



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI**

**CITY HALL
August 16, 2022**

**6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: August 2, 2022 and Special Meeting August 4, 2022**
- 5. Resolution for Premium/Hazard Pay for First Responders**
- 6. Resolution for Emergency Purchase by Parks**
- 7. Resolution to Provide ARPA Funds to Horn Lake Creek Interceptor Sewer District**
- 8. Authorization to Approve SRO MOU**
- 9. Authorization of Award for Fire Extension Phase 3**
- 10. Engineering Work Authorization**
- 11. Term Contract Renewals**
 - a. Public Works and Utilities**
 - b. Asphalt Overlay Installation**
 - c. Asphalt Overlay Material Supply**
 - d. Pavement Striping and Markings**
- 12. Resolution Authorizing City to Apply for MDEQ ARPA Funds**
- 13. Resolution for Budget Amendment**
- 14. Resolution for Filing of Liens pursuant to Miss. Code 21-19-11**
- 15. Resolution for Parks Sole Source**
- 16. Resolution to Clean Private Property**
- 17. Planning Agenda:**
 - Item #1 Application by Sweet Street Investments, LLC for a conditional use permit to allow a full service spa to be located at 468 Church Road;**
 - Item #2 Application by Yvonne Carter for a conditional use permit to allow a full service spa to be located at 1652 Main Street;**
 - Item #3 Application by Cook Holdings, Inc. for a conditional use permit to allow motor vehicle repair to be located at 9070 Hwy. 51 north.**
- 18. Lori Barnes, First Regional Library Director**
- 19. Mayor's Report**
- 20. Personnel Docket**
- 21. City Attorney's Legal Update**
- 22. Utility Bill Adjustment Docket**
- 23. Claims Docket**
- 24. Executive Session:**
 - Potential Litigation by the City; Economic Development (Potential Industry/Business Locate to City); Interdepartmental Personnel with No Action**

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



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
August 2, 2022
6:00 PM
AGENDA**

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: July 19, 2022**
5. **Resolution for IT Surplus**
6. **Resolution for Adoption of Desoto County Tax Assessment**
7. **Resolution for SFD Sole Source**
8. **Resolution to Clean Private Property**
9. **Planning Agenda:** Item #1 Application by Harites Hospitality Group for design review approval for Silo Social Restaurant to be located on lot 9 of Silo Square Commercial Subdivision
Item #2 Application by Ola Adeleye and Olufemi Adeleye for design review approval of a medical office to be located on lot 8 of Golden Oaks Commercial Subdivision
Item #3 Application by Yesenia Olijas for subdivision approval of Windy Place Minor Subdivision
Item #4 Request by staff to proceed forward with rezoning process for commercial medical areas
10. **Betty Newson & LaKrystal Newson, Citizens**
11. **Mayor's Report**
12. **Personnel Docket**
13. **City Attorney's Legal Update**
14. **Utility Bill Adjustment Docket**
15. **Claims Dockets: Docket 1
Docket 2**
16. **Executive Session: Litigation involving SPD and City; Economic Development; Citywide Personnel**

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**MINUTES OF THE REGULAR MEETING
OF AUGUST 2, 2022
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI**

BE IT REMEMBERED THAT THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI MET IN A REGULAR MEETING ON THE 2ND DAY OF AUGUST, 2022 AT SIX O'CLOCK (6:00) P.M. AT CITY HALL.

PRESENT WERE:

GEORGE PAYNE
KRISTIAN KELLY
CHARLIE HOOTS
WILLIAM JEROME
JOEL GALLAGHER
JOHN DAVID WHEELER
RAYMOND FLORES

ALDERMAN AT LARGE
ALDERMAN, WARD 1
ALDERMAN, WARD 2
ALDERMAN, WARD 3
ALDERMAN, WARD 4
ALDERMAN, WARD 5
ALDERMAN, WARD 6

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately thirty (30) other people were present.

MAYOR MUSSELWHITE CALLED THE MEETING TO ORDER. ALDERMAN GALLAGHER LED IN PRAYER FOLLOWED BY THE PLEDGE OF ALLEGIANCE LED BY ALDERMAN PAYNE.

Next, a motion was made by Alderman Hoots to approve the minutes of the Regular Meeting of July 19, 2022 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

RESOLUTION FOR IT SURPLUS

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

Mr. Manley stated that this resolution will surplus certain equipment from the IT Department. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

Following the reading of this Resolution, it was introduced by Alderman Gallagher 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	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of August, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

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

RESOLUTION FOR ADOPTION OF DESOTO COUNTY TAX ASSESSMENT

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

Mr. Manley stated that pursuant to Miss. Code Ann. Sections 21-33-9 and 27-35-167 the City of Southaven Governing Authorities need to adopt the assessment.

This resolution will authorize the City to defer to Desoto County's process for the assessment and allow for City to adopt the assessment. This resolution will also allow for the adoption to be in the minutes. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE CITY OF SOUTHAVEN, MISSISSIPPI

ADOPTING COUNTY ASSESSMENT ROLLS

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

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

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

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

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

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

Alderman Kelly:	YES
Alderman Hoots:	YES
Alderman Jerome:	YES
Alderman Gallagher:	YES
Alderman Wheeler:	YES
Alderman Flores:	YES
Alderman Payne:	YES

RESOLVED AND DONE this 2nd day of August, 2022.

RESOLUTION FOR SFD SOLE SOURCE

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

Mr. Manley stated that this resolution will authorize the Fire Department to purchase materials and installation of source capture exhaust systems from EDI, LLC for Fire Station Number 5. Edi is an exclusive dealer of Plymovent vehicle exhaust extraction system in Tennessee and Mississippi. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING SINGLE SOURCE ITEM PURCHASE BY SOUTHAVEN FIRE DEPARTMENT

WHEREAS, the City of Southaven Fire Department ("City") desires to purchase materials and installation of source capture exhaust systems to protect the health of personnel working at Southaven Fire Station Number 5 as further detailed in Exhibit A; and

WHEREAS, the City has reviewed and researched different products and companies for exhaust systems and based on the City's research desires to purchase Plymovent from EDI, LLC; and

WHEREAS, EDI, LLC is the exclusive dealer of Plymovent as set forth in the sole source letter included in Exhibit A; 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 is authorized to purchase the Plymovent product from EDI, LLC for Station 5 in the total amount of \$59,264.00 as further set forth in Exhibit A on a single-source basis pursuant to Mississippi Code 31-7-13(m)(viii).
2. The Mayor, City Fire Chief or their designee(s) are authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 2nd day of August, 2022.

A copy of the Sole Source letter is attached and fully 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. The Board then considered the following resolution to clean private property:

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

2211 Cedarwood Cv

7457 GREENBROOK PARKWAY

1742 MS Valley Blvd

7428 Fox Trace Dr.

7230 AIRWAYS BLVD

PARCEL# 1079311400000300 PHYSICIANS LN.

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, August 2, 2022, 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, August 2, 2022, 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

2211 Cedarwood Cv

7457 GREENBROOK PARKWAY

1742 MS Valley Blvd

7428 Fox Trace Dr.

7230 AIRWAYS BLVD

PARCEL# 1079311400000300 PHYSICIANS LN.

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

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

Following the reading of this Resolution, it was introduced by Alderman 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	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 2nd day of August, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

PLANNING AGENDA

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

Item #1 **Application by Harites Hospitality Group for design review approval for Silo Social Restaurant to be located on lot 9 of Silo Square Commercial Subdivision**

Mrs. Choat-Cook stated that the applicant is requesting design review approval for three story hotel to be located on lot 9 of Silo Square Commercial Subdivision. Building elevations and landscape plan were submitted. The building elevations and materials are very complimentary of the buildings in Silo

Square. The materials and color options are acceptable to staff and there is no comment. The landscaping design is somewhat basic. There are no shade trees shown which is not normally proposed. Staff would like to see incorporation of some type of red maple species to tie into the May Blvd. area of the overall site. Additionally, the applicant should increase the streetscape area, especially along Getwell Road via a double row of shrubs and additional planting of ornamental trees in the large green space to give the appearance of a grove area while also providing some screening privacy to the outdoor customers. Staff does understand that visibility is essential in this type of layout so the city is acceptable to spacing the landscaping to provide the proper line of site to the signage as well as the recreational area. Staff would request to work administratively with the applicant on the landscape revisions. The lighting for the site needs to be adjusted to match the specs shown for Silo Square. This means that the decorative acorn lighting should be used in the parking lot area and along the Getwell Road streetscape are to comply with new construction requirements. Alderman Flores made the motion to approve the application by Harites Hospitality Group. 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 2nd day of August, 2022.

A copy of the staff report, building elevations, and landscape plan are attached and fully incorporated to these minutes.

Item #2 Application by Ola Adeleye and Olufemi Adeleye for design review approval of a medical office to be located on lot 8 of Golden Oaks Commercial Subdivision

Mrs. Choat-Cook stated that the applicant is requesting design review approval for a two tenant space medical office to be located on lot 8 of Golden Oaks Commercial Subdivision. Building elevations and landscape plan were submitted. The applicant's site is situated very close to residential areas so this proposed design caters to a residential appearance which allows a good transition between the homes to the north and the commercial along Goodman Road. Staff does not have any issues with the elevations or materials submitted. The landscaping on site meets the minimum sizing required by the ordinance. Staff would like to see the area along Golden Oaks Loop West replace the single crape myrtle with a cluster of three to create a grove type setting along this frontage as you near the entrance to the residential area. It is also required that the dumpster area be screened by the building materials in addition to landscape materials. Staff recommends adding a tight line of the oak leaf holly on three sides to create a

compliant design. The applicant is not proposing any landscaping along the east side of the lot. It is staff's recommendation that the template used on the north side of the site be carried along to the eastern property line also to screen the adjacent church site from this site while also providing privacy to these offices. While the six foot sight proof wooden fence is already in place, it is required by ordinance that a masonry fence be installed between commercial developments and residential developments. The applicant will need to revise the fencing beyond the brick entry points to a material that will comply with the ordinance. The lighting materials meet the requirements set forth in the ordinance. Staff recommends adding an acorn light to the outside of each entry point which is standard in the comments for new construction. Alderman Wheeler made the motion to approve the application by Ola Adeleye and Olufemi Adeleye. Motion was seconded by Alderman Flores.

Roll call was as follows:

ALDERMAN	VOTED
ALDERMAN JEROME	YES
ALDERMAN KELLY	YES
ALDERMAN HOOTS	YES
ALDERMAN PAYNE	YES
ALDERMAN GALLAGHER	YES
ALDERMAN WHEELER	YES
ALDERMAN FLORES	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of August, 2022.

A copy of the staff report, building elevations, and landscape plan are attached and fully incorporated to these minutes.

**Item #3 Application by Yesenia Olijas for subdivision approval of
Windy Place Minor Subdivision**

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval of a two (2) lot minor subdivision on the south side of Windy Lane, west of Tchulahoma Road. The property encompasses 6.75 acres, which includes an existing house and accessory building on the far west side of the lot. The applicant is requesting to subdivide the lot into two lots with lot 1 including the house and building on 2.85 acres and lot 2 having the remaining 3.94 acres. There are no improvement to Windy Lane and the ROW has already been shown and dedicated as fifty (50) feet. Per city ordinance, a minor subdivision can have no more than 3 lots and must be zoned agricultural. This subdivision meets those requirements therefore there are no further improvements to be done in terms of road or right of way. Mrs. Choat-Cook stated that staff has no issue with the submitted application and recommends approval without comment. Alderman Flores made the motion to approve the application by Yesenia Olijas. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN

VOTED

ALDERMAN JEROME
ALDERMAN KELLY
ALDERMAN HOOTS
ALDERMAN PAYNE
ALDERMAN GALLAGHER
ALDERMAN WHEELER
ALDERMAN FLORES

YES
YES
YES
YES
YES
YES
YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of August, 2022.

A copy of the staff report and final plat is attached and fully incorporated to these minutes.

Item #4 Request by staff to proceed forward with rezoning process for commercial medical areas

Mrs. Choat-Cook presented a letter to send for approval to begin the re-zoning for the Commercial Medical Zone. The approval will only authorize the process to begin the hearings for the City Planning Commission and City Board of Alderman. The dates for the rezoning hearings proposed by Mrs. Choat-Cook are: Planning Commission on September 26, 2022 and Board of Alderman on October 18, 2022. Mrs. Choat-Cook stated that revisions have already been made to the comprehensive plan and to the zoning ordinance. Mrs. Choat-Cook presented a map of the proposed area and stated that the plan is to send letters by certified mail, take to Planning Commission on September 26 and to the Board of Alderman on October 18. Mrs. Choat-Cook added that this map is only a proposal and lines can be adjusted as needed and if there is a concern can exclude or include areas. Alderman Jerome expressed that he would like to expand the lines from Malco Boulevard to Twin Oaks Funeral Home. Mayor Musselwhite expressed concerns with the ongoing loitering issues that already take place at the Malco Theater. Mrs. Choat-Cook stated that the plan was to provide an area that is contained in a medical district away from homes, which is proposed. The thought process was to contain it not only to make sense for a medical commercial zoning standpoint, but also from a police standpoint to better control the areas. Mrs. Choat-Cook stated that once it is in place, it can be rezoned to expand further. Alderman Jerome made the motion to approve the proposed map and to include the block that is south of Malco Boulevard that runs east and west and west of Malco Boulevard that runs north and south. Motion failed for lack of a second.

Alderman Payne made the motion to begin the rezoning process for the commercial marijuana district. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN

VOTED

ALDERMAN JEROME

YES

ALDERMAN KELLY	YES
ALDERMAN HOOTS	YES
ALDERMAN PAYNE	YES
ALDERMAN GALLAGHER	YES
ALDERMAN WHEELER	YES
ALDERMAN FLORES	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of August, 2022.

A copy of the letter and map is attached and fully incorporated to these minutes.

BETTY NEWSON & LAKRYSTAL NEWSON, CITIZENS

Ms. Newson stated that she owns property on Woods Lane and would like to deed a lot to her daughter. The issue is that the City told Ms. Newson that the road would have to be widened and sewer put in before additional homes could be built that would cost over \$300,000 dollars to add. Ms. Newson asked the Mayor and Board if there was anything that the City could do to help her get this accomplished. Mayor Musselwhite asked for additional time to allow time to discuss and he would get back in touch with her. Ms. Newson thanked the Mayor and Board for allowing her to speak.

MAYOR'S REPORT

Budget Workshops

Mayor Musselwhite reported that the Budget Workshops that will allow for the Board of Alderman to hear from Department Heads on their specific budget requests will be on August 4 and 5 from 10 a.m. to 12 p.m.

Way Finding Signs

Mayor Musselwhite stated that the way finding signs are ready and will be in 13 key locations around the City.

Fire Station 5 Update

Mayor Musselwhite reported that the slab for Fire Station 5 was poured last week.

Rental Property Ordinance

Mayor Musselwhite stated that he will be sending the rental property ordinance to the Board of Alderman for review and consideration. Mayor Musselwhite stated that the ordinance is in compliance with federal and state laws.

PERSONNEL DOCKET

Personnel

Docket

August 2, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
**Christian Cromelin	Fire	Fire Fighter II	TBD	\$16.76
*Sydnee Gold	Fire	EMS Driver	TBD	\$16.18
* Jackson Harty	Public Works	Laborer I	TBD	\$15.00
*Rodney Robinson	Public Works	Laborer I	TBD	\$15.00
Peyton Davis	Utility	Technician	TBD	\$16.50
*Jonathan Lucy	Planning	Bldg. Inspector	TBD	\$20.00
*Alexis Clifton	Emergency Communications	Dispatch I	TBD	\$21.04
*Kevin Smorowski	Information Technology	Tech 1	TBD	\$25.21
**Chris Watson	Police	Crossing Guard	8/4/2022	\$12.88
**Joshua Russell	Police	Crossing Guard	8/4/2022	\$12.88
*pending 1 pre-emp screening				
** pending 2 pre-emp screenings				

ReHire	Department	Position Title	Start Date	Rate of Pay
John J. Taylor	Parks	PT Turf Tech	8/3/2022	\$9.25

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
David Tessaro	Sergeant	Lieutenant	8/1/2022	\$32.00
Shay Robison	Dispatcher 1	Dispatcher II	8/5/2022	\$22.34
Jonathan Vines	Snowden Supervisor	Asst Spray Tech	8/3/2022	\$19.57
Coby Scott	Laborer I	Supervisor	8/3/2022	\$17.51
Kevin House	Laborer II	Supervisor	8/3/2022	\$17.51

Stipends	Department	Stipend	Effective Date	Stipend Rate
Ronald Taylor	Fire	HazMat	7/28/2022	\$22.22

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Madison Drummond	Police	P 2	8/2/2022	\$25.50
Kelli Frayser	Public Works	Admin. Assistant	8/2/2022	\$14.42
Don Williams	Utility	Sewer Technician	7/22/2022	\$16.50
Michael G Young	Fire	Fire Fighter II	8/1/2022	\$16.76
Daniel D . Watkins	Fire	Fire Fighter II	8/12/2022	16.76

Alderman Payne made the motion to approve the Personnel Docket of August 2, 2022 as presented to this Board. Motion was seconded by Alderman Jerome.

Roll call was as follows:

ALDERMAN	VOTED
ALDERMAN JEROME	YES
ALDERMAN KELLY	YES
ALDERMAN HOOTS	YES
ALDERMAN PAYNE	YES
ALDERMAN GALLAGHER	YES
ALDERMAN WHEELER	YES
ALDERMAN FLORES	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of August, 2022.

CITY ATTORNEY'S LEGAL UPDATE

Endo Opioid Settlement Agreement

Mr. Manley presented a Participation Agreement for the Endo Opioid Settlement by the state of Mississippi. Previously, the Board approved an MOU and Resolution for the last settlement with Johnson and Johnson. For this settlement, the State of Mississippi will need to get an executed participation agreement from all entities. The amount that Southaven will receive is \$14,403.23. Alderman Payne made the motion to authorize Mayor Musselwhite to sign any and all documents associated with this agreement. Motion was seconded by Alderman Kelly.

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 2nd day of August, 2022.

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

Central Pipe Meter Return

Mr. Manley stated that authorization is needed for the City Utility Department to return meters to Central Pipe, which are no longer needed as the City has transitioned to the AMR system. As the City is returning to the supplier for refund for meters that have not been used and receiving full credit, this should not be a surplus, as contemplated under Miss. Code 17-25-25, but a return of unused equipment to the supplier. The City will receive approximately \$8,000.00 for this return of unused meters. Alderman Hoots made the motion to authorize the

Utilities Department and City Clerk's Office to return the meters for full credit. Motion was seconded by Alderman Jerome.

Roll call was as follows:

ALDERMAN	VOTED
ALDERMAN JEROME	YES
ALDERMAN KELLY	YES
ALDERMAN HOOTS	YES
ALDERMAN PAYNE	YES
ALDERMAN GALLAGHER	YES
ALDERMAN WHEELER	YES
ALDERMAN FLORES	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of August, 2022.

Clinical Agreement with Desoto County Schools

Mr. Manley stated that authorization for Chief Scallions to sign a Clinical Agreement with Desoto County Schools for the 2022-23 school year. This agreement will authorize the SFD to participate with the Desoto County Schools to provide clinical experience for those students who have an interest in health sciences and/or other related areas. Mr. Manley added language regarding each person executing a release if required/requested by City. Alderman Gallagher made the motion to authorize Chief Scallions to sign the agreement with Desoto County Schools. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
ALDERMAN JEROME	YES
ALDERMAN KELLY	YES
ALDERMAN HOOTS	YES
ALDERMAN PAYNE	YES
ALDERMAN GALLAGHER	YES
ALDERMAN WHEELER	YES
ALDERMAN FLORES	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of August, 2022.

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

Urban Arch Task Order Number 21

Mr. Manley stated that authorization is needed for Mayor Musselwhite to sign Task Order Number 21 with Urban Arch. This task order, which is \$78,000 (6% of the \$1,300,000 budget) will authorize UA to work, plan and design in conjunction with City Parks Department for the refurbishing of the Snowden Grove Buildings, as included in the parks enhancement plan. The task order is consistent with the UA Master Agreement. Alderman Flores made the motion to authorize Mayor Musselwhite to sign the task order with Urban Arch. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
ALDERMAN JEROME	YES
ALDERMAN KELLY	YES
ALDERMAN HOOTS	YES
ALDERMAN PAYNE	YES
ALDERMAN GALLAGHER	YES
ALDERMAN WHEELER	YES
ALDERMAN FLORES	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of August, 2022.

A copy of the task order is attached and fully incorporated to these minutes.

UTILITY BILL ADJUSTMENT DOCKET

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of August 2, 2022 in the amount of \$5,901.66. Motion was seconded by Alderman Jerome.

UTILITY BILL LEAK ADJUSTMENT DOCKET 08/02/22

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
OSCAR WOOTEN	7612	WOODRIDGE DR W	(58.56)	TOILET LEAK
LOFTIS JAMES	8579	LAKESHORE	(22.23)	POOL ADJUSTMENT
JOSHUA BUCKINGHAM	549	WHITE ASH	(32.11)	POOL ADJUSTMENT
JESSICA KELLY	8193	ASHBROOK	(74.10)	POOL ADJUSTMENT
KAREN WHITE	3745	NAIL RD	(297.68)	REPLACED POOL LINER
CLAY GARSCAL	4256	SWEET FLAG LOOP N	(41.99)	POOL ADJUSTMENT
LOUIS SHELEY	321	SANDALWOOD DR	(22.23)	POOL ADJUSTMENT
RANDY WILSON	707	WOODSMOKE	(91.39)	POOL ADJUSTMENT
SHELBY THOMAS	4760	TANGLECREEK CV	(81.51)	POOL ADJUSTMENT
MAYHUE KENNETH	4531	GLENLEIGH CR	(83.98)	POOL ADJUSTMENT
BAILEY ROSAMOND	5884	CORINTHWAY	(79.04)	POOL ADJUSTMENT
BRENDA LOONEY	4392	SHINY POINT CV	(202.54)	POOL ADJUSTMENT
DENISE HILL	5185	BENT RD	(34.58)	POOL ADJUSTMENT

TOM MICHAEL	5720	RIVER POINTE	(51.87)	POOL ADJUSTMENT
WARREN RICKY	2301	DICKENS PLACE	(125.97)	POOL ADJUSTMENT
MAX HERRING	8351	MAPLEWOOD	(46.93)	POOL ADJUSTMENT
LARRY WATSON	1060	PARKVIEW CR S	(27.17)	POOL ADJUSTMENT
ROBERT SCOTT	2505	APPLETON	(61.75)	POOL ADJUSTMENT
TODD LAWLER	541	WHITE OAK	(140.79)	POOL ADJUSTMENT
MELANIE BRADLEY	624	BARRYMORE CV	(44.46)	POOL ADJUSTMENT
WILBURN SHIRLEY	7898	MARY PAYTON	(37.05)	POOL ADJUSTMENT
MARGEAUX MATHIS	344	MILBRIDGE PLACE	(9.88)	POOL ADJUSTMENT
SESTI GEORGE	1773	JEANNIE DR	(14.82)	POOL ADJUSTMENT
SHERRY BOETTCHER	3167	HUNTER RD N	(117.33)	POOL ADJUSTMENT
CHARLES AVERILL	2271	BARRETT DR	(453.84)	TOILET LEAK
DAVID CRESWELL	7423	FOXBURY COVE	(185.44)	TOILET LEAK
TROY TROTTKIMOINM EN	2334	HEATHER RIDGE	(27.17)	POOL ADJUSTMENT
CHARLES JETTON	2395	DICKENS PLACE	(49.40)	POOL ADJUSTMENT
PROCTOR MATT	4725	DUSTIN PLACE DR	(19.76)	POOL ADJUSTMENT
VERMILLION LEWIS	8061	MARTHA ANN LN APT. B	(57.81)	TOILET LEAK
BRENDA THOMPSON	7625	WOODRIDGE DR W	(276.64)	POOL ADJUSTMENT
COURTNEY LATHAM	7680	GALLANT FOX	(22.23)	POOL ADJUSTMENT
SHARRON WILEY	1648	WHITEHEAD	(130.34)	BATH TUB FAUCET LEAK AT IRRIGATION METER
PETER AMORSKI	3650	MARCIA LOUISE	(161.47)	POOL ADJUSTMENT
RONNIE BELL	310	VILLAGE PKWY	(17.29)	POOL ADJUSTMENT
GLEN SPENCER	2374	CUMBERLAND	(101.27)	POOL ADJUSTMENT
ROBINSON CHRIS	8052	SHELBURNE	(98.80)	POOL ADJUSTMENT
KIMBERLY MACKLIN	9075	BELMONT CV	(29.64)	POOL ADJUSTMENT
BOBBI DAVIS	2755	FOREST BEND DR	(56.81)	POOL ADJUSTMENT
KATRINA UNDERWOOD	3889	CHAMPION HILLS DR	(34.58)	POOL ADJUSTMENT
GART STOUT	2147	CUSTER	(22.23)	POOL ADJUSTMENT
EDRICK DODSON	7338	BRENTWOOD CIRCLE	(161.04)	HOT WATER TANK, TOILET LK
TIMOTHY SITES	7658	WHITEASH	(66.69)	POOL ADJUSTMENT
MARCEL WHITE	535	CHRISTYBROOK CV	(272.05)	TOILET LEAK
LECHNER ANTHONY	2485	MIDDLEBURGE DR	(44.46)	POOL ADJUSTMENT

JACQUELINE BOLANOS	2640	DAWNWOOD CR N	(160.78)	TOILET LEAK
FREDNA OWENS	7626	IRIS DR	(63.44)	TOILET LEAK
JOEY HYLANDER	825	KNOTTY PINE CV	(83.98)	POOL ADJUSTMENT
STATELINE ANIMAL CLINIC	100	GUTHRIE	(941.78)	TOILET LEAK AND FAUCET
TARA MITCHELL	601	WHITE OAK	(66.69)	POOL ADJUSTMENT
NATALIE JONES	8406	SOUTHAVEN CIRCLE W	(164.89)	BATH TUB FAUCET
ERIC JOHNSON	7320	FOX TRACE CV	(29.64)	POOL ADJUSTMENT
STACY FAULKNER	2170	CHURCH RD E	(108.68)	POOL ADJUSTMENT
SARAH MILES	8758	GREENWAY RD	(76.77)	LEAK AT METER
MICHELLE ALLRED	3329	WOODLAND TRACE E	(49.40)	POOL ADJUSTMENT
JASON SMITH	3871	NAIL RD	(66.69)	POOL ADJUSTMENT
		TOTAL	(5901.66)	

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 2nd day of August 2022.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of August 2, 2022 in the amount of \$5,703,984.64. Motion was seconded by Alderman Flores.

EXCLUDING VOUCHER NUMBERS:

383493,383494,383544,383586,383587,383591,383659,383661,383678,383685,383710,383732,383751,383752,383897,383975,383982,384090,384095,384098,384138,384165,384169,384179,384180,384181,384184,384188,384191,384192,384193,384195,384273,384275,384276,384278,384284,384287

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 2nd day of August, 2022.

Alderman Hoots recused himself and left the room.

SPECIAL CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Special Claims Docket of August 2, 2022 in the amount of \$17,478.82. Motion was seconded by Alderman Jerome.

Roll call was as follows:

ALDERMAN	VOTED
ALDERMAN JEROME	YES
ALDERMAN KELLY	YES
ALDERMAN HOOTS	YES
ALDERMAN PAYNE	YES
ALDERMAN GALLAGHER	YES
ALDERMAN WHEELER	YES
ALDERMAN FLORES	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 2nd day of August, 2022.

Alderman Hoots returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Gallagher to adjourn. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously August 2, 2022 at 7:50 p.m.

DARREN MUSSELWHITE,
MAYOR

ANDREA MULLEN,
CITY CLERK
(SEAL)

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

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**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, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

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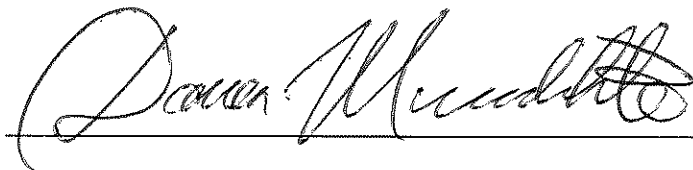
Following the reading of this Resolution, it was introduced by Alderman Gallagher and seconded by Alderman Wheeler. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of August, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK





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: 07/28/2022
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

The Top of Mississippi

location of item	description (include model)	serial number	asset #
PD	Getac B300 Gen 1		4992
PD	Getac B300 Gen 5		5587
PD	Getac B300 Gen 5		5000
Court	Dell LCD Monitor	1708fPf	
Court	Dell LCD Monitor	E177fpf	
Court	Dell Optiplex 9020		5285
Court	Dell Optiplex 9020		5284
PD	Getac B300 Gen 1		
PD	Getac B300 Gen 1		4995
Court	Dell Optiplex 9020		5286
Court	Dell Optiplex 9020		5289
Court	Dell LCD Monitor	cw-dcswjh-72872-4rc-cwrn	
Court	Dell LCD Monitor	cn-og302h-74261-8av-ofca	
PD	Dell Optiplex 9020		5658
City Hall	Dell Optiplex 755	47lkxh1	
City Hall	Dell Poweredge	g7kg0b1	
PD	HP Laserjet Pro MFP	vnb4m01209	
Fire Dept	Dell Optiplex 9020		5667
Public Works	Dell Optiplex 9020		5782
PD	Dell Optiplex 9020		5520
PD	Black Box Freedom II	1711b0103080	
Utililites	Dell Optiplex 9020		5659
PD	Dell Optiplex 9020		5522
PD	Dell Optiplex 9020		5672
PD	Dell Optiplex 9020		5660
IT	Dell Optiplex 9020		5288
IT	HP Deskjet 6940	my7bgbs2n4	
PD	Getac		4998
PD	Getac		5002
Dispatch	Black Box Freedom II	1711b0103080	
Disptach	HP Procurve switch 2124		
	Dell Laptop e6420		4989
	Limo Studio Lighting Kit		
	14 Dell Monitors		
	4 Power Supplies		
	Nikon Camera	3092103	
	Nikon Camera	3091511	
	Sony Camera	0807057	4815
	DC server	G7KG0B1	
	Samsung monitor	0lahtpk501688k	
	Samsung monitor	0l3ahtpk501957r	
	cisco switch 1800	5b11501b0143	

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

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

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

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

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

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

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

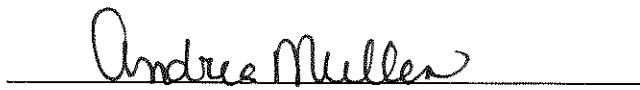
Alderman Kelly:	YES
Alderman Hoots:	YES
Alderman Jerome:	YES
Alderman Gallagher:	YES
Alderman Wheeler:	YES
Alderman Flores:	YES
Alderman Payne:	YES

RESOLVED AND DONE this 2nd day of August, 2022.



MAYOR

ATTEST:



CITY CLERK



**RESOLUTION OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING SINGLE SOURCE ITEM PURCHASE BY
SOUTHAVEN FIRE DEPARTMENT**

WHEREAS, the City of Southaven Fire Department ("City") desires to purchase materials and installation of source capture exhaust systems to protect the health of personnel working at Southaven Fire Station Number 5 as further detailed in Exhibit A; and

WHEREAS, the City has reviewed and researched different products and companies for exhaust systems and based on the City's research desires to purchase Plymovent from EDI, LLC; and

WHEREAS, EDI, LLC is the exclusive dealer of Plymovent as set forth in the sole source letter included in Exhibit A; and

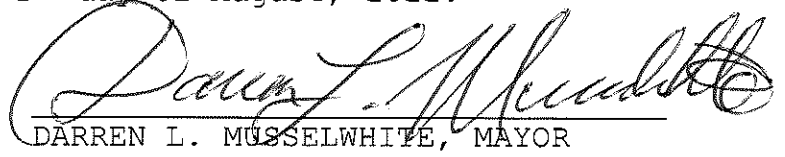
NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City is authorized to purchase the Plymovent product from EDI, LLC for Station 5 in the total amount of \$59,264.00 as further set forth in Exhibit A on a single-source basis pursuant to Mississippi Code 31-7-13(m)(viii).
2. The Mayor, City Fire Chief or their designee(s) are authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 2nd day of August, 2022.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



PLYMOVENT®

clean air at work



February 6, 2018

To Whom It May Concern,

The purpose of this letter is to confirm that EDI, LLC. is the exclusive dealer of Plymovent vehicle exhaust extraction systems in the states of Tennessee for VEX and Mississippi (zip codes inclusive of 386-389 and 397) and Tennessee for Fire. As the only Plymovent dealer in these territories, EDI, LLC. is in good standing and has the exclusive rights to sell, install and service our vehicle exhaust extraction systems.

For over 40 years, Plymovent has created products that provide a safe and healthy work environment. Together with our nationwide dealer network, Plymovent continuously strives to design and engineer products that meet or exceed our customers' expectations and needs.

If you have any questions, please do not hesitate to contact me.

Kindest regards,
PLYMOVENT CORP.

Brad Pitzl
President/General Manager

PLYMOVENT CORP.

11000 Highway 100

Memphis, TN 38115

T 901.502.0000

F 901.502.0000

E info@plymovent.com

W www.plymovent.com

For more information, visit www.plymovent.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

2211 Cedarwood Cv

7457 GREENBROOK PARKWAY

1742 MS Valley Blvd

7428 Fox Trace Dr.

7230 AIRWAYS BLVD

PARCEL# 1079311400000300 PHYSICIANS LN.

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, August 2, 2022, 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, August 2, 2022, 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

2211 Cedarwood Cv

7457 GREENBROOK PARKWAY

1742 MS Valley Blvd

7428 Fox Trace Dr.

7230 AIRWAYS BLVD

PARCEL# 1079311400000300 PHYSICIANS LN.

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

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

Following the reading of this Resolution, it was introduced by Alderman 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	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 2nd day of August, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:



ANDREA MULLEN
CITY CLERK
(S E A L)



Network:Jul 19, 2022 at 1:20:27 PM CDT

Local:Jul 19, 2022 at 1:20:27 PM CDT

N 34.969642°; W 89.980555°

7457 Greenbrook Pkwy

Southaven MS 38671

United States

Jul 19, 2022 at 11:34:59
1742 Mississippi Valley Blvd
Southaven MS 38671
United States

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF MISSISSIPPI
MEMORANDUM FOR THE COURT

TO: THE COURT
FROM: [Redacted]



RE: [Redacted]
[Redacted]
[Redacted]

DATE: [Redacted]
BY: [Redacted]

BY: [Redacted] Clerk of Court

Under the authority of the Court, the undersigned hereby certifies that the foregoing is a true and correct copy of the original as filed with the Clerk of Court.

Very truly yours,
[Redacted]
[Redacted]
[Redacted]

By: [Redacted] Clerk of Court

UNITED STATES
DISTRICT COURT

SOUTHERN DISTRICT OF MISSISSIPPI

Southaven, Mississippi

THE



Network: Jul 19, 2022 at 3:08:36 PM CDT

Local: Jul 19, 2022 at 3:08:36 PM CDT

N 34.968635°, W 89.962810°

7428 Fox Trace

Southaven MS 38671

United States

Maps

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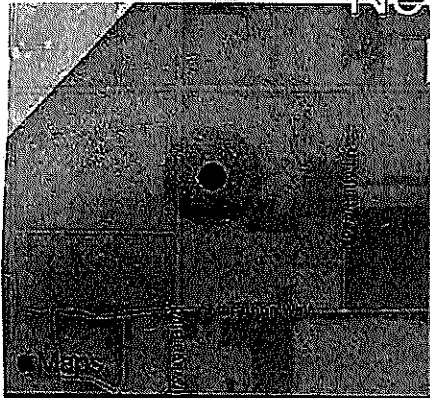
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60 Physicians Ln

Southaven MS 38671

United States



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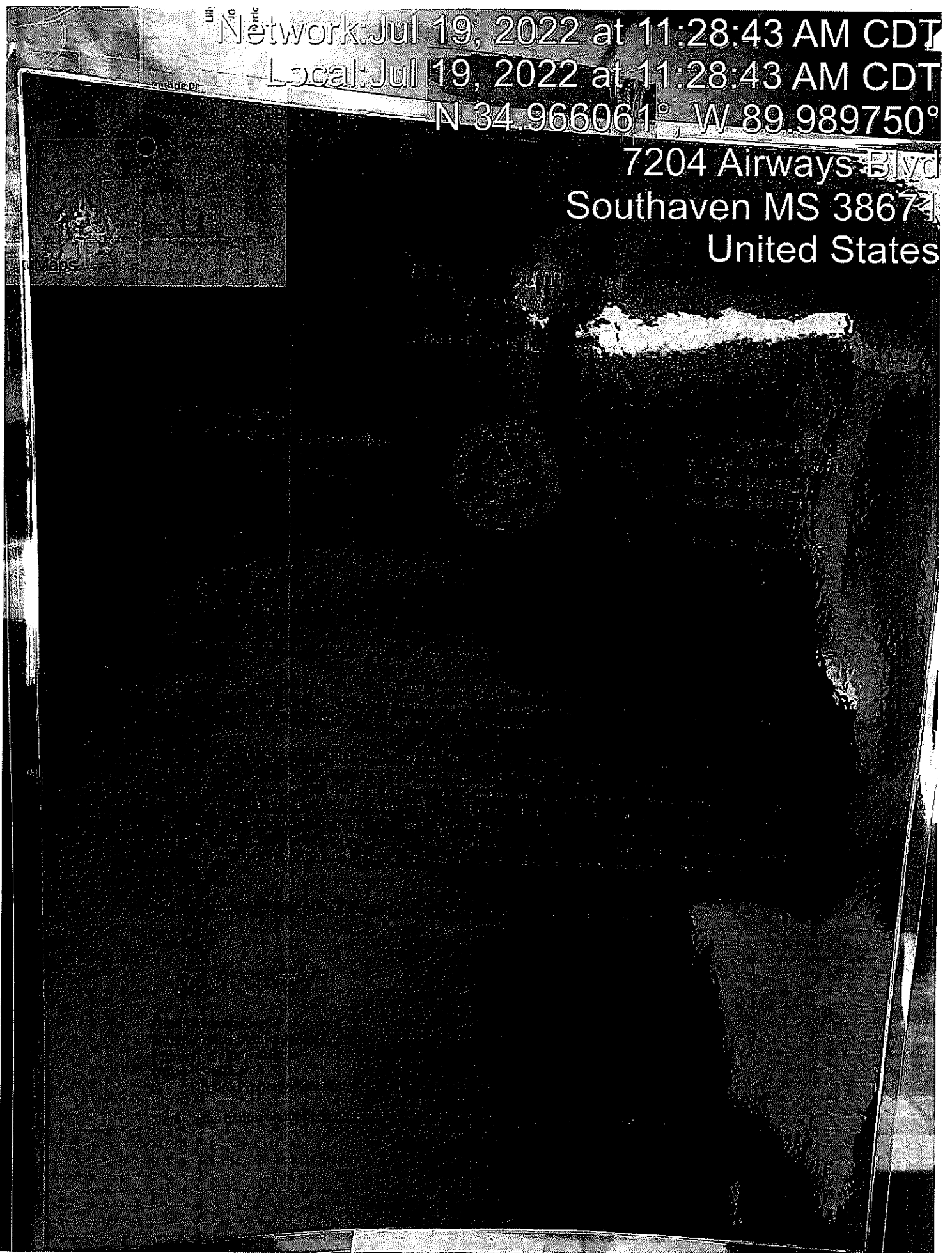
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7204 Airways Blvd

Southaven MS 38674

United States



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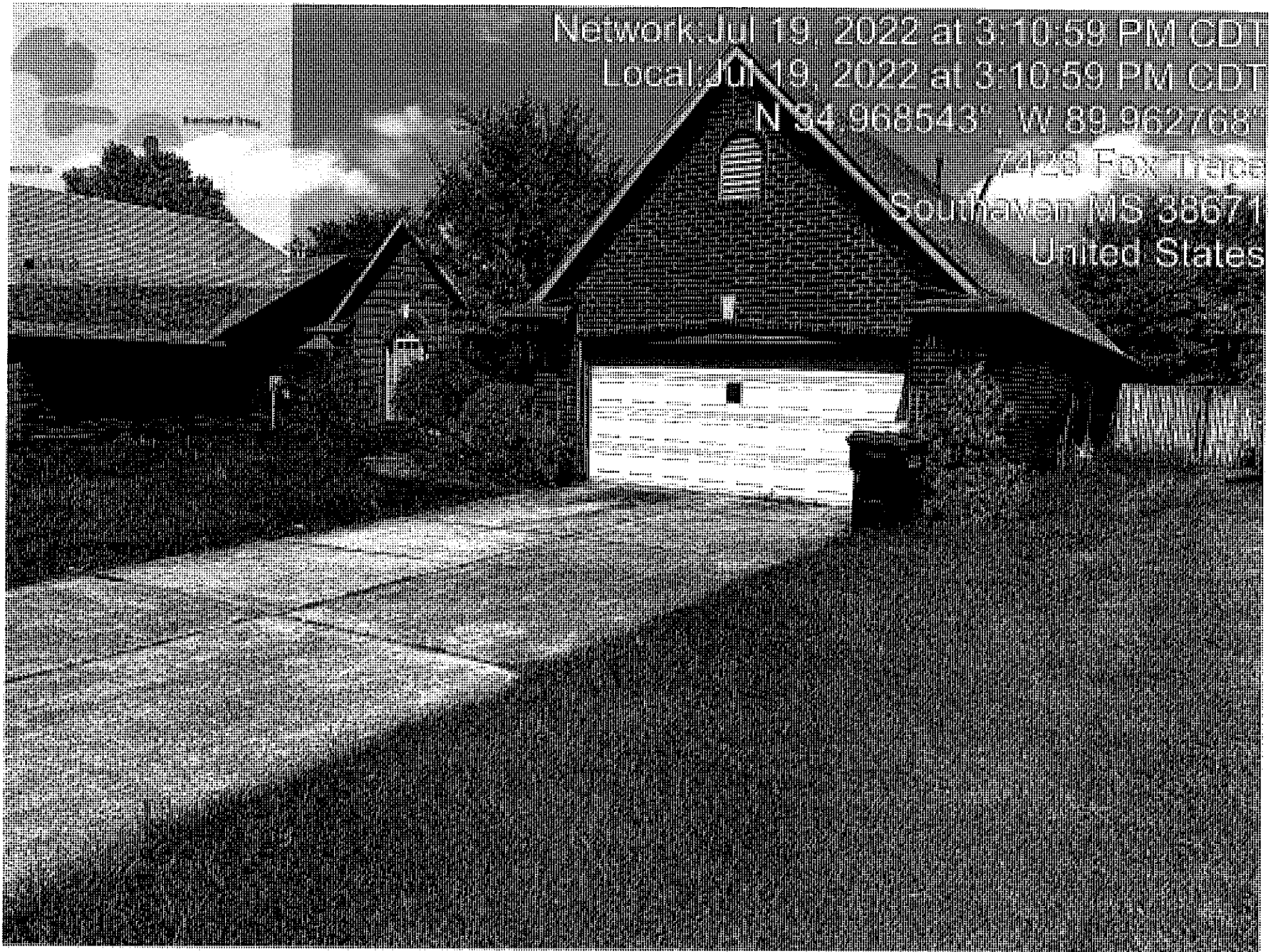
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7428 Fox Trace

Southaven MS 38671

United States



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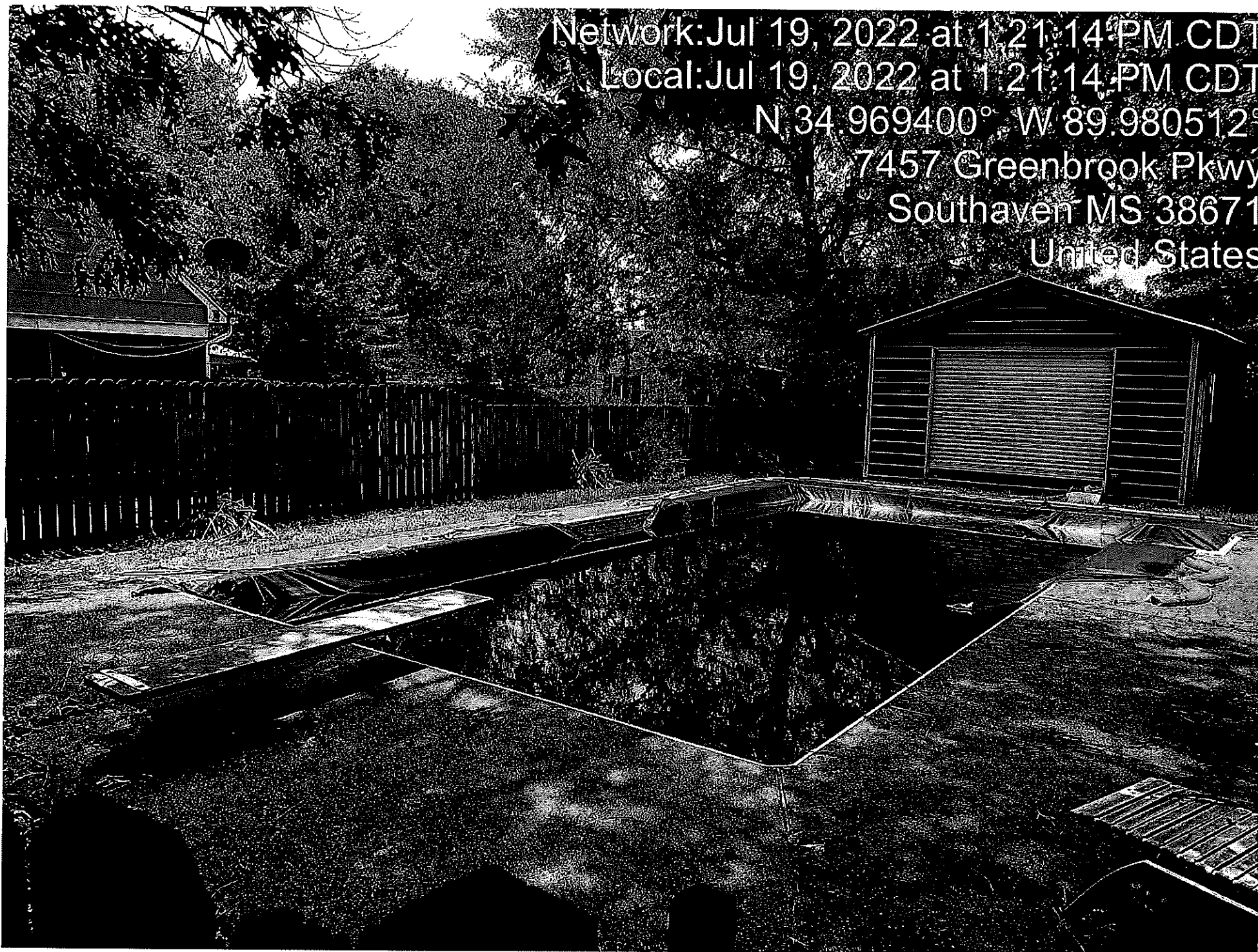
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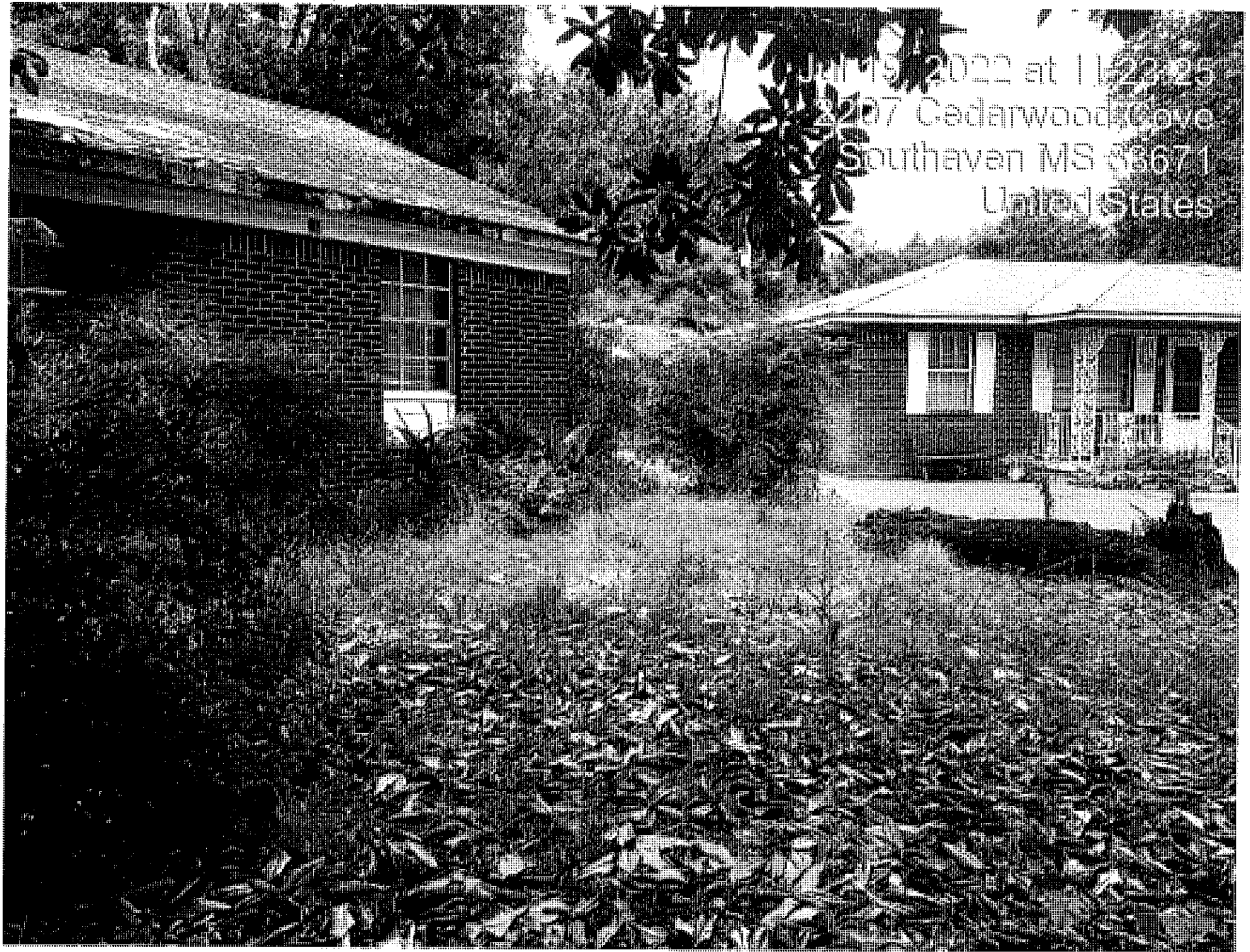
7457 Greenbrook Pkwy

Southaven MS 38671

United States



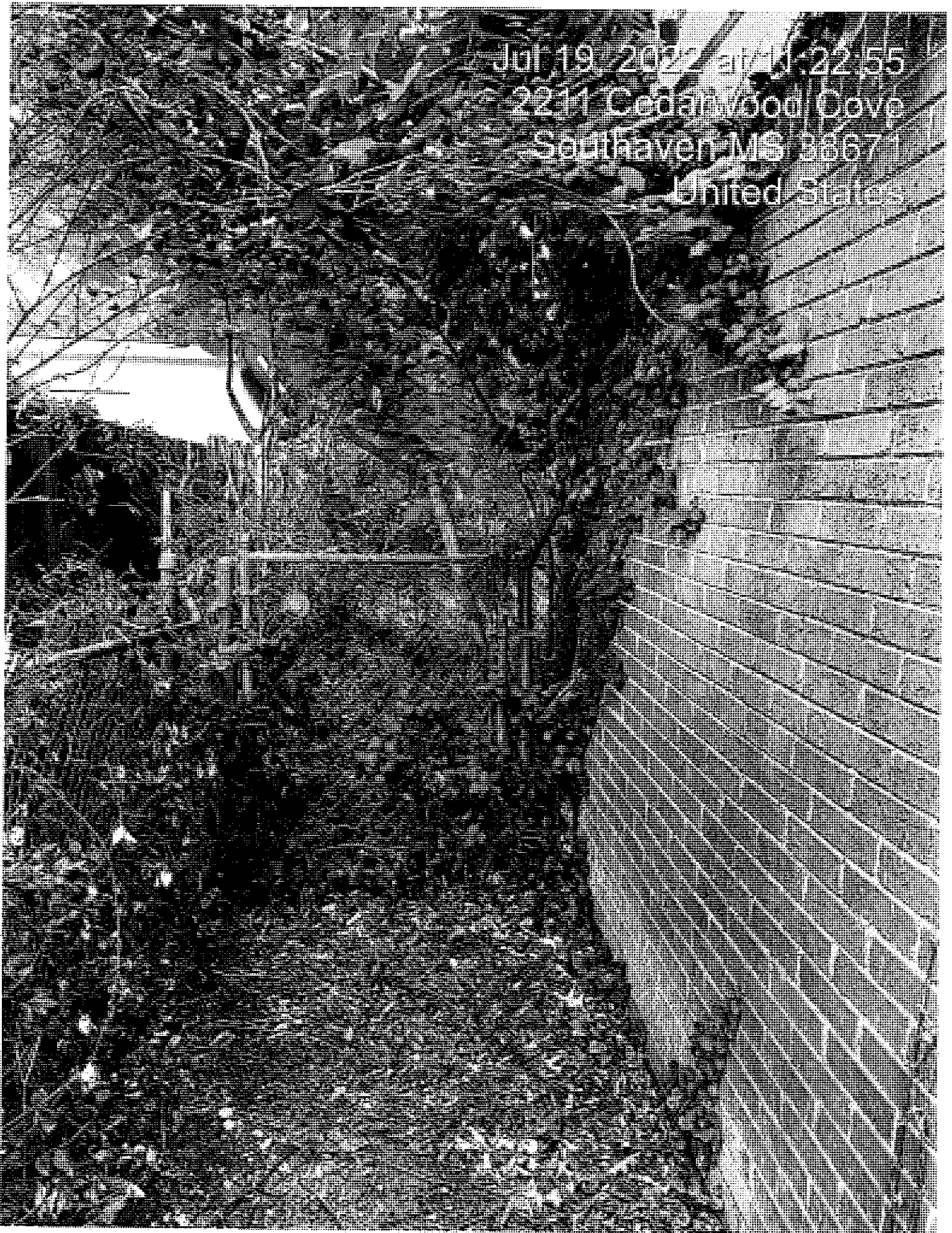
JUN 19 2022 at 11:23:25
2207 Cedarwood Cove
Southaven MS 38671
United States



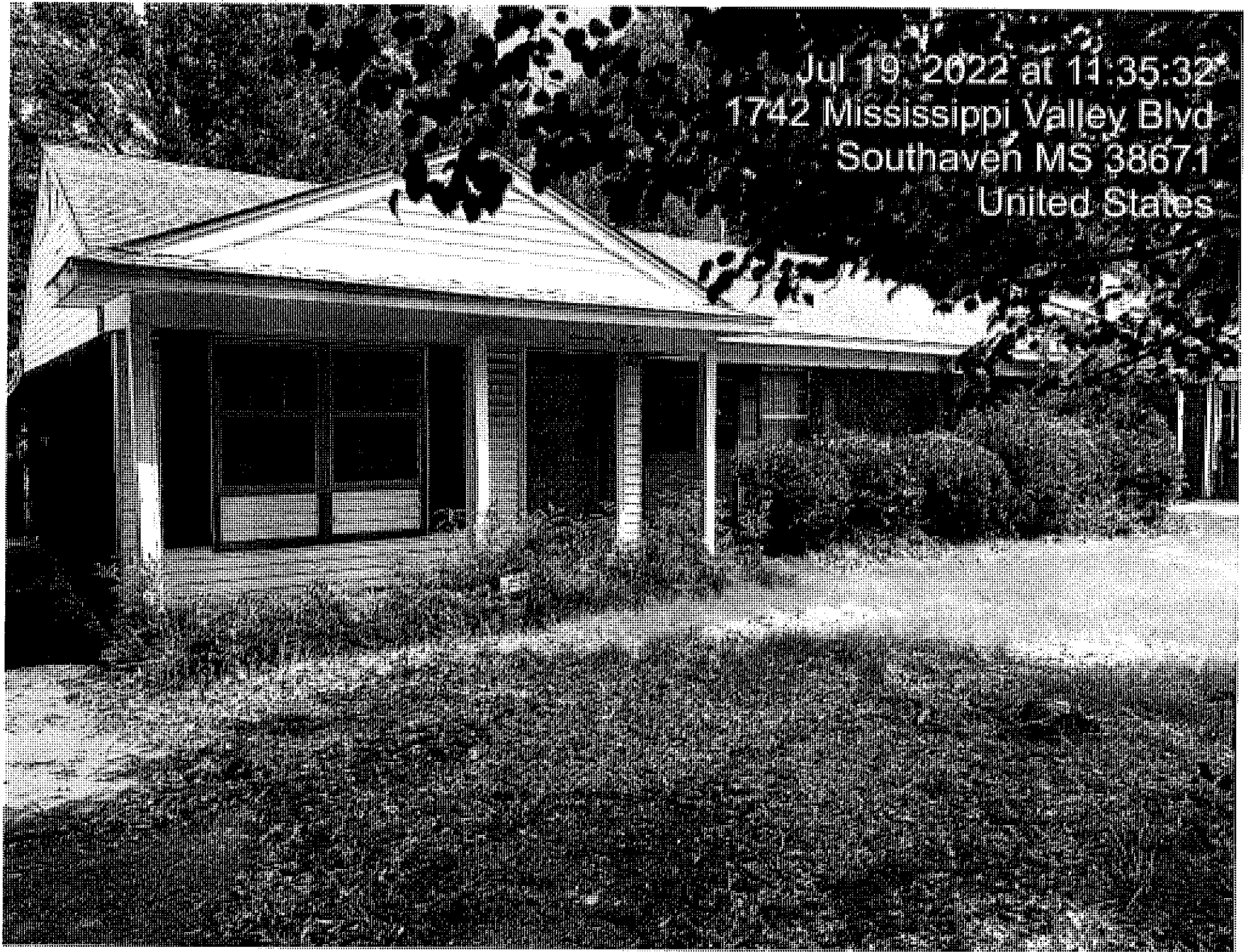
Jul 19, 2022 at 11:23:36
2211 Cedarwood Cove
Southaven, MS 38671
United States



Jul 19, 2022 at 11:22:55
2211 Cedarwood Cove
Southaven, MS 38671
United States



Jul 19, 2022 at 11:35:32
1742 Mississippi Valley Blvd
Southaven MS 38671
United States



Network: Jul 19, 2022 at 3:09:49 PM CDT

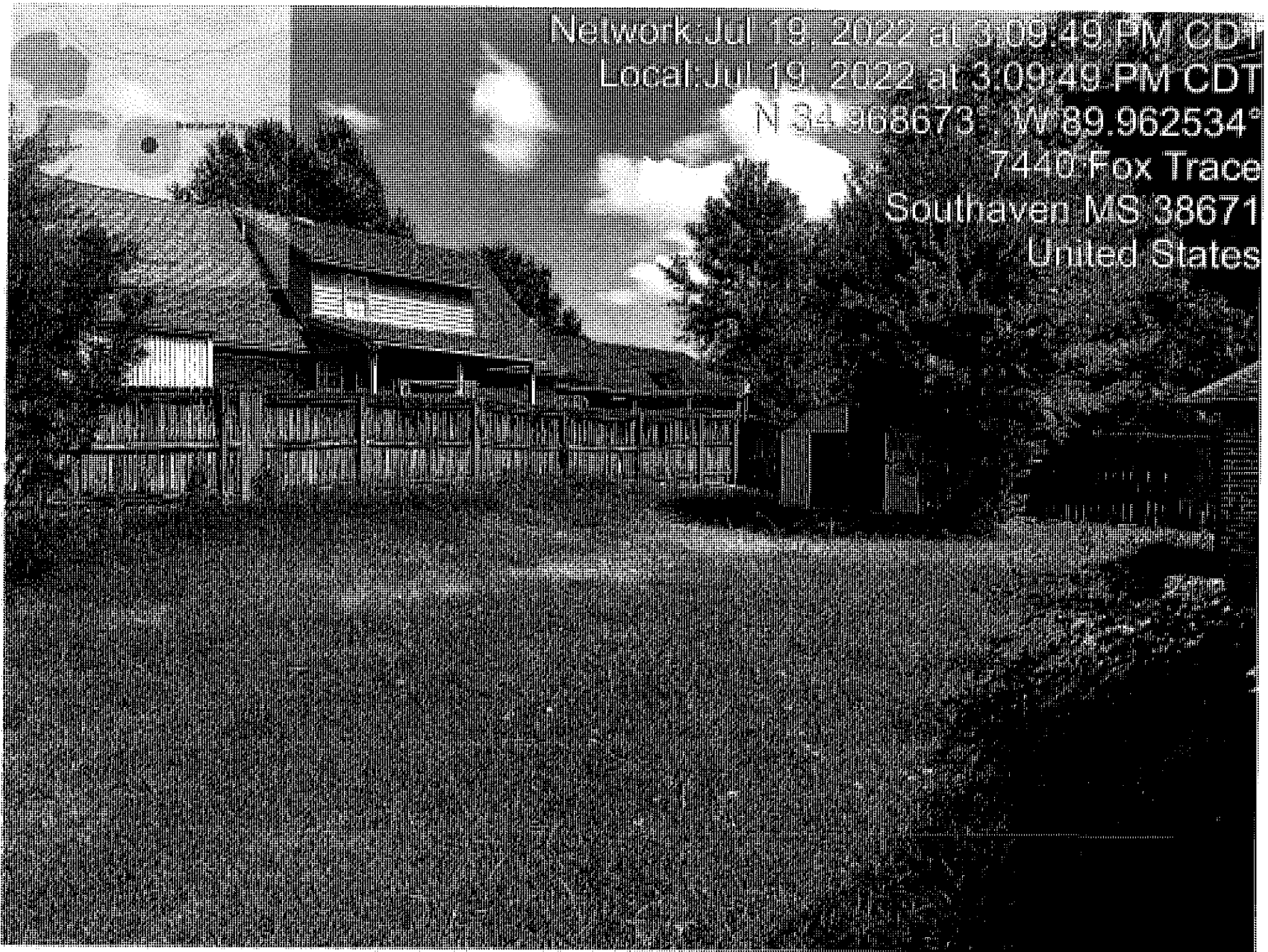
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7440 Fox Trace

Southaven MS 38671

United States



Network: Jul 11, 2022 at 10:54:46 AM CDT

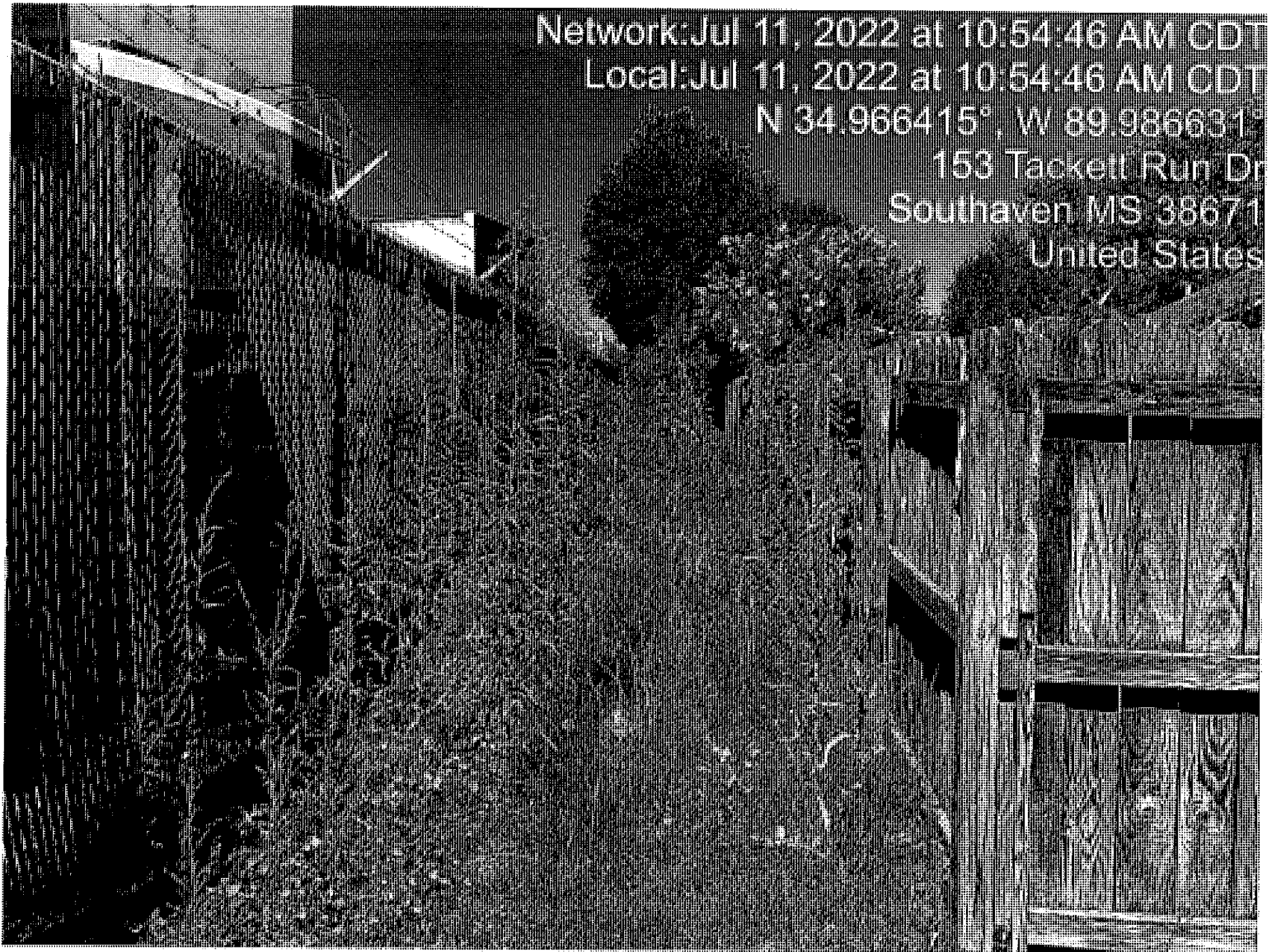
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153 Tackett Run Dr

Southaven MS 38671

United States



Network Jul 19, 2022 at 11:17:45 AM CDT

Local Jul 19, 2022 at 11:17:45 AM CDT

N 34.965831°, W 89.989675°

7204 Airways Blvd

Southaven MS 38671

United States



Network: Jul 19, 2022 at 3:50:36 PM CDT

Local: Jul 19, 2022 at 3:50:36 PM CDT

N 34.960584°, W 89.988581°

60 Physicians Ln

Southaven MS 38671

United States



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



Date of Hearing:	June 27, 2022
Public Hearing Body:	Planning Commission
Applicant:	Harites Hospitality Group 8635 US Hwy. 64 Memphis, TN 38134 419-371-0609
Total Acreage:	1.996 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Design Review Application	West side of Getwell Road, south of May Blvd.
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting design review approval for three story hotel to be located on lot 9 of Silo Square Commercial Subdivision. The following items were submitted:

Building Elevations:

The applicant is proposing to use brick for the entire building façade. There are three variations of brick proposed. The majority of the building is shown in Old Bayou brick which can be seen where the City Hall Cheesecake space is. This brick has an aged look with variations of red and a gray mortar. A second brick material shown in Antique Harbor is used for the rear portion of the building which is a neutral tan. The remainder of the façade is shown as a painted black brick which is shown on the north and south elevations as an accent space. Brick corbel lines have been added along the main entrance portion of the building with the remainder of the structure showing a double row of brick soldiers to add a decorative accent near the roof line. The metal canopies, parapet cap, storefronts and window panes are all shown in black which tie in with the painted brick portion of the building. Additional decorative touches to the building include brick soldier accent squares shown above the entrance storefront area. The square use the Antique Harbor color while the background material shows the red brick Old Bayou. On the main frontage of the building the applicant is showing two large glass paned doors which mimic garage door the open to create an open air eatery area. A pergola is proposed for the center portion of the front elevation which has operable slats to provide full coverage or open area seating around a high top bar area. Murals are being proposed in inset areas along the rear portion of the building where the Antique Harbor brick is used.

Landscaping:

The applicant is showing a mixture of materials for the landscape design including:

Shade trees: None

Ornamental trees: Liberty Red holly, Japanese Snowbell and Foster holly all shown with a 2-2.5" caliper minimum;

Shrubs: Dwarf Yaupon holly, Carissa holly and Abelia at 3' tall minimum and Mary Nell Holly at 6-8' tall minimum.

The applicant is showing a single shade tree in each of the parking lot medians which alternate with the Foster holly, Liberty Red holly and the Japanese Snowbell. Along the perimeter of the parking lot the applicant shows an incremental single line of shrubs which also alternate from the Yaupon holly to the Carissa holly to the abeilial. The Mary Nell holly has been shown tightly planted on the perimeter of the dumpster screening wall and also along the outside of the HVAC and transformer area on the back side of the building to provide the necessary screening. As stated in the site plan report, there is a large open grove area in the front of the building where the site proposes outdoor eating and activities. Between this area and Getwell Road, the applicant is showing two additional shade trees.

The lighting plan submitted shows two types of lighting on site. A decorative black gooseneck wall mounted light is shown around the perimeter of the building. A twenty (20) foot standard security light is shown for the parking lot area. There is no decorative lighting shown.

Staff Recommendations:

The building elevations and materials are very complimentary of the buildings in Silo Square. The materials and color options are acceptable to staff and there is no comment.

The landscaping design is somewhat basic. There are no shade trees shown which is not something normally proposed. Staff would like to see incorporation of some type of red maple species to tie into the May Blvd. area of the overall site. Additionally, the applicant should increase the streetscape area, especially along Getwell Road via a double row of shrubs and additional planting of ornamental trees in the large green space to give the appearance of a grove area while also providing some screening privacy to the outdoor customers. Staff does understand that visibility is essential in this type of layout so the city is acceptable to spacing the landscaping to provide the proper line of site to the signage as well as the recreational area. Staff would request to work administratively with the applicant on the landscape revisions.

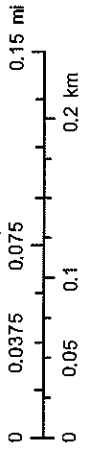
The lighting for the site needs to be adjusted to match the specs shown for Silo Square. This means that the decorative acorn lighting should be used in the parking lot area and along the Getwell Road streetscape are to comply with new construction requirements.

Staff has no further comments and recommends approval.



