

SPONSORSHIP AGREEMENT BETWEEN
CITY OF SOUTHAVEN AND LOU SOBH AUTOMOTIVE

THIS LICENSING AND NAMING AGREEMENT, is made and entered into as of the date of signature of the parties and deemed effective as of the 5th day of May 2023, by and between the City of Southaven, Mississippi a body politic ("City") and Lou Sobh Automotive ("Sponsor")

RECITALS:

WHEREAS, the City is a code charter municipality duly formed and operating under the Mississippi Code; and

WHEREAS, the City has jurisdiction and authority over all the City Park Property, buildings, structures, concerts, and shows, including the BankPlus Amphitheater ("Amphitheater"); and

WHEREAS, the City pursuant to the Senate Bill 2924, Local and Private Legislation (Regular Session 2013) (collectively "Legislation") is authorized to sell the naming rights to the City's park buildings and structures and to enter into contracts for the use of a commercial, corporate, business or private enterprise name on the building, literature, letterhead or other item, as contracted; and

WHEREAS, Sponsor desires to provide fair and adequate consideration in exchange for the temporary advertising at the Amphitheater and the benefits name recognition, advertising and potential returns and publicity that comes with it; and

WHEREAS, City and Sponsor are entering into this Agreement under which City will allow for Sponsor to post advertisements at the Amphitheater in accordance with the terms and conditions set forth herein. Sponsor will grant to City its intellectual property, and the Intellectual Property defined herein, for use in connection with the operation of the properties in this agreement, but only in accordance with the terms and conditions specified in this Agreement.

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

1. Sponsorship. Subject to the terms of this Agreement, City hereby accepts Sponsor and Sponsor shall deliver to City, by check or wire transfer, the amount and/or perform, at its sole cost, the obligations described on Schedule A in a timely manner. Any late payment will bear interest at the rate of 5% per annum, or the maximum rate allowable by law, whichever is less.

2. Use of Marks.

(a) Subject to this Section each party hereby grants to the other party a non-exclusive, non-transferable, non-sublicensable license to use the granting party's Marks (1) in advertising, marketing, media, promotional, and event materials (including on the other party's website, mobile apps, and social marketing pages on third-party websites and mobile apps); and (2) to identify and promote Sponsor's sponsorship described in this Agreement. "**Marks**" means a party's trademarks, trade names, service marks, designs, logos, and domain names.

(b) City may not use any of the other party's Marks without obtaining the other Sponsor's written approval for that use, which such party shall not unreasonably condition, delay, or withhold. If Sponsor fails to approve such use within 15 business days after it was requested in writing, that party will be deemed to have approved such use. Sponsor will be deemed to have consented to any use identified on Schedule B.

(c) Neither party shall issue any defamatory press release or other public defamatory information, including, but not limited to, any campaign or marketing materials that contains or incorporates the other party's Marks.

(d) Except for the license granted in section 2(a), the parties are not conveying any property right in or to their respective Marks, and ownership of those Marks (including all associated goodwill) will remain vested in the granting party.

(e) Each party shall use the other party's Marks solely in accordance with the other party's written trademark usage guidelines and quality control standards as delivered to such party and as the same may be updated from time to time. If either party is notified by the other party that any use does not so comply, such party shall immediately remedy the use to the satisfaction of the other party or terminate such use. Neither party shall use, register or attempt to register in any jurisdiction any Mark that is confusingly similar to or incorporates any of the other party's Marks.

3. Representations and Warranties.

(a) The City represents and warrants that: (i) the execution of this Agreement has been duly authorized; it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted in this Agreement, and to perform its obligations under this Agreement.

(b) Sponsor represents and warrants that: (i) the execution of this Agreement has been duly authorized by all necessary corporate action; (ii) the execution, delivery and performance of this Agreement by Sponsor will not violate, conflict with, require consent under, or result in any breach or default under: (A) any of Sponsor's organizational documents, (B) any applicable law, or (C) with or without notice or lapse of time or both, any material agreement to which Sponsor is a party; and (iii) its Marks and City's use thereof in accordance with this Agreement will not infringe, misappropriate, or otherwise violate any rights of any third party.

(c) This section will survive for three (3) years after expiration or termination of this Agreement.

4. Indemnification.

(a) With respect to any Proceeding that is (1) brought against the City or any of the City's Representatives, and (2) related to the City's use of the Sponsor's Marks (including, but not limited to, trademark infringement, slander, libel, invasion of privacy, and unfair trade practices), Sponsor shall indemnify and defend the City and the City's Representatives against all Losses arising out of that Proceeding, except to the extent that the City intentionally or negligently caused those Losses.

(b) The following definitions apply:

“Losses” means (1) any expense incurred in defending a Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys’ and other professionals’ fees and disbursements; and (2) any amount awarded in, or paid in settlement of, any Proceeding, including interest.

“Proceeding” means any actual or threatened judicial, administrative, mediation, or arbitration action, suit, claim, investigation, or other proceeding.

“Representative” means a party’s directors, managers, commissioners, officers, employees, agents, and other representatives, and each of the heirs, executors, successors, and assignees of any of the foregoing.

(c) This section will survive for three (3) years after expiration or termination of this Agreement.

5. Insurance. Sponsor shall procure and maintain, at its sole cost, commercial general liability insurance with limits of at least One Million Dollars (\$1,000,000) per occurrence, which insurance will include coverage for contractual liability and advertising injury. Sponsor shall provide the City with proof of the acquisition of the above-identified insurance coverage in the form of one or more certificates of insurance, and any applicable endorsements, upon request.

6. Confidentiality. Sponsor may disclose material, nonpublic information (“Confidential Information”) about the Sponsor or its business to the City from time to time. In such event, records furnished to City which contain trade secrets or confidential commercial or financial information shall not be subject to inspection, examination, copying or reproduction until notice to Sponsor has been given, but the records shall be released no later than twenty-one (21) days from the date the Sponsor is given notice by the City unless the Sponsor have filed in chancery court a petition seeking a protective order on or before the expiration of the twenty-one-day time period.

7. Term; Termination.

(a) Unless terminated earlier, this Agreement will expire on the date set forth on Schedule A.

(b) City may terminate this Agreement immediately by so notifying Sponsor if Sponsor fails to pay any amount owed hereunder when due.

(c) Either party may terminate this Agreement by so notifying the other party if the other party:

(1) engages in any activity that, in the non-breaching party’s sole but reasonable discretion, (A) is inconsistent with the non-breaching party’s mission, policies, or reputation (B) and (B) has (or could have) a material adverse effect on the non-breaching party. If a party terminates this Agreement under this section 7(c)(1) as a result of the other party’s engaging in an activity that is prohibited or restricted by law, rule, regulation, or executive order, the terminating party will be deemed to have acted reasonably;

(2) or executive officer or significant owner of Sponsor is conclusively linked to a felony conviction or otherwise comes under public scrutiny that conflicts with the then principles and guidelines of the other party or otherwise causing the City potential harm, as viewed by the City in its sole but reasonable discretion;

(3) materially breaches this Agreement and such breach (A) is incapable of cure; or (B) being capable of cure, remains uncured 30 days after the non-breaching party notifies the breaching party of the breach; or

(4) (A) Sponsor becomes insolvent or admits its inability to pay its debts generally as they become due; (B) Sponsor becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within 45 days after filing; (C) is dissolved or liquidated or takes any action for such purpose; or (D) Sponsor ceases to operate or exist.

(d) The right to terminate this Agreement does not preclude the exercise of any other rights or remedies a party has at law or equity; provided, however, if this Agreement is terminated for any reason set forth in Section 7(c), City may retain all sponsorship payments received under this Agreement prior to the date of termination without penalty and without refunding such payments (or any portion thereof) or other donations made under or otherwise related to this Agreement. In the event of such termination, Sponsor and Sponsor's personal representatives and affiliates, hereby waive any and all claims, causes of action or other actions against City for recovery of the sponsorship payments under this Agreement and covenant not to take any legal or administrative action against such parties related to such payments.

(e) Immediately upon expiration or earlier termination of this Agreement, all licenses granted under section 2(a) will terminate, and each party shall immediately cease using the other party's Marks.

8. Notices. For a notice or other communication to a party to be valid, it must be addressed using the information for that party or any other information specified by that party in a notice in accordance with this Section 8. All notices must be in writing and delivered either personally, via regular U.S mail, a nationally recognized overnight courier or by electronic means.

To City:

City of Southaven

Attn: Parks Director

8710 Northwest Drive

Southaven, MS 38671

Email: wbrown@southaven.org

To Sponsor:

Lou Sobh Automotive

685 Goodman Road E, Southaven, MS
38671

Email: msobh@lousobhhonda.com

9. No Tax Advice. Sponsor acknowledges and agrees that no representation or warranty concerning the tax consequences of the payments under this Agreement, and no tax or legal advice with respect to this Agreement or the payments under this Agreement, has been made to Sponsor (or to Sponsor's affiliates, successors or assigns) by the City.

10. Successors and Assigns. The agreements, terms, covenants and conditions herein shall be binding upon, and inure to the benefit of, Sponsor and its personal representatives, successors and permitted assigns. The parties may not assign or otherwise transfer any rights or delegate any obligations under the Agreement without the prior written consent of the other parties, which consent may not be unreasonably withheld.

11. Further Assurances. Each party hereto shall execute and deliver, or cause to be executed and delivered, such further agreements, instruments and other documents, and take, or cause to be taken, such further actions, as the other party hereto may reasonably request as being necessary or advisable to effect or evidence the transactions contemplated herein.

12. Severability. The provisions of this Agreement are intended to be severable. If any term or provision of this Agreement or the application thereof to any person or circumstances shall, to any extent, be invalid and unenforceable, the remainder of this Agreement, and the application of such term or provision to persons or circumstances other than those as to which it is held invalid and unenforceable, shall not be affected thereby and each term and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

13. Headings. All headings and captions are for convenience only and are not intended to affect this Agreement's interpretation.

14. Governing Law. This Agreement, and all actions, causes of action, Proceedings or claims arising out of or relating to this Agreement, whether at law, in equity, in contract, in tort, or otherwise (collectively, an "Action"), will be governed by Mississippi law (without giving effect to its conflicts of law principles). In any Action, each of the parties hereby irrevocably submits to the exclusive jurisdiction of any federal or state court sitting in Desoto County, Mississippi, and further agrees that any Action shall be heard and determined in such Desoto County, Mississippi federal court or in such state court.

15. No Partnership or Joint Venture. This Agreement is not intended to create nor shall be construed to create any relationship between City and/or Sponsor other than that of independent entities/persons contracting for the purpose of effecting the provisions hereof.

16. Amendment and Waiver. No amendment to this Agreement will be effective unless it is in writing and signed by all parties. No waiver of any right under this Agreement is effective unless it is in writing and signed by the party waiving its right.

17. Counterparts; Signatures. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument. Facsimile and portable document file (pdf) signatures shall be binding upon the signing party.

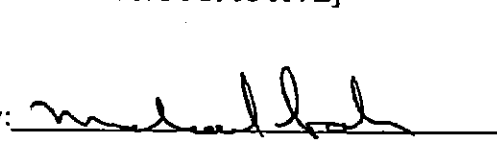
18. Entire Agreement. This Agreement contains all of the promises, agreements, conditions, inducements and understandings between Sponsor and City concerning the transaction contemplated herein and there are no promises, agreements, conditions, understandings, inducements, warranties or representations, oral or written, expressed or implied, between Sponsor and City concerning same other than as expressly set forth herein.

Signatures are on the following page.

The parties are signing this Agreement to be effective as of the date stated in the introductory paragraph.

CITY OF SOUTHAVEN

[LOU SOBH AUTOMOTIVE]

By:  By: 

Name: Darren Musselwhite Name: Michael Sobh

Title: Mayor Title: President

Date: 5-17-23 Date: May 9, 2023

Signature page to Sponsorship Agreement

Exhibit A
Sponsorship and Benefits

Sponsorship Terms: Lou Sobh Automotive promotes Southaven Honda Dealership, mutually agreeable placement for five (5) wall murals of which three (3) can be interior and two (2) exterior placements of which creation, production and installation responsible for by Lou Sobh Automotive; Video wall presence for walk-in, intermission and walk-out; website inclusion as venue partner with clickable link to sponsor's website; up to three (3) on-site vehicle displays (two in plaza area and one in premium area) and naming rights for the three public entrances of which signage creation, production and installation responsible for by Lou Sobh Automotive

Duration of Term: three (3) year term beginning May 15, 2023

Package Benefits Include: 12-seat premium box number 215 plus two (2) premium access parking passes

Financial commitment:

- Lump sum contributions of cash - \$36,000.00 year one, \$38,000.00 year two and \$40,000.00 year three
- Equipment or property donations – none

(ms)

Exhibit B
Sponsor's Mark

SPONSORSHIP AGREEMENT BETWEEN
CITY OF SOUTHAVEN AND LOCALiQ

THIS LICENSING AND NAMING AGREEMENT, is made and entered into as of the date of signature of the parties and deemed effective as of the 29th day, of April, 2023, by and between the City of Southaven, Mississippi a body politic ("City") and LOCALiQ("Sponsor")

RECITALS:

WHEREAS, the City is a code charter municipality duly formed and operating under the Mississippi Code; and

WHEREAS, the City has jurisdiction and authority over all the City Park Property, buildings, structures, concerts, and shows, including the BankPlus Amphitheater ("Amphitheater"); and

WHEREAS, the City pursuant to the Senate Bill 2924, Local and Private Legislation (Regular Session 2013) (collectively "Legislation") is authorized to sell the naming rights to the City's park buildings and structures and to enter into contracts for the use of a commercial, corporate, business or private enterprise name on the building, literature, letterhead or other item, as contracted; and

WHEREAS, Sponsor desires to provide fair and adequate consideration in exchange for the temporary advertising at the Amphitheater and the benefits name recognition, advertising and potential returns and publicity that comes with it; and

WHEREAS, City and Sponsor are entering into this Agreement under which City will allow for Sponsor to post advertisements at the Amphitheater in accordance with the terms and conditions set forth herein. Sponsor will grant to City it's intellectual property, and the Intellectual Property defined herein, for use in connection with the operation of the properties in this agreement, but only in accordance with the terms and conditions specified in this Agreement.

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

1. Sponsorship. Subject to the terms of this Agreement, City hereby accepts Sponsor and Sponsor shall deliver to City, by check or wire transfer, the amount and/or perform, at its sole cost, the obligations described on Schedule A in a timely manner. Any late payment will bear interest at the rate of 5% per annum, or the maximum rate allowable by law, whichever is less.

2. Use of Marks.

(a) Subject to this Section ,each party hereby grants to the other party a non-exclusive, non-transferable, non-sublicensable license to use the granting party's Marks (1) in advertising, marketing, media, promotional, and event materials (including on the other party's website, mobile apps, and social marketing pages on third-party websites and mobile apps); and (2) to identify and promote Sponsor's sponsorship described in this Agreement. "**Marks**" means a party's trademarks, trade names, service marks, designs, logos, and domain names.

(b) City may not use any of the other party's Marks without obtaining the other Sponsor's written approval for that use, which such party shall not unreasonably condition, delay, or withhold. If Sponsor fails to approve such use within 15 business days after it was requested in writing, that party will be deemed to have approved such use. Sponsor will be deemed to have consented to any use identified on Schedule B.

(c) Neither party shall issue any defamatory press release or other public defamatory information, including, but not limited to, any campaign or marketing materials that contains or incorporates the other party's Marks.

(d) Except for the license granted in section 2(a), the parties are not conveying any property right in or to their respective Marks, and ownership of those Marks (including all associated goodwill) will remain vested in the granting party.

(e) Each party shall use the other party's Marks solely in accordance with the other party's written trademark usage guidelines and quality control standards as delivered to such party and as the same may be updated from time to time. If either party is notified by the other party that any use does not so comply, such party shall immediately remedy the use to the satisfaction of the other party or terminate such use. Neither party shall use, register or attempt to register in any jurisdiction any Mark that is confusingly similar to or incorporates any of the other party's Marks.

3. Representations and Warranties.

(a) The City represents and warrants that: (i) the execution of this Agreement has been duly authorized; it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted in this Agreement, and to perform its obligations under this Agreement.

(b) Sponsor represents and warrants that: (i) the execution of this Agreement has been duly authorized by all necessary corporate action; (ii) the execution, delivery and performance of this Agreement by Sponsor will not violate, conflict with, require consent under, or result in any breach or default under: (A) any of Sponsor's organizational documents, (B) any applicable law, or (C) with or without notice or lapse of time or both, any material agreement to which Sponsor is a party; and (iii) its Marks and City's use thereof in accordance with this Agreement will not infringe, misappropriate, or otherwise violate any rights of any third party.

(c) This section will survive for three (3) years after expiration or termination of this Agreement.

4. Indemnification.

(a) With respect to any Proceeding that is (1) brought against the City or any of the City's Representatives, and (2) related to the City's use of the Sponsor's Marks (including, but not limited to, trademark infringement, slander, libel, invasion of privacy, and unfair trade practices), Sponsor shall indemnify and defend the City and the City's Representatives against all Losses arising out of that Proceeding, except to the extent that the City intentionally or negligently caused those Losses.

(b) The following definitions apply:

“Losses” means (1) any expense incurred in defending a Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys’ and other professionals’ fees and disbursements; and (2) any amount awarded in, or paid in settlement of, any Proceeding, including interest.

“Proceeding” means any actual or threatened judicial, administrative, mediation, or arbitration action, suit, claim, investigation, or other proceeding.

“Representative” means a party’s directors, managers, commissioners, officers, employees, agents, and other representatives, and each of the heirs, executors, successors, and assignees of any of the foregoing.

(c) This section will survive for three (3) years after expiration or termination of this Agreement.

5. Insurance. Sponsor shall procure and maintain, at its sole cost, commercial general liability insurance with limits of at least One Million Dollars (\$1,000,000) per occurrence, which insurance will include coverage for contractual liability and advertising injury. Sponsor shall provide the City with proof of the acquisition of the above-identified insurance coverage in the form of one or more certificates of insurance, and any applicable endorsements, upon request.

6. Confidentiality. Sponsor may disclose material, nonpublic information (“Confidential Information”) about the Sponsor or its business to the City from time to time. In such event, records furnished to City which contain trade secrets or confidential commercial or financial information shall not be subject to inspection, examination, copying or reproduction until notice to Sponsor has been given, but the records shall be released no later than twenty-one (21) days from the date the Sponsor is given notice by the City unless the Sponsor have filed in chancery court a petition seeking a protective order on or before the expiration of the twenty-one-day time period.

7. Term; Termination.

(a) Unless terminated earlier, this Agreement will expire on the date set forth on Schedule A.

(b) City may terminate this Agreement immediately by so notifying Sponsor if Sponsor fails to pay any amount owed hereunder when due.

(c) Either party may terminate this Agreement by so notifying the other party if the other party:

(1) engages in any activity that, in the non-breaching party’s sole but reasonable discretion, (A) is inconsistent with the non-breaching party’s mission, policies, or reputation (B) and (B) has (or could have) a material adverse effect on the non-breaching party. If a party terminates this Agreement under this section 7(c)(1) as a result of the other party’s engaging in an activity that is prohibited or restricted by law, rule, regulation, or executive order, the terminating party will be deemed to have acted reasonably;

(2) or executive officer or significant owner of Sponsor is conclusively linked to a felony conviction or otherwise comes under public scrutiny that conflicts with the then principles and guidelines of the other party or otherwise causing the City potential harm, as viewed by the City in its sole but reasonable discretion.

(3) materially breaches this Agreement and such breach (A) is incapable of cure; or (B) being capable of cure, remains uncured 30 days after the non-breaching party notifies the breaching party of the breach; or

(4) (A) Sponsor becomes insolvent or admits its inability to pay its debts generally as they become due; (B) Sponsor becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within 45 days after filing; (C) is dissolved or liquidated or takes any action for such purpose; or (D) Sponsor ceases to operate or exist.

(d) The right to terminate this Agreement does not preclude the exercise of any other rights or remedies a party has at law or equity; provided, however, if this Agreement is terminated for any reason set forth in Section 7(c), City may retain all sponsorship payments received under this Agreement prior to the date of termination without penalty and without refunding such payments (or any portion thereof) or other donations made under or otherwise related to this Agreement. In the event of such termination, Sponsor and Sponsor's personal representatives and affiliates, hereby waive any and all claims, causes of action or other actions against City for recovery of the sponsorship payments under this Agreement and covenant not to take any legal or administrative action against such parties related to such payments.

(e) Immediately upon expiration or earlier termination of this Agreement, all licenses granted under section 2(a) will terminate, and each party shall immediately cease using the other party's Marks.

8. Notices. For a notice or other communication to a party to be valid, it must be addressed using the information for that party or any other information specified by that party in a notice in accordance with this Section 8. All notices must be in writing and delivered either personally, via regular U.S mail, a nationally recognized overnight courier or by electronic means.

To City:

City of Southaven

Attn: Parks Director

8710 Northwest Drive

Southaven, MS 38671

Email: wbrown@southaven.org

To Sponsor:

LOCALiQ

Email: MAcuff@localiq.com

9. No Tax Advice. Sponsor acknowledges and agrees that no representation or warranty concerning the tax consequences of the payments under this Agreement, and no tax or legal advice with respect to this Agreement or the payments under this Agreement, has been made to Sponsor (or to Sponsor's affiliates, successors or assigns) by the City.

10. Successors and Assigns. The agreements, terms, covenants and conditions herein shall be binding upon, and inure to the benefit of, Sponsor and its personal representatives, successors and permitted assigns. The parties may not assign or otherwise transfer any rights or delegate any obligations under the Agreement without the prior written consent of the other parties, which consent may not be unreasonably withheld.

11. Further Assurances. Each party hereto shall execute and deliver, or cause to be executed and delivered, such further agreements, instruments and other documents, and take, or cause to be taken, such further actions, as the other party hereto may reasonably request as being necessary or advisable to effect or evidence the transactions contemplated herein.

12. Severability. The provisions of this Agreement are intended to be severable. If any term or provision of this Agreement or the application thereof to any person or circumstances shall, to any extent, be invalid and unenforceable, the remainder of this Agreement, and the application of such term or provision to persons or circumstances other than those as to which it is held invalid and unenforceable, shall not be affected thereby and each term and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

13. Headings. All headings and captions are for convenience only and are not intended to affect this Agreement's interpretation.

14. Governing Law. This Agreement, and all actions, causes of action, Proceedings or claims arising out of or relating to this Agreement, whether at law, in equity, in contract, in tort, or otherwise (collectively, an "Action"), will be governed by Mississippi law (without giving effect to its conflicts of law principles). In any Action, each of the parties hereby irrevocably submits to the exclusive jurisdiction of any federal or state court sitting in Desoto County, Mississippi, and further agrees that any Action shall be heard and determined in such Desoto County, Mississippi federal court or in such state court.

15. No Partnership or Joint Venture. This Agreement is not intended to create nor shall be construed to create any relationship between City and/or Sponsor other than that of independent entities/persons contracting for the purpose of effecting the provisions hereof.

16. Amendment and Waiver. No amendment to this Agreement will be effective unless it is in writing and signed by all parties. No waiver of any right under this Agreement is effective unless it is in writing and signed by the party waiving its right.

17. Counterparts; Signatures. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument. Facsimile and portable document file (pdf) signatures shall be binding upon the signing party.

18. Entire Agreement. This Agreement contains all of the promises, agreements, conditions, inducements and understandings between Sponsor and City concerning the transaction contemplated herein and there are no promises, agreements, conditions, understandings, inducements, warranties or representations, oral or written, expressed or implied, between Sponsor and City concerning same other than as expressly set forth herein.

Signatures are on the following page.

The parties are signing this Agreement to be effective as of the date stated in the introductory paragraph.

CITY OF SOUTHAVEN

[LOCALIQ]

By: Darren Musselwhite By: Mike Acuff

Name: Darren Musselwhite Name: Mike Acuff

Title: Mayor Title: Regional Sales Director

Date: 5-17-23 Date: 5/2/23

Signature page to Sponsorship Agreement

Exhibit A
Sponsorship and Benefits

Sponsorship Terms: LOCALiQ to provide \$5,000 worth of advertising/marketing services for Bank Plus Amphitheater shows

Duration of Term: three (1) year term beginning May 1, 2023

Package Benefits Include: (1) 8 Person box for the following shows:

Dave Matthews
Big Time Rush
Jelly Roll
3 Doors Down
Koe Wetzel
Outlaw Tour w/ Willie Nelson

(2) Parking Passes

Financial commitment:

LOCALiQ to provide \$5,000 worth of advertising/marketing services for Bank Plus Amphitheater shows

Exhibit B
Sponsor's Mark

68045222.v1



CITY OF SOUTHAVEN

Policy: Promotions

Adopted: July 15, 2017

Revised:

Mississippi Statute:

General Statement of Policy

A promotion is the movement of an employee from a position in one job class to a vacant position in a job class with more responsible duties and a higher salary range.

The City of Southaven ("City") may consider filling vacancies by promoting qualified employees. The Department Head will post position openings on the City's career opportunities webpage. An employee wishing to apply for a posted position should tell his/her immediate supervisor who may then arrange an appointment for the employee with the appropriate Department Head.

Promotions are made on a trial basis of six (6) months. A promoted employee will be entitled to all rights and benefits of the new position immediately upon assuming the position. After a promotion is made, however, there is no guarantee the employee will be able to return to the previous position if the promotion is unsuccessful.



CITY OF SOUTHAVEN

Policy: Holidays**Adopted: July 5, 2017****Revised: November 30, 2014,****Mississippi Statute: Mississippi Code of 1972, as amended, Section 3-3-7 and Section 25-3-92(1)****General Statement of Policy**

Each year, the Governor of the State of Mississippi proclaims the closing of all offices of the State of Mississippi and political subdivisions for observance of proclaimed holidays and additional days of observation. The purpose of this policy is to identify legal holidays for the City of Southaven ("City") in accordance with state and federal proclamations.

A. Legal Holidays

The legal holidays are as follows:

January 1	New Year's Day
The Third Monday of January	Martin Luther King, Jr. and Robert E. Lee's Birthday
The Third Monday of February	Washington's Birthday
The Friday before Easter Sunday	Good Friday
The Last Monday of May	Memorial Day and Jefferson Davis' Birthday
July 4	Independence Day
The First Monday of September	Labor Day
November 11	Veterans Day
A day fixed by proclamation of the Governor of Mississippi as a day of Thanksgiving, which shall be fixed to correspond to the date proclaimed by the President of the United States	Thanksgiving Day
December 25	Christmas Day



CITY OF SOUTHAVEN

In the event any holiday hereinbefore declared legal shall fall on Saturday, then the preceding Friday shall be a legal holiday. If the holiday shall fall on a Sunday, then the following Monday shall be a legal holiday.

No employee may receive holiday pay for a holiday in which sick leave was taken either the day prior or following the holiday.

B. Holiday Compensation

City employees receive regular pay for ten (10) legal holidays and for any other day(s) proclaimed as a holiday or additional day of observance by the Governor of the State of Mississippi.

When an emergency situation occurs and it is essential that a city employee be called back to work during an official city holiday, the employee shall receive credit for the day. Emergency situations requiring employees to be called back on a legal holiday or additional day of observance must be approved by the Department Head. The governing authority may require employees in specific job classes to work on an official city holiday and be paid call-back pay in lieu of receiving time credit.

This section shall not apply to employees receiving a shift differential stipend; otherwise known as holiday equivalent compensation.



CITY OF SOUTHAVEN

Policy: Work Schedules

Adopted: July 15, 2017

Revised:

Mississippi Statute:

General Statement of Policy

All City of Southaven ("City") offices shall be open and staffed for the normal conduct of business from 8:00 a.m. until 5:00 p.m., Monday through Friday, unless altered by the Mayor and Board of Alderman.

The normal work schedule for City employees, with the exception of 24-hour shift fire employees and 12-hour shift law enforcement officers, is eight hours per day, 40 hours per week, 173.929 hours per month and/or 2,087 hours per year. The work schedules of 24-hour shift fire employees and 12-hour shift law enforcement officers vary week to week but remain in compliance with the Fair Labor Standards Act.

Seasonal and part-time employees shall be provided a schedule of working hours.

To provide for maximum flexibility in scheduling employees, each department may develop modified work schedules providing for flextime or compressed work schedules. "Flextime" is a schedule that offers departmental management a choice, within limits, to vary employee arrival and departure times from work. A "compressed work schedule" allows departmental management to schedule the basic work requirements in less than the usual five workdays a week. All "flextime" and compressed time work schedules must be approved by the Mayor and Board of Alderman.



CITY OF SOUTHAVEN

Policy: Open Door Policy

Adopted: July 15, 2017

Revised:

Mississippi Statute:

General Statement of Policy

The City is concerned about the wellbeing and morale of its employees and encourages all employees to voice any questions or concerns. Employees should use the proper chain of command in addressing all questions or concerns. Employees should first bring an issue or concern to the attention of their immediate supervisor. If you have addressed a matter with your supervisor and it has not been handled to your satisfaction, please bring the issue to the attention of the Department Head or the Director of Human Resources.

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name:	<u>City of Southaven</u>	Order #	<u>35183883</u>
Service Location:		Billing Location:	
Address 1	<u>3335 PINE TAR ALY</u>	Address 1	<u>8710 NORTHWEST DR</u>
Address 2	<u></u>	Address 2	<u></u>
City	<u>SOUTHAVEN</u>	City	<u>SOUTHAVEN</u>
State	<u>MS</u>	State	<u>MS</u>
Zip	<u>38672</u>	Zip	<u>38671</u>
Primary Contact Name	<u>Michael . Norris.</u>	Billing Contact Name	<u>Lisa Cunningham.</u>
Primary Contact Phone	<u>(662) 280-6557</u>	Billing Contact Phone	<u>(662) 280-6557</u>
Primary Contact Email	<u>mnorris@southaven.org</u>	Billing Contact Email	<u>lcunningham@southaven.org</u>
Service Term	<u>36 Months</u>	Tax Exempt	<u>Yes</u>

Service(s)	Qty	Monthly Service Charge ¹	Non-Recurring Charge ²
Business Internet			
Business Internet Performance (download speeds up to 250 Mbps)	1	\$ 199.95	
Equipment Fee	1	\$ 19.95	
Static IP -5	1	\$ 29.95	
Additional Fees			
Standard Installation Fee / Change of Service Fee	1		\$ 129.95
Total Charge for Service Order		\$ 249.85	\$ 129.95

¹ Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

² Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name: City of SouthavenOrder # 35183883

General Special Instructions

AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions. The Terms and Conditions are located at <https://business.comcast.com/terms-conditions-smb>. Capitalized terms not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at <https://business.comcast.com/privacy-statement> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund for the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, fees, taxes, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for the refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If Customer uses the Service in the first thirty (30) days, Customer will be refunded its subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.

3. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

CUSTOMER SIGNATURE	
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx	
Signature	<u>Michael Norris</u>
Name	Michael Norris
Title	IT Director
Date	5/10/2023

FOR COMCAST USE ONLY	
Sales Representative	<u>TIMOTHY STOEHR</u> Enterprise BigSouthOE
Sales Representative Code	
Sales Manager Name	<u>Enterprise Sales Manager</u>
Sales Manager Approval	<u>TIMOTHY STOEHR</u> D1902233537C42F Central
Division	

**COMCAST
BUSINESS**

COMCAST BUSINESS SERVICE ORDER

Company Name: City of Southaven **Order #** 35183883

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	No	Equipment	Comcast Owned
Number of Static Ips	5	Business Web	No

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

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

WHEREAS, the City’s support of the police force includes providing vehicles for use by the police to assist with maintaining order and peace, which, includes, but is not limited to conducting official criminal investigations; and

WHEREAS, it has been recommended to the City Board by the City Police, pursuant to Mississippi Code Section 25-1-87 that certain City Police vehicles, attached hereto as Exhibit A, should be unmarked as identifying marks would hinder official criminal investigations for fugitives and narcotics; and

WHEREAS, the City Governing Authorities defer to the City Chief of Police as the chief law enforcement officer of the City and his control over police officers and how investigations will proceed; and

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

1. The City Governing Authorities hereby authorize the use of the unmarked City Police vehicles, attached hereto as Exhibit A, as the identifying marks would hinder official criminal investigations regarding fugitive and narcotics.

2. The Mayor, Police Chief, City Administrator, City Clerk, and/or their designee(s) are authorized to take any and all action to effectuate the intent of this Resolution and the City Clerk shall furnish the State Department of Audit with a certified copy of this Resolution.

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

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

RESOLVED AND DONE, this 16th day of May, 2023.


DARREN MUSSELWHITE, MAYOR

ATTEST:

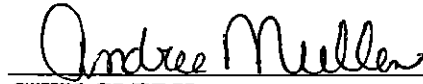

CITY CLERK



EXHIBIT A

White 2010 Ford Taurus, VIN: 1FAHP2EWXAG163714
White 2009 Saturn Aura, VIN: 1G8ZV57B89F145370

CERTIFICATE OF CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I, Andrea Mullen, City Clerk for the City of Southaven, Mississippi do hereby certify that this is a true and correct copy of the Resolution setting forth City of Southaven Police unmarked vehicles pursuant to Mississippi Code Section 25-1-87 that was adopted at the Regular Board Meeting of the Mayor and Board of Aldermen of the City of Southaven, Mississippi on the 16th day of May 2023 and is on file in the City Clerk's Office at 8710 Northwest Drive, Southaven, Mississippi.

This the 17th day of May, 2023

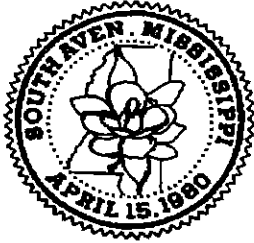
Andrea Mullen

Andrea Mullen, City Clerk



Mississippi Office of the State Auditor
Attention: Scott Rhodes
Property Audit Director
501 North West Street,
Suite 801, Woolfolk Building
Jackson, MS 39201

*mailed
5.19.23
amm*



CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 10 days prior to event)
Permit Fee: *Based on Fire Department Permit Fee Schedule*

For Office Use Only

Board Approved

Date: _____

EVENT NAME: Mid-South Mini Masters

EVENT LOCATION: Mini golf course at Snowden Grove Park

EVENT DESCRIPTION: Mini Golf Competition with families from the ARC of MS.

Supports the ARC and creates advertising for local business, raises funds for the maintenance of the Mini Golf Course and Southaven Park
18-36 teams of 4 competing, Annual Event with Annual Hole Sponsorships

EVENT DATE: Beginning OCT 7 to Ending OCT 7 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 9am to Ending 5pm

EVENT POINT OF CONTACT: Russell Lehman CELL NUMBER: 901-870-7898

EMAIL: Russ@theeventbenefits.com NAME OF ORGANIZATION: The Event Benefits

ADDRESS: 3430 Lambert Cove CITY/STATE/ZIP: Hernando, MS, 38632

ESTIMATED CROWD SIZE: 70-150 NUMBER OF EVENT PERSONNEL: 5-10

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Sports Complex Facilities

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: TEB will Clean Up

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

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

Cell Number: _____ Email Address: _____

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

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

FIRST AID/MEDICAL STATION(S): ☐ YES ☒ NO LOCATION: _____

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

Applicant Printed Name: Russell Lehman Contact Number: 901-870-7898

Applicant Signature: *Russell Lehman* Date: 5/8/23

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

WHEREAS, the City of Southaven ("City") desires to purchase Gal-Xe Fertilizer for use at City Facilities and Grounds; and

WHEREAS, Gal-Xe is a proprietary slow-release coating attached to the fertilizer granules, which provides continuous nutrition upon application instead of the immediate but short-lived green and growth of a normal fertilizer; and

WHEREAS, J.R. Simplot holds the patents and trademarks for Gal-Xe and has made arrangements for Florikan-ESA, LLC to be the exclusive distributor of Gal-Xe; and

WHEREAS, the City hereby approves the single source purchase of Gal-Xe from Florikan-ESA, LLC to Mississippi Code 31-7-13(m)(viii); and

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

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

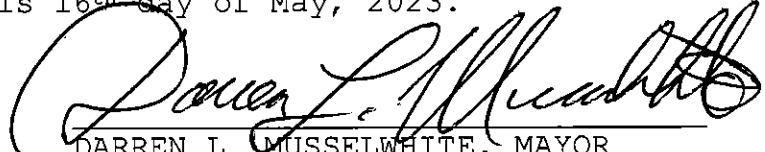
1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City approves Florikan-ESA, LLC to be a single-source provider and accepts and approves the single-source quote and accompanying terms and conditions and approves the purchase as set forth in Exhibit A in the amount of \$28,478.40 on a single-source basis as described therein.
2. The Mayor, City Clerk, Parks Director or their designee(s) are authorized to spend funds, execute documents and take such other action to effectuate the purpose and intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 16th day of May, 2023.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Exhibit A



Simplot Turf & Horticulture
1099 W Front Street
Boise, Idaho 83702

Date: May 11, 2023

To:

Subject: Sole Source Letter

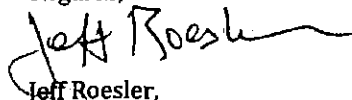
The J.R. Simplot has made arrangements with our Florida based licensee, Florikan-E.S.A, LLC to be the exclusive distributor of GAL-XE^{ONE}® Products including blends containing GAL-XE^{ONE}® controlled release fertilizer in the golf and lawn care market segments. This exclusivity is limited to Bid #

All patents and trademarks are owned by the Simplot Company.

We appreciate your interest in the J.R. Simplot Company and the services we offer to the turf and lawn care industries.

We appreciate your interest in the J.R. Simplot Company and the services we offer to the turf and lawn care industries.

Regards,


Jeff Roesler,
Vice President

City of Southaven

At The Top of Mississippi



Park Facility Rental Application

Reservation Request

Facility Name: Snowden House

Date of Request: 6/24/2023

Time of Event: From 6:00 am/pm to 10:00 am/pm

Estimated Attendance: 75

Purpose of Event: wedding/reception

Will alcohol be served: YES ☒ NO ☐ (If yes, please fill out Alcohol Request Form). *Alcohol consumption must be approved the Board of Aldermen

Contact Information

Name of Person/Organization: Wesley Brown/ Allison Moffett

Is your organization non profit? YES ☐ NO ☒ *For profit events must be approved by the Board of Aldermen

Contact Name: Wesley Brown/ Allison Moffett

Address: 587 Benton Drive

City: Southaven State: MS Zip: 38651

Primary Phone Number: 901-239-3471

Secondary Phone Number: 662-544-5060

Email Address: wbrown@southaven-MS.org amoffett@ncstrangers.com

City of Southaven

Top of Mississippi
3335 Pine Tar Alley
Southaven, MS 38672
662-895-1138
www.southaven.org

A resolution by the Mayor and Board of Alderman to verify that we are the governing body for the City of Southaven Welcome Home Mississippi ("WHM") program.

WHEREAS, the City of Southaven is fully aware and supportive of the guidelines and requirements for staffing the local WHM program; marketing and promotion needs; establishment of a task force to assist with recruitment efforts; budgetary requirements; attendance by the local manager at specified meetings; and other administrative duties for maintaining active certification, we the City of Southaven do allocate annual funding in the amount of \$20,000 per year for the operation of the WHM program from January 1, 2024 through December 31, 2026.

WHEREAS, we further understand that no more than 20 percent of the budget may be allocated for employee salaries, and travel and marketing expenditures shall be itemized within the budget.

NOW, THEREFORE, BE IT RESOLVED, that we do hereby agree that the City of Southaven be recertified and continue to be promoted as a Welcome Home Mississippi Community, adopted this day the 16th of May, 2023.

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

RESOLVED AND DONE, this 16th day of May, 2023.


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



**FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING
APPLICATION OF INTUITIVE SURGICAL, INC FOR EXEMPTION FROM AD
VALOREM TAXATION**

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for Intuitive Surgical, Inc. ("Intuitive") and the following Resolution, being first reduced to writing, was introduced.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FINAL APPROVAL
OF AD VALOREM TAX EXEMPTION TO INTUITIVE SURGICAL, INC**

WHEREAS, heretofore, Intuitive is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for a period of five (5) years on personal property in the amount of \$3,197,142.00 which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

WHEREAS, the Department of Revenue of the State of Mississippi approved said application as attached hereto as Exhibit A; and

WHEREAS, a certified copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of

Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said application of Intuitive for ad valorem tax exemption, except school district, parks and library taxes and the State mandated County levies, for a period of five (5) years on personal property in the total amount of \$3,197,142.00.

The foregoing Resolution was approved based on a motion by Alderman Payne seconded by Aldermen Kelly and that the following vote was taken on this action:

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

RESOLVED AND DONE this the 16th day of May 2023.



DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



EXHIBIT A



— DEPARTMENT OF —
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

May 11, 2023

Ms. Andrea Mullen, City Clerk
DeSoto County - Southaven
8710 Northwest Dr.
Southaven, MS 38671

Applicant: Intuitive Surgical, Inc.
Applicable Code Section: MCA §27-31-105
Date of Completion: August 31, 2022
Date Filed: February 28, 2023

EXEMPTION CERTIFICATION - NOTICE OF ACTION

- ☐ **NO ACTION** – The Department of Revenue has no authority to act on exemptions requested under the cited section of law.
- ☐ **INCOMPLETE DOCUMENTATION** – We cannot process your request, as necessary documentation is missing. Please provide:
- | | |
|--|--|
| ☐ Application for Exemption | ☐ Preliminary Resolution Granting Exemption |
| ☐ Itemized Asset Listing | ☐ MDA Approval Letter |
| ☐ Tax Assessor's Position Statement | ☐ Final Resolution Granting Exemption |
- ☐ **REQUEST IS CERTIFIED AS INELIGIBLE** – This request is ineligible under the cited section of law.
- ☒ **REQUEST IS CERTIFIED AS ELIGIBLE** – In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

TOTAL TRUE VALUE PER APPLICATION	REQUESTED	APPROVED
☐ Real Property		
☒ Personal Property	\$3,197,472.00	\$3,197,472.00
☐ Raw Materials		
☐ Work-in-Progress		
TOTAL	\$3,197,472.00	\$3,197,472.00
☐ Ineligible Property ^(** see below)		

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Debra McDonald, Revenue Specialist
Exemptions & Public Utilities Bureau
(P) 601.923.7634

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau
(P) 601.923.7632

Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to indexemptions@dor.ms.gov.

