

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, pursuant to Mississippi Code 21-19-1, the City of Southaven ("City") operates and maintains a garbage and rubbish collection system; and

WHEREAS, pursuant to Mississippi Code 21-19-2 and the City ordinances, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that certain City residents pay the sanitation fee, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals for the properties in Exhibit A were provided correspondence for an opportunity for a hearing City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

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

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

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

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

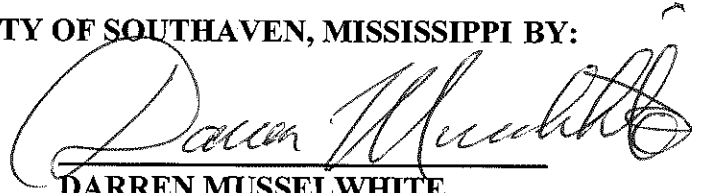
3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

Alderman Raymond Flores

YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 15th **day of November, 2022.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

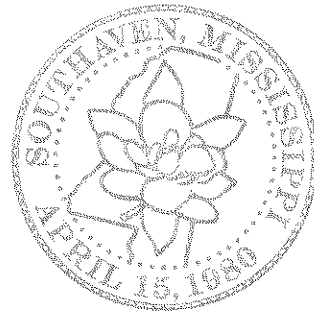


**DARREN MUSSELWHITE
MAYOR**

ATTEST:



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



Property Owners/Previous Tenants who live somewhere else in Desoto County other than service address
(got letters to pay by certain date & never did)

SERVICE ADDRESS:	PROPERTY OWNER/ TENANT NAME:	PROP. OWNER/TENANT PERSONAL ADDRESS:	AMOUNT INFORMATION:	ACTION:
5387 Bradley Lane	TP Rental Properties, LLC	2430 Getwell, Nesbit, MS 38651	STILL NOT PAID - \$62.40 (Sandra Riley account)	Lien against Bradley address
5476 Bradley Lane	Brittany Roby	Same as service address	STILL NOT PAID - \$64.00 (Chasity Balfour account)	Car tag hold at address
755 Burton Lane	Home SFR Borrower II, LLC	P.O. Box 4698, Logan, UT 84323	STILL NOT PAID - \$84.00 (Yolanda Drain account)	Lien against Burton address
5353 Kristy Lane	April Marohl	9527 Newell Road, Lake Cormorant, MS 38641	STILL NOT PAID - \$38.40 (April Marohl account)	Car tag hold at both addresses (Kristy & Newell Road)
5288 Russell Drive	Steve Sims	4208 Longleaf Cove, Olive Branch, MS 38654	STILL NOT PAID - \$51.60 (Lauren Fish account)	Car tag hold at both addresses (Russell Drive & Longleaf Cove)
1184 W.E. Ross Parkway W	Ricky Jobe	Same as service address	STILL NOT PAID - \$60.00 (Ricky Jobe account)	Car tag hold at address

Customers who got 9/20/22 Letter, to be paid by 10/20/22; Picked up carts on 10/24/22, Still Not Paid as of 11/9/22

	Address:	Resident:	ACTION:
1	811 Burton Lane	Kaley Blankenship	Car tag hold
2	5770 Desoto Road W	Eric Flakes	Car tag hold
3	1070 Great Oaks	Teresa McGuire	Car tag hold
4	1324 Great Oaks	Josue Sanchez	Car tag hold
5	5353 Kallian Cove	Steven Jackson	Car tag hold
6	5328 Kristy Lane	Jasmine Denton	Car tag hold
7	5339 Kristy Lane	Erica Stringer	Car tag hold
8	5362 Kristy Lane	Jovelyn Smith	Car tag hold
9	5510 Kristy Lane	Cecilia Small	Car tag hold
10	1045 McGowan Drive	Ashley Bevineau	Car tag hold
11	832 W.E. Ross Parkway	Ryan Stanley	Car tag hold
12	1114 Willard Drive	Amy Hughes	Car tag hold

List Current as of 11/9/2022

Schindler Plus

SCHINDLER ELEVATOR CORPORATION

5100 Poplar Avenue
Suite 602
Memphis, TN 38137-0602
Phone: 901-683-4581
Fax: 901-682-0157

Date: July 31, 2017

Estimate Number: RSHS-APSNA8 (2017.3.1)

To:

Southaven Senior Center
3335 Pine Tar Aly
Southaven, MS 38672

Building Name:

Southaven Senior Center

Attn: Pam Pyle

EQUIPMENT DESCRIPTION

Qty	Manufacturer	Equipment	Application Description	Rise/Length	Capacity	Speed	Install#
				Openings			
1	Schindler	Hydraulic Passenger	Passenger	2F/OR	2500	150	

SCHINDLER ELEVATOR CORPORATION ("Schindler", "we", "us") 5100 Poplar Avenue Suite 602, Memphis, TN 38137-0602, and SOUTHAVEN SENIOR CENTER, 3335 Pine Tar Aly, Southaven, MS 38672 ("you") agree as follows:

PREVENTIVE MAINTENANCE SERVICE

- Our preventive maintenance program performed in accordance with a maintenance schedule specific to your equipment and its usage
- Examine, lubricate, adjust, and repair/replace covered components
- Criteria for replacement of all wire ropes will be the appropriate factor of safety
- Prompt callback coverage
- Safety testing
- Customer friendly and responsive communications

PREVENTIVE MAINTENANCE PROGRAM

Our Preventive Maintenance Program, as described in this agreement will be performed in accordance with a maintenance schedule specific to your equipment. A Schindler technician will be assigned to you, and back up technicians are available as required to give you prompt service as required at all times. A Schindler account representative will be assigned to you, and will be your primary contact for communications regarding your agreement. Also available to you is our extensive technical support and parts inventory, at the site as needed, and local warehouses and our national Service Distribution Center available for express delivery in emergencies.

EXAMINE, LUBRICATE, ADJUST, AND REPAIR/REPLACE COVERED COMPONENTS

We will periodically examine, lubricate, adjust, and as needed or if usage mandates, repair, or replace the Covered Components listed below.

HYDRAULIC ELEVATORS

Basic components: Controller components: resistors, timers, fuses, overloads, minor contacts, wiring, coils; packing, drive belts, strainers, functional components of car and corridor operating stations; hangers and tracks, door operating devices, door gibs, guide shoes, rollers, traveling cables, signal lamps (replacement during regular visits only), interlocks, door closers, buffers, switches, door protection devices, and alarm bells.

Major components: Exposed piping in the Machine Room & hoistway, motor, PC boards, pump unit, solid state devices, contactors, and valve rebuilds.

We assume no responsibility for the following items: hoistway door hinges, panels, frames, gates and sills; cabs and cab flooring; freight elevator door straps, cab doors, gates and removable cab panels; cab mirrors and handrails; power switches, fuses and feeders to controllers; emergency cab lighting; light fixtures and lamps; cover plates for signal fixtures and operating stations; card readers or other access control devices; smoke/fire alarms and detectors; pit pumps and alarms; cleaning of cab interiors and exposed sills; plungers, pistons, casings and cylinders; automatic ejection systems; all piping and connections except that portion which is exposed in the machine room and hoistway; guide rails; tank; emergency power generators; telephone service, communication devices; disposal of used oil; intercom or music systems; ventilators, air conditioners or heaters; adverse elevator operation as a result of machine room temperatures (including temperature variations below 60 degrees Fahrenheit and above 90 degrees Fahrenheit); media displays; computer consoles or keyboards; fireman's phones; exterior panels, skirt and deck panels, balustrades, relamping of illuminated balustrades; attachments to skirts, decking or balustrades; moving walk belts; pallets; steps; skirt brushes; sideplate devices; any batteries associated with the equipment; obsolete items, (defined as parts, components or equipment either 20 or more years from original installation, or no longer available from the original equipment manufacturer or an industry parts supplier, replaceable only by refabrication.) In the event that safety testing is performed by us at the start of the Agreement, and we find that critical safety components, such as the governor and/or safeties for traction equipment, and/or valves on hydraulic equipment, are not operating correctly, therefore resulting in unsafe conditions, you will be responsible to authorize the necessary repairs/replacements of this equipment, at your expense.

CLEANING

We will periodically clean the machine room, car top, and pit of debris related to our work in these areas.

TESTING OF SAFETY DEVICES

<u>Equipment</u>	<u>Test</u>	<u>Frequency</u>
Hydraulic	Pressure/Relief Valve	Annually

Our testing responsibilities do not include fees or charges imposed by local authorities in conjunction with witnessing, witnessing costs, inspecting, assisting inspection authorities, licensing or testing the Equipment including observation of testing by 3rd parties; changes in the testing requirements after the initial start date of this Agreement, or any other testing obligations other than as specifically set forth above, including, but not limited to seismic tests. Since these tests may expose the equipment to strains well in excess of those experienced during normal operation, Schindler will not be responsible for any damage to the equipment or property, or injury to or death of any persons, resulting from or arising out of the performance of these tests. Further, our testing responsibilities do not include performance, or the keeping of records related to, monthly firefighters service.

CUSTOMER FRIENDLY AND RESPONSIVE COMMUNICATIONS

Service dispatching will take place through our Schindler Customer Service Network (SCSN), which is staffed by qualified Schindler personnel, 24 /7. You will be provided with a customer identification number, which must be referenced when a call is placed for your facility. Our dispatchers will have access to your building's service call records, and will promptly relay the details of your call to the assigned technician.

SCHINDLER DIGITAL

You will be provided access to Schindler's digital tools, which include Schindler Direct, Schindler Dashboard, and Schindler Dashboard Mobile. These digital tools and their three subscription tiers are described below.

Schindler Direct provides remote connectivity to your Equipment. Schindler Direct will automatically notify us if any connected component or function is operating outside established parameters. When appropriate, we will communicate with you to schedule appropriate service calls. Monitoring will be performed 24/7 and will automatically communicate with our Customer Service Network using dedicated wireless cellular technology. Schindler will make every reasonable effort to maintain wireless connectivity. If cellular service is not available or becomes unavailable you have the responsibility to install, maintain and pay for a dedicated telephone line, and to notify us at any time of any interruption of such telephone service. If requested, you will provide the proper wiring diagrams for the equipment covered. These diagrams will remain your property, and will be maintained by Schindler for use in troubleshooting and servicing the equipment.

Schindler Dashboard and Dashboard Mobile are communication technologies that provide access to real-time information about your equipment including: performance history, reports, push notifications, service call records, unit profiles and more.

The three subscription tiers for Schindler Digital are:

Digital Connect – Schindler's Digital Connect package provides wireless cellular communication from your equipment's controller to Schindler's data network. This allows Schindler Direct to be connected to your equipment 24/7. Digital connect also provides access to the basic features of Dashboard and Dashboard Mobile, giving you real time information on your equipment.

Digital Enhanced – The Enhanced Package includes Digital Connect, plus access to Schindler's Digital Support Team. This team analyzes information gathered by Schindler Direct, which improves the reliability of your equipment and improves the response time. The Digital Support Team can alert you when a shutdown is detected, helps confirm issues remotely, and provides real-time ETAs for technicians en route. With these enhanced diagnostics, we can guarantee that you will not be charged for Running on Arrival calls. Under the "No Running on Arrival Guarantee," Schindler will fully cover the cost of any callback during regular hours related to the following situations: Elevator or Escalator Running in normal operation, or running under any of the following special services modes: Independent service, Fireman's service (Phase I or Phase II), or Inspection operation. All other callbacks will be billed as outlined in the service agreement.

Digital Premium (Coming Soon) – The premium package is our top tier, and was created for customers requiring the most comprehensive level of service. Our premium package offers the highest level of functionality and support. The Premium tier also includes concierge level assistance for all of your service needs.

During the term of this agreement, you have the ability to adjust the tier you have selected at your convenience.

CALLBACK RESPONSE TIME

We will respond to callbacks during regular working hours within an average of 4 hours of notification, and during overtime hours within an average of 12 hours of notification, unless we are prevented from doing so by causes beyond our control.

HOURS OF SERVICE

We will perform the services during our regular working hours of regular working days, excluding elevator trade holidays. The services include callbacks for emergency minor adjustment callbacks during regular working hours. If you authorize callbacks outside regular working hours, you will pay us at our standard billing rates, plus materials not covered by contract, expenses and travel. All other work outside the services will be billed at our standard billing rates. A request for service will be considered an "emergency minor adjustment callback" if it is to correct a malfunction or adjust the equipment and requires immediate attention and is not caused by misuse, abuse or other factors beyond our control. The term does not include any correction or adjustment that requires more than one technician or more than two hours to complete.

TERM

This Agreement commences on August 29, 2017, and continues until August 28, 2020, and shall renew (where permitted by applicable local law) for subsequent similar periods, unless terminated by either party upon written notice received by the other party at least 90 days prior to the above termination date or any renewal termination date, and not more than 120 days before the termination date.

PRICE

In consideration of the services provided hereunder, you agree to pay us the sum of \$157.00 per month, payable in annual installments of \$1,884.00, exclusive of applicable taxes, unless another payment frequency option is selected below.

This Agreement does not include Schindler Digital. If you would like to choose a Schindler Digital tier, please indicate by checking below:

- ☐ Upgrade to the Digital Connect Package - \$10 per unit, per month addition.
- ☐ Upgrade to the Digital Enhance Package - \$20 per unit, per month addition.

The packages above are dependent upon applicable equipment type and hardware installation, which will be installed at the owner's expense. Please contact your Schindler Rep for more information.

PRICE ADJUSTMENT

The contract Price and labor rates for extra work will be adjusted annually in January. This adjustment will be based upon the local labor rate adjustment for the year in which it is adjusted, and will be increased or decreased on the basis of changes to the local straight time hourly rate for mechanics. If there is a delay in determining a new labor rate, or an interim determination of a new labor rate, we will notify you and adjust the price at the time of such determination, and we will retroactively bill or issue credit, as appropriate, for the period of such delay. We also reserve the right to adjust the contract price quarterly / annually on the basis of changes in other expenses such as fuel, waste disposal, government regulations or administrative costs. Should you elect to take the annual pre-payment option, the price adjustment date will default to coincide with the invoice date.

The annual contract price adjustment will not apply to Schindler Digital. Schindler reserves the right to make adjustments to the monthly fee for the Schindler Digital tiers as additional value added features and functionality are added to the selected offering.

PAYMENT OPTIONS

(1) Please select a Method of Payment:

☐ Direct Debit 1% Discount (Attach Copy of voided check)

☐ Credit Card 3% Addition

☐ Visa ☐ MC ☐ AMEX

Number: _____

Expiration Date: _____

☒ Signature: _____

☐ Check

☐ Other: _____

(2) Please select a Payment Frequency (Other than Annual):

☒ Semi-Annual 1% Addition

☐ Quarterly 3% Addition

☐ Monthly 5% Addition

The attached terms and conditions are incorporated herein by reference.

Acceptance by you as owner's agent or authorized representative and subsequent approval by our authorized representative will be required to validate this agreement.

Proposed:



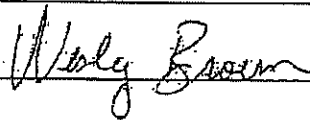
By: Robert Shores

For: Schindler Elevator Corporation

Title: Sales Representative

Date: July 31, 2017

Accepted:



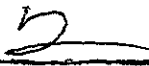
By: Wendy Brown

For: Southaven Senior Center

Title: Director of Parks and Recreation

Date: 8/2/17

Approved:



By: Douglas Kai

Title: Branch Manager

Date: 8-2-17

TERMS AND CONDITIONS

1. This is the entire Agreement between us, and no other terms or conditions shall apply. This service proposal does not void or negate the terms and conditions of any existing service agreement unless fully executed by both parties. No services or work other than specifically set forth herein are included or intended by this Agreement.
2. You retain your responsibilities as Owner and/or Manager of the premises and of the Equipment. You will provide us with clear and safe access to the Equipment and a safe workplace for our employees as well as a safe storage location for parts and other materials to be stored on site which remain our property, in compliance with all applicable regulations related thereto, you will inspect and observe the condition of the Equipment and workplace and you will promptly report potentially hazardous conditions and malfunctions, and you will call for service as required; you will promptly authorize needed repairs or replacements outside the scope of this Agreement, and observe all testing and reporting responsibilities based upon local codes. You will not permit others to work on the Equipment during the term of this Agreement. You agree that you will authorize and pay for any proposed pre-maintenance repairs or upgrades (including any such repairs or upgrades proposed during the first 30 days of this agreement), or we will have the option to terminate this Agreement immediately, without penalty to us. You agreed to post and maintain necessary instructions and / or warnings relating to the equipment.
3. We will not be liable for damages of any kind, whether in contract or in tort, or otherwise, in excess of the annual price of this Agreement. We will not be liable in any event for special, indirect or consequential damages, which include but are not limited to loss of rents, revenues, profit, good will, or use of Equipment or property, or business interruption.
4. Neither party shall be responsible for any loss, damage, detention or delay caused by labor trouble or disputes, strikes, lockouts, fire, explosion, theft, lightning, wind storm, earthquake, floods, storms, riot, civil commotion, malicious mischief, embargoes, shortages of materials or workmen, unavailability of material from usual sources, government priorities or requests or demands of the National Defense Program, civil or military authority, war, insurrection, failure to act on the part of either party's suppliers or subcontractors, orders or instructions of any federal, state, or municipal government or any department or agency thereof, acts of God, or by any other cause beyond the reasonable control of either party. Dates for the performance or completion of the work shall be extended by such delay of time as may be reasonably necessary to compensate for the delay.
5. You will assign this Agreement to your successor in interest, should your interest in the premises cease prior to the initial or any renewal termination date. If this Agreement is terminated prematurely for any reason, other than our default, including failure to assign to a successor in interest as required above, you will pay as liquidated damages (but not penalty) one-half of the remaining amount due under this Agreement.
6. The Equipment consists of mechanical and electrical devices subject to wear and tear, deterioration, obsolescence and possible malfunction as a result of causes beyond our control. The services do not guarantee against failure or malfunction, but are intended to reduce wear and prolong useful life of the Equipment. We are not required to perform tests other than those specified previously, to install new devices on the equipment which may be recommended or directed by insurance companies, federal, state, municipal or other authorities, to make changes or modifications in design, or to make any replacements with parts of a different design. We are responsible to perform such work as is required due to ordinary wear and tear. We are not responsible for any work required, or any claims, liabilities or damages, due to: obsolescence; accident; abuse; misuse; vandalism; adverse machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit) or excessive humidity; overloading or overcrowding of the Equipment beyond the limits of the applicable codes; use of a stopped escalator as a stair; adverse environmental or premises conditions, including but not limited to water damage, power fluctuations, rust, or any other cause beyond our control. We will not be responsible for correction of outstanding violations or test requirements cited by appropriate authorities prior to the effective date of this agreement.
7. Invoices (including invoices for extra work outside the fixed price) will be paid upon presentation, on or before the last day of the month prior to the billing period. Late or non-payments will result in:
 - (a) Interest on past due amounts at 1 1/2% per month or the highest legal rate available;
 - (b) Termination of the Agreement on ten (10) days prior written notice; and
 - (c) Attorneys' fees, cost of collection and all other appropriate remedies for breach of contract.

8. If either party to this Agreement claims default by the other, written notice of at least 30 days shall be provided, specifically describing the default. If cure of the default is not commenced within the thirty-day notification period, this Agreement may be terminated. In the event of litigation, the prevailing party will be entitled to its reasonable attorneys' fees and costs. If you elect to modernize any or all of the Equipment during the term of this agreement, you will give us the option, within a reasonable time, to prepare an offer for the work and/or evaluate competitor proposals and compare scope of work and price. If we are unable to match price and scope of work, or present an alternative proposal, this Agreement may be canceled with ninety (90) days written notice.

9. Any proprietary material, information, data or devices contained in the equipment or work provided hereunder, or any component or feature thereof, remains our property. This includes, but is not limited to, any tools, devices, manuals, software (which is subject to a limited license for use in this building/premises/ equipment only), modems, source/ access/ object codes, passwords and the Schindler Direct feature ("SD") (if applicable) which we will deactivate and remove if the Agreement is terminated.

10. You will prevent access to the Equipment, including the SD feature and/or dedicated telephone line if applicable, by anyone other than us. We will not be responsible for any claims, losses, demands, lawsuits, judgment, verdicts, awards or settlements ("claims") arising from the use or misuse of SD, if it or any portion of it has been modified, tampered with, misused or abused. We will not be responsible for use, misuse, or misinterpretation of the reports, calls, signals, alarms or other such SD output, nor for claims arising from acts or omissions of others in connection with SD or from interruptions of telephone service to SD regardless of cause. You agree, which obligation shall survive this Agreement, that you will defend, indemnify and hold us harmless from and against any such claims, and from any and all claims arising out of or in connection with this Agreement, and/or the Equipment, unless caused directly and solely by our established fault.

11. Should this Agreement be accepted by you in the form of a purchase order, the terms and conditions of this Agreement will take precedence over those of the purchase order.

12. Schindler Elevator Corporation is insured at all locations where it undertakes business for the type of insurance. You agree to accept, named as certificate holder, in full satisfaction of the insurance requirements for this Agreement, our standard Certificate of Insurance. Limits of liability as follows:

- (a) Workers' Compensation - Equal to or in excess of limits of Workers' Compensation laws in all states and the District of Columbia.
- (b) Comprehensive Liability - Up to Two Million Dollars (\$2,000,000.00) single limit per occurrence, Products/Completed Ops Aggregate \$5,000,000.
- (c) Auto Liability - \$5,000,000 CSL.
- (d) Employer's Liability - \$5,000,000 Each Accident/Employee/Policy Limit.

Title:	Snowden Grove BankPlus Amphitheater Portable Seating
Agency:	Mississippi > City of Southaven
Start date:	04-Nov-2022 09:00:00 AM
End date:	04-Nov-2022 10:00:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
74518	shaina0122	162500.0000	04-Nov-2022 09:54:03 AM	Jordan	H	SpecSeats	jordan@specseats.com	3239547100
74515	shaina0122	175150.0000	04-Nov-2022 09:32:28 AM	Jordan	H	SpecSeats	jordan@specseats.com	3239547100

Title:	Snowden Grove BankPlus Amphitheater Spotlights
Agency:	Mississippi > City of Southaven
Start date:	04-Nov-2022 10:00:00 AM
End date:	04-Nov-2022 11:00:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
74520	StrongLighting	91720.0000	04-Nov-2022 10:17:37 AM	Paul	Rabinovitz	Strong Lighting	paul@strong.lighting	4025069096

Title:	Snowden Grove BankPlus Amphitheater Kitchen Equipment
Agency:	Mississippi > City of Southaven
Start date:	04-Nov-2022 11:00:00 AM
End date:	04-Nov-2022 12:05:00 PM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
74522	HNRsupply	695000.0000	04-Nov-2022 11:57:39 AM	Courtney	Yarbrough	Hotel and Restaurant Supply	wbounds@hnrsupply.com	6013522004
74521	HNRsupply	750000.0000	04-Nov-2022 11:00:31 AM	Courtney	Yarbrough	Hotel and Restaurant Supply	wbounds@hnrsupply.com	6013522004



101 Ware Road
Pearl, MS 39208
P: 800-844-7700
F: 601-932-8944
www.centralpipe.com

Customer:	CITY OF SOUTHAVEN	Phone:	
Attention:	DAN CORDELL	Email:	dcordell@civil-link.com
Job Name:	SOUTHAVEN SERVICE FEES	Terms:	NET 45
Engineer:	CIVIL-LINK	Order By:	
Bid Date:		Ship By:	

All quantities and materials on this quote are based on Central Pipe Supply's interpretation of the plans and specifications, and as such, are not guaranteed. All quotes subject to terms and conditions of sale.

PROJECT QUOTATION

[illegible]

Signature: _____

Date:

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

568 HAVENHILL COVE

PARCEL#1087260900000200

PARCEL#1087260900000700

PARCEL# 1087260900000800

PARCEL#1087260900001000

PARCEL#1087260900001100

PARCEL#1087260900001200

PARCEL# 1087260900001300

PARCEL#1087260900001400

2237 RED BUD COVE

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

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

PARCEL # 1078280500004700

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, November 15, 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, November 15, 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

568 HAVENHILL COVE

PARCEL#1087260900000200

PARCEL#1087260900000700

PARCEL# 1087260900000800

PARCEL#1087260900001000

PARCEL#1087260900001100

PARCEL#1087260900001200

PARCEL# 1087260900001300

PARCEL#1087260900001400

2237 RED BUD COVE

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

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

PARCEL # 1078280500004700

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

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

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

ALDERMAN

VOTED

Alderman George Payne

YES

Alderman Kristian Kelly

YES

Alderman Charlie Hoots

YES

Alderman William Jerome

YES

Alderman Joel Gallagher

YES

Alderman John David Wheeler

YES

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

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

RESOLVED AND DONE, this 15th day of November 2022.



Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Network Oct 31, 2022 at 10:11:52 AM CDT

Local Oct 31, 2022 at 10:11:52 AM CDT

N 34° 54' 46.982" W 89° 57' 1.847"

Cherry Blossom Pkwy

Southern MS 38572

United States

Area: 1.0000
Date: 10/31/2022

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Network: Oct 31, 2022 at 10:12:46 AM CDT

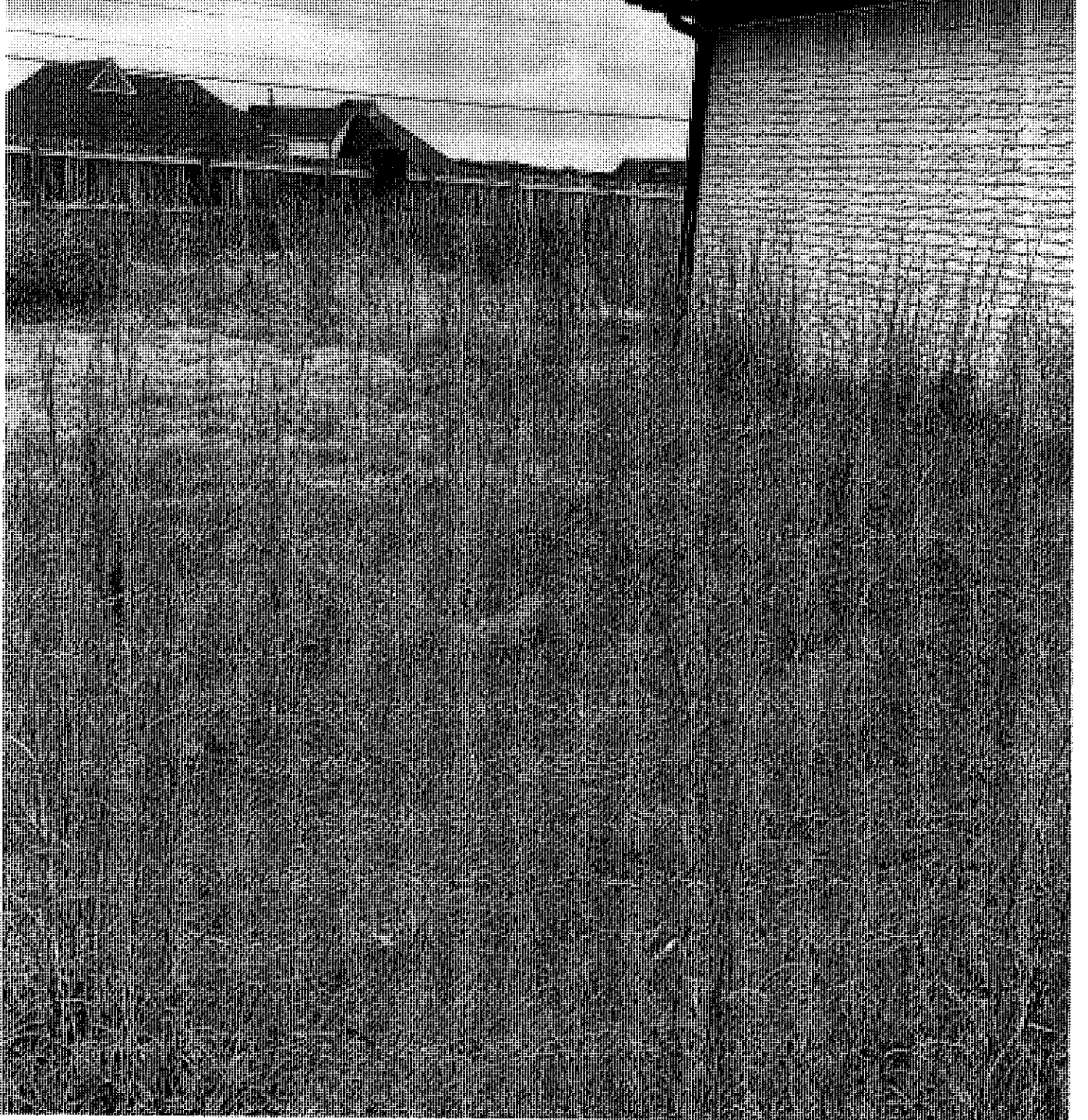
Local: Oct 31, 2022 at 10:12:46 AM CDT

N 34° 54' 45.731", W 89° 57' 0.024"

2237 Redbud Cove

Southaven MS 38672

United States



DIPLOMA

FACULTY OF BUSINESS

2008-2009

[illegible]

1. 姓名: _____
 2. 学号: _____
 3. 班级: _____
 4. 日期: _____

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

1. Name of applicant: _____
 2. Address of the person/organization: _____
 3. Name of the person: _____
 4. Address of the person: _____

[illegible]

1. **Identify the problem.** The first step in the problem-solving process is to identify the problem. This involves recognizing the issue, understanding its scope, and determining the impact it has on the organization.

[illegible]

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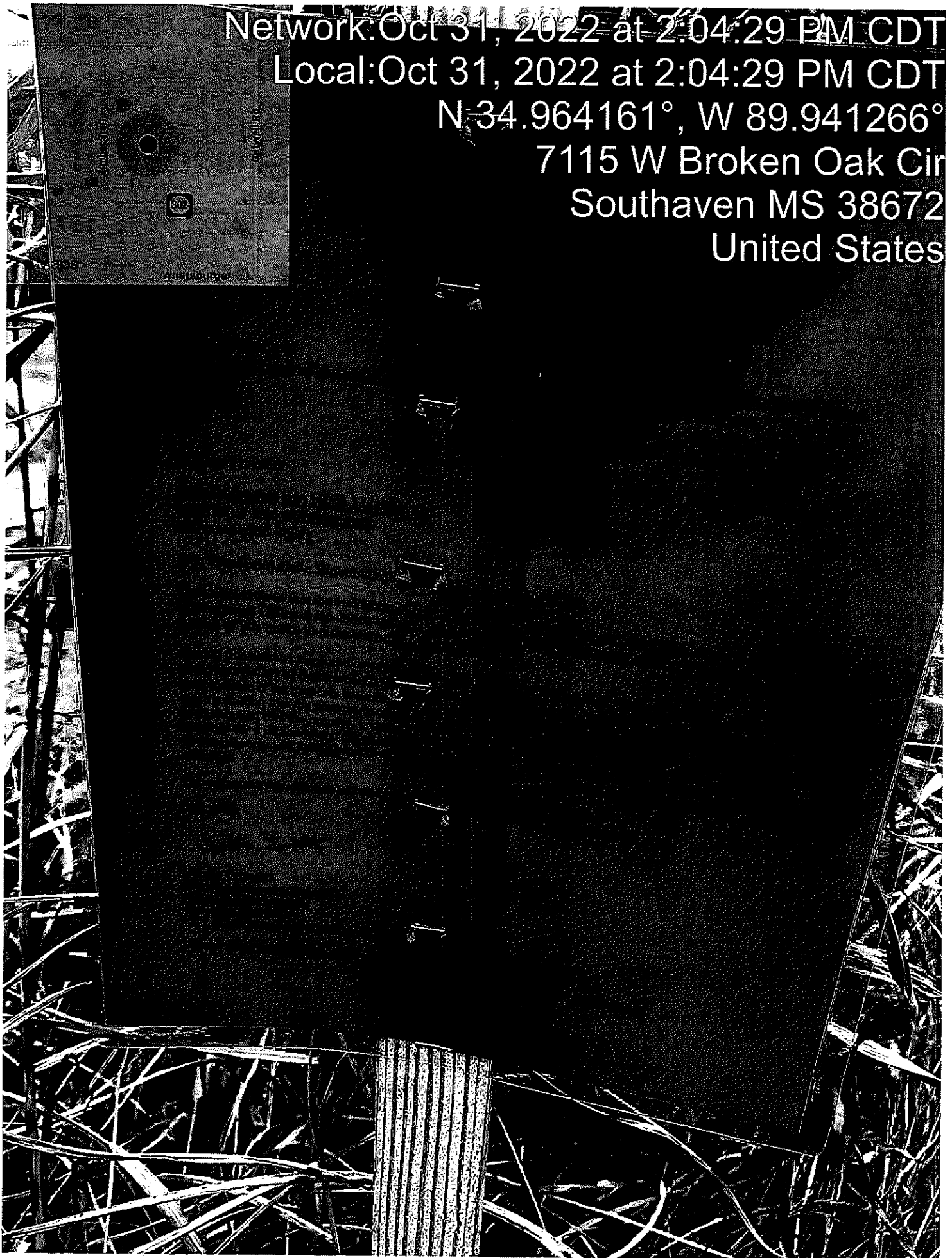
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1. The first step is to identify the problem. In this case, the problem is that the system is not working properly.

Oct 31, 2022 at 09:57:32
568 Haven Hill Cove
Southaven MS 38671
United States



Network: Oct 31, 2022 at 2:04:29 PM CDT
Local: Oct 31, 2022 at 2:04:29 PM CDT
N: 34.964161°, W: 89.941266°
7115 W Broken Oak Cir
Southaven MS 38672
United States



Network: Oct 31, 2022 at 2:05:00 PM CDT

Local: Oct 31, 2022 at 2:05:00 PM CDT

N 34.964131°, W 89.941017°

7415 W Broken Oak Cir

Southaven MS 38672

United States



Network: Oct 31, 2022 at 12:43:18 PM CDT

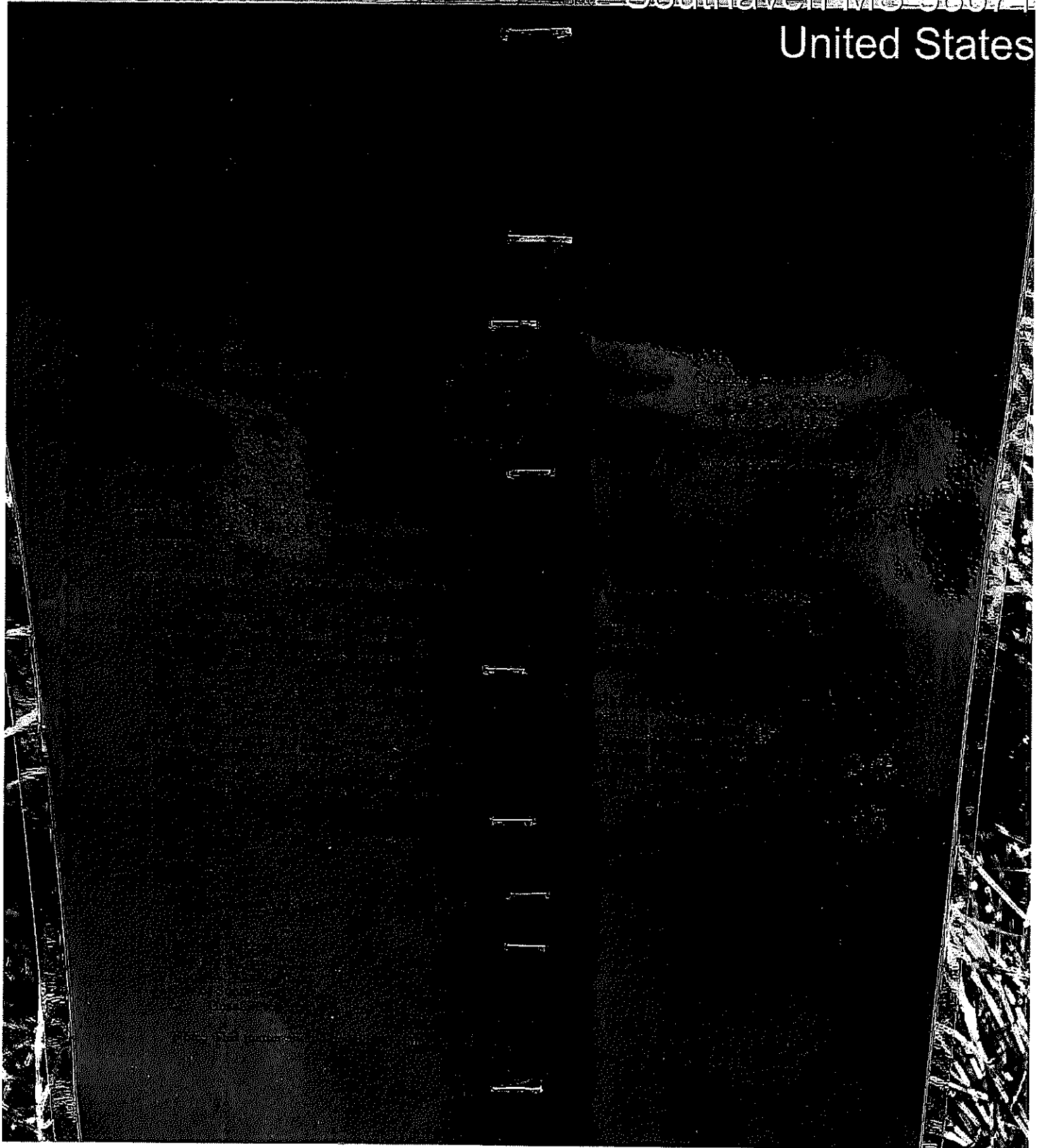
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N 34.970894°, W 90.015318°

7573 Davis Pkwy

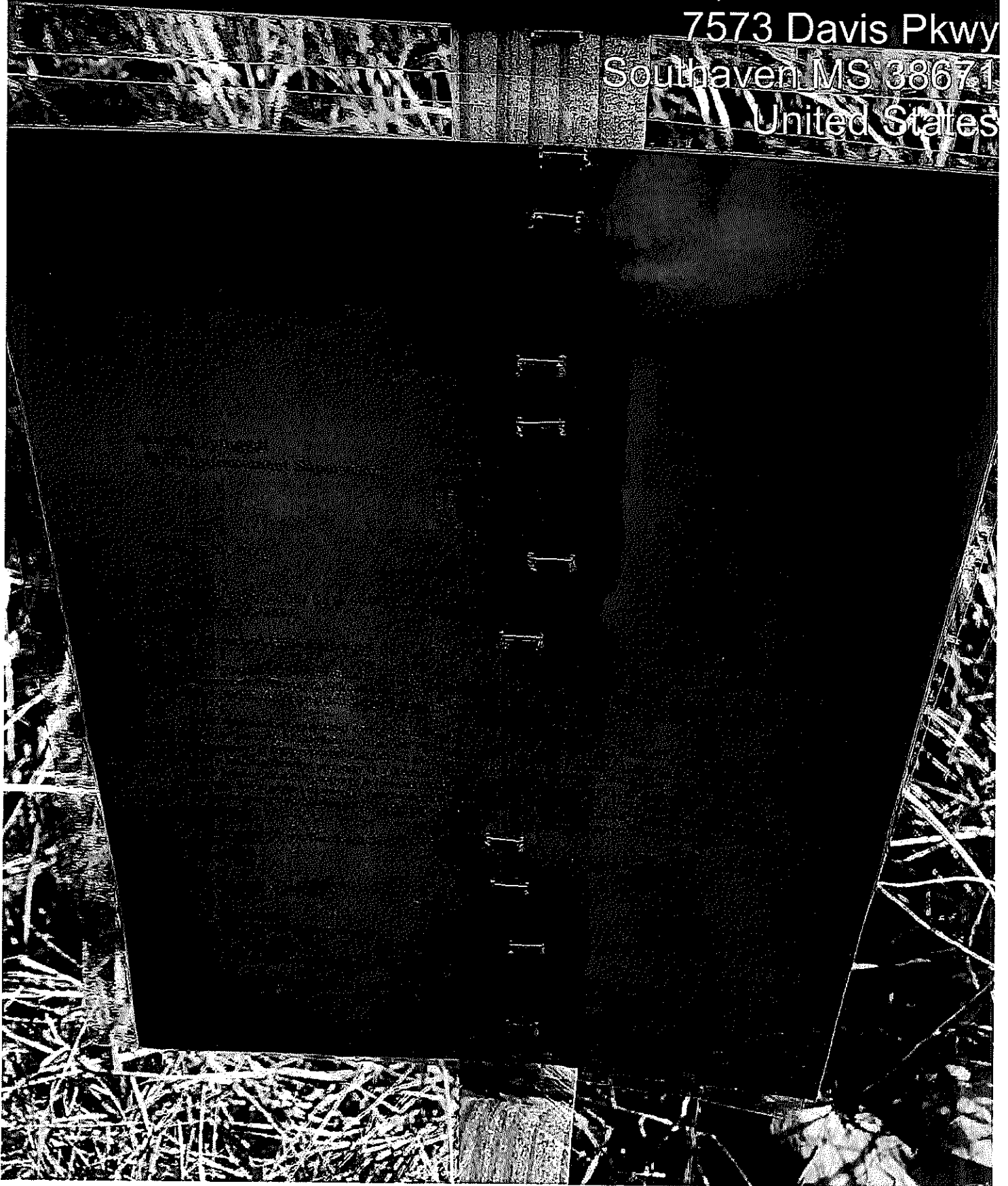
Southaven, MS 38671

United States



Network: Oct 31, 2022 at 12:43:24 PM CDT
Local: Oct 31, 2022 at 12:43:24 PM CDT
N 34.970894°, W 90.015318°

7573 Davis Pkwy
Southaven, MS 38671
United States



Network: Oct 31, 2022 at 12:43:50 PM CDT

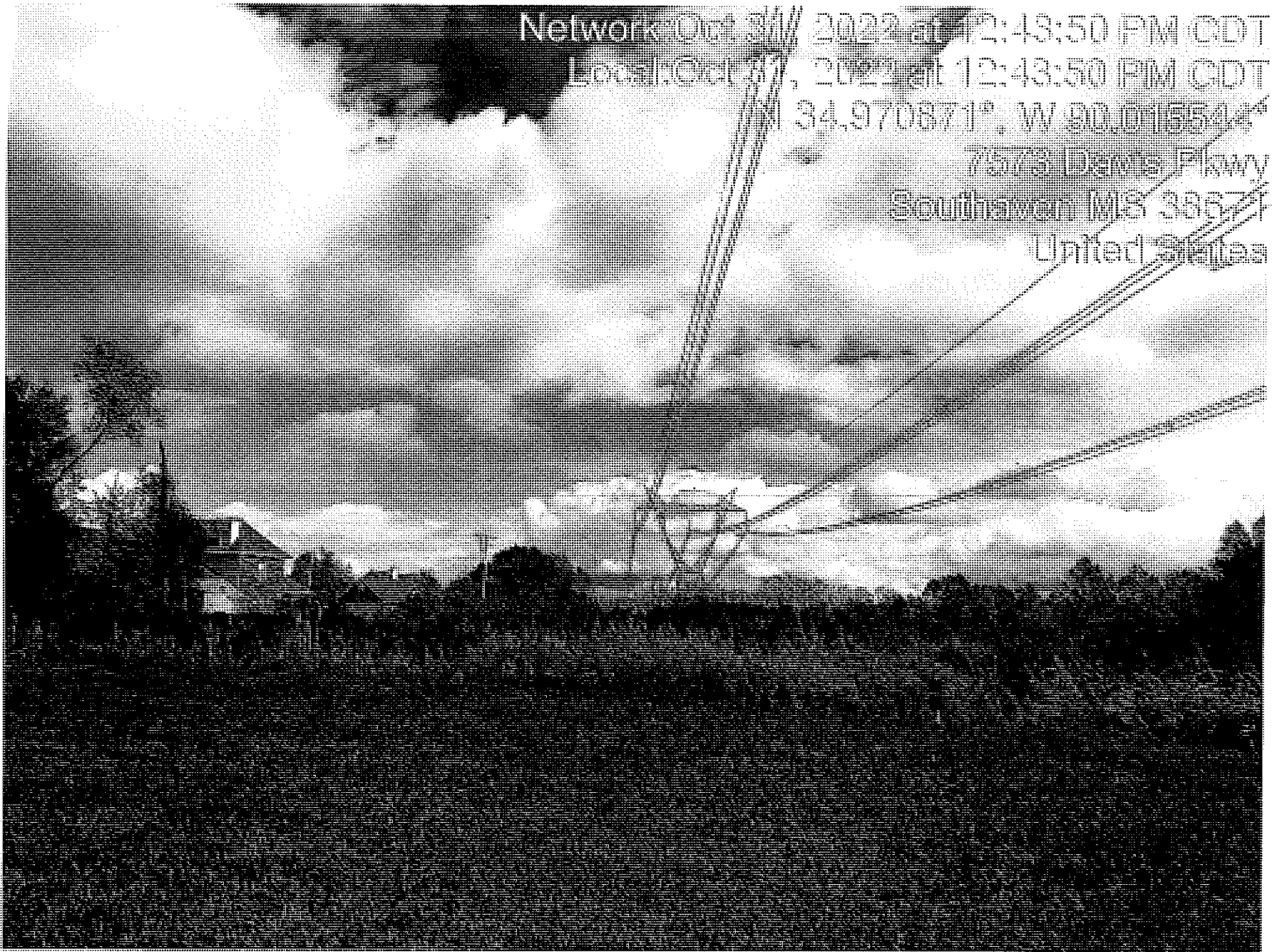
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7573 Davis Pkwy

Southaven MS 38671

United States



Network: Oct 31, 2022 at 12:54:29 PM CDT

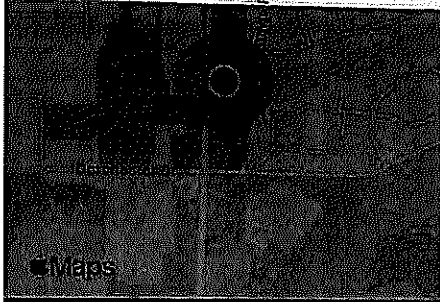
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N 34.971169°, W 90.015967°

7573 Davis Pkwy

Southaven MS 38671

United States



Network Oct 31, 2022 at 12:54:39 PM CDT

Local Oct 31, 2022 at 12:54:39 PM CDT

N 34.971189° W 90.016089°

7612-7640 US-51 N

Southaven MS 38871

United States



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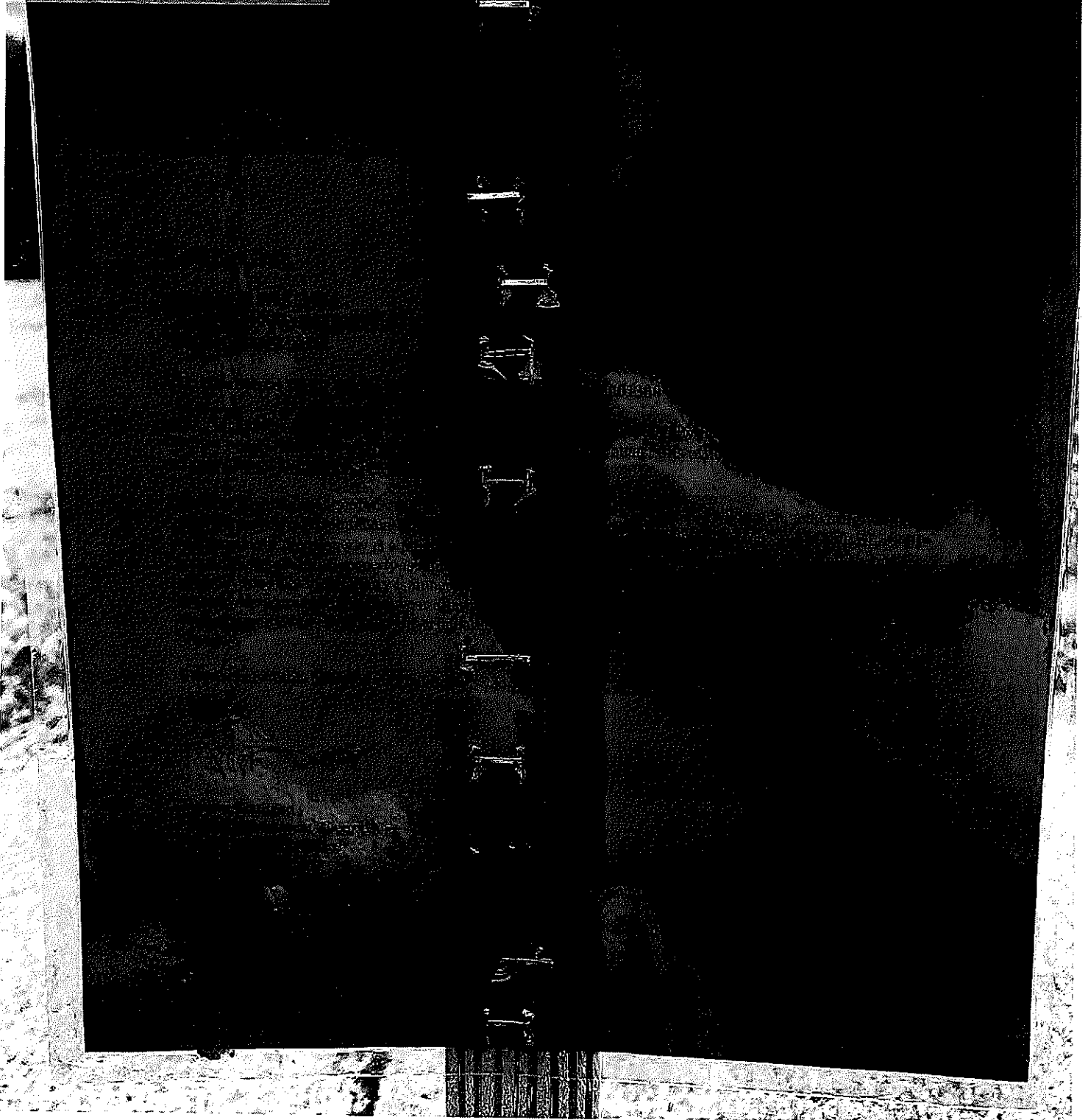
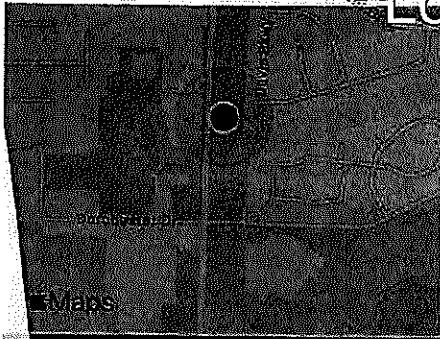
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N 34.971543°, W 90.015970°

7589 Davis Pkwy

Southaven MS 38671

United States



Network On: 2022 at 12:56:52 PM CDT

Local On: 2022 at 12:56:52 PM CDT

N 34.971543°, W 90.015970°

7589 Dams Pkwy

Southaven MS 38674

United States



51

Network: Oct 31, 2022 at 12:58:51 PM CDT

Local: Oct 31, 2022 at 12:58:51 PM CDT

N 34.972180°, W 90.015924°

7637 Davis Pkwy
Southaven MS 38671
United States

Maps

51

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Local: Oct 31 2022 at 12:59:10 PM CDT