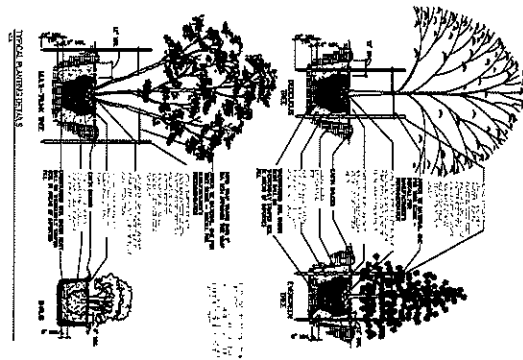
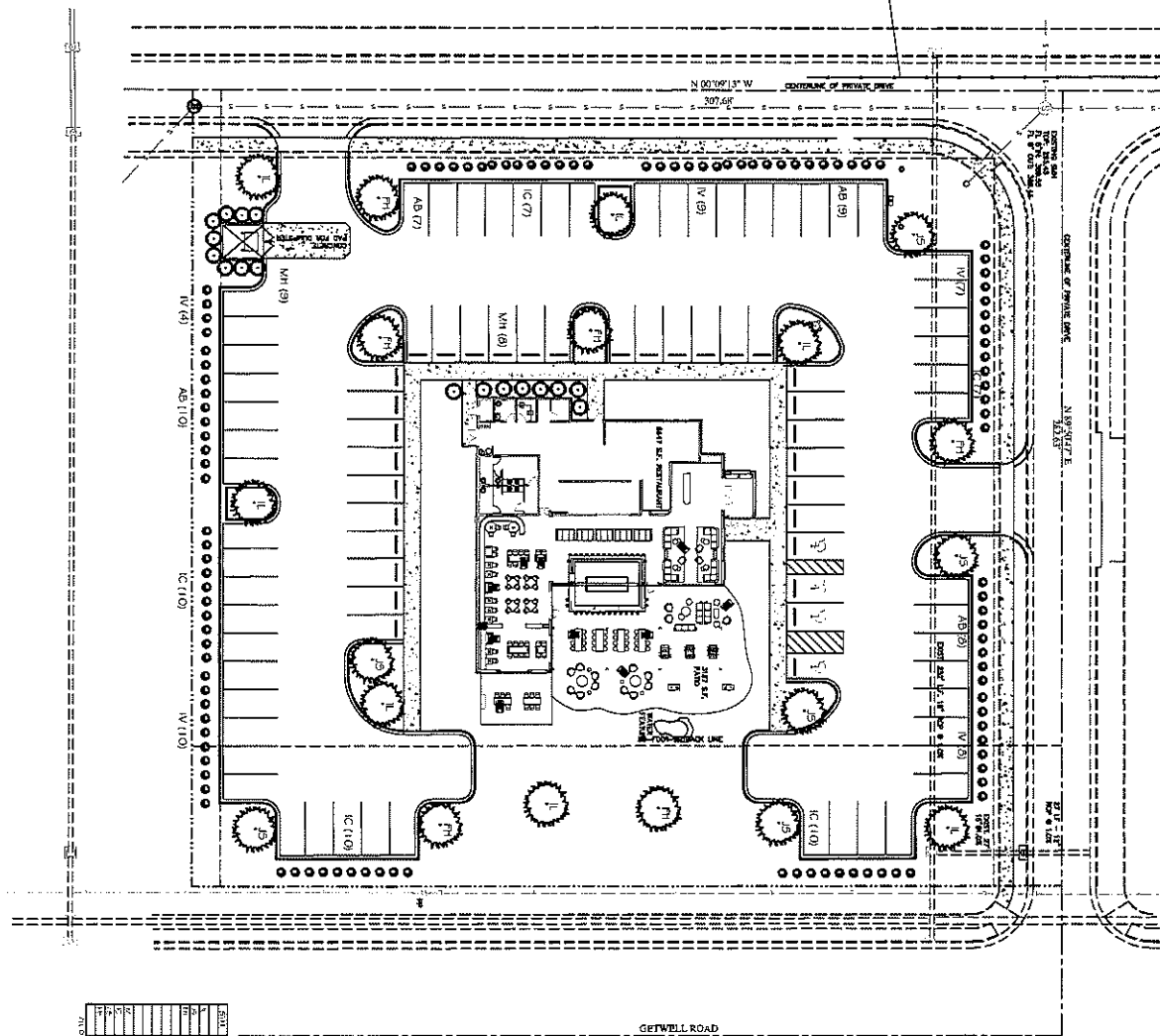
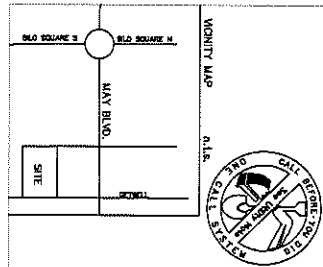
June 6, 2022

1:4,514



SCALE:	1/8" = 1'-0"
JOB NUMBER	Project Number
DATE	4-29-2

④ West
 $1/8' \approx 1'-0"$



PLANT	QUANTITY	PLANT	QUANTITY	PLANT	QUANTITY
1. 12' SPREADER	1	2. 12' SPREADER	1	3. 12' SPREADER	1
4. 12' SPREADER	1	5. 12' SPREADER	1	6. 12' SPREADER	1
7. 12' SPREADER	1	8. 12' SPREADER	1	9. 12' SPREADER	1
10. 12' SPREADER	1	11. 12' SPREADER	1	12. 12' SPREADER	1
13. 12' SPREADER	1	14. 12' SPREADER	1	15. 12' SPREADER	1
16. 12' SPREADER	1	17. 12' SPREADER	1	18. 12' SPREADER	1
19. 12' SPREADER	1	20. 12' SPREADER	1	21. 12' SPREADER	1
22. 12' SPREADER	1	23. 12' SPREADER	1	24. 12' SPREADER	1
25. 12' SPREADER	1	26. 12' SPREADER	1	27. 12' SPREADER	1
28. 12' SPREADER	1	29. 12' SPREADER	1	30. 12' SPREADER	1

NOTES:

1. All plants shall be installed within the specified time frame.
2. All plants shall be installed within the specified time frame.
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30. All plants shall be installed within the specified time frame.

LANDSCAPE PLAN

C-200

LOT 6

SILO SQUARE

MAY BLVD. & GETWELL RD.

SOUTHAVEN, MS.

THE BRAY FIRM

2250 STATE PLAZA, NORTH

MEMPHIS, TN 38134

615.333.8888

brayfirm.com

CONTAINS:

LANDSCAPE PLAN

LANDSCAPE PLAN

REVISIONS:

NO. 1

DATE: 05.20.2022

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



Date of Hearing:	July 25, 2022
Public Hearing Body:	Planning Commission
Applicant:	Ola Adeleye and Olufemi Adeleye 1890 Goodman Road Suite 101 Southaven, MS 38671 c/o AERC
Total Acreage:	0.67 acres
Existing Zone:	Planned Unit Development (Golden Oaks)
Location of Design Review Application	Golden Oaks lot 8, north side of Goodman Road, east of Golden Oaks Loop West
Comprehensive Plan Designation:	Commercial/Office

Staff Comments:

The applicant is requesting design review approval for a two tenant space medical office to be located on lot 8 of Golden Oaks Commercial Subdivision. The following items were submitted:

Building Elevations:

The applicant is proposing a residential style office building constructed with two colors of earth tone brick with a light tan used for the main façade and a darker one used for accent lines and brick soldier areas over the window lines and entry points. The windows are residential style with a bronze framing and pane lines. Two of the windows shown on the front of the building as well as the north elevation of the building utilize decorative fiberglass louver shutters to enclose the window areas. The roof is proposed as a pitched roof with a hip line at the top of the main line with architectural shingles to mimic a residential appearance. The entrance, which faces west, has two points of access for the Kidney Disease Consultants and a future tenant space. This entry has an arched brick line over a covered entry point leading into the storefronts of the building.

Landscaping:

The applicant is showing a mixture of materials for the landscape design including:
 Shade trees: Shumard Oak at 3.5" caliper
 Ornamental trees: Natchez crape myrtle with an 8' minimum height and oak leaf holly at 2.5" caliper
 Shrubs: Dwarf Japanese holly, encore azalea and knock out roses with a three (3) gallon minimum size and miscanthus ornamental grass with a 5" pot minimum.

The applicant is proposing to use the crape myrtles and the Japanese holly along the road frontage between the access points to the site. Once you carry into the site on the northern end of the lot there is a meandering line of the ornamental grass, Japanese holly, and azaleas. The design shows a single row of plantings with three crape myrtles spaced out to allow three Japanese hollies to be placed in between. On the north side where the lot abuts the residential portion of the subdivision, the applicant is showing a 1:20 planting of alternating oaks and crape myrtles up against the existing wooden fence. The south side of the lot incorporates the oaks with the addition of oak leaf hollies between the shade trees and a single row of the ornamental grass and Japanese holly in front. The parking lot medians and perimeters show a mixture of the crape myrtles with encore azaleas and knock out roses. The perimeter of the building on three sides (with the exception of the back) is a mixture of the ornamental grass, oak leaf holly and azalea.

The photometrics submitted show the standard decorative acorn lighting which the applicant has placed on the interior side of both entry points. The remainder of the site lighting is shown as wall mounted to the structure.

Staff Recommendations:

The applicant's site is situated very close to residential areas so this proposed design caters to a residential appearance which allows a good transition between the homes to the north and the commercial along Goodman Road. Staff does not have any issues with the elevations or materials submitted.

The landscaping on site meets the minimum sizing required by the ordinance. Staff would like to see the area along Golden Oaks Loop West replace the single crape myrtle with a cluster of three to create a grove type setting along this frontage as you near the entrance to the residential area. It is also required that the dumpster area be screened by the building materials in addition to landscape materials. Staff recommends adding a tight line of the oak leaf holly on three sides to create a compliant design. The applicant is not proposing any landscaping along the east side of the lot. It is staff's recommendation that the template used on the north side of the site be carried along to the eastern property line also to screen the adjacent church site from this site while also providing privacy to these offices.

While the six foot sight proof wooden fence is already in place, it is required by ordinance that a masonry fence be installed between commercial developments and residential developments. The applicant will need to revise the fencing beyond the brick entry points to a material that will comply with the ordinance.

The lighting materials meet the requirements set forth in the ordinance. Staff recommends adding an acorn light to the outside of each entry point which is standard in the comments for new construction.

Staff has no further comments and recommends approval.



July 5, 2022

1:2,257
0 0.0275 0.055 0.11 mi
0 0.0425 0.085 0.17 km

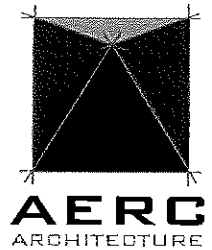
ARCHITECTURAL & ENERGY RESOURCES FOR CONSTRUCTION

342 West Valley Street
p: 662.298.0067 / f: 662.298.0061

Hammond, MS 38632
info@aercpllc.com

Douglas W. Thornton, AIA, LEED AP

www.AERCpllc.com



Sheet Number	Sheet Name	Sheet Number	Sheet Name
Cover & General Sheets		Mechanical	
*T001	Cover Sheet	PM100	Standard Symbols
*T002	Data Sheet	P101	Overall Floor Plan - Plumbing
Architectural		P102	Enlarged Floor Plan and Details - Plumbing
A010	Types	P103	Schedules & Risers - Plumbing
A100	Landscape Plan	M100	Floor Plan - HVAC
A201	Floor Plan - Dimensioned	M200	Schedules & Details - HVAC
A401	Building Sections	M201	Details - HVAC
A402	Building Sections	M202	Details - HVAC
A601	Interior Details	M203	Schematic - HVAC
A001	3D Views	M301	Floor Plan - HVAC
A200	Floor Plan - Noted	M302	Details - HVAC
A210	Roof & Reflected Ceiling Plans	M303	Details - HVAC
A230	Finish Plan & Schedule	Electrical	
A300	Exterior Elevations	E101	Site Plan - Electrical
A301	Exterior Elevations	E201	Floor Plan - Lighting
A400	Building Sections	E202	Floor Plan - Power & Systems
A410	Wall Sections & Details	E203	Schedules, Details, & Riser
A500	Door Schedule & Details	E301	Panel Schedules
A600	Interior Elevations	Total Sheets: 38	
Structural			
S100	Foundation & Ground Floor Plan		
S200	Roof Framing Plan		
S400	Details		

MECHANICAL, PLUMBING
BARHAM / CAIN / MYNATT, INC.
1015 CORDOVA STATION ROAD
CORDOVA, TN 38018
P: 901.685.2371
F: 901.682.0233

STRUCTURAL
FOWLER ENGINEERING
1989 OAK TREE COVE, SUITE A
HERNANDO, MS 38632
P: 662.469.9571

ELECTRICAL
CANUP ENGINEERING
7953 STAGE HILLS BLVD. SUITE 107
BARTLETT, TN 38133
P: 901.379.9762
F: 901.379.9763

CIVIL
IPD, LLC CIVIL ENGINEERING
8180 AIRWAYS BOULEVARD, SUITE B
SOUTHAVEN, MS 38671
P: 662.393.3346
F: 662.536.6183

DESIGN DEVELOPMENT SUBMITTAL FOR

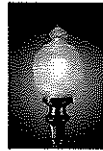
New Office

Kidney Disease Consultants

Golden Oaks Loop E
Southaven, MS 38672

AERC PROJECT NUMBER: 20166

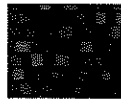
ISSUE DATE: 06.30.2022



PROPOSED SITE LIGHTING:
DECORATIVE LED ACCENT LIGHTS



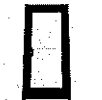
BRICK MASONRY -
EARTHTONE COLORS



ARCHITECTURAL DOUBLE SIDING -
WEATHERED WOOD



EXTERIOR HARDWARE -
OIL RUBBED
BRONZE



EXTERIOR DOORS -
BRONZE PLATING
STOREFRONT DOORS



EXTERIOR WINDOWS -
BRONZE PLATING CLAD
WINDOWS

Sample Materials
Scale: 1/8" = 1'-0"



AERC
ARCHITECTURAL & ENERGY
RESOURCES FOR
CONSTRUCTION

Oakley St., Houston, TX
445 West Valley Street
Houston, TX 77057
P 281.291.2017
F 281.291.2017

www.AERCinc.com



New Office
Kidney Disease Consultants
Golden Oaks Loop E
Southaven, MS 38672

Project No.: 20166
Date: 06.30.2022
Drawn by: DWT
Checked by: DWT

REVISIONS

CONSTRUCTION
DOCUMENTS

A001
3D Views



**ARCHITECTURAL
& ENERGY
CONSULTANTS FOR
CONSTRUCTION**

Douglas W. Thornton, AIA
342 West Valley Street
Hempden, MA 01852
P 978.238.0077
F 978.238.0071
www.AERCinc.com



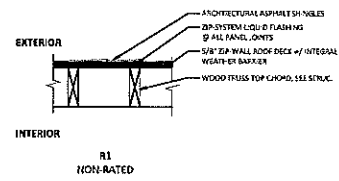
New Office
Kidney Disease Consultants
Golden Oaks Loop E
Southaven, MS 38672

Project No.: 20166
Date: 06.30.2022
Drawn by: PKS
Checked by: DWT

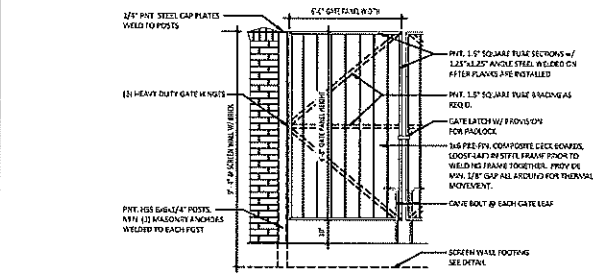
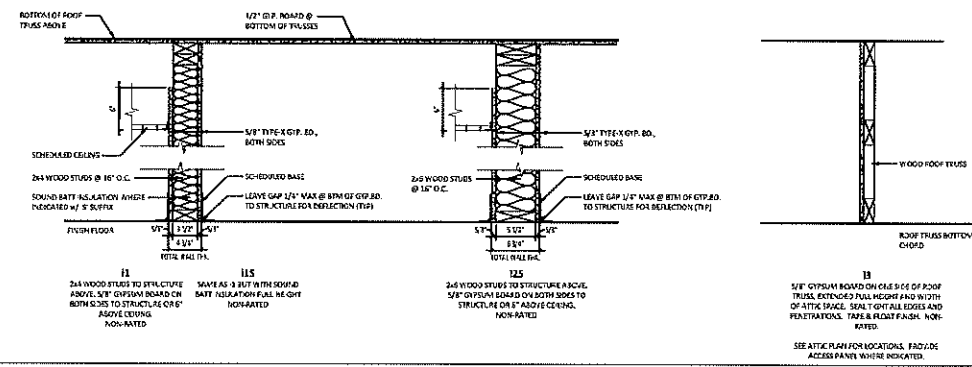
REVISIONS	

CONSTRUCTION
DOCUMENTS

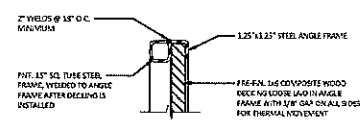
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Types



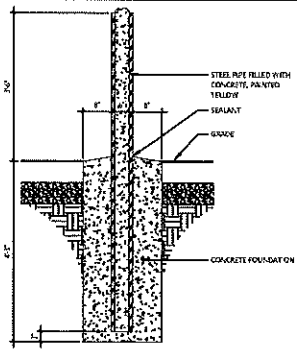
4B Roof Types
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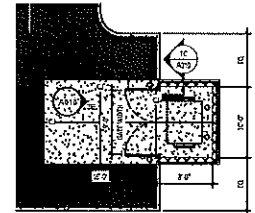
3E Screen Wall Gate
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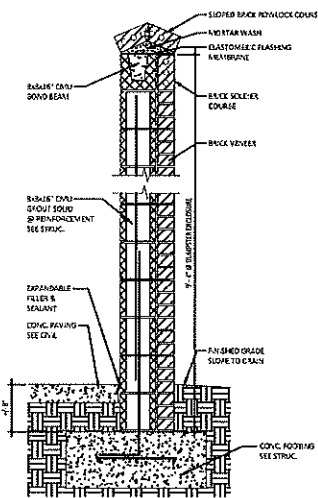
2E Dumpster Gate Detail
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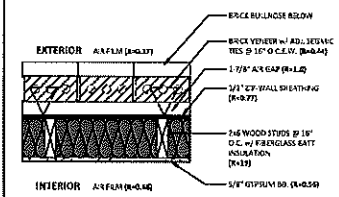
1E Bollard Detail
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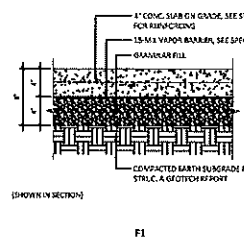
1D Dumpster Enclosure
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1C Dumpster Screen Wall Detail
Scale: 3/4\"/>



2B Exterior Wall Types
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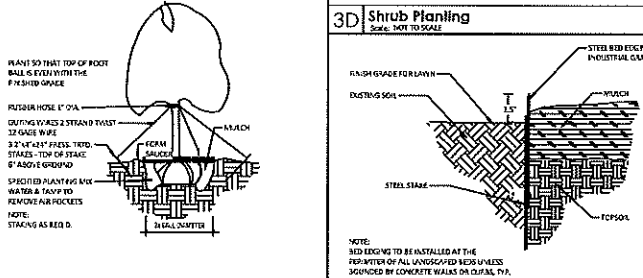
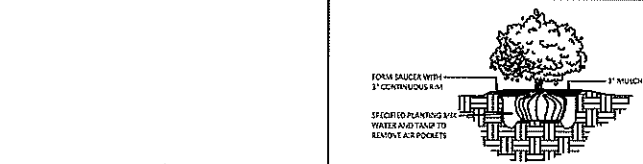
1B Floor Types
Scale: 1 1/2\"/>

Plot Date & Time: 6/29/2022 11:28:52 AM

 Shredded Pine Bark Mulch (Dark Brown)
4" Thick on Prepared Bed
2,865 SF In-Place
Provide & Install Steel Edging @
Non-Curb Edges to separate
mulch from grass areas and walks.
(Edging Required @ Edges @
Walks @ 17 LF In-Place)

NOTE:
CONTRACTOR IS RESPONSIBLE FOR VERIFYING
QUANTITIES AND SITE CONDITIONS.

CONFIDENTIAL
Page 1 of 20



2E Tree Staking Detail
Scale: NOT TO SCALE

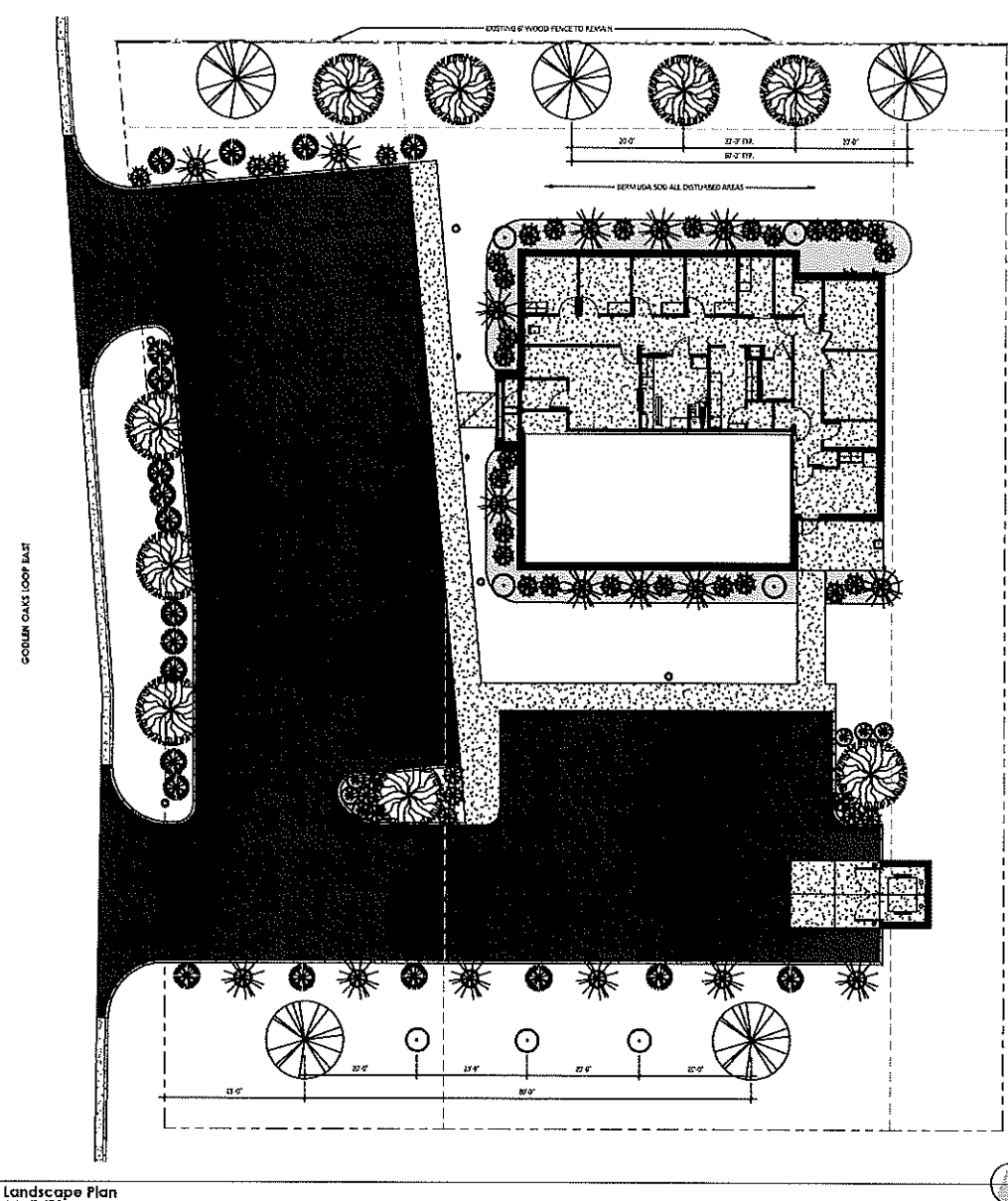
2D Typical Bed Edging Detail
Scale: NOTED SCALE

LAWSONIA PLANTING NOTES

- [illegible]

1E	Planting Specifications
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1C	Landscape Plan
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Douglas W. Thornton, AIA
342 West Valley Street
Hartford, MS 38552
p 662-398-0057
f 662-298-0043
www.AECPinc.com



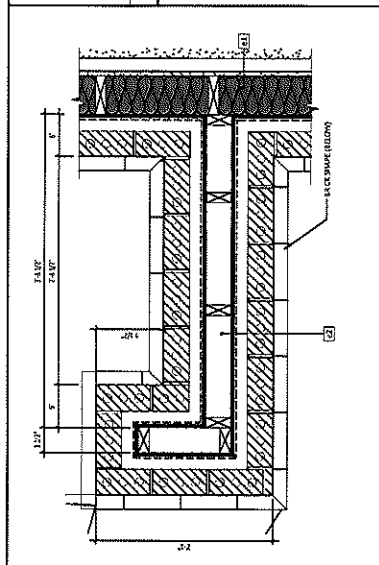
New Office
Kidney Disease Consultants
Golden Oaks Loop E
Southaven, MS 38672

Project No.: 20166
Date: 06.30.2022
Drawn by: PKS
Checked by: DWT

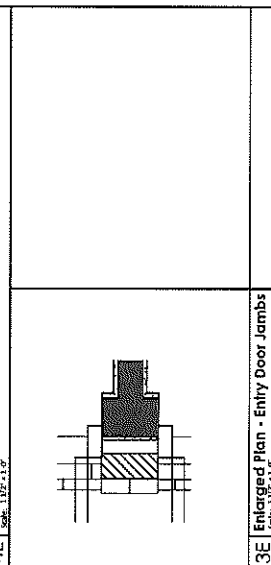
REVISIONS	
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CONSTRUCTION
DOCUMENTS

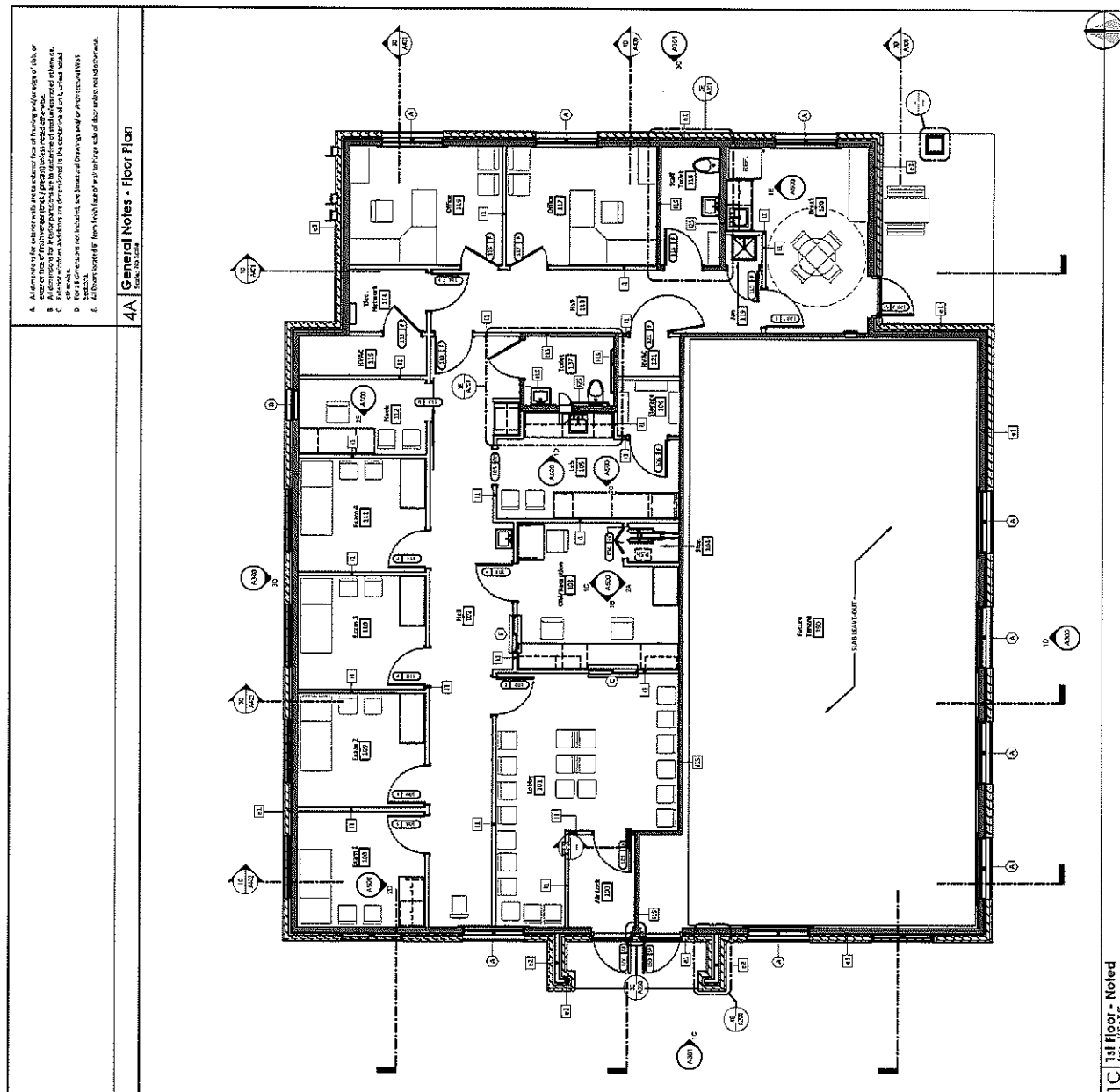
A100
Landscape Plan



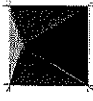
4F Enlarged Plan - Front Patio Wall



3E Enlarged Plan - Entry Door Jamb



7C	1st Floor - Noted
----	-------------------



AERC
ARCHITECTURAL
& ENGINEERING
RESOURCES FOR
CONSTRUCTION

Donald W. Dierker, AIA
345 West Valley Street
Huntsville, AL 35891
1 (256) 891-1111
www.aerc-engineers.com



Kidney Disease Consultants

New Office

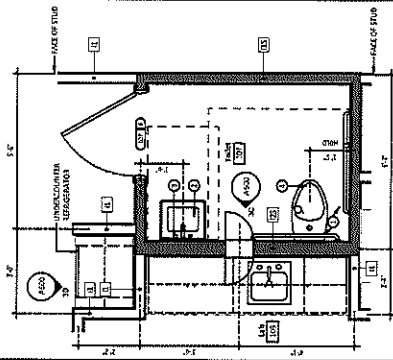
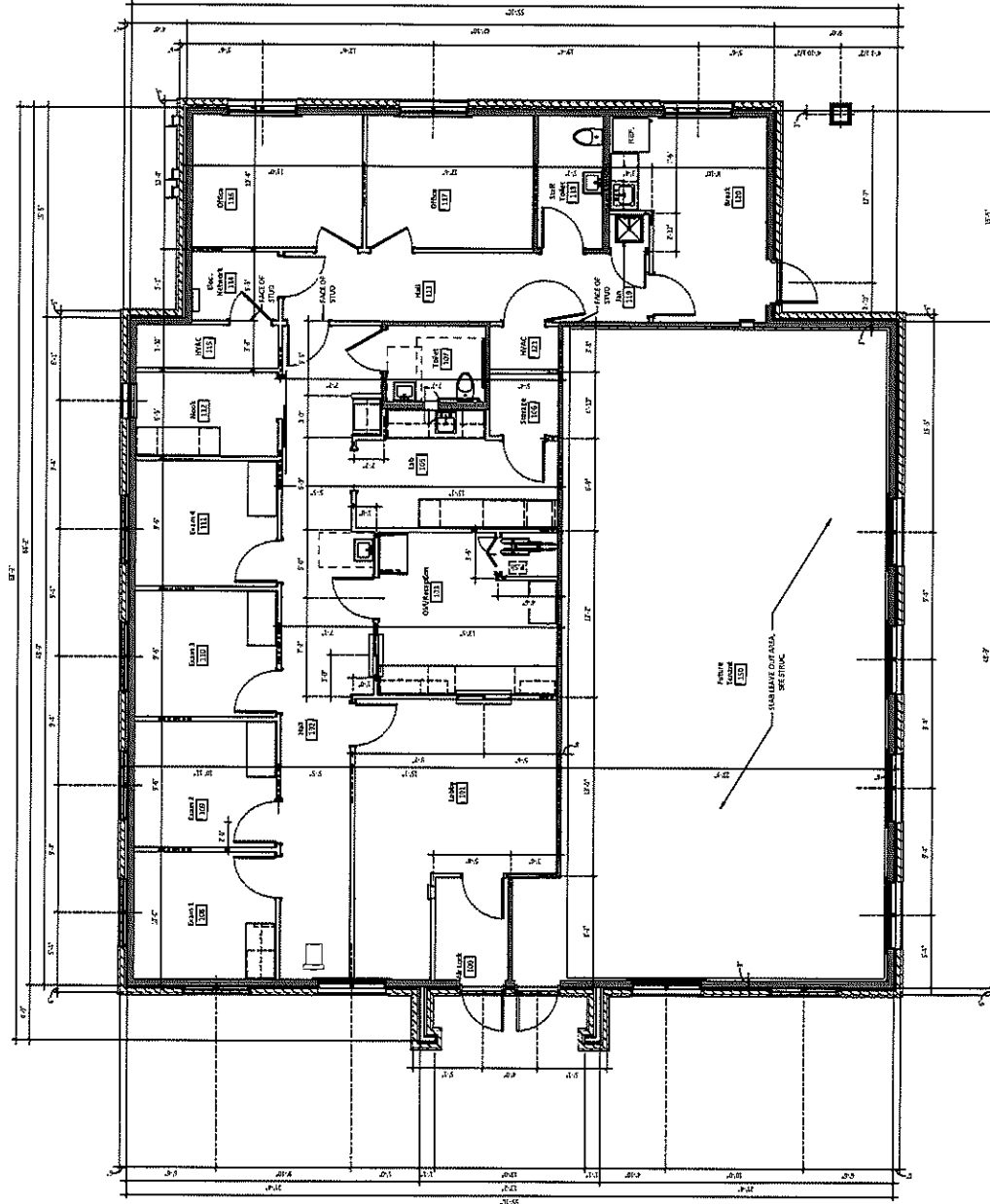
Golden Oaks Loop E
Southaven, MS 38672

Project No.: 10166
Date: 06.30.2002
Drawn by: Author
Checked by: Checker

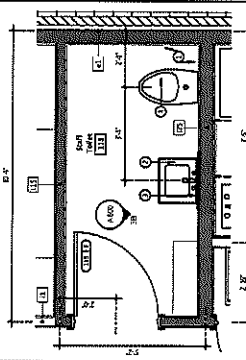
REVISIONS

CONSTRUCTION
DOCUMENTS

A201
Floor Plan -
Dimensioned



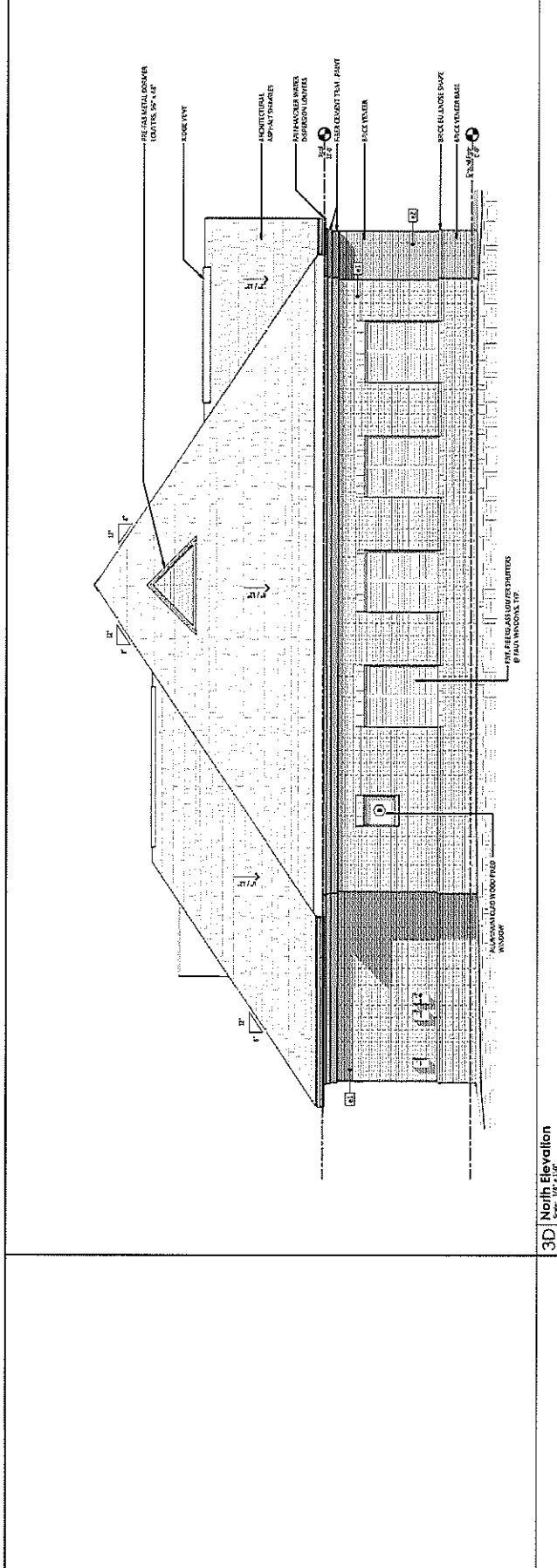
3E Enlarged Plan - Toilet 119



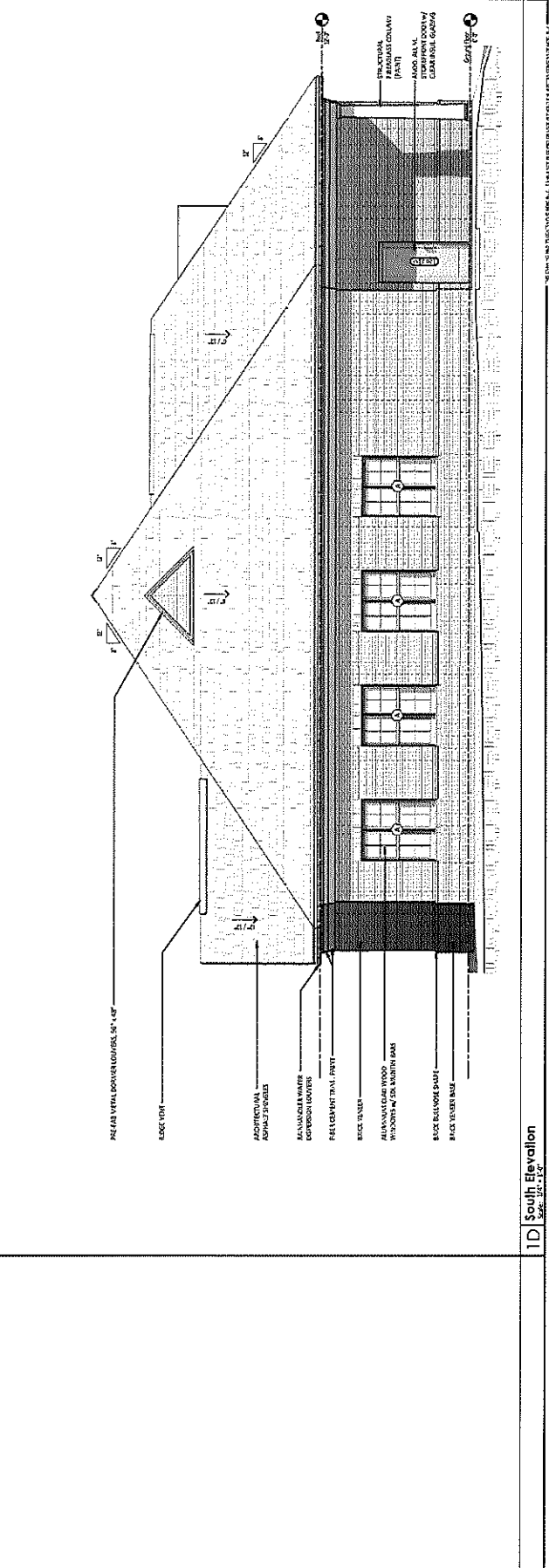
2E Enlarged Plan - Staff Toilet 115

Floor Plan Keynotes

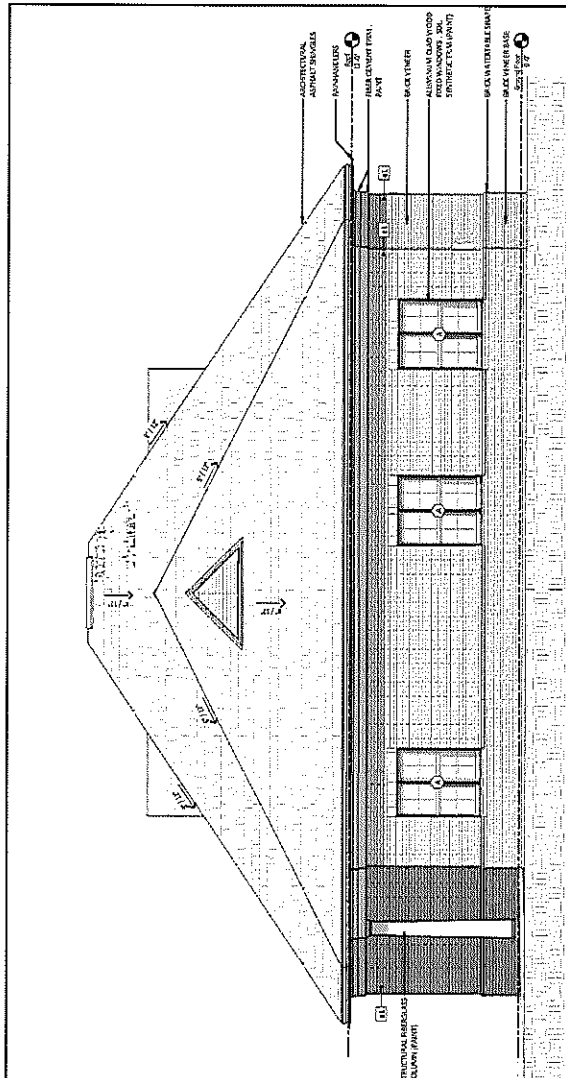
- 1. STANDARD GEAR RAILS
- 2. STANDARD WALL PAPER
- 3. STANDARD FLOOR FINISHES
- 4. STANDARD FLOOR MOUNTED TOILET



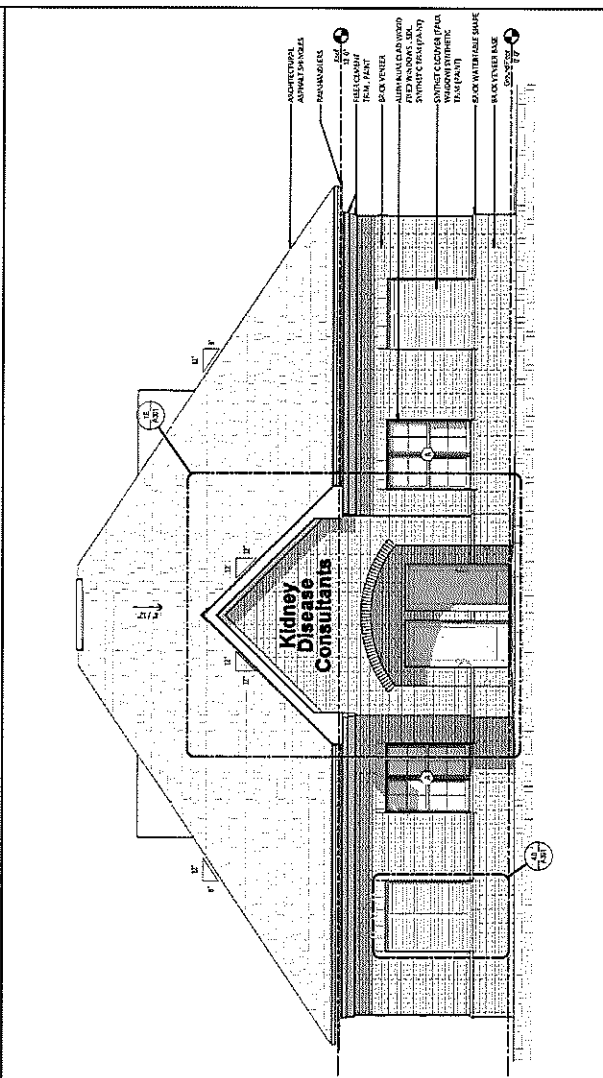
3D North Elevation
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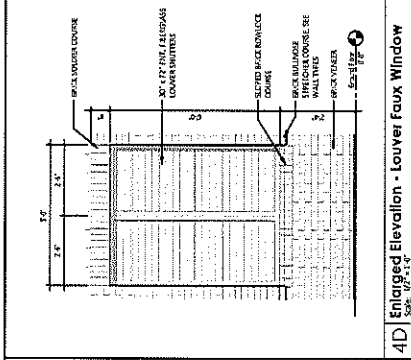
1D South Elevation
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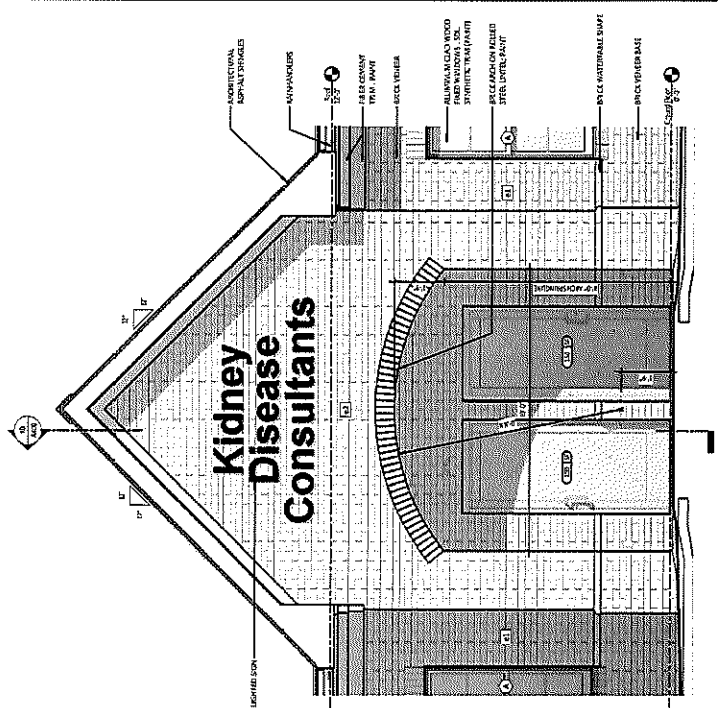
3C East Elevation
Scale: 1/4" = 1'-0"



1C	West Elevation Sched. 1/4" x 1/8"
----	--------------------------------------

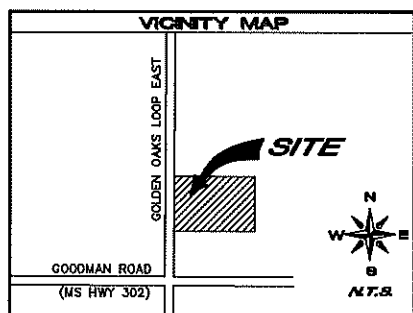


4D Enlarged Elevation - Louver Faux Window



E	Enlarged Elevation - Front Entry
---	----------------------------------

NEW OFFICE BUILDING FOR THE KIDNEY DISEASE CONSULTANTS LOT 8 - GOLDEN OAKS COMMERCIAL SUBDIVISION SOUTHAVEN, MISSISSIPPI JUNE, 2022



LEGEND	
EXISTING	PROPOSED
PROPERTY LINE	CONCRETE
SANITARY SEWER	SEWER SERVICE
SEWER MANHOLE	SEWER CLEANOUT
SEWER CAP	WATER MAIN
WATER SERVICE	WATER VALVE
BLOWOFF VALVE	WATER TEE
FIRE HYDRANT ASSEMBLY	CULVERT
RIDGE LINE	DRAINAGE AREA
DRAINAGE FLOW ARROW	DRAINAGE PIPE
DRAIN MANHOLE	8-72 INLET
FLARED END SECTION	SILT FENCE

INDEX	
SHEET NO.	TITLE
C1	COVER SHEET
C2	SITE PLAN
C3	GRADING AND DRAINAGE PLAN
C4	STORM WATER POLLUTION PREVENTION PLAN
C5	WATER & SEWER PLAN
C6	EROSION CONTROL DETAILS
C7	CONSTRUCTION DETAILS

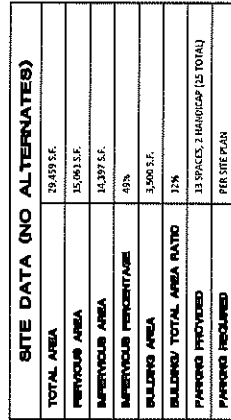
IPD

IPD, LLC
CIVIL
ENGINEERING

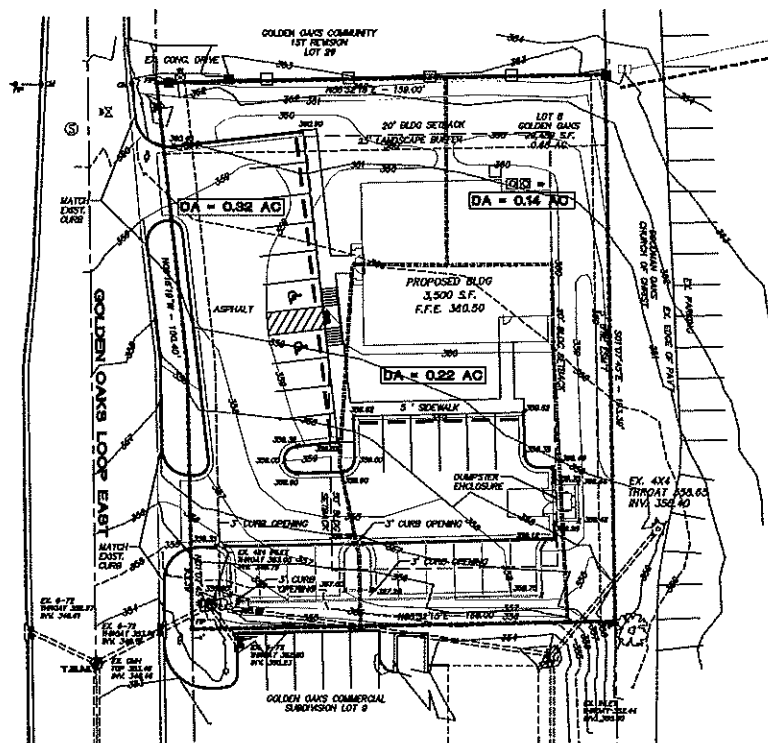
8180 AIRWAYS BOULEVARD, SUITE B
SOUTHAVEN, MISSISSIPPI 38671

662-393-3346
FAX 662-536-6183





ANY OTHER _____ **G2**



LEGEND

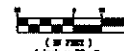
- 344 — PROPOSED CONTOUR
- 340 — EXISTING CONTOUR
- X ELEV. TOP OF CURB

T.B.M.
THE PROJECT BENCHMARK IS THE TOP OF AN EXISTING
DRAINAGE MANHOLE LOCATED NEAR THE CENTERLINE OF
GOLDEN OAKS LOOP EAST AND 34 FEET SOUTHWEST OF
THE SOUTHWEST PROPERTY CORNER.
ELEVATION: 353.45 (N-1987709.07, C-24020999.03)

SEVERE FLOOD HAZARD STATEMENT
BY GRADING DETERMINATION THE SUBJECT PROPERTY IS NOT
LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD
AREA FOR FEMA/FIRM MAP NUMBER 28033C00784, DESOTO
COUNTY, MISSISSIPPI, EFFECTIVE DATE OF MAY 3, 2014.



GRAPHIC SCALE



THE GRAPHIC SCALE IS CORRECT FOR A PLAN SHEET OF 24 X 36.
IF THE PLAN SHEET IS ANOTHER SIZE, PLEASE SCALE ACCORDINGLY.

LOT 8 - GOLDEN OAKS COMMERCIAL SUBDIVISION

DEVELOPER: KIDNEY DISEASE CONSULTANTS
ENGINEER: BIL LLC

SHEET 1 OF 1

SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

GRADING AND DRAINAGE PLAN KIDNEY DISEASE CONSULTANTS

SURVEY: BIL, LLC
DESIGN: BIL
DRAWN: BIL

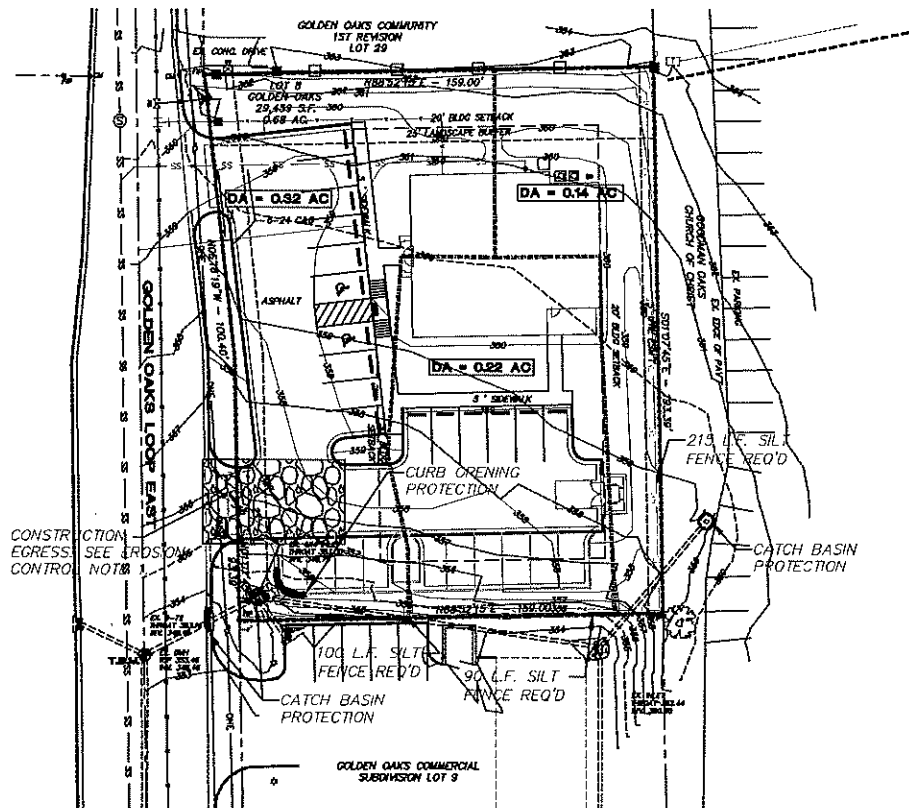
DATE:
DATE:
DATE:

PROJECT NO.:
BOOK:
SHEET: 1" = 20'

REVIEWED

CITY ENGINEER

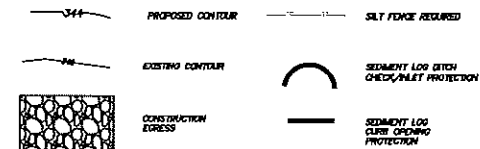
C3



EROSION CONTROL NOTES

1. THE CONSTRUCTION EGRESS IS SHOWN AS A GRAPHIC REPRESENTATION ONLY. CONTRACTOR SHALL PROVIDE A CONSTRUCTION EGRESS AT A LOCATION APPROVED BY THE OWNER.
2. THE CONTRACTOR SHALL NOTIFY THE CITY STORMWATER COORDINATOR BEFORE COMMENCING ANY CONSTRUCTION.
CONTACT: AUSTIN TOLANETT
PHONE: (662) 260-6553
EMAIL: ATOLANETT@SOUTHMAHON.COM
3. THE CONTRACTOR SHALL PROVIDE AND MAINTAIN EROSION CONTROL DURING CONSTRUCTION BY THE PLACEMENT OF SILT FENCES AND/OR SEDIMENT LOGS WHERE NECESSARY TO PREVENT DOWNSTREAM SEDIMENT OF ANY DITCHES, PIPES, DRAINAGE STRUCTURES, OR ADJACENT PROPERTIES. THE CONTRACTOR SHALL PROVIDE ANY ADDITIONAL EROSION CONTROL AS NEEDED OR AS DIRECTED BY GOVERNING AGENCY.
4. ALL EROSION PROTECTION OR SEDIMENT CONTROL MEASURES SHOWN SHALL BE USED AS REQUIRED BY CONSTRUCTION ACTIVITY OR CONSTRUCTION PHASING TO ADEQUATELY PROTECT DOWNSTREAM DITCHES, PIPES, DRAINAGE STRUCTURES, OR ADJACENT PROPERTIES.
5. ALL NEW CUT OR FILLED AREAS LACKING ADEQUATE VEGETATION SHALL BE FERTILIZED, MULCHED, SEEDING, AND/OR SOODED AS REQUIRED TO EFFECTIVELY CONTROL SOIL EROSION.
6. SEDIMENT SHOULD BE REMOVED AND DISPOSED OF PROPERLY WHEN IT REACHES ONE-THIRD TO ONE-HALF THE HEIGHT OF THE SILT FENCE AND PRIOR TO THE FINAL REMOVAL OF THE CONTROL.
7. INSPECTION OF THE EROSION CONTROL MEASURES SHALL BE MADE AT LEAST ONCE EVERY SEVEN CALENDAR DAYS AND AFTER A HALF-INCH RAIN EVENT AS PROVIDED AS PART OF THIS ORDER.
8. WHEN A DISTURBED AREA WILL BE LEFT UNDISTURBED FOR THIRTY DAYS OR MORE, THE APPROPRIATE TEMPORARY OR PERMANENT VEGETATIVE PRACTICES SHALL BE IMPLEMENTED WITHIN SEVEN CALENDAR DAYS.
9. THE AREA OF DISTURBANCE FOR THIS PROJECT IS APPROXIMATELY 0.6 ACRES.

LEGEND

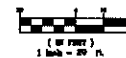


IRDM
THE PROJECT BENCHMARK IS THE TOP OF AN EXISTING DRAINAGE MANHOLE LOCATED NEAR THE CENTERLINE OF GOLDEN OAKS LOOP EAST AND 30 FEET SOUTHWEST OF THE SOUTHWEST PROPERTY CORNER.
ELEVATION: 353.48 (N=1987708.07, E=1432986.03)

SPECIAL FLOOD HAZARD STATEMENT
BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS NOT LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA FOR FEMA FIRM MAP NUMBER 2003030070A, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF MAY 3, 2014.

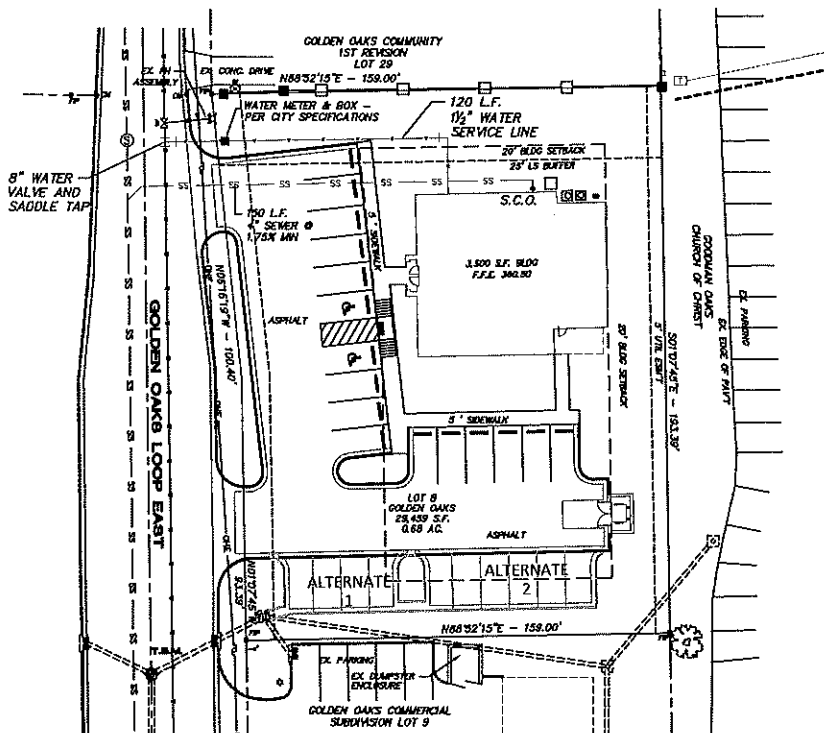


GRAPHIC SCALE



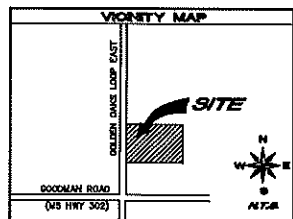
THE GRAPHIC SCALE IS CORRECT FOR A PLAN SHEET OF 24 X 36. IF THE PLAN SHEET IS ANOTHER SIZE, PLEASE SCALE ACCORDINGLY.
LOT 8 - GOLDEN OAKS COMMERCIAL SUBDIVISION
DEVELOPER: MONEY DISEASE CONSULTANTS
ENGINEER: SPD, LLC

STORMWATER POLLUTION PREVENTION PLAN
KIDNEY DISEASE CONSULTANTS
SHEET 1 OF 1
SOUTHMAHON, DESOTO COUNTY, MISSISSIPPI
SURVEY: SPD, LLC
DESIGN BY: [blank]
DATE: [blank]
DRAWN BY: [blank]
DATE: [blank]
PROJECT NO: 90004
SCALE: 1" = 20'
REVIEWED: [blank]
CITY ENGINEER: [blank]



NOTES:

1. THE CONTRACTOR SHALL CONTACT THE CITY OF SOUTHAVEN PUBLIC UTILITIES DEPARTMENT BEFORE COMMENCING ANY CLEARING OF THE SITE.
2. CONTRACTOR SHALL VERIFY AND LOCATE ALL UTILITY STRUCTURES AND ENSURE THAT THEY ARE PROTECTED DURING ALL PHASES OF THE CONSTRUCTION.
3. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEERING INSPECTOR PRIOR TO CONSTRUCTION, FOR ALL TAPS, INSPECTION AND TESTING.
CONTACT: JAMIE JONES
PHONE: (662) 810-2169
EMAIL: JONES@GVAL-LINK.COM
4. ALL SADDLES SHALL HAVE DOUBLE STRAPPED STAINLESS STEEL BANDS.
5. WATER LINE FROM MAIN TO METER SHALL BE "K" COPPER PER CITY REQUIREMENTS.
6. TRACER WIRES ARE REQUIRED ON ALL SERVICES.
7. ALL IRRIGATION PIPE SHALL BE SCHEDULE 40.



T.B.M.
THE PROJECT BENCHMARK IS THE TOP OF AN EXISTING DRAINAGE MANHOLE LOCATED NEAR THE CENTERLINE OF GOLDEN OAKS LOOP EAST AND 30 FEET SOUTHWEST OF THE SOUTHWEST PROPERTY CORNER.
ELEVATION: 353.45 (1-1057706.87, E-2406284.03)

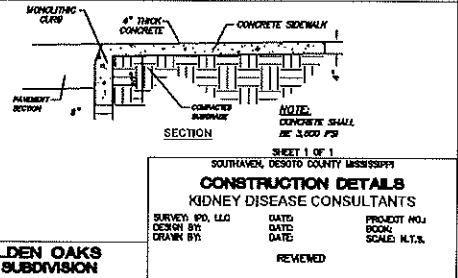
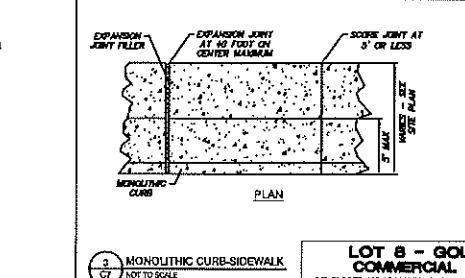
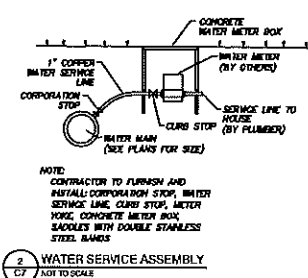
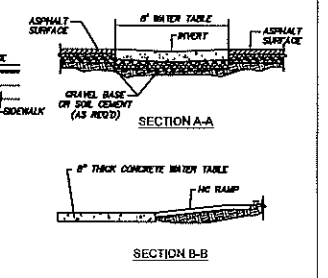
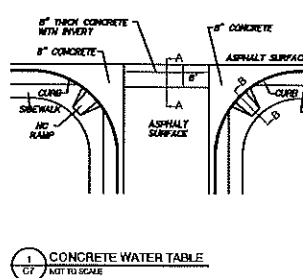
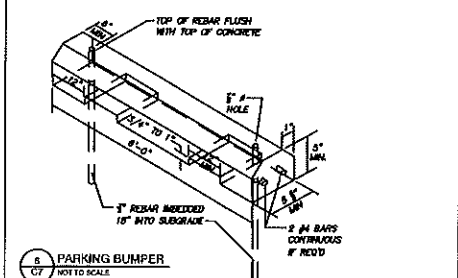
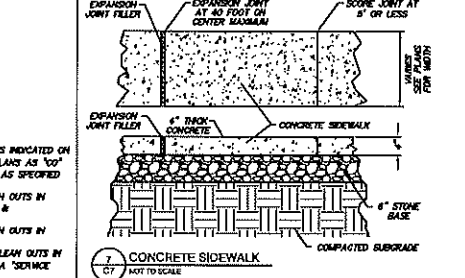
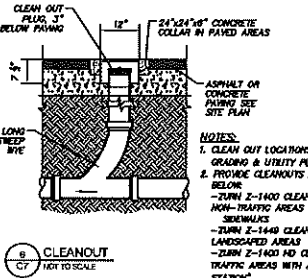
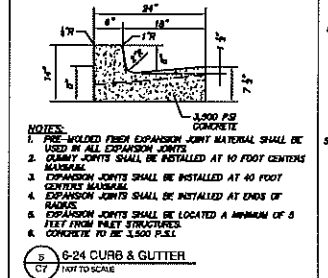
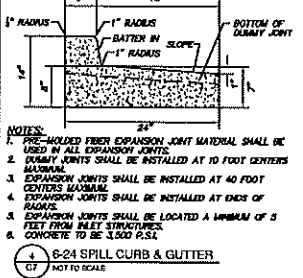
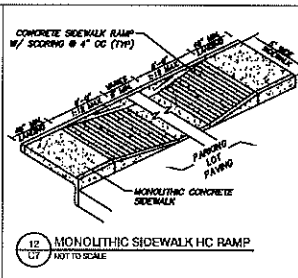
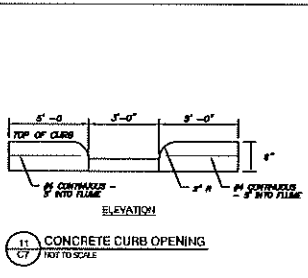
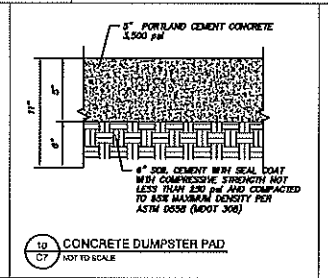
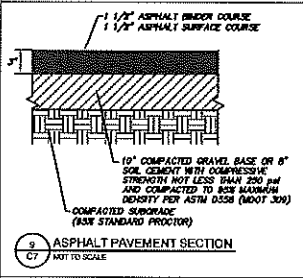
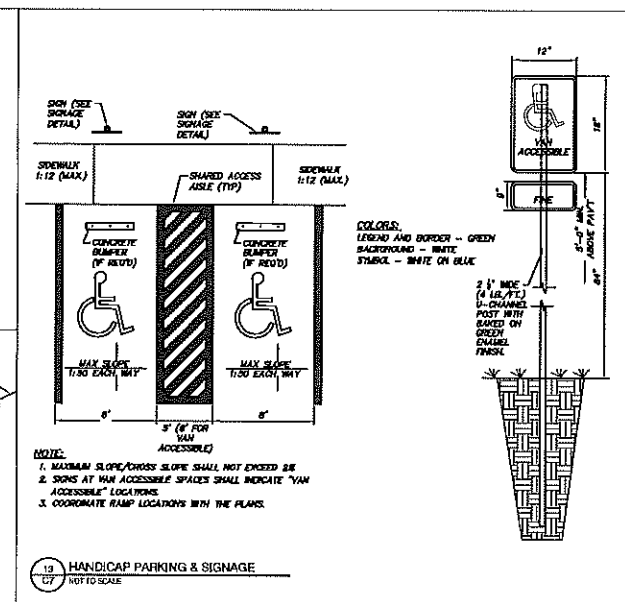
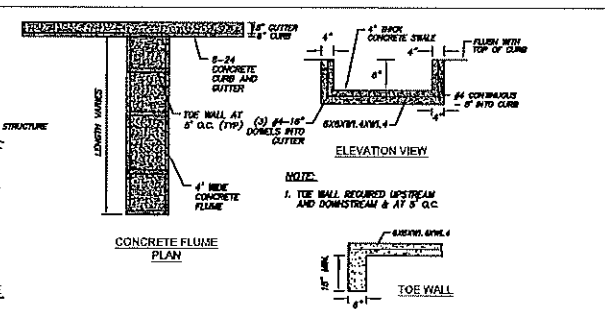
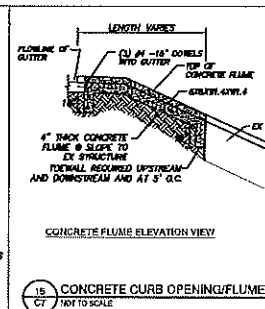
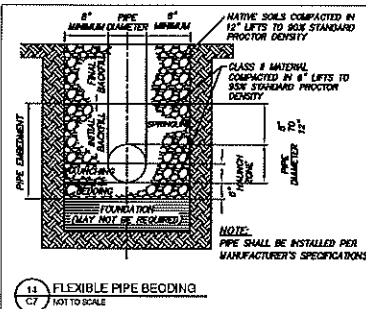
SPECIAL FLOOD HAZARD STATEMENT:
BY GRADING DETERMINATION, THE SUBJECT PROPERTY IS NOT LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA/FIRM MAP NUMBER 70033C0070A, DESSOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF MAY 5, 2014.

GRAPHIC SCALE
1" = 20' A.
THE GRAPHIC SCALE IS CORRECT FOR A PLAN SHEET OF 24 X 36. IF THE PLAN SHEET IS ANOTHER SIZE, PLEASE SCALE ACCORDINGLY.