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

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2023 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its 2023 budget;
and

WHEREAS, the City Governing Authorities, as part of this Amendment, desire to adjust expenditures allocated in prior years for Starlanding Water Tower Plan and extension of fire service utilities, along with an increase in vehicles for police using receipts from insurance proceeds on wrecked vehicles and other police equipment using seized funds from prior years that are restricted for police use; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

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

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

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

RESOLVED AND DONE, this the 16th day of May, 2023.


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



EXHIBIT A

	Current	Amend	Amended Total
160-622100			
211-630600			
211-661800			
902-620902			
0010-570102			
0010-581100			
0400-570101			
815-625300-1550			
815-625310-1003			

NOTE: adjustment to record expenditures allocated in prior years for Starlanding Water Tower Plant and the Extension of fire services - utilities

NOTE: increases in vehicles for police using receipts from insurance proceeds on wrecked vehicles and other police equipment using confiscated funds from prior year that are restricted for police use.

\$	(2,468,323)	\$	-	\$	(2,468,323)
----	-------------	----	---	----	-------------

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

PARCEL# 1074190700110800

PARCEL # 1074190700110900

680 THORNWOOD DR.

PARCEL#208101200 0068000

PARCEL#1078341400000800

PARCEL#1078340000000204

PARCEL#1078341700001400

262 RASCO RD .

PARCEL# 1074192500000200

PARCEL# 1074190000000200

8456 BOONEVILLE

PARCEL# 1084200400000100

1969 DORCHESTER

8513 CEDAR CIRCLE W.

8589 LAKESHORE DR. W.

PARCEL# 1074190000000700

55 STATELINE RD.

PARCEL# 1086140000001900

PARCEL# 1085150000000100

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, **May 16, 2023**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **May 16th 2023**, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESS

PARCEL# 1074190700110800

PARCEL # 1074190700110900

680 THORNWOOD DR.

PARCEL#208101200 0068000

PARCEL#1078341400000800

PARCEL#1078340000000204

PARCEL#1078341700001400

262 RASCO RD .

PARCEL# 1074192500000200

PARCEL# 1074190000000200

8456 BOONEVILLE

PARCEL# 1084200400000100

1969 DORCHESTER

8513 CEDAR CIRCLE W.

8589 LAKESHORE DR. W.

PARCEL# 1074190000000700

55 STATELINE RD.

PARCEL# 1086140000001900

PARCEL# 1085150000000100

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

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

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

ALDERMAN

VOTED

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

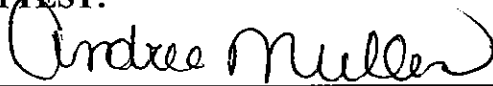
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **16th day of May 2023**.

CITY OF SOUTHAVEN, MISSISSIPPI BY:

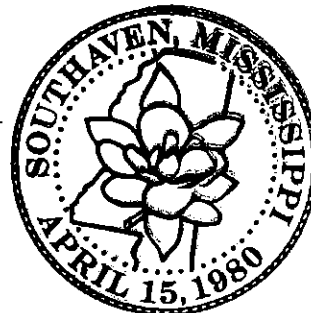


DARREN MUSSELWHITE
MAYOR

ATTEST:



ANDREA MULLEN
CITY CLERK
(S E A L)



Network: May 1, 2023 at 11:44:04 AM CDT

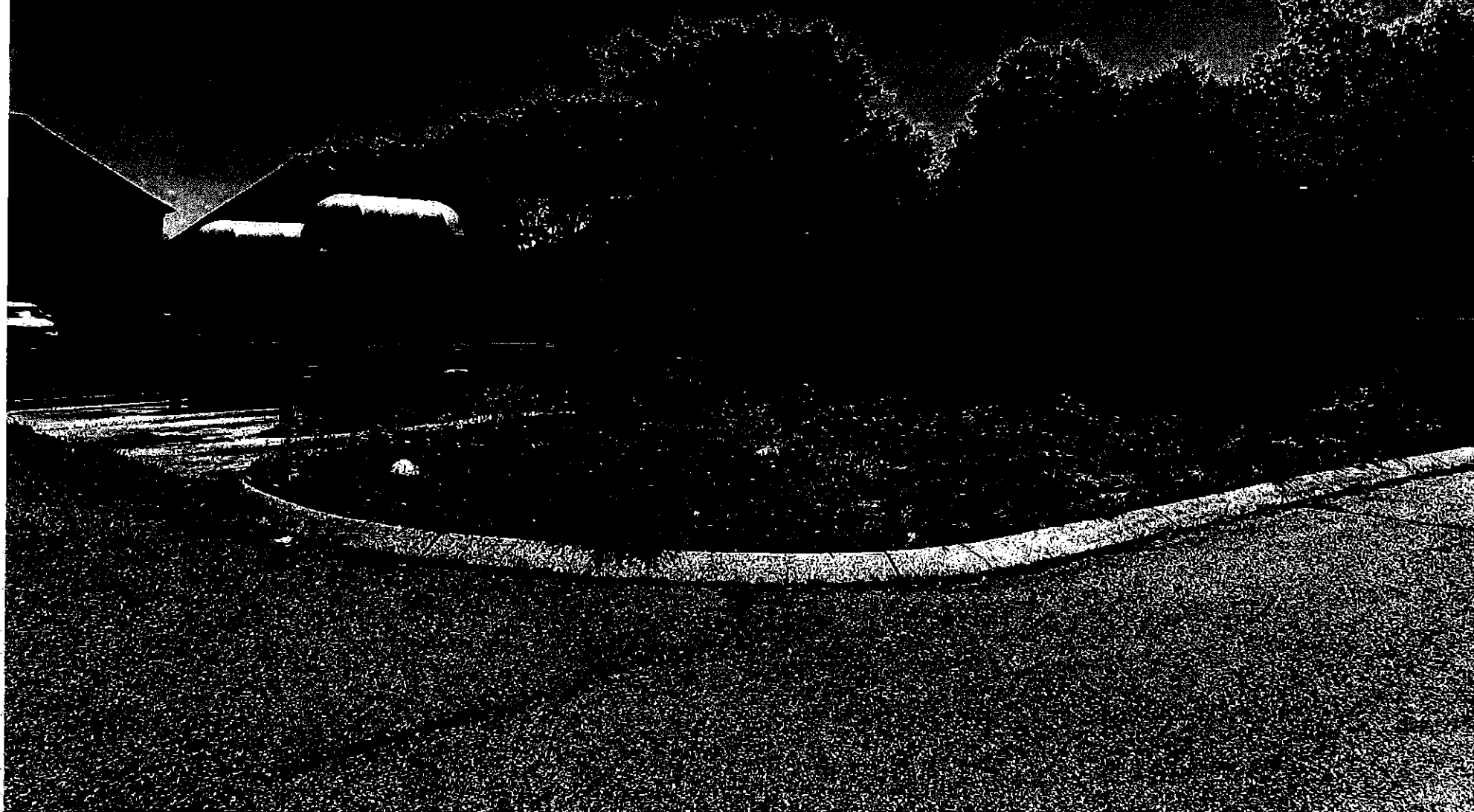
Local: May 1, 2023 at 11:44:03 AM CDT

N 34.991279°, W 89.988475°

55 Stateline Rd E

Southaven MS 38676

United States



Network: May 1, 2023 at 3:07:18 PM CDT

Local: May 1, 2023 at 3:07:18 PM CDT

N 34.994369°, W 90.024855°

9109 US-51

Southaven MS 38671

United States



Network: May 1, 2023 at 3:02:45 PM CDT

Local: May 1, 2023 at 3:02:45 PM CDT

N 34.993845°, W 90.025361°

9111 US-51

Southaven MS 38671

United States

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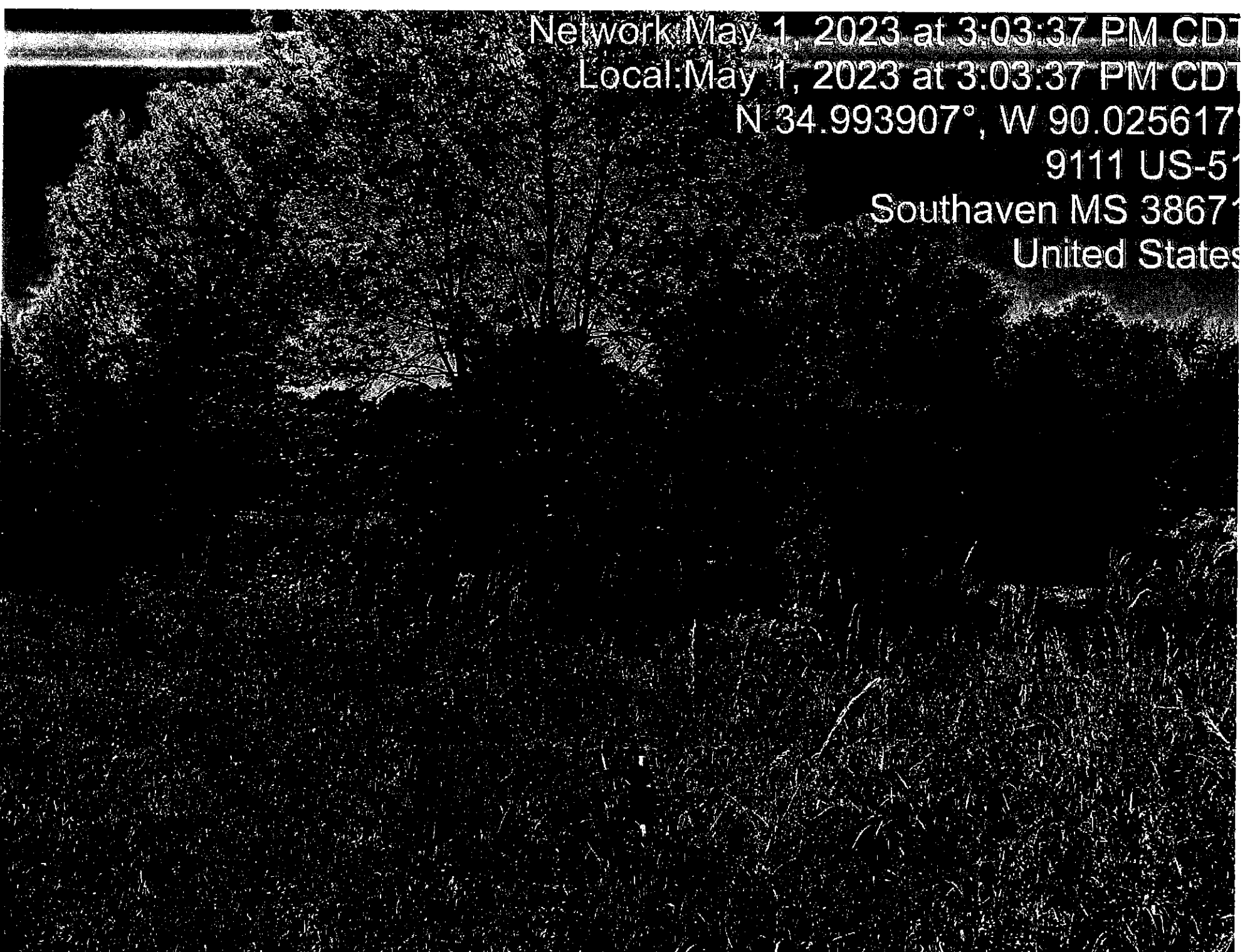
N 34.993872°, W 90.025724°

9111 US-51

Southaven MS 38671

United States





Network: May 1, 2023 at 3:03:37 PM CDT

Local: May 1, 2023 at 3:03:37 PM CDT

N 34.993907°, W 90.025617°

9111 US-51

Southaven MS 38671

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Network: May 1, 2023 at 3:16:09 PM CDT

Local: May 1, 2023 at 3:16:09 PM CDT

N 34.977666°, W 89.994014°

8030 Ashbrook Dr

Southaven MS 38671

United States

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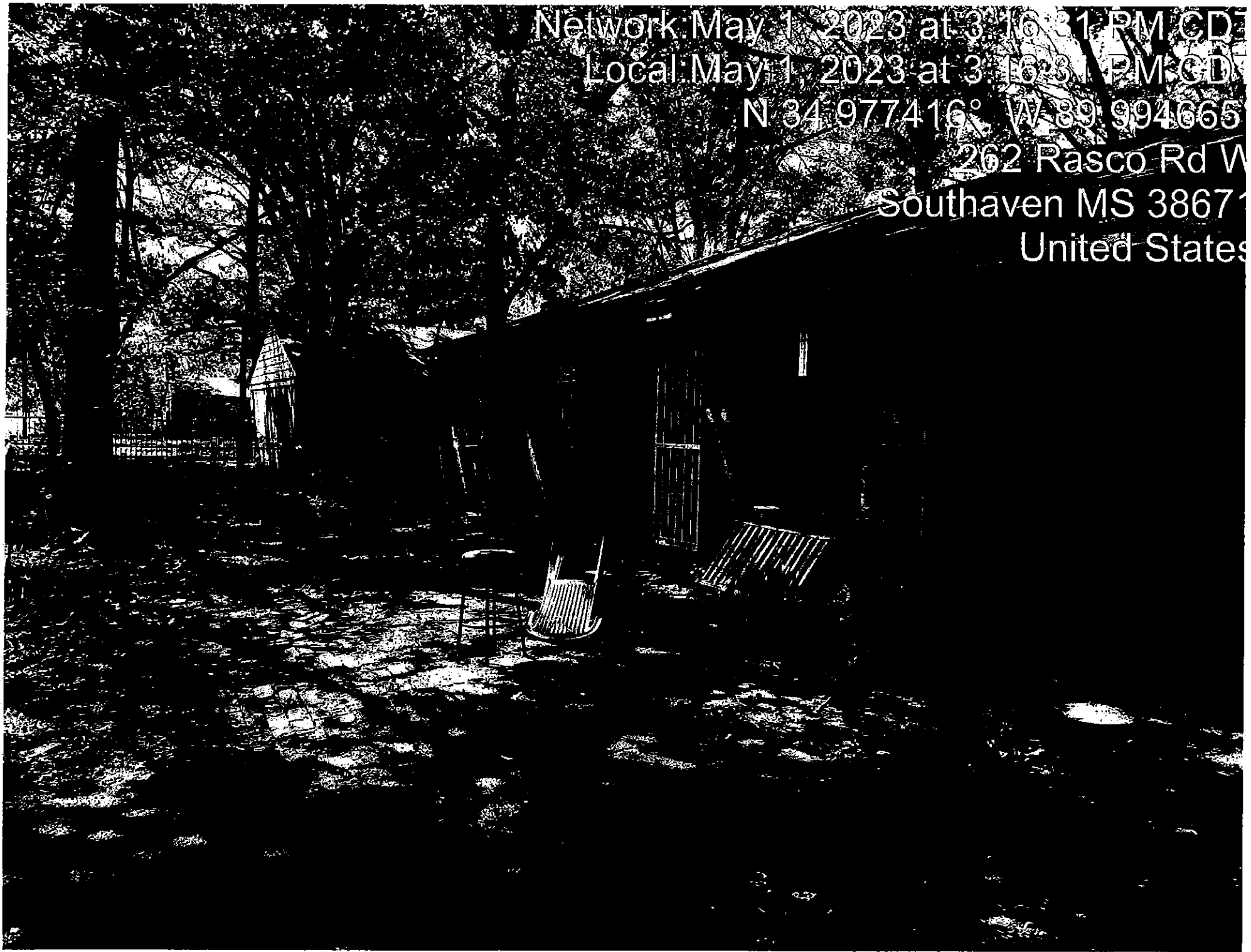
Local: May 1, 2023 at 3:16:31 PM CDT

N 34.977416° W 89.994665°

262 Rasco Rd W

Southaven MS 38671

United States



Network: May 1, 2023 at 3:16:36 PM CDT

Local: May 1, 2023 at 3:16:36 PM CDT

N 34.977474° W 89.994576°

262 Rasco Rd. W

Southaven MS 3867

United States



Network: May 1, 2023 at 3:17:03 PM CDT

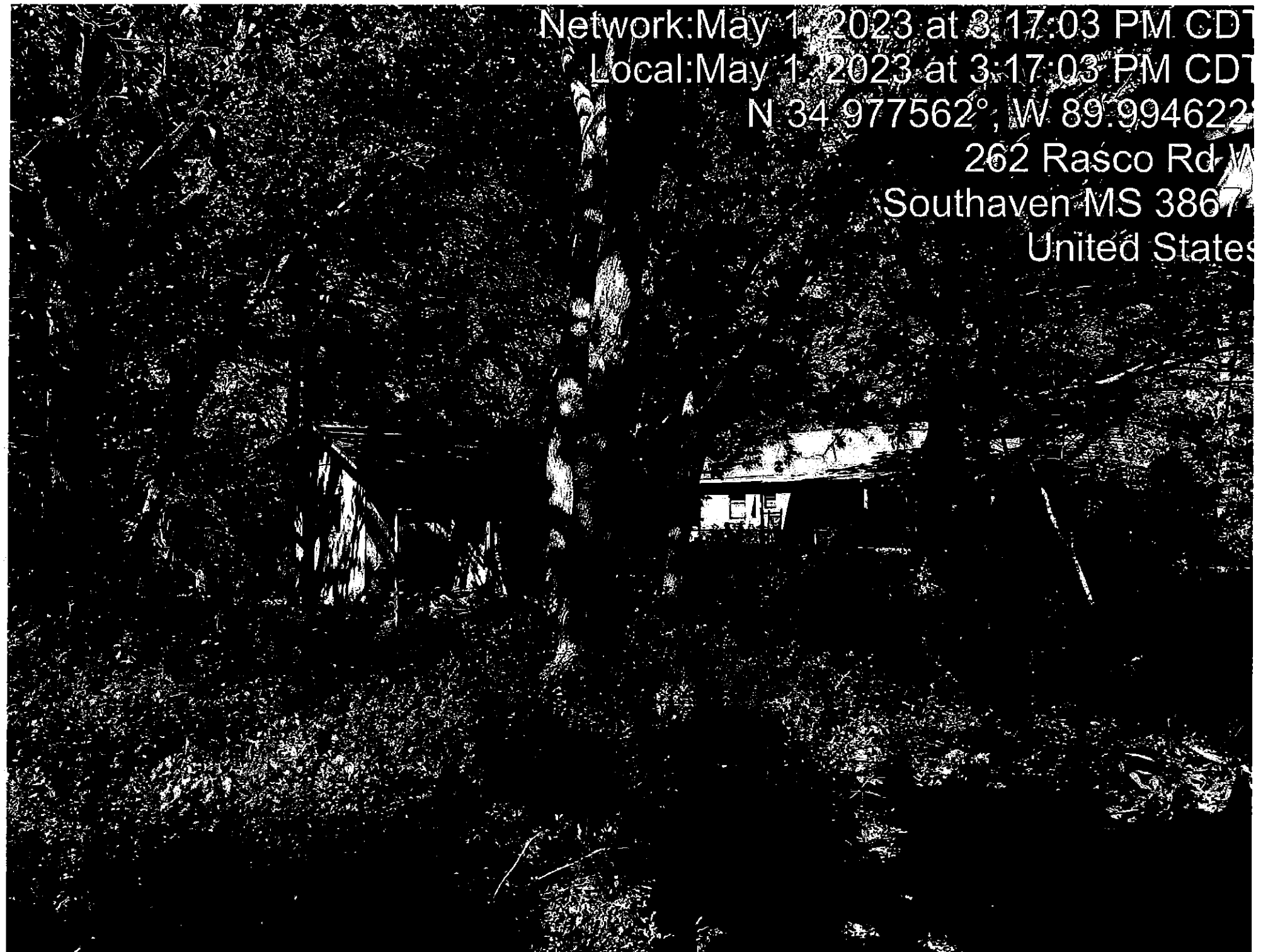
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N 34.977562°, W 89.994622°

262 Rasco Rd W

Southaven MS 3867

United States



Network: May 1, 2023 at 10:59:04 AM CDT

Local: May 1, 2023 at 10:59:04 AM CDT

N 34.983637°, W 90.026027°

8455 Booneville Dr

Southaven MS 38671

United States

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Booneville

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Network: May 1, 2023 at 10:59:33 AM CDT

Local: May 1, 2023 at 10:59:33 AM CDT

N 34.983626°, W 90.025598°

8456 Booneville Dr

Southaven MS 38671

United States



Network: May 1, 2023 at 10:44:30 AM CDT

Local: May 1, 2023 at 10:44:30 AM CDT

N 34.970683°, W 90.024139°

1926 Dorchester Dr

Southaven MS 38671

United States

Network: May 1, 2023 at 10:45:02 AM CDT

Local: May 1, 2023 at 10:45:02 AM CDT

N 34.970294°, W 90.024487°

1947 Dorchester Dr

Southaven MS 38671

United States



Network: May 1, 2023 at 10:45:40 AM CDT

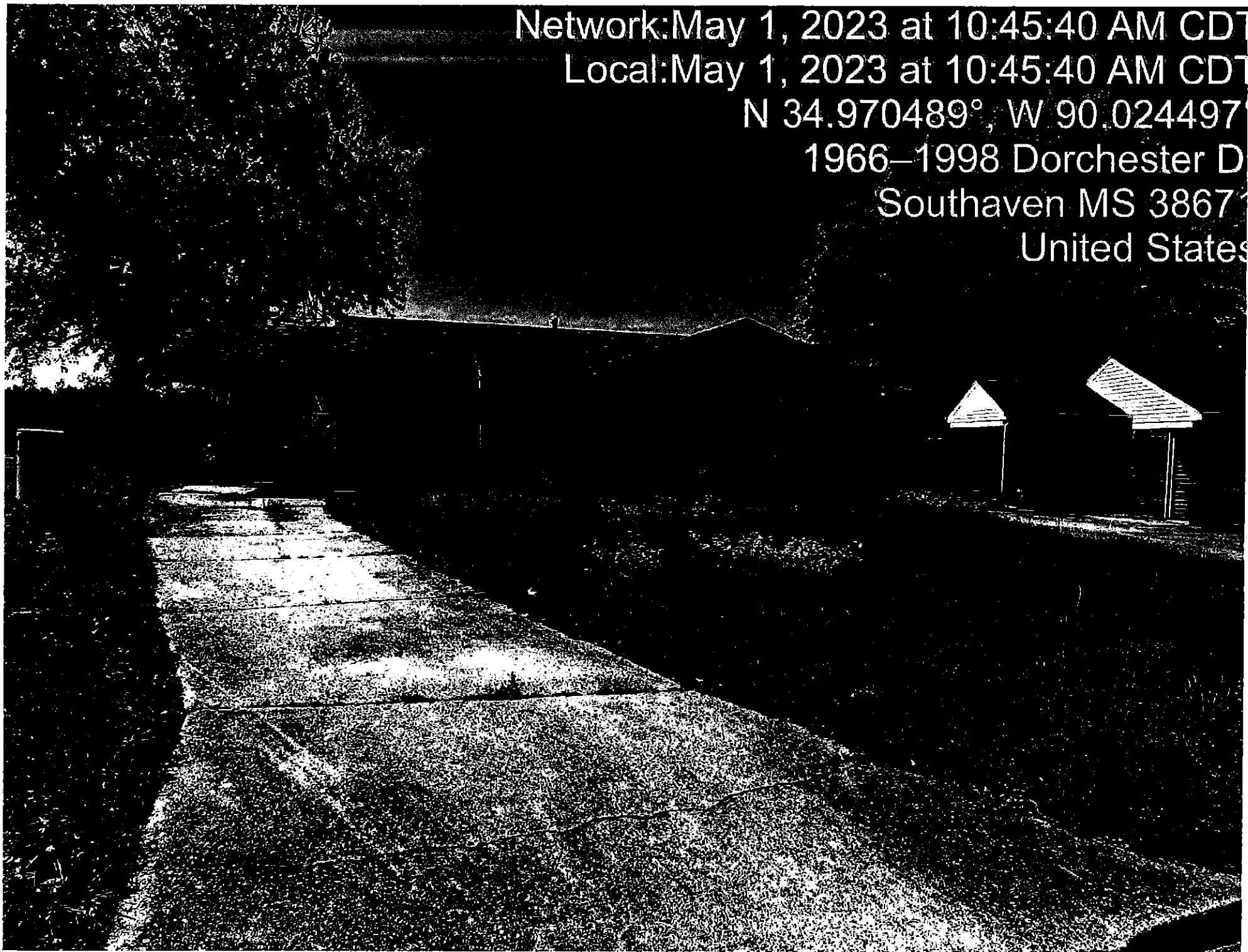
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N 34.970489°, W 90.024497°

1966–1998 Dorchester D

Southaven MS 38671

United States



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Local: May 1, 2023 at 12:07:19 PM CDT

N 34.990801°, W 89.987500°

8829 Centre St

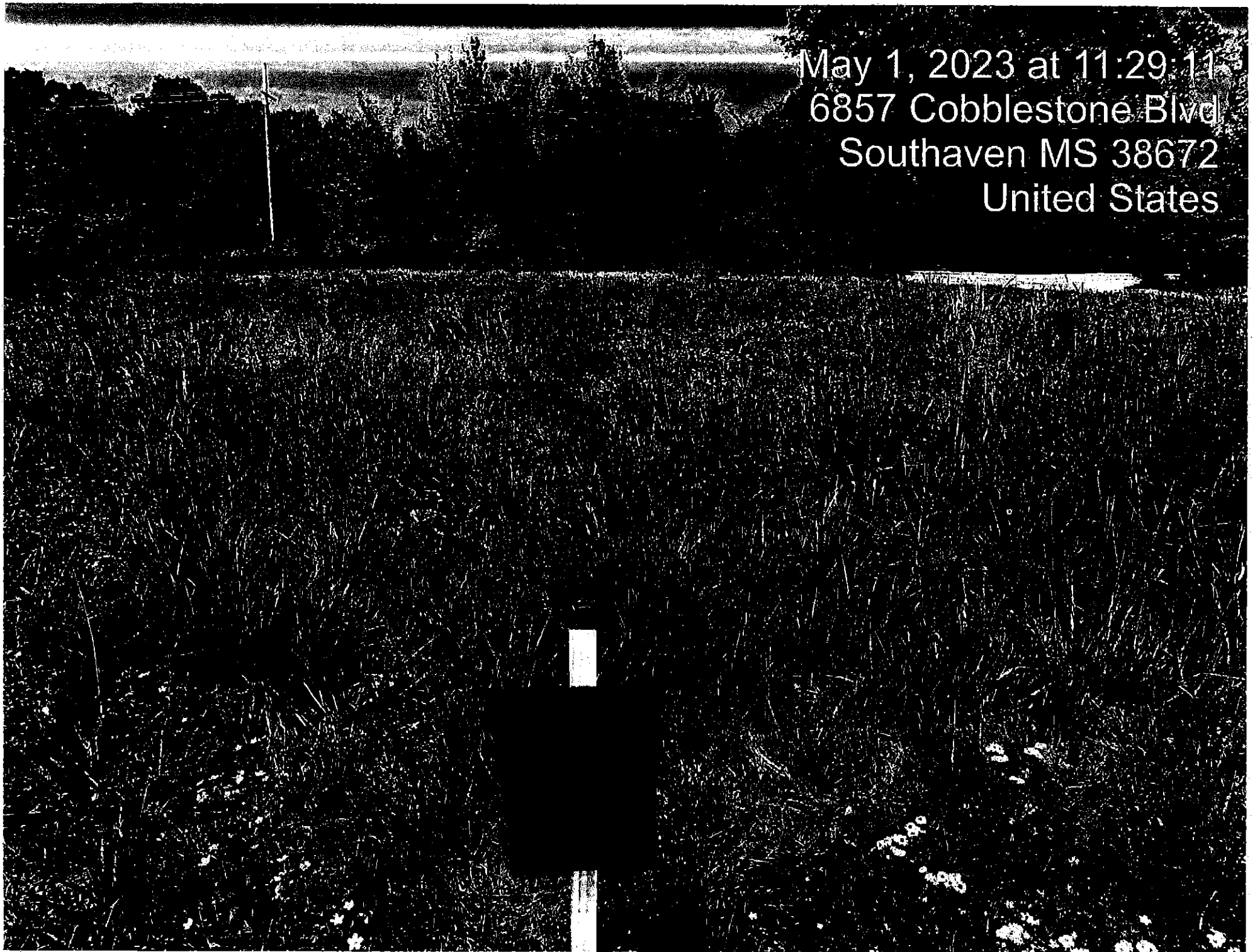
Southaven MS 38671

United States

May 1, 2023 at 11:29:06
6857 Cobblestone Blvd
Southaven MS 38672
United States



May 1, 2023 at 11:29:11
6857 Cobblestone Blvd
Southaven MS 38672
United States



Network: May 1, 2023 at 12:18:41 PM CDT

Local: May 1, 2023 at 12:18:41 PM CDT

N 34.991637°, W 89.972770°

985 Stateline Rd E

Southaven MS 38671

United States

Network: May 1, 2023 at 12:19:22 PM CDT
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N 34.991740°, W 89.972956°
939-999 Stateline Rd E
Southaven MS 38671
United States



Network:May 1, 2023 at 12:21:46 PM CDT

Local:May 1, 2023 at 12:21:46 PM CDT

N 84.991740°, W 89.972956°

939-999 Stateline Rd

Southaven MS 38671

United States

Network: May 1, 2023 at 12:23:37 PM CDT

Local: May 1, 2023 at 12:23:37 PM CDT

N 34.991096° W 89.972972

8829-8913 Swinnea Rd

Southaven MS 38671

United States



NETWORK: May 1, 2023 at 2:43:28 PM CDT

Local: May 1, 2023 at 2:43:28 PM CDT

N 34.991664°, W 90.061418°

20 Stateline Rd W

Southaven MS 38671

United States

Network: May 1, 2023 at 2:46:14 PM CD

Local: May 1, 2023 at 2:46:14 PM CD

N 34.991751 W 90.061373

20 Stateline Rd V

Southaven MS 3867

United State



Network May 1, 2023 at 11:20:52 AM CDT

Local May 1, 2023 at 11:20:52 AM CDT

N 34.984973°, W 90.012438°

8531 Cedar Cir W

Southaven MS 38671

United States



Network May 1, 2023 at 11:21:15 AM CDT

Local May 1, 2023 at 11:21:15 AM CDT

N 34.984931° W 90.012585°

8531 Cedar Cir W

Southaven MS 38671

United States



Network: May 1, 2023 at 12:53:04 PM CDT

Local: May 1, 2023 at 12:53:04 PM CDT

N 34.985991°, W 89.982678°

8574 Lake Shore Dr W

Southaven MS 38671

United States

Network: May 1, 2023 at 12:54:10 PM CDT

Local: May 1, 2023 at 12:54:10 PM CDT

N 34.985991°, W 89.982960°

8580 Lake Shore Dr W

Southaven MS 38671

United States



Network: May 1, 2023 at 12:53:39 PM CDT

Local: May 1, 2023 at 12:53:39 PM CDT

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8589 Lake Shore Dr VA

Southaven MS 3867

United States



Network: May 1, 2023 at 12:53:42 PM CDT

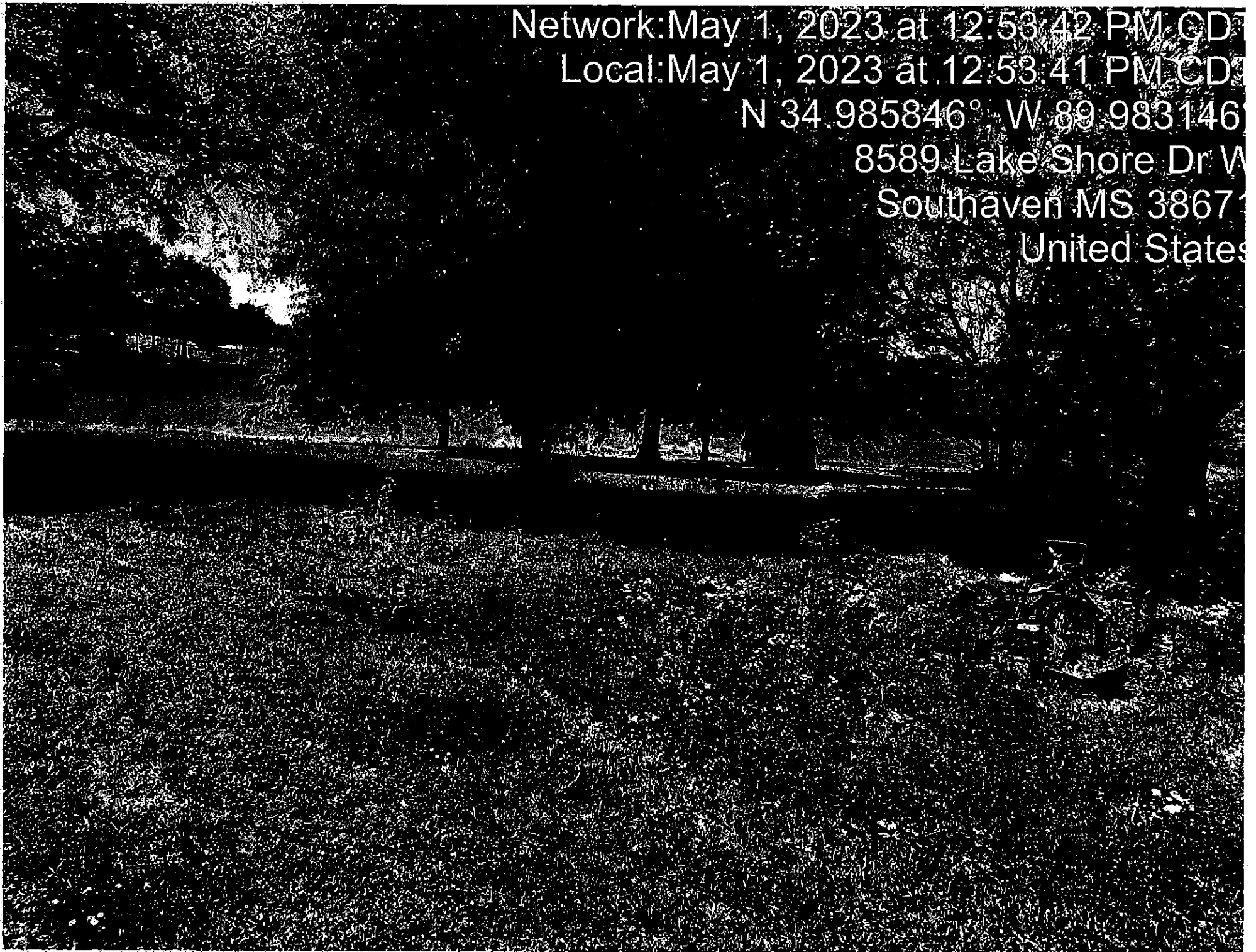
Local: May 1, 2023 at 12:53:41 PM CDT

N 34.985846° W 89.983146°

8589 Lake Shore Dr W

Southaven MS 38671

United States



Network: May 1, 2023 at 11:43:16 AM CDT

Local: May 1, 2023 at 11:43:16 AM CDT

N 34.991529°, W 89.989025°

8960 Airways Blvd

Southaven MS 38671

United States

RECEIVED:
FBI
SOUTH

Network: May 1, 2023 at 11:43:32 AM CDT

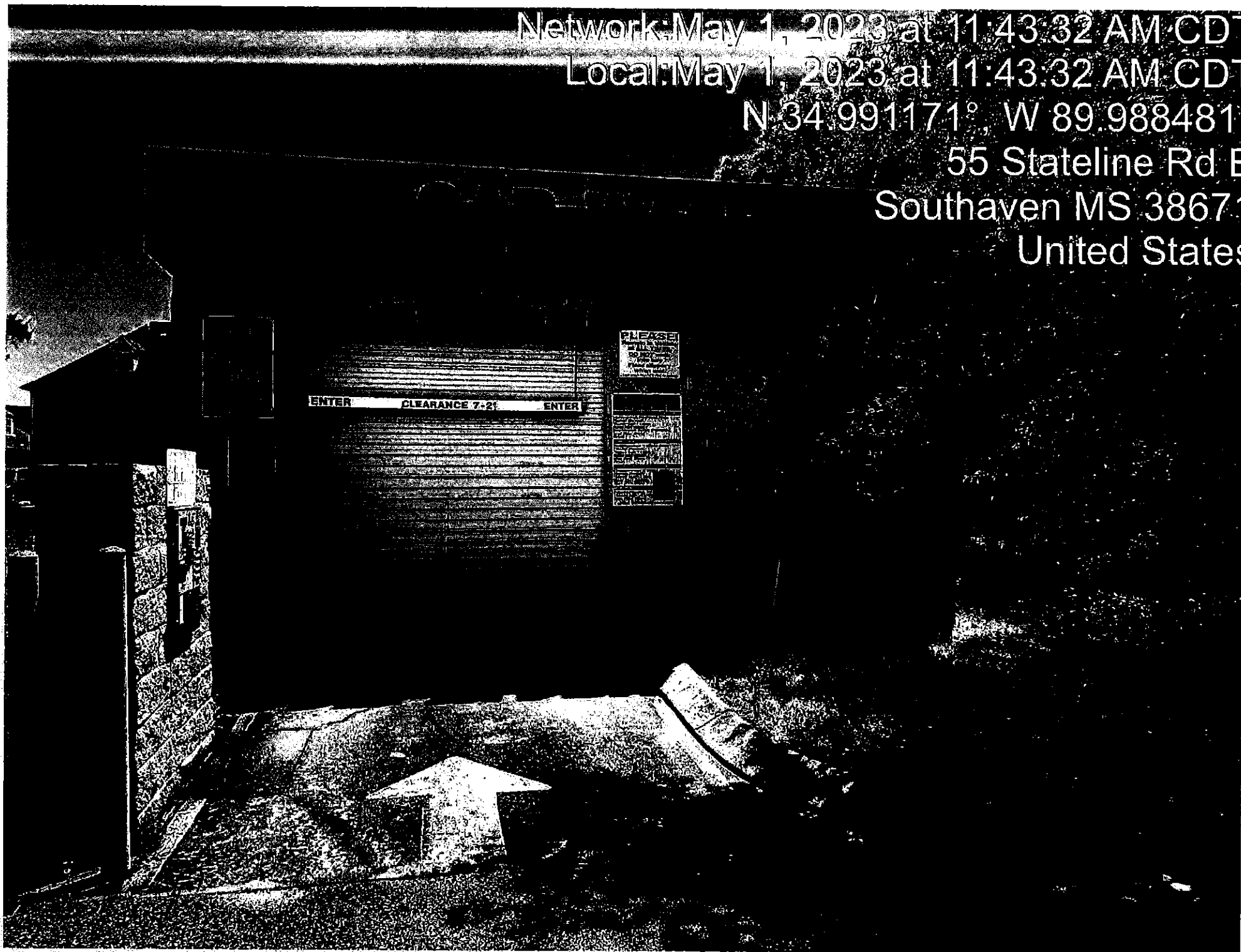
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55 Stateline Rd E

Southaven MS 38671

United States



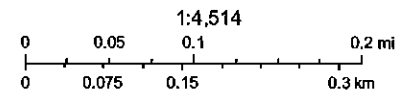
City of Southaven
Office of Planning and Development
Subdivision Staff Report

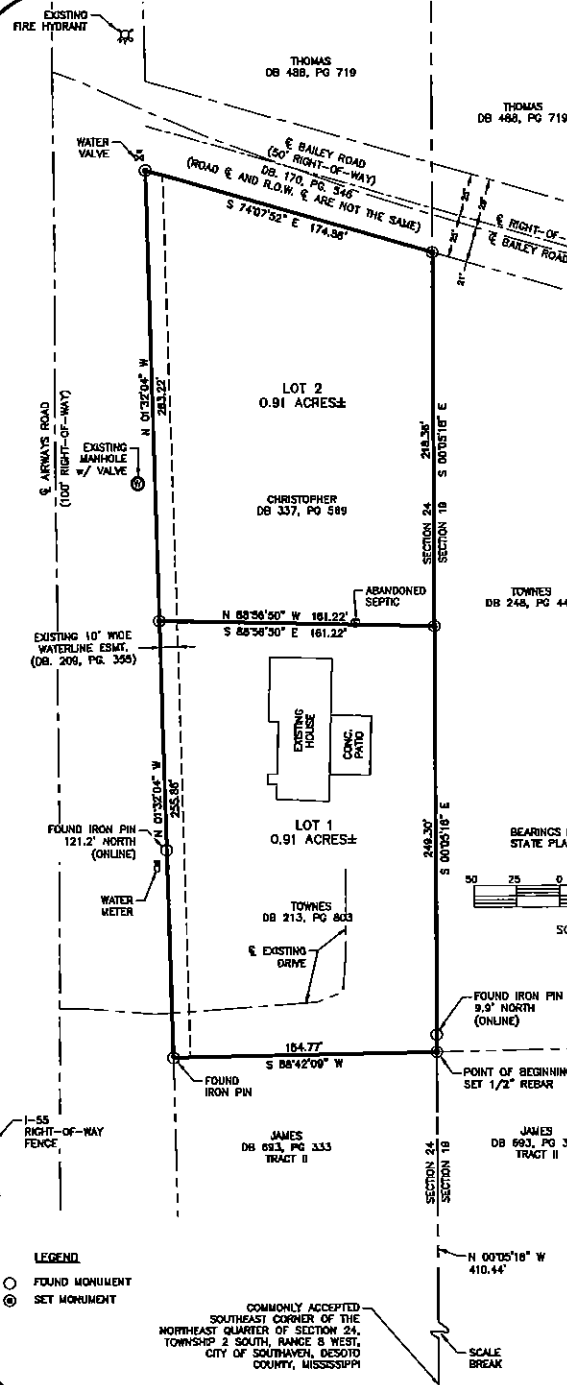


Date of Hearing:	May 16, 2023
Public Hearing Body:	Board of Alderman
Applicant:	Melva Christopher 2640 Airways Blvd. Southaven, MS 38671 662-367-3181
Total Acreage:	1.82 acres
Existing Zone:	Agricultural (AG)
Location of Subdivision Application	East side of Airways Blvd., south of Bailey Road
Comprehensive Plan Designation:	Low density residential
Staff Comments: The applicant is requesting subdivision approval for a two lot minor subdivision called Melva Christopher 2 Lot Subdivision on the east side of Airways Blvd., south of Bailey Road. Lot 1 is situated at the south end of the parcel with an existing home on the site and an existing driveway that leads directly to Airways Road. Lot 2 is situated at the corner of Airways Road and Bailey Road and is presently vacant land. The applicant is requesting the split of property to allow a family member to build on the lot 2 portion. Bailey Road ROW has been dedicated along the linear frontage of this site. The plat identifies a one hundred (100) foot ROW for Airways Road which seems to be included in the DOT ROW for I-55 according to the GIS maps.	
Staff Recommendations: The proposed plat is compliant with the requirements set forth in the ordinance regarding minor subdivisions which require the zoning to be agricultural and a maximum of three lots being proposed. Staff has no comments and recommends approval as submitted.	



