



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
July 2, 2024
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: June 18, 2024**
- 5. Resolution Amending City of Southaven Ordinance Title V, Chapter 2, Section 5-34(b)**
- 6. Resolution for Surplus Firearm for Southaven Police Officer Todd Samples**
- 7. Approval of Special Event Permit**
- 8. Resolution for IT Surplus**
- 9. Resolution for SPD Sole Source**
- 10. Resolution to Clean Private Property**
- 11. Planning Agenda: Item #1 Application by MIM Memphis, LLC for design approval for a multi-tenant retail building to be located on the northwest corner of Stateline Road and Bentley Woods Drive in the Highlands West Commercial Subdivision**
- 12. Mayor's Report**
- 13. Personnel Docket**
- 14. City Attorney's Legal Update**
- 15. Utilities Billing Leak Adjustment Docket**
- 16. Claims Docket**
- 17. Executive Session: Discussion of litigation and potential litigation as allowed by Mississippi Code Section 25-41-7(b)(4); Economic Development (potential 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
June 18, 2024
6:00 PM
AGENDA**

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: June 4, 2024
5. Affiliation Agreement with NWCC for Emergency Medical Technology Program
6. Professional Service Agreement with Quality Landscaping
7. Resolution for Firearm Surplus
8. Resolution Approving Ordinance Adopting Redistricting of Ward Boundaries
9. Resolution for Approval of July 5th as Holiday
10. Approval of Rates for EMS Services
11. Resolution for Liens
12. SPD Contract with Frontline
13. Resolution to Clean Private Property
14. Planning Agenda
15. Mayor's Report
16. Personnel Docket
17. City Attorney's Legal Update
18. Utilities Billing Leak Adjustment Docket
19. Claims Docket
20. Executive Session: Claims/Litigation against Fire Department, Parks, Public Works; Economic Development (Industry/Business Locate 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 June 18, 2024
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 18th day of June, 2024 at six o'clock (6:00) p.m. at City Hall.

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

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

Next, a motion was made by Alderman Hoots to approve the Minutes of the Regular Meeting of June 4, 2024 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously.

AFFILIATION AGREEMENT WITH NWCC FOR EMERGENCY MEDICAL TECHNOLOGY PROGRAM

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

Mr. Manley stated that this agreement with NWCC will allow for EMT and Paramedic students to have/participate in clinical opportunities with the SFD. The program has been used in the past and the agreement has been revised as requested. Alderman Payne made the motion to approve. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

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Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of June, 2024.

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

PROFESSIONAL SERVICE AGREEMENT WITH QUALITY LANDSCAPING

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

Mr. Manley stated that this contract will serve as the master agreement between the City and Quality Landscaping for landscaping needs utilized by the Planning Department for various projects. The contract requires that there be a task order for each landscaping project. Alderman Wheeler made the motion to approve the contract. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of June, 2024.

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

RESOLUTION FOR FIREARM SURPLUS

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

Mr. Manley stated that this resolution will surplus SPD Firearms in accordance with Miss. Code 17-25-25. The SPD will take bids for the firearms and will require the applicable firearm licenses for each bidder. 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 firearms as set forth in Exhibit A (collectively "the Property") which are no longer needed by the City;

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

RESOLVED AND DONE, this 18th of June, 2024.

A list of firearm surplus is attached and fully incorporated into these minutes.

RESOLUTION APPROVING ORDINANCE ADOPTING REDISTRICTING OF WARD BOUNDARIES

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

Mr. Manley stated that this resolution will approve the revised ward maps as presented at the hearing. In addition, the polling places as set forth in the resolution, will be the locations utilized for the location. The resolution sets forth the criteria for the revised wards along with the applicable law. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

ORDINANCE ADOPTING REDISTRICTING OF WARD BOUNDARIES FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

WHEREAS, pursuant to Miss. Code Ann. §21-3-7, the Board of Aldermen ("Board") of the City of Southaven, Mississippi ("City") is authorized to designate the geographical boundaries of wards for the City;

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WHEREAS, the data from the 2020 Census as provided to the City indicated that the variances among the wards of the City were not within the acceptable norm of the one-person, one-vote doctrine of the Equal Protection Clause of the Fourteenth Amendment to the United States Constitution;

WHEREAS, the Board has worked to develop a plan for the redistricting of ward boundaries;

WHEREAS, the Board has developed a redistricting plan using the following criteria: (1) Wards should be drawn to be relatively equal in size and there should be less than a ten percent (10%) overall maximum deviation; (2) The redistricting plan shall comply with Section 2 of the Voting Rights Act of 1965, as amended and all other applicable state and federal laws; (3) Each ward shall be contiguous; (4) Each ward shall follow natural geographical boundaries where possible; (5) Political Participation; and (6) Incumbent Board members shall be separated into individual wards to the extent possible;

WHEREAS, on June 4, 2024, the City Board held a public hearing to present the proposed plan to members of the public for comment;

WHEREAS, no members of the public attended the public hearing; and

WHEREAS, a map of the proposed wards was on file with the City Clerk at City Hall and the City website; and

WHEREAS, the Board determines that the redistricting plan as described and depicted in the attached Exhibits "A" and "B" to this Ordinance, satisfies the adopted redistricting criteria and complies with all state and federal laws, and should therefore be immediately adopted and become effective upon meeting the requirements as set forth in Miss. Code Ann. §§ 21-13-11 and 21-17-19, to allow ample time for the updating of voter information by the appropriate officials, as each described below.

IT IS, THEREFORE, ORDAINED by the Board as follows:

Section 1. The Board of the City is hereby divided into six (6) wards with the new boundaries of the wards set forth in a map which accurately depicts the ward boundaries, attached hereto and incorporated herein by reference as Exhibit "A".

Section 2. The pertinent 2020 Census population variance and population by race statistics of the wards described in the above-referenced map are contained in the table attached hereto as Exhibit "B" and incorporated herein by reference.

Section 3. This Order shall be subject to the following provision: All incumbent aldermen shall continue to serve until their present terms of office have expired and their successors have been duly qualified, elected, and take office.

Section 4. The authorized officials shall proceed to alter precinct boundaries as needed to conform to the ward boundaries set forth herein and to revise the registration books and poll books of the City in such a manner as is necessary to change the registration books of the voting precincts affected thereby to be so changed as to conform to the change of ward boundaries and precincts and to contain only the names of qualified electors in the voting precincts as made by the change of boundaries and to reassign those registered voters whose wards are changed by this Ordinance and to notify such persons by United States Mail, postage pre-paid, of their reassignment as soon as practicable when accomplished.

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Section 5. In accordance with Mississippi Code Section 23-15-557, the polling places for the City shall be located as follows:

- Ward 1 - M.R. Davis Public Library, 8554 Northwest Drive, Southaven MS 38671
- Ward 2 - Colonial Hills Baptist Church, 8531 Highway 51, Southaven MS 38671
- Ward 3 - Greenbrook Softball Complex, 800 Stowewood, Southaven , MS 38671
- Ward 4 - NW MS Community College, 5197 W.E. Ross Parkway, Southaven, MS 38671
- Ward 5 - BankPlus Sports Building (Park's), 3335 Pine Tar Alley, Southaven, MS 38672
- Ward 6 - Desoto Central High School, 2911 Central Parkway, Southaven, MS 38672

Section 6. This Ordinance shall take effect and be in force thirty (30) days from the date hereinbelow and meeting the requirements of Section 7 and supersede any prior orders or ordinances of the Board regulating the same subject matter.

Section 7. Pursuant to Miss. Code Ann. §§ 21-13-11 and 21-17-19, as amended, the City is hereby authorized and directed to publish and post this Ordinance as provided therein. A copy of this Ordinance, including the full exhibits depicting the ward boundaries are on file for inspection by the public in the City Clerk’s office during normal business hours.

Following the reading of the foregoing Ordinance, Alderman Hoots 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 George Payne | voted: YES |
| Alderman Joel Gallagher | voted: YES |
| Alderman John David Wheeler | voted: YES |
| Alderman Charlie Hoots | voted: YES |
| Alderman Raymond Flores | voted: YES |

The motion having received the affirmative vote of the members present, the Mayor declared the motion carried and the Ordinance adopted, this the 18th day of June, 2024.

EXHIBIT A - MAP EXHIBIT B:

(3) PROPOSED WARD PLAN MAR13_23									
Entity: City of Columbia, MS									
Plan: PROPOSED MAR13_23									
2020 Census Data WITH ADDED AREAS - ADJUSTED POPULATIONS									
Total: 6,475		Ideal: 1,619							
Variance	Ward	Total	White	Black	Other	TVAP	WVAP	BVAP	OVAP
-0.73	One	1,607	702	821	84	1,230	556	621	53
	(12)	% of Total	43.68	51.09	0.05	% Voting	45.20	50.49	4.31
-1.96	Two	1,587	1,421	161	55	1,303	1,182	80	41
	(32)	% of Total	89.54	6.36	4.10	% Voting	90.71	6.14	3.15
-0.42	Three	1,612	550	999	63	1,152	429	685	38
	(7)	% of Total	34.12	61.97	3.91	% Voting	37.24	59.46	3.30
3.10	Four	1,669	955	593	110	1,257	750	398	59
	50	% of Total	57.88	35.53	6.59	% Voting	62.85	31.66	5.49
Total Population		6,475	3,639	2,514	322	TOTAL VAP	4,942	2,957	201
Total Variance		0.07	56.20	38.83	4.97			36.10	4.07

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RESOLUTION FOR APPROVAL OF JULY 5TH AS A HOLIDAY

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

Mr. Manley stated that this resolution will establish July 5th as a holiday for this year pursuant to Governor Reeves’ Proclamation. The Board of Alderman considered the following resolution:

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

WHEREAS, Independence Day is a statutory holiday in the State of Mississippi, pursuant to the provisions of Section 3-3-7 of the Mississippi Code (1972), and

WHEREAS, the Governor has signed a Proclamation authorizing the closing of all offices in the State of Mississippi, in the discretion of the respective agency heads, on Friday, July 5, 2024, in observance of the Independence Day Holiday, and

WHEREAS, the Mayor and Board of Aldermen have considered the Proclamation and have determined that it is in the best interest of the City of Southaven’s employees and their families that all municipal offices be closed as set forth below; and

WHEREAS, emergency and police services shall work as scheduled by the Mayor and respective department heads on these dates, and

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

- 1. City offices in the City of Southaven be, and the same are hereby closed on July 5, 2024 in observance of Independence Day.
- 2. Emergency and police services shall be scheduled and shall work per the direction of the Mayor and respective department heads.

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

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

APPROVAL OF RATES FOR EMS SERVICES

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

Mr. Manley stated as previously discussed in the last legislative session, HB 1489 was approved, which allows reimbursement up to 325% of the

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reimbursement allowed by Medicare for ambulance services. Currently, the City’s ambulance/EMS rates are among the lowest in the area, as the City did not want to bill its patients for the amounts over the insurance payment. However, based on the language in HB 1489, the State is now requiring as the minimum payment of 325% of the reimbursement allowed by Medicare; thus, the City could increase the EMS rates to be consistent with the neighboring governmental entities and collect the payment without having to bill the amount not paid by insurance. This resolution will increase the rates as recommended by the City’s Fire Department.

RESOLUTION OF CITY OF SOUTHAVEN GOVERNING AUTHORITIES FOR INCREASE OF EMS BILLING RATES

WHEREAS, the City of Southaven (“City”) operates an ambulance service as part of the City EMS; and

WHEREAS, the City current charges the rates as set forth in Exhibit A; and

WHEREAS, – in the most recent legislative session, HB 1489 was approved, which allows reimbursement up to 325% of the reimbursement allowed by Medicare for ambulance services; and

WHEREAS, currently, the City’s ambulance/EMS rates are among the lowest in the area, as the City did not want to bill its patients for the amounts over the insurance payment; and

WHEREAS, based on the language in HB 1489, the State of Mississippi is now requiring as the minimum payment of 325% of the reimbursement allowed by Medicare; and

WHEREAS, the City could increase the EMS rates to be consistent with the neighboring governmental entities and collect the payment without having to bill the amount not paid by insurance; and

NOW THEREFORE BE IT RESOLVED THAT:

1. The rates charged by the City for the services below shall be revised to be the same as the Increased New Rate reflected below.

Agency	Non Emergent	Emergent	Level 2	Non Emergent	Emergent	Mileage
Southaven Fire Current Rate	\$625.00	\$625.00	\$900.00	\$525.00	\$525.00	\$12 per mile
Increased New Rate	\$1,500.00	\$1,650.00	\$1,925.00	\$1,500.00	\$1,650.00	\$33 per mile

2. The Increased New Rate shall be effective on July 1, 2024.
3. The Mayor, Fire Chief, and/or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

The motion having received the affirmative vote of the members present, the Mayor declared the motion carried and the Ordinance adopted, this the 18th day of June, 2024.

RESOLUTION FOR LIENS

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

This resolution will authorize the filing of liens for those properties cut pursuant to Miss. Code 21-19-11.

**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, the City used City personnel for 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 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; and

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WHEREAS, the City Governing Authorities previously adopted, via resolution, the cost and penalties charged by the City for the clean-up of properties; 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 fees, costs, and penalties listed in Exhibit A be assessed to the property.
- 2. 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.
- 3. The City Planner and/or her designee is 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 Payne and seconded by Alderman Wheeler. 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 George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE this 18th day of June, 2024.

EXHIBIT A

Address	Cuttings	Penalty	Enrollment & Release	Total
2372 Ashland Dr.	1	250.00	8.00	258.00
5445 Bradley Lane	1	250.00	8.00	258.00
PARCEL# 1078282000000400	1	250.00	8.00	258.00
PARCEL# 1078282000000500	1	250.00	8.00	258.00
2211 Cedarwood	1	250.00	8.00	258.00
5357 Bradley Lane	1	250.00	8.00	258.00
7766 Charleston Dr.	1	250.00	8.00	258.00
7885 Hwy 51 N	1	500.00	8.00	508.00
1676 Custer Dr.	1	250.00	8.00	258.00
2072 Coral Hills Dr.	1	250.00	8.00	258.00
4400 Chalice Dr.	1	250.00	8.00	258.00
568 Havenhill Cove	1	250.00	8.00	258.00
PARCEL# 10852120000028900	2	500.00	16.00	516.00
PARCEL #10852120000028800	2	500.00	16.00	516.00
8911 Mary Frances	1	250.00	8.00	258.00

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8903 Mary Frances	1	250.00	8.00	258.00
8923 Mary Frances	1	250.00	8.00	258.00
PARCEL# 1086240000000500	1	550.00	8.00	558.00
PARCEL# 1084170600000100	1	350.00	8.00	358.00
PARCEL# 1084200400000100	1	550.00	8.00	558.00
PARCEL# 1079310800000716	1	700.00	8.00	708.00
PARCEL# 1079310800000715	1	500.00	8.00	508.00

SPD CONTRACT WITH FRONTLINE

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

Mr. Manley stated that this contract with Frontline is for software that can be used for dispatch. This software will be used as a quality assurance program to track and monitor dispatch activity. It also contains a policy tracker to ensure that SPD stays compliant with the policy, along with cloud-based training for dispatch and daily observation reports that the supervisors can monitor as an early warning system. The price of the software, which is ancillary to the software, is 7,200.00 dollars annually, and the contract term is for one year and will be renewed annually. Alderman Hoots made the motion to approve the purchase and authorize a representative with the Police Department to sign the contract. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of June, 2024.

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

RESOLUTION TO CLEAN PRIVATE PROPERTY

Mayor Musselwhite introduced the cleaning of property and asked if there were any comments from the Board and there were none. Mayor Musselwhite then asked for any comments from the public and there were none.

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS
PARCEL# 1079301400000700
1925 Stateline Rd. E
1352 Carriage View Lane
1422 Town & Country
920 Main St.
1979 Crescent Lane
810 Clarington Dr.
790 Clarington Dr.

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **June 18, 2024** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **June 18, 2024**, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESS
PARCEL# 1079301400000700
1925 Stateline Rd. E
1352 Carriage View Lane
1422 Town & Country
920 Main St.
1979 Crescent Lane
810 Clarington Dr.
790 Clarington Dr.

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

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municipal employees or by contract, by cutting weeds and grass and removing rubbish and other debris.

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 18th day of June 2024.

CITY OF SOUTHAVEN

PLANNING AGENDA

No Planning Agenda

MAYOR'S REPORT

Street Resurfacing Update

Mayor Musselwhite stated that a lot of progress was made recently with street resurfacing. Swinnea Road, a \$750,000 project, has been completed and crews have now moved onto Stone Creek Subdivision. Grandview Lakes roads have not been touched since its development. The streets in the subdivision have been fair but last year the weather took its toll and moved them from fair to critical on the list. Grandview Lakes was able to get moved up the list and has been resurfaced.

Traffic Signal Update

Mayor Musselwhite stated that the Greenbrook Rasco traffic signal mast arms are up and should be functional this week. The Stateline/Swinnea, Guthrie/Airways, Tchulahoma/Church Traffic Signals are pending for the near future.

STATE OF OUR ECONOMY BY DARREN MUSSELWHITE

\$1.38 billion of new private capital investment for recently completed or pending economic developments are occurring now in Southaven. Did I say, billion? How much is a billion? A billion is one thousand millions! Again, 1.38 billion dollars have recently been invested or soon will be in our city!

If I widen my scope for a moment, I must acknowledge that all of us are affected by current national economic factors, many of which are not good, so

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let me narrow my focus again and continue sharing some information with you that is good. In my daily walk of life in Southaven, it's common for people to stop me and say, "Man, there's a lot going on in Southaven these days!" Or, "Mayor, Wow! Southaven is hopping right now!" Obviously, you can ride through our city and tell that economic development is thriving, but it is important for me to communicate to our citizens just how much. Economic demand in Southaven has never been higher. These new developments will add to the amenities and quality of life for our citizens, but also pay large financial dividends to all of our citizens through general fund tax dollars. The new property and sales taxes that these developments bring will allow our city to continue growing our public safety services, resurface more streets and enhance all other amenities while continuing to stabilize property tax rates. While real estate and economic principles determine the amount of demand in any given location, we know that development anywhere in our city benefits everyone regardless of where you live.

We cultivate and celebrate both new developments in undeveloped areas and redevelopment in our built-out business districts. The West End redevelopment is naturally slower as it is the oldest with the lowest demand but many strides have been made in recent years and recruiting is ongoing. The following developments in our established Goodman corridor, Metropolitan District (Church Rd), and other isolated areas throughout our city total \$321 million:

Kia Dealership
Honda Dealership
Whataburger-Goodman
Raising Cane's
Staybridge Hotel
Hyatt House Hotel
Element by Westin Hotel
Kentucky Fried Chicken-Goodman/Malone
Monahan Farms Project
Stonecrest Mixed-Use/Retail (Church/Airways)
Church Crossing Retail (Airways South of Church)
Cherry Tree Commercial Office Complex
College Office Complex (Getwell South)
Embassy Suites (Pepperchase at Landers Center)

It's obvious that demand is higher nowhere else than the Getwell corridor and the Snowden District. The first entertainment district that I envisioned and discussed over a decade ago has become real with the similar visions and investments of key private developers. Silo Square is hugely successful, but there are many other outstanding developments pending in this business district on the west side of Getwell and several hundred million dollars of others pending that will be connected by the bridge and new pedestrian paths on the east side of Getwell. Over \$1 billion dollars of development will soon be vertical in this district alone! Here are some of the outstanding developments:

Silo Square Mixed-Use/Commercial/Residential

Minutes, City of Southaven, Southaven, Mississippi

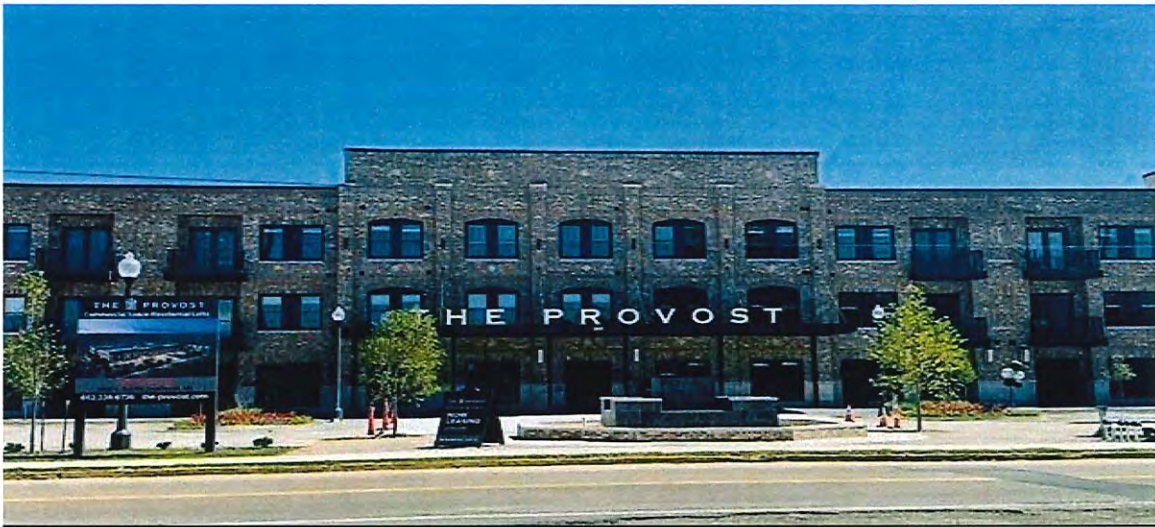
Desoto Square
Provost Mixed-Use
Highlander Mixed-Use
Crossover Retail/Recreational
Top of the Sip Mixed-Use, Recreational, Restaurant
PDG
Let it Fly Sports Restaurant
Firebird's Restaurant
Fairfield Inn & Suites Hotel
Hampton Inn & Suites Hotel
Ritolo's Restaurant
Silo Grocery
Serenity Pointe Assisted Living/Residential
Baskin Robbins Ice Cream & Wildwood Office Park
Snowden Farms Commercial
Snowden Grove Commercial
Whataburger-Getwell
Central BBQ Restaurant
Tekila Restaurant
Georgia Blue Restaurant
Silo Dental

Finally, with this explosive growth comes tremendous challenges with transportation infrastructure and public safety. The City has and will continue to expand personnel as well as a new Police East Precinct opening later this summer and Fire Station #5 late this year. Snowden Lane widening and the Nail Road extension connecting Getwell and Tchulahoma are currently in design with construction following these \$2.6 and \$6.8-million projects, respectively. Swinnea and McIngvale Roads were connected and opened recently by the County and the City will widen the Swinnea intersections at Star Landing and Church Roads and adjust signalization. The I-55/Church Interchange widening is projected to be under construction in 2026 as well. Many more road extension and widening projects are in our comprehensive plan.

\$1.38 billion? Amazing! Hang on for the ride, Southaven!



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



PERSONNEL DOCKET

Personnel Docket		June 18, 2024		
New Hire	Department	Position Title	Start Date	Rate of Pay
Brayana Basinger	Animal Control	Kennel Technician	6/19/2024	\$15.00
Sean McDowell	Fire	Fire Fighter II	6/19/2024	\$18.48
Joshua Melton	Fire	Medic I	TBD	\$24.15
Calvin Krench	Parks	Laborer II	6/19/2024	\$16.45
Brayden Honeycutt	Parks	Seasonal	6/19/2024	\$12.00
Denton Vance	Parks	Seasonal	6/19/2024	\$12.00
Brooke Saez	Planning	Code Enforcement Officer	7/1/2024	\$21.63
Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Erik Niederhauser	FF2/Paramedic	FF III/Paramedic	6/15/2024	\$19.80
Jacob Adcock	Police Officer 4	Sergeant	6/18/2024	\$31.82
Kaley Russell	Police Officer 4	Sergeant	6/18/2024	\$31.82
Whitney Walley	Police Officer 4	Sergeant	7/1/2024	\$31.82
Tamara Jeffries	Dispatch 2	Dispatch 3	6/16/2024	\$25.81
Susanna Taylor	Dispatch 2	Dispatch 3	6/16/2024	\$25.81
Alexis Lankston	Dispatch 1	Dispatch 2	6/19/2024	\$25.30
Jeff Avery	Building Inspector II	Building Inspector III	6/5/2024	\$26.00
Oath of Office - Police Dept.				
William Dauler				
Adam McMahan				
Brandon Martin				
Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Robert Walker	Police	Patrol Officer 3	6/20/2024	\$28.11
Markesse Archie	Police	Patrol Officer 2	6/29/2024	27.05
Adrian Stringer	Parks	Leadman	6/11/2024	\$16.97
Parks Tournaments				
New Hires	Position Title	Start Date	Rate of Pay	
Allyson Keen	Concessions 3	6/19/2024	\$11.00	
Marleekate Griffin	Gates	6/19/2024	\$9.75	
Allana Jordan	Concessions	6/19/2024	\$10.25	

Alderman Payne made the motion to approve the Personnel Docket of June 18, 2024 as presented to this Board. Motion was seconded by Alderman Hoots.

Roll call was as follows:

ALDERMAN

VOTED

Minutes, City of Southaven, Southaven, Mississippi

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 18th day of June, 2024.

CITY ATTORNEY’S LEGAL UPDATE

Mr. Manley stated that this resolution will surplus \$169,000 from prior year fund surplus for the purchase of the Track Hoe for public works which was approved at the last meeting. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND FY 2024 BUDGET**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the 2024 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its FY24 budget by transferring prior year funds in the amount of \$169,000.00 to the current fiscal year for the City Public Works (311-630400) for the purchase of a track hoe to be used for the cleaning of ditches and drainage issues within the City; and

WHEREAS, the City Governing Authorities, as part of this Amendment, desire to; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment in the amount of \$169,000.00 for the transfer of surplus funds to the City Public Works (311-630400) for purchase of a track hoe and authorizes the Mayor or his designee to take any and all actions for such amendment.
2. If required, the City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment.
3. The Mayor or his designee are authorized to take all actions to further effectuate the intent of this Resolution.

Following the reading of the foregoing Resolution, Alderman Gallagher made the motion and Alderman Wheeler 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

Minutes, City of Southaven, Southaven, Mississippi

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

RESOLVED AND DONE, this the 18th day of June, 2024.

UTILITY BILL ADJUSTMENT DOCKET

UTILITIES BILL LEAK ADJUSTMENT DOCKET 06/18/2024					
The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received.					
1	RESIDENTIAL	LARRY LAWRENCE	1854	LINDSEY LN	(49.24) TOILET LEAK
2	RESIDENTIAL	NORMAN DAVIS	7675	MALONE RD	(557.77) SERVICE LINE LEAK
3	RESIDENTIAL	BERNETTA SCRUGGS	7457	GREENBROOK PKWY	(105.30) SERVICE LINE LEAK
4	RESIDENTIAL	JOHN FREEMAN	1785	SHERWOOD LN	(503.10) LEAK UNDER SLAB
5	RESIDENTIAL	JUANITA LEFLORE	8927	RASCO HILLS CV	(187.20) TOILET LEAK
6	RESIDENTIAL	KEN JAMES	3760	PAVILLION CR	(99.45) TOILET LEAK
7	RESIDENTIAL	GARRISON KRISTI	3853	OLD ORCHARD PL	(74.00) POOL ADJUSTMENT
8	RESIDENTIAL	KENNETH CARVER	3740	HILLSDALE	(38.48) POOL ADJUSTMENT
9	RESIDENTIAL	CINDY JAHN	8095	IVERNESS CV	(59.20) POOL ADJUSTMENT
10	RESIDENTIAL	JOSEPH ARKANSAS	3405	JACOB LN	(298.35) TOILET LEAK
11	RESIDENTIAL	PEREZ SOTO	8443	ANSLEY PARK	(88.80) POOL ADJUSTMENT
12	RESIDENTIAL	MARGARET BURRESS	1464	TICONDEROGA	(23.68) POOL ADJUSTMENT
13	RESIDENTIAL	STANLEY MCCAIN	738	HALIFAX	(79.92) POOL ADJUSTMENT
14	RESIDENTIAL	KELLON HILLS	8971	OAKWOOD LN	(20.72) POOL ADJUSTMENT
15	RESIDENTIAL	RAKEASHA SMITH	7100	GOLDEN OAKS LOOP E	(74.14) POOL ADJUSTMENT
16	RESIDENTIAL	ARMOND FAIRLEY	8745	OAKWOOD LN	(82.88) POOL ADJUSTMENT
17	RESIDENTIAL	DAVID RUMBLE	832	SNOW PINE	(29.60) POOL ADJUSTMENT
TOTAL				(2371.83)	

Alderman Payne made the motion to approve the Utility Bill Adjustment Docket of June 18, 2024 in the amount of \$2,371.83. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of June, 2024.

Minutes, City of Southaven, Southaven, Mississippi

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of June 18, 2024 in the amount of \$3,793,401.63. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

422093, 422278, 422289, 422290, 422361, 422362, 422363, 422364, 422422, 422617, 422618, 422619, 422624, 422720, 422721, 422847

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 18th day of June, 2024.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Wheeler to adjourn. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously June 4, 2024 at 7:15 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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

Affiliation Agreement
Northwest Mississippi Community College
Emergency Medical Technology Program

Purpose of Affiliation: the purpose of the cooperative agreement with the Paramedic/EMT program is to provide experiences in a variety of patient setting and for the education of the students and the growth of each student involved.

Agreement: The Northwest Mississippi Community College Paramedic/EMT Program and the City of Southaven Fire Department have mutually agreed to this agreement.

The Paramedic/EMT Program agrees to:

1. Meet the minimum requirement for the Paramedic/EMT training in the standards set by the Mississippi Community College Board and the State of Mississippi EMS Board.
2. Work jointly with the agencies involved in promoting practical nursing and recruiting student prospects within the service areas of the facilities concerned.
3. Educate the students on universal precautions, OSHA guidelines, and HIPPA regulations and provide appropriate safeguards to ensure all Protected Health Information is kept confidential.
4. Take responsibility for the student's actions and behaviors and maintain the freedom to select appropriate learning experiences.
5. Provide adequate reference materials for the students' complete learning process.
6. Follow the attendance policies established by the college and the Paramedic/EMT department.
7. Provide an orientation to the hosting facility, including that facility's policies and procedures.
8. Maintain the right to request a written evaluation by the hosting facility and retain a termination clause that may be revoked by either party involved.
9. Provide evidence of insurance in an amount determined by the Affiliating Facility for each student, the results of criminal background checks and other screenings performed on all students as required by the Affiliating Facility. In addition, if required or requested by Affiliating Entity, Paramedic/EMT Program shall provide the health records of the student.
10. Ensure that each student is accompanied by his or her supervising instructor at all times while onsite at the hosting facility.

The Affiliating Facility agrees to:

1. Meet the minimum requirements for the Paramedic/EMT training in the standards set by the Mississippi Community College Board and the State of Mississippi EMS Board.

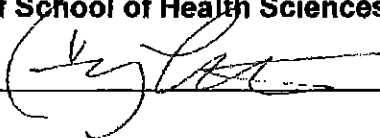
2. Assist the school in recruiting and processing students using screening methods if requested.
3. Provide the students with an orientation to their facility and the limitations and expectations of the students and instructors. Require the cooperation of the staff to make every effort possible to make the best and most positive learning environment available for each student.
4. Allow the instructor to plan accordingly and rotate the students throughout the clinical areas as indicated in the curriculum.
5. Provide adequate staff and qualified personnel on the units to which the students, which Affiliating Facility has agreed to accept, are assigned.
6. Assume full responsibility for the total care of all patients through the Hospital and EMS services.

Term and Termination: This agreement shall commence on date of signature and shall remain in force for one year after that. At the end of one year, this Agreement shall automatically renew for four (4) additional one-year terms unless either party gives the other party thirty (30) days written notice. However, in the event of termination, the student will be allowed to complete any ongoing clinical experience consistent with the terms and so long as said completion of the program does not compromise patient care or other health care services provided by the clinical agency.

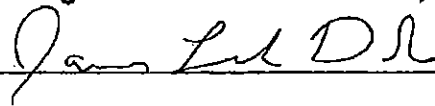
Miscellaneous: Student is not an employee of Affiliating Entity and shall not be compensated by Affiliating Facility and is not entitled to future employment as part of participating in this program.

It is hereby agreed that the Northwest Mississippi Community College Emergency Medical Technology Program and the City of Southaven Fire Department will provide instruction as herein stated.

NWCC Dean of School of Health Sciences: Dr. Craig Lafferty

Signature:  Date: 6/5/2024

Director of Program: James Leslie Duke, BS NRP

Signature:  Date: 6/11/24

Affiliating Agency SOUTHAVEN FIRE/EMS

Signature:  Date: 6/18/24

Title Chief

2. Assist the school in recruiting and processing students using screening methods if requested.
3. Provide the students with an orientation to their facility and the limitations and expectations of the students and instructors. Require the cooperation of the staff to make every effort possible to make the best and most positive learning environment available for each student.
4. Allow the instructor to plan accordingly and rotate the students throughout the clinical areas as indicated in the curriculum.
5. Provide adequate staff and qualified personnel on the units to which the students, which Affiliating Facility has agreed to accept, are assigned.
6. Assume full responsibility for the total care of all patients through the Hospital and EMS services.

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Miscellaneous: Student is not an employee of Affiliating Entity and shall not be compensated by Affiliating Facility and is not entitled to future employment as part of participating in this program.

It is hereby agreed that the Northwest Mississippi Community College Emergency Medical Technology Program and the City of Southaven Fire Department will provide instruction as herein stated.

NWCC Dean of School of Health Sciences: Dr. Craig Lafferty

Signature: _____

Date: _____

Director of Program: James Leslie Duke, BS NRP

Signature: _____

Date: _____

Affiliating Agency _____

Signature: _____ Date: _____

Title _____

**PROFESSIONAL SERVICES AGREEMENT BETWEEN CITY OF SOUTHAVEN AND
QUALITY LANDSCAPE AND GARDEN CENTER, INC.**

RECITALS

WHEREAS, Section 21-17-5 of the Mississippi Code Annotated (1972) gives the governing authorities of the City of Southaven ("CITY") the care, management and control of the CITY property; and

WHEREAS, the CITY desires to maintain the appearance of CITY Property by providing landscaping to help with CITY appearance; and

WHEREAS, the CITY desires to contract with Quality Landscape and Garden Center, Inc. ("CONTRACTOR") to provide the landscaping; and

WHEREAS, the CONTRACTOR has the required license and insurance and expertise and capacity to assist the CITY with the professional landscape services; and

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

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

**SECTION ONE
SCOPE OF WORK**

CONTRACTOR shall provide all services with the required equipment and personnel as requested from time-to-time by the CITY Planning Director. The CITY Planning Director will provide a task order to the CONTRACTOR for the professional landscape services as requested

by the CITY Planner. After agreement by CONTRACTOR for the task order, the CITY Planner shall place the task order in the CITY Minutes.

SECTION TWO CONTRACT PRICE

For the services performed by CONTRACTOR, CONTRACTOR shall provide detailed invoices for the services and description of work, prior to receiving compensation from the CITY. Payment by CITY shall be due within forty-five (45) days of invoicing. In the event CITY does not pay within 45 days, the CITY shall pay an interest in the maximum amount allowed by Mississippi law.

SECTION THREE INDEMNITY AND INSURANCE

CONTRACTOR agrees to indemnify and hold harmless CITY, its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by CONTRACTOR, its agents, employees or temporary employees or resulting from or in conjunction with CONTRACTOR cleaning such properties for CITY. This Section of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. CONTRACTOR shall provide liability and automobile insurance in the minimum amount of \$1,000,000 per occurrence with confirmation thereof to be delivered to CITY prior to commencement of services. CONTRACTOR shall provide worker's compensation and employer's liability insurance at a minimum of \$100,000 per accident. The CITY shall be listed as an additional insured on all policies and any change in insurance shall be communicated to the CITY. All equipment shall be provided to the City and be insured and confirmation provided to the CITY.

SECTION FOUR TERM AND TERMINATION

This Agreement shall become effective upon the signature by both parties and shall expire on October 31, 2026, with renewal solely at the CITY option. Either party shall have the right to terminate this Agreement for convenience upon said party giving written notice to the other party thirty (30) days in advance. However, the CITY shall have the right to immediately terminate the contract upon CONTRACTOR'S failure to submit accurate invoices.

SECTION FIVE ASSIGNMENT

This Agreement shall not be assignable by either party without the prior written consent of the other party.

SECTION SIX ENTIRE AGREEMENT

This Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract and supersedes and cancels any and all prior oral or written contracts or understandings between the parties with respect to the matters set forth above. This Agreement may be changed and modified only in writing signed by all parties hereto after approval by the CITY Board. The Exhibits attached hereto are specifically made a part of this Agreement.

SECTION SEVEN EFFECT OF AGREEMENT

This Agreement shall inure to the benefit and be binding on the parties, heirs, legal representatives, assignees and successors of the parties.

SECTION EIGHT GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi.

SECTION NINE INDEPENDENT CONTRACTOR

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

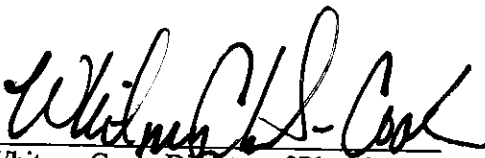
SECTION TEN COUNTERPARTS

This Agreement may be executed in counterparts which when taken together shall constitute an original.

REMAINDER OF PAGE LEFT BLANK

In Witness thereof, the Parties have entered and signed this Agreement after being duly authorized to do so, this the 18 day of June, 2024.

CITY OF SOUTHAVEN, MISSISSIPPI


Whitney Cook, Director of Planning

QUALITY LANDSCAPE


Don Loosier

**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 surplus in accordance with Mississippi Code 17-25-25; and

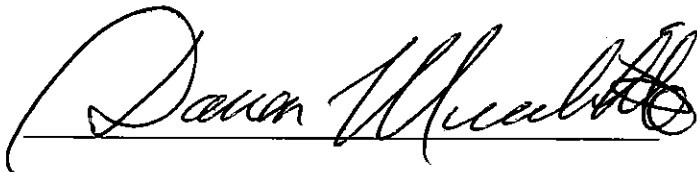
NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

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

RESOLVED AND DONE, this 18th of June, 2024.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK

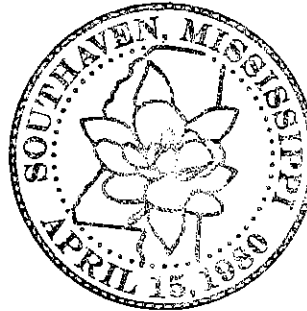


EXHIBIT A



INTEROFFICE MEMORANDUM

From: Officer Todd Baggett
To: Major Alex Fennell
Date: 05/13/2024
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.

05/13/2024 3 PAGES

Primary Case #	Item #	Make	Model	Caliber	Serial Number	Type
198500003624	1	SMITH & WESSON	12 AIRWEIGHT	38	16D2732	REVOLVER
200513882	1	DAEWOO	DP51	9 MM	18040	PISTOL
2008036556	1	SMITH & WESSON	36	38	AYP9321	REVOLVER
2008036556	2	HI-POINT	JHP	45	X402348	PISTOL
201200049558	2	COBRA	CA380	380	CP064326	PISTOL
201500030124	1	HI-POINT	JHP	45	429952	PISTOL
201500030638	1	GLOCK	27	40	MZT659	PISTOL
201500034093	1	HERITAGE	ROUGH RIDER	22	F04684	REVOLVER
201500039868	1	TAURUS	PT24/7PRO	40	SZH76350	PISTOL
201500043966	1	DAVIS INDUSTRIES	P-32	32	P036285	PISTOL
201500056670	1	TAURUS	PT709	9 MM	TFN42582	PISTOL
201500065518	1	HI-POINT	JCP	40	X7215443	PISTOL
201500065518	2	SIG SAUER	P250	9 MM	EAK146283	PISTOL
201600013884	1	TAURUS	PT140 PRO	40	SCS87446	PISTOL
201600019121	1	HI-POINT	JHP	45	X4245471	PISTOL
201600019318	1	SMITH & WESSON	BODYGUARD	380	KBA1369	PISTOL
201600025663	1	ROSSI		32	137279	REVOLVER
201600027211	1	TAURUS	PT940	40	SIY75387	PISTOL
201600046043	1	KEL TEC	P-11	9 MM	AXA79	PISTOL

201600052706	1	SMITH & WESSON	M&P 9C	9 MM	HPN0582	PISTOL
201600052706	2	SIG SAUER	P938	9 MM	52A039645	PISTOL
201600066811	1	SMITH & WESSON	1000	20 GA	FS85480	SHOTGUN
201700009343	5	BERETTA, PIETRO	92FS	9 MM	K86652Z	PISTOL
201700016041	1	RUGER	LC9	9 MM	324-92332	PISTOL
201700020763	1	HI-POINT	C9	9 MM	P209154	PISTOL
201700023660	2	TAURUS	PT740	40	SFZ78687	PISTOL
201700027647	6	PHOENIX ARMS	HP25A	25	4458762	PISTOL
201700027647	7	GLOCK	22	40	VMD703	PISTOL
201700027647	9	HERITAGE	MPG	25	AA01162	PISTOL
201700029259	1	SMITH & WESSON	M&P 9	9 MM	DVE1192	PISTOL
201700033353	3	SPRINGFIELD ARMORY	XD-357	357	US338636	PISTOL
201700048560	2	SMITH & WESSON	SD40 VE	40	HED1125	PISTOL
201800001463	4	JIMENEZ	J.A. 380	380	091867	PISTOL
201800006313	1	NORTH AMERICAN ARMS	NAA-22MS	22	E245130	REVOLVER
201800009842	2	BRYCO ARMS	JENNINGS NINE	9 MM	1585275	PISTOL
201800015271	3	SMITH & WESSON	SD40	40	HFT0768	PISTOL
201800021707	1	SMITH & WESSON	14-4	38	79K3763	REVOLVER
201800025794	1	SMITH & WESSON	SD40 VE	40	FYU6992	PISTOL
201800036353	1	SMITH & WESSON	SD40 VE	40	HFL3388	PISTOL
201800037428	10	SMITH & WESSON	686-4	357	BSB7441	REVOLVER
201800037428	11	RUGER	P95DC	9 MM	314-41813	PISTOL
201800037469	2	TAURUS	MILLENNIUM G2	9 MM	TKR61912	PISTOL
201800039874	2	SMITH & WESSON	SW40 VE	40	PBD7489	PISTOL
201800043014	1	HI-POINT	CF380	380	P8157661	PISTOL
201800045856	1	CANIK	55 SHARK C	9 MM	13E00897	PISTOL
201800056197	1	GLOCK	21GEN4	45	SHD896	PISTOL
201900050404	2	GLOCK	19	9	BVGK193	PISTOL
201900050602	4	GLOCK	23	40	XYB494	PISTOL
202200058713	3	GLOCK	30 GEN 4	45	AEEM923	PISTOL
202200072573	1	SMITH & WESSON	UNKNOWN	38	278096	REVOLVER
20220008S046	3	FMK	9C1-G2	9 MM	BGG4600	PISTOL
202200089921	1	SMITH & WESSON	SW40 VE	40	DWN4570	PISTOL
202200116145	3	GLOCK	19 GEN 5	9 MM	BSPE192	PISTOL
202300067015	2	TAURUS	TH40	40	SMS85745	PISTOL
S2007002558	1	RUGER	P97 DC	45	663-47950	PISTOL

		MAGAZINES/ACCS.	FROM THE	ABOVE	CASES	
201600013884	7	MAGAZINE FOR	THE TAURUS	40 CAL.		
201800015271	4	MAGAZINE FOR	THE S&W	40 CAL.		
201800045856	2	MAGAZINE FOR	CANIK 55	9 MM		
201900050404	5	CARRYING CASE	FOR GLOCK 19	9 MM		
201900050404	2.1	MAGAZINE(S) FOR	GLOCK 19	9 MM	(1) DRUM	(1) 30 MAG.
202200116145	4	MAGAZINES (2) 15 ROUND	(1) 24 MAG (1) 30 MAG	GLOCK 9 MM	(4) MAGS	TOTAL

(50) CASES WITH (55) FIREARMS AND ACCESSORIES. 05/13/2024

Thank You,

Todd Baggett 1345

Officer Todd Baggett
Crime Scene / Property & Evidence
Southaven Police Department

NOTICE FOR SALE OF FIREARMS

Pursuant to City of Southaven Board of Alderman Resolution dated June 18, 2024 authorizing the surplusing of firearms in accordance with Mississippi Code 17-25-25, the City of Southaven Police Department is accepting bids for the firearms attached hereto. All bidders shall maintain and provide a firearm dealers license with their bid. In the event a firearm dealers license is not provided, the bid shall not be considered. The City of Southaven Police Chief and or his designee shall have the authority to reject any and all bids. The City of Southaven Police shall have the discretion to award bids for individual firearms, the complete list of firearms, or any combination in the discretion of the Southaven Police Chief or his designee. As part of the proposed purchase price, the City of Southaven Police will consider the value of new firearms, which are provided to the City. The bids shall be due on _____, 2024 by 10:00 a.m. and may be hand delivered to Southaven Police Chief Brent Vickers or his designee at 8691 Northwest Drive, Southaven, Mississippi, 38671 or e-mailed to bvickers@southaven.org.

**ORDINANCE ADOPTING REDISTRICTING OF WARD BOUNDARIES FOR THE
CITY OF SOUTHAVEN, MISSISSIPPI**

WHEREAS, pursuant to Miss. Code Ann. §21-3-7, the Board of Aldermen ("Board") of the City of Southaven, Mississippi ("City") is authorized to designate the geographical boundaries of wards for the City;

WHEREAS, the data from the 2020 Census as provided to the City indicated that the variances among the wards of the City were not within the acceptable norm of the one-person, one-vote doctrine of the Equal Protection Clause of the Fourteenth Amendment to the United States Constitution;

WHEREAS, the Board has worked to develop a plan for the redistricting of ward boundaries;

WHEREAS, the Board has developed a redistricting plan using the following criteria: (1) Wards should be drawn to be relatively equal in size and there should be less than a ten percent (10%) overall maximum deviation; (2) The redistricting plan shall comply with Section 2 of the Voting Rights Act of 1965, as amended and all other applicable state and federal laws; (3) Each ward shall be contiguous; (4) Each ward shall follow natural geographical boundaries where possible; (5) Political Participation; and (6) Incumbent Board members shall be separated into individual wards to the extent possible;

WHEREAS, on June 4, 2024, the City Board held a public hearing to present the proposed plan to members of the public for comment;

WHEREAS, no members of the public attended the public hearing; and

WHEREAS, a map of the proposed wards was on file with the City Clerk at City Hall and the City website; and

WHEREAS, the Board determines that the redistricting plan as described and depicted in the attached Exhibits "A" and "B" to this Ordinance, satisfies the adopted redistricting criteria and complies with all state and federal laws, and should therefore be immediately adopted and become effective upon meeting the requirements as set forth in Miss. Code Ann. §§ 21-13-11 and 21-17-19, to allow ample time for the updating of voter information by the appropriate officials, as each described below.

IT IS, THEREFORE, ORDAINED by the Board as follows:

Section 1. The Board of the City is hereby divided into six (6) wards with the new boundaries of the wards set forth in a map which accurately depicts the ward boundaries, attached hereto and incorporated herein by reference as Exhibit "A".

Section 2. The pertinent 2020 Census population variance and population by race statistics of the wards described in the above-referenced map are contained in the table attached hereto as Exhibit "B" and incorporated herein by reference.

Section 3. This Order shall be subject to the following provision: All incumbent aldermen shall continue to serve until their present terms of office have expired and their successors have been duly qualified, elected, and take office.

Section 4. The authorized officials shall proceed to alter precinct boundaries as needed to conform to the ward boundaries set forth herein and to revise the registration books and poll books of the City in such a manner as is necessary to change the registration books of the voting precincts affected thereby to be so changed as to conform to the change of ward boundaries and precincts and to contain only the names of qualified electors in the voting precincts as made by the change of boundaries and to reassign those registered voters whose wards are changed by this Ordinance and to notify such persons by United States Mail, postage pre-paid, of their reassignment as soon as practicable when accomplished.

Section 5. In accordance with Mississippi Code Section 23-15-557, the polling places for the City shall be located as follows:

Ward 1 - M.R. Davis Public Library, 8554 Northwest Drive, Southaven MS 38671

Ward 2 - Colonial Hills Baptist Church, 8531 Highway 51, Southaven MS 38671

Ward 3 - Greenbrook Softball Complex, 800 Stowewood, Southaven , MS 38671

Ward 4 - NW MS Community College, 5197 W.E. Ross Parkway, Southaven, MS 38671

Ward 5 - BankPlus Sports Building (Park's), 3335 Pine Tar Alley, Southaven, MS 38672

Ward 6 - Desoto Central High School, 2911 Central Parkway, Southaven, MS 38672

Section 6. This Ordinance shall take effect and be in force thirty (30) days from the date hereinbelow and meeting the requirements of Section 7 and supersede any prior orders or ordinances of the Board regulating the same subject matter.

Section 7. Pursuant to Miss. Code Ann. §§ 21-13-11 and 21-17-19, as amended, the City is hereby authorized and directed to publish and post this Ordinance as provided therein. A copy of this Ordinance, including the full exhibits depicting the ward boundaries are on file for inspection by the public in the City Clerk's office during normal business hours.

REMAINDER OF PAGE LEFT BLANK

Following the reading of the foregoing Ordinance, Alderman Hoots 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 George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Raymond Flores	voted: YES

The motion having received the affirmative vote of the members present, the Mayor declared the motion carried and the Ordinance adopted, this the 18th day of June, 2024.

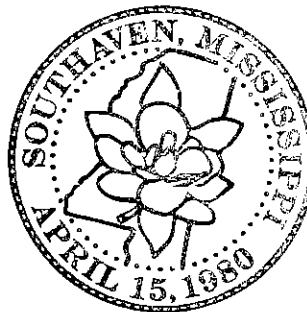
CITY OF SOUTHAVEN, MISSISSIPPI

By: _____

Darren Musselwhite
Mayor

ATTEST:

Andrea Mullen
Andrea Mullen
City Clerk



W Holmes Rd

Ward Proposal Map 2024

2y Blvd

330 ft

E Holmes Rd

387 ft

370

Ward 1

Ward 2

Ward 3

Ward 4

West Days

342 ft

MAP

EXHIBIT B

(3) PROPOSED WARD PLAN MAR13_23

Entity: City of Columbia, MS

Plan: PROPOSED MAR13_23

2020 Census Data WITH ANNEXED AREAS - ADJUSTED POPULATIONS

Total:	6,475	Ideal:	1,619
--------	-------	--------	-------

Variance	Ward	Total	White	Black	Other
-0.73	One	1,607	702	821	84
	(12) % of Total		43.68	51.09	0.05
-1.96	Two	1,587	1,421	101	65
	(32) % of Total		89.54	6.36	4.10
-0.42	Three	1,612	550	999	63
	(7) % of Total		34.12	61.97	3.91
3.10	Four	1,669	966	593	110
	(50) % of Total		57.88	35.53	6.59
	Total Population	6,475	3,639	2,514	322
Total Variance			56.20	38.83	4.97
5.07					

Ward	TVAP	WVAP	BVAP	OVAP
One	1,230	556	621	53
5 Young	4520	5049	131	
Two	1,303	1,182	80	41
5 Young	9071	614	315	
Three	1,152	429	685	38
5 Young	3724	5946	330	
	1,257	790	398	69
5 Young	6285	3156	549	
TOTAL VAP	4,942	2,957	1,784	201
		59.83	36.10	4.07

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

WHEREAS, Independence Day is a statutory holiday in the State of Mississippi, pursuant to the provisions of Section 3-3-7 of the Mississippi Code (1972), and

WHEREAS, the Governor has signed a Proclamation authorizing the closing of all offices in the State of Mississippi, in the discretion of the respective agency heads, on Friday, July 5, 2024, in observance of the Independence Day Holiday, and

WHEREAS, the Mayor and Board of Aldermen have considered the Proclamation and have determined that it is in the best interest of the City of Southaven's employees and their families that all municipal offices be closed as set forth below; and

WHEREAS, emergency and police services shall work as scheduled by the Mayor and respective department heads on these dates, and

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

1. City offices in the City of Southaven be, and the same are hereby closed on July 5, 2024 in observance of Independence Day.
2. Emergency and police services shall be scheduled and shall work per the direction of the Mayor and respective department heads.

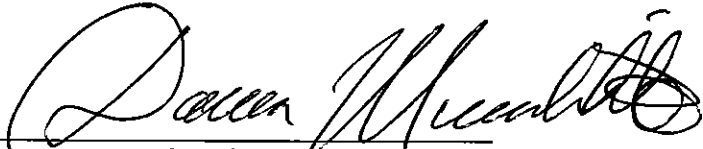
Motion was made by Alderman Gallagher and seconded by Alderman Payne, for the Resolution, and the question being put to a vote:

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

Alderman Raymond Flores

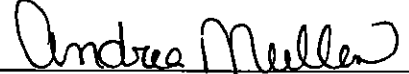
voted: YES

RESOLVED AND DONE, this 18th day of June, 2024.

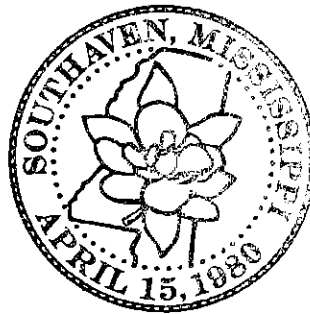


Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



**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, the City used City personnel for 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 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; and

WHEREAS, the City Governing Authorities previously adopted, via resolution, the cost and penalties charged by the City for the clean-up of properties; and

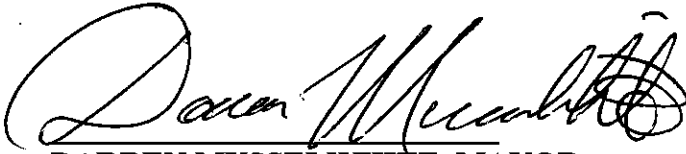
NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. The fees, costs, and penalties listed in Exhibit A be assessed to the property.
2. 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.
3. The City Planner and/or her designee is authorized to take any and all action to effectuate the intent of this Resolution.

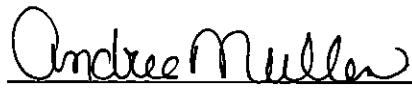
Following the reading of this Resolution, it was introduced by Alderman Payne and seconded by Alderman Wheeler. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

RESOLVED AND DONE this 18th day of June, 2024.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



FRONTLINE

PUBLIC SAFETY SOLUTIONS



FRONTLINE SOFTWARE AGREEMENT

This Frontline Program Agreement ("Agreement") is by and between entity described below ("Customer"), and FrontLine Public Safety Solutions, LLC, an Illinois limited liability company ("FrontLine") (each a "Party"; and collectively, the "Parties").

ACCESS AND USE. Subject to and conditioned on Customer's payment of Fees (as defined below) and compliance with all other terms and conditions of this Agreement, FrontLine hereby grants to Customer a limited non-exclusive, non-transferable, non-sublicensable right to access and use the web-based public safety data management portal and other Program provided by Frontline ("Portal") during the term of this Agreement.

FEES AND PAYMENT TERMS. Customer agrees to pay to FrontLine fees in the amounts and on the terms described in the invoices issued by FrontLine ("Fees"). FrontLine may adjust the Fees on an annual basis, by thirty (30) days' prior written notice. Unless otherwise agreed by the Parties in writing, all Fees are due and payable within thirty (30) days of the date of invoice. FrontLine has the right to suspend Customer's access to the Portal should Customer default in the payment of Fees, or any part thereof. If Customer does terminate FrontLine will export their data at no cost in an XML file. Customer will receive an invoice 45 days prior to when the annual contract expires. If the Customer wants to terminate the annual renewal an email would need to be sent to FrontLine anytime during that 45 days notice.

CUSTOMER CONTENT; CUSTOMER REPRESENTATIONS AND WARRANTIES. Customer owns all right, title and interest in and to any and all data, information, content, material or works of authorship that Customer makes available to FrontLine or that Customer or its third party users submit or enter into the Portal is collectively "Customer Content". FrontLine covenants to comply with its Privacy Policy at <https://www.frontlinepss.com/privacy-policy>, incorporated herein by reference.

USE RESTRICTIONS. The Portal, together with all enhancements, modifications, edits, additions, adaptations or derivative works of Customer Content made by FrontLine or the Portal in accordance with the license granted to it in Paragraph 2 or by Customer via Customer's use of the Portal are collectively "FrontLine Property". Customer will not use FrontLine Property for any purposes beyond the scope of the access to the Portal granted in this Agreement. The number of users will be determined and limited as set forth in the Customer's invoice. Customer will continue to have access to the Portal until the Frontline removes authorization. Customer is responsible for updating the Portal on any changes to authorized users in the event of employee termination.

FRONTLINE

PUBLIC SAFETY SOLUTIONS



INTELLECTUAL PROPERTY. Customer acknowledges and agrees that FrontLine and its licensors and service providers are the owners of all right, title and interest in and to all FrontLine Property. The FrontLine Property may be used only in accordance with the terms and conditions of this Agreement.

CANCELLATION, TERM AND TERMINATION. This Agreement will remain in effect for so long as Customer accesses the Portal. FrontLine reserves the right to terminate or suspend access to the Portal without notice or liability if it has reason to believe that Customer is in breach of any term or condition of this Agreement or upon the termination or expiration of the duration of Portal access for which FrontLine has been paid.

FRONTLINE WARRANTY. THE PORTAL IS PROVIDED TO CUSTOMER "AS IS." FRONTLINE GIVES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, RELATED TO THE PORTAL OR ANY FRONTLINE PROPERTY. FRONTLINE HEREBY DISCLAIMS, AND CUSTOMER EXPRESSLY WAIVES, ALL REPRESENTATIONS AND WARRANTIES, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY, NONINFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE. THE PORTAL MAY BE SUBJECT TO LIMITATIONS, DELAYS, AND OTHER PROBLEMS INHERENT IN THE USE OF THE INTERNET AND ELECTRONIC COMMUNICATIONS. FRONTLINE IS NOT RESPONSIBLE FOR ANY DELAYS, DELIVERY FAILURES OR OTHER DAMAGE RESULTING FROM SUCH PROBLEMS.

GOVERNING LAW. This Agreement is governed by and construed in accordance with the internal Laws of the State of Mississippi. Any legal suit, action, or proceeding arising out of or related to this Agreement or the licenses granted hereunder will be instituted exclusively in the federal or state courts in Desoto County, Mississippi, and each Party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.

ENTIRE AGREEMENT; SUCCESSORS AND ASSIGNS. This Agreement, together with any other documents incorporated herein by reference and all agreements between the Parties regarding payment of Fees, constitutes the entire agreement of the Parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, and representations and warranties, with respect to such subject matter, and will bind and inure to the benefit of the Parties and their successors and assigns.

Ben Laird

Ben Laird
President

Frontline Customer

DocuSigned by:
Terrye Canady
5A03D255022F4A3...

Date 6/13/2024



INVOICE

Bill To:
Terrye Canady
Southaven Emergency Communications
8691 Northwest Dr.
Southaven, MS - 38671
United States
tcanady@southaven.org (662) 393-8652

Front Line Sales Representative :
Ethan Laird
Frontline Public Safety Solutions
ethan@frontlinepss.com
630-613-9763

Order Details
Invoice Date: 01-23-2024
Purchase Order #:
Payment Term:

Thank you for this opportunity! Below is the invoice that you have requested. Please pay from this invoice or contact me with any further questions.

