



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
June 20, 2023
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: June 6, 2023**
- 5. Resolution to Amend City Ordinance Title VII, Sections 7-10 and 7-15**
- 6. Resolution for Conveyance of Property Pursuant to Miss. Code Section 57-7-1**
- 7. Resolution for SPD Lt. Keith Goff Retirement**
- 8. Resolution for Unmarked Vehicle**
- 9. Resolution for Sanitation Assessment**
- 10. Resolutions for SPD Sole Source**
- 11. Dr. Progeorlan M. Walker, Sr., Introduction**
- 12. Resolution to Clean Private Property**
- 13. Planning Agenda**
- 14. Mayor's Report**
- 15. Personnel Docket**
- 16. City Attorney's Legal Update**
- 17. Utilities Billing Leak Adjustment Docket**
- 18. Claims Docket**
- 19. Executive Session: Potential and Ongoing Litigation in accordance with Miss. Code 25-41-7(4)(b);
Economic Development (Business or Industry Expansion or Location within the City);
Interdepartmental Personnel with No Action**

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

Minutes, City of Southaven, Southaven, Mississippi



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

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: May 16, 2023
5. Interlocal Agreement with Desoto County for Tax Collector and Tax Assessor
6. Amendment to Agreement of Desoto County, DCCVB, and Southaven for Civic Center
7. Resolution for Vehicle for Hire
8. City Court Contract Amendment with Tyler Technologies
9. SPD Printer Contracts
10. SPD Sole Source
11. SFD Affiliation Agreement with DeSoto County Career and Technology Center West
12. Resolution to Clean Private Property
13. Planning Agenda: Item #1 Application by Pediatric Dental Group for design approval for a dental office to be located on lot 36 of Silo Square Commercial Subdivision
Item #2 Application by Design Group, LLC for design approval for an office complex with ice cream shop to be located on the southwest corner of Getwell Road and Forrest Bend Drive
Item #3 Application by Mittal Kidney and Dialysis for design approval for a medical office on lot 15 of Airways Garden Commercial Subdivision
Item #4 Application by SMJ, LLC for subdivision approval for lots 1 and 2 of Diamonds of Snowden
Item #5 Application by SMJ, LLC for design approval for two retail buildings on lots 1 and 2 of Top Of Sip Subdivision
Item #6 Application by Onyx Hospitality for subdivision approval to revise lot 5 of Diamonds of Snowden Subdivision
Item #7 Application by Lifestyle Communities, LLC for subdivision approval for lot 39 of Silo Square Commercial Subdivision
Item #8 Application by City of Southaven for subdivision approval to revise lot 2 of Bobwhite Farms Subdivision
Item #9 Application by The Reaves Firm to rezone 70 acres of property on the north side of Stateline Road, east of Getwell Road from AG to PUD
14. Mayor's Report
15. Personnel Docket
16. City Attorney's Legal Update
17. Utilities Billing Leak Adjustment Docket
18. Claims Dockets: Docket 1
Docket 2
19. Executive Session: Potential and Ongoing Litigation in accordance with Miss. Code 25-41-7(4)(b); Economic Development (Business or Industry Expansion or Location within the City); Interdepartmental Personnel with No Action

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

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Minutes, City of Southaven, Southaven, Mississippi

**MINUTES OF THE REGULAR MEETING
OF June 6, 2023
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI**

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in a Regular Meeting on the 6th day of June, 2023 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

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

Next, a motion was made by Alderman Hoots to approve the minutes of the Regular Meeting of May 16, 2023 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

**INTERLOCAL AGREEMENT WITH DESOTO COUNTY, DCCVB, AND
SOUTHAVEN CIVIC CENTER**

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

Mr. Manley stated that this interlocal agreement, which is between Desoto County, Hernando, Horn Lake, Olive Branch, Southaven, and Walls, sets forth that the tax collector and tax assessor will continue to assess and collect the taxes for Southaven. In consideration, the City will pay Desoto County three percent (3%) net collection but not to exceed One Hundred Twenty Five Thousand Dollars (\$125,000.00) per year. In addition, the City will pay the tax collector and assessor in the amounts of Eighteen Thousand Dollars and 00/100 (\$18,000.00) each. Previously, the City paid an amount not to exceed \$100,000.00 to Desoto County and \$9,000.00 each to the assessor and collector. After hearing from Mr. Manley the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF SOUTHAVEN, MISSISSIPPI APPROVING INTERLOCAL AGREEMENT
PROVIDING FOR THE ASSESSMENT AND COLLECTION OF CITY OF
SOUTHAVEN TAXES BY DESOTO COUNTY, MISSISSIPPI**

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WHEREAS, the Mississippi Interlocal Cooperation Act of 1974, Section 17-13-1 et seq. of the Mississippi Code (1972), provides that local government units may cooperate and contract with one another based on mutual advantage and thereby provide services for the most efficient use of their powers, and

WHEREAS, the City of Southaven ("City") was chartered under the laws of the State of Mississippi, and

WHEREAS, the City, under the authority of Mississippi Code Annotated §§21-33-1 et seq., 1972, as amended; and DeSoto County, under the authority of Mississippi Code Annotated, Title 27, Chapter 1 and Chapters 29 through 53, 1972, as amended, have the authority to maintain offices for the purpose of ad valorem tax assessment and collection; and

WHEREAS, the City desires to have its taxes assessed and collected by DeSoto County as in past years, and DeSoto County agrees to permit its Tax Assessor and Collector to perform these services; and

WHEREAS, the City and DeSoto County believe that the public welfare and the best interests of the general public may be best promoted by a formal agreement pursuant to the authority of the "Interlocal Cooperation Act of 1974" in order to make the most efficient use of the powers of the City and DeSoto County and

WHEREAS, the interlocal agreement, pursuant to Mississippi Code Annotated §§25-3-3, 25-7-21 and 27-41-2, requires DeSoto County, through its Tax Collector, to continue to assume the responsibility of the collection for the City of all City ad valorem taxes on real, personal, and public service properties, as well as mobile home taxes; and

WHEREAS, the interlocal agreement requires DeSoto County, through its Tax Assessor, to provide assessment and assessment related services to the City for all property within the City; and

WHEREAS, Miss. Code Ann. Section 17-13-9(2) references any municipality and a county as the necessary parties to an interlocal agreement pertaining to sales of property for nonpayment of taxes. Miss. Code Ann. Section 27-41-2 refers to interlocal agreements between "the governing authorities of a municipality and a county" for the collection of municipal taxes. Miss. Code Ann. Section 25-7-21 refers to a contract for collecting taxes for authorities other than the board of supervisors and refers to "the county and the outside taxing authority" as the necessary parties to any such contract. Miss. Code Ann. Section 25-3-3(6) refers to "a contract between the county and one or more municipalities" regarding the assessment and collection of municipal taxes. Accordingly, the necessary parties to the interlocal agreement approved herein are DeSoto County and the municipalities which have joined in the agreement; and

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WHEREAS, the Mississippi Attorney General has opined that there is "no authority requiring a tax assessor to be a party to an agreement between the county and a municipality" pertaining to municipal taxation, and that a "tax collector is bound to act in accordance with the interlocal agreement" between a county and a municipality for the collection of city taxes. The assessor and collector are entitled to additional compensation for their services in a "reasonable amount" "within the discretion" of the board of supervisors and governing authorities of the municipality (AG OP Fair, Feb. 21, 2014; Op. No. 2014-00033).

WHEREAS, the entities have proposed a formal agreement between them, a copy of which is attached hereto as Exhibit "A," and

WHEREAS, the Mayor and Board of Aldermen have determined that it is in the best interest of the citizens of the City participate in the Interlocal Agreement.

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

1. The Interlocal Agreement between the City of Southaven and DeSoto County Providing for the Assessment and Collection of City Taxes by Desoto County, Mississippi and Related Matters, is hereby approved. The Agreement is attached hereto as Exhibit "A."
2. The Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.
3. Approval of the Interlocal Agreement is contingent upon final approval by the Desoto County Board of Supervisors, and the current agreements for the assessment and collection of City of Southaven taxes shall remain in full force and effect until the Interlocal Agreement approved herein is fully and finally effective in accordance with applicable law.

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

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

RESOLVED AND DONE, this 6th day of June, 2023.

EXHIBIT A

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

AMENDMENT TO AGREEMENT OF DESOTO COUNTY, DCCVB, AND SOUTHAVEN FOR CIVIC CENTER

Nick Manley, City Attorney, presented this item to the Board. Mr. Manley explained that since the City was a signatory to the original agreement, the City is also included in the amendment, despite the fact that the amendment does not pertain to the City. The amendment to the agreement establishes a joint account between County and CVB along with noting that the \$3.5 million can be used for purposes other than the theater if funds are left over from the construction of the theater. The City’s obligation under the original agreement stays the same which requires the City to approve the MDA Tourism Rebate Program for the project. Alderman Payne made the motion to authorize Mayor Musselwhite to sign the amended agreement and authorize payments contingent upon the Board of Supervisors approval. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of June, 2023.

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

RESOLUTION FOR VEHICLE FOR HIRE

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

Mr. Manley stated that this resolution will authorize for a vehicle for hire for Cameron Bolton, on behalf of Elite Executive Car Service. Based on Mr. Bolton’s record, the permit is for one (1) year and the expiration of the 1 year, he will need to have the permit reviewed and renewed by the City Clerk’s Office. The following resolution was considered by the Board of Alderman:

**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
FOR ELITE EXECUTIVE CAR SERVICE, LLC FOR MOTOR VEHICLE
FOR HIRE**

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WHEREAS, pursuant to Mississippi Code Section 21-27-131, application was made to the City of Southaven (“City”) by Cameron Bolton, on behalf of Elite Executive Car Service, LLC for a permit to operate a motor vehicle for hire; and

WHEREAS, the City has reviewed the application; and

NOW THEREFORE, be it resolved as follows:

1. The City hereby grants to Cameron Bolton, on behalf of Elite Executive Car Service, LLC, a one (1) year permit to operate a motor vehicle for hire contingent upon final approval of the City’s Clerk Office for the documentation as required by the City Clerk and as set forth in Mississippi Code Section 21-27-133.
2. Pursuant to Mississippi Code 21-27-139, Cameron Bolton shall register the vehicle(s) with the City Clerk in the name of the owner, with the number of motor vehicles, and number of license tag for that year. The clerk shall keep said registration in a book kept for that purpose and give a number to such vehicle, which the owner shall cause to be painted or stenciled on two sides of the said vehicle.
3. Upon the expiration of the one (1) year permit, Cameron Bolton, on behalf of Elite Executive Car Service shall re-apply for the permit and such permit may be renewed by the City Clerk or her designee provided that Cameron Bolton has not violated any of the provisions set forth in Mississippi Code 21-27-137.
4. The Mayor, City Clerk or their designee are authorized to execute any and all documents required in order to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 6th day of June, 2023.

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

CITY COURT CONTRACT AMENDMENT WITH TYLER TECHNOLOGIES

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

Mr. Manley stated that this amendment is for Tyler to provide the hardware needed for in person payments as well as credit card processing (back end) for all in person and online payments at the Court Department. The hardware/software that is being provided is ancillary to the service. For each transaction there is a 3.95% with a minimum of \$2.50 per transaction, which

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is paid by the individual and not the City in accordance with Mississippi law. The cost for the software/hardware is \$5,213.00. Mr. Manley explained that he was waiting on additional language to be included in the Tyler documentation. After noting that the software is ancillary to the service provided, Alderman Payne made the motion to approve the contract contingent upon the final approval of the City Attorney and City Court Department. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of June, 2023.

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

SPD PRINTER CONTRACTS

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

Mr. Manley stated that these contracts are for the SPD West Station and are for the printer and maintenance of printer. The printer in the amount of \$2,900 and maintenance are both on state contract. Alderman Hoots made the motion to authorize Chief Moore to sign the contracts. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of June, 2023.

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

SPD SOLE SOURCE

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

Mr. Manley stated that this sole source is for SPD to purchase to headrest printer mount kits, which include the software, printer, cables, headrest mount, and quick release cable, which are all housed inside the case, along with being durable and portable and using no printer ink. The sole source provider is Pinnacle Networx and the purchase amount is \$17,261.50.

In addition, the SPD has another sole source for a software package that will help SPD more rapidly and efficiently identify vehicles, people, and other items of interest captured on video. This technology is considered cutting edge, leveraging Israeli developed algorithms to strip away all the "noise" in a video clip in order to identify one specific target. It is not a facial recognition, but, depending on video quality, may possibly give a picture of a suspect that SPD can use with other identification methods. The technology will only be used post event for investigative purposes. The sole source provider is BriefCam, Inc. and the purchase price for the software/technology is \$39,350.00 and will be paid out of SPD seized funds. After hearing from Mr. Manley, the Board of Alderman considered the following resolutions:

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

WHEREAS, the City of Southaven Police Department ("City Police") has determined that it desires to purchase a software package that will assist the City Police rapidly and efficiently identify vehicles, people, and other items of interest captured on video; and

WHEREAS, the City Police have reviewed various technology and software for this service and have identified BriefCam, Inc. as the developer and sole source provider of Video Synopsis Technology, as set forth in Exhibit A, desired for purchase by the City Police; and

WHEREAS, BriefCam is the holder of US Patent 8,311,277 "Method and System for Video Indexing and Video Synopsis", US Patent 8,102,406 "Method and System for Producing Video Synopsis" and US Patent 7,852,370 "Method and System for Spatio-Temporal Video Warping"; and

WHEREAS, BriefCam intends to provide the City Police with the Syndex product, allowing the synopsis

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and searching of pre-recorded video for rapid analysis and viewing; and

WHEREAS, the software and technology are considered cutting edge, leveraging Israeli developed algorithms to strip away all the "noise" in a video clip in order to identify one specific target (people, cars, etc); and

WHEREAS, the technology will only be used post event for investigative purposes; and

WHEREAS, the software being purchased is ancillary to the service it provides; and

WHEREAS, based on the need by the City Police of the above technology and software as noted above and as specifically set forth in Exhibit A and the sole source letter and justification as set forth in Exhibit A, the City of Southaven Board hereby approves the single source purchase of the items from BriefCam, Inc. pursuant to Mississippi Code 31-7-13(m)(viii); and

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

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Police Department is authorized to purchase the software and items in the amount as set forth in Exhibit B on a single-source basis.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including seized funds and take all actions to effectuate the intent of this Resolution.

Following a reading of the foregoing resolution, Alderman Hoots 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: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 6th day of June, 2023.

EXHIBIT A

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EXHIBIT B

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

WHEREAS, the City of Southaven Police Department ("City Police") has determined that it desires to headrest printer mount kits ("kits"); and

WHEREAS, the City Police need to complete kit to include the software, printer, cables, headrest mount, and quick release cable, which are all housed inside the case, along with being durable and portable and using no printer ink; and

WHEREAS, the City Police in addition need the unit to be interchanged with the vehicle headrest; and

WHEREAS, Pinnacle Networx ("Pinnacle") is the sole source for the kits that meets the desired and required specifications as set forth above; and

WHEREAS, based on the review by the City Police's research it is determined that the needed kits are solely provided by Pinnacle as set forth in more detail in Exhibit A; and

WHEREAS, based on the need by the City Police of the exact kit noted above and as specifically set forth in Exhibit A and the sole source letter and justification as set forth in Exhibit A, the City of Southaven Board hereby approves the single source purchase of the kits from Pinnacle pursuant to Mississippi Code 31-7-13(m)(viii); and

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

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Police Department is authorized to purchase the kits in the amount as set forth in Exhibit B on a single-source basis.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including seized funds and take all actions to effectuate the intent of this Resolution.

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Following a reading of the foregoing resolution, Alderman Hoots 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: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 6th day of June, 2023.

Exhibit A
Exhibit B

A copy of the quotes and sole source letters are attached and fully incorporated into these minutes.

SFD AFFILIATION AGREEMENT WITH DESOTO COUNTY CAREER AND TECHNOLOGY CENTER WEST

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

Mr. Manley stated that this Affiliation Agreement is the same agreement that was utilized last year and extends for an additional year the clinical program with the SFD/EMS, which allows for students to obtain practical/clinical experience with the SFD who have an interest in EMS field upon graduation. Alderman Payne made the motion to authorize Mayor Musselwhite to sign the agreement. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of June, 2023.

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

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RESOLUTION TO CLEAN PRIVATE PROPERTY

Mayor Musselwhite introduced the cleaning of property and asked if there were any comments from the Board and there were none. Mayor Musselwhite then asked for any comments from the public and there were two. Attorney Rachelle McCracken representing 1885 Stateline Road East and a neighbor representative of 1905 Stateline Road. Both individuals stated that the property owners had cut the property and requested for them to be removed from the list. The Board then considered the following resolution to clean private property contingent upon verifying that both properties had been cut:

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
824 VALLEY SPRINGS DR.

PARCEL # 1086232300000600

884 KEEBLER

265 Gardenwalk Dr.

8241 OAKBROOK

8182 CEDARBROOK

8044 JAMESBROOK

920 MAIN ST.

1925 STATELINE RD. E.

1885 STATELINE RD. E.

8606 CEDAR CIRCLE W.

450 STATELINE RD. W.

1416 MOSS POINT DR.

875 MAIN ST.

PARCEL# 1084170600000100

PARCEL# 10792919000000700

PARCEL# 10792919000000300

PARCEL# 10792919000000500

PARCEL# 10792926000000300

PARCEL # 10792926000000200

965 GREAT OAKS DR.

5820 WESTMINISTER LN.

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **June 6, 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, **June 6, 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
824 VALLEY SPRINGS DR.

PARCEL # 1086232300000600

884 KEEBLER

265 Gardenwalk Dr.

8241 OAKBROOK

8182 CEDARBROOK

8044 JAMESBROOK

920 MAIN ST.

1925 STATELINE RD. E.

1885 STATELINE RD. E.

8606 CEDAR CIRCLE W.

450 STATELINE RD. W.

1416 MOSS POINT DR.

875 MAIN ST.

PARCEL# 1084170600000100

PARCEL# 10792919000000700

PARCEL# 10792919000000300

PARCEL# 10792919000000500

PARCEL# 10792926000000300

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PARCEL # 1079292600000200

965 GREAT OAKS DR.

5820 WESTMINISTER LN.

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 6th, June 2023

CITY OF SOUTHAVEN,
MISSISSIPPI

PLANNING AGENDA

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

Item #1 Application by Pediatric Dental Group for design approval for a dental office to be located on lot 36 of Silo Square Commercial Subdivision

Mrs. Choat-Cook stated that the applicant is requesting design review approval for a dental office on lot 36 of Silo Square Commercial Subdivision. Building elevations and landscaping plan were submitted. Mrs. Choat-Cook stated that staff is agreeable to the palette of colors and materials being proposed and has no comments on the elevation submittal. Staff has some concerns with the landscaping as it is very basic and vague on the materials. Per our ordinance, all shade trees must meet the 3-3.5” caliper minimum, ornamentals must meet the 2-

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2.5” minimum or 8-10’ height and shrubs must be 5 gallons. The applicant should increase the diversity of the materials used. Staff is agreeable to the red maples as they are used throughout the Silo Square area. Staff is also agreeable to using crape myrtles but the color and type need to be identified. It is also suggested that the applicant bring in more species or ornamentals including Sweetbay or Little gem magnolias, Yoshino cherry, Leland Cypress, etc. that allow for different bloom times as well as a steady green throughout the year. Additionally, staff is concerned with the Indian hawthorns since the last freeze. It is staff recommendation to stay away from this species of shrub and find more hearty replacements in the holly family. Staff would like to see a revision to the landscape plan. The decorative lighting which is required should be addressed by the applicant and it should match the existing lighting for Silo Square. Staff recommends placement of three along Market Square Avenue in the streetscape design and one on each side of the entry points on Front Street. Mrs. Choat-Cook stated that staff recommends approval with the above stated comments. Alderman Flores made the motion to approve the application by Pediatric Dental Group with the above stated comments. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of June, 2023.

A copy of the staff report and design review submittal are attached and fully incorporated into these minutes.

Item #2 Application by Design Group, LLC for design approval for an office complex with ice cream shop to be located on the southwest corner of Getwell Road and Forrest Bend Drive

Mrs. Choat-Cook stated that the applicant is requesting design review approval for two office buildings and a small retail ice cream shop. Building elevations and landscaping plan were submitted. Mrs. Choat-Cook stated that staff likes the overall concept for the site. The Baskins Robbins, while designed somewhat different, has all of the components of the office buildings which ties them all together. The only comments staff has regarding the Baskin Robbins are: 1. The window encasements and storefronts should use a bronze or black instead of the pink. Staff believes there will be sufficient amounts of the pink with the canopies, umbrellas and signage. 2. The

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outdoor seating area needs to have a decorative fence line around it for safety. Staff would suggest a four (4) foot wrought iron in this area. 3. The landscaping shown provides a good mixture and design; however the applicant has not identified any shade tree species. Since staff is requesting a revision for the west side of the site which allows for more green space, it would be staff suggestion to incorporate some maples to provide a bright fall color into the area along Forrest Bend and along the rear of the site. Staff would request that the plant sizes be adjusted to meet the requirements set forth in the ordinance which require shade trees at 3-3.5", ornamental at 2-2.5" and shrubs at 5 gallon minimums. Staff believes the buildings to be very attractive and compliment both the retail in the front as well as the residential homes behind the site. Mrs. Choat-Cook stated that staff has no further comments and recommends approval with comments. Alderman Flores made the motion to approve the application by Design Group, LLC with the above stated comments. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of June, 2023.

A copy of the staff report and design review submittal are attached and fully incorporated into these minutes.

Item #3 Application by Mittal Kidney and Dialysis for design approval for a medical office on lot 15 of Airways Garden Commercial Subdivision

Mrs. Choat-Cook stated that the applicant is requesting design review approval for a medical office to be located on lot 15 of the Airways Garden Commercial Subdivision. Building elevations and landscaping plan were submitted. Mrs. Choat-Cook stated that staff is agreeable to the palette of colors and materials being proposed. The applicant has designed this building with the residential neighbors in mind. The appearance provides both a commercial quality as well as a residential one. Staff has no comments on the elevations. The landscaping proposed is a good mixture with the proper sizing per city ordinance. The only comments staff has would be that: 1. The shrubs around the dumpster enclosure should be replaced with evergreen ornamental trees to provide the height and width for screening; 2. There should be a masonry wall with shrubs around the

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ground mounted equipment for screening purposes. The applicant has done a great job with the proposed lighting and location. Mrs. Choat-Cook stated that staff recommends approval with the comments above. Alderman Jerome made the motion to approve the application by Lifestyle Communities, LLC with the above stated comments. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of June, 2023.

A copy of the staff report and design review submittal are attached and fully incorporated into these minutes.

Item #4 Application by SMJ, LLC for subdivision approval for lots 1 and 2 of Diamonds of Snowden

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for Top of the Sip Subdivision, Phase 1, lots 1 & 2 on the west side of Snowden Lane, north of May Blvd. The application shows lot 1 encompassing 0.948 acres and lot 2 with 1.137 acres. A full circulation twenty four (24) foot ingress/egress is shown on the plat which is shared width on both the north and south future development sections. There is also an extension of the proposed ingress/egress going south from this lot running parallel with Snowden Lane and turning to access Snowden Lane at another point of entry into the site. The setbacks have been identified on the proposed plat and match the PUD bulk regulations previously approved. The proposed plat is compliant with the requirements set forth in the ordinance regarding commercial subdivisions. Staffs only question would be the build out of the ingress/egress which are shown partially on future development sites. Will these roads be built to their full width with this project? There have been situations where developments only build out the 50% on their lots and sometimes that is acceptable to staff; however, this site needs to adjust for the entire width so that proper two way accessibility is achievable. Mrs. Choat-Cook stated that staff has no further comments and recommends approval pending compliance. Alderman Wheeler made the motion to approve the application by SMJ, LLC with the above stated comments. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of June, 2023.

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

Item #5 Application by SMJ, LLC for design approval for two retail buildings on lots 1 and 2 of Top Of Sip Subdivision

Mrs. Choat-Cook stated that the applicant is requesting design review approval for two retail buildings in the Top of the Sip Subdivision. Building elevations and landscaping plan were submitted. Mrs. Choat-Cook stated that staff is agreeable to the palette of colors and materials being proposed. This building has a modern feel to it but the designer, as shown in the submittal, took elements and colors from the surrounding areas and incorporated it into the overall design of these buildings. Staff has worked closely with the design team and believes the revisions made and the elements incorporated represent the overall area well. Staff has no comments. Staff has several concerns with the landscape plan and has redlined the submittal plans to show the requested revisions. In summary, staff would like to see the materials revised to show less crape myrtle and more evergreen materials. Staff would also like to see the crape myrtles in the courtyard area changed out to Yoshino cherry which would reduce the amount of shedding to an early Spring season only and would also alternate bloom times against the crape myrtles giving a longer flowering season to the site. The crape myrtles proposed along the screening wall areas should be changed out to an evergreen material so that year round screening is achieved. Staff would like to see a much more in depth streetscape design for Snowden Lane. Although these buildings are oriented away from Snowden Lane, it is still the most visible line for the vehicular site. Staff would suggest a planting bed on both sides of the ingress/egress areas, and an alternating line of materials to include a single maple tree and a cluster of three crape myrtles. An additional meandering line of shrubbery mixture should be placed in between the tree plantings or as a backdrop. The north side of the north building will also be up against the main access drive so it concerns staff that a driver’s first view will be the back of a building and a sidewalk. It would be staff’s recommendation to carry the planter boxes with the fountain grass along this elevation to give a faux front appearance. The dumpster enclosure is required to have a tight line of screening on three sides which the applicant needs to incorporate into the design. The overall sizing needs to be addressed the meet the

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minimum requirements set forth in the ordinance. The applicant has done a great job with the proposed lighting and location. Staff has no comments. Staff has submitted the redline copy of the landscape plan to the applicant to make the proper adjustments. Mrs. Choat-Cook stated that staff has no further comments and recommends approval. Alderman Wheeler made the motion to approve the application by SMJ, LLC with the above stated comments. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of June, 2023.

A copy of the staff report and design review submittal are attached and fully incorporated into these minutes.

Item #6 Application by Onyx Hospitality for subdivision approval to revise lot 5 of Diamonds of Snowden Subdivision

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval to revise lot 5 of Diamonds of Snowden Grove Subdivision on the east side of Snowden Lane, north of Pine Tar Alley. The applicant recently got approved for a hotel on the north end of the property, which the applicant is requesting to carve out as lot 5a which encompasses 2.72 acres. Lot 5b, which is shown having 1.33 acres is vacant presently and the applicant would like to market it for a complementary business. There is an identified twenty (20) foot drainage easement which crosses both lots but does allow for buildable space on the new lot 5b as shown on the plat. Access to the site will come from the lot 5a extension down to Pine Tar Alley as well as a shared curb cut approved with the site design of lot 5a prior to this application. As stated in the report requirements regarding lot 5a, the linear footage for Snowden Lane along lot 5b will have to be addressed by the applicant once the final typical section has been approved by the city, which will require the applicant to pay in lieu of per city requirements. The proposed plat is compliant with the requirements set forth in the ordinance regarding commercial subdivisions. Mrs. Choat-Cook stated that staff has no comments and recommends approval as submitted. Alderman Wheeler made the motion to approve the application by Onyx Hospitality with the above stated comments. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of June, 2023.

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

Item #7 Application by Lifestyle Communities, LLC for subdivision approval for lot 39 of Silo Square Commercial Subdivision

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for lot 39 of Silo Square Commercial Area 1, Phase 1 on the west side of Silo Square Lane South, north of Wildflower Lane. The lot encompasses 1.69 acres and has direct access to Silo Square Lane South. Per the master plan in the PUD, this area is shown for office space. The road has already been constructed and a final lift of asphalt has been installed and the road has been accepted by the city of Southaven as a public road. The applicant needs to address the setbacks on the plat either in the form of a general note or located on the lot dimensions. Otherwise, this application is compliant with the commercial subdivision regulations set forth in the ordinance. Mrs. Choat-Cook stated that staff has no further comments and recommends approval with stated changes. Alderman Flores made the motion to approve the application by Lifestyle Communities, LLC with the above stated comments. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of June, 2023.

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

Item #8 Application by City of Southaven for subdivision approval to revise lot 2 of Bobwhite Farms Subdivision

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval to further subdivide lot 2 of Bobwhite Farms Subdivision on the north side of May Blvd., east of Getwell Road. The existing lot shows 3.75 acres and the applicant is requesting to further subdivide it into 2 lots with lot 2a showing 1.94 acres and lot 2b showing 1.81 acres. At present time, the city fire station #4 is located on the proposed lot 2a and the east precinct for the police is situated on lot 2b. There is no dedication necessary for both Getwell Road and May Blvd. This is a city owned property and the subdivision applicant for this request is the City of Southaven. Since staff is the applicant, there will be no recommendation. Staff request approval based on the requirements set forth in the ordinance and staff comments in this report. Alderman Wheeler made the motion to approve the application by The City of Southaven with the above stated comments. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of June, 2023.

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

Item #9 Application by The Reaves Firm to rezone 70 acres of property on the north side of Stateline Road, east of Getwell Road from AG to PUD

Mrs. Choat-Cook stated that the applicant is requesting to rezone 70 acres on the north side of Stateline Road, east of Getwell Road from AG to PUD. This property has had many concepts submitted to staff over the years with the majority of them requesting for big box warehousing or high density residential. It has always been staff's opinion that both of those uses have a negative impact to the surrounding area

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and every proposed project has been rejected. When the applicant came to staff about this property, their main purpose was to purchase a site for their business, ServPro to locate, which can be seen as a heavy commercial/office use. Staff believes the area chosen for that business, which is north of the TVA lines along the Memphis border to be a good use and a proper transition to the existing development north of the state line. In further discussions with the applicant, staff requested that they incorporate office parcels along Stateline Road and boulevard entryways with a streetscape design to protect the existing residential areas to the south. Staff also expressed the city's desire to limit the commercial uses on the corner and remove the allowance of gas stations, car washes, etc. The applicant agreed to these requests without hesitation. As for the interior of the site, both staff and the applicant see this as an area which could be used for either an office campus or contractor showrooms with storage which is something missing in our existing market. This allowance requires customer areas and office space while incorporating screened indoor and/or outdoor storage on the rear of a lot. The final area which is shown as Area G is north of the future east/west road where the applicant is showing transitional small footprint warehouses. The existing surrounding warehouses have footprints of 500,000-1,000,000 per building, which is not something staff wants to see here. The applicant has proposed a maximum of 80,000 sq. ft. Staff believes the overall design and modified uses are an acceptable submittal with the attached comments. Each individual lot will come before both the Planning Commission and the Board of Alderman for final design approval which allows for further protections to the surrounding areas. It should be noted that the office lots along Stateline Road must take on a more residential appearance to help transition from the homes to the south into a more commercialized area. Staff appreciates the signage details and that they take into account the residential areas around the site. Mrs. Choat-Cook stated that staff recommends approval with the attached report reflecting stated comments.

Alderman Hoots made the motion to open the Public Hearing. Motion was seconded by Alderman Wheeler. Mayor Musselwhite asked if there was anyone in the audience that would like to speak and there were none. Alderman Hoots made the motion to close the Public Hearing and reopen the Regular Meeting. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously.

Alderman Wheeler made the motion to approve the application by The Reaves Firm with the above stated comments. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

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Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of June, 2023.

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

MAYOR'S REPORT

Rubbish Issues Around the City

Mayor Musselwhite explained that an ordinance proposal will be sent to the Board for consideration at the next meeting that will reflect that any rubbish not considered routine maintenance will not be picked up and will be the responsibility of the home owner / tenant to have hauled away.

Planning Agenda Item # 8

Mayor Musselwhite stated that with the growth of the City, changes needed to be made for an east precinct. The current east precinct is small and was used for the traffic division. Mayor Musselwhite stated that the City received a proposal from a developer to do a land trade, which has already been discussed with the Board of Alderman. The City had to subdivide the property and a contract is being prepared that will be presented to the Board for consideration at the next Board meeting. Mayor Musselwhite explained that the land trade and building purchase will net the City around \$600,000 and desperately needs to be done. The Police Department reviewed the design of the building and they are satisfied that it will allow for future changes as needed.

PERSONNEL DOCKET

Personnel

Docket

June 6, 2023

New Hires	Department	Position Title	Start Date	Rate of Pay
Alexis Lankston	Emergency Communication	Dispatch I	TBD	\$21.67
D'Artra Rice	Emergency Communication	Dispatch I	TBD	\$21.67
William Mayo	Police	Patrol Officer I	6/19/2023	\$24.99
Johnny Garcia	Parks	Laborer I	TBD	\$15.45
Nathaniel Atwood	Fire	EMS Driver	TBD	\$17.15
Katherine Elkins	Fire	EMS Driver	TBD	\$17.15

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Mario Magsby	Sergeant	Lieutenant	6/7/2023	\$32.64
Timothy Millican	Police Officer 4	Sergeant	6/7/2023	\$30.60
James D. Scott	Police Officer 4	Sergeant	6/7/2023	\$30.60

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Jeff Avery	Bldg. Inspector I	Bldg. Inspector II	6/5/2023	\$24.00
Eric Becerra	EMS Driver	Fire Fighter II	6/3/2023	\$17.77
Andrew Herrman	EMS Driver	Fire Fighter II	6/3/2023	\$17.77

Re-Classifications	Current Position Title	New Position Title	Effective Date	Rate of Pay
Erik Niederhauser	Paramedic	FFII/Paramedic	5/21/2023	\$18.73

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
John Haynes	Fire	Paramedic	6/3/2023	\$21.22
Trace McCaleb	Utility	Field Service Tech	6/2/2023	\$16.50
Steven Pirtle Jr.	Utility	Crew Foreman	5/26/2023	\$21.52
Toriana Smith	Emergency Communications	Dispatch 2	6/14/2023	\$24.50
Luke Sorrells	Parks	Laborer 2	6/2/2023	\$15.45
Ashley Perrone	Animal Control	Animal Control Officer	6/7/2023	\$15.00
Adriana Ferretiz	Building	Building Services Supervisor	6/16/2023	\$21.63
Chris Sellars	Fire	Paramedic	5/2/2023	\$21.22
Brian Keith Goff	Police	Lt.	6/30/2023	\$32.64

Parks
Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Sam McKnight	Gates	6/7/2023	\$9.75
Parker DePriest	Gates	6/7/2023	\$9.75
Brayden Smith	Gates	6/7/2023	\$9.75
Andrew White	Concessions	6/7/2023	\$9.50
William Travillo	Concessions	6/7/2023	\$9.50
Noah Poston	Concessions	6/7/2023	\$9.50
Alana McGowan	Concessions	6/7/2023	\$9.50
Stone Redetzke	Concessions	6/7/2023	\$9.50
Joe Litton	Parks Seasonal	6/7/2023	\$12.00
Zachary Denton	Parks Seasonal	6/7/2023	\$12.00
Caleb Wagner	Parks Seasonal	6/7/2023	\$12.00
Sam Jones	Parks Grounds	6/7/2023	\$9.50
Samuel Chapman	Concessions	6/7/2023	\$9.50
James Walden	Concessions	6/7/2023	\$9.50
Rylan Siebert	Concessions	6/7/2023	\$9.50
Roman Tims	Gates	6/7/2023	\$9.75
Moriah Tims	Gates	6/7/2023	\$9.75
Carol Parker	Gates	6/7/2023	\$9.75
Emily Matthews	Gates	6/7/2023	\$9.75
Gregory Ross	Gates	6/7/2023	\$9.75

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Resignations/Terminations	Position Title	Start Date	Rate of Pay
Noah Simpson	Concessions	6/7/2023	\$10.25
Madison Bloodworth	Concessions	6/7/2023	\$11.25
Elizabeth Simpson	Concessions	6/7/2023	\$9.50
Lucas Gaschk	Concessions	6/7/2023	\$9.50
Chloe Eubanks	Concessions	6/7/2023	\$10.25
Alyssa Crawford	Concessions	6/7/2023	\$9.50
Katherine Austin	Concessions	6/7/2023	\$9.50
Andrew Bowen	Concessions	6/7/2023	\$9.50

Alderman Payne made the motion to approve the Personnel Docket of June 6, 2023 as presented to this Board. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of June, 2023.

CITY ATTORNEY’S LEGAL UPDATE

Mr. Manley entered the Amphitheater and Show Contracts for the Tracy Byrd/ Tracy Lawrence/Gary Allen concert and Big Time Rush, as the Board previously approved the Mayor to sign these contracts, via Resolution, now are being entered in the minutes in accordance with the Resolution. Mr. Manley also entered the intent of BankPlus to renew the contract for naming rights at the Amphitheater in accordance with the original contract for an additional five (5) years effective January 1, 2025 in the amount of \$120,000.00 per year. No action was taken.

A copy of the contracts / intent are attached to these minutes.

UTILITY BILL ADJUSTMENT DOCKET

UTILITIES BILL LEAK ADJUSTMENT DOCKET 06/06/2023						
The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received.						

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1	RESIDENTIAL	JAMIE LAMBERT	1835	MISS VALLEY BLVD	(134.55)	BURST PIPE IN LAUNDRY ROOM
2	HOA IRR	ESTATES OF GROVE MEADOWS	1	GROVE MEADOWS DR	(348.12)	REPLACED HEAD AND RISERS
3	RESIDENTIAL	RICHARD GWIN, SR	7554	MILLBRIDGE DR	(109.52)	POOL ADJUSTMENT
4	RESIDENTIAL	SCOTT HOUSE	2224	CEDARPOINT CV	(29.60)	POOL ADJUSTMENT
5	RESIDENTIAL	BRANDON NEWMAN	8206	ELMBROOK	(182.95)	TOILET LEAK
6	RESIDENTIAL	NICOLE MORRIS	8461	SOUTHAVEN CR W	(245.70)	TOILET LEAK
7	RESIDENTIAL	DAUGHERTY	1677	SLEDGE FIELD	(76.96)	POOL ADJUSTMENT
8	RESIDENTIAL	IBARRA VAZQUEZ ALMABEL	8416	SOUTHERNWOOD CV	(58.50)	LEAK AT MAIN LINE
9	RESIDENTIAL	KENDRIA KIMBLE	1838	CAIN CV	(339.30)	TOILET LEAK/CRACKED TANK
10	RESIDENTIAL	NIKITA BLAKE	926	OAKLAWN	(269.10)	TOILET LEAK
11	RESIDENTIAL	CHARLES BEERMAN	4310	CHALICE DR	(134.55)	LEAK AT MAIN LINE
12	RESIDENTIAL	JAMES MOONEYHAM	1464	SHETLAND	(109.52)	POOL ADJUSTMENT
13	RESIDENTIAL	KEVIN KELLY	2954	WALKING DOG	(38.48)	POOL ADJUSTMENT
14	RESIDENTIAL	GREG DICKERSON	5829	TCHULAHOMA RD	(20.72)	POOL ADJUSTMENT
15	RESIDENTIAL	JONATHON CARTER	4131	BRAMBLE CREST	(29.60)	POOL ADJUSTMENT
16	RESIDENTIAL	GUY FLORENCE	8076	SWINNEA RD	(76.05)	SERVICE LINE LEAK
17	RESIDENTIAL	BILLIE CATES	5455	KAYLA DR	(111.15)	TOILET LEAK
18	RESIDENTIAL	TRICIA RAINEY	2595	DICKENS PL DR	(56.24)	POOL ADJUSTMENT
19	RESIDENTIAL	LARRY & LINDA LONG	1856	SOUTHAVEN CR. W	(68.54)	TOILET LEAK
20	RESIDENTIAL	JOCELYN LEE	1325	VICKSBURG	(120.45)	TOILET LEAK
21	RESIDENTIAL	JOHNNY WRIGHT	1945	PADDOCK	(23.68)	POOL ADJUSTMENT
22	RESIDENTIAL	GARY COUTURE	4695	DERBY DR	(85.84)	POOL ADJUSTMENT
23	RESIDENTIAL	DAVIS BOBBI	2755	FOREST BEND	(97.68)	POOL ADJUSTMENT
24	COMMERCIAL	HOMEWOOD SUITES	135	HOMEWOOD DR	(590.61)	LEAK ON OUTSIDE HYDRANTS
25	COMMERCIAL	SHRUTHI BODA & VAMSHIDHAR	8936	AIRWAYS BLVD	(68.48)	TOILET LEAK
26	RESIDENTIAL	GEORGE RUGGIER	5964	CHRISTOPHER JORNDAN	(76.96)	POOL ADJUSTMENT
27	RESIDENTIAL	HALL DWAYNE	5693	DEER RIDGE	(74.00)	POOL ADJUSTMENT
28	RESIDENTIAL	PEARROW JOHNNY	276	RIVER BIRCH TRAIL	(35.52)	POOL ADJUSTMENT
29						
				TOTAL	(3612.37)	

Alderman Payne made the motion to approve the Utility Bill Adjustment Docket of June 6, 2023 in the amount of \$3,612.37. Motion was seconded by Alderman Hoots.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES

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Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of June, 2023.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of June 6, 2023 in the amount of \$3,295,094.48. Motion was seconded by Alderman Hoots.

Excluding voucher numbers:

400067,400181,400206,400282,400514,400764,400830,401238

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 6th day of June, 2023.

Alderman Hoots recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket of June 6, 2023 in the amount of \$22,264.29. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

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Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 6th day of June, 2023.

Alderman Hoots returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously June 6, 2023 at 7:30 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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

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**INTERLOCAL GOVERNMENTAL AGREEMENT BETWEEN DESOTO COUNTY,
MISSISSIPPI, THE CITY OF HERNANDO, MS, THE CITY OF HORN LAKE,
MISSISSIPPI, THE CITY OF OLIVE BRANCH, MISSISSIPPI, THE CITY OF
SOUTHAVEN, MISSISSIPPI AND THE TOWN OF WALLS, MISSISSIPPI PROVIDING
FOR THE ASSESSMENT AND COLLECTION OF MUNICIPAL TAXES BY DESOTO
COUNTY**

This agreement is entered into by DeSoto County, Mississippi (the "County") and the Mississippi municipalities of Hernando, Horn Lake, Olive Branch, Southaven and Walls (collectively the "Municipalities" and with the County being the "Parties") as of the 8 day of June, 2023.

Witnesseth

WHEREAS, the Municipalities, under the authority of Mississippi Code Annotated §§21-33-1 et seq., 1972, as amended; and the County, under the authority of Mississippi Code Annotated, Title 27, Chapter 1 and Chapters 29 through 53, 1972, as amended, have the authority to maintain offices for the purpose of ad valorem tax assessment and collection; and

WHEREAS, the Municipalities desire to have their taxes assessed and collected by DeSoto County as in past years, and County agrees to permit its Tax Assessor and Collector to perform these services; and

WHEREAS, the County and Municipalities believe that the public welfare and best interests may be best promoted by a formal agreement pursuant to the authority of the "Interlocal Cooperation Act of 1974"; and

WHEREAS, the purpose of this agreement is to provide for the County assessing and collecting the ad valorem taxes for the Municipalities;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, and pursuant to the authority of M.C.A. §17-13-1 et seq., the Parties agree as follows:

1. This agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi (the "AG"), after first being approved and executed by the

County and the Municipalities, which approvals are to be entered onto the minutes of the meetings of each of the Parties.

2. This agreement, upon approval by the AG and filing with the Mississippi Secretary of State and DeSoto County Chancery Clerk shall replace all prior agreements between the Parties regarding the subject matter hereof.

3. As set forth in Mississippi Code Annotated §§ 25-3-3, 25-7-21 and 27-41-2, the County, through its Tax Collector, shall assume the responsibility of the collection for the Municipalities of all municipal ad valorem taxes on real, personal, and public service properties, as well as mobile home taxes. The County, through its Tax Collector, on any tax statement issued, will show Municipalities and County separately. Additionally, the County Tax Collector shall collect all special assessments allowed and provided for pursuant to Miss. Code Ann. §§ 21-19-11 and 21-41-1 et seq., as amended.

4. The Municipalities' ad valorem taxes on real, personal, and public service property shall be collected as soon as reasonably practical, after October 1st each year, to insure that operating funds are available to the Municipalities prior to the tax delinquency date of February 1st of the subsequent calendar year.

5. All sums collected by the County Tax Collector, less the fees provided for herein, shall be delivered to the Municipalities on or before the 20th of the month following that in which said funds are collected. The settlements shall be allocated by proper funds and submitted to the Municipalities based on the individual mill rates within the Municipalities.

6. The County, through its Tax Collector, shall collect all homestead exemption charge backs and all damages and interest authorized by law on municipal taxes, which shall be distributed to the Municipalities within the same time limitations and in the same manner as described in paragraph 5.

7. The County Tax Collector shall collect all municipal motor vehicle ad valorem taxes on motor vehicles imposed pursuant to Miss. Code Ann. § 27-51-29.

8. The County Tax Collector shall collect all municipal special assessments imposed pursuant to the authority granted by Miss. Code Ann. §§ 21-19-11 and 21-41-1 et seq. and, as necessary, conduct sales of property for non-payment of those assessments imposed by Miss. Code Ann. §§ 21-19-11 and 21-41-1 et seq., as allowed by the authority granted in Miss. Code Ann. §§ 17-13-9(2), 21-41-25, 21-41-27, and 27-41-2.

9. The County Tax Collector will conduct land tax sales for the Municipalities at the same time and place as land tax sales for the County are now held, and the Municipalities will receive all interest, damages, and other fees from such sales that the Municipalities may be entitled to in accordance with the laws of the State of Mississippi. The Municipalities will be furnished with a list of all land sold for taxes on its behalf or struck off to the Municipalities within twenty days after said sale.

10. The DeSoto County Chancery Clerk will continue to be responsible for receiving and receipting tax redemption payments, notifying owners of the time for expiration of redemption, and issuing tax deeds for such tax sales, as required by law. For such services, said Clerk shall be entitled to the fees provided for in Mississippi Code Annotated §25-7-21(4).

11. Prior to settlement of the Municipalities' taxes to the Municipalities, the County Tax Collector will make refunds of all taxes erroneously collected for the Municipalities and will make proper adjustment to the monthly distribution reports. The Municipalities agree to allow the County Tax Collector credit for the list of delinquent or insolvent taxpayers properly presented to it in the same manner as prescribed by Mississippi Code annotated § 27-49-1 et seq., 1972, as amended.

12. The County Tax Collector agrees to provide the following reports to the Municipalities:

(a) A monthly report separated by real estate, personal property, and public service showing total assessed value, total taxes collected, and total interest collected.

(b) A yearly trial balance on real estate, personal property, and public service should be furnished to the Municipalities shortly after September 30th of each fiscal year showing assessed values, senior or disabled citizen homestead value, regular homestead value, total regular homestead credit, taxes collected, and interest collected.

(c) A detailed listing of all unpaid taxes shall be furnished with totals by real estate, personal property, and public service no later than September 30th of each year.

13. The City will provide to the County Tax Collector a list of all special assessments to be collected pursuant to Miss. Code Ann. § 21-19-11, and include such information as the County Tax Collector reasonably requests, by October 1 of each year, or such other time as established by the County Tax Collector, so the collections of the special assessments described in paragraph 8 can be conducted the following year, in conjunction with the collection of unpaid ad valorem taxes.

14. DeSoto County, through its Tax Assessor, shall provide assessment and assessment related services to the Municipalities for all property within the Municipalities. The assessment services shall include, but are not necessarily limited to, the following:

(a) Assessment for taxation purposes of all property within the Municipalities as of the annual tax lien date regarding each class of property.

(b) Maintain records concerning tax exemptions on industries within the Municipalities for both real and personal property.

(c) Provide assessment figures to the Municipalities for all non-profit electric utilities located within the Municipalities.

(d) Assist the City with figures and formulas necessary to calculate mill rates.

(e) Receive all municipal homestead applications.

(f) Maintain tax maps on property within the Municipalities' corporate limits as well as assign tax district numbers to each parcel for taxation purposes.

(g) Provide access to updated tax maps on an annual basis. The Municipalities shall be responsible for all computer software and equipment required to be compatible for discs and tapes furnished by the Tax Assessor.

(h) Upon request, provide Municipalities with facts and figures concerning annexation values as well as make all necessary map changes including the assignment of new taxing district numbers. The County Tax Assessor will provide facts and figures to assist the Municipalities in any redistricting plan.

(i) Provide Municipalities all information helpful for existing and future municipal bond issues, tax increment financing and any other types of debt financing.

(j) Provide at the earliest available date, estimated property values for the Municipalities in order to assist with budget preparation and other planning purposes.

(k). Provide Municipalities with a copy of the Regular Homestead Exemption Roll and a copy of the Senior and Disabled Citizen Additional Homestead Exemption Roll. Furnish the Municipalities with a supplemental homestead exemption roll containing homestead tax loss values on both regular and senior homestead properties so that homestead reimbursement can be applied for with the State. The County will supply this information on or before December 15 of each calendar year.

15. The Municipalities agree the County Tax Collector shall retain, from the collected taxes of the Municipalities, the following annual fees:

- | | |
|---|----------------------------|
| (i) Hernando: Collector Fees: \$13,192.00 | Assessor Fees: \$13,192.00 |
| (ii) Horn Lake: Collector Fees: \$16,000.00 | Assessor Fees: \$16,000.00 |
| (iii) Olive Branch: Collector Fees: \$18,000.00 | Assessor Fees: \$18,000.00 |
| (iv) Southaven: Collector Fees: \$18,000.00 | Assessor Fees: \$18,000.00 |
| (v) Walls: Collector Fees: \$376.00 | Assessor Fees: \$376.00 |

The aforementioned fees shall be settled to the County general fund and constitute the fee payable to the County Tax Collector collecting, and the County Tax Assessor assessing, the municipal taxes

whether real, personal, public service, or mobile home. Such fees are exclusive of and separate from any fees for the County Tax Collector collecting municipal motor vehicle taxes.

16. In addition to the foregoing fee, the Municipalities agree the County Tax Collector shall retain, from the collected taxes of each of the Municipalities, a fee of 3% net collection but not to exceed One Hundred Twenty Five Thousand Dollars (\$125,000.00) per year per municipality. The aforementioned sum shall be settled to the County general fund and constitute the fee payable to the County for the County Tax Collector collecting, and the County Tax Assessor assessing, the municipal taxes whether real, personal, public service, or mobile home. Such fees are exclusive of and separate from any fees retained by the County for the County Tax Collector collecting motor vehicle taxes.

17. The Municipalities or their authorized representatives shall have the right to audit the County Tax Collector's records at any time as they may relate to this agreement in any way.

18. Upon termination of this agreement, any real and personal property acquired under the auspices of this agreement shall be distributed to the party assuming the cost of such acquisition.

19. This agreement shall be in force and in effect from and after its approval by the Attorney General pursuant to section 17-13-11, Mississippi Code of 1972. A copy of said agreement and Attorney General's approval shall be filed with all concerned governmental authorities.

20. Pursuant to M.C.A. §17-13-9, the parties set forth the following:

(a) Term: This agreement will have an initial term of one year beginning January 01, 2024 and thereafter shall be automatically renewed on an annual basis unless terminated by one of the Parties hereto in accordance with the terms of this agreement.

(b) Duration: This agreement shall take effect upon the date of approval by the Attorney General of the State of Mississippi after first being approved and executed by the County and the Municipalities, which approval is to be entered onto the minutes of the Board meeting of both Parties;

(c) Purpose: The purposes of this agreement are set forth in paragraphs 1-18 above;

(d) Separate Legal Entity: There is no separate legal or administrative entity created pursuant to this agreement;

(e) Statutory Authorities: Statutory authority for DeSoto County to take the actions required of it, as set forth above, is contained in Mississippi Code Annotated Title 27, Chapters 1 and Chapters 29 through 53. Statutory authority for the Municipalities to take the actions required, as set forth above, is contained in Mississippi Code Annotated §21-33-1 et seq;

(f) Financing: Financing of this venture is through the budgets of the County and the Municipalities;

(g) Person to Account for Funds: The County Tax Collector and County Comptroller are designated by this agreement to receive, disburse and account for all funds of the joint undertaking set for herein;

(h) Methods of Termination: This agreement may be terminated by: (i) the County upon giving written notice to the Municipalities nine (9) months prior to any renewal term beginning; or (ii) Any one of the Municipalities may terminate their participation in this agreement upon ninety days' notice to the other Parties. The termination of participation of one or more Municipalities shall not terminate this agreement as to the remaining Municipalities and the County; or (iii) This agreement may be terminated at any time upon the mutual written agreement of the County and Municipalities.

(i) Amendments: Neither this agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each party's authorized representative.

(j) Administration: This project will be administered through the DeSoto County Board of Supervisors in cooperation with the Boards of Aldermen for the Municipalities.

(k) Disposal of Property: The agreement does not provide for the acquiring, holding or disposing of real or personal property, however, should any real or personal property be acquired by either party under the auspices of this agreement, such property shall be distributed to the party paying the costs of acquisition upon termination of this agreement.

(l) Any other necessary and proper matters are set forth in paragraphs 1-17 above;

21. Should it become necessary, pursuant to Federal or State law, it is hereby deemed by the parties that the County shall be the sponsoring subdivision for such purposes as necessary including, but not limited to, the procurement of grants and/or federal or state funds.

22. This agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. In addition, this agreement may contain more than one counterpart of the signature page and this agreement may be executed by the affixing of the signatures to such counterpart signature pages; in which case each counterpart signature page shall constitute an original, but all of which, taken together, shall constitute a single signature page.

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

DeSoto County, Mississippi

By: _____
Ray Denison President, Board of Supervisors

ATTEST: _____
CLERK OF THE BOARD

City of Hernando, Mississippi

By: _____
Mayor Chip Johnson

ATTEST: _____
CITY CLERK

City of Olive Branch, Mississippi

By: _____
Mayor Kenneth Adams

ATTEST: _____
CITY CLERK

City of Horn Lake, Mississippi

By: _____
Mayor Allen Latimer

ATTEST: _____
CITY CLERK

Town of Walls, Mississippi

By: _____
Mayor Keidron Henderson

ATTEST: _____
CITY CLERK

City of Southaven, Mississippi

By: 
Mayor Darren Musselwhite

ATTEST: 
CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN, MISSISSIPPI APPROVING INTERLOCAL AGREEMENT PROVIDING
FOR THE ASSESSMENT AND COLLECTION OF CITY OF SOUTHAVEN TAXES BY
DESOTO COUNTY, MISSISSIPPI**

WHEREAS, the Mississippi Interlocal Cooperation Act of 1974, Section 17-13-1 et seq. of the Mississippi Code (1972), provides that local government units may cooperate and contract with one another based on mutual advantage and thereby provide services for the most efficient use of their powers, and

WHEREAS, the City of Southaven ("City") was chartered under the laws of the State of Mississippi, and

WHEREAS, the City, under the authority of Mississippi Code Annotated §§21-33-1 et seq., 1972, as amended; and DeSoto County, under the authority of Mississippi Code Annotated, Title 27, Chapter 1 and Chapters 29 through 53, 1972, as amended, have the authority to maintain offices for the purpose of ad valorem tax assessment and collection; and

WHEREAS, the City desires to have its taxes assessed and collected by DeSoto County as in past years, and DeSoto County agrees to permit its Tax Assessor and Collector to perform these services; and

WHEREAS, the City and DeSoto County believe that the public welfare and the best interests of the general public may be best promoted by a formal agreement pursuant to the authority of the "Interlocal Cooperation Act of 1974" in order to make the most efficient use of the powers of the City and DeSoto County and

WHEREAS, the interlocal agreement, pursuant to Mississippi Code Annotated §§25-3-3, 25-7-21 and 27-41-2, requires DeSoto County, through its Tax Collector, to continue to assume the responsibility of the collection for the City of all City ad valorem taxes on real, personal, and public service properties, as well as mobile home taxes; and

WHEREAS, the interlocal agreement requires DeSoto County, through its Tax Assessor, to provide assessment and assessment related services to the City for all property within the City; and

WHEREAS, Miss. Code Ann. Section 17-13-9(2) references any municipality and a county as the necessary parties to an interlocal agreement pertaining to sales of property for nonpayment of taxes. Miss. Code Ann. Section 27-41-2 refers to interlocal agreements between "the governing authorities of a municipality and a county"

for the collection of municipal taxes. Miss. Code Ann. Section 25-7-21 refers to a contract for collecting taxes for authorities other than the board of supervisors and refers to "the county and the outside taxing authority" as the necessary parties to any such contract. Miss. Code Ann. Section 25-3-3(6) refers to "a contract between the county and one or more municipalities" regarding the assessment and collection of municipal taxes. Accordingly, the necessary parties to the interlocal agreement approved herein are DeSoto County and the municipalities which have joined in the agreement; and

WHEREAS, the Mississippi Attorney General has opined that there is "no authority requiring a tax assessor to be a party to an agreement between the county and a municipality" pertaining to municipal taxation, and that a "tax collector is bound to act in accordance with the interlocal agreement" between a county and a municipality for the collection of city taxes. The assessor and collector are entitled to additional compensation for their services in a "reasonable amount" "within the discretion" of the board of supervisors and governing authorities of the municipality (AG OP Fair, Feb. 21, 2014; Op. No. 2014-00033).

WHEREAS, the entities have proposed a formal agreement between them, a copy of which is attached hereto as Exhibit "A," and

WHEREAS, the Mayor and Board of Aldermen have determined that it is in the best interest of the citizens of the City participate in the Interlocal Agreement.

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

1. The Interlocal Agreement between the City of Southaven and DeSoto County Providing for the Assessment and Collection of City Taxes by Desoto County, Mississippi and Related Matters, is hereby approved. The Agreement is attached hereto as Exhibit "A."
2. The Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.
3. Approval of the Interlocal Agreement is contingent upon final approval by the Desoto County Board of Supervisors, and the current agreements for the assessment and collection of City of Southaven taxes shall remain in full force and effect until the

Interlocal Agreement approved herein is fully and finally effective in accordance with applicable law.

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

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

RESOLVED AND DONE, this 6th day of June, 2023.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



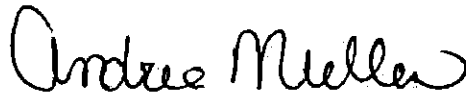
EXHIBIT A

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 RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPROVING INTERLOCAL AGREEMENT PROVIDING FOR THE ASSESSMENT AND COLLECTION OF CITY OF SOUTHAVEN TAXES BY DESOTO COUNTY, MISSISSIPPI that was adopted at the Regular Board Meeting of the Mayor and Board of Aldermen of the City of Southaven, Mississippi on the 6th, day of June 2023 and is on file in the City Clerk's Office at 8710 Northwest Drive, Southaven, Mississippi.

This the 8th day of June, 2023



Andrea Mullen, City Clerk



**ADDENDUM TO AGREEMENT OF DESOTO COUNTY, MISSISSIPPI, DESOTO COUNTY
CONVENTION AND VISITORS BUREAU AND THE CITY OF SOUTHAVEN, MISSISSIPPI
FOR EXPANDING AND IMPROVING THE DESOTO COUNTY CIVIC CENTER**

THIS ADDENDUM TO AGREEMENT ("Addendum") is made on this 8th day of June, 2023, by and DeSoto County, Mississippi (the "County"), by and through its governing authority, the Board of Supervisors, (the "Supervisors"), the DeSoto County Convention and Visitors Bureau (the "CVB"), and the City of Southaven (the "City"), by and through its governing authority, the Board of Aldermen, (the "Alderman" and with the County and CVB being the "Parties").

Recitals

WHEREAS, on or about the 20TH day of April, 2023, the Parties entered into that agreement, styled "AGREEMENT OF DESOTO COUNTY, MISSISSIPPI, DESOTO COUNTY CONVENTION AND VISITORS BUREAU AND THE CITY OF SOUTHAVEN, MISSISSIPPI FOR EXPANDING AND IMPROVING THE DESOTO COUNTY CIVIC CENTER" ("Agreement") for the expanding, equipping, repairing, reconstructing, remodeling and enlarging CVB buildings including, but not limited to, the DeSoto Civic Center a/k/a the Landers Center; and

WHEREAS, paragraph 8 of the Agreement set forth the CVB's funding obligations and called for the CVB to will tender the "CVB Funds" to the County within forty-five (45) days from the date the contract for Project construction is awarded; and

WHEREAS, the parties desire for the CVB Funds to be made immediately available to the County, but to remain held in a joint County/CVB account established for the Project, and from which County will have authority to withdraw funds for the purposes of the Agreement; and

WHEREAS, paragraph 6 of the Agreement restricts the use of County funds for the purpose the new theater construction to the sum of Three million Five Hundred Thousand Dollars (\$3,500,000.00); and

WHEREAS while it is the intention of the Parties that the construction costs of a new theater be limited to utilizing County Funds not to exceed the sum of Three million Five Hundred Thousand Dollars (\$3,500,000.00) the Parties desire to maximize the use of CVB Funds and County Funds and Project flexibility and not restrict the use of funds to specific Project items.

Agreements

NOW, THEREFORE, in consideration of the mutual covenants contained herein and in the "Agreement," and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. All defined terms of the Agreement shall have the same meaning in this Addendum as are set forth in the Agreement unless otherwise specified herein.
2. Paragraph 8 of the Agreement is amended so as to require the CVB to establish

a Project account in the joint names of the CVB and County in which the CVB Funds will be immediately deposited. The CVB will provide the County with the authority to withdraw funds for the purpose of paying costs and expenses arising from the Project. Paragraph 8 is hereby amend to strike *"The CVB will tender to the County said funds within forty-five (45) days from the date the contract for construction is awarded by the County"* and said language is replaced with *"Within fourteen (14) days, the CVB will establish a Project account, with its current bank depository, in the joint names of the CVB and County and with the County having the authority to withdraw funds for the purpose of paying costs and expenses incurred from the Project as set forth in the Agreement. The CVB Funds shall be immediately deposited in the joint Project account."*

3. Paragraph 6 of the Agreement is amended so as to remove the restricted use of Three million Five Hundred Thousand Dollars (\$3,500,000.00) of County Funds specifically to the new theater construction. Paragraph 6 is hereby amended to strike *"The sum of Three million Five Hundred Thousand Dollars (\$3,500,000.00) of County Funds is dedicated specifically to the new theater construction and shall not be used for other purposes unless agreed otherwise to in writing by the County and CVB With the approval of the Supervisors and CVB, County Funds may be used for other purposes of the Project. Any reasonable requests for reallocation of funds to another portion of the Project will not be unreasonably denied by the County."* and said language is replaced with *"The Parties will use reasonable efforts to limit the use of County funds for the new theater construction to the sum of Three million Five Hundred Thousand Dollars (\$3,500,000.00)."*

4. Except as amended by the terms of this Addendum, all other terms and conditions of the "Agreement," shall remain unchanged and in full force and effect. In the event the terms and conditions of the "Agreement" conflict with the terms of this Addendum, this Addendum shall be deemed to supersede and override the terms of the "Agreement."

5. This Addendum incorporates and includes all prior and contemporaneous negotiations, correspondence, conversations, agreements and understandings between the parties concerning the subject matter hereof. No deviation from the terms hereof shall be predicated upon any prior or contemporaneous representations, agreements or understanding, whether oral or written.

IN WITNESS WHEREOF, the Parties have caused this Addendum to be duly executed on their behalf by their duly authorized representative.

DESOTO COUNTY

BY: _____

PRESIDENT, BOARD OF SUPERVISORS

DATE: _____

ATTEST: _____

CLERK - BOARD OF SUPERVISOR

CITY OF SOUTHAVEN

BY: _____

HON. DARREN MUSSELWHITE, MAYOR

DATE: _____

ATTEST: _____

CITY CLERK

DESOTO COUNTY CONVENTION AND VISITORS BUREAU

BY: _____

CHAIRMAN

DATE: _____

ATTEST: _____

**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
FOR HALO EXPRESS, LLC FOR MOTOR VEHICLE FOR HIRE**

WHEREAS, pursuant to Mississippi Code Section 21-27-131, application was made to the City of Southaven (“City”) by Cameron Bolton, on behalf of Elite Executive Car Service, LLC for a permit to operate a motor vehicle for hire; and

WHEREAS, the City has reviewed the application; and

NOW THEREFORE, be it resolved as follows:

1. The City hereby grants to Cameron Bolton, on behalf of Elite Executive Car Service, LLC, a one (1) year permit to operate a motor vehicle for hire contingent upon final approval of the City’s Clerk Office for the documentation as required by the City Clerk and as set forth in Mississippi Code Section 21-27-133.

2. Pursuant to Mississippi Code 21-27-139, Cameron Bolton shall register the vehicle(s) with the City Clerk in the name of the owner, with the number of motor vehicles, and number of license tag for that year. The clerk shall keep said registration in a book kept for that purpose and give a number to such vehicle, which the owner shall cause to be painted or stenciled on two sides of the said vehicle.

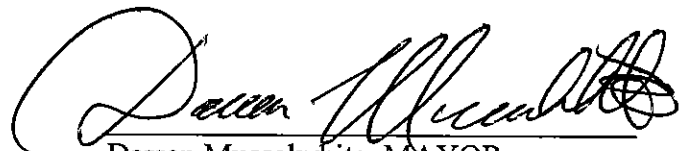
3. Upon the expiration of the one (1) year permit, Cameron Bolton, on behalf of Elite Executive Car Service shall re-apply for the permit and such permit may be renewed by the City Clerk or her designee provided that Cameron Bolton has not violated any of the provisions set forth in Mississippi Code 21-27-137.

4. The Mayor, City Clerk or their designee are authorized to execute any and all documents required in order to effectuate the intent of this Resolution.

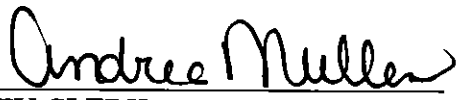
Following the reading of the foregoing Resolution, Alderman Wheeler made the motion and Alderman Gallagher seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

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

RESOLVED AND DONE, this 6th day of June, 2023.


Darren Musselwhite, MAYOR

ATTEST:


CITY CLERK



1 year approval



APPLICATION FOR OBTAINING PERMIT
TO OPERATE MOTOR VEHICLES FOR HIRE
IN THE CITY OF SOUTHAVEN, MISSISSIPPI

(In Accordance with Miss. Code Ann. 21-27-131)

Name of Business: Elite Executive Car Service LLC

Name of Owner: Cameron Brooks Bolton

Mailing Address: P.O. Box 1873

City: Southaven State: MS. Zip: 38671

Telephone Number: 901-864-0780 (H) 901-364-0780 (C)

Names, Addresses, Driver's Licenses and Date of Birth of each Driver:

1. Cameron Brooks Bolton 6905 Airways Blvd 110-2 Southaven, MS 38671
800138808 11-5-71

2. _____

3. _____

4. _____

5. _____

Have you or any of your Drivers ever been convicted of a felony with the last ten (10) years?

If yes, please provide specific details per driver.

No

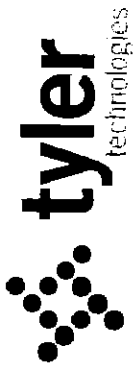
Are you and your drivers experienced drivers? YES

Are you and your drive physically and mentally capacitated to drive and operate motor vehicles for hire? YES

If the answer is no, please provide specific details. _____

Cameron Brooks Bolton
Signature of Applicant

5-1-23
Date



Sales Quotation For:
City of Southaven
8710 Northwest Dr
Southaven MS 38671-2410

Quoted By: Paul Rex
Quote Expiration: 09/02/23
Quote Name: MJ Tyler Payments w/ 7 terminals

Tyler Fees per Transaction

Description	Net Unit Price
Municipal Justice powered by Incode	
Municipal Justice 9 Suite	
Miscellaneous Payments	\$ 1.25
Tyler One	
Payments	
Municipal Justice Payments	\$ 0.00

Third Party Software & Hardware

Description	Quantity	Unit Price	Extended Price	Annual
Tyler One				
Payments				
PCI Service Fee (Per Device)	7	\$ 0	\$ 0	\$ 1,260
Payments EMV Card Reader Purchase	7	\$ 529	\$ 3,703	\$ 0
TOTAL:			\$ 3,703	\$ 1,260

Services

Description	Hours/Units	Extended Price	Maintenance
Other Services			
Project Management	1	\$ 250	\$ 0
TOTAL:		\$ 250	\$ 0

Summary

Total Third Party Hardware, Software, Services	One Time Fees	Recurring Fees
Total Tyler Services	\$ 3,703	\$ 1,260
Summary Total	\$ 250	
Contract Total	\$ 3,953	\$ 1,260
	\$ 5,213	

Comments

- Work will be delivered remotely unless otherwise noted in this agreement.
 - Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.
- SaaS is considered a term of one year unless otherwise indicated.

Your use of Tyler Payments and any related items included on this order is subject to the terms found at:

<https://www.tylertech.com/terms/payment-card-processing-agreement>. By signing this order or the agreement in which it is included, you agree you have read, understand, and agree to such terms. Please see attached Tyler Payments fee schedule.

Client is a Mississippi public entity and is not bound to any provision of this quote or term(s) noted in this quote, which Mississippi public entity cannot legally agree to or contract for. In executing the quote, the Client does not waive any rights it may have to contest any provision of the contract that is impermissible by operations of the laws of the State of Mississippi.

Miscellaneous Payments Component allows clients to setup payment forms for misc. payments with a fixed, calculated or open payment amount. The payments are sent from the website to the cash collection/Cashiering application and then posted to the GL application. NOTE: There is a \$1.25 per transaction fee associated with the Miscellaneous Payments that will be paid by client unless Tyler is instructed by the client to pass along to the user at time of payment.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- Fees for hardware are invoiced upon delivery.

- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
 - Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software accessible to the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the Agreement.
 - Fees for services included in this sales quotation shall be invoiced as indicated below.
 - o Implementation and other professional services fees shall be invoiced as delivered.
 - o Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
 - o Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
 - o Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
 - o If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
 - o Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.
- Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: <https://www.tyler-tech.com/terms/tyler-saas-services>.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval:



Date:

6-7-23

Print Name:

THOMAS MASTIN

P.O.#:

Beyond Monthly Payment Cost (Sum of all Costs)	
<u>Payer Card Cost</u> – per card transaction with Visa, MasterCard, Discover, and American Express	3.95% \$2.50 minimum
Applies to:	
• Court: Online and In Person	
Miscellaneous Costs	
<u>Credit Card Chargebacks</u> – If a card payer disputes a transaction at the card issuing bank (e.g. stolen card)	\$15.00
<u>Monthly Gateway Fee</u> – Per merchant account	\$10.00
<u>Annual PCI Compliance Fee</u> – Per merchant account	\$99 annually
<u>Card Terminal Purchase</u> – per device, per month. Covers cost of PCI compliance, service, maintenance, real-time integration and support	Payments EMV Card Reader \$529 (one-time fee per device) Plus \$180 annual per device PCI service fee
(2 MIDs)	

2. The title to any and all products listed on the Sales Order remain with RJ Young Company (RJY) until full payment is received from you. Invoices are payable upon receipt unless prior written approval is received from the RJY corporate offices.
3. Without prior written approval of RJY you may not assign any of your rights or obligations under this Agreement or allow a lien or encumbrance of any kind to be placed upon any products for which you have not received title free and clear.
4. If payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or \$15.00 whichever is greater (or such lesser rate as is maximum rate allowed under applicable law). You also agree to pay \$35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.
5. If payment is not paid when due, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under the law: (a) cancel this agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts, plus all our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession for any Equipment for which you have not received title free and clear.
6. This Agreement, and other terms and conditions that you have acknowledged receipt of by signing this Sales Order, constitute the entire Agreement.
7. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

SMP AND/OR MAINTENANCE AGREEMENT

The following terms and conditions are in addition to the General Terms and Conditions above.

8. Service includes both labor and material for adjustments, repairs and replacement of parts as necessitated by normal equipment usage. Also included are regularly scheduled preventive maintenance and emergency service subject to provisions. The charge is based on the original geographic installation location of the machine and RJY must be notified whenever the geographical location of the equipment is changed. If the equipment has been moved to a new RJY service zone, a new agreement must be reached. For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at \$.0025 per scan. This agreement does not cover overhauls on the machine.
9. Service calls will be made during normal business hours at the specified installation address. (Business hours are 8:00 a.m. to 5:00 p.m., Monday to Friday). Travel and labor time on calls made other than during normal business hours will be charged to Customer at established overtime rates.
10. Meter cards or fax forms will be provided to the Customer for monthly or quarterly billings. If forms are not received by the required date, an estimated meter will be used for billing purposes.
11. Customer agrees to make available a Meter Contact for training purposes in the use of the equipment and agrees to notify RJY of any change in the Meter Contact assignment.
12. Service will not be provided on equipment upon which there has been used unauthorized parts or supplies or that has been modified or used by unauthorized personnel to repair or change said equipment. Master or drums will not be replaced under this agreement when damage is caused by operator abuse or error. An initial master or drum charge may be required on older equipment.
13. This agreement shall be effective on the date of delivery of equipment if new equipment, otherwise on the commencement date listed on the contract and shall continue for a period of 12 months from the date and will automatically renew for consecutive 12 month periods unless written cancellation notice is given by either party 30 days prior to the end of the then current term. In the event of cancellation of this agreement for any reason, unused supplies shall be the property of RJY, although Customer may purchase the supplies at the then prevailing retail rates. Customer agrees to pay the periodic charges and upon failure to do so RJY may (1) terminate the agreement, (2) refuse to service the equipment or furnish supplies, (3) recover damages as a result thereof. City will be notified before any increase.
14. At the end of each contract anniversary date, ~~the rate charge can increase without written notice to allow for cost increases.~~
15. This agreement is not refundable or transferrable to a third party. If the equipment is traded in on new equipment, any unused portion of the contract period charge shall be prorated and credited to the Customer.
16. This agreement may not be assigned by Customer without the written consent of RJY. This instrument contains the entire agreement between the parties and cannot be altered or amended except by an instrument in writing signed by the parties hereto. Any agreement containing variations from the printed terms set forth herein must be accepted and counter-signed by an officer of RJY at its offices in Nashville, Tennessee.
17. Sales or use tax shall be added where applicable.

RJ Young Company - Nashville P.O. Box 306412 Nashville, TN 37230-6412				(615)255-8551 (800)347-1955		Page 1 of 2 Order # HQZQ00 Sales Rep # 10SA18	
Supply Maintenance Plan Agreement				Customer Purchase Order			
<i>Billing Location</i> Full Customer Name -- Include Inc., Corp., LLC etc. City Of Southaven				<i>Install Location</i> Customer Name City Of Southaven			
				Department West Precinct ISU		County	
Street Address 8691 Northwest Dr				Street Address 7320 Hwy 51 N			
City Southaven			State MS	Zip+4 38671	City Southaven		
			State MS	Zip+4 38671			
Contact Name Lisa Cunningham		Phone # 662-280-6557	Fax #		Meter Contact Lisa Cunningham		Phone # 662-280-6557
						Fax #	
Email				Email			

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Canon		IR ADV C357iF - 36/36 PPM Color Copier			
Trade-In/Buyout (Items to be picked up)					Total This Page	
					Total From Add'l Equipment List	
					Sales Tax	
				Tax Exempt ☐ Yes ☒ No Attach Exemption Certificate	Total	

1) The equipment specified above will be provided at the following rates:

<u>Commencement Date</u>	<u>SMP/Maintenance</u> SMP	<u>Total Minimum Payment</u>	<u>Minimum Billing Frequency</u> Monthly	<u>Overage Billing Frequency</u> Monthly
Monthly Minimum Number of B&W Copies 0	Overage Rate per B&W Copy 0.009000	Monthly Minimum Number of Color Copies 0	Overage Rate per Color Copy 0.075800	Agreement Includes ☒ Yes ☐ No Master Unit ☒ Yes ☐ No Color Supplies ☒ Yes ☐ No Drum/Photo Conductor ☒ Yes ☐ No Imaging Units ☒ Yes ☐ No Parts/Labor ☒ Yes ☐ No Toner/Dispersant ☒ Yes ☐ No Developer ☐ Yes ☒ No Other ☒ New Account ☒ New Equipment ☐ Upgrade ☐ Remanufactured ☐ Additional Unit ☐ Equipment ☐ MAM ☐ Used ☐ Yes ☒ No MICR Toner
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot	Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot	
Monthly Minimum Number of B&W Prints	Overage Rate per B&W Print	Monthly Minimum Number of Color Prints	Overage Rate per Color Print	
Monthly Minimum Number of Misc	Overage Rate per Misc	Monthly Minimum Number of Misc 2	Overage Rate per Misc 2	

Remarks:

*SMP RATES BASED ON STATE OF MS CONTRACT #8200056250
CUSTOMER TO BE BILLED PER PAGE USING ABOVE RATES
DEVICES PURCHASED ON AGREEMENT #HQNQ00

Additional terms and conditions on page 2.			
Signature: <u><i>[Signature]</i></u>		Sales Rep: _____	Date: _____
Print Name: <u><i>Maria May</i></u>			
Title: <u><i>Chief of Police</i></u>	Date: <u><i>5-30-19</i></u>	Sales Manager: _____	Date: _____



2. The title to any and all products listed on the Sales Order remain with RJ Young Company (RJY) until full payment is received from you. Invoices are payable upon receipt unless prior written approval is received from the RJY corporate offices.
3. Without prior written approval of RJY you may not assign any of your rights or obligations under this Agreement or allow a lien or encumbrance of any kind to be placed upon any products for which you have not received title free and clear.
4. If payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or \$15.00 whichever is greater (or such lesser rate as is maximum rate allowed under applicable law). You also agree to pay \$35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.
5. If payment is not paid when due, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under the law: (a) cancel this agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts, plus all our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession for any Equipment for which you have not received title free and clear.
6. This Agreement, and other terms and conditions that you have acknowledged receipt of by signing this Sales Order, constitute the entire Agreement.
7. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

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11. Customer agrees to make available a Meter Contact for training purposes in the use of the equipment and agrees to notify RJY of any change in the Meter Contact assignment.
12. Service will not be provided on equipment upon which there has been used unauthorized parts or supplies or that has been modified or used by unauthorized personnel to repair or change said equipment. Master or drums will not be replaced under this agreement when damage is caused by operator abuse or error. An initial master or drum charge may be required on older equipment.
13. This agreement shall be effective on the date of delivery of equipment if new equipment, otherwise on the commencement date listed on the contract and shall continue for a period of 12 months from the date and will automatically renew for consecutive 12 month periods unless written cancellation notice is given by either party 30 days prior to the end of the then current term. In the event of cancellation of this agreement for any reason, unused supplies shall be the property of RJY, although Customer may purchase the supplies at the then prevailing retail rates. Customer agrees to pay the periodic charges and upon failure to do so RJY may (1) terminate the agreement, (2) refuse to service the equipment or furnish supplies, (3) recover damages as a result thereof. City will be notified before any increase.
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15. This agreement is not refundable or transferrable to a third party. If the equipment is traded in on new equipment, any unused portion of the contract period charge shall be prorated and credited to the Customer.
16. This agreement may not be assigned by Customer without the written consent of RJY. This instrument contains the entire agreement between the parties and cannot be altered or amended except by an instrument in writing signed by the parties hereto. Any agreement containing variations from the printed terms set forth herein must be accepted and counter-signed by an officer of RJY at its offices in Nashville, Tennessee.
17. Sales or use tax shall be added where applicable.

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

WHEREAS, the City of Southaven Police Department ("City Police") has determined that it desires to purchase a software package that will assist the City Police rapidly and efficiently identify vehicles, people, and other items of interest captured on video; and

WHEREAS, the City Police have reviewed various technology and software for this service and have identified BriefCam, Inc. as the developer and sole source provider of Video Synopsis Technology, as set forth in Exhibit A, desired for purchase by the City Police; and

WHEREAS, BriefCam is the holder of US Patent 8,311,277 "Method and System for Video Indexing and Video Synopsis", US Patent 8,102,406 "Method and System for Producing Video Synopsis" and US Patent 7,852,370 "Method and System for Spatio-Temporal Video Warping"; and

WHEREAS, BriefCam intends to provide the City Police with the Syndex product, allowing the synopsis and searching of pre-recorded video for rapid analysis and viewing; and

WHEREAS, the software and technology are considered cutting edge, leveraging Israeli developed algorithms to strip away all the "noise" in a video clip in order to identify one specific target (people, cars, etc); and

WHEREAS, the technology will only be used post event for investigative purposes; and

WHEREAS, the software being purchased is ancillary to the service it provides; and

WHEREAS, based on the need by the City Police of the above technology and software as noted above and as specifically set forth in Exhibit A and the sole source letter and justification as set forth in Exhibit A, the City of Southaven Board hereby approves the single source purchase of the items from BriefCam, Inc. pursuant to Mississippi Code 31-7-13(m)(viii); and

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

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Police Department is authorized to purchase the software and items in the amount as set forth in Exhibit B on a single-source basis.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including seized funds and take all actions to effectuate the intent of this Resolution.

Following a reading of the foregoing resolution, Alderman Hoots 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: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 6th day of June, 2023.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



EXHIBIT A

EXHIBIT B



TRANSFORMING
PRODUCTS AND
SERVICES INTO
SOLUTIONS

We have prepared a quote for you

Southaven PD-BriefCam

Quote # 005213
Version 1

Quote Prepared for:

Southaven Police Department-MS

Brent Vickers
bvickers@southaven.org

Prepared by:

ProLogic ITS LLC

Craig Petersen
(228)-547-0720
Craig.Petersen@ProLogicITS.com

WWW.PROLOGICITS.COM

Products

Manufacturer Part Number	Description	Price	Qty	Ext. Price
BC-INV-001 (Year One)	BriefCam Video Investigation Appliance Three Year License	\$12,000.00	1	\$12,000.00
BSYN-PSOS IV-APL-001	Professional Services, includes remote end user training and remote BriefCam Appliance set up.	\$3,350.00	1	\$3,350.00
BC-INV-001 (Year Two)	BriefCam Video Investigation Appliance Three Year License	\$12,000.00	1	\$12,000.00
BC-INV-001 (Year Three)	BriefCam Video Investigation Appliance Three Year License	\$12,000.00	1	\$12,000.00
Subtotal:				\$39,350.00

Southaven PD-BriefCam

Prepared for:

Southaven Police Department-MS

8691 Northwest Drive

Southaven, MS 38671

Brent Vickers

(662) 393-8652

bvickers@southaven.org

Bill To:

Southaven Police Department-MS

Brent Vickers

8691 Northwest Drive

Southaven, MS 38671

Ship To:

Southaven Police Department-MS

Brent Vickers

8691 Northwest Drive

Southaven, MS 38671

Quote Information:

Quote #: 005213

Version: 1

Delivery Date: 05/18/2023

Expiration Date: 06/07/2023

Quote Summary

Description	Amount
Products	\$39,350.00
Total:	\$39,350.00

Hardware will be invoiced upon receipt at ProLogic facility. Services will be invoiced at pickup

Payment Terms: Net 30 Days. After 30 days, unpaid balances are subject to a 1.5% handling fee per month (18% annual). Warranty covers manufacturer defects only, excluding battery defects, unless explicitly stated herein. Dual-signed Scope of Work will be required prior to placing initial order.