May 11, 2023





OWNER'S CERTIFICATE

I, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAYS FOR THE ROADS AS SHOWN HEREIN TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE, THIS THE _____ DAY OF _____, 20____.

OWNER OR AUTHORIZED REPRESENTATIVE _____

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR
DESOTO COUNTY, MISSISSIPPI, THE WITHIN NAMED _____
WHO ACKNOWLEDGED THAT (HE)(SHE) SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN
MENTIONED, GIVEN UNDER MY HAND AND OFFICIAL
SEAL OF OFFICE THIS THE _____ DAY OF _____, 20____.

NOTARY PUBLIC _____

MY COMMISSION EXPIRES _____

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION
ON THIS THE _____ DAY OF _____, 20____.

CHAIRMAN _____

ATTEST: SECRETARY _____

CITY OF SOUTHAVEN

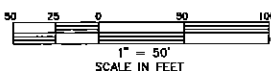
MAYOR AND BOARD OF ALDERMAN

APPROVED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY
OF SOUTHAVEN ON THIS THE _____ DAY OF _____, 20____.

MAYOR _____

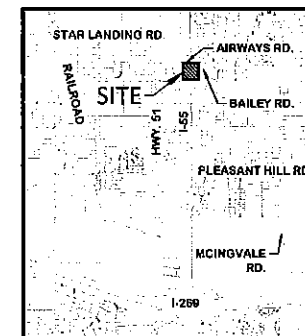
CITY CLERK _____

BEARINGS RELATIVE TO MISSISSIPPI
STATE PLANE COORDINATE SYSTEM.



NOTES:

1. MINIMUM SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
FRONT 50 FEET
SIDE 20 FEET
REAR 40 FEET
2. UTILITY EASEMENTS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
10 FEET ALONG ALL STREET FRONTAGE.
5 FEET ALONG DOCKS & REAR LOT LINES.
3. THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD
HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0090M, DATED MAY 5, 2014.
4. 1/2" REBAR SET AT ALL CORNERS UNLESS NOTED.
5. FIELD SURVEY COMPLETED: FEBRUARY 22, 2023.
7. THIS IS A CLASS "B" SURVEY.
8. THIS SURVEY WAS PREPARED WITHOUT BENEFIT OF AN ABSTRACT OF TITLE. NO LIABILITY IS ASSUMED BY THE
UNDERSIGNED FOR LOSS RELATING TO ANY MATTER THAT MIGHT BE DISCOVERED BY AN ABSTRACT OR TITLE
SEARCH OF THE PROPERTY.
9. ALL DEEDS AND PLAT BOOK REFERENCES ARE FOUND AT THE CHANCERY CLERKS OFFICE OF DESOTO COUNTY,
MISSISSIPPI. NO DEEDS, EASEMENTS, ETC WERE PROVIDED TO WEST SURVEYING, LLC. WE HAVE PROVIDED OUR
OWN RESEARCH AND DO NOT GUARANTEE SAME AS TO ACCURACY OR COMPLETENESS AND HAVE ONLY SHOWN
THOSE EASEMENTS AND/OR PARCEL LINES THAT ARE VISIBLE AND APPARENT AT THE TIME OF THE SURVEY.
10. BEARINGS REFERENCED BY GPS AND BASED ON MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE,
NAD 83, US FOOT. AZIMUTH ORIENTATION IS FROM ZERO GRID NORTH. CONVERGENCE ANGLE 00°11'47.59".
SCALE FACTOR = 0.99998216.
11. DISTANCES AND COORDINATES SHOWN ARE GRID VALUES, US SURVEY FEET, MISSISSIPPI STATE PLANE
COORDINATES, WEST ZONE, NAD 83 DATUM.
12. IT IS THE RESPONSIBILITY OF THE BUILDER OF EACH LOT TO ENSURE THAT THE LOT IS SIALED AND GRADED
PROPERLY TO DRAIN.



VICINITY MAP
NTA

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I, HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED
DAY OF _____, 20____, AND WAS IMMEDIATELY
ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK
_____, PAGE _____.

CHANCERY COURT CLERK _____



EVERETTE WEST, MS PLS #3234
WEST SURVEYING, LLC
185 PEEK ROAD
RED BANKS, MISSISSIPPI
(901) 485-7616
westsurveying@gmail.com

FINAL PLAT
OF THE
MELVA CHRISTOPHER
2 LOT MINOR SUBDIVISION
1.82 ACRES± / ZONED A(AGRICULTURAL)
LOCATED IN THE NORTHEAST QUARTER OF
SECTION 24, TOWNSHIP 2 SOUTH, RANGE 8 WEST,
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
MARCH 08, 2023
SHEET 1 OF 1



**City of Southaven
Office of Planning and
Development Site Plan/Design Staff
Report**

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	April 24, 2023
Public Hearing Body:	Planning Commission
Applicant:	Desoto County 365 Loshier Street Hernando, MS 38632 662-469-8000
Total Acreage	5.88 acres
Existing Zoning:	Planned Commercial (C-4)
Location of Site Plan application:	North side of Star Landing Road, west of Hwy. 51
Bulk Regulations Requirements:	Bulk Regulations Proposed: <u>Setbacks</u> Front:50'+ Rear:40'+ Side:20'+ Total spaces: 294 No. of handicap provided: 10 Dimensions 9'x20' Medians in Parking area? NO Drive Isle width: 24' Fire Lane? No Pervious surface: 50+%
<u>Setbacks</u> Front:50' Rear: 40' Side:20' each <u>Parking Requirements:</u> No. of spaces: 1:4 seats 500 REQ Dimensions 10'x20' Medians in Parking area? Yes Drive Isle width: 24' Fire Lane? Yes Pervious surface: 50%	
Comprehensive Plan Designation:	Public Use

Staff Comments:

The applicant is proposing a multipurpose agricenter site to be located on the north side of Star Landing Road, west of Hwy. 51. The site is situated on a large parcel of land which encompasses 227+/- acres in an agricultural zone of the city. Per the master plan, this particular portion of the development will be located north of the National Guard site which sits on Star Landing Road, just west of the 911 building. Access to this site is shown off of Star Landing Road via two drives both of which are designed as private. These drives are shown as heavy duty asphalt and thirty foot (30) foot wide which exceeds the minimum but have been proposed to take on the wider equipment and trailer traffic that comes with an agricenter site. The western most drive branches off to allow for circular traffic flow around the building as well as separation of vehicular traffic and horse trailer traffic. Parking is also broken up into separate areas for the regular vehicles and horse trailers. The main parking lot which is located on the east side of the site shows twenty four foot drive isles with 9'x20' parking. The truck and trailer parking area has been designed with gravel and is shown on both sides of the drive on the west side of the buildings. There are several other areas around the structures which have been left as a gravel material to capture the overflow parking in the case of a larger event. The remainder of parking will be shared with the overall site. There are six buildings on site which include the actual arena which allows for 2,000 seats for events, a warm up area, a stall area (pole barn), a concessions area, bathroom facility and an equipment room. On site detention is shown as a wet pond on the south end of the vehicular parking area.

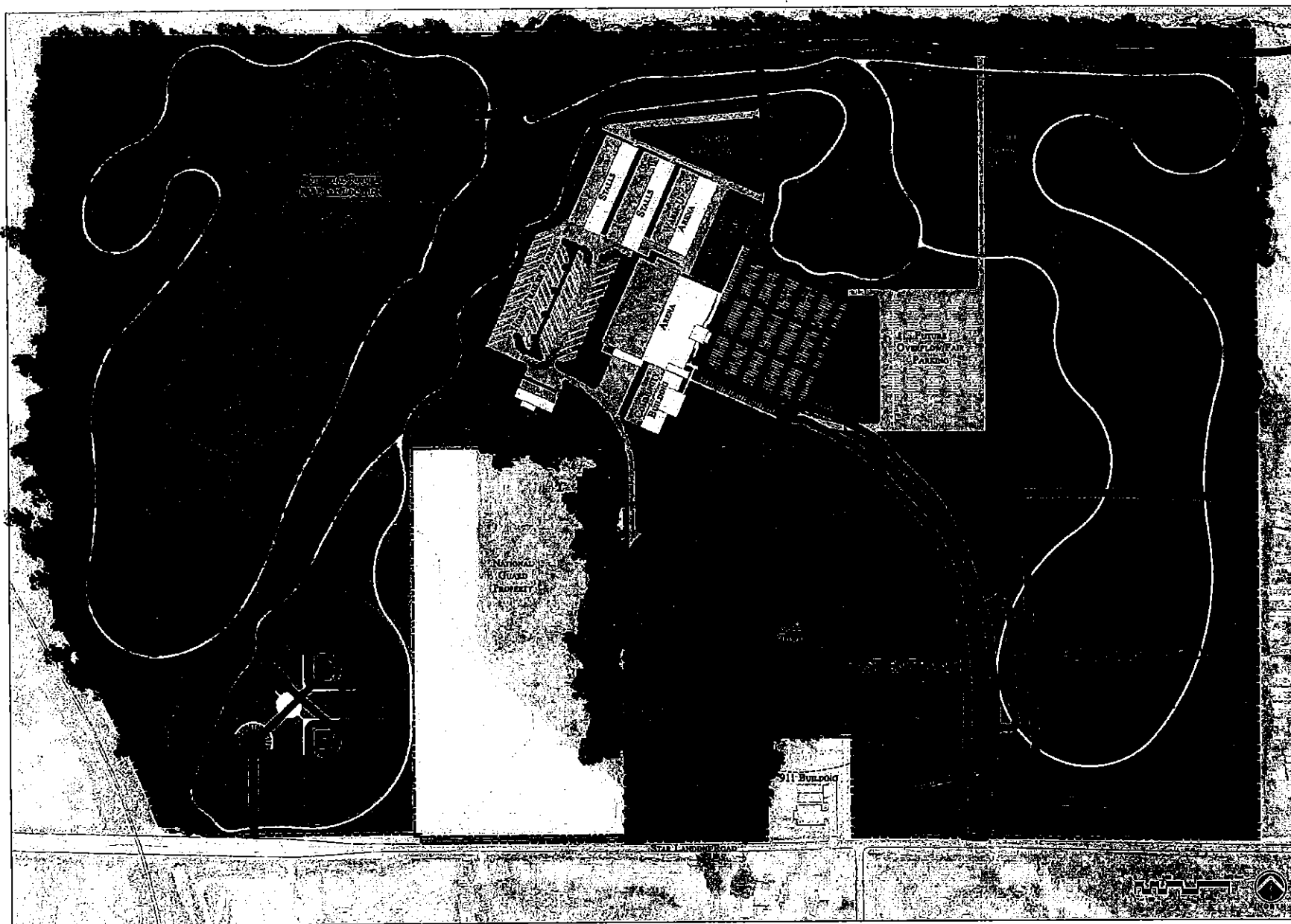
Staff Recommendations:

Staff has been working with the design team for several months now, this agricultural site has many aspects to it including the agricenter facility which is designed for horse rodeos and shows, a future RV park, ballfields, recreational trailways and a full service national guard site. The site layout presented, requests a variance to the parking medians which staff is acceptable to since it is an agricultural use in an agricultural zone; however, the parking dimensions will need to be corrected to show a 10'x20' stall. Staff has notified the design team who is agreeable to those changes. The gravel areas shown as parking are allowed by zoning and will suffice for the overflow areas during larger events. Additionally, the applicant has met with the fire marshal to discuss the options for onsite water and emergency accessibility. Those changes will be addressed administratively by fire staff and the applicant once they finalize the overall site and amenity locations.

Staff believes the overall site to be a great asset to both the city of Southaven as well as Desoto County. Staff recommends approval with the revisions stated.

**Planning Commission
Recommendation:**

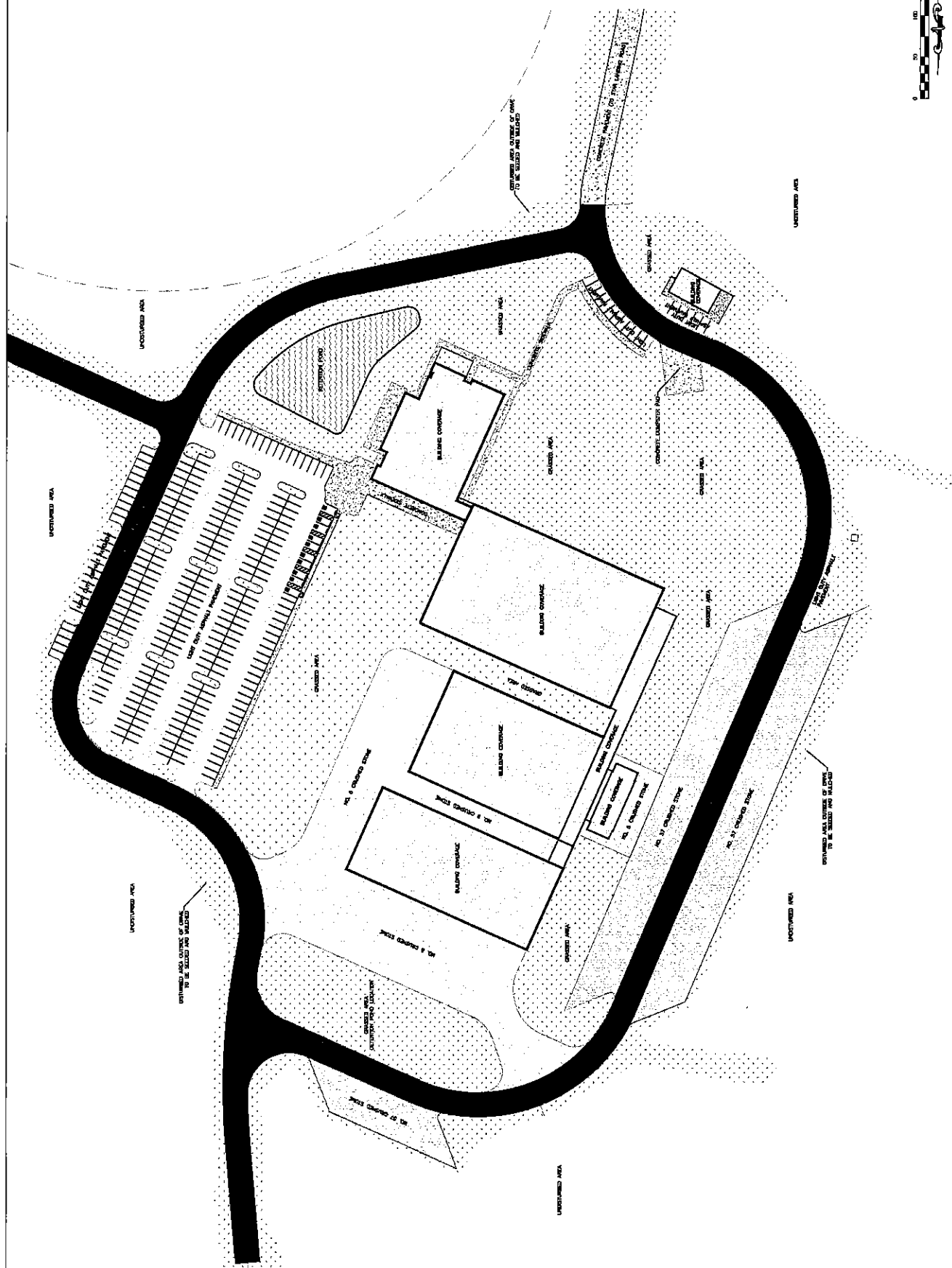
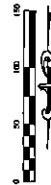
**Motion made by:
Seconded by:**



OUTDATED MASTERPLAN 4-3-2023

AGRI-CENTER BUILDING CONFIGURATION SLIGHTLY DIFFERENT THAN SHOWN



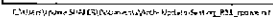


DE SOTO COUNTY BOARD OF SUPERVISORS

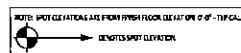


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Keywords: *depression, mood, anxiety, self-esteem, self-efficacy, self-esteem, self-efficacy, self-esteem, self-efficacy*



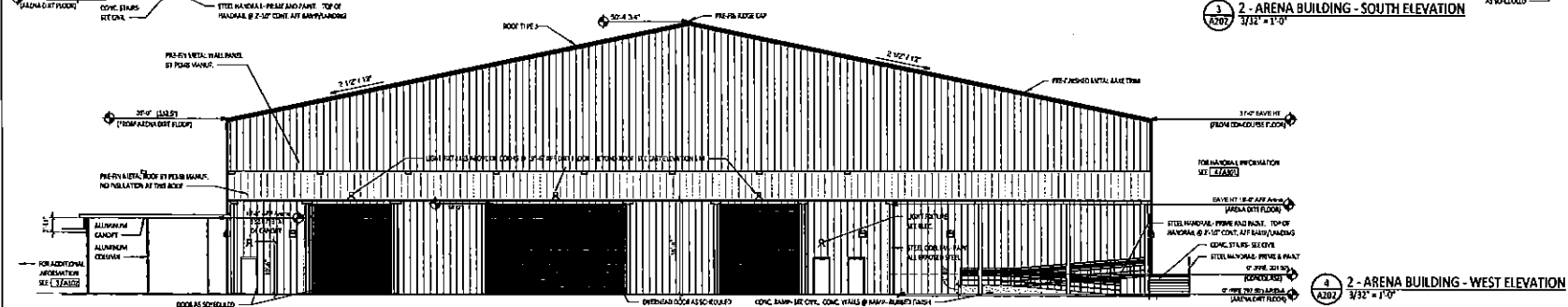
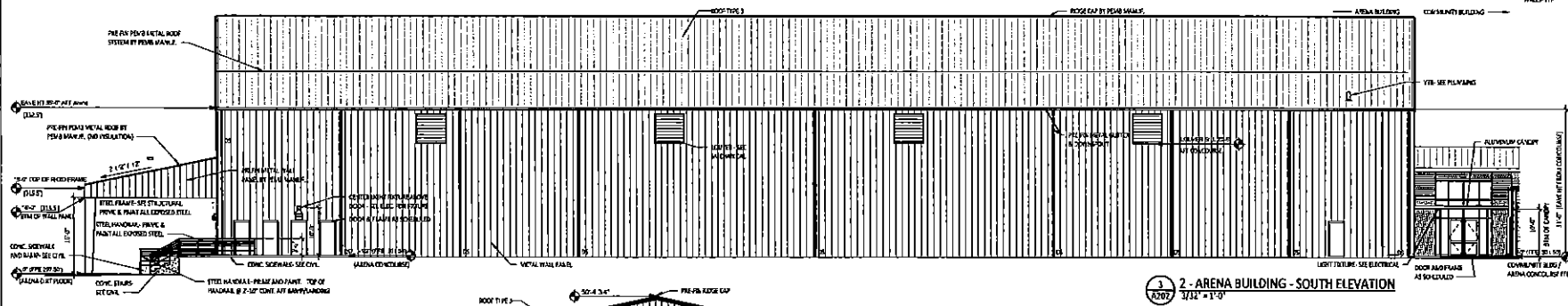
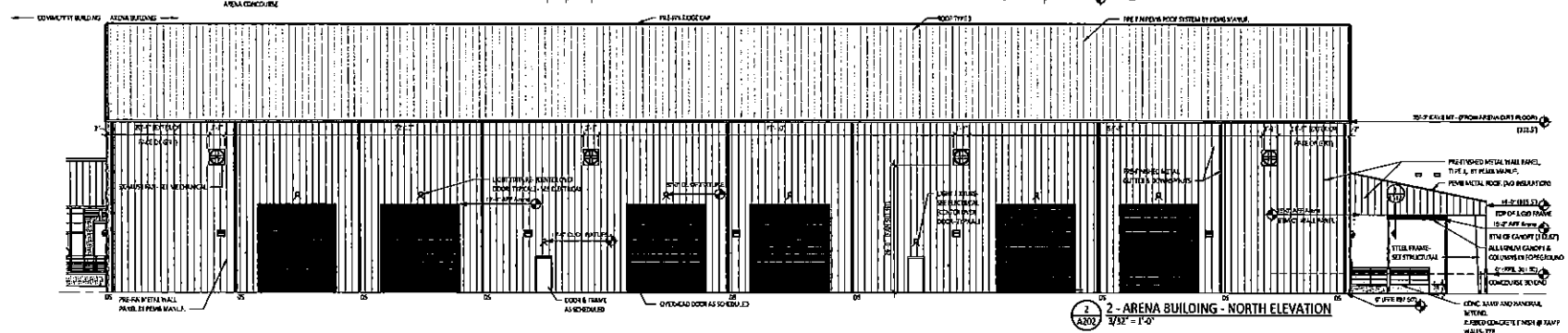
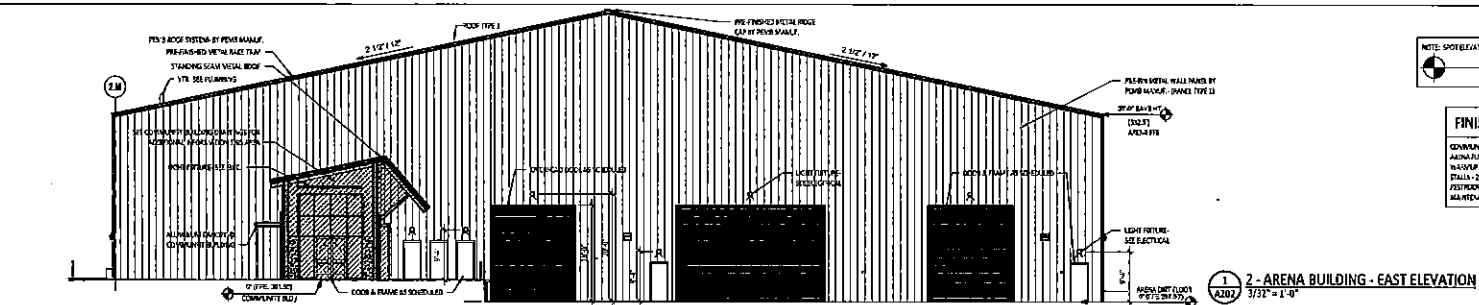
DESOTO COUNTY BOARD OF SUPERVISORS



COMMUNITY BUILDING - 301.5F
AIRLINE FLOOR - 301.5' CONNECTSSE 292.5F AIRLINE FLOOR
TRASH/UP AIRLINE - 295.0'
STALLS - 295.0F
RESTROOM BUILDING - 295.0F
M.A. INTERVIEW Rm IN TRAIL - 292.5F



REVISIONS



DESOTO COUNTY AGRI-EDUCATIONAL CENTER

DESOTO COUNTY BOARD OF SUPERVISORS



SHAHER ZAHNER ZAHNER

OFFICE OF ARCHITECTURE

NO.	REVISION	DATE
1	ISSUED FOR PERMIT	10/1/2011
2	ISSUED FOR PERMIT	10/1/2011
3	ISSUED FOR PERMIT	10/1/2011
4	ISSUED FOR PERMIT	10/1/2011
5	ISSUED FOR PERMIT	10/1/2011
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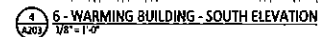
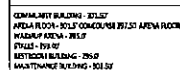
REVISIONS:

DESOTO COUNTY BOARD OF SUPERVISORS

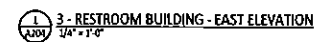


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NEW YORK 17, N.Y.**

1000



DESOTO COUNTY BOARD OF SUPERVISORS



COMMUNITY BUILDING - 301.57
ARENA FLOOR - 311.5 CONCOURSE 287.57 ARENA FLOOR
PARKING ARENA - 295.17
SEATLS - 299.47
RESTROOM BUILDING - 305.17
MAINTENANCE BUILDING - 302.50



DESOTO COUNTY BOARD OF SUPERVISORS

[illegible]

1
A205

5 - MAINTENANCE BUILDING - NORTH ELEVATION
1/4" = 1'-0"

ALTERNATE #2



4
A205

5 - MAINTENANCE BUILDING - SOUTH ELEVATION
1/4" = 1'-0"

ALTERNATE #2

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



Date of Hearing:	April 24, 2023
Public Hearing Body:	Planning Commission
Applicant:	Southaven Premier Lodging, LLC 1020 N. Gloster Street Suite 110 601-488-4657
Total Acreage:	1.61 acres
Existing Zone:	Planned Commercial (C-4)
Location of Design Review Application	West of Pepperchase Drive, south of Venture Drive
Comprehensive Plan Designation:	Commercial/recreational
Staff Comments: The applicant is requesting design review approval for a seven story Embassy Suites hotel located on lot 1 of the Desoto Convention Center Subdivision. The following items were submitted: <u>Building Elevations:</u> The applicant is proposing a mixture of a light gray smooth cast stone, two shades of EIFS in a darker clay color and a light beige, two types of metal panels in a light gray and dark bronze along with nichiha board wood panel. The first floor is constructed completely with the cast stone material which incorporates long vertical window lines and main doors into the hotel. The height of this area varies somewhat along the portions of the building to remove the monotony of the material. The porte cochere area on the main entryway of the hotel is also proposed of this material and color. Above the first floor the applicant utilizes the EIFS and alternates the colors incrementally where the façade of the structure is broken up with depth changes. This change in color and depth gives the building more dimension along the long stretches of the building façade. Above the sixth story, the applicant is showing a solid window line for the seventh story along with the bronze metal paneling. The roofline provides some height variations which gives a more prominent look to the main tower and signage for the building, There is a soft LED lighting that has been incorporated along the roofline eave and down the sides of the main elevation which will accent the outline of the building at night as well as the signage. <u>Landscaping:</u> This site has a mixture of materials proposed for landscaping including:	

PLANT LIST

Botanical Name	Common Name	Min. Size	Cont. / B&B	Comments
TREES - CANOPY				
<i>Liriodendron tulipifera</i>	Tulip Poplar	3.5" Cal.	B&B	
<i>Nyssa sylvatica</i>	Black Gum	3.5" Cal.	B&B	
<i>Quercus phellos</i>	Willow Oak	3.5" Cal.	B&B	
<i>Quercus shumardii</i>	Shumard Oak	3.5" Cal.	B&B	
TREES - UNDERSTORY				
<i>Cercis canadensis</i> 'Forest Pansy'	Forest Pansy Eastern Redbud	2.5" Cal	B&B	
<i>Chionanthus virginicus</i>	Fringetree	2.5" Cal	B&B	
<i>Magnolia virginiana</i> 'Jim Wilson'	Moonglow Sweetbay Magnolia	2.5" Cal	B&B	Evergreen, used as small flowering
TREES - EVERGREEN				
<i>Ilex opaca</i>	American Holly	8" ht.	Cont.	
<i>Magnolia grandiflora</i> 'Little Gem'	Little Gem Magnolia	8" ht.	Cont.	Flowering
<i>Juniperus virginiana</i> 'Idylwild'	Idylwild Red Cedar	8" ht.	Cont.	
<i>Prunus caroliniana</i> 'Compacta'	Compact Carolina Cherry Laurel	8" ht.	Cont.	Flowering
SHRUBS				
<i>Abelia x grandiflora</i> 'Rose Creek'	Rose Creek Glossy Abelia	24" Ht.	Cont.	
<i>Callicarpa doctotoma</i>	Purple Beautyberry	24" Ht.	Cont.	
<i>Clertha alnifolia</i> 'Hummingbird'	Hummingbird Summersweet	24" Ht.	Cont.	
<i>Hydrangea quercifolia</i> 'Pee Wee'	Pee Wee Oakleaf Hydrangea	24" Ht.	Cont.	
<i>Ilex glabra</i> 'Compacta'	Compact Inkberry	24" Ht.	Cont.	
<i>Ilex vomitoria</i> 'Stokes Dwarf'	Stokes Dwarf Yaupon Holly	18" Ht.	Cont.	
<i>Ilex virginica</i> 'Henry's Garnet'	Henry's Garnet Virginia Sweetspire	24" Ht.	Cont.	
<i>Juniperus chinensis</i> 'Parsonii'	Parson's Juniper	24" Spread	Cont.	
<i>Morella cerifera</i> 'Don's Dwarf'	Don's Dwarf Wax Myrtle	24" Ht.	Cont.	
GRASSES				
<i>Panicum virgatum</i> 'Shenandoah'	Shenandoah Switch Grass		1 gal.	
<i>Schizachyrium scoparium</i> 'The Blues'	The Blues Little Bluestem		1 gal.	
PERENNIALS				
<i>Amsonia hubrichtii</i>	Arkansas Bluestar		1 gal.	
<i>Rudbeckia fulgida</i> 'Goldsturm'	Goldsturm Coneflower		1 gal.	
<i>Stokesia laevis</i> 'Peachie's Pick'	Peachie's Pick Stokes' Aster		1 gal.	
GROUND COVER				
<i>Liriope muscari</i> 'Big Blue'	Big Blue Liriope		1 gal.	
SOD/SEED				
<i>Cynodon dactylon</i> 'Tifway 419'	Tifway 419 Bermuda Grass	Sod		

The most visible portion of the is the linear frontage of Pepperchase Drive, the applicant has proposed a heavy screen along the delivery access drive of ornamental trees including the Tulip Poplar and the White Fringetrees along with a double row of evergreen trees- Compact Carolina Laurel Cherry and a double row of shrubs- American Holly. The remainder of the linear frontage on Pepperchase shows a single line of ornamental trees including Tulip Poplar and White Fringetree within planting beds. On the perimeter of the site, the applicant is showing a single line of Shumard Oaks in Bermuda sod. The parking medians are proposed with planting beds and a single Willow Oak. The exterior building line shows several planting beds with a mixture of ornamental trees including Little Gem Dwarf Southern Magnolias, Eastern redbuds, Moonglow Sweetbay magnolia, Black gum, Eastern Red cedar and Laurel cherry.

The photometric submittal shows flat LED parking lot lighting on all four sides of the building in the parking lot and drive isle areas along with wall mounted down lighting for the building. No decorative lighting is shown.

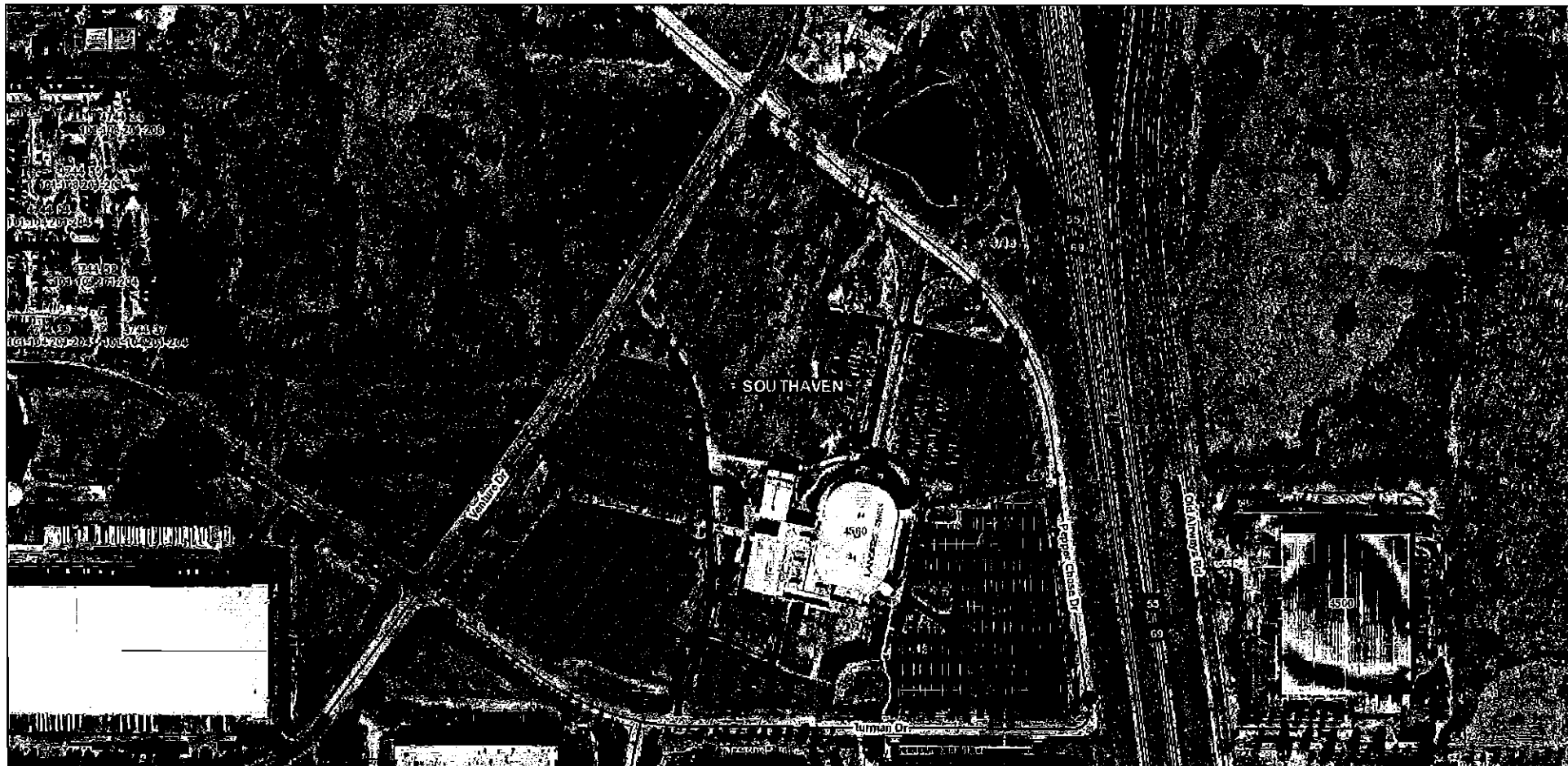
Staff Recommendations:

Staff is agreeable to the palette of colors and materials being proposed. The hotel has a heavy window line on all four sides which makes up the majority of the façade; however, there is a concern with the amount of EIFS being proposed. Normally, this material is used for accent so staff would like to see the amount reduced and replaced with one of the other materials shown which could be the cast stone or nichiha board. Staff has spoken to the project team about this concern and they are going to address the request. Otherwise, staff has no comments on the building elevations.

The applicant has met the overall sizing requirements set forth in the ordinance. Staff likes the mixture proposed. In discussion with the project team, staff's main concern was hiding the delivery drive area from visibility along Pepperchase Drive and I-55. The proposed planting concept does provide good depth of the materials and a staggering planting concept which should address the visibility issue once the tree lines mature. It was staff's recommendation for the applicant to provide an alternative concept to submit to the Planning Commission (in package) in the event that the proposed plan was not sufficient. The second alternative is to create a live wall feature which would include a 6-8 foot structure placed along the linear frontage with climbing landscape materials planted strategically along it to create a green wall. Staff has reviewed both and believes each concept will provide the screening necessary but does feel that the original staggered plant design will suffice but either option is acceptable. If anything, it would be suggested to incorporate more of the evergreen materials which allow for proper screening year round.

Staff discussed the decorative lighting requirements with the project team as well and emailed them some specs for a more modern design lighting. At this time the applicant has not chosen the final option but has submitted a package which identifies a group of specs they would like to choose from. Staff has reviewed those and would like to clarify that the "area light" option is acceptable for the parking lot security but will not qualify as decorative for the site. The "post top" would be considered decorative so it is an option that staff would accept to meet the requirement. Staff would ask that the decorative option be placed on each side of the entry points and along the streetscape plan for the delivery area screening, which should further detract from the intent of this area

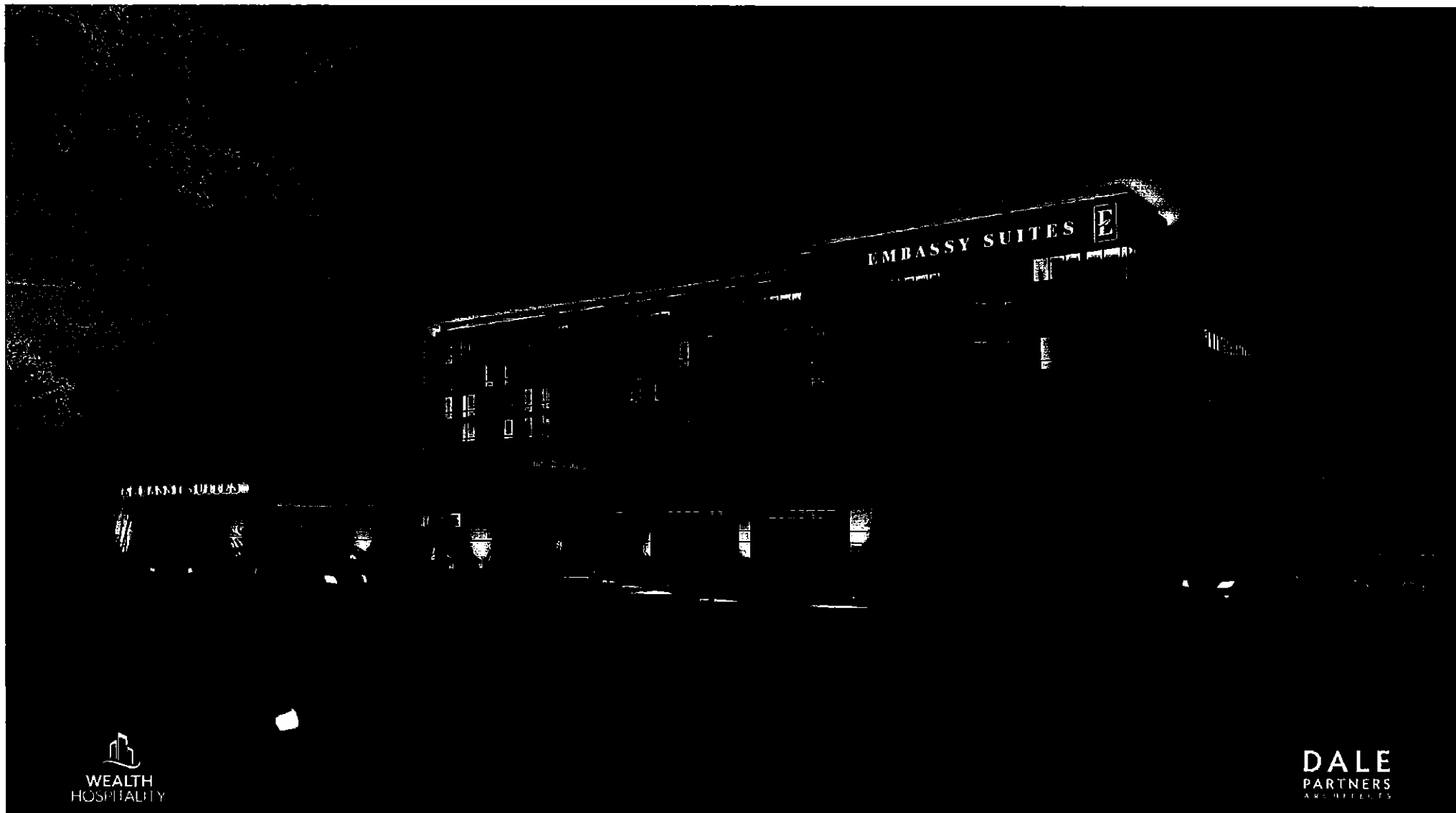
Staff has no further comments and recommends approval with the above stated comments stated.