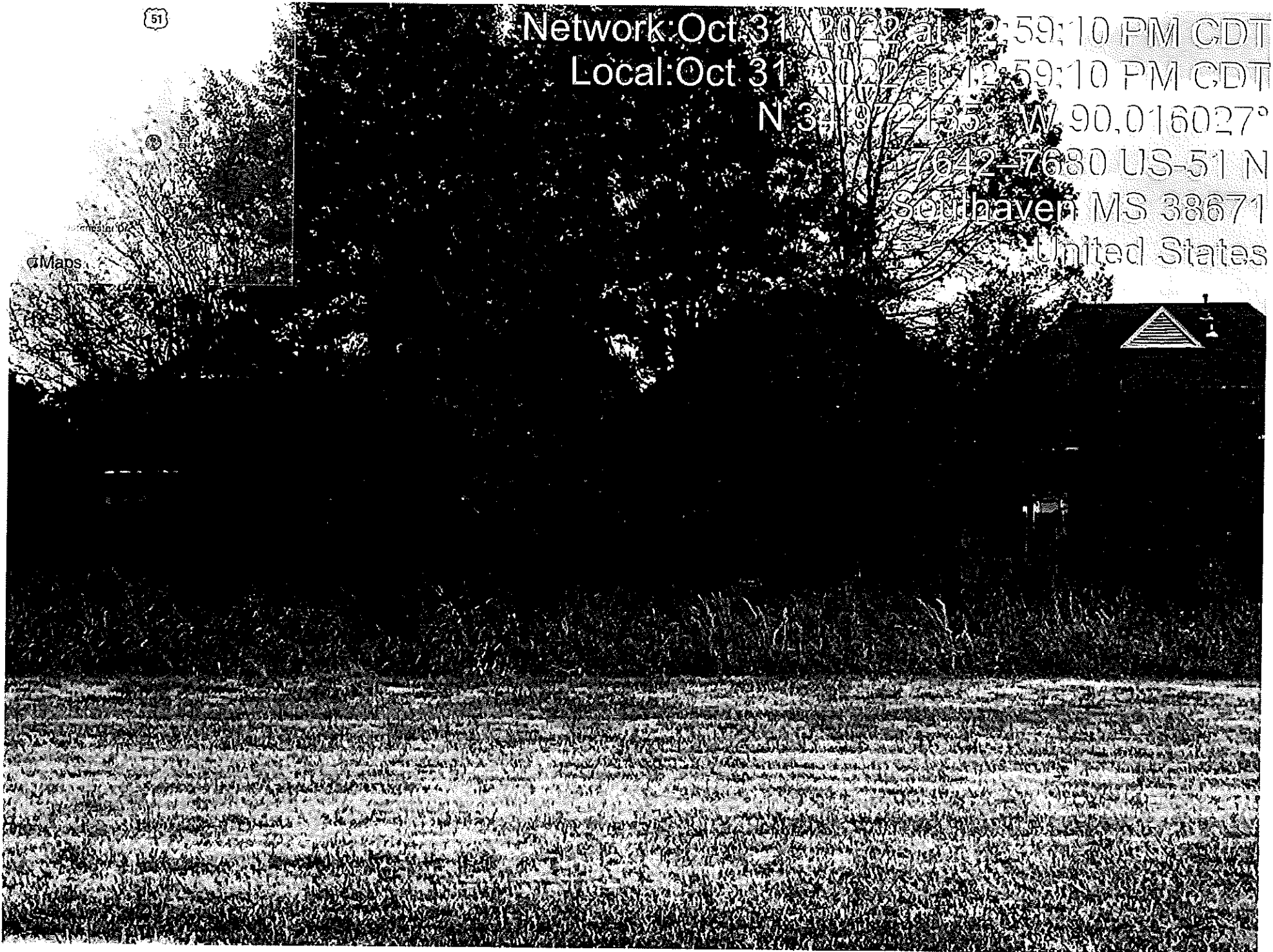
N 34.872135 W 90.016027°

7642-7680 US-51 N

Southaven MS 38671

United States

Maps



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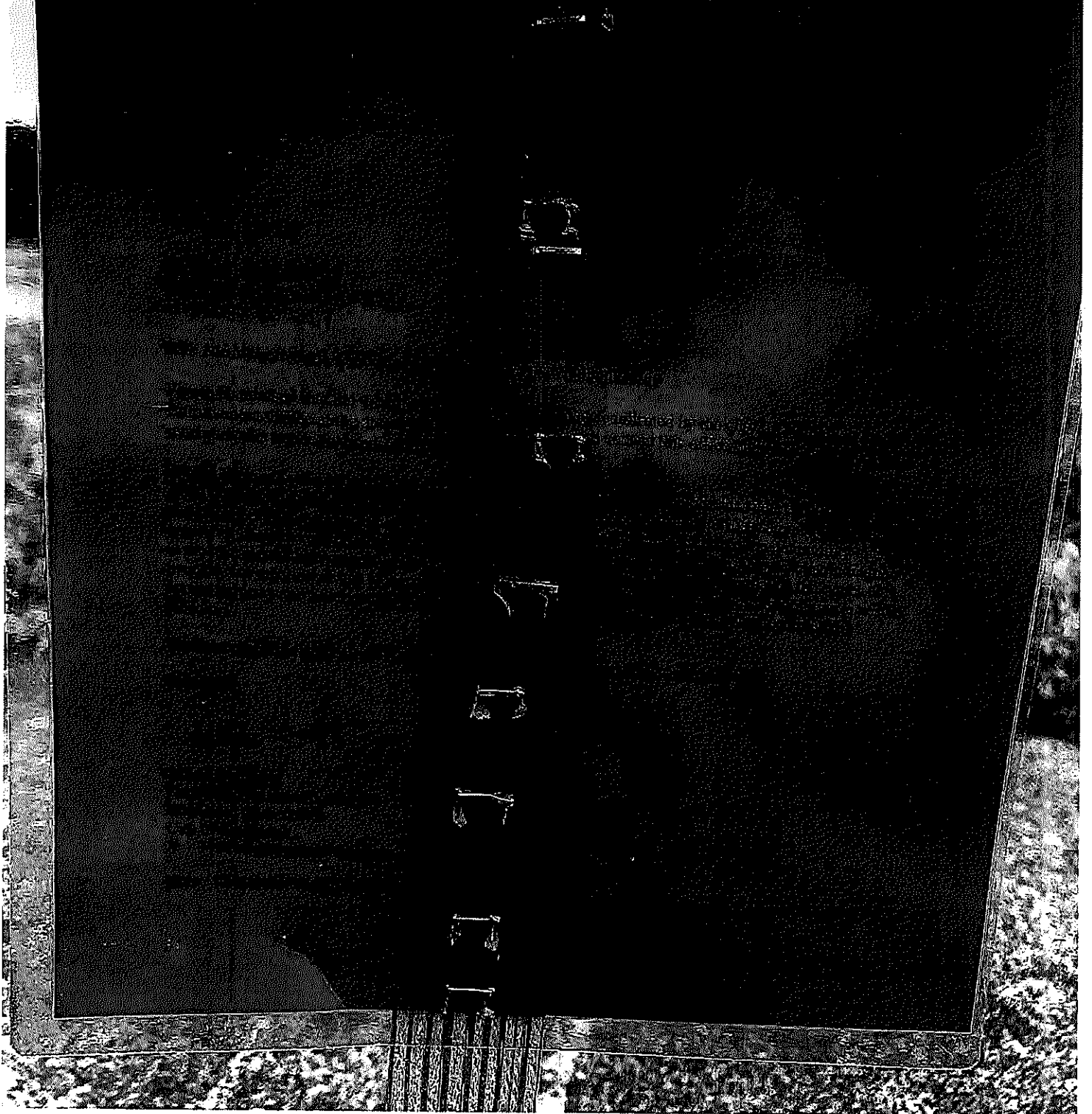
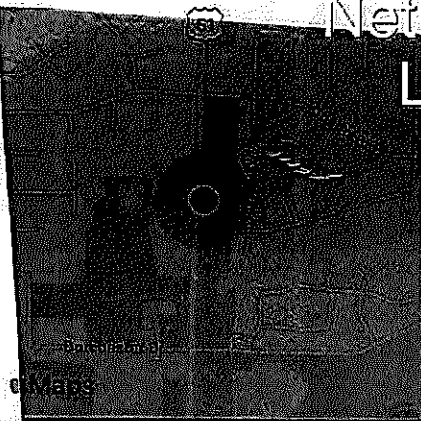
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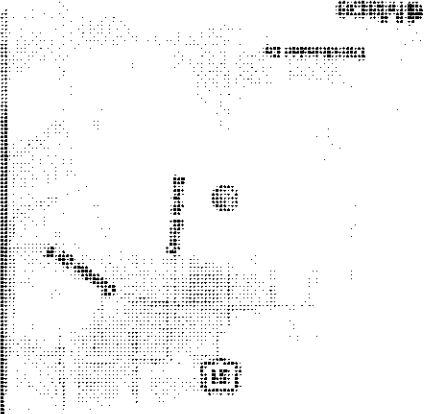
7692-7726 US-51 N

Southaven MS 38671

United States



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7682-7726 US-51 N
SOUTHAVEN MS 38671
United States



51

Network: Oct 31, 2022 at 1:06:38 PM CDT

Local: Oct 31, 2022 at 1:06:38 PM CDT

N 34.972831°, W 90.015994°

7726 US-51 N

Southaven MS 38671

United States

Center for E

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WEISS

Network: Oct 31, 2022 at 1:06:47 PM CDT

Local: Oct 31, 2022 at 1:06:47 PM CDT

N 34.972831° W 90.015994°

7728 US-51 N

Southaven MS 38671

United States



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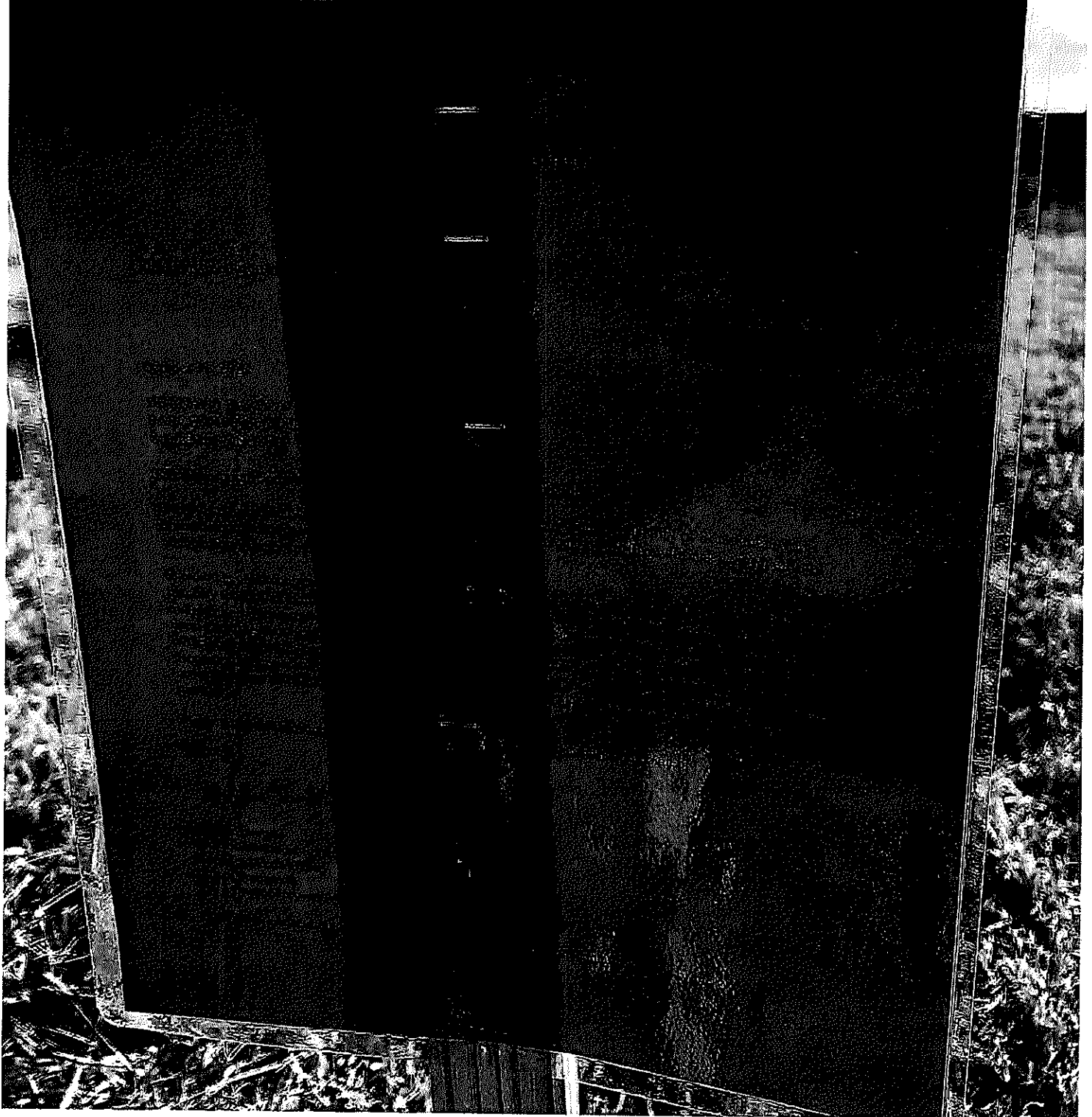
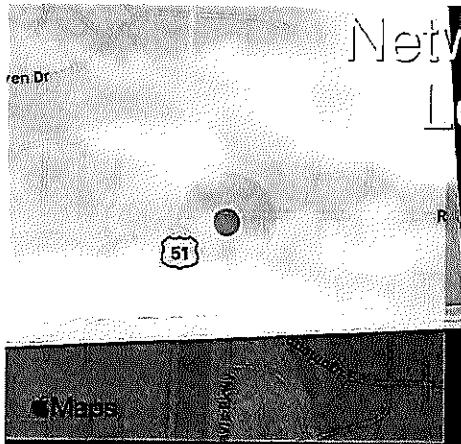
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1390 Carriage View Ln

Southaven MS 38671

United States



Network Oct 31 2022 at 1:15:04 PM CDT

Local Oct 31 2022 at 1:15:04 PM CDT

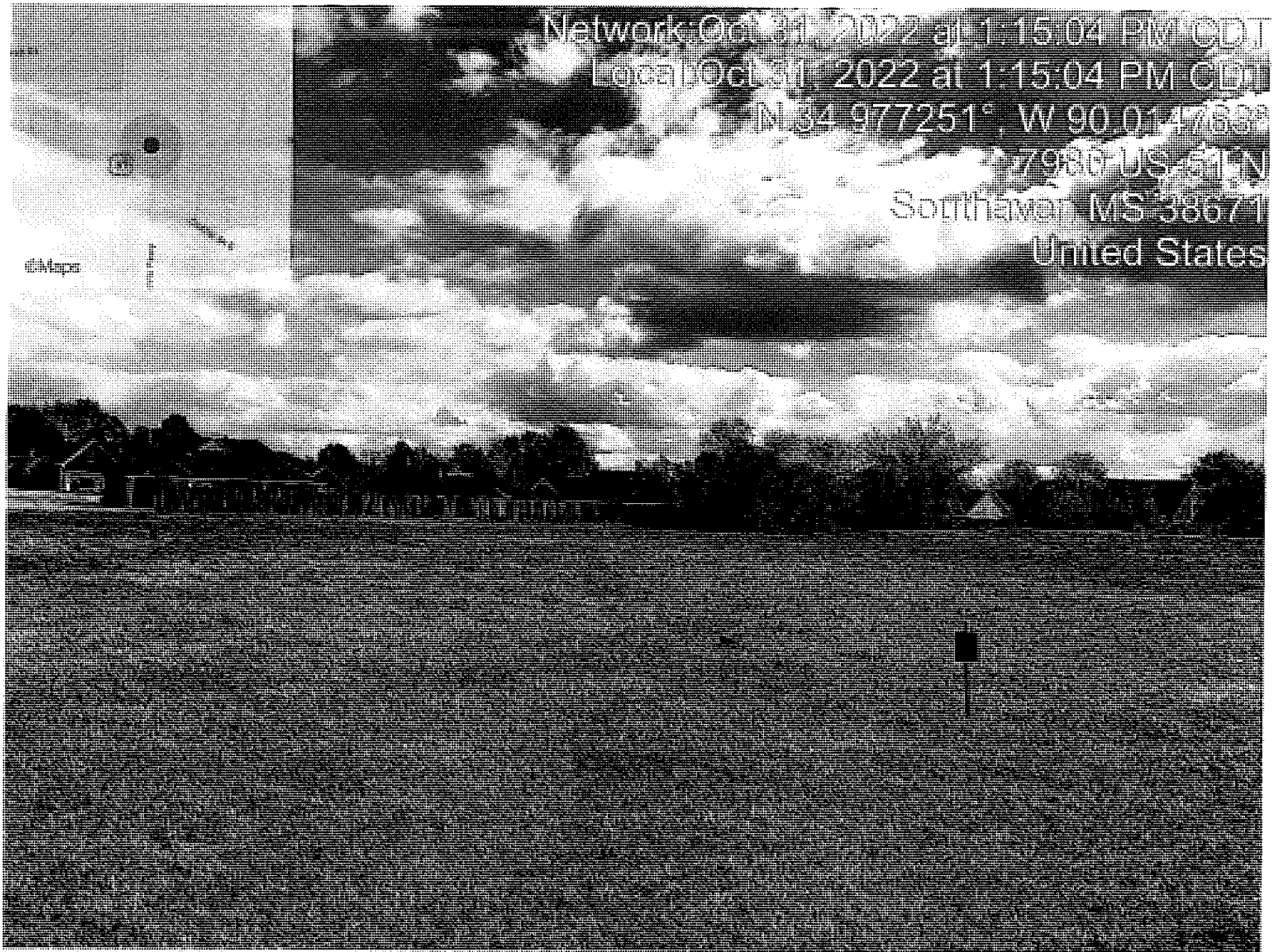
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7980 US-51 N

Southaven MS 38671

United States

©Maps



Network: Oct 31, 2022 at 1:44:59 PM CDT

Local: Oct 31, 2022 at 1:44:59 PM CDT

N 34.973701°, W 90.015890°

7726 US-51 N

Southaven MS 38671

United States

51

Quater Dr

Maps

Network: Oct 31, 2022 at 1:45:08 PM CDT

Local: Oct 31, 2022 at 1:45:08 PM CDT

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7726 US-51 N

Southaven MS 38671

United States



Network: Oct 31, 2022 at 1:46:10 PM CDT

Local: Oct 31, 2022 at 1:46:10 PM CDT

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7800 US-51 N

Southaven MS 38671

United States

Network: Oct 31, 2022 at 1:46:25 PM CDT

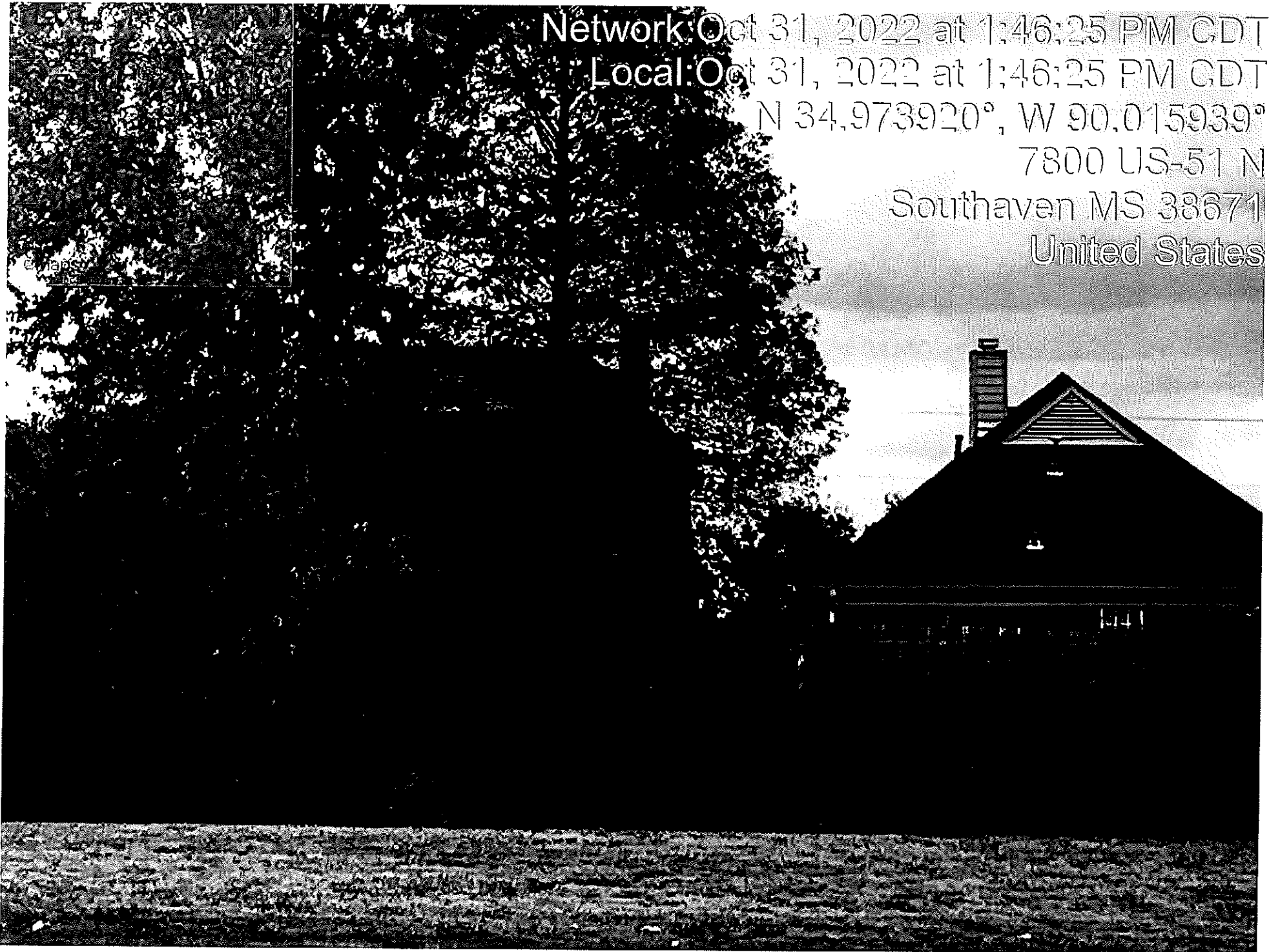
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7800 US-51 N

Southaven MS 38671

United States



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING
CONDITIONAL USE PERMIT TO THUY LONG AT 35 GOODMAN
ROAD, SUITE G SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on October 24, 2022 for the conditional use permit ("permit") application of Thuy Luong (the "Applicant") for a nail salon located at 35 Goodman Road, Suite G, Southaven, Mississippi; and

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

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

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

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City staff report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation, a one (1) year permit, and the permit may be renewed for four (4), one year extensions at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a nail salon at 35 Goodman Road, Suite G, Southaven, Mississippi for one (1) year with up to four (4), one-year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

ALDERMAN	VOTED
Alderman 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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 15th day of November, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK

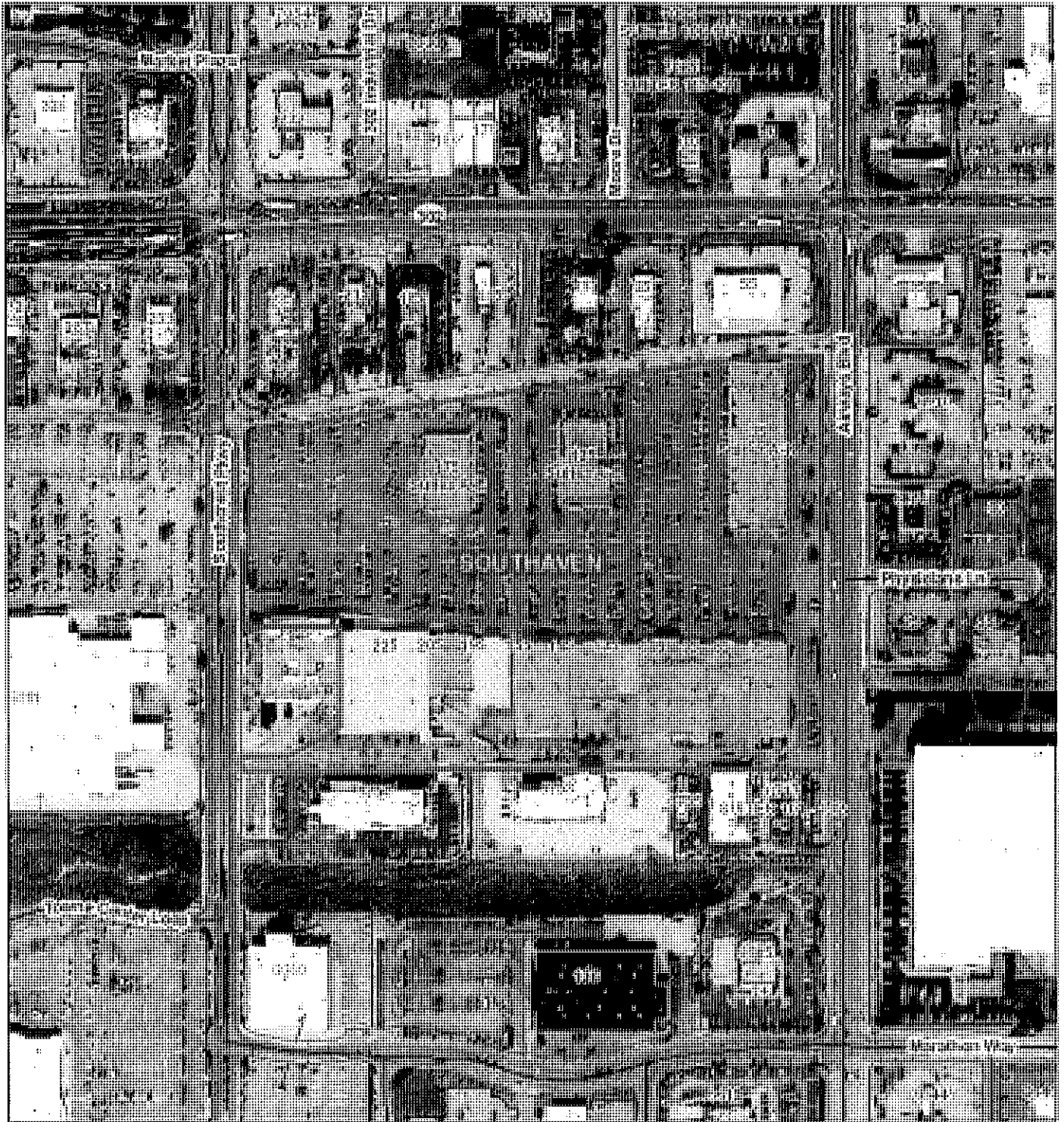


City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report

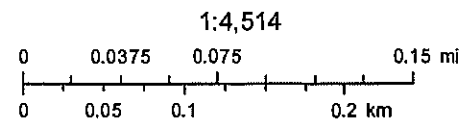


Date of Hearing:	October 24, 2022
Public Hearing Body:	Planning Commission
Applicant:	Thuy Luong 6060 Willoughby Oak Lane 404-376-7207
Total Acreage:	NA
Existing Zone:	Planned Commercial
Location of Conditional Use Application:	35 Goodman Road Suite G
Requirements for CUP:	
<i>"A maximum of two (2) barber 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 nail salon to be located at 35 Goodman Road W. Suite G on the west side of Airways Blvd. south of Goodman Road. The applicant currently has a nail salon- US Nails in the same complex but is being asked to relocate by the owners due to expansion of the Five Guys restaurant. The new location would put them on the far east side of the complex next to the newly approved full service spa. Their existing location was approved prior to the conditional use permit requirements in the ordinance; therefore they were grandfathered in at that location.	
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 nail salon would be Envy Nails which is located on Malco Blvd. on the north side of Goodman Road which is out of the ½ radius range. There are no other nail salons 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.	