Time	Description	Yearly Cost	Total Cost
1 Year/s	Quality Assurance / Quality Improvement Evaluation Pricing is based on 29 employees at Southaven Emergency Communications Discounted 20% in consideration of bundling Frontline products (Standard Pricing = \$2,500) Cloud-based software designed to easily assess and track employees QA and QI standards - Manage and Customize your Roster, Questions, Categories and Forms - Easily Track and Log Employee progress - Appealing Dashboard shows where you Agency is Succeeding and where they need Improvement - Share information easily within the Document Library - Run Reports by Employee Performance, Evaluation Form, Date Range and more 1 Year – Single Agency Annual Renewal	\$2,000.00	\$2,000.00
1 Year/s	Daily Observation Reports - DORS Cloud-based software designed to easily assess and track trainee DOR's Pricing is based on 29 employees at Southaven Emergency Communications Discounted 20% in consideration of bundling Frontline products (Standard Pricing = \$1,500) - Manage Trainee's and CTO access to DOR module- Easily Track and Log Employee progress - Pre-loaded APCO Standard DOR or create your own - Select scoring option of (1-5) or (1-7) point system - Optional electronic signature verification - Optional supervisor approval signature - Customize your own Categories and Questions - N.O. (Not Observed) and N.R.T. (Not Responding to Training) built into scoring 1 Year – Single Agency Annual Renewal	\$1,200.00	\$1,200.00
1 Year/s	Policy Tracker Pricing is based on 29 employees at Southaven Emergency Communications Discounted 20% in consideration of bundling Frontline products (Standard Pricing = \$2,500) Cloud-based software designed to easily track and manage Policies and Procedures. - Easy and secure access to policies with dynamic search capabilities - Easy to use system for new policies as well as revising current policies - Automated annual reviews for management and staff - Electronic signature acknowledgement to achieve accountability and compliance - Easy bulk distribution of policies - Help management stay on top of their people with unsigned policy notifications, graphic reports, and analytics 1 Year-Single Agency Annual Renewal	\$2,000.00	\$2,000.00
	Training Tracker Software Membership Pricing is based on 29 employees at Southaven Emergency Communications Discounted 20% in consideration of bundling Frontline products (Standard Pricing = \$2,500)		

1 Year/s	Cloud-based training program designed to organize your training needs including: - Manage Roster - Manage Training Courses and Apply Mandates - Create Course Events - Invite Participants to Events - Manage Expenses and Schedules - Reports: Expense, Mandates, Schedule 1 Year -Single Agency Annual Membership	\$2,000.00	\$2,000.00
Make Checks Payable to: Frontline Public Safety Solutions PO Box 387 Lockport, IL 60441		TOTAL	\$7,200.00

For Accounting and Vendor Setup : info@frontlinepss.com

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

PARCEL# 1079301400000700

1925 Stateline Rd. E

1352 Carriage View Lane

1422 Town & Country

920 Main St.

1979 Crescent Lane

810 Clarington Dr.

790 Clarington Dr.

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **June 18, 2024** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **June 18, 2024**, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESS

PARCEL# 1079301400000700

1925 Stateline Rd. E

1352 Carriage View Lane

1422 Town & Country

920 Main St.

1979 Crescent Lane

810 Clarington Dr.

790 Clarington Dr.

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

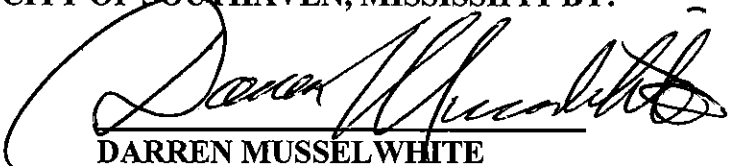
BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 18th day of June 2024.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:



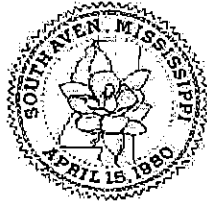
ANDREA MULLEN
CITY CLERK
(S E A L)



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 3, 2024

VERMA DIPIKA
PARCEL # 1079301400000700
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL # 1079301400000700

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **06/18/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network: Jun 3, 2024 at 10:29:02 AM CDT
Local: Jun 3, 2024 at 10:29:02 AM CDT
N 34° 58' 5.258", W 89° 59' 18.717"
125 Guthrie Dr
Southaven MS 38671

Source: [illegible]



[illegible text]

[illegible text]

[illegible text]

[illegible text]

[illegible text]

[illegible text]

[illegible text]

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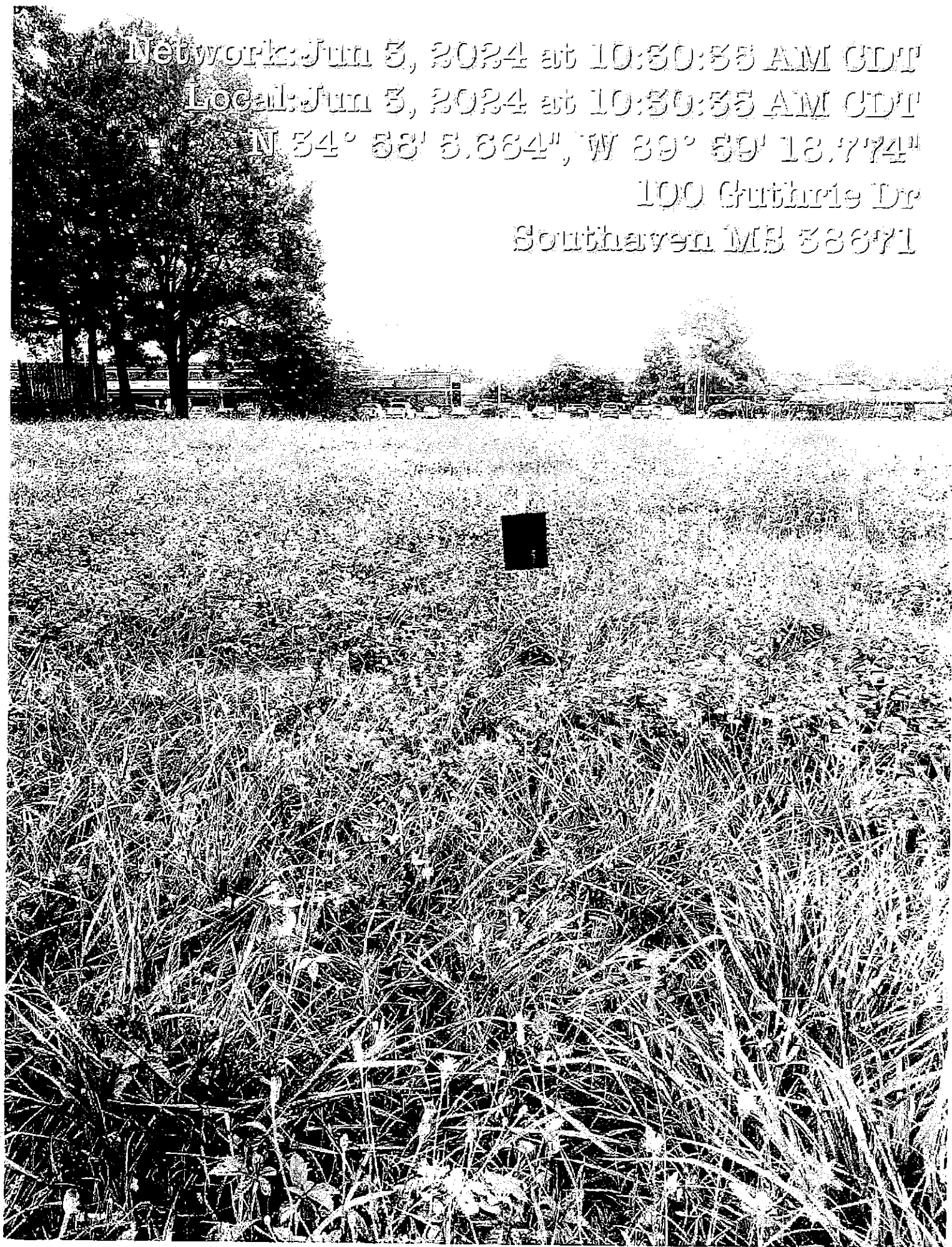
Network: Jun 3, 2024 at 10:30:33 AM CDT

Local: Jun 3, 2024 at 10:30:33 AM CDT

N 34° 58' 5.664", W 89° 59' 18.774"

100 Guthrie Dr

Southaven MS 38671



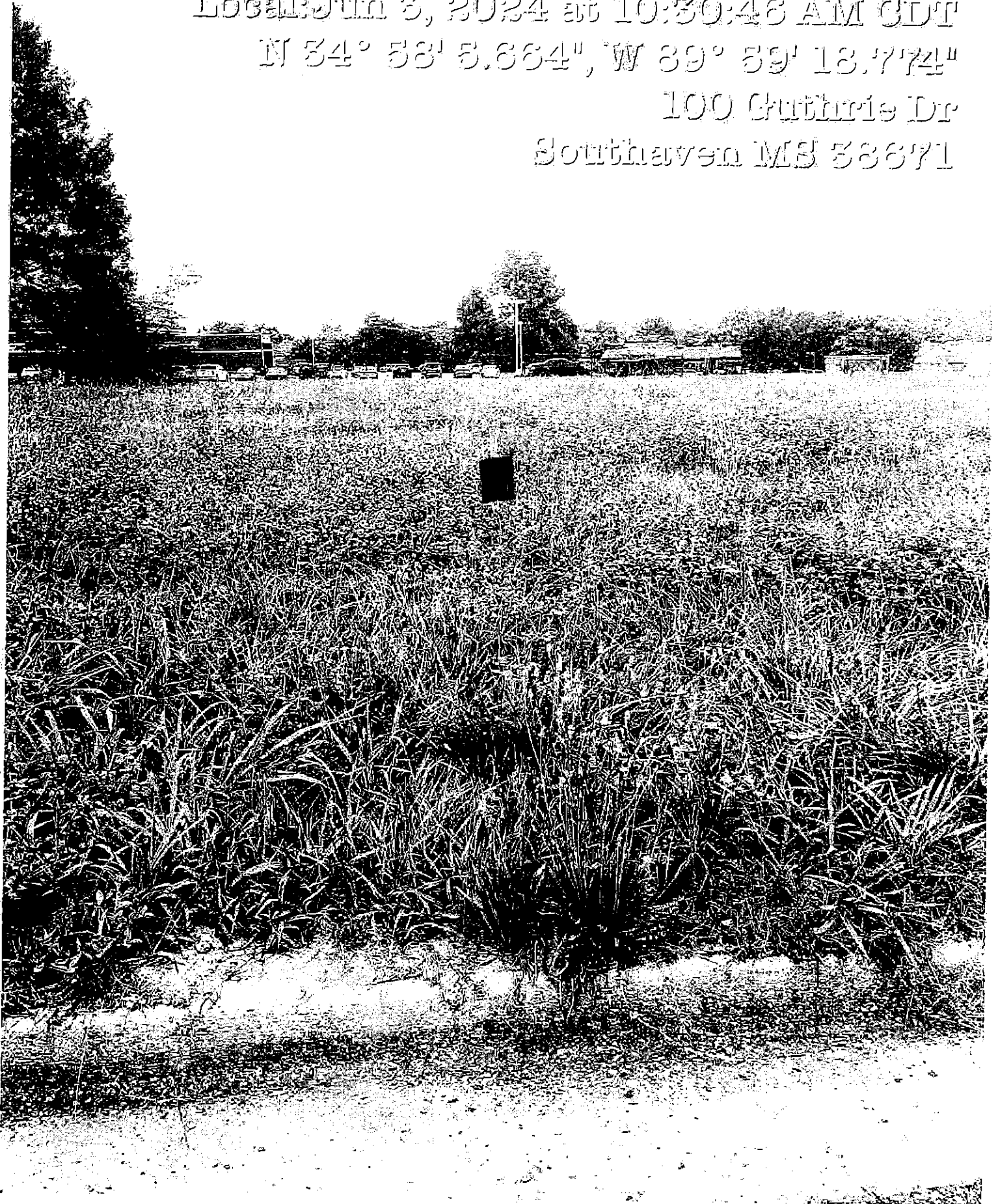
Network:Jun 3, 2024 at 10:30:48 AM CDT

Local:Jun 3, 2024 at 10:30:48 AM CDT

N 34° 58' 5.664", W 89° 59' 18.774"

100 Guthrie Dr

Southaven MS 38671



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 3, 2024

SR Properties LLC
1925 Stateline Rd E
SOUTHAVEN, Ms 38671

RE: Municipal Code Violations at 1925 Stateline Rd E

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **06/18/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

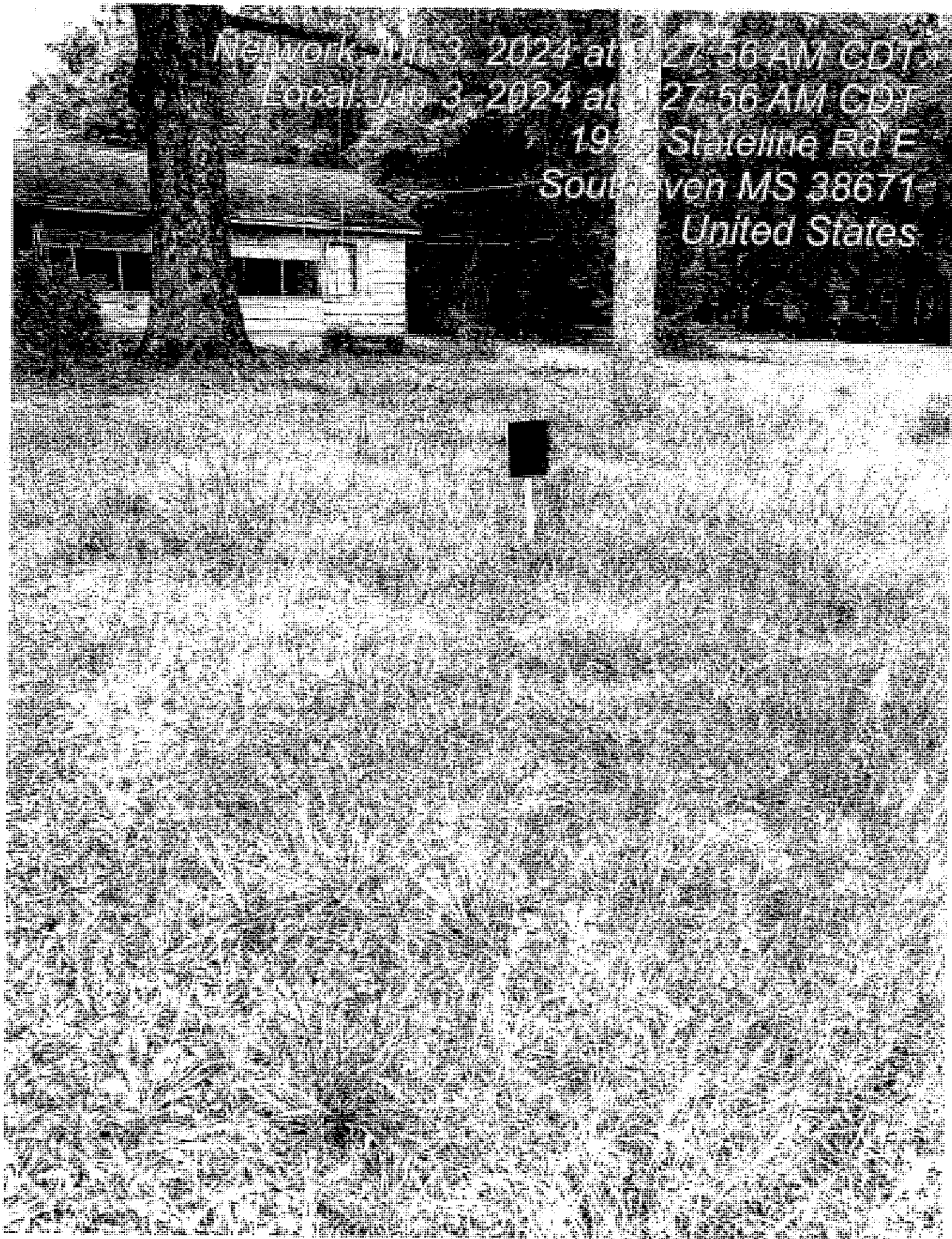
Code Enforcement Office
Municipal Code Office
City of Southaven

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

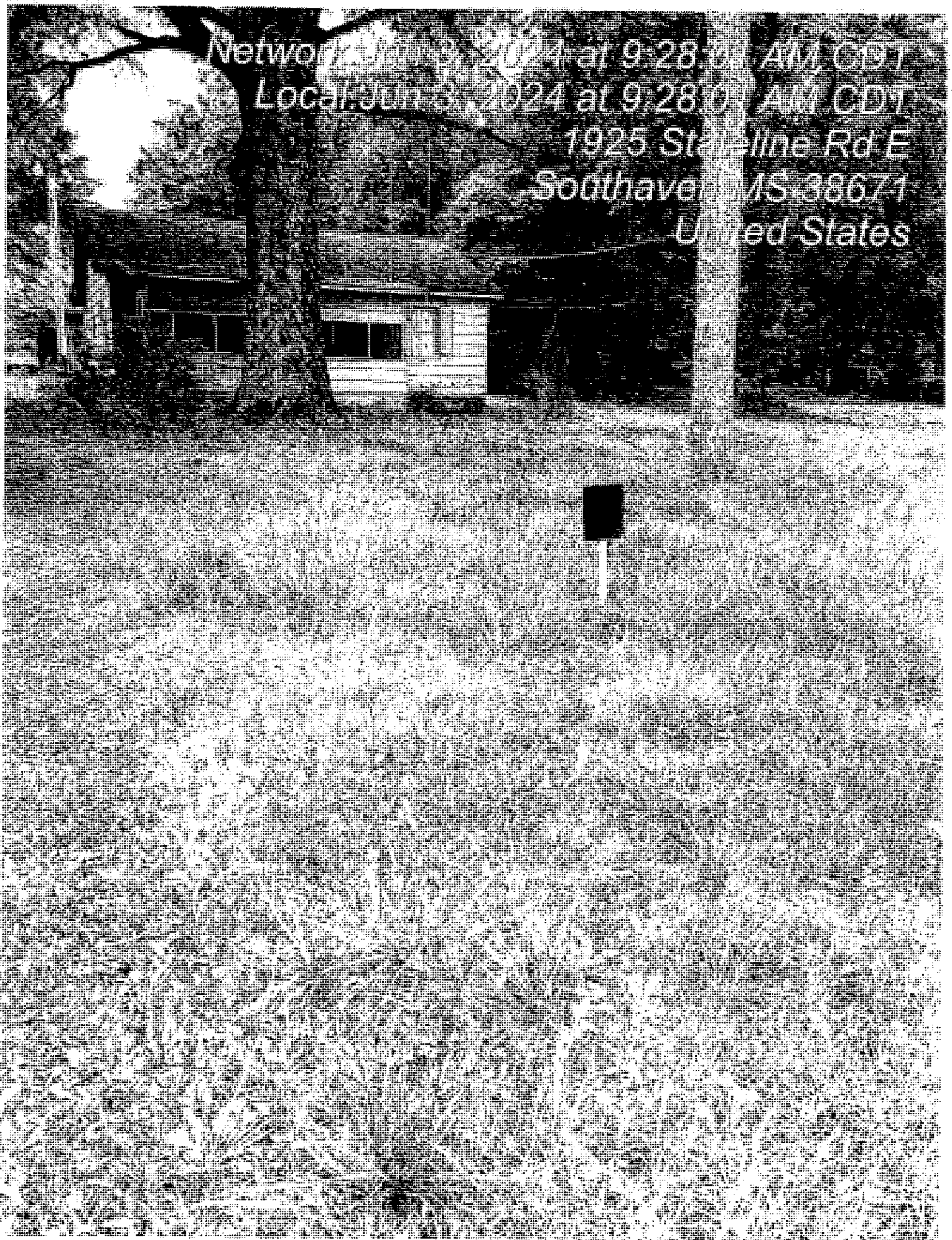
Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Jun 3, 2024 at 9:27:44 AM CDT
Local: Jun 3, 2024 at 9:27:44 AM CDT
1925 Stateline Rd E
Southaven MS 38671
United States

Network Jun 3, 2024 at 9:27:56 AM CDT
Local Jun 3, 2024 at 9:27:56 AM CDT
1925 Stalene Rd E
Southeast MS 38671
United States



Network Jun 8, 2024 at 9:28:01 AM CDT
Local Jun 8, 2024 at 9:28:01 AM CDT
1925 Staneline Rd E
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 3, 2024

CEDRICA JANAY COOPER
1352 CARRIAGE VIEW LANE
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1352 CARRIAGE VIEW LANE

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **06/18/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network: Jun 3, 2024 at 10:50:54 AM CDT

Local: Jun 3, 2024 at 10:50:54 AM CDT

N 34° 58' 54.745", W 90° 0' 48.998"

7901-8099 Milestone Dr

Southaven MS 38671

Network: Jun 3, 2024 at 10:50:57 AM CDT

Local: Jun 3, 2024 at 10:50:57 AM CDT

N 34° 58' 54.745", W 90° 0' 48.996"

7901-8099 Milestone Dr

Southaven MS 38671



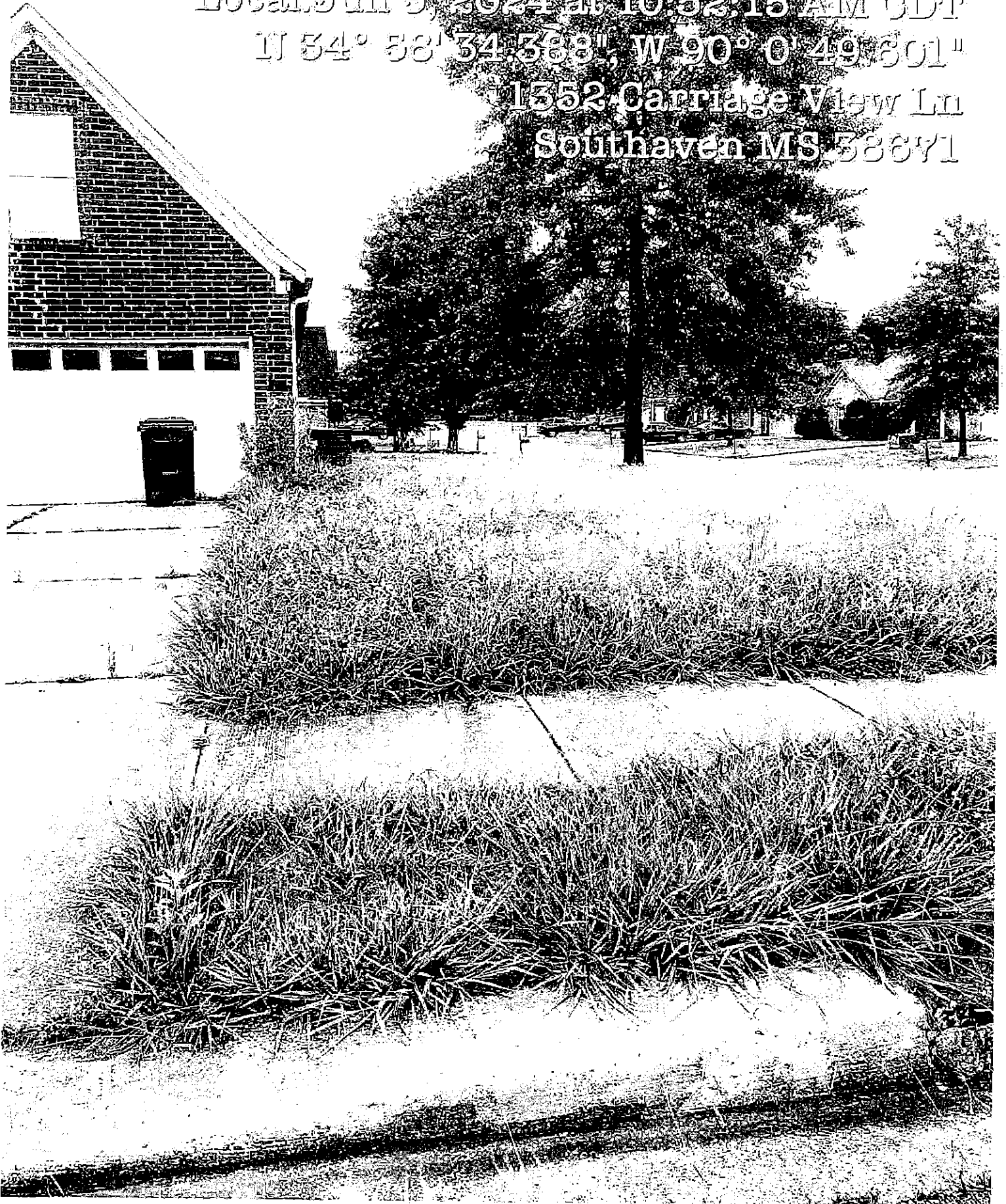
Network: Jun 3, 2024 at 10:52:15 AM CDT

Local: Jun 3, 2024 at 10:52:15 AM CDT

N 34° 38' 34.388", W 90° 0' 49.801"

1352 Carriage View Ln

Southaven MS 38671



Network:Jun 3, 2024 at 10:51:27 AM CDT
Local:Jun 3, 2024 at 10:51:27 AM CDT
N 34° 38' 34.745", W 90° 0' 48.996"
7901-8099 Milestone Dr
Southaven MS 38671



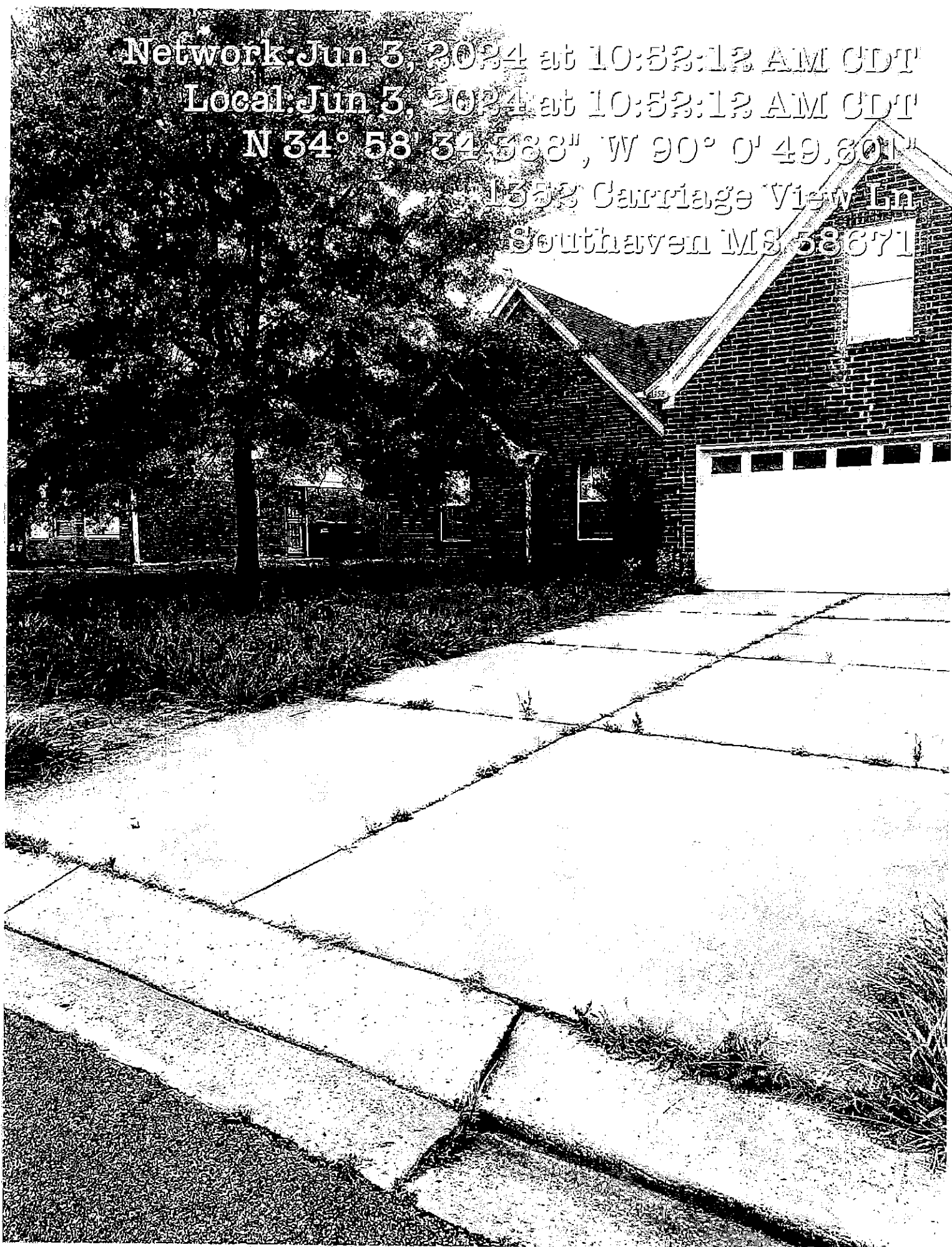
Network: Jun 3, 2024 at 10:52:12 AM CDT

Local: Jun 3, 2024 at 10:52:12 AM CDT

N 34° 58' 34.588", W 90° 0' 49.801"

1352 Carriage View Ln

Southaven MS 38671



New York Jun 3 2024 at 10:51:01 AM CDT

Local Jun 3 2024 at 10:51:01 AM EDT

43° 11' 34" 58" 34.745" N 90° 0' 48" 996"

7901-8099 Milestone Dr

Southaven MS 38671



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 3, 2024

Tan, Robin C ET AL
1422 Town and Country Rd
SOUTHAVEN, Ms 38671

RE: Municipal Code Violations at 1422 Town and Country 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 Alderman on **06/18/2024** 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.

CITY OF SOUTHAVEN

Network: Jun 3, 2024 at 9:10:22 AM CDT
Local: Jun 3, 2024 at 9:10:22 AM CDT
1422 Town and Country Dr
Southaven MS 38671
United States

Case: 062-140-6534

www.southaven.ms.gov

1422 TOWN AND COUNTRY DR
SOUTHAVEN, MS 38671

Principal Code Value

00000000

CONFIRMED BY THE CITY OF SOUTHAVEN CODE
OFFICE ON 06/03/2024 AT 09:10:22 AM CDT

Addressed to: 1422 TOWN AND COUNTRY DR

SOUTHAVEN, MS 38671

06/03/2024 09:10:22 AM CDT

06/03/2024 09:10:22 AM CDT

06/03/2024 09:10:22 AM CDT

Network Jun 3, 2024 at 9:10:19 AM CDT
Location Jun 3, 2024 at 9:11:22 AM CDT
1422 Town and Country Dr
Southaven MS 38671
United States



NEW ORLEANS, LA 70113, 2024

9 11 13 AM CDT

Local 501, 2024

9 11 13 AM CDT

422 Town and Country Dr

Metairie, LA 70001

United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 3, 2024

Ioffe, Vyacheslav
920 Main St
SOUTHAVEN, Ms 38671

RE: Municipal Code Violations at 920 Main St

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **06/18/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network: Jun 3, 2024 at 9:00:18 AM CDT

Local: Jun 3, 2024 at 9:00:18 AM CDT

920 Main St

Southaven MS 38671

United States

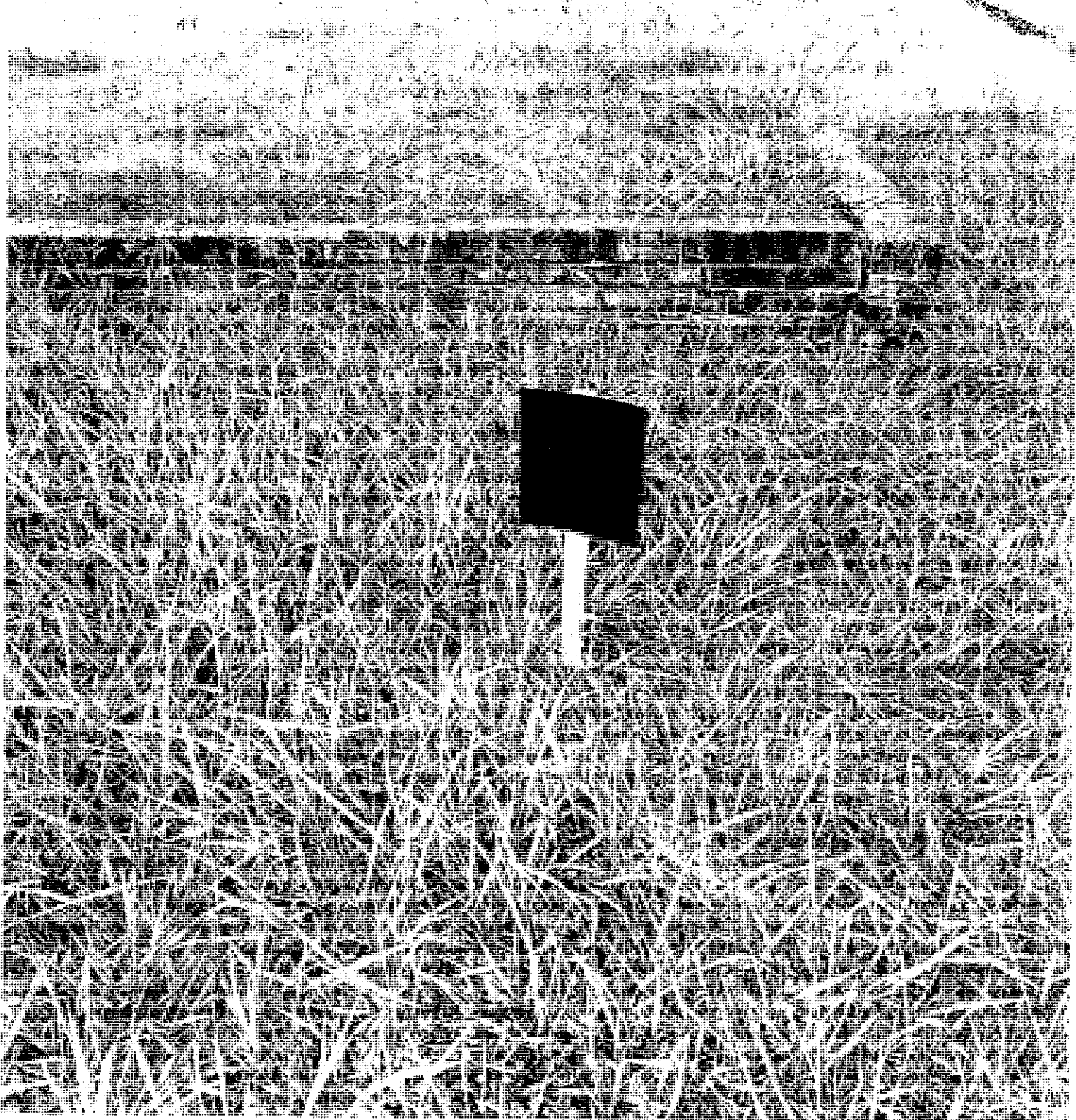
Network Jun 3, 2024 at 9:01:30 AM CDT

Local Jun 3, 2024 at 9:01:30 AM CDT

5920 Main St

Boulevard MS 38671

United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 3, 2024

Home SFR Borrowing 11 LLC
1979 Crescent Ln
SOUTHAVEN, Ms 38671

RE: Municipal Code Violations at 1979 Crescent Ln

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **06/18/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network: Jun 3, 2024 at 9:33:49 AM CDT

Local: Jun 3, 2024 at 9:33:49 AM CDT

1979 Cresent Ln

Southaven MS 38671

United States

CITY OF SOUTH AVENUE
Southaven, Mississippi

Office of the Mayor

Southaven, Mississippi

Southaven, Mississippi
Office of the Mayor
Southaven, Mississippi

June 3, 2024

Southaven, Mississippi
1979 Cresent Ln
SOUTH AVENUE, MS

ST. PETERS

June 3, 2024

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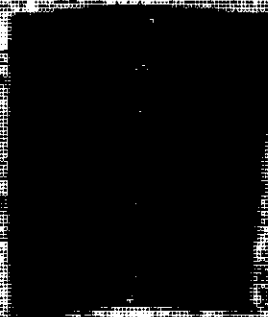
ST. PETERS

ST. PETERS

ST. PETERS

ST. PETERS

Network Jun 3 2024 8:58:59 AM CDT
1980 Jun 3 2024 8:58:59 AM CDT
1979 Crescent Ln
Somerset NC 28671
United States



Network Jun 3 2024 9:35:08 AM CDT

Local Jun 3 2024 9:35:08 AM CDT

1979 STEBBINS LN

SOUTHAVEN MS 38674

UNITED STATES



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 3, 2024

AMNL ASSET COMPANY 3 LLC
810 CLARINGTON DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 810 CLARINGTON DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **06/18/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

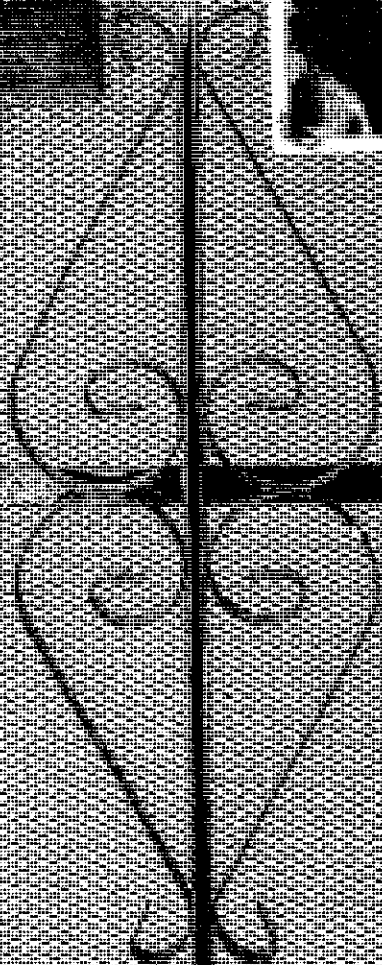
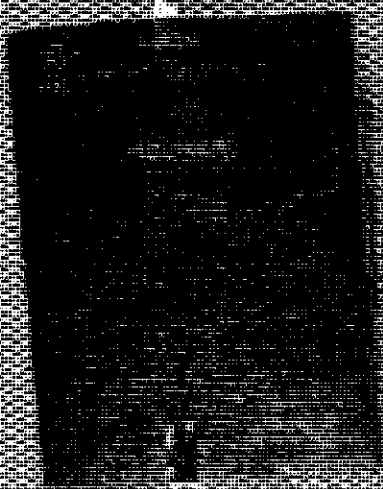
Network: Jun 3, 2024 at 10:30:51 AM CDT

Local: Jun 3, 2024 at 10:30:51 AM CDT

N 34° 58' 16.024" W 89° 58' 31.844"

810 Claxington Dr

Southaven MS 38671

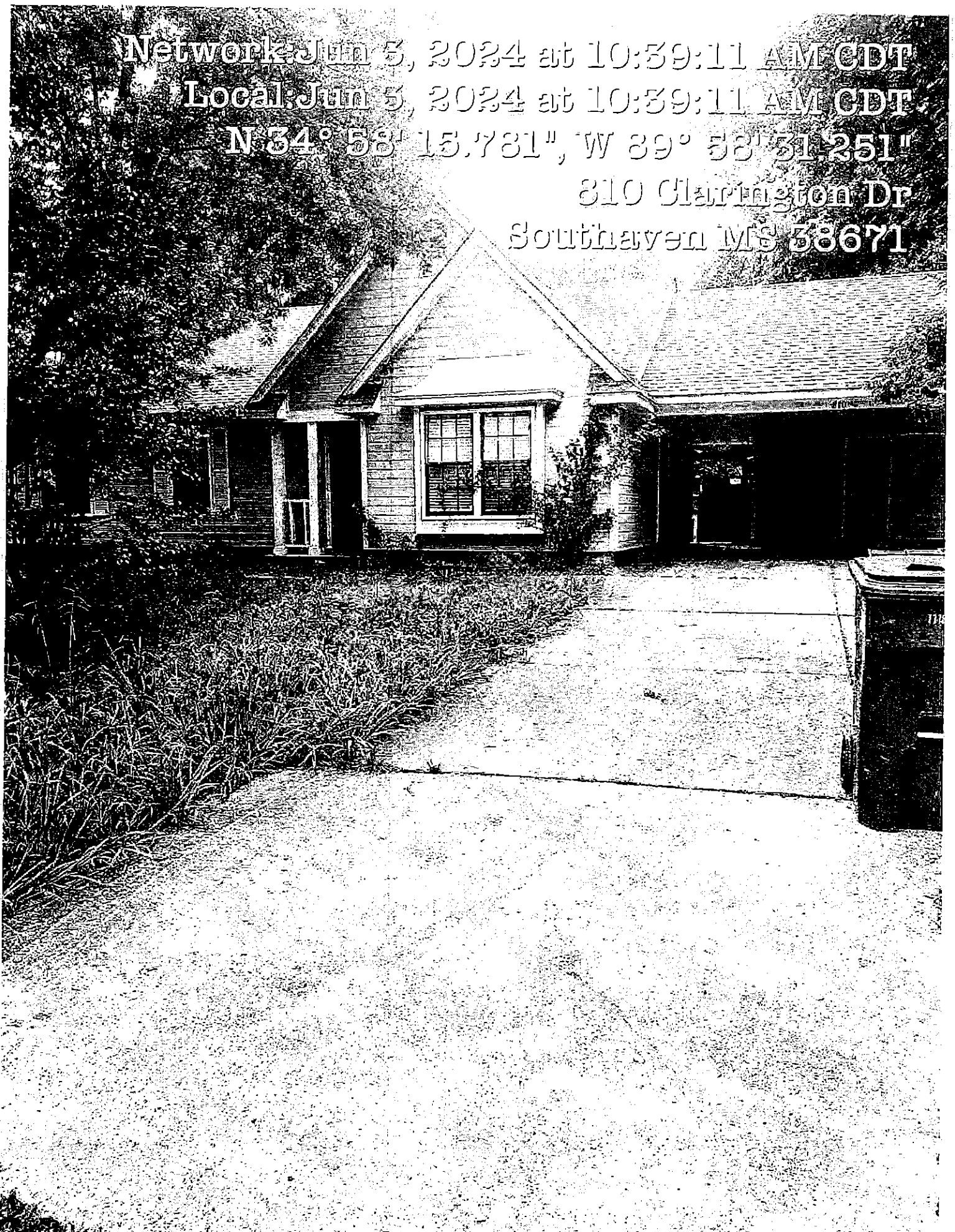


Network: Jun 5, 2024 at 10:39:11 AM CDT

Local: Jun 5, 2024 at 10:39:11 AM CDT

N 34° 58' 15.781", W 89° 58' 31.251"

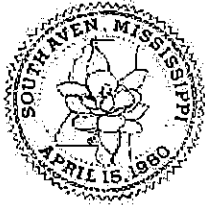
810 Clarrington Dr
Southaven MS 38671



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 3, 2024

RS RENTAL II LLC
790 CLARINGTON DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 790 CLARINGTON DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **06/18/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network: Jun 5, 2024 at 10:42:05 AM CDT

Local: Jun 5, 2024 at 10:42:05 AM CDT

N 54° 58' 13.936", W 89° 58' 32.586"

790 Clarrington Dr

Southaven MS 3867



Network:Jun 3, 2024 at 10:42:28 AM CDT

Local:Jun 3, 2024 at 10:42:28 AM CDT

N 34° 58' 15.589", W 89° 58' 32.569"

790 Clarrington Dr

Southaven MS 38671



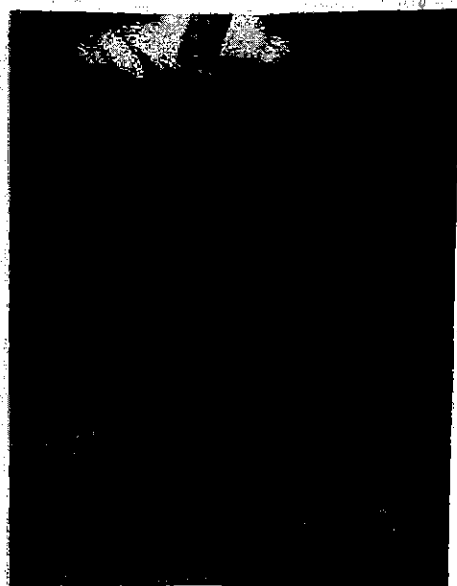
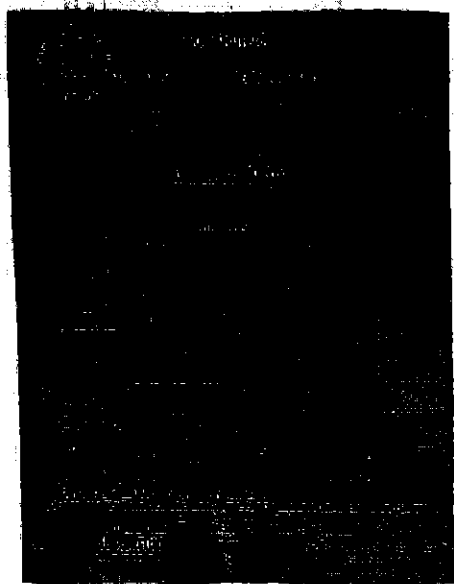
Network Jun 3, 2024 at 10:41:52 AM CDT

Local Jun 3, 2024 at 10:41:52 AM CDT

N 34° 58' 15.936", W 89° 58' 52.536"

790 Clarington Dr

Southaven MS 38671



Network:Jun 3, 2024 at 10:41:13 AM CDT

Local:Jun 3, 2024 at 10:41:13 AM CDT

N 34° 58' 13.601", W 89° 58' 32.417"

790 Clarington Dr

Southaven MS 38671



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND FY 2024 BUDGET**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2024 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its FY24 budget by transferring prior year funds in the amount of \$169,000.00 to the current fiscal year for the City Public Works (311-630400) for the purchase of a track hoe to be used for the cleaning of ditches and drainage issues within the City; and

WHEREAS, the City Governing Authorities, as part of this Amendment, desire to; and

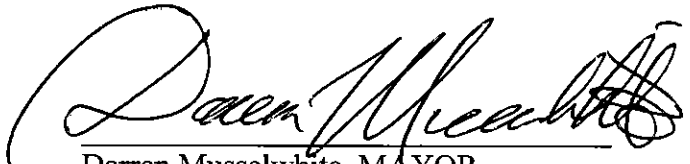
NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment in the amount of \$169,000.00 for the transfer of surplus funds to the City Public Works (311-630400) for purchase of a track hoe and authorizes the Mayor or his designee to take any and all actions for such amendment.
2. If required, the City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment.
3. The Mayor or his designee are authorized to take all actions to further effectuate the intent of this Resolution.

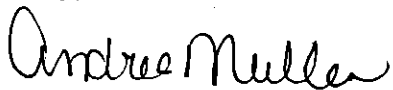
Following the reading of the foregoing Resolution, Alderman Gallagher made the motion and Alderman Wheeler seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

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

RESOLVED AND DONE, this the 18th day of June, 2024.


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK





The City of Southaven Docket Recap

June 18, 2024

General Fund		1,183,438.95
Balance Sheet	14,382.70	
Mayor Admin	-	
Board of Aldermen	-	
Arts And Cultural Affairs	-	
Court	232,846.41	
Finance & Administration	731.50	
Information Technology	30,241.57	
City Clerk	1,587.62	
Operations Department	4,594.03	
Planning & Engineering	19,576.95	
Emergency Services	1,212.26	
Police	90,379.34	
Fire	17,492.92	
Fire Prevention	2,528.83	
EMS	13,836.88	
Public Works	185,391.64	
Streets	3,393.63	
Parks	49,195.82	
Park Tournaments	176,761.84	
Code Enforcement	1,633.17	
City Fuel	-	
Expense Accounts	278,574.48	
Administrative Expenses	950.00	
Litigation	50,778.32	
Liability Insurance	1,575.00	
Professional Dues	-	
Bond Funded CAP Proj		1,287,890.92
Tourist & Convention		314,797.21
Debt Service		-
Utility Fund		294,033.22
Sanitation Fund		34,533.00
Payroll Fund		678,708.33
DOCKET TOTAL		3,793,401.63

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9		INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
0010			GENERAL FUND						
0010	153610								
001099	NORTH MS PEST CONTRO	132-01291518		0	2024	8 INV A	420.00	C-061824	PEST CONTROL QUARTE
035302	CARBONHOUSE	831536		0	2024	9 INV A	500.00	C-061824	BANKPLUS AMP WEBSIT
			ACCOUNT TOTAL				920.00		
			ORG 0010 TOTAL				920.00		
125			COURT DEPARTMENT						
125	621500								
036709	HAMBRICK ANDRE TONY	6-5-24		0	2024	9 INV A	97.00	C-061824	CASH BOND REFUND
039979	THOMAS DOMINIKKA NIC	6-4-24		0	2024	9 INV A	211.00	C-061824	CASH BOND REFUND
039980	BATALLA GUILLERMO MA	6-5-24		0	2024	9 INV A	200.00	C-061824	CASH BOND REFUND
039984	HUGHES CHAKIEVA RENE	6-6-24		0	2024	9 INV A	7.00	C-061824	CASH BOND REFUND
039985	CALICOTT JAMES ALLEN	6-6-24		0	2024	9 INV A	150.00	C-061824	CASH BOND REFUND
039986	PATTERSON DESIREE	6-5-24		0	2024	9 INV A	400.00	C-061824	CASH BOND REFUND
039987	ROBERTSON SHELBY REN	6-5-24		0	2024	9 INV A	200.00	C-061824	CASH BOND REFUND
039988	SANFORD MCKENZIE NIC	6-6-24		0	2024	9 INV A	400.00	C-061824	CASH BOND REFUND
			ACCOUNT TOTAL				1,665.00		
125	621501								
000955	STATE TREASURER	6-3-24		0	2024	9 INV A	207,241.84	C-061824	MONTHLY STATE ASSES
000962	CRIME STOPPERS	6-3-24		0	2024	9 INV A	3,030.26	C-061824	MONTHLY CRIME STOPP
000963	DEPT OF PUBLIC SAFET	6-03-24		0	2024	9 INV A	3,114.52	C-061824	MONTHLY IGNITION IN
000963	DEPT OF PUBLIC SAFET	6-3-24		0	2024	9 INV A	11,731.01	C-061824	MONTHLY IWRCP ASSES
							14,845.53		
029524	MISSISSIPPI FORENSIC	6-3-24		0	2024	9 INV A	300.00	C-061824	MONTHLY CRIME LAB A
036201	ATTORNEY GENERAL'S	6-3-24		0	2024	9 INV A	2,466.04	C-061824	MONTHLY HUMAN TRAFF
			ACCOUNT TOTAL				227,883.67		
125	621505								
000403	LAWRENCE PRINTING CO	83155		0	2024	9 INV A	1,299.62	C-061824	UNIFORM TRAFFIC TIC
007600	ODP BUSINESS	368084263001		0	2024	9 INV A	92.72	C-061824	TONER
014117	MADISON SIGNS LLC	17386		0	2024	9 INV A	630.00	C-061824	COURT ORDERS & BUSI

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
019545	TRANSUNION RISK & AL	6452620-0524	0	2024	9	INV	A			175.00	C-061824	MONTHLY TLO SERV
029120	YOUNG LEASING CO	INV6942662	0	2024	8	INV	A			258.73	C-061824	COURT OFFICE COPIER
029120	YOUNG LEASING CO	INV6957698	0	2024	9	INV	A			56.35	C-061824	T MASTIN PRINTER
										315.08		
										ACCDUNT TOTAL		2,512.42
125	622100									PROFESSIONAL SERVICES		
002086	SPRIGGS STACEY	6-5-24	0	2024	9	INV	A			200.00	C-061824	SPECIAL PUBLIC DEFE
										ACCOUNT TOTAL		200.00
										ORG 125	TOTAL	232,261.09
145										DEPARTMENT OF FINANCE & ADMIN		
145	610400									OFFICE SUPPLIES		
000739	CDW LLC	RP68413	0	2024	9	INV	A			595.00	C-061824	CANON IMAGECLASS
007600	ODP BUSINESS	366910966001	0	2024	9	INV	A			16.47	C-061824	DIVIDERS
										ACCOUNT TOTAL		611.47
										ORG 145	TOTAL	611.47
150										INFORMATION TECHNOLOGY		
150	610500									COMPUTERS		
000739	CDW LLC	RP26789	0	2024	9	INV	A			4,026.64	C-061824	SYNOLOGY HDD CARDS
000739	CDW LLC	RQ68490	0	2024	9	INV	A			194.78	C-061824	MONITORS FD- ALDERM
										4,221.42		
019694	MID-SOUTH TELECOM	82084	0	2024	9	INV	A			190.00	C-061824	UTILITIES CONTROLLE
019694	MID-SOUTH TELECOM	82112	0	2024	9	INV	A			1,120.00	C-061824	AP INSTALL MAINT SH
										1,310.00		
022719	UMB CARD SERVICES	6-1-24	0	2024	9	INV	A			1,166.54	C-061824	4715621810100058
030629	AMAZON CAPITAL	1WWWJQRVFWYY	0	2024	9	INV	A			199.83	C-061824	4 RACKS
										ACCDUNT TOTAL		6,897.79
150	626900									TRAVEL & TRAINING		
022719	UMB CARD SERVICES	6-1-24	0	2024	9	INV	A			299.00	C-061824	4715621810100058
033746	UNITED TRAINING COMM	355777	24000226	2024	9	INV	A			10,000.00	C-061824	IT Online Training
										ACCOUNT TOTAL		10,299.00

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
			ORG 150	TOTAL			17,196.79				
155	CITY CLERK										
155	610400			OFFICE SUPPLIES							
030629	AMAZON CAPITAL	1LW3JXXM91QJ	0	2024	9	INV A	68.46	C-061824	LAPTOP BAG & PHONE		
			ACCOUNT TOTAL				68.46				
155	610401			OFFICE SUPPLY-INVENTORY							
007600	ODP BUSINESS	366911307001	0	2024	9	INV A	108.42	C-061824	SUPPLIES/INVENTORY		
			ACCOUNT TOTAL				108.42				
155	622100			PROFESSIONAL SERVICES							
029120	YOUNG LEASING CO	INV6955741	0	2024	9	INV A	242.35	C-061824	CITY CLERKS OFFICE		
			ACCOUNT TOTAL				242.35				
155	625700			TELEPHONE & POSTAGE							
000971	PITNEY BOWES GLOBAL	1025439654	0	2024	9	INV A	142.79	C-061824	POSTAGE RED INK CAR		
			ACCOUNT TOTAL				142.79				
155	626100			ADVERTISING							
001185	DESOTO TIMES-TRIBUNE	300156568	0	2024	9	INV A	80.50	C-061824	NTB AUTUMN WOODS		
001185	DESOTO TIMES-TRIBUNE	300156575	0	2024	9	INV A	248.56	C-061824	TAX PAYER		
							329.06				
			ACCOUNT TOTAL				329.06				
			ORG 155	TOTAL			891.08				
160	FACILITIES										
160	611000			MATERIALS							
000734	MAGNOLIA ELECTRIC	393704	0	2024	9	INV A	118.59	C-061824	TENNIS COURT LIGHT		
000734	MAGNOLIA ELECTRIC	394036	0	2024	9	INV A	802.82	C-061824	IT GATE POWS MATERI		
							921.41				
001102	SOUTHAVEN SUPPLY	228196	0	2024	9	INV A	521.27	C-061824	SUPPLIES FOR MAINTENANCE		
001104	SHERWIN WILLIAMS SOU	8853-5	0	2024	9	INV A	58.35	C-061824	PAINT MATERIALS		
016747	M & A SUPPLY	2297363	0	2024	9	INV A	451.38	C-061824	HVAC MOTOR		
022719	UMB CARD SERVICES	6-12-24	0	2024	9	INV A	409.02	C-061824	PURCHASE CARD 5/6-5		
028212	UNITED REFRIGERATION	96304046	0	2024	9	INV A	44.04	C-061824	HVAC MATERIALS		
028212	UNITED REFRIGERATION	96320860	0	2024	9	INV A	60.50	C-061824	HVAC MATERIALS		
028212	UNITED REFRIGERATION	96326576	0	2024	9	INV A	2.85	C-061824	PLUMBING MATERIALS		
028212	UNITED REFRIGERATION	96330199	0	2024	9	INV A	14.67	C-061824	ELECTRICAL MATERIAL		

FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
028212	UNITED REFRIGERATION	96392808	0	2024	9	INV A	14.64	C-061824		HVAC MATERIALS
028212	UNITED REFRIGERATION	96401779	0	2024	9	INV A	59.17	C-061824		PUMP FOR WHITNEY'S
028212	UNITED REFRIGERATION	96413999	0	2024	9	INV A	11.54	C-061824		HVAC MATERIALS
028212	UNITED REFRIGERATION	96446664	0	2024	9	INV A	16.95	C-061824		HVAC MATERIALS
028212	UNITED REFRIGERATION	96448867	0	2024	9	INV A	89.03	C-061824		HVAC MATERIALS
028212	UNITED REFRIGERATION	96456617	0	2024	9	INV A	78.10	C-061824		HVAC MATERIALS
028212	UNITED REFRIGERATION	96468136	0	2024	9	INV A	290.00	C-061824		HVAC MATERIALS
028212	UNITED REFRIGERATION	96544285	0	2024	9	INV A	22.50	C-061824		HVAC MATERIALS
028212	UNITED REFRIGERATION	96555843	0	2024	9	INV A	962.63	C-061824		HVAC MATERIALS
							1,666.62			
033593	CHEROKEE BUILDING MA	223926	0	2024	9	INV A	362.98	C-061824		BLDG MATERIALS
ACCOUNT TOTAL							4,391.03			
160	612500			UNIFORMS						
003011	M & M PROMOTIONS	102627	0	2024	9	INV A	203.00	C-061824		UNIFORMS
ACCOUNT TOTAL							203.00			
ORG 160 TOTAL							4,594.03			
180				PLANNING / ENGINEERING DEPT						
180	610400			OFFICE SUPPLIES						
014117	MADISON SIGNS LLC	17408	0	2024	9	INV A	89.00	C-061824		BUSINESS CARDS BLDG
030629	AMAZON CAPITAL	11GLK6MXRGLG	0	2024	9	INV A	36.98	C-061824		BLDG CODE BOOK
ACCOUNT TOTAL							125.98			
180	622100			PROFESSIONAL FEES						
018221	CIVIL-LINK, LLC	80906	0	2024	9	INV A	3,561.12	C-061824		GENERAL SERV CITY D
018221	CIVIL-LINK, LLC	80911	0	2024	9	INV A	15,000.00	C-061824		MUNICIPAL STAFFING
							18,561.12			
ACCOUNT TOTAL							18,561.12			
ORG 180 TOTAL							18,687.10			
211				POLICE DEPARTMENT						
211	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	367404904001	0	2024	9	INV A	29.54	C-061824		JUMP DRIVES
007600	ODP BUSINESS	367406132001	0	2024	9	INV A	33.89	C-061824		LABEL MAKER
							63.43			
ACCOUNT TOTAL							63.43			
211	611300			MAINTENANCE VEHICLES						
000543	COMSERV SERVICES	732006770	0	2024	9	INV A	250.45	C-061824		3177 INSTALL KIT

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
000624	TRI-STATE AUTO PAINT	514374		0	2024 9	INV A	135.16 C-061824		SHOP PARTS
000883	AMERICAN TIRE REPAIR	169584		0	2024 9	INV A	1,209.51 C-061824		9 TIRES
000887	JIMMY GRAY CHEVROLET	708952		0	2024 9	INV A	114.59 C-061824		3119 REAR WIPER
001102	SOUTHAVEN SUPPLY	227903		0	2024 9	INV A	16.60 C-061824		SHOP WASHERS
001114	UNION AUTO PARTS	2835271		0	2024 9	INV A	66.00 C-061824		SHOP FILTERS
001114	UNION AUTO PARTS	2835932		0	2024 9	INV A	872.36 C-061824		4194 TIMING CHAIN
001114	UNION AUTO PARTS	2838019		0	2024 9	INV A	155.91 C-061824		4194 WATER PUMP
001114	UNION AUTO PARTS	2838563		0	2024 9	INV A	3.03 C-061824		3190 CLAMPS
001114	UNION AUTO PARTS	2838650		0	2024 9	INV A	33.62 C-061824		3189 BRAKE SENSOR
001114	UNION AUTO PARTS	2838686		0	2024 9	INV A	489.80 C-061824		3203 BRAKE ROTOR
							1,620.72		
001962	IDEAL TIRE SALES	553092		0	2024 9	INV A	240.00 C-061824		3265 TWO TIRES
003874	AUTO ZONE	5625627014		0	2024 9	INV A	188.36 C-061824		3212 BATTERY
003874	AUTO ZONE	9056038		0	2024 9	INV A	212.99 C-061824		3204 BATTERY
003874	AUTO ZONE	9059748		0	2024 9	INV A	188.36 C-061824		3187 BATTERY
003874	AUTO ZONE	9059753		0	2024 9	INV A	188.36 C-061824		3197 BATTERY
							778.07		
005407	NORTH MS. TWO-WAY CO	49980		0	2024 9	INV A	752.90 C-061824		4189 SIREN REPAIR
006706	LANDERS DODGE	420973		0	2024 9	INV A	420.80 C-061824		3203 STARTER
006706	LANDERS DODGE	421108		0	2024 9	INV A	401.25 C-061824		STARTER SHOP
006706	LANDERS DODGE	421113		0	2024 9	INV A	165.00 C-061824		3190 HOSE
006706	LANDERS DODGE	421154		0	2024 9	INV A	31.68 C-061824		3204 SWITCH
006706	LANDERS DODGE	421336		0	2024 9	INV A	415.00 C-061824		3173 STARTER
							1,433.73		
007304	O'REILLYS AUTO PARTS	6399-206592		0	2024 9	INV A	89.99 C-061824		ADAPTER SET
007304	O'REILLYS AUTO PARTS	6399-206659		0	2024 9	INV A	280.69 C-061824		2618 SHOCKS
007304	O'REILLYS AUTO PARTS	6399-206770		0	2024 9	INV A	336.48 C-061824		WASHER FLUID SHOP
007304	O'REILLYS AUTO PARTS	6399-206773		0	2024 9	INV A	104.80 C-061824		2618 LUGNUTS
007304	O'REILLYS AUTO PARTS	6399-206974		0	2024 9	INV A	16.80 C-061824		SHOP OIL DRAIN PLUG
007304	O'REILLYS AUTO PARTS	6399-208404		0	2024 9	INV A	33.34 C-061824		3156 BELT
007304	O'REILLYS AUTO PARTS	6399-208412		0	2024 9	INV A	33.22 C-061824		SHOP PARTS
							895.32		
017308	GENTRY GLASS	28800		0	2024 9	INV A	365.00 C-061824		3273 WINDSHIELD
019700	CHOICE TOWING	84129		0	2024 9	INV A	50.00 C-061824		3203 TOW
020832	EMERGENCY EQUIPMENT	502967		0	2024 9	INV A	158.00 C-061824		4189 LIGHTS

