS PARK/ROSS P	
						98,824.22			
ACCOUNT TOTAL						98,824.22			
902	625220			STREET MAINTENANCE					
009591	TRI FIRMA	6532	0	2023 9	INV A	1,528.35	C-070523	STREET MAINT-2704 P	
009591	TRI FIRMA	6533	0	2023 9	INV A	5,808.31	C-070523	STREET MAINT-5346 K	
009591	TRI FIRMA	6536	0	2023 9	INV A	1,982.48	C-070523	STREET MAINT-5464 P	
009591	TRI FIRMA	6537	0	2023 9	INV A	4,818.86	C-070523	STREET MAIN-GRANT D	
						14,138.00			
ACCOUNT TOTAL						14,138.00			
ORG 902 TOTAL						215,822.45			
FUND 0010 GENERAL FUND						TOTAL:	692,244.39		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-070523

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
711	BOND PROJECT EXPENSES								
711	625800			HORN LAKE CREEK BRIDGE REPAIR					
009591	TRI FIRMA	6539	0	2023	9	INV A	16,896.60	C-070523	HORN LAKE BRIDGE PR
				ACCOUNT TOTAL			16,896.60		
711	625850			MEDLINE PEPPERCHASE					
000212	FERRELL PAVING INC	PAYREQUEST14	0	2023	9	INV A	438,070.04	C-070523	PEPPERCHASE EXTENSI
				ACCOUNT TOTAL			438,070.04		
711	640550			SNOWDEN PEDESTRIAN TRAIL					
037289	PHILLIPS CONTRACTING	PAYREQUEST4	0	2023	9	INV A	97,563.27	C-070523	GETWELL MULTI USE T
				ACCOUNT TOTAL			97,563.27		
			ORG 711	TOTAL			552,529.91		
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:		552,529.91			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-070523

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
611				SPECIAL ASSESSMENTS EXPEND					
611	626200			DIZZY DEAN					
011749	PROSHOW SYSTEMS LLC	15555	0	2023	9 INV A	4,000.00	C-070523		SOUND FOR DIZZY DEA
				ACCOUNT TOTAL		4,000.00			
611	626300			AMPHITHEATER MANAGEMENT					
017044	DESOTO COUNTY	6-20-23	0	2023	9 INV A	8,333.33	C-070523		CONCERT PROMOTER FO
				ACCOUNT TOTAL		8,333.33			
			ORG 611	TOTAL		12,333.33			
FUND 0240 TOURIST & CONVENTION				TOTAL:		12,333.33			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-070523

YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
811											
811	651400										
	004646	DESOTO COUNTY REGION	12-1-22		0	2023	9	INV A	300.00	C-070523	COLLECTED SEWER FEE
	004646	DESOTO COUNTY REGION	6-20-23		0	2023	9	INV A	6,300.00	C-070523	COLLECTED SEWER FEE
	004646	DESOTO COUNTY REGION	6-9-23		0	2023	9	INV A	12,600.00	C-070523	COLLECTED SEWERS FE
									19,200.00		
									ACCOUNT TOTAL	19,200.00	
811	651500										
	004646	DESOTO COUNTY REGION	12-1-22		0	2023	9	INV A	900.00	C-070523	COLLECTED SEWER FEE
	004646	DESOTO COUNTY REGION	6-20-23		0	2023	9	INV A	13,300.00	C-070523	COLLECTED SEWER FEE
	004646	DESOTO COUNTY REGION	6-9-23		0	2023	9	INV A	26,500.00	C-070523	COLLECTED SEWERS FE
									40,700.00		
									ACCOUNT TOTAL	40,700.00	
									ORG 811 TOTAL	59,900.00	
815											
815	625300										
	025192	TRI STATE UTILITY CO	319577		0	2023	9	INV A	1,592.75	C-070523	SPOTTED WATER LINES
	031530	CY CONSTRUCTION, LLC	1628		0	2023	9	INV A	3,600.00	C-070523	BORING ON BAPTIST R
	031530	CY CONSTRUCTION, LLC	1629		0	2023	9	INV A	4,800.00	C-070523	BORING ON BAPTIST R
									8,400.00		
									ACCOUNT TOTAL	9,992.75	
815	625305										
	031530	CY CONSTRUCTION, LLC	1632		0	2023	9	INV A	1,800.00	C-070523	STARGATE DR BORING
									ACCOUNT TOTAL	1,800.00	
815	625310										
	019694	MID-SOUTH TELECOM	77243		23000116	2023	9	INV A	11,927.51	C-070523	ACCESS CONTROL7411
									ACCOUNT TOTAL	11,927.51	
815	625310 1003										
	034824	LANDMARK CONSTRUCTIO	PAYAPP15		0	2023	9	INV A	146,024.04	C-070523	STARLANDING WTP PHA
									ACCOUNT TOTAL	146,024.04	
									ORG 815 TOTAL	169,744.30	

YEAR/PERIOD:																													
ACCOUNT/VENDOR				INVOICE				P.O.				YEAR/PR TYP S				WARRANT				CHECK				DESCRIPTION					
820 UTILITY ADMINISTRATIVE EXPENSE																													
820 OFFICE SUPPLIES																													
007600	ODP BUSINESS	315913367001	0	2023	9	INV A	49.99	C-070523						KEYBOARD															
ACCOUNT TOTAL							49.99																						
ORG 820 TOTAL							49.99																						
825 UTILITY MAINTENANCE EXPENSES																													
825 MATERIALS																													
000354	METER SERVICE AND SU	30558	0	2023	9	INV A	4,819.20	C-070523						COPPER TUBING															
000354	METER SERVICE AND SU	30572	0	2023	9	INV A	4,282.00	C-070523						CURBSTOPS															
000354	METER SERVICE AND SU	30577	0	2023	9	INV A	539.10	C-070523						COUPLINGS															
000354	METER SERVICE AND SU	30641	0	2023	9	INV A	1,480.00	C-070523						SADDLES, CLAMPS, CU															
000354	METER SERVICE AND SU	30673	0	2023	9	INV A	407.00	C-070523						HYDRANT REPAIR KIT															
							11,527.30																						
000665	DESOTO COUNTY COOPER	246392	0	2023	9	INV A	131.90	C-070523						TURF MARK WEED KILL															
000665	DESOTO COUNTY COOPER	246776	0	2023	9	INV A	241.85	C-070523						WEED SPRAY & DYE															
							373.75																						
000687	SOUTHERN PIPE & SUPP	8061453	0	2023	9	INV A	180.00	C-070523						MARKING FLAGS															
000915	HOME DEPOT CREDIT SE	9032310	0	2023	9	INV A	63.33	C-070523						CLEANING SUPPLIES F															
001105	NORTHCENTRAL ELECTRI	187964	0	2023	9	INV A	1,178.82	C-070523						MISC. SUPPLIES															
006128	BATTLE SOD FARM	8467	0	2023	9	INV A	384.00	C-070523						BERMUDA															
007304	O'REILLYS AUTO PARTS	1257-239187	0	2023	9	INV A	39.97	C-070523						ORGANIZER, WIPES ET															
007304	O'REILLYS AUTO PARTS	1257-239799	0	2023	9	INV A	13.98	C-070523						WIPES															
							53.95																						
007600	ODP BUSINESS	315914995001	0	2023	9	INV A	69.28	C-070523						BATTERIES															
007766	CENTRAL PIPE SUPPLY,	S100337218001	0	2023	9	INV A	2,303.28	C-070523						2" METER															
010919	TRACTOR SUPPLY CREDI	300289480	0	2023	9	INV A	1,255.87	C-070523						TORCH SET & MISC-MA															
011578	CORE & MAIN LP	S998599	0	2023	9	INV A	323.64	C-070523						SADDLES															
ACCOUNT TOTAL							17,713.22																						
825 CHEMICALS																													
001146	IDEAL CHEMICAL	282361	0	2023	9	INV A	1,293.10	C-070523						CHEMICALS FOR WHITW															
001146	IDEAL CHEMICAL	282362	0	2023	9	INV A	467.50	C-070523						CHEMICALS FOR GREEN															
001146	IDEAL CHEMICAL	282363	0	2023	9	INV A	2,436.00	C-070523						CHEMICALS FOR GETWE															