Prices and tax rates are valid in the U.S only and are subject to change. Taxes represented in quotes are estimates and may vary from taxes reflected on invoice (based on physical ship-to address).

Sales/Use tax is a destination charge (i.e., based on physical ship-to address on purchase order). Please indicate your taxability status on your PO. If you are tax exempt, please include proper documentation. If you are not tax exempt, please calculate and include all applicable tax on your PO. Hardware cancellations may be subject to up to a 50% restocking fee.

See Terms and Conditions at www.prologicits.com/terms-conditions/

Quotes are valid for 30 days only and are subject to change without notice due to the imposition of new trade tariffs

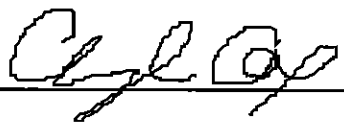
Southaven Police Department-MS

Signature: _____

Name: _____

Title: _____

Date: _____

Signature:  _____

Name: Cheryl Cox

Title: Director of Inside Sales

Date: 06/02/2023

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

WHEREAS, the City of Southaven Police Department ("City Police") has determined that it desires to headrest printer mount kits ("kits"); and

WHEREAS, the City Police need to complete kit to include the software, printer, cables, headrest mount, and quick release cable, which are all housed inside the case, along with being durable and portable and using no printer ink; and

WHEREAS, the City Police in addition need the unit to be interchanged with the vehicle headrest; and

WHEREAS, Pinnacle Networx ("Pinnacle") is the sole source for the kits that meets the desired and required specifications as set forth above; and

WHEREAS, based on the review by the City Police's research it is determined that the needed kits are solely provided by Pinnacle as set forth in more detail in Exhibit A; and

WHEREAS, based on the need by the City Police of the exact kit noted above and as specifically set forth in Exhibit A and the sole source letter and justification as set forth in Exhibit A, the City of Southaven Board hereby approves the single source purchase of the kits from Pinnacle pursuant to Mississippi Code 31-7-13(m)(viii); and

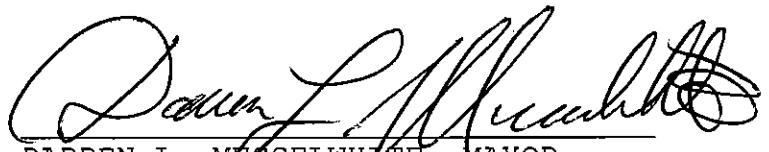
NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Police Department is authorized to purchase the kits in the amount as set forth in Exhibit B on a single-source basis.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including seized funds and take all actions to effectuate the intent of this Resolution.

Following a reading of the foregoing resolution, Alderman Hoots 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: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 6th day of June, 2023.


DARREN L. MISSELWHITE, MAYOR

ATTEST:

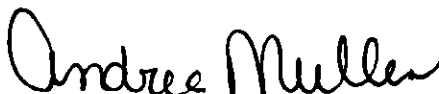

CITY CLERK



Exhibit A

Exhibit B



**PINNACLE
NETWORK**

73888 Tallassee Hwy, Wetumpka, AL 36092
t. 888-928-4111 f. 334-472-2030

QUOTE

Number PNXQ21122

Date May 19, 2023

Sold To

Southaven Police Department
Brett Logazino
8691 Northwest Dr.
Southaven, MS 38671

Ship To

Southaven Police Department
Brett Logazino
8691 Northwest Dr.
Southaven, MS 38671

Your Sales Rep

Harry Toothaker
334 332-5020

Harry Toothaker

harry.toothaker@pinnacle-network.com

Phone (662) 280-6557
Fax

Phone (662) 280-6557
Fax

Here is the quote you requested.

Terms	P.O. Number	Ship Via
-------	-------------	----------

Line	Qty	Description	Unit Price	Ext. Price
1	51	Headrest mount for Brother printer - custom padded headrest. Please specify the vehicle year, make and model when ordering. Delivery time is typically 4-6 weeks.	\$329.00	\$16,779.00

Please contact me if I can be of further assistance.

SubTotal \$16,779.00

Shipping \$482.50

Total **\$17,261.50**



PINNACLE NETWORKX

Sole Source letter

To whom it may concern:

Pinnacle Networkx is the sole source for the headrest printer mount kits. The complete unit (software, printer, cables, headrest mount & quick release cable) all housed inside the small ruggedized case, takes up no additional space inside the vehicle, uses no printer ink or toner cartridges, and is durable and portable. The housing and cable assembly allows the unit to be easily interchanged with the OEM vehicle headrest should the need arise.

We know of no alternate source or suppliers of this custom product that meets unique and necessary specifications for this project.

Thank you,



Keith Carter

CEO

Pinnacle Networkx, LLC

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

This agreement, made and entered this _____ day of __, 2023, by and between City of Southaven EMS, (hereinafter referred to as "Clinical Site" and DeSoto County Career & Technology Center West (hereinafter referred to as "School" or "the School") by and through their duly authorized administrators, hereby mutually and formally agree with each other to the following:

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

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

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

1. TERM AND TERMINATION.

- (a) This Agreement shall commence on the date of the signing of this Agreement and shall remain in force until May 31, 2024 being the end of the 2023/24 school year.

2. MUTUAL RESPONSIBILITIES.

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

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

3. PATIENT CARE.

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

4. INDEMNIFICATION.

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

5. HIPPA.

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

6. GENERAL PROVISIONS.

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

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

CLINICAL SITE

**DESOTO COUNTY CAREER & TECHNOLOGY
CENTER WEST**

BY: _____

BY: _____

Printed name: Danny Scallions

Printed: _____

Title: Fire Chief

Title: _____

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

824 VALLEY SPRINGS DR.

PARCEL # 1086232300000600

884 KEEBLER

265 Gardenwalk Dr.

8241 OAKBROOK

8182 CEDARBROOK

8044 JAMESBROOK

920 MAIN ST.

1925 STATELINE RD. E.

1885 STATELINE RD. E.

8606 CEDAR CIRCLE W.

450 STATELINE RD. W.

1416 MOSS POINT DR.

875 MAIN ST.

PARCEL# 1084170600000100

PARCEL# 10792919000000700

PARCEL# 10792919000000300

PARCEL# 10792919000000500

PARCEL# 10792926000000300

PARCEL # 10792926000000200

965 GREAT OAKS DR.

5820 WESTMINISTER LN.

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **June 6, 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, **June 6, 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

824 VALLEY SPRINGS DR.

PARCEL # 1086232300000600

884 KEEBLER

265 Gardenwalk Dr.

8241 OAKBROOK

8182 CEDARBROOK

8044 JAMESBROOK

920 MAIN ST.

1925 STATELINE RD. E.

1885 STATELINE RD. E.

8606 CEDAR CIRCLE W.

450 STATELINE RD. W.

1416 MOSS POINT DR.

875 MAIN ST.

PARCEL# 1084170600000100

PARCEL# 10792919000000700

PARCEL# 10792919000000300

PARCEL# 10792919000000500

PARCEL# 10792926000000300

PARCEL # 10792926000000200

965 GREAT OAKS DR.

5820 WESTMINISTER LN.

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

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

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

ALDERMAN

VOTED

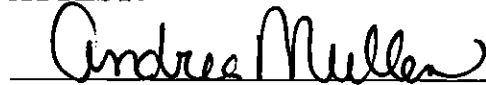
Alderman George Payne	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman William Jerome	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 6th, June 2023

CITY OF SOUTHAVEN, MISSISSIPPI BY: -


DARREN MUSSELWHITE
MAYOR

ATTEST:


ANDREA MULLEN
CITY CLERK
(S E A L)



Network: May 22, 2023 at 12:16:02 PM CDT

Local: May 22, 2023 at 12:16:02 PM CDT

N 34.981964°, W 89.975130°

824 Valley Springs Dr

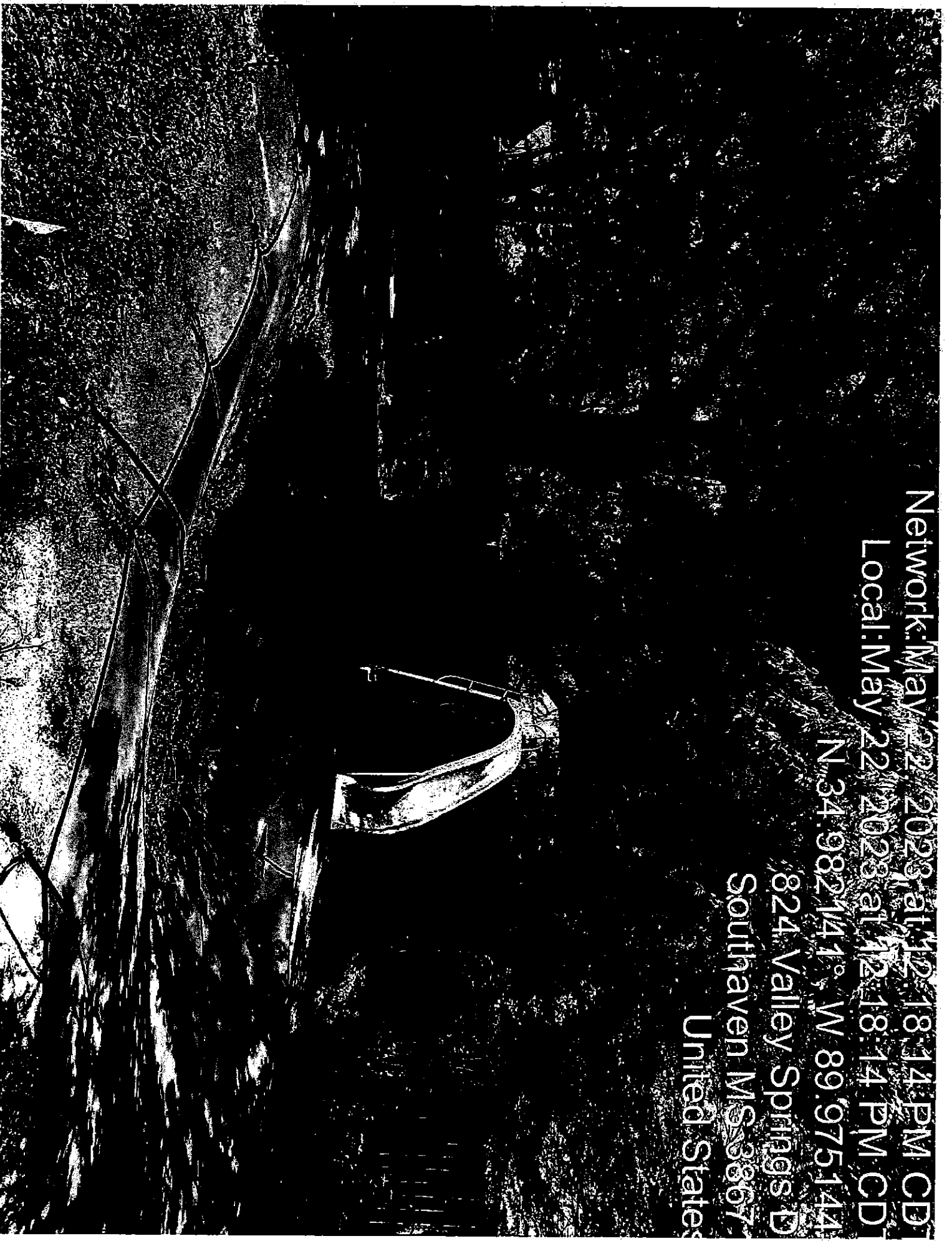
Southaven MS 38671

United States

Network: May 22 2023 at 12:18:14 PM CD
Local: May 22 2023 at 12:18:14 PM CD

N 34.982141° W 89.975144°

824 Valley Springs D
Southaven MS 38667
United States



Network: May 22, 2023 at 12:19:36 PM CDT

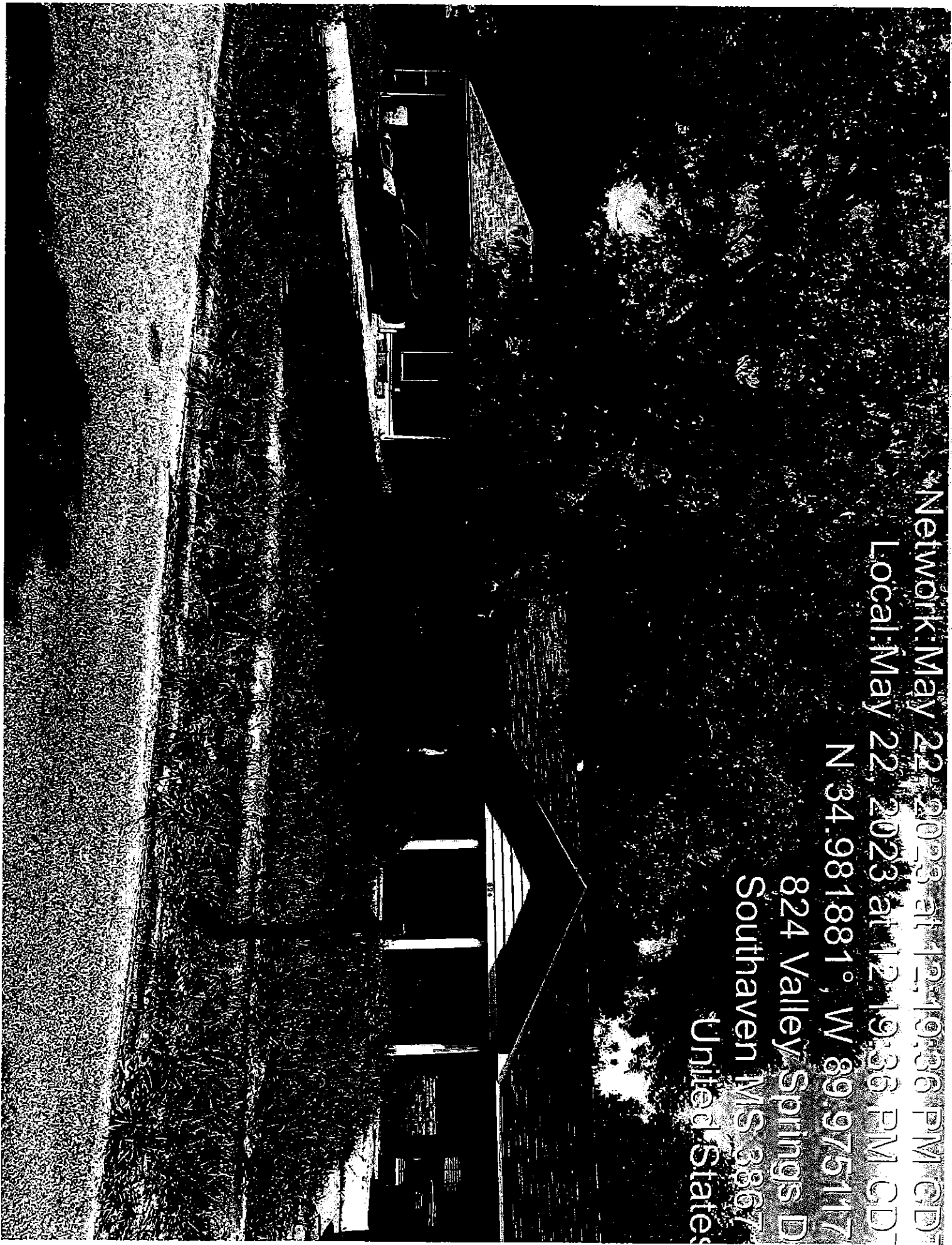
Local: May 22, 2023 at 12:19:36 PM CDT

N 34.981881°, W 89.975117°

824 Valley Springs Dr

Southaven MS 38667

United States



Network: May 22, 2023 at 10:44:01 AM CDT

Local: May 22, 2023 at 10:44:01 AM CDT

N 34.986946°, W 90.017159°

8691 Whitworth St

Southaven MS 38671

United States

Network:May 22, 2023 at 10:45:01 AM CDT

Local:May 22, 2023 at 10:45:01 AM CDT

N 34.986964°, W 90.017042°

8691 Whitworth S

Southaven MS 38671

United States

Network: May 22, 2023 at 10:45:04 AM CDT

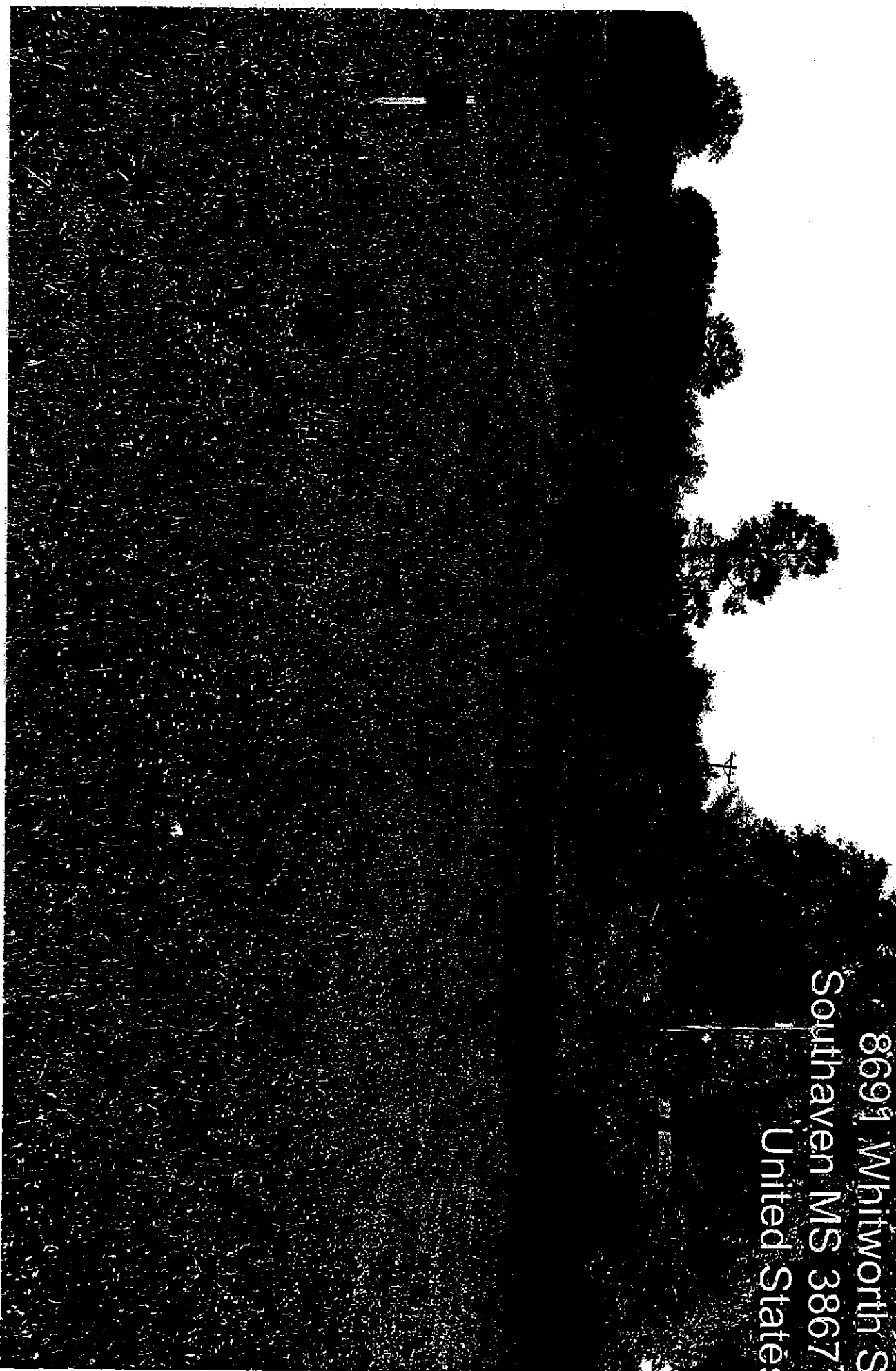
Local: May 22, 2023 at 10:45:03 AM CDT

N 34.986964° W 90.017042°

8691 Whitworth S

Southaven MS 38672

United States

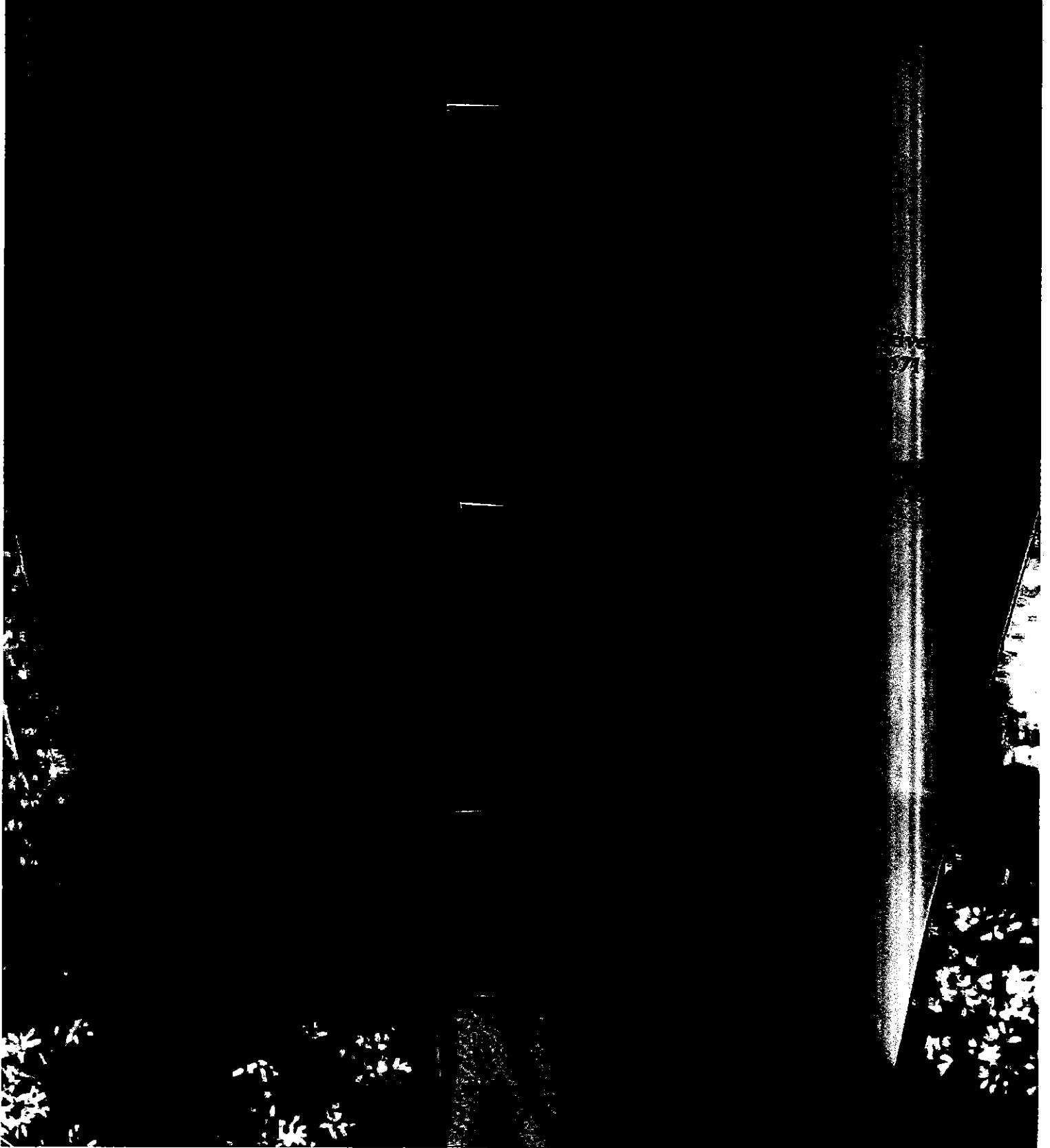


May 22, 2023 at 14:57:27

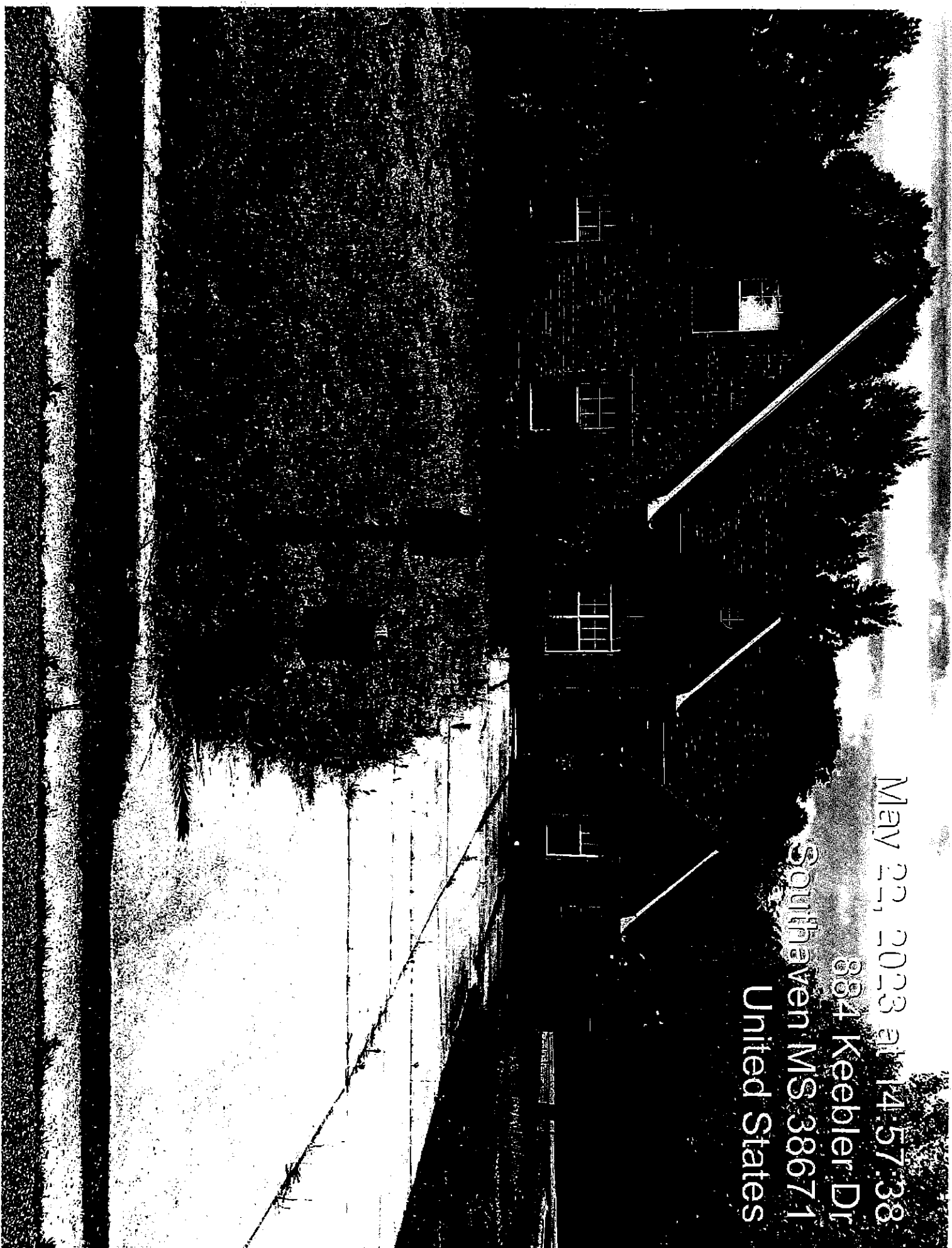
384 Keebler Dr

Southaven MS 38671

United States



May 22, 2023 at 14:57:38
884 Keebler Dr
Southaven MS 38671
United States



NEW YORK NY 22, 2023 at 1:30:44 PM CDT

Local: May 22, 2023 at 1:30:44 PM CDT

N 34° 56' 47.408", W 89° 58' 58.822"

5786 Garden Walk W

Southaven MS 38671

United States

8710 Northwest Blvd

Southaven, MS 38671

Ph: 662-280-6521

Fax: 662-280-6521

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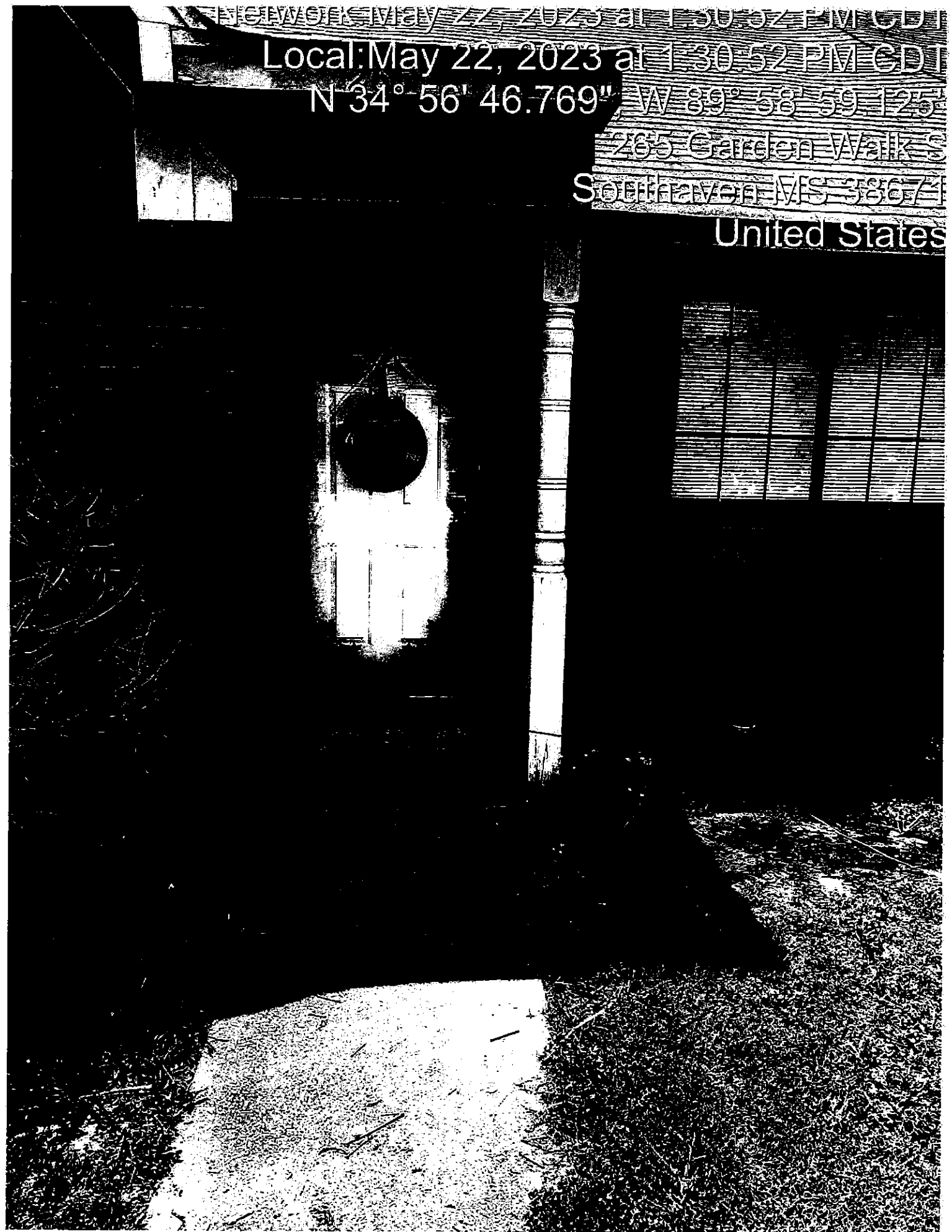
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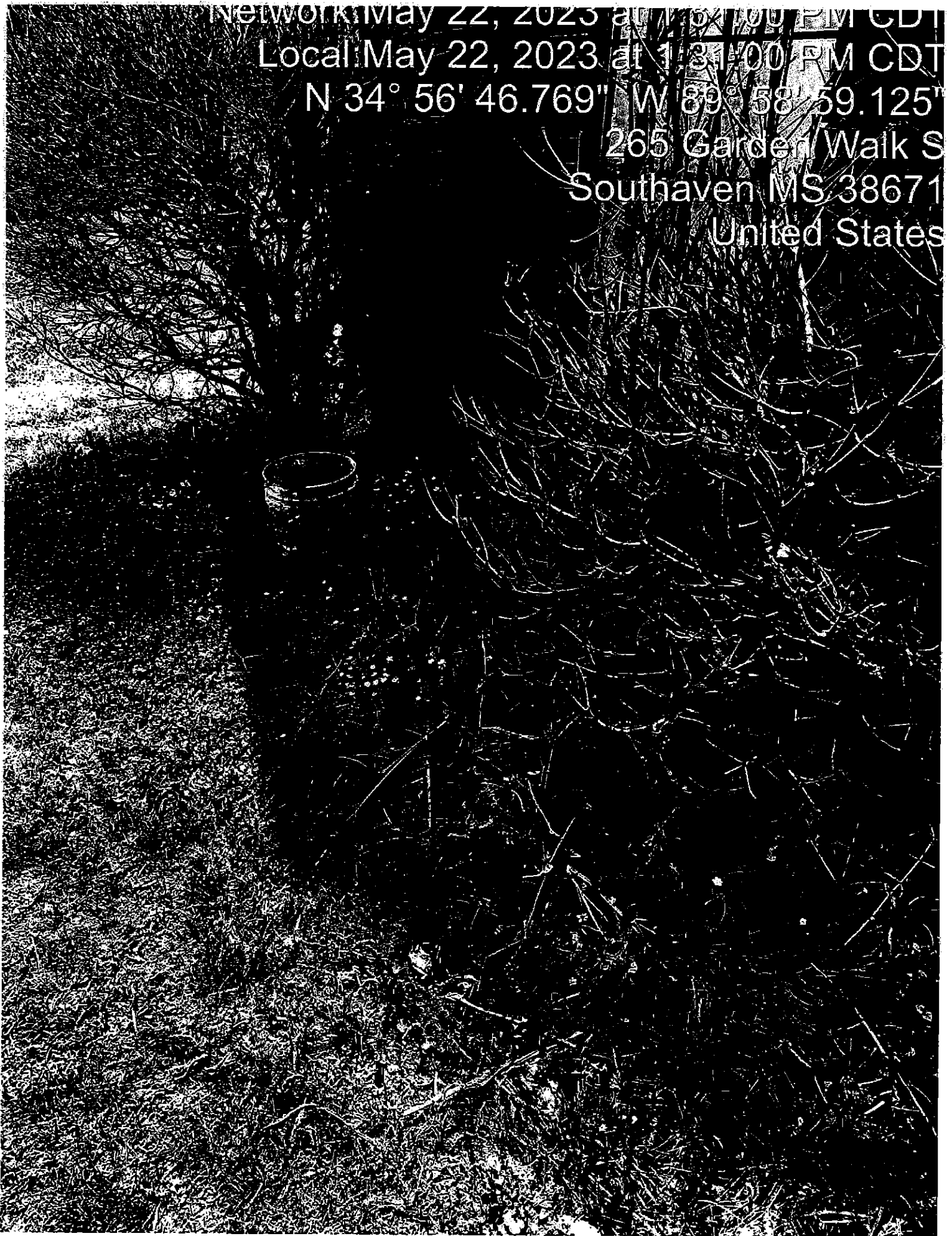
ed for

Local: May 22, 2023 at 1:30:52 PM CDT
N 34° 56' 46.769" W 89° 58' 59.125"

285 Garden Walk S
Southaven MS 38671
United States



Network: May 22, 2023 at 1:31:00 PM CDT
Local: May 22, 2023 at 1:31:00 PM CDT
N 34° 56' 46.769" W 89° 58' 59.125"
265 Garden Walk S
Southaven MS 38671
United States



Network May 22, 2023 at 11:55:50 AM CDT

Local May 22, 2023 at 11:55:50 AM CDT

N 34.980801°, W 89.997184°

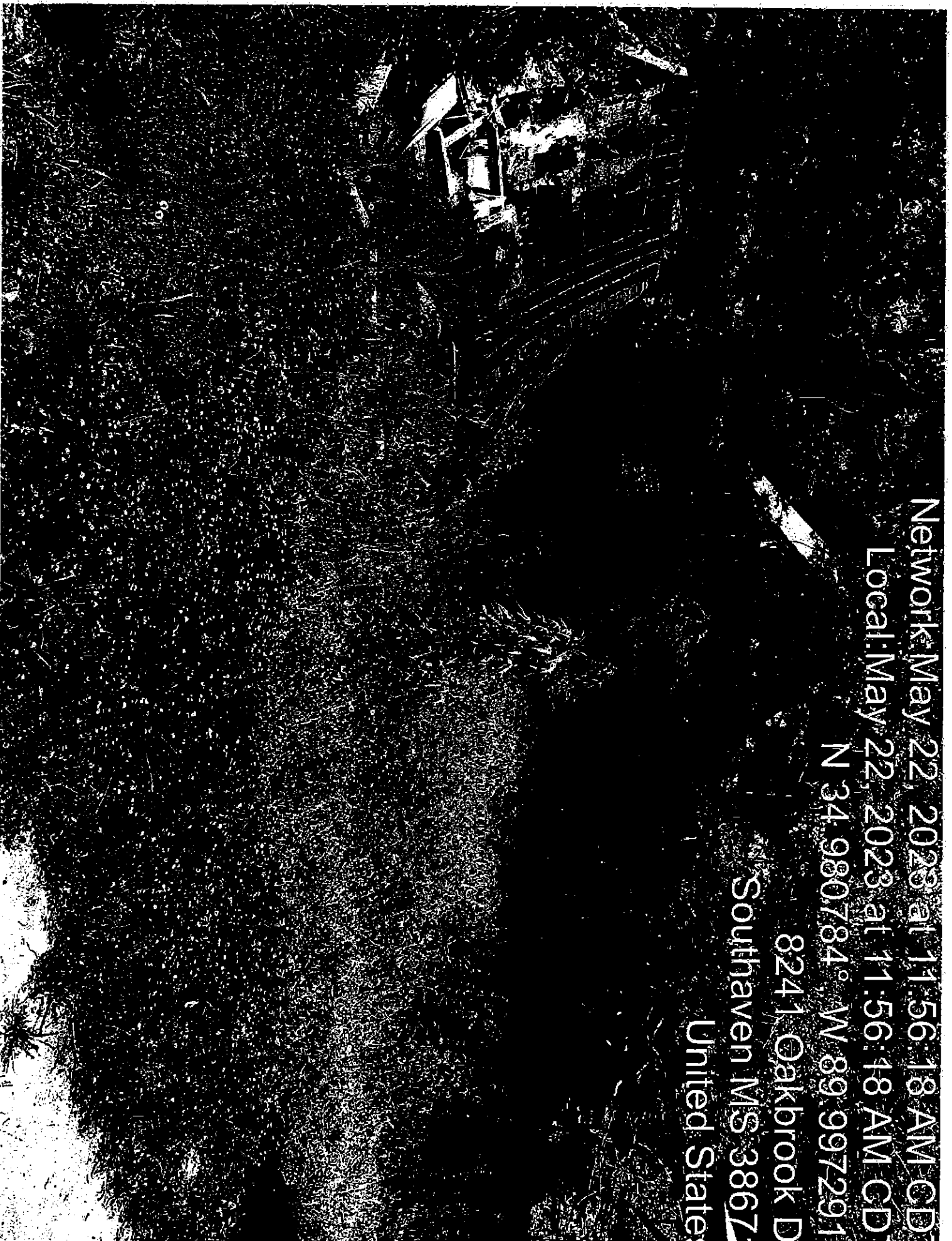
8241 Oakbrook Dr

Southaven MS 38671

United States

Network: May 22, 2023 at 11:56:18 AM CD
Local: May 22, 2023 at 11:56:48 AM CD
N 34.980784° W 89.997291

8241 Oakbrook Dr
Southaven MS 3867
United States



Network: May 22, 2023 at 12:02:05 PM CDT

Local: May 22, 2023 at 12:02:05 PM CDT

N 34.980016°, W 89.996066°

8194 Cedarbrook Dr

Southaven MS 38671

United States

Network: May 22, 2023 at 12:02:42 PM CDT

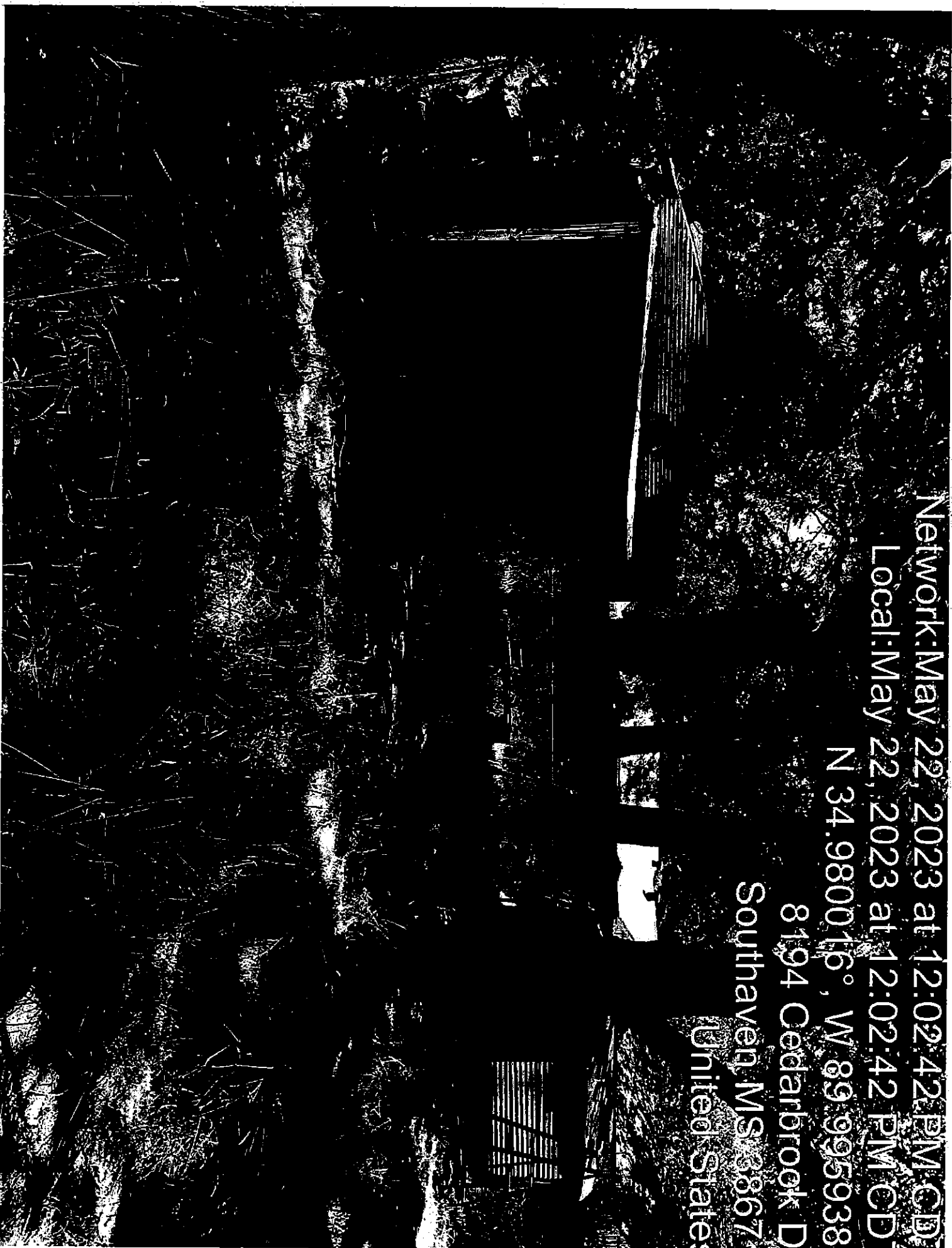
Local: May 22, 2023 at 12:02:42 PM CDT

N 34.980016°, W 89.995938°

8194 Cedarbrook D

Southaven, MS 3867

United States



Network: May 22, 2023 at 12:08:29 PM CDT

Local: May 22, 2023 at 12:08:29 PM CDT

N 34.977948°, W 89.991873°

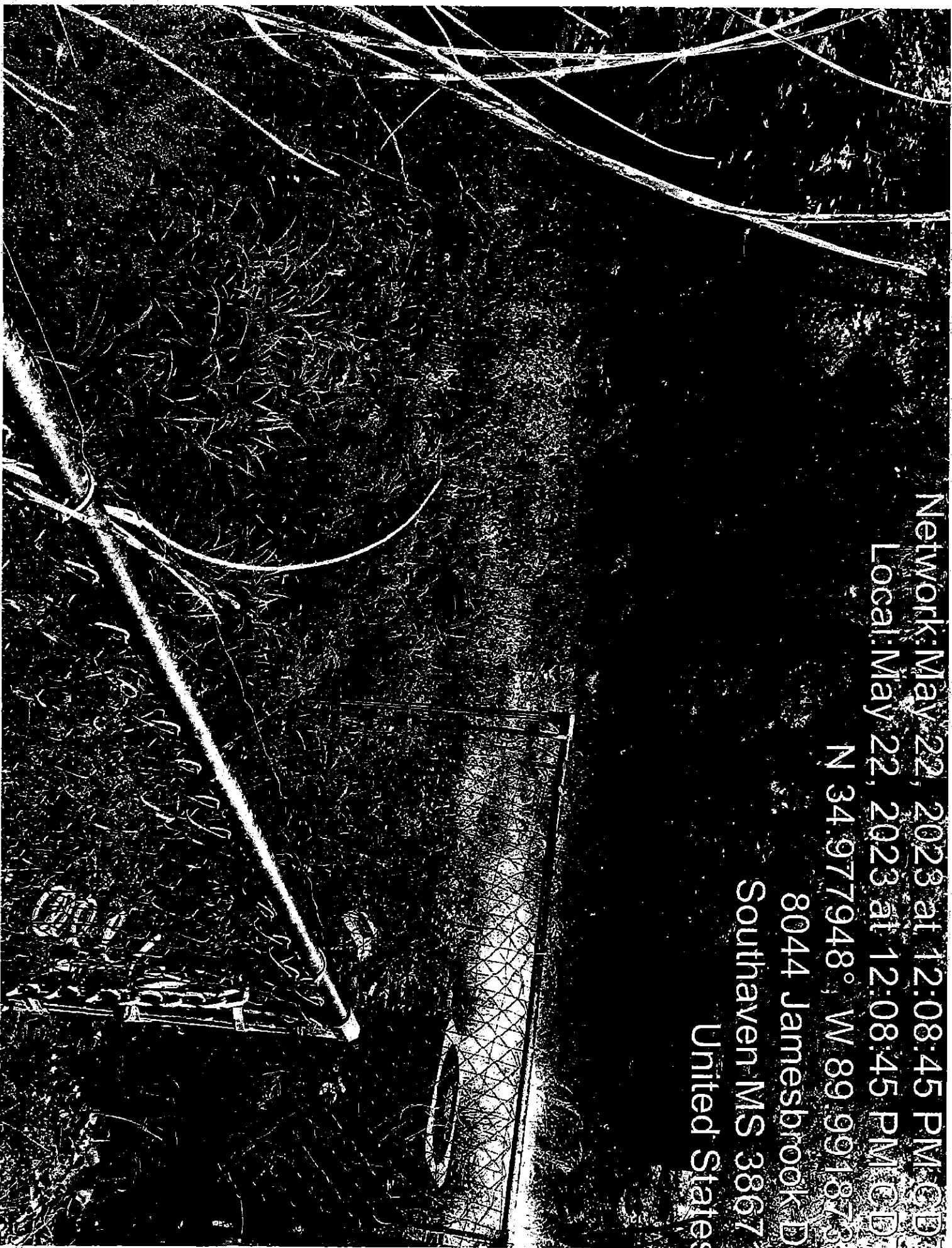
8044 Jamesbrook Dr

Southaven MS 38671

United States

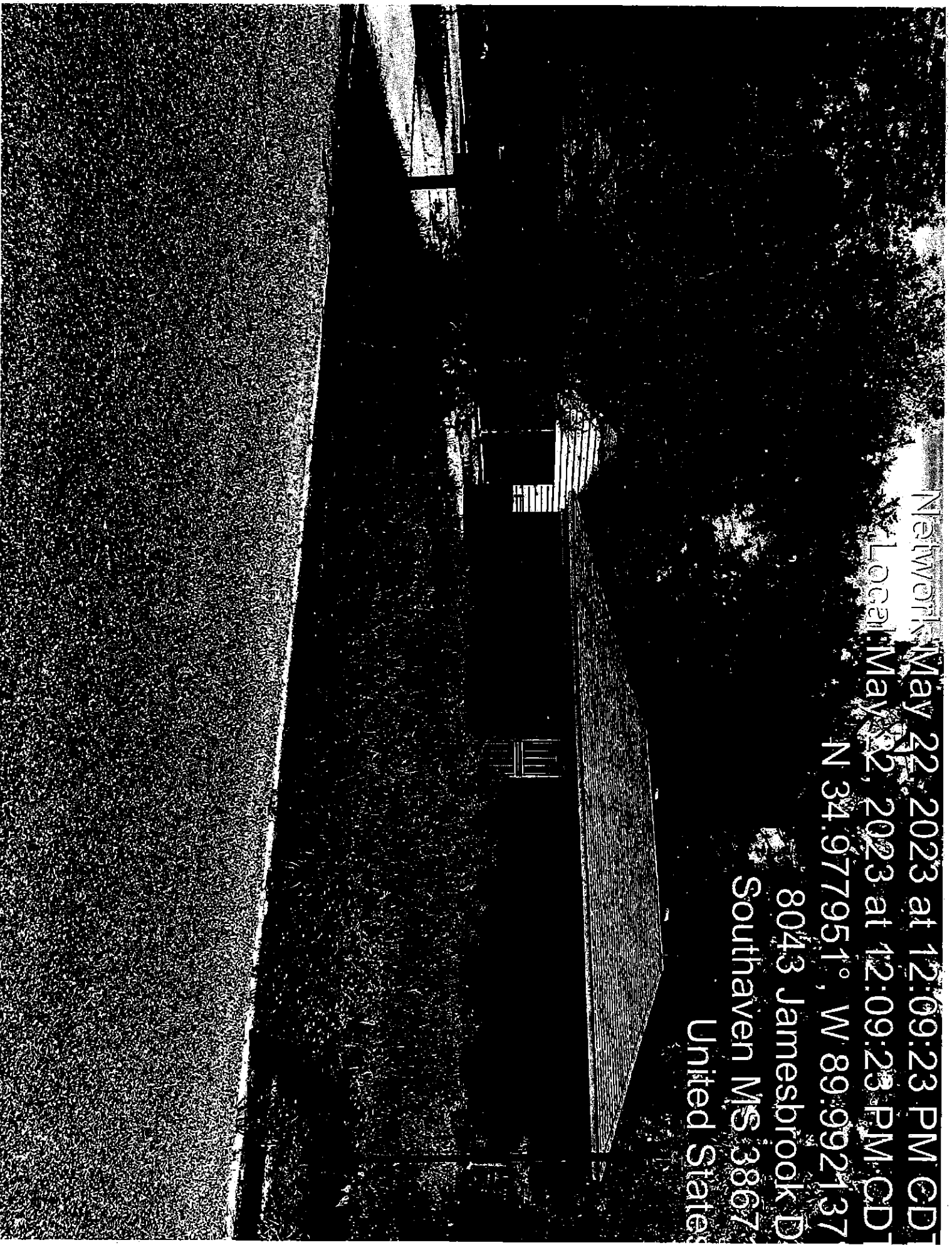
Network: May 22, 2023 at 12:08:45 PM CDT
Local: May 22, 2023 at 12:08:45 PM CDT
N 34.977948° W 89.991873°

8044 Jamesbrook D
Southaven MS 3867
United States



Network May 22, 2023 at 12:09:23 PM CDT
Local May 22, 2023 at 12:09:23 PM CDT

N 34.977951°, W 89.992137°
8043 Jamesbrook Dr
Southaven MS 38671
United States



Network: May 22, 2023 at 11:31:07 AM CDT

Local: May 22, 2023 at 11:31:07 AM CDT

N 34.992168°; W 90.005949°

920 Main St

Southaven MS 38671

United States

Network: May 22, 2023 at 11:31:53 AM CDT

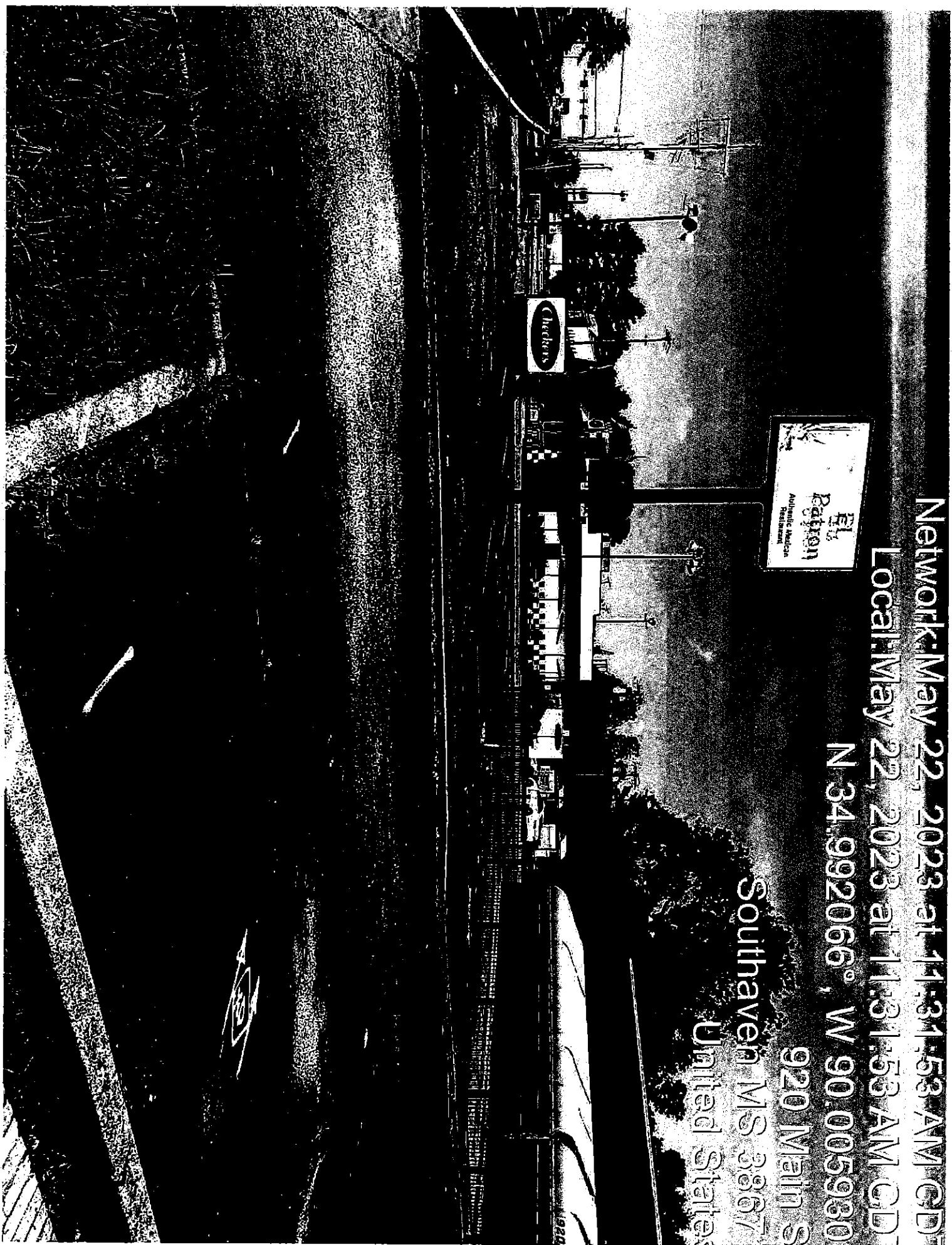
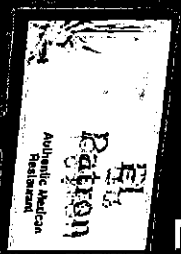
Local: May 22, 2023 at 11:31:53 AM CDT

N 34.992066°, W 90.005980

920 Main S

Southaven MS 38867

United States



Network: May 22, 2023 at 1:54:18 PM CDT

Local: May 22, 2023 at 1:54:18 PM CDT

N 34.991410°, W 89.955986°

1925 Stateline Rd E

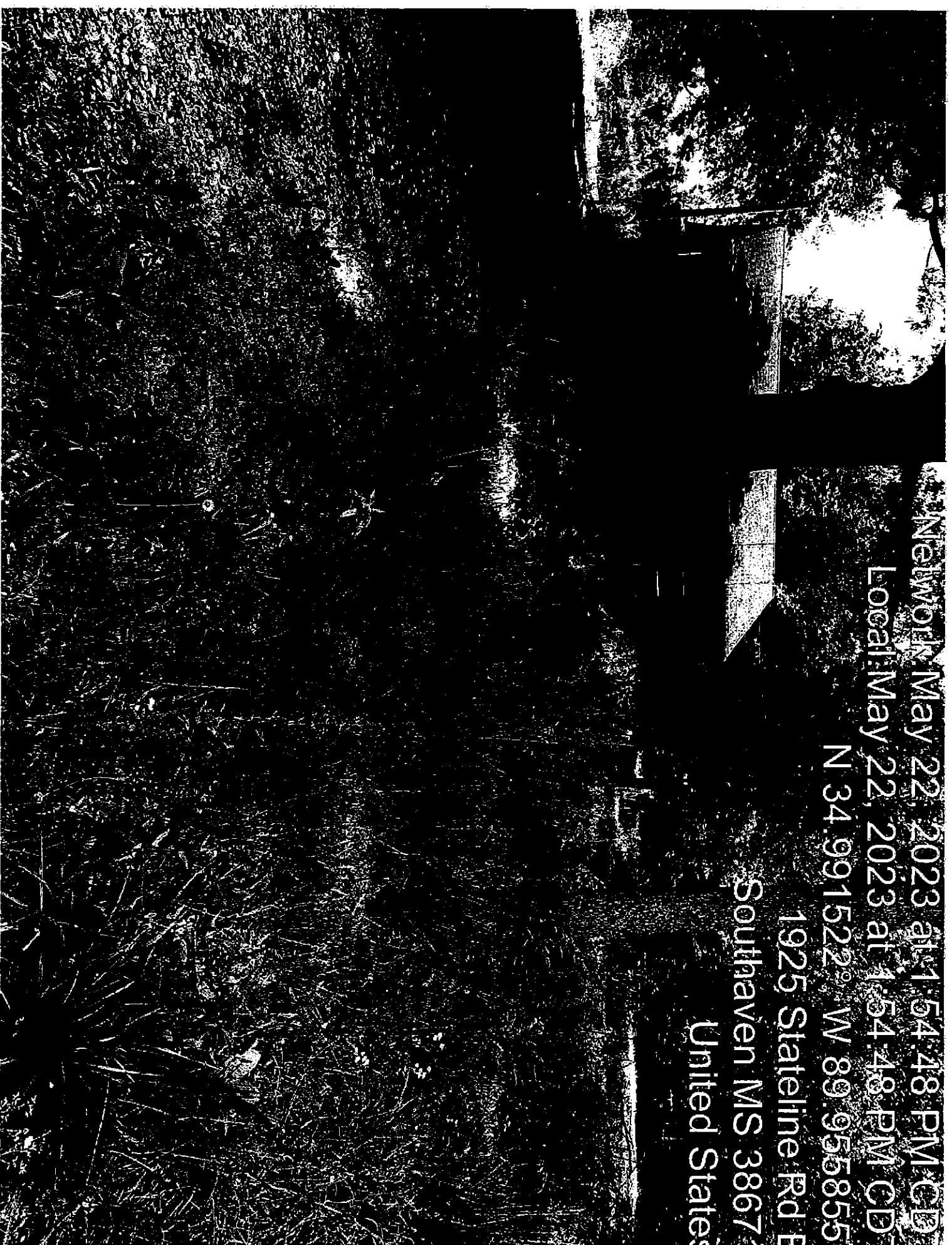
Southaven MS 38671

United States

Southaven, MS
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1-800-331-1111

Network: May 22, 2023 at 1:54:48 PM CDT
Local: May 22, 2023 at 1:54:48 PM CDT
N 34.991522° W 89.955855°

1925 Stateline Rd E
Southaven MS 3867
United States



Network May 22, 2023 at 2:00:25 PM CDT

Local May 22, 2023 at 2:00:25 PM CDT

N 34.991604°; W 89.956578°

1885 Stateline Rd E

Southaven MS 38671

United States

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Network: May 22, 2023 at 2:01:49 PM, CD

Local: May 22, 2023 at 2:01:49 PM, CD

N 34.994513° W 89.956317°

1905 Stateline Rd E

Southaven MS 38671

United States



Network: May 22, 2023 at 1:58:29 PM CDT

Local: May 22, 2023 at 1:58:29 PM CDT

N 34.991530°, W 89.956612°

1885 Stateline Rd E

Southaven MS 38671

United States

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Network: May 22, 2023 at 1:59:22 PM CDT

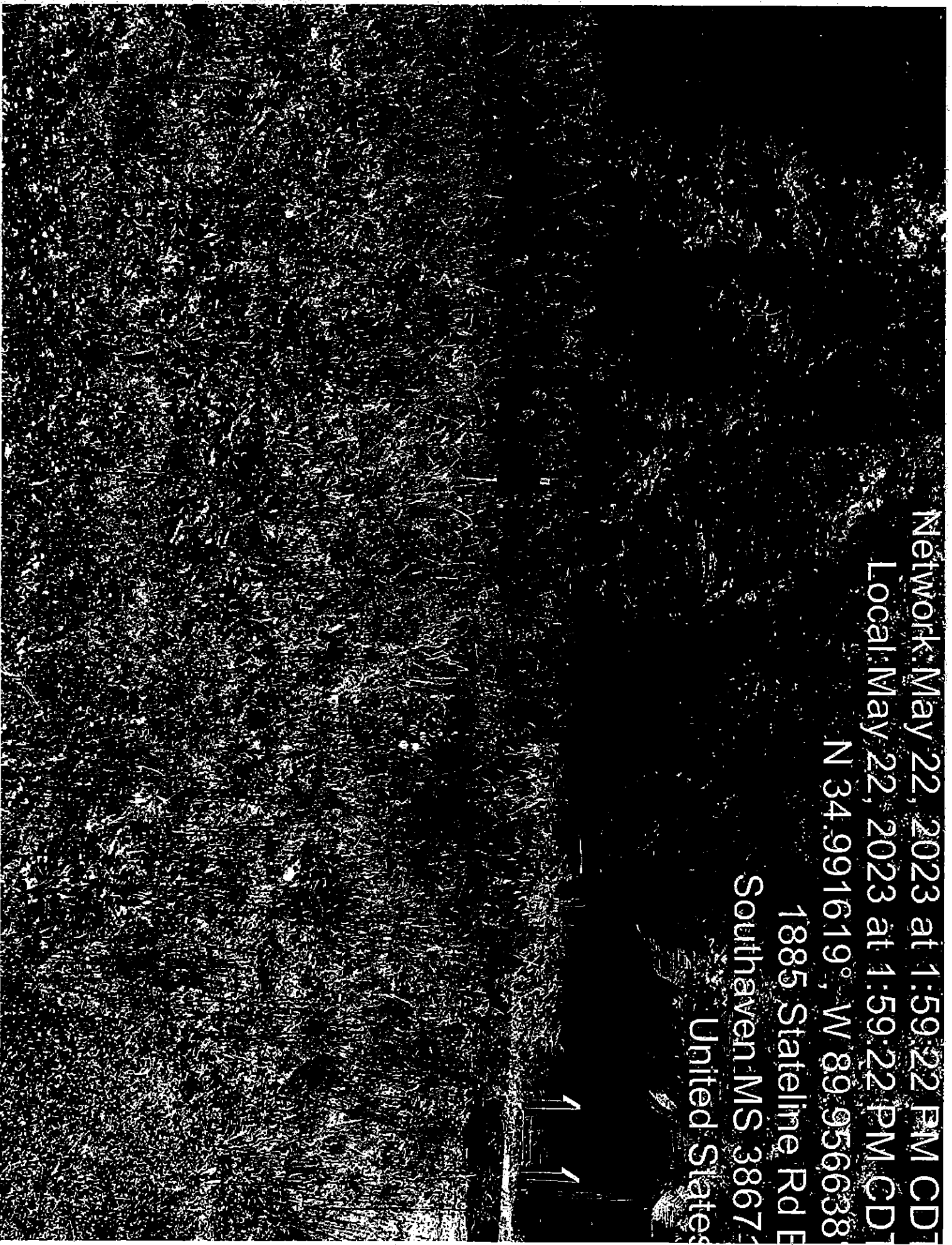
Local: May 22, 2023 at 1:59:22 PM CDT

N 34.991619°, W 89.956638°

1885 Stateline Rd E

Southaven MS 38672

United States



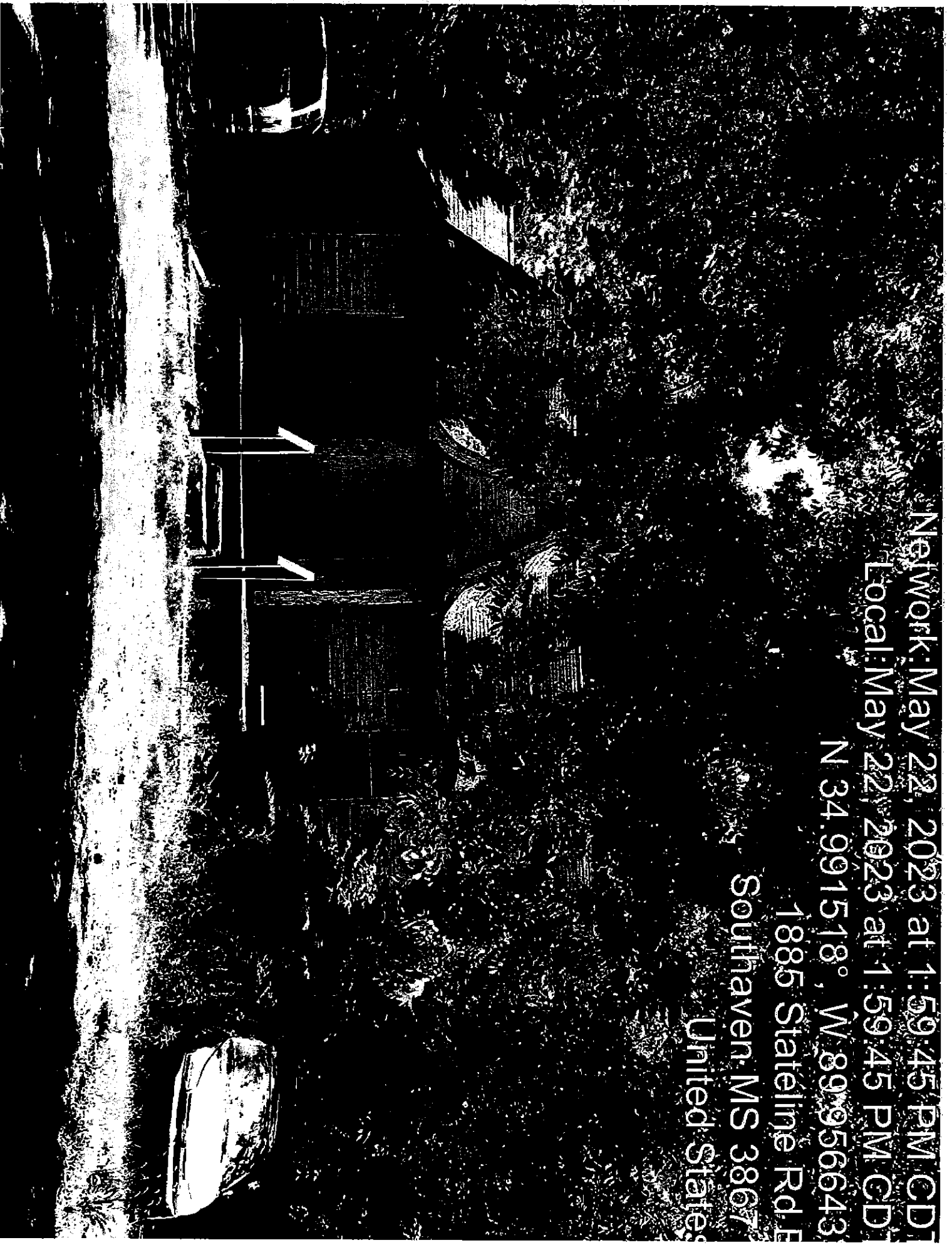
Network: May 22, 2023 at 1:59:45 PM CD
Local: May 22, 2023 at 1:59:45 PM CD

N 34.991518°, W 89.956643

1885 Stateline Rd E

Southaven MS 3867

United States



INetwork: May 22, 2023 at 10:29:25 AM CDT

Local: May 22, 2023 at 10:29:25 AM CDT

N 34.986281°, W 90.012406°

8625 Cedar Cir W

Southaven MS 38671

United States

Network: May 22, 2023 at 10:29:51 AM CDT
Local: May 22, 2023 at 10:29:51 AM CDT

N 34.986194°, W 90.012155°

8606 Cedar Cir W

Southaven, MS 38672

United States



Network: May 22, 2023 at 11:39:03 AM CDT

Local: May 22, 2023 at 11:39:03 AM CDT

N-34.992191°, W 89.998339°

450 Stateline Rd W

Southaven MS 38671

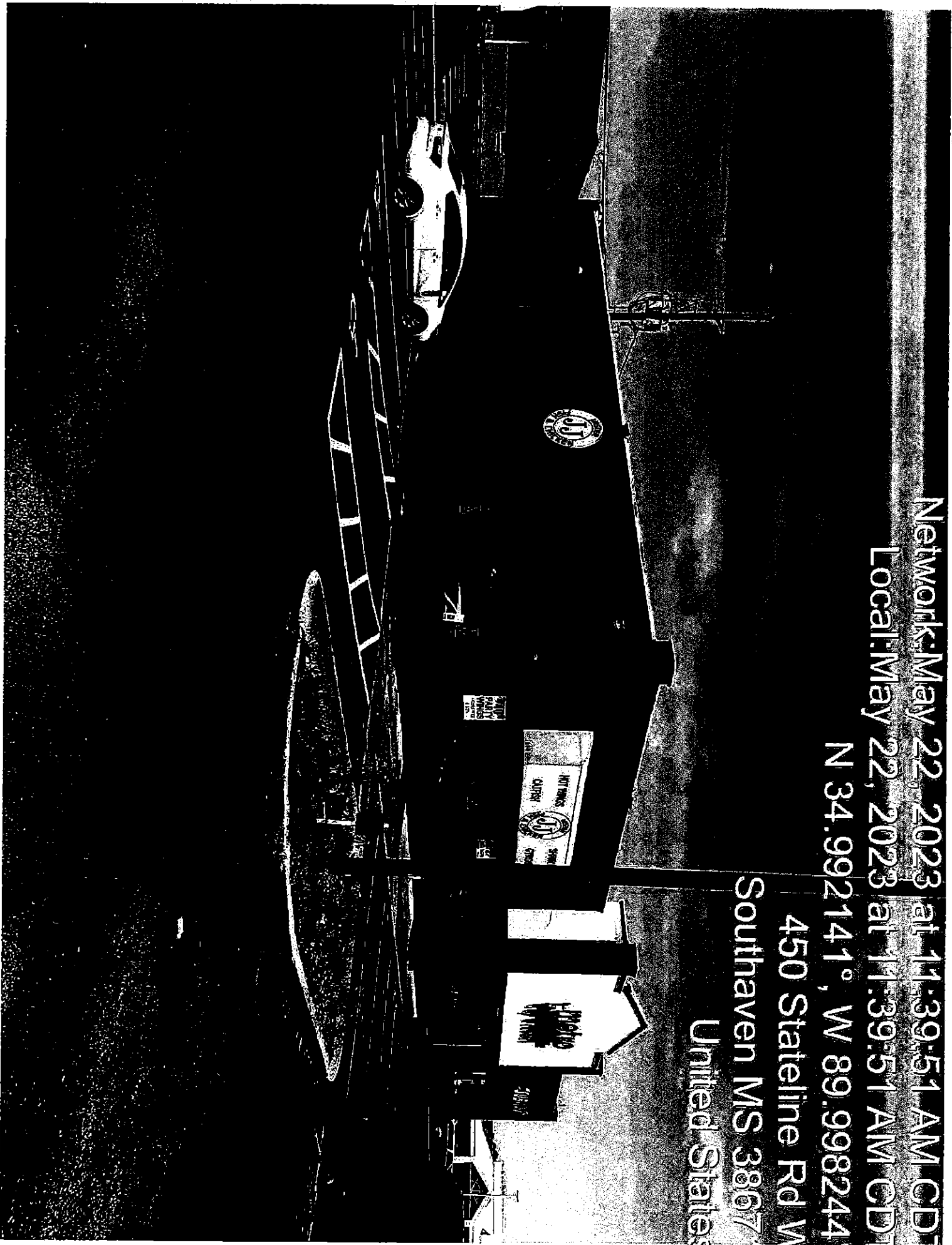
United States

Network: May 22, 2023 at 11:39:51 AM CDT
Local: May 22, 2023 at 11:39:51 AM CDT

N 34.992141°, W 89.998244°

Southaven MS 3867

United States



Network: May 22, 2023 at 11:40:48 AM CDT

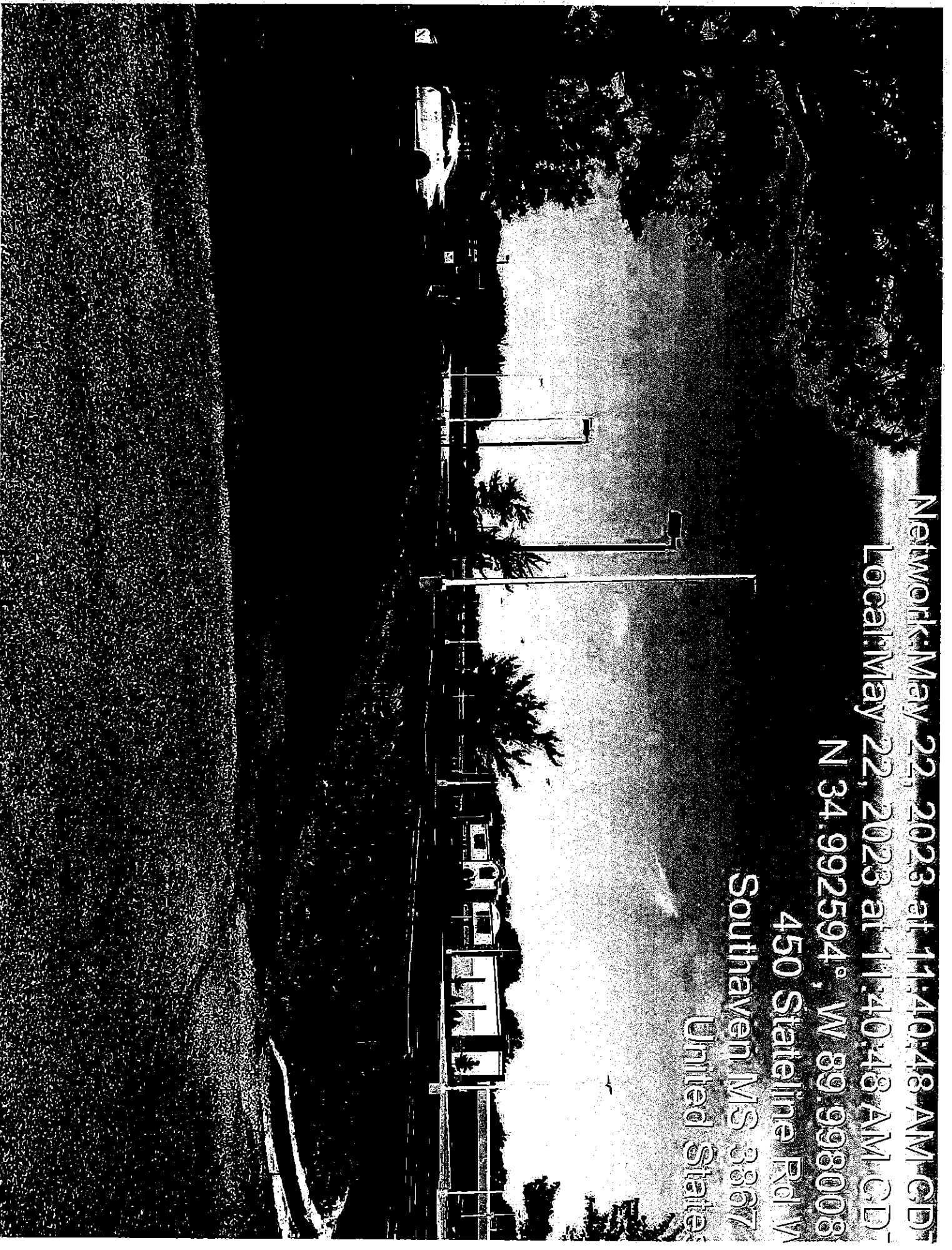
Local: May 22, 2023 at 11:40:48 AM CDT

N 34.992594°, W 89.998008°

450 State Line Rd W

Southaven, MS 3867

United States



Network: May 22, 2023 at 10:57:46 AM CDT

Local: May 22, 2023 at 10:57:46 AM CDT

N 34.989191°, W 90.015000°

1416 Moss Point Dr

Southaven MS 38671

United States

Network: May 22, 2023 at 10:58:13 AM CDT

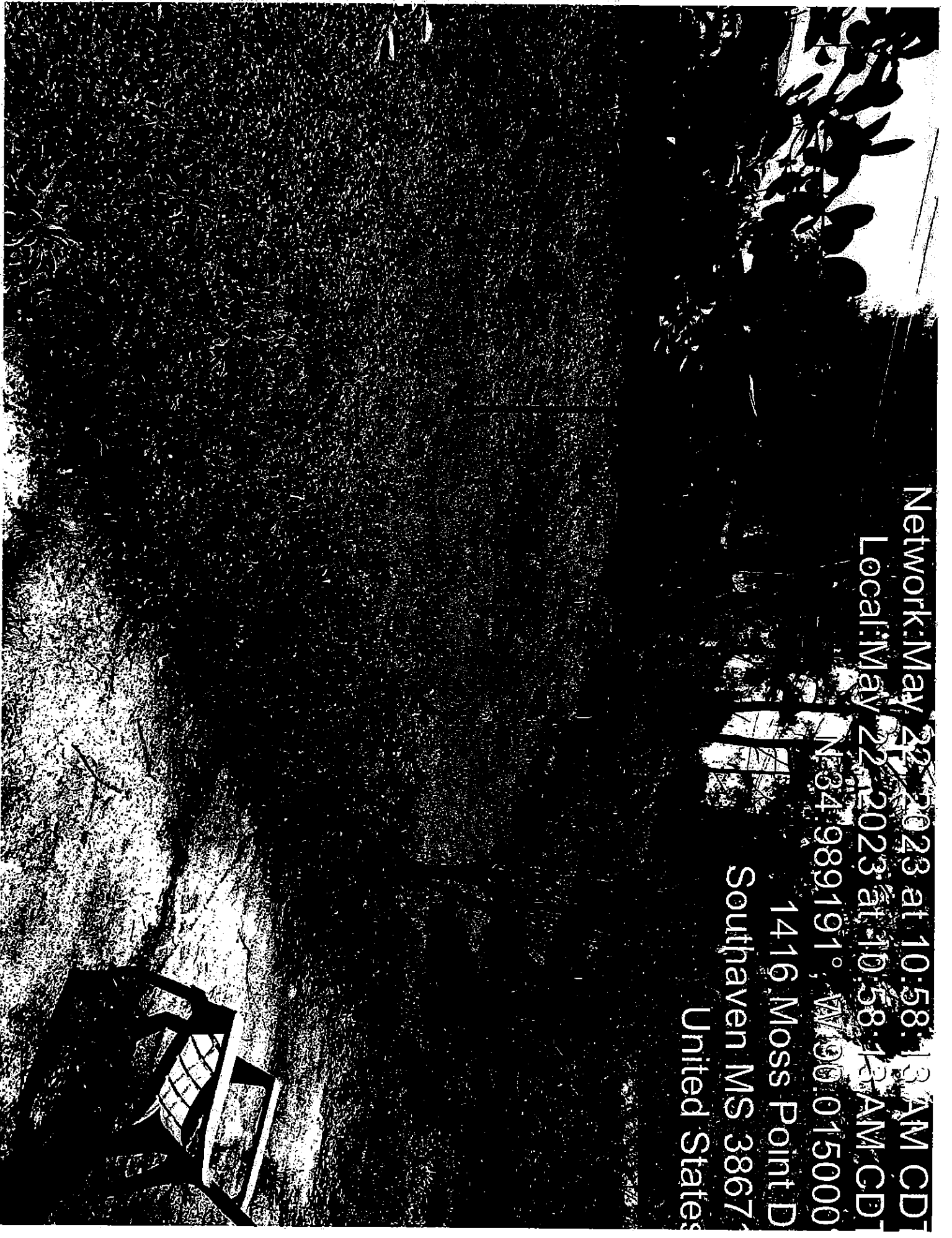
Local: May 22, 2023 at 10:58:13 AM CDT

N: 34.989191°, W: 90.015000°

1416 Moss Point D

Southaven MS 3867

United States



Network: May 22, 2023 at 2:11:00 PM CDT

Local: May 22, 2023 at 2:11:00 PM CDT

N: 34.991443°, W: 90.005723°

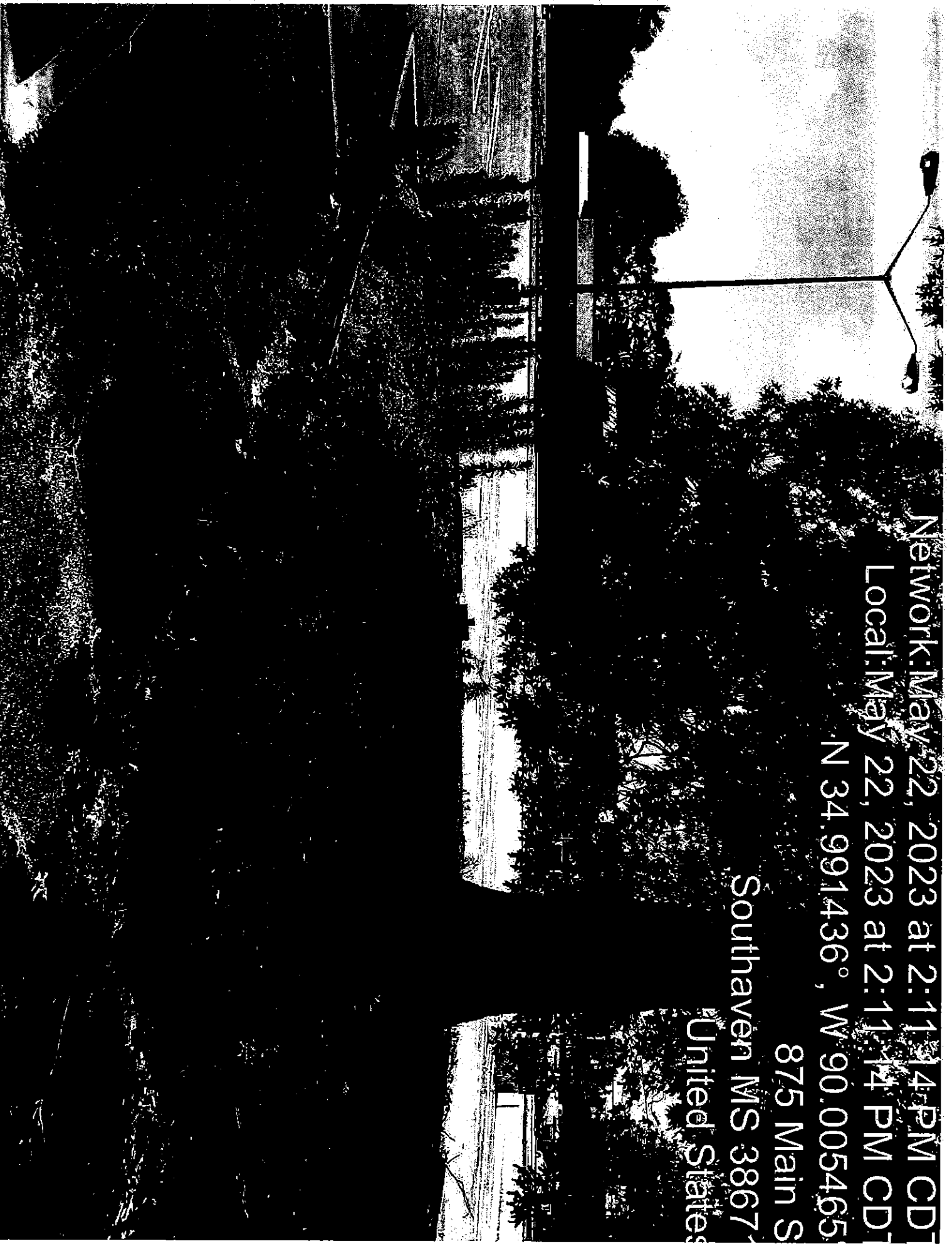
875 Main St

Southaven MS 38671

United States

Network: May 22, 2023 at 2:11:14 PM CDT
Local: May 22, 2023 at 2:11:14 PM CDT
N 34.991436°, W 90.005465°