April 3, 2023

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WEALTH
HOSPITALITY

DALE
PARTNERS
ARCHITECTS

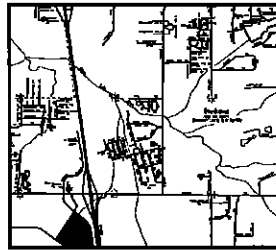
DESIGN REVIEW COMMITTEE SUBMITTAL

APRIL 3, 2023

SHEET INDEX

Sheet Number	Sheet Title
C0.0	Cover
A-301	Exterior Elevations
A-302	Exterior Elevations
C1.1	Site Plan
L1.0	Landscape Plan - Overall
L1.1	Landscape Plan - Enlargement
L1.2	Landscape Plan - Enlargement

EMBASSY SUITES LANDERS CENTER NEW BUILD



VICINITY MAP (NTS)

VICINITY MAP



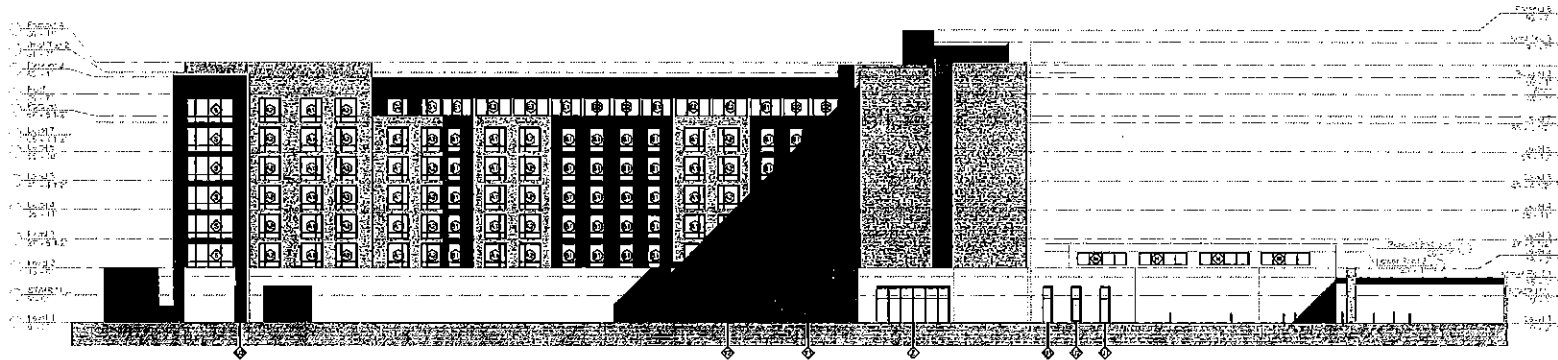
PEPPER CHASE DRIVE
SOUTHAVEN, MS 38671

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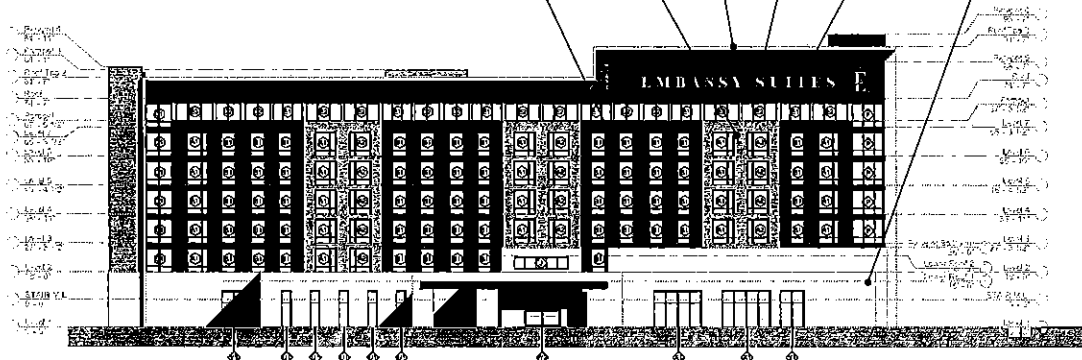
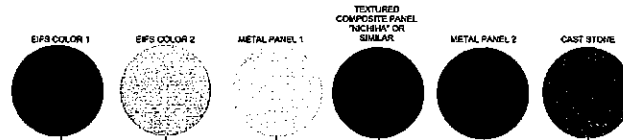


PREPARED BY:

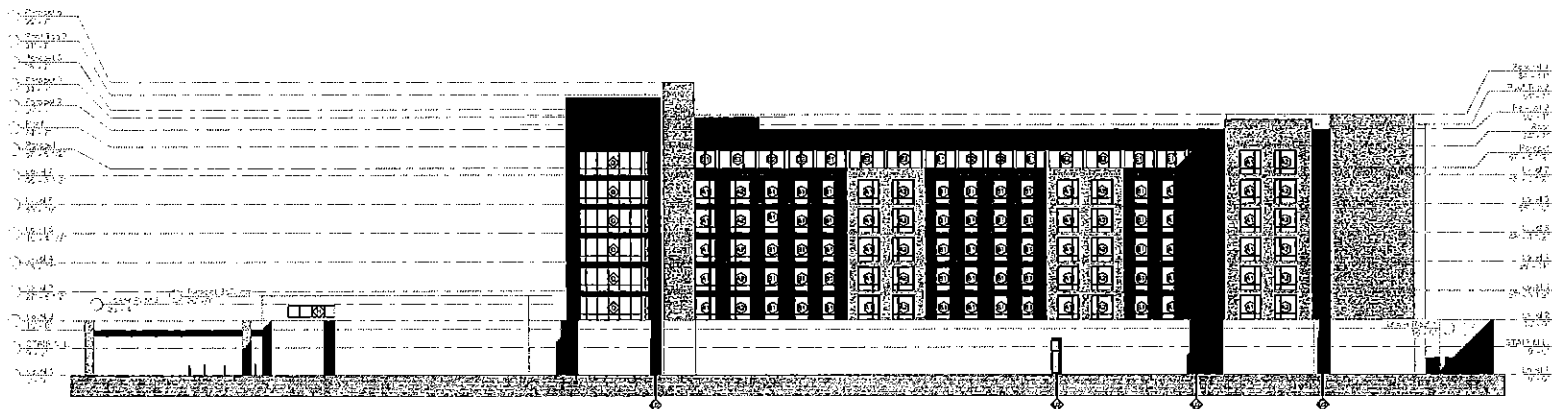




② South-West Elevation
1/16" = 1'-0"



① South-East Elevation
1/16" = 1'-0"



② North-East Elevation
1/16" = 1'-0"



① North-West Elevation
1/16" = 1'-0"

DALE
PARTNERS

Architecture
Interiors
Planning

One Jackson Place
Suite 500
100 East Capitol Street
Jackson, MS 39201
p 601.352.6411
181 Lorraine Drive
Suite 200
Biloxi, MS 39530
p 228.374.1429
dalepartners.com

Not For
Construction

Embassy Suites at Landers Center
4560 Venture Drive
Southaven, MS 38671

Pricing Set

Project No.	21136
Date	05/03/2020
Drawn	Author
Checked	Checker
Reviewed	Rev. Date

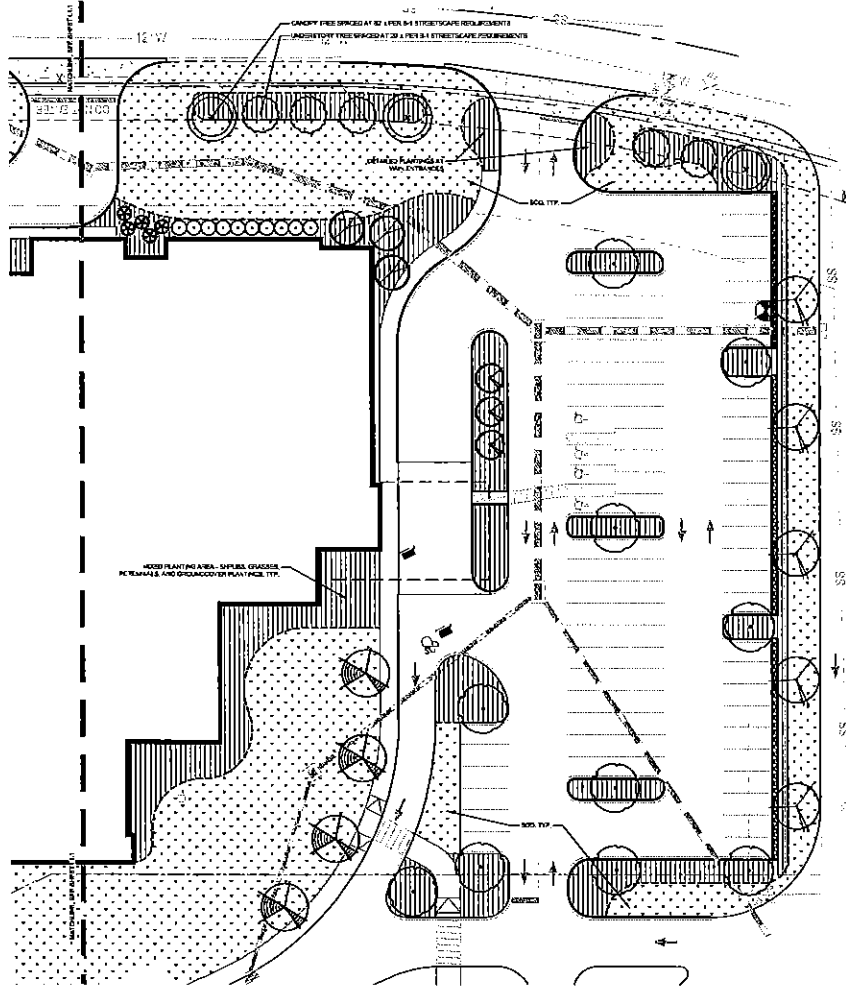
A-302

Exterior Elevations

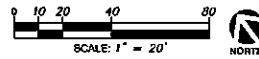


dt
DALLHOFF THOMAS
DESIGN STUDIO
1011 N. Grand Highway, Ste. 200, Suite 401
Memphis, TN 38122
901.526.5078
www.dthdesignstudio.com

PROJECT # 7258-00 DATE MARCH 11, 2003 DRAWN BY CF DESIGNED BY DESIGN STUDIO CHECKED BY JEF	
 Pickering Pickering Firm, Inc. Planning • Consulting 4342 Capital Avenue, Suite 300 Memphis, TN 38117 (901) 733-0011	
EMBASSY SUITES LANDERS CENTER PEPPER CHASE DRIVE SOUTHAVEN, MS	
SEN: _____ PRELIMINARY - NOT FOR CONSTRUCTION	
SHEET NUMBER L1.1	
DESCRIPTION LANDSCAPE PLAN - FINAL AGREEMENT	



NOTE:
1. SEE SHEET L1.1 FOR PLANT LIST AND PREPARED TREES.



dt
DANIEL THOMAS
2111 GOLF VIEW DRIVE
SUITE 100
HOUSTON, TX 77058
713.261.1234
www.danielthomas.com

REVISIONS	
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PROJECT # 2208370
DATE MARCH 21, 2023
DRAWN BY: CY
CHECKED BY: MY

Pickering
Pickering & Co., Inc.
Landscape Architecture
10000 Highway 100
Suite 100
Houston, TX 77036
(713) 261-1234

**EMBASSY SUITES
LANDERS CENTER**
PEPPER CHASE DRIVE
SOUTHAVEN, MS

SEA:
PRELIMINARY - NOT
FOR CONSTRUCTION

SHEET NUMBER:
L1.2

DESCRIPTION:
LANDSCAPE PLAN -
ENLARGEMENT

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT TO KELY NGUYEN-AU LOCATED AT 577 GOODMAN
ROAD EAST FOR FULL-SERVICE SPA IN SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on April 24, 2023 for the conditional use permit ("permit") application of Kelly Nguyen-Au (the "Applicant") for full-service spa located at 577 Goodman Road East, Southaven, Mississippi; and

WHEREAS, Title XIII, Chapter 12, Section 13-12(m), Chart 4 Commercial Zone Districts requires a conditional use permits for full-service spas; and

WHEREAS, Title XIII, Chapter 12, Footnote 43 allows for two (2) spas to be located within an ½ mile radius; and

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

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

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

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City Staff Report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation and the Applicant adhering to all requests and stipulations in the City Staff Report, a conditional use permit with one year extensions at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for full-service spa located at 577 Goodman Road East in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.

2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

Alderman William Jerome

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of May, 2023.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

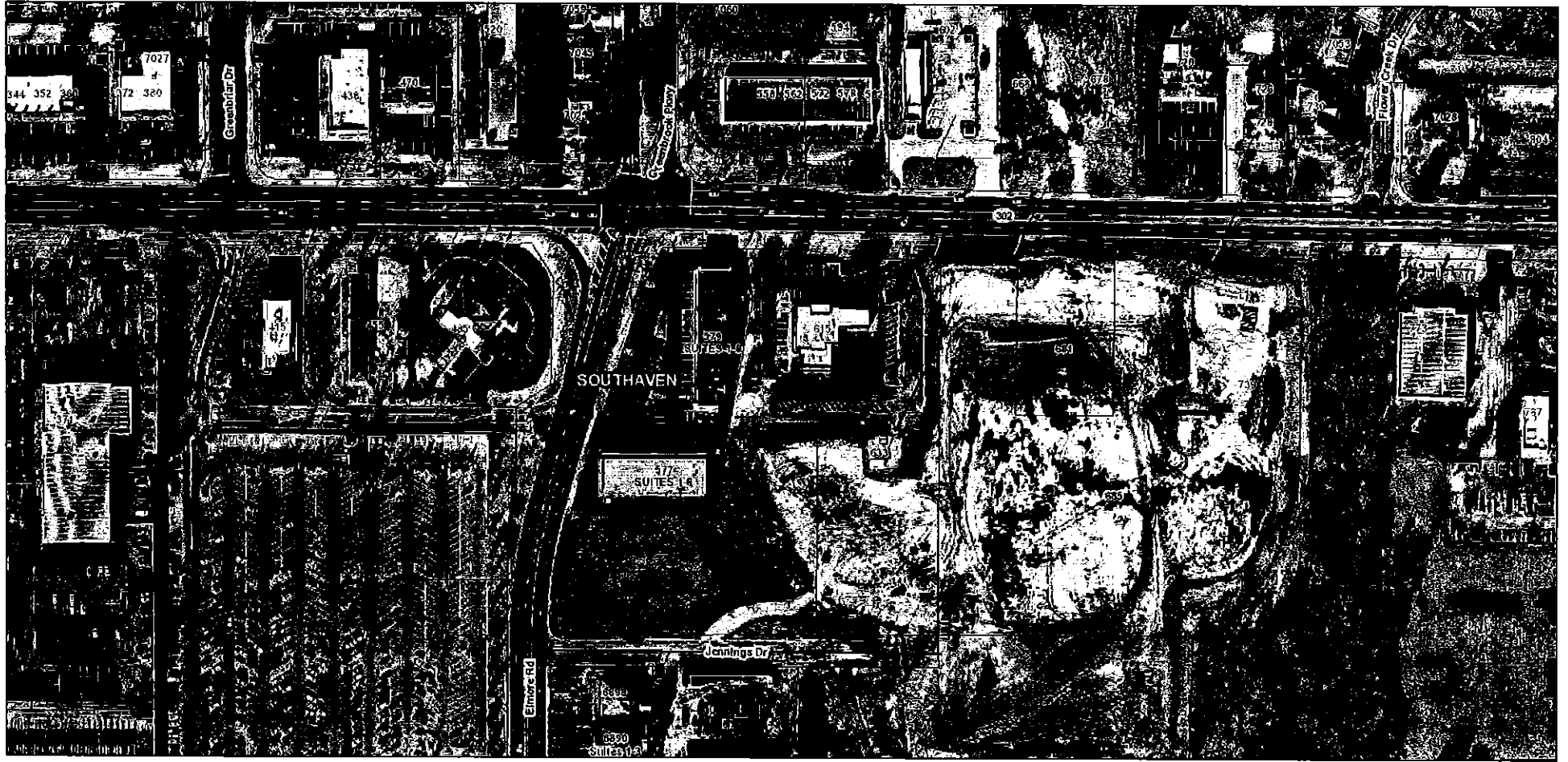
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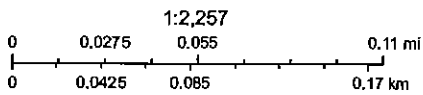
City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report



Date of Hearing:	April 24, 2023
Public Hearing Body:	Planning Commission
Applicant:	Kelly Nguyen-Au 1603 Johnston Road Hernando, MS 901-336-6368
Total Acreage:	NA
Existing Zone:	C-4
Location of Conditional Use Application:	577 Goodman Road East
Requirements for CUP:	
<i>"A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/wigology establishments may locate in the stated zones with the stated requirements so long as two existing establishments of the same classification are not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting a conditional use permit to open a nail salon at 577 Goodman Road on the east side of Elmore Road, south of Goodman Road. The proposal allows for manicures and pedicures only which by definition qualifies as a salon.	
Staff Recommendations: The Board of Alderman recently revised this ordinance to allow for a maximum of two (2) nail salons within the ½ distance area in an effort to ease the concerns of business owners wishing to locate in the city. That being said, staff did a window survey to determine the distance compliance. There was a nail salon establishment just west of this location- Amy's Nails which is approximately 1,700 linear feet away; however, there is no other spa within the ½ mile distance which would negate the allowance of this establishment. 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.	



March 30, 2023



BUSINESS PLANE

Name of Business : Kelly's Nails Spa

Business services: Manicures, Pedicures, Acrylic Nails, Dipping Powder Nails, Gel Nails.

Business hours:

Monday 9:30- 7:00

Tuesday 9:30- 7:00

Wednesday 9:30-7:00

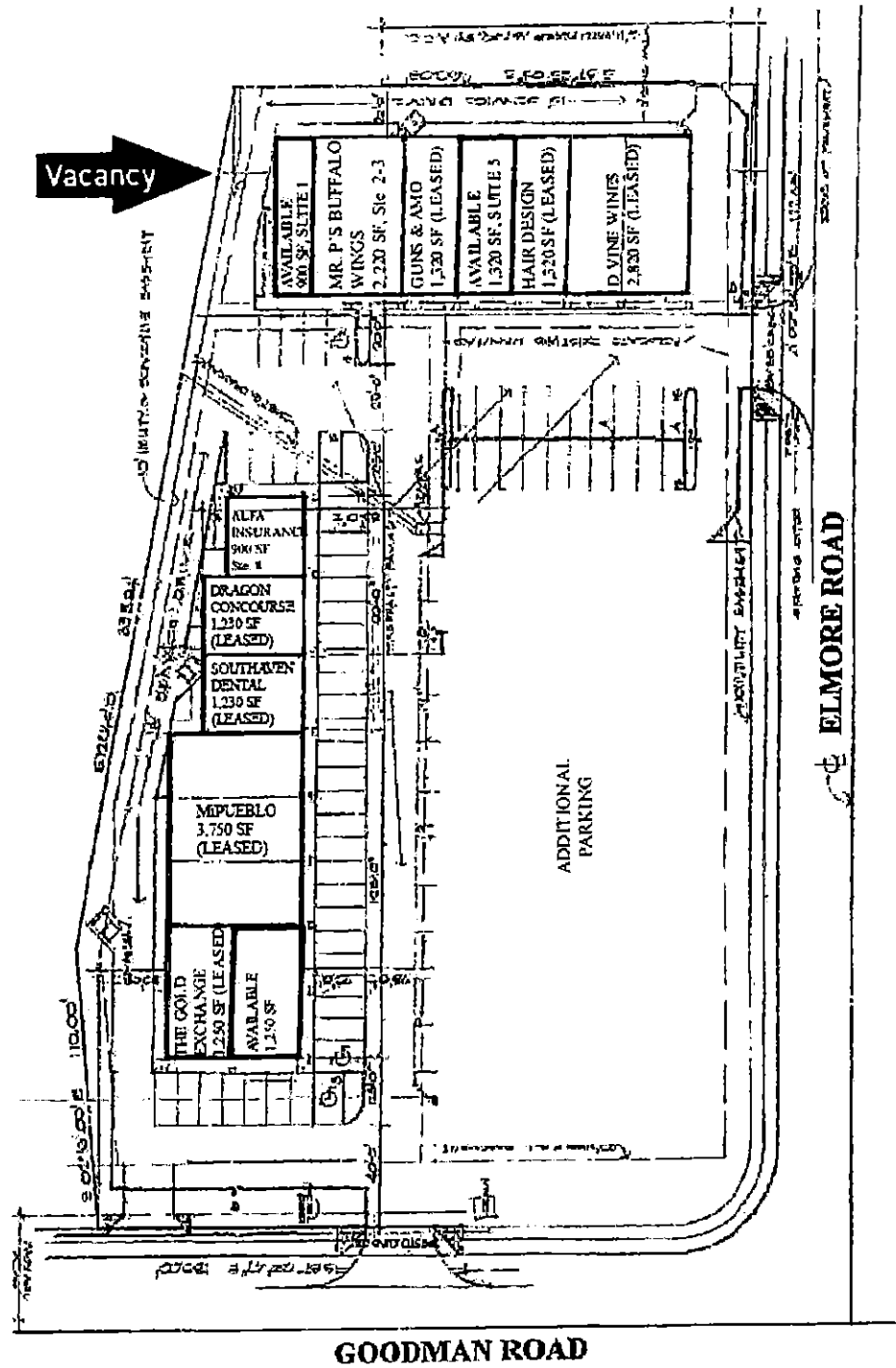
Thursday 9:30-7:00

Friday 9:30-7:00

Saturday 9:30-7:00

Sunday 9:30- 3:30

577-579 Goodman > Site Plan



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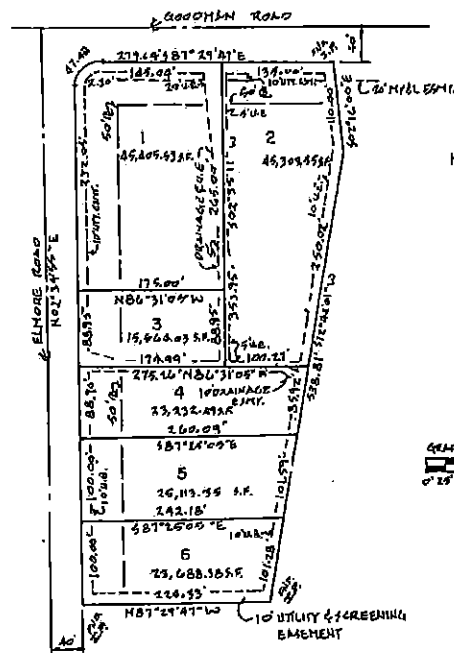
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PR

DA

CURVE DATA
R = 50' 10"
Δ = 70° 40' 27"
LC = 47.48'
T = 30.36'

DRIVER



HERCULETTE SAVINGS BANK

JENNINGS

NOTES:

1. IRON PINS ARE SET ON ALL LOT CORNERS.
2. THIS PROPERTY WAS PREVIOUSLY KNOWN AS LOT 1 OF THE RAYBURN 2 LOT SUBDIVISION AS RECORDED IN PLAT BOOK 21 PAGE 48.

MORTGAGEE'S CERTIFICATE

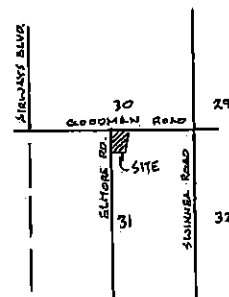
I, First National Bank of Chicago, mortgagee of the property herein, hereby adopt this as our plan of subdivision and dedicate the right-of-way for the roads as shown on the plat of the subdivision to the public use forever and reserve for the public utilities the utility easement shown on the plat. I certify that I am the mortgagee in fee simple of the property and that no taxes have become due and payable. This the 22nd day of April, 1926.

President
TITLE

Signature of Mortgagee

NOTARY'S CERTIFICATE

State of Mississippi, County of Deale
This day personally appeared before me the undersigned authority in and for said County and State, Frank M. Jones, who acknowledged that he signed and delivered the foregoing plat for the purpose therein mentioned. Given under my hand and official seal of office this the 22nd day of April, 1926.
My Commission expires: July 15, 1927
Notary Public



LOCATION MAP
N.T.S.

In compliance with the City of Southaven and on behalf of Kelly's Nails Spa.

I, Kelly Nguyen-Au show in detail and comply with the circumstances given

by the Commission.

The proposed use will not substantially increase traffic hazards or congestion because all of services will be appointments only.

The proposed use will not increase fire hazard because of the services by appointments only so there will not a lot of people comes in same time, besides, the fire extinguishers will be displayed inside under the requirements.

The proposed use will not adversely affect the character of the neighborhood because this is beauty services, it will add on a new beauty character into the neighborhood which is missing now.

The proposed use will not adversely affect the general welfare of the City because the salon will create more jobs for people, bring more tax payers for the city and will make less people apply for unemployment.

The proposed use will not overtax public utilities or community facilities because it will be a full service nail salon working by appointments and plan to have the customer serviced in a timely manner.

The proposed use will not conflict with the Comprehensive plan because it will not create any crowds or traffics.

Date: 3/21/2023

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT TO KELY NGUYEN-AU LOCATED AT 577 GOODMAN
ROAD EAST FOR FULL-SERVICE SPA IN SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on April 24, 2023 for the conditional use permit ("permit") application of Kelly Nguyen-Au (the "Applicant") for full-service spa located at 577 Goodman Road East, Southaven, Mississippi; and

WHEREAS, Title XIII, Chapter 12, Section 13-12(m), Chart 4 Commercial Zone Districts requires a conditional use permits for full-service spas; and

WHEREAS, Title XIII, Chapter 12, Footnote 43 allows for two (2) spas to be located within an ½ mile radius; and

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

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

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

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City Staff Report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation and the Applicant adhering to all requests and stipulations in the City Staff Report, a conditional use permit with one year extensions at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for full-service spa located at 577 Goodman Road East in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.

2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of May, 2023.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



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



Date of Hearing:	April 24, 2023
Public Hearing Body:	Planning Commission
Applicant:	Kelly Nguyen-Au 1603 Johnston Road Hernando, MS 901-336-6368
Total Acreage:	NA
Existing Zone:	C-4
Location of Conditional Use Application:	577 Goodman Road East
Requirements for CUP:	
<i>"A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/wigology establishments may locate in the stated zones with the stated requirements so long as two existing establishments of the same classification are not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting a conditional use permit to open a nail salon at 577 Goodman Road on the east side of Elmore Road, south of Goodman Road. The proposal allows for manicures and pedicures only which by definition qualifies as a salon.	
Staff Recommendations: The Board of Alderman recently revised this ordinance to allow for a maximum of two (2) nail salons within the ½ distance area in an effort to ease the concerns of business owners wishing to locate in the city. That being said, staff did a window survey to determine the distance compliance. There was a nail salon establishment just west of this location- Amy's Nails which is approximately 1,700 linear feet away; however, there is no other spa within the ½ mile distance which would negate the allowance of this establishment. 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.	

City of Southaven

Oath of Office



I, Stormi Morrow, do solemnly swear that I will faithfully support
the Constitution of the United States and the Constitution of the State of Mississippi
and obey the laws thereof; that I am not disqualified from holding the office of
Deputy Court Clerk, and that I will faithfully discharge the duties of
the office upon which I am about to enter, SO HELP ME GOD.

Signed Stormi Morrow

Sworn to and subscribed before me this the 15th day of May 2023.

David Delgado
David Delgado, Municipal Court Judge



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Southaven Fire Station #5 Southaven, MS	CONTRACT INFORMATION: Contract For: General Construction Date: 03/10/2021	CHANGE ORDER INFORMATION: Change Order Number: 005 REV1 Date: 03/30/2023
OWNER: <i>(Name and address)</i> City of Southaven 8710 Northwest Drive Southaven, MS 38671	ARCHITECT: <i>(Name and address)</i> A2H, PLLC 1308 North Lamar Blvd., Suite 1 Oxford, MS 38655	CONTRACTOR: <i>(Name and address)</i> Legacy Construction Services 25 Commercial Loop Way Rossville, TN 38066

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Increase the Testing Allowance from \$12,000.00 to \$36,986.47. Total Change to be \$24,986.47.

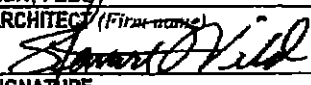
* Note: Change Order #4 changes the Substantial Completion date but has not been fully executed to date. Therefore, this Change Order #5 does not include the additional day as noted in Change Order #4.

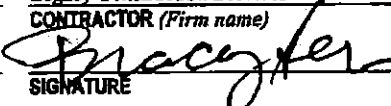
The original Contract Sum was	\$ 3,871,938.00
The net change by previously authorized Change Orders	\$ 31,047.50
The Contract Sum prior to this Change Order was	\$ 3,902,985.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 24,986.50
The new Contract Sum including this Change Order will be	\$ 3,927,972.00

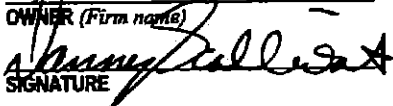
The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be May 3, 2022.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

A2H, PLLC
ARCHITECT *(Firm name)*

SIGNATURE
Stewart Wild, Construction Coordinator
PRINTED NAME AND TITLE
05/03/2023
DATE

Legacy Construction Services
CONTRACTOR *(Firm name)*

SIGNATURE
Bracey Herin, Owner
PRINTED NAME AND TITLE
5-8-23
DATE

City of Southaven
OWNER *(Firm name)*

SIGNATURE
Danny Scallions, Fire Chief
PRINTED NAME AND TITLE
DATE



LEGACY CONSTRUCTION SERVICES

Proposal for Addition to Testing Allowance

C/O Proposal

PSI	\$21,516.50
Bonds	\$430.33
MPC	\$768.14
Legacy OH/Profit	<u>\$2,271.50</u>
Total:	\$24,986.47

Best Regards,

John B Herin

Legacy Construction Services



The City of Southaven Docket Recap

MAY 16, 2023

General Fund		1,336,970.29
Balance Sheet	22,631.61	
Mayor Admin	675.00	
Board of Aldermen	2,275.00	
Arts And Cultural Affairs	3,345.95	
Court	229,910.10	
Finance & Administration	459.89	
Information Technology	30,458.44	
City Clerk	4,129.20	
Operations Department	2,324.70	
Planning & Engineering	18,538.12	
Emergency Services	824.61	
Police	171,287.85	
Fire	60,513.09	
Fire Prevention	-	
EMS	12,626.60	
Public Works	108,643.12	
Streets	11,878.12	
Parks	150,182.48	
Park Tournaments	268,023.68	
Code Enforcement	2,305.70	
City Fuel	-	
Expense Accounts	200,424.38	
Administrative Expenses	-	
Litigation	33,512.65	
Liability Insurance	2,000.00	
Professional Dues	-	
Bond Funded CAP Proj		42,683.77
Tourist & Convention		10,535.22
Debt Service		60,578.09
Utility Fund		262,876.11
Sanitation Fund		304,015.22
Payroll Fund		1,889,442.40
DOCKET TOTAL		3,907,101.10

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
111	MAYOR ADMIN DEPARTMENT									
111	626900	TRAVEL & TRAINING								
002087	MS MUNICIPAL LEAGUE	2594885604256	0	2023	8	INV A	650.00	C-051623	2023 MML CONFERENCE	
ACCOUNT TOTAL							650.00			
ORG 111 TOTAL							650.00			
115	BOARD OF ALOERMEN									
115	626900	TRAVEL & TRAINING								
002087	MS MUNICIPAL LEAGUE	2594885604256	0	2023	8	INV A	2,275.00	C-051623	2023 MML CONFERENCE	
ACCOUNT TOTAL							2,275.00			
ORG 115 TOTAL							2,275.00			
120	FOREVER YOUNG SENIOR SERVICES									
120	610400	OFFICE SUPPLIES								
030629	AMAZON CAPITAL	1GFFXQYLHJHH	0	2023	8	INV A	51.48	C-051623	OFFICE SUPPLIES (CO	
ACCOUNT TOTAL							51.48			
120	622100	PROFESSIONAL FEES								
004489	JOHNSON CINDY	253-23	0	2023	8	INV A	630.00	C-051623	INSTRUCTOR	
013302	MCMULLIN GLORIA	4-2023	0	2023	8	INV A	240.00	C-051623	LINE DANCE CLASS	
013370	CAIN, MARY	4-23	0	2023	8	INV A	180.00	C-051623	LINE DANCE INST	
015915	WISEMAN CYNTHIA	421-23	0	2023	8	INV A	225.00	C-051623	AEROBICS CLASS	
015915	WISEMAN CYNTHIA	5423	0	2023	8	INV A	360.00	C-051623	INSTRUCTOR	
							585.00			
017200	SMITH JOYCE W	428-23	0	2023	8	INV A	240.00	C-051623	INSTRUCTOR	
018134	FORRESTER SHERRY	590-23	0	2023	8	INV A	630.00	C-051623	ART INSTRUCTOR	
021019	CAIN LINDA A	417-23	0	2023	8	INV A	60.00	C-051623	LINE DANCE INST	
021019	CAIN LINDA A	424-23	0	2023	8	INV A	60.00	C-051623	INSTRUCTOR	
021019	CAIN LINDA A	50123	0	2023	8	INV A	60.00	C-051623	INSTRUCTOR	
							180.00			
028876	BURCH DEBORA	4-25-23	0	2023	8	INV A	180.00	C-051623	INSTRUCTOR	
028876	BURCH DEBORA	55-23	0	2023	8	INV A	300.00	C-051623	YOGA CLASS	
							480.00			
ACCOUNT TOTAL							3,165.00			
ORG 120 TOTAL							3,216.48			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
125	621500	COURT DEPARTMENT								
125	033012	BRITT MICHAEL	5-3-23	0	2023	8	INV A	750.00	C-051623	CASH BOND REFUND
	037632	CLAY TROY L	5-1-2023	0	2023	8	INV A	1,195.10	C-051623	CASH BOND REFUND
	037652	BENNETT DONALD WILLI	5-3-23	0	2023	8	INV A	28.00	C-051623	CASH BOND REFUND
	037653	BRISTER CONTA LASONY	5-3-23	0	2023	8	INV A	246.00	C-051623	CASH BOND REFUND
	037654	USSERY THOMAS CRAIG	5-3-23	0	2023	8	INV A	500.00	C-051623	CASH BOND REFUND
	037655	BLANTON MARCUS JR	5-3-23	0	2023	8	INV A	150.00	C-051623	CASH BOND REFUND
	037656	TAUBERSCHMIDT DREW B	5-3-23	0	2023	8	INV A	500.00	C-051623	CASH BOND REFUND
	037658	WOOTEN TORRENCE T	5-3-23	0	2023	8	INV A	25.00	C-051623	CASH BOND REFUND
		ACCOUNT TOTAL							3,394.10	
125	621501	COURT FINES								
	000955	STATE TREASURER	5-1-2023	0	2023	8	INV A	204,433.03	C-051623	MONTHLY STATE ASSES
	000962	CRIME STOPPERS	5-1-2023	0	2023	8	INV A	2,741.25	C-051623	MONTHLY CRIME STOPP
	000963	DEPT OF PUBLIC SAFET	5-1-2023	0	2023	8	INV A	3,331.31	C-051623	MONTHLY IGNITION IN
	000963	DEPT OF PUBLIC SAFET	5-1-23	0	2023	8	INV A	10,156.48	C-051623	MONTHLY I.W.R.C.P A
									13,487.79	
	024253	AMERICAN MUNICIPAL S	56747	0	2023	8	INV A	100.50	C-051623	COLLECTION FEES MAR
	029524	MISSISSIPPI FORENSIC	5-1-2023	0	2023	8	INV A	356.00	C-051623	MONTHLY CRIME LAB A
	036201	ATTORNEY GENERAL'S	5-1-2023	0	2023	8	INV A	1,131.07	C-051623	MONTHLY HUMAN TRAFF
		ACCOUNT TOTAL							222,249.64	
125	621505	COURT SUPPLIES								
	007600	ODP BUSINESS	307644110001	0	2023	8	INV A	53.68	C-051623	OFFICE SUPPLIES TRA
	007600	ODP BUSINESS	308417504001	0	2023	8	INV A	352.26	C-051623	OFFICE SUPPLIES, CH
	007600	ODP BUSINESS	310236051001	0	2023	8	INV A	36.69	C-051623	HOLE PUNCH
	007600	ODP BUSINESS	310236402001	0	2023	8	INV A	162.94	C-051623	TONER
									605.57	
	007823	AMERICAN PAPER & TWI	4624805	0	2023	8	INV A	568.00	C-051623	COPIER PAPER
	014117	MADISON SIGNS LLC	16547	0	2023	8	INV A	750.00	C-051623	TRAFFIC TICKET ENVE
	019545	TRANSUNION RISK & AL	202304-1	0	2023	8	INV A	93.20	C-051623	ACCT 6452620 - TLO

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
029120	YOUNG LEASING CO	INV6293399	0	2023	8	INV A	54.02	C-051623	COURT ROOM COPIER	
030629	AMAZON CAPITAL	14TGIHRT1HT6	0	2023	7	INV A	19.00	C-051623	CLOROX WIPES	
ACCOUNT TOTAL							2,089.79			
125	622100	PROFESSIONAL SERVICES								
029556	PATEL HITEN H	4-26-23	0	2023	8	INV A	200.00	C-051623	SPECIAL PROSECUTOR	
029556	PATEL HITEN H	4-28-23	0	2023	8	INV A	200.00	C-051623	SPECIAL PROSECUTOR	
029556	PATEL HITEN H	5-3-23	0	2023	8	INV A	100.00	C-051623	SPECIAL PUBLIC DEFE	
							500.00			
030970	VICKERS COLE	4-28-23	0	2023	8	INV A	200.00	C-051623	SPECIAL PROSECUTOR	
036277	ROBERT W. JOHNSON	4-26-23	0	2023	8	INV A	200.00	C-051623	SPECIAL PROSECUTOR	
036277	ROBERT W. JOHNSON	5-3-23	0	2023	8	INV A	200.00	C-051623	SPECIAL PROSECUTOR	
							400.00			
ACCOUNT TOTAL							1,100.00			
125	626900	TRAVEL & TRAINING								
002087	MS MUNICIPAL LEAGUE	2594885604257	0	2023	8	INV A	975.00	C-051623	2023 MML REGISTRATI	
ACCOUNT TOTAL							975.00			
ORG 125 TOTAL							229,808.53			
145	DEPARTMENT OF FINANCE & ADMIN									
145	610400	OFFICE SUPPLIES								
004975	BAREFIELD WORKPLACE	1170831-0	0	2023	8	INV A	14.52	C-051623	OFFICE SUPPLIES	
007600	ODP BUSINESS	309974611001	0	2023	8	INV A	16.95	C-051623	OFFICE SUPPLIES INV	
030629	AMAZON CAPITAL	1PKYJ4FD3CWC	0	2023	7	INV A	51.89	C-051623	PRINTER INK	
ACCOUNT TOTAL							83.36			
ORG 145 TOTAL							83.36			
150	INFORMATION TECHNOLOGY									
150	610400	OFFICE SUPPLIES								
007600	ODP BUSINESS	305675430001	0	2023	8	INV A	31.99	C-051623	CARD READER	
007600	ODP BUSINESS	305682354001	0	2023	8	INV A	52.40	C-051623	OFFICE SUPPLIES IT	
007600	ODP BUSINESS	309332981001	0	2023	8	INV A	1,513.65	C-051623	4TH FLOOR INK FOR C	
							1,598.04			
ACCOUNT TOTAL							1,598.04			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
150	610500			COMPUTERS					
000739	CDW LLC	JK61785	0	2023	8	INV A	1,380.69	C-051623	UPS FOR PARKS OEPT
005724	NOVAGIANT MEDIA LLC	67351	0	2023	8	INV A	70.00	C-051623	DOMAIN RENEWAL TENN
010929	B & H PHOTO	212651777	0	2023	8	INV A	1,252.65	C-051623	UPS BATTERY BACK UP
030629	AMAZON CAPITAL	197M41T1V644	0	2023	8	INV A	1,947.00	C-051623	MINI PCS FOR IT OFF
030629	AMAZON CAPITAL	1J6X16FM4M9V	0	2023	8	INV A	172.92	C-051623	HDMI CABLES
030629	AMAZON CAPITAL	1PH7Y3YKKHDV	0	2023	8	INV A	59.96	C-051623	MINI PC CABLES
030629	AMAZON CAPITAL	1QXF47MJ1CJX	0	2023	8	INV A	60.94	C-051623	CASE AND BATTERY PA
							2,240.82		
				ACCOUNT TOTAL			4,944.16		
150	610550			NETWORK CDNECTIVITY					
007817	PROTECH SYSTEMS	SVC57894	0	2023	8	INV A	2,257.00	C-051623	DISASTER RECOVERY B
036075	OKTA INC	INV198840	0	2023	8	INV A	21,009.00	C-051623	MULTI FACTOR AUTH S
				ACCOUNT TOTAL			23,266.00		
				ORG 150	TOTAL		29,808.20		
155				CITY CLERK					
155	610400			OFFICE SUPPLIES					
007600	ODP BUSINESS	307899035001	0	2023	8	INV A	109.48	C-051623	OFFICE SUPPLIES
020731	TYLER BUSINESS FORMS	INV DICE82884	0	2023	8	INV A	944.82	C-051623	C FOLD BLANK CHECK
030629	AMAZON CAPITAL	1DFYGX1DFKVC	0	2023	8	INV A	99.95	C-051623	OTTERBOX-IPHONE 14
030629	AMAZON CAPITAL	1FG3LC7CFKF4	0	2023	8	INV A	31.98	C-051623	2023-2023 MONTHLY P
							131.93		
				ACCOUNT TOTAL			1,186.23		
155	610401			OFFICE SUPPLY-INVENTORY					
004975	BAREFIELD WORKPLACE	1170831-0	0	2023	8	INV A	23.35	C-051623	OFFICE SUPPLIES
007600	ODP BUSINESS	309974611001	0	2023	8	INV A	21.86	C-051623	OFFICE SUPPLIES INV
019739	STAPLES ADVANTAGE	7376120245	0	2023	8	INV A	10.55	C-051623	SUPPLIES
030629	AMAZON CAPITAL	1Q1KGJQP6VFQ	0	2023	8	INV A	39.57	C-051623	FILE LABELS/DYMO, L
				ACCOUNT TOTAL			95.33		
155	622100			PROFESSIONAL SERVICES					
029120	YOUNG LEASING CO	INV6310425	0	2023	8	INV A	242.35	C-051623	AAA110313 CITY CLER
029120	YOUNG LEASING CO	INV6315873	0	2023	8	INV A	281.52	C-051623	AAA43225-NICOLE PRI