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-070523

YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						4,196.60		
					ACCOUNT TOTAL	4,196.60		
825	611300				MAINTENANCE VEHICLES			
009578	GATEWAY TIRE & SERVI	1008-153001	0	2023 9 INV A	95.90	C-070523		FRONT END ALIGNMENT
					ACCOUNT TOTAL	95.90		
825	612200				MAINTENANCE EQUIPMENT & BUILD			
000883	AMERICAN TIRE REPAIR	164351	0	2023 9 INV A	245.00	C-070523		FLAT REPAIRS
007304	O'REILLYS AUTO PARTS	1257-241330	0	2023 9 INV A	376.80	C-070523		CLEANER, FUEL TREAT
					ACCOUNT TOTAL	621.80		
825	612500				UNIFORMS			
000424	A 2 Z ADVERTISING	66337	0	2023 9 INV A	993.85	C-070523		UNIFORM SHIRTS
					ACCOUNT TOTAL	993.85		
825	622100				PROFESSIONAL SERVICES			
000952	TYLER TECHNOLOGIES	45-424935	0	2023 9 INV A	445.17	C-070523		CASHIERING
005329	TENCARVA MACHINERY C	CD99076058	0	2023 9 INV A	3,256.00	C-070523		SERVICE CALL TO TRI
009195	GAINES, ROBERT	1270	0	2023 9 INV A	4,715.00	C-070523		SCADA SERVICES
016939	ADVANCE ELECTRIC	28818	0	2023 9 INV A	369.75	C-070523		REPAIRS AT COLLEGE
018472	M2MANAGEMENT Solutio	162	0	2023 9 INV A	768.25	C-070523		FLEET TRACKING SYST
					ACCOUNT TOTAL	9,554.17		
825	650903				INTERCEPTOR SEWER TREATMENT			
002848	HORN LAKE CREEK BASI	6202023	0	2023 9 INV A	220,813.95	C-070523		JUNE 2023 SEWER FEE
					ACCOUNT TOTAL	220,813.95		
				ORG 825	TOTAL	253,989.49		
FUND 0400 UTILITY FUND					TOTAL:	483,683.78		

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
850	MAINTENANCE EXPENSES										
850	622100	PROFESSIONAL SERVICES									
008127	WASTE CONNECTIONS OF	6010-05-22-001-1	0	2023	9	INV	A	32,199.62	C-070523		PROFESSIONAL SERV
008127	WASTE CONNECTIONS OF	6010-0622-001	0	2023	9	INV	A	257,535.19	C-070523		PROFESSIONAL SERVICE
								289,734.81			
ACCOUNT TOTAL								289,734.81			
ORG 850				TOTAL				289,734.81			
FUND 0450 SANITATION FUND								TOTAL:	289,734.81		

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Program ID: apinvgl

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-070523

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION		
111	MAYOR ADMIN DEPARTMENT									
111	625700	TELEPHONE & POSTAGE								
001167	AT&T MOBILITY	3690-060323	0	2023	9 INV P	56.34	D-070523	207386	287266623690-MAYOR	
ACCOUNT TOTAL						56.34				
ORG 111 TOTAL						56.34				
125	COURT DEPARTMENT									
125	621505	COURT SUPPLIES								
001167	AT&T MOBILITY	5901-060323	0	2023	9 INV P	122.93	D-070523	207386	287262425901-COURT	
ACCOUNT TOTAL						122.93				
ORG 125 TOTAL						122.93				
145	DEPARTMENT OF FINANCE & ADMIN									
145	610400	OFFICE SUPPLIES								
030629	AMAZON CAPITAL	1196T43LCWQD	0	2023	9 INV P	24.90	D-070523	207385	OFFICE SUPPLIES	
ACCOUNT TOTAL						24.90				
145	625700	TELEPHONE & POSTAGE								
001167	AT&T MOBILITY	7941-060323	0	2023	9 INV P	163.91	D-070523	207386	287280227941-HR	
ACCOUNT TOTAL						163.91				
ORG 145 TOTAL						188.81				
150	INFORMATION TECHNOLOGY									
150	610500	COMPUTERS								
030629	AMAZON CAPITAL	1DX1Q1MG3F3D	0	2023	9 INV P	274.59	D-070523	207414	ETHERNET CABLE STOC	
030629	AMAZON CAPITAL	1GNJMLF6DKHH	0	2023	9 INV P	810.79	D-070523	207414	ETHERNET CABLE STOC	
030629	AMAZON CAPITAL	1KWWC3GK1L77	0	2023	9 INV P	211.97	D-070523	207414	BRIDGES FOR SNOWDEN	
030629	AMAZON CAPITAL	1QFRGT1V37K9	0	2023	9 INV P	21.98	D-070523	207385	LAPTOP CHARGER-ANDR	
030629	AMAZON CAPITAL	1TKP113X4YWM	0	2023	9 INV P	45.94	D-070523	207414	WIRELESS KEYBOARD C	
030629	AMAZON CAPITAL	1WWMYHTD1J4V	0	2023	9 INV P	214.40	D-070523	207414	MAIL/PACKAGE DROPBO	
030629	AMAZON CAPITAL	1Y6CTRXF6GQW	0	2023	9 INV P	905.74	D-070523	207414	IT CAMERA MONITOR S	
						2,485.41				
ACCOUNT TOTAL						2,485.41				
150	610550	NETWORK CONNECTIVITY								
002351	COMCAST	3830-060823	0	2023	9 INV P	201.25	D-070523	207390	8396400220503830-IN	
002351	COMCAST	5287-0623	0	2023	9 INV P	251.25	D-070523	207426	PARKS INTERNET	
						452.50				
ACCOUNT TOTAL						452.50				
150	611300	MOTOR VEH REPAIRS/MAINT								

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-070523

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
007304	O'REILLYS AUTO PARTS	1791-2220311	0	2023	9	INV	P	66.48	D-070523	207394 WIPER REPLACEMENT G
ACCOUNT TOTAL								66.48		
150	614000			GASOLINE/OIL						
006919	FUELMAN	NP64577635	0	2023	9	INV	P	103.44	D-070523	207391 IT FUEL
006919	FUELMAN	NP64601312	0	2023	9	INV	P	165.67	D-070523	207430 IT FUEL
								269.11		
ACCOUNT TOTAL								269.11		
ORG 150				TOTAL		3,273.50				
155				CITY CLERK						
155	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	13YYVTJ1CRLC	0	2023	9	INV	P	8.98	D-070523	207405 OFFICE SUPPLIES
ACCOUNT TOTAL								8.98		
155	610401			OFFICE SUPPLY-INVENTORY						
030629	AMAZON CAPITAL	1196T43LCWQD	0	2023	9	INV	P	6.99	D-070523	207385 OFFICE SUPPLIES
030629	AMAZON CAPITAL	13YYVTJ1CRLC	0	2023	9	INV	P	4.98	D-070523	207405 OFFICE SUPPLIES
030629	AMAZON CAPITAL	1XRRMJGHCFLI	0	2023	9	INV	P	349.93	D-070523	207381 DUAL DESK MOUNTS
								361.90		
ACCOUNT TOTAL								361.90		
155	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	9424-060323	0	2023	9	INV	P	292.71	D-070523	207382 287258869424-CITY C
ACCOUNT TOTAL								292.71		
ORG 155				TOTAL		663.59				
160				FACILITIES						
160	611000			MATERIALS						
030629	AMAZON CAPITAL	1LFKMHC46L6	0	2023	9	INV	P	69.99	D-070523	207112 FLOOR MAT FOR SPD
ACCOUNT TOTAL								69.99		
160	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	1522-060323	0	2023	9	INV	P	245.36	D-070523	207386 287322981522-FACILI
ACCOUNT TOTAL								245.36		
ORG 160				TOTAL		315.35				
180				PLANNING / ENGINEERING DEPT						
180	600100			WAGES AND SALARIES						
037929	ROBERTS FORREST Q	6-19-23	0	2023	9	INV	P	134.99	D-070523	207404 MANUAL CHECK REQUES

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-070523

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							134.99		
180	610400			OFFICE SUPPLIES					
030629	AMAZON CAPITAL	13YYVTJ1CRLC	0	2023	9	INV P	19.99	D-070523	207405 OFFICE SUPPLIES
030629	AMAZON CAPITAL	1H97VW3WFNGH	0	2023	9	INV P	42.95	D-070523	207405 CODE ENFORCEMENT TA
							62.94		
ACCOUNT TOTAL							62.94		
180	622100			PROFESSIONAL FEES					
004781	FAMILY MEDICAL CLINI	702-2	0	2023	9	INV P	80.00	D-070523	207412 PRE EMP PX, TB SKIN
ACCOUNT TOTAL							80.00		
180	625700			TELEPHONE/POSTAGE					
001167	AT&T MOBILITY	2685-060323	0	2023	9	INV P	281.70	D-070523	207386 287269342685-BLDG C
001167	AT&T MOBILITY	2970-060323	0	2023	9	INV P	394.38	D-070523	207386 287270432970-CODE E
001167	AT&T MOBILITY	4718-060323	0	2023	9	INV P	122.68	D-070523	207386 287274134718-PLANNI
							798.76		
ACCOUNT TOTAL							798.76		
ORG 180 TOTAL							1,076.69		
211			POLICE DEPARTMENT						
211	600100			SALARIES-ADMINISTRATION					
037918	MCCALL BENNY	6-4-23	0	2023	9	INV P	692.18	D-070523	207074 MANUAL CHECK REQUES
ACCOUNT TOTAL							692.18		
211	610400			OFFICE SUPPLIES					
030629	AMAZON CAPITAL	1194LFT63DRG	0	2023	9	INV P	26.21	D-070523	207397 PHONE CASE
030629	AMAZON CAPITAL	1YN7TTV931XD	0	2023	9	INV P	107.64	D-070523	207397 PHONE CHARGER & CAS
							133.85		
ACCOUNT TOTAL							133.85		
211	611000			MATERIALS					
030629	AMAZON CAPITAL	14KHQN347TQN	0	2023	9	INV P	18.85	D-070523	207018 RANGE SPRAYER
ACCOUNT TOTAL							18.85		
211	611300			MAINTENANCE VEHICLES					
002352	DEPARTMENT OF REVENUE	6-19-2023	0	2023	9	INV P	12.00	D-070523	207113 2023FLHTP HARLEY-DA
002352	DEPARTMENT OF REVENUE	6-19-23	0	2023	9	INV P	12.00	D-070523	207114 2023 FLHTP HARLEY-D
002352	DEPARTMENT OF REVENUE	6-22-23	0	2023	9	INV P	12.00	D-070523	207401 2023 NISSAN ALTIMA(C
							36.00		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-070523