Southaven MS 38671
United States



Network: May 22, 2023 at 11:12:08 AM CDT

Local: May 22, 2023 at 11:12:08 AM CDT

N 34.992153°, W 90.062412°

9062 Bentley Woods Dr

Southaven MS 38671

United States

Network: May 22

Local: May 22

N 84.992055°

W 90.062484

9057-Bentley Woods-D

Southaven MS 3867

United States

Network: May 22, 2023 at 2:00:19 PM CDT

Local: May 22, 2023 at 2:00:19 PM CDT

N 34° 57' 48.465", W 89° 57' 44.174"

1560 Goodman Rd E

Southaven MS 38671

United States

Network: May 22, 2023 at 2:00:26 PM CDT

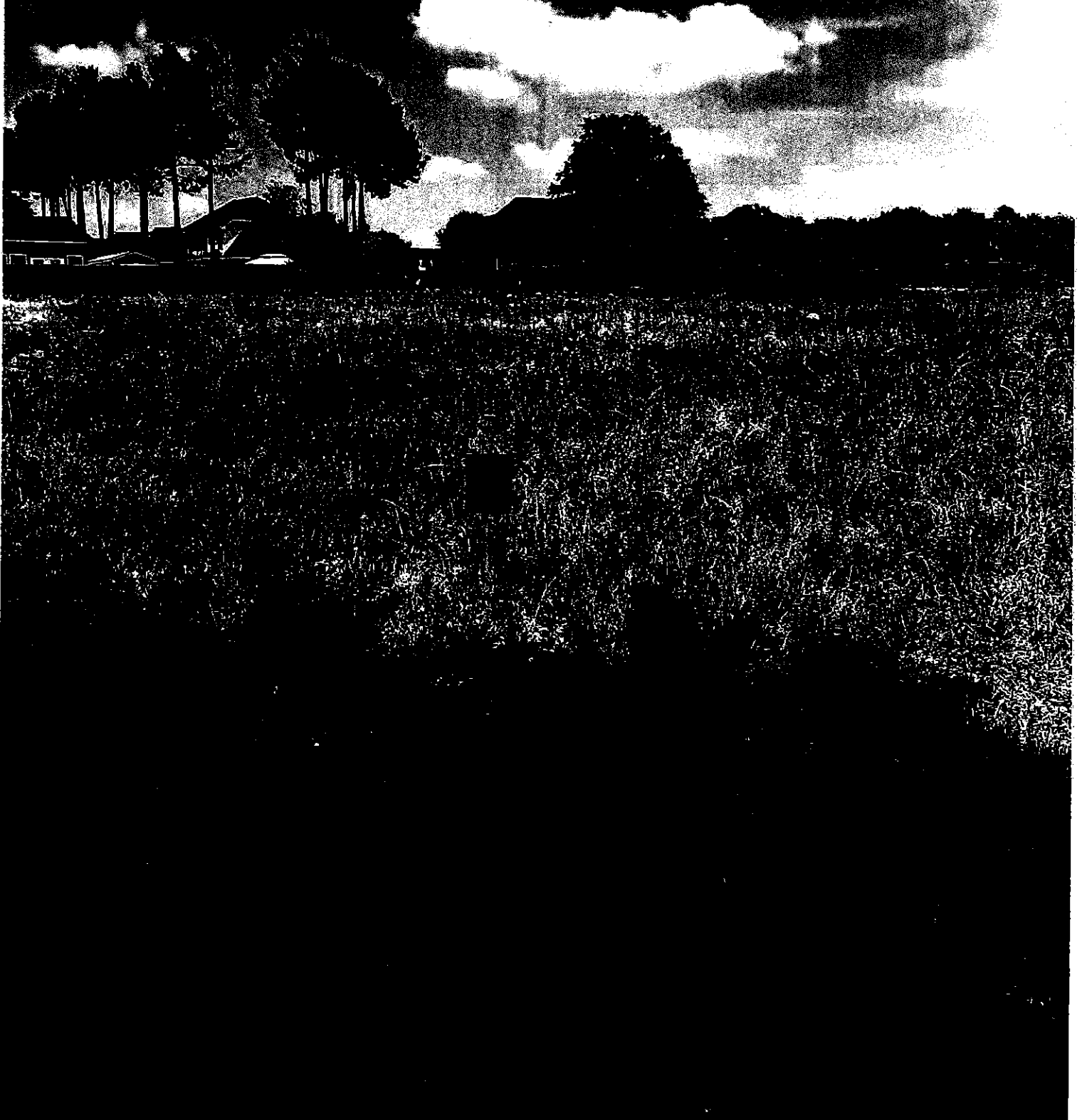
Local: May 22, 2023 at 2:00:26 PM CDT

N 34° 57' 48.166", W 89° 57' 44.670"

1560 Goodman Rd E

Southaven MS 38671

United States



Network: May 22, 2023 at 2:54:33 PM CDT

Local: May 22, 2023 at 2:54:33 PM CDT

N 34° 57' 48.108", W 89° 57' 39.184"

1630 Goodman Rd E

Southaven MS 38671

United States

Network: May 22, 2023 at 2:54:40 PM CDT

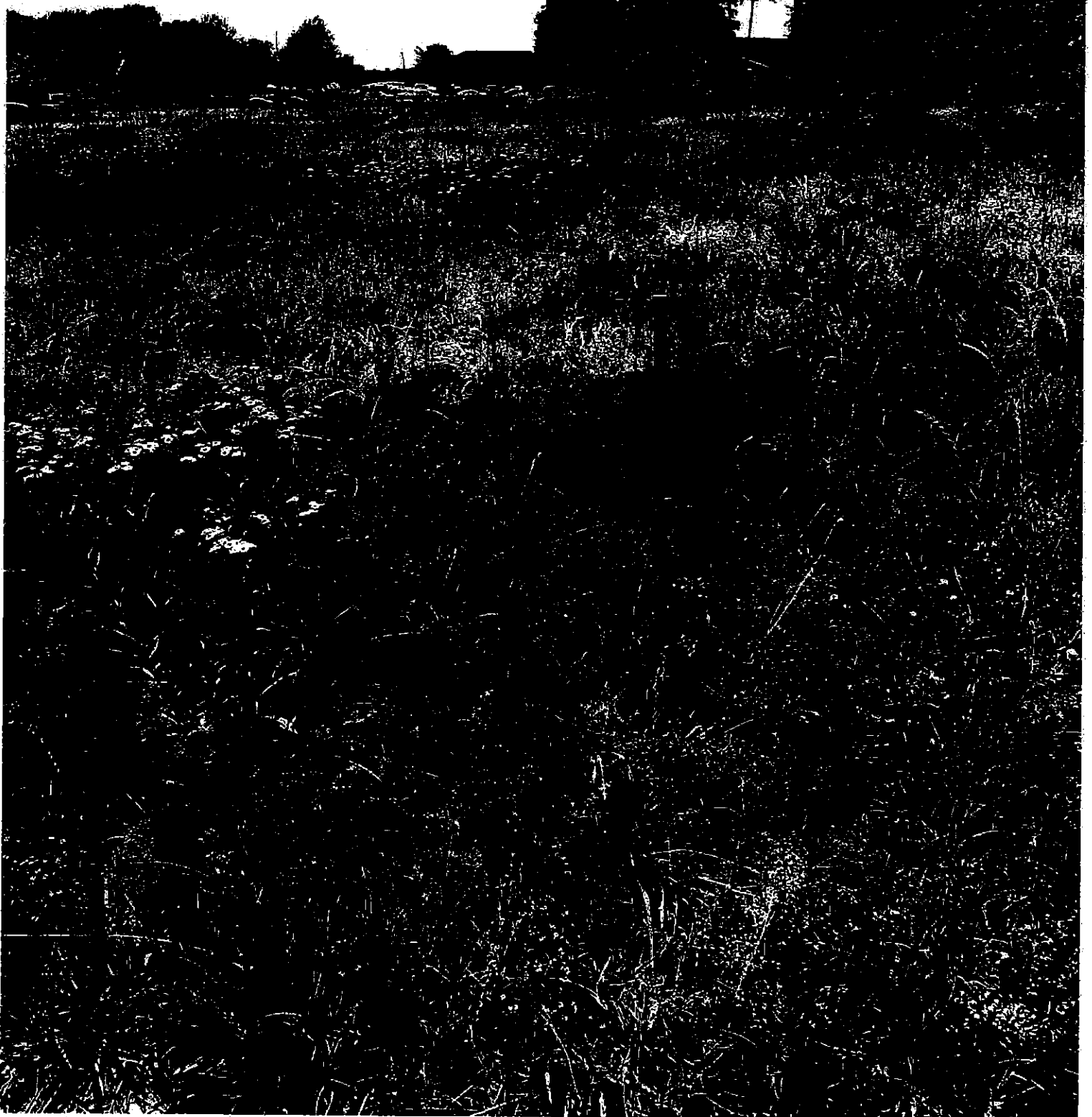
Local: May 22, 2023 at 2:54:40 PM CDT

N 34° 57' 49.394", W 89° 57' 38.696"

7103 Golden Oak Loop E

Southaven, MS 38674

United States



Network: May 22, 2023 at 2:01:47 PM CDT

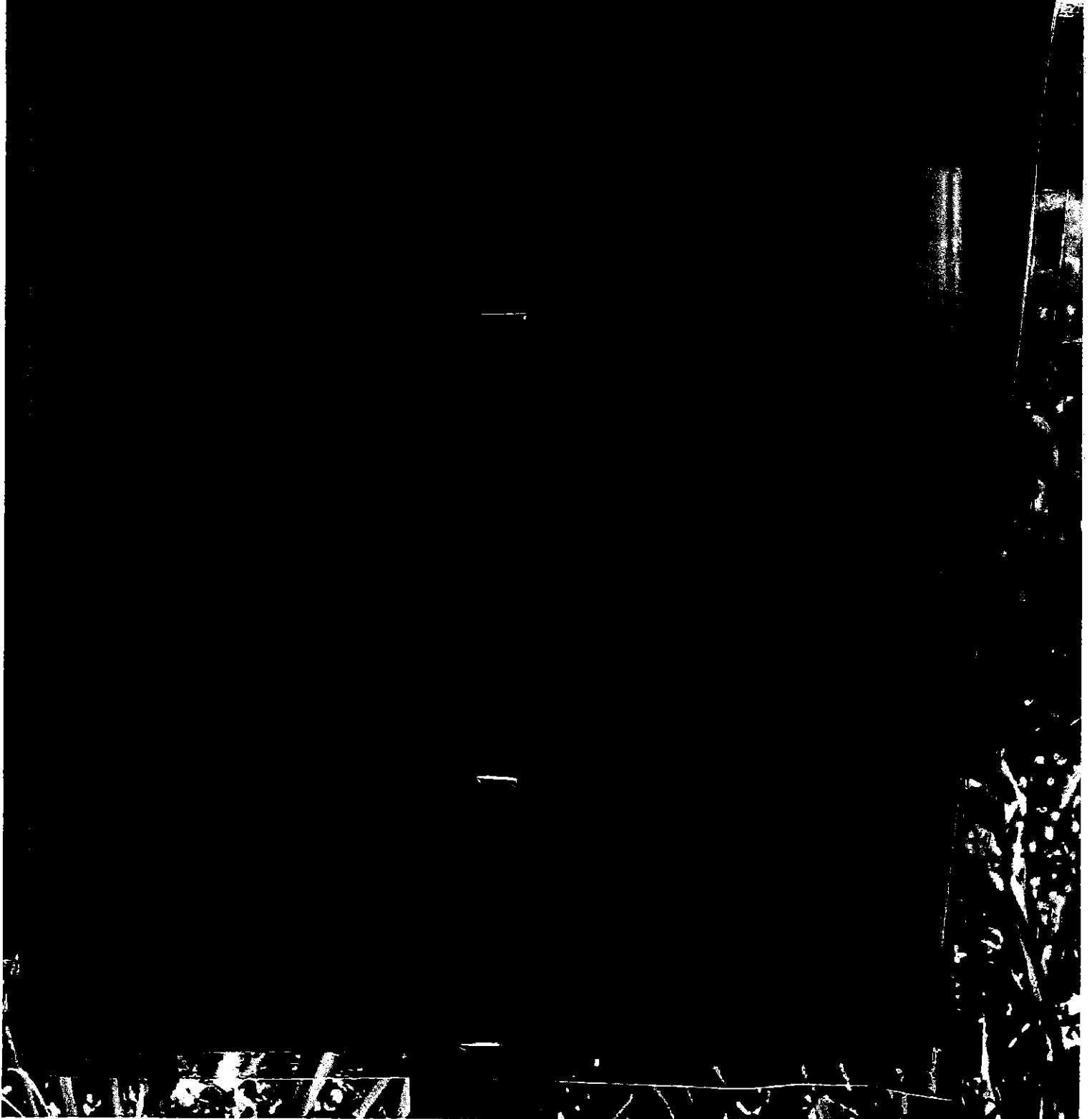
Local: May 22, 2023 at 2:01:47 PM CDT

N 34° 57' 46.679", W 89° 57' 42.122"

1560 Goodman Rd E

Southaven MS 38671

United States



NEWWORK May 22, 2023 at 2:01:55 PM CDT

Local May 22, 2023 at 2:01:55 PM CDT

N 34° 57' 47.629", W 89° 57' 42.645"

1560 Goodman Rd

Southaven MS 38671

United States



United States

1876



Network: May 22, 2023 at 2:58:55 PM CDT

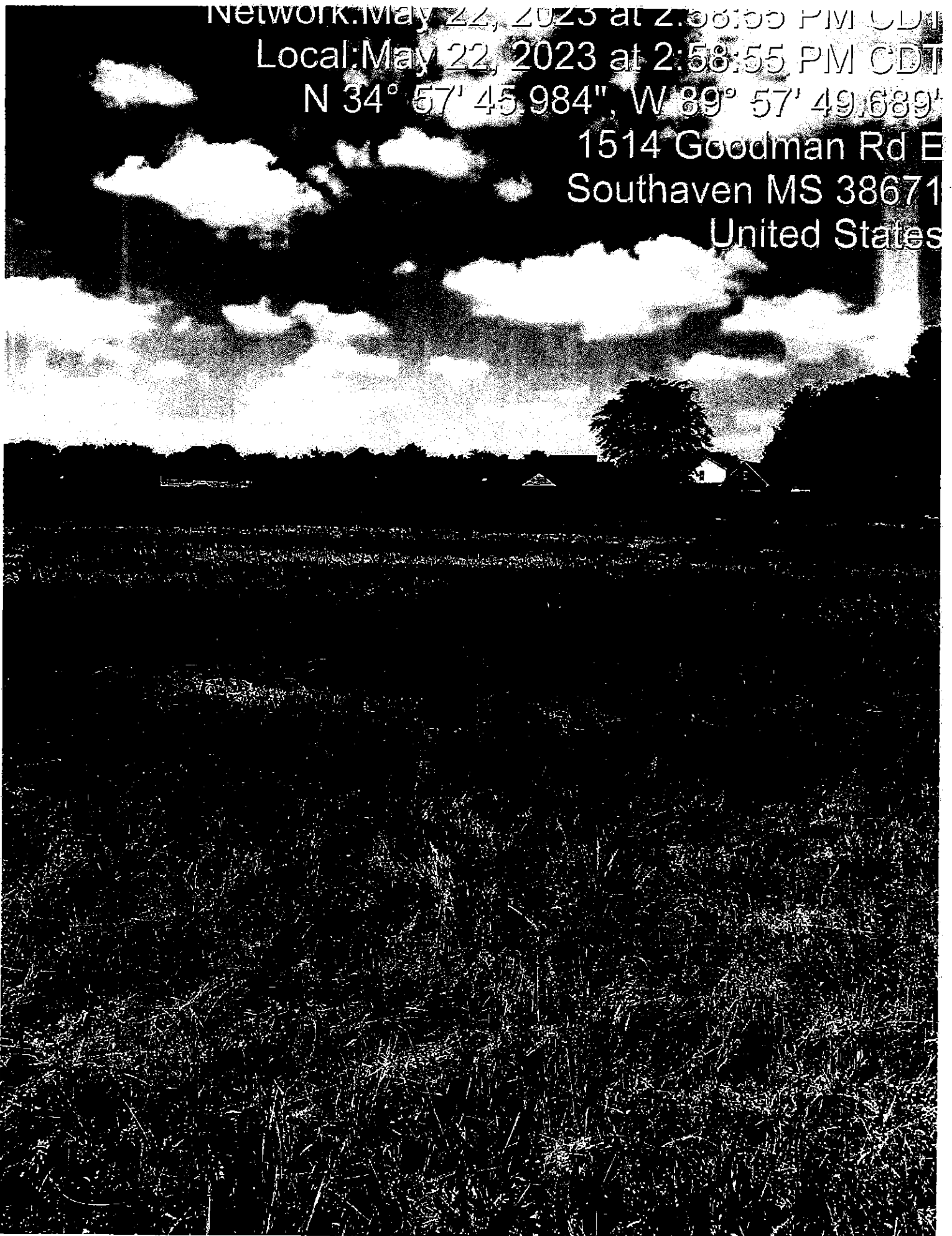
Local: May 22, 2023 at 2:58:55 PM CDT

N 34° 57' 45.984", W 89° 57' 49.689"

1514 Goodman Rd E

Southaven MS 38671

United States



Network: May 22, 2023 at 3:00:03 PM CDT

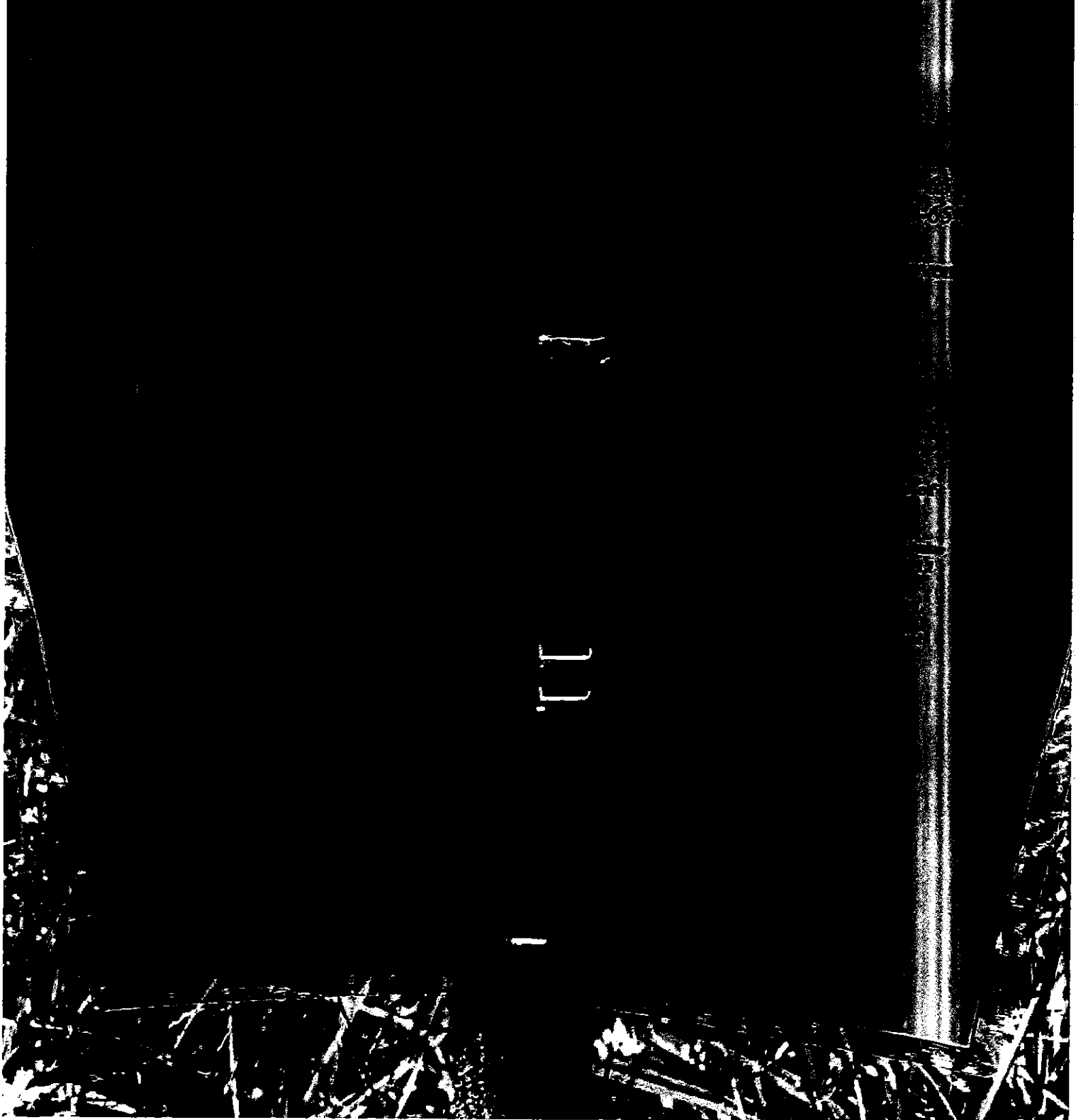
Local: May 22, 2023 at 3:00:03 PM CDT

N 34° 57' 47.111", W 89° 57' 51.145"

1434-1494 Goodman Rd E

Southaven MS 38671

United States



Network May 22, 2023 at 3:00:09 PM CDT

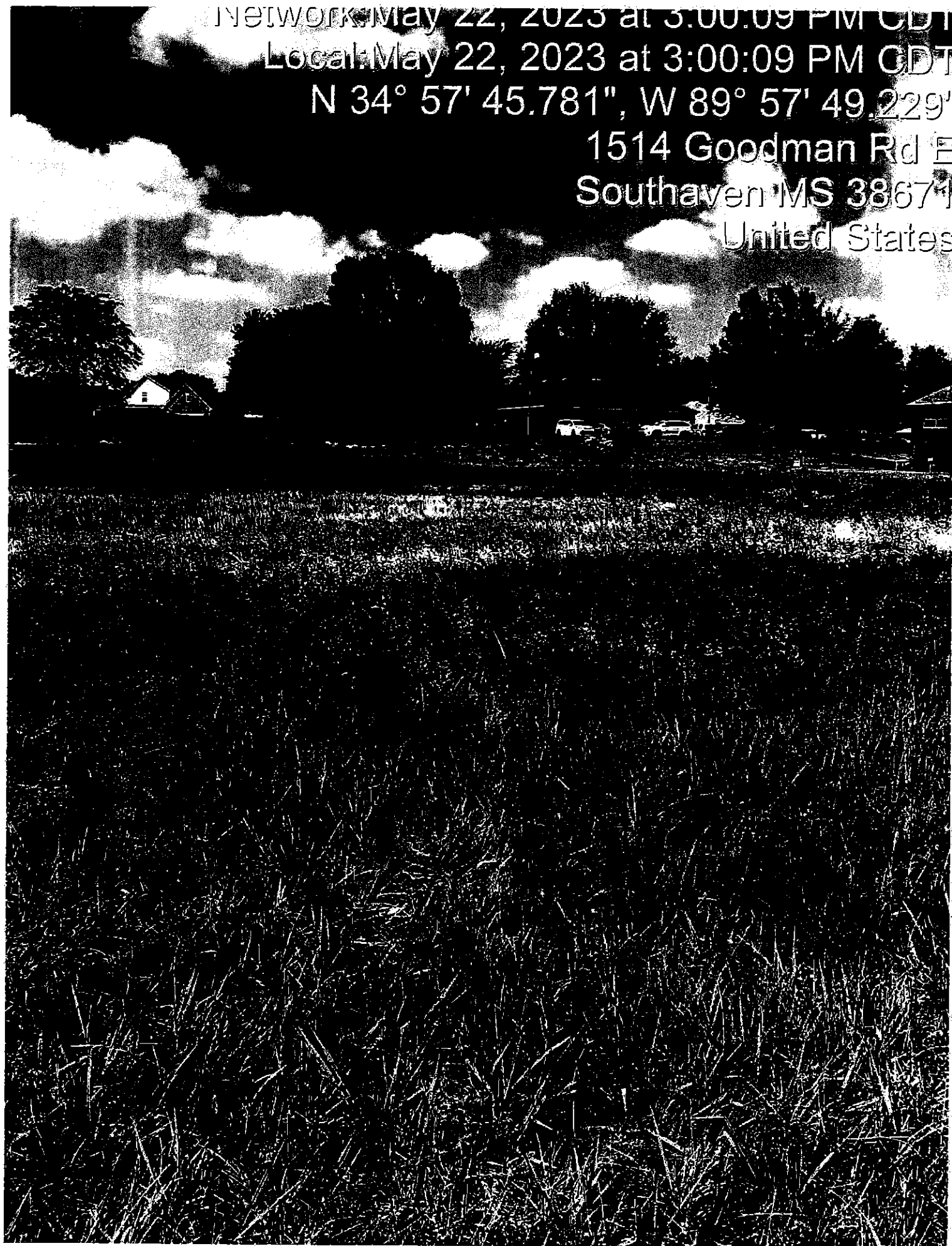
Local May 22, 2023 at 3:00:09 PM CDT

N 34° 57' 45.781", W 89° 57' 49.229"

1514 Goodman Rd E

Southaven MS 38674

United States



Network: May 22, 2023 at 1:16:31 PM CDT

Local: May 22, 2023 at 1:16:31 PM CDT

N 34° 56' 43.807", W 90° 0' 11.641"

5821 W Minister Rd

Southaven MS 38671

United States

Network: May 22, 2023 at 1:16:40 PM CDT

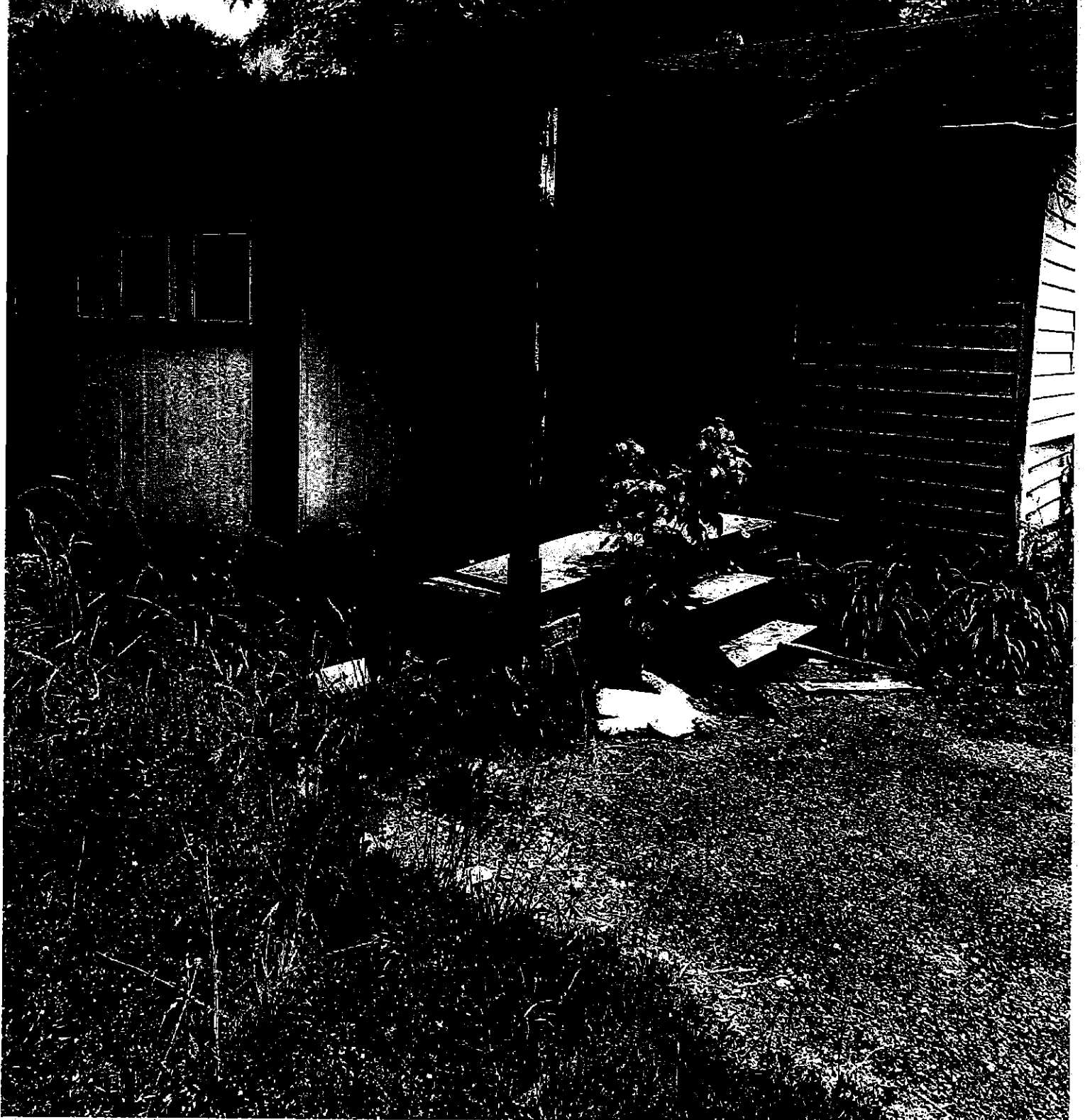
Local: May 22, 2023 at 1:16:40 PM CDT

N 34° 56' 43.758" W 90° 0' 10.450"

5820 W Minister Rd

Southaven, MS 38671

United States



Network May 22, 2023 at 1:16:42 PM CDT

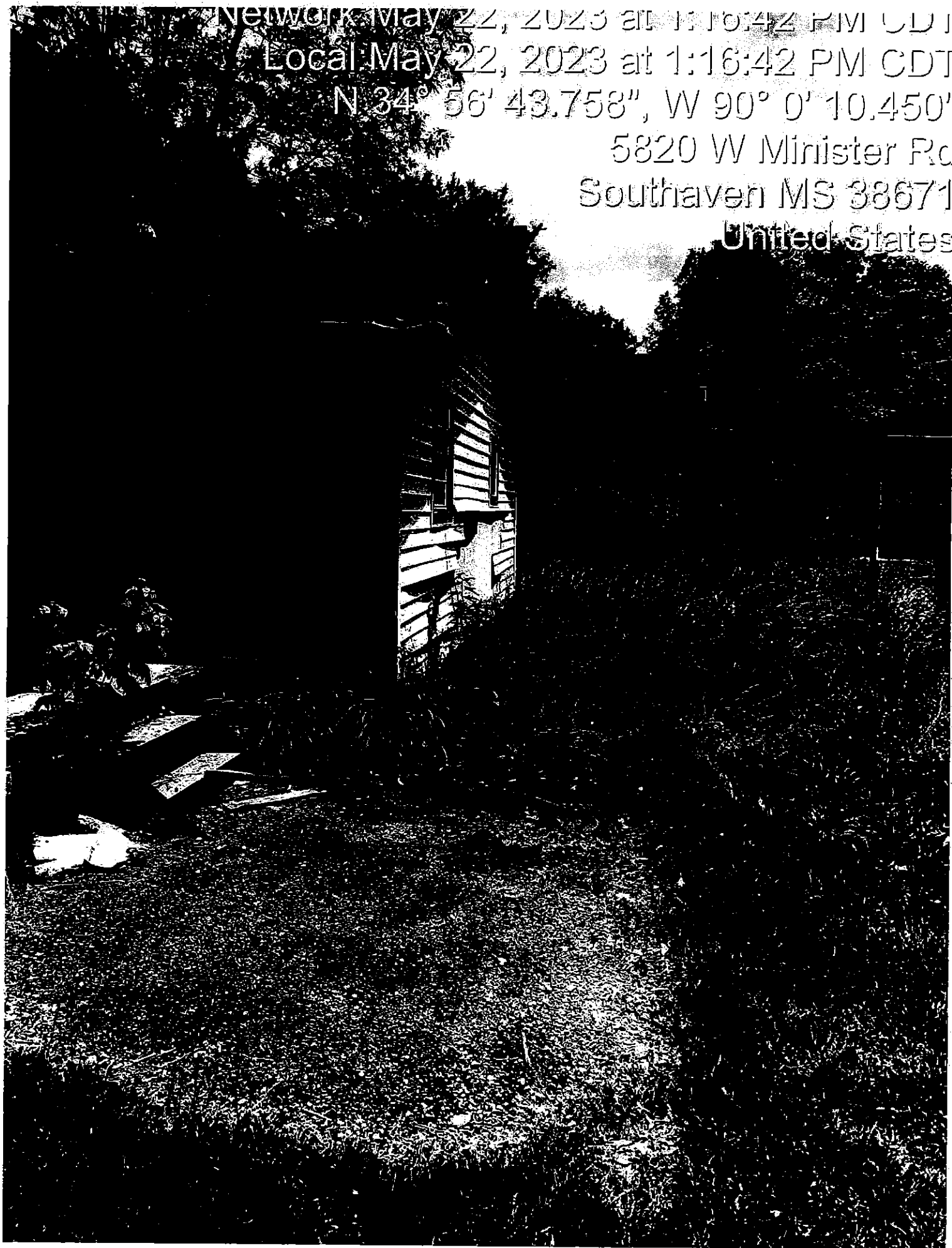
Local May 22, 2023 at 1:16:42 PM CDT

N 34° 56' 43.758", W 90° 0' 10.450"

5820 W Minister Rd

Southaven MS 38671

United States



Network: May 22, 2023 at 1:13:28 PM CDT

Local: May 22, 2023 at 1:13:28 PM CDT

N 34° 56' 38.151", W 90° 0' 25.277"

965 Great Oaks Dr

Southaven MS 38671

United States

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Network: May 22, 2023 at 1:13:35 PM CDT

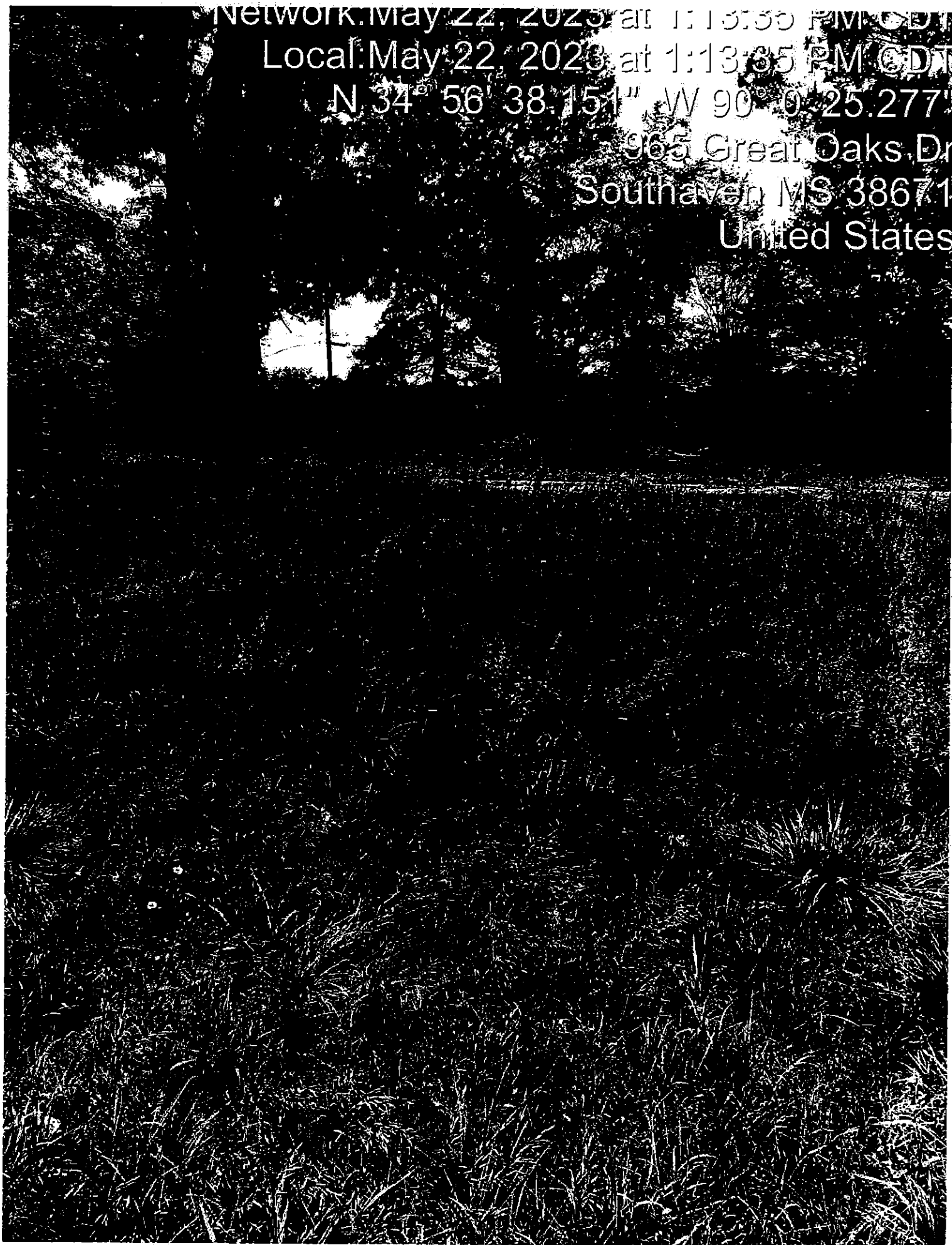
Local: May 22, 2023 at 1:13:35 PM CDT

N 34° 56' 38.151" W 90° 0' 25.277"

965 Great Oaks Dr

Southaven, MS 38671

United States



Mammoth, INC
1520 Haskell Avenue
Lawrence, KS 66044
Attn: Jeff Fortier

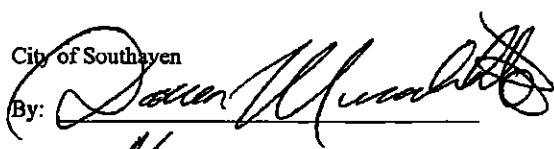
Dear Jeff:

Reference is made herein to that certain Facility Use Lease Agreement by and between the City of Southaven ("Licensor") and Mammoth, INS ("MAM") (collectively, the "Parties") with respect to the use of the Bank Plus Amphitheater ("Venue") for a live concert performance featuring Gary Allen, Tracy Byrd and Tracy Lawrence on June 3, 2023 ("License Agreement"). All capitalized terms used in this letter ("Letter Agreement") and not defined herein shall have the meaning attributed to them in the License Agreement. In recognition of the larger (but non-exclusive) relationship between the Parties, the Licensor and MAM have agreed to certain additional financial terms related to the Event. Any inconsistency or ambiguity between this Letter Agreement and the License Agreement shall be resolved in favor of this Letter Agreement, and this Letter Agreement shall govern notwithstanding any merger or integration clauses or other similar provisions contained in the License Agreement.

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

Best regards,

City of Southaven

By: 

Title: Mayer

ACCEPTED AND AGREED:

Mammoth, Inc.

By: 

Title: Director of Business & Legal Affairs

BANKPLUS AMPHITHEATER

Facility Use Lease Agreement

This Agreement, is made and entered into as of the date of the last signature of the parties hereto, by and between the City of Southaven hereinafter referred to as "OWNER" and Mammoth, INC. of 1520 Haskell Ave | Lawrence, KS 66044 hereinafter referred to as "LESSEE."

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

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

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

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

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

Section 1. Premises. OWNER does hereby Lease and grant the right to use the Facility, generally referred to as the BankPlus Amphitheater, to the LESSEE and the LESSEE does accept for use of the Facility. LESSEE stipulates that it has examined and inspected the Facility and has found its physical condition and lay-out to be satisfactory. LESSEE acknowledges that the taking of possession of the Facility shall be conclusive evidence of LESSEE's acceptance of the Facility as safe, sanitary and in good repair.

Section 2. Use. LESSEE shall have use of the Facility for the following purpose: Gary Allen, Tracy Byrd & Tracy Lawrence in Concert (hereinafter the "Event"). This Agreement provides LESSEE with only the right and privilege to possess and use the Facility in the manner set forth herein and this Agreement does not confer upon LESSEE and LESSEE's guests any greater or lesser rights and privileges with respect to use of the Facility. LESSEE acknowledges and agrees that certain services and portions of the Facilities, such as entrances, exits, loading docks, receiving areas, elevators and similar features, must be shared. OWNER shall retain full and absolute authority to establish the schedules for the use and availability of such services and facilities, including the extent to which service and facility sharing will be required so as to operate the Facility as efficiently as possible.

Section 3. Term. The term of this Agreement commences at 7 o'clock A.M. on the 3rd day of June 2023 and

terminates at 2 o'clock A.M. on the 4th day of June 2023 (hereinafter the Term).

Section 4. Lease Fee.

(i) LESSEE agrees to pay the OWNER a fee (hereinafter the Lease Fee) for the use of the Premises in the amount of \$32,500.00, in the following manner and on the basis and terms set forth below:

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

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

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

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

Section 6. Damage Deposit. LESSEE shall provide to Owner a damage deposit of \$ N/A. The damage deposit shall be withheld from the initial settlement of funds, as set forth in section 7 and, thereafter said deposit, less the cost to repair any damages caused by LESSEE'S use, shall be refunded to LESSEE within 10 days following the termination of this Agreement. Notwithstanding the payment of this deposit, LESSEE shall have an unconditional liability to pay for any damages LESSEE causes to the Facility and any deficiency in the said deposit will not affect this liability.

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

(ii) Within 24 hours after the conclusion of the closing night of the LESSEE's Event, OWNER will furnish to LESSEE a preliminary settlement statement of the Gross Receipts and deductions therefrom. If the Event extends over multiple nights, the settlement shall occur on the last night of the Event. Within seven (7) days after the delivery of the settlement statement, OWNER shall provide to LESSEE a final statement, reflecting corrections or amendments to the preliminary settlement statement, along with payment due LESSEE. LESSEE agrees to examine the final settlement statement and notify OWNER, in writing submitted within five (5) days of receipt thereof, of any errors or omissions in, or objections to, the final settlement statement. If no notice of errors, omissions or objections is given by LESSEE to OWNER

within five (5) days the final settlement statement shall be deemed true and correct.

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

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

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

Section 9. Overtime. In addition to the Lease Fee, LESSEE shall pay to OWNER the sum of **\$2500.00** for each :30 minutes or fraction of an hour the LESSEE, or LESSEE'S artist, extends the use of the Premises beyond hard curfew of 11:00 P.M.

Section 10. Tickets.

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

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

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

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

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

(vi) Any complimentary admission tickets issued by LESSEE in excess of five percent (5%) of the total Event paid admissions, as calculated for each Event day, shall be deemed paid admissions and valued at the highest manifested ticket price per ticket for purpose of computing a percentage based Lease Fee. LICENSEE shall furnish to the OWNER thirty (30) sellable seats, to be selected by OWNER for the use of the OWNER and without cost to the OWNER.

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

Section 11. Operating Personnel, Services and Equipment.

(i) The OWNER shall furnish to the Premises all customary heating, lighting, and air conditioning. OWNER shall not be liable to LESSEE for any loss suffered by LESSEE resulting from any lack of said utilities which occur as a result of an act of God, or force majeure as defined herein, or failure of equipment which occurs through no fault of OWNER.

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

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

Section 12. Novelties/Concessions.

(i) During the Event, OWNER reserves to itself the sole right: (1) to sell or disburse programs, periodicals, books, magazines, newspapers, soft drinks, alcohol, flowers, candies, food, novelties or any related merchandise commonly sold or dispensed in arenas or auditoriums; (2) to rent and/or sell opera glasses, binoculars, cushions and similar articles; (3) to take and/or sell photographs; (4) to operate any checkrooms and the parking lots used in connection with the Facility; (5) to prepare, cater and serve all foods within the Facility.

(ii) OWNER grants LESSEE (artist) the right to sell, disburse, artist merchandise, LESSEE (artist) shall pay OWNER the amount of 20% of the gross receipts, less taxes due, from said sales.

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

(b) Any property left within the Premises by LESSEE shall, after a period thirty (30) days from the termination of this Agreement, be deemed abandoned and the OWNER shall have the right to remove, place in storage or otherwise dispose of any such property at the sole cost and expense of LESSEE. LESSEE hereby irrevocably constitutes and appoints the OWNER as its special attorney-in-fact to do and perform all acts necessary in removing, storing and disposing of said abandoned personal property and to execute and to deliver a bill of sale therefore.

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

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

Section 15. Public Announcements. OWNER reserves the right to make public announcements during

intermissions and other such times as will not unreasonably interfere with LESSEE's Event. Said public announcements may relate briefly to future attractions coming to the Facility, or to the welfare and safety of those attending the Event. LESSEE is prohibited from making public announcements, other than those which pertain to the Event, without prior written approval of the OWNER. LESSEE agrees to submit, in typed form, all public announcements which LESSEE intends to make. LESSEE agrees not make any public announcements in connection with the Event in other locations which OWNER, in its sole discretion, considers to be in competition with the Facility without OWNER's written approval.

Section 16. Broadcast. The LESSEE will not broadcast, nor permit anyone else to broadcast, via radio, television, cable, satellite, internet or other electronic means, the Event, or any part thereof, produced within the Facility, unless and until the OWNER shall have given its written permission therefore. If any of the conditions of such written permission are violated, the OWNER, at its option, may at any time stop such broadcasting. Recordings or transcriptions of the Event shall not be made without the written permission of the OWNER. Under conditions when warranted, the OWNER shall determine fees to be paid by LICENSSE for any rights running to the LESSEE to make a broadcast or recording of the Event. Such fees shall be agreed upon between OWNER and LESSEE as a prerequisite to any such broadcast or recording.

Section 17. Right to Inspect. OWNER and its designees shall have the right at all times to enter the Facility to examine the same and to perform OWNER's duties. OWNER and its Police and Fire Departments shall work together in good faith to develop and enforce a mutually acceptable security/emergency action plan. For a violation of law, the OWNER and its designees shall maintain the right to eject any person or persons during an Event. Further the OWNER shall have no obligation to enforce any policy of LESSEE.

Section 18. Default. (a) A default of this Agreement shall be deemed to have occurred hereunder if:

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

(ii) Either party defaults in the performance or observance of any term, covenant, condition or provision of this Agreement required of the Party, and such default continues for a period of thirty (30) days after service by the other party of written notice of such default;

(iii) Either party defaults in the performance or observance of a term, covenant, condition or provision of this Agreement for which a cure is possible, and the curing or remedying of such default requires the doing of work or the taking of action which cannot with due diligence be completed in a thirty (30)-day period after service of a notice of default, and such default continues beyond the end of the 30-day period and such amount of time as is reasonably necessary to cure or remedy such default, taking into account unavoidable delays to complete such other action as is required to cure or remedy the default in question;

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

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

Section 19. Termination.

(a) (i) LESSEE has the right to elect to terminate this Agreement, without cause, prior to the Term. Provided, however, that LESSEE must give OWNER thirty (30) days advance written notice of the intention to terminate this Agreement. LESSEE understands an early termination will cause LESSEE to be subject to the penalties and damages set forth herein.

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

(iii) Either party may terminate this Agreement (i) in the event of a default by the other party, as set forth in section 18 (ii) through (iv) following fourteen (14) days written notice to terminate.

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

Section 20. Remedies. (a) Upon an event of termination, LESSEE's right to the use of the Facility, and all other rights or privileges of LESSEE provided for under this Agreement shall end and OWNER shall have no further obligation of any kind to LESSEE.

(b) Upon an event of termination of this Agreement, LESSEE shall immediately pay to OWNER the sum of (i) all unpaid Lease Fees, (ii) all other charges due hereunder, (iii) all reimbursable costs and expenses incurred by OWNER to remove LESSEE from the Facility, including costs of moving and storing LESSEE'S personal property and, (iv) all attorneys' fees and expenses, including any costs of litigation incurred in connection or arising from the termination.

(c) It is specifically acknowledged and agreed that upon any termination the Lease Fee due from LESSEE shall not be prorated and LESSEE will remain fully liable for all such fees due. In the event the Premises is re-Leased, the LESSEE shall immediately pay, in lump sum, the total of any deficiency difference between the Lease Fee provided for by the re-leasing agreement and the Lease Fee herein reserved.

(d) Upon an event of termination, and as an alternative to the OWNER's rights set forth in the subparagraphs above, OWNER may, in its sole discretion, demand as a form of liquidated damages but not as a penalty, which LESSEE will immediately pay to OWNER, a sum equal to the full Lease Fee. The sums set forth above are specifically agreed and admitted as a reasonable, fair and necessary to compensate OWNER for anticipated losses in Lease Fees, reasonable costs, fees and expenses incurred in relation to having to re-lease the Arena, and other actual damages. Such liquidated damages shall be exclusive of court costs or attorney fees incurred if OWNER must pursue collections of delinquent LESSEE Fees.

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

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

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

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

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

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

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

d. To provide an intermission of not less than fifteen (15) minutes during every public performance which is in excess of one hour duration, except religious services, unless otherwise agreed upon by the OWNER.

e. No signs, messages or other materials may be posted, displayed, distributed or announced in, on or adjacent to, the Facility without prior written approval of the OWNER. Such materials may not be fastened to any part of the Facility except in spaces provided for this purpose and may not be permitted to interfere with crowd movement and safety.

Section 23. Content Restrictions and Right to Control Facility. (i) No performance, exhibition or entertainment shall be given or held in the Facility which is indecent, obscene or immoral, including nudity and graphic obscenities. Should any such performance, exhibition or entertainment or any part thereof, be deemed by the OWNER to be indecent, obscene, immoral, or in any manner publicly offensive, OWNER shall have the authority to stop such event or to demand the removal of the objectionable subject. If the OWNER should exercise its prerogative hereunder, all Lease Fees and other costs and expenses due to OWNER will remain the property of the OWNER and any unpaid charges arising under this Agreement shall be considered payable to OWNER. (ii) OWNER reserves the right to eject or cause to be ejected from the Facility any person or persons acting in contravention to this provision. The OWNER shall not be held liable to the LESSEE for its actions under this paragraph. (iii) Any artisans or workmen employed by LESSEE and may be refused entrance by OWNER, or its employees, agents or representatives for non-compliance with the provisions of the Agreement or for objectionable or improper conduct. Refusal of entrance by OWNER shall be without liability on the part of OWNER or its employees, agents and representatives.

Section 24. Lawful Activity. In carrying out its obligations under this Agreement, LESSEE shall comply with all rules, regulations, laws and ordinances of the United States, the State of Mississippi, County of DeSoto, the City of Southaven and those established by the OWNER. The LESSEE will not do, nor suffer to be done, anything on or within the Facility or parking area adjacent thereto, in violation of any laws, ordinances, rules or regulations. If the attention of the LESSEE is called to any violation of the same on its part, or of any person employed by it or admitted to the Landers Center or parking area, the LESSEE will immediately desist and correct the violation. The foregoing includes the requirement that audio volume (measured in decibels) conform to the limits established by the State of Mississippi Health Department. The LESSEE shall

have the responsibility for obtaining all permits or Leases required of it by said laws, ordinances, rules and regulations

Section 25. Insurance. LESSEE shall furnish the OWNER not less than ten (10) days in advance of the Term, a certificate showing that there is in force a policy of public liability insurance in the form of comprehensive general liability insurance, in which the LESSEE is named as an insured and the OWNER as an additional insured, with limits of not less than \$1,000,000 single limit and \$2,000,000 aggregate coverage for the duration of the Term. All insurance policies must reflect that it is primary and not combined with any insurance maintained by OWNER and may not be canceled prior to the conclusion of the Term. The policy must also reflect coverage for bodily injury or death, including coverage for deprivation of civil rights or civil liberties, defamation of character, libel, slander and other similar causes of action. LESSEE waives any right of subrogation against OWNER in connection with any insurance proceeds received by or due to OWNER.

Section 26. Indemnification. LESSEE agrees to conduct its activities upon or within the Facility so as not to endanger any person thereon and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the LESSEE, or LESSEE's contractor or subcontractors, arising out of the acts or failures to act by the LESSEE, its contractors, subcontractors, agent's members or guests. LESSEE will not do or permit to be done anything in or upon any portion of the Facility, or bring or keep anything therein or thereon, which will in any way conflict with the conditions of any insurance policies insuring the Facility or any part thereof against loss. The presence of policemen, firemen, inspectors or representative of the OWNER shall in no event diminish or affect the duties, obligations or responsibilities of the LESSEE hereunder.

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

Section 28. Event Cancellation. OWNER has, at all times, final approval and control over any decision or decisions related to the cancellation of the Event and/or decision to refund in the event developments, other than those previously mentioned, warrant. In the event of the cancellation of the Event, purchasers of tickets therefore shall have a period of time not to exceed sixty (60) days to apply to OWNER for a refund of the purchase price. Thereafter, all funds generated from ticket sales and not refunded shall remain the property of the OWNER.

Section 29. Copyright. (i) The LESSEE agrees to assume full responsibility for complying with, and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage arising out of any claim for violation of, the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.), as amended, Trademark Act of 1946, as amended and any other Federal and State laws applicable to the use of intellectual property, and any regulations issued there under, including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of copyrighted work and trademarks used in connection with the Event.

(ii) LESSEE further agrees to furnish to OWNER, upon demand, proof of authorization of use by copyright and trademark owners or their representatives and, if unable to do so, hereby grants to OWNER the right to withhold a reasonable amount from those amounts due to LESSEE, in order to hold OWNER harmless from any and all said claims, losses or expenses incurred with regard thereto.

(iii) Unless otherwise expressly provided herein, or otherwise agreed to by the parties, each party shall retain all right, title and interest, in and to all intellectual property held by the party, or Leased to the party, and the other party is granted no right, title, interest, or Lease in or to such other party's intellectual property rights. Notwithstanding the foregoing, LESSEE grants to OWNER the right to use images and depictions of the Event or Event advertising as part of Lessor's marketing, promotion and advertising of its Facilities and/or the advertising opportunities available therein.

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

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

Section 32. Assignment. The LESSEE shall not assign this Agreement or any rights hereunder, and any attempt to sell or assign this Agreement or any rights hereunder shall thereby terminate this agreement. In such event any and all payments that shall have been received by the OWNER hereunder shall be deemed to be the property of OWNER and in addition thereto LESSEE shall be liable to the OWNER for any and all damages occasioned by the attempted assignment unless assignment is approved in writing and affixed to this Agreement.

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

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

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

Section 36. Interruptions. OWNER shall retain the right to cause the interruption of the Event in the interest of public safety, and to likewise cause the termination of the Event when, in the sole judgment of the OWNER based upon reasonable circumstances, such act is necessary in the interest of public safety. In such event, LESSEE waives any and all claims for damages or compensation from OWNER.

Section 37. Force Majeure. In the event the Facility, or any part thereof, shall be destroyed or damaged by any cause beyond the control of the parties, or such events beyond the control of the parties prevents the fulfillment of this Lease by the OWNER impossible including, but without limitation thereto, flood, earthquake, acts of God, failure of utilities, the requisitioning of the premises by any governmental agency, riot, public disorder, violent demonstrations, civil commotion, pandemic, labor dispute between the OWNER and its employees, agents, contractors or subcontractor, and other unforeseeable circumstances beyond the control of the parties which the affected party cannot avoid even by using its best efforts, then this Lease shall terminate and the Lessee shall pay rental for said premises only up to the date of such termination. LESSEE hereby waives any claims for damages or compensation, demands, and causes of action it may have against the OWNER

should this Lease be so terminated.

Section 38. Medical Services-Ambulances. It is further agreed that if LESSEE or its agents, representatives, managers, employers, players, performers, or participants in or about the Facility during the term of this Agreement shall at anytime accept or use the services of a physician or surgeon, or accept or use an ambulance service in connection with any injury or sickness occurring to any person while within or about the Facility, even though such service or services be made available or be obtained through the OWNER or any of its agents or representatives or equipment, the LESSEE accepts full responsibility for the act and conduct, or services rendered, of any physician or surgeon or ambulance service or other services, and will hold the OWNER harmless from all responsibility or liability.

Section 39. Rules and Regulations for Facility Use. OWNER shall retain at all times the right to manage, operate and regulate the use of the Facility. By way of this Agreement, OWNER does not relinquish control or security of the Facility and shall always have all right to inspect and patrol the Facility and all locations. OWNER may promulgate rules and regulations, from time to time, regarding the use, occupancy and operations of the Facility. LESSEE agrees to abide by all such rules and regulations as adopted by OWNER.

Section 40. Miscellaneous.

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

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

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

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

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

f. Attorney Fees and Costs. In the event of default by LESSEE to any terms of this Agreement, the LESSEE shall be liable to the non-defaulting party for all reasonable attorney's fees, costs and other legal expenses incurred as a result therefrom.

g. Force and Effect. This Agreement shall have no force or effect unless fully executed and may be executed in counterparts.

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

i. Authority to Sign. The parties each represent that the person executing this document on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which

it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

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

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

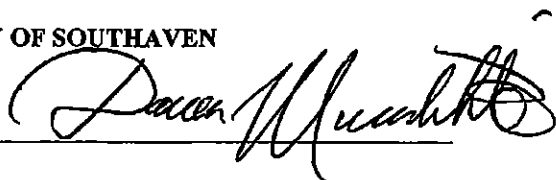
l. Gun and Weapon Notice. By state of Mississippi law (Mississippi Code Annotated Sections 45-9-101 and 97-37-7 to carry a concealed firearm, or to a person lawfully carrying a firearm that is not concealed as defined by Mississippi Code Annotated Section 97-37-1; guns are permitted within the facility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

SIGNATURE PAGE

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

CITY OF SOUTHAVEN

BY: _____



TITLE: MAYOR

LESSEE: MAMMOTH, INC

BY: _____



TITLE: Director of Business & Legal Affairs

May 23, 2023

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

Dear Jay:

Reference is made herein to that certain Facility Use Lease Agreement by and between the City of Southaven, DeSoto County, CVB ("Collectively Licensor") and Red Mountain Entertainment, LLC ("RME") (collectively, the "Parties") with respect to the use of the Bank Plus Amphitheater ("Venue") for a live concert performance featuring Big Time Rush on Sunday, June 25, 2023 ("License Agreement"). All capitalized terms used in this letter ("Letter Agreement") and not defined herein shall have the meaning attributed to them in the License Agreement. In recognition of the larger (but non-exclusive) relationship between the Parties, the Licensor and RME have agreed to certain additional financial terms related to the Event. Any inconsistency or ambiguity between this Letter Agreement and the License Agreement shall be resolved in favor of this Letter Agreement, and this Letter Agreement shall govern notwithstanding any merger or integration clauses or other similar provisions contained in the License Agreement.

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

Best regards,

DeSoto County CMB

By:

~~Todd Mastry~~
Title: ~~Executive Director Bank Plus Amphitheater~~

Darren Musselwhite
Darren Musselwhite
Mayor of Southaven

ACCEPTED AND AGREED:

RED MOUNTAIN ENTERTAINMENT, LLC

By:

Jay Wilson
Jay Wilson

Title: Promoter

LICENSING AND NAMING AGREEMENT BETWEEN
CITY OF SOUTHAVEN AND BANKPLUS

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 1st day, January, 2015, by and between the City of Southaven, Mississippi a body politic ("City") and BankPlus, a Banking Association ("BankPlus").

RECITALS:

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

WHEREAS, the City is the owner of, has jurisdiction and authority over, and is legally authorized to sell the naming rights to the City's park buildings, structures, programs, and tournaments 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, including the park and recreation area referred to as "Snowden Grove," as more fully set forth in **Exhibit A**; and

WHEREAS, BankPlus is engaged in the banking business with branches throughout Southaven and Desoto County, Mississippi; and

WHEREAS, BankPlus desires to acquire from the City certain naming rights, signage, recognition, promotion, media broadcast, ticket rights and other matters as set forth in this Agreement (collectively the "Naming Rights" and the City desires to provide BankPlus with the Naming Rights, all in accordance with the terms and conditions of this Agreement; and

WHEREAS, the City has determined the appropriateness, value, and benefit of licensing the naming rights associated with the City Park Property, as defined below, and other items in exchange for fair and adequate compensation, which will enhance the City's ability to attract tourists, special events and other business; and

WHEREAS, BankPlus desires to provide fair and adequate consideration in exchange for the naming rights license to the City Park Property and the benefits name recognition, advertising and potential returns and publicity that comes with it; and

WHEREAS, the parties desire to enter into a written agreement whereby BankPlus will provide a financial investment to the City in exchange for the limited use and licensing of the name, Mark and Logo to be utilized with all events associated with the City Park Property.; and

WHEREAS, BankPlus is the owner of the Mark "BankPlus" and the Logo reproduced on **Exhibit B**, to be used in the operation during the Term of this Agreement, as part of its business activities.

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

SECTION 1. Definitions.

a. **City** means the City of Southaven, Mississippi, a code charter municipality duly formed and operating under the Mississippi Code; and

b. **BankPlus** means BankPlus, a commercial bank chartered under the laws of Mississippi; and

c. **City Park Property** means the property currently owned by the City located in the area commonly known as "Snowden Grove", as described in **Exhibit A** hereto, including but not limited to the Amphitheater, the Sports Center, the Championship Baseball Field, other baseball fields, tournaments at Snowden Grove, parking lots, buildings, and all other facilities or improvements now or hereafter located thereon, and all extensions, expansions, additions and modifications of any kind made thereto; and

d. **Amphitheater** means the outdoor amphitheater referred to by the City prior to the execution of this Agreement as the "Snowden Grove Amphitheater" and located in the City Park Property

and identified in Exhibit A, and all other improvements, extensions, expansions, additions and modifications of any kind made thereto; and

e. **Sports Center** means the structure in the City Park Property identified in Exhibit A as the "Sports Center", and all other improvements, extensions, expansions, additions and modifications of any kind made thereto; and

f. **Championship Baseball Field** means the playing field within the City Park Property where televised events at the City Park Property, including without limitation the Dizzy Dean World Series, and identified on Exhibit A as "Snowden Field 13"; and

g. **Logo or Logos** means the graphically designed image mark(s) as shown on Exhibit B and Exhibit C to this Agreement or any derivative or associated trademark(s), servicemark(s), design(s), or logotype(s) incorporating the Mark or any portion of the Mark and approved by City and BankPlus for use in accordance with this Agreement; and

h. **Mark or Marks** means the service mark associated with the Designated Name "BankPlus"; and

i. **Domain Name** means the website located at <http://www.bankplusamphitheater.com>, which is an identification string that defines a realm of administrative autonomy, authority or control in the Internet formed by the rules and procedures of the Domain Name System; and

j. **Intellectual Property** means, collectively, the Mark, the Logos and the Domain Name; and

k. **Designated Name** means (i) "BankPlus Sports Center" for the Sports Center; (ii) "BankPlus Amphitheater" or "BankPlus Amphitheater at Snowden Grove" for the Amphitheater; and (iii) "BankPlus Field" for the Championship Baseball Field.

SECTION 2. Term. The initial term of this Agreement shall be for ten (10) years commencing on January 1, 2015 (the "Commencement Date") and ending either on (a) December 31, 2024 or (b) December 31, 2029 depending on whether BankPlus exercises its right to extend this Agreement for an additional under Section 3 below (the "Expiration Date"), unless earlier terminated in accordance with this Agreement. The initial term and any extension thereof is sometimes hereafter referred to as the "Term."

SECTION 3. Naming Rights Fee.

a. Except as otherwise provided in Section 1 hereof, in consideration for of the Naming Rights and other benefits granted in this Agreement, BankPlus agrees to pay the City according to the following Initial Naming Rights Fee Schedule:

Payment Date	Payment Amount
Upon execution of Agreement	\$75,000.00
January 1, 2015	\$325,000.00
January 1, 2016	\$75,000.00
January 1, 2017	\$75,000.00
January 1, 2018	\$75,000.00
January 1, 2019	\$75,000.00
January 1, 2020	\$75,000.00
January 1, 2021	\$75,000.00
January 1, 2022	\$75,000.00
January 1, 2023	\$75,000.00
January 1, 2024	\$75,000.00

b. BankPlus shall not be obligated but has the right to extend the term of this Agreement for an additional five (5) years, through December 31, 2029, by providing written notice to the City on or before December 1, 2023. If this right is exercised by BankPlus, then BankPlus agrees to pay the City according to the following Extended Naming Rights Fee Schedule:

Payment Date	Payment Amount
January 1, 2025	\$120,000.00
January 1, 2026	\$120,000.00
January 1, 2027	\$120,000.00
January 1, 2028	\$120,000.00
January 1, 2029	\$120,000.00

c. Right of First Refusal. If the City is presented with an offer or intends to enter into a future naming rights arrangement with respect to any City Park Property after the expiration of the Term, then the City grants BankPlus a right of first refusal to extend the Term of this Agreement under the same terms and conditions proposed with the prospective naming rights entity. The City agrees to reduce to writing any such proposal or intent to enter into a future naming rights arrangement and to provide the written proposal to BankPlus for consideration. BankPlus shall have sixty (60) days to accept the same or substantially the same terms and conditions as proposed. If BankPlus reject or fails to respond to the proposal within sixty (60) days, then the City shall be entitled to enter into the proposed naming rights agreement after the Term of this Agreement expires.

d. Each payment listed on the Initial Naming Rights Fee Schedule or the Extended Naming Rights Fee Schedule is a "Naming Rights Payment" and all such payments are collectively referred to as the Naming Rights Fee hereunder. The one-time payment upon execution of this Agreement in the amount of Seventy Five Thousand Dollars and 00/100 (\$75,000.00) shall be a signage allowance for purposes of constructing and installing the signs and/or monuments identified in Section 9 subsection a.

e. In the event that the paid attendance at the Amphitheater including the Dizzy Dean World Series Opening Ceremony over the course of a year drops below 25,000 total people, as determined by Ticketmaster sales and sales for Dizzy Dean tickets, BankPlus's obligation under (i) the Initial Naming Rights Fee Schedule shall be reduced to \$50,000.00 for the following year or (ii) the Extended Naming Rights Fee Schedule shall be reduced to \$90,000.00 for the following year.

f. During the Term of this Agreement, BankPlus shall provide twelve (12) financial literacy courses per year for City residents, along with ten (10) uses by the City of the BankPlus Conference Center located in the City, which shall include audio and video technology.

SECTION 4. BankPlus' Grant of License. Subject to the terms and conditions of this Agreement, BankPlus grants to City a limited, exclusive, royalty free license to use the Intellectual Property and the right to sublicense the use of the Intellectual Property in accordance with this Agreement. The foregoing grants are non-exclusive and non-assignable, except as otherwise expressly specified in this Agreement. City agrees that its use of the Intellectual Property and/or the exercise of the rights granted herein will relate only to the events, operations and activities at City Park Property.

Subject to the terms and conditions of this Agreement, BankPlus grants to City a limited and non-exclusive license to name the City Park Property as set forth in this Agreement and to receive the benefits of the use of that Designated Name.

SECTION 5. Naming Rights.

a. As of the Execution Date, the City grants to BankPlus the Exclusive Right and license to name the Amphitheater the "BankPlus Amphitheater" (the "Short Name") and refer to the Amphitheater as the "BankPlus Amphitheater at Snowden Grove" (the "Long Name"). "Exclusive Right" or "exclusively" as used herein with respect to any rights granted to BankPlus hereunder means rights which

are not granted by the City to any other person or entity, other than BankPlus, subject to the Permitted Restrictions set out in sub-paragraph c. of this section.,

b. BankPlus shall also have the right hereunder to have the Mark and/or Logo prominently displayed on certain City Park Property and other items as set forth in this Agreement, including **Exhibit C** and **Exhibit D**, and to enjoy the rights and benefits thereof. Effective January 1, 2015, the City shall discontinue use of any names used for the City Park Property, and thereafter will use commercially reasonable efforts to use the Designated Name for the respective City Park Property.

c. The City shall also use commercially reasonable efforts, where practical, to (i) ensure that the Logos are used as a part of all tickets and ticket stubs, parking receipts, press releases, promotional and advertising materials, and other documents, all LED boards, public address announcements, broadcasts, signage, print, all electronic or digital images and all other media of any type by which information or messages of any kind are produced or disseminated by or for the City Park Property and/or any event occurring therein; (ii) cause any and all announcements relating to the BankPlus Sports Complex and BankPlus Amphitheater use the Designated Name; (iii) cause others, including, but not limited to, news media, sports teams, service providers, advertisers, promoters and sponsors, to identify and refer to the City Park Property by the Designated Name.

SECTION 6. Logo Design. BankPlus agrees to provide to City a Logos, as set forth in **Exhibit B** and **Exhibit C**, which incorporates use of the Designated Name. Such Logos were prepared at BankPlus's sole expense and are hereby approved by the City for any use outlined herein.

SECTION 7. Additional Rights to BankPlus. In addition to the Naming Rights, BankPlus will receive the following additional benefits as set forth in **Exhibit C** and **Exhibit D**. Upon execution of any agreements or amendment between the City and any third-party having rights of management, promotion, or other usage rights relating to the Amphitheater (the "Amphitheater Management Agreement"), the City shall use commercially reasonable efforts to ensure that BankPlus has the right to

purchase, at the face value price of any tickets, up to twelve (12) box seats for any events held at the Amphitheater. Further, City agrees to provide BankPlus exclusive use to four (4) VIP parking spots for all events held at the Amphitheater. For purposes of this Agreement, "VIP parking spots" means parking places that are located as close as possible to the Amphitheater entrance.

SECTION 8. Advertising. City shall utilize the Designated Name and, where practical, the Logo as a part of all local, regional and national press releases, all Amphitheater advertising, public address broadcasts, video boards, LED boards and all other advertising opportunities of any kind. Notwithstanding the foregoing, BankPlus shall permit City the right of prior approval with respect to any form of advertising or use of the Intellectual Property by BankPlus, outside of use on or within the Amphitheater and City website link.

SECTION 9. Additional Advertising.

a. **Exterior Signage.** BankPlus shall have the rights to the exterior signage on certain City Park Property. To the extent such signage does not exist, the City agrees to work with BankPlus in good faith to construct appropriate signage. The exterior signage includes the following:

i. **Amphitheater Awning:** The Short Name shall exclusively be placed on the awning above the Amphitheater stage;

ii. **Amphitheater Exterior Facing Getwell Road:** The Short Name shall exclusively be placed on the back of the Amphitheater facing Getwell Road and to be illuminated at night;

iii. **Amphitheater Entrance:** The Short Name or the Long Name shall exclusively be placed on a pylon-style sign at the Amphitheater entrance;

iv. Street, Road and Directional Signage: To the extent applicable, the City shall use best efforts to replace, or obtain approval to replace, all current references to City Park Property on local, state and federal roadway signage with the Designated Name and to use the related Logos, if practical. To the extent such signage is replaced, this right shall be exclusive to BankPlus. If such signage does not currently exist, the City shall use best efforts to ensure that the Designated Name is used on the signage if such signage is later installed or constructed;

v. Entrance to City Park Property: BankPlus' logo shall appear on the existing marquee sign at the entrance of the City Park Property;

vi. Sports Center: "BankPlus Sports Center" shall exclusively appear on the exterior of the Sports Center; and

vii. Championship Baseball Field: "BankPlus Field" shall be the exclusive name of the Championship Baseball Field.

b. Interior Signage. City has the right to continue to negotiate and secure additional advertising agreements for third party signage and other advertising on the interior of the Amphitheater, the Championship Baseball Field, and the Sports Center so long as it does not conflict with Section 9(a) of this Agreement. No interior signage and/or advertising granted by the City to any third party shall equal or exceed the dominance and/or prominence granted to BankPlus. To that end, City agrees that BankPlus shall be entitled to twenty percent (20%) of the interior square footage of advertising and/or signage, to the extent it exists, for all static advertising or signage. For all digital or video boards/screens ("Digital Media") which may be installed in the future, BankPlus shall be entitled to twenty percent (20%) of the viewing time on all Digital Media inside the City Park Property.

SECTION 10. No Competing Advertising.

a. BankPlus will be provided with a limited industry "Advertising Exclusivity" during the Term for (i) the Amphitheater, (ii) the Sports Center and (iii) the Championship Baseball Field. For purposes of this Agreement, Advertising Exclusivity means that, subject to the Permitted Restrictions set out in sub-paragraph c. of this section, no other bank, financial services provider, or their affiliated companies, or other related entity, which is a direct competitor of BankPlus shall be permitted in connection with the City Park Property or any event at the Amphitheater, to advertise in media of any type associated with the City Park Property without prior written approval from BankPlus.

b. The Advertising Exclusivity shall not preclude City from contracting to host bona fide events at City Park Property for which a direct competitor of BankPlus has contracted for sponsorship rights, so long as the sponsorship was not directly solicited by the City. By way of example, if a direct competitor of BankPlus sponsors a national tour, City will not be prohibited from contracting with the promoter to host such tour in the Amphitheater even if this involves a direct competitor of BankPlus advertising and promoting itself in the Amphitheater and the marketplace, or related promotional advertising.

c. Permitted Restrictions. BankPlus agrees that City shall not be in default under this Agreement if one or more competitors of BankPlus is able to promote their goods or services under these limited circumstances in connection with one or more City Park Property events in a manner which would otherwise be in violation of the Advertising Exclusivity as a result of rules, regulations, restrictions, limitations, agreements, laws, ordinances or requirements which are binding upon City and are mandated by:

i. League, Conference, Governing Body. Rules and regulations restricting the advertising in the City Park Property imposed on City by (i) leagues or conferences whose teams

participate in City Park Property events or (ii) such other governing bodies for certain events (i.e. baseball tournaments).

ii. National or Regional Television or Radio Limitations. Rules and regulations imposed on City by a national or regional television network or radio station with the right to broadcast one or more of the City Park Property Events.

iii. Local Television or Radio. Limitations imposed on City by local television or radio broadcasters with the right to broadcast one or more of the City Park Property events on local television or radio.

iv. Blackout Rights. Blackout rights or other prevention of public display required by a league, conference or other governing body, or which are otherwise required by an owner, promoter or agent of City Park Property, provided that City shall use reasonable commercially efforts to avoid such rights and requirements.

v. City Ordinances, Government Approval. Applicable governmental laws, ordinances, agreements, rules or regulations.

d. City shall not voluntarily agree to any of the above permitted restrictions, but shall use its best efforts to avoid and/or minimize those permitted restrictions which are within its commercially reasonable control. As used herein, "commercially reasonable control," shall mean the level of control which could be exercised by a reasonable party in a similar situation, said party being motivated by a genuine desire to protect the Naming Rights granted to BankPlus herein.

e. Designated Name of the Amphitheater. Anything contained in this Agreement to the contrary notwithstanding, the Short Name or the Long Name shall be used exclusively for the name of the Amphitheater for all events and all permanent signage advertising for the Amphitheater shall at all times and on all occasions remain in place.

f. Notice of BankPlus Direct Competitors. City and BankPlus acknowledge and agree that all banking associations (including their respective affiliated companies) other than those affiliated with BankPlus are direct competitors of BankPlus and are subject to the advertising exclusivity granted herein. City and BankPlus agree that the marketplace in which BankPlus operates is continually changing, and certain other entities which BankPlus agrees are not currently direct competitors could become direct competitors in the future. BankPlus may, from time to time, notify City of other persons and/or entities who BankPlus has a reasonable basis to believe is/are direct competitors. City shall have 30 days after receipt of such Notice to notify BankPlus that in City's opinion any such additional persons or entities are not direct competitors of BankPlus as the case may be, with reasons stated therefore. Failure by City to send such notice, including its reasons, in a timely manner shall be deemed an approval of all parties listed in the Notice as BankPlus direct competitors. If City accepts the designation of one or more persons/entities as BankPlus direct competitors, then those persons/entities shall thereafter be considered BankPlus' direct competitors. In the event City has an existing contract with a newly-determined BankPlus direct competitor, which would impact BankPlus' advertising exclusivity hereunder, City shall have the right to complete the initial term of such contract and any required extensions thereof without defaulting under this Agreement. In the event the City rejects BankPlus' designation of an entity as a competitor the parties will negotiate in good faith to resolve the dispute in accordance with Section 24 subsection k below.

SECTION 11. Ownership of the Intellectual Property.

a. City acknowledges that BankPlus is the sole owner of the Intellectual Property and that all goodwill relating to the Intellectual Property shall be and remain the sole and exclusive property of BankPlus. City does not, and will not in the future, have any right, title and interest or claim of ownership in the Intellectual Property, except for the limited license granted under this Agreement. The use by City of the Intellectual Property, and all goodwill arising from that use, shall be solely for, and inure to, the benefit of BankPlus and shall be the sole and exclusive property of BankPlus. Any use of the Intellectual

Property by City not in accordance with this Agreement shall constitute an infringement of BankPlus' right to control the quality of, and its association with, the Intellectual Property. City may not alter, modify, dilute or misuse the Intellectual Property or challenge BankPlus' rights to the Intellectual Property

b. Website. City shall use commercially reasonable efforts and coordinate with any third-parties necessary to discontinue the amphitheater website at <http://www.snowdengroveamphitheater.com>, which precedes this Agreement and the City agrees to use commercially reasonable efforts and coordinate with any third-parties necessary to forward that website to <http://www.bankplusamphitheater.com>. City shall include, unless BankPlus shall direct otherwise, a hyper link from its website's home page (<http://www.southaven.org>) to the Amphitheater home page (<http://www.bankplusamphitheater.com>). Upon execution of this Agreement, City shall as soon as reasonably possible remove any links from its website to other websites directly competing with BankPlus. Upon termination of this Agreement, both parties shall discontinue use of the Domain Name and remove any materials or references from their websites that might suggest any association, connection, or continued relationship of the Intellectual Property or BankPlus with the City Park Property.