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8		ACCOUNT/VENDOR INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029120	YOUNG LEASING CO	INV6315874		0	2023 8 INV A	210.65	C-051623	AAA44737-ANDREA'S P
						734.52		
					ACCOUNT TOTAL	734.52		
155	625700				TELEPHONE & POSTAGE			
018521	SOUTHERN TELECOMMUNI	4-27-23		0	2023 8 INV A	-4.91	C-051623	TELECOMMUNICATIONS
					ACCOUNT TOTAL	-4.91		
155	626100				ADVERTISING			
001185	DESOTO TIMES-TRIBUNE	300153309		0	2023 8 INV A	485.48	C-051623	ORDINANCE AMEND
					ACCOUNT TOTAL	485.48		
155	626900				TRAVEL & TRAINING			
002087	MS MUNICIPAL LEAGUE	2594885604256		0	2023 8 INV A	975.00	C-051623	2023 MML CONFERENCE
					ACCOUNT TOTAL	975.00		
					ORG 155 TOTAL	3,471.65		
160					FACILITIES			
160	610400				OFFICE SUPPLIES			
007600	ODP BUSINESS	307644110001		0	2023 8 INV A	52.78	C-051623	OFFICE SUPPLIES TRA
					ACCOUNT TOTAL	52.78		
160	611000				MATERIALS			
001102	SOUTHAVEN SUPPLY	175310		0	2023 8 INV A	575.74	C-051623	MATERIALS
011401	LIGHT BULB DEPOT, LL	31576126		0	2023 8 INV A	73.00	C-051623	BULBS FOR LIBRARY
011790	MAGNOLIA LIGHTING, I	369509		0	2023 8 INV A	23.85	C-051623	LIGHT BULBS FOR FOR
030629	AMAZON CAPITAL	1GMRXNYR1YQ3		0	2023 8 INV A	43.81	C-051623	MATERIALS
033593	CHEROKEE BUILDING MA	95019692		0	2023 8 INV A	169.60	C-051623	MATERIALS CEILING T
					ACCOUNT TOTAL	886.00		
160	611300				MAINTENANCE VEHICLES			
007304	O'REILLYS AUTO PARTS	1257-232750		0	2023 8 INV A	4.07	C-051623	TAIL LIGHT BULB FOR
					ACCOUNT TOTAL	4.07		
160	630400				MACHINERY & EQUIPMENT			
007304	O'REILLYS AUTO PARTS	1257-232322		0	2023 8 INV A	109.99	C-051623	AIR COMPRESSOR FOR
					ACCOUNT TOTAL	109.99		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
					ORG 160	TOTAL			1,052.84		
180	PLANNING / ENGINEERING DEPT										
180	610400 OFFICE SUPPLIES										
006685	DEX IMAGING	AR8901992	0	2023	8	INV	A	12.49	C-051623		IRC250IF
006685	DEX IMAGING	AR9356975	0	2023	8	INV	A	96.50	C-051623		CANON/IRC255IF CODE
006685	DEX IMAGING	AR9370860	0	2023	8	INV	A	7.25	C-051623		CANON IRC250IF
								116.24			
007600	ODP BUSINESS	307899035001	0	2023	8	INV	A	93.12	C-051623		OFFICE SUPPLIES
007600	ODP BUSINESS	309974611001	0	2023	8	INV	A	21.59	C-051623		OFFICE SUPPLIES INV
								114.71			
019739	STAPLES ADVANTAGE	7376120245	0	2023	8	INV	A	26.80	C-051623		SUPPLIES
030629	AMAZON CAPITAL	1FJPGNFMCCXV	0	2023	8	INV	A	30.60	C-051623		OFFICE SUPPLIES
030629	AMAZON CAPITAL	1GFFXQYLHJHH	0	2023	8	INV	A	15.97	C-051623		OFFICE SUPPLIES (CO
								46.57			
ACCOUNT TOTAL								304.32			
180	622100 PROFESSIONAL FEES										
000952	TYLER TECHNOLOGIES	45-418770	0	2023	8	INV	A	1,480.00	C-051623		TYLER TECH TRAINING
018221	CIVIL-LINK, LLC	80123	0	2023	8	INV	A	15,000.00	C-051623		MUNICIPAL STAFFING
025689	ENGLISH CINDY	5-2-23	0	2023	8	INV	A	100.00	C-051623		PLANNING COMMISSION
025693	BREWER WILLIAM JOSEP	5-2-23	0	2023	8	INV	A	100.00	C-051623		PLANNING COMMISSION
025694	CAMP JOHN	5-2-23	0	2023	8	INV	A	100.00	C-051623		PLANNING COMMISSION
027031	LEEKE KEVIN	5-2-23	0	2023	8	INV	A	100.00	C-051623		PLANNING COMMISSION
032389	MOORE BEN A	5-2-23	0	2023	8	INV	A	100.00	C-051623		PLANNING COMMISSION
ACCOUNT TOTAL								16,980.00			
					ORG 180	TOTAL			17,284.32		
211	POLICE DEPARTMENT										
211	610100 CLEANING SUPPLIES										
007600	ODP BUSINESS	308029487001	0	2023	8	INV	A	67.10	C-051623		TRASH BAGS
007823	AMERICAN PAPER & TWI	4627238	0	2023	8	INV	A	266.48	C-051623		KITCHEN ROLL PAPER
007823	AMERICAN PAPER & TWI	4627239	0	2023	8	INV	A	199.86	C-051623		KITCHEN PAPER TOWEL
								466.34			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
030629	AMAZON CAPITAL	1LWD9W1P17VL	0	2023	7	INV	A	31.16	C-051623	CLEANER FOR RANGE
ACCOUNT TOTAL								564.60		
211	610400	OFFICE SUPPLIES								
007600	ODP BUSINESS	306058571001	0	2023	8	INV	A	39.36	C-051623	FLASH DRIVES
007600	ODP BUSINESS	310631536001	0	2023	8	INV	A	123.81	C-051623	BATTERIES
007600	ODP BUSINESS	310639867001	0	2023	8	INV	A	196.70	C-051623	JUMP DRIVES
007600	ODP BUSINESS	310994962001	0	2023	8	INV	A	103.61	C-051623	TOYA INK
								463.48		
ACCOUNT TOTAL								463.48		
211	611000	MATERIALS								
001102	SOUTHAVEN SUPPLY	182115	0	2023	8	INV	A	9.58	C-051623	STAPLES FOR RANGE
ACCOUNT TOTAL								9.58		
211	611300	MAINTENANCE VEHICLES								
000543	COMSERV SERVICES	732004929-1	0	2023	8	INV	A	1,850.95	C-051623	3222 INSTALL
000543	COMSERV SERVICES	732005355-1	0	2023	8	INV	A	1,518.95	C-051623	3232 INSTALL
000543	COMSERV SERVICES	732005432	0	2023	8	INV	A	342.00	C-051623	3196 INSTALL
000543	COMSERV SERVICES	732005596-1	0	2023	8	INV	A	1,399.00	C-051623	3190 BUMPER
000543	COMSERV SERVICES	732005651-1	0	2023	8	INV	A	1,762.95	C-051623	3243 INSTALL
000543	COMSERV SERVICES	732005652-1	0	2023	8	INV	A	1,762.95	C-051623	3244 INSTALL
000543	COMSERV SERVICES	732005653	0	2023	8	INV	A	1,762.95	C-051623	3250 INSTALL
000543	COMSERV SERVICES	732005675-1	0	2023	8	INV	A	198.00	C-051623	2 CHARGERS
000543	COMSERV SERVICES	732005780-1	0	2023	8	INV	A	118.95	C-051623	3220 LIGHT BAR
								10,716.70		
000654	FLEET SAFETY EQUIPME	847133	0	2023	8	INV	A	2,350.00	C-051623	3246 INSTALL
000669	CAMPER CITY USA INC	462877	0	2023	8	INV	A	40.00	C-051623	SHOP PARTS
000883	AMERICAN TIRE REPAIR	164042	0	2023	8	INV	A	1,844.78	C-051623	14 TIRES
001102	SOUTHAVEN SUPPLY	181167	0	2023	7	INV	A	57.98	C-051623	HOSE
001102	SOUTHAVEN SUPPLY	182564	0	2023	8	INV	A	22.47	C-051623	DRILL BIT
								80.45		
001114	UNION AUTO PARTS	255378	0	2023	7	INV	A	444.42	C-051623	3163 TIMING SET
001114	UNION AUTO PARTS	2557202	0	2023	7	INV	A	117.47	C-051623	3173 MODULE
001114	UNION AUTO PARTS	2558259	0	2023	7	INV	A	405.58	C-051623	3173 CONTROLS
001114	UNION AUTO PARTS	2560278	0	2023	8	INV	A	117.34	C-051623	BATTERY
001114	UNION AUTO PARTS	2562714	0	2023	7	INV	A	72.53	C-051623	4194 GASKET
001114	UNION AUTO PARTS	2569053	0	2023	7	INV	A	148.87	C-051623	3194 BATTERY
001114	UNION AUTO PARTS	2570275	0	2023	7	INV	A	401.58	C-051623	3108 ADAPTER
001114	UNION AUTO PARTS	2574530	0	2023	7	INV	A	1,062.99	C-051623	SHOP PARTS
001114	UNION AUTO PARTS	2579576	0	2023	8	INV	A	206.50	C-051623	SHOP PARTS

FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001114	UNION AUTO PARTS	2580244	0	2023	8	INV A	52.07	C-051623	3124	BRAKE PADS
001114	UNION AUTO PARTS	2580309	0	2023	8	CRM A	-52.07	C-051623	3124	BRAKE PADS
001114	UNION AUTO PARTS	2580482	0	2023	8	INV A	176.56	C-051623		SHOP PARTS
001114	UNION AUTO PARTS	2581197	0	2023	8	INV A	898.64	C-051623		SHOP PARTS
001114	UNION AUTO PARTS	2581303	0	2023	8	INV A	23.37	C-051623		SHOP PARTS
001114	UNION AUTO PARTS	2581474	0	2023	8	INV A	101.52	C-051623	3254	LINK
							4,177.37			
001150	NAPA GENUINE PARTS C	855305	0	2023	8	INV A	366.64	C-051623	3141	PARTS
001962	IDEAL TIRE SALES	542646	0	2023	8	INV A	380.00	C-051623	2	TIRES
003874	AUTO ZONE	9744933	0	2023	8	INV A	201.94	C-051623		SHOP PARTS
005407	NORTH MS. TWO-WAY CO	48951	0	2023	7	INV A	3,483.75	C-051623	3252	CRIME SCENE VA
006706	LANDERS DODGE	404119	0	2023	8	INV A	30.45	C-051623	3202	PARTS
006706	LANDERS DODGE	404121	0	2023	8	INV A	22.31	C-051623	3104	PARTS
							52.76			
007304	O'REILLYS AUTO PARTS	1257-228610	0	2023	8	INV A	14.10	C-051623		OIL PLUG
007304	O'REILLYS AUTO PARTS	6399-151589	0	2023	8	INV A	122.60	C-051623		PULLEY
007304	O'REILLYS AUTO PARTS	6399-151601	0	2023	8	INV A	127.42	C-051623		BELT TENSIONER
007304	O'REILLYS AUTO PARTS	6399-151621	0	2023	8	INV A	43.88	C-051623		PULLEY
007304	O'REILLYS AUTO PARTS	6399-151660	0	2023	8	INV A	20.67	C-051623		GASKET
007304	O'REILLYS AUTO PARTS	6399-151758	0	2023	8	INV A	33.88	C-051623		WIPER BLADES
007304	O'REILLYS AUTO PARTS	6399-151778	0	2023	8	INV A	82.10	C-051623		HUB
007304	O'REILLYS AUTO PARTS	6399-151790	0	2023	8	INV A	86.96	C-051623		SHAFT
007304	O'REILLYS AUTO PARTS	6399-151799	0	2023	8	CRM A	-86.96	C-051623		SHAFT RETURN
007304	O'REILLYS AUTO PARTS	6399-152669	0	2023	8	INV A	48.85	C-051623	3144	PARTS
							493.50			
015790	TRI STATE AUTO	552023	0	2023	8	INV A	250.00	C-051623		JEEP TRAILHAWK TINT
019700	CHOICE TOWING	77741	0	2023	7	INV A	50.00	C-051623	2002	SEQUOI
019700	CHOICE TOWING	77743	0	2023	7	INV A	50.00	C-051623		MAXIMA
019700	CHOICE TOWING	77744	0	2023	7	INV A	50.00	C-051623		CARAVAN
019700	CHOICE TOWING	77745	0	2023	7	INV A	50.00	C-051623		TARUS 2010
019700	CHOICE TOWING	77746	0	2023	7	INV A	50.00	C-051623		ALTIMA
019700	CHOICE TOWING	77747	0	2023	7	INV A	50.00	C-051623		2023 CADILLAC
019700	CHOICE TOWING	77748	0	2023	7	INV A	50.00	C-051623		2003 CAVALIER
019700	CHOICE TOWING	77923	0	2023	8	INV A	50.00	C-051623		SPD TOW
							400.00			
021394	SERVICE KING	11F40D6E	0	2023	8	INV A	141.24	C-051623	3190	TEARDOWN
029563	LANDERS FORD SOUTH	231365	0	2023	8	INV A	129.91	C-051623	3144	GASKET
029563	LANDERS FORD SOUTH	231410	0	2023	8	INV A	41.18	C-051623	3144	GASKET

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
029563	LANOERS FORD SOUTH	231675	0	2023	8	INV A	155.41	C-051623	3136 BRACKET		
029563	LANOERS FORD SOUTH	231829	0	2023	8	INV A	82.20	C-051623	SHOP PARTS		
029563	LANOERS FORD SOUTH	231941	0	2023	8	INV A	525.24	C-051623	3144 PARTS		
029563	LANDERS FORD SOUTH	231986	0	2023	8	INV A	213.07	C-051623	4196 PARTS		
							1,147.01				
034982	ROSS MOTOR COMPANY I	40123	0	2023	8	INV A	741.58	C-051623	3073 PARTS		
034982	ROSS MOTOR COMPANY I	40174	0	2023	8	INV A	1,465.66	C-051623	3176- PARTS		
034982	ROSS MOTOR COMPANY I	40318	0	2023	8	INV A	618.52	C-051623	3173 PARTS		
							2,825.76				
ACCOUNT TOTAL							28,951.90				
211	612500	UNIFORMS									
020723	KJELLIN WILLIAM	5-2-2023	0	2023	8	INV A	600.00	C-051623	UNIFORM ALLOTMENT		
020832	EMERGENCY EQUIPMENT	482043	0	2023	8	INV A	216.00	C-051623	PERRY DEVIN NEW HIR		
020832	EMERGENCY EQUIPMENT	482132	0	2023	8	INV A	792.00	C-051623	UNIFORMS		
020832	EMERGENCY EQUIPMENT	482449	0	2023	8	INV A	830.00	C-051623	TAYLOR PORCHA CARRI		
020832	EMERGENCY EQUIPMENT	482517	0	2023	8	INV A	96.00	C-051623	NEW HIRE NAME PLATE		
							1,934.00				
021916	MIDSOUTH SOLUTIONS	200131	5	2023	8	INV A	500.00	C-051623	THOMAS, COSSANDRA U		
021916	MIDSOUTH SOLUTIONS	200132	0	2023	8	INV A	455.90	C-051623	KETCHUM ALLOT 23		
021916	MIDSOUTH SOLUTIONS	200133	0	2023	8	INV A	1,167.00	C-051623	BOOTH NEW HIRE		
021916	MIDSOUTH SOLUTIONS	200134	0	2023	8	INV A	498.48	C-051623	LOGAZINO ALLOT 23		
021916	MIDSOUTH SOLUTIONS	200142	23000212	2023	8	INV A	499.50	C-051623	CALDWELL, SHABRIDGE		
021916	MIDSOUTH SOLUTIONS	200270	0	2023	8	INV A	889.20	C-051623	RICHARDSON NEW HIRE		
021916	MIDSOUTH SOLUTIONS	200273	0	2023	8	INV A	995.20	C-051623	PERRY NEW HIRE		
021916	MIDSOUTH SOLUTIONS	200293	0	2023	8	INV A	431.00	C-051623	LONG THOMAS ALLOT 2		
							5,436.28				
033996	PEGGRIM CHASE	5-8-23	0	2023	8	INV A	600.00	C-051623	UNIFORM ALLOTMENT D		
ACCOUNT TOTAL							8,570.28				
211	614900	FEED FOR ANIMALS									
010919	TRACTOR SUPPLY CREDI	2093190972	0	2023	8	INV A	347.94	C-051623	DOG FOOD		
010919	TRACTOR SUPPLY CREOI	2093197704	0	2023	8	INV A	91.99	C-051623	OOG FOOD		
							439.93				
019336	HOLLYWOOD FEED	5092023	0	2023	8	INV A	41.15	C-051623	OOG FOOD		
ACCOUNT TOTAL							481.08				
211	622100	PROFESSIONAL SERVICES									
000233	QUARLES FIRE PROTEC	2023-1742	0	2023	8	INV A	150.00	C-051623	HQ FIRE INSPECTION		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002653	MS ASSOCIATION OF CH	SA54103	0	2023	8	INV A	1,796.00	C-051623	TEST FORMS
006685	DEX IMAGING	AR8612435	0	2023	8	INV A	71.51	C-051623	LT HALL
006685	DEX IMAGING	AR8645234	0	2023	8	INV A	9.90	C-051623	SANDERS
006685	DEX IMAGING	AR8924540	0	2023	8	INV A	12.00	C-051623	SANDERS
006685	DEX IMAGING	AR9391047	0	2023	8	INV A	8.10	C-051623	SANDERS
							101.51		
028872	PRECIOUS PAWS ANIMAL	8490	0	2023	7	INV A	173.50	C-051623	YARKO SHDT
029120	YOUNG LEASING CO	INV6288761	0	2023	8	INV A	238.18	C-051623	WEST
029120	YOUNG LEASING CO	INV6289965	0	2023	8	INV A	738.90	C-051623	BOOKING
							977.08		
034860	FORENSIC POLYGRAPH S	156	0	2023	7	INV A	400.00	C-051623	2 POLYS
034860	FORENSIC POLYGRAPH S	157	0	2023	8	INV A	200.00	C-051623	2 POLYS
							600.00		
ACCOUNT TOTAL							3,798.09		
211	625700			TELEPHONE & POSTAGE					
018521	SOUTHERN TELECOMMUNI	4-27-23	0	2023	8	INV A	592.20	C-051623	TELECOMMUNICATIONS
ACCOUNT TOTAL							592.20		
211	630400			MACHINERY & EQUIPMENT					
012445	ACCURATE LAW ENFOR	1149	0	2023	8	INV A	3,079.50	C-051623	12 HOLOSUN
027864	SHELTERED WINGS INC	1555068	0	2023	8	INV A	263.98	C-051623	10 RED DOT
030629	AMAZON CAPITAL	17FVKPFKCGLJ	0	2023	8	INV A	37.96	C-051623	PORTABLE CHARGER
037638	RIPP RESTRAINTS INTE	23-0232	0	2023	8	INV A	257.54	C-051623	12 HOBBLES
ACCOUNT TOTAL							3,638.98		
211	630600			VEHICLES					
029844	KIRK AUTO WORLD INC	40523	0	2023	8	INV A	43,990.00	C-051623	2023 RAM 1500 PROMA
ACCOUNT TOTAL							43,990.00		
211	661800			CONFISCATED FUNDS-LOCAL					
029844	KIRK AUTO WORLD INC	42723	0	2023	8	INV A	35,580.00	C-051623	2022 JEEP TRAILHAWK
036951	DISTRICT ATTORNEY FO	5-2-23	0	2023	8	INV A	1,632.93	C-051623	REIMBURSEMENT TO DI
ACCOUNT TOTAL							37,212.93		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8											
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
				ORG 211	TOTAL			128,273.12			
				EMERGENCY SERVICES							
215				OFFICE SUPPLIES							
215	610400				2023 7 INV A			33.31	C-051623	KITCHEN TOWELS	
007823	AMERICAN PAPER & TWI	4622339		0							
				ACCOUNT TOTAL			33.31				
215	612500			UNIFORMS							
030629	AMAZON CAPITAL	1C6HYFF37KM3		0	2023 8 INV A			75.48	C-051623	MULTIFOLD PAPER TOW	
				ACCOUNT TOTAL			75.48				
215	622100			PROFESSIONAL FEES							
002564	LANGUAGE LINE SERVIC	10996401		0	2023 8 INV A			265.82	C-051623	LANGUAGE LINE	
				ACCOUNT TOTAL			265.82				
215	626900			TRAVEL & TRAINING							
036635	JBP TRAINING LLC	2023-0034		0	2023 8 INV A			450.00	C-051623	CRIMES IN PROGRESS	
				ACCOUNT TOTAL			450.00				
				ORG 215	TOTAL			824.61			
290				FIRE DEPARTMENT							
290	611000			MATERIALS							
015230	MY-LOR. INC.	5269		0	2023 8 INV A			15.20	C-051623	ID TAG	
015230	MY-LOR. INC.	5288		0	2023 8 INV A			25.40	C-051623	ID TAGS (2)	
							40.60				
020832	EMERGENCY EQUIPMENT	481944		0	2023 8 INV A			49.42	C-051623	60 WATT BULB	
020832	EMERGENCY EQUIPMENT	481995		0	2023 8 INV A			1,550.00	C-051623	ASTARIS PHOS-CHECK	
							1,599.42				
037410	COMPX SECURITY PRODU	300669778		23000255	2023 8 INV A			350.00	C-051623	WS-PRKP-NARC-ID NA	
				ACCOUNT TOTAL			1,990.02				
290	611300			MAINTENANCE VEHICLES							
000223	CROW'S TRUCK SERVICE	R10102654001		0	2023 8 INV A			1,410.93	C-051623	REPAIRS TO TRUCK 1	
000887	JIMMY GRAY CHEVROLET	505701		0	2023 8 INV A			747.45	C-051623	REPAIRS TO BATTALIO	
005609	A&B FAST AUTO GLASS	I066160		0	2023 8 INV A			250.39	C-051623	WINDOW REPAIR CROWN	
007304	O'REILLYS AUTO PARTS	1791-217410		0	2023 8 INV A			48.32	C-051623	PARS FOR ENG2 FLT#1	
007304	O'REILLYS AUTO PARTS	1791-217773		0	2023 8 INV A			44.94	C-051623	MATERIALS FOR VEHIC	
							93.26				

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8		ACCOUNT/VENDOR INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
019700	CHOICE TOWING	77729		0	2023 8 INV A	125.00	C-051623	TOWING TRAINING F15
					ACCOUNT TOTAL	2,627.03		
290	612200				MAINTENANCE EQUIPMENT & BUILD			
031098	DESOTO DOOR	INV36189117		0	2023 8 INV A	2,515.00	C-051623	REPAIRS TO GARAGE D
031098	DESOTO DOOR	INV36189118		0	2023 8 INV A	660.00	C-051623	REPAIRS TO GARAGE D
031098	DESOTO DOOR	INV36189119		0	2023 8 INV A	2,890.00	C-051623	REPAIRS TO GARAGE O
						6,065.00		
					ACCOUNT TOTAL	6,065.00		
290	612500				UNIFORMS			
021916	MIDSOUTH SOLUTIONS	199970		0	2023 8 INV A	450.00	C-051623	UNIFORMS M:REID
021916	MIDSOUTH SOLUTIONS	199971		0	2023 8 INV A	75.00	C-051623	ROCKY 510 SHOES J.H
						525.00		
					ACCOUNT TOTAL	525.00		
290	622100				PROFESSIONAL SERVICES			
005839	GOV DEALS	182-012023		0	2023 8 INV A	266.25	C-051623	SOLD GOLD 2004 CROW
					ACCOUNT TOTAL	266.25		
290	626900				TRAVEL & TRAINING			
000958	MS STATE FIRE ACADEM	30284		0	2023 8 INV A	365.00	C-051623	ROPE RESCUE R.TAYLO
000958	MS STATE FIRE ACADEM	30324		0	2023 8 INV A	675.00	C-051623	DRIVER/OPERATOR B M
000958	MS STATE FIRE ACADEM	30355		0	2023 8 INV A	1,080.00	C-051623	FIRE GROUND LEADERS
000958	MS STATE FIRE ACADEM	30371		0	2023 8 INV A	720.00	C-051623	FIRE GROUND LEARDER
000958	MS STATE FIRE ACADEM	30383		0	2023 8 INV A	1,095.00	C-051623	TRUCK CO OPERATIONS
000958	MS STATE FIRE ACADEM	30388		0	2023 8 INV A	40.00	C-051623	MSTAT HESTER & MAST
						3,975.00		
031074	MORSE NATHANIEL R	5-4-23		0	2023 8 INV A	290.00	C-051623	FIRE SERV INSTRUCTO
					ACCOUNT TOTAL	4,265.00		
290	630600				VEHICLES			
029844	KIRK AUTO WORLD INC	4-11-23		23000098	2023 8 INV A	39,315.00	C-051623	RAM 1500 CREW CAB 4
					ACCOUNT TOTAL	39,315.00		
					ORG 290 TOTAL	55,053.30		
297					EMS			
297	610701				MEDICAL SUPPLIES			
000582	BOUND TREE MEDICAL	84941808		0	2023 8 INV A	306.90	C-051623	MEDICAL SUPPLIES

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001147 NEXAIR LLC	10921694	0	2023	8	INV A	305.74	C-051623	RENTAL FEE FOR APRI	
001147 NEXAIR LLC	10947946	0	2023	8	INV A	96.45	C-051623	MEDICAL SUPPLIES OX	
						402.19			
016050 HENRY SCHEIN INC	37061689	0	2023	8	INV A	117.73	C-051623	MEDICAL SUPPLIES	
021908 STRYKER	4129910M	0	2023	8	INV A	372.52	C-051623	MEDICAL SUPPLIES	
			ACCOUNT TOTAL			1,199.34			
297 611300			MOTOR VEH REPAIRS/MAINT						
000189 HOMER SKELTON FORD	6162081	0	2023	8	INV A	1,358.79	C-051623	REPAIRS TO UNIT 1 F	
000883 AMERICAN TIRE REPAIR	165379	0	2023	8	INV A	664.20	C-051623	2 NEW TIRES MOUNT/B	
			ACCOUNT TOTAL			2,022.99			
297 620901			BILLING SERVICES						
018772 MEDICAL ACCOUNTS REC	110744-IN	0	2023	8	INV A	7,392.20	C-051623	MEDICAL BILLING FOR	
020964 CIGNA	SOU2-8424	0	2023	8	INV A	163.00	C-051623	EMS BILLING REFUND	
035857 AARP SUPPLEMENTAL	SOU2-0618	0	2023	8	INV A	80.89	C-051623	EMS BILLING REFUND	
036873 STATE FARM	SOU2-3321	0	2023	8	INV A	72.36	C-051623	EMS BILLING REFUND	
037348 WALKER RICHMON	SOU2-37771	0	2023	8	INV A	635.80	C-051623	EMS BILLING REFUND	
037661 PARENT OF GUARANTOR	SOU22112190888S2	0	2023	8	INV A	62.50	C-051623	EMS BILLING REFUND	
037662 FAIRBANKS ELIZABETH	SOU2202300014363	0	2023	8	INV A	154.34	C-051623	EMS BILLING REFUND	
037663 MORGAN MARGARET	SOU2-7062	0	2023	8	INV A	90.31	C-051623	EMS BILLING REFUND	
037664 SEXTON MARY	SOU2-2005	0	2023	8	INV A	146.14	C-051623	EMS BILLING REFUND	
037665 CARNEY WANDA	SOU2-0608	0	2023	8	INV A	97.13	C-051623	EMS BILLING REFUND	
037666 ALLSTATE INSURANCE	SOU2-6306	0	2023	8	INV A	12.00	C-051623	EMS BILLING REFUND	
037667 HEART OF HOSPICE	SOU2-0646	0	2023	8	INV A	457.60	C-051623	EMS BILLING REFUND	
			ACCOUNT TOTAL			9,364.27			
297 626900			TRAVEL & TRAINING						
037631 LOCKRIDGE CAMERON OM	4-25-2023	0	2023	8	INV A	40.00	C-051623	EMS-D LICENSE C. LO	
			ACCOUNT TOTAL			40.00			
			ORG 297 TOTAL			12,626.60			

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YEAR/PERIOD: 2022/1 TO 2023/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
311											
311	610400										
	007600	ODP BUSINESS	307899035001		0	2023	8	INV A	14.55	C-051623	OFFICE SUPPLIES
									14.55		
311	611000										
	000665	DESOTO COUNTY COOPER	240609		0	2023	8	INV A	556.70	C-051623	MATERIALS
	000665	DESOTO COUNTY COOPER	240713		0	2023	8	INV A	32.00	C-051623	MATERIALS
									588.70		
	000759	LEHMAN ROBERTS CO	90988		0	2023	8	INV A	385.50	C-051623	MAT
	000759	LEHMAN ROBERTS CO	91061		0	2023	8	INV A	375.00	C-051623	MAT
	000759	LEHMAN ROBERTS CO	91148		0	2023	8	INV A	377.25	C-051623	MAT
	000759	LEHMAN ROBERTS CO	91317		0	2023	8	INV A	369.75	C-051623	MAT
									1,507.50		
	001130	G & C SUPPLY CO	6904152		0	2023	8	INV A	1,624.80	C-051623	STREET SIGNS
	001320	MARTIN MACHINE WORKS	1645		0	2023	8	INV A	2,314.00	C-051623	MAT
	035386	EZ DAZE RV PARK	409BD		0	2023	8	INV A	123.30	C-051623	PROPANE PER GALLON
									6,158.30		
311	611300										
	000734	MAGNOLIA ELECTRIC	364036		0	2023	8	INV A	281.29	C-051623	PUBLIC WORKS HARNES
	000883	AMERICAN TIRE REPAIR	163855		0	2023	8	INV A	125.00	C-051623	MAT FOR SHOP
	000883	AMERICAN TIRE REPAIR	163898		0	2023	8	INV A	134.00	C-051623	MAT FOR SHOP
	000883	AMERICAN TIRE REPAIR	164064		0	2023	8	INV A	724.16	C-051623	MAT FOR SHOP
	000883	AMERICAN TIRE REPAIR	165312		0	2023	8	INV A	813.00	C-051623	MAT FOR SHOP
	000883	AMERICAN TIRE REPAIR	165340		0	2023	8	INV A	273.84	C-051623	MAT FOR SHOP
									2,070.00		
	000993	ADVANCE AUTO PARTS	6667311436485		0	2023	8	INV A	132.82	C-051623	MAT FOR SHOP
	004246	HARBOR FREIGHT TOOLS	809677		0	2023	8	INV A	114.95	C-051623	MAT FOR SHOP
	007304	O'REILLYS AUTO PARTS	6399-150006		0	2023	8	INV A	45.43	C-051623	
	007304	O'REILLYS AUTO PARTS	6399-151446		0	2023	8	INV A	241.95	C-051623	MAT FOR SHOP
	007304	O'REILLYS AUTO PARTS	6399-151699		0	2023	8	INV A	2.64	C-051623	MAT FOR SHOP
	007304	O'REILLYS AUTO PARTS	6399-151899		0	2023	8	INV A	13.59	C-051623	MAT FOR SHOP
	007304	O'REILLYS AUTO PARTS	6399-152241		0	2023	8	INV A	14.98	C-051623	MAT FOR SHOP
	007304	O'REILLYS AUTO PARTS	6399-152257		0	2023	8	INV A	54.17	C-051623	MAT FOR SHOP
	007304	O'REILLYS AUTO PARTS	6399-152405		0	2023	8	INV A	65.98	C-051623	MAT FOR SHOP
									438.74		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
010865	RELIABLE EQUIPMENT	CT116948	0	2023	8	INV A	233.98	C-051623	MAT FOR SHOP	
010865	RELIABLE EQUIPMENT	CT116950	0	2023	8	INV A	78.88	C-051623	MAT FOR SHOP	
010865	RELIABLE EQUIPMENT	CT117018	0	2023	8	INV A	1,559.96	C-051623	MAT FOR SHOP	
010865	RELIABLE EQUIPMENT	W0104265	0	2023	8	INV A	9,164.98	C-051623	MAT FOR SHOP	
							11,037.80			
015790	TRI STATE AUTO	5223	0	2023	8	INV A	1,259.94	C-051623	MAT FOR SHOP	
ACCOUNT TOTAL							15,335.54			
311	612200	MAINTENANCE EQUIPMENT & BUILD								
029120	YOUNG LEASING CO	INV6297610	0	2023	8	INV A	216.81	C-051623	COPIER SERVICE FOR	
ACCOUNT TOTAL							216.81			
311	612500	UNIFORMS								
013377	CINTAS	4152977483	0	2023	8	INV A	431.83	C-051623	UNIFORMS	
013377	CINTAS	4153660190	0	2023	8	INV A	431.83	C-051623	UNIFORMS	
013377	CINTAS	4154380826	0	2023	8	INV A	465.45	C-051623	UNIFORMS	
							1,329.11			
ACCOUNT TOTAL							1,329.11			
ORG 311 TOTAL							23,054.31			
315	CITY TRAFFIC AND STREETS LIGHT									
315	612200	MAINTENANCE EQUIPMENT & BUILD								
000497	DESOTO COUNTY ELECTR	8062	0	2023	8	INV A	190.33	C-051623	SIGNAL REPAIR	
ACCOUNT TOTAL							190.33			
ORG 315 TOTAL							190.33			
411	PARKS DEPARTMENT									
411	610400	OFFICE SUPPLIES								
006685	DEX IMAGING	AR9120703	0	2023	8	INV A	8.13	C-051623	COPY CONTRACT GOLF	
007600	ODP BUSINESS	308060356001	0	2023	8	INV A	1,199.98	C-051623	DESK	
007600	ODP BUSINESS	308061147001	0	2023	8	INV A	17.19	C-051623	MARKER SET	
							1,217.17			
029120	YOUNG LEASING CO	INV6292763	0	2023	8	INV A	22.43	C-051623	COPY CONTRACT PARKS	
ACCOUNT TOTAL							1,247.73			
411	611300	MAINTENANCE VEHICLES								
005609	A&B FAST AUTO GLASS	I066184	0	2023	8	INV A	460.00	C-051623	BACK WINDOW	

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/1 TO 2023/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			460.00		
411	612200	MAINTENANCE EQUIPMENT & BUILO								
000232	MATHESON & ASSOC LLC	23210	0	2023	8	INV A	558.00	C-051623		SERVICE CALL TO CHE
000308	MAINTENANCE SUPPLY	238670	0	2023	8	INV A	396.62	C-051623		CABLE TIES
000312	BOB LADD & ASSOCIATE	1-275608	0	2023	8	INV A	138.59	C-051623		HUB
000354	METER SERVICE AND SU	29704	0	2023	8	INV A	114.80	C-051623		ADAPTERS & CAP
000370	REBEL EQUIPMENT & SU	211051	0	2023	8	INV A	959.95	C-051623		GAS WATER PUMP, SUC
000440	SUNRISE BUILDERS SUP	2304-519823	0	2023	8	INV A	74.20	C-051623		4X4 TREATED
000440	SUNRISE BUILOERS SUP	2304-520689	0	2023	8	INV A	54.00	C-051623		PLYWOOD
							128.20			
000709	WILLIAMS EQUIPMENT	S-4090407	0	2023	8	INV A	41.19	C-051623		WASHER & BEARING
000709	WILLIAMS EQUIPMENT	S-4090947	0	2023	8	INV A	1,196.84	C-051623		HARLEY RAKE PARTS
000709	WILLIAMS EQUIPMENT	S-4091536	0	2023	8	INV A	102.77	C-051623		BOBCAT PARTS
							1,340.80			
000734	MAGNOLIA ELECTRIC	370311	0	2023	8	INV A	153.68	C-051623		DEEP BLUE ELEC MAT
000826	JERRY PATE TURF & IR	431949	0	2023	8	INV A	425.36	C-051623		IRRIGATION TRIP/LAB
001104	SHERWIN WILLIAMS SOU	2523-0	0	2023	8	INV A	87.81	C-051623		PAINT
001104	SHERWIN WILLIAMS SOU	8866-8	0	2023	8	INV A	401.26	C-051623		PAINT
							489.07			
001150	NAPA GENUINE PARTS C	401470	0	2023	8	INV A	235.68	C-051623		OIL FILTER & OIL
001150	NAPA GENUINE PARTS C	401487	0	2023	8	INV A	56.97	C-051623		RATCHET & FUSE
001150	NAPA GENUINE PARTS C	401845	0	2023	8	INV A	22.65	C-051623		OIL FILTER
001150	NAPA GENUINE PARTS C	401906	0	2023	8	INV A	6.70	C-051623		GAUGE
							322.00			
002768	KEELING IRRIGATION	S4309864001	0	2023	8	INV A	283.52	C-051623		STREAM BUBBLER
002768	KEELING IRRIGATION	S4311289001	0	2023	8	INV A	32.78	C-051623		ORIP TUBING & BARBE
							316.30			
002951	STATELINE TURF & TRA	337340	0	2023	8	INV A	47.98	C-051623		CHAIN
005609	A&B FAST AUTO GLASS	I066133	0	2023	8	INV A	400.00	C-051623		INSTALL GLASS WINDO
006479	AIRGAS USA INC	9997064914	0	2023	8	INV A	143.72	C-051623		HAZMAT CHARGE
009669	GIBSON PROPANE	3149812043	0	2023	8	INV A	72.49	C-051623		TANK RENT

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YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
013377	CINTAS	4153658611	0	2023	8	INV A	70.45	C-051623	MATS
013377	CINTAS	4154213703	0	2023	8	INV A	134.36	C-051623	MATS & TOWELS
013377	CINTAS	4154214067	0	2023	8	INV A	85.19	C-051623	MATS TOWELS & AIR F
013377	CINTAS	4154379253	0	2023	8	INV A	70.45	C-051623	MATS
013377	CINTAS	4154931179	0	2023	8	INV A	140.70	C-051623	MATS & TOWELS
013377	CINTAS	4154931701	0	2023	8	INV A	85.19	C-051623	TOWELS, MATS AIRE F
							586.34		
018538	SIEMENS INDUSTRY	5330192841	0	2023	8	INV A	759.00	C-051623	PARKS ARENA FIRE AL
018538	SIEMENS INDUSTRY	5330198382	0	2023	8	INV A	3,375.00	C-051623	ARENA FIRE ALARM RE
							4,134.00		
023607	P & W GOLF SUPPLY LL	INV108697	0	2023	8	INV A	649.99	C-051623	HOLE CUTTER
028588	DANIEL MCDOWELL PLUM	5323	0	2023	8	INV A	1,125.00	C-051623	REPAIRED LEAKS IN T
034293	TDNY B LOCK AND KEY	1325	0	2023	8	INV A	125.00	C-051623	EXTRA KEYS
034293	TONY B LOCK AND KEY	1336	0	2023	8	INV A	125.00	C-051623	NEW KEYS
							250.00		
034907	SUPPLY LINE/WELLS PL	S1873453.002	0	2023	8	INV A	229.33	C-051623	SCREW STOP
037644	R&R PRODUCTS INC	CD2780520	0	2023	8	INV A	1,006.25	C-051623	BEDKNIFE & SCREW
ACCOUNT TOTAL							13,988.47		
411	612201			PARK MAINTENANCE					
000239	QUALITY LANDSCAPE &	23196	0	2023	8	INV A	60.00	C-051623	POTS
000334	ULINE INC	162959745	0	2023	8	INV A	172.99	C-051623	TRASH BAGS
000334	ULINE INC	163090102	0	2023	8	INV A	154.50	C-051623	HANGERS & HANGER ST
000334	ULINE INC	163267485	0	2023	8	INV A	461.00	C-051623	TABLE CLOTH
							788.49		
001056	BWI MEMPHIS	17786202	0	2023	8	INV A	1,806.81	C-051623	VESSEL GAL
001056	BWI MEMPHIS	17800445	0	2023	8	INV A	869.20	C-051623	HERBICIDE
							2,676.01		
007823	AMERICAN PAPER & TWI	4629909	0	2023	8	INV A	1,182.72	C-051623	JANITORAL
007823	AMERICAN PAPER & TWI	4636342	0	2023	8	INV A	1,002.10	C-051623	JANITORIAL SUPPLIES
							2,184.82		
024165	BEACON ATHLETICS	566311-IN	0	2023	8	INV A	570.00	C-051623	BASE PLUGS
026597	ACTIVE SPORTS	127679	0	2023	8	INV A	3,884.60	C-051623	NET POSTS

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YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
034907 SUPPLY LINE/WELLS PL		S1874556.001	0	2023	8	INV A	1,655.58	C-051623	SELF CLOSING BASIN
037657 TINY MOBILE ROBOTS		1466	0	2023	8	INV A	41,390.00	C-051623	MOBILE ROBOT FIELD
ACCOUNT TOTAL							53,209.50		
411	612300			MUNICIPAL GOLF COURSE EXPENSE					
006738	CALLAWAY GOLF	936019376	0	2023	8	CRM A	-315.70	C-051623	CREDIT MEMO
006738	CALLAWAY GOLF	936027805	0	2023	8	INV A	1,172.16	C-051623	GOLF RESALE APPEAL
							856.46		
ACCOUNT TOTAL							856.46		
411	612500			UNIFORMS					
003011	M & M PROMOTIONS	99720	0	2023	8	INV A	182.50	C-051623	WORK PLANTS
ACCOUNT TOTAL							182.50		
411	613400			COMMUNITY EVENTS					
030629	AMAZON CAPITAL	1K17HXNTQ17Q	0	2023	8	INV A	313.53	C-051623	TABLECLOTH & DECOR
ACCOUNT TOTAL							313.53		
411	622100			PROFESSIONAL SERVICES					
000334	ULINE INC	163050243	0	2023	8	INV A	757.22	C-051623	POLY SHEETING FOR E
000334	ULINE INC	163341479	0	2023	8	INV A	219.43	C-051623	SHOWER DISPENSORS
							976.65		
000734	MAGNOLIA ELECTRIC	370106	0	2023	8	INV A	676.95	C-051623	NEW ELECTRICAL OUTL
001540	MURPHY & SONS, INC.	4130	0	2023	8	INV A	3,825.00	C-051623	INSTALL ELECTRIC FO
003011	M & M PROMOTIONS	99750	0	2023	8	INV A	3,228.60	C-051623	FLOOR MATS-AMP
026785	BEST BUY	7007529	0	2023	8	INV A	449.97	C-051623	TV MOUNTS DINING HA
ACCOUNT TOTAL							9,157.17		
411	625700			TELEPHONE & POSTAGE					
018521	SOUTHERN TELECOMMUNI	4-27-23	0	2023	8	INV A	152.10	C-051623	TELECOMMUNICATIONS
ACCOUNT TOTAL							152.10		
411	626000			UTILITIES					
031719	GOTO COMMUNICATIONS	IN7101926570	0	2023	8	INV A	28.20	C-051623	GREENBROOK PHONES
ACCOUNT TOTAL							28.20		
411	627901			UMPIRES					

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/1 TO 2023/8 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001043 BOSLEY JEFF	5-9-23	0	2023 8	INV	A	157.50 C-051623		REC BASEBALL 4/27/2
001051 MALONE TERRY	5-9-23	0	2023 8	INV	A	700.00 C-051623		REC BASEBALL 4/27/2
002857 TURNER DALE	5-9-23	0	2023 8	INV	A	327.50 C-051623		SOFTBALL REC SPRING
008250 NYE ERIC	5-9-23	0	2023 8	INV	A	260.00 C-051623		REC BASEBALL 4/27/2
008662 WARE LEE	5-9-23	0	2023 8	INV	A	80.00 C-051623		SOFTBALL REC SPRING
008692 WELCH HENRY JOEY	5-8-23	0	2023 8	INV	A	160.00 C-051623		REC BASEBALL 4/27/2
008692 WELCH HENRY JOEY	5-9-23	0	2023 8	INV	A	157.50 C-051623		SOFTBALL REC SPRING
						317.50		
010287 CLYNES DENNIS	5-9-23	0	2023 8	INV	A	157.50 C-051623		REC BASEBALL 4/27/2
014514 WILLIAMS BERNARD	5-9-23	0	2023 8	INV	A	65.00 C-051623		REC BASEBALL 4/27/2
016707 DAVIS LONNIE	5-9-23	0	2023 8	INV	A	325.00 C-051623		REC BASEBALL 4/27/2
016709 DAVIS DANIEL	5-9-23	0	2023 8	INV	A	262.50 C-051623		REC BASEBALL 4/27/2
018046 HERRON SHELTON	5-9-23	0	2023 8	INV	A	332.50 C-051623		SOFTBALL REC SPRING
018757 CLAYTON DONNIE	5-9-23	0	2023 8	INV	A	375.00 C-051623		REC BASEBALL 4/27/2
021366 DEAN JESSE CALVIN	5-9-23	0	2023 8	INV	A	65.00 C-051623		REC BASEBALL 4/27/2
021367 BREWER MICHAEL	5-8-23	0	2023 8	INV	A	180.00 C-051623		REC BASEBALL 4/27/2
021367 BREWER MICHAEL	5-9-23	0	2023 8	INV	A	97.50 C-051623		SOFTBALL REC SPRING
						277.50		
023087 WATSON LAWRENCE	5-9-23	0	2023 8	INV	A	440.00 C-051623		REC BASEBALL 4/27/2
023182 CASHION JOHN H	5-9-23	0	2023 8	INV	A	290.00 C-051623		REC BASEBALL 4/27/2
028012 RANKIN ELLIS	5-9-23	0	2023 8	INV	A	90.00 C-051623		REC BASEBALL 4/27/2
029942 ARVIN PHILLIP	5-9-23	0	2023 8	INV	A	480.00 C-051623		SOFTBALL REC SPRING
032079 LANE MARIO	5-9-23	0	2023 8	INV	A	220.00 C-051623		REC BASEBALL 4/27/2
032092 STENNIS RODNEY	5-9-23	0	2023 8	INV	A	170.00 C-051623		REC BASEBALL 4/27/2
032094 HODGES JADARRIUS	5-9-23	0	2023 8	INV	A	90.00 C-051623		REC BASEBALL 4/27/2
032095 GOODWIN JOHN	5-9-23	0	2023 8	INV	A	180.00 C-051623		REC BASEBALL 4/27/2
032210 WATKINS ARBEDELL	5-9-23	0	2023 8	INV	A	170.00 C-051623		REC BASEBALL 4/27/2