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
007304	O'REILLYS AUTO PARTS	1257-2391751	0	2023	9	INV	P	28.98	D-070523	207395 3224 PARTS
007304	O'REILLYS AUTO PARTS	6399-1547501	0	2023	9	INV	P	33.05	D-070523	207395 SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-1580591	0	2023	9	INV	P	156.98	D-070523	207394 3195 PARTS
007304	O'REILLYS AUTO PARTS	6399-1581021	0	2023	9	INV	P	1,247.25	D-070523	207394 3219 PUMP
007304	O'REILLYS AUTO PARTS	6399-1581051	0	2023	9	INV	P	26.97	D-070523	207395 3219 FLUID
007304	O'REILLYS AUTO PARTS	6399-1581421	0	2023	9	INV	P	177.28	D-070523	207394 3219 HUB
007304	O'REILLYS AUTO PARTS	6399-1581461	0	2023	9	INV	P	24.82	D-070523	207395 3057 BULB
								1,695.33		
ACCOUNT TOTAL								1,731.33		
211	614000			FUEL & OIL						
006919	FUELMAN	NP64547115	0	2023	9	INV	P	13,185.54	D-070523	207121 FUEL FOR FLEET
006919	FUELMAN	NP64577309	0	2023	9	INV	P	21,286.74	D-070523	207429 FUEL FOR SPD FLEET
								34,472.28		
ACCOUNT TOTAL								34,472.28		
211	622100			PROFESSIONAL SERVICES						
004781	FAMILY MEDICAL CLINI	702-1	0	2023	9	INV	P	145.00	D-070523	207411 PRE EMP PX, NON DOT
ACCOUNT TOTAL								145.00		
211	625700			TELEPHONE & POSTAGE						
001137	FEDEX	8-162-18002	0	2023	9	INV	P	17.96	D-070523	207120 APPLIED CONCEPTS
001167	AT&T MOBILITY	1151-060323	0	2023	9	INV	P	482.56	D-070523	207386 287297551151-LPR &
018521	SOUTHERN TELECOMMUNI	5-30-23	0	2023	9	INV	P	592.20	D-070523	207383 TELECOMMUNICATIONS
ACCOUNT TOTAL								1,092.72		
211	626000			UTILITIES						
000966	ENTERGY	285006056137	0	2023	9	INV	P	28.37	D-070523	207119 176619377-777 STATE
001145	ATMOS ENERGY	6889-060723	0	2023	9	INV	P	37.24	D-070523	207019 3017116889-8691 NOR
002351	COMCAST	1174-0623	0	2023	9	INV	P	486.07	D-070523	207389 8396010010001174-co
ACCOUNT TOTAL								551.68		
ORG 211 TOTAL								38,837.89		
215				EMERGENCY SERVICES						
215	600100			WAGES AND SALARIES						
027422	VANCE ANGELA	6-21-23	0	2023	9	INV	P	1,365.07	D-070523	207384 MANUAL CHECK REQUES
ACCOUNT TOTAL								1,365.07		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-070523

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
215	622100			PROFESSIONAL FEES						
004781	FAMILY MEDICAL CLINI	702-2	0	2023	9	INV	P	160.00	D-070523	207412 PRE EMP PX, TB SKIN
ACCOUNT TOTAL								160.00		
215	625700			TELEPHONE/POSTAGE						
001167	AT&T MOBILITY	8226-060323	0	2023	9	INV	P	112.68	D-070523	207386 287311608226-EMERG
ACCOUNT TOTAL								112.68		
ORG 215							TOTAL	1,637.75		
290	FIRE DEPARTMENT									
290	611300			MAINTENANCE VEHICLES						
007304	O'REILLYS AUTO PARTS	1257-2389601	0	2023	9	INV	P	14.07	D-070523	207395 HEADLIGHT ENG 1 FLT
007304	O'REILLYS AUTO PARTS	1791-2202621	0	2023	9	INV	P	35.98	D-070523	207395 2) 2.5 GAL BLUE DEF
								50.05		
ACCOUNT TOTAL								50.05		
290	622100			PROFESSIONAL SERVICES						
004781	FAMILY MEDICAL CLINI	62023	0	2023	9	INV	P	5,820.00	D-070523	207410 TB SKIN, HEP B TITE
004781	FAMILY MEDICAL CLINI	702-2	0	2023	9	INV	P	20.00	D-070523	207412 PRE EMP PX, TB SKIN
								5,840.00		
ACCOUNT TOTAL								5,840.00		
ORG 290							TOTAL	5,890.05		
297	EMS									
297	611300			MOTOR VEH REPAIRS/MAINT						
007304	O'REILLYS AUTO PARTS	1791-2209581	0	2023	9	INV	P	26.99	D-070523	207395 1 GAL MOTOR OIL UNI
ACCOUNT TOTAL								26.99		
ORG 297							TOTAL	26.99		
311	PUBLIC WORKS DEPARTMENT									
311	611300			MAINTENANCE VEHICLES						
001150	NAPA GENUINE PARTS C	857163-1	0	2023	9	INV	P	248.68	D-070523	207392 MAT FOR SHOP
001150	NAPA GENUINE PARTS C	857274-1	0	2023	9	INV	P	16.19	D-070523	207392 MAT FOR SHOP
001150	NAPA GENUINE PARTS C	857389-1	0	2023	9	CRM	P	-16.19	D-070523	207392 MAT FOR SHOP
								248.68		
007304	O'REILLYS AUTO PARTS	6399-1545131	0	2023	9	INV	P	107.94	D-070523	207394 MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-1552911	0	2023	9	INV	P	72.97	D-070523	207394 MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-1553471	0	2023	9	INV	P	284.99	D-070523	207394 MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-1554621	0	2023	9	CRM	P	-93.00	D-070523	207394 MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-1554791	0	2023	9	INV	P	52.45	D-070523	207395 MAT FOR SHOP

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-070523

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
007304	O'REILLYS AUTO PARTS	6399-1555551	0	2023	9	INV P	215.88	D-070523	207394	MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-1555861	0	2023	9	INV P	21.04	D-070523	207395	MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-1566091	0	2023	9	INV P	13.19	D-070523	207395	MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-1571461	0	2023	9	INV P	298.64	D-070523	207394	MAT FOR SHOP
							974.10			
ACCOUNT TOTAL							1,222.78			
311	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	9041-060323	0	2023	9	INV P	282.15	D-070523	207386	287251729041-PW
ACCOUNT TOTAL							282.15			
311	626000			UTILITIES						
000966	ENTERGY	330003989202	0	2023	9	INV P	40.00	D-070523	207118	150262913-CHERRY BL
000966	ENTERGY	330003991347	0	2023	9	INV P	570.11	D-070523	207116	15064967-ST LTS CIT
000966	ENTERGY	340003941912	0	2023	9	INV P	28.40	D-070523	207119	16344749-SWEET FLAG
000966	ENTERGY	410003009870	0	2023	9	INV P	2,432.90	D-070523	207116	16833121-5813 PEPPE
000966	ENTERGY	430003136130	0	2023	9	INV P	11.77	D-070523	207119	98050180-5813 PEPPE
000966	ENTERGY	510001685723	0	2023	9	INV P	481.46	D-070523	207407	55245484-8935 COMME
							3,564.64			
001145	ATMOS ENERGY	6721-053123	0	2023	9	INV P	148.60	D-070523	207019	3016966721-5813 PEP
ACCOUNT TOTAL							3,713.24			
311	630400			MACHINERY & EQUIPMENT						
012604	SOUTHLAND TRAILERS	394836	23000274	2023	9	INV P	7,499.00	D-070523	207396	EQUIPMENT TRAILER
ACCOUNT TOTAL							7,499.00			
ORG 311				TOTAL		12,717.17				
315	CITY TRAFFIC AND STREETS LIGHT									
315	626000			UTILITIES						
000966	ENTERGY	105007293331	0	2023	9	INV P	66.74	D-070523	207116	153800891-GOODMAN R
000966	ENTERGY	120006109634	0	2023	9	INV P	47.94	D-070523	207043	164909244-GETWELL &
000966	ENTERGY	120006119774	0	2023	9	INV P	30.61	D-070523	207409	180865792-STATELINE
000966	ENTERGY	145007158727	0	2023	9	INV P	65.16	D-070523	207117	147671986-SE CORNER
000966	ENTERGY	145007158728	0	2023	9	INV P	63.90	D-070523	207117	147671994-GOODMAN &
000966	ENTERGY	150006073207	0	2023	9	INV P	43.51	D-070523	207408	19047497-951 RASCO
000966	ENTERGY	170006026254	0	2023	9	INV P	47.32	D-070523	207118	91224535-992 CHURCH
000966	ENTERGY	175007061896	0	2023	9	INV P	73.53	D-070523	207116	16837528-STATELINE
000966	ENTERGY	195007164247	0	2023	9	INV P	127.16	D-070523	207408	15556418-STATELINE
000966	ENTERGY	200005401241	0	2023	9	INV P	127.14	D-070523	207116	110822004-MS 302 @
000966	ENTERGY	200005403175	0	2023	9	INV P	48.89	D-070523	207117	124065178-AIRWAYS B
000966	ENTERGY	200005403176	0	2023	9	INV P	56.16	D-070523	207117	124075086-AIRWAYS &
000966	ENTERGY	2025611234	0	2023	9	INV P	125,192.87	D-070523	207116	16836199-STREET LIG
000966	ENTERGY	210005517180	0	2023	9	INV P	44.87	D-070523	207118	85056398-750 BROOKS
000966	ENTERGY	250005635525	0	2023	9	INV P	56.65	D-070523	207117	68387034-249 GOODMA

