



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
September 19, 2023
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: September 5, 2023 & Special Meeting September 12, 2023**
- 5. Swearing-In New Members to Mayor's Youth Council**
- 6. Resolution for FY24 Donations**
- 7. Resolution for SPD Surplus**
- 8. Tennis Expansion Task Orders**
 - A. UrbanARCH**
 - B. Civil-Link**
- 9. Special Event Permits**
- 10. Resolution for Liens**
- 11. Final Change Orders**
 - A. Pepperchase Drive Extension**
 - B. Getwell Multi-Use Trail**
- 12. Citizen, Josh Stewart**
- 13. Resolution to Clean Private Property**
- 14. Planning Agenda:** **Item #1 Application by M & N Property for a Conditional Use Permit to allow gas pumps as an accessory use on the northwest corner of Getwell Road and College Road**
Item #2 Application by Shaniqua Campbell for a Conditional Use Permit to allow a full service spa at 362 Stateline Road
Item #3 Application by Michael Likens for a Conditional Use Permit to allow motor vehicle repair and towing at 1931 Veterans Drive
- 15. Mayor's Report**
- 16. Personnel Docket**
- 17. City Attorney's Legal Update**
- 18. Utilities Billing Leak Adjustment Docket**
- 19. Claims Dockets: Docket 1**
Docket 2
- 20. Executive Session: Litigation Discussion with City Attorney (Miss. Code Ann. Section 25- 41-7(4)(j)); Economic Development (Industry/Business Locating to City); Interdepartmental Personnel with No Action**

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

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

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: August 15, 2023 & Special Meeting August 17, 2023
5. Budget Hearing for Proposed Fiscal Year 2024 Spending and Tax Levy
6. MOU with Desoto County, DCCVB, and Southaven Premier Lodging, LLC
7. Agreement with Neel-Schaffer Engineering and City of Horn Lake for Interstate Blvd./Pepperchase Drive Corridor
8. Resolution for Approval of Desoto County Tax Assessment Rolls for City of Southaven
9. MOU with Baptist Memorial Hospital
10. Resolution for Liens
11. Resolution for K-9 Surplus
12. Acceptance of SFD Grant From Mississippi Trauma Care System Foundation
13. Resolution for Stormwater Awareness Week
14. Resolution for Unpaid Sanitation Fees
15. Resolution for SPD Surplus
16. Resolution to Clean Private Property
17. Planning Agenda: Item #1 Application by Jim Metteauer for subdivision approval of Monahan Farms Phase 1 on the northeast corner of Getwell Road and Stateline Road
Item #2 Application by Adell Dennis for subdivision approval to revise Old Meadows West Subdivision Sec. "A" and "C"
18. Mayor's Report
19. Personnel Docket
20. City Attorney's Legal Update
21. Utilities Billing Leak Adjustment Docket
22. Claims Docket
23. Executive Session: Litigation Discussion with City Attorney (Miss. Code Ann. Section 25- 41-7(4)(j)); Economic Development (Industry/Business Locating to 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 September 05, 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 5th day of September, 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 (By Teleconference)	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately thirty 30 other people were present. Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne.

Next, a motion was made by Alderman Hoots to approve the minutes of the Regular Meeting of August 15, 2023 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously.

A motion was made by Alderman Hoots to approve the minutes of the Special Meetings of August 17, 2023 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously.

BUDGET HEARING FOR PROPOSED FISCAL YEAR 2024 Spending and Tax Levy

Edi McIlwain, Finance Director, presented this item to the Board. As required by law, the hearing for the budget/tax levy was set for September 5th which is one (1) week before the anticipated budget/tax levy adoption.

Mrs. McIlwain presented the FY24 budget overview. No action was taken.

Alderman Hoots made the motion to close the regular meeting. Motion was seconded by Alderman Jerome. Motion was put to vote and passed unanimously.

Alderman Hoots made the motion to open the public hearing. Motion was seconded by Alderman Jerome. Motion was put to vote and passed unanimously.

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Citizens, Norm Arent, Jeremy Neighbors, Mary Deaton, Kimberly Skillen, and Jamie Goodkind approached the Board to express concerns about the tax millage increase. Mayor Musselwhite gave a breakdown on the impact of an average citizen and 3.05 mills is \$72.45 per year and \$49.57 per year for citizens 65 and over.

Alderman Flores made the motion to close the public hearing and reopen the regular meeting. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

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

MOU WITH DESOTO COUNTY, DCCVB, AND SOUTHAVEN PREMIER LODGING, LLC

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

Mr. Manley stated that the Board previously approved the incentives and overall funding for the expansion of the Convention Center and accompanying hotel. This MOU provides the details for each entity's commitments, including the developer, which includes providing of financial capability, committing to a number of jobs, providing funding for parking lot, and evidence of Hilton's commitment and approval. The County and DCCVB agree to commit \$38,500,000 and \$17,000,000 respectively and the City agrees to provide the sales tax incentive, which has already been approved. Alderman Payne made the motion to authorize Mayor Musselwhite to sign the MOU. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved on the 5th day of September, 2023.

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

AGREEMENT WITH NEEL-SCHAFFER ENGINEERING AND CITY OF HORN LAKE FOR INTERSTATE BOULEVARD / PEPPERCHASE DRIVE

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

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Mr. Manley stated that this agreement authorizes Neel-Schaffer to conduct a traffic study of Goodman/Interstate Blvd.; Nail Street/Interstate Blvd.; W.E. Ross Road/Pepperchase; and Church Pepperchase in the amount of \$25,000.00, which will be divided evenly by Horn Lake and Southaven for payment. The study will take around 13 weeks and will provide information regarding the decision for the extension of Pepperchase. Alderman Gallagher made the motion to authorize Mayor Musselwhite to sign the agreement. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved on the 5th day of September, 2023.

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

RESOLUTION FOR APPROVAL OF DESOTO COUNTY TAX ASSESSMENT ROLLS FOR CITY OF SOUTHAVEN

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

Mr. Manley stated that this resolution approves the assessed value of the City, in the amount of \$749,024,310, as conducted by the Desoto County Tax Assessor. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE CITY OF SOUTHAVEN, MISSISSIPPI ADOPTING COUNTY ASSESSMENT ROLLS

WHEREAS, the Mayor and Board of Aldermen of the City of Southaven have entered into an agreement with the County Tax Assessor for the assessment of municipal ad valorem tax, and

WHEREAS, the County Tax Assessor has completed the assessment of real and personal property in accordance with Miss. Code Ann. Section 27-35-81, and

WHEREAS, pursuant to Miss. Code Ann. Sections 21-33-9 and 27-35-167 and other applicable law, the governing authority for the City of Southaven desires to adopt such assessment, to be conformed to any subsequent changes to the rolls approved in accordance with law.

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

1. That the County assessment rolls of real and personal property within the municipality are hereby adopted, to be conformed to any subsequent changes to the rolls approved in accordance with law.

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

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

RESOLVED AND DONE this 5th day of September, 2023.

MOU WITH BAPTIST MEMORIAL HOSPITAL

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

Mr. Manley stated that in order to participate in the 340B the Public Health Service Act, Baptist Memorial Hospital must enter into a contract with the City, which notes that Baptist commits to provide health care services at its oncology clinic and infusion center in Southaven to low income individuals, who are not entitled to Medicare or Medicaid benefits, at no reimbursement or considerably less than full reimbursement from these patients. This service will provide a benefit to those who are not entitled to Medicare or Medicaid but need assistance. The only commitment of the City is the certification of the existence of the MOU by the City, when requested by OPA. Alderman Jerome made the motion to authorize Mayor Musselwhite to sign the MOU. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved on the 5th day of September, 2023.

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

RESOLUTION FOR LIENS

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

Mr. Manley stated that this resolution will authorize liens to be filed for those properties cut and/or cleaned in accordance with Miss. Code 21-19-11. The Board of Alderman considered the following resolution:

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

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

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

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

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

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

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

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

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

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

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

RESOLVED AND DONE this 5th day of September, 2023.

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

RESOLUTION FOR K-9 SURPLUS

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

Mr. Manley stated that this resolution will surplus Atila, which is a five (5) year old Dutch Shepard and has begun showing signs of diminished capacity due to a heart condition, as he has been diagnosed with Dilated Cardiomyopathy (DCM) after being evaluated by Memphis Veterinary Specialists and Precious Paws Veterinarian Clinic. Atila will be owned and maintained by Sgt. Thomas Long, who has signed the release. 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 DECLARING SURPLUS PROPERTY

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WHEREAS, the City of Southaven ("City") Police Department pursuant to Mississippi Code 21-21-5 previously purchased a police K-9, Dutch Shepard, named Atila; and

WHEREAS, Atila is a five (5) year old Dutch Shepard and has begun showing signs of diminished capacity due to a heart condition, as he has been diagnosed with Dilated Cardiomyopathy (DCM) after being evaluated by Memphis Veterinary Specialists and Precious Paws Veterinarian Clinic; and

WHEREAS, Atila has reached the end of his useful ability to serve as a member of the Southaven Police K-9 Unit, and it is recommended that Atila be retired from service; and

WHEREAS, pursuant to Mississippi Code Section 45-3-52, the City Mayor and Board of Aldermen authorize Sgt. Thomas Long to retain Atila as his personal property; and

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

1. Sgt. Thomas Long is authorized to retain Atila as his personal property.
2. Sgt. Thomas Long has signed a release, which releases the City from any and all liability associated with his ownership of Atila.
3. The City Police Chief, or his designee, is hereby authorized to take any and all action to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE this 5th day of September, 2023.

ACCEPTANCE OF SFD GRANT FROM MISSISSIPPI TRAUMA CARE SYSTEM FOUNDATION

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

Mr. Manley stated that previously, the SFD applied for the local funds from this foundation. The grant is for the City EMS trauma funds from the State that are received bi-annually and City is required to show where we spend the funds. These funds have to be spent on Trauma related expenses, which

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for the City is applied to Paramedic salary costs. Alderman Hoots made the motion to accept the grant. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved on the 5th day of September, 2023.

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

RESOLUTION FOR STORMWATER AWARENESS WEEK

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

Mr. Manley stated that this resolution sets for the dates for Stormwater Awareness Week of September 25-29. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE SOUTHAVEN BOARD OF ALDERMEN, DECLARING SEPTEMBER 25th – 29th, 2023 AS STORMWATER AWARENESS WEEK

WHEREAS, the citizens of the City of Southaven, Mississippi desire and deserve a safe and clean environment in which to live and raise their families; and

WHEREAS, it is known that the streams of Southaven are adversely impacted by the introduction of man-made pollutants; and

WHEREAS, Southaven has been designated as a Stormwater Phase II Entity; and

WHEREAS, Southaven has developed a Stormwater Runoff

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Management Program to meet the requirements established by the Clean Water Act and mandated by the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality; and

WHEREAS, public education about the causes, effects, and prevention measures of and for stormwater and non-point source pollution of our streams is essential to Southaven's efforts to return its streams to their natural pollution-free condition; and

WHEREAS, Southaven has adopted Public Education and Public Involvement as part of their Stormwater Runoff Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of Southaven, Mississippi:

That the Week of September 25th - 29th, 2023 be, and it is hereby declared to be "**Stormwater Awareness Week**".

The foregoing resolution was introduced by Alderman Kelly who moved its adoption. The motion was duly seconded by Alderman Jerome and a roll call vote was taken with the following results:

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 David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 5th day of September, 2023.

RESOLUTION FOR UNPAID SANITATION FEES

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

Mr. Manley stated that this resolution will authorize the city to place holds on car tags so that the sanitation fee is collected. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

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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 Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN

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Gallagher. 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 David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 5th day of September, 2023.

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

RESOLUTION FOR SPD SURPLUS

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

Mr. Manley stated that this resolution surpluses vehicles and equipment from the SPD in accordance with Miss. Code 17-25-25. 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 DECLARING SURPLUS PROPERTY

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of certain vehicles and trailers as set forth in Exhibit A (collectively "the Property"); and

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

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

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

1. The Property be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

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

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

RESOLVED AND DONE, this 5th day of September, 2023.

Exhibit A

<u>Unit#</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>VIN</u>	<u>Asset #</u>
3045	2009	Dodge	Charger	2B3KA43V19H601352	4103
3126	2014	Dodge	Charger	2C3CDXAG1EH287393	5303
3125	2014	Dodge	Charger	2C3CDXAGXE287392	5302
3131	2014	Ford	Taurus	1FAHP2MKXEG185362	5315

<u>Message board trailers</u>	<u>VIN</u>
K&K Message board trailer	1K9BM1519FT244637
K&K Message board trailer	1K9BM8013GT244858

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
7785 HWY 51

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**1725 DORCHESTER DR.
7515 HWY 51
7705 LENNOX COVE
5545 BRADLEY 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, **September 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 uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **September 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
**7785 HWY 51
1725 DORCHESTER DR.
7515 HWY 51
7705 LENNOX COVE
5545 BRADLEY 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 Hoots. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

ALDERMAN	VOTED
Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **5th of September 2023**.

CITY OF SOUTHAVEN

PLANNING AGENDA

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

Item #1 Application by Jim Metteauer for subdivision approval of Monahan Farms Phase 1 on the northeast corner of Getwell Road and Stateline Road

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for 67.5 acres on the northeast corner of Stateline Road and Getwell Road for Monahan Farms Subdivision. The proposed plat shows five (5) buildable lots and five (5) common open space lots. Additionally, the applicant shows a ROW for Monahan Farms Blvd. which has access at the north end of the property on Getwell Road and carries into the site before taking a turn south to open an access onto Stateline Road. The applicant is proposing lots ranging in size from 1.455 acres to 30.552 acres. Detention is identified on the plat on lot 4 and 10 which area shown as common open space. A potential future road which extends off of Monahan Farms Blvd. is shown on lot 9 which also extends to the east and south to allow for a second point of access to Stateline Road. The design is conducive to the overall PUD submittal that was approved prior to this application. It is staff's opinion that the applicant should only subdivide the lots to the north end of the development as well as Monahan Farms Blvd. Both lots 6 and 9 are large areas that will not build out as a single lot; therefore, platting them as submitted will create a revision chain to an existing subdivision plat which makes recording it somewhat skewed. It would be staff suggestion that lots 1-4 be platted as Phase 1 along with the road and the remainder of the property remain as future development. Mrs. Choat-Cook stated that once they determine the uses coming in on these portions of land, we can address it under a phase 2 plat. Alderman Payne made the motion to approve the application by Jim Metteauer. Motion was seconded by Alderman Kelly.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	YES

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved on the 5th day of September, 2023.

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

Item #2 Application by Adell Dennis for subdivision approval to revise Old Meadows West Subdivision Sec. "A" and "C"

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval to revise Ole Meadows West Subdivision Sections "A" and "C". The request is to vacate lot 17 from Section "C" and add it into lot 14 of Section "A". The applicant owns both lots and has an existing home on lot 14; however, prior to this application the owner added a pool and pool house to the rear of the primary residents which encroached onto lot 17 which was north of the home. When the applicant came to the city with this request he was informed that accessory structures could not be placed on lots without a primary structure so it was non-compliant; however, staff allowed the project due to the applicant owning both lots and the acknowledgment that he would clean up the lot lines afterwards. This application is providing that clean title and lot per the city's request. Mrs. Choat-Cook stated that staff requested this revision and does not have any comments regarding the request; however, per city ordinance, Sec. 12-127 Rev. of Plats, "Signatures of property owners affected by the subdivision shall be placed on the final plat revision. Property owners affected shall be defined as those across the street from the area being revised and lots immediately adjacent to the lots being revised". Mrs. Choat-Cook added that the applicant will need to obtain these signatures prior to platting as well as vacate the easements identified in between the lots. Alderman Gallagher made the motion to approve the application by Adell Dennis. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved on the 5th day of September, 2023.

Minutes, City of Southaven, Southaven, Mississippi

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

MAYOR'S REPORT

Authorization to Hire Pearson Management Group

Mayor Musselwhite expressed that the progress on the construction of Fire Station 5 is still not where it should be. A recommendation was made by Mayor Musselwhite to hire a construction manager to oversee the project on the City's behalf. Alderman Payne made the motion to approve the recommendation by Mayor Musselwhite to hire David Pearson with Pearson Management Group. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

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

Operation Close the Door Update

Mayor Musselwhite stated that Operation Close the Door is underway and has been a success so far.

PERSONNEL DOCKET

Personnel September 5,
Docket 2023

New Hires	Department	Position Title	Start Date	Rate of Pay
Evan Doss	Parks	Laborer I	TBD	\$15.45
Charles Moore	Parks	Laborer I	TBD	\$15.45
Cameron Waddell	Parks	Laborer I	9/6/2023	\$15.45
Betzaida Fausto	Police	Policer Officer 4	9/6/2023	\$28.97
Susanna Taylor	Emergency Communications	Dispatch 2	9/11/2023	\$24.50
Andrew Hammond	Fire	EMS Driver	TBD	\$17.15
Bodick Jarrett	Fire	Fire Fighter II	TBD	\$17.77
Rachel McGhee	Fire	EMS Driver	TBD	\$17.15
Candance Tillman	Fire	EMS Driver	TBD	\$17.15

Re-Hire	Department	Position Title	Start Date	Rate of Pay
Martin Roby	Police	Police Officer 4	9/6/2023	\$28.97
Damian Hernderson	Fire	Fire Fighter II	TBD	\$17.77

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
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Minutes, City of Southaven, Southaven, Mississippi

Ethan J. Pettigrew	Fire Fighter II	Fire Fighter II/Paramedic	8/23/2023	\$18.73
Tabitha Walker	Paramedic	Medic II	7/27/2023	\$21.45
Tyrone Scott	Parks Laborer I	Parks Laborer II	9/11/2023	\$15.97
Henry Antzale	Patrol Officer 3	Patrol Officer 4	9/11/2023	\$28.97
Josh Peitz	Patrol Officer 3	Patrol Officer 4	9/11/2023	\$28.97
Phillip Croy	Patrol Officer 4	Sgt. Police	9/11/2023	\$30.60
Daviantai Ellington	Patrol Office 4	Sgt. Police	9/11/2023	\$30.60
Eric Ainsworth	Sgt. Police	Lieutenant Police	9/11/2023	\$32.64
Mitchell Chase Joiner	Lieutenant Police	Captain Police	9/11/2023	\$35.70

Stipend	Department	Stipend	Effective Date	Stipend Rate Annually
Ethan J. Pettigrew	Fire	EMT(<i>being removed</i>)	8/23/2023	\$600.00
Shay Robison	Emergency Communications	Training	8/24/2023	\$600.00

Oath of Office

Officer Aaron Canaday
Officer Joseph Nallick
Officer Alex Vaughn

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Brian Wages	Emergency Communication	Dispatch II	8/23/2023	\$24.50
Scott Robinson	Utility	Locator 2	9/5/2023	\$18.00
Jarris Scott	Utility	Sewer Technician	9/5/2023	\$16.50
Benjamin Schaefer	Fire	Fire Fighter3/Paramedic	9/6/2023	\$19.04
Jason Asbury	Police	Patrol Officer 4	9/6/2023	\$28.97
Markesse Archie	Police	Patrol Officer 2	8/31/2023	\$26.01
Natalie Naramore	Police	Records Clerk I	9/18/2023	\$16.00

Parks Tournaments

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Blake Witherspoon	Concession	Cook	9/6/2023	\$10.25
Presley Crain	Concession	Soccer Supervisor	9/6/2023	\$10.25

Resignations/Terminations	Position Title	Effective Date	Rate of Pay
Dawson Rousse	Cook	9/6/2023	\$10.25

Minutes, City of Southaven, Southaven, Mississippi

Alderman Payne made the motion to approve the Personnel Docket of September 5, 2023 as presented to this Board. Motion was seconded by Alderman Flores.

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 5th day of September, 2023.

CITY ATTORNEY'S LEGAL UPDATE

Cleo Hudson 5k Special Event Permit

Mr. Manley stated that this 5k, sponsored by Brown Baptist Church, will be on September 9th from 8-9:30. The race organizers and church will work with the SPD regarding the route on Swinnea. Alderman Flores made the motion to approve the special event application. 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 5th day of September, 2023.

Approval of Temporary Closing of Pepperchase Drive

Mr. Manley stated that the SPD is requesting to temporarily close Pepperchase between Venture and Turman Drive during the Mid-South Fair. The Board of Alderman considered the following resolution:

RESOLUTION OF CITY OF SOUTHAVEN GOVERNING AUTHORITIES TO TEMPORARILY CLOSE PEPPERCHASE DRIVE

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, pursuant to Mississippi Code Section 21-37-3, the City of Southaven ("City") Governing Authorities have full jurisdiction over all streets and roads located within the City; and

WHEREAS, pursuant to Miss. Code Section 21-37-7, the governing authorities of the City have the power to close and vacate any street or portion thereof; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:

1. In order to ensure traffic safety and efficiency, the City Police may temporarily close Pepperchase Drive between Venture and Turman from September 21, 2023 through October 1, 2023 for the Mid-South Fair.
2. The City Police Chief or his designee may take any and all action to effectuate the intent of this Resolution.

Following a reading of the foregoing resolution, Aldermen 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: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

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

Approval of Change Order for BankPlus Amphitheater

Mr. Manley stated that this change order in the amount of \$92,913.68 is the final change order for the amphitheater and is needed for the installation of the commissary equipment, as set forth in detail in Exhibit A to the Resolution.

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

Amphitheater and Show Contract for NickelBack

Mr. Manley entered the Amphitheater and Show contract for NickelBack into these minutes as the Board previously approved the Mayor to sign via resolution.

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

Minutes, City of Southaven, Southaven, Mississippi

APPROVING CHANGE ORDER FOR BANKPLUS AMPHITHEATER RENOVATION

WHEREAS, the City of Southaven ("City") previously awarded a bid to Murphy and Sons for the renovation of the BankPlus Amphitheater (the "Project"); and

WHEREAS, additional scope of work associated with labor, materials, and equipment for the commissary was required for the Project; and

WHEREAS, based on the recommendation of the respective architects and City Parks 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 Order 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 \$92,913.68.
2. The Mayor is authorized to take all actions to effectuate the intent of this Resolution.

Following a reading of the foregoing resolution, Aldermen 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: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

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

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

Minutes, City of Southaven, Southaven, Mississippi

UTILITY BILL ADJUSTMENT DOCKET

		TILITIES BILL LEAK ADJUSTMEN T DOCKET 09/05/2023				
<u>The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received.</u>						
1	RESIDENT	STOUT GARY	2147	CUSTER DR	(17.76)	POOL ADJUSTMENT
2	RESIDENT	SANDI HAWKINS	8578	MILLBRANCH	(109.52)	POOL ADJUSTMENT
3	RESIDENT	JERRI STOCKTON	2622	RUSSUM DR	(42.16)	POOL ADJUSTMENT
4	RESIDENT	ASHLEY NEAL	434	CLARINGTON	(99.45)	TOILET LEAK
5	RESIDENT	DEUNDRAUS COPELAND	2179	METCALF WAY	(479.73)	TOILET LEAK
6	RESIDENT	JAMES REPULT	671	CAPEWOOD PL	(23.68)	POOL ADJUSTMENT
7	RESIDENT	ALFRED CATE	2142	CARROLTON	(20.23)	POOL ADJUSTMENT
8	RESIDENT	GEORGIA BURLISON	8575	KINARD CV	(29.25)	HOLE IN PIPE UNDER HOUSE
9	RESIDENT	DORIS HODGES	1466	STAUNTON DR	(52.65)	BROKEN FAUCET
10	RESIDENT	JAMES PETERSON	2065	CARROLTON	(76.96)	POOL ADJUSTMENT
11	RESIDENT	ANTONIO FAULKNER	7574	OVERLOOK	(76.96)	POOL ADJUSTMENT
12	RESIDENT	MICHAEL AITKINS	1852	COLONIAL HILLS	(59.20)	POOL ADJUSTMENT
13	RESIDENT	APRIL HAMILTON	8313	MALONE RD	(79.92)	POOL ADJUSTMENT
14	RESIDENT	KATHERINE BASS	4249	TRUMPINGTON CV	(93.60)	TOILET LEAK
15	RESIDENT	NANCY BENEFIELD	7195	GAZEBO DR	(29.25)	TOILET LEAK
16	RESIDENT	THOMASON JESSE	2520	BAIRD	(11.95)	POOL ADJUSTMENT
17	RESIDENT	MATTHEW DELLINGER	953	MILLCREEK PL	(38.48)	POOL ADJUSTMENT
18	RESIDENT	YOLANDA BROWN	1244	GASTON DR	(386.10)	TOILET LEAK
19	RESIDENT	JOE ORTIZ	1355	RICHLAND	(491.40)	LEAK UNDER SLAB
20	COMMERCIAL	KAUR AMANPREET	8279	HWY 51 N	(256.78)	TOILET LEAK
21	COMMERCIAL	MIDSOUTH MEDICINE/N EWMAN	2149	STATELINE RD	(778.91)	TOILET LEAK
22	RESIDENT	STEVE VINISON	5630	NEW POINTE CV	(222.30)	TOILET LEAK
23	RESIDENT	GARDNER GREGORY	2778	RUSSUM DR	(32.56)	POOL ADJUSTMENT

Minutes, City of Southaven, Southaven, Mississippi

2		WAYLAND HARVEY	7264	FLOWER CREEK DR	(56.24)	POOL ADJUSTMENT
4	RESIDENT					
2		ALFRED CATE	2142	CARROLTON	(20.23)	POOL ADJUSTMENT
5	RESIDENT					
2		HARRY PHILLIPS	1615	STONEHEDGE	(307.84)	POOL ADJUSTMENT
6	RESIDENT					
2		JEREMY B ROBERTS	5891	KEEHLER DR W	(44.40)	POOL ADJUSTMENT
7	RESIDENT					
2		SMITH WES	1947	DAFFODIL ST	(94.72)	POOL ADJUSTMENT
8	RESIDENT					
2		MOORE TABITHA	8632	WOODBINE	(79.92)	POOL ADJUSTMENT
9	RESIDENT					
3		ASHLEY PUSKAR	5949	STAFFORD DR	(906.75)	TOILET LEAK
0	RESIDENT					
3		TOMEKA LYLES	1706	MS VALLEY	(169.65)	TOILET LEAK
1	RESIDENT					
3		JASMINE SHAW	8621	BONFIRE DR	(204.75)	TOILET LEAK
2	RESIDENT					
3		TOBY TROHKIMOIN EN	2334	HEATHER RIDGE	(23.68)	POOL ADJUSTMENT
3	RESIDENT					
3		MEDINA GUILLERMO	2894	RUTHERFORD DR	(207.12)	LEAK AT POOL LINER SEAM
4	RESIDENT					
3		LEGENDARY CAPITAL ACCEL 11	6863	HOSPITALITY LN	(855.95)	LEAK AT HOT WATER LINE
5	COMMER CIAL					
3		BRITTANY WISEMAN	2194	LESTER RD	(50.32)	POOL ADJUSTMENT
6	RESIDENT					
3		TEMEKIA PENDLETON	3826	FARM POND CV E	(26.64)	POOL ADJUSTMENT
7	RESIDENT					
3		DAVID EASTERLING	4606	DERBY DR	(145.04)	POOL ADJUSTMENT
8	RESIDENT					
3		DENISE WALLER	4344	BLOOMBUR4Y ST	(82.88)	POOL ADJUSTMENT
9	RESIDENT					
4		BETTY WILSON	1918	MS VALLEY	(59.20)	POOL ADJUSTMENT
0	RESIDENT					
4		JOHN RUDOLF	6587	SUNNY MEADOWS	(76.96)	POOL ADJUSTMENT
1	RESIDENT					
4		DEBROAH DILL	5277	MONTAVALE DR N	(44.40)	POOL ADJUSTMENT
2	RESIDENT					
4		FERNANDO SALINAS	7945	SOUTHAVEN CR W	(81.90)	TOILET LEAK
3	RESIDENT					
4		RONALD CARTER	3450	SHILOH LN	(351.00)	LEAK ON POOL LINER
4	RESIDENT					
4		TONY WALKER	3738	DAFFODIL ST	(35.50)	POOL ADJUSTMENT
5	RESIDENT					
4		JOSH CROCKETT	1369	RICHLAND	(91.76)	POOL ADJUSTMENT
6	RESIDENT					
						TOILET LEAK AND AC UNIT COPPER LINE LEAK
4		DANIELLE SIMMONS	2130	CARROLT DR	(87.75)	
7	RESIDENT					
4		RICKY WARREN	2301	DICKENS PLACE	(65.12)	POOL ADJUSTMENT
8	RESIDENT					
4		AMMER JO	3595	ENCLAVE DR W	(74.00)	POOL ADJUSTMENT
9	RESIDENT					
5		MELANIE BILLINGS	7676	WALNUT GLEN	(128.70)	TOILET LEAK
0	RESIDENT					
5		EDDIE GOSSETT	3240	STANTON RD	(164.41)	SERVICE LINE LEAK
1	RESIDENT					

Minutes, City of Southaven, Southaven, Mississippi

5 2	RESIDENT	TERESA COCHRAN	8055	CEDARBROOK	(655.20)	TOILET LEAK
5 3	RESIDENT	TERENCE AND RASHEDA DAVIS	8903	BENT GRASS LOOP	(198.90)	TOILET LEAK
5 4	RESIDENT	JAMES WALKER	5297	MONTAVALA NORTH	(59.20)	POOL ADJUSTMENT
5 5	RESIDENT	MARCUS COLE	1627	APPLEDORE	(53.25)	POOL ADJUSTMENT
5 6	RESIDENT	STEPHANIE ALVARADO	2740	BLUE RIDGE DR	(56.78)	TOILET LEAK
5 7	RESIDENT	MUDDY RIVER PROPERTIES	1436	WHITWORTH CV	(491.40)	TOILET LEAK
5 7	RESIDENT	DONNICA LEONARD	5409	DOE LN	(33.11)	POOL ADJUSTMENT
5 8	RESIDENT	BETTY SMITH	8787	CLARK AVE	(35.52)	POOL ADJUSTMENT
5 9	RESIDENT	HERMAN HARRIS	8450	WINDSOR LN	(117.00)	2 TOILET LEAKS
6 0	RESIDENT	VICTORIA LINDSEY	7593	CHERRY VALLEY BLVD	(210.60)	BROKEN OUTSIDE SPICKET
6 1	RESIDENT	NICOLE MORGAN	4131	ASHBROOK DR	(515.63)	TOILET LEAK
6 2	RESIDENT	FRANCIS RUNIONS	8898	HAILEY RD	(140.40)	TOILET LEAK
6 3	RESIDENT	STACEY BOYLE	2445	TOWER DR	(298.35)	TOILET LEAK AND SINK
6 4	RESIDENT	SALENTA WARREN	9165	MOSS POINT	(593.22)	BUSTED PIPE IN YARD
6 5	COMMER CIAL	FISKARS BRAND	330	STATELINE RD	(836.26)	MAINLINE 2" BREAK ON IRRIGATION LINE
6 6	RESIDENT IAL	LINDA THOMPSON	9089	WHITWORTH ST	(115.49)	TOILET LEAK
6 7	RESIDENT IAL	MICHAEL FLETCHER	3838	ROMAN FOREST DR	(82.88)	POOL ADJUSTMENT
6 8	RESIDENT IAL	MARTHA OPSAHL	5526	MEADOW POINT DR	(38.48)	POOL ADJUSTMENT
6 9	RESIDENT IAL	CAROLYN ROOK	7686	CHARLESTON	(1463.05)	TOILET DAMAGED WATER VALVE AND REPLACED FLUSH ASSEMBLY
7 0	RESIDENT IAL	TAMMY BROOKS	716	VALLEY SPRINGS	(81.34)	AIR CONDITIONER LEAK
7 1	RESIDENT IAL	MISTER MARVIN	1691	GREENCLIFF	(32.56)	POOL ADJUSTMENT
7 2	RESIDENT IAL	GLENN FOWLER	9192	PREAKNESS DR	(23.68)	POOL ADJUSTMENT
				TOTAL	(14040.35)	

Minutes, City of Southaven, Southaven, Mississippi

Alderman Payne made the motion to approve the Utility Bill Adjustment Docket of September 5, 2023 with removal of line item 70 in the amount of \$14,040.35. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 5th day of September, 2023.

CLAIMS DOCKET

Alderman Jerome recused himself and left the room.

A motion was made by Alderman Payne to approve the Claims Docket of August 15, 2023 in the amount of \$4,083,418.50. Motion was seconded by Alderman Hoots.

Excluding voucher numbers:

405619,405706,405707,405708,405739,405764,405997,406036,406052,406077,406121,406122,406147,406189,406204,406358,406496

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 5th day of September, 2023.

EXECUTIVE SESSION

Minutes, City of Southaven, Southaven, Mississippi

A motion was made by Alderman Gallagher to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to vote and passed unanimously. Alderman Hoots made the motion to go into Executive Session for the purpose of Litigation Discussion with City Attorney (Miss. Code Ann. Section 25- 41-7(4)(j)); Economic Development (Industry/Business Locating to City); Interdepartmental Personnel with No Action. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

The Mayor and Board discussed ongoing litigation and personnel. No action taken.

A motion was made by Alderman Payne to end executive session and re-open the meeting. The motion was seconded by Alderman Jerome. Motion was put to vote and passed unanimously.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Hoots to adjourn. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously September 5, 2023 at 8:20 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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

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CITY OF SOUTHAVEN MISSISSIPPI

FISCAL YEAR 2024 BUDGET

FY 2024 BUDGET

- The City of Southaven saw perpetual growth from 2009 until 2020. The growth picked back up in 2021 and continued through 2023
- Southaven's most recent population estimate stands at 55,429 (United States Census Bureau 2021 estimate).
- The City's unemployment rate is currently 3.1%, which is lower than the national average (3.5%) but slightly higher than the state average (3.0%). (Bureau of Labor Statistics and MDES)
- According to the US Census Bureau, the estimated median household income from 2017-2021 was \$67,157. The median value of owner-occupied homes from 2017-2021 was \$169,800.

FY 2024 BUDGET

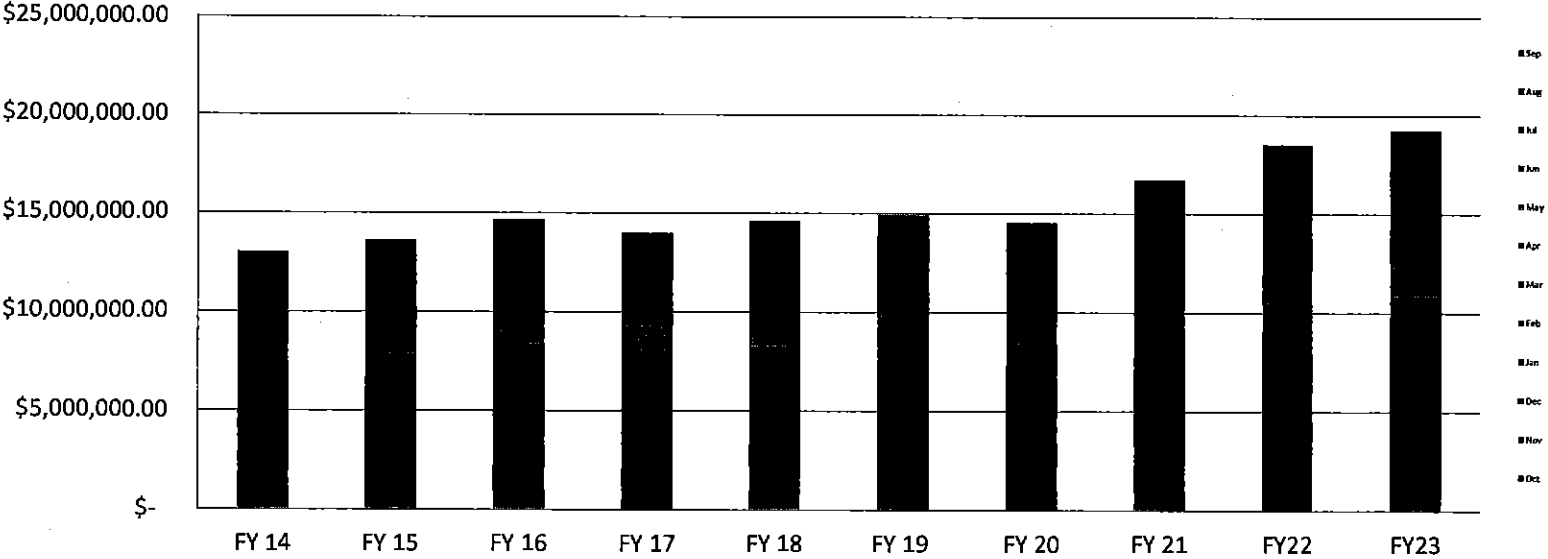
FUND	FY 2023 BUDGET	FY 2024 BUDGET
GENERAL FUND	\$63,772,000	\$68,831,000
DEBT SERVICE FUND	\$5,294,000	\$5,940,000
TOURISM FUND	\$3,302,000	\$3,590,000
AMPHITHEATER		\$4,000,000
CAPITAL BOND FUND	\$11,220,000	\$3,437,000
UTILITY FUND	\$13,137,000	\$15,365,200
SANITATION FUND	\$2,901,500	\$3,000,000
TOTAL	\$99,626,500	\$104,163,200

FY 2024 BUDGET

- FY 2024 Budget Highlights:
 - Sales tax increase with the relief of the debt related to Tanger Outlet
 - Property assessments saw an increase
 - Increase in Mississippi Infrastructure Modernization Act funds
 - Tourism sales tax revenues seeing increases
 - Using American Recovery Protection Act funds for specified purposes

FY2024 BUDGET

MONTHLY SALES TAX REVENUE FY 14-FY 23

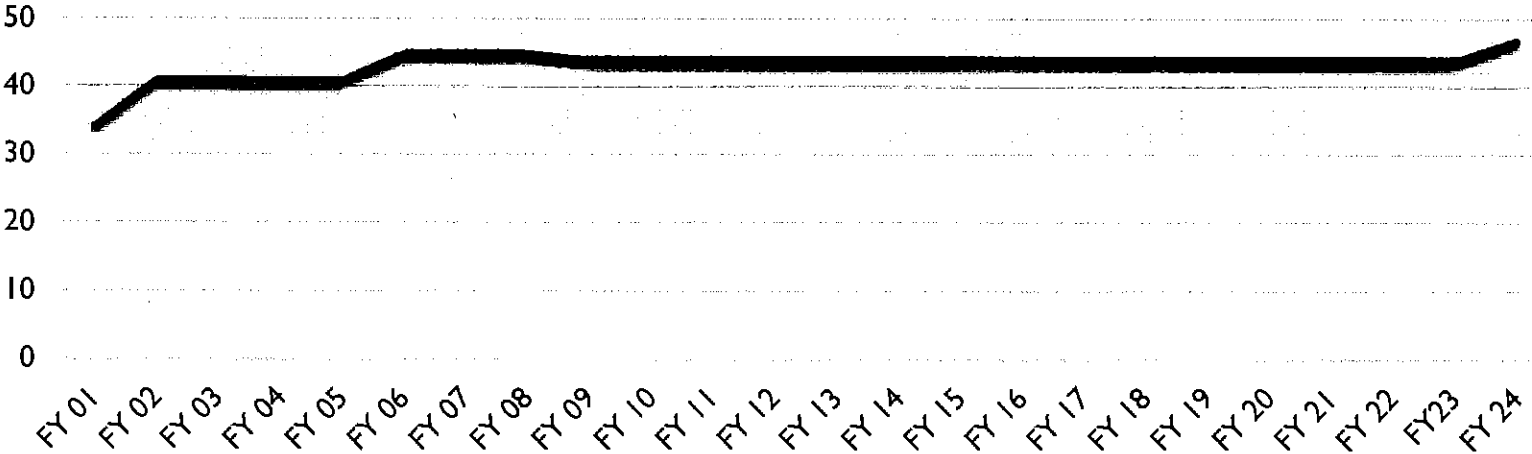


FY2024 BUDGET

- FY 2024 Budget Highlights:
 - Property Tax Millage Increase of 3.05 mills
 - No Utility Rate Increase.
 - No Sanitation Rate Increase.

FY2024 BUDGET

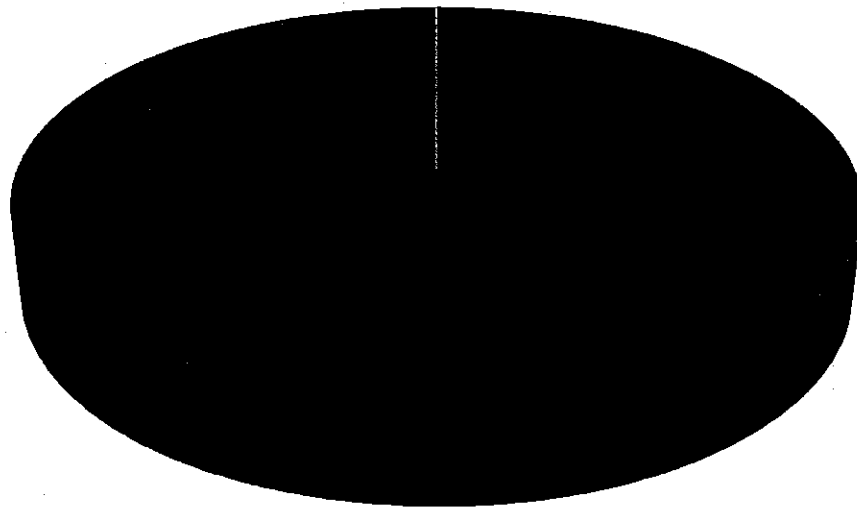
City of Southaven Millage Rate FY 2001 – 2024



FY2024 BUDGET

Millage Rate Allocation by Use

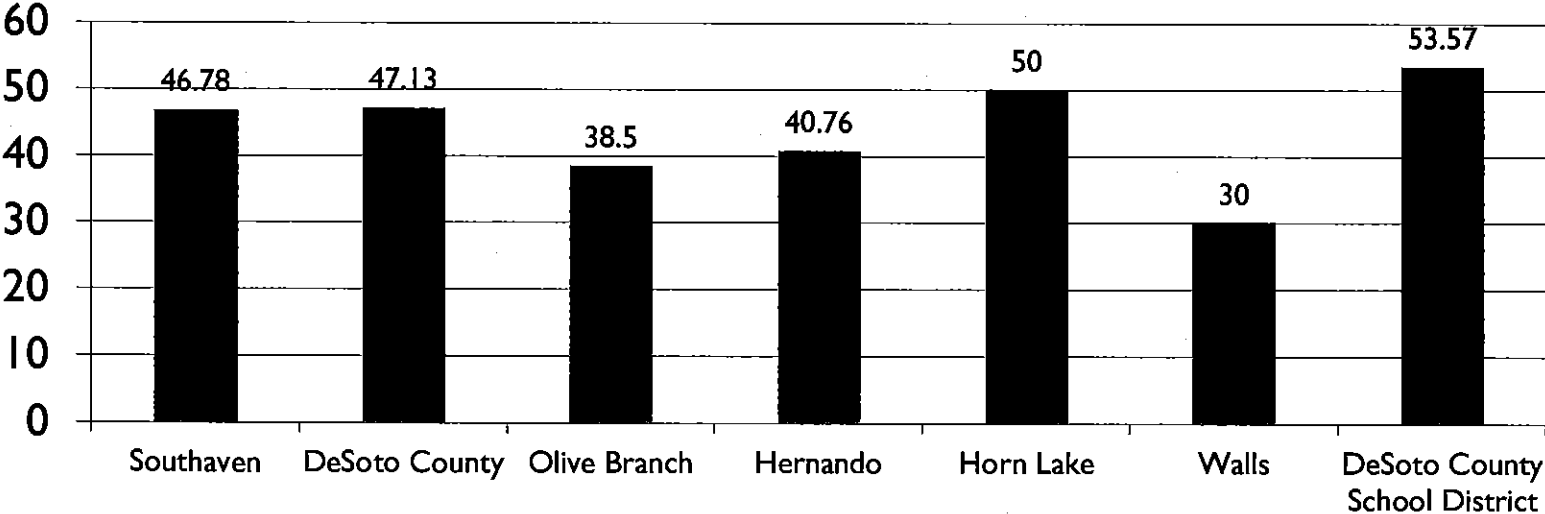
Debt Service
18%



General Fund
82%

FY2024 BUDGET

Millage Rates in DeSoto County

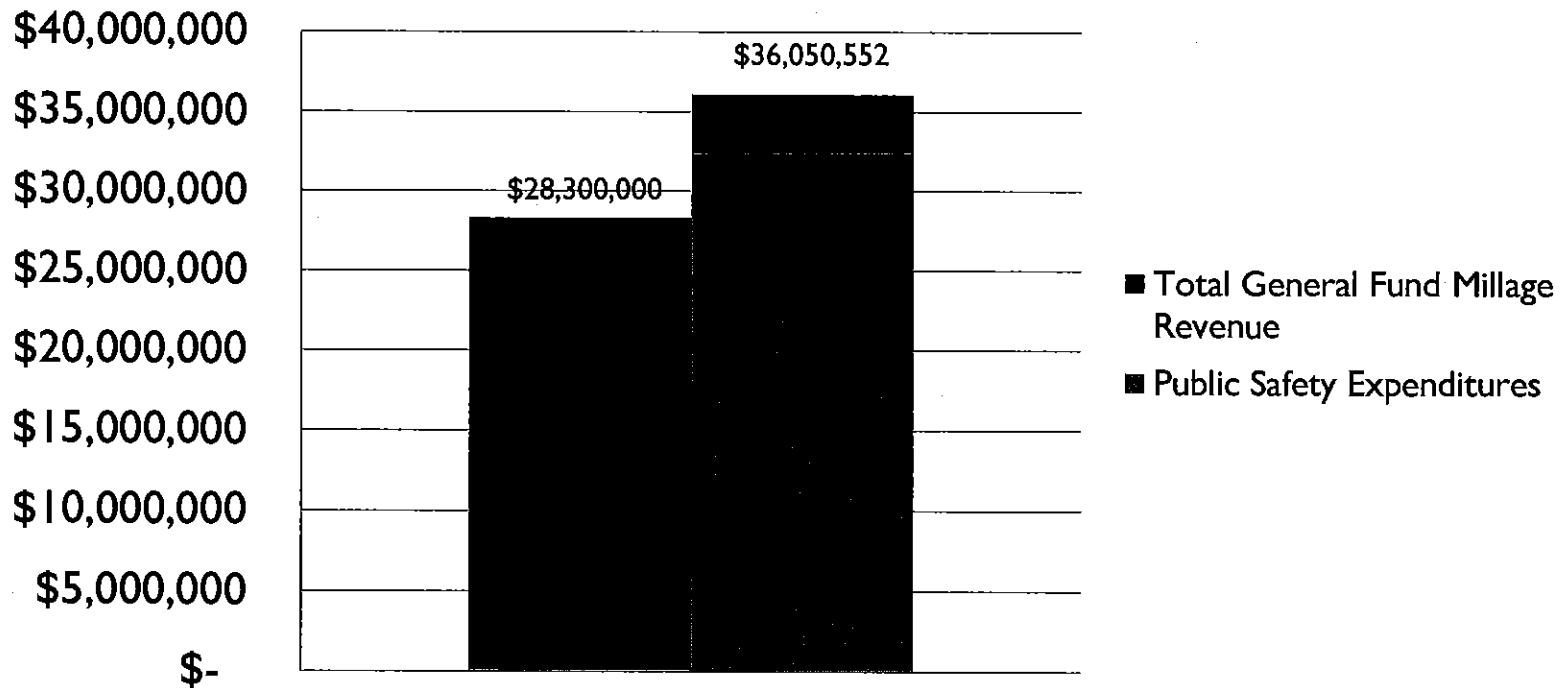


FY2024 BUDGET

- FY 2024 Budget Highlights
 - More funding to Public Safety, including 10 new police officers, 12 police vehicles, and 3 new fire captains
 - Increase in street resurfacing
 - Replacement of old equipment and new equipment for maintenance
 - Addition of personnel in several departments for the increase in workload
 - Improvement of Parks and Recreational Amenities, including improvement of equipment of neighborhood parks
 - Maintenance and improvement of public infrastructure

FY 2024 BUDGET

**Total General Fund Millage Budgeted Revenue to Total Public Safety
Budgeted Spending for FY 2024**

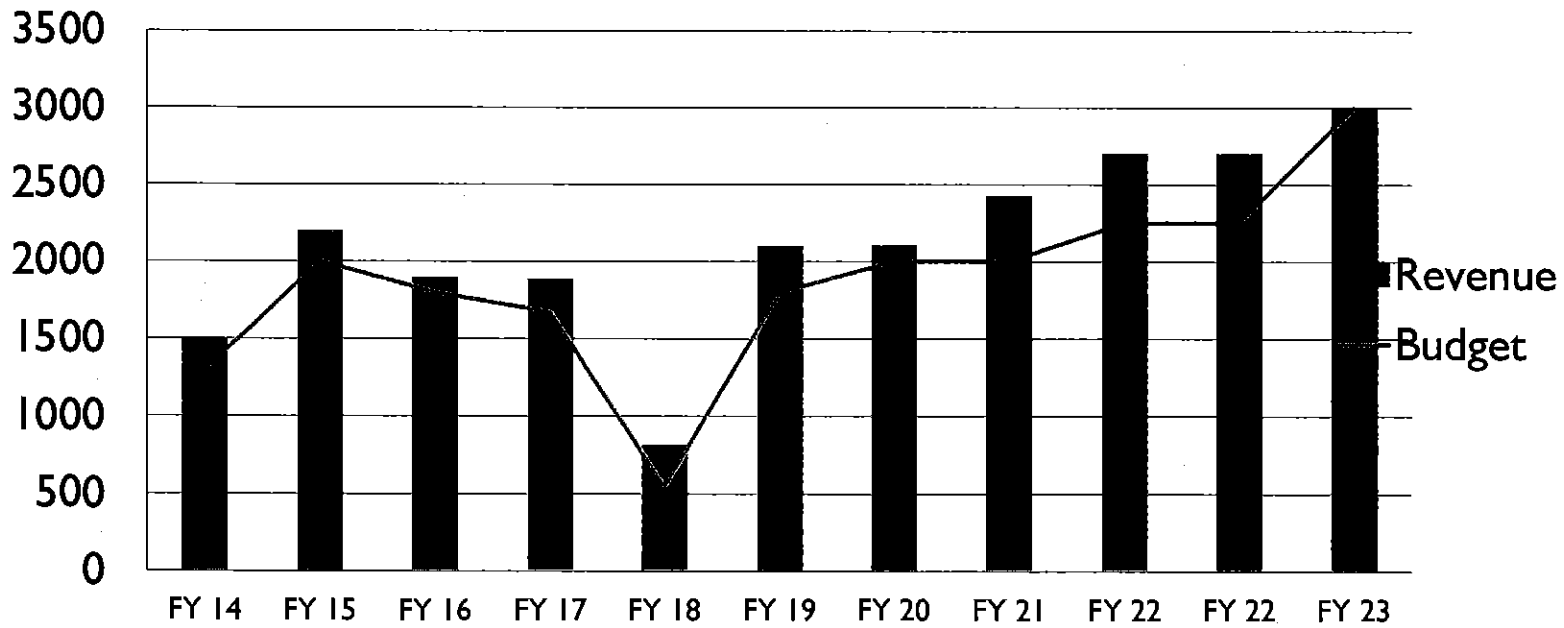


FY2024 BUDGET

- Major Capital Improvement Projects:
 - Getwell Road Widening Project (Church to Starlanding)
 - Construction of Fire Station 5
 - \$6,500,000 Annual Road Overlay Program
 - Large drainage improvement projects
 - Neighborhood park improvements

FY2024 BUDGET

Tourism Tax FY 2014 – FY 2023 (In Thousands)



FY2024 BUDGET

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

FY2024 BUDGET

Enterprise Funds

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

Note: These funds must be self sufficient

FY2024 BUDGET

FY 2024 Utility and Sanitation Rates

- Water: \$2.89 per 748 gallons (Unit)
- Sewer: \$2.96 per 748 gallons (Unit)
- Sanitation: \$12.00 per month
- Recycling: \$6.53 per month

No Utility/Sanitation Rate increases for fiscal year 2024 Budget.

**AGREEMENT OF DESOTO COUNTY, MISSISSIPPI, DESOTO COUNTY
CONVENTION AND VISITORS BUREAU, THE CITY OF SOUTHAVEN, MISSISSIPPI
and BHUPENDER PATEL, d/b/a SOUTHAVEN PREMIER LODGING, LLC, FOR
EXPANDING and IMPROVING THE DESOTO COUNTY CIVIC CENTER and
DEVELOPING a FULL-SERVICE HOTEL with RELATED AMENITIES**

COME NOW, DeSoto County, Mississippi (the "County"), by and through its governing authority, the Board of Supervisors, (the "Supervisors"), the DeSoto County Convention and Visitors Bureau (the "CVB"), the City of Southaven (the "City"), by and through its governing authority, the Board of Aldermen (the "Alderman"), and Southaven Premier Lodging, LLC (the "Developer") (the "County, CVB, City and Developer being the "Parties") and enter into this agreement relating to expanding, equipping, repairing, reconstructing, remodeling and enlarging CVB buildings including, but not limited to, the DeSoto Civic Center, (a/k/a the Landers Center), constructing a three hundred to six hundred (300-600) space parking garage, and developing a 240-room full-service hotel featuring a restaurant, meeting space, outdoor pool and lazy river, fitness and yoga room, lobby workstation, market pantry and related improvements, and recite as follows:

WHEREAS, the County is authorized to borrow funds, in such amounts as it may find necessary and proper, in order to provide funding for the acquisition, construction, expansion, equipping and maintenance of the DeSoto Civic Center pursuant to the authority granted by Senate Bill 3173, Local and Private Laws of the 1996 Regular Session of the Mississippi Legislature, as supplemented by Senate Bill No. 3252, Local and Private Laws of the 1998 Regular Session of the Mississippi Legislature, as supplemented by House Bill 1741, Local and Private Laws of the 2005 Regular Session of the Mississippi Legislature, as supplemented by Senate Bill 3055, Local and Private Laws of the 2008 Regular Session of the Mississippi Legislature (collectively the "CVB Act"); and

WHEREAS, pursuant to the CVB Act, the CVB has jurisdiction and authority over all matters relating to establishing, promoting and developing convention business, tourism and related matters within the County, including the authority to furnish, equip and operate any and

all facilities and equipment necessary or useful in the promotion of convention business and tourism; and

WHEREAS, the proposed projects are located within the municipal boundaries of the City and will benefit the convention business and tourism within the City. Further, the expansion of the Landers Center is an inducement to Developer for the hotel construction, and the hotel construction is an inducement to the County and CVB for the expansion of the Landers Center; and

WHEREAS, the projects are important economic developments for the City, County and CVB; and

WHEREAS, the Parties mutually agree that completion of the projects will be beneficial to the County as a whole, the City as a whole and the CVB, and will provide for additional convention and tourism opportunities and attractions, as well as further economic development within the City and County and it is in the overall best interest of the Parties; and

WHEREAS, the Parties wish to work cooperatively to expedite each of the projects and desire to carry forth each of their obligations under this agreement with that level of effort and resources to make each of the projects possible.

NOW, THEREFORE, in and for the considerations set forth above, the Parties do hereby agree as follows:

RECITALS

1. The Developer will undertake the design, engineering and construction of a full-service multi-facility hotel located upon 5.88 acres, more or less, at the intersection of Venture Drive and Pepper Chase Drive and generally depicted in the attached Exhibit A. The hotel is anticipated to involve a capital investment of not less than Sixty-five Million Dollars (\$65,000,000.00) on the part of the Developer and will create approximately eighty (80) new full and part time jobs upon completion, along with significant construction related employment.

2. In recognition of the benefits of the hotel to the City, the County, and the CVB, the City and County have each made certain inducement proposals, as set forth herein, to encourage the Developer to undertake the hotel construction.

3. In recognition of the benefits of the Landers Center expansion to the Developer, the Developer has made certain commitments, as set forth herein, to undertake the hotel construction.

4. It is acknowledged by the Parties that neither of the projects would be pursued without the inducements offered in this agreement and that such inducements are a material consideration.

DEFINITIONS

Capital Investment. Shall mean expenditures of not less than \$65,000,000 for the Hotel Development which are capitalizable under generally accepted accounting principles, whether or not the same are capitalized. Capital Investment includes, without limitation, the capitalizable cost of the Developer's investment in real property, real property improvements, such as buildings, permanent foundations and supporting structures, machinery and equipment and other personal property directly associated with the Hotel Development.

City Sales Tax Rebate. Shall mean the rebate to the Developer of approximately 80% of the amount of sales tax revenue collected from the operation of the Hotel Development, after making the diversions required in Section 27-65-75(7) and (8) of the Tourism Act, of which payments shall be limited to 30% of approved project costs or for the prescribed rebate term. Such rebate payments to the Developer will be distributed as set forth in Mississippi Code 57-26-3.

Convention Center Expansion. Shall mean the addition of approximately 212,000 square feet of new convention center space to the north side of the existing Landers Center building. Expansion space to be designed for: i) Convention Hall Space (70,000 SF Minimum); Break-out Rooms; VIP Multi-Use Meeting space; Kitchen & Food Court, Loading Areas; improved and expanded guest circulation; additional toilets; storage; escalators, elevators and stairs; ii) New theater to be

constructed on the south side of the current ballroom space and connected to the existing convention space hallways; iii) Existing parking areas to be reconfigured to increase parking capacity and improve traffic flow.

County Tax Abatement. Shall mean shall mean a seven (7) year abatement of fifty percent (50%) of all County ad valorem taxes, including without limitation all ad valorem taxes levied for School District purposes but excluding less levies for roads & bridges, junior college, schools, mandatory county, and debt service, that would, but for this agreement, otherwise be leviable and payable upon the Hotel Development property, but not to exceed the sum of Seventy-five thousand (\$75,000.000) per year.

Economic Inducements. Shall mean the City Sales Tax Rebate and the County Tax Abatement.

Expansion MOU. Shall mean that "*Agreement of DeSoto County, Mississippi, DeSoto County Convention and Visitors Bureau and the City of Southaven, Mississippi for Expanding and Improving the DeSoto Civic Center,*" entered into by and between the County, City and CVB April of 2023, including amendments.

Full-Time Job. Shall mean a job requiring a minimum of 1,820 hours of an employee's time per year for an entire normal work year of the Developer's operations or a job for which the employee is otherwise paid for 1,820 hours for such annual period; and which job is located at the Hotel Development.

Hotel Development. Shall mean a 240-room full-service hotel and conference center associated with Embassy Suites by Hilton, featuring a full service upscale 10,000 square foot restaurant located on-site or as a standalone facility to be located on an adjacent out parcel, 3,550 square feet of meeting space, outdoor pool and lazy river, fitness and yoga room, lobby workstation, market pantry, and all necessary back-of-the-house space. Outdoor parking will be provided by the Developer for the restaurant. The hotel will be serviced by a minimum of 74 surface, on-site parking spaces and a minimum of 163 reserved parking spaces in the Parking Garage, defined

below and to be built by CVB. The development will connect with the Landers Center facility via a covered walkway.

Local Authorities. Shall mean the County, the City and the CVB.

Parking Garage. Shall mean A 6-level interconnected & ramped structure of Cast-in-Place and/or Pre-Cast Concrete columns, beams and tees, with Cast-in-Place Concrete Topping, with a parking capacity estimated at 675 cars. The parking garage levels will each be approximately 41,000 square feet, collectively totaling approximately 246,000 square feet. One level is at Convention Floor Level; two levels below Convention Floor (bottom level is at Landers Basement Level (Ice Floor Level)); three levels will be above Convention Floor; the top level will include approximately 6,500 square feet reserved for HVAC Central Plant Equipment (screened from view). Vertical Circulation will include 4 Elevators accessible for hotel and Landers patrons, along with a minimum of 4 sets of fire stairs.

North, East & West elevations will have architectural elements to complement the architecture of the new hotel & Landers expansion. South elevation will be adjacent to the Convention Hall with Service access to the Basement Level.

Vehicular Access will be provided at the East side Entry from Landers & Hotel parking, and West side Entry/Exit to Venture Drive & Service Area. The garage shall provide reserved parking spaces for the hotel. The Parking Garage construction and appearance, along with required spaces shall be in compliance with all City of Southaven Rules and Regulations including, but not limited to the minimum number of parking spaces that the hotel requires, and the total parking shall be not less 163 reserved parking spaces, or that amount required by Hilton Hotels.

Project. Shall mean the Convention Center Expansion, Parking Garage and the Hotel Development.

Tourism Act. Shall mean Mississippi Code Ann. § 57-26-1, et. seq.

I. COUNTY COMMITMENTS

1. The County and/or its architects, engineers, agents and contractors, shall undertake the necessary steps to complete all phases of the construction of the Convention Center Expansion and Parking Garage in accordance with the terms and conditions of the Expansion MOU.

2. As more fully set out in the Expansion MOU, the County shall provide an amount not to exceed Thirty-Eight Million Five Hundred Dollars \$38,500,000.00, less the costs of issuance of the County, in bonds to secure said funding (the "County Funds"), for the Convention Center Expansion.

3. The County shall expeditiously take the steps necessary to secure the County Funds by way of one or more taxable or tax-exempt series general obligation bonds issued by the County and/or general obligation bond of the County to be sold to the Mississippi Development Bank and/or through loans received from the Mississippi Development Bank.

4. To the extent reasonably possible and provided it does not cause delay to the Convention Center Expansion, Parking Garage development or Hotel Development, the first phase of the Convention Center Expansion shall be the undertaking of the scope of work related to the construction of a new theater.

5. The County shall expeditiously take all steps to pledge, obligate and secure authorization for the County Tax Abatement.

II. City Commitments.

1. The City shall expeditiously take all steps to pledge, obligate and secure authorization for the City Sales Tax Rebate as permitted by the Tourism Act.

2. The City shall expeditiously review any applicable permit applications submitted by County for the Convention Center Expansion and the Developer for the Hotel Development.

3. The City shall expeditiously coordinate and perform any building inspections and test required of the Hotel Development and immediately report to the Developer any deficiencies observed in the design, engineering or construction of the Hotel Development.

III. Developer Commitments.

1. Developer with expeditiously pursue to completion the Hotel Development, which Hotel Development shall satisfy the Capital Investment commitment.

2. Developer shall, within three years of commencement of operations at the Hotel Development, satisfy the Full-Time Job commitment.

3. On or before the Closing Date as defined in the Purchase Agreement, the Developer shall complete the purchase of property from the CVB as is necessary for the Hotel Development.

4. Developer shall pursue and secure a binding commitment of a restaurant operator, for the operation of the restaurant described in the definition the Hotel Development.

5. Prior to any contracts being let for the Convention Center Expansion or Parking Garage project, Developer shall have provided (a) proof of financial ability (including financing commitments) for the Hotel Development; (b) evidence of Hilton Hotel's commitment to the Hotel Development; (c) and entered into the construction contract, or a construction management contract, for the development of the Hotel Development, a memorandum of which may be supplied to the City, County or CVB upon request.

6. The Developer agrees to pay the pro rata cost of construction of one hundred sixty-three (163) parking spaces in the Parking Garage (the "Developer Parking"). The estimated pro rata cost of construction of the Developer Parking is Four Million Nine Thousand Eight Hundred Dollars (\$4,009,800.00) (the "Estimated Developer Parking Costs"). The Developer will tender to County the Estimated Developer Parking Costs within sixty (60) days of Developer closing in the purchase of the property pursuant to the Real Estate Purchase Sale Agreement

dated December 6, 2021, as amended, by and between Developer and CVB (as amended, the "Purchase Agreement").

Within sixty (60) days of the County final acceptance of the Parking Garage in accordance with Miss. Code Ann. § 19-13-15, County will provide to Developer an accounting of the costs of construction of the Parking Garage. The purpose of the audit is to identify the actual pro rata cost of construction of the Developer Parking fully and completely. Further, the Developer shall have the right, upon reasonable notice to the County, to obtain an independent audit of the Parking Garage costs of construction for the purpose of verifying the actual Developer Parking costs.

In the event the accounting of the Parking Garage costs of construction reveals the Developer paid more than the actual Developer Parking Costs, the County shall reimburse the Developer the amount of any excess contributions. In the event said accounting reveals the Estimated Developer Parking Costs is more than the pro rata share of costs of construction, the Developer, within sixty days will tender to the County the difference owed between Estimated Developer Parking Costs and the actual pro rata costs of the Developer Parking.

IV. CVB Commitments.

1. The CVB shall commit the sum of Seventeen Million Dollars and Zero Cents (\$17,000,000.00) toward the Convention Center Expansion and Parking Garage plus the net proceeds from the sale of the 5.88 acre, more or less, parcel of surplus property from the CVB to the Developer generally depicted in the attached Exhibit A.
2. The CVB shall assist the County and/or its architects, engineers, agents and contractors, to undertake the necessary steps to complete all phases of the construction of the Convention Center Expansion and Parking Garage in accordance with the terms and conditions of the Expansion MOU.
3. Upon the County securing the County Funds pursuant to this Memorandum of Understanding, or such earlier time as the CVB and Developer may agree, the CVB shall

complete the sale of the property from the CVB to the Developer pursuant to the Real Estate Purchase Sale Agreement dated December 6, 2021, and its subsequent executed extensions, no later than the Closing Date as defined in the Purchase Agreement.

4. The CVB and the Developer shall enter into an agreement pertaining to the Hotel Development's use of the Parking Garage, said agreement to be in a form and substance necessary to meet Hilton Hotel's reasonable requirements for an Embassy Suites.

V. Performance Adjustments.

1. If the Developer has made a Capital Investment of at least ninety percent (90%) of the Capital Investment by the completion of the Hotel Development, then the County Tax Abatement shall be fully granted.

2. If the Company has satisfied at least seventy percent (70%) of the Capital Investment, but has not satisfied at least ninety percent (90%) of the Capital Investment the County Tax Abatement in the year immediately following the Hotel Development completion (and continuing each year thereafter until the Developer has satisfied at least ninety percent (90%) of its Capital Investment) shall be adjusted and reduced pursuant to the following formula:

$$\text{County Tax Abatement} \div (a \div \text{Capital Investment})$$

where "a" equals the actual Capital Investment made or caused to be made by the Company in the Hotel Development.

Upon the Developer's satisfaction of at least ninety percent (90%) of its Capital Investment, the County Tax Abatement in the year following such satisfaction and, in each year thereafter, (provided the Developer has not failed to satisfy the requirements set forth in any of the other subsections of this Section V) shall be fully restored.

3. If the Developer has not satisfied at least seventy percent (70%) of its Capital Investment on or before the third (3rd) annual anniversary of the Hotel Development completion, the County may suspend the County Tax Abatement effective as of the January 1 immediately following such third (3rd) anniversary date; provided, however, that upon the Developer's

satisfaction of at least seventy percent (70%) of its Capital Investment, the County Tax Abatement granted by this agreement shall be automatically reinstated, subject to the terms of 1 and 2 above (provided that the Developer has not failed to satisfy the requirements set forth in any of the other subsections of this Section VI) effective as of the January 1 immediately following the date that the Developer satisfies at least seventy percent (70%) of its Capital Investment.

4. If the Developer has created at least ninety percent (90%) of the Jobs Commitment by the third (3rd) anniversary of the commencement of hotel operations, then the County Tax Abatement shall be fully granted.

5. If the Developer has created at least seventy percent (70%) of the Jobs Commitment but less than ninety percent (90%) of the Jobs Commitment by the third (3rd) anniversary of the commencement of operations of the Hotel Development, the Economic Inducements in the year immediately following the Hotel Development opening for operation, and continuing each year thereafter until the Developer has satisfied at least ninety percent (90%) of its Jobs Commitment, shall be adjusted and reduced pursuant to the following formula:

$$\text{County Tax Abatement} \div (a \div \text{Jobs Commitment})$$

where "a" equals the actual Jobs Commitment made or caused to be made by the Developer in the Hotel Development.

Upon the Company's satisfaction of at least ninety percent (90%) of its Jobs Commitment, the County Tax Abatement in the year following such satisfaction and in each year thereafter (provided the Developer has not failed to satisfy the requirements set forth in any of the other subsections of this Section V) shall be fully restored.

6. If the Company has not created at least seventy percent (70%) of the Jobs Commitment on or before the third (3rd) annual anniversary of the commencement of operations of the Hotel Development, the County may suspend the County Tax Abatement, granted by this agreement, effective as of the January 1 immediately following such third (3rd) anniversary date; provided, however, that upon the Developer's satisfaction of at least seventy percent (70%) of its

Jobs Commitment, the County Tax Abatement granted by this agreement shall be automatically reinstated, subject to the terms of 4 and 5 above (provided that the Developer has not failed to satisfy the requirements set forth in any of the other subsections of this Section VI) effective as of the January 1 immediately following the date that the Developer satisfies at least seventy percent (70%) of its Capital Investment.

7. In the event that the County Tax Abatement provided for in this Agreement are subject to adjustment pursuant to more than one of the events described in subsections 1 through 6 above, the adjustment shall be calculated in accordance with each such applicable subsection above, and the greatest reduction so calculated shall apply with respect to the County Tax Abatement thereafter due.

VI. Mutual Terms and Commitments.

1. The Parties will, at all times, keep each other fully informed of meetings, activities, status, undertakings, communications, and the like related to the Project.

2. Each of the Parties will designate a project manager or representative through whom all necessary communications will occur. The designated representatives shall have general authority to receive and transmit information and instructions and have the authority to supervise the work related to the Project.

3. It is the intention of the Parties that the Project be designed and built in a manner satisfactory to all Parties and the Parties will consult with each other, in good faith, throughout the design, engineering, contracting and construction process of the Project. Notwithstanding the foregoing, the County and CVB shall have all final decision making with respect to the Convention Center Expansion and Parking Garage, and Developer shall have all final decision making authority with respect to the Hotel Development, as approved by the City and Mississippi Development Authority.

4. Each of the Parties agree to cooperate in good faith with the other and be supportive of the Project throughout all phases of planning, design, construction and management.

5. The Parties agree to execute such additional documents and agreements as may be reasonably necessary or convenient to carry out and more fully effectuate the intent and purpose of this Agreement or for the timely completion of the Project.

6. The Parties will participate in Project coordination meetings on a mutually agreed upon schedule, but not less frequently than monthly, so as to keep each party fully apprised of Project progress. Such meeting[s] will include architects, engineers, consultants and prime contractor[s] as necessary.

7. Either Party may terminate this agreement (i) in the event of a material breach or default by another party which remains uncured following sixty (60) days written notice describing such breach or default in reasonable detail. In which case, the non-defaulting party or parties shall, if it so elects, have the right to terminate the agreement upon giving the defaulting party final notice of termination of the agreement and the effective date of such termination shall be specified in such notice (which shall be not less than 7 days after the giving of such notice), or (ii) this agreement may be terminated at any time upon the mutual written agreement of the parties provided, however, there shall be no termination which would cause the County to be in default or breach of any terms and conditions of, or agreement it has for, the County Funds.

8. Amendments/Waivers. This agreement may be amended or otherwise modified, supplemented, waived or terminated only by a written instrument executed by the Parties hereto, or the respective successors and assigns thereof, against which the enforcement of the amendment, modification, supplement, waiver or termination shall be sought. The failure or delay of any Party at any time or times to require the performance of any provision hereof shall not affect the right of that Party at a later time or times to enforce same. No waiver by any Party of any term, covenant or condition hereof, shall be deemed a further or continuing waiver of the

same as to any subsequent or other breach or condition or a waiver of any other term, covenant or condition hereof.

9. Applicable Law and Forum Selection. This agreement shall be governed by the laws of the State of Mississippi. Venue for any action involving this Agreement shall be in DeSoto County, Mississippi.

10. Counterparts. This agreement may be executed in any number of counterparts, each and all of which, when so executed and delivered, shall be deemed an original and all of which together shall constitute but one and the same agreement.

11. Entire Agreement. This agreement is intended by the Parties as the complete and exclusive statement of the agreement of the Parties hereto with respect to the subject matter contained herein and supersedes all prior agreements and understandings between the parties with respect to such subject matter.

12. Severability. In the event that any provision of this agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

13. Successors and Assigns. All the provisions herein contained shall be binding upon and inure to the benefit of the respective successors and assigns of the parties hereto, to the same extent as if each successor and assign were named as a party to this agreement.

14. Assignability. This agreement may be assigned to any entity which assumes ownership of any part of the Project without the consent of, but with prompt notice to, the other Parties to this agreement.

15. Authority. Each of the Parties recognizes, acknowledges, represents, and warrants that the obligations set forth herein are the valid and binding obligations of such Party, enforceable in a court of competent jurisdiction against such respective Party in accordance with the terms hereof and that the terms and provisions of this agreement and the execution hereof have been authorized and approved, as required by law.

16. Notices, Statements and Payments. Any notice or statement required to be given pursuant to the terms and provisions of this agreement shall be in writing and sent by a nationally recognized overnight courier for delivery on the following business day; by first-class U.S. mail, postage prepaid, registered or certified; or by email (with such email to be confirmed promptly in writing sent by mail or overnight courier as previously provided) addressed as follows:

County	City
President, Board of Supervisors 316 Loshier St., Suite 301 Hernando, MS 38632	Mayor, City of Southaven 8710 Northwest Drive Southaven, MS 38671
CVB Chairman, DeSoto County Convention and Visitors Bureau Landers Center 4560 Venture Drive Southaven, MS 38671	Developer Southaven Premier Lodging, LLC 1020 N. Gloster St, STE 110 Tupelo, MS 38804

17. Third Party Beneficiaries. Nothing in this agreement, express or implied, shall be construed to give any person or entity (other than the Parties hereto and their permitted successors and assigns) any legal or equitable right, remedy or claim of any kind under or in respect of this agreement.

18. Presumption. No presumption will apply in favor of any Party hereto in the interpretation of this agreement or in the resolution of any ambiguity of any provision hereto.

19. Local Authorities Term of Office. In the event this agreement extends beyond the term of the existing term of the majority of the membership of the DeSoto County Board of Supervisors, the Board of Alderman for the City of Southaven, or the DeSoto County Convention and Visitors Bureau, it will be deemed to automatically renew and be binding upon their successor Boards unless, by majority vote, the incoming Board terminates the same.

20. No Joint Entities. Nothing in this agreement shall be construed to form any partnership, joint venture or agency relationship between any of the parties executing this agreement. Further, nothing in this agreement shall be interpreted to impute the actions of one party of this contract to other.

Signature Pages Follow

**SIGNATURE PAGE 1 OF 2 TO
AGREEMENT OF DESOTO COUNTY, MISSISSIPPI, DESOTO COUNTY
CONVENTION AND VISITORS BUREAU, THE CITY OF SOUTHAVEN, MISSISSIPPI
and BHUPENDER PATEL, d/b/a WEALTH HOSPITALITY, FOR EXPANDING and
IMPROVING THE DESOTO COUNTY CIVIC CENTER and DEVELOPING a FULL
SERVICE HOTEL with RELATED AMENITIES**

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

DESOTO COUNTY

BY: _____
RAY DENISON PRESIDENT,
BOARD OF SUPERVISORS

DATE: _____

ATTEST: _____

CLERK - BOARD OF SUPERVISOR

CITY OF SOUTHAVEN

BY: *Darren Musselwhite*
HON. DARREN MUSSELWHITE, MAYOR

DATE: 9-7-23

ATTEST: *Andrea Mullen*
CITY CLERK

DESOTO COUNTY CONVENTION AND VISITORS BUREAU

BY: *Michael Hatcher*
MICHAEL HATCHER, CHAIRMAN

DATE: 8/29/2023

ATTEST: *Jason B. Morgan*



**SIGNATURE PAGE 2 OF 2 TO
AGREEMENT OF DESOTO COUNTY, MISSISSIPPI, DESOTO COUNTY
CONVENTION AND VISITORS BUREAU, THE CITY OF SOUTHAVEN, MISSISSIPPI
and BHUPENDER PATEL, d/b/a WEALTH HOSPITALITY, FOR EXPANDING and
IMPROVING THE DESOTO COUNTY CIVIC CENTER and DEVELOPING a FULL
SERVICE HOTEL with RELATED AMENITIES**

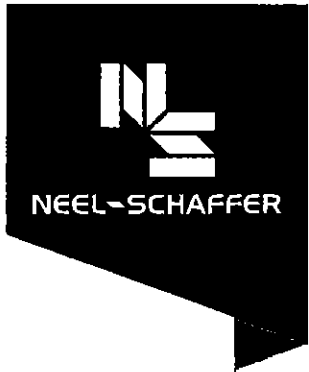
DEVELOPER

SOUTHAVEN PREMIER LODGING, LLC

BY: _____
BHUPENDER PATEL, MANAGER

DATE: _____

ATTEST: _____



August 16, 2023

Honorable Allen Latimer, Mayor
City of Horn Lake
3101 Goodman Road West
Horn Lake, Mississippi 38637

Honorable Darren Musselwhite, Mayor
City of Southaven
8710 Northwest Drive
Southaven, Mississippi 38671

Reference: Interstate Boulevard/Pepperchase Drive Corridor Traffic Study

Dear Mayors Latimer and Musslewhite,

Neel-Schaffer, Inc. (NSI) is pleased to offer professional services as indicated below, for the above referenced project.

The study area includes the intersections of:

- Church Road at Pepper Chase Drive
- WE Ross Parkway at Pepper Chase Drive
- Nail Street at Interstate Boulevard
- Goodman Road at Interstate Boulevard

The traffic analysis will include:

- The collection of peak our turning movement counts at the four study area intersections.
- Traffic volume projections to the year 2045 with and without the Interstate Boulevard/Pepper Chase Drive connection.
- A level-of-service analysis of the existing (2022) and projected (2045) conditions. The 2045 analyses will assume the proposed interchange improvements are in place at Church Road/I-55.
- A final report summarizing the traffic volumes, level-of-service analysis results, and any recommended improvements.

Neel-Schaffer proposes to provide these services for a total lump sum fee of \$25,000, one-half (1/2) of which is payable by the City of Southaven and one-half (1/2) of which is payable by the City of Horn Lake. Neel-Schaffer will bill you monthly as outlined in this agreement. Payment

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.890.6404

5740 Getwell Road, Building 2, Suite B
Southaven, MS 38672

www.neel-schaffer.com



for our services will be due within 30 days of the invoice date and is not dependent on any factor except our ability to provide services in accordance with generally accepted standards of our profession.

Neel-Schaffer proposes to provide the traffic study 13 weeks after execution of this agreement. If additional services outside this scope of services, as identified above, are required (and authorized by you in writing), the cost will be based on the attached 2023 Rate Schedule as detailed in Exhibit A.

If you have any questions or comments regarding this letter agreement, please call me at (662) 890-6404.

Sincerely,

NEEL-SCHAFFER, INC.