South Lake Centre



December 28, 2021



**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: 35 Goodman Rd. W. Suite #G

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

Full Service Nail Salon

OWNER	APPLICANT
Name: <u>Thuy Luong</u>	Name: <u>Thuy Luong</u>
Address: <u>6060 Willoughby Oak Ln</u>	Address: <u>6060 Willoughby Oak Lane</u>
Phone: <u>404-376-7207</u>	Phone: <u>404-376-7207</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

9-7-2022
Date

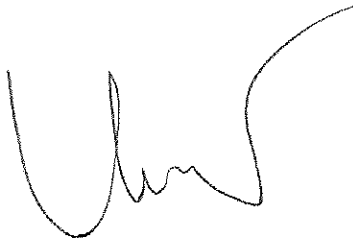
U.S NAILS & SPA

35 Goodman Rd W
Suite G
Southaven, MS 38671

9/7/2022

U.S. NAILS & SPA BUSINESS PLAN

I, Thuy Luong owner of U.S Nails & Spa. We are requesting for approval from the Southaven City planning dept. for relocating our Nails Salon currently locate at 175 Goodman Rd W suite A to 35 Goodman Rd W Suite G which in the same perimeter of the same shopping center, our services plan will be the same as previous and that is A FULL-SERVICE NAILS SALON.

A handwritten signature in black ink, appearing to be 'Thuy Luong', with a large, sweeping flourish extending from the end of the name.

Owner: Thuy Luong

U.S NAILS & SPA

35 Goodman Rd W
Suite G
Southaven, MS 38671

9/7/2022

U.S. NAILS & SPA SUPPORT LETTER FOR CONDITIONAL USE

In support of this application, We the U.S Nails & Spa will be complied with following.

U.S Nails & Spa WILL NOT substantially increase traffic hazards or congestion.

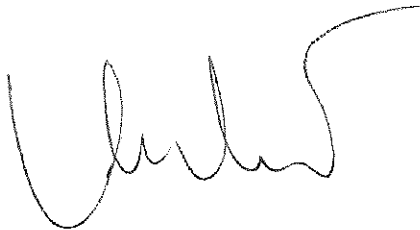
U.S Nails & Spa WILL NOT substantially increase fire hazards.

U.S Nails & Spa WILL NOT adversely affect the character of the neighborhood.

U.S Nails & Spa WILL NOT adversely affect the general welfare of the City.

U.S Nails & Spa WILL NOT overtax public utilities or community facilities.

U.S Nails & Spa WILL NOT conflict with the comprehensive Plan.

A handwritten signature in black ink, appearing to read 'Thuy Luong', with a long, sweeping horizontal stroke extending to the right.

Owner: Thuy Luong

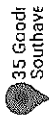


Image captured Apr 2017 © 2021 Google



Street View - Apr 2017

Moore Dr



**CITY OF SOUTHAVEN
PUBLIC NOTICE
ZONING HEARINGS**

City Hall

8700 Northwest Dr. Southaven MS 38671

PLANNING COMMISSION: October 24, 2022 @ 6:00 PM

BOARD OF ALDERMAN: November 15, 2022 @ 6:00 PM

REQUEST: CONDITIONAL USE

LOCATION: 35 GOODMAN RD W SUITE 6 SOUTHAVEN MS

APPLICANT: U.S. NAIL & SPA

PHONE NUMBER: 404-376-7207

Case File Available at City of Southaven

662-393-0111

Posting Date 10/9/22

Penalty for removing or obscuring sign prior to date of last hearing

Office of Planning and Development

Planned Unit Development Amendment Staff Report

Planning Commission:
October 24, 2022
Applicant:
Murphy & Gross PO Box 492 Southaven, MS 38671 662-393-3130
Representative:
Same
Location:
East of Snowden Lane, between Goodman Road and Nail Road
Total Acreage:
3.17 acres
Existing Zoning:
PUD
Staff Findings:
The applicant is requesting to add in "Hotel" as an allowable use to the Sports Center PUD also known as the Diamonds of Snowden Grove PUD on the east side of Snowden Lane between Goodman Road and Nail Road. The PUD identifies this area as areas 1 & 2, but it will specifically be for lots 1 and 2 since the other lots associated with this area have already been built out (Strike Zone Bowling and City of Southaven Parks Office). These lots are directly adjacent to the entrance into Snowden Grove Baseball Complex. The overall area was designated for commercial use in 2001 but it did itemize out the uses in the PUD text.
Staff Final Recommendations:
In February of 2021, the applicant filed the same PUD amendment application for these lots as well as lot 5 of the Diamonds of Snowden Grove. In review of the request, staff recommended approval to allow a hotel on lot 5, next to Strike Zone, but recommended denial of lots 1 and 2 for the reasons below in red. Lot 5 is currently going through the formal process for a five story hotel which is the lot that was amended to allow such use. It is stills staffs opinion that lots 1 and 2 present a different case and staff cannot recommend approval after recommending denial last year. The circumstances have not changed to where a reversal on the recommendation would be warranted.
FEBRUARY 2021 comments: "Staff has reviewed the request. In other similar areas with sports complexes there is a standard concept which includes a hotel in close proximity to the park. That being said, staff does see a benefit to having a hotel option in this area but it does concern staff with allowing such a use on lots 1 & 2. To place a

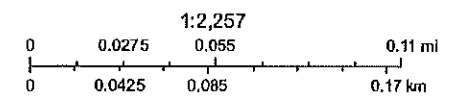
three or more story hotel in this location would completely block the parks office building while also overshadowing the main entrance into the Snowden Grove Baseball complex. Staff believes the hotel option to be a better fit for lot 5 north of Pine Tar Alley which would still allow good visibility to the parks office and it would not take away from the park entrance. Additionally it would provide a good back drop to the new soccer fields while not blocking their entrance areas.

The proposed addition of this use does follow the character of the surrounding area with several properties shown to be Planned Commercial (C-4). Additionally as stated it has already been rezoned to commercial uses. The comprehensive plan also shows this area as commercial/recreational uses which could include a hotel.

It would be staff's recommendation to permit the potential use for lot 5 while removing that option from lots 1 & 2. Staff recommends approval with the stated comments."



November 10, 2022



**SPORTS CENTER
A PLANNED COMMERCIAL DEVELOPMENT**

I. GENERAL STATEMENT

- A. The planned uses are intended to permit the development of a planned commercial center, including a shopping center characterized by an integrated complex of structures with planned building locations, parking and loading areas, driveways and landscaping. The center is to be designed to serve as a family oriented amusement/recreation center with related retail activities. Concern for and attention to the relationship of this area to the adjacent Snowden Grove Park area as well as the use of pedestrian and vehicular circulation and landscaping will be evident.
- B. The intent of the Conceptual Site Plan is to illustrate, in general, how parking, circulation, and building locations can be provided in a recreational/retail mixed use development. Because of the necessarily general nature of this conceptual plan, a preliminary site plan for each phase will be required. Prior to the development of a given phase, the Developer will submit to the City for approval of a site plan which will illustrate not only the spatial relationship of areas and lots within the phase to be undertaken, but also how those areas and lots relate to adjacent phases, area and lots. The plan will further provide a statement which outlines how a new phase will contribute to the completion of the "whole project". It is the intent of this provision to help assure that the area will develop in such a way that each phase is capable of standing on its own as an example of good development practices.
- C. The Outline Plan shall serve as the General Land Use and Transportation Plan for development of the site. The actual permitted uses, dimensional regulations, access and circulation, design criteria, etc., for the project shall at all times be governed by the these conditions of approval.

II. USES PERMITTED

**A. Areas 1 and 2
Uses permitted:**

1. Amusements, commercial indoor
2. Amusements, commercial outdoor
3. Art studio
4. Bakery with pasteries made on site
5. Bank, financial services, savings and loan assoc.

6. Beauty /barber shop
 7. Book store
 8. Bowling alley
 9. Doctor's office
 10. Driving range
 11. Drug store or pharmacy
 12. Music/dance academy
 13. Office
 14. Pet grooming shop without open kennel
 15. Photo finishing and pickup station
 16. Photography studio
 17. Print shop
 18. Recreation facilities for employees
 19. Recreational center, commercial/indoor
 20. Recreational center, commercial/outdoor
 21. Recreational uses, outdoor
 22. Restaurants with indoor seating and no drive-thru
 23. Retail shop, sales and services
 24. Skating rink
 25. Theater, indoor
 26. Video arcade with pinball machines
 27. Day care centers
 28. Hotel
- B. Accessory uses and structures shall be permitted in accordance with the applicable provisions of the City of Southaven Zoning Ordinance pertaining to the principle use of the property as permitted and provided for in Subsection A of this Section II.
- C. The overall project will be developed in a sports-theme setting with a strong definition of a park-like atmosphere through the use of entranceways, streetscape, and an interconnecting pedestrian system, which offers an environment that is people-friendly and aesthetically pleasing.
- D. Concern and attention to common areas, landscaping, views and vistas, relationships of buildings and the relationship to the adjacent Snowden Grove Park shall be evident.
- E. Overall design consideration shall be given to all development on all parcels with regards to compatibility and aesthetics continuity with exterior appearances incorporating the architectural character of the Snowden Grove Park Complex.
- F. The Sports Center will be developed with an interconnecting system of driveways (as indicated on the Concept Plan), which is designed to promote the interrelationships of the various uses within the center as well as Snowden Grove Park.

- G. The center will be developed so that it not only preserves and protects, but also enhances surrounding property and will reflect sensitivity to adjacent land uses and encourage the highest quality of development.

III. BULK REQUIREMENTS

Development of the center will be guided by the Outline Plan and the area use descriptions provided above in Section II. Development of individual parcels must be in compliance with the provisions for dimensional regulations, access, and circulation conditions provided below.

The areas are designated with the C-4 Planned Commercial District, as referred to in the City of Southaven Zoning Ordinance. Other restrictions not specifically addressed here or elsewhere in the conditions (and its attachments) include, but are not limited to, setbacks, side and rear yard requirements, minimum lot areas, accessory uses, and parking and loading shall be as defined in the Zoning Ordinance for the City of Southaven as applicable to the referenced zone district. Where provisions of this agreement are in conflict with the above referenced Ordinance, these provisions shall apply.

A. PLAN DATA

Densities / Uses

AREA	ACREAGE	DENSITY FAR	USE
1	8.82 Ac.	.35	Planned Commercial
2	9.54 Ac.	.35	Planned Commercial
Subtotal	18.36 Ac.		
R.O.W.	0.73 Ac.		
Total	19.09 AC.		

(FAR) Floor Area Ratio- Measurement used to determine allowable site building coverage.

B. Minimum Building Setback

1. Areas 1 and 2
 - Minimum front yard abutting public right-of-way.....50feet
 - Minimum front yard abutting driveway on internal street....25feet
 - Minimum side and rear yard abutting property zoned or used for residential purpose..... .60feet
 - Minimum side and rear yard abutting property zoned

- or used for nonresidential purpose.....30 feet
- Minimum front yard property abutting Snowden Lane50 feet
- Minimum rear yard abutting Snowden Grove Park..... .15 feet

C. Maximum Building Heights:

1. Maximum Building Height – as regulated by the City of Southaven Zoning Ordinance.
2. The Maximum Height Limitations of this section shall not apply to heating and ventilation equipment, communication towers or utility structures, except that no structure exceeding forty-five feet shall be located within two-hundred (200) feet of any property zoned or used for residential purposes.

IV. ROADWAYS, ACCESS AND CIRCULATION

- A. Sports Center Boulevard shall be an 80' dedicated road and shall transition to a 68' dedicated road and shall be improved in accordance with the Southaven Design Standards.
- B. Snowden Lane shall be dedicated and improved 40-feet from center in accordance with the Southaven Design Standards.
- C. Parking and loading spaces shall be provided in accordance with the City of Southaven Zoning Ordinance Requirements.
- D. All dedicated public improvements required herein shall be made to the specifications of the City of Southaven.

V. LANDSCAPING, SCREENING AND OPEN SPACE

- A. Landscape Screens between commercial and residential uses and along streets shall be required as illustrated on the Outline Plan.
- B. Interior landscape, lighting, fencing and open space requirements for Areas 1 and 2 shall be in accordance with the City of Southaven Zoning Ordinance.
- C. All construction and improvements shall be in compliance with erosion and sediment control guidelines and Ordinances of the City of Southaven and the State of Mississippi.
- D. Required landscaping shall not conflict with any existing or proposed easements.

**CONTRACT BETWEEN CITY OF SOUTHAVEN AND
IDEAL CHEMICAL AND SUPPLY COMPANY**

WHEREAS, pursuant to Mississippi Code 31-7-13, the City of Southaven ("City") previously went to bid for certain treatment chemicals needed for its water plants; and

WHEREAS, Ideal Chemical and Supply Company ("Ideal") was the lowest and best bid for the chemicals needed by the City for the treatment required for its water plants; and

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

1. Effective December 1, 2022 and for a period of one (1) year with the option by both parties to renew for an additional year, the City shall purchase the water treatment chemicals as set forth in Exhibit A from Ideal consistent with the price terms provided by Ideal in Exhibit A.
2. Ideal agrees to be bound by the terms of the bid documents and Ideal's response to the bid as attached as Exhibit A to this Amendment and warrants that all chemicals will be delivered in accordance with the City's directions and shall indemnify and hold harmless the City for all chemicals not in compliance with any and all state or federal regulations.
3. Either party may terminate this Agreement without cause with thirty (30) days-notice.
4. Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by both parties.
5. The failure of any party to insist upon strict compliance by another party shall not be deemed a waiver of its right to do so in the future.
6. In case any one or more provisions set forth in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.
7. The parties each represent that the person executing this Agreement on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

WITNESS OUR SIGNATURES, on this, the 16th day of November, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: Ray Humphrey
RAY HUMPHREY
UTILITY DIRECTOR

IDEAL CHEMICAL COMPANY

BY: Jeffrey Block
JEFFREY BLOCK
PRESIDENT

Please accept this submission as notice of our intent to bid on the full chemical package under the terms described in the published bid.

Elizabeth McLemore, Commercial Manager, Ideal Chemical and Supply Co

Specifications for Water Treatment Chemicals

Bid Form

For the furnishing of chemicals used for water treatment in accordance with the technical specifications included herein.

Caustic Soda Liquid 50%	\$ <u>yes</u> (4,200 lb. Tote)	\$ <u>.58</u> (per lb.)
Sodium Hypochlorite 10% by weight	\$ <u>yes</u> (320 Gal Tote)	\$ <u>2.58</u> (per gal)
Hydrofluorosilicic Acid	\$ <u>yes</u> (550 lb. Drum)	\$ <u>.43</u> (per lb.)

Ideal Chemical and Supply Company

BIDDERS COMPANY NAME

4025 Air Park Street, Memphis TN, 38118

BIDDERS ADDRESS

Main ph# 901-363-7720 Fax(customer service) 901-363-0060

BIDDERS PHONE NUMBER & FAX NUMBER

Elizabeth McLemore

BIDDERS SIGNATURE

11/7/2022

DATE

Andrea Mullen

From: Andrea Mullen
Sent: Tuesday, November 15, 2022 10:31 AM
To: 'Nick Manley'; Ray Humphrey
Subject: FW: Water Treatment Chemicals Reverse Auction
Attachments: FY 2023 Intent To Bid - signed (1).pdf

From: Andrea Mullen
Sent: Tuesday, November 15, 2022 10:29 AM
To: Ray Humphrey <rhumphrey@southaven.org>; 'Nick Manley' <Nick.Manley@butlersnow.com>
Subject: Water Treatment Chemicals Reverse Auction

Item for Bid	Username	First, Last Name	Company Name	Final Bid Amount	Bid Submittal	Bid Report
Caustic Soda Liquid 50% ...	IdealMemphis	Elizabeth McLemore	Ideal Chemical & Supply Co	\$0.58	2022-11-11 10:09:56	Click Here
Sodium Hypochlorite 10% by...	IdealMemphis	Elizabeth McLemore	Ideal Chemical & Supply Co	\$2.58	2022-11-11 10:19:53	Click Here
Hydrofluorosilicic...	IdealMemphis	Elizabeth McLemore	Ideal Chemical & Supply Co	\$0.43		

Andrea Mullen, CCMC | City Clerk
City of Southaven
8710 Northwest Drive | Southaven, MS 38671
Office 662-280-6524 | Fax 662-280-6556



www.southaven.org



The City of Southaven Docket Recap

November 15, 2022

General Fund		1,781,871.42
Balance Sheet	9,760.63	
Mayor Admin	689.88	
Board of Aldermen	-	
Arts And Cultural Affairs	1,780.00	
Court	207,706.65	
Finance & Administration	134.83	
Information Technology	2,786.62	
City Clerk	4,437.97	
Operations Department	25,400.94	
Planning & Engineering	2,244.95	
Emergency Services	3,693.91	
Police	116,302.05	
Fire	886,881.31	
Fire Prevention	1,301.15	
EMS	32,696.84	
Public Works	105,443.86	
Streets	4,813.38	
Parks	96,981.71	
Park Tournaments	3,938.53	
Code Enforcement	932.89	
City Fuel	-	
Expense Accounts	237,683.41	
Administrative Expenses	2,750.00	
Litigation	33,509.91	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		1,012,473.50
Tourist & Convention		9,856.16
Debt Service		-
Utility Fund		162,763.91
Sanitation Fund		259,723.04
Payroll Fund		947,606.41
DOCKET TOTAL		4,174,294.44



11/10/2022 11:34
1540apri

CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET C-111522

P 1
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YEAR/PERIOD: 2023/1 TO 2023/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010				GENERAL FUND			
0010	420700			PERMITS-PLANNING			
	036648	DESIGN TEAM SIGN COM 11-8-22	0	2023 2 INV A	25.00	C-111522	2 CHECKS SENT FOR S
				ACCOUNT TOTAL	25.00		
				ORG 0010 TOTAL	25.00		
111				MAYOR ADMIN DEPARTMENT			
111	610400			OFFICE SUPPLIES			
	007600	ODP BUSINESS 274648284001	0	2023 2 INV A	19.21	C-111522	SUPPLIES
				ACCOUNT TOTAL	19.21		
111	622100			PROFESSIONAL SERVICES			
	001092	MATTHEW BENDER & CO. 3379927X	0	2023 2 INV A	594.57	C-111522	MS CODE 2022 ACCT60
				ACCOUNT TOTAL	594.57		
111	626900			TRAVEL & TRAINING			
	001092	MATTHEW BENDER & CO. 33815879	0	2023 2 INV A	76.10	C-111522	ACCT6080376001-MS C
				ACCOUNT TOTAL	76.10		
				ORG 111 TOTAL	689.88		
120				ARTS AND CULTURAL AFFAIRS			
120	622100			PROFESSIONAL FEES			
	004489	JOHNSON CINDY 243-22	0	2023 2 INV A	720.00	C-111522	AEROBICS INST.
	013370	CAIN, MARY 1027-22	0	2023 2 INV A	180.00	C-111522	LINE DANCE (3 HRS O
	015915	WISEMAN CYNTHIA 1101-22	0	2023 2 INV A	270.00	C-111522	AEROBIC INST.
	017272	PERKINS WENDY 110322	0	2023 2 INV A	190.00	C-111522	INSTRUCTOR
	021019	CAIN LINDA A 1024-22	0	2023 2 INV A	60.00	C-111522	LINE DANCE (3 HRS -
	021019	CAIN LINDA A 1031-22	0	2023 2 INV A	60.00	C-111522	INSTRUCTOR
					120.00		
	028876	BURCH DEBORA 10-22	0	2023 2 INV A	270.00	C-111522	YOGA CLASS
	034218	SMITH DEBORAH E 11-2-22	0	2023 2 INV A	30.00	C-111522	INSTRUCTOR
				ACCOUNT TOTAL	1,780.00		
				ORG 120 TOTAL	1,780.00		
125				COURT DEPARTMENT			
125	621500			COURT BOND REFUND			
	034120	JOHNSON KINTALA K 11-3-2022	0	2023 2 INV A	400.00	C-111522	CASH BOND REFUND



11/10/2022 11:34
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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET C-111522

P 2
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YEAR/PERIOD: 2023/1 TO 2023/2		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
036630	RUSSELL WILLIAM K	10-26-2022	0	2023	2	INV A	87.00	C-111522	CASH BOND REFUND
036631	REED ROBERT E	10-26-2022	0	2023	2	INV A	67.00	C-111522	CASH BOND REFUND
036637	GILLESPIE LISA E	11-2-2022	0	2023	2	INV A	100.00	C-111522	CASH BOND REFUND
036638	CRUZ CASTILLO FELIX	11-2-2022	0	2023	2	INV A	500.00	C-111522	CASH BOND REFUND
036639	WORK KOLTON M	11-2-2022	0	2023	2	INV A	500.00	C-111522	CASH BOND REFUND
036640	LAWLER KEVIN C	11-2-2022	0	2023	2	INV A	17.00	C-111522	CASH BOND REFUND
036641	ROBERTS STEPHEN C	11-2-2022	0	2023	2	INV A	250.00	C-111522	CASH BOND REFUND
036642	BOWENS RUMELL A	11-2-2022	0	2023	2	INV A	300.00	C-111522	CASH BOND REFUND
036649	GROSS KALEN R	11-7-2022	0	2023	2	INV A	384.00	C-111522	CASH BOND REFUND
ACCOUNT TOTAL							2,605.00		
125	621501			COURT FINES					
000955	STATE TREASURER	11-1-2022	0	2023	2	INV A	183,972.23	C-111522	NOVEMBER 2022 STATE
000962	CRIME STOPPERS	11-1-2022	0	2023	2	INV A	2,825.50	C-111522	NOVEMBER 2022 CRIME
000963	DEPT OF PUBLIC SAFET	11-1-2022	0	2023	2	INV A	1,941.06	C-111522	NOV. 2022 IGNITION
000963	DEPT OF PUBLIC SAFET	11-1-22	0	2023	2	INV A	11,327.73	C-111522	NOVEMBER 2022 I.W.R
							13,268.79		
029524	MISSISSIPPI FORENSIC	11-1-2022	0	2023	2	INV A	400.00	C-111522	NOVEMBER 2022 CRIME
036201	ATTORNEY GENERAL'S	11-1-2022	0	2023	2	INV A	2,000.00	C-111522	NOVEMBER 2022 HUMAN
ACCOUNT TOTAL							202,466.52		
125	621505			COURT SUPPLIES					
006885	STEGALL NOTARY SERVI	11-9-2022	0	2023	2	INV A	178.00	C-111522	GAIL REYNOLDS - NOT
007600	ODP BUSINESS	272909880001	0	2023	2	INV A	75.36	C-111522	END TAB FOLDERS
007600	ODP BUSINESS	272967781001	0	2023	2	INV A	105.98	C-111522	ALPHABETIZERS FOR T
007600	ODP BUSINESS	273700876001	0	2023	2	INV A	53.58	C-111522	FILE FOLDER PRONGS
007600	ODP BUSINESS	274406421001	0	2023	2	INV A	90.06	C-111522	CALCULATOR AND CALC
007600	ODP BUSINESS	274619252001	0	2023	2	INV A	56.42	C-111522	CASH BOXES
007600	ODP BUSINESS	274619252002	0	2023	2	INV A	15.84	C-111522	HEAVY DUTY STAPLES
007600	ODP BUSINESS	274648284001	0	2023	2	INV A	8.07	C-111522	SUPPLIES
007600	ODP BUSINESS	275074948001	0	2023	2	INV A	69.51	C-111522	THERMAL RECEIPT PAP
							474.82		
019939	IMEC	44078	0	2023	2	INV A	423.00	C-111522	WINDOW ENVELOPES