SECTION 12. Use and Display of Logo and Mark

a. Logo. During the Term, City agrees to use and display the Logo in accordance with such color guidelines and graphics as BankPlus may approve for a later-developed logo. The parties intend that City use color versions of the Logo to the maximum extent practicable. Where the graphics guidelines depict the Logo in color, City may utilize black-on-white and white-on-black counterparts only (1) where the use of the color version is unduly burdensome, impractical, or unreasonably expensive (such as in newspaper advertising) or (2) where color display is aesthetically inconsistent with the surrounding area or background. If the City utilizes any black-on-white and white-on-black Logo or graphics depicting the Designated Name or Logos, then City will use a form approved by BankPlus. City shall use the Logos in

the format designated by BankPlus, where a depiction of the Logo is required under this Agreement, unless otherwise approved by BankPlus.

b. Mark. In addition, City agrees that in all uses of the Mark and, wherever practicable, the Logo shall be employed as a written representation thereof, except in instances where to do so would be unduly burdensome, impractical, or unreasonably expensive, or is aesthetically inconsistent with the surrounding area or background, in which case City may use the Mark in any practical typeface.

SECTION 13. Sublicensing.

a. Right to sublicense. City shall require all concessionaries and holders of pouring rights to utilize the designated Name, Mark and/or Logo on all souvenir cups and where practical on all supplies, novelties, souvenirs, and other goods or items sold or given away in connection with the operation of the City Park Property. City shall have the right to sublicense the limited license to the Intellectual Property granted herein.

b. Other rights. BankPlus shall be entitled to authorize the use of the Intellectual Property by promoters, and other users of the Designated Name, on tickets and in advertising and promotional materials, to refer to the location of an event, and such authorization shall not be deemed to be a sublicense to which the terms of this Agreement apply.

SECTION 14. Quality Control.

a. Goods and services standards. City agrees that licensed and sub-licensed goods and services covered by this Agreement shall be of a quality and of such style and appearance as are comparable to the quality and style of first-class sports, entertainment and convention facilities and suited to their use to the best advantage and to the protection and enhancement of the Intellectual Property and the goodwill related to it. In using the Intellectual Property in advertising or promoting licensed goods and services, the parties will utilize only advertising and promotion that do not disparage or place in

disrepute the Parties, their business or business reputation(s), and that do not adversely affect or detract from the parties' goodwill. City recognizes that maintenance of high quality in licensed goods and services is of the essence of this Agreement. City will use best efforts to cause future and current Sublicensees to utilize purchase order forms acknowledging BankPlus owns the Mark and Logo, and that vendor will use the Mark, together with the Logo only on the products covered by the purchase order and not on any additional products or services.

Notwithstanding the foregoing, City cannot ensure, warrant or guarantee current sublicensees, vendors, concessionaires, pouring rights holders and the like will amend existing agreements to include such language. However, City will use its best efforts to obtain such amendments to existing agreements and will not extend any agreement(s) not including language to protect the rights and obligations granted in this Agreement.

b. Operating standards. Each party agrees, in order to enhance and protect the other's goodwill embodied in the Intellectual Property, to operate their business activities in a manner consistent with the operation of first-class businesses similarly situated and containing similar amenities.

Each party agrees to use its reasonable best efforts to insure that it will not disparage or place in disrepute the other, its businesses, or its business reputation and will not adversely affect or detract from the other's goodwill. Further, neither party will permit the commercial exploitation of the Intellectual Property, nor use the Intellectual Property in (i) any negative advertising; (ii) advertising that is contrary to public morals or which may be found to be deceptive or misleading; or (iii) advertising reflecting unfavorably on the good name, goodwill, reputation or image of the other.

SECTION 15. Change of Logo

In the event that BankPlus selects a logo different from the Logo to be employed in connection with the Mark during the term, City agrees to the substitution of such alternative or additional logo, if: (a)

BankPlus grants to City a license to use such different logo substantially in the form of the license granted under this Agreement; and (b) BankPlus pays the cost incurred by City in discontinuing the use of the Logo and the substitution of the alternative or additional logo, including but not limited to, the cost of installing new signs and reprinting written material; and (c) in City's reasonable judgment, the alternative logo will not affect adversely the appearance of the City Park Property, or other objects affected by the change, nor reflect negatively on the City.

SECTION 16. Actions at End of Term. Upon the termination this Agreement, the license granted by BankPlus, and the Naming Rights granted by City, under this Agreement shall immediately terminate, and both parties and their sublicensees using the Intellectual Property shall forever cease the use of the Intellectual Property; except that City shall have a period of time after the end of the term, not to exceed ninety (90) days, to terminate the use of the Intellectual Property, including but not limited to, the making of necessary physical changes to the City Park Property and its components, to phase out of the use of advertising and promotional materials then on hand and to provide notice to all its vendors to cease use of the Intellectual Property. The City will assume the costs and expenses of the City and City Park Property phasing out the use of the Intellectual Property unless the termination is due to the default of BankPlus, in which event BankPlus shall reimburse City for all reasonable costs City incurs. Notwithstanding any other provision in this Agreement, however, BankPlus shall not owe the City an amount exceeding the Rights Fee due and payable as of the dates set forth in Section 3 of this Agreement. During the period prior to termination or expiration of this Agreement, and during that ninety (90) day phasing out period granted to City, City will comply with all of the requirements of this Agreement. In removing the Mark and Logo, City shall not disparage or place in disrepute BankPlus, its businesses, or its business relationships and will not detract from BankPlus' goodwill.

SECTION 17. Default.

a. A party shall be in default hereunder if any of the following events shall occur (each being an "Event of Default"):

i. BankPlus fails to pay any Naming Rights Fee due the City under Section 3 of this Agreement within sixty (60) days of the date its due.

ii. Either party defaults in the performance or observance of any material term, covenant, condition or provision of this Agreement required of the party, and such default continues for a period of thirty (30) days after service by the other party of written notice of such default. Notwithstanding the foregoing, if either party defaults in the performance or observance of a term, covenant, condition or provision of this Agreement for which a cure is possible, and the curing or remedying of such default requires the doing of work or the taking of action which cannot with due diligence be completed in a thirty (30) day period after service of a notice of default, the party will be afforded such time as is reasonable to cure the default, not to exceed sixty (60) days, and default will be deemed to occur only after the default continues beyond the end of the period of time that is reasonably necessary to cure or remedy such default, not to exceed sixty (60) days, taking into account unavoidable delays to complete such other action as is required to cure or remedy the default in question;

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

iv. City, without the occurrence of an event of Force Majeure (as hereinafter defined), ceases normal operation of the City Park Property for a period of time longer than thirty (30) consecutive days.

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

c. In the event that the term ends by reason of BankPlus default, BankPlus shall pay all reasonable costs incurred by City in ceasing or phasing out the use of the Designated Name, including but not limited to the cost of removing all signs, lettering and other writings containing the Mark and Logo, the cost of replacing any materials containing the Mark or Logo that must be discarded as a result of the termination. Notwithstanding any other provision in this Agreement, however, BankPlus shall not owe the City an amount exceeding the Rights Fee due and payable as of the dates set forth in Section 3 of this Agreement.

d. In the event that the term ends by reason of the City's default, the Naming Rights Fee, and other prepaid charges shall be reimbursed to BankPlus on a prorated basis from the date of damage.

SECTION 18. Remedies. Upon an Event of Default, the non-defaulting party may declare this Agreement to be terminated. In such case the Term shall end as fully and completely as if that were the date herein fixed for the expiration of the Term. Further, either party shall have available all rights and remedies available at law or in equity, including, but not limited to, the right to see monetary damages and/or injunctive relief. The rights and remedies given to the non-defaulting party in this Agreement are distinct, separate and cumulative remedies, and no one of them, whether or not exercised by the non-defaulting party, shall be deemed to be in exclusion of any of the others provided herein.

SECTION 19. Insurance and Indemnification.

a. Throughout the term of this Agreement, City shall have and maintain, at its own cost and expense, such comprehensive general liability insurance policies, and other insurance policies, as will provide protection from claims which may arise out of or result from events and activities occurring at the City Park Property. City agrees to add BankPlus as an additional insured on all such policies. As a

minimum, City shall carry insurance providing coverage as enumerated below. The following minimum coverage limits and requirements shall be satisfied by City:

- i. Workers' Compensation: Statutory limits proscribed by the State of Mississippi.
- ii. Comprehensive General Liability covering claims for bodily injury and death, not less than \$500,000.00 per person, \$1,000,000.00 per occasion
- iii. Automobile General Liability, including owned, hired, and non-owned autos: \$500,000.00 per person, \$1,000,000.00 per occasion.
- iv. Property damage: claims for property damage not less than \$500,000.00 per person, \$1,000,000.00 per occasion.

b. BankPlus Events. For events at the Amphitheater solely scheduled or organized by solely BankPlus under its right to use the Amphitheater set forth in this Agreement, BankPlus agrees to conduct own events or activities upon or within the City Park Property with reasonable care and to indemnify, defend and save harmless the City against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of BankPlus, or BankPlus' contractor or subcontractors, arising out of the negligence of BankPlus, its contractors, subcontractors, servants or agents. BankPlus will not knowingly do or permit to be done anything within its reasonable control in or upon any portion of the City Park Property, or bring or keep anything therein or thereon, which will in any way conflict with the conditions of any insurance policies insuring the City Park Property or any part thereof against loss. This indemnity and hold harmless provision does not apply, however, to events scheduled by anyone other than BankPlus or persons or entities acting solely at the direction of BankPlus.

SECTION 20. Assignment; Delegation. Neither party shall assign or transfer any rights or obligations under this Agreement without approval in advance of the other party, except that no such consent shall be required in the case of an assignment by BankPlus to a corporation or other entity which

owns or acquires substantially all of BankPlus' stock or assets, or a corporation in which BankPlus owns or acquires substantially of the stock or assets, and carries on its business in substantially the same manner as BankPlus. Subject to the foregoing, this Agreement shall be enforceable against and inure to the benefit of any such successors and assigns of the parties hereto and either party assigning or transferring this Agreement shall cause to be included in the assignment agreement language that all terms and conditions of this Agreement shall be enforceable against and inure to the assignee. The provisions of this section shall not preclude City from entering into a lease or operating or management agreement with one or more third parties covering the booking of concerts, operation or portions of operation of the City Park Property.

SECTION 21. Title to the City Park Property. Title to the City Park Property is vested in the City. City agrees not to transfer or encumber the title to the City Park Property in such a manner as to adversely affect BankPlus interest under this Agreement without the prior written consent of BankPlus. Notwithstanding the foregoing, BankPlus acknowledges the City Park Property was acquired and constructed with public funds raised through one or more public bonds and this Agreement, and all rights granted to BankPlus by this Agreement, shall at all times be subordinate to, and subject to, the terms of each public bond issue, or reissue or refunding thereof.

SECTION 22. Repairs and Maintenance. During the term of this Agreement, City shall maintain, repair and operate in good order the City Park Property. BankPlus shall have no obligation to repair or maintain of any part of the City Park Property or its appurtenances. City shall therefore be responsible for any and all expenses associated with the City Park Property (except as expressly addressed herein for BankPlus).

SECTION 23. Insurance, Force Majeure, Condemnation.

a. **Insurance.** City shall at all times during this Agreement, at its sole expense, maintain insurance as set forth in this Agreement.

b. Duty to Repair. In the event of loss or damage to the City Park Property, City shall use its best efforts to timely obtain all policy benefits payable as a result of the loss or damage and apply the same toward repair and/or restoration of the damage which shall be completed as soon as reasonably possible.

c. Loss or Damage Not Reasonably Repairable Within One (1) Year. If City Park Property is substantially damaged and the parties agree that repairs and restoration of the City Park Property relating to the size, capacity, facilities, appurtenances and permitted uses existing prior to the damage cannot reasonably be completed within one (1) year from the damage, then BankPlus, at its option, may (i) terminate this Agreement or (ii) extend the Term of this Agreement at no additional cost to BankPlus for each year the City Park Property is not repaired.

d. Rights upon Termination under This Section/Exclusive Negotiation. In the event this Agreement is terminated pursuant to this Section 23, the Naming Rights Fee, and other prepaid charges shall be reimbursed to BankPlus on a prorated basis from the date of damage.

e. Force Majeure. Neither party shall be in breach of this Agreement if any event at the City Park Property is prevented or preempted because of an act of God, natural disaster, catastrophe, accident, fire, labor dispute, lockout, strike, riot or civil commotion, act of public enemy, governmental act, regulation or rule, failure of technical difficulties, a day of national mourning, act of terrorism, emergency or other circumstance or event beyond the control of the parties to this Agreement (a "Force Majeure"). However, the Term shall be extended at no additional charge to BankPlus for each period of time sixty (60) days, where events are not held at the City Park Property as a result of a Force Majeure.

SECTION 24. Miscellaneous Provisions.

a. Notices. All notices, offers, consents, or other communications required or permitted to be given pursuant to this Agreement shall be in writing and shall be considered as properly given or made

if delivered personally or by messenger or delivered by certified mail return receipt requested, and addressed to the address of the intended recipient at the following addresses of the intended recipient at the following addresses:

To City:	Wes Brown, City Parks Director Southaven City Hall 8710 Northwest Drive Southaven, MS 38671 E-Mail: wbrown@southaven.org
To BankPlus:	Rob Armour Chief Marketing Officer BankPlus 1068 Highland colony Parkway Ridgeland, Mississippi 39157 E-Mail: RobArmour@BankPlus.net

A party may change its address by giving notice in writing stating its new address to the other party and shall be deemed changed to the successor of the officers and positions named above, effective upon succession.

b. Interpretation and Effect. This Agreement shall be construed in conformity with the laws of the State of Mississippi and the Trademark (Lanham) Act of 1946 as amended. Neither party shall be considered the sole drafter of this Agreement nor shall not be construed or interpreted more strictly against either party for such reason.

c. Severability. Whenever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable law; but if any provision of this Agreement or the application thereof to any party or circumstance is prohibited by or invalid under applicable law, that provision shall be effective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement or the application of such provisions or other parties or circumstances.

d. Non-Waiver. No delay or omission of any party to exercise rights or powers under this Agreement shall impair any such right or power nor shall be construed to be a waiver of any default or acquiescence therein. No waiver of any default shall be construed, taken, or held to be a waiver of any other default, or waiver, acquiescence in, or consent to any further or succeeding default of the same nature.

e. Successors. This Agreement and all of the terms and provisions hereof shall be binding upon and shall inure to the benefit of each of the parties and their respective legal representatives, heirs, successors, and assigns, except as expressly provided in Paragraph 20.

f. Independent Parties. Nothing in this Agreement shall be construed to form any partnership, joint venture, agency, between the parties hereto or to create any relationship other than that specifically set forth in this Agreement. Further, neither party hereto assumes or accepts any liability or legal responsibility for the actions nor omissions of the other party and nothing in this Agreement shall be interpreted so as to impute the negligent actions or omissions of either party to the other.

g. Number of Events. Except as set forth in Section 3 and Section 23 of this Agreement, BankPlus acknowledges and agrees that City cannot make any representations or warranties as to the specific number or nature of events that will be held at the City Park Property during the Term, especially as such applies to touring events and concerts. BankPlus agrees that the Naming Rights Fee paid pursuant to this Agreement shall, in no way, be based on, or subject to, the number and/or nature of the events held at the City Park Property.

h. Governing Law. This Agreement will be solely governed by the laws of the State of Mississippi without reference to principles of conflicts of law. Where applicable in regards to Intellectual Property issues, this Agreement shall be governed by United States federal trademark and copyright laws.

i. Paragraph Headings. The headings in this Agreement used are for convenience only, and shall be disregarded in the construction of this Agreement

j. Entire Agreement. This Agreement contains the entire understanding between the parties and supersedes any prior understandings and written or oral agreements between them respecting this subject matter. There are no representations, agreements, arrangements, or understandings, oral or written, between the parties relating to the subject matter of this Agreement that are not fully expressed in the Agreement.

k. Dispute Resolution.

i. Notwithstanding anything contained in this Agreement to the contrary, if any controversy, claim, dispute arising under or relating to this Agreement cannot be resolved by mutual agreement within a period of thirty (30) days, then, unless the parties mutually agree otherwise, any such dispute shall be presented to the Chief Executive Officer (CEO) of BankPlus and the Mayor of the City. If the CEO of BankPlus and the City's mayor fail to resolve such dispute within fifteen (15) business days, then, unless the parties mutually agree otherwise, any such dispute shall be resolved pursuant to Mississippi law.

l. Waivers. No change or modification of this Agreement shall be valid unless the same is in writing and signed by the City and BankPlus, or their respective successors or assigns. No waiver of any of the provisions of this Agreement, or any other agreement referred to herein, shall be valid unless in writing and signed by the party against whom it is sought to be enforced.

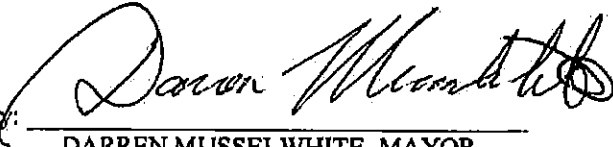
m. Organization and Authority. The Parties to this Agreement each represent and warrant that (i) they are duly organized, validly existing and in good standing under the laws of Mississippi; (ii) they have all requisite power and authority to execute, deliver and perform their obligations under this

Agreement; and (iii) no consent of any third-party is necessary to execute, deliver and perform their respective obligations under this Agreement.

{Intentionally Left Blank}

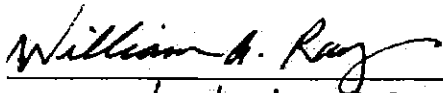
IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first written above.

CITY OF SOUTHAVEN

By: 

DARREN MUSSELWHITE, MAYOR

BANKPLUS

By: 

Title: President & CEO

EXHIBIT A
MAP OF SNOWDEN GROVE PROPERTY

Sports Center

Snowden Grove Amphitheater

Snowden Grove Park

Snowden Field 13

2014-2015

EXHIBIT B
BANKPLUS LOGO

The logos will be a combination of the BankPlus logo shown and other typography to be mutually agreed upon by BankPlus and the City at a later date.

BankPlus

EXHIBIT C

1. Naming Rights to Amphitheater as set forth in Agreement
2. Naming Rights to Sports Complex as set forth in Agreement
3. Naming Rights to 2 City of Southaven Baseball Tournaments annually as chosen by BankPlus
4. Presenting Sponsor of all Dizzy Dean World Series played during the Term
5. Naming Rights to Championship Baseball Field (where televised events are played) - Financial Services Category Exclusive
6. BankPlus Logo on Existing Marquee Panel

EXHIBIT D

In addition and/or supplementation to the Agreement, BankPlus shall also be entitled to the following rights:

BankPlus Sports Center Details * Logo on all print, collateral, promotional, media, etc.

- * Any audio mentions must include "BankPlus Sports Center" together for promotion
- * Financial services category exclusivity on the interior and exterior of the building
- * Exterior sign installed with naming logo as proposed and shall be exclusive right held by BankPlus.

- * Interior wall signage as proposed and agreed to by City
- * Field turf signage replaced with Logo and/or Designated Name
- * All Bancorp South signage replaced with BankPlus signage
- * Right to add additional signage and branding at Bank's expense working with City's Parks Department

BankPlus Amphitheater Details

- * Snowden Grove name to be used in conjunction with BankPlus Amphitheater for location purposes only: i.e. BankPlus Amphitheater at Snowden Grove
- * Short Name or Long Name to be used in all media, events, collateral, promotions, tickets, flyers in the Amphitheater including audio media or verbal mentions
- * Financial category exclusivity in and around the amphitheater grounds
- * 4 VIP parking passes for BankPlus to all events
- * Official website will be changed to www.bankplusamphitheater.com or link the current website to reflect bankplusamphitheater.com
- * Signage to include top of new stage similar in scope to current renderings, back of amphitheater facing Getwell (illuminated at night), pylon style entrance sign
- * Additional signage at BankPlus expense and discretion in cooperation with City (Examples might include signage on concessions, walkways, etc.)
- * 20% advertising rights on any static, digital or video boards installed in future that display advertising will be included for BankPlus at no additional charge (Additionally, no other advertiser shall receive more prominence than BankPlus on said display)
- * City held press conference and press release
- * Ability to have a 10x10' tent in venue for product education and/or sampling (Entrance provided for 2- or 3 tent workers included)
- * 2 uses of the Amphitheater free of charge for BankPlus annually based on availability and coordination with the Southaven Police and Parks

May 9, 2023

City Parks Director
Attn: Wes Brown
Southaven City Hall
8710 Northwest Drive
Southaven, MS 38671
E-Mail: wbrown@southaven.org

Re: Notice of Extension of Licensing and Naming Agreement

Dear Mr. Brown,

The City of Southaven and BankPlus entered into that certain Licensing and Naming Agreement as of January 1, 2015 (the "Agreement"). Under the Agreement, BankPlus was entitled to the naming rights to certain City Park Property in exchange for payments set forth on the Naming Rights Fee Schedule (all as defined in the Agreement).

The original term of the Agreement was from January 1, 2015 through December 31, 2024. Under Section 3 of the Agreement, BankPlus had the option to extend the term of the Agreement for an additional five (5) years through December 31, 2029, by providing written notice to the City of Southaven on or before December 1, 2023.

Please accept this letter as BankPlus' notice of intent to extend the term of the Agreement through December 31, 2029. Beginning January 1, 2025, BankPlus will begin making payments as set forth on the Extended Naming Rights Fee Schedule.

We look forward to the continued success of this relationship with the City. Please let us know if you have any questions.

Sincerely,

BankPlus



Rob Armour
Chief Marketing Officer



The City of Southaven Docket Recap

JUNE 06, 2023

General Fund		928,033.54
Balance Sheet	22,601.61	
Mayor Admin	2,442.16	
Board of Aldermen	6,670.00	
Arts And Cultural Affairs	2,585.00	
Court	10,747.85	
Finance & Administration	2,512.39	
Information Technology	14,388.76	
City Clerk	3,658.81	
Operations Department	4,284.54	
Planning & Engineering	2,618.16	
Emergency Services	2,213.02	
Police	157,416.08	
Fire	75,627.36	
Fire Prevention	1,662.46	
EMS	17,244.91	
Public Works	113,216.87	
Streets	13,325.81	
Parks	115,971.94	
Park Tournaments	147,952.04	
Code Enforcement	2,722.83	
City Fuel	25,874.78	
Expense Accounts	182,296.16	
Administrative Expenses	-	
Litigation	-	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		324,439.38
Tourist & Convention		64,187.14
Debt Service		-
Utility Fund		379,677.57
Sanitation Fund		19,162.02
Payroll Fund		1,579,594.83
DOCKET TOTAL		3,295,094.48

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9												
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT		CHECK	DESCRIPTION		
111	626900	MAYOR ADMIN DEPARTMENT										
111	004529 FAULKNER KRISTI	5-24-23	0	TRAVEL & TRAINING		2023	8	INV A	724.12	C-060623	2023 MML ANNUAL CON	
020340	MUSSELWHITE DARREN	5-24-23	0	2023		8	INV A	724.12	C-060623	2023 MML ANNUAL CON		
ACCOUNT TOTAL											1,448.24	
ORG 111 TOTAL											1,448.24	
115	626900	BOARD OF ALDERMEN										
115	015274 PAYNE GEORGE	5-24-23	0	TRAVEL & TRAINING		2023	8	INV A	724.12	C-060623	2023 MML ANNUAL CON	
020341	KELLY KRISTIAN	5-24-23	0	2023		8	INV A	724.12	C-060623	2023 MML ANNUAL CON		
020343	GALLAGHER JOEL	5-24-23	0	2023		8	INV A	724.12	C-060623	2023 MML ANNUAL CON		
020345	FLORES RAYMOND	5-24-23	0	2023		8	INV A	724.12	C-060623	2023 MML ANNUAL CON		
026786	WHEELER JOHN DAVID	5-24-23	0	2023		8	INV A	724.12	C-060623	2023 MML ANNUAL CON		
028582	HOOTS CHARLIE	5-24-23	0	2023		8	INV A	724.12	C-060623	2023 MML ANNUAL CON		
034066	JEROME WILLIAM	5-24-23	0	2023		8	INV A	724.12	C-060623	2023 MML ANNUAL CON		
ACCOUNT TOTAL											5,068.84	
ORG 115 TOTAL											5,068.84	
120	622100	FOREVER YOUNG SENIOR SERVICES										
120	004489 JOHNSON CINDY	254-23	0	PROFESSIONAL FEES		2023	8	INV A	675.00	C-060623	AEROBICS	
010525	GORDON LUCIA	1-23	0	2023		8	INV A	360.00	C-060623	YOGA CLASS		
010525	GORDON LUCIA	2-23	0	2023		8	INV A	350.00	C-060623	TAI-CHI CLASS		
010525	GORDON LUCIA	3-23	0	2023		8	INV A	330.00	C-060623	YOGA CLASS		
ACCOUNT TOTAL											1,040.00	
013370	CAIN, MARY	5-2023	0	2023		8	INV A	240.00	C-060623	LINE DANCE		
015915	WISEMAN CYNTHIA	523-23	0	2023		8	INV A	360.00	C-060623	AEROBICS		
017272	PERKINS WENDY	427-23	0	2023		8	INV A	150.00	C-060623	AEROBICS CLASS		
021019	CAIN LINDA A	508-23	0	2023		8	INV A	60.00	C-060623	LINE DANCE CLASS		
021019	CAIN LINDA A	515-23	0	2023		8	INV A	60.00	C-060623	LINE DANCE CLASS		
ACCOUNT TOTAL											2,585.00	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9		P0		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR		INVOICE									
				ORG 120		TOTAL					
				COURT DEPARTMENT		COURT BOND REFUND					
				0		2023 8 INV A					
125	621500										
037744	MUMFORD MARIAH SHONT	5-10-23	0	2023	8	INV A	200.00	C-060623		CASH BOND REFUND	
037745	WILLIAMS CHRISTOPHER	5-10-23	0	2023	8	INV A	950.00	C-060623		CASH BOND REFUND	
037746	GEANCARLO JUAN	5-10-23	0	2023	8	INV A	400.00	C-060623		CASH BOND REFUND	
037747	ODOM GENIFFER PAIGE	5-10-23	0	2023	8	INV A	187.00	C-060623		CASH BOND REFUND	
037748	SINGH HARVINDER	5-10-23	0	2023	8	INV A	500.00	C-060623		CASH BOND REFUND	
037749	JACKSON GEORGE A	5-10-23	0	2023	8	INV A	400.00	C-060623		CASH BOND REFUND	
037750	VINSON STEVEN MICHAEL	5-10-23	0	2023	8	INV A	750.00	C-060623		CASH BOND REFUND	
037752	WARNER VICTORIA RAIL	5-17-23	0	2023	8	INV A	150.00	C-060623		CASH BOND REFUND	
037753	KENNEDY DAMIEN DEMON	5-17-23	0	2023	8	INV A	181.00	C-060623		CASH BOND REFUND	
037754	MCINTYRE CAITLYN M	5-17-23	0	2023	8	INV A	150.00	C-060623		CASH BOND REFUND	
037755	DUNN JAKYLA MARKIYA	5-17-23	0	2023	8	INV A	74.00	C-060623		CASH BOND REFUND	
037756	NOEL LARNESHIA LAKOR	5-17-23	0	2023	8	INV A	134.00	C-060623		CASH BOND REFUND	
037757	THOMAS ALONZO TEANDR	5-17-23	0	2023	8	INV A	100.00	C-060623		CASH BOND REFUND	
037758	FIORINO CRISTIAN CAD	5-17-23	0	2023	8	INV A	200.00	C-060623		CASH BOND REFUND	
037763	JONES LATARA JAQUAY	5-19-23	0	2023	8	INV A	150.00	C-060623		CASH BOND REFUND	
037764	JOHNSON KAMELA TARES	5-19-23	0	2023	8	INV A	300.00	C-060623		CASH BOND REFUND	
037769	KNIGHT JAMES PATRICK	5-23-23	0	2023	8	INV A	300.00	C-060623		CASH BOND REFUND	
037770	OWENS MEGAN P	5-24-23	0	2023	8	INV A	200.00	C-060623		CASH BOND REFUND	
037771	PEREZ ANDRES PASCUAL	5-24-23	0	2023	8	INV A	400.00	C-060623		CASH BOND REFUND	
037772	BROWN DERRICK DESHUN	5-24-23	0	2023	8	INV A	300.00	C-060623		CASH BOND REFUND	
037773	HAWKINS KAILLEE DEANN	5-24-23	0	2023	8	INV A	200.00	C-060623		CASH BOND REFUND	
037774	ROGERS EMERALD JADE	5-24-23	0	2023	8	INV A	100.00	C-060623		CASH BOND REFUND	
037775	VILLARREAL ANTONIO V	5-24-23	0	2023	8	INV A	77.00	C-060623		CASH BOND REFUND	
037776	TORO JESUS JAVIER	5-24-23	0	2023	8	INV A	300.00	C-060623		CASH BOND REFUND	

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LOWES 2/13/23-5/24/

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
023852	SECURITY EQUIPMENT S	U82058	0	2023	8	INV A	108.74	C-060623				KEY FOBS	
026785	BEST BUY	7048736	0	2023	8	INV A	209.99	C-060623				VIDEO PRODUCTION DR	
029120	YOUNG LEASING CO	INV6129590	0	2023	8	INV A	9.25	C-060623				IT COPIES	
029120	YOUNG LEASING CO	INV6183336	0	2023	8	INV A	11.26	C-060623				IT COPIES	
029120	YOUNG LEASING CO	INV6281776	0	2023	8	INV A	21.87	C-060623				IT COPIES	
029120	YOUNG LEASING CO	INV6333905	0	2023	8	INV A	10.27	C-060623				IT COPIER	
							52.65						
	ACCOUNT TOTAL						553.09						
150	611300												
007304	O'REILLYS AUTO PARTS	1257-236825	0	2023	8	INV A	4.07	C-060623				HEADLIGHT BULB-IT	
	ACCOUNT TOTAL						4.07						
150	626900												
030298	BRAKE JOSHUA K.	11177637664138609	0	2023	8	INV A	37.45	C-060623				TRAINING MATERIALS	
	ACCOUNT TOTAL						37.45						
	ORG 150	TOTAL					594.61						
155	610400												
007600	ODP BUSINESS	309710061001	0	2023	8	INV A	392.68	C-060623				TONER	
030629	AMAZON CAPITAL	1PCPPD4K37TY	0	2023	8	INV A	24.49	C-060623				SCOTCH TAPE REFILL/	
	ACCOUNT TOTAL						417.17						
155	610401												
030629	AMAZON CAPITAL	1PCPPD4K37TY	0	2023	8	INV A	35.99	C-060623				SCOTCH TAPE REFILL/	
	ACCOUNT TOTAL						35.99						
155	622100												
029120	YOUNG LEASING CO	INV6332207	0	2023	8	INV A	130.39	C-060623				CITY CLERK-CHECK PR	
	ACCOUNT TOTAL						130.39						
155	626100												
001185	DESOTO TIMES-TRIBUNE	300153478	0	2023	8	INV A	12.10	C-060623				PLANNING REAVES APP	
	ACCOUNT TOTAL						12.10						
155	626900												
016094	MULLEN ANDREA	5-24-23	0	2023	8	INV A	724.12	C-060623				2023 MML ANNUAL CON	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-060623

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ACCOUNT/VENDOR													
025650	FORD ASHLEY	5-24-23	0	2023	8	INV	A	724.12	C-060623			2023	MML ANNUAL CON
025821	HILARIO NICOLE	5-24-23	0	2023	8	INV	A	724.12	C-060623			2023	MML ANNUAL CON
ACCOUNT TOTAL								2,172.36					
ORG 155 TOTAL								2,768.01					
160	610400												
001361	SAM'S CLUB DIRECT	6-8-23	0	2023	8	INV	A	75.18	C-060623				SAMS CLUB
ACCOUNT TOTAL								75.18					
160	611000												
001102	SOUTHAVEN SUPPLY	183988	0	2023	8	INV	A	576.10	C-060623				MATERIALS
001104	SHERWIN WILLIAMS SOU	6062-5	0	2023	8	INV	A	59.99	C-060623				MATERIALS
001104	SHERWIN WILLIAMS SOU	8814-8	0	2023	8	INV	A	59.99	C-060623				MATERIALS
ACCOUNT TOTAL								119.98					
001361	SAM'S CLUB DIRECT	6-8-23	0	2023	8	INV	A	59.70	C-060623				SAMS CLUB
005044	LOWE'S HOME CENTERS,	6-15-23	0	2023	8	INV	A	1,276.83	C-060623				LOWES 2/13/23-5/24/
007823	AMERICAN PAPER & TWT	4644609	0	2023	8	INV	A	162.86	C-060623				60 GAL TRASH BAGS &
011401	LIGHT BULB DEPOT, LL	31587229	0	2023	8	INV	A	87.50	C-060623				BULBS FOR F.S.#3
028212	UNITED REFRIGERATION	90152501	0	2023	8	INV	A	214.66	C-060623				MATERIALS
028212	UNITED REFRIGERATION	90222266	0	2023	8	INV	A	843.76	C-060623				MATERIALS
028212	UNITED REFRIGERATION	90266207	0	2023	8	INV	A	366.67	C-060623				HVAC MATERIALS
028212	UNITED REFRIGERATION	90306747	0	2023	8	INV	A	167.59	C-060623				HVAC MATERIALS
ACCOUNT TOTAL								1,592.68					
037762	WHITE ROBERT	5-22-23	0	2023	8	INV	A	14.58	C-060623				REIMBURSEMENT FOR H
ACCOUNT TOTAL								3,890.23					
160	611300												
007304	O'REILLYS AUTO PARTS	6399-148933	0	2023	8	CRM	A	-32.72	C-060623				FILTER RETURN
ACCOUNT TOTAL								-32.72					
ORG 160 TOTAL								3,932.69					
180	610400												
001102	SOUTHAVEN SUPPLY	184842	0	2023	8	INV	A	22.49	C-060623				SUPPLIES

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ACCOUNT/VENDOR								

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Program ID: apinvgl

CITY OF SOUTHAVEN



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ACCOUNT/VENDOR								
211	611000							
000544	PRECISION DELTA CORP	27181						SPO AMMO ORDER FOR
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YEAR/PERIOD: 2022/1 TO 2023/9										INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT/VENDOR																			
003874	AUTO ZONE	9741512	0	2023	8	INV A	39.99	C-060623										3144 PARTS	
003874	AUTO ZONE	9745241	0	2023	8	INV A	211.98	C-060623										SHOP PARTS	
003874	AUTO ZONE	9752384	0	2023	8	INV A	302.91	C-060623										3254 PARTS	
003874	AUTO ZONE	9753237	0	2023	8	INV A	415.96	C-060623											
							970.84												
005407	NORTH MS. TWO-WAY CO	49002	0	2023	8	INV A	3,322.60	C-060623										3248 INSTALL	
006706	LANDERS DODGE	405393	0	2023	8	INV A	117.00	C-060623										SHOP PARTS	
006706	LANDERS DODGE	405581	0	2023	8	INV A	36.45	C-060623										SHOP PARTS	
							153.45												
007304	O'REILLYS AUTO PARTS	6399-148756	0	2023	8	INV A	128.39	C-060623										3156 PADS	
007304	O'REILLYS AUTO PARTS	6399-152395	0	2023	8	INV A	85.34	C-060623										3129 SHAFT	
007304	O'REILLYS AUTO PARTS	6399-152816	0	2023	8	INV A	97.70	C-060623										SHOP PARTS	
007304	O'REILLYS AUTO PARTS	6399-153372	0	2023	8	INV A	61.74	C-060623										3144 SWAY KIT	
007304	O'REILLYS AUTO PARTS	6399-153374	0	2023	8	INV A	59.03	C-060623										3058 PADS	
007304	O'REILLYS AUTO PARTS	6399-153376	0	2023	8	INV A	119.99	C-060623										SHOP PARTS	
007304	O'REILLYS AUTO PARTS	6399-153636	0	2023	8	INV A	30.90	C-060623										SHOP PARTS	
							583.09												
015790	TRI STATE AUTO	5242023	0	2023	8	INV A	150.00	C-060623										3252 TINT	
015790	TRI STATE AUTO	5262023	0	2023	8	INV A	400.00	C-060623										2023 ALTIMA TINT	
015790	TRI STATE AUTO	5302023	0	2023	8	INV A	300.00	C-060623										TINT UNIT 3207 & 31	
							850.00												
017308	GENTRY GLASS	27486	0	2023	8	INV A	385.00	C-060623										3222 WINDSHIELD	
017308	GENTRY GLASS	27487	0	2023	8	INV A	385.00	C-060623										3129 WINDSHIELD	
017308	GENTRY GLASS	27488	0	2023	8	INV A	735.00	C-060623										3136 WINDSHIELD	
017308	GENTRY GLASS	27489	0	2023	8	INV A	385.00	C-060623										3254 WINDSHIELD	
017308	GENTRY GLASS	27490	0	2023	8	INV A	435.00	C-060623										3170 WINDSHIELD	
017308	GENTRY GLASS	27491	0	2023	8	INV A	635.00	C-060623										3168 WINDSHIELD	
017308	GENTRY GLASS	27492	0	2023	8	INV A	435.00	C-060623										3247 WINDSHIELD	
017308	GENTRY GLASS	27493	0	2023	8	INV A	110.00	C-060623										3145 REPAIRS	
017308	GENTRY GLASS	27494	0	2023	8	INV A	85.00	C-060623										3192 REPAIRS	
017308	GENTRY GLASS	27495	0	2023	8	INV A	110.00	C-060623										3185 REPAIRS	
017308	GENTRY GLASS	27496	0	2023	8	INV A	150.00	C-060623										3115 REPAIRS	
017308	GENTRY GLASS	27497	0	2023	8	INV A	110.00	C-060623										3128 REPAIRS	
017308	GENTRY GLASS	27529	0	2023	8	INV A	110.00	C-060623										3167 REPAIRS	
017308	GENTRY GLASS	27530	0	2023	8	INV A	365.00	C-060623										3237 WINDSHIELD	
017308	GENTRY GLASS	27531	0	2023	8	INV A	465.00	C-060623										3207 WINDSHIELD	
017308	GENTRY GLASS	27532	0	2023	8	INV A	365.00	C-060623										3127 WINDSHIELD	
							5,265.00												
019700	CHOICE TOWING	78022	0	2023	8	INV A	50.00	C-060623										3140 TOW	
019700	CHOICE TOWING	78057	0	2023	8	INV A	50.00	C-060623										RAM TOW	
019700	CHOICE TOWING	78113	0	2023	8	INV A	50.00	C-060623										3089 TOW	

CITY OF SOUTHAVEN



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ACCOUNT/VENDOR													
019700	CHOICE TOWING	78172	0	2023	8	INV A	50.00	C-060623				3189 TOW	
019700	CHOICE TOWING	78180	0	2023	8	INV A	85.00	C-060623				3189 TOW	
							285.00						
021382	PETTY CASH	5-23-23	0	2023	8	INV A	20.00	C-060623				PETTY CASH REIMBURS	
021916	MIDSOUTH SOLUTIONS	201450	0	2023	8	INV A	447.05	C-060623				RAINBOLT CHRIS ALLO	
029563	LANDERS FORD SOUTH	231813	0	2023	8	INV A	183.04	C-060623				3129 SHAFT	
029563	LANDERS FORD SOUTH	231833	0	2023	8	INV A	166.90	C-060623				3129 PARTS	
029563	LANDERS FORD SOUTH	231914	0	2023	8	INV A	677.37	C-060623				4185 PARTS	
029563	LANDERS FORD SOUTH	232067	0	2023	8	INV A	100.82	C-060623				3137 TUBE	
029563	LANDERS FORD SOUTH	232138	0	2023	8	INV A	1,043.63	C-060623				3169 HEAD LIGHTS	
							2,171.76						
030773	KARZON CAR CARE LLC	8012	0	2023	8	INV A	1,935.92	C-060623				WATER PUMP	
030773	KARZON CAR CARE LLC	8017	0	2023	8	INV A	1,245.06	C-060623				3115 WATER PUMP	
							3,180.98						
034982	ROSS MOTOR COMPANY I	40308	0	2023	8	INV A	1,605.90	C-060623				3171 PARTS	
035666	MILLENNIUM PAINT & B	5888A2E	23000285	2023	8	INV A	5,879.30	C-060623				REPAIRS FOR SPD UNI	
037606	STATION 51 GRAPHICS	477024	0	2023	8	INV A	850.00	C-060623				GRAPHICS	
							35,762.53						
							ACCOUNT TOTAL						
211	612500												
016826	YANCEY TIM	5-15-23	0	2023	8	INV A	558.08	C-060623				ALLOTMENT	
020832	EMERGENCY EQUIPMENT	482644	0	2023	8	INV A	659.00	C-060623				TUTEN NEW HIRE	
020832	EMERGENCY EQUIPMENT	482823	0	2023	8	INV A	330.00	C-060623				UNIFORMS	
							989.00						
021916	MIDSOUTH SOLUTIONS	200940	23000273	2023	8	INV A	346.50	C-060623				YOUNG, DEONTA UNIFO	
021916	MIDSOUTH SOLUTIONS	200941	0	2023	8	INV A	55.00	C-060623				GRACE ROBIN ALLOT 2	
021916	MIDSOUTH SOLUTIONS	200942	23000272	2023	8	INV A	430.45	C-060623				AINSWORTH, ERIC UNI	
021916	MIDSOUTH SOLUTIONS	200980	0	2023	8	INV A	52.95	C-060623				RAINBOLT CHRIS ALLO	
021916	MIDSOUTH SOLUTIONS	200999	23000268	2023	8	INV A	566.00	C-060623				KERN, SETH UNIFORM	
021916	MIDSOUTH SOLUTIONS	201245	23000066	2023	8	INV A	598.50	C-060623				SMOROWSKI, GREG UNI	
021916	MIDSOUTH SOLUTIONS	201246	23000083	2023	8	INV A	351.00	C-060623				BROWN, BRANDON UNIF	
021916	MIDSOUTH SOLUTIONS	201247	0	2023	8	INV A	805.20	C-060623				JACKSON JACARRA NEW	
021916	MIDSOUTH SOLUTIONS	201248	23000050	2023	8	INV A	500.00	C-060623				DICKSON, DARLEN UNI	
021916	MIDSOUTH SOLUTIONS	201451	23000273	2023	8	INV A	153.50	C-060623				YOUNG, DEONTA UNIFO	
021916	MIDSOUTH SOLUTIONS	201452	23000272	2023	8	INV A	69.00	C-060623				AINSWORTH, ERIC UNI	
021916	MIDSOUTH SOLUTIONS	201477	23000276	2023	8	INV A	500.00	C-060623				MOORE, KATERIA UNI	
021916	MIDSOUTH SOLUTIONS	201478	23000282	2023	8	INV A	495.98	C-060623				POINDEXTER, LAKAYLA	
021916	MIDSOUTH SOLUTIONS	201481	23000269	2023	8	INV A	500.00	C-060623				HARRIS, RICO UNIFOR	

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ACCOUNT/VENDOR													
021916 MIDSOUTH SOLUTIONS	201483	23000018	2023	8	INV A	494.00	C-060623					ROBINSON, ROBERT UN	
021916 MIDSOUTH SOLUTIONS	201517	23000206	2023	8	INV A	500.00	C-060623					PHILLIPS, RICHARD UN	
021916 MIDSOUTH SOLUTIONS	201682	23000074	2023	8	INV A	246.00	C-060623					LEE, CARY UNIFORM A	
021916 MIDSOUTH SOLUTIONS	201826	23000283	2023	8	INV A	498.49	C-060623					BUCKLEY, MARTICE UN	
021916 MIDSOUTH SOLUTIONS	202012		2023	8	INV A	499.38	C-060623					MARSHALL DOUG ALLOT	
						7,661.95							
032988 GREGORY RICHARD DAVI	5-19-23		2023	8	INV A	600.00	C-060623					ALLOTMENT	
034558 KINNEL DERRICK	5-15-23		2023	8	INV A	600.00	C-060623					UNIFORM ALLOTMENT	
035032 ADCOCK JACOB	5-24-23		2023	8	INV A	600.00	C-060623					ALLOTMENT	
035568 STOKES CHAUNCEY	5-16-23		2023	8	INV A	600.00	C-060623					UNIFORM ALLOTMENT R	
037739 CURTIS AARON	5-15-23		2023	8	INV A	600.00	C-060623					ALLOTMENT	
037816 MCKENZIE NICHOLSON	5-26-23		2023	8	INV A	600.00	C-060623					UNIFORM ALLOTMENT R	
						12,809.03							
211 614000													
017201 BEST-MADE PETROLEUM	62230		2023	8	INV A	959.29	C-060623					55 GALLON DRUMS	
021382 PETTY CASH	5-23-23		2023	8	INV A	41.26	C-060623					PETTY CASH REIMBURS	
						1,000.55							
211 614900													
001102 SOUTHAVEN SUPPLY	184090		2023	8	INV A	65.96	C-060623					K9 CLEANING SUPPLIE	
010919 TRACTOR SUPPLY CREDI	2093865041		2023	8	INV A	160.45	C-060623					DOG FOOD	
						226.41							
211 615500													
000964 DESOTO COUNTY SHERIF	5-22-2023		2023	8	INV A	116.21	C-060623					INMATE MEDICAL & PH	
000964 DESOTO COUNTY SHERIF	5-22-23		2023	8	INV A	25,760.00	C-060623					INMATE HOUSING FOR	
						25,876.21							
						25,876.21							
211 622100													
000305 MEMPHIS ICE MACHINE	119053		2023	8	INV A	225.00	C-060623					ICE MACHINE MAINT	
000334 ULINE INC	163111052		2023	8	INV A	1,379.22	C-060623					EVIO SUPPLIES	
000597 SIRCHIE ACQUISITION	590630		23000260	2023	8	INV A	2,936.00	C-060623				CRIME SCENE SUPPLIE	
000611 SIGNS & STUFF	103905		2023	8	INV A	540.00	C-060623					TRAINING ROOM LOGO	
						25,876.21							

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ACCOUNT/VENDOR	INVOICE	P0	YEAR/PR TYP S
			WARRANT CHECK DESCRIPTION

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YEAR/PERIOD: 2022/1	TO 2023/9	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
005044	LOWE'S HOME CENTERS, 6-15-23	0	2023	8	INV A					23.68				LOWES 2/13/23-5/24/	
008561	S & H SMALL ENGINES 79306	0	2023	8	INV A					63.15	C-060623			OIL FILTER FOR LAMN	
019694	MID-SOUTH TELECOM 77111	0	2023	8	INV A					65.00	C-060623			REPAIR FOR BAY SPEA	
028881	CATES MAINTENANCE CO 74226JM	0	2023	8	INV A					388.15	C-060623			SERVICE ON ENCORE W	
031098	DESOTO DOOR INV36189123	0	2023	8	INV A					425.00	C-060623			REPAIRS TO GARAGE D	
	ACCOUNT TOTAL									1,503.80					
290	612500														
021916	MIDSOUTH SOLUTIONS 200802	0	2023	8	INV A					225.00	C-060623			5 TACTICAL SHIRTS F	
021916	MIDSOUTH SOLUTIONS 202025	0	2023	8	INV A					446.00	C-060623			UNIFORMS B TEETER	
	ACCOUNT TOTAL									671.00					
290	614000														
017201	BEST-MADE PETROLEUM 67006	0	2023	8	INV A					1,605.62	C-060623			FUEL FOR STATION 1	
017201	BEST-MADE PETROLEUM 67009	0	2023	8	INV A					1,693.34	C-060623			FUEL FOR STATION 2	
017201	BEST-MADE PETROLEUM 67012	0	2023	8	INV A					2,218.18	C-060623			FUEL FOR STATION 3	
	ACCOUNT TOTAL									5,517.14					
021382	PETTY CASH 5-23-23	0	2023	8	INV A					80.00	C-060623			PETTY CASH REIMBURS	
	ACCOUNT TOTAL									5,597.14					
290	626500														
029120	YOUNG LEASING CO INV6323920	0	2023	8	INV A					531.77	C-060623			ADMIN COPIER FEES F	
	ACCOUNT TOTAL									531.77					
290	626900														
000543	CONSERV SERVICES 732005835	0	2023	8	INV A					399.00	C-060623			REMOVAL OF ALL EMER	
000958	MS STATE FIRE ACADEM 30403	0	2023	8	INV A					415.00	C-060623			FIRE SERV MANAGEMEN	
000958	MS STATE FIRE ACADEM 30437	0	2023	8	INV A					50.00	C-060623			TCCC J HAYNES & J H	
000958	MS STATE FIRE ACADEM 30447	0	2023	8	INV A					675.00	C-060623			DRIVER OPERATOR H G	
000958	MS STATE FIRE ACADEM 30475	0	2023	8	INV A					675.00	C-060623			FIREGROUND LEADERSH	
000958	MS STATE FIRE ACADEM 30495	0	2023	8	INV A					720.00	C-060623			AIRPORT FIRE FIGHTE	
	ACCOUNT TOTAL									3,412.00					
001147	NEXAIR LLC 10924777	0	2023	8	INV A					141.39	C-060623			RENTAL FEES FOR APR	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
001339	CREDIT CARO CENTER	6-15-23	0	2023	8	INV A		2,543.49	C-060623			CREDIT CARD CENTER	
027958	STRIPLIN, BRADLEY	4-27-23	0	2023	8	INV A		290.00	C-060623			MSFA - FIRE SERV IN	
								6,785.88					
290	630400												
000701	SUNBELT FIRE INC	2157						114.52	C-060623			GLOBE TURNOUT GEAR	
			23000230	2023	8	INV A							
020832	EMERGENCY EQUIPMENT	482838	0	2023	8	INV A		73.00	C-060623			SCOTT RX EYE GLASS	
								187.52					
								65,885.26					
295	626102												
021382	PETTY CASH	5-23-23	0	2023	8	INV A		74.46	C-060623			PETTY CASH REIMBURS	
								74.46					
295	626900												
001339	CREDIT CARD CENTER	6-15-23	0	2023	8	INV A		1,588.00	C-060623			CREDIT CARD CENTER	
								1,588.00					
								1,662.46					
297	610701												
000567	DESOTO COUNTY BOARD	592023	0	2023	8	INV A		239.80	C-060623			MEDICAL SUPPLIES	
								1,172.90	C-060623			MEDICAL SUPPLIES	
								267.77	C-060623			MEDICAL SUPPLIES	
								282.10	C-060623			MEDICAL SUPPLIES	
								1,722.77					
								122.54	C-060623			MEDICAL SUPPLIES	
								75.01	C-060623			MEDICAL SUPPLIES OX	
								158.31	C-060623			MEDICAL SUPPLIES OX	
								355.86					
001147	NEXAIR LLC	10956481	0	2023	8	INV A						MEDICAL SUPPLIES	
001147	NEXAIR LLC	10966544	0	2023	8	INV A						MEDICAL SUPPLIES	
001147	NEXAIR LLC	10976633	0	2023	8	INV A						MEDICAL SUPPLIES	
								367.50	C-060623			MEDICAL SUPPLIES	
015430	ZOLL MEDICAL CORPORA	3727074	0	2023	8	INV A							
016050	HENRY SCHEIN INC	37304849	0	2023	8	INV A		3,275.00	C-060623			MEDICAL SUPPLIES	
016050	HENRY SCHEIN INC	37378574	0	2023	8	INV A		64.32	C-060623			MEDICAL SUPPLIES	
016050	HENRY SCHEIN INC	37888203	0	2023	8	INV A		1,939.33	C-060623			MEDICAL SUPPLIES	
016050	HENRY SCHEIN INC	38677841	0	2023	8	INV A		1,007.89	C-060623			MEDICAL SUPPLIES	
016050	HENRY SCHEIN INC	38677844	0	2023	8	INV A		63.40	C-060623			MEDICAL SUPPLIES	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
016050 HENRY SCHEIN INC	39737913	0	2023	8	INV A	76.00	C-060623					MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC	40310201	0	2023	8	INV A	2,156.46	C-060623					MEDICAL SUPPLIES	
						8,582.40							
027573 TELEFLEX MEDICAL INC	9506968436	0	2023	8	INV A	1,215.50	C-060623					MEDICAL SUPPLIES	
032387 COMBAT MEDICAL SYSTE	CIN2000029385	0	2023	8	INV A	566.85	C-060623					IT CLAMPS (15)	
						13,050.68							
297 611300													
000189 HOMER SKELTON FORD	6162598	0	2023	8	INV A	695.19	C-060623					REPAIRS TO UNIT 7 F	
000883 AMERICAN TIRE REPAIR	165604	0	2023	8	INV A	335.10	C-060623					1 NEW TIRE/MOUNT DI	
						1,030.29							
297 620901													
019311 CREDIT BUREAU SYSTEM	307400000393	0	2023	8	INV A	973.94	C-060623					EMS COLLECTION FEE	
						973.94							
297 626900													
001153 NORTHWEST MS COMMUNI	279745	0	2023	8	INV A	2,190.00	C-060623					PARAMEDIC TUITION	
						2,190.00							
						17,244.91							
311 610400													
007823 AMERICAN PAPER & TWI	4649165	0	2023	8	INV A	71.00	C-060623					TOILET PAPER	
						71.00							
311 611000													
000541 TRI COUNTY FARM SERV	2-088620	0	2023	8	INV A	159.95	C-060623					MAT	
000665 DESOTO COUNTY COOPER	242052	0	2023	8	CRM A	-319.90	C-060623					ROLLER PUMPS RETURN	
000665 DESOTO COUNTY COOPER	242353	0	2023	8	INV A	4,020.00	C-060623					MATERIALS	
						3,700.10							
000759 LEHMAN ROBERTS CO	903334	0	2023	8	INV A	612.00	C-060623					MAT	
000759 LEHMAN ROBERTS CO	90749	0	2023	8	INV A	368.25	C-060623					MAT	
000759 LEHMAN ROBERTS CO	91519	0	2023	8	INV A	380.25	C-060623					MAT	
000759 LEHMAN ROBERTS CO	91551	0	2023	8	INV A	398.25	C-060623					MAT	
000759 LEHMAN ROBERTS CO	91925	0	2023	8	INV A	363.75	C-060623					MAT	
000759 LEHMAN ROBERTS CO	91957	0	2023	8	INV A	650.25	C-060623					MAT	
000759 LEHMAN ROBERTS CO	91988	0	2023	8	INV A	389.25	C-060623					MAT	

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/1 TO 2023/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001102 SOUTHAVEN SUPPLY	183688	0	2023 8 INV A	777.95 C-060623		MATERIALS
	001130 G & C SUPPLY CO	6905944	0	2023 8 INV A	671.80 C-060623		STREET SIGNS
	001130 G & C SUPPLY CO	6905945	0	2023 8 INV A	115.50 C-060623		STREET SIGNS
	001130 G & C SUPPLY CO	6907126	0	2023 8 INV A	1,482.00 C-060623		STREET SIGNS
	001130 G & C SUPPLY CO	6907127	0	2023 8 INV A	1,422.00 C-060623		STREET SIGNS
	001130 G & C SUPPLY CO	6907907	0	2023 8 INV A	258.00 C-060623		STREET SIGNS
					3,949.30		
	001160 NEEL-SCHAFFER INC	1086846	0	2023 8 INV A	447.17 C-060623		MAT
	002951 STATELINE TURF & TRA	333650	0	2023 8 INV A	1,319.16 C-060623		MAT
	005044 LOWE'S HOME CENTERS, 6-15-23		0	2023 8 INV A	581.33 C-060623		LOWES 2/13/23-5/24/
				ACCOUNT TOTAL	14,096.96		
311	611300						
	000040 BLUESTAR ACE MACHINE	8854	0	2023 8 INV A	345.00 C-060623		MAT FOR SHOP
	000624 TRI-STATE AUTO PAINT	502140	0	2023 8 INV A	546.78 C-060623		MAT FOR SHOP
	000624 TRI-STATE AUTO PAINT	502396	0	2023 8 INV A	13.95 C-060623		MAT FOR SHOP
	000624 TRI-STATE AUTO PAINT	502444	0	2023 8 INV A	18.35 C-060623		
					579.08		
	000705 OLDFHAM CHEMICALS CO	3033785	0	2023 8 INV A	121.92 C-060623		MAT FOR SHOP
	000993 ADVANCE AUTO PARTS	6667312144011	0	2023 8 INV A	323.51 C-060623		MAT FOR SHOP
	000993 ADVANCE AUTO PARTS	6667312837492	0	2023 8 INV A	43.18 C-060623		MAT FOR SHOP
					366.69		
	000997 TRUCK PRO	17-0877692	0	2023 8 INV A	107.50 C-060623		MAT FOR SHOP
	001150 NAPA GENUINE PARTS C	837198-1	0	2023 8 INV A	98.15 C-060623		MAT FOR SHOP
	001150 NAPA GENUINE PARTS C	837504	0	2023 8 INV A	19.26 C-060623		MAT FOR SHOP
	001150 NAPA GENUINE PARTS C	840168	0	2023 8 INV A	47.31 C-060623		MAT FOR SHOP
	001150 NAPA GENUINE PARTS C	844206	0	2023 8 INV A	24.93 C-060623		MAT FOR SHOP
	001150 NAPA GENUINE PARTS C	844206-1	0	2023 8 INV A	14.03 C-060623		MAT FOR SHOP
	001150 NAPA GENUINE PARTS C	845878	0	2023 8 INV A	62.86 C-060623		MAT FOR SHOP
	001150 NAPA GENUINE PARTS C	845961	0	2023 8 INV A	15.96 C-060623		MAT FOR SHOP
	001150 NAPA GENUINE PARTS C	849396	0	2023 8 INV A	287.86 C-060623		MAT FOR SHOP
	001150 NAPA GENUINE PARTS C	849698	0	2023 8 INV A	2.28 C-060623		MAT FOR SHOP
					572.64		
	001936 SURWIC TRAILER HITCH	19955	0	2023 8 INV A	2,680.50 C-060623		MAT FOR SHOP

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/1 TO 2023/9				ACCOUNT/VENDOR				INVOICE				PO				YEAR/PR TYP S				WARRANT				CHECK				DESCRIPTION			
006479	AIRGAS USA INC	9996946171	0	2023	8	INV A		59.75	C-060623					MAT FOR SHOP																	
007304	O'REILLYS AUTO PARTS	6399-147134	0	2023	8	INV A		11.28	C-060623					MAT FOR SHOP																	
007304	O'REILLYS AUTO PARTS	6399-151293	0	2023	8	INV A		63.02	C-060623					MAT FOR SHOP																	
007304	O'REILLYS AUTO PARTS	6399-151296	0	2023	8	INV A		42.48	C-060623					TUB O TOWEL & CRIMP																	
007304	O'REILLYS AUTO PARTS	6399-151335	0	2023	8	INV A		32.97	C-060623					MAT FOR SHOP																	
007304	O'REILLYS AUTO PARTS	6399-151428	0	2023	8	INV A		82.33	C-060623					MAT FOR SHOP																	
007304	O'REILLYS AUTO PARTS	6399-151904	0	2023	8	INV A		38.99	C-060623					MAT FOR SHOP																	
007304	O'REILLYS AUTO PARTS	6399-152753	0	2023	8	INV A		215.88	C-060623					MAT FOR SHOP																	
007304	O'REILLYS AUTO PARTS	6399-152804	0	2023	8	INV A		65.45	C-060623					MAT FOR SHOP																	
007304	O'REILLYS AUTO PARTS	6399-153208	0	2023	8	INV A		56.96	C-060623					MAT FOR SHOP																	
007304	O'REILLYS AUTO PARTS	6399-153402	0	2023	8	INV A		21.99	C-060623					MAT FOR SHOP																	
007304	O'REILLYS AUTO PARTS	6399-153488	0	2023	8	INV A		167.26	C-060623					MAT FOR SHOP																	
007304	O'REILLYS AUTO PARTS	6399-153489	0	2023	8	INV A		9.98	C-060623					MAT FOR SHOP																	
007304	O'REILLYS AUTO PARTS	6399-153637	0	2023	8	INV A		69.56	C-060623					MAT FOR SHOP																	
007304	O'REILLYS AUTO PARTS	6399-153716	0	2023	8	INV A		16.79	C-060623					MAT FOR SHOP																	
007304	O'REILLYS AUTO PARTS	6399-153771	0	2023	8	INV A		42.11	C-060623					MAT FOR SHOP																	
007304	O'REILLYS AUTO PARTS	6399-153827	0	2023	8	INV A		13.67	C-060623					MAT FOR SHOP																	
007304	O'REILLYS AUTO PARTS	6399-154251	0	2023	8	INV A		16.01	C-060623					MAT FOR SHOP																	
007304	O'REILLYS AUTO PARTS	6399-154478	0	2023	8	INV A		32.29	C-060623					MAT FOR SHOP																	
								999.02																							
008561	S & H SMALL ENGINES	78900	0	2023	8	INV A		438.18	C-060623					MAT FOR SHOP																	
008561	S & H SMALL ENGINES	79073	0	2023	8	INV A		196.14	C-060623					MAT FOR SHOP																	
008561	S & H SMALL ENGINES	79504	0	2023	8	INV A		64.78	C-060623					MAT FOR SHOP																	
008561	S & H SMALL ENGINES	79573	0	2023	8	INV A		59.04	C-060623					MAT FOR SHOP																	
								758.14																							
010865	RELIABLE EQUIPMENT	CT116711	0	2023	8	INV A		287.92	C-060623					MAT FOR SHOP																	
010865	RELIABLE EQUIPMENT	CT116714	0	2023	8	INV A		728.48	C-060623					MAT FOR SHOP																	
010865	RELIABLE EQUIPMENT	CT117140	0	2023	8	INV A		1,305.92	C-060623					MAT FOR SHOP																	
010865	RELIABLE EQUIPMENT	CT117315	0	2023	8	INV A		107.36	C-060623					MAT FOR SHOP																	
010865	RELIABLE EQUIPMENT	CT117317	0	2023	8	INV A		421.78	C-060623					MAT FOR SHOP																	
010865	RELIABLE EQUIPMENT	CT117437	0	2023	8	INV A		54.62	C-060623					MAT FOR SHOP																	
								2,906.08																							
013491	GATEWAY TIRE	1023-158206	0	2023	8	INV A		212.35	C-060623					MAT FOR SHOP																	
015391	MID-SOUTH AG EQUIPME	P34606	0	2023	8	INV A		479.46	C-060623					MAT FOR SHOP																	
020832	EMERGENCY EQUIPMENT	482776	0	2023	8	INV A		89.08	C-060623					MAT FOR SHOP																	
020852	COUGAR SERVICES LLC	293485	0	2023	9	INV A		139.90	C-060623					MAT FOR SHOP																	
020852	COUGAR SERVICES LLC	294535	0	2023	8	INV A		36.95	C-060623					MAT FOR SHOP																	
								176.85																							
ACCOUNT TOTAL								10,454.06																							

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/1 TO 2023/9		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR	INVOICE										
311 612200											
014714 INTEGRATED WIRELES	24020	0		MAINTENANCE EQUIPMENT & BUILD							
		2023	8	INV A	556.40	C-060623				MATERIALS/EQUIP	
				ACCOUNT TOTAL	556.40						
311 612500											
013377 CINTAS	4155074220	0		UNIFORMS							
013377 CINTAS	4155812560	0	2023	8	INV A	82.74	C-060623			UNIFORMS	
013377 CINTAS	4156503746	0	2023	8	INV A	465.49	C-060623			UNIFORMS	
					1,013.72						
				ACCOUNT TOTAL	1,013.72						
311 626000											
001388 HORN LAKE WATER ASSO	7000-052023	0		UTILITIES							
		2023	8	INV A	461.29	C-060623				5813 PEPPERCHASE DR	
				ACCOUNT TOTAL	461.29						
315 612200											
000497 DESOTO COUNTY ELECTR	8103	0		CITY TRAFFIC AND STREETS LIGHT							
		2023	8	INV A	577.00	C-060623				SIGNAL REPAIR	
				ACCOUNT TOTAL	577.00						
				ORG 315 TOTAL	577.00						
411 610400											
006685 DEX IMAGING	AR420036	0		OFFICE SUPPLIES							
006685 DEX IMAGING	AR9420037	0	2023	8	INV A	65.40	C-060623			COPY CONTRACT PARKS	
					6.95	C-060623				COPY CONTRACT GOLF	
					72.35						
029120 YOUNG LEASING CO	INV6138020	0	2023	8	INV A	18.54	C-060623			COPY CONTRACT SNOWD	
029120 YOUNG LEASING CO	INV6281774	0	2023	8	INV A	9.20	C-060623			COPY CONTRACT TOURN	
029120 YOUNG LEASING CO	INV6281775	0	2023	8	INV A	9.36	C-060623			COPY CONTRACT SNOWD	
029120 YOUNG LEASING CO	INV6329534	0	2023	8	INV A	10.32	C-060623			COPY CONTRACT STOWE	
029120 YOUNG LEASING CO	INV6331574	0	2023	8	INV A	9.26	C-060623			COPY CONTRACT SUNSE	
029120 YOUNG LEASING CO	INV6341548	0	2023	8	INV A	27.79	C-060623			COPY CONTRACT PARKS	
					84.47						
				ACCOUNT TOTAL	156.82						
411 611300											
000979 SOUTHAVEN CAR CARE	43062	0		MAINTENANCE VEHICLES							
		2023	8	INV A	287.35	C-060623				DIAGNOSTICS	
				ACCOUNT TOTAL	287.35						

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/1 TO 2023/9		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
411 612200													
000021 A-1 FIRE PROTECTION	63500			0		2023	8	INV A	MAINTENANCE EQUIPMENT & BUILD				
									885.00 C-060623			PARKS- 3 CLASS K FI	
000308 MAINTENANCE SUPPLY	238883			0		2023	8	INV A				HARDWARE	
									357.97 C-060623				
000312 BOB LADD & ASSOCIATE 1-298218				0		2023	8	INV A				VOLTAGE REGULATOR	
									234.80 C-060623				
000687 SOUTHERN PIPE & SUPP 7653281				0		2023	8	INV A				HARDWARE	
000687 SOUTHERN PIPE & SUPP 7682139				0		2023	8	INV A				DRAIN PUMP	
									24.12 C-060623				
									348.87 C-060623				
									372.99				
000709 WILLIAMS EQUIPMENT	S-4096229			0		2023	8	INV A				BUSHING	
									117.72 C-060623				
000734 MAGNOLIA ELECTRIC	370478			0		2023	8	INV A				PARKS-FOREVER YOUNG	
									375.00 C-060623				
001150 NAPA GENUINE PARTS C 324042				0		2023	8	CRM A				CREDIT	
001150 NAPA GENUINE PARTS C 376710				0		2023	8	INV A				CROSSOIL	
001150 NAPA GENUINE PARTS C 377572				0		2023	8	INV A				BATTERY	
001150 NAPA GENUINE PARTS C 390334				0		2023	8	INV A				SEALANT	
001150 NAPA GENUINE PARTS C 393850				0		2023	8	INV A				MOTOR OIL	
001150 NAPA GENUINE PARTS C 400828				0		2023	8	INV A				SEALANT	
001150 NAPA GENUINE PARTS C 401509				0		2023	8	CRM A				CREDIT	
001150 NAPA GENUINE PARTS C 401510				0		2023	8	INV A				SEALANT	
001150 NAPA GENUINE PARTS C 402530				0		2023	8	INV A				BATTERY	
001150 NAPA GENUINE PARTS C 402752				0		2023	8	INV A				CAR BATTERY	
001150 NAPA GENUINE PARTS C 403258				0		2023	8	INV A				BRAKE HOSE & DRAIN	
001150 NAPA GENUINE PARTS C 404113				0		2023	8	INV A				BATTERY	
001150 NAPA GENUINE PARTS C 404861				0		2023	8	INV A				ROTARY CABLE	
001150 NAPA GENUINE PARTS C 695-323977				0		2023	8	INV A				BATTERY	
001150 NAPA GENUINE PARTS C 695-390207				0		2023	8	INV A				ROTARY HAND PUMP	
001150 NAPA GENUINE PARTS C 695-390216				0		2023	8	INV A				EPOXY	
001150 NAPA GENUINE PARTS C 695-404608				0		2023	8	INV A				MOTOR OIL	
001150 NAPA GENUINE PARTS C 848038				0		2023	8	INV A				PARTS	
									6.81 C-060623			GREASE HOSE	
									2,043.19				
005044 LOWE'S HOME CENTERS, 6-15-23				0		2023	8	INV A				LOWES 2/13/23-5/24/	
									2,755.71 C-060623				
010865 RELIABLE EQUIPMENT	CT117328			0		2023	8	INV A					
									117.20 C-060623				
011134 WHITEFIELD	87725			0		2023	8	INV A				REPAIR LIGHT POLES	
									3,970.40 C-060623				
013377 CINTAS	4155072669			0		2023	8	INV A				MATS	
013377 CINTAS	4155662664			0		2023	8	INV A				MATS	
013377 CINTAS	4155663210			0		2023	8	INV A				TOWELS, MATS, AIR F	
013377 CINTAS	4155810702			0		2023	8	INV A				MATS	
013377 CINTAS	4156346327			0		2023	8	INV A				MATS	
013377 CINTAS	4156346751			0		2023	8	INV A				TOWELS, MATS, AIR F	
013377 CINTAS	4156501519			0		2023	8	INV A				MATS	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9										ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
																		</					



3. **Interarea coordination**

Report generated: 06/01/2023 13:07
User: 1540afer
Program ID: apinvgl

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
023087	WATSON LAWRENCE	5-25-23	0	2023	8	INV	A			362.50				REC BASEBALL 5/15/2	
023182	CASHION JOHN H	5-25-23	0	2023	8	INV	A			220.00	C-060623			REC BASEBALL 5/15/2	
025315	GOODING BLAKE	5-25-23	0	2023	8	INV	A			155.00	C-060623			REC BASEBALL 5/15/2	
026474	MULROONEY DAWN T	5-25-23	0	2023	8	INV	A			250.00	C-060623			REC SPRING SOFTBALL	
028012	RANKIN ELLIS	5-25-23	0	2023	8	INV	A			90.00	C-060623			REC BASEBALL 5/15/2	
028487	JOHNSON LEROY	5-25-23	0	2023	8	INV	A			80.00	C-060623			REC BASEBALL 5/15/2	
029942	ARVIN PHILLIP	5-25-23	0	2023	8	INV	A			500.00	C-060623			REC SPRING SOFTBALL	
032079	LANE MARIO	5-25-23	0	2023	8	INV	A			127.50	C-060623			REC BASEBALL 5/15/2	
032092	STENNIS RODNEY	5-25-23	0	2023	8	INV	A			297.50	C-060623			REC BASEBALL 5/15/2	
032093	MONCRIEF HAROLD	5-25-23	0	2023	8	INV	A			320.00	C-060623			REC BASEBALL 5/15/2	
032094	HODGES JADARRIUS	5-25-23	0	2023	8	INV	A			67.50	C-060623			REC BASEBALL 5/15/2	
032095	GOODWIN JOHN	5-25-23	0	2023	8	INV	A			67.50	C-060623			REC BASEBALL 5/15/2	
032210	WATKINS ARBEDELL	5-25-23	0	2023	8	INV	A			90.00	C-060623			REC BASEBALL 5/15/2	
033254	SESSLER AIDAN	5-25-23	0	2023	8	INV	A			80.00	C-060623			REC BASEBALL 5/15/2	
033494	KOHNKE MATTHEW S	5-25-23	0	2023	8	INV	A			150.00	C-060623			REC BASEBALL 5/15/2	
035282	BATES WESLEY HUNTER	5-25-23	0	2023	8	INV	A			260.00	C-060623			REC BASEBALL 5/15/2	
035457	SHELL WILLIAM	5-25-23	0	2023	8	INV	A			260.00	C-060623			REC BASEBALL 5/15/2	
035632	BALDWIN OWEN	5-25-23	0	2023	8	INV	A			65.00	C-060623			REC BASEBALL 5/15/2	
035653	MAHFOUZ BRANDON	5-25-23	0	2023	8	INV	A			180.00	C-060623			REC BASEBALL 5/15/2	
035716	LEWIS MARTIN	5-25-23	0	2023	8	INV	A			292.50	C-060623			REC SPRING SOFTBALL	
035830	HOLLIDAY III WILLIAM	5-25-23	0	2023	8	INV	A			235.00	C-060623			REC BASEBALL 5/15/2	
037301	POLLARD LASEDRICK	5-25-23	0	2023	8	INV	A			135.00	C-060623			REC BASEBALL 5/15/2	
037302	FROST JONATHAN	5-25-23	0	2023	8	INV	A			235.00	C-060623			REC BASEBALL 5/15/2	
037328	SESSLER STEPHEN HARR	5-25-23	0	2023	8	INV	A			90.00	C-060623			REC BASEBALL 5/15/2	
037383	HOLT RANDY	5-25-23	0	2023	8	INV	A			80.00	C-060623			REC BASEBALL 5/15/2	

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
037396	LEE JOSEPH ANGLIN	5-25-23	0	2023	8	INV A				430.00	C-060623			REC BASEBALL 5/15/2	
037508	RUSSELL REID	5-25-23	0	2023	8	INV A				195.00	C-060623			REC BASEBALL 5/15/2	
037510	WILLIAMS BRAYLON D	5-25-23	0	2023	8	INV A				165.00	C-060623			REC BASEBALL 5/15/2	
037511	LEE COLTON	5-25-23	0	2023	8	INV A				420.00	C-060623			REC BASEBALL 5/15/2	
037514	STAPLES JACK	5-25-23	0	2023	8	INV A				195.00	C-060623			REC BASEBALL 5/15/2	
037607	CARTER MARK	5-25-23	0	2023	8	INV A				180.00	C-060623			REC BASEBALL 5/15/2	
ACCOUNT TOTAL										10,765.00					
DRG 411 TOTAL										59,661.99					
412	612400		PARK TOURNAMENTS												
412	000305	MEMPHIS ICE MACHINE	119964	0	2023	8	INV A			724.84	C-060623			REPAIR	
	000305	MEMPHIS ICE MACHINE	33378182	0	2023	8	INV A			570.20	C-060623			ICE MACHINE PARKS	
RESELL / CONCESSION EXPENSE										1,295.04					
001361	SAM'S CLUB DIRECT	6-8-23	0	2023	8	INV A				3,546.47	C-060623			SAMS CLUB	
003011	M & M PROMOTIONS	99783	0	2023	8	INV A				800.30	C-060623			TSHIRT RESALE	
003011	M & M PROMOTIONS	99799	0	2023	8	INV A				592.35	C-060623			PLASTIC BAT & BALL	
003011	M & M PROMOTIONS	99824	0	2023	8	INV A				70.00	C-060623			PACK RESALE	
003011	M & M PROMOTIONS	99825	0	2023	8	INV A				4,231.55	C-060623			T-SHIRT RESALE	
003011	M & M PROMOTIONS	99840	0	2023	8	INV A				910.05	C-060623			SHIRT RESALE	
003011	M & M PROMOTIONS	99922	0	2023	8	INV A				162.51	C-060623			UMBRELLA RESALE	
003011	M & M PROMOTIONS	99928	0	2023	8	INV A				1,182.50	C-060623			SHIRT RESALE	
003011	M & M PROMOTIONS	99929	0	2023	8	INV A				191.76	C-060623			ACRYLIC DISPLAY	
8,141.02															
003538	SYSCO CORPORATION	414084431	0	2023	8	INV A				103.75	C-060623			CONCESSION	
003538	SYSCO CORPORATION	414085301	0	2023	8	INV A				439.98	C-060623			CONCESSION	
003538	SYSCO CORPORATION	414087734	0	2023	8	INV A				4,167.68	C-060623			CONCESSION	
003538	SYSCO CORPORATION	414092404	0	2023	8	INV A				3,824.89	C-060623			CONCESSION	
003538	SYSCO CORPORATION	414094434	0	2023	8	INV A				129.62	C-060623			CONCESSION	
003538	SYSCO CORPORATION	414094441	0	2023	8	INV A				55.15	C-060623			CONCESSION	
003538	SYSCO CORPORATION	414096552	0	2023	8	INV A				366.41	C-060623			CONCESSIONS	
003538	SYSCO CORPORATION	414098077	0	2023	8	INV A				28.78	C-060623			CONCESSION	
003538	SYSCO CORPORATION	414099209	0	2023	8	INV A				3,099.04	C-060623			CONCESSION	
12,215.30															
005044	LOWE'S HOME CENTERS,	6-15-23	0	2023	8	INV A				254.18	C-060623			LOWES 2/13/23-5/24/	
005075	CHICK-FIL-A	12847142	0	2023	8	INV A				120.00	C-060623			CONCESSION	

CITY OF SOUTHAVEN



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005075	CHICK-FIL-A	12847163	0	2023	8	INV A		160.00	C-060623					CONCESSION	
005075	CHICK-FIL-A	12877314	0	2023	8	INV A		200.00	C-060623					CONCESSION	
005075	CHICK-FIL-A	12894544	0	2023	8	INV A		550.00	C-060623					CONCESSIONS	
005075	CHICK-FIL-A	12894810	0	2023	8	INV A		200.00	C-060623					CONCESSIONS	
								1,230.00							
022806	PEPSI BEVERAGES COMP	9763709	0	2023	8	INV A		7,665.20	C-060623					PEPSI RESALE	
024982	SMITTY'S SLICES LLC	5-14-23	0	2023	8	INV A		1,298.64	C-060623					PIZZA RESALE	
024982	SMITTY'S SLICES LLC	51523-52123	0	2023	8	INV A		1,768.00	C-060623					PIZZA RESALE	
								3,066.64							
026772	WILSON SPORTING GOOD	4541918380	0	2023	8	INV A		271.79	C-060623					TENNIS RACKET RESAL	
035925	KB ENTERPRISES	96423	0	2023	8	INV A		514.50	C-060623					MINI MELTS- CONCESS	
035925	KB ENTERPRISES	96424	0	2023	8	INV A		166.90	C-060623					MINI MELTS- CONCESS	
								681.40							
036347	JOHNNY FREEZE CREAM	2741	0	2023	8	INV A		1,205.00	C-060623					CREAM ICE CONCESSIO	
037416	STUD MUFFINS LLC	42823	0	2023	8	INV A		400.00	C-060623					LOADED TEAS-CONCESS	
037416	STUD MUFFINS LLC	5523	0	2023	8	INV A		480.00	C-060623					LOADED TEAS-CONCESS	
								880.00							
								40,452.04							
412	622100														
007622	MIDSOUTH SPORTS PROD	736	0	2023	8	INV A		11,250.00	C-060623					BASEBALL CONTRACT J	
024247	KALISAK ROSEMARY	MAY2023	0	2023	8	INV A		4,375.00	C-060623					SOFTBALL CONTRACT M	
								15,625.00							
412	626102														
001121	NEWTONS TROPHY	11577	0	2023	8	INV A		600.00	C-060623					AWARDS	
001121	NEWTONS TROPHY	11647	0	2023	8	INV A		450.00	C-060623					TROPHIES	
001121	NEWTONS TROPHY	11944	0	2023	8	INV A		600.00	C-060623					AWARDS	
								1,650.00							
002840	CITY OF HORN LAKE	5523-5723	0	2023	8	INV A		462.00	C-060623					RENTAL OF LATIMER L	
007622	MIDSOUTH SPORTS PROD	735	0	2023	8	INV A		1,925.00	C-060623					PG AA FESTIVAL	
007622	MIDSOUTH SPORTS PROD	738	0	2023	8	INV A		3,050.00	C-060623					PG FEES-MIDSOUTH EL	
								4,975.00							
007885	PAULSEN PRINTING COM	113906	0	2023	8	INV A		311.00	C-060623					TOURNAMENT SCORE CA	

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007885	PAULSEN PRINTING COM	114039	0	2023	8	INV A		503.00	C-060623					SOFTBALL TICKETS	
								814.00							
032907	MBA CORP	S24345	0	2023	8	INV A		180.00	C-060623					SOCCER REGISTRATION	
033269	PENNINGTON ZACH	20230521	0	2023	8	INV A		1,800.00	C-060623					SOCIAL MEDIA PICS/V	
035756	SOUTHAVEN HIGH BASEB	51923-5723	0	2023	8	INV A		298.00	C-060623					SOUTHAVEN HIGH SCHO	
035756	SOUTHAVEN HIGH BASEB	5523-5723	0	2023	8	INV A		22.00	C-060623					RENTAL OF FIELDS FD	
								320.00							
037669	HORN LAKE HIGH SCHOO	5523-5723	0	2023	8	INV A		212.00	C-060623					RENTAL OF FIELDS FO	
								10,413.00							
412	627901														
031989	HARLOW WILLIAM C	5-20-23	0	2023	8	INV A		150.00	C-060623					TENNIS 5/20/23	
035899	JOHNSON ALEXANDRA	5-20-23	0	2023	8	INV A		150.00	C-060623					TENNIS 5-20-23	
								300.00							
								66,790.04							
511	610100														
001361	SAM'S CLUB DIRECT	6-8-23	0	2023	8	INV A		145.06	C-060623					SAMS CLUB	
005044	LOWE'S HOME CENTERS,	6-15-23	0	2023	8	INV A		83.15	C-060623					LOWES 2/13/23-5/24/	
								228.21							
511	610400														
005044	LOWE'S HOME CENTERS,	6-15-23	0	2023	8	INV A		97.55	C-060623					LOWES 2/13/23-5/24/	
								97.55							
511	611000														
000246	ANIMAL CARE EQUIPMEN	112336	0	2023	8	INV A		113.77	C-060623					MATERIALS	
001102	SOUTHAVEN SUPPLY	183053	0	2023	8	INV A		28.32	C-060623					MATERIALS	
001102	SOUTHAVEN SUPPLY	183651	0	2023	8	INV A		11.92	C-060623					MATERIALS	
								40.24							
001361	SAM'S CLUB DIRECT	6-8-23	0	2023	8	INV A		64.90	C-060623					SAMS CLUB	
010919	TRACTOR SUPPLY CREDI	2093357403	0	2023	8	INV A		112.28	C-060623					MATERIALS	
								331.19							