LOT 8 - GOLDEN OAKS COMMERCIAL SUBDIVISION
DEVELOPER: KIDNEY DISEASE CONSULTANTS
ENGINEER: B.O. LEE

SHEET 1 OF 1
SOUTHAVEN, DESSOTO COUNTY, MISSISSIPPI
WATER AND SEWER PLAN
KIDNEY DISEASE CONSULTANTS

SURVEY: B.O. LEE	DATE:	PROJECT NO.:
DESIGN: B.O. LEE	DATE:	BOOK:
DRAWN: B.O. LEE	DATE:	SCALE: 1" = 20'
REVIEWED:		CITY ENGINEER:



LOT 8 - GOLDEN OAKS
COMMERCIAL SUBDIVISION
DEVELOPER: KIDNEY DISEASE CONSULTANTS
ENGINEER: BJD, LLC

CONSTRUCTION DETAILS
KIDNEY DISEASE CONSULTANTS
SURVEY: BJD, LLC
DESIGN: BJD
DRAWN: BJD
DATE: 10/1/2023
SCALE: N.T.S.
PROJECT NO.: 2023-001
CITY ENGINEER: [Signature]
CT

City of Southaven
Office of Planning and Development
Subdivision Staff Report

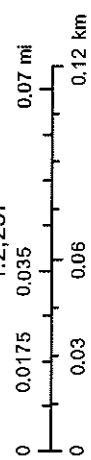


Date of Hearing:	June 25, 2020
Public Hearing Body:	Planning Commission
Applicant:	Yesenia Olijas 1645 Windy Lane Southaven, MS 38672 901-857-5330
Total Acreage:	6.75 acres
Existing Zone:	Agricultural
Location of Subdivision Application	West of Tchulahoma Road, south side of Windy Lane
Comprehensive Plan Designation:	Low Density residential
Staff Comments: The applicant is requesting subdivision approval of a two (2) lot minor subdivision on the south side of Windy Lane, west of Tchulahoma Road. The property encompasses 6.75 acres, which includes an existing house and accessory building on the far west side of the lot. The applicant is requesting to subdivide the lot into two lots with lot 1 including the house and building on 2.85 acres and lot 2 having the remaining 3.94 acres. There are no improvement to Windy Lane and the ROW has already been shown and dedicated as fifty (50) feet.	
Staff Recommendations: Per city ordinance, a minor subdivision can have no more than 3 lots and must be zoned agricultural. This subdivision meets those requirements therefore there are no further improvements to be done in terms of road or right of way. Staff has no issue with the submitted application and recommends approval without comment.	



July 28, 2022

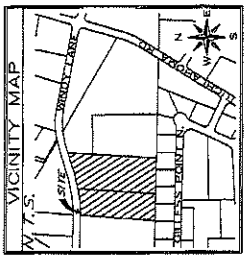
1:2,257



IPD

SPECIAL FLOOD HAZARD STATEMENT

BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS NOT
IN A SPECIAL FLOOD HAZARD AREA PER FEMA 1% FLOOD MAP NUMBER 0301001R, SOUTH
DESO TO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF MAY 5, 2014.



GRAPHIC SCALE
1 inch = 50 ft.

HORACE H. CLIFFORD
FRANKS B. CLIFFORD
DEED BK. 350 PG. 877

ALPHA ONE LEASING INC.
10.00' UTILITY ESMT.
DEED BK. 170 PG. 365
DEED BK. 170 PG. 371

COMMUNICATIONS CAPITAL COMPANY
TOWER NO. 1000
UTILITY ESMT.
DEED BK. 462 PG. 265

BELL SOUTH COMMUNICATIONS
500' UTILITY ESMT.
EASTING 2407695.1808

DEED BK. 285 PG. 921

REX W. SMITH
MISSISSIPPI P.L.S. NO. 1908
DATE JUNE 02, 2022

ERSON PRICE JR.
ESSE
DEED BK. 163 PG. 452

DANIEL S. SMITH
PAULA R. SMITH
DEED BK. 908 PG. 377

NORTHEAST CORNER OF
SECTION 5, T-2-S, R-7-W

- NOTES:
1. MINIMUM SET BACKS ARE AS SHOWN:
 - A. FRONT - 50.00'
 - B. SIDE - 20.00'
 - C. REAR - 40.00'
 2. UTILITY EASEMENTS ARE 10.00' ON FRONT LOTS
 3. UTILITY EASEMENTS ARE 10.00' ON REAR LOTS.
 4. WATER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
 5. SEWER SERVICE WILL BE PROVIDED BY AN ON-SITE PRIVATE SYSTEM.
 6. ALL NEW CORNERS SET BY THIS PLAT.
 7. (A) REBAR WITH 1008 PLASTIC CAPS BEZEL (B) REBAR WITH 1008 PLASTIC CAPS BEZEL (C) REBAR WITH 1008 PLASTIC CAPS BEZEL (D) REBAR WITH 1008 PLASTIC CAPS BEZEL
 8. ALL BEARINGS ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES (US ZONE WEST, NAD 83)
 9. GRID NORTH BY GPS OBSERVATION.

FINAL PLAT WINDY PLACE 2-LOT MINOR SUBDIVISION SECTION 5 T-2-S, R-7-W CITY OF SOUTHAVEN DESO TO COUNTY, MISSISSIPPI 1" = 60'

JUNE, 2022

ZONING: A
TOTAL AREA: 6.79 ACRES
TOTAL LOTS: 2

OWNER/DEVELOPER:
JORG L. & YESSA OLIVAS

IPD, LLC
CIVIL
ENGINEERING

8180 AIRWAYS BLVD.
SOUTHAVEN, MISSISSIPPI 38671
662-333-3346
FAX 662-336-6183

IPD

Property Owner...

RE: City of Southaven Proposed Rezoning of Property to Commercial Medical

Property Owner:

As you may be aware, the Mississippi Medical Cannabis Act ("Act") was signed into law February 2, 2022. The Act authorized for the use of medical cannabis, including medical marijuana dispensaries, research facilities and testing facilities. The City of Southaven ("City") Governing Authorities are currently planning for medical cannabis dispensaries, research facilities and testing facilities within the City. As part of this planning, the City Board of Aldermen revised the City Zoning Ordinance to establish a new zone designated as Commercial Medical ("CM"). A map of the CM zone is enclosed with this correspondence. The CM zone allows for medical marijuana dispensaries, research facilities and testing facilities in addition to the existing allowances of the Planned Commercial (C-4) District/Office (O) Districts and PUD Districts. Thus, this CM zone does not restrict and/or prohibit any current allowed uses of property.

As noted in the enclosed map, your property (parcel # _____) is proposed to be included in the CM Zone. Each property inside this proposed area must be rezoned to CM to allow for medical marijuana dispensaries, research facilities, and testing facilities.

This letter is to inform you, as the property owner of record, that the City Planning Commission will hold a public hearing on _____ at ____ p.m. at the Southaven City Hall Board Room, 8710 Northwest Drive to discuss this re-zoning and provide a recommendation to the Board of Alderman. After the City Planning Commission hearing, the City Board of Alderman will conduct a public hearing on _____, 2022 at 6:00 p.m. at the Southaven City Hall Board Room, 8710 Northwest Drive regarding this matter.

You and/or your representative have the right to attend and speak at the hearing. Upon your receipt of this letter, please respond with any questions or concerns regarding this matter. The City Office of Planning and Development will provide your remarks to both the City Planning Commission and City Board of Alderman prior to a vote.

Regards,

Whitney S. Choat-Cook, AICP
Director of Planning and Development
City of Southaven

Enc.

Total Flying Coach Inc.

Subdivision Settlement Participation Form

Governmental Entity: <u>City of Southaven</u>	State: <u>MS</u>
Authorized Official: <u>Mayor</u>	
Address 1: <u>8710 Northwest Drive</u>	
Address 2:	
City, State, Zip: <u>Southaven MS 38671</u>	
Phone: <u>662-280-2489</u>	
Email: <u>Amussewhite@Southaven.org</u>	

The governmental entity identified above ("Governmental Entity"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated June 7, 2022 ("Endo Settlement"), and acting through the undersigned authorized official, hereby elects to become a Participating Subdivision under the Endo Settlement, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Endo Settlement, understands that all terms in this Subdivision Settlement Participation Form have the meanings defined therein, and agrees that by signing this Subdivision Settlement Participation Form, the Governmental Entity elects to participate in the Endo Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall immediately cease any and all litigation activities as to the Releasees and Released Claims and, within 7 days of the Effective Date of Release, voluntarily dismiss with prejudice any Released Claims that it has filed against any Releasee(s), with each party to bear its own costs.
3. The Governmental Entity expressly agrees to the terms of the Endo Settlement pertaining to Subdivisions and Releasors as defined therein.
4. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Endo Settlement. By becoming a Participating Subdivision and expressly agreeing to the terms of the Endo Settlement and the releases provided for therein, the Governmental Entity is entitled to the benefits provided therein for Participating Subdivisions, including, if applicable, monetary payments beginning after the Effective Date of the Release.
5. The Governmental Entity agrees not to oppose efforts to enact a legislative Bar as defined in Section A(c)(1) of the Endo Settlement.
6. The Governmental Entity submits to the jurisdiction of the Court (as defined in the Endo Settlement) for purposes limited to the Court's role as provided in, and for resolving disputes to the extent provided in, the Endo Settlement.

7. The Governmental Entity, as a Participating Subdivision, expressly agrees that it is a Releasor for all purposes in the Endo Settlement, including, but not limited to, all provisions of Section D and E, and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind, and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. For avoidance of doubt, the Governmental Entity provides a release to the fullest extent of its authority for any public hospital or school district within the Governmental Entity's ownership, control or jurisdiction. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Releasee in any forum whatsoever. The releases provided for in the Endo Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Releasees the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release Claims. The Endo Settlement shall be a complete bar to any Released Claim.
8. The Governmental Entity expressly agrees, among other things, that the Endo Settlement effects a good-faith release and covenant not to sue and meets the requirements of the Uniform Contribution Among Joint Tortfeasors Act and any similar state law or doctrine that reduces or discharges a released party's liability to any other parties, and that it is the intent of the Endo Settlement to release the Releasees from any liability for contribution, indemnity or any other theory of claim-over based on the Covered Conduct. The Governmental Entity further agrees, among other things, that no Releasee shall be alleged to have acted with a "specific wrongful intent" within the meaning of Miss. Code § 85-5-7(1) or "consciously [or] deliberately" in pursuit of "a common plan or design to commit a tortious act" within the meaning of Miss. Code § 85-5-7(4) in any Action maintained now or in the future by the Governmental Entity.
9. In connection with the releases provided for in the Endo Settlement, the Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release, and that if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but the Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date of the Release, any and all Released Claims that may

exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entity's decision to participate in the Endo Settlement.

10. The Governmental Entity agrees that it will not publicly or privately encourage any other Governmental Entity to bring or maintain any Released Claim.
11. Nothing herein is intended to modify in any way the terms of the Endo Settlement, to which the Governmental Entity hereby expressly agrees. To the extent this Subdivision Settlement Participation Form is interpreted differently from the Endo Settlement in any respect, the Endo Settlement controls.

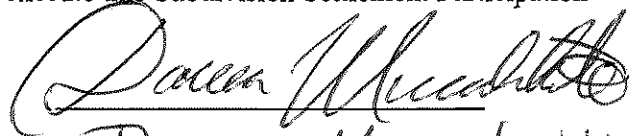
I have all necessary power and authorization to execute this Subdivision Settlement Participation Form on behalf of the Governmental Entity.

Signature:

Name:

Title:

Date:



Darren Musselwhite

Mayor of Southaven

8-4-22

(the "Execution Date of this Subdivision Settlement Participation Form")

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

This agreement, made and entered this 4 day of August, 2022, by and between City of Southaven EMS, (hereinafter referred to as "Clinical Site" and DeSoto County Career & Technology Center East (hereinafter referred to as "School" or "the School") by and through their duly authorized administrators, hereby mutually and formally agree with each other to the following:

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

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

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

1. TERM AND TERMINATION.

- (a) This Agreement shall commence on the date of the signing of this Agreement and shall remain in force until May 31, 2023 being the end of the 2022/23 school year.

2. MUTUAL RESPONSIBILITIES.

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

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

3. PATIENT CARE.

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

4. INDEMNIFICATION.

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

5. HIPPA.

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

6. GENERAL PROVISIONS.

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

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

CLINICAL SITE

**DESOTO COUNTY CAREER & TECHNOLOGY
CENTER EAST**

BY: _____

BY: _____

Printed name: _____

Printed: _____

Title: _____

Title: _____



task order 21

To: Darren Musselwhite, Mayor - City of Southaven

From: Brian Bullard, AIA, Principal - UrbanARCH Associates

Date: 07-29-2022

Re: UA/Southaven Parks Agreement - Task Order 21
(Snowden Grove Park – Existing Buildings Exterior Refurbishments)

This Task Order 21 establishes a project-specific task for the following scope of work:

1. Main Building – A1 Pavilion
2. Building D
3. A, B, & C Pilaster roof cap replacements
4. Add Alternate (replace all dugout roofs)

Roofing - Replace metal roofing (provide a unit cost number for lineal feet of rotten timber decking to be replaced)

Structural Repairs - Grind, Repair Rusted & Cracked Welded Joints, Prep, Paint all steel

Masonry Repairs - Repair / tuckpoint Masonry walls and column bases where damaged

Flags – Remove flags from Cupolas

Siding Replacement – Replace all vinyl siding in kind.

Soffit Repairs/Replacement – Replace plywood soffits with fiber cement soffits

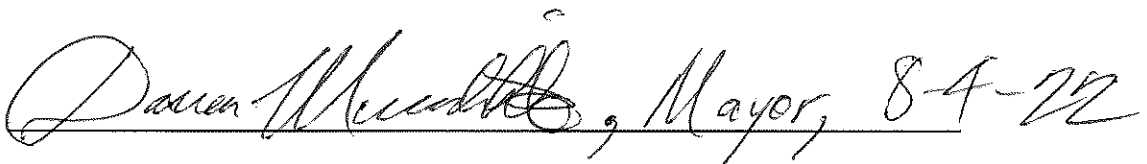
Lighting – Replace soffit lighting

Paint – paint all metal surfaces (structure, doors, frames, windows)

Aluminum Storefront Windows (replace all aluminum storefront windows at the second-floor locations of Pavilion and Bldg-D)

The cost of the work was estimated as 6.0% of the proposed owner budget of \$1,300,000.00. Therefore, this work shall not exceed **\$78,000.00** (lump sum) in fees, not inclusive of reimbursable expenses. Reimbursable expenses shall be invoiced direct plus 5% as agreed in the umbrella contract with the City dated 7.17.2018.

Authorization:

A handwritten signature in black ink, reading "Darren Musselwhite, Mayor, 8-4-22". The signature is written over a horizontal line.

Name

Title

Date

IN THE CHANCERY COURT OF DESOTO COUNTY, MISSISSIPPI

**IN THE MATTER OF THE ENLARGING,
EXTENDING AND DEFINING THE CORPORATE
LIMITS AND BOUNDARIES OF THE CITY
OF HERNANDO, DESOTO COUNTY, MISSISSIPPI**

CITY OF HERNANDO, MISSISSIPPI

PLAINTIFF

VS.

CAUSE NO. 22-CV-01027

**CITY OF OLIVE BRANCH, MISSISSIPPI and
CITY OF SOUTHAVEN, MISSISSIPPI**

DEFENDANTS

**JOINT STIPULATION OF NON-OBJECTION BY
THE CITY OF OLIVE BRANCH, MISSISSIPPI AND
THE CITY OF SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Hernando, Mississippi (“Hernando”) filed a Complaint in the Nature of a Petition for the Ratification, Approval, and Confirmation of an Ordinance Enlarging, Extending, and Defining the Corporate Limits and Boundaries of the City of Hernando, DeSoto County, Mississippi (hereinafter “Hernando Annexation Petition”) in Cause No. 22-cv-01027 in the Chancery Court of DeSoto County, Mississippi on May 31, 2022;

WHEREAS, Hernando is seeking to annex one 81.27 acre parcel as depicted in the Complaint;

WHEREAS, the parcel Hernando seeks to annex is approximately one (1) mile south of Pleasant Hill Road, and approximately 1 mile west of Malone Road;

WHEREAS, since the mid 1990’s, the City of Olive Branch and the City of Southaven have recognized Malone Road (and its north/south extension along section lines) as the dividing line between the two respective cities (hereinafter referred to as the “Malone Road Understanding”)(the “Malone Road boundary” is defined as Malone Road and the north/south

section line which is comprised as the west section line of Sections 11, 14, 23, 26, 35, 2, 11, etc., and including the 673' offset adjacent to Section 2, Township 2 South, Range 7 West);

WHEREAS, the City of Olive Branch initiated an annexation in 1996 which complied with the Malone Road Understanding, and has not initiated any municipal annexation since such time (including the recent 2018 annexation) which crossed the Malone Road boundary;

WHEREAS, the City of Southaven initiated annexations in 1997 and 2009 which complied with the Malone Road Understanding, and has not initiated any municipal annexations since such time which crossed the Malone Road boundary;

WHEREAS, the City of Olive Branch and the City of Southaven have previously contemplated Malone Road and its north/south extension along section lines (along with the aforementioned 673' offset) as the boundary between the cities for the past twenty-five (25) years;

WHEREAS, the recent annexation by the City of Olive Branch in Cause No. 2018-cv-2230 is representative of the intent of the two cities to give effect to the Malone Road Understanding;

WHEREAS, the cities of Olive Branch and Southaven entered into a stipulation in the recent Olive Branch annexation case which memorializes the Malone Road Understanding;

WHEREAS, the City of Olive Branch and the City of Southaven stipulate that there is a need for municipal services in urbanizing areas of DeSoto County, Mississippi, including, but not limited to, areas extending to the south along the Malone Road boundary, in areas proximate to I-269 and similar areas;

WHEREAS, the City of Olive Branch has paths of growth extending east, southeast, south, and southwest of the current city limits, including area located at the northeast corner of the Malone Road/Byhalia Road intersection;

WHEREAS, the City of Southaven has paths of growth extending south of the current city limits including areas west of Malone and north of Pleasant Hill Road;

WHEREAS, the City of Olive Branch and the City of Southaven do not oppose the City of Hernando's annexation in Cause No. 22-cv-01027 in that the annexation does not encroach into the paths of growth and planning areas of Olive Branch or Southaven. Further, the City of Olive Branch and the City of Southaven stipulate that unincorporated Desoto County, specifically areas adjacent to I-269 interchanges, is urbanizing and in need of municipal services;

WHEREAS, the City of Olive Branch hereby covenants not to oppose any future annexation by the City of Southaven to the south which recognizes and does not cross the Malone Road boundary;

WHEREAS, the City of Southaven hereby covenants not to oppose any future annexation by the City of Olive Branch to the southwest which recognizes and does not cross the Malone Road boundary.

THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City of Olive Branch, Mississippi and the City of Southaven, Mississippi hereby enter into this Joint Stipulation of Non-Objection By The City of Olive Branch, Mississippi and The City of Southaven, Mississippi (hereinafter "this Agreement") and agree as follows:

1.

The City of Olive Branch, Mississippi's and the City of Southaven, Mississippi's respective current annexation paths of growth to the south in unincorporated DeSoto County, Mississippi are divided by the boundary created by Malone Road and its north/south extension along section lines.

2.

There is a need for municipal services in urbanizing areas of unincorporated DeSoto County, Mississippi, including, but not limited to, areas to the south of the existing Cities of Olive Branch and Southaven, including along Malone Road and its extension to the south along section lines.

3.

The City of Olive Branch and the City of Southaven recognize that Hernando's pending annexation in Cause No. 22-cv-01027 does not cross Malone Road or Pleasant Hill Road and, as such, the City of Olive Branch and the City of Southaven do not oppose Hernando's proposed annexation in Cause No. 22-cv-01027, and file this Joint Stipulation as their responsive pleading noting that the municipalities have no objection.

RESPECTFULLY SUBMITTED, THIS the ____ day of _____, 2022.

BY: CITY OF OLIVE BRANCH, MISSISSIPPI

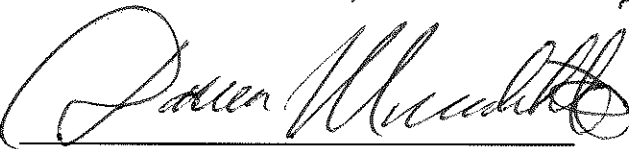
BY: _____
Kenneth R. Adams, Mayor

BY: _____
Bryan E. Dye, City Attorney
City of Olive Branch
9200 Pigeon Roost Road
Olive Branch, Mississippi 38654
Ph: (662) 892-9200
Bar No. 100796

BY: _____

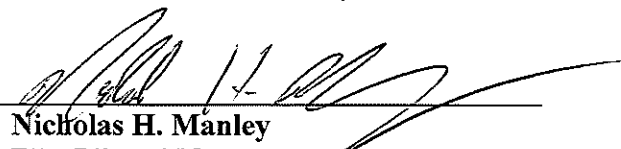
J. Chadwick Mask
Special Counsel for the City of Olive
Branch, Mississippi
CARROLL WARREN & PARKER
PLLC
188 E. Capital Street, Suite 1200 (39201)
Post Office Box 1005
Jackson, MS 39215-1005
Telephone: (601) 592-1010
Bar No. 10621

BY: CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

Darren Musselwhite, Mayor

BY: _____


Nicholas H. Manley
BUTLER SNOW
Post Office Box 171443
Memphis, Tennessee 38187-1443
Ph: (901) 680-7200
Bar No. 101641

Counsel for City of Southaven

STATE OF MISSISSIPPI
COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME the undersigned authority in and for the said county and state, on this the 4 day of August, 2022, and within my jurisdiction, the within named **Mayor Darren Musselwhite**, personally known to me to be the Mayor of the City of Southaven, Mississippi, who, being duly authorized by the City of Southaven Board of Aldermen and who, upon oath, acknowledged to me that he executed the above and foregoing instrument for the purposes therein stated.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 4 day of August 2022.

Andrea Mullen
NOTARY PUBLIC

MY COMMISSION EXPIRES:

November 1, 2025





The City of Southaven Docket Recap

August 2, 2022

General Fund	4,377,310.54
Balance Sheet	55.00
Mayor Admin	75.61
Board of Aldermen	-
Arts And Cultural Affairs	2,207.72
Court	7,005.54
Finance & Administration	850.36
Information Technology	7,751.52
City Clerk	1,004.44
Operations Department	158.54
Planning & Engineering	75,579.94
Emergency Services	1,901.83
Police	136,502.62
Fire	35,338.54
Fire Prevention	110.00
EMS	24,183.55
Public Works	30,938.72
Streets	92,368.30
Parks	80,796.36
Park Tournaments	103,556.45
Code Enforcement	1,571.22
City Fuel	9,820.17
Expense Accounts	2,705,827.11
Administrative Expenses	-
Litigation	735.00
Liability Insurance	1,058,972.00
Professional Dues	-
Bond Funded CAP Proj	-
Tourist & Convention	113,466.60
Debt Service	-
Utility Fund	831,775.91
Sanitation Fund	51,838.47
Payroll Fund	329,593.12
DOCKET TOTAL	5,703,984.64

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222

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YEAR/PERIOD: 2022/1 TO 2022/11													
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
0010				GENERAL FUND									
0010	500700			RECREATIONAL FEES									
036135	MOORE QUESHENNA	7-16-2022	0	2022	10	INV	A	55.00	C-080222	REFUND - TO OLD FOR			
								ACCOUNT TOTAL		55.00			
								ORG 0010 TOTAL		55.00			
120				ARTS AND CULTURAL AFFAIRS									
120	622100			PROFESSIONAL FEES									
001361	SAM'S CLUB DIRECT	8-8-2022	0	2022	10	INV	A	125.88	C-080222	288 3-SAM'S CLUB DI			
004489	JOHNSON CINDY	237-22	0	2022	10	INV	A	180.00	C-080222	AEROBICS INSTRUCTOR			
013302	MCMULLIN GLORIA	7-22	0	2022	10	INV	A	180.00	C-080222	LINE DANCE CLASS -			
017200	SMITH JOYCE W	715-22	0	2022	10	INV	A	90.00	C-080222	YOGA INSTR. (JULY 1			
017200	SMITH JOYCE W	722-22	0	2022	10	INV	A	90.00	C-080222	INSTRUCTOR - JULY 1			
										180.00			
017272	PERKINS WENDY	719-22	0	2022	10	INV	A	240.00	C-080222	AEROBIC INST. - JUL			
018134	FORRESTER SHERRY	579-22	0	2022	10	INV	A	630.00	C-080222	INSTRUCTOR - JUNE 1			
021019	CAIN LINDA A	711-22	0	2022	10	INV	A	60.00	C-080222	LINE DANCE INST. (J			
021019	CAIN LINDA A	718-22	0	2022	10	INV	A	60.00	C-080222	LINE DANCE INST. (3			
										120.00			
021615	4IMPRINT, INC	23239083	0	2022	10	INV	A	551.84	C-080222	FY SUPPLIES			
								ACCOUNT TOTAL		2,207.72			
								ORG 120 TOTAL		2,207.72			
125				COURT DEPARTMENT									
125	621500			COURT BOND REFUND									
018717	A-ONE BAIL BONDS LLC	7-26-2022	0	2022	10	INV	A	1,250.00	C-080222	BOND REMISSION - JE			
036131	MCKNIGHT JERMIKA	7-13-2022	0	2022	10	INV	A	650.00	C-080222	CASH BOND REFUND			
036132	HILL ANITA LASHA	7-13-2022	0	2022	10	INV	A	500.00	C-080222	CASH BOND REFUND			
036134	MCKINNIE ROBERT J	7-13-2022	0	2022	10	INV	A	150.00	C-080222	CASH BOND REFUND			
036138	ALEXANDER BREVON	7-19-2022	0	2022	10	INV	A	175.00	C-080222	CASH BOND REFUND			
036139	BROWN LADARIUS C	7-20-2022	0	2022	10	INV	A	9.50	C-080222	CASH BOND REFUND			
036140	PARKER II PIERRE	7-20-2022	0	2022	10	INV	A	119.00	C-080222	CASH BOND REFUND			

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
036141 MORENO OMAR O	7-20-2022	0	2022 10 INV A	299.00 C-080222		CASH BOND REFUND
036142 DOUGLAS HEATHER S	7-20-2022	0	2022 10 INV A	500.00 C-080222		CASH BOND REFUND
036143 RANDOLPH DANIELLE	7-20-2022	0	2022 10 INV A	250.00 C-080222		CASH BOND REFUND
036198 MCNAMARA DYLAN J	7-27-2022	0	2022 10 INV A	250.00 C-080222		CASH BOND REFUND
036199 WHEELER KEVON J	7-27-2022	0	2022 10 INV A	300.00 C-080222		CASH BOND REFUND
ACCOUNT TOTAL				4,452.50		
125 621501			COURT FINES			
024253 AMERICAN MUNICIPAL S 54201		0	2022 10 INV A	166.25 C-080222		COLLECTION FEES JUN
036150 BARHAM HOUSTON SHILO	7-25-2022	0	2022 10 INV A	312.50 C-080222		REFUND FOR OVERPAYM
ACCOUNT TOTAL				478.75		
125 621505			COURT SUPPLIES			
007600 ODP BUSINESS	250000846001	0	2022 10 INV A	15.05 C-080222		INVENTORY TRASH BAG
029120 YOUNG LEASING CO	INV4840177	0	2022 10 INV A	46.02 C-080222		#AAA14356 & #AAA143
ACCOUNT TOTAL				61.07		
125 622100			PROFESSIONAL SERVICES			
000178 IIMC	23947-2023	0	2022 10 INV A	140.00 C-080222		DUES - THOMAS MASTI
020605 STOCKTON KENNETH	7-13-2022	0	2022 10 INV A	200.00 C-080222		SPECIAL PROSECUTOR
020605 STOCKTON KENNETH	7-27-2022	0	2022 10 INV A	200.00 C-080222		SPECIAL PROSECUTOR
				400.00		
027664 SMITH AMANDA	7-20-2022	0	2022 10 INV A	200.00 C-080222		SPECIAL JUDGE - JUL
029556 PATEL HITEN H	7-18-2022	0	2022 10 INV A	200.00 C-080222		SPECIAL PROSECUTOR
029556 PATEL HITEN H	7-20-2022	0	2022 10 INV A	200.00 C-080222		SPECIAL PROSECUTOR
				400.00		
030970 VICKERS COLE	7-20-2022	0	2022 10 INV A	200.00 C-080222		SPECIAL PROSECUTOR
032060 ROMAN RUTH	7-19-2022	0	2022 10 INV A	50.00 C-080222		TRANSLATION SERV.-J
032060 ROMAN RUTH	7-22-2022	0	2022 10 INV A	50.00 C-080222		TRANSLATION SERV. F
				100.00		
036149 BRYAN KACY N	7-22-2022	0	2022 10 INV A	200.00 C-080222		SPECIAL PROSECUTOR
ACCOUNT TOTAL				1,640.00		

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222

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YEAR/PERIOD: 2022/1 TO 2022/11											
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
				ORG 125	TOTAL			6,632.32			
145	DEPARTMENT OF FINANCE & ADMIN										
145	OFFICE SUPPLIES										
007600	ODP BUSINESS	237278162001	0	2022	10	INV	A	1.01	C-080222	SUPPLIES	
007600	ODP BUSINESS	252827060001	0	2022	10	INV	A	109.83	C-080222	INVENTORY	
007600	ODP BUSINESS	254494355001	0	2022	10	INV	A	483.03	C-080222	SUPPLIES	
007600	ODP BUSINESS	254495335001	0	2022	10	INV	A	10.79	C-080222	SUPPLIES	
								604.66			
030629	AMAZON CAPITAL	1XNX1RNC9RM9	0	2022	10	INV	A	51.75	C-080222	#ANKP067K88KPB-3M A	
ACCOUNT TOTAL								656.41			
				ORG 145	TOTAL			656.41			
150	INFORMATION TECHNOLOGY										
150	COMPUTERS										
000739	CDW LLC	BL92665	0	2022	10	INV	A	191.99	C-080222	RACK FOR PUBLIC WOR	
000739	CDW LLC	BM05145	0	2022	10	INV	A	1,310.99	C-080222	EATON BATTERY PUBLI	
000739	CDW LLC	BM48095	0	2022	10	INV	A	253.16	C-080222	NETWORK CARD PUBLIC	
000739	CDW LLC	BN22660	0	2022	10	INV	A	445.10	C-080222	RACK & NETWORK CARD	
000739	CDW LLC	BN26820	0	2022	10	INV	A	1,397.88	C-080222	EATON BATTERY STATI	
								3,599.12			
005044	LOWE'S HOME CENTERS, 8-15-2022		0	2022	10	INV	A	54.38	C-080222	896 0-LOWE'S CREDIT	
007600	ODP BUSINESS	254342624001	0	2022	10	INV	A	2,212.03	C-080222	STAND UP DESKS FOR	
026785	BEST BUY	6181753	0	2022	10	INV	A	129.99	C-080222	HARD DRIVE FOR DEU	
026785	BEST BUY	6217727	0	2022	10	INV	A	12.99	C-080222	THUMB DRIVE FOR PLA	
								142.98			
030629	AMAZON CAPITAL	#ANKP067K88KPB-	0	2022	10	INV	A	19.70	C-080222	#ANKP067K88KPB-IT S	
030629	AMAZON CAPITAL	16L93MM9QCYT	0	2022	10	INV	A	281.85	C-080222	NETWORK CARD FOR FI	
030629	AMAZON CAPITAL	1TVX9RC11LN4	0	2022	10	INV	A	163.77	C-080222	#ANKP067K88KPB-HARD	
030629	AMAZON CAPITAL	1WCQXPLGKNNX	0	2022	10	INV	A	457.40	C-080222	#ANKP067K88KPB-MONI	
030629	AMAZON CAPITAL	1XRTJFTCRITYF	0	2022	10	INV	A	504.78	C-080222	#ANKP067K88KPB-WIRE	
								1,427.50			
ACCOUNT TOTAL								7,436.01			
150	GASOLINE/OIL										
006919	FUELMAN	NP62539291	0	2022	10	INV	A	144.40	C-080222	#BG2241616 - IT FUE	
006919	FUELMAN	NP62562368	0	2022	10	INV	A	49.69	C-080222	#BG2241616 - IT FUE	
								194.09			

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-080222

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YEAR/PERIOD: 2022/1		TO 2022/11																			
ACCOUNT/VENDOR				INVOICE				PO		YEAR/PR TYP S				WARRANT		CHECK		DESCRIPTION			
										ACCOUNT TOTAL				194.09							
										ORG 150		TOTAL		7,630.10							
										CITY CLERK											
										OFFICE SUPPLY-INVENTORY											
155	610401																				
007600	ODP BUSINESS	237278162001		0		2022 10		INV A		43.08		C-080222						SUPPLIES			
007600	ODP BUSINESS	250000846001		0		2022 10		INV A		43.01		C-080222						INVENTORY TRASH BAG			
007600	ODP BUSINESS	252827060001		0		2022 10		INV A		17.67		C-080222						INVENTORY			
												103.76									
										ACCOUNT TOTAL				103.76							
155	622100																				
001339	CREDIT CARD CENTER	8-12-2022		0		2022 10		INV A		104.23		C-080222						BANCORPSOUTH CREDIT			
										ACCOUNT TOTAL				104.23							
155	625700																				
000971	PITNEY BOWES GLOBAL	3316002082		0		2022 10		INV A		482.43		C-080222						POSTAGE MACHINE LEA			
										ACCOUNT TOTAL				482.43							
155	626100																				
001185	DESOTO TIMES-TRIBUNE	300151181		0		2022 10		INV A		19.70		C-080222						PLANNING CUP CARTER			
										ACCOUNT TOTAL				19.70							
										ORG 155		TOTAL		710.12							
										BUILDING DEPARTMENT											
										MATERIALS											
160	611000																				
000282	CHRIS-MORE INC	S2376656-001		0		2022 10		INV A		91.72		C-080222						HVAC - MAT.			
000734	MAGNOLIA ELECTRIC	352102		0		2022 10		INV A		66.82		C-080222						ELEC. REPAIRS MAT.			
										ACCOUNT TOTAL				158.54							
										ORG 160		TOTAL		158.54							
										PLANNING / ENGINEERING DEPT											
										OFFICE SUPPLIES											
180	610400																				
006685	DEX IMAGING	AR7914636		0		2022 10		INV A		65.47		C-080222						#MP212272 - CODE EN			
006685	DEX IMAGING	AR7921275		0		2022 10		INV A		85.95		C-080222						#MP6615 - BUILDING			
												151.42									
026785	BEST BUY	6202270		0		2022 10		INV A		529.99		C-080222						BUILDING DEPT. OFFI			
029120	YOUNG LEASING CO	INV4857778		0		2022 10		INV A		82.12		C-080222						#AAA80657 - OFFICE			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL						763.53					
180	622100	PROFESSIONAL FEES									
001160	NEEL-SCHAFER INC	1081148	0	2022	10 INV A	713.90	C-080222	PROJECT#NS.04542.03			
025688	ROSE JUNE	7-26-2022	0	2022	10 INV A	200.00	C-080222	PLANNING COMMISSION			
025689	ENGLISH CINDY	7-26-2022	0	2022	10 INV A	100.00	C-080222	PLANNING COMMISSION			
025693	BREWER WILLIAM JOSEP	7-26-2022	0	2022	10 INV A	200.00	C-080222	PLANNING COMMISSION			
027031	LEEKE KEVIN	7-26-2022	0	2022	10 INV A	200.00	C-080222	PLANNING COMMISSION			
029239	UPCHURCH DINK	7-26-2022	0	2022	10 INV A	200.00	C-080222	PLANNING COMMISSION			
032389	MOORE BEN A	7-26-2022	0	2022	10 INV A	200.00	C-080222	PLANNING COMMISSION			
034086	JAMES CHRIS	7-26-2022	0	2022	10 INV A	100.00	C-080222	PLANNING COMMISSION			
ACCOUNT TOTAL						1,913.90					
180	626900	TRAVEL & TRAINING									
001339	CREDIT CARD CENTER	8-12-2022	0	2022	10 INV A	936.00	C-080222	BANCORPSOUTH CREDIT			
029058	TOUNGETT AUSTIN	7-13-2022	0	2022	10 INV A	184.00	C-080222	PER DIEM M.A.C.E. C			
033786	SERVIN TRACY	7-13-2022	0	2022	10 INV A	184.00	C-080222	PER DIEM M.A.C.E. C			
033787	MOORE RICHARD	7-13-2022	0	2022	10 INV A	184.00	C-080222	PER DIEM M.A.C.E. C			
ACCOUNT TOTAL						1,488.00					
ORG 180 TOTAL						4,165.43					
211	POLICE DEPARTMENT										
211	610400	OFFICE SUPPLIES									
005044	LOWE'S HOME CENTERS,	8-15-2022	0	2022	10 INV A	227.96	C-080222	896 0-LOWE'S CREDIT			
007600	ODP BUSINESS	250787629001	0	2022	10 INV A	122.85	C-080222	OFFICE SUPPLIES			
012884	COMMAND CONCEPTS	9992	22000233	2022	10 INV A	448.75	C-080222	2 STANDARD DRY ERAS			
026785	BEST BUY	6211052	0	2022	10 INV A	117.69	C-080222	GREY KEY PRINTER			
030629	AMAZON CAPITAL	1DCN9WQRD4CX	0	2022	10 INV A	129.99	C-080222	#ANKP067K88KPB-PORT			
ACCOUNT TOTAL						1,047.24					
211	611000	MATERIALS									
017677	KIWI BREACHING	2461	22000235	2022	10 INV A	2,277.00	C-080222	SWAT BREACHERS FOR			
ACCOUNT TOTAL						2,277.00					

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211	611300	MAINTENANCE VEHICLES															
000297	GRIFFITH TOWING LLC	71886	0	2022	10	INV A	200.00	C-080222	2004 ACCORD TO SID								
000543	COMSERV SERVICES	732004928	0	2022	10	INV A	2,225.95	C-080222	3192 LIGHTS INSTALL								
000650	G & W DIESEL SERVICE	382927	0	2022	10	INV A	175.00	C-080222	3182 WINDOW TINT								
000691	NORTH MISSISSIPPI TI	60733	0	2022	10	INV A	1,054.16	C-080222	8 TIRES								
000691	NORTH MISSISSIPPI TI	60737	0	2022	10	INV A	123.61	C-080222	1 TIRE								
000691	NORTH MISSISSIPPI TI	60754	0	2022	10	INV A	1,317.70	C-080222	10 TIRES								
							2,495.47										
000887	JIMMY GRAY CHEVROLET	673738	0	2022	10	INV A	413.00	C-080222	SHOP PARTS - PANEL								
000887	JIMMY GRAY CHEVROLET	673739	0	2022	10	INV A	454.06	C-080222	SHOP PARTS								
							867.06										
001114	UNION AUTO PARTS	2368203	0	2022	10	INV A	55.34	C-080222	2268 PARTS - MOTORA								
001114	UNION AUTO PARTS	2368792	0	2022	10	INV A	54.77	C-080222	2268 PARTS - MOTORA								
001114	UNION AUTO PARTS	2369836	0	2022	10	INV A	619.65	C-080222	3145 IGNITION COIL								
001114	UNION AUTO PARTS	2369852	0	2022	10	INV A	43.96	C-080222	FREON FOR SHOP - FR								
001114	UNION AUTO PARTS	2371038	0	2022	10	INV A	96.07	C-080222	3046 TIRE SENSOR								
001114	UNION AUTO PARTS	2371492	0	2022	10	INV A	38.98	C-080222	3046 BRAKE SENSOR								
001114	UNION AUTO PARTS	2374077	0	2022	10	INV A	148.87	C-080222	3205 BATTERY								
001114	UNION AUTO PARTS	2374297	0	2022	10	INV A	215.28	C-080222	SHOP PARTS - SEAFOA								
001114	UNION AUTO PARTS	2374381	0	2022	10	INV A	730.09	C-080222	3129 PARTS								
001114	UNION AUTO PARTS	2375172	0	2022	10	INV A	621.15	C-080222	3142 PARTS								
001114	UNION AUTO PARTS	2375788	0	2022	10	INV A	247.34	C-080222	SHOP PARTS								
001114	UNION AUTO PARTS	2377521	0	2022	10	INV A	534.92	C-080222	SHOP PARTS - ACLE H								
001114	UNION AUTO PARTS	2378499	0	2022	10	INV A	610.98	C-080222	SHOP PARTS - FREON								
001114	UNION AUTO PARTS	2381196	0	2022	10	INV A	174.96	C-080222	SHOP PARTS - SYNTH								
001114	UNION AUTO PARTS	2381199	0	2022	10	INV A	139.98	C-080222	3167 BATTERY								
001114	UNION AUTO PARTS	2381224	0	2022	10	INV A	7.02	C-080222	SHOP PARTS								
001114	UNION AUTO PARTS	2383198	0	2022	10	INV A	318.39	C-080222	3144 IGNITION COIL								
							4,657.75										
001150	NAPA GENUINE PARTS C	2782-759774	0	2022	10	INV A	53.23	C-080222	3145 CLAMP								
001962	IDEAL TIRE SALES	534474	0	2022	10	INV A	17.00	C-080222	SID FLAT REPAIR								
006706	LANDERS DODGE	391467	0	2022	10	INV A	99.00	C-080222	3221 HANDLE								
007304	O'REILLYS AUTO PARTS	2368932	0	2022	10	INV A	167.88	C-080222	SHOP PARTS - MULTI-								
007304	O'REILLYS AUTO PARTS	6399-120066	0	2022	10	INV A	295.68	C-080222	SHOP PARTS - COMPRE								
007304	O'REILLYS AUTO PARTS	6399-120139	0	2022	10	INV A	51.19	C-080222	SHOP PARTS - AC COM								
007304	O'REILLYS AUTO PARTS	6399-121218	0	2022	10	INV A	445.51	C-080222	3186 RACK & PIN								
007304	O'REILLYS AUTO PARTS	6399-121326	0	2022	10	INV A	901.59	C-080222	3186 CORE CHARGE								
007304	O'REILLYS AUTO PARTS	6399-121427	0	2022	10	INV A	184.94	C-080222	SHOP PARTS/TIE ROD								
007304	O'REILLYS AUTO PARTS	6399-121428	0	2022	10	INV A	114.45	C-080222	SHOP PARTS/TIE ROD								

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ACCOUNT/VENDOR				INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK		DESCRIPTION			
007304	O'REILLYS	AUTO PARTS	6399-121544	0	2022 10	CRM A		-119.49	C-080222										CREDIT CORE RETURN
007304	O'REILLYS	AUTO PARTS	6399-121679	0	2022 10	CRM A		-150.00	C-080222										CREDIT CORE RETURN-
								1,891.75											
019700	CHOICE	TOWING	72783	0	2022 10	INV A		50.00	C-080222										3219 TOW
019700	CHOICE	TOWING	72788	0	2022 10	INV A		50.00	C-080222										POLARI'S IMPOUND
019700	CHOICE	TOWING	72789	0	2022 10	INV A		50.00	C-080222										2020 ESCAPE IMPOUND
019700	CHOICE	TOWING	72790	0	2022 10	INV A		50.00	C-080222										2500 CHEVY IMPOUND
								200.00											
030773	KARZON	CAR CARE LLC	6889	0	2022 10	INV A		199.49	C-080222										3192 FREON
030773	KARZON	CAR CARE LLC	6931	0	2022 10	INV A		83.00	C-080222										3146 ALIGNMENTS
030773	KARZON	CAR CARE LLC	6972	0	2022 10	INV A		83.00	C-080222										3186 ALIGNMENT
								365.49											
034982	ROSS	MOTOR COMPANY I	37461	22000256	2022 10	INV A		7,581.77	C-080222										ENGINE REPAIR FOR S
036067	KASHMIR	MALONE	D6005	22000244	2022 10	INV A		8,400.99	C-080222										AIR A/C MACHINE FOR
ACCOUNT TOTAL								29,230.46											
211	612200	MAINTENANCE EQUIPMENT & BUILD																	
032606	KIMMELL	DOOR AND HAR	571	0	2022 10	INV A		3,461.00	C-080222										DOOR NEW BREAKROOM
ACCOUNT TOTAL								3,461.00											
211	612500	UNIFORMS																	
020832	EMERGENCY	EQUIPMENT	471994	0	2022 10	INV A		247.50	C-080222										REFLECTIVE VEST
020832	EMERGENCY	EQUIPMENT	472095	0	2022 10	INV A		1,600.00	C-080222										FRAZIER NEW HIRE
020832	EMERGENCY	EQUIPMENT	472096	0	2022 10	INV A		1,118.00	C-080222										ALONZO CARTER; NEW
020832	EMERGENCY	EQUIPMENT	472097	0	2022 10	INV A		1,118.00	C-080222										ROBERT ROBINSON - N
020832	EMERGENCY	EQUIPMENT	472098	0	2022 10	INV A		1,456.00	C-080222										MOORE, ROBERT - NEW
020832	EMERGENCY	EQUIPMENT	472099	0	2022 10	INV A		820.00	C-080222										CHRIS COLLINS - NEW
020832	EMERGENCY	EQUIPMENT	472100	0	2022 10	INV A		330.00	C-080222										HALEY, NICHOLAS - N
020832	EMERGENCY	EQUIPMENT	472101	0	2022 10	INV A		330.00	C-080222										MOORE, ROBERT - NEW
020832	EMERGENCY	EQUIPMENT	472102	0	2022 10	INV A		993.00	C-080222										WALKER, ISAIAH - NE
020832	EMERGENCY	EQUIPMENT	472103	0	2022 10	INV A		993.00	C-080222										MYRICK, VINCENT - N
								9,005.50											
035650	SPORTS OF ALL SORTS	71822	0	2022 10	INV A			120.00	C-080222										15 ACADEMY SHIRTS
ACCOUNT TOTAL								9,125.50											
211	614000	FUEL & OIL																	
006919	FUELMAN		62538959	0	2022 10	INV A		10,502.80	C-080222										#BG127062 - FUEL FO
006919	FUELMAN		NP62507544	0	2022 10	INV A		11,335.46	C-080222										#BG127062 - FUEL FO
								21,838.26											

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						21,838.26		
211	615500		JAIL FEES					
000964	DESOTO COUNTY SHERIF 7-18-2022	0	2022	10	INV A	28,280.00	C-080222	JUNE 2022 INMATE HO
000964	DESOTO COUNTY SHERIF 7-18-22	0	2022	10	INV A	1,127.99	C-080222	JUNE 2022 INMATE ME
						29,407.99		
ACCOUNT TOTAL						29,407.99		
211	622100		PROFESSIONAL SERVICES					
006685	DEX IMAGING 7942996	0	2022	10	INV A	156.92	C-080222	#MP6427 & #MP6419 -
022102	LEADS ONLINE 328050	22000255	2022	10	INV A	9,291.00	C-080222	ONLINE PAWN SHOP TR
022516	PERSONNEL EVALUATION 44740	0	2022	10	INV A	120.00	C-080222	6 EVALS
029120	YOUNG LEASING CO INV4878393	0	2022	10	INV A	230.18	C-080222	#AAA43456-WEST @ TR
029120	YOUNG LEASING CO INV4885968	0	2022	10	INV A	711.32	C-080222	#AAA81006 & AAA8100
						941.50		
034860	FORENSIC POLYGRAPH S 130	0	2022	10	INV A	200.00	C-080222	1 POLY: DRUMMOND
034860	FORENSIC POLYGRAPH S 131	0	2022	10	INV A	400.00	C-080222	2 POLYS
						600.00		
ACCOUNT TOTAL						11,109.42		
211	626102		PUBLIC RELATIONS					
000424	A 2 Z ADVERTISING 61563	22000185	2022	10	INV A	343.20	C-080222	24 SWAT HATS FOR TH
022719	UMB CARD SERVICES 6-01-22	0	2022	10	INV A	17.54	C-080222	#0058 - POLICE FACE
ACCOUNT TOTAL						360.74		
211	626500		PRINTING					
020454	DIRECTFX M44091	0	2022	10	INV A	325.00	C-080222	GENERIC OFFICERS BU
ACCOUNT TOTAL						325.00		
211	626900		TRAVEL & TRAINING					
001339	CREDIT CARD CENTER 8-12-2022	0	2022	10	INV A	1,266.00	C-080222	BANCORPSOUTH CREDIT
003865	NORTH MS LAW ENFORCE 704	0	2022	10	INV A	7,200.00	C-080222	L. POINDEXTER & J.
006103	SMOROWSKI GREG 6-8-2022	0	2022	10	INV A	184.00	C-080222	FBI NATIONAL ACADEM
014492	LOGAZINO BRETT 3-21-2022	0	2022	10	INV A	322.00	C-080222	PER DIEM-ADVANCED D
029048	ROBERTSON CHRISTOPHE 6-8-2022	0	2022	10	INV A	184.00	C-080222	FBI NATIONAL ACADEM

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033040 CHANNELL BLAKE	3-21-2022	0	2022 10 INV A	322.00 C-080222		PER DIEM-ADVANCED D
			ACCOUNT TOTAL	9,478.00		
211 630400			MACHINERY & EQUIPMENT			
017677 KIWI BREACHING	2475	0	2022 10 INV A	720.00 C-080222		4 GUN PORT BEACHING
027864 SHELTERED WINGS INC	1394647	22000243	2022 10 INV A	2,669.96 C-080222		2 OPTICS & MOUNTS A
			ACCOUNT TOTAL	3,389.96		
		ORG 211	TOTAL	121,050.57		
215			EMERGENCY SERVICES			
215 610400			OFFICE SUPPLIES			
007600 ODP BUSINESS	237278162001	0	2022 10 INV A	115.22 C-080222		SUPPLIES
007600 ODP BUSINESS	249799762001	0	2022 10 INV A	98.89 C-080222		INK CARTRIDGES
				214.11		
			ACCOUNT TOTAL	214.11		
215 612500			UNIFORMS			
020832 EMERGENCY EQUIPMENT	471947	0	2022 10 INV A	66.00 C-080222		MASON PANTS
			ACCOUNT TOTAL	66.00		
215 626900			TRAVEL & TRAINING			
000151 APCO INTERNATIONAL I	750671	0	2022 10 INV A	105.00 C-080222		JOSHUA FREEMAN APCO
000151 APCO INTERNATIONAL I	805397	0	2022 10 INV A	30.00 C-080222		JAMES MASON GREGORY
000151 APCO INTERNATIONAL I	904063	0	2022 10 INV A	60.00 C-080222		DROSENBERG FIRE & P
				195.00		
019696 EMERGENCY SERVICES	2022-115	0	2022 10 INV A	200.00 C-080222		2022 CONFERENCE REG
028719 DISPATCHING AND TRAI	6308	0	2022 10 INV A	150.00 C-080222		AMBER SUICIDE CLASS
028719 DISPATCHING AND TRAI	6314	0	2022 10 INV A	450.00 C-080222		DV CLASS BETHONY BR
028719 DISPATCHING AND TRAI	6315	0	2022 10 INV A	450.00 C-080222		SUICIDE CLASS GREGO
				1,050.00		
030794 MISSISSIPPI 911 COOR	M207	0	2022 10 INV A	50.00 C-080222		911 YEARLY DUES
			ACCOUNT TOTAL	1,495.00		
		ORG 215	TOTAL	1,775.11		
290			FIRE DEPARTMENT			
290 610100			CLEANING SUPPLIES			
007823 AMERICAN PAPER & TWI	4365464	0	2022 10 INV A	1,566.60 C-080222		JANITORIAL SUPPLIES

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
007823 AMERICAN PAPER & TWI		4367762	0	2022	10	INV A	573.09	C-080222	CENTERPULL TOWELS
							2,139.69		
ACCOUNT TOTAL							2,139.69		
290	611000			MATERIALS					
001361 SAM'S CLUB DIRECT		8-8-2022	0	2022	10	INV A	422.48	C-080222	288 3-SAM'S CLUB DI
005044 LOWE'S HOME CENTERS,		8-15-2022	0	2022	10	INV A	323.88	C-080222	896 0-LOWE'S CREDIT
020852 COUGAR SERVICES LLC		277004	0	2022	10	INV A	559.95	C-080222	55 GAL. DRUM WASH &
ACCOUNT TOTAL							1,306.31		
290	611300			MAINTENANCE VEHICLES					
000223 CROW'S TRUCK SERVICE		R101022619	0	2022	10	INV A	1,971.57	C-080222	REPAIRS TO ENG. 3,
005044 LOWE'S HOME CENTERS,		8-15-2022	0	2022	10	INV A	208.95	C-080222	896 0-LOWE'S CREDIT
007304 O'REILLYS AUTO PARTS		1257-192829	0	2022	10	INV A	51.98	C-080222	MATERIALS FOR ENG.
007304 O'REILLYS AUTO PARTS		1791-192220	0	2022	10	INV A	26.98	C-080222	2.5 GAL BLUEDEF & 1
							78.96		
ACCOUNT TOTAL							2,259.48		
290	612200			MAINTENANCE EQUIPMENT & BUILD					
005044 LOWE'S HOME CENTERS,		8-15-2022	0	2022	10	INV A	1,230.51	C-080222	896 0-LOWE'S CREDIT
031069 CLEANER SOLUTIONS		TW5073	0	2022	10	INV A	220.00	C-080222	DETERGENTS & RINSE
ACCOUNT TOTAL							1,450.51		
290	612500			UNIFORMS					
021916 MIDSOUTH SOLUTIONS		4870	0	2022	10	INV A	398.30	C-080222	UNIFORMS
ACCOUNT TOTAL							398.30		
290	614000			FUEL & OIL					
006919 FUELMAN		NP62385307	0	2022	10	INV A	139.54	C-080222	#BG127181 - FUEL FO
006919 FUELMAN		NP62463997	0	2022	10	INV A	141.52	C-080222	#BG127181-FUEL
							281.06		
017201 BEST-WADE PETROLEUM		46606	0	2022	10	INV A	2,598.72	C-080222	FUEL FOR STATION #1
017201 BEST-WADE PETROLEUM		46607	0	2022	10	INV A	2,837.38	C-080222	FUEL FOR STATION #2
017201 BEST-WADE PETROLEUM		46608	0	2022	10	INV A	3,082.84	C-080222	FUEL FOR STATION #3
							8,518.94		
ACCOUNT TOTAL							8,800.00		

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290	626900					TRAVEL & TRAINING			
000958	MS STATE FIRE ACADEM	29521	0	2022 10 INV A	1,440.00	C-080222			ENGINE CO. OPERATIO
000958	MS STATE FIRE ACADEM	29532	0	2022 10 INV A	1,095.00	C-080222			TRUCK CO. OPERATION
000958	MS STATE FIRE ACADEM	29554	0	2022 10 INV A	1,754.00	C-080222			AIRPORT FIRE FIGHTE
					4,289.00				
001339	CREDIT CARD CENTER	8-12-2022	0	2022 10 INV A	760.00	C-080222			BANCORPSOUTH CREDIT
029097	TAYLOR RONALD	7-21-2022	0	2022 10 INV A	290.00	C-080222			HAZARDOUS METERIALS
				ACCOUNT TOTAL	5,339.00				
290	630400					MACHINERY & EQUIPMENT			
005044	LOWE'S HOME CENTERS,	8-15-2022	0	2022 10 INV A	303.05	C-080222			896 0-LOWE'S CREDIT
020832	EMERGENCY EQUIPMENT	472525	0	2022 10 INV A	1,407.00	C-080222			GEAR FOR C. TERRY &
				ACCOUNT TOTAL	1,710.05				
				ORG 290 TOTAL	23,403.34				
295						FIRE PREVENTION			
295	626102					PUBLIC RELATIONS			
022278	JENKINS GRAPHICS	12274	0	2022 10 INV A	110.00	C-080222			FIRE ACADEMY FOR KI
				ACCOUNT TOTAL	110.00				
				ORG 295 TOTAL	110.00				
297						EMS			
297	610701					MEDICAL SUPPLIES			
000582	BOUND TREE MEDICAL	84592117	0	2022 10 INV A	155.46	C-080222			MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	84598553	0	2022 10 INV A	24.57	C-080222			MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	84614880	0	2022 10 INV A	339.78	C-080222			MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	8462385	0	2022 10 INV A	182.75	C-080222			MEDICAL SUPPLIES
					702.56				
001147	NEXAIR LLC	10021979	0	2022 10 INV A	126.59	C-080222			RENTAL FEES FOR NIT
001147	NEXAIR LLC	10059710	0	2022 10 INV A	120.25	C-080222			#L0490 - MEDICAL SU
001147	NEXAIR LLC	10066225	0	2022 10 INV A	178.27	C-080222			#L0490-MEDICAL SUPP
					425.11				
015430	ZOLL MEDICAL CORPORA	3536026	0	2022 10 INV A	1,850.30	C-080222			MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	22890433	0	2022 10 INV A	2,149.02	C-080222			MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	23370743	0	2022 10 INV A	2,295.72	C-080222			MEDICAL SUPPLIES
					4,444.74				

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
035975 SAVVIK BUYING GROUP	1696	0	2022 10 INV A	520.00 C-080222		SALINE IV FLUSH SYR
			ACCOUNT TOTAL	7,942.71		
297 611300			MOTOR VEH REPAIRS/MAINT			
000189 HOMER SKELTON FORD	6150282	0	2022 10 INV A	542.26 C-080222		REPAIRS COIL/FILTER
000883 AMERICAN TIRE REPAIR	160445	0	2022 10 INV A	744.00 C-080222		2 NEW TIRES UNIT 3,
000883 AMERICAN TIRE REPAIR	160533	0	2022 10 INV A	657.00 C-080222		2 NEW TIRES UNIT 3,
				1,401.00		
			ACCOUNT TOTAL	1,943.26		
297 620901			BILLING SERVICES			
018772 MEDICAL ACCOUNTS REC	107508	0	2022 10 INV A	10,909.92 C-080222		MEDICAL BILLING FOR
019311 CREDIT BUREAU SYSTEM	307400000363	0	2022 10 INV A	1,312.66 C-080222		EMS COLLECTION FEES
			ACCOUNT TOTAL	12,222.58		
297 626900			TRAVEL & TRAINING			
026921 NATIONAL ASSOCIATION	142210275041000	0	2022 10 INV A	45.00 C-080222		3 DRIVING COURSE CE
027440 NORTHWEST MS COMMUN	72022	0	2022 10 INV A	2,030.00 C-080222		PARAMEDIC TUITION F
			ACCOUNT TOTAL	2,075.00		
			ORG 297 TOTAL	24,183.55		
311			PUBLIC WORKS DEPARTMENT			
311 610400			OFFICE SUPPLIES			
007600 ODP BUSINESS	252827060001	0	2022 10 INV A	21.92 C-080222		INVENTORY
			ACCOUNT TOTAL	21.92		
311 611000			MATERIALS			
000053 ADAPCO INC	131702	0	2022 10 INV A	4,297.85 C-080222		MOSQUITO CHEMICALS
000354 METER SERVICE AND SU	26847	0	2022 10 INV A	4,687.10 C-080222		MAT. - #12 FRAME &
000759 LEHMAN ROBERTS CO	84871	0	2022 10 INV A	735.84 C-080222		MATERIAL: PLANT 5 -
000759 LEHMAN ROBERTS CO	85037	0	2022 10 INV A	384.75 C-080222		MATERIAL: PLANT 5 -
000759 LEHMAN ROBERTS CO	85038	0	2022 10 INV A	386.25 C-080222		MATERIAL: PLANT 5 -
000759 LEHMAN ROBERTS CO	85205	0	2022 10 INV A	777.75 C-080222		MATERIALS: PLANT #5
000759 LEHMAN ROBERTS CO	85236	0	2022 10 INV A	247.50 C-080222		MATERIALS: PLANT 5
				2,532.09		
000761 MEMPHIS STONE	145954	0	2022 10 INV A	2,236.92 C-080222		MAT.

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001130 G & C SUPPLY CO	6859943	0	2022 10 INV A	225.00	C-080222	STREET SIGNS
001130 G & C SUPPLY CO	6859944	0	2022 10 INV A	171.00	C-080222	STREET SIGNS
001130 G & C SUPPLY CO	6872299	0	2022 10 INV A	7,168.05	C-080222	STREET SIGNS (MAYOR
001130 G & C SUPPLY CO	6872300	0	2022 10 INV A	323.95	C-080222	STRETT SIGNS
				7,888.00		
001320 MARTIN MACHINE WORKS	1588	0	2022 10 INV A	1,086.00	C-080222	MAT.
001361 SAM'S CLUB DIRECT	8-8-2022	0	2022 10 INV A	238.60	C-080222	288 3-SAM'S CLUB DI
005044 LOWE'S HOME CENTERS,	8-15-2022	0	2022 10 INV A	586.04	C-080222	896 0-LOWE'S CREDIT
			ACCOUNT TOTAL	23,552.60		
311 611300			MAINTENANCE VEHICLES			
000519 CERTIFIED LABORATORI	7855646	0	2022 10 INV A	421.27	C-080222	MAT. FOR SHOP - CHE
000624 TRI-STATE AUTO PAINT	493949	0	2022 10 INV A	98.76	C-080222	SHOP MAT./DTM INDUS
000691 NORTH MISSISSIPPI TI	60751	0	2022 10 INV A	357.00	C-080222	MAT. FOR SHOP
000883 AMERICAN TIRE REPAIR	160452	0	2022 10 INV A	33.50	C-080222	MAT. FOR SHOP
002408 HOL-MAC CORP	386159	0	2022 10 INV A	289.39	C-080222	MAT. FOR SHOP
004246 HARBOR FREIGHT TOOLS	752376	0	2022 10 INV A	40.62	C-080222	MAT. FOR SHOP
004246 HARBOR FREIGHT TOOLS	989308	0	2022 10 INV A	76.98	C-080222	MAT. FOR SHOP - 48I
				117.60		
005044 LOWE'S HOME CENTERS,	8-15-2022	0	2022 10 INV A	84.99	C-080222	896 0-LOWE'S CREDIT
007304 O'REILLYS AUTO PARTS	1224-439863	0	2022 10 INV A	43.66	C-080222	MAT. FOR SHOP - MEG
007304 O'REILLYS AUTO PARTS	1257-190363	0	2022 10 INV A	143.92	C-080222	MAT. FOR SHOP - BLU
007304 O'REILLYS AUTO PARTS	1257-192778	0	2022 10 INV A	20.99	C-080222	MAT. FOR SHOP - BLU
007304 O'REILLYS AUTO PARTS	6399-121259	0	2022 10 INV A	113.30	C-080222	MAT. FOR SHOP - AC
007304 O'REILLYS AUTO PARTS	6399-122344	0	2022 10 INV A	301.79	C-080222	MAT. FOR SHOP - 24
				623.66		
008561 S & H SMALL ENGINES	68474	0	2022 10 INV A	201.04	C-080222	MAT. FOR SHOP
008561 S & H SMALL ENGINES	69490	0	2022 10 INV A	113.57	C-080222	MAT. FOR SHOP - SPE
008561 S & H SMALL ENGINES	69530	0	2022 10 INV A	126.84	C-080222	MAT. FOR SHOP - RAZ
008561 S & H SMALL ENGINES	69543	0	2022 10 INV A	23.94	C-080222	MAT. FOR SHOP - SWI
008561 S & H SMALL ENGINES	72430	0	2022 10 INV A	695.39	C-080222	MAT. FOR SHOP - 460
				1,160.78		
036067 KASHMIR MALONE	6492	0	2022 10 INV A	247.18	C-080222	MAT. FOR SHOP - ANA
			ACCOUNT TOTAL	3,434.13		

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YEAR/PERIOD: 2022/1 TO 2022/11											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
311	612500							UNIFORMS			
013377 CINTAS	4125254833	0	2022	10	INV A	287.40	C-080222	UNIFORMS			
013377 CINTAS	4125941772	0	2022	10	INV A	287.40	C-080222	UNIFORMS			
						574.80					
						ACCOUNT TOTAL	574.80				
			ORG 311		TOTAL	27,583.45					
315								CITY TRAFFIC AND STREETS LIGHT			
315	612200							MAINTENANCE EQUIPMENT & BUILD			
000497 DESOTO COUNTY ELECTR 7567		0	2022	10	INV A	5,503.00	C-080222	SIGNAL REPAIR @ NB			
000497 DESOTO COUNTY ELECTR 7568		0	2022	10	INV A	4,136.00	C-080222	SIGNAL REPAIR @ STA			
						9,639.00					
						ACCOUNT TOTAL	9,639.00				
			ORG 315		TOTAL	9,639.00					
411								PARKS DEPARTMENT			
411	610400							OFFICE SUPPLIES			
001361 SAM'S CLUB DIRECT	8-8-2022	0	2022	10	INV A	184.20	C-080222	288 3-SAM'S CLUB DI			
006685 DEX IMAGING	AR7942993	0	2022	10	INV A	18.12	C-080222	#MP8956 - COPY CONT			
006685 DEX IMAGING	AR7942995	0	2022	10	INV A	18.95	C-080222	#A2615 - COPY CONTR			
						37.07					
007600 ODP BUSINESS	249799762001	0	2022	10	INV A	71.57	C-080222	INK CARTRIDGES			
026785 BEST BUY	6189544	0	2022	10	INV A	39.99	C-080222	INK FOR PRINTER - F			
029120 YOUNG LEASING CO	INV4879635	0	2022	10	INV A	3.06	C-080222	#AAA51736 - COPY CO			
029120 YOUNG LEASING CO	INV4885857	0	2022	10	INV A	15.61	C-080222	#AAA75469 - COPY CO			
						18.67					
						ACCOUNT TOTAL	351.50				
411	611300							MAINTENANCE VEHICLES			
001150 NAPA GENUINE PARTS C 371551		0	2022	10	INV A	182.89	C-080222	TRUCK BATTERY			
009578 GATEWAY TIRE & SERVI 144043		0	2022	10	INV A	157.80	C-080222	TIRE REPLACEMENT-MI			
009578 GATEWAY TIRE & SERVI 147126		0	2022	10	INV A	1,100.80	C-080222	TRUCK TIRES			
						1,258.60					
						ACCOUNT TOTAL	1,441.49				

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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
411	612200										
000021	A-1 FIRE PROTECTION	61612	0	2022 10	INV A	482.50	C-080222				SEMI ANNUAL INSPECT
000308	MAINTENANCE SUPPLY	233786	0	2022 10	INV A	149.29	C-080222				TAP SCREWS
000312	BOB LADD & ASSOCIATE	1-239682	0	2022 10	INV A	211.64	C-080222				EQUIPMENT PARTS @ G
001150	NAPA GENUINE PARTS C	371734	0	2022 10	INV A	74.70	C-080222				BLOWER MOTOR AC HEA
001150	NAPA GENUINE PARTS C	695-371577	0	2022 10	INV A	14.74	C-080222				HOOK & PICKSET
						89.44					
002768	KEELING IRRIGATION	S4179326.001	0	2022 10	INV A	367.29	C-080222				IRRIGATION PARTS
002768	KEELING IRRIGATION	S4179375-001	0	2022 10	INV A	94.18	C-080222				PVC CEMENT & PRIMER
002768	KEELING IRRIGATION	S4179375-002	0	2022 10	INV A	504.13	C-080222				IRRIGATION ROTOR
						965.60					
005044	LOWE'S HOME CENTERS, 8-15-2022		0	2022 10	INV A	1,277.22	C-080222				896 0-LOWE'S CREDIT
005609	A&B FAST AUTO GLASS	1062227	0	2022 10	INV A	348.02	C-080222				GLASS WINDOW REPAIR
009578	GATEWAY TIRE & SERVI	147514	0	2022 10	INV A	163.25	C-080222				TURF MASTER TIRE
009578	GATEWAY TIRE & SERVI	147631	0	2022 10	INV A	276.25	C-080222				VENTRAC TIRE
009578	GATEWAY TIRE & SERVI	147950	0	2022 10	INV A	474.50	C-080222				MOWER TIRES
009578	GATEWAY TIRE & SERVI	148140	0	2022 10	INV A	366.88	C-080222				TRAILER TIRES
						1,280.88					
010865	RELIABLE EQUIPMENT	CT112490	0	2022 10	INV A	30.43	C-080222				SWITCH
010865	RELIABLE EQUIPMENT	CT113215	0	2022 10	INV A	357.34	C-080222				REAR MOWER WHEELS
010865	RELIABLE EQUIPMENT	CT113477	0	2022 10	INV A	665.62	C-080222				MOWER BLADES, TRIMM
010865	RELIABLE EQUIPMENT	CT113656	0	2022 10	INV A	152.57	C-080222				EXMARK BLADE
						1,205.96					
013377	CINTAS	4125106977	0	2022 10	INV A	93.82	C-080222				JANITORIAL SUPPLIES
013377	CINTAS	4125107204	0	2022 10	INV A	66.33	C-080222				JANITORIAL SUPPLIES
013377	CINTAS	4125797787	0	2022 10	INV A	93.82	C-080222				JANITORIAL SUPPLIES
013377	CINTAS	4125797851	0	2022 10	INV A	66.33	C-080222				JANITORIAL SUPPLIES
013377	CINTAS	4125940516	0	2022 10	INV A	54.83	C-080222				JANITORIAL SUPPLIES
						375.13					
016313	A & B DISTRIBUTING C	I062503	0	2022 10	INV A	575.00	C-080222				TEMPERED INSULATED
020449	FINAL TOUCH SECURITY	72751	0	2022 10	INV A	185.00	C-080222				SNOWDEN HOUSE SERVI
028588	DANIEL MCDOWELL PLUM	71522	0	2022 10	INV A	285.00	C-080222				PLUMBING @ GREENBRO
						7,430.68					
						ACCOUNT TOTAL					

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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
411	612201			PARK MAINTENANCE					
001056	BWI MEMPHIS	17282925	0	2022	10 INV A	827.34	C-080222		HERVICIDE
001056	BWI MEMPHIS	17282931	0	2022	10 INV A	843.00	C-080222		HERBICIDE
001056	BWI MEMPHIS	17299912	0	2022	10 INV A	1,397.66	C-080222		FERTILIZER
001056	BWI MEMPHIS	17299915	0	2022	10 INV A	843.00	C-080222		HERBICIDE
						3,911.00			
001102	SOUTHAVEN SUPPLY	129906	0	2022	10 INV A	399.92	C-080222		MISC SUPPLIES
007823	AMERICAN PAPER & TWI	4371548	0	2022	10 INV A	1,171.44	C-080222		JANITORIAL SUPPLIES
007823	AMERICAN PAPER & TWI	4378742	0	2022	10 INV A	704.69	C-080222		JANITORIAL SUPPLIES
						1,876.13			
011134	WHITFIELD	83349	0	2022	10 INV A	1,143.99	C-080222		REPAIRS ON LIGHT PO
011969	PIONEER MANUFACTURIN	INV844012	0	2022	10 INV A	734.43	C-080222		ACCT #C17962-FIELD
011969	PIONEER MANUFACTURIN	INV845332	0	2022	10 INV A	419.60	C-080222		GAME LINE REMOVER S
						1,154.03			
018012	NATURE'S EARTH PROD	1-001120	0	2022	10 INV A	325.00	C-080222		SOIL CONDITIONER
019230	WASTE PRO-MEMPHIS	897796	0	2022	10 INV A	1,367.02	C-080222		116199 - PARKS OFFI
024249	SITEONE LANDSCAPE SU	121168854-001	0	2022	10 INV A	273.00	C-080222		PINE STEW
026449	KELLY SEPTIC SER	20477	0	2022	10 INV A	190.00	C-080222		PORTA POTTY
026449	KELLY SEPTIC SER	20761	0	2022	10 INV A	180.00	C-080222		PORTA POTTY
						370.00			
029521	SIMPLOT	227019948	0	2022	10 INV A	655.00	C-080222		GRID IRON PLUS
029521	SIMPLOT	227020531	22000165	2022	10 INV A	13,974.00	C-080222		35-0-0 FERTILIZER
						14,629.00			
029811	REDEXIM TURF PRODUCT	107784	0	2022	10 INV A	204.33	C-080222		TINES
						ACCOUNT TOTAL	25,653.42		
411	621504			TEAM / REC BALL REFUNDS					
036148	KRANZ ANNA	110161	0	2022	10 INV A	55.00	C-080222		REFUND FOR NORA KRA
						ACCOUNT TOTAL	55.00		
411	626000			UTILITIES					
031719	GOTO COMMUNICATIONS	IN7101275516	0	2022	10 INV A	26.22	C-080222		PHONE - GREENBROOK
						ACCOUNT TOTAL	26.22		