3
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YEAR/PERIOD: 2023/1 TO 2023/2		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
029120	YOUNG LEASING CO	INV4999854	0	2023	2	INV A	309.31	C-111522		COURT OFFICE COPIER	
ACCOUNT TOTAL							1,385.13				
125	622100	PROFESSIONAL SERVICES									
020605	STOCKTON KENNETH	11-2-2022	0	2023	2	INV A	200.00	C-111522		SPECIAL PROSECUTOR	
025804	BARTON MATTHEW	10-26-2022	0	2023	2	INV A	200.00	C-111522		SPECIAL PROSECUTOR	
025804	BARTON MATTHEW	10-28-2022	0	2023	2	INV A	200.00	C-111522		SPECIAL PROSECUTOR	
							400.00				
030970	VICKERS COLE	10-26-2022	0	2023	2	INV A	200.00	C-111522		SPECIAL PROSECUTOR	
030970	VICKERS COLE	10-28-2022	0	2023	2	INV A	200.00	C-111522		SPECIAL PROSECUTOR	
							400.00				
032060	ROMAN RUTH	11-4-2022	0	2023	2	INV A	50.00	C-111522		TRANSLATION SERV.-A	
036633	JORDAN RUSSELL	10-28-2022	0	2023	2	INV A	200.00	C-111522		SPECIAL PROSECUTOR-	
ACCOUNT TOTAL							1,250.00				
ORG 125 TOTAL							207,706.65				
145	DEPARTMENT OF FINANCE & ADMIN										
145	610400	OFFICE SUPPLIES									
007600	ODP BUSINESS	267838087001	0	2023	2	INV A	6.51	C-111522		INVENTORY	
007600	ODP BUSINESS	271367368001	0	2023	2	INV A	102.76	C-111522		INVENTORY	
							109.27				
030629	AMAZON CAPITAL	1NKLFCQX4CCM	0	2023	2	INV A	25.56	C-111522		#ANKPO67K88KPB-SPAC	
ACCOUNT TOTAL							134.83				
ORG 145 TOTAL							134.83				
150	INFORMATION TECHNOLOGY										
150	610500	COMPUTERS									
024507	MONOPRICE INC	23017466	0	2023	2	INV A	145.47	C-111522		CAT 6 PATCH CABLES	
026785	BEST BUY	6490141	0	2023	2	INV A	12.99	C-111522		WIRELESS MOUSE	
030629	AMAZON CAPITAL	1CFPQVHJN11L	0	2023	2	INV A	34.99	C-111522		#ANKPO67K88KPB-WIRE	
030629	AMAZON CAPITAL	1LG9KQGPNFQC	0	2023	2	INV A	57.41	C-111522		#ANKPO67K88KPB-SWIT	
							92.40				
ACCOUNT TOTAL							250.86				



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YEAR/PERIOD: 2023/1		TO 2023/2									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION			
150	610550			NETWORK CONNECTIVITY							
007817	PROTECH SYSTEMS	SVC55428	0	2023	2 INV A	2,257.00	C-111522	DISASTER RECOVERY B			
ACCOUNT TOTAL						2,257.00					
150	614000			GASOLINE/OIL							
006919	FUELMAN	NP63128035	0	2023	2 INV A	159.88	C-111522	#BG2241616 - FUEL O			
006919	FUELMAN	NP63150369	0	2023	2 INV A	118.88	C-111522	#BG2241616 - IT FUE			
						278.76					
ACCOUNT TOTAL						278.76					
ORG 150					TOTAL	2,786.62					
155	CITY CLERK		OFFICE SUPPLIES								
155	610400			OFFICE SUPPLIES							
007600	ODP BUSINESS	274648284001	0	2023	2 INV A	96.26	C-111522	SUPPLIES			
030629	AMAZON CAPITAL	11MLT1D7GNDX	0	2023	2 INV A	17.90	C-111522	#ANKP067K88KPB-COPY			
030629	AMAZON CAPITAL	1NKLFCQX4CCM	0	2023	2 INV A	59.00	C-111522	#ANKP067K88KPB-SPAC			
030629	AMAZON CAPITAL	1P39T36KKVML	0	2023	2 INV A	62.05	C-111522	#ANKP067K88KPB-OFFI			
030629	AMAZON CAPITAL	1PNFTTMYJ6J7	0	2023	2 INV A	983.47	C-111522	#ANKP067K88KPB-PRIN			
						1,122.42					
ACCOUNT TOTAL						1,218.68					
155	610401			OFFICE SUPPLY-INVENTORY							
007600	ODP BUSINESS	267838087001	0	2023	2 INV A	124.71	C-111522	INVENTORY			
007600	ODP BUSINESS	271367368001	0	2023	2 INV A	100.10	C-111522	INVENTORY			
007600	ODP BUSINESS	271367502001	0	2023	2 INV A	10.39	C-111522	YELLOW POP-UP NOTES			
						235.20					
ACCOUNT TOTAL						235.20					
155	622100			PROFESSIONAL SERVICES							
001092	MATTHEW BENDER & CO.	33166536	0	2023	2 INV A	23.94	C-111522	MS CODE RV 6			
001092	MATTHEW BENDER & CO.	33166544	0	2023	2 INV A	23.94	C-111522	MS CODE VOL 6A			
001092	MATTHEW BENDER & CO.	33467226	0	2023	2 INV A	34.44	C-111522	9780327153399-SERVI			
						82.32					
029120	YOUNG LEASING CO	INV5001179	0	2023	2 INV A	20.11	C-111522	AAA63652-BUSINESS L			
029120	YOUNG LEASING CO	INV5001403	0	2023	2 INV A	244.71	C-111522	AAA52195-CITY CLERK			
029120	YOUNG LEASING CO	INV5010816	0	2023	2 INV A	242.35	C-111522	AAA110313 PRESSURE			
						507.17					
ACCOUNT TOTAL						589.49					

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YEAR/PERIOD: 2023/1 TO 2023/2										
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
155	625700				TELEPHONE & POSTAGE					
000971	PITNEY BOWES GLOBAL	3316441894	0	2023	2	INV A	482.43	C-111522		ACCT. #18476669 - P CITY CLERK'S OFFICE
000971	PITNEY BOWES GLOBAL	NOV2022	0	2023	2	INV A	1,500.00	C-111522		
							1,982.43			
ACCOUNT TOTAL							1,982.43			
155	626100				ADVERTISING					
001185	DESOTO TIMES-TRIBUNE	300151968	0	2023	2	INV A	86.62	C-111522		SNOWDEN AMPHITHEATE NTB WATER TREATMENT NTB AMBULANCE
001185	DESOTO TIMES-TRIBUNE	300152024	0	2023	2	INV A	112.00	C-111522		
001185	DESOTO TIMES-TRIBUNE	300152025	0	2023	2	INV A	92.02	C-111522		
							290.64			
ACCOUNT TOTAL							290.64			
ORG 155 TOTAL							4,316.44			
160				BUILDING DEPARTMENT						
160	610400				OFFICE SUPPLIES					
022719	UMB CARD SERVICES	11-28-2022	0	2023	2	INV A	252.16	C-111522		UMB CREDIT CARD PAY
030629	AMAZON CAPITAL	1NRKFQHV1TKD	0	2023	2	INV A	29.97	C-111522		MONTHLY PLANNER 202
ACCOUNT TOTAL							282.13			
160	611000				MATERIALS					
000734	MAGNOLIA ELECTRIC	358533	0	2023	2	INV A	215.90	C-111522		MATERIALS
000734	MAGNOLIA ELECTRIC	359302	0	2023	2	INV A	130.04	C-111522		MATERIALS
000734	MAGNOLIA ELECTRIC	359321	0	2023	2	INV A	597.41	C-111522		MATERIALS
							943.35			
001102	SOUTHAVEN SUPPLY	160456	0	2023	2	INV A	868.33	C-111522		MATERIALS
007600	ODP BUSINESS	274648284001	0	2023	2	INV A	11.64	C-111522		SUPPLIES
030629	AMAZON CAPITAL	1KYL1TKL4XR1	0	2023	2	INV A	81.09	C-111522		TONER DISPENSOR & T
033593	CHEROKEE BUILDING MA	95014938	0	2023	2	INV A	21.20	C-111522		MATERIALS
034076	FLAGCENTER.COM LLC	FC22-932A	0	2023	2	INV A	1,620.79	C-111522		8X12 MS CUSTOM FLAG
ACCOUNT TOTAL							3,546.40			
160	622100				PROFESSIONAL SERVICES					
000172	AUTOMATIC RAIN	16168	0	2023	2	INV A	118.00	C-111522		LAWN SPRINKLER MAIN
000172	AUTOMATIC RAIN	16170	0	2023	2	INV A	118.00	C-111522		LAWN SPRINKLER MAIN
							236.00			



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YEAR/PERIOD: 2023/1 TO 2023/2				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
000233	QUARLES	FIRE	PROTEC	2023-1366		0	2023	2	INV	A	150.00	C-111522	DAVIS LIBRARY - SPR	
000233	QUARLES	FIRE	PROTEC	2023-1370		0	2023	2	INV	A	150.00	C-111522	CITY HALL - SPRINKL	
000233	QUARLES	FIRE	PROTEC	2023-1373		0	2023	2	INV	A	150.00	C-111522	SPRINKLER INSPEC. -	
											450.00			
000469	TRI-STAR COMPANIES,			TC19430		0	2023	2	INV	A	444.64	C-111522	HVAC SERVICES @ CIT	
000715	THOMPSON MACHINERY			WO310083356		0	2023	2	INV	A	749.50	C-111522	GENERATOR REPAIR	
001222	CUMMINS	MID-SOUTH	LL	D2-69907		0	2023	2	INV	A	955.50	C-111522	GENERATOR SERV. @ P	
001222	CUMMINS	MID-SOUTH	LL	D2-70130		0	2023	2	INV	A	434.72	C-111522	GENERATOR SERVICES	
001222	CUMMINS	MID-SOUTH	LL	D2-70171		0	2023	2	INV	A	1,365.12	C-111522	GENERATOR SERVICES	
001222	CUMMINS	MID-SOUTH	LL	D2-70177		0	2023	2	INV	A	931.40	C-111522	PMA-FEMA/GENERATOR	
001222	CUMMINS	MID-SOUTH	LL	D2-70194		0	2023	2	INV	A	756.44	C-111522	GENERATOR SERVICES	
001222	CUMMINS	MID-SOUTH	LL	D2-70227		0	2023	2	INV	A	558.67	C-111522	GENERATOR SERV @SMA	
001222	CUMMINS	MID-SOUTH	LL	D2-70228		0	2023	2	INV	A	1,472.61	C-111522	GENERATOR SERV. @ C	
001222	CUMMINS	MID-SOUTH	LL	D2-70234		0	2023	2	INV	A	555.67	C-111522	GENERATOR SERVC. @	
001222	CUMMINS	MID-SOUTH	LL	D2-70242		0	2023	2	INV	A	633.43	C-111522	GENERATOR SERV. @PM	
001222	CUMMINS	MID-SOUTH	LL	D2-70269		0	2023	2	INV	A	646.67	C-111522	GENERATOR SERVICES	
											8,310.23			
027023	ELEVATOR SAFETY INSP			MS-3905		0	2023	2	INV	A	100.00	C-111522	INSPECTION PROFESSI	
028212	UNITED REFRIGERATION			87254946		0	2023	2	INV	A	65.21	C-111522	HVAC SERV.	
028212	UNITED REFRIGERATION			87276556		0	2023	2	INV	A	16.66	C-111522	HVAC SERVICES	
028212	UNITED REFRIGERATION			87281044		0	2023	2	INV	A	1,880.67	C-111522	HVAC SERVICE	
028212	UNITED REFRIGERATION			87356709		0	2023	2	INV	A	265.80	C-111522	HVAC SERV.	
028212	UNITED REFRIGERATION			87377142		0	2023	2	INV	A	89.81	C-111522	HVAC SERV.	
028212	UNITED REFRIGERATION			87392260		0	2023	2	INV	A	37.95	C-111522	HVAC SERV.	
											2,356.10			
028454	CHANDLERS LAWN SER			100070		0	2023	2	INV	A	645.00	C-111522	LAWN MAIN	
028454	CHANDLERS LAWN SER			100113		0	2023	2	INV	A	645.00	C-111522	LAWN MAINT.0I-55/GO	
028454	CHANDLERS LAWN SER			100172		0	2023	2	INV	A	645.00	C-111522	LAWN MAINT.	
028454	CHANDLERS LAWN SER			100173		0	2023	2	INV	A	1,450.00	C-111522	LAWN MAINT-SPRING F	
											3,385.00			
031070	FRANCE PAINT CO			34		0	2023	2	INV	A	650.00	C-111522	FEMA DOORS PAINT	
033569	DANIEL CLEANS			5091		0	2023	2	INV	A	2,334.50	C-111522	TILE CLEANING - CIT	
ACCOUNT TOTAL											19,015.97			
ORG 160 TOTAL											22,844.50			
PLANNING / ENGINEERING DEPT														
OFFICE SUPPLIES														
000739	CDW LLC			DN60754		0	2023	2	INV	A	971.18	C-111522	IPAD CASES	

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YEAR/PERIOD: 2023/1 TO 2023/2		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE							
004390 NOVATECH INC	2508794	0	2023	2	INV A	484.00	C-111522	CANON PRINT HEAD PL
006685 DEX IMAGING	AR8440151	0	2023	2	INV A	53.80	C-111522	#MP6615-CANON/IRC25
006685 DEX IMAGING	AR8446561	0	2023	2	INV A	52.04	C-111522	#MP212272 - CANON I
						105.84		
030629 AMAZON CAPITAL	1LG9KQGP3G3T	0	2023	2	CRM A	-289.59	C-111522	CREDIT MEMO - PRINT
					ACCOUNT TOTAL	1,271.43		
180 611000					MATERIALS			
001102 SOUTHAVEN SUPPLY	160224	0	2023	2	INV A	32.90	C-111522	STAKE FOR CONDEMNAT
					ACCOUNT TOTAL	32.90		
180 611300					MOTOR VEH REPAIRS/MAINT			
005609 A&B FAST AUTO GLASS	I063900	0	2023	2	INV A	269.22	C-111522	VEHICLE MAINTENANCE
005609 A&B FAST AUTO GLASS	I063940	0	2023	2	INV A	269.22	C-111522	VEHICLE MAINTENANCE
						538.44		
006917 THE SHOP	3314	0	2023	2	INV A	135.00	C-111522	CODE ENFORCEMENT TR
022896 VALVOLINE LLC	185531	0	2023	2	INV A	69.68	C-111522	OIL CHANGE
					ACCOUNT TOTAL	743.12		
180 626900					TRAVEL & TRAINING			
001449 GENTRY JAMES S	10-24-2022	0	2023	2	INV A	184.00	C-111522	PER DIEM-WINTER CON
					ACCOUNT TOTAL	184.00		
					ORG 180 TOTAL	2,231.45		
211					POLICE DEPARTMENT			
211 610100					CLEANING SUPPLIES			
007823 AMERICAN PAPER & TWI	4476398	0	2023	2	INV A	255.96	C-111522	PAPER TOWELS (POLIC
					ACCOUNT TOTAL	255.96		
211 610400					OFFICE SUPPLIES			
007600 ODP BUSINESS	273596247001	0	2023	2	INV A	63.92	C-111522	FLASH DRIVES
007600 ODP BUSINESS	274648284001	0	2023	2	INV A	40.35	C-111522	SUPPLIES
						104.27		
030629 AMAZON CAPITAL	1HR3JPJH1FCC	0	2023	2	INV A	524.28	C-111522	#ANKP067K88KPB-CHAI
					ACCOUNT TOTAL	628.55		



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YEAR/PERIOD: 2023/1 TO 2023/2																		
ACCOUNT/VENDOR				INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION				
211	611000					MATERIALS												
000544	PRECISION DELTA CORP	25175		23000040	2023	2	INV A	17,570.52	C-111522							REMAINDER OF AMMO O		
ACCOUNT TOTAL								17,570.52										
211	611300					MAINTENANCE VEHICLES												
000883	AMERICAN TIRE REPAIR	161328		0	2023	2	INV A	1,581.24	C-111522							12 TIRES		
000883	AMERICAN TIRE REPAIR	161776		0	2023	2	INV A	2,108.32	C-111522							16 TIRES		
000883	AMERICAN TIRE REPAIR	161825		0	2023	2	INV A	408.90	C-111522							3 TIRES		
								4,098.46										
001102	SOUTHAVEN SUPPLY	159230		0	2023	2	INV A	8.37	C-111522							3163 KEY		
001102	SOUTHAVEN SUPPLY	159728		0	2023	2	INV A	7.49	C-111522							3180 MRAP CORD		
								15.86										
001114	UNION AUTO PARTS	2440950		0	2023	2	CRM A	-75.00	C-111522							CREDIT MEMO - CORE		
001114	UNION AUTO PARTS	2451290		0	2023	2	INV A	10.36	C-111522							SHOP PARTS - WIPER		
001114	UNION AUTO PARTS	2452038		0	2023	2	INV A	512.05	C-111522							3190 FAN MOTOR		
001114	UNION AUTO PARTS	2452331		0	2023	2	INV A	107.94	C-111522							SHOP PARTS		
001114	UNION AUTO PARTS	2453053		0	2023	2	INV A	50.73	C-111522							3129 COOLANT		
001114	UNION AUTO PARTS	2454005		0	2023	2	INV A	11.21	C-111522							3180 MRAP		
001114	UNION AUTO PARTS	2455217		0	2023	2	INV A	11.02	C-111522							3180 MRAP		
001114	UNION AUTO PARTS	2455318		0	2023	2	INV A	15.19	C-111522							3180 MRAP		
001114	UNION AUTO PARTS	2456556		0	2023	2	INV A	53.18	C-111522							3144 BATTERY		
001114	UNION AUTO PARTS	2456878		0	2023	2	INV A	452.28	C-111522							3186 CONTROL ARM		
001114	UNION AUTO PARTS	2457254		0	2023	2	INV A	225.14	C-111522							3197 BRAKES		
								1,374.10										
001150	NAPA GENUINE PARTS C	844202		0	2023	2	INV A	170.80	C-111522							3191 PARTS - DODGE		
001150	NAPA GENUINE PARTS C	844203		0	2023	2	INV A	31.90	C-111522							PARTS - PROFORMER A		
001150	NAPA GENUINE PARTS C	844204		0	2023	2	INV A	82.34	C-111522							SHOP PARTS - RTU EX		
001150	NAPA GENUINE PARTS C	844207		0	2023	2	INV A	24.48	C-111522							SHOP PARTS - BATTER		
001150	NAPA GENUINE PARTS C	844413		0	2023	2	INV A	405.07	C-111522							SHOP PARTS		
001150	NAPA GENUINE PARTS C	844519		0	2023	2	INV A	328.28	C-111522							MRNP		
								1,042.87										
006706	LANDERS DODGE	396293		0	2023	2	INV A	58.36	C-111522							3189 NOZZLE		
007304	O'REILLYS AUTO PARTS	1257-207020		0	2023	2	INV A	62.99	C-111522							3180 MRAP SUPLIES		
007304	O'REILLYS AUTO PARTS	1791-201400		0	2023	2	INV A	4.23	C-111522							3189 TUBING		
								67.22										
017308	GENTRY GLASS	26838		0	2023	2	INV A	385.00	C-111522							3114 WINDSHIELD		
017308	GENTRY GLASS	26864		0	2023	2	INV A	125.00	C-111522							3164 SEAL		
								510.00										



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YEAR/PERIOD: 2023/1 TO 2023/2		ACCOUNT/VENDOR INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
019700	CHOICE TOWING	74478		0	2023	2	INV	A	50.00	C-111522	NISSAN
034982	ROSS MOTOR COMPANY I	38815		0	2023	2	INV	A	1,984.42	C-111522	3197 OIL PAN
ACCOUNT TOTAL									9,201.29		
211	612200				MAINTENANCE EQUIPMENT & BUILD						
001102	SOUTHAVEN SUPPLY	161106		0	2023	2	INV	A	7.88	C-111522	ELLIS KEY
ACCOUNT TOTAL									7.88		
211	612500				UNIFORMS						
010735	SAMPLES TODD	10-26-2022		0	2023	2	INV	A	262.38	C-111522	REIMB. FOR CLOTHING
020832	EMERGENCY EQUIPMENT	475854		0	2023	2	INV	A	431.00	C-111522	GREGORY, JOHN - NEW
020832	EMERGENCY EQUIPMENT	475934		0	2023	2	INV	A	820.00	C-111522	HILL, ERIN - NEW HI
020832	EMERGENCY EQUIPMENT	475935		0	2023	2	INV	A	820.00	C-111522	KETCHUM, DAMIAN - N
020832	EMERGENCY EQUIPMENT	475936		0	2023	2	INV	A	820.00	C-111522	PEITZ, JOSHUA - NEW
020832	EMERGENCY EQUIPMENT	476091		0	2023	2	INV	A	820.00	C-111522	THORTON, NICHOLAS =
									3,711.00		
021916	MIDSOUTH SOLUTIONS	191179		23000001	2023	2	INV	A	421.65	C-111522	CRUMES, DAYKICE UNI
021916	MIDSOUTH SOLUTIONS	191183		0	2023	2	INV	A	424.00	C-111522	PEITZ, JOSHUA NEW H
021916	MIDSOUTH SOLUTIONS	191635		23000057	2023	2	INV	A	497.00	C-111522	RIGGS, ROBERT UNIFO
									1,342.65		
022719	UMB CARD SERVICES	11-28-2022		0	2023	2	INV	A	1,155.08	C-111522	UMB CREDIT CARD PAY
ACCOUNT TOTAL									6,471.11		
211	614000				FUEL & OIL						
006919	FUELMAN	NP63127710		0	2023	2	INV	A	9,185.80	C-111522	#BG127062 - FUEL FO
006919	FUELMAN	NP63150044		0	2023	2	INV	A	9,455.92	C-111522	#BG127062 - FUEL FO
									18,641.72		
ACCOUNT TOTAL									18,641.72		
211	614900				FEED FOR ANIMALS						
012869	ELITE K-9 INC	275365		23000060	2023	2	INV	A	99.95	C-111522	K9 BITE SUIT BAG
ACCOUNT TOTAL									99.95		
211	622100				PROFESSIONAL SERVICES						
000233	QUARLES FIRE PROTEC	2023-1365		0	2023	2	INV	A	150.00	C-111522	FIRE INSPECTION
000233	QUARLES FIRE PROTEC	2023-1367		0	2023	2	INV	A	150.00	C-111522	WEST FIRE INSPECTIO
									300.00		
005839	GOV DEALS	182-092022		0	2023	2	INV	A	367.50	C-111522	GOV DEAL FEES



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YEAR/PERIOD: 2023/1 TO 2023/2										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S				WARRANT	CHECK	DESCRIPTION
006685	DEX IMAGING	AR6798039	0	2023	2	INV A		251.05	C-111522	SANDERS (9-30-2021
020454	DIRECTFX	M46471	0	2023	2	INV A		365.00	C-111522	ORANGE COURTEST TIC
022516	PERSONNEL EVALUATION	45031	0	2023	2	INV A		200.00	C-111522	8 EVALS
028872	PRECIOUS PAWS ANIMAL	11-02-22	0	2023	2	INV A		375.00	C-111522	OPEN INV-YARKO + ZI
033160	FIRST HORIZON BANK	10-31-2022	0	2023	2	INV A		11.00	C-111522	PYMT TO FIRST HORIZ
034860	FORENSIC POLYGRAPH S	146	0	2023	2	INV A		600.00	C-111522	3 POLYS
034860	FORENSIC POLYGRAPH S	147	0	2023	2	INV A		400.00	C-111522	2 POLYS
								1,000.00		
ACCOUNT TOTAL								2,869.55		
211	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	11-28-22	0	2023	2	INV A		1,590.00	C-111522	CREDIT CARD PAYMENT
001391	DPS LAW ENFORCEMENT	90124587	0	2023	2	INV A		4,050.00	C-111522	TUITION BASIC CLASS
032988	GREGORY RICHARD DAVI	10-31-2022	0	2023	2	INV A		46.00	C-111522	PER DIEM REIMB.-PRI
034980	VANDERFORD AMY S.	125922	0	2023	2	INV A		400.00	C-111522	INSTRUCTOR DEVELOPM
ACCOUNT TOTAL								6,086.00		
211	630400			MACHINERY & EQUIPMENT						
012445	ACCURATE LAW ENFOR	20-2471	0	2023	2	INV A		374.11	C-111522	32 MAGAZINES
020832	EMERGENCY EQUIPMENT	476180	0	2023	2	INV A		560.00	C-111522	5 FLASHLIGHTS
025553	AXON ENTERPRISE INC	INUS111216	23000058	2023	2	INV A		23,616.70	C-111522	20 NEW BODY CAMERAS
ACCOUNT TOTAL								24,550.81		
211	661800			CONFISCATED FUNDS-LOCAL						
010865	RELIABLE EQUIPMENT	CT115238	23000014	2023	2	INV A		20,203.40	C-111522	KUBOTA SIDE BY SIDE
ACCOUNT TOTAL								20,203.40		
ORG 211 TOTAL								106,586.74		
215	EMERGENCY SERVICES									
215	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	2657342277001	0	2023	2	INV A		32.73	C-111522	OFFICE SUPPLIES-POS
030629	AMAZON CAPITAL	164JFJW7M7W1	0	2023	2	INV A		102.14	C-111522	#ANKP067K88KPB-CLOR
030629	AMAZON CAPITAL	19W46VR9JYTM	0	2023	2	INV A		57.95	C-111522	#ANKP067K88KPB-EP SO
030629	AMAZON CAPITAL	1G4R7NYLL3VG	0	2023	2	INV A		49.46	C-111522	#ANKP067K88KPB-FILE