Vincent J. Malavasi, P.E.
Engineer Manager

Attachments: Exhibit A – 2023 Rate Schedule
Exhibit B – General Terms and Conditions

ACCEPTED: CITY OF HORN LAKE
BY: _____
TITLE: _____
DATE: _____

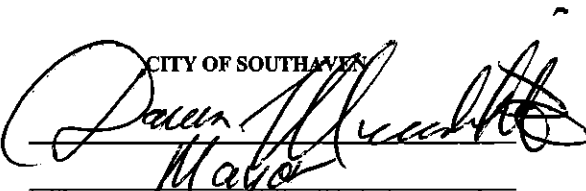
ACCEPTED: CITY OF SOUTHAVEN
BY: 
TITLE: Mayor
DATE: 11-9-7-23



EXHIBIT A

**NEEL-SCHAFFER, INC.
2023 RATE SCHEDULE FOR PROFESSIONAL SERVICES**

EMPLOYEE CLASSIFICATION	POSITION	HOURLY RATE
P-8, P-9	Officer, Senior Engineer Manager or Survey Manager	\$265.00
P-7	Engineer Manager/Professional IV	\$235.00
P-6	Senior Project Manager/Professional III	\$205.00
P-5	Project Manager/Professional II	\$165.00
P-4	Professional I	\$135.00
P-1, P-2, P-3	Professional Intern	\$115.00
T-6	Senior Certified Engineering Technician	\$150.00
T-5	Certified Engineering Technician/Supervisory Technician	\$130.00
T-4	Technician IV/ Inspector IV/ Surveyor IV	\$115.00
T-3	Technician III/Inspector III//Survey Crew Chief	\$105.00
T-2	Technician II/Inspector II/Survey Instrument Person	\$90.00
T-1	Technician I/Inspector I/Survey Assistant	\$80.00
T-1	Student Intern	\$45.00
A-4	Senior Administrative	\$90.00
A-3	Senior Clerical	\$85.00
A-2	Clerical	\$65.00
A-1	Assistant Clerical	\$55.00
	Three-Member Survey Party	\$205.00
	Two-Member Survey Party	\$160.00
	One-Member Survey Party	\$125.00

“Professional” positions include engineer, architect, geologist, scientist, landscape architect, and planner.

“Technician” positions include engineering, soil, architecture, planning, GIS and information technology.

REIMBURSABLE EXPENSE SCHEDULE

EXPENSE	COST
Vehicle Mileage	\$0.625/mile
Traffic Counter/Video Monitor	\$10.00/day

All other expenses, including contract reproduction/printing, travel and subsistence, parking, communications, equipment rental, postage and overnight mail, and supplies will be reimbursed at actual cost. Use State or Federal Rates for mileage, travel and subsistence where necessary and/or required.

The hourly rates as shown on this rate schedule shall be subject to equitable adjustment on an annual basis due to increased costs and the rate of inflation.

EXHIBIT B
NEEL-SCHAFFER, INC.
GENERAL TERMS AND CONDITIONS

1. **Relationship between Engineer and Client.** Engineer shall serve as Client's professional engineering consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client.

2. **Responsibility of the Engineer.** Engineer will strive to perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the Project, the Engineer shall not have control of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any contractor or subcontractor, or any other engineer, architect or consultant not under contract to the Engineer to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.

Engineer shall determine the amounts owing to the construction contractor and recommend in writing payments to the contractor in such amounts. By recommending any payment, the Engineer will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made to check the quality or quantity of the contractor's work.

3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project.

Client shall give prompt written notice to the Engineer whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Engineer's services, or any defect or nonconformance in the work of any construction contractor.

The Client shall promptly report to the Engineer any defects or suspected defects in the Engineer's services of which the Client becomes aware, so that the Engineer may take measures

to minimize the consequences of such a defect. The Client further agrees to impose a similar notification requirement on all contractors in its Client/Contractor contract and shall require all subcontracts at any level to contain a like requirement. Should legal liability for the defects exist, failure by the Client and the Clients' contractors or subcontractors to notify the Engineer shall relieve the Engineer of any liability for costs of remedying the defects about the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

Client shall examine all documents presented by Engineer, obtain advice of an attorney or other consultant as Client deems appropriate for such examinations and provide decisions pertaining thereto within a reasonable time so as not to delay the services of the Engineer.

4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.

5. **Ownership of Documents.** Drawings, specifications, reports and any other documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be the property of Engineer. Engineer shall have the right to retain copies of all documents and drawings for its files.

6. **Reuse of Documents.** All documents, including drawings and specifications furnished by Engineer pursuant to this Agreement, are intended for use on the Project only. Client agrees they should not be used by Client or others on extensions of the Project or on any other project. Any reuse, without written verification or adaption by Engineer, shall be at Client's sole risk.

7. **Opinions of Cost.** Since the Engineer has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, the Engineer cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of construction costs.

8. **Changes.** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and Engineer and Client shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes.

9. **Delays.** If the Engineer's services are delayed by the Client, or for other reasons beyond the Engineer's control, for more than one year, the fee provided for in this Agreement shall be adjusted equitably.

10. **Subcontracts.** Engineer may subcontract portions of the services, but each subcontractor must be approved by Client in writing.
11. **Suspension of Services.** Client may, at any time, by written order to Engineer, require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however, shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. Engineer will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. Client will reimburse Engineer for the costs of such suspension and remobilization.
12. **Termination.** This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
13. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.
14. **Indemnification.** Engineer shall indemnify and hold harmless Client from Client's loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage arising out of the sole negligent act, error or omission of Engineer.
- In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties) which caused the personal injury or property damage.
15. **Legal Proceedings.** In the event Engineer's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where Engineer is not a party to such proceeding, Client will compensate Engineer for its services and reimburse Engineer for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages Engineer to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
16. **Successors and Assigns.** The terms of this Agreement shall be binding upon and insure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
17. **Insurance.** Within the context of prudent business practices, Engineer shall endeavor to maintain workmen's compensation and unemployment compensation of a form and in an amount as required by state law; comprehensive general liability with limits of at least \$500,000/ \$1,000,000; automotive liability with limits of at least \$500,000/ \$500,000; and professional liability insurance with an annual limit of at least \$500,000. Client recognizes that insurance market is erratic and Engineer cannot guarantee to maintain the coverages identified above.
18. **Information Provided by the Client.** The Engineer shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to the Engineer. In this case, the Client recognizes that the Engineer cannot assure the sufficiency of such information. Accordingly, the Engineer shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the Client. In addition, the Client agrees to compensate the Engineer for any time spent or expenses incurred in defending such claim or in making revisions to his work as a direct or indirect result of information provided by the Client which is insufficient.
19. **Subsurface Conditions and Utilities.** Client recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of Engineer or Engineer's subconsultants with appropriate equipment may fail to detect certain hidden conditions. Client also recognizes that actual environmental, geological and geotechnical conditions that Engineer properly inferred to exist between sampling points may differ significantly from those that actually exist.

Engineer will locate utilities which will affect the project from information provided by the Client and utility companies and from Engineer's surveys. In that these utility locations are based, at least in part, on information from others, Engineer cannot and does not warrant their completeness and accuracy.

20. **Hazardous Materials.** When hazardous materials are known, assumed or suspected to exist at a project site, Engineer is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform Engineer in writing prior to initiation of services under this Agreement.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Engineer agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered.

21. **Anticipated Change Orders.** Client recognizes and expects that a certain amount of imprecision and incompleteness is to be expected in construction contract documents; that contractors are expected to furnish and perform work, materials and equipment that may reasonably be inferred from the contract documents or from the prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for; and that a certain amount of change orders are to be expected. As long as Engineer provides services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions, client agrees not to make any claim against Engineer for cost of these change orders unless these costs become a significant part of the construction contract amount. In no case will Client make claim against Engineer for costs incurred if the change order work is a necessary part of the Project for which Client would have incurred cost if work had been included originally in the contract documents unless Client can demonstrate that such costs were higher through issuance of the change order than they would have been if originally included in the contract documents in which case any claim of Client against Engineer will be limited to the cost increase and not the entire cost of the change order.

23. **Payment.** Engineer shall submit monthly invoices, or invoice submittal will be as noted in the agreement, to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Engineer's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 45 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent per month. Payment will be

credited first to any interest owed then to principal. If the Client fails to make payments; the Engineer, after giving seven days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges. Payment for Engineer's services is not contingent on any factor, except the Engineer's ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and pay the undisputed portion, after the Client has notified the Engineer in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.

If either party brings any action at law or in equity against the other party to enforce or interpret the terms of this Agreement, or if either party must either prosecute or defend any action against/brought by the other party related to the subject matter of the Agreement, the prevailing party shall be entitled to reasonable attorney's fees, expenses and costs, including expert witness fees, if applicable.

24. **Force Majeure.** Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
25. **Compliance with Laws.** To the extent they apply to its employees or its services, the Engineer shall comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.
26. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.
27. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the principal place of business of the Engineer.
28. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.
29. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof

that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

**RESOLUTION OF THE CITY OF SOUTHAVEN, MISSISSIPPI
ADOPTING COUNTY ASSESSMENT ROLLS**

WHEREAS, the Mayor and Board of Aldermen of the City of Southaven have entered into an agreement with the County Tax Assessor for the assessment of municipal ad valorem tax, and

WHEREAS, the County Tax Assessor has completed the assessment of real and personal property in accordance with Miss. Code Ann. Section 27-35-81, and

WHEREAS, pursuant to Miss. Code Ann. Sections 21-33-9 and 27-35-167 and other applicable law, the governing authority for the City of Southaven desires to adopt such assessment, to be conformed to any subsequent changes to the rolls approved in accordance with law.

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

1. That the County assessment rolls of real and personal property within the municipality are hereby adopted, to be conformed to any subsequent changes to the rolls approved in accordance with law.

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

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

RESOLVED AND DONE this 5th day of September, 2023.


MAYOR

ATTEST:


CITY CLERK



**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE CITY OF SOUTHAVEN, MISSISSIPPI
AND
BAPTIST MEMORIAL HOSPITAL – UNION COUNTY, INC.**

THIS MEMORANDUM OF UNDERSTANDING (“MOU”) is made this ____ day of August, 2023 by and between the City of Southaven, Mississippi (“Southaven”) and Baptist Memorial Hospital – Union County, Inc. (“Baptist”), a not-for-profit corporation organized and existing under the laws of the State of Mississippi.

RECITALS:

WHEREAS, Baptist is a Mississippi not-for-profit hospital that provides a disproportionate share of healthcare services to the Medicare population in addition to supporting many programs that benefit the indigent, uninsured, or under insured population in the State of Mississippi including Southaven, DeSoto County, Mississippi, and the surrounding area;

WHEREAS, Baptist desires to participate in the drug discount program established under section 340B of the Public Health Service Act (the “340B Program”);

WHEREAS, in order to participate in the 340B Program, Baptist must enter into a contract with a state or local government pursuant to which Baptist commits to provide health care services at its oncology clinic and infusion center located at 363 Southcrest Circle, Suite 101, Southaven, Mississippi 38671 (“Center”) to low income individuals, who are not entitled to Medicare or Medicaid benefits, at no reimbursement or considerably less than full reimbursement from these patients;

WHEREAS, Baptist desires to make such a formal commitment to Southaven; and

WHEREAS, Southaven, in order to allow the Center to participate in the 340B Program and provide such care to the low income citizens of Southaven and its surrounding area, agrees to accept such commitments on behalf of the citizens of Southaven.

NOW, THEREFORE, in consideration of the mutual agreements and covenants contained therein and for other good and valuable consideration, the receipt and sufficiency of which hereby are acknowledged, it is mutually agreed and covenanted, by and between the parties to this Agreement, as follows:

1. Commitment of Baptist to Provide Indigent Care. During the term of this MOU, Baptist agrees to provide certain levels of health care services through its Center to indigent, uninsured and underinsured residents of Southaven, DeSoto County, and the surrounding area. Baptist will assure that through application of its Hospital Financial Assistance Policy and its Financial Assistance Policy for Professional

Services, all patients of the Center will receive necessary care regardless of ability to pay. Further, Baptist agrees to provide patients with information and assistance in accessing grants and pharmaceutical manufacturer funding programs that may be available to assist patients in paying for their medication.

2. Commitment of Baptist not to Discriminate Based on Payer Program. During the term of this MOU, Baptist agrees not to discriminate against any patient based on his or her enrollment or participation in any payer program, including, but not limited to, any subsidy program of state or local government.
3. Commitment of Baptist to Submit Quarterly Reports of Calculation and Annual Special Audit. During the term of this MOU upon request by Southaven, Baptist shall submit to Southaven quarterly reports of the calculations associated with the 340B Program. Should Southaven request an audit of the aforementioned reports, Baptist agrees to submit to an annual special audit, at its sole expense, to be performed by an independent certified public accounting firm, of the calculations and the source of documents used as the basis of the data for the calculations. The results of the special audit shall be submitted to Southaven within one hundred ten (110) days following the end of Baptist's fiscal year.
4. Acceptance and Acknowledgements of Southaven.
 - 4.1. In order that Baptist may participate in the 340B Program, Southaven accepts the commitment of Baptist as set forth above;
 - 4.2. Baptist has represented to Southaven its commitment to provide such services to those individuals who are not entitled to benefits under Title XVIII of the Social Security Act or eligible for assistance under any similar state plan;
 - 4.3. Baptist has represented to Southaven that Baptist will provide services at no reimbursement or considerably less than full reimbursement from the patients;
 - 4.4. Southaven acknowledges and understands that the United States Department of Health and Human Services, Health Resources and Services Administration's Office of Pharmacy Affairs ("OPA") may seek from Southaven (possibly by email) certification of the existence and contents of this MOU; and
 - 4.5. Southaven acknowledges and understands that should Southaven fail to respond to OPA within five (5) days of OPA's inquiry, Baptist's 340B Program registration will be cancelled.
5. Commitment of Southaven to Provide Information.

- 5.1. Southaven shall provide to Baptist the name, title, mailing address, email address, and telephone number of a government official who shall be authorized at all times to certify and will certify the status of this MOU to OPA.
 - 5.2. Southaven shall cause the government official provided pursuant to Section 5.1 to respond to OPA's e-mail within five (5) days of receiving same by certifying the existence, contents, and status of this MOU, and any other inquiries made by OPA.
6. Representations of Baptist as of the Date of the Signing Hereof.
- 6.1. Baptist is a non-profit corporation duly organized and validly existing in good standing under the laws of the State of Mississippi with the corporate power and authority to enter into and perform its obligations under this MOU;
 - 6.2. Baptist is a tax-exempt entity under Section 501(c)(3) of the Internal Revenue Code of the United States, as amended, and under applicable laws of the State of Mississippi; and
 - 6.3. Baptist will submit or has submitted a request to participate to OPA as required by the laws, rules, and regulations governing the 340B Program.
7. Term and Termination. The term of this MOU shall commence on the date first above written and shall continue until terminated by either party, with or without cause, upon not less than sixty (60) days prior written notice to the other.
8. Notice. All notices required or permitted to be given under this MOU shall be deemed given when sent by certified mail, return receipt requested, addressed as follows:
- If to County: The City of Southaven, Mississippi
 ATTN: Mayor
 8710 Northwest Dr.
 Southaven, MS 38671
- If to Baptist: Baptist Memorial Hospital – Union County
 ATTN: Administrator/CEO
 363 Southcrest Circle, Suite 101
 Southaven, MS 38671
9. Governing Law. The Parties agree that the law of Mississippi, without regard to the principles of choice or conflict of law, shall govern the formation, construction and enforcement of this agreement.

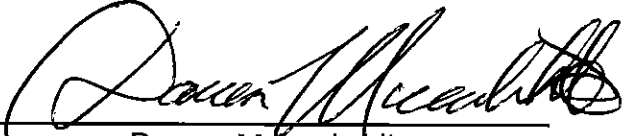
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IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first written above by their duly authorized representatives.

Baptist Memorial Hospital – Union
County, Inc.

The City of Southaven, Mississippi

Ann Bishop
Administrator/CEO



Darren Musselwhite
Mayor

Date

9-7-23

Date

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

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

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

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

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

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

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

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

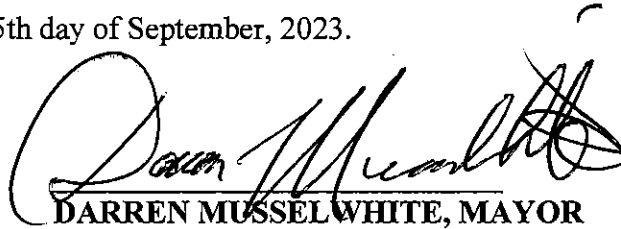
1. The actual cost of the clean-up of properties listed in Exhibit A be assessed to the property and the same is hereby determined to be as set forth in Exhibit A attached hereto.
2. A penalty in the amount of \$250 per lot per cutting as listed above be, and the same is hereby imposed against each parcel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

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


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

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

RESOLVED AND DONE this 5th day of September, 2023.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Address	Cuttings	Penalty	Enrollment & Release	Total
526 Christybrook Cove	2	500.00	16.00	516.00
8206 Cedarbrook	1	250.00	8.00	258.00
8241 Oakbrook	1	250.00	8.00	258.00
1676 Custer Dr.	1	250.00	8.00	258.00
9076 Southview St	1	250.00	8.00	258.00
1925 Staeline Rd E	1	250.00	8.00	258.00
1070 Great Oaks Dr.	1	250.00	8.00	258.00
526 Christybrook Cove	1	250.00	8.00	258.00
8082 Oakbrook	1	250.00	8.00	258.00
754 Valley Springs Dr.	1	250.00	8.00	258.00
98 Stonebrook Cove	1	250.00	8.00	258.00
PARCEL # 1078281300019100	2	700.00	16.00	716.00
PARCEL # 107419000000200	2	900.00	16.00	916.00
PARCEL # 1074192500000200	2	1,000.00	16.00	1,016.00
PARCEL # 1085150000000100	3	2,550.00	24.00	2,574.00
PARCEL # 1086140000001900	3	1,500.00	24.00	1,524.00
PARCEL # 1084170600000100	3	1,050.00	24.00	1,074.00
PARCEL # 1084200400000100	3	1,650.00	24.00	1,674.00
PARCEL # 1086240000000500	1	550.00	8.00	558.00
PARCEL# 1087260000000603	2	1,100.00	16.00	1,116.00

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

WHEREAS, the City of Southaven ("City") Police Department pursuant to Mississippi Code 21-21-5 previously purchased a police K-9, Dutch Shepard, named Atila; and

WHEREAS, Atila is a five (5) year old Dutch Shepard and has begun showing signs of diminished capacity due to a heart condition, as he has been diagnosed with Dilated Cardiomyopathy (DCM) after being evaluated by Memphis Veterinary Specialists and Precious Paws Veterinarian Clinic; and

WHEREAS, Atila has reached the end of his useful ability to serve as a member of the Southaven Police K-9 Unit, and it is recommended that Atila be retired from service; and

WHEREAS, pursuant to Mississippi Code Section 45-3-52, the City Mayor and Board of Aldermen authorize Sgt. Thomas Long to retain Atila as his personal property; and

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


1. Sgt. Thomas Long is authorized to retain Atila as his personal property.
2. Sgt. Thomas Long has signed a release, which releases the City from any and all liability associated with his ownership of Atila.
3. The City Police Chief, or his designee, is hereby authorized to take any and all action to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 5th day of September, 2023.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



911 County Ambulance Service



Application for Trauma Care Trust Fund Distribution: Data Period: *January 1- June 30, 2022*

Application Instructions:

1. Update the information in Sections 1-2 (Level IV may skip Section 2). *
2. Complete the text box(s) and sign attestation in Section 3
3. Return completed and signed application for review and approval to John Gardner, Director MTCSF jgardner@mhanet.org.

*All applications shall include the cost/expenses from the distribution period January 1, 2022- June 30, 2022, and for the care of trauma patients.

Notes/Tips:

1. The application should be completed electronically to assure legibility and reduce delays.
2. Electronic signatures are accepted, or you may print the completed application and physically sign the document. The attestation signature should be that of the CEO, CFO, or designated senior executive.
3. For document security, return all applications in PDF format.

Each application will be reviewed and will receive one of the following decisions on funding:

Returned for Additional Information: Application is incomplete, missing information.

Approved: The application is approved, and the Mississippi Trauma Care System Foundation will distribute funds.

Denied: Facility did not meet qualifications for distribution, i.e., is not in compliance with regional/state guidelines, regulations, statutes.

Should you have any questions regarding this application or the TCTF program, please contact the Mississippi Trauma Care System Foundation (jgardner@mhanet.org; vhickerson@mhanet.org).

Sincerely,

John

John O. Gardner, Director of Trauma Systems
Mississippi Trauma Care System Foundation, Inc.
601.368.3325 (O) : 601.573.5841 (C)
jgardner@mhanet.org
www.mstraumafoundation.org

911 County Ambulance Service



Application for Trauma Care Trust Fund Distribution: Data Period: *January 1- June 30, 2022*

Section 1. General Ambulance Service Information (for communications, newsletters, meetings, and fund distribution)

Distribution for Desoto County Mississippi

Company Name Address Email Telephone Primary Contact	Southaven Fire/EMS 8710 Northwest Drive Southaven, MS 38671 662-393-7466 Danny Scallions
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Section 2. Expenditure Report

The expenditure report is a financial summary of eligible expenses incurred by the Ambulance Service during the distribution period stated above. These expenses are eligible for Trauma Care Trust Fund reimbursement up to the maximum distribution, as determined by the Mississippi State Department of Health, BACS.

Provide the following information:

Item	<i>The expenditure report is a financial cost report for trauma patient care between January 1 - June 30, 2022</i>
EMS Service compensation (separate entries for each category are required)	
Paramedic:	\$ 385,000
Emergency Medical Technician:	\$
Registered Nurse:	
Driver:	\$
Other:	\$
Training: Itemize and total all expenses separately for mileage and subsistence, i.e., meals, lodging, and other allowable categories for trauma specific training.	\$

911 County Ambulance Service



Application for Trauma Care Trust Fund Distribution: Data Period: *January 1- June 30, 2022*

Commodities: Categorize and give cost of listed supplies. Included commodities should not be patient billable.	\$
Equipment: List non-expendable item(s) purchased during the distribution period. State how each item of equipment relates to Trauma Care activities.	\$
Grand Total:	\$

Section 3. Attestation

Please check the appropriate response.

<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The applicant was a licensed 911 ambulance service for the distribution period January 1 – June 30, 2022.
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The applicant is current with ALL submissions to Mississippi Emergency Medical Services Information System. If No, Explain:
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	All questions on the TCTF Application are completed, and the applicant complies with State rules and regulations.
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	The applicant is the sole contracted 911 service for <u>Desoto</u> County between January 1 – June 30, 2022.
	If you are not the sole contracted 911 service for <u>DESOTO</u> County, or if you shared services with another ambulance service during all or part of the distribution period, please state the shared service (s)provider(s) below.
Share Service Provider Information: Name: Address: Email address: Primary contact:	
Share Service Provider Information: Name: Address: Email address: Primary contact:	

Should you have any questions regarding this application or the TCTF program, please contact the Mississippi Trauma Care System Foundation (jgardner@mhanet.org; vhickerson@mahnet.org).

911 County Ambulance Service



Application for Trauma Care Trust Fund Distribution:
Data Period: *January 1- June 30, 2022*

2

I, the undersigned, attest the information provided in this document to be accurate. I attest that Trauma Care Trust Funds are used according to the Mississippi State Department of Health Trauma Care Trust Fund Distribution Policy.

Chief Executive Name (Print): Danny Scallions Title Chief

Attestation Signature: *Danny Scallions* Date: 7/20/2023

Andrea Mullen

From: Danny Scallions
Sent: Wednesday, August 23, 2023 11:33 AM
To: Andrea Mullen
Subject: RE: MS Trauma Care System Foundation Check
Attachments: RE: [EXTERNAL]RE: **EXTERNAL** DeSoto County Trauma Care Trust Fund Distribution January-June 2022; TCTF Application.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning,

I have attached the email thread where I applied for the local funds.. This is our EMS trauma funds from the State that we receive bi-annually and we are required to show where we spend the funds. These funds have to be spent on Trauma related expenses, which in our case is applied to Paramedic salary costs.

Let me know if you need any additional information.

Thanks,

Danny Scallions – Chief
Southaven Fire Department
Email: Dscallions@Southaven.org
Office: 662-393-7466 Ext. 200
Fax: 662-280-6521



From: Andrea Mullen <amullen@southaven.org>
Sent: Wednesday, August 23, 2023 11:02 AM
To: Danny Scallions <dscallions@southaven.org>
Subject: MS Trauma Care System Foundation Check

Chief,

Can you provide a little more information about this check? Is it a grant or donation? Reason?

Trying to determine if we need to get Board approval to accept.

Thank you!

Andrea

**RESOLUTION OF THE SOUTHAVEN BOARD OF ALDERMEN,
DECLARING SEPTEMBER 25th – 29th, 2023 AS STORMWATER AWARENESS WEEK**

WHEREAS, the citizens of the City of Southaven, Mississippi desire and deserve a safe and clean environment in which to live and raise their families; and

WHEREAS, it is known that the streams of Southaven are adversely impacted by the introduction of man-made pollutants; and

WHEREAS, Southaven has been designated as a Stormwater Phase II Entity; and

WHEREAS, Southaven has developed a Stormwater Runoff Management Program to meet the requirements established by the Clean Water Act and mandated by the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality; and

WHEREAS, public education about the causes, effects, and prevention measures of and for stormwater and non-point source pollution of our streams is essential to Southaven's efforts to return its streams to their natural pollution-free condition; and

WHEREAS, Southaven has adopted Public Education and Public Involvement as part of their Stormwater Runoff Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of Southaven, Mississippi:

That the Week of September 25th – 29th, 2023 be, and it is hereby declared to be “**Stormwater Awareness Week**”.

The foregoing resolution was introduced by Alderman Kelly who moved its adoption. The motion was duly seconded by Alderman Jerome and a roll call vote was taken with the following results:


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 David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 5th day of September, 2023.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



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.

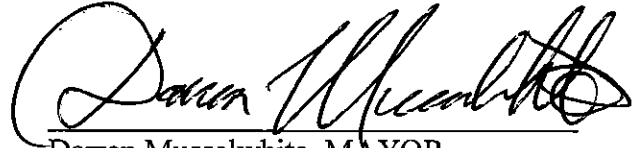
2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.

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.

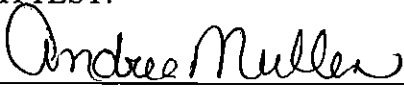
After a full discussion of this matter, ALDERMAN Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Gallagher. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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 David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 5th day of September, 2023.


Darren Musselwhite, MAYOR

ATTEST:



City Clerk



EXHIBIT A

**Customers who already received their Final Letters;
Picked up carts on 8/21/23, Still Not Paid as of 8/31/23**

	Address:	Resident:	ACTION:
1	656 Amber Lane	Evelyn Davis	Car tag hold
2	5635 April Drive	Kellie Yeager	Car tag hold
3	5372 Bradley Lane	Terry Alexander	Car tag hold
4	5360 Kalian Cove	Patrick Warren	Car tag hold
5	5309 Kristy Lane	Calaydrian Smith-Moore	Car tag hold
6	5601 Lexy Lane	Iris White	Car tag hold
7	1221 McGowan Drive	Tanisha Adams	Car tag hold
8	887 Remington Cove	Kendrick Harris	Car tag hold
9	5963 Trowbridge	Pia Talbert	Car tag hold
10	5984 Trowbridge	Hayley Serros	Car tag hold
11	1142 W.E. Ross Parkway W	Abigail Stone	Car tag hold
12	5357 Woodchase Drive	Keesha Woodland	Car tag hold

****List Current as of 8/31/2023****

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of certain vehicles and trailers as set forth in Exhibit A (collectively "the Property"); and

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

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

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

1. The Property be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

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

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

RESOLVED AND DONE, this 5th day of September, 2023.

Darren Musselwhite

Darren Musselwhite, MAYOR

ATTEST:

Andree Mullen

CITY CLERK



Exhibit A

<u>Unit#</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>VIN</u>	<u>Asset #</u>
3045	2009	Dodge	Charger	2B3KA43V19H601352	4103
3126	2014	Dodge	Charger	2C3CDXAG1EH287393	5303
3125	2014	Dodge	Charger	2C3CDXAGXE287392	5302
3131	2014	Ford	Taurus	1FAHP2MKXEG185362	5315

Message board trailers

VIN

K&K Message board trailer	1K9BM1519FT244637
K&K Message board trailer	1K9BM8013GT244858

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

7785 HWY 51

1725 DORCHESTER DR.

7515 HWY 51

7705 LENNOX COVE

5545 BRADLEY 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, **September 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, **September 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

7785 HWY 51

1725 DORCHESTER DR.

7515 HWY 51

7705 LENNOX COVE

5545 BRADLEY LANE

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

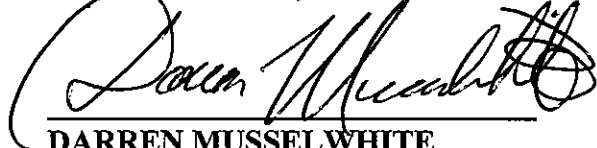
BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 5th of September 2023.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



**DARREN MUSSELWHITE
MAYOR**

ATTEST:



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



Network: Aug 21, 2023 at 4:08:16 PM CDT

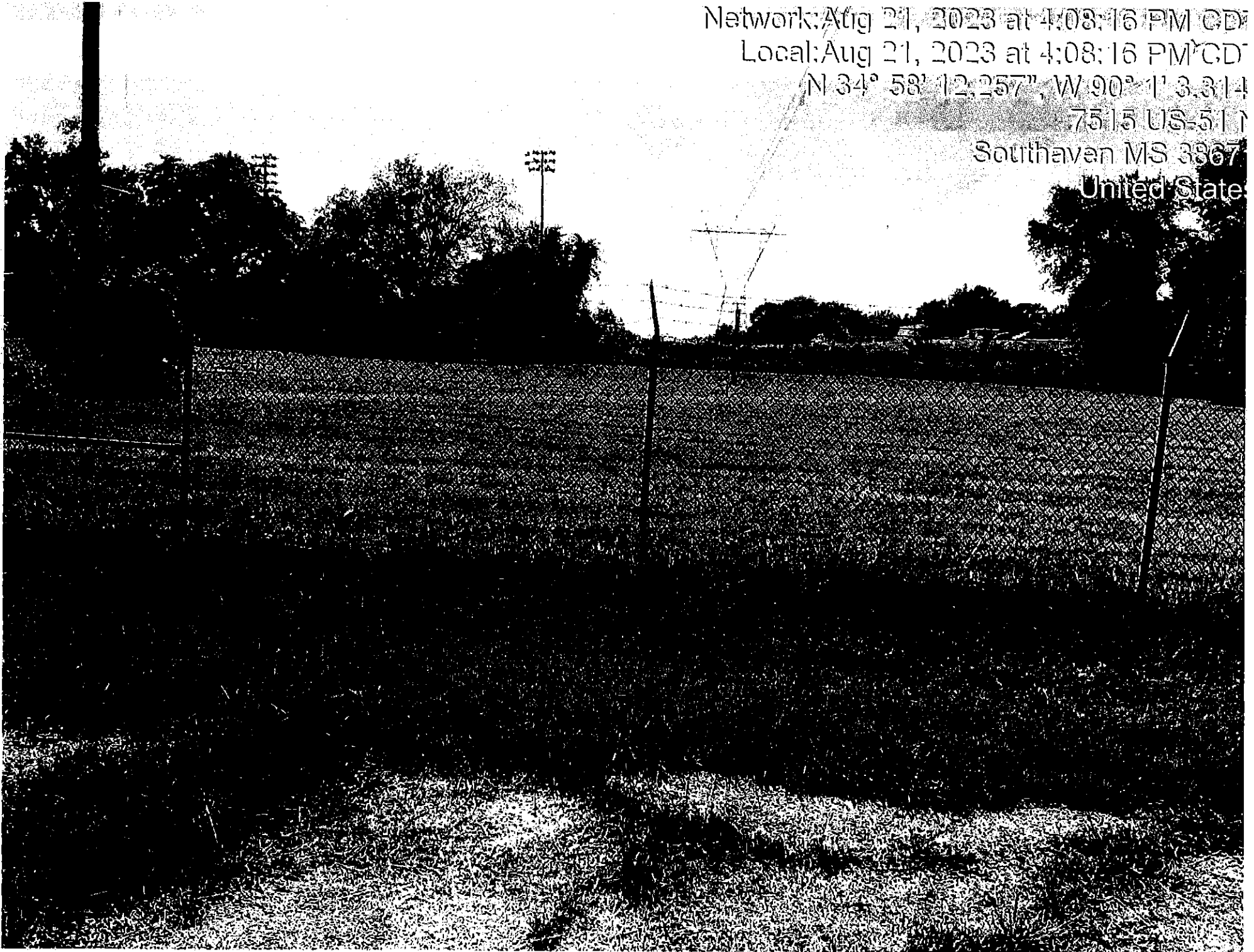
Local: Aug 21, 2023 at 4:08:16 PM CDT

N 34° 58' 12.257", W 90° 1' 3.314"

75.15 US-51 N

Southaven MS 3867

United States



Network: Aug 21, 2023 at 4:06:42 PM GMT

Local: Aug 21, 2023 at 4:06:42 PM GMT

N 34° 58' 12.190", W 90° 1' 0.300

7515 US-51 ↑

Southaven MS 3867

United States

Network: Aug 21, 2023 at 4:04:22 PM CDT

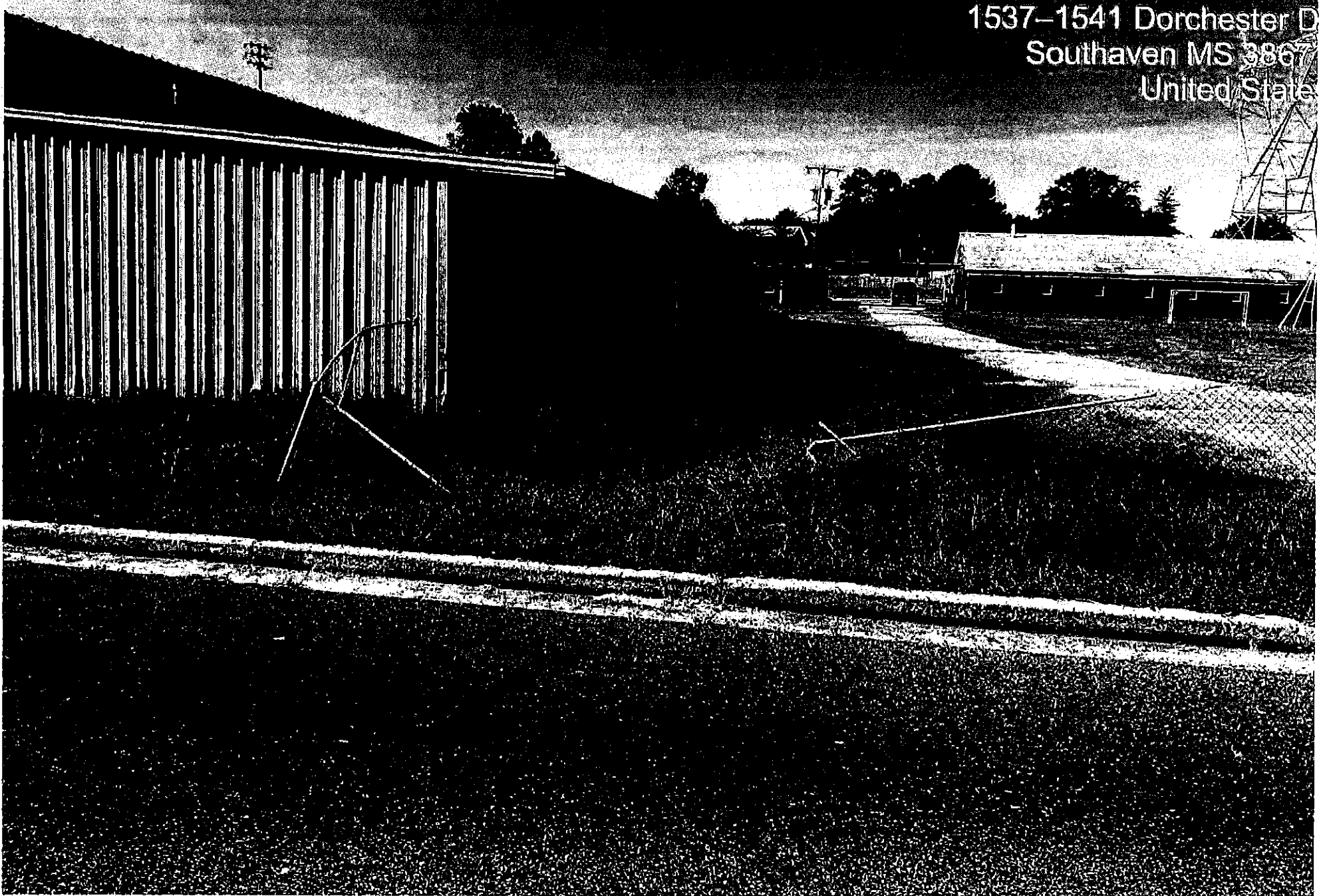
Local: Aug 21, 2023 at 4:04:22 PM CDT

N 34° 58' 8.591", W 90° 1' 2.135"

1537-1541 Dorchester D

Southaven MS 3867

United States



Network: Aug 21, 2023 at 4:04:13 PM CDT

Local: Aug 21, 2023 at 4:04:13 PM CDT

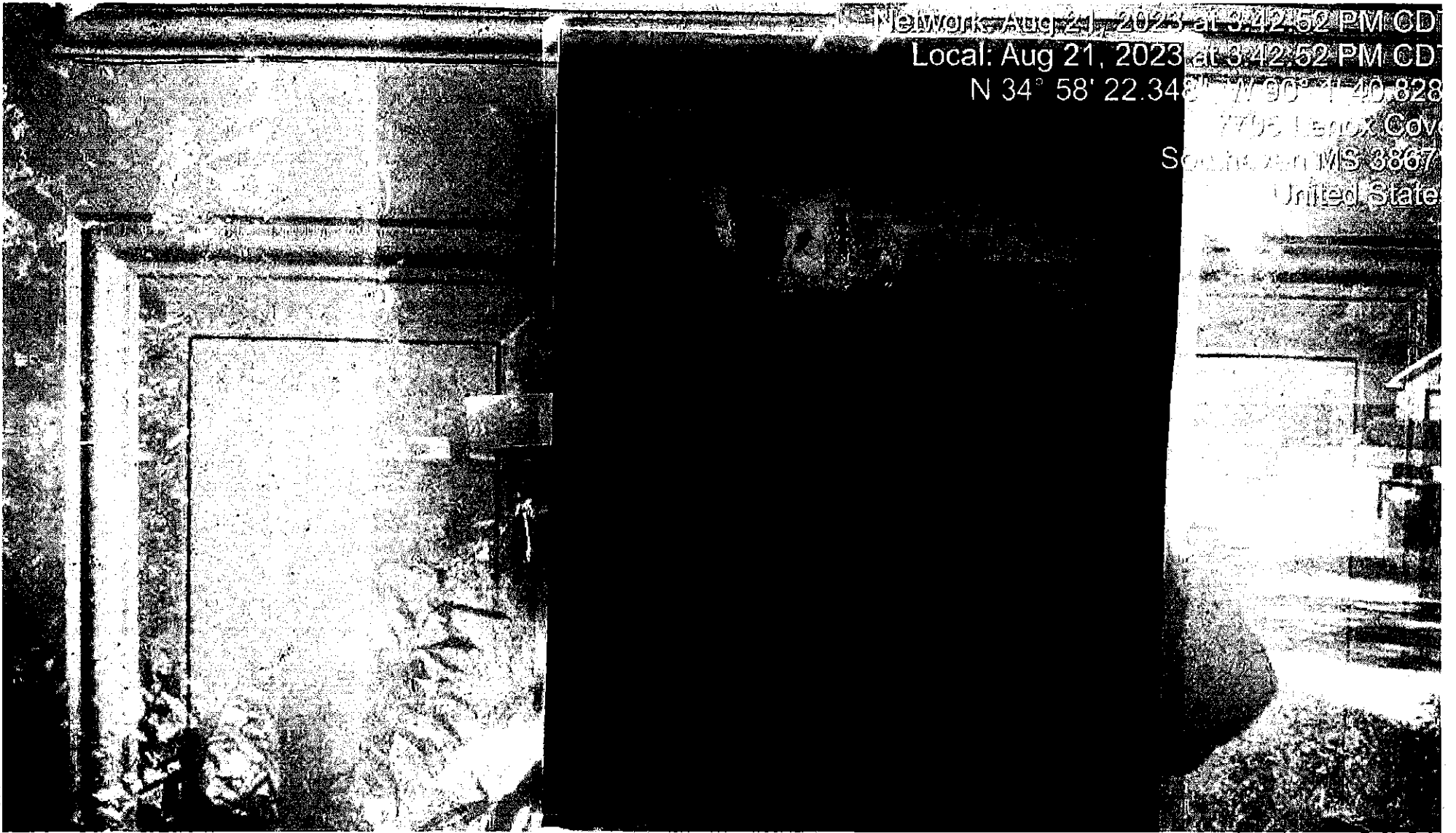
N 34° 58' 8.599" W 90° 11' 4.236"

1551 Dorchester Dr

Southaven MS 38671

United States





New York, Aug 21, 2023 at 3:42:52 PM CDT

Local: Aug 21, 2023 at 3:42:52 PM CDT

N 34° 58' 22.348" W 90° 41' 40.828"

7705 LENOX COV

Southaven MS 3867

United State

Network: Aug 21, 2023 at 3:42:57 PM CDT

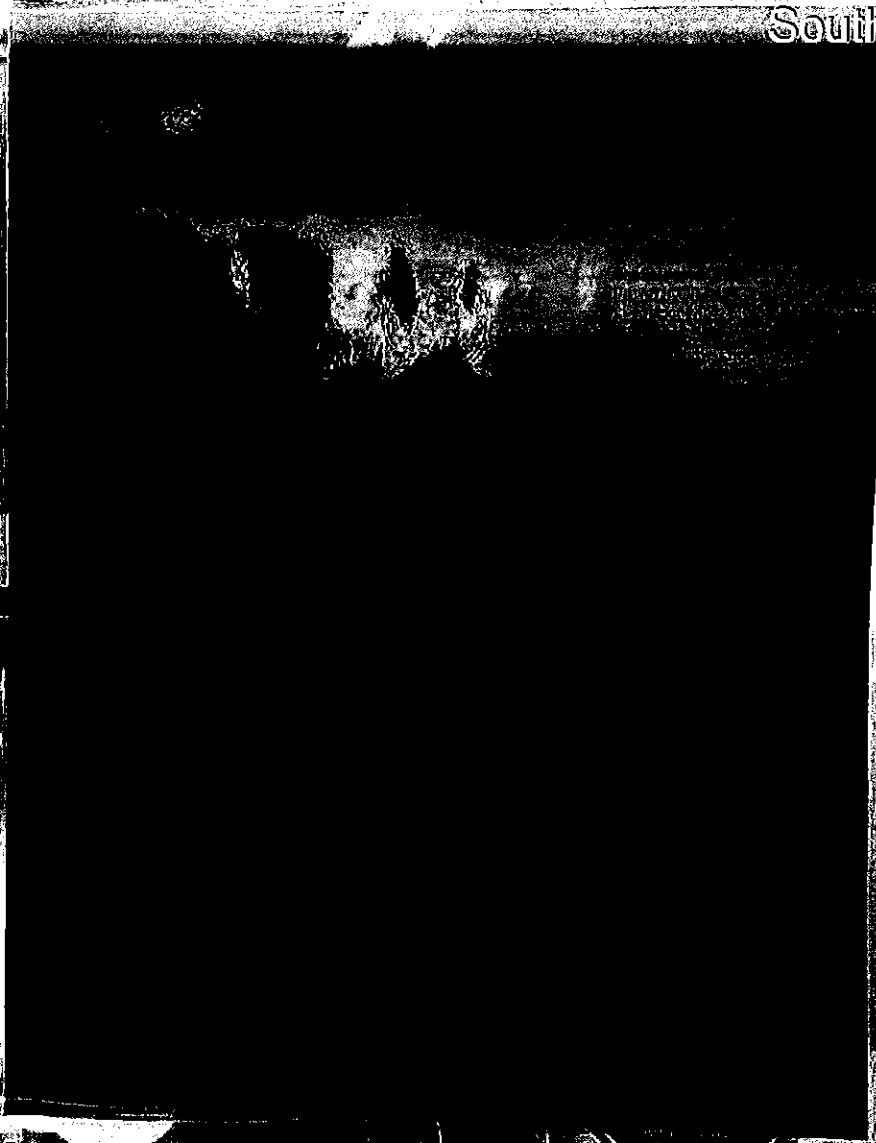
Local: Aug 21, 2023 at 3:42:57 PM CDT

N 34° 58' 22.348", W 90° 1' 40.828"

7705 Lanox Court

Southaven, MS 38674

United States



Recording

Network: Aug 21, 2023 at 3:41:04 PM CDT

Local: Aug 21, 2023 at 3:41:04 PM CDT

N 34° 56' 23.788", W 90° 0' 18.351"

5437 Bradley Ln

Southaven MS 38671

Network: Aug 21, 2023 at 3:42:20 PM CDT

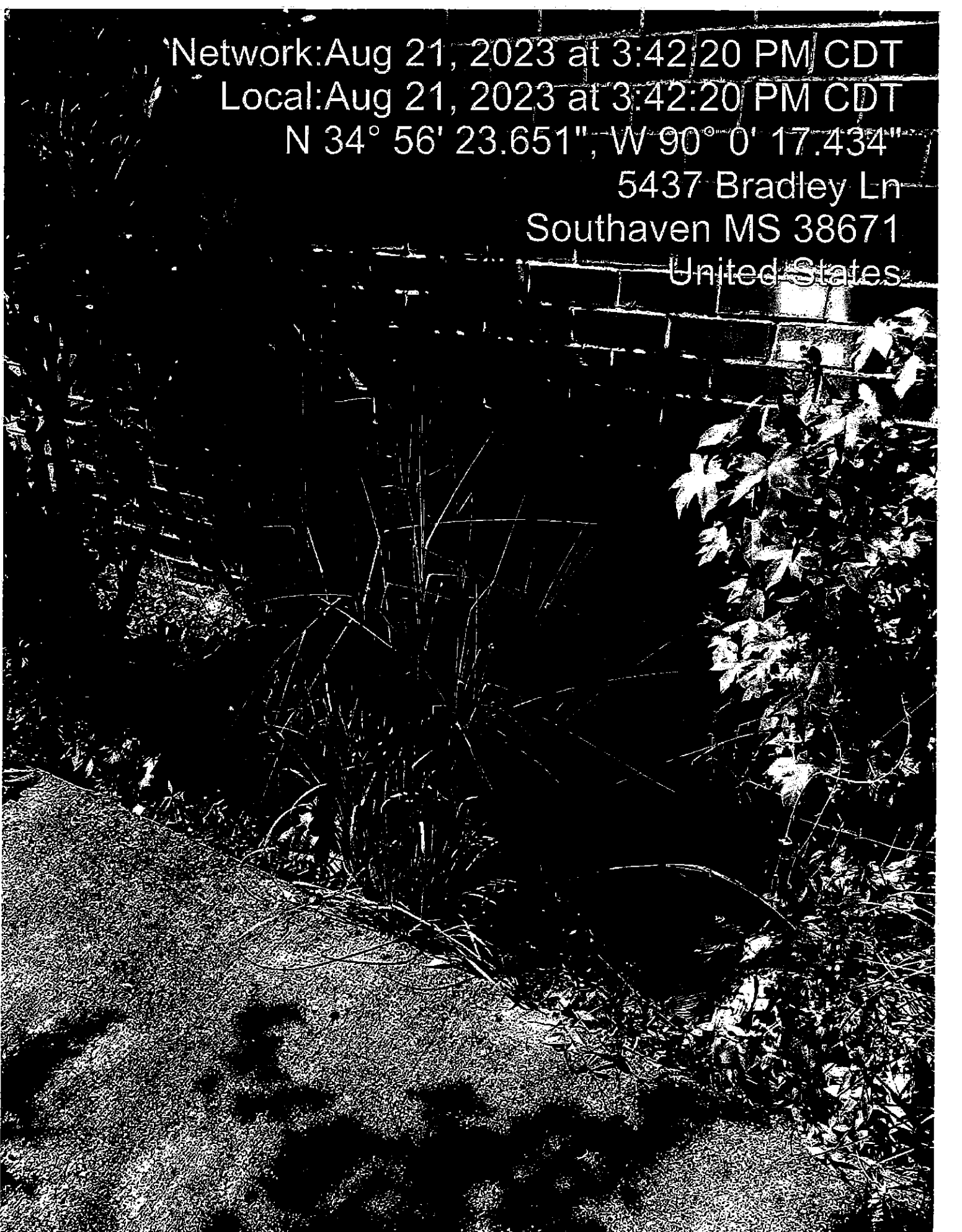
Local: Aug 21, 2023 at 3:42:20 PM CDT

N 34° 56' 23.651", W 90° 0' 17.434"

5437 Bradley Ln

Southaven MS 38671

United States



Network: Aug 21, 2023 at 3:44:36 PM CDT

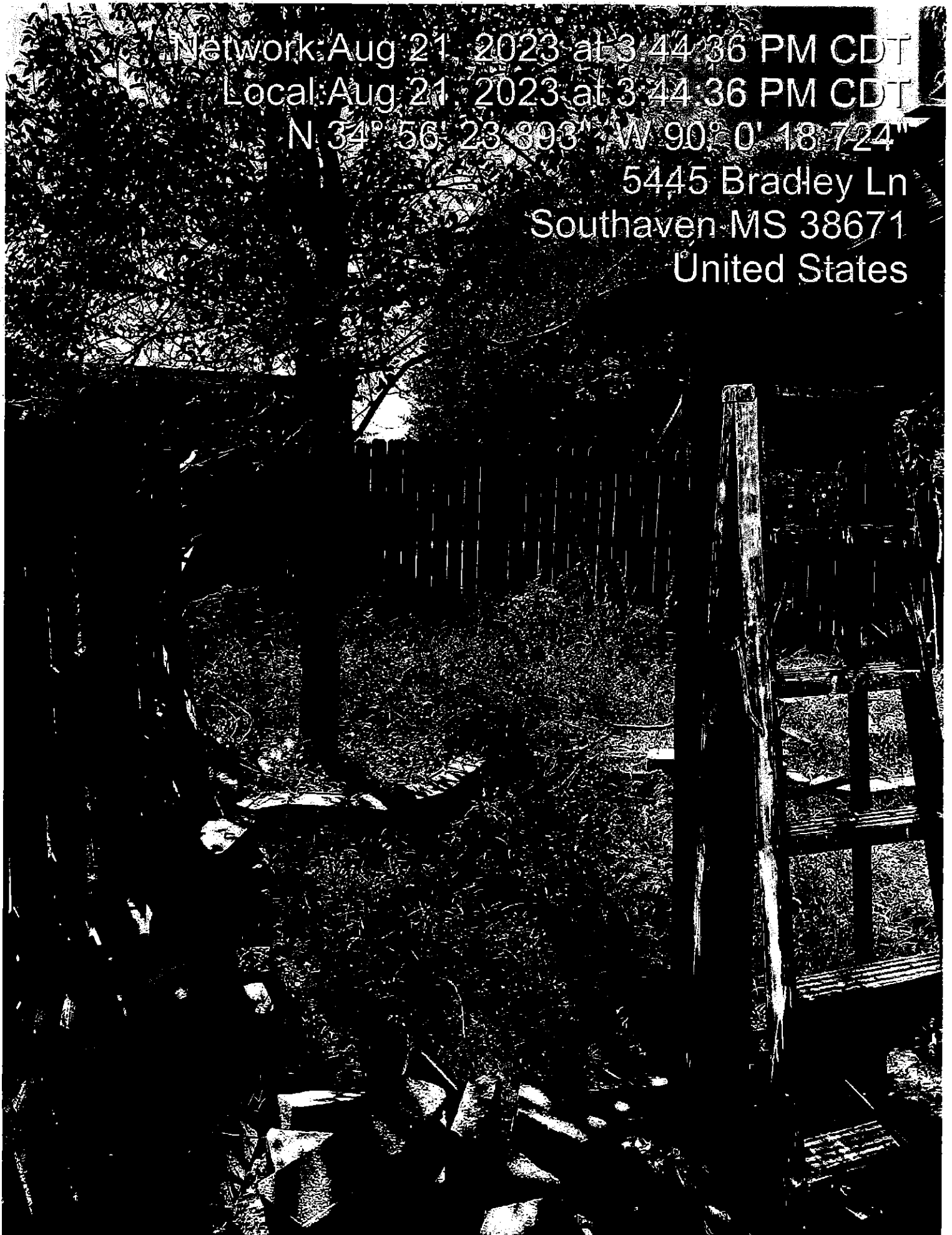
Local: Aug 21, 2023 at 3:44:36 PM CDT

N 34° 56' 23.893" W 90° 0' 18.724"

5445 Bradley Ln

Southaven MS 38671

United States



Network:Aug 21, 2023 at 3:42:19 PM CDT

Local:Aug 21, 2023 at 3:42:19 PM CDT

N 34° 56' 23.651", W 90° 0' 17.434"

5437 Bradley Ln

Southaven MS 38671

United States



Network: Aug 21, 2023 at 4:04:39 PM CDT

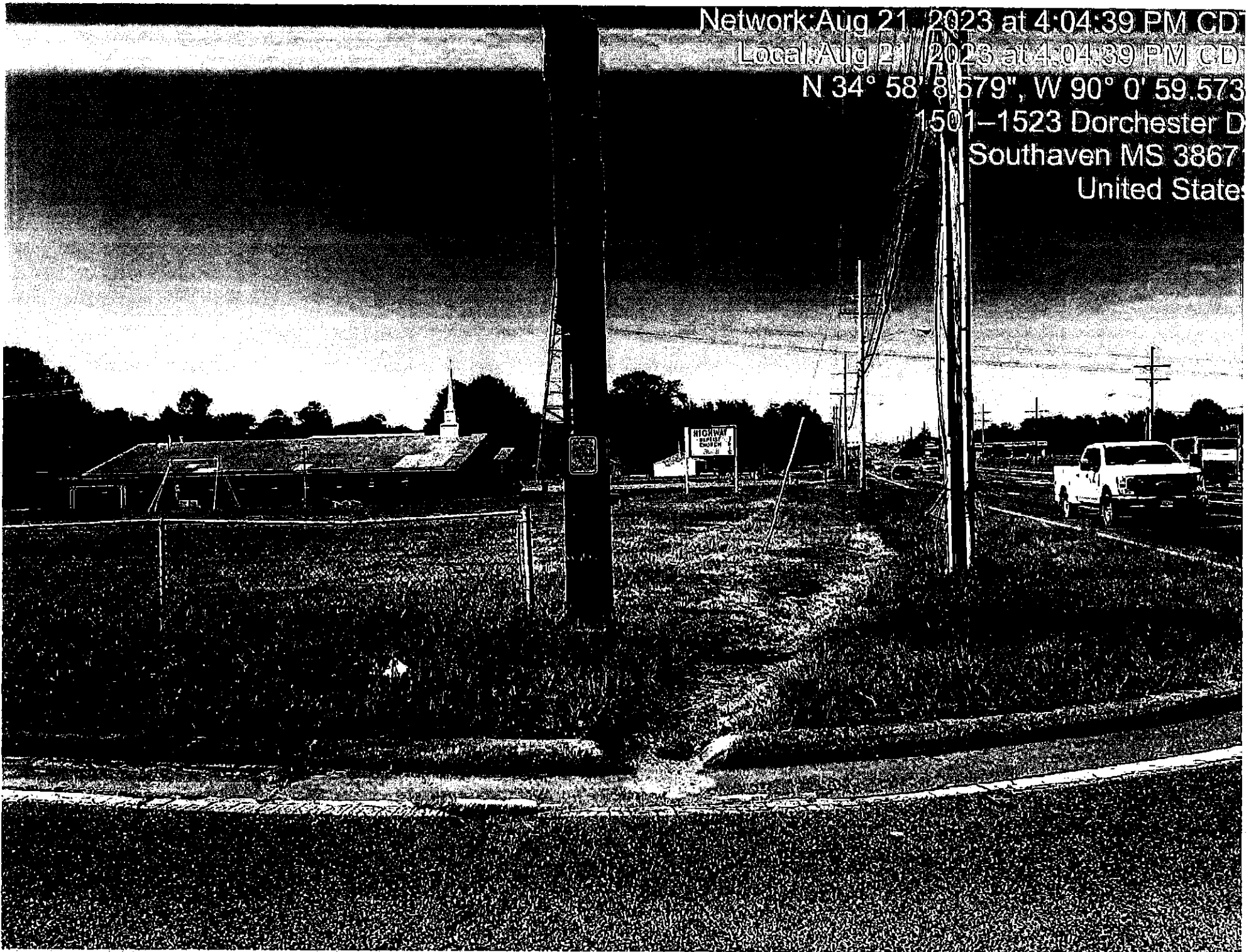
Local: Aug 21, 2023 at 4:04:39 PM CDT

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1501-1523 Dorchester D

Southaven MS 3867

United States



Network: Aug 21 2023 at 4:03:09 PM CD

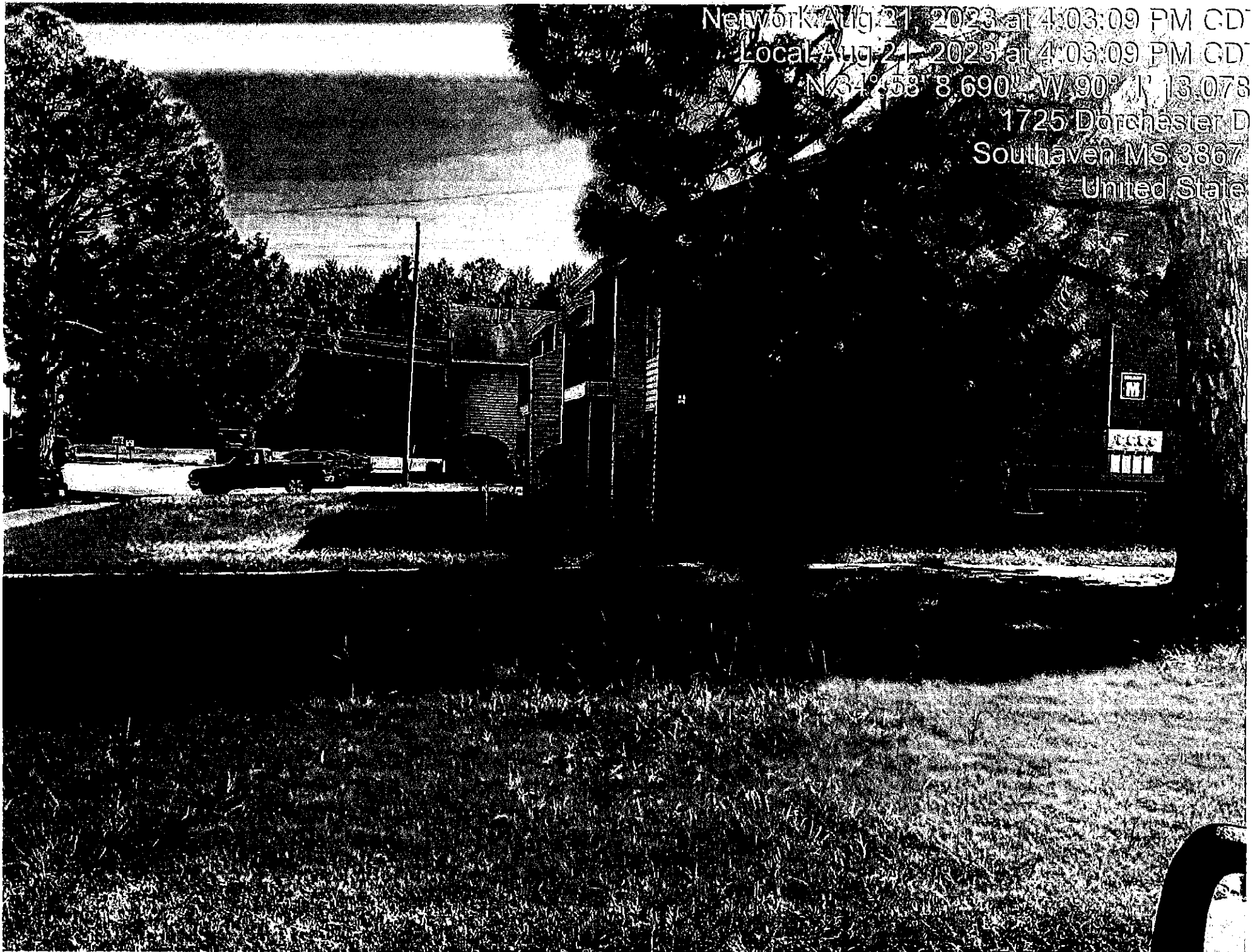
Local: Aug 21 2023 at 4:03:09 PM CD

N 34° 58' 8.690" W 90° 1' 13.078"

1725 Dorchester D

Southaven MS 3867

United State



Network: Aug 21, 2023 at 4:01:59 PM CDT
Local: Aug 21, 2023 at 4:01:59 PM CDT
N 34° 58' 11.031", W 90° 1' 12.931"
1700 Dorchester Dr
Southaven MS 3867
United States



WARNING
NO PARKING
EXCEPT
AS SHOWN

Network: Aug 21, 2023 at 3:53:10 PM CDT

Local: Aug 21, 2023 at 3:53:10 PM CDT

N 34° 58' 30.913", W 90° 0' 58.559"

7887 US-51 N

Southaven MS 3867

United States



Network Aug 21 2023 at 3:53:26 PM CD

Local Aug 21 2023 at 3:53:26 PM CD

N 34° 58' 30.913", W 90° 0' 58.559

7887 US-51 N

Southaven MS 3867

United States



FOR SALE
801-230-0955

387 US-511
Southaven MS 3867
United State



Network: Aug 21, 2023 at 3:56:45 PM CDT
Local: Aug 21, 2023 at 3:53:45 PM CDT
N 34° 58' 30.913" W 90° 0' 58.559"
7837 US-51 N
Southaven MS 3867
United States



Network: Aug 21, 2023 at 3:53:57 PM CDT

Local: Aug 21, 2023 at 3:53:57 PM CDT

N 34° 58' 30.579", W 90° 0' 58.490"

7885 US-51 N

Southaven MS 3867

United States



Network: Aug 21, 2023 at 3:57:25 PM CD

Local: Aug 21, 2023 at 3:57:25 PM CD

N 34° 58' 7.850", W 90° 1' 15.237

1725 Dorchester D

Southaven, MS 3867

United States



DORCHESTER PLACE

Thanks You for
Observing Our

No Smoking
Policy

Network: Aug 21, 2023 at 4:01:56 PM CDT

Local: Aug 21, 2023 at 4:01:56 PM CDT

N 34° 58' 11.031", W 90° 1' 12.931"

1700 Dorchester Dr

Southaven MS 38671

United States



Network: Aug 21, 2023 at 4:01:50 PM CDT

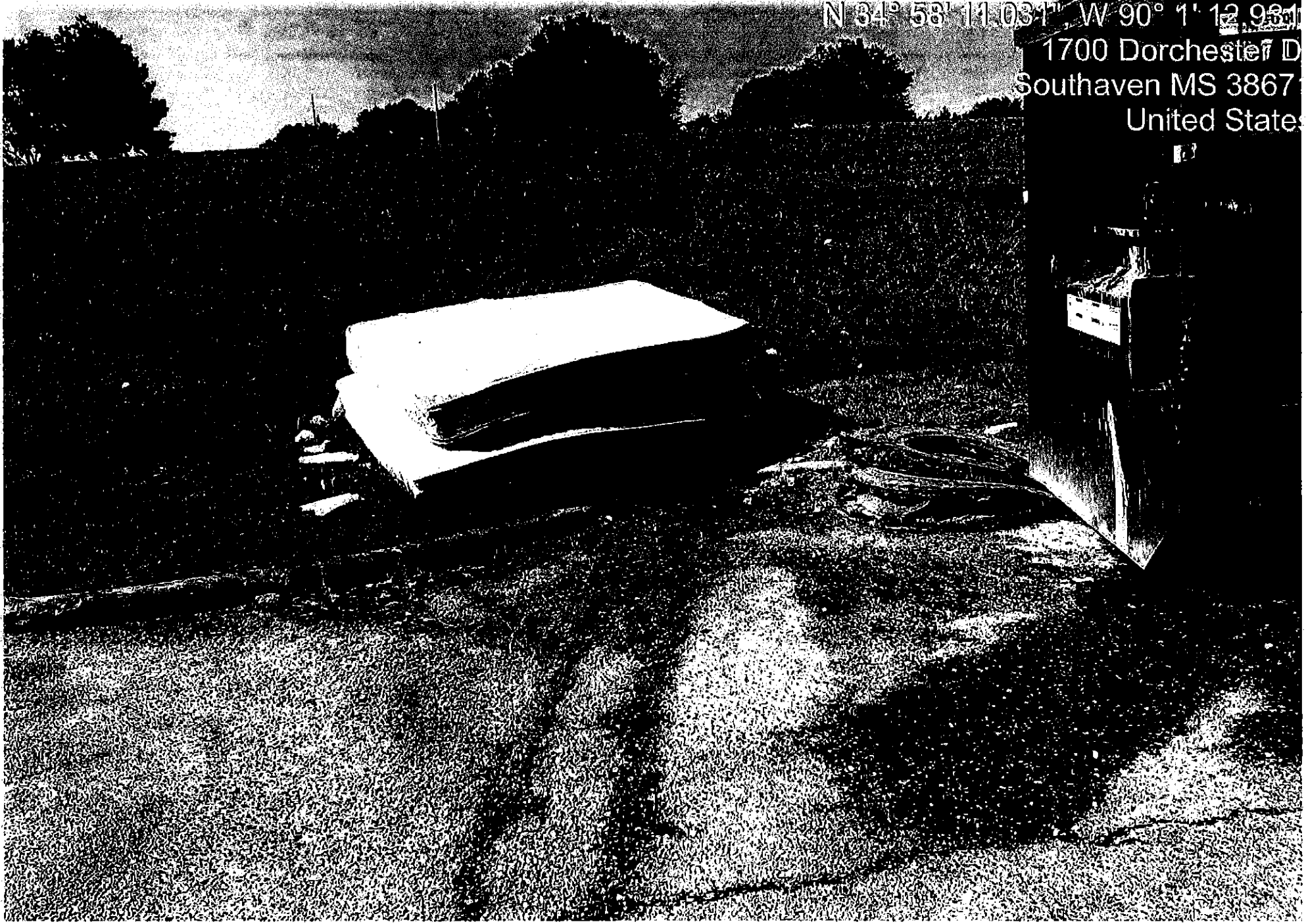
Local: Aug 21, 2023 at 4:01:50 PM CDT

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1700 Dorchester Dr

Southaven MS 3867

United States



Network: WJTV 21, 2023 at 3:58:54 PM EDT
Local: Aug 21, 2023 at 3:58:54 PM EDT
N 34° 58' 10.988", W 90° 1' 9.137"



1700 Dorchester Dr
Southaven MS 3867
TEAM WJTV State

Our Name is Picking Up

901-300-3263



Network Aug 21, 2023 at 3:57:34 PM CDT

Local Aug 21, 2023 at 3:57:31 PM CDT

N 34° 58' 7.850", W 90° 1' 15.237"

1725 Dorchester D

Southaven MS 3867

United State



Network: Aug 21, 2023 at 4:07:04 PM CDT

Local: Aug 21, 2023 at 4:07:04 PM CDT

N 34° 58' 12" 190", W 90° 1' 0" 300

7515 US-51 N

Southaven MS 3867

United States



Network: Aug 21, 2023 at 4:08:05 PM CDT

Local: Aug 21, 2023 at 4:08:05 PM CDT

N 34° 58' 12.257" W 90° 41' 3.314"

7515 US-51 N

Southaven MS 3867-

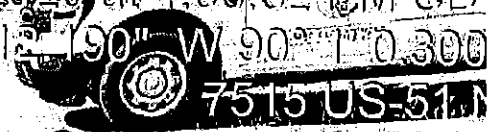
United States



Network Aug 21, 2023 at 4:06:51 PM CDT

Local Aug 21, 2023 at 4:06:52 PM CDT

N 34° 58' 12" W 90" L 0.300



7515 US-51 N

Southaven MS 3867

United States



City of Southaven
Office of Planning and Development
Subdivision Staff Report

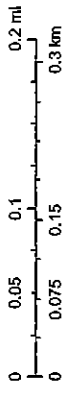


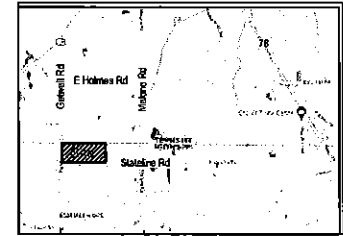
Date of Hearing:	August 28, 2023
Public Hearing Body:	Planning Commission
Applicant:	Jim Metteauer, ServPro 11160 Stateline Road E Southaven, MS 38674
Total Acreage:	67.5 acres
Existing Zone:	Planned Unit Development (Monahan Farms)
Location of Subdivision Application	Northeast corner of Stateline Road and Getwell Road
Comprehensive Plan Designation:	Mixed Use
Staff Comments:	
<p>The applicant is requesting subdivision approval for 67.5 acres on the northeast corner of Stateline Road and Getwell Road for Monahan Farms Subdivision. The proposed plat shows five (5) buildable lots and five (5) common open space lots. Additionally, the applicant shows a ROW for Monahan Farms Blvd. which has access at the north end of the property on Getwell Road and carries into the site before taking a turn south to open an access onto Stateline Road. The applicant is proposing lots ranging in size from 1.455 acres to 30.552 acres. Detention is identified on the plat on lot 4 and 10 which area shown as common open space. A potential future road which extends off of Monahan Farms Blvd. is shown on lot 9 which also extends to the east and south to allow for a second point of access to Stateline Road.</p>	
Staff Recommendations:	
<p>The design is conducive to the overall PUD submittal that was approved prior to this application. It is staff's opinion that the applicant should only subdivide the lots to the north end of the development as well as Monahan Farms Blvd. Both lots 6 and 9 are large areas that will not build out as a single lot; therefore, platting them as submitted will create a revision chain to an existing subdivision plat which makes recording it somewhat skewed. It would be staff suggestion that lots 1-4 be platted as Phase 1 along with the road and the remainder of the property remain as future development. Once we determine the uses coming in on these portions of land, we can address it under a phase 2 plat.</p>	
Staff has no further comments and recommends approval.	



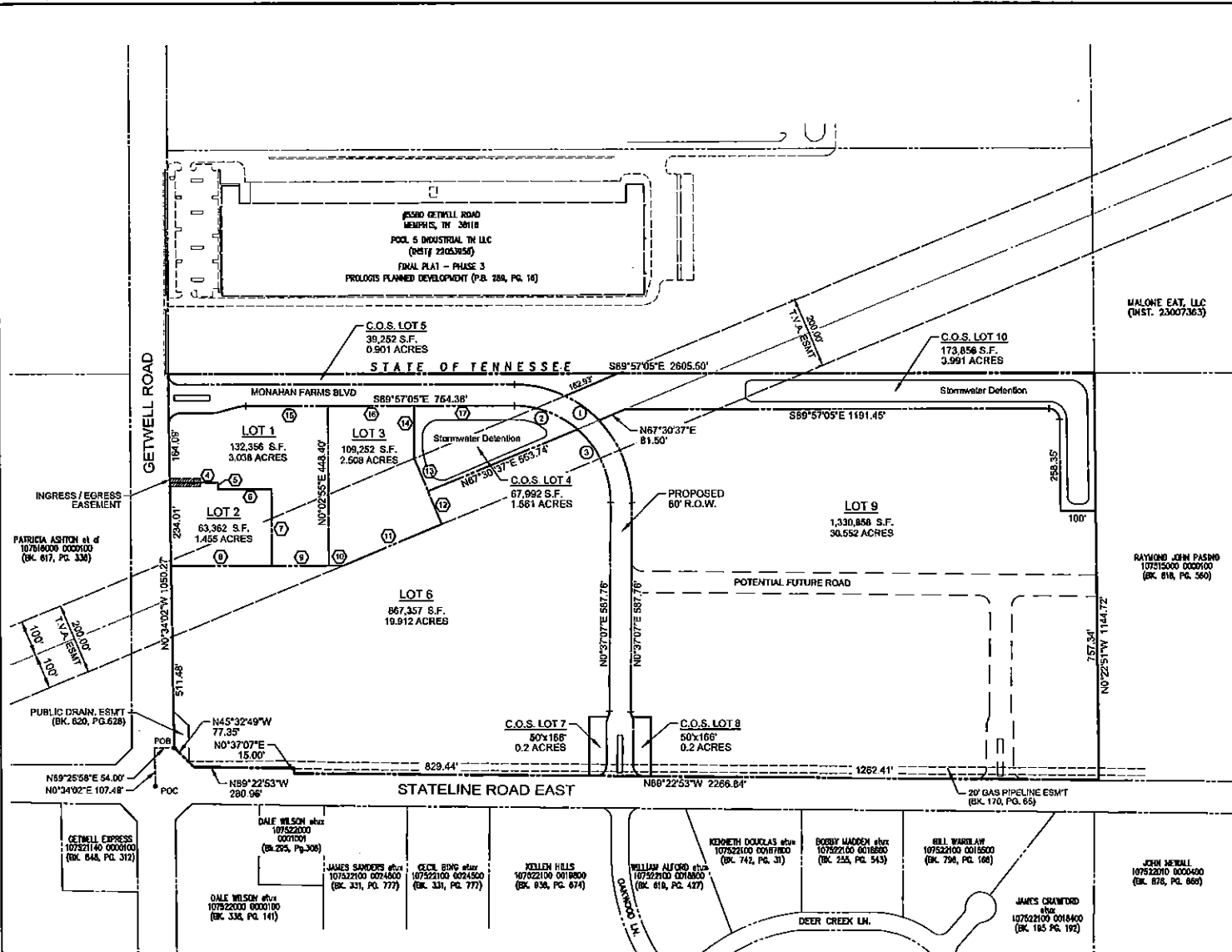
August 21, 2023

1:4,514





VICINITY MAP
NTS
N

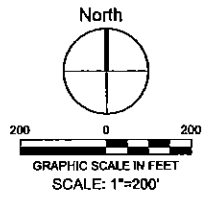


PROPERTY LINE INFO

No	RAD	ARC	TAN	CHORD	DELTA
1	330.00'	621.65'	333.30'	S44°39'59" B 469.01'	90°34'13"
2	270.00'	193.42'	101.07'	S69°25'44" B 189.31'	41°02'42"
3	270.00'	233.38'	124.54'	S24°08'38" B 226.18'	49°31'31"

No	LENGTH	BEARING
4	134.22'	S89°57'05" B
5	19.00'	S00°02'65" E
6	150.00'	S89°57'05" B
7	216.00'	S00°02'65" E
8	281.70'	S89°57'05" B
9	160.21'	S89°57'05" B
10	41.95'	S89°57'05" B
11	301.99'	N67°30'37" E
12	100.00'	N22°29'23" W
13	100.00'	N22°29'23" W
14	147.89'	N00°02'55" B
15	230.00'	S89°57'06" B
16	244.06'	S89°57'05" B
17	280.13'	S89°57'05" B

October 2023 2:00 PM 2023-07-07 Monahan Farms - NE Corner Getwell and Staline, MS. Survey Civil Engineering Substantiating Aug 01, 2023 - 8:56am



SUBDIVISION		
MONAHAN FARMS PLANNED DEVELOPMENT		
SECTION 15, TOWNSHIP 1 SOUTH, RANGE 7 WEST		SOUTHAVEN, MISSISSIPPI
NORTHEAST CORNER OF STATELINE AND OETWELL		10 LOTS
PARCEL: 107515000 0000200	87.498 ACRES	ZONING: PUD
OWNERS: MONAHAN FARMS DEVELOPMENT, LLC		ENGINEER: THE REAVES FIRM
AUGUST 2023	SCALE: 1" = 200'	SHEET 1 OF 2

JOB # 23-0074

OWNER'S CERTIFICATE:

I/We, MONAHAN FARMS DEVELOPMENT, LLC, owner or authorized representative of the property, hereby adopt this as my/our plan of subdivision and dedicate the rights-of-way for the roads as shown hereon to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we am/are the owner(s) in fee simple of the property and that no taxes or mortgages have become due and payable. This the _____ day of _____, 2023.

Signature of owner or authorized representative

Printed Name, Title and Corporation

NOTARY'S CERTIFICATE :

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, the within named _____ who acknowledged that he/she is _____ of MONAHAN FARMS DEVELOPMENT, LLC, a corporation, and that for and on behalf of said corporation, and as its act and deed he/she executed the foregoing instrument, after first having been duly authorized by said corporation so to do. Given under my hand and official seal of office this the _____ day of _____, 2023.

Notary Public

Printed Name: _____
My Commission Expires: _____

MORTGAGEE'S CERTIFICATE:

_____, Mortgagee of the property hereon, hereby adopt this as our plan of subdivision and dedicate the right-of-way for the roads and utility easements as shown on the plat to the City of Southaven, Mississippi, for public use forever. I certify that I am the mortgagee in fee simple of the property, and that no taxes have become due and payable. This the _____ day of _____, 2023.

By: _____ Title: _____

Signature of owner or authorized representative

Printed Name, Title and Corporation

NOTARY'S CERTIFICATE (Corporate/Financial Institution)

State of _____
County of _____

Personally appeared before me, the undersigned authority in and for the said county and state, on the _____ day of _____, 2023, within my jurisdiction, the within named _____, who acknowledged that he/she is _____ of _____, and that for and on behalf of the said corporation, and as its act and deed he/she executed the above and foregoing certificate, after first having been duly authorized by said corporation so to do.

My commission expires _____ Notary public _____

ENGINEER'S CERTIFICATE:

This is to certify that I have drawn this subdivision shown hereon and the plat of same is accurately drawn from information from a ground survey by _____, date _____.

By _____ Certificate No. _____

Date

SURVEYOR'S CERTIFICATE:

I hereby certify that all dimensions, angles, bearings, and areas shown on this plat are correct, and that the exterior boundaries and interior lot dimensions comply with the minimum state standards of accuracy for surveying.

By _____ Certificate No. _____

Date

PLANNING COMMISSION CERTIFICATE:

Approved by the Southaven Planning Commission on this the _____ day of _____, 2023.

Planning Commission Chairperson

Planning Commission Secretary

**CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMAN CERTIFICATE:**

Approved by the Mayor and Board of Aldermen of the City of Southaven on this the _____ day of _____, 2023.

Mayor

City Clerk

**STATE OF MISSISSIPPI
COUNTY OF DESOTO**

I hereby certify that the subdivision plat shown hereon was filed for record in my office at _____ o'clock _____ m, on the _____ day of _____, 2023, and was immediately entered upon the proper indexes and duly recorded in Plat Book _____ at Page _____.