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YEAR/PERIOD: 2024/1 TO 2024/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
027347	AMERICAN TOWING	5249	0	2024	8	INV	A	200.00	C-061824		2024 ALTIMA TOW
034982	ROSS MOTOR COMPANY I	109040	0	2024	9	INV	A	205.60	C-061824		3274 MOLDING
034982	ROSS MOTOR COMPANY I	109052	0	2024	9	INV	A	338.40	C-061824		SHOP PAD KIT
034982	ROSS MOTOR COMPANY I	109054	0	2024	9	INV	A	250.08	C-061824		SHOP MOLDING
034982	ROSS MOTOR COMPANY I	109062	0	2024	9	INV	A	210.40	C-061824		3273 MOLDING
034982	ROSS MOTOR COMPANY I	109067	0	2024	9	INV	A	748.80	C-061824		3242 ROTOR
034982	ROSS MOTOR COMPANY I	109068	0	2024	9	INV	A	82.40	C-061824		3124 LATCH
034982	ROSS MOTOR COMPANY I	109069	0	2024	9	INV	A	1,118.40	C-061824		SHOP 2 PAD KIT'S
								2,954.08			
ACCOUNT TOTAL								11,174.13			
211	612500	UNIFORMS									
020832	EMERGENCY EQUIPMENT	403655	0	2024	9	INV	A	1,650.00	C-061824		10 HOLSTERS
020832	EMERGENCY EQUIPMENT	503217	0	2024	9	INV	A	150.00	C-061824		RUTLEDGE OYLAN NEW
020832	EMERGENCY EQUIPMENT	503290	0	2024	9	INV	A	340.00	C-061824		PRESCOTT NEW HIRE
020832	EMERGENCY EQUIPMENT	503509	0	2024	9	INV	A	860.00	C-061824		DEFORE NEW HIRE
								3,000.00			
027353	MULLEN TODD	5-30-24	0	2024	8	INV	A	265.36	C-061824		FY24 UNIFORM ALLOTM
033837	FRANK GARRY	5-31-24	0	2024	9	INV	A	600.00	C-061824		ALLOTMENT REIMBURSE
ACCOUNT TOTAL								3,865.36			
211	614900	FEED FOR ANIMALS									
022719	UMB CARD SERVICES	6-12-24	0	2024	9	INV	A	828.60	C-061824		PURCHASE CARD 5/6-5
ACCOUNT TOTAL								828.60			
211	622100	PROFESSIONAL SERVICES									
000021	A-1 FIRE PROTECTION	10003947	0	2024	9	INV	A	59.92	C-061824		CHEMICAL RECHARGE
000427	REGIONAL ORGANIZED C	65552-IN	0	2024	8	INV	A	300.00	C-061824		JULY2024-JUNE2025 S
001390	DPS CRIME LAB	90145674	0	2024	9	INV	A	1,380.00	C-061824		ANALYTICAL FEES
002653	MS ASSOCIATION OF CH	SA58074	0	2024	9	INV	A	2,700.00	C-061824		TEST FORMS
004390	NOVATECH INC	3196201	0	2024	9	INV	A	53.10	C-061824		CHIEF PRINTER
012171	NEBCO ART & FRAME	997906	0	2024	9	INV	A	329.24	C-061824		SAMPLES & LOGAZINO
020449	FINAL TOUCH SECURITY	87275	0	2024	9	INV	A	360.00	C-061824		WEST ALARM MONITORI
022102	LEADS ONLINE	411810	24000220	2024	8	INV	A	10,637.00	C-061824		ONLINE PAWN TRACKIN
022516	PERSONNEL EVALUATION	51662	0	2024	9	INV	A	300.00	C-061824		12 EVALS

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2024/1 TO 2024/9													
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION			
022719	UMB CARD SERVICES	6-1-24	0	2024	9	INV A	500.00	C-061824		4715621810100058			
029120	YOUNG LEASING CO	INV6954913	0	2024	9	INV A	35.15	C-061824		WEST			
029120	YOUNG LEASING CO	INV6957699	0	2024	9	INV A	324.33	C-061824		WEST			
029120	YOUNG LEASING CO	INV6957700	0	2024	9	INV A	254.91	C-061824		ADMIN HALL			
029120	YOUNG LEASING CO	INV6957701	0	2024	9	INV A	208.64	C-061824		EVID HALL			
							823.03						
ACCOUNT TOTAL							17,442.29						
211	625700	TELEPHONE & POSTAGE											
030081	GC PIVOTAL LLC	INV9192491	0	2024	9	INV A	5.97	C-061824		PHONES			
ACCOUNT TOTAL							5.97						
211	630400	MACHINERY & EQUIPMENT											
000334	ULINE INC	178689186	0	2024	9	INV A	1,747.27	C-061824		GLOVES			
022719	UMB CARD SERVICES	6-1-24	0	2024	9	INV A	679.95	C-061824		4715621810100058			
ACCOUNT TOTAL							2,427.22						
ORG 211							TOTAL	35,807.00					
215	EMERGENCY SERVICES												
215	610400	OFFICE SUPPLIES											
007600	ODP BUSINESS	366881058001	0	2024	8	INV A	38.56	C-061824		OFFICE SUPPLIES			
007600	ODP BUSINESS	366911307001	0	2024	9	INV A	8.69	C-061824		SUPPLIES/INVENTORY			
							47.25						
007823	AMERICAN PAPER & TWI	4958012	0	2024	9	INV A	100.12	C-061824		SUPPLIES			
ACCOUNT TOTAL							147.37						
215	622100	PROFESSIONAL FEES											
002564	LANGUAGE LINE SERVIC	11306119	0	2024	9	INV A	381.39	C-061824		LANGUAGE LINE USE			
019545	TRANSUNION RISK & AL	5466641-0524	0	2024	9	INV A	614.50	C-061824		TLO INVESTIGATION			
ACCOUNT TOTAL							995.89						
ORG 215							TOTAL	1,143.26					
290	FIRE DEPARTMENT												
290	610100	CLEANING SUPPLIES											
007823	AMERICAN PAPER & TWI	4946383	0	2024	9	INV A	173.95	C-061824		SUPPLIES FOR ALL ST			
ACCOUNT TOTAL							173.95						

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
290	611300								MAINTENANCE VEHICLES
000223	CROW'S TRUCK SERVICE	R101033644	0	2024	9	INV A	4,976.07	C-061824	DPF EXHAUST CLEANIN
000223	CROW'S TRUCK SERVICE	R101034048	0	2024	9	INV A	5,953.08	C-061824	ENG 3 FLT 1008
000223	CROW'S TRUCK SERVICE	R101034174	0	2024	9	CRM A	-4,976.07	C-061824	CREDIT ENG 1 FLT 10
000223	CROW'S TRUCK SERVICE	R101034175	0	2024	9	INV A	5,451.07	C-061824	EXHAUST DPF CLEANIN
							11,404.15		
000883	AMERICAN TIRE REPAIR	169266	0	2024	9	INV A	50.00	C-061824	FLAT REPAIR ENG 1 F
000993	ADVANCE AUTO PARTS	1897-614811	0	2024	9	INV A	69.44	C-061824	MATERIALS
007304	O'REILLYS AUTO PARTS	1257-288684	0	2024	9	INV A	47.97	C-061824	1 GAL MOTOR OIL 2 Q
						ACCOUNT TOTAL	11,571.56		
290	612500								UNIFORMS
021916	MIOSOUTH SOLUTIONS	219954	0	2024	9	INV A	500.00	C-061824	UNIFORMS COLE DANIE
						ACCOUNT TOTAL	500.00		
290	626900								TRAVEL & TRAINING
039982	LOWERY RICKY	4-18-24	0	2024	9	INV A	145.00	C-061824	HAZMAT AWARENESS MS
						ACCOUNT TOTAL	145.00		
						ORG 290 TOTAL	12,390.51		
295									FIRE PREVENTION
295	626102								PUBLIC RELATIONS
021615	4IMPRINT, INC	12555648	0	2024	9	INV A	2,528.83	C-061824	EMS WEEK 2024
						ACCOUNT TOTAL	2,528.83		
						ORG 295 TOTAL	2,528.83		
297									EMS
297	610701								MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	85362526	0	2024	9	INV A	453.85	C-061824	MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	85371893	0	2024	9	INV A	173.97	C-061824	MEDICAL SUPPLIES
							627.82		
001147	NEXAIR LLC	12057702	0	2024	9	INV A	134.70	C-061824	MEDICAL SUPPLIES OX
001147	NEXAIR LLC	12091193	0	2024	9	INV A	429.33	C-061824	RENTAL FEES FOR MAY
001147	NEXAIR LLC	12115825	0	2024	9	INV A	142.60	C-061824	MEDICAL SUPPLIES OX
							706.63		
015430	ZOLL MEDICAL CORPORA	3982486	0	2024	9	INV A	754.40	C-061824	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	91737683	0	2024	9	INV A	1,798.96	C-061824	MEDICAL SUPPLIES

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL				3,887.81		
297	611300				MOTOR VEH REPAIRS/MAINT						
007304	O'REILLYS	AUTO PARTS	1791-253849	0	2024	9	INV	A	123.43	C-061824	FLUIDS FOR UNIT 5 F
007304	O'REILLYS	AUTO PARTS	1791-254027	0	2024	9	INV	A	12.41	C-061824	MASTER CYLINDER CAP
									135.84		
038343	SIDDONS-MARTIN	EMERG	324-0000015315	0	2024	9	INV	A	3,547.23	C-061824	REPAIRS TO UNIT 2 F
					ACCOUNT TOTAL				3,683.07		
297	612200				MAINTENANCE EQUIPMENT & BUILD						
020832	EMERGENCY	EQUIPMENT	503399	24000177	2024	9	INV	A	6,012.00	C-061824	54"EDGE 9SX DUAL CO
					ACCOUNT TOTAL				6,012.00		
297	626900				TRAVEL & TRAINING						
029031	HOUSE	MICHAEL	6324	0	2024	9	INV	A	95.00	C-061824	RENEWAL OF EMS
039989	DANIELS	COLE MICHAEL	53124	0	2024	9	INV	A	159.00	C-061824	NREMT/EMS
					ACCOUNT TOTAL				254.00		
					ORG 297 TOTAL				13,836.88		
311					PUBLIC WORKS DEPARTMENT						
311	611000				MATERIALS						
000759	LEHMAN	ROBERTS CO	99502	0	2024	9	INV	A	393.47	C-061824	MAT
000759	LEHMAN	ROBERTS CO	99555	0	2024	9	INV	A	392.70	C-061824	MAT
000759	LEHMAN	ROBERTS CO	99592	0	2024	9	INV	A	398.86	C-061824	MAT
000759	LEHMAN	ROBERTS CO	99628	0	2024	9	INV	A	790.02	C-061824	MAT
									1,975.05		
001130	G & C	SUPPLY CO	6949016	0	2024	8	INV	A	85.00	C-061824	STREET SIGNS
001320	MARTIN	MACHINE WORKS	1728	0	2024	9	INV	A	270.00	C-061824	MAT
030967	EMISSION &	COOLING S	3060139	0	2024	9	INV	A	174.51	C-061824	MAT
035031	COLD MIX	INC	19566	0	2024	9	INV	A	3,834.25	C-061824	MAT
					ACCOUNT TOTAL				6,338.81		
311	611300				MAINTENANCE VEHICLES						
000457	GRAINGER		9119765031	0	2024	9	INV	A	13.02	C-061824	MAT FOR SHOP
000457	GRAINGER		9119765049	0	2024	9	INV	A	533.29	C-061824	MAT FOR SHOP
									546.31		

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION		
000665	DESOTO COUNTY COOPER	268963	0	2024	9	INV A	27.90	C-061824		MAT		
007304	O'REILLYS AUTO PARTS	1791-253017	0	2024	8	INV A	116.92	C-061824		MAT FOR SHOP		
007304	O'REILLYS AUTO PARTS	6399-204949	0	2024	9	INV A	48.75	C-061824		MAT FOR SHOP		
007304	O'REILLYS AUTO PARTS	6399-204967	0	2024	9	INV A	203.88	C-061824		MAT FOR SHOP		
007304	O'REILLYS AUTO PARTS	6399-206046	0	2024	9	INV A	91.02	C-061824		MAT FOR SHOP		
							460.57					
008561	S & H SMALL ENGINES	91103	0	2024	8	INV A	636.51	C-061824		MAT FOR SHOP		
010865	RELIABLE EQUIPMENT	HER-1001660	0	2024	8	INV A	197.94	C-061824		MAT FOR SHOP		
010865	RELIABLE EQUIPMENT	HER-1001766	0	2024	9	INV A	369.23	C-061824		MAT FOR SHOP		
010865	RELIABLE EQUIPMENT	HER-1001767	0	2024	9	INV A	499.98	C-061824		MAT FOR SHOP		
010865	RELIABLE EQUIPMENT	HER-1001775	0	2024	9	INV A	236.35	C-061824		MAT FOR SHOP		
010865	RELIABLE EQUIPMENT	HER-1001804	0	2024	9	INV A	23.34	C-061824		MAT FOR SHOP		
010865	RELIABLE EQUIPMENT	HER-1001830	0	2024	9	INV A	869.78	C-061824		MAT FOR SHOP		
010865	RELIABLE EQUIPMENT	HER-1001867	0	2024	8	INV A	367.47	C-061824		MAT FOR SHOP		
							2,564.09					
015391	MID-SOUTH AG EQUIPME	D09038	0	2024	9	INV A	133.75	C-061824		MAT FOR SHOP		
016582	CONTRACTORS SUPPLY P	140938	0	2024	9	INV A	2,250.00	C-061824		MAT FOR SHOP		
020490	INTERSTATE BATTERY S	500066719	0	2024	9	INV A	143.33	C-061824		MAT FOR SHOP		
035386	EZ DAZE RV PARK	AB614	0	2024	8	INV A	121.50	C-061824		PROPANE- MAT FOR SH		
ACCOUNT TOTAL							6,883.96					
311	612200	MAINTENANCE EQUIPMENT & BUILD										
014714	INTEGRATED WIRELES	24643	0	2024	9	INV A	556.40	C-061824		MAT/EQUIP		
ACCOUNT TOTAL							556.40					
311	612500	UNIFORMS										
013377	CINTAS	4192770404	0	2024	8	INV A	532.70	C-061824		UNIFORMS		
013377	CINTAS	4193480689	0	2024	8	INV A	586.23	C-061824		UNIFORMS		
013377	CINTAS	4194101382	0	2024	8	INV A	604.77	C-061824		UNIFORMS		
							1,723.70					
ACCOUNT TOTAL							1,723.70					
311	622100	PROFESSIONAL SERVICES										
029120	YOUNG LEASING CO	INV6943756	0	2024	9	INV A	220.92	C-061824		COPIER SERV FOR PW		
ACCOUNT TOTAL							220.92					
ORG 311 TOTAL							15,723.79					

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
315											
315	612200										CITY TRAFFIC AND STREET'S LIGHT
											MAINTENANCE EQUIPMENT & BUILD
000497	DESOTO COUNTY ELECTR	8871	0	2024	9	INV	A		237.67	C-061824	SIGNAL REPAIR
000497	DESOTO COUNTY ELECTR	8873	0	2024	9	INV	A		237.85	C-061824	SIGNAL REPAIR
									475.52		
004389	TEMPLE INC	INV0242845	0	2024	8	INV	A		588.00	C-061824	TRAFFIC SIGNALS/REP
									ACCOUNT TOTAL	1,063.52	
									ORG 315	TOTAL	1,063.52
411											PARKS DEPARTMENT
411	610400										OFFICE SUPPLIES
029120	YOUNG LEASING CO	INV6942660	0	2024	9	INV	A		68.79	C-061824	COPY CONTRACT PARKS
029120	YOUNG LEASING CO	INV6942661	0	2024	9	INV	A		190.18	C-061824	COPY CONTRACT FOREV
									258.97		
									ACCOUNT TOTAL	258.97	
411	612200										MAINTENANCE EQUIPMENT & BUILD
000312	BOB LADD & ASSOCIATE	1-18130	0	2024	9	INV	A		322.64	C-061824	SANDING DISC
000343	NATIONAL BUSINESS FU	CW097618-SAU	0	2024	9	INV	A		3,212.28	C-061824	DESK/OFFICE FURNITU
001104	SHERWIN WILLIAMS SOU	7759-5	0	2024	9	INV	A		49.59	C-061824	PAINT
001135	SAFETY-KLEEN SYSTEMS	2402292980	0	2024	8	INV	A		165.25	C-061824	PARTS SOLIENT
001135	SAFETY-KLEEN SYSTEMS	94450548	0	2024	9	INV	A		165.25	C-061824	PARTS WASH
									330.50		
001150	NAPA GENUINE PARTS C	441933	0	2024	8	INV	A		76.90	C-061824	OIL FILTERS
001150	NAPA GENUINE PARTS C	442054	0	2024	8	INV	A		33.18	C-061824	ENGINE OIL
001150	NAPA GENUINE PARTS C	442436	0	2024	9	INV	A		11.28	C-061824	FILTER ENGINE OIL
001150	NAPA GENUINE PARTS C	443057	0	2024	9	INV	A		80.56	C-061824	TRAILERBALL, REDUCE
001150	NAPA GENUINE PARTS C	695-442059	0	2024	8	INV	A		15.10	C-061824	OIL FILTERS
									217.02		
001193	MEMPHIS BEARING AND	638904-IN	0	2024	9	INV	A		15.00	C-061824	OIL SEAL
001193	MEMPHIS BEARING AND	638947-IN	0	2024	9	INV	A		89.93	C-061824	HYDRAULIC HOSE
									104.93		
002768	KEELING IRRIGATION	S4516279	0	2024	9	INV	A		270.92	C-061824	RAIN BIRD VALVES, A
002768	KEELING IRRIGATION	S4516299	0	2024	9	INV	A		153.64	C-061824	LATCHING SOLENOID
002768	KEELING IRRIGATION	S4516303	0	2024	9	INV	A		96.93	C-061824	PVC ELBOWS
002768	KEELING IRRIGATION	S4518490	0	2024	9	INV	A		202.76	C-061824	PIPE REPAIR

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9																			
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S			WARRANT	CHECK	DESCRIPTION								
							724.25												
002951	STATELINE TURF & TRA	364603	0	2024	9	INV A	54.32	C-061824	OIL FILTERS										
002951	STATELINE TURF & TRA	364654	0	2024	9	INV A	54.32	C-061824	OIL FILTERS										
002951	STATELINE TURF & TRA	365023	0	2024	9	INV A	337.25	C-061824	ZERO TURN DIESEL										
							445.89												
013377	CINTAS	4193825885	0	2024	8	INV A	172.98	C-061824	MATS, TOWELS										
013377	CINTAS	4193826274	0	2024	8	INV A	109.64	C-061824	TOWEL, AIR FRESHENE										
013377	CINTAS	4194099246	0	2024	9	INV A	90.70	C-061824	MATS										
013377	CINTAS	4194747309	0	2024	9	INV A	181.10	C-061824	TOWELS & MATS										
013377	CINTAS	4194747807	0	2024	9	INV A	109.64	C-061824	TOWEL, AIR FRESHENE										
013377	CINTAS	4195481482	0	2024	9	INV A	155.20	C-061824	MATS										
013377	CINTAS	4195481893	0	2024	9	INV A	109.64	C-061824	TOWEL, MAT, AIR FRE										
							928.90												
020449	FINAL TOUCH SECURITY	87507	0	2024	9	INV A	360.00	C-061824	ANNUAL MONITORING										
033110	MEMPHIS FLOORING CO	18131	0	2024	9	INV A	950.00	C-061824	INSTALLED CORETEC M										
ACCOUNT TOTAL							7,646.00												
411	612201	PARK MAINTENANCE																	
000239	QUALITY LANDSCAPE &	236906	0	2024	9	INV A	600.00	C-061824	TREE										
000734	MAGNOLIA ELECTRIC	391799	0	2024	9	INV A	95.75	C-061824	CARFLEX										
000734	MAGNOLIA ELECTRIC	392703	0	2024	9	INV A	61.28	C-061824	CONDUIT ELBOW										
000734	MAGNOLIA ELECTRIC	392712	0	2024	9	INV A	4,199.67	C-061824	BALLFIELD CONTACTS										
							4,356.70												
001056	BWI MEMPHIS	18502072	0	2024	9	INV A	723.28	C-061824	TERMITE										
001056	BWI MEMPHIS	18521007	0	2024	9	INV A	637.69	C-061824	HERBICIDE, DEFOAMER										
							1,360.97												
007823	AMERICAN PAPER & TWI	4950740	0	2024	8	INV A	164.52	C-061824	JANITORAL										
007823	AMERICAN PAPER & TWI	4955561	0	2024	9	INV A	1,575.31	C-061824	JANITORAL										
007823	AMERICAN PAPER & TWI	4957978	0	2024	9	INV A	662.92	C-061824	JANITORAL										
007823	AMERICAN PAPER & TWI	4963762	0	2024	9	INV A	387.20	C-061824	JANITORAL										
							2,789.95												
018221	CIVIL-LINK, LLC	80923	0	2024	9	INV A	482.86	C-061824	DAM INSPECTION										
019230	WASTE PRO-MEMPHIS	1104010	0	2024	8	INV A	300.70	C-061824	TRASH @ HWY 51 N										
019230	WASTE PRO-MEMPHIS	1104012	0	2024	8	INV A	571.97	C-061824	TRASH @ STOWEWOOD P										
019230	WASTE PRO-MEMPHIS	1104013	0	2024	8	INV A	145.74	C-061824	TRASH @ SWINNEA										
019230	WASTE PRO-MEMPHIS	1104014	0	2024	8	INV A	192.49	C-061824	TRASH @ PINE TAR AL										

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									1,210.90		
024249	SITEONE LANDSCAPE SU	141556135	0	2024	9	INV	A		1,792.80	C-061824	ACIDIFIER
029521	SIMPLOT	227033238	0	2024	8	INV	A		4,900.00	C-061824	HERBICIDE
029521	SIMPLOT	227033274	0	2024	8	INV	A		10,426.24	C-061824	FERTILIZER-BOA SOLE
									15,326.24		
ACCOUNT TOTAL									27,920.42		
411	612300					MUNICIPAL GOLF COURSE EXPENSE					
006738	CALLAWAY GOLF	938363667	0	2024	9	INV	A		190.98	C-061824	GOLF BALLS
ACCOUNT TOTAL									190.98		
411	613400					COMMUNITY EVENTS					
000611	SIGNS & STUFF	105484	0	2024	9	INV	A		68.00	C-061824	NO PETS ALLOWED SIG
022719	UMB CARD SERVICES	6-12-24	0	2024	9	INV	A		1,482.49	C-061824	PURCHASE CARD 5/6-5
030629	AMAZON CAPITAL	1F44FCNPT9WX	0	2024	9	INV	A		76.89	C-061824	FRUIT FLY TRAPS FOR
ACCOUNT TOTAL									1,627.38		
411	622100					PROFESSIONAL SERVICES					
005668	STATE SYSTEMS INC	147979103	0	2024	9	INV	A		3,780.00	C-061824	FIRE SPRINKLERS & A
ACCOUNT TOTAL									3,780.00		
411	627901					UMPIRES					
001043	BOSLEY JEFF	6-6-24	0	2024	9	INV	A		260.00	C-061824	BASEBALL 5/30-6/6
001051	MALONE TERRY	6-6-24	0	2024	9	INV	A		500.00	C-061824	BASEBALL 5/30-6/6
002743	WRICE WILLIE	6-6-24	0	2024	9	INV	A		130.00	C-061824	BASEBALL 5/30-6/6
006776	HAMM SAMUEL KEITH	6-4-24	0	2024	9	INV	A		200.00	C-061824	SOFTBALL UMPIRE MAY
010287	CLYNES DENNIS	6-6-24	0	2024	9	INV	A		90.00	C-061824	BASEBALL 5/30-6/6
011508	DOCKERY LAWRENCE	6-12-24	0	2024	9	INV	A		60.00	C-061824	INDOOR SOCCER
011652	WRENN DALE	6-6-24	0	2024	9	INV	A		80.00	C-061824	BASEBALL 5/30-6/6
015545	KLINCK ZACHARY A	6-12-24	0	2024	9	INV	A		350.00	C-061824	INDOOR SOCCER
015810	MEARS MICHAEL	6-12-24	0	2024	9	INV	A		175.00	C-061824	INDOOR SOCCER
018046	HERRON SHELTON	6-4-24	0	2024	9	INV	A		65.00	C-061824	SOFTBALL UMPIRE MAY

FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
018253	CHAN DAVID	6-12-24	0	2024	9	INV	A	175.00	C-061824	INDOOR SOCCER	
018757	CLAYTON OONNIE	6-6-24	0	2024	9	INV	A	130.00	C-061824	BASEBALL 5/30-6/6	
019955	HARFORD SCOTT	6-6-24	0	2024	9	INV	A	65.00	C-061824	BASEBALL 5/30-6/6	
023087	WATSON LAWRENCE	6-6-24	0	2024	9	INV	A	195.00	C-061824	BASEBALL 5/30-6/6	
023182	CASHION JOHN H	6-6-24	0	2024	9	INV	A	130.00	C-061824	BASEBALL 5/30-6/6	
028218	COX III DAVID ROYAL	6-12-24	0	2024	9	INV	A	175.00	C-061824	INDOOR SOCCER	
031322	VASQUEZ GEORGE	6-12-24	0	2024	9	INV	A	330.00	C-061824	INDOOR SOCCER	
032092	STENNIS RODNEY	6-4-24	0	2024	9	INV	A	60.00	C-061824	SOFTBALL UMPIRE MAY	
032094	HODGES JADARRIUS	6-6-24	0	2024	9	INV	A	65.00	C-061824	BASEBALL 5/30-6/6	
036078	BEAL BLAKE AUSTIN	6-11-24	0	2024	9	INV	A	200.00	C-061824	SOFTBALL JUNE 3- JU	
036318	MAXEMCHUK ANGELO	6-12-24	0	2024	9	INV	A	150.00	C-061824	INDOOR SOCCER	
036319	TOWELL ETHAN	6-12-24	0	2024	9	INV	A	180.00	C-061824	INDOOR SDCCER	
037396	LEE JOSEPH ANGLIN	6-6-24	0	2024	9	INV	A	65.00	C-061824	BASEBALL 5/30-6/6	
039056	TAYLOR BRIEN	6-12-24	0	2024	9	INV	A	75.00	C-061824	INDOOR SOCCER	
039599	JONES VICTORIA M	6-4-24	0	2024	9	INV	A	65.00	C-061824	SOFTBALL UMPIRE MAY	
039600	AKERSON KENDALL G	6-4-24	0	2024	9	INV	A	130.00	C-061824	SOFTBALL UMPIRE MAY	
039849	MITCHELL OLIVER W	6-4-24	0	2024	9	INV	A	67.50	C-061824	SOFTBALL UMPIRE MAY	
039855	NELSON FABIAN	6-4-24	0	2024	9	INV	A	50.00	C-061824	BASEBALL 5/30-6/6	
039910	HOLLIDAY JACKSON G	6-6-24	0	2024	9	INV	A	65.00	C-061824	BASEBALL 5/30-6/6	
ACCOUNT TOTAL								4,282.50			
ORG 411				TOTAL				45,706.25			
412	PARK TOURNAMENTS										
412	612400	RESELL / CONCESSION EXPENSE									
003011	M & M PROMOTIONS	102624	0	2024	9	INV	A	815.00	C-061824	NECKLACE RESALE	
003538	SYSCO CORPORATION	414579081	0	2024	9	INV	A	92.44	C-061824	CONCESSIONS	
003538	SYSCO CORPORATION	414595733	0	2024	9	INV	A	2,164.24	C-061824	CDNCESSIONS	
003538	SYSCO CORPORATION	414604186	0	2024	9	INV	A	2,150.46	C-061824	CONCESSIONS	
								4,407.14			

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9																	
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK		DESCRIPTION			
010700	STANDARD COFFEE SERV	22709827524		0		2024	8	INV	A	39.95	C-061824			WATER GALLONS			
022105	NCR CORPORATION	6504165437		0		2024	9	INV	A	818.97	C-061824			ALOHA SUPPORT			
022806	PEPSI BEVERAGES COMP	28299209		0		2024	9	INV	A	4,447.30	C-061824			PEPSI RESALE			
022806	PEPSI BEVERAGES COMP	29287356		0		2024	9	INV	A	3,321.80	C-061824			PEPSI RESALE			
022806	PEPSI BEVERAGES COMP	34227260		0		2024	8	INV	A	5,135.30	C-061824			PEPSI RESALE			
										12,904.40							
024982	SMITTY'S SLICES LLC	219		0		2024	8	INV	A	594.59	C-061824			PIZZA RESALE			
024982	SMITTY'S SLICES LLC	220		0		2024	9	INV	A	1,784.00	C-061824			PIZZA RESALE			
024982	SMITTY'S SLICES LLC	221		0		2024	9	INV	A	1,032.00	C-061824			PIZZA RESALE			
										3,410.59							
033037	HOSPITALITY CONTROL	53205		0		2024	9	INV	A	149.00	C-061824			ALOHA SUPPORT			
033300	FROMUTH	309443		0		2024	9	INV	A	319.05	C-061824			STRING REEL TENNIS			
035925	KB ENTERPRISES	4-400168		0		2024	9	INV	A	447.20	C-061824			MINI MELTS-CONCESSI			
035925	KB ENTERPRISES	4-400169		0		2024	9	INV	A	627.80	C-061824			MINI MELTS CONCESSI			
										1,075.00							
036347	JOHNNY FREEZE CREAM	3876		0		2024	9	INV	A	1,765.00	C-061824			CREAM ICE CONCESSIO			
ACCOUNT TOTAL										25,704.10							
412	626102					PROMOTIONS											
001121	NEWTONS TROPHY	12143		0		2024	9	INV	A	600.00	C-061824			AWARDS			
001121	NEWTONS TROPHY	761		0		2024	9	INV	A	600.00	C-061824			AWARDS			
										1,200.00							
004849	DIZZY DEAN INC	SUMMER2024		0		2024	9	INV	A	375.00	C-061824			BASEBALL & SOFTBALL			
007622	MIDSOUTH SPORTS PROD	773		0		2024	9	INV	A	13,500.00	C-061824			PG STATE CHAMPIONSH			
007622	MIDSOUTH SPORTS PROD	774		0		2024	9	INV	A	725.00	C-061824			SUMMER CELEBRATION			
										14,225.00							
027442	THACKER SAYRA G	42022		0		2024	9	INV	A	125.00	C-061824			USTA SPRING CLASS			
027442	THACKER SAYRA G	50824		0		2024	9	INV	A	350.00	C-061824			USTA DOUBLE DAZE			
										475.00							
027776	SOUTHERN SPORTS SPEC	1078		0		2024	9	INV	A	2,852.00	C-061824			USSSA FEES SPRING I			
027776	SOUTHERN SPORTS SPEC	1079		0		2024	9	INV	A	1,000.00	C-061824			USSSA FEES JUNE BUG			
										3,852.00							

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
034906 GLOBAL AWARDS, LLC	3105			0	2024	9	INV A	2,590.17	C-061824	AWAROS
034906 GLOBAL AWARDS, LLC	3131			0	2024	9	INV A	4,549.74	C-061824	BASEBALL CASES
								7,139.91		
039838 OBSIOIAN PUBLIC RELA	8337			0	2024	9	INV A	750.00	C-061824	PR SOCCER JUNE 2024
								ACCOUNT TOTAL		28,016.91
					ORG 412		TOTAL			53,721.01
420					FOREVER YOUNG					SENIOR SERVICES
420	622100									PROFESSIONAL FEES
004489 JOHNSON CINDY	273-24			0	2024	9	INV A	720.00	C-061824	INSTRUCTOR
004489 JOHNSON CINDY	274-24			0	2024	9	INV A	450.00	C-061824	AEROBICS
								1,170.00		
013302 MCMULLIN GLORIA	5-2024			0	2024	8	INV A	240.00	C-061824	LINE DANCE CLASS
013370 CAIN, MARY	5-2024			0	2024	8	INV A	240.00	C-061824	INSTRUCTOR
017200 SMITH JOYCE W	531-2024			0	2024	9	INV A	120.00	C-061824	YOGA
021019 CAIN LINDA A	527-24			0	2024	9	INV A	60.00	C-061824	LINE DANCE
021019 CAIN LINDA A	630-24			0	2024	9	INV A	60.00	C-061824	LINE DANCE INST
								120.00		
028876 BURCH OEBORA	5-24			0	2024	8	INV A	240.00	C-061824	YOGA CLASSES
034218 SMITH OEBORAH E	6-7-24			0	2024	9	INV A	570.00	C-061824	INSTRUCTOR
								ACCOUNT TOTAL		2,700.00
					ORG 420		TOTAL			2,700.00
511					MUNICIPAL CODE ENFORCEMENT					
511	611000									MATERIALS
010919 TRACTOR SUPPLY CREDI	1159946066			0	2024	9	INV A	111.74	C-061824	MATERIALS
022719 UMB CARD SERVICES	6-12-24			0	2024	9	INV A	119.87	C-061824	PURCHASE CARD 5/6-5
								ACCOUNT TOTAL		231.61
511	614900									FEED FOR ANIMALS
012713 HILL'S PET NUTRITION	249619707			0	2024	9	INV A	15.15	C-061824	FEED ANIMALS
012713 HILL'S PET NUTRITION	249630270			0	2024	9	INV A	156.92	C-061824	FEED ANIMALS
012713 HILL'S PET NUTRITION	249707023			0	2024	9	INV A	171.20	C-061824	FEED ANIMALS
012713 HILL'S PET NUTRITION	645380481			0	2024	9	INV A	15.15	C-061824	FEED ANIMALS
								358.42		

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL								358.42		
511	622100									
000801	STERICYCLE INC	8007127900	0			2024	9 INV A	248.06	C-061824	PROF SERV
017049	ANIMAL HEALTH INTERN	9014699100	0			2024	9 INV A	207.75	C-061824	PROF SERV
017049	ANIMAL HEALTH INTERN	9014699214	0			2024	9 INV A	460.18	C-061824	PROF SERV
								667.93		
ACCOUNT TOTAL								915.99		
511	630400									
000246	ANIMAL CARE EQUIPMEN	125635	0			2024	9 INV A	127.15	C-061824	MACH & EQUIP
ACCOUNT TOTAL								127.15		
ORG 511						TOTAL		1,633.17		
902			GENERAL EXPENSES							
902	620700									
000239	QUALITY LANDSCAPE &	236953	0			2024	9 INV A	7,800.00	C-061824	LANDSCAPE-NE CORNER
ACCOUNT TOTAL								7,800.00		
902	620750									
028454	CHANDLERS LAWN SER	67755	0			2024	9 INV A	525.00	C-061824	UTILITIES
028454	CHANDLERS LAWN SER	70712	0			2024	9 INV A	28,500.00	C-061824	MAY-CITY HALL
028454	CHANDLERS LAWN SER	70716	0			2024	9 INV A	1,450.00	C-061824	SNOWDEN LANE
028454	CHANDLERS LAWN SER	70717	0			2024	9 INV A	2,233.00	C-061824	AMP
028454	CHANDLERS LAWN SER	71231	0			2024	9 INV A	360.00	C-061824	TRAINING FACILITY
								33,068.00		
ACCOUNT TOTAL								33,068.00		
902	620902									
000172	AUTOMATIC RAIN	19922	0			2024	9 INV A	690.00	C-061824	IRRIGATION START UP
000418	MCGHEES CRANE SERVIC	12239	0			2024	9 INV A	886.00	C-061824	IT DEPT CRANE RENTA
000543	COMSERV SERVICES	80007724	0			2024	9 INV A	3,693.75	C-061824	TORNADO SIREN MAINT
001099	NORTH MS PEST CONTRO	132-01297300	0			2024	9 INV A	755.00	C-061824	PEST CONTROL
001099	NORTH MS PEST CONTRO	132-01297801	0			2024	9 INV A	40.00	C-061824	PEST CONTROL VETERA
001099	NORTH MS PEST CONTRO	132-01300672	0			2024	9 INV A	40.00	C-061824	PEST CONTROL
								835.00		
006685	DEX IMAGING	AR11402020	0			2024	9 INV A	109.54	C-061824	4TH FLOOR COPIER

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
006920	A SAFELOCK INC	12726	0	2024	9	INV A	405.00	C-061824	FS DOOR HANDLES
008127	WASTE CONNECTIONS OF	7285785W010	0	2024	9	INV A	1,593.94	C-061824	CITY HALL DUMPSTER
008127	WASTE CONNECTIONS OF	7285831W010	0	2024	9	INV A	388.86	C-061824	LIBRARY DUMPSTER
008127	WASTE CONNECTIONS OF	7286755W010	0	2024	9	INV A	48.03	C-061824	RANGE DUMPSTER
							2,030.83		
014437	CB RICHARD ELLIS COR	6-5-24	0	2024	9	INV A	472.37	C-061824	JULY 2024 TENANT RE
022728	FENCING SOLUTIONS &	INV24-2153	0	2024	9	INV A	175.00	C-061824	FS #1
028212	UNITED REFRIGERATION	95479671	24000208	2024	9	INV A	5,450.07	C-061824	I.T. DEPARTMENT HVA
028212	UNITED REFRIGERATION	96061609	24000229	2024	9	INV A	5,450.07	C-061824	I.T. DEPT HVAC UNIT
							10,900.14		
032120	FACILITIES PREFORMAN	FPG-SH-0524	0	2024	9	INV A	7,850.79	C-061824	JANITORIAL SERV
039760	DESOTO SHRED LLC	126	0	2024	9	INV A	72.00	C-061824	CITY HALL PAPER SHR
ACCOUNT TOTAL							28,120.42		
902	622100			PROFESSIONAL SERVICES					
018221	CIVIL-LINK, LLC	80904	0	2024	9	INV A	23,614.46	C-061824	NAIL RD IMPROVEMENT
018221	CIVIL-LINK, LLC	80905	0	2024	9	INV A	33,421.58	C-061824	SNOWDEN LANE WIDENI
							57,036.04		
ACCOUNT TOTAL							57,036.04		
902	625103			DRAINAGE MAINTENANCE					
009591	TRI FIRMA	6637	0	2024	8	INV A	4,897.67	C-061824	DRAINAGE MAINT
009591	TRI FIRMA	6639	0	2024	8	INV A	6,114.78	C-061824	DRAINAGE MAINT
009591	TRI FIRMA	6640	0	2024	8	INV A	5,411.74	C-061824	DRAINAGE MAINT
009591	TRI FIRMA	6642	0	2024	8	INV A	2,231.23	C-061824	DRAINAGE MAINT
009591	TRI FIRMA	6643	0	2024	8	INV A	1,963.07	C-061824	DRAINAGE MAINT
009591	TRI FIRMA	6644	0	2024	8	INV A	3,618.30	C-061824	DRAINAGE MAINT
009591	TRI FIRMA	6645	0	2024	8	INV A	5,011.31	C-061824	DRAINAGE MAINT
009591	TRI FIRMA	6646	0	2024	8	INV A	3,422.56	C-061824	DRAINAGE MAINT
							32,670.66		
ACCOUNT TOTAL							32,670.66		
902	625150			DRAINAGE IMPROVEMENT					
018221	CIVIL-LINK, LLC	80907	0	2024	9	INV A	8,342.42	C-061824	LCNOI EROSION CONTR
018221	CIVIL-LINK, LLC	80909	0	2024	9	INV A	26,235.15	C-061824	CITY PAVEMENT PRESE
018221	CIVIL-LINK, LLC	80910	0	2024	9	INV A	3,612.36	C-061824	AUTUMN WOODS DRAIN
							38,189.93		

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
039924	MEMPHIS WINWATER CO.	30110	0	2024	9	INV A	48,076.12	C-061824	ANSLEY/PINEWOOD DRA
039924	MEMPHIS WINWATER CO.	30132	0	2024	9	INV A	7,566.40	C-061824	NAIL RD IMPROVEMENT
							55,642.52		
ACCOUNT TOTAL							93,832.45		
902	625220			STREET MAINTENANCE					
000541	TRI COUNTY FARM SERV	1-919410	0	2024	8	INV A	2,473.90	C-061824	STREET MAINT
000541	TRI COUNTY FARM SERV	1-919524	0	2024	8	CRM A	-169.95	C-061824	STREET MAINT
							2,303.95		
009591	TRI FIRMA	6638	0	2024	8	INV A	19,505.95	C-061824	STREET MAINT
009591	TRI FIRMA	6641	0	2024	8	INV A	1,477.65	C-061824	STREET MAINT
							20,983.60		
ACCOUNT TOTAL							23,287.55		
902	625520			SIGNALS					
018221	CIVIL-LINK, LLC	80908	0	2024	9	INV A	1,541.41	C-061824	RASO & GREENBROOK T
ACCOUNT TOTAL							1,541.41		
ORG 902 TOTAL							277,356.53		
903	ADMINISTRATIVE EXPENSES								
903	624102			BANK FEES					
013790	HANCOCK BANK	41948	0	2024	9	INV A	950.00	C-061824	12-2-23 THRU 6-1-24
ACCOUNT TOTAL							950.00		
ORG 903 TOTAL							950.00		
904	LITIGATION								
904	622100			PROFESSIONAL SERVICES					
017086	BUTLER SNOW	10429222	0	2024	9	INV A	25,000.00	C-061824	GENERAL SERV THROUG
017086	BUTLER SNOW	10429225	0	2024	9	INV A	17,178.75	C-061824	LEGAL CONTRACT TERM
							42,178.75		
038221	MAYO MALLETTE PLLC	24193	0	2024	9	INV A	328.57	C-061824	TAX COLLECTOR MATTE
ACCOUNT TOTAL							42,507.32		
904	629100			CLAIMS PAYMENTS					
011139	TRAVELERS	645222	0	2024	9	INV A	7,421.00	C-061824	A2F0137/FZD1770/FZD
ACCOUNT TOTAL							7,421.00		
ORG 904 TOTAL							49,928.32		

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
905			LIABILITY INSURANCE						
905	629300		INSURANCE-LIABILITY						
016504	SELECTIVE INSURANCE	7872-2024	0	2024 9	INV A	1,575.00	C-061824	FLD1317872-FLOOD IN	
ACCOUNT TOTAL						1,575.00			
			ORG 905	TOTAL		1,575.00			
FUND 0010 GENERAL FUND						TOTAL:	791,225.63		

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
711	BOND PROJECT EXPENSES								
711	640550							SNOWDEN PEDESTRIAN TRAIL	
018221	CIVIL-LINK, LLC	80914	0	2024	9 INV A	1,418.49	C-061824	GETWELL PEDESTRIAN	
ACCOUNT TOTAL						1,418.49			
ORG 711 TOTAL						1,418.49			
FUND 0100 BOND FUNDED CAP PROJ						TOTAL:	1,418.49		

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
611										
611	623800 90020									
	001540 MURPHY & SONS, INC.	TENNISPAY2			0	2024 9	INV A	237,192.20	C-061824	TENNISPAYAPP2
	002768 KEELING IRRIGATION	S4505829			0	2024 8	INV A	4,991.18	C-061824	NEW TENNIS IRR
	005831 URBANARCH ASSOC PC	23039-A05			0	2024 9	INV A	2,875.00	C-061824	CONSTRUCTION ADMIN
								ACCOUNT TOTAL		245,058.38
611	623800 90021									
	018221 CIVIL-LINK, LLC	80924			0	2024 9	INV A	4,201.12	C-061824	CHERRY VALLEY-PUMP
								ACCOUNT TOTAL		4,201.12
611	623801									
	018221 CIVIL-LINK, LLC	80925			0	2024 9	INV A	12,471.38	C-061824	NEIGHBORHOOD PARKS
								ACCOUNT TOTAL		12,471.38
611	626105									
	022719 UMB CARD SERVICES	6-12-24			0	2024 9	INV A	813.00	C-061824	PURCHASE CARO 5/6-5
	026449 KELLY SEPTIC SER	30773			0	2024 9	INV A	7,460.00	C-061824	PORTA POTTY-RESALE
								ACCOUNT TOTAL		8,273.00
611	626300									
	017044 DESOTO COUNTY	6-5-24			0	2024 9	INV A	8,333.33	C-061824	CONCERT PROMOTER FO
								ACCOUNT TOTAL		8,333.33
						ORG 611	TOTAL	278,337.21		
								FUND 0240 TOURIST & CONVENTION	TOTAL:	278,337.21

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0400									
0400	211400								
010365	NESBIT WATER	6-3-24	0						

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
815	625310			CAPITAL IMPROVEMENTS							
000457	GRAINGER	9103523891	0	2024	9	INV A	534.77	C-061824	UTILITIES SEWER SHO		
022728	FENCING SOLUTIONS &	INV24-2158	24000179	2024	9	INV A	47,550.00	C-061824	FENCE INSTALL AT OO		
022728	FENCING SOLUTIONS &	INV24-2159	0	2024	9	INV A	1,480.00	C-061824	DRILL HOLES		
							49,030.00				
ACCOUNT TOTAL							49,564.77				
ORG 815 TOTAL							199,758.87				
820				UTILITY ADMINISTRATIVE EXPENSE							
820	610400			OFFICE SUPPLIES							
007600	ODP BUSINESS	368079193001	0	2024	9	INV A	351.48	C-061824	PRINTER INK		
007600	ODP BUSINESS	368150080001	0	2024	9	INV A	22.45	C-061824	PENS		
							373.93				
ACCOUNT TOTAL							373.93				
820	625700			TELEPHONE & POSTAGE							
017546	ARISTA	INVAIS0010026	0	2024	9	INV A	6,121.49	C-061824	WTR BILLS 5/24 POST		
ACCOUNT TOTAL							6,121.49				
820	626500			PRINTING							
006685	DEX IMAGING	AR11402018	0	2024	9	INV A	59.53	C-061824	MP212296 COPIER-WTR		
017546	ARISTA	INVAIS0010026	0	2024	9	INV A	1,981.27	C-061824	WTR BILLS 5/24 POST		
ACCOUNT TOTAL							2,040.80				
ORG 820 TOTAL							8,536.22				
825				UTILITY MAINTENANCE EXPENSES							
825	611000			MATERIALS							
000669	CAMPER CITY USA INC	470918	0	2024	9	INV A	778.00	C-061824	BLACK DRAWER BOXES		
000687	SOUTHERN PIPE & SUPP	9536584	0	2024	9	INV A	99.40	C-061824	COUPLINGS		
000687	SOUTHERN PIPE & SUPP	9564720	0	2024	9	INV A	28.70	C-061824	FLANGES		
000687	SOUTHERN PIPE & SUPP	9565718	0	2024	9	INV A	38.80	C-061824	SPIGOT KEYS		
000687	SOUTHERN PIPE & SUPP	9593903	0	2024	9	INV A	37.77	C-061824	COUPLINGS		
000687	SOUTHERN PIPE & SUPP	9606726	0	2024	9	INV A	89.10	C-061824	TUBING CUTTER		
							293.77				
000709	WILLIAMS EQUIPMENT	54247416	0	2024	9	INV A	477.17	C-061824	ADAPTER, GAS WIRE,		
000989	ICM OF MEMPHIS	52488	0	2024	9	INV A	1,402.37	C-061824	CONFINDED SAFETY EQ		

FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001102	SOUTHAVEN SUPPLY	227751	0	2024 9	INV	A	1,145.00	C-061824	MISC SUPPLIES FOR C
007304	O'REILLYS AUTO PARTS	1791-254696	0	2024 9	INV	A	65.90	C-061824	FILTER & FREON
007766	CENTRAL PIPE SUPPLY, S100374601		0	2024 9	INV	A	891.83	C-061824	LOCATING MATERIALS
013793	HERNANDO REDI MIX	79306INV	0	2024 9	INV	A	746.00	C-061824	ROCK
021107	VERMEER MIDSOUTH INC	282863	0	2024 9	INV	A	401.97	C-061824	STABLE BRAID & BLOC
022719	UMB CARD SERVICES	6-12-24	0	2024 9	INV	A	1,376.79	C-061824	PURCHASE CARD 5/6-5
039924	MEMPHIS WINWATER CO.	30180-01	0	2024 9	INV	A	760.66	C-061824	PIPE & FITTINGS
039924	MEMPHIS WINWATER CO.	30195-01	0	2024 9	INV	A	1,221.92	C-061824	PIPE & COUPLINGS
039924	MEMPHIS WINWATER CO.	30209	0	2024 9	INV	A	449.80	C-061824	COUPLINGS CEMENT &
							2,432.38		
ACCOUNT TOTAL							10,011.18		
825	611100			CHEMICALS					
001146	IDEAL CHEMICAL	290784	0	2024 9	INV	A	1,132.55	C-061824	CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	290785	0	2024 9	INV	A	1,132.55	C-061824	CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	290945	0	2024 9	INV	A	3,677.30	C-061824	CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	290946	0	2024 9	INV	A	1,132.55	C-061824	CHEMICALS FOR COLLE
001146	IDEAL CHEMICAL	291138	0	2024 9	INV	A	3,677.30	C-061824	CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	291139	0	2024 9	INV	A	2,289.00	C-061824	CHEMICALS FOR STARL
							13,041.25		
ACCOUNT TOTAL							13,041.25		
825	611300			MAINTENANCE VEHICLES					
029563	LANDERS FORD SOUTH	160983	0	2024 9	INV	A	101.42	C-061824	ROUTINE MAINT TRK #
ACCOUNT TOTAL							101.42		
825	612200			MAINTENANCE EQUIPMENT & BUILD					
000883	AMERICAN TIRE REPAIR	169558	0	2024 9	INV	A	903.00	C-061824	TIRES REPAIR DUMP T
000883	AMERICAN TIRE REPAIR	169559	0	2024 9	INV	A	166.00	C-061824	TIRE REPAIR ON TRAI
000883	AMERICAN TIRE REPAIR	169579	0	2024 9	INV	A	1,113.01	C-061824	TIRES FOR DUMP TRUC
							2,182.01		
010865	RELIABLE EQUIPMENT	HER-1001992	0	2024 9	INV	A	789.99	C-061824	BACKHOE PART
028212	UNITED REFRIGERATION	96588304	0	2024 9	INV	A	149.80	C-061824	AC BLOWER MOTOR FOR
ACCOUNT TOTAL							3,121.80		
825	614000			FUEL & OIL					
025130	BULLFROG MART LLC	1013429	0	2024 9	INV	A	300.00	C-061824	FUEL

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						300.00			
825	622100								
005329	TENCARVA MACHINERY C	CD99138094	0	2024 9	PROFESSIONAL SERVICES INV A	2,590.01	C-061824		REPAIRS GETWELL RD
016939	ADVANCE ELECTRIC	31330	0	2024 9	INV A	652.80	C-061824		REPAIRS AT WHITWORT
018221	CIVIL-LINK, LLC	80915	0	2024 9	INV A	4,455.47	C-061824		UTILITIES RPR SERV
ACCOUNT TOTAL						7,698.28			
			ORG 825	TOTAL		34,273.93			
FUND 0400 UTILITY FUND						TOTAL: 258,665.02			

FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
850	MAINTENANCE EXPENSES								
850	622100	PROFESSIONAL SERVICES							
005430	CASCADE ENGINEERING	241005840	0	2024	8	INV A	34,533.00	C-061824	GARBAGE CARTS
ACCOUNT TOTAL							34,533.00		
ORG 850			TOTAL				34,533.00		
FUND 0450 SANITATION FUND							TOTAL:	34,533.00	

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

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
125	COURT DEPARTMENT								
125	621500			COURT BOND REFUND					
039420	CARR PEYTON GARRETT	3-6-2024	0	2024	9	INV A	400.00	D-061824	CASH BOND REFUND RE
ACCOUNT TOTAL							400.00		
125	621505			COURT SUPPLIES					
001095	VERIZON WIRELESS	9965552132	0	2024	9	INV A	80.02	D-061824	642151677- 06/01/24
007504	PAETEC	76468952	0	2024	9	INV A	105.30	D-061824	TELEPHONE USAGE, IT
ACCOUNT TOTAL							185.32		
ORG 125 TOTAL							585.32		
145	DEPARTMENT OF FINANCE & ADMIN								
145	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	9965552132	0	2024	9	INV A	120.03	D-061824	642151677- 06/01/24
ACCOUNT TOTAL							120.03		
ORG 145 TOTAL							120.03		
150	INFORMATION TECHNOLOGY								
150	610550			NETWORK CONNECTIVITY					
001095	VERIZON WIRELESS	9965552132	0	2024	9	INV A	160.06	D-061824	642151677- 06/01/24
007504	PAETEC	76468952	0	2024	9	INV A	12,603.43	D-061824	TELEPHONE USAGE, IT
ACCOUNT TOTAL							12,763.49		
150	614000			GASOLINE/OIL					
006919	FUELMAN	NP66564542	0	2024	9	INV A	94.27	D-061824	IT FUEL
006919	FUELMAN	NP66606467	0	2024	9	INV A	147.01	D-061824	IT FUEL
							241.28		
ACCOUNT TOTAL							241.28		
150	625700			TELEPHONE/POSTAGE					
001095	VERIZON WIRELESS	9965552132	0	2024	9	INV A	40.01	D-061824	642151677- 06/01/24
ACCOUNT TOTAL							40.01		
ORG 150 TOTAL							13,044.78		
155	CITY CLERK								
155	622100			PROFESSIONAL SERVICES					
034374	TRUE MEDICAL TESTING 4086		0	2024	9	INV P	45.00	D-061824	217588 PRE EMP DRUG SCREEN
ACCOUNT TOTAL							45.00		

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
155	625700	007504	PAETEC	76468952	0	2024	9	INV A	651.54 D-061824		TELEPHONE USAGE, IT
									651.54		
						ORG 155		TOTAL	696.54		
180	622100										PLANNING / ENGINEERING DEPT
180	030534	DATAFACTS	R0165675	0	2024	9	INV P		19.68 D-061824	217916	PRE EMP BACKGROUND
	034086	JAMES CHRIS	SEPT2023-1	0	2024	9	INV P		100.00 D-061824	217911	PLANNING COMMISSION
	034374	TRUE MEDICAL TESTING	4165	0	2024	9	INV P		45.00 D-061824	217588	PRE EMP DRUG SCREEN
	034374	TRUE MEDICAL TESTING	4588	0	2024	9	INV P		45.00 D-061824	217922	PRE EMP DRUG SCREEN
									90.00		
									209.68		
180	625700	001095	VERIZON WIRELESS	9965552132	0	2024	9	INV A	680.17 D-061824		642151677- 06/01/24
									680.17		
						ORG 180		TOTAL	889.85		
211	614000										POLICE DEPARTMENT
211	006919	FUELMAN	NP66500931	0	2024	8	INV P		9,115.18 D-061824	217481	FUEL FOR FLEET
	006919	FUELMAN	NP66564227	0	2024	9	INV P		8,096.92 D-061824	217965	FUEL FOR FLEETS
									17,212.10		
									17,212.10		
211	622100	030534	DATAFACTS	199551	0	2024	9	INV P	168.00 D-061824	217467	PRE EMP SCREENINGS
									168.00		
211	625700	001095	VERIZON WIRELESS	9965552132	0	2024	9	INV A	6,275.65 D-061824		642151677- 06/01/24
	001167	AT&T MOBILITY	7424-0524	0	2024	9	INV A		4,728.85 D-061824		UTILITIES SCADA CRA
	007504	PAETEC	76468952	0	2024	9	INV A		192.84 D-061824		TELEPHONE USAGE, IT
	018521	SOUTHERN TELECOMMUNI	6-3-24	0	2024	9	INV P		553.78 D-061824	217921	MONTHLY SERV
	039048	AT&T	513789	0	2024	9	INV A		95.00 D-061824		CELL PHONE DUMP

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL							11,846.12			
211	626000			UTILITIES						
001145	ATMOS ENERGY	4805-0624	0	2024	9	INV P	46.44	D-061824	217420	4029104805 7230 HIG
001145	ATMOS ENERGY	6621-0624	0	2024	9	INV P	75.38	D-061824	217420	3020696621 6450 GET
001145	ATMOS ENERGY	6889-0624	0	2024	9	INV P	41.06	D-061824	217929	3017116889-8691 NOR
							162.88			
ACCOUNT TOTAL							162.88			
211	626900			TRAVEL & TRAINING						
030526	SHELBY CO SHERIFF	JUNE10-14	0	2024	9	INV P	352.00	D-061824	217920	FTO CERT FOR 8 ATTE
ACCOUNT TOTAL							352.00			
211	630400			MACHINERY & EQUIPMENT						
013136	AT&T	1878-0524	0	2024	9	INV P	24,831.24	D-061824	217907	CAD & MOBILE
ACCOUNT TOTAL							24,831.24			
ORG 211 TOTAL							54,572.34			
215	EMERGENCY SERVICES									
215	622100			PROFESSIONAL FEES						
030534	DATAFACTS	199551	0	2024	9	INV P	69.00	D-061824	217467	PRE EMP SCREENINGS
ACCOUNT TOTAL							69.00			
ORG 215 TOTAL							69.00			
290	FIRE DEPARTMENT									
290	622100			PROFESSIONAL SERVICES						
030534	DATAFACTS	199551	0	2024	9	INV P	65.00	D-061824	217467	PRE EMP SCREENINGS
034374	TRUE MEDICAL TESTING	4165	0	2024	9	INV P	45.00	D-061824	217588	PRE EMP ORUG SCREEN
038330	BACK ON TRACK CHIROP	SFD5302024	0	2024	8	INV P	840.00	D-061824	217421	PRE EMP SCREENING
ACCOUNT TOTAL							950.00			
290	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	9965552132	0	2024	9	INV A	880.72	D-061824		642151677- 06/01/24
001167	AT&T MOBILITY	3065-0524	0	2024	9	INV A	2,016.29	D-061824		287288053065-FD CEL
007504	PAETEC	76468952	0	2024	9	INV A	101.59	D-061824		TELEPHONE USAGE, IT
ACCOUNT TOTAL							2,998.60			
290	626000			UTILITIES						
001145	ATMOS ENERGY	1390-0624	0	2024	9	INV P	291.02	D-061824	217420	3020521390 6050 ELM