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YEAR/PERIOD: 2023/1 TO 2023/2													
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION			
030629 AMAZON CAPITAL		1N4YFJ4RN1PL		0	2023	2	INV A	36.01	C-111522	#ANKP067K88KPB-OFFI			
								245.56					
ACCOUNT TOTAL								278.29					
215	612500				UNIFORMS								
000424	A 2 Z ADVERTISING	62795	0	2023	2	INV A	35.00	C-111522	J POOLE UNIFORM				
000424	A 2 Z ADVERTISING	63876	0	2023	2	INV A	584.00	C-111522	UNIFORMS				
								619.00					
ACCOUNT TOTAL								619.00					
215	622100				PROFESSIONAL FEES								
002564	LANGUAGE LINE SERVIC	10664357	0	2023	2	INV A	299.00	C-111522	LANGUAGE LINE				
ACCOUNT TOTAL								299.00					
215	626900				TRAVEL & TRAINING								
027440	NORTHWEST MS COMMUN	10-13-2022	0	2023	2	INV A	60.00	C-111522	BLS CARDS				
036635	JBP TRAINING LLC	2022-0014	0	2023	2	INV A	600.00	C-111522	NECI BOMB THREAT				
036635	JBP TRAINING LLC	2022-0016	0	2023	2	INV A	1,580.00	C-111522	IAED CLASS				
								2,180.00					
ACCOUNT TOTAL								2,240.00					
ORG 215 TOTAL								3,436.29					
290	FIRE DEPARTMENT												
290	610100				CLEANING SUPPLIES								
007823	AMERICAN PAPER & TWI	4465944	0	2023	2	INV A	746.75	C-111522	CLEANING SUPPLIES F				
007823	AMERICAN PAPER & TWI	4471329	0	2023	2	INV A	1,209.08	C-111522	JANITORIAL SUPPLIES				
007823	AMERICAN PAPER & TWI	4473824	0	2023	2	INV A	551.90	C-111522	SUPPLIES FIRE STATI				
								2,507.73					
ACCOUNT TOTAL								2,507.73					
290	610600				COMPUTER LICENSE								
023888	TARGETSOLUTIONS LEAR	INV27421	23000019	2023	2	INV A	7,428.10	C-111522	TSPREMIER - VECTOR				
031235	TANGO TANGO INC	1551	0	2023	2	INV A	5,008.00	C-111522	PUBLIC SAFETY SOFTW				
ACCOUNT TOTAL								12,436.10					
290	611000				MATERIALS								
001102	SOUTHAVEN SUPPLY	159009	0	2023	2	INV A	9.12	C-111522	PINS FOR WATER CANS				
001121	NEWTONS TROPHY	109387	0	2023	2	INV A	127.00	C-111522	DANNY MCCLAIN RETIR				

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YEAR/PERIOD: 2023/1 TO 2023/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	013650 BATTERIES PLUS	P56097453	0	2023	2	INV A	54.51	C-111522	BATTERIES
	015230 MY-LOR. INC.	4362	0	2023	2	INV A	14.20	C-111522	ID TAG
	ACCOUNT TOTAL						204.83		
290	611300			MAINTENANCE VEHICLES					
	000650 G & W DIESEL SERVICE	385225	0	2023	2	INV A	3,091.74	C-111522	REPAIRS TO ENG 3, F
	000650 G & W DIESEL SERVICE	385229	0	2023	2	INV A	618.65	C-111522	REPAIRS TO ENG. 7,
							3,710.39		
	000883 AMERICAN TIRE REPAIR	161787	0	2023	2	INV A	30.00	C-111522	FLAT REPAIR TAHOE F
	000887 JIMMY GRAY CHEVROLET	500996	0	2023	2	INV A	87.00	C-111522	SERVICE/LABOR BATT
	007304 O'REILLYS AUTO PARTS	1257-206887	0	2023	2	INV A	89.16	C-111522	CATTERY TRAINING EX
	007304 O'REILLYS AUTO PARTS	1791-201020	0	2023	2	INV A	33.98	C-111522	(2) GAL ANTI FREEZ
	007304 O'REILLYS AUTO PARTS	1791-201021	0	2023	2	CRM A	-33.98	C-111522	CREDIT - (2) GAL AN
	007304 O'REILLYS AUTO PARTS	1791-202181	0	2023	2	INV A	42.46	C-111522	(2) SPARK PLUGS & (
	007304 O'REILLYS AUTO PARTS	1791-202859	0	2023	2	INV A	14.99	C-111522	1 GALLON ANTIFREX T
							146.61		
	020832 EMERGENCY EQUIPMENT	475538	0	2023	2	INV A	1,368.11	C-111522	REPAIRS TO ENG. 7,
	ACCOUNT TOTAL						5,342.11		
290	612200			MAINTENANCE EQUIPMENT & BUILD					
	028881 CATES MAINTENANCE CO	72480HC	0	2023	2	INV A	2,299.00	C-111522	NEW WASHER FOR STAT
	031098 DESOTO DOOR	36189011	0	2023	2	INV A	2,250.00	C-111522	REPAIRS TO GARAGE D
	ACCOUNT TOTAL						4,549.00		
290	612500			UNIFORMS					
	021916 MIDSOUTH SOLUTIONS	4929	0	2023	2	INV A	445.80	C-111522	UNIFORMS FOR CHRIST
	ACCOUNT TOTAL						445.80		
290	614000			FUEL & OIL					
	006919 FUELMAN	NP63097490	0	2023	2	INV A	63.82	C-111522	#BG127181-FUEL FOR
	006919 FUELMAN	NP63127725	0	2023	2	INV A	69.46	C-111522	#BG127181 - FUEL FO
							133.28		
	ACCOUNT TOTAL						133.28		
290	626102			PUBLIC RELATIONS					
	021615 4IMPRINT, INC	23956266	0	2023	2	INV A	482.21	C-111522	12 ZIPPERED LEATHER



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YEAR/PERIOD: 2023/1 TO 2023/2				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							ACCOUNT TOTAL	482.21		
290	626500			PRINTING						
029120	YOUNG LEASING CO	INV5021102	0	2023	2	INV A	244.70	C-111522		#AAA47533-COPIER FE
							ACCOUNT TOTAL	244.70		
290	626900			TRAVEL & TRAINING						
012610	ROWLAND, TIM	10-28-2022	0	2023	2	INV A	184.00	C-111522		PER DIEM-2022 BOAM
030963	SCHAEFER BENJAMIN	11-5-2022	0	2023	2	INV A	145.00	C-111522		FIRE ACADEMY SMOKE
							ACCOUNT TOTAL	329.00		
290	630400			MACHINERY & EQUIPMENT						
003157	STRUCTURAL TECHNOLOG	14030	0	2023	2	INV A	3,455.25	C-111522		ANNUAL AERIAL LADDE
012131	THE FIRE STORE	127571	0	2023	2	INV A	410.99	C-111522		HD ELECTRIC V-WATCH
020832	EMERGENCY EQUIPMENT	475398	0	2023	2	INV A	94.00	C-111522		FIREDEX PRO GLOVES
020832	EMERGENCY EQUIPMENT	475409	0	2023	2	INV A	274.00	C-111522		NEW FACE SHIELD FOR
020832	EMERGENCY EQUIPMENT	475774	0	2023	2	INV A	38.15	C-111522		SCOTT REGULATOR HOL
020832	EMERGENCY EQUIPMENT	475807	0	2023	2	INV A	184.00	C-111522		(2) SURVIVOR LITE O
020832	EMERGENCY EQUIPMENT	476198	0	2023	2	INV A	106.00	C-111522		FIREDEX DEX PRO GLO
							696.15			
030629	AMAZON CAPITAL	1QLCPYVF9PRX	0	2023	2	INV A	119.99	C-111522		#ANKP067K88KPB-PORT
							ACCOUNT TOTAL	4,682.38		
290	630600			VEHICLES						
000611	SIGNS & STUFF	103066	0	2023	2	INV A	1,030.00	C-111522		DECAL PACKAGE FOR B
020832	EMERGENCY EQUIPMENT	367668	0	2023	2	INV A	847,439.00	C-111522		PRX+CUSTPUMP VIN 4P
							ACCOUNT TOTAL	848,469.00		
							ORG 290 TOTAL	879,826.14		
295	FIRE PREVENTION									
295	626102			PUBLIC RELATIONS						
021615	4IMPRINT, INC	23719921	0	2023	2	INV A	1,301.15	C-111522		CROSS BAILEY ROLLER
							ACCOUNT TOTAL	1,301.15		
							ORG 295 TOTAL	1,301.15		
297	EMS									
297	610701			MEDICAL SUPPLIES						
000582	BOUND TREE MEDICAL	84730161	0	2023	2	INV A	1,151.80	C-111522		MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	84741693	0	2023	2	INV A	217.55	C-111522		MEDICAL SUPPLIES



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YEAR/PERIOD: 2023/1 TO 2023/2													
ACCOUNT/VENDOR				INVOICE		PO		YEAR/PR		TYP S		WARRANT CHECK DESCRIPTION	
												1,369.35	
000712 OLIVER DRUG STORE LL 98703				0		2023 2		INV A		200.00		C-111522 MEDICAL SUPPLIES	
001147 NEXAIR LLC 10336891				0		2023 2		INV A		138.49		C-111522 #L0490-MEDICAL SUPP	
001147 NEXAIR LLC 10345992				0		2023 2		INV A		157.26		C-111522 #L0490-MEDICAL SUPP	
001147 NEXAIR LLC 10379869				0		2023 2		INV A		398.18		C-111522 OCTOBER 2022 CYLIND	
001147 NEXAIR LLC 10407642				0		2023 2		INV A		164.89		C-111522 #L0490-MEDICAL SUPP	
										858.82			
015430 ZOLL MEDICAL CORPORA 3600702				0		2023 2		INV A		1,130.20		C-111522 MEDICAL SUPPLIES	
015430 ZOLL MEDICAL CORPORA 3601851				0		2023 2		INV A		127.17		C-111522 MEDICAL SUPPLIES	
										1,257.37			
016050 HENRY SCHEIN INC 26608484				0		2023 2		INV A		21.85		C-111522 MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC 27059793				0		2023 2		INV A		102.94		C-111522 MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC 27084591				0		2023 2		INV A		3,567.34		C-111522 MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC 27211547				0		2023 2		INV A		66.50		C-111522 MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC 27502036				0		2023 2		INV A		3,550.86		C-111522 MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC 27596283				0		2023 2		INV A		934.80		C-111522 MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC 27781413				0		2023 2		INV A		87.50		C-111522 MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC 27794992				0		2023 2		INV A		300.54		C-111522 MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC 27848081				0		2023 2		INV A		173.40		C-111522 MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC 28019875				0		2023 2		INV A		19.15		C-111522 MEDICAL SUPPLIES	
										8,824.88			
027573 TELEFLEX MEDICAL INC 9506173936				0		2023 2		INV A		1,215.50		C-111522 MEDICAL SUPPLIES	
						ACCOUNT TOTAL				13,725.92			
297 611300								MOTOR VEH REPAIRS/MAINT					
000189 HOMER SKELTON FORD 6154259				0		2023 2		INV A		123.51		C-111522 OIL/FILTER CHANGE U	
000189 HOMER SKELTON FORD 6154486				0		2023 2		INV A		1,124.60		C-111522 BRAKE REPAIRS UNIT	
000189 HOMER SKELTON FORD 6155275				0		2023 2		INV A		123.51		C-111522 OIL/FILTER CHANGE U	
										1,371.62			
000883 AMERICAN TIRE REPAIR 161802				0		2023 2		INV A		148.10		C-111522 1 NEW TIRE (MOUNT &	
019700 CHOICE TOWING 74312				0		2023 2		INV A		50.00		C-111522 TOWING CHARGE UNIT	
020832 EMERGENCY EQUIPMENT 476139				0		2023 2		INV A		6,690.60		C-111522 REPAIRS TO UNIT 1,	
						ACCOUNT TOTAL				8,260.32			
297 620901								BILLING SERVICES					
018772 MEDICAL ACCOUNTS REC 108804				0		2023 2		INV A		8,262.86		C-111522 MEDICAL BILLING FOR	



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YEAR/PERIOD: 2023/1 TO 2023/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									8,262.86		
297	626900	TRAVEL & TRAINING									
001153	NORTHWEST MS COMMUNI	343159	0	2023	2	INV	A		1,590.00	C-111522	EMT TUITION FOR (#3
014493	ALDERMAN MALENA	11222	0	2023	2	INV	A		73.90	C-111522	RENEWAL OF NREMT &
022420	VANSTORY MICHAEL	102122	0	2023	2	INV	A		32.00	C-111522	RENEWAL OF NREMT-ME
022420	VANSTORY MICHAEL	102822	0	2023	2	INV	A		40.00	C-111522	RENEWAL OF PARAMEDI
									72.00		
022907	COTTEN JESSIE	101822	0	2023	2	INV	A		72.00	C-111522	RENEWAL OF NREMT-P
025190	RIDINGER ADAM	10-20-22	0	2023	2	INV	A		65.00	C-111522	RNEWAL OF NREMT & E
036634	CROMELIN CHRISTIAN	102722	0	2023	2	INV	A		55.00	C-111522	EMS DRIVERS LICENSE
ACCOUNT TOTAL									1,927.90		
ORG 297 TOTAL									32,177.00		
311	PUBLIC WORKS DEPARTMENT										
311	611000	MATERIALS									
000354	METER SERVICE AND SU	103122	0	2023	2	INV	A		8,124.40	C-111522	MAT.
000354	METER SERVICE AND SU	28504	0	2023	2	INV	A		3,669.00	C-111522	MAT. - 18" FES MALE
									11,793.40		
000424	A 2 Z ADVERTISING	63675	0	2023	2	INV	A		70.00	C-111522	GENERAL MAT. - 7 SH
000759	LEHMAN ROBERTS CO	88203	0	2023	2	INV	A		773.07	C-111522	MATERIAL: PLANT #5
000759	LEHMAN ROBERTS CO	88244	0	2023	2	INV	A		654.08	C-111522	MATERIAL: PLANT #5
									1,427.15		
001130	G & C SUPPLY CO	6884635	0	2023	2	INV	A		63.60	C-111522	STREET SIGNS
029120	YOUNG LEASING CO	INV4955970	0	2023	2	INV	A		229.93	C-111522	AAA59364-COPIER SER
029120	YOUNG LEASING CO	INV5001183	0	2023	2	INV	A		219.25	C-111522	AAA59364 - COPIER S
									449.18		
ACCOUNT TOTAL									13,803.33		
311	611300	MAINTENANCE VEHICLES									
000370	REBEL EQUIPMENT & SU	208698	0	2023	2	INV	A		228.90	C-111522	MAT. FOR SHOP - SAF
000883	AMERICAN TIRE REPAIR	160805	0	2023	2	INV	A		165.00	C-111522	MAT. FOR SHOP
000949	INTEGRATED COMMUNICA	32474	0	2023	2	INV	A		1,860.00	C-111522	MAT. FOR SHOP



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YEAR/PERIOD: 2023/1 TO 2023/2		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
006917	THE SHOP	3313		0	2023	2 INV A	420.00	C-111522	MAT. FOR SHOP
007304	O'REILLYS AUTO PARTS	1257-206949		0	2023	2 INV A	111.92	C-111522	MAT. FOR SHOP - ABS
007304	O'REILLYS AUTO PARTS	6399-129532		0	2023	2 INV A	533.21	C-111522	MAT. FOR SHOP - OIL
007304	O'REILLYS AUTO PARTS	6399-129547		0	2023	2 INV A	72.50	C-111522	MAT. FOR SHOP - BRA
007304	O'REILLYS AUTO PARTS	6399-129634		0	2023	2 INV A	251.00	C-111522	MAT. FOR SHOP - BRA
007304	O'REILLYS AUTO PARTS	6399-130092		0	2023	2 INV A	44.46	C-111522	MAT. FOR SHOP - 1 Q
007304	O'REILLYS AUTO PARTS	6399-130095		0	2023	2 INV A	12.15	C-111522	MAT. FOR SHOP - IGN
007304	O'REILLYS AUTO PARTS	6399-130255		0	2023	2 INV A	187.42	C-111522	MAT. FOR SHOP - TAI
007304	O'REILLYS AUTO PARTS	6399-130671		0	2023	2 INV A	3.49	C-111522	MAT. FOR SHOP - A/F
007304	O'REILLYS AUTO PARTS	6399-131608		0	2023	2 INV A	82.45	C-111522	MAT. FOR SHOP - BAT
							1,298.60		
008561	S & H SMALL ENGINES	72955		0	2023	2 INV A	331.64	C-111522	MAT FOR SHOP
008561	S & H SMALL ENGINES	73569		0	2023	2 INV A	346.59	C-111522	MAT FOR SHOP
008561	S & H SMALL ENGINES	73708		0	2023	2 INV A	345.16	C-111522	MAT FOR SHOP
							1,023.39		
010865	RELIABLE EQUIPMENT	CT115345		0	2023	2 INV A	2,319.73	C-111522	MAT. FOR SHOP
010865	RELIABLE EQUIPMENT	CT115391		0	2023	2 INV A	278.72	C-111522	MAT. FOR SHOP
010865	RELIABLE EQUIPMENT	CT115446		0	2023	2 INV A	52.93	C-111522	MAT FOR SHOP
							2,651.38		
013491	GATEWAY TIRE	1023-153519		0	2023	2 INV A	98.39	C-111522	MAT. FOR SHOP - TIR
020832	EMERGENCY EQUIPMENT	476116		0	2023	2 INV A	133.00	C-111522	MAT. FOR SHOP - STR
023617	LB SMALL ENGINE REPA	16131		0	2023	2 INV A	678.24	C-111522	MAT. FOR SHOP - REP
025685	ALLDATA WITH YOU	INVC02206109		0	2023	2 INV A	2,759.73	C-111522	ELECTRONIC DIAGNOST
035386	EZ DAZE RV PARK	5D206		0	2023	2 INV A	160.82	C-111522	PROPANE
ACCOUNT TOTAL							11,477.45		
311	612200	MAINTENANCE EQUIPMENT & BUILD							
000224	HERNANDO EQUIPMENT	1013		0	2023	2 INV A	39.76	C-111522	EQUIPMENT
014714	INTEGRATED WIRELES	23740		0	2023	2 INV A	556.40	C-111522	MATERIALS/EQUIPMENT
ACCOUNT TOTAL							596.16		
311	612500	UNIFORMS							
013377	CINTAS	4135538112		0	2023	2 INV A	284.12	C-111522	UNIFORMS
013377	CINTAS	4136218952		0	2023	2 INV A	435.24	C-111522	UNIFORMS
							719.36		
ACCOUNT TOTAL							719.36		



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YEAR/PERIOD: 2023/1 TO 2023/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
					ORG 311	TOTAL			26,596.30			
					PARKS DEPARTMENT							
411	610400				OFFICE SUPPLIES							
411	029120	YOUNG LEASING CO	INV4982548	0	2023	2	INV A	8.91	C-111522	AAA59897- COPY CONT		
					ACCOUNT TOTAL			8.91				
411	611300				MAINTENANCE VEHICLES							
000611	SIGNS & STUFF	103084	0	2023	2	INV A	240.00	C-111522	TRUCK DECALS			
					ACCOUNT TOTAL			240.00				
411	612200				MAINTENANCE EQUIPMENT & BUILD							
000233	QUARLES FIRE PROTEC	2023-1372	0	2023	2	INV A	200.00	C-111522	ANNUAL FIRE PROTECT			
000308	MAINTENANCE SUPPLY	235661	0	2023	2	INV A	1,786.90	C-111522	CABLE CUTTER, WEATH			
000308	MAINTENANCE SUPPLY	235719	0	2023	2	INV A	429.16	C-111522	VALVE & PIPE WORK			
								2,216.06				
000312	BOB LADD & ASSOCIATE	1-250701	0	2023	2	INV A	647.86	C-111522	EQUIPMENT PARTS			
000440	SUNRISE BUILDERS SUP	2209-785178	0	2023	2	INV A	40.39	C-111522	SCREWS			
000709	WILLIAMS EQUIPMENT	S-4027692	0	2023	2	INV A	191.86	C-111522	O-RING/SEALS			
000826	JERRY PATE TURF & IR	363403	0	2023	2	INV A	152.76	C-111522	IRRIGATION CONTROL			
000826	JERRY PATE TURF & IR	367499	0	2023	2	INV A	148.68	C-111522	IRRIGATION CONTROL			
000826	JERRY PATE TURF & IR	386543	0	2023	2	INV A	133.89	C-111522	PIPE RETURN THERMOS			
								435.33				
000979	SOUTHAVEN CAR CARE	41387	0	2023	2	INV A	57.50	C-111522	ROTATE TIRES & INSP			
001150	NAPA GENUINE PARTS C	695-381091	0	2023	2	INV A	54.06	C-111522	OIL FILTERS			
001150	NAPA GENUINE PARTS C	695-383087	0	2023	2	INV A	19.74	C-111522	AIR LINE			
								73.80				
004246	HARBOR FREIGHT TOOLS	997280	0	2023	2	INV A	84.97	C-111522	WRENCHES			
006479	AIRGAS USA INC	9131650342	0	2023	2	INV A	379.21	C-111522	SAFTY GLASSES, WELD			
011134	WHITFIELD	8507	0	2023	2	INV A	5,025.20	C-111522	REPLACED CONTROLLER			
013377	CINTAS	4135536381	0	2023	2	INV A	70.45	C-111522	JANITORIAL SUPPLIES			
013377	CINTAS	4136090377	0	2023	2	INV A	120.55	C-111522	JANITORIAL			
013377	CINTAS	4136090451	0	2023	2	INV A	85.19	C-111522	JANITORIAL			
013377	CINTAS	4136217034	0	2023	2	INV A	70.45	C-111522	JANITORIAL			
013377	CINTAS	9197960492	0	2023	2	INV A	10.51	C-111522	JANITORIAL SUPPLIES			



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YEAR/PERIOD: 2023/1 TO 2023/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							357.15		
	020449	FINAL TOUCH SECURITY 74573	0	2023	2	INV A	260.00	C-111522	REPLACE CAMERA
	020490	INTERSTATE BATTERY S 5000062297	0	2023	2	INV A	190.70	C-111522	LAWN & GARDEN BATTE
	022719	UMB CARD SERVICES 11-28-2022	0	2023	2	INV A	1,175.00	C-111522	UMB CREDIT CARD PAY
		ACCOUNT TOTAL					11,335.03		
411	612201								
	000420	KOGLER EQUIPMENT SER 1022076	0	2023	2	INV A	374.50	C-111522	PLAYGROUND REPAIR
	001056	BWI MEMPHIS 17503703	0	2023	2	INV A	761.32	C-111522	PARK MAINTENANCE FI
	007823	AMERICAN PAPER & TWI 4483529	0	2023	2	INV A	1,631.88	C-111522	JANITORIAL SUPPLIES
	024249	SITEONE LANDSCAPE SU M124803061	23000020	2023	2	INV A	6,081.50	C-111522	PRE EMERGENT HERBCI
		ACCOUNT TOTAL					8,849.20		
411	613100								
	026597	ACTIVE SPORTS 127350	0	2023	2	INV A	2,690.24	C-111522	PICKLE BALL NETS
		ACCOUNT TOTAL					2,690.24		
411	613400								
	011749	PROSHOW SYSTEMS LLC 15031	0	2023	2	INV A	4,345.00	C-111522	SOUND VIDEO VET'S L
	030074	REINDERS 2046496	0	2023	2	INV A	347.24	C-111522	LIGHT WIRE - SOUTHE
	030074	REINDERS 2046907	0	2023	2	INV A	504.09	C-111522	REINDERS HOLIDAY LI
							851.33		
	030629	AMAZON CAPITAL 1FMTYGX196V9	0	2023	2	INV A	48.25	C-111522	#ANKP067K88KPB-HOCU
		ACCOUNT TOTAL					5,244.58		
411	626000								
	031719	GOTO COMMUNICATIONS IN7101539094	0	2023	2	INV A	25.96	C-111522	PHONE SERVICE @ GRE
		ACCOUNT TOTAL					25.96		
411	630400								
	002951	STATELINE TURF & TRA 329235	23000055	2023	2	INV A	59,514.00	C-111522	2022 EXMARK LZS86TD
	015790	TRI STATE AUTO 10262022A	0	2023	2	INV A	2,539.94	C-111522	LIGHTS, BRACKET, BE
		ACCOUNT TOTAL					62,053.94		
	ORG 411	TOTAL					90,447.86		



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YEAR/PERIOD: 2023/1 TO 2023/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
412									PARK TOURNAMENTS
412	612400								RESELL / CONCESSION EXPENSE
006738	CALLAWAY GOLF	935409369	0	2023	2	CRM A	-28.00	C-111522	CREDIT MEMO - GOLF
006738	CALLAWAY GOLF	935617240	0	2023	2	INV A	669.84	C-111522	GOLF RESALE
006738	CALLAWAY GOLF	935617244	0	2023	2	INV A	91.20	C-111522	GOLF RESALE
							733.04		
024982	SMITTY'S SLICES LLC	10-28-22	0	2023	2	INV A	220.68	C-111522	PIZZA RESALE
026772	WILSON SPORTING GOOD	4539526219	0	2023	2	INV A	90.32	C-111522	SHOE RESALE
026772	WILSON SPORTING GOOD	4539581053	0	2023	2	INV A	624.49	C-111522	TENNIS STRING & RAC
							714.81		
035566	THE ACAI BAR LLC	10272022	0	2023	2	INV A	250.00	C-111522	CONCESSIONS - FRUIT
						ACCOUNT TOTAL	1,918.53		
						ORG 412 TOTAL	1,918.53		
511									MUNICIPAL CODE ENFORCEMENT
511	610100								CLEANING SUPPLIES
001102	SOUTHAVEN SUPPLY	160405	0	2023	2	INV A	32.99	C-111522	CLEANING SUPPLIES
						ACCOUNT TOTAL	32.99		
511	611000								MATERIALS
000246	ANIMAL CARE EQUIPMEN	106744	0	2023	2	INV A	115.67	C-111522	MATERIALS
001102	SOUTHAVEN SUPPLY	159398	0	2023	2	INV A	13.61	C-111522	MATERIALS
						ACCOUNT TOTAL	129.28		
511	614900								FEED FOR ANIMALS
010919	TRACTOR SUPPLY CREDI	2087481530	0	2023	2	INV A	119.80	C-111522	FEED ANIMALS
012713	HILL'S PET NUTRITION	243745721	0	2023	2	INV A	153.16	C-111522	FEED ANIMAL
012713	HILL'S PET NUTRITION	243745722	0	2023	2	INV A	153.16	C-111522	FEED ANIMALS
							306.32		
						ACCOUNT TOTAL	426.12		
511	622100								PROFESSIONAL SERVICES
017049	ANIMAL HEALTH INTERN	9013088737	0	2023	2	INV A	344.50	C-111522	PROF. SERVICES
						ACCOUNT TOTAL	344.50		
						ORG 511 TOTAL	932.89		