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	033494 KOHNKE MATTHEW S	5-9-23	0	2023	8	INV A	90.00	C-051623	REC BASEBALL 4/27/2
	034000 GUTH THOMAS	5-9-23	0	2023	8	INV A	220.00	C-051623	SOFTBALL REC SPRING
	035282 BATES WESLEY HUNTER	5-9-23	0	2023	8	INV A	375.00	C-051623	REC BASEBALL 4/27/2
	035457 SHELL WILLIAM	5-9-23	0	2023	8	INV A	245.00	C-051623	REC BASEBALL 4/27/2
	035632 BALDWIN OWEN	5-9-23	0	2023	8	INV A	130.00	C-051623	REC BASEBALL 4/27/2
	035716 LEWIS MARTIN	5-9-23	0	2023	8	INV A	325.00	C-051623	SOFTBALL REC SPRING
	035830 HOLLIDAY III WILLIAM	5-9-23	0	2023	8	INV A	180.00	C-051623	REC BASEBALL 4/27/2
	037301 POLLARD LASEDRICK	5-9-23	0	2023	8	INV A	80.00	C-051623	REC BASEBALL 4/27/2
	037302 FROST JONATHAN	5-9-23	0	2023	8	INV A	80.00	C-051623	REC BASEBALL 4/27/2
	037383 HOLT RANDY	5-9-23	0	2023	8	INV A	290.00	C-051623	REC BASEBALL 4/27/2
	037396 LEE JOSEPH ANGLIN	5-9-23	0	2023	8	INV A	350.00	C-051623	REC BASEBALL 4/27/2
	037508 RUSSELL REID	5-9-23	0	2023	8	INV A	340.00	C-051623	REC BASEBALL 4/27/2
	037510 WILLIAMS BRAYLON D	5-9-23	0	2023	8	INV A	115.00	C-051623	REC BASEBALL 4/27/2
	037511 LEE COLTON	5-9-23	0	2023	8	INV A	330.00	C-051623	REC BASEBALL 4/27/2
	037513 ARVIN GAYLA	5-9-23	0	2023	8	INV A	220.00	C-051623	SOFTBALL REC SPRING
	037514 STAPLES JACK	5-9-23	0	2023	8	INV A	325.00	C-051623	REC BASEBALL 4/27/2
	037556 WILSON DALTON P	5-9-23	0	2023	8	INV A	65.00	C-051623	REC BASEBALL 4/27/2
	037607 CARTER MARK	5-9-23	0	2023	8	INV A	67.50	C-051623	REC BASEBALL 4/27/2

ACCOUNT TOTAL 9,660.00

ORG 411 TOTAL 89,255.66

412

412

612400

PARK TOURNAMENTS

RESSELL / CONCESSION EXPENSE

003011 M & M PROMOTIONS	99693	0	2023	8	INV A	1,104.75	C-051623	TSHIRT RESALE
003011 M & M PROMOTIONS	99697	0	2023	8	INV A	785.30	C-051623	SHIRT RESALE
003011 M & M PROMOTIONS	99717	0	2023	8	INV A	1,177.75	C-051623	SHIRT RESALE
003011 M & M PROMOTIONS	99721	0	2023	8	INV A	292.74	C-051623	FOOTBALL, BUBBLES&SU
003011 M & M PROMOTIONS	99722	0	2023	8	INV A	132.76	C-051623	BASEBALL EYE BLACK
003011 M & M PROMOTIONS	99723	0	2023	8	INV A	851.00	C-051623	TSHIRT RESALE
003011 M & M PROMOTIONS	99724	0	2023	8	INV A	1,451.00	C-051623	TSHIRT RESALE
003011 M & M PROMOTIONS	99738	0	2023	8	INV A	296.08	C-051623	MAGNET RESALE
003011 M & M PROMOTIONS	99739	0	2023	8	INV A	1,199.00	C-051623	TSHIRT RESALE
003011 M & M PROMOTIONS	99740	0	2023	8	INV A	597.00	C-051623	TANK TOP RESALE

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
003011	M & M PROMOTIONS	99741	0	2023	8	INV A	558.00	C-051623	TSHIRT RESALE	
003011	M & M PROMOTIONS	99742	0	2023	8	INV A	333.00	C-051623	TSHIRT RESALE	
003011	M & M PROMOTIONS	99743	0	2023	8	INV A	333.00	C-051623	TSHIRT RESALE	
							9,111.38			
003538	SYSCO CORPORATION	414019305	0	2023	8	INV A	496.03	C-051623	CONCESSION	
003538	SYSCO CORPORATION	414030703	0	2023	8	INV A	647.02	C-051623	CONCESSION	
003538	SYSCO CORPORATION	414042812	0	2023	8	INV A	105.90	C-051623	CONCESSION	
003538	SYSCO CORPORATION	414042820	0	2023	8	INV A	436.76	C-051623	CONCESSION	
003538	SYSCO CORPORATION	414044227	0	2023	8	INV A	536.98	C-051623	CONCESSION	
003538	SYSCO CORPORATION	414062572	0	2023	8	INV A	4,435.91	C-051623	CONCESSION	
003538	SYSCO CORPORATION	414063896	0	2023	8	INV A	122.90	C-051623	CONCESSION	
003538	SYSCO CORPORATION	414064812	0	2023	8	INV A	516.86	C-051623	CONCESSION	
003538	SYSCO CORPORATION	414071140	0	2023	8	INV A	6,207.20	C-051623	CONCESSION	
003538	SYSCO CORPORATION	414072896	0	2023	8	INV A	734.35	C-051623	CONCESSION	
003538	SYSCO CORPORATION	414072897	0	2023	8	INV A	106.55	C-051623	CONCESSION	
003538	SYSCO CORPORATION	414074163	0	2023	8	INV A	4,921.64	C-051623	CONCESSION	
003538	SYSCO CORPORATION	414075548	0	2023	8	INV A	1,243.58	C-051623	CONCESSION	
003538	SYSCO CORPORATION	414078779	0	2023	8	INV A	6,507.36	C-051623	CONCESSION	
							27,019.04			
005075	CHICK-FIL-A	12825298	0	2023	8	INV A	160.00	C-051623	CONCESSION	
005075	CHICK-FIL-A	12825346	0	2023	8	INV A	200.00	C-051623	CONCESSION	
							360.00			
010700	STANDARD COFFEE SERV	22709827043023	0	2023	8	INV A	57.43	C-051623	WATER BOTTLE	
022105	NCR CORPORATION	6503424674	0	2023	8	INV A	778.49	C-051623	ALOHA SUPPORT	
022806	PEPSI BEVERAGES COMP	16448107	0	2023	8	INV A	1,626.45	C-051623	PEPSI RESALE	
022806	PEPSI BEVERAGES COMP	58111457	0	2023	8	INV A	4,393.30	C-051623	PEPSI RESALE	
							6,019.75			
024982	SMITTY'S SLICES LLC	4-30-23	0	2023	8	INV A	2,459.71	C-051623	PIZZA RESALE	
024982	SMITTY'S SLICES LLC	5-7-2023	0	2023	8	INV A	2,496.00	C-051623	PIZZA RESALE	
							4,955.71			
025026	SOUTHERN REFRESHMENT	40653	0	2023	8	INV A	863.49	C-051623	SLUSHIES	
026772	WILSON SPORTING GOOD	4541670450	0	2023	8	INV A	360.40	C-051623	TENNIS BALLS	
026772	WILSON SPORTING GOOD	4541724036	0	2023	8	INV A	1,250.99	C-051623	TENNIS RACQUET STRI	
							1,611.39			
027972	MID SOUTH SEPTIC LLC	72966	0	2023	8	INV A	450.00	C-051623	PUMPED GREASE TRAP	
034913	PERFECT GAME BASEBAL	221479-IN	0	2023	8	INV A	25,470.35	C-051623	WHOLESALE-GIFT SHOP	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035925	KB ENTERPRISES	96415	0	2023	8	INV	A		564.90	C-051623	MINI MELTS
036347	JOHNNY FREEZE CREAM	2520	0	2023	8	INV	A		1,280.00	C-051623	CREAM ICE CONCESSIO
036347	JOHNNY FREEZE CREAM	2686	0	2023	8	INV	A		925.00	C-051623	CREAM ICE CONCESSIO
									2,205.00		
									ACCOUNT TOTAL		79,466.93
412	626102								PROMOTIONS		
001121	NEWTONS TROPHY	11423	0	2023	8	INV	A		600.00	C-051623	AWARDS
001121	NEWTONS TROPHY	11435	0	2023	8	INV	A		581.75	C-051623	TROPHIES
001121	NEWTONS TROPHY	11471	0	2023	8	INV	A		3,975.00	C-051623	AWARDS
									5,156.75		
007622	MIDSOUTH SPORTS PROD	733	0	2023	8	INV	A		1,800.00	C-051623	PG FEES- BATTLE ROY
007622	MIDSOUTH SPORTS PROD	734	0	2023	8	INV	A		20,500.00	C-051623	PG SUPERNIT FEE-202
									22,300.00		
027776	SOUTHERN SPORTS SPEC	1062	0	2023	8	INV	A		1,992.00	C-051623	TEAM & TOURNAMENT F
034906	GLOBAL AWARDS, LLC	2149	0	2023	8	INV	A		3,002.59	C-051623	BB TOURNAMENT AWARD
034906	GLOBAL AWARDS, LLC	2153	0	2023	8	INV	A		491.82	C-051623	TENT
034906	GLOBAL AWARDS, LLC	2177	0	2023	8	INV	A		2,061.10	C-051623	AWARDS
									5,555.51		
034913	PERFECT GAME BASEBAL	221481-IN	0	2023	8	INV	A		21,769.73	C-051623	PG WS QUALIFIER PER
									ACCOUNT TOTAL		56,773.99
412	627901								TOURNAMENT UMPIRE FEES		
031989	HARLOW WILLIAM C	3-21	0	2023	8	INV	A		840.00	C-051623	TENNIS 3/21-5/4/23
031989	HARLOW WILLIAM C	4-28-23	0	2023	8	INV	A		150.00	C-051623	TENNIS 4-28-23
									990.00		
035898	RIVES HUNTER	3-21	0	2023	8	INV	A		280.00	C-051623	TENNIS 3/21-5/4/23
									ACCOUNT TOTAL		1,270.00
									ORG 412	TOTAL	137,510.92
511									MUNICIPAL CODE ENFORCEMENT		
511	614900								FEED FOR ANIMALS		
012713	HILL'S PET NUTRITION	245314935	0	2023	8	INV	A		171.36	C-051623	FEED ANIMALS
012713	HILL'S PET NUTRITION	245387275	0	2023	8	INV	A		171.20	C-051623	FEED ANIMALS
									342.56		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		342.56			
511	622100				PROFESSIONAL SERVICES					
000500	DESOTO COUNTY ANIMAL	236316	0	2023	8	INV A	1,270.04	C-051623		PROF SERVICES
					ACCOUNT TOTAL		1,270.04			
					ORG 511	TOTAL	1,612.60			
902	GENERAL EXPENSES									
902	620750			LANDSCAPE GROUNDS MANICURE ROW						
028454	CHANDLERS LAWN SER	33157	0	2023	8	INV A	2,233.00	C-051623		LAWN MAINT
028454	CHANOLERS LAWN SER	33383	0	2023	8	INV A	28,500.00	C-051623		LAWN MAINT
028454	CHANDLERS LAWN SER	33608	0	2023	8	INV A	645.00	C-051623		LAWN MAINT
028454	CHANDLERS LAWN SER	33609	0	2023	8	INV A	1,450.00	C-051623		LAWN MAINT
028454	CHANDLERS LAWN SER	34165	0	2023	8	INV A	135.00	C-051623		LAWN MAINT
							32,963.00			
					ACCOUNT TOTAL		32,963.00			
902	620902			FACILITIES MANAGEMENT						
000172	AUTOMATIC RAIN	17570	0	2023	8	INV A	148.00	C-051623		SPRINKLER SYSTEMS S
000172	AUTOMATIC RAIN	17573	0	2023	8	INV A	128.00	C-051623		SPRINKLER SYSTEMS S
000172	AUTOMATIC RAIN	17574	0	2023	8	INV A	153.00	C-051623		SPRINKLER SYSTEM SP
							429.00			
000233	QUARLES FIRE PROTEC	2023-1741	0	2023	8	INV A	150.00	C-051623		INSPECTION FIRE PRO
000233	QUARLES FIRE PROTEC	2023-1743	0	2023	8	INV A	150.00	C-051623		CITY HALL FIRE INSP
							300.00			
000418	MCGHEES CRANE SERVIC	11184	0	2023	8	INV A	610.00	C-051623		CRANE SERVICES
000492	TK ELEVATOR	3007242152	0	2023	8	INV A	2,272.03	C-051623		ELEVATOR MAINT
000492	TK ELEVATDR	82374	0	2023	8	INV A	900.00	C-051623		NEW PHONE FOR CITY
							3,172.03			
001099	NORTH MS PEST CONTRO	132-01259854	0	2023	8	INV A	545.00	C-051623		CITY HALL MONTHLY S
006685	DEX IMAGING	AR9356971	0	2023	8	INV A	217.21	C-051623		MP8510 4TH FLOOR
007304	O'REILLYS AUTO PARTS	1257-232580	0	2023	8	INV A	2.10	C-051623		HOSE REPLACEMENT FO
011401	LIGHT BULB DEPOT, LL	31574787	0	2023	8	INV A	265.00	C-051623		LIBRARY-BULBS
012714	IRON MOUNTAIN	HLWK076	0	2023	8	INV A	4,995.14	C-051623		STORAGE & SHRED SER
018521	SOUTHERN TELECOMMUNI	4-27-23	0	2023	8	INV A	304.84	C-051623		TELECOMMUNICATIONS

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
018538	SIEMENS INDUSTRY	5330613522	0	2023	8	INV A	4,872.25	C-051623	PERFORMANCE ASSURAN
018676	QUALITY CABINET COMP	21742	23000076	2023	8	INV A	11,619.84	C-051623	BUILDERS GRADE OAK
030629	AMAZON CAPITAL	1F1TN6XFWTVY	0	2023	8	INV A	288.86	C-051623	INTERCOM OUBLIC WOR
030629	AMAZON CAPITAL	1LLNNHTC9MMX	0	2023	8	INV A	370.00	C-051623	HAND DRYER FOR COUR
							658.86		
031070	FRANCE PAINT CO	39	0	2023	8	INV A	1,490.00	C-051623	WEST PREC TRAINING
031934	DEREK BAKER	5423	0	2023	8	INV A	1,600.00	C-051623	FS#2 ROOF REPAIRS/U
032120	FACILITIES PREFORMAN	FPG-SOUTHAVEN-0423	0	2023	8	INV A	7,547.55	C-051623	CLEANING SERVICES
032978	MR GEE'S CARPET CLEA	6757	0	2023	8	INV A	381.00	C-051623	CARPET CLEANED-COUR
034076	FLAGCENTER.COM LLC	FC23-883	0	2023	8	INV A	134.59	C-051623	CITY FLAG REPAIR
035717	NICHOLS FIRE	82429	0	2023	8	INV A	575.00	C-051623	PEDESTRIAN BRIDGE C
ACCOUNT TOTAL							39,719.41		
902	620903	FACILITIES RENO/PROJECTS							
018676	QUALITY CABINET COMP	21742	23000076	2023	8	INV A	2,998.40	C-051623	BUILDERS GRADE OAK
018676	QUALITY CABINET COMP	21743	23000126	2023	8	INV A	6,514.00	C-051623	FIRE STATION #1 QUA
							9,512.40		
ACCOUNT TOTAL							9,512.40		
902	622100	PROFESSIONAL SERVICES							
018221	CIVIL-LINK, LLC	80115	0	2023	8	INV A	298.55	C-051623	RASCO/GREENBROOK IN
ACCOUNT TOTAL							298.55		
902	625100	STREET RESURFACING							
018221	CIVIL-LINK, LLC	80117	0	2023	8	INV A	25,482.49	C-051623	CITY PAVEMENT PRESE
ACCOUNT TOTAL							25,482.49		
902	625150	DRAINAGE IMPROVEMENT							
018221	CIVIL-LINK, LLC	80113	0	2023	8	INV A	6,717.27	C-051623	LCNOI EROSION CONTR
018221	CIVIL-LINK, LLC	80114	0	2023	8	INV A	4,544.53	C-051623	AIRWAYS & GUTHRIE S
018221	CIVIL-LINK, LLC	80118	0	2023	8	INV A	3,426.75	C-051623	DRAINAGE IMPROVEMEN
018221	CIVIL-LINK, LLC	80119	0	2023	8	INV A	1,817.24	C-051623	DRAINAGE IMPROVEMEN
018221	CIVIL-LINK, LLC	80120	0	2023	8	INV A	1,179.40	C-051623	STATELINE & SWINNEA
018221	CIVIL-LINK, LLC	80121	0	2023	8	INV A	1,722.50	C-051623	TCHULAHOMA & CHURCH
018221	CIVIL-LINK, LLC	80122	0	2023	8	INV A	6,662.26	C-051623	AUTUMN WOODS DRAIN
							26,069.95		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL		26,069.95				
			ORG 902	TOTAL		134,045.80			
904			LITIGATION						
904	622100								
				PROFESSIONAL SERVICES					
017086	BUTLER SNOW	10378169	0	2023	8	INV A	25,018.15	C-051623	SERVICES RENDERED T
017086	BUTLER SNOW	10378171	0	2023	8	INV A	8,494.50	C-051623	SERV RENDERED THRU
							33,512.65		
			ACCOUNT TOTAL		33,512.65				
			ORG 904	TOTAL		33,512.65			
905			LIABILITY INSURANCE						
905	629300								
				INSURANCE-LIABILITY					
015344	CLYDE C SCOTT INSURA	41223	0	2023	8	INV A	2,000.00	C-051623	MAYOR ALDERMAN BOND
			ACCOUNT TOTAL		2,000.00				
			ORG 905	TOTAL		2,000.00			
FUND 0010 GENERAL FUND			TOTAL:		905,610.28				

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
711	BOND PROJECT EXPENSES								
711	640550			SNOWDEN PEDESTRIAN TRAIL					
018221	CIVIL-LINK, LLC	80112	0	2023	8	INV A	8,267.65	C-051623	GETWELL MULTIUSE TR
ACCOUNT TOTAL							8,267.65		
711	640965			GETWELL ROAD SOUTH 18					
018221	CIVIL-LINK, LLC	80116	0	2023	8	INV A	34,416.12	C-051623	GETWELL RD WIDENING
ACCOUNT TOTAL							34,416.12		
ORG 711 TOTAL							42,683.77		
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:		42,683.77			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND					
611	623801			NEIGHBORHOOD PARKS					
018221	CIVIL-LINK, LLC	80132	0	2023	8	INV A	1,750.96	C-051623	CE * I NEIGHBORHOOD
				ACCOUNT TOTAL			1,750.96		
611	623802			ARENA PARKING LOT					
018221	CIVIL-LINK, LLC	80131	0	2023	8	INV A	2,824.90	C-051623	ARENA PARKING
				ACCOUNT TOTAL			2,824.90		
611	626105			SPRINGFEST EXPENSE					
000312	BOB LADD & ASSOCIATE 1-285761		0	2023	8	INV A	1,210.00	C-051623	UTILITY VEHICLE RET
				ACCOUNT TOTAL			1,210.00		
				ORG 611	TOTAL		5,785.86		
FUND 0240 TOURIST & CONVENTION				TOTAL:			5,785.86		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0400								UTILITY FUND	
0400	211400							FEES OWED TO NESBIT WATER ASSC	
010365	NESBIT WATER	5-01-23	0	2023	8 INV A	3,096.00	C-051623	4/1-4/30/23 FEES CO	
						ACCOUNT TOTAL		3,096.00	
			ORG 0400		TOTAL	3,096.00			
811								UTILITY EXPENSE ACCOUNTS	
811	651400							DCRUA UPGRADE TAP FEES	
004646	DESOTO COUNTY REGION	5-02-2023	0	2023	8 INV A	7,200.00	C-051623	FEES CITY AND UPG 4	
						ACCOUNT TOTAL		7,200.00	
811	651500							DCRUA TAP FEES	
004646	DESOTO COUNTY REGION	5-02-2023	0	2023	8 INV A	16,000.00	C-051623	FEES CITY AND UPG 4	
						ACCOUNT TOTAL		16,000.00	
			ORG 811		TOTAL	23,200.00			
815								UTILITY CAPITAL IMPROVEMENTS	
815	625300							EXTENSION & OTHER IMPROVEMENTS	
018221	CIVIL-LINK, LLC	80126	0	2023	8 INV A	14,152.95	C-051623	FIRE SERVICE EXT. P	
018221	CIVIL-LINK, LLC	80127	0	2023	8 INV A	4,925.64	C-051623	UTILITY MAPPING & S	
018221	CIVIL-LINK, LLC	80130	0	2023	8 INV A	22,719.26	C-051623	MDOT & GOODMAN & IS	
						41,797.85			
						ACCOUNT TOTAL		41,797.85	
815	625305							SANITARY SEWER EXTENSION	
004494	J R STEWART	36618	23000241	2023	8 INV A	4,097.16	C-051623	(SOLE SOURCE) GRIND	
018221	CIVIL-LINK, LLC	80125	0	2023	8 INV A	826.17	C-051623	SANITARY SEWER SERV	
037195	MCINTIRE MANAGEMENT	24194	0	2023	8 INV A	4,950.00	C-051623	SMART COVER	
						ACCOUNT TOTAL		9,873.33	
815	625310							CAPITAL IMPROVEMENTS	
031934	DEREK BAKER	5423	0	2023	8 INV A	350.00	C-051623	FS#2 ROOF REPAIRS/U	
						ACCOUNT TOTAL		350.00	
815	625310 1003							STARLANDING WATER SYS IM PH II	
018221	CIVIL-LINK, LLC	80128	0	2023	8 INV A	14,021.26	C-051623	STARLANDING TREATME	
						ACCOUNT TOTAL		14,021.26	
			ORG 815		TOTAL	66,042.44			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
820				UTILITY ADMINISTRATIVE EXPENSE					
820	610400			OFFICE SUPPLIES					
007600	ODP BUSINESS	309571621001	0	2023	8	INV A	625.15	C-051623	TONER,EAR PIECES FO
007823	AMERICAN PAPER & TWI	4632597	0	2023	8	INV A	568.00	C-051623	COPIER PAPER (UTLIT
				ACCOUNT TOTAL			1,193.15		
820	625700			TELEPHONE & POSTAGE					
017546	ARISTA	INV-AIS0007476	0	2023	8	INV A	9,654.71	C-051623	PRINTING & POSTAGE
				ACCOUNT TOTAL			9,654.71		
820	626500			PRINTING					
006685	DEX IMAGING	AR9356967	0	2023	8	INV A	66.89	C-051623	MP212296 COPIER WAT
017546	ARISTA	INV-AIS0007476	0	2023	8	INV A	2,998.51	C-051623	PRINTING & POSTAGE
				ACCOUNT TOTAL			3,065.40		
				ORG 820	TOTAL		13,913.26		
825				UTILITY MAINTENANCE EXPENSES					
825	611000			MATERIALS					
000354	METER SERVICE AND SU 30041		0	2023	8	INV A	844.15	C-051623	FITTINGS
000354	METER SERVICE AND SU 30052		0	2023	8	INV A	4,355.95	C-051623	COUPLINGS ADAPTERS,
000354	METER SERVICE AND SU 30102		0	2023	8	INV A	4,437.95	C-051623	MARKING TAPE, COUPL
000354	METER SERVICE AND SU 30117		0	2023	8	INV A	741.00	C-051623	WATER TUBING
000354	METER SERVICE AND SU 30139		0	2023	8	INV A	215.00	C-051623	ADAPTERS
							10,594.05		
000669	CAMPER CITY USA INC	667733	0	2023	8	INV A	105.00	C-051623	TRUCK# 808 ACESSORY
000687	SOUTHERN PIPE & SUPP 7905378		0	2023	8	INV A	108.20	C-051623	PVC PIPE
000687	SOUTHERN PIPE & SUPP 7911500		0	2023	8	INV A	343.05	C-051623	FITTINGS
000687	SOUTHERN PIPE & SUPP 7935389		0	2023	8	INV A	728.76	C-051623	PVC CEMENT & PRIMER
000687	SOUTHERN PIPE & SUPP 7940814		0	2023	8	INV A	33.80	C-051623	FITTINGS
							1,213.81		
000915	HOME DEPOT CREDIT SE	1011861	0	2023	8	INV A	157.52	C-051623	MISC ELECTRICAL SUP
001102	SOUTHAVEN SUPPLY	182327	0	2023	8	INV A	1,120.99	C-051623	MISC SUPPLIES
001447	NATURE'S EARTH PRODU	T3-018197	0	2023	8	INV A	159.00	C-051623	SOIL
007304	O'REILLYS AUTO PARTS	1257-232656	0	2023	8	INV A	19.97	C-051623	CLEANING WIPES
007304	O'REILLYS AUTO PARTS	6399-151841	0	2023	8	INV A	23.92	C-051623	STARTER FLUID & MOT
							43.89		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
007766	CENTRAL PIPE SUPPLY,	S100330664	23000244	2023	8	INV A	8,558.88	C-051623	(SOLE SOURCE) CELLU
010696	DESOTO SOD, LLC	294536	0	2023	8	INV A	100.00	C-051623	SOD
030629	AMAZON CAPITAL	1VXD7MGKJR34	0	2023	8	INV A	87.10	C-051623	SCREW DRIVER SETS/ TAMPER SEALS SIGNS
030629	AMAZON CAPITAL	1XHLD4VVNWTQ	0	2023	8	INV A	43.38	C-051623	
030629	AMAZON CAPITAL	1XNRCCFR4DFR	0	2023	8	INV A	68.79	C-051623	
							199.27		
ACCOUNT TOTAL							22,252.41		
825	611100			CHEMICALS					
000915	HOME DEPOT CREDIT SE	7012169	0	2023	8	INV A	148.53	C-051623	OIL
001146	IDEAL CHEMICAL	281093	0	2023	8	INV A	1,059.35	C-051623	CHEMICALS FOR WHITW CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	281094	0	2023	8	INV A	3,261.02	C-051623	
							4,320.37		
ACCOUNT TOTAL							4,468.90		
825	611300			MAINTENANCE VEHICLES					
000883	AMERICAN TIRE REPAIR	163352	0	2023	8	INV A	644.74	C-051623	SERVICE CALL & NEW REPAIR FLAT TRUCK #
000883	AMERICAN TIRE REPAIR	165275	0	2023	8	INV A	35.00	C-051623	
							679.74		
005841	KAR-GUARD MUFFLER &	57994	0	2023	8	INV A	1,579.98	C-051623	CATALYTIC CONVERTER
006706	LANDERS DODGE	347095	0	2023	8	INV A	147.48	C-051623	ROUTINE MAINTENANCE
ACCOUNT TOTAL							2,407.20		
825	612200			MAINTENANCE EQUIPMENT & BUILD					
000883	AMERICAN TIRE REPAIR	165265	0	2023	8	INV A	30.00	C-051623	REPAIR TRAILER TIRE
007304	O'REILLYS AUTO PARTS	1257-233800	0	2023	8	INV A	586.97	C-051623	DEF,OIL FILTERS/CLE
024542	BRIGGS EQUIPMENT	INV2804151	0	2023	8	INV A	5,814.96	C-051623	REPAIRS TO JCB
ACCOUNT TOTAL							6,431.93		
825	614000			FUEL & OIL					
007304	O'REILLYS AUTO PARTS	1257-233814	0	2023	8	INV A	22.99	C-051623	MOTOR OIL
ACCOUNT TOTAL							22.99		
825	622100			PROFESSIONAL SERVICES					
000232	MATHESON & ASSOC LLC	23214	0	2023	8	INV A	135.00	C-051623	SERVICE CALL TO OOR

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
006674	MSRWA	23537	0	2023	8	INV A	150.00	C-051623	2022 CCR
018221	CIVIL-LINK, LLC	80124	0	2023	8	INV A	4,724.81	C-051623	UTILITY RPR SERVICE
018221	CIVIL-LINK, LLC	80129	0	2023	8	INV A	6,541.05	C-051623	LEAD & COPPER INVEN
							11,265.86		
025818	BADGER METER INC	80125422	0	2023	8	INV A	44,457.00	C-051623	QUARTERLY CELLULAR
027972	MID SOUTH SEPTIC LLC	72587	0	2023	8	INV A	484.14	C-051623	CALIBRATION @ DORCH
027972	MID SOUTH SEPTIC LLC	73401	0	2023	8	INV A	3,355.00	C-051623	CLEAN LIFT STATIONS
							3,839.14		
032345	ISI WATER COMPANY	7	0	2023	8	INV A	4,256.92	C-051623	12/22-3/23
037195	MCINTIRE MANAGEMENT	22157	0	2023	8	INV A	520.00	C-051623	SMART COVER SUPPORT
ACCOUNT TOTAL							64,623.92		
825	626900			TRAVEL & TRAINING					
002087	MS MUNICIPAL LEAGUE	2594885604256	0	2023	8	INV A	325.00	C-051623	2023 MML CONFERENCE
ACCOUNT TOTAL							325.00		
ORG 825				TOTAL			100,532.35		
FUND 0400 UTILITY FUND						TOTAL:	206,784.05		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
850								MAINTENANCE EXPENSES	
850	622100							PROFESSIONAL SERVICES	
005430	CASCADE ENGINEERING	30587975	0	2023	8	INV A	1,617.00	C-051623	GARBAGE CARTS
007500	SWEEPING CORPORATION	SCA096321	0	2023	8	INV A	37,417.18	C-051623	SWEEPING SERV PER C
008127	WASTE CONNECTIONS OF	60100423001	0	2023	8	INV A	262,041.38	C-051623	PROFESSIONAL SERV
ACCOUNT TOTAL							301,075.56		
ORG 850 TOTAL							301,075.56		
FUND 0450 SANITATION FUND						TOTAL:	301,075.56		

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

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
0010			GENERAL FUND						
0010	420400		PERMITS-BUILDING						
037623	TRADITIONAL PLUMBING	4-27-23	0	2023	8	INV P	30.00	D-051623	204750 CONTRACTOR SUBMITTE
						ACCOUNT TOTAL	30.00		
						ORG 0010	TOTAL	30.00	
111			MAYOR ADMIN DEPARTMENT						
111	622100		PROFESSIONAL SERVICES						
007507	DESOTO COUNTY ECONOM	8026-1	0	2023	8	INV P	25.00	D-051623	205175 QUARTERLY LUNCHEON
						ACCOUNT TOTAL	25.00		
						ORG 111	TOTAL	25.00	
120			FOREVER YOUNG SENIOR SERVIES						
120	622100		PROFESSIONAL FEES						
001361	SAM'S CLUB DIRECT	5-08-23	0	2023	8	INV P	129.47	D-051623	204828 SAMS CLUB 5/08/23
						ACCOUNT TOTAL	129.47		
						ORG 120	TOTAL	129.47	
125			COURT DEPARTMENT						
125	621505		COURT SUPPLIES						
001095	VERIZON WIRELESS	9933844241	0	2023	8	INV P	80.02	D-051623	205412 642151677-00001
022719	UMB CARD SERVICES	5-24-23-0044	0	2023	8	INV P	21.55	D-051623	205207 PURCHASE CARD 5/24/
						ACCOUNT TOTAL	101.57		
						ORG 125	TOTAL	101.57	
145			DEPARTMENT OF FINANCE & ADMIN						
145	622100		PROFESSIONAL SERVICES						
019309	SHRM	4-28-23	0	2023	8	INV P	244.00	D-051623	204740 SHRM MEMBERSHIP-JAN
030534	DATAFACTS	183920	0	2023	8	INV P	12.50	D-051623	204823 EMPLOYEE BACKGROUND
						ACCOUNT TOTAL	256.50		
145	625700		TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	9933844241	0	2023	8	INV P	120.03	D-051623	205412 642151677-00001
						ACCOUNT TOTAL	120.03		
						ORG 145	TOTAL	376.53	
150			INFORMATION TECHNOLOGY						
150	610500		COMPUTERS						
001137	FEDEX	8-054-38426	0	2023	8	INV P	50.29	D-051623	204825 FEDEX EXPRESS/GROUN

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
001137	FEDEX	9-648-23880	0	2023	8	INV P	10.21	D-051623	204825	LATE FEE FROM INV8-
							60.50			
ACCOUNT TOTAL							60.50			
150	610550			NETWORK CONNECTIVITY						
001095	VERIZON WIRELESS	9933844241	0	2023	8	INV P	160.10	D-051623	205412	642151677-00001
ACCOUNT TOTAL							160.10			
150	614000			GASOLINE/OIL						
006919	FUELMAN	NP64262224	0	2023	8	INV P	172.94	D-051623	205182	IT FUEL
006919	FUELMAN	NP64353331	0	2023	8	INV P	176.68	D-051623	205405	IT FUEL
							349.62			
ACCOUNT TOTAL							349.62			
150	625700			TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	9933844241	0	2023	8	INV P	80.02	D-051623	205412	642151677-00001
ACCOUNT TOTAL							80.02			
ORG 150 TOTAL							650.24			
155				CITY CLERK						
155	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	1XKYHM7K1LDQ	0	2023	8	INV P	357.91	D-051623	205211	MICR TONER CARTRIDG
ACCOUNT TOTAL							357.91			
155	625700			TELEPHONE & POSTAGE						
001137	FEDEX	9-649-56721	0	2023	8	INV P	4.71	D-051623	205264	LATE FEE FROM INV 8
001167	AT&T MOBILITY	9424-040323	0	2023	8	INV P	294.93	D-051623	204674	287258869424 CITY C
ACCOUNT TOTAL							299.64			
ORG 155 TOTAL							657.55			
160				FACILITIES						
160	611000			MATERIALS						
001361	SAM'S CLUB DIRECT	5-08-23	0	2023	8	INV P	39.80	D-051623	204828	SAMS CLUB 5/08/23
ACCOUNT TOTAL							39.80			
160	622100			PROFESSIONAL SERVICES						
002351	COMCAST	200510-05223	0	2023	8	INV P	354.28	D-051623	205171	8396400220200510- C
008127	WASTE CONNECTIONS OF	6865772W010	0	2023	8	INV P	577.78	D-051623	205381	DUMPSTERS
008127	WASTE CONNECTIONS OF	6868066W010	0	2023	8	INV P	300.00	D-051623	205381	DUMPSTER

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
							877.78		
ACCOUNT TOTAL							1,232.06		
ORG 160 TOTAL							1,271.86		
180	PLANNING / ENGINEERING DEPT								
180	610400	OFFICE SUPPLIES							
022719	UMB CARD SERVICES	5-24-23-0044	0	2023	8	INV P	459.71	D-051623	205207 PURCHASE CARD 5/24/
ACCOUNT TOTAL							459.71		
180	611000	MATERIALS							
022719	UMB CARD SERVICES	5-24-23-0044	0	2023	8	INV P	27.88	D-051623	205207 PURCHASE CARD 5/24/
ACCOUNT TOTAL							27.88		
180	622100	PROFESSIONAL FEES							
030534	DATAFACTS	183920	0	2023	8	INV P	39.00	D-051623	204823 EMPLOYEE BACKGROUND
ACCOUNT TOTAL							39.00		
180	625700	TELEPHONE/POSTAGE							
001095	VERIZON WIRELESS	9933844241	0	2023	8	INV P	680.18	D-051623	205412 642151677-00001
001137	FEDEX	8-119-63701	0	2023	8	INV P	42.32	D-051623	205264 MML EXCELLENCE AWAR
001137	FEDEX	9-649-56721	0	2023	8	INV P	4.71	D-051623	205264 LATE FEE FROM INV 8
							47.03		
ACCOUNT TOTAL							727.21		
ORG 180 TOTAL							1,253.80		
211	POLICE DEPARTMENT								
211	611300	MAINTENANCE VEHICLES							
002352	DEPARTMENT OF REVENUE	5-02-23	0	2023	8	INV P	12.00	D-051623	205172 2010 FORD TAURUS 1F
002352	DEPARTMENT OF REVENUE	5-1-23	0	2023	8	INV P	12.00	D-051623	204692 2023 DODGE RAM PROM
002352	DEPARTMENT OF REVENUE	5-2-2023	0	2023	8	INV P	12.00	D-051623	205173 2009 SATURN AURA 1G
002352	DEPARTMENT OF REVENUE	5-2-23	0	2023	8	INV P	12.00	D-051623	205174 2022 JEEP CHEROKEE(C
							48.00		
004246	HARBOR FREIGHT TOOLS	1010983	0	2023	7	INV P	31.96	D-051623	204666 TIRE HUB
004246	HARBOR FREIGHT TOOLS	1010984	0	2023	7	INV P	109.73	D-051623	204666 AIR HOSE
							141.69		
ACCOUNT TOTAL							189.69		
211	614000	FUEL & OIL							

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
006919 FUELMAN	NP64235461	0	2023	8	INV P	11,566.22	D-051623	204699	FUEL FOR SPD FLEET
006919 FUELMAN	NP64261898	0	2023	8	INV P	11,165.85	D-051623	205403	FUEL FOR SPD FLEET
						22,732.07			
			ACCOUNT TOTAL			22,732.07			
211 614900			FEED FOR ANIMALS						
030629 AMAZON CAPITAL	1XNRCCFRHPN4	0	2023	8	INV P	359.94	D-051623	205199	K9 JOINT MEDS
			ACCOUNT TOTAL			359.94			
211 622100			PROFESSIONAL SERVICES						
030534 DATAFACTS	183920	0	2023	8	INV P	13.50	D-051623	204823	EMPLOYEE BACKGROUND
			ACCOUNT TOTAL			13.50			
211 625700			TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS	9933844241	0	2023	8	INV P	5,811.90	D-051623	205412	642151677-00001
001137 FEDEX	8-119-34850	0	2023	8	INV P	57.58	D-051623	205402	BRYAN COOK
001167 AT&T MOBILITY	7424-042723	0	2023	8	INV A	5,234.70	D-051623		UTILITIES SCADA/ PD
			ACCOUNT TOTAL			11,104.18			
211 626000			UTILITIES						
000966 ENTERGY	195007095848	0	2023	8	INV P	31.69	D-051623	204695	167750496-7505 CHER
000966 ENTERGY	350003858150	0	2023	8	INV P	31.69	D-051623	204695	167750488-2719 BROO
						63.38			
001145 ATMOS ENERGY	4805-042423	0	2023	8	INV P	119.87	D-051623	204822	4029104805-7320 HIG
001145 ATMOS ENERGY	50342-0523	0	2023	8	INV P	116.45	D-051623	205397	4008850342-1855 VET
001145 ATMOS ENERGY	6621-042423	0	2023	8	INV P	110.43	D-051623	204822	3020696621- 6450 GE
001145 ATMOS ENERGY	6889-0523	0	2023	8	INV P	37.24	D-051623	205397	3017116889-8691 NOR
						383.99			
			ACCOUNT TOTAL			447.37			
211 630400			MACHINERY & EQUIPMENT						
013136 AT&T	1878-042323	0	2023	8	INV P	8,036.00	D-051623	205200	662M1070460011878-
			ACCOUNT TOTAL			8,036.00			
211 661800			CONFISCATED FUNDS-LOCAL						
022719 UMB CARD SERVICES	5-24-23-0044	0	2023	8	INV P	131.98	D-051623	205207	PURCHASE CARD 5/24/
			ACCOUNT TOTAL			131.98			
			ORG 211	TOTAL		43,014.73			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
290	FIRE DEPARTMENT								
290	610600			COMPUTER LICENSE					
022719	UMB CARD SERVICES	5-24-23-0044	0	2023	8 INV P	576.00	D-051623	205207	PURCHASE CARD 5/24/
				ACCOUNT TOTAL		576.00			
290	611000			MATERIALS					
000949	INTEGRATED COMMUNICA	29994-00	0	2023	8 INV P	138.00	D-051623	204826	IMPRES RSM 3.5MM JA
030629	AMAZON CAPITAL	194CK6VX4H11	0	2023	8 INV P	79.05	D-051623	204821	BUSHNELL H2O XTREME
				ACCOUNT TOTAL		217.05			
290	611300			MAINTENANCE VEHICLES					
002352	DEPARTMENT OF REVENU	5-01-23	0	2023	8 INV P	12.00	D-051623	204691	2023 DODGE RAM 1500
				ACCOUNT TOTAL		12.00			
290	612200			MAINTENANCE EQUIPMENT & BUILD					
022719	UMB CARD SERVICES	5-24-23-0044	0	2023	8 INV P	394.08	D-051623	205207	PURCHASE CARD 5/24/
				ACCOUNT TOTAL		394.08			
290	614000			FUEL & OIL					
006919	FUELMAN	NP64261913	0	2023	8 INV P	88.27	D-051623	205202	FIRE FUEL
006919	FUELMAN	NP64353019	0	2023	8 INV P	50.71	D-051623	205404	FUEL
						138.98			
				ACCOUNT TOTAL		138.98			
290	622100			PROFESSIONAL SERVICES					
030534	DATAFACTS	183920	0	2023	8 INV P	54.25	D-051623	204823	EMPLOYEE BACKGRDUND
				ACCOUNT TOTAL		54.25			
290	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	9933844241	0	2023	8 INV P	960.62	D-051623	205412	642151677-00001
001137	FEDEX	8-054-38426	0	2023	8 INV P	77.66	D-051623	204825	FEDEX EXPRESS/GROUN
001167	AT&T MOBILITY	3065-042723	0	2023	8 INV A	2,000.38	D-051623		FIRE DEPT CELL PHON
				ACCOUNT TOTAL		3,038.66			
290	626000			UTILITIES					
001145	ATMOS ENERGY	1390-042023	0	2023	8 INV P	478.83	D-051623	204822	3020521390-6050 ELM
001145	ATMOS ENERGY	4569-042123	0	2023	8 INV P	375.94	D-051623	204822	3020654569-6450 GET
						854.77			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							854.77		
290	626900			TRAVEL & TRAINING					
026439	PANNELL MIKEAL	4-21-23	0	2023	8	INV P	174.00	D-051623	204827 VEHICLE EXTRICATION
ACCOUNT TOTAL							174.00		
ORG 290				TOTAL			5,459.79		
311	PUBLIC WORKS DEPARTMENT								
311	612200			MAINTENANCE EQUIPMENT & BUILD					
014714	INTEGRATED WIRELES	23974	0	2023	8	INV P	556.40	D-051623	205185 AIRTIME FOR RADIO E
ACCOUNT TOTAL							556.40		
311	622100			PROFESSIONAL SERVICES					
030534	DATAFACTS	183920	0	2023	8	INV P	58.00	D-051623	204823 EMPLOYEE BACKGROUND
ACCOUNT TOTAL							58.00		
311	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	9933844241	0	2023	8	INV P	40.01	D-051623	205412 642151677-00001
ACCOUNT TOTAL							40.01		
311	626000			UTILITIES					
000966	ENERGY	125007139371	0	2023	8	INV P	2.36	D-051623	205181 158165845-2719 BROO
000966	ENERGY	135007096228	0	2023	8	INV P	252.03	D-051623	205180 42493999-8191 TULAN
000966	ENERGY	150005970510	0	2023	7	INV P	1,947.26	D-051623	204661 16833121-5813 PEPPE
000966	ENERGY	180006043082	0	2023	8	INV P	10.48	D-051623	205181 89409965-ESTATES OF
000966	ENERGY	2025525588	0	2023	7	INV P	81,504.72	D-051623	204661 16836199-STREET LIG
000966	ENERGY	355005057697	0	2023	7	INV P	570.11	D-051623	204661 15064967-ST LTS CIT
000966	ENERGY	455004229660	0	2023	8	INV P	619.04	D-051623	205180 119287241-1855 FIRS
000966	ENERGY	55007592465	0	2023	7	INV P	28.40	D-051623	204665 16344749-SWEET FLAG
							84,934.40		
ACCOUNT TOTAL							84,934.40		
ORG 311				TOTAL			85,588.81		
315	CITY TRAFFIC AND STREETS LIGHT								
315	626000			UTILITIES					
000966	ENERGY	105007220265	0	2023	7	INV P	78.76	D-051623	204662 16837528-STATELINE
000966	ENERGY	120006043064	0	2023	7	INV P	100.25	D-051623	204662 110822038-RASCO RD
000966	ENERGY	125007140884	0	2023	8	INV P	36.32	D-051623	205180 16839003-HWY 51 & D
000966	ENERGY	125007144812	0	2023	8	INV P	44.03	D-051623	205180 16835951-STATELINE
000966	ENERGY	125007144813	0	2023	8	INV P	104.68	D-051623	205180 16839979-ST LINE RD
000966	ENERGY	125007144814	0	2023	8	INV P	23.73	D-051623	205180 16850182-GREENBROOK
000966	ENERGY	125007144815	0	2023	8	INV P	7.98	D-051623	205181 16850398-GREENBROOK
000966	ENERGY	135007094165	0	2023	7	INV P	220.72	D-051623	204661 16832230-453 AIRPOR
000966	ENERGY	135007094166	0	2023	7	INV P	127.16	D-051623	204661 16834293-HWY 51 @ C