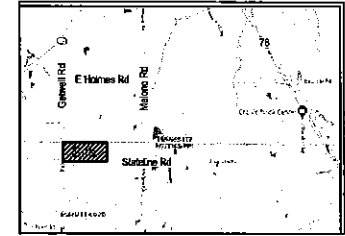
Chancery Court



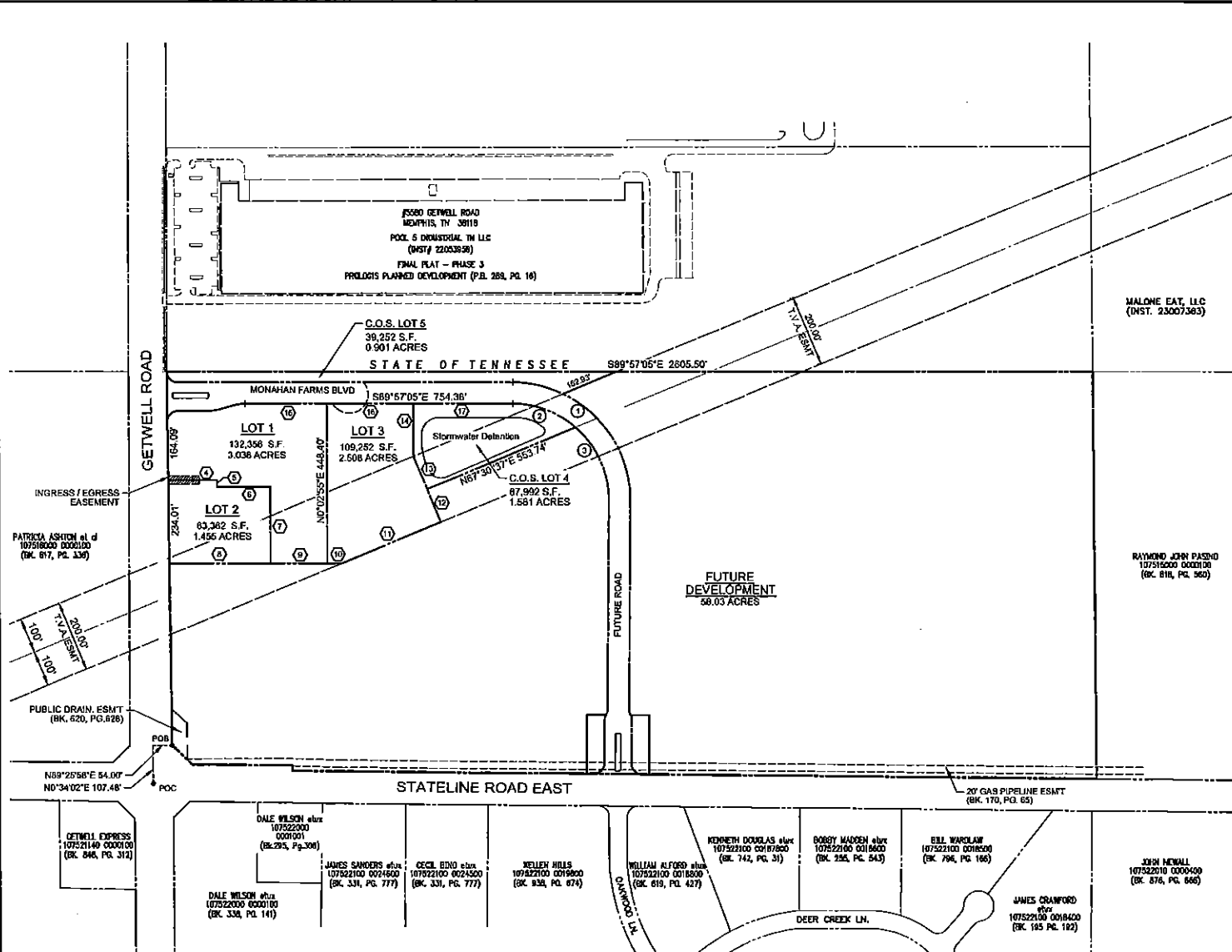
660 Poplar Avenue, Suite 800 Memphis, TN 38104
901.844.2018 Fax: 901.743.2847
www.reavesfirm.com

JOB # 23-0074

SUBDIVISION		
MONAHAN FARMS PLANNED DEVELOPMENT		
SECTION 15, TOWNSHIP 1 SOUTH, RANGE 7 WEST SOUTHAVEN, MISSISSIPPI		
NORTHEAST CORNER OF STATELINE ROAD AND GETWELL ROAD		
PARCEL: 107515000 0000200	67.498 ACRES	ZONING: PUD
OWNERS: MONAHAN FARMS DEVELOPMENT, LLC	ENGINEER: THE REAVES FIRM	
AUGUST 2023	SCALE: NTS	SHEET 2 OF 2



VICINITY MAP
NTS



MALONE EAT, LLC
(INST. 23007363)

RAYMOND JOHN PASCO
107515000 0000100
(BK. 816, PG. 560)

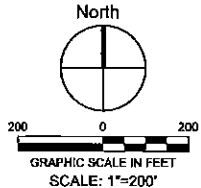
JOHN NEWALL
107522010 0000400
(BK. 876, PG. 666)

PROPERTY LINE INFO

No	RAD	ARC	TAN	CHORD	DELTA
1	330.00'	521.65'	333.30'	S44°39'59" B 469.01'	90°34'13"
2	270.00'	193.42'	101.07'	S69°25'44" B 189.31'	41°02'42"
3	270.00'	233.38'	124.64'	S24°08'38" B 226.18'	49°31'31"

No	LENGTH	BEARING
4	134.22'	S89°57'05" B
5	19.00'	S00°02'65" E
6	150.00'	S89°57'05" B
7	216.00'	S00°02'55" B
8	281.70'	S89°57'05" B
9	160.21'	S89°57'05" B
10	41.95'	S89°57'05" B
11	301.99'	N67°30'37" B
12	100.00'	N22°29'23" W
13	100.00'	N22°29'23" W
14	147.89'	N00°02'55" B
16	230.00'	S89°57'05" B
16	244.06'	S89°57'05" B
17	260.15'	S89°57'05" B

Created: 2024-02-20 10:07:07 AM. Monahan Farms - E. Corner Detail and Stationing by Staff/MS. See also: Engineering/Calculations File/Calculations Aug 22, 2023 - 2:30pm



The Reaves Firm
INCORPORATED
Engineering
Planning
Landscaping
Architecture
and Surveying
4800 Poplar Avenue, Suite 101 Memphis, TN 38138
901.739.2715 Fax: 901.739.0549
www.reavesfirm.com

SUBDIVISION	
MONAHAN FARMS PLANNED DEVELOPMENT	
SECTION 15, TOWNSHIP 1 SOUTH, RANGE 7 WEST	SOUTHAVEN, MISSISSIPPI
NORTHEAST CORNER OF STATELINE AND GETWELL	5 LOTS
PARCEL: 107515000 0000200	8.604 ACRES ZONING: PUD
OWNERS: MONAHAN FARMS DEVELOPMENT, LLC	ENGINEER: THE REAVES FIRM
AUGUST 2023	SCALE: 1" = 200' SHEET 1 OF 2

JOB # 23-0074

OWNER'S CERTIFICATE:

I/We, MONAHAN FARMS DEVELOPMENT, LLC, owner or authorized representative of the property, hereby adopt this as my/our plan of subdivision and dedicate the rights-of-way for the roads as shown hereon to the public use forever, and reserve for the public utilities the utility easements shown on the plat. I/We certify that I/we are the owner(s) in fee simple of the property and that no taxes or mortgages have become due and payable. This the _____ day of _____, 2023.

Signature of owner or authorized representative

Printed Name, Title and Corporation

NOTARY'S CERTIFICATE :

State of Tennessee
County of Shelby

Personally appeared before me, the undersigned authority in and for said county and state, the within named _____, who acknowledged that he/she is _____ of MONAHAN FARMS DEVELOPMENT, LLC, a corporation, and that for and on behalf of said corporation, and as its act and deed he/she executed the foregoing instrument, after first having been duly authorized by said corporation so to do. Given under my hand and official seal of office this the _____ day of _____, 2023.

Notary Public

Printed Name: _____
My Commission Expires: _____

MORTGAGEE'S CERTIFICATE:

_____, Mortgagee of the property hereon, hereby adopt this as our plan of subdivision and dedicate the right-of-way for the roads and utility easements as shown on the plat to the City of Southaven, Mississippi, for public use forever. I certify that I am the mortgagee in fee simple of the property, and that no taxes have become due and payable. This the _____ day of _____, 2023.

By: _____ Title: _____

Signature of owner or authorized representative

Printed Name, Title and Corporation

NOTARY'S CERTIFICATE (Corporate/Financial Institution)

State of _____
County of _____

Personally appeared before me, the undersigned authority in and for the said county and state, on the _____ day of _____, 2023, within my jurisdiction, the within named _____, who acknowledged that he/she is _____ of _____, and that for and on behalf of the said corporation, and as its act and deed he/she executed the above and foregoing certificate, after first having been duly authorized by said corporation so to do.

My commission expires _____ Notary public _____

ENGINEER'S CERTIFICATE:

This is to certify that I have drawn this subdivision shown hereon and the plat of same is accurately drawn from information from a ground survey by _____, date _____.

By _____ Certificate No. _____

Date

SURVEYOR'S CERTIFICATE:

I hereby certify that all dimensions, angles, bearings, and areas shown on this plat are correct, and that the exterior boundaries and interior lot dimensions comply with the minimum state standards of accuracy for surveying.

By _____ Certificate No. _____

Date

PLANNING COMMISSION CERTIFICATE:

Approved by the Southaven Planning Commission on this the _____ day of _____, 2023.

Planning Commission Chairperson

Planning Commission Secretary

**CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMAN CERTIFICATE:**

Approved by the Mayor and Board of Aldermen of the City of Southaven on this the _____ day of _____, 2023.

Mayor

City Clerk

**STATE OF MISSISSIPPI
COUNTY OF DESOTO**

I hereby certify that the subdivision plat shown hereon was filed for record in my office at _____ o'clock _____ m, on the _____ day of _____, 2023, and was immediately entered upon the proper indexes and duly recorded in Plat Book _____ at Page _____.

Chancery Court



JOB # 23-0074

SUBDIVISION		
MONAHAN FARMS PLANNED DEVELOPMENT		
SECTION 15, TOWNSHIP 1 SOUTH, RANGE 7 WEST SOUTHAVEN, MISSISSIPPI		
NORTHEAST CORNER OF STATELINE ROAD AND GETWELL ROAD		5 LOTS
PARCEL: 107515000 0000200	8.604 ACRES	ZONING: PUD
OWNERS: MONAHAN FARMS DEVELOPMENT, LLC	ENGINEER: THE REAVES FIRM	
AUGUST 2023	SCALE: NTS	SHEET 2 OF 2

Ordinance 2023-12-13, 2023/12-07/4 Monahan Farms - MC Connor, Powell and Stratton/US Surveyors, Civil Engineering/Southaven, Miss/Southaven, Miss Aug 22, 2023 - 1:30pm

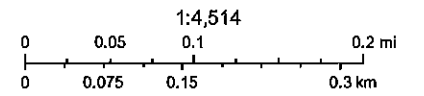
City of Southaven
Office of Planning and Development
Subdivision Staff Report



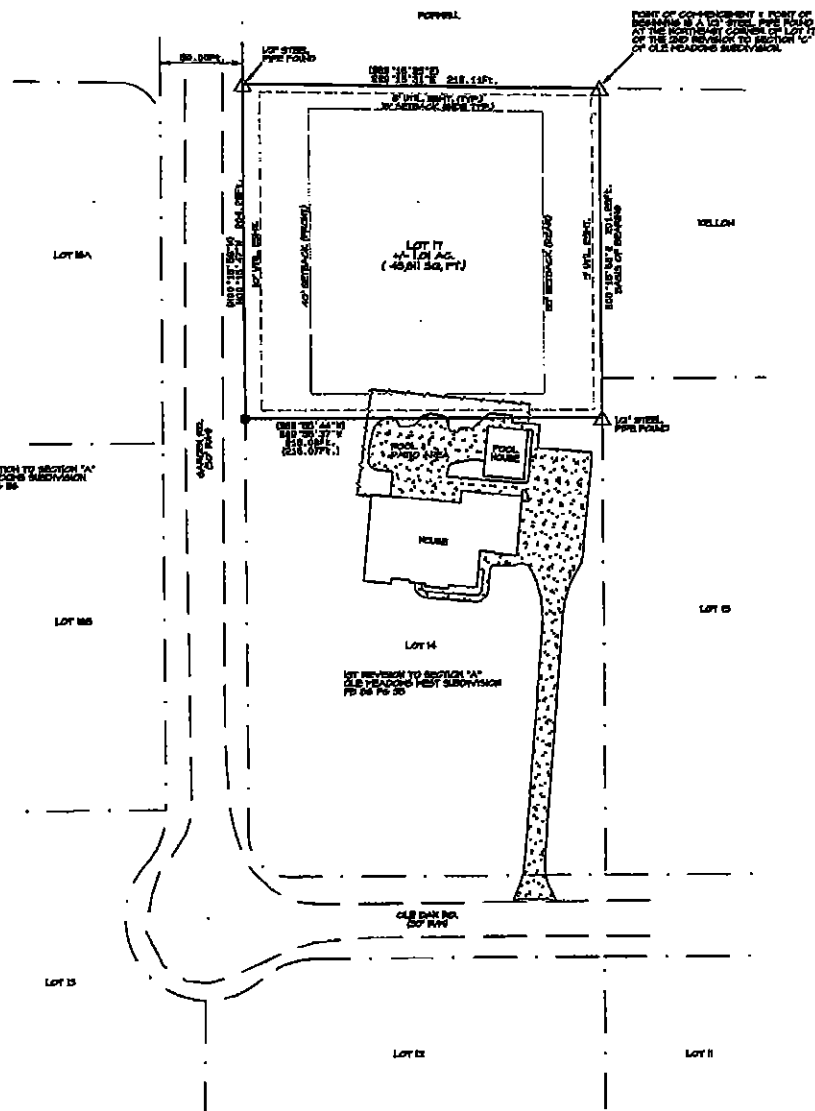
Date of Hearing:	August 28, 2023
Public Hearing Body:	Planning Commission
Applicant:	Adell Dennis 5340 Tchulahoma Road 901-484-5552
Total Acreage:	11.7 acres
Existing Zone:	Low density residential
Location of Subdivision Application	West side of Ole Dan Road, east of Garden Road
Comprehensive Plan Designation:	Low density residential
Staff Comments:	
<p>The applicant is requesting subdivision approval to revise Ole Meadows West Subdivision Sections "A" and "C". The request is to vacate lot 17 from Section "C" and add it into lot 14 of Section "A". The applicant owns both lots and has an existing home on lot 14; however, prior to this application the owner added a pool and pool house to the rear of the primary residents which encroached onto lot 17 which was north of the home. When the applicant came to the city with this request he was informed that accessory structures could not be placed on lots without a primary structure so it was non-compliant; however, staff allowed the project due to the applicant owning both lots and the acknowledgment that he would clean up the lot lines afterwards. This application is providing that clean title and lot per the city's request.</p>	
Staff Recommendations:	
<p>As stated in the comments, staff requested this revision and does not have any comments regarding the request; however, per city ordinance, Sec. 12-127 Rev. of Plats, "Signatures of property owners affected by the subdivision shall be placed on the final plat revision. Property owners affected shall be defined as those across the street from the area being revised and lots immediately adjacent to the lots being revised". The applicant will need to obtain these signatures prior to platting as well as vacate the easements identified in between the lots.</p> <p>Staff has no further comments and recommends approval.</p>	



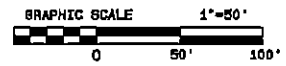
August 23, 2023



- NOTES:
1. BEARINGS REFERENCED TO THE PLAT OF 2ND REVISION, SECTION "C" - OLE MEADOWS SUBDIVISION.
 2. THIS PROPERTY IS NOT LOCATED IN A HUD DESIGNATED SPECIAL FLOOD HAZARD AREA, ACCORDING TO FEMA FIRM #22000A01030000.
 3. WATER AND SEWER SERVICES WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
 4. NO UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGES AND REAR LOT LINES. A UTILITY EASEMENT IS REQUIRED ON ALL SIDE LOT LINES.
 5. NEIGHBORHOODS ARE AS FOLLOWS:
 NORTH: LOT 10
 WEST: LOT 15
 EAST: LOT 11
 6. RELATED PROPERTY IS SUBJECT TO ANY RIGHTS OF WAY OR EASEMENT RECORDED OR OTHERWISE FOR PUBLIC ROADS AND PUBLIC UTILITIES, ALSO SUBJECT TO ANY ZONING REGULATIONS SET FORTH BY THE CITY OF SOUTHAVEN.
 7. GENERAL PLAT CALLS FOR LOTS 11, 12 AND 13 TO BE ADJACENT TO SECTION "A" - OLE MEADOWS SUBDIVISION.
 8. A THIS PLAT IS TO VACATE LOT 11 FROM 2ND REVISION, SECTION "C" OF OLE MEADOWS SUBDIVISION. BLOCKS TO COMBINE WITH LOT 14 OF 1ST REVISION TO SECTION "C" OF OLE MEADOWS SUBDIVISION, AS BOTH LOTS ARE OWNED BY THE SAME PARTY/PARTIES.



VICINITY MAP
(NOT TO SCALE)



ZONED: A
 TOTAL AREA: +/- 1.01 AC.
 TOTAL LOTS: 1
 DEVELOPER: VARGAS & KEIA CLARK
 PROPERTY ADDRESS:
 563 OLE DAN RD.
 SOUTHAVEN, MS, 38672



Harrison Land Surveying & Mapping, LLC
 74 Louisiana Circle
 Senatobia, MS. 38668
 (662) 809-0405

CLASS "B" SURVEY
 DATE OF SURVEY: 08/01/2023
 PLAT DATE: 04/23/2023

- LEGEND**
 THESE SYMBOLS MAY APPEAR ON PLAT
- △ EXISTING MONUMENTS
 - 1/2" BEAR WITH CAP SET
 - PROPERTY LINES
 - LOT LINES
 - - - DECORATIVE FENCE
 - ▨ CONCRETE DRIVE/PATH/WALK

DRAWN BY:
 CHECKED BY:
 JDH

VACATE PLAT FOR LOT 11,
 2ND REVISION, SECTION "C"
 OLE MEADOWS SUBDIVISION
 SECTIONS "1A", TOWNSHIP 2 SOUTH, RANGE 7 WEST,
 CITY OF SOUTHAVEN, MISSISSIPPI.

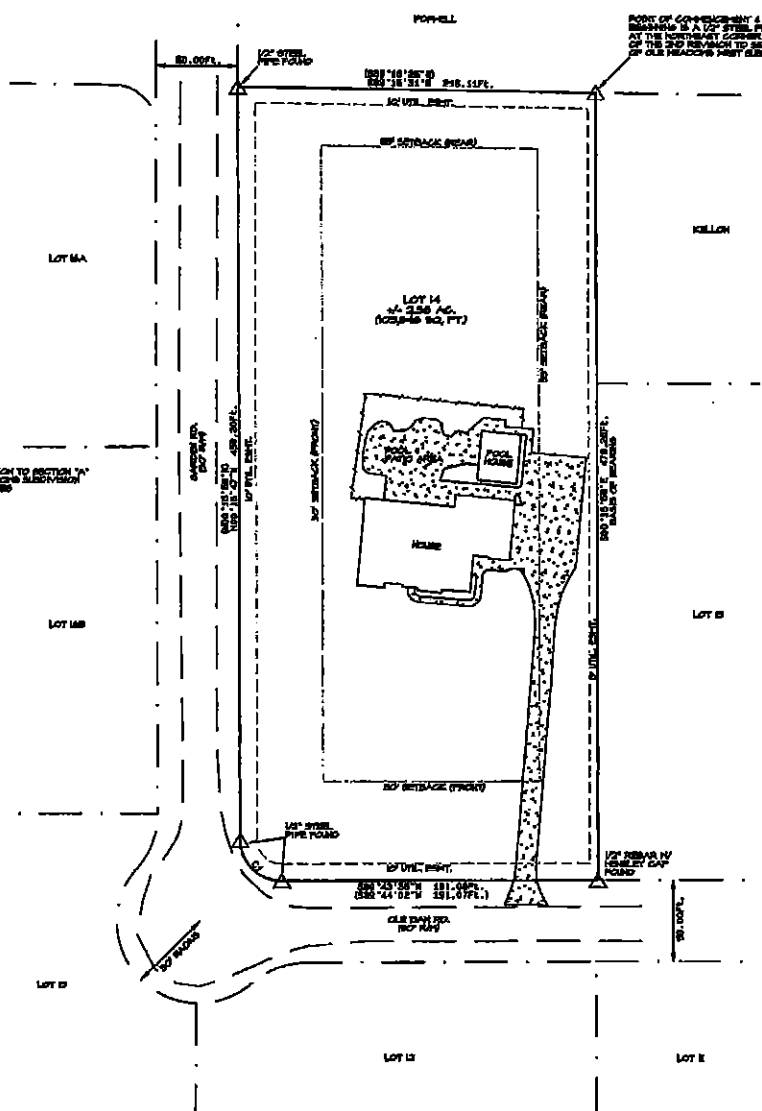
SHEET
 2

NOTES:
 1. REFER TO THE PLAN OF OLD MEADOWS WEST SUBDIVISION (2ND REVISION) TO SECTION "A".
 2. THIS PROPERTY IS NOT LOCATED IN A HIGH IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA HIGH WATERLOOD PRAIRIE CRIPSON.
 3. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
 4. UTILITY INVENTORY IS REQUIRED ON ALL STREET FRONTAGE AND REAR LOT LINES. A UTILITY SCHEDULE IS REQUIRED ON ALL SIDE LOT LINES.
 5. NEIGHBORHOOD ARE AS FOLLOWS:
 NEIGHBORHOOD: 20
 ZONE: 10
 6. PLATTED PROPERTY IS SUBJECT TO ANY RIGHTS OF WAY OR EASEMENT RECORDED OR INSTRUMENTED FOR PUBLIC ROADS AND PUBLIC UTILITIES, ALSO SUBJECT TO ANY ZONING RESTRICTIONS SET FORTH BY THE CITY OF SOUTHAVEN.
 7. REFERENCE IS MADE TO THE CITY OF SOUTHAVEN ZONING ORDINANCE.
 8. THE 2ND REVISION CONTAINS LOT 14 OF OLD MEADOWS SUBDIVISION 2ND REVISION SECTION "A" WITH LOT 14 OF OLD MEADOWS WEST SUBDIVISION BY REVISION SECTION "A".

CURVE TABLE:
 C1: CURVE LENGTH 38.30 FT. (28.87 FT.)
 C2: CURVE RADIUS 142.71 FT.
 C3: CURVE LENGTH 38.30 FT.
 C4: CURVE RADIUS 142.71 FT.

REFERENCES:
 BY REVISION TO SECTION "A"
 OLD MEADOWS WEST SUBDIVISION
 PD 50 74 20

BY REVISION TO SECTION "A"
 OLD MEADOWS WEST SUBDIVISION
 PD 50 74 20



PORWELL
 PART OF AN EASEMENT & RIGHT OF WAY
 SHOWN IN A 1/2" SCALE PLAN FOR
 THE 2ND REVISION TO SECTION "A"
 OF OLD MEADOWS WEST SUBDIVISION



VICINITY MAP
 (NOT TO SCALE)



ZONED: A
 TOTAL AREA: 4-236 AC.
 TOTAL LOTS: 1
 DEVELOPER: VARGAS & KEIA CLARK
 PROPERTY ADDRESS:
 562 OLE DAN RD.
 SOUTHAVEN, MS, 38672



Harrison Land Surveying & Mapping, LLC
 74 Loxahoma Circle
 Senatobia, MS, 38668
 (662) 809-0405

CLASS 7th SURVEY
 DATE OF SURVEY: 03/29/2023
 PLAT DATE: 04/25/2023

LEGEND

- THESE SYMBOLS MAY APPEAR ON PLAT
- ▲ EXISTING MONUMENTS
 - △ 1/2" NEAR WITH CAP SET
 - PROPERTY LINES
 - - - LOT LINES
 - DECORATIVE FINES
 - ▨ CONCRETE DRIVE/PAD/WALK

DRAWN BY:
 CHECKED BY:
 JOH

2ND REVISION TO SECTION "A"
 OLD MEADOWS WEST SUBDIVISION
 SECTION 10, TOWNSHIP 2 SOUTH, RANGE 1 WEST,
 CITY OF SOUTHAVEN, MISSISSIPPI.

SHEET
 2

PEARSON MANAGEMENT GROUP, INC.

**SCHEDULE OF PROFESSIONAL SERVICES
FEES AND REIMBURSABLE EXPENSES**

FOR CALENDAR YEAR 2023

FEES

	<u>Hourly Rate*</u>
David E. Pearson	\$330
Jon David (JD) Pearson	\$260
Timothy A. Jewell	\$255
Stella Sanford	\$245
Paula Seagraves	\$225
Rohan Sawant	\$140
Linda Henderson	\$130
Analyst	\$120-220

**Rates vary depending on experience and abilities. Notwithstanding any professional services contract provisions to the contrary, Pearson reserves the right to increase hourly rates by a reasonable amount each calendar year.*

REIMBURSABLE EXPENSES

Pearson bills clients for Pearson's out-of-pocket expenses incurred as a result of working on our client's project. These expenses include personnel travel, such as airfare, hotel accommodations, taxis, parking, meals, and car rental or personal automobile mileage at the prevailing IRS rate, and courier service. Pearson charges computer usage calculated at 25% of total monthly chargeable hours x \$15 per hour.

TERMS

Pearson invoices clients for work performed monthly. Invoices for fees and expenses are dated the last day of each month and are received by the client on or about the 10th of the following month. Payment is due 30 days after receipt of invoice by the client. Client will be responsible for payment of all cost and expense incurred by Pearson to collect unpaid billings. Pearson reserves the right to discontinue work if payments are not made in a timely manner.



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPROVING CHANGE ORDER FOR BANKPLUS AMPHITHEATER RENOVATION**

WHEREAS, the City of Southaven ("City") previously awarded a bid to Murphy and Sons for the renovation of the BankPlus Amphitheater (the "Project"); and

WHEREAS, additional scope of work associated with labor, materials, and equipment for the commissary was required for the Project; and

WHEREAS, based on the recommendation of the respective architects and City Parks 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:

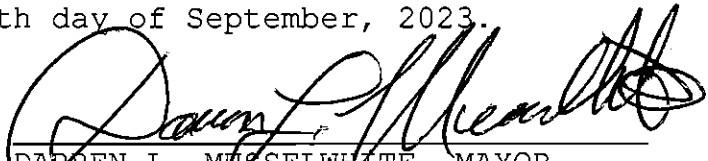
1. Pursuant to Mississippi Code 31-7-13(g), the Change Order for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes, the City Board approves the Change Order in the amount of \$92,913.68.
2. The Mayor is authorized to take all actions to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

Following a reading of the foregoing resolution, Aldermen 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: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

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


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK





MURPHY

AND SONS, INCORPORATED
GENERAL CONTRACTORS

POTENTIAL CHANGE ORDER (PCO)

9148 Corporate Drive (P.O. Box 492)
Southaven, Mississippi 38671
P (662) 393-3130 / F (662) 393-8111

Date: August 30, 2023
To: City of Southaven
8710 Northwest Dr.
Southaven, MS
Attn: Wes Brown

Project No: 21233
Project: Snowden Grove Amp Reno
6285 Snowden Lane
Southaven, MS 38671
From: Wes Hutcheson

PCO 043

SCOPE OF WORK REQUEST

Scope of work is for all labor, materials, and equipment to install owner provided coolers and equipment and tie in of any and all related utilities for owner furnished equipment.

Item Description	Qty	Unit	Labor		Material		Equipment		Sub	Total
			U.P.	Total	U.P.	Total	U.P.	Total		
Additive work										
Construct Coolers	1	lpsm	\$14,916.00	\$14,916.00	\$896.20	\$896.20	\$615.22	\$615.22	\$0.00	\$16,427.42
Refrigeration for cooler	1	lpsm	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,688.75	\$27,688.75
Provide/Install Sink at VIP	1	lpsm	\$415.10	\$415.10	\$512.10	\$512.10	\$0.00	\$0.00	\$0.00	\$927.20
Outlets for beer chiller	1	lpsm	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.00	\$1,497.00
Plumbing Utilities/assemble for eq.	1	lpsm	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,130.00	\$3,130.00
Refrigeration for ice machines	1	lpsm	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,128.00	\$12,128.00
Elec - power study for mini splits	1	lpsm	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00	\$2,200.00
HVAC - small cooler install	1	lpsm	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,265.00	\$5,265.00
HVAC - service call	1	lpsm	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$575.00	\$575.00
Dumpster and general clean up	3	each	\$468.50	\$1,405.50	\$0.00	\$0.00	\$550.00	\$1,650.00	\$0.00	\$3,055.50
Supervision	90	hrs	\$46.50	\$4,185.00	\$0.00	\$0.00	\$3.88	\$349.20	\$0.00	\$4,534.20
Subtotal				\$20,921.60		\$1,408.30		\$2,614.42		\$77,428.07
Deductive Work										
	0	tons	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal										\$0.00
Add-ons										
MPC + Insurance =	5%									\$3,871.40
MSI OH&P (work self perform) (15%)	15%									\$11,614.21

AGREEMENT

I/We agree to the following price and conditions contained herein.

Approved By: (Name & Title)

Date

Change Order Request Total: \$92,913.68

Contract Time Extension Days: _____

Notes:

**RESOLUTION OF CITY OF SOUTHAVEN GOVERNING AUTHORITIES TO
TEMPORARILY CLOSE PEPPERCHASE DRIVE**

WHEREAS, pursuant to Mississippi Code Section 21-37-3, the City of Southaven (“City”) Governing Authorities have full jurisdiction over all streets and roads located within the City; and

WHEREAS, pursuant to Miss. Code Section 21-37-7, the governing authorities of the City have the power to close and vacate any street or portion thereof; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:

1. In order to ensure traffic safety and efficiency, the City Police may temporarily close Pepperchase Drive between Venture and Turman from September 21, 2023 through October 1, 2023 for the Mid-South Fair.
2. The City Police Chief or his designee may take any and all action to effectuate the intent of this Resolution.

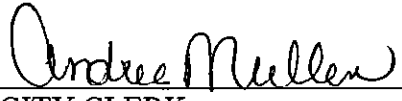
Following a reading of the foregoing resolution, Aldermen Flores made the motion and Alderman Gallagher seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

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


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



June 28, 2023

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

Dear John:

Reference is made herein to that certain Facility Use Lease Agreement by and between the City of Southaven, DeSoto County, CVB ("Collectively Licensor") and Red Mountain Entertainment, LLC ("RME") (collectively, the "Parties") with respect to the use of the Bank Plus Amphitheater ("Venue") for a live concert performance featuring Nickelback on September 17, 2023 ("License Agreement"). All capitalized terms used in this letter ("Letter Agreement") and not defined herein shall have the meaning attributed to them in the License Agreement. In recognition of the larger (but non-exclusive) relationship between the Parties, the Licensor and RME have agreed to certain additional financial terms related to the Event. Any inconsistency or ambiguity between this Letter Agreement and the License Agreement shall be resolved in favor of this Letter Agreement, and this Letter Agreement shall govern notwithstanding any merger or integration clauses or other similar provisions contained in the License Agreement.

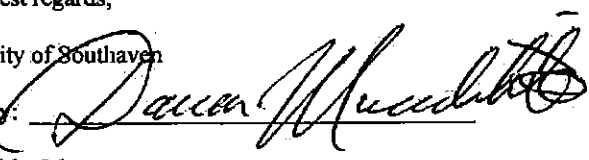
1. All income to be split 50-50 between Licensor and RME, which includes:
 - RME promoter profit
 - Net Rent
 - Net venue Ticketmaster Royalty fee
 - Net Merchandise
 - Net Food & Beverage
 - Net FMF
2. The Parties shall make all reasonable efforts to settle, reconcile and make payment of any amounts due pursuant to this Letter Agreement no later than ten (10) business days following the Event.
3. To the extent permitted by law, Licensor agrees not to disclose to any third party (a) this Letter Agreement (or any portion thereof) or (b) any confidential or proprietary information of RME which (i) is designated confidential or proprietary or (ii) RME reasonably expects to be treated as confidential based on the context of the disclosure and the sensitive nature of the information including, without limitation, booking and production data and Artist-specific information (collectively, "Confidential Information") without the prior written consent of RME. Licensor shall exercise reasonable care to prevent the disclosure of Confidential Information to any third party other than to its employees, directors and advisors (including legal, financial and accounting advisors) (collectively, "Representatives") who have a need to know such Confidential Information. Licensor shall be responsible for any disclosure of Confidential Information by any of its Representatives that would constitute a breach of this Section if made by Licensor. The following shall not be considered Confidential Information: information in the public domain or information which becomes publicly available other than through unauthorized disclosure by Licensor or its Representatives. If Licensor or any of its Representatives becomes legally compelled (including, without limitation, by deposition, interrogatory, request for documents, subpoena, civil investigative demand or similar process) to disclose any Confidential Information, then Licensor will promptly notify RME of such requirement so that RME may seek an appropriate remedy or waive compliance with the terms of this Section. In the event that such remedy is not obtained, or RME waives compliance with the provisions of this Section, Licensor agrees to furnish (and cause its Representatives to furnish) only that portion of the Confidential Information which it is advised by counsel is legally required to be disclosed and to exercise reasonable efforts to obtain assurance that confidential treatment will be accorded such Confidential Information.

Best regards,

City of Southaven

By: _____

Title: Mayor

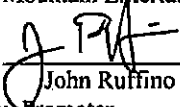


ACCEPTED AND AGREED:

Red Mountain Entertainment, LLC

By: _____

Title: Promoter



John Ruffino

BANKPLUS AMPHITHEATER
Facility Use Lease Agreement

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

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

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

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

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

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

Section 1. Premises. OWNER does hereby lease and grant the right to use the Facility, generally referred to as the BankPlus Amphitheater, to the LESSEE and the LESSEE does accept for use of the Facility. LESSEE acknowledges that if LESSEE has inspected the Facility (which shall only be a cursory, pre-Event inspection in accordance with industry practice), then, unless provided in writing or verbally to OWNER, LESSEE is satisfied with and has accepted the Facility in its present condition. Notwithstanding anything contained herein, OWNER will provide the Facility in a good state of repair and in

compliance with all applicable laws (including the Americans with Disabilities Act), regulations and health and safety and other applicable codes and regulations, and the OWNER shall maintain all building-related permits required for the day-to-day operation of the Facility.

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

Section 3. Term. The term of this Agreement commences at 7 o'clock A.M. on the 17th day of September, 2023 and terminates at 2 o'clock A.M. on the 18th day of September, 2023 (hereinafter referred to as the "Term").

Section 4. Lease Fee.

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

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

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

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

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

services.

Section 6. Damage Deposit. LESSEE shall provide to OWNER a damage deposit of \$ _____. The damage deposit shall be withheld from the initial settlement of funds, as set forth in Section 7 and, thereafter said deposit, less the actual and documented cost to repair any damages caused by LESSEE'S use, shall be refunded to LESSEE within ten (10) days following the termination of this Agreement. Notwithstanding anything contained herein to the contrary, any claim of damages to the Facility herein shall be subject to OWNER providing LESSEE with notice of and an opportunity to inspect such damage as soon as reasonably possible during or promptly following load-out, but in no event later than (a) 48 hours following the Event or (b) the beginning of load-in of the next event at the Facility, whichever is earlier. In no event shall LESSEE be responsible for any pre-existing conditions or damage caused by OWNER or its employees, agents or contractors.

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

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

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

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

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

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

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

Section 10. Tickets.

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

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

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

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

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

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

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

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

(i) The OWNER shall furnish to the Premises all customary heating, lighting, and air conditioning. OWNER shall not be

liable to LESSEE for any loss suffered by LESSEE resulting from any lack of said utilities which occur as a result of an act of God, or force majeure as defined herein, or failure of equipment which occurs through no fault of OWNER, provided, however, that OWNER shall be obligated to use diligent efforts to restore such utilities and/or equipment as soon as reasonably possible.

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

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

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

Section 12. Novelties/Concessions.

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

(ii) In the event OWNER grants LESSEE the right to sell, disburse, or operate any or all of the items set forth in (1) - (5) above, LESSEE shall pay OWNER the amount of 20% of the gross receipts, less taxes, credit card commissions and bootleg security, if requested.

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

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

or disposal by OWNER.

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

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

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

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

Section 17. Right to Inspect. OWNER and its designees shall have the right at all times to enter the Facility to examine the same for business purposes and provided that OWNER and its agents shall not unnecessarily disturb the privacy of the artists in areas and circumstances where the artists have a reasonable expectation of privacy (including, without limitation, during sound checks and in private hospitality areas and dressing rooms). OWNER and its Police and Fire Departments shall work together in good faith to develop and enforce a mutually acceptable security/emergency action plan. For a violation of law, the OWNER and its designees shall maintain the right, using reasonable, non-discriminatory discretion, to eject any person or persons during an Event. In the event that such persons are employees, agents or contractors of LESSEE, OWNER shall provide LESSEE with a reasonable opportunity to remedy the problem prior to the removal by OWNER. Further the OWNER shall have no obligation to enforce any policy of LESSEE.

Section 18. Default.

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

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

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

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

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

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

Section 19. Termination.

(a) (i) LESSEE has the right to elect to terminate this Agreement, without cause, prior to the Term. Provided,

however, that LESSEE must give OWNER thirty (30) days advance written notice of the intention to terminate this Agreement. LESSEE understands an early termination will cause LESSEE to be subject to the penalties and damages set forth herein.

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

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

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

Section 20. Remedies.

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

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

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

(d) Intentionally deleted.

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

Section 21. Production Requirements. LESSEE shall file with the OWNER, at least ten (10) days prior to the Event, a full and detailed outline of LESSEE's requirements for the Premises, including but not limited to all stage, sound, lighting, chair or table set-ups, and such other information as may be requested by the OWNER. All public address or sound

reinforcement requirements shall be submitted to LESSEE not later than 72 hours prior to the Event and are subject to approval by the OWNER. In the event that any laws, regulations or ordinance require the securing of permits for LESSEE's Event, LESSEE agrees to be solely responsible for obtaining all necessary permits, at its sole expense, and shall indemnify and hold OWNER harmless for any penalties suffered by OWNER as result of LESSEE's failure to secure said permits.

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

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

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

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

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

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

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

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the OWNER or its employees, agents or representatives. OWNER shall provide LESSEE with a reasonable opportunity to remedy any problems with its employees, agents or contractors prior to refusal of entrance by OWNER.

Section 24. Lawful Activity. In carrying out its obligations under this Agreement, LESSEE shall comply with all applicable rules, regulations, laws and ordinances of the United States, the State of Mississippi, County of DeSoto, the City of Southaven and any reasonable rules or regulations established by the OWNER. The LESSEE will not knowingly do, nor suffer to be done, anything on or within the Facility or parking area adjacent thereto, in violation of any laws, ordinances, rules or regulations. If the attention of the LESSEE is called to any violation of the same on its part, or of any person employed by it or admitted to the Landers Center or parking area, the LESSEE will promptly desist and correct the violation. The foregoing includes the requirement that audio volume (measured in decibels) conform to the limits established by the State of Mississippi Health Department. The LESSEE shall have the responsibility for obtaining all permits or licenses required of it by said laws, ordinances, rules and regulations in connection with the presentation of the Event as distinguished from the day-to-day operation of the Premises and/or the Facility.

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

Section 26. Indemnification. LESSEE agrees to conduct its activities upon or within the Facility so as not to knowingly endanger any person thereon and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the LESSEE, or LESSEE's contractor or subcontractors, arising out of the acts or failures to act by the LESSEE, its contractors, subcontractors, agents members or guests. The foregoing indemnity, defense and save harmless shall not extend to any claims arising out of any (a) negligence or willful misconduct of OWNER or its agents, employees or contractors, (b) structural or premises-related defects of the Facility or (c) alleged exposure of or contraction by any person present at the Event of any communicable disease or illness (including COVID-19) or any bacteria, virus or other pathogen capable of causing a communicable disease or illness, whether occurring before, during or after the Event. LESSEE will not do or knowingly permit to be done anything in or upon any portion of the Facility, or bring or keep anything therein or thereon, which will in any way conflict with the conditions of any insurance policies insuring the Facility or any part thereof against loss. The presence of policemen, firemen, inspectors or

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representative of the OWNER shall in no event diminish or affect the duties, obligations or responsibilities of the LESSEE hereunder.

Section 27. Liens. The LESSEE agrees to pay promptly when billed by the OWNER any costs, expenses and other actual and documented charges incidental to the use and occupation of the Premises by LESSEE and to save the OWNER harmless from and indemnify it against any such cost, expenses and charge and from and against all claims, demands and liens of whatever character arising by reason of contract, express or implied, or negligence, or any other act of omission on the part of any person, firm or corporation other than OWNER, including all cost, expenses, and attorneys' fees incurred by OWNER in responding to any asserted claim, demand, or lien.

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

Section 29. Copyright.

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

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

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

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

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

Section 32. Assignment. The LESSEE shall not assign this Agreement or any rights hereunder, and any attempt to

sell or assign this Agreement or any rights hereunder shall thereby terminate this agreement. In such event any and all payments that shall have been received by the OWNER hereunder shall be deemed to be the property of OWNER and in addition thereto LESSEE shall be liable to the OWNER for any and all damages occasioned by the attempted assignment unless assignment is approved in writing and affixed to this Agreement.

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

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

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

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

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

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

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symptoms to leave the Facility.

Notwithstanding implementation of any Health & Safety Protocols, the parties specifically acknowledge that an inherent risk of exposure to COVID-19 exists in any public place where people are present. COVID-19 is an extremely contagious disease that can lead to severe illness and death. According to the CDC, senior citizens and those with underlying medical conditions are especially vulnerable. EACH PARTY ACKNOWLEDGES ON ITS BEHALF, AND ON BEHALF OF ITS PERSONNEL, THAT IT AND ITS RESPECTIVE PERSONNEL VOLUNTARILY ASSUME ANY AND ALL RISKS RELATED TO EXPOSURE TO COVID-19 FROM THE EVENT AND HEREBY RELEASE THE OTHER PARTY AND ITS PARENTS, PARTNERS, AFFILIATES AND SUBSIDIARIES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS AND EMPLOYEES FROM LIABILITY IN CONNECTION THEREWITH.

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

Section 40. Miscellaneous.

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

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

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

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

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

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

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

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

i. Authority to Sign. Each party represents its respective undersigned's power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

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

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

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

[Signature page follows]

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

CITY OF SOUTHAVEN

BY:  _____

TITLE: MAYOR

RED MOUNTAIN ENTERTAINMENT, LLC

BY:  _____

JOHN RUFFINO

TITLE: PROMOTER



The City of Southaven Docket Recap

SEPTEMBER 05, 2023

General Fund		2,146,664.36
	Balance Sheet	1,040.00
	Mayor Admin	153.77
	Board of Aldermen	-
	Arts And Cultural Affairs	12,712.01
	Court	276,018.18
	Finance & Administration	2,085.52
	Information Technology	72,968.72
	City Clerk	7,680.90
	Operations Department	2,798.83
	Planning & Engineering	3,598.88
	Emergency Services	5,372.62
	Police	385,492.65
	Fire	38,662.31
	Fire Prevention	925.49
	EMS	34,300.56
	Public Works	8,471.54
	Streets	3,134.89
	Parks	627,938.18
	Park Tournaments	51,316.30
	Code Enforcement	3,186.81
	City Fuel	-
	Expense Accounts	434,845.06
	Administrative Expenses	-
	Litigation	1,969.43
	Liability Insurance	149,732.51
	Professional Dues	22,259.20
Bond Funded CAP Proj		-
Tourist & Convention		81,937.57
Debt Service		-
Utility Fund		904,094.13
Sanitation Fund		326,515.92
Payroll Fund		624,206.52
DOCKET TOTAL		4,083,418.50

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0010		GENERAL FUND							
0010	212705								
038261	BRUSSEL STEVEN	8-20-23	0	PARKS	CUSTOMER DEPOSITS	590.00	C-090523	SILO SHOOTOUT SOCCE	
				2023	11 INV A				
					ACCOUNT TOTAL	590.00			
0010	500700				RECREATIONAL FEES				
038222	RICHMOND JASMIA	8-11-23	0	2023	11 INV A	55.00	C-090523	TIMING WAS INCONVEN	
038223	JONES JUNELL	8-7-23	0	2023	11 INV A	55.00	C-090523	MOVED OUT OF AREA	
038224	HARRISON KELLY	8-8-23	0	2023	11 INV A	55.00	C-090523	UNABLE TO MAKE GAME	
038237	DAVIS ANDRIA	8-16-23	0	2023	11 INV A	55.00	C-090523	NO CHEER COACH	
038239	PLUNKETT KATIE	8-21-23	0	2023	11 INV A	55.00	C-090523	CHEER REFUND	
038240	DAVIS ALISHA	8-14-23	0	2023	11 INV A	55.00	C-090523	CHEERLEADING REFUND	
038251	HONEY ASHLEY OR DAVI	8-18-23	0	2023	11 INV A	65.00	C-090523	UNABLE TO ATTEND	
038259	SIMS KRYSTEL	8-23-23	0	2023	11 INV A	55.00	C-090523	NO COACH FOR CHEER	
					ACCOUNT TOTAL	450.00			
				ORG 0010	TOTAL	1,040.00			
111		MAYOR ADMIN DEPARTMENT							
111	610400				OFFICE SUPPLIES				
030629	AMAZON CAPITAL	1FPHQ4C4DR67	0	2023	11 INV A	97.45	C-090523	FRAMES	
					ACCOUNT TOTAL	97.45			
				ORG 111	TOTAL	97.45			
120		FOREVER YOUNG SENIOR SERVICIES							
120	622100				PROFESSIONAL FEES				
001361	SAM'S CLUB DIRECT	8-8-23	0	2023	11 INV A	127.57	C-090523	SAM'S CLUB DIRECT 0	
004489	JOHNSON CINDY	259-23	0	2023	11 INV A	720.00	C-090523	AEROBICS CLASS	
004545	FIRST CHOICE CATERIN	61623	0	2023	11 INV A	4,250.00	C-090523	SOCK HOP LUNCHEON	
004545	FIRST CHOICE CATERIN	8-23	0	2023	11 INV A	3,957.50	C-090523	SENIOR LUNCHEON	
						8,207.50			
010525	GORDON LUCIA	6-23	0	2023	11 INV A	340.00	C-090523	YOGA CLASS	
010525	GORDON LUCIA	7-23	0	2023	11 INV A	350.00	C-090523	YOGA CLASS	
010525	GORDON LUCIA	8-23	0	2023	11 INV A	350.00	C-090523	YOGA CLASS	
						1,040.00			

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
	013302 MCMULLIN GLORIA	8-2023	0	2023 11	INV A	240.00	C-090523	LINE DANCE CLASS	
	015915 WISEMAN CYNTHIA	824-23	0	2023 11	INV A	225.00	C-090523	AEROBICS	
	017272 PERKINS WENDY	824-23	0	2023 11	INV A	285.00	C-090523	AEROBICS	
	018134 FORRESTER SHERRY	594-23	0	2023 11	INV A	630.00	C-090523	INSTRUCTOR	
	018134 FORRESTER SHERRY	595-23	0	2023 11	INV A	630.00	C-090523	ART CLASS	
						1,260.00			
	021019 CAIN LINDA A	821-23	0	2023 11	INV A	60.00	C-090523	INST	
	021019 CAIN LINDA A	870-23	0	2023 11	INV A	60.00	C-090523	LINE DANCE INST	
						120.00			
	034001 ABBOTT GARY R	8-2023	0	2023 11	INV A	150.00	C-090523	LUCHEON DJ	
	034218 SMITH DEBORAH E	8423	0	2023 11	INV A	150.00	C-090523	INSTRUCTOR	
				ACCOUNT TOTAL		12,525.07			
				ORG 120	TOTAL	12,525.07			
125				COURT DEPARTMENT					
125	621500			COURT BOND REFUND					
	010920 DALE K. THOMPSON	8-10-23	0	2023 11	INV A	1,000.00	C-090523	DABNEY HAMNER APPEA	
	019663 ARMENTA MAURICIO	8-17-23	0	2023 11	INV A	500.00	C-090523	CASH BOND REFUND	
	036495 MONTERO EDUARDO	8-23-23	0	2023 11	INV A	127.00	C-090523	CASH BOND REFUND	
	038153 NGUYEN MIKE LE C/O M	8-9-23	0	2023 11	INV A	500.00	C-090523	CASH BOND REFUND	
	038154 FISHER SARAH ELIZABE	8-9-23	0	2023 11	INV A	100.00	C-090523	CASH BOND REFUND	
	038155 RHODES CAMERON B	8-9-23	0	2023 11	INV A	250.00	C-090523	CASH BOND REFUND	
	038156 WILLIAMS TERRIESE L	8-9-23	0	2023 11	INV A	400.00	C-090523	CASH BOND REFUND	
	038157 GLEETON TRAMAINE A	8-9-23	0	2023 11	INV A	400.00	C-090523	CASH BOND REFUND	
	038158 MCCOY RHYEN RASEAN	8-9-23	0	2023 11	INV A	400.00	C-090523	CASH BOND REFUND	
	038159 DANIEL MITCHELL WAYN	8-9-23	0	2023 11	INV A	150.00	C-090523	CASH BOND REFUND	
	038220 STASKO DAVID LEE	8-10-23	0	2023 11	INV A	800.00	C-090523	CASH BOND REFUND	
	038225 TOWNS CURINZO	8-11-23	0	2023 11	INV A	125.00	C-090523	CASH BOND REFUND	
	038230 BOYD JORDAN GLENN	8-16-23	0	2023 11	INV A	57.00	C-090523	CASH BOND REFUND	

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
038231 BYRD MARKENDRA KEYS	8-16-23	0	2023 11	INV	A	250.00	C-090523	CASH BOND REFUND	
038232 SCOTT LEE MICHEAL	8-16-23	0	2023 11	INV	A	400.00	C-090523	CASH BOND REFUND	
038234 GLASGOW JOHN ALEXAND	8-16-23	0	2023 11	INV	A	63.00	C-090523	CASH BOND REFUND	
038244 HERNANDEZ-QUIROZ SAN	8-24-23	0	2023 11	INV	A	358.00	C-090523	CASH BOND REFUND	
038245 BLAKELY JAMES LEE	8-23-23	0	2023 11	INV	A	150.00	C-090523	CASH BOND REFUND	
038246 LOTT CORTAYISHA	8-23-23	0	2023 11	INV	A	250.00	C-090523	CASH BOND REFUND	
038248 BATES DARRYL L	8-23-23	0	2023 11	INV	A	150.00	C-090523	CASH BOND REFUND	
038249 SPARKMAN TERRY LYNN	8-25-23	0	2023 11	INV	A	500.00	C-090523	CASH BOND REFUND	
038260 RUDD KEYONA C	8-28-23	0	2023 11	INV	A	281.00	C-090523	CASH BOND REFUND	
038312 ROSE SERGEI ALEXANDE	8-29-23	0	2023 11	INV	A	200.00	C-090523	CASH BOND REFUND	
038313 EDUWIN YESID RIVERDS	8-29-23	0	2023 11	INV	A	250.00	C-090523	CASH BOND REFUND	
			ACCOUNT TOTAL			7,661.00			
125 621501			COURT FINES						
024253 AMERICAN MUNICIPAL S	57840	0	2023 11	INV	A	75.00	C-090523	COLLECTION FEES JUL	
			ACCOUNT TOTAL			75.00			
125 621505			COURT SUPPLIES						
004230 THOMSON REUTERS-WEST	848805995	0	2023 11	INV	A	1,212.00	C-090523	RULES OF CDURT	
007600 ODP BUSINESS	320358676001	0	2023 11	INV	A	89.06	C-090523	TONER COURT	
007600 ODP BUSINESS	325437533001	0	2023 11	INV	A	27.99	C-090523	COURT STAMP	
007600 ODP BUSINESS	325990978001	0	2023 11	INV	A	176.47	C-090523	TOWER OFFICE SUPPLI	
007600 ODP BUSINESS	325998600001	0	2023 11	INV	A	7.84	C-090523	BINDER CLIPS	
						301.36			
007823 AMERICAN PAPER & TWI	4665130	0	2023 11	INV	A	172.86	C-090523	JANITORIAL SUPPLIES	
029120 YOUNG LEASING CO	INV6391244	0	2023 11	INV	A	62.30	C-090523	COURT ROOM COPIERS	
			ACCOUNT TOTAL			1,748.52			
125 622100			PROFESSIONAL SERVICES						
009703 VANCE DARIN	8-23-23	0	2023 11	INV	A	100.00	C-090523	SPECIAL PUBLIC DEFE	
027664 SMITH AMANDA	8-16-23	0	2023 11	INV	A	200.00	C-090523	SPECIAL JUDGE 8/16/	
029556 PATEL HITEN H	8-11-23	0	2023 11	INV	A	200.00	C-090523	SPECIAL PUBLIC DEFE	
029556 PATEL HITEN H	8-14-23	0	2023 11	INV	A	200.00	C-090523	SPECIAL PROSECUTOR	

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
									400.00	
033114 DALTON MATTHEW G	8-14-23	0	2023 11	INV	A	200.00	C-090523	SPECIAL PUBLIC DEFE		
033114 DALTON MATTHEW G	8-23-23	0	2023 11	INV	A	100.00	C-090523	SPECIAL PUBLIC DEFE		
									300.00	
036277 ROBERT W. JOHNSON	8-16-23	0	2023 11	INV	A	200.00	C-090523	SPECIAL PUB DEF-A.S		
036277 ROBERT W. JOHNSON	8-18-23	0	2023 11	INV	A	200.00	C-090523	SPECIAL PUBLIC DEFE		
									400.00	
									ACCOUNT TOTAL	1,400.00
									ORG 125 TOTAL	10,884.52
145									DEPARTMENT OF FINANCE & ADMIN	
145	610400								OFFICE SUPPLIES	
004975 BAREFIELD WORKPLACE	1175030	0	2023 11	INV	A	43.56	C-090523	BINDERS-OFFICE SUPP		
004975 BAREFIELD WORKPLACE	1175030-0	0	2023 11	INV	A	43.56	C-090523	BINDERS FOR NEW HIR		
									87.12	
007600 ODP BUSINESS	326728454001	0	2023 11	INV	A	87.04	C-090523	TONER-4TH FLOOR LEI		
030629 AMAZON CAPITAL	1F9DN6LX7PP6	0	2023 11	INV	A	61.87	C-090523	INK- JANICE		
030629 AMAZON CAPITAL	1FPNGFL96HR3-1	0	2023 11	CRM	A	-14.39	C-090523	CREDIT-RETURNED MIC		
									47.48	
									ACCOUNT TOTAL	221.64
									ORG 145 TOTAL	221.64
150									INFORMATION TECHNOLOGY	
150	610500								COMPUTERS	
000739 CDW LLC	LG74357	0	2023 11	INV	A	384.62	C-090523	HARD DRIVE DOCK STA		
000739 CDW LLC	LM36539	23000348	2023 11	INV	A	51,452.64	C-090523	SYNOLOGY SOLUTION F		
									51,837.26	
000915 HOME DEPOT CREDIT SE	8033045	0	2023 11	INV	A	17.36	C-090523	IT SUPPLIES		
020449 FINAL TOUCH SECURITY	80268	0	2023 11	INV	A	360.00	C-090523	ANNUAL ALARM MONITO		
022719 UMB CARD SERVICES	70723	0	2023 11	INV	A	349.95	C-090523	ACCT471562181010005		
026785 BEST BUY	7229671	0	2023 11	INV	A	34.98	C-090523	MONITOR CABLES		
029120 YOUNG LEASING CO	INV6484841	0	2023 11	INV	A	20.80	C-090523	IT COPIES		

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
029563 LANDERS FORD SOUTH	152972	0	2023 11	INV	A	3,283.76	C-090523	VEHICLE REPAIR 2017	
ACCOUNT TOTAL						55,904.11			
150 622100			PROFESSIONAL FEES						
019694 MID-SOUTH TELECOM	78035	0	2023 11	INV	A	1,090.00	C-090523	XIMA SUPPORT RENEWA	
ACCOUNT TOTAL						1,090.00			
ORG 150 TOTAL						56,994.11			
155			CITY CLERK						
155 610400			OFFICE SUPPLIES						
007600 ODP BUSINESS	323061151001	0	2023 11	INV	A	196.34	C-090523	TONER - CLERKS OFFI	
007600 ODP BUSINESS	326049851001	0	2023 11	INV	A	123.04	C-090523	OFFICE SUPPLIES	
						319.38			
030629 AMAZON CAPITAL	1N9D-4R3R-46GW	0	2023 11	CRM	A	-9.99	C-090523	CREDIT MEMO - RETUR	
030629 AMAZON CAPITAL	1YX39M16XF6L	0	2023 11	INV	A	86.97	C-090523	LAPTOP BACKPACK	
						76.98			
ACCOUNT TOTAL						396.36			
155 610401			OFFICE SUPPLY-INVENTORY						
007600 ODP BUSINESS	322463419001	0	2023 11	INV	A	58.14	C-090523	SUPPLIES	
007600 ODP BUSINESS	328140609001	0	2023 11	INV	A	175.36	C-090523	INVENTORY	
						233.50			
019739 STAPLES ADVANTAGE	7378156869	0	2023 11	INV	A	296.90	C-090523	INVENTORY	
ACCOUNT TOTAL						530.40			
155 622100			PROFESSIONAL SERVICES						
001361 SAM'S CLUB DIRECT	8-8-23	0	2023 11	INV	A	455.00	C-090523	SAM'S CLUB DIRECT 0	
029120 YOUNG LEASING CO	INV6454007	0	2023 11	INV	A	240.34	C-090523	AAA110313 FOLDING M	
029120 YOUNG LEASING CO	INV6459816	0	2023 11	INV	A	242.35	C-090523	AAA110313	
029120 YOUNG LEASING CO	INV6462388	0	2023 11	INV	A	204.25	C-090523	AAA44737	
029120 YOUNG LEASING CO	INV6480110	0	2023 11	INV	A	79.33	C-090523	AAA126707	
029120 YOUNG LEASING CO	INV6485750	0	2023 11	INV	A	380.44	C-090523	AAA110313-FORMAX MA	
029120 YOUNG LEASING CO	INV6501294	0	2023 11	INV	A	244.71	C-090523	AAA52195	
029120 YOUNG LEASING CO	INV6501776	0	2023 11	INV	A	23.88	C-090523	AAA63652	
						1,415.30			
ACCOUNT TOTAL						1,870.30			
155 626100			ADVERTISING						
001185 DESOTO TIMES-TRIBUNE	300154203	0	2023 11	INV	A	18.20	C-090523	PLANNING 362 STATEL	

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL						18.20					
ORG 155 TOTAL						2,815.26					
160								FACILITIES			
160	610400							OFFICE SUPPLIES			
019739	STAPLES ADVANTAGE	3544005199	0	2023	11	INV	A	85.20	C-090523	OFFICE SUPPLIES	
ACCOUNT TOTAL						85.20					
160	611000							MATERIALS			
000457	GRAINGER	9799347449	0	2023	11	INV	A	39.21	C-090523	FLOOR PROTECTION	
000457	GRAINGER	9809655658	0	2023	11	INV	A	57.20	C-090523	COURT SIGNS	
						96.41					
001102	SOUTHAVEN SUPPLY	195411	0	2023	11	INV	A	518.96	C-090523	MATERIALS	
001104	SHERWIN WILLIAMS SOU	9344-4	0	2023	11	INV	A	6.99	C-090523	PAINT MATERIALS	
013367	WOODSON & BOZEMAN	3261355	0	2023	11	INV	A	249.00	C-090523	CONTROL KIT18110 (F	
028212	UNITED REFRIGERATION	91564126	0	2023	11	INV	A	36.03	C-090523	HVAC MATERIALS	
028212	UNITED REFRIGERATION	91656809	0	2023	11	INV	A	63.79	C-090523	HVAC MATERIALS	
028212	UNITED REFRIGERATION	91790593	0	2023	11	CRM	A	-36.03	C-090523	HVAC MATERIALS	
028212	UNITED REFRIGERATION	91807292	0	2023	11	INV	A	13.15	C-090523	MATERIALS FOR HVAC	
028212	UNITED REFRIGERATION	91830973	0	2023	11	INV	A	170.16	C-090523	HVAC MATERIALS	
028212	UNITED REFRIGERATION	91887904	0	2023	11	INV	A	22.76	C-090523	HVAC MATERIALS	
028212	UNITED REFRIGERATION	91929852	0	2023	11	INV	A	366.67	C-090523	HVAC MATERIALS	
028212	UNITED REFRIGERATION	91963403	0	2023	11	INV	A	42.31	C-090523	HVAC MATERIALS	
028212	UNITED REFRIGERATION	92016215	0	2023	11	INV	A	233.29	C-090523	HVAC MATERIALS	
						912.13					
030629	AMAZON CAPITAL	1H1N-VXH9-33	0	2023	11	INV	A	46.88	C-090523	DISPATCH STOVE HAND	
033593	CHEROKEE BUILDING MA	95022374	0	2023	11	INV	A	83.60	C-090523	MATERIALS	
ACCOUNT TOTAL						1,913.97					
160	630400							MACHINERY & EQUIPMENT			
000457	GRAINGER	9799330486	0	2023	11	INV	A	344.45	C-090523	DRYWALL SANDER-TOOL	
ACCOUNT TOTAL						344.45					
ORG 160 TOTAL						2,343.62					
180								PLANNING / ENGINEERING DEPT			
180	610400							OFFICE SUPPLIES			
022719	UMB CARD SERVICES	8-15-23	0	2023	11	INV	A	145.28	C-090523	DOCKET 081523	

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ACCOUNT TOTAL				145.28
180 622100					PROFESSIONAL FEES				
025688 ROSE JUNE	8-30-23	0	2023 11	INV A		200.00	C-090523	PLANNING COMM WARD	
025689 ENGLISH CINDY	8-29-23	0	2023 11	INV A		100.00	C-090523	PLANNING COMM WARD	
025693 BREWER WILLIAM JOSEP	8-29-23	0	2023 11	INV A		200.00	C-090523	PLANNING COMM WARD	
025694 CAMP JOHN	8-29-23	0	2023 11	INV A		200.00	C-090523	PLANNING COMM MAYOR	
027031 LEEKE KEVIN	8-29-23	0	2023 11	INV A		100.00	C-090523	PLANNING COMM WARD	
029239 UPCHURCH DINK	8-29-23	0	2023 11	INV A		200.00	C-090523	PLANNING COMM WARD	
032389 MOORE BEN A	8-29-23	0	2023 11	INV A		200.00	C-090523	PLANNING COMM WARD	
034086 JAMES CHRIS	8-29-23	0	2023 11	INV A		200.00	C-090523	PLANNING COMM AT LA	
					ACCOUNT TOTAL				1,400.00
180 626900					TRAVEL & TRAINING				
001339 CREDIT CARD CENTER	90523	0	2023 11	INV A		196.00	C-090523	TRAVEL 7/19/23-8/16	
					ACCOUNT TOTAL				196.00
					ORG 180 TOTAL				1,741.28
					POLICE DEPARTMENT				
211 610100					CLEANING SUPPLIES				
001361 SAM'S CLUB DIRECT	8-8-23	0	2023 11	INV A		124.86	C-090523	SAM'S CLUB DIRECT 0	
030629 AMAZON CAPITAL	1FQ7Y6Q6993P	0	2023 11	INV A		35.46	C-090523	HAND SOAP	
					ACCOUNT TOTAL				160.32
211 610400					OFFICE SUPPLIES				
007600 ODP BUSINESS	323789807001	0	2023 11	INV A		59.38	C-090523	OFFICE SUPPLIES	
007600 ODP BUSINESS	324276112001	0	2023 11	INV A		83.19	C-090523	ISU SUPPLIES	
007600 ODP BUSINESS	325897680001	0	2023 11	INV A		94.20	C-090523	OFFICE SUPPLIES	
007600 ODP BUSINESS	325898719001	0	2023 11	INV A		37.88	C-090523	OFFICE SUPPLIES	
007600 ODP BUSINESS	325900727001	0	2023 11	INV A		89.59	C-090523	ISU SUPPLIES	
						364.24			
030629 AMAZON CAPITAL	1KLKVVYQV9XKL	0	2023 11	INV A		39.98	C-090523	DEU SUPPLIES	
					ACCOUNT TOTAL				404.22
211 611300					MAINTENANCE VEHICLES				
000396 SOUTHAVEN RV CENTER	276143	0	2023 11	INV A		1,062.49	C-090523	AC SWAT	

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000543 COMSERV SERVICES	732006111	0	2023 11	INV	A	136.25	C-090523	3194 REPAIRS	
000543 COMSERV SERVICES	732006141	0	2023 11	INV	A	292.45	C-090523	3194 REPAIRS	
						428.70			
000883 AMERICAN TIRE REPAIR	166159	0	2023 11	INV	A	494.44	C-090523	4 TIRES	
000883 AMERICAN TIRE REPAIR	166163	0	2023 11	INV	A	2,003.68	C-090523	8 TIRES	
000883 AMERICAN TIRE REPAIR	166206	0	2023 11	INV	A	956.46	C-090523	7 TIRES	
000883 AMERICAN TIRE REPAIR	166315	0	2023 11	INV	A	2,635.40	C-090523	20 TIRES	
						6,089.98			
000887 JIMMY GRAY CHEVROLET	704707	0	2023 11	INV	A	70.00	C-090523	3229 PARTS	
001102 SOUTHAVEN SUPPLY	196206	0	2023 11	INV	A	2.20	C-090523	SHOP PARTS	
001114 UNION AUTO PARTS	2260688	0	2023 11	INV	A	471.08	C-090523	3205 FAN	
001114 UNION AUTO PARTS	2645896	0	2023 11	INV	A	147.67	C-090523	3186 FAN	
001114 UNION AUTO PARTS	2649077	0	2023 11	INV	A	97.55	C-090523	3165 SENSOR	
001114 UNION AUTO PARTS	2651018	0	2023 11	INV	A	446.80	C-090523	SHOP PARTS	
001114 UNION AUTO PARTS	2651314	0	2023 11	INV	A	71.89	C-090523	SHOP PARTS	
001114 UNION AUTO PARTS	2651324	0	2023 11	INV	A	33.11	C-090523	SHOP PARTS	
001114 UNION AUTO PARTS	2651527	0	2023 11	INV	A	56.00	C-090523	SHOP PARTS	
001114 UNION AUTO PARTS	2654098	0	2023 11	INV	A	451.35	C-090523	3171 ROTOR	
001114 UNION AUTO PARTS	2656019	0	2023 11	INV	A	587.08	C-090523	SHOP PARTS	
001114 UNION AUTO PARTS	2656601	0	2023 11	INV	A	1,346.45	C-090523	3095 PUMP	
001114 UNION AUTO PARTS	2656608	0	2023 11	INV	A	749.49	C-090523	SHOP PARTS	
001114 UNION AUTO PARTS	2656853	0	2023 11	INV	A	19.68	C-090523	SHOP PARTS	
001114 UNION AUTO PARTS	2657469	0	2023 11	INV	A	113.20	C-090523	SHOP PARTS	
001114 UNION AUTO PARTS	2661353	0	2023 11	INV	A	235.14	C-090523	3224 PARTS	
001114 UNION AUTO PARTS	2661799	0	2023 11	CRM	A	-15.00	C-090523	CORE CREDIT	
001114 UNION AUTO PARTS	2661802	0	2023 11	INV	A	15.80	C-090523	SHOP PARTS	
001114 UNION AUTO PARTS	2662315	0	2023 11	INV	A	334.00	C-090523	3137 PARTS	
001114 UNION AUTO PARTS	2662434	0	2023 11	INV	A	866.17	C-090523	3093 ALTERNATOR	
001114 UNION AUTO PARTS	2662870	0	2023 11	INV	A	235.14	C-090523	SHOP PARTS	
001114 UNION AUTO PARTS	2663128	0	2023 11	INV	A	56.60	C-090523	3220 AXLE	
001114 UNION AUTO PARTS	2663205	0	2023 11	CRM	A	-15.00	C-090523	CREDIT CORE	
001114 UNION AUTO PARTS	2663281	0	2023 11	INV	A	36.68	C-090523	SHOP PARTS	
001114 UNION AUTO PARTS	2663681	0	2023 11	INV	A	902.18	C-090523	3095 PARTS	
001114 UNION AUTO PARTS	2664243	0	2023 11	INV	A	361.56	C-090523	3095 STRUT	
001114 UNION AUTO PARTS	2664340	0	2023 11	INV	A	161.44	C-090523	3095 STRUT	
001114 UNION AUTO PARTS	2664619	0	2023 11	INV	A	235.14	C-090523	SHOP PARTS	
001114 UNION AUTO PARTS	2666122	0	2023 11	INV	A	29.95	C-090523	3192 HOSE	
001114 UNION AUTO PARTS	2667364	0	2023 11	INV	A	64.11	C-090523	3197 SENSOR	
						8,095.26			
001150 NAPA GENUINE PARTS C	862223	0	2023 11	INV	A	11.36	C-090523	PARTS	
002098 COLEMAN TAYLOR TRANS	10092	0	2023 11	INV	A	3,800.00	C-090523	4195 TRANSMISSION	
007304 O'REILLYS AUTO PARTS	1257-249354	0	2023 11	INV	A	9.22	C-090523	SHOP PARTS	

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YEAR/PERIOD: 2022/2 TO 2023/12										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
007304 O'REILLYS AUTO PARTS	1257-249518	0	2023 11	INV	A	6.99	C-090523	SHOP PARTS		
007304 O'REILLYS AUTO PARTS	1257-249538	0	2023 11	INV	A	23.97	C-090523	SHOP PARTS		
007304 O'REILLYS AUTO PARTS	1257-249786	0	2023 11	INV	A	22.98	C-090523	OIL GENERATORS		
007304 O'REILLYS AUTO PARTS	6399-158155	0	2023 11	CRM	A	-150.00	C-090523	CORE RETURN		
007304 O'REILLYS AUTO PARTS	6399-166302	0	2023 11	INV	A	7.99	C-090523	SHOP PARTS		
007304 O'REILLYS AUTO PARTS	6399-166785	0	2023 11	INV	A	235.78	C-090523	SHOP PARTS		
007304 O'REILLYS AUTO PARTS	6399-167596	0	2023 11	INV	A	8.47	C-090523	SHOP PARTS		
007304 O'REILLYS AUTO PARTS	6399-167948	0	2023 11	INV	A	12.74	C-090523	SHOP PARTS		
007304 O'REILLYS AUTO PARTS	6399-168298	0	2023 11	INV	A	9.45	C-090523	3091 BRAKE KIT		
007304 O'REILLYS AUTO PARTS	6399-168745	0	2023 11	INV	A	155.88	C-090523	SHOP PARTS		
007304 O'REILLYS AUTO PARTS	6399-169127	0	2023 11	INV	A	316.74	C-090523	3192 FAN		
						660.21				
011610 SOUTHERN THUNDER	195804	0	2023 11	INV	A	336.81	C-090523	3178 MOTORS REPAIRS		
015790 TRI STATE AUTO	8102023	0	2023 11	INV	A	190.00	C-090523	DURANGO PROTECTIVE		
015790 TRI STATE AUTO	8142023	0	2023 11	INV	A	60.00	C-090523	CARAVAN FILM		
						250.00				
017308 GENTRY GLASS	27859	0	2023 11	INV	A	385.00	C-090523	3218 WINDSHIELD		
017308 GENTRY GLASS	27860	0	2023 11	INV	A	385.00	C-090523	3213 WINDSHIELD		
017308 GENTRY GLASS	27861	0	2023 11	INV	A	110.00	C-090523	3229 REPAIRS		
017308 GENTRY GLASS	27862	0	2023 11	INV	A	110.00	C-090523	4186 REPAIRS		
017308 GENTRY GLASS	27938	0	2023 11	INV	A	385.00	C-090523	3232 WINDSHIELD		
017308 GENTRY GLASS	27939	0	2023 11	INV	A	110.00	C-090523	3219 REPAIRS		
017308 GENTRY GLASS	27940	0	2023 11	INV	A	385.00	C-090523	3243 WINDSHIELD		
						1,870.00				
019700 CHOICE TOWING	78704	0	2023 11	INV	A	50.00	C-090523	3225 TOW		
019700 CHOICE TOWING	78705	0	2023 11	INV	A	50.00	C-090523	3113 TOW		
019700 CHOICE TOWING	79560	0	2023 11	INV	A	50.00	C-090523	3227 TOW		
019700 CHOICE TOWING	79574	0	2023 11	INV	A	85.00	C-090523	3227 TOW		
019700 CHOICE TOWING	79575	0	2023 11	INV	A	85.00	C-090523	3246 TOW		
019700 CHOICE TOWING	79633	0	2023 11	INV	A	400.00	C-090523	F150 & TRAILER TOWE		
						720.00				
019924 LANDERS NISSAN	386031	0	2023 11	INV	A	726.72	C-090523	ACUATORS		
020832 EMERGENCY EQUIPMENT	485692	0	2023 11	INV	A	330.00	C-090523	PITTS, SAM NEW HIRE		
032263 HOWARD TECHNOLOGY S	23-00589183	23000331	2023 11	INV	A	512.00	C-090523	COMPUTER STAND & DO		
034982 ROSS MOTOR COMPANY I	108444	0	2023 11	INV	A	565.25	C-090523	SHOP PARTS		
034982 ROSS MOTOR COMPANY I	108445	0	2023 11	INV	A	189.55	C-090523	MOLDING		
034982 ROSS MOTOR COMPANY I	108469	0	2023 11	INV	A	517.65	C-090523	SHOP PARTS		
034982 ROSS MOTOR COMPANY I	108495	0	2023 11	INV	A	825.35	C-090523	SHOP PARTS		
034982 ROSS MOTOR COMPANY I	108496	0	2023 11	INV	A	767.55	C-090523	SHOP PARTS		
034982 ROSS MOTOR COMPANY I	41058	0	2023 11	INV	A	3,340.42	C-090523	3191 PARTS		

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
									6,205.77
037606	STATION 51 GRAPHICS 477062	0	2023 11	INV	A	99.00	C-090523	3194 REPAIR	
037630	COOK HOLDINGS INC 14677480	23000339	2023 11	INV	A	4,439.00	C-090523	REPAIRS TO SPD 2019	
	ACCOUNT TOTAL					35,709.50			
211	612200							MAINTENANCE EQUIPMENT & BUILD	
030629	AMAZON CAPITAL 1JT9TN3C7H66	0	2023 11	INV	A	15.98	C-090523	WALL MOUNTS	
	ACCOUNT TOTAL					15.98			
211	612500							UNIFORMS	
020832	EMERGENCY EQUIPMENT 485566	0	2023 11	INV	A	112.00	C-090523	2 HANDCUFF POUCH	
020832	EMERGENCY EQUIPMENT 485689	0	2023 11	INV	A	964.00	C-090523	TUTEN ROBBERT NEW H	
020832	EMERGENCY EQUIPMENT 485695	0	2023 11	INV	A	12.00	C-090523	DAVIS WILLIE	
020832	EMERGENCY EQUIPMENT 486011	0	2023 11	INV	A	1,175.00	C-090523	VAUGHAN NEW HIRE	
020832	EMERGENCY EQUIPMENT 486012	0	2023 11	INV	A	1,004.00	C-090523	NALLICK NEW HIRE	
						3,267.00			
021916	MIDSOUTH SOLUTIONS 206117	0	2023 11	INV	A	20.00	C-090523	HORTON NAME PLATE	
021916	MIDSOUTH SOLUTIONS 206118	23000184	2023 11	INV	A	600.00	C-090523	JOHNSON, TERREOUS U	
						620.00			
	ACCOUNT TOTAL					3,887.00			
211	614900							FEED FOR ANIMALS	
010919	TRACTOR SUPPLY CREDI 2096551082	0	2023 11	INV	A	1,103.87	C-090523	DOG FOOD K-9	
030629	AMAZON CAPITAL 1XHK-3FYN-N1	0	2023 11	INV	A	114.50	C-090523	K9 FEEDERS	
	ACCOUNT TOTAL					1,218.37			
211	615500							JAIL FEES	
000964	DESOTO COUNTY SHERIF 8-21-2023	0	2023 11	INV	A	39,060.00	C-090523	INMATE HOUSING FOR	
000964	DESOTO COUNTY SHERIF 8-21-23	0	2023 11	INV	A	315.37	C-090523	INMATE MEDICAL AND	
						39,375.37			
	ACCOUNT TOTAL					39,375.37			
211	622100							PROFESSIONAL SERVICES	
000021	A-1 FIRE PROTECTION 10000991	0	2023 11	INV	A	150.00	C-090523	REPAIR & RESET	
001390	DPS CRIME LAB 90134704	0	2023 11	INV	A	240.00	C-090523	ANALYTICAL FEES	
028872	PRECIOUS PAWS ANIMAL 82223	0	2023 11	INV	A	1,427.62	C-090523	BOB VET	

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YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
029120 YOUNG LEASING CO	INV6435129	0	2023 11	INV	A	238.18	C-090523	WEST	
029120 YOUNG LEASING CO	INV6477279	0	2023 11	INV	A	190.18	C-090523	WEST	
029120 YOUNG LEASING CO	INV6490099	0	2023 11	INV	A	745.01	C-090523	BOOKING	
						1,173.37			
034860 FORENSIC POLYGRAPH S 163		0	2023 11	INV	A	200.00	C-090523	1 POLY	
034860 FORENSIC POLYGRAPH S 164		0	2023 11	INV	A	200.00	C-090523	1 POLY UTAH	
034860 FORENSIC POLYGRAPH S 165		0	2023 11	INV	A	200.00	C-090523	1 POLY	
						600.00			
ACCOUNT TOTAL						3,590.99			
211 625700			TELEPHONE & POSTAGE						
000971 PITNEY BOWES GLOBAL	3317885510	0	2023 11	INV	A	181.86	C-090523	POST MACHINE	
ACCOUNT TOTAL						181.86			
211 626900			TRAVEL & TRAINING						
001339 CREDIT CARD CENTER	90523	0	2023 11	INV	A	1,300.00	C-090523	TRAVEL 7/19/23-8/16	
003721 MISSISSIPPI TACTICAL	8-17-23	0	2023 11	INV	A	300.00	C-090523	2023 MTOA SWAT COMP	
020723 KJELLIN WILLIAM	7-26-23	0	2023 11	INV	A	184.00	C-090523	UNDERCOVER TRAINING	
037075 LEATHAM FAMILY LLC	470528	23000324	2023 11	INV	A	4,328.50	C-090523	CHALLENGE COINS FOR	
038227 SCOTT JAMES	6-14-23	0	2023 11	INV	A	204.00	C-090523	SWAT TRAINING MGMT/	
ACCOUNT TOTAL						6,316.50			
211 630400			MACHINERY & EQUIPMENT						
000334 ULINE INC	167127006	0	2023 11	INV	A	1,083.44	C-090523	DIGITAL FLOOR SAFE	
000949 INTEGRATED COMMUNICA	31246	0	2023 11	INV	A	444.00	C-090523	4 TRAVEL CHARGERS	
018285 APPLIED CONCEPTS, IN	423787	23000338	2023 11	INV	A	415.00	C-090523	RADAR ACCESSORIES F	
020832 EMERGENCY EQUIPMENT	485642	0	2023 11	INV	A	811.86	C-090523	SRO SUPPLIES	
022719 UMB CARD SERVICES	8-15-23	0	2023 11	INV	A	1,291.25	C-090523	DOCKET 081523	
030629 AMAZON CAPITAL	1776VMD7TNWD	0	2023 11	INV	A	77.97	C-090523	BYPASS TOOL	
030629 AMAZON CAPITAL	1HXP46TP69FF	0	2023 11	INV	A	87.08	C-090523	CR1632 BATTERIES	
030629 AMAZON CAPITAL	1KMT4PNHTL3Q	0	2023 11	INV	A	25.99	C-090523	SRO SUPPLIES	
						191.04			
031327 HOUSTON K9 ACADEMY	5956	23000342	2023 11	INV	A	13,500.00	C-090523	ONE DUAL PURPOSE K9	
ACCOUNT TOTAL						17,736.59			