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CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR INVOICE		PO		YEAR/PR TYP S		WARRANT CHECK		DESCRIPTION	
000418	MCGHEES CRANE SERVIC	11281	0	2023	8	INV A	653.00	C-060623		WEST PRECINCT	
000543	CONSERV SERVICES	80007049	0	2023	8	INV A	3,693.75	C-060623		OUTDOOR SIREN MAINT	
000715	THOMPSON MACHINERY	MM67469	0	2023	8	INV A	1,121.50	C-060623		GEN REPAIRS SPD	
001099	NORTH MS PEST CONTR	132-01262632	0	2023	8	INV A	755.00	C-060623		CITY HALL PEST CONT	
001099	NORTH MS PEST CONTR	132-01263136	0	2023	8	INV A	40.00	C-060623		PEST CONTROL	
001099	NORTH MS PEST CONTR	132-01274911	0	2023	8	INV A	100.00	C-060623		COURT PEST CONTROL	
							895.00				
001104	SHERWIN WILLIAMS SOU	6265-4	0	2023	8	INV A	69.23	C-060623		PAINT FOR F.S #1	
001104	SHERWIN WILLIAMS SOU	8921-1	0	2023	8	INV A	122.61	C-060623		PAINT & MATERIALS F	
							191.84				
003342	POWER CLEANING EQUIP	54164	0	2023	8	INV A	4,183.00	C-060623		POWER WASHER-ANIMAL	
005044	LOWE'S HOME CENTERS,	6-15-23	0	2023	8	INV A	274.79	C-060623		LOWES 2/13/23-5/24/	
019694	MID-SOUTH TELECOM	76750	0	2023	8	INV A	728.00	C-060623		SPD ACCESS CONTROL	
019694	MID-SOUTH TELECOM	77049	0	2023	8	INV A	560.00	C-060623		WEST PRECINCT ACCES	
019694	MID-SOUTH TELECOM	77061	0	2023	8	INV A	623.50	C-060623		WEST PRECINCT	
019694	MID-SOUTH TELECOM	77094	0	2023	8	INV A	190.00	C-060623		COURT ACCESS CONTR	
019694	MID-SOUTH TELECOM	77110	0	2023	8	INV A	139.90	C-060623		WEST PRECINCT HDWI	
019694	MID-SOUTH TELECOM	77119	0	2023	8	INV A	232.75	C-060623		GOLF CENTER	
							2,474.15				
023618	EK AUTOMATION	SRVCE-9458	0	2023	8	INV A	469.00	C-060623		THERMOSTATS	
023618	EK AUTOMATION	SRVCE-9464	0	2023	8	INV A	840.00	C-060623		LIBRARY HVAC SERVIC	
							1,309.00				
025816	SCHINDLER ELEVATOR	7153712712	0	2023	8	INV A	862.27	C-060623		SNOWDEN ELEVATOR	
032606	KIMMELL DOOR AND HAR	765	0	2023	8	INV A	1,950.00	C-060623		SPD SETH'S DOOR INS	
							19,263.30				
902	620903										
005044	LOWE'S HOME CENTERS,	6-15-23	0	2023	8	INV A	167.00	C-060623		LOWES 2/13/23-5/24/	
006920	A SAFELOCK INC	12323	0	2023	8	INV A	1,352.48	C-060623		PUBLIC WORKS RENNOV	
016517	UPCHURCH SERVICES, L	222498	0	2023	8	INV A	4,974.00	C-060623		PUBLIC WORKS RENNOV	
030375	BINSWANGER GLASS	I015075739	0	2023	8	INV A	2,514.50	C-060623		PUBLIC WORKS RENNOV	
033110	MEMPHIS FLOORING CO	16987	0	2023	8	INV A	800.00	C-060623		COURT OFFICE FLOORI	

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033593	CHEROKEE BUILDING MA	95020296	0	2023	8	INV A		MATERIALS FOR MEN'S
034373	DALE & DALE INC	19306	0	2023	8	INV A		ARCHIVE LIBRARY LET
037765	FORTIFIED ESTATE LLC K7WGN9		0	2023	8	INV A		PUBLIC WORKS BALLIS
				ACCOUNT TOTAL		13,362.78		
902	622100		0	PROFESSIONAL SERVICES				
037740	CARROLL WARREN & PAR	629-01479M	0	2023	8	INV A		SERVICES RENDERED &
				ACCOUNT TOTAL		1,597.70		
902	625103		0	DRAINAGE MAINTENANCE				
009591	TRI FIRMA	6515	0	2023	8	INV A		STREET MAINT- DRAIN
009591	TRI FIRMA	6516	0	2023	8	INV A		STREET MAINT
009591	TRI FIRMA	6524	0	2023	8	INV A		STREET MAINT
009591	TRI FIRMA	6525	0	2023	8	INV A		STREET MAINT
009591	TRI FIRMA	6527	0	2023	8	INV A		STREET MAINT
009591	TRI FIRMA	6529	0	2023	8	INV A		DRAIN PIPE- STREET
				ACCOUNT TOTAL		82,748.81		
902	625220		0	STREET MAINTENANCE				
009591	TRI FIRMA	6518	0	2023	8	INV A		STREET MAINT
009591	TRI FIRMA	6520	0	2023	8	INV A		STREET MAINT
009591	TRI FIRMA	6521	0	2023	8	INV A		STREET MAINT
009591	TRI FIRMA	6523	0	2023	8	INV A		STREET MAINT
009591	TRI FIRMA	6526	0	2023	8	INV A		STREET MAINT
009591	TRI FIRMA	6528	0	2023	8	INV A		STREET MAINT
				ACCOUNT TOTAL		45,055.47		
				ORG 902 TOTAL		166,013.06		
				TOTAL:		579,172.67		

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			WARRANT CHECK DESCRIPTION

FUND 0240 TOURIST & CONVENTION

CITY OF SOUTHAVEN



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ACCOUNT/VENDOR													
0400	212700	UTILITY FUND											
0400	030680	PARK PLACE PROPERTY	5-12-23	0	2023	8	INV A	125.00	C-060623			CUST HAS PAID 2 DEP	
		ACCOUNT TOTAL						125.00					
0400	510101	BANK FEES COLL		0	2023	8	INV A	1.00	C-060623			CUST HAS PAID 2 DEP	
030680	PARK PLACE PROPERTY	5-12-23						1.00					
		ACCOUNT TOTAL						126.00					
815	625310	UTILITY CAPITAL IMPROVEMENTS											
815	000305	MEMPHIS ICE MACHINE	33701379	0	2023	8	INV A	4,999.00	C-060623			ICE MACHINE FOR DOR	
		ACCOUNT TOTAL						12,214.90	C-060623			ACCESS CONTROL1551	
019694	MID-SOUTH TELECOM	77047		23000115	2023	8	INV A	25,950.00	C-060623			UTILITIES BUILDING	
031070	FRANCE PAINT CO	40		23000256	2023	8	INV A	43,163.90					
		ACCOUNT TOTAL						43,163.90					
820	626900	UTILITY ADMINISTRATIVE EXPENSE											
820	001159	HUMPHREY RAY	5-24-23	0	2023	8	INV A	724.12	C-060623			2023 MML ANNUAL CON	
		ACCOUNT TOTAL						724.12					
		ORG 820 TOTAL						724.12					
825	611000	UTILITY MAINTENANCE EXPENSES											
825	000354	METER SERVICE AND SU	30181	0	2023	8	INV A	312.00	C-060623			WEATHER SHIELDS	
		MATERIALS						4,506.25	C-060623			VALVE BOX RISERS	
000354	METER SERVICE AND SU	30244		0	2023	8	INV A	1,768.25	C-060623			3" FIRE HYDR METER	
000354	METER SERVICE AND SU	30264		0	2023	8	INV A	396.50	C-060623			FIRE HYDR REPAIR KI	
000354	METER SERVICE AND SU	30320		0	2023	8	INV A	901.25	C-060623			VALVE BOX	
		ACCOUNT TOTAL						7,884.25					
000709	WILLIAMS EQUIPMENT	5-4099528		0	2023	8	INV A	261.64	C-060623			TRANSFLUID & TILT C	
000989	ICM OF MEMPHIS	28871		0	2023	8	INV A	3,661.00	C-060623			CONFINED SPACE SYST	
001102	SOUTHAVEN SUPPLY	185020		0	2023	8	INV A	1,057.79	C-060623			MISC MATERIALS FOR	
001150	NAPA GENUINE PARTS C	838245		0	2023	8	INV A	153.90	C-060623			OIL FILTERS	
001150	NAPA GENUINE PARTS C	857198		0	2023	8	INV A	267.76	C-060623			BATTERIES FOR TRK 8	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-060623

YEAR/PERIOD: 2022/1 TO 2023/9														
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION		
001320	MARTIN MACHINE WORKS	1647	0	2023	8	INV	A		421.66				RACK FOR DEF TANK	
001447	NATURE'S EARTH PRODU	T3-018884	0	2023	8	INV	A		1,835.00	C-060623			SOIL FOR YARD REPAI	
001447	NATURE'S EARTH PRODU	T3-018912	0	2023	8	INV	A		79.50	C-060623			SOIL FOR YARD REPAI	
									132.50	C-060623				
									212.00					
005044	LOWE'S HOME CENTERS,	6-15-23	0	2023	8	INV	A		1,792.28	C-060623			LOWES 2/13/23-5/24/	
007304	O'REILLYS AUTO PARTS	1257-234476	0	2023	8	INV	A		103.95	C-060623			OIL & MISC	
007304	O'REILLYS AUTO PARTS	1791-211568	0	2023	8	INV	A		58.97	C-060623			RATCHET & GLOVES	
									162.92					
007766	CENTRAL PIPE SUPPLY,	S100335470	0	2023	8	INV	A		876.81	C-060623			2' METERS	
021107	VERMEER MIDSOUTH INC	274685	0	2023	8	INV	A		679.96	C-060623			SAW & MISC SUPPLIES	
									ACCOUNT TOTAL					
									18,845.31					
825	611100													
001146	IDEAL CHEMICAL	281262	0	2023	8	INV	A		3,495.35	C-060623			CHEMICALS FOR GB WT	
001146	IDEAL CHEMICAL	281263	0	2023	8	INV	A		467.50	C-060623			CHEMICALS FOR COLLE	
001146	IDEAL CHEMICAL	281430	0	2023	8	INV	A		4,017.85	C-060623			CHEMICALS FOR STARR	
001146	IDEAL CHEMICAL	281431	0	2023	8	INV	A		3,261.60	C-060623			CHEMICALS FOR COLLE	
001146	IDEAL CHEMICAL	281595	0	2023	8	INV	A		3,729.10	C-060623			CHEMICALS FOR WHITT	
001146	IDEAL CHEMICAL	281596	0	2023	8	INV	A		3,701.25	C-060623			CHEMICALS FOR WHITT	
001146	IDEAL CHEMICAL	281768	0	2023	8	INV	A		3,729.10	C-060623			CHEMICALS FOR GREEN	
001146	IDEAL CHEMICAL	281769	0	2023	8	INV	A		3,261.60	C-060623			CHEMICALS FOR WHITT	
									22,663.35					
									ACCOUNT TOTAL					
									22,663.35					
825	611300													
000883	AMERICAN TIRE REPAIR	164180	0	2023	8	INV	A		637.96	C-060623			TIRES FOR TRK 861	
000979	SOUTHAVEN CAR CARE	43116	0	2023	8	INV	A		164.63	C-060623			AC CHECK ON VEHICLE	
029563	LANDERS FORD SOUTH	150718	0	2023	8	INV	A		198.63	C-060623			ROUTINE MAINT	
									ACCOUNT TOTAL					
									1,001.22					
825	612200													
000223	CROW'S TRUCK SERVICE	R10102728201	0	2023	8	INV	A		2,179.45	C-060623			REPAIRS TO DUMP TRU	
024542	BRIGGS EQUIPMENT	INV2808462	0	2023	8	INV	A		1,132.48	C-060623			REPAIRS TO JCB-SKID	
									ACCOUNT TOTAL					
									3,311.93					

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YEAR/PERIOD: 2022/1 TO 2023/9					
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK DESCRIPTION
825 622100					
009195 GAINES, ROBERT	1269	0	PROFESSIONAL SERVICES 2023 8 INV A	5,060.00 C-060623	SCADA SYSTEM
025192 TRI STATE UTILITY CO	319558	0	2023 8 INV A	1,945.86 C-060623	HYDROVAC @ CITY HAL
			ACCOUNT TOTAL	7,005.86	
825 624500					
026328 WAYPOINT ANALYTICAL	646740	0	LICENSES & MISCELLANEOUS FEES 2023 8 INV A	58.00 C-060623	CLEARWELL BACTERIA
			ACCOUNT TOTAL	58.00	
825 650903					
002848 HORN LAKE CREEK BASI	5192023	0	INTERCEPTOR SEWER TREATMENT 2023 8 INV A	206,622.15 C-060623	MAY 2023 SEWER FEES
			ACCOUNT TOTAL	206,622.15	
			ORG 825 TOTAL	259,507.82	
FUND 0400 UTILITY FUND				TOTAL:	303,521.84

YEAR/PERIOD: 2022/1	TO 2023/9	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
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END OF REPORT - Generated by Alicia Ferguson

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
111	622100	MAYOR ADMIN DEPARTMENT											
111	018770	GRADUATE SUPPLY HOU	228486	0	2023	8	INV P	23.00	D-060623	205856	KELLY/WHITE TIED CO		
		ACCOUNT TOTAL											23.00
111	625700	TELEPHONE & POSTAGE											
111	001167	AT&T MOBILITY	3690-050323	0	2023	8	INV P	56.34	D-060623	205793	MAYOR ADMIN CELL PH		
		ACCOUNT TOTAL											56.34
111	626900	TRAVEL & TRAINING											
111	020340	MUSSELWHITE OARREN	5-11-23	0	2023	8	INV P	914.58	D-060623	205486	MAY 3-5 CONGRESSION		
		ACCOUNT TOTAL											914.58
		ORG 111 TOTAL											993.92
115	626900	BOARD OF ALDERMEN											
115	015274	PAYNE GEORGE	5-11-23	0	2023	8	INV P	716.58	D-060623	205490	MAY 3-5 CONGRESSION		
		ACCOUNT TOTAL											884.58
		ORG 115 TOTAL											1,601.16
125	621505	COURT DEPARTMENT											
125	001167	AT&T MOBILITY	5901-050323	0	2023	8	INV P	122.68	D-060623	205793	287262425901-COURT		
		ACCOUNT TOTAL											104.25
		ORG 125 TOTAL											29.39
125	030629	AMAZON CAPITAL	17H/X74V3HM4	0	2023	8	INV P	256.32	D-060623	205970	PENS		
		ACCOUNT TOTAL											80.00
125	004781	FAMILY MEDICAL, CLINI	516	0	2023	8	INV P	80.00	D-060623	205965	PRE EMP PX, NON DOT		
		ACCOUNT TOTAL											336.32
145	625700	DEPARTMENT OF FINANCE & ADMIN											
145	001167	AT&T MOBILITY	7941-050323	0	2023	8	INV P	163.91	D-060623	205793	28728022791-HR CELL		
		ACCOUNT TOTAL											163.91
145	626900	TRAVEL & TRAINING											

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
018206	MCILMAIN EDITH	5-18-23	0	2023	8	INV P		1,087.25	D-060623	205804	REIMBURSEMENT OF EX		
037180	CORNISH LEIGH	5-18-23	0	2023	8	INV P		1,013.23	D-060623	205795	REIMBURSE OF EXPENS		
						ACCOUNT TOTAL		2,100.48					
						ORG 145 TOTAL		2,264.39					
150	610500					INFORMATION TECHNOLOGY							
001167	AT&T MOBILITY	3491-050323	0	2023	8	INV P		253.38	D-060623	205793	SDWAN/IT CELL PHONE		
030629	AMAZON CAPITAL	11VHRXGR7FTN	0	2023	8	INV P		43.50	D-060623	205938	SCREEN PROTECTOR &		
030629	AMAZON CAPITAL	1MT6VKNM4K1PG	0	2023	8	INV P		209.70	D-060623	205938	GRADLE POINT POWER		
								253.20					
						ACCOUNT TOTAL		506.58					
150	610550					NETWORK CONNECTIVITY							
002351	COMCAST	3830-051223	0	2023	8	INV P		201.25	D-060623	205943	8396400220503830 IT		
007504	PAETEC	75669710	0	2023	8	INV P		12,176.86	D-060623	205805	ACCT#75100820		
						ACCOUNT TOTAL		12,378.11					
150	614000					GASOLINE/OIL							
006919	FUELMAN	NP643772244	0	2023	8	INV P		61.04	D-060623	205801	IT FUEL		
006919	FUELMAN	NP64408657	0	2023	8	INV P		197.09	D-060623	205947	IT FUEL		
006919	FUELMAN	NP64433914	0	2023	8	INV P		145.72	D-060623	205992	IT FUEL		
								403.85					
						ACCOUNT TOTAL		403.85					
150	625700					TELEPHONE/POSTAGE							
001167	AT&T MOBILITY	3491-050323	0	2023	8	INV P		505.61	D-060623	205793	SDWAN/IT CELL PHONE		
						ACCOUNT TOTAL		505.61					
						ORG 150 TOTAL		13,794.15					
155	625700					CITY CLERK							
001167	AT&T MOBILITY	9424-050323	0	2023	8	INV P		292.71	D-060623	205793	ACCT287258869424-CI		
007504	PAETEC	75669710	0	2023	8	INV P		598.09	D-060623	205805	ACCT#75100820		
						ACCOUNT TOTAL		890.80					
						ORG 155 TOTAL		890.80					

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
160	611000	FACILITIES											
160	000734 MAGNOLIA ELECTRIC		0		MATERIALS	2023	8	INV P	23.85	D-060623	205803	LIGHT BULBS FOR FOR	
030629	AMAZON CAPITAL	IN1FQ3FCHMYC	0		2023	8	INV P	82.14	D-060623	205938	PAPER MATERIALS		
					ACCOUNT TOTAL				105.99				
160	625700				TELEPHONE & POSTAGE	2023	8	INV P	245.86	D-060623	205793	287322981522-FACILI	
001167	AT&T MOBILITY	1522-050323	0		ACCOUNT TOTAL				245.86				
					ORG 160			TOTAL	351.85				
180	622100	PLANNING / ENGINEERING DEPT			PROFESSIONAL FEES	2023	8	INV P	160.00	D-060623	205965	PRE EMP PX, NON DOT	
180	004781 FAMILY MEDICAL CLINI 516		0		ACCOUNT TOTAL				160.00				
					TELEPHONE/POSTAGE	2023	8	INV P	281.70	D-060623	205793	BUILDING DEPT CELL	
001167	AT&T MOBILITY	2685-050323	0		2023	8	INV P	409.89	D-060623	205793	287270432970-CODE E		
001167	AT&T MOBILITY	4718-050323	0		2023	8	INV P	122.68	D-060623	205793	287274134718-PLANNI		
					ACCOUNT TOTAL				814.27				
					ORG 180			TOTAL	974.27				
211	611300	POLICE DEPARTMENT			MAINTENANCE VEHICLES	2023	8	INV P	1,858.90	D-060623	205937	SHELVING UNIT#2 FOR	
037551	ADVANTAGE OUTFITTERS 48136		0		ACCOUNT TOTAL				1,858.90				
211	614000	FUEL & OIL			2023	8	INV P	8,538.84	D-060623	205451	FUEL FOR FLEEP		
006919	FUELMAN	NP64353004	0		ACCOUNT TOTAL				8,538.84				
211	622100	PROFESSIONAL SERVICES			2023	8	INV P	595.00	D-060623	205967	PRE EMP PX, NON DOT		
004781	FAMILY MEDICAL CLINI 516P0		0		ACCOUNT TOTAL				595.00				
211	625700	TELEPHONE & POSTAGE			2023	8	INV P	105.54	D-060623	205849	IOS SCORING		
001137	FEDEX	8-133-55436	0										

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
001167 AT&T MOBILITY	1151-050323	0	2023	8	INV P	445.60	D-060623	205814	28729751151- LPR &				
001234 BRIGHTSPEED	1223-051023	0	2023	8	INV P	289.80	D-060623	205809	300091223-PHONES				
007504 PAETEC	75669710	0	2023	8	INV P	202.61	D-060623	205805	ACCT#75100820				
						1,043.55							
211 626000													
000966 ENTERGY	20008975132	0	2023	8	INV P	1,954.30	D-060623	205846	151475605-7320 HWY				
000966 ENTERGY	380003842113	0	2023	8	INV P	28.37	D-060623	205799	176619377-777 STAT				
000966 ENTERGY	485004138048	0	2023	8	INV P	31.84	D-060623	205945	167750496-7505 CHER				
000966 ENTERGY	80007581123	0	2023	8	INV P	3,355.84	D-060623	205846	37423837-8691 NORTH				
000966 ENTERGY	80007581313	0	2023	8	INV P	35.48	D-060623	205847	133300244-8691 NORTH				
000966 ENTERGY	90007578758	0	2023	8	INV P	31.37	D-060623	205945	167750488-2719 BROO				
						5,437.20							
002351 COMCAST	1174-0523	0	2023	8	INV P	486.80	D-060623	205794	ACCT#83960100100017				
						5,924.00							
211 626900													
009653 GOLF KEITH	5-15-23	0	2023	8	INV P	46.00	D-060623	205529	NCMEC MAY 23-25 BRA				
020723 KJELLIN WILLIAM	5-15-23	0	2023	8	INV P	46.00	D-060623	205531	NCMEC MAY 23-25 BRA				
						92.00							
211 630600													
036518 CANNON CHEVROLET NIS	250773		23000026	2023	8	INV P	23,743.00	D-060623	205954	NISSAN ALTIMA FOR S			
						23,743.00							
						41,795.29							
215 610400													
030629 AMAZON CAPITAL	13WVWYJM7TQG	0	2023	8	INV P	53.33	D-060623	205792	OFFICE SUPPLIES				
						53.33							
215 625700													
001167 AT&T MOBILITY	8226-050323	0	2023	8	INV P	112.68	D-060623	205793	EMERG COMM CELL PHO				
						112.68							
						166.01							
290 611000													
030629 AMAZON CAPITAL	114FNM7MTRL9	0	2023	8	INV P	164.85	D-060623	205970	MATERIALS				
						164.85							

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
290	612200									
007304	O'REILLYS AUTO PARTS	1257-228629		0						MAINTENANCE EQUIPMENT & BUILD
					2023	8	INV P			47.74 D-060623
030629	AMAZON CAPITAL	1H1VDFD3PM		0						205897 LAWN MOWER BATTERY
					2023	8	INV P			28.95 D-060623
										205970 FORKS/SPOONS FOR ST
										ACCOUNT TOTAL
										76.69
290	614000									
006919	FUELMAN	NP64376933		0						FUEL & OIL
006919	FUELMAN	NP64408343		0						2023 8 INV P
006919	FUELMAN	NP64433599		0						2023 8 INV P
					2023	8	INV P			120.73 D-060623
					2023	8	INV P			358.06 D-060623
					2023	8	INV P			132.51 D-060623
										611.30
										ACCOUNT TOTAL
										611.30
290	622100									
004781	FAMILY MEDICAL CLINI	516FIRE		0						PROFESSIONAL SERVICES
					2023	8	INV P			860.00 D-060623
										205966 PRE EMP PX, NON DOT
										ACCOUNT TOTAL
										860.00
290	625700									
007504	PAETEC	75669710		0						TELEPHONE & POSTAGE
					2023	8	INV P			101.42 D-060623
										205805 ACCT#75100820
										ACCOUNT TOTAL
										101.42
290	626000									
000966	ENERGY	100006208879		0						UTILITIES
000966	ENERGY	135007132317		0						2023 8 INV P
000966	ENERGY	160005994969		0						2023 8 INV P
000966	ENERGY	170005958473-1		0						2023 8 INV P
000966	ENERGY	170005958527-1		0						2023 8 INV P
000966	ENERGY	170005958527-1		0						2023 8 INV P
000966	ENERGY	175007029344		0						2023 8 INV P
000966	ENERGY	175007029344		0						2023 8 INV P
					2023	8	INV P			1,297.34 D-060623
					2023	8	INV P			1,164.73 D-060623
					2023	8	INV P			1,367.97 D-060623
					2023	8	INV P			1,221.62 D-060623
					2023	8	INV P			1,223.14 D-060623
					2023	8	INV P			210.44 D-060623
					2023	8	INV P			1,298.14 D-060623
										6,783.38
										ACCOUNT TOTAL
										301.37 D-060623
					2023	8	INV P			185.41 D-060623
					2023	8	INV P			251.16 D-060623
					2023	8	INV P			406.52 D-060623
										1,144.46
										ACCOUNT TOTAL
										7,927.84
										ACCOUNT TOTAL
										9,742.10

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
311	611300	PUBLIC WORKS DEPARTMENT		MAINTENANCE VEHICLES									
002352	DEPARTMENT OF REVENUE 5-10-23	0		2023 8 INV P		12.00 D-060623		205417 2023 GPI 2 AXLE TRL					
020490	INTERSTATE BATTERY S 500063376	0		2023 8 INV P		740.50 D-060623		205418 MAT FOR SHOP					
ACCOUNT TOTAL						752.50							
311	622100	PROFESSIONAL SERVICES											
004781	FAMILY MEDICAL CLINI 516	0		2023 8 INV P		320.00 D-060623		205965 PRE EMP PX, NON DOT					
ACCOUNT TOTAL						320.00							
311	625700	TELEPHONE & POSTAGE											
001137	FEDEX	0		2023 8 INV P		279.21 D-060623		205968 PUBLIC WORKS SENT B					
001167	AT&T MOBILITY	0		2023 8 INV P		282.15 D-060623		205793 PUBLIC WORKS CELL P					
007504	PAETEC	0		2023 8 INV P		77.05 D-060623		205805 ACCT#75100820					
ACCOUNT TOTAL						638.41							
311	626000	UTILITIES											
000966	ENTERGY	0		2023 8 INV P		504.17 D-060623		205956 55245484-8935 COMME					
000966	ENTERGY	0		2023 8 INV P		11.31 D-060623		205964 89409965-ESTATES OF					
000966	ENTERGY	0		2023 8 INV P		28.40 D-060623		205962 16344749-SWEET FLAG					
000966	ENTERGY	0		2023 8 INV P		81.381.76 D-060623		205956 16836199-STREET LIG					
000966	ENTERGY	0		2023 8 INV P		11.77 D-060623		205528 98050180-5813 PEPPE					
000966	ENTERGY	0		2023 8 INV P		60.63 D-060623		205799 150262913-CHEERRY BL					
000966	ENTERGY	0		2023 8 INV P		209.55 D-060623		205957 42439999-8191 TULAN					
000966	ENTERGY	0		2023 8 INV P		121.26 D-060623		205958 150262913-CHEERRY BL					
000966	ENTERGY	0		2023 8 INV P		570.11 D-060623		205956 15064967-ST LTS CIT					
000966	ENTERGY	0		2023 8 INV P		45.88 D-060623		205961 158165845-2719 BROO					
000966	ENTERGY	0		2023 8 INV P		1,907.69 D-060623		205528 16833121-5813 PEPPE					
ACCOUNT TOTAL						84,852.53							
ORG 311 TOTAL						86,563.44							
315	626000	CITY TRAFFIC AND STREETS LIGHT UTILITIES											
000966	ENTERGY	0		2023 8 INV P		42.97 D-060623		205528 85056398-750 BROOKS					
000966	ENTERGY	0		2023 8 INV P		51.42 D-060623		205960 68134634-NORTHWEST					
000966	ENTERGY	0		2023 8 INV P		86.62 D-060623		205959 68135326-STATERLINE					
000966	ENTERGY	0		2023 8 INV P		43.70 D-060623		205799 16838005-4830 AIRMA					
000966	ENTERGY	0		2023 8 INV P		47.94 D-060623		205528 164309244-GETWELL &					
000966	ENTERGY	0		2023 8 INV P		100.36 D-060623		205959 61645719-7655 AIRMA					
000966	ENTERGY	0		2023 8 INV P		174.66 D-060623		205957 61645784-7532 SOUTH					
000966	ENTERGY	0		2023 8 INV P		44.03 D-060623		205961 16835951-ST LINE RD					

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
000966 ENTERGY	135007141082	0	2023	8	INV P	104.68	D-060623	205958	16839979-ST LINE RD				
000966 ENTERGY	135007141083	0	2023	8	INV P	23.73	D-060623	205963	16850182-GREENBROOK				
000966 ENTERGY	135007141084	0	2023	8	INV P	12.54	D-060623	205963	16850398-GREENBROOK				
000966 ENTERGY	140005568204-1	0	2023	8	INV P	40.58	D-060623	205799	161861305-699 RESEA				
000966 ENTERGY	140006009135	0	2023	8	INV P	45.10	D-060623	205528	91224535-992 CHURCH				
000966 ENTERGY	145007115480	0	2023	8	INV P	127.14	D-060623	205528	110822004-MS 302 @				
000966 ENTERGY	150006011757	0	2023	8	INV P	50.78	D-060623	205960	149789885-MS VALLEY				
000966 ENTERGY	165007067716	0	2023	8	INV P	117.91	D-060623	205958	52482346-8355 AIRWA				
000966 ENTERGY	180006070782	0	2023	8	INV P	42.11	D-060623	205961	16832941-5140 TCHUL				
000966 ENTERGY	180006070783	0	2023	8	INV P	148.22	D-060623	205957	16835019-T L MILLBR				
000966 ENTERGY	180006070788	0	2023	8	INV P	34.50	D-060623	205962	16850885-AIRWAYS &				
000966 ENTERGY	190006205606	0	2023	8	INV P	76.83	D-060623	205959	16837528-STATELINE				
000966 ENTERGY	190006209169	0	2023	8	INV P	221.29	D-060623	205957	16832230-453 AIRPOR				
000966 ENTERGY	190006209170	0	2023	8	INV P	127.16	D-060623	205957	16834293-HWY 51 @ C				
000966 ENTERGY	190006209171	0	2023	8	INV P	12.54	D-060623	205963	16834756-SOUTH CIR				
000966 ENTERGY	195007136163	0	2023	8	INV P	254.45	D-060623	205956	110822012-STATELINE				
000966 ENTERGY	200005364803	0	2023	8	INV P	49.54	D-060623	205528	59478867-6345 AIRWA				
000966 ENTERGY	200005364804	0	2023	8	INV P	44.02	D-060623	205528	59478941-6610 AIRWA				
000966 ENTERGY	20008967157	0	2023	8	INV P	126.41	D-060623	205958	16293359-WHITWORTH				
000966 ENTERGY	215006657943	0	2023	8	INV P	43.23	D-060623	205961	16838005-4830 AIRWA				
000966 ENTERGY	225006597262	0	2023	8	INV P	38.48	D-060623	205962	64945074-805 RASCO				
000966 ENTERGY	230005570928	0	2023	8	INV P	24.51	D-060623	205963	176129674-7970 TCHU				
000966 ENTERGY	240005576372	0	2023	8	INV P	58.52	D-060623	205960	153800891-GOODMAN R				
000966 ENTERGY	245006379220	0	2023	8	INV P	46.36	D-060623	205961	89417232-6006 GETME				
000966 ENTERGY	245006379236	0	2023	8	INV P	37.48	D-060623	205962	90235295-8507 INVER				
000966 ENTERGY	245006384448	0	2023	8	INV P	27.18	D-060623	205963	31166523-1200 BROOK				
000966 ENTERGY	250005060294	0	2023	8	INV P	47.79	D-060623	205960	115078636-1989 STAT				
000966 ENTERGY	25007909724	0	2023	8	INV P	126.41	D-060623	205958	110821964-ST LINE H				
000966 ENTERGY	25007909725	0	2023	8	INV P	99.45	D-060623	205959	1100821972-STATELIN				
000966 ENTERGY	25007909726	0	2023	8	INV P	104.68	D-060623	205958	110821998-MISS VALL				
000966 ENTERGY	25007909727	0	2023	8	INV P	100.25	D-060623	205959	110822038-RASCO RD				
000966 ENTERGY	280005641859	0	2023	8	INV P	127.14	D-060623	205528	19075704-MS 302 @ T				
000966 ENTERGY	280005647081	0	2023	8	INV P	30.44	D-060623	205962	180865792-STATELINE				
000966 ENTERGY	280005650196	0	2023	8	INV P	81.28	D-060623	205959	160129912-HWY 51 @				
000966 ENTERGY	285006020380	0	2023	8	INV P	58.37	D-060623	205528	63799183-6715 HOSPT				
000966 ENTERGY	3008715183	0	2023	8	INV P	104.36	D-060623	205958	16713240-CHURCH RD				
000966 ENTERGY	3008715184	0	2023	8	INV P	41.03	D-060623	205961	16713968-CHURCH RD				
000966 ENTERGY	305005431744	0	2023	8	INV P	61.73	D-060623	205960	79896114-984 STATEL				
000966 ENTERGY	310004020838	0	2023	8	INV P	36.32	D-060623	205962	16839003-HWY 51 & D				
000966 ENTERGY	315005386606	0	2023	8	INV P	324.92	D-060623	205959	109068049-8770 NOR				
000966 ENTERGY	325005296590	0	2023	8	INV P	41.95	D-060623	205961	19131200-8185 GETWE				
000966 ENTERGY	335005256888	0	2023	8	INV P	49.85	D-060623	205960	47904040-8683 AIRWA				
000966 ENTERGY	340003921133	0	2023	8	INV P	64.91	D-060623	205959	189364755-HWY 51 @				
000966 ENTERGY	345005146245	0	2023	8	INV P	82.62	D-060623	205959	176873271-WHITWORTH				
000966 ENTERGY	35007772612	0	2023	8	INV P	61.36	D-060623	205528	108163825-6145 AIRW				
000966 ENTERGY	35007777108	0	2023	8	INV P	63.08	D-060623	205960	147671966-SE CORNER				
000966 ENTERGY	35007777109	0	2023	8	INV P	62.31	D-060623	205960	147671994-GOODMAN &				
000966 ENTERGY	35007785045	0	2023	8	INV P	132.63	D-060623	205961	110821956-HWY 51 @				
000966 ENTERGY	355005077862	0	2023	8	INV P	21.09	D-060623	205963	17624495-3005 STANT				
000966 ENTERGY	370003850995	0	2023	8	INV P	52.06	D-060623	205960	68134584-HAMILTON &				
000966 ENTERGY	370003850996	0	2023	8	INV P	157.34	D-060623	205957	69086056-HAMILTON				
000966 ENTERGY	370003853662	0	2023	8	INV P	46.07	D-060623	205961	50881416-4005 STATE				

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ACCOUNT/VENDOR													
000966 ENTERGY	380003838856	0	2023	8	INV P	54.26	D-060623	205528	68387034-249	GOODMA			
000966 ENTERGY	380003840811	0	2023	8	INV P	132.63	D-060623	205957	17327354-SWINNEA	RD			
000966 ENTERGY	395004788085	0	2023	8	INV P	127.16	D-060623	205958	15556418-STATELINE				
000966 ENTERGY	400002840072	0	2023	8	INV P	41.00	D-060623	205528	145700183-2996	COLL			
000966 ENTERGY	405004519905	0	2023	8	INV P	46.98	D-060623	205961	161881305-699	RESEA			
000966 ENTERGY	410002993313	0	2023	8	INV P	56.01	D-060623	205960	89417216-5577	GETWE			
000966 ENTERGY	415004483952	0	2023	8	INV P	48.74	D-060623	205528	52730470-85	CHURCH			
000966 ENTERGY	415004486483	0	2023	8	INV P	28.21	D-060623	205962	16851735-5795	PEPPE			
000966 ENTERGY	420003102321	0	2023	8	INV P	49.06	D-060623	205960	124065178-AIRWAYS	B			
000966 ENTERGY	420003102322	0	2023	8	INV P	54.89	D-060623	205960	124075086-AIRWAYS	B			
000966 ENTERGY	435004384443	0	2023	8	INV P	153.41	D-060623	205957	169321593-2810	MAY			
000966 ENTERGY	45007647390-1	0	2023	8	INV P	58.84	D-060623	205799	153800891-	GOODMAN			
000966 ENTERGY	45007693580	0	2023	8	INV P	53.00	D-060623	205528	58522954-6875	AIRWA			
000966 ENTERGY	480003180281	0	2023	8	INV P	43.07	D-060623	205961	19047497-951	RASCO			
000966 ENTERGY	490003184576	0	2023	8	INV P	43.84	D-060623	205528	50881309-1005	CHURC			
000966 ENTERGY	520001640918	0	2023	8	INV P	586.89	D-060623	205956	119287241-1855	FIRS			
000966 ENTERGY	55007643190	0	2023	8	INV P	31.69	D-060623	205962	18054445-8777	WHITE			
000966 ENTERGY	55007565951	0	2023	8	INV P	42.59	D-060623	205528	16837783-3005	COLLE			
000966 ENTERGY	65007565952	0	2023	8	INV P	46.07	D-060623	205528	16853152-488	CHURCH			
000966 ENTERGY	85007436011	0	2023	8	INV P	27.57	D-060623	205963	15540321-367	RASCO			
						6,432.34							
001105 NORTHCENTRAL ELECTRI	7002-0423	0	2023	8	INV P	353.30	D-060623	205533	59247002-MALONE	RD			
001105 NORTHCENTRAL ELECTRI	7008-050523	0	2023	8	INV P	5,237.58	D-060623	205969	59247008-ST	LIGHTS			
001105 NORTHCENTRAL ELECTRI	7009-0423	0	2023	8	INV P	83.46	D-060623	205533	59247009-3750	FREEM			
001105 NORTHCENTRAL ELECTRI	7012-0423	0	2023	8	INV P	579.64	D-060623	205533	59247012-3750	FREEM			
001105 NORTHCENTRAL ELECTRI	7017-0523	0	2023	8	INV P	62.49	D-060623	205533	59247017-STATELINE/				
						6,316.47							
						12,748.81							
						12,748.81							
411 600100			ORG 315		TOTAL								
411 037738 TURNBOW JAMES EDWARD 5-8-23			0	2023	8	INV P	460.79	D-060623	205513	MANUAL CHECK REQUES			
						460.79							
						460.79							
411 612201			ACCOUNT TOTAL										
019230 WASTE PRO-MEMPHIS	1008363	0	2023	8	INV P	3,371.59	D-060623	205517	0001008363-TRASH @				
019230 WASTE PRO-MEMPHIS	1008551	0	2023	8	INV P	195.50	D-060623	205517	0001008551- TRASH @				
019230 WASTE PRO-MEMPHIS	1030360	0	2023	8	INV P	274.10	D-060623	205949	ACCT019776	INV00010			
019230 WASTE PRO-MEMPHIS	1030361	0	2023	8	INV P	184.49	D-060623	205949	ACCT019777	INV00010			
019230 WASTE PRO-MEMPHIS	1030363	0	2023	8	INV P	548.21	D-060623	205949	ACCT019779	INV00010			
019230 WASTE PRO-MEMPHIS	1030364	0	2023	8	INV P	139.69	D-060623	205949	ACCT#019780	INV0001			
019230 WASTE PRO-MEMPHIS	1030365	0	2023	8	INV P	184.49	D-060623	205949	ACCT#019782	5/15/23			
						4,898.07							

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ACCOUNT/VENDOR													
411	622100	PROFESSIONAL SERVICES		ACCOUNT TOTAL		4,898.07							
004781	FAMILY MEDICAL CLINI 516	2023 8 INV P		640.00 D-060623		205965		PRE EMP PX, NON DOT					
		ACCOUNT TOTAL		640.00									
411	625700	TELEPHONE & POSTAGE		ACCOUNT TOTAL		604.63 D-060623		205939		287265161081-PARKS			
001167	AT&T MOBILITY	2023 8 INV P		604.63									
		ACCOUNT TOTAL		604.63									
411	626000	UTILITIES		ACCOUNT TOTAL		1,148.78 D-060623		205797		72820194-6305 SNOWD			
000966	ENERGY	2023 8 INV P		182.99 D-060623		205798		74855255-62778 SNOW					
000966	ENERGY	2023 8 INV P		27.42 D-060623		205800		74869355-6277A SNOW					
000966	ENERGY	2023 8 INV P		27.42 D-060623		205799		31109259-7705 TCHUL					
000966	ENERGY	2023 8 INV P		27.42 D-060623		205799		31109317-7655 TCHUL					
000966	ENERGY	2023 8 INV P		27.42 D-060623		205799		31109366-7625 TCHUL					
000966	ENERGY	2023 8 INV P		27.42 D-060623		205799		31109424-7635 TCHUL					
000966	ENERGY	2023 8 INV P		27.42 D-060623		205799		31109473-7525 TCHUL					
000966	ENERGY	2023 8 INV P		27.42 D-060623		205800		31109549-7535 TCHUL					
000966	ENERGY	2023 8 INV P		27.42 D-060623		205800		31109614-7645 TCHUL					
000966	ENERGY	2023 8 INV P		27.42 D-060623		205800		31109648-7665 TCHUL					
000966	ENERGY	2023 8 INV P		13.73 D-060623		205800		31109663-7735 TCHUL					
000966	ENERGY	2023 8 INV P		25.12 D-060623		205797		20892766-6070 SNOWD					
000966	ENERGY	2023 8 INV P		817.85 D-060623		205798		47805247-6208 SNOWD					
000966	ENERGY	2023 8 INV P		128.47 D-060623		205846		4111535-7360 US HW					
000966	ENERGY	2023 8 INV P		65.04 D-060623		205798		16836884-CHAPARRAL					
000966	ENERGY	2023 8 INV P		336.85 D-060623		205798		16836817-SNOWDEN PA					
000966	ENERGY	2023 8 INV P		177.65 D-060623		205798		16833329-3278 MAY B					
000966	ENERGY	2023 8 INV P		27.42 D-060623		205800		16834020-GETWELL &					
000966	ENERGY	2023 8 INV P		170.58 D-060623		205798		16837304-6205 SNOWD					
000966	ENERGY	2023 8 INV P		475.95 D-060623		205798		16852006-7505 STONE					
000966	ENERGY	2023 8 INV P		27.42 D-060623		205800		45692910-8925 SWINN					
000966	ENERGY	2023 8 INV P		82.99 D-060623		205945		19046929-1978 STATE					
000966	ENERGY	2023 8 INV P		4,589.00 D-060623		205797		44368587-3335 PINE					
000966	ENERGY	2023 8 INV P		33.29 D-060623		205945		16838419-7505 CHERR					
000966	ENERGY	2023 8 INV P		570.50 D-060623		205945		16839250-7505 CHERR					
000966	ENERGY	2023 8 INV P		38.64 D-060623		205945		16838454-4700 STATE					
000966	ENERGY	2023 8 INV P		987.26 D-060623		205945		16838229-4700 STATE					
000966	ENERGY	2023 8 INV P		32.27 D-060623		205847		46687588-365 RASCO					
000966	ENERGY	2023 8 INV P		337.48 D-060623		205798		38822441-8925 SWINN					
000966	ENERGY	2023 8 INV P		88.05 D-060623		205799		119242972-7635 TCHU					
000966	ENERGY	2023 8 INV P		862.16 D-060623		205797		168489866					
000966	ENERGY	2023 8 INV P		199.81 D-060623		205798		20291415-3480 SUNSE					
000966	ENERGY	2023 8 INV P		642.98 D-060623		205797		38124624-CHEERY VAL.					
000966	ENERGY	2023 8 INV P		327.65 D-060623		205798		66074311-6208A SNOW					
000966	ENERGY	2023 8 INV P		177.15 D-060623		205798		66762873-6275 SNOWD					
000966	ENERGY	2023 8 INV P		4,598.70 D-060623		205797		18054049-SNOWDEN BA					
000966	ENERGY	2023 8 INV P		507.35 D-060623		205798		19046408-3025 CARNI					

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	
000966	ENTERGY	420003103045	0	2023	8	INV P	4,288.58	D-060623	205797	171475650-6650	SNOW		
000966	ENTERGY	420003103458	0	2023	8	INV P	126.72	D-060623	205799	15928989-8400	GREEN		
000966	ENTERGY	430003121944	0	2023	8	INV P	1,454.11	D-060623	205797	182817924-6277D	SNO		
000966	ENTERGY	43003121945	0	2023	8	INV P	229.49	D-060623	205798	182817932-6277C	SNO		
000966	ENTERGY	440003120866	0	2023	8	INV P	27.42	D-060623	205800	127643922-7890	GREE		
000966	ENTERGY	490003187158	0	2023	8	INV P	3,688.45	D-060623	205797	123335762-800	STOWE		
000966	ENTERGY	55002636938	0	2023	8	INV P	9,128.46	D-060623	205797	15744642-3376	MAIL		
000966	ENTERGY	55007636939	0	2023	8	INV P	11.77	D-060623	205800	15744865-3566	MAIL		
000966	ENTERGY	60007786491	0	2023	8	INV P	1,026.17	D-060623	205797	125567883-800	STOWE		
000966	ENTERGY	6000786490	0	2023	8	INV P	1,802.28	D-060623	205797	125567875-800	STOWE		
000966	ENTERGY	65002575114	0	2023	8	INV P	49.54	D-060623	205846	56395635-7360	US HW		
000966	ENTERGY	70002671236	0	2023	8	INV P	27.42	D-060623	205800	69723351-8925	SWINN		
000966	ENTERGY	70007675007	0	2023	8	INV P	29.20	D-060623	205945	117424333-1729	BROO		
							46,049.39						
001105	NORTHCENTRAL ELECTRI	7012-051623	0	2023	8	INV P	579.64	D-060623	205896	59247012-3750	FREEM		
001145	ATMOS ENERGY	1167-051523	0	2023	8	INV P	68.59	D-060623	205815	4034951167-740	STOW		
001145	ATMOS ENERGY	2435-051923	0	2023	8	INV P	37.24	D-060623	205953	3019672435-8400	GRE		
001145	ATMOS ENERGY	3076-0523	0	2023	8	INV P	57.75	D-060623	205815	3020713076-8925	SWI		
001145	ATMOS ENERGY	3727-051223	0	2023	8	INV P	22.93	D-060623	205815	4010573727-800	STO		
001145	ATMOS ENERGY	4936-0523	0	2023	8	INV P	39.85	D-060623	205815	3057134936-6205	SNO		
							226.36						
001167	AT&T MOBILITY	1874-042823	0	2023	8	INV P	91.46	D-060623	205807	66228051366461874-P			
001167	AT&T MOBILITY	1875-0423	0	2023	8	INV P	34.35	D-060623	205807	66234270783041875-P			
							125.81						
001234	BRIGHTSPEED	200022-51023	0	2023	8	INV P	948.73	D-060623	205826	400200022- PHONES			
001234	BRIGHTSPEED	200373-51023	0	2023	8	INV P	96.38	D-060623	205826	4002000373- PHONES			
							1,045.11						
002351	COMCAST	1174-0523	0	2023	8	INV P	647.77	D-060623	205794	ACCT#83960100100017			
002351	COMCAST	5287-051623	0	2023	8	INV P	390.30	D-060623	205955	8396400220535287-IN			
							1,038.07						
013136	AT&T	1875-042823	0	2023	8	INV P	44.20	D-060623	205416				
016529	DIRECTV	1734-0523	0	2023	8	INV P	163.70	D-060623	205810	046471734X230505-PA			
016529	DIRECTV	3796-0523	0	2023	8	INV P	297.24	D-060623	205810	018993796X230509-PA			
016529	DIRECTV	7170-0523	0	2023	8	INV P	136.94	D-060623	205944	019027170X230517			
							597.88						
ACCOUNT TOTAL							49,706.46						
ORG 411 TOTAL							56,309.95						

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ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION
412	627901	PARK TOURNAMENTS										
001051	MALONE TERRY	5-14-23	0	TOURNAMENT UMPIRE FEES		2023	8	INV P		165.00	D-060623	205480 BASEBALL UMPIRE AA
001058	TRUITT CHARLES	5-21-23	0	2023	8	INV P		265.00	D-060623	205924 UMPIRE MIDSOUTH ELI		
001068	GUNN, DEWAYNE	5-14-23	0	2023	8	INV P		330.00	D-060623	205456 BASEBALL UMPIRE AA		
001068	GUNN, DEWAYNE	5-21-23	0	2023	8	INV P		370.00	D-060623	205859 UMPIRE MIDSOUTH ELI		
								700.00				
002743	WRICE WILLIE	5-21-23	0	2023	8	INV P		165.00	D-060623	205936 UMPIRE MIDSOUTH ELI		
002749	HENTZ JEFF	5-14-23	0	2023	8	INV P		630.00	D-060623	205460 BASEBALL UMPIRE AA		
002749	HENTZ JEFF	5-21-23	0	2023	8	INV P		715.00	D-060623	205865 UMPIRE MIDSOUTH ELI		
								1,345.00				
004615	GABBERT JAMIE	5-21-23	0	2023	8	INV P		110.00	D-060623	205851 UMPIRE MIDSOUTH ELI		
008250	NYE ERIC	5-14-23	0	2023	8	INV P		185.00	D-060623	205487 BASEBALL UMPIRE AA		
008272	STOCKTON RANDY	5-14-23	0	2023	8	INV P		390.00	D-060623	205509 BASEBALL UMPIRE AA		
008764	BEASLEY GARY	5-14-23	0	2023	8	INV P		1,544.00	D-060623	205424 BASEBALL UMPIRE AA		
008764	BEASLEY GARY	5-21-23	0	2023	8	INV P		1,557.00	D-060623	205821 UMPIRES- MIDSOUTH S		
								3,101.00				
009136	SINQUEFIELD MURRAY	5-14-23	0	2023	8	INV P		195.00	D-060623	205503 BASEBALL UMPIRE AA		
009479	HILL ROBERT LEWIS	5-14-23	0	2023	8	INV P		325.00	D-060623	205462 BASEBALL UMPIRE AA		
009479	HILL ROBERT LEWIS	5-21-23	0	2023	8	INV P		210.00	D-060623	205867 UMPIRE MIDSOUTH ELI		
								535.00				
009480	BAXTER ED	5-21-23	0	2023	8	INV P		195.00	D-060623	205820 UMPIRES- MIDSOUTH S		
010184	ACKERMAN JOHNNY	5-14-23	0	2023	8	INV P		610.00	D-060623	205420 BASEBALL AA FESTIVA		
010184	ACKERMAN JOHNNY	5-21-23	0	2023	8	INV P		605.00	D-060623	205813 UMPIRES- MIDSOUTH S		
								1,215.00				
010287	CLYNES DENNIS	5-14-23	0	2023	8	INV P		415.00	D-060623	205440 BASEBALL UMPIRE AA		
010287	CLYNES DENNIS	5-21-23	0	2023	8	INV P		390.00	D-060623	205835 UMPIRES- MIDSOUTH S		
								805.00				
010300	JONES LARRY SHANE	5-27-23	0	2023	8	INV P		88.00	D-060623	205999 SCOREKEEPER 2023 ME		
011652	WRENN DALE	5-14-23	0	2023	8	INV P		405.00	D-060623	205523 BASEBALL UMPIRE AA		

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011652	WRENN DALE	5-21-23	0	2023	8	INV P		2023	8	INV P		195.00	D-060623	205935	UMPIRE	MIDSOUTH ELI	
												600.00					
011656	JORDAN BRANDON	5-14-23	0	2023	8	INV P		2023	8	INV P		225.00	D-060623	205471	BASEBALL	UMPIRE AA	
011656	JORDAN BRANDON	5-21-23	0	2023	8	INV P		2023	8	INV P		550.00	D-060623	205878	UMPIRE	MIDSOUTH ELI	
												775.00					
012494	MILTON QUINTON	5-21-23	0	2023	8	INV P		2023	8	INV P		455.00	D-060623	205893	UMPIRE	MIDSOUTH ELI	
014514	WILLIAMS BERNARD	5-14-23	0	2023	8	INV P		2023	8	INV P		315.00	D-060623	205521	BASEBALL	UMPIRE AA	
016707	DAVIS LONNIE	5-14-23	0	2023	8	INV P		2023	8	INV P		380.00	D-060623	205444	BASEBALL	UMPIRE AA	
016707	DAVIS LONNIE	5-21-23	0	2023	8	INV P		2023	8	INV P		385.00	D-060623	205840	UMPIRES-	MIDSOUTH S	
016707	DAVIS LONNIE	5-27-23	0	2023	8	INV P		2023	8	INV P		360.00	D-060623	205982	SCOREKEEPER	2023 ME	
												1,125.00					
016709	DAVIS DANIEL	5-14-23	0	2023	8	INV P		2023	8	INV P		315.00	D-060623	205443	BASEBALL	UMPIRE AA	
016709	DAVIS DANIEL	5-21-23	0	2023	8	INV P		2023	8	INV P		855.00	D-060623	205838	UMPIRES-	MIDSOUTH S	
016709	DAVIS DANIEL	5-27-23	0	2023	8	INV P		2023	8	INV P		270.00	D-060623	205981	SCOREKEEPER	2023 ME	
												1,440.00					
017285	STAFFORD ALICIA	5-14-23	0	2023	8	INV P		2023	8	INV P		170.00	D-060623	205505	SCOREKEEPER	AA FEST	
017285	STAFFORD ALICIA	5-22-23	0	2023	8	INV P		2023	8	INV P		130.00	D-060623	205920	SCOREKEEPERS-	MIDSO	
												300.00					
018965	WAMMACK TERRY	5-14-23	0	2023	8	INV P		2023	8	INV P		260.00	D-060623	205516	BASEBALL	UMPIRE AA	
018965	WAMMACK TERRY	5-21-23	0	2023	8	INV P		2023	8	INV P		165.00	D-060623	205926	UMPIRE	MIDSOUTH ELI	
												425.00					
021362	MUNNS JEREMY	5-14-23	0	2023	8	INV P		2023	8	INV P		315.00	D-060623	205485	BASEBALL	UMPIRE AA	
021366	DEAN JESSE CALVIN	5-21-23	0	2023	8	INV P		2023	8	INV P		220.00	D-060623	205841	UMPIRES-	MIDSOUTH S	
021370	GORE JAMES HUNTER	5-14-23	0	2023	8	INV P		2023	8	INV P		195.00	D-060623	205455	BASEBALL	UMPIRE AA	
021370	GORE JAMES HUNTER	5-21-23	0	2023	8	INV P		2023	8	INV P		395.00	D-060623	205855	UMPIRE	MIDSOUTH ELI	
												590.00					
021399	JORDAN JORDAN	5-14-23	0	2023	8	INV P		2023	8	INV P		851.00	D-060623	205472	SCOREKEEPER	AA FEST	
021399	JORDAN JORDAN	5-22-23	0	2023	8	INV P		2023	8	INV P		1,121.00	D-060623	205879	SCOREKEEPERS-	MIDSO	
021399	JORDAN JORDAN	5-27-23	0	2023	8	INV P		2023	8	INV P		473.00	D-060623	206000	SCOREKEEPER	2023 ME	
												2,445.00					
022623	TARTT JEFFREY	5-21-23	0	2023	8	INV P		2023	8	INV P		705.00	D-060623	205922	UMPIRE	MIDSOUTH ELI	

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ACCOUNT/VENDOR													
023087 WATSON LAWRENCE	5-21-23	0	2023	8	INV P			425.00	D-060623	205930	UMPIRE MIDSOUTH ELI		
023180 SOWELL ADAM	5-21-23	0	2023	8	INV P			165.00	D-060623	205919	UMPIRE MIDSOUTH ELI		
023182 CASHION JOHN H	5-14-23	0	2023	8	INV P			165.00	D-060623	205435	BASEBALL UMPIRE AA		
023182 CASHION JOHN H	5-21-23	0	2023	8	INV P			110.00	D-060623	205831	UMPIRES- MIDSOUTH S		
								275.00					
023354 SEAGO DANIEL PETE	5-14-23	0	2023	8	INV P			345.00	D-060623	205498	BASEBALL UMPIRE AA		
023354 SEAGO DANIEL PETE	5-21-23	0	2023	8	INV P			325.00	D-060623	205910	UMPIRE MIDSOUTH ELI		
								670.00					
023412 JOHNSTON BRENT	5-21-23	0	2023	8	INV P			1,620.00	D-060623	205876	UMPIRE MIDSOUTH ELI		
023440 CANADY DONNIE	5-27-23	0	2023	8	INV P			360.00	D-060623	205977	SCOREKEEPER 2023 ME		
024515 BOND STEVE	5-14-23	0	2023	8	INV P			515.00	D-060623	205427	BASEBALL UMPIRE AA		
024515 BOND STEVE	5-21-23	0	2023	8	INV P			395.00	D-060623	205824	UMPIRES- MIDSOUTH S		
								910.00					
024526 LACEY PATRICK	5-14-23	0	2023	8	INV P			120.00	D-060623	205475	BASEBALL UMPIRE AA		
024526 LACEY PATRICK	5-21-23	0	2023	8	INV P			110.00	D-060623	205882	UMPIRE MIDSOUTH ELI		
								230.00					
025315 GOODING BLAKE	5-21-23	0	2023	8	INV P			705.00	D-060623	205854	UMPIRE MIDSOUTH ELI		
026216 SHEARON JOSHUA	5-21-23	0	2023	8	INV P			195.00	D-060623	205911	UMPIRE MIDSOUTH ELI		
026232 TATKO MARK	5-14-23	0	2023	8	INV P			1,822.00	D-060623	205510	BASEBALL UMPIRE AA		
026232 TATKO MARK	5-21-23	0	2023	8	INV P			2,103.00	D-060623	205923	UMPIRE MIDSOUTH ELI		
								3,925.00					
026234 CLARK NICHOLAS	5-14-23	0	2023	8	INV P			535.00	D-060623	205438	BASEBALL UMPIRE AA		
026234 CLARK NICHOLAS	5-21-23	0	2023	8	INV P			560.00	D-060623	205834	UMPIRES- MIDSOUTH S		
								1,095.00					
026606 FARMER TAJMAHAL	5-14-23	0	2023	8	INV P			540.00	D-060623	205449	BASEBALL UMPIRE AA		
026606 FARMER TAJMAHAL	5-21-23	0	2023	8	INV P			460.00	D-060623	205848	UMPIRE MIDSOUTH ELI		
								1,000.00					
026760 WILSON VICTORIA	5-27-23	0	2023	8	INV P			125.00	D-060623	206015	SCOREKEEPER 2023 ME		
027299 ELLIS ORLANDO	5-14-23	0	2023	8	INV P			690.00	D-060623	205448	BASEBALL UMPIRE AA		
027299 ELLIS ORLANDO	5-21-23	0	2023	8	INV P			325.00	D-060623	205845	UMPIRE MIDSOUTH ELI		

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ACCOUNT/VENDOR													
027447	WRIGHT TELECIA	5-27-23	0	2023	8	INV P		1,015.00				206017	SCOREKEEPER 2023 ME
027983	DOYLE SUNDAT	5-14-23	0	2023	8	INV P		270.00	D-060623			205447	SCOREKEEPER AA FEST
027983	DOYLE SUNDAT	5-22-23	0	2023	8	INV P		150.00	D-060623			205844	SCOREKEEPERS- MIDSO
027983	DOYLE SUNDAT	5-27-23	0	2023	8	INV P		140.00	D-060623			205986	SCOREKEEPER 2023 ME
								240.00	D-060623				
								530.00					
027984	CRUTTENDEN TAYLOR	5-14-23	0	2023	8	INV P		154.00	D-060623			205442	SCOREKEEPER AA FEST
028010	MOORE TIMMY RYAN	5-14-23	0	2023	8	INV P		220.00	D-060623			205484	BASEBALL UMPIRE AA
028224	WALKER KEVIN	5-14-23	0	2023	8	INV P		595.00	D-060623			205515	BASEBALL UMPIRE AA
028446	STEVENSON LONTREAL	5-14-23	0	2023	8	INV P		455.00	D-060623			205508	BASEBALL UMPIRE AA
028487	JOHNSON LEROY	5-14-23	0	2023	8	INV P		345.00	D-060623			205470	BASEBALL UMPIRE AA
028487	JOHNSON LEROY	5-21-23	0	2023	8	INV P		340.00	D-060623			205875	UMPIRE MIDSOUTH ELI
								685.00					
029256	CARMICHAEL JONATHAN	5-27-23	0	2023	8	INV P		1,060.00	D-060623			205978	SCOREKEEPER 2023 ME
029257	OSBURN JASON	5-27-23	0	2023	8	INV P		405.00	D-060623			206005	SCOREKEEPER 2023 ME
029772	BENAFIELD STEPHEN	5-27-23	0	2023	8	INV P		315.00	D-060623			205974	SCOREKEEPER 2023 ME
029777	ORF GAYLON	5-27-23	0	2023	8	INV P		360.00	D-060623			206004	SCOREKEEPER 2023 ME
029823	SANDERS MICHAEL B	5-22-23	0	2023	8	INV P		110.00	D-060623			205906	SCOREKEEPERS- MIDSO
029942	ARVIN PHILLIP	5-27-23	0	2023	8	INV P		270.00	D-060623			205971	SCOREKEEPER 2023 ME
030217	DOGAN JEREMY	5-27-23	0	2023	8	INV P		315.00	D-060623			205985	SCOREKEEPER 2023 ME
030373	DOVE RANDY	5-14-23	0	2023	8	INV P		470.00	D-060623			205446	BASEBALL UMPIRE AA
030373	DOVE RANDY	5-21-23	0	2023	8	INV P		515.00	D-060623			205843	UMPIRE MIDSOUTH ELI
								985.00					
030374	PACILEO JIM	5-14-23	0	2023	8	INV P		200.00	D-060623			205488	BASEBALL UMPIRE AA
030790	CLARK FERNANDO	5-14-23	0	2023	8	INV P		385.00	D-060623			205437	BASEBALL UMPIRE AA
030790	CLARK FERNANDO	5-21-23	0	2023	8	INV P		385.00	D-060623			205833	UMPIRES- MIDSOUTH S
								770.00					
032079	LANE MARIO	5-14-23	0	2023	8	INV P		195.00	D-060623			205476	BASEBALL UMPIRE AA
032079	LANE MARIO	5-21-23	0	2023	8	INV P		110.00	D-060623			205883	UMPIRE MIDSOUTH ELI

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ACCOUNT/VENDOR													
032092 STENNIS RODNEY	5-14-23	0	2023	8	INV P	220.00	D-060623	205507	BASEBALL UMPIRE AA				
032093 MONCRIEF HAROLD	5-14-23	0	2023	8	INV P	365.00	D-060623	205482	BASEBALL UMPIRE AA				
032094 HODGES JADARRIUS	5-14-23	0	2023	8	INV P	130.00	D-060623	205463	BASEBALL UMPIRE AA				
032094 HODGES JADARRIUS	5-21-23	0	2023	8	INV P	390.00	D-060623	205868	UMPIRE MIDSOUTH ELI				
						520.00							
032095 GOODWIN JOHN	5-14-23	0	2023	8	INV P	415.00	D-060623	205454	BASEBALL UMPIRE AA				
032102 BURDETTE AMANDA	5-14-23	0	2023	8	INV P	290.00	D-060623	205431	SCOREKEEPER AA FEST				
032102 BURDETTE AMANDA	5-22-23	0	2023	8	INV P	350.00	D-060623	205829	SCOREKEEPERS- MIDSO				
						640.00							
032191 WILSON BRYAN PATRICK	5-21-23	0	2023	8	INV P	670.00	D-060623	205934	UMPIRE MIDSOUTH ELI				
032192 SIMS MICHAEL	5-21-23	0	2023	8	INV P	765.00	D-060623	205914	UMPIRE MIDSOUTH ELI				
032210 WATKINS ARBEDELL	5-14-23	0	2023	8	INV P	390.00	D-060623	205518	BASEBALL UMPIRE AA				
032210 WATKINS ARBEDELL	5-21-23	0	2023	8	INV P	520.00	D-060623	205928	UMPIRE MIDSOUTH ELI				
						910.00							
033253 BREWER JACOB	5-14-23	0	2023	8	INV P	360.00	D-060623	205428	BASEBALL UMPIRE AA				
033253 BREWER JACOB	5-21-23	0	2023	8	INV P	335.00	D-060623	205825	UMPIRES- MIDSOUTH S				
						695.00							
033256 BACCHUS GREGORY WILL	5-14-23	0	2023	8	INV P	475.00	D-060623	205421	BASEBALL UMPIRE AA				
033256 BACCHUS GREGORY WILL	5-21-23	0	2023	8	INV P	405.00	D-060623	205816	UMPIRES- MIDSOUTH E				
						880.00							
033258 KNOTT STEPHEN	5-14-23	0	2023	8	INV P	195.00	D-060623	205473	BASEBALL UMPIRE AA				
033373 RICE III ABRAHAM	5-21-23	0	2023	8	INV P	335.00	D-060623	205904	UMPIRE MIDSOUTH ELI				
033374 TUCKER ANTHONY	5-21-23	0	2023	8	INV P	335.00	D-060623	205925	UMPIRE MIDSOUTH ELI				
033375 MCCLURKAN JOSH	5-14-23	0	2023	8	INV P	260.00	D-060623	205481	BASEBALL UMPIRE AA				
033375 MCCLURKAN JOSH	5-21-23	0	2023	8	INV P	505.00	D-060623	205889	UMPIRE MIDSOUTH ELI				
						765.00							
033404 JEFFRIES IAN	5-14-23	0	2023	8	INV P	220.00	D-060623	205468	SCOREKEEPER AA FEST				
033404 JEFFRIES IAN	5-22-23	0	2023	8	INV P	220.00	D-060623	205874	SCOREKEEPERS- MIDSO				

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ACCOUNT/VENDOR													
033407 HUGHES KAYLEN	5-22-23	0	2023	8	INV P	44.00	D-060623	205873	SCOREKEEPERS- MIDSO				
033444 MILLER DUSTIN	5-21-23	0	2023	8	INV P	720.00	D-060623	205892	UMPIRE MIDSOUTH ELI				
033446 POLLARD WILLIAM	5-21-23	0	2023	8	INV P	525.00	D-060623	205901	UMPIRE MIDSOUTH ELI				
033450 JONES STANLEY WAYNE	5-21-23	0	2023	8	INV P	350.00	D-060623	205877	UMPIRE MIDSOUTH ELI				
033590 HOWELL JAMES	5-27-23	0	2023	8	INV P	270.00	D-060623	205997	SCOREKEEPER 2023 ME				
033595 MOODY KIRSTEN	5-14-23	0	2023	8	INV P	176.00	D-060623	205483	SCOREKEEPER AA FEST				
033595 MOODY KIRSTEN	5-22-23	0	2023	8	INV P	132.00	D-060623	205894	SCOREKEEPERS- MIDSO				
033595 MOODY KIRSTEN	5-27-23	0	2023	8	INV P	132.00	D-060623	206002	SCOREKEEPER 2023 ME				
						440.00							
033642 SCHTELE ANDREW	5-21-23	0	2023	8	INV P	515.00	D-060623	205907	UMPIRE MIDSOUTH ELI				
033668 GARNER ALIVIA	5-22-23	0	2023	8	INV P	198.00	D-060623	205852	SCOREKEEPERS- MIDSO				
033668 GARNER ALIVIA	5-27-23	0	2023	8	INV P	88.00	D-060623	205993	SCOREKEEPER 2023 ME				
						286.00							
033672 MCGATH BRIANNA	5-22-23	0	2023	8	INV P	110.00	D-060623	205890	SCOREKEEPERS- MIDSO				
033681 PATTY ANTORIS	5-14-23	0	2023	8	INV P	220.00	D-060623	205489	SCOREKEEPER AA FEST				
033681 PATTY ANTORIS	5-22-23	0	2023	8	INV P	110.00	D-060623	205899	SCOREKEEPERS- MIDSO				
						330.00							
033682 BRADLEY KARSYN	5-27-23	0	2023	8	INV P	132.00	D-060623	205975	SCOREKEEPER 2023 ME				
033748 CASSELL ROBERT	5-14-23	0	2023	8	INV P	640.00	D-060623	205436	BASEBALL UMPIRE AA				
033748 CASSELL ROBERT	5-21-23	0	2023	8	INV P	600.00	D-060623	205832	UMPIRES- MIDSOUTH S				
						1,240.00							
033780 GLOVER KARL	5-14-23	0	2023	8	INV P	350.00	D-060623	205453	BASEBALL UMPIRE AA				
033780 GLOVER KARL	5-21-23	0	2023	8	INV P	545.00	D-060623	205853	UMPIRE MIDSOUTH ELI				
						895.00							
033781 DAVIS LONGINO	5-21-23	0	2023	8	INV P	545.00	D-060623	205839	UMPIRES- MIDSOUTH S				
033783 BACCHUS KYRAN A	5-14-23	0	2023	8	INV P	675.00	D-060623	205422	BASEBALL UMPIRE AA				
033783 BACCHUS KYRAN A	5-21-23	0	2023	8	INV P	455.00	D-060623	205817	UMPIRES- MIDSOUTH S				
						1,130.00							

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR															
033832	SHERMAN TODD	5-27-23	0	2023	8	INV	P	270.00	D-060623	206011	SCOREKEEPER 2023 ME				
033950	JONES JOHN	5-27-23	0	2023	8	INV	P	360.00	D-060623	205998	SCOREKEEPER 2023 ME				
034000	GUTH THOMAS	5-27-23	0	2023	8	INV	P	315.00	D-060623	205994	SCOREKEEPER 2023 ME				
034390	DESTEFANO LANDON	5-14-23	0	2023	8	INV	P	610.00	D-060623	205445	BASEBALL UMPIRE AA				
034390	DESTEFANO LANDON	5-21-23	0	2023	8	INV	P	495.00	D-060623	205842	UMPIRES- MIDSOUTH S				
								1,105.00							
034391	RATNEY GEORGE ANDREW	5-14-23	0	2023	8	INV	P	220.00	D-060623	205493	SCOREKEEPER AA FEST				
034391	RAINEY GEORGE ANDREW	5-22-23	0	2023	8	INV	P	220.00	D-060623	205902	SCOREKEEPERS- MIDSO				
								440.00							
034394	RICH KELSEY	5-14-23	0	2023	8	INV	P	150.00	D-060623	205494	SCOREKEEPER AA FEST				
034394	RICH KELSEY	5-22-23	0	2023	8	INV	P	150.00	D-060623	205905	SCOREKEEPERS- MIDSO				
								300.00							
034591	HARRIS MARSHON K	5-14-23	0	2023	8	INV	P	390.00	D-060623	205458	BASEBALL UMPIRE AA				
034591	HARRIS MARSHON K	5-21-23	0	2023	8	INV	P	475.00	D-060623	205862	UMPIRE MIDSOUTH ELI				
								865.00							
034690	DINKINS MICHAEL	5-27-23	0	2023	8	INV	P	405.00	D-060623	205984	SCOREKEEPER 2023 ME				
035272	COX MADISON	5-14-23	0	2023	8	INV	P	110.00	D-060623	205441	SCOREKEEPER AA FEST				
035282	BATES WESLEY HUNTER	5-14-23	0	2023	8	INV	P	198.00	D-060623	205423	SCOREKEEPER AA FEST				
035282	BATES WESLEY HUNTER	5-22-23	0	2023	8	INV	P	198.00	D-060623	205819	SCOREKEEPERS- MIDSO				
035282	BATES WESLEY HUNTER	5-27-23	0	2023	8	INV	P	66.00	D-060623	205973	SCOREKEEPER 2023 ME				
								462.00							
035283	HILL AMY	5-14-23	0	2023	8	INV	P	176.00	D-060623	205461	SCOREKEEPER AA FEST				
035283	HILL AMY	5-22-23	0	2023	8	INV	P	88.00	D-060623	205866	SCOREKEEPERS- MIDSO				
035283	HILL AMY	5-27-23	0	2023	8	INV	P	132.00	D-060623	205996	SCOREKEEPER 2023 ME				
								396.00							
035290	SIPPS CAMERON	5-22-23	0	2023	8	INV	P	44.00	D-060623	205916	SCOREKEEPERS- MIDSO				
035298	BRENTS KALAH	5-27-23	0	2023	8	INV	P	270.00	D-060623	205976	SCOREKEEPER 2023 ME				
035360	SIMPSON III EARNEST	5-14-23	0	2023	8	INV	P	585.00	D-060623	205501	BASEBALL UMPIRE AA				
035360	SIMPSON III EARNEST	5-21-23	0	2023	8	INV	P	520.00	D-060623	205913	UMPIRE MIDSOUTH ELI				
								1,105.00							
035363	BERNARD WILLIAM	5-21-23	0	2023	8	INV	P	560.00	D-060623	205823	UMPIRES- MIDSOUTH S				

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
035364 SMITH BRANDON COLT	5-14-23	0	2023	8	INV P	715.00	D-060623	205504	BASEBALL UMPIRE AA				
035364 SMITH BRANDON COLT	5-21-23	0	2023	8	INV P	645.00	D-060623	205917	UMPIRE MIDSOUTH ELI				
						1,360.00							
035365 GREEN ANDREW	5-21-23	0	2023	8	INV P	315.00	D-060623	205857	UMPIRE MIDSOUTH ELI				
035367 BIBLE JOSH	5-14-23	0	2023	8	INV P	570.00	D-060623	205426	BASEBALL UMPIRE AA				
035368 WEST CALEB	5-14-23	0	2023	8	INV P	645.00	D-060623	205520	BASEBALL UMPIRE AA				
035368 WEST CALEB	5-21-23	0	2023	8	INV P	545.00	D-060623	205932	UMPIRE MIDSOUTH ELI				
						1,190.00							
035394 CASCIO CHRIS	5-14-23	0	2023	8	INV P	205.00	D-060623	205434	BASEBALL UMPIRE AA				
035395 CLARK VICKI	5-14-23	0	2023	8	INV P	160.00	D-060623	205439	BASEBALL UMPIRE AA				
035408 RUSSELL JEREMY	5-27-23	0	2023	8	INV P	66.00	D-060623	206009	SCOREKEEPER 2023 ME				
035416 TURNMIRE CARMEN	5-27-23	0	2023	8	INV P	88.00	D-060623	206014	SCOREKEEPER 2023 ME				
035418 MCCLENDON MADELYN	5-22-23	0	2023	8	INV P	242.00	D-060623	205887	SCOREKEEPERS- MIDSO				
035456 JOHNSON BRIANNA	5-14-23	0	2023	8	INV P	220.00	D-060623	205469	SCOREKEEPER AA FEST				
035457 SHELL WILLIAM	5-14-23	0	2023	8	INV P	220.00	D-060623	205500	SCOREKEEPER AA FEST				
035457 SHELL WILLIAM	5-22-23	0	2023	8	INV P	132.00	D-060623	205912	SCOREKEEPERS- MIDSO				
						352.00							
035459 PIGE JAYLON	5-14-23	0	2023	8	INV P	110.00	D-060623	205491	SCOREKEEPER AA FEST				
035459 PIGE JAYLON	5-22-23	0	2023	8	INV P	220.00	D-060623	205900	SCOREKEEPERS- MIDSO				
035459 PIGE JAYLON	5-27-23	0	2023	8	INV P	88.00	D-060623	206007	SCOREKEEPER 2023 ME				
						418.00							
035565 WILSON CEDRIC	5-14-23	0	2023	8	INV P	390.00	D-060623	205522	BASEBALL UMPIRE AA				
035624 WILLIAMS DILLON	5-22-23	0	2023	8	INV P	110.00	D-060623	205933	SCOREKEEPERS- MIDSO				
035706 KULESZA MATTHEW	5-14-23	0	2023	8	INV P	505.00	D-060623	205474	BASEBALL UMPIRE AA				
035706 KULESZA MATTHEW	5-21-23	0	2023	8	INV P	395.00	D-060623	205881	UMPIRE MIDSOUTH ELI				
						900.00							
035716 LEWIS MARTIN	5-27-23	0	2023	8	INV P	270.00	D-060623	206001	SCOREKEEPER 2023 ME				
035747 BELL RYAN	5-14-23	0	2023	8	INV P	185.00	D-060623	205425	BASEBALL UMPIRE AA				
035747 BELL RYAN	5-21-23	0	2023	8	INV P	195.00	D-060623	205822	UMPIRES- MIDSOUTH S				

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
035753 HOOD JENNIFER	5-22-23	0	2023	8	INV P		380.00					205871 SCOREKEEPERS - MIDSO	
035838 HAMBY TYLER	5-14-23	0	2023	8	INV P		220.00 D-060623					205457 SCOREKEEPER AA FEST	
035838 HAMBY TYLER	5-22-23	0	2023	8	INV P		110.00 D-060623					205860 SCOREKEEPERS - MIDSO	
035838 HAMBY TYLER	5-27-23	0	2023	8	INV P		196.00 D-060623					205995 SCOREKEEPER 2023 ME	
							88.00 D-060623						
							394.00						
035846 THURMAN HASSIE	5-14-23	0	2023	8	INV P		44.00 D-060623					205512 SCOREKEEPER AA FEST	
035846 THURMAN HASSIE	5-27-23	0	2023	8	INV P		66.00 D-060623					206013 SCOREKEEPER 2023 ME	
							110.00						
035921 HENRY MICHAEL	5-14-23	0	2023	8	INV P		130.00 D-060623					205459 BASEBALL UMPIRE AA	
035921 HENRY MICHAEL	5-21-23	0	2023	8	INV P		200.00 D-060623					205864 UMPIRE MIDSOUTH ELI	
							330.00						
036079 CARTER GRAHAM	5-27-23	0	2023	8	INV P		270.00 D-060623					205979 SCOREKEEPER 2023 ME	
036083 FRANKS HAYDEN	5-27-23	0	2023	8	INV P		270.00 D-060623					205988 SCOREKEEPER 2023 ME	
036341 LIPE COHEN	5-14-23	0	2023	8	INV P		88.00 D-060623					205479 SCOREKEEPER AA FEST	
036577 MCCLENDON MASON	5-22-23	0	2023	8	INV P		110.00 D-060623					205888 SCOREKEEPERS - MIDSO	
037098 HAMPTON ISABELL	5-22-23	0	2023	8	INV P		66.00 D-060623					205861 SCOREKEEPERS - MIDSO	
037103 HODGES LILLIAN	5-14-23	0	2023	8	INV P		110.00 D-060623					205464 SCOREKEEPER AA FEST	
037104 SMITH CLAIRE	5-22-23	0	2023	8	INV P		110.00 D-060623					205918 SCOREKEEPERS - MIDSO	
037104 SMITH CLAIRE	5-27-23	0	2023	8	INV P		66.00 D-060623					206012 SCOREKEEPER 2023 ME	
							176.00						
037105 LEWIS DRAKE T	5-14-23	0	2023	8	INV P		132.00 D-060623					205478 SCOREKEEPER AA FEST	
037106 CHE' AVA	5-27-23	0	2023	8	INV P		66.00 D-060623					205980 SCOREKEEPER 2023 ME	
037109 WRIGHT JAMES DARRELL	5-27-23	0	2023	8	INV P		66.00 D-060623					206016 SCOREKEEPER 2023 ME	
037112 RIVINO ISABELLA	5-14-23	0	2023	8	INV P		44.00 D-060623					205495 SCOREKEEPER AA FEST	
037112 RIVINO ISABELLA	5-27-23	0	2023	8	INV P		66.00 D-060623					206008 SCOREKEEPER 2023 ME	
							110.00						
037113 TAYLOR COOPER	5-14-23	0	2023	8	INV P		110.00 D-060623					205511 SCOREKEEPER AA FEST	
037114 MORALES ANNA	5-27-23	0	2023	8	INV P		88.00 D-060623					206003 SCOREKEEPER 2023 ME	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO		YEAR/PR. TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
037115 DELUKE LILLIAN	5-27-23	0	2023	8	INV P	66.00	D-060623	205983	SCOREKEEPER 2023 ME				
037301 POLLARD LASEDRICK	5-14-23	0	2023	8	INV P	330.00	D-060623	205492	BASEBALL UMPIRE AA				
037302 FROST JONATHAN	5-14-23	0	2023	8	INV P	390.00	D-060623	205450	BASEBALL UMPIRE AA				
037302 FROST JONATHAN	5-27-23	0	2023	8	INV P	225.00	D-060623	205989	SCOREKEEPER 2023 ME				
						615.00							
037303 HOLLIDAY III WILLIAM	5-14-23	0	2023	8	INV P	165.00	D-060623	205465	BASEBALL UMPIRE AA				
037303 HOLLIDAY III WILLIAM	5-21-23	0	2023	8	INV P	335.00	D-060623	205869	UMPIRE MIDSOUTH ELI				
						500.00							
037304 WEBB WILLIAM ZEKE	5-21-23	0	2023	8	INV P	585.00	D-060623	205931	UMPIRE MIDSOUTH ELI				
037305 BROOKS DEXTER	5-14-23	0	2023	8	INV P	260.00	D-060623	205430	BASEBALL UMPIRE AA				
037307 HAWKINS PEYTON	5-22-23	0	2023	8	INV P	132.00	D-060623	205863	SCOREKEEPERS- MIDSO				
037308 MOSS RILEY	5-22-23	0	2023	8	INV P	110.00	D-060623	205895	SCOREKEEPERS- MIDSO				
037309 PACTOREK BRAYDEN	5-22-23	0	2023	8	INV P	198.00	D-060623	205898	SCOREKEEPERS- MIDSO				
037309 PACTOREK BRAYDEN	5-27-23	0	2023	8	INV P	66.00	D-060623	206006	SCOREKEEPER 2023 ME				
						264.00							
037312 SIMS ZION	5-14-23	0	2023	8	INV P	132.00	D-060623	205502	SCOREKEEPER AA FEST				
037312 SIMS ZION	5-22-23	0	2023	8	INV P	44.00	D-060623	205915	SCOREKEEPERS- MIDSO				
						176.00							
037315 WALKER ALEXANDER	5-14-23	0	2023	8	INV P	198.00	D-060623	205514	SCOREKEEPER AA FEST				
037317 JACKSON ANTWON	5-14-23	0	2023	8	INV P	110.00	D-060623	205467	SCOREKEEPER AA FEST				
037326 HOLMES DERRICK JAMAR	5-14-23	0	2023	8	INV P	395.00	D-060623	205466	BASEBALL UMPIRE AA				
037327 CADENHEAD CODY C	5-14-23	0	2023	8	INV P	455.00	D-060623	205432	BASEBALL UMPIRE AA				
037327 CADENHEAD CODY C	5-21-23	0	2023	8	INV P	165.00	D-060623	205830	UMPIRES- MIDSOUTH S				
						620.00							
037328 SESSLER STEPHEN HARR	5-14-23	0	2023	8	INV P	160.00	D-060623	205499	BASEBALL UMPIRE AA				
037329 BROWNLEE KATIE	5-22-23	0	2023	8	INV P	110.00	D-060623	205828	SCOREKEEPERS- MIDSO				
037331 HOLLIDAY JACKSON	5-22-23	0	2023	8	INV P	110.00	D-060623	205870	SCOREKEEPERS- MIDSO				
037332 KELLY CALEB	5-16-23	0	2023	8	INV P	110.00	D-060623	205530	BASEBALL UMPIRE AA				
037332 KELLY CALEB	5-22-23	0	2023	8	INV P	330.00	D-060623	205880	SCOREKEEPERS- MIDSO				