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-070523

YEAR/PERIOD: 2022/1 TO 2023/9												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION		
000966	ENTERGY	255006297809	0	2023	9	INV	P	62.17	D-070523	207117	63799183-6715 HOSPI	
000966	ENTERGY	265006232951	0	2023	9	INV	P	45.28	D-070523	207118	50881309-1005 CHURC	
000966	ENTERGY	270005677408	0	2023	9	INV	P	59.97	D-070523	207117	108163825-6145 AIRW	
000966	ENTERGY	270005680906	0	2023	9	INV	P	61.91	D-070523	207117	176129674-7970 TCHU	
000966	ENTERGY	275006165842	0	2023	9	INV	P	56.16	D-070523	207117	58522954-6875 AIRWA	
000966	ENTERGY	325005314251	0	2023	9	INV	P	149.00	D-070523	207116	169321593-2810 MAY	
000966	ENTERGY	330003992823	0	2023	9	INV	P	132.63	D-070523	207116	17327354-SWINNEA RD	
000966	ENTERGY	340003941884	0	2023	9	INV	P	126.41	D-070523	207116	16293359-WHITEWORTH	
000966	ENTERGY	350003895819	0	2023	9	INV	P	47.94	D-070523	207118	89417232-6006 GETWE	
000966	ENTERGY	400002857079	0	2023	9	INV	P	40.22	D-070523	207118	145700183-2996 COLL	
000966	ENTERGY	410003009871	0	2023	9	INV	P	44.81	D-070523	207118	16837783-3005 COLLE	
000966	ENTERGY	410003009872	0	2023	9	INV	P	48.58	D-070523	207117	16853152-488 CHURCH	
000966	ENTERGY	420003117344	0	2023	9	INV	P	127.14	D-070523	207116	19075704-MS 302 & T	
000966	ENTERGY	440003135049	0	2023	9	INV	P	56.01	D-070523	207117	89417216-5577 GETWE	
000966	ENTERGY	45007735599	0	2023	9	INV	P	44.97	D-070523	207118	16838005-4830 AIRWA	
000966	ENTERGY	45007739784	0	2023	9	INV	P	34.50	D-070523	207119	16850885-AIRWAYS &	
000966	ENTERGY	455004256994	0	2023	9	INV	P	42.59	D-070523	207118	19131200-8185 GETWE	
000966	ENTERGY	460003188511	0	2023	9	INV	P	52.68	D-070523	207117	59478867-6345 AIRWA	
000966	ENTERGY	460003188512	0	2023	9	INV	P	45.90	D-070523	207118	59478941-6610 AIRWA	
000966	ENTERGY	465004215499	0	2023	9	INV	P	86.62	D-070523	207116	176873271-WHITWORTH	
000966	ENTERGY	60007829953	0	2023	9	INV	P	48.58	D-070523	207408	115078636-1989 STAT	
000966	ENTERGY	80007615982	0	2023	9	INV	P	52.21	D-070523	207117	52730470-85 CHURCH	
000966	ENTERGY	90007608802	0	2023	9	INV	P	46.56	D-070523	207118	161881305-699 RESEA	
000966	ENTERGY	90007612414	0	2023	9	INV	P	104.36	D-070523	207116	16713240-CHURCH RD	
000966	ENTERGY	90007612415	0	2023	9	INV	P	41.03	D-070523	207118	16713968-CHURCH RD	
000966	ENTERGY	90007612429	0	2023	9	INV	P	41.79	D-070523	207118	16832941-5140 TCHUL	
000966	ENTERGY	90007612430	0	2023	9	INV	P	148.22	D-070523	207116	16835019-T L MILLBR	
								127,940.69				
001105	NORTHCENTRAL ELECTRI	7002-052523	0	2023	9	INV	P	439.10	D-070523	207081	59247002-MALONE RD	
001105	NORTHCENTRAL ELECTRI	7008-060523	0	2023	9	INV	P	5,353.33	D-070523	207122	59247008-ST LIGHTS	
001105	NORTHCENTRAL ELECTRI	7009-052523	0	2023	9	INV	P	719.42	D-070523	207081	59247009-3750 FREEM	
001105	NORTHCENTRAL ELECTRI	7010-052523	0	2023	9	INV	P	84.29	D-070523	207081	59247010-3750 FREEM	
001105	NORTHCENTRAL ELECTRI	7017-053023	0	2023	9	INV	P	31.23	D-070523	207081	59247017-STATELINE/	
								6,627.37				
ACCOUNT TOTAL								134,568.06				
ORG 315 TOTAL								134,568.06				
411	PARKS DEPARTMENT											
411	611300	MAINTENANCE VEHICLES										
	001150	NAPA GENUINE PARTS C	406823-1	0	2023	9	INV	P	4.39	D-070523	207392	SPARK PLUG
	001150	NAPA GENUINE PARTS C	406824-1	0	2023	9	INV	P	30.73	D-070523	207392	(7) SPARK PLUGS
								35.12				
ACCOUNT TOTAL								35.12				
411	622100	PROFESSIONAL SERVICES										