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YEAR/PERIOD: 2022/1 TO 2022/11				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
411	627901	UMPIRES										
	015545	KLINCK ZACHARY A	7-26-2022		0	2022	10	INV	A	15.00	C-080222	INDOOR SOCCER UMPIR
	031116	MEYER BENJAMIN	7-26-2022		0	2022	10	INV	A	70.00	C-080222	INDOOR SOCCER UMPIR
	031322	VASQUEZ GEORGE	7-26-2022		0	2022	10	INV	A	70.00	C-080222	INDOOR SOCCER UMPIR
ACCOUNT TOTAL										155.00		
ORG 411 TOTAL										35,113.31		
412	PARK TOURNAMENTS											
412	612400	RESELL / CONCESSION EXPENSE										
	001361	SAM'S CLUB DIRECT	8-8-2022		0	2022	10	INV	A	1,185.32	C-080222	288 3-SAM'S CLUB DI
	003011	M & M PROMOTIONS	97651		0	2022	10	INV	A	2,433.15	C-080222	RESALE - COTTON TER
	003011	M & M PROMOTIONS	97668		0	2022	10	INV	A	1,082.25	C-080222	RESALE/T-SHIRTS
	003011	M & M PROMOTIONS	97674		0	2022	10	INV	A	119.76	C-080222	RESALE - SPORT-TEK/
	003011	M & M PROMOTIONS	97675		0	2022	10	INV	A	663.00	C-080222	RESALE - YOUTH FLOW
	003011	M & M PROMOTIONS	97688		0	2022	10	INV	A	203.64	C-080222	RESALE - EYE BLACK,
	003011	M & M PROMOTIONS	97690		0	2022	10	INV	A	1,547.10	C-080222	RESALE- 2.25" BASEB
	003011	M & M PROMOTIONS	97691		0	2022	10	INV	A	1,831.50	C-080222	RESALE - T-SHIRT'S
	003011	M & M PROMOTIONS	97692		0	2022	10	INV	A	1,722.70	C-080222	RESALE - T-SHIRTS
	003011	M & M PROMOTIONS	97693		0	2022	10	INV	A	737.95	C-080222	RESALE - YOUTH COOL
	003011	M & M PROMOTIONS	97694		0	2022	10	INV	A	279.75	C-080222	RESALE - T-SHIRTS
	003011	M & M PROMOTIONS	97695		0	2022	10	INV	A	333.60	C-080222	RESALE - T SHIRTS
	003011	M & M PROMOTIONS	97708		0	2022	10	INV	A	585.00	C-080222	RESALE - LANYARDS
										11,539.40		
	003538	SYSCO CORPORATION	314679988		0	2022	10	INV	A	7,382.53	C-080222	CONCESSION RESALE
	005044	LOWE'S HOME CENTERS,	8-15-2022		0	2022	10	INV	A	60.79	C-080222	896 0-LOWE'S CREDIT
	016517	UPCHURCH SERVICES, L	205882		0	2022	10	INV	A	185.00	C-080222	ICE MAKER LINE REPA
	026772	WILSON SPORTING GOOD	4538494470		0	2022	10	INV	A	127.82	C-080222	TENNIS SHOE RESALE
	026772	WILSON SPORTING GOOD	4538515044		0	2022	10	INV	A	220.00	C-080222	RACKET GRIP
	026772	WILSON SPORTING GOOD	4538563429		0	2022	10	INV	A	37.75	C-080222	OVERGRIP RESALE
	026772	WILSON SPORTING GOOD	4538582084		0	2022	10	INV	A	135.44	C-080222	TENNIS RACKET
										521.01		
	035566	THE ACAI BAR LLC	7082022		0	2022	10	INV	A	100.00	C-080222	CONCESSIONS
	035566	THE ACAI BAR LLC	7152022		0	2022	10	INV	A	100.00	C-080222	CONCESSIONS
										200.00		
	036137	BROWN'S CLEANING SER	8419		0	2022	10	INV	A	300.00	C-080222	CLEANED CONCESSION
ACCOUNT TOTAL										21,374.05		

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YEAR/PERIOD: 2022/1 TO 2022/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
412	622100			PROFESSIONAL FEES			
	007622 MIDSOUTH SPORTS PROD 703		0	2022 10 INV A	11,250.00	C-080222	BASEBALL CONTRACT -
	024247 KALISAK ROSEMARY	JULY2022	0	2022 10 INV A	3,750.00	C-080222	SOFTBALL CONTRACT -
				ACCOUNT TOTAL	15,000.00		
412	626102			PROMOTIONS			
	001121 NEWTONS TROPHY	109090	0	2022 10 INV A	3,511.20	C-080222	TROPHY - DIZZY DEAN
	001121 NEWTONS TROPHY	109094	0	2022 10 INV A	3,511.20	C-080222	TROPHY - DIZZY DEAN
	001121 NEWTONS TROPHY	109127	0	2022 10 INV A	300.00	C-080222	TROPIES & MEDALS/JU
					7,322.40		
	007885 PAULSEN PRINTING COM	110038	0	2022 10 INV A	477.00	C-080222	BADGE FOR WORLD SER
	007885 PAULSEN PRINTING COM	110111	0	2022 10 INV A	1,773.00	C-080222	WORLD SERIES TICKET
					2,250.00		
	017026 ELECTRO-MECH	32347-IN	0	2022 10 INV A	726.00	C-080222	SCOREBOARD CONTROLL
	026772 WILSON SPORTING GOOD	4538507872	0	2022 10 INV A	4,250.00	C-080222	STRINGING MACHINE
				ACCOUNT TOTAL	14,548.40		
				ORG 412 TOTAL	50,922.45		
511				MUNICIPAL CODE ENFORCEMENT			
511	610100			CLEANING SUPPLIES			
	001361 SAM'S CLUB DIRECT	8-8-2022	0	2022 10 INV A	64.39	C-080222	288 3-SAM'S CLUB DI
	005044 LOWE'S HOME CENTERS,	8-15-2022	0	2022 10 INV A	46.29	C-080222	896 0-LOWE'S CREDIT
				ACCOUNT TOTAL	110.68		
511	610400			OFFICE SUPPLIES			
	007600 ODP BUSINESS	255705679001	0	2022 10 INV A	76.89	C-080222	INK
				ACCOUNT TOTAL	76.89		
511	611000			MATERIALS			
	001361 SAM'S CLUB DIRECT	8-8-2022	0	2022 10 INV A	9.36	C-080222	288 3-SAM'S CLUB DI
				ACCOUNT TOTAL	9.36		
511	614900			FEED FOR ANIMALS			
	001361 SAM'S CLUB DIRECT	8-8-2022	0	2022 10 INV A	171.82	C-080222	288 3-SAM'S CLUB DI
	012713 HILL'S PET NUTRITION	242791857	0	2022 10 INV A	138.30	C-080222	FEED ANIMALS
				ACCOUNT TOTAL	310.12		

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
511 622100			PROFESSIONAL SERVICES			
000500 DESOTO COUNTY ANIMAL	227910	0	2022 10 INV A	250.50 C-080222		PROF. SERVICES
017049 ANIMAL HEALTH INTERN	9012826229	0	2022 10 INV A	164.75 C-080222		PROF. SERVICES
028872 PRECIOUS PAWS ANIMAL	227587	0	2022 10 INV A	126.50 C-080222		PROF. SERVICES
			ACCOUNT TOTAL	541.75		
511 630400			MACHINERY & EQUIPMENT			
005044 LOWE'S HOME CENTERS, 8-15-2022		0	2022 10 INV A	239.37 C-080222		896 0-LOWE'S CREDIT
			ACCOUNT TOTAL	239.37		
			ORG 511 TOTAL	1,288.17		
901			CITY FUEL			
901 614000			FUEL & OIL			
036077 DICKERSON PETROLEUM	INV-011070	22000254	2022 10 INV A	9,820.17 C-080222		MAY BLVD-FUEL ORDER
			ACCOUNT TOTAL	9,820.17		
			ORG 901 TOTAL	9,820.17		
902			EXPENSE ACCOUNTS			
902 620700			CITY BEAUTIFICATION			
036136 MCRAE DRYWALL LLC	PAYAPP1	0	2022 10 INV A	48,445.25 C-080222		GETWELL & STATELINE
			ACCOUNT TOTAL	48,445.25		
902 620750			LANDSCAPE GROUNDS MANICURE ROW			
028454 CHANDLERS LAWN SER	83116	0	2022 10 INV A	645.00 C-080222		LAWN MAINT./JUNE 20
			ACCOUNT TOTAL	645.00		
902 620902			FACILITIES MANAGEMENT			
000232 MATHESON & ASSOC LLC	22311	0	2022 10 INV A	145.00 C-080222		PHONE SERVICE ISSUE
000233 QUARLES FIRE PROTEC	2022-1037	0	2022 10 INV A	150.00 C-080222		SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2022-1132	0	2022 10 INV A	150.00 C-080222		SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2022-1133	0	2022 10 INV A	150.00 C-080222		SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2022-1134	0	2022 10 INV A	150.00 C-080222		SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2022-1135	0	2022 10 INV A	150.00 C-080222		SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC	2022-1138	0	2022 10 INV A	150.00 C-080222		SPRINKLER INSPECTIO
				900.00		
000418 MCGHEES CRANE SERVIC	10360	0	2022 10 INV A	1,059.00 C-080222		CRANE TO INSTALL SE
000469 TRI-STAR COMPANIES,	TC18834	0	2022 10 INV A	225.00 C-080222		HVAC SERVICE @ STAT
000687 SOUTHERN PIPE & SUPP	6939461	0	2022 10 INV A	420.09 C-080222		MAT. FOR FACILITIES

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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001222	CUMMINS	MID-SOUTH	LL	D2-65826	0	2022	10	INV A	237.83	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL	D2-65828	0	2022	10	INV A	229.28	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL	D2-66194	0	2022	10	INV A	235.69	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL	D2-66196	0	2022	10	INV A	294.75	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL	D2-66197	0	2022	10	INV A	247.85	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL	D2-66198	0	2022	10	INV A	252.13	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL	D2-66201	0	2022	10	INV A	292.61	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL	D2-66202	0	2022	10	INV A	292.61	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL	D2-66203	0	2022	10	INV A	446.67	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL	D2-66204	0	2022	10	INV A	301.16	C-080222	GENERATOR SERVICES
001222	CUMMINS	MID-SOUTH	LL	D2-66206	0	2022	10	INV A	248.10	C-080222	GENERATOR SERVICES
									3,078.68		
001361	SAM'S CLUB DIRECT	8-8-2022			0	2022	10	INV A	53.58	C-080222	288 3-SAM'S CLUB DI
005044	LOWE'S HOME CENTERS,	8-15-2022			0	2022	10	INV A	974.42	C-080222	896 0-LOWE'S CREDIT
006920	A SAFELock INC	11238			0	2022	10	INV A	173.00	C-080222	LOCK SERVICES
014437	CB RICHARD ELLIS COR	661244			0	2022	10	INV A	463.00	C-080222	AUGUAT 2022 RENT
016517	UPCHURCH SERVICES, L	206242			0	2022	10	INV A	3,928.96	C-080222	HVAC
016517	UPCHURCH SERVICES, L	207982			0	2022	10	INV A	338.25	C-080222	HVAC
016517	UPCHURCH SERVICES, L	6799-1J			22000177	2022	10	INV A	11,858.00	C-080222	HVAC UNIT AND DUCTW
									16,125.21		
028212	UNITED REFRIGERATION	85568449			0	2022	10	INV A	28.45	C-080222	HVAC
028212	UNITED REFRIGERATION	85619312			0	2022	10	INV A	143.04	C-080222	HVAC
028212	UNITED REFRIGERATION	85690951			0	2022	10	INV A	500.00	C-080222	HVAC
									671.49		
030629	AMAZON CAPITAL	1LM7GCJ3M9NH			0	2022	10	INV A	299.94	C-080222	#ANKP067K88KPB-WIRE
032606	KIMMELL DOOR AND HAR	572			0	2022	10	INV A	270.00	C-080222	LOCK SERVICES
033109	MID-SOUTH EMERGENCY	4475			0	2022	10	INV A	18.00	C-080222	TENNIS CENTER/EMERG
033110	MEMPHIS FLOORING CO	15848			22000169	2022	10	INV A	11,800.00	C-080222	CITY HALL FIRE ADMI
033110	MEMPHIS FLOORING CO	15849			0	2022	10	INV A	3,000.00	C-080222	FLOORING @ FIRE STA
									14,800.00		
ACCOUNT TOTAL									39,676.41		
902	622100										
000952	TYLER TECHNOLOGIES	45-380621			0	2022	10	INV A	28,496.15	C-080222	APPLICATION SERVICE
022644	CORPORATE PLANNING	55755			0	2022	10	INV A	1,075.00	C-080222	JULY 2022 FSA PARTI

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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
024546 FORTENBERRY & BALLAR	21511	0	2022 10	INV A	28,500.00	C-080222	2021 AUDIT - FINAL		
025816 SCHINDLER ELEVATOR	8105995003	0	2022 10	INV A	7,974.25	C-080222	MAINT. AGREEMENT CO		
ACCOUNT TOTAL					66,045.40				
902 625102	GREENBROOK CONSTRUCTION								
000759 LEHMAN ROBERTS CO	21049-6	0	2022 10	INV A	1,598,317.38	C-080222	2022 CITY OVERLAY/P		
000759 LEHMAN ROBERTS CO	21049-8	0	2022 10	INV A	509,420.38	C-080222	2022 CITY ROAD PAVI		
					2,107,737.76				
ACCOUNT TOTAL					2,107,737.76				
902 625150	DRAINAGE IMPROVEMENT								
009591 TRI FIRMA	6399QB	0	2022 10	INV A	271,385.42	C-080222	NRCS - NOLEHOLE ARE		
009591 TRI FIRMA	6400QB	0	2022 10	INV A	139,090.54	C-080222	NRCS - NOLEHOLE ARE		
009591 TRI FIRMA	6401QB	0	2022 10	INV A	15,084.31	C-080222	NRCS - TACKETT WATE		
					425,560.27				
ACCOUNT TOTAL					425,560.27				
ORG 902 TOTAL					2,688,110.09				
905	LIABILITY INSURANCE								
905 629300	INSURANCE-LIABILITY								
030408 ARTHUR J GALLAGHER	4342773	0	2022 10	INV A	1,058,972.00	C-080222	22/23 CYBER, PKG, AUT		
ACCOUNT TOTAL					1,058,972.00				
ORG 905 TOTAL					1,058,972.00				
FUND 0010 GENERAL FUND					TOTAL:	4,074,186.85			

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YEAR/PERIOD: 2022/1		TO 2022/11								
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
611			SPECIAL ASSESSMENTS EXPEND							
611	623801			NEIGHBORHOOD PARKS						
018221	CIVIL-LINK, LLC	76100	0	2022	10	INV A	8,969.95	C-080222	NEIGHBORHOOD PARKS,	
018221	CIVIL-LINK, LLC	76101	0	2022	10	INV A	18,091.92	C-080222	NEIGHBORHOOD PARKS,	
							27,061.87			
ACCOUNT TOTAL							27,061.87			
611	623802			ARENA PARKING LOT						
018221	CIVIL-LINK, LLC	76099	0	2022	10	INV A	19,949.15	C-080222	ARENA PARKING LOT E	
ACCOUNT TOTAL							19,949.15			
611	626200			DIZZY DEAN						
004597	CORKY'S OLIVE BRANCH	B006105	0	2022	10	INV A	98.78	C-080222	FOOD FOR DIZZY DEAN	
011187	UNITED RENTALS	207535478-001	0	2022	10	INV A	4,356.80	C-080222	MISTING FANS - DIZZ	
ACCOUNT TOTAL							4,455.58			
ORG 611 TOTAL							51,466.60			
=====										
FUND 0240 TOURIST & CONVENTION				TOTAL:		51,466.60				
=====										

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YEAR/PERIOD: 2022/1 TO 2022/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
811				UTILITY EXPENSE ACCOUNTS			
811	650901			HORN LAKE CREEK BASIN LOAN PYM			
	002848	HORN LAKE CREEK BASI 72022	0	2022 10 INV A	2,787.69	C-080222	JULY 2022 HL CREEK
				ACCOUNT TOTAL	2,787.69		
811	650905			DCRUA SEWER TREATMENT FEE			
	004646	DESOTO COUNTY REGION 2778	0	2022 10 INV A	75,935.08	C-080222	AUGUST 2022 SEWER C
				ACCOUNT TOTAL	75,935.08		
			ORG 811	TOTAL	78,722.77		
815				UTILITY CAPITAL IMPROVEMENTS			
815	625305			SANITARY SEWER EXTENSION			
	000354	METER SERVICE AND SU 27580	0	2022 10 INV A	4,914.00	C-080222	1 1/4" CURBSTOPS
	004494	J R STEWART 36048	0	2022 10 INV A	4,857.14	C-080222	GINDER PUMP
	004494	J R STEWART 36049	0	2022 10 INV A	4,494.30	C-080222	FLOAT TREES FOR PUM
	004494	J R STEWART 36059	22000189	2022 10 INV A	29,800.00	C-080222	(SOLE SOURCE) CONTR
	004494	J R STEWART 36060	22000217	2022 10 INV A	26,800.00	C-080222	(SOLE SOURCE) PUMPS
					65,951.44		
				ACCOUNT TOTAL	70,865.44		
815	625310 1003			STARLANDING WATER SYS IM PH II			
	034824	LANDMARK CONSTRUCTIO PAYAPP9	0	2022 10 INV A	225,559.01	C-080222	STARLANDING WATER S
				ACCOUNT TOTAL	225,559.01		
			ORG 815	TOTAL	296,424.45		
820				UTILITY ADMINISTRATIVE EXPENSE			
820	610400			OFFICE SUPPLIES			
	007600	ODP BUSINESS 237278162001	0	2022 10 INV A	39.18	C-080222	SUPPLIES
				ACCOUNT TOTAL	39.18		
820	622100			PROFESSIONAL SERVICES			
	030408	ARTHUR J GALLAGHER 4342773	0	2022 10 INV A	252,139.00	C-080222	22/23 CYBER,PKG,AUT
				ACCOUNT TOTAL	252,139.00		
			ORG 820	TOTAL	252,178.18		
825				UTILITY MAINTENANCE EXPENSES			
825	611000			MATERIALS			
	000354	METER SERVICE AND SU 27592	0	2022 10 INV A	696.00	C-080222	5 GALLON SPEED PLUG
	000354	METER SERVICE AND SU 27601	0	2022 10 INV A	2,237.50	C-080222	HYDRANT METER

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YEAR/PERIOD: 2022/1 TO 2022/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							2,933.50		
	000687 SOUTHERN PIPE & SUPP	6921251	0	2022 10	INV	A	273.00	C-080222	COUPLINGS
	001102 SOUTHAVEN SUPPLY	147103	0	2022 10	INV	A	1,057.97	C-080222	MISC SUPPLIES
	001130 G & C SUPPLY CO	6871248	0	2022 10	INV	A	1,375.00	C-080222	CABLES & PIPE TOOL
	001361 SAM'S CLUB DIRECT	8-8-2022	0	2022 10	INV	A	353.95	C-080222	288 3-SAM'S CLUB DI
	002869 VULCAN MATERIALS	51194761	0	2022 10	INV	A	2,906.52	C-080222	LIMESTONE
	005044 LOWE'S HOME CENTERS,	8-15-2022	0	2022 10	INV	A	1,280.29	C-080222	896 0-LOWE'S CREDIT
	007304 O'REILLYS AUTO PARTS	1257-191074	0	2022 10	INV	A	76.45	C-080222	MISC. TOOLS
	007304 O'REILLYS AUTO PARTS	1257-191932	0	2022 10	INV	A	64.98	C-080222	HITCH PIN & SECURIT
	007304 O'REILLYS AUTO PARTS	1257-191935	0	2022 10	INV	A	3.00	C-080222	BALL MOUNT & SECURI
	007304 O'REILLYS AUTO PARTS	6399-121854	0	2022 10	INV	A	176.97	C-080222	BOOSTER CABLES FOR
							321.40		
	007766 CENTRAL PIPE SUPPLY,	S100303129-001	0	2022 10	INV	A	902.80	C-080222	VALVES & FITTING
	010919 TRACTOR SUPPLY CREDI	200939673	0	2022 10	INV	A	113.95	C-080222	SPRAYER, PUMP & FIL
	010919 TRACTOR SUPPLY CREDI	228534	0	2022 10	INV	A	89.98	C-080222	FILTER KIT & HOSE
							203.93		
	011578 CORE & MAIN LP	R204407	0	2022 10	INV	A	876.96	C-080222	CEMENT & CLEANER
	027972 MID SOUTH SEPTIC LLC	58093	0	2022 10	INV	A	178.00	C-080222	PROBE RODS
	030629 AMAZON CAPITAL	1RR6XFMGVNN7	0	2022 10	INV	A	234.90	C-080222	GLOVES
							ACCOUNT TOTAL		
							12,898.22		
825	611100						CHEMICALS		
	001146 IDEAL CHEMICAL	273495	0	2022 10	INV	A	921.75	C-080222	CHEMICALS FOR WHITW
	001146 IDEAL CHEMICAL	273496	0	2022 10	INV	A	921.75	C-080222	CHEMICALS FOR GETWE
	001146 IDEAL CHEMICAL	273665	0	2022 10	INV	A	1,155.50	C-080222	CHEMICALS FOR WHITW
	001146 IDEAL CHEMICAL	273666	0	2022 10	INV	A	3,087.50	C-080222	CHEMICALS FOR GREEN
	001146 IDEAL CHEMICAL	273667	0	2022 10	INV	A	4,552.00	C-080222	CHEMICALS FOR GETWE
	001146 IDEAL CHEMICAL	273668	0	2022 10	INV	A	2,165.75	C-080222	CHEMICALS FOR COLLE
							12,804.25		
							ACCOUNT TOTAL		
							12,804.25		
825	611300						MAINTENANCE VEHICLES		
	000883 AMERICAN TIRE REPAIR	157329	0	2022 10	INV	A	522.53	C-080222	BACKHOE TIRE REPLAC

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YEAR/PERIOD: 2022/1 TO 2022/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	007304 O'REILLYS AUTO PARTS	1257-191169	0	2022 10	INV A	63.19	C-080222	PARTS FOR TRUCK #86
	007304 O'REILLYS AUTO PARTS	1791-192041	0	2022 10	INV A	49.00	C-080222	OIL FILTER & OIL TR
						112.19		
	024154 DISCOUNT TIRE	1307215	0	2022 10	INV A	2,005.00	C-080222	TIRES FOR TRUCK #84
					ACCOUNT TOTAL	2,639.72		
825	612200				MAINTENANCE EQUIPMENT & BUILD			
	001150 NAPA GENUINE PARTS C	838020	0	2022 10	INV A	2.95	C-080222	ADAPTERS
	005329 TENCARVA MACHINERY C	CD99021430	0	2022 10	INV A	4,203.90	C-080222	REPAIRS @ CIVIC CEN
	005329 TENCARVA MACHINERY C	CD99021433	0	2022 10	INV A	1,108.80	C-080222	ROTATION ASSEMBLY R
	005329 TENCARVA MACHINERY C	CD99022055	0	2022 10	INV A	1,615.43	C-080222	REPAIRS AT K-MART L
						6,928.13		
	007304 O'REILLYS AUTO PARTS	1257-190734	0	2022 10	INV A	44.97	C-080222	ANTIFREEZE FOR JCB
	007304 O'REILLYS AUTO PARTS	1257-190770	0	2022 10	INV A	24.98	C-080222	GASKET & SILICONE F
						69.95		
	024542 BRIGGS EQUIPMENT	INV2578563	0	2022 10	INV A	874.12	C-080222	CYLINDER COVER ASSE
					ACCOUNT TOTAL	7,875.15		
825	612500				UNIFORMS			
	013377 CINTAS	4125254998	0	2022 10	INV A	389.95	C-080222	UNIFORMS
	013377 CINTAS	4125941910	0	2022 10	INV A	406.21	C-080222	UNIFORMS
						796.16		
					ACCOUNT TOTAL	796.16		
825	622100				PROFESSIONAL SERVICES			
	001222 CUMMINS MID-SOUTH LL	D2-65829	0	2022 10	INV A	321.87	C-080222	GENERATOR SERVICE -
	001222 CUMMINS MID-SOUTH LL	D2-65831	0	2022 10	INV A	353.81	C-080222	GENERATOR SERVICE -
	001222 CUMMINS MID-SOUTH LL	D2-66195	0	2022 10	INV A	319.73	C-080222	GENERATOR SERVICE -
	001222 CUMMINS MID-SOUTH LL	D2-66199	0	2022 10	INV A	311.18	C-080222	GENERATOR SERVICES
	001222 CUMMINS MID-SOUTH LL	D2-66200	0	2022 10	INV A	296.89	C-080222	GENERATOR SERVICE -
	001222 CUMMINS MID-SOUTH LL	D2-66205	0	2022 10	INV A	292.61	C-080222	GENERATOR SERVICE -
						1,896.09		
	005329 TENCARVA MACHINERY C	CD99021538	0	2022 10	INV A	1,312.33	C-080222	REPAIRS TO WOODLAND
	009195 GAINES, ROBERT	1257	0	2022 10	INV A	4,887.50	C-080222	SCADA SERVICES
	011134 WHITFIELD	83365	0	2022 10	INV A	692.84	C-080222	REPAIRS @ COLLEGE R
	011134 WHITFIELD	83370	0	2022 10	INV A	187.50	C-080222	REPAIRS TO GREENBRO

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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
					880.34				
ACCOUNT TOTAL					8,976.26				
825 625700				TELEPHONE & POSTAGE					
030629	AMAZON CAPITAL	1QQKFPHM7JMM	0	2022 10 INV A	31.45	C-080222	#ANKP067K88KPB- PHO		
ACCOUNT TOTAL					31.45				
825 650903				INTERCEPTOR SEWER TREATMENT					
002848	HORN LAKE CREEK BASI	7202022	0	2022 10 INV A	114,695.81	C-080222	JULY 2022 SEWER FEE		
ACCOUNT TOTAL					114,695.81				
ORG 825 TOTAL					160,717.02				
=====									
FUND 0400 UTILITY FUND					TOTAL:	788,042.42	=====		
=====									

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YEAR/PERIOD: 2022/1 TO 2022/11
ACCOUNT/VENDOR INVOICE

	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850		MAINTENANCE EXPENSES			
850		PROFESSIONAL SERVICES			
030408 ARTHUR J GALLAGHER	4342773	0 2022 10 INV A	51,805.00 C-080222		22/23 CYBER, PKG, AUT
		ACCOUNT TOTAL	51,805.00		
		ORG 850 TOTAL	51,805.00		
=====			=====		
FUND 0450 SANITATION FUND			TOTAL:	51,805.00	
=====			=====		

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2022/1 TO 2022/11		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
0400			UTILITY FUND				
0400 130700			ACCOUNTS RECEIVABLE				
005625 KREUNEN CONST	41115	0	2022	10 INV A	37.16	U-080222	
021080 REGENCY HOME BUILDER	41118	0	2022	10 INV A	81.08	U-080222	
022921 FOWLER DENNIS - RENT	41087	0	2022	10 INV A	50.59	U-080222	
022921 FOWLER DENNIS - RENT	41113	0	2022	10 INV A	91.15	U-080222	
					141.74		
022965 KNIGHT MAVIS - RENTA	41070	0	2022	10 INV A	98.36	U-080222	
026680 SKY LAKE CONSTRUCTIO	41122	0	2022	10 INV A	95.72	U-080222	
026680 SKY LAKE CONSTRUCTIO	41127	0	2022	10 INV A	95.72	U-080222	
026680 SKY LAKE CONSTRUCTIO	41128	0	2022	10 INV A	95.72	U-080222	
026680 SKY LAKE CONSTRUCTIO	41129	0	2022	10 INV A	95.72	U-080222	
026680 SKY LAKE CONSTRUCTIO	41130	0	2022	10 INV A	51.80	U-080222	
026680 SKY LAKE CONSTRUCTIO	41131	0	2022	10 INV A	95.72	U-080222	
026680 SKY LAKE CONSTRUCTIO	41133	0	2022	10 INV A	81.08	U-080222	
026680 SKY LAKE CONSTRUCTIO	41134	0	2022	10 INV A	95.72	U-080222	
026680 SKY LAKE CONSTRUCTIO	41135	0	2022	10 INV A	95.72	U-080222	
026680 SKY LAKE CONSTRUCTIO	41136	0	2022	10 INV A	95.72	U-080222	
026680 SKY LAKE CONSTRUCTIO	41137	0	2022	10 INV A	85.96	U-080222	
026680 SKY LAKE CONSTRUCTIO	41138	0	2022	10 INV A	110.36	U-080222	
026680 SKY LAKE CONSTRUCTIO	41139	0	2022	10 INV A	81.08	U-080222	
					1,176.04		
026683 PINNACLE DEVELOPMENT	41116	0	2022	10 INV A	27.40	U-080222	
028806 BARNETTE SEAN	41102	0	2022	10 INV A	35.32	U-080222	
031680 ASTOR FINE BUILDERS	41123	0	2022	10 INV A	27.40	U-080222	
031680 ASTOR FINE BUILDERS	41126	0	2022	10 INV A	110.36	U-080222	
					137.76		
033027 KREUNEN HOMES	41119	0	2022	10 INV A	95.72	U-080222	
035815 D. R. HORTON	41120	0	2022	10 INV A	100.60	U-080222	
035815 D. R. HORTON	41121	0	2022	10 INV A	100.60	U-080222	
					201.20		
036152 WAYMAN LINDA	41072	0	2022	10 INV A	23.36	U-080222	
036153 JETTON CHARLES BRYAN	41073	0	2022	10 INV A	82.36	U-080222	
036154 CUMMINS MICHAEL	41074	0	2022	10 INV A	11.32	U-080222	
036155 WILLIAMS TONY	41075	0	2022	10 INV A	23.36	U-080222	

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
036156 DESANTO CODY	41076	0	2022 10 INV A	83.72 U-080222		
036157 HAVARD DURRELL	41077	0	2022 10 INV A	.93 U-080222		
036158 HARRIS VICKI	41078	0	2022 10 INV A	23.36 U-080222		
036159 CRUPE AUTUMN & TRAVI	41079	0	2022 10 INV A	98.36 U-080222		
036161 FERGUSON ALISON	41081	0	2022 10 INV A	71.72 U-080222		
036162 HARMON DEBORAH	41082	0	2022 10 INV A	57.08 U-080222		
036163 PRESLEY STEVE - RENT	41083	0	2022 10 INV A	18.48 U-080222		
036164 WOFFORD CLEO - RENTA	41084	0	2022 10 INV A	33.36 U-080222		
036165 BAHHUR ISSAM	41085	0	2022 10 INV A	157.18 U-080222		
036166 SALAS MARIA E.	41086	0	2022 10 INV A	71.72 U-080222		
036167 BROADWAY BRETT & NAJ	41088	0	2022 10 INV A	11.80 U-080222		
036168 BATTLE MARY ANN - RE	41089	0	2022 10 INV A	15.36 U-080222		
036169 BRIMMER DOMINIQUE	41090	0	2022 10 INV A	43.96 U-080222		
036170 BROWN BONNIE H	41091	0	2022 10 INV A	3.36 U-080222		
036171 SUMNER ROBERT	41092	0	2022 10 INV A	88.60 U-080222		
036172 SANDERS ALBERT & BRI	41093	0	2022 10 INV A	8.72 U-080222		
036173 SMITH ADDIE L	41094	0	2022 10 INV A	3.36 U-080222		
036174 PITTS EDWARD S.	41095	0	2022 10 INV A	32.68 U-080222		
036175 VALENTIN CHRISTINA	41096	0	2022 10 INV A	32.68 U-080222		
036176 TONEY ALICE & VONICE	41097	0	2022 10 INV A	55.72 U-080222		
036177 WILLIAMS CALVIN	41098	0	2022 10 INV A	66.44 U-080222		
036178 CLARDY DWIGHT P	41099	0	2022 10 INV A	59.32 U-080222		
036179 CORDOVA REALTY INC.	41100	0	2022 10 INV A	57.30 U-080222		
036180 PEYTON DENNIS B	41101	0	2022 10 INV A	47.32 U-080222		
036181 ELMER SKYLER	41103	0	2022 10 INV A	98.36 U-080222		
036182 BROWARNY ANNA M	41104	0	2022 10 INV A	91.83 U-080222		

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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
036183	SIMS CORBIN & ABBY	41105	0	2022 10	INV A	71.72	U-080222		
036184	HOLLISTER JOSEPH JAM	41106	0	2022 10	INV A	24.50	U-080222		
036185	COURSON KYLE L	41107	0	2022 10	INV A	90.36	U-080222		
036186	HUNT LATOYAN	41108	0	2022 10	INV A	51.80	U-080222		
036187	MITCHELL REGINALD	41109	0	2022 10	INV A	71.72	U-080222		
036188	MINKS ALEX	41110	0	2022 10	INV A	71.72	U-080222		
036189	THIGPEN BLAKE OR AMA	41111	0	2022 10	INV A	66.84	U-080222		
036190	FISACKERLY KRISTEN	41112	0	2022 10	INV A	83.72	U-080222		
036191	SHARMA BANASPATTIE	41114	0	2022 10	INV A	88.60	U-080222		
036192	BRAZAN ZACHARY	41117	0	2022 10	INV A	91.83	U-080222		
036193	L & S RENTALS	41124	0	2022 10	INV A	85.96	U-080222		
036195	TINGLER ALEX	41132	0	2022 10	INV A	18.04	U-080222		
036196	ROCIO DIAZ	41140	0	2022 10	INV A	91.83	U-080222		
036197	HENRIQUEZ WILFREDO	41141	0	2022 10	INV A	83.72	U-080222		
ACCOUNT TOTAL						4,497.26			
ORG 0400 TOTAL						4,497.26			
=====									
FUND 0400 UTILITY FUND						TOTAL:	4,497.26		
=====									

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FY 2022 CLAIMS DOCKET U-080222

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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
=====									
0450			SANITATION FUND						
0450	130700		ACCOUNTS RECEIVABLE						
036151	BAYONA MOISES - GARB 41071	0	2022	10	INV A	12.00	U-080222		
036160	THOMPSON ETHAN - GAR 41080	0	2022	10	INV A	4.00	U-080222		
036194	ROCKETTE FRANKIE 41125	0	2022	10	INV A	17.47	U-080222		
ACCOUNT TOTAL						33.47			
ORG 0450 TOTAL						33.47			
=====									
FUND 0450 SANITATION FUND						TOTAL:	33.47		
=====									

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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
111			MAYOR ADMIN DEPARTMENT						
111	625700		TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	3690-070322	0	2022	10 INV P	75.61	D-080222	197175	287266623690 - MAYO
					ACCOUNT TOTAL	75.61			
			ORG 111		TOTAL	75.61			
125			COURT DEPARTMENT						
125	621500		COURT BOND REFUND						
032853	MOODY ADRIENNE SHUNT 3-16-2022		0	2022	10 INV P	250.00	D-080222	197191	RE-ISSUE/CASH BOND
					ACCOUNT TOTAL	250.00			
125	621505		COURT SUPPLIES						
001167	AT&T MOBILITY	5901-070322	0	2022	10 INV P	123.22	D-080222	197175	287262425901 - COUR
					ACCOUNT TOTAL	123.22			
			ORG 125		TOTAL	373.22			
145			DEPARTMENT OF FINANCE & ADMIN						
145	622100		PROFESSIONAL SERVICES						
030534	DATAFACTS	170477	0	2022	10 INV P	29.50	D-080222	197205	PRE-EMPLOYMENT SCRE
					ACCOUNT TOTAL	29.50			
145	625700		TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	7941-070322	0	2022	10 INV P	164.45	D-080222	197175	287280227941 - HR C
					ACCOUNT TOTAL	164.45			
			ORG 145		TOTAL	193.95			
150			INFORMATION TECHNOLOGY						
150	610500		COMPUTERS						
002351	COMCAST	7-08-2022	0	2022	10 INV P	121.42	D-080222	197203	8396010010001174- C
					ACCOUNT TOTAL	121.42			
			ORG 150		TOTAL	121.42			
155			CITY CLERK						
155	625700		TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	9424-070322	0	2022	10 INV P	294.32	D-080222	197194	287258869424 - CITY
					ACCOUNT TOTAL	294.32			
			ORG 155		TOTAL	294.32			

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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
180							PLANNING / ENGINEERING DEPT			
180	600100						WAGES AND SALARIES			
	022500	KERR ROBERT		7-20-2022		0	2022 10 INV P	35.58	D-080222	197178 PAYROLL SHORTAGE/MA
							ACCOUNT TOTAL	35.58		
180	611300						MOTOR VEH REPAIRS/MAINT			
	002352	DEPARTMENT OF REVENUE	E24008-BLDG			0	2022 10 INV P	12.00	D-080222	196792 TAG & MAIL FEE 2022
	002352	DEPARTMENT OF REVENUE	E24741-BLDG			0	2022 10 INV P	12.00	D-080222	196793 TAG & MAIL FEE/2022
								24.00		
							ACCOUNT TOTAL	24.00		
180	625700						TELEPHONE/POSTAGE			
	001167	AT&T MOBILITY	2685-070322			0	2022 10 INV P	283.05	D-080222	197175 287269342685 - BUIL
	001167	AT&T MOBILITY	2970-070322			0	2022 10 INV P	339.66	D-080222	197175 287270432970 - CODE
	001167	AT&T MOBILITY	4718-070322			0	2022 10 INV P	123.22	D-080222	197175 287274134718 - PLAN
								745.93		
							ACCOUNT TOTAL	745.93		
180	626900						TRAVEL & TRAINING			
	017984	MACE		7-14-2022		0	2022 10 INV P	600.00	D-080222	196772 M.A.C.E CONF REG &
							ACCOUNT TOTAL	600.00		
180	630600						VEHICLES			
	033099	DOBBS FORD INC	NKE24008			22000249	2022 10 INV P	35,004.50	D-080222	197184 BUILDING DEPARTMENT
	033099	DOBBS FORD INC	NKE24741			22000249	2022 10 INV P	35,004.50	D-080222	197184 BUILDING DEPARTMENT
								70,009.00		
							ACCOUNT TOTAL	70,009.00		
							ORG 180 TOTAL	71,414.51		
211							POLICE DEPARTMENT			
211	600100						SALARIES-ADMINISTRATION			
	036147	MAGSBY MARIO C		7-22-2022		0	2022 10 INV P	84.30	D-080222	197189 MISSED WAGES-MANUAL
							ACCOUNT TOTAL	84.30		
211	610400						OFFICE SUPPLIES			
	022719	UMB CARD SERVICES		7-26-2022		0	2022 10 INV P	251.45	D-080222	197193 0041-UMB CREDIT CAR
							ACCOUNT TOTAL	251.45		
211	614900						FEED FOR ANIMALS			
	022719	UMB CARD SERVICES		7-26-2022		0	2022 10 INV P	856.85	D-080222	197193 0041-UMB CREDIT CAR

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	856.85		
211 622100 030534 DATAFACTS	170477	0	PROFESSIONAL SERVICES 2022 10 INV P	149.00 D-080222	197205	PRE-EMPLOYMENT SCORE
			ACCOUNT TOTAL	149.00		
211 625700 001167 AT&T MOBILITY	1151-070322	0	TELEPHONE & POSTAGE 2022 10 INV P	413.32 D-080222	197194	287297551151 - LPR
001234 CENTURYLINK	1223-071022	0	2022 10 INV P	295.80 D-080222	197176	300091223 - PHONES/
018521 SOUTHERN TELECOMMUNI	6-28-2022	0	2022 10 INV P	572.24 D-080222	197201	#2480/6623934898/JU
030081 GC PIVOTAL LLC	INV6431176	0	2022 10 INV P	343.30 D-080222	197199	317602 - PHONES VET
030081 GC PIVOTAL LLC	INV6528992	0	2022 10 INV P	346.73 D-080222	197199	317602 - PHONES VET
				690.03		
			ACCOUNT TOTAL	1,971.39		
211 626000			UTILITIES			
000966 ENTERGY	115006836174	0	2022 10 INV P	8.47 D-080222	197177	176619377 - 777 STA
000966 ENTERGY	275005810793	0	2022 10 INV P	4,217.75 D-080222	197177	37423837 - 8691 NOR
000966 ENTERGY	340003675175	0	2022 10 INV P	3,146.89 D-080222	197177	151475605 - 7320 HI
000966 ENTERGY	465004063066	0	2022 10 INV P	7.38 D-080222	197177	133300244 - 8691 NO
				7,380.49		
001145 ATMOS ENERGY	6889-070522	0	2022 10 INV P	103.19 D-080222	197090	3017116889 - 8691 N
002351 COMCAST	7-08-2022	0	2022 10 INV P	576.96 D-080222	197203	8396010010001174- C
			ACCOUNT TOTAL	8,060.64		
211 626102 033846 COMMUNITY FOUNDATION	6-28-22	0	PUBLIC RELATIONS 2022 10 INV P	1,000.00 D-080222	197204	RE-ISSUE 8 PARTICIP
			ACCOUNT TOTAL	1,000.00		
211 630400 022719 UMB CARD SERVICES	7-26-2022	0	MACHINERY & EQUIPMENT 2022 10 INV P	706.42 D-080222	197193	0041-UMB CREDIT CAR
			ACCOUNT TOTAL	706.42		
211 661800 036144 MORALES MARIO	7-21-2022	0	CONFISCATED FUNDS-LOCAL 2022 10 INV P	2,372.00 D-080222	197192	REIMBURSEMENT OF SE
			ACCOUNT TOTAL	2,372.00		
		ORG 211	TOTAL	15,452.05		

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YEAR/PERIOD: 2022/1	TO 2022/11							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
215			EMERGENCY SERVICES					
215 622100			PROFESSIONAL FEES					
030534 DATAFACTS	170477	0	2022 10 INV P	13.50 D-080222	197205	PRE-EMPLOYMENT SCRE		
			ACCOUNT TOTAL	13.50				
215 625700			TELEPHONE/POSTAGE					
001167 AT&T MOBILITY	8226-070322	0	2022 10 INV P	113.22 D-080222	197194	287311608226 - EMER		
			ACCOUNT TOTAL	113.22				
			ORG 215 TOTAL	126.72				
290			FIRE DEPARTMENT					
290 622100			PROFESSIONAL SERVICES					
030534 DATAFACTS	170477	0	2022 10 INV P	49.00 D-080222	197205	PRE-EMPLOYMENT SCRE		
			ACCOUNT TOTAL	49.00				
290 625700			TELEPHONE & POSTAGE					
001167 AT&T MOBILITY	3065-062722	0	2022 10 INV P	2,032.62 D-080222	197175	287288053065 - FIRE		
022719 UMB CARD SERVICES	7-26-2022	0	2022 10 INV P	165.83 D-080222	197193	0041-UMB CREDIT CAR		
030081 GC PIVOTAL LLC	CM4504970	0	2022 10 CRM P	-2.85 D-080222	197210	279776- CREDIT		
030081 GC PIVOTAL LLC	INV6089499	0	2022 10 INV P	216.62 D-080222	197210	279776-PHONES STATI		
030081 GC PIVOTAL LLC	INV6333396	0	2022 10 CRM P	-34.34 D-080222	197210	279776- CREDIT		
				179.43				
			ACCOUNT TOTAL	2,377.88				
290 626000			UTILITIES					
000966 ENTERGY	10016605338	0	2022 10 INV P	304.60 D-080222	197209	50134691-8945 TULAN		
000966 ENTERGY	10016605398	0	2022 10 INV P	2,392.27 D-080222	197209	ELECTRIC FOR STATIO		
000966 ENTERGY	140005632049	0	2022 10 INV P	2,880.75 D-080222	197209	79401667- 7980 SWIN		
000966 ENTERGY	90007145940	0	2022 10 INV P	1,697.36 D-080222	197209	15374952- ELECTRIC		
000966 ENTERGY	90007148133	0	2022 10 INV P	2,052.82 D-080222	197209	90007148133-6450 GE		
				9,327.80				
001145 ATMOS ENERGY	2695-071422	0	2022 10 INV P	180.52 D-080222	197202	3019672695-7980 SWI		
			ACCOUNT TOTAL	9,508.32				
			ORG 290 TOTAL	11,935.20				
311			PUBLIC WORKS DEPARTMENT					
311 611300			MAINTENANCE VEHICLES					
036067 KASHMIR MALONE	D5525	0	2022 10 INV P	374.49 D-080222	196777	MAT. FOR SHOP		

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YEAR/PERIOD: 2022/1 TO 2022/11				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL	374.49			
311	622100			030534 DATAFACTS	170477	0	PROFESSIONAL SERVICES 2022 10 INV P	58.00 D-080222	197205	PRE-EMPLOYMENT SCRE
						ACCOUNT TOTAL	58.00			
311	625700			001167 AT&T MOBILITY	9041-070322	0	TELEPHONE & POSTAGE 2022 10 INV P	473.33 D-080222	197175	287251729041 - PUBL
						ACCOUNT TOTAL	473.33			
311	626000			000966 ENTERGY	135006734963	0	UTILITIES 2022 10 INV P	2,437.76 D-080222	196776	16833121 - 5813 PEP
				000966 ENTERGY	405004366203	0	2022 10 INV P	11.69 D-080222	196775	98050180 - 5813 PEP
							2,449.45			
						ACCOUNT TOTAL	2,449.45			
						ORG 311 TOTAL	3,355.27			
315	CITY TRAFFIC AND STREETS LIGHT									
315	626000			000966 ENTERGY	100005818878	0	UTILITIES 2022 10 INV P	7.49 D-080222	196797	15540321 - 367 RASC
				000966 ENTERGY	10016580483	0	2022 10 INV P	29.36 D-080222	196775	59478867 - 6345 AIR
				000966 ENTERGY	10016580484	0	2022 10 INV P	24.52 D-080222	196775	59478941 - 6610 AIR
				000966 ENTERGY	10016580485	0	2022 10 INV P	27.29 D-080222	196775	58522954 - 6875 AIR
				000966 ENTERGY	10016580682	0	2022 10 INV P	20.38 D-080222	196775	145700183 - 2996 CO
				000966 ENTERGY	125006783930	0	2022 10 INV P	4.91 D-080222	196797	16835456 - SOUTHAVE
				000966 ENTERGY	125006783932	0	2022 10 INV P	61.89 D-080222	196798	16837528 - STATE LI
				000966 ENTERGY	135006732725	0	2022 10 INV P	23.00 D-080222	196775	16838005 - 4830 AIR
				000966 ENTERGY	135006732901	0	2022 10 INV P	44.44 D-080222	196776	153800891 - GOODMAN
				000966 ENTERGY	135006734964	0	2022 10 INV P	22.31 D-080222	196775	16837783 - 3005 COL
				000966 ENTERGY	135006734965	0	2022 10 INV P	25.35 D-080222	196775	16853152 - 488 CHUR
				000966 ENTERGY	145006733750	0	2022 10 INV P	21.75 D-080222	197207	17624495-3005 STANT
				000966 ENTERGY	155006670316	0	2022 10 INV P	28.25 D-080222	196797	124065178 - AIRWAYS
				000966 ENTERGY	155006670317	0	2022 10 INV P	35.89 D-080222	196797	124075086 - AIRWAYS
				000966 ENTERGY	160005606324	0	2022 10 INV P	35.60 D-080222	196775	108163825 - 6145 AI
				000966 ENTERGY	165006684288	0	2022 10 INV P	95.59 D-080222	196798	17327354 - SWINNEA
				000966 ENTERGY	170005607765	0	2022 10 INV P	20.22 D-080222	196797	16344749 - SWEET FL
				000966 ENTERGY	175006645275	0	2022 10 INV P	255.53 D-080222	197209	42493999-8191 TULAN
				000966 ENTERGY	185006794312	0	2022 10 INV P	53.16 D-080222	196776	15026913 - CHERRY B
				000966 ENTERGY	185006803309	0	2022 10 INV P	79.04 D-080222	196798	52482346 - 8355 AIR
				000966 ENTERGY	20008441413	0	2022 10 INV P	35.88 D-080222	196775	161881305 - 699 RES
				000966 ENTERGY	2025001466	0	2022 10 INV P	72,481.69 D-080222	196799	16836199 - STREET L
				000966 ENTERGY	210005126339	0	2022 10 INV P	33.37 D-080222	196797	89417216 - 5577 GET
				000966 ENTERGY	215006331834	0	2022 10 INV P	17.35 D-080222	197207	16850182- GREENBROO
				000966 ENTERGY	215006331835	0	2022 10 INV P	8.85 D-080222	197207	16850398- GREENBROO
				000966 ENTERGY	225006262504	0	2022 10 INV P	183.42 D-080222	197209	110822012- STATELIN
				000966 ENTERGY	235006128299	0	2022 10 INV P	217.44 D-080222	196798	16832230 - 453 AIRP
				000966 ENTERGY	235006128300	0	2022 10 INV P	8.85 D-080222	196797	16834756 - SOUTH CI

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
000966	ENTERGY	25007480176	0	2022	10	INV P	45.57 D-080222	196798	147671986 - SE CORN			
000966	ENTERGY	25007480177	0	2022	10	INV P	47.63 D-080222	196798	147671994 - GOODMAN			
000966	ENTERGY	255005941553	0	2022	10	INV P	11.31 D-080222	197207	89409965- ESTATES O			
000966	ENTERGY	275005805692	0	2022	10	INV P	403.64 D-080222	196799	15064967 - ST LTS C			
000966	ENTERGY	30008211916	0	2022	10	INV P	23.44 D-080222	197207	50881416-4005 -STAT			
000966	ENTERGY	305005252940	0	2022	10	INV P	91.79 D-080222	196798	16293359 - WHITWORT			
000966	ENTERGY	305005255509	0	2022	10	INV P	11.52 D-080222	196797	180865792 - STATELI			
000966	ENTERGY	330003696174	0	2022	10	INV P	111.70 D-080222	196798	169321593 - 2810 MA			
000966	ENTERGY	335005087940	0	2022	10	INV P	7.38 D-080222	197207	31166523- 1200 BROO			
000966	ENTERGY	350003651283	0	2022	10	INV P	21.83 D-080222	196775	85056398 - 750 BROO			
000966	ENTERGY	365004847424	0	2022	10	INV P	22.05 D-080222	196797	19131200 - 8185 GET			
000966	ENTERGY	365004848297	0	2022	10	INV P	27.58 D-080222	196797	115078636 - 1989 ST			
000966	ENTERGY	375004749818	0	2022	10	INV P	90.15 D-080222	196776	19075704 - MS 302 &			
000966	ENTERGY	375004754302	0	2022	10	INV P	726.96 D-080222	197209	119287241- 1855 FIR			
000966	ENTERGY	380003662754	0	2022	10	INV P	412.51 D-080222	196799	55245484 - 8935 COM			
000966	ENTERGY	380003664266	0	2022	10	INV P	29.36 D-080222	196797	47904040 - 8683 AIR			
000966	ENTERGY	385004663050	0	2022	10	INV P	27.29 D-080222	196775	164909244 - GETWELL			
000966	ENTERGY	390003636807	0	2022	10	INV P	22.46 D-080222	196797	19047497 - 951 RASC			
000966	ENTERGY	390003637636	0	2022	10	INV P	106.58 D-080222	196798	61645719 - 7655 AIR			
000966	ENTERGY	390003637637	0	2022	10	INV P	148.01 D-080222	196798	61645784 - 7532 SOU			
000966	ENTERGY	415004333995	0	2022	10	INV P	91.79 D-080222	196798	110821964 - ST LINE			
000966	ENTERGY	415004333996	0	2022	10	INV P	71.67 D-080222	196798	110821972 - STATELI			
000966	ENTERGY	415004333997	0	2022	10	INV P	76.03 D-080222	196798	110821998 - MISS VA			
000966	ENTERGY	415004333998	0	2022	10	INV P	72.78 D-080222	196798	110822038 - RASCO R			
000966	ENTERGY	430002964284	0	2022	10	INV P	22.72 D-080222	196775	50881309 - 1005 CHU			
000966	ENTERGY	440002957709	0	2022	10	INV P	24.95 D-080222	196775	91224535 - 992 CHUR			
000966	ENTERGY	445004161285	0	2022	10	INV P	90.15 D-080222	196776	110822004 - MS 302			
000966	ENTERGY	445004164333	0	2022	10	INV P	18.58 D-080222	196797	64945074 - 805 RASC			
000966	ENTERGY	45007271358	0	2022	10	INV P	27.01 D-080222	196797	89417232 - 6006 GET			
000966	ENTERGY	45007271376	0	2022	10	INV P	30.20 D-080222	196797	90253295 - 8507 INV			
000966	ENTERGY	460003022148	0	2022	10	INV P	31.43 D-080222	196797	68134584 - HAMILTON			
000966	ENTERGY	460003022149	0	2022	10	INV P	219.46 D-080222	196798	69086056 - HAMILTON			
000966	ENTERGY	480003026445	0	2022	10	INV P	142.35 D-080222	196798	100968049 - 8770 NO			
000966	ENTERGY	560001483849	0	2022	10	INV P	32.42 D-080222	196775	68387034 - 249 GOOD			
000966	ENTERGY	75007106262	0	2022	10	INV P	28.95 D-080222	196775	52730470 - 85 CHURC			
000966	ENTERGY	85007017354	0	2022	10	INV P	75.22 D-080222	196798	16713240 - CHURCH R			
000966	ENTERGY	85007017355	0	2022	10	INV P	36.83 D-080222	196797	16713968 - CHURCH R			
000966	ENTERGY	85007017372	0	2022	10	INV P	20.38 D-080222	196797	16832941 - 5140 TCH			
000966	ENTERGY	95006913444	0	2022	10	INV P	38.23 D-080222	196776	63799183 - 6715 HOS			
000966	ENTERGY	95006915547	0	2022	10	INV P	107.61 D-080222	196798	16835019 - T L MILL			
000966	ENTERGY	95006915551	0	2022	10	INV P	31.48 D-080222	196797	16850885 - AIRWAYS			
							77,581.82					
001105	NORTHCENTRAL ELECTRI	7008-070522	0	2022	10	INV P	5,118.24 D-080222	196778	59247008 - ST LIGHT			
001105	NORTHCENTRAL ELECTRI	7017-062922	0	2022	10	INV P	29.24 D-080222	197211	59247017- STATELINE			
							5,147.48					
ACCOUNT TOTAL							82,729.30					
ORG 315				TOTAL		82,729.30						

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PARKS DEPARTMENT											
411	612201	PARK MAINTENANCE									
024165	BEACON ATHLETICS	525874-IN-2	0	2022 10	INV	P	554.00	D-080222	196774	RE-ISSUE/BASE PLUGS	
ACCOUNT TOTAL							554.00				
TELEPHONE & POSTAGE											
001167	AT&T MOBILITY	1081-070322	0	2022 10	INV	P	607.33	D-080222	197175	287265161081 - PARK	
018521	SOUTHERN TELECOMMUNI	6-28-2022	0	2022 10	INV	P	146.84	D-080222	197201	#2480/6623934898/JU	
ACCOUNT TOTAL							754.17				
UTILITIES											
000966	ENTERGY	105006869085	0	2022 10	INV	P	7.38	D-080222	197186	127643922- 7890 GRE	
000966	ENTERGY	115006837767	0	2022 10	INV	P	17.33	D-080222	197186	46687588-365 RASCO	
000966	ENTERGY	125006781961	0	2022 10	INV	P	72.19	D-080222	197187	119242972-7635 TCHU	
000966	ENTERGY	125006783928	0	2022 10	INV	P	242.92	D-080222	197188	16833329 - 3278 MAY	
000966	ENTERGY	125006783929	0	2022 10	INV	P	7.38	D-080222	197186	16834020 - GETWELL	
000966	ENTERGY	125006783931	0	2022 10	INV	P	520.90	D-080222	197188	16837304-6205 SNOWD	
000966	ENTERGY	125006783933	0	2022 10	INV	P	429.85	D-080222	197188	16852006-7505 STONE	
000966	ENTERGY	155006681715	0	2022 10	INV	P	793.34	D-080222	197209	16838229-4700 STATE	
000966	ENTERGY	15506681714	0	2022 10	INV	P	17.33	D-080222	197207	16836454- 4700 STAT	
000966	ENTERGY	160005611860	0	2022 10	INV	P	7.49	D-080222	197186	45692910-8925 SWINN	
000966	ENTERGY	165006684428	0	2022 10	INV	P	84.86	D-080222	197187	47805247- 6208 SNOW	
000966	ENTERGY	180005689157	0	2022 10	INV	P	8,668.25	D-080222	197188	44368587-3335 PINE	
000966	ENTERGY	200005018365	0	2022 10	INV	P	6,305.98	D-080222	197188	15744642-3376 NAIL	
000966	ENTERGY	200005018366	0	2022 10	INV	P	11.69	D-080222	197186	15744865-3566 NAIL	
000966	ENTERGY	2025009317	0	2022 10	INV	P	12,384.44	D-080222	197209	41111535-7360 US HW	
000966	ENTERGY	255005933980	0	2022 10	INV	P	1,377.29	D-080222	197188	171475650-6650 SNOW	
000966	ENTERGY	265005877593	0	2022 10	INV	P	682.66	D-080222	197209	16839250-7505 CHERR	
000966	ENTERGY	300003743304	0	2022 10	INV	P	223.15	D-080222	197187	66762873- 6275 SNOW	
000966	ENTERGY	30008200112	0	2022 10	INV	P	300.31	D-080222	197188	66074311 - 6208A SN	
000966	ENTERGY	325005129205	0	2022 10	INV	P	7.38	D-080222	197186	72820194- 6305 SNOW	
000966	ENTERGY	325005130436	0	2022 10	INV	P	1,768.16	D-080222	197188	125567875-800 STOWE	
000966	ENTERGY	325005130437	0	2022 10	INV	P	442.00	D-080222	197188	125567883-800 STOWE	
000966	ENTERGY	335005086250	0	2022 10	INV	P	500.43	D-080222	197188	38822441-8925 SWINN	
000966	ENTERGY	350003654453	0	2022 10	INV	P	7.49	D-080222	197186	69723351- 8925 SWIN	
000966	ENTERGY	360003641286	0	2022 10	INV	P	2,079.83	D-080222	197188	123335762- 800 STOW	
000966	ENTERGY	365004847447	0	2022 10	INV	P	95.94	D-080222	197187	19046408-3025 CARNI	
000966	ENTERGY	375004753366	0	2022 10	INV	P	39.07	D-080222	197187	56395635-7360 US HI	
000966	ENTERGY	405004367646	0	2022 10	INV	P	2,619.91	D-080222	197188	18054049- SNOWDEN B	
000966	ENTERGY	425004282534	0	2022 10	INV	P	7.38	D-080222	197186	15928989-8400 GREEN	
000966	ENTERGY	430002965804	0	2022 10	INV	P	122.51	D-080222	197187	74855255- 6277B SNO	
000966	ENTERGY	430002965805	0	2022 10	INV	P	103.81	D-080222	197187	74869355- 6277A SNO	
000966	ENTERGY	470003020026	0	2022 10	INV	P	208.16	D-080222	197209	19046929- 1978 STAT	
000966	ENTERGY	60007354538	0	2022 10	INV	P	7.38	D-080222	197186	31109259- 7705 TCHU	
000966	ENTERGY	60007354539	0	2022 10	INV	P	16.50	D-080222	197186	31109317- 7655 TCHU	
000966	ENTERGY	60007354540	0	2022 10	INV	P	7.38	D-080222	197186	31109366-7625 TCHUL	
000966	ENTERGY	60007354541	0	2022 10	INV	P	7.38	D-080222	197186	31109424- 7635 TCHU	
000966	ENTERGY	60007354542	0	2022 10	INV	P	7.38	D-080222	197186	31109473-7525 TCHUL	

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000966	ENTERGY	60007354543	0	2022 10	INV P	7.38 D-080222	197186	31109549-7535	TCHUL			
000966	ENTERGY	60007354544	0	2022 10	INV P	7.38 D-080222	197186	31109614-7645	TCHUL			
000966	ENTERGY	60007354545	0	2022 10	INV P	7.38 D-080222	197186	31109648-7665	TCHUL			
000966	ENTERGY	60007354546	0	2022 10	INV P	13.65 D-080222	197186	31109663-7735	TCHUL			
000966	ENTERGY	60007354629	0	2022 10	INV P	9.23 D-080222	197186	22512453 - 6205	GET			
000966	ENTERGY	85007017451	0	2022 10	INV P	611.41 D-080222	197188	38124624-CHERRY	VAL			
000966	ENTERGY	90007148276	0	2022 10	INV P	416.97 D-080222	197188	20892766- 6070	SNOW			
000966	ENTERGY	90007148277	0	2022 10	INV P	312.16 D-080222	197188	20291415- 3480	SUNS			
000966	ENTERGY	95006915549	0	2022 10	INV P	58.61 D-080222	197187	16835884- CHAPARRAL				
000966	ENTERGY	95006915550	0	2022 10	INV P	277.59 D-080222	197188	16838617- SNOWDEN	P			
						41,924.59						
001145	ATMOS ENERGY	1167-071522	0	2022 10	INV P	20.36 D-080222	197195	4034951167 - 740	ST			
001145	ATMOS ENERGY	3076-071422	0	2022 10	INV P	35.35 D-080222	197182	3020713076 - 8925	S			
001145	ATMOS ENERGY	3727-071522	0	2022 10	INV P	20.36 D-080222	197195	4010573727 - 800	ST			
						76.07						
001234	CENTURYLINK	200022-71022	0	2022 10	INV P	944.66 D-080222	197176	400200022 - PARKS	P			
001234	CENTURYLINK	200373-0722	0	2022 10	INV P	102.36 D-080222	197183	400200373- PHONE	SE			
001234	CENTURYLINK	3210-070222	0	2022 10	INV P	183.22 D-080222	197176	465283210 - PHONE	S			
						1,230.24						
002351	COMCAST	7-08-2022	0	2022 10	INV P	572.85 D-080222	197203	8396010010001174-	C			
016529	DIRECTV	18993796X220709	0	2022 10	INV P	296.17 D-080222	196794	18993796 - TV SERVI				
016529	DIRECTV	19027170X220717	0	2022 10	INV P	117.68 D-080222	197206	019027170- PARKS	TV			
016529	DIRECTV	46471734X220705	0	2022 10	INV P	157.28 D-080222	196794	46471734 - TV SERVI				
						571.13						
ACCOUNT TOTAL						44,374.88						
ORG 411 TOTAL						45,683.05						
PARK TOURNAMENTS												
412	TOURNAMENT UMPIRE FEES											
412	627901											
001040	CARLISLE STEVEN	7-19-2022	0	2022 10	INV P	480.00 D-080222	197099	DIZZY DEAN	SESSION			
001051	MALONE TERRY	7-19-2022	0	2022 10	INV P	845.00 D-080222	197139	DIZZY DEAN	SESSION			
001068	GUNN, DEWAYNE	7-19-2022	0	2022 10	INV P	565.00 D-080222	197122	DIZZY DEAN	SESSION			
002743	WRICE WILLIE	7-19-2022	0	2022 10	INV P	765.00 D-080222	197174	DIZZY DEAN	SESSION			
002749	HENTZ JEFF	7-19-2022	0	2022 10	INV P	965.00 D-080222	197125	DIZZY DEAN	SESSION			
004615	GABBERT JAMIE	7-19-2022	0	2022 10	INV P	265.00 D-080222	197117	DIZZY DEAN	SESSION			
008272	STOCKTON RANDY	7-19-2022	0	2022 10	INV P	680.00 D-080222	197162	DIZZY DEAN	SESSION			

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008764 BEASLEY GARY	7-19-2022	0	2022 10	INV	P	1,939.00 D-080222	197092	DIZZY DEAN SESSION
008827 BESHEARS COURTNEY	7-18-22	0	2022 10	INV	P	75.00 D-080222	196782	SCOREKEEPERS PAYROL
009479 HILL ROBERT LEWIS	7-19-2022	0	2022 10	INV	P	405.00 D-080222	197127	DIZZY DEAN SESSION
010184 ACKERMAN JOHNNY	7-19-2022	0	2022 10	INV	P	1,095.00 D-080222	197085	DIZZY DEAN SESSION
010287 CLYNES DENNIS	7-19-2022	0	2022 10	INV	P	1,175.00 D-080222	197105	DIZZY DEAN SESSION
011656 JORDAN BRANDON	7-18-22	0	2022 10	INV	P	50.00 D-080222	196807	SCOREKEEPERS PAYROL
011656 JORDAN BRANDON	7-19-22	0	2022 10	INV	P	50.00 D-080222	197135	SCOREKEEPERS PAYROL
						100.00		
012494 MILTON QUINTON	7-19-2022	0	2022 10	INV	P	620.00 D-080222	197141	DIZZY DEAN SESSION
016707 DAVIS LONNIE	7-19-2022	0	2022 10	INV	P	805.00 D-080222	197109	DIZZY DEAN SESSION
017285 STAFFORD ALICIA	7-18-22	0	2022 10	INV	P	480.00 D-080222	196819	SCOREKEEPERS PAYROL
017285 STAFFORD ALICIA	7-19-22	0	2022 10	INV	P	680.00 D-080222	197160	SCOREKEEPERS PAYROL
						1,160.00		
019034 TELLIS SAMMIE	7-19-2022	0	2022 10	INV	P	455.00 D-080222	197165	DIZZY DEAN SESSION
020228 SMITH JEREMY	7-19-2022	0	2022 10	INV	P	125.00 D-080222	197158	DIZZY DEAN SESSION
021362 MUNNS JEREMY	7-19-2022	0	2022 10	INV	P	400.00 D-080222	197146	DIZZY DEAN SESSION
021366 DEAN JESSE CALVIN	7-19-2022	0	2022 10	INV	P	480.00 D-080222	197111	DIZZY DEAN SESSION
021370 GORE JAMES HUNTER	7-19-2022	0	2022 10	INV	P	915.00 D-080222	197121	DIZZY DEAN SESSION
021399 JORDAN JORDAN	7-19-22	0	2022 10	INV	P	3,166.00 D-080222	197136	SCOREKEEPERS PAYROL
022097 BURCH JOSH	7-19-2022	0	2022 10	INV	P	970.00 D-080222	197098	DIZZY DEAN SESSION
023087 WATSON LAWRENCE	7-19-2022	0	2022 10	INV	P	375.00 D-080222	197171	DIZZY DEAN SESSION
023182 CASHION JOHN H	7-19-2022	0	2022 10	INV	P	565.00 D-080222	197102	DIZZY DEAN SESSION
023354 SEAGO DANIEL PETE	7-19-2022	0	2022 10	INV	P	340.00 D-080222	197155	DIZZY DEAN SESSION
023847 DEVOLPI AUSTON	7-19-2022	0	2022 10	INV	P	800.00 D-080222	197113	DIZZY DEAN SESSION
024013 MOORE MARVIO	7-19-2022	0	2022 10	INV	P	690.00 D-080222	197143	DIZZY DEAN SESSION
024846 STEELE HANNAH GRACE	7-18-22	0	2022 10	INV	P	75.00 D-080222	196821	SCOREKEEPERS PAYROL
025315 GOODING BLAKE	7-19-2022	0	2022 10	INV	P	405.00 D-080222	197119	DIZZY DEAN SESSION

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026232 TATKO MARK	7-19-2022	0	2022 10	INV	P	2,549.00 D-080222	197163	DIZZY DEAN SESSION
026606 FARMER TAJMAHAL	7-19-2022	0	2022 10	INV	P	665.00 D-080222	197116	DIZZY DEAN SESSION
027983 DOYLE SUNDAI	7-18-22	0	2022 10	INV	P	200.00 D-080222	196796	SCOREKEEPERS PAYROL
027983 DOYLE SUNDAI	7-19-22	0	2022 10	INV	P	200.00 D-080222	197115	SCOREKEEPERS PAYROL
						400.00		
028010 MOORE TIMMY RYAN	7-19-2022	0	2022 10	INV	P	360.00 D-080222	197144	DIZZY DEAN SESSION
028303 DAVIS THOMAS	7-19-2022	0	2022 10	INV	P	775.00 D-080222	197110	DIZZY DEAN SESSION
028446 STEVENSON LONTREAL	7-19-2022	0	2022 10	INV	P	530.00 D-080222	197161	DIZZY DEAN SESSION
028487 JOHNSON LEROY	7-19-2022	0	2022 10	INV	P	360.00 D-080222	197134	DIZZY DEAN SESSION
029942 ARVIN PHILLIP	7-19-2022	0	2022 10	INV	P	320.00 D-080222	197088	DIZZY DEAN SESSION
030011 TATKO MERIDETH C	7-18-22	0	2022 10	INV	P	325.00 D-080222	196822	SCOREKEEPERS PAYROL
030011 TATKO MERIDETH C	7-19-22	0	2022 10	INV	P	275.00 D-080222	197164	SCOREKEEPERS PAYROL
						600.00		
030373 DOVE RANDY	7-19-2022	0	2022 10	INV	P	1,140.00 D-080222	197114	DIZZY DEAN SESSION
030374 PACILEO JIM	7-19-2022	0	2022 10	INV	P	955.00 D-080222	197147	DIZZY DEAN SESSION
030395 STEELE CHERYL	7-18-22	0	2022 10	INV	P	75.00 D-080222	196820	SCOREKEEPERS PAYROL
030756 HOLLAND MICHAEL	7-19-2022	0	2022 10	INV	P	200.00 D-080222	197129	DIZZY DEAN SESSION
030758 BORJAS ANTONIO	7-19-2022	0	2022 10	INV	P	460.00 D-080222	197095	DIZZY DEAN SESSION
032094 HODGES JADARRIUS	7-19-2022	0	2022 10	INV	P	430.00 D-080222	197128	DIZZY DEAN SESSION
032095 GOODWIN JOHN	7-19-2022	0	2022 10	INV	P	460.00 D-080222	197120	DIZZY DEAN SESSION
032102 COHEE AMANDA DAWN	7-18-22	0	2022 10	INV	P	560.00 D-080222	196787	SCOREKEEPERS PAYROL
032102 COHEE AMANDA DAWN	7-19-22	0	2022 10	INV	P	310.00 D-080222	197106	SCOREKEEPERS PAYROL
						870.00		
032180 THERRELL STAN JR	7-19-2022	0	2022 10	INV	P	640.00 D-080222	197166	DIZZY DEAN SESSION
032182 MCKAMIE KEITH	7-19-2022	0	2022 10	INV	P	160.00 D-080222	197140	DIZZY DEAN SESSION
032210 WATKINS ARBEDELL	7-19-2022	0	2022 10	INV	P	740.00 D-080222	197170	DIZZY DEAN SESSION
032275 TURNER NOLAN	7-18-22	0	2022 10	INV	P	50.00 D-080222	196823	SCOREKEEPERS PAYROL
032275 TURNER NOLAN	7-19-22	0	2022 10	INV	P	275.00 D-080222	197169	SCOREKEEPERS PAYROL