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION	
001145	ATMOS ENERGY	4569-0524	0	2024 9	INV P	293.36	D-061824	217915	3020654569-6450	GET
001145	ATMOS ENERGY	4569-0624	0	2024 9	INV P	293.36	D-061824	217420	3020654569 6450	GET
001145	ATMOS ENERGY	9368-0624	0	2024 9	INV A	276.07	D-061824		3016939368-1940	STA
						1,153.81				
ACCOUNT TOTAL						1,153.81				
ORG 290 TOTAL						5,102.41				
311	PUBLIC WORKS DEPARTMENT									
311	622100	PROFESSIONAL SERVICES								
030534	DATAFACTS	R0165675	0	2024 9	INV P	19.68	D-061824	217916	PRE EMP BACKGROUND	
034374	TRUE MEDICAL TESTING	4086	0	2024 9	INV P	45.00	D-061824	217588	PRE EMP DRUG SCREEN	
034374	TRUE MEDICAL TESTING	4165	0	2024 9	INV P	45.00	D-061824	217588	PRE EMP DRUG SCREEN	
						90.00				
ACCOUNT TOTAL						109.68				
311	625700	TELEPHONE & POSTAGE								
001095	VERIZON WIRELESS	9965552132	0	2024 9	INV A	40.01	D-061824		642151677- 06/01/24	
007504	PAETEC	76468952	0	2024 9	INV A	77.05	D-061824		TELEPHONE USAGE, IT	
ACCOUNT TOTAL						117.06				
311	626000	UTILITIES								
000966	ENTERGY	415004679277	0	2024 9	INV A	3.46	D-061824		CHERRY BLOSSOM PKWY	
001145	ATMOS ENERGY	6196-0624	0	2024 9	INV P	70.49	D-061824	217420	3016966196 5813	PEP
001145	ATMOS ENERGY	6445-0624	0	2024 9	INV P	47.58	D-061824	217420	3016966445 5813	PEP
001145	ATMOS ENERGY	6721-0624	0	2024 9	INV P	319.58	D-061824	217420	3016966721 813	PEPP
						437.65				
ACCOUNT TOTAL						441.11				
311	630400	MACHINERY & EQUIPMENT								
016582	CONTRACTORS SUPPLY P	140985	24000224	2024 9	INV P	169,000.00	D-061824	217910	2021 Sany SY 225 LC	
ACCOUNT TOTAL						169,000.00				
ORG 311 TOTAL						169,667.85				
315	CITY TRAFFIC AND STREETS LIGHT									
315	626000	UTILITIES								
000966	ENTERGY	100006697857	0	2024 9	INV P	250.32	D-061824	217477	110822012 STATELINE	
000966	ENTERGY	100006703747	0	2024 9	INV P	46.04	D-061824	217477	129563102 426 STARL	
000966	ENTERGY	1012282952	0	2024 9	INV A	147.11	D-061824		100968049-8770 NORT	
000966	ENTERGY	225007013418	0	2024 8	INV P	60.99	D-061824	217415	160129912-HWY 51 @	

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
000966	ENTERGY	2600060969857	0	2024	9	INV A	1.33	D-061824		16838005-4830 AIRWA
000966	ENTERGY	340004221286	0	2024	9	INV P	11.31	D-061824	217478	89409965 ESTATES OF
000966	ENTERGY	360004082274	0	2024	9	INV P	48.04	D-061824	217477	50881416 4005 STATE
000966	ENTERGY	435004566454	0	2024	9	INV P	163.22	D-061824	217477	19041425 GOODMAN AN
000966	ENTERGY	435004573210	0	2024	9	INV A	65.18	D-061824		153800891-GOODMAN R
000966	ENTERGY	450003373678	0	2024	9	INV P	293.91	D-061824	217477	100253780 GOODMAN &
000966	ENTERGY	550001568187	0	2024	9	INV A	3.59	D-061824		164909244- GETWELL
000966	ENTERGY	60008320885	0	2024	9	INV P	43.28	D-061824	217477	16835951 STATELINER
000966	ENTERGY	60008320886	0	2024	9	INV P	103.24	D-061824	217477	16839979 ST LINE RD
000966	ENTERGY	60008320887	0	2024	9	INV P	23.47	D-061824	217478	16850182 GREENBROOK
000966	ENTERGY	60008320888	0	2024	9	INV P	12.25	D-061824	217478	16850398 GREENBROOK
000966	ENTERGY	80008117312	0	2024	9	INV P	163.22	D-061824	217477	16330888 GOODMAN RD
000966	ENTERGY	9607321	0	2024	9	INV P	18.68	D-061824	217478	672225647 2719 BROO
							1,455.18			
001105	NORTHCENTRAL ELECTRI	7002-0624	0	2024	9	INV P	110.06	D-061824	217547	59247002 MALONE RD
001105	NORTHCENTRAL ELECTRI	7009-0624	0	2024	9	INV P	532.38	D-061824	217547	59247009 3750 FREEM
001105	NORTHCENTRAL ELECTRI	7012-0624	0	2024	9	INV P	127.16	D-061824	217547	59247012 3750 FREEM
001105	NORTHCENTRAL ELECTRI	7013-0624	0	2024	9	INV P	29.37	D-061824	217547	59247013 3750 FREEM
001105	NORTHCENTRAL ELECTRI	7017-0624	0	2024	9	INV P	30.91	D-061824	217547	59247017 STATELINE/
001105	NORTHCENTRAL ELECTRI	7018-0624	0	2024	9	INV P	45.05	D-061824	217547	59247018 GOODMAN RD
							874.93			
ACCOUNT TOTAL							2,330.11			
ORG 315 TOTAL							2,330.11			
PARKS DEPARTMENT										
411	610400	OFFICE SUPPLIES								
021382	PETTY CASH	6-4-24	0	2024	9	INV P	132.65	D-061824	217912	REIMBURSEMENT-INK P
ACCOUNT TOTAL							132.65			
411	612200	MAINTENANCE EQUIPMENT & BUILD								
000687	SOUTHERN PIPE & SUPP	9461409-1	0	2024	9	INV P	132.77	D-061824	217913	TOILET BOWL SPUD
000687	SOUTHERN PIPE & SUPP	9488074-1	0	2024	9	INV P	59.52	D-061824	217913	HARDWARE
							192.29			
ACCOUNT TOTAL							192.29			
411	622100	PROFESSIONAL SERVICES								
002041	JOEY TREADWAY	6-5-24	0	2024	9	INV P	268.63	D-061824	217919	DELIQUENT 2021 PROP
030534	DATAFACTS	199552	0	2024	9	INV P	13.50	D-061824	217467	PRE EMP SCREENING
030534	DATAFACTS	R0165675	0	2024	9	INV P	42.54	D-061824	217916	PRE EMP BACKGROUND
							56.04			
034374	TRUE MEDICAL TESTING	4588	0	2024	9	INV P	90.00	D-061824	217922	PRE EMP DRUG SCREEN

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL							414.67				
411	625700			TELEPHONE & POSTAGE							
001095	VERIZON WIRELESS	9965552132	0	2024	9	INV A	400.10	D-061824	642151677- 06/01/24		
018521	SOUTHERN TELECOMMUNI	6-3-24	0	2024	9	INV P	157.11	D-061824	217921	MONTHLY SERV	
ACCOUNT TOTAL							557.21				
411	626000			UTILITIES							
000966	ENTERGY	445004492194	0	2024	9	INV P	40.63	D-061824	217478	16836454	4700 STATE
000966	ENTERGY	445004492195	0	2024	9	INV P	317.38	D-061824	217477	16838229	4700 STATE
							358.01				
001105	NORTHCENTRAL ELECTRI	7016-0624	0	2024	9	INV P	155.60	D-061824	217547	59247016	3656 PINE
001145	ATMOS ENERGY	3332-0624	0	2024	9	INV P	651.97	D-061824	217420	3015253332	7360 HIG
001145	ATMOS ENERGY	4564-0524	0	2024	9	INV P	43.93	D-061824	217908	3061364564-1551	DOR
001145	ATMOS ENERGY	6459-0524	0	2024	8	INV P	173.05	D-061824	217413	3015476459-3335	PIN
001145	ATMOS ENERGY	6619-0524	0	2024	8	INV P	55.29	D-061824	217413	3015476619-6275	SNO
001145	ATMOS ENERGY	7003-0524	0	2024	8	INV P	77.00	D-061824	217413	7039367003-3656	PIN
001145	ATMOS ENERGY	7730-0624	0	2024	9	INV P	50.85	D-061824	217929	3015017730-1320	BRO
001145	ATMOS ENERGY	7945-0624	0	2024	9	INV P	80.22	D-061824	217929	3015017945-8710	NOR
001145	ATMOS ENERGY	8239-0624	0	2024	9	INV P	50.49	D-061824	217420	3015018239	6070 SNO
							1,182.80				
016529	DIRECTV	21298039X240529	0	2024	9	INV P	417.80	D-061824	217917	21298039X240529-TV	
018521	SOUTHERN TELECOMMUNI	6-3-24	0	2024	9	INV P	78.54	D-061824	217921	MONTHLY SERV	
ACCOUNT TOTAL							2,192.75				
ORG 411 TOTAL							3,489.57				
PARK TOURNAMENTS											
412	600100			WAGES AND SALARIES							
039427	COOPER CRAPA	5-31-24	0	2024	8	INV P	110.94	D-061824	217414	MANUAL CHECK	
ACCOUNT TOTAL							110.94				
412	612400			RESELL / CONCESSION EXPENSE							
003538	SYSCO CORPORATION	414577829	0	2024	9	INV P	5,800.53	D-061824	217914	CONCESSION	
ACCOUNT TOTAL							5,800.53				
412	622100			PROFESSIONAL FEES							
030534	DATAFACTS	R0165675	0	2024	9	INV P	28.36	D-061824	217916	PRE EMP BACKGROUND	
ACCOUNT TOTAL							28.36				

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
412	627901	TOURNAMENT UMPIRE FEES									
001051	MALONE TERRY	6-2-24	0	2024	8	INV	P	425.00	D-061824	217531	PG STATE CHAMPIONSH
001051	MALONE TERRY	6-9-24	0	2024	9	INV	P	435.00	D-061824	218004	BASEBALL TRNMNTS UM
								860.00			
001058	TRUITT CHARLES	6-2-24	0	2024	8	INV	P	335.00	D-061824	217589	PG STATE CHAMPIONSH
001058	TRUITT CHARLES	6-9-24	0	2024	9	INV	P	155.00	D-061824	218046	BASEBALL TRNMNTS UM
								490.00			
001068	GUNN, DEWAYNE	6-2-24	0	2024	8	INV	P	370.00	D-061824	217487	PG STATE CHAMPIONSH
001068	GUNN, DEWAYNE	6-9-24	0	2024	9	INV	P	380.00	D-061824	217969	BASEBALL TRNMNTS UM
								750.00			
002743	WRICE WILLIE	6-9-24	0	2024	9	INV	P	325.00	D-061824	218057	BASEBALL TRNMNTS UM
002749	HENTZ JEFF	6-2-24	0	2024	8	INV	P	830.00	D-061824	217498	PG STATE CHAMPIONSH
002749	HENTZ JEFF	6-9-24	0	2024	9	INV	P	800.00	D-061824	217976	BASEBALL TRNMNTS UM
								1,630.00			
004615	GABBERT JAMIE	6-2-24	0	2024	8	INV	P	165.00	D-061824	217482	PG STATE CHAMPIONSH
008250	NYE ERIC	6-9-24	0	2024	9	INV	P	360.00	D-061824	218014	BASEBALL TRNMNTS UM
008272	STOCKTON RANDY	6-2-24	0	2024	8	INV	P	585.00	D-061824	217581	PG STATE CHAMPIONSH
008272	STOCKTON RANDY	6-9-24	0	2024	9	INV	P	600.00	D-061824	218037	BASEBALL TRNMNTS UM
								1,185.00			
008692	WELCH HENRY JOEY	6-2-24	0	2024	8	INV	P	960.00	D-061824	217599	JUNE BUG MEMORIAL M
008764	BEASLEY GARY	6-2-24	0	2024	8	INV	P	1,879.00	D-061824	217427	PG STATE CHAMPIONSH
008764	BEASLEY GARY	6-9-24	0	2024	9	INV	P	1,791.00	D-061824	217932	BASEBALL TRNMNTS UM
								3,670.00			
008915	RUCKER JOSEPH M	6-2-24	0	2024	8	INV	P	420.00	D-061824	217565	JUNE BUG MEMORIAL M
009136	SINQUEFIELD MURRAY	6-2-24	0	2024	8	INV	P	580.00	D-061824	217570	PG STATE CHAMPIONSH
009479	HILL ROBERT LEWIS	6-2-24	0	2024	8	INV	P	280.00	D-061824	217500	PG STATE CHAMPIONSH
009479	HILL ROBERT LEWIS	6-9-24	0	2024	9	INV	P	300.00	D-061824	217978	BASEBALL TRNMNTS UM
								580.00			
009480	BAXTER ED	6-2-24	0	2024	8	INV	P	425.00	D-061824	217426	PG STATE CHAMPIONSH
009480	BAXTER ED	6-9-24	0	2024	9	INV	P	395.00	D-061824	217931	BASEBALL TRNMNTS UM

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION		
							820.00					
009854	BARNETT PHILLIP	6-2-24	0	2024	8	INV P	360.00 D-061824		217423	JUNE BUG MEMORIAL M		
010184	ACKERMAN JOHNNY	6-2-24	0	2024	8	INV P	800.00 D-061824		217417	PG STATE CHAMPIONSH		
010184	ACKERMAN JOHNNY	6-9-24	0	2024	9	INV P	800.00 D-061824		217926	BASEBALL TRNMNTS UM		
							1,600.00					
010287	CLYNES DENNIS	6-2-24	0	2024	8	INV P	615.00 D-061824		217456	PG STATE CHAMPIONSH		
010287	CLYNES DENNIS	6-9-24	0	2024	9	INV P	420.00 D-061824		217950	BASEBALL TRNMNTS UM		
							1,035.00					
010300	JONES LARRY SHANE	6-9-24	0	2024	9	INV P	100.00 D-061824		217988	SUMMER CELEBRATION		
011652	WRENN DALE	6-2-24	0	2024	8	INV P	820.00 D-061824		217607	PG STATE CHAMPIONSH		
011652	WRENN DALE	6-9-24	0	2024	9	INV P	625.00 D-061824		218056	BASEBALL TRNMNTS UM		
							1,445.00					
011656	JORDAN BRANDON	6-2-24	0	2024	8	INV P	375.00 D-061824		217515	PG STATE CHAMPIONSH		
011656	JORDAN BRANDON	6-9-24	0	2024	9	INV P	750.00 D-061824		217991	BASEBALL TRNMNTS UM		
							1,125.00					
012494	MILTON QUINTON	6-2-24	0	2024	8	INV P	685.00 D-061824		217536	PG STATE CHAMPIONSH		
012494	MILTON QUINTON	6-9-24	0	2024	9	INV P	455.00 D-061824		218007	BASEBALL TRNMNTS UM		
							1,140.00					
013427	ENNIS DENNIS	6-2-24	0	2024	8	INV P	180.00 D-061824		217476	JUNE BUG MEMORIAL M		
016127	GAGLIANO PAUL	6-2-24	0	2024	8	INV P	345.00 D-061824		217483	PG STATE CHAMPIONSH		
016127	GAGLIANO PAUL	6-9-24	0	2024	9	INV P	420.00 D-061824		217966	BASEBALL TRNMNTS UM		
							765.00					
016709	DAVIS DANIEL	6-2-24	0	2024	8	INV P	1,025.00 D-061824		217468	PG STATE CHAMPIONSH		
016709	DAVIS DANIEL	6-9-24	0	2024	9	INV P	1,000.00 D-061824		217956	BASEBALL TRNMNTS UM		
							2,025.00					
017285	STAFFORD ALICIA	6-3-24	0	2024	9	INV P	75.00 D-061824		217575	STATE CHAMPIONSHIP		
017285	STAFFORD ALICIA	6-9-24	0	2024	9	INV P	120.00 D-061824		218034	SUMMER CELEBRATION		
							195.00					
018965	WAMMACK TERRY	6-2-24	0	2024	8	INV P	345.00 D-061824		217594	PG STATE CHAMPIONSH		
019034	TELLIS SAMMIE	6-9-24	0	2024	9	INV P	600.00 D-061824		218041	BASEBALL TRNMNTS UM		

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YEAR/PERIOD: 2024/1 TO 2024/9		INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK	DESCRIPTION
ACCOUNT/VENDOR													
019955 HARFORD SCOTT	6-2-24	0	2024	8	INV P	165.00	D-061824	217494	PG STATE CHAMPIONSH				
021362 MUNNS JEREMY	6-2-24	0	2024	8	INV P	450.00	D-061824	217545	PG STATE CHAMPIONSH				
021366 DEAN JESSE CALVIN	6-2-24	0	2024	8	INV P	130.00	D-061824	217470	PG STATE CHAMPIONSH				
021366 DEAN JESSE CALVIN	6-9-24	0	2024	9	INV P	260.00	D-061824	217957	BASEBALL TRNMNTS UM				
						390.00							
021367 BREWER MICHAEL	6-2-24	0	2024	8	INV P	355.00	D-061824	217433	PG STATE CHAMPIONSH				
021370 GORE JAMES HUNTER	6-2-24	0	2024	8	INV P	380.00	D-061824	217486	PG STATE CHAMPIONSH				
021370 GORE JAMES HUNTER	6-9-24	0	2024	9	INV P	355.00	D-061824	217968	BASEBALL TRNMNTS UM				
						735.00							
021399 JORDAN JORDAN	6-3-24	0	2024	9	INV P	1,759.00	D-061824	217516	STATE CHAMPIONSHIP				
021399 JORDAN JORDAN	6-9-24	0	2024	9	INV P	1,352.00	D-061824	217992	SUMMER CELEBRATION				
						3,111.00							
023087 WATSON LAWRENCE	6-2-24	0	2024	8	INV P	645.00	D-061824	217596	PG STATE CHAMPIONSH				
023087 WATSON LAWRENCE	6-9-24	0	2024	9	INV P	520.00	D-061824	218050	BASEBALL TRNMNTS UM				
						1,165.00							
023182 CASHION JOHN H	6-9-24	0	2024	9	INV P	260.00	D-061824	217945	BASEBALL TRNMNTS UM				
023354 SEAGO DANIEL PETE	6-9-24	0	2024	9	INV P	285.00	D-061824	218027	BASEBALL TRNMNTS UM				
023440 CANADY DONNIE	6-2-24	0	2024	8	INV P	600.00	D-061824	217447	JUNE BUG MEMORIAL M				
024515 BOND STEVE	6-2-24	0	2024	8	INV P	455.00	D-061824	217432	PG STATE CHAMPIONSH				
024515 BOND STEVE	6-9-24	0	2024	9	INV P	455.00	D-061824	217935	BASEBALL TRNMNTS UM				
						910.00							
024526 LACEY PATRICK	6-2-24	0	2024	8	INV P	360.00	D-061824	217523	PG STATE CHAMPIONSH				
024526 LACEY PATRICK	6-9-24	0	2024	9	INV P	390.00	D-061824	217997	BASEBALL TRNMNTS UM				
						750.00							
025315 GOODING BLAKE	6-2-24	0	2024	8	INV P	300.00	D-061824	217485	PG STATE CHAMPIONSH				
025315 GOODING BLAKE	6-9-24	0	2024	9	INV P	430.00	D-061824	217967	BASEBALL TRNMNTS UM				
						730.00							
026232 TATKO MARK	6-2-24	0	2024	8	INV P	2,571.00	D-061824	217584	PG STATE CHAMPIONSH				
026232 TATKO MARK	6-9-24	0	2024	9	INV P	2,439.00	D-061824	218040	BASEBALL TRNMNTS UM				
						5,010.00							

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YEAR/PERIOD: 2024/1 TO 2024/9		INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK	DESCRIPTION
ACCOUNT/VENDOR													
026234 CLARK NICHOLAS	6-2-24	0	2024	8	INV P					195.00	D-061824	217455	PG STATE CHAMPIONSH
026234 CLARK NICHOLAS	6-9-24	0	2024	9	INV P					600.00	D-061824	217948	BASEBALL TRNMNTS UM
										795.00			
026606 FARMER TAJMAHAL	6-2-24	0	2024	8	INV P					505.00	D-061824	217479	PG STATE CHAMPIONSH
026606 FARMER TAJMAHAL	6-9-24	0	2024	9	INV P					420.00	D-061824	217963	BASEBALL TRNMNTS UM
										925.00			
026760 WILSON VICTORIA	6-2-24	0	2024	8	INV P					575.00	D-061824	217606	JUNE BUG MEMORIAL M
027299 ELLIS ORLANDO	6-2-24	0	2024	8	INV P					840.00	D-061824	217475	PG STATE CHAMPIONSH
027299 ELLIS ORLANDO	6-9-24	0	2024	9	INV P					780.00	D-061824	217962	BASEBALL TRNMNTS UM
										1,620.00			
027984 CRITTENDEN TAYLOR	6-3-24	0	2024	9	INV P					50.00	D-061824	217465	JUNE BUG SCOREKEEPE
027984 CRITTENDEN TAYLOR	6-9-24	0	2024	9	INV P					50.00	D-061824	217953	SUMMER CELEBRATION
										100.00			
028010 MOORE TIMMY RYAN	6-9-24	0	2024	9	INV P					330.00	D-061824	218012	BASEBALL TRNMNTS UM
028224 WALKER KEVIN	6-2-24	0	2024	8	INV P					475.00	D-061824	217593	PG STATE CHAMPIONSH
028224 WALKER KEVIN	6-9-24	0	2024	9	INV P					545.00	D-061824	218048	BASEBALL TRNMNTS UM
										1,020.00			
028303 DAVIS THOMAS	6-2-24	0	2024	8	INV P					660.00	D-061824	217469	PG STATE CHAMPIONSH
028396 FROST JONATHAN	6-2-24	0	2024	8	INV P					600.00	D-061824	217480	JUNE BUG MEMORIAL M
028487 JOHNSON LEROY	6-2-24	0	2024	8	INV P					470.00	D-061824	217512	PG STATE CHAMPIONSH
028487 JOHNSON LEROY	6-9-24	0	2024	9	INV P					330.00	D-061824	217987	BASEBALL TRNMNTS UM
										800.00			
029256 CARMICHAEL JONATHAN	6-2-24	0	2024	8	INV P					2,881.00	D-061824	217449	JUNE BUG MEMORIAL M
029772 BENAFIELD STEPHEN	6-2-24	0	2024	8	INV P					840.00	D-061824	217428	JUNE BUG MEMORIAL M
029777 ORF GAYLON	6-2-24	0	2024	8	INV P					900.00	D-061824	217549	JUNE BUG MEMORIAL M
029779 COLLINS TIMOTHY	6-2-24	0	2024	8	INV P					720.00	D-061824	217461	JUNE BUG MEMORIAL M
029942 ARVIN PHILLIP	6-9-24	0	2024	9	INV P					160.00	D-061824	217928	BASEBALL TRNMNTS UM
030217 DOGAN JEREMY	6-2-24	0	2024	8	INV P					840.00	D-061824	217472	JUNE BUG MEMORIAL M
030373 DOVE RANDY	6-2-24	0	2024	8	INV P					490.00	D-061824	217473	PG STATE CHAMPIONSH

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YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
030374	PACILEO JIM	6-2-24	0	2024	8	INV	P		490.00 D-061824	217551	PG STATE CHAMPIONSH
030374	PACILEO JIM	6-9-24	0	2024	9	INV	P		555.00 D-061824	218015	BASEBALL TRNMNTS UM
									1,045.00		
030405	SPENCE SCOTTY	6-2-24	0	2024	8	INV	P		780.00 D-061824	217574	JUNE BUG MEMORIAL M
030790	CLARK FERNANDO	6-2-24	0	2024	8	INV	P		420.00 D-061824	217454	PG STATE CHAMPIONSH
030790	CLARK FERNANDO	6-9-24	0	2024	9	INV	P		430.00 D-061824	217947	BASEBALL TRNMNTS UM
									850.00		
032079	LANE MARIO	6-2-24	0	2024	8	INV	P		510.00 D-061824	217524	PG STATE CHAMPIONSH
032079	LANE MARIO	6-9-24	0	2024	9	INV	P		585.00 D-061824	217998	BASEBALL TRNMNTS UM
									1,095.00		
032093	MONCRIEF HAROLD	6-2-24	0	2024	8	INV	P		195.00 D-061824	217539	PG STATE CHAMPIONSH
032093	MONCRIEF HAROLD	6-9-24	0	2024	9	INV	P		195.00 D-061824	218009	BASEBALL TRNMNTS UM
									390.00		
032094	HOOGES JADARRIUS	6-2-24	0	2024	8	INV	P		545.00 D-061824	217501	PG STATE CHAMPIONSH
032094	HODGES JADARRIUS	6-9-24	0	2024	9	INV	P		375.00 D-061824	217979	BASEBALL TRNMNTS UM
									920.00		
032102	BURDETTE AMANDA	6-3-24	0	2024	9	INV	P		420.00 D-061824	217440	STATE CHAMPIONSHIP
032102	BURDETTE AMANDA	6-9-24	0	2024	9	INV	P		420.00 D-061824	217942	SUMMER CELEBRATION
									840.00		
032180	THERRELL STAN JR	6-9-24	0	2024	9	INV	P		160.00 D-061824	218042	BASEBALL TRNMNTS UM
032191	WILSON BRYAN PATRICK	6-2-24	0	2024	8	INV	P		595.00 D-061824	217604	PG STATE CHAMPIONSH
032202	BROWN STAN	6-2-24	0	2024	8	INV	P		480.00 D-061824	217436	JUNE BUG MEMORIAL M
032210	WATKINS ARBEDELL	6-2-24	0	2024	8	INV	P		635.00 D-061824	217595	PG STATE CHAMPIONSH
032210	WATKINS ARBEDELL	6-9-24	0	2024	9	INV	P		635.00 D-061824	218049	BASEBALL TRNMNTS UM
									1,270.00		
032275	TURNER NOLAN	6-3-24	0	2024	9	INV	P		225.00 D-061824	217590	JUNE BUG SCOREKEEPE
032275	TURNER NOLAN	6-9-24	0	2024	9	INV	P		150.00 D-061824	218047	SUMMER CELEBRATION
									375.00		
033258	KNOTT STEPHEN	6-2-24	0	2024	8	INV	P		425.00 D-061824	217519	PG STATE CHAMPIONSH
033258	KNOTT STEPHEN	6-9-24	0	2024	9	INV	P		325.00 D-061824	217995	BASEBALL TRNMNTS UM

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YEAR/PERIOD: 2024/1 TO 2024/9		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
						750.00		
033376 CASTILLO ROBERTO	6-2-24		0	2024 8	INV P	540.00 D-061824	217453	JUNE BUG MEMORIAL M
033445 ROGERS DONALD PATRIC	6-9-24		0	2024 9	INV P	390.00 D-061824	218024	BASEBALL TRNMNTS UM
033450 JONES STANLEY WAYNE	6-2-24		0	2024 8	INV P	700.00 D-061824	217513	PG STATE CHAMPIONSH
033450 JONES STANLEY WAYNE	6-9-24		0	2024 9	INV P	540.00 D-061824	217989	BASEBALL TRNMNTS UM
						1,240.00		
033494 KOHNKE MATTHEW S	6-2-24		0	2024 8	INV P	420.00 D-061824	217521	PG STATE CHAMPIONSH
033595 MOODY KIRSTEN	6-3-24		0	2024 9	INV P	175.00 D-061824	217540	STATE CHAMPIONSHIP
033748 CASSELL ROBERT	6-2-24		0	2024 8	INV P	635.00 D-061824	217452	PG STATE CHAMPIONSH
033748 CASSELL ROBERT	6-9-24		0	2024 9	INV P	535.00 D-061824	217946	BASEBALL TRNMNTS UM
						1,170.00		
033751 STONER RACHEL	6-3-24		0	2024 9	INV P	125.00 D-061824	217583	STATE CHAMPIONSHIP
033751 STONER RACHEL	6-9-24		0	2024 9	INV P	200.00 D-061824	218039	SUMMER CELEBRATION
						325.00		
034000 GUTH THOMAS	6-2-24		0	2024 8	INV P	540.00 D-061824	217488	JUNE BUG MEMORIAL M
034390 DESTEFANO LONDON	6-9-24		0	2024 9	INV P	570.00 D-061824	217958	BASEBALL TRNMNTS UM
034391 RAINY GEORGE ANDREW	6-3-24		0	2024 9	INV P	390.00 D-061824	217559	STATE CHAMPIONSHIP
034391 RAINY GEORGE ANDREW	6-9-24		0	2024 9	INV P	280.00 D-061824	218021	SUMMER CELEBRATION
						670.00		
034394 RICH KELSEY	6-3-24		0	2024 9	INV P	330.00 D-061824	217561	STATE CHAMPIONSHIP
034394 RICH KELSEY	6-9-24		0	2024 9	INV P	230.00 D-061824	218023	SUMMER CELEBRATION
						560.00		
034591 HARRIS MARSHON K	6-2-24		0	2024 8	INV P	605.00 D-061824	217495	PG STATE CHAMPIONSH
034591 HARRIS MARSHON K	6-9-24		0	2024 9	INV P	660.00 D-061824	217973	BASEBALL TRNMNTS UM
						1,265.00		
034690 DINKINS MICHAEL	6-2-24		0	2024 8	INV P	360.00 D-061824	217471	JUNE BUG MEMORIAL M
035272 COX MADISON	6-9-24		0	2024 9	INV P	50.00 D-061824	217952	SUMMER CELEBRATION
035273 BROWNLEE MELISSA	6-2-24		0	2024 9	INV P	250.00 D-061824	217909	JUNE BUG SCOREKEEPE
035273 BROWNLEE MELISSA	6-9-24		0	2024 9	INV P	225.00 D-061824	217940	SUMMER CELEBRATION

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YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
								475.00		
035283	HILL AMY	6-3-24	0	2024	9	INV P		180.00	D-061824	217499 STATE CHAMPIONSHIP
035283	HILL AMY	6-9-24	0	2024	9	INV P		160.00	D-061824	217977 SUMMER CELEBRATION
								340.00		
035290	SIPPS CAMERON	6-9-24	0	2024	9	INV P		100.00	D-061824	218030 SUMMER CELEBRATION
035360	SIMPSON III EARNEST	6-2-24	0	2024	8	INV P		600.00	D-061824	217569 PG STATE CHAMPIONSH
035360	SIMPSON III EARNEST	6-9-24	0	2024	9	INV P		535.00	D-061824	218028 BASEBALL TRNMNTS UM
								1,135.00		
035362	RIEVES DEMARCUS	6-2-24	0	2024	8	INV P		415.00	D-061824	217563 PG STATE CHAMPIONSH
035364	SMITH BRANDON COLT	6-2-24	0	2024	8	INV P		365.00	D-061824	217572 PG STATE CHAMPIONSH
035364	SMITH BRANDON COLT	6-9-24	0	2024	9	INV P		585.00	D-061824	218031 BASEBALL TRNMNTS UM
								950.00		
035367	BIBLE JOSH	6-2-24	0	2024	8	INV P		555.00	D-061824	217430 PG STATE CHAMPIONSH
035367	BIBLE JOSH	6-9-24	0	2024	9	INV P		380.00	D-061824	217934 BASEBALL TRNMNTS UM
								935.00		
035368	WEST CALEB	6-2-24	0	2024	8	INV P		345.00	D-061824	217602 PG STATE CHAMPIONSH
035368	WEST CALEB	6-9-24	0	2024	9	INV P		270.00	D-061824	218052 BASEBALL TRNMNTS UM
								615.00		
035394	CASCIO CHRIS	6-9-24	0	2024	9	INV P		325.00	D-061824	217944 BASEBALL TRNMNTS UM
035395	CLARK VICKI	6-9-24	0	2024	9	INV P		280.00	D-061824	217949 BASEBALL TRNMNTS UM
035416	TURNMIRE CARMEN	6-3-24	0	2024	9	INV P		125.00	D-061824	217591 STATE CHAMPIONSHIP
035456	JOHNSON BRIANNA	6-3-24	0	2024	9	INV P		330.00	D-061824	217510 STATE CHAMPIONSHIP
035456	JOHNSON BRIANNA	6-9-24	0	2024	9	INV P		300.00	D-061824	217985 SUMMER CELEBRATION
								630.00		
035565	WILSON CEDRIC	6-2-24	0	2024	8	INV P		410.00	D-061824	217605 PG STATE CHAMPIONSH
035565	WILSON CEDRIC	6-9-24	0	2024	9	INV P		520.00	D-061824	218054 BASEBALL TRNMNTS UM
								930.00		
035706	KULESZA MATTHEW	6-2-24	0	2024	8	INV P		455.00	D-061824	217522 PG STATE CHAMPIONSH
035706	KULESZA MATTHEW	6-9-24	0	2024	9	INV P		464.00	D-061824	217996 BASEBALL TRNMNTS UM
								919.00		

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YEAR/PERIOD: 2024/1 TO 2024/9		INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK	DESCRIPTION
ACCOUNT/VENDOR													
035753 HOOD JENNIFER	6-3-24	0	2024	9	INV P					390.00	D-061824	217506	STATE CHAMPIONSHIP
035753 HOOD JENNIFER	6-9-24	0	2024	9	INV P					390.00	D-061824	217982	SUMMER CELEBRATION
										780.00			
035754 MCMAHON LINDSEY	6-9-24	0	2024	9	INV P					150.00	D-061824	218005	SUMMER CELEBRATION
035838 HAMBY TYLER	6-3-24	0	2024	9	INV P					325.00	D-061824	217491	JUNE BUG SCOREKEEPE
035838 HAMBY TYLER	6-9-24	0	2024	9	INV P					125.00	D-061824	217971	SUMMER CELEBRATION
										450.00			
035921 HENRY MICHAEL	6-2-24	0	2024	8	INV P					445.00	D-061824	217497	PG STATE CHAMPIONSH
035921 HENRY MICHAEL	6-9-24	0	2024	9	INV P					515.00	D-061824	217975	BASEBALL TRNMNTS UM
										960.00			
035984 ARMSTRONG LONDEN	6-3-24	0	2024	9	INV P					175.00	D-061824	217419	JUNE BUG SCOREKEEPE
035984 ARMSTRONG LONDEN	6-9-24	0	2024	9	INV P					125.00	D-061824	217927	SUMMER CELEBRATION
										300.00			
036079 CARTER GRAHAM	6-2-24	0	2024	8	INV P					840.00	D-061824	217450	JUNE BUG MEMORIAL M
036080 MASON REGINA	6-2-24	0	2024	8	INV P					300.00	D-061824	217534	JUNE BUG MEMORIAL M
036081 MASON JON B	6-2-24	0	2024	8	INV P					660.00	D-061824	217533	JUNE BUG MEMORIAL M
036341 LIPE COHEN	6-3-24	0	2024	9	INV P					75.00	D-061824	217530	STATE CHAMPIONSHIP
036341 LIPE COHEN	6-9-24	0	2024	9	INV P					125.00	D-061824	218003	SUMMER CELEBRATION
										200.00			
036439 DAVIS BAILEE	6-9-24	0	2024	9	INV P					50.00	D-061824	217955	SUMMER CELEBRATION
037105 LEWIS DRAKE T	6-3-24	0	2024	9	INV P					200.00	D-061824	217529	STATE CHAMPIONSHIP
037105 LEWIS DRAKE T	6-9-24	0	2024	9	INV P					250.00	D-061824	218002	SUMMER CELEBRATION
										450.00			
037109 WRIGHT JAMES DARRELL	6-3-24	0	2024	9	INV P					175.00	D-061824	217608	JUNE BUG SCOREKEEPE
037109 WRIGHT JAMES DARRELL	6-9-24	0	2024	9	INV P					175.00	D-061824	218058	SUMMER CELEBRATION
										350.00			
037301 POLLARD LASEDRICK	6-2-24	0	2024	8	INV P					165.00	D-061824	217557	PG STATE CHAMPIONSH
037301 POLLARD LASEDRICK	6-9-24	0	2024	9	INV P					325.00	D-061824	218019	BASEBALL TRNMNTS UM
										490.00			
037302 FROST JONATHAN	6-9-24	0	2024	9	INV P					195.00	D-061824	217964	BASEBALL TRNMNTS UM

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037303	HOLLIDAY III WILLIAM	6-2-24	0	2024	8	INV	P		380.00 D-061824	217502	PG STATE CHAMPIONSH
037303	HOLLIDAY III WILLIAM	6-9-24	0	2024	9	INV	P		395.00 D-061824	217980	BASEBALL TRNMNTS UM
									775.00		
037304	WEBB WILLIAM ZEKE	6-2-24	0	2024	8	INV	P		415.00 D-061824	217597	PG STATE CHAMPIONSH
037304	WEBB WILLIAM ZEKE	6-9-24	0	2024	9	INV	P		780.00 D-061824	218051	BASEBALL TRNMNTS UM
									1,195.00		
037305	BROOKS DEXTER	6-9-24	0	2024	9	INV	P		255.00 D-061824	217936	BASEBALL TRNMNTS UM
037312	SIMS ZION	6-9-24	0	2024	9	INV	P		50.00 D-061824	218029	SUMMER CELEBRATION
037313	KNOTTS TUCKER	6-3-24	0	2024	9	INV	P		150.00 D-061824	217520	JUNE BUG SCOREKEEPE
037325	MINOR WARREN	6-2-24	0	2024	8	INV	P		260.00 D-061824	217537	PG STATE CHAMPIONSH
037325	MINOR WARREN	6-9-24	0	2024	9	INV	P		135.00 D-061824	218008	BASEBALL TRNMNTS UM
									395.00		
037326	HOLMES DERRICK JAMAR	6-2-24	0	2024	8	INV	P		420.00 D-061824	217505	PG STATE CHAMPIONSH
037326	HOLMES DERRICK JAMAR	6-9-24	0	2024	9	INV	P		330.00 D-061824	217981	BASEBALL TRNMNTS UM
									750.00		
037327	CADENHEAD CODY C	6-2-24	0	2024	8	INV	P		590.00 D-061824	217445	PG STATE CHAMPIONSH
037329	BROWNLEE KATIE	6-3-24	0	2024	9	INV	P		250.00 D-061824	217438	JUNE BUG SCOREKEEPE
037329	BROWNLEE KATIE	6-9-24	0	2024	9	INV	P		75.00 D-061824	217939	SUMMER CELEBRATION
									325.00		
037331	HOLLIDAY JACKSON	6-3-24	0	2024	9	INV	P		275.00 D-061824	217503	STATE CHAMPIONSHIP
037332	KELLY CALEB	6-3-24	0	2024	9	INV	P		395.00 D-061824	217517	JUNE BUG SCOREKEEPE
037332	KELLY CALEB	6-9-24	0	2024	9	INV	P		110.00 D-061824	217993	SUMMER CELEBRATION
									505.00		
037334	WADE NOLAN	6-3-24	0	2024	9	INV	P		125.00 D-061824	217592	STATE CHAMPIONSHIP
037337	SANTUCCI SHERRIE	6-3-24	0	2024	9	INV	P		75.00 D-061824	217567	JUNE BUG SCOREKEEPE
037337	SANTUCCI SHERRIE	6-9-24	0	2024	9	INV	P		75.00 D-061824	218026	SUMMER CELEBRATION
									150.00		
037388	SNERLING NORMAN	6-2-24	0	2024	8	INV	P		255.00 D-061824	217573	PG STATE CHAMPIONSH
037388	SNERLING NORMAN	6-9-24	0	2024	9	INV	P		595.00 D-061824	218033	BASEBALL TRNMNTS UM
									850.00		

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037391	SCOTT REGINALD	6-2-24	0	2024	8	INV	P	530.00 D-061824	217568	PG STATE CHAMPIONSH
037395	HOWELL TROY E	6-2-24	0	2024	8	INV	P	130.00 D-061824	217507	PG STATE CHAMPIONSH
037395	HOWELL TROY E	6-9-24	0	2024	9	INV	P	265.00 D-061824	217983	BASEBALL TRNMNTS UM
								395.00		
037396	LEE JOSEPH ANGLIN	6-2-24	0	2024	8	INV	P	480.00 D-061824	217527	PG STATE CHAMPIONSH
037396	LEE JOSEPH ANGLIN	6-9-24	0	2024	9	INV	P	360.00 D-061824	218000	BASEBALL TRNMNTS UM
								840.00		
037399	COCKRELL MERI CARSON	6-3-24	0	2024	9	INV	P	50.00 D-061824	217457	STATE CHAMPIONSHIP
037402	BASS O'RYAN	6-3-24	0	2024	9	INV	P	125.00 D-061824	217425	STATE CHAMPIONSHIP
037512	WEGFEHRT MAYSEY	6-3-24	0	2024	9	INV	P	75.00 D-061824	217598	STATE CHAMPIONSHIP
037514	STAPLES JACK	6-2-24	0	2024	8	INV	P	325.00 D-061824	217576	PG STATE CHAMPIONSH
037514	STAPLES JACK	6-9-24	0	2024	9	INV	P	450.00 D-061824	218035	BASEBALL TRNMNTS UM
								775.00		
037553	DANIEL AERION	6-3-24	0	2024	9	INV	P	175.00 D-061824	217466	STATE CHAMPIONSHIP
037553	DANIEL AERION	6-9-24	0	2024	9	INV	P	75.00 D-061824	217954	SUMMER CELEBRATION
								250.00		
037607	CARTER MARK	6-2-24	0	2024	8	INV	P	395.00 D-061824	217451	PG STATE CHAMPIONSH
037607	CARTER MARK	6-9-24	0	2024	9	INV	P	390.00 D-061824	217943	BASEBALL TRNMNTS UM
								785.00		
037620	STOKES LEONA-KLAIRE	6-3-24	0	2024	9	INV	P	125.00 D-061824	217582	JUNE BUG SCOREKEEPE
037620	STOKES LEONA-KLAIRE	6-9-24	0	2024	9	INV	P	50.00 D-061824	218038	SUMMER CELEBRATION
								175.00		
037621	ABLES AVA	6-3-24	0	2024	9	INV	P	300.00 D-061824	217416	JUNE BUG SCOREKEEPE
037621	ABLES AVA	6-9-24	0	2024	9	INV	P	50.00 D-061824	217925	SUMMER CELEBRATION
								350.00		
037646	MOORE ALEXIS ANN	6-3-24	0	2024	9	INV	P	150.00 D-061824	217541	STATE CHAMPIONSHIP
037646	MOORE ALEXIS ANN	6-9-24	0	2024	9	INV	P	75.00 D-061824	218010	SUMMER CELEBRATION
								225.00		
037647	CAPPS HAYLE	6-3-24	0	2024	9	INV	P	50.00 D-061824	217448	JUNE BUG SCOREKEEPE
037761	STEPHENS KAMIYAH	6-3-24	0	2024	9	INV	P	50.00 D-061824	217579	STATE CHAMPIONSHIP

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ACCOUNT/VENDOR													
037843 PLATT DAVID	6-2-24	0	2024	8	INV P	540.00	D-061824	217555	PG STATE CHAMPIONSH				
037843 PLATT DAVID	6-9-24	0	2024	9	INV P	255.00	D-061824	218017	BASEBALL TRNMNTS UM				
						795.00							
037844 PLATT II DAVID	6-2-24	0	2024	8	INV P	540.00	D-061824	217556	PG STATE CHAMPIONSH				
037844 PLATT II DAVID	6-9-24	0	2024	9	INV P	255.00	D-061824	218018	BASEBALL TRNMNTS UM				
						795.00							
037849 HOLLOWAY WESTON	6-3-24	0	2024	9	INV P	50.00	D-061824	217504	STATE CHAMPIONSHIP				
037850 HENDRICHOVSKY ANDREW	6-9-24	0	2024	9	INV P	100.00	D-061824	217974	SUMMER CELEBRATION				
037852 CALLAHAN ADALYN	6-3-24	0	2024	9	INV P	75.00	D-061824	217446	STATE CHAMPIONSHIP				
037914 KIRKPATRICK KATELYN	6-9-24	0	2024	9	INV P	100.00	D-061824	217994	SUMMER CELEBRATION				
037917 MARETT BROCK	6-2-24	0	2024	8	INV P	515.00	D-061824	217532	PG STATE CHAMPIONSH				
037932 OVERMAN BRUCE	6-2-24	0	2024	8	INV P	360.00	D-061824	217550	JUNE BUG MEMORIAL M				
037933 MORRIS JOSEPH	6-2-24	0	2024	8	INV P	840.00	D-061824	217544	JUNE BUG MEMORIAL M				
037956 JOHNSON DYLAN WADE	6-2-24	0	2024	8	INV P	555.00	D-061824	217511	PG STATE CHAMPIONSH				
037956 JOHNSON DYLAN WADE	6-9-24	0	2024	9	INV P	630.00	D-061824	217986	BASEBALL TRNMNTS UM				
						1,185.00							
037984 RIVERS TIMOTHY WAYNE	6-2-24	0	2024	8	INV P	180.00	D-061824	217564	JUNE BUG MEMORIAL M				
038256 SANDERS CADE E	6-3-24	0	2024	9	INV P	50.00	D-061824	217566	STATE CHAMPIONSHIP				
038258 HALEY BROLIN SHELLY	6-3-24	0	2024	9	INV P	125.00	D-061824	217489	STATE CHAMPIONSHIP				
038340 COOK ADDISON	6-3-24	0	2024	9	INV P	150.00	D-061824	217463	STATE CHAMPIONSHIP				
038342 THORN WILLIAM DANIEL	6-3-24	0	2024	9	INV P	300.00	D-061824	217586	JUNE BUG SCOREKEEPE				
038342 THORN WILLIAM DANIEL	6-9-24	0	2024	9	INV P	185.00	D-061824	218043	SUMMER CELEBRATION				
						485.00							
038424 NORMAN SIENNA	6-9-24	0	2024	9	INV P	100.00	D-061824	218013	SUMMER CELEBRATION				
038825 RICHMOND MICHAEL	6-2-24	0	2024	8	INV P	720.00	D-061824	217562	JUNE BUG MEMORIAL M				
039301 BROWN WESLEY	6-3-24	0	2024	9	INV P	75.00	D-061824	217437	STATE CHAMPIONSHIP				
039301 BROWN WESLEY	6-9-24	0	2024	9	INV P	100.00	D-061824	217938	SUMMER CELEBRATION				
						175.00							

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ACCOUNT/VENDOR								
039302 STEVENS TRACI	6-3-24		0	2024 9	INV P	75.00 D-061824	217580	JUNE BUG SCOREKEEPE
039303 GILMORE CADENCE	6-3-24		0	2024 9	INV P	50.00 D-061824	217484	STATE CHAMPIONSHIP
039307 BASS MOLLY	6-3-24		0	2024 9	INV P	225.00 D-061824	217424	JUNE BUG SCOREKEEPE
039311 SMITH CAITLYN	6-9-24		0	2024 9	INV P	100.00 D-061824	218032	SUMMER CELEBRATION
039314 COLLINS PEYTON	6-3-24		0	2024 9	INV P	100.00 D-061824	217460	JUNE BUG SCOREKEEPE
039318 JACKSON JAKAVION	6-3-24		0	2024 9	INV P	50.00 D-061824	217508	STATE CHAMPIONSHIP
039318 JACKSON JAKAVION	6-9-24		0	2024 9	INV P	100.00 D-061824	217984	SUMMER CELEBRATION
						150.00		
039394 THORN WYATT DALTON	6-9-24		0	2024 9	INV P	125.00 D-061824	218044	SUMMER CELEBRATION
039396 MCNATT ETHAN	6-3-24		0	2024 9	INV P	175.00 D-061824	217535	JUNE BUG SCOREKEEPE
039398 MOORE DAVID	6-3-24		0	2024 9	INV P	125.00 D-061824	217542	STATE CHAMPIONSHIP
039400 LEE KEAGAN	6-3-24		0	2024 9	INV P	175.00 D-061824	217528	STATE CHAMPIONSHIP
039400 LEE KEAGAN	6-9-24		0	2024 9	INV P	100.00 D-061824	218001	SUMMER CELEBRATION
						275.00		
039406 BROWN COLE	6-3-24		0	2024 9	INV P	75.00 D-061824	217435	STATE CHAMPIONSHIP
039413 PARKER KAMARI	6-3-24		0	2024 9	INV P	175.00 D-061824	217552	STATE CHAMPIONSHIP
039414 JONES TANNER	6-3-24		0	2024 9	INV P	75.00 D-061824	217514	STATE CHAMPIONSHIP
039414 JONES TANNER	6-9-24		0	2024 9	INV P	75.00 D-061824	217990	SUMMER CELEBRATION
						150.00		
039417 HALL MARIAM E	6-3-24		0	2024 9	INV P	175.00 D-061824	217490	STATE CHAMPIONSHIP
039417 HALL MARIAM E	6-9-24		0	2024 9	INV P	100.00 D-061824	217970	SUMMER CELEBRATION
						275.00		
039498 PARKER KELIS	6-3-24		0	2024 9	INV P	175.00 D-061824	217553	STATE CHAMPIONSHIP
039498 PARKER KELIS	6-9-24		0	2024 9	INV P	200.00 D-061824	218016	SUMMER CELEBRATION
						375.00		
039503 HANKINS MICHAEL	6-3-24		0	2024 9	INV P	90.00 D-061824	217493	STATE CHAMPIONSHIP
039503 HANKINS MICHAEL	6-9-24		0	2024 9	INV P	180.00 D-061824	217972	SUMMER CELEBRATION
						270.00		
039504 MOORE JEREMY C	6-2-24		0	2024 8	INV P	550.00 D-061824	217543	PG STATE CHAMPIONSH
039504 MOORE JEREMY C	6-9-24		0	2024 9	INV P	680.00 D-061824	218011	BASEBALL TRNMNTS UM

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									1,230.00		
039505	LEE JEFFREY	6-2-24	0	2024	8	INV	P		660.00	D-061824	217526 PG STATE CHAMPIONSH
039505	LEE JEFFREY	6-9-24	0	2024	9	INV	P		415.00	D-061824	217999 BASEBALL TRNMNTS UM
									1,075.00		
039506	STAPLES OWEN	6-2-24	0	2024	8	INV	P		325.00	D-061824	217577 PG STATE CHAMPIONSH
039506	STAPLES OWEN	6-9-24	0	2024	9	INV	P		195.00	D-061824	218036 BASEBALL TRNMNTS UM
									520.00		
039507	BERNARD CHRISTOPHER	6-2-24	0	2024	8	INV	P		260.00	D-061824	217429 PG STATE CHAMPIONSH
039507	BERNARD CHRISTOPHER	6-9-24	0	2024	9	INV	P		260.00	D-061824	217933 BASEBALL TRNMNTS UM
									520.00		
039518	CONLEY JOSHUA	6-3-24	0	2024	9	INV	P		175.00	D-061824	217462 STATE CHAMPIONSHIP
039518	CONLEY JOSHUA	6-9-24	0	2024	9	INV	P		75.00	D-061824	217951 SUMMER CELEBRATION
									250.00		
039524	BIGGERS STEPHEN L	6-2-24	0	2024	8	INV	P		600.00	D-061824	217431 JUNE BUG MEMORIAL M
039526	POTTS ALFRICO	6-2-24	0	2024	8	INV	P		555.00	D-061824	217558 PG STATE CHAMPIONSH
039526	POTTS ALFRICO	6-9-24	0	2024	9	INV	P		495.00	D-061824	218020 BASEBALL TRNMNTS UM
									1,050.00		
039580	HASSELL TITUS	6-3-24	0	2024	9	INV	P		75.00	D-061824	217496 STATE CHAMPIONSHIP
039582	STEHT ZANDER	6-3-24	0	2024	9	INV	P		125.00	D-061824	217578 STATE CHAMPIONSHIP
039585	ELAM NOAH	6-3-24	0	2024	9	INV	P		125.00	D-061824	217474 STATE CHAMPIONSHIP
039585	ELAM NOAH	6-9-24	0	2024	9	INV	P		200.00	D-061824	217961 SUMMER CELEBRATION
									325.00		
039586	MOBLEY DALLAS	6-3-24	0	2024	9	INV	P		125.00	D-061824	217538 STATE CHAMPIONSHIP
039591	TAYLOR EMERSON	6-3-24	0	2024	9	INV	P		100.00	D-061824	217585 STATE CHAMPIONSHIP
039594	BALLARINO CAMERON	6-2-24	0	2024	8	INV	P		355.00	D-061824	217422 PG STATE CHAMPIONSH
039594	BALLARINO CAMERON	6-9-24	0	2024	9	INV	P		460.00	D-061824	217930 BASEBALL TRNMNTS UM
									815.00		
039733	COLLINS BRAYDEN	6-3-24	0	2024	9	INV	P		225.00	D-061824	217459 STATE CHAMPIONSHIP
039753	MCMURPHY JUSTIN	6-9-24	0	2024	9	INV	P		175.00	D-061824	218006 SUMMER CELEBRATION

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ACCOUNT/VENDOR									
039808 BURCHFIELD STEVEN H	6-3-24		0	2024	9	INV P	75.00 D-061824	217439	STATE CHAMPIONSHIP
039808 BURCHFIELD STEVEN H	6-9-24		0	2024	9	INV P	150.00 D-061824	217941	SUMMER CELEBRATION
							225.00		
039810 OAKLEY JUDSON	6-3-24		0	2024	9	INV P	75.00 D-061824	217548	STATE CHAMPIONSHIP
039811 WILBANKS AVERY	6-9-24		0	2024	9	INV P	125.00 D-061824	218053	SUMMER CELEBRATION
039812 WOODS KARLEIGH	6-9-24		0	2024	9	INV P	125.00 D-061824	218055	SUMMER CELEBRATION
039840 BUSKE CARSON	6-3-24		0	2024	9	INV P	75.00 D-061824	217444	STATE CHAMPIONSHIP
039841 COLE ADDISON R	6-3-24		0	2024	9	INV P	125.00 D-061824	217458	STATE CHAMPIONSHIP
039852 ANDREWS LAILA	6-3-24		0	2024	9	INV P	75.00 D-061824	217418	STATE CHAMPIONSHIP
039853 REEB SAVANNAH	6-3-24		0	2024	9	INV P	75.00 D-061824	217560	JUNE BUG SCOREKEEPE
039853 REEB SAVANNAH	6-9-24		0	2024	9	INV P	200.00 D-061824	218022	SUMMER CELEBRATION
							275.00		
039916 BROWN CHLOE	6-3-24		0	2024	9	INV P	150.00 D-061824	217434	JUNE BUG SCOREKEEPE
039916 BROWN CHLOE	6-9-24		0	2024	9	INV P	75.00 D-061824	217937	SUMMER CELEBRATION
							225.00		
039917 COPE EMERSON	6-3-24		0	2024	9	INV P	125.00 D-061824	217464	STATE CHAMPIONSHIP
039918 PEARCEY BAKER	6-3-24		0	2024	9	INV P	75.00 D-061824	217554	STATE CHAMPIONSHIP
039919 LEE AIDAN	6-3-24		0	2024	9	INV P	125.00 D-061824	217525	STATE CHAMPIONSHIP
039920 SMITH ANDREW	6-3-24		0	2024	9	INV P	75.00 D-061824	217571	STATE CHAMPIONSHIP
039921 KIMBRELL BRIANNA	6-3-24		0	2024	9	INV P	50.00 D-061824	217518	STATE CHAMPIONSHIP
039966 TODD CARSON	6-2-24		0	2024	8	INV P	130.00 D-061824	217587	PG STATE CHAMPIONSH
039966 TODD CARSON	6-9-24		0	2024	9	INV P	260.00 D-061824	218045	BASEBALL TRNMNTS UM
							390.00		
039967 BURKES MCKENZIE G	6-3-24		0	2024	9	INV P	100.00 D-061824	217443	STATE CHAMPIONSHIP
039968 BURKES JASON BOYD	6-3-24		0	2024	9	INV P	100.00 D-061824	217442	STATE CHAMPIONSHIP
039969 BURKES ANGELA HARRIS	6-3-24		0	2024	9	INV P	100.00 D-061824	217441	STATE CHAMPIONSHIP
039970 HAMMOND MADISON	6-3-24		0	2024	9	INV P	100.00 D-061824	217492	STATE CHAMPIONSHIP
039971 WEST RICHARD ELI	6-3-24		0	2024	9	INV P	75.00 D-061824	217603	STATE CHAMPIONSHIP

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
039972	WELCH WHITLEY	6-2-24	0	2024	8	INV P	840.00	D-061824	217601	JUNE BUG MEMORIAL M
039973	WELCH STETSON	6-2-24	0	2024	8	INV P	720.00	D-061824	217600	JUNE BUG MEMORIAL M
039983	DOUGLAS SAXTIN	6-9-24	0	2024	9	INV P	50.00	D-061824	217960	SUMMER CELEBRATION
ACCOUNT TOTAL							117,101.00			
ORG 412				TOTAL			123,040.83			
902	GENERAL EXPENSES									
902	620902	FACILITIES MANAGEMENT								
000966	ENTERGY	235006901183	0	2024	9	INV A	21.58	D-061824		17623570-6052 ELMOR
000966	ENTERGY	300004406665	0	2024	9	INV A	43.09	D-061824		198016875-1025 STAR
000966	ENTERGY	35008306654	0	2024	9	INV P	41.42	D-061824	217477	110165339 5730 STAT
000966	ENTERGY	425004626265	0	2024	9	INV A	42.34	D-061824		109997221-2009 STAR
000966	ENTERGY	425004626266	0	2024	9	INV A	49.92	D-061824		109997247-165 STARL
000966	ENTERGY	445004492193	0	2024	9	INV P	45.57	D-061824	217477	16832636 4085 STATE
							243.92			
001145	ATMOS ENERGY	1048-0624	0	2024	9	INV P	91.88	D-061824	217420	4045331048 7312 HIG
018521	SOUTHERN TELECOMMUNI	6-3-24	0	2024	9	INV P	157.15	D-061824	217921	MDNTHLY SERV
ACCOUNT TOTAL							492.95			
902	622100	PROFESSIONAL SERVICES								
024871	WAGEWORKS	424-TR44884	0	2024	9	INV P	362.50	D-061824	217923	COBRA ADMIN FEES
024871	WAGEWORKS	524-TR44884	0	2024	9	INV P	362.50	D-061824	217923	COBRA ADMIN FEES
							725.00			
ACCOUNT TOTAL							725.00			
ORG 902				TOTAL			1,217.95			
904	LITIGATION									
904	629100	CLAIMS PAYMENTS								
039981	HEARD ALEXIS DOMINIQ	6-7-24	0	2024	9	INV P	850.00	D-061824	217924	REISSUE-BOARD APPRO
ACCOUNT TOTAL							850.00			
ORG 904				TOTAL			850.00			
FUND 0010 GENERAL FUND							TOTAL:	375,676.58		

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
711	BOND PROJECT EXPENSES								
711	640965	GETWELL ROAD SOUTH 18							
037356	ACUFF ENTERPRISES IN PAYREQUEST14	0	2024	9	INV A	1,286,472.43	D-061824		GETWELL RD WIDENING
ACCOUNT TOTAL						1,286,472.43			
ORG 711					TOTAL	1,286,472.43			
FUND 0100 BOND FUNDED CAP PROJ						TOTAL:	1,286,472.43		

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
611				SPECIAL ASSESSMENTS EXPEND					
611	623800 90017			PARK IMPROVEMENTS					
023861	JAYCDN DEVELOPMENT	6-3-24	0	2024 8	INV P	36,110.00 D-061824	217509	PAINTING DEPOSIT RO	
ACCOUNT TOTAL						36,110.00			
611	626105			SPRINGFEST EXPENSE					
039815	DRUNKEN SAILOR	6-13-24	0	2024 9	INV A	350.00 D-061824		4TH RIBS LCBS SPRIN	
ACCOUNT TOTAL						350.00			
ORG 611 TOTAL						36,460.00			
FUND 0240 TOURIST & CONVENTION				TOTAL:		36,460.00			

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400	UTILITY FUND								
0400	130700			ACCOUNTS RECEIVABLE					
039465	SANDERS SHEMA	44188-1	0	2024	9	INV P	42.50	D-061824	218025 UTILITY REFUND REIS
039491	DORCHESTER 1725 APAR	44238-1	0	2024	9	INV P	5,574.46	D-061824	217959 REISSUE
039491	DORCHESTER 1725 APAR	44238-2	0	2024	9	INV P	5,574.46	D-061824	217959 REISSUE
							11,148.92		
ACCOUNT TOTAL							11,191.42		
ORG 0400 TOTAL							11,191.42		
825	UTILITY MAINTENANCE EXPENSES								
825	622100			PROFESSIONAL SERVICES					
034374	TRUE MEOICAL TESTING	4086	0	2024	9	INV P	45.00	D-061824	217588 PRE EMP DRUG SCREEN
ACCOUNT TOTAL							45.00		
825	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	9965552132	0	2024	9	INV A	702.12	D-061824	642151677- 06/01/24
001137	FEDEX	8-520-83502	0	2024	9	INV A	42.83	D-061824	SHIPPING TO BADGER
001167	AT&T MOBILITY	4319-0424	0	2024	9	INV A	1,556.28	D-061824	CRADLEPOINTS FOR SC
001167	AT&T MOBILITY	7424-0524	0	2024	9	INV A	86.46	D-061824	UTILITIES SCADA CRA
							1,642.74		
ACCOUNT TOTAL							2,387.69		
825	626000			UTILITIES					
000966	ENTERGY	20009651789	0	2024	9	INV A	87.51	D-061824	60572526-GRDVE MEAD
000966	ENTERGY	205007184554	0	2024	9	INV A	5.11	D-061824	43981182-1903 STARL
000966	ENTERGY	235006901163	0	2024	9	INV A	1,011.80	D-061824	17625948-4446 AIRWA
000966	ENTERGY	235006901164	0	2024	9	INV A	2,722.85	D-061824	17627084-170 CDLLEG
000966	ENTERGY	235006901370	0	2024	9	INV A	42.10	D-061824	122346919-LEGENDS L
000966	ENTERGY	245006804764	0	2024	9	INV P	497.14	D-061824	217477 200366847 TINA RENE
000966	ENTERGY	25008467222	0	2024	9	INV A	158.69	D-061824	122867856-4164 HWY
000966	ENTERGY	320004363442	0	2024	9	INV A	168.38	D-061824	76194174-303 LONG S
000966	ENTERGY	380004064728	0	2024	9	INV P	36.34	D-061824	217478 112498183 1395 PLEA
000966	ENTERGY	400003042332	0	2024	9	INV A	160.97	D-061824	18757831-3401 WOODL
000966	ENTERGY	400003042498	0	2024	9	INV A	106.19	D-061824	87490884-2017 STARL
000966	ENTERGY	415004679433	0	2024	9	INV A	4,023.94	D-061824	190081844-2017 STAR
000966	ENTERGY	420003300423	0	2024	9	INV A	56.94	D-061824	107599953-2543 JIM
000966	ENTERGY	425004626087	0	2024	9	INV A	111.74	D-061824	19338714-TURMAN DR
000966	ENTERGY	430003318018	0	2024	9	INV P	70.14	D-061824	217477 194031951 LOT 12/31
000966	ENTERGY	495004226160	0	2024	9	INV A	97.00	D-061824	57153132-2768 BLACK
							9,356.84		

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT		CHECK	DESCRIPTION	
001105	NORTHCENTRAL	ELECTRI	7007-0624	0	2024	9	INV	P	73.12	D-061824	217546	59247007 5714 RIVER
001145	ATMOS	ENERGY	1609-0624	0	2024	9	INV	P	39.73	D-061824	217420	4012381609 4164 HIG
001145	ATMOS	ENERGY	1654-0624	0	2024	9	INV	P	26.29	D-061824	217420	4012381654 53 WOODL
									66.02			
ACCOUNT TOTAL									9,495.98			
ORG 825				TOTAL				11,928.67				
FUND 0400 UTILITY FUND				TOTAL:				23,120.09				

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

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET W-061824

YEAR/PERIOD: 2024/1 TO 2024/9									
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
411	PARKS DEPARTMENT								
411	640600	SALES TAX PAYABLE							
001176	MS DEPT OF REVENUE	6-7-24	0	2024	9	DIR P	13,462.70	W-061824	66518 MAY 2024 SALES TAX
ACCOUNT TOTAL							13,462.70		
ORG 411 TOTAL							13,462.70		
FUND 0010 GENERAL FUND							TOTAL:	13,462.70	

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET W-061824

YEAR/PERIOD: 2024/1 TO 2024/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
610								AMPHITHEATER	
610	640600							SALES TAX PAYABLE	
001176	MS DEPT OF REVENUE	6-7-24	0	2024	9 DIR P	3,074.04	W-061824	66518	MAY 2024 SALES TAX
					ACCOUNT TOTAL	3,074.04			
			ORG 610		TOTAL	3,074.04			
FUND 0260 AMPHITHEATER					TOTAL:	3,074.04			

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET W-061824

YEAR/PERIOD: 2024/1 TO 2024/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION	
0400					UTILITY FUND				
0400	211300				SALES TAX PAYABLE				
001176 MS DEPT OF REVENUE	6-7-24	0	2024	9 DIR P		12,248.11 W-061824		66518 MAY 2024 SALES TAX	
					ACCOUNT TOTAL	12,248.11			
			ORG 0400	TOTAL		12,248.11			
FUND 0400 UTILITY FUND						TOTAL:	12,248.11		

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET W-061824

YEAR/PERIOD: 2024/1 TO 2024/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION			
0600			PAYROLL FUND								
0600	214100			MS STATE RETIREMENT							
002313	MS STATE RETIREMENT	5-2024	0	2024 9 DIR P		658,333.37	W-061824	66522	MAY 2024 PERS		
				ACCOUNT TOTAL		658,333.37					
0600	214900			DEFERRED COMPENSATION							
002311	EMPOWER RETIREMENT	1194395802	0	2024 9 DIR P		7,730.22	W-061824	66521	EMP CONTRIBUTIONS-D		
				ACCOUNT TOTAL		7,730.22					
0600	215101			CAF-PRETAX MEDICAL							
022644	CORPORATE PLANNING	6-6-24	0	2024 9 DIR P		6,987.80	W-061824	66519	FSA/DFSA		
				ACCOUNT TOTAL		6,987.80					
0600	216100			SHORT TERM DISABILITY							
035154	COLONIAL LIFE	57505750507055	0	2024 9 DIR P		5,656.94	W-061824	66520	STD PREMIUMS		
				ACCOUNT TOTAL		5,656.94					
			ORG 0600	TOTAL		678,708.33					
FUND 0600 PAYROLL FUND				TOTAL:		678,708.33					

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE V, CHAPTER 2, SECTION 5-34(b)**

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 V, CHAPTER 2, SECTION 5-34(b)(“Ordinances”)

Thereupon Alderman _____ 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 V, CHAPTER 2, SECTION 5-34(b)**

WHEREAS, pursuant to Miss. Code 21-17-5, the City shall have the care, management and control of the municipal affairs and shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, pursuant to Miss. Code 21-19-21 and Miss. Code 21-19-25, the City may adopt regulations and fire codes or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

WHEREAS, the Ordinance, as amended, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Ordinance amendment allows for the continued use of buildings, which will decrease blight, while balancing the safety requirements of City Ordinances and Codes; 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.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO

AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE V, CHAPTER 2, SECTION 5-34(b) BE AMENDED AS FOLLOWS:

Sec. 5-34(b) –General Sprinkler Requirements

Where the occupancy classification is designated as Assembly Group A-2 or A-3, Educational Group E or Institutional Group I-1, I-2, I-3 or I-4, the structure shall be brought into compliance with the current adopted building code and fire code. No such nonconforming structure may be enlarged or altered in any way which further affects its nonconformance. However, in the event there is a change in ownership or use of a pre-existing structure, which requires the installation of a fire protection sprinkler system, upon providing the City a bond or letter of credit in the amount of Seventy Five Thousand Dollars and 00/100 (\$75,000.00), the existing structure may have the fire protection sprinkler system installed in compliance with the City Code within an amount of time not exceeding two (2) years of the purchase date. In no event shall this sprinkler requirement be extended beyond the initial two (2) years by any subsequent additional conveyances to other persons or entities or any other reason whatsoever. If the fire protection sprinkler system is not installed within the two (2) years or the bond or letter of credit expires, the City may revoke the certificate of occupancy and/or issue fines in an amount not to exceed \$1,000.00 per day that the violation(s) occur.