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YEAR/PERIOD: 2023/1 TO 2023/2											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION			
902				EXPENSE ACCOUNTS							
902	620700			CITY BEAUTIFICATION							
011134	WHITFIELD	85077	0	2023	2	INV A	1,434.30	C-111522	CITY BEAUTIFICATION		
ACCOUNT TOTAL							1,434.30				
902	620902			FACILITIES MANAGEMENT							
000402	CURRY JANITORIAL SER	877373	0	2023	2	INV A	425.00	C-111522	NOVEMBER 2022 FBI O		
006685	DEX IMAGING	AR8440152	0	2023	2	INV A	150.52	C-111522	MP8510-4TH FLOOR		
012714	IRON MOUNTAIN	GYSB329	0	2023	2	INV A	5,036.65	C-111522	STORAGE & SHRED SER		
014437	CB RICHARD ELLIS COR	662113	0	2023	2	INV A	463.06	C-111522	NOVEMBER 2022 RENT		
028454	CHANDLERS LAWN SER	100171	0	2023	2	INV A	28,500.00	C-111522	LAWN MAIN.-8710 NOR		
ACCOUNT TOTAL							34,575.23				
902	622100			PROFESSIONAL SERVICES							
000952	TYLER TECHNOLOGIES	45-397633	0	2023	2	INV A	2,960.00	C-111522	TYLER TECHNOLOGIES		
001160	NEEL-SCHAFFER INC	1082815	0	2023	2	INV A	4,071.15	C-111522	DC STORMWATER IMPLE		
ACCOUNT TOTAL							7,031.15				
902	625103			DRAINAGE MAINTENANCE							
009591	TRI FIRMA	6440QB	0	2023	2	INV A	3,123.20	C-111522	DRAINAGE MAINT		
009591	TRI FIRMA	6444QB	0	2023	2	INV A	3,109.16	C-111522	DRAINAGE MAINT.		
009591	TRI FIRMA	6446QB	0	2023	2	INV A	4,955.34	C-111522	DRAINAGE MAINT.		
009591	TRI FIRMA	6447QB	0	2023	2	INV A	3,095.63	C-111522	DRAINAGE MAINT.		
009591	TRI FIRMA	6449QB	0	2023	2	INV A	9,125.28	C-111522	DRAINAGE MAINT.		
009591	TRI FIRMA	6450QB	0	2023	2	INV A	13,323.29	C-111522	DRAINAGE MAINT.		
009591	TRI FIRMA	6451QB	0	2023	2	INV A	10,321.99	C-111522	DRAINAGE MAINT.		
009591	TRI FIRMA	6458QB	0	2023	2	INV A	1,521.95	C-111522	DRAINAGE MAINT.		
009591	TRI FIRMA	6459QB-	0	2023	2	INV A	5,458.78	C-111522	DRAINAGE MAINT.		
							54,034.62				
ACCOUNT TOTAL							54,034.62				
902	625220			STREET MAINTENANCE							
009591	TRI FIRMA	6438QB	0	2023	2	INV A	2,652.28	C-111522	STREET MAINT.		
009591	TRI FIRMA	6439QB	0	2023	2	INV A	5,019.63	C-111522	STREET MAINT.		
009591	TRI FIRMA	6441QB	0	2023	2	INV A	1,981.30	C-111522	STREET MAINT.		
009591	TRI FIRMA	6442QB	0	2023	2	INV A	2,052.99	C-111522	STREET MAINT.		
009591	TRI FIRMA	6443QB	0	2023	2	INV A	4,263.10	C-111522	STREET MAINT.		
009591	TRI FIRMA	6445QB	0	2023	2	INV A	6,950.66	C-111522	STREET MAINT.		
009591	TRI FIRMA	6448QB	0	2023	2	INV A	5,353.93	C-111522	STREET MAIN.		
009591	TRI FIRMA	6455QB	0	2023	2	INV A	5,127.19	C-111522	STREET MAINT.		
009591	TRI FIRMA	6456QB	0	2023	2	INV A	3,026.34	C-111522	STREET MAINT. EDGEW		



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YEAR/PERIOD: 2023/1 TO 2023/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	009591 TRI FIRMA	6457QB	0	2023 2 INV A	2,775.91	C-111522	STREET MAINT. KENSL
					39,203.33		
				ACCOUNT TOTAL	39,203.33		
				ORG 902 TOTAL	136,278.63		
903				ADMINISTRATIVE EXPENSES			
903	624102			BANK FEES			
	018422 THE PEOPLES BANK	10-24-2022	0	2023 2 INV A	2,750.00	C-111522	INVOICE FOR BOND AC
				ACCOUNT TOTAL	2,750.00		
				ORG 903 TOTAL	2,750.00		
904				LITIGATION			
904	622100			PROFESSIONAL SERVICES			
	017086 BUTLER SNOW	10357820	0	2023 2 INV A	25,121.95	C-111522	GENERAL SERVICES TH
				ACCOUNT TOTAL	25,121.95		
904	629100			CLAIMS PAYMENTS			
	011139 TRAVELERS	618171	0	2023 2 INV A	8,387.96	C-111522	POLICY 14R86999-ZLP
				ACCOUNT TOTAL	8,387.96		
				ORG 904 TOTAL	33,509.91		
=====							
FUND 0010 GENERAL FUND					TOTAL:	1,558,276.81	
=====							

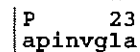


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YEAR/PERIOD: 2023/1 TO 2023/2									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
711								BOND PROJECT EXPENSES	
711	614500							MAIN ST PEDESTRIAN SIDEWALK	
018221	CIVIL-LINK, LLC	PAYAPP9	0	2023	2 INV A	87,242.44	C-111522	MAIN STREET PEDESTR	
					ACCOUNT TOTAL	87,242.44			
711	625850							MEDLINE PEPPERCHASE	
000212	FERRELL PAVING INC	PAY-APP8	0	2023	2 INV A	82,025.49	C-111522	PEPPERCHASE DRIVE E	
000212	FERRELL PAVING INC	PAY-APP9	0	2023	2 INV A	290,665.62	C-111522	PEPPERCHASE DRIVE E	
						372,691.11			
					ACCOUNT TOTAL	372,691.11			
711	640220							FIRE STATION 5	
016177	A2H	53778	0	2023	2 INV A	3,458.00	C-111522	ARCHITECTURAL SERVI	
033948	LEGACY CONSTRUCTION	PAYAPP13	0	2023	2 INV A	69,049.80	C-111522	PAYAPP 13 - SOUTHAV	
					ACCOUNT TOTAL	72,507.80			
711	640900							BOND EXPENSE	
001540	MURPHY & SONS, INC.	PAY-APP10	0	2023	2 INV A	480,032.15	C-111522	PAY APP 10 SNOWDEN	
					ACCOUNT TOTAL	480,032.15			
					ORG 711 TOTAL	1,012,473.50			
=====									
FUND 0100 BOND FUNDED CAP PROJ						TOTAL:	1,012,473.50		
=====									



611	SPECIAL ASSESSMENTS EXPEND						
611	626300	AMPHITHEATER MANAGEMENT					
017044	DESOTO COUNTY	11-3-2022	0	2023	2	INV A	8,333.33 C-111522 NOV. 2022 CONCERT P
						ACCOUNT TOTAL	8,333.33
			ORG 611			TOTAL	8,333.33
=====							
	FUND 0240	TOURIST & CONVENTION				TOTAL:	8,333.33



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YEAR/PERIOD: 2023/1 TO 2023/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND			
0400	211400			FEEES OWED TO NESBIT WATER ASSC			
	010365 NESBIT WATER	11-2-2022	0	2023 2 INV A	3,096.00	C-111522	OCT. 2022-FEES COLL
				ACCOUNT TOTAL	3,096.00		
0400	506700			SEWER SALES			
	036636 SHEPHERD MATTHEW	10-27-22	0	2023 2 INV A	306.62	C-111522	TENANT SENT CAR PAY
				ACCOUNT TOTAL	306.62		
				ORG 0400 TOTAL	3,402.62		
811				UTILITY EXPENSE ACCOUNTS			
811	651400			DCRUA UPGRADE TAP FEES			
	004646 DESOTO COUNTY REGION	10-31-2022	0	2023 2 INV A	2,250.00	C-111522	OCTOBER 2022 COLLEC
				ACCOUNT TOTAL	2,250.00		
811	651500			DCRUA TAP FEES			
	004646 DESOTO COUNTY REGION	10-31-2022	0	2023 2 INV A	4,900.00	C-111522	OCTOBER 2022 COLLEC
				ACCOUNT TOTAL	4,900.00		
				ORG 811 TOTAL	7,150.00		
815				UTILITY CAPITAL IMPROVEMENTS			
815	625300			EXTENSION & OTHER IMPROVEMENTS			
	004494 J R STEWART	36273	0	2023 2 INV A	1,379.20	C-111522	JUNCTION BOXES FOR
				ACCOUNT TOTAL	1,379.20		
815	625305			SANITARY SEWER EXTENSION			
	004494 J R STEWART	36259	0	2023 2 INV A	10,039.47	C-111522	CONTROL PANELS (FY2
	004494 J R STEWART	36274	0	2023 2 INV A	12,524.68	C-111522	PUMPS & PANELS (FY2
	004494 J R STEWART	36288	0	2023 2 INV A	10,437.23	C-111522	GRINDER PUMPS (PO#2
					33,001.38		
				ACCOUNT TOTAL	33,001.38		
				ORG 815 TOTAL	34,380.58		
820				UTILITY ADMINISTRATIVE EXPENSE			
820	610400			OFFICE SUPPLIES			
	007600 ODP BUSINESS	274965694001	0	2023 2 INV A	22.99	C-111522	CHARGERS
				ACCOUNT TOTAL	22.99		
820	626500			PRINTING			
	006685 DEX IMAGING	AR8446560	0	2023 2 INV A	47.20	C-111522	#MP212296 - COPIER/



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YEAR/PERIOD: 2023/1 TO 2023/2
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 47.20

ORG 820 TOTAL 70.19

825

UTILITY MAINTENANCE EXPENSES

825

611000

MATERIALS

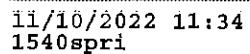
000343	NATIONAL BUSINESS FU CW061069-TDQ	0	2023	2	INV A	4,939.88	C-111522	RIGHT L DESK W/HUTC	
000354	METER SERVICE AND SU 28595	0	2023	2	INV A	1,875.00	C-111522	MANHOLE RING & COVE	
000354	METER SERVICE AND SU 28625	0	2023	2	INV A	1,177.15	C-111522	CLAMPS	
000354	METER SERVICE AND SU 28638	0	2023	2	INV A	508.00	C-111522	VALVES & FITTINGS	
000354	METER SERVICE AND SU 28647	0	2023	2	INV A	4,990.00	C-111522	COPPER TUBING	
						8,550.15			
000457	GRAINGER	9488445371	0	2023	2	INV A	85.18	C-111522	FIRST AID KIT
000457	GRAINGER	9493880935	0	2023	2	INV A	12.04	C-111522	BIT
						97.22			
000687	SOUTHERN PIPE & SUPP 7313168	0	2023	2	INV A	74.20	C-111522	PVC GASKET PIPE	
000687	SOUTHERN PIPE & SUPP 7313642	0	2023	2	INV A	73.71	C-111522	CEMENT, PRINTER & G	
						147.91			
000761	MEMPHIS STONE	149327	0	2023	2	INV A	1,105.05	C-111522	WASHED SAND
000761	MEMPHIS STONE	149466	0	2023	2	INV A	1,145.18	C-111522	WASHED SAND
000761	MEMPHIS STONE	149467	0	2023	2	INV A	1,069.53	C-111522	WASHED SAND
000761	MEMPHIS STONE	149511	0	2023	2	INV A	1,902.15	C-111522	WASHED SAND
000761	MEMPHIS STONE	149512	0	2023	2	INV A	1,505.97	C-111522	WASHED SAND
						6,727.88			
000989	ICM OF MEMPHIS	18249	0	2023	2	INV A	720.00	C-111522	MARKING PAINT
001102	SOUTHAVEN SUPPLY	160236	0	2023	2	INV A	1,772.53	C-111522	MISC. MATERIALS
006920	A SAFELOCK INC	11689	0	2023	2	INV A	1,098.52	C-111522	LOCKSET WORKS FOR N
007304	O'REILLYS AUTO PARTS 6399-131517	0	2023	2	INV A	27.47	C-111522	REMOTE BATTERIES KE	
007766	CENTRAL PIPE SUPPLY, S100313863-001	0	2023	2	INV A	3,060.30	C-111522	METER BOXES	
008561	S & H SMALL ENGINES	75274	0	2023	2	INV A	368.99	C-111522	CHAINS AND BATTERY
013650	BATTERIES PLUS	P56546728	0	2023	2	INV A	169.82	C-111522	LIGHT
015790	TRI STATE AUTO	10262022b	0	2023	2	INV A	1,406.93	C-111522	STREAMLIGHTS KIT
030629	AMAZON CAPITAL	16PLNTL4NRGW	0	2023	2	INV A	172.96	C-111522	#ANKP067K88KPB-KEYB

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YEAR/PERIOD: 2023/1 TO 2023/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		29,260.56		
825	611100			CHEMICALS					
001146	IDEAL CHEMICAL	276195	0	2023 2 INV A	1,155.50	C-111522	CHEMICALS FOR WHITW		
001146	IDEAL CHEMICAL	276196	0	2023 2 INV A	688.00	C-111522	CHEMICALS FOR GREEN		
001146	IDEAL CHEMICAL	276197	0	2023 2 INV A	1,155.50	C-111522	CHEMICALS FOR COLLE		
001146	IDEAL CHEMICAL	276422	0	2023 2 INV A	2,853.75	C-111522	CHEMICALS FOR WHITW		
001146	IDEAL CHEMICAL	276423	0	2023 2 INV A	2,399.50	C-111522	CHEMICALS FOR GREEN		
001146	IDEAL CHEMICAL	276424	0	2023 2 INV A	2,620.00	C-111522	CHEMICALS FOR GETWE		
					10,872.25				
					ACCOUNT TOTAL		10,872.25		
825	611300			MAINTENANCE VEHICLES					
000189	HOMER SKELTON FORD	6154914	0	2023 2 INV A	120.15	C-111522	ROUTINE MAINTENANCE		
022719	UMB CARD SERVICES	11-28-2022	0	2023 2 INV A	822.64	C-111522	UMB CREDIT CARD PAY		
033268	AUTONATION FORD-LINC	574290	23000071	2023 2 INV A	11,284.97	C-111522	REPAIRS TO TRUCK #		
					ACCOUNT TOTAL		12,227.76		
825	612200			MAINTENANCE EQUIPMENT & BUILD					
024542	BRIGGS EQUIPMENT	INV2646219	0	2023 2 INV A	794.58	C-111522	REPAIRS TO JCB		
					ACCOUNT TOTAL		794.58		
825	612500			UNIFORMS					
000424	A 2 Z ADVERTISING	63753	0	2023 2 INV A	2,331.75	C-111522	UNIFORM SHIRTS		
013377	CINTAS	4134860726	0	2023 2 INV A	329.96	C-111522	UNIFORMS		
013377	CINTAS	4135538099	0	2023 2 INV A	329.96	C-111522	UNIFORMS		
					659.92				
030629	AMAZON CAPITAL	1131LKRC7X4	0	2023 2 INV A	1,359.66	C-111522	#ANKP067K88KPB-UNIF		
030629	AMAZON CAPITAL	1KCYFRCJGMFP	0	2023 2 INV A	1,000.46	C-111522	#ANKP067K88KPB-UTIL		
030629	AMAZON CAPITAL	1TPTRCF74XGM	0	2023 2 INV A	74.99	C-111522	#ANKP067K88KPB-UNIF		
					2,435.11				
					ACCOUNT TOTAL		5,426.78		
825	622100			PROFESSIONAL SERVICES					
018472	M2MANAGEMENT SOLUTIO	2860	0	2023 2 INV A	1,602.35	C-111522	FLEET TRACKING SYST		
019700	CHOICE TOWING	74531	0	2023 2 INV A	100.00	C-111522	TOW TRUCK #857		
027972	MID SOUTH SEPTIC LLC	63362	0	2023 2 INV A	3,351.60	C-111522	PUMP TRUCK USED AT		
					ACCOUNT TOTAL		5,053.95		



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YEAR/PERIOD: 2023/1 TO 2023/2

YEAR/PERIOD:
ACCOUNT/VENDOR

INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

825	626900				TRAVEL & TRAINING				
001339	CREDIT CARD CENTER	11-28-22	0	2023	2 INV A	1,048.60	C-111522		CREDIT CARD PAYMENT
003708	BRINK DANIEL	10-27-2022	0	2023	2 INV A	53.00	C-111522		REIMB. FOR FUEL-202
022627	RESENDIZ MARCO	10-31-2022	0	2023	2 INV A	285.60	C-111522		REIMB.-HOLIDAY INN
					ACCOUNT TOTAL	1,387.20			
				ORG 825	TOTAL	65,023.08			

FUND 0400 UTILITY FUND

TOTAL: 110,026.47



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YEAR/PERIOD: 2023/1 TO 2023/2									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
850			MAINTENANCE EXPENSES						
850	622100		PROFESSIONAL SERVICES						
007500	SWEEPING CORPORATION SCA093521	0	2023	2	INV A	379.50	C-111522	SWEEPING SERV. PER	
ACCOUNT TOTAL						379.50			
850	622107		RECYCLING SERVICES						
008127	WASTE CONNECTIONS OF 6010-10-22-001	0	2023	2	INV A	259,295.54	C-111522	RECYCLING SERV. (OC	
ACCOUNT TOTAL						259,295.54			
ORG 850 TOTAL						259,675.04			
=====									
FUND 0450 SANITATION FUND						TOTAL:	259,675.04		
=====									

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FY 2023 CLAIMS DOCKET D-2022YE

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YEAR/PERIOD: 2022/1	TO 2022/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
BUILDING DEPARTMENT										
160		611000								
160	028454	CHANDLERS LAWN SER	100122	0	2022	12	INV P	2,210.00	D-2022YE	199767 FY22-LANDSCAPE PROJ
ACCOUNT TOTAL								2,210.00		
PROFESSIONAL SERVICES										
160	008127	WASTE CONNECTIONS OF 6677056W010		0	2022	12	INV P	346.44	D-2022YE	199773 FY22-6010-1122820/D
ACCOUNT TOTAL								346.44		
ORG 160 TOTAL								2,556.44		
EMS										
297		610701								
297	021908	STRYKER	3907066M	0	2022	12	INV P	519.84	D-2022YE	199770 FY22-X-RESTRAINT PA
ACCOUNT TOTAL								519.84		
ORG 297 TOTAL								519.84		
PUBLIC WORKS DEPARTMENT										
311		611000								
311	006819	RIVERSIDE TRAFFIC SY 7133870		0	2022	12	INV P	78,440.55	D-2022YE	199768 FY22-TRAFFIC LIGHT
ACCOUNT TOTAL								78,440.55		
ORG 311 TOTAL								78,440.55		
PARKS DEPARTMENT										
411		612200								
411	025816	SCHINDLER ELEVATOR	8106006088	0	2022	12	INV P	1,496.17	D-2022YE	199769 FY22-ELEVATOR CONTR
ACCOUNT TOTAL								1,496.17		
ORG 411 TOTAL								1,496.17		
EXPENSE ACCOUNTS										
902		625150								
902	009591	TRI FIRMA	6426QB	0	2022	12	INV P	80,767.24	D-2022YE	199771 FY22-ANSLEY PARK -
ACCOUNT TOTAL								80,767.24		
ORG 902 TOTAL								80,767.24		
FUND 0010 GENERAL FUND								TOTAL:	163,780.24	



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YEAR/PERIOD: 2022/1 TO 2022/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0400								UTILITY FUND	
0400	130700							ACCOUNTS RECEIVABLE	
035791	VARCASIA BARBARA	40669	0	2022	12 INV P	25.56	D-2022YE	199772	FY22/RE-ISSUE/UTILI
					ACCOUNT TOTAL	25.56			
				ORG 0400	TOTAL	25.56			
FUND 0400 UTILITY FUND						TOTAL:	25.56		

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YEAR/PERIOD: 2023/1	TO 2023/2							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
155								CITY CLERK
155	625700							TELEPHONE & POSTAGE
001137	FEDEX	7-934-27768	0	2023	2 INV P	121.53	D-111522	200035 OVERNIGHT CHECK TO
						121.53		ACCOUNT TOTAL
						121.53		ORG 155 TOTAL
180								PLANNING / ENGINEERING DEPT
180	622100							PROFESSIONAL FEES
030534	DATAFACTS	177144	0	2023	2 INV P	13.50	D-111522	200030 EMPLOYEE BACKGROUND
						13.50		ACCOUNT TOTAL
						13.50		ORG 180 TOTAL
211								POLICE DEPARTMENT
211	622100							PROFESSIONAL SERVICES
030534	DATAFACTS	177144	0	2023	2 INV P	13.50	D-111522	200030 EMPLOYEE BACKGROUND
						13.50		ACCOUNT TOTAL
211	625700							TELEPHONE & POSTAGE
001137	FEDEX	7-919-13206	0	2023	1 INV P	47.23	D-111522	199762 TEST SCORES
001137	FEDEX	7-926-72923	0	2023	2 INV P	25.65	D-111522	200035 ATTERBERRY FOR CHIE
						72.88		
018521	SOUTHERN TELECOMMUNI	10-27-2022	0	2023	2 INV P	1,151.84	D-111522	200043 #2480 - 6623934898/
030081	GC PIVOTAL LLC	INV6837188	0	2023	2 INV P	361.97	D-111522	200036 #317602 - PHONES FO
						1,586.69		ACCOUNT TOTAL
211	626000							UTILITIES
001145	ATMOS ENERGY	6621-102522	0	2023	2 INV P	79.12	D-111522	200024 3020696621 - 6450 G
						79.12		ACCOUNT TOTAL
211	630400							MACHINERY & EQUIPMENT
013136	AT&T	1878-102322	0	2023	2 INV P	8,036.00	D-111522	200023 662 M10-7046 001 18
						8,036.00		ACCOUNT TOTAL
						9,715.31		ORG 211 TOTAL
215								EMERGENCY SERVICES
215	600100							WAGES AND SALARIES
016691	ROSENBERG DEBORAH	10-28-2022	0	2023	1 INV P	230.12	D-111522	199765 PAYROLL SHORTAGE/MA
						230.12		ACCOUNT TOTAL

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FY 2023 CLAIMS DOCKET D-111522

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YEAR/PERIOD: 2023/1 TO 2023/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
215	622100			PROFESSIONAL FEES			
030534	DATAFACTS	177144	0	2023 2 INV P	27.50 D-111522	200030	EMPLOYEE BACKGROUND
				ACCOUNT TOTAL	27.50		
				ORG 215 TOTAL	257.62		
290				FIRE DEPARTMENT			
290	600100			SALARIES-ADMINISTRATION			
016583	DAVIS BEAU	11-7-22	0	2023 2 INV P	40.40 D-111522	200033	RETRO PAY
036634	CROMELIN CHRISTIAN	11-1-2022	0	2023 2 INV P	78.80 D-111522	200025	PAYROLL SHORTAGE/MA
				ACCOUNT TOTAL	119.20		
290	622100			PROFESSIONAL SERVICES			
030534	DATAFACTS	177144	0	2023 2 INV P	35.00 D-111522	200030	EMPLOYEE BACKGROUND
				ACCOUNT TOTAL	35.00		
290	626000			UTILITIES			
000966	ENTERGY	190005945507	0	2023 1 INV P	2,054.34 D-111522	199775	79401667 - 7980 SWI
000966	ENTERGY	320003806532	0	2023 1 INV P	270.80 D-111522	199775	50134691 - 8945 TUL
000966	ENTERGY	320003806617	0	2023 1 INV P	1,482.27 D-111522	199775	51589596 - 1940 STA
000966	ENTERGY	50007972240	0	2023 1 INV P	1,528.85 D-111522	199775	15021074 - 6450 GET
					5,336.26		
001145	ATMOS ENERGY	1390-102022	0	2023 1 INV P	270.01 D-111522	199760	3020521390 - 6050 E
001145	ATMOS ENERGY	2695-101422	0	2023 1 INV P	188.12 D-111522	199760	3019672695 - 7980 S
001145	ATMOS ENERGY	4569-102422	0	2023 1 INV P	376.75 D-111522	199760	3020654569 - 6450 G
001145	ATMOS ENERGY	9368-100522	0	2023 1 INV P	239.83 D-111522	199760	3016939368 - 1940 S
					1,074.71		
				ACCOUNT TOTAL	6,410.97		
290	626900			TRAVEL & TRAINING			
019577	BUILDING OFFICIALS	10-28-2022	0	2023 1 INV P	200.00 D-111522	199774	BOAM 2022-WINTER CO
029814	BARBIERI RICHARD	10-17-2022	0	2023 1 INV P	290.00 D-111522	199761	FIRE SERVICE INSTRU
				ACCOUNT TOTAL	490.00		
				ORG 290 TOTAL	7,055.17		
311				PUBLIC WORKS DEPARTMENT			
311	622100			PROFESSIONAL SERVICES			
030534	DATAFACTS	177144	0	2023 2 INV P	35.00 D-111522	200030	EMPLOYEE BACKGROUND
				ACCOUNT TOTAL	35.00		