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
211	661800								
				CONFISCATED	FUNDS-LOCAL				
005407	NORTH MS. TWO-WAY CO 49235	23000167	2023 11	INV	A	3,122.00	C-090523	DURANGO # 2 EQUIPME	
005407	NORTH MS. TWO-WAY CO 49245	23000169	2023 11	INV	A	3,122.00	C-090523	DURANGO #4 EQUIPMEN	
005407	NORTH MS. TWO-WAY CO 49249	23000169	2023 11	INV	A	3,122.00	C-090523	DURANGO #4 EQUIPMEN	
						9,366.00			
023353	SOUTHERN CONNECTION 1453A	0	2023 11	INV	A	4,500.00	C-090523	7 GUNS	
029844	KIRK AUTO WORLD INC 82123	23000265	2023 11	INV	A	43,990.00	C-090523	2023 RAM 1500 PRMAS	
036205	PROLOGIC ITS, LLC INV08456	23000300	2023 11	INV	A	43,630.84	C-090523	51 E-TICKET VEHICLE	
				ACCOUNT TOTAL		101,486.84			
			ORG 211	TOTAL		210,083.54			
215				EMERGENCY SERVICES					
215	610400			OFFICE SUPPLIES					
007600	ODP BUSINESS 321464878001	0	2023 11	INV	A	57.63	C-090523	OFFICE SUPPLIES	
029120	YOUNG LEASING CO INV6478037	0	2023 11	INV	A	121.19	C-090523	COPY CONTRACT	
				ACCOUNT TOTAL		178.82			
215	612500			UNIFDRMS					
000424	A 2 Z ADVERTISING 67008	0	2023 11	INV	A	668.77	C-090523	TSHIRTS	
				ACCOUNT TOTAL		668.77			
215	622100			PROFESSIONAL FEES					
002564	LANGUAGE LINE SERVIC 9020914016	0	2023 11	INV	A	252.86	C-090523	LANGUAGE LINE	
				ACCOUNT TOTAL		252.86			
215	626900			TRAVEL & TRAINING					
000151	APCO INTERNATIONAL I 1027204	0	2023 11	INV	A	30.00	C-090523	BASIC RECERT M GREG	
000151	APCO INTERNATIONAL I 1027222	0	2023 11	INV	A	45.00	C-090523	BASIC RECERT Z PAYN	
						75.00			
001339	CREDIT CARD CENTER 90523	0	2023 11	INV	A	3,012.60	C-090523	TRAVEL 7/19/23-8/16	
020015	NENA 200031040	0	2023 11	INV	A	100.00	C-090523	ENP BOOK & PRACTICE	
				ACCOUNT TOTAL		3,187.60			
			ORG 215	TOTAL		4,288.05			

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
FIRE DEPARTMENT									
290	610100								
290	007823 AMERICAN PAPER & TWI	4716753	0	2023 11	INV A	900.77	C-090523	JANITORIAL SUPLLIES	
						900.77		ACCOUNT TOTAL	
MATERIALS									
290	611000								
290	001102 SOUTHAVEN SUPPLY	194275	0	2023 11	INV A	5.91	C-090523	3 KEYS FOR THE AMP	
	015230 MY-LOR. INC.	5716	0	2023 11	INV A	45.70	C-090523	4 ID TAGS	
						51.61		ACCOUNT TOTAL	
MAINTENANCE VEHICLES									
290	611300								
	000223 CROW'S TRUCK SERVICE	R10102886501	0	2023 11	INV A	2,304.15	C-090523	REPAIRS TO ENG 3 FL	
	000223 CROW'S TRUCK SERVICE	R10102886801	0	2023 11	INV A	6,339.15	C-090523	REPAIRS TO ENG 2 FL	
						8,643.30			
	000650 G & W DIESEL SERVICE	324-000000575	0	2023 11	INV A	2,078.00	C-090523	INSTALLED TCM ENG 3	
	000883 AMERICAN TIRE REPAIR	167628	0	2023 11	INV A	30.00	C-090523	FLAT REPAIR BATTALI	
	000887 JIMMY GRAY CHEVROLET	508771	0	2023 11	INV A	89.95	C-090523	OIL/FILTER CHANGE B	
	000887 JIMMY GRAY CHEVROLET	509016	0	2023 11	INV A	265.90	C-090523	REPLACED DOOR APP O	
						355.85			
	000993 ADVANCE AUTO PARTS	1897-577782	0	2023 11	INV A	94.53	C-090523	OIL & DIESEL EXHAUS	
	000993 ADVANCE AUTO PARTS	1897-577784	0	2023 11	INV A	22.80	C-090523	DIESEL EXHAUST FLUI	
						117.33			
	006706 LANDERS DODGE	351880	0	2023 11	INV A	66.30	C-090523	OIL/FILTER CHANGE F	
	007304 O'REILLYS AUTO PARTS	1257-248764	0	2023 11	INV A	72.95	C-090523	2.5 GAL BLUE DEF 4	
	007304 O'REILLYS AUTO PARTS	1791-227546	0	2023 11	INV A	14.99	C-090523	1 GALLON T-3 ANTIFR	
	007304 O'REILLYS AUTO PARTS	1791-228566	0	2023 11	INV A	25.98	C-090523	2)2.5 GAL DEF ENG 4	
	007304 O'REILLYS AUTO PARTS	1791-228613	0	2023 11	INV A	14.98	C-090523	ASSRY PLUG BUTT SPL	
	007304 O'REILLYS AUTO PARTS	1791-228836	0	2023 11	INV A	5.69	C-090523	SEALED BEAM	
						134.59			
	020832 EMERGENCY EQUIPMENT	485618	0	2023 11	INV A	53.57	C-090523	SPRING FOLD DOWN SE	
	020832 EMERGENCY EQUIPMENT	485626	0	2023 11	INV A	358.65	C-090523	SPACER & 3 LIGHTS T	
						412.22			
						11,837.59		ACCOUNT TOTAL	
290	612200							MAINTENANCE EQUIPMENT & BUILD	

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000648 FLOIED FIRE EXTINGUI	12472584	0	2023 11	INV	A	479.50 C-090523		HYDRO ONLY 10 AIR C
001102 SOUTHAVEN SUPPLY	194302	0	2023 11	INV	A	22.99 C-090523		DRYER CORD FOR DRYE
031098 DESOTO DOOR	INV36189171	0	2023 11	INV	A	215.00 C-090523		LM REMOTE/SERV CALL
ACCOUNT TOTAL						717.49		
290 612500			UNIFORMS					
021916 MIDSOUTH SOLUTIONS	205731	0	2023 11	INV	A	448.00 C-090523		UNIFORMS JUSTIN PAR
021916 MIDSOUTH SOLUTIONS	205734	0	2023 11	INV	A	100.00 C-090523		UNIFORMS LOOMIS
						548.00		
ACCOUNT TOTAL						548.00		
290 614000			FUEL & OIL					
017201 BEST-WADE PETROLEUM	73910	0	2023 11	INV	A	1,330.07 C-090523		DIESEL FUEL FIRE ST
017201 BEST-WADE PETROLEUM	73915	0	2023 11	INV	A	1,530.15 C-090523		DIESEL FUEL STATION
017201 BEST-WADE PETROLEUM	73918	0	2023 11	INV	A	2,524.23 C-090523		DIESEL FUEL FIRE ST
						5,384.45		
ACCOUNT TOTAL						5,384.45		
290 626500			PRINTING					
029120 YOUNG LEASING CO	INV6372139	0	2023 11	INV	A	244.70 C-090523		ADMIN COPIER FEES F
029120 YOUNG LEASING CO	INV6469279	0	2023 11	INV	A	631.13 C-090523		ADMIN COPIER FEE FO
						875.83		
ACCOUNT TOTAL						875.83		
290 626900			TRAVEL & TRAINING					
000958 MS STATE FIRE ACADEM	31013	0	2023 11	INV	A	1,000.00 C-090523		FF1 & II BECERRA/HE
001147 NEXATR LLC	11192200	0	2023 11	INV	A	148.83 C-090523		RENTAL FEES FOR JUL
001339 CREDIT CARD CENTER	90523	0	2023 11	INV	A	230.00 C-090523		TRAVEL 7/19/23-8/16
004299 BLANN BO	82423	0	2023 11	INV	A	95.00 C-090523		RENEWAL 8YR EMS-D
007888 WOODARD CRAIG	81723	0	2023 11	INV	A	145.00 C-090523		FIRE SERV MANAGEMEN
022907 COTTEN JESSIE	81723	0	2023 11	INV	A	145.00 C-090523		FIRE SERV MANAGEMEN
024000 CARRINGTON JONATHAN	8-24-23	0	2023 11	INV	A	145.00 C-090523		ROPE RES TECH
030947 GRIFFITH HUNTER	8-10-23	0	2023 11	INV	A	145.00 C-090523		ROPE RESCUE AWARENE
031074 MORSE NATHANIEL R	82023	0	2023 11	INV	A	145.00 C-090523		ROSE RES TECH

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
033400 CALI STEPHEN A	8-16-23	0	2023 11	INV	A	50.00	C-090523	RETEST FOR HAZ-MAT	
036280 PETTIGREW JOHN	8-20-23	0	2023 11	INV	A	213.88	C-090523	ROPE RESCUE TECH	
ACCOUNT TOTAL						2,462.71			
290 630400			MACHINERY & EQUIPMENT						
020832 EMERGENCY EQUIPMENT	485720	0	2023 11	INV	A	360.37	C-090523	FACE PIECE SYD GOLD	
ACCOUNT TOTAL						360.37			
ORG 290 TOTAL						23,138.82			
FIRE PREVENTIDN									
295 630400			MACHINERY AND EQUIPMENT						
000739 CDW LLC	LJ44667	23000292	2023 11	INV	A	925.49	C-090523	GETAC F110 G6 - 11.	
ACCOUNT TOTAL						925.49			
ORG 295 TOTAL						925.49			
EMS									
297 610701			MEDICAL SUPPLIES						
001147 NEXAIR LLC	11229447	0	2023 11	INV	A	135.69	C-090523	MEDICAL SUPPLIES OX	
001147 NEXAIR LLC	11239885	0	2023 11	INV	A	97.71	C-090523	MED SUPPLIES OXYGEN	
						233.40			
016050 HENRY SCHEIN INC	49771143	0	2023 11	INV	A	1,129.75	C-090523	MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC	51167933	0	2023 11	INV	A	138.80	C-090523	MED SUPPLIES	
016050 HENRY SCHEIN INC	51725934	0	2023 11	INV	A	3,534.17	C-090523	MEDICAL SUPPLIES	
						4,802.72			
ACCOUNT TOTAL						5,036.12			
297 611300			MOTOR VEH REPAIRS/MAINT						
007304 O'REILLYS AUTO PARTS	1791-227478	0	2023 11	INV	A	25.98	C-090523	2)2.5GAL DEF	
ACCOUNT TOTAL						25.98			
297 620901			BILLING SERVICES						
018772 MEDICAL ACCOUNTS REC	111729-IN	0	2023 11	INV	A	8,688.92	C-090523	MEDICAL BILLING FOR	
019311 CREDIT BUREAU SYSTEM	307400000400	0	2023 11	INV	A	544.09	C-090523	EMS COLLECTION FEES	
ACCOUNT TOTAL						9,233.01			
297 626900			TRAVEL & TRAINING						
001153 NORTHWEST MS COMMUNI	225444-1	0	2023 11	INV	A	2,395.00	C-090523	PARAMEDIC TUITION/	
001153 NORTHWEST MS COMMUNI	301731	0	2023 11	INV	A	2,395.00	C-090523	PARAMEDIC TUITION/	
001153 NORTHWEST MS COMMUNI	326531	0	2023 11	INV	A	1,710.00	C-090523	EMT TUITION FOR CAM	

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001153 NORTHWEST MS COMMUNI	346737	0	2023 11	INV	A	2,395.00	C-090523	PARAMEDIC TUITION/	
001153 NORTHWEST MS COMMUNI	351165	0	2023 11	INV	A	3,595.00	C-090523	PARAMEDIC TUITION/	
						12,490.00			
001339 CREDIT CARD CENTER	90523	0	2023 11	INV	A	3,314.35	C-090523	TRAVEL 7/19/23-8/16	
013449 SPROUSE RALIEGH	8212023	0	2023 11	INV	A	95.00	C-090523	8YR RENEWAL OF EMS-	
030963 SCHAEFER BENJAMIN	8112023	0	2023 11	INV	A	95.00	C-090523	EMS-D 8 YRS	
034584 TOMLINSON LOUIS M	81723	0	2023 11	INV	A	55.00	C-090523	EMS - DRIVERS LICEN	
036280 PETTIGREW JOHN	81623	0	2023 11	INV	A	440.00	C-090523	MEDIC LICENSE SKILL	
038241 CUNNINGHAM REBECCA	8-16-23	0	2023 11	INV	A	85.00	C-090523	FINGER PRINTING & D	
038241 CUNNINGHAM REBECCA	8142023	0	2023 11	INV	A	254.00	C-090523	EMS-D NREMT EXAM	
						339.00			
038242 GOLD SYDNEE	8-17-23	0	2023 11	INV	A	3,070.00	C-090523	PARAMEDIC TUITION,	
038314 PARKER JUSTIN	8172023	0	2023 11	INV	A	55.00	C-090523	RENEWAL OF EMS-D	
			ACCOUNT TOTAL			19,953.35			
297 630400			MACHINERY AND EQUIPMENT						
021908 STRYKER	12106383M		23000253 2023 11	INV	A	52.10	C-090523	LIFEPAK 1000 ECG DI	
			ACCOUNT TOTAL			52.10			
			ORG 297 TOTAL			34,300.56			
311			PUBLIC WORKS DEPARTMENT						
311 611000			MATERIALS						
000759 LEHMAN ROBERTS CO	93625	0	2023 11	INV	A	378.75	C-090523	MAT	
000759 LEHMAN ROBERTS CO	93731	0	2023 11	INV	A	380.25	C-090523	MAT	
						759.00			
000883 AMERICAN TIRE REPAIR	163671	0	2023 11	INV	A	140.00	C-090523	MAT FOR SHOP	
001130 G & C SUPPLY CO	6915170	0	2023 11	INV	A	155.10	C-090523	STREET SIGNS	
001130 G & C SUPPLY CO	6915171	0	2023 11	INV	A	103.40	C-090523	STREET SIGNS	
						258.50			
001160 NEEL-SCHAFFER INC	1087580	0	2023 11	INV	A	501.15	C-090523	MAT	
			ACCOUNT TOTAL			1,658.65			
311 611300			MAINTENANCE VEHICLES						

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
000370 REBEL EQUIPMENT & SU	212534	0	2023 11	INV A	158.00	C-090523	MAT FOR SHOP		
000668 COUGAR CHEMICAL	298690	0	2023 11	INV A	139.39	C-090523	MAT FOR SHOP		
000883 AMERICAN TIRE REPAIR	166112	0	2023 11	INV A	60.00	C-090523	MAT FOR SHOP		
000883 AMERICAN TIRE REPAIR	166130	0	2023 11	INV A	492.50	C-090523	MAT FOR SHOP		
000883 AMERICAN TIRE REPAIR	167368	0	2023 11	INV A	637.54	C-090523	MAT FOR SHOP		
000883 AMERICAN TIRE REPAIR	167429	0	2023 11	INV A	217.08	C-090523	MAT FOR SHOP		
000883 AMERICAN TIRE REPAIR	167444	0	2023 11	INV A	80.00	C-090523	MAT FOR SHOP		
					1,487.12				
000993 ADVANCE AUTO PARTS	6667321333956	0	2023 11	INV A	354.04	C-090523	MAT FOR SHOP		
000993 ADVANCE AUTO PARTS	6667321333978	0	2023 11	CRM A	-35.09	C-090523	MAT FOR SHOP		
000993 ADVANCE AUTO PARTS	6667321474335	0	2023 11	INV A	426.69	C-090523	MAT FOR SHOP		
					745.64				
006479 AIRGAS USA INC	5501322473	0	2023 11	INV A	62.73	C-090523	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	1791-224861	0	2023 11	CRM A	-46.48	C-090523	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-165268	0	2023 11	INV A	22.09	C-090523	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-167485	0	2023 11	INV A	120.97	C-090523	MAT FOR SHOP		
					96.58				
008561 S & H SMALL ENGINES	82970	0	2023 11	INV A	292.37	C-090523	MAT FOR SHOP		
010865 RELIABLE EQUIPMENT	CT118768	0	2023 11	INV A	71.64	C-090523	MAT FOR SHOP		
010865 RELIABLE EQUIPMENT	CT118833	0	2023 11	INV A	159.94	C-090523	MAT FOR SHOP		
					231.58				
015391 MID-SOUTH AG EQUIPME	P35752	0	2023 11	INV A	358.50	C-090523	MAT FOR SHOP		
019588 CCP INDUSTRIES	IN03320820	0	2023 11	INV A	581.66	C-090523	MAT FOR SHOP		
020490 INTERSTATE BATTERY S	500064700	0	2023 11	INV A	1,034.74	C-090523	MAT FOR SHOP		
				ACCOUNT TOTAL	5,188.31				
311 612200				MAINTENANCE EQUIPMENT & BUILD					
026785 BEST BUY	7174737	0	2023 11	INV A	119.99	C-090523	MATERIALS/EQUIPMENT		
029120 YOUNG LEASING CO	INV6446475	0	2023 11	INV A	213.34	C-090523	COPIER SERV FOR PUB		
				ACCOUNT TOTAL	333.33				
311 612500				UNIFORMS					
013377 CINTAS	4163434662	0	2023 11	INV A	439.28	C-090523	UNIFORMS		
				ACCOUNT TOTAL	439.28				

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
311	626000							UTILITIES	
001388	HORN LAKE WATER ASSO 30237000-823	0	2023 11	INV	A	452.86	C-090523	5813 PEPPERCHASE DR	
						ACCOUNT TOTAL		452.86	
			ORG 311	TOTAL		8,072.43			
411								PARKS DEPARTMENT	
411	610400							OFFICE SUPPLIES	
006685	DEX IMAGING AR9853288	0	2023 11	INV	A	40.64	C-090523	COPY CONTRACT PARKS	
029120	YOUNG LEASING CO INV6479369	0	2023 11	INV	A	8.76	C-090523	COPY CONTRACT @ STO	
029120	YOUNG LEASING CO INV6488750	0	2023 11	INV	A	20.93	C-090523	COPY CONTRACT PINE	
						29.69			
						ACCOUNT TOTAL		70.33	
411	611300							MAINTENANCE VEHICLES	
005609	A&B FAST AUTO GLASS I067472	0	2023 11	INV	A	457.97	C-090523	REPLACED BACK WINDO	
						ACCOUNT TOTAL		457.97	
411	612200							MAINTENANCE EQUIPMENT & BUILD	
000308	MAINTENANCE SUPPLY 240329	0	2023 11	INV	A	21.61	C-090523	HARDWARE	
000308	MAINTENANCE SUPPLY 240582	0	2023 11	INV	A	375.55	C-090523	HARDWARE	
000308	MAINTENANCE SUPPLY 240646	0	2023 11	INV	A	53.40	C-090523	HIGH TEST CHAIN	
						450.56			
000312	BOB LADD & ASSOCIATE 1-315739	0	2023 11	INV	A	53.67	C-090523	CONNECTOR	
000312	BOB LADD & ASSOCIATE 1-316385	0	2023 11	INV	A	450.23	C-090523	MOUER PARTS	
000312	BDB LADD & ASSOCIATE 1-316390	0	2023 11	INV	A	284.31	C-090523	CART PARTS	
000312	BOB LADD & ASSOCIATE 1-316491	0	2023 11	INV	A	470.74	C-090523	REEL LAP SANDING DI	
000312	BOB LADD & ASSOCIATE 1-316979	0	2023 11	INV	A	113.95	C-090523	HARDWARE	
000312	BOB LADD & ASSOCIATE 1-316997	0	2023 11	INV	A	589.08	C-090523	MOWER BLADE	
000312	BOB LADD & ASSOCIATE 1-317118	0	2023 11	INV	A	260.27	C-090523	WATER SEPERATOR	
						2,222.25			
000457	GRAINGER 9797448611	0	2023 11	INV	A	171.82	C-090523	BENCH SCALE	
000709	WILLIAMS EQUIPMENT W-4137111	0	2023 11	INV	A	1,775.44	C-090523	BOBCAT REPAIR	
001102	SOUTHAVEN SUPPLY 195846	0	2023 11	INV	A	925.33	C-090523	PAINTING SUPPLIES	
001150	NAPA GENUINE PARTS C 408338	0	2023 11	INV	A	81.06	C-090523	PUNCH & CHISEL SET	
001150	NAPA GENUINE PARTS C 413725	0	2023 11	INV	A	35.36	C-090523	SHOP SUPPLIES	
001150	NAPA GENUINE PARTS C 414280	0	2023 11	INV	A	184.20	C-090523	OIL FILTERS	
001150	NAPA GENUINE PARTS C 414438	0	2023 11	INV	A	164.11	C-090523	OIL FILTERS	
001150	NAPA GENUINE PARTS C 415243	0	2023 11	INV	A	145.00	C-090523	SOCKET SET	

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001150 NAPA GENUINE PARTS C	695-413429	0	2023 11	INV	A	90.60	C-090523	OIL FILTERS	
001150 NAPA GENUINE PARTS C	695-414119	0	2023 11	INV	A	720.00	C-090523	ENGINE OIL	
						1,420.33			
002951 STATELINE TURF & TRA	349597	0	2023 11	INV	A	497.40	C-090523	MOWER BLADE	
002951 STATELINE TURF & TRA	349611	0	2023 11	CRM	A	-820.60	C-090523	BLADE NOTCHED CREDI	
						-323.20			
011134 WHITFIELD	89184	0	2023 11	INV	A	887.02	C-090523	DISCONNECT POWER TO	
013377 CINTAS	4163960470	0	2023 11	INV	A	120.55	C-090523	MATS	
013377 CINTAS	4163961035	0	2023 11	INV	A	85.19	C-090523	TOWEL, MATS, AIR FR	
013377 CINTAS	4164123291	0	2023 11	INV	A	70.45	C-090523	MATS	
013377 CINTAS	4164691597	0	2023 11	INV	A	120.55	C-090523	MATS	
013377 CINTAS	4164692302	0	2023 11	INV	A	85.19	C-090523	TOWEL, MAT, AIR FRE	
013377 CINTAS	4164852164	0	2023 11	INV	A	70.45	C-090523	MATS	
013377 CINTAS	4165372943	0	2023 11	INV	A	134.36	C-090523	TOWELS, MATS	
013377 CINTAS	4165373564	0	2023 11	INV	A	85.19	C-090523	TOWELS, MATS, AIR F	
013377 CINTAS	4165548799	0	2023 11	INV	A	70.45	C-090523	MATS	
						842.38			
020449 FINAL TOUCH SECURITY	80434	0	2023 11	INV	A	360.00	C-090523	ANNUAL MONITORING	
034293 TONY B LOCK AND KEY	1590	0	2023 11	INV	A	150.00	C-090523	CUT & STAMP EXTRA K	
034293 TONY B LOCK AND KEY	1607	0	2023 11	INV	A	265.00	C-090523	MADE KEY FOR SOCCER	
						415.00			
037005 CAPITOL HARDWARE	139130-IN	0	2023 11	INV	A	105.93	C-090523	KEY CUTS	
						9,252.86			
411	612201								
000239 QUALITY LANDSCAPE &	235435	0	2023 11	INV	A	40.00	C-090523	GOLD HOLLY FOR FIEL	
000334 ULINE INC	167645855	0	2023 11	INV	A	260.45	C-090523	AIR FRESHENER REFIL	
001056 BWI MEMPHIS	17989023	0	2023 11	INV	A	782.68	C-090523	HERBICIDE	
007823 AMERICAN PAPER & TWI	4709447	0	2023 11	INV	A	184.91	C-090523	JANITORAL	
007823 AMERICAN PAPER & TWI	4710502	0	2023 11	INV	A	67.82	C-090523	JANITORIAL SUPPLIES	
007823 AMERICAN PAPER & TWI	4712838	0	2023 11	INV	A	5.13	C-090523	JANITORAL	
007823 AMERICAN PAPER & TWI	4714227	0	2023 11	INV	A	651.83	C-090523	JANITORAL	
007823 AMERICAN PAPER & TWI	4720510	0	2023 11	INV	A	453.98	C-090523	JANITORAL	
007823 AMERICAN PAPER & TWI	4721790	0	2023 11	INV	A	124.83	C-090523	JANITORAL	
007823 AMERICAN PAPER & TWI	4724200	0	2023 11	INV	A	65.95	C-090523	JANITORAL	
007823 AMERICAN PAPER & TWI	4725431	0	2023 11	INV	A	675.04	C-090523	JANITORAL	
						2,229.49			

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YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
019230 WASTE PRO-MEMPHIS	1051957	0	2023 11	INV	A	278.52	C-090523	TRASH @ HWY51N	
019230 WASTE PRO-MEMPHIS	1051959	0	2023 11	INV	A	557.04	C-090523	TRASH @ STOWEWOOD P	
019230 WASTE PRO-MEMPHIS	1051960	0	2023 11	INV	A	141.93	C-090523	TRASH @ SWINNEA	
019230 WASTE PRO-MEMPHIS	1051961	0	2023 11	INV	A	187.46	C-090523	TRASH @ PINE TAR AL	
						1,164.95			
026449 KELLY SEPTIC SER	26768	0	2023 11	INV	A	190.00	C-090523	PORTA POTTY SERV	
026449 KELLY SEPTIC SER	26876	0	2023 11	INV	A	180.00	C-090523	PORTA POTTY SERVICE	
						370.00			
033222 THE SOCCER CORNER	80192	0	2023 11	INV	A	60.00	C-090523	SQUARE NUT	
						ACCOUNT TOTAL			4,907.57
411 612500									
003011 M & M PROMOTIONS	100586	0	2023 11	INV	A	642.50	C-090523	UNIFORMS	
						ACCOUNT TOTAL			642.50
411 613400									
030629 AMAZON CAPITAL	1KNJN66C3XH	0	2023 11	INV	A	337.20	C-090523	HARDWARE	
						ACCOUNT TOTAL			337.20
411 614000									
000339 SAYLE OIL CO INC	736345	0	2023 11	INV	A	1,089.88	C-090523	GAS - GOLF	
						ACCOUNT TOTAL			1,089.88
411 622100									
001540 MURPHY & SONS, INC.	4230	0	2023 11	INV	A	905.62	C-090523	FIX/REPAIR LEAKS	
001540 MURPHY & SONS, INC.	4231	0	2023 11	INV	A	4,840.00	C-090523	PAINTING OF BRDIGE	
						5,745.62			
004854 WEST MEMPHIS FENCE &	93188	0	2023 11	INV	A	1,450.00	C-090523	INSTALLED BOTTOM RA	
007823 AMERICAN PAPER & TWI	4714228	0	2023 11	INV	A	507.48	C-090523	AMP JANITORIAL	
009263 FRANK BALTON SIGN CO	31348	0	2023 11	INV	A	6,040.00	C-090523	MOVE/REPAIR BANKPLU	
009951 DILLARD DOOR & ENTRA	130389	0	2023 11	INV	A	1,257.11	C-090523	REPAIR ENTRANCE/EXI	
016517 UPCHURCH SERVICES, L	231126	0	2023 11	INV	A	1,037.46	C-090523	TENNIS- REPAIRED LE	
016517 UPCHURCH SERVICES, L	234327	0	2023 11	INV	A	1,131.00	C-090523	HVAC REPAIR- AMP	
						2,168.46			
030375 BINSWANGER GLASS	I015076831	0	2023 11	INV	A	481.50	C-090523	DRESSING ROOM FOR W	

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
035302 CARBONHOUSE	795635	0	2023 11	INV	A	500.00	C-090523	AUGUST WEBSITE FOR	
038233 DIAMOND DESIGN & CON	1005	0	2023 11	INV	A	1,800.00	C-090523	BASE ANCHORS	
ACCOUNT TOTAL						19,950.17			
411 627901			UMPIRES						
011508 DOCKERY LAWRENCE	8-29-23	0	2023 11	INV	A	105.00	C-090523	SPRING 2023 SOCCER	
015545 KLINCK ZACHARY A	8-29-23	0	2023 11	INV	A	175.00	C-090523	SPRING 2023 SOCCER	
028218 COX III DAVID ROYAL	8-29-23	0	2023 11	INV	A	75.00	C-090523	SPRING 2023 SOCCER	
035271 GRAHAM STEPHEN	8-29-23	0	2023 11	INV	A	80.00	C-090523	SPRING 2023 SOCCER	
035405 DELGADILLO ISABELLA	8-29-23	0	2023 11	INV	A	110.00	C-090523	SPRING 2023 SOCCER	
036350 SIMPSON SPENSER	8-29-23	0	2023 11	INV	A	40.00	C-090523	SPRING 2023 SOCCER	
037179 TOW ZACHARY	8-29-23	0	2023 11	INV	A	70.00	C-090523	SPRING 2023 SOCCER	
037196 CHITIPHONG LAWRENCE	8-29-23	0	2023 11	INV	A	50.00	C-090523	SPRING 2023 SOCCER	
037222 HASSELL TITUS	8-29-23	0	2023 11	INV	A	50.00	C-090523	SPRING 2023 SOCCER	
038265 CARTER ANDREW	8-29-23	0	2023 11	INV	A	50.00	C-090523	SPRING 2023 SOCCER	
038315 TELLO-DELGADILLO MIR	8-29-23	0	2023 11	INV	A	80.00	C-090523	SPRING 2023 SOCCER	
ACCOUNT TDTAL						885.00			
ORG 411 TOTAL						37,593.48			
412			PARK TOURNAMENTS						
412 612400			RESELL / CONCESSION		EXPENSE				
001361 SAM'S CLUB DIRECT	8-8-23	0	2023 11	INV	A	1,992.28	C-090523	SAM'S CLUB DIRECT 0	
003011 M & M PROMOTIONS	100575	0	2023 11	INV	A	414.63	C-090523	TSHIRT RESALE	
003011 M & M PROMOTIONS	100593	0	2023 11	INV	A	230.00	C-090523	TSHIRT RESALE	
003011 M & M PROMOTIONS	100614	0	2023 11	INV	A	406.00	C-090523	TSHIRT RESALE	
						1,050.63			
003538 SYSCO CORPORATION	414162763	0	2023 11	INV	A	121.70	C-090523	CONCESSION	
003538 SYSCO CORPORATION	414197810	0	2023 11	INV	A	3,460.92	C-090523	CONCESSION	
003538 SYSCO CORPORATION	414213521	0	2023 11	INV	A	260.98	C-090523	CONCESSION	
003538 SYSCO CORPORATION	414214748	0	2023 11	INV	A	6,324.10	C-090523	CONCESSION	
003538 SYSCO CORPORATION	414214932	0	2023 11	INV	A	51.44	C-090523	CONCESSION	
						10,219.14			

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YEAR/PERIOD: 2022/2 TO 2023/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	010700 STANDARD COFFEE SERV	22709827082023	0	2023 11	INV	A	15.48	C-090523	WATER COOLER
	015742 HOBART	35778413	0	2023 11	INV	A	620.36	C-090523	FREEZE REPAIR
	015742 HOBART	35778563	0	2023 11	INV	A	391.30	C-090523	FRIDGE REPAIR
							1,011.66		
	022806 PEPSI BEVERAGES COMP	30191006	0	2023 11	INV	A	742.50	C-090523	PEPSI RESALE
	024982 SMITTY'S SLICES LLC	825827	0	2023 11	INV	A	631.00	C-090523	PIZZA RESALE
	026772 WILSON SPORTING GOOD	4542785226	0	2023 11	INV	A	104.30	C-090523	TENNIS RACKET
	026772 WILSON SPORTING GOOD	4542785227	0	2023 11	INV	A	93.61	C-090523	TENNIS RACKET
	026772 WILSON SPORTING GOOD	4542879767	0	2023 11	INV	A	297.69	C-090523	TENNIS RACKET
	026772 WILSON SPORTING GOOD	4542898490	0	2023 11	INV	A	61.51	C-090523	RACKET GRIPS
							557.11		
	033037 HOSPITALITY CONTROL	52290	0	2023 11	INV	A	74.50	C-090523	ALOHA SUPPORT
	036347 JOHNNY FREEZE CREAM	3443	0	2023 11	INV	A	830.00	C-090523	CREAM ICE CONCESSIO
							ACCOUNT TOTAL		17,124.30
412	622100						PROFESSIONAL FEES		
	007622 MIDSOUTH SPORTS PROD	748	0	2023 11	INV	A	11,250.00	C-090523	BASEBALL CONTRACT S
	024247 KALISAK ROSEMARY	AUG2023	0	2023 11	INV	A	4,375.00	C-090523	SPFTNA;; CPMTRACT A
							ACCOUNT TOTAL		15,625.00
412	626102						PROMOTIONS		
	000424 A 2 Z ADVERTISING	67253	0	2023 11	INV	A	235.00	C-090523	CERTIFICATES
	001121 NEWTONS TROPHY	11583	0	2023 11	INV	A	350.00	C-090523	TROPHIES
	001121 NEWTONS TROPHY	12075	0	2023 11	INV	A	700.00	C-090523	TROPHIES & MEDALS
							1,050.00		
	027776 SOUTHERN SPORTS SPEC	1070	0	2023 11	INV	A	1,400.00	C-090523	USSSA FEES FALL FRE
	033643 MISSION AWARDS INC	20633	0	2023 11	INV	A	1,785.00	C-090523	SOCCER AWARDS
							ACCOUNT TOTAL		4,470.00
							ORG 412 TOTAL		37,219.30
511							MUNICIPAL CODE ENFORCEMENT		
511	610100						CLEANING SUPPLIES		
	000210 HILL MANUFACTURING CO	152837	0	2023 11	INV	A	146.53	C-090523	CLEANING SUPPLIES
	001361 SAM'S CLUB DIRECT	8-8-23	0	2023 11	INV	A	148.32	C-090523	SAM'S CLUB DIRECT 0

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YEAR/PERIOD:	2022/2	TO	2023/12							
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
				ACCOUNT TOTAL			294.85			
511	610400			OFFICE SUPPLIES						
000246	ANIMAL CARE EQUIPMEN	114376	0	2023 11	INV	A	98.50	C-090523	OFFICE SUPPLIES	
001361	SAM'S CLUB DIRECT	8-8-23	0	2023 11	INV	A	27.66	C-090523	SAM'S CLUB DIRECT 0	
014117	MADISON SIGNS LLC	16798	0	2023 11	INV	A	91.00	C-090523	OFFICE SUPPLIES-M T	
				ACCOUNT TOTAL			217.16			
511	611000			MATERIALS						
000246	ANIMAL CARE EQUIPMEN	114656	0	2023 11	INV	A	116.41	C-090523	MATERIALS	
001102	SOUTHAVEN SUPPLY	194900	0	2023 11	INV	A	10.28	C-090523	MATERIALS	
010919	TRACTOR SUPPLY CREDI	2096391704	0	2023 11	INV	A	47.04	C-090523	MATERIALS	
010919	TRACTOR SUPPLY CREDI	2096570090	0	2023 11	INV	A	87.68	C-090523	MATERIALS	
							134.72			
				ACCOUNT TOTAL			261.41			
511	614900			FEED FOR ANIMALS						
001361	SAM'S CLUB DIRECT	8-8-23	0	2023 11	INV	A	22.81	C-090523	SAM'S CLUB DIRECT 0	
012713	HILL'S PET NUTRITION	246261060	0	2023 11	INV	A	157.95	C-090523	FEED ANIMALS	
012713	HILL'S PET NUTRITION	246322053	0	2023 11	INV	A	157.95	C-090523	FEED ANIMALS	
							315.90			
				ACCOUNT TOTAL			338.71			
511	622100			PROFESSIONAL SERVICES						
000500	DESOTO COUNTY ANIMAL	239808	0	2023 11	INV	A	884.15	C-090523	PROF SERV	
017049	ANIMAL HEALTH INTERN	9013887918	0	2023 11	INV	A	595.43	C-090523	PROF SER	
028872	PRECIOUS PAWS ANIMAL	13789	0	2023 11	INV	A	313.50	C-090523	PROF SERV	
				ACCOUNT TOTAL			1,793.08			
				ORG 511	TOTAL		2,905.21			
902				GENERAL EXPENSES						
902	620750			LANDSCAPE GROUNDS MANICURE ROW						
028454	CHANDLERS LAWN SER	45734	0	2023 11	INV	A	743.75	C-090523	MOWING	
				ACCOUNT TOTAL			743.75			
902	620902			FACILITIES MANAGEMENT						

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YEAR/PERIOD: 2022/2 TO 2023/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	000233	QUARLES FIRE PROTEC	2021-519	0	2023	11 INV A	340.00	C-090523	LEAK REPAIRS
	000233	QUARLES FIRE PROTEC	2024-005	0	2023	11 INV A	150.00	C-090523	UTILITY BUILDING FI
	000233	QUARLES FIRE PROTEC	2024-025	0	2023	11 INV A	255.00	C-090523	FIRE PROTECTION SER
							745.00		
	000492	TK ELEVATOR	3007399274	0	2023	11 INV A	2,351.53	C-090523	ELEVATOR MAINT CONT
	000648	FLOIED FIRE EXTINGUI	12472257	0	2023	11 INV A	3,284.80	C-090523	SPD-FIRE ALARM SYS
	000648	FLOIED FIRE EXTINGUI	12473079	0	2023	11 INV A	445.00	C-090523	CITY HALL- SERVER R
							3,729.80		
	001099	NORTH MS PEST CONTRO	132-01262760	0	2023	11 INV A	68.00	C-090523	QUARTERLY-CITY HALL
	001099	NORTH MS PEST CONTRO	132-01271026	0	2023	11 INV A	755.00	C-090523	PEST CONTROL
	001099	NORTH MS PEST CONTRO	132-01271653	0	2023	11 INV A	489.00	C-090523	TRAFFIC BUILDING
							1,312.00		
	016517	UPCHURCH SERVICES, L	231961	0	2023	11 INV A	564.00	C-090523	CITY HALL- SEWER IS
	016517	UPCHURCH SERVICES, L	233877	0	2023	11 INV A	130.00	C-090523	SERVICE CALL - HVAC
							694.00		
	018676	QUALITY CABINET COMP	21803	0	2023	11 INV A	1,026.00	C-090523	PUBLIC WORKS RENNOV
	019694	MID-SOUTH TELECOM	77956	0	2023	11 INV A	292.18	C-090523	WEST PRECINCT DATA
	019694	MID-SOUTH TELECOM	78023	0	2023	11 INV A	120.25	C-090523	CITY HALL-PLANNING
	019694	MID-SOUTH TELECOM	78024	0	2023	11 INV A	301.25	C-090523	SPD-DATA
							713.68		
	030629	AMAZON CAPITAL	16KXDJYWM6KP	0	2023	11 INV A	79.95	C-090523	FRAMES
	038238	TREE MASTER LLC	1047	0	2023	11 INV A	1,200.00	C-090523	SPD-HAZARDOUS TREE
							ACCOUNT TOTAL		
							11,851.96		
902	620903								FACILITIES RENO/PROJECTS
	018676	QUALITY CABINET COMP	21802	0	23000210	2023 11 INV A	5,577.40	C-090523	RENOVATIONS- CABINE
							ACCOUNT TOTAL		
							5,577.40		
902	625100								STREET RESURFACING
	006819	RIVERSIDE TRAFFIC SY	7134129	0		2023 11 INV A	100,072.12	C-090523	THERMO STRIPE VARIO
							ACCOUNT TOTAL		
							100,072.12		
902	625103								DRAINAGE MAINTENANCE
	009591	TRI FIRMA	6544	0	2023	11 INV A	1,743.86	C-090523	DRAINAGE MAINT
	009591	TRI FIRMA	6545	0	2023	11 INV A	3,598.59	C-090523	DRAINAGE MAINT
	009591	TRI FIRMA	6546	0	2023	11 INV A	7,396.55	C-090523	DRAINAGE MAINT

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YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
009591 TRI FIRMA	6547	0	2023 11	INV	A	10,749.92	C-090523	DRAINAGE MAINT	
009591 TRI FIRMA	6556	0	2023 11	INV	A	8,851.32	C-090523	DRAINAGE MAINT	
009591 TRI FIRMA	6557	0	2023 11	INV	A	4,829.26	C-090523	DRAINAGE MAINT	
009591 TRI FIRMA	6558	0	2023 11	INV	A	3,770.53	C-090523	DRAINAGE MAINT	
						40,940.03			
						ACCOUNT TOTAL		40,940.03	
902	625150							DRAINAGE IMPROVEMENT	
009591 TRI FIRMA	6559	0	2023 11	INV	A	206,894.85	C-090523	NRCS 2023 BUNKER HI	
009591 TRI FIRMA	6560	0	2023 11	INV	A	40,620.85	C-090523	NRCS 2023 BUNKER HI	
						247,515.70			
						ACCOUNT TOTAL		247,515.70	
902	625220							STREET MAINTENANCE	
009591 TRI FIRMA	6541	0	2023 11	INV	A	1,558.91	C-090523	STREET MAINT	
009591 TRI FIRMA	6542	0	2023 11	INV	A	1,741.23	C-090523	STREET MAINT	
009591 TRI FIRMA	6543	0	2023 11	INV	A	4,727.87	C-090523	STREET MAINT	
						8,028.01			
						ACCOUNT TOTAL		8,028.01	
						ORG 902 TOTAL		414,728.97	
905								LIABILITY INSURANCE	
905	602700							WORKMAN'S COMP INSUR	
030408 ARTHUR J GALLAGHER	4770624	0	2023 11	INV	A	149,665.25	C-090523	23-24 WC INSTALLMEN	
						ACCOUNT TOTAL		149,665.25	
905	629300							INSURANCE-LIABILITY	
029114 CNA SURETY	71023341-081	0	2023 11	INV	A	67.26	C-090523	EMPLOYEE BOND UPDAT	
						ACCOUNT TOTAL		67.26	
						ORG 905 TOTAL		149,732.51	
906								PROFESSIONAL DUES	
906	622300							MEMBERSHIP DUES	
002087 MS MUNICIPAL LEAGUE	37326	0	2023 11	INV	A	22,259.20	C-090523	OCT 1,2023-SEPT 30,	
						ACCOUNT TOTAL		22,259.20	
						ORG 906 TOTAL		22,259.20	
						FUND 0010 GENERAL FUND		TOTAL:	1,033,910.51

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
611			SPECIAL ASSESSMENTS EXPEND					
611	623700		TOURIST & CONVENTION OPERATING					
001361	SAM'S CLUB DIRECT	8-8-23	2023 11 INV A	13.56	C-090523	SAM'S CLUB DIRECT 0		
			ACCOUNT TOTAL	13.56				
611	623801		NEIGHBORHOOD PARKS					
001540	MURPHY & SONS, INC. PAYREQUEST2		2023 11 INV A	81,924.01	C-090523	PAYREQUEST2 NEIGHBO		
			ACCOUNT TOTAL	81,924.01				
			ORG 611 TOTAL	81,937.57				
FUND 0240 TOURIST & CONVENTION				TOTAL:	81,937.57			

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND			
0400	130700			ACCOUNTS RECEIVABLE			
036773	LAMB GENE & DORLENE	8-22-23	0	2023 11 INV A	14.45	C-090523	IRR ACCT NOT FINALE
				ACCOUNT TOTAL	14.45		
				ORG 0400 TOTAL	14.45		
811				UTILITY EXPENSE ACCOUNTS			
811	651400			DCRUA UPGRADE TAP FEES			
004646	DESOTO COUNTY REGION	8-10-23	0	2023 11 INV A	10,050.00	C-090523	COLLECTED SEWER FEE
				ACCOUNT TOTAL	10,050.00		
811	651500			DCRUA TAP FEES			
004646	DESOTO COUNTY REGION	8-10-23	0	2023 11 INV A	23,500.00	C-090523	COLLECTED SEWER FEE
				ACCOUNT TOTAL	23,500.00		
				ORG 811 TOTAL	33,550.00		
815				UTILITY CAPITAL IMPROVEMENTS			
815	625300			EXTENSION & OTHER IMPROVEMENTS			
004494	J R STEWART	36815	0	2023 11 INV A	4,242.93	C-090523	BASIN
004494	J R STEWART	36816	0	2023 11 INV A	3,414.30	C-090523	FLOAT TREES
004494	J R STEWART	36853	0	2023 11 INV A	1,560.00	C-090523	PARTS FOR BASIN
					9,217.23		
				ACCOUNT TOTAL	9,217.23		
815	625300 1550			FIRE EXTENSION PH III			
015242	TREY CONSTRUCTION, I PAYAPP9		0	2023 11 INV A	210,086.80	C-090523	FIRE SERV EXT PHASE
				ACCOUNT TOTAL	210,086.80		
815	625310			CAPITAL IMPROVEMENTS			
000233	QUARLES FIRE PROTEC	2023-1880	0	2023 11 INV A	680.00	C-090523	DORCHESTER SHOP FIR
020449	FINAL TOUCH SECURITY	80834	23000281	2023 11 INV A	6,655.00	C-090523	UTILITIES BUILDING
				ACCOUNT TOTAL	7,335.00		
815	625310 1003			STARLANDING WATER SYS IM PH II			
000917	LAYNE CHRISTENSEN CO PAYAPP9		0	2023 11 INV A	226,472.40	C-090523	STARLANDING WTR SYS
				ACCOUNT TOTAL	226,472.40		
				ORG 815 TOTAL	453,111.43		

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
820								UTILITY ADMINISTRATIVE EXPENSE			
820	610400							OFFICE SUPPLIES			
007600	ODP BUSINESS	325742538001	0	2023	11	INV	A	150.52	C-090523	PENS & PRINTER INK	
007600	ODP BUSINESS	325769354001	0	2023	11	INV	A	27.98	C-090523	CHARGING CABLE	
007600	ODP BUSINESS	326453977001	0	2023	11	INV	A	34.14	C-090523	BINDER CLIPS	
007600	ODP BUSINESS	326470977001	0	2023	11	INV	A	29.98	C-090523	CHARGERS	
								242.62			
								ACCOUNT TOTAL		242.62	
820	625700							TELEPHONE & POSTAGE			
017546	ARISTA	INVAIS0008017	0	2023	11	INV	A	6,072.69	C-090523	PRINTING/POSTAGE FO	
								ACCOUNT TOTAL		6,072.69	
820	626500							PRINTING			
017546	ARISTA	INVAIS0008017	0	2023	11	INV	A	1,993.58	C-090523	PRINTING/POSTAGE FO	
								ACCOUNT TOTAL		1,993.58	
								ORG 820		TOTAL	8,308.89
825								UTILITY MAINTENANCE EXPENSES			
825	611000							MATERIALS			
000354	METER SERVICE AND SU	31164	0	2023	11	INV	A	347.40	C-090523	VALVE BOXES	
000354	METER SERVICE AND SU	31170	0	2023	11	INV	A	17.90	C-090523	FITTING	
000354	METER SERVICE AND SU	31188	0	2023	11	INV	A	2,384.40	C-090523	FITTINGS	
000354	METER SERVICE AND SU	31195	0	2023	11	INV	A	1,264.70	C-090523	FITTINGS & PVC PIPE	
000354	METER SERVICE AND SU	31224	0	2023	11	INV	A	168.00	C-090523	LIDS	
000354	METER SERVICE AND SU	31278	0	2023	11	INV	A	1,792.75	C-090523	METER COUPLINGS	
000354	METER SERVICE AND SU	31336	0	2023	11	INV	A	1,768.25	C-090523	HYDRANT METER	
								7,743.40			
000457	GRAINGER	9800756042	0	2023	11	INV	A	188.66	C-090523	PH METER	
000687	SOUTHERN PIPE & SUPP	8338411	0	2023	11	INV	A	720.00	C-090523	LOCATING FLAGS	
000915	HOME DEPOT CREDIT SE	3031496	0	2023	11	INV	A	68.21	C-090523	AMP METER & SURGE P	
000989	ICM OF MEMPHIS	34703	0	2023	11	INV	A	156.11	C-090523	SENSORS & FILTERS	
001102	SDUTHAVEN SUPPLY	195546	0	2023	11	INV	A	1,097.65	C-090523	MISC SUPPLIES	
001104	SHERWIN WILLIAMS SOU	9987	0	2023	11	INV	A	29.56	C-090523	BLACK PAINT	
001320	MARTIN MACHINE WORKS	1659	0	2023	11	INV	A	926.00	C-090523	FLAT BAR & CR HEX	
001320	MARTIN MACHINE WORKS	1660	0	2023	11	INV	A	1,020.70	C-090523	GATE VALVE	
								1,946.70			

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001146 IDEAL CHEMICAL	284093	0	2023 11	INV	A	1,059.35	C-090523	CHEMICALS FOR COLLEGE
001146 IDEAL CHEMICAL	284094	0	2023 11	INV	A	3,729.10	C-090523	CHEMICALS FOR GETWELL
						15,150.15		
						ACCOUNT TOTAL		18,155.04
825 611300								MAINTENANCE VEHICLES
000979 SOUTHAVEN CAR CARE	43895	0	2023 11	INV	A	70.72	C-090523	OIL & FILTERS
006706 LANDERS DODGE	351531	0	2023 11	INV	A	71.45	C-090523	ROUTINE MAINT TRK 8
						ACCOUNT TOTAL		142.17
825 612200								MAINTENANCE EQUIPMENT & BUILD
005329 TENCARVA MACHINERY C	CD99084501	0	2023 11	INV	A	1,749.88	C-090523	PARTS TO REPAIR TCH
005329 TENCARVA MACHINERY C	CD99087395	0	2023 11	INV	A	652.14	C-090523	REPAIRS AT DEERCHAS
005329 TENCARVA MACHINERY C	CD99087976	0	2023 11	INV	A	2,975.00	C-090523	LABOR FOR WATERFALL
						5,377.02		
005938 T & B TRUCK REPAIR	17124	0	2023 11	INV	A	75.00	C-090523	PART FOR SEWER TRUC
007304 O'REILLYS AUTO PARTS	1257-249656	0	2023 11	INV	A	669.83	C-090523	FLUIDS/FUEL TREATME
008561 S & H SMALL ENGINES	83552	0	2023 11	INV	A	255.36	C-090523	STARTER
						ACCOUNT TOTAL		6,377.21
825 612500								UNIFORMS
030629 AMAZON CAPITAL	1K9P67NYJ37J	0	2023 11	INV	A	163.98	C-090523	UNIFORM BOOTS
034854 CAVENDERS BOOT CITY	202813-IN	0	2023 11	INV	A	125.00	C-090523	UNIFORM BOOTS
						ACCOUNT TOTAL		288.98
825 622100								PROFESSIONAL SERVICES
005329 TENCARVA MACHINERY C	CD99084500	0	2023 11	INV	A	4,250.00	C-090523	REPAIRS TO TCHULAHO
009195 GAINES, ROBERT	1272	0	2023 11	INV	A	4,370.00	C-090523	SCADA SERV
015972 PARKS & PARKS WELL	16979	0	2023 11	INV	A	3,300.00	C-090523	2023 WELL PUMP TEST
015972 PARKS & PARKS WELL	17047	0	2023 11	INV	A	900.00	C-090523	2023 GETWELL SERV P
015972 PARKS & PARKS WELL	17048	0	2023 11	INV	A	900.00	C-090523	2023 GREENBROOK SER
015972 PARKS & PARKS WELL	17049	0	2023 11	INV	A	887.50	C-090523	WHITWORTH 2023 SERV
015972 PARKS & PARKS WELL	17050	0	2023 11	INV	A	993.75	C-090523	2023 COLLEGE RD SER
						6,981.25		
020449 FINAL TOUCH SECURITY	80495	0	2023 11	INV	A	360.00	C-090523	MONITORING STARLAND
020449 FINAL TOUCH SECURITY	80541	0	2023 11	INV	A	360.00	C-090523	MONITORING WHITWORTH

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							720.00
	027972	MID SOUTH SEPTIC LLC 80154	0	2023 11 INV A	2,109.00	C-090523	PUMPED 3 LIFT STATI
				ACCOUNT TOTAL	18,430.25		
825	624500			LICENSES & MISCELLANEOUS FEES			
	003862	MS STATE DEPT OF HEA MS0170018-081523	0	2023 11 INV A	40,000.00	C-090523	ANNUAL 2023 WTR QUA
				ACCOUNT TOTAL	40,000.00		
825	650903			INTERCEPTOR SEWER TREATMENT			
	002848	HORN LAKE CREEK BASI 8202023	0	2023 11 INV A	246,232.19	C-090523	AUGUST 2023 SEWER F
				ACCOUNT TOTAL	246,232.19		
				ORG 825 TOTAL	352,520.65		
FUND 0400 UTILITY FUND					TOTAL:		847,505.42

FY2023 CLAIMS DOCKET C-090523

YEAR/PERIOD: 2022/2 TO 2023/12							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
850							MAINTENANCE EXPENSES
850	622100						PROFESSIONAL SERVICES
007500	SWEEPING CORPORATION SCA097684	0	2023 11	INV A	51,394.76	C-090523	SWEEPING SERV PER C
008127	WASTE CONNECTIONS OF 60100723001	0	2023 11	INV A	274,297.98	C-090523	PROFESSIONAL SERVIC
					ACCOUNT TOTAL		325,692.74
850	622107						RECYCLING SERVICES
008127	WASTE CONNECTIONS OF 6936569W010	0	2023 11	INV A	813.18	C-090523	RECYCLING SERV
					ACCOUNT TOTAL		813.18
			ORG 850	TOTAL	326,505.92		
FUND 0450 SANITATION FUND			TOTAL:		326,505.92		

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

FY2023 CLAIMS DOCKET D-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
111								MAYOR ADMIN DEPARTMENT	
111	625700							TELEPHONE & POSTAGE	
001167	AT&T MOBILITY	3690-080323	0	2023	11 INV P	56.32	D-090523	208887	
						56.32		ACCOUNT TOTAL	
						56.32		ORG 111 TOTAL	
120								FOREVER YOUNG SENIOR SERIVES	
120	622100							PROFESSIONAL FEES	
030629	AMAZON CAPITAL	17WD4CKCPMTJ	0	2023	11 INV P	186.94	D-090523	208858	FOREVER YOUNG
						186.94		ACCOUNT TOTAL	
						186.94		ORG 120 TOTAL	
125								COURT DEPARTMENT	
125	621501							COURT FINES	
000955	STATE TREASURER	8-1-23-1	0	2023	11 INV P	264,825.70	D-090523	208893	MONTHLY STATE ASSES
						264,825.70		ACCOUNT TDTAL	
125	621505							COURT SUPPLIES	
001095	VERIZON WIRELESS	9940960972	0	2023	11 INV P	80.02	D-090523	208622	642151677-00001
001167	AT&T MOBILITY	5901-080323	0	2023	11 INV P	122.64	D-090523	208887	COURT CELL PHONES
007504	PAETEC	75862904	0	2023	11 INV P	105.30	D-090523	208855	ACCT#61147293
						307.96		ACCOUNT TOTAL	
						265,133.66		ORG 125 TOTAL	
145								DEPARTMENT OF FINANCE & ADMIN	
145	610400							OFFICE SUPPLIES	
030629	AMAZON CAPITAL	1GFLTCQCT4RC	0	2023	11 INV P	26.15	D-090523	208614	FEBREZE REFILLS (4T
030629	AMAZON CAPITAL	1GWRLPD9DMTQ	0	2023	11 INV P	1,538.94	D-090523	208858	OFFICE DESK CHAIRS
030629	AMAZON CAPITAL	1TNXYHPPNXYH	0	2023	11 INV P	14.89	D-090523	208858	WATER FILTER FIRE-C
						1,579.98			
						1,579.98		ACCOUNT TOTAL	
145	625700							TELEPHONE & POSTAGE	
001095	VERIZON WIRELESS	9940960972	0	2023	11 INV P	120.03	D-090523	208622	642151677-00001
001167	AT&T MOBILITY	7941-080323	0	2023	11 INV P	163.87	D-090523	208887	HR CELL PHONES
						283.90		ACCOUNT TOTAL	
						1,863.88		ORG 145 TOTAL	

FY2023 CLAIMS DOCKET D-090523

YEAR/PERIOD: 2022/2 TO 2023/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
150											
150	610500										
030629	AMAZON CAPITAL	1VG79D6QFWVF	0	2023	11	INV	P	141.95	D-090523	208841	RAM FOR DEU PC
								141.95			ACCOUNT TOTAL
150	610550										
001095	VERIZON WIRELESS	9940960972	0	2023	11	INV	P	160.04	D-090523	208622	642151677-00001
001167	AT&T MOBILITY	3491-080323	0	2023	11	INV	P	253.38	D-090523	208887	SDWAN/ IT CELL PHON
002351	COMCAST	179603648	0	2023	11	INV	P	1,853.60	D-090523	208889	SD WAN & HWY51 & PA
002351	COMCAST	3830-080823	0	2023	11	INV	P	201.25	D-090523	208890	8396400220503830 IT
002351	COMCAST	5287-081223	0	2023	11	INV	P	251.25	D-090523	208891	PARKS INTERNET
								2,306.10			
007504	PAETEC	75862904	0	2023	11	INV	P	12,185.96	D-090523	208855	ACCT#61147293
								14,905.48			ACCOUNT TOTAL
150	614000										
006919	FUELMAN	NP64907267	0	2023	11	INV	P	103.11	D-090523	208853	IT FUEL
006919	FUELMAN	NP64931793	0	2023	11	INV	P	68.05	D-090523	208892	IT FUEL
006919	FUELMAN	NP64960932	0	2023	11	INV	P	140.58	D-090523	208923	IT FUEL
								311.74			
								311.74			ACCOUNT TOTAL
150	625700										
001095	VERIZON WIRELESS	9940960972	0	2023	11	INV	P	80.02	D-090523	208622	642151677-00001
001167	AT&T MOBILITY	3491-080323	0	2023	11	INV	P	505.47	D-090523	208887	SDWAN/ IT CELL PHON
030629	AMAZON CAPITAL	1V4RXTRD7349	0	2023	11	INV	P	29.95	D-090523	208886	GAGE CELL PHONE CAS
								615.44			ACCOUNT TOTAL
								15,974.61			ORG 150 TOTAL
155											
155	610400										
030629	AMAZON CAPITAL	1N9D4R3R46GW	0	2023	11	INV	P	87.86	D-090523	208867	PORTABLE HARD DRIVE
030629	AMAZON CAPITAL	1PFP63QV4C6R	0	2023	11	INV	P	2,057.86	D-090523	208867	ELECTRONIC DESK CON
								2,145.72			
								2,145.72			ACCOUNT TOTAL
155	610401										
											OFFICE SUPPLY-INVENTORY

FY2023 CLAIMS DOCKET D-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
030629 AMAZON CAPITAL	1HF693HMJLYK	0	2023 11	INV	P	28.97 D-090523	208867	D12 BATTERIES	
030629 AMAZON CAPITAL	1JN9LQLNNHR9	0	2023 11	INV	P	33.88 D-090523	208867	STAMP, OFFICE SUPPL	
030629 AMAZON CAPITAL	1JTNTT4JTR7L	0	2023 11	INV	P	24.58 D-090523	208867	POWER SUPPLY ADAPTE	
030629 AMAZON CAPITAL	1P7NT4R1MRTL	0	2023 11	INV	P	1,742.35 D-090523	208867	DESK CHAIRS CLERKS	
						1,829.78			
				ACCOUNT TOTAL		1,829.78			
155 625700				TELEPHONE & POSTAGE					
001167 AT&T MOBILITY	9424-080323	0	2023 11	INV	P	292.65 D-090523	208868	CITY CLERK CELL PHO	
007504 PAETEC	75862904	0	2023 11	INV	P	597.49 D-090523	208855	ACCT#61147293	
				ACCOUNT TOTAL		890.14			
			ORG 155	TOTAL		4,865.64			
160				FACILITIES					
160 611000				MATERIALS					
030629 AMAZON CAPITAL	1GH7L7DXMYGX	0	2023 11	INV	P	29.94 D-090523	208841	CENTER PULL PAPER T	
				ACCOUNT TOTAL		29.94			
160 625700				TELEPHONE & POSTAGE					
001167 AT&T MOBILITY	1522-080323	0	2023 11	INV	P	245.28 D-090523	208887	FACILITIES CELL PHO	
				ACCOUNT TOTAL		245.28			
160 630400				MACHINERY & EQUIPMENT					
030629 AMAZON CAPITAL	1KHKCGQRT3LD	0	2023 11	INV	P	179.99 D-090523	208614	TRIPOD- PIPE VISE	
				ACCOUNT TOTAL		179.99			
			ORG 160	TOTAL		455.21			
180				PLANNING / ENGINEERING DEPT					
180 612500				UNIFORMS					
037004 SLEDGE CO DESIGNS LL	1914293	0	2023 11	INV	P	215.94 D-090523	208633	UNIFORMS	
				ACCOUNT TOTAL		215.94			
180 622100				PROFESSIONAL FEES					
025689 ENGLISH CINDY	5-2-23-1	0	2023 11	INV	P	100.00 D-090523	208874	REISSUE-PLANNING CO	
				ACCOUNT TOTAL		100.00			
180 625700				TELEPHONE/POSTAGE					
001095 VERIZON WIRELESS	9940960972	0	2023 11	INV	P	700.19 D-090523	208622	642151677-00001	
001167 AT&T MOBILITY	2685-080323	0	2023 11	INV	P	281.60 D-090523	208887	BLDG CELL PHONES	
001167 AT&T MOBILITY	2970-080323	0	2023 11	INV	P	437.23 D-090523	208887	CODE ENFORCEMENT CE	

FY2023 CLAIMS DOCKET D-090523

YEAR/PERIOD: 2022/2 TO 2023/12										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
001167 AT&T MOBILITY	4718-080323	0	2023 11	INV	P	122.64	D-090523	208887	PLANNING CELL PHONE	
						841.47				
						ACCOUNT TOTAL			1,541.66	
			ORG 180		TOTAL				1,857.60	
211										POLICE DEPARTMENT
211	611300									MAINTENANCE VEHICLES
002352	DEPARTMENT OF REVENU	8-16-2023	0	2023 11	INV P	12.00	D-090523	208844	TAG/MAILFEE (PD) 1C	
002352	DEPARTMENT OF REVENU	8-16-23	0	2023 11	INV P	12.00	D-090523	208845	TAG/MAIL FEE(PD)1C4	
002352	DEPARTMENT OF REVENU	8-162023	0	2023 11	INV P	12.00	D-090523	208846	TAG/MAIL FEE(PD)1C4	
002352	DEPARTMENT OF REVENU	81623	0	2023 11	INV P	12.00	D-090523	208847	TAG/MAIL FEE(PD)1C4	
						48.00				
030773	KARZON CAR CARE LLC	8266-1	0	2023 11	INV P	1,120.44	D-090523	208618	3140 ENGINE COMPUTE	
030773	KARZON CAR CARE LLC	8362-1	0	2023 11	INV P	602.05	D-090523	208618	3104 FUEL TANK	
030773	KARZON CAR CARE LLC	8384-1	0	2023 11	INV P	129.40	D-090523	208618	3134 DOOR	
						1,851.89				
						ACCOUNT TOTAL			1,899.89	
211	614000									FUEL & OIL
006919	FUELMAN	NP64865511	0	2023 11	INV P	10,991.90	D-090523	208626	FUEL FOR FLEET	
006919	FUELMAN	NP64906942	0	2023 11	INV P	11,081.52	D-090523	208879	FUEL FOR FLEET	
006919	FUELMAN	NP64931471	0	2023 11	INV P	11,645.78	D-090523	208920	FUEL FOR SPD FLEET	
						33,719.20				
						ACCOUNT TOTAL			33,719.20	
211	614900									FEED FOR ANIMALS
030629	AMAZON CAPITAL	17WD4CKCL6F6	0	2023 11	INV P	31.75	D-090523	208858	FEEDER & WATERER BU	
						ACCOUNT TOTAL			31.75	
211	625700									TELEPHONE & POSTAGE
001095	VERIZON WIRELESS	9940960972	0	2023 11	INV P	5,910.17	D-090523	208622	642151677-00001	
001137	FEDEX	8-217-75538	0	2023 11	INV P	78.57	D-090523	208852	AXIS	
001167	AT&T MOBILITY	1151-080323	0	2023 11	INV P	492.83	D-090523	208887	LPR & SKY COP	
001167	AT&T MOBILITY	7424-072723	0	2023 11	INV P	4,681.69	D-090523	208615	UTILITIES SCADA CRA	
						5,174.52				
001234	BRIGHTSPEED	1223-081023	0	2023 11	INV P	289.92	D-090523	208902	PHONES	
007504	PAETEC	75862904	0	2023 11	INV P	203.62	D-090523	208855	ACCT#61147293	

FY2023 CLAIMS DOCKET D-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ACCOUNT TOTAL		11,656.80		
211	626000							UTILITIES	
000966	ENERGY	150006132905	0	2023	11	INV P		40.18	D-090523 208918 133300244-8691 NORT
000966	ENERGY	250005711829	0	2023	11	INV P		4,109.56	D-090523 208918 37423837-8691 NORTH
000966	ENERGY	320004081708	0	2023	11	INV P		29.03	D-090523 208862 176619377-777 STATE
000966	ENERGY	375004967327	0	2023	11	INV P		2,620.28	D-090523 208918 151475605-7320 HWY
								6,799.05	
001145	ATMOS ENERGY	6889-0823	0	2023	11	INV P		37.24	D-090523 208842 3017116889-8691 NOR
002351	COMCAST	1174-082923	0	2023	11	INV P		485.90	D-090523 208888 COMCAST -080823
					ACCOUNT TOTAL		7,322.19		
211	626900							TRAVEL & TRAINING	
005769	MOORE MACON	6-16-23-1	0	2023	11	INV P		230.00	D-090523 208628 REISSUE PER DIEM MS
023904	SCALLORN JASON	8-21-23	0	2023	11	INV P		125.13	D-090523 208884 HOTEL REIMBURSEMENT
035199	MARK R. SMITH	8-11-23	0	2023	11	INV P		1,037.50	D-090523 208627 SPDLETA 23-02 INSTR
036868	PRESSGROVE MICHAEL	8-23-23	0	2023	11	INV P		561.05	D-090523 208883 REIMBURSEMENT HOLID
					ACCOUNT TOTAL		1,953.68		
211	630400							MACHINERY & EQUIPMENT	
030629	AMAZON CAPITAL	1CCQPN4DFTNF	0	2023	11	INV P		28.07	D-090523 208858 DOG CRATE REPLACEME
030629	AMAZON CAPITAL	1DP7KGLXXQPR	0	2023	11	INV P		96.80	D-090523 208858 FIRST RESPONDER BAG
030629	AMAZON CAPITAL	1VQQDVG9Q7X6	0	2023	11	INV P		277.54	D-090523 208858 CAMERA EQUIP/ TOOL
								402.41	
					ACCOUNT TOTAL		402.41		
211	630600							VEHICLES	
006706	LANDERS DODGE	LD188714	23000110	2023	11	INV P		37,719.00	D-090523 208631 4 DODGE DURANGO'S F
006706	LANDERS DODGE	LD188715	23000110	2023	11	INV P		37,719.00	D-090523 208631 4 DODGE DURANGO'S F
006706	LANDERS DODGE	LD188767	23000110	2023	11	INV P		37,719.00	D-090523 208631 4 DODGE DURANGO'S F
								113,157.00	
					ACCOUNT TOTAL		113,157.00		
211	661800							CONFISCATED FUNDS-LOCAL	
019845	ROSENBERG BRYAN	8-11-23	0	2023	11	INV P		5,266.19	D-090523 208621 REP ISU BUY MONEU &
					ACCOUNT TOTAL		5,266.19		
					ORG 211	TOTAL	175,409.11		

FY2023 CLAIMS DOCKET D-090523

YEAR/PERIOD: 2022/2 TO 2023/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
EMERGENCY SERVICES											
215	610400							OFFICE SUPPLIES			
030629	AMAZON CAPITAL	16D6NTDW94DL	0	2023	11	INV	P	54.86	D-090523	208858	MULTIFOLD PAPER TOW
030629	AMAZON CAPITAL	1JN9LQLNNHR9	0	2023	11	INV	P	11.99	D-090523	208867	STAMP, OFFICE SUPPL
								66.85			
ACCOUNT TOTAL								66.85			
215	625700							TELEPHONE/POSTAGE			
001167	AT&T MOBILITY	8226-080323	0	2023	11	INV	P	129.44	D-090523	208887	EMERG COMM CELL PHO
ACCOUNT TOTAL								129.44			
215	626900							TRAVEL & TRAINING			
036514	GREGORY MASON	8-15-23	0	2023	11	INV	P	271.19	D-090523	208864	REIMBURSEMENT FOR P
036942	CANADY TERRY L.	8-15-23	0	2023	11	INV	P	225.09	D-090523	208860	REIMBURSEMENT FOR P
036942	CANADY TERRY L.	8-22-23	0	2023	11	INV	P	392.00	D-090523	208905	REIMB FOR HOTEL IN
								617.09			
ACCOUNT TOTAL								888.28			
ORG 215						TOTAL		1,084.57			
FIRE DEPARTMENT											
290	600100							SALARIES-ADMINISTRATION			
038226	PATTERSON MARY H	81023	0	2023	11	INV	P	1,061.00	D-090523	208632	MANUAL CHECK
ACCOUNT TOTAL								1,061.00			
290	611000							MATERIALS			
030629	AMAZON CAPITAL	1F9X43H1CPQP	0	2023	11	INV	P	26.81	D-090523	208894	PIC GAUGE PRESSURE
030629	AMAZON CAPITAL	1TNXYHPPNXyh	0	2023	11	INV	P	65.81	D-090523	208858	WATER FILTER FIRE-C
								92.62			
ACCOUNT TOTAL								92.62			
290	614000							FUEL & OIL			
006919	FUELMAN	NP64906957	0	2023	11	INV	P	86.61	D-090523	208863	FUEL
006919	FUELMAN	NP64931486	0	2023	11	INV	P	323.75	D-090523	208921	FUEL
006919	FUELMAN	NP64960629	0	2023	11	INV	P	143.20	D-090523	208922	FUEL
								553.56			
ACCOUNT TOTAL								553.56			
290	625700							TELEPHONE & POSTAGE			
001095	VERIZON WIRELESS	9940960972	0	2023	11	INV	P	1,107.74	D-090523	208622	642151677-00001

FY2023 CLAIMS DOCKET D-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001167 AT&T MOBILITY	3065-072723	0	2023 11	INV	P	1,992.20	D-090523	208615	FD CELL PHONES & IP
007504 PAETEC	75862904	0	2023 11	INV	P	101.45	D-090523	208855	ACCT#61147293
ACCOUNT TOTAL						3,201.39			
290 626000			UTILITIES						
000966 ENTERGY	130006164416	0	2023 11	INV	P	1,898.46	D-090523	208862	15374952-6050 ELMOR
000966 ENTERGY	155007172356	0	2023 11	INV	P	2,925.58	D-090523	208862	79401667-7980 SWINN
000966 ENTERGY	194031950723	0	2023 11	INV	P	288.22	D-090523	208862	194031951-LOT12/319
000966 ENTERGY	480003226704	0	2023 11	INV	P	375.75	D-090523	208862	50134691-8945 TULAN
000966 ENTERGY	480003226764	0	2023 11	INV	P	2,564.40	D-090523	208862	51589596-1940 STATE
000966 ENTERGY	75007659884	0	2023 11	INV	P	2,178.66	D-090523	208862	15021074-6450 GETWE
						10,231.07			
001145 ATMOS ENERGY	2695-081423	0	2023 11	INV	P	192.50	D-090523	208859	3019672695-7980 SWI
001145 ATMOS ENERGY	9368-0823	0	2023 11	INV	P	191.35	D-090523	208859	3016939368-1940 STA
						383.85			
ACCOUNT TOTAL						10,614.92			
ORG 290 TOTAL						15,523.49			
311			PUBLIC WORKS DEPARTMENT						
311 625700			TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS	9940960972	0	2023 11	INV	P	40.01	D-090523	208622	642151677-00001
001167 AT&T MOBILITY	9041-080323	0	2023 11	INV	P	282.05	D-090523	208887	PUBLIC WORKS CELL P
007504 PAETEC	75862904	0	2023 11	INV	P	77.05	D-090523	208855	ACCT#61147293
ACCOUNT TOTAL						399.11			
ORG 311 TOTAL						399.11			
315			CITY TRAFFIC AND STREETS LIGHT						
315 626000			UTILITIES						
000966 ENTERGY	10017820528	0	2023 11	INV	P	47.11	D-090523	208616	50881416-4005 STATE
000966 ENTERGY	215006737766	0	2023 11	INV	P	35.69	D-090523	208617	16839003-HWY 51 & D
000966 ENTERGY	240005662016	0	2023 11	INV	P	41.31	D-090523	208617	16835951-STATELINE
000966 ENTERGY	240005662017	0	2023 11	INV	P	98.42	D-090523	208616	16839979-ST LINE RD
000966 ENTERGY	240005662018	0	2023 11	INV	P	46.07	D-090523	208617	16850182-GREENBROOK
000966 ENTERGY	240005662019	0	2023 11	INV	P	11.71	D-090523	208617	16850398-GREENBROOK
000966 ENTERGY	255006341755	0	2023 11	INV	P	11.31	D-090523	208617	89409965-ESTATES OF
000966 ENTERGY	30008844893	0	2023 11	INV	P	155.77	D-090523	208616	16330888-GOODMAN RD
000966 ENTERGY	305005467501	0	2023 11	INV	P	238.90	D-090523	208616	110822012-STATELINE
000966 ENTERGY	335005297601	0	2023 11	INV	P	155.77	D-090523	208616	19041425-GOODMAN &
000966 ENTERGY	345005177926	0	2023 11	INV	P	57.79	D-090523	208616	108163825-6145 AIRW
000966 ENTERGY	35007870314	0	2023 11	INV	P	174.31	D-090523	208616	160129912-HWY 51 @M

FY2023 CLAIMS DOCKET D-090523

YEAR/PERIOD: 2022/2 TO 2023/12										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
000966 ENTERGY	370003888371	0	2023 11	INV	P	124.53	D-090523	208616 110821956-HWY 51 @		
000966 ENTERGY	375004947267	0	2023 11	INV	P	54.03	D-090523	208616 68387034-249 GOODMA		
000966 ENTERGY	375004956558	0	2023 11	INV	P	43.95	D-090523	208617 129563102-426 STAR		
000966 ENTERGY	430003152931	0	2023 11	INV	P	42.49	D-090523	208617 85056398-750 BROOKS		
000966 ENTERGY	440003150240	0	2023 11	INV	P	42.74	D-090523	208617 50881309-1005 CHURC		
000966 ENTERGY	440003150323	0	2023 11	INV	P	49.52	D-090523	208616 52730470-85 CHURCH		
000966 ENTERGY	460003211756	0	2023 11	INV	P	280.49	D-090523	208616 100253780-GOODMAN &		
000966 ENTERGY	480003208031	0	2023 11	INV	P	118.99	D-090523	208616 110822004-MS 302 @		
000966 ENTERGY	495004082599	0	2023 11	INV	P	58.40	D-090523	208616 53799183-6715 HOSPI		
						1,889.30				
001105 NORTHCENTRAL ELECTRI	7002-072623	0	2023 11	INV	P	723.83	D-090523	208619 59247002-MALONE RD		
001105 NORTHCENTRAL ELECTRI	7009-071723	0	2023 11	INV	P	446.87	D-090523	208619 59247009-3750 FREEM		
001105 NORTHCENTRAL ELECTRI	7013-072623	0	2023 11	INV	P	29.76	D-090523	208619 59247013-3750 FREEM		
001105 NORTHCENTRAL ELECTRI	7018-072623	0	2023 11	INV	P	45.13	D-090523	208619 59247018-GOODMAN RD		
						1,245.59				
ACCOUNT TOTAL						3,134.89				
ORG 315 TOTAL						3,134.89				
411 PARKS DEPARTMENT										
411 600100			SALARIES-ADMINISTRATION							
038235 VINES JONATHAN	8-18-23	0	2023 11	INV	P	227.05	D-090523	208866 MANUAL CHECK REQUES		
ACCOUNT TOTAL						227.05				
411 612200			MAINTENANCE EQUIPMENT & BUILD							
002351 COMCAST	2755-0823	0	2023 11	INV	P	261.30	D-090523	208873 8396400220532755-SE		
ACCOUNT TOTAL						261.30				
411 613400			COMMUNITY EVENTS							
036880 STEAK COOKOFF ASSOCI	8-23-23	0	2023 11	INV	P	250.00	D-090523	208885 SANCTION FEE UPGRAD		
ACCOUNT TOTAL						250.00				
411 622100			PROFESSIONAL SERVICES							
016529 DIRECTV	30809-082823	0	2023 11	INV	P	331.69	D-090523	208861 026446724x230809-SE		
017044 DESOTO COUNTY	INV-0427	0	2023 11	INV	P	208,327.18	D-090523	208630 DWIGHT YOAKAM 2023		
017044 DESOTO COUNTY	INV-0433	0	2023 11	INV	P	329,668.79	D-090523	208630 BIG TIME RUSH 2023		
						537,995.97				
ACCOUNT TOTAL						538,327.66				
411 625700			TELEPHONE & POSTAGE							
001095 VERIZON WIRELESS	9940960972	0	2023 11	INV	P	480.12	D-090523	208622 642151677-00001		