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						325.00		
033230 GAINES MABRY	7-18-22	0	2022 10	INV	P	125.00	D-080222	196800 SCOREKEEPERS PAYROL
033253 BREWER JACOB	7-19-2022	0	2022 10	INV	P	480.00	D-080222	197096 DIZZY DEAN SESSION
033258 KNOTT STEPHEN	7-19-2022	0	2022 10	INV	P	740.00	D-080222	197137 DIZZY DEAN SESSION
033373 RICE III ABRAHAM	7-19-2022	0	2022 10	INV	P	480.00	D-080222	197152 DIZZY DEAN SESSION
033374 TUCKER ANTHONY	7-19-2022	0	2022 10	INV	P	195.00	D-080222	197168 DIZZY DEAN SESSION
033381 ALBONETTI COLTON	7-18-22	0	2022 10	INV	P	200.00	D-080222	196779 SCOREKEEPERS PAYROL
033388 HOSKINS DAWAYNE	7-18-22	0	2022 10	INV	P	350.00	D-080222	196806 SCOREKEEPERS PAYROL
033388 HOSKINS DAWAYNE	7-19-22	0	2022 10	INV	P	325.00	D-080222	197133 SCOREKEEPERS PAYROL
						675.00		
033445 ROGERS DONALD PATRIC	7-19-2022	0	2022 10	INV	P	390.00	D-080222	197154 DIZZY DEAN SESSION
033595 MOODY KIRSTEN	7-18-22	0	2022 10	INV	P	125.00	D-080222	196809 SCOREKEEPERS PAYROL
033595 MOODY KIRSTEN	7-19-22	0	2022 10	INV	P	75.00	D-080222	197142 SCOREKEEPERS PAYROL
						200.00		
033671 COLLINS ADALYN	7-18-22	0	2022 10	INV	P	75.00	D-080222	196788 SCOREKEEPERS PAYROL
033673 GAUTREA MADELINE	7-18-22	0	2022 10	INV	P	150.00	D-080222	196801 SCOREKEEPERS PAYROL
033673 GAUTREA MADELINE	7-19-22	0	2022 10	INV	P	175.00	D-080222	197118 SCOREKEEPERS PAYROL
						325.00		
033681 PATTY AJ	7-18-22	0	2022 10	INV	P	100.00	D-080222	196811 SCOREKEEPERS PAYROL
033681 PATTY AJ	7-19-22	0	2022 10	INV	P	75.00	D-080222	197148 SCOREKEEPERS PAYROL
						175.00		
033682 BRADLEY KARSYN	7-18-22	0	2022 10	INV	P	175.00	D-080222	196783 SCOREKEEPERS PAYROL
033748 CASSELL ROBERT	7-19-2022	0	2022 10	INV	P	620.00	D-080222	197103 DIZZY DEAN SESSION
033752 PENNINGTON KYLIE	7-18-22	0	2022 10	INV	P	175.00	D-080222	196812 SCOREKEEPERS PAYROL
033752 PENNINGTON KYLIE	7-19-22	0	2022 10	INV	P	300.00	D-080222	197149 SCOREKEEPERS PAYROL
						475.00		
033783 BACCHUS KYRAN A	7-19-2022	0	2022 10	INV	P	545.00	D-080222	197091 DIZZY DEAN SESSION.
034298 BEASLEY KRISTIAN	7-19-22	0	2022 10	INV	P	75.00	D-080222	197093 SCOREKEEPERS PAYROL

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
034390 DESTEFANO LONDON	7-19-2022	0	2022 10	INV	P	415.00 D-080222	197112	DIZZY DEAN SESSION
034391 RAINEY GEORGE ANDREW	7-18-22	0	2022 10	INV	P	125.00 D-080222	196814	SCOREKEEPERS PAYROL
034391 RAINEY GEORGE ANDREW	7-19-22	0	2022 10	INV	P	150.00 D-080222	197151	SCOREKEEPERS PAYROL
						275.00		
034394 RICH KELSEY	7-18-22	0	2022 10	INV	P	420.00 D-080222	196815	SCOREKEEPERS PAYROL
034394 RICH KELSEY	7-19-22	0	2022 10	INV	P	680.00 D-080222	197153	SCOREKEEPERS PAYROL
						1,100.00		
034591 HARRIS MARSHON K	7-19-2022	0	2022 10	INV	P	460.00 D-080222	197123	DIZZY DEAN SESSION
034702 WILBANKS SAVANAH	7-18-22	0	2022 10	INV	P	350.00 D-080222	196824	SCOREKEEPERS PAYROL
035272 COX MADISON	7-18-22	0	2022 10	INV	P	150.00 D-080222	196791	SCOREKEEPERS PAYROL
035272 COX MADISON	7-19-22	0	2022 10	INV	P	275.00 D-080222	197108	SCOREKEEPERS PAYROL
						425.00		
035273 BROWNLIE MELISSA	7-18-22	0	2022 10	INV	P	200.00 D-080222	196784	SCOREKEEPERS PAYROL
035273 BROWNLIE MELISSA	7-19-22	0	2022 10	INV	P	150.00 D-080222	197097	SCOREKEEPERS PAYROL
						350.00		
035277 HOLLIMAN JULIE	7-18-22	0	2022 10	INV	P	125.00 D-080222	196804	SCOREKEEPERS PAYROL
035277 HOLLIMAN JULIE	7-19-22	0	2022 10	INV	P	175.00 D-080222	197131	SCOREKEEPERS PAYROL
						300.00		
035282 BATES WESLEY HUNTER	7-18-22	0	2022 10	INV	P	325.00 D-080222	196781	SCOREKEEPERS PAYROL
035283 HILL AMY	7-18-22	0	2022 10	INV	P	200.00 D-080222	196802	SCOREKEEPERS PAYROL
035283 HILL AMY	7-19-22	0	2022 10	INV	P	125.00 D-080222	197126	SCOREKEEPERS PAYROL
						325.00		
035290 SIPPS CAMERON	7-18-22	0	2022 10	INV	P	75.00 D-080222	196817	SCOREKEEPERS PAYROL
035293 SPRATT DAMIYAH	7-18-22	0	2022 10	INV	P	75.00 D-080222	196818	SCOREKEEPERS PAYROL
035364 SMITH BRANDON COLT	7-19-2022	0	2022 10	INV	P	390.00 D-080222	197157	DIZZY DEAN SESSION
035367 BIBLE JOSH	7-19-2022	0	2022 10	INV	P	635.00 D-080222	197094	DIZZY DEAN SESSION
035368 WEST CALEB	7-19-2022	0	2022 10	INV	P	480.00 D-080222	197172	DIZZY DEAN SESSION
035393 HAYES SR, KENJI	7-19-2022	0	2022 10	INV	P	275.00 D-080222	197124	DIZZY DEAN SESSION
035394 CASCIO CHRIS	7-19-2022	0	2022 10	INV	P	440.00 D-080222	197101	DIZZY DEAN SESSION

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YEAR/PERIOD: 2022/1 TO 2022/11		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
035985 LYONS TRINITY	7-19-22	0	2022 10	INV P	175.00 D-080222	197138	SCOREKEEPERS PAYROL
035987 MITCHELL MADISON	7-18-22	0	2022 10	INV P	50.00 D-080222	196808	SCOREKEEPERS PAYROL
ACCOUNT TOTAL					52,634.00		
ORG 412 TOTAL					52,634.00		
511	MUNICIPAL CODE ENFORCEMENT						
511	625700	TELEPHONE & POSTAGE					
001167 AT&T MOBILITY	7723-070322	0	2022 10	INV P	283.05 D-080222	197194	287269097723 - ANIM
ACCOUNT TOTAL					283.05		
ORG 511 TOTAL					283.05		
902	EXPENSE ACCOUNTS						
902	620902	FACILITIES MANAGEMENT					
000966 ENTERGY	120005689067	0	2022 10	INV P	1,765.85 D-080222	196799	16004111 - 8889 NOR
000966 ENTERGY	120005689083	0	2022 10	INV P	50.12 D-080222	196798	15991573 - 8710 NOR
000966 ENTERGY	15506681713	0	2022 10	INV P	21.49 D-080222	197207	16832636-4085 STATE
000966 ENTERGY	2025010402	0	2022 10	INV P	5,943.29 D-080222	197209	68111178- 8554 NORT
000966 ENTERGY	230005227418	0	2022 10	INV P	49.13 D-080222	196798	80540586 - 8889 NOR
000966 ENTERGY	235006128298	0	2022 10	INV P	7,714.32 D-080222	196799	16831992 - 8700 NOR
000966 ENTERGY	25007479972	0	2022 10	INV P	20.52 D-080222	196797	60209269 - 7111 TCH
000966 ENTERGY	275005811024	0	2022 10	INV P	1,236.48 D-080222	196799	130057649 - 7312 HI
000966 ENTERGY	35007356956	0	2022 10	INV P	17.61 D-080222	197207	110165339-5730 STAT
000966 ENTERGY	405004365070	0	2022 10	INV P	19.31 D-080222	196775	17623570 - 6052 ELM
000966 ENTERGY	440002957103	0	2022 10	INV P	17.99 D-080222	196775	109997221 - 2009 ST
000966 ENTERGY	440002957104	0	2022 10	INV P	20.91 D-080222	196775	109997247 - 165 STA
000966 ENTERGY	470003015891	0	2022 10	INV P	19.23 D-080222	196775	17624743 - 6200 GET
					16,896.25		
001145 ATMOS ENERGY	7730-070622	0	2022 10	INV P	44.49 D-080222	196773	3015017730 - 1320 B
001145 ATMOS ENERGY	7945-070622	0	2022 10	INV P	77.41 D-080222	196773	3015017945 - 8710 N
					121.90		
002351 COMCAST	200510-71122	0	2022 10	INV P	278.81 D-080222	196789	8396 40 022 0200510
013136 AT&T	1874-062822	0	2022 10	INV P	50.46 D-080222	197089	662 280-5136 646 18
013136 AT&T	41875-062822	0	2022 10	INV P	35.04 D-080222	197180	662 342-7078 304 18
					85.50		
018521 SOUTHERN TELECOMMUNI	6-28-2022	0	2022 10	INV P	294.06 D-080222	197201	#2480/6623934898/JU
ACCOUNT TOTAL					17,676.52		
902	622100	PROFESSIONAL SERVICES					
030534 DATAFACTS	170478	0	2022 10	INV P	40.50 D-080222	197205	PRE-EMPLOYMENT SCRE

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
				ACCOUNT TOTAL		40.50			
			ORG 902	TOTAL		17,717.02			
904				LITIGATION					
904	629100			CLAIMS PAYMENTS					
036145	MAYFIELD BROOKE L	7-21-22	0	2022 10	INV P	535.00	D-080222	197190	CLAIM - COARD APPRO
036146	ELMORE JANYIA L	7-21-22	0	2022 10	INV P	200.00	D-080222	197185	CLAIM - BOARD APPRO
				ACCOUNT TOTAL		735.00			
			ORG 904	TOTAL		735.00			
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FUND 0010 GENERAL FUND				TOTAL:		303,123.69			
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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
611			SPECIAL ASSESSMENTS EXPEND						
611	626200		DIZZY DEAN						
004849	DIZZY DEAN BASEBALL	7-18-2022	0	2022	10	INV	P	62,000.00	D-080222 196795 2022 DIZZY DEAN BAS
ACCOUNT TOTAL								62,000.00	
ORG 611						TOTAL		62,000.00	
FUND 0240 TOURIST & CONVENTION						TOTAL:		62,000.00	

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND			
0400 130700			ACCOUNTS RECEIVABLE			
035562 SNEED MARTHA	40483	0	2022 10 INV P	928.67 D-080222	197212	RE-ISSUE - UTILITY
035885 BEAMON JOHN	40794	0	2022 10 INV P	71.72 D-080222	197196	RE-ISSUE UTILITY RE
			ACCOUNT TOTAL	1,000.39		
			ORG 0400 TOTAL	1,000.39		
825			UTILITY MAINTENANCE EXPENSES			
825 622100			PROFESSIONAL SERVICES			
002349 TANK PRO INC	14376SHORT	0	2022 10 INV P	30.00 D-080222	197179	SHORT PAY INV.#1437
			ACCOUNT TOTAL	30.00		
825 625700			TELEPHONE & POSTAGE			
001167 AT&T MOBILITY	4319-062722	0	2022 10 INV P	1,556.28 D-080222	197175	287309584319 - CRAD
001167 AT&T MOBILITY	60413-070322	0	2022 10 INV P	2,108.10 D-080222	197175	287251660413 - UTIL
				3,664.38		
			ACCOUNT TOTAL	3,664.38		
825 626000			UTILITIES			
000966 ENTERGY	10016575642	0	2022 10 INV P	67.87 D-080222	197187	57153132 - 2768 BLA
000966 ENTERGY	125006783934	0	2022 10 INV P	12.62 D-080222	197207	16852907-1334 GOODM
000966 ENTERGY	125006783935	0	2022 10 INV P	8,419.75 D-080222	197209	16853459-5850 GETWE
000966 ENTERGY	15007613051	0	2022 10 INV P	51.06 D-080222	197187	87490884 - 2017 STA
000966 ENTERGY	190005828309	0	2022 10 INV P	15.25 D-080222	197207	16851180-7696 AIRWA
000966 ENTERGY	2024994353	0	2022 10 INV P	5,444.03 D-080222	197188	17627084 - 170 COLL
000966 ENTERGY	2025010453	0	2022 10 INV P	10,829.02 D-080222	197209	16850588-7525 GREEN
000966 ENTERGY	2025017519	0	2022 10 INV P	9.41 D-080222	197207	16851461-HUNTERS GL
000966 ENTERGY	235006121797	0	2022 10 INV P	21.62 D-080222	197186	79240206 - 4154 DAV
000966 ENTERGY	240005234640	0	2022 10 INV P	59.60 D-080222	197187	60572526 - GROVE ME
000966 ENTERGY	295005616601	0	2022 10 INV P	10.02 D-080222	197207	126811512-AIRWAYS B
000966 ENTERGY	335005086054	0	2022 10 INV P	17.76 D-080222	197207	18141937-8440 GREEN
000966 ENTERGY	350003651270	0	2022 10 INV P	95.43 D-080222	197187	85491660 - CHANCEY
000966 ENTERGY	350003656980	0	2022 10 INV P	12.08 D-080222	197207	16839508-8989 STANT
000966 ENTERGY	375004748836	0	2022 10 INV P	122.60 D-080222	197187	18757831 - 3401 WOO
000966 ENTERGY	375004752648	0	2022 10 INV P	10.27 D-080222	197207	71532782-1433 STATE
000966 ENTERGY	375004754042	0	2022 10 INV P	11.94 D-080222	197207	16292922-8779 WHITW
000966 ENTERGY	40007923148	0	2022 10 INV P	36.90 D-080222	197186	122548779 - 5253 SW
000966 ENTERGY	405004365048	0	2022 10 INV P	2,168.57 D-080222	197188	17625948 - 4446 AIR
000966 ENTERGY	405004367686	0	2022 10 INV P	151.12 D-080222	197209	102092335-8182 GETW
000966 ENTERGY	410002830510	0	2022 10 INV P	62.76 D-080222	197187	122346919 - LEGENDS
000966 ENTERGY	410002830540	0	2022 10 INV P	186.63 D-080222	197187	122867856 - 4164 HI
000966 ENTERGY	410002830541	0	2022 10 INV P	212.29 D-080222	197187	122868045 - 53 WOOD
000966 ENTERGY	430002965858	0	2022 10 INV P	4,341.93 D-080222	197209	76259076- 3088 NAIL
000966 ENTERGY	445004162042	0	2022 10 INV P	11.90 D-080222	197207	19045665-6845 MCCAI
000966 ENTERGY	450003023523	0	2022 10 INV P	38.64 D-080222	197187	43981182 - 1903 STA

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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
000966	ENTERGY	465004059517	0	2022	10	INV P	114.04	D-080222	197187 76194174 - 303 LONG
000966	ENTERGY	470003020027	0	2022	10	INV P	14.62	D-080222	197207 19047166-1281 BROOK
000966	ENTERGY	475004049385	0	2022	10	INV P	105.13	D-080222	197187 19338714 - TURMAN D
000966	ENTERGY	475004049554	0	2022	10	INV P	42.93	D-080222	197187 107599953 - 2543 JI
000966	ENTERGY	65007149616	0	2022	10	INV P	7.38	D-080222	197207 39758438- 5850 GETW
000966	ENTERGY	95006915548	0	2022	10	INV P	211.35	D-080222	197209 16836702- 6854 TCHU
							32,916.52		
001145	ATMOS ENERGY	5862-071422	0	2022	10	INV P	20.36	D-080222	197202 4024565862-8182 GET
001167	AT&T MOBILITY	8869-070322	0	2022	10	INV P	926.48	D-080222	197181 820538869 - LAPTOPS
002351	COMCAST	7-08-2022	0	2022	10	INV P	678.10	D-080222	197203 8396010010001174- C
ACCOUNT TOTAL							34,541.46		
ORG 825 TOTAL							38,235.84		
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FUND 0400 UTILITY FUND							TOTAL:	39,236.23	
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YEAR/PERIOD: 2022/1 TO 2022/11										
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600 PAYROLL FUND										
0600 214700					GARNISHMENTS					
021029	CHAPLAINS	BENEVOLENC	JULY2022-SFD	0	2022	10	INV P	288.00	D-080222	197198 FIRE DEPT-BENEVOLEN
021029	CHAPLAINS	BENEVOLENC	JULY2022-SPD	0	2022	10	INV P	40.00	D-080222	197197 POLICE DEPT. BENEVO
								328.00		
ACCOUNT TOTAL								328.00		
0600 215700					MS CREDIT UNION					
001407	MS PUBLIC	EE CR UN	JULY2022	0	2022	10	INV P	5,004.00	D-080222	197200 EMPLOYEE CREDIT UNI
ACCOUNT TOTAL								5,004.00		
ORG 0600 TOTAL								5,332.00		
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FUND 0600 PAYROLL FUND								TOTAL:	5,332.00	
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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-080222

P 1
apinvgl

YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION			
0600			PAYROLL FUND						
0600	214300		EMPLOYEE MEDICAL INSURANCE						
031228	UNITEDHEALTHCARE INC 649145965507	0	2022 10 DIR P	289,227.86 W-080222	57069	AUGUST 2022 - MEDIC			
			ACCOUNT TOTAL	289,227.86					
0600	214900		DEFERRED COMPENSATION						
002311	EMPOWER RETIREMENT 1012461660	0	2022 10 DIR P	10,232.72 W-080222	57068	JULY 22, 2022 PAYRO			
			ACCOUNT TOTAL	10,232.72					
0600	215101		CAF-PRETAX MEDICAL						
022644	CORPORATE PLANNING 7-28-2022	0	2022 10 DIR P	6,533.55 W-080222	57071	JULY 22, 2022 FSA/D			
			ACCOUNT TOTAL	6,533.55					
0600	215102		DENTAL INSURANCE PREMS						
031228	UNITEDHEALTHCARE INC 649145965507	0	2022 10 DIR P	14,691.61 W-080222	57069	AUGUST 2022 - MEDIC			
			ACCOUNT TOTAL	14,691.61					
0600	215105		VISION						
031228	UNITEDHEALTHCARE INC 649145965507	0	2022 10 DIR P	3,575.38 W-080222	57069	AUGUST 2022 - MEDIC			
			ACCOUNT TOTAL	3,575.38					
		ORG 0600	TOTAL	324,261.12					
FUND 0600 PAYROLL FUND			TOTAL:	324,261.12					

** END OF REPORT - Generated by Sonya Pride **



The City of Southaven Docket Recap

August 2, 2022

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		17,478.82
SPECIAL DOCKET TOTAL		17,478.82

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

07/28/2022 11:18
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|CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET S-080222

|P 1
|apinvgl

YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
0600			PAYROLL FUND						
0600	216108			VOLUNTARY LIFE INSURANCE					
022642	LIFE INSURANCE COMPA	JUL2022-LIFE	0	2022 10 DIR P	17,478.82	S-080222	57070	EMPLOYEE LIFE INSUR	
				ACCOUNT TOTAL	17,478.82				
			ORG 0600	TOTAL	17,478.82				
=====									
FUND 0600 PAYROLL FUND				TOTAL:	17,478.82				
=====									

** END OF REPORT - Generated by Sonya Pride **

CITY OF SOUTHAVEN

Top of Mississippi

8710 Northwest Drive
Southaven, MS 38671



Phone: 662.393.6939
Fax: 662.393.7294

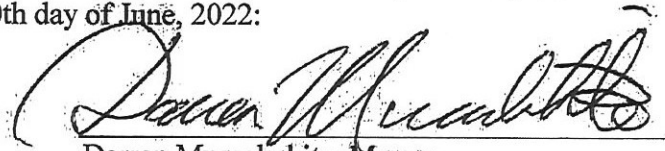
NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Thursday, the 4th day of August, 2022 from 10:00 AM to 12:00 PM in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

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

1. Budget Workshop (Department Head Presentations)
2. Executive Session: Citywide Personnel

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 20th day of June, 2022:


Darren Musselwhite, Mayor

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**MINUTES OF THE SPECIAL CALLED MEETING
OF August 4, 2022
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI**

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in a Special Called Meeting on the 4th day of August, 2022 at ten o'clock (10:00) a.m. at City Hall.

Present were:

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

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately fifteen (15) 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.

FY 2023 BUDGET WORKSHOP (DEPARTMENT HEAD PRESENTATIONS)

Mayor Musselwhite stated that there was either little or no change in the following budgets and those departments would not need to present:

1. City Clerk (Pay Adjustments, Additional Clerk)
2. Court
3. Finance (New Vehicle for the Mayor's Office)
4. Human Resources (HR ADP Software Technology)

The following are top priorities for the City that are proposed in the FY23 budget:

Parks

1. New Parks Irrigation Tech
2. 3 New Park Laborers
3. Focus on Neighborhood Parks

Information Technology

1. Proposed Salary Increases
2. Position Title Changes
3. Tech 4 Position

Planning/ Building/ Code Enforcement

1. 2 New Code Enforcement Officers
2. New Code Enforcement Administrative Position
3. Significant Code Enforcement Pay Increases
4. 2 New Vehicles in Planning & Development for Code Enforcement

Police

1. 10 New Police Officers (33 in 3 years, 28% increase)
2. Police Vehicles and Equipment As Requested
3. 2% Police Pay Increase (13% average in '22)
4. Police Training Range Improvements

Fire

1. 7 New Fire Personnel
2. 6% Fire Pay Increase
3. New Ambulance
4. Fire Vehicles and Equipment As Requested

Public Works / Facilities / Animal Control

1. New Public Works Machinery (tractor, bush-hog cutting attachments & mini track hoe)
2. Targeted Pay Increases

Utilities

1. New Water Plant Generators and Wiring/Control Upgrades in Utilities
2. New Bucket Truck in Utilities
3. Salary Adjustments

Mayor

1. Market Pay Increases in All Departments
2. 3% Merit Pay Increase for All Employees Without Market Adjustments
3. Street Resurfacing Increase to \$4,750,000 (\$4,000,000 in FY '22)
4. Facilities Renovations in Animal Control, Public Works, Fire, Police, and City Hall
5. Department Head and Key Personnel Pay Increases (3.9-8.9%)
6. Police Department Pay Increases (2%)
7. Total General Fund Budget is \$60,979,500 (increased \$7,710,000 from \$57,290,000 in FY '22)
8. Sales Tax Revenue Line is \$18,000,000 (up from \$16,200,000 in FY '22)
9. Property Tax Revenue Line is \$26,000,000 (up from \$25,000,000 in FY '22)
10. ARPA Funds Used to Supplement Ambulance, Drainage Projects, New Traffic Signal, and Street Resurfacing
11. No Tax Increase
12. No Utility or Sanitation Rate Adjustments (long-range analysis and plan pending)

*One Mill equals \$715K, 4 Mills equals \$2,860,000 which buys 22 New Police Officers

ARPA BUDGET PLAN

TOTAL FUNDS AVAILABLE = \$7,604,974 (\$3.8 million in 2021, \$3.8 million in summer, 2022)

Allocate as follows:

- Memphis/HLCISD Sewer Solution...\$3,000,000
- Autumn Woods Drainage Project...\$2,150,000
- Carriage Hills Estates Drainage Project...\$500,000
- New Ambulance...\$285,000
- May to Nail Multi-Use Trail Extension...\$500,000
- Rasco/Greenbrook Pkwy Traffic Signal...\$275,000
- Street Resurfacing...\$750,000
- Available Balance for Bid Variances...\$144,974

Charitable Contributions

Mayor Musselwhite explained that they took charitable contribution requests in just as they had received them and there were no decreases in their requests from the previous year. The Hope Center was added to the list with a contribution of \$20,000.00.

(Library, Southaven Chamber, The ARC of Northwest MS, Desoto Historic Foundation, House of Grace, Healing Hearts, Desoto Family Theater, Desoto Council, and The Hope Center)

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

EXECUTIVE SESSION: CITY WIDE PERSONNEL

A motion was made by Alderman Gallagher to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to vote and passed unanimously. Alderman Gallagher made the motion to go into Executive Session for the purpose of discussing pay adjustments for personnel. Motion was seconded by Alderman Hoots. Motion was put to vote and passed unanimously.

The Mayor and Board discussed personnel. No action taken.

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Hoots to adjourn. Motion was seconded by Alderman

Jerome. Motion was put to a vote and passed unanimously August 4, 2022 at 11:20 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

ACCOUNT	ACCOUNT DESCRIPTION	ORIGINAL APPROP	TRANFRS/ADJSMTS	REVISED BUDGET	2023 Requested	Change from PY	NOTES
0010-000-000-00-400100-	AD VALOREM TAX HOMESTEAD	27,000,000	0	27,000,000	26,000,000.00	1,000,000	
0010-000-000-00-400101-	REIMBURSEMENT	-180,000	0	-180,000	-190,000.00	-180,000	
0010-000-000-00-402201-	PENALTY & INTEREST	-90,000	0	-90,000	-90,000.00	-50,000	
							1.2 million increase over prior year budgeted amount
0010-000-000-00-410100-	GENERAL SALES TAX	16,200,000	0	16,200,000	18,000,000.00	1,800,000	
0010-000-000-00-420100-	PRIVILEGE LICENSE	-110,000	0	-110,000	-110,000.00	0	
0010-000-000-00-420400-	PERMITS-BUILDING	-750,000	0	-750,000	-750,000.00	0	
0010-000-000-00-420700-	PERMITS-PLANNING	-60,000	0	-60,000	-70,000.00	10,000	
0010-000-000-00-430100-	FRANCHISE FEES	-1,940,000	0	-1,940,000	-1,950,000.00	10,000	
0010-000-000-00-450100-	POLICE GRANT	0	0	0	0.00	0	
0010-000-000-00-450300-	GRANT REVENUE	0	-4,906	-4,906	0.00	-4,906	
0010-000-000-00-450400-	PARKS GRANT REVENUE	0	0	0	0.00	0	
0010-000-000-00-450500-	FIRE SAFER GRANT	0	0	0	0.00	0	
COURT REVENUE							
0010-000-000-00-480100-	COURT FINES	-1,400,000	0	-1,400,000	-1,600,000.00	-200,000	Increase in ticket volume in late month of fiscal year
0010-000-000-00-480400-	COURT BONDS	-50,000	0	-50,000	-50,000.00	0	
0010-000-000-00-480500-	COURT SUPPLIES	-550,000	0	-550,000	-575,000.00	-25,000	
POLICE CONFISCATED FUNDS							
0010-000-000-00-480600-	CONFISCATED FUNDS - HOLDING	0	0	0	0.00	0	
0010-000-000-00-480700-	CONFISCATED FUNDS- LOCAL	0	0	0	0.00	0	
0010-000-000-00-490100-	STATE AID-STATE SURPLUS	-24,000	0	-24,000	-24,000.00	0	
0010-000-000-00-490400-	ALCOHOLIC BEV COMM LICENSE	-60,000	0	-60,000	-70,000.00	-10,000	
0010-000-000-00-490700-	FIRE RATING REBATE	-300,000	0	-300,000	-330,000.00	-30,000	
0010-000-000-00-490701-	STATE EMSOF OPERATING	-40,000	0	-40,000	-35,000.00	5,000	
0010-000-000-00-490702-	EMS TRAUMA DESIGNATED	-53,000	0	-53,000	-43,000.00	10,000	
	STATE GASOLINE TAX						
0010-000-000-00-491000-	REVENUES	-45,000	0	-45,000	-50,000.00	-5,000	
0010-000-000-00-491800-	PROPERTY LIENS REVENUE	-65,000	0	-65,000	-45,000.00	20,000	
	COUNTY MOTOR VEHICLE						
0010-000-000-00-491900-	TAX	-80,000	0	-80,000	-80,000.00	0	

0010-000-000-00-491901-	ROAD BRIDGE MAINT TAX	-850,000	0	-850,000	-900,000.00	-50,000
0010-000-000-00-500400-	MIMA INFRASTRUCTURE	-2,350,000	0	-2,350,000	-4,000,000.00	1,650,000
PARKS REVENUE						
0010-000-000-00-500600-	SPORTS PARK REVENUE	0	0	0	0.00	0
0010-000-000-00-500650-	SOCCER LESSONS	0	0	0	-5,000.00	-5,000
0010-000-000-00-500700-	RECREATIONAL FEES	0	0	0	0.00	0
0010-000-000-00-500701-	GOLF SERVICE REVENUE	-130,000	0	-130,000	-100,000.00	30,000
0010-000-000-00-500702-	RETAIL SALES	0	0	0	0.00	0
0010-000-000-00-500715-	USTA TEAM FEES	-5,000	0	-5,000	0.00	5,000
0010-000-000-00-500720-	TENNIS RETAIL SALES	0	0	0	0.00	0
0010-000-000-00-500750-	TENNIS J R PROGRAM	-40,000	0	-40,000	0.00	40,000
0010-000-000-00-500810-	TENNIS BEVERAGE	-5,000	0	-5,000	0.00	5,000
0010-000-000-00-500905-	PARK CONCESSIONS	0	0	0	0.00	0
0010-000-000-00-500910-	BASEBALL TOURNAMENT ENTRY FEES	-360,000	0	-360,000	-450,000.00	-90,000
0010-000-000-00-500912-	BASEBALL GATE/CON/RETAIL SALES	-675,000	0	-675,000	-875,000.00	-200,000
0010-000-000-00-500915-	BASEBALL INDOOR RENTALS	-80,000	0	-80,000	-80,000.00	0
0010-000-000-00-500917-	BASEBALL LEAGUE FEES	-33,000	0	-33,000	-85,000.00	-52,000
0010-000-000-00-500920-	SOFTBALL TOURNAMENT ENTRY FEES	-135,000	0	-135,000	-135,000.00	0
0010-000-000-00-500922-	SOFTBALL GATE/CON/RETAIL SALES	-250,000	0	-250,000	-150,000.00	100,000
0010-000-000-00-500925-	SOFTBALL INDOOR RENTALS	-30,000	0	-30,000	-25,000.00	5,000
0010-000-000-00-500930-	SOFTBALL LEAGUE FEES	-15,000	0	-15,000	-15,000.00	0
0010-000-000-00-500940-	VOLLEYBALL GATE/CON/RETAIL SAL	-120,000	0	-120,000	-140,000.00	-20,000
0010-000-000-00-500945-	VOLLEYBALL CONTRACT RENTAL	-150,000	0	-150,000	-150,000.00	0
0010-000-000-00-500950-	VOLLEYBALL LEAGUE FEES	-5,000	0	-5,000	-5,000.00	0
0010-000-000-00-500955-	TENNIS TOURNAMENT ENTRY FEES	-18,000	0	-18,000	-35,000.00	-17,000
0010-000-000-00-500960-	TENNIS GATE/CON/RETAIL SALES	-30,000	0	-30,000	-20,000.00	10,000
0010-000-000-00-500965-	TENNIS LEAGUE FEES	-15,000	0	-15,000	-15,000.00	0
0010-000-000-00-500970-	TENNIS LESSONS	-35,000	0	-35,000	-20,000.00	15,000

Increased from our original
750k to 875k based on
current year collections

Increased from our original
100k to 150k based on
current year collections

0010-000-000-00-500975-	SOCCER TOURN ENTRY FEES	-25,000	0	-25,000	-25,000.00	0
0010-000-000-00-500980-	SOCCER GATE/CON/RETAIL SALES	-40,000	0	-40,000	-45,000.00	-5,000
0010-000-000-00-500985-	SOCCER LEAGUE FEES	-45,000	0	-45,000	-65,000.00	-20,000
0010-000-000-00-500990-	FOOTBALL/CHEERLEADING LEA FEES	-6,500	0	-6,500	0.00	6,500
0010-000-000-00-500995-	FOOTBALL/CHEERLEADING CON	-3,000	0	-3,000	0.00	3,000
0010-000-000-00-501000-	PARK SPONSORSHIPS	-50,000	0	-50,000	-55,000.00	-5,000
0010-000-000-00-501300-	PARK RENTALS	-15,000	0	-15,000	-20,000.00	-5,000
PUBLIC SERVICE REVENUES						
0010-000-000-00-501500-	AMBULANCE BILLING REVENUE	-1,600,000	0	-1,600,000	-1,500,000.00	100,000
0010-000-000-00-502200-	PUBLIC SAFETY REPORTS	-30,000	0	-30,000	-30,000.00	0
0010-000-000-00-502500-	POLICE TRAINING REVENUE	-20,000	0	-20,000	-10,000.00	10,000
0010-000-000-00-502501-	RESTITUTION REVENUE	-55,000	0	-55,000	-50,000.00	5,000
0010-000-000-00-502900-	FIRE PREVENTION REVENUE	-125,000	0	-125,000	-125,000.00	0
LEASE REVENUES						
0010-000-000-00-505800-	MUNCIPAL PROPERTY LEASE REVENUE	-110,000	0	-110,000	-80,000.00	30,000
0010-000-000-00-506000-	CELL TOWER LEASE REV	-175,000	0	-175,000	-175,000.00	0
OTHER REVENUES						
0010-000-000-00-510100-	INTEREST EARNINGS	-35,000	0	-35,000	-25,000.00	10,000
0010-000-000-00-560100-	MISCELLANEOUS REVENUES	-50,000	0	-50,000	-50,000.00	0
0010-000-000-00-560101-	GRAND GULF DISTRIBUTION	-545,000	0	-545,000	-550,000.00	-5,000
0010-000-000-00-560104-	TVA DISTRIBUTION	-15,000	0	-15,000	-15,000.00	0
0010-000-000-00-560200-	ANIMAL SHELTER FEES	-10,000	0	-10,000	-10,000.00	0
0010-000-000-00-560700-	ARTS AND CULTURAL AFFAIRS	-7,500	0	-7,500	-10,000.00	-2,500
0010-000-000-00-570102-	PRIOR YEAR TRANSFER-BALANCE	0	-1,500,000	-1,500,000	-3,665,000.00	2,165,000
0010-000-000-00-581000-	SALE OF SURPLUS PROPERTY	0	0	0	0.00	0
0010-000-000-00-581100-	INSURANCE PROCEEDS	0	0	0	0.00	0

Includes \$265K for Ambulance and \$750K for street resurfacing - ARPA Funds

	Total 0010 GENERAL FUND	57,290,000	-1,504,906	58,794,906	63,772,000.00		
MAYOR ADMIN DEPARTMENT							
	SALARIES-						
0010-100-111-00-600100-	ADMINISTRATION	258,500	0	258,500	261,000.00	2,500	Includes 3% and merit raise
	STATE RETIREMENT-CITY						
0010-100-111-00-601900-	MATCH	45,000	0	45,000	46,500.00	1,500	
0010-100-111-00-602200-	FICA-CITY MATCH	20,000	0	20,000	21,500.00	1,500	
0010-100-111-00-602500-	MEDICAL/LIFE-CITY PAID	20,500	0	20,500	20,000.00	-500	
0010-100-111-00-610400-	OFFICE SUPPLIES	200	0	200	500.00	300	
0010-100-111-00-614000-	FUEL & OIL	500	0	500	500.00	0	
0010-100-111-00-622100-	PROFESSIONAL SERVICES	300	0	300	500.00	200	
0010-100-111-00-625700-	TELEPHONE & POSTAGE	750	0	750	750.00	0	
0010-100-111-00-626900-	TRAVEL & TRAINING	5,000	0	5,000	7,000.00	2,000	
	Total 111 MAYOR ADMIN DEPARTMENT	350,750	0	350,750	358,250.00		
BOARD OF ALDERMEN							
	SALARIES-						
0010-100-115-00-600100-	ADMINISTRATION	162,300	0	162,300	162,300.00	0	
	STATE RETIREMENT-CITY						
0010-100-115-00-601900-	MATCH	28,250	0	28,250	28,250.00	0	
0010-100-115-00-602200-	FICA-CITY MATCH	12,400	0	12,400	12,400.00	0	
0010-100-115-00-602500-	MEDICAL/LIFE-CITY PAID	39,000	0	39,000	39,000.00	0	
0010-100-115-00-626900-	TRAVEL & TRAINING	15,000	0	15,000	15,000.00	0	
	Total 115 BOARD OF ALDERMAN	256,950	0	256,950	256,950.00		
SENIOR SERVICES							
0010-400-120-00-600100-	WAGES AND SALARIES	79,000	0	79,000	104,000.00	25,000	Merit increases
0010-400-120-00-601900-	STATE RETIREMENT	10,000	0	10,000	10,000.00	0	
0010-400-120-00-602200-	FICA TAXES	6,200	0	6,200	8,000.00	1,800	
0010-400-120-00-602500-	MEDICAL/LIFE CITY PAID	7,000	0	7,000	6,500.00	-500	
0010-400-120-00-610400-	OFFICE SUPPLIES	2,500	0	2,500	2,500.00	0	
0010-400-120-00-622100-	PROFESSIONAL FEES	75,000	0	75,000	75,000.00	0	
0010-400-120-00-626900-	TRAVEL & TRAINING	500	0	500	500.00	0	
	HOMETOWN MISSISSIPPI						
0010-400-120-00-630404-	LIVING	15,000	0	15,000	15,000.00	0	
	Total 120 ARTS AND CULTURAL AFFAIRS	195,200	0	195,200	221,500.00		
COURT DEPARTMENT							

0010-100-125-00-600100-	SALARIES- ADMINISTRATION	675,000	0	675,000	692,000.00	17,000	Merit and market increase for court employees
0010-100-125-00-601900-	STATE RETIREMENT-CITY MATCH	117,500	0	117,500	121,000.00	3,500	
0010-100-125-00-602200-	FICA-CITY MATCH	52,000	0	52,000	54,000.00	2,000	
0010-100-125-00-602500-	MEDICAL/LIFE-CITY PAID	83,000	0	83,000	83,000.00	0	
0010-100-125-00-621500-	COURT BOND REFUND	35,000	0	35,000	35,000.00	0	
0010-100-125-00-621501-	COURT FINES	0	0	0	0.00	0	
0010-100-125-00-621503-	RESTITUTION EXPENSE	750	0	750	750.00	0	
0010-100-125-00-621505-	COURT SUPPLIES	75,000	2,406	77,406	80,000.00	2,594	
0010-100-125-00-622100-	PROFESSIONAL SERVICES	12,500	0	12,500	14,000.00	1,500	
0010-100-125-00-626900-	TRAVEL & TRAINING	4,000	2,500	6,500	5,000.00	-1,500	
	Total 125 COURT DEPARTMENT	1,054,750	4,906	1,059,656	1,084,750.00		
DEPARTMENT OF FINANCE & ADMINISTRATION							
0010-100-145-00-600100-	SALARIES- ADMINISTRATION	330,000	0	330,000	413,000.00	83,000	Market and merit increases
0010-100-145-00-601900-	STATE RETIREMENT-CITY MATCH	56,500	0	56,500	73,000.00	16,500	
0010-100-145-00-602200-	FICA-CITY MATCH	25,000	0	25,000	34,000.00	9,000	
0010-100-145-00-602500-	MEDICAL/LIFE-CITY PAID	28,000	0	28,000	32,000.00	4,000	
0010-100-145-00-610400-	OFFICE SUPPLIES	2,500	0	2,500	3,000.00	500	
0010-100-145-00-622100-	PROFESSIONAL SERVICES	4,000	0	4,000	7,000.00	3,000	Includes \$3,000 for HR, professional licenses etc.
0010-100-145-00-625700-	TELEPHONE & POSTAGE	2,500	0	2,500	2,500.00	0	
0010-100-145-00-626900-	TRAVEL & TRAINING	8,000	0	8,000	9,000.00	1,000	Required CPE and Tyler Tech Conference
	Total 145 DEPARTMENT OF FINANCE & A	456,500	0	456,500	573,500.00		
INFORMATION TECHNOLOGY							
0010-100-150-00-600100-	WAGES AND SALARIES	1,905,000	-1,420,845	484,155	456,000.00	-28,155	Includes market increases and an IT Tech 1 (new position)
0010-100-150-00-601900-	STATE RETIREMENT	325,000	-242,200	82,800	81,000.00	-1,800	
0010-100-150-00-602200-	FICA TAXES	143,000	-106,480	36,520	37,000.00	480	
0010-100-150-00-602500-	MEDICAL/LIFE CITY PAID	256,000	-184,562	71,438	48,000.00	-23,438	
0010-100-150-00-610400-	OFFICE SUPPLIES	5,000	-4,000	1,000	2,000.00	1,000	
0010-100-150-00-610500-	COMPUTERS	285,000	0	285,000	285,000.00	0	
0010-100-150-00-610550-	NETWORK CONNECTIVITY	285,000	0	285,000	285,000.00	0	

0010-100-150-00-611300-	MOTOR VEH					
0010-100-150-00-612500-	REPAIRS/MAINT	5,000	0	5,000	5,000.00	0
0010-100-150-00-612500-	UNIFORMS	15,000	-10,000	5,000	3,000.00	-2,000
0010-100-150-00-614000-	GASOLINE/OIL	6,000	0	6,000	6,500.00	500
0010-100-150-00-622100-	PROFESSIONAL FEES	5,000	-2,500	2,500	2,500.00	0
0010-100-150-00-625700-	TELEPHONE/POSTAGE	10,000	-1,100	8,900	12,000.00	3,100
0010-100-150-00-626900-	TRAVEL & TRAINING	55,000	-28,000	27,000	25,000.00	-2,000
	Total 150 INFORMATION TECHNOLOGY	3,300,000	-1,999,687	1,300,313	1,248,000.00	#REF!

CITY CLERK

	SALARIES-					Market and merit increases, new clerk position
0010-100-155-00-600100-	ADMINISTRATION	305,500	0	305,500	356,000.00	50,500
	STATE RETIREMENT-CITY MATCH	50,000	0	50,000	63,000.00	13,000
0010-100-155-00-602200-	FICA-CITY MATCH	23,500	0	23,500	37,000.00	13,500
0010-100-155-00-602500-	MEDICAL/LIFE-CITY PAID	40,500	0	40,500	40,000.00	-500
0010-100-155-00-610400-	OFFICE SUPPLIES	15,000	0	15,000	15,000.00	0
0010-100-155-00-610401-	OFFICE SUPPLY-INVENTORY	10,000	0	10,000	10,000.00	0
0010-100-155-00-614000-	GASOLINE/OIL	1,000	0	1,000	1,000.00	0
0010-100-155-00-622100-	PROFESSIONAL SERVICES	15,000	0	15,000	15,000.00	0
0010-100-155-00-625700-	TELEPHONE & POSTAGE	35,000	0	35,000	35,000.00	0
0010-100-155-00-626100-	ADVERTISING	10,000	0	10,000	10,000.00	0
0010-100-155-00-626900-	TRAVEL & TRAINING	10,000	0	10,000	10,000.00	0
	Total 155 CITY CLERK	515,500	0	515,500	592,000.00	

BUILDING/FACILITIES

	SALARIES-					
0010-100-160-00-600100-	ADMINISTRATION	195,000	0	195,000	212,000.00	17,000
	STATE RETIREMENT-CITY MATCH	33,500	0	33,500	37,000.00	3,500
0010-100-160-00-602200-	FICA-CITY MATCH	15,000	0	15,000	17,000.00	2,000
0010-100-160-00-602500-	MEDICAL/LIFE-CITY PAID	27,000	0	27,000	27,000.00	0
0010-100-160-00-610400-	OFFICE SUPPLIES	750	0	750	750.00	0
						Increase in cost of materials
0010-100-160-00-611000-	MATERIALS	20,000	0	20,000	40,000.00	20,000
0010-100-160-00-612500-	UNIFORMS	1,500	0	1,500	750.00	-750
0010-100-160-00-614000-	FUEL & OIL	7,500	0	7,500	10,000.00	2,500
0010-100-160-00-625700-	TELEPHONE & POSTAGE	2,000	0	2,000	2,000.00	0
0010-100-160-00-630400-	MACHINERY & EQUIPMENT	1,000	0	1,000	4,000.00	3,000

PLANNING/ENGINEERING DEPARTMENT	Total 160 BUILDING DEPARTMENT	303,250	0	303,250	350,500.00	
0010-100-180-00-600100-	WAGES AND SALARIES	832,000	0	832,000	940,000.00	108,000
0010-100-180-00-601900-	STATE RETIREMENT	145,000	0	145,000	164,000.00	19,000
0010-100-180-00-602200-	FICA TAXES	64,000	0	64,000	72,000.00	8,000
0010-100-180-00-602500-	MEDICAL/LIFE CITY PAID	115,000	0	115,000	122,000.00	7,000
0010-100-180-00-610400-	OFFICE SUPPLIES	15,000	0	15,000	15,000.00	0
0010-100-180-00-611000-	MATERIALS	1,500	-1,000	500	1,500.00	1,000
	MOTOR VEH					
0010-100-180-00-611300-	REPAIRS/MAINT	6,000	0	6,000	8,000.00	2,000
0010-100-180-00-612500-	UNIFORMS	2,500	1,000	3,500	3,500.00	0
0010-100-180-00-614000-	GASOLINE/OIL	10,500	0	10,500	10,500.00	0
0010-100-180-00-622100-	PROFESSIONAL FEES	350,000	0	350,000	350,000.00	0
0010-100-180-00-625700-	TELEPHONE/POSTAGE	10,000	0	10,000	12,000.00	2,000
0010-100-180-00-626900-	TRAVEL & TRAINING	10,000	0	10,000	10,000.00	0
0010-100-180-00-630600-	VEHICLES	30,000	0	30,000	35,000.00	5,000
	Total 180 PLANNING / ENGINEERING DE	1,591,500	0	1,591,500	1,743,500.00	
POLICE DEPARTMENT						
	SALARIES-					
0010-200-211-00-600100-	ADMINISTRATION	9,730,000	0	9,730,000	10,484,000.00	754,000
	STATE RETIREMENT-CITY					
0010-200-211-00-601900-	MATCH	1,685,000	0	1,685,000	1,829,000.00	144,000
0010-200-211-00-602200-	FICA-CITY MATCH	767,300	0	767,300	806,000.00	38,700
0010-200-211-00-602500-	MEDICAL/LIFE-CITY PAID	1,021,000	0	1,021,000	1,020,000.00	-1,000
0010-200-211-00-610100-	CLEANING SUPPLIES	4,000	0	4,000	4,000.00	0
0010-200-211-00-610400-	OFFICE SUPPLIES	20,000	0	20,000	20,000.00	0
0010-200-211-00-610500-	COMPUTER	0	0	0	0.00	0
0010-200-211-00-611000-	MATERIALS	101,000	0	101,000	101,000.00	0
0010-200-211-00-611300-	MAINTENANCE VEHICLES	268,200	0	268,200	281,610.00	13,410

Market and merit
increases, 2 new code
officers, new code
enforcement officers,
significant pay increases for
code enforcement

one new vehicle

Add 10 additional officers
(2% increases - PY wages
increases by average
12.93% mid year)

	MAINTENANCE						
0010-200-211-00-612200-	EQUIPMENT & BUILD	37,000	-2,000	35,000	37,000.00	2,000	
0010-200-211-00-612500-	UNIFORMS	140,000	0	140,000	156,153.00	16,153	New officer uniforms
0010-200-211-00-614000-	FUEL & OIL	415,000	0	415,000	675,000.00	160,000	
0010-200-211-00-614900-	FEED FOR ANIMALS	3,500	0	3,500	3,500.00	0	
0010-200-211-00-615500-	JAIL FEES	250,000	0	250,000	275,000.00	25,000	Increase for new officers
0010-200-211-00-622100-	PROFESSIONAL SERVICES	147,500	0	147,500	164,519.00	17,019	
0010-200-211-00-625700-	TELEPHONE & POSTAGE	128,000	0	128,000	128,000.00	0	
0010-200-211-00-626000-	UTILITIES	53,000	0	53,000	64,749.00	11,749	
0010-200-211-00-626102-	PUBLIC RELATIONS	15,000	0	15,000	15,000.00	0	
0010-200-211-00-626500-	PRINTING	2,500	0	2,500	2,500.00	0	
0010-200-211-00-626900-	TRAVEL & TRAINING	100,000	0	100,000	111,538.00	11,538	New officers training
0010-200-211-00-630400-	MACHINERY & EQUIPMENT	425,000	38,333	463,333	425,000.00		
							New officer vehicles/replacement vehicles
0010-200-211-00-630600-	VEHICLES	400,000	-36,333	363,667	500,000.00	100,000	
	CONFISCATED FUNDS-						
0010-200-211-00-661800-	LOCAL	0	0	0	0.00		
	Total 211 POLICE DEPARTMENT	15,713,000	0	15,713,000	17,103,569.00	1,292,569	
EMERGENCY SERVICES							
0010-200-215-00-600100-	WAGES AND SALARIES	0	1,420,845	1,420,845	1,515,000.00	94,155	Merit increases
0010-200-215-00-601900-	STATE RETIREMENT	0	242,200	242,200	264,000.00	21,800	
0010-200-215-00-602200-	FICA TAXES	0	106,480	106,480	116,000.00	9,520	
0010-200-215-00-602500-	MEDICAL/LIFE CITY PAID	0	184,562	184,562	180,000.00	-4,562	
0010-200-215-00-610400-	OFFICE SUPPLIES	0	4,000	4,000	4,000.00	0	
0010-200-215-00-612500-	UNIFORMS	0	5,000	5,000	5,000.00	0	
0010-200-215-00-622100-	PROFESSIONAL FEES	0	4,500	4,500	5,000.00	500	
0010-200-215-00-625700-	TELEPHONE/POSTAGE	0	1,100	1,100	1,100.00	0	
0010-200-215-00-626900-	TRAVEL & TRAINING	0	31,000	31,000	31,000.00	0	
	Total 215 EMERGENCY SERVICES	0	1,999,687	1,999,687	2,121,100.00		
FIRE DEPARTMENT							
	SALARIES-						6% increase, 7 new fire personnel
0010-200-290-00-600100-	ADMINISTRATION	8,259,500	0	8,259,500	8,424,000.00	164,500	
	STATE RETIREMENT-CITY						
0010-200-290-00-601900-	MATCH	1,394,600	0	1,394,600	1,465,000.00	70,400	
0010-200-290-00-602200-	FICA-CITY MATCH	630,300	0	630,300	645,000.00	14,700	
0010-200-290-00-602500-	MEDICAL/LIFE-CITY PAID	909,000	0	909,000	845,000.00	-64,000	
0010-200-290-00-610100-	CLEANING SUPPLIES	15,000	0	15,000	18,000.00	3,000	

0010-200-290-00-610400-	OFFICE SUPPLIES	4,000	0	4,000	4,000.00	0	
0010-200-290-00-610600-	COMPUTER LICENSE	40,000	0	40,000	40,000.00	0	
0010-200-290-00-611000-	MATERIALS	55,000	0	55,000	55,000.00	0	
0010-200-290-00-611300-	MAINTENANCE VEHICLES	125,000	0	125,000	130,000.00	5,000	
	MAINTENANCE						
0010-200-290-00-612200-	EQUIPMENT & BUILD	110,000	0	110,000	110,000.00	0	
0010-200-290-00-612500-	UNIFORMS	66,000	0	66,000	66,000.00	0	
0010-200-290-00-614000-	FUEL & OIL	55,000	0	55,000	75,000.00	20,000	new employee uniforms
0010-200-290-00-622100-	PROFESSIONAL SERVICES	20,000	0	20,000	20,000.00	0	
0010-200-290-00-625700-	TELEPHONE & POSTAGE	55,000	0	55,000	56,500.00	1,500	
0010-200-290-00-626000-	UTILITIES	85,000	0	85,000	96,500.00	11,500	
0010-200-290-00-626500-	PRINTING	3,300	0	3,300	4,500.00	1,200	
0010-200-290-00-626900-	TRAVEL & TRAINING	63,500	0	63,500	60,000.00	-3,500	
							Cascade system, turnout gear \$40K
0010-200-290-00-630400-	MACHINERY & EQUIPMENT	215,000	0	215,000	215,000.00	0	Replacement vehicles for personnel
0010-200-290-00-630600-	VEHICLES	70,000	0	70,000	70,000.00	0	
	Total 290 FIRE						
	DEPARTMENT	12,175,200	0	12,175,200	12,399,500.00		
0010-200-295-00-611000-	MATERIALS	3,000	0	3,000	3,000.00	0	
0010-200-295-00-626102-	PUBLIC RELATIONS	7,000	0	7,000	7,000.00	0	
0010-200-295-00-626900-	TRAVEL & TRAINING	5,000	0	5,000	5,000.00	0	
	MACHINERY AND						
0010-200-295-00-630400-	EQUIPMENT	4,000	0	4,000	4,000.00	0	
	Total 295 FIRE						
	PREVENTION	19,000	0	19,000	19,000.00		
0010-200-297-00-610701-	MEDICAL SUPPLIES	148,500	0	148,500	160,000.00	11,500	
	MOTOR VEH						
0010-200-297-00-611300-	REPAIRS/MAINT	40,000	0	40,000	45,000.00	5,000	
	MAINTENANCE						
0010-200-297-00-612200-	EQUIPMENT & BUILD	35,000	-20,000	15,000	38,000.00	23,000	
0010-200-297-00-620901-	BILLING SERVICES	145,000	0	145,000	145,000.00	0	
0010-200-297-00-622100-	PROFESSIONAL FEES	21,000	0	21,000	21,000.00	0	
0010-200-297-00-626900-	TRAVEL & TRAINING	25,000	0	25,000	30,000.00	5,000	
	MACHINERY AND						
0010-200-297-00-630400-	EQUIPMENT	230,000	20,000	250,000	50,000.00	-200,000	
0010-200-297-00-630600-	VEHICLES	265,000	0	265,000	285,000.00	20,000	New Ambulance
	Total 297 EMS	909,500	0	909,500	774,000.00		

PUBLIC WORKS

0010-300-311-00-600100-	SALARIES- ADMINISTRATION	824,000	0	824,000	895,000.00	71,000	Market and Merit increases
0010-300-311-00-601900-	STATE RETIREMENT-CITY MATCH	143,000	0	143,000	157,000.00	14,000	
0010-300-311-00-602200-	FICA-CITY MATCH	62,000	0	62,000	69,000.00	7,000	
0010-300-311-00-602500-	MEDICAL/LIFE-CITY PAID	175,500	0	175,500	150,000.00	-25,500	
0010-300-311-00-610100-	CLEANING SUPPLIES	800	0	800	800.00	0	
0010-300-311-00-610400-	OFFICE SUPPLIES	2,000	0	2,000	2,000.00	0	
0010-300-311-00-611000-	MATERIALS	300,000	-17,221	282,779	375,000.00	92,221	Cost increases - petroleum based items.
0010-300-311-00-611300-	MAINTENANCE VEHICLES	150,000	0	150,000	150,000.00	0	
0010-300-311-00-612200-	MAINTENANCE EQUIPMENT & BUILD	5,000	0	5,000	5,000.00	0	
0010-300-311-00-612500-	UNIFORMS	10,000	0	10,000	15,000.00	5,000	better uniforms-preferred by the employees
0010-300-311-00-614000-	FUEL & OIL	40,000	0	40,000	60,000.00	20,000	
0010-300-311-00-622100-	PROFESSIONAL SERVICES	25,000	0	25,000	25,000.00	0	
0010-300-311-00-625700-	TELEPHONE & POSTAGE	7,500	0	7,500	7,500.00	0	
0010-300-311-00-626000-	UTILITIES	55,000	0	55,000	55,000.00	0	
0010-300-311-00-626900-	TRAVEL & TRAINING	2,500	0	2,500	2,500.00	0	
0010-300-311-00-630400-	MACHINERY & EQUIPMENT	340,000	25,221	365,221	340,000.00	-25,221	Tractor for ROW cutting fleet, 2 grass cutting attachments, mini track- hoe (note: removed bucket truck - utilities)
	Total 311 PUBLIC WORKS DEPARTMENT MAINTENANCE	2,142,300	8,000	2,150,300	2,308,800.00		
0010-300-315-00-612200-	EQUIPMENT & BUILD	50,000	0	50,000	50,000.00	0	
0010-300-315-00-626000-	UTILITIES	700,000	0	700,000	750,000.00	50,000	
	Total 315 CITY TRAFFIC AND STREETS	750,000	0	750,000	800,000.00		
PARKS DEPARTMENT							
0010-400-411-00-600100-	SALARIES- ADMINISTRATION	2,226,000	0	2,226,000	2,360,000.00	134,000	Market and merit increases, 2 new laborers, new irrigation tech
0010-400-411-00-601900-	STATE RETIREMENT-CITY MATCH	388,000	0	388,000	412,000.00	24,000	
0010-400-411-00-602200-	FICA-CITY MATCH	170,500	0	170,500	182,000.00	11,500	
0010-400-411-00-602500-	MEDICAL/LIFE-CITY PAID	305,000	0	305,000	395,000.00	90,000	
0010-400-411-00-610400-	OFFICE SUPPLIES	5,000	0	5,000	5,000.00	0	

0010-400-411-00-611000-	MATERIALS	0	0	0	0.00	0	
0010-400-411-00-611300-	MAINTENANCE VEHICLES	15,000	0	15,000	15,000.00	0	
0010-400-411-00-612200-	MAINTENANCE EQUIPMENT & BUILD	175,000	0	175,000	175,000.00	0	
0010-400-411-00-612201-	PARK MAINTENANCE MUNICIPAL GOLF COURSE	425,000	0	425,000	475,000.00	50,000	Increase for cost of material
0010-400-411-00-612300-	EXPENSE	25,000	0	25,000	25,000.00	0	
0010-400-411-00-612500-	UNIFORMS	30,000	0	30,000	35,000.00	5,000	
0010-400-411-00-613100-	BALL EQUIPMENT	60,000	0	60,000	60,000.00	0	
0010-400-411-00-613400-	COMMUNITY EVENTS	100,000	0	100,000	100,000.00	0	
0010-400-411-00-613405-	FIELD OF DREAMS EXPENSE	2,000	0	2,000	2,000.00	0	
0010-400-411-00-614000-	FUEL & OIL	50,000	0	50,000	50,000.00	0	
0010-400-411-00-621504-	TEAM / REC 8ALL REFUNDS	5,000	0	5,000	5,000.00	0	
0010-400-411-00-621900-	ASSOCIATIONAL DUES	18,000	0	18,000	18,000.00	0	
0010-400-411-00-622100-	PROFESSIONAL SERVICES	200,000	0	200,000	200,000.00	0	
0010-400-411-00-625700-	TELEPHONE & POSTAGE	20,000	0	20,000	20,000.00	0	
0010-400-411-00-626000-	UTILITIES	330,000	0	330,000	330,000.00	0	
0010-400-411-00-626900-	TRAVEL & TRAINING	2,000	0	2,000	2,000.00	0	
0010-400-411-00-627901-	UMPIRES	82,000	0	82,000	82,000.00	0	
0010-400-411-00-629300-	INSURANCE-LIABILITY	18,000	0	18,000	18,000.00	0	
0010-400-411-00-630400-	MACHINERY & EQUIPMENT	290,000	0	290,000	350,000.00	60,000	New Mowers - \$120K
0010-400-411-00-630600-	VEHICLES	35,000	0	35,000	35,000.00	0	
0010-400-411-00-640500-	NEIGHBORHOOD PARK RENOVATION	100,000	0	100,000	150,000.00	50,000	
	Total 411 PARKS DEPARTMENT	5,076,500	0	5,076,500	5,501,000.00		
0010-400-412-00-600100-	WAGES AND SALARIES	370,000	0	370,000	370,000.00	0	
0010-400-412-00-601900-	STATE RETIREMENT	8,000	0	8,000	8,000.00	0	
0010-400-412-00-602200-	FICA TAXES	30,000	0	30,000	30,000.00	0	
0010-400-412-00-610400-	OFFICE SUPPLIES	500	0	500	500.00	0	
0010-400-412-00-612400-	RESELL / CONCESSION EXPENSE	725,000	0	725,000	725,000.00	0	
0010-400-412-00-622100-	PROFESSIONAL FEES	175,000	0	175,000	175,000.00	0	
0010-400-412-00-626102-	PROMOTIONS	225,000	0	225,000	225,000.00	0	
0010-400-412-00-627901-	TOURNAMENT UMPIRE FEES	650,000	0	650,000	650,000.00	0	
	Total 412 PARK TOURNAMENTS	2,183,500	0	2,183,500	2,183,500.00		

ANIMAL CONTROL

0010-500-511-00-600100-	SALARIES- ADMINISTRATION	230,000	0	230,000	237,000.00	7,000	Market and merit increases
0010-500-511-00-601900-	STATE RETIREMENT-CITY MATCH	40,000	0	40,000	42,000.00	2,000	
0010-500-511-00-602200-	FICA-CITY MATCH	17,500	0	17,500	18,500.00	1,000	
0010-500-511-00-602500-	MEDICAL/LIFE-CITY PAID	41,000	0	41,000	35,000.00	-6,000	
0010-500-511-00-610100-	CLEANING SUPPLIES	4,000	0	4,000	4,000.00	0	
0010-500-511-00-610400-	OFFICE SUPPLIES	2,000	0	2,000	2,000.00	0	
0010-500-511-00-611000-	MATERIALS MAINTENANCE	4,000	0	4,000	4,000.00	0	
0010-500-511-00-612200-	EQUIPMENT & BUILD	3,000	0	3,000	3,000.00	0	
0010-500-511-00-612500-	UNIFORMS	1,250	0	1,250	1,250.00	0	
0010-500-511-00-614000-	FUEL & OIL	7,000	0	7,000	7,000.00	0	
0010-500-511-00-614900-	FEED FOR ANIMALS	6,500	0	6,500	6,500.00	0	
0010-500-511-00-622100-	PROFESSIONAL SERVICES	27,500	0	27,500	25,000.00	-2,500	
0010-500-511-00-625700-	TELEPHONE & POSTAGE	3,000	0	3,000	3,000.00	0	
0010-500-511-00-626100-	ADVERTISING	0	0	0	0.00	0	
0010-500-511-00-626900-	TRAVEL & TRAINING	500	0	500	500.00	0	
0010-500-511-00-630400-	MACHINERY & EQUIPMENT	5,000	0	5,000	5,000.00	0	
	Total 511 MUNICIPAL CODE ENFORCEMEN	392,250	0	392,250	393,750.00		
SERVICES/INFRASTRUCTURE							
0010-900-901-00-614000-	FUEL & OIL	40,000	0	40,000	80,000.00	40,000	
	Total 901 CITY FUEL	40,000	0	40,000	80,000.00		
0010-900-902-00-620500-	CONDEMNED PROPERTY MANAGEMENT	90,000	0	90,000	90,000.00	0	
0010-900-902-00-620700-	CITY BEAUTIFICATION	250,000	-8,000	242,000	250,000.00	8,000	
	LANDSCAPE GROUNDS						
0010-900-902-00-620750-	MANICURE ROW	400,000	0	400,000	400,000.00	0	
	LANDSCAPE MAINTENANCE						
0010-900-902-00-620775-	SPRAYING	100,000	0	100,000	100,000.00	0	
0010-900-902-00-620900-	TREE BANK	0	0	0	0.00	0	
							Renovations in Animal
0010-900-902-00-620902-	FACILITIES MANAGEMENT	900,000	0	900,000	900,000.00	0	control, Public works, Fire,
	LIBRARY EXPENSE 0.75						Police, and City Hall
0010-900-902-00-621400-	MILL	300,000	0	300,000	300,000.00	0	
							Increase includes ADP
0010-900-902-00-622100-	PROFESSIONAL SERVICES	233,000	0	233,000	300,000.00	67,000	modules for HR
0010-900-902-00-625100-	STREET IMPROVEMENT	2,350,000	0	2,350,000	4,750,000.00	2,400,000	

0010-900-902-00-625103-	DRAINAGE MAINTENANCE	350,000	0	350,000	350,000.00	0	
0010-900-902-00-625150-	DRAINAGE IMPROVEMENT	500,000	0	500,000	500,000.00	0	
0010-900-902-00-625220-	STREET MAINTENANCE	200,000	0	200,000	200,000.00	0	
0010-900-902-00-625500-	CAPITAL IMPROVEMENT	71,350	0	71,350	68,831.00	-2,519	
0010-900-902-00-625500-1001	CAPITAL IMPROVEMENTS	1,650,000	0	1,650,000	2,650,000.00	1,000,000	Autumn Woods and Carriage Hills ARPA funded drainage projects
0010-900-902-00-625500-1002	CAPITAL IMPROVEMENTS	200,000	0	200,000	200,000.00	0	Police Training Range Improvements
0010-900-902-00-625500-1003	CAPITAL IMPROVEMENTS	0	0	0	275,000.00	275,000	Rasco/Greenbrook light
0010-900-902-00-630101-	ELECTION EQUIPMENT	0	0	0	0.00	0	
	Total 902 EXPENSE						
	ACCOUNTS	7,594,350	-8,000	7,586,350	11,333,831.00		
0010-900-903-00-624102-	BANK FEES	70,000	0	70,000	70,000.00	0	
	FEES TO COUNTY TAX						
0010-900-903-00-624300-	COLLECTOR	120,000	0	120,000	120,000.00	0	
	Total 903 ADMINISTRATIVE						
	EXPENSES	190,000	0	190,000	190,000.00		
0010-900-904-00-622100-	PROFESSIONAL SERVICES	310,000	0	310,000	310,000.00	0	
0010-900-904-00-629100-	CLAIMS PAYMENTS	75,000	1,500,000	1,575,000	100,000.00		
	Total 904 LITIGATION	385,000	1,500,000	1,885,000	410,000.00		
0010-900-905-00-602700-	WORKMAN'S COMP INSUR	550,000	0	550,000	550,000.00	0	
0010-900-905-00-629300-	INSURANCE-LIABILITY	880,000	0	880,000	910,000.00	30,000	
	Total 905 LIABILITY						
	INSURANCE	1,430,000	0	1,430,000	1,460,000.00		
0010-900-906-00-622100-	PROFESSIONAL SERVICES	225,000	0	225,000	225,000.00	0	
0010-900-906-00-622300-	MEMBERSHIP DUES	40,000	0	40,000	40,000.00	0	
	Total 906 PROFESSIONAL						
	DUES	265,000	0	265,000	265,000.00		
	Total 0010 GENERAL FUND	0	0	0	0.00		
BOND FUNDED CAPITAL PROJECTS FUND							
0100-000-000-00-510100-	INTEREST EARNINGS	-13,200	0	-13,200	0.00		
0100-000-000-00-580400-	BOND PROCEEDS	0	-10,000,000	10,000,000	-8,600,000.00		
0100-000-000-00-580600-	CAPITAL GRANT PROCEEDS	-3,536,800	0	-3,536,800	0.00		
0100-000-000-00-580850-	MEDLINE DIP GRANT	-3,365,000	0	-3,365,000	-2,620,000.00		
	Total 0100 BOND FUNDED						
	CAPITAL PROJ	-6,915,000	-10,000,000	16,915,000			

0100-710-711-00-614500-	MAIN ST PEDESTRIAN SIDEWALK	0	0	0	0.00
0100-710-711-00-614515-	CENTRAL PARK SNOWDEN TRAILS	0	0	0	0.00
0100-710-711-00-625800-	HORN LAKE CREEK BRIDGE REPAIR	0	0	0	0.00
0100-710-711-00-625850-	MEDLINE PEPPERCHASE	3,365,000	0	3,365,000	2,620,000.00
0100-710-711-00-640220-	FIRE STATION 5	3,300,000	0	3,300,000	2,650,000.00
0100-710-711-00-640230-	SNOWDEN TURF	0	0	0	0.00
0100-710-711-00-640240-	PEDESTRIAN BRIDGE	250,000	0	250,000	0.00
0100-710-711-00-640550-	SNOWDEN PEDESTRIAN TRAIL	0	0	0	0.00
0100-710-711-00-640900-	BOND EXPENSE	0	0	0	0.00
0100-710-711-00-640900- 07002	AMPHITHEATER	0	10,000,000	10,000,000	1,000,000.00
0100-710-711-00-640965-	GETWELL ROAD SOUTH 18	0	0	0	4,950,000.00
0100-710-711-00-651202-	BOND ISSUE/ADMIN COST	0	0	0	0.00
	Total 711 BOND PROJECT EXPENSES	6,915,000	10,000,000	16,915,000	0.00
	Total 0100 BOND FUNDED CAP PROJ	0	0	0	
TOURISM FUND					
0240-000-000-00-490500-	TOURIST & CONVENTION TAX	-2,250,000	0	-2,250,000	-3,000,000.00
0240-000-000-00-501301-	SOUTHERN LIGHTS DISPLAY-REV	-42,000	0	-42,000	-57,500.00
0240-000-000-00-501305-	SPRINGFEST PROCEEDS	-240,000	0	-240,000	-245,000.00
0240-000-000-00-560100-	MISCELLANEOUS REVENUES	0	0	0	0.00
	Total 0240 TOURIST AND CONVENTION F	-2,532,000	0	-2,532,000	-3,302,500.00
0240-600-611-00-623700-	TOURIST & CONVENTION OPERATING	12,500	0	12,500	12,500.00
0240-600-611-00-623800-	PARK IMPROVEMENTS	594,910	0	594,910	2,850,000.00
0240-600-611-00-626101-	SOUTHERN LIGHTS PROMOTION	42,000	0	42,000	50,000.00
0240-600-611-00-626105-	SPRINGFEST EXPENSE	240,000	0	240,000	240,000.00
0240-600-611-00-626200-	DIZZY DEAN	150,000	0	150,000	150,000.00
0240-600-611-00-626300-	AMPHITHEATER MANAGEMENT	100,000	0	100,000	0.00
0240-600-611-00-629600-	ADMIN EXPENSES	1,392,590	0	1,392,590	0.00

	Total 611 SPECIAL ASSESSMENTS EXPEN	2,532,000	0	2,532,000	3,302,500.00
	Total 0240 TOURIST & CONVENTION	0	0	0	0.00
DEBT FUND					
0300-700-000-00-400100-	AD VALOREM TAX	-5,470,000	0	-5,470,000	-5,294,000.00
	Total 0300 DEBT SERVICE FUND	-5,470,000	0	-5,470,000	-5,294,000.00
0300-700-701-00-650101-	PRINCIPAL PAYMENT-NOTE	4,481,000	0	4,481,000	4,420,000.00
0300-700-701-00-650106-	LEASE PAYMENTS	0	0	0	0.00
0300-700-701-00-650401-	GEN OB INTEREST	989,000	0	989,000	874,000.00
	Total 701 DEBT SVC EXPENSES	5,470,000	0	5,470,000	5,294,000.00
	Total 0300 DEBT SERVICE	0	0	0	0.00
UTILITIES FUND					
0400-000-000-00-506400-	WATER SALES	-5,750,000	0	-5,750,000	-6,000,000.00
0400-000-000-00-506700-	SEWER SALES	-5,350,000	0	-5,350,000	-5,500,000.00
0400-000-000-00-507000-	INTERCEPTOR SEWER FEES	-200,000	0	-200,000	-150,000.00
	WATER/SEWER IMPROVEMENT FEE	0	0	0	0.00
0400-000-000-00-510100-	INTEREST EARNINGS	-50,000	0	-50,000	-25,000.00
0400-000-000-00-510101-	BANK FEES COLL	-2,000	0	-2,000	-2,000.00
	MISCELLANEOUS REVENUES	-114,535	0	-114,535	-15,000.00
0400-000-000-00-561600-	SERVICE FEES	-60,000	0	-60,000	-75,000.00
0400-000-000-00-561900-	PENALTIES	-125,000	0	-125,000	-75,000.00
0400-000-000-00-562500-	TAP FEES-WATER	-375,000	0	-375,000	-375,000.00
0400-000-000-00-562800-	TAP FEES-SEWER	-525,000	0	-525,000	-550,000.00
0400-000-000-00-563000-	DCRUA TAP FEE	-200,000	0	-200,000	-250,000.00
	DECRUA UPGRADE-COUNTY WIDE	-100,000	0	-100,000	-120,000.00
0400-000-000-00-570101-	PRIOR YEAR TRANSFER	0	-4,769,876	-4,769,876	0.00
		-		-	-
	Total 0400 UTILITY FUND	12,851,535	-4,769,876	17,621,411	13,137,000.00
0400-800-811-00-650101-	PRINCIPAL PAYMENT-NOTE	1,800,000	0	1,800,000	1,876,000.00
	BONDS REDEEM GNL OB INT	555,530	0	555,530	488,976.00
	HORN LAKE CREEK BASIN				
0400-800-811-00-650901-	LOAN PYM	75,000	0	75,000	35,000.00
0400-800-811-00-650902-	DWI LOAN PAYMENT	1,467,505	0	1,467,505	1,298,964.00

0400-800-811-00-650905-	DCRUA SEWER TREATMENT FEE	1,000,000	0	1,000,000	1,000,000.00	
0400-800-811-00-651400-	DCRUA UPGRADE TAP FEES	75,000	0	75,000	90,000.00	
0400-800-811-00-651500-	DCRUA TAP FEES	145,000	0	145,000	200,000.00	
	Total 811 UTILITY EXPENSE ACCOUNTS	5,118,035	0	5,118,035	4,988,940.00	
						New water plant generators and wiring/control upgrades in Utilities
0400-800-815-00-625300-	EXTENSION & OTHER IMPROVEMENTS	1,250,000	0	1,250,000	1,325,000.00	
0400-800-815-00-625300-1550	EXTENSION/OTHER IMPV'S SANITARY SEWER	0	2,086,576	2,086,576	0.00	
0400-800-815-00-625305-	EXTENSION	350,000	0	350,000	350,000.00	
0400-800-815-00-625310-	CAPITAL IMPROVEMENTS	0	0	0	3,560.00	
0400-800-815-00-625310-1003	STARLANDING WATER SYS IM PH II	0	2,683,300	2,683,300		
	Total 815 UTILITY CAPITAL IMPROVEME	1,600,000	4,769,876	6,369,876	1,678,560.00	
	SALARIES-					
0400-800-820-00-600100-	ADMINISTRATION	362,000	0	362,000	436,000.00	Merit increases
	STATE RETIREMENT-CITY MATCH	63,000	0	63,000	77,000.00	
0400-800-820-00-602200-	FICA-CITY MATCH	28,000	0	28,000	35,000.00	
0400-800-820-00-602500-	MEDICAL/LIFE-CITY PAID	61,000	0	61,000	65,000.00	
0400-800-820-00-610400-	OFFICE SUPPLIES	7,500	0	7,500	7,500.00	
0400-800-820-00-610500-	COMPUTERS	50,000	0	50,000	50,000.00	
0400-800-820-00-622100-	PROFESSIONAL SERVICES	210,000	0	210,000	250,000.00	Insurance
0400-800-820-00-624102-	BANK FEES	5,000	0	5,000	5,000.00	
0400-800-820-00-625700-	TELEPHONE & POSTAGE	70,000	0	70,000	90,000.00	
0400-800-820-00-626500-	PRINTING	35,000	0	35,000	35,000.00	
0400-800-820-00-626900-	TRAVEL & TRAINING	0	0	0	0.00	
	Total 820 UTILITY ADMINISTRATIVE EX	891,500	0	891,500	1,050,500.00	
	SALARIES-					
0400-800-825-00-600100-	ADMINISTRATION	1,250,000	0	1,250,000	1,437,000.00	Market and merit increases
	STATE RETIREMENT-CITY MATCH	218,000	0	218,000	250,000.00	
0400-800-825-00-602200-	FICA-CITY MATCH	86,000	0	86,000	110,000.00	
0400-800-825-00-602500-	MEDICAL/LIFE-CITY PAID	216,000	0	216,000	200,000.00	
0400-800-825-00-610400-	OFFICE SUPPLIES	0	0	0	0.00	

0400-800-825-00-611000-	MATERIALS	450,000	0	450,000	450,000.00	
0400-800-825-00-611100-	CHEMICALS	220,000	0	220,000	220,000.00	
0400-800-825-00-611300-	MAINTENANCE VEHICLES	40,000	0	40,000	40,000.00	
	MAINTENANCE					
0400-800-825-00-612200-	EQUIPMENT & BUILD	60,000	0	60,000	125,000.00	
0400-800-825-00-612500-	UNIFORMS	25,000	0	25,000	25,000.00	
0400-800-825-00-614000-	FUEL & OIL	70,000	0	70,000	115,000.00	
0400-800-825-00-622100-	PROFESSIONAL SERVICES	595,000	0	595,000	690,000.00	
	LICENSES &					
0400-800-825-00-624500-	MISCELLANEOUS FEES	51,000	0	51,000	51,000.00	
0400-800-825-00-625700-	TELEPHONE & POSTAGE	35,000	0	35,000	35,000.00	
0400-800-825-00-626000-	UTILITIES	300,000	0	300,000	345,000.00	
0400-800-825-00-626900-	TRAVEL & TRAINING	6,000	0	6,000	6,000.00	
0400-800-825-00-629100-	CLAIMS PAYMENT	25,000	0	25,000	20,000.00	
0400-800-825-00-630600-	VEHICLES	395,000	0	395,000	100,000.00	New bucket truck
	INTERCEPTOR SEWER					
0400-800-825-00-650903-	TREATMENT	1,200,000	0	1,200,000	1,200,000.00	
	Total 825 UTILITY					
	MAINTENANCE EXPEN	5,242,000	0	5,242,000	5,419,000.00	
	Total 0400 UTILITY FUND	0	0	0	0.00	
SANITATION FUND						
	SANITATION COLLECTION					
0450-000-000-00-507600-	CHARGE	-2,500,000	0	-2,500,000	-2,751,500.00	
0450-000-000-00-507602-	RECYCLING FEE	-145,000	0	-145,000	-150,000.00	
	MISCELLANEOUS					
0450-000-000-00-560100-	REVENUES	-6,500	0	-6,500		
0450-000-000-00-560250-	SPECIALTY BIN COLLECTION	0	0	0		
0450-000-000-00-570101-	PRIOR YEAR TRANSFER	0	-163,174	-163,174		
	Total 0450 SANITATION					
	FUND	-2,651,500	-163,174	-2,814,674		
	SALARIES-					
0450-810-850-00-600100-	ADMINISTRATION	109,000	0	109,000	109,500.00	
	STATE RETIREMENT-CITY					
0450-810-850-00-601900-	MATCH	19,000	0	19,000	19,500.00	
0450-810-850-00-602200-	FICA-CITY MATCH	8,300	0	8,300	9,000.00	
0450-810-850-00-602500-	MEDICAL/LIFE-CITY PAID	13,500	0	13,500	13,500.00	
0450-810-850-00-612500-	UNIFORMS	1,700	0	1,700		
0450-810-850-00-622100-	PROFESSIONAL SERVICES	2,500,000	0	2,500,000	2,750,000.00	
0450-810-850-00-622107-	RECYCLING SERVICES	0	0	0		
0450-810-850-00-630600-	VEHICLES	0	163,174	163,174		

Total 850 MAINTENANCE				
EXPENSES	2,651,500	163,174	2,814,674	0.00
Total 0450 SANITATION				
FUND	0	0	0	

**CITY OF SOUTHAVEN PREMIUM PAY RESOLUTION FOR MISSISSIPPI LAW
ENFORCEMENT AND FIREFIGHTERS**

WHEREAS, this governing body acknowledges and understands that the Mississippi Legislature passed Mississippi House Bill 1427 and Mississippi House Bill 1542, creating the “Mississippi Law Enforcement and Firefighters Premium Pay Program,” in its 2022 Regular Legislative Session, and that these bills were subsequently signed into law by Governor Tate Reeves; and

WHEREAS, the purpose of the Program is to provide premium payments to all eligible law enforcement officers and firefighters who are serving the State of Mississippi, for their ongoing efforts during the Covid-19 pandemic; and

WHEREAS, these establishing laws shall take effect on July 1, 2022, and the Program shall be administered by the Mississippi Department of Public Safety; and

WHEREAS, this governing body acknowledges and understands that the Mississippi Department of Public Safety seeks to work with law enforcement agencies, fire departments, and other law enforcement entities to efficiently administer the hazard premium payments in accordance with the guidelines set forth in 2022 Mississippi House Bill 1427, 2022 Mississippi House Bill 1542, and all related Mississippi and federal law.