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
037336	BRITT BENJAMIN	5-14-23	0	2023	8	INV P	440.00					205429 SCOREKEEPER AA FEST	
037336	BRITT BENJAMIN	5-22-23	0	2023	8	INV P	176.00	D-060623				205827 SCOREKEEPERS- MIDSO	
							264.00						
037337	SANTUCCI SHERRIE	5-14-23	0	2023	8	INV P	88.00	D-060623				205497 SCOREKEEPER AA FEST	
037337	SANTUCCI SHERRIE	5-27-23	0	2023	8	INV P	110.00	D-060623				206010 SCOREKEEPER 2023 ME	
							198.00						
037391	SCOTT REGINALD	5-21-23	0	2023	8	INV P	570.00	D-060623				205909 UMPIRE MIDSOUTH ELI	
037395	HOWELL TROY E	5-21-23	0	2023	8	INV P	220.00	D-060623				205872 UMPIRE MIDSOUTH ELI	
037396	LEE JOSEPH ANGLIN	5-14-23	0	2023	8	INV P	220.00	D-060623				205477 BASEBALL UMPIRE AA	
037396	LEE JOSEPH ANGLIN	5-21-23	0	2023	8	INV P	275.00	D-060623				205884 UMPIRE MIDSOUTH ELI	
							495.00						
037398	ROMERO JAKE	5-14-23	0	2023	8	INV P	110.00	D-060623				205496 SCOREKEEPER AA FEST	
037399	COCKRELL MERI CARSON	5-22-23	0	2023	8	INV P	154.00	D-060623				205836 SCOREKEEPERS- MIDSO	
037400	WATSON JAYLON	5-22-23	0	2023	8	INV P	66.00	D-060623				205929 SCOREKEEPERS- MIDSO	
037401	RANDLE JAYLAN	5-22-23	0	2023	8	INV P	44.00	D-060623				205903 SCOREKEEPERS- MIDSO	
037402	BASS O'RYAN	5-22-23	0	2023	8	INV P	176.00	D-060623				205818 SCOREKEEPERS- MIDSO	
037512	WEGFEHRT MAYSEY	5-14-23	0	2023	8	INV P	132.00	D-060623				205519 SCOREKEEPER AA FEST	
037514	STAPLES JACK	5-14-23	0	2023	8	INV P	110.00	D-060623				205506 BASEBALL UMPIRE AA	
037553	DANIEL AERTON	5-22-23	0	2023	8	INV P	110.00	D-060623				205837 SCOREKEEPERS- MIDSO	
037555	MANN COHEN	5-22-23	0	2023	8	INV P	154.00	D-060623				205886 SCOREKEEPERS- MIDSO	
037607	CARTER MARK	5-14-23	0	2023	8	INV P	165.00	D-060623				205433 BASEBALL UMPIRE AA	
037618	SCHUMACHER LONDYN	5-22-23	0	2023	8	INV P	66.00	D-060623				205908 SCOREKEEPERS- MIDSO	
037621	ABLES AVA	5-14-23	0	2023	8	INV P	110.00	D-060623				205419 SCOREKEEPER AA FEST	
037759	LONG IV ISAIAH	5-22-23	0	2023	8	INV P	110.00	D-060623				205885 SCOREKEEPERS- MIDSO	
037760	GROSS LONDON	5-22-23	0	2023	8	INV P	110.00	D-060623				205858 SCOREKEEPERS- MIDSO	
037761	STEPHENS KAMITYAH	5-22-23	0	2023	8	INV P	88.00	D-060623				205921 SCOREKEEPERS- MIDSO	

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WARRANT	CHECK	DESCRIPTION
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ORG 902	TOTAL	16,283.10
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CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
FUND 0010 GENERAL FUND						TOTAL:			326,259.26

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
611	623800 90017									SPECIAL ASSESSMENTS EXPEND
611	023861 JAYCON DEVELOPMENT	1		0						PARK IMPROVEMENTS
					2023	8	INV P			
					ACCOUNT TOTAL					
								30,200.00		30,200.00 D-060623 205812 PAYMENT#1-BOARD APP
611	626105									
028432	GAGE BILL	4-24-23		0						SPRINGFEST EXPENSE
					2023	8	INV P			
								63.85		D-060623 205802 ADDED ADDITIONAL 2.
035718	MEMPHIS BBQ NETWORK	4-22-2023		0						
					2023	8	INV P			
								915.00		D-060623 205532 SPRINGFEST 2023 (61
037741	BEEBE MICHAEL	4-22-2023		0						
					2023	8	INV P			
								130.02		D-060623 205527 SPRINGFEST 2023 CON
037742	BEATSE RUSSELL	4-22-2023		0						
					2023	8	INV P			
								300.00		D-060623 205526 SPRINGFEST 2023 CON
037743	ADKISON ADAM OR MAGG	4-22-2023		0						
					2023	8	INV P			
								228.60		D-060623 205524 SPRINGFEST 2023 CON
					ACCOUNT TOTAL					
								1,637.47		
					ORG 611 TOTAL					
								31,837.47		
FUND 0240 TOURIST & CONVENTION					TOTAL:					31,837.47

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WARRANT	CHECK	DESCRIPTION
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205970 SHOP TOWELS & DRIVE
205950 LED FLASH LIGHTS

205891 RE-ISSUE CLEAN LIFT
205891 RE-ISSUE CLEAN LIFT

205970 UNIFORM BOOTS

205965 PRE EMP PX, NON DOT

205814 287251660413- UTIL

[illegible]

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Report generated: 06/01/2023 08:10
User: 1540after
Program ID: apinvjla

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-060623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
0600	214700	PAYROLL FUND											
0600	021029	CHAPLAINS BENEVOLENC MAY-2023-FIRE	0		2023	8	INV P	230.00	D-060623	205940	FIRE DEPT BENEVOLEN		
021029	CHAPLAINS BENEVOLENC MAY-2023-PD	0		2023	8	INV P	40.00	D-060623	205941	PD BENEVOLENCE FUND			
								270.00					
		ACCOUNT TOTAL						270.00					
0600	215101	CAF-PRETAX MEDICAL	0		2023	8	INV P	895.00	D-060623	205796	FSA MONTHLY FEE & A		
022644	CORPORATE PLANNING	1402						895.00					
		ACCOUNT TOTAL						895.00					
0600	215700	MS CREDIT UNION	0		2023	8	INV P	4,068.76	D-060623	205948	EMP CONTRIBUTIONS M		
001407	MS PUBLIC EE CR UN	MAY-23						4,068.76					
		ACCOUNT TOTAL						4,068.76					
		ORG 0600						5,233.76					
		TOTAL:						5,233.76					

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CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET W-060623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
0240	501305	TOURIST AND CONVENTION FUND											
0240	001176 MS DEPT OF REVENUE	5-24-23	0	2023	8	DIR P	18,518.00	W-060623	57203	2023	SPRINGFEST SAL		
ACCOUNT TOTAL							18,518.00						
ORG 0240 TOTAL							18,518.00						
FUND 0240 TOURIST & CONVENTION							TOTAL:						
							18,518.00						

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET W-060623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
0600	214100	PAYROLL FUND								
002313	MS STATE RETIREMENT	5-2023	0	MS STATE RETIREMENT	2023	8	DIR P	607,704.01	W-060623	57204 PERS MAY 2023
				ACCOUNT TOTAL				607,704.01		
0600	214900	DEFERRED COMPENSATION								
002311	EMPPOWER RETIREMENT	1090083426	0	2023	8	DIR P		9,301.72	W-060623	57201 DEF COMP FOR MAY 20
002311	EMPPOWER RETIREMENT	1093617480	0	2023	8	DIR P		9,201.72	W-060623	57762 DEF COMP EMP CONTRI
								18,503.44		
				ACCOUNT TOTAL				18,503.44		
0600	215101	CAF-PRETAX MEDICAL								
022644	CORPORATE PLANNING	5-12-23	0	2023	8	DIR P		6,745.17	W-060623	57199 FSA/DFSA REPORTING
022644	CORPORATE PLANNING	5-26-23	0	2023	8	DIR P		6,703.18	W-060623	57205 FSA/DFSA REPORTING
								13,448.35		
				ACCOUNT TOTAL				13,448.35		
0600	216106	ID THEFT/PREPD LEGAL								
014191	PRE-PAID LEGAL SERVI	5052023	0	2023	8	DIR P		2,679.00	W-060623	57202 PREPAID LEGAL SERVI
				ACCOUNT TOTAL				2,679.00		
				ORG 0600				642,334.80		
				TOTAL:				642,334.80		

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TOTAL: 22,601.61

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET WIRE_001

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
0400	211300	UTILITY FUND											
0400	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					
								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		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
0600	214100	PAYROLL FUND						
0600	002313 MS STATE RETIREMENT	4-5-23	0	MS STATE RETIREMENT	2023 7 DIR P	908,546.17	WIRE_001	57187 MARCH 2023 PERS PAY
				ACCOUNT TOTAL		908,546.17		
0600	214900	DEFERRED COMPENSATION						
002311 EMPOWER RETIREMENT	1075040883	0	0	2023 6 DIR P		9,279.22	WIRE_001	57181 DEF COMP EMP CONTRI
002311 EMPOWER RETIREMENT	1083292557	0	0	2023 7 DIR P		9,451.72	WIRE_001	57191 DEF COMP EMP CONTRI
						18,730.94		
				ACCOUNT TOTAL		18,730.94		
0600	216100	SHORT TERM DISABILITY						
035154 COLONIAL LIFE	57505750407792	0	0	2023 8 DIR P		4,749.16	WIRE_001	57200 EMP STD PREMIUMS AP
				ACCOUNT TOTAL		4,749.16		
				ORG 0600 TOTAL		932,026.27		
FUND 0600 PAYROLL FUND		TOTAL:				932,026.27		

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CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET U-060623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
0400	130700		UTILITY FUND										
002879	LIFESTYLE HOME LLC	42510		0	2023	8	INV A					125.00	U-060623
002879	LIFESTYLE HOME LLC	42521		0	2023	8	INV A					125.00	U-060623
002879	LIFESTYLE HOME LLC	42606		0	2023	8	INV A					107.45	U-060623
												357.45	
005625	KREUNEN CONST	42491		0	2023	8	INV A					107.45	U-060623
005625	KREUNEN CONST	42492		0	2023	8	INV A					43.10	U-060623
005625	KREUNEN CONST	42505		0	2023	8	INV A					89.90	U-060623
												240.45	
012774	ADAMS HOMES	42479		0	2023	8	INV A					107.45	U-060623
012774	ADAMS HOMES	42502		0	2023	8	INV A					107.45	U-060623
012774	ADAMS HOMES	42503		0	2023	8	INV A					107.45	U-060623
012774	ADAMS HOMES	42542		0	2023	8	INV A					107.45	U-060623
012774	ADAMS HOMES	42595		0	2023	8	INV A					89.90	U-060623
												519.70	
013516	ANDRADA DEBORAH (T	42484		0	2023	8	INV A					95.45	U-060623
017173	AUSBURN CHARLOTTE **	42545		0	2023	8	INV A					65.90	U-060623
020100	SCHREINER WILLIAM E	42598		0	2023	8	INV A					95.45	U-060623
021080	REGENCY HOME BUILDER	42517		0	2023	8	INV A					89.90	U-060623
021080	REGENCY HOME BUILDER	42522		0	2023	8	INV A					95.75	U-060623
021080	REGENCY HOME BUILDER	42526		0	2023	8	INV A					125.00	U-060623
												310.65	
022208	HUDSPETH VICTORIA	42461		0	2023	8	INV A					87.45	U-060623
025277	MARATHON MANAGEMENT	42518		0	2023	8	INV A					83.75	U-060623
025462	MUDDY WATER	42532		0	2023	8	INV A					95.45	U-060623
025462	MUDDY WATER	42619		0	2023	8	INV A					95.45	U-060623
025462	MUDDY WATER	42620		0	2023	8	INV A					95.45	U-060623
												286.35	
026680	SKY LAKE CONSTRUCTIO	42509		0	2023	8	INV A					107.45	U-060623
026680	SKY LAKE CONSTRUCTIO	42534		0	2023	8	INV A					107.45	U-060623
026680	SKY LAKE CONSTRUCTIO	42535		0	2023	8	INV A					48.95	U-060623
026680	SKY LAKE CONSTRUCTIO	42536		0	2023	8	INV A					107.45	U-060623
026680	SKY LAKE CONSTRUCTIO	42539		0	2023	8	INV A					89.90	U-060623
026680	SKY LAKE CONSTRUCTIO	42610		0	2023	8	INV A					107.45	U-060623
026680	SKY LAKE CONSTRUCTIO	42611		0	2023	8	INV A					107.45	U-060623
026680	SKY LAKE CONSTRUCTIO	42615		0	2023	8	INV A					37.25	U-060623

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET U-060623

YEAR/PERIOD: 2022/1 TO 2023/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							713.35		
026683	PINNACLE DEVELOPMENT	42594	0	2023	8	INV A	78.20	U-060623	
028359	TELLO TOMAS & DEANNA	42480	0	2023	8	INV A	6.80	U-060623	
028806	BARNETTE SEAN	42500	0	2023	8	INV A	31.40	U-060623	
030581	F & F CONSTRUCTION	42593	0	2023	8	INV A	111.40	U-060623	
030981	NORTHWEST CHURCH OF	42511	0	2023	8	INV A	130.55	U-060623	
031630	MASSEY HOMEBUILDERS	42494	0	2023	8	INV A	60.65	U-060623	
031630	MASSEY HOMEBUILDERS	42513	0	2023	8	INV A	107.45	U-060623	
							168.10		
034210	MYND MANAGEMENT INC	42531	0	2023	8	INV A	65.90	U-060623	
034210	MYND MANAGEMENT INC	42540	0	2023	8	INV A	22.33	U-060623	
							88.23		
034836	REEDY AND COMPANY RE	42533	0	2023	8	INV A	95.45	U-060623	
034836	REEDY AND COMPANY RE	42609	0	2023	8	INV A	87.45	U-060623	
							182.90		
035114	WILLIAMS CLIFFORD	42621	0	2023	8	INV A	95.45	U-060623	
035700	HILL CHRIS	42538	0	2023	8	INV A	65.90	U-060623	
035815	D. R. HORTON	42515	0	2023	8	INV A	60.65	U-060623	
035815	D. R. HORTON	42516	0	2023	8	INV A	107.45	U-060623	
035815	D. R. HORTON	42519	0	2023	8	INV A	107.45	U-060623	
035815	D. R. HORTON	42520	0	2023	8	INV A	66.50	U-060623	
035815	D. R. HORTON	42605	0	2023	8	INV A	107.45	U-060623	
							449.50		
036425	MERIDIAN DEVELOPMENT	42591	0	2023	8	INV A	31.40	U-060623	
036558	MEMPHIS WEALTH	42604	0	2023	8	INV A	95.45	U-060623	
036560	RS RENTAL III-A, LLC	42434	0	2023	8	INV A	29.55	U-060623	
036560	RS RENTAL III-A, LLC	42437	0	2023	8	INV A	29.55	U-060623	
036560	RS RENTAL III-A, LLC	42612	0	2023	8	INV A	95.45	U-060623	
							154.55		
036627	VB ONE, LLC - UBOPM	42489	0	2023	8	INV A	36.35	U-060623	
036627	VB ONE, LLC - UBOPM	42613	0	2023	8	INV A	65.90	U-060623	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET U-060623

YEAR/PERIOD: 2022/1 TO 2023/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
036627	VB ONE, LLC - UBOVPM	42616	0	2023	8	INV A	95.45 U-060623		
							197.70		
036629	RS RENTAL 1, LLC	42433	0	2023	8	INV A	37.55 U-060623		
036740	JDM PROPERTIES	42614	0	2023	8	INV A	95.45 U-060623		
036851	AO PROPCO 1	42435	0	2023	8	INV A	29.55 U-060623		
036851	AO PROPCO 1	42438	0	2023	8	INV A	29.55 U-060623		
036851	AO PROPCO 1	42439	0	2023	8	INV A	41.25 U-060623		
036851	AO PROPCO 1	42592	0	2023	8	INV A	95.45 U-060623		
036851	AO PROPCO 1	42603	0	2023	8	INV A	42.22 U-060623		
							238.02		
036924	HURTADO JOHN	42530	0	2023	8	INV A	95.45 U-060623		
037052	RS RENTAL II LLC	42436	0	2023	8	INV A	29.55 U-060623		
037052	RS RENTAL II LLC	42527	0	2023	8	INV A	95.45 U-060623		
							125.00		
037134	WO SFR LLC - UBOVPM	42546	0	2023	8	INV A	95.45 U-060623		
037172	SHAO Y. JIANG	42541	0	2023	8	INV A	65.90 U-060623		
037173	DESOTO MANAGEMENT &	42544	0	2023	8	INV A	65.90 U-060623		
037281	EVERNEST LLC.	42440	0	2023	8	INV A	37.55 U-060623		
037281	EVERNEST LLC.	42529	0	2023	8	INV A	65.90 U-060623		
037281	EVERNEST LLC.	42607	0	2023	8	INV A	95.45 U-060623		
							198.90		
037545	REED & ASSOCIATES -	42525	0	2023	8	INV A	80.92 U-060623		
037670	WITTMANN SALLIE	42441	0	2023	8	INV A	95.45 U-060623		
037671	CURRY WILLIE & DEMET	42442	0	2023	8	INV A	30.99 U-060623		
037672	BROWN ERIKA	42443	0	2023	8	INV A	24.95 U-060623		
037673	LANCE JR. HERBERT	42444	0	2023	8	INV A	20.45 U-060623		
037674	WILLIAMS TIFFANY & M	42445	0	2023	8	INV A	85.10 U-060623		
037675	STRICKLAND ADRIANE	42446	0	2023	8	INV A	88.92 U-060623		
037676	MADAL NITA	42447	0	2023	8	INV A	20.45 U-060623		
037677	BERRYHILL WILLIS JOE	42448	0	2023	8	INV A	95.45 U-060623		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET U-060623

YEAR/PERIOD: 2022/1 TO 2023/8		ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK		DESCRIPTION	
037678	COLLINS IRENE D.	42449	0	2023	8	INV A						95.45	U-060623				
037679	PAYON CARLOS	42450	0	2023	8	INV A						36.95	U-060623				
037680	WEAVER TONYA	42451	0	2023	8	INV A						71.37	U-060623				
037681	HUTCHERSON MATTHEW	42452	0	2023	8	INV A						95.45	U-060623				
037682	WALLACE BARBARA	42453	0	2023	8	INV A						65.90	U-060623				
037683	RICE MARC	42454	0	2023	8	INV A						48.35	U-060623				
037684	COMBS JENNIFER	42455	0	2023	8	INV A						52.84	U-060623				
037685	COMBS KATHLEEN E	42456	0	2023	8	INV A						117.61	U-060623				
037686	THE HEAT WAVE BEAUTY	42457	0	2023	8	INV A						157.20	U-060623				
037687	CRAFTON SHEILA	42458	0	2023	8	INV A						65.90	U-060623				
037688	PLATT JOHN	42459	0	2023	8	INV A						40.16	U-060623				
037689	THOMAS ANDREW	42460	0	2023	8	INV A						95.45	U-060623				
037690	MOORE MARCINIEZ	42462	0	2023	8	INV A						36.35	U-060623				
037691	WHITPLE GRANT/ RUBY	42463	0	2023	8	INV A						77.90	U-060623				
037692	FANCHER KELLY	42464	0	2023	8	INV A						14.33	U-060623				
037693	JONES DIANE	42465	0	2023	8	INV A						20.45	U-060623				
037694	KAMAU PAUL	42466	0	2023	8	INV A						304.82	U-060623				
037695	RUSHING BRITTANY	42467	0	2023	8	INV A						95.45	U-060623				
037696	BOYLE DANIEL	42468	0	2023	8	INV A						88.92	U-060623				
037697	HALL ALLEN	42469	0	2023	8	INV A						87.45	U-060623				
037698	PICKENS CHEVALA	42470	0	2023	8	INV A						7.10	U-060623				
037699	DAVIDSON JAMIE	42471	0	2023	8	INV A						36.35	U-060623				
037700	LOMENICK VICKI	42472	0	2023	8	INV A						95.45	U-060623				
037701	CROUCH JORDAN	42473	0	2023	8	INV A						65.90	U-060623				
037702	OWENS ADRIANNE	42474	0	2023	8	INV A						36.65	U-060623				
037703	PINE SHANNA	42475	0	2023	8	INV A						7.40	U-060623				

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET U-060623

YEAR/PERIOD: 2022/1 TO 2023/8		ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK		DESCRIPTION	
037704	CHRISTIAN CODY	42476	0	2023	8	INV A						30.50	U-060623				
037705	JEFFERSON RHONDA AND	42477	0	2023	8	INV A						87.45	U-060623				
037706	BREWER CANDICE	42478	0	2023	8	INV A						89.90	U-060623				
037707	CROSS WILLIAM ALAN -	42481	0	2023	8	INV A						67.00	U-060623				
037708	WHITE CODY	42482	0	2023	8	INV A						54.20	U-060623				
037709	GARDNER STEPHANIE JO	42483	0	2023	8	INV A						89.90	U-060623				
037710	DRIVE RIGHT	42485	0	2023	8	INV A						114.40	U-060623				
037711	RICHARDSON DEMARIO	42486	0	2023	8	INV A						36.35	U-060623				
037712	DENTLEY RODNEY	42487	0	2023	8	INV A						95.45	U-060623				
037713	CAPESIUS STEVE	42488	0	2023	8	INV A						30.50	U-060623				
037714	HOLBROOK TAVIAN	42490	0	2023	8	INV A						65.90	U-060623				
037715	PHILLIPS STEVEN	42493	0	2023	8	INV A						6.80	U-060623				
037716	ANDERSON MARIO	42495	0	2023	8	INV A						12.35	U-060623				
037717	JENKINS TIERICA	42496	0	2023	8	INV A						95.45	U-060623				
037718	WASHINGTON GREG	42497	0	2023	8	INV A						95.45	U-060623				
037719	CURTIS AUSTIN CONTRA	42498	0	2023	8	INV A						89.90	U-060623				
037720	DAVIS LAKWANYA	42499	0	2023	8	INV A						89.90	U-060623				
037721	BATALLA MARTIN	42501	0	2023	8	INV A						30.50	U-060623				
037722	MILLCREEK HOMES	42504	0	2023	8	INV A						103.36	U-060623				
037723	BASSEL AWADA	42506	0	2023	8	INV A						107.45	U-060623				
037724	MUELLER ROBERT	42507	0	2023	8	INV A						44.05	U-060623				
037725	HUD SAMNANG (TENANT)	42508	0	2023	8	INV A						65.90	U-060623				
037726	TODD BRANDIE	42512	0	2023	8	INV A						95.45	U-060623				
037727	SHAW STEPHANIE	42514	0	2023	8	INV A						36.65	U-060623				
037728	WILLIAMS LAURA	42523	0	2023	8	INV A						36.35	U-060623				
037729	LOYA ALVARO (TENANT)	42524	0	2023	8	INV A						48.35	U-060623				

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET U-060623

YEAR/PERIOD: 2022/1 TO 2023/8		ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK		DESCRIPTION	
037730	CBG RENTALS	42528	0	2023	8	INV A						95.45	U-060623				
037731	LLOYD CHRIS	42537	0	2023	8	INV A						16.76	U-060623				
037732	PINE GROVE RESIDENTI	42539	0	2023	8	INV A						52.84	U-060623				
037733	ORCUTT AMY	42543	0	2023	8	INV A						95.45	U-060623				
037734	SKINNER TRACI	42547	0	2023	8	INV A						65.90	U-060623				
037735	FLANAGAN ERIC	42548	0	2023	8	INV A						87.45	U-060623				
037736	BOLTON CLINT - UBOVP	42549	0	2023	8	INV A						95.45	U-060623				
037737	MILLER TAJIANA (TENA	42550	0	2023	8	INV A						95.45	U-060623				
037768	GERARD MICHAEL	42560	0	2023	8	INV A						34.44	U-060623				
037778	KENNEDY SYLVESTER	42562	0	2023	8	INV A						54.20	U-060623				
037779	BAER 11 MAX	42563	0	2023	8	INV A						54.20	U-060623				
037780	HOWARD LATRISHA	42564	0	2023	8	INV A						38.20	U-060623				
037781	HALE JIMMIE LYNN	42565	0	2023	8	INV A						20.45	U-060623				
037782	BARTLING MARILYN K	42566	0	2023	8	INV A						95.45	U-060623				
037783	WILSON CORNELIUS A	42567	0	2023	8	INV A						12.35	U-060623				
037784	CALORE LYDIA	42568	0	2023	8	INV A						36.95	U-060623				
037785	LANTRIP EVA D	42569	0	2023	8	INV A						69.90	U-060623				
037786	PIERCE ALICE	42570	0	2023	8	INV A						65.90	U-060623				
037787	MC FALLS DONNA	42571	0	2023	8	INV A						65.90	U-060623				
037788	OLIVE BILLIE	42572	0	2023	8	INV A						48.35	U-060623				
037789	MYRICK JACQUELYN	42573	0	2023	8	INV A						36.35	U-060623				
037790	HANSON ASHLEY & JASO	42574	0	2023	8	INV A						13.92	U-060623				
037791	TYNER JOHNNATHAN REED	42575	0	2023	8	INV A						89.60	U-060623				
037792	ZHOU XIAODONG	42576	0	2023	8	INV A						72.05	U-060623				
037793	JOHNSON MARY	42577	0	2023	8	INV A						36.35	U-060623				
037794	MAGEE JERRY P JR	42578	0	2023	8	INV A						54.20	U-060623				

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET U-060623

YEAR/PERIOD: 2022/1 TO 2023/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
037795	SANDIFER KENTON & TR	42579	0	2023	8	INV A	36.65	U-060623	
037796	ROSENTHAL ERIKA	42580	0	2023	8	INV A	95.45	U-060623	
037797	PETERSON DAVID & JEA	42581	0	2023	8	INV A	60.05	U-060623	
037798	GILBERT ALINDA	42582	0	2023	8	INV A	36.35	U-060623	
037799	POLLARD KEITH	42583	0	2023	8	INV A	30.80	U-060623	
037800	SIZEMORE HALEY	42584	0	2023	8	INV A	54.20	U-060623	
037801	MCGLAUN THOMAS	42585	0	2023	8	INV A	.95	U-060623	
037802	SULLIVAN PATRICIA	42586	0	2023	8	INV A	95.45	U-060623	
037803	HAYDEN JARVITA R	42587	0	2023	8	INV A	124.90	U-060623	
037804	PRESLEY ERIC	42588	0	2023	8	INV A	46.99	U-060623	
037805	RODRIGUEZ III HECTOR	42589	0	2023	8	INV A	87.45	U-060623	
037806	CLARK MILBURN	42590	0	2023	8	INV A	24.49	U-060623	
037807	CARO MIKE	42596	0	2023	8	INV A	36.35	U-060623	
037808	NDO, LLC	42597	0	2023	8	INV A	65.90	U-060623	
037809	MAGANA CESAR	42600	0	2023	8	INV A	67.00	U-060623	
037810	SPAIN MICHAEL	42601	0	2023	8	INV A	54.20	U-060623	
037811	NANDRAJOG LAKSH	42602	0	2023	8	INV A	95.45	U-060623	
037812	LAWSON SHALONDA (TEN	42608	0	2023	8	INV A	12.95	U-060623	
037813	RASSOUL SAMIR	42617	0	2023	8	INV A	95.45	U-060623	
037814	FINDLEY MARIO (TEMAN	42618	0	2023	8	INV A	95.45	U-060623	
ACCOUNT TOTAL							12,660.38		
DRG 0400 TOTAL							12,660.38		
TOTAL:							12,660.38		

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



The City of Southaven Docket Recap

JUNE 06, 2023

Special Docket

General Fund

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

Tourist & Convention	-
Payroll Fund	22,264.29

SPECIAL DOCKET TOTAL	22,264.29
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*Note: Life Insurance Company of North America (Cigna)

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET S-060623

YEAR/PERIOD: 2022/1 TO 2023/8		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR													
0600	216108	PAYROLL FUND		VOLUNTARY LIFE INSURANCE									
0600	022642	LIFE INSURANCE COMPA 71043		0		2023 8 DIR P							
		ACCOUNT TOTAL											
		ORG 0600 TOTAL											
FUND 0600 PAYROLL FUND		TOTAL:											

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE VII,
SECTIONS 7-10 AND 7-15**

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

WHEREAS, Mississippi Code Section 21-17-5 provides the City shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972; and

WHEREAS, Mississippi Code Section 21-19-1(2) provides that the City shall for the collect and dispose of garbage and the disposal of rubbish and have powers regarding the same; and

WHEREAS, Mississippi Code Section 21-19-1(2)(c) provides that the City Governing Authorities may make all rules and regulations for the collection and disposal of garbage and/or rubbish not in conflict with or prohibited by rules and regulations of the Commission on Environmental Quality; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE VII, SECTIONS 7-10 AND 7-15 BE AMENDED AS FOLLOWS:

Sec. 7-10. Leaves, limbs, etc.; placement for collection; prohibited in carts.

(a) Leaves, grass cuttings and garden trimmings, weeds, and roots from which all dirt has been removed shall be deposited in disposable containers, not placed in carts, and placed adjacent to the front property line (curb). Disposable containers for such rubbish shall be cardboard cartons or plastic bags or moisture-resistant paper bags and such containers shall have tops, ties, or other means of preventing spillage, scattering, or blowing away of the rubbish and be moisture proof or kept dry and be of sufficient strength to contain the refuse without spillage during handling. They shall not exceed in size the approximate capacity of a thirty-gallon regulation garbage container, which is considered the maximum size for manual lifting by a collector.

(b) Large accumulations of magazines and newspapers shall be bundled and securely tied and placed adjacent to curb for collection.

(c) Bulky refuse and tree trimmings shall be separated from other refuse and neatly placed adjacent to the front property line immediately behind the curb.

(d) All garbage shall be drained of liquids before being placed in the cart.

(e) Gasoline, solvents, hot ashes, dirt, bricks, concrete, leaves, limbs, grass cuttings or garden trimmings are strictly prohibited from being placed in the cart.

Sec. 7-15. Nurserymen—Duty to remove trash.

(a) Every person or entity, who performs routine and natural trimming of shrubs or grass, shall place for collection such shrubs or grass in a manner prescribed by this section. Such shrubs and grass shall be removed by the city provided the shrubs and grass placed for collection are placed on the same property from which they were cut or trimmed. In the event shrubs and grass are placed on property other than that which they were trimmed from the disposal thereof shall be the responsibility of the contractor or owner or occupant of the premises on which the refuse is placed.

(b) The city shall not provide collection of trees or similar items, which have been cut, trimmed as part of non-routine maintenance or upkeep, or removed by any professional entity, third-party person or firm, or contractor. The owner or occupant of the premises shall be responsible for their removal within seven (7) days of the work being completed.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-13-11, provide notice of the adoption of the Ordinance in the *Desoto Times* for one (1) time.

NOW, THEREFORE BE IT ORDERED that the Ordinances shall be effective one (1) month after approval.

After a full discussion of this matter, Alderman _____ moved that the foregoing Resolution to adopted and said motion was seconded by Alderman _____ and the vote thereupon was as follows:

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

voted: _____
voted: _____
voted: _____
voted: _____
voted: _____
voted: _____
voted: _____

RESOLVED AND DONE, this ____ day of June, 2023.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

**CONTRACT OF THE SALE AND PURCHASE OF REAL ESTATE BETWEEN THE
CITY OF SOUTHAVEN AND SILO SQUARE HOLDINGS, LLC**

This Contract is made and entered into by and between the City of Southaven, Mississippi (“City”), and Silo Square Holdings, LLC (“Silo”), effective as of the ____ day of _____ 2023.

WHEREAS, City owns certain real property located and being situated in the city of Southaven, DeSoto County, Mississippi more particularly described and set forth as Lot 2B in **Exhibit “A”** (the “City Property”); and

WHEREAS, Silo owns certain real property lying and being situated in the City of Southaven, DeSoto County, Mississippi, more particularly described and set forth as Lot 39 in **Exhibit “B”** (the “Silo Property”); and

WHEREAS, in accordance with Mississippi Code 57-7-1, the City Governing Authorities desire to surplus the City Property and include the City Property as part of the consideration for the Silo Property; and

WHEREAS, based on Silo’s plans and purposes for the development of the City Property as noted herein, the economic impact of the development to the City by expanding and providing commercial and industrial development within the City, along with the increase in sales tax accompanying Silo’s development, the increase in property tax for the City, increase in sales tax, the City’s vision for the City Property as set forth in the City’s Comprehensive Plan, and increase in tourism, the City desires to enter into a contract for good and valuable consideration pursuant to Mississippi Code 57-7-1 (MS AG Op. Manley (September 10, 2014)); and

WHEREAS, pursuant to Mississippi Code 57-7-1, the City finds that the City Property will be developed and used for industrial and commercial purposes by Silo, and it will help accomplish the City’s Governing Authorities’ visions and plans for the City Property and surrounding area for increase in tourism by Silo’s utilizing the City Property for commercial, economic, and industrial purposes by developing the City Property to include a mixed used development; and

WHEREAS, the City desires to convey to Silo the City Property for and in exchange of the Silo Property based on certain terms and conditions as further set forth herein.

1. **DESCRIPTION:** See **Exhibits “A”** and **“B”**.
2. **PRICE:** Like kind exchange of the City and Silo Property with an additional payment of \$1,500,000.00 from City to Silo. The property will be exchanged and payment made at the time of closing. As part of the property exchange at closing, the improvements set forth in **Exhibit C** shall have been made to the Silo Property by Silo and such improvements inspected and approved by City.

3. EARNEST MONEY: There shall be no earnest money deposited in conjunction with this transaction. Both parties agree that the signing and delivery of this agreement constitutes a binding contract.
4. TAXES: Taxes for the 2024 year are to be prorated.
5. RISK OF LOSS: Risk of loss by fire or otherwise is upon the owner until closing.
6. TITLE: The parties represent that property has Good and Merchantable Title and the parties shall have a reasonable time during which to examine the abstract. At closing each party shall execute and deliver to the other a general Warranty Deed conveying Good and Merchantable Title, subject only to those exceptions customary in DeSoto County, Mississippi. Each party shall convey the mineral rights owned subject only to permitted exceptions as shown on the title commitment from Chicago Title Insurance Company.
7. CLOSING COSTS: Each party shall pay its usual and customary Closing Costs and its attorney's fees and expenses. The premium for the owner's title insurance policy shall be paid by Seller.
8. NO COMMISSION: Both City and Silo represent and confirm that they have not employed any real estate agent or broker and that no commission is due to any party as a result of the sale of this property.
9. DUE DILIGENCE/REVIEW PERIOD: Each party shall have an inspection to inspect the premises. Each party shall have a 120-day due diligence period to determine if the property is appropriate for its intended use. Either party shall at any time during the due diligence period have the right to cancel the Contract for any reason by written notice to the other party. During the aforementioned due diligence period City shall rezone the City Property to mixed use.
10. CLOSING DATE: To be on or before December 31, 2024.
11. COUNTER-PART: This contract may be executed in multiple counterparts, each one of which shall be deemed an original, but all of which shall be considered together as one and the same instrument. Delivery of an executed counterpart of this contract may be made by electronic transmission; any such counterpart or signature page sent by electronic transmission shall be deemed to be a written and signed original for all purposes, and a copy of this contract containing a signature page that has been delivered by electronic transmission shall constitute an enforceable original document. If any party executing this contract is an entity, the person executing on behalf of the entity hereby personally represents and warrants to all other parties that he or she has been fully authorized to execute and deliver this contract

on behalf of the entity. This contract contains the entire agreement between the parties regarding the subject matter hereof.

12. ASSIGNMENT: Silo may assign this Contract and such assignment must be approved by the City which approval shall not be unreasonably denied.
13. SPECIAL PROVISIONS: Silo shall commence construction on the Silo Property as set forth in this Agreement upon the expiration of the due diligence period. In addition, Silo shall begin the mixed-use development on the project on the City Property within twelve (12) months of closing.

IN WITNESS WHEREOF, the parties hereto have executed this contract, or caused this contract to be executed by their duly authorized representatives as of the Effective Date shown above. our signatures this _____ day of _____ 2023.

SELLER:
CITY OF SOUTHAVEN, MISSISSIPPI

PURCHASER:
SILO SQUARE HOLDINGS, LLC

By: Darren Musselwhite, Mayor

Brian D. Hill, Manager

EXHIBIT A

EXHIBIT B

EXHIBIT C

**RESOLUTION OF THE CITY OF SOUTHAVEN TO SURPLUS AND AUTHORIZE
EXECUTION OF CONTRACT BY MAYOR FOR THE SURPLUS, PURCHASE, AND
SALE OF REAL PROPERTY ACCORDANCE WITH MISSISSIPPI CODE 57-7-1**

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven (“City”) Governing Authorities shall have the care, management and control of the City affairs and its property and finances and the power to adopt any resolution with respect to City property; and

WHEREAS, the City currently owns the approximate 1.81 acre tract of land on May Boulevard as set forth in Exhibit A (“the Property”); and

WHEREAS, in accordance with Mississippi Code 57-7-1, the City Governing Authorities desire to surplus the Property and include the Property as part of the consideration for a separate parcel located at Silo Square, Commercial Area 1, Phase 1, Lot 39 as further set forth and described in Exhibit B and such property shall include a building with the details and specifications in Exhibit C (“New Property”) constructed by Silo Square Holdings, LLC (“Silo”); and

WHEREAS, in addition to the Property, the City shall also provide compensation in the amount of One Million Five Hundred Thousand Dollars and 00/100 (\$1,500,000.00) to Silo as consideration for the New Property; and

WHEREAS, upon the transfer of the Property, the City Governing Authorities find that the Property will not be needed for a government purpose; and

WHEREAS, the Property appraised for Seven Hundred Thousand Dollars and 00/100 (\$700,000.00) and the New Property, upon completion of the building, appraised for Three Million One Hundred Thirty Five Thousand Dollars and 00/100 (\$3,135,000.00); and

WHEREAS, Silo and the City desire to enter into a contract for the Property upon such terms and conditions as the City shall prescribe;

WHEREAS, based on Silo’s plans and purposes for the development of the Property as noted herein, the economic impact of the development to the City by expanding and providing commercial and industrial development within the City, along with the increase in sales tax accompanying the mixed-use development, the increase in property tax for the City, increase in sales tax, the City’s vision for the Property as set forth in the City’s Comprehensive Plan, and increase in tourism, the City desires to enter into a contract for good and valuable consideration pursuant to Mississippi Code 57-7-1 (MS AG Op. Manley (September 10, 2014)); and

WHEREAS, the Mississippi Supreme Court in *Ball v. Mayor and Board of Aldermen of City of Natchez*, 983 So.2d 295, 306-307 (Miss.2008), noted that Mississippi Code Annotated “Section 57–7–1 is an economic development statute and the objective of a [c]ity’s sale or lease of surplus property may not be to receive the highest purchase price. In other words, the lease or sale may be tied to a vision for a city development plan...numerous opinions by the Attorney General's Office have opined that a lease or sale should be for “good and valuable consideration”

and not necessarily fair market value.” *citing* Op. Att’y Gen., O’Neal (September 1, 2006); Op. Att’y Gen., Wagner (March 31, 2006); and

WHEREAS, based on the aforementioned findings, Mississippi Attorney General Opinion to the City, and Mississippi law, the City Governing Authorities desire transfer the Property and \$1,5000,000.00 for the New Property; and

NOW THEREFORE, in consideration of the findings previously noted, be it resolved as follows:

1. Pursuant to Mississippi Code 57-7-1, the City finds that the Property will be used for industrial and commercial purposes by Silo, as it will help accomplish the City’s Governing Authorities’ visions and plans for the Property and surrounding area for increase in tourism by utilizing the Property for commercial, economic, and industrial purposes by developing the Property to include a mixed-use development.
2. The City also finds that the development of the Property by Silo will increase the economic impact to the City by expanding and commercial, economic, and industrial development within the City, along with the increase in sales tax accompanying the development, the increase in property tax for the City, increase in commercial development, increase in tourism to the City and visitors to City events.
3. The City will benefit from the New Property as it will receive a higher appraised parcel and building, which will be used as a City Building; thereby, providing protection and presence for the City’s residents and visitors.
4. Based on the foregoing and in accordance with Mississippi Code 57-7-1, the Mayor is authorized to sign the contract with Silo allowing for the conveyance of the Property and \$1,500,000.00 for the New Property, and the City finds that the transaction is for good and valuable consideration and does not constitute a donation.
5. The Mayor, on behalf of the City, is authorized, at his discretion, to hire all professionals needed with the consummation and due diligence of the Property and to sign any and all closing or other documents and take any and action to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this _____ day of _____, 2023.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

EXHIBIT A

EXHIBIT B

EXHIBIT C

DATE OF SURVEY: 1/12/2023
BY: [Signature]



NOTES

1. THE PROPOSED USE OF ALL THE LAND IN THE SUBDIVISION IS COMMERCIAL BUILDINGS.
2. WATER SERVICE WILL BE PROVIDED BY CITY OF SOUTHAVEN.
3. SEWER SERVICE WILL BE PROVIDED BY CITY OF SOUTHAVEN.
4. UTILITY EASEMENTS:
10' FRONT YARD
5' SIDE YARD
5' REAR YARD
5. THIS PROPERTY IS NOT LOCATED IN FEMA IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO MAP 28033C00083K.
6. 1/2" X 18" IRON RODS WITH CIVIL-LINK CAP SET ON ALL PROPERTY CORNERS UNLESS OTHERWISE NOTED.

SURVEY DATA

1. CLASS "B" SURVEY
2. FIELD SURVEY COMPLETED ON 1/12/2023
3. DRAWING COMPLETED ON 1/11/2023
4. REFERENCE MATERIALS:
4.1. PLANTERS BANK & TRUST COMPANY DB 879 PG 403
4.2. DHR CHICKEN MISSISSIPPI LLC DB 861 PG 39
4.3. KAPLAN MANAGEMENT INDUSTRY LLC DB 892 PG 100
4.4. KAPLAN MANAGEMENT INDUSTRY LLC DB 892 PG 102
4.5. CITY OF SOUTHAVEN DB 412 PG 792
5. NORTH REFERENCE:
DEED MODEL 0201007, GPS RTK, NAD83, MS STATE PLANE WEST COORDINATES SHOWN
ARE MS STATE PLANE WEST.
SCALE FACTOR: 0.999966179050
CONVERGENCE ANGLE: 0° 1' 38.36399886"

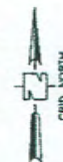
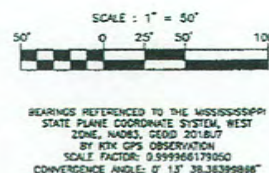
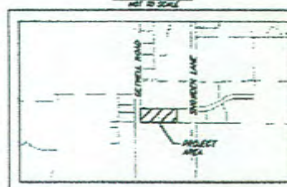
LEGEND

PROPERTY LINE	---
ADJACENT PROPERTIES	---
FENCE	---
UTILITY EASEMENT	---
DRAINAGE EASEMENT	---
CENTER LINE ROAD	---
1/2" X 18" IRON ROD SET	●
MONUMENT FOUND	○

ABBREVIATIONS

P.O.B.	= POINT OF BEGINNING
P.O.C.	= POINT OF COMMENCEMENT
P.O.W.	= RIGHT OF WAY
S/D	= SUBDIVISION
IRF	= IRON ROD FOUND
APR	= AS PER RECORD
APS	= AS PER SURVEY
PG	= PLAT BOOK
PG	= PAGE
DB	= DEED BOOK
U.E.	= UTILITY EASEMENT
FF	= FINISH FLOOR ELEVATION
IRS	= IRON ROD SET

VICINITY MAP



Civil Link

"CONNECTING RESOURCES"
8779 GEMILL RD, BLDG 8
SOUTHAVEN, MS 38686
OFFICE: 662-340-2169
FAX: 662-340-2167
WWW.CIVIL-LINK.COM

FINAL PLAT
SECOND REVISION TO LOT 2
OF LOTS 1 & 2 BOB WHITE
FARMS SUBDIVISION

DESOTO COUNTY, MISSISSIPPI
January 12, 2023
ZONING = C-4
TOTAL AREA = 3.75 ACRES
2 LOTS
534 T1S R7W

CIVIL-LINK PROJECT NUMBER: 110921-050
SURVEYOR: CIVIL-LINK
DEVELOPER: CITY OF SOUTHAVEN

EXHIBIT B

~~1017~~

LEGAL DESCRIPTION

SILO SQUARE – COMMERCIAL AREA 1 – PHASE 1, LOT 39

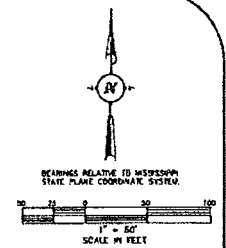
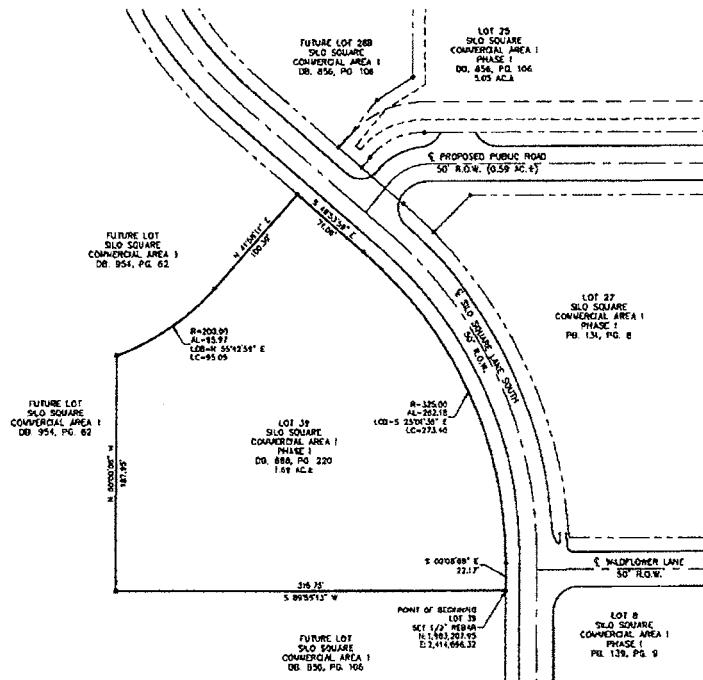
BEING A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 33; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 1,023.19 FEET TO A POINT; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 732.78 FEET A SET 1/2" REBAR ON THE WEST RIGHT-OF-WAY OF SILO SQUARE LANE SOUTH (50 FEET WIDE), SAID POINT BEING THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 55 MINUTES 13 SECONDS WEST FOR A DISTANCE OF 315.75 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 00 MINUTES 08 SECONDS WEST FOR A DISTANCE OF 187.95 FEET TO A SET 1/2" REBAR; THENCE ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 200.0 FEET, ARC LENGTH OF 95.97 FEET, CHORD OF NORTH 55 DEGREES 42 MINUTES 59 SECONDS EAST – 95.05 FEET TO A SET 1/2" REBAR; THENCE NORTH 41 DEGREES 58 MINUTES 11 SECONDS EAST FOR A DISTANCE OF 100.39 FEET TO A SET 1/2" REBAR ON THE SAID WEST LINE OF SILO SQUARE LANE SOUTH; THENCE ALONG SAID WEST LINE THE FOLLOWING CALLS: SOUTH 49 DEGREES 53 MINUTES 59 SECONDS EAST FOR A DISTANCE OF 71.09 FEET TO A POINT; ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 325.00 FEET, ARC LENGTH OF 282.18 FEET, CHORD OF SOUTH 25 DEGREES 01 MINUTES 36 SECONDS EAST – 273.40 FEET TO A POINT; SOUTH 00 DEGREES 08 MINUTES 08 SECONDS EAST FOR A DISTANCE OF 22.17 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.689 ACRES (73,582.286 SQ. FT.) MORE OR LESS.

THIS PROPERTY IS SUBJECT TO ALL CODES, REGULATIONS, REVISIONS, RESTRICTIONS, EASEMENTS AND RIGHTS-OF-WAY OF RECORD.

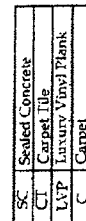
ALL BEARINGS REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES.

B



PRELIMINARY PLAT
 SILO SQUARE - COMMERCIAL AREA 1
 PHASE 1, LOT 39
 1.69 TOTAL AC.±
 ZONED P.U.D.
 LOCATED IN
 THE SOUTHEAST QUARTER OF
 SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
 CITY OF SOUTHAVEN
 DESOTO COUNTY, MISSISSIPPI
 MAY 17, 2023
 SHEET 1 OF 1

A1.1



FIRST FLOOR PLAN
SCALE: 1/4"=1'-0"

NORTH ↑

NEW CONSTRUCTION OF:
SILO SQUARE
OFFICE BUILDING
SOUTHAVEN, MISSISSIPPI

SECOND FLOOR
PLAN

Owner:
Bryan Hill
(601) 895-0789

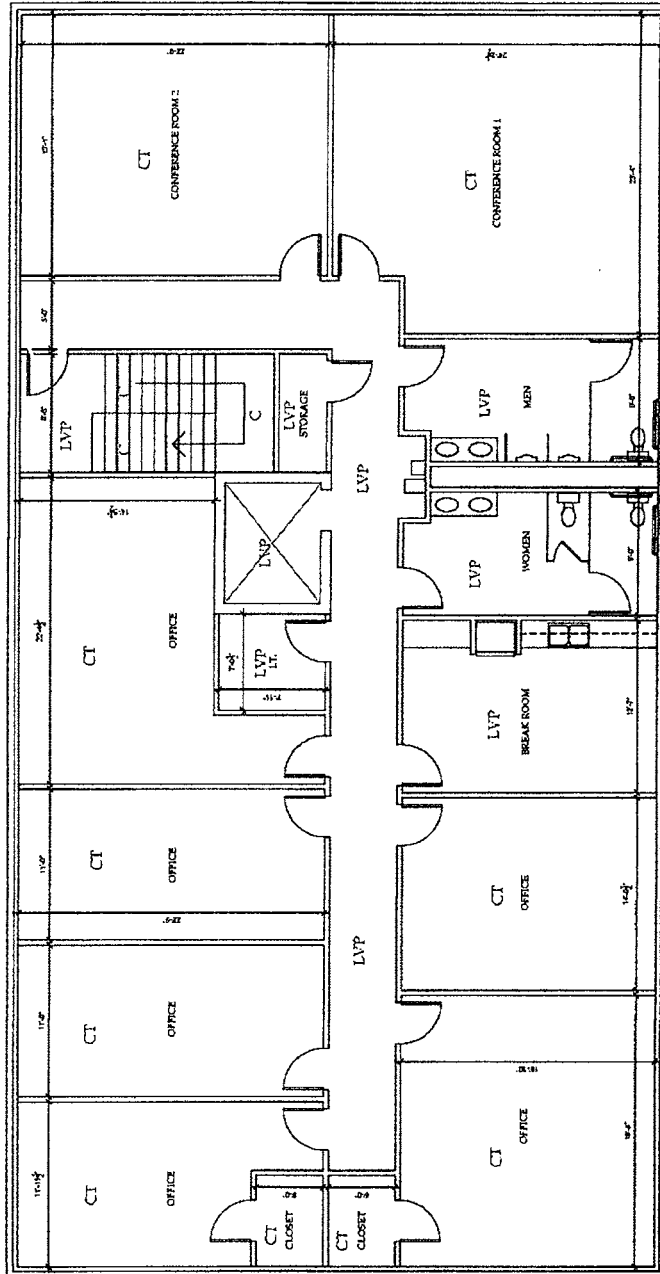
Project Number: 2002

Date: April 23, 2020

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

Sheet: A1.2

SUSAN STOUT ARCHITECT, LLC
6635 ANTHONY DAIS DR.
SUITE 100
MEMPHIS, TN 38119
901.584.2621
sstout@stoutarch.com
SUSAN STOUT, AIA



1 SECOND FLOOR PLAN
SCALE: 1/8" = 1'-0"

Lot 39 Silo Square Office
As Planned Specifications

Exterior

- Windows — Windsor Next Dimension (White)
- Brick — Cherokee Brick NOLA BLEND
- Mortar — Ivory buff with white sand
- Miratec Painted Trim — Dover White
- 5" Gutters all around with collector heads on the South, East & North sides
- Roofing — Owens Corning True Def — Estate Grey over Synthetic Felt

Interior Finishes

- 10' ceilings up & down
- All walls and ceilings to be sheetrock except garage space 1 and office/storage space 1 & 2. These spaces shall be ¾" CDX plywood with 2 coats of washable paint
- Washable paint on all walls
- Crown molding in reception area and downstairs hallways
- Solid core interior doors
- Flooring — see attached schedule on plans
- 4' tile wainscot on bath walls

Electrical

- 600 AMP Service
- Lights and receptacles to code
- Southaven to provide switch gear for future generator. Southaven to have generator installed after closing.
- Southaven to provide all exterior signage.

Low Voltage

- Southaven to wire all IT, phones, cable, security, cameras, etc. at their expense within 10 days of notice to proceed by seller.

HVAC

- 4 separate gas heat, split systems (Train or York) as required not to exceed 5 tons each

Plumbing

- Standard plumbing fixtures
- One tankless hot water heater
- Gas line for future generator if required

Unseen Items

- R 13 exterior wall insulation
- R 38 Attic insulation
- R 11 between all interior walls and floors for sound dampening
- 3/4" gypcrete on second floor
- 2500# capacity hydraulic elevator

WHEREAS, the City of Southaven Police Department hereby desires to honor Lieutenant Keith Goff by presenting to him his service firearm, Glock, model 45 9MM, Serial# BVYF820 ("Weapon"), and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Lieutenant Keith Goff for one dollar (\$1.00) in recognition of his retirement and service to the City of Southaven, and

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

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

Alderman Raymond Flores voted: _____

Alderman William Jerome

voted: _____

RESOLVED AND DONE, this 20th day of June, 2023.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

**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 employ, 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; 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.

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

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

RESOLVED AND DONE, this 20th day of June, 2023.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

EXHIBIT A



Mississippi

Application for Title

DEAL# 250773
CUST# 318425
STOCK# NC23123

County Code: **170**Date: **05/17/2023**Application Number: **D**

Lessor(if Leased):

☐ Fast Track Application

Lessor's Mailing Address:

Owner(s) or Lessee(s) if Leased:

CITY OF SOUTHAVEN

Registered Physical Address(DO NOT GIVE A P.O. BOX):

**8710 NORTHWEST DRIVE
SOUTHAVEN MS 38671**

Registered Mailing Address (if Different):

☐ AND ☐ AND / OR ☐ OR

Beneficiary's Name:

Vehicle ID: **1N4BL4BV3PN397660** Year: **2023** Make: **NISSAN** Model: **ALTIMA**
 Vehicle Type: **SD** Fuel Type: **G** Primary Color: **OAK/GLACIER WH** Secondary Color:
 Seats: Axles: Cylinders: **6** Unladen Weight:
 Purchased Date: **05/17/2023** New/Used: **NEW** Odometer Reading: **3** Odometer Code:
 Body Style: **SD**
 Brands
☐ Bonded ☐ Collision ☐ Fire ☐ Flooded ☐ Hail ☐ Rebuilt ☐ Salvaged ☐ Wind
☐ Recovered Theft ☐ Uncovered Theft ☐ Junked Other:

Primary Lienholder's Information:

Secondary Lienholder's Information:

NONE

Date of Lien:

Date of Lien

Designated Agent: **CANNON NISSAN**Designated Agent's Number: **64094694700****05/17/2023**

Signature

Date

I/WE, THE UNDERSIGNED, CERTIFY THAT THE VEHICLE DESCRIBED ABOVE IS OWNED BY ME AND I HEREBY MAKE APPLICATION FOR A CERTIFICATE OF TITLE FOR SAID MOTOR VEHICLE, AND THIS VEHICLE WILL NOT BE SUBJECT TO LIEN PRIOR TO RECEIPT OF THE TITLE UNLESS INDICATED ABOVE.

**** DISCLOSURE STATEMENT AND PRIVACY ACT NOTICE****

DRIVER'S LICENSE NUMBERS ARE REQUIRED BY STATE LAW AND WILL BE USED IN THE ADMINISTRATION OF STATE MOTOR VEHICLE LAWS. THE COMMISSION IS AUTHORIZED TO COLLECT THE INFORMATION PURSUANT TO 42 U.S.C § 405(C)(2)C AND MISS CODE ANN § 63-21-15. TITLES AND REGISTRATION RECORDS MAY BE RELEASED ONLY PURSUANT TO 18 U.S.C. § 2721-2725. FAILURE TO PROVIDE THE INFORMATION WILL RESULT IN THE DENIAL OF A CERTIFICATE OF TITLE.

First Owner/Lessee's Signature

License #

Joint Owner/Lessee's Signature

License #

Attach white copy and supporting documents to the Title/MSO and forward to the Mississippi Department of Revenue. Provide the owner with the yellow copy. Retain pink copy for your records. Provide the lienholder with the golden red copy if applicable.

54421D-FI

NIS-FI

Mississippi
ODOMETER DISCLOSURE STATEMENTDEAL# 250773
STOCK# NC23123
CUST# 318425

BOTH FEDERAL LAW AND STATE LAW REQUIRE THAT YOU (THE TRANSFEROR) STATE THE MILEAGE IN CONNECTION WITH THE TRANSFER OF OWNERSHIP. FAILURE TO COMPLETE OR PROVIDING A FALSE STATEMENT MAY RESULT IN FINES AND/OR IMPRISONMENT.

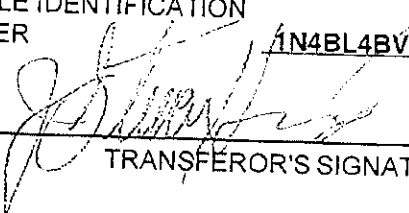
I, CANNON NISSAN STATE THAT THE ODOMETER NOW READS 3 (NO TENTHS) MILES AND TO THE BEST OF MY KNOWLEDGE THAT IT REFLECTS THE ACTUAL MILEAGE OF THE VEHICLE DESCRIBED BELOW, UNLESS ONE OF THE FOLLOWING STATEMENTS IS CHECKED:

(1) I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE THE ODOMETER READING REFLECTS THE AMOUNT OF MILEAGE OF THE VEHICLE IN EXCESS OF THE ODOMETER'S MECHANICAL LIMITS.

(2) I HEREBY CERTIFY THAT THE ODOMETER READING IS NOT THE ACTUAL MILEAGE.
WARNING - ODOMETER DISCREPANCY

MAKE NISSAN MODEL ALTIMA BODY TYPE SD

VEHICLE IDENTIFICATION NUMBER 1N4BL4BV3PN397660 YEAR 2023

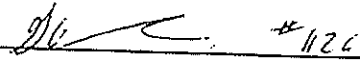

TRANSFEROR'S SIGNATURE

CANNON NISSAN
PRINTED NAME

TRANSFEROR'S ADDRESS

69900 HIGHWAY 82 WEST GREENWOOD MS 38930
STREET CITY OR TOWN STATE ZIP CODE

DATE OF STATEMENT 05/17/2023


TRANSFEEE'S SIGNATURE

CITY OF SOUTHAVEN
PRINTED NAME

CITY OF SOUTHAVEN

TRANSFEEE'S NAME - ENTER NAME AS IT APPEARS ON THE ASSIGNMENT OF MGFR'S. CERTIFICATE OF ORIGIN, OR TITLE

TRANSFEEE'S ADDRESS

8710 NORTHWEST DRIVE SOUTHAVEN MS 38671
STREET CITY OR TOWN STATE ZIP CODE

66561*1*FI

NIS-FI

BILL OF SALE

CANNON

DEAL# 250773
CUST# 318425
STK# NC23123

NOBODY Beats A Cannon Deal... **NOBODY!**
CANNON NISSAN

SOLD TO: CITY OF SOUTHAVEN

DATE: 05/17/2023

ADDRESS: 8710 NORTHWEST DRIVE
SOUTHAVEN MS 38671

69900 HIGHWAY 82 WEST GREENWOOD, MS 38930

EMAIL: gregs@southaven.org

662-393-8652

PHONE: 662/453-4211 FAX: 662/451-7434

PO Number:

MAKE	YEAR	MODEL	COLOR	NEW OR USED	VEHICLE IDENTIFICATION NO.	SALES PERSON
NISSAN	2023	ALTIMA	OAKGLACIER WH	NEW	1N4BL4BV3PN397660	STEVEN HAND 127

* OPTIONAL EQUIPMENT AND ACCESSORIES

MILEAGE: 3
LIEN TO:



A DOCUMENT/SERVICE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW. HOWEVER, IT MAY BE CHARGED TO A BUYER/LESSEE FOR THE PREPARATION, HANDLING AND PROCESSING OF DOCUMENTS AND THE PERFORMANCE OF SERVICES RELATED TO THE SALE OR LEASE OF A MOTOR VEHICLE AND MAY INCLUDE DEALER PROFIT. THIS NOTICE IS REQUIRED BY REGULATION OF THE MISSISSIPPI MOTOR VEHICLE COMMISSION.

I have been advised, orally and in writing, that the extended service contract, maintenance plan, or similar product which I purchased is not provided or supported by a manufacturer or distributor.

[Signature]
SIGNATURE

8710 NORTHWEST DRIVE
SOUTHAVEN MS 38671

ADDRESS

USED VEHICLE TRADED

PRICE OF VEHICLE	23318.00
OPTIONAL EQUIPMENT AND EQUIPMENT *	N/A
Doc Fee	425.00
APPLICATION FOR TITLE	N/A
STATE INSPECTION	N/A
LICENSE	N/A
SALES TAX	N/A
TOTAL CASH PRICE	23743.00
EXT. SERVICE CONTRACT	N/A
CREDIT LIFE	N/A
TOTAL TIME PRICE	N/A
SETTLEMENT:	
REBATE	N/A
CASH ON DELIVERY	N/A
TRADE IN \$	N/A
LESS LIEN \$	N/A
PAYMENTS:	
N/A AT \$	23743.00
N/A AT \$	N/A
TOTAL	23743.00

MAKE	YEAR	MODEL	COLOR	PAYOFF	VEHICLE IDENTIFICATION NO.	LIENHOLDER

5804911F1

NIS-F1

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, the City of Southaven ("City") operates and maintains a garbage and rubbish collection system; and

WHEREAS, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that the City residents pay the sanitation fee and providing the residents the opportunity to address the City Board at previous City meetings, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals were provided an opportunity for a hearing at the City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

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

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

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

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

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

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

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

RESOLVED AND DONE, this 20th day of June, 2023.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

EXHIBIT A

**Customers who already received their Final Letters;
Picked up carts on 5/22/23, Still Not Paid as of 6/15/23**

	Address:	Resident:	ACTION:
1	739 Burton Lane	Christopher Williams	Car tag hold
2	5586 Casey Lane	Errol Duncan	Car tag hold
3	5594 Casey Lane	Christy Moore	Car tag hold
4	5584 Donald Drive	Cody McClendon	Car tag hold
5	5339 Kristy Lane	Erica Stringer	Car tag hold
6	5405 Peppermill Drive	Monquil Davis	Car tag hold
7	5819 Surrey Lane	Tonya Hopper	Car tag hold

List Current as of 6/15/2023

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

WHEREAS, the City of Southaven Police Department ("City Police") has determined that it desires to purchase three (3) drones needed for police activities; and

WHEREAS, the City Police utilize Axon for body worn cameras, which footage is stored at evidence.com; and

WHEREAS, the drone footage may be monitored, stored, and viewed through evidence.com, which is only available through Axon and the City Police currently utilize evidence.com with taser and body worn cameras and the addition of Axon drones will be monitored, supported, and updated through evidence.com; thus, Axon is only entity that can provide consistency that is needed in the context of evidence.com; and

WHEREAS, Axon Enterprise's Axon Air ("Axon") is the sole manufacturer and distributor of the DJI Drone ("Drone"); and

WHEREAS, the Drone is the only device which is programmed to storage and provide footage via evidence.com; and

WHEREAS, based on the review by the City Police, it is determined that the Drone solely provided by Axon is what is needed by the City Police and as set forth in more detail in the sole source letter set forth in Exhibit A; and

WHEREAS, based on the need by the City Police of the Drone as noted above and as specifically set forth in Exhibit A and the sole source letter and justification as set forth in Exhibit A, the City of Southaven Board hereby approves the single source purchase of the Drone from Axon pursuant to Mississippi Code 31-7-13(m)(viii); and

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

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Police Department is authorized to purchase the Drone and related Drone services from Axon as set forth in Exhibit B on a single-source basis.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including grant funds and

take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 20th day of June, 2023.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

EXHIBIT A

EXHIBIT B



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-487279-45076.799SF

Issued: 05/30/2023

Quote Expiration: 07/31/2023

Estimated Contract Start Date: 06/30/2023

Account Number: 108603

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Business;Delivery;Invoice-8691 Northwest Dr 8691 Northwest Dr Southaven, MS 38671-2437 USA	Southaven Police Dept. - MS 8691 Northwest Dr Southaven MS 38671-2437 USA Email:	Sean Farren Phone: +1 7327402255 Email: sfarren@axon.com Fax:	Bryan Rosenberg Phone: (662) 393-8652 Email: brosenberg@southaven.org Fax: (662) 393-7138

Quote Summary

Program Length	12 Months
TOTAL COST	\$45,629.00
ESTIMATED TOTAL W/ TAX	\$45,629.00

Discount Summary

Average Savings Per Year	\$3,900.00
TOTAL SAVINGS	\$3,900.00

Payment Summary

Date	Subtotal	Tax	Total
Jun 2023	\$45,629.00	\$0.00	\$45,629.00
Total	\$45,629.00	\$0.00	\$45,629.00

Quote Unbundled Price:	\$49,529.00
Quote List Price:	\$49,529.00
Quote Subtotal:	\$45,629.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Hardware									
100684	AXON AIR,DJI MAVIC 3 THERMAL (NA)SP PLUS	2			\$5,998.00	\$5,998.00	\$11,996.00	\$0.00	\$11,996.00
100689	AXON AIR,DJI MAVIC 3 ENTERPRISE SERIES-BATTERY KIT	2			\$659.00	\$659.00	\$1,318.00	\$0.00	\$1,318.00
100687	AXON AIR,DJI MAVIC 3 ENTERPRISE SERIES-SPEAKER	2			\$159.00	\$159.00	\$318.00	\$0.00	\$318.00
12122	AXON AIR, DJI MATRICE 300 RTK (NA) SP PLUS	1			\$13,199.00	\$13,199.00	\$13,199.00	\$0.00	\$13,199.00
12125	AXON AIR, DJI MATRICE 300 TB60 INTELLIGENT FLIGHT BATTERY	6			\$700.00	\$700.00	\$4,200.00	\$0.00	\$4,200.00
12128	AXON AIR, DJI ZENMUSE H20T	1			\$11,799.00	\$11,799.00	\$11,799.00	\$0.00	\$11,799.00
12120	AXON AIR, DJI GL60 MATRICE SPOTLIGHT	1			\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00
12126	AXON AIR, DJI MATRICE 300 PROPELLER	2			\$120.00	\$120.00	\$240.00	\$0.00	\$240.00
12343	AXON AIR, DJI WB37 INTELLIGENT BATTERY	1			\$59.00	\$59.00	\$59.00	\$0.00	\$59.00
A la Carte Services									
12015	AXON AIR, DRONESENSE IN-PERSON TRAINING	1			\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
12326	AXON AIR, DPGS PART 107 TRAINING: 2 YR ACCESS	7			\$200.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$45,629.00	\$0.00	\$45,629.00

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
A la Carte	100684	AXON AIR,DJI MAVIC 3 THERMAL (NA)SP PLUS	2	06/30/2023
A la Carte	100687	AXON AIR,DJI MAVIC 3 ENTERPRISE SERIES-SPEAKER	2	06/30/2023
A la Carte	100689	AXON AIR,DJI MAVIC 3 ENTERPRISE SERIES-BATTERY KIT	2	06/30/2023
A la Carte	12120	AXON AIR, DJI GL60 MATRICE SPOTLIGHT	1	06/30/2023
A la Carte	12122	AXON AIR, DJI MATRICE 300 RTK (NA) SP PLUS	1	06/30/2023
A la Carte	12125	AXON AIR, DJI MATRICE 300 TB60 INTELLIGENT FLIGHT BATTERY	6	06/30/2023
A la Carte	12126	AXON AIR, DJI MATRICE 300 PROPELLER	2	06/30/2023
A la Carte	12128	AXON AIR, DJI ZENMUSE H20T	1	06/30/2023
A la Carte	12343	AXON AIR, DJI WB37 INTELLIGENT BATTERY	1	06/30/2023

Services

Bundle	Item	Description	QTY
A la Carte	12015	AXON AIR, DRONESENSE IN-PERSON TRAINING	1
A la Carte	12326	AXON AIR, DPGS PART 107 TRAINING: 2 YR ACCESS	7

Payment Details

Jun 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Invoice Upon Fulfillment	100684	AXON AIR,DJI MAVIC 3 THERMAL (NA)SP PLUS	2	\$11,996.00	\$0.00	\$11,996.00
Invoice Upon Fulfillment	100687	AXON AIR,DJI MAVIC 3 ENTERPRISE SERIES-SPEAKER	2	\$318.00	\$0.00	\$318.00
Invoice Upon Fulfillment	100689	AXON AIR,DJI MAVIC 3 ENTERPRISE SERIES-BATTERY KIT	2	\$1,318.00	\$0.00	\$1,318.00
Invoice Upon Fulfillment	12015	AXON AIR, DRONESENSE IN-PERSON TRAINING	1	\$0.00	\$0.00	\$0.00
Invoice Upon Fulfillment	12120	AXON AIR, DJI GL60 MATRICE SPOTLIGHT	1	\$2,500.00	\$0.00	\$2,500.00
Invoice Upon Fulfillment	12122	AXON AIR, DJI MATRICE 300 RTK (NA) SP PLUS	1	\$13,199.00	\$0.00	\$13,199.00
Invoice Upon Fulfillment	12125	AXON AIR, DJI MATRICE 300 TB60 INTELLIGENT FLIGHT BATTERY	6	\$4,200.00	\$0.00	\$4,200.00
Invoice Upon Fulfillment	12126	AXON AIR, DJI MATRICE 300 PROPELLER	2	\$240.00	\$0.00	\$240.00
Invoice Upon Fulfillment	12128	AXON AIR, DJI ZENMUSE H20T	1	\$11,799.00	\$0.00	\$11,799.00
Invoice Upon Fulfillment	12326	AXON AIR, DPGS PART 107 TRAINING: 2 YR ACCESS	7	\$0.00	\$0.00	\$0.00
Invoice Upon Fulfillment	12343	AXON AIR, DJI WB37 INTELLIGENT BATTERY	1	\$59.00	\$0.00	\$59.00
Total				\$45,629.00	\$0.00	\$45,629.00

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Agency Signature

Date Signed

DocuSigned by:

55DAEBB131A4424...

6/1/2023 | 3:28 PM MST

Axon Signature

Date Signed





17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

5/23/2023

To: Southaven Police Department (MS)

Re: Sole Source Letter for Axon Enterprise, Inc.'s Axon brand products and Axon Evidence (Evidence.com) Data Management Solutions¹ and DJI Drone

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only available by Axon Enterprise's Axon Air application and the DJI drone, and are only available for purchase through the authorized distributor listed below.

Axon Digital Evidence Solution Description

Axon Air System

- Purpose-built solution for law enforcement UAV programs
- Supported applications on iOS and Android
- Automated tracking of pilot, aircraft, and flight logs
- Unlimited Storage of UAV data in Axon Evidence (Evidence.com)
- In application ingestion of data in Axon Evidence (Evidence.com)
- Axon Aware integration for live streaming and situational awareness
- Compatible with most drones used in public safety
- High-bandwidth wireless data transfer
- Live streaming with the Axon View application
- Axon takes control of the streaming information after it starts
- Criminal Justice Information Services (CJIS) data compliance
- Axon Air live stream is viewed through the Axon Respond operations platform
- Axon Air is the only application for viewing streaming with Axon Respond
- Any smart device can be used to view live streaming via the Axon Evidence ecosystem

Axon Evidence Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management

¹ Axon is also the sole developer and offeror of the Evidence.com data management services. Evidence.com is both a division of Axon and a data management product solution offered by Axon. Evidence.com is not a separate corporate entity.



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SCOTTSDALE, ARIZONA 85255

AXON.COM

- Ability to recover deleted evidence within seven days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats
- Ability to upload files directly from the computer to Axon Evidence via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Axon Evidence is protected from local malware that may penetrate agency infrastructure
- Stability: Axon Enterprise is a publicly traded company with stable finances and funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Axon Evidence and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search 7 fields in addition to 5 category-based fields, create cases for multiple evidence files

SOLE AUTHORIZED DISTRIBUTOR FOR AXON BRAND PRODUCTS	SOLE AUTHORIZED REPAIR FACILITY FOR AXON BRAND PRODUCTS
Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 480-905-2000 or 800-978-2737 Fax: 480-991-0791	Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 480-905-2000 or 800-978-2737 Fax: 480-991-0791

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,

Josh Isner
Chief Revenue Officer
Axon Enterprise, Inc.

Android is a trademark of Google, Inc., DJI is a trademark of DJI, Skydio is a trademark of Skydio, Inc., iOS is a trademark of Cisco, and ISO is a trademark of the International Organization for Standardization and.

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17000 N. 15TH STREET
SCOTTSDALE, ARIZONA 85256

AXON0001

March 6, 2023

To: United States state, local, and municipal public safety agencies

Re: Sole Source Letter for Axon Enterprise, Inc.'s Axon brand products and Axon Evidence (Evidence.com) Data Management Solutions¹

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise.

Axon Digital Evidence Solution Description

Axon Body 3 Video Camera (DVR)

- Improved video quality with reduced motion blur and better low-light performance
- Multi-mic audio—four built-in microphones
- Wireless upload option
- Gunshot detection and alerts
- Streaming audio and video capability
- "Find my camera" feature
- Verbal transcription with Axon Records (coming soon)
- End-to-end encryption
- Twelve-hour battery
- Up to 120-second buffering period to record footage before pressing record button

Axon Flex 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 0.1 lux
- Audio tones to alert user of usage
- Low SD, high SD, low HD, and high HD resolution (customizable by the agency)
- Up to 120-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available
- 120-degree diagonal field of view camera lens, 102-degree horizontal field of view, and 55-degree vertical field of view

Axon Flex 2 Controller

- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Haptic notification available
- Tactical beveled button design for use in pocket
- Compatible with Axon Signal technology

Axon Air System

- Purpose-built solution for law enforcement UAV programs
- Supported applications on iOS and Android

¹ Axon is also the sole developer and offeror of the Evidence.com data management services. Evidence.com is both a division of Axon and a data management product solution offered by Axon. Evidence.com is not a separate corporate entity.



12300 E WILLOW STREET
SCOTTSDALE, ARIZONA 85259

AXON.COM

Axon Fleet 2 Camera

- Fully integrated with Axon Evidence services and Axon devices
- Automatic time synchronization with other Axon Fleet and Axon on-officer cameras allows for multi-camera playback on Axon Evidence.
- Immediate upload to Axon Evidence of critical event videos via 4G/LTE
- Wireless alerts from the TASER CEW Signal Performance Power Magazine (SPPM).
- Automatic transition from BUFFERING to EVENT mode in an emergency vehicle equipped with the Axon Signal Unit
- Decentralized system architecture without a central digital video recorder (DVR).
- Cameras that function independently and communicate wirelessly with the computer in the vehicle (MDT, MDC, MDU) for reviewing, tagging and uploading video.
- Wireless record alert based on Bluetooth communication from Axon Signal Vehicle when a configured input is enabled (e.g. emergency light, siren, weapon rack, etc.).
- Receives alerts from Axon Signal Sidearm.
- Plug-And-Play design allowing for cameras to be easily replaced and upgraded.
- Ability for an unlimited number of agency vehicles recording in the same vicinity with an Axon Fleet system to be automatically associated with one another when reviewing video in the video management platform. This feature is also supported across body cameras.

Axon Signal Unit (ASU)

- Communications device that can be installed in emergency vehicles.
- With emergency vehicle light bar activation, or other activation triggers, the Axon Signal Unit sends a signal. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the TASER X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

Axon Signal Sidearm Sensor

- Can be installed on common duty holsters
- Drawing a service handgun from the holster sends a signal from the Axon Signal Sidearm sensor. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

Axon Interview Solution

- High-definition cameras and microphones for interview rooms
- Covert or overt camera installations
- Touch-screen user interface
- Motion-based activation
- Up to 7-minute pre- and post-event buffering period
- Full hardware and software integration
- Upload to Axon Evidence services
- Interview room files can be managed under the same case umbrella as files from Axon on-officer cameras and Axon Fleet cameras; i.e., Axon video of an arrest and



12300 NORTH CENTRAL
SCOTTSDALE, ARIZONA 85255

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- **Stability:** Axon Enterprise is a publicly traded company with stable finances and funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Axon Evidence and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search 7 fields in addition to 5 category-based fields, create cases for multiple evidence files

Axon Evidence for Prosecutors

- All the benefits of the standard Axon Evidence services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Axon Evidence services
- Unlimited storage for data collected by Axon cameras and Axon Capture

Attorney Premier

- All the benefits Axon Evidence for Prosecutors
- Purpose-built user interface optimizes evidence management, review functionalities, and case relevant information
- Unlimited AI transcription of playable video and audio files
- Native image and PDF redaction software
- Ability to natively play a wide variety of 3rd party video codecs (CCTV) and extract file into an MP4
- Ability to obtain evidence directly from members of the community via secure web link
- Unlimited storage and data collected and shared by Axon partner agencies via Axon Evidence (Evidence.com)
- Available unlimited 3rd party data source storage plan
- Pro Licenses – all users have access to pro license features, including the Redaction Studio, Transcription Assistant, and Multi-Cam, and Reporting functionalities
- Transcription is Unlimited and automatic (i.e. all videos ingested into Attorney Premier are automatically transcribed)
- Discovery module designed to optimize all aspects of discovery management

Axon Capture Application

- Free app for iOS and Android mobile devices
- Allows users to capture videos, audio recordings, and photos and upload these files to their Axon Evidence account from the field
- Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

Axon Commander Services

- On-premises data management platform
- Chain of custody reports with extensive audit trail
- Automated workflows, access control, storage, and retention
- Compatible with multiple file formats



17200 N 35TH STREET
SCOTTSDALE, ARIZONA 85255

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password complexity, IP-based access restrictions, and multi-factor authentication support

- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least 4 redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff

Axon Standards

- Internal affairs and professional standards reporting
- Customizable information display, including custom forms
- Customizable workflows and user groups
- Automated alerts
- Compatible with digital documents, photos, and videos
- Connection with Transcription (beta)
- Shared Index with evidence.com and Records
- Data Warehouse allowing custom summary reports and integration into 3rd party analytic tools.
- Workflow analytics to provide SLA on throughputs
- Integration with the TASER 7 and TASER 10 energy weapons for automatically pulling firing logs (alpha)
- Available as an option for Axon Records
- Automatically bundled with Officer Safety Plan 7+

Axon Professional Services

- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

Axon Auto-Transcribe

- Transcribes audio to text, producing a time-synchronized transcript of incidents
- Allows searches for keywords (e.g., names, and addresses)
- Embedded time stamps when critical details were said and events occurred
- Produce transcripts in substantially less time than with manual methods
- Pull direct quotes and witness statements directly into reports

Axon Support Engineer:

- Dedicated Axon Regional/Resident Support Engineer Services
- Quarterly onsite visits
- Solution and Process Guidance custom to your agency
- White-Glove RMA and TAP (if applicable) Service for devices
- Monthly Product Usage Analysis
- Resident Support Engineer also includes onsite product maintenance, troubleshooting, and beta testing assistance



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- Produce detailed written reports via interactive PDF with embedded video and image content within INPUT-ACE
- Extract I-frames
- Decimate
- Canvas Editor (picture-in-picture)
- Add raw FFmpeg arguments
- Perform four types of macroblock analysis
 - 4x4 prediction removed
 - 8x8 prediction removed
 - Color coded block types
 - Quantization parameter evaluation
- Offered INPUT-ACE Software (from Axon Enterprise)
- Variable frame rate (VFR) lightboard designed to accurately calculate time and vehicle speed from any video surveillance camera. This feature is designed to eliminate common errors that might occur during calculations based on frame rate.
- Camera match overlay tool that provides margin of error reports based on scanner, calibration, and resolution accuracy (e.g., a margin of error of +0.5 feet) for data collected from footage.