CITY OF SOUTHAVEN



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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION					
004781	FAMILY MEDICAL CLINI	702-2	0	2023	9 INV P	80.00	D-070523	207412	PRE EMP PX, TB SKIN				
ACCOUNT TOTAL						80.00							
411	625700												
001167	AT&T MOBILITY	1081-060323	0	TELEPHONE & POSTAGE	2023 9 INV P	604.63	D-070523	207386	287265161081-PARKS				
018521	SOUTHERN TELECOMMUNI	5-30-23	0	2023	9 INV P	152.10	D-070523	207383	TELECOMMUNICATIONS				
ACCOUNT TOTAL						756.73							
411	626000	UTILITIES											
000966	ENTERGY	10017701252	0	2023	9 INV P	27.42	D-070523	207044	69723351-8925 SWINN				
000966	ENTERGY	130006087886	0	2023	9 INV P	27.42	D-070523	207044	72820194-6305 SNOWD				
000966	ENTERGY	140006050451	0	2023	9 INV P	7,495.44	D-070523	207042	15744642-3376 NAIL				
000966	ENTERGY	140006050452	0	2023	9 INV P	11.77	D-070523	207045	15744865-3566 NAIL				
000966	ENTERGY	155007089760	0	2023	9 INV P	642.98	D-070523	207013	38124624-CHERRY VAL				
000966	ENTERGY	165007101209	0	2023	9 INV P	232.49	D-070523	207043	16833329-3278 MAY B				
000966	ENTERGY	165007101210	0	2023	9 INV P	27.42	D-070523	207044	16834020-GETWELL &				
000966	ENTERGY	175007061895	0	2023	9 INV P	364.63	D-070523	207043	16837304-6205 SNOWD				
000966	ENTERGY	175007061897	0	2023	9 INV P	490.01	D-070523	207042	16852006-7505 STONE				
000966	ENTERGY	185007220104	0	2023	9 INV P	491.01	D-070523	207042	38822441-8925 SWINN				
000966	ENTERGY	190006245077	0	2023	9 INV P	695.50	D-070523	207042	182817924-6277D SNO				
000966	ENTERGY	190006245078	0	2023	9 INV P	669.05	D-070523	207042	182817932-6277 C SN				
000966	ENTERGY	195007164475	0	2023	9 INV P	27.42	D-070523	207044	127643922-7890 GREE				
000966	ENTERGY	240005618186	0	2023	9 INV P	27.57	D-070523	207044	45692910-8925 SWINN				
000966	ENTERGY	240005618303	0	2023	9 INV P	1,721.94	D-070523	207042	125567875-800 STOWE				
000966	ENTERGY	240005618304	0	2023	9 INV P	458.23	D-070523	207042	125567883-800 STOWE				
000966	ENTERGY	285006055991	0	2023	9 INV P	2,268.58	D-070523	207042	123335762-800 STOWE				
000966	ENTERGY	290005669405	0	2023	9 INV P	1,354.36	D-070523	207042	171475650-6650 SNOW				
000966	ENTERGY	300004057064	0	2023	9 INV P	179.26	D-070523	207043	15928989-8400 GREEN				
000966	ENTERGY	340003943607	0	2023	9 INV P	355.67	D-070523	207043	66074311-6208A SNOW				
000966	ENTERGY	340003943608	0	2023	9 INV P	387.77	D-070523	207043	66762873-6275 SNOWD				
000966	ENTERGY	350003895738	0	2023	9 INV P	3,424.78	D-070523	207042	18054049-SNOWDEN BA				
000966	ENTERGY	385004847702	0	2023	9 INV P	183.35	D-070523	207043	74855255-6277B SNOW				
000966	ENTERGY	385004847703	0	2023	9 INV P	27.42	D-070523	207044	74869355-6277A SNOW				
000966	ENTERGY	40008497651	0	2023	9 INV P	1,727.56	D-070523	207042	186848966-6277E SNO				
000966	ENTERGY	405004536875	0	2023	9 INV P	88.05	D-070523	207013	119242972-7635 TCHU				
000966	ENTERGY	430003137763	0	2023	9 INV P	27.42	D-070523	207044	31109259-7705 TCHUL				
000966	ENTERGY	430003137764	0	2023	9 INV P	27.42	D-070523	207044	31109317-7655 TCHUL				
000966	ENTERGY	430003137765	0	2023	9 INV P	27.42	D-070523	207044	31109366-7625 TCHUL				
000966	ENTERGY	430003137766	0	2023	9 INV P	27.42	D-070523	207044	31109424-7635 TCHUL				
000966	ENTERGY	430003137767	0	2023	9 INV P	27.42	D-070523	207044	31109473-7525 TCHUL				
000966	ENTERGY	430003137768	0	2023	9 INV P	27.42	D-070523	207044	31109549-7535 TCHUL				
000966	ENTERGY	430003137769	0	2023	9 INV P	27.42	D-070523	207044	31109614-7645 TCHUL				
000966	ENTERGY	430003137770	0	2023	9 INV P	27.42	D-070523	207045	31109648-7665 TCHUL				
000966	ENTERGY	430003137771	0	2023	9 INV P	13.73	D-070523	207045	31109663-7735 TCHUL				
000966	ENTERGY	430003137796	0	2023	9 INV P	929.25	D-070523	207042	20892766-6070 SNOWD				
000966	ENTERGY	430003137867	0	2023	9 INV P	18.37	D-070523	207045	22512453-6205 GETWE				
000966	ENTERGY	450003196826	0	2023	9 INV P	269.97	D-070523	207043	20291415-3480 SUNSE				
000966	ENTERGY	470003186240	0	2023	9 INV P	128.47	D-070523	207043	19046408-3025 CARNI				
000966	ENTERGY	65007614450	0	2023	9 INV P	7,162.39	D-070523	207042	44368587-3335 PINE				

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000966	ENTERGY	90007612433	0	2023	9	INV P	65.04	D-070523	207013	16836884-CHAPARRAL
000966	ENTERGY	90007612434	0	2023	9	INV P	336.85	D-070523	207013	16838617-SNOWDEN PA
000966	ENTERGY	90007614729	0	2023	9	INV P	115.84	D-070523	207043	47805247-6208 SNOWD
							32,666.37			
001105	NORTHCENTRAL ELECTRI	7010-0623	0	2023	9	INV P	84.29	D-070523	207393	59247010-3750 FREEM
001105	NORTHCENTRAL ELECTRI	7012-0623	0	2023	9	INV P	70.81	D-070523	207393	59247012-3750 FREEM
							155.10			
001145	ATMOS ENERGY	1167-061423	0	2023	9	INV P	23.96	D-070523	207387	4034951167-740 STOW
001145	ATMOS ENERGY	3727-061423	0	2023	9	INV P	22.93	D-070523	207387	4010573727-800 STOW
001145	ATMOS ENERGY	7003-0623	0	2023	9	INV P	43.60	D-070523	207415	4039367003-3656 PIN
001145	ATMOS ENERGY	7945-060723	0	2023	9	INV P	581.33	D-070523	207012	3015017945-8710 NOR
							671.82			
001167	AT&T MOBILITY	1874-052823	0	2023	9	INV P	12.29	D-070523	207011	66228051366461874-P
001167	AT&T MOBILITY	1875-052823	0	2023	9	INV P	35.38	D-070523	207011	66234270783041875-P
							47.67			
001234	BRIGHTSPEED	200022-0623	0	2023	9	INV P	948.62	D-070523	207388	400200022-PARKS PHO
002351	COMCAST	1174-0623	0	2023	9	INV P	646.31	D-070523	207389	8396010010001174-CO
016529	DIRECTV	3796-0623	0	2023	9	INV P	297.24	D-070523	207115	INV018993796X230609
ACCOUNT TOTAL							35,433.13			
ORG 411 TOTAL							36,304.98			
PARK TOURNAMENTS										
412	627901	TOURNAMENT UMPIRE FEES								
001068	GUNN, DEWAYNE	6-17-23	0	2023	9	INV P	165.00	D-070523	207053	BASEBALL JUNE JAMBO
002749	HENTZ JEFF	6-17-23	0	2023	9	INV P	330.00	D-070523	207058	BASEBALL JUNE JAMBO
004615	GABBERT JAMIE	6-17-23	0	2023	9	INV P	210.00	D-070523	207048	BASEBALL JUNE JAMBO
008272	STOCKTON RANDY	6-17-23	0	2023	9	INV P	260.00	D-070523	207098	BASEBALL JUNE JAMBO
008764	BEASLEY GARY	6-17-23	0	2023	9	INV P	1,000.00	D-070523	207021	BASEBALL JUNE JAMBO
008915	RUCKER JOSEPH M	6-27-23	0	2023	9	INV P	225.00	D-070523	207446	2023 SPRING INTO SU
010184	ACKERMAN JOHNNY	6-17-23	0	2023	9	INV P	230.00	D-070523	207015	BASEBALL JUNE JAMBO
010287	CLYNES DENNIS	6-17-23	0	2023	9	INV P	315.00	D-070523	207037	BASEBALL JUNE JAMBO
011652	WRENN DALE	6-17-23	0	2023	9	INV P	260.00	D-070523	207110	BASEBALL JUNE JAMBO

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011656	JORDAN BRANDON	6-17-23	0	2023	9	INV P	225.00 D-070523	207066	BASEBALL JUNE JAMBO
012494	MILTON QUINTON	6-16-23	0	2023	9	INV P	560.00 D-070523	207077	BASEBALL JUNE JAMBO
016709	DAVIS DANIEL	6-17-23	0	2023	9	INV P	460.00 D-070523	207040	BASEBALL JUNE JAMBO
017285	STAFFORD ALICIA	6-17-23	0	2023	9	INV P	180.00 D-070523	207096	SCOREKEEPERS- JUNE
017627	SMOCK NATALIE	6-27-23	0	2023	9	INV P	110.00 D-070523	207447	SUMMER HEAT 2023
018965	WAMMACK TERRY	6-17-23	0	2023	9	INV P	195.00 D-070523	207104	BASEBALL JUNE JAMBO
021362	MUNNS JEREMY	6-17-23	0	2023	9	INV P	460.00 D-070523	207080	BASEBALL JUNE JAMBO
021370	GORE JAMES HUNTER	6-17-23	0	2023	9	INV P	280.00 D-070523	207052	BASEBALL JUNE JAMBO
021399	JORDAN JORDAN	6-17-23	0	2023	9	INV P	722.00 D-070523	207067	SCOREKEEPERS- JUNE
021399	JORDAN JORDAN	6-27-23	0	2023	9	INV P	442.00 D-070523	207438	SUMMER HEAT 2023
							1,164.00		
022097	BURCH JOSH	6-17-23	0	2023	9	INV P	490.00 D-070523	207028	BASEBALL JUNE JAMBO
022623	TARTT JEFFREY	6-17-23	0	2023	9	INV P	555.00 D-070523	207100	BASEBALL JUNE JAMBO
023440	CANADY DONNIE	6-27-23	0	2023	9	INV P	360.00 D-070523	207422	2023 SPRING INTO SU
024515	BOND STEVE	6-17-23	0	2023	9	INV P	260.00 D-070523	207023	BASEBALL JUNE JAMBO
024526	LACEY PATRICK	6-17-23	0	2023	9	INV P	175.00 D-070523	207071	BASEBALL JUNE JAMBO
025315	GOODING BLAKE	6-17-23	0	2023	9	INV P	510.00 D-070523	207051	BASEBALL JUNE JAMBO
026232	TATKO MARK	6-17-23	0	2023	9	INV P	1,293.00 D-070523	207101	BASEBALL JUNE JAMBO
026234	CLARK NICHOLAS	6-17-23	0	2023	9	INV P	260.00 D-070523	207036	BASEBALL JUNE JAMBO
026606	FARMER TAJMAHAL	6-17-23	0	2023	9	INV P	240.00 D-070523	207046	BASEBALL JUNE JAMBO
026760	WILSON VICTORIA	6-27-23	0	2023	9	INV P	162.50 D-070523	207451	2023 SPRING INTO SU
027984	CRITTENDEN TAYLOR	6-17-23	0	2023	9	INV P	154.00 D-070523	207038	SCOREKEEPERS- JUNE
027984	CRITTENDEN TAYLOR	6-27-23	0	2023	9	INV P	242.00 D-070523	207427	SUMMER HEAT 2023
							396.00		
028224	WALKER KEVIN	6-17-23	0	2023	9	INV P	380.00 D-070523	207103	BASEBALL JUNE JAMBO
028487	JOHNSON LEROY	6-17-23	0	2023	9	INV P	180.00 D-070523	207064	BASEBALL JUNE JAMBO
029256	CARMICHAEL JONATHAN	6-27-23	0	2023	9	INV P	1,012.50 D-070523	207423	2023 SPRING INTO SU