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11, the City shall provide notice of this Ordinance in the *Desoto Times-Tribune*.

NOW, THEREFORE BE IT ORDERED that the Mayor, City Clerk, and/or City Fire Chief are authorized to take any and all action to effectuate the intent of this Ordinance Resolution.

NOW, THEREFORE BE IT ORDERED that the foregoing Ordinance Amendment shall go in effect one month from passage.

The foregoing Resolution was seconded by Alderman _____ and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the _____ day of July, 2024.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

ANDREA MULLEN, CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING SOUTHAVEN POLICE OFFICER TODD SAMPLES
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

WHEREAS, the City of Southaven Police Department hereby desires to honor Southaven Police Officer Todd Samples by presenting to him his service firearm, Glock, model 45 9MM, Serial # BVYF872 ("Weapon"); and

WHEREAS, Officer Samples is retiring under the state retirement system, and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Officer Samples for one dollar in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Officer Samples; 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 Weapon be provided to Officer Samples.
2. The Mayor and Police Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 2nd day of July, 2024.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK



CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 10 days prior to event)

Permit Fee: Based on Fire Department Permit Fee Schedule

For Office Use Only

Board Approved

Date: _____

EVENT NAME: Community Out-Reach

EVENT LOCATION: 1287B Main Street

EVENT DESCRIPTION: We would like to use the parking space to give away grilled hot dogs + hamburgers as we minister to the need of those that pass by with prayer, counseling, etc.

EVENT DATE: Beginning July 13/24 to Ending July 13/24 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:00 AM to Ending 6:00 PM

EVENT POINT OF CONTACT: Arthur Covington CELL NUMBER: 901 216 2302

EMAIL: ARTXART@BellSouth.com NAME OF ORGANIZATION: _____

ADDRESS: _____ CITY/STATE/ZIP: _____

ESTIMATED CROWD SIZE: 20 at a Time NUMBER OF EVENT PERSONNEL: 15

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Church Members of Burning Bush Church

Will the organizers of this event use the services of a UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____

Cell Number: _____ Email Address: _____

If a UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

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

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION: Inside the Church

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

Applicant Printed Name: Arthur Covington Contact Number: _____

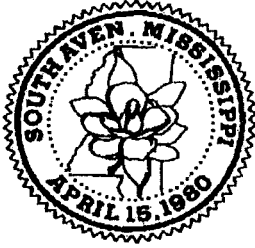
Applicant Signature: Arthur Covington Date: 05/30/2024

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
- ☐ Approvals:

Requirements may vary for each event

- ☐ Board of Alderman
 - ☐ 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



CITY OF SOUTHAVEN
SPECIAL EVENTS
VENDOR INFORMATION FORM

Proposed Location: 1287B Main Street

Zoned: _____

Vendor Information

Vendor Contact: _____

Arthur Covington

Business Name (DBA): _____

Burning Bush Church

Mailing Address: _____

3008 Arrendale St Memphis TN 38118

Memphis
(City)

TN
(State)

38118
(Zip Code)

Business Phone: _____

731 903 0704
(This phone number will be public record)

Cell Phone: _____

901-216-2302

Email Address: _____

ARTXART@BellSouth.NET

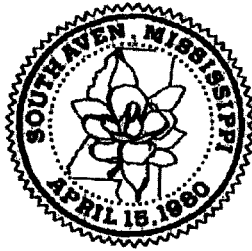
Vendor Station Type: (Mobile Food Truck, Mobile Cart, Tent, etc.) _____

Description of Services Available: _____

Will alcohol be served: ☐ YES ☒ NO (If yes, please complete the Alcohol Request Form)

Requirements (no exceptions):

- ☐ State of Mississippi Sales Tax Number: _____
(Contact the MS Department of Revenue at 662-449-5150 to obtain Sales Tax Number)
- ☐ Social Security or Federal ID Number: _____
- ☐ Photo ID
- ☐ Health Food Permit (Miss. Code 75-85-7)
- ☐ Fire Inspection
- ☐ Proof of Liability Insurance
- ☐ Permit for Accessory Vending



PERMIT FOR EVENT VENDING

Location of permanent business: 1287 B Main St. Southaven, MS 38671

Property Owner/Manager contact information:

Name: Franklin Property Management

Mailing Address: 5779 Getwell Rd. Bldg. D1
Southaven, MS 38672

Phone: 662-349-7775

Mobile: 662-404-1111

Is there a good standing U&O on this property?

✓ Y N

Is there a good standing business license on this property?

✓ Y N

As the owner/representative of the property, I understand that I will be assuming partial responsibility while a vendor locates on this property. I am allowing access to my sanitary facilities at all times while a vendor is located on the property. If this property becomes non-compliant for any reason, this permit may be revoked and future permits could be suspended.

Chh Rkt

Property Owner/Manager

6/20/24

Date

State of MS County of DeSoto

The foregoing instrument was acknowledged before me this 20th day of June, 2024

Ruth A. Roman
Notary Public Signature

My Commission Expires: 5/11/2026



OCC

OPD

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

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

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

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

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

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

REMAINDER OF PAGE LEFT BLANK

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

Alderman William Jerome

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John David Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of July, 2024.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

EXHIBIT A

88359946.v1



CITY OF SOUTHAVEN

Information Technology Department

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

To: Mayor Musselwhite/Board of Aldermen
From: Michael Norris
Date: 06/25/24
RE: Surplus Property

Mayor and Board,

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

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

Respectfully,

Michael Norris
Director of Information Technology

location of item	description (include model)	serial number	asset #
	Dell E196FPF monitor		
	SAM4S Tital-160 POS x2		
	Viewsonic VA2456-MHD x2		
	Asus VA27E monitor		
	Dell Optiplex 7040		5858
	Cisco 2921 x4		
	Cisco 1921 x2		
	Cisco 2911		
	Bogen C-35		
	Microsoft Surface		
	Dell Latitude 3500		6214
	Dell Latitude 3590		6366
	Dell Latitude E5500		4510
	Dell Latitude E6420		4988
	Microsoft Surface		5899
	Getac F11063		6007
	Accedian GT-AC		
	Microsfot Surface pen		
	Cisco ISR4321		
	Dell P2213f monitor		
Parks	AT&T Cell Booster		
	Ricoh SPC430DN		
	Ricoh SP2425F		
	Battery Backups x33		
	Verizon mifi x32		
	Verizon jetpack x4		
	Netgear ATT Router x2		
	Boston Harbor Fan		
	Hikvision camera x3		
	Logitech USB Speakers		
	Keyboards x11		
	Mice x7		
	Nortel Phone System		
	Laptop Batteries x7		
	HP Office Jet Pro 8600		
	HP Office Jet 4500		
	Aleratec HDD Cruiser x2		
	Fargo DTC4500		4893
	UPS Batteries x5		
	EP67 Projector Lamp		
	Cody POE-35 x2		
	Cody POE-15 x2		
	Digi WR44		
	Wave Rider 550-1004		

location of item	description (include model)	serial number	asset #
	Dell E196FPF monitor		
	SAM4S Tital-160 POS x2		
	Viewsonic VA2456-MHD x2		
	Asus VA27E monitor		
	Dell Optiplex 7040		5858
	Cisco 2921 x4		
	Cisco 1921 x2		
	Cisco 2911		
	Bogen C-35		
	Microsoft Surface		
	Dell Latitude 3500		6214
	Dell Latitude 3590		6366
	Dell Latitude E5500		4510
	Dell Latitude E6420		4988
	Microsoft Surface		5899
	Getac F11063		6007
	Accedian GT-AC		
	Microsfot Surface pen		
	Cisco ISR4321		
	Dell P2213f monitor		
Parks	AT&T Cell Booster		
	Ricoh SPC430DN		
	Ricoh SP2425F		
	Battery Backups x33		
	Verizon mifi x32		
	Verizon jetpack x4		
	Netgear ATT Router x2		
	Boston Harbor Fan		
	Hikvision camera x3		
	Logitech USB Speakers		
	Keyboards x11		
	Mice x7		
	Nortel Phone System		
	Laptop Batteries x7		
	HP Office Jet Pro 8600		
	HP Office Jet 4500		
	Aleratec HDD Cruiser x2		
	Fargo DTC4500		4893
	UPS Batteries x5		
	EP67 Projector Lamp		
	Cody POE-35 x2		
	Cody POE-15 x2		
	Digi WR44		
	Wave Rider 550-1004		

[illegible]

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

WHEREAS, the City of Southaven Police Department ("City Police") has determined that it needs the a data collector the provide real time access to the City Police consisting of detailed reports, which can be printed from the data;

WHEREAS, the City Police have identified the Shield 15 speed/data collector sign, which is built by All Traffic Solutions, and is the only data collector that the City Police are able to identify that has remote real time access to the data from a computer as well as the detailed reports that can be printed from the data that is collected; and

WHEREAS, All Traffic Solutions, Inc. is the sole provider for the Shield 15 speed/data collector sign and has a patent for the web-based data reporting which allows users to access data collected remotely and generate reports, along with the exclusivity including wireless communication capability as a standard feature in all equipment as further set forth in Exhibit A; and

WHEREAS, in addition, the Shield 15 has two lithium batteries that power the unit for 7 to 14 days where the others only have batteries that last a few days and the sign also displays the speed for every passing vehicle and alerts the driver with a flashing strobe when a pre-programmed speed has been reached; and

WHEREAS, the Shield 15 allows for the City Police to warn the public of the speed of their vehicle as they pass the sign, as well as collecting data so that the City Police can send officers for enforcement at specific times of the day instead of wasting valuable man power to monitor the area all day; and

WHEREAS, based on the need by the City Police of the Shield 15 and All Traffic Solutions being the only entity to provide such equipment as set forth in Exhibit A, the City of Southaven Board hereby approves the single source purchase of the kits from Pinnacle pursuant to Mississippi Code 31-7-13(m)(viii); and

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

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Police Department is authorized to purchase the

Shield 15 in the amount as set forth in Exhibit B on a single-source basis.

2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including seized funds and take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 2nd day of July, 2024.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

Exhibit A

Exhibit B

88380975.v1



Friday, July 29, 2022

Re: Exclusively with All Traffic Solutions' products

The Shield™ radar speed display, SpeedAlert™ radar message sign and the instALERT® variable message sign are proprietary products solely engineered and manufactured by Intuitive Control Systems, LLC, the parent company of All Traffic Solutions. All Traffic Solutions products are manufactured within the United States using domestic labor and components.

In 2013, All Traffic Solutions was awarded US Patent 8,417,442 for the web-based data reporting (TraffiCloud, formerly SmartApps) which allows users to access data collected remotely and generate reports.

*****All other sign vendors offering this, or similar remote web-based data collection are in direct violation of All Traffic Solutions Patents.*****

Our exceptional solutions include the following:

- Internet Connectivity (standard): All Traffic Solutions exclusively includes wireless communication capability as a standard feature in all equipment.
- Cloud-Synchronized (standard): Web access to our hosted service allows users to manage any and all of their traffic-related devices in a single ecosystem. All devices automatically upload and consolidate collected traffic data onto this platform generating real-time reports.
- Web-based Apps (standard): Browser-based software interface automatically updates to the most current, feature-rich firmware at no charge.
- Mounting (standard): Our 12", 15" and 18" signs all utilize a standardized mounting configuration to suit any power source, whether temporary or permanent installations.
- Equipment Construction: All Traffic Solutions leads the industry by designing and manufacturing the lightest, most ruggedized equipment. Durable in extreme environments, all equipment functions reliably lasting years. The Shield 12", 15", and 18" signs weigh 12, 18, and 29 lbs. respectively. The InstALERT and SpeedALERT 24" signs weigh only 43 lbs, and are the only folding signs in the market. Easy to mount anywhere, including vehicles.
- Extended battery life (standard): Internal Lithium-based batteries will add as little as 2.5 lbs. with one 12Ah or 8 lbs. with two 16Ah batteries. All batteries are uniquely sized to fit the interior compartments of the signs and include connections required to power All Traffic Solutions equipment.
- TraffiCloud™ services: Include, but are not limited to the following, customizable reports from a variety of sensor data sources, Drive Times, Parking Availability, GPS mapping, Wrong Way Detection Systems, Work Zone, School Zone, Freight management solutions, and more.



- Perpetual Warranty: On-going standard warranty remains in effect as long as the TrafficCloud services are active.

We look forward to building a partnership with you by implementing meaningful solutions today, and future-proof strategies beyond.

Please direct further inquiries to my attention 571-549-3766 or by email at OLauerman@alltrafficsolutions.com

Sincerely,

Owen Lauerman
Territory Sales Manager



**Mail Purchase
Orders to:**
3100 Research Dr.
State College, PA
16801

All Traffic Solutions Inc.
PO Box 221410
Chantilly, VA 20153
Phone: 814-237-9005
Fax: 814-237-9006
DUNS #: 001225114
Tax ID: 25-1887906
CAGE Code: 34FQ5

QUOTE Q-87876

DATE: 06/24/2024

**PAGE
NO:** 1

Questions contact:
MANUFACTURER:
All Traffic Solutions
Owen Lauerman
(571) 549-3766
x
olauerman@alltrafficsolutions.co
m

Independent Sales Rep:

BILL TO:
Southaven Police Dept-MS
8691 Northwest Drive
Southaven, MS 38671

SHIP TO:
Southaven Police Dept-MS
8691 Northwest Drive
Southaven, MS 38671
Attn: Brett Logazino

Billing Contact:

PAYMENT TERMS: Net 30
CUSTOMER: Southaven Police Dept-MS
CONTACT: (662) 393-6939

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000750	App, Mobile User Interface perpetual license (only 1 required per account—Bluetooth required, enabled separately)	1	\$100.00	\$100.00
4000566	Shield 15 Speed Display; base unit w/ mounting bracket	1	\$3,417.00	\$3,417.00
4001299	3 Year Warranty	1	\$0.00	\$0.00
4000874	All Options Activation: Bluetooth, Traffic Data, Violator Alert, Pictures, (\$3000 Value, requires Traffic or Message Suite)	1	\$0.00	\$0.00
4001924	Violator Alert Color, Blue (requires violator alert 4000520)	1	\$0.00	\$0.00
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1	\$1,500.00	\$1,500.00
4001626	VZW communications prep	1	\$0.00	\$0.00
4000744	LFP Power kit, 16Ah battery (2), internal power controller, charger w/connector	1	\$877.20	\$877.20
4000641	Shipping and Handling Common Carrier	1	\$100.00	\$100.00
4001190	Discount - New Purchase	1	(\$500.00)	(\$500.00)

Special Notes:

**SALES
AMOUNT:** \$5,494.20

**TOTAL
USD:** \$5,494.20

Duration: This quote is good for 60 days from date of issue.

Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.

Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.

Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

I am authorized to commit my organization to this order. If your organization will be creating a purchase order for this order, please submit purchase order to either of the following: Email: sales@alltrafficsolutions.com or Physical Address: Listed at top of quote.

Signature: _____ Date: _____

Print Name: _____ Title: _____

 6-24-24

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

7145 Timber Trail Lane

7085 Pecan Lane W

1805 Steeplechase Cove

5632 Kayla Dr.

1122 Warwick Place

375 Bainbridge Place

357 Goodman Rd. W

690 Clarington Dr.

680 Thornwood Place

55 Stateline Rd.

5724 Kayla Dr.

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **July 2, 2024** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **July 2, 2024**, 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

7145 Timber Trail Lane

7085 Pecan Lane W

1805 Steeplechase Cove

5632 Kayla Dr.

1122 Warwick Place

375 Bainbridge Place

357 Goodman Rd. W

690 Clarington Dr.

680 Thornwood Place

55 Stateline Rd.

5724 Kayla Dr.

PARCEL# 10788281300019100

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 2nd **day of July 2024.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 17, 2024

LOUIS MILAM JR.
7145 TIMBER TRAIL LN.
SOUTHAVEN, MS 38672

RE: Municipal Code Violations at 7145 TIMBER TRAIL LN.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **7/2/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Jun 17, 2024 at 10:41:41
7126 Timber Trail
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 17, 2024

LOUIS MILAM JR.
7145 TIMBER TRAIL LN
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 7145 TIMBER TRAIL LN.

Please be advised that the violations noted below have been confirmed by the City of Southaven's Code Enforcement Office at the above referenced location. Please contact this office within 24 hours of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored, it will become the duty of the City Council of Ordinances, which may take action by the City of Southaven Council of Ordinances in 2024 pursuant to Mississippi Code 21-11-1, to determine if the property is a nuisance to the public health, safety and welfare of the community, and upon a finding that the property is a nuisance, the City may, under the terms of the ordinance, take action to remove the property from the property in its entirety, and the City will not be responsible for the cost of removal. It is the policy of the City of Southaven to ensure the property is a nuisance to the public health, safety and welfare of the community, and the City will not be responsible for the cost of removal. It is the policy of the City of Southaven to ensure the property is a nuisance to the public health, safety and welfare of the community, and the City will not be responsible for the cost of removal.

Please contact this office at 662-280-6523 or 662-280-6534 for more information.

Thank you.

Code Enforcement Office

Southaven, MS 38671

City of Southaven

Code Enforcement Office

Southaven, MS 38671

City of Southaven

Code Enforcement Office

Southaven, MS 38671

City of Southaven

Code Enforcement Office

Southaven, MS 38671

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Southaven, MS 38671

City of Southaven

Code Enforcement Office

Southaven, MS 38671

City of Southaven

Code Enforcement Office

Southaven, MS 38671

City of Southaven

Jun 17, 2024 at 10:41:55
7126 Timber Trail
Southaven MS 38672
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 17, 2024

ALBERT PENG
7085 PECAN LN.W.
SOUTHAVEN, MS 38672

RE: Municipal Code Violations at 7085 PECAN LN.W.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Jun 17, 2024 at 10:48:06
7085 Pecan Ln W
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6527
Fax 662-280-6534

www.southaven.org

June 17, 2024

ALBERT PING
7085 PECAN LN W
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 7085 PECAN LN W.

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

Should this notice be ignored, a court action will be filed by the City Board of Aldermen, a hearing will also be held by the City of Southaven Board of Aldermen pursuant to Mississippi Code 21-29-33 et seq. regarding if this property is a nuisance to the public health, safety and welfare of the community and upon a finding that this property is a nuisance, the City will order and clean the property. An indication of the hearing date may appear in the newspaper of record with authority, the City of Southaven reserves the right to take a portion of said property and other local ordinances without any further notice if notice is posted on the property and the owner is not in compliance with the City of Southaven Code Enforcement Office.

Persons without this notice are hereby notified that this property is a nuisance to the community.

Property:

7085 Pecan Ln W
Southaven, MS 38671

City of Southaven, Mississippi
City of Southaven, Mississippi
City of Southaven, Mississippi

Phone: 662-280-6527 Fax: 662-280-6534 Email: code.enforcement@cityofsouthaven.org

Jun 17, 2024 at 10:48:13
7085 Pecan Ln W
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 17, 2024

PROGRESS RES BORROWER 1 LLC
1805 STEEPLECHASE DR.
SOUTHAVEN, MS 38672

RE: Municipal Code Violations at 1805 STEEPLECHASE DR.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Jun 17, 2024 at 10:54:45
1795 Steeplechase Cove
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



211 or 662-280-6522
Southaven, MS 38671
Ph 662-280-6523
Fax 662-280-6534

www.southaven.org

June 17, 2024

PROGRESS RLS BORROWER LLC
1805 STEEPLCHASE DR.
SOUTHAVEN, MS 38672

RE: Municipal Code Violations at 1805 STEEPLCHASE DR.

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

Should this notice be ignored or you agree to be finessed, the City Board of Aldermen, a governing body by the City of Southaven, Board of Aldermen on **07/02/2024** pursuant to Mississippi Code, to determine if the property is a menace to the public health, safety and welfare of the community, upon a finding that the property is a menace, the City may enter and clean the property. An ordinance in the hearing that the property is in need of abatement will authorize the City of Southaven to remove property for a period of one (1) year after final adjudication without any further hearing of notice to the property and Southaven City Hall at least (7) seven days before the property is removed to a storage.

Please contact this office at 662-280-6523. A response to this notice is appreciated.

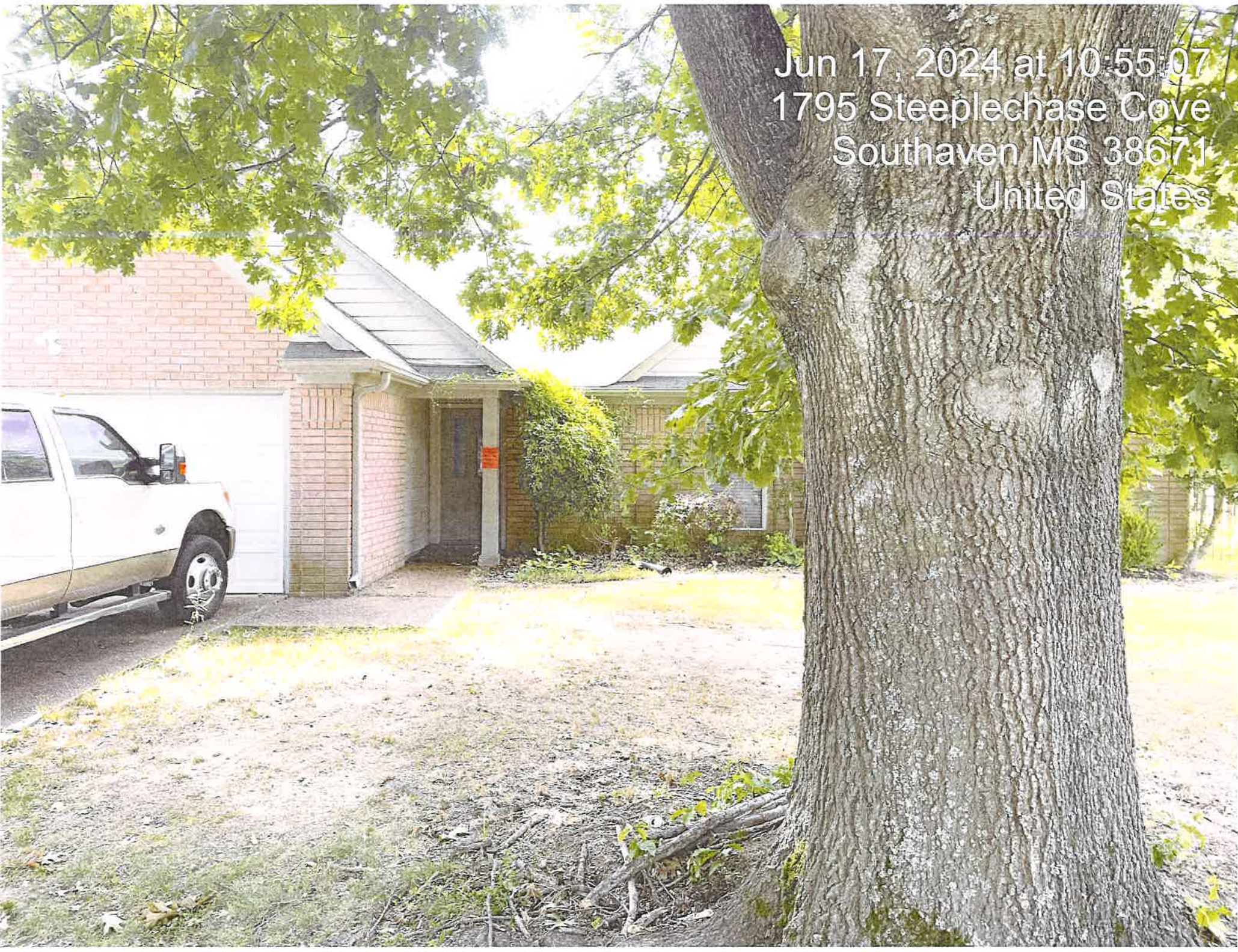
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

X: (Public Property Violation) - Municipal Code Chapter 10-1 (MS 10-1)

Note: This matter should be addressed immediately to avoid an abatement of your property.

Jun 17, 2024 at 10:55:07
1795 Steeplechase Cove
Southaven MS 38671
United States



Jun 17, 2024 at 10:55:27
1795 Steeplechase Cove
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 17, 2024

JEFFREY CLIFTON
5632 KAYLA DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 5632 KAYLA DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network: Jun 17, 2024 at 9:46:16 AM CDT

Local: Jun 17, 2024 at 9:46:16 AM CDT

N 34° 56' 33.870", W 89° 59' 26.785"

5632 Kayla Dr

Southaven MS 38671

CITY OF SOUTHAVER
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



June 17, 2024

JEFFREY CLIFTON
5632 KAYLA DR
SOUTHAVER, MS 38671

RE: Municipal Code Violations at 5632 KAYLA DR

Please be advised that the violations noted below have been confirmed by the Code Enforcement Office at the above-referenced location. Please contact this office within 5 business 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 **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

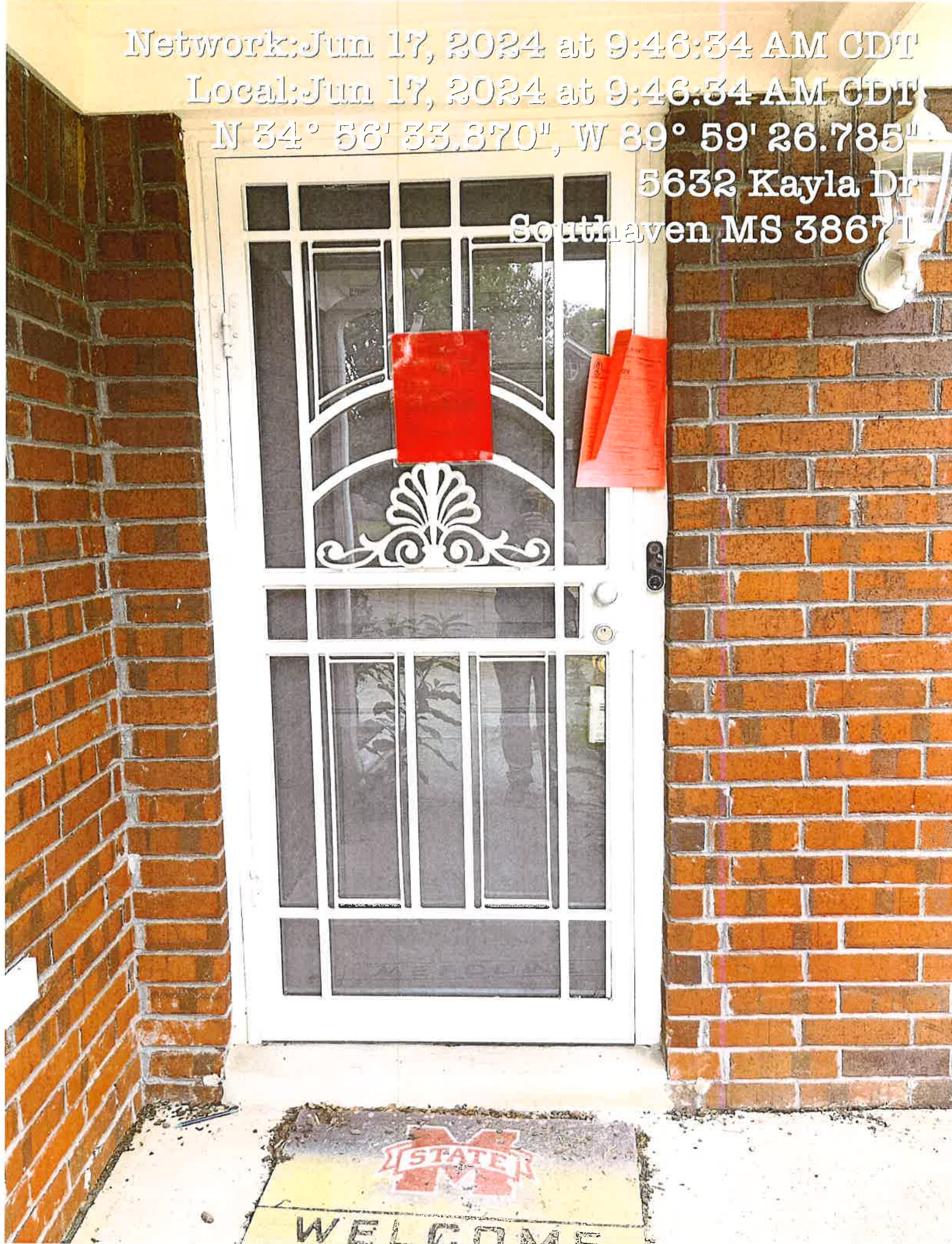
Network:Jun 17, 2024 at 9:46:34 AM CDT

Local:Jun 17, 2024 at 9:46:34 AM CDT

N 34° 56' 33.870", W 89° 59' 26.785"

5632 Kayla Dr

Southaven MS 38671



Network Jun 17, 2024 at 9:46:45 AM CDT

Local Jun 17, 2024 at 9:46:45 AM CDT

N 34° 56' 53.870", W 89° 59' 26.785"

5632 Kayla Dr

Southaven MS 38671



Network: Jun 17, 2024 at 9:47:04 AM CDT
Local: Jun 17, 2024 at 9:47:04 AM CDT
N 34° 56' 55.376", W 89° 59' 26.785"

5652 Kayla Dr
Southaven MS 38671



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 17, 2024

SCOTT E. NORWOOD
1122 WARWICK PL.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1122 WARWICK PL.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Jun 17, 2024 at 11:07:39
1123 Warwick Pl
Southaven MS 38671
United States



Jun 17, 2024 at 11:07:43
1123 Warwick Pl
Southaven MS 38671
United States



Jun 17, 2024 at 11:07:50
1123 Warwick Pl
Southaven MS 38671
United States



Jun 17, 2024 at 11:07:58
1123 Warwick Pl
Southaven MS 38671
United States



Jun 17, 2024 at 11:08:03
1123 Warwick Pl
Southaven MS 38671
United States



Jun 17, 2024 at 11:08:09
1123 Warwick Pl
Southaven MS 38671
United States



Jun 17, 2024 at 11:08:15
1123 Warwick Pl
Southaven MS 38671
United States



Jun 17, 2024 at 11:08:47
1123 Warwick Pl
Southaven MS 38671
United States



Jun 17, 2024 at 11:09:40
1116 Warwick Pl
Southaven MS 38671
United States



Jun 17, 2024 at 11:09:43
1116 Warwick Pl
Southaven MS 38671
United States



Jun 17, 2024 at 11:11:11
1122 Warwick Pl
Southaven MS 38671
United States

CITY OF SOUTHAVEN
City of Mississippi

Office of Code Enforcement

Code Enforcement Office



8710 Warhawk Drive
Southaven, MS 38671
Ph: 662-280-6525
Fax: 662-280-6524

www.cityofsouthaven.com

Date: 6/17/2024

SCOTT E. RICHWOOD
1122 WARWICK PL
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1122 WARWICK PL

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at this office's physical 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 by you, deemed to be failed by the City Council or otherwise, a hearing will take place by the City of Southaven Board of Aldermen on **07/02/2024** pursuant to Municipal Code 21-19-11. In attendance, if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may order and cause the property to be demolished or the hearing that the property is a nuisance and cause the property to be demolished. An application for property for a period of not less than thirty (30) days after final notification with all any further hearing if notice is posted on the property and a finding of a nuisance is made. If a nuisance is found, the property is considered a nuisance.

Please contact this office at 662-280-6525. Cooperation in all matters is appreciated.

Sincerely,

Code Enforcement Officer
Municipal Code Enforcement
City of Southaven

cc: Debris Property Violations - Scheduled Enforcement Action 06/17/24 11:11

Note: This notice should be addressed immediately to avoid an enforcement action on this property.

Jun 17, 2024 at 11:11:25
1122 Warwick Pl
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 17, 2024

FKH SFR Propco B HLD LP
375 Bainbridge PL
Southaven, MS 38671

RE: Municipal Code Violations at 375 Bainbridge PL

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network: Jun 17, 2024 at 10:08:41 AM CDT
Local: Jun 17, 2024 at 10:08:41 AM CDT
N 34° 58' 29.690", W 89° 58' 58.843"

CITY OF SOUTHAVEN 375 Bainbridge Pl
City of Mississippi
Southaven MS 38671
Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 17, 2024

FKH SFR Propco B LLC
375 Bainbridge Pl
Southaven, MS 38671

RE: Municipal Code Violations at 375 Bainbridge Pl

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice regarding 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 **07/02/2024** 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.

375
Network: Jun 17, 2024 at 10:08:49 AM CDT
Local: Jun 17, 2024 at 10:08:49 AM CDT
N 34° 58' 29.422", W 89° 58' 59.069"
375 Bainbridge Pl
Southaven MS 38671



Network Jun 17, 2024 at 10:09:13 AM CDT

Local Jun 17, 2024 at 10:09:13 AM CDT

N 34° 58' 29.422" W 89° 58' 59.069"

375 Bainbridge Pl

Southaven MS 38671



Network: Jun 17, 2024 at 10:09:10 AM CDT

Local: Jun 17, 2024 at 10:09:10 AM CDT

N 34° 58' 29.422", W 89° 58' 59.069"

375 Bainbridge Pl

Southaven MS 38671



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 17, 2024

ARG OCPOOL2001 LLC
357 Goodman Rd W
southaven, MS 38671

RE: Municipal Code Violations at 357 Goodman Rd W

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network: Jun 17, 2024 at 9:20:47 AM CDT

Local: Jun 17, 2024 at 9:20:47 AM CDT

N 34° 57' 43.111", W 89° 59' 43.146"

357 Goodman Rd W
Southaven MS 38671

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 17, 2024

ARG OCPQOL 2001 LLC
357 Goodman Rd W
Southaven, MS 38671

RE: Municipal Code Violations at 357 Goodman Rd W

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 07/02/2024 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 reclaim 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 reclaimed for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network:Jun 17, 2024 at 9:21:11 AM CDT

Local:Jun 17, 2024 at 9:21:11 AM CDT

N 34° 57' 43.111", W 89° 59' 48.146"

357 Goodman Rd W

Southaven MS 38671



Network: Jun 17, 2024 at 9:21:30 AM CDT

Local: Jun 17, 2024 at 9:21:30 AM CDT

N 34° 57' 43.111", W 89° 59' 48.148"

337 Goodman Rd W

Southaven MS 38671



Network: Jun 17, 2024 at 9:22:43 AM CDT

Local: Jun 17, 2024 at 9:22:43 AM CDT

N 34° 57' 42.122", W 89° 59' 48.054"

✱ 557 Goodman Rd W

Southaven MS 38671



Network: Jun 17, 2024 at 9:22:15 AM CDT

Local: Jun 17, 2024 at 9:22:15 AM CDT

N 34° 57' 42.459", W 89° 59' 47.955"

357 Goodman Rd W

Southaven MS 38671



Network Jun 17, 2024 at 9:27:25 AM CDT

Local Jun 17, 2024 at 9:27:25 AM CDT

N 34° 57' 41.592", W 89° 59' 50.062"

357 Goodman Rd W

Southaven MS 38671

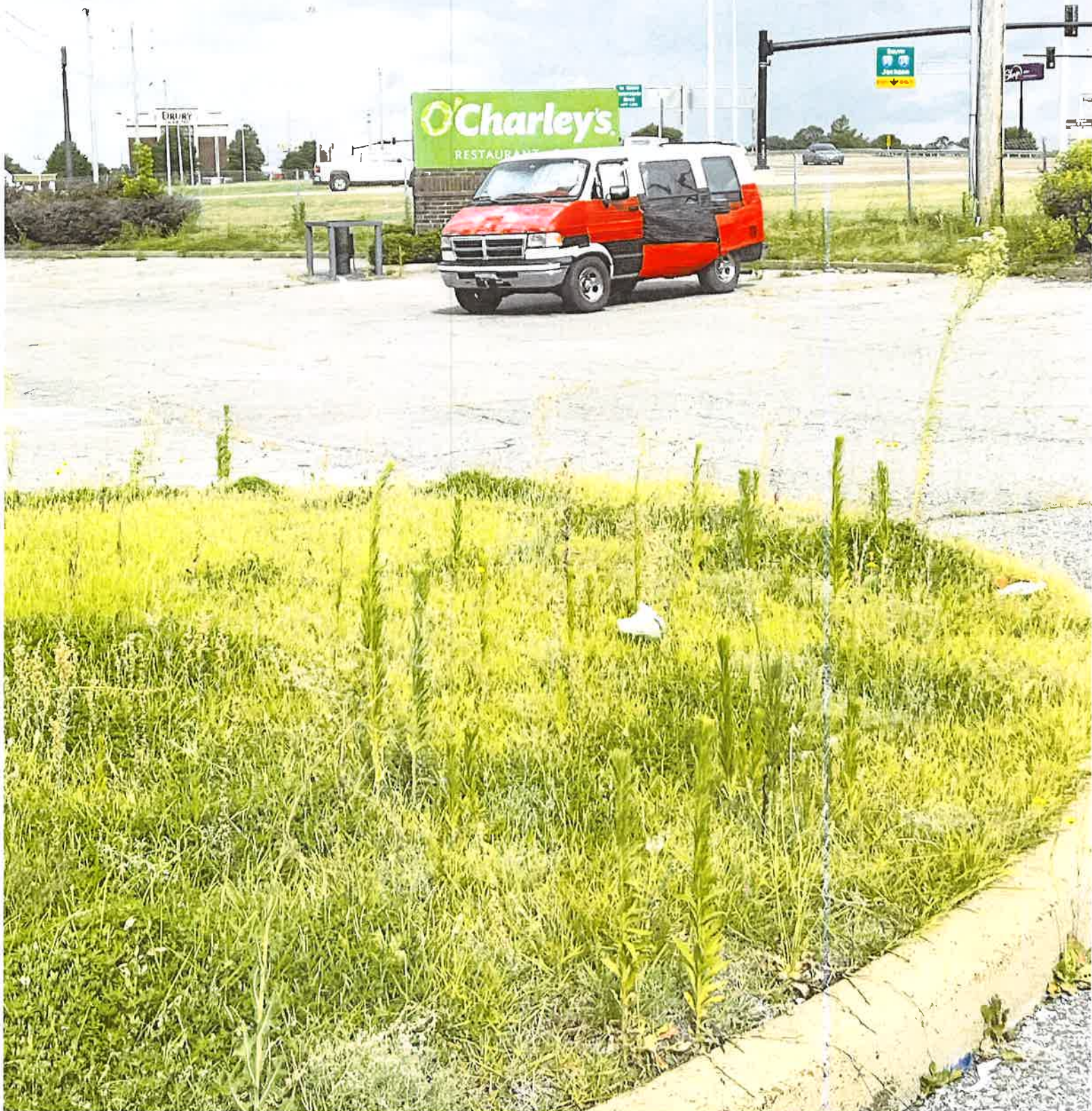


Network: Jun 17, 2024 at 9:24:45 AM CDT

Location: Jun 17, 2024 at 9:24:45 AM CDT

N 34° 57' 45.499", W 89° 59' 47.662"

557 Goodman Rd W
Southaven MS 38671



Network: Jun 17, 2024 at 9:21:26 AM CDT

Local: Jun 17, 2024 at 9:21:26 AM CDT

N 34° 57' 43.111", W 89° 59' 48.146"

557 Goodman Rd W
Southaven MS 38671



Network: Jun 17, 2024 at 9:25:45 AM CDT

Local: Jun 17, 2024 at 9:25:45 AM CDT

N 34° 57' 42.706", W 89° 59' 49.886"

557 Goodman Rd W

Southaven MS 38671



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 17, 2024

609 Clarington Drive Trust
609 Clarington Dr
Southaven, MS 38671

RE: Municipal Code Violations at 609 Clarington Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network: Jun 17, 2024 at 10:00:46 AM CDT

Local: Jun 17, 2024 at 10:00:46 AM CDT

N 34° 58' 14.748", W 89° 58' 44.096"

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

609 Clarington Dr

Southaven MS 38671

Code Enforcement Office



3710 Northwest Drive

Southaven, MS 38671

Ph. 662-280-6523

Fax 662-280-6534

www.southaven.org

June 17, 2024

609 Clarington Drive Trust

609 Clarington Dr

Southaven, MS 38671

RE: Municipal Code Violations at 609 Clarington Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office

Municipal Code Office

City of Southaven

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

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

Network: Jun 17, 2024 at 10:00:59 AM CDT

Local: Jun 17, 2024 at 10:00:59 AM CDT

N 54° 58' 14.748", W 89° 58' 44.096"

809 Clarrington Dr
Southaven MS 38671



Network: Jun 17, 2024 at 10:01:49 AM CDT

Local: Jun 17, 2024 at 10:01:49 AM CDT

N 34° 58' 15.093", W 89° 58' 44.185"

609 Clarrington Dr

Southaven MS 38671



Network: Jun 17, 2024 at 10:01:43 AM CDT

Local: Jun 17, 2024 at 10:01:43 AM CDT

N 34° 58' 15.093", W 89° 58' 44.185"

609 Clarington Dr

Southaven, MS 38671



Network: Jun 17, 2024 at 10:01:19 AM CDT

Local: Jun 17, 2024 at 10:01:19 AM CDT

N 34° 58' 15.093", W 89° 58' 44.185"

609 Clarrington Dr
Southaven MS 38671



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 17, 2024

CHARLES O. ETUX REINHARDT
680 Thornwood Dr
Southaven, MS 38671

RE: Municipal Code Violations at 680 Thornwood Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network: Jun 17, 2024 11:14:16 AM CDT
Local: Jun 17, 2024 11:14:16 AM CDT
680 Thornwood Pl
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Officer



8710 Northwinds Ln
Southaven, MS 386
Ph: 662-280-6523
Fax: 662-280-6534

www.southaven.org

June 17, 2024

CHARLES ETTEN REINHARDT
680 Thornwood Dr
Southaven, MS 38671

RE: Municipal Code Violations at 680 Thornwood Dr

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

Should this notice be ignored or not abated to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 07/02/2024 pursuant to Mississippi Code 24-18-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An abatement is the clearing of the property to the point of clearing will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and notification is made at least (7) seven days before the nuisance is removed the clearing.

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

Sincerely,

Code Enforcement Officer

Assistant Code Officer

City of Southaven

6. Southaven, Mississippi is a city and is subject to the provisions of the Mississippi Code.

Page: This notice will be returned immediately to the Code Enforcement Officer.

Network: Jun 17, 2024 at 9:14:23 AM CDT

Local: Jun 17, 2024 at 9:14:23 AM CDT

680 Thornwood Pl

Southaven MS 38671

United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 17, 2024

RJO ENTERPRISES
55 Stateline Rd/P.O. Box 563
Southaven, MS 38671

RE: Municipal Code Violations at 55 Stateline Rd/P.O. Box 563

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network: Jun 17, 2024 at 9:00:07 AM CDT

Local: Jun 17, 2024 at 9:00:07 AM CDT

55 Stateline Rd E
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 17, 2024

RIC ENTERPRISES
55 Stateline Rd/P.O. Box 563
Southaven, MS 38671

RE: Municipal Code Violations at 55 Stateline Rd/P.O. Box 563

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 07/02/2024 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 Code 10-1-1 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 - Unlabeled Property Violation -- Municipal Ordinance Section 10-1-1(1)

Note: This notice should be affixed immediately to avoid condemnation of the property.

Network Jun 17 2004
Loc

55 Stateline Rd
uthaven MS 38
United St



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 17, 2024

Pine Grove Residential Funding I llc
5724 KAYLA DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 5724 KAYLA DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network: Jun 17, 2024 at 9:38:30 AM CDT

Local: Jun 17, 2024 at 9:38:30 AM CDT

N 34° 56' 38.433", W 89° 59' 28.767"

5724 Kayla Dr

CITY OF SOUTHAVEN

Southaven MS 38671

Office of Code Enforcement

Code Enforcement Office



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6533
Fax 662-280-6534

www.southaven.org

June 17, 2024

Pine Grove Residential Funding LLC
5724 KAYLA DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 5724 KAYLA DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 07/02/2024 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 662-280-6533. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network:Jun 17, 2024 at 9:39:06 AM CDT

Local:Jun 17, 2024 at 9:39:06 AM CDT

N 34° 56' 38.433", W 89° 59' 28.767"

5724 Kayla Dr
Southaven MS 38671



Network: Jun 17, 2024 at 9:39:24 AM CDT

Local: Jun 17, 2024 at 9:39:24 AM CDT

N 34° 58' 58.455", W 89° 59' 28.767"

5724 Kayla Dr

Southaven MS 38671



Network:Jun 17, 2024 at 9:39:29 AM CDT

Local:Jun 17, 2024 at 9:39:29 AM CDT

N 34° 56' 38.433", W 89° 59' 28.767"

5724 Kayla Dr
Southaven MS 38671





Office of Planning and Development Design Review Staff Report

Date of Hearing:	July 2, 2024
Public Hearing Body:	Board of Aldermen
Applicant:	MIM Memphis, LLC Prentiss Mitchell PO Box 488 Horn Lake, MS 38637 901-305-5000
Total Acreage:	0.83 acres
Existing Zone:	Neighborhood Commercial (C-1)
Location of Design Review Application	Northwest corner of Stateline Road and Bentley Woods Drive
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting design review approval for a three bay retail building on the northwest corner of Stateline Road and Bentley Woods Drive. The following items were submitted: <u>Building Elevations:</u> The applicant is proposing a solid brick building with a residential style roofline and architectural shingles. The façade of the building is broken up via pilaster columns on the sides and segments storefronts on the front. The hip roof line is further broken up with two types of variations, one showing a 6:12 pitch shown as the center bay and the other two showing a flat dormer design. These areas are using a hardie plank in a neutral tan which will house the signage for the tenants. A heavy glass window and storefront line are shown across the main frontage of the building only. The remaining sides a solid brick. <u>Landscaping:</u> This site has submitted a very extensive mixture of materials proposed for landscaping including: Shade trees: Water Oak @ 2.5" caliper Ornamental trees: Cherokee crape myrtle @ 8' min height; Taylor Eastern red cedar, Fosters holly and Nelli Stevens holly @ 6'-7' min height. Shrubs: Dwarf Pfitzer juniper, Dwarf Yaupon holly and Limelight hydranges @ 5 gallons min; Burford holly @ 7 gallons min; Harbor Dwarf Nandina @ 2 gallon min.	

The proposed landscape plan shows a single line of the Dwarf Yaupon holly and the juniper along the perimeter of the parking lot on both Stateline Road as well as Bentley Woods Drive. On Stateline Road, this line is broken up in the center with a heavy planting line four rows deep of the juniper and nandinas. Each end of the parking perimeter on Stateline Road shows a cluster of the Limelight hydrangea. On the Bentley Woods side of the side, the single shrub line is broken up with three crape myrtles. On each side of the Bentley Woods entry there is a single Water oak shade tree. There is a staggered double row of the ornamental trees along the north and west side of the site along the residential boundaries to further screen the adjacent properties. Three Water oaks are clustered on the west side of the building nearing Stateline Road. There is a tight line of the Burford hollies shown around the perimeter of the dumpster pad.

There is no photometric plan submitted for review.

Staff Recommendations:

Staff is agreeable to the material base for the site but would like to see two separate brick materials that contrast well with each other so that the building does not seem so monotonous. It would be suggested that the center area of the frontage take on a lighter brick to further show the separation of tenant spaces and then carry that brick around the remaining sides as a wainscot design. The design package is not clear on the dumpster enclosure so it should be said that three sides of the dumpster area must be screened with matching brick of the building to comply. This enclosure must be one (1) foot above the height of the actual dumpster.

The hipped roof and shingles meet the requirements for residential commercial and staff appreciates the breakup of the roof line with the storefronts.

The landscape material list is acceptable; however, the sizes need to be adjusted to meet the minimums. Shade trees must be 3-3.5" caliper, ornamentals must be 2-2.5" caliper OR 8-10' min height depending on the species. The shrubs proposed at 5 to 7 gallons are acceptable. Staff would like to see some seasonal beds placed at the entry points on each side and would also like to see some planting beds incorporated around the building perimeter to soften the hardscape.

As with all new commercial, decorative lighting is required on site. Since this is a residential design, the acorn lighting is suggested and should be placed on each side of both entry points for a total of four (4) lights. Additional decorative wall mounted lights should be submitted and placed on each side of the three storefronts to further accent the building.

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

Commissioner Magee agrees with staff stated comments about moving dumpster behind building. Also would like the use of acorn lighting for the decorative requirement.

Commissioner Moore would like to ensure that there is proper screening around the dumpster.

Commissioner Kyle would also like to make sure the dumpster is screened properly.

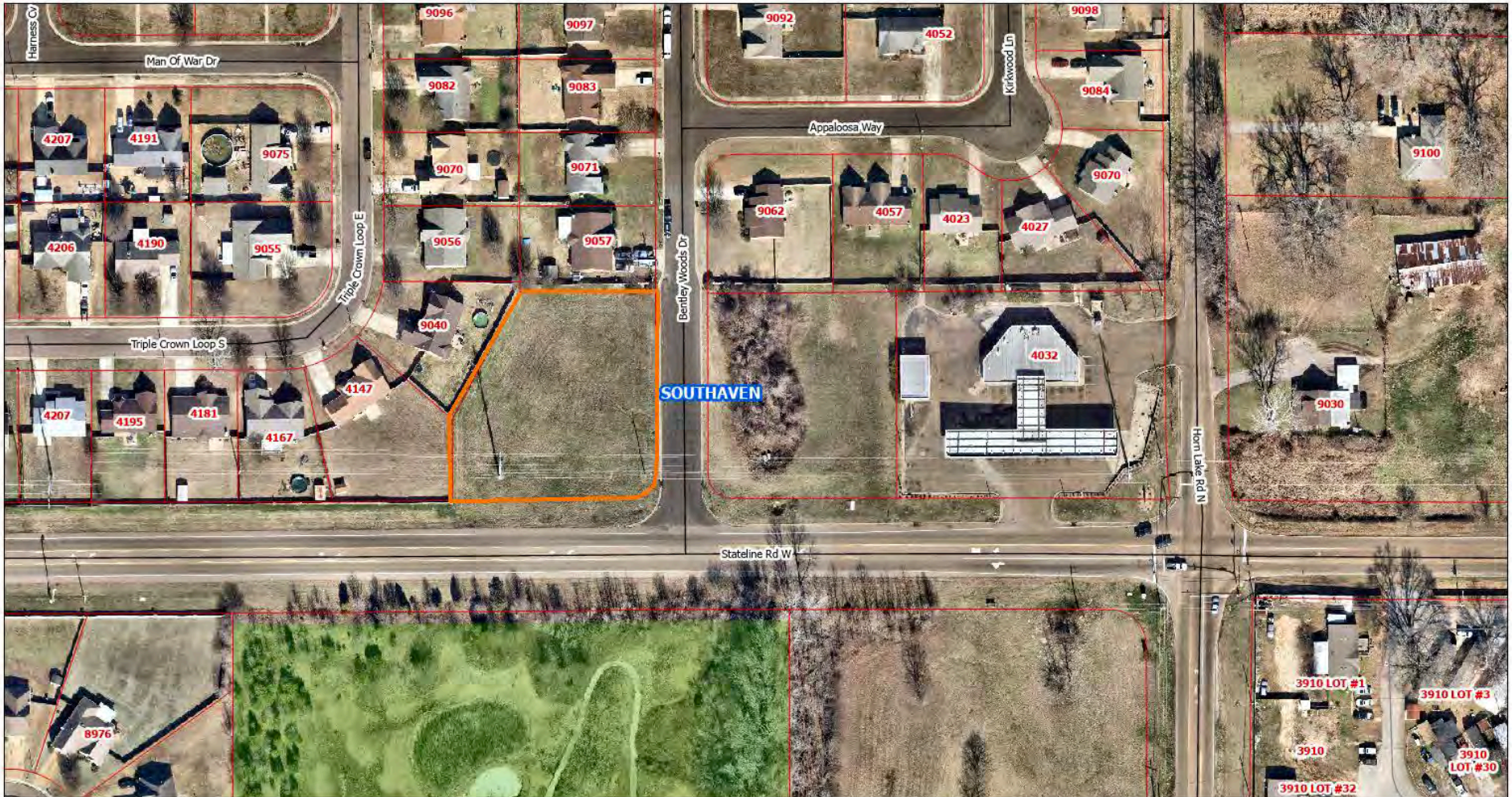
Commissioner Brewer agrees the dumpster should move further behind the building.

Commissioner Leeke agrees with staff comments.

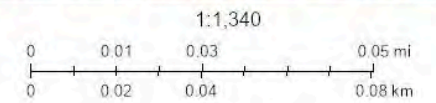
Commissioner Rose agrees with the shifting of the dumpster and the screening and would like to see acorn lights on the site.