Axon Justice

- Productivity tool for prosecutors and defense attorneys
- Streamlined evidence management
- Unlimited Auto-Transcribe for audio and video
- Discovery workflows, fully integrated with Axon Evidence services
- Axon Evidence conversion and playback tools for third-party video, including body-worn, in-car, interview room, and CCTV video
- Chain of custody reports with extensive audit trail
- Free sharing with partners
- Customer-defined data retention policies

Axon Customer Support

- Online and email-based support available 24/7
- Human phone-based support available Monday–Friday 7:00 AM–5:00 PM MST; support is located in Scottsdale, AZ, USA
- Library of webinars available 24/7
- Remote-location troubleshooting



Axon Brand Model Numbers

1. Axon Body 3 Camera Model: 73202
2. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528



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SCOTTSDALE, ARIZONA 85255

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14. Axon Dock Models:

- Axon Dock – Individual Bay and Core for Axon Flex 2
- Axon Dock – 6-Bay and Core for Axon Flex 2
- Individual Bay for Axon Flex 2 Model: 11538
- Core (compatible with all Individual Bays and 6-Bays) Model: 70027
- Wall Mount Bracket Assembly for Axon Dock: 70033
- Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
- Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
- Individual Bay for Axon Body 2 and Axon Fleet Model: 74011

15. Axon Signal Performance Power Magazine (SPPM) Model: 70116

16. Axon Investigate Standard Seat License Package, 1-Year Renewal Model: 8025

Axon Product Packages

1. **Officer Safety Plan:** Includes an X2 or X26P energy weapon, Axon camera and Dock upgrade, and Axon Evidence license and storage. See your Sales Representative for further details and Model numbers.
2. **Officer Safety Plan 7:** Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Dock, Axon Camera and Dock upgrade, Axon Evidence (Evidence.com) licenses and storage, Axon Aware, and Axon Records Core.
3. **Officer Safety Plan 7 Plus:** Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Aware +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, and Axon Signal Sidearm.
4. **Officer Safety Plan 7 Plus Premium:** Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Aware +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, Axon Signal Sidearm, Axon Auto-Transcribe, Axon VR Training, and unlimited first-party and unlimited third-party storage.
5. **TASER 7 Basic:** Pays for TASER 7 program in installments over 5 years including access to Axon Evidence services for energy weapon program management.
6. **TASER Assurance Plan (TAP):** Hardware extended warranty coverage, Spare Products, and Upgrade Models available for the X2 and X26P energy weapons, and the TASER CAM HD recorder. (The TAP is available only through Axon Enterprise, Inc.)
7. **TASER 7 Certification:** Pays for TASER 7 program in installments over 5 years including access to Evidence.com for energy weapon program management, annual training cartridges, unlimited duty cartridges and online training content.
8. **TASER Certification Add-On:** Allows the agency to pay an annual fee to receive an annual allotment of training cartridges, unlimited duty cartridges and online training content.
9. **TASER 7 Certification with Virtual Reality (VR):** Pays for the TASER 7 program in installments over 5 years including access to Evidence.com for energy weapon program management, annual training cartridges, unlimited duty cartridges, online training



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SCOTTSDALE, ARIZONA 85255

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Non-Axon trademarks are property of their respective owners.

▲, ▲ AXON, Axon, Axon Body, Axon Evidence, Axon Fleet, Axon Flex, Axon Interview, Axon Records, Axon Respond, Axon Signal, Axon Standards, X2, X26P, TASER 7, TASER 10, and TASER are trademarks of Axon Enterprise, Inc., some of which are registered in the US and other countries. For more information, visit www.axon.com/legal. All rights reserved. © 2023 Axon Enterprise, Inc.

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

WHEREAS, the City of Southaven Police Department ("City Police") has determined that it desires to purchase Signal Units, which cause the Axon Body Cameras used by the City Police to automatically turn on when a car door is open or light bar is activated; and

WHEREAS, after extensive research, the City Police previously designated Axon as the sole source provider for City Police body cameras; and

WHEREAS, the Signal Unit desired by the City Police must be compatible with Axon Body Cameras; and

WHEREAS, based on the review by the City Police, it is determined that the Signal Unit solely provided by Axon is what is needed by the City Police as it is compatible as set forth in more detail in the sole source letter set forth in Exhibit A; and

WHEREAS, based on the need by the City Police of the Signal Unit, as noted above and as specifically set forth in Exhibit A and the sole source letter and justification as set forth in Exhibit A, the City of Southaven Board hereby approves the single source purchase of the Signal Unit from Axon pursuant to Mississippi Code 31-7-13(m)(viii); and

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

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Police Department is authorized to purchase the Signal Unit(s) in the amount of \$6,975.00.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including grant or seized funds and take all actions to effectuate the intent of this Resolution.

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

Alderman William Jerome

voted:

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

RESOLVED AND DONE, this 20th day of June, 2023.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

EXHIBIT A

11.

Dr. Progeorlan M. Walker Sr.
Introduction

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

5743 Steffani Dr.

1628 Town & Country Dr.

1431 Ranger Dr.

8939 Hamilton Dr.

847 Pinestone Place

823 Autumn Woods CV.

9018 Moss Point Dr.

1305 Main St.

8156 Southpark Cir.

Parcel# 1086130600000200

Parcel# 1086130600000300

1573 Madison Cv. W.

Parcel# 1074190000001002

9195 Belmont Dr.

8980 Smith Ranch Rd.

1775 Colonial Hills Dr.

1070 Great Oaks Dr.

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

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

Mayor and Board of Aldermen on Tuesday, **June 20th, 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, **June 20th 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

5743 Steffani Dr.

1628 Town & Country Dr.

1431 Ranger Dr.

8939 Hamilton Dr.

847 Pinestone Place

823 Autumn Woods CV.

9018 Moss Point Dr.

1305 Main St.

8156 Southpark Cir.

Parcel# 1086130600000200

Parcel# 1086130600000300

1573 Madison Cv. W.

Parcel# 1074190000001002

9195 Belmont Dr.

8980 Smith Ranch Rd.

1775 Colonial Hills Dr.

1070 Great Oaks Dr.

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

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

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

ALDERMAN

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this Tuesday, the **20th day of June 2023**.

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

JOHNNY COLEMAN RENTALS INC
5743 STEFFANI DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 5743 STEFFANI DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Jun 5, 2023 at 14:04:30
5743 Steffani Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 5, 2023

PINE GROVE RESIDENTIAL FUNDING ILLC
5743 STEFFANI
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 5743 STEFFANI

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Jun 5, 2023 at 14:06:30
5743 Steffani Dr
Southaven MS 38671
United States



Jun 5, 2023 at 14:06:54
5743 Steffani Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

DANNY COX
1628 TOWN & CCOUNTRY DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1628 TOWN & CCOUNTRY DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

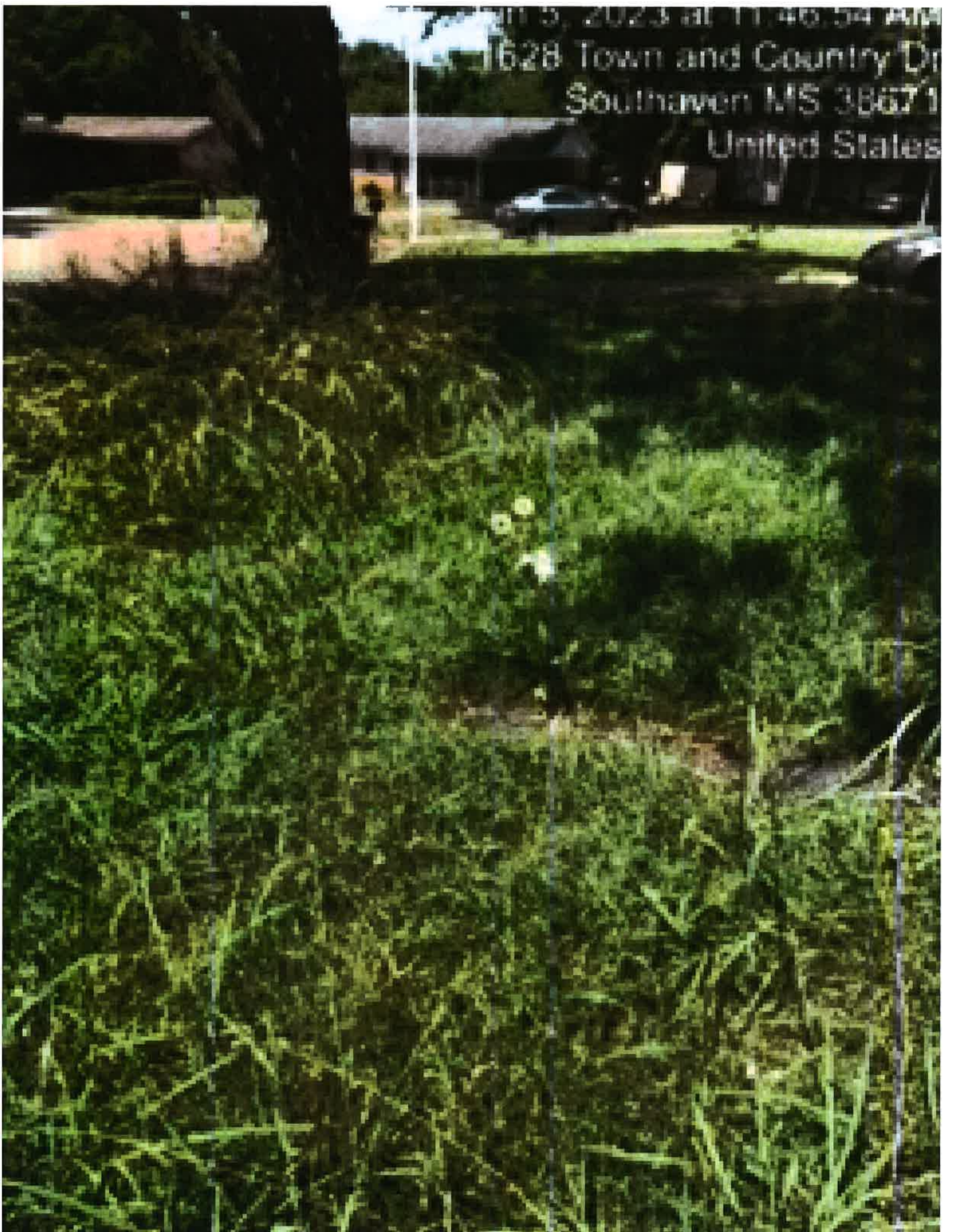
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

JUN 5, 2023 at 11:46:52 AM
1628 Town and Country Dr
Southaven MS 38671
United States



April 5, 2023 at 11:46:54 AM
1628 Town and Country Dr
Southaven MS 38671
United States



JUN 5, 2023 at 11:46:57 AM
1628 Town and Country Dr
Southaven, MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

CYNTHIA PAYNE /NEW OWNERS
1431 RANGER DR.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1431 RANGER DR.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

6/5/23, 1:25 PM
N 34.986748°, W 90.015310°
1431 Ranger Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Code Enforcement Office



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

WWW.SOUTHAVEN.MS

June 5, 2023

CYNTHIA PAYNE /NEW OWNERS
1431 RANGER DR.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1431 RANGER DR.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

6/5/23, 1:25 PM
N 34.986905°, W 90.015453°
1431 Ranger Dr
Southaven MS 38671
United States



6/5/23, 1:25 PM
N 34.986905°, W 90.015453°
1431 Ranger Dr
Southaven MS 38671
United States



6/5/23, 1:25 PM
N 34.986905°, W 90.015453°
1431 Ranger Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

WAFFLEHOUSE INC.
8939 HAMILTON DR.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8939 HAMILTON DR.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

6/5/23, 2:25 PM
N 34.990963°, W 90.000000°
8945 Hamilton Rd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

WAFFLEHOUSE INC.
8939 HAMILTON DR.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8939 HAMILTON DR.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

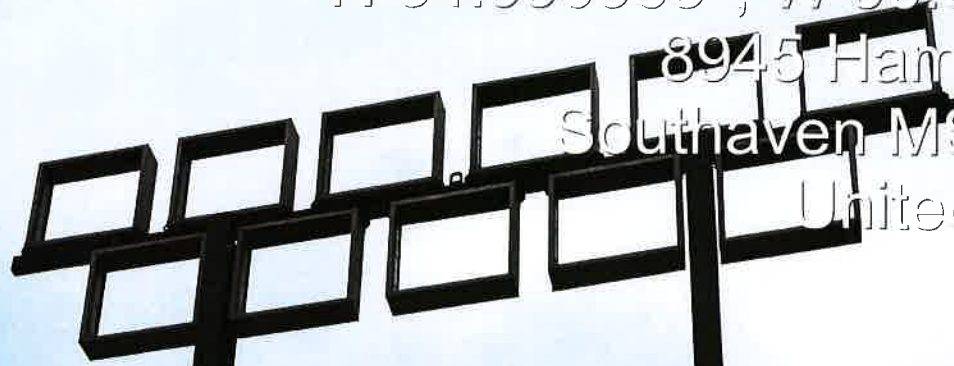
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

6/5/23, 2:25 PM
N 34.990963°, W 90.000000°
8945 Hamilton Rd
Southaven MS 38671
United States



6/5/23, 2:25 PM
N 34.990963°, W 90.000000°
8945 Hamilton Rd
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

DANIEL D. RAY
847 PINESTONE PL.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 847 PINESTONE PL.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

6/5/23, 1:46 PM
N 34.983738°, W 89.974735°
850 Pinestone Pl
Southaven MS 38671
United States

CITY OF SOUTHAVEN

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

DANIEL D. RAY
847 PINESTONE PL.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 847 PINESTONE PL.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

6/5/23, 1:46 PM
N 34.983738°, W 89.974735°
850 Pinestone Pl
Southaven MS 38671
United States



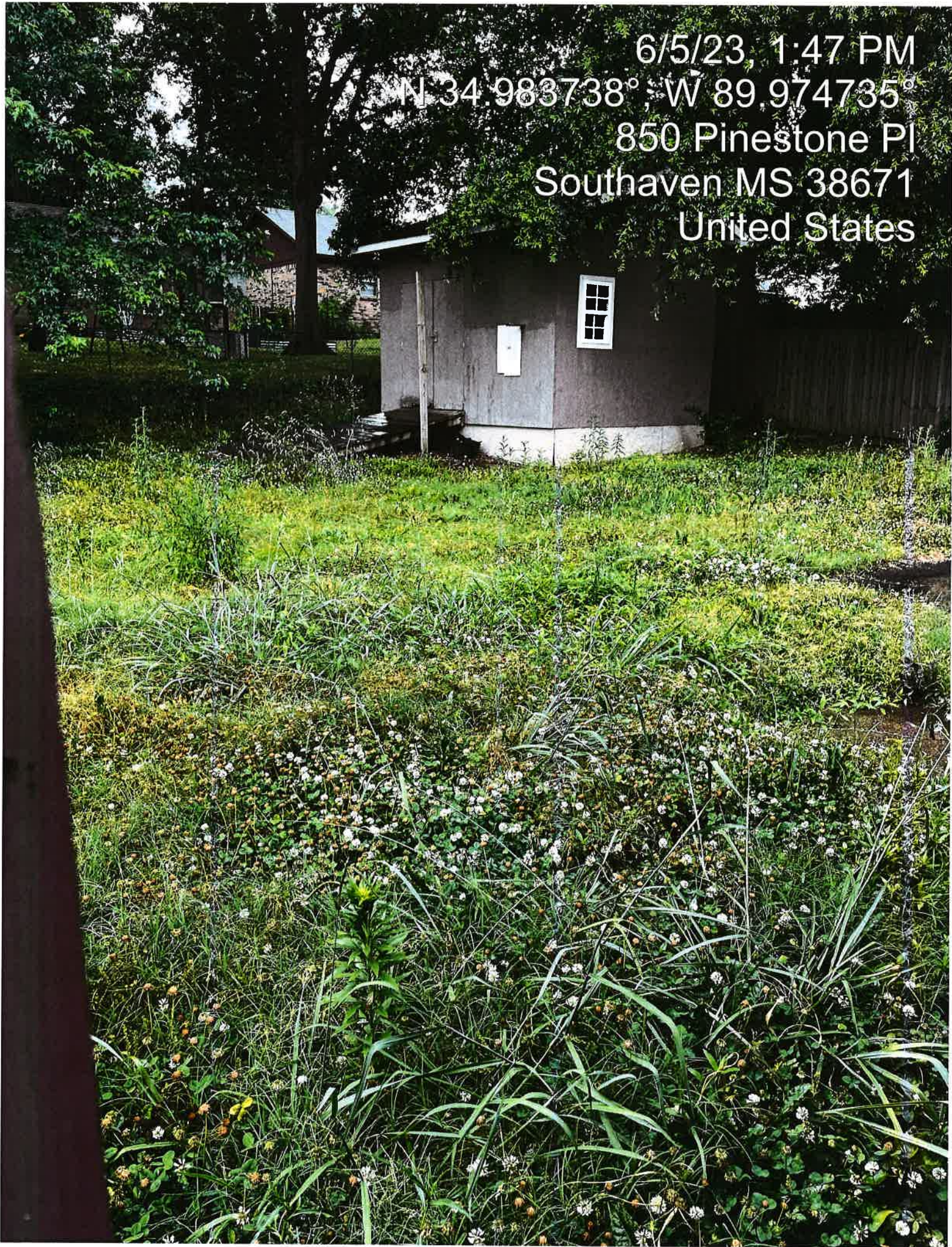
6/5/23, 1:47 PM

N 34.983738°; W 89.974735°

850 Pinestone Pl

Southaven MS 38671

United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

VICTORIA HUDSPETH
823 AUTUMN WOODS CV.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 823 AUTUMN WOODS CV.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Jun 5, 2023 at 13:11:33
823 Autumn Woods Cove
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

VICTORIA HUDSPETH
823 AUTUMN WOODS CV.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 823 AUTUMN WOODS CV.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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



Jun 5, 2023 at 13:11:47
823 Autumn Woods Cove
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

RAYMOND WILSON LIVING TRUST
9017 MOSS POINT DR.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 9017 MOSS POINT DR.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

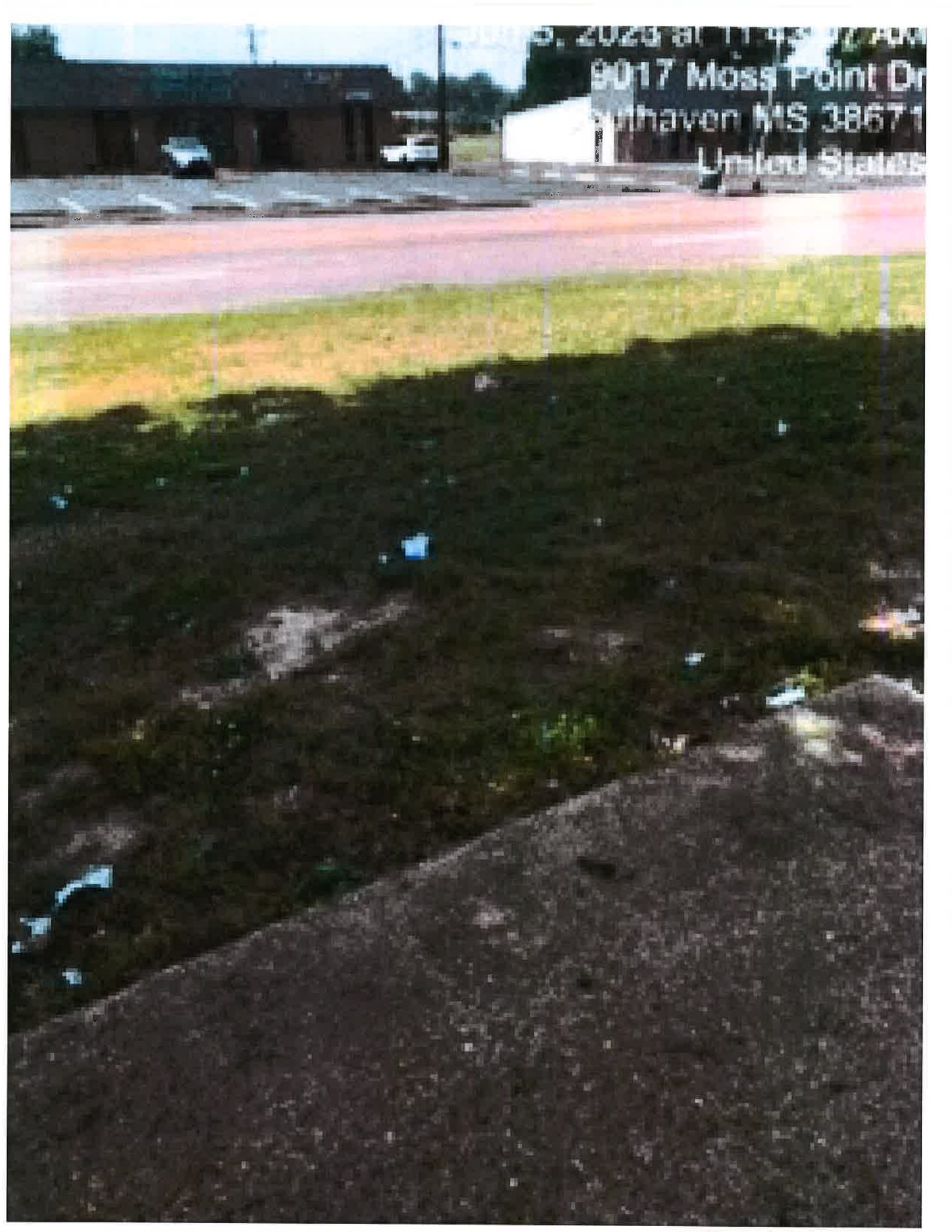
Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Jul 5, 2023 at 11:45:01 AM
9017 Moss Point Cir
Southaven MS 38671
United States





9017 Moss Point Dr
United States

Jan 3 2023 at 11:43:05 AM
9017 Moss Point Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

JAMESETTA THOMS, THEODORE THOMS
9018 MOSS POINT DR.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 9018 MOSS POINT DR.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

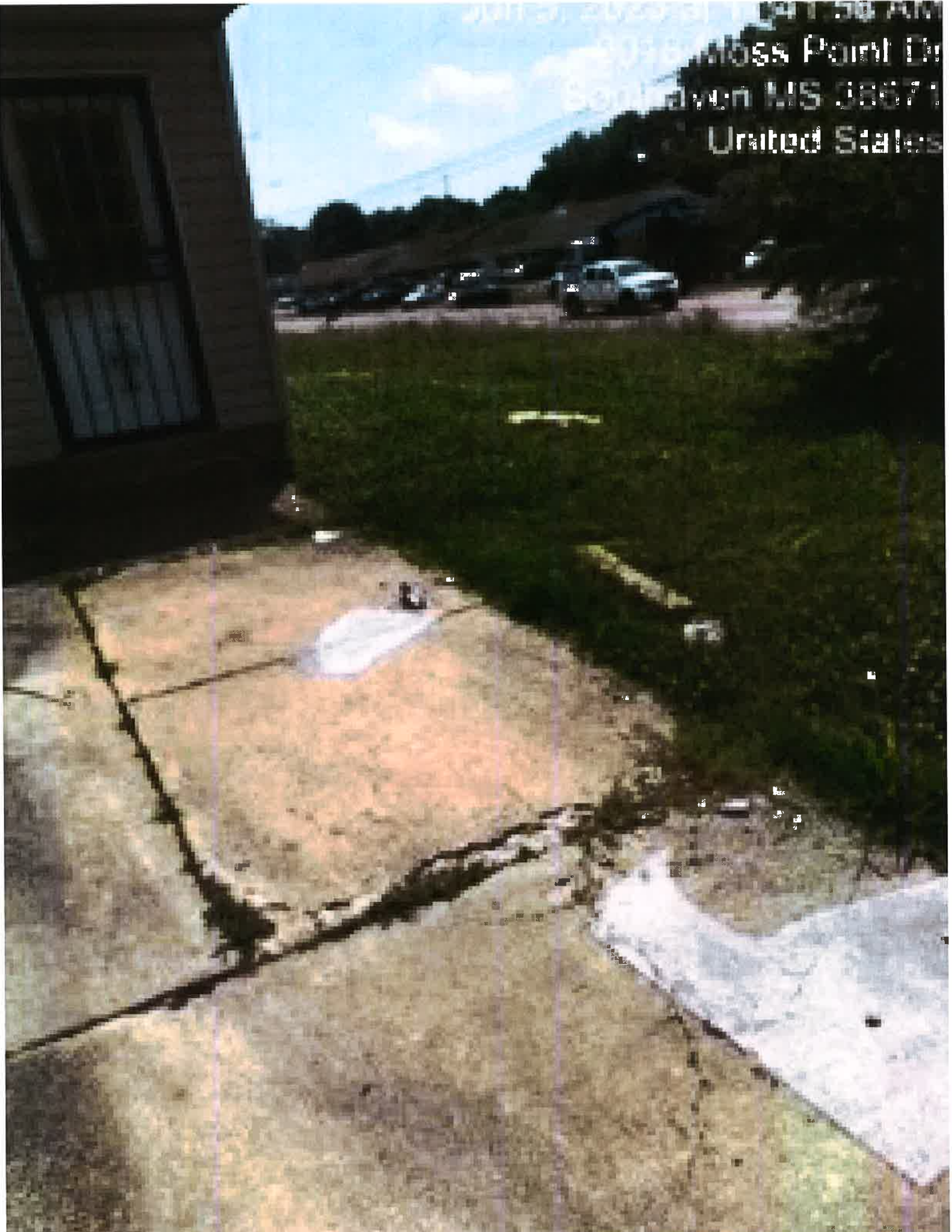
Sincerely,

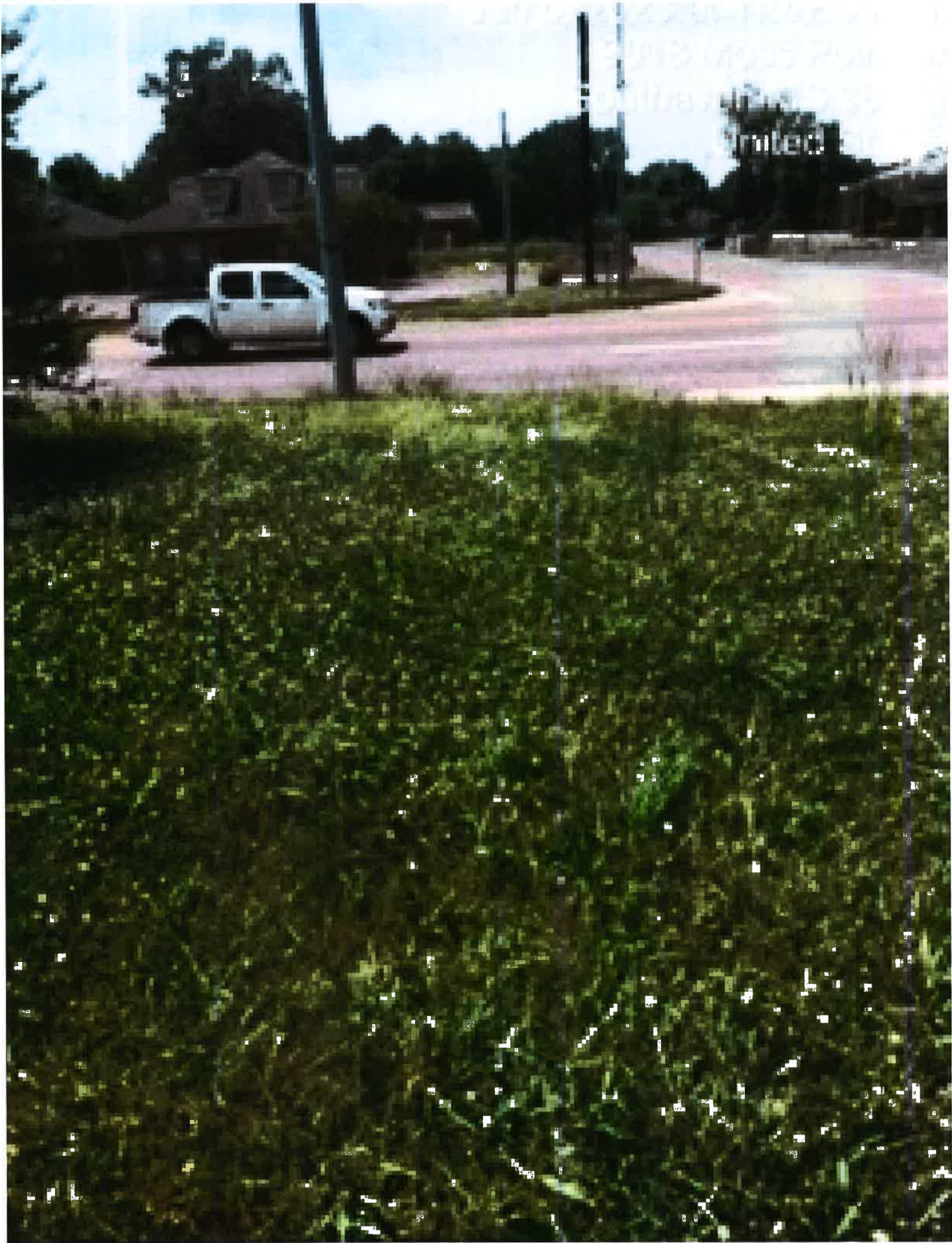
Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

with an elevation of 141.50 AM
2075 Moss Point Dr
Bonne Haven MS 38671
United States





Jun 5, 2023 at 11:41:56 AM
9018 Moss Point Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

ARCHON NEOS LLC
1305 MAIN ST.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1305 MAIN ST.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

1331 Main St
Southaven MS 38671
United States

CITY OF SOUTHAVEN
State of Mississippi

Office of Public Information

Public Information Officer



City of Southaven Office
1331 Main St
Southaven, MS 38671
Phone: 662-266-1111
Fax: 662-266-1112

Page 1 of 1

July 14, 2023
1331 Main St
Southaven, MS 38671

1. The following information is being provided to you:

2. A copy of the City of Southaven's

3. A copy of the City of Southaven's

4. A copy of the City of Southaven's

5. A copy of the City of Southaven's

6. A copy of the City of Southaven's

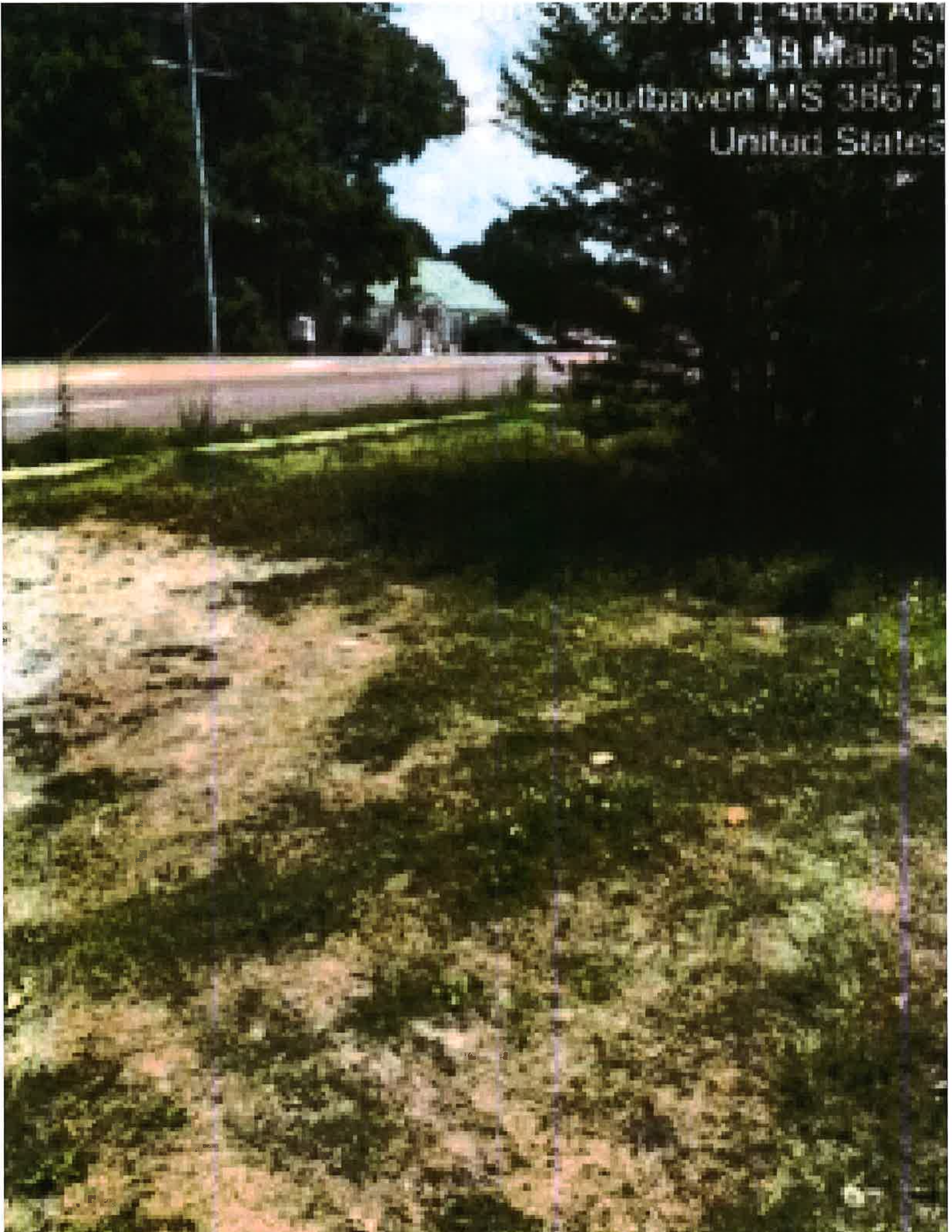
7. A copy of the City of Southaven's

8. A copy of the City of Southaven's

9. A copy of the City of Southaven's

10. A copy of the City of Southaven's

2023 at 11:48:56 AM
439 Main St
Southaven MS 38671
United States



Jun 5, 2023 at 11:50:02 AM

1305 Main St

Southaven MS 38671

United States



JUN 5, 2023 at 11:50:21 AM
1305 Main St
Southaven MS 38671
United States

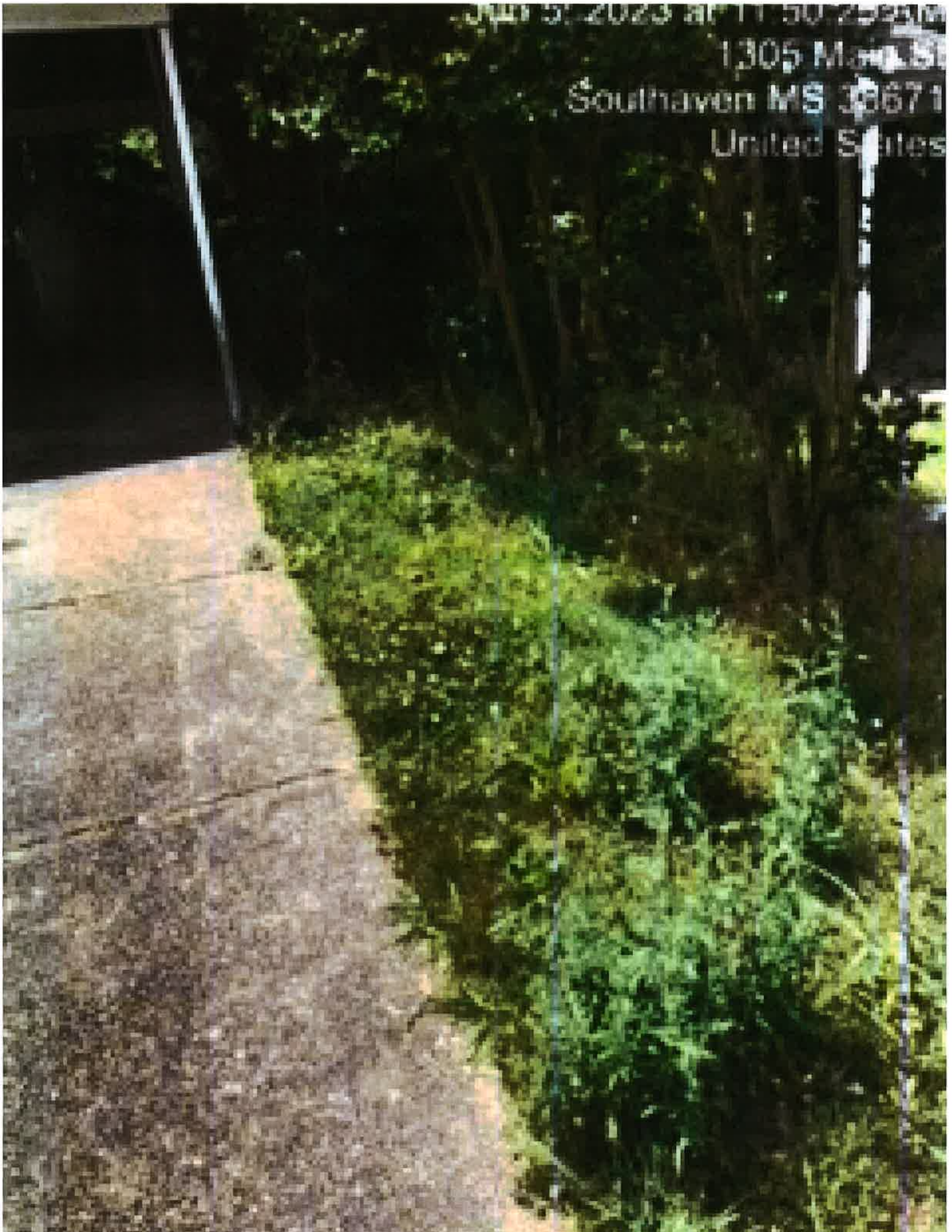


Jul 5, 2023 at 11:50:25am

1305 Magnolia St

Southaven MS 38671

United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

SOUTH PARK GARDENS APARTMENTS
8156 SOUTH PARK CIR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8156 SOUTH PARK CIR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

6/5/23, 2:46 PM

N 34.980629°, W 90.014463°

8164 Southpark Cir
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

June 5, 2023

SOUTH PARK GARDENS APARTMENTS
8156 SOUTH PARK CIR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8156 SOUTH PARK CIR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

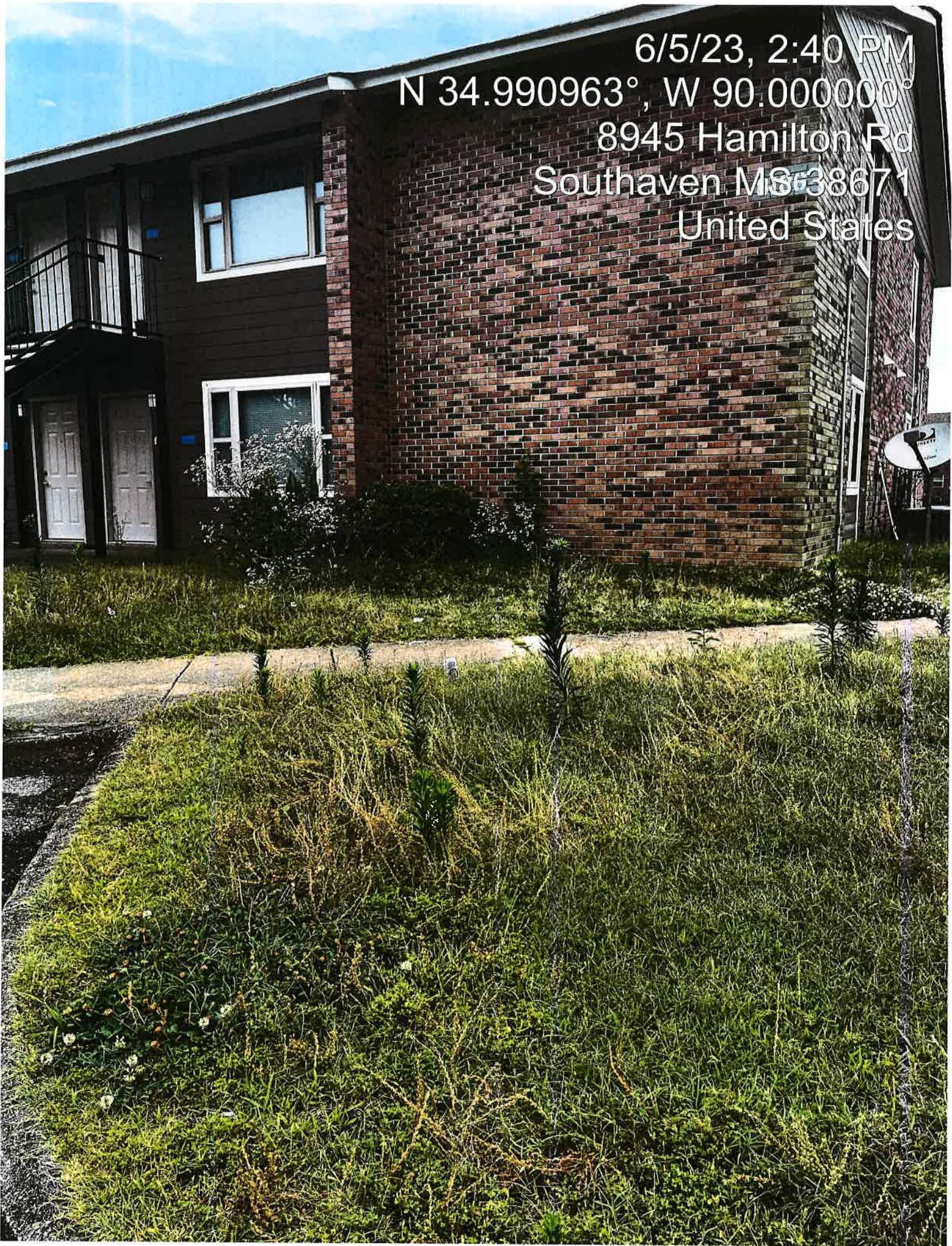
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

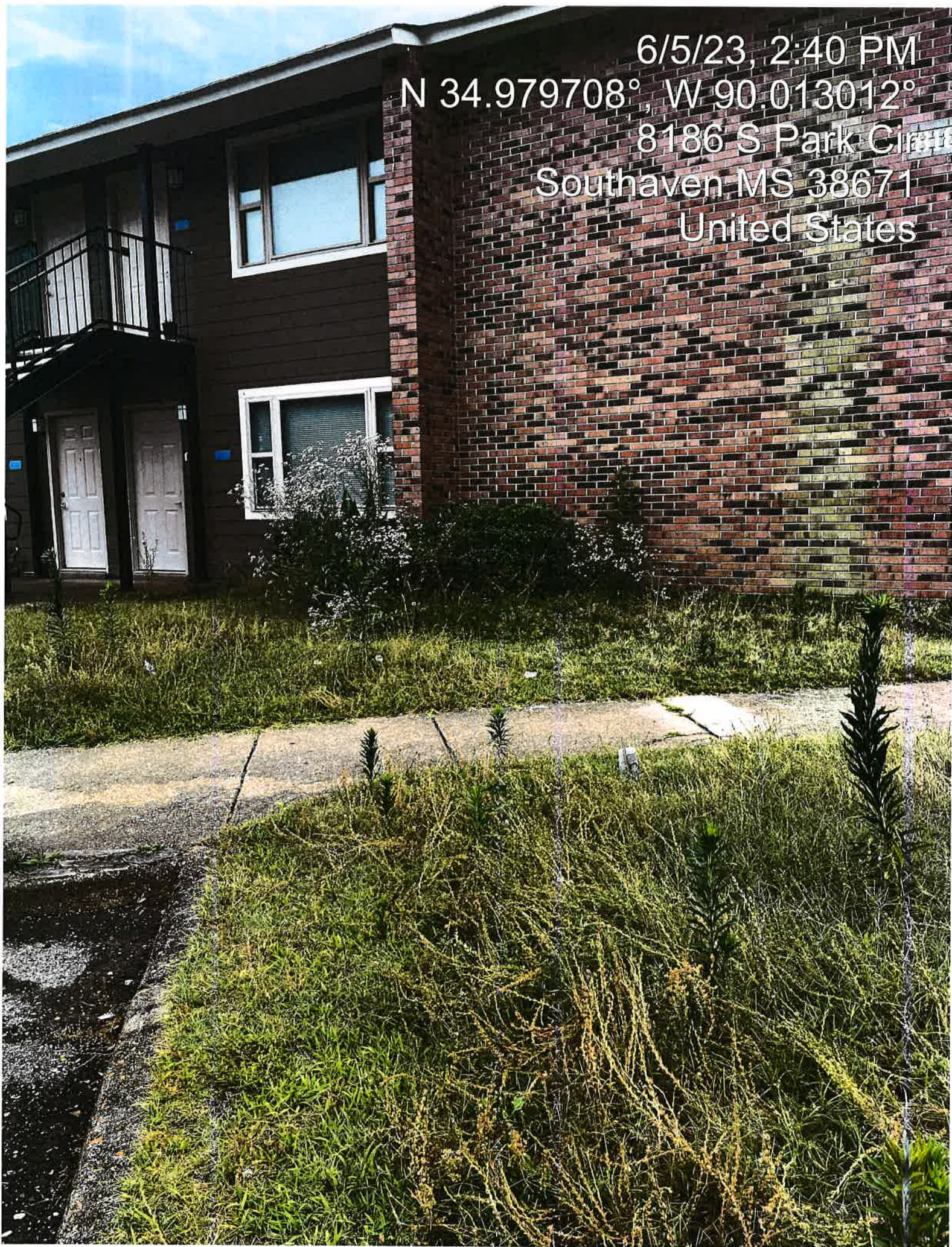
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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

6/5/23, 2:40 PM
N 34.990963°, W 90.000000°
8945 Hamilton Rd
Southaven MS 38871
United States



6/5/23, 2:40 PM
N 34.979708°, W 90.013012°
8186 S Park Circle
Southaven MS 38671
United States

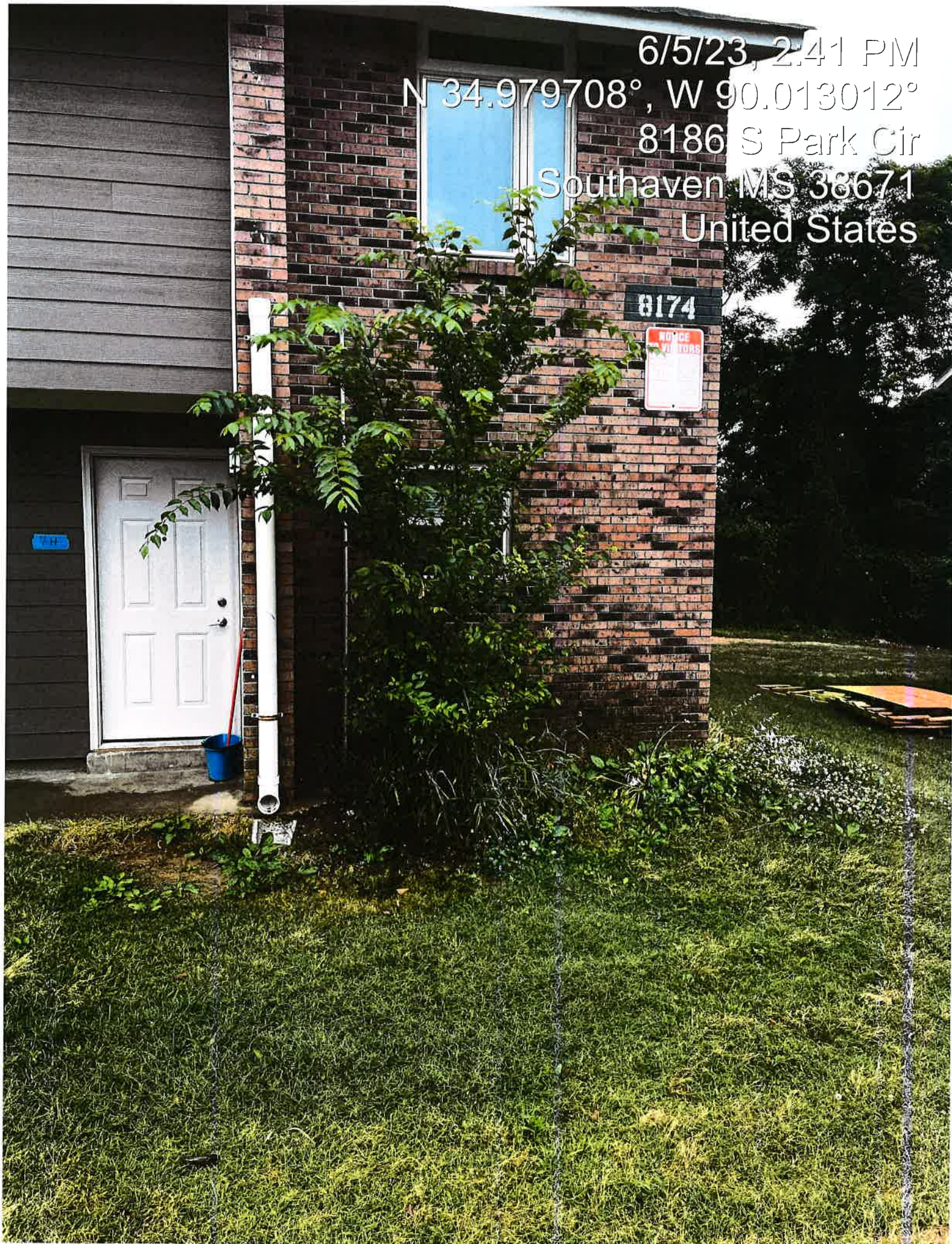


6/5/23, 2:40 PM
N 34.979708°, W 90.013012°

8186 S Park Cir
Southaven MS 38671
United States



6/5/23, 2:41 PM
N 34.979708°, W 90.013012°
8186 S Park Cir
Southaven MS 38671
United States



6/5/23, 2:42 PM
N 34.980518°, W 90.012789°
8100 S Park Cir
Southaven MS 38671
United States



6/5/23, 2:42 PM
N 34.980518°, W 90.012789°
8100 S Park Cir
Southaven MS 38671
United States



6/5/23, 2:44 PM
N 34.980832°, W 90.012873°
8100 S Park Cir
Southaven MS 38671
United States



6/5/23, 2:44 PM
N 34.980832°, W 90.012873°
8100 S Park Cir
Southaven MS 38671
United States



6/5/23, 2:44 PM
N 34.980832°, W 90.012873°
8100 S Park Cir
Southaven, MS 38671
United States



6/5/23, 2:44 PM
N 34.980832°, W 90.012873°
8100 S Park Cir
Southaven MS 38671
United States



6/5/23, 2:44 PM
N 34.980832°, W 90.012873°
8100 S Park Cir
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

VINU PATEL
PARCEL# 1086130600000200
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1086130600000200

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Jun 5, 2023 at 14:25:24
40 Stateline Rd W
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

VINU PATEL
PARCEL# 1084130600000200
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1084130600000200

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 06/20/2023 pursuant to Mississippi Code 21-19-11 upon a finding that the property is a menace to the public health, safety and welfare of the community and at the hearing that the property is in need of abatement will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is removed for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

X. Unlawful Property Violation - Municipal Ordinance Section 16-7185.1(1)

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

Jun 5, 2023 at 14:25:30
40 Stateline Rd W
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

VINU PATEL
PARCEL# 1086130600000300
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1086130600000300

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Jun 5, 2023 at 14:30:47
40 Stateline Rd W
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

VINU PATEL
PARCEL# 1086130600000300
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1086130600000300

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 06/20/2023 pursuant to Mississippi Code 21-19-11 upon a finding that the property is a menace to the public health, safety and welfare of the community and as the finding that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication, without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is removed for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

X Unsub Property Violation --- Municipal Ordinance Section 18-7 (a), (1)

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

Jun 5, 2023 at 14:30:52
40 Stateline Rd W
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

PROGRESS RESIDENTIAL
1573 MADISON CV. W.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1573 MADISON CV. W.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

6/5/23, 1:07 PM

N 34.978699°, W 89.962083°

1573 Madison Cove W

CITY OF SOUTHAVEN Southaven MS 38671

Top of Mississippi

United States

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

PROGRESS RESIDENTIAL
1573 MADISON CV. W.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1573 MADISON CV. W.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

6/5/23, 1:07 PM

N 34.978699°, W 89.962083°

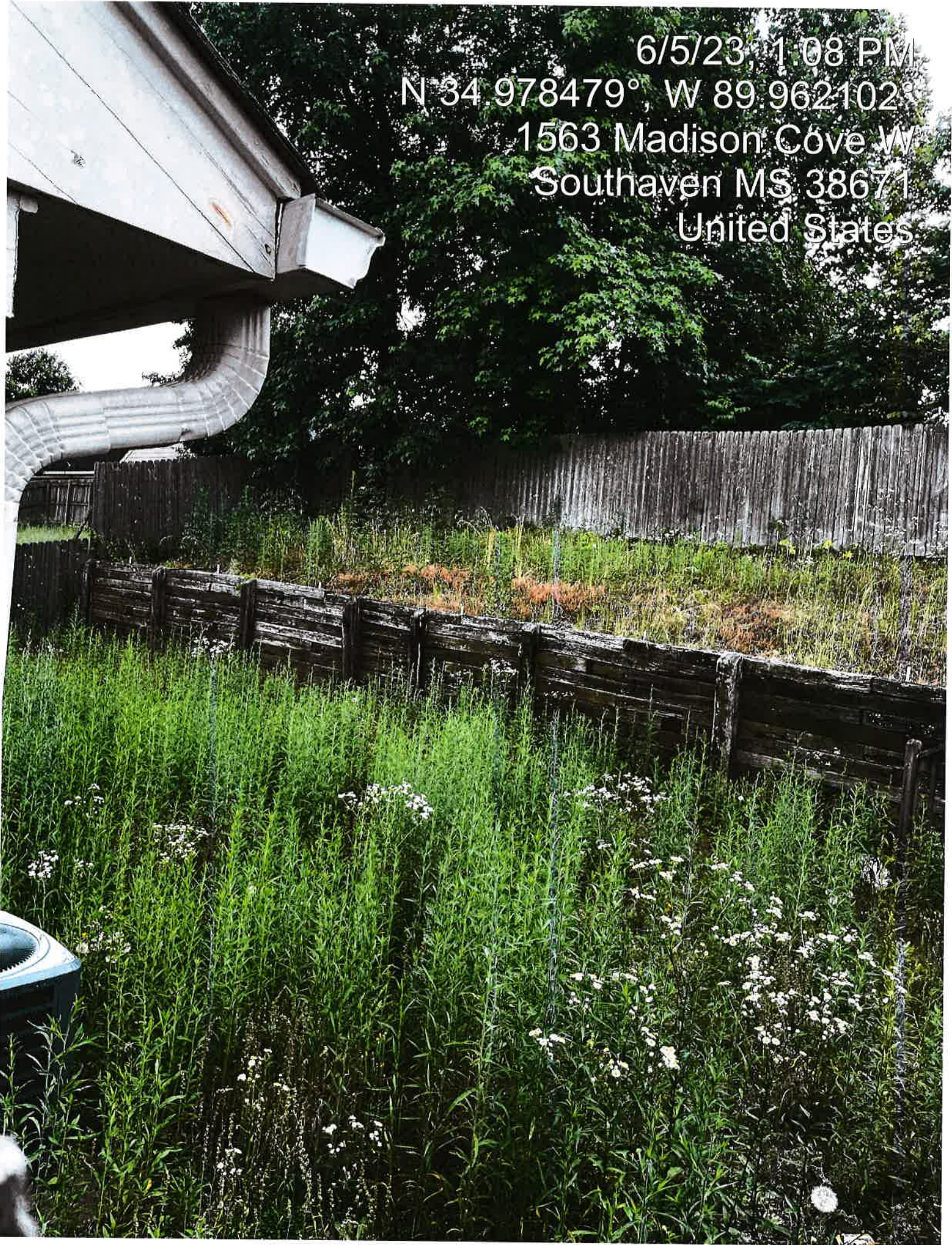
1573 Madison Cove W

Southaven MS 38671

United States



6/5/23, 1:08 PM
N 34.978479°, W 89.962102°
1563 Madison Cove W
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

TRI FIRMA EXCAVATORS LLC
PARCEL# 1074190000001002
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1074190000001002

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Jun 5, 2023 at 14:19:30
8022-8242 Airways Blvd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 5, 2023

TRI FIRMA EXCAVATORS LLC
PARCEL# 1074190000001002
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1074190000001002

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 06/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 18-7 (c), (1)

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

Jun 5, 2023 at 14:19:56
8022-8242 Airways Blvd
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 5, 2023

HOME SFR BORROWER III LLC
9195 BELMONT DRIVE
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 9195 BELMONT DRIVE

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

A handwritten signature in black ink that reads "Austin Toungett". The signature is stylized with a large, sweeping "A" and a cursive "Toungett".

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Kevin Thompson
Code Enforcement Supervisor



8716 Northwest Drive
Southaven, MS 38678
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

Page 1 of 1

9155 BELMONT DRIVE
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 9155 BELMONT DRIVE

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/20/2023 pursuant to Mississippi Code 21-19-11. In addition, if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Kevin Thompson

Kevin Thompson
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

City of Southaven - Municipal Code Office - 12.7.2023

Note: This notice should be addressed to the property owner or the person in charge of the property.

Jun 5, 2023 at 11:15:01 AM

9200 Belmont Dr
Southaven MS 38671
United States



Jun 5, 2023 at 11:15:04 AM
9200 Belmont Dr
Southaven MS 38671
United States



Jun 5, 2025 at 11:15:11 AM
9200 Belmont Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 5, 2023

BPDM PROPERTIES 2018-1 LLC
8980 SMITH RANCH ROAD
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8980 SMITH RANCH ROAD

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

A handwritten signature in black ink that reads "Austin Toungett".

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

8980 Smith Ranch Dr
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Youngt
Code Enforcement Supervisor



3710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

June 5, 2023

BPDM PROPERTIES 2018-1 LLC
8980 SMITH RANCH ROAD
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8980 SMITH RANCH ROAD

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/28/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clear the property. An adjudication at the hearing that the property is in need of clearing will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for clearing.

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

Sincerely,

Austin Youngt
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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



Jun 5, 2023 11:19:33 AM
8948 Smith Ranch Dr
Southaven MS 38671
United States

Jun 5, 2023 at 11:00 AM
8980 S. ...
South ...



Jun 15, 2023 at 11:19 AM
8980 Smith Ranch Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 5, 2023

DANIEL S. WILSON
1775 COLONIAL HILLS DRIVE
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1775 COLONIAL HILLS DRIVE

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

A handwritten signature in black ink that reads "Austin Toungett". The signature is stylized with a large, sweeping "A" and a cursive "Toungett".

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Jun 5, 2023 at 11:30:10 AM
1775 Colonial Hills Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 5, 2023

DANIEL S. WILSON
1775 COLONIAL HILLS DRIVE
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1775 COLONIAL HILLS DRIVE

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

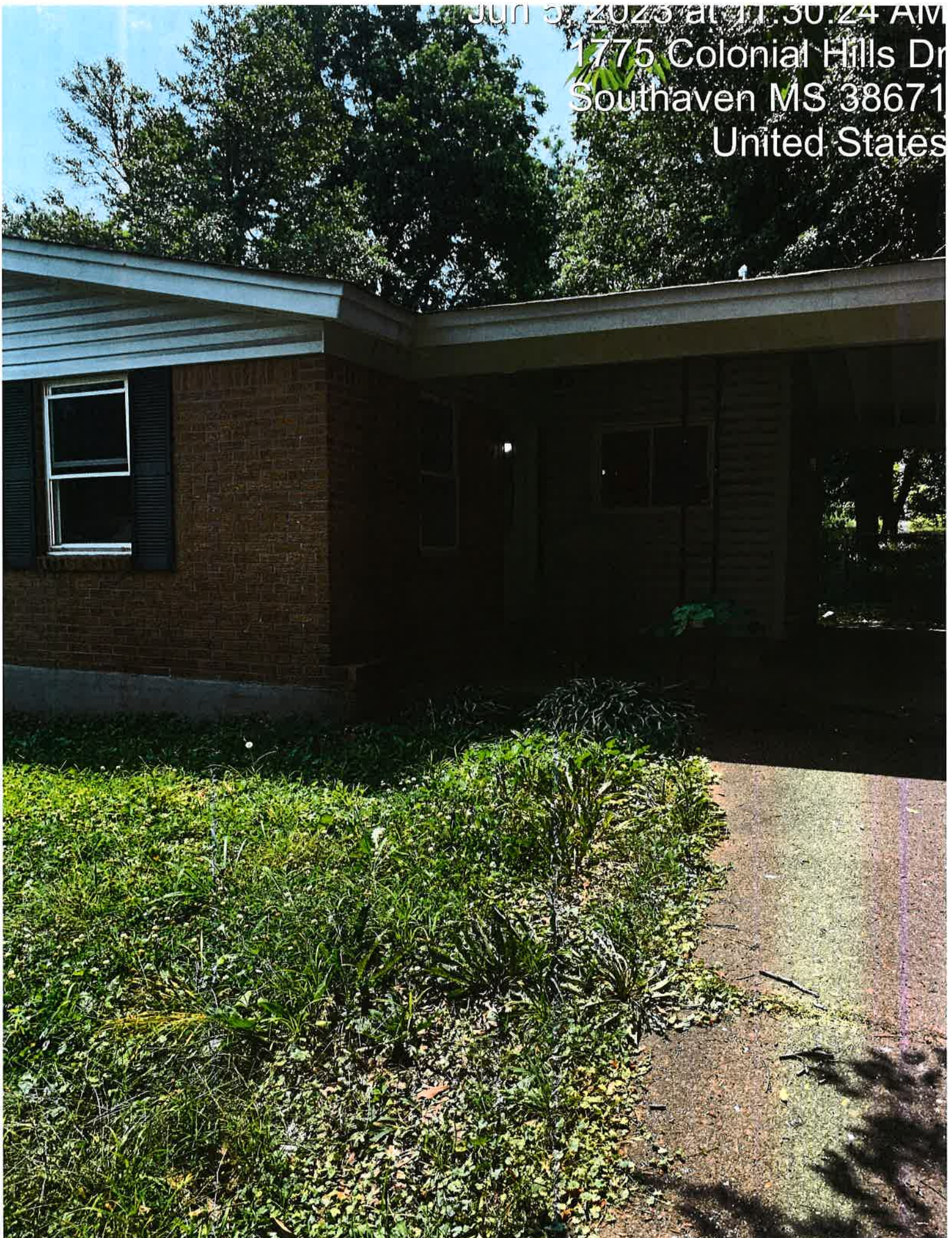
Austin Toungett

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

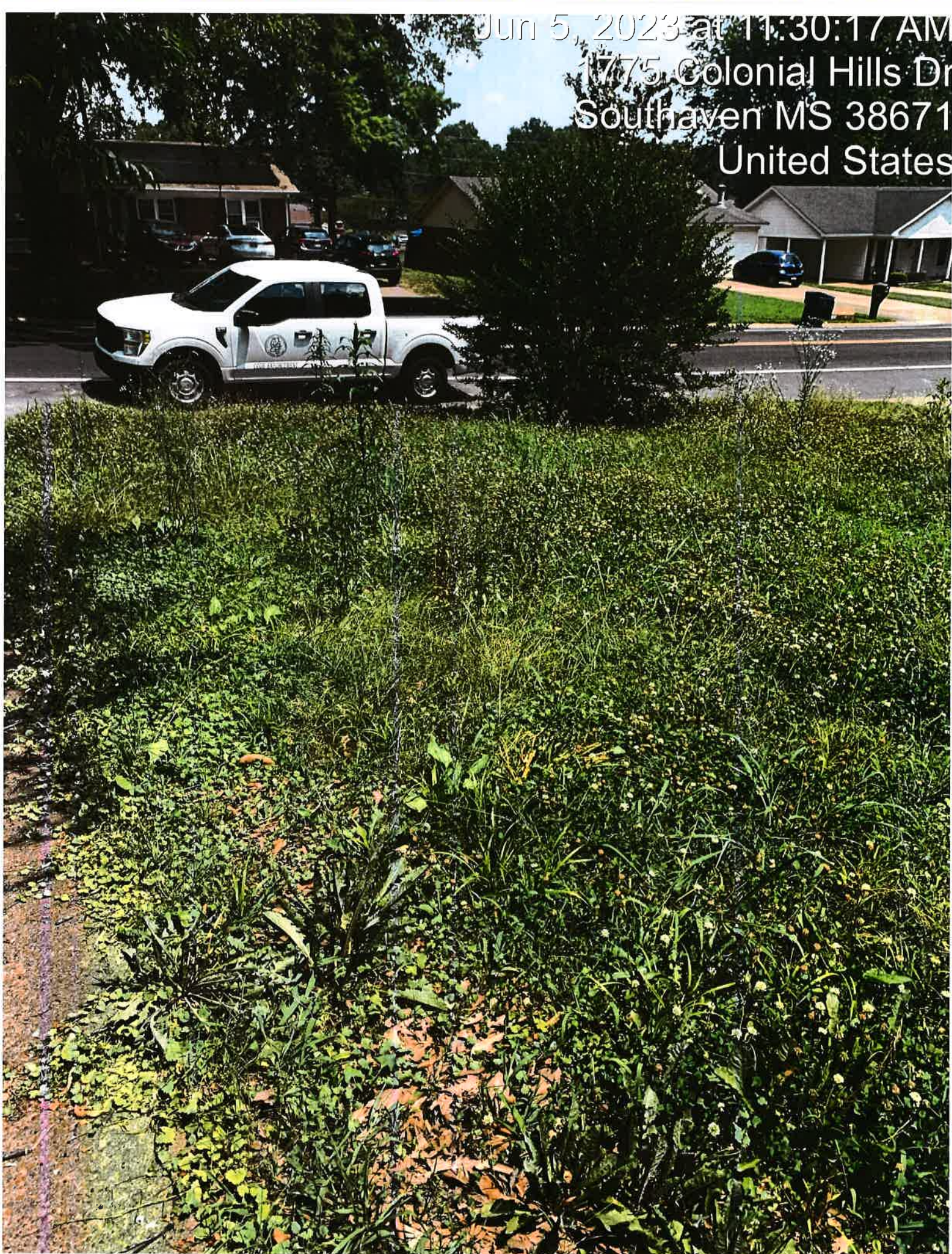
Jun 3, 2023 at 11:30:24 AM
1775 Colonial Hills Dr
Southaven MS 38671
United States



Jun 5, 2023 at 11:30:17 AM
1775 Colonial Hills Dr
Southaven MS 38671
United States



Jun 5, 2023 at 11:30:17 AM
1775 Colonial Hills Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 5, 2023

TERESA MCGUIRE
1070 GREAT OAKS DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1070 GREAT OAKS DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6/20/2023 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

A handwritten signature in black ink that reads "Austin Toungett".

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

JUN 5, 2023 at 12:06:29 PM

1083 Great Oaks Dr

Southaven MS 38671

United States

OFFICE OF THE ATTORNEY GENERAL

State of Mississippi

Office of the Attorney General

State of Mississippi

State of Mississippi

State of Mississippi

State of Mississippi

State of Mississippi

State of Mississippi

State of Mississippi

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State of Mississippi

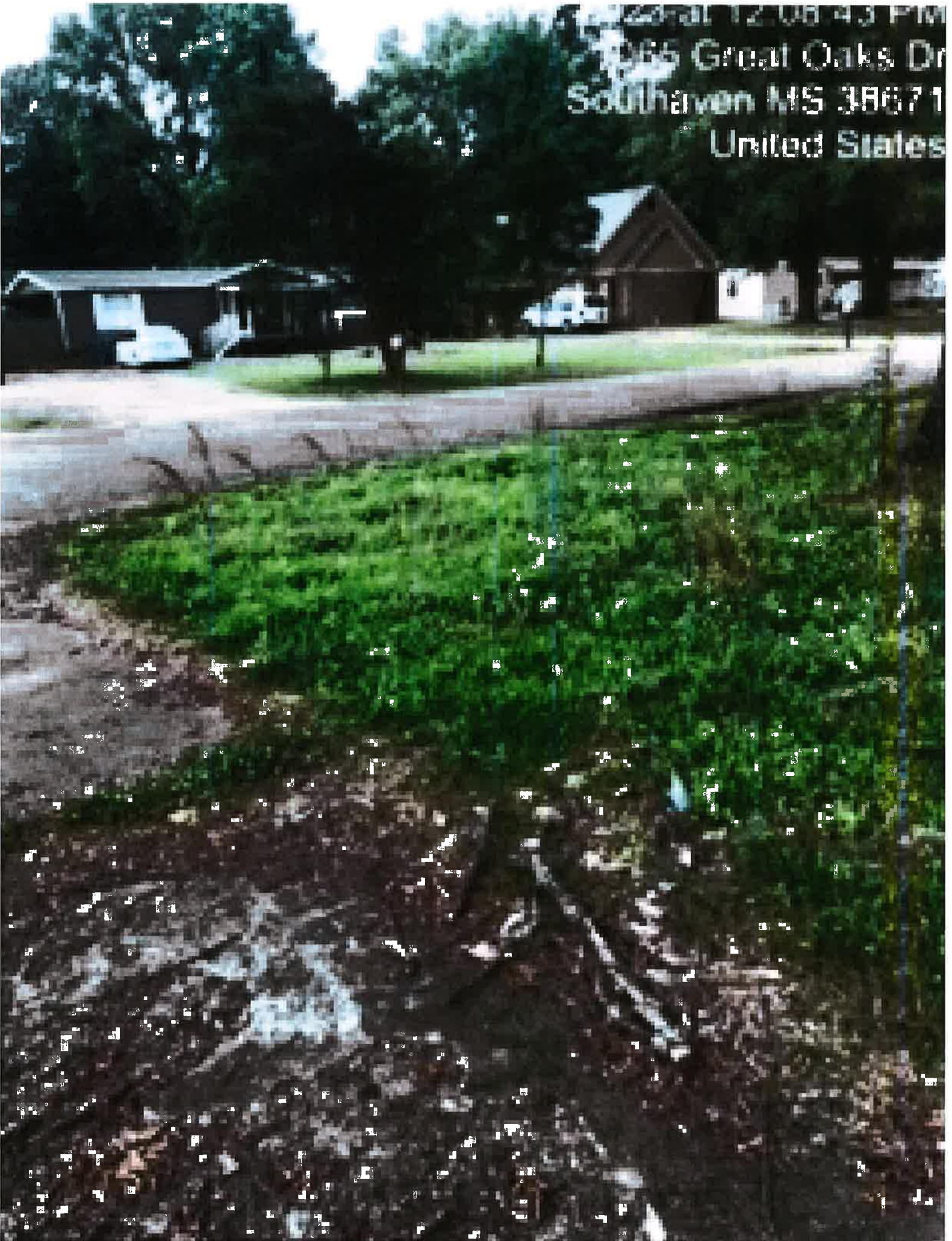
State of Mississippi

State of Mississippi

State of Mississippi

State of Mississippi

2012-06-12 12:06:43 PM
1065 Great Oaks Dr
Southaven MS 38671
United States



11 JUN 3, 2023 11:21 AM
16500 Greengrass Dr
Southaven MS 38671
United States



JUN 2, 2023 at 12:55:46 PM

1070 Great Oaks Dr

Southaven MS 38671

United States



13.

Planning Agenda

14. Mayor's Report

Personnel Docket

June 20, 2023

New Hires	Department	Position Title	Start Date	Rate of Pay
Caiden Agner	Parks	Seasonal II	6/20/2023	\$12.00
Tommy Brown	Parks	PT Front Desk	6/21/2023	\$9.50
Troy Sims	Parks	Laborer I	TBD	\$15.45
Eric Wallace	Parks	Seasonal	6/21/2023	\$12.00
Justin Parker	Fire	Fire Fighter II	TBD	\$17.77
Freeman Weems	Fire	Paramedic	TBD	\$21.22

ReHire	Department	Position Title	Start Date	Rate of Pay
Latarius Carr	Utilities	Field Service Tech	TBD	\$16.50

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Daviantal Ellington	Police Officer 3	Police Officer 4	6/19/2023	\$28.97
Markesse Archie	Police Officer 1	Police Officer 2	7/3/2023	\$26.01
Joseph Barbour	Police Officer 1	Police Officer 2	7/3/2023	\$26.01
Dylan Dever	Police Officer 1	Police Officer 2	7/3/2023	\$26.01
Dondrell Franklin	Police Officer 1	Police Officer 2	7/3/2023	\$26.01
Zarrious Moore	Police Officer 1	Police Officer 2	7/3/2023	\$26.01
Patrick Wiggins	Police Officer 1	Police Officer 2	7/3/2023	\$26.01
Jonathan McClure	Utility - Operator	Utility - Foreman	6/19/2023	\$21.52

Re-Classifications	Current Position Title	New Position Title	Effective Date	Rate of Pay
Taquuan Andings	Public Works Laborer	PW - Tractor Operator	6/19/2023	\$17.00
Tyler Putman	Public Works Laborer	PW - Tractor Operator	6/19/2023	\$17.00
Robert Sims	Public Works Laborer	PW - Tractor Operator	6/19/2023	\$17.00
Ronnie Bailey	Utility - Field Service Tech	Utility - Inspector	6/19/2023	\$18.50
Pierre Wells	Utility - Field Service Tech II	Utility - Inspector	6/19/2023	\$18.50

Oath of Office

Emergency Communications

Alexis Lankston

D'Artra Rice

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Michael Collins	Utilities	Foreman	6/23/2023	\$21.52
Matthew Prewitt	Utilities	Inspector	6/30/2023	\$20.60
Johnny Garcia	Parks	Laborer I	6/20/2023	\$15.45
Angela Vance	Emergency Communications	Dispatch 2	6/18/2023	\$24.50
Justin Chapman	Fire	EMS Driver	7/9/2023	\$17.15

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Sydney Berry	Gift Shop	6/21/2023	\$9.50
Victoria Brown	Gates	6/21/2023	\$9.75
Brooklyn Pace	Gates	6/21/2023	\$9.75
Michael Hankins	Concessions	6/21/2023	\$10.00
Coley Howard	Concessions	6/21/2023	\$9.50
Chloe Stewart	Concessions	6/21/2023	\$9.50

Parks

Resignations/Terminations	Position Title	Term Date	Rate of Pay
Lauren Ballard	Gates	6/21/2023	\$9.75
Alton Bloodworth III	Gates	6/21/2023	\$9.75
Michelle Brignac	Gates	6/21/2023	\$9.75
Elizabeth Creel	Gates	6/21/2023	\$9.75
Teresa Daniels	Gates	6/21/2023	\$9.75
Irene Forsythe	Gates	6/21/2023	\$9.75
Kyla Head	Gates	6/21/2023	\$9.75
Abigail Johnston	Gates	6/21/2023	\$9.75
Veena Kapur	Gates	6/21/2023	\$9.75
Kimberly Milana	Gates	6/21/2023	\$9.75
Kirsten McVey	Gates	6/21/2023	\$9.75
Timothy McVey	Gates	6/21/2023	\$9.75
Alexis Mcgehee	Gates	6/21/2023	\$7.50
Dominique Robinson	Gates	6/21/2023	\$9.75
Melissa Simms	Gates	6/21/2023	\$9.75
Deandrea Stone	Gates	6/21/2023	\$9.75
Gene Sumners	Gates	6/21/2023	\$9.75
Wendy Lane	Gift Shop	6/21/2023	\$9.50
Jessica Neely	Gift Shop	6/21/2023	\$9.50
Kayle Turner	Gift Shop	6/21/2023	\$9.50
Luke Goolsby	Grounds Crew	6/9/2023	\$9.50
Sam Jones	Grounds Crew	6/9/2023	\$9.50
Keshawn Robinson	Grounds Crew	6/9/2023	\$9.50
Christian Izaguirre	Seasonal	6/9/2023	\$10.00
Carter Bentley	Seasonal II	6/9/2023	\$12.00
Joe Litton	Seasonal II	6/9/2023	\$12.00
Gerald Pickering	Seasonal II	6/9/2023	\$12.00

16.