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

- I.** The City of Southaven Governing Authorities fully support the efforts of the Mississippi Department of Public Safety to administer these premium payments, as provided in 2022 Mississippi House Bill 1427 and 2022 Mississippi House Bill 1542, while also adhering to the guidelines provided in all corresponding legislation.

- II. The City of Southaven Governing Authorities and/or their designees will accept payments administered by the Mississippi Department of Public Safety under the “Mississippi Law Enforcement and Firefighters Premium Pay Program,” for purposes of distribution to the law enforcement officers and firefighters employed by the City of Southaven.
- III. The City of Southaven Governing Authorities understand and acknowledge the conditions of receiving and expending the funds appropriated under the 2022 Mississippi House Bill 1542.
- IV. The City of Southaven Governing Authorities hereby certify that any funds received by the Mississippi Department of Public Safety for hazard premium payments shall be expended in compliance with the guidelines, guidance, rules, regulations and/or other criteria, as may be amended from time to time, of the United States Department of the Treasury regarding the use of monies from the Coronavirus State Fiscal Recovery Fund established by the American Rescue Plan Act.
- V. The City of Southaven Governing Authorities authorize such payments to be made directly from the Mississippi Department of Public Safety, on behalf of the State of Mississippi, to the law enforcement agencies, fire departments and other law enforcement entities employed or otherwise controlled by this governing body for the purposes set forth herein.

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

Alderman William Jerome voted: _____

Alderman Kristian Kelly voted: _____

Alderman Charlie Hoots voted: _____

Alderman George Payne voted: _____

Alderman Joel Gallagher voted: _____

Alderman John Wheeler voted: _____

Alderman Raymond Flores voted: _____

RESOLVED AND DONE, this _____ day of August, 2022.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF
EMERGENCY PURCHASE**

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code Section 31-7-13(k) hereby ratifies the emergency purchase for misting fans needed for air flow at Snowden Grove Baseball Facilities; and

WHEREAS, pursuant to the City’s emergency purchasing power, misting fans were purchased by the City Parks Department to help with cool air flow to assist the teams stay cool and avoid heat related sickness during record heat at City Baseball Tournaments; and

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY,
ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:**

SECTION 1. Pursuant to Mississippi Code 31-7-13(k) and based on the recommendation of the City’s Parks Director and reasoning set forth above, the City Board ratifies the total expenditures in the amount of \$7,653.80 as set forth in Exhibit A, for the misting fans needed at Snowden Grove Park.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions, including signing any and all documents related to any insurance claims, to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 16th day of August, 2022.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



BRANCH M36
7217 AIRWAYS BLVD
SOUTHAVEN MS 38671
662-349-1280

4 WEEK BILLING INVOICE

208181861-001

Job Site

SNOWDEN GROVE
3376 NAIL RD
SOUTHAVEN MS 38672

Office: 662-890-7275 Cell: 662-772-8755

Customer # : 3539273
Invoice Date : 07/21/22
Date Out : 07/06/22 01:07 PM
Billed Through : 08/03/22 00:00
UR Job Loc : 3376 NAIL RD, SOUTH
UR Job # : 5
Customer Job ID:
P.O. # : TBD
Ordered By : JOSH HENRY
Reserved By : BRADLEY BARTON
Salesperson : TOWNSEND MORGAN

5.1.1655 1 MB 0.512 78964S21.p01 231702 1-1 0



CITY OF SOUTHAVEN PARKS DEPT
3335 PINE TAR ALY
SOUTHAVEN MS 38672-6315

Invoice Amount: \$7,653.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4850
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	10773453	FAN WATER COOLED LARGE Make: BREEZER Model: PB10-A-06-B Serial: 52F0017540		219.80	494.55	1,208.90	1,208.90
1	10815028	FAN WATER COOLED LARGE Make: BREEZER Model: PB10-A-06-B Serial: 52F0017958		219.80	494.55	1,208.90	1,208.90
1	10935234	FAN WATER COOLED LARGE Make: BREEZER Model: PB10-A-06-B Serial: PB-60031307		219.80	494.55	1,208.90	1,208.90
1	10939791	FAN WATER COOLED LARGE Make: BREEZER Model: PB10-A-06-B Serial: 60031473		219.80	494.55	1,208.90	1,208.90
1	10939803	FAN WATER COOLED LARGE Make: BREEZER Model: PB10-A-06-B Serial: 60031507		219.80	494.55	1,208.90	1,208.90
1	10957866	FAN WATER COOLED LARGE Make: BREEZER Model: BR-PB-M040 Serial: PB-60040084		219.80	494.55	1,208.90	1,208.90

Rental Subtotal: 7,253.40

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	200.200	EACH	200.20
1	PICKUP CHARGE	200.200	EACH	200.20

Sales/Misc Subtotal: 400.40

Agreement Subtotal: 7,653.80
Total: 7,653.80

COMMENTS/NOTES:

CONTACT: JOSH HENRY
CELL#: 662-772-8755

Billing period: 28 Days From 7/06/22 01:07 PM Thru 8/03/22 01:07 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

SOURCEWELL BASED CONTRACT 062320 URI

PO # _____

VENDOR # 11187

INVOICE # 208181861-001

AMOUNT \$7,653.80

DESCRIPTION Misting Fan Rental

DEPT. CODE 611-626200

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

**RESOLUTION OF CITY OF SOUTHAVEN ALLOCATING A PORTION OF ITS
FUNDS FROM AMERICAN RESCUE PLAN FUNDS TO THE HORN LAKE CREEK
INTERCEPTOR SEWER DISTRICT**

WHEREAS, the United States Congress has adopted the “American Rescue Plan Act of 2021” (ARPA), and it has become law; and

WHEREAS, the ARPA provides for financial assistance for counties, cities and non-entitlement units of local government for eligible expenses in accordance with the “Final Rule” issued by the U.S. Department of Treasury; and

WHEREAS, the City of Southaven (“City”) received \$7,604,974.00; and

WHEREAS, a portion of the City’s sewer is treated by the Horn Lake Creek Interceptor Sewer District (“HLCISD”); and

WHEREAS; the HLCISD is in the process of applying for matching funds from the Mississippi Department of Environmental Quality (“MDEQ”) for required and necessary sewer infrastructure needed to adequately treat the City’s sewer; and

WHEREAS, the City in accordance with the ARPA guidelines desires to allocate Three Million Dollars and 00/100 (\$3,000,000.00) from its APRA funds to the HLCISD to be utilized as a match for State of Mississippi funding so that the required sewer infrastructure may be constructed; and

WHEREAS, the ARPA funds must be obligated by the end of 2024 and spent by the end of 2026; and

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY,
ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:**

1. That the City Governing Authorities authorize \$3,000,000.00 of the City ARPA funds be allocated to the HLCISD for the reasons noted above.

2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

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

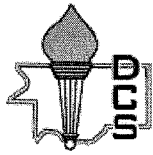
Alderman William Jerome	voted: _____
Alderman Kristian Kelly	voted: _____
Alderman Charlie Hoots	voted: _____
Alderman George Payne	voted: _____
Alderman Joel Gallagher	voted: _____
Alderman John Wheeler	voted: _____
Alderman Raymond Flores	voted: _____

RESOLVED AND DONE, this 16th day of August, 2022.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



DeSoto County School District

CONTRACT COVER PAGE

BOARD MEETING DATE REQUESTED: 8/4/2022 SUBMISSION DATE: 8/4/2022

CONTRACTS/AGREEMENTS MUST BE SUBMITTED TO JENIFER HALE, PURCHASING COORDINATOR BY THE "AGENDA SUBMISSION FOR REVIEW" DEADLINE PRIOR TO THE BOARD MEETING DATE ON WHICH APPROVAL IS REQUESTED.

This cover sheet is also used for the following: Memorandum of Agreement, Memorandum of Understanding, Intern Agreement, and all other agreements.

SPONSOR/DEPARTMENT SUBMITTING REQUEST:

NAME: Rob Chase DEPARTMENT: COO

DIRECT PHONE: 662-449-7288 EMAIL: rob.chase@dcsms.org

CONTRACT INFO:

CONTRACTING PARTY/COMPANY: City of Southaven

TERM OF CONTRACT/AGREEMENT: 8/1/2022 UNTIL 7/31/2023

The maximum term of a District contract is one (1) year, unless approved by the Board of Education.

COMPENSATION: ☒ YES ☐ NO FUNDING SOURCE: District

CONTRACT AMOUNT: Not to exceed \$600,000.00

BRIEF DESCRIPTION: Amendment to define the schools that will be serviced by SROs in Southaven
by Southaven Police Department for School Year 2022-2023.

If applicable, please include as much specific information as possible above and under description of services on the model contract, such as specific dates, place, if materials are included, etc.

REQUESTING WAIVER OF WORKERS COMP INSURANCE? ☐ YES ☒ NO

REQUESTING WAIVER OF LIABILITY INSURANCE? ☐ YES ☒ NO

IS THIS A RENEWAL? ☐ YES ☒ NO IF YES, EXPIRATION OF CURRENT AGREEMENT _____

CONTACT NAME & EMAIL _____

IS THIS A NEW VENDOR? ☐ YES ☒ NO

PAYMENT TERMS MUST BE REVIEWED BY STACEY GRAVES.

REVIEWED BY STACEY GRAVES: Stacey H Graves Digitally signed by Stacey H Graves
Date: 2022.08.04 14:47:50 -05'00'

A copy of the stamped, board approved contract/agreement will be emailed to the sponsor as soon as possible after it is board approved.

Contract for Professional Services
Between DeSoto County Schools and City of Southaven



This contract made and entered into this 21 day of July 2022, between the Desoto County School Board of Education, hereinafter referred to as "The Board of Education" and the Southaven Police Department, hereinafter referred to as "The Southaven Police Department". In consideration of the mutually promised contained herein, the parties agree and enter into this contract according to the provisions contained herein. It is the intent of The Board of Education for this money to be an addition to what resources are currently being spent by the Southaven Police Department for SRO's.

The Southaven Police Department shall assign at least one (1) full time law enforcement officer(s) to serve as the School SRO for designated public schools and campuses. The SRO shall retain the exclusive right to exercise the customary functions of law enforcement management. The Police Chief reserves the right to remove any officer assigned as a School SRO at any time, or to otherwise re-allocate and/or re-assign the duties of any SPD-employed SRO. SROs are not employees of the DeSoto County School District and shall not be required to engage in or otherwise provide services contrary to SRO policy. Additionally, an SRO is not a "Certified Educator" licensed by the State of Mississippi (MDE) and shall not function in such a way.

Subject to the provisions hereof, the day-to-day law enforcement operation and specific law enforcement administrative control of the SPD-SRO Program shall be the responsibility of the Police Chief or his designee. Responsibility for the conduct of the SRO(s), both personally and professionally, shall remain solely with the Police Chief. The SRO is employed, trained and retained by the SPD, and in no event will be considered an employee of the DeSoto County School District. The Police Chief and the Superintendent of Education, or their designees, shall be contact persons for their respective agencies.

The Board of Education agrees to pay \$60,000 per school to the Southaven Police Department. This is provided the Southaven Police Department complies with the following:

1. Provide one full-time police officer per school, duly bonded and state certified to serve as a School Resource Officer (SRO) in DeSoto County Schools located in Desoto County.
2. One officer at Southaven High School, one officer at Southaven Middle School, one officer at DeSoto Central High School, one officer at DeSoto Central Middle School, and one officer at DeSoto Central Elementary School.
3. Provide the name(s) of the SROs and school(s) they will cover. If the SRO is replaced, the DeSoto County School District will be notified within 30 days of the new assignment.
4. The Southaven Police Department will submit an invoice to the Board of Education bi-annually (per semester). Invoices will be paid the day after the school board meets for their regular monthly meetings.
5. The SRO shall be on duty in DeSoto County Schools located in the Southaven Police Department's area only when students are present and in session. At all other time the officer shall be on duty as assigned by the command staff of the Southaven Police Department.

The term of this contract shall be from August 1, 2022 to July 31, 2023, but may be cancelled at any time with a 30-day notice from either party. Initial payment will be pro-rated and returned based upon the amount of time that services have been rendered prior to the effective date of cancellation.

IN WITNESS THEREOF, the parties hereto have entered into this agreement on the date and year mentioned above.

DeSoto County School District



Cory Usselton, Superintendent

Southaven Police Department

Darren Musselwhite, Mayor



August 2, 2022
C-L Project No. 110921-519

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Dr.
Southaven, MS 38671

REFERENCE: FIRE SERVICE EXTENSION (PHASE 3)
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on August 2, 2022 for the above referenced project. A copy of the Certified Tabulation of Bids is attached hereto. Based on the tabulation of the bids, we recommend the award of the base bid to Trey Construction, Inc. with the lowest and best bid of **\$ 2,409,098.00**. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid.

If you have any questions or concerns, please give me a call.

Sincerely,

CIVIL – LINK, LLC

A handwritten signature in blue ink, appearing to read "Danny Cordell", is written over the printed name.

Danny Cordell, PE, PS
President

BID TABULATION CITY OF SOUTHAVEN, MISSISSIPPI PROJECT : FIRE SERVICE EXTENSION (PHASE 3) PROJECT NO. : 110921-519 BID LETTING DATE: August 2, 2022				ENGINEER'S ESTIMATE		TREY CONSTRUCTION, INC		EUBANK CONSTRUCTION CO., INC.	
Line No.	Description	Unit	Estimated Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
1.0	Mobilization/Demobilization	LS	1.00	\$ 50,000.00	\$ 50,000.00	\$ 110,000.00	\$ 110,000.00	\$ 50,000.00	\$ 50,000.00
2.0	Maintenance of Traffic	LS	1.00	\$ 25,000.00	\$ 25,000.00	\$ 8,000.00	\$ 8,000.00	\$ 5,500.00	\$ 5,500.00
3.0	Erosion and Sediment Control	LS	1.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 4,000.00	\$ 4,000.00
4.0	Removal and Replace Rip Rap	SY	176.00	\$ 50.00	\$ 8,800.00	\$ 30.00	\$ 5,280.00	\$ 50.00	\$ 8,800.00
5.0	12" Horizontal Directional Drilling (HDD)	LF	1475.00	\$ 210.00	\$ 309,750.00	\$ 88.00	\$ 129,800.00	\$ 200.00	\$ 295,000.00
6.0	18" Steel Casing Bore and Jack	LF	400.00	\$ 500.00	\$ 200,000.00	\$ 950.00	\$ 380,000.00	\$ 1,300.00	\$ 520,000.00
7.0	8" Water Main Driveway Bore (NO Casing)	LF	1351.00	\$ 70.00	\$ 94,570.00	\$ 58.00	\$ 78,358.00	\$ 70.00	\$ 94,570.00
8.0	12" Water Main Driveway Bore (NO Casing)	LF	825.00	\$ 85.00	\$ 70,125.00	\$ 65.00	\$ 53,625.00	\$ 70.00	\$ 57,750.00
9.0	6" PVC Water Main (C-900)	LF	355.00	\$ 50.00	\$ 17,750.00	\$ 31.00	\$ 11,005.00	\$ 40.00	\$ 14,200.00
10.0	8" PVC Water Main (C-900)	LF	7545.00	\$ 65.00	\$ 490,425.00	\$ 55.00	\$ 414,975.00	\$ 55.00	\$ 414,975.00
11.0	12" PVC Water Main (C-900)	LF	8500.00	\$ 100.00	\$ 850,000.00	\$ 89.00	\$ 756,500.00	\$ 95.00	\$ 807,500.00
12.0	8" Gate Valve	EA	17.00	\$ 2,500.00	\$ 42,500.00	\$ 2,250.00	\$ 38,250.00	\$ 2,600.00	\$ 44,200.00
13.0	10" Gate Valve	EA	4.00	\$ 3,500.00	\$ 14,000.00	\$ 3,350.00	\$ 13,400.00	\$ 3,800.00	\$ 15,200.00
14.0	12" Gate Valve	EA	16.00	\$ 4,250.00	\$ 68,000.00	\$ 4,125.00	\$ 66,000.00	\$ 5,000.00	\$ 80,000.00
15.0	Water System Tie-In	LS	1.00	\$ 7,500.00	\$ 7,500.00	\$ 9,500.00	\$ 9,500.00	\$ 35,000.00	\$ 35,000.00
16.0	Fire Hydrant Assembly	EA	35.00	\$ 6,000.00	\$ 210,000.00	\$ 5,250.00	\$ 183,750.00	\$ 7,500.00	\$ 262,500.00
17.0	Gravel Driveway Repair	SY	140.00	\$ 50.00	\$ 7,000.00	\$ 30.00	\$ 4,200.00	\$ 50.00	\$ 7,000.00
18.0	Sodding	SY	15181.00	\$ 5.00	\$ 75,905.00	\$ 5.00	\$ 75,905.00	\$ 7.00	\$ 106,267.00
19.0	Permanent Seeding, Fertilizer, Mulching	AC	1.86	\$ 5,000.00	\$ 9,300.00	\$ 2,500.00	\$ 4,650.00	\$ 5,000.00	\$ 9,300.00
20.0	20" Wattles	LF	1090.00	\$ 10.00	\$ 10,900.00	\$ 10.00	\$ 10,900.00	\$ 8.00	\$ 8,720.00
21.0	Contingency Allowance	LS	1.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
TOTAL BID				\$ 2,616,525.00		\$2,409,098.00		\$2,880,482.00	

() - Indicates discrepancies between unit price and the total price of bids or miscalculations The unit price governs and was used to calculate the total prices which resulted in the changes marked above

NR - Indicates nonresponsive bid

I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of August 2, 2022



WORK AUTHORIZATION

DESIGN AND CONSTRUCTION ENGINEERING AND INSPECTION (CE&I) SERVICES RASCO AND GREENBROOK INTERSECTION TRAFFIC SIGNAL

In accordance with the Master Service Agreement dated June 13, 2014 as amended by the 6th amendment dated September 1, 2021 between City of Southaven and Civil-Link, LLC, this Work Authorization describes the services and payment conditions related to the engineering design & construction engineering and inspection (CE&I) services provided by CL for the Project described as the ***RASCO AND GREENBROOK INTERSECTION TRAFFIC SIGNAL***

GENERAL:

The RASCO AND GREENBROOK INTERSECTION TRAFFIC SIGNAL (hereafter, "Project") is proposed to be completed utilizing local funds appropriated for this Project. The existing signal is antiquated and cannot be adjusted to meet the increased traffic movements at the intersection. This project will remove and replace the existing traffic signal with a mast-arm type signaled intersection with new striping to accommodate the existing traffic movements. To complete this Project, engineering design, topographic survey, construction engineering and inspection, and material quality control testing phase services will be completed to prepare contract documents, plans and specifications for bids and selection of a Contractor for the City of Southaven (hereafter, "Owner"). In addition, CL will assist in assuring the project is constructed in accordance with the contract documents, plans and specifications, by providing CE&I services and material quality control testing for the Owner.

SCHEDULE:

The Project time necessary to complete each service from the date of this Work Authorization is as follows:

Engineering Design (Design, Survey, and Bidding)	3 Months
Construction Engineering and Inspection (CE&I and Testing):	9 Months

PAYMENT CONDITIONS:

CL shall provide the services described herein for this WA at our hourly rates with a **2.7 labor mark-up not-to-exceed:**

Design Engineering:	\$20,000.00
CE&I and Testing:	\$17,500.00

Payment shall be made in accordance the terms set forth in the referenced Professional Services Master Agreement. Any construction phase services after the construction contract time or additional services outside of those described will be conducted at the labor mark-up listed herein.

SCOPE OF SERVICES:

I. DESIGN PHASE SERVICES

- A. Consult with the OWNER to clarify and define the OWNER's requirements for the Project.
- B. Prepare design documents consisting of final design criteria, plan-profile drawings details, drainage plans, erosion control plans, cross sections and outline specifications.
- C. On the basis of approved preliminary design documents (including OWNER's comments) and detailed design, prepare final design documents to include final construction drawings, specifications and contract documents.
- D. Conduct plan-in-hand inspection of the project site with OWNER and representatives of governmental agencies which may have jurisdiction over the Project.
- E. Contact and meet with representatives of utility companies to resolve utility issues affected by the proposed construction.

- F. Prepare a project notebook containing copies of all design calculations, equipment and component data sheets, manufacturer's catalog cuts, survey books/notes, correspondence and other information.
- G. Based on information contained in the final design documents, prepare a revised opinion of probable construction costs.
- H. Preparation of a Stormwater Pollution Prevention Plan if required.
- I. Prepare and issue Contract Documents to prospective bidders and maintain a record of their issuance.
- J. Prepare and issue Addenda (after approval by the OWNER) as appropriate to interpret, clarify, correct or expand Contract Documents to each known procurer of the Contract Documents.
- K. Provide information on the general scope, unusual conditions and desired sequence of construction as requested by procurers of Contract Documents.
- L. Conduct a pre-bid conference if requested by the OWNER.
- M. Consult with and advise the OWNER as to the acceptability of subcontractors, suppliers, and other persons or organizations proposed by the prime Contractor as required by the Contract Documents.
- N. Consult with and advise the owner as to the acceptability of substitute materials and equipment proposed by the Contractor when substitution prior to the award of contracts is allowed by the Contract Documents.
- O. Attend the bid opening, prepare bid tabulation sheets and assist owner in evaluating bids.
- P. Assist the OWNER in the preparation of the documents necessary to complete the award.

The Bidding Phase will be considered complete upon commencement of the Construction Phase after award and contract documents are issued or upon cessation of negotiations with prospective contractors.

II. CONSTRUCTION SERVICES

- A. General Administration of Construction Services.
 - 1. The ENGINEER shall consult with and advise OWNER and act as OWNER'S representative; shall issue all instructions of OWNER to Contractor; and shall act as initial interpreter of the Contract Documents and judge of the acceptability of the work thereunder.
- B. Visits to Site and Observation of Construction.
 - 1. The ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work. Based on information obtained during such visits and on such observations, the ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and shall keep OWNER informed of the progress of the work. The purpose of the ENGINEER'S visits to the site will be to enable him to carry out the duties and responsibilities assigned to and undertaken by him during the Construction Phase, and, in addition, through his experience as a qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor will conform generally to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. On the other hand, the ENGINEER shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work; nor shall the ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly,

the ENGINEER can neither guarantee the performance of the construction contract by Contractor nor assume responsibility for Contractor's failure to furnish and perform his work in accordance with the Contract Documents.

2. Defective Work. During such site visits and on the basis of such observations, the ENGINEER may recommend to the OWNER disapproval or rejection of Contractor's work if the ENGINEER believes that such work will not produce a completed Project which conforms generally with the Contract Documents or that it will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.

3. Clarifications and Interpretations; Change Orders. The ENGINEER shall issue necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of the work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. In connection therewith, if appropriate, the ENGINEER shall recommend Change Orders to OWNER and shall prepare Change Orders as required.

4. Shop Drawings. The ENGINEER shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples and other data which Contractor is required to submit, but only for conformance with the design concept of the completed Project as a functioning whole as indicated in the Contract Documents and compliance with the information given in the Contract Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.

5. Substitutes. The ENGINEER shall evaluate and determine the acceptability of substitute, or "or-equal" materials and equipment proposed by Contractor.

6. Inspections and Tests. The ENGINEER shall have authority, as OWNER'S representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Contract Documents).

7. Applications for Payment. Based on the ENGINEER'S on-site observations as an experienced and qualified design professional and on review of applications for payment and the accompanying data and schedules:

a) The ENGINEER shall determine the amounts owed to Contractor and recommend in writing payments to Contractor in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of the ENGINEER'S knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents. In the case of unit price work, the ENGINEER's recommendations of payment will include final determinations of quantities and classification of such work (subject to any subsequent adjustments allowed by the Contract Documents).

b) By recommending any payment, the ENGINEER shall not thereby be deemed to have represented that on-site observations made by the ENGINEER to check the quality or quantity of Contractor's work as it is performed and furnished have been exhaustive, extended to every aspect of the work in progress, or involved detailed inspections of the work beyond the responsibilities specifically assigned to the ENGINEER in this Agreement and the Contract Documents. The ENGINEER'S review of Contractor's work for the purposes of recommending payments will not impose on the ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor's compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on the ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the monies paid on account of the contract price, or to determine that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between OWNER and Contractor that might affect the amount that should be paid.

8. Contractor's Completion Documents. The ENGINEER shall receive, review and transmit to OWNER with written comments maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by Contractor in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of the Contract Documents); and shall transmit them to OWNER with written comments.

9. Substantial Completion. Following notice from Contractor that Contractor considers the entire work ready for its intended use, the ENGINEER and OWNER, accompanied by Contractor, shall conduct an inspection to determine if the work is substantially complete. If, after considering any objections of OWNER, the ENGINEER considers the work substantially complete, the ENGINEER shall deliver a certificate of substantial completion to OWNER and Contractor.

10. Final Notice of Acceptability of the Work. The ENGINEER shall conduct a final inspection to determine if the completed work of Contractor is acceptable so that the ENGINEER may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, the ENGINEER shall also provide a notice that the work is acceptable to the best of the ENGINEER's knowledge, information and belief and based on the extent of the services performed and furnished by the ENGINEER under this Agreement.

11. Record Documents. Upon completion of the work, the ENGINEER shall compile for and deliver to the OWNER a complete set of record documents conforming to information furnished to the ENGINEER by the Contractor. This set of documents shall consist of record specifications and reproducible record drawings showing the reported location of the work. In that record documents are based on information provided by others, the ENGINEER cannot and does not warrant their accuracy.

12. Limitation of Responsibilities. The ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any subcontractor, any supplier, or of any other person or organization at the site or otherwise furnishing or performing any of the work. The ENGINEER shall not be responsible for Contractor's failure to perform or furnish the work in accordance with the Contract Documents.

13. Progress Meetings and Reports. During construction, the ENGINEER will schedule and conduct monthly progress meetings with the OWNER, Contractor and appropriate subcontractors, if any, to discuss progress, scheduling problems, conflicts and observations of all parties involved. The ENGINEER shall also prepare minutes of the meeting. The ENGINEER shall also prepare a construction progress report monthly which shall be submitted to OWNER by the 10th day of each month for the preceding month's work. This report shall accompany the Contractor's and the ENGINEER'S monthly payment requests.

14. Duration of Construction Phase. The Construction Phase will commence with the execution of the construction contract for the Project or any part thereof and will terminate upon written recommendation by the ENGINEER of final payment and submission of record documents to OWNER.

C. Resident Project Representative.

1. The ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist the ENGINEER in observing progress and quality of the work of the Contractor.

2. Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants, the ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the work of the Contractor; but, the furnishing of such services will not make the ENGINEER responsible for or give him control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for Contractor's failure to perform the work in accordance with the Contract Documents.

3. The duties and responsibilities of the RPR are limited to those of the ENGINEER in his agreement with the OWNER and in the construction Contract Documents, and are further limited and described as follows:

- a) RPR is the ENGINEER'S agent at the site and will act as directed by and under the supervision of the ENGINEER and will confer with the ENGINEER regarding RPR's actions.

RPR's dealings in matters pertaining to the on-site work shall in general be with the ENGINEER and Contractor keeping OWNER advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with OWNER with the knowledge of and under the direction of the ENGINEER.

- b) Schedules. Review the progress schedule and schedule of Shop Drawing submittals prepared by Contractor and consult with the ENGINEER concerning acceptability.
- c) Conferences and Meetings. Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.
- d) Liaison. Serve as the ENGINEER'S liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist the ENGINEER in serving as OWNER'S liaison with Contractor when Contractor's operations affect OWNER'S on-site operations.
- e) Assist in obtaining from OWNER additional details or information, when required for proper execution of the work.
- f) Record date of receipt of Shop Drawings and samples.
- g) Receive samples which are furnished at the site by Contractor and notify the ENGINEER of availability of samples for examination.
- h) Advise the ENGINEER and Contractor of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by the ENGINEER.
- i) Review of Work, Rejection of Defective Work, Inspections and Tests
- j) Conduct on-site observations of the work in progress to assist the ENGINEER in determining if the work is in general proceeding in accordance with the Contract Documents.
- k) Report to the ENGINEER whenever RPR believes that any work will not produce a completed Project that conforms generally to the Contract Documents or will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the ENGINEER of work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
- l) Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to the ENGINEER appropriate details relative to the test procedures and startups.
- m) Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report these results to the ENGINEER.
- n) Interpretation of Contract Documents. Report to the ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by the ENGINEER.
- o) Modifications. Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to the ENGINEER. Transmit to Contractor in writing decisions as issued by the ENGINEER.
- p) Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all addenda, Change Orders, additional Drawings issued subsequent to the execution of the

contract, the ENGINEER'S clarifications and interpretations of the Contract Documents, progress reports, Shop Drawing submittals received from and delivered to Contractor and other Project related documents.

- q) Prepare a daily report or keep a diary or logbook, recording Contractor's hours on the job site, weather conditions, data relative to questions of Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the ENGINEER.
- r) Record names, addresses and telephone numbers of all Contractors, subcontractors and major suppliers of materials and equipment.
- s) Furnish the ENGINEER periodic reports as required of progress of the work and of Contractor's compliance with the progress schedule and schedule of Shop Drawings and sample submittals.
- t) Consult with the ENGINEER in advance of scheduled major tests, inspections or start of important phases of the work.
- u) Draft and recommend to the ENGINEER proposed Change Orders, obtaining backup material from Contractor.
- v) Report immediately to the ENGINEER and OWNER the occurrence of any accident.
- w) Payment Requests. Review applications for payment with Contractor for compliance with the established procedure for submission and forward with recommendations to the ENGINEER, noting particularly the relationship of the payment requested to the work completed and materials and equipment delivered at the site but not incorporated in the work.
- x) Certificates, Maintenance and Operation Manuals. During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the ENGINEER for review and forwarding to OWNER prior to final payment for the work.
- y) Before the ENGINEER certifies substantial completion, submit to Contractor a list of observed items requiring completion or correction.
- z) Observe whether Contractor has performed inspections required by laws, rules, regulations, ordinances, codes, or orders applicable to the work, including but not limited to those to be performed by public agencies having jurisdiction over the work.
- aa) Conduct a final inspection in the company of the ENGINEER, OWNER, and Contractor and prepare a final list of items to be completed or corrected.
- bb) Observe whether all items on final list have been completed or corrected and make recommendations to the ENGINEER concerning acceptance.
- cc) Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment (including "or-equal" items), unless authorized by the ENGINEER.
- dd) Shall not exceed limitations of the ENGINEER'S authority as set forth in the Contract Documents and this Agreement.
- ee) Shall not undertake any of the responsibilities of Contractor, subcontractors, suppliers or Contractor's superintendent.
- ff) Shall not advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.

gg) Shall not advise on, issue directions regarding to, or assume control over safety precautions and programs in connection with the work.

hh) Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.

ii) Shall not authorize OWNER to occupy the Project in whole or in part.

jj) Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by the ENGINEER.

III. ON-SITE TESTING AND MONITORING OF CONSTRUCTION

A. If new asphalt is required, onsite asphalt testing related to verifying temperatures, thickness, etc.

B. Onsite concrete material sampling and reporting.

C. ENGINEER will furnish and have a Material Tester on site during the activities listed when notified to assist the OWNER in observing quality of the work of the Contractor.

IV. SERVICES NOT INCLUDED – ADDITIONAL SERVICES IF REQUIRED

A. Geometrical Intersection Changes to the intersection in addition to striping.

B. Updated traffic counts if necessary.

C. Environmental Evaluations or Investigations beyond a Categorical Exclusion

D. Right-of-Way/Easement Surveying and Acquisition Services

E. Construction Surveying or Staking

TERMS AND CONDITIONS. The terms and conditions of the Agreement referenced above shall apply to this Work Authorization, except as expressly modified herein.

ACCEPTANCE of the terms of this Work Authorization is acknowledged by the following signatures of the Authorized Representatives.

CITY OF SOUTHAVEN, MISSISSIPPI

Signature

Darren Musselwhite, Mayor
Typed Name/Title

Date of Signature

CIVIL LINK



Signature

Dan Cordell, Principal
Typed Name/Title

08/08/2022

Date of Signature

CONTRACT CHANGE ORDER

DATE:	8/1/2022	ORDER NO.	2
CONTRACT FOR:	Term Contract for Public Works and Utilities Construction Project		
OWNER:	City of Southaven		
CONTRACTOR:	Tri-Firma Excavators, LLC (Primary Contract)		

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
See Attached Exhibit A (Budget Year 2022 to 2023)		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order addresses the adjustment of each contracted unit price consistent with the consumer price index (CPI) published by the U.S. Dept. of Labor (14.55%) for this year. It also increases the term of the contract for one additional year with two (2) optional years remaining.

The amount of the Contract will be (Increased) (Decreased) By The Sum Of:	14.55% per Unit Price
	Dollars N/A
The Contract Total Including this and previous Change Orders Will Be:	N/A
Unit Price Contract with No Total	Dollars
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged) :	365 Days.
This document will become a supplement to the contract and all provisions will apply hereto.	
Accepted	(Owner)
Recommended	(Owner's Architect/Engineer)
Accepted	(Contractor)

EXHIBIT A (Budget Year 2022 to 2023)				Tri-Firma Excavators, LLC (Primary Contract)		
CITY OF SOUTHAVEN, MISSISSIPPI PROJECT : Term Contract for Public Works and Utilities Construction Projects ORIGINAL CONTRACT DATE: November 3, 2020						
Line No.	Description	Unit	Estimated Quantity	Unit Price	CPI Adjusted	Total
PERSONNEL: (FOR WORK THAT CITY SUPPLIES MATERIAL)						
1	Superintendent	HR	1,500.00	\$78.93	\$90.41	\$ 135,621.47
2	Equipment Operator / Driver	HR	4,500.00	\$62.23	\$71.28	\$ 320,780.09
3	General Field Labor	HR	9,000.00	\$25.60	\$29.32	\$ 263,923.20
EQUIPMENT: (FOR WORK THAT CITY SUPPLIES MATERIAL)						
4	Pickup Truck (Superintendent)	HR	1,500.00	\$14.91	\$17.08	\$ 25,619.11
5	Crew Truck (One Per Job)	HR	1,500.00	\$15.11	\$17.31	\$ 25,962.76
6	Flatbed Truck (Equipment / Mid-Size Trailer Truck)	HR	1,000.00	\$24.26	\$27.79	\$ 27,789.83
7	Tractor with Lowboy Trailer (55 Ton Min.)	HR	500	\$55.67	\$63.77	\$ 31,884.99
8	Mid-Size Trailer for Equipment and / or Materials	HR	400	\$34.39	\$39.39	\$ 15,757.50
9	Crawler Dozer, 85 to 100 hp	HR	1,200.00	\$30.39	\$34.81	\$ 41,774.09
10	Crawler Dozer, 100 to 140 hp	HR	800.00	\$50.09	\$57.38	\$ 45,902.48
11	Track Type Excavator, 40,100 lb. to 50,000 lb. Operating Wt.	HR	1,200.00	\$72.36	\$82.89	\$ 99,466.06
12	Track Type Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	800.00	\$74.36	\$85.18	\$ 68,143.50
13	Track Type Long Stick Excavator, 50,100 lb. to 60,000 lb. Operating Wt.	HR	400	\$105.75	\$121.14	\$ 48,454.65
14	Mini Excavator, 6,600 lb. to 8,000 lb. Operating Wt.	HR	500	\$19.26	\$22.06	\$ 11,031.17
15	Mini Excavator, 14,500 lb. to 16,500 lb. Operating Wt.	HR	800.00	\$29.68	\$34.00	\$ 27,198.75
16	Highway Dump Truck (18 CY)	HR	2,200.00	\$22.26	\$25.50	\$ 56,097.43
17	Skid Steer Loader (1,501 lb. to 2,000 lb. Operating Capacity)	HR	1,500.00	\$12.70	\$14.55	\$ 21,821.78
18	Skid Steer Loader (2,001 lb. to 2,750 lb. Operating Capacity)	HR	1,500.00	\$29.83	\$34.17	\$ 51,255.40
19	Misc. Skid Steer Loader Attachments (Other Than Std. Bucket)	HR	1,500.00	\$4.57	\$5.23	\$ 7,852.40
20	Backhoe Loader (14' to 17' dig depth)	HR	500	\$20.39	\$23.36	\$ 11,678.37
21	Ride On Street Sweeper	HR	200	\$11.13	\$12.75	\$ 2,549.88
22	Stackable Steel Trench Box	HR	200	\$6.67	\$7.64	\$ 1,528.10
23	Material Box (10 to 12 CY)	HR	250	\$6.67	\$7.64	\$ 1,910.12
24	Concrete Pumper Truck	HR	100	\$111.33	\$127.53	\$ 12,752.85
25	Sheepsfoot Roller Compactor (125 HP Min)	HR	700	\$24.12	\$27.63	\$ 19,340.62
26	Rubber Tire Roller	HR	500	\$11.26	\$12.90	\$ 6,449.17
27	Trench Wacker Plate Compactor	HR	500	\$11.57	\$13.25	\$ 6,626.72
28	Water Truck (3,000 gallon minimum)	HR	400	\$37.77	\$43.27	\$ 17,306.21
29	Small Farm 4WD Tractor (50 to 70 PTO HP)	HR	250	\$17.26	\$19.77	\$ 4,942.83
30	Misc Small Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	250	\$5.57	\$6.38	\$ 1,595.11
31	Mid-Size 4WD Farm Tractor (80 to 100 PTO HP)	HR	250	\$22.26	\$25.50	\$ 6,374.71
32	Misc. Mid-Sized Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	250	\$5.13	\$5.88	\$ 1,469.10
33	Hydraulic Tractor Attachment Auger	HR	100	\$5.57	\$6.38	\$ 638.04
34	Vacuum Truck (1,500 gallon minimum)	HR	400	\$41.52	\$47.56	\$ 19,024.46
35	Air Compressor with Air Tools (Min 175 CFM)	HR	100	\$11.13	\$12.75	\$ 1,274.94
36	Pipe Laser and Appurtenances	HR	250	\$8.90	\$10.19	\$ 2,548.74
37	Portable Diesel Light Plant & Generator (10 to 16KW)	HR	100	\$25.11	\$28.76	\$ 2,876.35
38	Hydraulic Jack Hammer Excavator Attachment	HR	100	\$22.26	\$25.50	\$ 2,549.88
39	Hydraulic Excavator Grapple Attachment	HR	100	\$11.26	\$12.90	\$ 1,289.83
40	2" Portable Water Pump and Hosing	HR	250	\$8.13	\$9.31	\$ 2,328.23
41	3" Portable Water Pump and Hosing	HR	100	\$11.13	\$12.75	\$ 1,274.94
42	Ride Along Trencher (5" wide trench minimum)	HR	100	\$16.70	\$19.13	\$ 1,912.99
43	Pipe TV Camera / Recorder (500' Reach)	HR	250	\$7.70	\$8.82	\$ 2,205.09
44	Gas Powered Hand Chain Saw (16" Min.)	HR	100	\$13.43	\$15.38	\$ 1,538.41
45	Hand Concrete/Asphalt Saw	HR	200	\$18.90	\$21.65	\$ 4,329.99
46	3 CY Concrete Bucket	HR	50	\$16.70	\$19.13	\$ 956.49
47	Portable Trench Air Burner	HR	100	\$27.83	\$31.88	\$ 3,187.93
WORK ITEMS: (INCLUDES LABOR, EQUIPMENT AND MATERIAL SUPPLIED BY CONTRACTOR)						
48	Select Backfill and/or Select Fill and Delivery (LVM)	CY	200	\$16.93	\$19.39	\$ 3,878.66
49	General Backfill and/or General Fill and Delivery (LVM)	CY	400	\$9.33	\$10.69	\$ 4,275.01
50	Select Bedding and Delivery (LVM)	CY	200	\$33.39	\$38.25	\$ 7,649.65
51	57 Stone and Delivery	TON	100	\$34.11	\$39.07	\$ 3,907.30
52	610 Crushed Limestone and Delivery	TON	100	\$32.52	\$37.25	\$ 3,725.17
53	Concrete Curb and Gutter (6" x 18") Complete in Place	LF	50	\$17.20	\$19.70	\$ 985.13
54	Concrete Curb and Gutter (6" x 24") Complete in Place	LF	50	\$21.14	\$24.22	\$ 1,210.79
55	Concrete Curb and Gutter (6" x 18") Removal	LF	50	\$7.90	\$9.05	\$ 452.47
56	Concrete Curb and Gutter (6" x 24") Removal	LF	50	\$7.90	\$9.05	\$ 452.47
57	16' x 50' Stone Construction Entrance Installation	EA	5	\$590.64	\$676.58	\$ 3,382.89
58	16' x 50' Stone Construction Entrance Maintenance and Replenish	EA	5	\$356.65	\$408.54	\$ 2,042.71
59	Erosion Control Silt Fence Installation	LF	200	\$3.33	\$3.81	\$ 762.90
60	Erosion Control Silt Fence Removal	LF	200	\$1.12	\$1.28	\$ 256.59
61	Erosion Control 12" Wattle Installation	LF	100	\$2.78	\$3.18	\$ 318.45
62	Erosion Control 20" Wattle Installation	LF	100	\$2.78	\$3.18	\$ 318.45
63	Erosion Control Wattle Removal	LF	200	\$1.67	\$1.91	\$ 382.60
64	4" Thick Concrete Sidewalk / Driveway / Street Installation	SF	200	\$7.79	\$8.92	\$ 1,784.69
65	5" Thick Concrete Sidewalk / Driveway / Street Installation	SF	200	\$8.35	\$9.56	\$ 1,912.99

EXHIBIT A (Budget Year 2022 to 2023)						
CITY OF SOUTHAVEN, MISSISSIPPI				Tri-Firma Excavators, LLC (Primary Contract)		
PROJECT : Term Contract for Public Works and Utilities Construction Projects						
ORIGINAL CONTRACT DATE: November 3, 2020						
66	6" Thick Concrete Sidewalk / Driveway / Street Installation	SF	300	\$8.90	\$10.19	\$ 3,058.49
67	4" to 6" Thick Concrete Sidewalk / Driveway Removal	SF	300	\$4.45	\$5.10	\$ 1,529.24
68	Cast in Place Concrete w Reinforcement (Culverts, Headwalls, Retaining Walls, Etc.)	CY	25	\$890.64	\$1,020.23	\$ 25,505.70
69	Concrete Flat Work (Handicap Ramps, Driveway Ramps, Flumes, Etc..)	CY	25	\$667.98	\$765.17	\$ 19,129.28
70	Clearing and Grubbing (Burning Allowed)	ACRE	2	\$3,600.00	\$4,123.80	\$ 8,247.60
71	Clearing and Grubbing (Hauled Off)	ACRE	2	\$11,133.02	\$12,752.87	\$ 25,505.75
72	Hydro Seeding In Place	ACRE	1	\$3,200.00	\$3,665.60	\$ 3,665.60
73	Permanent Seeding, Fertilizing, and Mulching	ACRE	1	\$1,940.48	\$2,222.82	\$ 2,222.82
74	Temporary Seeding, Fertilizing, and Mulching	ACRE	1	\$1,940.48	\$2,222.82	\$ 2,222.82
75	Mulching	ACRE	1	\$1,447.29	\$1,657.87	\$ 1,657.87
76	Solid Sod (Bermuda) In Place	SY	500	\$3.52	\$4.03	\$ 2,016.08
77	Solid Sod (Zoysia) In Place	SY	200	\$4.72	\$5.41	\$ 1,081.35
78	Erosion Control Blanket (Ditch Liner) in Place	SY	150	\$1.90	\$2.18	\$ 326.47
79	Turf Reinforcement Mat (TRM) in Place	SY	50	\$4.15	\$4.75	\$ 237.69
80	High-Performance Turf Reinforcement (HTRM) in Place	SY	50	\$4.15	\$4.75	\$ 237.69
81	125 lb. Rip Rap In Place	TON	50	\$69.63	\$79.76	\$ 3,988.06
82	200 lb. Rip Rap In Place	TON	100	\$70.63	\$80.91	\$ 8,090.67
83	300 lb. Rip Rap In Place	TON	50	\$72.36	\$82.89	\$ 4,144.42
84	Rip Rap Grout In Place	CY	50	\$139.16	\$159.41	\$ 7,970.39
85	Rip Rap Geotextile Fabric In Place	SY	500	\$1.52	\$1.74	\$ 870.58
86	Asphalt Driveway / Street Repair	TON	100	\$142.50	\$163.23	\$ 16,323.38
87	Hydraulic Cement (Material Only)	LB	100	\$11.50	\$13.17	\$ 1,317.33
88	Masonry Motar (Material Only)	LB	160	\$0.25	\$0.29	\$ 45.82
89	Wood Privacy Fence in Place (6' Tall)	LF	80	\$28.00	\$32.07	\$ 2,565.92
90	Wood Fence 5' Gate in Place (6' Tall)	EA	5	\$200.00	\$229.10	\$ 1,145.50
91	Wood Fence Double 5' Gate in Place (10' Opening - 6' Tall)	EA	2	\$400.00	\$458.20	\$ 916.40
92	Chain Link Fence in Place (6' Tall)	LA	100	\$10.36	\$11.87	\$ 1,186.74
93	Chain Link Fence 6' Gate in Place (6' Tall)	EA	5	\$194.00	\$222.23	\$ 1,111.14
94	Chain Link Fence double 6' Gate in Place (12' Opening - 6' Tall)	EA	2	\$388.00	\$444.45	\$ 888.91
95	Traffic Control Signs	SF/DY	600	\$0.60	\$0.69	\$ 412.38
96	Traffic Control Barrels	EA	200	\$1.10	\$1.26	\$ 252.01
97	Landfill Dump Fee	CY	500	\$8.00	\$9.16	\$ 4,582.00

CONTRACT CHANGE ORDER

DATE:	8/1/2022	ORDER NO.	1
CONTRACT FOR:	Term Contract for Annual Asphalt Overlay Installation		
OWNER:	City of Southaven		
CONTRACTOR:	Lehman-Roberts Company (Primary Contractor)		

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Term Adjustment (1 Year)		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order increases the term of the contract for one additional year with three (3) optional years remaining.

The amount of the Contract will be ~~(Increased)~~ ~~(Decreased)~~ By The Sum Of:

Dollars N/A

The Contract Total Including this and previous Change Orders Will Be:

Unit Price Contract with No Total

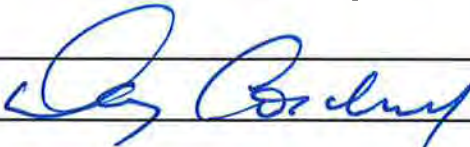
Dollars N/A

The Contract Period Provided for Completion Will Be (Increased) ~~(Decreased)~~ ~~(Unchanged)~~:

365 Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted

 (Owner)

Recommended

(Owner's Architect/Engineer)

8/05/22 (Date)

Accepted

(Contractor)

(Date)

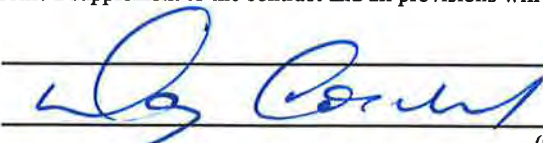
CONTRACT CHANGE ORDER

DATE:	8/1/2022	ORDER NO.	1
CONTRACT FOR:	Term Contract for Annual Asphalt Overlay Material Supply		
OWNER:	City of Southaven		
CONTRACTOR:	Lehman-Roberts Company (Primary Contractor)		

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Term Adjustment (1 Year)		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order increases the term of the contract for one additional year with three (3) optional years remaining.

The amount of the Contract will be (Increased) (Decreased) By The Sum Of:		Dollars	N/A
The Contract Total Including this and previous Change Orders Will Be:		Dollars	N/A
Unit Price Contract with No Total		Dollars	N/A
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged) :		365	Days.
This document will become a supplement to the contract and all provisions will apply hereto.			
Accepted		(Owner)	(Date)
Recommended		(Owner's Architect/Engineer)	8/09/22 (Date)
Accepted		(Contractor)	(Date)

CONTRACT CHANGE ORDER

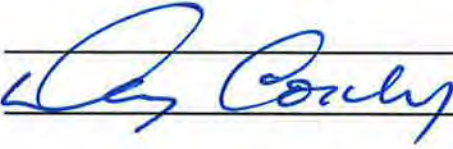
DATE:	8/1/2022	ORDER NO.	1
CONTRACT FOR:	Term Contract for Annual Pavement Striping & Markings		
OWNER:	City of Southaven		
CONTRACTOR:	Riverside Traffic Systems, Inc. (Primary Contractor)		

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
See attached Exhibit A (Budget Year 2022 to 2023)		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order addresses the adjustment of each contracted unit price consistent with the consumer price index (CPI) published by the U.S. Dept. of Labor (8.33%) for this year. It also increases the term of the contract for one additional year with three (3) optional years remaining.

The amount of the Contract will be (Increased) (Decreased) By The Sum Of:	8.33% per Unit Price
	Dollars N/A
The Contract Total Including this and previous Change Orders Will Be:	
Unit Price Contract with No Total	Dollars N/A
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged) :	365 Days.
This document will become a supplement to the contract and all provisions will apply hereto.	
Accepted	
Recommended	
Accepted	



(Owner)

(Owner's Architect/Engineer)

(Contractor)

(Date)

8/09/22
(Date)

(Date)

Exhibit A (Contract Unit Price)

CITY OF SOUTHAVEN, MISSISSIPPI

PROJECT NO. : 110921-160

ORIGINAL CONTRACT DATE: September 9, 2021

CONTRACT EXTENSION DATE: July 31, 2023

Riverside Traffic Systems, Inc.

Line No.	Description	Unit	Quantity	Unit Cost	CPI Adjusted	Total
1	6" Thermoplastic Traffic Stripe, Skip White	LF	20,200	0.50	0.54	\$ 10,941.40
2	6" Thermoplastic Edge Stripe, Continuous White	LF	71,900	0.85	0.92	\$ 66,206.31
3	6" Thermoplastic Traffic Stripe, Skip Yellow	LF	26,400	0.50	0.54	\$ 14,299.65
4	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	97,200	0.85	0.92	\$ 89,502.82
5	Thermoplastic Detail Stripe, White	LF	3,200	2.50	2.71	\$ 8,666.46
6	Thermoplastic Detail Stripe, Yellow	LF	1,100	2.50	2.71	\$ 2,979.09
7	Thermoplastic Legend, White	SF	4,700	9.00	9.75	\$ 45,823.89
8	Thermoplastic Legend, 24 in. Stop Bar	LF	1,300	12.00	13.00	\$ 16,899.59
9	Thermoplastic Legend, 18 in. Stop Bar	LF	100	9.00	9.75	\$ 974.98
10	6" Painted Stripe, Solid White	LF	100	0.30	0.32	\$ 32.50
11	6" Painted Stripe, Skip White	LF	100	0.20	0.22	\$ 21.67
12	6" Painted Stripe, Solid Yellow	LF	100	0.30	0.32	\$ 32.50
13	6" Painted Stripe, Skip Yellow	LF	100	0.20	0.22	\$ 21.67
14	Painted Legend, Blue	SF	100	5.00	5.42	\$ 541.65
15	24" Stop Bar, Paint	LF	100	8.00	8.67	\$ 866.65
16	18" Stop Bar, Paint	LF	100	6.00	6.50	\$ 649.98
17	Temp. 6" Painted Stripe, Solid White	LF	100	0.40	0.43	\$ 43.33
18	Temp. 6" Painted Stripe, Skip White	LF	100	0.40	0.43	\$ 43.33
19	Temp. 6" Painted Stripe, Solid Yellow	LF	13,600	0.40	0.43	\$ 5,893.19
20	Temp. 6" Painted Stripe, Skip Yellow	LF	100	0.40	0.43	\$ 43.33
21	Temp. 24" Stop Bar, Painted	LF	100	8.00	8.67	\$ 866.65
22	Temp. 18" Stop Bar, Painted	LF	100	6.00	6.50	\$ 649.98
23	Red-Clear Reflective High Performance Raised Markers	Each	600	6.50	7.04	\$ 4,224.90
24	Two-Way Yellow Reflective High Performance Raised Markers	Each	2,600	6.50	7.04	\$ 18,307.89
25	Removal of Markings	LF	2,000	2.50	2.71	\$ 5,416.54

RESOLUTION AUTHORIZING THE CITY OF SOUTHAVEN MAYOR OR HIS DESIGNEE(S) TO EXECUTE THOSE DOCUMENTS AND AGREEMENTS REQUIRED IN CONNECTION WITH THE APPLICATION FOR THE MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT PROGRAM THROUGH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY AND NAMING THE MAYOR OR HIS DESIGNEE(S) AS THE AUTHORIZED REPRESENTATIVE FOR THE CITY OF SOUTHAVEN

WHEREAS, the City of Southaven (“City”) is making application for grant funds from the Mississippi Municipality and County Water Infrastructure Grant Program (“Grant”) from the Mississippi Department of Environmental Quality; and

WHEREAS, in order to apply for the Grant, the City must submit an application package in compliance with the Grant Regulations; and

WHEREAS, such regulations require that the City provide as part of such package a certified copy of a resolution which authorizes submission of the application and which designates an authorized representative to execute the application and to be the authorized representative; and

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

SECTION 1: That the submission of a Grant application package is hereby authorized, with the proceeds from such Grant to be used to finance and implement projects which are authorized in accordance with the American Rescue Plan Act.

SECTION 2: That Mayor, being the chief executive officer of the City, or his designees(s) are authorized to execute and file an application and any amendments for the Grant on behalf of the City with full authority to execute all documents pertaining to the project.

SECTION 3: That Mayor or his designee(s) are hereby authorized to be the authorized representative of the project.

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

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

RESOLVED AND DONE, this ____ day of August, 2022.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

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

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the 2022 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its 2022 budget; and

WHEREAS, the City Governing Authorities, as part of this Amendment, desire to reflect the additional revenue received through grants and internet sales tax funds that were previously utilized for street resurfacing and record the purchase of vehicles for City Code Enforcement; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment as set forth in Exhibit A and authorizes the Mayor or his designee to take any and all actions for such amendment.
2. If required, the City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment.
3. The Mayor or his designee are authorized to take all actions to further effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this the 16th day of August, 2022

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

		Current	Amend	Amended Total
STREET IMPROVEMENTS				
902-625100	STREET IMPROVEMENTS	\$ 3,130,000	\$ 1,763,333	\$ 4,893,333
0010-450300	GRANT REVENUE	\$ (784,906)	\$ (433,333)	\$ (1,218,239)
0100-500400	MIMA INFRASTRUCTURE	\$ (2,350,000)	\$ (830,000)	\$ (3,180,000)
0010-491901	ROAD BRIDGE MAINTENANCE	\$ (850,000)	\$ (100,000)	\$ (950,000)
0010-560100	MISC REVENUE	\$ (50,000)	\$ (200,000)	\$ (250,000)
902-625500-1002	CAPITAL IMPROVEMENTS	\$ 200,000	\$ (200,000)	\$ -
				\$ -
		\$ (704,906)	\$ -	\$ (704,906)
VEHICLES - PLANNING				
180-630600	VEHICLES	\$ 30,000	\$ 70,000	\$ 100,000
902-620700	CITY BEAUTIFICATION	\$ 242,000	\$ (40,000)	\$ 202,000
180-622100	PROFESSIONAL SERVICES	\$ 350,000	\$ (30,000)	\$ 320,000
			\$ -	\$ 622,000
		\$ 622,000	\$ -	\$ 622,000

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

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

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

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

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

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

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

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

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

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

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

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

RESOLVED AND DONE this 16th day of August, 2022.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

Property Liens 2022

Address	Amount	Penalty
7730 Burntwood Cove	\$40.25	\$250.00
7726 Chesterfield Drive S	\$39.33	\$250.00
5820 West Minister Lane	\$45.42	\$250.00
984 Main Street	\$30.42	\$250.00
837 Brookside Road	\$16.33	\$250.00
7857 Mary Payton Drive	\$50.50	\$250.00
8206 Cedarbrook Drive	\$422.60	\$250.00
1676 Custer Drive	\$43.50	\$250.00
8161 Booneville Drive	\$31.33	\$250.00
8803 Yorktown Drive	\$8,294.00	\$250.00
1122 Warwick Place	\$108.00	\$250.00
2220 Colonial Hills Drive	\$276.20	\$250.00
6424 Airways Boulevard	\$80.00	\$250.00
1462 Town & Country Drive	\$314.60	\$250.00
5311 Russell Drive	\$556.00	\$250.00
9071 Belmont Drive	\$697.00	\$250.00
7726 Chesterfield Drive S	\$400.75	\$250.00
8519 Lakeshore Drive	\$1,032.00	\$250.00

Parcels

208101200	0068000	\$404.00	\$250.00
208101010	0014000	\$67.33	\$250.00
107419070	0110900	\$29.00	\$250.00
107419070	0111000	\$35.08	\$250.00
107419070	0110600	\$26.67	\$250.00
107419070	0110700	\$36.50	\$250.00
107929190	0000500	\$148.00	\$250.00
107929190	0000700	\$120.67	\$250.00
107929190	0000800	\$96.33	\$250.00
108420040	0000100	\$97.50	\$250.00
108417060	0000100	\$81.50	\$250.00
108417000	0000105	\$59.00	\$250.00
108726000	0000603	\$134.00	\$250.00
107931000	0001302	\$160.00	\$250.00

107931000	0001304	\$160.00	\$250.00
107931080	0000715	\$120.00	\$250.00
107931080	0000716	\$146.67	\$250.00
107931080	0000708	\$80.00	\$250.00
107931080	0000717	\$80.00	\$250.00
107828200	0000500	\$41.17	\$250.00
107828130	0019100	\$141.00	\$250.00
107929190	0000300	\$94.00	\$250.00
107932150	0000200	\$160.00	\$250.00

Enrollment & Release	Total
\$8.00	\$298.25
\$8.00	\$297.33
\$8.00	\$303.42
\$8.00	\$288.42
\$8.00	\$274.33
\$8.00	\$308.50
\$8.00	\$680.60
\$8.00	\$301.50
\$8.00	\$289.33
\$8.00	\$8,552.00
\$8.00	\$366.00
\$8.00	\$534.20
\$8.00	\$338.00
\$8.00	\$572.60
\$8.00	\$814.00
\$8.00	\$955.00
\$8.00	\$658.75
\$8.00	\$1,290.00
\$8.00	\$662.00
\$8.00	\$325.33
\$8.00	\$287.00
\$8.00	\$293.08
\$8.00	\$284.67
\$8.00	\$294.50
\$8.00	\$406.00
\$8.00	\$378.67
\$8.00	\$354.33
\$8.00	\$355.50
\$8.00	\$339.50
\$8.00	\$317.00
\$8.00	\$392.00
\$8.00	\$418.00

\$8.00	\$418.00
\$8.00	\$378.00
\$8.00	\$404.67
\$8.00	\$338.00
\$8.00	\$338.00
\$8.00	\$299.17
\$8.00	\$399.00
\$8.00	\$352.00
\$8.00	\$418.00

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

WHEREAS, the City of Southaven Parks Department ("City") to needs to upgrade lighting at the City Soccer Complex ("Complex") at Stateline Road, so the Complex may be better illuminated allowing for greater use of the Complex; and

WHEREAS, based on the need for greater illumination for the Complex and specific City retrofit and upgrade requirements for the lights, the City desires and needs the Musco Control Link Retrofit System ("System") Products as set forth in Exhibit A;

WHEREAS, Musco Sports Lighting, LLC is the sole source provider for the Musco System as set forth in Exhibit B,

WHEREAS, the City hereby approves the single source purchase of the System from Musco Sports Lighting, LLC 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 Parks Department is authorized to purchase the items in Exhibit A in the amount of \$10,500.00 and installation costs of \$2,500.00 from Musco Sports Lighting, LLC on a single-source basis.
2. The Mayor, City Parks Director or their designee(s) are authorized to spend 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 16th day of August, 2022.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

Exhibit A

Exhibit B

Control-Link® Control System Quote

March 2, 2022

City of Southaven Parks and Recreation Department
Attn: Levi Nunnally
3335 Pine Tar Alley
Southaven, MS 38672

Re: Control-Link Control System Quote – Stateline Soccer Complex (Original project 63065021 named Southaven Soccer Complex)

Dear Levi,

Here is the Control-Link Control System Quote that you requested. This quote includes the following...

Equipment

- (1) Remote Equipment Controller (REC)
- (5) Off/On/Auto Switches (mounted in the cabinet door)
 - Zone 1: Soccer Field 1
 - Zone 2: Soccer Field 2
 - Zone 3: Soccer Field 3
 - Zone 4: Soccer Field 4
 - Zone 5: Soccer Field 5

- 10 year parts /10 year labor warranty on all equipment
- All freight costs

Equipment Price \$10,500.00

Equipment Installation

- Turnkey installation of all components by Musco Sports Lighting Technicians
- Activation and testing of systems to ensure all units are fully functional and operational

Installation Price \$2,500.00**

10 Years Control-Link Central™ remote facility management services (CLC)

- 24/7 toll free access to CLC Customer Call Center Operators
- Access to Musco CLC Scheduling Website
- REC operations and Website Training for your scheduling staff

Total Equipment & Installation with 10 years of Service: \$13,000.00*

***Gerry Logan confirmed contactors in place with pictures mounted in the electrical room.
Pricing is good through the calendar year of 2022.***

*Please add applicable sales tax. Freight has been included.

Please feel free to call me to discuss any questions or concerns that you may have.