No further comments

ArcGIS Web Map

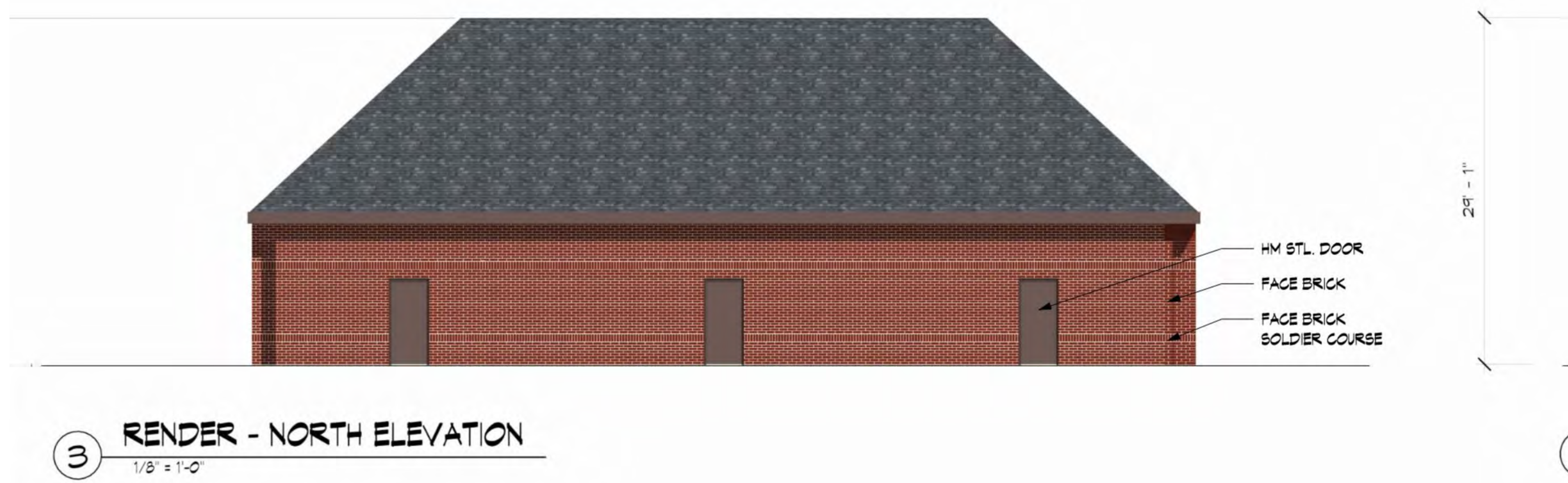


6/17/2024, 2:41:53 PM





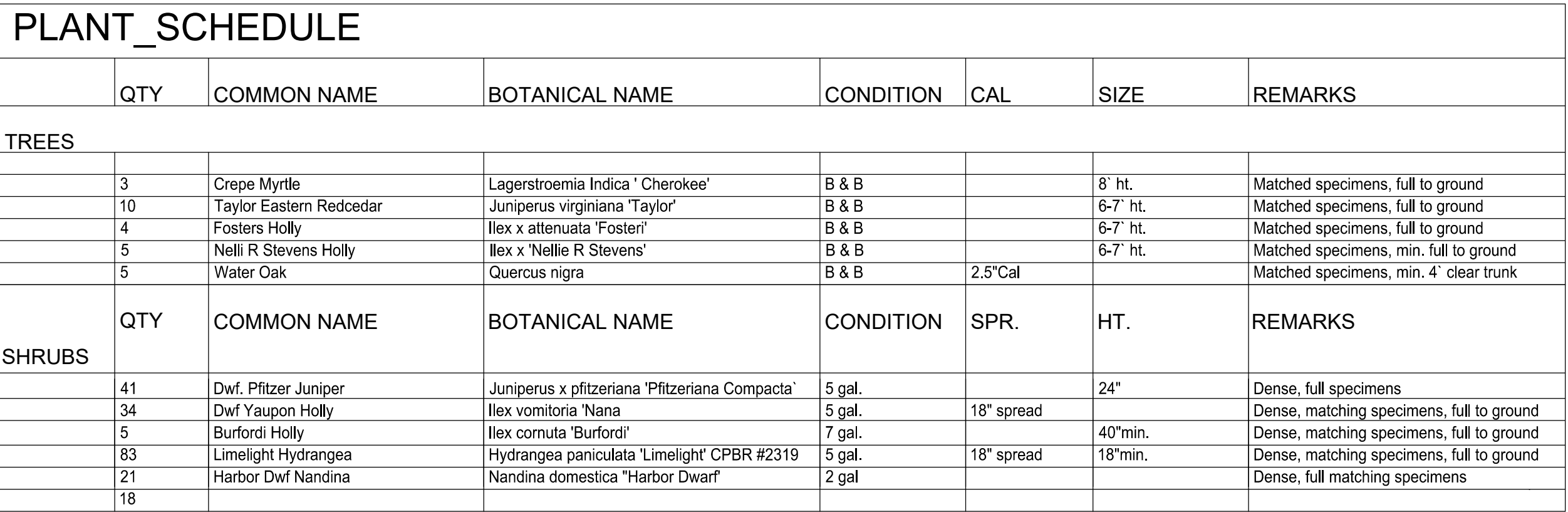
Break up the monotomy of the brick by using a lighter tan for the wainscot around area the entire building and using it on the middle tenant space up to the roof line to create identified spacing between the units. IF the tan does not contrast well with the light tan hardi plank then use a brown tone brick color that does allow the contrast.



REVISION		
ITEM NO.	DESCRIPTION OF CHANGE	APPROVAL DATE

LOT 1
HIGHLANDS WEST COMMERCIAL S/D
MMI INC.
ENGINEER: FISHER ARNOLD CONSULTANTS PLLC

SHEET 1 OF 1
DIVISION OF ENGINEERING
ARCHITECTURAL DESIGN
NORTHWEST CORNER OF STATELINE RD AND BENTLEY WOODS
SOUTHAVEN, MISSISSIPPI
SURVEY: HARRIS & ASSOC. DATE: 10/23 PROJECT NO.: MIMNC 0011LD
DESIGN BY: FA DATE: 05/24 TASK NO:
DRAWN BY: FA DATE: 05/24 SCALE: 1" = 20'
REVIEWED BY:
CITY ENGINEER DATE



- Shade trees should increase in size to the required 3.5" caliper
- Ornamental trees should be increased in size to 8-10' minimum
- Season flower beds added to each side of the entry points
- Decorative lighting added to each side of the entry points with a total of four (4) lights

[illegible]

LOT 1
HIGHLANDS WEST COMMERCIAL S/D
 MMI INC.
 ENGINEER: FISHER ARNOLD

SHEET 1 OF 1
DIVISION OF ENGINEERING

LANDSCAPE PLAN

**NORTHWEST CORNER OF STATELINE RD AND BENTLEY WOODS
SOUTHAVEN, MISSISSIPPI**

SURVEY: HARRIS & ASSOC.	DATE: 10/23	PROJECT NO.: MIMNC 0011LD
DESIGN BY: FA	DATE: 05/24	TASK NO:
DRAWN BY: FA	DATE: 05/24	SCALE: 1" = 20'

REVIEWED BY: _____

CITY ENGINEER _____	DATE _____
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12.

Mayor's Report

Personnel Docket

July 2, 2024

New Hire	Department	Position Title	Start Date	Rate of Pay
Lauren Perrigo	Police	Policer Officer 1	7/8/2024	\$25.99
Hunter Roberts	Police	Policer Officer 1	7/15/2024	\$25.99
Kasey Royster	Police	Policer Officer 4	7/15/2024	\$30.13
Jacquez Hardy	Fire	Firefighter II	TBD	\$18.48

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Jordan Campbell	Fire Fighter 3	Driver/Operator	7/12/2024	\$20.56
Evan Foresman	Driver/Paramedic	Lieutenant	7/12/2024	\$23.36
Thomas Brown	Police Officer 1	Police Officer 2	7/2/2024	\$27.05
Andrew Parry	Police Officer 1	Police Officer 2	7/2/2024	\$27.05
Coty Barker	Police Officer 2	Police Officer 3	07/02/2024	\$28.11
Alicia Ferguson	Deputy Clerk	Certified Deputy Clerk	7/1/2024	\$22.67

Stipend	Department	Stipend	Effective Date	Stipend Rate Annually
Jacquez Hardy	Fire	HazMat	TBD	\$600.00
Jacob Mynatt	Fire	Advanced EMT	6/29/2024	\$1,200.00

Oath of Office

LaTonya Oliver

Kyler Pleasant

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Erin Hill	Police	Police Officer 4	7/5/2024	\$30.13
Tarah Crum	Police	Lieutenant	8/11/2024	\$33.95
Shavonda Leslie	Emergency Communication	Dispatch 1	6/21/2024	\$22.32
Shakorie Norwood	Emergency Communication	Dispatch 1	6/24/2024	\$22.32
Daniel Michael	Fire	Lieutenant	7/8/2024	\$23.36
Todd Samples	Police	Police Officer 4	6/30/2024	\$30.13
Andrew Byrd	Fire	Fire Fighter 2	7/2/2024	\$18.48

14.

City Attorney's Legal Update

AGREEMENT OF PURCHASE AND SALE

THIS AGREEMENT, made and entered into as of the date the last of the parties hereto has signed this Agreement (the "Effective Date"), by and between The City of Southaven ("Buyer") and Winkal Holdings LLC (hereinafter "Seller") witnesses that:

WHEREAS, Buyer wishes to purchase, and Seller wishes to sell, the real property and improvements hereinafter referred to; and

WHEREAS, Buyer and Seller wish to set forth the terms and conditions of such sale.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained and other good and valuable consideration, the receipt of which is hereby acknowledged, it is agreed as follows:

ARTICLE 1

Sale and Purchase

Section 1.1 Subject to the terms and provisions hereof, Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, the real property commonly known as 8912 Northwest Drive, Southaven, MS, and more particularly described on Exhibit "A" attached hereto and made a part hereof (hereinafter called the "Real Property"), together with all rights in and to any easements appurtenant thereto.

Section 1.2 The conveyance of the Real Property by Seller to Buyer shall include all buildings and improvements owned by Seller (hereinafter called the "Improvements") situated upon the Real Property, including, but not by way of limitation, those certain buildings, structures, fixtures and other improvements and appurtenances of every kind and nature presently situated on, in or under or hereafter erected, installed or used in, on or about the Real Property. The Improvements and the Real Property are hereinafter sometimes referred to as the "Property."

Section 1.3 Seller's Conveyance of the Property to Buyer shall be "as is" and "where is" and Seller makes no warranties or representations to Buyer with respect to the Property, other than as expressly stated herein. Buyer understands and agrees that in no event shall Buyer request any adjustments to the Purchase Price on account of the condition of the Property, including, but not limited to, condition of the utilities and

environmental.

ARTICLE 2

Conveyance

Section 2.1 As consideration for the conveyance of the Property, Buyer shall pay to Seller the sum of One Million Fifty-Three Thousand Five Hundred Seventy-One Dollars and Fifty Cents (\$1,053,571.50) (hereinafter called the "Purchase Price"), payable in immediately available funds and delivered to the Title Company (defined in Section 3.1) at Closing.

Section 2.2 Within five (5) days of the Effective Date, Buyer shall deliver to the Title Company an earnest money deposit in the amount of Twenty-Five Thousand and No 00/100 Dollars (\$25,000.00) (the "Earnest Money Deposit"). The Earnest Money Deposit shall be held and applied to the Purchase Price at Closing, or otherwise as disbursed herein.

Section 2.3 The conveyance of the Property shall be made by Seller at Closing by a recordable Special Warranty Deed (the "Deed") conveying good and marketable fee simple title to the Property, together with any and all minerals and mineral rights owned by Seller appurtenant to the Land or appurtenant to any known easements or rights-of-way appurtenant to the Property owned by Seller, free of all known liens, security interests, defects, rights of possession, leases, tenancies, reservations, easements, restrictions, assessments and encumbrances, except the following matters: (a) the lien for the current year's ad valorem property taxes, which shall be prorated; (b) reservations or conveyances of mineral interests by prior owners, and (c) any other exceptions approved by Buyer, all of the aforementioned being hereinafter referred to as the "Permitted Exceptions." It is understood and agreed that Seller makes no representations as to the existence of any minerals or mineral rights or any other representations except as explicitly set forth here.

ARTICLE 3

Title

Section 3.1 On the Effective Date, Buyer shall order a Title Commitment for an Owner's Policy of Title Insurance for the full Purchase Price (hereinafter the "Commitment") from the Fidelity National Title

Insurance Company, attn. Danny Crowell (the "Title Company"), at Buyer's sole expense.

Section 3.2 Seller is the fee simple owner of the Property, and the Property is currently subject to a mortgage lien with Seller's lender, which lien shall be extinguished at Closing (the "Mortgage Lien"). Buyer shall notify Seller within five (5) business days after Buyer's receipt by email of the Commitment if Buyer accepts title and is ready to close (the "Buyer Acceptance Notification"). To the extent that Buyer has any objections to the title of the Property, Buyer must provide Seller with written notice thereof not later than five (5) business days after Buyer's receipt by email of the Commitment or any such objections shall conclusively be deemed to be waived (the "Title Objections"). Within twenty (20) days from the date of Seller's timely receipt of the Title Objections, Seller shall have the option, but not the obligation, to cure the Title Objections (with the exception of the Mortgage Lien, which shall be released at Closing) (the "Title Curative Period"). In the event of Seller's refusal, or inability after using commercially reasonable efforts, to cure said Title Objections by the expiration of the Title Curative Period (with the exception of the Mortgage Lien), then Buyer shall be entitled to either cancel this Agreement upon written notice delivered to Seller and Seller's counsel (in which case the Title Company shall refund the Earnest Money Deposit to Buyer), or Buyer may elect to waive any Title Objections and Close this Agreement. In either event, Seller shall have no further obligation to cure any such Title Objections. Notwithstanding any of the foregoing, given that Buyer is taking the Property in "as is" condition, in no event shall Seller be required to pay any amount to satisfy any objection to title made by Buyer, other than to obtain a release of the Mortgage Lien. Seller shall have sixty (60) days from the earlier of the (i) Buyer Acceptance Notification, or (ii) date that buyer elects to waive any Title Objections, or (iii) the date Buyer is deemed to have waived the Title Objections based on Buyer's failure to timely notify Seller of its Title Objections, to obtain a release of the Mortgage Lien from its lender (the "Mortgage Release Deadline"). Provided Seller is using commercially reasonable efforts to obtain said release, Buyer shall grant Seller such additional time as is necessary in which to obtain the Mortgage Lien Release, not to exceed 60 days, upon written request from Seller.

In the event Buyer terminates this Agreement, Buyer shall promptly provide to Seller copies of any

survey and/or environmental report of the Property obtained by Buyer, the Commitment, as well as any reports or studies prepared to Buyer regarding the Property.

ARTICLE 4

Intentionally Omitted

Section 4.2 Any survey of the Real Property desired by Buyer shall be obtained by Buyer at Buyer's sole cost and expense. Any other environmental reports or studies of the Real Property desired by Buyer shall be obtained by Buyer at Buyer's sole cost and expense.

ARTICLE 5

Intentionally Omitted

ARTICLE 6

Closing

Section 6.1 This Agreement shall be closed (the "Closing") by the Title Company via mail away, escrow-based closing and wire transfer. Closing shall occur within ten (10) days of the expiration of the Mortgage Release Deadline (as may be extended in accordance with Section 3.2 above) or such earlier time as mutually agreed upon by the Buyer and Seller provided that the Mortgage Lien has been properly resolved by Seller and its lender.

Section 6.2 Buyer and Seller shall each pay half of the Closing costs of the Title Company, escrow costs, or other fees related to the Closing. However, Buyer shall pay each overnight fee, wire fee, recording fees for the Deed and any mortgage or other document related to Buyer's financing, as well as any transfer taxes or fees. Each party shall pay its own legal fees and any professional or consultation fees with respect to this transaction. Buyer shall pay the costs of the Owner's Title Policy, as well as the costs of any Lender's Title Policy, as well as the costs of any endorsements desired by Buyer to the Owner's Title Policy or the Lender's Title Policy.

Section 6.3 In the event the sale is not consummated through the inability or refusal of Seller to perform its obligations and undertakings hereunder after all conditions of this Agreement have been

satisfied (by reason of other than Seller failing to cure Title Objections), Buyer may either: (a) terminate this Agreement and receive a complete refund of the Earnest Money Deposit from the Title Company; or (b) enforce specific performance of Seller's obligations hereunder. However, Buyer shall not be entitled to actual or consequential damages as a result of a breach hereunder.

Section 6.4 In the event the sale is not consummated through the inability or refusal of Buyer to perform its obligations and undertakings hereunder after all conditions of this Agreement have been satisfied, Seller may terminate this Agreement and instruct the Title Company to release the Earnest Money Deposit to Seller, not as a penalty, but as liquidated damages. However, Seller shall not be entitled to actual or consequential damages as a result of a breach hereunder.

ARTICLE 7

Documentation and Delivery of Instruments at Closing

Section 7.1 Seller further agrees to deliver to Buyer, at Closing, the following instruments, properly executed and acknowledged:

- (a) A Certification of Non-Foreign Status;
- (b) A Seller's Affidavit in form reasonably satisfactory to Title Company to remove the following standard title exceptions:
 - (i) Rights of tenants under unrecorded leases.
 - (ii) Easements or claims of easements, not shown by the public records.
 - (iii) Any lien, or right to a lien, for services, labor or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
 - (iv) Taxes or special assessments which are not shown as existing liens by the public records.
- (c) Such other documents as may be reasonably required by Buyer or the Title Company; and
- (d) the Deed, properly executed and acknowledged.

Section 7.2 At Closing, Buyer will furnish Seller the following:

- (a) Such documents as may be reasonably required by Seller or the Title Company.

ARTICLE 8

Damages or Eminent Domain Taking Prior to Closing

Section 8.1 In the event the Improvements should be damaged by any casualty prior to Closing, then Seller may terminate this Agreement with no further liability to Buyer other than a refund of the Earnest Money Deposit. If Seller elects not to terminate, then Buyer may, at its option, either: (a) cancel this Agreement by delivering written notice thereof to Seller within three (3) business days after Buyer is notified of such casualty and receive a refund of the Earnest Money Deposit; or (b) complete the purchase, with all insurance proceeds being assigned to Buyer and with Seller having no obligation to make repairs.

Section 8.2 If all or any part of the Property is condemned or any condemnation action or proceeding is commenced prior to Closing, Seller may terminate this Agreement with no further liability to Buyer other than a refund of the Earnest Money Deposit. If Seller elects not to terminate, then Buyer may, at its option, either: (a) cancel this Agreement by delivering written notice thereof to Seller within three (3) business days after Buyer is notified of the condemnation action and receive a refund of the Earnest Money Deposit; or (b) complete the purchase, with all condemnation proceeds and claims being assigned to Buyer.

ARTICLE 9

Adjustments at Closing

Section 9.1 Seller shall pay or give Buyer credit for all taxes assessed, due and payable through the date of Closing.

ARTICLE 10

Assumptions and Indemnities

Section 10.1 Seller agrees to indemnify and hold Buyer harmless of and from any and all liabilities, claims, demands and expenses, of any kind or nature (except those items which by this Agreement specifically become the obligation of Buyer) arising or accruing prior to the date of Closing, but only so long as such matters are covered by Seller's insurance policies for the Property.

Section 10.2 To the extent permitted by Mississippi law, Buyer agrees to indemnify and hold Seller harmless of and from any and all liabilities, claims, demands and expenses, of any kind or nature (except those items which by this Agreement specifically remain the obligation of Seller) arising or accruing on or after the date of Closing and which are in any way related to the ownership, maintenance or operation of

the Property, and all expenses related thereto; including, without limitation, court costs and attorney's fees.

Section 10.3 In the event either party hereto receives notice of a claim or demand which results or may result in indemnification pursuant to this Article 10, such party shall promptly give written notice thereof to the other party. The party receiving such notice shall promptly take such measures as may be reasonably required to properly and effectively defend such claim and may defend same with counsel of such party's own choosing. In the event the party receiving such notice fails to properly and effectively defend such claim, and in the event such party is liable therefor, then the party so giving such notice may defend such claim at the expense of the party receiving such notice.

Section 10.4 Buyer represents that Buyer has not engaged or dealt with any agent or realtor incident to the purchase of the Property. In the event any claim or demand is made by any real estate agent or broker claiming by, through, or under an agreement with Buyer, Buyer shall indemnify and hold Seller harmless from and against any such claim or demand and shall pay all of Seller's expenses related thereto, including, without limitation, court costs and attorneys' fees.

Section 10.5 The provisions of Article 10 shall survive the Closing.

ARTICLE 11

Notices

Section 11.1 All notices, demands or other communications of any type (herein collectively referred to as "Notices") given by Seller to Buyer or by Buyer to Seller, whether required by this Agreement or in any way related to the transaction contracted for herein, shall be void and of no effect unless given in accordance with the provisions of this Article. All Notices shall be in writing and delivered to the person to whom the Notice is directed, by United States Mail, as a Certified item, return receipt requested, or by nationally recognized overnight carrier, such as Federal Express. Notices shall be effective upon delivery or refusal of delivery if addressed as follows:

- | | |
|-----------------------|--|
| (a) Notices to Buyer: | Whitney S. Choat-Cook, AICP
Director of Planning & Development City of Southaven
8710 Northwest Drive
Southaven, MS 38671 |
|-----------------------|--|

with a copy via email to: wchoat@southaven.org

(b) Notices to Seller: Winkal Holdings, LLC
10 Rye Ridge Plaza, Suite 200
Rye Brook, New York 10573

with a copy via email to: csamson@winprop.com

with a copy to Seller's counsel: Stephanie Fall
Duvall & Fall, P.C.
4911 East 56th Street
Indianapolis, Indiana 46220

with a copy via email to: sfall@duvallfall.com

Either party hereto may change the address for Notices specified above by giving the other party three (3) business days advance written notice of such change of address. Any notice may be given on behalf of Seller or Buyer by such party's legal counsel.

ARTICLE 12

Intentionally Omitted.

ARTICLE 13

Miscellaneous

Section 13.1 This Agreement if found to be ambiguous in whole or in part shall not be construed against the party who prepared this Agreement but shall be construed in accordance with other applicable rules of construction.

Section 13.2 This Agreement may not be modified or amended except by an agreement in writing signed by Seller and Buyer. The parties may waive any of the conditions contained herein or any of the obligations of the other party hereunder, but any such waiver shall be effective only if in writing and signed by the party waiving such conditions or obligations of the other party hereunder.

Section 13.3 Each person executing this Agreement warrants and represents that he or she is fully authorized to do so.

Section 13.4 In the event it becomes necessary for either party hereto to file a suit to enforce this Agreement or any provisions contained herein, the party prevailing in such action shall be entitled to

recover, in addition to all other remedies or damages, reasonable attorneys' fees incurred in such suit and fixed by the Court, including appellate attorneys' fees and expenses if applicable.

Section 13.5 The descriptive headings of the several articles and paragraphs contained in this Agreement are inserted for convenience only and shall not control or affect the meaning or construction of any of the provisions hereof.

Section 13.6 Either party may elect to make the transaction described in this Agreement part of a tax-deferred exchange under Section 1031 of the Internal Revenue Code. In such event, each party shall cooperate with the other party to effectuate the tax-deferred exchange, including without limitation, allowing and acknowledging the assignment by the electing party of its interest in this Agreement to a third party. The non-electing party shall have no responsibility for the tax treatment given to the electing party for this transaction and the non-electing party shall have no obligation to incur any expense, liability or cost in connection with such exchange transaction by the electing party.

Section 13.7 If the time for performance of any obligation or condition shall occur on a Saturday, Sunday or legal holiday, the time for such performance shall be extended to the next day which is not a Saturday, Sunday or legal holiday.

Section 13.8 The parties hereby expressly, freely and voluntarily agree that the substantive laws of the State of Mississippi shall govern this Agreement. The parties also hereby expressly, freely and voluntarily agree that they are subject to the jurisdiction of the Federal Court of the State of Mississippi for all matters and/or causes of action related to this Agreement. After consulting or having had the opportunity to consult with counsel, the parties knowingly, voluntarily and intentionally waive the right to a trial by jury in the event of any dispute arising from or related to this Agreement. The parties shall not seek to consolidate, by counterclaim or otherwise, any action in which a jury trial has been waived with any other action in which a jury trial cannot be or has not been waived. This waiver is absolute and unconditional and cannot be modified in any respect or relinquished by the parties except in a written instrument signed by all parties to this Agreement.

Section 13.9 In the event any provision hereof shall be deemed illegal, the remaining provisions

hereof shall not thereby be affected and such illegal provision shall be deleted herefrom.

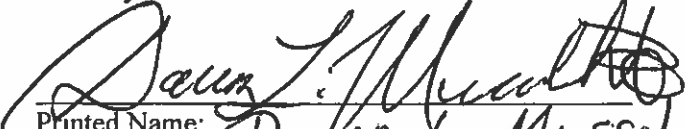
Section 13.10 This Agreement, including the exhibits hereto, constitutes the entire agreement among the parties pertaining to the subject matter hereof and supersedes all prior and contemporaneous agreements and understandings of the parties in connection therewith. No covenant, representation or condition not expressed in this Agreement shall be binding upon the parties hereto or shall effect or be effective to interpret, change or restrict the provisions of this Agreement.

Section 13.11 Numerous copies of this Agreement have been executed by the parties hereto. Each such executed copy shall have the full force and effect of an original executed instrument and shall be deemed to be a part of one and the same document. Electronic signatures shall be deemed to be original signatures for all purposes. Delivery of an executed copy of this Agreement by electronic signature or email shall constitute effective and binding execution and delivery hereof and the signatures thereon shall be deemed to be original signatures for all purposes.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT ON THE DATES SHOWN BELOW. THE UNDERSIGNED PARTIES AGREE THAT THEY HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS OF EACH PROVISION OF THIS AGREEMENT AND BY THEIR SIGNATURES ACKNOWLEDGE THAT THEY ARE BOUND TO KNOW THE CONTENTS OF THIS AGREEMENT AND TO PERFORM AS REQUIRED HEREBY.

Dated: 6/27/24

The City of Southaven


Printed Name: Darren L. Musselwhite
Title: Mayor
"Buyer"

Winkal Holdings, LLC by, Winakal Management LLC, its
Manager

Dated: 6/27/2024

By: 
Jonathan B. Kallman, Manager
"Seller"

Exhibit A

Legal Description

SOUTHAVEN, MS Legal Description
8912 NORTHWEST DRIVE

Lot 4, Second Revision, of Section B, Office Park Plaza Commercial Subdivision, in Section 24, Township 1 South, Range 8 West, DeSoto County, Mississippi, as shown by plat appearing of record in Plat Book 19, Page 4, in the office of the Chancery Clerk of DeSoto County, Mississippi, more particularly described as follows, to-wit:

Commencing at the northwest corner of Section 24; thence run south 87 degrees 49 minutes 56 seconds east a distance of 889.24 feet along the north line of said Section 24 to a point; thence run south 2 degrees 27 minutes 42 seconds west a distance of 392.95 feet to a half inch steel bar set at the southwest corner of Lot 3, Second Revision, Section B, Office Park Plaza Commercial Subdivision recorded in Plat Book 19, Page 4, said point being the point of beginning; thence south 88 degrees 48 minutes 29 seconds east with the south line of said Lot 3 and the south line of property recorded in Book 179, Page 32, 523.75 feet to a point in the west line of Interstate 55; thence south 15 degrees 40 minutes 44 seconds east with the west line of Interstate 55, 50.00 feet; thence south 1 degree 07 minutes 35 seconds west with the west line of Interstate 55, 214.46 feet to a point in the north line of Lot 5, Second Revision, Section B, Office Park Plaza Commercial Subdivision, recorded in Plat Book 19, Page 4; thence North 87 degrees 30 minutes 22 seconds west with the north line of said Lot 5, 544.18 feet to a point in the east line of Northwest Drive (70 feet wide); thence north 2 degrees 27 minutes 42 seconds east with the east line of Northwest Drive, 250.00 feet to the point of beginning and containing 3.174 acres of land.

UTILITIES BILL LEAK ADJUSTMENT DOCKET 07/02/2024

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

1	RESIDENTIAL	SARAH MIMS	870	WATERFORD PL	(23.68)	POOL ADJUSTENT
2	RESIDENTIAL	KATHY SMITH	7820	BRENTWOOD	(157.95)	TOILET LEAK
3	RESIDENTIAL	MICHAEL ROBERTSON	7420	OVERLOOK	(40.95)	TOILET LEAK
4	RESIDENTIAL	TERRA MILLER	503	SOUTHWICK	(85.84)	POOL ADJUSTMENT
5	RESIDENTIAL	MITCHELL BASCOM	1938	GIBBS CV	(234.00)	SERVICE LINE LEAK
6	RESIDENTIAL	DANA MOORE	3056	CENTRAL PKWY	(380.25)	TOILET LEAK
7	RESIDENTIAL	YOKO WILKINS	1753	SPRINGFIELD	(162.66)	TOILET LEAK
8	RESIDENTIAL	HOWARD GLENN	2304	COLLEGE RD	(239.85)	2 TOILET LEAKS
9	RESIDENTIAL	JEREMIAH SOOKRAJ	7185	LYNNEASE DR	(292.50)	SERVICE LINE LEAK
10	RESIDENTIAL	PARKER HODGES	8256	FARMINGTON W	(82.88)	POOL ADJUSTMENT
11	RESIDENTIAL	DON EVANS	7176	ARCASTLE LOOP	(23.68)	POOL ADJUSTMENT
12	RESIDENTIAL	CHARLTON CROCKER	3345	MAPLE HOLLOW CV	(100.64)	POOL ADJUSTMENT
13	RESIDENTIAL	JOSEPH POULIN	8795	CHESTERFIELD DR	(59.20)	POOL ADJUSTMENT
14	RESIDENTIAL	REPULT JAMES	671	CAPEWOOD	(11.84)	POOL ADJUSTMENT
15	RESIDENTIAL	NIRALI PATEL	2116	HEMINGWAY	(17.76)	POOL ADJUSTMENT
16	RESIDENTIAL	CAROLYN BRIGHT	3668	ANISTON	(133.20)	POOL ADJUSTMENT
17	RESIDENTIAL	MIKE PRESCOTT	6816	HUNTERS GLEN	(44.40)	POOL ADJUSTMENT
18	RESIDENTIAL	LARRY WALSTON	1060	PARKVIEW CR S	(14.80)	POOL ADJUSTMENT
19	RESIDENTIAL	MIA HARVEY	3405	WOLF CREEK PL	(204.75)	2 TOILET LEAKS
20	RESIDENTIAL	JAIME WRIGHT	2782	TOWER CV	(20.72)	POOL ADJUSTMENT
21	RESIDENTIAL	JEFF BROOKS	4873	JESSICA	(88.80)	POOL ADJUSTMENT
22	RESIDENTIAL	JAY BARZON	1170	CLAIBORNE DR	(35.52)	POOL ADJUSTMENT
23	RESIDENTIAL	MILTON HARRIS	3575	PLUM POINT DR	(97.68)	POOL ADJUSTMENT
24	RESIDENTIAL	HOLLIDAY KRYSTLE	1901	MARCIA LOUISE	(35.52)	POOL ADJUSTMENT
25	RESIDENTIAL	MICHELLE FURNISH	442	CAROL ANN CV	(70.20)	SERVICE LINE LEAK
26	RESIDENTIAL	HIRAM JOHNSON	7546	WINNERS DR W	(182.15)	2 TOILET LEAKS
27	RESIDENTIAL	DENISE HILL	5185	BENT RD	(65.12)	POOL ADJUSTMENT
27	RESIDENTIAL	REDMOND ARBERY	5695	NICHOLS DR	(38.48)	POOL ADJUSTMENT
28	RESIDENTIAL	REYES PAUL	8424	PINNACLE DR	(38.48)	POOL ADJUSTMENT
29	RESIDENTIAL	JONATHAN CARTER	4131	BRAMBLECREST	(32.56)	POOL ADJUSTMENT
30	RESIDENTIAL	CASEY TAYLOR	1997	NOTTAWAY	(71.04)	POOL ADJUSTMENT

31	RESIDENTIAL	BURRELL MINH	4893	BRIARTON DR	(88.80)	POOL ADJUSTMENT
32						
33						
34						

TOTAL

(3175.90)

UTILITIES DIRECTOR APPROVAL Ray Hamphrey

DATE: 6/28/24



The City of Southaven Docket Recap

July 2, 2024

General Fund		434,552.47
Balance Sheet	2,965.40	
Mayor Admin	236.00	
Board of Aldermen	-	
Arts And Cultural Affairs	-	
Court	2,025.97	
Finance & Administration	965.80	
Information Technology	3,659.60	
City Clerk	956.60	
Operations Department	4,046.80	
Planning & Engineering	1,166.09	
Emergency Services	1,084.33	
Police	70,924.30	
Fire	35,488.23	
Fire Prevention	-	
EMS	18,614.66	
Public Works	31,265.93	
Streets	-	
Parks	56,334.10	
Park Tournaments	77,089.15	
Code Enforcement	348.65	
City Fuel	-	
Expense Accounts	123,796.60	
Administrative Expenses	-	
Litigation	2,894.26	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj	-	
Tourist & Convention		52,529.73
Debt Service	-	
Utility Fund		290,497.96
Sanitation Fund		463,643.59
Payroll Fund		330,860.64
DOCKET TOTAL		1,572,084.39

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0010					GENERAL FUND					
0010	153610									
	019230 WASTE PRO-MEMPHIS	1106993	423188	0	DUE TO/FROM AMPHITHEATER	2024	9 INV A	1,053.00	C-070224	TRASH @ AMPHITHEATE
	INVOICE: 1106993		FULL DESC:		TRASH @ AMPHITHEATER					
					ACCOUNT TOTAL			1,053.00		
0010	500700				RECREATIONAL FEES					
	040054 LAUTRUP VENUS	6-19-24	423425	0	2024	9 INV A		240.00	C-070224	SOCCER REFUND
	INVOICE:		FULL DESC:		SOCCER REFUND					
					ACCOUNT TOTAL			240.00		
					ORG 0010	TOTAL		1,293.00		
125					COURT DEPARTMENT					
125	621500				COURT BOND REFUND					
	040049 MILLER BRANDON	6-12-24	423268	0	2024	9 INV A		300.00	C-070224	CASH BOND REFUND
	INVOICE:		FULL DESC:		CASH BOND REFUND					
	040050 BALDE BACHIR D	6-12-24	423269	0	2024	9 INV A		250.00	C-070224	CASH BOND REFUND
	INVOICE:		FULL DESC:		CASH BOND REFUND					
	040051 MITCHELL KRISTEN E	6-13-24	423272	0	2024	9 INV A		100.00	C-070224	CASH BOND REFUND
	INVOICE:		FULL DESC:		CASH BOND REFUND					
	040052 ABURUQIBA ABDULKARIM	6-13-24	423275	0	2024	9 INV A		161.00	C-070224	CASH BOND REFUND
	INVOICE:		FULL DESC:		CASH BOND REFUND					
	040053 HIGHTOWER ADRIENNE	6-14-24	423280	0	2024	9 INV A		267.00	C-070224	CASH BOND REFUND
	INVOICE:		FULL DESC:		CASH BOND REFUND					
					ACCOUNT TOTAL			1,078.00		
125	621505				COURT SUPPLIES					
	000585 BETTER MARKETING KON	213957	423106	0	2024	9 INV A		378.00	C-070224	TRAFFIC TICKET LABE
	INVOICE: 213957		FULL DESC:		TRAFFIC TICKET LABELS					
	007600 ODP BUSINESS	369274659001	423105	0	2024	9 INV A		3.89	C-070224	OFFICE SUPPLIES
	INVOICE: 369274659001		FULL DESC:		OFFICE SUPPLIES					
	007600 ODP BUSINESS	369275638001	423104	0	2024	9 INV A		83.94	C-070224	OFFICE SUPPLIES
	INVOICE: 369275638001		FULL DESC:		OFFICE SUPPLIES					
								87.83		
					ACCOUNT TOTAL			465.83		
125	622100				PROFESSIONAL SERVICES					
	002086 SPRIGGS STACEY	6-12-24	423166	0	2024	9 INV A		100.00	C-070224	SPECIAL PUBLIC DEFE
	INVOICE:		FULL DESC:		SPECIAL PUBLIC DEFENDER-J GARCIA/S FUNG					
	032060 ROMAN RUTH	6-18-24	423340	0	2024	9 INV A		200.00	C-070224	CASE#000017504 CASE

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC: CASE#000017504 CASE#000016933 CASE#97391CASE#97454							
		ACCOUNT TOTAL						300.00	
		ORG 125 TOTAL						1,843.83	
145		DEPARTMENT OF FINANCE & ADMIN							
145	610400	OFFICE SUPPLIES							
	007600 ODP BUSINESS	369862885001	423482	0	2024	9 INV A	94.20	C-070224	SUPPLIES - FINANCE
	INVOICE: 369862885001	FULL DESC: SUPPLIES - FINANCE							
	007600 ODP BUSINESS	370092193001	423451	0	2024	9 INV A	55.66	C-070224	OFFICE SUPPLIES
	INVOICE: 370092193001	FULL DESC: OFFICE SUPPLIES							
								149.86	
		ACCOUNT TOTAL						149.86	
145	622100	PROFESSIONAL SERVICES							
	018766 GOVERNMENT FINANCE	2468707	423484	0	2024	9 INV A	595.00	C-070224	MEMBERSHIP RENEWAL
	INVOICE: 2468707	FULL DESC: MEMBERSHIP RENEWAL FOR ANDREA GLAUDE 7/1-6/30/25							
		ACCOUNT TOTAL						595.00	
		ORG 145 TOTAL						744.86	
150		INFORMATION TECHNOLOGY							
150	610500	COMPUTERS							
	023852 SECURITY EQUIPMENT S	X66430	423384	0	2024	9 INV A	674.36	C-070224	ACCESS CONTROL IT G
	INVOICE:	FULL DESC: ACCESS CONTROL IT GATE							
	026785 BEST BUY	8197750	423103	0	2024	9 INV A	19.99	C-070224	CABLES
	INVOICE: 8197750	FULL DESC: CABLES							
		ACCOUNT TOTAL						694.35	
		ORG 150 TOTAL						694.35	
155		CITY CLERK							
155	610400	OFFICE SUPPLIES							
	007600 ODP BUSINESS	366670412001	423215	0	2024	9 INV A	391.16	C-070224	SUPPLIES
	INVOICE: 366670412001	FULL DESC: SUPPLIES							
		ACCOUNT TOTAL						391.16	
155	622100	PROFESSIONAL SERVICES							
	029120 YOUNG LEASING CO	INV6978734	423467	0	2024	9 INV A	141.52	C-070224	CITY CLERK CHECK PR
	INVOICE:	FULL DESC: CITY CLERK CHECK PRINTER							
		ACCOUNT TOTAL						141.52	
155	626100	ADVERTISING							
	001185 DESOTO TIMES-TRIBUNE	300156508	423117	0	2024	9 INV A	66.82	C-070224	NTB SNOWDEN LANE WI

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 300156508		FULL DESC: NTB SNOWDEN LANE WIDENING									
001185 DESOTO TIMES-TRIBUNE		300156519	423118	0		2024	9	INV A	63.70	C-070224	ORDINANCE IMPER SUR
INVOICE: 300156519		FULL DESC: ORDINANCE IMPER SURFACE									
									130.52		
ACCOUNT TOTAL									130.52		
ORG 155 TOTAL									663.20		
FACILITIES											
MATERIALS											
000457 GRAINGER		9144153385	423277	0		2024	9	INV A	186.06	C-070224	ELECTRICAL MATERIAL
INVOICE: 9144153385		FULL DESC: ELECTRICAL MATERIALS & BATTERIES									
000457 GRAINGER		9144901676	423276	0		2024	9	INV A	19.90	C-070224	DRILL BIT
INVOICE: 9144901676		FULL DESC: DRILL BIT									
									205.96		
000687 SOUTHERN PIPE & SUPP		9706909	423253	0		2024	9	INV A	176.98	C-070224	PLUMBING MATERIALS
INVOICE: 9706909		FULL DESC: PLUMBING MATERIALS									
000734 MAGNOLIA ELECTRIC		382315	423122	0		2024	9	INV A	711.00	C-070224	ELECTRICAL MATERIAL
INVOICE: 382315		FULL DESC: ELECTRICAL MATERIALS- FEMA BLDG									
000734 MAGNOLIA ELECTRIC		390573	423123	0		2024	9	INV A	4.26	C-070224	LIGHTING
INVOICE: 390573		FULL DESC: LIGHTING									
000734 MAGNOLIA ELECTRIC		394641	423110	0		2024	9	INV A	39.77	C-070224	ELECTRIAL MATERIALS
INVOICE: 394641		FULL DESC: ELECTRIAL MATERIALS									
000734 MAGNOLIA ELECTRIC		394642	423111	0		2024	9	INV A	234.83	C-070224	ELECTRICAL MATERIAL
INVOICE: 394642		FULL DESC: ELECTRICAL MATERIALS									
000734 MAGNOLIA ELECTRIC		394819	423441	0		2024	9	INV A	28.60	C-070224	ELECTRICAL MATERIAL
INVOICE: 394819		FULL DESC: ELECTRICAL MATERIALS									
000734 MAGNOLIA ELECTRIC		394871	423271	0		2024	9	INV A	131.68	C-070224	ELECTRICAL MATERIAL
INVOICE: 394871		FULL DESC: ELECTRICAL MATERIALS									
									1,150.14		
001104 SHERWIN WILLIAMS SOU		4151-3	423147	0		2024	9	INV A	24.75	C-070224	PAINT SUPPLIES
INVOICE:		FULL DESC: PAINT SUPPLIES									
016747 M & A SUPPLY		2306070	423260	0		2024	9	INV A	213.98	C-070224	HVAC MATERIALS
INVOICE: 2306070		FULL DESC: HVAC MATERIALS									
028212 UNITED REFRIGERATION		96505418	423146	0		2024	9	INV A	49.73	C-070224	HVAC MATERIALS
INVOICE: 96505418		FULL DESC: HVAC MATERIALS									
028212 UNITED REFRIGERATION		96587336	423108	0		2024	9	INV A	36.15	C-070224	HVAC MATERIALS
INVOICE: 96587336		FULL DESC: HVAC MATERIALS									
028212 UNITED REFRIGERATION		96588358	423107	0		2024	9	INV A	8.54	C-070224	HVAC MATERIALS
INVOICE: 96588358		FULL DESC: HVAC MATERIALS									
028212 UNITED REFRIGERATION		96594849	423112	0		2024	9	INV A	10.06	C-070224	HVAC MATERIALS
INVOICE: 96594849		FULL DESC: HVAC MATERIALS									
028212 UNITED REFRIGERATION		96623914	423113	0		2024	9	INV A	48.04	C-070224	HVAC MATERIALS

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 96623914		028212 UNITED REFRIGERATION	96642702	FULL DESC:	HVAC MATERIALS						
				423246	0	2024	9	INV A	333.23	C-070224	HVAC MATERIALS
INVOICE: 96642702		028212 UNITED REFRIGERATION	96670239	FULL DESC:	HVAC MATERIALS						
				423144	0	2024	9	INV A	50.64	C-070224	HVAC MATERIALS
INVOICE: 96670239		028212 UNITED REFRIGERATION	96680951	FULL DESC:	HVAC MATERIALS						
				423145	0	2024	9	INV A	421.88	C-070224	HVAC MATERIALS
INVOICE: 96680951		028212 UNITED REFRIGERATION	96694584	FULL DESC:	HVAC MATERIALS						
				423245	0	2024	9	INV A	43.48	C-070224	HVAC MATERIALS
INVOICE: 96694584		028212 UNITED REFRIGERATION	96705228	FULL DESC:	HVAC MATERIALS						
				423242	0	2024	9	INV A	8.05	C-070224	HVAC MATERIALS
INVOICE: 96705228		028212 UNITED REFRIGERATION	96737444	FULL DESC:	HVAC MATERIALS						
				423250	0	2024	9	INV A	310.80	C-070224	HVAC MATERIALS
INVOICE: 96737444				FULL DESC:	HVAC MATERIALS						
									1,320.60		
033593 CHEROKEE BUILDING MA		233673		423256	0	2024	9	INV A	19.10	C-070224	BLDG MATERIALS
INVOICE: 233673		033593 CHEROKEE BUILDING MA	234671	FULL DESC:	BLDG MATERIALS						
				423258	0	2024	9	INV A	61.12	C-070224	BLDG MATERIALS
INVOICE: 234671				FULL DESC:	BLDG MATERIALS						
									80.22		
037576 TRANE U.S. INC.		16941941		423109	0	2024	9	INV A	100.76	C-070224	HVAC MATERIALS
INVOICE: 16941941		037576 TRANE U.S. INC.	16981835	FULL DESC:	HVAC MATERIALS						
				423434	0	2024	9	INV A	382.31	C-070224	HVAC MATERIALS PARK
INVOICE: 16981835				FULL DESC:	HVAC MATERIALS PARKS						
									483.07		
				ACCOUNT TOTAL					3,655.70		
				ORG 160	TOTAL				3,655.70		
180				PLANNING / ENGINEERING DEPT							
180	610400			OFFICE SUPPLIES							
	004390 NOVATECH INC	3146526		423265	0	2024	9	INV A	149.00	C-070224	REPAIR/ SERVICE PLO
	INVOICE: 3146526			FULL DESC:	REPAIR/ SERVICE PLOTTING PRINTER						
	006685 DEX IMAGING	AR11448532		423267	0	2024	9	INV A	102.17	C-070224	CANON/ IRC255IF COD
	INVOICE:			FULL DESC:	CANON/ IRC255IF CODE						
				ACCOUNT TOTAL					251.17		
				ORG 180	TOTAL				251.17		
211				POLICE DEPARTMENT							
211	611000			MATERIALS							
	020832 EMERGENCY EQUIPMENT	503422		423167	0	2024	9	INV A	4,880.00	C-070224	3275/3276 UPFITS
	INVOICE: 503422			FULL DESC:	3275/3276 UPFITS						
				ACCOUNT TOTAL					4,880.00		

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
211	611300									
	001114 UNION AUTO PARTS	2843768	423400	0	2024 9 INV A			872.36	C-070224	3134 TIMING CHAIN
	INVOICE: 2843768		FULL DESC:	3134	TIMING CHAIN					
	001114 UNION AUTO PARTS	2845039	423234	0	2024 9 INV A			191.08	C-070224	3075 RELAY
	INVOICE: 2845039		FULL DESC:	3075	RELAY					
	001114 UNION AUTO PARTS	2846969	423394	0	2024 9 INV A			399.66	C-070224	3164 BRAKES
	INVOICE: 2846969		FULL DESC:	3164	BRAKES					
								1,463.10		
	001962 IDEAL TIRE SALES	553389	423169	0	2024 9 INV A			129.95	C-070224	3182 ONE TIRE
	INVOICE: 553389		FULL DESC:	3182	ONE TIRE					
	003874 AUTO ZONE	9065649	423233	0	2024 9 INV A			84.77	C-070224	SHOP PARTS
	INVOICE: 9065649		FULL DESC:		SHOP PARTS					
	005407 NORTH MS. TWO-WAY CO	49985	423165	0	2024 9 INV A			132.00	C-070224	KNOB & SLIDE SWITCH
	INVOICE: 49985		FULL DESC:		KNOB & SLIDE SWITCH					
	005407 NORTH MS. TWO-WAY CO	49987	423168	0	2024 9 INV A			260.00	C-070224	LIGHTBAR REPAIR
	INVOICE: 49987		FULL DESC:		LIGHTBAR REPAIR					
	005407 NORTH MS. TWO-WAY CO	49993	423407	0	2024 9 INV A			102.45	C-070224	RADIO REPAIRS
	INVOICE: 49993		FULL DESC:		RADIO REPAIRS					
								494.45		
	006706 LANDERS DODGE	421253	423170	0	2024 9 INV A			351.00	C-070224	SHOP PARTS
	INVOICE: 421253		FULL DESC:		SHOP PARTS					
	007304 O'REILLYS AUTO PARTS	1257-290499	423230	0	2024 9 INV A			57.10	C-070224	3182 PADS
	INVOICE:		FULL DESC:	3182	PADS					
	007304 O'REILLYS AUTO PARTS	6399-208410	423278	0	2024 9 INV A			16.67	C-070224	3145 BELT
	INVOICE:		FULL DESC:	3145	BELT					
	007304 O'REILLYS AUTO PARTS	6399-208521	423232	0	2024 9 INV A			220.72	C-070224	3047 IGNITION COIL
	INVOICE:		FULL DESC:	3047	IGNITION COIL					
	007304 O'REILLYS AUTO PARTS	6399-208534	423406	0	2024 9 INV A			60.49	C-070224	3165 TORQUE MOUNT
	INVOICE:		FULL DESC:	3165	TORQUE MOUNT					
	007304 O'REILLYS AUTO PARTS	6399-208677	423231	0	2024 9 INV A			76.92	C-070224	3155 SPARK PLUG
	INVOICE:		FULL DESC:	3155	SPARK PLUG					
	007304 O'REILLYS AUTO PARTS	6399-208771	423229	0	2024 9 INV A			47.73	C-070224	3182 HUB ASSEMBLY
	INVOICE:		FULL DESC:	3182	HUB ASSEMBLY					
	007304 O'REILLYS AUTO PARTS	6399-209012	423404	0	2024 9 INV A			86.35	C-070224	3165 TRANS MOUNT
	INVOICE:		FULL DESC:	3165	TRANS MOUNT					
								565.98		
	019700 CHOICE TOWING	1015	423164	0	2024 9 INV A			100.00	C-070224	3212 TOW FROM SENAT
	INVOICE: 1015		FULL DESC:	3212	TOW FROM SENATOBIA					
	019700 CHOICE TOWING	1024	423226	0	2024 9 INV A			50.00	C-070224	2007 SIERRA TOW
	INVOICE: 1024		FULL DESC:	2007	SIERRA TOW					
	019700 CHOICE TOWING	1025	423227	0	2024 9 INV A			50.00	C-070224	2023 CAMARO TOW
	INVOICE: 1025		FULL DESC:	2023	CAMARO TOW					

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
019700 CHOICE TOWING	1026		423228	0	2024	9	INV	A	50.00	C-070224	2008 M45 TOW	
INVOICE: 1026			FULL DESC:	2008 M45 TOW								
019700 CHOICE TOWING	1057		423225	0	2024	9	INV	A	540.00	C-070224	TAHOE FROM MOOREHEA	
INVOICE: 1057			FULL DESC:	TAHOE FROM MOOREHEAD								
019700 CHOICE TOWING	1058		423224	0	2024	9	INV	A	540.00	C-070224	CROWN VIC FROM MOOR	
INVOICE: 1058			FULL DESC:	CROWN VIC FROM MOOREHEAD								
019700 CHOICE TOWING	1086		423116	0	2024	9	INV	A	50.00	C-070224	3213 TOW	
INVOICE: 1086			FULL DESC:	3213 TOW								
019700 CHOICE TOWING	1117		423408	0	2024	9	INV	A	50.00	C-070224	2015 MALIBU	
INVOICE: 1117			FULL DESC:	2015 MALIBU								
									1,430.00			
030773 KARZON CAR CARE LLC	9592		423402	0	2024	9	INV	A	1,702.73	C-070224	4189 WATER PUMP	
INVOICE: 9592			FULL DESC:	4189 WATER PUMP								
034982 ROSS MOTOR COMPANY I	109088		423390	0	2024	9	INV	A	676.80	C-070224	SHOP PAD KIT	
INVOICE: 109088			FULL DESC:	SHOP PAD KIT								
034982 ROSS MOTOR COMPANY I	43034		423392	0	2024	9	INV	A	2,500.35	C-070224	3212 OIL PAN	
INVOICE: 43034			FULL DESC:	3212 OIL PAN								
									3,177.15			
ACCOUNT TOTAL									9,399.13			
211 612500									UNIFORMS			
020832 EMERGENCY EQUIPMENT	503598		423413	0	2024	9	INV	A	660.00	C-070224	UNIFORMS	
INVOICE: 503598			FULL DESC:	UNIFORMS								
020832 EMERGENCY EQUIPMENT	503600		423412	0	2024	9	INV	A	600.00	C-070224	RAINBOLT VEST	
INVOICE: 503600			FULL DESC:	RAINBOLT VEST								
020832 EMERGENCY EQUIPMENT	503734		423411	0	2024	9	INV	A	1,888.00	C-070224	MARTIN BRANDON NEW	
INVOICE: 503734			FULL DESC:	MARTIN BRANDON NEW HIRE								
020832 EMERGENCY EQUIPMENT	503739		423414	0	2024	9	INV	A	669.00	C-070224	UNIFORM EQUIPMENT	
INVOICE: 503739			FULL DESC:	UNIFORM EQUIPMENT								
020832 EMERGENCY EQUIPMENT	503790		423486	0	2024	9	INV	A	2,505.50	C-070224	MCMAHAN NEW HIRE	
INVOICE: 503790			FULL DESC:	MCMAHAN NEW HIRE								
020832 EMERGENCY EQUIPMENT	503791		423487	0	2024	9	INV	A	2,599.00	C-070224	DAULER NEW HIRE	
INVOICE: 503791			FULL DESC:	DAULER NEW HIRE								
020832 EMERGENCY EQUIPMENT	503840		423485	0	2024	9	INV	A	2,486.50	C-070224	VALADEZ NEW HIRE	
INVOICE: 503840			FULL DESC:	VALADEZ NEW HIRE								
									11,408.00			
ACCOUNT TOTAL									11,408.00			
211 622100									PROFESSIONAL SERVICES			
004390 NOVATECH INC	3196200		423115	0	2024	9	INV	A	196.98	C-070224	LT HALL	
INVOICE: 3196200			FULL DESC:	LT HALL								
006685 DEX IMAGING	AR11449679		423409	0	2024	9	INV	A	.59	C-070224	EAST	
INVOICE:			FULL DESC:	EAST								

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FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9											
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
020454	DIRECTFX	M57451	423284	0	2024	9	INV	A	75.00	C-070224	DICKSON BUS CARDS
	INVOICE:		FULL DESC:	DICKSON BUS CARDS							
020454	DIRECTFX	M57455	423283	0	2024	9	INV	A	935.00	C-070224	TOW BOOKS
	INVOICE:		FULL DESC:	TOW BOOKS							
								1,010.00			
029120	YOUNG LEASING CO	INV6969944	423410	0	2024	9	INV	A	190.18	C-070224	TRAFFIC
	INVOICE:		FULL DESC:	TRAFFIC							
034860	JAMES EDWARD D.	2024-189	423476	0	2024	9	INV	A	400.00	C-070224	2 POLYS
	INVOICE:		FULL DESC:	2 POLYS							
ACCOUNT TOTAL								1,797.75			
211	625700	TELEPHONE & POSTAGE									
000971	PITNEY BOWES GLOBAL	4021-061324	423281	0	2024	9	INV	A	242.92	C-070224	METER REFILL
	INVOICE:		FULL DESC:	METER REFILL							
038999	VERIZON WIRELESS	9022360177	423388	0	2024	9	INV	A	75.00	C-070224	CELL PHONE DUMP
	INVOICE: 9022360177		FULL DESC:	CELL PHONE DUMP							
ACCOUNT TOTAL								317.92			
211	626900	TRAVEL & TRAINING									
001370	VICKERS, BRENT A	3-6-24	423171	0	2024	9	INV	A	509.00	C-070224	BRENT VICKERS FBINA
	INVOICE:		FULL DESC:	BRENT VICKERS FBINAA 60TH NATIONAL ANNUAL TRAINING							
ACCOUNT TOTAL								509.00			
211	630400	MACHINERY & EQUIPMENT									
007600	ODP BUSINESS	368993788001	423279	0	2024	9	INV	A	57.33	C-070224	BATTERIES
	INVOICE: 368993788001		FULL DESC:	BATTERIES							
026785	BEST BUY	8197868	423488	0	2024	9	INV	A	799.99	C-070224	TV FOR TRAINING ROO
	INVOICE: 8197868		FULL DESC:	TV FOR TRAINING ROOM							
ACCOUNT TOTAL								857.32			
ORG 211 TOTAL								29,169.12			
215	EMERGENCY SERVICES										
215	626900	TRAVEL & TRAINING									
000151	APCO INTERNATIONAL I	1090824	423162	0	2024	9	INV	A	971.19	C-070224	BOOKS
	INVOICE: 1090824		FULL DESC:	BOOKS							
ACCOUNT TOTAL								971.19			
ORG 215 TOTAL								971.19			

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YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
290									FIRE DEPARTMENT
290	610100								CLEANING SUPPLIES
	007823 AMERICAN PAPER & TWI	4958590	423364	0	2024	9 INV A	326.80	C-070224	CENTER PULL TOWELS
	INVOICE: 4958590		FULL DESC:			CENTER PULL TOWELS FOR ALL STATIONS			
						ACCOUNT TOTAL	326.80		
290	610400								OFFICE SUPPLIES
	019739 STAPLES ADVANTAGE	6003581688	423381	0	2024	9 INV A	151.69	C-070224	SUPPLIES FOR ADMIN
	INVOICE: 6003581688		FULL DESC:			SUPPLIES FOR ADMIN			
						ACCOUNT TOTAL	151.69		
290	611000								MATERIALS
	000701 SUNBELT FIRE INC	14027	423468	0	2024	9 INV A	33.15	C-070224	WASHER ADAPT WET AR
	INVOICE: 14027		FULL DESC:			WASHER ADAPT WET ARM			
	007304 O'REILLYS AUTO PARTS	1791-255063	423379	0	2024	9 INV A	34.98	C-070224	TRIPLE SOCKET BLK S
	INVOICE:		FULL DESC:			TRIPLE SOCKET BLK SHINE			
						ACCOUNT TOTAL	68.13		
290	611300								MAINTENANCE VEHICLES
	000883 AMERICAN TIRE REPAIR	169624	423366	0	2024	9 INV A	45.00	C-070224	FLAT TIRE ENG 4 FLT
	INVOICE: 169624		FULL DESC:			FLAT TIRE ENG 4 FLT 1009			
	001150 NAPA GENUINE PARTS C	882667	423474	0	2024	9 INV A	72.39	C-070224	3 GAL ANTIFREEZE (3
	INVOICE: 882667		FULL DESC:			3 GAL ANTIFREEZE (3) 2.5 DEF FOR STATION 1			
	007304 O'REILLYS AUTO PARTS	1791-254766	423373	0	2024	9 INV A	50.97	C-070224	3)2.5 GAL BLUE DEF
	INVOICE:		FULL DESC:			3)2.5 GAL BLUE DEF			
	020832 EMERGENCY EQUIPMENT	503118	423361	0	2024	9 INV A	2,453.00	C-070224	REPAIRS TO ENG 9 FL
	INVOICE: 503118		FULL DESC:			REPAIRS TO ENG 9 FLT 1004			
	020832 EMERGENCY EQUIPMENT	503119	423359	0	2024	9 INV A	3,849.53	C-070224	REPAIRS TO ENG 5 FL
	INVOICE: 503119		FULL DESC:			REPAIRS TO ENG 5 FLT 1010			
	020832 EMERGENCY EQUIPMENT	503202	423362	0	2024	9 INV A	2,159.37	C-070224	REPAIRS TO ENG 7 FL
	INVOICE: 503202		FULL DESC:			REPAIRS TO ENG 7 FLT 1001			
							8,461.90		
	038343 SIDMONS-MARTIN EMERG	324-00000159	423469	0	2024	9 INV A	5,850.64	C-070224	REPAIRS TO ENG 2, F
	INVOICE:		FULL DESC:			REPAIRS TO ENG 2, FLT 1002			
						ACCOUNT TOTAL	14,480.90		
290	612200								MAINTENANCE EQUIPMENT & BUILD
	000224 HERNANDO EQUIPMENT	21747	423356	0	2024	9 INV A	75.98	C-070224	CHAIN CUT LOOP FOR
	INVOICE: 21747		FULL DESC:			CHAIN CUT LOOP FOR ENG 4			
	031098 DESOTO DOOR	36189300	423472	0	2024	9 INV A	515.00	C-070224	REPAIRS TO DOOR @ S