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
029772	BENAFIELD STEPHEN	6-27-23	0	2023	9	INV P	405.00 D-070523	207417	2023	SPRING INTO SU	
029777	ORF GAYLON	6-27-23	0	2023	9	INV P	360.00 D-070523	207441	2023	SPRING INTO SU	
029778	JETER CHRISTOPHER W	6-27-23	0	2023	9	INV P	405.00 D-070523	207437	2023	SPRING INTO SU	
030226	BIRD JR RUSSELL	6-27-23	0	2023	9	INV P	180.00 D-070523	207418	2023	SPRING INTO SU	
030405	SPENCE SCOTTY	6-27-23	0	2023	9	INV P	405.00 D-070523	207448	2023	SPRING INTO SU	
030790	CLARK FERNANDO	6-17-23	0	2023	9	INV P	195.00 D-070523	207035	BASEBALL	JUNE JAMBO	
032092	STENNIS RODNEY	6-17-23	0	2023	9	INV P	165.00 D-070523	207097	BASEBALL	JUNE JAMBO	
032094	HODGES JADARRIUS	6-17-23	0	2023	9	INV P	490.00 D-070523	207059	BASEBALL	JUNE JAMBO	
032102	BURDETTE AMANDA	6-17-23	0	2023	9	INV P	50.00 D-070523	207029	SCOREKEEPERS-	JUNE	
032191	WILSON BRYAN PATRICK	6-17-23	0	2023	9	INV P	400.00 D-070523	207108	BASEBALL	JUNE JAMBO	
032202	BROWN STAN	6-27-23	0	2023	9	INV P	405.00 D-070523	207420	2023	SPRING INTO SU	
032210	WATKINS ARBEDELL	6-17-23	0	2023	9	INV P	195.00 D-070523	207106	BASEBALL	JUNE JAMBO	
032275	TURNER NOLAN	6-27-23	0	2023	9	INV P	110.00 D-070523	207450	SUMMER HEAT	2023	
033253	BREWER JACOB	6-17-23	0	2023	9	INV P	110.00 D-070523	207024	BASEBALL	JUNE JAMBO	
033258	KNOTT STEPHEN	6-17-23	0	2023	9	INV P	195.00 D-070523	207069	BASEBALL	JUNE JAMBO	
033375	MCCLURKAN JOSH	6-17-23	0	2023	9	INV P	390.00 D-070523	207075	BASEBALL	JUNE JAMBO	
033376	CASTILLO ROBERTO	6-27-23	0	2023	9	INV P	360.00 D-070523	207425	2023	SPRING INTO SU	
033444	MILLER DUSTIN	6-17-23	0	2023	9	INV P	285.00 D-070523	207076	BASEBALL	JUNE JAMBO	
033446	POLLARD WILLIAM	6-17-23	0	2023	9	INV P	285.00 D-070523	207085	BASEBALL	JUNE JAMBO	
033450	JONES STANLEY WAYNE	6-17-23	0	2023	9	INV P	560.00 D-070523	207065	BASEBALL	JUNE JAMBO	
033590	HOWELL JAMES	6-27-23	0	2023	9	INV P	270.00 D-070523	207436	2023	SPRING INTO SU	
033595	MOODY KIRSTEN	6-17-23	0	2023	9	INV P	154.00 D-070523	207078	SCOREKEEPERS-	JUNE	
033668	GARNER ALIVIA	6-17-23	0	2023	9	INV P	66.00 D-070523	207049	SCOREKEEPERS-	JUNE	
033673	GAUTREA MADELINE	6-27-23	0	2023	9	INV P	66.00 D-070523	207431	SUMMER HEAT	2023	
033681	PATTY ANTORIS	6-17-23	0	2023	9	INV P	154.00 D-070523	207082	SCOREKEEPERS-	JUNE	
033681	PATTY ANTORIS	6-27-23	0	2023	9	INV P	176.00 D-070523	207444	SUMMER HEAT	2023	

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ACCOUNT/VENDOR	INVOICE							
						330.00		
033748 CASSELL ROBERT	6-17-23	0	2023	9	INV P	285.00 D-070523	207034	BASEBALL JUNE JAMBO
033751 STONER RACHEL	6-17-23	0	2023	9	INV P	110.00 D-070523	207099	SCOREKEEPERS- JUNE
033780 GLOVER KARL	6-17-23	0	2023	9	INV P	285.00 D-070523	207050	BASEBALL JUNE JAMBO
033781 DAVIS LONGINO	6-17-23	0	2023	9	INV P	285.00 D-070523	207041	BASEBALL JUNE JAMBO
033832 SHERMAN TODD	6-17-23	0	2023	9	INV P	260.00 D-070523	207091	BASEBALL JUNE JAMBO
033842 BARLEY NATHAN	6-27-23	0	2023	9	INV P	270.00 D-070523	207416	2023 SPRING INTO SU
034000 GUTH THOMAS	6-27-23	0	2023	9	INV P	270.00 D-070523	207432	2023 SPRING INTO SU
034391 RAINEY GEORGE ANDREW	6-17-23	0	2023	9	INV P	154.00 D-070523	207086	SCOREKEEPERS- JUNE
034394 RICH KELSEY	6-17-23	0	2023	9	INV P	120.00 D-070523	207087	SCOREKEEPERS- JUNE
034591 HARRIS MARSHON K	6-17-23	0	2023	9	INV P	380.00 D-070523	207056	BASEBALL JUNE JAMBO
035273 BROWNLEE MELISSA	6-17-23	0	2023	9	INV P	132.00 D-070523	207027	SCOREKEEPERS- JUNE
035283 HILL AMY	6-27-23	0	2023	9	INV P	220.00 D-070523	207434	SUMMER HEAT 2023
035290 SIPPS CAMERON	6-17-23	0	2023	9	INV P	154.00 D-070523	207094	SCOREKEEPERS- JUNE
035298 BRENTS KALAH	6-27-23	0	2023	9	INV P	270.00 D-070523	207419	2023 SPRING INTO SU
035360 SIMPSON III EARNEST	6-17-23	0	2023	9	INV P	260.00 D-070523	207092	BASEBALL JUNE JAMBO
035364 SMITH BRANDON COLT	6-17-23	0	2023	9	INV P	510.00 D-070523	207095	BASEBALL JUNE JAMBO
035367 BIBLE JOSH	6-17-23	0	2023	9	INV P	165.00 D-070523	207022	BASEBALL JUNE JAMBO
035459 PIGE JAYLON	6-17-23	0	2023	9	INV P	154.00 D-070523	207083	SCOREKEEPERS- JUNE
035459 PIGE JAYLON	6-27-23	0	2023	9	INV P	176.00 D-070523	207445	SUMMER HEAT 2023
						330.00		
035565 WILSON CEDRIC	6-17-23	0	2023	9	INV P	490.00 D-070523	207109	BASEBALL JUNE JAMBO
035653 MAHFOUZ BRANDON	6-17-23	0	2023	9	INV P	66.00 D-070523	207072	SCOREKEEPERS- JUNE
035706 KULESZA MATTHEW	6-17-23	0	2023	9	INV P	260.00 D-070523	207070	BASEBALL JUNE JAMBO
035838 HAMBY TYLER	6-17-23	0	2023	9	INV P	154.00 D-070523	207054	SCOREKEEPERS- JUNE
035838 HAMBY TYLER	6-27-23	0	2023	9	INV P	242.00 D-070523	207433	SUMMER HEAT 2023
						396.00		