Sincerely,



Gene Fynaardt
Service and Parts Sales Representative
Musco Sports Lighting, LLC
800-825-6020
Email; gene.fynaardt@musco.com





100 1st Ave West • PO Box 808 • Oskaloosa, IA 52577
Phone: (800) 825-6020 • Fax: (888) 397-8736

08/10/2022

City of Southaven, MS
7651 Tchulahoma Rd
Southaven, MS 38761
ATTN: Tom Maglio

RE: Musco Control-Link System and Components

Dear Levi,

For more than 40 years, Musco has specialized in sports-lighting. Musco's Control-Link Retrofit system provides flexible control and solid management of your facilities, saving operating costs and improving service to your community. The technology engineered into the system is unsurpassed in the marketplace, making Musco the only manufacturer that provides a factory-tested, reliable, industrial strength product with high-speed two-way communication.

The following key features are incorporated into our product design and are unavailable from any other manufacturer:

Product Features

True status feedback available on all manual override switches; Individually fused relays; Two-way high-speed communication system allows constant monitoring of control unit, schedules, switches and contactors

Scheduling Features

Simple pass code scheduling via the internet, phone, fax, or email; Ability to schedule multiple fields at one time for multiple days in advance; No limitations to advance scheduling; Ability to add User Group information for tracking field usage

Customer Support

24-hour call center with live staff to answer all calls and verify that schedules have processed; Immediate on/off is processed through call center and validates that correct field is turned on or off; Real time monitoring of all schedules to insure they have processed; Complete control of scheduler information via the website including security codes

Reporting

Complete history of all usage is available via the website. Breakdown by facility, field, date range and user groups; Reports available in electronic format.

Musco is the designer, manufacturer, and sole source provider of the Control-Link Retrofit system, as well as all Control-Link system components. The Control-Link Retrofit system, and replacement parts / service for this system are only available through Musco Sports Lighting, LLC.

Sincerely,

A handwritten signature in black ink that reads "Gene Fynaardt".

Gene Fynaardt
Lighting Services Sales Representative
Musco Lighting LCC
Email: gene.fynaardt@musco.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 # 2081020000004000

1070 Great Oaks

8029 Oakbrook Drive, 901-626-4235

8229 Ashbrook Drive

Parcel # 2081022700000100

7612 Iris Dr

890 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, August 16, 2022, 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, August 16, 2022, to voice objection or to offer a defense.

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 # 2081020000004000

1070 Great Oaks

8029 Oakbrook Drive, 901-626-4235

8229 Ashbrook Drive

Parcel # 2081022700000100

7612 Iris Dr

890 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, August 16, 2022, 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, August 16, 2022, 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 # 2081020000004000

1070 Great Oaks

8029 Oakbrook Drive, 901-626-4235

8229 Ashbrook Drive

Parcel # 2081022700000100

7612 Iris Dr

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

ALDERMAN

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was

declared adopted on this, the 16th **day of August 2022.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

**DARREN MUSSELWHITE
MAYOR**

ATTEST:

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

Network: Aug 1, 2022 at 11:06:42 AM CDT
Local: Aug 1, 2022 at 11:06:42 AM CDT
N 34.971775°, W 89.973578°

919 Clarrington Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

August 1, 2022

ABE COLLINS
890 CLARRINGTON DR.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 890 CLARRINGTON 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 8-16-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network:Aug 1, 2022 at 11:07:55 AM CDT

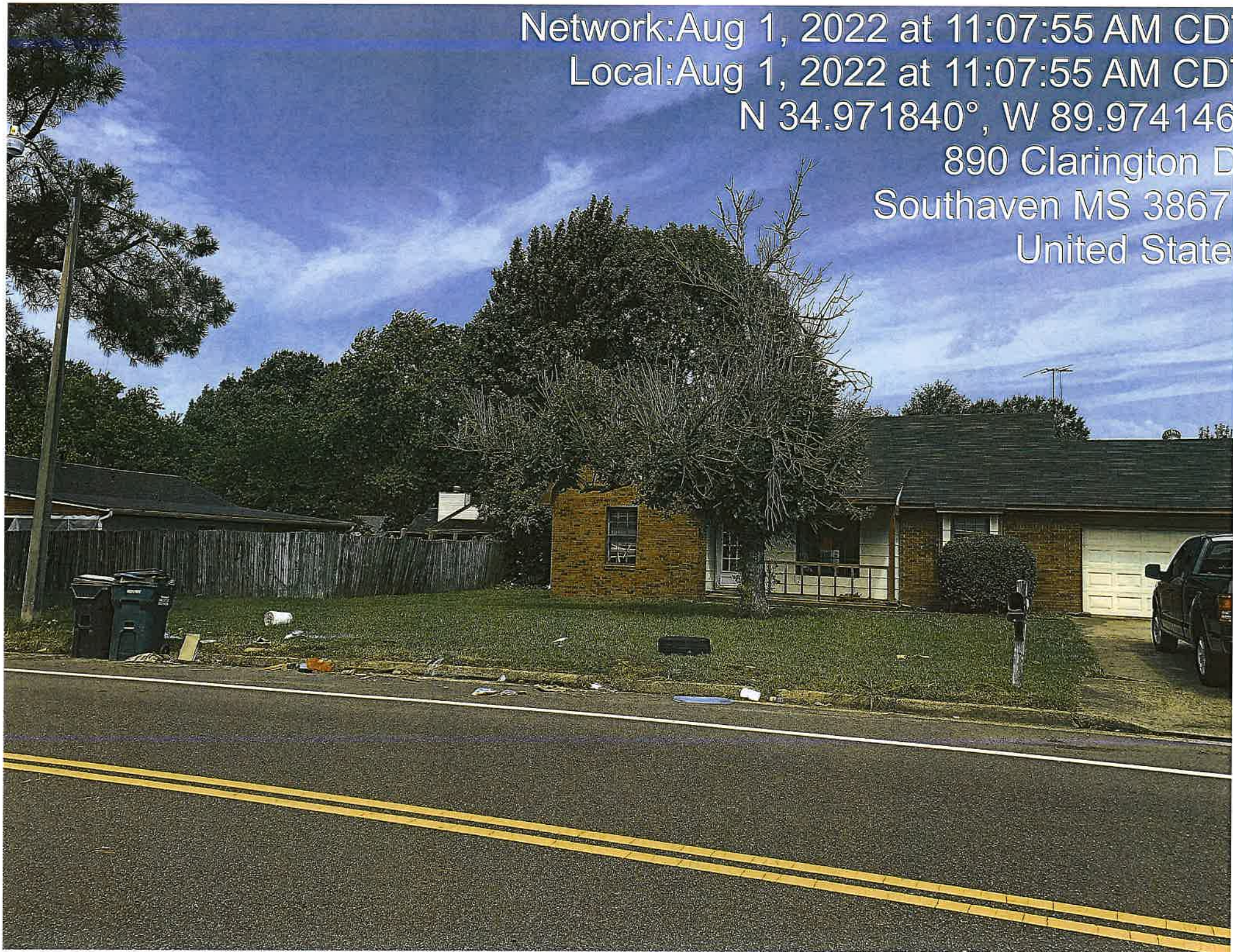
Local:Aug 1, 2022 at 11:07:55 AM CDT

N 34.971840°, W 89.974146°

890 Clarington Dr

Southaven MS 38671

United States



Network: Aug 1, 2022 at 11:14:01 AM CDT

Local: Aug 1, 2022 at 11:14:01 AM CDT

N 34.971075°, W 89.985716°

7612 Iris Dr

Southaven MS 38671

United States



Network: Aug 1, 2022 at 11:13:11 AM CDT

Local: Aug 1, 2022 at 11:13:11 AM CDT

N 34.971125°, W 89.985994°

7613 Iris Dr

Southaven MS 38671

United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

August 1, 2022

Frank Bello Demattos
7612 Iris Dr
Southaven, MS 38671

RE: Municipal Code Violations at 7612 Iris 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 8-16-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Aug 1, 2022 at 10:29:31 AM
8029 Oakbrook Dr
Southaven MS 38671
United States



OW

You are hereby notified you a

Violation Date: 7-

Location: 8

Any of the following conditions shall
violation, 2

	2.1 Exterior Structure Surface swirls, foundation exterior, any other surface materials, if faint, loose, defaced by marks, In addition, any use of tarpaulin exterior of a structure.
	2.2 Roofs. Structures that checkered appearance of shingles or wood materials.
	2.3 Fences. Fences and/or aluminum, or metal materials.
✓	2.4 Exterior Property Signs contained in City code, apply other excessive outside signs.
	2.5 Motor Vehicles. Inoperable those in a state of major disrepair.
	2.6 Grass and Weeds. Any in cultivated flowers and grass.
	2.7 Shrubs. Any Premises the roof cornice of a structure.
	2.8 Parking Lots. Parking deterioration exists evident.
	Owner/Occupant

All appeals should be submitted

For more information

W. M

Code Enforcen

CITY OF SOUTHAVEN
Mississippi
Office of Code Enforcement

Austin Younger
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph: 662-280-5523
Fax: 662-280-5537

www.southaven.org

August 1, 2022

Peggy Goffish-Lovett
8029 Oakbrook Drive
Southaven, MS 38671

RE: Municipal Code Violations at 8029 Oakbrook Drive

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-16-2022 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 order and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to 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 662-280-5523. Cooperation in this matter is appreciated.

Sincerely,

Austin Younger

Austin Younger
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unlawful Property Violation -- Municipal Ordinance, Section 10-7 (A), (1)

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

Aug 1, 2022 at 10:30:03 AM
8029 Oakbrook Dr
Southaven, MS 38671
United States



Aug 1, 2022 at 10:40:36 AM
8229 Ashbrook Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
City of Mississippi
Official Code Enforcement

Antin Toungett
Code Enforcement Supervisor



Phone: 662-280-5523
Fax: 662-280-5534

www.southaven.org

August 1, 2022

FV-1 Inc.
8229 Ashbrook Drive
Southaven, MS 38671

RE: Municipal Code Violations at 8229 Ashbrook Drive

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8-16-2022 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 662-280-5523. Cooperation in this matter is appreciated.

Sincerely,

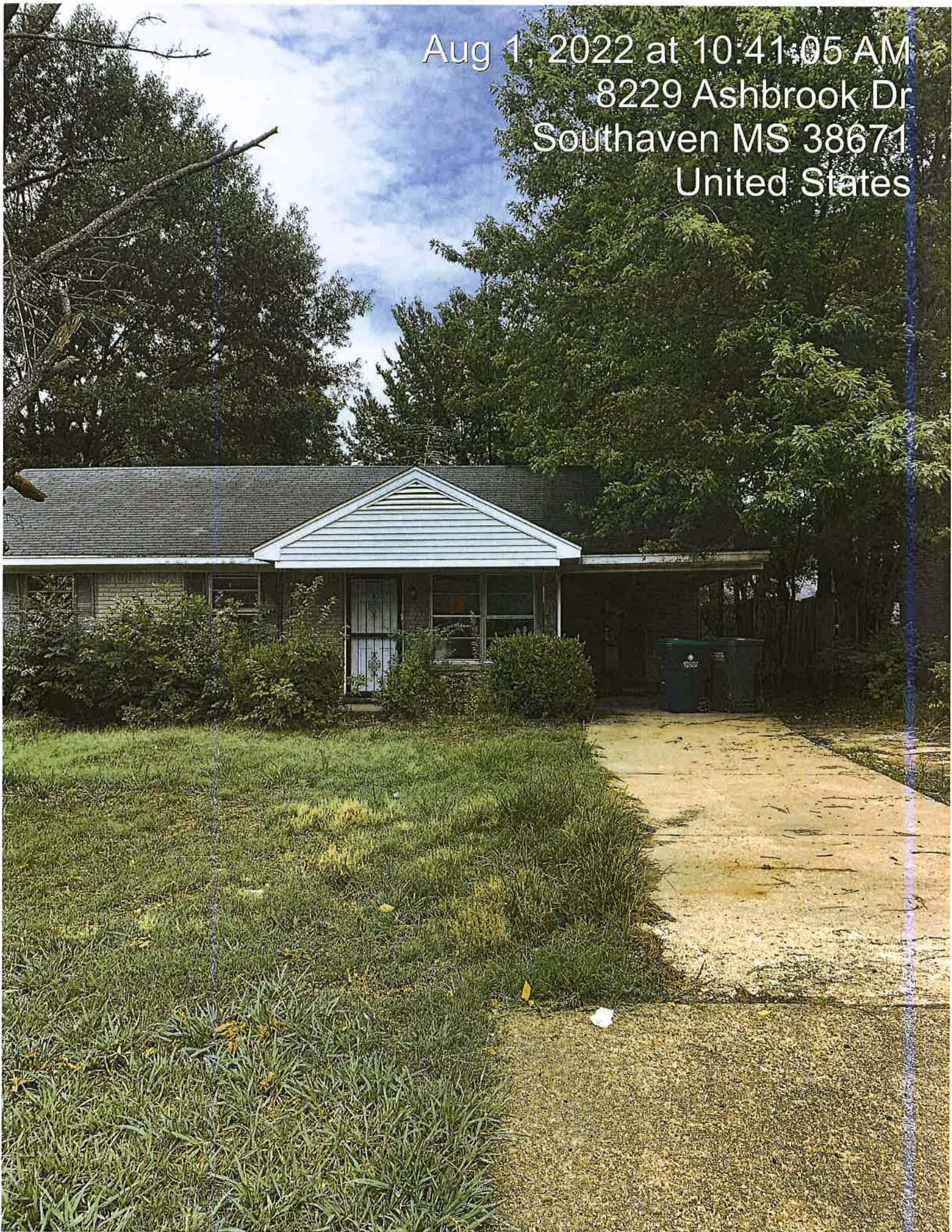
A handwritten signature in black ink, appearing to read "Antin Toungett".

Antin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Aug 1, 2022 at 10:41:05 AM
8229 Ashbrook Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Tougitt
Code Enforcement Supervisor



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

www.southaven.org

August 1, 2022

Teresa McGuire
1070 Great Oaks
Southaven, MS 38671

RE: Municipal Code Violations at 1070 Great Oaks

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 8-16-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Tougitt

Austin Tougitt
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsanitary Property Violation — Municipal Code Section 19-7 (a), (1)

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



August 1, 2022 at 11:49:37 AM
1252-1348 Church Rd
Southaven MS 38671



August 1, 2022 at 11:49:40 AM
1252-1348 Church Rd
Southaven MS 38671



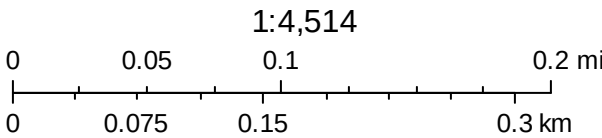
City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report



Date of Hearing:	July 25, 2022
Public Hearing Body:	Planning Commission
Applicant:	Sweet Street Investments LLC 190 Northern Street Hernando, MS 38632 901-495-3784
Total Acreage:	NA
Existing Zone:	Planned Unit Development (Plum Point)
Location of Conditional Use Application:	468 Church Road
Requirements for CUP:	
<i>"A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/wigology establishments may locate in the stated zones with the stated requirements so long as two existing establishments of the same classification are not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting a conditional use permit for an existing full service spa to be located at 468 Church Road on the north side of Church Road, west of Elmore Road. Per the application this type of establishment is new on the market and provides an alternative to waxing for hair removal. The list of services breaks down the pricing by body parts and there is also two secondary uses on the services list including eye lash boosting and keratin eye brown tinting. By definition, these additional services place this application in a full service spa category.	
Staff Recommendations: The Board of Alderman recently revised this ordinance to allow for a maximum of two (2) spas within the ½ distance area in an effort to ease the concerns of business owners wishing to locate in the city. That being said, staff did a window survey to determine the distance compliance. The closet full service spa is located in the Tanger Outlet mall which is over one mile away from the proposed location. There are no other full service spas in the vicinity of this address. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.	



July 5, 2022

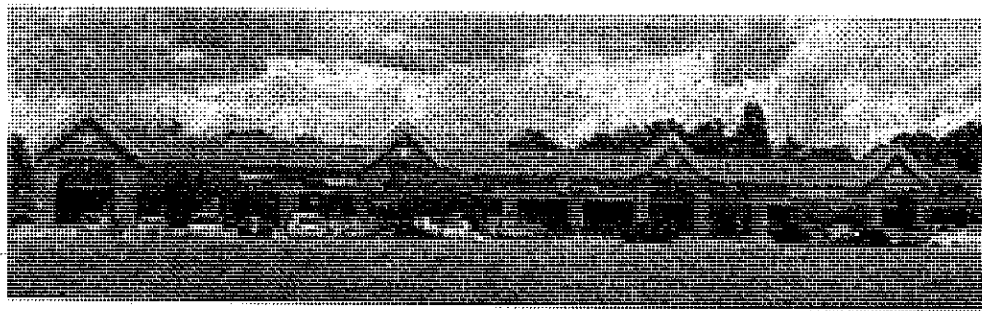




FOR LEASE

Retail Center

468 Church Rd



Property Highlights

- \$18/NNN
- 1,500 SF
- 1 ADA Bathrooms
- Built out with Offices
- One Mile from I-55
- Plenty of Parking Spots

Property Description

Elmore Commons Retail Center is minutes to Tanger Outlet Mall and Goodman Rd local retailers. Center is located in Southaven, MS and . Great corner location in the retail center.

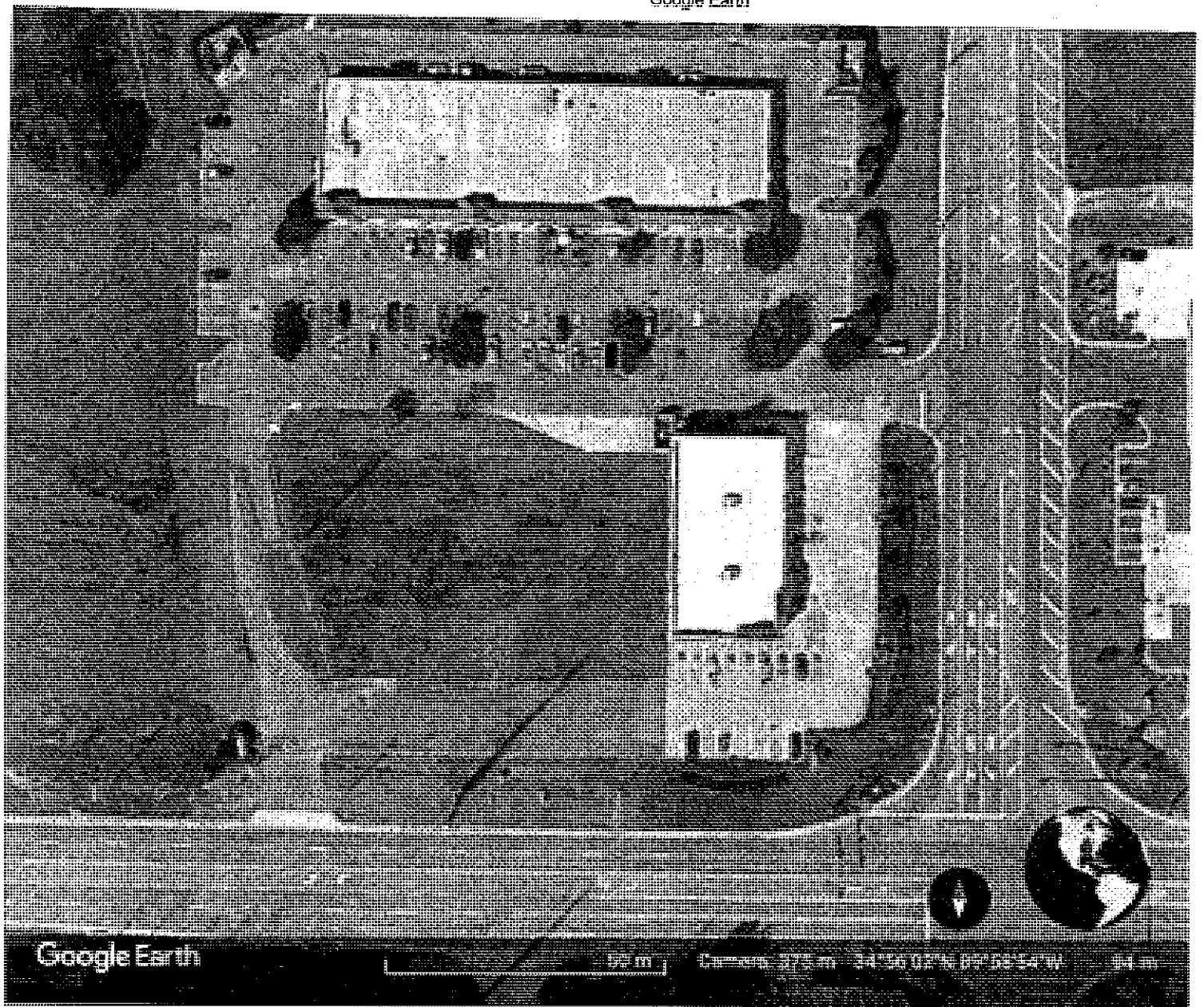
468 Church Rd #201
Memphis, TN 38120
901-758-5400

JAIME HENSON

901-758-1800

jahenson@crye-leike.com

www.jaimeshenson.com



Google Earth

50 m

Camera: 375 m 34°36'02"N 89°56'54"W

94 m

Sugaring NYC WILL NOT substantially increase traffic hazards or congestion.
Sugaring NYC WILL NOT increase fire hazards.
Sugaring NYC WILL NOT adversely affect the character of the neighborhood.
Sugaring NYC WILL NOT adversely affect the general welfare of the city.
Sugaring NYC WILL NOT overtax public utilities or community facilities.
Sugaring NYC WILL NOT conflict with the Comprehensive Plan.

Friday	9AM-8PM
Saturday	9AM-8PM
Sunday	9AM-6PM
Monday	9AM-8PM
(4th of July)	Hours might differ
Tuesday	9AM-8PM
Wednesday	9AM-8PM
Thursday	9AM-8PM

Sugaring NYC

Service Menu

All Inclusive V-Facial - (BIKINI not included)

\$60

V-Facials can ONLY be performed on HAIRLESS skin and are most effective when performed immediately after a sugaring service. Be sure to add this service on to your Brazilian or Full Bikini appointment!

Brazilian (v)

\$60

For guests with a vagina. All hair is removed, including front, back, sides, and everything in-between. If you prefer to leave a thin strip of hair on top, this is still considered a Brazilian.

[More about Brazilian](#)

Brazilian (x)

\$80

For guests with a penis, non-binary, or in transition. All hair is removed, including front, back, sides, and everything in-between. If you prefer to leave a thin strip of hair on top, this is still considered a Brazilian.

[More about Brazilian](#)

Full Bikini Sugaring

\$45

Full Bikini Sugaring is for those who are looking for something between a Bikini (Sides Only) and the Brazilian. It removes as much hair as you want from the top and a small portion of hair from the sides. No hair is removed from the labia or in between the buttocks.

[More about Full Bikini](#)

Bikini Sugaring (Sides Only)

\$30

Bikini Sugaring is a cleanup outside the lines of the bathing suit or underwear line. Depending on preference, sometimes a little hair is taken off the top.

[More about Bikini Sugaring](#)

\$99

The Sugaring NYC Lash Lift lengthens your own lashes WITHOUT using lash extensions. It turns the eyelashes upwards, gives them length, height, volume, and the appearance of having longer and thicker lashes. The Sugaring NYC Lash Lift effects LASTS FOR 5-6 WEEKS, which is the natural life cycle of an eyelash.

[⑦ More about Keratin Lash Lift](#)

Brow Lamination (Tint Included)

\$70

Brow lamination is a keratin treatment that fluffs and shapes the brows in a desired direction, allowing the brows to appear fuller and thicker.

[⑦ More about Brow Lamination](#)

Eyelash Tinting

\$20

10 Minutes

Eyebrow Tinting

\$20

10 Minutes

Full List of Sugaring Services:

Full Legs Sugaring \$80

Upper Legs Sugaring \$45

Lower Legs Sugaring \$45

Toes Sugaring \$15

Feet Sugaring \$20

Full Stomach Sugaring \$40

Inner Thigh Sugaring \$15

Stomach Strip Sugaring \$10

Butt Cheeks Sugaring \$20

Butt Strip Sugaring \$15

Underarms Sugaring \$20

Full Arms Sugaring \$35

Half Arms Sugaring \$25

Hands \$15

Chest \$35

Fingers Sugaring \$10

Breast Sugaring \$15

Nipples Sugaring \$10

Full Back Sugaring \$45

Half Back Sugaring \$25

Shoulders Sugaring \$20

Neck Sugaring \$15

Chin Sugaring \$15

Cheeks Sugaring \$15

Sideburns Sugaring \$10

Forehead Sugaring \$10

Upper Lip Sugaring \$10

Eyebrows Sugaring \$20

**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 468 Elmore Commons church rd.

Zoned PUD be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

OWNER	APPLICANT
Name: <u>RAU Ventures LLC</u>	Name: <u>Sweet Street Investments LLC</u>
Address: <u>5712 Woodside circle</u> <u>Memphis, AL</u>	Address: <u>190 W. Northern St. Hernando MS 38632</u>
Phone: <u>901-691-1849</u>	Phone: <u>901-495-3784</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

1. Plat of the property sought to be considered, 8 1/2 x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)
4. Application fee of \$200.00.
5. Site posting of the subject property as described on the following pages.

***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community facilities.
- f. Does not conflict with the Comprehensive Plan.

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

[Signature]
Signature of applicant

6-30-2022
Date

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

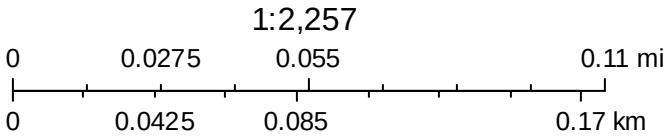


Date of Hearing:	July 25, 2022
Public Hearing Body:	Planning Commission
Applicant:	Margaret Yvonne Carter 1652 Main Street 662-342-4828
Total Acreage:	NA
Existing Zone:	General Commercial (C-3)
Location of Conditional Use Application:	North side of Main Street, east of Hwy. 51
Requirements for CUP:	
<i>"A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/wigology establishments may locate in the stated zones with the stated requirements so long as two existing establishments of the same classification are not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting a conditional use permit for an existing full service spa to be located at 1652 Main Street on the north side of Stateline/Main Street, east of Hwy. 51. There was an existing conditional use permit in place which was approved in 2016 that has since expired. This application is a request to allow for an additional five years for the same full service spa. The original spa application allowed for facials, hair, massages, etc. the applicant is requesting to add in hair braiding as an amenity to the site with this application.	
Staff Recommendations: The Board of Alderman recently revised this ordinance to allow for a maximum of two (2) spas within the ½ distance area in an effort to ease the concerns of business owners wishing to locate in the city. That being said, staff did a window survey to determine the distance compliance. There was a full service establishment just south of this location within the stated distance which was approved at the last Planning Commission meeting; however, there are no other spas in the stated distance vicinity. Additionally with a renewal staff must determine if there have been any code violations that would impact the recommendation of approval. Over the time period that this spa has been in business there have been 0 complaints and 0 violations.	

The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.



July 5, 2022



**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 1652 Main St W

Zoned C-3 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

Full Service Spa
to include Hair Braiding

OWNER Name: <u>Edwin Gillless</u> Address: <u>P.O. Box 789</u> Phone: <u>901-488-4698</u>	APPLICANT Name: <u>Margaret Yvonne Carter</u> Address: <u>1652 Main Street</u> Phone: <u>662-342-4828</u>
---	---

THE APPLICATION SHALL BE ACCOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)
4. Application fee of \$200.00.
5. Site posting of the subject property as described on the following pages.

***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community facilities.
- f. Does not conflict with the Comprehensive Plan.

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

Margaret Yvonne Carter
Signature of applicant

6-28-22
Date

June 27, 2022

City of Southaven
Office of Planning and Development
8710 Northwest Drive
Southaven, MS 38671

To who it may concern:

This business will comply with the following details:

- Will not substantially increase traffic hazards or congestion
- Will not substantially increase fire hazards
- Will not adversely affect the character of the neighborhood
- Will not adversely affect the general welfare of City
- Will not overtax public utilities or community facilities
- Will not conflict with the Comprehensive Plan.

Margaret Brown Carter

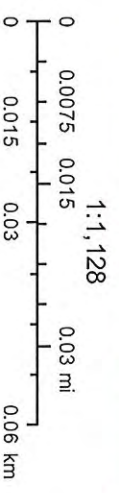
The Spa
1652 Main Street West
Southaven, MS 38671

Services to be performed at this address:

Massage Therapy
Myofascial release
Trigger Point therapy
Electrology
Manicure
Spa pedicure
Sound Therapy sessions
Yoga classes
Hairbraiding



June 22, 2022



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



Date of Hearing:	July 25, 2022
Public Hearing Body:	Planning Commission
Applicant:	Cook Holdings, Inc Cook Auto Repair 901-491-4462
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	9070 Hwy. 51 North
Requirements for CUP:	
<i>"Motor vehicle service and repair. Salvage or junk, and any major repair or storage of equipment of materials or damaged vehicles shall be completely concealed from surrounding properties and no more than five (5) non-compliant vehicles shall be stored on the property at any one time. Fences utilized for this purpose shall be solid and of uniform construction and color and of sufficient height to completely conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred twenty (120) days."</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting a conditional use permit to do motor vehicle repair at an existing repair shop located at 9070 Hwy. 51 North. The site has an existing building with three roll up access doors facing Hwy. 51. The site has fenced areas on the east side and on the north side. The applicant currently owns a car dealership further south on Hwy 51 North and he is requesting this site be used for repairs on vehicles for his lot only. It is not the intention of the applicant to allow retail customers to bring their vehicles into the shop. Storage of the vehicles would be minimal and repairs would be quick enough to have the vehicles brought back to the dealership site for sale.	
Staff Recommendations: As stated above, the site is has been used for years as an automotive repair shop under the non-conformance clause. When ownership changes hands, the site must come into compliance with present ordinances, which means that this site has to receive formal approval of a conditional use permit to comply. Staff's only concern would be the screening of any on site storage. While the applicant has the intent to provide a quick turn around on the repairs and get them to the sales site, there will be situations where this will not be possible. At present time the fencing along the north side is chain link, the fencing to the	

east along the residential is a wooden fence and there is no fencing at all between this site and the Southaven Car Care to the south. The ordinance states that the screening must be in place for outdoor storage which means that the applicant will need to incorporate the vinyl slats along the north side and provide closure to the outdoor area in the rear on the south side.

Staff recommends approval of a one year conditional use permit with a four (4) year extension to be renewed annually pending compliance with the above stated comments.

Google Maps 9070 US-51



Image capture: Mar 2022 © 2022 Google

Southaven, Mississippi

Google

Street View - Mar 2022



**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 9070 Hwy 51N

Zoned _____ be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

mechanic shop

OWNER	APPLICANT
Name: <u>Rose Kelly, Sid Kelly</u>	Name: <u>Cook Holdings Inc dba Cook Auto Repair</u>
Address: <u>9070 Hwy 51N</u>	Address: <u>9070 Hwy 51N</u>
Phone: <u>901-355-1049</u>	Phone: <u>901-491-4462</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

1. Plat of the property sought to be considered, 8 1/2 x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. **Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)**
4. Application fee of \$200.00.
5. Site posting of the subject property as described on the following pages.

***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community facilities.
- f. Does not conflict with the Comprehensive Plan.

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

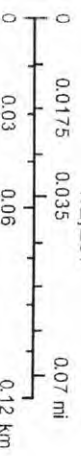

Signature of applicant

6/7/22
Date



June 7, 2022

1:2,257



Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community

Conditional Use Application

Cook Holdings Inc. dba Cook Auto Repair
9070 Hwy 51 N
Southaven, MS 38671

- A. This location has been a mechanic shop for a long time. It will not increase traffic hazards or congestion. A majority of the vehicles being worked on at this location will be our vehicles from our car lot Cook Auto Sales 8580 Hwy 51 N or vehicles we will be taking back out to auction to sell.
- B. No increase to Fire hazards.
- C. There will be no adverse effect on the character of the neighborhood. We will repaint the building and garage doors. We have already renovated the garage floors and repainted the walls and ceiling. The front will have a flower bed instead of overgrown shrubs.
- D. This business will not affect the general welfare of our city.
- E. This will not overtax our utilities or community facilities.
- F. I do not think this would conflict with the Comprehensive Plan. It is currently vacant. It is in the West District and we will occupy and maintain the exterior looks.

Cook Holdings Inc. dba Cook Auto Repair
9070 Hwy 51 N
Southaven, MS 38671

We also own Cook Auto Sales at 8580 Hwy 51 N. We have out grown our current location for mechanical work. We rented 9070 Hwy 51 N which has been a mechanic shop since the 80's. We may open to the public in 6-12 months but our current need is for mechanic space for our own vehicles. We service our cars for sale, our BHPH customer vehicles, and vehicles we buy that are inoperable at the auction. We will repair them then simply run them back through the auction.

We have increased our number of mechanics from 2 to 5 in the last 6 months. We want to add another 2-3 mechanic in the next 3 months.

Thank you,
Alan Cook

18.

Lori Barnes,
First Regional Library
Director

19. Mayor's Report

Personnel Docket

August 16, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
**Justin Payne	Parks	Laborer I	8/16/2022	15
*Skylar Allred	Police	Police Officer I	8/17/2022	\$24.50
*Tony Herring, Jr	Police	Police Officer I	8/17/2022	\$24.50
*Lori Gross	Public Works	Admin	TBD	\$17.00
**Erik Washington	Public Works	Operator	TBD	\$17.00
*Brittany Randolph	Emergency Communications	Dispatch I	TBD	\$21.04
*Andrew Willis	Utility	Service Tech	TBD	\$16.50

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Stephani Cantizaro-Frazier	Police Officer 1	Police Officer 2	8/26/2022	\$25.50
Charles McClain	Police Officer 2	Police Officer 3	8/29/2022	\$26.50
Robert Moore	Police Officer 1	Police Officer 2	8/26/2022	\$25.50
Cedric Vaughn II	Police Officer 3	Police Officer 4	8/29/2022	\$28.40

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Jacob Cooke	Police	Sergeant	8/19/2022	\$30.00
Kristen Hylander	Emergency Communications	Dispatch Shift Supervisor	8/26/2022	\$26.50
Keshun Massey	Police	Police Officer 3	8/19/2022	\$26.50

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Gracie Oaks	Concessions	8/17/2022	\$9.25

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of
Mary Allen Anderson	Concessions	Concessions Supervisor	8/16/2022	\$10.25
Addison L. Bentley	Concessions Supervisor	Greenbrook Head Supervisor	8/16/2022	\$11.25
Brennen Hodges	Concessions	Concessions Supervisor	8/16/2022	\$10.25
Taylor Pegram	Concessions Supervisor	Snowden/Tennis Head Supervisor	8/16/2022	\$12.00

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Zach Dennie	Grounds Crew	5/6/2022	\$9.50
Benjamin Sator	Grounds Crew	7/9/2022	\$9.50
Caroline Aldridge	Concessions	8/17/2022	\$9.50
Whitney Bailey	Cook	8/17/2022	\$10.25
Cooper Crapa	Concessions	8/17/2022	\$10.25
Lameysha Grandberry	Concessions	8/17/2022	\$9.50
Marli Ann Reynolds	Concessions	8/17/2022	\$10.25
Aydan Ward	Concessions	8/17/2022	\$9.50
Kyle Head	Gates	8/10/2022	\$9.75
Lauren Lott	Gates	8/10/2022	\$9.75
Taylor Morris	Gates	8/10/2022	\$9.75
Nicole Moslow	Gates	8/10/2022	\$9.75
Cathryn Wilson	Gates	8/10/2022	\$9.75

21.

City Attorney's Legal Update

UTILITY BILL LEAK ADJUSTMENT DOCKET 08/16/22

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
STANLEY SMITH	3855	TANYA WAY	(244.00)	TOILET LEAK AND SINK
LARRY BRIGHT	8170	SWINNEA RD	(47.66)	POOL ADJUSTMENT
MARK SELF	2184	LEGENDS DR	(61.75)	POOL ADJUSTMENT
BARBARA BRADY	7555	WINNERS CR E	(78.08)	TOILET LEAK
ANDERSON JAMES	2794	BAIRD DR	(17.29)	POOL ADJUSTMENT
CALEB CONWAY	1684	CORAL HILLS DR	(102.48)	LEAK AT METER
CHARLES SCOTT JR	1485	STAUNTON	(63.44)	LEAK AT MAIN WATER LINE
LINDA PINKSTON	8140	MILLBRANCH	(58.56)	LEAK NEAR METER AND CLOSE TO HOUSE
TERE POLISCHECK	7830	GETWELL RD	(51.87)	POOL ADJUSTMENT
MARTINE DANDRIDGE	8328	WINDSOR LN	(64.22)	POOL ADJUSTMENT
TROY KLCO	5604	HIDDEN POINTE	(29.64)	POOL ADJUSTMENT
DONNICA LEONARD	5409	DOE LANE	(34.58)	POOL ADJUSTMENT
HELEN HUFFSTATLER	302	SOUTHWICK DR	(74.10)	POOL ADJUSTMENT
DAVID MOSLOW	3549	CAROLYN CROSSING	(22.23)	POOL ADJUSTMENT
KNAKESHA HUNTER	2067	GREENCLIFF	(108.68)	POOL ADJUSTMENT
CHERYL WILSON	1713	CUSTER DRIVE	(224.48)	TOILET LEAK
JOSH CROCKETT	1369	RICHLAND DR	(8.76)	POOL ADJUSTMENT
ROBERT FRAZIER	7442	WHITEASH	(24.70)	POOL ADJUSTMENT
COURTNEE RICHARDSON	2054	BROOKHAVEN DR	(56.81)	POOL ADJUSTMENT
KATHERINE HARRELL	8349	CHARLESTON DR	(22.23)	POOL ADJUSTMENT
ANQUANITA BARRY	2097	OWL WING PL	(14.82)	POOL ADJUSTMENT
SUSAN & PAUL BERGGREN	5156	GARDEN LN	(434.32)	TOILET X'S 2
SHEILA JONES	2745	RUSSUM DRIVE	(834.48)	TOILET LEAK
PEGGY JONES	835	TALL PINE CV	(12.35)	POOL ADJUSTMENT
MARY COX	5621	GREY WOLF	(405.04)	TOILET LEAK
STANLEY HARPER	8345	CONERLY DR EAST	(69.16)	POOL ADJUSTMENT
PATRICIA YOUNG	1850	HONEY JACK CV	(302.56)	TOILET LEAK
WHITNEY CHOAT-COOK	3118	VINEYARD DR S	(27.17)	POOL ADJUSTMENT
JEFFERY CHANDLER	8693	DONNA DR	(54.34)	POOL ADJUSTMENT
RENOLA JOHNSON	5985	STAFFORD DRIVE	(736.88)	TOILET LEAKS
SUSAN MARTIN	9189	LOCHLOMOND	(1056.85)	TOILET LEAK
		TOTAL	(5343.53)	
UTILITY DIRECTOR APPROVAL <i>Ray Humphrey</i>			DATE <u>8/11/22</u>	



The City of Southaven Docket Recap

August 16, 2022

General Fund		833,928.61
Balance Sheet	7,951.97	
Mayor Admin	8.78	
Board of Aldermen	-	
Arts And Cultural Affairs	4,856.73	
Court	194,941.11	
Finance & Administration	1,493.34	
Information Technology	29,869.47	
City Clerk	5,315.45	
Operations Department	2,681.55	
Planning & Engineering	16,118.71	
Emergency Services	2,812.06	
Police	79,340.98	
Fire	8,564.88	
Fire Prevention	55.90	
EMS	25,327.27	
Public Works	7,258.58	
Streets	3,224.83	
Parks	131,493.56	
Park Tournaments	20,019.23	
Code Enforcement	641.05	
City Fuel	-	
Expense Accounts	243,395.43	
Administrative Expenses	-	
Litigation	33,641.05	
Liability Insurance	-	
Professional Dues	14,916.68	
Bond Funded CAP Proj		302,089.09
Tourist & Convention		67,891.54
Debt Service		-
Utility Fund		161,659.33
Sanitation Fund		296,791.94
Payroll Fund		584,318.51
DOCKET TOTAL		2,246,679.02

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-081622

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND				
0010 500700			RECREATIONAL FEES			
036200 ELAM JENNIFER	7-26-2022	0	2022 11 INV A	55.00 C-081622		#2070443-REFUND-ASS
036202 PRIDE TOYA B	7-28-2022	0	2022 11 INV A	55.00 C-081622		#1989754-SOCCER REF
			ACCOUNT TOTAL	110.00		
			ORG 0010 TOTAL	110.00		
111		MAYOR ADMIN DEPARTMENT				
111 610400			OFFICE SUPPLIES			
007600 ODP BUSINESS	256046100001	0	2022 11 INV A	8.78 C-081622		ALCOHOL WIPES - KRI
			ACCOUNT TOTAL	8.78		
			ORG 111 TOTAL	8.78		
120		ARTS AND CULTURAL AFFAIRS				
120 622100			PROFESSIONAL FEES			
004489 JOHNSON CINDY	238-22	0	2022 11 INV A	630.00 C-081622		AEROBICS INSTR. JUL
010525 GORDON LUCIA	194-22	0	2022 11 INV A	360.00 C-081622		YOGA CLASS/JUN. 2,
010525 GORDON LUCIA	195-22	0	2022 11 INV A	350.00 C-081622		YOGA CLASS/JUN. 30,
				710.00		
013370 CAIN, MARY	7-2022	0	2022 11 INV A	240.00 C-081622		LINE DANCE INST. (J
015915 WISEMAN CYNTHIA	728-22	0	2022 11 INV A	225.00 C-081622		AEROBIC'S (JULY 202
017200 SMITH JOYCE W	729-22	0	2022 11 INV A	60.00 C-081622		YOGA INST. (JULY 26
017200 SMITH JOYCE W	805-22	0	2022 11 INV A	90.00 C-081622		YOGA INSTRUCTOR FOR
				150.00		
017272 PERKINS WENDY	725-22	0	2022 11 INV A	180.00 C-081622		AEROBIC'S INST. (JU
021019 CAIN LINDA A	725-22	0	2022 11 INV A	60.00 C-081622		LINE DANCE INST. (3
021019 CAIN LINDA A	801-22	0	2022 11 INV A	60.00 C-081622		LINE DANCE CLASS (3
				120.00		
021615 4IMPRINT, INC	10172609	0	2022 11 INV A	551.84 C-081622		FY SUPPLIES
028876 BURCH DEBORA	7-22	0	2022 11 INV A	180.00 C-081622		YOGA CLASS (JULY 12
029120 YOUNG LEASING CO	INV4893547	0	2022 11 INV A	1,417.60 C-081622		#AAA50825 - COPY CO
030629 AMAZON CAPITAL	1LPWC4LJQTMM	0	2022 11 INV A	47.62 C-081622		#ANKP067K88KPB-PART
030629 AMAZON CAPITAL	1WWYJ7L17RLY	0	2022 11 INV A	254.67 C-081622		#ANKP067K88KPB-FORE

125	62100											
034218	SMITH DEBORAH E	727-22	0	2022	11	INV	A	302.29				
								30.00	C-081622		YOGA (JULY 27, 2022	
							ACCOUNT TOTAL	4,736.73				
				ORG 120			TOTAL	4,736.73				
125	621500						COURT DEPARTMENT					
125	621500						COURT BOND REFUND					
036206	LOVE BOBBY TERELL	8-3-2022	0	2022	11	INV	A	250.00	C-081622		CASH BOND REFUND	
036207	DILLARD ALEXIS D	8-3-2022	0	2022	11	INV	A	16.00	C-081622		CASH BOND REFUND	
036208	HAYES PATRICK	8-3-2022	0	2022	11	INV	A	500.00	C-081622		CASH BOND REFUND	
							ACCOUNT TOTAL	766.00				
125	621501						COURT FINES					
000955	STATE TREASURER	8-1-2022	0	2022	11	INV	A	164,932.65	C-081622		AUGUST 2022 STATE A	
000962	CRIME STOPPERS	8-1-2022	0	2022	11	INV	A	2,590.65	C-081622		AUGUST 2022 CRIME S	
000963	DEPT OF PUBLIC SAFET	8-1-2022	0	2022	11	INV	A	10,389.38	C-081622		AUGUST 2022 I.W.R.C	
000963	DEPT OF PUBLIC SAFET	8-1-22	0	2022	11	INV	A	3,948.38	C-081622		AUG 2022 IGNITION I	
								14,337.76				
							ACCOUNT TOTAL	181,861.06				
125	621505						COURT SUPPLIES					
000403	LAWRENCE PRINTING CO	67231	0	2022	11	INV	A	1,569.95	C-081622		TRAFFIC TICKETS	
007823	AMERICAN PAPER & TWI	4378744	0	2022	11	INV	A	83.47	C-081622		SUPPLIES	
019939	IMEC	43588	0	2022	11	INV	A	315.00	C-081622		WINDOW ENVELOPES	
029120	YOUNG LEASING CO	INV4896154	0	2022	11	INV	A	257.03	C-081622		#AAA71917/AAA47729/	
029120	YOUNG LEASING CO	INV4902052	0	2022	11	INV	A	46.02	C-081622		#AAA14356, AAA14357	
								303.05				
							ACCOUNT TOTAL	2,271.47				
125	622100						PROFESSIONAL SERVICES					
013832	MOBLEY BYRON	7-29-2022	0	2022	11	INV	A	200.00	C-081622		SPECIAL PUBLIC DEFE	
020605	STOCKTON KENNETH	8-3-2022	0	2022	11	INV	A	200.00	C-081622		SPECIAL PROSECUTOR	
020605	STOCKTON KENNETH	8-5-2022	0	2022	11	INV	A	200.00	C-081622		SPECIAL PROSECUTOR	
								400.00				



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-081622

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YEAR/PERIOD: 2022/1 TO 2022/11		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033399	MOORE ADRIENNE S	7-29-2022		0	2022 11 INV A	200.00	C-081622	SPECIAL PROSECUTOR
					ACCOUNT TOTAL	800.00		
					ORG 125 TOTAL	185,698.53		
145					DEPARTMENT OF FINANCE & ADMIN			
145	610400				OFFICE SUPPLIES			
004975	BAREFIELD WORKPLACE	1157498		0	2022 11 INV A	22.32	C-081622	SUPPLIES
007600	ODP BUSINESS	256047588001		0	2022 11 INV A	18.99	C-081622	ORGANIZER - LEIGH
007600	ODP BUSINESS	256047592001		0	2022 11 INV A	25.53	C-081622	FILES, WRISTREST -
						44.52		
007823	AMERICAN PAPER & TWI	4383707		0	2022 11 INV A	220.00	C-081622	SUPPLIES - PAPER &
014117	MADISON SIGNS LLC	15965		0	2022 11 INV A	91.00	C-081622	BUSINESS CARDS MELA
030629	AMAZON CAPITAL	1LRLPQ69YRY7		0	2022 11 INV A	905.50	C-081622	#ANKP067K88KPB-YOGA
					ACCOUNT TOTAL	1,283.34		
145	622100				PROFESSIONAL SERVICES			
022719	UMB CARD SERVICES	8-26-22		0	2022 11 INV A	210.00	C-081622	UMB CREDIT CARD PAY
					ACCOUNT TOTAL	210.00		
					ORG 145 TOTAL	1,493.34		
150					INFORMATION TECHNOLOGY			
150	610500				COMPUTERS			
000739	CDW LLC	BS34444		0	2022 11 INV A	2,975.80	C-081622	20 MONITORS
001091	BLUFF CITY ELECTRONI	ME932349-01		0	2022 11 INV A	420.00	C-081622	CAT 6 CABLE FOR LPR
020449	FINAL TOUCH SECURITY	72884		0	2022 11 INV A	360.00	C-081622	ANNUAL MONITORING F
026785	BEST BUY	6251139		0	2022 11 INV A	129.99	C-081622	PORTABLE HARD DRIVE
026785	BEST BUY	6251194		0	2022 11 INV A	129.99	C-081622	PORTABLE HARD DRIVE
026785	BEST BUY	6256104		0	2022 11 INV A	49.99	C-081622	WIRELESS KEYBOARD &
026785	BEST BUY	6256156		0	2022 11 INV A	519.96	C-081622	PORTABLE HARD DRIVE
026785	BEST BUY	6256269		0	2022 11 INV A	1,564.40	C-081622	SURFACE LAPTOP BRAK
026785	BEST BUY	6256278		0	2022 11 INV A	1,798.17	C-081622	SURFAVE LAPTOP - BU
026785	BEST BUY	6257051		0	2022 11 INV A	1,564.40	C-081622	SURFACE LAPTOP K. S
026785	BEST BUY	6269826		0	2022 11 INV A	49.99	C-081622	WIRELESS KEYBOARD &
026785	BEST BUY	6269984		0	2022 11 INV A	159.94	C-081622	MONITOR HDMI CABLES
						5,966.83		
030629	AMAZON CAPITAL	1N6V9CF74VAN		0	2022 11 INV A	669.90	C-081622	SHELVES FOR RACK PW



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030629 AMAZON CAPITAL	1N6V9CF7KJHJ	0	2022 11 INV A	605.60 C-081622		#ANKP067K88KPB-3 DO
030629 AMAZON CAPITAL	1TGLKWPW9QIN	0	2022 11 INV A	297.78 C-081622		#ANKP067K88KPB-IT S
				1,573.28		
035628 SHI INTERNATIONAL CO	B15623188	22000246	2022 11 INV A	15,503.10 C-081622		10 Laptops and Dock
			ACCOUNT TOTAL	26,799.01		
150 610550			NETWORK CONNECTIVITY			
007817 PROTECH SYSTEMS	SVC54237	0	2022 11 INV A	2,257.00 C-081622		DISASTER RECOVERY B
			ACCOUNT TOTAL	2,257.00		
150 611300			MOTOR VEH REPAIRS/MAINT			
006706 LANDERS DODGE	335707	0	2022 11 INV A	182.00 C-081622		REPAIRS - IT VEHICL
			ACCOUNT TOTAL	182.00		
150 614000			GASOLINE/OIL			
006919 FUELMAN	NP62592552	0	2022 11 INV A	157.46 C-081622		#BG2241616 - IT FUE
006919 FUELMAN	NP62686096	0	2022 11 INV A	161.44 C-081622		IT FUEL
				318.90		
			ACCOUNT TOTAL	318.90		
150 622100			PROFESSIONAL FEES			
034860 FORENSIC POLYGRAPH S 133		0	2022 11 INV A	200.00 C-081622		POLYGRAPH - L. SMOR
			ACCOUNT TOTAL	200.00		
		ORG 150	TOTAL	29,756.91		
155		CITY CLERK				
155 610401			OFFICE SUPPLY-INVENTORY			
004975 BAREFIELD WORKPLACE	1157498	0	2022 11 INV A	25.58 C-081622		SUPPLIES
004975 BAREFIELD WORKPLACE	1158190	0	2022 11 INV A	60.01 C-081622		OFFICE SUPPLIES
				85.59		
007823 AMERICAN PAPER & TWI	4383707	0	2022 11 INV A	653.34 C-081622		SUPPLIES - PAPER &
030629 AMAZON CAPITAL	14GNF11J4LWX	0	2022 11 INV A	26.14 C-081622		#ANKP067K88KPB-FEBR
			ACCOUNT TOTAL	765.07		
155 622100			PROFESSIONAL SERVICES			
016013 CIVICPLUS	235720	0	2022 11 INV A	475.00 C-081622		MUNICODE ADMIN SUPP
029120 YOUNG LEASING CO	INV4896372	0	2022 11 INV A	438.86 C-081622		AAA52195 - CITY CLE
029120 YOUNG LEASING CO	INV4897750	0	2022 11 INV A	18.29 C-081622		AAA63652 - BUSINESS



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
029120	YOUNG LEASING CO	INV4911908	0	2022 11	INV	A	250.35	C-081622		AAA110313 - PRESSUR	
029120	YOUNG LEASING CO	INV4913924	0	2022 11	INV	A	163.96	C-081622		AAA44737 - ANDREA'S	
							871.46				
ACCOUNT TOTAL							1,346.46				
155	625700	TELEPHONE & POSTAGE									
000971	PITNEY BOWES GLOBAL	8-10-2022	0	2022 11	INV	A	3,000.00	C-081622		#52799301-AUG 2022	
022719	UMB CARD SERVICES	8-26-22	0	2022 11	INV	A	3.92	C-081622		UMB CREDIT CARD PAY	
ACCOUNT TOTAL							3,003.92				
155	626900	TRAVEL & TRAINING									
016889	CENTER FOR GOVERN	7-25-2022	0	2022 11	INV	A	200.00	C-081622		2022 FALL SESSION C	
ACCOUNT TOTAL							200.00				
ORG 155 TOTAL							5,315.45				
160	BUILDING DEPARTMENT										
160	611000	MATERIALS									
000687	SOUTHERN PIPE & SUPP	6981820	0	2022 11	INV	A	194.73	C-081622		MAT. FOR FACILITIES	
000687	SOUTHERN PIPE & SUPP	6988622	0	2022 11	INV	A	649.81	C-081622		MAT. FOR FACILITIES	
							844.54				
000734	MAGNOLIA ELECTRIC	343889	0	2022 11	CRM	A	-224.37	C-081622		CREDIT ELEC. REPAIR	
000734	MAGNOLIA ELECTRIC	353634	0	2022 11	INV	A	602.59	C-081622		TWIST LOK MALE PLG/	
							378.22				
004246	HARBOR FREIGHT TOOLS	990155	0	2022 11	INV	A	34.99	C-081622		MAT. FOR FACILITIES	
011401	LIGHT BULB DEPOT, LL	21612712	0	2022 11	INV	A	899.60	C-081622		MAT.	
028212	UNITED REFRIGERATION	85740225	0	2022 11	INV	A	88.84	C-081622		HVAC	
028212	UNITED REFRIGERATION	85877880	0	2022 11	INV	A	36.41	C-081622		HVAC - MAT.	
028212	UNITED REFRIGERATION	85887669	0	2022 11	INV	A	49.28	C-081622		HVAC - MAT.	
028212	UNITED REFRIGERATION	85896992	0	2022 11	INV	A	48.04	C-081622		HVAC - MAT.	
028212	UNITED REFRIGERATION	85934123	0	2022 11	INV	A	98.14	C-081622		HVAC - MAT.	
028212	UNITED REFRIGERATION	85974397	0	2022 11	INV	A	35.92	C-081622		HVAC MAT.	
028212	UNITED REFRIGERATION	86034018	0	2022 11	INV	A	98.14	C-081622		MAT. - PANNING META	
028212	UNITED REFRIGERATION	86089870	0	2022 11	INV	A	22.32	C-081622		MAT.	
028212	UNITED REFRIGERATION	86094411	0	2022 11	INV	A	47.11	C-081622		MAT.	
							524.20				
ACCOUNT TOTAL							2,681.55				
ORG 160 TOTAL							2,681.55				

				PLANNING /	ENGINEERING DEPT				
180	610400				OFFICE SUPPLIES				
001102	SOUTHAVEN SUPPLY	135374		0	2022 11 INV A	11.99	C-081622	SUPPLIES	
001102	SOUTHAVEN SUPPLY	148570		0	2022 11 INV A	32.00	C-081622	SUPPLIES	
						43.99			
006685	DEX IMAGING	AR8032254		0	2022 11 INV A	57.20	C-081622	#MP212296 - OFFICE	
006685	DEX IMAGING	AR8032275		0	2022 11 INV A	47.60	C-081622	#MP212272 - OFFICE	
006685	DEX IMAGING	AR8040937		0	2022 11 INV A	81.94	C-081622	#MP6615 - OFFICE SU	
						186.74			
022719	UMB CARD SERVICES	8-26-22		0	2022 11 INV A	182.99	C-081622	UMB CREDIT CARD PAY	
					ACCOUNT TOTAL	413.72			
180	611300				MOTOR VEH REPAIRS/MAINT				
007304	O'REILLYS AUTO PARTS	1257-187808		0	2022 11 INV A	11.49	C-081622	VEHICLE MAINTENANCE	
					ACCOUNT TOTAL	11.49			
180	622100				PROFESSIONAL FEES				
018221	CIVIL-LINK, LLC	76166		0	2022 11 INV A	15,000.00	C-081622	MUNICIPAL STAFFING	
					ACCOUNT TOTAL	15,000.00			
180	626900				TRAVEL & TRAINING				
022719	UMB CARD SERVICES	8-26-22		0	2022 11 INV A	648.00	C-081622	UMB CREDIT CARD PAY	
					ACCOUNT TOTAL	648.00			
					ORG 180 TOTAL	16,073.21			
211					POLICE DEPARTMENT				
211	610100				CLEANING SUPPLIES				
007823	AMERICAN PAPER & TWI	4379892		0	2022 11 INV A	207.28	C-081622	KITCHEN TOWELS	
007823	AMERICAN PAPER & TWI	4386284		0	2022 11 INV A	297.02	C-081622	SUPPLIES - WEST PRE	
007823	AMERICAN PAPER & TWI	4387645		0	2022 11 INV A	145.02	C-081622	TRASH BAGS	
						649.32			
					ACCOUNT TOTAL	649.32			
211	610400				OFFICE SUPPLIES				
007600	ODP BUSINESS	251143118001		0	2022 11 INV A	30.31	C-081622	OFFICE SUPPLIES	
007600	ODP BUSINESS	251145308001		0	2022 11 INV A	27.59	C-081622	REPORT COVERS	
007600	ODP BUSINESS	251145309001		0	2022 11 INV A	40.76	C-081622	JUMP DRIVES EVIDENC	
007600	ODP BUSINESS	255691622001		0	2022 11 INV A	60.93	C-081622	ISU SUPPLIES	
						159.59			



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-081622

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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
007823	AMERICAN PAPER & TWI	4378741				0	2022	11	INV A	440.00	C-081622	SUPPLIES - WEST PRE
									ACCOUNT TOTAL	599.59		
211	611000								MATERIALS			
001102	SOUTHAVEN SUPPLY	140252				0	2022	11	INV A	10.41	C-081622	RAINBOLT KEY
001102	SOUTHAVEN SUPPLY	149575				0	2022	11	INV A	1.97	C-081622	FENNELL KEY
										12.38		
013650	BATTERIES PLUS	P53536800				0	2022	11	INV A	126.02	C-081622	SWAT BATTERIES
									ACCOUNT TOTAL	138.40		
211	611300								MAINTENANCE VEHICLES			
000543	COMSERV SERVICES	732004964-1				0	2022	11	INV A	1,129.00	C-081622	3225 INSTALL
000543	COMSERV SERVICES	732005003				0	2022	11	INV A	74.25	C-081622	3192 RADAR
										1,203.25		
000691	NORTH MISSISSIPPI TI	60757				0	2022	11	INV A	1,628.57	C-081622	TIRES
001102	SOUTHAVEN SUPPLY	147726				0	2022	11	INV A	43.78	C-081622	4186 PARTS
001114	UNION AUTO PARTS	2386053				0	2022	11	INV A	17.21	C-081622	SHOP PARTS - OIL IN
001114	UNION AUTO PARTS	2387145				0	2022	11	INV A	368.48	C-081622	SHOP PARTS
001114	UNION AUTO PARTS	2388348				0	2022	11	INV A	215.46	C-081622	SHOP PARTS
001114	UNION AUTO PARTS	2388462				0	2022	11	INV A	485.30	C-081622	3186 LOWER CONTROL
001114	UNION AUTO PARTS	2389632				0	2022	11	INV A	335.68	C-081622	3095 BRAKES
001114	UNION AUTO PARTS	2390378				0	2022	11	INV A	183.32	C-081622	3093 ENGINE SUPPORT
										1,605.45		
001962	IDEAL TIRE SALES	534772				0	2022	11	INV A	295.00	C-081622	3175 TIRES
002098	COLEMAN TAYLOR TRANS	8007				0	2022	11	INV A	385.00	C-081622	3189 DRIVE SHAFT
003874	AUTO ZONE	9469988				0	2022	11	INV A	356.24	C-081622	3219 RACK & PINION
006706	LANDERS DODGE	391985				0	2022	11	INV A	1,427.29	C-081622	3186 PARTS
006706	LANDERS DODGE	392051				0	2022	11	INV A	84.59	C-081622	3223 PARTS
										1,511.88		
007304	O'REILLYS AUTO PARTS	1257-193774				0	2022	11	INV A	32.99	C-081622	3177 INSERT
017308	GENTRY GLASS	26508				0	2022	11	INV A	385.00	C-081622	3192 WINDSHIELD
019700	CHOICE TOWING	73086				0	2022	11	INV A	50.00	C-081622	GMC SIERRA TOW
020832	EMERGENCY EQUIPMENT	472833				0	2022	11	INV A	117.00	C-081622	3192 LIGHTS



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032900 GRIFFIN & SON AUTO S	13125	0	2022 11	INV A	114.49 C-081622		3198 EXHAUST
034982 ROSS MOTOR COMPANY I	107582	0	2022 11	INV A	567.80 C-081622		3219 PARTS
034982 ROSS MOTOR COMPANY I	38107	0	2022 11	INV A	251.03 C-081622		3173 AIR BAG LIGHT
034982 ROSS MOTOR COMPANY I	38195	0	2022 11	INV A	401.00 C-081622		3203 STARTER
					1,219.83		
				ACCOUNT TOTAL	8,948.48		
211 612200				MAINTENANCE EQUIPMENT & BUILD			
000305 MEMPHIS ICE MACHINE	115008	0	2022 11	INV A	222.00 C-081622		ICE MACHINE
000343 NATIONAL BUSINESS FU	GL953877-TDQ	22000239	2022 11	INV A	9,367.23 C-081622		OFFICE FURNITURE FO
000611 SIGNS & STUFF	102640	0	2022 11	INV A	65.00 C-081622		CLERK PARKING ONLY
				ACCOUNT TOTAL	9,654.23		
211 612500				UNIFORMS			
020832 EMERGENCY EQUIPMENT	472423	0	2022 11	INV A	1,097.00 C-081622		DAYKICE CRUMES - NE
020832 EMERGENCY EQUIPMENT	472459	0	2022 11	INV A	300.00 C-081622		STEVE BORDERS - NEW
020832 EMERGENCY EQUIPMENT	472460	0	2022 11	INV A	820.00 C-081622		DAVID PAYNE - NEW H
020832 EMERGENCY EQUIPMENT	472824	0	2022 11	INV A	810.00 C-081622		SCOTT, JAY - NEW HI
020832 EMERGENCY EQUIPMENT	472825	0	2022 11	INV A	810.00 C-081622		HALEY, NICHOLAS - N
020832 EMERGENCY EQUIPMENT	472826	0	2022 11	INV A	810.00 C-081622		MOORE, KATERRA - NE
020832 EMERGENCY EQUIPMENT	472828	0	2022 11	INV A	84.00 C-081622		TRAFFIC VEST SRO'S
					4,731.00		
021916 MIDSOUTH SOLUTIONS	186102	0	2022 11	INV A	1,321.00 C-081622		MICHAEL MORROW - NE
021916 MIDSOUTH SOLUTIONS	186127	0	2022 11	INV A	296.00 C-081622		MICHAEL PRESSGROVE
021916 MIDSOUTH SOLUTIONS	186128	22000080	2022 11	INV A	225.00 C-081622		HARROLD, ALLEN UNIF
021916 MIDSOUTH SOLUTIONS	186129	22000224	2022 11	INV A	498.00 C-081622		WEEMS, LANCE UNIFOR
021916 MIDSOUTH SOLUTIONS	186164	0	2022 11	INV A	548.00 C-081622		ISAIAH WALKER - NEW
021916 MIDSOUTH SOLUTIONS	186186	0	2022 11	INV A	72.00 C-081622		4 NAME PLATES
021916 MIDSOUTH SOLUTIONS	186187	0	2022 11	INV A	318.00 C-081622		DAYKICE CRUMES - NE
021916 MIDSOUTH SOLUTIONS	186188	0	2022 11	INV A	856.00 C-081622		MYRICK, VINCENT - N
021916 MIDSOUTH SOLUTIONS	186189	0	2022 11	INV A	18.00 C-081622		REESE, JOSH - NEW H
021916 MIDSOUTH SOLUTIONS	186213	0	2022 11	INV A	15.00 C-081622		MOORE, KATERRIA - N
					4,167.00		
035650 SPORTS OF ALL SORTS	830184	0	2022 11	INV A	180.00 C-081622		20 BLACK SHORTS
				ACCOUNT TOTAL	9,078.00		
211 614000				FUEL & OIL			
006919 FUELMAN	NP62562035	0	2022 11	INV A	10,633.74 C-081622		#BG127062 - SPD FUE
006919 FUELMAN	NP62592217	0	2022 11	INV A	9,320.55 C-081622		#BG127062-FUEL FOR



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ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION		
										19,954.29	
				ACCOUNT TOTAL						19,954.29	
211	614900			FEED FOR ANIMALS							
019336	HOLLYWOOD FEED	7222022	0	2022	11	INV A	38.69	C-081622	K9 HIP & JOINT CHEW		
				ACCOUNT TOTAL						38.69	
211	622100			PROFESSIONAL SERVICES							
000611	SIGNS & STUFF	102639	0	2022	11	INV A	175.00	C-081622	SRO SUPPLIES		
001390	DPS CRIME LAB	90120999	0	2022	11	INV A	540.00	C-081622	ANALYTICAL FEES		
002348	MMACP	21715-2022-07	0	2022	11	INV A	250.00	C-081622	ANNUAL DUES 2022-MO		
006685	DEX IMAGING	AR8062344	0	2022	11	INV A	20.41	C-081622	#P1201 - SANDERS		
006685	DEX IMAGING	AR8062345	0	2022	11	INV A	11.18	C-081622	#A4738 - EAST/3278		
006685	DEX IMAGING	AR8063338	0	2022	11	INV A	172.03	C-081622	#MP6419 & MP6427/LT		
										203.62	
019442	COVERTTRACK GROUP	51017	22000236	2022	11	INV A	720.00	C-081622	SUBSCRIPTION RENEWA		
022719	UMB CARD SERVICES	8-26-22	0	2022	11	INV A	7.50	C-081622	UMB CREDIT CARD PAY		
034374	TRUE MEDICAL TESTING	2580	0	2022	11	INV A	220.00	C-081622	BLOOD DRAWN		
				ACCOUNT TOTAL						2,116.12	
211	626900			TRAVEL & TRAINING							
001391	DPS LAW ENFORCEMENT	90120852	0	2022	11	INV A	7,300.00	C-081622	TUITION FOR S. CAN		
022260	FBI - LEEDA	200073168	0	2022	11	INV A	695.00	C-081622	SETH KERN/CLI - GER		
022260	FBI - LEEDA	200073169	0	2022	11	INV A	695.00	C-081622	ROBERT RIGGS II/CLI		
022260	FBI - LEEDA	200073170	0	2022	11	INV A	695.00	C-081622	BRYAN ROSENBERG/CLI		
022260	FBI - LEEDA	200073171	0	2022	11	INV A	695.00	C-081622	BRETT LOGAZINO/CLI		
022260	FBI - LEEDA	200073172	0	2022	11	INV A	695.00	C-081622	CHRIS RAINBOLT/CLI		
										3,475.00	
035199	MARK R. SMITH	8-1-2022	0	2022	11	INV A	937.50	C-081622	SPD LETA 22-002 ACA		
				ACCOUNT TOTAL						11,712.50	
				ORG 211 TOTAL						62,889.62	
				EMERGENCY SERVICES							
215	610400			OFFICE SUPPLIES							
004975	BAREFIELD WORKPLACE	1158190	0	2022	11	INV A	53.04	C-081622	OFFICE SUPPLIES		



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007600 ODP BUSINESS	251671602001	0	2022 11 INV A	60.99 C-081622		TONER DEBS PRINTER
007823 AMERICAN PAPER & TWI	4378740	0	2022 11 INV A	60.94 C-081622		SUPPLIES - E911
007823 AMERICAN PAPER & TWI	4382370	0	2022 11 INV A	66.43 C-081622		SUPPLIES E911
				127.37		
026785 BEST BUY	6269759	0	2022 11 INV A	239.99 C-081622		DISPATCH MICROWAVE
			ACCOUNT TOTAL	481.39		
215 612500			UNIFORMS			
000424 A 2 Z ADVERTISING	62529	0	2022 11 INV A	115.92 C-081622		KRISTIE UNIFORMS
			ACCOUNT TOTAL	115.92		
215 622100			PROFESSIONAL FEES			
034860 FORENSIC POLYGRAPH S 132		0	2022 11 INV A	200.00 C-081622		A. CLIFTON POLYGRAP
			ACCOUNT TOTAL	200.00		
215 626900			TRAVEL & TRAINING			
000151 APCO INTERNATIONAL I	905224	0	2022 11 INV A	105.00 C-081622		MARY ELIZABTH SEAMA
016691 ROSENBERG DEBORAH	7-26-2022	0	2022 11 INV A	681.25 C-081622		PER DIEM/MILEAGE ES
030794 MISSISSIPPI 911 COOR	A216	0	2022 11 INV A	990.00 C-081622		911 CONFERENCE JOSH
034217 ESAP	7-26-2022	0	2022 11 INV A	225.00 C-081622		2022 ANNUAL CONF. R
			ACCOUNT TOTAL	2,001.25		
			ORG 215 TOTAL	2,798.56		
290			FIRE DEPARTMENT			
290 610100			CLEANING SUPPLIES			
007823 AMERICAN PAPER & TWI	4382407	0	2022 11 INV A	428.48 C-081622		SUPPLIES - FIRE STA
007823 AMERICAN PAPER & TWI	4383640	0	2022 11 INV A	187.38 C-081622		SUPPLIES - FIRE STA
				615.86		
			ACCOUNT TOTAL	615.86		
290 611000			MATERIALS			
001102 SOUTHAVEN SUPPLY	148440	0	2022 11 INV A	54.99 C-081622		PUMP HAND PISTON LE
013650 BATTERIES PLUS	P53595669	0	2022 11 INV A	16.95 C-081622		BATTERIES FOR STATI
			ACCOUNT TOTAL	71.94		
290 611300			MAINTENANCE VEHICLES			
000883 AMERICAN TIRE REPAIR	137336	0	2022 11 INV A	130.00 C-081622		FLAT REPAIRS ENG. 1