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
000966	ENTERGY	135007094167	0	2023	7	INV P	7.98	D-051623	204665	16834756-SOUTH CIR
000966	ENTERGY	150005970511	0	2023	7	INV P	43.07	D-051623	204664	16837783-3005 COLLE
000966	ENTERGY	150005970512	0	2023	7	INV P	45.90	D-051623	204664	16853152-488 CHURCH
000966	ENTERGY	150005970623	0	2023	7	INV P	127.14	D-051623	204661	110822004-MS 302 @
000966	ENTERGY	150005976577	0	2023	7	INV P	127.16	D-051623	204661	15556418-STATELINE
000966	ENTERGY	155007020228	0	2023	7	INV P	99.11	D-051623	204662	61645719-7655 AIRWA
000966	ENTERGY	155007020229	0	2023	7	INV P	172.07	D-051623	204661	61645784-7532 SOUTH
000966	ENTERGY	160005954725	0	2023	7	INV P	41.50	D-051623	204664	16832941-5140 TCHUL
000966	ENTERGY	160005954726	0	2023	7	INV P	148.22	D-051623	204661	16835019-T L MILLBR
000966	ENTERGY	160005954731	0	2023	7	INV P	34.50	D-051623	204665	16850885-AIRWAYS &
000966	ENTERGY	180006031312	0	2023	7	INV P	47.15	D-051623	204664	124065178-AIRWAYS &
000966	ENTERGY	180006031313	0	2023	7	INV P	54.41	D-051623	204663	124075086-AIRWAYS &
000966	ENTERGY	185007138740	0	2023	7	INV P	64.69	D-051623	204663	108163825-6145 AIRW
000966	ENTERGY	195007085998	0	2023	7	INV P	80.51	D-051623	204662	176873271-WHITWORTH
000966	ENTERGY	195007104226	0	2023	8	INV P	43.23	D-051623	205259	129563102- 426 STAR
000966	ENTERGY	200089237771	0	2023	8	INV P	50.47	D-051623	205180	149789885-MS VALLEY
000966	ENTERGY	205006714366	0	2023	8	INV P	165.90	D-051623	205259	16330888-GOODMAN RD
000966	ENTERGY	225006556203	0	2023	7	INV P	44.35	D-051623	204664	91224535-992 CHURCH
000966	ENTERGY	225006559501	0	2023	7	INV P	166.06	D-051623	204661	169321593-2810 MAY
000966	ENTERGY	225006565904	0	2023	8	INV P	132.63	D-051623	205180	110821956-HWY 51 @B
000966	ENTERGY	245006361170	0	2023	8	INV P	298.76	D-051623	205259	100253780-GOODMAN &
000966	ENTERGY	280005605538	0	2023	7	INV P	49.20	D-051623	204663	59478867-6345 AIRWA
000966	ENTERGY	280005605539	0	2023	7	INV P	44.02	D-051623	204664	59478941-6610 AIRWA
000966	ENTERGY	280005605540	0	2023	7	INV P	52.53	D-051623	204663	58522954-6875 AIRWA
000966	ENTERGY	285005992434	0	2023	7	INV P	47.32	D-051623	204664	115078636-1989 STAT
000966	ENTERGY	290005596437	0	2023	7	INV P	48.10	D-051623	204663	164909244-GETWELL &
000966	ENTERGY	300004001687	0	2023	7	INV P	2.42	D-051623	204665	160129912-HWY 51 @
000966	ENTERGY	30008660893	0	2023	7	INV P	43.31	D-051623	204664	85056398-750 BROOKS
000966	ENTERGY	305005412681	0	2023	7	INV P	53.80	D-051623	204663	89417216-5577 GETWE
000966	ENTERGY	305005415287	0	2023	7	INV P	126.41	D-051623	204662	110821964-ST LINE H
000966	ENTERGY	305005415288	0	2023	7	INV P	99.45	D-051623	204662	110821972-STATELINE
000966	ENTERGY	305005415289	0	2023	7	INV P	104.68	D-051623	204662	110821998-MISS VALL
000966	ENTERGY	310003990703	0	2023	8	INV P	51.11	D-051623	205180	68134634-NORTHWEST
000966	ENTERGY	310003990704	0	2023	8	INV P	83.95	D-051623	205180	68135326-STATELINE
000966	ENTERGY	315005370820	0	2023	7	INV P	62.44	D-051623	204663	189364755-HWY 51 @
000966	ENTERGY	340003893229	0	2023	7	INV P	104.36	D-051623	204662	16713240-CHURCH RD
000966	ENTERGY	340003893230	0	2023	7	INV P	41.03	D-051623	204665	16713968-CHURCH RD
000966	ENTERGY	345005129102	0	2023	7	INV P	42.74	D-051623	204664	50881309-1005 CHURC
000966	ENTERGY	345005129175	0	2023	7	INV P	48.58	D-051623	204663	52730470-85 CHURCH
000966	ENTERGY	345005129282	0	2023	7	INV P	42.29	D-051623	204664	145700183-2996 COLL
000966	ENTERGY	370003831400	0	2023	7	INV P	132.63	D-051623	204661	17327354-SWINNEA RD
000966	ENTERGY	375004899918	0	2023	7	INV P	47.63	D-051623	204664	89417232-6006 GETWE
000966	ENTERGY	375004899938	0	2023	7	INV P	45.59	D-051623	204664	90253295-8507 INVER
000966	ENTERGY	395004772089	0	2023	7	INV P	532.09	D-051623	204661	55245484-8935 COMME
000966	ENTERGY	415004473195	0	2023	8	INV P	46.84	D-051623	205180	50881416-4005 STATE
000966	ENTERGY	420003088899	0	2023	8	INV P	13.61	D-051623	205180	18054445-8777 WHITW
000966	ENTERGY	430003106151	0	2023	7	INV P	65.16	D-051623	204662	147671986-SE CORNER
000966	ENTERGY	430003106152	0	2023	7	INV P	63.75	D-051623	204663	147671994-GOODMAN &
000966	ENTERGY	430003107221	0	2023	7	INV P	30.44	D-051623	204665	180865792-STATELINE
000966	ENTERGY	430003112818	0	2023	8	INV P	165.90	D-051623	205259	19041425-GOODMAN &
000966	ENTERGY	435004371444	0	2023	7	INV P	300.29	D-051623	204661	100968049-8770 NORT
000966	ENTERGY	440003101178	0	2023	7	INV P	127.14	D-051623	204662	19075704-MS 302 & T

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000966	ENTERGY	440003101284	0	2023	7	INV P	55.53	D-051623	204663	68387034-249 GOODMA
000966	ENTERGY	440003102821	0	2023	7	INV P	.49	D-051623	204665	19131200-8185 GETWE
000966	ENTERGY	445004294163	0	2023	7	INV P	58.21	D-051623	204663	63799183-6715 HOSPI
000966	ENTERGY	450003165800	0	2023	7	INV P	43.38	D-051623	204664	19047497-951 RASCO
000966	ENTERGY	470003156025	0	2023	7	INV P	38.03	D-051623	204665	64945074-805 RASCO
000966	ENTERGY	475004179246	0	2023	7	INV P	51.73	D-051623	204663	68134584-HAMILTON &
000966	ENTERGY	475004179247	0	2023	7	INV P	104.93	D-051623	204662	69086056-HAMILTON
000966	ENTERGY	490003169735	0	2023	7	INV P	11.77	D-051623	204665	98050180-5813 PEPPE
000966	ENTERGY	50008283047	0	2023	7	INV P	125.16	D-051623	204662	52482346-8355 AIRWA
000966	ENTERGY	55007592434	0	2023	7	INV P	126.41	D-051623	204662	16293359-WHITWORTH
000966	ENTERGY	65007531796	0	2023	7	INV P	48.10	D-051623	204663	47904040-8683 AIRWA
000966	ENTERGY	90007540845	0	2023	8	INV P	254.45	D-051623	205180	110822012-STATELINE
000966	ENTERGY	95007286664	0	2023	7	INV P	27.57	D-051623	204665	15540321-367 RASCO
							6,403.01			
001105	NORTHCENTRAL ELECTRI	7008-040523	0	2023	7	INV P	5,284.78	D-051623	204670	59247008-ST LIGHTS
ACCOUNT TOTAL							11,687.79			
ORG 315 TOTAL							11,687.79			
411	PARKS DEPARTMENT									
411	612200	MAINTENANCE EQUIPMENT & BUILD								
022719	UMB CARD SERVICES	5-24-23-0044	0	2023	8	INV P	700.00	D-051623	205207	PURCHASE CARD 5/24/
ACCOUNT TOTAL							700.00			
411	612201	PARK MAINTENANCE								
019230	WASTE PRO-MEMPHIS	1016714	0	2023	8	INV P	6,867.64	D-051623	205414	0001016714-TRASH @
019230	WASTE PRO-MEMPHIS	1016858	0	2023	8	INV P	1,364.50	D-051623	205414	0001016858-TRASH @
							8,232.14			
ACCOUNT TOTAL							8,232.14			
411	622100	PROFESSIONAL SERVICES								
001361	SAM'S CLUB DIRECT	5-08-23	0	2023	8	INV P	2,149.80	D-051623	204828	SAMS CLUB 5/08/23
022719	UMB CARD SERVICES	5-24-23-0044	0	2023	8	INV P	1,423.00	D-051623	205207	PURCHASE CARD 5/24/
030534	DATAFACTS	183920	0	2023	8	INV P	27.00	D-051623	204823	EMPLOYEE BACKGROUND
030534	DATAFACTS	183921	0	2023	8	INV P	43.50	D-051623	204823	EMPLOYEE BACKGROUND
							70.50			
036950	LOVELACE STUDIOS	4-27-2023	0	2023	7	INV P	30,749.60	D-051623	204668	RESTOCKING FEES FOR
ACCOUNT TOTAL							34,392.90			
411	625700	TELEPHONE & POSTAGE								
001095	VERIZON WIRELESS	9933844241	0	2023	8	INV P	480.12	D-051623	205412	642151677-00001

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL							480.12			
411	626000	UTILITIES								
000966	ENTERGY	125007140883	0	2023	8	INV P	27.57	D-051623	204695	16838419-7505 CHERR
000966	ENTERGY	125007140885	0	2023	8	INV P	519.99	D-051623	204695	16839250-7505 CHERR
000966	ENTERGY	2025545119	0	2023	8	INV P	10,201.64	D-051623	204824	15744642-3376 NAIL
000966	ENTERGY	370003836256	0	2023	8	INV P	40.38	D-051623	204695	16836454-4700 STATE
000966	ENTERGY	370003836257	0	2023	8	INV P	1,454.56	D-051623	204695	16838229-4700 STATE
000966	ENTERGY	435004371995	0	2023	8	INV P	118.06	D-051623	204695	19046929-1978 STATE
000966	ENTERGY	460003160367	0	2023	8	INV P	29.20	D-051623	204695	117424333-1729 BRDO
							12,391.40			
001105	NDRTHCENTRAL ELECTRI	7010-0423	0	2023	8	INV P	156.41	D-051623	205407	59247010-3750 FREEM
001105	NORTHCENTRAL ELECTRI	7015-0423	0	2023	8	INV P	1.24	D-051623	205407	59247015-3656 PINE
001105	NDRTHCENTRAL ELECTRI	7016-0427	0	2023	8	INV P	5.08	D-051623	205407	59247016-3656 PINE
							162.73			
001145	ATMOS ENERGY	2435-0423	0	2023	8	INV P	37.24	D-051623	204675	3019672435-8400 GRE
001145	ATMOS ENERGY	3076-0423	0	2023	8	INV P	99.78	D-051623	204675	3020713076-8925 SWI
001145	ATMOS ENERGY	3332-0423	0	2023	8	INV P	743.80	D-051623	204675	3015253332-7360 HWY
001145	ATMOS ENERGY	4936-0423	0	2023	8	INV P	227.49	D-051623	204675	3057134936-6205 SNO
001145	ATMOS ENERGY	6459-0423	0	2023	8	INV P	1,056.86	D-051623	204675	3015476459-3335 PIN
001145	ATMOS ENERGY	6619-0423	0	2023	8	INV P	607.28	D-051623	204675	3045476619-6275 SNO
001145	ATMOS ENERGY	7003-0423	0	2023	8	INV P	432.49	D-051623	204675	4039367003-3656 PIN
001145	ATMOS ENERGY	7730-0523	0	2023	8	INV P	58.74	D-051623	205397	3045017730-1320 BRO
001145	ATMOS ENERGY	7945-0523	0	2023	8	INV P	726.79	D-051623	205397	3015017945-8710 NDR
001145	ATMOS ENERGY	80559-0523	0	2023	8	INV P	109.88	D-051623	205397	4027080559-3750 FRE
001145	ATMOS ENERGY	8239-0423	0	2023	8	INV P	49.12	D-051623	204675	3015018239-6070 SNO
							4,149.47			
001161	SOUTHAVEN CHAMBER OF	1875-042823	0	2023	8	INV P	44.20	D-051623	205411	66228002585351875-3
001234	BRIGHTSPEED	3210-052223	0	2023	8	INV P	173.79	D-051623	205398	465283210- PARKS PH
016529	DIRECTV	8039-042923	0	2023	8	INV P	200.07	D-051623	205205	021298039X230429- T
ACCOUNT TDAL							17,121.66			
ORG 411 TDTAL							60,926.82			
412	PARK TOURNAMENTS									
412	612400	RESELL / CONCESSION EXPENSE								
001361	SAM'S CLUB DIRECT	5-08-23	0	2023	8	INV P	2,038.26	D-051623	204828	SAMS CLUB 5/08/23
ACCOUNT TOTAL							2,038.26			
412	622100	PROFESSIONAL FEES								
030534	DATAFACTS	183921	0	2023	8	INV P	862.50	D-051623	204823	EMPLOYEE BACKGROUND

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									862.50		
412	627901	TOURNAMENT UMPIRE FEES									
001051	MALONE TERRY	4-30-23	0	2023	8	INV	P		40.00	D-051623	204794 BASEBALL TOURNAMENT
001051	MALONE TERRY	5-7-23	0	2023	8	INV	P		440.00	D-051623	205315 PG SUPER NIT 5/5/23
									480.00		
001058	TRUITT CHARLES	5-7-23	0	2023	8	INV	P		525.00	D-051623	205373 BASEBALL PG SUPER N
001068	GUNN, DEWAYNE	4-30-23	0	2023	8	INV	P		295.00	D-051623	204783 BASEBALL TOURNAMENT
001068	GUNN, DEWAYNE	5-7-23	0	2023	8	INV	P		370.00	D-051623	205276 PG SUPER NIT 5/5/23
									665.00		
002743	WRICE WILLIE	5-7-23	0	2023	8	INV	P		390.00	D-051623	205393 BASEBALL PG SUPER N
002749	HENTZ JEFF	4-30-23	0	2023	8	INV	P		690.00	D-051623	204785 BASEBALL TOURNAMENT
002749	HENTZ JEFF	5-7-23	0	2023	8	INV	P		825.00	D-051623	205282 PG SUPER NIT 5/5/23
									1,515.00		
004615	GABBERT JAMIE	5-7-23	0	2023	8	INV	P		330.00	D-051623	205266 PG SUPER NIT 5/5/23
008240	GRONKE CHRIS	5-7-23	0	2023	8	INV	P		825.00	D-051623	205274 PG SUPER NIT 5/5/23
008250	NYE ERIC	4-30-23	0	2023	8	INV	P		195.00	D-051623	204800 BASEBALL TOURNAMENT
008250	NYE ERIC	5-7-23	0	2023	8	INV	P		195.00	D-051623	205332 BASEBALL PG SUPER N
									390.00		
008272	STOCKTON RANDY	5-7-23	0	2023	8	INV	P		620.00	D-051623	205366 BASEBALL PG SUPER N
008692	WELCH HENRY JOEY	4-30-23	0	2023	8	INV	P		675.00	D-051623	205195 2023 SPRING INTO SU
008764	BEASLEY GARY	4-30-23	0	2023	8	INV	P		1,339.00	D-051623	204757 BASEBALL TOURNAMENT
008764	BEASLEY GARY	5-7-23	0	2023	8	INV	P		2,734.00	D-051623	205221 PG SUPER NIT 5/5/23
									4,073.00		
008915	RUCKER JOSEPH M	4-30-23	0	2023	8	INV	P		225.00	D-051623	205190 2023 SPRING INTO SU
009479	HILL ROBERT LEWIS	5-7-23	0	2023	8	INV	P		380.00	D-051623	205284 PG SUPER NIT 5/5/23
009480	BAXTER ED	5-7-23	0	2023	8	INV	P		195.00	D-051623	205220 PG SUPER NIT 5/5/23
010184	ACKERMAN JOHNNY	4-30-23	0	2023	8	INV	P		580.00	D-051623	204756 BASEBALL TOURNAMENT
010184	ACKERMAN JOHNNY	5-7-23	0	2023	8	INV	P		825.00	D-051623	205209 PG SUPER NIT 5/5/23
									1,405.00		

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FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE								
010287 CLYNES DENNIS	4-30-23-1	0	2023	8	INV	P	330.00	D-051623	205399 BASEBALL TOURN BATT
010287 CLYNES DENNIS	5-7-23	0	2023	8	INV	P	730.00	D-051623	205242 PG SUPER NIT 5/5/23
							1,060.00		
010300 JONES LARRY SHANE	5-5-23	0	2023	8	INV	P	88.00	D-051623	205300 SCOREKEEPERS SUPERN
011652 WRENN DALE	4-30-23	0	2023	8	INV	P	455.00	D-051623	204820 BASEBALL TOURNAMENT
011652 WRENN DALE	5-7-23	0	2023	8	INV	P	520.00	D-051623	205392 BASEBALL PG SUPER N
							975.00		
011656 JORDAN BRANDON	4-30-23	0	2023	8	INV	P	425.00	D-051623	204789 BASEBALL TOURNAMENT
011656 JORDAN BRANDON	5-7-23	0	2023	8	INV	P	525.00	D-051623	205301 PG SUPER NIT 5/5/23
							950.00		
012494 MILTON QUINTON	4-30-23	0	2023	8	INV	P	510.00	D-051623	204797 BASEBALL TOURNAMENT
012494 MILTON QUINTON	5-7-23	0	2023	8	INV	P	460.00	D-051623	205325 PG SUPER NIT 5/5/23
							970.00		
013427 ENNIS DENNIS	4-30-23	0	2023	8	INV	P	495.00	D-051623	205179 2023 SPRING INTO SU
014514 WILLIAMS BERNARD	4-30-23	0	2023	8	INV	P	390.00	D-051623	204816 BASEBALL TOURNAMENT
016707 DAVIS LONNIE	4-30-23	0	2023	8	INV	P	330.00	D-051623	204772 BASEBALL TOURNAMENT
016707 DAVIS LONNIE	5-7-23	0	2023	8	INV	P	385.00	D-051623	205251 PG SUPER NIT 5/5/23
							715.00		
016709 DAVIS DANIEL	4-30-23	0	2023	8	INV	P	640.00	D-051623	204770 BASEBALL TOURNAMENT
016709 DAVIS DANIEL	5-7-23	0	2023	8	INV	P	820.00	D-051623	205249 PG SUPER NIT 5/5/23
							1,460.00		
017285 STAFFORD ALICIA	5-5-23	0	2023	8	INV	P	160.00	D-051623	205363 SCOREKEEPERS SUPERN
017627 SMOCK NATALIE	5-1-23	0	2023	8	INV	P	154.00	D-051623	204744 SCOREKEEPER BATTLE
017627 SMOCK NATALIE	5-5-23	0	2023	8	INV	P	154.00	D-051623	205361 SCOREKEEPERS SUPERN
							308.00		
018965 WAMMACK TERRY	5-7-23	0	2023	8	INV	P	790.00	D-051623	205380 BASEBALL PG SUPER N
019034 TELLIS SAMMIE	5-7-23	0	2023	8	INV	P	535.00	D-051623	205370 BASEBALL PG SUPER N
021362 MUNNS JEREMY	4-30-23	0	2023	8	INV	P	210.00	D-051623	204799 BASEBALL TOURNAMENT
021362 MUNNS JEREMY	5-7-23	0	2023	8	INV	P	830.00	D-051623	205331 BASEBALL PG SUPER N
							1,040.00		

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FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
021366 DEAN JESSE CALVIN	4-30-23	0	2023	8	INV P	275.00	D-051623	204773	BASEBALL TOURNAMENT
021366 DEAN JESSE CALVIN	5-7-23	0	2023	8	INV P	275.00	D-051623	205253	PG SUPER NIT 5/5/23
						550.00			
021367 BREWER MICHAEL	4-30-23	0	2023	8	INV P	270.00	D-051623	205167	2023 SPRING INTO SU
021370 GORE JAMES HUNTER	4-30-23	0	2023	8	INV P	190.00	D-051623	204782	BASEBALL TOURNAMENT
021370 GORE JAMES HUNTER	5-7-23	0	2023	8	INV P	460.00	D-051623	205272	PG SUPER NIT 5/5/23
						650.00			
021399 JORDAN JORDAN	5-1-23	0	2023	8	INV P	1,470.00	D-051623	204714	SCOREKEEPER BATTLE
021399 JORDAN JORDAN	5-5-23	0	2023	8	INV P	1,867.00	D-051623	205302	SCOREKEEPERS SUPERN
						3,337.00			
021400 TAYLOR JASON L	4-30-23	0	2023	8	INV P	630.00	D-051623	205192	2023 SPRING INTO SU
022623 TARTT JEFFREY	5-7-23	0	2023	8	INV P	745.00	D-051623	205367	BASEBALL PG SUPER N
023087 WATSON LAWRENCE	4-30-23	0	2023	8	INV P	370.00	D-051623	204814	BASEBALL TOURNAMENT
023087 WATSON LAWRENCE	5-7-23	0	2023	8	INV P	680.00	D-051623	205384	BASEBALL PG SUPER N
						1,050.00			
023182 CASHION JOHN H	4-30-23	0	2023	8	INV P	165.00	D-051623	204765	BASEBALL TOURNAMENT
023182 CASHION JOHN H	5-7-23	0	2023	8	INV P	330.00	D-051623	205236	PG SUPER NIT 5/5/23
						495.00			
023354 SEAGO DANIEL PETE	4-30-23	0	2023	8	INV P	260.00	D-051623	204807	BASEBALL TOURNAMENT
023411 REYNOLDS ALAN	5-7-23	0	2023	8	INV P	925.00	D-051623	205343	BASEBALL PG SUPER N
023412 JOHNSTON BRENT	5-7-23	0	2023	8	INV P	855.00	D-051623	205299	PG SUPER NIT 5/5/23
023440 CANADY DONNIE	4-30-23	0	2023	8	INV P	360.00	D-051623	205168	2023 SPRING INTO SU
023847 DEVOLPI AUSTON	4-30-23	0	2023	8	INV P	165.00	D-051623	204775	BASEBALL TOURNAMENT
023847 DEVOLPI AUSTON	5-7-23	0	2023	8	INV P	385.00	D-051623	205254	PG SUPER NIT 5/5/23
						550.00			
024515 BOND STEVE	5-7-23	0	2023	8	INV P	580.00	D-051623	205225	PG SUPER NIT 5/5/23
024526 LACEY PATRICK	4-30-23	0	2023	8	INV P	165.00	D-051623	204792	BASEBALL TOURNAMENT
024526 LACEY PATRICK	5-7-23	0	2023	8	INV P	350.00	D-051623	205309	PG SUPER NIT 5/5/23
						515.00			
025315 GOODING BLAKE	5-7-23	0	2023	8	INV P	770.00	D-051623	205270	PG SUPER NIT 5/5/23

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YEAR/PERIOD: 2022/1 TO 2023/8												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT		CHECK	DESCRIPTION		
026216	SHEARON JOSHUA	5-7-23	0	2023	8	INV P	510.00	D-051623	205352	BASEBALL	PG SUPER N	
026232	TATKO MARK	4-30-23	0	2023	8	INV P	1,777.00	D-051623	204811	BASEBALL	TOURNAMENT	
026232	TATKO MARK	5-7-23	0	2023	8	INV P	3,838.00	D-051623	205368	BASEBALL	PG SUPER N	
							5,615.00					
026234	CLARK NICHOLAS	4-30-23	0	2023	8	INV P	520.00	D-051623	204768	BASEBALL	TOURNAMENT	
026234	CLARK NICHOLAS	5-7-23	0	2023	8	INV P	395.00	D-051623	205241	PG SUPER	NIT 5/5/23	
							915.00					
026606	FARMER TAJMAHAL	4-30-23	0	2023	8	INV P	535.00	D-051623	204778	BASEBALL	TOURNAMENT	
026606	FARMER TAJMAHAL	5-7-23	0	2023	8	INV P	570.00	D-051623	205263	PG SUPER	NIT 5/5/23	
							1,105.00					
026610	LINDSEY CONOR	5-7-23	0	2023	8	INV P	265.00	D-051623	205314	PG SUPER	NIT 5/5/23	
026760	WILSON VICTORIA	4-30-23	0	2023	8	INV P	375.00	D-051623	205196	2023 SPRING	INTO SU	
027299	ELLIS ORLANDO	4-30-23	0	2023	8	INV P	480.00	D-051623	204777	BASEBALL	TOURNAMENT	
027299	ELLIS ORLANDO	5-7-23	0	2023	8	INV P	800.00	D-051623	205258	PG SUPER	NIT 5/5/23	
							1,280.00					
027447	WRIGHT TELECIA	4-30-23	0	2023	8	INV P	360.00	D-051623	205197	2023 SPRING	INTO SU	
027449	ANDERSON MICHAEL	4-30-23	0	2023	8	INV P	450.00	D-051623	205161	2023 SPRING	INTO SU	
027983	DOYLE SUNDAI	5-1-23	0	2023	8	INV P	464.00	D-051623	204693	SCOREKEEPER	BATTLE	
027983	DOYLE SUNDAI	5-5-23	0	2023	8	INV P	450.00	D-051623	205257	SCOREKEEPERS	SUPERN	
							914.00					
027984	CRITTENDEN TAYLOR	5-1-23	0	2023	8	INV P	176.00	D-051623	204689	SCOREKEEPER	BATTLE	
027984	CRITTENDEN TAYLOR	5-5-23	0	2023	8	INV P	242.00	D-051623	205247	SCOREKEEPERS	SUPERN	
							418.00					
028010	MOORE TIMMY RYAN	5-7-23	0	2023	8	INV P	220.00	D-051623	205329	BASEBALL	PG SUPER N	
028224	WALKER KEVIN	4-30-23	0	2023	8	INV P	410.00	D-051623	204812	BASEBALL	TOURNAMENT	
028224	WALKER KEVIN	5-7-23	0	2023	8	INV P	545.00	D-051623	205379	BASEBALL	PG SUPER N	
							955.00					
028233	SHEARON ANESSIA	5-5-23	0	2023	8	INV P	176.00	D-051623	205351	SCOREKEEPERS	SUPERN	
028303	DAVIS THOMAS	5-7-23	0	2023	8	INV P	645.00	D-051623	205252	PG SUPER	NIT 5/5/23	

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YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
028446	STEVENSON LONTREAL	5-7-23	0	2023	8	INV P	510.00	D-051623	205365	BASEBALL PG SUPER N
028487	JOHNSON LEROY	5-7-23	0	2023	8	INV P	275.00	D-051623	205298	PG SUPER NIT 5/5/23
029256	CARMICHAEL JONATHAN	4-30-23	0	2023	8	INV P	2,180.00	D-051623	205169	2023 SPRING INTO SU
029257	OSBURN JASON	4-30-23	0	2023	8	INV P	495.00	D-051623	205187	2023 SPRING INTO SU
029772	BENAFIELD STEPHEN	4-30-23	0	2023	8	INV P	720.00	D-051623	205163	2023 SPRING INTO SU
029778	JETER CHRISTOPHER W	4-30-23	0	2023	8	INV P	315.00	D-051623	205186	2023 SPRING INTO SU
029942	ARVIN PHILLIP	4-30-23	0	2023	8	INV P	630.00	D-051623	205162	2023 SPRING INTO SU
029942	ARVIN PHILLIP	5-7-23	0	2023	8	INV P	335.00	D-051623	205213	PG SUPER NIT 5/5/23
							965.00			
030217	DOGAN JEREMY	4-30-23	0	2023	8	INV P	720.00	D-051623	205178	
030226	BIRD JR RUSSELL	4-30-23	0	2023	8	INV P	540.00	D-051623	205164	2023 SPRING INTO SU
030373	DOVE RANDY	4-30-23	0	2023	8	INV P	485.00	D-051623	204776	BASEBALL TOURNAMENT
030373	DOVE RANDY	5-7-23	0	2023	8	INV P	815.00	D-051623	205256	PG SUPER NIT 5/5/23
							1,300.00			
030374	PACILEO JIM	4-30-23	0	2023	8	INV P	395.00	D-051623	204801	BASEBALL TOURNAMENT
030374	PACILEO JIM	5-7-23	0	2023	8	INV P	580.00	D-051623	205334	BASEBALL PG SUPER N
							975.00			
030790	CLARK FERNANDO	4-30-23	0	2023	8	INV P	385.00	D-051623	204767	BASEBALL TOURNAMENT
030790	CLARK FERNANDO	5-7-23	0	2023	8	INV P	520.00	D-051623	205240	PG SUPER NIT 5/5/23
							905.00			
031063	PARKER BROOKE	4-30-23	0	2023	8	INV P	180.00	D-051623	205189	2023 SPRING INTO SU
032079	LANE MARIO	4-30-23	0	2023	8	INV P	260.00	D-051623	204793	BASEBALL TOURNAMENT
032079	LANE MARIO	5-7-23	0	2023	8	INV P	520.00	D-051623	205310	PG SUPER NIT 5/5/23
							780.00			
032083	GUEST THOMAS	5-7-23	0	2023	8	INV P	425.00	D-051623	205275	PG SUPER NIT 5/5/23
032092	STENNIS RODNEY	5-7-23	0	2023	8	INV P	385.00	D-051623	205364	BASEBALL PG SUPER N
032094	HODGES JADARRIUS	4-30-23	0	2023	8	INV P	265.00	D-051623	204786	BASEBALL TOURNAMENT
032094	HODGES JADARRIUS	5-7-23	0	2023	8	INV P	305.00	D-051623	205285	PG SUPER NIT 5/5/23
							570.00			

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FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
032095 GOODWIN JOHN	4-30-23	0	2023	8	INV	P	325.00	D-051623	204781 BASEBALL TOURNAMENT
032095 GOODWIN JOHN	5-7-23	0	2023	8	INV	P	670.00	D-051623	205271 PG SUPER NIT 5/5/23
							995.00		
032102 BURDETTE AMANDA	5-1-23	0	2023	8	INV	P	370.00	D-051623	204683 SCOREKEEPER BATTLE
032102 BURDETTE AMANDA	5-5-23	0	2023	8	INV	P	380.00	D-051623	205232 SCOREKEEPERS SUPERN
							750.00		
032182 MCKAMIE KEITH	5-7-23	0	2023	8	INV	P	220.00	D-051623	205322 PG SUPER NIT 5/5/23
032191 WILSON BRYAN PATRICK	4-30-23	0	2023	8	INV	P	690.00	D-051623	204817 BASEBALL TOURNAMENT
032191 WILSON BRYAN PATRICK	5-7-23	0	2023	8	INV	P	1,155.00	D-051623	205389 BASEBALL PG SUPER N
							1,845.00		
032192 SIMS MICHAEL	5-7-23	0	2023	8	INV	P	1,040.00	D-051623	205357 BASEBALL PG SUPER N
032210 WATKINS ARBEDELL	4-30-23	0	2023	8	INV	P	585.00	D-051623	204813 BASEBALL TOURNAMENT
032210 WATKINS ARBEDELL	5-7-23	0	2023	8	INV	P	770.00	D-051623	205382 BASEBALL PG SUPER N
							1,355.00		
033155 KINDSVOGEL DESTINY	5-6-23	0	2023	8	INV	P	490.00	D-051623	204716 TOP OF MS FINALE AT
033253 BREWER JACOB	4-30-23	0	2023	8	INV	P	420.00	D-051623	204761 BASEBALL TOURNAMENT
033254 SESSLER AIDAN	5-7-23	0	2023	8	INV	P	260.00	D-051623	205350 BASEBALL PG SUPER N
033258 KNOTT STEPHEN	4-30-23	0	2023	8	INV	P	260.00	D-051623	204790 BASEBALL TOURNAMENT
033258 KNOTT STEPHEN	5-7-23	0	2023	8	INV	P	435.00	D-051623	205305 PG SUPER NIT 5/5/23
							695.00		
033274 OVERSTREET KYLAN	5-5-23	0	2023	8	INV	P	44.00	D-051623	205333 SCOREKEEPERS SUPERN
033289 GROSS MAYCEE	5-1-23	0	2023	8	INV	P	44.00	D-051623	204702 SCOREKEEPER BATTLE
033373 RICE III ABRAHAM	4-30-23	0	2023	8	INV	P	335.00	D-051623	204803 BASEBALL TOURNAMENT
033373 RICE III ABRAHAM	5-7-23	0	2023	8	INV	P	385.00	D-051623	205344 BASEBALL PG SUPER N
							720.00		
033374 TUCKER ANTHONY	5-7-23	0	2023	8	INV	P	740.00	D-051623	205374 BASEBALL PG SUPER N
033375 MCCLURKAN JOSH	4-30-23	0	2023	8	INV	P	195.00	D-051623	204795 BASEBALL TOURNAMENT
033375 MCCLURKAN JOSH	5-7-23	0	2023	8	INV	P	315.00	D-051623	205320 PG SUPER NIT 5/5/23
							510.00		
033376 CASTILLO ROBERTO	4-30-23	0	2023	8	INV	P	630.00	D-051623	205170 2023 SPRING INTO SU

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YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO		YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
033381 ALBONETTI COLTON	5-1-23	0	2023	8	INV P	44.00	D-051623	204673	SCOREKEEPER-BATTLE	
033381 ALBONETTI COLTON	5-5-23	0	2023	8	INV P	44.00	D-051623	205210	SCOREKEEPERS SUPERN	
						88.00				
033404 JEFFRIES IAN	5-1-23	0	2023	8	INV P	220.00	D-051623	204712	SCOREKEEPER BATTLE	
033404 JEFFRIES IAN	5-5-23	0	2023	8	INV P	352.00	D-051623	205295	SCOREKEEPERS SUPERN	
						572.00				
033407 HUGHES KAYLEN	5-7-23	0	2023	8	INV P	44.00	D-051623	205406	SCOREKEEPERS SUPER	
033441 BARNETT JDEY	5-7-23	0	2023	8	INV P	925.00	D-051623	205216	PG SUPER NIT 5/5/23	
033444 MILLER DUSTIN	4-30-23	0	2023	8	INV P	90.00	D-051623	204796	BASEBALL TOURNAMENT	
033444 MILLER DUSTIN	5-7-23	0	2023	8	INV P	675.00	D-051623	205324	PG SUPER NIT 5/5/23	
						765.00				
033446 POLLARD WILLIAM	4-30-23	0	2023	8	INV P	90.00	D-051623	204802	BASEBALL TOURNAMENT	
033446 POLLARD WILLIAM	5-7-23	0	2023	8	INV P	515.00	D-051623	205340	BASEBALL PG SUPER N	
						605.00				
033450 JONES STANLEY WAYNE	4-30-23	0	2023	8	INV P	90.00	D-051623	204788	BASEBALL TOURNAMENT	
033494 KOHNKE MATTHEW S	5-7-23	0	2023	8	INV P	405.00	D-051623	205307	PG SUPER NIT 5/5/23	
033579 HERRINGTON LOGISTICS 1265		0	2023	8	INV P	1,818.00	D-051623	204705	TOP OF MS FINALE RE	
033595 MOODY KIRSTEN	5-1-23	0	2023	8	INV P	66.00	D-051623	204726	SCOREKEEPER BATTLE	
033595 MOODY KIRSTEN	5-5-23	0	2023	8	INV P	88.00	D-051623	205327	SCOREKEEPERS SUPERN	
						154.00				
033642 SCHIELE ANDREW	4-30-23	0	2023	8	INV P	260.00	D-051623	204805	BASEBALL TOURNAMENT	
033642 SCHIELE ANDREW	5-7-23	0	2023	8	INV P	515.00	D-051623	205348	BASEBALL PG SUPER N	
						775.00				
033662 WILSON MATTHEW B	4-30-23	0	2023	8	INV P	65.00	D-051623	204819	BASEBALL TOURNAMENT	
033662 WILSON MATTHEW B	5-7-23	0	2023	8	INV P	520.00	D-051623	205391	BASEBALL PG SUPER N	
						585.00				
033668 GARNER ALIVIA	5-1-23	0	2023	8	INV P	88.00	D-051623	204700	SCOREKEEPER BATTLE	
033668 GARNER ALIVIA	5-5-23	0	2023	8	INV P	198.00	D-051623	205267	SCOREKEEPERS SUPERN	
						286.00				
033671 COLLINS ADALYN	5-1-23	0	2023	8	INV P	44.00	D-051623	204686	SCOREKEEPER BATTLE	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
033672 MCGATH BRIANNA	5-1-23		0	2023	8	INV P	66.00	D-051623	204723 SCOREKEEPER BATTLE
033672 MCGATH BRIANNA	5-5-23		0	2023	8	INV P	44.00	D-051623	205321 SCOREKEEPERS SUPERN
							110.00		
033673 GAUTREA MADELINE	5-1-23		0	2023	8	INV P	44.00	D-051623	204701 SCOREKEEPER BATTLE
033673 GAUTREA MADELINE	5-5-23		0	2023	8	INV P	44.00	D-051623	205268 SCOREKEEPERS SUPERN
							88.00		
033681 PATTY ANTORIS	5-1-23		0	2023	8	INV P	220.00	D-051623	204731 SCOREKEEPER BATTLE
033681 PATTY ANTORIS	5-5-23		0	2023	8	INV P	264.00	D-051623	205336 SCOREKEEPERS SUPERN
							484.00		
033682 BRADLEY KARSYN	5-5-23		0	2023	8	INV P	308.00	D-051623	205227 SCOREKEEPERS SUPERN
033748 CASSELL ROBERT	4-30-23		0	2023	8	INV P	455.00	D-051623	204766 BASEBALL TOURNAMENT
033748 CASSELL ROBERT	5-7-23		0	2023	8	INV P	885.00	D-051623	205237 PG SUPER NIT 5/5/23
							1,340.00		
033750 PARKER AMBERLYN	4-30-23		0	2023	8	INV P	540.00	D-051623	205188 2023 SPRING INTO SU
033752 PENNINGTON KYLIE	5-5-23		0	2023	8	INV P	44.00	D-051623	205337 SCOREKEEPERS SUPERN
033780 GLOVER KARL	4-30-23		0	2023	8	INV P	850.00	D-051623	204780 BASEBALL TOURNAMENT
033780 GLOVER KARL	5-7-23		0	2023	8	INV P	915.00	D-051623	205269 PG SUPER NIT 5/5/23
							1,765.00		
033781 DAVIS LONGINO	4-30-23		0	2023	8	INV P	460.00	D-051623	204771 BASEBALL TOURNAMENT
033781 DAVIS LONGINO	5-7-23		0	2023	8	INV P	915.00	D-051623	205250 PG SUPER NIT 5/5/23
							1,375.00		
033831 HARSH JEFFREY A	4-30-23		0	2023	8	INV P	630.00	D-051623	205184 2023 SPRING INTO SU
033832 SHERMAN TODD	4-30-23		0	2023	8	INV P	540.00	D-051623	205191 2023 SPRING INTO SU
033832 SHERMAN TODD	5-7-23		0	2023	8	INV P	610.00	D-051623	205354 BASEBALL PG SUPER N
							1,150.00		
034000 GUTH THOMAS	4-30-23		0	2023	8	INV P	495.00	D-051623	205183 2023 SPRING INTO SU
034390 DESTEFANO LANDON	4-30-23		0	2023	8	INV P	330.00	D-051623	204774 BASEBALL TOURNAMENT
034391 RAINNEY GEORGE ANDREW	5-1-23		0	2023	8	INV P	220.00	D-051623	204733 SCOREKEEPER BATTLE
034391 RAINNEY GEORGE ANDREW	5-5-23		0	2023	8	INV P	308.00	D-051623	205341 SCOREKEEPERS SUPERN
							528.00		