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YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 36189300		FULL DESC: REPAIRS TO DOOR @ STATION 4							
038343 SIDDONS-MARTIN EMERG		700SIV001864	423349	0	2024	9 INV A	452.50	C-070224	CHARGER FOR HOLMOTR
INVOICE:		FULL DESC: CHARGER FOR HOLMOTRO POWER TOOL ON ENG 1							
		ACCOUNT TOTAL		1,043.48					
290	626900	TRAVEL & TRAINING							
000958 MS STATE FIRE ACADEM		32213	423368	0	2024	9 INV A	360.00	C-070224	ENG CO OPS- B STRIP
INVOICE: 32213		FULL DESC: ENG CO OPS- B STRIPLIN							
000958 MS STATE FIRE ACADEM		32302	423470	0	2024	9 INV A	615.00	C-070224	FIRE OFFICER I-II M
INVOICE: 32302		FULL DESC: FIRE OFFICER I-II M. PANNELL							
				975.00					
		ACCOUNT TOTAL		975.00					
290	630400	MACHINERY & EQUIPMENT							
000701 SUNBELT FIRE INC		13816	423375	0	2024	9 INV A	966.72	C-070224	3) HELMETS
INVOICE: 13816		FULL DESC: 3) HELMETS							
020832 EMERGENCY EQUIPMENT		502978	423358	0	2024	9 INV A	752.94	C-070224	SCOTT AV3000 HT FAC
INVOICE: 502978		FULL DESC: SCOTT AV3000 HT FACEPIECE, BAG, SCBA MASK							
039912 KNOX COMPANY		INV-KA-29658	423475	24000214	2024	9 INV A	7,965.00	C-070224	KSM-200K1 KEYSECUR
INVOICE:		FULL DESC: KSM-200K1 KEYSECURE 5,1 MKEY, 1 PLUG, WIFI, ETHER							
		ACCOUNT TOTAL		9,684.66					
		ORG 290 TOTAL		26,730.66					
297		EMS							
297	610701	MEDICAL SUPPLIES							
000582 BOUND TREE MEDICAL		85377047	423353	0	2024	9 INV A	702.91	C-070224	MEDICAL SUPPLIES
INVOICE: 85377047		FULL DESC: MEDICAL SUPPLIES							
000582 BOUND TREE MEDICAL		85377048	423348	0	2024	9 INV A	1,199.99	C-070224	MEDICAL SUPPLIES
INVOICE: 85377048		FULL DESC: MEDICAL SUPPLIES							
				1,902.90					
001147 NEXAIR LLC		12131184	423473	0	2024	9 INV A	150.96	C-070224	MEDICAL SUPPLIES -
INVOICE: 12131184		FULL DESC: MEDICAL SUPPLIES - OXYGEN							
016050 HENRY SCHEIN INC		94329947	423372	0	2024	9 INV A	17.55	C-070224	MED SUPPLIES
INVOICE: 94329947		FULL DESC: MED SUPPLIES							
016050 HENRY SCHEIN INC		94410086	423370	0	2024	9 INV A	167.90	C-070224	MEDICAL SUPPLIES
INVOICE: 94410086		FULL DESC: MEDICAL SUPPLIES							
016050 HENRY SCHEIN INC		94498837	423471	0	2024	9 INV A	1,955.75	C-070224	MEDICAL SUPPLIES
INVOICE: 94498837		FULL DESC: MEDICAL SUPPLIES							
				2,141.20					

FY2024 CLAIMS DOCKET C-070224

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ACCOUNT TOTAL							4,195.06		
297	611300								
000189	HOMER SKELTON FORD	6179734	423344	0	2024	9 INV A	1,407.72	C-070224	REPAIRS TO UNIT 5 F
	INVOICE: 6179734		FULL DESC:	REPAIRS TO UNIT 5 FLT 7010					
ACCOUNT TOTAL							1,407.72		
297	620901								
018772	MEDICAL ACCOUNTS REC	114870-IN	423355	0	2024	9 INV A	11,134.73	C-070224	MEDICAL BILLING FOR
	INVOICE:		FULL DESC:	MEDICAL BILLING FOR MAY 2024					
ACCOUNT TOTAL							11,134.73		
297	626900								
001153	NORTHWEST MS COMMUNI	329968-0624	423351	0	2024	9 INV A	1,130.00	C-070224	A & P 1- ANDREW HAM
	INVOICE:		FULL DESC:	A & P 1- ANDREW HAMMOND					
025174	PORTER JONATHAN	61224	423346	0	2024	9 INV A	95.00	C-070224	RENEWAL OF EMS D LI
	INVOICE: 61224		FULL DESC:	RENEWAL OF EMS D LIC					
ACCOUNT TOTAL							1,225.00		
297	630400								
021908	STRYKER	9206288760	423377	0	2024	9 INV A	166.34	C-070224	POLYPROLN RESTRAINT
	INVOICE: 9206288760		FULL DESC:	POLYPROLN RESTRAINT STRAP SET					
ACCOUNT TOTAL							166.34		
ORG 297 TOTAL							18,128.85		
311									
311	610400								
007600	ODP BUSINESS	366670412001	423215	0	2024	9 INV A	26.20	C-070224	SUPPLIES
	INVOICE: 366670412001		FULL DESC:	SUPPLIES					
ACCOUNT TOTAL							26.20		
311	611000								
000541	TRI COUNTY FARM SERV	2-106265	423201	0	2024	9 INV A	125.00	C-070224	MATERIALS
	INVOICE:		FULL DESC:	MATERIALS					
000759	LEHMAN ROBERTS CO	99704	423218	0	2024	9 INV A	395.01	C-070224	MATERIALS
	INVOICE: 99704		FULL DESC:	MATERIALS					
000759	LEHMAN ROBERTS CO	99757	423217	0	2024	9 INV A	540.54	C-070224	MATERIALS
	INVOICE: 99757		FULL DESC:	MATERIALS					
							935.55		
001130	G & C SUPPLY CO	6950376	423197	0	2024	9 INV A	1,735.60	C-070224	STREET SIGNS
	INVOICE: 6950376		FULL DESC:	STREET SIGNS					
001130	G & C SUPPLY CO	6951287	423219	0	2024	9 INV A	2,264.05	C-070224	STREET SIGNS

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INVOICE: 6951287		FULL DESC: STREET SIGNS									
				3,999.65							
002869	VULCAN MATERIALS	1240494	423199	0	2024	9	INV	A	334.65	C-070224	MATERIALS
INVOICE: 1240494		FULL DESC: MATERIALS									
006819	RIVERSIDE TRAFFIC SY	7134611	423198	0	2024	9	INV	A	3,102.00	C-070224	MATERIALS
INVOICE: 7134611		FULL DESC: MATERIALS									
030927	EMISSIVE ENERGY INC	3061516	423220	0	2024	9	INV	A	284.50	C-070224	MATERIALS
INVOICE: 3061516		FULL DESC: MATERIALS									
		ACCOUNT TOTAL		8,781.35							
311	611300	MAINTENANCE VEHICLES									
000705	OLDHAM CHEMICALS CO	3116119	423172	0	2024	9	INV	A	1,182.10	C-070224	MATERIALS FOR SHOP
INVOICE: 3116119		FULL DESC: MATERIALS FOR SHOP									
000883	AMERICAN TIRE REPAIR	169590	423192	0	2024	9	INV	A	312.00	C-070224	MAT FOR SHOP
INVOICE: 169590		FULL DESC: MAT FOR SHOP									
000883	AMERICAN TIRE REPAIR	169622	423193	0	2024	9	INV	A	807.52	C-070224	MAT FOR SHOP
INVOICE: 169622		FULL DESC: MAT FOR SHOP									
000883	AMERICAN TIRE REPAIR	169705	423194	0	2024	9	INV	A	75.00	C-070224	MATERIALS FOR SHOP
INVOICE: 169705		FULL DESC: MATERIALS FOR SHOP									
000883	AMERICAN TIRE REPAIR	169713	423196	0	2024	9	INV	A	352.00	C-070224	MATERIALS FOR SHOP
INVOICE: 169713		FULL DESC: MATERIALS FOR SHOP									
000883	AMERICAN TIRE REPAIR	169714	423195	0	2024	9	INV	A	1,028.40	C-070224	MATERIALS FOR SHOP
INVOICE: 169714		FULL DESC: MATERIALS FOR SHOP									
				2,574.92							
001114	UNION AUTO PARTS	2840702-00	423200	0	2024	9	INV	A	378.60	C-070224	MAT FOR SHOP
INVOICE:		FULL DESC: MAT FOR SHOP									
006479	AIRGAS USA INC	5508525546	423235	0	2024	9	INV	A	63.66	C-070224	MAT FOR SHOP
INVOICE: 5508525546		FULL DESC: MAT FOR SHOP									
006479	AIRGAS USA INC	9150418018	423223	0	2024	9	INV	A	119.38	C-070224	MAT FOR SHOP
INVOICE: 9150418018		FULL DESC: MAT FOR SHOP									
006479	AIRGAS USA INC	9150651769	423236	0	2024	9	INV	A	133.03	C-070224	MAT
INVOICE: 9150651769		FULL DESC: MAT									
				316.07							
006917	THE SHOP	3378	423203	0	2024	9	INV	A	420.00	C-070224	MAT FOR SHOP
INVOICE: 3378		FULL DESC: MAT FOR SHOP									
007304	O'REILLYS AUTO PARTS	1257-255739	423209	0	2024	9	INV	A	6.99	C-070224	MAT FOR SHOP
INVOICE:		FULL DESC: MAT FOR SHOP									
007304	O'REILLYS AUTO PARTS	6399-169325	423207	0	2024	9	INV	A	129.33	C-070224	MAT FOR SHOP
INVOICE:		FULL DESC: MAT FOR SHOP									
007304	O'REILLYS AUTO PARTS	6399-169447	423208	0	2024	9	CRM	A	-129.33	C-070224	MAT FOR SHOP

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YEAR/PERIOD: 2024/1 TO 2024/9											
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
INVOICE:											
007304	O'REILLYS AUTO PARTS	6399-207651	423213	0	2024	9	INV A	639.96	C-070224	MAT FOR SHOP	
INVOICE:			FULL DESC:		MAT FOR SHOP						
007304	O'REILLYS AUTO PARTS	6399-208377	423211	0	2024	9	INV A	203.88	C-070224	MAT FOR SHOP	
INVOICE:			FULL DESC:		MAT FOR SHOP						
007304	O'REILLYS AUTO PARTS	6399-208646	423212	0	2024	9	INV A	284.28	C-070224	MAT FOR SHOP	
INVOICE:			FULL DESC:		MAT FOR SHOP						
007304	O'REILLYS AUTO PARTS	6399-208777	423210	0	2024	9	INV A	10.50	C-070224	MAT FOR SHOP	
INVOICE:			FULL DESC:		MAT FOR SHOP						
								1,145.61			
008561	S & H SMALL ENGINES	92051	423204	0	2024	9	INV A	444.43	C-070224	MAT FOR SHOP	
INVOICE: 92051			FULL DESC:		MAT FOR SHOP						
010865	RELIABLE EQUIPMENT	HER-1001889	423249	0	2024	9	INV A	1,284.12	C-070224	MAT FOR SHOP	
INVOICE:			FULL DESC:		MAT FOR SHOP						
010865	RELIABLE EQUIPMENT	HER-1002113	423205	0	2024	9	INV A	490.69	C-070224	MAT FOR SHOP	
INVOICE:			FULL DESC:		MAT FOR SHOP						
010865	RELIABLE EQUIPMENT	HER-1002176	423206	0	2024	9	INV A	268.59	C-070224	MAT FOR SHOP	
INVOICE:			FULL DESC:		MAT FOR SHOP						
								2,043.40			
013377	CINTAS	521555182	423222	0	2024	9	INV A	98.94	C-070224	MAT FOR 1ST AID KIT	
INVOICE: 521555182			FULL DESC:		MAT FOR 1ST AID KIT						
030769	ONE PLACE INDUSTRIAL	3061516	423247	0	2024	9	INV A	284.50	C-070224	MAT FOR SHOP	
INVOICE: 3061516			FULL DESC:		MAT FOR SHOP						
030769	ONE PLACE INDUSTRIAL	3062050	423214	0	2024	9	INV A	163.41	C-070224	MAT FOR SHOP	
INVOICE: 3062050			FULL DESC:		MAT FOR SHOP						
								447.91			
ACCOUNT TOTAL								9,051.98			
311	612200	MAINTENANCE EQUIPMENT & BUILD									
004390	NOVATECH INC	3196199	423216	0	2024	9	INV A	262.75	C-070224	COPIER SERVICE FOR	
INVOICE: 3196199			FULL DESC:		COPIER SERVICE FOR ANIMAL SHELTER						
028454	CHANDLERS LAWN SER	70787	423239	0	2024	9	INV A	2,310.00	C-070224	LAWN MAINT. & MAT.	
INVOICE: 70787			FULL DESC:		LAWN MAINT. & MAT.						
028454	CHANDLERS LAWN SER	70788	423241	0	2024	9	INV A	4,075.00	C-070224	LAWN MAINT. & MAT.	
INVOICE: 70788			FULL DESC:		LAWN MAINT. & MAT.						
028454	CHANDLERS LAWN SER	70789	423240	0	2024	9	INV A	360.00	C-070224	LAWN MAINT. & MAT.	
INVOICE: 70789			FULL DESC:		LAWN MAINT. & MAT.						
028454	CHANDLERS LAWN SER	70790	423238	0	2024	9	INV A	3,150.00	C-070224	LAWN MAINT. & MAT.	
INVOICE: 70790			FULL DESC:		LAWN MAINT. & MAT.						
028454	CHANDLERS LAWN SER	70791	423237	0	2024	9	INV A	1,220.00	C-070224	LAWN MAINT. & MAT.	
INVOICE: 70791			FULL DESC:		LAWN MAINT. & MAT.						
								11,115.00			

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									11,377.75		
311	612500										
	013377 CINTAS	4194919706	423244	0		2024	9	INV A	496.37	C-070224	UNIFORMS
	INVOICE:	4194919706	FULL DESC:	UNIFORMS							
	013377 CINTAS	4195637880	423221	0		2024	9	INV A	496.37	C-070224	UNIFORMS
	INVOICE:	4195637880	FULL DESC:	UNIFORMS							
	013377 CINTAS	9274347247	423243	0		2024	9	INV A	139.64	C-070224	AED AGREEMENT
	INVOICE:	9274347247	FULL DESC:	AED AGREEMENT							
									1,132.38		
ACCOUNT TOTAL									1,132.38		
ORG 311 TOTAL									30,369.66		
411											
	610400										
	006685 DEX IMAGING	AR11421408	423177	0		2024	9	INV A	70.66	C-070224	PARKS COPY CONTRACT
	INVOICE:		FULL DESC:	PARKS COPY CONTRACT							
ACCOUNT TOTAL									70.66		
411	612200										
	000343 NATIONAL BUSINESS FU	CW097496-LES	423097	0		2024	9	INV A	756.80	C-070224	END TABLE & TOP
	INVOICE:		FULL DESC:	END TABLE & TOP							
	000687 SOUTHERN PIPE & SUPP	9684172-00	423179	0		2024	9	INV A	6.18	C-070224	PVC SEWER ADAPTER
	INVOICE:		FULL DESC:	PVC SEWER ADAPTER							
	001104 SHERWIN WILLIAMS SOU	4543-1	423161	0		2024	9	INV A	97.98	C-070224	PAINT
	INVOICE:		FULL DESC:	PAINT							
	001150 NAPA GENUINE PARTS C	444386	423417	0		2024	9	INV A	37.15	C-070224	OIL FILTERS & BATTE
	INVOICE:	444386	FULL DESC:	OIL FILTERS & BATTERY CABLES							
	001150 NAPA GENUINE PARTS C	444507	423418	0		2024	9	INV A	10.19	C-070224	BAR CHAIN
	INVOICE:	444507	FULL DESC:	BAR CHAIN							
									47.34		
	001193 MEMPHIS BEARING AND	63919-IN	423181	0		2024	9	INV A	30.00	C-070224	OIL SEAL
	INVOICE:		FULL DESC:	OIL SEAL							
	009578 GATEWAY TIRE & SERVI	1022-170272	423296	0		2024	9	INV A	79.25	C-070224	TIRE RESALE
	INVOICE:		FULL DESC:	TIRE RESALE							
	009578 GATEWAY TIRE & SERVI	170132	423120	0		2024	9	INV A	513.00	C-070224	TIRES
	INVOICE:	170132	FULL DESC:	TIRES							
	009578 GATEWAY TIRE & SERVI	170386	423416	0		2024	9	INV A	434.50	C-070224	REPLACE TIRES
	INVOICE:	170386	FULL DESC:	REPLACE TIRES							
									1,026.75		

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
013377 CINTAS		4195635811	423186	0		2024	9	INV A	90.70	C-070224	MATS
INVOICE: 4195635811			FULL DESC: MATS								
013377 CINTAS		4196105975	423337	0		2024	9	INV A	155.20	C-070224	MATS
INVOICE: 4196105975			FULL DESC: MATS								
013377 CINTAS		4196106391	423335	0		2024	9	INV A	109.64	C-070224	TOWELS,MAT, AIR FRE
INVOICE: 4196106391			FULL DESC: TOWELS,MAT, AIR FRESHENER								
013377 CINTAS		4196265321	423415	0		2024	9	INV A	90.70	C-070224	MATS
INVOICE: 4196265321			FULL DESC: MATS								
									446.24		
020449 FINAL TOUCH SECURITY	88043		423289	0		2024	9	INV A	360.00	C-070224	ANNUAL MONITORING
INVOICE: 88043			FULL DESC: ANNUAL MONITORING								
020449 FINAL TOUCH SECURITY	88044		423338	0		2024	9	INV A	3,785.00	C-070224	MAIN PARK ALARM INS
INVOICE: 88044			FULL DESC: MAIN PARK ALARM INSTALL								
									4,145.00		
034293 TONY B LOCK AND KEY	2306		423180	0		2024	9	INV A	500.00	C-070224	NEW DOOR FOR WOMENS
INVOICE: 2306			FULL DESC: NEW DOOR FOR WOMENS BATHROOM @ CHERRY VALLEY								
ACCOUNT TOTAL									7,056.29		
411 612201								PARK MAINTENANCE			
001056 BWI MEMPHIS	18534359		423430	0		2024	9	INV A	947.48	C-070224	HERBICIDE
INVOICE: 18534359			FULL DESC: HERBICIDE								
001540 MURPHY & SONS, INC.	4320		423483	0		2024	9	INV A	2,110.00	C-070224	CONCRETE PAD DEMO S
INVOICE: 4320			FULL DESC: CONCRETE PAD DEMO SNOWDEN UMPIRE SOD								
007823 AMERICAN PAPER & TWI	4969505		423300	0		2024	9	INV A	675.65	C-070224	JANITORAL
INVOICE: 4969505			FULL DESC: JANITORAL								
019230 WASTE PRO-MEMPHIS	1107043		423187	0		2024	9	INV A	4,488.82	C-070224	TRASH @ SUNSET LOOP
INVOICE: 1107043			FULL DESC: TRASH @ SUNSET LOOP								
019230 WASTE PRO-MEMPHIS	1107100		423190	0		2024	9	INV A	586.00	C-070224	TRASH @ HWY 51 N.
INVOICE: 1107100			FULL DESC: TRASH @ HWY 51 N.								
019230 WASTE PRO-MEMPHIS	1107209		423189	0		2024	9	INV A	628.00	C-070224	TRASH @ PINE TAR AL
INVOICE: 1107209			FULL DESC: TRASH @ PINE TAR ALY								
									5,702.82		
026449 KELLY SEPTIC SER	31584		423178	0		2024	9	INV A	190.00	C-070224	PORTA POTTY
INVOICE: 31584			FULL DESC: PORTA POTTY								
035651 SUDDEN SERVICE INC	3187362		423334	0		2024	9	CRM A	-2,752.00	C-070224	CREDIT
INVOICE: 3187362			FULL DESC: CREDIT								
040043 EQUIPMENT SHARE	CR-292405		423173	0		2024	9	CRM A	-315.54	C-070224	TAX CREDIT
INVOICE:			FULL DESC: TAX CREDIT								
040043 EQUIPMENT SHARE	CR-292406		423174	0		2024	9	CRM A	-41.61	C-070224	TAX CREDIT

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE:		040043 EQUIPMENT SHARE	MEM-3865866-	FULL DESC: TAX CREDIT	423175	0	2024	9 INV A	636.01	C-070224	LIFT RENEWAL
INVOICE:				FULL DESC: LIFT RENEWAL							
									278.86		
ACCOUNT TOTAL									7,152.81		
411	612500	003011 M & M PROMOTIONS	102676	423293	0	2024	9 INV A		480.00	C-070224	UNIFORMS
INVOICE: 102676				FULL DESC: UNIFORMS							
ACCOUNT TOTAL									480.00		
411	613400	000611 SIGNS & STUFF	106032	423099	0	2024	9 INV A		50.00	C-070224	MEN & WOMEN DECALS
INVOICE: 106032				FULL DESC: MEN & WOMEN DECALS							
ACCOUNT TOTAL									50.00		
411	622100	040043 EQUIPMENT SHARE	MEM-3969569	423295	0	2024	9 INV A		1,440.29	C-070224	ARTICULATING BOOM L
INVOICE:				FULL DESC: ARTICULATING BOOM LIFTS							
ACCOUNT TOTAL									1,440.29		
ORG 411 TOTAL									16,250.05		
412				PARK TOURNAMENTS							
412	612400	003011 M & M PROMOTIONS	102661	423297	0	2024	9 INV A		920.00	C-070224	TSHIRT RESALE
INVOICE: 102661				FULL DESC: TSHIRT RESALE							
003011 M & M PROMOTIONS		102671		423298	0	2024	9 INV A		52.00	C-070224	TSHIRT RESALE
INVOICE: 102671				FULL DESC: TSHIRT RESALE							
003011 M & M PROMOTIONS		102675		423294	0	2024	9 INV A		1,506.60	C-070224	SHIRT RESALE
INVOICE: 102675				FULL DESC: SHIRT RESALE							
003011 M & M PROMOTIONS		102695		423291	0	2024	9 INV A		782.84	C-070224	NAT RESALE
INVOICE: 102695				FULL DESC: NAT RESALE							
003011 M & M PROMOTIONS		102715		423290	0	2024	9 INV A		1,211.50	C-070224	TSHIRT RESALE
INVOICE: 102715				FULL DESC: TSHIRT RESALE							
003011 M & M PROMOTIONS		102719		423288	0	2024	9 INV A		442.55	C-070224	TANK TOP RESALE
INVOICE: 102719				FULL DESC: TANK TOP RESALE							
003011 M & M PROMOTIONS		102737		423287	0	2024	9 INV A		1,847.70	C-070224	SHIRT RESALE
INVOICE: 102737				FULL DESC: SHIRT RESALE							
003011 M & M PROMOTIONS		102738		423286	0	2024	9 INV A		462.50	C-070224	TANK TOP RESALE
INVOICE: 102738				FULL DESC: TANK TOP RESALE							
									7,225.69		
003538 SYSCO CORPORATION		414610815		423121	0	2024	9 INV A		5,574.22	C-070224	CONCESSIONS
INVOICE: 414610815				FULL DESC: CONCESSIONS							
003538 SYSCO CORPORATION		41461311		423184	0	2024	9 INV A		286.57	C-070224	CONCESSIONS

CITY OF SOUTHAVEN

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YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 41461311		003538 SYSCO CORPORATION	414615934	FULL DESC:	CONCESSIONS	0	2024	9 INV A	159.94	C-070224	CONCESSION
INVOICE: 414615934				FULL DESC:	CONCESSION						
									6,020.73		
022806 PEPSI BEVERAGES COMP		30180255	423185	0	2024	9 INV A			5,326.64	C-070224	PEPSI- CONCESSIONS
INVOICE: 30180255			FULL DESC:	PEPSI- CONCESSIONS							
024982 SMITTY'S SLICES LLC		JUNE10-16	423299	0	2024	9 INV A			848.00	C-070224	JUNE 10-16 PIZZA RE
INVOICE:			FULL DESC:	JUNE 10-16 PIZZA RESALE							
026772 WILSON SPORTING GOOD		4546339360	423182	0	2024	9 INV A			874.62	C-070224	TENNIS STRING
INVOICE: 4546339360			FULL DESC:	TENNIS STRING							
026772 WILSON SPORTING GOOD		454633961	423183	0	2024	9 INV A			426.99	C-070224	TENNIS SHOE RESALE
INVOICE: 454633961			FULL DESC:	TENNIS SHOE RESALE							
026772 WILSON SPORTING GOOD		4546369436	423098	0	2024	9 INV A			426.99	C-070224	TENNIS SHOES RESALE
INVOICE: 4546369436			FULL DESC:	TENNIS SHOES RESALE							
									1,728.60		
ACCOUNT TOTAL									21,149.66		
412 622100		007622 MIDSOUTH SPORTS PROD 776	423101	0	2024	9 INV A			11,250.00	C-070224	BASEBALL CONTRACT J
INVOICE: 776			FULL DESC:	BASEBALL CONTRACT JULY 2024							
007622 MIDSOUTH SPORTS PROD JUNE2024			423102	0	2024	9 INV A			4,375.00	C-070224	SOFTBALL CONTRACT J
INVOICE:			FULL DESC:	SOFTBALL CONTRACT JUNE 2024							
									15,625.00		
ACCOUNT TOTAL									15,625.00		
412 626102		001121 NEWTONS TROPHY	696	423339	0	2024	9 INV A		600.00	C-070224	AWARDS
INVOICE: 696			FULL DESC:	AWARDS							
003011 M & M PROMOTIONS		102739	423285	0	2024	9 INV A			422.49	C-070224	UMPIRE COINS
INVOICE: 102739			FULL DESC:	UMPIRE COINS							
007622 MIDSOUTH SPORTS PROD 775			423176	0	2024	9 INV A			1,625.00	C-070224	PG FEES JUNE JAMBOR
INVOICE: 775			FULL DESC:	PG FEES JUNE JAMBOREE							
ACCOUNT TOTAL									2,647.49		
ORG 412 TOTAL									39,422.15		
420 622100		018134 FORRESTER SHERRY	606-24	423292	0	2024	9 INV A		630.00	C-070224	INSTRUCTOR
INVOICE:			FULL DESC:	INSTRUCTOR							

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YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
021019	CAIN LINDA A	610-24	423119	0	2024	9	INV	A	60.00	C-070224	LINE DANCE INST
	INVOICE:		FULL DESC:	LINE DANCE INST							
			ACCOUNT TOTAL						690.00		
			ORG 420				TOTAL		690.00		
902			GENERAL EXPENSES								
902	614000										
	017201 BEST-WADE PETROLEUM	94089	423422	24000225	2024	9	INV	A	2,759.99	C-070224	FUEL ORDER
	INVOICE: 94089		FULL DESC:	FUEL ORDER							
	017201 BEST-WADE PETROLEUM	94092	423466	24000225	2024	9	INV	A	4,954.40	C-070224	FUEL ORDER - PEPPER
	INVOICE: 94092		FULL DESC:	FUEL ORDER - PEPPERCHASE DIESEL FUEL							
	017201 BEST-WADE PETROLEUM	94095	423419	24000225	2024	9	INV	A	6,990.59	C-070224	FUEL ORDER
	INVOICE: 94095		FULL DESC:	FUEL ORDER							
	017201 BEST-WADE PETROLEUM	94100	423421	24000225	2024	9	INV	A	9,352.11	C-070224	FUEL ORDER
	INVOICE: 94100		FULL DESC:	FUEL ORDER							
									24,057.09		
			ACCOUNT TOTAL						24,057.09		
902	620750										
	028454 CHANDLERS LAWN SER	71477	423437	0	2024	9	INV	A	1,830.00	C-070224	LANDSCAPE REPAIRS
	INVOICE: 71477		FULL DESC:	LANDSCAPE REPAIRS							
			ACCOUNT TOTAL						1,830.00		
902	620902										
	000172 AUTOMATIC RAIN	20582	423142	0	2024	9	INV	A	207.00	C-070224	IT BLDG IRR SYSTEM
	INVOICE: 20582		FULL DESC:	IT BLDG IRR SYSTEM REPAIRS							
	000172 AUTOMATIC RAIN	20666	423432	0	2024	9	INV	A	173.00	C-070224	GREENBROOK - IRRIGA
	INVOICE: 20666		FULL DESC:	GREENBROOK - IRRIGATION							
									380.00		
	000233 QUARLES FIRE PROTEC	2024-688	423270	0	2024	9	INV	A	200.00	C-070224	FS #4
	INVOICE:		FULL DESC:	FS #4							
	000233 QUARLES FIRE PROTEC	2024-689	423264	0	2024	9	INV	A	200.00	C-070224	FS #3 SPRINKLER INS
	INVOICE:		FULL DESC:	FS #3 SPRINKLER INSPECTION							
	000233 QUARLES FIRE PROTEC	2024-690	423266	0	2024	9	INV	A	200.00	C-070224	FS #1 SPRINKLER INS
	INVOICE:		FULL DESC:	FS #1 SPRINKLER INSPECTION							
	000233 QUARLES FIRE PROTEC	2024-703	423263	0	2024	9	INV	A	200.00	C-070224	FS #2 SPRINKLER INS
	INVOICE:		FULL DESC:	FS #2 SPRINKLER INSPECTION							
									800.00		
	000418 MCGHEES CRANE SERVIC	12297	423423	0	2024	9	INV	A	666.00	C-070224	CRANE RENTAL FOR NE
	INVOICE: 12297		FULL DESC:	CRANE RENTAL FOR NEW EAST PRECINCT GENERATOR							
	000469 TRI-STAR COMPANIES,	TC22144	423114	0	2024	9	INV	A	270.00	C-070224	SERV CALL LIBRARY
	INVOICE:		FULL DESC:	SERV CALL LIBRARY							

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001222	CUMMINS MID-SOUTH LL D2-5697		423444	0	2024	9 INV A	886.32	C-070224				ARENA REPAIRS/ TROU
	INVOICE:		FULL DESC:	ARENA REPAIRS/ TROUBLESHOOTING FOR FUTURE REPAIRS								
001222	CUMMINS MID-SOUTH LL D2-5715		423450	0	2024	9 INV A	913.02	C-070224				UTILITIES BUILDING
	INVOICE:		FULL DESC:	UTILITIES BUILDING GEN REPAIRS								
							1,799.34					
008127	WASTE CONNECTIONS OF 7287774W010	423274	0	2024	9 INV A	534.54	C-070224					WEST PRECINCT DUMPS
	INVOICE:		FULL DESC:	WEST PRECINCT DUMPSTER								
008127	WASTE CONNECTIONS OF 7289817W010	423273	0	2024	9 INV A	317.40	C-070224					UTILITIES DUMPSTER
	INVOICE:		FULL DESC:	UTILITIES DUMPSTER								
							851.94					
028212	UNITED REFRIGERATION 96545379	423248	0	2024	9 INV A	885.03	C-070224					CITY HALL JANITORIA
	INVOICE: 96545379		FULL DESC:	CITY HALL JANITORIAL CLOSET PTAC UNIT								
039760	DESOTO SHRED LLC 141	423479	0	2024	9 INV A	440.91	C-070224					SHREDDING SERVICES
	INVOICE: 141		FULL DESC:	SHREDDING SERVICES								
040043	EQUIPMENT SHARE MEM-3871460	423143	0	2024	9 INV A	4,507.65	C-070224					LIFT RENTAL FOR REP
	INVOICE:		FULL DESC:	LIFT RENTAL FOR REPAIRS-ARENA LIGHTS TO PARKS BLDG								
			ACCOUNT TOTAL				10,600.87					
902	620903											
				FACILITIES RENO/PROJECTS								
000734	MAGNOLIA ELECTRIC 394045	423124	0	2024	9 INV A	680.00	C-070224					MATERIALS FOR NEW E
	INVOICE: 394045		FULL DESC:	MATERIALS FOR NEW EAST PRECINT GENERATOR PROJ								
001540	MURPHY & SONS, INC. 4322	423478	24000126	2024	9 INV A	31,423.00	C-070224					SNOWDEN BRIDGE/CONC
	INVOICE: 4322		FULL DESC:	SNOWDEN BRIDGE/CONCRETE REPAIRS								
			ACCOUNT TOTAL				32,103.00					
902	625103											
				DRAINAGE MAINTENANCE								
009591	TRI FIRMA 6648	423261	0	2024	9 INV A	5,677.60	C-070224					DRAINAGE MAINT.
	INVOICE: 6648		FULL DESC:	DRAINAGE MAINT.								
009591	TRI FIRMA 6650	423259	0	2024	9 INV A	6,309.27	C-070224					DRAINAGE MAINT.
	INVOICE: 6650		FULL DESC:	DRAINAGE MAINT.								
							11,986.87					
			ACCOUNT TOTAL				11,986.87					
902	625220											
				STREET MAINTENANCE								
009591	TRI FIRMA 6649	423254	0	2024	9 INV A	2,950.36	C-070224					STREET MAINT.
	INVOICE: 6649		FULL DESC:	STREET MAINT.								
009591	TRI FIRMA 6651	423255	0	2024	9 INV A	9,096.42	C-070224					STREET MAINT.
	INVOICE: 6651		FULL DESC:	STREET MAINT.								
009591	TRI FIRMA 6652	423257	0	2024	9 INV A	18,697.32	C-070224					STREET MAINT.
	INVOICE: 6652		FULL DESC:	STREET MAINT.								

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YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
									30,744.10		
ACCOUNT TOTAL									30,744.10		
902	630101										
030629	AMAZON CAPITAL	131YWPV1N4TV	423490	0		2024	9 INV A	68.72	C-070224		ELECTION SUPPLIES
INVOICE:		FULL DESC:		ELECTION SUPPLIES							
ACCOUNT TOTAL									68.72		
ORG 902							TOTAL	111,390.65			
FUND 0010		GENERAL FUND				TOTAL:	282,268.44				

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO		YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND						
611	623800		PARK IMPROVEMENTS						
018221	CIVIL-LINK, LLC	80926	423191	0	2024	9 INV A	4,948.73	C-070224	SNOWDEN GROVE MARQU
INVOICE: 80926			FULL DESC: SNOWDEN GROVE MARQUE						
ACCOUNT TOTAL							4,948.73		
611	623800 90017		PARK IMPROVEMENTS						
023861	JAYCON DEVELOPMENT	DRAW-4-BANKP	423481	0	2024	9 INV A	47,581.00	C-070224	BANKPLUS SPORTS CEN
INVOICE:			FULL DESC: BANKPLUS SPORTS CENTER ROOF PAINT						
ACCOUNT TOTAL							47,581.00		
ORG 611 TOTAL							52,529.73		
FUND 0240 TOURIST & CONVENTION							TOTAL:	52,529.73	

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
815				UTILITY CAPITAL IMPROVEMENTS					
815	625310			CAPITAL IMPROVEMENTS					
	000398 SMC LIGHTING SUPPLY	143036	423491	0	2024	9 INV A	1,972.00	C-070224	DORCHESTER GARAGE B
	INVOICE: 143036		FULL DESC:	DORCHESTER GARAGE BLDG					
				ACCOUNT TOTAL			1,972.00		
				ORG 815	TOTAL		1,972.00		
820				UTILITY ADMINISTRATIVE EXPENSE					
820	610400			OFFICE SUPPLIES					
	007600 ODP BUSINESS	368393933001	423492	0	2024	9 INV A	143.98	C-070224	PRINTER INK
	INVOICE: 368393933001		FULL DESC:	PRINTER INK					
	007600 ODP BUSINESS	370945048001	423493	0	2024	9 INV A	249.19	C-070224	TONER
	INVOICE: 370945048001		FULL DESC:	TONER					
							393.17		
				ACCOUNT TOTAL			393.17		
				ORG 820	TOTAL		393.17		
825				UTILITY MAINTENANCE EXPENSES					
825	611000			MATERIALS					
	000239 QUALITY LANDSCAPE &	237018	423501	0	2024	9 INV A	2,426.00	C-070224	YARD REPAIR @ GROVE
	INVOICE: 237018		FULL DESC:	YARD REPAIR @ GROVE MEADOW					
	000457 GRAINGER	9130743959	423157	0	2024	9 INV A	480.75	C-070224	MOTOR START CAPACIT
	INVOICE: 9130743959		FULL DESC:	MOTOR START CAPACITOR					
	000551 USA BLUEBOOK	INV00398629	423503	0	2024	9 INV A	1,480.50	C-070224	TESTING SAMPLES
	INVOICE:		FULL DESC:	TESTING SAMPLES					
	000687 SOUTHERN PIPE & SUPP	9647787	423505	0	2024	9 INV A	144.70	C-070224	CEMENT PRMER & CAPS
	INVOICE: 9647787		FULL DESC:	CEMENT PRMER & CAPS					
	000709 WILLIAMS EQUIPMENT	S-4248548	423158	0	2024	9 INV A	91.67	C-070224	SPLIT COUPLER
	INVOICE:		FULL DESC:	SPLIT COUPLER					
	000715 THOMPSON MACHINERY	60C326348	423510	0	2024	9 INV A	52.53	C-070224	COUPLING
	INVOICE:		FULL DESC:	COUPLING					
	000734 MAGNOLIA ELECTRIC	394784	423513	0	2024	9 INV A	166.29	C-070224	MISC TOOLS
	INVOICE: 394784		FULL DESC:	MISC TOOLS					
	001150 NAPA GENUINE PARTS C	883130	423502	0	2024	9 INV A	23.74	C-070224	MATERIALS
	INVOICE: 883130		FULL DESC:	MATERIALS					
	002948 SUNBELT RENTALS	155418446	423509	0	2024	9 INV A	1,582.92	C-070224	LIFT TOOLS
	INVOICE: 155418446		FULL DESC:	LIFT TOOLS					

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
007304	O'REILLYS AUTO PARTS	1257-290215	423495	0	2024	9	INV	A	4.59	C-070224	BOLT
	INVOICE:		FULL DESC:	BOLT							
007304	O'REILLYS AUTO PARTS	1257-290515	423499	0	2024	9	INV	A	48.39	C-070224	FUEL FILTER
	INVOICE:		FULL DESC:	FUEL FILTER							
007304	O'REILLYS AUTO PARTS	1257-290717	423497	0	2024	9	INV	A	3.99	C-070224	GLASS TRK 858
	INVOICE:		FULL DESC:	GLASS TRK 858							
007304	O'REILLYS AUTO PARTS	1791-255441	423508	0	2024	9	INV	A	142.96	C-070224	BATTERY
	INVOICE:		FULL DESC:	BATTERY							
									199.93		
011578	CORE & MAIN LP	U956272	423512	0	2024	9	INV	A	1,267.38	C-070224	CLAMPS
	INVOICE:		FULL DESC:	CLAMPS							
011578	CORE & MAIN LP	V036812	423518	0	2024	9	INV	A	796.50	C-070224	CLAMPS
	INVOICE:		FULL DESC:	CLAMPS							
									2,063.88		
013793	HERNANDO REDI MIX	79851	423521	0	2024	9	INV	A	668.00	C-070224	ROCK
	INVOICE: 79851		FULL DESC:	ROCK							
030629	AMAZON CAPITAL	11GLK6MXHKK3	423155	0	2024	9	INV	A	1,873.14	C-070224	GLVOES & PAPER TOWE
	INVOICE:		FULL DESC:	GLVOES & PAPER TOWELS							
039924	MEMPHIS WINWATER CO.	30316	423152	0	2024	9	INV	A	4,518.00	C-070224	COPPER TUBE
	INVOICE: 30316		FULL DESC:	COPPER TUBE							
039924	MEMPHIS WINWATER CO.	30324	423153	0	2024	9	INV	A	170.85	C-070224	COUPLINGS
	INVOICE: 30324		FULL DESC:	COUPLINGS							
039924	MEMPHIS WINWATER CO.	30338	423154	0	2024	9	INV	A	96.60	C-070224	SADDLE
	INVOICE: 30338		FULL DESC:	SADDLE							
039924	MEMPHIS WINWATER CO.	30343	423519	0	2024	9	INV	A	1,432.30	C-070224	COUPLINGS
	INVOICE: 30343		FULL DESC:	COUPLINGS							
039924	MEMPHIS WINWATER CO.	30351	423498	0	2024	9	INV	A	2,280.24	C-070224	CEMENT
	INVOICE: 30351		FULL DESC:	CEMENT							
039924	MEMPHIS WINWATER CO.	30353	423506	0	2024	9	INV	A	48.00	C-070224	BOLTS
	INVOICE: 30353		FULL DESC:	BOLTS							
039924	MEMPHIS WINWATER CO.	30355	423511	0	2024	9	INV	A	843.16	C-070224	MISC FITTINGS
	INVOICE: 30355		FULL DESC:	MISC FITTINGS							
039924	MEMPHIS WINWATER CO.	30441	423520	0	2024	9	INV	A	1,160.00	C-070224	LIDS
	INVOICE: 30441		FULL DESC:	LIDS							
									10,549.15		
ACCOUNT TOTAL									21,803.20		
825	611100										CHEMICALS
001146	IDEAL CHEMICAL	291322	423516	0	2024	9	INV	A	3,933.05	C-070224	CHEMICALS FOR WHITW
	INVOICE: 291322		FULL DESC:	CHEMICALS FOR WHITWORTH WTP							
001146	IDEAL CHEMICAL	291323	423515	0	2024	9	INV	A	2,800.50	C-070224	CHEMICALS FOR GETWE
	INVOICE: 291323		FULL DESC:	CHEMICALS FOR GETWELL WTP							
001146	IDEAL CHEMICAL	291324	423514	0	2024	9	INV	A	2,544.75	C-070224	CHEMICALS FOR GREEN
	INVOICE: 291324		FULL DESC:	CHEMICALS FOR GREENBROOK WTP							

CITY OF SOUTHAVEN

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YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
							9,278.30		
						ACCOUNT TOTAL	9,278.30		
825	611300					MAINTENANCE VEHICLES			
	000883 AMERICAN TIRE REPAIR 169652		423500	0	2024	9 INV A	45.00	C-070224	FLAT REPAIR TRK 812
	INVOICE: 169652		FULL DESC:			FLAT REPAIR TRK 812			
	000883 AMERICAN TIRE REPAIR 170945		423504	0	2024	9 INV A	35.00	C-070224	FLAT REPAIR TRK 846
	INVOICE: 170945		FULL DESC:			FLAT REPAIR TRK 846			
							80.00		
	006706 LANDERS DODGE	353374	423156	0	2024	9 INV A	139.20	C-070224	ROUTINE MAIN TRK 84
	INVOICE: 353374		FULL DESC:			ROUTINE MAIN TRK 847			
	029563 LANDERS FORD SOUTH	161303	423160	0	2024	9 INV A	179.95	C-070224	ROUTINE MAINT TRK 8
	INVOICE: 161303		FULL DESC:			ROUTINE MAINT TRK 858			
						ACCOUNT TOTAL	399.15		
825	612200					MAINTENANCE EQUIPMENT & BUILD			
	000883 AMERICAN TIRE REPAIR 169699		423496	0	2024	9 INV A	415.38	C-070224	TIRES FOR VAC TRAIL
	INVOICE: 169699		FULL DESC:			TIRES FOR VAC TRAILER			
	007304 O'REILLYS AUTO PARTS 6399-209286		423494	0	2024	9 INV A	78.97	C-070224	FREON FOR TRUCK
	INVOICE:		FULL DESC:			FREON FOR TRUCK			
	016939 ADVANCE ELECTRIC	31461	423159	0	2024	9 INV A	4,745.00	C-070224	LIGHTING REPLACEMEN
	INVOICE: 31461		FULL DESC:			LIGHTING REPLACEMENT @ GREENBROOK WTP			
						ACCOUNT TOTAL	5,239.35		
825	622100					PROFESSIONAL SERVICES			
	016939 ADVANCE ELECTRIC	31511	423517	0	2024	9 INV A	479.40	C-070224	REPAIRS @ GREENBROO
	INVOICE: 31511		FULL DESC:			REPAIRS @ GREENBROOK WTP			
						ACCOUNT TOTAL	479.40		
825	650903					INTERCEPTOR SEWER TREATMENT			
	002848 HORN LAKE CREEK BASI 6202024		423507	0	2024	9 INV A	219,890.44	C-070224	6/24 SEWER TREATMEN
	INVOICE: 6202024		FULL DESC:			6/24 SEWER TREATMENT			
						ACCOUNT TOTAL	219,890.44		
						ORG 825 TOTAL	257,089.84		
						FUND 0400 UTILITY FUND	TOTAL:	259,455.01	

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YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0010				GENERAL FUND					
0010	153610								
	002351 COMCAST	204022756	423086	0	2024	9 INV P	1,672.40	D-070224	218329 SERV @ AMP
	INVOICE: 204022756		FULL DESC:	SERV @ AMP					
			ACCOUNT TOTAL				1,672.40		
			ORG 0010	TOTAL			1,672.40		
111				MAYOR ADMIN DEPARTMENT					
111	626900			TRAVEL & TRAINING					
	020340 MUSSELWHITE DARREN	6-14-24	422976	0	2024	9 INV P	236.00	D-070224	218386 MML ANNUAL CONF-BIL
	INVOICE:		FULL DESC:	MML ANNUAL CONF-BILOXI					
			ACCOUNT TOTAL				236.00		
			ORG 111	TOTAL			236.00		
125				COURT DEPARTMENT					
125	621505			COURT SUPPLIES					
	001167 AT&T MOBILITY	5901-0624	423126	0	2024	9 INV P	123.14	D-070224	218300 2872624525901- COUR
	INVOICE:		FULL DESC:	2872624525901- COURT CELL PHONES					
			ACCOUNT TOTAL				123.14		
125	626900			TRAVEL & TRAINING					
	002208 SEALE, WILLIAM	6-17-24	423141	0	2024	9 INV P	59.00	D-070224	218398 PER THOMAS MASTIN P
	INVOICE:		FULL DESC:	PER THOMAS MASTIN PER DIEM 1 DAY					
			ACCOUNT TOTAL				59.00		
			ORG 125	TOTAL			182.14		
145				DEPARTMENT OF FINANCE & ADMIN					
145	625700			TELEPHONE & POSTAGE					
	001167 AT&T MOBILITY	7941-0624	423135	0	2024	9 INV P	220.94	D-070224	218300 287280227941-HR CEL
	INVOICE:		FULL DESC:	287280227941-HR CELL PHONES					
			ACCOUNT TOTAL				220.94		
			ORG 145	TOTAL			220.94		
150				INFORMATION TECHNOLOGY					
150	610550			NETWORK CONNECTIVITY					
	001167 AT&T MOBILITY	3491-0624	423132	0	2024	9 INV P	253.38	D-070224	218300 287251543491-IT CEL
	INVOICE:		FULL DESC:	287251543491-IT CELL PHONES & SDWAN					
	002351 COMCAST	204014619	423092	0	2024	9 INV P	1,870.75	D-070224	218328 IT & PARKS SDWAN
	INVOICE: 204014619		FULL DESC:	IT & PARKS SDWAN					
	002351 COMCAST	3830-0624	423093	0	2024	9 INV P	204.46	D-070224	218330 8396400220503830-IT
	INVOICE:		FULL DESC:	8396400220503830-IT INTERNET					

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YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
							2,075.21			
ACCOUNT TOTAL							2,328.59			
150	614000	006919 FUELMAN INVOICE:	NP66636179	423094	0	GASOLINE/OIL				
						2024	9 INV P	129.44	D-070224	218346 IT FUEL
						FULL DESC: IT FUEL				
ACCOUNT TOTAL							129.44			
150	625700	001167 AT&T MOBILITY INVOICE:	3491-0624	423132	0	TELEPHONE/POSTAGE				
						2024	9 INV P	507.22	D-070224	218300 287251543491-IT CEL
						FULL DESC: 287251543491-IT CELL PHONES & SDWAN				
ACCOUNT TOTAL							507.22			
ORG 150 TOTAL							2,965.25			
155		CITY CLERK								
155	625700	001167 AT&T MOBILITY INVOICE:	9424-0624	423427	0	TELEPHONE & POSTAGE				
						2024	9 INV P	293.40	D-070224	218432 CITY CLERKS OFFICE
						FULL DESC: CITY CLERKS OFFICE PHONES				
ACCOUNT TOTAL							293.40			
ORG 155 TOTAL							293.40			
160		FACILITIES								
160	611000	028212 UNITED REFRIGERATION INVOICE:	96304046-1	423321	0	MATERIALS				
						2024	9 INV P	44.04	D-070224	218458 HVAC MATERIALS
						FULL DESC: HVAC MATERIALS				
		028212 UNITED REFRIGERATION INVOICE:	96320860-1	423319	0	MATERIALS				
						2024	9 INV P	60.50	D-070224	218458 HVAC MATERIALS
						FULL DESC: HVAC MATERIALS				
		028212 UNITED REFRIGERATION INVOICE:	96326576-1	423320	0	MATERIALS				
						2024	9 INV P	2.85	D-070224	218458 PLUMBING MATERIALS
						FULL DESC: PLUMBING MATERIALS				
							107.39			
		037143 MELENDEZ EDGAR R INVOICE:	6-20-24	423426	0	2024 9 INV P		37.43	D-070224	218451 REIMBURSEMENT FOR L
						FULL DESC: REIMBURSEMENT FOR LOWE'S PURCHASE				
ACCOUNT TOTAL							144.82			
160	625700	001167 AT&T MOBILITY INVOICE:	1522-0624	423128	0	TELEPHONE & POSTAGE				
						2024	9 INV P	246.28	D-070224	218300 287322981522-FACILI
						FULL DESC: 287322981522-FACILITIES CELL PHONES				
ACCOUNT TOTAL							246.28			
ORG 160 TOTAL							391.10			

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FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
180											
180	625700										
	001167 AT&T MOBILITY	2685-0624	423127	0		2024	9	INV P	282.65	D-070224	218300 287269342685-BLDG C
	INVOICE:		FULL DESC:	287269342685-BLDG CELL PHONES							
	001167 AT&T MOBILITY	2970-0624	423130	0		2024	9	INV P	509.13	D-070224	218300 287270432970-CODE E
	INVOICE:		FULL DESC:	287270432970-CODE ENFORCEMENT							
	001167 AT&T MOBILITY	4718-0624	423125	0		2024	9	INV P	123.14	D-070224	218300 287274134718- PLANN
	INVOICE:		FULL DESC:	287274134718- PLANNING CELL PHONES							
									914.92		
									ACCOUNT TOTAL	914.92	
									ORG 180	TOTAL	914.92
211											
211	600100										
	016826 YANCEY TIM	6-18-24	423140	0		2024	9	INV P	1,544.68	D-070224	218425 MANUAL CHECK REQUES
	INVOICE:		FULL DESC:	MANUAL CHECK REQUEST							
	030948 HALL MARY	6-21-24	423424	0		2024	9	INV P	1,788.94	D-070224	218449 MANUAL CHECK REQUES
	INVOICE:		FULL DESC:	MANUAL CHECK REQUEST							
	035033 VENEGAS GERARDO R.	6-18-24	423139	0		2024	9	INV P	1,703.59	D-070224	218413 MANUAL CHECK REQUES
	INVOICE:		FULL DESC:	MANUAL CHECK REQUEST							
									ACCOUNT TOTAL	5,037.21	
211	610400										
	030629 AMAZON CAPITAL	16KKVDXFTLTF	423309	0		2024	9	INV P	131.81	D-070224	218427 WEST GARBAGE BAGS
	INVOICE:		FULL DESC:	WEST GARBAGE BAGS							
	030629 AMAZON CAPITAL	1QLYC7TGJ9XL	423310	0		2024	9	INV P	131.57	D-070224	218427 IPAD CASE
	INVOICE:		FULL DESC:	IPAD CASE							
									263.38		
									ACCOUNT TOTAL	263.38	
211	614000										
	006919 FUELMAN	NP66606153	423091	0		2024	9	INV P	32,143.73	D-070224	218345 FUEL FOR FLEET
	INVOICE:		FULL DESC:	FUEL FOR FLEET							
									ACCOUNT TOTAL	32,143.73	
211	625700										
	001167 AT&T MOBILITY	1151-0624	423134	0		2024	9	INV P	492.83	D-070224	218300 287297551151-LPR &
	INVOICE:		FULL DESC:	287297551151-LPR & SKY COP							
	001234 BRIGHTSPEED	1223-0724	423308	0		2024	9	INV P	318.73	D-070224	218435 PHONES
	INVOICE:		FULL DESC:	PHONES							

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039048 AT&T		513772	513772	423324	0	2024	9	INV P	70.00	D-070224	218429 CELL PHONE DUMP
INVOICE:	513772			FULL DESC:	CELL PHONE DUMP						
039048 AT&T		513778	513778	423322	0	2024	9	INV P	70.00	D-070224	218430 CELL PHONE DUMP
INVOICE:	513778			FULL DESC:	CELL PHONE DUMP						
									140.00		
ACCOUNT TOTAL									951.56		
211	626000							UTILITIES			
000966 ENTERGY		8010137982	151475600624	423347	0	2024	9	INV P	2,336.86	D-070224	218442 151475605 7320 HIGH
INVOICE:				FULL DESC:	151475605 7320 HIGHWAY 51						
002351 COMCAST			1174-0624	423316	0	2024	9	INV P	487.97	D-070224	218439 839601001000174-PD/
INVOICE:				FULL DESC:	839601001000174-PD/UT/PARKS						
ACCOUNT TOTAL									2,824.83		
211	626700							VEHICLE LEASE PAYMENTS			
039048 AT&T		513788	513788	423317	0	2024	9	INV P	95.00	D-070224	218431 CELL PHONE DUMP
INVOICE:	513788			FULL DESC:	CELL PHONE DUMP						
ACCOUNT TOTAL									95.00		
211	626900							TRAVEL & TRAINING			
015262 MS FBINAA			6-14-24	423085	0	2024	9	INV P	350.00	D-070224	218385 FBINAA SUMMER CONF
INVOICE:				FULL DESC:	FBINAA SUMMER CONF AUG 11-15 2024						
ACCOUNT TOTAL									350.00		
211	630400							MACHINERY & EQUIPMENT			
030629 AMAZON CAPITAL			1DGD3YFGP6RL	423311	0	2024	9	INV P	89.47	D-070224	218427 K9 SUPPLIES
INVOICE:				FULL DESC:	K9 SUPPLIES						
ACCOUNT TOTAL									89.47		
ORG 211 TOTAL									41,755.18		
215								EMERGENCY SERVICES			
215	625700							TELEPHONE/POSTAGE			
001167 AT&T MOBILITY			8226-0624	423131	0	2024	9	INV P	113.14	D-070224	218301 287311608226- EMERG
INVOICE:				FULL DESC:	287311608226- EMERG COMM						
ACCOUNT TOTAL									113.14		
ORG 215 TOTAL									113.14		
290								FIRE DEPARTMENT			
290	614000							FUEL & OIL			
006919 FUELMAN			NP66635879	423431	0	2024	9	INV P	159.15	D-070224	218448 FUEL
INVOICE:				FULL DESC:	FUEL						

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ACCOUNT TOTAL							159.15		
290	626000	UTILITIES							
000966	ENTERGY	150210740624	423313	0	2024	9 INV P	2,102.72	D-070224	218442 15021074-6450 GETWE
	INVOICE: 100006726368		FULL DESC:	15021074-6450	GETWELL RD				
000966	ENTERGY	153749520624	423312	0	2024	9 INV P	1,643.06	D-070224	218442 15374952- 6050 ELMO
	INVOICE: 420003301970		FULL DESC:	15374952- 6050	ELMORE RD				
000966	ENTERGY	501346910624	423429	0	2024	9 INV P	139.50	D-070224	218444 50134691-8945 TULAN
	INVOICE: 110007988024		FULL DESC:	50134691-8945	TULANE RD				
000966	ENTERGY	515895061724	423428	0	2024	9 INV P	1,409.56	D-070224	218442 51589596-1940 STATE
	INVOICE: 390004030486		FULL DESC:	51589596-1940	STATELINE RD W				
000966	ENTERGY	794016670624	423314	0	2024	9 INV P	2,411.90	D-070224	218442 79401667-7980 SWINN
	INVOICE: 195007619752		FULL DESC:	79401667-7980	SWINNEA RD				
							7,706.74		
ACCOUNT TOTAL							7,706.74		
290	630400	MACHINERY & EQUIPMENT							
006969	MOTOROLA	8281892077	423315	24000185	2024	9 INV P	891.68	D-070224	218452 APX 8000 ALL BAND P
	INVOICE: 8281892077		FULL DESC:	APX 8000 ALL BAND	PORTABLE MODEL 2.5				
ACCOUNT TOTAL							891.68		
ORG 290 TOTAL							8,757.57		
297		EMS							
297	610701	MEDICAL SUPPLIES							
021392	MERCURY MEDICAL	INV223221	423138	0	2024	9 INV P	485.81	D-070224	218382 INV WAS BEING SENT
	INVOICE:		FULL DESC:	INV WAS BEING SENT TO	WRONG EMAIL				
ACCOUNT TOTAL							485.81		
ORG 297 TOTAL							485.81		
311		PUBLIC WORKS DEPARTMENT							
311	611300	MAINTENANCE VEHICLES							
014714	INTEGRATED WIRELES	24597	423307	0	2024	9 INV P	556.40	D-070224	218450 MAT FOR SHOP
	INVOICE: 24597		FULL DESC:	MAT FOR SHOP					
ACCOUNT TOTAL							556.40		
311	625700	TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	9041-0624	423129	0	2024	9 INV P	339.87	D-070224	218300 287251729041-PUBLIC
	INVOICE:		FULL DESC:	287251729041-PUBLIC	WORKS				
ACCOUNT TOTAL							339.87		
ORG 311 TOTAL							896.27		

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411					PARKS DEPARTMENT					
411	612200				MAINTENANCE EQUIPMENT & BUILD					
	038941 BEARD EQUIPMENT CO.	1920178	422977	0	2024 9 INV P	654.61	D-070224	218305	MAINT EQUIP	
	INVOICE: 1920178		FULL DESC:	MAINT EQUIP						
				ACCOUNT TOTAL		654.61				
411	625700				TELEPHONE & POSTAGE					
	001167 AT&T MOBILITY	1081-0624	423133	0	2024 9 INV P	361.43	D-070224	218300	287265161081-PARKS	
	INVOICE:		FULL DESC:	287265161081-PARKS						
				ACCOUNT TOTAL		361.43				
411	626000				UTILITIES					
	000966 ENTERGY	119242970624	423398	0	2024 9 INV P	81.67	D-070224	218444	119242972 7635 TCHU	
	INVOICE: 135007633077		FULL DESC:	119242972 7635 TCHULAHOMA RD						
	000966 ENTERGY	157446420624	423385	0	2024 9 INV P	8,363.72	D-070224	218442	15744642 3376 NAIL	
	INVOICE: 120006587385		FULL DESC:	15744642 3376 NAIL RD						
	000966 ENTERGY	157448650624	423395	0	2024 9 INV P	13.09	D-070224	218446	15744865 3566 NAIL	
	INVOICE: 120006587386		FULL DESC:	15744865 3566 NAIL RD						
	000966 ENTERGY	168333290624	423449	0	2024 9 INV P	226.62	D-070224	218444	16833329-3278 MAY B	
	INVOICE: 300004411257		FULL DESC:	16833329-3278 MAY BLVD						
	000966 ENTERGY	168340200624	423448	0	2024 9 INV P	30.47	D-070224	218446	16834020-GETWELL &	
	INVOICE: 300004411258		FULL DESC:	16834020-GETWELL & MAY RD						
	000966 ENTERGY	168368840624	423458	0	2024 9 INV P	61.94	D-070224	218444	16836884-CHAPARRAL	
	INVOICE: 230006030948		FULL DESC:	16836884-CHAPARRAL LN PARK						
	000966 ENTERGY	168373040624	423439	0	2024 9 INV P	341.68	D-070224	218443	16837304-6205 SNOWD	
	INVOICE: 300004411260		FULL DESC:	16837304-6205 SNOWDEN LN						
	000966 ENTERGY	168386170624	423459	0	2024 9 INV P	308.17	D-070224	218443	16838617-SNOWDEN PA	
	INVOICE: 230006030949		FULL DESC:	16838617-SNOWDEN PARK						
	000966 ENTERGY	168520060624	423399	0	2024 9 INV P	504.82	D-070224	218443	16852006 7505 STONE	
	INVOICE: 300004411262		FULL DESC:	16852006 7505 STONEGATE BLVD						
	000966 ENTERGY	17147560624	423387	0	2024 9 INV P	1,355.55	D-070224	218443	171475650 6650 SNOW	
	INVOICE: 100006726705		FULL DESC:	171475650 6650 SNOWDEN LN						
	000966 ENTERGY	171475650624	423345	0	2024 9 INV P	1,848.59	D-070224	218442	6650 SNOWDEN LN	
	INVOICE: 33007557037		FULL DESC:	6650 SNOWDEN LN						
	000966 ENTERGY	176129670624	423442	0	2024 9 INV P	69.37	D-070224	218444	176129674-7970 TCHU	
	INVOICE: 120006587698		FULL DESC:	176129674-7970 TCHULAHOMA						
	000966 ENTERGY	180540490624	423386	0	2024 9 INV P	4,893.23	D-070224	218442	18054049 SNOWDEN BA	
	INVOICE: 125007678495		FULL DESC:	18054049 SNOWDEN BALLFIELD RD						
	000966 ENTERGY	182817061724	423443	0	2024 9 INV P	826.26	D-070224	218443	182817924-6277D SNO	
	INVOICE: 435004575042		FULL DESC:	182817924-6277D SNOWDEN LN						
	000966 ENTERGY	182817920624	423342	0	2024 9 INV P	910.12	D-070224	218443	182817924 6277D SNO	
	INVOICE: 39007249258		FULL DESC:	182817924 6277D SNOWDEN LN						
	000966 ENTERGY	182817930624	423445	0	2024 9 INV P	820.61	D-070224	218443	182817932-6277C SNO	
	INVOICE: 435004575043		FULL DESC:	182817932-6277C SNOWDEN LN						
	000966 ENTERGY	186848960624	423391	0	2024 9 INV P	1,272.71	D-070224	218443	186848966 6277 E SN	
	INVOICE: 160006502703		FULL DESC:	186848966 6277 E SNOWDEN LN						
	000966 ENTERGY	194064080624	423389	0	2024 9 INV P	129.08	D-070224	218444	19046408 3025 CARNI	
	INVOICE: 155007556704		FULL DESC:	19046408 3025 CARNIVAL LN						
	000966 ENTERGY	202914150624	423457	0	2024 9 INV P	233.81	D-070224	218444	20291415-3480 SUNSE	