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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000883	AMERICAN TIRE REPAIR	160167	0	2022 11	INV	A			137.00	C-081622	1 NEW TIRE FOR UTIL
									267.00		
007304	O'REILLYS AUTO PARTS	1791-189638	0	2022 11	INV	A			35.98	C-081622	(2) 2.5 GAL BLUEDEF
007304	O'REILLYS AUTO PARTS	1791-194168	0	2022 11	INV	A			35.98	C-081622	(2) 2.5 GAL BLUE DE
									71.96		
									ACCOUNT TOTAL		338.96
290	612200								MAINTENANCE EQUIPMENT & BUILD		
000128	AMERICAN PETROLEUM	249780	0	2022 11	INV	A			2,895.71	C-081622	SERVICE AND REPLACE
000471	MEMPHIS DELTA TENT &	43130	0	2022 11	INV	A			376.26	C-081622	VELCRO STRAPS SEWN
000949	INTEGRATED COMMUNICA	152767	0	2022 11	INV	A			615.00	C-081622	MOTOROLAS RADIO REP
000949	INTEGRATED COMMUNICA	152819	0	2022 11	INV	A			615.00	C-081622	MOTOROLA RADIO REPA
									1,230.00		
									ACCOUNT TOTAL		4,501.97
290	612500								UNIFORMS		
021916	MIDSOUTH SOLUTIONS	4784	0	2022 11	INV	A			164.80	C-081622	MATTHEW STANFORD UN
									ACCOUNT TOTAL		164.80
290	614000								FUEL & OIL		
006919	FUELMAN	NP62507559	0	2022 11	INV	A			52.95	C-081622	#BG127181 - SFD FUE
006919	FUELMAN	NP62538974	0	2022 11	INV	A			108.46	C-081622	#BG127181 - SFD FUE
006919	FUELMAN	NP62562050	0	2022 11	INV	A			40.11	C-081622	#BG127181 - FIRE FU
006919	FUELMAN	NP62592232	0	2022 11	INV	A			144.95	C-081622	FUEL
									346.47		
025130	BULLFROG MART LLC	1012381	0	2022 11	INV	A			300.00	C-081622	FUEL
									ACCOUNT TOTAL		646.47
290	622100								PROFESSIONAL SERVICES		
036203	STANFORD A OWEN	617	0	2022 11	INV	A			85.00	C-081622	PRE-EMPLOYMENT SCRE
036203	STANFORD A OWEN	619	0	2022 11	INV	A			40.00	C-081622	C. CROMELIN/10 PANE
									125.00		
									ACCOUNT TOTAL		125.00
290	626900								TRAVEL & TRAINING		
001147	NEXAIR LLC	10108884	0	2022 11	INV	A			126.59	C-081622	#65001-RENTAL FEES
									ACCOUNT TOTAL		126.59



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290	630400									
020832	EMERGENCY EQUIPMENT	472070		0	2022 11	INV	A	194.70	C-081622	SCOTT BATTERY PCB B
020832	EMERGENCY EQUIPMENT	472962		0	2022 11	INV	A	455.15	C-081622	SCOTT BATTERY PCB B
								649.85		
022719	UMB CARD SERVICES	8-26-22		0	2022 11	INV	A	312.96	C-081622	UMB CREDIT CARD PAY
								962.81		
290	630600									
000611	SIGNS & STUFF	102629		0	2022 11	INV	A	110.00	C-081622	(2) FIRE SHIELDS &
								110.00		
					ORG 290		TOTAL	7,664.40		
295										
295	611000									
030629	AMAZON CAPITAL	1XLV6QQVKK3C		0	2022 11	INV	A	55.90	C-081622	#ANKP067K88KPB-OUT
								55.90		
					ORG 295		TOTAL	55.90		
297										
297	610701									
000582	BOUND TREE MEDICAL	84623636		0	2022 11	INV	A	155.34	C-081622	MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	84629301		0	2022 11	INV	A	1,147.20	C-081622	MEDICAL SUPPLIES
								1,302.54		
000712	OLIVER DRUG STORE LL	842022		0	2022 11	INV	A	308.00	C-081622	KETAMINE & FENTANYL
001147	NEXAIR LLC	10074770		0	2022 11	INV	A	83.84	C-081622	#L0490-MEDICAL SUPP
001147	NEXAIR LLC	10105700		0	2022 11	INV	A	328.44	C-081622	#L0490-JULY 2022 RE
001147	NEXAIR LLC	10133153		0	2022 11	INV	A	115.30	C-081622	MEDICAL SUPPLIES-OX
								527.58		
015430	ZOLL MEDICAL CORPORA	3545958		0	2022 11	INV	A	254.34	C-081622	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	23562327		0	2022 11	INV	A	200.00	C-081622	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	23601968		0	2022 11	INV	A	3,769.82	C-081622	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	23816864		0	2022 11	INV	A	1,557.19	C-081622	MEDICAL SUPPLIES
								5,527.01		
021392	MERCURY MEDICAL	INV129803		0	2022 11	INV	A	249.73	C-081622	MEDICAL SUPPLIES
035975	SAVVIK BUYING GROUP	1733		0	2022 11	INV	A	520.00	C-081622	MEDICAL SUPPLIES



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ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
					ACCOUNT TOTAL		8,689.20			
297	611300				MOTOR VEH REPAIRS/MAINT					
000189	HOMER SKELTON FORD	6150881	0	2022	11	INV A	650.93	C-081622	OIL CHANGE BATTERY	
000297	GRIFFITH TOWING LLC	74134	0	2022	11	INV A	350.00	C-081622	HVY TOW UNIT 2, FLT	
020832	EMERGENCY EQUIPMENT	472177	0	2022	11	INV A	3,595.46	C-081622	REPAIRS TO UNIT 4,	
					ACCOUNT TOTAL		4,596.39			
297	612200				MAINTENANCE EQUIPMENT & BUILD					
000650	G & W DIESEL SERVICE	382906	0	2022	11	INV A	255.00	C-081622	REMOVE KNOX BOX AND	
					ACCOUNT TOTAL		255.00			
297	620901				BILLING SERVICES					
009733	CIGNA	9229-1	0	2022	11	INV A	309.65	C-081622	EMS BILLING REFUNDS	
015167	TRICARE FOR LIFE	1731-S-2	0	2022	11	INV A	67.48	C-081622	EMS BILLING REFUND	
015167	TRICARE FOR LIFE	18291-1	0	2022	11	INV A	86.62	C-081622	EMS BILLING REFUNDS	
015167	TRICARE FOR LIFE	1852-S-2	0	2022	11	INV A	81.50	C-081622	EMS BILLING REFUND	
015167	TRICARE FOR LIFE	1928-S-2	0	2022	11	INV A	88.52	C-081622	EMS BILLING REFUND	
							324.12			
018772	MEDICAL ACCOUNTS REC	107831-IN	0	2022	11	INV A	8,645.89	C-081622	MEDICAL BILLING FOR	
019311	CREDIT BUREAU SYSTEM	307400000365	0	2022	11	INV A	862.57	C-081622	EMS COLLECTION FEES	
029535	TRICARE EAST	2007-S-2	0	2022	11	INV A	70.00	C-081622	EMS BILLING REFUND	
036213	GPM HEALTH AND LIFE	20012-1	0	2022	11	INV A	85.65	C-081622	EMS BILLING REFUND	
036213	GPM HEALTH AND LIFE	8413-1	0	2022	11	INV A	75.89	C-081622	EMS BILLING REFUND	
							161.54			
036214	AARP SUPPLEMENTAL	1054-S-2	0	2022	11	INV A	82.88	C-081622	EMS BILLING REFUNDS	
036214	AARP SUPPLEMENTAL	1134-S-2	0	2022	11	INV A	69.01	C-081622	EMS BILLING REFUNDS	
							151.89			
036215	BURNETT ROSE	1537-S-2	0	2022	11	INV A	50.00	C-081622	EMS BILLING REFUNDS	
036216	GALLIGHER RONNIE	1640-S-2	0	2022	11	INV A	249.09	C-081622	EMS BILLING REFUNDS	
036217	ALEXANDER BRENDA	202200011446	0	2022	11	INV A	85.17	C-081622	EMS BILLING REFUND	
					ACCOUNT TOTAL		10,909.92			
297	626900				TRAVEL & TRAINING					



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YEAR/PERIOD: 2022/1 TO 2022/11		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
009579	DEVORE DOUG	72122		0	2022	11	INV A	95.00	C-081622	RENEWAL OF EMS-D/DO
027113	SPICER HOLLI	8-1-2022		0	2022	11	INV A	168.00	C-081622	2022 I SERVE CONF.
031258	SHEFFIELD JAMES K	782022		0	2022	11	INV A	95.00	C-081622	RENEWAL OF EMS DRIV
036204	HAYNES COLBY	73022		0	2022	11	INV A	95.00	C-081622	RENEWAL OF EMS-DRIV
ACCOUNT TOTAL								453.00		
297	630400	MACHINERY AND EQUIPMENT								
016050	HENRY SCHEIN INC	23432502		0	2022	11	INV A	91.19	C-081622	DC POWER CORD
016050	HENRY SCHEIN INC	23718891		0	2022	11	INV A	91.19	C-081622	DC POWER CORD
								182.38		
020832	EMERGENCY EQUIPMENT	473010		0	2022	11	INV A	178.00	C-081622	MATERIALS FOR UNIT
ACCOUNT TOTAL								360.38		
ORG 297 TOTAL								25,263.89		
311	611000	PUBLIC WORKS DEPARTMENT MATERIALS								
000759	LEHMAN ROBERTS CO	85289		0	2022	11	INV A	266.25	C-081622	MATERIAL: PLANT #5
000759	LEHMAN ROBERTS CO	85562		0	2022	11	INV A	383.25	C-081622	MATERIAL: PLANT #5
000759	LEHMAN ROBERTS CO	85671		0	2022	11	INV A	725.25	C-081622	MATERIAL: PLANT #5
000759	LEHMAN ROBERTS CO	85702		0	2022	11	INV A	384.75	C-081622	MATERIAL: PLANT #5
								1,759.50		
006479	AIRGAS USA INC	9990461767		0	2022	11	INV A	60.55	C-081622	MATERIAL
ACCOUNT TOTAL								1,820.05		
311	611300	MAINTENANCE VEHICLES								
000669	CAMPER CITY USA INC	665373		0	2022	11	INV A	198.00	C-081622	COUPLER HEAVY DUTY
007304	O'REILLYS AUTO PARTS	1257-182007		0	2022	11	INV A	140.55	C-081622	MAT. FOR SHOP - CHA
007304	O'REILLYS AUTO PARTS	1257-186049		0	2022	11	INV A	240.43	C-081622	RADIATOR/MAT. FOR S
007304	O'REILLYS AUTO PARTS	1257-186500		0	2022	11	INV A	227.64	C-081622	IGN COIL - MAT. FOR
007304	O'REILLYS AUTO PARTS	1257-186974		0	2022	11	INV A	78.24	C-081622	SPARK PLUG (2) - MA
007304	O'REILLYS AUTO PARTS	1257-192994		0	2022	11	CRM A	-232.52	C-081622	CREDIT/RADIATOR/MAT
007304	O'REILLYS AUTO PARTS	1791-186855		0	2022	11	INV A	6.78	C-081622	MAT. FOR SHOP/SPARK
007304	O'REILLYS AUTO PARTS	6399-113911		0	2022	11	INV A	85.26	C-081622	OIL FILTER/MAT. FOR
007304	O'REILLYS AUTO PARTS	6399-114052		0	2022	11	INV A	54.98	C-081622	PHONE HOLDER & TRUE
007304	O'REILLYS AUTO PARTS	6399-114498		0	2022	11	INV A	99.93	C-081622	BLUEDEF 2.5 & PIN &
007304	O'REILLYS AUTO PARTS	6399-115575		0	2022	11	INV A	126.21	C-081622	BLUE DEF 2.5 & VENT
007304	O'REILLYS AUTO PARTS	6399-117426		0	2022	11	INV A	32.51	C-081622	DISC PAD SET & BRAK
007304	O'REILLYS AUTO PARTS	6399-119391		0	2022	11	INV A	50.27	C-081622	CERAMIC PADS - MAT.
007304	O'REILLYS AUTO PARTS	6399-119890		0	2022	11	INV A	263.77	C-081622	RADIATOR & MHT 8012
007304	O'REILLYS AUTO PARTS	6399-121082		0	2022	11	INV A	84.15	C-081622	MAT. FOR SHOP - SEM



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YEAR/PERIOD: 2022/1 TO 2022/11		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
007304	O'REILLYS AUTO PARTS	6399-121743		0	2022 11	INV	A	107.42	C-081622	WATER PUMP & HYDRA
007304	O'REILLYS AUTO PARTS	6399-122330		0	2022 11	INV	A	736.55	C-081622	MAT. FOR SHOP - RMN
007304	O'REILLYS AUTO PARTS	6399-122681		0	2022 11	INV	A	46.38	C-081622	(2) TRAILER LT - MA
007304	O'REILLYS AUTO PARTS	6399-122730		0	2022 11	INV	A	41.97	C-081622	MAT. FOR SHOP - WAR
007304	O'REILLYS AUTO PARTS	6399-123057		0	2022 11	INV	A	1,125.11	C-081622	PRORATED BAT - MAT.
007304	O'REILLYS AUTO PARTS	6399-123689		0	2022 11	INV	A	89.94	C-081622	MAT. FOR SHOP - 140
								3,405.57		
013491	GATEWAY TIRE	1023-145643		0	2022 11	INV	A	91.75	C-081622	MAT. FOR SHOP/4-WHE
020490	INTERSTATE BATTERY S	500061562		0	2022 11	INV	A	139.62	C-081622	MAT. FOR SHOP
ACCOUNT TOTAL								3,834.94		
311	612500				UNIFORMS					
013377	CINTAS	4126630123		0	2022 11	INV	A	287.40	C-081622	UNIFORM
013377	CINTAS	4127293706		0	2022 11	INV	A	299.88	C-081622	UNIFORMS
								587.28		
ACCOUNT TOTAL								587.28		
311	622100				PROFESSIONAL SERVICES					
014714	INTEGRATED WIRELES	23592		0	2022 11	INV	A	556.40	C-081622	RADIO SERVICES
ACCOUNT TOTAL								556.40		
ORG 311 TOTAL								6,798.67		
411					PARKS DEPARTMENT					
411	610400				OFFICE SUPPLIES					
029120	YOUNG LEASING CO	INV4893551		0	2022 11	INV	A	29.09	C-081622	#AAA46214 - COPY CO
ACCOUNT TOTAL								29.09		
411	611300				MAINTENANCE VEHICLES					
009578	GATEWAY TIRE & SERVI	1022-150063		0	2022 11	INV	A	24.95	C-081622	ALIGNMENT
ACCOUNT TOTAL								24.95		
411	612200				MAINTENANCE EQUIPMENT & BUILD					
000233	QUARLES FIRE PROTEC	2022-1180		0	2022 11	INV	A	200.00	C-081622	FIRE PROTECTION EQU
000308	MAINTENANCE SUPPLY	233771		0	2022 11	INV	A	192.46	C-081622	MISC NUTS, BOLTS, W
000312	BOB LADD & ASSOCIATE	1-241414		0	2022 11	INV	A	181.95	C-081622	EQUIPMENT PARTS/JAC
000312	BOB LADD & ASSOCIATE	1-241666		0	2022 11	INV	A	68.87	C-081622	EQUIPMENT PARTS
								250.82		
000734	MAGNOLIA ELECTRIC	352105		0	2022 11	INV	A	1,371.60	C-081622	BOLLARD LIGHT - FIE



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001150 NAPA GENUINE PARTS C 372068		0	2022 11	INV	A	26.86	C-081622	GREASE & OIL FILTER
001150 NAPA GENUINE PARTS C 372427		0	2022 11	INV	A	128.22	C-081622	MOTOR OIL & ANTI FR
001150 NAPA GENUINE PARTS C 373527		0	2022 11	INV	A	328.75	C-081622	BATTERY, GREASE & M
001150 NAPA GENUINE PARTS C 695-372956		0	2022 11	INV	A	34.53	C-081622	OIL FILTER
						518.36		
002951 STATELINE TURF & TRA 314305		0	2022 11	INV	A	52.30	C-081622	GASKETS
006479 AIRGAS USA INC 9128128473		0	2022 11	INV	A	71.23	C-081622	WELDING CYLINDER
010865 RELIABLE EQUIPMENT CT113657		0	2022 11	INV	A	439.80	C-081622	EXMARK BLADE
010865 RELIABLE EQUIPMENT CT113977		0	2022 11	INV	A	49.86	C-081622	FAN BELT
						489.66		
013377 CINTAS 4125253285		0	2022 11	INV	A	54.83	C-081622	JANITORIAL SUPPLIES
013377 CINTAS 4126472217		0	2022 11	INV	A	104.57	C-081622	JANITORIAL SUPPLIES
013377 CINTAS 4126472361		0	2022 11	INV	A	66.33	C-081622	JANITORIAL
013377 CINTAS 4126629598		0	2022 11	INV	A	54.83	C-081622	JANITORIAL
013377 CINTAS 4127140052		0	2022 11	INV	A	109.52	C-081622	JANITORIAL SUPPLIES
013377 CINTAS 4127140531		0	2022 11	INV	A	66.33	C-081622	JANITORIAL SUPPLIES
013377 CINTAS 4127291928		0	2022 11	INV	A	54.83	C-081622	JANITORIAL SUPPLIES
013377 CINTAS 4127845037		0	2022 11	INV	A	93.82	C-081622	JANITORIAL SUPPLIES
013377 CINTAS 4127845149		0	2022 11	INV	A	66.33	C-081622	JANITORIAL SUPPLIES
						671.39		
020449 FINAL TOUCH SECURITY 73015		0	2022 11	INV	A	360.00	C-081622	ANNUAL MONITORING @
029521 SIMPLOT 227020619		0	2022 11	INV	A	1,686.00	C-081622	HERBICIDE
030629 AMAZON CAPITAL 1PJXLMM416JJ		0	2022 11	INV	A	28.04	C-081622	#ANKP067K88KPB-TV S
ACCOUNT TOTAL						5,891.86		
411 612201								
000334 ULINE INC 151966771		0	2022 11	INV	A	821.00	C-081622	TRASH CAN - CENTRAL
001056 BWI MEMPHIS 17305246		0	2022 11	INV	A	1,786.60	C-081622	GROWTH REGULATOR
007823 AMERICAN PAPER & TWI 4382402		0	2022 11	INV	A	203.62	C-081622	JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI 4394944		0	2022 11	INV	A	416.68	C-081622	JANITORIAL SUPPLIES
						620.30		
009591 TRI FIRMA 6403QB		0	2022 11	INV	A	2,501.79	C-081622	INLET TOP AT TENNIS
011969 PIONEER MANUFACTURIN INV846920		0	2022 11	INV	A	4,283.62	C-081622	FIELD PAINT
013367 WOODSON & BOZEMAN 3215098		22000251	2022 11	INV	A	6,069.00	C-081622	NEW HVAC UNIT FOR P



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019230	WASTE PRO-MEMPHIS	901645		0	2022 11	INV	A	228.80	C-081622	19776 - TRASH @ ARE
019230	WASTE PRO-MEMPHIS	901646		0	2022 11	INV	A	154.00	C-081622	19777 - TRASH @ CHE
019230	WASTE PRO-MEMPHIS	901648		0	2022 11	INV	A	457.60	C-081622	#19779 - GREENBROOK
019230	WASTE PRO-MEMPHIS	901649		0	2022 11	INV	A	116.60	C-081622	#19780 - GOLF TRASH
019230	WASTE PRO-MEMPHIS	901650		0	2022 11	INV	A	154.00	C-081622	#19782 - PARKS OFFI
								1,111.00		
022383	ADDISON TREE CARE	1268		0	2022 11	INV	A	4,400.00	C-081622	TREE TRIMMING - SAU
022383	ADDISON TREE CARE	1329		0	2022 11	INV	A	4,100.00	C-081622	DEAD TREE REMOVAL
								8,500.00		
025799	PROPUMP AND CONTROLS	50295-IN		0	2022 11	INV	A	1,293.18	C-081622	PUMP REPAIR - SNOWD
029763	GREAT SOUTHERN RECRE	811339		22000252	2022 11	INV	A	74,984.00	C-081622	ROSS POINT PLAYGROU
034293	TONY B LOCK AND KEY	696		0	2022 11	INV	A	230.00	C-081622	REPAIRED MAIN DOOR
ACCOUNT TOTAL								102,200.49		
411	613100									
021472	ATHLETIC HOUSE @ SNO	942161		0	2022 11	INV	A	217.80	C-081622	FLAG FOOTBALL BELTS
026597	ACTIVE SPORTS	127233		0	2022 11	INV	A	898.67	C-081622	TENNIS NET POSTS
033222	THE SOCCER CORNER	78478		0	2022 11	INV	A	3,674.00	C-081622	SOCCER EQUIPMENT
ACCOUNT TOTAL								4,790.47		
411	613400									
030629	AMAZON CAPITAL	1X9HWJF7HHQJ		0	2022 11	INV	A	278.46	C-081622	#ANKP067K88KPB-VETE
ACCOUNT TOTAL								278.46		
411	621900									
003923	MS SOCCER ASSO	5061666		0	2022 11	INV	A	1,606.00	C-081622	SOCCER REGISTRATION
003923	MS SOCCER ASSO	5061691		0	2022 11	INV	A	1,872.00	C-081622	#225180-SOCCER REGI
								3,478.00		
ACCOUNT TOTAL								3,478.00		
411	626000									
031719	GOTO COMMUNICATIONS	IN7101319974		0	2022 11	INV	A	26.21	C-081622	SERVICE - GREENBROO
ACCOUNT TOTAL								26.21		
411	627901									
015544	KLINCK MATTHEW	8-10-2022		0	2022 11	INV	A	70.00	C-081622	INDOOR SOCCER UMPIR



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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
015545	KLINCK ZACHARY A	8-10-2022	0	2022 11	INV A	100.00	C-081622	INDOOR SOCCER UMPIR				
018253	CHAN DAVID	8-10-2022	0	2022 11	INV A	70.00	C-081622	INDOOR SOCCER UMPIR				
028218	COX III DAVID ROYAL	8-10-2022	0	2022 11	INV A	70.00	C-081622	INDOOR SOCCER UMPIR				
ACCOUNT TOTAL						310.00						
411	629300	INSURANCE-LIABILITY										
022719	UMB CARD SERVICES	8-26-22	0	2022 11	INV A	320.00	C-081622	UMB CREDIT CARD PAY				
ACCOUNT TOTAL						320.00						
411	630400	MACHINERY & EQUIPMENT										
000312	BOB LADD & ASSOCIATE	1-242922	22000001	2022 11	INV A	10,414.60	C-081622	CLUB CAR CARRY ALL				
ACCOUNT TOTAL						10,414.60						
ORG 411 TOTAL						127,764.13						
412	PARK TOURNAMENTS											
412	612400	RESELL / CONCESSION EXPENSE										
003011	M & M PROMOTIONS	97713	0	2022 11	INV A	4,240.50	C-081622	RESALE/T-SHIRTS				
003538	SYSCO CORPORATION	314707058	0	2022 11	INV A	725.99	C-081622	CONCESSIONS - RESAL				
020206	LEWIS BROTHERS BAKER	88561874	0	2022 11	INV A	330.80	C-081622	CONCESSIONS				
022105	NCR CORPORATION	650287665	0	2022 11	INV A	717.50	C-081622	ALOHA SUPPORT				
024982	SMITTY'S SLICES LLC	7-16-2022	0	2022 11	INV A	96.00	C-081622	PIZZA RESALE				
024982	SMITTY'S SLICES LLC	7-23-22	0	2022 11	INV A	104.00	C-081622	PIZZA RESALE				
024982	SMITTY'S SLICES LLC	7-29-22	0	2022 11	INV A	193.89	C-081622	PIZZA RESALE				
						393.89						
035925	KB ENTERPRISES	78964950	0	2022 11	INV A	468.30	C-081622	CONCESSION - MIN ME				
035925	KB ENTERPRISES	82443308	0	2022 11	INV A	703.50	C-081622	CONCESSION - MINI M				
						1,171.80						
ACCOUNT TOTAL						7,580.48						
412	626102	PROMOTIONS										
001121	NEWTONS TROPHY	109104	0	2022 11	INV A	2,926.01	C-081622	DIZZY DEAN				
001121	NEWTONS TROPHY	109205	0	2022 11	INV A	350.00	C-081622	TENNIS AWARDS				
						3,276.01						
030629	AMAZON CAPITAL	17JL1LN6H7YJ	0	2022 11	INV A	28.99	C-081622	#ANKP067K88KPB-OFFI				
030629	AMAZON CAPITAL	1M9VTTC6GWHF	0	2022 11	INV A	3,931.93	C-081622	#ANKP067K88KPB-17 I				



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							3,960.92		
ACCOUNT TOTAL							7,236.93		
ORG 412 TOTAL							14,817.41		
MUNICIPAL CODE ENFORCEMENT									
511	610100								
511	019588	CCP INDUSTRIES	IN03069569	0	2022 11	INV A	279.90	C-081622	CLEANING SUPPLIES
ACCOUNT TOTAL							279.90		
MATERIALS									
511	611000								
010919	TRACTOR SUPPLY CREDI	2068941909	0	2022 11	INV A	67.45	C-081622		MATERIALS
010919	TRACTOR SUPPLY CREDI	2070703397	0	2022 11	INV A	115.47	C-081622		MATERIALS
							182.92		
ACCOUNT TOTAL							182.92		
FEED FOR ANIMALS									
511	614900								
012713	HILL'S PET NUTRITION	242832430	0	2022 11	INV A	163.52	C-081622		FEED ANIMALS
012713	HILL'S PET NUTRITION	638718928	0	2022 11	INV A	14.71	C-081622		FEED ANIMALS
							178.23		
ACCOUNT TOTAL							178.23		
ORG 511 TOTAL							641.05		
EXPENSE ACCOUNTS									
902	620500								
902	028454	CHANDLERS LAWN SER	82916	0	2022 11	INV A	2,859.00	C-081622	CONDEMNATIONS
	028454	CHANDLERS LAWN SER	83002	0	2022 11	INV A	12,233.15	C-081622	CONDEMNATIONS
							15,092.15		
ACCOUNT TOTAL							15,092.15		
CITY BEAUTIFICATION									
902	620700								
000334	ULINE INC	151950262	0	2022 11	INV A	1,671.00	C-081622		PEDESTRIAN BRIDGE
009113	LAMB CONSTRUCTION AN	223899	0	2022 11	INV A	2,500.00	C-081622		CITY BEAUTIFICATION
ACCOUNT TOTAL							4,171.00		
LANDSCAPE GROUNDS MANICURE ROW									
902	620750								
028454	CHANDLERS LAWN SER	100068	0	2022 11	INV A	28,500.00	C-081622		LAWN SERVICES PER C
028454	CHANDLERS LAWN SER	100069	0	2022 11	INV A	1,450.00	C-081622		JULY 2022 LAWN MAIN
							29,950.00		



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YEAR/PERIOD: 2022/1 TO 2022/11				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL										29,950.00		
902	620902	FACILITIES MANAGEMENT										
000233	QUARLES FIRE PROTEC	2022-1168	0	2022 11	INV A	150.00	C-081622					DAVIS LIBRARY - SPR
000233	QUARLES FIRE PROTEC	2022-1182	0	2022 11	INV A	150.00	C-081622					FEMA BLDG - SPRINKL
						300.00						
000402	CURRY JANITORIAL SER	877370	0	2022 11	INV A	425.00	C-081622					AUGUST 2022 FBI OFF
000492	TK ELEVATOR	3006737335	0	2022 11	INV A	2,272.03	C-081622					ELEV. SERVICES @ PA
000949	INTEGRATED COMMUNICA	32421	0	2022 11	INV A	1,860.00	C-081622					TORNADO SIREN MAINT
001099	NORTH MS PEST CONTRO	132-01225971	0	2022 11	INV A	68.00	C-081622					PEST CONTROL @ 8710
001099	NORTH MS PEST CONTRO	132-01231521	0	2022 11	INV A	545.00	C-081622					PEST CONTROL @ 8710
						613.00						
001222	CUMMINS MID-SOUTH LL	D2-66587	0	2022 11	INV A	633.47	C-081622					GENERATOR SERVICES
006685	DEX IMAGING	AR8040938	0	2022 11	INV A	180.46	C-081622					#MP8510 - 4TH FLOOR
012714	IRON MOUNTAIN	GTNG332	0	2022 11	INV A	4,378.81	C-081622					STORAGE & SHERD SER
016517	UPCHURCH SERVICES, L	202665	0	2022 11	INV A	383.39	C-081622					HVAC - FIRE STATION
022728	FENCING SOLUTIONS &	INV22-192	0	2022 11	INV A	375.00	C-081622					GATE REPAIR
030375	BINSWANGER GLASS	I015073645	0	2022 11	INV A	910.00	C-081622					FACILITIES WORK
032120	FACILITIES PREFORMAN	FPG-SOUTHAVEN-0722	0	2022 11	INV A	6,565.57	C-081622					JULY 2022 CLEANING
035717	NICHOLS FIRE	80036	0	2022 11	INV A	575.00	C-081622					MAINTENANCE FOR PED
ACCOUNT TOTAL										19,471.73		
902	622100	PROFESSIONAL SERVICES										
006819	RIVERSIDE TRAFFIC SY	7133684	0	2022 11	INV A	7,578.54	C-081622					ROAD STRIPING - CIT
018221	CIVIL-LINK, LLC	76154	0	2022 11	INV A	5,192.39	C-081622					GETWELL RD MULTIUSE
029120	YOUNG LEASING CO	INV9897769	0	2022 11	INV A	215.68	C-081622					#AAA59364 - COPIER
036210	JONATHAN STONE A	1215	0	2022 11	INV A	2,500.00	C-081622					APPRAISAL SERVICES
ACCOUNT TOTAL										15,486.61		
902	625100	STREET IMPROVEMENT										
018221	CIVIL-LINK, LLC	76161	0	2022 11	INV A	13,333.41	C-081622					CITY PAVEMENT PRESE



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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
				ACCOUNT TOTAL		13,333.41			
902	625105			HAZARD MITIGATION					
018221	CIVIL-LINK, LLC	76165	0	2022	11 INV A	11,075.24	C-081622	AUTUMN WOODS DRAINAGE	
				ACCOUNT TOTAL		11,075.24			
902	625150			DRAINAGE IMPROVEMENT					
009591	TRI FIRMA	6402QB	0	2022	11 INV A	120,056.45	C-081622	NRCS - HWY 51 @ SOUTH	
018221	CIVIL-LINK, LLC	76155	0	2022	11 INV A	7,229.57	C-081622	LCNOI EROSION CONTROL	
018221	CIVIL-LINK, LLC	76156	0	2022	11 INV A	2,461.20	C-081622	NRCS 2021 EQP-NOLEH	
018221	CIVIL-LINK, LLC	76157	0	2022	11 INV A	880.04	C-081622	NRCS 2021 EWP-SOUTH	
018221	CIVIL-LINK, LLC	76158	0	2022	11 INV A	440.02	C-081622	NRCS 2021 EWP SUMMER	
018221	CIVIL-LINK, LLC	76163	0	2022	11 INV A	1,199.94	C-081622	CARRIAGE HILLS DRAINAGE	
018221	CIVIL-LINK, LLC	76164	0	2022	11 INV A	1,050.03	C-081622	AUTUMN WOODS DRAINAGE	
						13,260.80			
				ACCOUNT TOTAL		133,317.25			
				ORG 902	TOTAL	241,897.39			
904					LITIGATION				
904	622100			PROFESSIONAL SERVICES					
017086	BUTLER SNOW	10347306	0	2022	11 INV A	25,017.40	C-081622	GENERAL SERVICES RE	
017086	BUTLER SNOW	10347308	0	2022	11 INV A	315.00	C-081622	LITIGATION MATTERS	
						25,332.40			
				ACCOUNT TOTAL		25,332.40			
904	629100			CLAIMS PAYMENTS					
011139	TRAVELERS	614306	0	2022	11 INV A	8,308.65	C-081622	CLAIM #A2G2166-V. B	
				ACCOUNT TOTAL		8,308.65			
				ORG 904	TOTAL	33,641.05			
906					PROFESSIONAL DUES				
906	622100			PROFESSIONAL SERVICES					
001161	SOUTHAVEN CHAMBER OF	90662287	0	2022	11 INV A	6,666.67	C-081622	AUGUST 2022 FY 2022	
002130	HOUSE OF GRACE	8-2-2022	0	2022	11 INV A	750.00	C-081622	AUGUST 2022 FY 2022	
006682	DESOTO FAMILY THEATR	8-2-2022	0	2022	11 INV A	2,500.00	C-081622	AUGUST 2022 FY 2022	
020724	HEALING HEARTS CHILD	8-2-2022	0	2022	11 INV A	3,333.34	C-081622	AUGUST 2022 FY 2022	
027121	ARC NORTHWEST MS	8-2-2022	0	2022	11 INV A	1,666.67	C-081622	AUGUST 2022 FY 2022	
				ACCOUNT TOTAL		14,916.68			



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YEAR/PERIOD: 2022/1 TO 2022/11
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

ORG 906

TOTAL

14,916.68

FUND 0010 GENERAL FUND

TOTAL:

785,023.25



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YEAR/PERIOD: 2022/1 TO 2022/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
711	625850			MEDLINE PEPPERCHASE			
	000212 FERRELL PAVING INC	7-PAYAPP	0	2022 11 INV A	77,211.72 C-081622		PEPPERCHASE DRIVE E
	018221 CIVIL-LINK, LLC	76162	0	2022 11 INV A	13,331.17 C-081622		PEPPERCHASE DRIVE E
				ACCOUNT TOTAL	90,542.89		
711	640220			FIRE STATION 5			
	016177 A2H	53405	0	2022 11 INV A	3,598.20 C-081622		DESIGN SERVICES FIR
	033948 LEGACY CONSTRUCTION	PAYAPP10	0	2022 11 INV A	132,151.65 C-081622		PAY APP 10 - FIRE S
				ACCOUNT TOTAL	135,749.85		
711	640965			GETWELL ROAD SOUTH 18			
	018221 CIVIL-LINK, LLC	76159	0	2022 11 INV A	10,512.21 C-081622		GETWELL ROAD WIDENI
	018221 CIVIL-LINK, LLC	76160	0	2022 11 INV A	4,089.14 C-081622		GETWELL RD WIDENING
					14,601.35		
				ACCOUNT TOTAL	14,601.35		
				ORG 711 TOTAL	240,894.09		
=====					=====		
	FUND 0100	BOND FUNDED CAP PROJ		TOTAL:	240,894.09		
=====					=====		



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YEAR/PERIOD: 2022/1	TO 2022/11		PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE								
611									
611	623801								
018221	CIVIL-LINK, LLC	76174	0	2022 11	INV A	3,869.98	C-081622		NEIGHBORHOOD PARKS,
018221	CIVIL-LINK, LLC	76175	0	2022 11	INV A	17,274.45	C-081622		NEIGHBORHOOD PARKS,
						21,144.43			
						ACCOUNT TOTAL		21,144.43	
611	623802								
018221	CIVIL-LINK, LLC	76173	0	2022 11	INV A	2,762.54	C-081622		ARENA PARKING LOT E
						ACCOUNT TOTAL		2,762.54	
611	626200								
024982	SMITTY'S SLICES LLC	7-18-2022	0	2022 11	INV A	2,330.77	C-081622		PIZZA RESALE/DIZZY
						ACCOUNT TOTAL		2,330.77	
						ORG 611		TOTAL	26,237.74
=====									
FUND 0240 TOURIST & CONVENTION						TOTAL:		26,237.74	
=====									



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND			
0400	211400		FEEES OWED TO NESBIT WATER ASSC			
010365	NESBIT WATER	8-2-2022	0 2022 11 INV A	3,096.00	C-081622	JUL 2022 FEES COLLE
			ACCOUNT TOTAL	3,096.00		
0400	562500		TAP FEES-WATER			
036211	CATES CHARLES	8-2-22	0 2022 11 INV A	300.00	C-081622	REFUND FOR IRRIGATI
036212	KING WAYNE	8-2-22	0 2022 11 INV A	300.00	C-081622	REFUND FOR IRRIGATI
			ACCOUNT TOTAL	600.00		
			ORG 0400 TOTAL	3,696.00		
811			UTILITY EXPENSE ACCOUNTS			
811	651400		DCRUA UPGRADE TAP FEES			
004646	DESOTO COUNTY REGION	8-3-2022	0 2022 11 INV A	4,950.00	C-081622	JULY 2022 COLLECTED
			ACCOUNT TOTAL	4,950.00		
811	651500		DCRUA TAP FEES			
004646	DESOTO COUNTY REGION	8-3-2022	0 2022 11 INV A	10,100.00	C-081622	JULY 2022 COLLECTED
			ACCOUNT TOTAL	10,100.00		
			ORG 811 TOTAL	15,050.00		
815			UTILITY CAPITAL IMPROVEMENTS			
815	625300		EXTENSION & OTHER IMPROVEMENTS			
009591	TRI FIRMA	6404QB	0 2022 11 INV A	4,005.70	C-081622	REPAIRS TO DRIVEWAY
009591	TRI FIRMA	6405QB	0 2022 11 INV A	4,833.66	C-081622	5331 MEADOW POINT D
				8,839.36		
018221	CIVIL-LINK, LLC	76169	0 2022 11 INV A	3,190.10	C-081622	FIRE SERVICE EXTENS
018221	CIVIL-LINK, LLC	76170	0 2022 11 INV A	9,300.86	C-081622	UTILITY MAPPING AND
				12,490.96		
			ACCOUNT TOTAL	21,330.32		
815	625305		SANITARY SEWER EXTENSION			
000354	METER SERVICE AND SU	27654	0 2022 11 INV A	4,914.00	C-081622	CURBSTOPS
004494	J R STEWART	36091	22000189 2022 11 INV A	10,039.47	C-081622	(SOLE SOURCE) CONTR
004494	J R STEWART	36092	0 2022 11 INV A	4,850.00	C-081622	GRINDER PUMP
				14,889.47		
018221	CIVIL-LINK, LLC	76168	0 2022 11 INV A	4,728.53	C-081622	SANITARY SEWER SERV



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
018221 CIVIL-LINK, LLC	76172	0	2022 11 INV A	4,802.34 C-081622		TCHULAHOMA PUMP STA
				9,530.87		
			ACCOUNT TOTAL	29,334.34		
815 625310 1003			STARLANDING WATER SYS IM PH II			
018221 CIVIL-LINK, LLC	76171	0	2022 11 INV A	22,072.95 C-081622		STARLANDING TREATME
			ACCOUNT TOTAL	22,072.95		
			ORG 815 TOTAL	72,737.61		
820			UTILITY ADMINISTRATIVE EXPENSE			
820 626500			PRINTING			
006685 DEX IMAGING	AR8063336	0	2022 11 INV A	15.96 C-081622		#MP8773 - OFFICE CO
			ACCOUNT TOTAL	15.96		
			ORG 820 TOTAL	15.96		
825			UTILITY MAINTENANCE EXPENSES			
825 611000			MATERIALS			
000354 METER SERVICE AND SU 27660		0	2022 11 INV A	1,883.00 C-081622		BELL ENDS & CLEANER
000354 METER SERVICE AND SU 27675		0	2022 11 INV A	267.35 C-081622		1" CURBSTOP & PVC
000354 METER SERVICE AND SU 27703		0	2022 11 INV A	1,512.00 C-081622		CURBSTOPS
000354 METER SERVICE AND SU 27731		0	2022 11 INV A	478.00 C-081622		GASKETS
000354 METER SERVICE AND SU 27766		0	2022 11 INV A	536.00 C-081622		MARKING TAPE
				4,676.35		
000687 SOUTHERN PIPE & SUPP 6946304		0	2022 11 INV A	223.60 C-081622		TUBING CUTTER
001102 SOUTHAVEN SUPPLY 148846		0	2022 11 INV A	705.42 C-081622		MISC. SUPPLIES
001899 XYLEM DEWATERING SOL 401184584		0	2022 11 INV A	1,176.67 C-081622		HOSES W/FITTINGS
004494 J R STEWART 36077		0	2022 11 INV A	137.56 C-081622		START RELAYS FOR SE
004494 J R STEWART 36090		0	2022 11 INV A	206.34 C-081622		START RELAY
004494 J R STEWART 36093		0	2022 11 INV A	2,102.86 C-081622		START CAPACITOR & P
				2,446.76		
007304 O'REILLYS AUTO PARTS 1257-193116		0	2022 11 INV A	72.18 C-081622		WIPER BLADES TRUCK
007304 O'REILLYS AUTO PARTS 1791-190870		0	2022 11 INV A	120.83 C-081622		BELT
007304 O'REILLYS AUTO PARTS 1791-194542		0	2022 11 INV A	149.42 C-081622		BATTERY
007304 O'REILLYS AUTO PARTS 6399-123736		0	2022 11 INV A	16.99 C-081622		CABLE
				359.42		
007600 ODP BUSINESS 253662642001		0	2022 11 INV A	91.56 C-081622		ALCOHOL FOR BAC-T S



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YEAR/PERIOD: 2022/1 TO 2022/11											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
007766	CENTRAL PIPE SUPPLY,	S100299773-001	0	2022	11	INV	A	4,936.75	C-081622		CELLULAR METER ENDP
007766	CENTRAL PIPE SUPPLY,	S100300917-001	0	2022	11	INV	A	2,944.50	C-081622		2" METERS
007766	CENTRAL PIPE SUPPLY,	S100301743-002	0	2022	11	INV	A	72.68	C-081622		SEAL SCREWS FOR ENC
007766	CENTRAL PIPE SUPPLY,	S100302453-001	0	2022	11	INV	A	287.50	C-081622		INSTALL KITS
								8,241.43			
010919	TRACTOR SUPPLY CREDI	200944157	0	2022	11	INV	A	189.96	C-081622		SNATCH BLOCKS
010919	TRACTOR SUPPLY CREDI	200944409	0	2022	11	INV	A	1,942.93	C-081622		FANS FOR WATER PLAN
								2,132.89			
011578	CORE & MAIN LP	R229930	0	2022	11	INV	A	82.00	C-081622		2" RUBBER METER GAS
030629	AMAZON CAPITAL	1WYH4D1W9W4Y	0	2022	11	INV	A	458.98	C-081622		#ANKP067K88KPB-GENE
ACCOUNT TOTAL								20,595.08			
825	611100	CHEMICALS									
001146	IDEAL CHEMICAL	273899	0	2022	11	INV	A	921.75	C-081622		CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	273900	0	2022	11	INV	A	2,165.75	C-081622		CHEMICALS FOR COLLE
001146	IDEAL CHEMICAL	274090	0	2022	11	INV	A	2,165.75	C-081622		WATER TREATMENT CHE
001146	IDEAL CHEMICAL	274091	0	2022	11	INV	A	2,399.50	C-081622		WATER TREATMENT CHE
								7,652.75			
ACCOUNT TOTAL								7,652.75			
825	611300	MAINTENANCE VEHICLES									
000979	SOUTHAVEN CAR CARE	39958	0	2022	11	INV	A	99.67	C-081622		OIL & FILTER TRUCK
000979	SOUTHAVEN CAR CARE	40597	0	2022	11	INV	A	251.10	C-081622		BRAKE PADS
								350.77			
007304	O'REILLYS AUTO PARTS	1257-186980	0	2022	11	INV	A	134.35	C-081622		OIL, FILTER & WRENC
007304	O'REILLYS AUTO PARTS	1257-194041	0	2022	11	INV	A	95.05	C-081622		BRAKE PADS, OIL & F
007304	O'REILLYS AUTO PARTS	1257-194073	0	2022	11	INV	A	66.29	C-081622		ROTOR FOR TRUCK #81
007304	O'REILLYS AUTO PARTS	1791-192071	0	2022	11	INV	A	56.82	C-081622		BELT, STEMS & VALVE
								352.51			
029563	LANDERS FORD SOUTH	142746	0	2022	11	INV	A	1,485.98	C-081622		REPAIRS TO TRUCK #8
ACCOUNT TOTAL								2,189.26			
825	612200	MAINTENANCE EQUIPMENT & BUILD									
000709	WILLIAMS EQUIPMENT	S-3994192	22000058	2022	11	INV	A	2,373.50	C-081622		STATE CONTRACT-30H
000883	AMERICAN TIRE REPAIR	160725	0	2022	11	INV	A	75.00	C-081622		ROTATE & BALANCE TI
007304	O'REILLYS AUTO PARTS	1257-195045	0	2022	11	INV	A	415.69	C-081622		CLEANER, FUEL TREAT



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YEAR/PERIOD: 2022/1 TO 2022/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010919	TRACTOR SUPPLY CREDI	100714200	0	2022 11 INV A	23.47	C-081622	ADAPTERS & O'RINGS
				ACCOUNT TOTAL	2,887.66		
825	612500			UNIFORMS			
013377	CINTAS	4127293950	0	2022 11 INV A	341.00	C-081622	UNIFORMS
				ACCOUNT TOTAL	341.00		
825	614000			FUEL & OIL			
007304	O'REILLYS AUTO PARTS	1257-178142	0	2022 11 INV A	141.00	C-081622	MOTOR OIL
007304	O'REILLYS AUTO PARTS	1257-182525	0	2022 11 INV A	34.47	C-081622	OIL FOR TRUCK #839
007304	O'REILLYS AUTO PARTS	1257-190005	0	2022 11 INV A	22.99	C-081622	OIL
					198.46		
				ACCOUNT TOTAL	198.46		
825	622100			PROFESSIONAL SERVICES			
018221	CIVIL-LINK, LLC	76167	0	2022 11 INV A	9,647.63	C-081622	UTILITIES RPR
020449	FINAL TOUCH SECURITY	73051	0	2022 11 INV A	360.00	C-081622	ANNUAL ALARM SERVIC
020449	FINAL TOUCH SECURITY	73089	0	2022 11 INV A	360.00	C-081622	ANNUAL ALARM SERVIC
					720.00		
				ACCOUNT TOTAL	10,367.63		
825	630600			VEHICLES			
000650	G & W DIESEL SERVICE	382907	0	2022 11 INV A	1,389.00	C-081622	LIGHTS FOR TRUCK #8
				ACCOUNT TOTAL	1,389.00		
			ORG 825	TOTAL	45,620.84		
FUND 0400 UTILITY FUND					TOTAL:	137,120.41	



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850			MAINTENANCE EXPENSES			
850	622100		PROFESSIONAL SERVICES			
007500	SWEETING CORPORATION SCA092000	0	2022 11 INV A	38,611.18	C-081622	SWEETING SERVICES (
008127	WASTE CONNECTIONS OF 6010-07-22-001	0	2022 11 INV A	256,640.05	C-081622	TRASH SERVICES
008127	WASTE CONNECTIONS OF 6605445W010	0	2022 11 INV A	216.19	C-081622	6010-1142267/7320 H
				256,856.24		
			ACCOUNT TOTAL	295,467.42		
850	622107		RECYCLING SERVICES			
008127	WASTE CONNECTIONS OF 6603057W010	0	2022 11 INV A	685.10	C-081622	6010-1032760-001/@
008127	WASTE CONNECTIONS OF 6603113W010	0	2022 11 INV A	284.35	C-081622	6010-1034234/@ 8554
008127	WASTE CONNECTIONS OF 6604213W010	0	2022 11 INV A	355.07	C-081622	6010-1122820/@ 8191
				1,324.52		
			ACCOUNT TOTAL	1,324.52		
			ORG 850 TOTAL	296,791.94		
FUND 0450 SANITATION FUND				TOTAL:	296,791.94	

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND			
0010	420400		PERMITS-BUILDING			
036209	JOSEPH HOME SERVICES 8-3-22	0	2022 11 INV P	45.00 D-081622	197523	REFUND FEE FOR FENC
			ACCOUNT TOTAL	45.00		
0010	420700		PERMITS-PLANNING			
036218	LOVING ARMS CANCER B 8-9-22	0	2022 11 INV P	35.00 D-081622	197536	BUSINESS OWENR OPTE
			ACCOUNT TOTAL	35.00		
			ORG 0010 TOTAL	80.00		
120			ARTS AND CULTURAL AFFAIRS			
120	622100		PROFESSIONAL FEES			
021019	CAIN LINDA A 620-22-2	0	2022 11 INV P	60.00 D-081622	197498	RE-ISSUE/LINE DANCE
021019	CAIN LINDA A 623-22-2	0	2022 11 INV P	60.00 D-081622	197498	RE-ISSUE/LINE DANCE
				120.00		
			ACCOUNT TOTAL	120.00		
			ORG 120 TOTAL	120.00		
125			COURT DEPARTMENT			
125	621501		COURT FINES			
000963	DEPT OF PUBLIC SAFET 6-30-22	0	2022 11 INV P	7,080.61 D-081622	197500	RE-ISSUE JUNE 2022
000963	DEPT OF PUBLIC SAFET 7-01-22	0	2022 11 INV P	2,161.97 D-081622	197499	RE-ISSUE JULY 2022
				9,242.58		
			ACCOUNT TOTAL	9,242.58		
			ORG 125 TOTAL	9,242.58		
150			INFORMATION TECHNOLOGY			
150	622100		PROFESSIONAL FEES			
030534	DATAFACTS 171850	0	2022 11 INV P	13.50 D-081622	197215	EMPLOYEE BACKGROUND
			ACCOUNT TOTAL	13.50		
150	625700		TELEPHONE/POSTAGE			
001137	FEDEX 7-839-47155	0	2022 11 INV P	99.06 D-081622	197521	POSTAGE FOR RETURN
			ACCOUNT TOTAL	99.06		
			ORG 150 TOTAL	112.56		
180			PLANNING / ENGINEERING DEPT			
180	611300		MOTOR VEH REPAIRS/MAINT			
021382	PETTY CASH 8-3-2022	0	2022 11 INV P	20.00 D-081622	197509	PETTY CASH - CITY C



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL		20.00	
180 622100			PROFESSIONAL FEES			
021382 PETTY CASH	8-3-2022	0	2022 11 INV P	12.00 D-081622	197509	PETTY CASH - CITY C
030534 DATAFACTS	171850	0	2022 11 INV P	13.50 D-081622	197215	EMPLOYEE BACKGROUND
			ACCOUNT TOTAL		25.50	
			ORG 180 TOTAL		45.50	
211			POLICE DEPARTMENT			
211 600100			SALARIES-ADMINISTRATION			
027401 WALLEY WHITNEY	8-5-2022	0	2022 11 INV P	99.90 D-081622	197519	MISSING OVERTIME ON
			ACCOUNT TOTAL		99.90	
211 611300			MAINTENANCE VEHICLES			
001114 UNION AUTO PARTS	2368932	0	2022 11 INV P	167.88 D-081622	197504	SHOP PARTS - MULTI-
021382 PETTY CASH	8-3-2022	0	2022 11 INV P	20.00 D-081622	197509	PETTY CASH - CITY C
			ACCOUNT TOTAL		187.88	
211 622100			PROFESSIONAL SERVICES			
030534 DATAFACTS	171850	0	2022 11 INV P	67.50 D-081622	197215	EMPLOYEE BACKGROUND
			ACCOUNT TOTAL		67.50	
211 625700			TELEPHONE & POSTAGE			
001167 AT&T MOBILITY	7424-072722	0	2022 11 INV P	5,675.42 D-081622	197513	287288007424 - UT S
018521 SOUTHERN TELECOMMUNI	8-17-2022	0	2022 11 INV P	578.80 D-081622	197537	ACCT 2480- SOUTHERN
			ACCOUNT TOTAL		6,254.22	
211 626000			UTILITIES			
000966 ENTERGY	295005624881	0	2022 11 INV P	11.24 D-081622	197216	167750496 - 7505 CH
000966 ENTERGY	50007824393	0	2022 11 INV P	10.96 D-081622	197216	167750488 - 2719 BR
					22.20	
001145 ATMOS ENERGY	4805-072622	0	2022 11 INV P	35.35 D-081622	197514	4029104805 - 7320 H
001145 ATMOS ENERGY	6889-080222	0	2022 11 INV P	171.91 D-081622	197533	3017116889-8691 NOR
					207.26	
			ACCOUNT TOTAL		229.46	
211 626900			TRAVEL & TRAINING			
001370 VICKERS, BRENT A	8-3-2022	0	2022 11 INV P	1,024.40 D-081622	197511	REFUND FOR HOTEL EX



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
028209 BURNHAM TIM	8-5-22	0	2022 11 INV P	322.00 D-081622	197515	PER DIEM-ADVANCED D
035705 JACKSON VICTORIA	4-28-22	0	2022 11 INV P	230.00 D-081622	197522	RE-ISSUE/PER DIEM-P
ACCOUNT TOTAL				1,576.40		
211 630400			MACHINERY & EQUIPMENT			
013136 AT&T	1878-072322	0	2022 11 INV P	8,036.00 D-081622	197512	662 M10-7046 001 18
ACCOUNT TOTAL				8,036.00		
ORG 211 TOTAL				16,451.36		
EMERGENCY SERVICES						
215 622100			PROFESSIONAL FEES			
030534 DATAFACTS	171850	0	2022 11 INV P	13.50 D-081622	197215	EMPLOYEE BACKGROUND
ACCOUNT TOTAL				13.50		
ORG 215 TOTAL				13.50		
FIRE DEPARTMENT						
290 611000			MATERIALS			
021382 PETTY CASH	8-3-2022	0	2022 11 INV P	57.57 D-081622	197509	PETTY CASH - CITY C
ACCOUNT TOTAL				57.57		
290 622100			PROFESSIONAL SERVICES			
030534 DATAFACTS	171850	0	2022 11 INV P	13.50 D-081622	197215	EMPLOYEE BACKGROUND
ACCOUNT TOTAL				13.50		
290 625700			TELEPHONE & POSTAGE			
021382 PETTY CASH	8-3-2022	0	2022 11 INV P	33.70 D-081622	197509	PETTY CASH - CITY C
ACCOUNT TOTAL				33.70		
290 626000			UTILITIES			
001145 ATMOS ENERGY	1390-072022	0	2022 11 INV P	267.85 D-081622	197505	3020521390 - 6050
001145 ATMOS ENERGY	4569-072222	0	2022 11 INV P	264.97 D-081622	197514	3020654569 - 6450 G
001145 ATMOS ENERGY	9368-080322	0	2022 11 INV P	262.89 D-081622	197514	3016939368 - 1940 S
				795.71		
ACCOUNT TOTAL				795.71		
ORG 290 TOTAL				900.48		
EMS						
297 620901			BILLING SERVICES			
034456 STUCKEY WILLIAM	1909-SH2	0	2022 11 INV P	63.38 D-081622	197503	RE-ISSUE- EMS BILLI



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-081622

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YEAR/PERIOD: 2022/1 TO 2022/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	63.38		
				ORG 297 TOTAL	63.38		
311				PUBLIC WORKS DEPARTMENT			
311	622100			PROFESSIONAL SERVICES			
030534	DATAFACTS	171850	0	2022 11 INV P	27.00	D-081622	197215 EMPLOYEE BACKGROUND
				ACCOUNT TOTAL	27.00		
311	626000			UTILITIES			
001145	ATMOS ENERGY	6445-072522	0	2022 11 INV P	55.95	D-081622	197214 3016966445 - 5813 P
001388	HORN LAKE WATER ASSO	8202022	0	2022 11 INV P	376.96	D-081622	197506 30257000-5813 PEPPE
				ACCOUNT TOTAL	432.91		
				ORG 311 TOTAL	459.91		
315				CITY TRAFFIC AND STREETS LIGHT			
315	626000			UTILITIES			
000966	ENTERGY	105006883390	0	2022 11 INV P	22.46	D-081622	197216 129563102 - 426 STA
000966	ENTERGY	110007086910-2	0	2022 11 INV P	28.81	D-081622	197501 RE-ISSUE-68134634-N
000966	ENTERGY	110007086911-2	0	2022 11 INV P	59.24	D-081622	197501 RE-ISSUE-68135326-S
000966	ENTERGY	135006744502-2	0	2022 11 INV P	140.03	D-081622	197501 RE-ISSUE-18054445-8
000966	ENTERGY	205006418982	0	2022 11 INV P	43.46	D-081622	197535 164909244- GETWELL
000966	ENTERGY	215006331832-2	0	2022 11 INV P	31.67	D-081622	197501 RE-ISSUE-16835951-S
000966	ENTERGY	215006331833-2	0	2022 11 INV P	76.03	D-081622	197501 RE-ISSUE-16839979-S
000966	ENTERGY	245006051687-2	0	2022 11 INV P	62.21	D-081622	197501 RE-ISSUE-160129912-
000966	ENTERGY	265005877592-2	0	2022 11 INV P	32.45	D-081622	197501 RE-ISSUE-16839003-
000966	ENTERGY	320003730612	0	2022 11 INV P	119.62	D-081622	197216 16330888 - GOODMAN
000966	ENTERGY	365004849928-2	0	2022 11 INV P	28.81	D-081622	197501 RE-ISSUE-149789885-
000966	ENTERGY	375004759235	0	2022 11 INV P	119.62	D-081622	197216 19041415 - GOODMAN
000966	ENTERGY	375004759365	0	2022 11 INV P	215.39	D-081622	197216 100253780 - GOODMAN
000966	ENTERGY	465004063864-2	0	2022 11 INV P	39.63	D-081622	197501 RE-ISSUE-158165845-
000966	ENTERGY	500001624979-2	0	2022 11 INV P	40.44	D-081622	197501 RE-ISSUE-79896114-9
					1,059.87		
001105	NORTHCENTRAL ELECTRI	7002-072522	0	2022 11 INV P	976.90	D-081622	197502 59247002 - MALONE R
001105	NORTHCENTRAL ELECTRI	7009-072522	0	2022 11 INV P	390.13	D-081622	197502 59247009 - 3750 FRE
001105	NORTHCENTRAL ELECTRI	7012-072522	0	2022 11 INV P	701.36	D-081622	197502 59247012 - 3750 FRE
001105	NORTHCENTRAL ELECTRI	7013-072522	0	2022 11 INV P	26.49	D-081622	197502 59247013 - 3750 FRE
001105	NORTHCENTRAL ELECTRI	7017-080122	0	2022 11 INV P	27.99	D-081622	197531 59247017 - STATELIN
001105	NORTHCENTRAL ELECTRI	7018-072522	0	2022 11 INV P	42.09	D-081622	197502 59247018 - GOODMAN
					2,164.96		
				ACCOUNT TOTAL	3,224.83		
				ORG 315 TOTAL	3,224.83		



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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2022/1 TO 2022/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
411											
411	612200										
005609	A&B FAST AUTO GLASS	I062503			0	2022	11	INV P	575.00	D-081622	197496 TEMPERED INSULATED
									575.00		
411	622100										
030534	DATAFACTS	171851			0	2022	11	INV P	13.50	D-081622	197215 EMPLOYEE BACKGROUND
									13.50		
411	625700										
018521	SOUTHERN TELECOMMUNI	8-17-2022			0	2022	11	INV P	148.51	D-081622	197537 ACCT 2480- SOUTHERN
									148.51		
411	626000										
000966	ENTERGY	10016605437-2			0	2022	11	INV P	26.08	D-081622	197501 RE-ISSUE- 117424333
000966	ENTERGY	265005877591-2			0	2022	11	INV P	28.81	D-081622	197501 RE-ISSUE - 16838419
									54.89		
001105	NORTHCENTRAL ELECTRI	7015-072522			0	2022	11	INV P	28.40	D-081622	197516 59247015 - 3656 PIN
001105	NORTHCENTRAL ELECTRI	7016-072522			0	2022	11	INV P	976.50	D-081622	197516 59247016 - 3656 PIN
									1,004.90		
001145	ATMOS ENERGY	2435-071822			0	2022	11	INV P	33.04	D-081622	197497 3019672435-8400 GRE
001145	ATMOS ENERGY	3332-072622			0	2022	11	INV P	136.46	D-081622	197505 3015253332 - 7360 H
001145	ATMOS ENERGY	6619-072222			0	2022	11	INV P	44.53	D-081622	197214 3015476619 - 6275 S
001145	ATMOS ENERGY	7003-072222			0	2022	11	INV P	38.40	D-081622	197214 4039367003 - 3656 P
001145	ATMOS ENERGY	8239-072222			0	2022	11	INV P	33.04	D-081622	197214 3015018239 - 6070 S
									285.47		
013136	AT&T	1875-072822			0	2022	11	INV P	45.21	D-081622	197524 662 280-0258 535 18
016529	DIRECTV	21298039X220729			0	2022	11	INV P	190.44	D-081622	197526 21298039 - TV SERVI
									1,580.91		
411	629300										
004538	SADLER & COMPANY	8-4-2022			0	2022	11	INV P	1,411.51	D-081622	197510 AMERICAN YOUTH FOOT
									1,411.51		
									3,729.43		
412											
412	626102										
032907	MBA CORP	D11489			0	2022	11	INV P	479.82	D-081622	197219 2022 - FIRST TOUCH

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-081622

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
032907 MBA CORP	D11490	0	2022 11 INV P	50.00 D-081622	197219	2022 - SHILO SHOOTO
				529.82		
			ACCOUNT TOTAL	529.82		
412 627901			TOURNAMENT UMPIRE FEES			
031989 HARLOW WILLIAM C	7-29-2022	0	2022 11 INV P	930.00 D-081622	197217	TENNIS PAYROLL/JULY
033155 KINDSVOGEL DESTINY	8-9-2022	0	2022 11 INV P	420.00 D-081622	197530	FIRST TOUCH FRIENDL
033579 HERRINGTON LOGISTICS	1189	0	2022 11 INV P	1,947.00 D-081622	197529	UMPIRE FEES - FIRST
035896 WOLF GEORGE	7-29-2022	0	2022 11 INV P	60.00 D-081622	197223	TENNIS PAYROLL/JULY
035897 WISEMAN JONATHAN	7-29-2022	0	2022 11 INV P	75.00 D-081622	197222	TENNIS PAYROLL/JULY
035898 RIVES HUNTER	7-29-2022	0	2022 11 INV P	400.00 D-081622	197221	TENNIS PAYROLL/JULY
035899 JOHNSON ALEXANDRA	7-29-2022	0	2022 11 INV P	620.00 D-081622	197218	TENNIS PAYROLL/JULY
035900 PATINO ELIZABETH	7-29-2022	0	2022 11 INV P	220.00 D-081622	197220	TENNIS PAYROLL/JULY
			ACCOUNT TOTAL	4,672.00		
			ORG 412 TOTAL	5,201.82		
902			EXPENSE ACCOUNTS			
902 620902			FACILITIES MANAGEMENT			
001105 NORTHCENTRAL ELECTRI	7010-072522	0	2022 11 INV P	111.44 D-081622	197502	59247010 - 3750 FRE
001145 ATMOS ENERGY	1048-072622	0	2022 11 INV P	38.40 D-081622	197497	4045331048 - 7312 H
001145 ATMOS ENERGY	7730-081922	0	2022 11 INV P	42.61 D-081622	197533	3015017730- 1320 BR
001145 ATMOS ENERGY	7945-080322	0	2022 11 INV P	72.95 D-081622	197533	3015017945- 8710 NO
				153.96		
001167 AT&T MOBILITY	1874-072822	0	2022 11 INV P	54.74 D-081622	197532	66228051366461874
001167 AT&T MOBILITY	1875-072822	0	2022 11 INV P	72.27 D-081622	197532	662 342 7078 304 18
				127.01		
018521 SOUTHERN TELECOMMUNI	8-17-2022	0	2022 11 INV P	298.20 D-081622	197537	ACCT 2480- SOUTHERN
			ACCOUNT TOTAL	690.61		
902 622100			PROFESSIONAL SERVICES			
024871 WAGEWORKS	722-TR44884	0	2022 11 INV P	277.43 D-081622	197518	ADMIN. FRRS & ACTIV
024875 ADP LLC	610518450	0	2022 11 INV P	530.00 D-081622	197213	TIME & ATTENDANCE M
			ACCOUNT TOTAL	807.43		

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|CITY OF SOUTHAVEN
 |FY 2022 CLAIMS DOCKET D-081622

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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ORG 902	TOTAL	1,498.04
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FUND 0010 GENERAL FUND	TOTAL:	41,143.39
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|CITY OF SOUTHAVEN
 |FY 2022 CLAIMS DOCKET D-081622

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YEAR/PERIOD: 2022/1 TO 2022/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION			
711			BOND PROJECT EXPENSES						
711	625850		MEDLINE PEPPERCHASE						
000966	ENTERGY	7004275	0	2022 11 INV P	16,945.00 D-081622	197535	PEPPERCHASE RED EXT		
			ACCOUNT TOTAL		16,945.00				
711	640220		FIRE STATION 5						
029766	EDI LLC	1185	0	2022 11 INV P	44,250.00 D-081622	197527	DELIVERED PLYMOVENT		
			ACCOUNT TOTAL		44,250.00				
			ORG 711	TOTAL	61,195.00				
=====									
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:	61,195.00				
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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-081622

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YEAR/PERIOD: 2022/1 TO 2022/11
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

611 SPECIAL ASSESSMENTS EXPEND

611			SPECIAL ASSESSMENTS EXPEND
	626200		DIZZY DEAN
004849	DIZZY DEAN BASEBALL	8-10-2022	0 2022 11 INV P

11	004849	DIZZY DEAN BASEBALL	8-10-2022	0	2022	11	INV P	34,000.00	D-081622	197534	REMAINING	2021	& 20
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011187	UNITED RENTALS	208181861-001	0	2022	11	INV P	7,653.80	D-081622	197517	MISTING FAN RENTAL
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ACCOUNT TOTAL	41,653.80
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ORG 611	TOTAL	41,653.80
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FUND 0240 TOURIST & CONVENTION

TOTAL: 41,653.80

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-081622

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
820			UTILITY ADMINISTRATIVE EXPENSE			
820	610400		OFFICE SUPPLIES			
021382	PETTY CASH	8-3-2022	0 2022 11 INV P	76.77	D-081622	197509 PETTY CASH - CITY C
			ACCOUNT TOTAL	76.77		
			ORG 820 TOTAL	76.77		
825			UTILITY MAINTENANCE EXPENSES			
825	611000		MATERIALS			
021382	PETTY CASH	8-3-2022	0 2022 11 INV P	50.97	D-081622	197509 PETTY CASH - CITY C
021382	PETTY CASH	8-3-22-UT	0 2022 11 INV P	136.92	D-081622	197508 PETTY CASH-UTILITY
				187.89		
			ACCOUNT TOTAL	187.89		
825	611100		CHEMICALS			
021382	PETTY CASH	8-3-22-UT	0 2022 11 INV P	10.59	D-081622	197508 PETTY CASH-UTILITY
			ACCOUNT TOTAL	10.59		
825	614000		FUEL & OIL			
021382	PETTY CASH	8-3-22-UT	0 2022 11 INV P	30.00	D-081622	197508 PETTY CASH-UTILITY
			ACCOUNT TOTAL	30.00		
825	622100		PROFESSIONAL SERVICES			
030534	DATAFACTS	171850	0 2022 11 INV P	13.50	D-081622	197215 EMPLOYEE BACKGROUND
			ACCOUNT TOTAL	13.50		
825	625700		TELEPHONE & POSTAGE			
001167	AT&T MOBILITY	7424-072722	0 2022 11 INV P	86.46	D-081622	197513 287288007424 - UT S
			ACCOUNT TOTAL	86.46		
825	626000		UTILITIES			
000966	ENTERGY	175006638195-2	0 2022 11 INV P	104.69	D-081622	197501 RE-ISSUE-173771627-
000966	ENTERGY	190005828310-2	0 2022 11 INV P	28.00	D-081622	197501 RE-ISSUE- 16851735-
000966	ENTERGY	235006128301-2	0 2022 11 INV P	90.35	D-081622	197501 RE-ISSUE-16835787-H
000966	ENTERGY	320003720331-2	0 2022 11 INV P	78.68	D-081622	197501 RE-ISSUE-167538396-
000966	ENTERGY	320003730694	0 2022 11 INV P	11,526.64	D-081622	197528 16293136 - 8779 WHI
000966	ENTERGY	350003656979-2	0 2022 11 INV P	98.28	D-081622	197501 RE-ISSUE-16835233-
000966	ENTERGY	430002965857-2	0 2022 11 INV P	144.35	D-081622	197501 RE-ISSUE-75760785-8
000966	ENTERGY	435004244290	0 2022 11 INV P	28.00	D-081622	197520 112498183 - 1395 PL
000966	ENTERGY	490003034728-2	0 2022 11 INV P	32.27	D-081622	197501 RE-ISSUE- 163913981
				12,131.26		
001105	NORTHCENTRAL ELECTRI	7001-072522	0 2022 11 INV P	79.98	D-081622	197507 59247001 - 3541 GOO

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|FY 2022 CLAIMS DOCKET D-081622

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YEAR/PERIOD: 2022/1 TO 2022/11												
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION		
001105	NORTHCENTRAL	ELECTRI	7007-062922	0	2022	11	INV P	156.71	D-081622	197507	59247007 - 5714 RIV	
001105	NORTHCENTRAL	ELECTRI	7007-080122	0	2022	11	INV P	152.52	D-081622	197531	59247007 - 5714 RIV	
001105	NORTHCENTRAL	ELECTRI	7011-072522	0	2022	11	INV P	31.55	D-081622	197507	59247011 - 4105 GOO	
								420.76				
001145	ATMOS	ENERGY	1609-072622	0	2022	11	INV P	20.36	D-081622	197525	4012381609 - 4164 H	
001145	ATMOS	ENERGY	1654-072522	0	2022	11	INV P	20.36	D-081622	197525	4012381654 - 53 WOO	
								40.72				
ACCOUNT TOTAL								12,592.74				
ORG 825 TOTAL								12,921.18				
=====												
FUND 0400 UTILITY FUND								TOTAL:	12,997.95			

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-081622

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND			
0010	211300		SALES TAX PAYABLE			
001176	MS DEPT OF REVENUE	8-5-22	0	2022 11 DIR P	7,761.97 W-081622	57072 SALES TAX JULY 2022
			ACCOUNT TOTAL		7,761.97	
			ORG 0010	TOTAL	7,761.97	
FUND 0010 GENERAL FUND				TOTAL:	7,761.97	



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|CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET W-081622

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YEAR/PERIOD: 2022/1 TO 2022/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND			
0400	211300			SALES TAX PAYABLE			
	001176 MS DEPT OF REVENUE	8-5-22	0	2022 11 DIR P	11,540.97 W-081622		57072 SALES TAX JULY 2022
				ACCOUNT TOTAL	11,540.97		
				ORG 0400 TOTAL	11,540.97		
=====							
FUND 0400 UTILITY FUND					TOTAL:	11,540.97	
=====							

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-081622

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/11 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND			
0600	214100		MS STATE RETIREMENT			
002313	MS STATE RETIREMENT	7-28-2022	0	2022 10 DIR P	562,975.49 W-081622	57073 JULY 2022 PAYROLL C
				ACCOUNT TOTAL	562,975.49	
0600	214900		DEFERRED COMPENSATION			
002311	EMPOWER RETIREMENT	1016451078	0	2022 11 DIR P	10,211.72 W-081622	57074 AUG. 5, 2022 PAYROL
				ACCOUNT TOTAL	10,211.72	
0600	215101		CAF-PRETAX MEDICAL			
002644	CORPORATE PLANNING	8-9-2022	0	2022 11 DIR P	6,575.22 W-081622	57076 AUG. 5, 2022 FSA/DC
				ACCOUNT TOTAL	6,575.22	
0600	216100		SHORT TERM DISABILITY			
0035154	COLONIAL LIFE	1434457507917	0	2022 11 DIR P	4,556.08 W-081622	57075 JULY 2022-EMPLOYEE
				ACCOUNT TOTAL	4,556.08	
			ORG 0600	TOTAL	584,318.51	
=====				=====		
FUND 0600 PAYROLL FUND				TOTAL:	584,318.51	
=====				=====		

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24.

Executive Session

Potential Litigation by the City; Economic
Development (Potential Industry/Business
Locate to City); Interdepartmental
Personnel with No Action