FY2023 CLAIMS DOCKET D-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001167 AT&T MOBILITY	1081-080323	0	2023 11	INV	P	604.43	D-090523	208887	PARKS CELL PHONES
ACCOUNT TOTAL						1,084.55			
411	626000		UTILITIES						
000966	ENTERGY	140006127766	2023 11	INV	P	27.66	D-090523	208851	72820194-6305 SNOWD
000966	ENTERGY	150006128929	2023 11	INV	P	484.53	D-090523	208849	66762873-6275 SNOWD
000966	ENTERGY	150006129230	2023 11	INV	P	2,130.14	D-090523	208848	186848966-6277E SNO
000966	ENTERGY	170006107130	2023 11	INV	P	1,263.62	D-090523	208848	171475650-6650 SNOW
000966	ENTERGY	195007242482	2023 11	INV	P	27.66	D-090523	208851	69723351-8925 SWINN
000966	ENTERGY	2025700470	2023 11	INV	P	13,304.34	D-090523	208875	41111535-7360 US HW
000966	ENTERGY	205006835422	2023 11	INV	P	83.96	D-090523	208849	119242972-7635 TCHU
000966	ENTERGY	205006837202	2023 11	INV	P	27.66	D-090523	208850	31109259-7705 TCHUL
000966	ENTERGY	205006837203	2023 11	INV	P	27.66	D-090523	208850	31109317-7655 TCHUL
000966	ENTERGY	205006837204	2023 11	INV	P	27.66	D-090523	208850	31109366-7625 TCHUL
000966	ENTERGY	205006837205	2023 11	INV	P	27.79	D-090523	208850	31109424-7635 TCHUL
000966	ENTERGY	205006837206	2023 11	INV	P	27.66	D-090523	208850	31109473-7525 TCHUL
000966	ENTERGY	205006837207	2023 11	INV	P	27.66	D-090523	208850	31109549-7535 TCHUL
000966	ENTERGY	205006837208	2023 11	INV	P	27.66	D-090523	208850	31109614-7645 TCHUL
000966	ENTERGY	205006837209	2023 11	INV	P	27.66	D-090523	208850	31109648-7665 TCHUL
000966	ENTERGY	205006837210	2023 11	INV	P	13.85	D-090523	208851	31109663-7735 TCHUL
000966	ENTERGY	205006837278	2023 11	INV	P	22.94	D-090523	208851	22512453-6205 GETWE
000966	ENTERGY	235006566867	2023 11	INV	P	28.40	D-090523	208878	117424333-1729 BROO
000966	ENTERGY	295006029833	2023 11	INV	P	634.86	D-090523	208848	38124624-CHERRY VAL
000966	ENTERGY	330004051276	2023 11	INV	P	61.30	D-090523	208877	16838419-7505 CHERR
000966	ENTERGY	330004051278	2023 11	INV	P	739.09	D-090523	208875	16839250-7505 CHERR
000966	ENTERGY	35007907437	2023 11	INV	P	719.53	D-090523	208848	182817924-6277D SNO
000966	ENTERGY	35007907438	2023 11	INV	P	1,130.91	D-090523	208848	182817932-6277C SNO
000966	ENTERGY	35007909084	2023 11	INV	P	169.98	D-090523	208849	15928989-8400 GREEN
000966	ENTERGY	35007909241	2023 11	INV	P	27.66	D-090523	208851	45692910-8925 SWINN
000966	ENTERGY	380003894193	2023 11	INV	P	63.39	D-090523	208849	16836884-CHAPARRAL
000966	ENTERGY	380003894194	2023 11	INV	P	321.57	D-090523	208849	16838617-SNOWDEN PA
000966	ENTERGY	380003896259	2023 11	INV	P	591.36	D-090523	208848	38822441-8925 SWINN
000966	ENTERGY	380003897107	2023 11	INV	P	56.75	D-090523	208877	56395635-7360 US HW
000966	ENTERGY	390003857825	2023 11	INV	P	112.08	D-090523	208849	19046408-3025 CARNI
000966	ENTERGY	410003044599	2023 11	INV	P	1,657.62	D-090523	208848	125567875-800 STOWE
000966	ENTERGY	410003044600	2023 11	INV	P	337.63	D-090523	208849	125567883-800 STOWE
000966	ENTERGY	430003170494	2023 11	INV	P	463.81	D-090523	208849	66074311-6208A SNOW
000966	ENTERGY	435004429009	2023 11	INV	P	112.08	D-090523	208849	47805247-6208 SNOWD
000966	ENTERGY	440003169558	2023 11	INV	P	218.16	D-090523	208876	19046929-1978 STATE
000966	ENTERGY	455004286149	2023 11	INV	P	808.17	D-090523	208848	20892766-6070 SNOWD
000966	ENTERGY	455004286150	2023 11	INV	P	331.93	D-090523	208849	20291415-3480 SUNSE
000966	ENTERGY	475004237496	2023 11	INV	P	38.07	D-090523	208877	16836454-4700 STATE
000966	ENTERGY	475004237497	2023 11	INV	P	1,354.05	D-090523	208875	16838229-4700 STATE
000966	ENTERGY	495004098494	2023 11	INV	P	2,403.10	D-090523	208848	18054049-SNOWDEN BA
000966	ENTERGY	495004098540	2023 11	INV	P	1,417.54	D-090523	208848	123335762-800 STOWE
000966	ENTERGY	510001692312	2023 11	INV	P	133.64	D-090523	208849	74855255-6277B SNOW
000966	ENTERGY	510001692313	2023 11	INV	P	27.66	D-090523	208851	74869355-6277 A SNO
000966	ENTERGY	55007765519	2023 11	INV	P	5,381.60	D-090523	208848	15744642-3376 NAIL
000966	ENTERGY	55007765520	2023 11	INV	P	11.88	D-090523	208851	15744865-3566 NAIL
000966	ENTERGY	65007703531	2023 11	INV	P	32.54	D-090523	208877	46687588-365 RASCO
000966	ENTERGY	75007659944	2023 11	INV	P	8,566.46	D-090523	208848	44338587-3335 PINE

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YEAR/PERIOD: 2022/2 TO 2023/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
000966 ENERGY	80007707451	0	2023 11	INV	P	253.30	D-090523	208849 16833329-3278 MAY B			
000966 ENERGY	80007707452	0	2023 11	INV	P	27.66	D-090523	208851 16834020-GETWELL &			
000966 ENERGY	80007707454	0	2023 11	INV	P	489.22	D-090523	208848 16837304-6205 SNOWD			
000966 ENERGY	80007707457	0	2023 11	INV	P	463.46	D-090523	208849 16852006-7505 STONE			
000966 ENERGY	95007446016	0	2023 11	INV	P	27.66	D-090523	208850 127643922-7890 GREE			
						46,794.23					
001145 ATMOS ENERGY	1167-0823	0	2023 11	INV	P	22.93	D-090523	208869 4034951167-740 STOW			
001145 ATMOS ENERGY	2435-0823	0	2023 11	INV	P	37.24	D-090523	208869 3019672435-8400 GRE			
001145 ATMOS ENERGY	3076-0823	0	2023 11	INV	P	39.85	D-090523	208869 3020713076-8925 SWI			
001145 ATMOS ENERGY	3727-0823	0	2023 11	INV	P	22.93	D-090523	208869 4010573727-800 STOW			
001145 ATMOS ENERGY	4936-0823	0	2023 11	INV	P	39.85	D-090523	208869 3057134936-6205 SNO			
001145 ATMOS ENERGY	7003-0723	0	2023 11	INV	P	42.33	D-090523	208859 4039367003-3656 PIN			
001145 ATMOS ENERGY	7945-0823	0	2023 11	INV	P	616.86	D-090523	208842 3015017945-8710 NOR			
						821.99					
001167 AT&T MOBILITY	1874-072823	0	2023 11	INV	P	52.17	D-090523	208623 66228051366461874-P			
001167 AT&T MOBILITY	3041875-723	0	2023 11	INV	P	34.34	D-090523	208623 66234270783041875-P			
						86.51					
001234 BRIGHTSPEED	200022-82923	0	2023 11	INV	P	937.04	D-090523	208870 400200022-PHONES			
001234 BRIGHTSPEED	200373-0823	0	2023 11	INV	P	192.90	D-090523	208870 400200373-FOREVER Y			
						1,129.94					
002351 COMCAST	1174-082923	0	2023 11	INV	P	645.97	D-090523	208888 COMCAST -080823			
016529 DIRECTV	230805-80523	0	2023 11	INV	P	334.09	D-090523	208625 046471734X230805-TV			
016529 DIRECTV	230809-0823	0	2023 11	INV	P	94.15	D-090523	208861 018993796X230809-TV			
016529 DIRECTV	7170X230817	0	2023 11	INV	P	287.26	D-090523	208915 019027170X230817			
						715.50					
ACCOUNT TOTAL						50,194.14					
ORG 411 TOTAL						590,344.70					
412	PARK TOURNAMENTS										
412	627901	TOURNAMENT UMPIRE FEES									
008692 WELCH HENRY JOEY	8-26-23	0	2023 11	INV	P	315.00	D-090523	208953 2023 FALL FREEBIE			
010300 JONES LARRY SHANE	8-29-23	0	2023 11	INV	P	44.00	D-090523	208930 GREENBROOK 8/26-8/2			
021367 BREWER MICHAEL	8-26-23	0	2023 11	INV	P	270.00	D-090523	208901 2023 FALL FREEBIE			
021399 JORDAN JORDAN	8-29-23	0	2023 11	INV	P	473.00	D-090523	208931 GREENBROOK 8/26-8/2			
021400 TAYLOR JASON L	8-26-23	0	2023 11	INV	P	135.00	D-090523	208950 2023 FALL FREEBIE			

FY2023 CLAIMS DOCKET D-090523

YEAR/PERIOD: 2022/2 TO 2023/12										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
026760 WILSON VICTORIA	8-26-23	0	2023 11	INV	P	150.00 D-090523	208954	2023 FALL FREEBIE		
027984 CRITTENDEN TAYLOR	8-29-23	0	2023 11	INV	P	110.00 D-090523	208911	GREENBROOK 8/26-8/2		
028233 SHEARON ANESSIA	8-29-23	0	2023 11	INV	P	110.00 D-090523	208945	GREENBROOK 8/26-8/2		
028302 YOUNT BRANDY	8-26-23	0	2023 11	INV	P	270.00 D-090523	208956	2023 FALL FREEBIE		
029256 CARMICHAEL JONATHAN	8-26-23	0	2023 11	INV	P	965.00 D-090523	208906	2023 FALL FREEBIE		
029257 OSBURN JASON	8-26-23	0	2023 11	INV	P	315.00 D-090523	208937	2023 FALL FREEBIE		
029772 BENAFIELD STEPHEN	8-26-23	0	2023 11	INV	P	315.00 D-090523	208898	2023 FALL FREEBIE		
029778 JETER CHRISTOPHER W	8-26-23	0	2023 11	INV	P	360.00 D-090523	208928	2023 FALL FREEBIE		
030217 DOGAN JEREMY	8-26-23	0	2023 11	INV	P	270.00 D-090523	208917	2023 FALL FREEBIE		
033376 CASTILLO ROBERTO	8-26-23	0	2023 11	INV	P	270.00 D-090523	208908	2023 FALL FREEBIE		
033579 HERRINGTON LOGISTICS	1336	0	2023 11	INV	P	4,629.00 D-090523	208880	SILO SHOOTOUT SOCCE		
033595 MOODY KIRSTEN	8-29-23	0	2023 11	INV	P	44.00 D-090523	208935	GREENBROOK 8/26-8/2		
033831 HARSH JEFFREY A	8-26-23	0	2023 11	INV	P	135.00 D-090523	208925	2023 FALL FREEBIE		
033832 SHERMAN TODD	8-26-23	0	2023 11	INV	P	315.00 D-090523	208947	2023 FALL FREEBIE		
034690 DINKINS MICHAEL	8-26-23	0	2023 11	INV	P	270.00 D-090523	208914	2023 FALL FREEBIE		
035273 BROWNLEE MELISSA	8-29-23	0	2023 11	INV	P	66.00 D-090523	208904	SCOREKEEPER		
035456 JOHNSON BRIANNA	8-29-23	0	2023 11	INV	P	110.00 D-090523	208929	GREENBROOK 8/26-8/2		
035457 SHELL WILLIAM	8-29-23	0	2023 11	INV	P	66.00 D-090523	208946	GREENBROOK 8/26-8/2		
035459 PIGE JAYLON	8-29-23	0	2023 11	INV	P	66.00 D-090523	208939	GREENBROOK 8/26-8/2		
035626 MCNEIL ASHLEY	8-29-23	0	2023 11	INV	P	44.00 D-090523	208934	GREENBROOK 8/26-8/2		
035753 HOOD JENNIFER	8-29-23	0	2023 11	INV	P	110.00 D-090523	208927	GREENBROOK 8/26-8/2		
035966 SMITH JR CORNELIUS	8-29-23	0	2023 11	INV	P	66.00 D-090523	208949	GREENBROOK 8/26-8/2		
036079 CARTER GRAHAM	8-26-23	0	2023 11	INV	P	315.00 D-090523	208907	2023 FALL FREEBIE		
037105 LEWIS DRAKE T	8-29-23	0	2023 11	INV	P	66.00 D-090523	208933	GREENBROOK 8/26-8/2		
037109 WRIGHT JAMES DARRELL	8-29-23	0	2023 11	INV	P	66.00 D-090523	208955	GREENBROOK 8/26-8/2		
037112 RIVINO ISABELLA	8-29-23	0	2023 11	INV	P	66.00 D-090523	208941	GREENBROOK 8/26-8/2		

FY2023 CLAIMS DOCKET D-090523

YEAR/PERIOD: 2022/2 TO 2023/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
037314	FRAZIER KALEB	8-29-23	0	2023 11	INV	P	44.00 D-090523	208919	GREENBROOK 8/26-8/2
037316	BATEMAN MAURICE	8-29-23	0	2023 11	INV	P	44.00 D-090523	208897	SCOREKEEPER
037329	BROWNLEE KATIE	8-29-23	0	2023 11	INV	P	66.00 D-090523	208903	SCOREKEEPER
037334	WADE NOLAN	8-29-23	0	2023 11	INV	P	66.00 D-090523	208951	GREENBROOK 8/26-8/2
037337	SANTUCCI SHERRIE	8-29-23	0	2023 11	INV	P	66.00 D-090523	208944	GREENBROOK 8/26-8/2
037399	COCKRELL MERI CARSON	8-29-23	0	2023 11	INV	P	66.00 D-090523	208909	GREENBROOK 8/26-8/2
037400	WATSON JAYLON	8-29-23	0	2023 11	INV	P	66.00 D-090523	208952	GREENBROOK 8/26-8/2
037553	DANIEL AERION	8-29-23	0	2023 11	INV	P	44.00 D-090523	208913	GREENBROOK 8/26-8/2
037846	RODGERS RASHAD	8-29-23	0	2023 11	INV	P	66.00 D-090523	208942	GREENBROOK 8/26-8/2
037850	HENDRICHOVSKY ANDREW	8-29-23	0	2023 11	INV	P	66.00 D-090523	208926	GREENBROOK 8/26-8/2
037932	OVERMAN BRUCE	8-26-23	0	2023 11	INV	P	225.00 D-090523	208938	2023 FALL FREEBIE
037933	MORRIS JOSEPH	8-26-23	0	2023 11	INV	P	270.00 D-090523	208936	2023 FALL FREEBIE
037984	RIVERS TIMOTHY WAYNE	8-26-23	0	2023 11	INV	P	315.00 D-090523	208940	2023 FALL FREEBIE
038219	LANE NOAH	8-29-23	0	2023 11	INV	P	66.00 D-090523	208932	GREENBROOK 8/26-8/2
038236	JUBILANT CARE	8-27-23	0	2023 11	INV	P	700.00 D-090523	208881	SILO SHOOTOUT TOURN
038252	CUPP JAMES ERIC	8-26-23	0	2023 11	INV	P	270.00 D-090523	208912	2023 FALL FREEBIE
038253	BRADFORD GREGORY	8-26-23	0	2023 11	INV	P	315.00 D-090523	208900	2023 FALL FREEBIE
038254	SIEBERT JEREMY	8-26-23	0	2023 11	INV	P	135.00 D-090523	208948	2023 FALL FREEBIE
038255	DOGAN ANDREW	8-26-23	0	2023 11	INV	P	225.00 D-090523	208916	2023 FALL FREEBIE
038256	SANDERS CADE E	8-29-23	0	2023 11	INV	P	66.00 D-090523	208943	GREENBROOK 8/26-8/2
038257	BIERMAN COOPER	8-29-23	0	2023 11	INV	P	66.00 D-090523	208899	SCOREKEEPER
038258	HALEY BROLIN SHELLY	8-29-23	0	2023 11	INV	P	44.00 D-090523	208924	GREENBROOK 8/26-8/2
ACCOUNT TOTAL							14,097.00		
ORG 412 TOTAL							14,097.00		
511				MUNICIPAL CODE ENFORCEMENT					
511	625700				TELEPHONE & POSTAGE				
001167	AT&T MOBILITY	7723-080323	0	2023 11	INV	P	281.60 D-090523	208887	ANIMAL CONTROL CELL

FY2023 CLAIMS DOCKET D-090523

YEAR/PERIOD: 2022/2 TO 2023/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL						281.60					
ORG 511 TOTAL						281.60					
902	GENERAL EXPENSES										
902	620902	FACILITIES MANAGEMENT									
000966	ENTERGY	115007342631	0	2023	11	INV P	8,283.76	D-090523	208875	16831992-8700	NORTH
000966	ENTERGY	195007235713	0	2023	11	INV P	19.54	D-090523	208851	17624743-6200	GETWE
000966	ENTERGY	2025700422	0	2023	11	INV P	6,867.18	D-090523	208875	68111178-8554	NORTH
000966	ENTERGY	280005748689	0	2023	11	INV P	123.23	D-090523	208876	80540586-8889	NORTH
000966	ENTERGY	300004114012	0	2023	11	INV P	42.89	D-090523	208850	60209269-7111	TCHUL
000966	ENTERGY	30008867412	0	2023	11	INV P	19.59	D-090523	208851	17623570-6052	ELMOR
000966	ENTERGY	320004080379	0	2023	11	INV P	47.61	D-090523	208850	190769851-9105	GETW
000966	ENTERGY	355005122745	0	2023	11	INV P	37.92	D-090523	208850	109997221-2009	STAR
000966	ENTERGY	355005122746	0	2023	11	INV P	44.47	D-090523	208850	109997247-165	STARL
000966	ENTERGY	475004237495	0	2023	11	INV P	42.12	D-090523	208877	16832636-4085	STATE
000966	ENTERGY	50008496792	0	2023	11	INV P	38.37	D-090523	208877	110165339-5730	STAT
000966	ENTERGY	520001650920	0	2023	11	INV P	1,171.09	D-090523	208875	130057649-7312	HWY
000966	ENTERGY	65007703473	0	2023	11	INV P	2,131.14	D-090523	208875	16004111-8889	NORTH
000966	ENTERGY	65007703488	0	2023	11	INV P	69.26	D-090523	208877	15991573-8710	NORTH
						18,938.17					
002351	COMCAST	200510-0823	0	2023	11	INV P	306.92	D-090523	208910	8396400220200510-CA	
ACCOUNT TOTAL						19,245.09					
902	622100	PROFESSIONAL SERVICES									
022644	CORPORATE PLANNING	2392	0	2023	11	INV P	871.00	D-090523	208843	FSA MONTHLY FEES &	
ACCOUNT TOTAL						871.00					
ORG 902 TOTAL						20,116.09					
904	LITIGATION										
904	622100	PROFESSIONAL SERVICES									
038221	MAYO MALLETT PLLC	23458-1	0	2023	11	INV P	1,410.18	D-090523	208865	TAX COLLECTOR MATTE	
ACCOUNT TOTAL						1,410.18					
904	629100	CLAIMS PAYMENTS									
038228	WILLIAMS EARNESTINE	8-17-23	0	2023	11	INV P	265.00	D-090523	208857	PARKS CLAIM-BOARD A	
038229	TESSARO SHANNON	8-17-23	0	2023	11	INV P	294.25	D-090523	208856	PARK CLAIM-BOARD AP	
ACCOUNT TOTAL						559.25					
ORG 904 TOTAL						1,969.43					
FUND 0010 GENERAL FUND						TOTAL:		1,112,753.85			

FY2023 CLAIMS DOCKET D-090523

YEAR/PERIOD: 2022/2 TO 2023/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
0400			UTILITY FUND								
0400	130700		ACCOUNTS RECEIVABLE								
035931	PERKINS DIANE	40829-1	0	2023	11	INV	P	18.04	D-090523	208620	REISSUE
				ACCOUNT TOTAL				18.04			
			ORG 0400	TOTAL				18.04			
811			UTILITY EXPENSE ACCOUNTS								
811	651400		DCRUA UPGRADE TAP FEES								
004646	DESOTO COUNTY REGION	7-10-2023-1	0	2023	11	INV	P	6,150.00	D-090523	208624	REISSUE COLLECTED S
				ACCOUNT TOTAL				6,150.00			
811	651500		DCRUA TAP FEES								
004646	DESOTO COUNTY REGION	7-10-2023-1	0	2023	11	INV	P	11,100.00	D-090523	208624	REISSUE COLLECTED S
				ACCOUNT TOTAL				11,100.00			
			ORG 811	TOTAL				17,250.00			
825			UTILITY MAINTENANCE EXPENSES								
825	611000		MATERIALS								
030629	AMAZON CAPITAL	19HWV34RFRPN	0	2023	11	INV	P	18.87	D-090523	208867	12 PCS HEX/TORX SCR
030629	AMAZON CAPITAL	1G93WKXDQGMF	0	2023	11	INV	P	323.08	D-090523	208867	DUAL 200 AMP BREAKE
030629	AMAZON CAPITAL	1K19HKLMHQT4	0	2023	11	INV	P	11.98	D-090523	208867	WIRELESS MOUSE(LUKE
030629	AMAZON CAPITAL	1RNNCT4CTLCX	0	2023	11	INV	P	951.78	D-090523	208867	SHOP SUPPLIES GLOVE
								1,305.71			
				ACCOUNT TOTAL				1,305.71			
825	612500		UNIFORMS								
030629	AMAZON CAPITAL	1HC6FDK1MQ13	0	2023	11	INV	P	159.78	D-090523	208867	BOOTS
				ACCOUNT TOTAL				159.78			
825	625700		TELEPHONE & POSTAGE								
001095	VERIZON WIRELESS	9940960972	0	2023	11	INV	P	576.97	D-090523	208622	642151677-00001
001167	AT&T MOBILITY	4319-072723	0	2023	11	INV	P	1,556.28	D-090523	208615	CRADLEPOINTS FOR SC
001167	AT&T MOBILITY	60413-0823	0	2023	11	INV	P	1,885.24	D-090523	208868	UTILITIES
001167	AT&T MOBILITY	7424-072723	0	2023	11	INV	P	86.46	D-090523	208615	UTILITIES SCADA CRA
								3,527.98			
				ACCOUNT TOTAL				4,104.95			
825	626000		UTILITIES								
000966	ENTERGY	125007283331	0	2023	11	INV	P	421.24	D-090523	208875	190081844-2017 STAR
000966	ENTERGY	140006121980	0	2023	11	INV	P	134.83	D-090523	208876	18757831-3401 WOODL

FY2023 CLAIMS DOCKET D-090523

YEAR/PERIOD:	2022/2	TO	2023/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
000966	ENERGY	160006104864	0	2023	11	INV P	65.67	D-090523	208877	60572526-GROVE MEAD		
000966	ENERGY	170006100533	0	2023	11	INV P	132.95	D-090523	208876	19338714-TURMAN DR		
000966	ENERGY	190006315631	0	2023	11	INV P	84.85	D-090523	208876	57153132-2768 BLACK		
000966	ENERGY	195007242412	0	2023	11	INV P	30.38	D-090523	208878	71532782-1433 STATE		
000966	ENERGY	225006689287	0	2023	11	INV P	98.71	D-090523	208876	87490884-2017 STARL		
000966	ENERGY	275006229557	0	2023	11	INV P	114.22	D-090523	208876	439871182-1903 STAR		
000966	ENERGY	275006231495	0	2023	11	INV P	24.00	D-090523	208878	79240206-4154 DAVIS		
000966	ENERGY	300004111235	0	2023	11	INV P	77.50	D-090523	208877	122548779-5253 SWIN		
000966	ENERGY	30008867390	0	2023	11	INV P	1,718.02	D-090523	208875	17625948-4446 AIRWA		
000966	ENERGY	30008867391	0	2023	11	INV P	4,349.87	D-090523	208875	17627084-170 COLLEG		
000966	ENERGY	350003941476	0	2023	11	INV P	30.38	D-090523	208878	126811512-AIRWAYS B		
000966	ENERGY	375004966540	0	2023	11	INV P	46.87	D-090523	208877	163913981-SWINNEA R		
000966	ENERGY	380003894192	0	2023	11	INV P	288.29	D-090523	208875	16836702-6854 TCHUL		
000966	ENERGY	380003894196	0	2023	11	INV P	19.34	D-090523	208878	16851461-HUNTERS GL		
000966	ENERGY	400002887612	0	2023	11	INV P	122.16	D-090523	208876	85491660-CHANCEY CV		
000966	ENERGY	405004565697	0	2023	11	INV P	129.34	D-090523	208876	76194174-303 LONG S		
000966	ENERGY	450003227247	0	2023	11	INV P	12.29	D-090523	208878	19045665-6845 MCCAI		
000966	ENERGY	45007829748	0	2023	11	INV P	27.66	D-090523	208878	39758438-5850 GETWE		
000966	ENERGY	460003220539	0	2023	11	INV P	212.31	D-090523	208876	102092335-8182 GETW		
000966	ENERGY	480003224706	0	2023	11	INV P	124.90	D-090523	208876	167538396-8827 GETW		
000966	ENERGY	480003231154	0	2023	11	INV P	361.14	D-090523	208918	194031951-LOT12/319		
000966	ENERGY	495004098375	0	2023	11	INV P	35.65	D-090523	208877	18141937-8440 GREEN		
000966	ENERGY	510001692384	0	2023	11	INV P	4,637.31	D-090523	208875	76259076-3088 NAIL		
000966	ENERGY	55007767837	0	2023	11	INV P	14.03	D-090523	208878	16851180-7696 AIRWA		
000966	ENERGY	75007653337	0	2023	11	INV P	62.17	D-090523	208877	107599953-2543 JIM		
000966	ENERGY	80007707458	0	2023	11	INV P	32.34	D-090523	208877	16852907-1334 GOODM		
000966	ENERGY	80007707459	0	2023	11	INV P	7,022.11	D-090523	208875	16853459-5850 GETWE		
000966	ENERGY	90007693011	0	2023	11	INV P	168.57	D-090523	208876	122867856-4164 HWY		
000966	ENERGY	9007693012	0	2023	11	INV P	275.00	D-090523	208876	122868045-53 WOODLA		
							20,874.10					
001145	ATMOS ENERGY	5862-081123	0	2023	11	INV P	22.93	D-090523	208896	4024565862-8182 GET		
001167	AT&T MOBILITY	10592-080523	0	2023	11	INV P	58.85	D-090523	208895	66244926050010592-S		
001167	AT&T MOBILITY	8869-080323	0	2023	11	INV P	748.91	D-090523	208868	820538869X08112023		
							807.76					
002351	COMCAST	1174-082923	0	2023	11	INV P	708.10	D-090523	208888	COMCAST -080823		
ACCOUNT TOTAL							22,412.89					
ORG 825 TOTAL							27,983.33					
FUND 0400 UTILITY FUND							TOTAL:	45,251.37				

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YEAR/PERIOD: 2022/2 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
0600			PAYRDLL FUND					
0600	214700		GARNISHMENTS					
021029	CHAPLAINS BENEVOLENC AUG-2023-FD	0	2023 11 INV P	205.00	D-090523	208871 FD BENEVOLENCE FUND		
021029	CHAPLAINS BENEVOLENC AUG-23-PD	0	2023 11 INV P	40.00	D-090523	208872 PD BENEVOLENCE FUND		
				245.00				
			ACCOUNT TOTAL	245.00				
0600	215700		MS CREDIT UNION					
001407	MS PUBLIC EE CR UN AUG-23	0	2023 11 INV P	2,862.21	D-090523	208882 EMP CONTRIBUTION		
			ACCOUNT TOTAL	2,862.21				
0600	216106		ID THEFT/PREPD LEGAL					
014191	PRE-PAID LEGAL SERVI 8052023	0	2023 11 INV P	2,378.05	D-090523	208629 PREPAID LEGAL SERV		
			ACCOUNT TOTAL	2,378.05				
			ORG 0600 TOTAL	5,485.26				
FUND 0600 PAYROLL FUND				TOTAL:	5,485.26			

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

FY2023 CLAIMS DOCKET W-090523

YEAR/PERIOD: 2022/2 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
0600			PAYROLL FUND					
0600	214100		MS STATE RETIREMENT					
002313	MS STATE RETIREMENT	8-2023	2023 11 DIR P	603,323.64	W-090523	64550 PERS AUG 2023		
			ACCOUNT TOTAL	603,323.64				
0600	214900		DEFERRED COMPENSATION					
002311	EMPOWER RETIREMENT	1116628552	2023 11 DIR P	8,951.72	W-090523	64525 DEF. COMP. AUGUST 1		
			ACCOUNT TOTAL	8,951.72				
0600	215101		CAF-PRETAX MEDICAL					
022644	CORPORATE PLANNING	8-18-23	2023 11 DIR P	6,445.90	W-090523	63373 FSA/DFSA 8/18/23		
			ACCOUNT TOTAL	6,445.90				
			ORG 0600 TOTAL	618,721.26				
FUND 0600 PAYROLL FUND				TOTAL:		618,721.26		

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FY2023 CLAIMS DOCKET U-090523

YEAR/PERIOD: 2022/2 TO 2023/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
0400								UTILITY FUND			
0400	130700							ACCOUNTS RECEIVABLE			
002879	LIFESTYLE HOME LLC 42992	0	2023	11	INV A	107.45		U-090523			
002879	LIFESTYLE HOME LLC 43067	0	2023	11	INV A	95.75		U-090523			
002879	LIFESTYLE HOME LLC 43071	0	2023	11	INV A	19.70		U-090523			
						222.90					
005625	KREUNEN CONST 42981	0	2023	11	INV A	107.45		U-090523			
005625	KREUNEN CONST 43077	0	2023	11	INV A	107.45		U-090523			
						214.90					
012774	ADAMS HOMES 42972	0	2023	11	INV A	107.45		U-090523			
012774	ADAMS HOMES 42975	0	2023	11	INV A	72.35		U-090523			
012774	ADAMS HOMES 43061	0	2023	11	INV A	8.00		U-090523			
						187.80					
013269	MC GEE JOHNATHAN - RE 43025	0	2023	11	INV A	125.00		U-090523			
017173	AUSBURN CHARLOTTE ** 43072	0	2023	11	INV A	65.90		U-090523			
018248	WEEMS EDITH G 42980	0	2023	11	INV A	52.84		U-090523			
022166	LOVORN PEGGY - RENTA 42944	0	2023	11	INV A	89.60		U-090523			
024117	MCCUTCHEON GREGORY 43023	0	2023	11	INV A	125.00		U-090523			
024211	MC GLOTHLEN KEVIN 43094	0	2023	11	INV A	66.20		U-090523			
024277	DESOTO MANAGEMENT % 43080	0	2023	11	INV A	19.10		U-090523			
025277	MARATHON MANAGEMENT 42989	0	2023	11	INV A	107.45		U-090523			
025277	MARATHON MANAGEMENT 43030	0	2023	11	INV A	200.00		U-090523			
						307.45					
025462	MUDDY WATER 43081	0	2023	11	INV A	66.20		U-090523			
025462	MUDDY WATER 43082	0	2023	11	INV A	54.50		U-090523			
						120.70					
025635	MERIDIAN DEVELOPMENT 43027	0	2023	11	INV A	88.60		U-090523			
026680	SKY LAKE CONSTRUCTIO 42979	0	2023	11	INV A	89.90		U-090523			
026680	SKY LAKE CONSTRUCTIO 42987	0	2023	11	INV A	48.95		U-090523			
026680	SKY LAKE CONSTRUCTIO 42996	0	2023	11	INV A	78.20		U-090523			
026680	SKY LAKE CONSTRUCTIO 43003	0	2023	11	INV A	43.10		U-090523			
026680	SKY LAKE CONSTRUCTIO 43004	0	2023	11	INV A	48.95		U-090523			
026680	SKY LAKE CONSTRUCTIO 43005	0	2023	11	INV A	89.90		U-090523			
026680	SKY LAKE CONSTRUCTIO 43070	0	2023	11	INV A	31.40		U-090523			

FY2023 CLAIMS DOCKET U-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
026680 SKY LAKE CONSTRUCTIO	43076	0	2023 11	INV	A	37.25	U-090523		
						467.65			
030680 PARK PLACE PROPERTY	43006	0	2023 11	INV	A	87.45	U-090523		
031429 MEMPHIS INVESTMENT -	43026	0	2023 11	INV	A	38.31	U-090523		
031478 WOLFE PEGGY	42955	0	2023 11	INV	A	95.45	U-090523		
031630 MASSEY HOMEBUILDERS	42988	0	2023 11	INV	A	107.45	U-090523		
035799 KONG LI MING	43009	0	2023 11	INV	A	95.45	U-090523		
035815 D. R. HORTON	42993	0	2023 11	INV	A	78.20	U-090523		
035815 D. R. HORTON	42994	0	2023 11	INV	A	66.50	U-090523		
035815 D. R. HORTON	42995	0	2023 11	INV	A	89.90	U-090523		
035815 D. R. HORTON	42997	0	2023 11	INV	A	89.90	U-090523		
035815 D. R. HORTON	42998	0	2023 11	INV	A	109.21	U-090523		
035815 D. R. HORTON	42999	0	2023 11	INV	A	48.95	U-090523		
						482.66			
036308 MCGEE DONAVAN	42978	0	2023 11	INV	A	65.90	U-090523		
036425 MERIDIAN DEVELOPMENT	42970	0	2023 11	INV	A	107.45	U-090523		
036678 CAPITAL EXPRESS, INC	43086	0	2023 11	INV	A	95.45	U-090523		
036811 MAIN STREET RENEWAL	43029	0	2023 11	INV	A	125.00	U-090523		
036851 AO PROPCO 1	43095	0	2023 11	INV	A	95.45	U-090523		
037036 DESOTO MANAGEMENT &	43014	0	2023 11	INV	A	95.45	U-090523		
037036 DESOTO MANAGEMENT &	43091	0	2023 11	INV	A	95.45	U-090523		
						190.90			
037052 RS RENTAL II LLC	42982	0	2023 11	INV	A	65.90	U-090523		
037130 WHITSELL JASON UBO	43088	0	2023 11	INV	A	98.41	U-090523		
037170 MONTGOMERY NATHANIEL	43008	0	2023 11	INV	A	48.35	U-090523		
037277 BELGRAVIA SQUARE LLC	43096	0	2023 11	INV	A	95.45	U-090523		
037281 EVERNEST LLC.	42986	0	2023 11	INV	A	65.90	U-090523		
037281 EVERNEST LLC.	43002	0	2023 11	INV	A	95.45	U-090523		
037281 EVERNEST LLC.	43083	0	2023 11	INV	A	65.90	U-090523		
037281 EVERNEST LLC.	43089	0	2023 11	INV	A	42.80	U-090523		
						270.05			

FY2023 CLAIMS DOCKET U-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
037732 PINE GROVE RESIDENTI	42990	0	2023 11	INV	A	95.45	U-090523		
037889 JJ RENTALS	43075	0	2023 11	INV	A	95.45	U-090523		
038160 WILLIAMSON JEREMY A	42927	0	2023 11	INV	A	40.65	U-090523		
038161 SHANDS RILEY AND BAR	42928	0	2023 11	INV	A	95.45	U-090523		
038162 BROWN JUSTIN & ANGEL	42929	0	2023 11	INV	A	11.11	U-090523		
038163 JOBE GARY DUANE II	42930	0	2023 11	INV	A	95.45	U-090523		
038164 THOMPSON STUART	42931	0	2023 11	INV	A	20.45	U-090523		
038165 JOHNSON LISA	42932	0	2023 11	INV	A	81.60	U-090523		
038166 LANNOM LINDSAY	42933	0	2023 11	INV	A	72.05	U-090523		
038167 BAGLEY ERSULA L	42934	0	2023 11	INV	A	67.00	U-090523		
038168 ALVAREZ CHRISTOPHER	42935	0	2023 11	INV	A	65.52	U-090523		
038169 SINGH SAVDEEP	42936	0	2023 11	INV	A	28.10	U-090523		
038170 LANGLEY PAULA	42937	0	2023 11	INV	A	65.90	U-090523		
038171 VO NAM	42938	0	2023 11	INV	A	65.90	U-090523		
038172 AYHON HUBERT	42939	0	2023 11	INV	A	19.10	U-090523		
038173 BARNES JOSEPHINE	42940	0	2023 11	INV	A	5.00	U-090523		
038174 SHORT LEIGH-ANN	42941	0	2023 11	INV	A	72.05	U-090523		
038175 MALONE JOAN H & EAST	42942	0	2023 11	INV	A	2.90	U-090523		
038176 BIGHAM JEFFREY M & W	42943	0	2023 11	INV	A	8.07	U-090523		
038177 ANGEL RAFAEL	42945	0	2023 11	INV	A	24.95	U-090523		
038178 FORTNEY JEREMY	42946	0	2023 11	INV	A	8.23	U-090523		
038179 LOVE TAVIUS	42947	0	2023 11	INV	A	72.35	U-090523		
038180 NATIONAL WATER SERVI	42948	0	2023 11	INV	A	65.90	U-090523		
038181 LONG BRILEY	42949	0	2023 11	INV	A	1.55	U-090523		
038182 CRAMER RYAN	42950	0	2023 11	INV	A	52.84	U-090523		
038183 LAKE KENNETH & MARLE	42951	0	2023 11	INV	A	2.22	U-090523		

FY2023 CLAIMS DOCKET U-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
038184 TURNER ANNA & WILLIA	42952	0	2023 11	INV	A	20.45	U-090523		
038185 STONE MADILYN	42953	0	2023 11	INV	A	65.90	U-090523		
038186 EADS JOYCE	42954	0	2023 11	INV	A	95.45	U-090523		
038187 TAYLOR STEVEN	42956	0	2023 11	INV	A	5.55	U-090523		
038188 JONES LAKESHIA	42957	0	2023 11	INV	A	95.45	U-090523		
038189 JAMISON EUNIECA	42958	0	2023 11	INV	A	36.35	U-090523		
038190 FECTEAU ROBIN	42959	0	2023 11	INV	A	8.82	U-090523		
038191 LUTZ AMANDA	42960	0	2023 11	INV	A	65.90	U-090523		
038192 LAWRENCE JASON R	42961	0	2023 11	INV	A	88.92	U-090523		
038193 DONNA GETTINGS	42962	0	2023 11	INV	A	65.90	U-090523		
038194 WASHINGTON SHEQUITA	42963	0	2023 11	INV	A	25.25	U-090523		
038195 RHINEHART DAVID	42964	0	2023 11	INV	A	95.45	U-090523		
038196 BENIGNO ANTHONY G	42965	0	2023 11	INV	A	87.45	U-090523		
038197 HAMMERSMTH JANA	42966	0	2023 11	INV	A	1.25	U-090523		
038198 NORMAN JENESE	42967	0	2023 11	INV	A	26.96	U-090523		
038199 STANTON ALESIA	42968	0	2023 11	INV	A	60.05	U-090523		
038200 HERNANDEZ SAUL	42969	0	2023 11	INV	A	54.20	U-090523		
038200 HERNANDEZ SAUL	43046	0	2023 11	INV	A	42.50	U-090523		
						96.70			
038201 BARRETT LEAH	42971	0	2023 11	INV	A	95.45	U-090523		
038202 HOLLINS ANTWANAY	42973	0	2023 11	INV	A	89.90	U-090523		
038203 RIVERA EMILY	42974	0	2023 11	INV	A	54.80	U-090523		
038204 JACKSON CHELSEY	42976	0	2023 11	INV	A	95.45	U-090523		
038205 MCCARVER TRESSA	42977	0	2023 11	INV	A	49.90	U-090523		
038206 HALFORD JAKE	42983	0	2023 11	INV	A	89.60	U-090523		
038207 MAY SUSAN	42984	0	2023 11	INV	A	19.10	U-090523		

FY2023 CLAIMS DOCKET U-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
038208 FERRILLO ALBERT	42985	0	2023 11	INV	A	95.45 U-090523			
038209 MCI PROPERTIES	42991	0	2023 11	INV	A	39.31 U-090523			
038210 LINDSEY LATONIA	43000	0	2023 11	INV	A	8.59 U-090523			
038211 MEMPHIS INVESTMENT P	43001	0	2023 11	INV	A	77.90 U-090523			
038212 RING KAREN	43007	0	2023 11	INV	A	54.20 U-090523			
038213 ROSEY PROPERTIES LLC	43010	0	2023 11	INV	A	87.45 U-090523			
038215 MCKINNEY ARQUAVIOUS	43012	0	2023 11	INV	A	95.45 U-090523			
038216 LATHAM LARRY	43013	0	2023 11	INV	A	65.90 U-090523			
038217 MIDSOUTH BEST RENTAL	43015	0	2023 11	INV	A	65.90 U-090523			
038218 CHASE CEDRIC	43016	0	2023 11	INV	A	95.45 U-090523			
038250 VARGO JEAN A	43020	0	2023 11	INV	A	562.54 U-090523			
038262 MCCULLOUGH STEVE - U	43024	0	2023 11	INV	A	125.00 U-090523			
038263 MCCULLY ERIC - UBOVP	43028	0	2023 11	INV	A	50.00 U-090523			
038266 RICHARD A. WILKERSON	43032	0	2023 11	INV	A	57.20 U-090523			
038267 FREANO SANDRA	43033	0	2023 11	INV	A	20.45 U-090523			
038267 FREANO SANDRA	43035	0	2023 11	INV	A	24.23 U-090523			
						44.68			
038268 ZIMMERSHIED JOEL & C	43034	0	2023 11	INV	A	95.45 U-090523			
038269 PHAN YEN HOARG	43036	0	2023 11	INV	A	95.45 U-090523			
038270 EDENFIELD MARTHA R	43037	0	2023 11	INV	A	20.45 U-090523			
038271 MOSS KEITH	43038	0	2023 11	INV	A	71.37 U-090523			
038272 WIGGINS LYNNE	43039	0	2023 11	INV	A	26.51 U-090523			
038273 BENSON LA TONYA E.	43040	0	2023 11	INV	A	95.45 U-090523			
038274 KERIWALA PARTH	43041	0	2023 11	INV	A	52.84 U-090523			
038275 JIMENEZ STEPHANIA SA	43042	0	2023 11	INV	A	95.45 U-090523			
038276 LINDSEY WADE H	43043	0	2023 11	INV	A	.45 U-090523			
038277 JONES AMANDA	43044	0	2023 11	INV	A	72.05 U-090523			

FY2023 CLAIMS DOCKET U-090523

YEAR/PERIOD: 2022/2 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
038278 MCDOWELL MYRA	43045	0	2023 11	INV	A	36.35	U-090523		
038279 ARMSTRONG MARCIA	43047	0	2023 11	INV	A	.95	U-090523		
038280 BLOCKMON DWAYNE	43048	0	2023 11	INV	A	24.95	U-090523		
038282 ELLIS LONESHA	43050	0	2023 11	INV	A	65.90	U-090523		
038283 WILLIAMS PATRICIA	43051	0	2023 11	INV	A	26.96	U-090523		
038284 REES MATTHEW	43052	0	2023 11	INV	A	88.92	U-090523		
038285 BLAKE APRIL & MILLER	43053	0	2023 11	INV	A	26.50	U-090523		
038286 EASON JAMELA	43054	0	2023 11	INV	A	48.79	U-090523		
038287 PEARSON KIMBERLY	43055	0	2023 11	INV	A	88.92	U-090523		
038288 TUCKER ANTHONESHA	43056	0	2023 11	INV	A	54.20	U-090523		
038289 BENITEZ ADRIAN	43057	0	2023 11	INV	A	65.90	U-090523		
038290 CHAVERO DIANE ---ADA	43058	0	2023 11	INV	A	28.80	U-090523		
038291 DAVIS NAUTISHIA	43059	0	2023 11	INV	A	72.35	U-090523		
038292 CLARK NEKEDRIAN	43060	0	2023 11	INV	A	40.16	U-090523		
038293 DUARTE ADDILYN	43062	0	2023 11	INV	A	36.35	U-090523		
038294 JONES DANIEL	43063	0	2023 11	INV	A	34.80	U-090523		
038295 ZACHARY RAWSON & DAL	43064	0	2023 11	INV	A	54.20	U-090523		
038296 DUKE BRADLEY	43065	0	2023 11	INV	A	89.90	U-090523		
038298 MILLER DANIEL	43068	0	2023 11	INV	A	89.90	U-090523		
038299 HARTSFIELD JANEYCE	43069	0	2023 11	INV	A	89.59	U-090523		
038300 POOL MARK & FREIDA	43073	0	2023 11	INV	A	65.90	U-090523		
038301 BIBBS BETTYE W	43074	0	2023 11	INV	A	65.90	U-090523		
038302 REI NATION	43078	0	2023 11	INV	A	83.75	U-090523		
038303 APRICOT LLC	43079	0	2023 11	INV	A	95.45	U-090523		
038303 APRICOT LLC	43085	0	2023 11	INV	A	95.45	U-090523		
						190.90			

FY2023 CLAIMS DOCKET U-090523

YEAR/PERIOD: 2022/2 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
038304 WRIGHT KEVIN - RENTA	43084	0	2023 11	INV A	87.45	U-090523		
038305 R & M HOUSE RENTALS	43087	0	2023 11	INV A	95.45	U-090523		
038306 ABBAS ALI	43090	0	2023 11	INV A	65.90	U-090523		
038307 FAIR CASH PASSIVE, L	43092	0	2023 11	INV A	95.45	U-090523		
038308 SCIARA INVESTMENTS	43093	0	2023 11	INV A	95.45	U-090523		
038309 SK1 LLC	43097	0	2023 11	INV A	95.45	U-090523		
038310 LACHANCE PAUL - RENT	43098	0	2023 11	INV A	95.45	U-090523		
038311 MURRAY BARBARA - REN	43099	0	2023 11	INV A	95.45	U-090523		
ACCOUNT TOTAL					11,337.34			
			ORG 0400	TOTAL	11,337.34			
FUND 0400 UTILITY FUND					TOTAL:	11,337.34		

FY2023 CLAIMS DOCKET U-090523

YEAR/PERIOD: 2022/2 TO 2023/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
0450								SANITATION FUND			
0450	130700							ACCOUNTS RECEIVABLE			
038281	HARPS VICTORIA	43049	0	2023	11	INV	A	6.00	U-090523		
038297	FENNELL MICHAEL	43066	0	2023	11	INV	A	4.00	U-090523		
								ACCOUNT TOTAL		10.00	
								ORG 0450	TOTAL	10.00	
FUND 0450 SANITATION FUND						TOTAL:		10.00			

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

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN

Top of Mississippi

8710 Northwest Drive
Southaven, MS 38671



Phone: 662.393.6939

Fax: 662.393.7294

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

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on **Tuesday, the 12th day of September, 2023 at 6:00 PM** in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

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

1. Budget Adoption

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 10th day of August, 2023:

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

Darren Musselwhite, Mayor

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Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE SPECIAL CALLED MEETING OF September 12, 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 Special Called Meeting on the 12th day of September, 2023 at six o'clock (6:00) p.m. at City Hall.

Present were:

George Payne (By Teleconference)	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 Jerome.

FY2024 BUDGET ADOPTION

At previous meetings, two proposals were presented and discussed by the Board of Alderman for consideration.

1. No Property Tax Millage Increase, Six New Police Positions, Street Resurfacing \$4.8 million
2. 3.05 Property Tax Millage Increase (43.73 mills to 46.78 mills), Ten New Police Positions, Street Resurfacing \$6.4 million

Alderman Flores made the motion to adopt the proposed budget, option two. Motion was seconded by Alderman Wheeler.

Alderman Hoots made the motion to reconsider and adopt option one and not increase property tax millage. Motion was seconded by Alderman Jerome.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	NO

Minutes, City of Southaven, Southaven, Mississippi

Alderman Hoots	YES
Alderman Payne	NO
Alderman Gallagher	NO
Alderman Wheeler	NO
Alderman Flores	NO

Having received a majority of NO votes, Mayor Musselwhite declared that Alderman Hoots motion for option 1 failed.

Next, the original motion and second was voted on by the Board of Alderman.

Alderman Flores re-made the motion to adopt the proposed budget option two, and as set forth in the Resolution below. Motion was seconded by Alderman Wheeler.

RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND PERSONAL PROPERTY FOR TAXES AND ESTABLISHING THE BUDGET Appropriations and Expenditures for the Fiscal Year 2023-2024 FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

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

SECTION 1. That for the Fiscal Year beginning October 1, 2023, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

**FOR GENERAL REVENUE PURPOSES:
THIRTY-EIGHT POINT FIFTY FIVE (38.55) MILLS
SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE MISSISSIPPI CODE OF 1972**

**FOR DEBT RETIREMENT OF GENERAL OBLIGATION BONDS:
EIGHT POINT TWO THREE (8.23) MILLS
SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972**

**TOTAL FOR SAID MUNICIPAL PURPOSES:
FORTY-THREE POINT SEVENTY EIGHT (46.78) MILLS**

**FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO EXEMPT BUSINESS AS PER AD VALOREM TAX ABATEMENT PURPOSES:
NINETEEN POINT NINE FOUR (19.94) MILLS
SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972**

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2023-2024; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the budget herein shall be for the period beginning from October 1, 2023 and ending September 30, 2024; and

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

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

Fund Description	Budget for FYE 9/30/2024
GENERAL FUND	
REVENUE	
GENERAL PROPERTY TAXES	\$ (29,700,000)
LICENSES & PERMITS	(8,150,000)
INTERGOVERNMENTAL	(26,569,000)
CHARGES FOR SERVICES	(4,434,000)
FINES	(3,535,000)
FRANCHISE TAXES	(1,965,000)
GRANTS	(1,150,000)
OTHER	(663,000)
	\$ (68,831,000)
EXPENDITURES	
GENERAL GOVERNMENT	
PERSONNEL SERVICES	5,152,600
SUPPLIES	222,250
OTHER SERVICES & CHARGES	14,623,150
TOTAL GENERAL GOVERNMENT	19,998,000
PUBLIC SAFETY	
POLICE	
PERSONNEL SERVICES	18,229,000
SUPPLIES	736,000
OTHER SERVICES & CHARGES	1,463,100
TOTAL POLICE	20,428,100
FIRE	
PERSONNEL SERVICES	12,847,000
SUPPLIES	350,500
OTHER SERVICES & CHARGES	940,000
TOTAL FIRE	14,137,500

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TOTAL PUBLIC SAFETY	34,565,600
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PUBLIC WORKS

PERSONNEL SERVICES	1,629,000
SUPPLIES	438,500
OTHER SERVICES & CHARGES	343,000
TOTAL PUBLIC WORKS	<u>2,410,500</u>

CULTURE & RECREATION

PERSONNEL SERVICES	3,995,700
SUPPLIES	843,000
OTHER SERVICES & CHARGES	2,647,500
TOTAL CULTURE & RECREATION	<u>7,486,200</u>

HEALTH & WELFARE

PERSONNEL SERVICES	359,200
SUPPLIES	26,000
OTHER SERVICES & CHARGES	47,000
TOTAL HEALTH & WELFARE	<u>332,200</u>

CAPITAL OUTLAY	3,938,500
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TOTAL EXPENDITURES	68,831,000
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NON REVENUE RECEIPTS	
PRIOR YEAR OBLIGATED CASH	-

TOTAL EXP& YEAR END BALANCE	-
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**BOND FUNDED CAPITAL
PROJECTS FUND**

REVENUE

OTHER	<u>(50,000)</u>
TOTAL REVENUES	(50,000)

EXPENDITURES

BOND FUNDED CAPITAL PROJECT	<u>3,437,000</u>
TOTAL EXPENDITURES	3,437,000

NON REVENUE RECEIPTS	
PRIOR YEAR OBLIGATED CASH	(3,387,000)

Minutes, City of Southaven, Southaven, Mississippi

TOTAL AVAILABLE RECEIPTS	(3,387,000)
TOTAL EXP& YEAR END BALANCE	-
 TOURISM FUND	
<hr/>	
REVENUE	
INTERGOVERNMENTAL	(3,300,000)
OTHER	(290,000)

TOTAL REVENUES	(3,590,000)
 EXPENDITURES	
PARK IMPROVEMENTS	3,287,500
OTHER	302,500

TOTAL EXPENDITURES	3,590,000
 NON REVENUE RECEIPTS	
PRIOR YEAR OBLIGATED CASH	-
TOTAL EXP & YEAR END BAL	-
 DEBT SERVICE FUND	
<hr/>	
REVENUE	
GENERAL PROPERTY TAX	(5,940,000)

TOTAL REVENUE	(5,940,000)
 EXPENDITURES	
DEBT SERVICE	5,940,000

TOTAL EXPENDITURES	5,940,000
TOTOAL EXP & YEAR END BAL	-
 AMPHITHEAER FUND	
<hr/>	
REVENUE	
TICKET REVENUE	(3,250,000)
OTHER REVENUE	(750,000)

TOTAL REVENUE	(4,000,000)

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EXPENDITURES

PROFESSIONAL SERVICES	4,000,000
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TOTAL EXPENDITURES	4,000,000
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TOTOAL EXP & YEAR END BAL	-
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UTILITY FUND

REVENUES

CHARGES FOR SERVICES	(15,198,000)
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OTHER	(167,000)
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NON REVENUE RECEIPTS	-
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TOTAL REVENUES	(15,365,200)
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EXPENDITURES

PERSONNEL SERVICES	2,732,335
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SUPPLIES	882,500
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CAPITAL OUTLAY	2,192,936
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DEBT SERVICE	3,588,929
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OTHER SERVICES & CHARGES	5,968,500
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TOTAL EXPENDITURES	15,365,200
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TOTAL EXP & YEAR END BAL	-
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SANITATION FUND

REVENUES

CHARGES FOR SERVICES	(3,000,000)
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TOTAL REVENUES	(3,000,000)
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EXPENDITURES

PERSONNEL SERVICES	153,190
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PROFESSIONAL SERVICES	2,846,810
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TOTAL EXPENDITURES	3,000,000
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TOTAL EXP & YEAR END BAL	-
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Minutes, City of Southaven, Southaven, Mississippi

SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2023-2024.

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

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

Residential

Water: \$2.89/100 cubic feet
Sewer: \$2.96/100 cubic feet
¾" Tap Fee: \$700
1" Tap Fee: \$800
2" Tap Fee: \$1,500
Irrigation Tee: 1" -\$350 ¾" - \$300
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75

Commercial

Water: \$3.85/100 cubic feet
Sewer: \$4.44/100 cubic feet

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

Sewer Tap Fees

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

Fire Tap Fees

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

These rates are to be effective October 1, 2023 and shall only be amended by the Southaven Board of Alderman.

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

SECTION 6. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2023-2024 shall be published according to law and be in full force and effect after passage.

Minutes, City of Southaven, Southaven, Mississippi

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

Alderman Hoots	NO
Alderman Jerome	YES
Alderman Payne	YES
Alderman Wheeler	YES
Alderman Kelly	YES
Alderman Flores	YES
Alderman Gallagher	YES

RESOLVED THIS 12th DAY OF SEPTEMBER 2023

Darren Musselwhite, Mayor

Andrea Mullen, City Clerk

CERTIFICATE

I, Andrea Mullen, clerk of the City of Southaven, Mississippi do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted at a Regular Meeting of the Mayor and Board of Aldermen on Tuesday, September 12, 2023, and duly appears of record in Minute book _____ of the proceedings of the said Mayor and Board of Aldermen.

This the ____ day of _____ 2023

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously September 12, 2023 at 6:17 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

5.
Swearing-In
New Members
to Mayor's Youth Council

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

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

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

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

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

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

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

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

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

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

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

4. Pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 21-19-65, the City hereby approves donations to The Arc of Northwest Mississippi in the amount of \$30,000.00 and Healing Hearts Child Advocacy Center in the amount of \$40,000.00 for the promotion of the City's moral interest associated with helping abused children by Healing Hearts Child Advocacy and helping individuals with development and intellectual disabilities by the Arc of Northwest Mississippi. The amounts provided to each entity by the City are matching funds for the support of social and community service programs within the City.
5. Pursuant to Mississippi Code 21-19-65 and 21-17-1(3)(b)(ii), the City hereby approves a donation to the House of Grace in the amount of \$9,000.00 for its efforts to help women and The Hope Center in the amount of \$20,000.00; a rental donation for the Arena to the Community Foundation of Northwest Mississippi for its Crystal Ball to help with its mission is to connect and assist donors as well as nonprofit organizations and charitable causes to make a difference with an emphasis on education, health and children in order to impact communities, including individuals and causes in the City.
6. Pursuant to Mississippi Code 21-17-1(3)(b)(2), the City hereby approves a rental donation for use of the BankPlus Amphitheater Plaza for the Homerun 5K Habitat for Humanity fundraiser.
7. The City Clerk's Office is hereby authorized and directed to make such donation from City funds.
8. The City Park's Office is hereby authorized to coordinate the dates and logistics for the rental donations.
9. Upon application and approval by the City Parks Department and City Police Department as it relates to adequate security, the City Board grants an alcohol variance to the Community Foundation of Northwest Mississippi.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this __ day of September, 2023.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

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

WHEREAS, the City of Southaven ("City") Police Department, is presently in possession of certain firearms as set forth in Exhibit A (collectively "the Property") which are no longer needed by the City;

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended by the City Police to the Mayor and Board of Aldermen that the Property be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25; and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the Property and it being surplused in accordance with Mississippi Code 17-25-25; and

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

1. The Property be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

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

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

RESOLVED AND DONE, this 19th of September, 2023.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK



INTEROFFICE MEMORANDUM

From: Officer Todd Baggett
To: Captain Bryan Rosenberg
Date: August 29th 2023
RE: List of firearms to be declared surplus

Sir,

The following listed firearms are no longer of use by the Southaven Police Department. In accordance with the City of Southaven Policy and Procedure, I respectfully request that these items be declared surplus property. The firearms will then be sold as a lot to the highest bidder.

Primary Case #	Item #	Make	Model	Caliber	Serial Number	Type
2009001539	4	Harrington & Richardson	733	32	AZ024365	Revolver
201300000534	1	Glock	20	10	BSF432US	Pistol
201300050178	1	Lorcin Engineering	L380	380	088450	Pistol
201400050251	1	Taurus	PT738 TCP	380	77526B	Pistol
201400055276	2	Hipoint	CF380	380	P918340	Pistol
201500003940	1	Unknown w/holster	Unknown	6.35	12742	Revolver
20150006674	1	Glock	17GEN4	9	WGH034	Pistol
201500013844	1	Jimenez Arms	J.A. LC380	380	192494	Pistol
201500022539	1	Beretta	PX4 Storm Subcompact	9	PX158674	Pistol
201500024107	1	Talon Industries	T200	9	05813	Pistol
201500063420	1	Taurus	PT140 Millennium Pro	40	SDR56857	Pistol
201500071192	3	Lorcin Engineering	L25	25	159274	Pistol
201500071718	1	Heckler & Koch	USP 40	40	22-43618	Pistol
201600012014	1	Echasa	Fast	22	69210	Pistol
201600042026	1	FIE	Titan	25	311391	Pistol
201600043530	1	Cobra Ent./Kodiak Ind.	FS380	380	FS108329	Pistol

201600046695	1	Ruger	9E	9	335-57240	Pistol
201600059766	1	Glock	23	40	RYP240	Pistol
201600068611	12	IMBEL	1911A1	45	N310924	Pistol
201700000385	5	Smith & Wesson	M&P Bodyguard 38	38	CPK4626	Revolver
201700002658	4	Smith & Wesson	M&P 40 Shield	40	LDF3801	Pistol
201700019120	1	Taurus	PT24/7 G2	40	SIS75780	Pistol
201700023002	1	FIE	Titan Tiger	38	N034968	Revolver
201700023002	2	Taurus	PT809	9	TIY66801	Pistol
201700027647	8	Taurus	PT738 TCP	380	1D016758	Pistol
201700031494	2	Smith & Wesson	M&P 9 Shield	9	HLM4191	Pistol
201700033318	5	Beretta	21A	25	BES34660V	Pistol
201700035307	3	Smith & Wesson	SW40VE	40	PBU0485	Pistol
201700035768	4	Cobra Enterprises	C25	25	058609	Pistol
201700039117	2	Iver Johnson	TP22	22	AE48324	Pistol
201700042921	7	Bersa	Thunder 380	380	A85412	Pistol
201700044314	5	Taurus	PT840C	40	SGY46648	Pistol
201700047105	1	Ruger	P89	9	304-52850	Pistol
201700049877	4	Ruger	P85 MKII	9	303-97797	Pistol
201700056619	3	Ruger	LC9	9	326-25973	Pistol
201700057940	5	Glock	19GEN4	9	BDCM689	Pistol
201700059596	1	Clerke Technicorp.	Clerke 1 st	32	918692	Revolver
201800000169	1	Lorcin Engineering	L380	380	178977	Pistol
201800000605	5	Intratec	Scorpion	22	002419	Pistol
201800002078	4	Taurus	Pub Def Judge Poly	45/410	US712156	Revolver
201800003795	2	Hipoint	C9	9	P140423	Pistol
201800006871	1	Smith & Wesson	Unknown	38	192112	Revolver
201800007182	1	Star, Bonifacio Echeverria	Unknown	9	1177234	Pistol
201800011057	5	Tanfoglio	Unknown	22	83137	Pistol
201800015333	3	Taurus	G2C	9	TL067794	Pistol
201800016124	7	Taurus	PT111 Millennium G2	9	TIZ12599	Pistol
201800019565	6	Llama	Unknown	32	710179	Revolver
201800022413	6	Smith & Wesson	M&P Shield	45	HZU8573	Pistol

			M 2.0			
201800028543	1	Criterion Die & Metal	Unknown	22	138769	Revolver
201800030343	2	Walther	PPX	40	FBA8840	Pistol
201800033614	3	Clerke Technicorp	Clerke 1 st	32	900857	Revolver
201800036353	2	Smith & Wesson	SD40VE	40	FYJ4387	Pistol
201800037633	37	Beretta	92FS Centurion	9	BER364479Z	Pistol
201800041311	2	HS Products	XDS	45	S3233556	Pistol
201800044111	1	Walther	PK380	380	WB078898	Pistol
201800044695	5	Bryco Arms	48	380	060848	Pistol
201800048886	3	Beretta	BU9 NANO	9	NU160028	Pistol
201800048886	4	Taurus	TH9C	9	TLR95503	Pistol
201900022464	3	Smith & Wesson	SD9VE	9	FWM3875	Pistol
201900049973	10	Glock	26GEN4	9	BGCT376	Pistol
201900051562	2	Jennings Firearms	J22	22	271983	Pistol
202200033900	9	Glock w/several mags	19CGEN4	9	ADNH010	Pistol
202300000018	1	Taurus	G3	9	AAM116167	Pistol

Thank You,

Todd Baggett 1345

**Officer Todd Baggett
Crime Scene / Property & Evidence
Southaven Police Department**



task order 22

To: Darren Musselwhite, Mayor - City of Southaven

From: Brian Bullard, AIA, Principal - UrbanARCH Associates

Date: 09-05-2023

Re: UA/Southaven Parks Agreement - Task Order 22
(Southaven Outdoor Tennis Expansion – Phase II)

This Task Order 22 establishes a project-specific task for project design, project management, construction documents and all other efforts required for the construction of eight (8) new outdoor tennis courts complete with fencing, lighting, sidewalks, landscaping, small rest room/storage building, shade pavilions and expansion of adjacent parking lot.

Engineering disciplines included in this task are as follows:
Civil, Structural, HVAC, and Electrical Engineering / Site Lighting

The estimated cost of the work for the project is \$2,300,000.00 inclusive of the parking lot. Design Fee is calculated as 5% of the estimated cost of the work. Therefore, this work effort shall not exceed **\$115,000.00** (lump sum) in fees, not inclusive of reimbursable expenses. Reimbursable expenses shall be invoiced direct plus 5% as agreed in umbrella contract.

Services not included: a).Site Survey, and b).Geotechnical report.

Authorization: _____

Name

Title

Date



09/11/2023

SENT VIA EMAIL: egilbert@uarch.com

Wes Brown
City of Southaven

REFERENCE: Snowden Grove Tennis Court Expansion

Dear Mr. Brown,

Civil-Link (CL) is pleased to have this opportunity to provide professional services for the above referenced field survey.

CL's proposed services will consist of performing a topography survey for the expansion of the tennis courts at Snowden Grove. All services will be provided in accordance with Exhibit A, General Terms and Conditions, which is attached and also made a part of this Letter Agreement.

We propose to provide these services at the amount stated below.

<u>TASKS</u>	<u>Cost</u>
Field Survey	\$2,000.00
Office Work	\$1,500.00
Total	\$3,500.00

CL will bill you monthly for work performed on the project. Payment for our services will be due within 30 days of the invoice date and is not dependent on any factor except our ability to provide services in accordance with generally accepted standards of the engineering profession.

Additional Services, beyond those described, may be provided if requested. These services, if requested, will be billed monthly on an hourly basis. Any subconsultant expenses will be billed to you at their actual cost to us times a factor of 1.1

This Letter Agreement consisting of two (2) pages; and Exhibit A, consisting of three (3) pages represents the entire agreement between Civil-Link, LLC and the City of Southaven. The agreement and exhibits may only be modified or amended by a duly executed written document.

Please indicate your acceptance of this proposal by executing this Letter Agreement in the space below and returning one copy to us. Thank you again for the opportunity to be on your team for this great project.

Sincerely,

CIVIL-LINK



Dan Cordell, P.E.

Attachments

Exhibit A: General Terms and Conditions

ACCEPTED: Wes Brown

NAME: _____

SIGNATURE: _____

DATE: _____





CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 30 days prior to event)

Permit Fee: Based on Fire Department Permit Fee Schedule

For Office Use Only
Board Approved
Date: _____

EVENT NAME: BUY A TREE. CHANGE A LIFE. at Silo Square

EVENT LOCATION: Silo Square Park

EVENT DESCRIPTION: Christmas tree sales for nonprofit, Buy A Tree. Change A Life. Tent will hold Christmas trees, volunteer van, all proceeds benefit global orphanages + Healing Hearts Child Advocacy Center.

EVENT DATE: Beginning Fri, Nov. 17th to Ending Sun, Dec. 3rd Multiple Days: [X] YES [] NO

EVENT HOURS: Beginning Sat + Sun: 10 am to Ending Sat + Sun: 6:30 pm
M-W: 3pm M-W: 6:30pm
Th-Fr: 1pm Th-Fr: 6:30pm

EVENT POINT OF CONTACT: Leah Brigrance CELL NUMBER: (662) 812-8162

EMAIL: Leah@silosquarems.com NAME OF ORGANIZATION: Silo Square Foundation

ADDRESS: 2903 May Blvd. #102 (on-site host) 7200 Moffett Rd. (headquarters) CITY/STATE/ZIP: Southaven, MS 38672 Mobile, AL 36618

ESTIMATED CROWD SIZE: ~100/day NUMBER OF EVENT PERSONNEL: ~30/day

ARRANGEMENTS FOR RESTROOM FACILITIES: [] YES [X] NO LOCATION: N/A

ARRANGEMENTS FOR SITE CLEAN-UP: [] YES [] NO DETAILS: daily/nightly volunteers to clean site daily as needed. Hired clean up crew if needed. Trash cans on-site. Access to dumpsters available.

Will the organizers of this event use the services of a UAS (unmanned aircraft system): [] YES [X] NO

If Yes, who is the operator of the system: N/A

Cell Number: N/A Email Address: N/A

If a UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

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

FIRST AID/MEDICAL STATION(S): [] YES [X] NO LOCATION: N/A

POLICE/SECURITY PERSONNEL REQUIRED: [] Police Dept. Assigned [] Self-Hired [X] Not Applicable

Applicant Printed Name: Leah Brigrance Contact Number: (662) 812-8162

Applicant Signature: [Signature] Date: 8/18/23



PERMIT FOR ACCESSORY VENDING

Location of permanent business: on-site host: 2903 May Blvd. #102, Southaven, MS 38672
BATCAL headquarters: 7200 Mallet Rd. Mobile, AL 36618

Owner/Manager contact information:

Name: Leah Brigance

Mailing Address: 2903 May Blvd. #102, Southaven, MS 38672

Phone: (662) 429-2332

Mobile: (662) 812-8162

Is there a good standing U&O on this property?	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N
Is there a good standing business license on this property?	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N
Is this property zoned Planned Commercial (C-4)?	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N
Does this property comply with all bulk regulations?	<input checked="" type="checkbox"/>	Y	<input type="checkbox"/>	N

As the owner/representative of the property, I understand that I will be assuming partial responsibility while a transient vendor locates on this property. I am allowing access to my sanitary facilities at all times while a transient vendor is located on the property. I understand that this permit is good for six (6) consecutive months in a calendar year and after that time expires, I will not be granted a permit until the next calendar year. If this property becomes non-compliant for any reason, this permit may be revoked and future permits could be suspended.

[Signature]
Owner/Representative

8/18/23
Date

State of MS County of DeSoto

The foregoing instrument was acknowledged before me this 18th day of August, 2023.

[Signature] My Commission Expires: 11/28/2025
Notary Public Signature



OPD _____

OCC _____

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Faint, illegible text at the bottom of the page, possibly a signature or date.



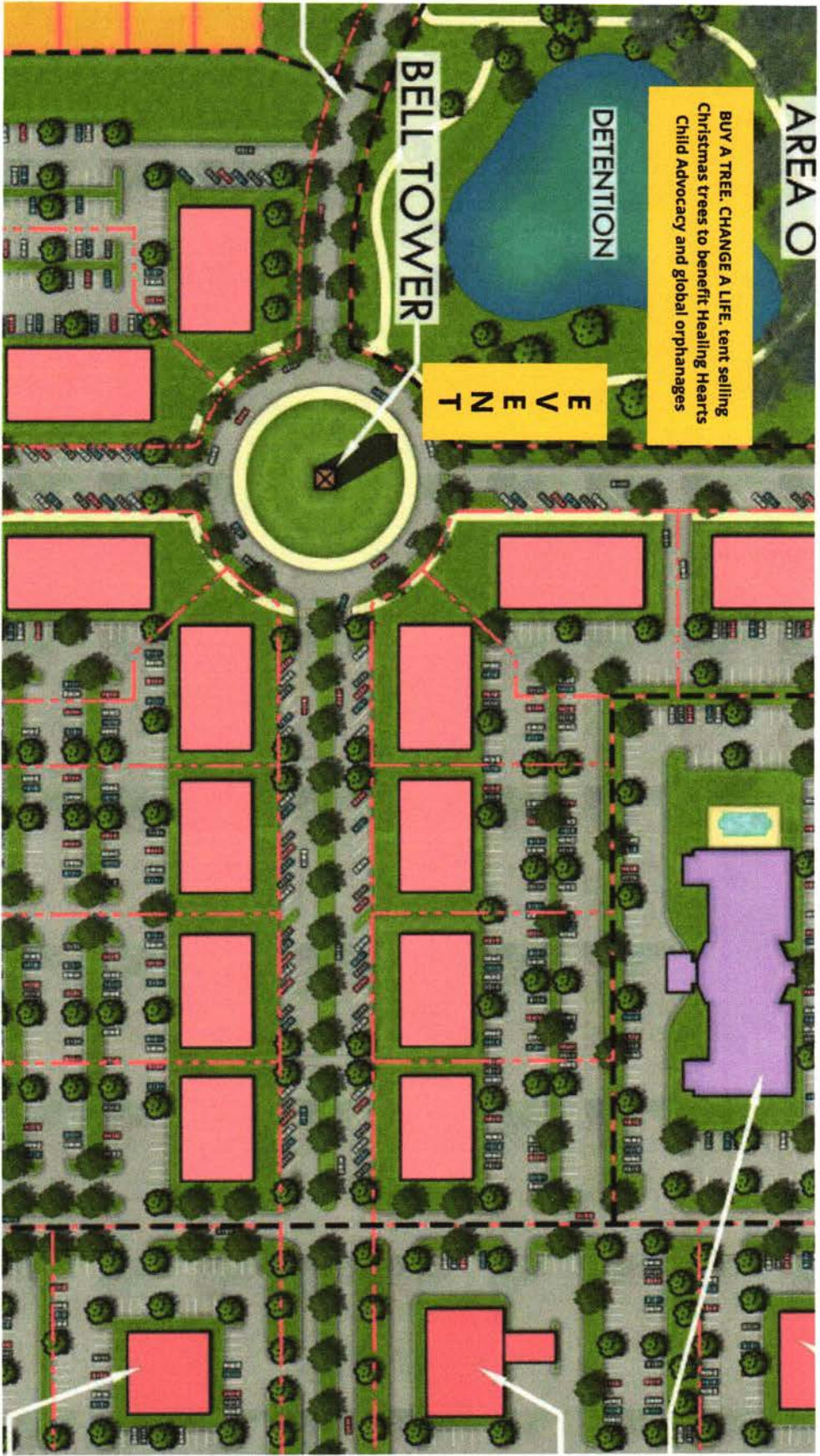
AREA O

BUY A TREE. CHANGE A LIFE. tent selling Christmas trees to benefit Healing Hearts Child Advocacy and global orphanages

DETENTION

E V E N T

BELL TOWER



Required Documents Checklist (If Applicable):

- Completed and signed Special Events Application**
- Vendor Information Form (include all listed requirements)**
- Overview map of event location**
- Course route map of road (race/walk)**
- Traffic Circulation Map**
- UAS / Drone operator's documentation**
- Proof of Liability Insurance (\$500,000)**
 - **Event Promoter**
 - **Vendor**
- Board of Aldermen Approval**
- Approval from other City Departments:**
 - Requirements may vary for each event**
 - Police Department**
 - Fire Department**
 - Planning and Development
(Site Plan and/or Route Map)**
 - Parks and Recreation**
 - Public Works / Streets**
- Fire Department Safety Requirements Review / Inspection**
- Police Department Approval**

Ashley Ford

From: Wendy Haire
Sent: Monday, September 11, 2023 1:45 PM
To: Ashley Ford
Subject: RE: Special Event/ Buy A Tree Change A Life at Silo Square

The PD approves.

Thanks,

Wendy Haire

Administrative Assistant
Southaven Police Department
8691 Northwest Drive
Southaven, MS 38671
P: 662-393-8652
F:662-280-4718



From: Ashley Ford <aford@southaven.org>
Sent: Monday, September 11, 2023 12:30 PM
To: Whitney Choat <wchoat@southaven.org>; Wendy Haire <whaire@southaven.org>; Timothy Rowland <trowland@southaven.org>; Andrea Mullen <amullen@southaven.org>
Cc: Nicole Hilario <nhilario@southaven.org>; Beau Davis <bdavis@southaven.org>; Mike Johnson <mjohnson@southaven.org>
Subject: Special Event/ Buy A Tree Change A Life at Silo Square

Please see the attached special event, Buy A Tree Change A Life at Silo Square, that came in Friday. This event is to take place from Nov. 17th – Dec 3rd (Mon – Wed 3pm – 6:30pm, Thurs – Fri 1pm – 6:30pm and Sat – Sun 10am – 6:30pm) at Silo Square Park. I will await your approval/denial at your earliest convenience. Thank you and have a great rest of the day.

Ashley Ford, CDMCC
Deputy City Clerk

Ashley Ford

From: Timothy Rowland
Sent: Tuesday, September 12, 2023 4:31 PM
To: Ashley Ford; Whitney Choat; Wendy Haire; Andrea Mullen
Cc: Nicole Hilario; Beau Davis; Mike Johnson
Subject: RE: Special Event/ Buy A Tree Change A Life at Silo Square

Fire is fine with this event.

Timothy A. Rowland, Fire Marshal
IAAI-CFI(V), IAFI-CFEI/CVFI,
ICC- F1, F2 & Plans Examiner
Southaven Fire Department
Fire Marshal's Office
8710 Northwest Drive
Southaven, MS 38671
Office 662-393-7466 Ext.292
Fax 662-280-6521
Cell 901-870-5631



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From: Ashley Ford <aford@southaven.org>
Sent: Monday, September 11, 2023 12:30 PM
To: Whitney Choat <wchoat@southaven.org>; Wendy Haire <whaire@southaven.org>; Timothy Rowland <trowland@southaven.org>; Andrea Mullen <amullen@southaven.org>
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Ashley Ford, CDMCC

Ashley Ford

From: Whitney Choat
Sent: Wednesday, September 13, 2023 9:19 AM
To: Ashley Ford
Subject: Re: Special Event/ Buy A Tree Change A Life at Silo Square

I'm good with that one too!

Regards,


Whitney S. Choat-Cook, AICP
Director of Planning and Development
City of Southaven

On Sep 13, 2023, at 9:04 AM, Ashley Ford <aford@southaven.org> wrote:

I know I sent over three others, but there were four and this was the only one you missed a response on. Police and Fire have approved at the moment and I will await your response. If you were looking into something, please take your time. I just know I sent over several all at once and wasn't sure if this one just got missed. Thank you, as always for your time.

Ashley Ford, CDMCC

Deputy City Clerk

< >

City Clerk's Office | City of Southaven

8710 Northwest Drive | Southaven, MS 38671 | aford@southaven.org

Office: 662.280.6543 | Fax: 662-280-6543 | www.southaven.org

From: Ashley Ford
Sent: Monday, September 11, 2023 12:30 PM
To: Whitney Choat <wchoat@southaven.org>; Wendy Haire <whaire@southaven.org>; Timothy Rowland <trowland@southaven.org>; Andrea Mullen <amullen@southaven.org>
Cc: Nicole Hilario <nhilario@southaven.org>; Beau Davis <bdavis@southaven.org>; Mike Johnson <mjohnson@southaven.org>
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Ashley Ford, CDMCC



CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT

(Must be submitted to the City Clerk's Office 30 days prior to event)

Permit Fee: Based on Fire Department Permit Fee Schedule

For Office Use Only

Board Approved

Date: _____

EVENT NAME: Christmas at Silo Square (Christmas Open House)

EVENT LOCATION: Silo Square - 2902 May Blvd, Southaven, MS 38672

EVENT DESCRIPTION: Christmas "Open House" - horse drawn carriages, Santa/ Santa pictures, photo booth, DeSoto county High School Marching Bands, tree lighting ceremony, dance studios, etc.