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FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
034393 BROWNLEE KENNEDI	5-01-23		0	2023	8	INV P	110.00 D-051623	204681	SCOREKEEPER-BATTLE
034394 RICH KELSEY	5-1-23		0	2023	8	INV P	270.00 D-051623	204734	SCOREKEEPER BATTLE
034394 RICH KELSEY	5-5-23		0	2023	8	INV P	230.00 D-051623	205345	SCOREKEEPERS SUPERN
							500.00		
034444 GRAY PANELLIPI	5-5-23		0	2023	8	INV P	88.00 D-051623	205273	SCOREKEEPERS SUPERN
034591 HARRIS MARSHON K	5-7-23		0	2023	8	INV P	560.00 D-051623	205278	PG SUPER NIT 5/5/23
034690 DINKINS MICHAEL	4-30-23		0	2023	8	INV P	360.00 D-051623	205177	2023 SPRING INTO SU
034702 WILBANKS SAVANAH	5-5-23		0	2023	8	INV P	88.00 D-051623	205388	SCOREKEEPERS SUPERN
035272 COX MADISON	5-1-23		0	2023	8	INV P	44.00 D-051623	204687	SCOREKEEPER BATTLE
035272 COX MADISON	5-5-23		0	2023	8	INV P	110.00 D-051623	205246	SCOREKEEPERS SUPERN
							154.00		
035273 BROWNLEE MELISSA	5-1-23		0	2023	8	INV P	154.00 D-051623	204682	SCOREKEEPER-BATTLE
035273 BROWNLEE MELISSA	5-5-23		0	2023	8	INV P	110.00 D-051623	205230	SCOREKEEPERS SUPERN
							264.00		
035280 BOSWOOD ALYSSA	5-1-23		0	2023	8	INV P	66.00 D-051623	204679	SCOREKEEPER-BATTLE
035280 BOSWOOD ALYSSA	5-5-23		0	2023	8	INV P	132.00 D-051623	205226	SCOREKEEPERS SUPERN
							198.00		
035282 BATES WESLEY HUNTER	5-1-23		0	2023	8	INV P	198.00 D-051623	204678	SCOREKEEPER-BATTLE
035282 BATES WESLEY HUNTER	5-5-23		0	2023	8	INV P	110.00 D-051623	205219	SCOREKEEPERS SUPERN
							308.00		
035283 HILL AMY	5-1-23		0	2023	8	INV P	330.00 D-051623	204706	SCOREKEEPER BATTLE
035283 HILL AMY	5-5-23		0	2023	8	INV P	44.00 D-051623	205283	SCOREKEEPERS SUPERN
							374.00		
035290 SIPPS CAMERON	5-1-23		0	2023	8	INV P	110.00 D-051623	204742	SCOREKEEPER BATTLE
035290 SIPPS CAMERON	5-5-23		0	2023	8	INV P	240.00 D-051623	205359	SCOREKEEPERS SUPERN
							350.00		
035298 BRENTS KALAH	4-30-23		0	2023	8	INV P	360.00 D-051623	205166	2023 SPRING INTO SU
035360 SIMPSON III EARNEST	4-30-23		0	2023	8	INV P	720.00 D-051623	204808	BASEBALL TDURNAMENT
035360 SIMPSON III EARNEST	5-7-23		0	2023	8	INV P	640.00 D-051623	205356	BASEBALL PG SUPER N
							1,360.00		

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FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035362	RIEVES DEMARCUS	5-7-23	0	2023	8	INV P	600.00 D-051623	205409	BASEBALL PG SUPERNI
035363	BERNARD WILLIAM	4-30-23	0	2023	8	INV P	650.00 D-051623	204759	BASEBALL TOURNAMENT
035363	BERNARD WILLIAM	5-7-23	0	2023	8	INV P	380.00 D-051623	205223	PG SUPER NIT 5/5/23
							1,030.00		
035364	SMITH BRANDON COLT	4-30-23	0	2023	8	INV P	320.00 D-051623	204809	BASEBALL TOURNAMENT
035366	BRYANT DEXTER	5-7-23	0	2023	8	INV P	730.00 D-051623	205231	PG SUPER NIT 5/5/23
035367	BIBLE JOSH	4-30-23	0	2023	8	INV P	365.00 D-051623	204760	BASEBALL TOURNAMENT
035367	BIBLE JOSH	5-7-23	0	2023	8	INV P	555.00 D-051623	205224	PG SUPER NIT 5/5/23
							920.00		
035408	RUSSELL JEREMY	5-1-23	0	2023	8	INV P	66.00 D-051623	204736	SCOREKEEPER BATTLE
035416	TURNMIRE CARMEN	5-1-23	0	2023	8	INV P	176.00 D-051623	204751	SCOREKEEPER BATTLE
035416	TURNMIRE CARMEN	5-5-23	0	2023	8	INV P	132.00 D-051623	205375	SCOREKEEPERS SUPERN
							308.00		
035418	MCCLENDON MADELYN	5-1-23	0	2023	8	INV P	132.00 D-051623	204721	SCOREKEEPER BATTLE
035418	MCCLENDON MADELYN	5-5-23	0	2023	8	INV P	110.00 D-051623	205319	SCOREKEEPERS SUPERN
							242.00		
035456	JOHNSON BRIANNA	5-1-23	0	2023	8	INV P	110.00 D-051623	204713	SCOREKEEPER BATTLE
035456	JOHNSON BRIANNA	5-5-23	0	2023	8	INV P	220.00 D-051623	205296	SCOREKEEPERS SUPERN
							330.00		
035457	SHELL WILLIAM	5-1-23	0	2023	8	INV P	132.00 D-051623	204739	SCOREKEEPER BATTLE
035457	SHELL WILLIAM	5-5-23	0	2023	8	INV P	44.00 D-051623	205353	SCOREKEEPERS SUPERN
							176.00		
035459	PIGE JAYLON	5-1-23	0	2023	8	INV P	198.00 D-051623	204732	SCOREKEEPER BATTLE
035459	PIGE JAYLON	5-5-23	0	2023	8	INV P	308.00 D-051623	205339	SCOREKEEPERS SUPERN
							506.00		
035565	WILSON CEDRIC	4-30-23	0	2023	8	INV P	445.00 D-051623	204818	BASEBALL TOURNAMENT
035565	WILSON CEDRIC	5-7-23	0	2023	8	INV P	295.00 D-051623	205390	BASEBALL PG SUPER N
							740.00		
035626	MCNEIL ASHLEY	5-1-23	0	2023	8	INV P	154.00 D-051623	204725	SCOREKEEPER BATTLE
035626	MCNEIL ASHLEY	5-5-23	0	2023	8	INV P	132.00 D-051623	205323	SCOREKEEPERS SUPERN

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FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
							286.00				
035656	BALLARD MAKAYLA	5-5-23	0	2023	8	INV P	110.00	D-051623	205215	SCOREKEEPERS	SUPERN
035663	SHRADER COLBY	5-5-23	0	2023	8	INV P	154.00	D-051623	205355	SCOREKEEPERS	SUPERN
035706	KULESZA MATTHEW	4-30-23	0	2023	8	INV P	470.00	D-051623	204791	BASEBALL	TOURNAMENT
035706	KULESZA MATTHEW	5-7-23	0	2023	8	INV P	590.00	D-051623	205308	PG SUPER	NIT 5/5/23
							1,060.00				
035747	BELL RYAN	4-30-23	0	2023	8	INV P	130.00	D-051623	204758	BASEBALL	TOURNAMENT
035747	BELL RYAN	5-7-23	0	2023	8	INV P	525.00	D-051623	205222	PG SUPER	NIT 5/5/23
							655.00				
035752	HOOD KAYLEE	5-1-23	0	2023	8	INV P	88.00	D-051623	204709	SCOREKEEPER	BATTLE
035752	HOOD KAYLEE	5-5-23	0	2023	8	INV P	154.00	D-051623	205292	SCOREKEEPERS	SUPERN
							242.00				
035753	HOOD JENNIFER	5-1-23	0	2023	8	INV P	220.00	D-051623	204708	SCOREKEEPER	BATTLE
035753	HOOD JENNIFER	5-5-23	0	2023	8	INV P	352.00	D-051623	205291	SCOREKEEPERS	SUPERN
							572.00				
035754	MCMAHON LINDSEY	5-1-23	0	2023	8	INV P	154.00	D-051623	204724	SCOREKEEPER	BATTLE
035840	COLE SAILOR	5-5-23	0	2023	8	INV P	154.00	D-051623	205244	SCOREKEEPERS	SUPERN
035843	THURMAN QUINN	5-1-23	0	2023	8	INV P	88.00	D-051623	204748	SCOREKEEPER	BATTLE
035846	THURMAN HASSIE	5-1-23	0	2023	8	INV P	44.00	D-051623	204747	SCOREKEEPER	BATTLE
035846	THURMAN HASSIE	5-5-23	0	2023	8	INV P	44.00	D-051623	205371	SCOREKEEPERS	SUPERN
							88.00				
035921	HENRY MICHAEL	4-30-23	0	2023	8	INV P	195.00	D-051623	204784	BASEBALL	TOURNAMENT
035921	HENRY MICHAEL	5-7-23	0	2023	8	INV P	515.00	D-051623	205281	PG SUPER	NIT 5/5/23
							710.00				
035924	BIRMINGHAM SHANE	4-30-23	0	2023	8	INV P	540.00	D-051623	205165	2023 SPRING	INTO SU
035970	HOSKINS DANTE	5-1-23	0	2023	8	INV P	66.00	D-051623	204710	SCOREKEEPER	BATTLE
035970	HOSKINS DANTE	5-5-23	0	2023	8	INV P	154.00	D-051623	205293	SCOREKEEPERS	SUPERN
							220.00				
035984	ARMSTRONG LONDEN	5-5-23	0	2023	8	INV P	154.00	D-051623	205212	SCOREKEEPERS	SUPERN

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FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
035986	THURMON JOSHUA	5-1-23	0	2023	8	INV P	88.00	D-051623	204749	SCOREKEEPER BATTLE	
035986	THURMON JOSHUA	5-5-23	0	2023	8	INV P	88.00	D-051623	205372	SCOREKEEPERS SUPERN	
							176.00				
036343	MORRIS JARRETT	5-1-23	0	2023	8	INV P	66.00	D-051623	204728	SCOREKEEPER BATTLE	
036568	HOLLIMAN BRAYDEN	5-5-23	0	2023	8	INV P	88.00	D-051623	205289	SCOREKEEPERS SUPERN	
036577	MCCLENDON MASON	5-1-23	0	2023	8	INV P	132.00	D-051623	204722	SCOREKEEPER BATTLE	
037097	BURKLEY JAYDEN	5-5-23	0	2023	8	INV P	154.00	D-051623	205233	SCOREKEEPERS SUPERN	
037098	HAMPTON ISABELL	5-1-23	0	2023	8	INV P	44.00	D-051623	204703	SCOREKEEPER BATTLE	
037098	HAMPTON ISABELL	5-5-23	0	2023	8	INV P	44.00	D-051623	205277	SCOREKEEPERS SUPERN	
							88.00				
037099	HENDERSON ALAN	5-5-23	0	2023	8	INV P	88.00	D-051623	205280	SCOREKEEPERS SUPERN	
037103	HODGES LILLIAN	5-5-23	0	2023	8	INV P	132.00	D-051623	205286	SCOREKEEPERS SUPERN	
037104	SMITH CLAIRE	5-5-23	0	2023	8	INV P	154.00	D-051623	205360	SCOREKEEPERS SUPERN	
037105	LEWIS DRAKE T	5-1-23	0	2023	8	INV P	88.00	D-051623	204719	SCOREKEEPER BATTLE	
037105	LEWIS DRAKE T	5-5-23	0	2023	8	INV P	44.00	D-051623	205312	SCOREKEEPERS SUPERN	
							132.00				
037106	CHE' AVA	5-1-23	0	2023	8	INV P	198.00	D-051623	204685	SCOREKEEPER-BATTLE	
037106	CHE' AVA	5-5-23	0	2023	8	INV P	242.00	D-051623	205238	SCOREKEEPERS SUPERN	
							440.00				
037109	WRIGHT JAMES DARRELL	5-1-23	0	2023	8	INV P	88.00	D-051623	204755	SCOREKEEPER BATTLE	
037109	WRIGHT JAMES DARRELL	5-5-23	0	2023	8	INV P	242.00	D-051623	205394	SCOREKEEPERS SUPERN	
							330.00				
037112	RIVINO ISABELLA	5-1-23	0	2023	8	INV P	88.00	D-051623	204735	SCOREKEEPER BATTLE	
037113	TAYLOR COOPER	5-1-23	0	2023	8	INV P	66.00	D-051623	204746	SCOREKEEPER BATTLE	
037113	TAYLOR COOPER	5-5-23	0	2023	8	INV P	66.00	D-051623	205369	SCOREKEEPERS SUPERN	
							132.00				
037114	MORALES ANNA	5-1-23	0	2023	8	INV P	44.00	D-051623	204727	SCOREKEEPER BATTLE	
037116	FAIRLEY LENDEN	5-1-23	0	2023	8	INV P	88.00	D-051623	204696	SCOREKEEPER BATTLE	
037116	FAIRLEY LENDEN	5-5-23	0	2023	8	INV P	44.00	D-051623	205261	SCOREKEEPERS SUPERN	
							132.00				

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YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
037117	FAIRLEY LONDEN	5-1-23	0	2023	8	INV P	88.00	D-051623	204697	SCOREKEEPER BATTLE
037117	FAIRLEY LONDEN	5-5-23	0	2023	8	INV P	44.00	D-051623	205262	SCOREKEEPERS SUPERN
							132.00			
037302	FROST JONATHAN	4-30-23	0	2023	8	INV P	385.00	D-051623	204779	BASEBALL TOURNAMENT
037302	FROST JONATHAN	5-7-23	0	2023	8	INV P	440.00	D-051623	205265	PG SUPER NIT 5/5/23
							825.00			
037303	HOLLIDAY III WILLIAM	4-30-23	0	2023	8	INV P	445.00	D-051623	204787	BASEBALL TOURNAMENT
037303	HOLLIDAY III WILLIAM	5-7-23	0	2023	8	INV P	550.00	D-051623	205287	PG SUPER NIT 5/5/23
							995.00			
037304	WEBB WILLIAM ZEKE	4-30-23	0	2023	8	INV P	325.00	D-051623	204815	BASEBALL TOURNAMENT
037304	WEBB WILLIAM ZEKE	5-7-23	0	2023	8	INV P	675.00	D-051623	205386	BASEBALL PG SUPER N
							1,000.00			
037305	BROOKS DEXTER	4-30-23	0	2023	8	INV P	415.00	D-051623	204762	BASEBALL TOURNAMENT
037305	BROOKS DEXTER	5-7-23	0	2023	8	INV P	600.00	D-051623	205229	PG SUPER NIT 5/5/23
							1,015.00			
037307	HAWKINS PEYTON	5-1-23	0	2023	8	INV P	176.00	D-051623	204704	SCOREKEEPER BATTLE
037307	HAWKINS PEYTON	5-5-23	0	2023	8	INV P	176.00	D-051623	205279	SCOREKEEPERS SUPERN
							352.00			
037308	MOSS RILEY	5-1-23	0	2023	8	INV P	132.00	D-051623	204729	SCOREKEEPER BATTLE
037308	MOSS RILEY	5-5-23	0	2023	8	INV P	242.00	D-051623	205330	SCOREKEEPERS SUPERN
							374.00			
037309	PACIOREK BRAYDEN	5-1-23	0	2023	8	INV P	132.00	D-051623	204730	SCOREKEEPER BATTLE
037309	PACIOREK BRAYDEN	5-5-23	0	2023	8	INV P	220.00	D-051623	205335	SCOREKEEPERS SUPERN
							352.00			
037310	LEON JOSE	5-1-23	0	2023	8	INV P	88.00	D-051623	204718	SCOREKEEPER BATTLE
037311	AYERS JAQUELIUS	5-1-23	0	2023	8	INV P	44.00	D-051623	204676	SCOREKEEPER-BATTLE
037311	AYERS JAQUELIUS	5-5-23	0	2023	8	INV P	88.00	D-051623	205214	SCOREKEEPERS SUPERN
							132.00			
037312	SIMS ZION	5-1-23	0	2023	8	INV P	66.00	D-051623	204741	SCOREKEEPER BATTLE
037312	SIMS ZION	5-5-23	0	2023	8	INV P	132.00	D-051623	205358	SCOREKEEPERS SUPERN
							198.00			

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YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
037313	KNOTTS TUCKER	5-1-23	0	2023	8	INV P	66.00	D-051623	204717	SCOREKEEPER BATTLE
037313	KNOTTS TUCKER	5-5-23	0	2023	8	INV P	88.00	D-051623	205306	SCOREKEEPERS SUPERN
							154.00			
037314	FRAZIER KALEB	5-1-23	0	2023	8	INV P	66.00	D-051623	204698	SCOREKEEPER BATTLE
037315	WALKER ALEXANDER	5-1-23	0	2023	8	INV P	66.00	D-051623	204753	SCOREKEEPER BATTLE
037315	WALKER ALEXANDER	5-5-23	0	2023	8	INV P	154.00	D-051623	205378	SCOREKEEPERS SUPERN
							220.00			
037316	BATEMAN MAURICE	5-5-23	0	2023	8	INV P	110.00	D-051623	205218	SCOREKEEPERS SUPERN
037317	JACKSON ANTWON	5-1-23	0	2023	8	INV P	44.00	D-051623	204711	SCOREKEEPER BATTLE
037325	MINOR WARREN	4-30-23	0	2023	8	INV P	460.00	D-051623	204798	BASEBALL TOURNAMENT
037325	MINOR WARREN	5-7-23	0	2023	8	INV P	385.00	D-051623	205326	BASEBALL PG SUPER N
							845.00			
037326	HDLMES DERRICK JAMAR	5-7-23	0	2023	8	INV P	450.00	D-051623	205290	PG SUPER NIT 5/5/23
037327	CADENHEAD CODY C	4-30-23	0	2023	8	INV P	165.00	D-051623	204763	BASEBALL TOURNAMENT
037327	CADENHEAD CODY C	5-7-23	0	2023	8	INV P	330.00	D-051623	205234	PG SUPER NIT 5/5/23
							495.00			
037329	BROWNLEE KATIE	5-1-23	0	2023	8	INV P	154.00	D-051623	204680	SCOREKEEPER-BATTLE
037330	DIXON CALBRION	5-5-23	0	2023	8	INV P	88.00	D-051623	205255	SCOREKEEPERS SUPERN
037331	HOLLIDAY JACKSON	5-1-23	0	2023	8	INV P	196.00	D-051623	204707	SCOREKEEPER BATTLE
037331	HOLLIDAY JACKSON	5-5-23	0	2023	8	INV P	264.00	D-051623	205288	SCOREKEEPERS SUPERN
							460.00			
037332	KELLY CALEB	5-1-23	0	2023	8	INV P	110.00	D-051623	204715	SCOREKEEPER BATTLE
037332	KELLY CALEB	5-5-23	0	2023	8	INV P	286.00	D-051623	205304	SCOREKEEPERS SUPERN
							396.00			
037333	SMITH ANNA	5-1-23	0	2023	8	INV P	66.00	D-051623	204743	SCOREKEEPER BATTLE
037334	WADE NOLAN	5-1-23	0	2023	8	INV P	44.00	D-051623	204752	SCOREKEEPER BATTLE
037334	WADE NOLAN	5-5-23	0	2023	8	INV P	110.00	D-051623	205377	SCOREKEEPERS SUPERN
							154.00			
037336	BRITT BENJAMIN	5-5-23	0	2023	8	INV P	176.00	D-051623	205228	SCOREKEEPERS SUPERN

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK	DESCRIPTION
ACCOUNT/VENDOR											
037337 SANTUCCI SHERRIE	5-1-23	0	2023	8	INV P	110.00	D-051623	204737	SCOREKEEPER BATTLE		
037337 SANTUCCI SHERRIE	5-5-23	0	2023	8	INV P	110.00	D-051623	205347	SCOREKEEPERS SUPERN		
						220.00					
037388 SNERLING NORMAN	4-30-23	0	2023	8	INV P	325.00	D-051623	204810	BASEBALL TOURNAMENT		
037388 SNERLING NORMAN	5-7-23	0	2023	8	INV P	425.00	D-051623	205362	BASEBALL PG SUPER N		
						750.00					
037391 SCOTT REGINALD	4-30-23	0	2023	8	INV P	380.00	D-051623	204806	BASEBALL TOURNAMENT		
037391 SCOTT REGINALD	5-7-23	0	2023	8	INV P	705.00	D-051623	205410	BASEBALL PG SUPER N		
						1,085.00					
037392 SARGENT ANTHONY	4-30-23	0	2023	8	INV P	65.00	D-051623	204804	BASEBALL TOURNAMENT		
037395 HOWELL TROY E	5-7-23	0	2023	8	INV P	495.00	D-051623	205294	PG SUPER NIT 5/5/23		
037396 LEE JOSEPH ANGLIN	5-7-23	0	2023	8	INV P	495.00	D-051623	205311	PG SUPER NIT 5/5/23		
037399 COCKRELL MERI CARSON	5-5-23	0	2023	8	INV P	110.00	D-051623	205243	SCOREKEEPERS SUPERN		
037400 WATSON JAYLON	5-5-23	0	2023	8	INV P	88.00	D-051623	205383	SCOREKEEPERS SUPERN		
037401 RANDLE JAYLAN	5-5-23	0	2023	8	INV P	88.00	D-051623	205342	SCOREKEEPERS SUPERN		
037402 BASS O'RYAN	5-1-23	0	2023	8	INV P	110.00	D-051623	204677	SCOREKEEPER-BATTLE		
037402 BASS O'RYAN	5-5-23	0	2023	8	INV P	220.00	D-051623	205217	SCOREKEEPERS SUPERN		
						330.00					
037512 WEGFEHRT MAYSEY	5-1-23	0	2023	8	INV P	110.00	D-051623	204754	SCOREKEEPER BATTLE		
037512 WEGFEHRT MAYSEY	5-5-23	0	2023	8	INV P	110.00	D-051623	205387	SCOREKEEPERS SUPERN		
						220.00					
037553 DANIEL AERION	5-1-23	0	2023	8	INV P	66.00	D-051623	204690	SCOREKEEPER BATTLE		
037553 DANIEL AERION	5-5-23	0	2023	8	INV P	44.00	D-051623	205248	SCOREKEEPERS SUPERN		
						110.00					
037554 CRAFT DAKKOTAH	5-1-23	0	2023	8	INV P	88.00	D-051623	204688	SCOREKEEPER BATTLE		
037555 MANN COHEN	5-5-23	0	2023	8	INV P	88.00	D-051623	205316	SCOREKEEPERS SUPERN		
037607 CARTER MARK	4-30-23	0	2023	8	INV P	110.00	D-051623	204764	BASEBALL TOURNAMENT		
037618 SCHUMACHER LONDYN	5-1-23	0	2023	8	INV P	44.00	D-051623	204738	SCOREKEEPER BATTLE		
037618 SCHUMACHER LONDYN	5-5-23	0	2023	8	INV P	66.00	D-051623	205349	SCOREKEEPERS SUPERN		
						110.00					

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
037619	DUCKWORTH ALYSSA	5-1-23	0	2023	8	INV	P	44.00 D-051623	204694	SCOREKEEPER BATTLE	
037620	STOKES LEONA-KLAIRE	5-1-23	0	2023	8	INV	P	88.00 D-051623	204745	SCOREKEEPER BATTLE	
037621	ABLES AVA	5-1-23	0	2023	8	INV	P	66.00 D-051623	204672	SCOREKEEPER-BATTLE	
037621	ABLES AVA	5-7-23	0	2023	8	INV	P	154.00 D-051623	205208	SCOREKEEPERS SUPERN	
								220.00			
037639	LEWIS RODNEY	5-7-23	0	2023	8	INV	P	945.00 D-051623	205313	PG SUPER NIT 5/5/23	
037640	RIEVES WENDELL	5-7-23	0	2023	8	INV	P	600.00 D-051623	205346	BASEBALL PG SUPER N	
037641	WEBB WILLIAM WAYNE	5-7-23	0	2023	8	INV	P	350.00 D-051623	205385	BASEBALL PG SUPER N	
037645	VEGA PRESLYN	5-5-23	0	2023	8	INV	P	66.00 D-051623	205376	SCOREKEEPERS SUPERN	
037646	MOORE ALEXIS ANN	5-5-23	0	2023	8	INV	P	88.00 D-051623	205328	SCOREKEEPERS SUPERN	
037647	CAPPS HAYLE	5-5-23	0	2023	8	INV	P	88.00 D-051623	205235	SCOREKEEPERS SUPERN	
037648	MCCARTY BRIAN	5-7-23	0	2023	8	INV	P	945.00 D-051623	205318	PG SUPER NIT 5/5/23	
037649	CLARK BRADY	5-7-23	0	2023	8	INV	P	1,055.00 D-051623	205239	PG SUPER NIT 5/5/23	
037650	PERCELL BRIAN	5-7-23	0	2023	8	INV	P	855.00 D-051623	205338	BASEBALL PG SUPER N	
037651	COLEMAN DAVID	5-7-23	0	2023	8	INV	P	1,155.00 D-051623	205245	PG SUPER NIT 5/5/23	
ACCOUNT TOTAL								127,612.00			
ORG 412 TOTAL								130,512.76			
511	MUNICIPAL CODE ENFORCEMENT										
511	610100	CLEANING SUPPLIES									
001361	SAM'S CLUB DIRECT	5-08-23	0	2023	8	INV	P	162.50 D-051623	204828	SAMS CLUB 5/08/23	
ACCOUNT TOTAL								162.50			
511	611000	MATERIALS									
001361	SAM'S CLUB DIRECT	5-08-23	0	2023	8	INV	P	25.96 D-051623	204828	SAMS CLUB 5/08/23	
ACCOUNT TOTAL								25.96			
511	614900	FEED FOR ANIMALS									
001361	SAM'S CLUB DIRECT	5-08-23	0	2023	8	INV	P	504.64 D-051623	204828	SAMS CLUB 5/08/23	
ACCOUNT TOTAL								504.64			
ORG 511 TOTAL								693.10			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
902	GENERAL EXPENSES									
902	620902	FACILITIES MANAGEMENT								
000966	ENERGY	370003836255	0	2023	8	INV P	43.51	D-051623	204695	16832636-4085 STATE
000966	ENERGY	470003158452	0	2023	8	INV P	39.41	D-051623	204695	110165339-5730 STAT
							82.92			
001137	FEDEX	8-097-43252	0	2023	8	INV P	45.02	D-051623	205201	FLAG REPAIRS
001145	ATMOS ENERGY	1048-0423	0	2023	8	INV P	286.47	D-051623	204675	4045331048-7312 HWY
014437	CB RICHARD ELLIS COR	40121	0	2023	8	INV P	467.69	D-051623	204684	FEBRUARY 2023 RENT
014437	CB RICHARD ELLIS COR	40222	0	2023	8	INV P	467.69	D-051623	204684	MARCH 2023 RENT
014437	CB RICHARD ELLIS COR	40328	0	2023	8	INV P	467.69	D-051623	204684	APRIL 2023 RENT
							1,403.07			
022719	UMB CARD SERVICES	5-24-23-0044	0	2023	8	INV P	3,193.00	D-051623	205207	PURCHASE CARD 5/24/
032120	FACILITIES PREFORMAN	FPG-SOUTHAVEN-0323	0	2023	8	INV P	7,898.67	D-051623	205260	CLEANING SERVICE
032120	FACILITIES PREFORMAN	FPG-SOUTHAVEN-1222	0	2023	8	INV P	7,309.43	D-051623	205260	CLEANING SERVICE
							15,208.10			
036856	BUILDERS CHOICE RENO	1099	23000180	2023	8	INV P	18,320.00	D-051623	205204	SNOWDEN HOUSE FLOOR
ACCOUNT TOTAL							38,538.58			
902	622100	PROFESSIONAL SERVICES								
007507	DESOTO COUNTY ECONOM	8046-1	0	2023	8	INV P	27,840.00	D-051623	205176	LOBBYIST RECEIVABLE
ACCOUNT TOTAL							27,840.00			
ORG 902				TOTAL			66,378.58			
FUND 0010 GENERAL FUND				TOTAL:			408,758.40			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
611	SPECIAL ASSESSMENTS EXPEND									
611	626101	SOUTHERN LIGHTS PROMOTION								
034905	LETTERS FOR LUCA	1-17-23-1	0	2023	7	INV P	1,262.89	D-051623	204667	2022 SOUTHERN LIGHT
ACCOUNT TOTAL							1,262.89			
611	626105	SPRINGFEST EXPENSE								
001361	SAM'S CLUB DIRECT	5-08-23	0	2023	8	INV P	281.47	D-051623	204828	SAMS CLUB 5/08/23
003011	M & M PROMOTIONS	99662	0	2023	8	INV P	2,055.00	D-051623	204720	SHIRTS FOR SPRINGFE
022719	UMB CARD SERVICES	5-24-23-0044	0	2023	8	INV P	350.00	D-051623	205207	PURCHASE CARD 5/24/
024873	KCBS	5-4-23	0	2023	8	INV P	400.00	D-051623	205303	KCBS SANCTIONING FE
037659	MBN C/O KELLEY EVANS	5-4-23	0	2023	8	INV P	400.00	D-051623	205317	MBN SANCTIONING FEE
ACCOUNT TOTAL							3,486.47			
ORG 611				TOTAL			4,749.36			
FUND 0240 TOURIST & CONVENTION				TOTAL:			4,749.36			

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YEAR/PERIOD: 2022/1 TO 2023/8		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701					DEBT SVC EXPENSES			
701	650106				LEASE PAYMENTS			
006969	MOTOROLA	5-4-23	0	2023 8	INV P	60,578.09	D-051623	205206 ANNUAL LEASE PAYMEN
					ACCOUNT TOTAL	60,578.09		
				ORG 701	TOTAL	60,578.09		
					TOTAL:	60,578.09		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND					
0400	130700			ACCOUNTS RECEIVABLE					
029614	PARKER CARL	2-13-23	0	2023	8	INV P	125.00	D-051623	205408 UTILITLY REFUND- RE
				ACCOUNT TOTAL			125.00		
				ORG 0400	TOTAL		125.00		
811				UTILITY EXPENSE ACCOUNTS					
811	640501 03016			SYSTEM IMPROVEMENTS 2010					
037642	OLYMBEC USA	5-4-23	0	2023	8	INV P	5,000.00	D-051623	205203 UTILITY(PHAS III FI
				ACCOUNT TOTAL			5,000.00		
				ORG 811	TOTAL		5,000.00		
815				UTILITY CAPITAL IMPROVEMENTS					
815	625300			EXTENSION & OTHER IMPROVEMENTS					
025192	TRI STATE UTILITY CO	319520	23000266	2023	7	INV P	7,615.90	D-051623	204671 SPOTTED MAIN ON GET
				ACCOUNT TOTAL			7,615.90		
				ORG 815	TOTAL		7,615.90		
820				UTILITY ADMINISTRATIVE EXPENSE					
820	622100			PROFESSIONAL SERVICES					
008127	WASTE CONNECTIONS OF	683781W010	0	2023	8	INV P	857.04	D-051623	205194 8710 NW DR & 8691 N
				ACCOUNT TOTAL			857.04		
820	626500			PRINTING					
006685	DEX IMAGING	AR8620827	0	2023	8	INV P	13.42	D-051623	205400 MP8773 COPIER @ CIT
006685	DEX IMAGING	AR9080088	0	2023	8	INV P	9.06	D-051623	205400 MP8773 COPIER @CITY
							22.48		
				ACCOUNT TOTAL			22.48		
				ORG 820	TOTAL		879.52		
825				UTILITY MAINTENANCE EXPENSES					
825	611000			MATERIALS					
001361	SAM'S CLUB DIRECT	5-08-23	0	2023	8	INV P	1,087.73	D-051623	204828 SAMS CLUB 5/08/23
010919	TRACTOR SUPPLY CREDI	997578-1	0	2023	8	INV P	256.90	D-051623	205193 MISC FUEL MATERIAL
022719	UMB CARD SERVICES	5-24-23-0044	0	2023	8	INV P	598.04	D-051623	205207 PURCHASE CARD 5/24/
030629	AMAZON CAPITAL	1RLDGLLW4D4X	0	2023	8	INV P	424.96	D-051623	205395 BATTERY BACK UP
				ACCOUNT TOTAL			2,367.63		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
825 622100									
008127 WASTE CONNECTIONS OF	6868065W010	0	2023	8	INV P	400.00	D-051623	205413	6868065W010-DUMPSTE
030534 DATAFACTS	183920	0	2023	8	INV P	27.00	D-051623	204823	EMPLOYEE BACKGROUND
						427.00			
825 625700									
001095 VERIZON WIRELESS	9933844241	0	2023	8	INV P	640.50	D-051623	205412	642151677-00001
001167 AT&T MOBILITY	4319-042723	0	2023	8	INV P	1,556.28	D-051623	205396	287309584319-CRADLE
001167 AT&T MOBILITY	7424-042723	0	2023	8	INV A	86.46	D-051623		UTILITIES SCADA/ PD
						1,642.74			
						2,283.24			
825 626000									
000966 ENTERGY	2025532439	0	2023	8	INV P	10,077.42	D-051623	205401	16850588-7525 GREEN
000966 ENTERGY	210005453785	0	2023	8	INV P	37.70	D-051623	205401	16292922-8779 WHITW
000966 ENTERGY	230005557412	0	2023	8	INV P	35.95	D-051623	205401	112498183-1395 PLEA
000966 ENTERGY	250005574098	0	2023	8	INV P	117.37	D-051623	205401	16835233-TOWN & COU
000966 ENTERGY	250005574099	0	2023	8	INV P	39.58	D-051623	205401	16839508-8989 STANT
000966 ENTERGY	435004371996	0	2023	8	INV P	15.03	D-051623	205401	19047166-1281 BROOK
						10,323.05			
001105 NORTHCENTRAL ELECTRI	7001-0423	0	2023	8	INV P	102.47	D-051623	205407	59247001-3541 GOODM
001105 NORTHCENTRAL ELECTRI	7007-0523	0	2023	8	INV P	205.74	D-051623	205407	59247007-5714 RIVER
001105 NORTHCENTRAL ELECTRI	7011-0423	0	2023	8	INV P	34.78	D-051623	205407	59247011-4105 GOODM
						342.99			
001145 ATMOS ENERGY	1654-0423	0	2023	8	INV P	22.93	D-051623	205397	4012381654-53 WOODL
001145 ATMOS ENERGY	4023-0523	0	2023	8	INV P	69.21	D-051623	205397	4009764023-8779 WHI
001145 ATMOS ENERGY	5862-0423	0	2023	8	INV P	22.93	D-051623	205397	4024565862-8182 GET
						115.07			
						10,781.11			
						15,858.98			
						29,479.40			
FUND 0400 UTILITY FUND						TOTAL:			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
850								MAINTENANCE EXPENSES	
850	622100							PROFESSIONAL SERVICES	
008127	WASTE CONNECTIONS OF 6837928W010	0	2023	8	INV P	344.07	D-051623	205194	8554 NORTHWEST DR
008127	WASTE CONNECTIONS OF 6838953W010	0	2023	8	INV P	366.63	D-051623	205194	PROFESSIONAL SERVIC
						710.70			
						ACCOUNT TOTAL			710.70
850	622107							RECYCLING SERVICES	
008127	WASTE CONNECTIONS OF 6861977W010	0	2023	8	INV P	2,228.96	D-051623	205381	RECYCLING SERV
						ACCOUNT TOTAL			2,228.96
						ORG 850			TOTAL
									2,939.66
FUND 0450 SANITATION FUND						TOTAL:			2,939.66

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0600								PAYROLL FUND	
0600	214700							GARNISHMENTS	
021029	CHAPLAINS BENEVOLENC 4-27-23-FIRE	0	2023	7	INV P	230.00	D-051623	204659	FIRE DEPT BENEVOLEN
021029	CHAPLAINS BENEVOLENC 4-27-23-PD	0	2023	7	INV P	40.00	D-051623	204660	PD BENEVOLENCE FUND
						270.00			
						ACCOUNT TOTAL		270.00	
0600	215700							MS CREDIT UNION	
001407	MS PUBLIC EE CR UN 4-27-23	0	2023	7	INV P	4,033.76	D-051623	204669	EMP CONTRIBUTIONS A
						ACCOUNT TOTAL		4,033.76	
						ORG 0600 TOTAL		4,303.76	
FUND 0600 PAYROLL FUND			TOTAL:			4,303.76			

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CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET W-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND						
0600	214100			MS STATE RETIREMENT					
002313	MS STATE RETIREMENT	5-2-23	0	2023 8 DIR P	618,862.24	W-051623	57197	MAY 2023 PERS PAYRO	
				ACCOUNT TOTAL	618,862.24				
0600	214300			EMPLOYEE MEDICAL INSURANCE					
031228	UNITEDHEALTHCARE INC	649141515060	0	2023 8 DIR P	300,904.65	W-051623	57194	UHC MEDICAL DENTAL	
				ACCOUNT TOTAL	300,904.65				
0600	214900			DEFERRED COMPENSATION					
002311	EMPOWER RETIREMENT	1086885102	0	2023 8 DIR P	9,164.22	W-051623	57195	EMP DEFERRED COMP 0	
				ACCOUNT TOTAL	9,164.22				
0600	215101			CAF-PRETAX MEDICAL					
022644	CORPORATE PLANNING	4-28-23	0	2023 8 DIR P	6,786.84	W-051623	57193	FSA/DFSA REPORTING	
				ACCOUNT TOTAL	6,786.84				
0600	215102			DENTAL INSURANCE PREMS					
031228	UNITEDHEALTHCARE INC	649141515060	0	2023 8 DIR P	18,555.47	W-051623	57194	UHC MEDICAL DENTAL	
				ACCOUNT TOTAL	18,555.47				
0600	215105			VISION					
031228	UNITEDHEALTHCARE INC	649141515060	0	2023 8 DIR P	3,588.11	W-051623	57194	UHC MEDICAL DENTAL	
				ACCOUNT TOTAL	3,588.11				
			ORG 0600	TOTAL	957,861.53				
FUND 0600 PAYROLL FUND					TOTAL:	957,861.53			

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CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET WIRE_001

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
0010			GENERAL FUND						
0010 211300				SALES TAX PAYABLE					
001176	MS DEPT OF REVENUE	4-6-2023	0	2023	7 DIR P	6,808.39	WIRE_001	57186	MARCH 2023 SALES TA
001176	MS DEPT OF REVENUE	5-1-23	0	2023	8 DIR P	15,793.22	WIRE_001	57196	SALES TAX APRIL 202
						22,601.61			
ACCOUNT TOTAL						22,601.61			
ORG 0010 TOTAL						22,601.61			
FUND 0010 GENERAL FUND				TOTAL:		22,601.61			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET WIRE_001

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0400								UTILITY FUND	
0400	211300							SALES TAX PAYABLE	
001176 MS DEPT OF REVENUE	4-6-2023	0	2023	7	DIR P	13,408.99	WIRE_001	57186	MARCH 2023 SALES TA
001176 MS DEPT OF REVENUE	5-1-23	0	2023	8	DIR P	13,203.67	WIRE_001	57196	SALES TAX APRIL 202
						26,612.66			
						ACCOUNT TOTAL			26,612.66
			ORG 0400		TOTAL				26,612.66
FUND 0400 UTILITY FUND						TOTAL:			26,612.66

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET WIRE_001

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
			PAYROLL FUND						
0600				MS STATE RETIREMENT					
0600	214100			2023 7 DIR P					
002313	MS STATE RETIREMENT	4-5-23	0			908,546.17	WIRE_001	57187	MARCH 2023 PERS PAY
ACCOUNT TOTAL						908,546.17			
			DEFERRED COMPENSATION						
0600	214900			2023 6 DIR P		9,279.22	WIRE_001	57181	DEF COMP EMP CONTRI
002311	EMPOWER RETIREMENT	1075040883	0	2023 6 DIR P		9,451.72	WIRE_001	57181	DEF COMP EMP CONTRI
002311	EMPOWER RETIREMENT	1083292557	0	2023 7 DIR P		9,451.72	WIRE_001	57191	DEF COMP EMP CONTRI
						18,730.94			
ACCOUNT TOTAL						18,730.94			
			ORG 0600	TOTAL		927,277.11			
FUND 0600 PAYROLL FUND						TOTAL:	927,277.11		

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



The City of Southaven Docket Recap

MAY 16, 2023

Special Docket

General Fund

Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-

Tourist & Convention	-
Payroll Fund	22,461.48

SPECIAL DOCKET TOTAL	22,461.48
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*Note: Life Insurance Company of North America (Cigna)

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET S-051623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0600			PAYROLL FUND						
0600	216108			VOLUNTARY	LIFE INSURANCE				
022642	LIFE INSURANCE COMPA	APRIL2023	LIFE	0	2023 8 DIR P	22,461.48	S-051623	57198	APRIL 2023 EMPLOYEE
ACCOUNT TOTAL						22,461.48			
ORG 0600 TOTAL						22,461.48			
FUND 0600 PAYROLL FUND						TOTAL:	22,461.48		

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