FY2023 CLAIMS DOCKET D-070523

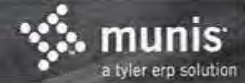
YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035921	HENRY MICHAEL	6-17-23	0	2023	9	INV P	195.00 D-070523	207057	BASEBALL JUNE JAMBO
036079	CARTER GRAHAM	6-27-23	0	2023	9	INV P	405.00 D-070523	207424	2023 SPRING INTO SU
036343	MORRIS JARRETT	6-27-23	0	2023	9	INV P	88.00 D-070523	207439	SUMMER HEAT 2023
037097	BURKLEY JAYDEN	6-17-23	0	2023	9	INV P	66.00 D-070523	207030	SCOREKEEPERS- JUNE
037109	WRIGHT JAMES DARRELL	6-17-23	0	2023	9	INV P	110.00 D-070523	207111	SCOREKEEPERS- JUNE
037109	WRIGHT JAMES DARRELL	6-27-23	0	2023	9	INV P	110.00 D-070523	207452	SUMMER HEAT 2023
							220.00		
037112	RIVINO ISABELLA	6-17-23	0	2023	9	INV P	132.00 D-070523	207088	SCOREKEEPERS- JUNE
037301	POLLARD LASEDRICK	6-17-23	0	2023	9	INV P	165.00 D-070523	207084	BASEBALL JUNE JAMBO
037302	FROST JONATHAN	6-17-23	0	2023	9	INV P	185.00 D-070523	207047	BASEBALL JUNE JAMBO
037303	HOLLIDAY III WILLIAM	6-17-23	0	2023	9	INV P	165.00 D-070523	207060	BASEBALL JUNE JAMBO
037305	BROOKS DEXTER	6-17-23	0	2023	9	INV P	260.00 D-070523	207025	BASEBALL JUNE JAMBO
037308	MOSS RILEY	6-17-23	0	2023	9	INV P	154.00 D-070523	207079	SCOREKEEPERS- JUNE
037312	SIMS ZION	6-17-23	0	2023	9	INV P	66.00 D-070523	207093	SCOREKEEPERS- JUNE
037318	HOSKINS DARIUS	6-17-23	0	2023	9	INV P	66.00 D-070523	207063	SCOREKEEPERS- JUNE
037318	HOSKINS DARIUS	6-27-23	0	2023	9	INV P	110.00 D-070523	207435	SUMMER HEAT 2023
							176.00		
037326	HOLMES DERRICK JAMAR	6-17-23	0	2023	9	INV P	165.00 D-070523	207062	BASEBALL JUNE JAMBO
037327	CADENHEAD CODY C	6-17-23	0	2023	9	INV P	390.00 D-070523	207031	BASEBALL JUNE JAMBO
037329	BROWNLEE KATIE	6-17-23	0	2023	9	INV P	66.00 D-070523	207026	SCOREKEEPERS- JUNE
037329	BROWNLEE KATIE	6-27-23	0	2023	9	INV P	132.00 D-070523	207421	SUMMER HEAT 2023
							198.00		
037337	SANTUCCI SHERRIE	6-17-23	0	2023	9	INV P	110.00 D-070523	207089	SCOREKEEPERS- JUNE
037399	COCKRELL MERI CARSON	6-5-23-1	0	2023	9	INV P	110.00 D-070523	207400	SOFTBALL JUNE BUG/P
037400	WATSON JAYLON	6-17-23	0	2023	9	INV P	110.00 D-070523	207107	SCOREKEEPERS- JUNE
037402	BASS O'RYAN	6-17-23	0	2023	9	INV P	66.00 D-070523	207020	SCOREKEEPERS- JUNE
037553	DANIEL AERION	6-17-23	0	2023	9	INV P	66.00 D-070523	207039	SCOREKEEPERS- JUNE

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YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
037607	CARTER MARK	6-17-23	0	2023	9	INV	P	165.00 D-070523	207033	BASEBALL JUNE JAMBO
037618	SCHUMACHER LONDYN	6-17-23	0	2023	9	INV	P	66.00 D-070523	207090	SCOREKEEPERS- JUNE
037848	THOMAS BRAYLON	6-17-23	0	2023	9	INV	P	66.00 D-070523	207102	SCOREKEEPERS- JUNE
037849	HOLLOWAY WESTON	6-17-23	0	2023	9	INV	P	44.00 D-070523	207061	SCOREKEEPERS- JUNE
037852	CALLAHAN ADALYN	6-17-23	0	2023	9	INV	P	44.00 D-070523	207032	SCOREKEEPERS- JUNE
037913	AINSWORTH BRAXTEN	6-17-23	0	2023	9	INV	P	66.00 D-070523	207017	SCOREKEEPERS- JUNE
037914	KIRKPATRICK KATELYN	6-17-23	0	2023	9	INV	P	44.00 D-070523	207068	SCOREKEEPERS- JUNE
037915	HANNIGAN AUSTIN	6-17-23	0	2023	9	INV	P	44.00 D-070523	207055	SCOREKEEPERS- JUNE
037916	ADAMS BRIANNA	6-17-23	0	2023	9	INV	P	132.00 D-070523	207016	SCOREKEEPERS- JUNE
037917	MARETT BROCK	6-17-23	0	2023	9	INV	P	370.00 D-070523	207073	BASEBALL JUNE JAMBO
037932	OVERMAN BRUCE	6-27-23	0	2023	9	INV	P	270.00 D-070523	207442	2023 SPRING INTO SU
037933	MORRIS JOSEPH	6-27-23	0	2023	9	INV	P	225.00 D-070523	207440	2023 SPRING INTO SU
037934	PARKER BRETT	6-27-23	0	2023	9	INV	P	225.00 D-070523	207443	2023 SPRING INTO SU
ACCOUNT TOTAL								30,664.00		
ORG 412				TOTAL				30,664.00		
511	MUNICIPAL CODE ENFORCEMENT									
511	625700	TELEPHONE & POSTAGE								
001167	AT&T MOBILITY	7723-060323	0	2023	9	INV	P	574.69 D-070523	207386	287269097723-ANIMAL
ACCOUNT TOTAL								574.69		
ORG 511				TOTAL				574.69		
902	GENERAL EXPENSES									
902	620902	FACILITIES MANAGEMENT								
000966	ENTERGY	165007101258	0	2023	9	INV	P	40.38 D-070523	207043	ACCT60209269-7111 T
000966	ENTERGY	395004802169	0	2023	9	INV	P	19.38 D-070523	207045	17624743-6200 GETWE
000966	ENTERGY	410003008986	0	2023	9	INV	P	19.42 D-070523	207402	17623570-6052 ELMOR
000966	ENTERGY	410003009081	0	2023	9	INV	P	39.41 D-070523	207043	109997221-2009 STAR
000966	ENTERGY	410003009082	0	2023	9	INV	P	46.29 D-070523	207043	109997247-T SIREN
								164.88		
008127	WASTE CONNECTIONS OF	6887515w010	0	2023	9	INV	P	1,514.08 D-070523	207105	ACCT6010-1032760-00
008127	WASTE CONNECTIONS OF	6887562w010	0	2023	9	INV	P	628.42 D-070523	207105	ACCT6010-1034234 DU
008127	WASTE CONNECTIONS OF	6888576w010	0	2023	9	INV	P	719.82 D-070523	207105	ACCT6010-1122820
008127	WASTE CONNECTIONS OF	6891940w010	0	2023	9	INV	P	150.00 D-070523	207105	ACCT6010-1154341 IT

YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									3,012.32		
018521	SOUTHERN TELECOMMUNI	5-30-23		0	2023	9	INV	P	304.84	D-070523	207383 TELECOMMUNICATIONS
037931	SEWAH STUDIOS INC	43442		0	2023	9	INV	P	2,800.00	D-070523	207413 HISTORICAL MAKER
ACCOUNT TOTAL									6,282.04		
ORG 902 TOTAL									6,282.04		
FUND 0010 GENERAL FUND									TOTAL:	273,200.83	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-070523

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND						
611	626200			DIZZY DEAN						
004849	DIZZY DEAN INC	6-27-23	0	2023	9	INV	P	36,000.00	D-070523	207428 DIZZY DEAN BASEBALL
				ACCOUNT TOTAL				36,000.00		
			ORG 611	TOTAL				36,000.00		
FUND 0240 TOURIST & CONVENTION								TOTAL:	36,000.00	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-070523