EVENT DATE: Beginning Thurs. Nov 9 to Ending Sat. Nov 11 Multiple Days: YES NO

EVENT HOURS: Beginning 11/9 - 4pm to Ending 11/9 - 7pm
11/10 - 4pm to Ending 11/10 - 7pm
11/11 - 10am to Ending 11/11 - 1pm

EVENT POINT OF CONTACT: Leah Brigance CELL NUMBER: (662) 812-8162

EMAIL: leah@silosquarems.com NAME OF ORGANIZATION: Silo Square

ADDRESS: 2903 May Blvd. CITY/STATE/ZIP: Southaven, MS 38672

ESTIMATED CROWD SIZE: ~700 NUMBER OF EVENT PERSONNEL: ~30

ARRANGEMENTS FOR RESTROOM FACILITIES: YES NO LOCATION: all commercial tenants @ Silo

ARRANGEMENTS FOR SITE CLEAN-UP: YES NO DETAILS: any necessary clean-up before/after by Larry Martin or mgmt. company

Will the organizers of this event use the services of a UAS (unmanned aircraft system): YES NO

If Yes, who is the operator of the system: N/A

Cell Number: N/A Email Address: N/A

If a UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

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

FIRST AID/MEDICAL STATION(S): YES NO LOCATION: basic first aid kits @ all retail
request to close May Blvd. for pedestrian traffic
divert traffic w/ help of SPD

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

Applicant Printed Name: Leah Brigance Contact Number: (662) 812-8162

Applicant Signature: [Signature] Date: 8/18/23



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/31/2023

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 Arthur J. Gallagher Risk Management Services, LLC 1076 Highland Colony Parkway Suite 300 Ridgeland MS 39157	CONTACT NAME: _____	
	PHONE (A/C, No, Ext): _____	FAX (A/C, No): _____
E-MAIL ADDRESS: _____		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Charter Oak Fire Insurance Company		25615
INSURER B : Travelers Property Casualty Co of America		25674
INSURER C : _____		_____
INSURER D : _____		_____
INSURER E : _____		_____
INSURER F : _____		_____

COVERAGES **CERTIFICATE NUMBER: 1820084104** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____	Y	Y	I6602R756719COF23	9/2/2023	9/2/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 1,000			CUP2R758842	9/2/2023	9/2/2024	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
	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				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Christmas Open House is Thursday, November 9th through Saturday, November 11th

CERTIFICATE HOLDER

CANCELLATION

City of Southaven
8710 Northwest Dr.
Southaven MS 38671

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

AUTHORIZED REPRESENTATIVE

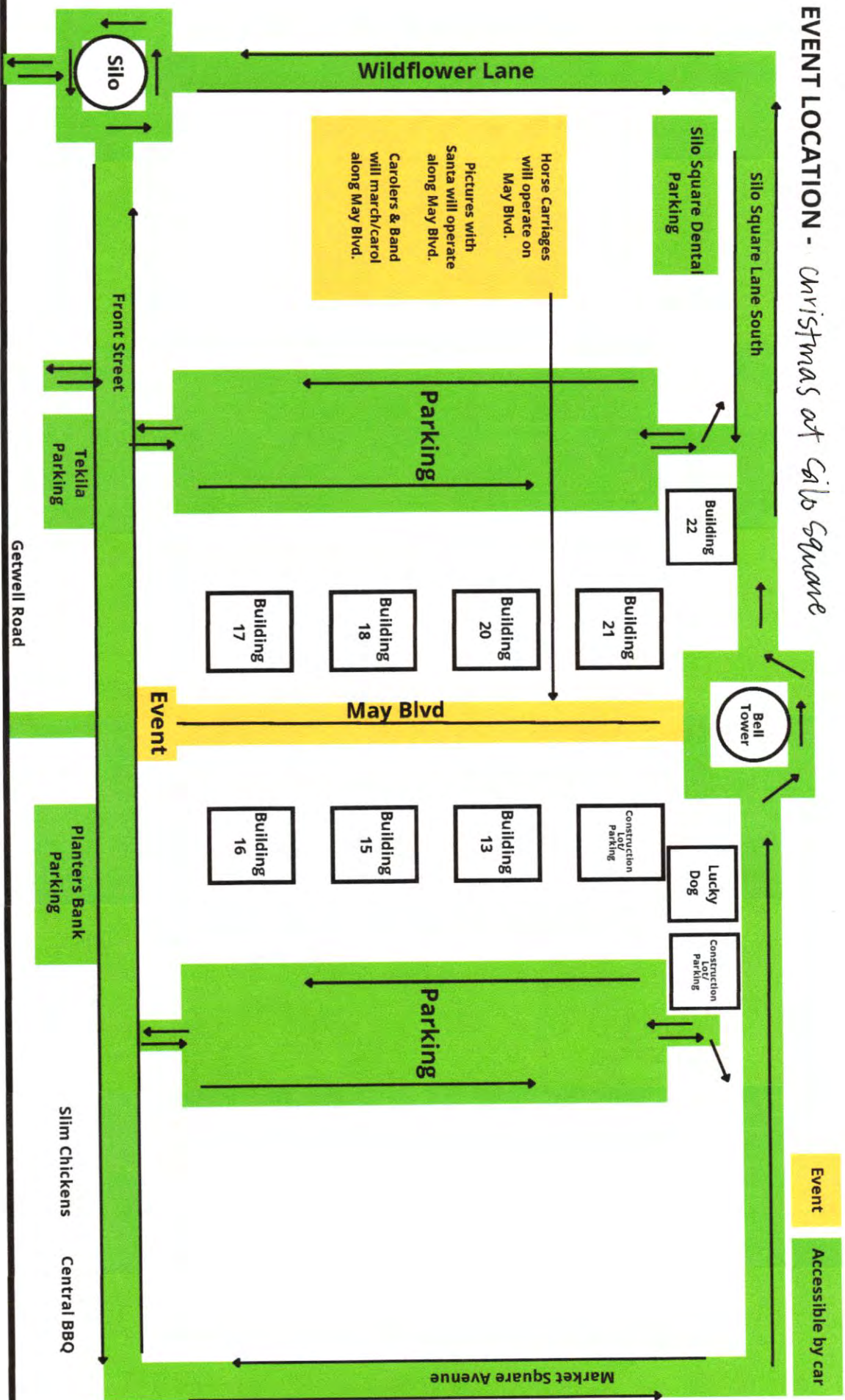
Required Documents Checklist (If Applicable):

- Completed and signed Special Events Application**
- Vendor Information Form (include all listed requirements)**
- Overview map of event location**
- Course route map of road (race/walk)**
- Traffic Circulation Map**
- UAS / Drone operator's documentation**
- Proof of Liability Insurance (\$500,000)**
 - **Event Promoter**
 - **Vendor**
- Board of Aldermen Approval**
- Approval from other City Departments:**

Requirements may vary for each event

 - Police Department**
 - Fire Department**
 - Planning and Development
(Site Plan and/or Route Map)**
 - Parks and Recreation**
 - Public Works / Streets**
- Fire Department Safety Requirements Review / Inspection**
- Police Department Approval**

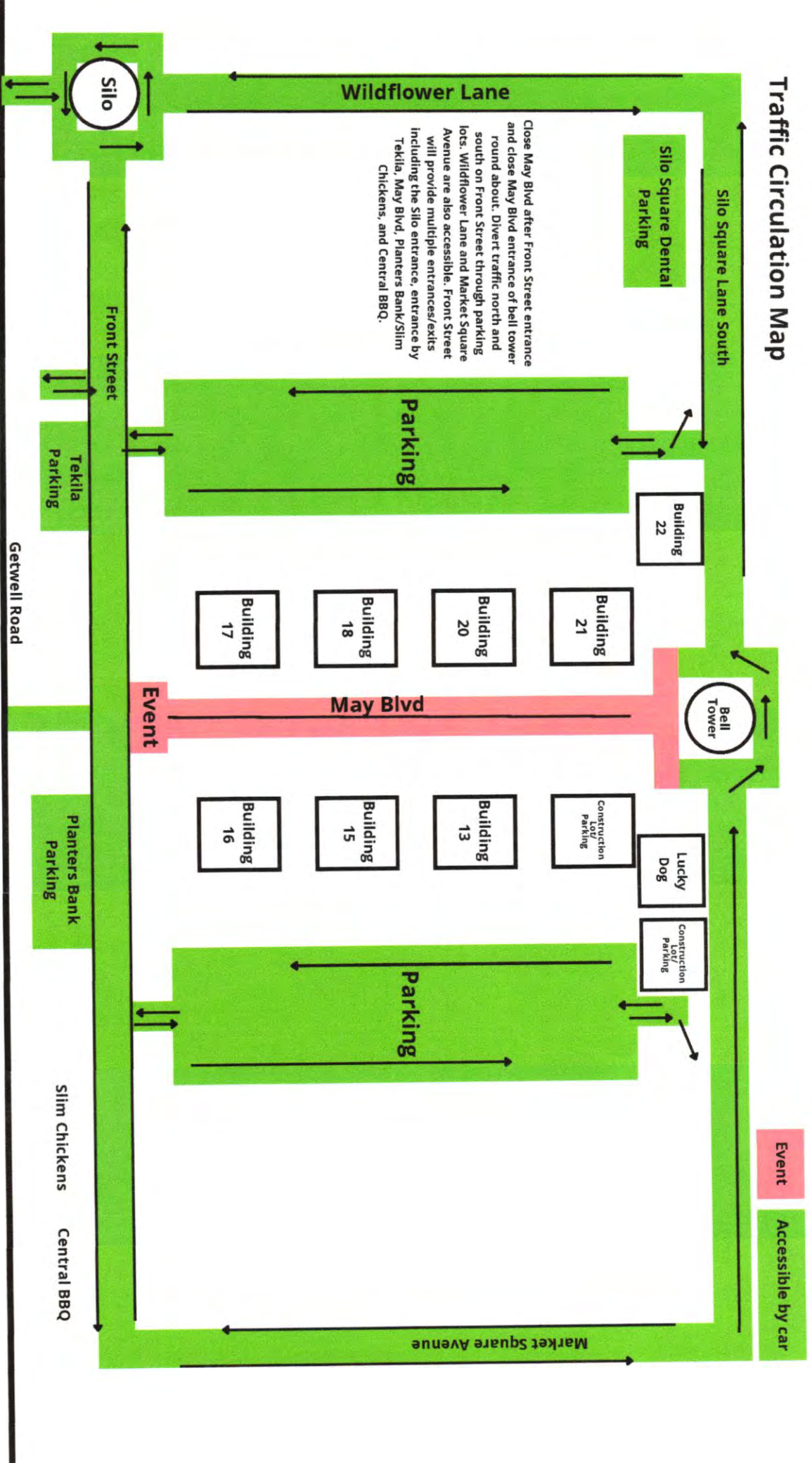
EVENT LOCATION - Christmas at Silo Square



Event

Accessible by car

Traffic Circulation Map



Ashley Ford

From: Timothy Rowland
Sent: Tuesday, September 12, 2023 4:30 PM
To: Ashley Ford; Whitney Choat; Wendy Haire; Andrea Mullen
Cc: Nicole Hilario; Beau Davis; Mike Johnson
Subject: RE: Special Event/ Christmas at Silo Square (Christmas Open House)

Fire is fine with this event, unless SPD has issue with the street closure.

Timothy A. Rowland, Fire Marshal
IAAI-CFI(V), IAFI-CFEI/CVFI,
ICC- F1, F2 & Plans Examiner
Southaven Fire Department
Fire Marshal's Office
8710 Northwest Drive
Southaven, MS 38671
Office 662-393-7466 Ext.292
Fax 662-280-6521
Cell 901-870-5631



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From: Ashley Ford <aford@southaven.org>
Sent: Monday, September 11, 2023 12:15 PM
To: Whitney Choat <wchoat@southaven.org>; Wendy Haire <whaire@southaven.org>; Timothy Rowland <trowland@southaven.org>; Andrea Mullen <amullen@southaven.org>
Cc: Nicole Hilario <nhilario@southaven.org>; Beau Davis <bdavis@southaven.org>; Mike Johnson <mjohnson@southaven.org>
Subject: Special Event/ Christmas at Silo Square (Christmas Open House)

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Ashley Ford, CDMCC

Ashley Ford

From: Wendy Haire
Sent: Monday, September 11, 2023 1:44 PM
To: Ashley Ford
Subject: RE: Special Event/ Christmas at Silo Square (Christmas Open House)

PD is Okay with this event.

Thanks,

Wendy Haire

Administrative Assistant
Southaven Police Department
8691 Northwest Drive
Southaven, MS 38671
P: 662-393-8652
F:662-280-4718



From: Ashley Ford <aford@southaven.org>
Sent: Monday, September 11, 2023 12:15 PM
To: Whitney Choat <wchoat@southaven.org>; Wendy Haire <whaire@southaven.org>; Timothy Rowland <trowland@southaven.org>; Andrea Mullen <amullen@southaven.org>
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Ashley Ford, CDMCC
Deputy City Clerk

Ashley Ford

From: Whitney Choat
Sent: Monday, September 11, 2023 12:18 PM
To: Ashley Ford; Wendy Haire; Timothy Rowland; Andrea Mullen
Cc: Nicole Hilario; Beau Davis; Mike Johnson
Subject: RE: Special Event/ Christmas at Silo Square (Christmas Open House)

Planning has no issues.

Regards,

Whitney S. Choat-Cook, AICP
Director of Planning and Development
City of Southaven

From: Ashley Ford <aford@southaven.org>
Sent: Monday, September 11, 2023 12:15 PM
To: Whitney Choat <wchoat@southaven.org>; Wendy Haire <whaire@southaven.org>; Timothy Rowland <trowland@southaven.org>; Andrea Mullen <amullen@southaven.org>
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Ashley Ford, CDMCC
Deputy City Clerk



City Clerk's Office | City of Southaven
8710 Northwest Drive | Southaven, MS 38671 | aford@southaven.org
Office: 662.280.6543 | Fax: 662-280-6543 | www.southaven.org

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

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

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

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

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

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

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

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

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

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

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

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

RESOLVED AND DONE this 19th day of September, 2023.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

Address	Cuttings	Penalty	Enrollment & Release	Total
1122 Warwick Place	1	250.00	8.00	258.00
680 Thornwood Place	1	250.00	8.00	258.00
8589 Lakeshore Dr.	1	250.00	8.00	258.00
8044 Jamesbrook	1	250.00	8.00	258.00
920 Main St	1	250.00	8.00	258.00
568 Havenhill Cove	1	250.00	8.00	258.00
8182 Oakbrook	1	250.00	8.00	258.00
8206 Cedarbrook	1	250.00	8.00	258.00
9076 Southview	1	250.00	8.00	258.00
5445 Bradley Lane	1	250.00	8.00	258.00
1925 Stateline Rd	1	250.00	8.00	258.00
7885 Hwy 51	1	250.00	8.00	258.00
PARCEL # 1074190700110600	1	250.00	8.00	258.00
PARCEL # 1074190700110700	1	250.00	8.00	258.00
PARCEL # 1074190700110800	1	250.00	8.00	258.00
PARCEL # 1074190700110900	1	250.00	8.00	258.00
PARCEL # 1074190700111000	1	250.00	8.00	258.00
PARCEL # 1074190000000200	1	450.00	8.00	458.00
PARCEL # 1084192500000200	1	500.00	8.00	508.00
PARCEL# 1084200400000100	1	550.00	8.00	558.00
PARCEL # 1084170600000100	1	350.00	8.00	358.00
PARCEL # 108614000001900	1	500.00	8.00	508.00
PARCEL# 1085150000000100	1	850.00	8.00	858.00
PARCEL# 1086240000000500	1	550.00	8.00	558.00
PARCEL# 1078281300019100	1	350.00	8.00	358.00

SUMMARY CONTRACT CHANGE ORDER

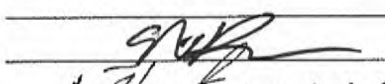
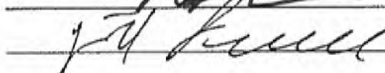
DATE:	8/29/2023	ORDER NO.	1 & Final
CONTRACT FOR:	PEPPERCHASE DRIVE EXTENSION		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	FERRELL PAVING, INC.		

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

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Item 3 - Removal of Asphalt Pavement, All Depths		\$ 1,531.20
Item 5 - Removal and Resetting of Fence		\$ 54,087.00
Item 7 - Unclassified Excavation, FME		\$ 1,346.40
Item 8 - Undercut Excavation	\$ 37,208.24	
Item 9 - Temporary Grassing	\$ 5,200.00	
Item 10 - Silt Fence		\$ 1,370.00
Item 11 - Walltes, 20"	\$ 5,948.70	
Item 12 - Ditch Liner		\$ 29,035.80
Item 13 - Permanent Seeding, Fertilizer, and Mulching		\$ 3,404.00
Item 14 - Soil Cement (10" Depth)(Estimated 8% by Vol)		\$ 1,864.98
Item 15 - 19-mm, ST, Asphalt Pavement for Patching		\$ 52,709.40
Item 16 - 19-mm, ST, Asphalt Pavement for Overlaying	\$ 24,637.48	
Item 17 - 9.5-mm, ST, Asphalt Pavement		\$ 36,142.20
Item 18 - Cold Milling of Bituminous Pavement, All Depths	\$ 4,543.75	
Item 21 - 18" Reinforced Concrete Pipe, Class III		\$ 366.00
Item 25 - 22" X 13" Concrete Arch Pipe, Class A III		\$ 981.60
Item 26 - 29" X 18" Concrete Arch Pipe Pipe, Class A III		\$ 1,156.00
Item 33 - Riprap, Size 200 w/ Geotextile Fabric	\$ 3,779.10	
Item 37 - Combination Concrete Curb and Gutter Type 1		\$ 2,389.75
Item 38 - 6" Thermoplastic Traffic Stripe, Skip White		\$ 299.28
Item 39 - Thermoplastic Traffic Stripe, Continuous White		\$ 368.48
Item 40 - Thermoplastic Traffic Stripe, Continuous Yellow		\$ 786.94
Item 41 - Detail Traffic Stripe, White		\$ 4,861.05
Item 42 - Legend, 24" Thermoplastic Stop Bar		\$ 27.60
Item 43 - Legend	\$ 16.10	
Item 44 - Two-Way Yellow Reflective Raised Markers		\$ 64.40
Item 45 - Clear-Clear Reflective Raised Markers		\$ 690.00
Item 50 - Contingency Allowance	\$ 292,561.05	
Item 51 - Foundation Fill Rock for Box Culverts	\$ 2,429.55	
Item 54 - Sodding		\$ 17,656.65
TOTALS	\$ 376,323.97	\$ 211,138.73
NET CHANGE IN CONTRACT PRICE		\$ (165,185.22)

JUSTIFICATION: This summary change order adjusts original contract quantities to match final measure quantities. This change order additionally adds contract time for delays due to utility conflicts.

The amount of the Contract will be (Decreased) (Increased)	By The Sum Of:	One Hundred Sixty Five Thousand
One Hundred Eighty Five Dollars and Twenty Two Cents		Dollars \$ (165,185.22)
The Contract Total Including this and previous Change Orders Will Be:		Two Million Four Hundred Twenty
Three Thousand Nine Hundred Seventy Three Dollars and Thrity Eight Cents		Dollars \$ 2,423,973.38
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged)		249 Days.
This document will become a supplement to the contract and all provisions will apply hereto.		

Accepted _____ (Owner)
 Recommended  (Owner's Architect/Engineer)
 Accepted  (Contractor)

 9/13/23 (Date)

 9/12/23 (Date)

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPROVING FINAL CHANGE ORDER FOR GETWELL ROAD MULTIUSE TRAIL
CONNECTION AND AUTHORIZING THE MAYOR TO SIGN**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for Getwell Road Multiuse Trail Connection ("Project") whereby Phillips Contracting Co., Inc. ("Phillips") was the lowest and best bid; and

WHEREAS, it has been recommended by the City Engineers and Project consulting engineers to allow for changes, via a final change order, to adjust for original contract quantities to match final measure quantities for parking, as more fully set forth in Exhibit A; and

WHEREAS, based on the recommendation of the respective engineers, 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 Final 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 Summary Change Order 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 \$39,714.69.
2. The Mayor is authorized to sign the Change Order and take all actions to effectuate the intent of this Resolution.

Remainder of Page Left Blank

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

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

RESOLVED AND DONE, this 19th day of September, 2023.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

SUMMARY CONTRACT CHANGE ORDER

DATE:	9/1/2023	ORDER NO.	1 & Final
CONTRACT FOR:	GETWELL ROAD MULTIUSE TRAIL CONNECTION (NAIL TO MAY BLVD)		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	PHILLIPS CONTRACTING CO., INC.		

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

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Item 3 - Removal of Asphalt Pavement, All Depths		\$ 831.88
Item 4 - Removal of Pipe, All Types	\$ 1,491.00	
Item 5 - Removal of Curb & Gutter, All Types		\$ 3,890.80
Item 7 - Unclassified Excavation		\$ 3,407.92
Item 8 - Borrow Excavation		\$ 622.00
Item 9 - Sodding		\$ 12,390.00
Item 10 - Silt Fence	\$ 1,775.00	
Item 11 - Wattles, 20"	\$ 1,500.00	
Item 12 - Soil Cement (6" Depth)(Estimated 8% by Vol)		\$ 32,000.00
Item 13 - 12.5mm, ST, Asphalt Pavement for Overlaying		\$ 39,480.00
Item 14 - Concrete Sidewalk W/O Reinforcement		\$ 3,845.80
Item 15 - Class "B" Strutral Concrete, Minor Structures	\$ 20,118.75	
Item 16 - Reinforcing Steel	\$ 1,306.00	
Item 17 - 18" Reinforced Concrete Pipe, Class III	\$ 5,785.50	
Item 18 - 29" X 18" Reinforced Concrete Arch Pipe, Class A III	\$ 3,920.00	
Item 20 - Riprap, Size 100 w/ Geotextile Fabric	\$ 395.60	
Item 21 - Combination Curb and Gutter Type 1		\$ 1,906.84
Item 22 - Legend, 24" Thermoplastic Stop Bar	\$ 3,750.00	
Item 23 - Size 610 Crushed Stone		\$ 3,381.30
Item 24 - Contingency Allowance	\$ 22,000.00	
TOTALS	\$ 62,041.85	\$ 101,756.54
NET CHANGE IN CONTRACT PRICE		\$ 39,714.69

JUSTIFICATION: This summary change order adjusts original contract quantities to match final measure quantities. This change order includes the additional work of the Springfest parking lot addition.

The amount of the Contract will be (Decreased) (Increased)	By The Sum Of:	Thrity Nine Thousand Seven Hundred
Fourteen Dollars and Sixty Nine Cents		Dollars \$ 39,714.69
The Contract Total Including this and previous Change Orders Will Be:		Seven Hundred One Thousand
Twelve Dollars and Sixty Nine Cents		Dollars \$ 701,012.69
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged)		0 Days.

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

Accepted	_____ (Owner)	_____ (Date)
Recommended	<u>Chase Dabbs</u> (Owner's Architect/Engineer)	<u>9/6/23</u> (Date)
Accepted	<u>Allen</u> (Contractor)	<u>9/6/2023</u> (Date)

12.

Citizen, Josh Stewart

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

1336 BROOKHAVEN

8411 OLD FORGE Rd.

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

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

**1336 BROOKHAVEN
8411 OLD FORGE Rd.**

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 **19th of September 2023.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

**DARREN MUSSELWHITE
MAYOR**

ATTEST:

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

Network: Sep 5, 2023 at 1:58:56 PM CDT

Local: Sep 5, 2023 at 1:58:56 PM CDT

N 34.982951°, W 89.978145°

8370 Old Forge 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

September 1, 2023

ARCHON LEGACY LLC
8411 OLD FORGE Rd.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8411 OLD FORGE Rd.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 09.19/2023 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: Sep 5, 2023 at 2:00:51 PM CDT

Local: Sep 5, 2023 at 2:00:51 PM CDT

N 34.983340° W 89.978246°

8411 Old Forge Rd

Southaven MS 38671

United States



Network Sep 5, 2023 at 1:59:16 PM CDT

Local Sep 5, 2023 at 1:59:16 PM CDT

N 34.983582° W 89.978324°

8421 Old Forge Rd

Southaven MS 38674

United States



CITY OF SOUTHAVEN
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



September 1, 2023

ARLINGTON BROADCASTING INC
1336 BROOKHAVEN
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1336 BROOKHAVEN

Please be advised that the violations noted above 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 do not take any action, a hearing will take place by the City of Southaven Board of Aldermen on 09/19/2023 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 violation of the Ordinance will authorize the City of Southaven to reenter the property for a period of one (1) year and the property is in violation of the Ordinance. An adjudication without any further hearing if notice is posted on the property and Southaven City Ordinance 10-7 (a), (1) at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523 for more information. Your cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

X Unsafe Property Violation —

City Ordinance: Section 10-7 (a), (1)

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

Network; Sep 1, 2023 at 2:16:27 PM CDT

Local; Sep 1, 2023 at 2:16:27 PM CDT

N 34.981766°, W 90.013766°

1483 Brookhaven Dr

Southaven MS 38671

United States



Network: Sep 1, 2023 at 2:17:00 PM CDT

Local: Sep 1, 2023 at 2:17:00 PM CDT

N 34.981855°, W 90.013704°

1483 Brookhaven Dr

Southaven MS 38671

United States



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



Date of Hearing:	July 31, 2023
Public Hearing Body:	Planning Commission
Applicant:	M & N Property, Inc. 156 Owls Roost Lane Cordova, TN 38018 901-550-3064
Total Acreage:	5.92 acres
Existing Zone:	PUD Dickens Place (Underlying C-1)
Location of Conditional Use Application:	Northwest corner of Getwell Road and College Road
Requirements for CUP:	See below
Comprehensive Plan Designation:	Neighborhood Commercial

Staff Comments:

The property is identified under the Dickens Place PUD as a Neighborhood Commercial (C-1) area with 5.92 acres on the northwest corner of Getwell Road and College Road. The applicant is requesting a conditional use to allow gas pumps as an accessory use to a retail store on this parcel of land. The current conditions of the land is a vacant property with no formal approvals for development on site. Staff recommendations below identify both the applicants argument for approval and the city’s response to those items.

Staff Recommendations:

1. The property is identified as 5.92 acres of commercial property in the Dickens Place PUD with an underlying zoning of C-1. Per the city of Southaven Code of Ordinance, “gas pumps as an accessory use to a convenience store” are not allowed through any formal process including a conditional use permit in C-1 zones of the city. Only in C-3 and C-4 zones are they reviewed under the CUP requirements. It is the staff’s opinion that this application is invalid;
2. The applicant submitted a site plan application back in 2018 which was tabled by the Planning Commission due to numerous changes on the site plan and the requirement for a traffic study. To date, a revision application has not been submitted to staff or to the Planning Commission nor has a traffic study been submitted and reviewed by engineering. The original hearing was June 25, 2018 where the site plan was tabled. The July 30th hearing had no re-submittals and no representation so the project remained tabled. On August 27th there was no agenda. On September 24, there was

no re-submittal or representation at the hearing; Commissioner Leeke made a motion to un-table the item which was unanimously voted on. Commissioner Camp then made a motion to deny which was seconded by Commissioner English and voted unanimously on.

3. The Planning Commission should not be held to regulations from 4 years ago with the original site plan application, let alone 25+ years ago. Per city code Title XIII, Chapter 3 Sec. 13-3 (h). Procedures for application (d) *“Compliance with zoning ordinances and subdivision regulations. Design review approval does not relieve the applicant of compliance with the existing zoning ordinance and subdivision regulations or any additional applications required for the future development of said site.”* The applicant’s argument that the site was approved in 1997 under county rules and regulations and should be allowed per those rules and regulations is not a valid argument to staff. Each individual site in the city is required to abide by existing rules set forth in the ordinance. For individual projects to claim allowances under previous zoning laws would prevent any city from restricting or regulating.
4. The applicant is required to submit support details for:
 - a. Does not substantially increase traffic hazards or congestion- The two highest yielding traffic generating uses are a quick service restaurant with drive thorough and a gas station. Staff has not been provided documentation verifying this because the original site plan submittal response from the Planning Commission required a traffic study which has never been done. Staff does not believe that that this use would not increase traffic and/or congestion. ;
 - b. **Does not substantially increase fire hazards- Agree**
 - c. Does not adversely affect the character of the neighborhood- The residents of Cherry Tree, Dickens Place and The Brambles would strongly disagree with this statement as evident from the emails, phone calls and petition submitted to staff. All three other corners have been designed and approved with residential office space and small footprint neighborhood commercial to help preserve the residential aspect of the intersection. Placing a gas station on the fourth corner negatively affects not only the residents but the adjacent businesses as well;
 - d. **Does not adversely affect the general welfare of the City- Agree**
 - e. **Does not overtax public facilities or community facilities- Agree**
 - f. Does not conflict with the Comprehensive Plan- the Comprehensive Plan’s Future Land Use Map calls for the corners at this intersection to be Residential Office/Neighborhood Commercial. Neither of those zoning designations allow for gas stations so the applicants argument that it complies with the Comprehensive Plan is inaccurate. The applicant also provides text from the current comprehensive plan showing that “neighborhood commercial land...provide convenience retail goods to the nearby residents. Examples include convenience stores...”. Staff would agree that those stores do play a role in C-1 zoning and there are examples of that shown with Walgreens, CVS, etc. Nowhere in the Comprehensive plan does it state gas stations which are not one in the same as a convenience store, should be allowed. Staff researched the legal definition of

convenience store as “a retail commercial establishment supplying groceries, sundries and other daily household necessities to the immediate area.”

5. The applicant states that there are no instances where convenience stores have been approved without the allowance of gas pumps; however, the city has approved 2 in the past 2 years. The most recent one is a renovation project at the corner of Stateline Road and Millbranch Road in the old Rite Aid building. The gas pumps were originally proposed and then removed by the applicant due to concerns with the city departments. The second application was on Airways Blvd. which the applicant turned the site into a Mediterranean food market once it was decided that the gas kiosks could not be used. There is also a third one being proposed which is in review process at present time in the Planning dept. These uses are viable to the communities and have been successful. The argument that a food store cannot sustain or be approved without gas pumps is inaccurate.
6. The applicant states that this site is similar to the intersection of Church Road and Getwell Road and also Getwell Road and Star Landing Road has some discrepancies and it not an apples to apples argument. Church Road and Getwell Road are both five lanes which places the intersection as “major”. Additionally, the northeast corner and southeast corner of that intersection are both in PUD’s which itemized out the allowance of convenience stores with gas pumps. The Dickens Place PUD provided a blanket zoning of C-1 which is not the same. Additionally, the gas station on the northwest corner of Star Landing Road and Getwell Road did the exact same thing in their PUD text. The gas station approved on the county side of that intersection was opposed by the City and the City had no regulatory control of that site;
7. As the applicant has noted, there are currently two existing gas stations and two approved under construction ones within a 2 mile stretch of Getwell Road from Church Road to Star Landing. Staff believes that to be beyond sufficient for driver’s accessibility. Staff does not see evidence that a fifth gas station within a two mile area is necessary;
8. The applicant has 5.92 acres of prime property in a Neighborhood Commercial zone of the city. The city code has an abundance of allowances in that area per our zoning regulations.

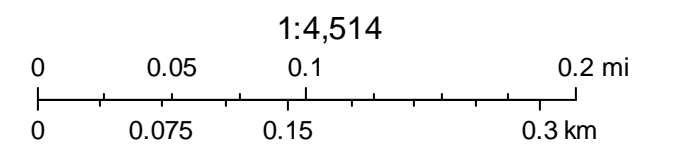
This property is identified and acknowledged as a Neighborhood Commercial (C-1) property within the city limits of Southaven. Title XIII, Section 13-12 (m) specifically shows that the allowance of gas pumps is not permitted in any context; therefore, staff considers this application to be null and void. Furthermore, it is staff’s stance that the property is not approved for any uses at this time based on the previous void of application. Any proposed use moving forward will need to submit a new formal application for review and recommendation by the Planning Commission and Board of Alderman.

Staff recommends denial based on the comments above.





August 21, 2023



IPD,LLC

CIVIL ENGINEERING

**2700 STONE BROOK
NESBIT, MISSISSIPPI 38651**

**662-393-3346
FAX 662-536-6183**

Date: May 23, 2023
Whitney Choat, Planning Director
Southaven Planning Department
8710 Northwest Street
Southaven, MS 38671

RE: Conditional Use Application to Allow Fuel Pumps

Dear Whitney,

We are pleased to submit to your office an application to allow fuel pumps as a conditional use for a previously permitted Convenience Store at the Northwest corner of Getwell and College Roads. This corner was part of the Dicken's Place PUD which received final Desoto County Board of Supervisors approval in 2007 by a unanimous vote (See Exhibit A). The Board, believed at that time by witness of their vote that the subject corner and the Southwest corner met the requirements for commercial uses. The Northwest corner is 5.9 acres in size (See Exhibit E) and designated in the PUD preliminary plat and text to be in a C-1 District. The Southwest corner was designated to be in the C-2 District. At the time of the County approval of the PUD, a C-2 District allowed a Convenience store with fuel pumps. The C-1 District allowed a Convenience store but fuel pumps were listed under Conditional Uses. The City of Southaven later annexed the Dickens's Place PUD in entirety and by law, assumed the PUD's preliminary plan and governing text. The residential portion of the PUD has developed completely and the Southwest corner of Getwell and College roads has an office complex. An approved PUD District is a contract between the developer/owner and a Governing Authority. It cannot be changed without the consent of both parties. Recently the City of Olive Branch reached the same conclusion in a very similar situation where a PUD was approved in the nineties by Desoto County Board of Supervisors. The PUD property was later annexed by that City. The City's attorney's opinion was that the original PUD requirements (Plan and Text) still governed the development of the site, not new requirements for locating Convenience Stores recently adopted by the City. The Olive Branch Board of Zoning Adjustment unanimously approved the conditional use for fuel pumps although the site did not meet one of the new requirements. There was no appeal of its decision.

We believe that this site, even though a Convenience Store is permitted for this site, an effort should be made to show that it meets the new requirements imposed by the City of Southaven. The ordinance states that any new site for a Convenience store must meet the additional requirements (See exhibit F):

1. Site must be at a "hard corner". A "hard corner" is defined as what is formed when two streets meet. Getwell is shown on the Southaven Comprehensive Development Plan as a major arterial and College Road as a minor collector. (See Exhibit C) This intersection is now under

construction as a major one with turning lanes, traffic lights and street lights.

2. The site must be at a lighted intersection. As stated above, the intersection will be fully traffic regulated and lighted.
3. There must be only two Convenience Stores at an intersection. Presently there is only one store approved which is this one. The Southwest corner is zoned C-2, which allows a Convenience store with pumps, but is developed with a new office complex. The Southwest corner was recently approved by the Southaven Board of Alderman for an office complex leaving only the Northeast corner available for another store. Thus, a maximum of 2 is what can be developed.

I believe we have met the new requirements. The previous and present requirements for a Conditional Use will now be addressed.

Exhibits included:

EXHIBIT	DESCRIPTION
A.	Dicken's Place PUD Prelim Plan
B.	Dicken's Place Neighborhood Retail Center Site Plan
C.	Southaven Functional Classification of Roads
D.	1.5 Mile Parcel Map
E.	Property Plat
F.	City Ordinance Amendment
G.	Locations of Existing and Proposed Stores

Does Not Substantially Increase Traffic or Congestion

The Community and Environmental Defense Services (CEDS) has produced a document titled "How to stop Poorly/Planned Gas Stations & Convenience Stores" I will be using data and information contained in that document.

1. CEDS: Each fueling position generates 100-130 trips per day
2. CEDS: The convenience store will generate 800-1200 trips per day per 1000 S.F.
3. CEDS: Of those trips, most will result from those who would be passing by the gas station anyway. In other words, a typical gas station does not add to the volume of traffic on a given road.

It can be determined from this information that, unless it is a super convenience market/gas station, like a Buc-ee's, which increase the trips "note above" by 24%(CEDS), these fuel pumps will not increase the traffic volume on either road. As far as congestion, the intersection of Getwell and College Roads are under contract to be improved by widening both Getwell Road and College Road. The intersection will be lighted and signalized. If the intersection of Starlanding and Getwell Roads isn't congested now, with the existing store/gas station and both roads being only 3 lanes with one being a turning lane, then this expanded and improved intersection will not be congested due to the presence of the fuel pumps.

Does Not Substantially Increase Fire Hazards

The presence of a convenience/gas station will increase the possibility of a fire hazard due to volatile fuel; several vehicles present at any given time and the structure itself where food is prepared. However, per the chart below between 2014-2018 there were a yearly average of 4150 fire incidents. According to CEDS, *the number of convenience stores in the USA have been declining. There were 202,800 in 1994 and 156,065 in 2012. CEDS estimates that there are around 140,000 stores today.* Using this data, the chance of a fire incident occurring per store is once every 33 years. Please note that an average of only 3 deaths occurred each year. The presence of a potential fire hazard has not caused a Gas Station location to be denied by the City of Southaven in the past. There is adequate fire flow water available at this site.

Occupancy	Fires		Civilian Deaths		Civilian Injuries		Direct Property Damage in (Millions)	
Structure Fires	550	13%	1	19%	9	21%	\$11.10	21%
Vehicle Fires	2,340	56%	1	50%	26	61%	\$11	61%
Onsite Fires	1,260	30%	1	31%	8	18%	\$7.80	18%
Outside other fires (Excluding trash cans)	670	16%	1	25%	4	10%	\$7.60	10%
Outside trash or rubbish fires	590	14%	0	5%	3	7%	\$0.20	7%
Total	4,150	100%	3	100%	43	100%	\$30	100%

Table 1. Fires in Service or Gas Station Properties by Incident Type, 2014-2018 Annual Averages

Does Not Adversely Affect the Character of the Neighborhood

1. Desoto County Board of Supervisors in 1997 determined that the presence of a Neighborhood Retail Center at a major road intersection in a fast-growing area of the County did not adversely affect the character of the neighborhood. At that time, the Board also approved the Southwest corner of this intersection to be zoned C-2, Highway Commercial, which allowed a convenience store with fuel pumps as permitted use. The Neighborhood Retail Center is part of the Dickens Place P.U.D. development. (See Exhibit A)
2. The City of Southaven, since annexation of the Dickens Place P.U.D. development, has made no effort to encourage the rezoning of the Southwest corner to another Zoning District not allowing fuel pumps as an accessory to a convenience store.
3. The character of the neighborhood here is like that of the Getwell & Starlanding Roads intersection where the City of Southaven and Desoto County have approved 2 Convenience Stores with fuel pumps.
4. The store will be located in a Neighborhood Retail Center of 5.92 acres consisting of several retail/office buildings which shield the store from the nearest homes which are in Dickens Place. (See Exhibit B)
5. The character of the neighborhood here is also very similar to the Getwell & Church Roads intersection. The City approved a gas station east of the intersection placing it next to residential homes. According to CEDS *"modern planning philosophy calls for locating convenience stores in neighborhood scale commercial areas."* Which was done here.

Does Not Over Tax Public Utilities or Community Facilities

A convenience store with a deli uses only 300-500 gallons of per day of water. There are large water

M&N Properties
Northwest Corner, Getwell & College Roads
Southaven, MS
Conditional Use to Allow Fuel Pumps

IPD, LLC.

BEN W. SMITH P.E., R.L.S.

May, 2023

mains available as well as adequate wastewater collection lines. This store will not have any effect on public parks, or City recreation areas. Police and Fire protection is available and no increase in their personnel or equipment is anticipated.

Does Not Conflict with the Comprehensive Plan

This use is in complete agreement with the Southaven Comprehensive Development Plan. It is stated on page 42: *The neighborhood commercial land use category is primarily to serve the needs of those individuals living in proximity thereto and would accommodate certain uses to provide convenience retail goods to the nearby residents. Examples include **convenience stores**, branch banks, coffee shops, deli, or personal services such as a beauty shop or tanning salon.*

The City has created a pattern of approved stores at Section corners i.e., 1 mile apart. Exhibit "G" shows locations of existing and proposed stores in the Eastern part of the City.

Other considerations that may be considered to approve Fuel pumps are:

Traffic Circulation

Gas pumps generally do not generate traffic; rather, they simply capture the traffic that is already on the adjoining road. Therefore, Fuel pumps do not add to the volume of traffic on a given road.

The presence of a Fuel island on the site in no way changes the traffic circulation in and out of the proposed C-store (See Exhibit B)



Neighborhood Impact

The question to be addressed is: Does the presence of a fuel island impact the neighborhood more than the presence of a "permitted" Convenience Store alone, or of other uses such as retail that are permitted by right on the property? This can be considered in terms of:

1. Noise Pollution
2. Light Pollution
3. Crime
4. Health Concerns
5. Property Value
6. Traffic Volume

Noise:

The Fuel Island will have vehicles that will idle a longer period of time than one parked at the Convenience Store. One can reasonably assume more construction trucks will use the Fuel dispensers at the Island than at a standalone store. Noise levels are mitigated at this site by (a) placing the store between the Fuel Island and the residences (b) construction of a 6' high masonry fence with tall canopy trees in the 30-foot buffer shown on the Site Plan at the rear of the site next to the residence (c) Placing a reasonable limit on the operational hours of the store. (d) Retail buildings are placed between the Fuel pumps and residences providing a noise shield.

Light Pollution:

The City of Southaven requires downward parking lot lighting with 0 percent bleed over into adjacent site. The properties fuel Island is centrally located with its lighting located beneath the canopy. The problem with light pollution is a store problem to be addressed, not the canopy. However, canopy lighting is to be bright enough to discourage crime at the pump.

Crime:

The Federal Bureau of Investigation (FBI) violent crime data using the National Incident Based Reporting System (NIBRS) reported that 20,108 incidents occurred at C-stores in 2020 and 11,795 occurred at C-store/gas stations. FBI ranking of locations where violent crime occurred showed Convenience Stores to be No. 4 and C-store/Gas Stations to be No. 7 in the study ***Robbery of Convenience Stores by Alicia Altizo and Diana Fork***. They stated "For instance, stores with gas pumps, sometimes referred to as Convenience gas stations, are less likely to be robbed than stores without pumps". Using government statistics and published studies this site will probably have less crime if a Fuel Island is present. This store will not be a 24 hour location and will agree to reasonable store hours to deter crime happenings. The owner will also install a state of the art security camera system.

Heath Concerns:

Most studies about fuel vapor pollution from fuel dispenser list benzene as the prominent pollutant effecting a person's health. There is no minimum level of benzene considered safe. The pollution from fuel vapor occurs at 2 locations; the fuel nozzle during fueling and the buried fuel tanks vent pipes. All newer vehicles are equipped with a vapor capture system that captures this vapor and stores the vapor in a cannister. This system is called Onboard Refueling Vapor Recovery System (ORVR). A 2021 Study (<https://www.mdpi.com/1660-4601/18/4/1872/pdf>) found that consumers filling their vehicle under natural conditions were not exposed to sufficient benzene from filling alone to pose a significant health risk. However, the cumulative effect of benzene released during fueling and from underground storage tank vents remains a cause for concern for those living or working nearby. We will have mitigated the problem of escaped vapors by:

- a. Placing the fuel island in front of the store not in the rear. Thus, farther away from residence.
- b. Placing the storage tanks and vents in front of the store also.
- c. Constructing the 30' landscape buffer with a 6' solid fence with tall canopy trees to create a wind break.

Also, the prevailing wind pattern at the site is NW to SE which means the vapors, on most days of the year, will be directed towards Getwell Road.

The City of Southaven and Desoto County zoning regulations do not contain any requirements as to distance between gas stations and residential areas. A quick vehicle trip through out the City and County will uncover numerous Convenience store/gas stations located adjacent to residences. The use of Landscape buffers is utilized to mitigate any problems with this arrangement by these political entities.

Property Value:

Does a Convenience store-gas station effect adjacent residential property values more than just a convenience store? I found no studies to address this question. Common sense would show that residential property values are effected by either of the two. Desoto County home appraisal equations do not include a "devaluation factor" for homes adjacent to a convenience store that I am aware of. My conclusion for this site is that, due to the fuel island being in front of the store and the site being well buffered and the nearly 500' to the nearest residence, the presence of the island alone does not contribute to decreased property values over what a store alone would cause. Southaven is a place of increasing not decreasing property values that is beneficial to all. A comparison of appraisals done by the Desoto County Tax appraisals office for homes backing up to the Convenience store/gas station in Rosebury Subdivision and those not backing up, showed no significant difference in the value per square foot ratio. Matter of fact, that office valued all homes in Rosebury at the same approximate per square foot rate. Rosebury, like all other subdivisions in the City are experiencing increases in home prices regardless of location.

Traffic Volume:

There is no reason a patron visiting the fuel island would enter the residential area more so that a

patron visiting the store.

Zoning Compliance and Need

CEDs: with regards to gas stations, the market area usually extends 0.5 to 1.5 miles. It takes about 2,000 - 4,000 people living or working within the market area to support a single gas station. Exhibit "D" is a map showing the lots and land parcels within 1.5 mile of the corner. Using 2.52 persons per household as the density (2010 Census) there are approximately 2,532 people within a 1.5 mile radius. However, this site will serve a much bigger area since to the west the nearest gas station is at Church road and Elmore. To the east the nearest is at Church and Pleasant Hill Road. To the North and South it is one mile. Not included in this customer base are those customers that pass by that live outside the 1.5 mile radius. A more telling criteria for the validity of a successful fuel island, would be to include the transit customers.

Demand on Public Resources

No water and sewer is needed for the Fuel Island. Since Southaven already services this area with police and fire protection no increase in personnel or equipment for emergency services is anticipated. There will be no permanent residents required for the Fuel Island so there will be no impact on the school or park system. Since this development is a "in-fill" development, the City will realize an increase in property taxes and fees without hardly any expenditure in providing City services.

Buffers

There will be a 30-foot landscape buffer along the North and West property line. (See Exhibit B)

Improvements

The developer-owner will install all the improvements shown on the Site Plan as well as lighting for the entire site. This lighting plan will use downward facing fixtures to prevent light pollution to the adjacent properties. The signage will be for the City of Southaven requirements. The pervious areas will be irrigated.

8. Financial Capability

The owner of the property owns and operates several marketplace centers, that include a convenience store with fuel pumps, all around DeSoto County. They are capable of obtaining financing for the center and have the personnel to manage the operation of the center in compliance with the City of Southaven's Property Maintenance Code.

9. Conclusion

The current zoning is PUD with a base C-1 district for this site and we are filing a conditional use for fuel pumps as an accessory use for a convenience store. This will provide convenient access for people living in the area and traveling by for re-fueling and retail of consumer goods. There will be approximately 2500 people within a 1.5 mile radius from subject location that will have convenient

access to the Marketplace. There are no known Convenience Stores in Southaven or Desoto County that do not have Fuel Pumps.

We are asking that the City review the plans and documents and grant approval.

Sincerely,

A handwritten signature in black ink, appearing to read "Ben W. Smith", is written over a horizontal line. The signature is stylized and cursive.

Ben W. Smith, P.E., R.L.S.

BWS/tm

Enclosures

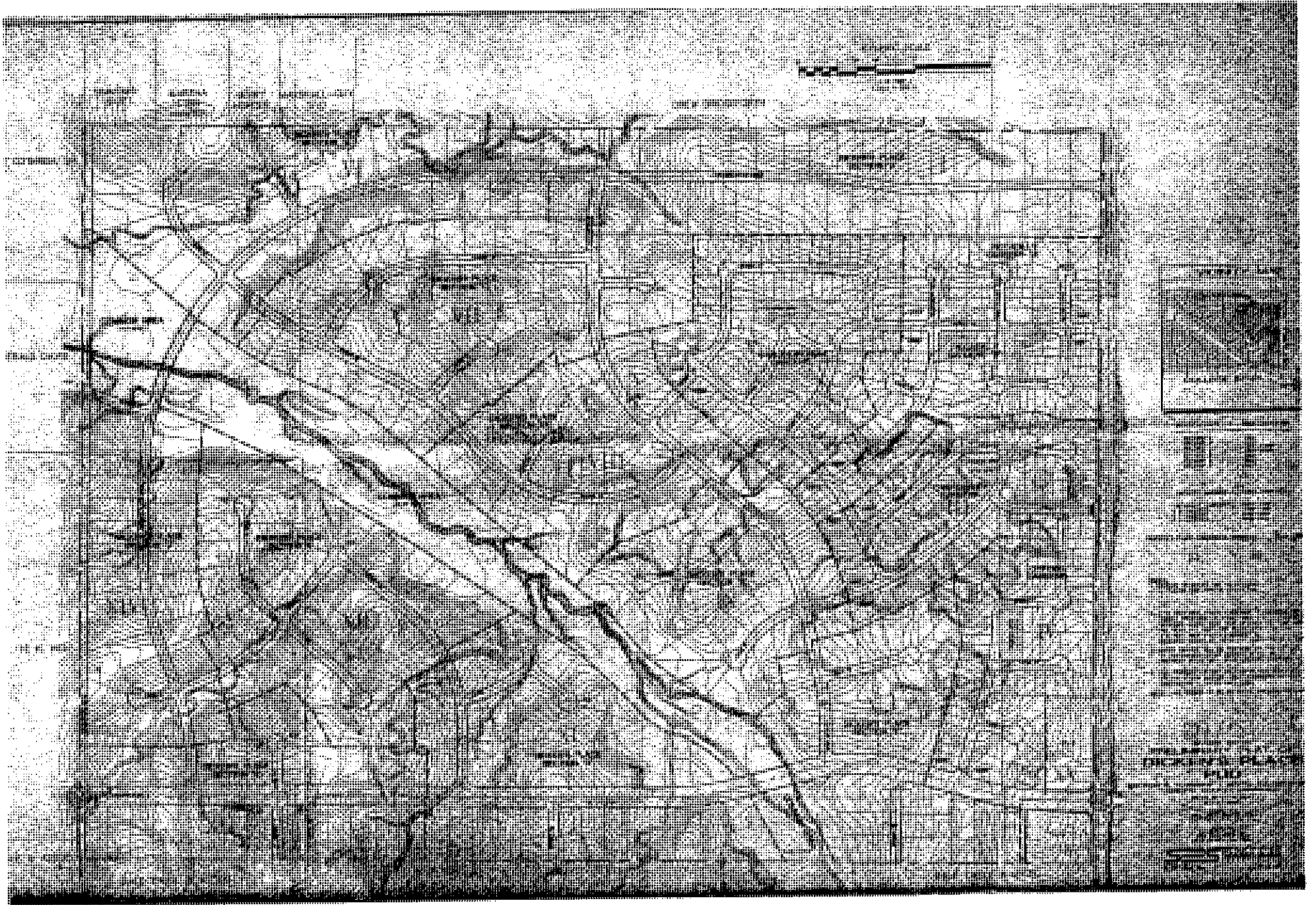
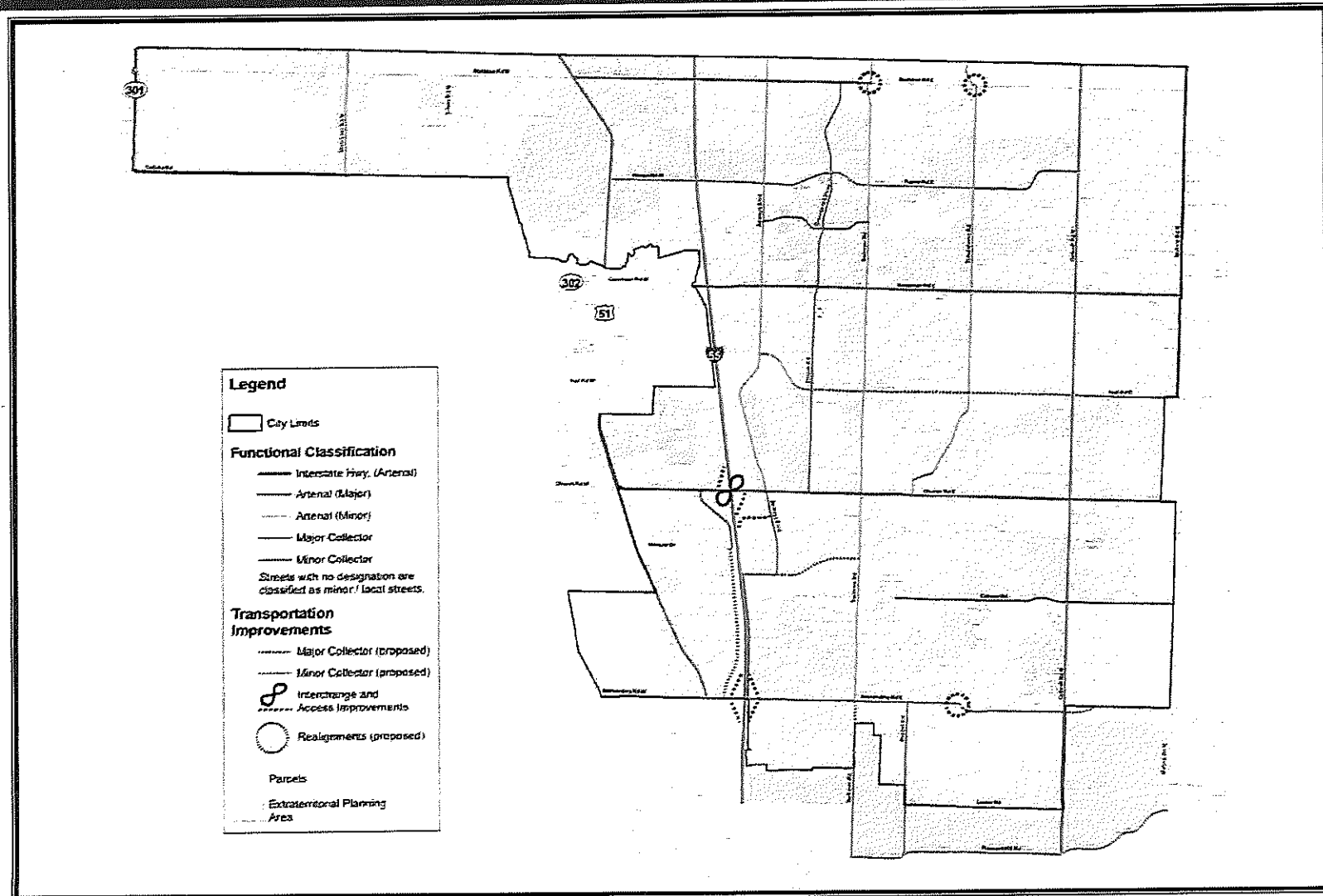


EXHIBIT (A)



MAP 6.1 Functional Classification.

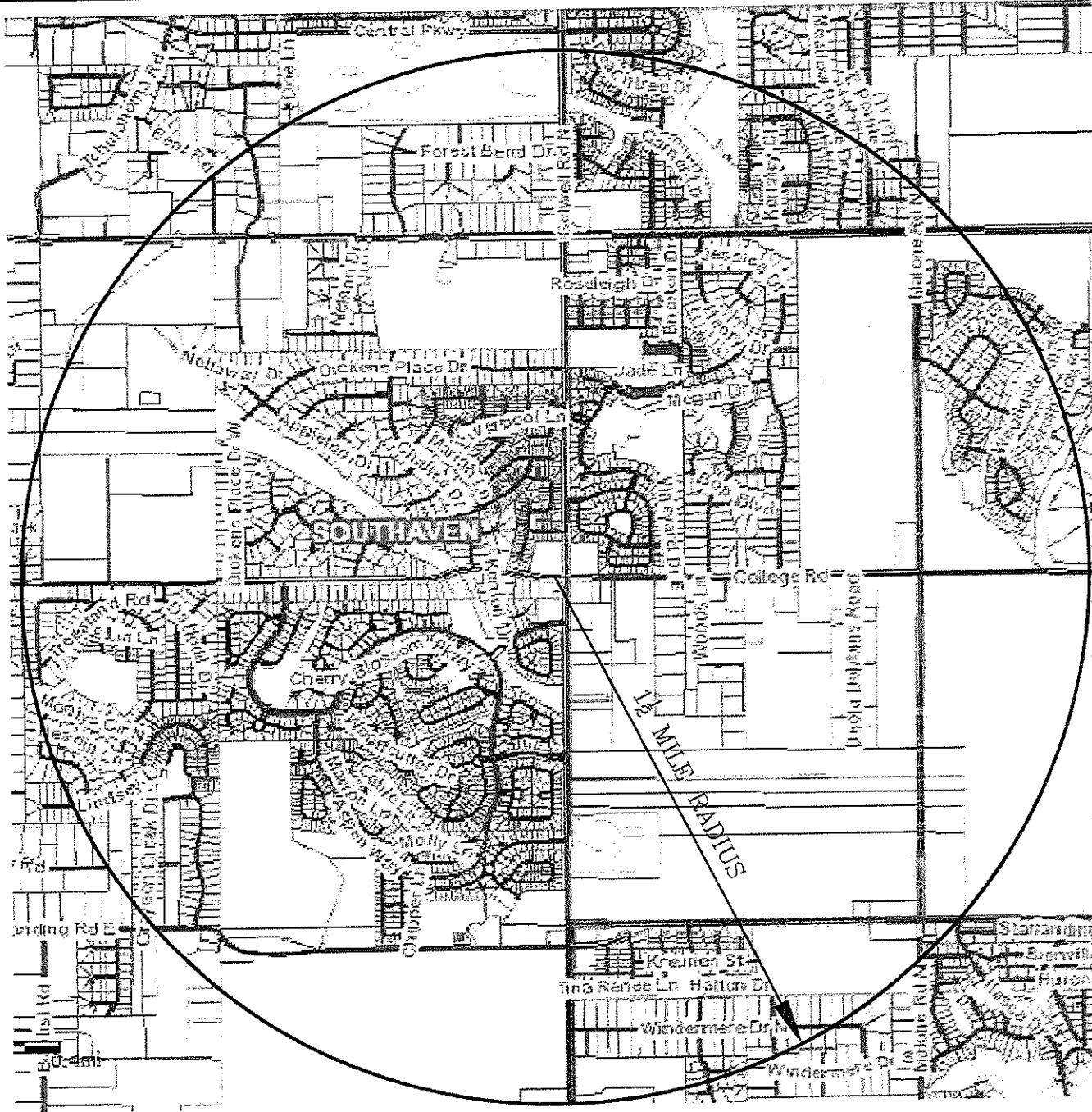


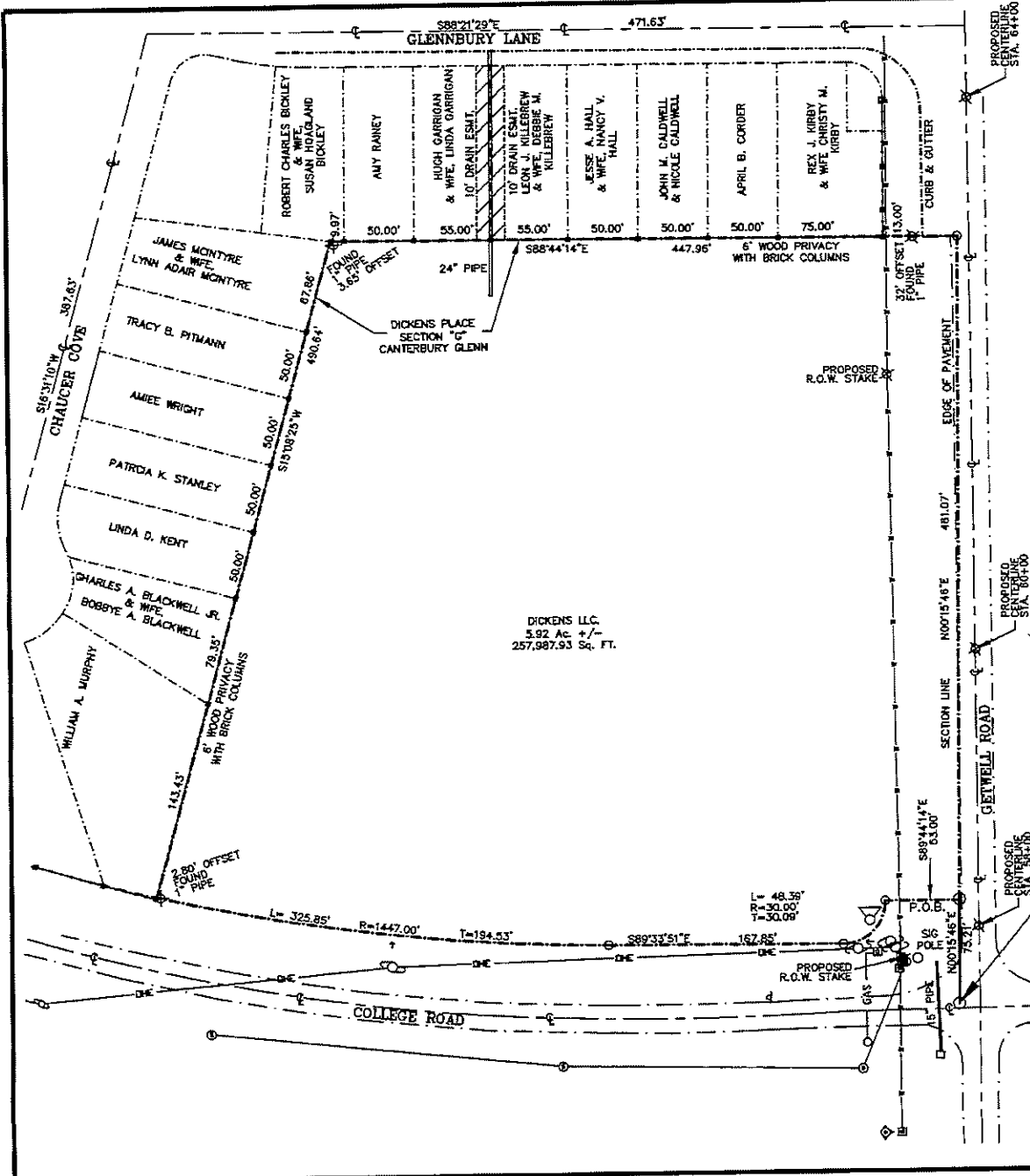
EXHIBIT "B"
 M & N PROPERTY INC.
 CONDITIONAL USE APPLICATION
 2020 CENSUS DATA
 2,328 HOUSING UNITS
 5,866.56 PEOPLE
 2.52 PER UNIT
 ANNUAL GROWTH RATE 1.03%



1 1/2 MILE RADIUS
 OF THE
 NORTHWEST CORNER OF
 GETWELL ROAD & COLLEGE ROAD
 CITY OF SOUTHAVEN
 DESOTO COUNTY, MISSISSIPPI
 SEPTEMBER, 2022

IPD IPD, LLC
 CIVIL
 ENGINEERING
 7193 SWINNEE ST
 SOUTHAVEN, MS 395-3346
 395-3346
 336-8183

EXHIBIT (D)



LEGAL DESCRIPTION
 DESCRIPTION OF THE DICKENS LLC 5.92 AC. TRACT
 SOUTHEAST QUARTER SECTION 9, TOWNSHIP 2 SOUTH, RANGE 7 WEST
 DESOTO COUNTY, MISSISSIPPI

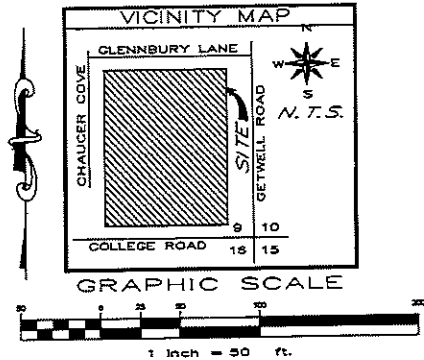
DESCRIPTION OF A 5.92+ ACRE TRACT AS RECORDED IN DEED BOOK 284 PAGE 503 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI AND BEING LOCATED IN THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 9, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 9, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI; THENCE NORTH 00 DEGREES 15 MINUTES 46 SECONDS EAST A DISTANCE OF 75.22 FEET TO A POINT IN THE EAST LINE OF SAID SECTION, SAID POINT BEING THE SOUTHEAST CORNER AND TRUE POINT OF BEGINNING FOR THE HEREBY DESCRIBED 5.92+ ACRE TRACT, TO WIT:

THENCE NORTH 60 DEGREES 15 MINUTES 46 SECONDS EAST ALONG THE EAST LINE OF SAID SECTION A DISTANCE OF 481.07 FEET TO A POINT, SAID POINT BEING THE NORTHEAST CORNER OF THE HEREBY DESCRIBED 5.92+ ACRE TRACT; THENCE SOUTH 88 DEGREES 44 MINUTES 14 SECONDS EAST ALONG THE SOUTH LINE OF DICKENS PLACE SECTION "G" CANTERBURY GLENN A DISTANCE OF 447.95 FEET, TO A BRICK COLUMN FOUND IN THE EAST LINE OF DICKENS PLACE SECTION "G" CANTERBURY GLENN AS RECORDED IN PLAT BOOK 86, PAGE 19 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MS, SAID POINT ALSO BEING THE NORTHWEST CORNER OF THE EAST LINE OF DICKENS PLACE SECTION "G" TRACT; THENCE SOUTH 15 DEGREES 08 MINUTES 25 SECONDS WEST ALONG THE EAST LINE OF DICKENS PLACE SECTION "G" TRACT; SAID POINT ALSO BEING THE SOUTHWEST CORNER OF THE HEREBY DESCRIBED 5.92+ ACRE TRACT; THENCE EAST ALONG THE NORTH RIGHT OF WAY OF COLLEGE ROAD AND A CURVE TO THE LEFT HAVING A RADIUS OF 2447.20 FEET, A TANGENT OF 194.53 FEET, AND A LENGTH OF 325.85 FEET TO A POINT IN THE NORTH RIGHT OF WAY LINE OF COLLEGE ROAD; AS RECORDED IN DICKENS PLACE SECTION "C" PLAT BOOK 316, PAGE 20 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MS, SAID POINT ALSO BEING IN THE SOUTH LINE OF THE HEREBY DESCRIBED 5.92+ ACRE TRACT; THENCE SOUTH 69 DEGREES 33 MINUTES 51 SECONDS EAST A DISTANCE OF 167.85 FEET TO A POINT IN THE NORTH RIGHT OF WAY LINE OF COLLEGE ROAD, SAID POINT ALSO BEING IN THE SOUTH LINE OF THE HEREBY DESCRIBED 5.92+ ACRE TRACT; THENCE NORTH ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 30.00 FEET, A TANGENT OF 30.09 FEET, AND A LENGTH OF 48.39 FEET TO A POINT, SAID POINT ALSO BEING IN THE SOUTH LINE OF THE HEREBY DESCRIBED 5.92+ ACRE TRACT; THENCE SOUTH 89 DEGREES 46 MINUTES 14 SECONDS EAST A DISTANCE OF 53.00 FEET TO THE POINT OF BEGINNING CONTAINING 5.92+ ACRES OR 257987.92+ SQUARE FEET. THIS PROPERTY IS SUBJECT TO ALL CODES, REGULATIONS AND RESTRICTIONS, RIGHTS OF WAY, AND EASEMENTS OF RECORD IN EFFECT FOR DESOTO COUNTY, MISSISSIPPI.

LEGEND OF SYMBOLS

★	PROPERTY CORNER & PROPOSED R.O.W. SIGN
⊕	EMERGENCY SIREN
⊕	WATER VALVE
⊕	FIRE HYDRANT
⊕	POWER POLE
⊕	GUY WIRE
⊕	SEWER MANHOLE
⊕	GAS VALVE
○	GAS LINE MARKER



**BOUNDARY-SURVEY
 OF THE DICKENS LLC.
 5.92 Ac. TRACT
 OCTOBER 9, 2017
 SECTION 9, T-2-S, R-7-W
 DESOTO COUNTY,
 CITY OF SOUTHAVEN, MS**

**IPD, LLC
 CIVIL
 ENGINEERING**

7193 SWINNEA ROAD, SUITE C2
 SOUTHAVEN, MISSISSIPPI 38671

662-393-3346

EXHIBIT (E)

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE XIII, CHAPTER 12, SECTION 13-12(m), CHART 4 COMMERCIAL ZONE
DISTRICTS**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE XIII, CHAPTER 12, SECTION 13-12(m) CHART 4 COMMERCIAL ZONE DISTRICTS, ("Ordinances")

Thereupon Alderman Payne offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE XIII, CHAPTER 12, SECTION 13-12(m), CHART 4 COMMERCIAL ZONE
DISTRICTS**

WHEREAS, pursuant to Miss. Code 17-1-3, the City is vested with authority of regulatory controls over zoning and land uses, and may do all things, consistent with the laws of the state, which they deem necessary to protect the health and welfare of the residents; and

WHEREAS, pursuant to Miss. Code Section 17-1-9, the City's regulation as set forth in this Resolution and amended ordinance is designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to provide adequate light and air; to prevent the overcrowding of land; to avoid undue concentration of population; and

WHEREAS, traffic control is necessary to ensure safety of the City's citizens and others when traveling in commercially zoned areas; and

WHEREAS, the City currently adheres and enforces regulations that allow for the review and recommendations of proposed land uses by the Planning and Development Department; and

WHEREAS, the City desires to amend the Ordinances to require a conditional use process for convenience stores to determine appropriate location and to further monitor traffic control in the proposed areas to lessen congestion in the streets and prevent overcrowding of land; and

WHEREAS, in addition, the requiring of a conditional use process for convenience stores will help to avoid undue concentration of population along with preventing other dangers from panic in the event of an emergency in populous area; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, SECTION 13-12(m), CHART 4 COMMERCIAL ZONE DISTRICTS as follows:

Chart 4. Commercial Zone Districts Legend

Zoning District	O	RO	C-1	C-3	C-4	PBP	M-1	M-2	PUD
Convenience food store			C	C	C		C	C	C
Gas pumps as an accessory to convenience store				C	C		C	C	C

Footnote #48 Convenience stores shall be reviewed under conditional use conditions which will include but no be limited to a requirement that the site is considered a hard corner, at a lighted intersection and there will be a maximum number of two (2) stores per intersection.

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.

The foregoing Resolution was seconded by Alderman Gallagher and brought to a vote as follows:

EXHIBIT (F)

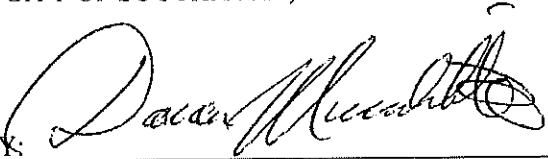
ALDERMAN

VOTED

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 15th day of May, 2018.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



EXHIBIT (F)

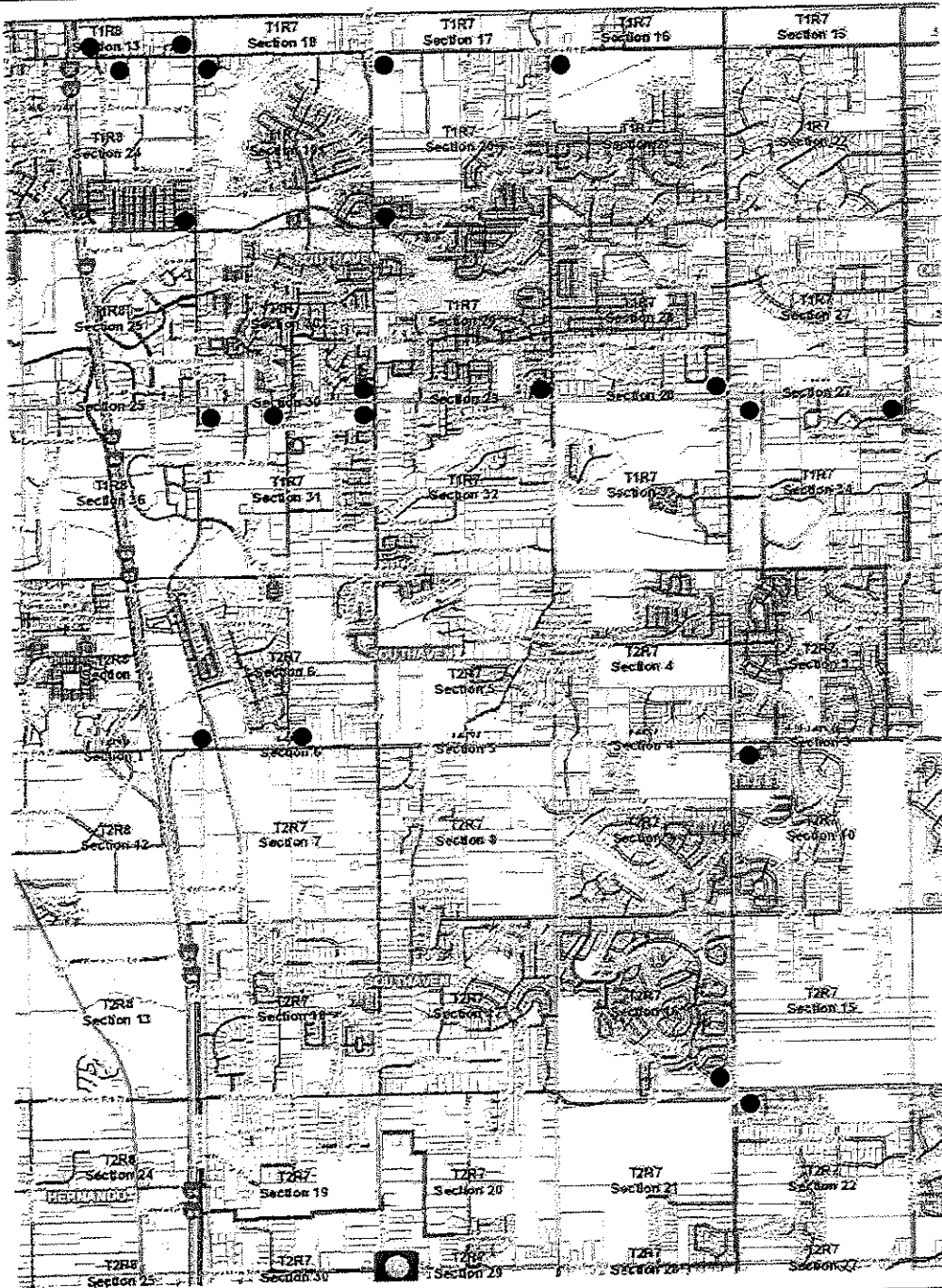


EXHIBIT "C"
M & N PROPERTY INC
CONDITIONAL USE APPLICATION
22 CONVENIENCE STORES
WITH FUEL PUMPS
APPROVED SINCE 1980



LOCATIONS OF
CONVENIENCE STORES
EAST OF 1-55 TO THE CITY LIMITS
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
SEPTEMBER, 2022

IPD

IPD, LLC
CIVIL
ENGINEERING

7193 SWINNEA ROAD, SUITE C2
 SOUTHAVEN, MISSISSIPPI, 38671

EXHIBIT G



City of Southaven

Office of Planning and Development Planning Commission Public Hearing

8710 Northwest Drive
Southaven, MS 38671

Date of Hearing: May 22, 2023
Time of Hearing: 6:00 pm

AGENDA ITEMS

- ✓ **Tabled Items**
 - ✓ **ITEM #1** Application by Onyx Snowden ~~Grove~~ LLC for subdivision approval to revise the Diamonds of Snowden Grove Subdivision on the east side of Snowden Lane, north of Pine Tar Alley;
 - ✓ **ITEM #2** Application by Pediatric Dental ~~Group~~ for site plan approval of a dental office to be located on lot 36 of Silo Square Commercial Subdivision Phase 5;
 - ✓ **ITEM #3** Application by Pediatric Dental Group for design review approval of a dental office to be located on lot 36 of Silo Square Commercial Subdivision Phase 5;
 - ✓ **ITEM #4** Application by Choice Hotels International Services Corp. for a conditional use permit to allow Everhome Suites to be located on lot 7E-B of the Briargate Commercial Subdivision;
- ✓ **New Items** 16, 17, 18
 - ✓ **ITEM #5** Application by SMJ Enterprise ~~for~~ for approval of two retail buildings to be located on
 - ✓ **ITEM #6** Application by SMJ Enterprise ~~for~~ for approval of two retail buildings to be located on

**THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT TO SHANIQUA CAMPBELL AT 362 STATELINE ROAD,
SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven’s (“City”) Planning Commission previously held a hearing on August 28, 2023 for the conditional use permit (“permit”) application of Shaniqua Campbell (the “Applicant”) for a nail salon located at 362 Stateline Road, Southaven, Mississippi; and

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

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

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

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

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

1. Subject to the Board’s revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a nail salon at 362 Stateline Road, Southaven, Mississippi for one (1) year with up to four (4), one-year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

Alderman William Jerome

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of September, 2023.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

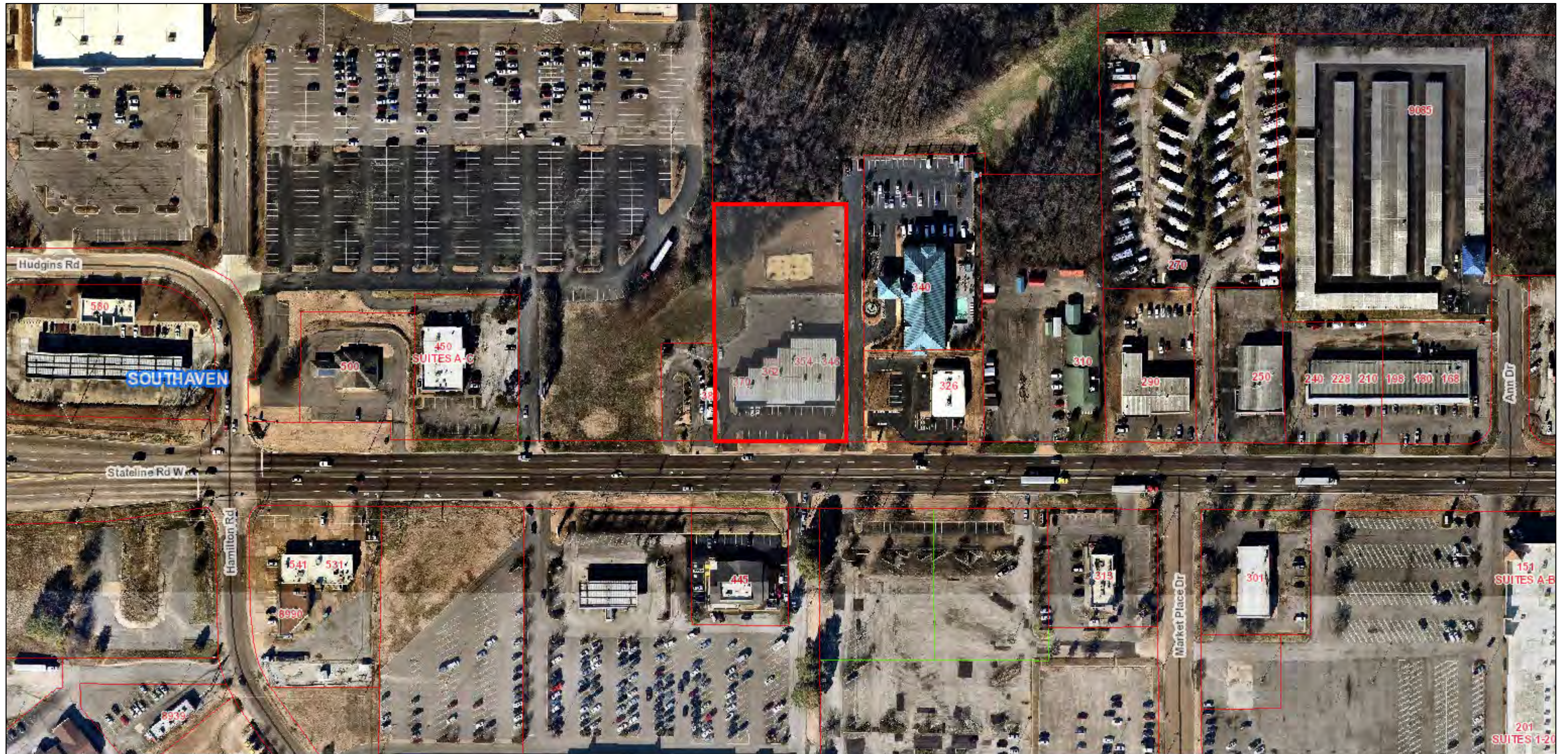
ATTEST:

CITY CLERK

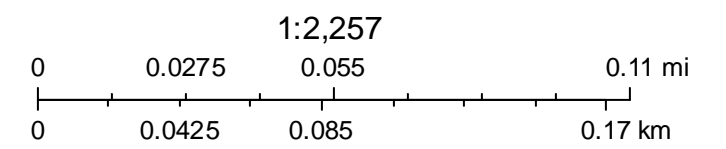
City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report



Date of Hearing:	August 28, 2023
Public Hearing Body:	Planning Commission
Applicant:	Shaniqua Campbell 4038 Davall Drive Olive Branch, MS 38654 901-215-8894
Total Acreage:	NA
Existing Zone:	General Commercial (C-3)
Location of Conditional Use Application:	362 Stateline Road
Requirements for CUP:	
<i>"A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/wigology establishments may locate in the stated zones with the stated requirements so long as two existing establishments of the same classification are not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting a conditional use permit for a full service spa to be located at 362 Stateline Road on the north side of Stateline Road, just east of Hamilton Road. Per the application, the owners intends to offer manicures, pedicures, nail extensions, nail art and additional nail care services. There are no other amenities on site.	
Staff Recommendations: After review of the applicant's paperwork, this establishment does not meet the requirements for a full service spa which requires three or more amenities. It does, however, meet the standards for a nail salon, which by definition is also required to meet the ½ mile distance rule. The Board of Alderman recently revised this ordinance to allow for a maximum of two (2) nail salons within the ½ distance area in an effort to ease the concerns of business owners wishing to locate in the city. That being said, staff did a window survey to determine the distance compliance and the closes nail salon is identified on Millbranch Road which is over ½ mile away from the proposed location. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.	