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INVOICE: 220006004644	000966 ENTERGY	208927660624	FULL DESC: 423456	20291415-3480	SUNSET LOOP	801.33	D-070224	218443 20892766-6070 SNOWD
INVOICE: 220006004642	000966 ENTERGY	225124530624	FULL DESC: 423393	20892766-6070	SNOWDEN	29.76	D-070224	218446 22512453 6205 GETWE
INVOICE: 175007522005	000966 ENTERGY	311092590624	FULL DESC: 423440	22512453 6205	GETWELL RD	30.47	D-070224	218445 31109259-7705 TCHUL
INVOICE: 175007521924	000966 ENTERGY	311093170624	FULL DESC: 423438	31109259-7705	TCHULAHOMA	30.47	D-070224	218445 31109317-7655 TCHUL
INVOICE: 175007521925	000966 ENTERGY	311093660624	FULL DESC: 423436	31109317-7655	TCHULAHOMA	30.47	D-070224	218445 31109366-7625 TCHUL
INVOICE: 175007521926	000966 ENTERGY	311094730624	FULL DESC: 423435	31109366-7625	TCHULAHOMA	30.47	D-070224	218445 31109473-7525 TCHUL
INVOICE: 175007521928	000966 ENTERGY	311095490624	FULL DESC: 423433	31109473-7525	TCHULAHOMA	30.47	D-070224	218445 31109549-7535 TCHUL
INVOICE: 175007521929	000966 ENTERGY	311096140624	FULL DESC: 423405	31109549-7535	TCHULAHOMA	30.47	D-070224	218445 31109614 7645 TCHUL
INVOICE: 175007521930	000966 ENTERGY	311096480624	FULL DESC: 423403	31109614 7645	TCHULAHOMA	4.97	D-070224	218446 31109648 7665 TCHUL
INVOICE: 175007521931	000966 ENTERGY	311096630624	FULL DESC: 423401	31109648 7665	TCHULAHOMA	13.09	D-070224	218446 31109663 7735 TCHUL
INVOICE: 175007521932	000966 ENTERGY	381246240624	FULL DESC: 423460	31109663 7735	TCHULAHOMA	627.73	D-070224	218443 38124624-CHERRY VAL
INVOICE: 405004718325	000966 ENTERGY	411115350624	FULL DESC: 423150	38124624-CHERRY	VALLEY PARK FLOOD LIGHTS	3,119.39	D-070224	218442 4111535 7360 US HIG
INVOICE: 411115350624	000966 ENTERGY	443685870624	FULL DESC: 423452	4111535 7360	US HIGHWAY 51 N	7,181.89	D-070224	218442 44368587-3335 PINE
INVOICE: 365005228536	000966 ENTERGY	456929100624	FULL DESC: 423336	44368587-3335	PINE TAR ALY	30.47	D-070224	218445 42692910 8925 SWINN
INVOICE: 470003372390	000966 ENTERGY	478052470624	FULL DESC: 423396	42692910 8925	SWINNEA RD	79.79	D-070224	218444 47805247 6208 SNOWD
INVOICE: 125007678581	000966 ENTERGY	660743110624	FULL DESC: 423446	47805247 6208	SNOWDEN LN	255.46	D-070224	218444 66074311-6208A SNOW
INVOICE: 430003326685	000966 ENTERGY	667628730624	FULL DESC: 423447	66074311-6208A	SNOWDEN LN	304.70	D-070224	218443 66762873-6275 SNOWD
INVOICE: 430003326686	000966 ENTERGY	697233510624	FULL DESC: 423151	66762873-6275	SNOWDEN LN	30.63	D-070224	218445 69723351 8925 SWINN
INVOICE: 270006097338	000966 ENTERGY	728201061224	FULL DESC: 423455	69723351 8925	SWINNEA RD	30.47	D-070224	218445 72820194-6305 SNOWD
INVOICE: 290006079619	000966 ENTERGY	728201940624	FULL DESC: 423343	72820194-6305	SNOWDEN LN	1,379.81	D-070224	218442 72820194 6305 SNOWD
INVOICE: 34007481478	000966 ENTERGY	748552061224	FULL DESC: 423453	72820194 6305	SNOWDEN LN	152.65	D-070224	218444 74855255-6277B SNOW
INVOICE: 290006079620	000966 ENTERGY	748552550624	FULL DESC: 423341	74855255-6277B	SNOWDEN LN	528.61	D-070224	218443 74855255 6277B SNOW
INVOICE: 31007657812	000966 ENTERGY	748693550624	FULL DESC: 423454	74855255 6277B	SNOWDEN LN	30.47	D-070224	218446 74869355-6277A SNOW
INVOICE: 290006079621			FULL DESC: 423454	74869355-6277A	SNOWDEN LN			
						37,075.55		
001145 ATMOS ENERGY	3727-0624	423332	0	2024	9 INV P	25.27	D-070224	218433 4010573727-800 STOW
INVOICE:		FULL DESC:	4010573727-800	STOWEWOOD DR				

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001145	ATMOS ENERGY INVOICE:	4936-0624	423148	0	2024	9	INV P	43.93	D-070224	218433 3057134936 6205 SNO
			FULL DESC:	3057134936 6205	SNOWDEN	LN		69.20		
001167	AT&T MOBILITY INVOICE:	1874-0524	423088	0	2024	9	INV P	53.50	D-070224	218301 66228051366461874-P
			FULL DESC:	66228051366461874	-PHONE	BILL				
001167	AT&T MOBILITY INVOICE:	1875-0524	423087	0	2024	9	INV P	35.63	D-070224	218301 66234270783041875-P
			FULL DESC:	66234270783041875	-PHONE	BILL		89.13		
001234	BRIGHTSPEED INVOICE:	200022-0624	423330	0	2024	9	INV P	1,026.02	D-070224	218435 400200022-PHONES
			FULL DESC:	400200022	-PHONES					
001234	BRIGHTSPEED INVOICE:	3210-0624	423089	0	2024	9	INV P	72.18	D-070224	218310 465283210-PHONES
			FULL DESC:	465283210	-PHONES			1,098.20		
002351	COMCAST INVOICE:	1174-0624	423316	0	2024	9	INV P	722.55	D-070224	218439 839601001000174-PD/
			FULL DESC:	839601001000174	-PD/UT/PARKS					
016529	DIRECTV INVOICE:	71734X240605	423090	0	2024	9	INV P	13.38	D-070224	218337 46471734X240605 TV
			FULL DESC:	46471734X240605	TV SERV					
				ACCOUNT TOTAL				39,068.01		
				ORG 411	TOTAL			40,084.05		
412				PARK TOURNAMENTS						
412	627901			TOURNAMENT UMPIRE FEES						
001051	MALONE TERRY INVOICE:	6-16-24	423063	0	2024	9	INV P	480.00	D-070224	218378 JUNE JAMBOREE 6/14-
			FULL DESC:	JUNE JAMBOREE 6/14-6/16						
001058	TRUITT CHARLES INVOICE:	6-16-24	423078	0	2024	9	INV P	135.00	D-070224	218411 JUNE JAMBOREE 6/14-
			FULL DESC:	JUNE JAMBOREE 6/14-6/16						
002743	WRICE WILLIE INVOICE:	6-16-24	423084	0	2024	9	INV P	165.00	D-070224	218423 JUNE JAMBOREE 6/14-
			FULL DESC:	JUNE JAMBOREE 6/14-6/16						
002749	HENTZ JEFF INVOICE:	6-16-24	423051	0	2024	9	INV P	885.00	D-070224	218359 JUNE JAMBOREE 6/14-
			FULL DESC:	JUNE JAMBOREE 6/14-6/16						
004615	GABBERT JAMIE INVOICE:	6-16-24	423044	0	2024	9	INV P	315.00	D-070224	218347 JUNE JAMBOREE 6/14-
			FULL DESC:	JUNE JAMBOREE 6/14-6/16						
008240	GRONKE CHRIS INVOICE:	6-16-24	423048	0	2024	9	INV P	600.00	D-070224	218352 JUNE JAMBOREE 6/14-
			FULL DESC:	JUNE JAMBOREE 6/14-6/16						
008250	NYE ERIC INVOICE:	6-16-24	423067	0	2024	9	INV P	225.00	D-070224	218388 JUNE JAMBOREE 6/14-
			FULL DESC:	JUNE JAMBOREE 6/14-6/16						

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008764	BEASLEY GARY	6-16-24	423029	0	2024	9 INV P	1,465.00	D-070224	218306	JUNE	JAMBOREE	6/14-
	INVOICE:		FULL DESC:	JUNE	JAMBOREE	6/14-6/16						
009136	SINQUEFIELD MURRAY	6-16-24	423071	0	2024	9 INV P	680.00	D-070224	218401	JUNE	JAMBOREE	6/14-
	INVOICE:		FULL DESC:	JUNE	JAMBOREE	6/14-6/16						
009479	HILL ROBERT LEWIS	6-16-24	423052	0	2024	9 INV P	355.00	D-070224	218360	JUNE	JAMBOREE	6/14-
	INVOICE:		FULL DESC:	JUNE	JAMBOREE	6/14-6/16						
009480	BAXTER ED	6-16-24	423028	0	2024	9 INV P	225.00	D-070224	218304	JUNE	JAMBOREE	6/14-
	INVOICE:		FULL DESC:	JUNE	JAMBOREE	6/14-6/16						
010184	ACKERMAN JOHNNY	6-16-24	423026	0	2024	9 INV P	215.00	D-070224	218299	JUNE	JAMBOREE	6/14-
	INVOICE:		FULL DESC:	JUNE	JAMBOREE	6/14-6/16						
011652	WRENN DALE	6-16-24	423083	0	2024	9 INV P	660.00	D-070224	218422	JUNE	JAMBOREE	6/14-
	INVOICE:		FULL DESC:	JUNE	JAMBOREE	6/14-6/16						
011656	JORDAN BRANDON	6-16-24	423058	0	2024	9 INV P	675.00	D-070224	218371	JUNE	JAMBOREE	6/14-
	INVOICE:		FULL DESC:	JUNE	JAMBOREE	6/14-6/16						
016127	GAGLIANO PAUL	6-16-24	423045	0	2024	9 INV P	200.00	D-070224	218348	JUNE	JAMBOREE	6/14-
	INVOICE:		FULL DESC:	JUNE	JAMBOREE	6/14-6/16						
016709	DAVIS DANIEL	6-16-24	423039	0	2024	9 INV P	1,060.00	D-070224	218335	JUNE	JAMBOREE	6/14-
	INVOICE:		FULL DESC:	JUNE	JAMBOREE	6/14-6/16						
017285	STAFFORD ALICIA	JUNE-JAM	423020	0	2024	9 INV P	170.00	D-070224	218404	JUNE-JAM	2024	
	INVOICE:		FULL DESC:	JUNE-JAM	2024							
018965	WAMMACK TERRY	6-16-24	423080	0	2024	9 INV P	195.00	D-070224	218415	JUNE	JAMBOREE	6/14-
	INVOICE:		FULL DESC:	JUNE	JAMBOREE	6/14-6/16						
021366	DEAN JESSE CALVIN	6-16-24	423040	0	2024	9 INV P	130.00	D-070224	218336	JUNE	JAMBOREE	6/14-
	INVOICE:		FULL DESC:	JUNE	JAMBOREE	6/14-6/16						
021370	GORE JAMES HUNTER	6-16-24	423047	0	2024	9 INV P	605.00	D-070224	218351	JUNE	JAMBOREE	6/14-
	INVOICE:		FULL DESC:	JUNE	JAMBOREE	6/14-6/16						
021399	JORDAN JORDAN	JUNE-JAM	423010	0	2024	9 INV P	1,195.00	D-070224	218372	JUNE-JAM	2024	
	INVOICE:		FULL DESC:	JUNE-JAM	2024							
022623	TARTT JEFFREY	6-16-24	423074	0	2024	9 INV P	360.00	D-070224	218407	JUNE	JAMBOREE	6/14-
	INVOICE:		FULL DESC:	JUNE	JAMBOREE	6/14-6/16						
023087	WATSON LAWRENCE	6-16-24	423082	0	2024	9 INV P	495.00	D-070224	218417	JUNE	JAMBOREE	6/14-
	INVOICE:		FULL DESC:	JUNE	JAMBOREE	6/14-6/16						
023182	CASHION JOHN H	6-16-24	423035	0	2024	9 INV P	165.00	D-070224	218322	JUNE	JAMBOREE	6/14-
	INVOICE:		FULL DESC:	JUNE	JAMBOREE	6/14-6/16						
024515	BOND STEVE	6-16-24	423032	0	2024	9 INV P	230.00	D-070224	218309	JUNE	JAMBOREE	6/14-

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INVOICE:			FULL	DESC:	JUNE	JAMBOREE	6/14-6/16			
024526 LACEY PATRICK	6-16-24	423060	0	2024	9	INV	P	225.00	D-070224	218375 JUNE JAMBOREE 6/14-
INVOICE:			FULL	DESC:	JUNE	JAMBOREE	6/14-6/16			
025315 GOODING BLAKE	6-16-24	423046	0	2024	9	INV	P	375.00	D-070224	218350 JUNE JAMBOREE 6/14-
INVOICE:			FULL	DESC:	JUNE	JAMBOREE	6/14-6/16			
026232 TATKO MARK	6-16-24	423075	0	2024	9	INV	P	1,942.00	D-070224	218408 JUNE JAMBOREE 6/14-
INVOICE:			FULL	DESC:	JUNE	JAMBOREE	6/14-6/16			
026234 CLARK NICHOLAS	6-16-24	423038	0	2024	9	INV	P	450.00	D-070224	218326 JUNE JAMBOREE 6/14-
INVOICE:			FULL	DESC:	JUNE	JAMBOREE	6/14-6/16			
026606 FARMER TAJMAHAL	6-16-24	423042	0	2024	9	INV	P	470.00	D-070224	218342 JUNE JAMBOREE 6/14-
INVOICE:			FULL	DESC:	JUNE	JAMBOREE	6/14-6/16			
027299 ELLIS ORLANDO	6-16-24	423041	0	2024	9	INV	P	780.00	D-070224	218341 JUNE JAMBOREE 6/14-
INVOICE:			FULL	DESC:	JUNE	JAMBOREE	6/14-6/16			
028010 MOORE TIMMY RYAN	6-16-24	423066	0	2024	9	INV	P	165.00	D-070224	218384 JUNE JAMBOREE 6/14-
INVOICE:			FULL	DESC:	JUNE	JAMBOREE	6/14-6/16			
028224 WALKER KEVIN	6-16-24	423079	0	2024	9	INV	P	315.00	D-070224	218414 JUNE JAMBOREE 6/14-
INVOICE:			FULL	DESC:	JUNE	JAMBOREE	6/14-6/16			
028487 JOHNSON LEROY	6-16-24	423056	0	2024	9	INV	P	350.00	D-070224	218369 JUNE JAMBOREE 6/14-
INVOICE:			FULL	DESC:	JUNE	JAMBOREE	6/14-6/16			
030790 CLARK FERNANDO	6-16-24	423037	0	2024	9	INV	P	425.00	D-070224	218325 JUNE JAMBOREE 6/14-
INVOICE:			FULL	DESC:	JUNE	JAMBOREE	6/14-6/16			
031989 HARLOW WILLIAM C	JUNE3-13	422979	0	2024	9	INV	P	720.00	D-070224	218356 TENNIS
INVOICE:			FULL	DESC:	TENNIS					
032079 LANE MARIO	6-16-24	423061	0	2024	9	INV	P	315.00	D-070224	218376 JUNE JAMBOREE 6/14-
INVOICE:			FULL	DESC:	JUNE	JAMBOREE	6/14-6/16			
032094 HODGES JADARRIUS	6-16-24	423053	0	2024	9	INV	P	670.00	D-070224	218361 JUNE JAMBOREE 6/14-
INVOICE:			FULL	DESC:	JUNE	JAMBOREE	6/14-6/16			
032102 BURDETTE AMANDA	JUNE-JAM	422993	0	2024	9	INV	P	420.00	D-070224	218316 JUNE-JAM 2024
INVOICE:			FULL	DESC:	JUNE-JAM	2024				
032180 THERRELL STAN JR	6-16-24	423076	0	2024	9	INV	P	165.00	D-070224	218409 JUNE JAMBOREE 6/14-
INVOICE:			FULL	DESC:	JUNE	JAMBOREE	6/14-6/16			
032210 WATKINS ARBEDELL	6-16-24	423081	0	2024	9	INV	P	565.00	D-070224	218416 JUNE JAMBOREE 6/14-
INVOICE:			FULL	DESC:	JUNE	JAMBOREE	6/14-6/16			
032275 TURNER NOLAN	JUNE-JAM	423021	0	2024	9	INV	P	225.00	D-070224	218412 JUNE-JAM 2024
INVOICE:			FULL	DESC:	JUNE-JAM	2024				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION							
033258 KNOTT STEPHEN INVOICE:	6-16-24	423059 FULL DESC:	0 JUNE	2024 JAMBOREE	9 6/14-6/16	INV P		380.00 D-070224	218374	JUNE JAMBOREE 6/14-							
033375 MCCLURKAN JOSH INVOICE:	6-16-24	423065 FULL DESC:	0 JUNE	2024 JAMBOREE	9 6/14-6/16	INV P		300.00 D-070224	218380	JUNE JAMBOREE 6/14-							
033445 ROGERS DONALD PATRIC INVOICE:	6-16-24	423069 FULL DESC:	0 JUNE	2024 JAMBOREE	9 6/14-6/16	INV P		195.00 D-070224	218395	JUNE JAMBOREE 6/14-							
033450 JONES STANLEY WAYNE INVOICE:	6-16-24	423057 FULL DESC:	0 JUNE	2024 JAMBOREE	9 6/14-6/16	INV P		675.00 D-070224	218370	JUNE JAMBOREE 6/14-							
033595 MOODY KIRSTEN INVOICE:	JUNE-JAM	423012 FULL DESC:	0 JUNE-JAM	2024 2024	9	INV P		200.00 D-070224	218383	JUNE-JAM 2024							
033748 CASSELL ROBERT INVOICE:	6-16-24	423036 FULL DESC:	0 JUNE	2024 JAMBOREE	9 6/14-6/16	INV P		650.00 D-070224	218323	JUNE JAMBOREE 6/14-							
034391 RAINEY GEORGE ANDREW INVOICE:	JUNE-JAM	423014 FULL DESC:	0 JUNE-JAM	2024 2024	9	INV P		360.00 D-070224	218391	JUNE-JAM 2024							
034394 RICH KELSEY INVOICE:	JUNE-JAM	423015 FULL DESC:	0 JUNE-JAM	2024 2024	9	INV P		360.00 D-070224	218392	JUNE-JAM 2024							
034591 HARRIS MARSHON K INVOICE:	6-16-24	423049 FULL DESC:	0 JUNE	2024 JAMBOREE	9 6/14-6/16	INV P		635.00 D-070224	218357	JUNE JAMBOREE 6/14-							
035360 SIMPSON III EARNEST INVOICE:	6-16-24	423070 FULL DESC:	0 JUNE	2024 JAMBOREE	9 6/14-6/16	INV P		650.00 D-070224	218399	JUNE JAMBOREE 6/14-							
035364 SMITH BRANDON COLT INVOICE:	6-16-24	423072 FULL DESC:	0 JUNE	2024 JAMBOREE	9 6/14-6/16	INV P		810.00 D-070224	218402	JUNE JAMBOREE 6/14-							
035367 BIBLE JOSH INVOICE:	6-16-24	423031 FULL DESC:	0 JUNE	2024 JAMBOREE	9 6/14-6/16	INV P		450.00 D-070224	218308	JUNE JAMBOREE 6/14-							
035393 HAYES SR, KENJI INVOICE:	6-16-24	423050 FULL DESC:	0 JUNE	2024 JAMBOREE	9 6/14-6/16	INV P		555.00 D-070224	218358	JUNE JAMBOREE 6/14-							
035456 JOHNSON BRIANNA INVOICE:	JUNE-JAM	423009 FULL DESC:	0 JUNE-JAM	2024 2024	9	INV P		150.00 D-070224	218367	JUNE-JAM 2024							
035752 HOOD KAYLEE INVOICE:	JUNE-JAM	423007 FULL DESC:	0 JUNE-JAM	2024 2024	9	INV P		150.00 D-070224	218364	JUNE-JAM 2024							
035753 HOOD JENNIFER INVOICE:	JUNE-JAM	423006 FULL DESC:	0 JUNE-JAM	2024 2024	9	INV P		300.00 D-070224	218363	JUNE-JAM 2024							
035838 HAMBY TYLER INVOICE:	JUNE-JAM	423003 FULL DESC:	0 JUNE-JAM	2024 2024	9	INV P		180.00 D-070224	218353	JUNE-JAM 2024							

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035896	WOLF GEORGE	JUNE3-13	422982	0	2024	9	INV	P		250.00	D-070224	218421 TENNIS
	INVOICE:		FULL DESC:	TENNIS								
035897	WISEMAN JONATHAN	JUNE3-13	422981	0	2024	9	INV	P		180.00	D-070224	218420 TENNIS
	INVOICE:		FULL DESC:	TENNIS								
035898	RIVES HUNTER	JUNE3-13	422980	0	2024	9	INV	P		240.00	D-070224	218394 TENNIS
	INVOICE:		FULL DESC:	TENNIS								
037109	WRIGHT JAMES DARRELL	JUNE-JAM	423024	0	2024	9	INV	P		100.00	D-070224	218424 JUNE-JAM 2024
	INVOICE:		FULL DESC:	JUNE-JAM 2024								
037301	POLLARD LASEDRICK	6-16-24	423068	0	2024	9	INV	P		395.00	D-070224	218390 JUNE JAMBOREE 6/14-
	INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16								
037302	FROST JONATHAN	6-16-24	423043	0	2024	9	INV	P		460.00	D-070224	218344 JUNE JAMBOREE 6/14-
	INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16								
037305	BROOKS DEXTER	6-16-24	423033	0	2024	9	INV	P		270.00	D-070224	218311 JUNE JAMBOREE 6/14-
	INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16								
037312	SIMS ZION	JUNE-JAM	423018	0	2024	9	INV	P		50.00	D-070224	218400 JUNE-JAM 2024
	INVOICE:		FULL DESC:	JUNE-JAM 2024								
037314	FRAZIER KALEB	JUNE-JAM	423002	0	2024	9	INV	P		200.00	D-070224	218343 JUNE-JAM 2024
	INVOICE:		FULL DESC:	JUNE-JAM 2024								
037326	HOLMES DERRICK JAMAR	6-16-24	423054	0	2024	9	INV	P		165.00	D-070224	218362 JUNE JAMBOREE 6/14-
	INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16								
037327	CADENHEAD CODY C	6-16-24	423034	0	2024	9	INV	P		450.00	D-070224	218320 JUNE JAMBOREE 6/14-
	INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16								
037332	KELLY CALEB	JUNE-JAM	423011	0	2024	9	INV	P		110.00	D-070224	218373 JUNE-JAM 2024
	INVOICE:		FULL DESC:	JUNE-JAM 2024								
037396	LEE JOSEPH ANGLIN	6-16-24	423062	0	2024	9	INV	P		300.00	D-070224	218377 JUNE JAMBOREE 6/14-
	INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16								
037399	COCKRELL MERI CARSON	JUNE-JAM	422997	0	2024	9	INV	P		125.00	D-070224	218327 JUNE-JAM 2024
	INVOICE:		FULL DESC:	JUNE-JAM 2024								
037553	DANIEL AERION	JUNE-JAM	422999	0	2024	9	INV	P		125.00	D-070224	218334 JUNE-JAM 2024
	INVOICE:		FULL DESC:	JUNE-JAM 2024								
037917	MARETT BROCK	6-16-24	423064	0	2024	9	INV	P		700.00	D-070224	218379 JUNE JAMBOREE 6/14-
	INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16								
037956	JOHNSON DYLAN WADE	6-16-24	423055	0	2024	9	INV	P		540.00	D-070224	218368 JUNE JAMBOREE 6/14-
	INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16								
038256	SANDERS CADE E	JUNE-JAM	423017	0	2024	9	INV	P		50.00	D-070224	218396 JUNE-JAM 2024

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC:	JUNE-JAM 2024							
039301	BROWN WESLEY	JUNE-JAM	422990	0	2024	9	INV	P	300.00	D-070224	218313 JUNE-JAM 2024
INVOICE:			FULL DESC:	JUNE-JAM 2024							
039307	BASS MOLLY	JUNE-JAM	422988	0	2024	9	INV	P	225.00	D-070224	218303 JUNE-JAM 2024
INVOICE:			FULL DESC:	JUNE-JAM 2024							
039311	SMITH CAITLYN	JUNE-JAM	423019	0	2024	9	INV	P	150.00	D-070224	218403 JUNE-JAM 2024
INVOICE:			FULL DESC:	JUNE-JAM 2024							
039406	BROWN COLE	JUNE-JAM	422989	0	2024	9	INV	P	75.00	D-070224	218312 JUNE-JAM 2024
INVOICE:			FULL DESC:	JUNE-JAM 2024							
039503	HANKINS MICHAEL	JUNE-JAM	423005	0	2024	9	INV	P	200.00	D-070224	218355 JUNE-JAM 2024
INVOICE:			FULL DESC:	JUNE-JAM 2024							
039506	STAPLES OWEN	6-16-24	423073	0	2024	9	INV	P	450.00	D-070224	218405 JUNE JAMBOREE 6/14-
INVOICE:			FULL DESC:	JUNE JAMBOREE 6/14-6/16							
039507	BERNARD CHRISTOPHER	6-16-24	423030	0	2024	9	INV	P	385.00	D-070224	218307 JUNE JAMBOREE 6/14-
INVOICE:			FULL DESC:	JUNE JAMBOREE 6/14-6/16							
039585	ELAM NOAH	JUNE-JAM	423001	0	2024	9	INV	P	275.00	D-070224	218340 JUNE-JAM 2024
INVOICE:			FULL DESC:	JUNE-JAM 2024							
039594	BALLARINO CAMERON	6-16-24	423027	0	2024	9	INV	P	605.00	D-070224	218302 JUNE JAMBOREE 6/14-
INVOICE:			FULL DESC:	JUNE JAMBOREE 6/14-6/16							
039808	BURCHFIELD STEVEN H	JUNE-JAM	422992	0	2024	9	INV	P	150.00	D-070224	218315 JUNE-JAM 2024
INVOICE:			FULL DESC:	JUNE-JAM 2024							
039917	COPE EMERSON	JUNE-JAM	422998	0	2024	9	INV	P	175.00	D-070224	218331 JUNE-JAM 2024
INVOICE:			FULL DESC:	JUNE-JAM 2024							
039918	PEARCEY BAKER	JUNE-JAM	423013	0	2024	9	INV	P	150.00	D-070224	218389 JUNE-JAM 2024
INVOICE:			FULL DESC:	JUNE-JAM 2024							
039966	TODD CARSON	6-16-24	423077	0	2024	9	INV	P	195.00	D-070224	218410 JUNE JAMBOREE 6/14-
INVOICE:			FULL DESC:	JUNE JAMBOREE 6/14-6/16							
039967	BURKES MCKENZIE G	JUNE-JAM	422996	0	2024	9	INV	P	150.00	D-070224	218319 JUNE-JAM 2024
INVOICE:			FULL DESC:	JUNE-JAM 2024							
039968	BURKES JASON BOYD	JUNE-JAM	422995	0	2024	9	INV	P	125.00	D-070224	218318 JUNE-JAM 2024
INVOICE:			FULL DESC:	JUNE-JAM 2024							
039969	BURKES ANGELA HARRIS	JUNE-JAM	422994	0	2024	9	INV	P	150.00	D-070224	218317 JUNE-JAM 2024
INVOICE:			FULL DESC:	JUNE-JAM 2024							
039970	HAMMOND MADISON	JUNE-JAM	423004	0	2024	9	INV	P	150.00	D-070224	218354 JUNE-JAM 2024
INVOICE:			FULL DESC:	JUNE-JAM 2024							

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
039974	STODDARD COLE AVERY	JUNE3-13	422986	0	2024	9	INV	P	60.00	D-070224	218406 TENNIS
	INVOICE:		FULL DESC:	TENNIS							
039975	MYRICK EVAN	JUNE3-13	422984	0	2024	9	INV	P	150.00	D-070224	218387 TENNIS
	INVOICE:		FULL DESC:	TENNIS							
039976	SANDERS MATTISON S	JUNE3-13	422985	0	2024	9	INV	P	90.00	D-070224	218397 TENNIS
	INVOICE:		FULL DESC:	TENNIS							
039977	CROSBY RYAN	JUNE3-13	422983	0	2024	9	INV	P	360.00	D-070224	218333 TENNIS
	INVOICE:		FULL DESC:	TENNIS							
039983	DOUGLAS SAXTIN	JUNE-JAM	423000	0	2024	9	INV	P	200.00	D-070224	218339 JUNE-JAM 2024
	INVOICE:		FULL DESC:	JUNE-JAM 2024							
040042	MEADOWS REAGAN	JUNE3-13	422987	0	2024	9	INV	P	75.00	D-070224	218381 TENNIS
	INVOICE:		FULL DESC:	TENNIS							
040044	BRYANT MYLES	JUNE-JAM	422991	0	2024	9	INV	P	225.00	D-070224	218314 JUNE-JAM 2024
	INVOICE:		FULL DESC:	JUNE-JAM 2024							
040045	INSKEEP BOSTON	JUNE-JAM	423008	0	2024	9	INV	P	75.00	D-070224	218365 JUNE-JAM
	INVOICE:		FULL DESC:	JUNE-JAM							
040046	RIGGS MACEY	JUNE-JAM	423016	0	2024	9	INV	P	225.00	D-070224	218393 JUNE-JAM 2024
	INVOICE:		FULL DESC:	JUNE-JAM 2024							
040047	WILLIS COLE	JUNE-JAM	423022	0	2024	9	INV	P	100.00	D-070224	218418 JUNE-JAM 2024
	INVOICE:		FULL DESC:	JUNE-JAM 2024							
040048	WILLIS JACK	JUNE-JAM	423023	0	2024	9	INV	P	25.00	D-070224	218419 JUNE-JAM 2024
	INVOICE:		FULL DESC:	JUNE-JAM 2024							
ACCOUNT TOTAL									37,667.00		
ORG 412 TOTAL									37,667.00		
511	MUNICIPAL CODE ENFORCEMENT										
511	610100	CLEANING SUPPLIES									
007823	AMERICAN PAPER & TWI	4915016	423333	0	2024	9	INV	P	65.55	D-070224	218428 CLEANING SUPPLIES
	INVOICE:	4915016	FULL DESC:	CLEANING SUPPLIES							
ACCOUNT TOTAL									65.55		
511	625700	TELEPHONE & POSTAGE									
001167	AT&T MOBILITY	7723-0624	423137	0	2024	9	INV	P	283.10	D-070224	218300 287269097723- A/C
	INVOICE:		FULL DESC:	287269097723- A/C							
ACCOUNT TOTAL									283.10		
ORG 511 TOTAL									348.65		

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
902									GENERAL EXPENSES
902	620902								FACILITIES MANAGEMENT
	000966 ENTERGY	176247430624	423354	0	2024	9 INV P	21.50	D-070224	218446 17624743 6200 GETWE
	INVOICE: 340004235516		FULL DESC:	17624743	6200	GETWELL RD			
	000966 ENTERGY	190769850624	423352	0	2024	9 INV P	52.47	D-070224	218445 190769851 9105 GETW
	INVOICE: 95007853811		FULL DESC:	190769851	9105	GETWELL RD			
	000966 ENTERGY	602092690624	423350	0	2024	9 INV P	43.27	D-070224	218445 60209269 7111 TCHUL
	INVOICE: 275006567518		FULL DESC:	60209269	7111	TCHULAHOMA RD CD SIREN			
							117.24		
	001137 FEDEX	8-535-14951	423304	0	2024	9 INV P	32.93	D-070224	218447 FLAG SHIPPING
	INVOICE:		FULL DESC:	FLAG SHIPPING					
	002351 COMCAST	3830-060824	423305	0	2024	9 INV P	408.92	D-070224	218440 INTERNET CITY HALL
	INVOICE:		FULL DESC:	INTERNET CITY HALL					
	002351 COMCAST	8148-061024	423306	0	2024	9 INV P	33.72	D-070224	218441 COMCAST FOR PALNNIN
	INVOICE:		FULL DESC:	COMCAST FOR PALNNING DEPT					
							442.64		
	028212 UNITED REFRIGERATION	95479671-00	423331	24000208	2024	9 INV P	5,450.07	D-070224	218458 I.T. DEPARTMENT HVA
	INVOICE:		FULL DESC:	I.T. DEPARTMENT HVAC REPLACEMENT					
	028212 UNITED REFRIGERATION	96061609-00	423329	24000229	2024	9 INV P	5,450.07	D-070224	218458 I.T. DEPT HVAC UNIT
	INVOICE:		FULL DESC:	I.T. DEPT HVAC UNIT					
							10,900.14		
							ACCOUNT TOTAL		11,492.95
902	622100								PROFESSIONAL SERVICES
	022644 CORPORATE PLANNING	5902	423025	0	2024	9 INV P	913.00	D-070224	218332 FSA MONTH FEES ACTI
	INVOICE: 5902		FULL DESC:	FSA MONTH FEES ACTIVITY & MAY'S UNPAID BALANCE					
							ACCOUNT TOTAL		913.00
							ORG 902	TOTAL	12,405.95
904									LITIGATION
904	629100								CLAIMS PAYMENTS
	040055 BUCHANAN RICKY	6-21-24	423463	0	2024	9 INV P	435.26	D-070224	218436 CLAIM BOARD APPROVE
	INVOICE:		FULL DESC:	CLAIM BOARD APPROVED ROCK HIT WINDOW					
	040056 BREEDING MICHELLE	6-21-24	423462	0	2024	9 INV P	1,784.00	D-070224	218434 BOARD APPROVED CLAI
	INVOICE:		FULL DESC:	BOARD APPROVED CLAIM, ROCK HIT WINDOW FROM CUTTING					
	040058 TODD ANNETTE	6-21-24	423461	0	2024	9 INV P	675.00	D-070224	218457 CLAIM BOARD APPROVE
	INVOICE:		FULL DESC:	CLAIM BOARD APPROVED-TREE FELL ON FENCE/STORAGE					
							ACCOUNT TOTAL		2,894.26

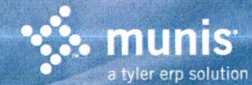
CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION	
			ORG 904	TOTAL		2,894.26			
FUND 0010	GENERAL FUND			TOTAL:		152,284.03			

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0600											
0600	214700										
		021029	CHAPLAINS BENEVOLENC	JUNE-2024	FD 423303	0	2024	9 INV P	200.00	D-070224	218437 FD BENEVOLENCE FUND
		INVOICE:			FULL DESC:	FD BENEVOLENCE FUND					
		021029	CHAPLAINS BENEVOLENC	JUNE-2024	PD 423302	0	2024	9 INV P	20.00	D-070224	218438 PD BENEVOLENCE FUND
		INVOICE:			FULL DESC:	PD BENEVOLENCE FUND					
									220.00		
									ACCOUNT TOTAL	220.00	
0600	215700										
		001407	MS PUBLIC EE CR UN	JUNE-24	423301	0	2024	9 INV P	2,652.20	D-070224	218453 EMP CONTRIBUTIONS
		INVOICE:			FULL DESC:	EMP CONTRIBUTIONS					
									ACCOUNT TOTAL	2,652.20	
0600	216106										
		014191	PRE-PAID LEGAL SERVI	6012024	423326	0	2024	9 INV P	2,254.35	D-070224	218455 EMP PRE PAID LEGAL
		INVOICE:	6012024		FULL DESC:	EMP PRE PAID LEGAL SERVICES					
									ACCOUNT TOTAL	2,254.35	
									ORG 0600 TOTAL	5,126.55	
									FUND 0600 PAYROLL FUND	TOTAL:	5,126.55

** END OF REPORT - Generated by Ashley Ford **

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND					
0400	130700			ACCOUNTS RECEIVABLE					
	007738 CARR KAREN	8-2-2023	422975	0	2024	9 INV P	72.05	D-070224	218321 UTILITY REISSUE
	INVOICE:		FULL DESC:	UTILITY REISSUE					
	030311 GARCIA-MERAZ LUIS	44380-1	422973	0	2024	9 INV P	483.10	D-070224	218349 UTILITY REFUND REIS
	INVOICE:		FULL DESC:	UTILITY REFUND REISSUE					
	039491 DORCHESTER 1725 APAR	6-18-24	423095	0	2024	9 INV P	5,574.46	D-070224	218338 UTILITY REISSUE
	INVOICE:		FULL DESC:	UTILITY REISSUE					
	039779 JACKSON VICKIE	44401-1	422974	0	2024	9 INV P	89.60	D-070224	218366 UTILITY REFUND REIS
	INVOICE:		FULL DESC:	UTILITY REFUND REISSUE					
				ACCOUNT TOTAL			6,219.21		
				ORG 0400		TOTAL	6,219.21		
815				UTILITY CAPITAL IMPROVEMENTS					
815	625300			EXTENSION & OTHER IMPROVEMENTS					
	018221 CIVIL-LINK, LLC	80921	422978	0	2024	9 INV P	6,873.72	D-070224	218324 LEAD & COPPER SYSTE
	INVOICE: 80921		FULL DESC:	LEAD & COPPER SYSTEM INVENTORY					
				ACCOUNT TOTAL			6,873.72		
				ORG 815		TOTAL	6,873.72		
825				UTILITY MAINTENANCE EXPENSES					
825	611000			MATERIALS					
	000687 SOUTHERN PIPE & SUPP	9536584-00	423318	0	2024	9 INV P	99.40	D-070224	218456 COUPLINGS
	INVOICE:		FULL DESC:	COUPLINGS					
	000687 SOUTHERN PIPE & SUPP	9564720-00	423323	0	2024	9 INV P	28.70	D-070224	218456 FLANGE
	INVOICE:		FULL DESC:	FLANGE					
	000687 SOUTHERN PIPE & SUPP	9565718-00	423325	0	2024	9 INV P	38.80	D-070224	218456 SPIGOT KEYS
	INVOICE:		FULL DESC:	SPIGOT KEYS					
	000687 SOUTHERN PIPE & SUPP	9593903-00	423327	0	2024	9 INV P	37.77	D-070224	218456 COUPLINGS
	INVOICE:		FULL DESC:	COUPLINGS					
	000687 SOUTHERN PIPE & SUPP	9606726-00	423328	0	2024	9 INV P	89.10	D-070224	218456 TUBING CUTTER
	INVOICE:		FULL DESC:	TUBING CUTTER					
							293.77		
				ACCOUNT TOTAL			293.77		
825	624500			LICENSES & MISCELLANEOUS FEES					
	003862 MS STATE DEPT OF HEA	6-21-24	423464	0	2024	9 INV P	50.00	D-070224	218454 WTR OPER CERT FEE F
	INVOICE:		FULL DESC:	WTR OPER CERT FEE FOR MICHAEL HOUSTON					
				ACCOUNT TOTAL			50.00		
825	625700			TELEPHONE & POSTAGE					

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001167	AT&T MOBILITY	4319-0524	423096	0	2024	9	INV	P	1,556.28	D-070224	218300 CRADLEPOINT FOR SCA
	INVOICE:		FULL DESC:	CRADLEPOINT FOR SCADA							
001167	AT&T MOBILITY	60713-0624	423136	0	2024	9	INV	P	1,943.59	D-070224	218300 287251660413-UTILIT
	INVOICE:		FULL DESC:	287251660413-UTILITIES							
									3,499.87		
ACCOUNT TOTAL									3,499.87		
825	626000	UTILITIES									
000966	ENERGY	102092330624	423365	0	2024	9	INV	P	167.30	D-070224	218444 102092335 8182 GETW
	INVOICE: 255006708253		FULL DESC:	102092335 8182 GETWELL RD N LIFT STATION							
000966	ENERGY	122548770624	423383	0	2024	9	INV	P	22.10	D-070224	218446 5253 SWINNEA RD RU
	INVOICE: 485004309357		FULL DESC:	5253 SWINNEA RD RUST LIFT							
000966	ENERGY	126811510624	423357	0	2024	9	INV	P	32.32	D-070224	218445 126811512 AIRWAYS B
	INVOICE: 470003370938		FULL DESC:	126811512 AIRWAYS BLVD AND PLUM POINT AVE							
000966	ENERGY	167538390624	423360	0	2024	9	INV	P	101.27	D-070224	218444 1675383396 8827 GET
	INVOICE: 285006452590		FULL DESC:	1675383396 8827 GETWELL RD N							
000966	ENERGY	168367020624	423376	0	2024	9	INV	P	362.66	D-070224	218443 16836702 6854 TCHUL
	INVOICE: 230006030947		FULL DESC:	16836702 6854 TCHULAHOMA RD							
000966	ENERGY	168514610624	423363	0	2024	9	INV	P	18.31	D-070224	218446 16851461 HUNTERS GL
	INVOICE: 230006030951		FULL DESC:	16851461 HUNTERS GLEN ST							
000966	ENERGY	168529070624	423374	0	2024	9	INV	P	30.47	D-070224	218446 16852907 1334 GOODM
	INVOICE: 300004411263		FULL DESC:	16852907 1334 GOODMAN RD							
000966	ENERGY	168534590624	423371	0	2024	9	INV	P	3,031.20	D-070224	218442 16853459 5850 GETWE
	INVOICE: 300004411264		FULL DESC:	16853459 5850 GETWELL RD WATER PLANT							
000966	ENERGY	190456650624	423378	0	2024	9	INV	P	13.34	D-070224	218446 19045665 6845 MCCA
	INVOICE: 300004409611		FULL DESC:	19045665 6845 MCCAIN DR							
000966	ENERGY	397584380624	423367	0	2024	9	INV	P	30.47	D-070224	218445 39758438 5850 GETWE
	INVOICE: 400003044658		FULL DESC:	39758438 5850 GETWELL RD WATERTOWER							
000966	ENERGY	762590760624	423369	0	2024	9	INV	P	4,506.75	D-070224	218442 76259076 3088 NAIL
	INVOICE: 350004157177		FULL DESC:	76259076 3088 NAIL RD							
000966	ENERGY	792402060624	423380	0	2024	9	INV	P	27.27	D-070224	218446 79240206 4154 DAVIS
	INVOICE: 375005129193		FULL DESC:	79240206 4154 DAVIS RD ST CLAIR LIFT STATION SEWER							
000966	ENERGY	854916600624	423382	0	2024	9	INV	P	90.49	D-070224	218444 85491660 CHANCEY CO
	INVOICE: 330004320321		FULL DESC:	85491660 CHANCEY COVE LOT 4							
									8,433.95		
001145	ATMOS ENERGY	5862-0624	423149	0	2024	9	INV	P	54.41	D-070224	218433 4024565862 8182 GET
	INVOICE:		FULL DESC:	4024565862 8182 GETWELL RD							
002351	COMCAST	1174-0624	423316	0	2024	9	INV	P	723.94	D-070224	218439 839601001000174-PD/
	INVOICE:		FULL DESC:	839601001000174-PD/UT/PARKS							
ACCOUNT TOTAL									9,212.30		
ORG 825 TOTAL									13,055.94		
FUND 0400 UTILITY FUND									TOTAL:	26,148.87	

FY2024 CLAIMS DOCKET U-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0400					UTILITY FUND					
0400	130700					ACCOUNTS RECEIVABLE				
002879	LIFESTYLE HOME LLC	44677	422942	0		2024	9 INV A	107.45	U-070224	
	INVOICE: 44677		FULL DESC:							
002879	LIFESTYLE HOME LLC	44678	422943	0		2024	9 INV A	107.45	U-070224	
	INVOICE: 44678		FULL DESC:							
002879	LIFESTYLE HOME LLC	44679	422944	0		2024	9 INV A	66.50	U-070224	
	INVOICE: 44679		FULL DESC:							
								281.40		
005625	KREUNEN CONST	44657	422922	0		2024	9 INV A	54.80	U-070224	
	INVOICE: 44657		FULL DESC:							
012774	ADAMS HOMES	44665	422930	0		2024	9 INV A	2.15	U-070224	
	INVOICE: 44665		FULL DESC:							
018024	COURTNEY WILLIAM B I	44702	422967	0		2024	9 INV A	87.45	U-070224	
	INVOICE: 44702		FULL DESC:							
021855	RAMAGE JEANNINE - RE	44690	422955	0		2024	9 INV A	27.20	U-070224	
	INVOICE: 44690		FULL DESC:							
022166	LOVORN PEGGY - RENTA	44706	422971	0		2024	9 INV A	75.75	U-070224	
	INVOICE: 44706		FULL DESC:							
025462	MUDDY WATER	44697	422962	0		2024	9 INV A	87.45	U-070224	
	INVOICE: 44697		FULL DESC:							
025462	MUDDY WATER	44698	422963	0		2024	9 INV A	49.90	U-070224	
	INVOICE: 44698		FULL DESC:							
								137.35		
026680	SKY LAKE CONSTRUCTIO	44681	422946	0		2024	9 INV A	107.45	U-070224	
	INVOICE: 44681		FULL DESC:							
026680	SKY LAKE CONSTRUCTIO	44682	422947	0		2024	9 INV A	101.60	U-070224	
	INVOICE: 44682		FULL DESC:							
026680	SKY LAKE CONSTRUCTIO	44685	422950	0		2024	9 INV A	107.45	U-070224	
	INVOICE: 44685		FULL DESC:							
026680	SKY LAKE CONSTRUCTIO	44691	422956	0		2024	9 INV A	107.45	U-070224	
	INVOICE: 44691		FULL DESC:							
026680	SKY LAKE CONSTRUCTIO	44692	422957	0		2024	9 INV A	107.45	U-070224	
	INVOICE: 44692		FULL DESC:							
026680	SKY LAKE CONSTRUCTIO	44693	422958	0		2024	9 INV A	107.45	U-070224	
	INVOICE: 44693		FULL DESC:							
								638.85		
026683	PINNACLE DEVELOPMENT	44670	422935	0		2024	9 INV A	66.50	U-070224	
	INVOICE: 44670		FULL DESC:							
027949	KHATOD MANOJ - RENT	44704	422969	0		2024	9 INV A	76.10	U-070224	

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET U-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 44704				FULL DESC:					
028701	BOWEN SHELBY ANDREW	44646	422911	0	2024	9 INV A	75.75	U-070224	
INVOICE: 44646				FULL DESC:					
029739	JUDKINS COREY	44645	422910	0	2024	9 INV A	14.80	U-070224	
INVOICE: 44645				FULL DESC:					
034836	REEDY AND COMPANY RE	44695	422960	0	2024	9 INV A	76.10	U-070224	
INVOICE: 44695				FULL DESC:					
034836	REEDY AND COMPANY RE	44696	422961	0	2024	9 INV A	87.45	U-070224	
INVOICE: 44696				FULL DESC:					
							163.55		
035885	BEAMON JOHN	44703	422968	0	2024	9 INV A	87.45	U-070224	
INVOICE: 44703				FULL DESC:					
036563	LUM LINDA & YU LI LE	44687	422952	0	2024	9 INV A	70.25	U-070224	
INVOICE: 44687				FULL DESC:					
036627	VB ONE, LLC - UBOVPM	44680	422945	0	2024	9 INV A	23.31	U-070224	
INVOICE: 44680				FULL DESC:					
036811	MAIN STREET RENEWAL	44683	422948	0	2024	9 INV A	49.90	U-070224	
INVOICE: 44683				FULL DESC:					
036851	AO PROPCO 1	44689	422954	0	2024	9 INV A	76.10	U-070224	
INVOICE: 44689				FULL DESC:					
037281	EVERNEST LLC.	44694	422959	0	2024	9 INV A	49.90	U-070224	
INVOICE: 44694				FULL DESC:					
037281	EVERNEST LLC.	44699	422964	0	2024	9 INV A	27.20	U-070224	
INVOICE: 44699				FULL DESC:					
							77.10		
038319	WARD KEVIN	44686	422951	0	2024	9 INV A	14.50	U-070224	
INVOICE: 44686				FULL DESC:					
039898	FORBES DANIEL	44701	422966	0	2024	9 INV A	64.05	U-070224	
INVOICE: 44701				FULL DESC:					
039990	HENDRIX WILLIAM	44625	422890	0	2024	9 INV A	58.20	U-070224	
INVOICE: 44625				FULL DESC:					
039991	CLARK KAREN	44626	422891	0	2024	9 INV A	12.45	U-070224	
INVOICE: 44626				FULL DESC:					
039992	JONES BRIAN	44627	422892	0	2024	9 INV A	87.45	U-070224	
INVOICE: 44627				FULL DESC:					

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET U-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
039993	SLUSZKA NATHANIEL	44628	422893	0	2024	9	INV	A	81.60	U-070224		
	INVOICE: 44628		FULL DESC:									
039994	BURNS DEBORAH	44629	422894	0	2024	9	INV	A	87.45	U-070224		
	INVOICE: 44629		FULL DESC:									
039995	CALVERT JESSICA	44630	422895	0	2024	9	INV	A	21.35	U-070224		
	INVOICE: 44630		FULL DESC:									
039996	SOWELL DARRELL A.	44631	422896	0	2024	9	INV	A	87.45	U-070224		
	INVOICE: 44631		FULL DESC:									
039997	HOWELL JOHN KIRK	44632	422897	0	2024	9	INV	A	12.45	U-070224		
	INVOICE: 44632		FULL DESC:									
039998	HOBBS YOLANDA	44633	422898	0	2024	9	INV	A	12.45	U-070224		
	INVOICE: 44633		FULL DESC:									
039999	MOORE BEVERLY	44634	422899	0	2024	9	INV	A	12.45	U-070224		
	INVOICE: 44634		FULL DESC:									
040000	ENGLAND SANDRA B	44635	422900	0	2024	9	INV	A	49.90	U-070224		
	INVOICE: 44635		FULL DESC:									
040001	SIMPSON JERRALD	44636	422901	0	2024	9	INV	A	87.45	U-070224		
	INVOICE: 44636		FULL DESC:									
040002	PURNELL BRET	44637	422902	0	2024	9	INV	A	3.80	U-070224		
	INVOICE: 44637		FULL DESC:									
040003	WHITE STANLEY & JOYC	44638	422903	0	2024	9	INV	A	12.45	U-070224		
	INVOICE: 44638		FULL DESC:									
040004	KELLY ANGELA & FRANK	44639	422904	0	2024	9	INV	A	87.45	U-070224		
	INVOICE: 44639		FULL DESC:									
040005	DARABI JASMINE	44640	422905	0	2024	9	INV	A	26.50	U-070224		
	INVOICE: 44640		FULL DESC:									
040006	WHITLEY RODNEY	44641	422906	0	2024	9	INV	A	125.00	U-070224		
	INVOICE: 44641		FULL DESC:									
040007	RAINEY RENEE	44642	422907	0	2024	9	INV	A	14.80	U-070224		
	INVOICE: 44642		FULL DESC:									
040008	DANTZLER RICHARD B	44643	422908	0	2024	9	INV	A	69.90	U-070224		
	INVOICE: 44643		FULL DESC:									
040009	MOORE CLEVELAND & CY	44644	422909	0	2024	9	INV	A	64.05	U-070224		
	INVOICE: 44644		FULL DESC:									
040010	NOE TINA	44647	422912	0	2024	9	INV	A	15.50	U-070224		

CITY OF SOUTHAVEN



FY2024 CLAIMS DOCKET U-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 44647				FULL DESC:					
040011	PARKHURST LUCY & WEA	44648	422913	0	2024	9 INV A	87.45	U-070224	
INVOICE: 44648			FULL DESC:						
040012	DOMINGUEZ NESLY	44649	422914	0	2024	9 INV A	58.20	U-070224	
INVOICE: 44649			FULL DESC:						
040013	MATTHEWS ANDREIA	44650	422915	0	2024	9 INV A	3.10	U-070224	
INVOICE: 44650			FULL DESC:						
040014	HOLDER KATHRYN	44651	422916	0	2024	9 INV A	76.10	U-070224	
INVOICE: 44651			FULL DESC:						
040015	FORTENBERRY NICHOLAS	44652	422917	0	2024	9 INV A	87.45	U-070224	
INVOICE: 44652			FULL DESC:						
040016	CURBO CARL AND RACH	44653	422918	0	2024	9 INV A	43.10	U-070224	
INVOICE: 44653			FULL DESC:						
040017	STANCIL JAKERIYAH	44654	422919	0	2024	9 INV A	38.20	U-070224	
INVOICE: 44654			FULL DESC:						
040018	GARNER JASON	44655	422920	0	2024	9 INV A	49.90	U-070224	
INVOICE: 44655			FULL DESC:						
040019	JACKSON CODY	44656	422921	0	2024	9 INV A	4.52	U-070224	
INVOICE: 44656			FULL DESC:						
040020	PORTILLO SHARON AREL	44658	422923	0	2024	9 INV A	87.45	U-070224	
INVOICE: 44658			FULL DESC:						
040021	ANGELL DANICA	44659	422924	0	2024	9 INV A	13.82	U-070224	
INVOICE: 44659			FULL DESC:						
040022	JACKSON SEDRICK	44660	422925	0	2024	9 INV A	20.65	U-070224	
INVOICE: 44660			FULL DESC:						
040023	NGUYEN NGOC-THANH &	44661	422926	0	2024	9 INV A	64.05	U-070224	
INVOICE: 44661			FULL DESC:						
040024	RAYBORN DENNIS (TENA	44662	422927	0	2024	9 INV A	75.75	U-070224	
INVOICE: 44662			FULL DESC:						
040025	WALTON JOHN & LEKETR	44663	422928	0	2024	9 INV A	49.90	U-070224	
INVOICE: 44663			FULL DESC:						
040026	HUDSON NATASHA (TENA	44664	422929	0	2024	9 INV A	40.65	U-070224	
INVOICE: 44664			FULL DESC:						
040027	ARGO ABBEY & HAYDEN	44666	422931	0	2024	9 INV A	44.05	U-070224	
INVOICE: 44666			FULL DESC:						

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET U-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
040028	BAILEY ERIN (TENANT)	44667	422932	0	2024	9	INV	A		87.45	U-070224	
	INVOICE: 44667		FULL DESC:									
040029	VELAQUEZ RICARDO (TE	44668	422933	0	2024	9	INV	A		49.90	U-070224	
	INVOICE: 44668		FULL DESC:									
040030	LEE EARL (TENANT)	44669	422934	0	2024	9	INV	A		4.52	U-070224	
	INVOICE: 44669		FULL DESC:									
040031	BLUDOR	44671	422936	0	2024	9	INV	A		49.90	U-070224	
	INVOICE: 44671		FULL DESC:									
040032	HOLLIMAN BRITNEY (TE	44672	422937	0	2024	9	INV	A		20.35	U-070224	
	INVOICE: 44672		FULL DESC:									
040033	BRUMLEY TERRY	44673	422938	0	2024	9	INV	A		20.35	U-070224	
	INVOICE: 44673		FULL DESC:									
040034	ABRAM ANTONIO	44674	422939	0	2024	9	INV	A		49.90	U-070224	
	INVOICE: 44674		FULL DESC:									
040035	CRAFT BRIAN (TENANT)	44675	422940	0	2024	9	INV	A		87.45	U-070224	
	INVOICE: 44675		FULL DESC:									
040036	ROSS JAIME	44676	422941	0	2024	9	INV	A		87.45	U-070224	
	INVOICE: 44676		FULL DESC:									
040037	WILLIAMS JEFFRICA	44684	422949	0	2024	9	INV	A		157.20	U-070224	
	INVOICE: 44684		FULL DESC:									
040038	HURTADO SUSAN-RENTAL	44688	422953	0	2024	9	INV	A		1.21	U-070224	
	INVOICE: 44688		FULL DESC:									
040039	TRUE MEM2016-1 LLC	44700	422965	0	2024	9	INV	A		76.10	U-070224	
	INVOICE: 44700		FULL DESC:									
040040	HOMEFRONT HOMES LLC	44705	422970	0	2024	9	INV	A		87.45	U-070224	
	INVOICE: 44705		FULL DESC:									
040041	TRITON REI GROUP LLC	44707	422972	0	2024	9	INV	A		76.10	U-070224	
	INVOICE: 44707		FULL DESC:									
ACCOUNT TOTAL										4,894.08		
ORG 0400 TOTAL										4,894.08		
FUND 0400 UTILITY FUND TOTAL:										4,894.08		

FY2024 CLAIMS DOCKET U-070224

YEAR/PERIOD: 2024/1 TO 2024/9		VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	DOCUMENT						

** END OF REPORT - Generated by Ashley Ford **

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET W-070224

YEAR/PERIOD: 2024/1 TO 2024/9		ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0600					PAYROLL FUND					
0600	100351				CASH IN BANK-PAYROLL					
	040059 ADP, INC	663736842	423477	0	2024 9 DIR P	1,460.00	W-070224	66523		ENHANCED TIME & ATT
	INVOICE: 663736842		FULL DESC:		ENHANCED TIME & ATTENDANCE					
					ACCOUNT TOTAL	1,460.00				
0600	214300				EMPLOYEE MEDICAL INSURANCE					
	031228 UNITEDHEALTHCARE INC	649142615331	423489	0	2024 9 DIR P	294,869.55	W-070224	67148		MEDICAL/DENTAL/VISI
	INVOICE: 649142615331		FULL DESC:		MEDICAL/DENTAL/VISION MAY 2024					
					ACCOUNT TOTAL	294,869.55				
0600	215101				CAF-PRETAX MEDICAL					
	022644 CORPORATE PLANNING	6-21-24	423480	0	2024 9 DIR P	6,925.30	W-070224	67147		FSA/DFSA JUNE 21, 2
	INVOICE:		FULL DESC:		FSA/DFSA JUNE 21, 2024					
					ACCOUNT TOTAL	6,925.30				
0600	215102				DENTAL INSURANCE PREMS					
	031228 UNITEDHEALTHCARE INC	649142615331	423489	0	2024 9 DIR P	18,970.70	W-070224	67148		MEDICAL/DENTAL/VISI
	INVOICE: 649142615331		FULL DESC:		MEDICAL/DENTAL/VISION MAY 2024					
					ACCOUNT TOTAL	18,970.70				
0600	215105				VISION					
	031228 UNITEDHEALTHCARE INC	649142615331	423489	0	2024 9 DIR P	3,508.54	W-070224	67148		MEDICAL/DENTAL/VISI
	INVOICE: 649142615331		FULL DESC:		MEDICAL/DENTAL/VISION MAY 2024					
					ACCOUNT TOTAL	3,508.54				
					ORG 0600 TOTAL	325,734.09				
FUND 0600 PAYROLL FUND						TOTAL:	325,734.09			

** END OF REPORT - Generated by Ashley Ford **

17.

Executive Session

Discussion of litigation and potential litigation as allowed by Miss. Code Section 25-41-7(b)(4); Economic Development (potential industry/business locating to City); Interdepartmental Personnel with No Action