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
0400			UTILITY FUND						
0400	130700			ACCOUNTS RECEIVABLE					
037675	STRICKLAND ADRIANE	42446-1	0	2023	9 INV P	88.92	D-070523	207449	REISSUE FROM UTILIT
037768	GERALD MARTIN	42560-1	0	2023	9 INV P	34.44	D-070523	207014	REISSUE UTILITY REF
ACCOUNT TOTAL						123.36			
ORG 0400 TOTAL						123.36			
825			UTILITY MAINTENANCE EXPENSES						
825	611000			MATERIALS					
007304	O'REILLYS AUTO PARTS	1257-2374331	0	2023	9 INV P	72.18	D-070523	207394	WIPER BLADES
007304	O'REILLYS AUTO PARTS	1257-237790-1	0	2023	9 INV P	16.18	D-070523	207395	BRAKE CLEANER
007304	O'REILLYS AUTO PARTS	1257-2382351	0	2023	9 INV P	104.28	D-070523	207394	BELT
007304	O'REILLYS AUTO PARTS	1257-2384221	0	2023	9 INV P	54.00	D-070523	207394	WIPER BLADES
007304	O'REILLYS AUTO PARTS	1257-2392141	0	2023	9 INV P	24.36	D-070523	207395	SCRATCH REMOVAL
007304	O'REILLYS AUTO PARTS	1791-2214781	0	2023	9 INV P	28.49	D-070523	207395	CAR CHARGER
						299.49			
ACCOUNT TOTAL						299.49			
825	622100			PROFESSIONAL SERVICES					
004781	FAMILY MEDICAL CLINI	702-2	0	2023	9 INV P	80.00	D-070523	207412	PRE EMP PX, TB SKIN
ACCOUNT TOTAL						80.00			
825	625700			TELEPHONE & POSTAGE					
001167	AT&T MOBILITY	60413-060323	0	2023	9 INV P	1,793.57	D-070523	207386	287251660413-UTILIT
ACCOUNT TOTAL						1,793.57			
825	626000			UTILITIES					
000966	ENTERGY	10017696672	0	2023	9 INV P	120.23	D-070523	207408	167538396-8827 GETW
000966	ENTERGY	10017701183	0	2023	9 INV P	30.43	D-070523	207409	71532782-1433 STATE
000966	ENTERGY	115007254912	0	2023	9 INV P	104.45	D-070523	207408	43981182-1903 STARL
000966	ENTERGY	125007208965	0	2023	9 INV P	29.81	D-070523	207409	126811512-AIRWAYS B
000966	ENTERGY	175007061898	0	2023	9 INV P	31.69	D-070523	207409	16852907-1334 GOODM
000966	ENTERGY	175007061899	0	2023	9 INV P	8,559.63	D-070523	207407	16853459-5850 GETWE
000966	ENTERGY	200005403330	0	2023	9 INV P	161.32	D-070523	207407	173771627-5937 KUYK
000966	ENTERGY	2025607426	0	2023	9 INV P	5,044.76	D-070523	207407	17627084-170 COLLEG
000966	ENTERGY	210005517160	0	2023	9 INV P	126.60	D-070523	207408	85491660-CHANCEY CV
000966	ENTERGY	220005571302	0	2023	9 INV P	131.92	D-070523	207408	76194174-303 LONG S
000966	ENTERGY	225006624850	0	2023	9 INV P	24.50	D-070523	207409	79240206-4154 DAVIS
000966	ENTERGY	240005611862	0	2023	9 INV P	65.01	D-070523	207408	107599953-2543 JIM
000966	ENTERGY	260005656624	0	2023	9 INV P	81.08	D-070523	207408	57153132-2768 BLACK
000966	ENTERGY	270005675785	0	2023	9 INV P	70.41	D-070523	207408	122346919-LEGENDS L
000966	ENTERGY	270005675825	0	2023	9 INV P	335.43	D-070523	207407	122867856-4164 HWY
000966	ENTERGY	270005675826	0	2023	9 INV P	242.30	D-070523	207407	122868045-53 WOODLA
000966	ENTERGY	325005311606	0	2023	9 INV P	95.65	D-070523	207408	87490884-2017 STARL

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	335005273089	0	2023	9	INV	P	48.19	D-070523	207408 163913981-SWINNEA R
000966	ENTERGY	375004932952	0	2023	9	INV	P	221.91	D-070523	207407 102092335-8182 GETW
000966	ENTERGY	385004847761	0	2023	9	INV	P	4,874.01	D-070523	207407 76259076-3088 NAIL
000966	ENTERGY	390003821992	0	2023	9	INV	P	60.34	D-070523	207408 60572526-GROVE MEAD
000966	ENTERGY	390003824890	0	2023	9	INV	P	41.00	D-070523	207409 18141937-8440 GREEN
000966	ENTERGY	410003008972	0	2023	9	INV	P	1,968.17	D-070523	207407 17625948-4446 AIRWA
000966	ENTERGY	415004501562	0	2023	9	INV	P	15.03	D-070523	207409 16851180-7696 AIRWA
000966	ENTERGY	415004501563	0	2023	9	INV	P	28.86	D-070523	207409 16851735-5795 PEPPE
000966	ENTERGY	440003134961	0	2023	9	INV	P	12.21	D-070523	207409 19045665-6845 MCCA
000966	ENTERGY	445004323146	0	2023	9	INV	P	141.35	D-070523	207407 19338714-TURMAN DR
000966	ENTERGY	450003195166	0	2023	9	INV	P	39.75	D-070523	207409 122548779-5253 SWIN
000966	ENTERGY	45007739785	0	2023	9	INV	P	23.36	D-070523	207409 16851461-HUNTERS GL
000966	ENTERGY	45007741994	0	2023	9	INV	P	27.42	D-070523	207409 39758438-5850 GETWE
000966	ENTERGY	485004147002	0	2023	9	INV	P	143.99	D-070523	207407 18757831-3401 WOODL
000966	ENTERGY	50008375495	0	2023	9	INV	P	260.05	D-070523	207407 190081844-2017 STAR
000966	ENTERGY	90007612432	0	2023	9	INV	P	273.87	D-070523	207407 16836702-6854 TCHUL
								23,434.73		
001167	AT&T MOBILITY	10592-0723	0	2023	9	INV	P	58.85	D-070523	207406 66244926050010592-S
002351	COMCAST	1174-0623	0	2023	9	INV	P	708.10	D-070523	207389 8396010010001174-CO
ACCOUNT TOTAL								24,201.68		
ORG 825						TOTAL	26,374.74			
FUND 0400 UTILITY FUND								TOTAL:	26,498.10	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-070523

YEAR/PERIOD: 2022/1 TO 2023/9																		
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION							
0600					PAYROLL FUND													
0600					214700						GARNISHMENTS							
021029					CHAPLAINS	BENEVOLENC	JUNE2023	FIRE	0	2023	9	INV	P	220.00	D-070523	207398	FIRE DEPT BENEVOLEN	
021029					CHAPLAINS	BENEVOLENC	JUNE2023	PD	0	2023	9	INV	P	40.00	D-070523	207399	POLICE DEPT BENEVOL	
														260.00				
ACCOUNT TOTAL														260.00				
0600					215700						MS CREDIT UNION							
001407					MS PUBLIC	EE CR UN	JUN-23		0	2023	9	INV	P	2,795.54	D-070523	207403	EMP CONTRIBUTIONS	
ACCOUNT TOTAL														2,795.54				
ORG 0600														TOTAL	3,055.54			
FUND 0600 PAYROLL FUND														TOTAL:	3,055.54			

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FY2023 CLAIMS DOCKET W-070523

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0600			PAYROLL FUND						
0600	214900			DEFERRED COMPENSATION					
002311	EMPOWER RETIREMENT	1100914297	0	2023 9 DIR P		9,111.72	W-070523	58461	DEF COMP EMP CONTRI
				ACCOUNT TOTAL		9,111.72			
0600	215101			CAF-PRETAX MEDICAL					
022644	CORPORATE PLANNING	6-23-23	0	2023 9 DIR P		6,758.19	W-070523	58460	FSA/DFSA REPORTING
				ACCOUNT TOTAL		6,758.19			
			ORG 0600	TOTAL		15,869.91			
FUND 0600 PAYROLL FUND						TOTAL:	15,869.91		

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CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET U-070523

YEAR/PERIOD: 2022/1 TO 2023/9		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
0400		UTILITY FUND					
0400	130700		ACCOUNTS RECEIVABLE				
009387 PARASOL PROPERTIES 1	42730	0	2023 9 INV A		87.45	U-070523	
030581 F & F CONSTRUCTION	42728	0	2023 9 INV A		200.00	U-070523	
035815 D. R. HORTON	42729	0	2023 9 INV A		107.45	U-070523	
037937 HUNT GREGORY & KIMBE	42720	0	2023 9 INV A		8.95	U-070523	
037938 WALLACE DORRIS/WADE	42721	0	2023 9 INV A		20.45	U-070523	
037939 CHANG NICOLE AND MAX	42722	0	2023 9 INV A		95.45	U-070523	
037940 CARTER BRIAN & DARNI	42723	0	2023 9 INV A		54.50	U-070523	
037941 MOHAMED MUAMMAR & AM	42724	0	2023 9 INV A		19.10	U-070523	
037942 DICKEY ESTHER	42725	0	2023 9 INV A		36.35	U-070523	
037943 DILLARD LAQUISHA	42726	0	2023 9 INV A		30.80	U-070523	
037944 WALTON TAMARA	42727	0	2023 9 INV A		54.80	U-070523	
			ACCOUNT TOTAL		715.30		
			ORG 0400 TOTAL		715.30		
FUND 0400 UTILITY FUND		TOTAL:			715.30		

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20.

Executive Session

Economic Development; Interdepartmental
Personnel with No Action