August 21, 2023





Business Plan for Rich Cheap Chick Nail & Beauty Spa
Shaniqua Campbell
4038 Davall Dr
Olive Branch, MS, 38654
Richcheapchick@gmail.com
(901) 215-8894
July, 19.2023

Executive Summary:

Our nail salon, " Rich Cheap Chick Nail & Beauty Spa," will be a premium nail care service provider located in a prime commercial area. Our salon will offer a wide range of high-quality nail treatments and services in a luxurious and relaxing environment. With a team of skilled technicians, exceptional customer service, and a commitment to hygiene and safety, Rich Cheap Chick Nail & Beauty Spa aims to become the go-to destination for individuals seeking top-notch nail care experiences.

1. Business Description:

Rich Cheap Chick Nail & Beauty Spa will be a full-service nail/spa providing manicures, pedicures, nail extensions, nail art, and other nail care services. We will employ experienced nail technicians who stay updated with the latest trends and techniques in the industry. Our salon will feature modern furnishings, state-of-the-art equipment, and a serene ambiance to ensure our customers feel pampered and relaxed.

2. Market Analysis:

The nail salon industry has experienced consistent growth over the past decade, driven by increased disposable income, changing fashion trends, and the desire for self-care and indulgence. Our target market will primarily consist of women aged 18-45, who are fashion-conscious and appreciate professional nail care services. We will also cater to men who are interested in nail care and grooming.

3. Competitive Analysis:

While there are existing nail salons in the area, Rich Cheap Chick Nail & Beauty Spa will differentiate itself through a focus on quality, customer service, and attention to detail. We will provide a wide range of high-quality nail products, including organic and vegan options, to cater to different customer preferences. Our salon will strive to create a personalized experience for each client, ensuring their individual needs and desires are met.

4. Marketing and Sales:

To attract customers and build a strong brand presence, Rich Cheap Chick Nail & Beauty Spa will implement various marketing strategies. These will include social media marketing, online advertising, partnering with local fashion influencers, participating in community events, and offering special promotions and loyalty programs. Additionally, we will focus on providing excellent customer service and creating a warm and inviting atmosphere to encourage repeat business and positive word-of-mouth referrals.

5. Operations:

Rich Cheap Chick Nail & Beauty Spa will operate seven days a week, with extended hours on weekends to accommodate busy individuals. We will maintain a clean and hygienic environment by adhering to strict sanitation protocols and using high-quality products. Our salon will invest in the latest nail care equipment and technologies to ensure efficient service delivery and customer satisfaction.

6. Organization and Management:

Rich Cheap Chick Nail & Beauty Spa will be owned and managed by experienced individuals who have a deep understanding of the nail care industry. A team of skilled nail technicians will be hired, trained, and supervised to deliver exceptional services. Additionally, we will employ receptionists to handle appointments, customer inquiries, and maintain smooth salon operations.

7. Financials:

The initial investment for Rich Cheap Chick Nail & Beauty Spa will cover leasehold improvements, equipment, inventory, marketing, and salaries. We project a steady increase in revenue year over year, with profitability achieved within the first two years of operation. Our pricing strategy will be competitive, considering the quality and range of services offered.

Conclusion:

Rich Cheap Chick Nail & Beauty Spa aims to become the leading nail/spa in the area by offering exceptional services, maintaining high standards of hygiene, and creating a luxurious atmosphere. With a strong marketing strategy, a skilled team, and a commitment to customer satisfaction, we are confident in our ability to capture a significant market share and achieve long-term success.

370 Stateline Rd W

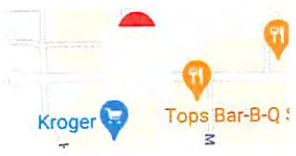
Southaven, Mississippi

Google Street View

Jun 2022 See more dates

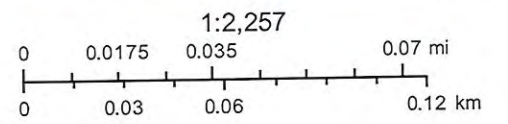


Image capture: Jun 2022 © 2023 Goog





August 4, 2023



CITY OF SOUTHAVEN
PUBLIC NOTICE

ZONING HEARINGS

City Hall
8710 Northwest Drive
Southaven, MS 38671

PLANNING COMMISSION: August 28, 2023 6:00pm

BOARD OF ALDERMEN: September 19, 2023 6:00pm

REQUEST: Conditional Use
LOCATION: 362 Stateline Road

APPLICANT: Shaniqua Campbell
PHONE NUMBER: 901-215-8894

Case File Available at City of Southaven
662-393-0111

Posting Date: August 13, 2023

Penalty for removing or defacing sign prior to date of last hearing.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT TO MICHAEL LIKENS FOR MOTOR VEHICLE REPAIR
SHOP LOCATED AT 1931 VETERANS DRIVE IN SOUTHAVEN,
MISSISSIPPI**

WHEREAS, the City of Southaven’s (“City”) Planning Commission previously held a hearing on August 28, 2023 for the conditional use permit (“permit”) application of Michael Likens (the “Applicant”) for a motor vehicle repair shop located at 1931 Veterans Drive in Southaven, Mississippi; and

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

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

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

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

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

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

1. Subject to the Board’s revocation for violation of the permit or ordinances and Applicant’s compliance with the requirements as set forth in the Staff Report attached hereto as Exhibit A, the City Board grants a conditional use permit to the Applicant for motor vehicle repair shop located at 1931 Veterans Drive, Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board’s revocation.

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

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

Alderman William Jerome

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of September, 2023.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

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

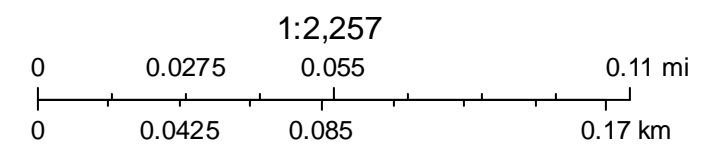


Date of Hearing:	August 28, 2023
Public Hearing Body:	Planning Commission
Applicant:	Michael Likens 1541 Mt. Pleasant Road 901-413-0496
Total Acreage:	1.33 acres
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	West of Hwy. 51, on the south side of Veterans Drive
Requirements for CUP:	
<i>“Motor vehicle service and repair. Salvage or junk, and any major repair or storage of equipment of materials or damaged vehicles shall be completely concealed from surrounding properties and no more than five (5) non-compliant vehicles shall be stored on the property at any one time. Fences utilized for this purpose shall be solid and of uniform construction and color and of sufficient height to completely conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred twenty (120) days.”</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting a conditional use permit for motor vehicle repair and towing to be located at 1931 Veterans Drive. The site has an existing office building and repair shop on site with a sight proof fence line and gated access on the east side. Per the applicant’s submission paperwork, the existing two story office building will be renovated to meet code and have a more modern appearance and will be used by administrative staff for customer service duties. The existing accessory building on site has four (4) roll up bay doors and is designed for repair. The applicant will use this portion of the property for auto repair of customer vehicles as well as maintenance to business vehicles. The paved area behind the main building is proposed to store towed vehicles and will be situated behind a sight proof fence line.	
Staff Recommendations: Staff has no issues with the request as there are several similar establishments in this immediate vicinity. Staff would like to state that any vehicles that are wrecked or towed should not be on site any longer than the 120 days as stated in the ordinance under the repair. The towing request allows for additional vehicles to be stored on site but this should be temporary in nature and the vehicles should only be parked on the paved surfaces. Staff	

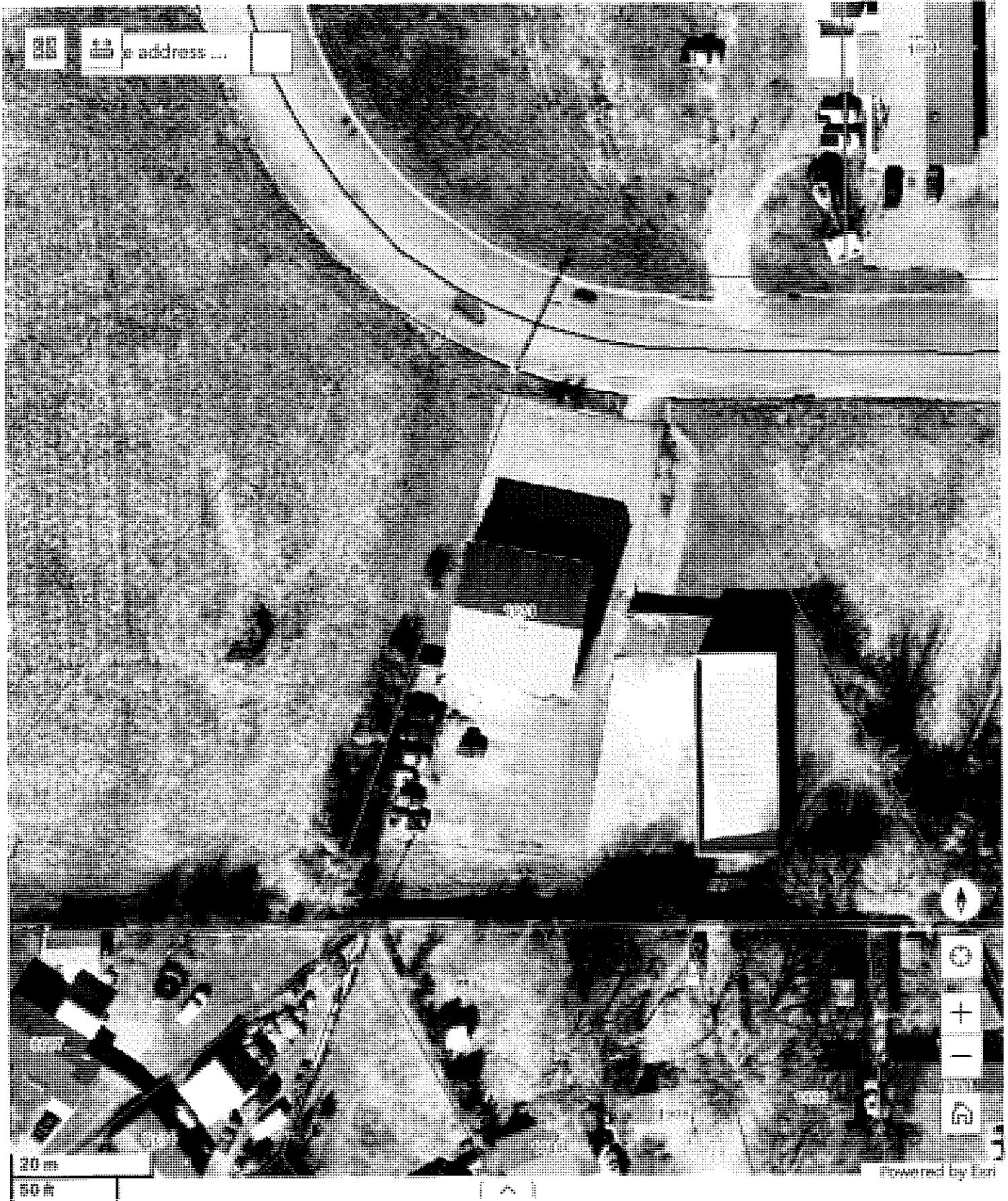
recommends a one (1) year conditional use permit with a four (4) year extension pending compliance and annual inspection.



August 21, 2023



The location of 1931 veterans drive in Southaven MS. Will be defined as the new headquarters of American Towing and repair. The main building on the property will be remodeled and updated to current standards to be used as an office for my staff to answer phone calls, billing, every day required tasks, and a place for customers to come by to pick up their cars if they have been towed. The shop behind the gate will be used as a repair shop to work on vehicles as well as the company vehicles. The empty lot within the fenced area of the property will be used as a storage yard for vehicles, this location will allow American towing to tow for the Southaven police department. The fence surrounding the property will maintain a privacy fence to block the view of wrecked cars from the street. This location is off the main road and has a big enough driveway that we will not add any type of traffic hazards, fire hazards, does not change the character of the neighborhood/general welfare of the city, will not change the public utilities, and will not conflict with the comprehensive plan.



CITY OF SOUTHWATER
PUBLIC NOTICE

ZONING HEARINGS

City Hall
511 NORTHWEST CORNER
SOUTHWATER, MS 38951

PLANNING COMMISSION - 6PM AUG. 26, 2023
BOARD OF ALDERMEN - 6PM 2334 19, 2023

REQUEST: CONDITIONAL USE PERMIT
LOCATION: 1801 VETERANS DRIVE

APPLICANT: MICHAEL LIXENS
PHONE NUMBER: 8010-461-2310

CASE FILE AVAILABLE AT CITY OF SOUTHWATER
662-393-0111

HEARING DATED AUGUST 1, 2023

NUMBERS FOR HEARING OR DRAGING SIGN PRIOR TO DATE OF LAST HEARING

15.
Mayor's
Report

Personnel Docket

September 19, 2023

New Hires	Department	Position Title	Start Date	Rate of Pay
Lasundra Carter	Planning	Code Enforcement Officer	TBD	\$18.00
Christian Waller	Police	Police Officer 4	9/25/2023	\$28.97

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Alexis Clifton	Dispatch 1	Dispatch 2	8/28/2023	\$24.50
Daniel Colby Haynes	FireFighter II	FireFighter III	9/19/2023	\$18.08
David Payne	Police Officer 3	Police Officer 4	10/9/2023	\$28.97

Promotion	Current Position Title	Certification	Effective Date	Rate of Pay
Andrew Mease	LE Certified Code Enforcement Officer	Police Professional Certification	9/1/2023	\$24.00

Stipend	Department	Stipend	Effective Date	Stipend Rate Annually
Ashton Berryhill	Fire	EMT-B	9/6/2023	600.00

Oath of Office

Susanna Taylor

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Joseph Nallick	Police	Police Officer 1	9/5/2023	\$24.99
Amber White	Emergency Communications	Dispatch 3	9/22/2023	\$25.00
Jarris Scott	Utility	Sewer Technician	9/19/2023	\$16.50

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Marlen Smith	Concession	9/20/2023	\$9.50

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Madison Ashford	Supervisor Concession	Snowden Head Supervisor	9/20/2023	\$11.25
Eli Smith	Concession	Cook	9/20/2023	\$10.25

Resignations/Terminations	Position Title	Effective Date	Rate of Pay
Donna Lucas	Concession	9/20/2023	\$11.25
Cooper Crapa	Concession	9/20/2023	\$10.25
Adam DeClue	Concession	9/20/2023	\$9.50
Destiny Doelling	Concession	9/20/2023	\$9.50
Rylan Siebert	Concession	9/20/2023	\$9.50
Chloe Stewart	Concession	9/20/2023	\$9.50
Skylar Taylor	Concession	9/20/2023	\$9.50

17.

City Attorney's
Legal Update

UTILITIES BILL LEAK ADJUSTMENT DOCKET 09/19/2023

THE ADDRESSES BELOW EXPERIENCED UNFORESEEN CIRCUMSTANCES IN THEIR UTILITIES FOR WHICH NO BENEFIT WAS RECEIVED

1	RESIDENT	BRIGHT LARRY	8170	SWINNEA RD	(43.30)	POOL ADJUSTMENT
2	RESIDENT	MORRIS LARRY	1577	IAN	(11.84)	POOL ADJUSTMENT
3	RESIDENT	MILLER BOBBY	7332	FOX TRACE	(53.28)	POOL ADJUSTMENT
4	RESIDENT	BIRDIE LEE COOPERWOOD	8337	CEDARBRUSH	(117.00)	REPLACED SERVICE LINE TO BATHROOM
5	RESIDENT	DANNY ALLISON	2890	SOUTH HARTLAND	(228.15)	TOILET LEAK
6	RESIDENT	ROY THOMPSON	7170	COUNTRY OAKS	(26.01)	REPLACED FITTING ON SPRINKLER SYSTEM
7	RESIDENT	JOHN MAY	7137	ARCASTLE LP W	(65.12)	POOL ADJUSTMENT
8	RESIDENT	DEBORAH NICHOLS	1702	BROOKHAVEN	(47.36)	POOL ADJUSTMENT
9	RESIDENT	JEAN MITCHELL	9144	FOREST	(44.40)	POOL ADJUSTMENT
10	RESIDENT	BELL MARCUS	2433	HEATHER RIDGE	(32.56)	POOL ADJUSTMENT
11	RESIDENT	ARBERY REDMOND	5695	NICHOLS DR	(26.64)	POOL ADJUSTMENT
12	RESIDENT	CHARLES LEWIS-AMANDA SMITH	2744	AUSTIN JAMES DR	(152.10)	TOILET LEAK
13	RESIDENT	JAY WHITE	1540	TICONDEROGA	(46.80)	TOILET LEAK
14	RESIDENT	LEONARD GLOVER	5984	STAFFORD DR	(148.00)	POOL ADJUSTMENT
15	RESIDENT	FELISHA AND KEITH BURNETT	4375	CHALICE DR	(64.34)	TOILET LEAK
16	RESIDENT	DARRELL GRAHAM	7849	COTTON LN DR	(32.56)	POOL ADJUSTMENT
17	RESIDENT	JEMONTE MARROW	5498	DOE LN	(17.76)	POOL ADJUSTMENT
18	RESIDENT	B.K. HUNTER	2085	CHURCH RD E	(236.45)	3 FAUCETS LEAKING
19	RESIDENT	AYANNA THOMAS	5665	DEER RIDGE DR	(339.30)	LEAK ON MAIN LINE
20	RESIDENT	NORMAN BRESEMAN	3226	MARCIA LOUISE	(38.48)	POOL ADJUSTMENT
21	RESIDENT	MELISSA CALDWELL	1766	FOREST CV	(210.16)	POOL ADJUSTMENT
22	RESIDENT	CORINNA CECIL	1845	PECAN RIDGE N	(88.80)	POOL ADJUSTMENT
23	RESIDENT	OLLIE MEEKS MOORE	4242	SWEET FLAG LOOP N	(473.85)	TOILET LEAK
24	RESIDENT	JAMES LORRE	285	VILLAGE PKWY	(106.56)	LEAK ON MAIN LINE IN FRONT YARD
25	RESIDENT	CAROLYN ROTEN	380	GARDEN WALK N	(46.80)	TOILET LEAK
26	RESIDENT	LAQUENDRA BURCHETT	2636	PINNACLE DR	(409.01)	LEAK ON MAIN LINE
27	RESIDENT	MALLORY HAEMON	691	WOODSMOKE	(128.70)	TOILET LEAK
28	RESIDENT	KATY COMPTON	8224	BARBERRY PL	(29.25)	TOILET LEAK
29	RESIDENT	GARRETT DUNCAN	2482	ANSLEY PARK LN	(408.94)	POOL ADJUSTMENT
30	RESIDENT	MACK WILCOX	1635	SHERWOOD	(46.80)	TOILET LEAK
31	RESIDENT	DAVID AND MARY CARLISLE	1780	COLONIAL HILLS DR	(198.90)	BATHTUB LEAK
32	RESIDENT	MARILYN MARTIN	2619	PYRAMID	(181.35)	TOILET LEAK
33	RESIDENT	DAKOTA WEST	8082	WHITEBROOK	(115.44)	POOL ADJUSTMENT
34	RESIDENT	NEISHA KOCKZA	4742	DERBY DR	(106.93)	TOILET LEAK
				TOTAL	(4322.94)	

UTILITIES DIRECTOR APPROVAL Ray Hemphrey

DATE: 9-15-23



The City of Southaven Docket Recap

SEPTEMBER 19, 2023

General Fund		2,145,384.58
Balance Sheet	7,531.52	
Mayor Admin	-	
Board of Aldermen	-	
Arts And Cultural Affairs	2,433.87	
Court	338,441.52	
Finance & Administration	120.03	
Information Technology	23,129.08	
City Clerk	4,442.29	
Operations Department	2,342.10	
Planning & Engineering	21,296.33	
Emergency Services	3,008.49	
Police	111,513.25	
Fire	26,712.22	
Fire Prevention	-	
EMS	65,700.56	
Public Works	44,021.60	
Streets	103,641.40	
Parks	485,371.23	
Park Tournaments	38,490.73	
Code Enforcement	1,523.80	
City Fuel	18,145.00	
Expense Accounts	812,082.52	
Administrative Expenses	-	
Litigation	35,437.04	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		579,407.44
Tourist & Convention		22,366.54
Debt Service		-
Utility Fund		255,615.19
Sanitation Fund		318,489.96
Payroll Fund		346,904.93
DOCKET TOTAL		3,668,168.64

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0010		GENERAL FUND						
0010	500700							
038320	HALEY ALLISON	8-30-23	0	RECREATIONAL FEES 2023 12 INV A	55.00	C-091923	CHEER REFUND	
				ACCOUNT TOTAL	55.00			
				ORG 0010 TOTAL	55.00			
120		FOREVER YOUNG						
120	622100							
004489	JOHNSON CINDY	260-23	0	SENIOR SERVICES PROFESSIONAL FEES 2023 12 INV A	585.00	C-091923	INSTRUCTOR	
013370	CAIN, MARY	8-2023	0	2023 12 INV A	240.00	C-091923	LINE DANCE	
017200	SMITH JOYCE W	7-23	0	2023 12 INV A	150.00	C-091923	YOGA	
021019	CAIN LINDA A	828-23	0	2023 12 INV A	60.00	C-091923	LINE DANCE	
021019	CAIN LINDA A	942-23	0	2023 12 INV A	60.00	C-091923	INSTRUCTOR	
					120.00			
021615	4IMPRINT, INC	11587086	0	2023 12 INV A	641.12	C-091923	BADGE HOLDER & CLIP	
028876	BURCH DEBORA	8-23	0	2023 12 INV A	360.00	C-091923	YOGA	
029120	YOUNG LEASING CO	INV6392783	0	2023 12 INV A	217.75	C-091923	COPY CONTRACT @ FOR	
034218	SMITH DEBORAH E	81123	0	2023 12 INV A	120.00	C-091923	INSTRUCTOR	
				ACCOUNT TOTAL	2,433.87			
				ORG 120 TOTAL	2,433.87			
125		COURT DEPARTMENT						
125	621500							
038327	MCGINNIS STEPHANIE E	9-6-23	0	COURT BOND REFUND 2023 12 INV A	250.00	C-091923	BASH BOND REFUND	
038328	BATES TYRONE CEDERIC	9-6-23	0	2023 12 INV A	176.00	C-091923	CASH BOND REFUND	
038332	BROWN KAMEAL DIAMOND	9-5-23	0	2023 12 INV A	115.00	C-091923	CASH BOND REFUND	
038334	WATTERS TERRICETA	9-5-23	0	2023 12 INV A	47.00	C-091923	CASH BOND REFUND	
038335	LAZO D ERIKA	8-30-23	0	2023 12 INV A	400.00	C-091923	CASH BOND REFUND	
038336	WESLEY KYLAN CHRIS	8-30-23	0	2023 12 INV A	200.00	C-091923	CASH BOND REFUND	
038337	FOFANA ALPHA BA	8-31-23	0	2023 12 INV A	350.00	C-091923	CASH BOND REFUND	
038347	HP ATTORNEY'S PLLC	9-7-23	0	2023 12 INV A	133.00	C-091923	CASH BON REFUND-JUL	
038348	JIMENEZ ANDRES	9-7-23	0	2023 12 INV A	500.00	C-091923	CASH BOND REFUND	

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ACCOUNT TOTAL	2,171.00			
125	621501			COURT FINES					
000955	STATE TREASURER	9-1-23	0	2023	12 INV A	304,046.25	C-091923	MONTHLY STATE ASSES	
000962	CRIME STOPPERS	9-1-23	0	2023	12 INV A	4,592.30	C-091923	MONTHLY CRIME STOPP	
000963	DEPT OF PUBLIC SAFET	9-01-23	0	2023	12 INV A	18,368.38	C-091923	MONTHLY I.W.R.C.P A	
000963	DEPT OF PUBLIC SAFET	9-1-23	0	2023	12 INV A	3,004.44	C-091923	MONTHLY IGNITION IN	
						21,372.82			
029524	MISSISSIPPI FORENSIC	9-1-23	0	2023	12 INV A	600.00	C-091923	MONTHLY CRIME LAB A	
036201	ATTORNEY GENERAL'S	9-1-23	0	2023	12 INV A	909.98	C-091923	MONTHLY HUMAN TRAFF	
					ACCOUNT TOTAL	331,521.35			
125	621505			COURT SUPPLIES					
000403	LAWRENCE PRINTING CO	77060	0	2023	12 INV A	1,241.74	C-091923	UNIFORM TRAFFIC TIC	
000585	BETTER MARKETING KON	209371	0	2023	12 INV A	378.00	C-091923	TICKET LABELS	
006885	STEGALL NOTARY SERVI	90123	0	2023	12 INV A	178.00	C-091923	JAIME MEASE NOTARY	
007600	ODP BUSINESS	326263490001	0	2023	12 INV A	89.06	C-091923	TONER	
007600	ODP BUSINESS	328156636001	0	2023	12 INV A	6.99	C-091923	STAMP INK	
007600	ODP BUSINESS	328305116001	0	2023	12 INV A	111.96	C-091923	COURT STAMPS	
						208.01			
007823	AMERICAN PAPER & TWI	4726642	0	2023	12 INV A	90.90	C-091923	TOILET PAPER JANITO	
007823	AMERICAN PAPER & TWI	4735923	0	2023	12 INV A	568.00	C-091923	COPIER PAPER	
						658.90			
019545	TRANSUNION RISK & AL	2620-202308-1	0	2023	12 INV A	175.00	C-091923	TLO FEES 080123-083	
022719	UMB CARD SERVICES	9-25-23-0009	0	2023	12 INV A	895.16	C-091923	UMB-0009- STMT 09/0	
029120	YOUNG LEASING CO	INV6491220	0	2023	12 INV A	62.30	C-091923	COURTROOM COPIERS	
029120	YOUNG LEASING CO	INV6503167	0	2023	12 INV A	266.74	C-091923	COURT OFFICE COPIER	
						329.04			
					ACCOUNT TOTAL	4,063.85			
125	622100			PROFESSIONAL SERVICES					
021430	HOLLOWELL WAYNE	9-6-2023	0	2023	12 INV A	200.00	C-091923	SPECIAL JUDVGE-SEPT	
029556	PATEL HITEN H	9-6-23	0	2023	12 INV A	200.00	C-091923	SPECIAL PROSECUTOR-	

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12
 ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

YEAR/PERIOD	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			400.00		
				ORG 125	TOTAL		338,156.20		
150				INFORMATION	TECHNOLOGY				
150	610500			COMPUTERS					
	001091	BLUFF CITY ELECTRONI	ME940931-01	0	2023 12	INV A	21.10	C-091923	FIBER CABLES
	007508	GREAT AMERICAN HOME	1538938	0	2023 12	INV A	3,748.94	C-091923	OFFICE FURNITURE IT
	007508	GREAT AMERICAN HOME	1539310	0	2023 12	INV A	2,099.96	C-091923	KITCHEN IT BLDG
							5,848.90		
	019694	MID-SOUTH TELECOM	78319	0	2023 12	INV A	190.00	C-091923	PD EXT TRANSFER REP
	019694	MID-SOUTH TELECOM	78328	0	2023 12	INV A	169.00	C-091923	UTILITIES DOOR SENS
							359.00		
	020449	FINAL TOUCH SECURITY	81272	0	2023 12	INV A	360.00	C-091923	ANNUAL ALARM MONITO
	023852	SECURITY EQUIPMENT S	W30879	0	2023 12	INV A	1,203.82	C-091923	2 DOOR CONTROLLERS
							ACCOUNT TOTAL		7,792.82
150	610550				NETWORK CONNECTIVITY				
	007817	PROTECH SYSTEMS	SVC59524	0	2023 12	INV A	2,257.00	C-091923	DISASTER RECOVERY B
							ACCOUNT TOTAL		2,257.00
150	625700				TELEPHONE/POSTAGE				
	019694	MID-SOUTH TELECOM	78184	0	2023 12	INV A	190.00	C-091923	FOREVER YOUNG PHONE
							ACCOUNT TDOTAL		190.00
					ORG 150	TOTAL			10,239.82
155					CITY CLERK				
155	610400				OFFICE SUPPLIES				
	020731	TYLER BUSINESS FORMS	85351	0	2023 12	INV A	944.82	C-091923	C-FOLD BLANK CHECK
	022719	UMB CARD SERVICES	9-25-23-0009	0	2023 12	INV A	149.65	C-091923	UMB-0009- STMT 09/0
							ACCOUNT TOTAL		1,094.47
155	622100				PROFESSIONAL SERVICES				
	029120	YOUNG LEASING CO	INV6512282	0	2023 12	INV A	242.35	C-091923	AAA110313
							ACCOUNT TOTAL		242.35
155	625700				TELEPHONE & POSTAGE				
	000971	PITNEY BOWES GLOBAL	9-13-23	0	2023 12	INV A	1,500.00	C-091923	CITY CLERKS OFFICE

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ACCOUNT TOTAL		1,500.00		
155	626100			ADVERTISING					
001185	DESOTO TIMES-TRIBUNE	300154351	0	2023 12	INV A	135.00	C-091923	ORDINANCE AMENDMENT	
001185	DESOTO TIMES-TRIBUNE	300154374	0	2023 12	INV A	385.60	C-091923	TAX NOTICE	
001185	DESOTO TIMES-TRIBUNE	300154402	0	2023 12	INV A	14.50	C-091923	PLANNING APPLICATIO	
						535.10			
					ACCOUNT TOTAL		535.10		
155	626900			TRAVEL & TRAINING					
029089	FERGUSON ALICIA	7-20-23	0	2023 12	INV A	153.00	C-091923	PER DIEM-CERRIFIED	
037298	EAVES ALYSSA	7-20-23	0	2023 12	INV A	153.00	C-091923	CERTIFIED MUNICIPAL	
					ACCOUNT TOTAL		306.00		
					ORG 155	TOTAL	3,677.92		
160					FACILITIES				
160	610400			OFFICE SUPPLIES					
030629	AMAZON CAPITAL	1DJCRJTK94KW	0	2023 12	INV A	381.86	C-091923	RECPT PD CHAIR	
					ACCOUNT TOTAL		381.86		
160	611000			MATERIALS					
000457	GRAINGER	9823615159	0	2023 12	INV A	618.77	C-091923	BATTERIES/FLOW SWIT	
001104	SHERWIN WILLIAMS	SOU 9713	0	2023 12	INV A	8.99	C-091923		
028212	UNITED REFRIGERATION	92056870	0	2023 12	INV A	432.48	C-091923	HVAC MATERIALS	
028212	UNITED REFRIGERATION	92079171	0	2023 12	INV A	12.40	C-091923	ROUND MOTOR RUN CAP	
028212	UNITED REFRIGERATION	92091713	0	2023 12	INV A	14.62	C-091923	HVAC MATERIALS	
028212	UNITED REFRIGERATION	92127392	0	2023 12	INV A	9.12	C-091923	HVAC MATERIALS	
028212	UNITED REFRIGERATION	92150447	0	2023 12	INV A	20.81	C-091923	HVAC MATERIALS	
028212	UNITED REFRIGERATION	92208825	0	2023 12	INV A	29.13	C-091923	HVAC MATERIALS	
028212	UNITED REFRIGERATION	92235913	0	2023 12	INV A	159.28	C-091923	HVAC MATERIALS	
028212	UNITED REFRIGERATION	92300168	0	2023 12	INV A	38.40	C-091923	HVAC MATERIALS	
028212	UNITED REFRIGERATION	92314859	0	2023 12	INV A	421.88	C-091923	HVAC MATERIALS	
028212	UNITED REFRIGERATION	92376985	0	2023 12	INV A	159.36	C-091923	HVAC MATERIALS	
						1,297.48			
					ACCOUNT TOTAL		1,925.24		
					ORG 160	TOTAL	2,307.10		
180					PLANNING / ENGINEERING DEPT				
180	610400			OFFICE SUPPLIES					
006685	DEX IMAGING	AR9969067	0	2023 12	INV A	9.71	C-091923	CANON IRC250	

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL						9.71					
180 018472	611300 M2MANAGEMENT SOLUTIO 172	0	2023 12	INV	A	131.70	C-091923	FLEET TRACKING SYST			
029563	LANDERS FORD SOUTH 153366	0	2023 12	INV	A	2,291.48	C-091923	VEHICLE REPAIRS			
ACCOUNT TOTAL						2,423.18					
180 018221	622100 CIVIL-LINK, LLC 80426	0	2023 12	INV	A	2,821.95	C-091923	TCHULAHOMA SITE DIS			
018221	CIVIL-LINK, LLC 80435	0	2023 12	INV	A	15,000.00	C-091923	MUNICIPAL STAFFING			
						17,821.95					
ACCOUNT TOTAL						17,821.95					
ORG 180 TOTAL						20,254.84					
POLICE DEPARTMENT											
211 211	611000 ULINE INC	0	2023 12	INV	A	494.51	C-091923	GLOVES			
001102	SOUTHAVEN SUPPLY 193161	0	2023 12	INV	A	48.17	C-091923	RANGE SUPPLIES			
001102	SOUTHAVEN SUPPLY 196946	0	2023 12	INV	A	2.99	C-091923	RANGE SUPPLIES			
						51.16					
ACCOUNT TOTAL						545.67					
211 000543	611300 COMSERV SERVICES 732006130	0	2023 12	INV	A	1,032.95	C-091923	3215 REPAIRS			
000543	COMSERV SERVICES 732006189-1	0	2023 12	INV	A	125.00	C-091923	SIREN KNOB			
000543	COMSERV SERVICES 732006190-1	0	2023 12	INV	A	346.95	C-091923	3172 REPAIRS			
						1,504.90					
000883	AMERICAN TIRE REPAIR 163456	0	2023 12	INV	A	2,108.32	C-091923	16 TIRES			
000883	AMERICAN TIRE REPAIR 167427	0	2023 12	INV	A	41.00	C-091923	1 TIRE			
						2,149.32					
001102	SOUTHAVEN SUPPLY 197215	0	2023 12	INV	A	11.14	C-091923	KEYS FOR NEW/USED T			
001114	UNION AUTO PARTS 2667566	0	2023 12	INV	A	614.49	C-091923	SHOP PARTS			
001114	UNION AUTO PARTS 2667829	0	2023 12	CRM	A	-75.00	C-091923	CORE RETURN			
001114	UNION AUTO PARTS 2668581	0	2023 12	INV	A	337.34	C-091923	SHOP PARTS			
001114	UNION AUTO PARTS 2668794	0	2023 12	INV	A	73.97	C-091923	SHOP PARTS			
001114	UNION AUTO PARTS 2669434	0	2023 12	INV	A	6.99	C-091923	3144 FILTER			
001114	UNION AUTO PARTS 2669563	0	2023 12	CRM	A	-471.08	C-091923	CREDIT FAN			
001114	UNION AUTO PARTS 2671557	0	2023 12	INV	A	207.40	C-091923	3195 IGNITION			

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001114 UNION AUTO PARTS	2672009	0	2023 12	INV	A	148.87	C-091923	3047 BATTERY	
001114 UNION AUTO PARTS	2672171	0	2023 12	INV	A	42.70	C-091923	3195 BRAKES	
001114 UNION AUTO PARTS	2672198	0	2023 12	INV	A	26.18	C-091923	SHOP PARTS	
001114 UNION AUTO PARTS	2672224	0	2023 12	INV	A	219.58	C-091923	SHOP PARTS	
001114 UNION AUTO PARTS	2672744	0	2023 12	INV	A	749.75	C-091923	3025 PARTS	
001114 UNION AUTO PARTS	2672958	0	2023 12	CRM	A	-99.75	C-091923	CREDIT CORE	
						1,781.44			
001150 NAPA GENUINE PARTS C	864861	0	2023 12	INV	A	393.51	C-091923	3182 PARTS	
001320 MARTIN MACHINE WORKS	1666	0	2023 12	INV	A	825.00	C-091923	AC INSTALL SWAT VAN	
005407 NORTH MS. TWO-WAY CO	49323	0	2023 12	INV	A	3,483.75	C-091923	3264 INSTALL	
007304 O'REILLYS AUTO PARTS	1257-249362	0	2023 12	INV	A	6.12	C-091923	FILTER	
007304 O'REILLYS AUTO PARTS	1257-250624	0	2023 12	INV	A	18.99	C-091923	ECRASH	
007304 O'REILLYS AUTO PARTS	1257-250625	0	2023 12	INV	A	17.96	C-091923	ECRASH PARTS	
007304 O'REILLYS AUTO PARTS	1257-251676	0	2023 12	INV	A	3.48	C-091923	SHOP PARTS	
007304 O'REILLYS AUTO PARTS	6399-166307	0	2023 12	CRM	A	-40.00	C-091923	CREDIT CORE RETURN	
007304 O'REILLYS AUTO PARTS	6399-169265	0	2023 12	INV	A	50.37	C-091923	FAN CLUTCH	
007304 O'REILLYS AUTO PARTS	6399-169680	0	2023 12	INV	A	103.88	C-091923	AIR TANK	
						160.80			
019700 CHOICE TOWING	79877	0	2023 12	INV	A	50.00	C-091923	2004 INFINITI	
019700 CHOICE TOWING	79878	0	2023 12	INV	A	50.00	C-091923	2008 ESCAPE	
019700 CHOICE TOWING	79879	0	2023 12	INV	A	50.00	C-091923	2015 TAHOE	
019700 CHOICE TOWING	79985	0	2023 12	INV	A	50.00	C-091923	3122 TOW	
019700 CHOICE TOWING	80020	0	2023 12	INV	A	85.00	C-091923	3230 TOW	
019700 CHOICE TOWING	80025	0	2023 12	INV	A	50.00	C-091923	2016 CHARGER	
019700 CHOICE TOWING	80026	0	2023 12	INV	A	50.00	C-091923	2016 MERCEDES	
019700 CHOICE TOWING	80027	0	2023 12	INV	A	50.00	C-091923	2013 INFINITI	
019700 CHOICE TOWING	80028	0	2023 12	INV	A	50.00	C-091923	2014 MUSTANG	
019700 CHOICE TOWING	80029	0	2023 12	INV	A	50.00	C-091923	2021 CAMRY	
019700 CHOICE TOWING	80043	0	2023 12	INV	A	50.00	C-091923	3233 TOW	
						585.00			
022516 PERSONNEL EVALUATION	48886	0	2023 12	INV	A	200.00	C-091923	8 EVALS	
027347 AMERICAN TOWING	1525	0	2023 12	INV	A	200.00	C-091923	TRAILER TOW	
029563 LANDERS FORD SOUTH	234048	0	2023 12	INV	A	522.87	C-091923	3163 PARTS	
029563 LANDERS FORD SOUTH	234189	0	2023 12	INV	A	743.33	C-091923	PARTS	
029563 LANDERS FORD SOUTH	234190	0	2023 12	INV	A	11.25	C-091923	PARTS	
						1,277.45			
030773 KARZON CAR CARE LLC	8425	0	2023 12	INV	A	2,279.84	C-091923	3163 REPAIRS	
030773 KARZON CAR CARE LLC	8444	0	2023 12	INV	A	1,601.72	C-091923	3137 REPAIRS	
030773 KARZON CAR CARE LLC	8544	0	2023 12	INV	A	108.43	C-091923	3137 OIL PRESSURE	

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
									3,989.99
032616 TC AUTO SALES	9062023	0	2023 12	INV	A	960.00	C-091923	REPAIRS	
034982 ROSS MOTOR COMPANY I	108508	0	2023 12	INV	A	1,035.30	C-091923	SHOP PARTS	
035666 MILLENNIUM PAINT & B	5F5BBF8	0	2023 12	INV	A	2,796.94	C-091923	3254 REPAIRS	
037606 STATION 51 GRAPHICS	477075	0	2023 12	INV	A	2,200.00	C-091923	3264 DECALS	
037630 COOK HOLDINGS INC	14792414	0	2023 12	INV	A	1,565.25	C-091923	2018 SILVERADO	
			ACCOUNT TOTAL			25,119.79			
211 612200			MAINTENANCE EQUIPMENT & BUILD						
019694 MID-SOUTH TELECOM	78318	0	2023 12	INV	A	2,648.95	C-091923	INTERVIEW ROOM	
037608 FRONTIER CONTRACTING	1560	0	2023 12	INV	A	1,247.74	C-091923	HQ FENCE ADDITIONS	
			ACCOUNT TOTAL			3,896.69			
211 612500			UNIFORMS						
020832 EMERGENCY EQUIPMENT	486310	0	2023 12	INV	A	24.00	C-091923	VAUGHAN NEW HIRE	
020832 EMERGENCY EQUIPMENT	486311	0	2023 12	INV	A	24.00	C-091923	NALLICK NEW HIRE	
020832 EMERGENCY EQUIPMENT	486443	0	2023 12	INV	A	395.00	C-091923	GEESLIN NEW HIRE	
020832 EMERGENCY EQUIPMENT	486444	0	2023 12	INV	A	821.00	C-091923	REESE NEW HIRE	
020832 EMERGENCY EQUIPMENT	486445	0	2023 12	INV	A	850.00	C-091923	PITTS NEW HIRE	
020832 EMERGENCY EQUIPMENT	486492	0	2023 12	INV	A	1,112.00	C-091923	CANADAY NEW HIRE	
						3,226.00			
			ACCOUNT TOTAL			3,226.00			
211 622100			PROFESSIONAL SERVICES						
000597 SIRCHIE ACQUISITION	608293-IN	0	2023 12	INV	A	851.39	C-091923	ISU SUPPLIES	
000597 SIRCHIE ACQUISITION	608444-IN	0	2023 12	INV	A	2,075.00	C-091923	ISU SUPPLIES	
						2,926.39			
001136 NWCC-SENATOBIA	9-06-2023	0	2023 12	INV	A	50.00	C-091923	5 AHA CARDS	
002653 MS ASSOCIATION OF CH	9-12-2023	0	2023 12	INV	A	50.00	C-091923	VICKERS 2023 DUES	
002653 MS ASSOCIATION OF CH	91223	0	2023 12	INV	A	50.00	C-091923	SCALLORN 2023 DUES	
						100.00			
020449 FINAL TOUCH SECURITY	81076	0	2023 12	INV	A	360.00	C-091923	EVIDENCE ROOM	
029120 YOUNG LEASING CO	INV6514355	0	2023 12	INV	A	378.00	C-091923	AAA65005-WEST	
029120 YOUNG LEASING CO	INV6514356	0	2023 12	INV	A	252.34	C-091923	AAA61322- ADMEN HAL	
029120 YOUNG LEASING CO	INV6514357	0	2023 12	INV	A	169.59	C-091923	AAA61328-EVIDENCE H	

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YEAR/PERIOD: 2022/4 TO 2023/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
						799.93					
034860	FORENSIC POLYGRAPH S 2023-168	0	2023 12	INV	A	200.00	C-091923	1 POLY			
	ACCOUNT TOTAL					4,436.32					
211	626900							TRAVEL & TRAINING			
006589	MS DELTA COMMUNITY C FALL2023	0	2023 12	INV	A	4,000.00	C-091923	TUITION-MAYO			
009591	TRI FIRMA 6561	0	2023 12	INV	A	5,993.50	C-091923	DIRT WORK & RANGE			
	ACCOUNT TOTAL					9,993.50					
211	630400							MACHINERY & EQUIPMENT			
000949	INTEGRATED COMMUNICA 160464	0	2023 12	INV	A	125.00	C-091923	RADIO REPAIR			
001102	SOUTHAVEN SUPPLY 196365	0	2023 12	INV	A	14.97	C-091923	RANGE SUPPLIES			
001102	SOUTHAVEN SUPPLY 196977	0	2023 12	INV	A	68.72	C-091923	ECITE SUPPLIES			
						83.69					
001320	MARTIN MACHINE WORKS 1670	0	2023 12	INV	A	695.00	C-091923	FUN LOCKING DEVICES			
022719	UMB CARD SERVICES 9-25-23-0009	0	2023 12	INV	A	1,218.00	C-091923	UMB-0009- STMT 09/0			
031072	BULLFROG CORNER PAWN 204512	0	2023 12	INV	A	15.00	C-091923	RANGE EQUIP			
031072	BULLFROG CORNER PAWN 204513	0	2023 12	INV	A	70.00	C-091923	RANGE EQUIP			
						85.00					
	ACCOUNT TOTAL					2,206.69					
211	661800							CONFISCATED FUNDS-LOCAL			
030629	AMAZON CAPITAL 11JD-RY9M-F6	0	2023 12	INV	A	3,575.76	C-091923	22 RIFLE CASE			
038324	LANDSCAPE SERVICES G 52804	23000360	2023 12	INV	A	16,832.90	C-091923	IRRIGATION SYSTEM F			
	ACCOUNT TOTAL					20,408.66					
	ORG 211		TOTAL			69,833.32					
215								EMERGENCY SERVICES			
215	610400							OFFICE SUPPLIES			
007600	ODP BUSINESS 328765645001	0	2023 12	INV	A	137.36	C-091923	PAPERTOWEL, TOILET			
030629	AMAZON CAPITAL 1RPYT4CCXLF	0	2023 12	INV	A	36.19	C-091923	CLEANING SUPPLIES			
	ACCOUNT TOTAL					173.55					
215	622100							PROFESSIONAL FEES			
002564	LANGUAGE LINE SERVIC 11087114	0	2023 12	INV	A	192.03	C-091923	LANG LINE USAGE			

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/4 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
				ACCOUNT TOTAL				192.03
215 626900				TRAVEL & TRAINING				
027440 NORTHWEST MS COMMUN	8-25-2023	0	2023 12	INV A	140.00	C-091923	CPR RECERT/CERT X14	
028719 DISPATCHING AND TRAI	6538	0	2023 12	INV A	900.00	C-091923	TRAINING CLASSES	
038392 SMITH DECARLOS	9-11-23	0	2023 12	INV A	364.63	C-091923	STATE ORIENTATION C	
038393 DODSON KELLY	9-11-23	0	2023 12	INV A	364.63	C-091923	STATE ORIENTATION C	
				ACCOUNT TOTAL				1,769.26
				ORG 215 TOTAL				2,134.84
				FIRE DEPARTMENT				
290 610100				CLEANING SUPPLIES				
007823 AMERICAN PAPER & TWI	4726474	0	2023 12	INV A	52.45	C-091923	DOVE BODY WASH- FIR	
				ACCOUNT TOTAL				52.45
290 610400				OFFICE SUPPLIES				
019739 STAPLES ADVANTAGE	3546505408	0	2023 12	INV A	271.75	C-091923	OFFICE SUPPLIES FOR	
				ACCOUNT TOTAL				271.75
290 611000				MATERIALS				
013650 BATTERIES PLUS	P65597753	0	2023 12	INV A	101.55	C-091923	BATTERIES FOR AED'S	
013650 BATTERIES PLUS	P65615389	0	2023 12	INV A	83.20	C-091923	BATTERIES FOR AED'S	
								184.75
020832 EMERGENCY EQUIPMENT	486140	0	2023 12	INV A	134.70	C-091923	BATTERIES FOR FLASH	
				ACCOUNT TOTAL				319.45
290 611300				MAINTENANCE VEHICLES				
000223 CROW'S TRUCK SERVICE	R10102955201	0	2023 12	INV A	1,571.42	C-091923	REPAIRS TO ENG 1 FL	
000543 COMSERV SERVICES	732005837	0	2023 12	INV A	178.45	C-091923	RANGE RUNNING BOARD	
000883 AMERICAN TIRE REPAIR	167663	0	2023 12	INV A	30.00	C-091923	FLAT REPAIR BATTALI	
007304 O'REILLYS AUTO PARTS	1791-229672	0	2023 12	INV A	83.96	C-091923	4 GAL ANTIFREZ	
007304 O'REILLYS AUTO PARTS	1791-229728	0	2023 12	INV A	64.55	C-091923	3)GAL ANITFREZ 2) H	
007304 O'REILLYS AUTO PARTS	1791-230646	0	2023 12	INV A	51.98	C-091923	1 GAL. MOTOR OIL AN	
								200.49
020832 EMERGENCY EQUIPMENT	486251	0	2023 12	INV A	2,132.55	C-091923	REPAIRS TO ENG 9 FL	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
038343	SIDDONS-MARTIN EMERG 324SIV0001550	0	2023 12	INV A	264.69	C-091923	ENCASED WIPER/SPEED	
ACCOUNT TOTAL					4,377.60			
290	612200			MAINTENANCE EQUIPMENT & BUILD				
000128	AMERICAN PETROLEUM 263565	0	2023 12	INV A	192.50	C-091923	REPLACED BATTERIES	
007304	O'REILLYS AUTO PARTS 1257-251644	0	2023 12	INV A	16.41	C-091923	BELT FOR FAN OUT IN	
010865	RELIABLE EQUIPMENT CT119795	0	2023 12	INV A	359.98	C-091923	STRUT ASSEMBLY & PI	
028881	CATES MAINTENANCE CO 75171JM	0	2023 12	INV A	269.40	C-091923	REPAIRS TO DRYER @	
ACCOUNT TOTAL					838.29			
290	622100			PROFESSIONAL SERVICES				
018472	M2MANAGEMENT SOLUTIO 172	0	2023 12	INV A	724.35	C-091923	FLEET TRACKING SYST	
ACCOUNT TOTAL					724.35			
290	626900			TRAVEL & TRAINING				
000958	MS STATE FIRE ACADEM 31127	0	2023 12	INV A	500.00	C-091923	FF I & II	
000958	MS STATE FIRE ACADEM 31155	0	2023 12	INV A	125.00	C-091923	FIRE SERV CHAPLAIN/	
000958	MS STATE FIRE ACADEM 31175	0	2023 12	INV A	640.00	C-091923	FIRE INVEST - R TAY	
000958	MS STATE FIRE ACADEM 31197	0	2023 12	INV A	260.00	C-091923	HAZ-MAT INCIDENT CO	
000958	MS STATE FIRE ACADEM 31213	0	2023 12	INV A	730.00	C-091923	ROPE RESCUE AWARENE	
000958	MS STATE FIRE ACADEM 31257	0	2023 12	INV A	830.00	C-091923	FIRE SERVICE MANAGE	
000958	MS STATE FIRE ACADEM 31272	0	2023 12	INV A	1,200.00	C-091923	FIRE SERVICES INSTR	
					4,285.00			
009579	DEVORE DOUG 9-10-23	0	2023 12	INV A	145.00	C-091923	HMIC AT MS FIRE ACA	
013449	SPROUSE RALIEGH 3-7-23	0	2023 12	INV A	276.00	C-091923	ALABAMA FIRE COLLEG	
022907	COTTEN JESSIE 3-7-23	0	2023 12	INV A	276.00	C-091923	ALABAMA FIRE COLLEG	
ACCOUNT TOTAL					4,982.00			
290	630400			MACHINERY & EQUIPMENT				
000701	SUNBELT FIRE INC 3726	0	2023 12	INV A	4,183.00	C-091923	ORDER FY22/ PO FY22	
000701	SUNBELT FIRE INC 4024	0	2023 12	INV A	918.00	C-091923	ORDERED FY22/ PO FY	
					5,101.00			
030629	AMAZON CAPITAL 134WFXCDDR7	0	2023 12	INV A	31.98	C-091923	FUEL NOZZLES	
ACCOUNT TOTAL					5,132.98			
ORG 290 TOTAL					16,698.87			

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YEAR/PERIOD: 2022/4 TO 2023/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
297											EMS
297	610701										MEDICAL SUPPLIES
000567	DESOTO COUNTY BOARD	9-8-2023	0	2023	12	INV	A	788.40	C-091923		MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	85076845	0	2023	12	INV	A	1,404.39	C-091923		MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	85085384	0	2023	12	INV	A	342.35	C-091923		MEDICAL SUPPLIES
								1,746.74			
001147	NEXAIR LLC	11251342	0	2023	12	INV	A	77.53	C-091923		MEDICAL SUPPLIES OX
001147	NEXAIR LLC	11281196	0	2023	12	INV	A	409.74	C-091923		MEDICAL SUPPLIES OX
001147	NEXAIR LLC	11303497	0	2023	12	INV	A	131.99	C-091923		MEDICAL SUPPLIES OX
001147	NEXAIR LLC	11314269	0	2023	12	INV	A	104.46	C-091923		MEDICAL SUPPLIES OX
								723.72			
015430	ZOLL MEDICAL CORPORA	3806435	0	2023	12	INV	A	895.72	C-091923		MEDICAL SUPPLIES
015430	ZOLL MEDICAL CORPORA	3807074	0	2023	12	INV	A	2,136.20	C-091923		MEDICAL SUPPLIES
								3,031.92			
016050	HENRY SCHEIN INC	53502515	0	2023	12	INV	A	3,286.45	C-091923		MEDICAL SUPPLIES
021908	STRYKER	9204509778	0	2023	12	INV	A	592.28	C-091923		BOLSTER MATTRESS
027573	TELEFLEX MEDICAL INC	9507409233	0	2023	12	INV	A	1,215.50	C-091923		MEDICAL SUPPLIES
027573	TELEFLEX MEDICAL INC	9507438349	0	2023	12	INV	A	562.50	C-091923		MEDICAL SUPPLIES
								1,778.00			
038321	V3 HEALTHCARE CORPOR	41	0	2023	12	INV	A	150.00	C-091923		MEDICAL SUPPLIES
						ACCOUNT TOTAL		12,097.51			
297	611300										MOTOR VEH REPAIRS/MAINT
000189	HOMER SKELTON FORD	6167950	0	2023	12	INV	A	314.42	C-091923		OIL/FILTER CHANGE U
000189	HOMER SKELTON FORD	6168140	0	2023	12	INV	A	310.26	C-091923		OIL/FILTER CHANGE U
								624.68			
000883	AMERICAN TIRE REPAIR	167665	0	2023	12	INV	A	370.10	C-091923		2 NEW TIRES MOUNT/D
007304	O'REILLYS AUTO PARTS	1257-251039	0	2023	12	INV	A	35.14	C-091923		HEAD LIGHT UNIT 1 F
019700	CHOICE TOWING	79958	0	2023	12	INV	A	125.00	C-091923		TOWING OF UNIT 1 FL
						ACCOUNT TOTAL		1,154.92			
297	620901										BILLING SERVICES
007934	HUMANA	3798	0	2023	12	INV	A	110.44	C-091923		EMS BILLING REFUNDS
007934	HUMANA	420	0	2023	12	INV	A	89.59	C-091923		EMS BILLING REFUNDS

FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
									200.03
018772 MEDICAL ACCOUNTS REC	112041-IN	0	2023 12	INV	A			MEDICAL BILLING FOR	11,825.69 C-091923
029547 NOVITAS SOLUTIONS	18291	0	2023 12	INV	A			EMS BILLING REFUNDS	346.48 C-091923
029547 NOVITAS SOLUTIONS	18797	0	2023 12	INV	A			REFUNDS FOR JULY EM	258.06 C-091923
029547 NOVITAS SOLUTIONS	43	0	2023 12	INV	A			EMS BILLING REFUNDS	337.00 C-091923
									941.54
030631 HUMANA	13657	0	2023 12	INV	A			EMS BILLING REFUNDS	372.54 C-091923
037976 KNIGHT SHARON	202200108598	0	2023 12	INV	A			EMS BILLING REFUNDS	200.00 C-091923
038325 HAWK DEBBIE	94377	0	2023 12	INV	A			EMS BILLING REFUNDS	10.00 C-091923
038326 JONES AMANDA	46700	0	2023 12	INV	A			EMS BILLING REFUNDS	577.80 C-091923
038329 WILLIAMS CYNTHIA	36713	0	2023 12	INV	A			EMS BILLING REFUNDS	25.66 C-091923
038331 WARD YVONNE	52634	0	2023 12	INV	A			EMS BILLING REFUNDS	98.87 C-091923
								ACCOUNT TOTAL	14,252.13
297 626900								TRAVEL & TRAINING	
037288 HERRMAN ANDREW	8-31-2023	0	2023 12	INV	A			LIABILITY INSU/DRUG	187.00 C-091923
037517 BERRYHILL ASHTON	952023	0	2023 12	INV	A			EMT LIC/NREMT LIC E	144.00 C-091923
								ACCOUNT TOTAL	331.00
297 630600								VEHICLES	
006706 LANDERS DDDGE	LD189034	23000346	2023 12	INV	A			2023 RAM 1500 PU S	37,865.00 C-091923
								ACCOUNT TOTAL	37,865.00
								ORG 297 TOTAL	65,700.56
311								PUBLIC WORKS DEPARTMENT	
311 610400								OFFICE SUPPLIES	
014117 MADISON SIGNS LLC	16827	0	2023 12	INV	A			ENVELOPES	185.00 C-091923
								ACCOUNT TOTAL	185.00
311 611000								MATERIALS	
000541 TRI COUNTY FARM SERV	1-906125	0	2023 12	INV	A			MAT.	2,625.00 C-091923
000759 LEHMAN ROBERTS CO	93933	0	2023 12	INV	A			MAT	373.50 C-091923
000759 LEHMAN ROBERTS CO	93968	0	2023 12	INV	A			MAT	371.25 C-091923
000759 LEHMAN ROBERTS CO	94004	0	2023 12	INV	A			MAT	378.75 C-091923
000759 LEHMAN ROBERTS CO	94037	0	2023 12	INV	A			MAT	379.50 C-091923

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000759 LEHMAN ROBERTS CO	94071	0	2023 12	INV	A	166.50	C-091923	MAT
000759 LEHMAN ROBERTS CO	94212	0	2023 12	INV	A	377.25	C-091923	MAT
000759 LEHMAN ROBERTS CO	94412	0	2023 12	INV	A	387.00	C-091923	MAT.
000759 LEHMAN ROBERTS CO	94468	0	2023 12	INV	A	384.00	C-091923	MAT.
						2,817.75		
001130 G & C SUPPLY CO	6918641	0	2023 12	INV	A	560.45	C-091923	STREET SIGNS
001130 G & C SUPPLY CO	6919677	0	2023 12	INV	A	217.05	C-091923	STREET SIGNS
001130 G & C SUPPLY CO	6919678	0	2023 12	INV	A	170.00	C-091923	STREET SIGNS
001130 G & C SUPPLY CO	6919679	0	2023 12	INV	A	347.90	C-091923	STREET SIGNS
001130 G & C SUPPLY CO	6920712	0	2023 12	INV	A	6,096.50	C-091923	STREET SIGNS
001130 G & C SUPPLY CO	6920716	0	2023 12	INV	A	615.25	C-091923	STREET SIGNS
						8,007.15		
001320 MARTIN MACHINE WORKS	1672	0	2023 12	INV	A	2,025.00	C-091923	MAT.
007823 AMERICAN PAPER & TWI	4712884	0	2023 12	INV	A	90.90	C-091923	TOILET TISSUE
035386 EZ DAZE RV PARK	D3073	0	2023 12	INV	A	135.00	C-091923	PROPANE
038247 BLADES GROUP LLC	18042245	0	2023 12	INV	A	1,178.00	C-091923	MAT
ACCOUNT TOTAL						16,878.80		
311 611300								
000331 SCRUGGS EQUIPMENT CO	37776	0	2023 12	INV	A	822.74	C-091923	MAT FOR SHOP
000883 AMERICAN TIRE REPAIR	166355	0	2023 12	INV	A	597.55	C-091923	MAT FOR SHOP
000883 AMERICAN TIRE REPAIR	167606	0	2023 12	INV	A	758.92	C-091923	MAT FOR SHOP
000883 AMERICAN TIRE REPAIR	167624	0	2023 12	INV	A	218.00	C-091923	TIRES
						1,574.47		
000993 ADVANCE AUTO PARTS	666732263495	0	2023 12	INV	A	228.00	C-091923	MAT FOR SHOP
000993 ADVANCE AUTO PARTS	6667323548279	0	2023 12	INV	A	399.95	C-091923	MAT FO
000993 ADVANCE AUTO PARTS	6667323635700	0	2023 12	INV	A	228.00	C-091923	MAT FOR SHOP
000993 ADVANCE AUTO PARTS	667322634951	0	2023 12	CRM	A	-426.69	C-091923	CREDIT MAT FOR SHOP
						429.26		
000997 TRUCK PRO	17-0887473	0	2023 12	INV	A	185.65	C-091923	MAT FOR SHOP
001088 NORTHERN TOOL & EQUI	5561393509	0	2023 12	INV	A	404.93	C-091923	MAT FOR SHOP
001101 SNAPPY WINDSHIELD	CSPD-107	0	2023 12	INV	A	438.70	C-091923	MAT FOR SHOP
001102 SOUTHAVEN SUPPLY	195901	0	2023 12	INV	A	1,353.04	C-091923	MAT FOR SHOP
001114 UNION AUTO PARTS	2655537	0	2023 12	INV	A	171.24	C-091923	MAT FO
001114 UNION AUTO PARTS	2665023-00	0	2023 12	INV	A	103.50	C-091923	MAT FOR SHOP

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
									274.74
004246 HARBOR FREIGHT TOOLS	1023728	0	2023 12	INV	A	225.96	C-091923	MAT FOR SHOP	
004246 HARBOR FREIGHT TOOLS	409439	0	2023 12	CRM	A	-127.99	C-091923	MAT FOR SHOP	
004246 HARBOR FREIGHT TOOLS	841803	0	2023 12	INV	A	225.96	C-091923	MAT FOR SHOP	
									323.93
006479 AIRGAS USA INC	5502028232	0	2023 12	INV	A	62.73	C-091923	MAT FOR SHOP	
006479 AIRGAS USA INC	9140735044	0	2023 12	INV	A	268.38	C-091923	MAT FOR SHOP	
006479 AIRGAS USA INC	9140918726	0	2023 12	INV	A	510.19	C-091923	MAT FOR SHOP	
006479 AIRGAS USA INC	9141057560	0	2023 12	INV	A	67.08	C-091923	MAT FOR SHOP	
									908.38
006706 LANDERS DODGE	409624	0	2023 12	INV	A	246.00	C-091923	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	1257-217295	0	2023 12	INV	A	10.99	C-091923	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-142156	0	2023 12	INV	A	49.98	C-091923	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-166203	0	2023 12	INV	A	65.42	C-091923	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-166435	0	2023 12	INV	A	124.82	C-091923	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-166622	0	2023 12	INV	A	101.33	C-091923	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-167135	0	2023 12	INV	A	5.93	C-091923	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-167192	0	2023 12	INV	A	68.31	C-091923	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-167329	0	2023 12	INV	A	17.82	C-091923	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-168316	0	2023 12	INV	A	14.69	C-091923	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-168552	0	2023 12	INV	A	4.99	C-091923	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-168630	0	2023 12	INV	A	50.39	C-091923	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-168750	0	2023 12	INV	A	80.10	C-091923	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-169115	0	2023 12	CRM	A	-10.00	C-091923	CREDIT- MAT FOR SHO	
007304 O'REILLYS AUTO PARTS	6399-170599	0	2023 12	INV	A	55.02	C-091923	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-170673	0	2023 12	INV	A	13.71	C-091923	MAT FOR SHOP	
									653.50
008561 S & H SMALL ENGINES	83193	0	2023 12	INV	A	64.57	C-091923	MAT FOR SHOP	
008561 S & H SMALL ENGINES	83235	0	2023 12	INV	A	20.00	C-091923	MAT FOR SHOP	
008561 S & H SMALL ENGINES	83868	0	2023 12	INV	A	206.95	C-091923	MAT FOR SHOP	
									291.52
010865 RELIABLE EQUIPMENT	CT119197	0	2023 12	INV	A	1,169.97	C-091923	MAT FOR SHOP	
010865 RELIABLE EQUIPMENT	CT119315	0	2023 12	INV	A	214.92	C-091923	MAT FOR SHOP	
010865 RELIABLE EQUIPMENT	CT119603	0	2023 12	INV	A	214.92	C-091923	MAT FOR SHOP	
010865 RELIABLE EQUIPMENT	CT119737	0	2023 12	INV	A	299.99	C-091923	MAT FOR SHOP	
									1,899.80
015391 MID-SOUTH AG EQUIPME	P36065	0	2023 12	INV	A	399.91	C-091923	MAT FOR SHOP	
016582 CONTRACTORS SUPPLY P	138196	0	2023 12	INV	A	852.50	C-091923	MAT FOR SHOP	

FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
025659 WADE INCORPORATED	P33978	0	2023 12	INV A	82.44	C-091923	MAT FOR SHOP	
029220 TAG TRUCK CENTER	R60018889002	0	2023 12	INV A	2,302.27	C-091923	MAT FOR SHOP	
029563 LANDERS FORD SOUTH	234549	0	2023 12	INV A	3,768.56	C-091923	MAT FOR SHOP	
036067 KASHMIR MALONE	D20244	0	2023 12	INV A	200.00	C-091923	MAT FOR SHOP	
ACCOUNT TOTAL					17,412.34			
311 612200			MAINTENANCE EQUIPMENT & BUILD					
000669 CAMPER CITY USA INC	462697	0	2023 12	INV A	373.00	C-091923	MAT EQUIPMENT FOR P	
000669 CAMPER CITY USA INC	464873	0	2023 12	INV A	369.00	C-091923	MAT EQUIPMENT FOR P	
					742.00			
014714 INTEGRATED WIRELES	24165	0	2023 12	INV A	556.40	C-091923	MATERIALS/EQUIPMENT	
018472 M2MANAGEMENT SOLUTIO	172	0	2023 12	INV A	87.80	C-091923	FLEET TRACKING SYST	
018472 M2MANAGEMENT SOLUTIO	176	0	2023 12	INV A	1,712.10	C-091923	FLEET TRACKING SYST	
					1,799.90			
029120 YOUNG LEASING CO	INV6501773	0	2023 12	INV A	217.55	C-091923	COPIER SERVICE FOR	
ACCOUNT TOTAL					3,315.85			
311 612500			UNIFORMS					
013377 CINTAS	4155074429	0	2023 12	INV A	465.49	C-091923	UNIFORMS	
013377 CINTAS	4157134617	0	2023 12	INV A	465.49	C-091923	UNIFORMS	
013377 CINTAS	4164125587	0	2023 12	INV A	430.17	C-091923	UNIFORMS	
013377 CINTAS	4164854425	0	2023 12	INV A	430.17	C-091923	UNIFORMS	
013377 CINTAS	4165550999	0	2023 12	INV A	643.45	C-091923	UNIFORMS	
013377 CINTAS	4166298491	0	2023 12	INV A	411.14	C-091923	UNIFORMS	
013377 CINTAS	4166881446	0	2023 12	INV A	410.52	C-091923	UNIFORMS	
013377 CINTAS	9225161430	0	2023 12	INV A	135.32	C-091923	UNIFORMS	
					3,391.75			
ACCOUNT TOTAL					3,391.75			
ORG 311 TOTAL					41,183.74			
315			CITY TRAFFIC AND STREETS LIGHT					
315 612200			MAINTENANCE EQUIPMENT & BUILD					
000497 DESOTO COUNTY ELECTR	8297	0	2023 12	INV A	240.00	C-091923	SIGNAL REPAIR	
004389 TEMPLE INC	INV0233147	0	2023 12	INV A	588.00	C-091923	TRAFFIC SIGNALS	
ACCOUNT TOTAL					828.00			

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/4 TO 2023/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
		ORG 315	TOTAL		828.00						
411	PARKS DEPARTMENT										
411	610400	OFFICE SUPPLIES									
029120	YOUNG LEASING CO	INV6501774	0	2023	12	INV	A	53.66	C-091923	COPY CONTRACT @ PIN	
029120	YOUNG LEASING CO	INV6501775	0	2023	12	INV	A	190.18	C-091923	COPY CONTRACT @ FOR	
								243.84			
ACCOUNT TOTAL								243.84			
411	612200	MAINTENANCE EQUIPMENT & BUILD									
000826	JERRY PATE TURF & IR	464870	0	2023	12	INV	A	290.15	C-091923	SPRINKLER HEAD, PIPE	
001102	SOUTHAVEN SUPPLY	196684	0	2023	12	INV	A	999.80	C-091923	HARDWARE	
001150	NAPA GENUINE PARTS C	416070	0	2023	12	INV	A	12.30	C-091923	SEAL	
001150	NAPA GENUINE PARTS C	416077	0	2023	12	INV	A	7.97	C-091923	BRAKE FLUID	
001150	NAPA GENUINE PARTS C	416245	0	2023	12	INV	A	125.12	C-091923	BATTERY	
001150	NAPA GENUINE PARTS C	416320	0	2023	12	INV	A	18.87	C-091923	V BELT	
001150	NAPA GENUINE PARTS C	416397	0	2023	12	INV	A	40.47	C-091923	SHOP TOOLS & SUPPLI	
001150	NAPA GENUINE PARTS C	416444	0	2023	12	INV	A	274.31	C-091923	BREAKS FOR TRUCK	
001150	NAPA GENUINE PARTS C	417038	0	2023	12	INV	A	30.96	C-091923	SPARK PLUGS	
001150	NAPA GENUINE PARTS C	695-416030	0	2023	12	INV	A	313.99	C-091923	BREAKS & ROTOR	
001150	NAPA GENUINE PARTS C	695-416338	0	2023	12	INV	A	503.45	C-091923	BREAKS FOR TRUCK	
001150	NAPA GENUINE PARTS C	695-416963	0	2023	12	INV	A	84.62	C-091923	AIR FILTERS	
								1,412.06			
002768	KEELING IRRIGATION	54391066	0	2023	12	INV	A	222.21	C-091923	200PSI VALVE & HAND	
002951	STATELINE TURF & TRA	332971	0	2023	12	INV	A	30.07	C-091923	V-BELT	
002951	STATELINE TURF & TRA	339303	0	2023	12	INV	A	57.51	C-091923	IGNITION SWITCH	
002951	STATELINE TURF & TRA	347768	0	2023	12	INV	A	248.27	C-091923	WHEEL & BEARING BLA	
002951	STATELINE TURF & TRA	348391	0	2023	12	INV	A	334.95	C-091923	WHEEL & TIRE	
002951	STATELINE TURF & TRA	350914	0	2023	12	INV	A	35.99	C-091923	CABLE THROTTLE	
								706.79			
004246	HARBOR FREIGHT TOOLS	2847145	0	2023	12	INV	A	93.97	C-091923	SOCKET SET, SECURIT	
009578	GATEWAY TIRE & SERVI	157675	0	2023	12	INV	A	171.25	C-091923	TIRE FOR MOWER	
009578	GATEWAY TIRE & SERVI	160557	0	2023	12	INV	A	217.25	C-091923	TIRE FOR MOWER	
009578	GATEWAY TIRE & SERVI	160665	0	2023	12	INV	A	183.44	C-091923	TIRE FOR TRAILER	
								571.94			
013377	CINTAS	4166087640	0	2023	12	INV	A	140.70	C-091923	TOWELS AND MATS	
013377	CINTAS	4166088596	0	2023	12	INV	A	85.19	C-091923	TOWELS, MATS AIR FR	
013377	CINTAS	4166297058	0	2023	12	INV	A	70.45	C-091923	MATS	
013377	CINTAS	4166671042	0	2023	12	INV	A	155.20	C-091923	MATS	
013377	CINTAS	4166671589	0	2023	12	INV	A	109.64	C-091923	TOWELS, MATS, AIR F	

CITY OF SOUTHAVEN



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
013377 CINTAS	4166879522	0	2023 12	INV A	90.70	C-091923	MATS	
					651.88			
020449 FINAL TOUCH SECURITY	80939	0	2023 12	INV A	360.00	C-091923	ANNUAL SECURITY SYS	
ACCOUNT TOTAL					5,308.80			
411 612201			PARK MAINTENANCE					
000334 ULINE INC	168172653	0	2023 12	INV A	760.88	C-091923	LANDSCAPING POLY SH	
000734 MAGNOLIA ELECTRIC	378028	0	2023 12	INV A	149.52	C-091923	OVERLOAD	
001056 BWI MEMPHIS	18001684	0	2023 12	INV A	380.74	C-091923	FOAM MARKER CONCENT	
001056 BWI MEMPHIS	18015720	0	2023 12	INV A	669.00	C-091923	FUNGICIDE	
					1,049.74			
004854 WEST MEMPHIS FENCE &	93324	0	2023 12	INV A	3,346.00	C-091923	FENCE INSTALL CENTR	
007823 AMERICAN PAPER & TWI	4731840	0	2023 12	INV A	261.96	C-091923	JANITORIAL	
007823 AMERICAN PAPER & TWI	4734555	0	2023 12	INV A	101.22	C-091923	JANITORIAL	
					363.18			
019230 WASTE PRO-MEMPHIS	1054236	0	2023 12	INV A	1,273.00	C-091923	TRASH @ SNOWDEN LAN	
019230 WASTE PRO-MEMPHIS	1054292	0	2023 12	INV A	2,754.64	C-091923	TRASH @ SUNSET LOOP	
019230 WASTE PRO-MEMPHIS	1054381	0	2023 12	INV A	390.50	C-091923	TRASH @ HWY 51 N	
					4,418.14			
024249 SITEONE LANDSCAPE SU	133938215	0	2023 12	INV A	589.91	C-091923	PESTICIDE SPRAY	
024249 SITEONE LANDSCAPE SU	134028543-001	23000353	2023 12	INV A	7,750.00	C-091923	BARRICADE HERBICIDE	
					8,339.91			
029763 GREAT SOUTHERN RECRE	812017	23000278	2023 12	INV A	22,097.00	C-091923	REPAIR AND REPLACME	
ACCOUNT TOTAL					40,524.37			
411 612300			MUNICIPAL GOLF COURSE EXPENSE					
006738 CALLAWAY GOLF	937003501	0	2023 12	INV A	454.62	C-091923	GOLF GLOVE & HAT	
006738 CALLAWAY GOLF	937011207	0	2023 12	INV A	3,250.00	C-091923	GOLF BALLS- RANGE	
006738 CALLAWAY GOLF	937027601	0	2023 12	INV A	333.96	C-091923	GOLF BALLS	
					4,038.58			
023607 P & W GOLF SUPPLY LL	INV117925	0	2023 12	INV A	190.28	C-091923	REPLACEMENT BLADE R	
023607 P & W GOLF SUPPLY LL	INV117942	0	2023 12	INV A	423.70	C-091923	REPLACEMENT BLADE	
					613.98			

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ACCOUNT TOTAL				4,652.56
411	613100								
029521	SIMPLOT	227028404	23000357	2023 12	INV A			DENSICOR FUNGICIDE	14,500.00 C-091923
					ACCOUNT TOTAL				14,500.00
411	622100								
000642	HOTEL & RESTAURANT	3191052		2023 12	INV A			COMM EQUIP REV AUCT	42,822.00 C-091923
001540	MURPHY & SONS, INC.	4160		2023 12	INV A			REPAIR TO DAMAGED C	6,013.74 C-091923
001540	MURPHY & SONS, INC.	PAYAPP15		2023 12	INV A			PAYAPP15- AMP	92,913.68 C-091923
									98,927.42
015430	ZOLL MEDICAL CORPORA	3801907		2023 12	INV A			AED'S AMP SOLE SOUR	10,063.54 C-091923
016517	UPCHURCH SERVICES, L	234206		2023 12	INV A			AC REPAIRED @ AMP B	434.80 C-091923
020449	FINAL TOUCH SECURITY	80872		2023 12	INV A			CAMERA INSTALL @ AM	4,212.55 C-091923
020449	FINAL TOUCH SECURITY	80873		2023 12	INV A			CAMERA INSTALL @ AM	3,430.43 C-091923
									7,642.98
022719	UMB CARD SERVICES	9-25-23-0009		2023 12	INV A			UMB-0009- STMT 09/0	138.23 C-091923
025799	PROPUMP AND CONTROLS	IN002132	23000349	2023 12	INV A			REPAIR TO IRRIGATIO	9,571.00 C-091923
035651	SUDDEN SERVICE INC	3064974		2023 12	INV A			PECAN GROVE LIGHTIN	2,752.00 C-091923
					ACCOUNT TOTAL				172,351.97
411	627901								
001043	BOSLEY JEFF	9-12-23		2023 12	INV A			FALL SOFTBALL 9/12/	80.00 C-091923
001051	MALONE TERRY	9-12-2023		2023 12	INV A			REC BASEBALL 9-12-2	50.00 C-091923
001051	MALONE TERRY	9-12-23		2023 12	INV A			FALL SOFTBALL 9/12/	82.50 C-091923
									132.50
002857	TURNER DALE	9-12-23		2023 12	INV A			FALL SOFTBALL 9/12/	90.00 C-091923
011508	DOCKERY LAWRENCE	9523-91223		2023 12	INV A			SPRING 2023 SOCCER	230.00 C-091923
015545	KLINCK ZACHARY A	9523-91223		2023 12	INV A			SPRING 2023 SOCCER	430.00 C-091923
018757	CLAYTON DONNIE	9-12-2023		2023 12	INV A			REC BASEBALL 9-12-2	65.00 C-091923
018757	CLAYTON DONNIE	9-12-23		2023 12	INV A			FALL SOFTBALL 9/12/	90.00 C-091923
									155.00
023087	WATSON LAWRENCE	9-12-2023		2023 12	INV A			REC BASEBALL 9-12-2	65.00 C-091923

FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
023087 WATSON LAWRENCE	9-12-23	0	2023 12	INV	A	65.00 C-091923		FALL SOFTBALL 9/12/	
						130.00			
023182 CASHION JOHN H	9-12-2023	0	2023 12	INV	A	65.00 C-091923		REC BASEBALL 9-12-2	
023182 CASHION JOHN H	9-12-23	0	2023 12	INV	A	90.00 C-091923		FALL SOFTBALL 9/12/	
						155.00			
025315 GOODING BLAKE	9-12-23	0	2023 12	INV	A	90.00 C-091923		FALL SOFTBALL 9/12/	
028218 COX III DAVID ROYAL	9523-91223	0	2023 12	INV	A	185.00 C-091923		SPRING 2023 SOCCER	
029803 SOLOMON ADDILYN	9523-91223	0	2023 12	INV	A	300.00 C-091923		SPRING 2023 SOCCER	
035370 HUNT PAIGE ELIZABETH	9523-91223	0	2023 12	INV	A	60.00 C-091923		SPRING 2023 SOCCER	
035405 DELGADILLO ISABELLA	9523-91223	0	2023 12	INV	A	125.00 C-091923		SPRING 2023 SOCCER	
035457 SHELL WILLIAM	9-12-23	0	2023 12	INV	A	90.00 C-091923		FALL SOFTBALL 9/12/	
036078 BEAL BLAKE AUSTIN	9523-91223	0	2023 12	INV	A	150.00 C-091923		SOFTBALL 9/5-9/12/2	
036318 MAXEMCHUK ANGELO	9523-91223	0	2023 12	INV	A	80.00 C-091923		SPRING 2023 SOCCER	
036350 SIMPSON SPENSER	9523-91223	0	2023 12	INV	A	120.00 C-091923		SPRING 2023 SOCCER	
036353 MANJARREZ DESIREE	9523-91223	0	2023 12	INV	A	105.00 C-091923		SPRING 2023 SOCCER	
037179 TOW ZACHARY	9523-91223	0	2023 12	INV	A	135.00 C-091923		SPRING 2023 SOCCER	
037197 GRAHAM CANAAN	9523-91223	0	2023 12	INV	A	80.00 C-091923		SPRING 2023 SOCCER	
037222 HASSELL TITUS	9523-91223	0	2023 12	INV	A	40.00 C-091923		SPRING 2023 SOCCER	
037396 LEE JOSEPH ANGLIN	9-12-23	0	2023 12	INV	A	80.00 C-091923		FALL SOFTBALL 9/12/	
038315 TELLO-DELGADILLO MIR	9523-91223	0	2023 12	INV	A	120.00 C-091923		SPRING 2023 SOCCER	
038390 MCCARTER KAELEA	9523-91223	0	2023 12	INV	A	60.00 C-091923		SPRING 2023 SOCCER	
038391 HODGSON REID M	9523-91223	0	2023 12	INV	A	30.00 C-091923		SPRING 2023 SOCCER	
038394 ANGUIANO JULIAN	9523-91223	0	2023 12	INV	A	30.00 C-091923		SPRING 2023 SOCCER	
038395 FRANK LIAM	9523-91223	0	2023 12	INV	A	50.00 C-091923		SPRING 2023 SOCCER	
038396 GREEN TERRY	9523-91223	0	2023 12	INV	A	45.00 C-091923		SPRING 2023 SOCCER	
			ACCOUNT TOTAL			3,377.50			
411	629300		INSURANCE-LIABILITY						

FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
022719 UMB CARD SERVICES	9-25-23-0009	0	2023 12	INV	A	260.00	C-091923	UMB-0009- STMT 09/0
ACCOUNT TOTAL						260.00		
ORG 411 TOTAL						241,219.04		
412			PARK TOURNAMENTS					
412	612400			RESELL / CONCESSION	EXPENSE			
003011 M & M PROMOTIONS	100810	0	2023 12	INV	A	722.80	C-091923	SHIRT RESALE
003538 SYSCO CORPORATION	414232157	0	2023 12	INV	A	218.38	C-091923	CONCESSION
003538 SYSCO CORPORATION	414234867	0	2023 12	INV	A	3,147.46	C-091923	CONCESSION
003538 SYSCO CORPORATION	414235128	0	2023 12	INV	A	307.19	C-091923	CONCESSION
						3,673.03		
005075 CHICK-FIL-A	716-092923	0	2023 12	INV	A	440.00	C-091923	CONCESSION
015742 HOBART	35805815	0	2023 12	INV	A	457.78	C-091923	REFRIGERATOR REPAIR
024982 SMITTY'S SLICES LLC	22-JUL-23	0	2023 12	INV	A	86.36	C-091923	TRANSACTION#1039247
035925 KB ENTERPRISES	421846	0	2023 12	INV	A	314.00	C-091923	CONCESSION
035925 KB ENTERPRISES	891398	0	2023 12	INV	A	1,484.50	C-091923	CONCESSION
						1,798.50		
ACCOUNT TOTAL						7,178.47		
412	626102			PROMOTIONS				
001121 NEWTONS TROPHY	12116	0	2023 12	INV	A	600.00	C-091923	AWARDS
001121 NEWTONS TROPHY	12117	0	2023 12	INV	A	198.00	C-091923	MEDALS
						798.00		
007622 MIDSOUTH SPORTS PROD	749	0	2023 12	INV	A	1,375.00	C-091923	PG FEES-SEASON OPEN
022719 UMB CARD SERVICES	9-25-23-0009	0	2023 12	INV	A	110.90	C-091923	UMB-0009- STMT 09/0
031719 GOTO COMMUNICATIONS	IN7102249278	0	2023 12	INV	A	28.20	C-091923	GREENBROOK PHONES
034906 GLOBAL AWARDS, LLC	2455	0	2023 12	INV	A	1,916.66	C-091923	TROPHIES, RINGS & A
ACCOUNT TOTAL						4,228.76		
412	627901			TOURNAMENT UMPIRE FEES				
001019 CLARK, VICKI	9-12-23	0	2023 12	INV	A	65.00	C-091923	FALL SOFTBALL 9/12/
035271 GRAHAM STEPHEN	9523-91223	0	2023 12	INV	A	125.00	C-091923	SPRING 2023 SOCCER
ACCOUNT TOTAL						190.00		

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
		ORG 412	TOTAL		11,597.23						
511			MUNICIPAL CODE ENFORCEMENT								
511	611000			MATERIALS							
010919	TRACTOR SUPPLY CREDI	2096995241	0	2023 12	INV A	74.79	C-091923	MATERIALS			
		ACCOUNT TOTAL		74.79							
511	612200			MAINTENANCE EQUIPMENT & BUILD							
003342	POWER CLEANING EQUIP	55389	0	2023 12	INV A	172.00	C-091923	MAT BUILDING			
		ACCOUNT TOTAL		172.00							
511	614900			FEED FOR ANIMALS							
012713	HILL'S PET NUTRITION	246405236	0	2023 12	INV A	172.07	C-091923	FEED ANIMALS			
012713	HILL'S PET NUTRITION	246460713	0	2023 12	INV A	172.07	C-091923	FEED ANIMALS			
012713	HILL'S PET NUTRITION	246516023	0	2023 12	INV A	171.20	C-091923	FEED ANIMALS			
012713	HILL'S PET NUTRITION	246517454	0	2023 12	INV A	15.15	C-091923	FEED			
						530.49					
		ACCOUNT TOTAL		530.49							
511	622100			PROFESSIONAL SERVICES							
000801	STERICYCLE INC	4011985329	0	2023 12	INV A	746.52	C-091923	PROF SERV			
		ACCOUNT TOTAL		746.52							
		ORG 511	TOTAL		1,523.80						
901			CITY FUEL								
901	614000			FUEL & OIL							
036077	DICKERSON PETROLEUM	INV-025355	23000350	2023 12	INV A	18,145.00	C-091923	GASOLINE ORDER			
		ACCOUNT TOTAL		18,145.00							
		ORG 901	TOTAL		18,145.00						
902			GENERAL EXPENSES								
902	620750			LANDSCAPE GROUNDS MANICURE ROW							
028454	CHANDLERS LAWN SER	48431	0	2023 12	INV A	2,233.00	C-091923	LAWN MAINT			
028454	CHANDLERS LAWN SER	50044	0	2023 12	INV A	28,500.00	C-091923	LAWN MAINT			
028454	CHANDLERS LAWN SER	50238	0	2023 12	INV A	645.00	C-091923	LAWN MAINT			
028454	CHANDLERS LAWN SER	50239	0	2023 12	INV A	1,450.00	C-091923	LANDSCAPING/MOWING			
						32,828.00					
		ACCOUNT TOTAL		32,828.00							
902	620902			FACILITIES MANAGEMENT							
000469	TRI-STAR COMPANIES,	C23556.1	0	2023 12	INV A	3,625.00	C-091923	HVAC SERV			

FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000543 COMSERV SERVICES	80007229	0	2023 12	INV	A	3,693.75	C-091923	TORNADO SIREN MAINT
006685 DEX IMAGING	AR9969068	0	2023 12	INV	A	153.91	C-091923	MP8510 4TH FLOOR
019694 MID-SOUTH TELECOM	78183	0	2023 12	INV	A	1,578.35	C-091923	SOUTHAVEN PD GATE A
022719 UMB CARD SERVICES	9-25-23-0009	0	2023 12	INV	A	611.00	C-091923	UMB-0009- STMT 09/0
023618 EK AUTOMATION	SRVCE-9750	0	2023 12	INV	A	280.00	C-091923	HVAC AUTOMATION CON
028212 UNITED REFRIGERATION	92261548	0	2023 12	INV	A	46.69	C-091923	MATERIALS- HVAC
032120 FACILITIES PREFORMAN	FPG-SOUTHAVEN-0823	0	2023 12	INV	A	7,547.55	C-091923	JANITORIAL SERV
ACCOUNT TOTAL						17,536.25		
902 620903			FACILITIES RENO/PROJECTS					
000232 MATHESON & ASSOC LLC	23320	0	2023 12	INV	A	1,000.00	C-091923	REPLACE ALARM SYSTE
037608 FRONTIER CONTRACTING	1559	23000264	2023 12	INV	A	115,810.30	C-091923	SPD FENCE/GATE/OPER
ACCOUNT TOTAL						116,810.30		
902 625100			STREET RESURFACING					
000759 LEHMAN ROBERTS CO	21049-21	0	2023 12	INV	A	329,055.97	C-091923	PERIOD 5/21-6/20/20
018221 CIVIL-LINK, LLC	80429	0	2023 12	INV	A	33,575.28	C-091923	CITY PAVEMENT PRESE
ACCOUNT TOTAL						362,631.25		
902 625103			DRAINAGE MAINTENANCE					
009591 TRI FIRMA	6565	0	2023 12	INV	A	13,726.80	C-091923	DRAINAGE MAINT.
009591 TRI FIRMA	6567	0	2023 12	INV	A	20,425.09	C-091923	DRAINAGE MAINT.
						34,151.89		
ACCOUNT TOTAL						34,151.89		
902 625150			DRAINAGE IMPROVEMENT					
018221 CIVIL-LINK, LLC	80427	0	2023 12	INV	A	6,257.79	C-091923	LCNOI EROSION CONTR
018221 CIVIL-LINK, LLC	80430	0	2023 12	INV	A	4,104.32	C-091923	DRAINAGE IMPROVEMEN
018221 CIVIL-LINK, LLC	80433	0	2023 12	INV	A	893.71	C-091923	CARRIAGE HILLS DRAI
018221 CIVIL-LINK, LLC	80434	0	2023 12	INV	A	1,699.95	C-091923	AUTUMN WOODS DRAIN
						12,955.77		
ACCOUNT TOTAL						12,955.77		
902 625220			STREET MAINTENANCE					
009591 TRI FIRMA	6566	0	2023 12	INV	A	1,742.02	C-091923	STREET MAINT.
ACCOUNT TOTAL						1,742.02		

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
902 009591	625500 1002 TRI FIRMA	6561	0	CAPITAL IMPROVEMENTS 2023 12 INV A	200,000.00	C-091923	DIRT WORK & RANGE		
				ACCOUNT TOTAL	200,000.00				
902 000212	625520 FERRELL PAVING INC	PAYREQUEST1	0	SIGNALS 2023 12 INV A	26,113.60	C-091923	GREENBROOK/RASCO TR		
018221	CIVIL-LINK, LLC	80428	0	2023 12 INV A	2,638.49	C-091923	RASCO/GREENBROOK SI		
018221	CIVIL-LINK, LLC	80431	0	2023 12 INV A	1,817.25	C-091923	STATELINE/SWINNEA S		
018221	CIVIL-LINK, LLC	80432	0	2023 12 INV A	1,194.18	C-091923	TCHULAHOMA/CHURCH S		
					5,649.92				
				ACCOUNT TOTAL	31,763.52				
				ORG 902 TOTAL	810,419.00				
904 904	622100			LITIGATION					
017086	BUTLER SNOW	10393577	0	PROFESSIONAL SERVICES 2023 12 INV A	25,007.40	C-091923	GENERAL SERVICES TH		
017086	BUTLER SNOW	10393580	0	2023 12 INV A	6,727.00	C-091923	LEGACY CONTRACT TER		
					31,734.40				
038221	MAYO MALLETTE PLLC	23552	0	2023 12 INV A	2,908.70	C-091923	TAX COLLECTOR MATTE		
				ACCOUNT TOTAL	34,643.10				
				ORG 904 TOTAL	34,643.10				
FUND 0010 GENERAL FUND					TOTAL:		1,691,051.25		



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12							
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	80436	0	2023 12 INV A	37,751.17	C-091923	GETWELL WIDENING	
			ACCOUNT TOTAL	37,751.17			
		ORG 711	TOTAL	37,751.17			
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:	37,751.17		

FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
611							SPECIAL ASSESSMENTS EXPEND		
611	623801						NEIGHBORHOOD PARKS		
018221	CIVIL-LINK, LLC	80445	0	2023 12	INV A		16,041.75	C-091923	NEIGHBORHOOD PARKS
							ACCOUNT TOTAL		16,041.75
611	623802						ARENA PARKING LOT		
018221	CIVIL-LINK, LLC	80444	0	2023 12	INV A		6,324.79	C-091923	MATERIAL TESTING AR
							ACCOUNT TOTAL		6,324.79
			ORG 611	TOTAL					22,366.54
FUND 0240 TOURIST & CONVENTION					TOTAL:		22,366.54		

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
0400			UTILITY FUND					
0400	211400		FEES OWED TO NESBIT WATER ASSC					
010365	NESBIT WATER	9-6-23	2023 12 INV A	3,096.00	C-091923	8/1-8/31 FEES COLLE		
			ACCOUNT TOTAL	3,096.00				
			ORG 0400 TOTAL	3,096.00				
811			UTILITY EXPENSE ACCOUNTS					
811	651400		DCRUA UPGRADE TAP FEES					
004646	DESOTO COUNTY REGION	9-11-23	2023 12 INV A	5,550.00	C-091923	COLLECTED SEWER FEE		
			ACCOUNT TOTAL	5,550.00				
811	651500		DCRUA TAP FEES					
004646	DESOTO COUNTY REGION	9-11-23	2023 12 INV A	12,500.00	C-091923	COLLECTED SEWER FEE		
			ACCOUNT TOTAL	12,500.00				
			ORG 811 TOTAL	18,050.00				
815			UTILITY CAPITAL IMPROVEMENTS					
815	625300		EXTENSION & OTHER IMPROVEMENTS					
018221	CIVIL-LINK, LLC	80438	2023 12 INV A	19,507.12	C-091923	WATER VAVLE OPER &		
018221	CIVIL-LINK, LLC	80440	2023 12 INV A	6,237.36	C-091923	UTILITY MAPPING & S		
018221	CIVIL-LINK, LLC	80443	2023 12 INV A	30,337.24	C-091923	MDOT, GOODMAN & I55		
				56,081.72				
			ACCOUNT TOTAL	56,081.72				
815	625300 1550		FIRE EXTENSION PH III					
018221	CIVIL-LINK, LLC	80439	2023 12 INV A	18,014.39	C-091923	FIRE SERV EXT PHASE		
			ACCOUNT TOTAL	18,014.39				
815	625305		SANITARY SEWER EXTENSION					
018221	CIVIL-LINK, LLC	80437	2023 12 INV A	847.71	C-091923	SANITARY SEWER SERV		
			ACCOUNT TOTAL	847.71				
815	625310		CAPITAL IMPROVEMENTS					
022728	FENCING SOLUTIONS &	INV23-1233	2023 12 INV A	4,565.00	C-091923	FENCE REPAIRS AT DO		
			ACCOUNT TOTAL	4,565.00				
815	625310 1003		STARLANDING WATER SYS IM PH II					
007367	GUTTERMAN COMPANY,IN	23-60	2023 12 INV A	1,489.42	C-091923	GUTTER INSTALL @ ST		
009590	GAINES, WILLIAMS &	4815	2023 12 INV A	9,890.00	C-091923	SCADA FOR STARLANDI		



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
018221 CIVIL-LINK, LLC	80441	0	2023 12	INV A	9,436.69	C-091923	STARLANDING TREATME	
				ACCOUNT TOTAL	20,816.11			
			ORG 815	TOTAL	100,324.93			
820				UTILITY ADMINISTRATIVE EXPENSE				
820	610400			OFFICE SUPPLIES				
007600 ODP BUSINESS	328881941001	0	2023 12	INV A	289.10	C-091923	PRINTER INK STORAGE	
				ACCOUNT TOTAL	289.10			
820	625700			TELEPHONE & POSTAGE				
017546 ARISTA	INVAIS0008200	0	2023 12	INV A	14,623.51	C-091923	PRINTINGS/POSTAGE W	
				ACCOUNT TOTAL	14,623.51			
820	626500			PRINTING				
006685 DEX IMAGING	AR9980107	0	2023 12	INV A	57.48	C-091923	MP212296 WATER DEPT	
017546 ARISTA	INVAIS0008200	0	2023 12	INV A	4,286.43	C-091923	PRINTINGS/POSTAGE W	
				ACCOUNT TOTAL	4,343.91			
820	626900			TRAVEL & TRAINING				
017658 HARDY TINA	9-8-23	0	2023 12	INV A	168.00	C-091923	BADGER METER CONF &	
034556 MOORE ANGELA M	9-8-23	0	2023 12	INV A	168.00	C-091923	PER DIEM BADGER MET	
				ACCOUNT TOTAL	336.00			
			ORG 820	TOTAL	19,592.52			
825				UTILITY MAINTENANCE EXPENSES				
825	611000			MATERIALS				
000354 METER SERVICE AND SU	31358	0	2023 12	INV A	738.20	C-091923	FIRE HYDRANT PARTS	
000354 METER SERVICE AND SU	31382	0	2023 12	INV A	3,882.55	C-091923	FIRE HYDRANT	
000354 METER SERVICE AND SU	31440	0	2023 12	INV A	187.60	C-091923	PVC PIPE	
000354 METER SERVICE AND SU	31454	0	2023 12	INV A	1,002.50	C-091923	METER BOXES & COUPL	
					5,810.85			
000457 GRAINGER	9829298125	0	2023 12	INV A	351.00	C-091923	MOTOR START CAPACIT	
000687 SOUTHERN PIPE & SUPP	703935931-1	0	2023 12	INV A	111.15	C-091923	METER BOXES	
000687 SOUTHERN PIPE & SUPP	8441718	0	2023 12	INV A	159.00	C-091923	METER BOXES WITH LI	
					270.15			
000979 SOUTHAVEN CAR CARE	44102	0	2023 12	INV A	70.72	C-091923	OIL FILTER & LUBE	
002869 VULCAN MATERIALS	51388858	0	2023 12	INV A	2,793.65	C-091923	LIMESTONE	

FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
004246 HARBOR FREIGHT TOOLS	847049	0	2023 12	INV	A	205.39	C-091923	STORAGE CASES	
007304 O'REILLYS AUTO PARTS	1257-216201	0	2023 12	INV	A	17.99	C-091923	CONSOLE	
007304 O'REILLYS AUTO PARTS	1257-252538	0	2023 12	INV	A	152.95	C-091923	BATTERY FOR BYPASS	
						170.94			
007766 CENTRAL PIPE SUPPLY, S100313700.001		23000042	2023 12	INV	A	37,365.40	C-091923	CURBSTOPS, COUPLING	
007766 CENTRAL PIPE SUPPLY, S100345359.001		0	2023 12	INV	A	4,992.68	C-091923	METERS	
						42,358.08			
011578 CORE & MAIN LP	T424639	0	2023 12	INV	A	1,338.68	C-091923	COUPLINGS	
						ACCOUNT TOTAL		53,369.46	
825 611100						CHEMICALS			
001146 IDEAL CHEMICAL	284314	0	2023 12	INV	A	3,962.85	C-091923	CHEMICALS FOR WHITW	
001146 IDEAL CHEMICAL	284315	0	2023 12	INV	A	1,059.35	C-091923	CHEMICALS FOR GREEN	
						5,022.20			
						ACCOUNT TOTAL		5,022.20	
825 611300						MAINTENANCE VEHICLES			
000883 AMERICAN TIRE REPAIR	166403	0	2023 12	INV	A	30.00	C-091923	TIRE REPAIR TRUCK #	
000883 AMERICAN TIRE REPAIR	166406	0	2023 12	INV	A	30.00	C-091923	TIRE REPAIR TRUCK #	
000883 AMERICAN TIRE REPAIR	167596	0	2023 12	INV	A	657.96	C-091923	TIRES FOR TRUCK #85	
						717.96			
						ACCOUNT TOTAL		717.96	
825 612500						UNIFORMS			
000424 A 2 Z ADVERTISING	67260	0	2023 12	INV	A	418.94	C-091923	UNIFORM SHIRTS	
						ACCOUNT TOTAL		418.94	
825 622100						PROFESSIONAL SERVICES			
018472 M2MANAGEMENT SOLUTIO	172	0	2023 12	INV	A	768.25	C-091923	FLEET TRACKING SYST	
020449 FINAL TOUCH SECURITY	81159	0	2023 12	INV	A	360.00	C-091923	MONITORING @ GETWEL	
020449 FINAL TOUCH SECURITY	81161	0	2023 12	INV	A	360.00	C-091923	MONITORING @ COLLEG	
020449 FINAL TOUCH SECURITY	81271	0	2023 12	INV	A	360.00	C-091923	MONITORING @ DORCHE	
020449 FINAL TOUCH SECURITY	81323	0	2023 12	INV	A	360.00	C-091923	MONITORING @ GREENB	
						1,440.00			
						ACCOUNT TOTAL		2,208.25	
825 624500						LICENSES & MISCELLANEOUS FEES			



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
036443 IMGRAIL CONSULTING	GRYR-2210051052023	0	2023 12	INV	A	630.00	C-091923	ANNUAL PERMIT FEE F	
ACCOUNT TOTAL						630.00			
ORG 825						TOTAL	62,366.81		
FUND 0400 UTILITY FUND						TOTAL:	203,430.26		



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
850									
850	622100								
007500	SWEEPING CORPORATION SCA098125	0	2023 12	INV A	41,712.88	C-091923	SWEEPING SERVICE PE		
008127	WASTE CONNECTIONS OF 60100823001	0	2023 12	INV A	275,197.82	C-091923	PROFESSIONAL SERVIC		
				ACCOUNT TOTAL	316,910.70				
850	622107								
008127	WASTE CONNECTIONS OF 6952339W010	0	2023 12	INV A	1,367.72	C-091923	RECYCLING SERV		
				ACCOUNT TOTAL	1,367.72				
			ORG 850	TOTAL	318,278.42				
FUND 0450 SANITATION FUND			TOTAL:		318,278.42				

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

FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0010		GENERAL FUND							
0010	100150			GEN FUND NEW CASH DRAWER					
021382	PETTY CASH	8-30-23	0	2023 12 INV P	19.94	D-091923	209419	PETTY CASH 05/26-08	
				ACCOUNT TOTAL	19.94				
0010	420700			PERMITS-PLANNING					
038398	CHOATES HEATING & AI	9-8-23	0	2023 12 INV A	82.00	D-091923		OLIVE BRANCH ADDRES	
				ACCOUNT TDAL	82.00				
				ORG 0010 TOTAL	101.94				
125		COURT DEPARTMENT							
125	621500			COURT BOND REFUND					
038333	RICHARDS ALONZO TEAN	9-8-23	0	2023 12 INV P	100.00	D-091923	209492	REISSUE FROM MAY 20	
				ACCOUNT TOTAL	100.00				
125	621505			COURT SUPPLIES					
001095	VERIZON WIRELESS	9943356530	0	2023 12 INV A	80.02	D-091923		9/1/23 ACCT 6421516	
007504	PAETEC	7595514	0	2023 12 INV A	105.30	D-091923		ACCT61147293 -09/10	
				ACCOUNT TOTAL	185.32				
				ORG 125 TOTAL	285.32				
145		DEPARTMENT OF FINANCE & ADMIN							
145	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	9943356530	0	2023 12 INV A	120.03	D-091923		9/1/23 ACCT 6421516	
				ACCOUNT TOTAL	120.03				
				ORG 145 TOTAL	120.03				
150		INFORMATION TECHNOLOGY							
150	610500			COMPUTERS					
026785	BEST BUY	7076363-S	0	2023 12 INV P	209.98	D-091923	209430	SHORT PAY ON INV	
026785	BEST BUY	7083407	0	2023 12 CRM P	-209.98	D-091923	209430	CREDIT RETURN	
026785	BEST BUY	7161704-1	0	2023 12 INV P	209.97	D-091923	209430	WEBCAMS FOR IT- REI	
026785	BEST BUY	718106	0	2023 12 INV P	34.99	D-091923	209430	SD CARD- IT REISSUE	
					244.96				
				ACCOUNT TOTAL	244.96				
150	610550			NETWORK CONNECTIVITY					
001095	VERIZON WIRELESS	9943356530	0	2023 12 INV A	160.06	D-091923		9/1/23 ACCT 6421516	
007504	PAETEC	7595514	0	2023 12 INV A	12,189.26	D-091923		ACCT61147293 -09/10	



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
				ACCOUNT TOTAL			12,349.32		
150	614000			GASOLINE/OIL					
006919	FUELMAN	NP65030124	0	2023 12 INV P	216.12	D-091923	209409	IT FUEL	
006919	FUELMAN	NP65070621	0	2023 12 INV A	68.52	D-091923		IT FUEL	
					284.64				
				ACCOUNT TOTAL			284.64		
150	625700			TELEPHONE/POSTAGE					
001095	VERIZON WIRELESS	9943356530	0	2023 12 INV A	10.34	D-091923		9/1/23 ACCT 6421516	
				ACCOUNT TOTAL			10.34		
				ORG 150 TOTAL			12,889.26		
155				CITY CLERK					
155	614000			GASOLINE/OIL					
021382	PETTY CASH	8-30-23	0	2023 12 INV P	46.81	D-091923	209419	PETTY CASH 05/26-08	
				ACCOUNT TOTAL			46.81		
155	622100			PROFESSIONAL SERVICES					
015056	PANINI NORTH AMERICA	SI23-013979	0	2023 12 INV P	120.07	D-091923	208974	CHECK SCANNER ROLLE	
				ACCOUNT TOTAL			120.07		
155	625700			TELEPHONE & POSTAGE					
007504	PAETEC	7595514	0	2023 12 INV A	597.49	D-091923		ACCT61147293 -09/10	
				ACCOUNT TOTAL			597.49		
				ORG 155 TOTAL			764.37		
160				FACILITIES					
160	614000			FUEL & OIL					
021382	PETTY CASH	8-30-23	0	2023 12 INV P	35.00	D-091923	209419	PETTY CASH 05/26-08	
				ACCOUNT TOTAL			35.00		
				ORG 160 TOTAL			35.00		
180				PLANNING / ENGINEERING DEPT					
180	614000			GASOLINE/OIL					
021382	PETTY CASH	8-30-23	0	2023 12 INV P	67.30	D-091923	209419	PETTY CASH 05/26-08	
				ACCOUNT TOTAL			67.30		
180	622100			PROFESSIONAL FEES					
010920	DALE K. THOMPSON	9-7-23	0	2023 12 INV P	264.00	D-091923	209417	ENROLLMENT & LIEN R	

FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
021382	PETTY CASH	8-30-23	0	2023 12	INV P	10.00	D-091923	209419 PETTY CASH 05/26-08
	ACCOUNT TOTAL					274.00		
180	625700							
001095	VERIZON WIRELESS	9943356530	0	2023 12	INV A	700.19	D-091923	9/1/23 ACCT 6421516
	ACCOUNT TOTAL					700.19		
	ORG 180				TOTAL	1,041.49		
211								POLICE DEPARTMENT
211	611300							MAINTENANCE VEHICLES
021382	PETTY CASH	8-30-23	0	2023 12	INV P	92.25	D-091923	209419 PETTY CASH 05/26-08
	ACCOUNT TOTAL					92.25		
211	612200							MAINTENANCE EQUIPMENT & BUILD
001320	MARTIN MACHINE WORKS 1663		0	2023 12	INV P	4,151.00	D-091923	209479 STORAGE CONTAINER F
	ACCOUNT TOTAL					4,151.00		
211	614000							FUEL & OIL
006919	FUELMAN	NP64960614	0	2023 12	INV P	10,612.30	D-091923	208972 FUEL FOR SPD FLEET
006919	FUELMAN	NP65029805	0	2023 12	INV A	3,602.19	D-091923	FUEL FOR SPD FLEET
						14,214.49		
021382	PETTY CASH	8-30-23	0	2023 12	INV P	20.00	D-091923	209419 PETTY CASH 05/26-08
	ACCOUNT TOTAL					14,234.49		
211	622100							PROFESSIONAL SERVICES
030534	DATAFACTS	189464	0	2023 12	INV P	82.50	D-091923	209418 EMP BACKGROUND CHEC
	ACCOUNT TOTAL					82.50		
211	625700							TELEPHONE & POSTAGE
001095	VERIZON WIRELESS	9943356530	0	2023 12	INV A	5,766.56	D-091923	9/1/23 ACCT 6421516
001137	FEDEX	8-247-05965	0	2023 12	INV A	25.90	D-091923	PROLOGIC
001167	AT&T MOBILITY	7424-082723	0	2023 12	INV A	4,559.66	D-091923	287288007424-UTILIT
007504	PAETEC	7595514	0	2023 12	INV A	198.48	D-091923	ACCT61147293 -09/10
018521	SOUTHERN TELECOMMUNI	8-28-23	0	2023 12	INV P	592.28	D-091923	208963 6623934898- 08/28/2
	ACCOUNT TOTAL					11,142.88		
211	626000							UTILITIES
000966	ENTERGY	10017913351	0	2023 12	INV P	31.58	D-091923	208961 167750488-2719 BROO

FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000966 ENERGY	485004179202	0	2023 12	INV	P	31.88	D-091923	208961 167750496-7505 CHER
						63.46		
001145 ATMOS ENERGY	4805-082323	0	2023 12	INV	P	39.85	D-091923	208957 4029104805-7320 HIG
						ACCOUNT TOTAL		103.31
211 626900								
000354 METER SERVICE AND SU 31204		0	2023 12	INV	P	3,247.50	D-091923	209482 SPRINKLER WORK AT S
027770 GLOBAL POLICE SOLUTI 9-6-23		0	2023 12	INV	P	590.00	D-091923	209410 FIRST LINE SUPERVIS
						ACCOUNT TOTAL		3,837.50
211 630400								
013136 AT&T	662M1070460011878	0	2023 12	INV	P	8,036.00	D-091923	208965 CAD & MOBILE RMS
						ACCOUNT TOTAL		8,036.00
						ORG 211 TOTAL		41,679.93
215								
215 600100								EMERGENCY SERVICES
035024 WAGES BRIAN	8-28-23	0	2023 12	INV	P	260.17	D-091923	208964 MANUAL CHECK REQUES
						ACCOUNT TOTAL		260.17
215 622100								PROFESSIONAL FEES
030534 DATAFACTS	189464	0	2023 12	INV	P	21.50	D-091923	209418 EMP BACKGROUND CHEC
						ACCOUNT TOTAL		21.50
215 626900								TRAVEL & TRAINING
036942 CANADY TERRY L.	9-12-23	0	2023 12	INV	A	89.35	D-091923	HOTEL NOT FULLY COV
038399 BYRD REBECCA	9-11-23	0	2023 12	INV	A	138.00	D-091923	STATE ORIENTATION C
038400 BARTON KAYLEE	9-11-23	0	2023 12	INV	A	364.63	D-091923	STATE ORIENTATION S
						ACCOUNT TOTAL		591.98
						ORG 215 TOTAL		873.65
290								FIRE DEPARTMENT
290 600100								SALARIES-ADMINISTRATION
038397 WALKER TABITHA M	9-06-23	0	2023 12	INV	A	25.99	D-091923	MANUAL CHECK REQUES
038397 WALKER TABITHA M	9-6-23	0	2023 12	INV	A	29.59	D-091923	MANUAL CHECK REQUES
						55.58		
						ACCOUNT TOTAL		55.58

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
290 611000				MATERIALS					
021382 PETTY CASH	8-30-23	0	2023 12	INV P	42.07	D-091923	209419	PETTY CASH 05/26-08	
				ACCOUNT TOTAL	42.07				
290 614000				FUEL & OIL					
006919 FUELMAN	NP65029820	0	2023 12	INV P	124.93	D-091923	209454	FUEL	
006919 FUELMAN	NP65070317	0	2023 12	INV A	25.03	D-091923		FUEL	
					149.96				
				ACCOUNT TOTAL	149.96				
290 622100				PROFESSIONAL SERVICES					
030534 DATAFACTS	189464	0	2023 12	INV P	38.85	D-091923	209418	EMP BACKGROUND CHEC	
038330 BACK ON TRACK CHIROP	SFD09082023	0	2023 12	INV P	1,030.00	D-091923	209426	PRE-EMP SCREENING	
				ACCOUNT TOTAL	1,068.85				
290 625700				TELEPHDNE & POSTAGE					
001095 VERIZON WIRELESS	9943356530	0	2023 12	INV A	972.09	D-091923		9/1/23 ACCT 6421516	
007504 PAETEC	7595514	0	2023 12	INV A	101.46	D-091923		ACCT61147293 -09/10	
				ACCOUNT TOTAL	1,073.55				
290 626000				UTILITIES					
000966 ENTERGY	15008212606	0	2023 12	INV A	1,861.05	D-091923		15374952-6050 ELMOR	
000966 ENTERGY	1950072278909	0	2023 12	INV A	2,212.85	D-091923		15021074-6450 GETWE	
000966 ENTERGY	95007485654	0	2023 12	INV A	3,118.45	D-091923		79401667-7980 SWINN	
					7,192.35				
001145 ATMOS ENERGY	1390-0823	0	2023 12	INV P	228.14	D-091923	209406	3020521390-6050 ELM	
001145 ATMOS ENERGY	4569-0823	0	2023 12	INV P	202.85	D-091923	209406	3020654569-6450 GET	
					430.99				
				ACCOUNT TOTAL	7,623.34				
			ORG 290	TOTAL	10,013.35				
311				PUBLIC WORKS DEPARTMENT					
311 611300				MAINTENANCE VEHICLES					
021382 PETTY CASH	8-30-23	0	2023 12	INV P	10.00	D-091923	209419	PETTY CASH 05/26-08	
				ACCOUNT TOTAL	10.00				
311 622100				PRDFESSIONAL SERVICES					
030534 DATAFACTS	189464	0	2023 12	INV P	40.50	D-091923	209418	EMP BACKGROUND CHEC	

FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL					40.50				
311 625700				TELEPHONE & POSTAGE					
001095 VERIZON WIRELESS	9943356530	0	2023 12	INV A	40.01	D-091923	9/1/23 ACCT 6421516		
001137 FEDEX	821046078	0	2023 12	INV P	94.30	D-091923	208971	SHIPPING FROM KY TO	
007504 PAETEC	7595514	0	2023 12	INV A	77.05	D-091923	ACCT61147293 -09/10		
ACCOUNT TOTAL					211.36				
311 626000				UTILITIES					
000966 ENTERGY	15008166224	0	2023 12	INV P	2,533.37	D-091923	208968	16833121-5813 PEPPE	
000966 ENTERGY	230005681497	0	2023 12	INV P	42.63	D-091923	208961	158165845-2719 BROO	
					2,576.00				
ACCOUNT TOTAL					2,576.00				
ORG 311 TOTAL					2,837.86				
315				CITY TRAFFIC AND STREETS LIGHT					
315 626000				UTILITIES					
000966 ENTERGY	115007342632	0	2023 12	INV P	202.08	D-091923	208959	16832230-453 AIRPOR	
000966 ENTERGY	115007342633	0	2023 12	INV P	119.39	D-091923	208959	16834293-HIGHWAY 51	
000966 ENTERGY	115007342634	0	2023 12	INV P	24.25	D-091923	208962	16834756-SOUTH CIR	
000966 ENTERGY	115007344502	0	2023 12	INV P	247.38	D-091923	208959	42493999-8191 TULAN	
000966 ENTERGY	120006199242	0	2023 12	INV P	216.64	D-091923	208959	18054445-8777 WHITW	
000966 ENTERGY	145007228511	0	2023 12	INV P	42.74	D-091923	208970	16838005-4830 AIRWA	
000966 ENTERGY	150006128806	0	2023 12	INV P	124.53	D-091923	208968	17327354-SWINNEA RD	
000966 ENTERGY	15008166225	0	2023 12	INV P	43.80	D-091923	208961	16837783-3005 COLLE	
000966 ENTERGY	15008168582	0	2023 12	INV P	97.98	D-091923	208968	16713240-CHURCH RD	
000966 ENTERGY	15008168583	0	2023 12	INV P	80.70	D-091923	208969	16713968-CHURCH RD	
000966 ENTERGY	160006112432	0	2023 12	INV P	119.39	D-091923	208968	15556418- STATELINE	
000966 ENTERGY	165007188083	0	2023 12	INV P	45.45	D-091923	208970	50881416-4005 STATE	
000966 ENTERGY	170006102955	0	2023 12	INV P	11.88	D-091923	208970	98050180-5813 PEPPE	
000966 ENTERGY	170006117721	0	2023 12	INV A	41.31	D-091923	16835951-STATELINE		
000966 ENTERGY	170006117722	0	2023 12	INV A	98.42	D-091923	16839979-ST LINE RD		
000966 ENTERGY	170006117723	0	2023 12	INV A	22.34	D-091923	16850182-GREENBROOK		
000966 ENTERGY	170006117724	0	2023 12	INV A	11.71	D-091923	16850398-GREENBROOK		
000966 ENTERGY	175007137414	0	2023 12	INV P	49.66	D-091923	208970	124065178-AIRWAYS B	
000966 ENTERGY	175007137415	0	2023 12	INV P	55.70	D-091923	208969	124075086-AIRWAYS B	
000966 ENTERGY	175007140884	0	2023 12	INV P	60.39	D-091923	208969	90253295-8507 INVER	
000966 ENTERGY	190006315658	0	2023 12	INV P	58.71	D-091923	208960	150262913-CHERRY BL	
000966 ENTERGY	200005473057	0	2023 12	INV P	46.18	D-091923	208970	16853152-488 CHURCH	
000966 ENTERGY	200005491503	0	2023 12	INV A	155.77	D-091923	16330888-GOODMAN RD		
000966 ENTERGY	2025694020	0	2023 12	INV P	84,022.88	D-091923	208968	16836199-STREET LG	
000966 ENTERGY	210005592113	0	2023 12	INV P	55.87	D-091923	208969	89417216-5577 GETWE	
000966 ENTERGY	210005597145	0	2023 12	INV P	118.84	D-091923	208959	110821964-ST LINE H	
000966 ENTERGY	210005597146	0	2023 12	INV P	93.37	D-091923	208960	110821972-STATELINE	
000966 ENTERGY	210005597147	0	2023 12	INV P	98.42	D-091923	208960	110821998-MISS VALL	

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
000966	ENTERGY	210005597148	0	2023	12	INV	P	94.24	D-091923	208960	110822038-RASCO RD
000966	ENTERGY	210005602181	0	2023	12	INV	P	11.31	D-091923	208962	89409965-ESTATES OF
000966	ENTERGY	245006484593	0	2023	12	INV	P	169.66	D-091923	208959	160129912-HIGHWAY 5
000966	ENTERGY	270005747182	0	2023	12	INV	P	527.20	D-091923	208959	15064967-ST LTS CIT
000966	ENTERGY	275006239103	0	2023	12	INV	P	50.10	D-091923	208960	68134634-NORTHWEST
000966	ENTERGY	275006239104	0	2023	12	INV	P	82.52	D-091923	208960	68135326-STATLINE R
000966	ENTERGY	280005742348	0	2023	12	INV	P	51.17	D-091923	208960	58522954-6875 AIRWA
000966	ENTERGY	285006116476	0	2023	12	INV	P	118.99	D-091923	208959	19075704-MS 302 & T
000966	ENTERGY	290005731327	0	2023	12	INV	P	94.91	D-091923	208969	161881305-699 RESEA
000966	ENTERGY	30008877019	0	2023	12	INV	P	439.02	D-091923	208959	55245484-8935 COMME
000966	ENTERGY	310004106595	0	2023	12	INV	P	62.63	D-091923	208960	79896114-984 STATEL
000966	ENTERGY	325005350375	0	2023	12	INV	P	50.56	D-091923	208960	149789885-MISSISSIP
000966	ENTERGY	340003994360	0	2023	12	INV	P	47.41	D-091923	208970	115078636-1989 STAS
000966	ENTERGY	345005199910	0	2023	12	INV	P	845.43	D-091923	208959	119287241-1855 FIRE
000966	ENTERGY	35007905233	0	2023	12	INV	P	87.83	D-091923	208969	176873271- WHITWORT
000966	ENTERGY	35007911060	0	2023	12	INV	P	27.79	D-091923	208961	15540321-367 RASCO
000966	ENTERGY	360003900508	0	2023	12	INV	P	43.18	D-091923	208961	50881309-1005 CHURC
000966	ENTERGY	360003900680	0	2023	12	INV	P	38.96	D-091923	208961	145700183-2996 COLL
000966	ENTERGY	360003905152	0	2023	12	INV	P	27.66	D-091923	208961	17624495-3005 STANT
000966	ENTERGY	375004970564	0	2023	12	INV	A	238.90	D-091923		110822012-STATELINE
000966	ENTERGY	380003893316	0	2023	12	INV	P	50.26	D-091923	208969	52730470-85 CHURCH
000966	ENTERGY	380003894189	0	2023	12	INV	P	82.61	D-091923	208969	16832941-5140 TCHUL
000966	ENTERGY	380003894190	0	2023	12	INV	P	139.36	D-091923	208968	16835019-T L MLLBR
000966	ENTERGY	380003894195	0	2023	12	INV	P	34.07	D-091923	208961	16850885-AIRWAYS AN
000966	ENTERGY	380003894970	0	2023	12	INV	P	41.84	D-091923	208970	19131200-8185 GETWE
000966	ENTERGY	380003903843	0	2023	12	INV	A	45.01	D-091923		129563102-426 STARL
000966	ENTERGY	385004888520	0	2023	12	INV	A	155.77	D-091923		19041425-GOODMAN &
000966	ENTERGY	400002887632	0	2023	12	INV	P	42.67	D-091923	208961	85056398-750 BROOKS
000966	ENTERGY	405004566275	0	2023	12	INV	P	56.61	D-091923	208960	108163825-6145 AIRW
000966	ENTERGY	410003045497	0	2023	12	INV	P	38.07	D-091923	208961	64945074-805 RASCO
000966	ENTERGY	430003167835	0	2023	12	INV	P	62.79	D-091923	208969	153800891-GOODMAN R
000966	ENTERGY	435004429928	0	2023	12	INV	P	43.04	D-091923	208970	19047497-951 RASCO
000966	ENTERGY	445004353285	0	2023	12	INV	P	46.18	D-091923	208960	91224535-992 CHURCH
000966	ENTERGY	450003228330	0	2023	12	INV	P	131.21	D-091923	208968	169321593-2810 MAY
000966	ENTERGY	460003219070	0	2023	12	INV	P	106.58	D-091923	208968	68387034-249 GOODMA
000966	ENTERGY	460003221570	0	2023	12	INV	P	30.86	D-091923	208970	180865792-STATELINE
000966	ENTERGY	500001686452	0	2023	12	INV	P	118.99	D-091923	208968	110822004-MS 302 @
000966	ENTERGY	560001496495	0	2023	12	INV	P	56.75	D-091923	208960	63799183-6715 HDSP
000966	ENTERGY	560001496798	0	2023	12	INV	P	27.66	D-091923	208962	31166523-1200 BROOK
000966	ENTERGY	65007699588	0	2023	12	INV	P	64.45	D-091923	208969	176129674-7970 TCHU
000966	ENTERGY	70007788416	0	2023	12	INV	P	48.01	D-091923	208970	164909244-GETWELL &
000966	ENTERGY	70007794604	0	2023	12	INV	P	118.84	D-091923	208968	16293359-WHITWORTH
000966	ENTERGY	70007794632	0	2023	12	INV	P	26.29	D-091923	208962	16344749-SWEET FLAG
000966	ENTERGY	80007703420	0	2023	12	INV	P	51.93	D-091923	208969	59478867-6345 AIRWA
000966	ENTERGY	80007703421	0	2023	12	INV	P	87.90	D-091923	208969	59478941-6610 AIRWA
000966	ENTERGY	80007707455	0	2023	12	INV	P	75.74	D-091923	208969	16837528-STATELINE
000966	ENTERGY	80007707523	0	2023	12	INV	P	47.25	D-091923	208970	89417232- 6006 GETW
000966	ENTERGY	90007699783	0	2023	12	INV	P	130.70	D-091923	208968	147671986-SE CORNER
000966	ENTERGY	90007699784	0	2023	12	INV	P	127.69	D-091923	208968	147671994-GOODMAN A

91,564.38

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
001105	NORTHCENTRAL ELECTRI 7008-080423	0	2023 12	INV	P	5,624.51	D-091923	208973	59247008-STREET LIG		
001105	NORTHCENTRAL ELECTRI 7008-0823	0	2023 12	INV	A	5,624.51	D-091923		59247008-STREET LIG		
						11,249.02					
ACCOUNT TOTAL						102,813.40					
ORG 315 TOTAL						102,813.40					
411	PARKS DEPARTMENT										
411	622100	PROFESSIONAL SERVICES									
030534	DATAFACTS	189465	0	2023 12	INV	P	41.00	D-091923	209418	EMP BACKGROUND CHEC	
034374	TRUE MEDICAL TESTING	3798	0	2023 12	INV	P	225.00	D-091923	209420	DRUG SCREENING	
038322	COMCAST	179611590	0	2023 12	INV	P	239,359.89	D-091923	208967	WIFI INSTALL @AMP-B	
038322	COMCAST	179611860	0	2023 12	INV	P	2,142.44	D-091923	209407	FIBER @ AMP	
						241,502.33					
ACCOUNT TOTAL						241,768.33					
411	625700	TELEPHONE & POSTAGE									
001095	VERIZON WIRELESS	9943356530	0	2023 12	INV	A	480.12	D-091923		9/1/23 ACCT 6421516	
018521	SOUTHERN TELECOMMUNI	8-28-23	0	2023 12	INV	P	152.12	D-091923	208963	6623934898- 08/28/2	
ACCOUNT TOTAL						632.24					
411	626000	UTILITIES									
001105	NORTHCENTRAL ELECTRI	7015-082523	0	2023 12	INV	P	30.18	D-091923	208973	59247015-3656 PINE	
001105	NORTHCENTRAL ELECTRI	7016-082523	0	2023 12	INV	P	770.34	D-091923	208973	59247016-3656 PINE	
						800.52					
001145	ATMOS ENERGY	3332-082423	0	2023 12	INV	P	257.67	D-091923	208966	3015253332-7360 HIG	
001145	ATMOS ENERGY	7003-082223	0	2023 12	INV	P	84.63	D-091923	208957	4039367003-3656 PIN	
001145	ATMOS ENERGY	7730-080323	0	2023 12	INV	P	44.13	D-091923	208966	3015017730-1320 BRO	
001145	ATMOS ENERGY	8239-082223	0	2023 12	INV	P	37.24	D-091923	208966	3015018239-6070 SNO	
						423.67					
001167	AT&T MOBILITY	1874-082823	0	2023 12	INV	P	51.76	D-091923	209425	66228051366461874-P	
001167	AT&T MOBILITY	1875-082823	0	2023 12	INV	P	44.42	D-091923	209405	66228002585351875-P	
001167	AT&T MOBILITY	3041875-8283	0	2023 12	INV	P	35.39	D-091923	209425	66234270783041875-P	
						131.57					
016529	DIRECTV	21298039X230829	0	2023 12	INV	P	200.07	D-091923	209450	TV SERVICE	
016529	DIRECTV	46471734X230905	0	2023 12	INV	A	195.79	D-091923		TV SERV	
						395.86					

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YEAR/PERIOD: 2022/4 TO 2023/12
 ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

		ACCOUNT TOTAL							
		ORG 411	TOTAL						
			1,751.62						
			244,152.19						
412		PARK TOURNAMENTS							
412	622100	PROFESSIONAL FEES							
030534	DATAFACTS	189465	0	2023 12	INV P	24.50	D-091923	209418	EMP BACKGROUND CHEC
		ACCOUNT TOTAL							
			24.50						
412	627901	TOURNAMENT UMPIRE FEES							
001051	MALONE TERRY	9-10-23	0	2023 12	INV P	1,725.00	D-091923	209477	PG MIDSOUTH SEASON
001068	GUNN, DEWAYNE	9-10-23	0	2023 12	INV P	195.00	D-091923	209455	PG MIDSOUTH SEASON
002743	WRICE WILLIE	9-10-23	0	2023 12	INV P	160.00	D-091923	209513	BASEBALL- PG MIDSOU
002749	HENTZ JEFF	9-10-23	0	2023 12	INV P	500.00	D-091923	209458	PG MIDSOUTH SEASON
008250	NYE ERIC	9-10-23	0	2023 12	INV P	130.00	D-091923	209486	BASEBALL- PG MIDSOU
008764	BEASLEY GARY	9-10-23	0	2023 12	INV P	2,020.00	D-091923	209428	PG MIDSOUTH SEASON
009479	HILL ROBERT LEWIS	9-10-23	0	2023 12	INV P	325.00	D-091923	209460	PG MIDSOUTH SEASON
010184	ACKERMAN JOHNNY	9-10-23	0	2023 12	INV P	385.00	D-091923	209422	PG MIDSOUTH SEASON
011652	WRENN DALE	9-10-23	0	2023 12	INV P	460.00	D-091923	209512	BASEBALL- PG MIDSOU
011656	JORDAN BRANDON	9-10-23	0	2023 12	INV P	400.00	D-091923	209469	BASEBALL- PG MIDSOU
012494	MILTON QUINTON	9-10-23	0	2023 12	INV P	340.00	D-091923	209483	BASEBALL- PG MIDSOU
016709	DAVIS DANIEL	9-10-23	0	2023 12	INV P	610.00	D-091923	209447	PG MIDSOUTH SEASON
017285	STAFFORD ALICIA	9-10-23	0	2023 12	INV P	140.00	D-091923	209501	SEASON OPENER SCORE
021362	MUNNS JEREMY	9-10-23	0	2023 12	INV P	610.00	D-091923	209485	BASEBALL- PG MIDSOU
021399	JORDAN JORDAN	9-10-23	0	2023 12	INV P	898.00	D-091923	209470	SEASON OPENER SCORE
022623	TARTT JEFFREY	9-10-23	0	2023 12	INV P	215.00	D-091923	209503	BASEBALL- PG MIDSOU
023082	CORLEY KENNETH	9-10-23	0	2023 12	INV P	165.00	D-091923	209445	PG MIDSOUTH SEASON
023087	WATSON LAWRENCE	9-10-23	0	2023 12	INV P	305.00	D-091923	209510	BASEBALL- PG MIDSOU
023182	CASHION JOHN H	9-10-23	0	2023 12	INV P	330.00	D-091923	209439	PG MIDSOUTH SEASON
024515	BOND STEVE	9-10-23	0	2023 12	INV P	515.00	D-091923	209432	PG MIDSOUTH SEASON

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YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
024526 LACEY PATRICK	9-10-23	0	2023 12	INV	P	330.00 D-091923	209473	PG MIDSOUTH SEASON	
026216 SHEARON JOSHUA	9-10-23	0	2023 12	INV	P	185.00 D-091923	209495	BASEBALL- PG MIOSOU	
026232 TATKO MARK	9-10-23	0	2023 12	INV	P	2,394.00 D-091923	209504	BASEBALL- PG MIDSOU	
026606 FARMER TAJMAHAL	9-10-23	0	2023 12	INV	P	460.00 D-091923	209452	PG MIDSOUTH SEASON	
027984 CRITTENDEN TAYLOR	9-10-23	0	2023 12	INV	P	88.00 D-091923	209446	SEASON OPENER SCORE	
028010 MOORE TIMMY RYAN	9-10-23	0	2023 12	INV	P	160.00 D-091923	209484	BASEBALL- PG MIDSOU	
028303 OAVIS THOMAS	9-10-23	0	2023 12	INV	P	495.00 O-091923	209448	PG MIDSOUTH SEASON	
028446 STEVENSON LONTREAL	9-10-23	0	2023 12	INV	P	390.00 D-091923	209502	BASEBALL- PG MIDSOU	
030373 DOVE RANDY	9-10-23	0	2023 12	INV	P	435.00 D-091923	209451	PG MIDSOUTH SEASON	
030374 PACILEO JIM	9-10-23	0	2023 12	INV	P	265.00 D-091923	209487	BASEBALL- PG MIDSOU	
030790 CLARK FERNANDO	9-10-23	0	2023 12	INV	P	195.00 D-091923	209442	PG MIDSOUTH SEASON	
031989 HARLOW WILLIAM C	AUG25-27	0	2023 12	INV	P	450.00 D-091923	209411	TENNIS	
032094 HODGES JADARRIUS	9-10-23	0	2023 12	INV	P	250.00 D-091923	209461	PG MIDSOUTH SEASON	
032102 BURDETTE AMANDA	9-10-23	0	2023 12	INV	P	220.00 D-091923	209434	SEASON OPENER SCORE	
032180 THERRELL STAN JR	9-10-23	0	2023 12	INV	P	160.00 D-091923	209505	BASEBALL- PG MIDSOU	
032210 WATKINS ARBEOELL	9-10-23	0	2023 12	INV	P	395.00 D-091923	209508	BASEBALL- PG MIDSOU	
033375 MCCLURKAN JOSH	9-10-23	0	2023 12	INV	P	280.00 D-091923	209480	BASEBALL- PG MIDSOU	
033642 SCHIELE ANDREW	9-10-23	0	2023 12	INV	P	265.00 D-091923	209494	BASEBALL- PG MIDSOU	
033748 CASSELL ROBERT	9-10-23	0	2023 12	INV	P	585.00 D-091923	209440	PG MIDSOUTH SEASON	
034391 RAINEY GEORGE ANDREW	9-10-23	0	2023 12	INV	P	198.00 D-091923	209490	SEASON OPENER SCORE	
034394 RICH KELSEY	9-10-23	0	2023 12	INV	P	140.00 D-091923	209491	SEASON OPENER SCORE	
034591 HARRIS MARSHON K	9-10-23	0	2023 12	INV	P	510.00 O-091923	209456	PG MIDSOUTH SEASON	
035273 BROWNLEE MELISSA	9-10-23	0	2023 12	INV	P	66.00 D-091923	209433	SEASON OPENER SCORE	
035283 HILL AMY	9-10-23	0	2023 12	INV	P	220.00 D-091923	209459	SEASON OPENER SCORE	
035360 SIMPSON III EARNEST	9-10-23	0	2023 12	INV	P	520.00 D-091923	209497	BASEBALL- PG MIDSOU	
035363 BERNARD WILLIAM	9-10-23	0	2023 12	INV	P	265.00 D-091923	209429	PG MIDSOUTH SEASON	

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YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
035364 SMITH BRANDON COLT	9-10-23	0	2023 12	INV	P	445.00 D-091923	209499	BASEBALL- PG MIDSOU	
035367 BIBLE JOSH	9-10-23	0	2023 12	INV	P	325.00 D-091923	209431	PG MIDSOUTH SEASON	
035394 CASCIO CHRIS	9-10-23	0	2023 12	INV	P	160.00 D-091923	209438	PG MIDSOUTH SEASON	
035395 CLARK VICKI	9-10-23	0	2023 12	INV	P	160.00 D-091923	209443	PG MIDSOUTH SEASON	
035456 JOHNSON BRIANNA	9-10-23	0	2023 12	INV	P	198.00 D-091923	209468	SEASON OPENER SCORE	
035457 SHELL WILLIAM	9-10-23	0	2023 12	INV	P	88.00 D-091923	209496	SEASON OPENER SCORE	
035459 PIGE JAYLON	9-10-23	0	2023 12	INV	P	198.00 D-091923	209488	SEASON OPENER SCORE	
035565 WILSON CEDRIC	9-10-23	0	2023 12	INV	P	340.00 D-091923	209511	BASEBALL- PG MIDSOU	
035626 MCNEIL ASHLEY	9-10-23	0	2023 12	INV	P	44.00 D-091923	209481	SEASON OPENER SCORE	
035706 KULESZA MATTHEW	9-10-23	0	2023 12	INV	P	515.00 D-091923	209472	PG MIDSOUTH SEASON	
035753 HOOD JENNIFER	9-10-23	0	2023 12	INV	P	110.00 D-091923	209465	SEASON OPENER SCORE	
035846 THURMAN HASSIE	9-10-23	0	2023 12	INV	P	88.00 D-091923	209507	SEASON OPENER SCORE	
035921 HENRY MICHAEL	9-10-23	0	2023 12	INV	P	135.00 D-091923	209457	PG MIDSOUTH SEASON	
035966 SMITH JR CORNELIUS	9-10-23	0	2023 12	INV	P	132.00 D-091923	209500	SEASON OPENER SCORE	
035984 ARMSTRONG LONDEN	9-10-23	0	2023 12	INV	P	44.00 D-091923	209424	SEASON OPENER SCORE	
037105 LEWIS DRAKE T	9-10-23	0	2023 12	INV	P	110.00 D-091923	209475	SEASON OPENER SCORE	
037106 CHE' AVA	9-10-23	0	2023 12	INV	P	88.00 D-091923	209441	SEASON OPENER SCORE	
037303 HOLLIDAY III WILLIAM	9-10-23	0	2023 12	INV	P	415.00 D-091923	209462	PG MIDSOUTH SEASON	
037312 SIMS ZION	9-10-23	0	2023 12	INV	P	44.00 D-091923	209498	SEASON OPENER SCORE	
037314 FRAZIER KALEB	9-10-23	0	2023 12	INV	P	66.00 D-091923	209453	SEASON OPENER SCORE	
037318 HOSKINS DARIUS	9-10-23	0	2023 12	INV	P	66.00 D-091923	209466	SEASON OPENER SCORE	
037326 HOLMES DERRICK JAMAR	9-10-23	0	2023 12	INV	P	130.00 D-091923	209464	PG MIDSOUTH SEASON	
037327 CADENHEAD CODY C	9-10-23	0	2023 12	INV	P	195.00 D-091923	209435	PG MIDSOUTH SEASON	
037331 HOLLIDAY JACKSON	9-10-23	0	2023 12	INV	P	110.00 D-091923	209463	SEASON OPENER SCORE	
037332 KELLY CALEB	9-10-23	0	2023 12	INV	P	110.00 D-091923	209471	SEASON OPENER SCORE	
037337 SANTUCCI SHERRIE	9-10-23	0	2023 12	INV	P	140.00 D-091923	209493	SEASON OPENER SCORE	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
037396 LEE JOSEPH ANGLIN	9-10-23	0	2023 12	INV	P	380.00 D-091923	209474	PG MIDSOUTH SEASON	
037400 WATSON JAYLON	9-10-23	0	2023 12	INV	P	220.00 D-091923	209509	SEASON OPENER SCORE	
037402 BASS O'RYAN	9-10-23	0	2023 12	INV	P	132.00 O-091923	209427	SEASON OPENER SCORE	
037607 CARTER MARK	9-10-23	0	2023 12	INV	P	250.00 D-091923	209437	PG MIDSOUTH SEASON	
037647 CAPPs HAYLE	9-10-23	0	2023 12	INV	P	110.00 D-091923	209436	SEASON OPENER SCORE	
037916 ADAMS BRIANNA	9-10-23	0	2023 12	INV	P	110.00 D-091923	209423	SEASON OPENER SCORE	
037917 MARETT BROCK	9-10-23	0	2023 12	INV	P	260.00 O-091923	209478	PG MIDSOUTH SEASON	
038338 LUCAS OONNA	9-10-23	0	2023 12	INV	P	140.00 D-091923	209476	SEASON OPENER SCORE	
038339 HUTSON AVERY	9-10-23	0	2023 12	INV	P	88.00 D-091923	209467	SEASON OPENER SCORE	
038340 COOK ADDISON	9-10-23	0	2023 12	INV	P	198.00 D-091923	209444	SEASON OPENER SCORE	
038341 QUINN CYLEN	9-10-23	0	2023 12	INV	P	88.00 D-091923	209489	SEASON OPENER SCORE	
038342 THORN WILLIAM DANIEL	9-10-23	0	2023 12	INV	P	88.00 D-091923	209506	SEASON OPENER SCORE	
ACCOUNT TOTAL						26,869.00			
ORG 412 TOTAL						26,893.50			
902			GENERAL EXPENSES						
902	620902		FACILITIES MANAGEMENT						
001145	ATMOS ENERGY	1048-082323	0	2023 12	INV P	43.55 D-091923	208966	4045331048-7312	HIG
014437	CB RICHARD ELLIS COR	40716	0	2023 12	INV P	467.69 D-091923	208958	AUG. 2023 RENT	
014437	CB RICHARD ELLIS COR	40806	0	2023 12	INV P	467.69 D-091923	208958	SEPT. 2023 RENT	
						935.38			
018521	SOUTHERN TELECOMMUNI	8-28-23	0	2023 12	INV P	304.84 D-091923	208963	6623934898- 08/28/2	
ACCOUNT TOTAL						1,283.77			
902	622100		PROFESSIONAL SERVICES						
024871	WAGeworks	823-TR44884	0	2023 12	INV P	379.75 D-091923	209421	COBRA ADMIN FEES	
ACCOUNT TOTAL						379.75			
ORG 902 TOTAL						1,663.52			
904			LITIGATION						
904	629100		CLAIMS PAYMENTS						
011139	TRAVELERS	9-5-23	0	2023 12	INV P	793.94 D-091923	209415	PAYMENT FOR AT-FAUL	



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		793.94		
			ORG 904	TOTAL		793.94		
FUND 0010	GENERAL FUND			TOTAL:		446,958.75		



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12							
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 PAYREQUESTS		0	2023 12 INV P	541,656.27	D-091923	209416	GETWELL ROAD WIDENI
			ACCOUNT TOTAL	541,656.27			
		ORG 711	TOTAL	541,656.27			
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:	541,656.27		

FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
825									
825	622100								
	027972	MID SOUTH SEPTIC LLC	80154-1	0	2023 12	INV P	2,109.00	D-091923	209412 PUMPED 3 LIFT STATI
	030534	DATAFACTS	189464	0	2023 12	INV P	44.50	D-091923	209418 EMP BACKGROUND CHEC
							ACCOUNT TOTAL		2,153.50
825	624500								
	003862	MS STATE DEPT OF HEA	9-6-23	0	2023 12	INV P	50.00	D-091923	209413 WATERWORKS OPERATOR
	015379	DEPT. OF ENVIRONMENT	GWSW-5255	0	2023 12	INV P	10.00	D-091923	209449 PERMIT- MS-GW-14775
							ACCOUNT TOTAL		60.00
825	625700								
	001095	VERIZON WIRELESS	9943356530	0	2023 12	INV A	600.15	D-091923	9/1/23 ACCT 6421516
	001167	AT&T MOBILITY	7424-082723	0	2023 12	INV A	86.46	D-091923	287288007424-UTILIT
	021382	PETTY CASH	8-30-23	0	2023 12	INV P	11.45	D-091923	209419 PETTY CASH 05/26-08
							ACCOUNT TOTAL		698.06
825	626000								
	000966	ENERGY	10017989712	0	2023 12	INV A	136.93	D-091923	85491660-CHANCEY CV
	000966	ENERGY	115007342635	0	2023 12	INV P	115.73	D-091923	208959 16835787- HUDGINS R
	000966	ENERGY	120006227878	0	2023 12	INV A	32.78	D-091923	79240206-4154 DAVIS
	000966	ENERGY	135007277693	0	2023 12	INV A	394.69	D-091923	190081844-2017 STAR
	000966	ENERGY	165007202237	0	2023 12	INV P	35.05	D-091923	209408 112498183-1395 PLEA
	000966	ENERGY	20009175036	0	2023 12	INV A	84.41	D-091923	60572526-GROVE MEAD
	000966	ENERGY	2025700463	0	2023 12	INV P	10,113.10	D-091923	208959 16850588-7525 GREEN
	000966	ENERGY	2025731738	0	2023 12	INV A	5,089.16	D-091923	17627084-170 COLLEG
	000966	ENERGY	220005674714	0	2023 12	INV A	73.46	D-091923	122346919-LEGENDS L
	000966	ENERGY	220005674754	0	2023 12	INV A	188.00	D-091923	122867856-4164 HWY
	000966	ENERGY	220005674755	0	2023 12	INV A	265.20	D-091923	122868045-53 WOODLA
	000966	ENERGY	230005674352	0	2023 12	INV P	175.09	D-091923	208968 173771627-5937 KUYK
	000966	ENERGY	250005737766	0	2023 12	INV A	.08	D-091923	122548779-5253 SWIN
	000966	ENERGY	260005758130	0	2023 12	INV A	137.60	D-091923	76194174-303 LONG S
	000966	ENERGY	270005777247	0	2023 12	INV A	2,182.63	D-091923	17625948-4446 AIRWA
	000966	ENERGY	320004083665	0	2023 12	INV P	30.98	D-091923	208961 16292922-8779 WHITW
	000966	ENERGY	335005321140	0	2023 12	INV A	148.65	D-091923	19338714-TURMAN DR
	000966	ENERGY	375004979927	0	2023 12	INV A	144.93	D-091923	43981182-1903 STARL
	000966	ENERGY	380003912597	0	2023 12	INV A	142.94	D-091923	18757831-3401 WOODL
	000966	ENERGY	410003056777	0	2023 12	INV A	70.62	D-091923	107599953-2543 JIM
	000966	ENERGY	415004533350	0	2023 12	INV P	137.67	D-091923	208959 16293136-8779 WHITW
	000966	ENERGY	440003169559	0	2023 12	INV P	12.50	D-091923	208962 19047166-1281 BROOK
	000966	ENERGY	50008492115	0	2023 12	INV P	106.71	D-091923	208960 16835233-TOWN & COU
	000966	ENERGY	50008492116	0	2023 12	INV P	32.77	D-091923	208961 16839508-8989 STANT
	000966	ENERGY	65007734946	0	2023 12	INV A	85.45	D-091923	57153132-2768 BLACK
	000966	ENERGY	85007589929	0	2023 12	INV A	120.85	D-091923	87490884-2017 STAR

FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
									20,057.98
001105 NORTHCENTRAL ELECTRI	7001-0823	0	2023 12	INV	P	103.84	D-091923	209414 COBBLESTONE LIFT ST	
001105 NORTHCENTRAL ELECTRI	7007-0923	0	2023 12	INV	A	153.52	D-091923	59247007-5714 RIVER	
001105 NORTHCENTRAL ELECTRI	7011-0823	0	2023 12	INV	P	33.25	D-091923	209414 59247011-4105 GOODM	
									290.61
001145 ATMOS ENERGY	1609-0823	0	2023 12	INV	P	37.17	D-091923	209406 4012381609-4164 HWY	
001145 ATMOS ENERGY	1654-082223	0	2023 12	INV	P	22.93	D-091923	208966 4012381654-53 WOODL	
									60.10
001167 AT&T MOBILITY	8869X09112023	0	2023 12	INV	A	467.29	D-091923	LAPTOPS & SCADA	
			ACCOUNT	TDTAL		20,875.98			
			ORG 825	TOTAL		23,787.54			
FUND 0400 UTILITY FUND						TOTAL:			23,787.54

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FY2023 CLAIM DOCKET W-091923

YEAR/PERIOD: 2022/4 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0010			GENERAL FUND					
0010	211300			SALES TAX PAYABLE				
001176	MS DEPT OF REVENUE	9-11-23	0	2023 12 DIR P	7,374.58	W-091923	64783	AUGUST 2023 SALES T
				ACCOUNT TOTAL	7,374.58			
			ORG 0010	TOTAL	7,374.58			
FUND 0010 GENERAL FUND					TOTAL:	7,374.58		



FY2023 CLAIM DOCKET W-091923

YEAR/PERIOD: 2022/4 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
0400			UTILITY FUND					
0400	211300		SALES TAX PAYABLE					
001176 MS DEPT OF REVENUE	9-11-23	0	2023 12 DIR P	23,259.42	W-091923	64783	AUGUST 2023 SALES T	
			ACCOUNT TOTAL	23,259.42				
			ORG 0400 TOTAL	23,259.42				
FUND 0400 UTILITY FUND				TOTAL:	23,259.42			

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET W-091923

YEAR/PERIOD: 2022/4 TO 2023/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
0600								PAYROLL FUNDO			
0600	214900							DEFERRED COMPENSATION			
002311	EMPOWER RETIREMENT	1119823412	0	2023	12	OIR P	5,559.72	w-091923	64781	DEF COMP SEPT 2023	
002311	EMPOWER RETIREMENT	1121341562	0	2023	12	DIR P	3,392.00	w-091923	64782	DEF COMP 2ND HALF	
							8,951.72				
							ACCOUNT TOTAL		8,951.72		
0600	215101									CAF-PRETAX MEDICAL	
022644	CORPORATE PLANNING	9-01-23	0	2023	11	DIR P	6,537.31	w-091923	64778	FSA/DFSA 090123	
							ACCOUNT TOTAL		6,537.31		
0600	216100									SHORT TERM DISABILITY	
035154	COLONIAL LIFE	57505750807403	0	2023	12	DIR P	4,606.60	w-091923	64779	STD PREMIUMS AUG. 2	
							ACCOUNT TOTAL		4,606.60		
							ORG 0600	TOTAL	20,095.63		
FUND 0600 PAYROLL FUND						TOTAL:	20,095.63				

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FY2023 CLAIM DOCKET U-091923

YEAR/PERIOD: 2022/4 TO 2023/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
0400								UTILITY FUND			
0400	130700							ACCOUNTS RECEIVABLE			
002879	LIFESTYLE HOME LLC	43154	0	2023	12	INV	A	107.45	U-091923		
002879	LIFESTYLE HOME LLC	43158	0	2023	12	INV	A	48.95	U-091923		
								156.40			
003960	ELLIS CHARLES	43173	0	2023	12	INV	A	36.35	U-091923		
012774	ADAMS HOMES	43142	0	2023	12	INV	A	37.25	U-091923		
012774	ADAMS HOMES	43161	0	2023	12	INV	A	2.15	U-091923		
								39.40			
017173	AUSBURN CHARLOTTE **	43176	0	2023	12	INV	A	48.85	U-091923		
025277	MARATHON MANAGEMENT	43170	0	2023	12	INV	A	65.90	U-091923		
025462	MUDDY WATER	43165	0	2023	12	INV	A	87.45	U-091923		
025462	MUDDY WATER	43172	0	2023	12	INV	A	95.45	U-091923		
025462	MUDDY WATER	43180	0	2023	12	INV	A	87.45	U-091923		
								270.35			
025479	HARPER JOSH	43157	0	2023	12	INV	A	95.45	U-091923		
026680	SKY LAKE CONSTRUCTIO	43160	0	2023	12	INV	A	2.15	U-091923		
026680	SKY LAKE CONSTRUCTIO	43162	0	2023	12	INV	A	107.45	U-091923		
026680	SKY LAKE CONSTRUCTIO	43163	0	2023	12	INV	A	107.45	U-091923		
026680	SKY LAKE CONSTRUCTIO	43166	0	2023	12	INV	A	125.00	U-091923		
026680	SKY LAKE CONSTRUCTIO	43167	0	2023	12	INV	A	19.70	U-091923		
026680	SKY LAKE CONSTRUCTIO	43171	0	2023	12	INV	A	101.60	U-091923		
								463.35			
034210	MYND MANAGEMENT INC	43168	0	2023	12	INV	A	65.90	U-091923		
034210	MYND MANAGEMENT INC	43174	0	2023	12	INV	A	65.90	U-091923		
								131.80			
035815	D. R. HORTON	43155	0	2023	12	INV	A	89.90	U-091923		
035815	D. R. HORTON	43175	0	2023	12	INV	A	107.45	U-091923		
								197.35			
035964	WILLIAMSON JANE W	43178	0	2023	12	INV	A	75.75	U-091923		
036740	JDM PROPERTIES	43177	0	2023	12	INV	A	42.80	U-091923		
037052	RS RENTAL II LLC	43147	0	2023	12	INV	A	65.90	U-091923		
037124	MONA WHEELER - UBOVP	43153	0	2023	12	INV	A	6.80	U-091923		

FY2023 CLAIM DOCKET U-091923

YEAR/PERIOD: 2022/4 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
037281 EVERNEST LLC.	43150	0	2023 12	INV A	7.10	U-091923		
037732 PINE GROVE RESIDENTI	43156	0	2023 12	INV A	95.45	U-091923		
038070 EVERNEST, LLC	43152	0	2023 12	INV A	65.90	U-091923		
038317 TATUM ARTHUR - UBOVP	43102	0	2023 12	INV A	125.00	U-091923		
038318 SUPERIOR INVESTMENTS	43103	0	2023 12	INV A	125.00	U-091923		
038319 WARD KEVIN	43105	0	2023 12	INV A	125.00	U-091923		
038349 BLUE LOWELL	43112	0	2023 12	INV A	20.45	U-091923		
038350 JONES JEROME	43113	0	2023 12	INV A	54.50	U-091923		
038351 HILL WILLARD A	43114	0	2023 12	INV A	144.65	U-091923		
038352 KELLY NANCY KEENUM &	43115	0	2023 12	INV A	95.45	U-091923		
038353 PETTY ROBERT JR	43116	0	2023 12	INV A	95.45	U-091923		
038354 MATTRESS FIRM INC	43117	0	2023 12	INV A	114.40	U-091923		
038355 FITZPATRICK ANN E	43118	0	2023 12	INV A	125.00	U-091923		
038356 GALLAGHER AARON & JA	43119	0	2023 12	INV A	40.65	U-091923		
038357 HUGHES ANTHONY & PAT	43120	0	2023 12	INV A	95.45	U-091923		
038358 ETHERIDGE SANDRA	43121	0	2023 12	INV A	16.76	U-091923		
038359 THOMAS MICHAEL	43122	0	2023 12	INV A	48.35	U-091923		
038360 FAIN GREGORY J	43123	0	2023 12	INV A	95.45	U-091923		
038361 LUIS JAMES	43124	0	2023 12	INV A	60.05	U-091923		
038362 TRACY LAUREN	43125	0	2023 12	INV A	19.10	U-091923		
038363 TAGGART DONNA	43126	0	2023 12	INV A	95.45	U-091923		
038364 LARSON SANDRA K	43127	0	2023 12	INV A	20.45	U-091923		
038365 THOMPSON JOHN BARUCK	43128	0	2023 12	INV A	72.05	U-091923		
038366 RIARTES KARIM	43129	0	2023 12	INV A	95.45	U-091923		
038367 PARTYKA LAURA	43130	0	2023 12	INV A	95.45	U-091923		
038368 CLARK BRANDON	43131	0	2023 12	INV A	110.55	U-091923		

FY2023 CLAIM DOCKET U-091923

YEAR/PERIOD: 2022/4 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
038369 HAMPTON MARISSA	43132	0	2023 12	INV	A	65.90	U-091923	
038370 STURGIS TYLER	43133	0	2023 12	INV	A	95.45	U-091923	
038371 RING JACOB	43134	0	2023 12	INV	A	83.75	U-091923	
038372 HRIN CEU	43135	0	2023 12	INV	A	65.90	U-091923	
038373 III BARNEY ALLEN ROB	43136	0	2023 12	INV	A	104.33	U-091923	
038374 KIMMETT JAMES	43137	0	2023 12	INV	A	39.78	U-091923	
038375 MILLS SARAH	43138	0	2023 12	INV	A	66.20	U-091923	
038376 JOHN & CASEY GRUNDY	43139	0	2023 12	INV	A	87.45	U-091923	
038377 BAKER LYNN	43140	0	2023 12	INV	A	36.35	U-091923	
038378 CLOAR TEYTON	43141	0	2023 12	INV	A	48.35	U-091923	
038379 ARREDONDD THERESA	43143	0	2023 12	INV	A	65.90	U-091923	
038380 POLLARD GABRIELLE	43144	0	2023 12	INV	A	30.80	U-091923	
038381 HICKEY GREGORY J	43145	0	2023 12	INV	A	95.45	U-091923	
038382 IZAGUIRRE DANIELLE	43146	0	2023 12	INV	A	36.35	U-091923	
038383 YOUSSEF LAGHMAM & KH	43148	0	2023 12	INV	A	13.55	U-091923	
038384 MELARAM RAJESH & BRA	43149	0	2023 12	INV	A	60.05	U-091923	
038385 RICHARDS O'NEIL	43151	0	2023 12	INV	A	30.80	U-091923	
038386 NABIT BARBARA	43159	0	2023 12	INV	A	65.90	U-091923	
038387 SMC SFR LLC	43164	0	2023 12	INV	A	49.90	U-091923	
038387 SMC SFR LLC	43169	0	2023 12	INV	A	49.90	U-091923	
						99.80		
038388 GAUTREAU STEVEN	43179	0	2023 12	INV	A	95.45	U-091923	
038389 PAXTON TIM	43181	0	2023 12	INV	A	95.45	U-091923	
			ACCOUNT TOTAL			5,137.97		
			ORG 0400	TOTAL		5,137.97		



FY2023 CLAIM DOCKET U-091923

YEAR/PERIOD: 2022/4 TO 2023/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
FUND 0400 UTILITY FUND				TOTAL:	5,137.97		

FY2023 CLAIM DOCKET WIRE_001

YEAR/PERIOD: 2023/12 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0600		PAYROLL FUND						
0600	214300							
031228	UNITEDHEALTHCARE INC 649144626049	0	2023 12	DIR P	304,949.52	WIRE_001	64780 UHC PREMIUMS	
	ACCOUNT TOTAL				304,949.52			
0600	215102							
031228	UNITEDHEALTHCARE INC 649144626049	0	2023 12	DIR P	18,321.55	WIRE_001	64780 UHC PREMIUMS	
	ACCOUNT TOTAL				18,321.55			
0600	215105							
031228	UNITEDHEALTHCARE INC 649144626049	0	2023 12	DIR P	3,538.23	WIRE_001	64780 UHC PREMIUMS	
	ACCOUNT TOTAL				3,538.23			
	ORG 0600		TOTAL		326,809.30			
FUND 0600 PAYROLL FUND					TOTAL:			326,809.30

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The City of Southaven Docket Recap

September 19, 2023

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		\$18,887.22
SPECIAL DOCKET TOTAL		\$18,887.22

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



FY2023 CLAIM DOCKET S-091923

YEAR/PERIOD: 2022/4 TO 2023/12							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
0600			PAYROLL FUND				
0600	216108		VOLUNTARY LIFE INSURANCE				
022642	LIFE INSURANCE COMPA AUG2023	0	2023 11 DIR P	18,887.22	S-091923	64551	AUG 2023 EMP LIFE I
			ACCOUNT TOTAL	18,887.22			
			ORG 0600 TOTAL	18,887.22			
FUND 0600 PAYROLL FUND				TOTAL:	18,887.22		

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20.

Executive Session

Litigation Discussion with City Attorney (Miss. Code Ann. Section 25-41-7(4)(j)); Economic Development (Industry/Business Locating to City); Interdepartmental Personnel with No Action