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YEAR/PERIOD: 2023/1 TO 2023/2											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
311	626000										
001145	ATMOS ENERGY	6196-102722	0	2023	2 INV P	56.43	D-111522	200032	3016966196	- 5813	P
001145	ATMOS ENERGY	6445-102522	0	2023	2 INV P	315.58	D-111522	200032	3016966445	- 5813	P
						372.01					
						ACCOUNT TOTAL			372.01		
						ORG 311			TOTAL		407.01
315											
315	626000										
000966	ENTERGY	110007202443	0	2023	1 INV P	167.45	D-111522	199775	42493999	- 8191	TUL
000966	ENTERGY	160005735485	0	2023	1 INV P	209.45	D-111522	199775	110822012	- STATELI	
000966	ENTERGY	180005811454	0	2023	1 INV P	86.52	D-111522	199775	16839979	- ST LINE	
000966	ENTERGY	190005945517	0	2023	1 INV P	34.00	D-111522	199775	79896114	- 984	STAT
000966	ENTERGY	195006871246	0	2023	1 INV P	17.71	D-111522	199775	90253295	- 8507	INV
000966	ENTERGY	195006871497	0	2023	1 INV P	2.88	D-111522	199775	158165845	- 2719	BR
000966	ENTERGY	2025241092	0	2023	2 INV P	546.07	D-111522	200034	189364755	- HIGHWAY	
000966	ENTERGY	2025241197	0	2023	2 INV P	361.64	D-111522	200034	110821956	- HIGHWAY	5
000966	ENTERGY	2025241204	0	2023	2 INV P	1,050.97	D-111522	200034	110821956	- HIGHWAY	5
000966	ENTERGY	215006440465	0	2023	2 INV P	121.26	D-111522	200034	189378672	- HIGHWAY	
000966	ENTERGY	220005300414	0	2023	1 INV P	74.52	D-111522	199775	160129912	- HIGHWAY	
000966	ENTERGY	225006341924	0	2023	2 INV P	235.79	D-111522	200034	176873271	- WHITWORTH	
000966	ENTERGY	300003839135	0	2023	2 INV P	136.56	D-111522	200034	19041425	- GOODMAN	
000966	ENTERGY	335005138589	0	2023	1 INV P	73.86	D-111522	199775	68135326	- STATE LI	
000966	ENTERGY	35007479354	0	2023	1 INV P	454.74	D-111522	199775	55245484	- 8935	COM
000966	ENTERGY	360003716608	0	2023	2 INV P	1.57	D-111522	200034	129563102	- 426	STA
000966	ENTERGY	460003070146	0	2023	1 INV P	2.95	D-111522	199775	50881416	- 4005	STA
000966	ENTERGY	50007972385	0	2023	1 INV P	95.80	D-111522	199775	52482346	- 8355	AIR
000966	ENTERGY	530001593700	0	2023	1 INV P	612.32	D-111522	199775	119287241	- 1855	FI
000966	ENTERGY	540001549816	0	2023	1 INV P	13.82	D-111522	199775	68134634	- NORTHWES	
000966	ENTERGY	60007498747	0	2023	2 INV P	245.90	D-111522	200034	100253780	- GOODMAN	
000966	ENTERGY	65007281310	0	2023	1 INV P	116.02	D-111522	199775	18054445	- 8777	WHI
000966	ENTERGY	75007242626	0	2023	1 INV P	15.02	D-111522	199775	149789885	- MISSISS	
000966	ENTERGY	90007290320	0	2023	2 INV P	136.56	D-111522	200034	16330888	- GOODMAN	
						4,813.38					
						ACCOUNT TOTAL			4,813.38		
						ORG 315			TOTAL		4,813.38
411											
411	600100										
036643	SCHWARTZ CHRISTOPHER	11-7-2022	0	2023	2 INV P	66.23	D-111522	200042	PAYROLL SHORTAGE/MA		
						ACCOUNT TOTAL			66.23		
411	612200										
000233	QUARLES FIRE PROTEC	2023-1336	0	2023	2 INV P	150.00	D-111522	200031	ANNUAL FIRE INSPECT		



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YEAR/PERIOD: 2023/1 TO 2023/2											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL						150.00					
411	622100			PROFESSIONAL SERVICES							
030534	DATAFACTS	177144	0	2023	2 INV P	13.50	D-111522	200030	EMPLOYEE BACKGROUND		
ACCOUNT TOTAL						13.50					
411	625700			TELEPHONE & POSTAGE							
018521	SOUTHERN TELECOMMUNI	10-27-2022	0	2023	2 INV P	295.55	D-111522	200043	#2480 - 6623934898/		
ACCOUNT TOTAL						295.55					
411	626000			UTILITIES							
000966	ENTERGY	270005417336	0	2023	2 INV P	27.73	D-111522	200026	16838419 - 7505 CHE		
000966	ENTERGY	270005417338	0	2023	2 INV P	1,312.86	D-111522	200026	16839250 - 7505 CHE		
000966	ENTERGY	300003832634	0	2023	2 INV P	1,598.55	D-111522	200026	16838229 - 4700 STA		
000966	ENTERGY	480003073004	0	2023	2 INV P	72.27	D-111522	200026	182817932 - 6277C S		
000966	ENTERGY	490003081890	0	2023	2 INV P	133.29	D-111522	200026	19046929 - 1978 STA		
						3,144.70					
001145	ATMOS ENERGY	2435-101922	0	2023	2 INV P	33.04	D-111522	200024	3019672435 - 8400 G		
001145	ATMOS ENERGY	3076-101722	0	2023	2 INV P	38.10	D-111522	200024	3020713076 - 8925 S		
001145	ATMOS ENERGY	6459-102422	0	2023	2 INV P	439.35	D-111522	200024	3015476459 - 3335 P		
001145	ATMOS ENERGY	6619-102422	0	2023	2 INV P	71.58	D-111522	200024	3015476619 - 6275 S		
001145	ATMOS ENERGY	7003-102422	0	2023	2 INV P	304.22	D-111522	200024	4039367003 - 3656 P		
001145	ATMOS ENERGY	8239-102522	0	2023	2 INV P	86.42	D-111522	200032	3015018239 - 6070 S		
						972.71					
001234	BRIGHTSPEED	200373-101022S	0	2023	2 INV P	160.39	D-111522	200028	SHORT PAY/400200373		
013136	AT&T	1875-102822	0	2023	2 INV P	44.16	D-111522	200046	662 280-0258 535 18		
016529	DIRECTV	2198039X221029	0	2023	2 INV P	190.44	D-111522	200047	021298039 - TV SERV		
ACCOUNT TOTAL						4,512.40					
ORG 411 TOTAL						5,037.68					
PARK TOURNAMENTS											
412	627901			TOURNAMENT UMPIRE FEES							
031989	HARLOW WILLIAM C	10-28-2022	0	2023	2 INV P	480.00	D-111522	200037	TENNIS PAYROLL (OCT		
031989	HARLOW WILLIAM C	9-29-2022	0	2023	2 INV P	300.00	D-111522	200037	TENNIS PAYROLL (SEP		
						780.00					
035897	WISEMAN JONATHAN	10-28-2022	0	2023	2 INV P	150.00	D-111522	200045	TENNIS PAYROLL (OCT		
035897	WISEMAN JONATHAN	7-29-22	0	2023	2 INV P	90.00	D-111522	200045	TENNIS PAYROLL (JUL		
						240.00					

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YEAR/PERIOD: 2023/1 TO 2023/2	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	035898 RIVES HUNTER	10-28-2022	0	2023	2	INV P	320.00 D-111522	200041	TENNIS PAYROLL (OCT
	035898 RIVES HUNTER	9-29-2022	0	2023	2	INV P	260.00 D-111522	200041	TENNIS PAYROLL (SEP
							580.00		
	035900 PATINO ELIZABETH	10-28-2022	0	2023	2	INV P	200.00 D-111522	200040	TENNIS PAYROLL (OCT
	035900 PATINO ELIZABETH	9-29-2022	0	2023	2	INV P	220.00 D-111522	200040	TENNIS PAYROLL (SEP
							420.00		
						ACCOUNT TOTAL	2,020.00		
						ORG 412 TOTAL	2,020.00		
902						EXPENSE ACCOUNTS			
902	620902					FACILITIES MANAGEMENT			
	000966 ENTERGY	300003832632	0	2023	1	INV P	1.21 D-111522	199775	16832636 - 4085 STA
	018521 SOUTHERN TELECOMMUNI	10-27-2022	0	2023	2	INV P	592.82 D-111522	200043	#2480 - 6623934898/
	036593 SUBASTRAL	9484778	0	2023	1	INV P	18,704.58 D-111522	199759	DISPLAY CASES ARCHI
						ACCOUNT TOTAL	19,298.61		
902	622100					PROFESSIONAL SERVICES			
	022644 CORPORATE PLANNING	56839	0	2023	2	INV P	1,081.00 D-111522	200029	OCTOBER 2022 FSA MO
	024871 WAGEWORKS	1022-TR44884	0	2023	2	INV P	257.93 D-111522	200044	COBRA ADMIN FEES &
						ACCOUNT TOTAL	1,338.93		
						ORG 902 TOTAL	20,637.54		
=====							=====		
FUND 0010 GENERAL FUND							TOTAL:	50,078.74	=====

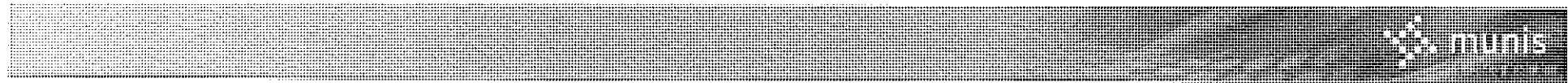


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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET D-111522

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YEAR/PERIOD: 2023/1 TO 2023/2										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
815	UTILITY CAPITAL IMPROVEMENTS									
815	625300			EXTENSION & OTHER IMPROVEMENTS						
016939	ADVANCE ELECTRIC	27148	0	2023	2	INV P	28,436.00	D-111522	200027	VFD DRIVES FOR EMER
016939	ADVANCE ELECTRIC	27149	0	2023	2	INV P	3,216.00	D-111522	200027	EMERGENCY REPAIR ON
							31,652.00			
ACCOUNT TOTAL							31,652.00			
ORG 815 TOTAL							31,652.00			
825	UTILITY MAINTENANCE EXPENSES									
825	622100			PROFESSIONAL SERVICES						
030534	DATAFACTS	177144	0	2023	2	INV P	27.00	D-111522	200030	EMPLOYEE BACKGROUND
ACCOUNT TOTAL							27.00			
825	626000			UTILITIES						
000966	ENTERGY	10016947140	0	2023	2	INV P	22.82	D-111522	200034	112498183 - 1395 PL
001105	NORTHCENTRAL ELECTRIC	7001-102622	0	2023	2	INV P	73.95	D-111522	200039	59247001 - 3541 GOO
001105	NORTHCENTRAL ELECTRIC	7007-102822	0	2023	2	INV P	123.28	D-111522	200039	59247007-5714 RIVER
001105	NORTHCENTRAL ELECTRIC	7011-102622	0	2023	2	INV P	31.72	D-111522	200039	59247011 - 4105 GOO
							228.95			
001145	ATMOS ENERGY	1654-102422	0	2023	2	INV P	20.36	D-111522	200032	4012381654 - 53 WOO
001145	ATMOS ENERGY	4023-110322	0	2023	2	INV P	69.26	D-111522	200032	4009764023 - 8779 W
							89.62			
ACCOUNT TOTAL							341.39			
825	626900			TRAVEL & TRAINING						
022627	RESENDIZ MARCO	10-28-2022	0	2023	1	INV P	184.00	D-111522	199764	PER DIEM-BILOXI, MS
026476	SMITH EUGENE JR	10-28-2022	0	2023	1	INV P	184.00	D-111522	199766	PER DIEM-BILOXI, MS
026476	SMITH EUGENE JR	10-31-2022	0	2023	1	INV P	452.50	D-111522	199776	MILEAGE REIMB.-FROM
							636.50			
036632	HOUSTON MICHAEL	10-28-2022	0	2023	1	INV P	184.00	D-111522	199763	PER DIEM-BILOXI, MS
036632	HOUSTON MICHAEL	10-31-2022	0	2023	2	INV P	452.50	D-111522	200038	REIMB. MILEAGE TO P
							636.50			
ACCOUNT TOTAL							1,457.00			
ORG 825 TOTAL							1,825.39			



CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET D-111522

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02372
INVOICE

PO

YEAR/PR	TYP	S
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WARRANT

CHECK

DESCRIPTION

FUND 0400 UTILITY FUND

TOTAL:

33,477.39



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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET D-111522

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YEAR/PERIOD: 2023/1 TO 2023/2											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
0600 PAYROLL FUND											
0600 214700					GARNISHMENTS						
021029	CHAPLAINS	BENEVOLENC	OCT2022-SFD	0	2023	1	INV	P	254.00	D-111522	199757 FIRE DEPT. BENEVOLE
021029	CHAPLAINS	BENEVOLENC	OCT2022-SPD	0	2023	1	INV	P	40.00	D-111522	199756 POLICE DEPT. BENEVO
									294.00		
ACCOUNT TOTAL									294.00		
0600 215700					MS CREDIT UNION						
001407	MS PUBLIC	EE CR UN	OCT-2022	0	2023	1	INV	P	5,004.42	D-111522	199758 OCT. 2022 EMPLOYEE
ACCOUNT TOTAL									5,004.42		
ORG 0600 TOTAL									5,298.42		
=====											
FUND 0600 PAYROLL FUND									TOTAL:	5,298.42	
=====											

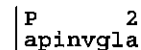
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FY 2023 CLAIMS DOCKET W-111522

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YEAR/PERIOD: 2023/1 TO 2023/2									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0010			GENERAL FUND						
0010	210110 C2022		MS STATE UNCLAIMED PROPERTY						
016415	STATE TREASURER OF M W13706	0	2023	1	DIR P	1,179.15 W-111522	57113	2022	UNCLAIMED PROP
			ACCOUNT TOTAL			1,179.15			
0010	211300		SALES TAX PAYABLE						
001176	MS DEPT OF REVENUE 11-03-22	0	2023	2	DIR P	8,556.48 W-111522	57112	SALES TAX	OCTOBER 2
			ACCOUNT TOTAL			8,556.48			
			ORG 0010	TOTAL		9,735.63			
=====									
FUND 0010 GENERAL FUND			TOTAL:			9,735.63			
=====									



DESCRIPTION

0240		TOURIST AND CONVENTION FUND					
0240 210110 C2022		MS STATE UNCLAIMED PROPERTY					
016415 STATE TREASURER OF M W13706		0 2023 1 DIR P		1,522.83 W-111522		57113 2022 UNCLAIMED PROP	
ACCOUNT TOTAL				1,522.83			
ORG 0240 TOTAL				1,522.83			
=====							
FUND 0240 TOURIST & CONVENTION				TOTAL:		1,522.83	



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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET W-111522

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YEAR/PERIOD: 2023/1 TO 2023/2									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0400			UTILITY FUND						
0400	210110 C2022								
016415	STATE TREASURER OF M	W13706	0	MS STATE UNCLAIMED	PROPERTY				
			2023	1	DIR P	3,986.27	W-111522	57113	2022 UNCLAIMED PROP
				ACCOUNT TOTAL		3,986.27			
0400	211300								
001176	MS DEPT OF REVENUE	11-03-22	0	SALES TAX PAYABLE					
			2023	2	DIR P	10,401.10	W-111522	57112	SALES TAX OCTOBER 2
				ACCOUNT TOTAL		10,401.10			
			ORG 0400	TOTAL		14,387.37			
FUND 0400 UTILITY FUND			TOTAL:			14,387.37			



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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET W-111522

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YEAR/PERIOD: 2023/1 TO 2023/2									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0600	PAYROLL FUND								
0600	214100		MS STATE RETIREMENT						
002313	MS STATE RETIREMENT	11-4-2022	0	2023 2 DIR P	597,098.40	W-111522	57114	OCTOBER 2022 PAYROL	
ACCOUNT TOTAL					597,098.40				
0600	214300		EMPLOYEE MEDICAL INSURANCE						
031228	UNITEDHEALTHCARE INC	649145840469	0	2023 2 DIR P	302,514.12	W-111522	57117	NOV. 2022 MEDICAL -	
ACCOUNT TOTAL					302,514.12				
0600	214900		DEFERRED COMPENSATION						
002311	EMPOWER RETIREMENT	1036879540	0	2023 1 DIR P	3,812.50	W-111522	57111	OCT. 28, 2022 PAYRO	
002311	EMPOWER RETIREMENT	1039479853	0	2023 2 DIR P	6,186.72	W-111522	57116	NOV. 4, 2022 PAYROL	
					9,999.22				
ACCOUNT TOTAL					9,999.22				
0600	215101		CAF-PRETAX MEDICAL						
022644	CORPORATE PLANNING	10-28-2022	0	2023 1 DIR P	5,075.67	W-111522	57109	OCT. 28, 2022 FSA/D	
022644	CORPORATE PLANNING	11-10-2022	0	2023 2 DIR P	2,915.98	W-111522	57119	NOV. 10, 2022 FSA/D	
022644	CORPORATE PLANNING	11-4-2022	0	2023 2 DIR P	1,437.88	W-111522	57115	NOVEMBER 4, 2022 FS	
					9,429.53				
ACCOUNT TOTAL					9,429.53				
0600	215102		DENTAL INSURANCE PREMS						
031228	UNITEDHEALTHCARE INC	649145840469	0	2023 2 DIR P	15,071.58	W-111522	57117	NOV. 2022 MEDICAL -	
ACCOUNT TOTAL					15,071.58				
0600	215105		VISION						
031228	UNITEDHEALTHCARE INC	649145840469	0	2023 2 DIR P	3,685.50	W-111522	57117	NOV. 2022 MEDICAL -	
ACCOUNT TOTAL					3,685.50				
0600	216100		SHORT TERM DISABILITY						
035154	COLONIAL LIFE	57505751007210	0	2023 2 DIR P	4,509.64	W-111522	57118	OCT. 2022 EMPLOYEE	
ACCOUNT TOTAL					4,509.64				
ORG 0600 TOTAL					942,307.99				
=====									
FUND 0600 PAYROLL FUND					TOTAL:	942,307.99			
=====									

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FY 2023 CLAIMS DOCKET U-111522

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YEAR/PERIOD: 2023/1 TO 2023/2									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND					
0400	130700			ACCOUNTS RECEIVABLE					
005625	KREUNEN CONST	41534	0	2023	1	INV A	85.96	U-111522	
008900	BANKS ELVIS	41505	0	2023	1	INV A	45.08	U-111522	
018311	CHASE PROPERTIES LLC	41508	0	2023	1	INV A	28.66	U-111522	
019013	PIKE JOHN W	41531	0	2023	1	INV A	121.52	U-111522	
021080	REGENCY HOME BUILDER	41533	0	2023	1	INV A	61.56	U-111522	
026680	SKY LAKE CONSTRUCTIO	41536	0	2023	1	INV A	51.80	U-111522	
026680	SKY LAKE CONSTRUCTIO	41537	0	2023	1	INV A	95.72	U-111522	
026680	SKY LAKE CONSTRUCTIO	41538	0	2023	1	INV A	85.96	U-111522	
026680	SKY LAKE CONSTRUCTIO	41539	0	2023	1	INV A	51.80	U-111522	
026680	SKY LAKE CONSTRUCTIO	41540	0	2023	1	INV A	95.72	U-111522	
026680	SKY LAKE CONSTRUCTIO	41541	0	2023	1	INV A	110.36	U-111522	
026680	SKY LAKE CONSTRUCTIO	41542	0	2023	1	INV A	95.72	U-111522	
026680	SKY LAKE CONSTRUCTIO	41543	0	2023	1	INV A	81.08	U-111522	
026680	SKY LAKE CONSTRUCTIO	41544	0	2023	1	INV A	95.72	U-111522	
026680	SKY LAKE CONSTRUCTIO	41545	0	2023	1	INV A	95.72	U-111522	
026680	SKY LAKE CONSTRUCTIO	41546	0	2023	1	INV A	76.20	U-111522	
026680	SKY LAKE CONSTRUCTIO	41547	0	2023	1	INV A	110.36	U-111522	
026680	SKY LAKE CONSTRUCTIO	41548	0	2023	1	INV A	95.72	U-111522	
026680	SKY LAKE CONSTRUCTIO	41549	0	2023	1	INV A	27.40	U-111522	
026680	SKY LAKE CONSTRUCTIO	41550	0	2023	1	INV A	95.72	U-111522	
							1,265.00		
026683	PINNACLE DEVELOPMENT	41535	0	2023	1	INV A	85.96	U-111522	
034210	MYND MANAGEMENT INC	41557	0	2023	1	INV A	98.36	U-111522	
035815	D. R. HORTON	41552	0	2023	1	INV A	98.50	U-111522	
035815	D. R. HORTON	41553	0	2023	1	INV A	88.74	U-111522	
							187.24		
036560	RS RENTAL III-A,LLC	41555	0	2023	1	INV A	98.36	U-111522	
036595	LADNER DEBORAH	41498	0	2023	1	INV A	58.92	U-111522	
036596	O'QUINN CECILY	41499	0	2023	1	INV A	91.83	U-111522	
036597	ISMAIL NAZHA S.	41500	0	2023	1	INV A	132.52	U-111522	
036598	HONG SUNG H	41501	0	2023	1	INV A	71.72	U-111522	
036599	SHETTLES JENNIFER	41502	0	2023	1	INV A	32.68	U-111522	
036600	BLANCHETTE WILLIAM	41503	0	2023	1	INV A	42.44	U-111522	



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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET U-111522

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YEAR/PERIOD: 2023/1 TO 2023/2		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE								
036601 GOEWEY KEVIN	41504	0	2023	1	INV	A	61.96 U-111522		
036602 BRADBERRY PHYLLIS	41506	0	2023	1	INV	A	1.51 U-111522		
036603 VANDERBURG ROBERT NA	41507	0	2023	1	INV	A	98.36 U-111522		
036604 ANDERSON VERA	41509	0	2023	1	INV	A	18.48 U-111522		
036605 GOBER LAKESHA	41510	0	2023	1	INV	A	45.08 U-111522		
036606 PARBS CHRIS	41511	0	2023	1	INV	A	88.60 U-111522		
036607 LUGAR JESSE W	41512	0	2023	1	INV	A	98.36 U-111522		
036608 DORSEY VANDRA	41513	0	2023	1	INV	A	81.08 U-111522		
036609 COLLINS JENNIFER	41514	0	2023	1	INV	A	95.72 U-111522		
036610 MCBROOME HAROLD S	41515	0	2023	1	INV	A	69.08 U-111522		
036611 CLOUD STEPHANIE	41516	0	2023	1	INV	A	78.84 U-111522		
036612 BELL JASON	41517	0	2023	1	INV	A	42.44 U-111522		
036613 WEAVER KELLY M	41518	0	2023	1	INV	A	98.36 U-111522		
036614 BROWNLEE JESSICA B	41519	0	2023	1	INV	A	19.80 U-111522		
036615 HURT ROCKELL	41520	0	2023	1	INV	A	5.81 U-111522		
036616 CROWLEY CHELSEA	41521	0	2023	1	INV	A	98.36 U-111522		
036617 BAGLEY PIPER LYNN	41522	0	2023	1	INV	A	36.20 U-111522		
036618 CHAMPLAIN DARRYL	41523	0	2023	1	INV	A	6.04 U-111522		
036619 SUMNERS GENE & THERE	41524	0	2023	1	INV	A	81.08 U-111522		
036620 MATOS MICHAEL A	41525	0	2023	1	INV	A	71.72 U-111522		
036621 PETTY JESSICA	41526	0	2023	1	INV	A	51.80 U-111522		
036622 GRINDER TABER GRINDE	41527	0	2023	1	INV	A	648.64 U-111522		
036623 CRYER ALENA OR CODY	41528	0	2023	1	INV	A	18.44 U-111522		
036624 ROBERTSON HAYLEE	41529	0	2023	1	INV	A	71.72 U-111522		
036625 HURSTLE JAMES MORGAN	41530	0	2023	1	INV	A	11.67 U-111522		
036626 CLARK MICHELLE	41532	0	2023	1	INV	A	71.72 U-111522		



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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET U-111522

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YEAR/PERIOD: 2023/1 TO 2023/2 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
036627 VB ONE, LLC - UBOVPM	41554	0	2023 1 INV A	71.72 U-111522		
036628 RENSHAW PROPERTY MGT	41556	0	2023 1 INV A	98.36 U-111522		
036629 RS RENTAL 1, LLC	41558	0	2023 1 INV A	98.36 U-111522		
ACCOUNT TOTAL				4,847.12		
ORG 0400 TOTAL				4,847.12		
FUND 0400 UTILITY FUND				TOTAL:	4,847.12	



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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET U-111522

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YEAR/PERIOD: 2023/1		TO 2023/2							
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0450	SANITATION FUND								
0450	130700			ACCOUNTS RECEIVABLE					
027214	ALL STAR MANAGEMENT	41551	0	2023	1	INV A	48.00	U-111522	
ACCOUNT TOTAL							48.00		
ORG 0450 TOTAL							48.00		
FUND 0450 SANITATION FUND							TOTAL:	48.00	

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The City of Southaven Docket Recap

November 15, 2022

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		17,675.32
SPECIAL DOCKET TOTAL		17,675.32

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



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CITY OF SOUTHAVEN
FY 2023 CLAIMS DOCKET S-111522

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YEAR/PERIOD: 2023/1 TO 2023/2									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0600								PAYROLL FUND	
0600	216108							VOLUNTARY LIFE INSURANCE	
022642	LIFE INSURANCE COMPA	OCT2022-LIFE	0	2023	1 DIR P	17,675.32	S-111522	57110	OCTOBER 2022 EMPLOY
ACCOUNT TOTAL						17,675.32			
ORG 0600 TOTAL						17,675.32			
FUND 0600 PAYROLL FUND						TOTAL:	17,675.32		

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