City Attorney's Legal Update

UTILITIES BILL LEAK ADJUSTMENT DOCKET 06/20/2023						
The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received.						
1	RESIDENT	CORDER APRIL	2973	GLENNBURY LANE	(38.48)	POOL ADJUSTMENT
2	RESIDENT	HOLLIMAN ROBIN	7769	MALONE	(65.12)	POOL ADJUSTMENT
3	RESIDENT	WOHLSCHLEGAL DAVID	2232	GREENCLIFF	(68.08)	POOL ADJUSTMENT
4	RESIDENT	EDNA SCOGGIN	587	COTTONBROOK CV	(93.60)	BUSTED PIPE IN ATTIC
5	RESIDENT	JESSIE HEARNS	2281	CORAL HILLS DR	(93.60)	BUSTED LINE OUTSIDE TO WATER HOSE
6	RESIDENT	JERRY MARTIN	546	WHITEASH	(82.88)	POOL ADJUSTMENT
7	RESIDENT	JANAY PHILLIPS	5054	GARNER LN	(298.35)	TOILET LEAK
8	RESIDENT	FISK PAUL	8201	ELM CV	(82.88)	POOL ADJUSTMENT
9	RESIDENT	BRANDON DAY	2500	BETHANY DR	(146.25)	TOILET LEAK
10	RESIDENT	CATHY AND JOHN CROSBY	1892	CHERRY CREEK DR	(40.95)	LEAK UNDER SLAB
11	RESIDENT	BERNETTA SCRUGGS	7457	GREENBROOK PKWY	(193.05)	BUSTED WATER PIPE
12	COMMERCIAL	MOHAMMED BLEIBEL	230	GOODMAN RD	(539.24)	LEAK AT SERVICE LINE
13	RESIDENT	CHERYL JONES	4598	SWEET FLAG LOOP	(186.86)	LEAK IN BATHROOM SINK
14	RESIDENT	JAMES WINTERS	3947	CHANDLER DR	(75.00)	TOILET LEAK
15	RESIDENT	JAMES BELK	8371	WHITEHEAD CV	(20.72)	POOL ADJUSTMENT
16	RESIDENT	ROSE BONDS	8675	GREENVIEW PL	(40.95)	LEAK ON MAIN SERVICE LINE
17	RESIDENT	LORA BRIDGES	7409	GREENBROOK PKWY	(35.52)	POOL ADJUSTMENT
18	RESIDENT	SHEKERRA OWENS	8067	JAMESBROOK	(836.55)	TOILET FLAPPER LEAK
19	RESIDENT	LESLIE TACKETT	914	WHITE PINE	(35.10)	LEAK AT MAIN LINE
20	RESIDENT	FELLISA MORGAN	8277	DOTTLEY DR	(760.80)	TOILET LEAKS
21	RESIDENT	MARILYN CARLISLE	348	GRAHAMWOOD	(29.25)	LEAK BEHIND WASHER
22	RESIDENT	ANDREA CLARK	441	BAINBRIDGE PLACE	(351.00)	2 TOILET LEAKS
23	RESIDENT	JONES STRICKIE	8333	FARMINGTON DR E	(20.72)	POOL ADJUSTMENT
24	RESIDENT	MARK GRIFFIF	7740	WHITTEN POINT CV	(20.72)	POOL ADJUSTMENT
25	RESIDENT	KELLEN HILLS	8971	OAKWOOD LN	(23.68)	POOL ADJUSTMENT
26	COMMERCIAL	GLITZY GIRL	6608	TOWNE CENTER LOOP	(666.28)	TOILET LEAK
27	RESIDENTIAL	BRANDON COLEMAN	909	AUTUMN WOODS DR E	(99.45)	MAIN WATER LINE BURST UNDER DRIVEWAY
28	RESIDENTIAL	MCPHERSON KIM	976	VIRGINIA PINE CV	(29.60)	POOL ADJUSTMENT
29	RESIDENTIAL	LEECH THOMAS	3720	PLUM POINTE DR EAST	(41.44)	POOL ADJUSTMENT
30	RESIDENTIAL	JACQUELINE GRAY	2275	PLUM POINTE DR EAST	(48.59)	WATER HEATER LEAK
	RESIDENTIAL	CRENSHAW KYLE	7639	BROOKWOOD PL	(94.72)	POOL ADJUSTMENT
				TOTAL	(5159.43)	
UTILITIES DIRECTOR APPROVAL <i>Jeremy White</i>					DATE: <i>06-16-23</i>	

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	RESIDENTIAL	CRENSHAW KYLE	7639	BROOKWOOD PL	(94.72)	POOL ADJUSTMENT
				TOTAL	(5159.43)	
UTILITIES DIRECTOR APPROVAL <i>Jeremy White</i>					DATE: <i>06-16-23</i>	

UTILITIES DIRECTOR APPROVAL Jeremy Whittle

DATE: 06-16-23



The City of Southaven Docket Recap

JUNE 20, 2023

General Fund		1,138,173.42
Balance Sheet	13,468.49	
Mayor Admin	-	
Board of Aldermen	-	
Arts And Cultural Affairs	2,625.00	
Court	263,568.12	
Finance & Administration	120.03	
Information Technology	34,369.35	
City Clerk	2,887.69	
Operations Department	2,592.13	
Planning & Engineering	22,647.47	
Emergency Services	1,647.01	
Police	133,015.76	
Fire	48,755.98	
Fire Prevention	-	
EMS	27,734.40	
Public Works	47,606.36	
Streets	4,858.01	
Parks	64,883.58	
Park Tournaments	193,749.63	
Code Enforcement	2,953.74	
City Fuel	-	
Expense Accounts	223,867.52	
Administrative Expenses	900.00	
Litigation	44,005.58	
Liability Insurance	1,917.57	
Professional Dues	-	
Bond Funded CAP Proj		941,916.53
Tourist & Convention		94,708.29
Debt Service		-
Utility Fund		641,240.48
Sanitation Fund		321,714.63
Payroll Fund		346,928.14
DOCKET TOTAL		3,484,681.49

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
0010				GENERAL FUND				
0010	500700				RECREATIONAL FEES			
037817	SYED IRFAN	5-31-23	0		2023 9 INV P	240.00	C-062023	206821 LEAGUE AGE GROUP DI
					ACCOUNT TOTAL	240.00		
				ORG 0010	TOTAL	240.00		
120				FOREVER YOUNG	SENIOR SERVICES			
120	622100				PROFESSIONAL FEES			
013302	MCMULLIN GLORIA	5-2023	0		2023 9 INV P	300.00	C-062023	206776 LINE DANCE INST
015915	WISEMAN CYNTHIA	67-23	0		2023 9 INV P	270.00	C-062023	206839 AEROBIC'S
017200	SMITH JOYCE W	526-23	0		2023 9 INV P	240.00	C-062023	206811 INSTRUCTOR
018134	FORRESTER SHERRY	591-23	0		2023 9 INV P	630.00	C-062023	206751 INSTRUCTOR
021019	CAIN LINDA A	522-23	0		2023 9 INV P	60.00	C-062023	206728 LINE DANCE
021019	CAIN LINDA A	529-23	0		2023 9 INV P	60.00	C-062023	206728 LINE DANCE INST
						120.00		
028876	BURCH DEBORA	5-23	0		2023 9 INV P	330.00	C-062023	206725 YOGA CLASS
					ACCOUNT TOTAL	1,890.00		
				ORG 120	TOTAL	1,890.00		
125				COURT DEPARTMENT				
125	621500				COURT BOND REFUND			
036753	CLARK DERRICK D	6-7-23	0		2023 9 INV P	650.00	C-062023	206735 CASH BOND REFUND
037827	SANDERS JAYLON MIGUE	6-6-23	0		2023 9 INV P	100.00	C-062023	206803 CASH BOND REFUND
037828	FREEMAN JUSTIN KYLE	6-7-23	0		2023 9 INV P	300.00	C-062023	206752 CASH BOND REFUND
037829	JEFFERSON ASHLEY KAY	6-7-23	0		2023 9 INV P	150.00	C-062023	206763 CASH BOND REFUND
037830	DUMAS JAMES LANEIL	6-7-23	0		2023 9 INV P	62.00	C-062023	206744 CASH BOND REFUND
037831	KEY ERRIAN GABIELLE	6-7-23	0		2023 9 INV P	150.00	C-062023	206770 CASH BOND REFUND
037832	SHANNON KENISHA	6-7-23	0		2023 9 INV P	126.00	C-062023	206807 CASH BOND REFUND
037833	MILLER CALEB MASON	6-7-23	0		2023 9 INV P	47.00	C-062023	206781 CASH BOND REFUND
037834	JOHNSON ALMA LADORIS	6-7-23	0		2023 9 INV P	400.00	C-062023	206766 CASH BOND REFUND
037835	QUINN MAMIE MACHELLE	6-7-23	0		2023 9 INV P	40.00	C-062023	206799 CASH BOND REFUND
037836	BUSBY KRYSTAL LEA	6-7-23	0		2023 9 INV P	200.00	C-062023	206726 CASH BOND REFUND

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
037837	JACKSON DARIUS DARNE	6-7-23	0	2023	9	INV	P	200.00	C-062023	206761 CASH BOND REFUND
ACCOUNT TOTAL								2,425.00		
125	621501	COURT FINES								
000955	STATE TREASURER	6-1-23	0	2023	9	INV	P	237,670.56	C-062023	206816 MONTHLY STATE ASSES
000962	CRIME STOPPERS	6-1-23	0	2023	9	INV	P	3,448.37	C-062023	206739 MONTHLY CRIME STOPP
000963	DEPT OF PUBLIC SAFET	6-1-2023	0	2023	9	INV	P	3,568.49	C-062023	206741 MONTHLY IGNITION IN
000963	DEPT OF PUBLIC SAFET	6-1-23	0	2023	9	INV	P	12,346.77	C-062023	206741 MONTHLY I.W.R.C.P A
								15,915.26		
029524	MISSISSIPPI FORENSIC	6-1-23	0	2023	9	INV	P	215.00	C-062023	206782 MONTHLY CRIME LAB A
036201	ATTORNEY GENERAL'S	6-1-23	0	2023	9	INV	P	140.19	C-062023	206723 MONTHLY HUMAN TRAFF
ACCOUNT TOTAL								257,389.38		
125	621505	COURT SUPPLIES								
007600	ODP BUSINESS	313202152001	0	2023	9	INV	P	131.48	C-062023	206792 OFFICE SUPPLIES
014117	MADISON SIGNS LLC	16635	0	2023	9	INV	P	475.00	C-062023	206772 COURT ORDER FORMS
019545	TRANSUNION RISK & AL	64526200202305-1	0	2023	9	INV	P	175.00	C-062023	206830 TLO SERVICE 050123-
ACCOUNT TOTAL								781.48		
125	622100	PROFESSIONAL SERVICES								
011118	DEAFCONNECT OF THE	C20446	0	2023	9	INV	P	200.00	C-062023	206740 TRANSLATION SVC- KI
029556	PATEL HITEN H	6-7-23	0	2023	9	INV	P	200.00	C-062023	206794 SPECIAL PROSECUTOR
ACCOUNT TOTAL								400.00		
ORG 125 TOTAL								260,995.86		
155	CITY CLERK									
155	625700	TELEPHONE & POSTAGE								
000971	PITNEY BOWES GLOBAL	6-6-23	0	2023	9	INV	P	1,500.00	C-062023	206797 CITY CLERK'S OFFICE
ACCOUNT TOTAL								1,500.00		
ORG 155 TOTAL								1,500.00		
160	FACILITIES									
160	611000	MATERIALS								
000687	SOUTHERN PIPE & SUPP	7807738	0	2023	9	INV	P	13.01	C-062023	206814 SNOWDEN HOUSE PLUMB
000687	SOUTHERN PIPE & SUPP	7857739	0	2023	9	INV	P	76.63	C-062023	206814 PLUMBING MATERIALS
000687	SOUTHERN PIPE & SUPP	7858564	0	2023	9	INV	P	2.13	C-062023	206814 PLUMBING MATERIALS

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION		
000687	SOUTHERN PIPE & SUPP	7870666	0	2023	9	INV P	96.27	C-062023	206814	PLUMBING MATERIALS	
000687	SOUTHERN PIPE & SUPP	8057951	0	2023	9	INV P	111.99	C-062023	206814	PLUMBING REPAIRS	
							300.03				
000734	MAGNOLIA ELECTRIC	371905	0	2023	9	INV P	44.95	C-062023	206773	WELDING RECEPTACLE	
028212	UNITED REFRIGERATION	90114786	0	2023	9	INV P	269.71	C-062023	206836	HVAC MATERIALS	
ACCOUNT TOTAL							614.69				
ORG 160 TOTAL							614.69				
180	PLANNING / ENGINEERING DEPT										
180	622100	PROFESSIONAL FEES									
000952	TYLER TECHNOLOGIES	45-420715	0	2023	9	INV P	3,700.00	C-062023	206832	REMOTE TRAINING	
ACCOUNT TOTAL							3,700.00				
ORG 180 TOTAL							3,700.00				
211	POLICE DEPARTMENT										
211	610100	CLEANING SUPPLIES									
007823	AMERICAN PAPER & TWI	4653435	0	2023	9	INV P	169.08	C-062023	206720	TRASH BAGS POLICE D	
ACCOUNT TOTAL							169.08				
211	610400	OFFICE SUPPLIES									
007600	ODP BUSINESS	313992514001	0	2023	9	INV P	30.59	C-062023	206792	OFFICE SUPPLIES	
007600	ODP BUSINESS	313994424001	0	2023	9	INV P	89.98	C-062023	206792	TRAFFIC	
							120.57				
ACCOUNT TOTAL							120.57				
211	611000	MATERIALS									
000883	AMERICAN TIRE REPAIR	165495	0	2023	9	INV P	1,301.39	C-062023	206721	SHOP TIRES	
001102	SOUTHAVEN SUPPLY	185486	0	2023	9	INV P	20.97	C-062023	206813	WASP SPRAY	
001102	SOUTHAVEN SUPPLY	186067	0	2023	9	INV P	36.97	C-062023	206813	RANGE SUPPLIES	
001102	SOUTHAVEN SUPPLY	186359	0	2023	9	INV P	24.46	C-062023	206813	RANGE SUPPLIES	
							82.40				
ACCOUNT TOTAL							1,383.79				
211	611300	MAINTENANCE VEHICLES									
000543	COMSERV SERVICES	732005655	0	2023	9	INV P	2,098.95	C-062023	206737	3251 INSTALL	
000543	COMSERV SERVICES	732005747-1	0	2023	9	INV P	272.50	C-062023	206737	3245 REPAIR	
							2,371.45				

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000654	FLEET SAFETY EQUIPME	844998	0	2023	9	INV P	2,350.00	C-062023	206750	3247 INSTALL
000883	AMERICAN TIRE REPAIR	164283	0	2023	9	INV P	501.60	C-062023	206721	3121 TIRES
000883	AMERICAN TIRE REPAIR	164323	0	2023	9	INV P	129.49	C-062023	206721	3157 TIRE
000883	AMERICAN TIRE REPAIR	165567	0	2023	9	INV P	2,322.84	C-062023	206721	6 TIRES
000883	AMERICAN TIRE REPAIR	165629	0	2023	9	INV P	2,635.40	C-062023	206721	20 SHOP TIRES
							5,589.33			
000887	JIMMY GRAY CHEVROLET	PCP-703666	0	2023	9	INV P	34.85	C-062023	206764	3229 HANDLE
000887	JIMMY GRAY CHEVROLET	PCP-703684	0	2023	9	INV P	111.92	C-062023	206764	3071 PEDAL
							146.77			
001102	SOUTHAVEN SUPPLY	185287	0	2023	9	INV P	37.20	C-062023	206813	3221 PARTS
001102	SOUTHAVEN SUPPLY	186055	0	2023	9	INV P	13.56	C-062023	206813	SHOP PARTS
							50.76			
001114	UNION AUTO PARTS	2576695	0	2023	9	INV P	158.65	C-062023	206835	SHOP PARTS
001114	UNION AUTO PARTS	2576708	0	2023	9	INV P	228.14	C-062023	206835	3193 PUMP
001114	UNION AUTO PARTS	2583253	0	2023	9	INV P	349.30	C-062023	206834	SHOP PARTS
001114	UNION AUTO PARTS	2588391	0	2023	9	CRM P	-338.30	C-062023	206834	CREDIT STRUT
001114	UNION AUTO PARTS	2590648	0	2023	9	INV P	293.53	C-062023	206834	3201 BRAKES
001114	UNION AUTO PARTS	2591469	0	2023	9	INV P	77.51	C-062023	206835	3140 IGNITION
001114	UNION AUTO PARTS	2592190	0	2023	9	INV P	401.58	C-062023	206834	3106 FILTER
001114	UNION AUTO PARTS	2592471	0	2023	9	INV P	141.48	C-062023	206835	3121 BATTERY
001114	UNION AUTO PARTS	2593082	0	2023	9	INV P	36.17	C-062023	206835	SHOP PARTS
001114	UNION AUTO PARTS	2594262	0	2023	9	INV P	123.69	C-062023	206835	SHOP PARTS
001114	UNION AUTO PARTS	2594659	0	2023	9	INV P	350.05	C-062023	206834	2268 PARTS
001114	UNION AUTO PARTS	2595245	0	2023	9	INV P	229.00	C-062023	206835	3201 PARTS
001114	UNION AUTO PARTS	2596722	0	2023	9	INV P	310.99	C-062023	206834	3027 PARTS
001114	UNION AUTO PARTS	2597370	0	2023	9	CRM P	-229.00	C-062023	206834	CREDIT PARTS
001114	UNION AUTO PARTS	2599948	0	2023	9	INV P	141.48	C-062023	206835	3120 BATTERY
001114	UNION AUTO PARTS	2604209	0	2023	9	INV P	449.09	C-062023	206834	SHOP PARTS
001114	UNION AUTO PARTS	2604219	0	2023	9	INV P	158.65	C-062023	206835	3218 BATTERY
001114	UNION AUTO PARTS	2604235	0	2023	9	INV P	444.57	C-062023	206834	SHOP PARTS
001114	UNION AUTO PARTS	2604236	0	2023	9	INV P	289.52	C-062023	206834	SHOP PARTS
001114	UNION AUTO PARTS	2604237	0	2023	9	INV P	535.00	C-062023	206834	SHOP PARTS
001114	UNION AUTO PARTS	2604464	0	2023	9	INV P	144.28	C-062023	206835	SHOP PARTS
001114	UNION AUTO PARTS	2604947	0	2023	9	INV P	15.80	C-062023	206835	SHOP PARTS
001114	UNION AUTO PARTS	2605336	0	2023	9	INV P	293.04	C-062023	206834	SHOP PARTS
001114	UNION AUTO PARTS	2605646	0	2023	9	INV P	257.58	C-062023	206834	4185 PARTS
							4,861.80			
001150	NAPA GENUINE PARTS C	856389	0	2023	9	INV P	103.29	C-062023	206786	SHOP PARTS
001150	NAPA GENUINE PARTS C	857113	0	2023	9	INV P	240.36	C-062023	206786	3070 PARTS
001150	NAPA GENUINE PARTS C	857114	0	2023	9	INV P	205.39	C-062023	206786	SHOP PARTS
001150	NAPA GENUINE PARTS C	857115	0	2023	9	INV P	6.79	C-062023	206786	SHOP PARTS
							555.83			

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
005407	NORTH MS. TWO-WAY CO		49059	0	2023	9	INV P	301.60	C-062023	206789	3087 LIGHT
007304	O'REILLYS	AUTO PARTS	1257-238354	0	2023	9	INV P	34.40	C-062023	206791	SHOP PARTS
007304	O'REILLYS	AUTO PARTS	6399-154419	0	2023	9	INV P	44.54	C-062023	206790	SHOP PARTS
007304	O'REILLYS	AUTO PARTS	6399-154586	0	2023	9	INV P	103.69	C-062023	206790	3106 VALVE
007304	O'REILLYS	AUTO PARTS	6399-154739	0	2023	9	INV P	225.42	C-062023	206790	3189 HOSE
007304	O'REILLYS	AUTO PARTS	6399-155274	0	2023	9	INV P	43.04	C-062023	206790	3106 MOUNT
007304	O'REILLYS	AUTO PARTS	6399-155275	0	2023	9	INV P	43.04	C-062023	206791	3106 MOUNT
007304	O'REILLYS	AUTO PARTS	6399-155284	0	2023	9	INV P	97.27	C-062023	206790	3121 PULLEY
007304	O'REILLYS	AUTO PARTS	6399-155310	0	2023	9	INV P	114.74	C-062023	206790	3201 PARTS
007304	O'REILLYS	AUTO PARTS	6399-156212	0	2023	9	INV P	73.75	C-062023	206790	3157 PADS
007304	O'REILLYS	AUTO PARTS	6399-156313	0	2023	9	INV P	85.34	C-062023	206790	3205 SHAFT
007304	O'REILLYS	AUTO PARTS	6399-156458	0	2023	9	INV P	156.98	C-062023	206790	3205 PARTS
007304	O'REILLYS	AUTO PARTS	6399-156459	0	2023	9	INV P	56.38	C-062023	206790	3137 PARTS
007304	O'REILLYS	AUTO PARTS	6399-156528	0	2023	9	INV P	23.98	C-062023	206791	SHOP PARTS
007304	O'REILLYS	AUTO PARTS	6399-156639	0	2023	9	INV P	191.84	C-062023	206790	SHOP PARTS
007304	O'REILLYS	AUTO PARTS	6399-156968	0	2023	9	INV P	86.08	C-062023	206790	3197 MOUNT
007304	O'REILLYS	AUTO PARTS	6399-157033	0	2023	9	INV P	739.83	C-062023	206790	3197 PUMP
								2,120.32			
010865	RELIABLE EQUIPMENT		CT117032	0	2023	9	INV P	132.71	C-062023	206801	KUBOTA SIGNAL
019700	CHOICE TOWING		78302	0	2023	9	INV P	50.00	C-062023	206733	3187 TOW
019700	CHOICE TOWING		78313	0	2023	9	INV P	50.00	C-062023	206733	2012 TAHOE
019700	CHOICE TOWING		78357	0	2023	9	INV P	50.00	C-062023	206733	3029 TOW
019700	CHOICE TOWING		78381	0	2023	9	INV P	50.00	C-062023	206733	3091 TOW
								200.00			
029563	LANDERS FORD SOUTH		232223	0	2023	9	INV P	449.24	C-062023	206771	SHOP PARTS
029563	LANDERS FORD SOUTH		232462	0	2023	9	INV P	185.47	C-062023	206771	3137 PARTS
								634.71			
034982	ROSS MOTOR COMPANY I		108237	0	2023	9	INV P	886.39	C-062023	206802	SHOP PARTS
034982	ROSS MOTOR COMPANY I		108238	0	2023	9	INV P	488.75	C-062023	206802	SHOP PARTS
034982	ROSS MOTOR COMPANY I		108307	0	2023	9	INV P	1,035.00	C-062023	206802	SHOP PARTS
								2,410.14			
037606	STATION 51 GRAPHICS		477033	0	2023	9	INV P	60.00	C-062023	206818	3177 LOGO
037630	COOK HOLDINGS INC		13650907	23000286	2023	9	INV P	2,490.22	C-062023	206738	REPAIRS FOR SPD UNI
037630	COOK HOLDINGS INC		13755273	23000298	2023	9	INV P	2,695.84	C-062023	206738	REPAIRS TO SPD PART
								5,186.06			
ACCOUNT TOTAL								26,971.48			
211	612500		UNIFORMS								

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YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000424	A 2 Z ADVERTISING	65798	0	2023	9	INV P	32.00	C-062023	206718	RAINBOLT SHIRT
020832	EMERGENCY EQUIPMENT	483352	0	2023	9	INV P	1,291.00	C-062023	206747	NEW HIRES
020832	EMERGENCY EQUIPMENT	483353	0	2023	9	INV P	38.00	C-062023	206747	NEW HIRES
020832	EMERGENCY EQUIPMENT	483457	0	2023	9	INV P	204.00	C-062023	206747	MAGSBY ISU
020832	EMERGENCY EQUIPMENT	483485	0	2023	9	INV P	135.00	C-062023	206747	MAGSBY SUPPLIES
							1,668.00			
021916	MIDSOUTH SOLUTIONS	202124	0	2023	9	INV P	18.00	C-062023	206779	HARRIS RICO- NAME B
021916	MIDSOUTH SOLUTIONS	202149	23000293	2023	9	INV P	205.49	C-062023	206779	ASBURY, JASON UNIFO
021916	MIDSOUTH SOLUTIONS	202196	23000215	2023	9	INV P	346.49	C-062023	206779	TAYLOR, DOMINQUE UN
021916	MIDSOUTH SOLUTIONS	202204	23000294	2023	9	INV P	429.99	C-062023	206779	BDRDERS, STEPHEN UN
021916	MIDSOUTH SOLUTIONS	202341	9	2023	9	INV P	284.50	C-062023	206779	HOLLIDAY, LEE UNIFO
021916	MIDSOUTH SOLUTIONS	202631	0	2023	9	INV P	254.95	C-062023	206779	ELLIS JON ALLOT 23
021916	MIDSOUTH SOLUTIONS	202632	0	2023	9	INV P	500.00	C-062023	206779	SCOTT JEFF ALLOT 23
							2,039.42			
ACCOUNT TOTAL							3,739.42			
211	622100	PROFESSIONAL SERVICES								
000427	REGIONAL ORGANIZED C 60735-IN		0	2023	9	INV P	300.00	C-062023	206800	JULY 2023-JUNE2023
ACCOUNT TOTAL							300.00			
211	626000	UTILITIES								
037822	POINDEXTER LAKAYLA 4-17-23		0	2023	9	INV P	184.00	C-062023	206798	PER DIEM- 21ST ANNU
ACCOUNT TOTAL							184.00			
211	626900	TRAVEL & TRAINING								
006589	MS DELTA COMMUNITY C 6-5-23		0	2023	9	INV P	600.00	C-062023	206783	SERT EVOC INSTRUCTO
006589	MS DELTA COMMUNITY C SPRING2023		0	2023	9	INV P	24,000.00	C-062023	206783	6 ATTENDEES FOR ACA
							24,600.00			
014661	SIMS FRED	4-17-23	0	2023	9	INV P	184.00	C-062023	206810	PER OIEM-21ST ANNUA
015262	MS FBINAA	5-30-23	0	2023	9	INV P	350.00	C-062023	206784	FBI NATIONAL ACADEM
029049	TAYLOR PORCHA	4-17-23	0	2023	9	INV P	184.00	C-062023	206823	PER DIEM-21ST ANNUA
036329	JOHNSON TERREOUS	4-17-23	0	2023	9	INV P	184.00	C-062023	206767	PER DIEM-21ST ANNUA
037823	SERT	6-5-23	0	2023	9	INV P	1,400.00	C-062023	206806	CDURSE SERT EVOC IN
ACCOUNT TOTAL							26,902.00			
ORG 211 TOTAL							59,770.34			

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION			
215				EMERGENCY SERVICES							
215	626900				TRAVEL & TRAINING						
036942	CANADY TERRY L.	6-2-23	0	2023	9	INV P	138.00	C-062023	206729	STATE ORIENTATION T	
						ACCOUNT TOTAL	138.00				
						ORG 215	TOTAL	138.00			
311				PUBLIC WORKS DEPARTMENT							
311	611300				MAINTENANCE VEHICLES						
007304	O'REILLYS AUTO PARTS	6399-154478S	0	2023	9	INV P	3.00	C-062023	206791	MAT FOR SHOP- SHORT	
						ACCOUNT TOTAL	3.00				
						ORG 311	TOTAL	3.00			
411				PARKS DEPARTMENT							
411	610400				OFFICE SUPPLIES						
006685	DEX IMAGING	AR9535338	0	2023	9	INV P	37.44	C-062023	206742	COPY DEPT @ PARKS D	
029120	YOUNG LEASING CO	INV6352038	0	2023	9	INV P	52.75	C-062023	206840	COPY CDNTRACT-PARKS	
029120	YOUNG LEASING CO	INV6352040	0	2023	9	INV P	190.18	C-062023	206840	COPY CONTRACT-FOREV	
							242.93				
						ACCOUNT TOTAL	280.37				
411	611300				MAINTENANCE VEHICLES						
009578	GATEWAY TIRE & SERVI	1022-158730	0	2023	9	INV P	316.41	C-062023	206753	MAINT	
009578	GATEWAY TIRE & SERVI	1022-158764	0	2023	9	INV P	147.05	C-062023	206753	FRONT END INSPECTIO	
009578	GATEWAY TIRE & SERVI	1022-158912	0	2023	9	INV P	342.50	C-062023	206753	MAINT	
							805.96				
						ACCOUNT TOTAL	805.96				
411	612200				MAINTENANCE EQUIPMENT & BUILD						
000308	MAINTENANCE SUPPLY	239150	0	2023	9	INV P	528.09	C-062023	206774	HARDWARE	
000308	MAINTENANCE SUPPLY	239193	0	2023	9	INV P	52.43	C-062023	206774	HARDWARE	
							580.52				
000312	BOB LADD & ASSOCIATE	1-298602	0	2023	9	INV P	114.99	C-062023	206724	VDLTAGE REGULATOR	
000440	SUNRISE BUILDERS SUP	2306-529140	0	2023	9	INV P	47.52	C-062023	206820	WODD	
000440	SUNRISE BUILDERS SUP	2306-529141	0	2023	9	INV P	23.76	C-062023	206820	WOOD	
							71.28				
001104	SHERWIN WILLIAMS SOU	OE0088290Q702786	0	2023	9	INV P	259.08	C-062023	206808	PAINT	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9																	
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR TYP S			WARRANT		CHECK	DESCRIPTION					
001150	NAPA	GENUINE PARTS C	405442	0	2023	9	INV	P	26.08	C-062023	206786	FILTERS					
001150	NAPA	GENUINE PARTS C	405509	0	2023	9	INV	P	7.10	C-062023	206786	HOSE					
001150	NAPA	GENUINE PARTS C	405682	0	2023	9	INV	P	36.46	C-062023	206786	BATTERY CABLES					
001150	NAPA	GENUINE PARTS C	405932	0	2023	9	INV	P	25.98	C-062023	206786	DEF					
001150	NAPA	GENUINE PARTS C	695-405089	0	2023	9	INV	P	77.82	C-062023	206786	BRAKE PADS					
001150	NAPA	GENUINE PARTS C	695-405791	0	2023	9	INV	P	54.68	C-062023	206786	DIAL CALIPER					
									228.12								
001193	MEMPHIS	BEARING ANO	622746-IN	0	2023	9	INV	P	18.13	C-062023	206777	BALL BEARING					
002768	KEELING	IRRIGATION	S4303044001	0	2023	9	INV	P	263.09	C-062023	206769	REPAIR KITS					
002768	KEELING	IRRIGATION	S4330388001	0	2023	9	INV	P	1,188.83	C-062023	206769	RAIN BIRD VALVE					
002768	KEELING	IRRIGATION	S4332153001	0	2023	9	INV	P	79.05	C-062023	206769	GLOBE/ANGLE VALVE					
002768	KEELING	IRRIGATION	S4332972001	0	2023	9	INV	P	185.72	C-062023	206769	RAINBIRD 360 SPRAY					
002768	KEELING	IRRIGATION	S4332992001	0	2023	9	CRM	P	-55.40	C-062023	206769	CREDIT					
									1,661.29								
002951	STATELINE	TURF & TRA	340739	0	2023	9	INV	P	330.46	C-062023	206817	FORK CASTER, MAIN C					
013377	CINTAS		4156984111	0	2023	9	INV	P	134.36	C-062023	206734	MATS & TOWELS					
013377	CINTAS		4156984413	0	2023	9	INV	P	85.19	C-062023	206734	TOWEL, AIR FRESHENE					
013377	CINTAS		4157132321	0	2023	9	INV	P	70.45	C-062023	206734	MAT					
013377	CINTAS		4157665685	0	2023	9	INV	P	140.70	C-062023	206734	MAT, TOWELS					
013377	CINTAS		4157666040	0	2023	9	INV	P	85.19	C-062023	206734	MAT, AIR FRESHENER					
									515.89								
020449	FINAL TOUCH	SECURITY	7888	0	2023	9	INV	P	210.00	C-062023	206749	SMOKE DETECTOR @ SN					
020490	INTERSTATE	BATTERY S	500063950	0	2023	9	INV	P	60.23	C-062023	206759	BATTERIES					
020490	INTERSTATE	BATTERY S	500064005	0	2023	9	INV	P	407.28	C-062023	206759	BATTERIES					
									467.51								
ACCOUNT TOTAL									4,457.27								
411	612201				PARK MAINTENANCE												
001056	BWI	MEMPHIS	17854311	0	2023	9	INV	P	119.94	C-062023	206727	FERTILIZER					
007823	AMERICAN	PAPER & TWI	4653364	0	2023	9	INV	P	513.50	C-062023	206720	JANITORIAL SUPPLIES					
007823	AMERICAN	PAPER & TWI	4658163	0	2023	9	INV	P	1,025.81	C-062023	206720	JANITORAL					
									1,539.31								
028607	WINSTEAO	TURF FARMS	40437-TL	0	2023	9	INV	P	2,317.00	C-062023	206838	TAHOMA BERMUDA, PALI					
029521	SIMPLOT		227025909	0	2023	9	INV	P	4,550.00	C-062023	206809	FERTILIZER					
029521	SIMPLOT		227025948	0	2023	9	INV	P	2,341.20	C-062023	206809	FERTILIZER					
									6,891.20								

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			10,867.45			
411	612300			MUNICIPAL GOLF COURSE EXPENSE						
001104	SHERWIN WILLIAMS SOU 960-0		0	2023	9	INV P	137.83	C-062023	206808	PAINT/GOLF
023607	P & W GOLF SUPPLY LL INV110207		0	2023	9	INV P	378.71	C-062023	206793	PLASTIC PAIL
				ACCOUNT TOTAL			516.54			
411	621900			ASSOCIATIONAL DUES						
004849	DIZZY DEAN INC	1038	0	2023	9	INV P	675.00	C-062023	206743	WORLD SERIES PATCHE
				ACCOUNT TOTAL			675.00			
411	622100			PROFESSIONAL SERVICES						
000334	ULINE INC	164108622	0	2023	9	INV P	2,320.77	C-062023	206833	GLOW IN THE DARK TA
000687	SOUTHERN PIPE & SUPP	7897999	0	2023	9	INV P	590.37	C-062023	206814	WTR SAVER URINAL RE
000687	SOUTHERN PIPE & SUPP	7897999-01	0	2023	9	INV P	1,280.00	C-062023	206814	MOTION SENSDR LAVAT
000687	SOUTHERN PIPE & SUPP	7900782	0	2023	9	INV P	453.59	C-062023	206814	MECHANICAL MIXING V
							2,323.96			
001540	MURPHY & SONS, INC.	4161	0	2023	9	INV P	2,425.50	C-062023	206785	CONDUIT REPAIR- AMP
006885	STEGALL NOTARY SERVI	6-5-23	0	2023	9	INV P	178.00	C-062023	206819	RENEWAL NOTARY-KARE
022383	ADDISON TREE CARE	1666	0	2023	9	INV P	4,950.00	C-062023	206719	REMOVAL OF DEAD TRE
				ACCOUNT TOTAL			12,198.23			
411	630400			MACHINERY & EQUIPMENT						
000709	WILLIAMS EQUIPMENT	W-4102439	0	2023	9	INV P	2,103.42	C-062023	206837	BOBCAT REPAIR
				ACCOUNT TOTAL			2,103.42			
				ORG 411	TOTAL		31,904.24			
412	PARK TOURNAMENTS									
412	612400			RESELL / CONCESSION EXPENSE						
003538	SYSCO CORPORATION	414093617	0	2023	9	INV P	45.70	C-062023	206822	CONCESSION
003538	SYSCO CORPORATION	414110495	0	2023	9	INV P	9,234.52	C-062023	206822	CONCESSION
003538	SYSCO CORPORATION	414111914	0	2023	9	INV P	356.17	C-062023	206822	CONCESSION
003538	SYSCO CORPORATION	414113775	0	2023	9	INV P	56.65	C-062023	206822	CONCESSION
							9,693.04			
005075	CHICK-FIL-A	12932754	0	2023	9	INV P	280.00	C-062023	206732	CONCESSION
010700	STANDARD COFFEE SERV	22709827052823	0	2023	9	INV P	42.45	C-062023	206815	BOTTOM LOAD WATER

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
022105	NCR CORPORATION	6503498258	0	2023 9	INV	P	778.49	C-062023	206787	ALOHA SUPPORT	
022806	PEPSI BEVERAGES COMP	7288155	0	2023 9	INV	P	3,470.25	C-062023	206795	PEPSI RESALE	
022806	PEPSI BEVERAGES COMP	9700451	0	2023 9	INV	P	3,324.75	C-062023	206795	PEPSI RESALE CONCES	
							6,795.00				
024982	SMITTY'S SLICES LLC	52323-52723	0	2023 9	INV	P	856.00	C-062023	206812	PIZZA RESALE	
024982	SMITTY'S SLICES LLC	6-4-23	0	2023 9	INV	P	2,072.00	C-062023	206812	PIZZA RESALE	
							2,928.00				
035925	KB ENTERPRISES	96447	0	2023 9	INV	P	1,045.70	C-062023	206768	MINI MELTS CONCESSI	
035925	KB ENTERPRISES	96448	0	2023 9	INV	P	684.60	C-062023	206768	CONCESSION- MINI ME	
							1,730.30				
036347	JOHNNY FREEZE CREAM	2573	0	2023 9	INV	P	1,012.50	C-062023	206765	CREAM ICE CONCESSIO	
036347	JOHNNY FREEZE CREAM	2592	0	2023 9	INV	P	790.00	C-062023	206765	CREAM ICE CONCESSIO	
							1,802.50				
ACCOUNT TOTAL							24,049.78				
412	626102	PROMOTIONS									
001121	NEWTONS TROPHY	11866	0	2023 9	INV	P	600.00	C-062023	206788	AWARDS	
002630	SCOREBOARD SPECIALIS	1008	0	2023 9	INV	P	1,185.00	C-062023	206804	SCOREBOARD REPAIRS	
007622	MIDSOUTH SPORTS PROD	740	0	2023 9	INV	P	16,100.00	C-062023	206780	SANCTION FEE PG STA	
017026	ELECTRO-MECH	36245-IN	0	2023 9	INV	P	193.00	C-062023	206745	CABLE, STEREO	
031719	GOTO COMMUNICATIONS	IN7102008707	0	2023 9	INV	P	28.20	C-062023	206755	PHONES	
034906	GLOBAL AWARDS, LLC	2251	0	2023 9	INV	P	3,674.37	C-062023	206754	AWARDS	
ACCOUNT TOTAL							21,780.57				
ORG 412 TOTAL							45,830.35				
511	610100	MUNICIPAL CODE ENFORCEMENT									
511	001102	SOUTHAVEN SUPPLY	187994	0	2023 9	INV	P	53.96	C-062023	206813	CLEANING SUPPLIES
019588	CCP INDUSTRIES	IN03284154	0	2023 9	INV	P	164.00	C-062023	206730	CLEANING SUPPLIES	
ACCOUNT TOTAL							217.96				
511	611000	MATERIALS									
010919	TRACTOR SUPPLY CREDI	2093834676	0	2023 9	INV	P	72.69	C-062023	206825	MATERIALS	
010919	TRACTOR SUPPLY CREDI	2094133967	0	2023 9	INV	P	35.28	C-062023	206826	MATERIALS	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
010919	TRACTOR SUPPLY CREDI	2094293290	0	2023	9	INV P	64.16	C-062023	206827	MATERIALS	
010919	TRACTOR SUPPLY CREDI	2094589391	0	2023	9	INV P	128.31	C-062023	206828	MATERIALS	
010919	TRACTOR SUPPLY CREDI	2094826478	0	2023	9	INV P	80.20	C-062023	206829	MATERIALS	
							380.64				
ACCOUNT TOTAL							380.64				
511	614900			FEED FOR ANIMALS							
010919	TRACTOR SUPPLY CREDI	2093505768	0	2023	9	INV P	256.71	C-062023	206824	FEED ANIMALS	
012713	HILL'S PET NUTRITION	245573835	0	2023	9	INV P	15.15	C-062023	206757	FEED ANIMALS	
012713	HILL'S PET NUTRITION	245580587	0	2023	9	INV P	157.08	C-062023	206757	FEED ANIMALS	
012713	HILL'S PET NUTRITION	245621363	0	2023	9	INV P	186.35	C-062023	206757	FEED ANIMALS	
							358.58				
ACCOUNT TOTAL							615.29				
511	622100			PROFESSIONAL SERVICES							
017049	ANIMAL HEALTH INTERN	9013687462	0	2023	9	INV P	413.75	C-062023	206722	PROF SERVICES	
017650	ELMORE RD VETERINARY	201941	0	2023	9	INV P	1,326.10	C-062023	206746	PROF SERVICES	
ACCOUNT TOTAL							1,739.85				
ORG 511 TOTAL							2,953.74				
902	GENERAL EXPENSES										
902	620750			LANDSCAPE GROUNDS MANICURE ROW							
028454	CHANDLERS LAWN SER	36924	0	2023	9	INV P	2,233.00	C-062023	206731	LAWN MAINT	
028454	CHANDLERS LAWN SER	37443	0	2023	9	INV P	28,500.00	C-062023	206731	LAWN MAINT	
028454	CHANDLERS LAWN SER	37650	0	2023	9	INV P	645.00	C-062023	206731	LAWN MAINT	
028454	CHANDLERS LAWN SER	38069	0	2023	9	INV P	135.00	C-062023	206731	LAWN MAINT	
							31,513.00				
ACCOUNT TOTAL							31,513.00				
902	620902			FACILITIES MANAGEMENT							
000687	SOUTHERN PIPE & SUPP	7895510	0	2023	9	INV P	232.78	C-062023	206814	COURT- WATER HEATER	
012714	IRON MOUNTAIN	HNCN860	0	2023	9	INV P	6,108.95	C-062023	206760	STORAGE & SHRED SER	
032120	FACILITIES PREFORMAN	FPG-SOUTHAVEN-0523	0	2023	9	INV P	7,547.55	C-062023	206748	CLEANING SERVICES-0	
ACCOUNT TOTAL							13,889.28				
ORG 902 TOTAL							45,402.28				

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
903			ADMINISTRATIVE EXPENSES						
903	624102		BANK FEES						
013790	HANCOCK BANK	40413	0	2023	9	INV P	900.00	C-062023	206756 SOUTHGORF415 12/202
						ACCOUNT TOTAL	900.00		
						ORG 903 TOTAL	900.00		
905			LIABILITY INSURANCE						
905	602700		WORKMAN'S COMP INSUR						
011139	TRAVELERS	628286	0	2023	9	INV P	262.50	C-062023	206831 CLAIM#A2F0137 LEROY
						ACCOUNT TOTAL	262.50		
905	629300		INSURANCE-LIABILITY						
016504	SELECTIVE INSURANCE	7872-0623	0	2023	9	INV P	1,575.00	C-062023	206805 ACCT#FLD1317872-FLO
029114	CNA SURETY	71023341-0623	0	2023	9	INV P	80.07	C-062023	206736 EMP BOND ADD
						ACCOUNT TOTAL	1,655.07		
						ORG 905 TOTAL	1,917.57		
FUND 0010 GENERAL FUND						TOTAL:	457,760.07		

FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND					
611	623800 90017				PARK IMPROVEMENTS				
023861	JAYCON DEVELOPMENT	PAYAPP5	0	2023	9	INV P	91,662.65	C-062023	206762 SNOWDEN ROOFS PAYAP
ACCOUNT TOTAL							91,662.65		
ORG 611 TOTAL							91,662.65		
FUND 0240 TOURIST & CONVENTION							TOTAL:	91,662.65	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET C-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND					
0400	562500			TAP FEES-WATER					
037818	MANEL SHANNON	5-30-23	0	2023	9	INV P	250.00	C-062023	206775 CUST PO FOR IRR & N
				ACCOUNT TOTAL			250.00		
			ORG 0400	TOTAL			250.00		
815				UTILITY CAPITAL IMPROVEMENTS					
815	625310			CAPITAL IMPROVEMENTS					
019694	MID-SOUTH TELECOM	77115	0	2023	9	INV P	3,961.48	C-062023	206778 IT BUILDING ACCESS
				ACCOUNT TOTAL			3,961.48		
			ORG 815	TOTAL			3,961.48		
825				UTILITY MAINTENANCE EXPENSES					
825	611000			MATERIALS					
000734	MAGNOLIA ELECTRIC	372010	0	2023	9	INV P	102.18	C-062023	206773 ELECTRIC SUPPLIES F
000734	MAGNOLIA ELECTRIC	372026	0	2023	9	CRM P	-7.05	C-062023	206773 CREDIT RETURN
							95.13		
000915	HOME DEPOT CREDIT SE	2010009	0	2023	9	INV P	239.00	C-062023	206758 AIR MOVER
000915	HOME DEPOT CREDIT SE	2010040	0	2023	9	INV P	878.00	C-062023	206758 WELDER
							1,117.00		
				ACCOUNT TOTAL			1,212.13		
825	626900			TRAVEL & TRAINING					
037821	PETERSON PAUL	2-24-23	0	2023	9	INV P	230.00	C-062023	206796 PER DIEM FOR MSRWA
				ACCOUNT TOTAL			230.00		
			ORG 825	TOTAL			1,442.13		
FUND 0400 UTILITY FUND							TOTAL:	5,653.61	

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

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION		
120			FOREVER YOUNG		SENIOR SERVICES						
120	622100			PROFESSIONAL FEES							
017272	PERKINS WENDY	530-23	0	2023	9	INV A	255.00	CC-62023	AEROBICS INST		
021019	CAIN LINDA A	605-23	0	2023	9	INV A	60.00	CC-62023	LINE DANCE INST		
034218	SMITH DEBORAH E	60923	0	2023	9	INV A	120.00	CC-62023	INSTR		
ACCOUNT TOTAL							435.00				
ORG 120 TOTAL							435.00				
125			COURT DEPARTMENT								
125	621500			COURT BOND REFUND							
037838	FELIX DARLENE MIREYA	6-8-23	0	2023	9	INV A	750.00	CC-62023	CASH BOND REFUND		
037855	FOX DAPHNE MORGAN	6-9-23	0	2023	9	INV A	250.00	CC-62023	CASH BDND REFUND		
037906	WILLIAMS BONNIE LUDW	6-12-23	0	2023	9	INV A	300.00	CC-62023	CASH BOND REFUND		
ACCOUNT TOTAL							1,300.00				
125	621505			COURT SUPPLIES							
019939	IMEC	45393	0	2023	9	INV A	658.00	CC-62023	WINDOW ENVELOPES		
022719	UMB CARD SERVICES	5-30-23	0	2023	9	INV A	179.99	CC-62023	CREDIT CARD APRIL28		
ACCOUNT TOTAL							837.99				
125	622100			PROFESSIONAL SERVICES							
029556	PATEL HITEN H	6-9-23	0	2023	9	INV A	200.00	CC-62023	SPECIAL PROSECUTOR-		
032060	ROMAN RUTH	6-5-23	0	2023	9	INV A	50.00	CC-62023	TRANSLATION SERV FO		
ACCOUNT TOTAL							250.00				
ORG 125 TOTAL							2,387.99				
150			INFORMATION TECHNOLOGY								
150	610500			COMPUTERS							
000739	CDW LLC	JF36797	0	2023	9	INV A	2,012.64	CC-62023	MONITORS		
000739	CDW LLC	JW34568	0	2023	9	INV A	125.79	CC-62023	MONITOR		
000739	CDW LLC	JX00785	0	2023	9	CRM A	-125.79	CC-62023	CREDIT-MISSING MONI		
							2,012.64				
000952	TYLER TECHNOLOGIES	45-420947	23000289	2023	9	INV A	14,925.00	CC-62023	Training		
001102	SOUTHAVEN SUPPLY	186683	0	2023	9	INV A	11.38	CC-62023	THERMOSTAT IT		
007600	ODP BUSINESS	313508743001	0	2023	9	INV A	65.78	CC-62023	PAPER TOWELS -IT		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
022719	UMB CARD SERVICES	100058-0623	0	2023	9	INV A	962.36	CC-62023	ADS
026785	BEST BUY	7070461	0	2023	9	INV A	379.99	CC-62023	CAMERA TV FOR IT
026785	BEST BUY	7076363	0	2023	9	INV A	155.97	CC-62023	SUPPLIES FOR PARKS
							535.96		
030629	AMAZON CAPITAL	139PXT7K4XHJ	0	2023	9	INV A	32.94	CC-62023	EAR BUDS MELITTA
ACCOUNT TOTAL							18,546.06		
150	610550			NETWORK CONNECTIVITY					
007817	PROTECH SYSTEMS	SVC58294	0	2023	9	INV A	2,257.00	CC-62023	BACKUP RECOVERY
022719	UMB CARD SERVICES	100058-0623	0	2023	9	INV A	175.72	CC-62023	ADS
ACCOUNT TOTAL							2,432.72		
150	611300			MOTDR VEH REPAIRS/MAINT					
001962	IDEAL TIRE SALES	543146	0	2023	9	INV A	20.00	CC-62023	FLAT REPAIR
007304	O'REILLYS AUTO PARTS	1791-222031	0	2023	9	INV A	66.48	CC-62023	WIPER REPLACEMENT -
ACCOUNT TOTAL							86.48		
ORG 150 TOTAL							21,065.26		
155				CITY CLERK					
155	622100			PROFESSIONAL SERVICES					
029120	YOUNG LEASING CO	INV6352039	0	2023	9	INV A	244.71	CC-62023	AAA52195 CLERK'S PR
029120	YOUNG LEASING CO	INV6352041	0	2023	9	INV A	32.15	CC-62023	AAA63652-BUSINESS L
029120	YOUNG LEASING CO	INV6360187	0	2023	9	INV A	242.35	CC-62023	AAA110313 PRESSURE
							519.21		
ACCOUNT TOTAL							519.21		
155	625700			TELEPHONE & POSTAGE					
000971	PITNEY BOWES GLOBAL	1023266935	0	2023	9	INV A	135.99	CC-62023	POSTAGE INK REFILL
ACCOUNT TOTAL							135.99		
ORG 155 TOTAL							655.20		
160				FACILITIES					
160	610400			OFFICE SUPPLIES					
019739	STAPLES ADVANTAGE	7609783337	0	2023	9	INV A	58.58	CC-62023	JANITORIAL SUPPLIES
022719	UMB CARD SERVICES	5-30-23	0	2023	9	INV A	239.98	CC-62023	CREDIT CARD APRIL28
ACCOUNT TOTAL							298.56		

FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
160	611000			MATERIALS						
000734	MAGNOLIA ELECTRIC	364052	0	2023	9	INV A	62.12	CC-62023		MATERIALS
000734	MAGNOLIA ELECTRIC	368114	0	2023	9	INV A	5.94	CC-62023		MATERIALS
000734	MAGNOLIA ELECTRIC	369403	0	2023	9	INV A	95.09	CC-62023		MATERIALS
000734	MAGNOLIA ELECTRIC	369903	0	2023	9	INV A	89.60	CC-62023		MATERIALS
000734	MAGNOLIA ELECTRIC	371440	0	2023	9	INV A	106.62	CC-62023		MATERIALS
000734	MAGNOLIA ELECTRIC	372072	0	2023	9	INV A	695.00	CC-62023		MATERIALS
							1,054.37			
028212	UNITED REFRIGERATION	90519774	0	2023	9	INV A	421.88	CC-62023		HVAC MATERIALS
028212	UNITED REFRIGERATION	90567654	0	2023	9	INV A	68.66	CC-62023		HVAC MATERIALS
028212	UNITED REFRIGERATION	90586648	0	2023	9	INV A	12.57	CC-62023		HVAC MATERIALS
							503.11			
ACCOUNT TOTAL							1,557.48			
ORG 160 TOTAL							1,856.04			
PLANNING / ENGINEERING DEPT										
180	622100			PROFESSIONAL FEES						
018221	CIVIL-LINK, LLC	80204	0	2023	9	INV A	2,758.28	CC-62023		TCHULAHOMA SITE DIS
018221	CIVIL-LINK, LLC	80212	0	2023	9	INV A	15,000.00	CC-62023		MUNICIPAL STAFFING
							17,758.28			
ACCOUNT TOTAL							17,758.28			
ORG 180 TOTAL							17,758.28			
POLICE DEPARTMENT										
211	611000			MATERIALS						
000544	PRECISION DELTA CORP	27579	23000079	2023	9	INV A	24,777.53	CC-62023		SPD AMMO ORDER FOR
021382	PETTY CASH	6-1-23	0	2023	9	INV A	4.28	CC-62023		WASP SPRAY PETTY CA
ACCOUNT TOTAL							24,781.81			
MAINTENANCE VEHICLES										
211	611300									
001114	UNION AUTO PARTS	2607107	0	2023	9	INV A	536.72	CC-62023		SHOP PARTS
001114	UNION AUTO PARTS	2608847	0	2023	9	INV A	138.56	CC-62023		3195 AXLE
001114	UNION AUTO PARTS	2609007	0	2023	9	INV A	220.98	CC-62023		3162 COIL
001114	UNION AUTO PARTS	2609071	0	2023	9	INV A	67.29	CC-62023		3225 AXLE
001114	UNION AUTO PARTS	2609073	0	2023	9	INV A	158.65	CC-62023		3162 BATTERY
001114	UNION AUTO PARTS	2609313	0	2023	9	INV A	117.34	CC-62023		3208 BATTERY
001114	UNION AUTO PARTS	2609352	0	2023	9	INV A	268.36	CC-62023		3254 SENSOR
001114	UNION AUTO PARTS	2609403	0	2023	9	INV A	104.96	CC-62023		3254 SENSOR
001114	UNION AUTO PARTS	2610263	0	2023	9	INV A	656.08	CC-62023		MSG BOARD BATTERY
							2,268.94			

FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
005407	NORTH MS. TWO-WAY CO			49070	0	2023	9	INV A	1,942.00	CC-62023	3714 INSTALL
006706	LANDERS	DODGE	405761	0	2023	9	INV A		240.00	CC-62023	3174 PARTS
006706	LANDERS	DODGE	406340	0	2023	9	INV A		531.42	CC-62023	3197 PARTS
006706	LANDERS	DODGE	406479	0	2023	9	INV A		247.20	CC-62023	SHOP PARTS
006706	LANDERS	DODGE	406726	0	2023	9	INV A		133.50	CC-62023	3219 PARTS
									1,152.12		
007304	O'REILLYS	AUTO PARTS	1257-239175	0	2023	9	INV A		28.98	CC-62023	3224 PARTS
007304	O'REILLYS	AUTO PARTS	6399-154750	0	2023	9	INV A		33.05	CC-62023	SHOP PARTS
007304	O'REILLYS	AUTO PARTS	6399-158059	0	2023	9	INV A		156.98	CC-62023	3195 PARTS
007304	O'REILLYS	AUTO PARTS	6399-158102	0	2023	9	INV A		1,247.25	CC-62023	3219 PUMP
007304	O'REILLYS	AUTO PARTS	6399-158105	0	2023	9	INV A		26.97	CC-62023	3219 FLUID
007304	O'REILLYS	AUTO PARTS	6399-158142	0	2023	9	INV A		177.28	CC-62023	3219 HUB
007304	O'REILLYS	AUTO PARTS	6399-158146	0	2023	9	INV A		24.82	CC-62023	3057 BULB
									1,695.33		
017308	GENTRY	GLASS	27599	0	2023	9	INV A		110.00	CC-62023	3102 REPAIRS
017308	GENTRY	GLASS	27600	0	2023	9	INV A		110.00	CC-62023	3168 REPAIRS
017308	GENTRY	GLASS	27601	0	2023	9	INV A		385.00	CC-62023	3148 WINDSHIELD
017308	GENTRY	GLASS	27602	0	2023	9	INV A		385.00	CC-62023	3211 WINDSHIELD
017308	GENTRY	GLASS	27603	0	2023	9	INV A		385.00	CC-62023	3073 WINDSHIELD
017308	GENTRY	GLASS	27604	0	2023	9	INV A		110.00	CC-62023	4185 REPAIRS
									1,485.00		
019700	CHOICE TOWING			78504	0	2023	9	INV A	50.00	CC-62023	3225 TOW
021382	PETTY CASH			52823	0	2023	9	INV A	95.28	CC-62023	CROY,CARDEN,RYAN &
029563	LANDERS	FORD SOUTH	231181	0	2023	9	INV A		240.73	CC-62023	4194 PARTS
029563	LANDERS	FORD SOUTH	231717	0	2023	9	INV A		486.21	CC-62023	3134 PARTS
									726.94		
034982	ROSS MOTOR COMPANY I			40523	0	2023	9	INV A	2,419.27	CC-62023	3189 OIL PAN
ACCOUNT TOTAL									11,834.88		
211	612500			UNIFORMS							
021916	MIDSOUTH	SOLUTIONS	202483	23000277	2023	9	INV A		578.49	CC-62023	HORTON, CLINT UNIFO
021916	MIDSOUTH	SOLUTIONS	202627	23000299	2023	9	INV A		597.00	CC-62023	ARENDALE, JEREMY UN
021916	MIDSOUTH	SOLUTIONS	202630	23000270	2023	9	INV A		141.00	CC-62023	JDINER, CHASE UNIFO
021916	MIDSOUTH	SOLUTIONS	202758	23000293	2023	9	INV A		64.00	CC-62023	ASBURY, JASON UNIFO
									1,380.49		
024257	HURST ROY			6-12-23	0	2023	9	INV A	600.00	CC-62023	2023 ALLOTMENT REIM
027353	MULLEN TODD			6-14-23	0	2023	9	INV A	563.93	CC-62023	ALLOTMENT REIMBURSE

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL										2,544.42		
211	614000						FUEL & OIL					
017201	BEST-WADE PETROLEUM	1082222	0	2023	9	INV	A		959.29	CC-62023		55 GAL DRUMS
021382	PETTY CASH	52823	0	2023	9	INV	A		202.50	CC-62023		CROY,CARDEN,RYAN &
ACCOUNT TOTAL										1,161.79		
211	622100						PROFESSIONAL SERVICES					
001390	DPS CRIME LAB	90132438	0	2023	9	INV	A		960.00	CC-62023		ANALYTICAL FEES
006685	DEX IMAGING	AR9535339	0	2023	9	INV	A		93.39	CC-62023		LT HALL
006685	DEX IMAGING	AR9542668	0	2023	9	INV	A		21.65	CC-62023		SANDERS
										115.04		
020449	FINAL TOUCH SECURITY	79129	0	2023	9	INV	A		360.00	CC-62023		WEST ALARM
021382	PETTY CASH	52823	0	2023	9	INV	A		30.00	CC-62023		CROY,CARDEN,RYAN &
029120	YOUNG LEASING CO	INV6360717	0	2023	9	INV	A		253.49	CC-62023		ADMIN HALL
029120	YOUNG LEASING CO	INV6360740	0	2023	9	INV	A		193.95	CC-62023		EVID HALL
029120	YOUNG LEASING CO	INV6360788	0	2023	9	INV	A		364.72	CC-62023		VETERANS
										812.16		
ACCOUNT TOTAL										2,277.20		
211	626102						PUBLIC RELATIONS					
022719	UMB CARD SERVICES	100058-0623	0	2023	9	INV	A		280.00	CC-62023		ADS
ACCOUNT TOTAL										280.00		
211	626900						TRAVEL & TRAINING					
015262	MS FBINAA	6-9-23	0	2023	9	INV	A		350.00	CC-62023		FBI NATIONAL ACADEM
022719	UMB CARD SERVICES	5-30-23	0	2023	9	INV	A		83.15	CC-62023		CREDIT CARD APRIL28
034574	DATAPILOT INC	9855896	23000308	2023	9	INV	A		995.00	CC-62023		ONLINE CELLPHONE FO
ACCOUNT TOTAL										1,428.15		
211	630400						MACHINERY & EQUIPMENT					
001373	GLOCK INC	SI-0817641	0	2023	9	INV	A		51.35	CC-62023		GUN PARTS
006075	AMERICAN ALUMINUM AC	109130	23000247	2023	9	INV	A		4,365.00	CC-62023		K9 DOG KENNEL FOR S
012445	ACCURATE LAW ENFOR	162	0	2023	9	INV	A		2,905.41	CC-62023		3 RIFLES
022719	UMB CARD SERVICES	5-30-23	0	2023	9	INV	A		103.76	CC-62023		CREDIT CARD APRIL28

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
027864 SHELTERED WINGS INC		1574448	0	2023	9	INV	A	209.99	CC-62023	RED DOT SIGHT
ACCOUNT TOTAL								7,635.51		
ORG 211 TOTAL								51,943.76		
EMERGENCY SERVICES										
215 610400										
215 003626 LIBERTEL ASSOCIATES		231694	0	2023	9	INV	A	526.20	CC-62023	PUSH TO TALK CORDS
007823 AMERICAN PAPER & TWI		4660704	0	2023	9	INV	A	322.77	CC-62023	JANITORIAL SUPPLIES
ACCOUNT TOTAL								848.97		
215 622100										
002564 LANGUAGE LINE SERVIC		11016279	0	2023	9	INV	A	223.79	CC-62023	LANG LINE USAGE
ACCOUNT TOTAL								223.79		
ORG 215 TOTAL								1,072.76		
FIRE DEPARTMENT										
290 611300										
290 007304 O'REILLYS AUTO PARTS		1257-238960	0	2023	9	INV	A	14.07	CC-62023	HEADLIGHT ENG. 1, F
007304 O'REILLYS AUTO PARTS		1791-220082	0	2023	9	INV	A	11.58	CC-62023	WIPER BLADES
007304 O'REILLYS AUTO PARTS		1791-220262	0	2023	9	INV	A	35.98	CC-62023	(2) 2.5 GALLONS BLU
								61.63		
ACCOUNT TOTAL								61.63		
290 612200										
000650 G & W DIESEL SERVICE		161531	0	2023	9	INV	A	277.65	CC-62023	SCOTT FILTER/ CYLIN
000949 INTEGRATED COMMUNICA		158867	0	2023	9	INV	A	282.00	CC-62023	REPAIRED RADIO E-5
020832 EMERGENCY EQUIPMENT		483165	0	2023	9	INV	A	68.96	CC-62023	CAP 2.5 DIS FOR HOU
ACCOUNT TOTAL								628.61		
290 626900										
000958 MS STATE FIRE ACADEM		30616	0	2023	9	INV	A	1,440.00	CC-62023	ENG COMPANY OPS GRA
027868 CAMPBELL JORDAN		6-1-23	0	2023	9	INV	A	145.00	CC-62023	ROPE RESCUE TRAININ
027869 VOLNER GRANT		6-04-23	0	2023	9	INV	A	145.00	CC-62023	ROPE RESCUE TECHNIC
033365 COSSEY STEVEN		5-21-23	0	2023	9	INV	A	145.00	CC-62023	ROPE RESCUE I
036825 BECERRA ERIC		5-29-23	0	2023	9	INV	A	1,015.00	CC-62023	NFPA FIREFIGHTER 10

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION			
037288	HERRMAN ANDREW	5-25-23	0	2023	9	INV A	1,015.00	CC-62023	NFPA 1001 (FIRE ACA			
ACCOUNT TOTAL							3,905.00					
290	630400	MACHINERY & EQUIPMENT										
000701	SUNBELT FIRE INC	1212	0	2023	9	INV A	20,548.00	CC-62023	7 TURNOUT JAKCETS &			
000701	SUNBELT FIRE INC	1217	0	2023	9	INV A	7,268.00	CC-62023	2 TURN OUT COATS &			
000701	SUNBELT FIRE INC	203	0	2023	9	INV A	193.00	CC-62023	2 LEATHER FRONT			
000701	SUNBELT FIRE INC	2601	22000202	2023	9	INV A	4,977.00	CC-62023	GLOBE TURNOUT PANTS			
							32,986.00					
020832	EMERGENCY EQUIPMENT	483077	0	2023	9	INV A	805.00	CC-62023	GLOVES HOOD & FACE			
ACCOUNT TOTAL							33,791.00					
ORG 290 TOTAL							38,386.24					
297	EMS											
297	610701	MEDICAL SUPPLIES										
000582	BOUND TREE MEDICAL	84980105	0	2023	9	INV A	319.46	CC-62023	MEDICAL SUPPLIES			
001147	NEXAIR LLC	10984512	0	2023	9	INV A	117.11	CC-62023	MEDICAL SUPPLIES OX			
001147	NEXAIR LLC	11013706	0	2023	9	INV A	353.40	CC-62023	RENTAL FEES FOR MAY			
001147	NEXAIR LLC	11043858	0	2023	9	INV A	133.41	CC-62023	MEDICAL SUPPLIES OX			
							603.92					
015430	ZOLL MEDICAL CORPORA	3746449	0	2023	9	INV A	266.50	CC-62023	MEDICAL SUPPLIES			
015430	ZOLL MEDICAL CORPORA	3747268	0	2023	9	INV A	367.50	CC-62023	MEDICAL SUPPLIES			
							634.00					
016050	HENRY SCHEIN INC	40676112	0	2023	9	INV A	350.00	CC-62023	MEDICAL SUPPLIES			
016050	HENRY SCHEIN INC	41451697	0	2023	9	INV A	2,456.94	CC-62023	MEDICAL SUPPLIES			
016050	HENRY SCHEIN INC	41623439	0	2023	9	INV A	28.14	CC-62023	MEDICAL SUPPLIES			
							2,835.08					
027573	TELEFLEX MEDICAL INC	9507060292	0	2023	9	INV A	612.50	CC-62023	MEDICAL SUPPLIES			
037751	PHIPPS PHARMACY INC	116651	0	2023	9	INV A	150.00	CC-62023	MEDICAL SUPPLIES			
ACCOUNT TOTAL							5,154.96					
297	611300	MOTOR VEH REPAIRS/MAINT										
000650	G & W DIESEL SERVICE	390624	0	2023	9	INV A	461.10	CC-62023	REPAIRS TO UNIT 5 F			
007304	O'REILLYS AUTO PARTS	1791-220958	0	2023	9	INV A	26.99	CC-62023	1 GAL MOTOR OIL UNI			
ACCOUNT TOTAL							488.09					

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
297	620901			BILLING SERVICES					
018772	MEDICAL ACCOUNTS REC	111076-IN	0	2023	9 INV A	13,597.40	CC-62023	MEDICAL BILLING FOR	
019311	CREDIT BUREAU SYSTEM	307400000395	0	2023	9 INV A	798.87	CC-62023	EMS COLLECTION FEES	
ACCOUNT TOTAL						14,396.27			
297	626900			TRAVEL & TRAINING					
001153	NORTHWEST MS COMMUNI	225444	0	2023	9 INV A	1,150.00	CC-62023	A&P 1 COURSE R CUNN	
001153	NORTHWEST MS COMMUNI	337918	0	2023	9 INV A	2,190.00	CC-62023	PARAMEDIC TUITION/	
						3,340.00			
037858	ZAPATA III LUIS CARL	622023	0	2023	9 INV A	80.00	CC-62023	8 YEAR EMS-D LIC/ZA	
037859	BYRD ANDREW	612023	0	2023	9 INV A	55.00	CC-62023	RENEWAL OF EMS-D A	
ACCOUNT TOTAL						3,475.00			
297	630400			MACHINERY AND EQUIPMENT					
021908	STRYKER	4172945M	23000253	2023	9 INV A	4,220.08	CC-62023	LIFEPAC 1000 ECG DI	
ACCOUNT TOTAL						4,220.08			
ORG 297 TOTAL						27,734.40			
311				PUBLIC WDRKS DEPARTMENT					
311	611000			MATERIALS					
000541	TRI COUNTY FARM SERV	2-089486	0	2023	9 INV A	91.15	CC-62023	MAT	
000759	LEHMAN ROBERTS CO	92038	0	2023	9 INV A	738.75	CC-62023	MAT	
000759	LEHMAN ROBERTS CO	92093	0	2023	9 INV A	378.00	CC-62023	MAT	
000759	LEHMAN ROBERTS CO	92153	0	2023	9 INV A	774.75	CC-62023	MAT	
000759	LEHMAN ROBERTS CO	92190	0	2023	9 INV A	733.50	CC-62023	MAT	
000759	LEHMAN ROBERTS CO	92240	0	2023	9 INV A	160.50	CC-62023	MAT	
						2,785.50			
ACCOUNT TOTAL						2,876.65			
311	611300			MAINTENANCE VEHICLES					
000265	MYERS TIRE SUPPLY DI	35010005	0	2023	9 INV A	15,088.44	CC-62023	MAT FOR SHOP	
000265	MYERS TIRE SUPPLY DI	35010028	0	2023	9 INV A	347.30	CC-62023	MAT FOR SHOP	
						15,435.74			
000665	DESOTO COUNTY COOPER	243716	0	2023	9 INV A	93.90	CC-62023	MAT FOR SHOP	
000883	AMERICAN TIRE REPAIR	163643	0	2023	9 INV A	833.92	CC-62023	MAT FOR SHOP	
000993	ADVANCE AUTO PARTS	6667315839615	0	2023	9 INV A	44.21	CC-62023	MAT FOR SHOP	

FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
000997	TRUCK PRO	17-0879398	0	2023	9	INV A	59.67	CC-62023	MAT FOR SHOP		
001088	NORTHERN TOOL & EQUI	240645	0	2023	9	INV A	579.41	CC-62023	MAT FOR SHOP		
001150	NAPA GENUINE PARTS C	857163	0	2023	9	INV A	248.68	CC-62023	MAT FOR SHOP		
001150	NAPA GENUINE PARTS C	857274	0	2023	9	INV A	16.19	CC-62023	MAT FOR SHOP		
001150	NAPA GENUINE PARTS C	857313	0	2023	9	INV A	248.68	CC-62023	MAT FOR SHOP		
001150	NAPA GENUINE PARTS C	857389	0	2023	9	CRM A	-16.19	CC-62023	MAT FOR SHOP CREDIT		
							497.36				
001936	SURWIC TRAILER HITCH	20103	0	2023	9	INV A	459.90	CC-62023	MAT FOR SHOP		
004070	AUTO ZONE #9	9776575	0	2023	9	INV A	106.11	CC-62023	MAT FOR SHOP		
004246	HARBOR FREIGHT TOOLS	1013365	0	2023	9	INV A	13.48	CC-62023	MAT FOR SHOP		
004246	HARBOR FREIGHT TOOLS	809501	0	2023	9	INV A	68.95	CC-62023	MAT FOR SHOP		
							82.43				
007304	O'REILLYS AUTO PARTS	6399-154513	0	2023	9	INV A	107.94	CC-62023	MAT FOR SHOP		
007304	O'REILLYS AUTO PARTS	6399-155291	0	2023	9	INV A	72.97	CC-62023	MAT FOR SHOP		
007304	O'REILLYS AUTO PARTS	6399-155347	0	2023	9	INV A	284.99	CC-62023	MAT FOR SHOP		
007304	O'REILLYS AUTO PARTS	6399-155462	0	2023	9	INV A	93.00	CC-62023	MAT FOR SHOP		
007304	O'REILLYS AUTO PARTS	6399-155472	0	2023	9	INV A	9.50	CC-62023	MAT FOR SHOP		
007304	O'REILLYS AUTO PARTS	6399-155479	0	2023	9	INV A	52.45	CC-62023	MAT FOR SHOP		
007304	O'REILLYS AUTO PARTS	6399-155555	0	2023	9	INV A	215.88	CC-62023	MAT FOR SHOP		
007304	O'REILLYS AUTO PARTS	6399-155586	0	2023	9	INV A	21.04	CC-62023	MAT FOR SHOP		
007304	O'REILLYS AUTO PARTS	6399-156609	0	2023	9	INV A	13.19	CC-62023	MAT FOR SHOP		
007304	O'REILLYS AUTO PARTS	6399-157146	0	2023	9	INV A	298.64	CC-62023	MAT FOR SHOP		
							1,169.60				
008561	S & H SMALL ENGINES	80101	23000249	2023	9	INV A	20,799.96	CC-62023	4 BRADLEY 36" STAND		
008561	S & H SMALL ENGINES	80391	0	2023	9	INV A	53.94	CC-62023	MAT FOR SHOP		
008561	S & H SMALL ENGINES	80400	0	2023	9	INV A	463.52	CC-62023	MAT FOR SHOP		
							21,317.42				
010865	RELIABLE EQUIPMENT	CT117475	0	2023	9	INV A	1,698.89	CC-62023	MAT FOR SHOP		
035386	EZ DAZE RV PARK	EF00C	0	2023	9	INV A	121.05	CC-62023	PROPANE, MAT FOR SH		
ACCOUNT TOTAL							42,499.61				
311	612200	MAINTENANCE EQUIPMENT & BUILD									
029120	YOUNG LEASING CO	INV6352036	0	2023	9	INV A	221.46	CC-62023	COPIER SERVICE FOR		
ACCOUNT TOTAL							221.46				
311	612500	UNIFORMS									
013377	CINTAS	4157846897	0	2023	9	INV A	739.33	CC-62023	UNIFORMS		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						739.33		
ORG 311 TOTAL						46,337.05		
315		CITY TRAFFIC AND STREETS LIGHT						
315	612200	MAINTENANCE EQUIPMENT & BUILD						
000497	DESOTO COUNTY ELECTR 8130	0	2023	9	INV A	3,454.64	CC-62023	SIGNAL REPAIR
ACCOUNT TOTAL						3,454.64		
ORG 315 TOTAL						3,454.64		
411		PARKS DEPARTMENT						
411	610400	OFFICE SUPPLIES						
000334	ULINE INC	164725933	0	2023	9	INV A	113.76	CC-62023 CHAIR MATS
ACCOUNT TOTAL						113.76		
411	611300	MAINTENANCE VEHICLES						
001150	NAPA GENUINE PARTS C 406823	0	2023	9	INV A	4.39	CC-62023	SPARK PLUG
001150	NAPA GENUINE PARTS C 406824	0	2023	9	INV A	30.73	CC-62023	SPARK PLUG (7)
						35.12		
ACCOUNT TOTAL						35.12		
411	612200	MAINTENANCE EQUIPMENT & BUILD						
000232	MATHESON & ASSOC LLC 23231	0	2023	9	INV A	315.00	CC-62023	REPLACED CONTACT ON
000334	ULINE INC	164560472	0	2023	9	INV A	123.46	CC-62023 BARRIER CHAIN
000334	ULINE INC	164560602	0	2023	9	INV A	118.18	CC-62023 ZIP TIES
						241.64		
000440	SUNRISE BUILDERS SUP 2306-529043	0	2023	9	INV A	44.88	CC-62023	2X8 WOOD
005668	STATE SYSTEMS INC	147939322	0	2023	9	INV A	3,653.00	CC-62023 ALARM INSP & SPRINK
013377	CINTAS	4157845960	0	2023	9	INV A	70.45	CC-62023 MATS
020449	FINAL TOUCH SECURITY 79298	0	2023	9	INV A	360.00	CC-62023	ANNUAL ALARM MONITO
034293	TONY B LOCK AND KEY 1407	0	2023	9	INV A	150.00	CC-62023	REPAIR DOOR @ BANKP
ACCOUNT TOTAL						4,834.97		
411	612201	PARK MAINTENANCE						
001056	BWI MEMPHIS	17877763	0	2023	9	INV A	889.80	CC-62023 DEFOAMER & HERBICID
007823	AMERICAN PAPER & TWI 4661858	0	2023	9	INV A	82.88	CC-62023	JANITORAL

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
018221	CIVIL-LINK, LLC	80243	0	2023	9	INV A	456.90	CC-62023	DAM INSPECTION	
028607	WINSTEAD TURF FARMS	42179	0	2023	9	INV A	345.00	CC-62023	SOD	
ACCOUNT TOTAL							1,774.58			
411	613400	COMMUNITY EVENTS								
022719	UMB CARD SERVICES	5-30-23	0	2023	9	INV A	1,349.09	CC-62023	CREDIT CARD APRIL28	
ACCOUNT TOTAL							1,349.09			
411	622100	PROFESSIONAL SERVICES								
023436	PEEBLES SPORTS COURT	8886	23000068	2023	9	INV A	7,000.00	CC-62023	PAINTING OF PICKLEB	
028575	COOK ELECTRICAL CONT	2846	0	2023	9	INV A	2,957.00	CC-62023	CIRCUITS FOR WIFI @	
028575	COOK ELECTRICAL CONT	2854	0	2023	9	INV A	490.20	CC-62023	ADDITION OF RECEPTE	
							3,447.20			
035651	SUDDEN SERVICE INC	3027878	0	2023	9	INV A	2,752.00	CC-62023	LIGHT TOWER RENTAL	
036650	CARBONHOUSE	788647	0	2023	9	INV A	500.00	CC-62023	JUNE SUPPORT AMP WE	
ACCOUNT TOTAL							13,699.20			
411	627901	UMPIRES								
001043	BOSLEY JEFF	6-5-23	0	2023	9	INV A	65.00	CC-62023	REC SPRING BASEBALL	
001051	MALONE TERRY	6-5-23	0	2023	9	INV A	350.00	CC-62023	REC SPRING BASEBALL	
002857	TURNER DALE	6-1-23	0	2023	9	INV A	212.50	CC-62023	REC SPRING SOFTBALL	
008662	WARE LEE	6-1-23	0	2023	9	INV A	90.00	CC-62023	REC SPRING SOFTBALL	
008692	WELCH HENRY JOEY	6-1-23	0	2023	9	INV A	67.50	CC-62023	REC SPRING SOFTBALL	
011508	DOCKERY LAWRENCE	6-5-23	0	2023	9	INV A	115.00	CC-62023	SOCCER 6/5/23-6/13/	
015545	KLINCK ZACHARY A	6-5-23	0	2023	9	INV A	90.00	CC-62023	SPRING SOCCER 6/5/2	
016707	DAVIS LONNIE	6-5-23	0	2023	9	INV A	130.00	CC-62023	REC SPRING BASEBALL	
016709	DAVIS DANIEL	6-5-23	0	2023	9	INV A	67.50	CC-62023	REC SPRING BASEBALL	
018046	HERRON SHELTON	6-1-23	0	2023	9	INV A	80.00	CC-62023	REC SPRING SOFTBALL	
018255	PHILLIPS ERIC	6-5-23	0	2023	9	INV A	70.00	CC-62023	SPRING SOCCER 6/5/2	
018757	CLAYTON DONNIE	6-5-23	0	2023	9	INV A	130.00	CC-62023	REC SPRING BASEBALL	
021366	DEAN JESSE CALVIN	6-5-23	0	2023	9	INV A	65.00	CC-62023	REC SPRING BASEBALL	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
021367	BREWER MICHAEL	6-1-23	0	2023	9	INV A	80.00	CC-62023	REC SPRING SOFTBALL	
021367	BREWER MICHAEL	6-5-23	0	2023	9	INV A	100.00	CC-62023	REC SPRING BASEBALL	
							180.00			
023087	WATSDN LAWRENCE	6-1-23	0	2023	9	INV A	195.00	CC-62023	REC SPRING BASEBALL	
023182	CASHION JOHN H	6-5-23	0	2023	9	INV A	130.00	CC-62023	REC SPRING BASEBALL	
025315	GOODING BLAKE	6-5-23	0	2023	9	INV A	90.00	CC-62023	REC SPRING BASEBALL	
029942	ARVIN PHILLIP	6-1-23	0	2023	9	INV A	147.50	CC-62023	REC SPRING SOFTBALL	
031322	VASQUEZ GEORGE	6-5-23	0	2023	9	INV A	45.00	CC-62023	SPRING SOCCER 6/5/2	
032079	LANE MARIO	6-5-23	0	2023	9	INV A	60.00	CC-62023	REC SPRING BASEBALL	
032092	STENNIS RODNEY	6-1-23	0	2023	9	INV A	80.00	CC-62023	REC SPRING BASEBALL	
032210	WATKINS ARBEDELL	6-1-23	0	2023	9	INV A	67.50	CC-62023	REC SPRING BASEBALL	
034000	GUTH THOMAS	6-1-23	0	2023	9	INV A	90.00	CC-62023	REC SPRING SOFTBALL	
035282	BATES WESLEY HUNTER	6-1-23	0	2023	9	INV A	130.00	CC-62023	REC SPRING BASEBALL	
035457	SHELL WILLIAM	6-1-23	0	2023	9	INV A	65.00	CC-62023	REC SPRING BASEBALL	
035653	MAHFOUZ BRANDON	6-5-23	0	2023	9	INV A	50.00	CC-62023	REC SPRING BASEBALL	
035716	LEWIS MARTIN	6-1-23	0	2023	9	INV A	162.50	CC-62023	REC SPRING SOFTBALL	
036078	BEAL BLAKE AUSTIN	6-13-23	0	2023	9	INV A	200.00	CC-62023	SOFTBALL UMPIRE 6/6	
037179	TOW ZACHARY	6-5-23	0	2023	9	INV A	60.00	CC-62023	SPRING SOCCER 6/5/2	
037328	SESSLER STEPHEN HARR	6-5-23	0	2023	9	INV A	90.00	CC-62023	REC SPRING BASEBALL	
037396	LEE JOSEPH ANGLIN	6-5-23	0	2023	9	INV A	80.00	CC-62023	REC SPRING BASEBALL	
037508	RUSSELL REID	6-5-23	0	2023	9	INV A	65.00	CC-62023	REC SPRING BASEBALL	
037511	LEE COLTON	6-5-23	0	2023	9	INV A	90.00	CC-62023	REC SPRING BASEBALL	
037514	STAPLES JACK	6-1-23	0	2023	9	INV A	65.00	CC-62023	REC SPRING BASEBALL	
037607	CARTER MARK	6-5-23	0	2023	9	INV A	80.00	CC-62023	REC SPRING BASEBALL	
ACCOUNT TOTAL							3,755.00			
ORG 411				TOTAL			25,561.72			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
412	PARK TOURNAMENTS									
412	612400			RESELL / CONCESSION	EXPENSE					
000334	ULINE INC	143273604	0	2023	9	INV	A	253.91	CC-62023	GIFT BOXES
003538	SYSCO CORPORATION	414117797	0	2023	9	INV	A	4,571.36	CC-62023	CONCESSION
003538	SYSCO CORPORATION	414120039	0	2023	9	INV	A	122.90	CC-62023	CONCESSION
003538	SYSCO CORPORATION	414120857	0	2023	9	INV	A	110.63	CC-62023	CONCESSION
								4,804.89		
024982	SMITTY'S SLICES LLC	6623-61123	0	2023	9	INV	A	1,472.00	CC-62023	PIZZA RESALE
037324	DIADEM SPORTS	INV46152	0	2023	9	INV	A	518.00	CC-62023	PICKELBALL PADDLES
037416	STUD MUFFINS LLC	51123-61623	0	2023	9	INV	A	1,880.00	CC-62023	LOADED TEA CONCESSI
ACCOUNT TOTAL								8,928.80		
412	626102			PROMOTIONS						
001121	NEWTONS TROPHY	11908	0	2023	9	INV	A	600.00	CC-62023	AWARDS
002840	CITY OF HORN LAKE	JUNE2-4	0	2023	9	INV	A	875.00	CC-62023	FIELD RENTAL
007622	MIDSOUTH SPORTS PROD 742		0	2023	9	INV	A	2,875.00	CC-62023	PG FEES SUMMER CELE
011969	PIONEER MANUFACTURIN	INV876951	0	2023	9	INV	A	3,532.65	CC-62023	LIFT GATE, FENCE
015629	DESOTO CENTRAL BASEB	JUNE2-4	0	2023	9	INV	A	190.00	CC-62023	FIELD RENTAL
027776	SOUTHERN SPORTS SPEC 1063		0	2023	9	INV	A	1,248.00	CC-62023	MEMORIAL DAY USSSA
027776	SOUTHERN SPORTS SPEC 1064		0	2023	9	INV	A	2,217.00	CC-62023	JUNE BUG USSSA FEES
								3,465.00		
034906	GLOBAL AWARDS, LLC	2317	0	2023	9	INV	A	2,575.01	CC-62023	AWARDS
037839	BOYD LEEMARCUSS	JUNE2-4	0	2023	9	INV	A	683.00	CC-62023	FIELD RENTAL
ACCOUNT TOTAL								14,795.66		
ORG 412 TOTAL								23,724.46		
902	GENERAL EXPENSES									
902	620902			FACILITIES MANAGEMENT						
000232	MATHESON & ASSOC LLC 23250		0	2023	9	INV	A	850.00	CC-62023	FEMA FIRE ALARM INS
000232	MATHESON & ASSOC LLC 23257		0	2023	9	INV	A	4,000.00	CC-62023	REPLACE ALARM SYSTE
								4,850.00		
000457	GRAINGER	9724174637	0	2023	9	INV	A	987.12	CC-62023	HVAC MATERIALS/WTR

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
001099	NORTH MS PEST CONTRO	132-01265280	0	2023	9	INV A	755.00	CC-62023		CITY HALL PEST CONT
006685	DEX IMAGING	AR9508362	0	2023	9	INV A	126.34	CC-62023		MP8510- 4TH FLOOR
ACCOUNT TOTAL							6,718.46			
902	620903			FACILITIES RENO/PROJECTS						
000734	MAGNOLIA ELECTRIC	369009	0	2023	9	INV A	41,046.32	CC-62023		SPD GENERATOR SWITC
036884	MILLWORK SPECIALTY C	BP112207	23000165	2023	9	INV A	19,987.00	CC-62023		HALLWAY 101 ARCHIVE
ACCOUNT TOTAL							61,033.32			
902	622100			PROFESSIONAL SERVICES						
029258	LEWIS & ELLIS	29151	0	2023	9	INV A	4,500.00	CC-62023		SERVICES FOR JAN 20
ACCOUNT TOTAL							4,500.00			
902	625100			STREET RESURFACING						
018221	CIVIL-LINK, LLC	80208	0	2023	9	INV A	33,778.66	CC-62023		CITY PAVEMENT REWSE
ACCOUNT TOTAL							33,778.66			
902	625150			DRAINAGE IMPROVEMENT						
018221	CIVIL-LINK, LLC	80205	0	2023	9	INV A	5,382.91	CC-62023		LCNOI EROSION CONTR
018221	CIVIL-LINK, LLC	80209	0	2023	9	INV A	1,599.15	CC-62023		DRAINAGE IMPROVEMEN
018221	CIVIL-LINK, LLC	80211	0	2023	9	INV A	2,699.90	CC-62023		AUTUMN WOODS ORAINA
							9,681.96			
ACCOUNT TOTAL							9,681.96			
902	625520			SIGNALS						
018221	CIVIL-LINK, LLC	80206	0	2023	9	INV A	2,161.44	CC-62023		RASCO AND GREENBROO
018221	CIVIL-LINK, LLC	80210	0	2023	9	INV A	2,472.87	CC-62023		STATELINE AND SWINN
							4,634.31			
ACCOUNT TOTAL							4,634.31			
ORG 902 TOTAL							120,346.71			
904	LITIGATION									
904	622100			PROFESSIONAL SERVICES						
017086	BUTLER SNOW	10381969	0	2023	9	INV A	25,006.45	CC-62023		GENERAL SERVICES TH
017086	BUTLER SNOW	10381972	0	2023	9	INV A	1,751.85	CC-62023		LEGACY CONTRACT TER
							26,758.30			
ACCOUNT TOTAL							26,758.30			
ORG 904 TOTAL							26,758.30			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
FUND 0010 GENERAL FUND		TOTAL:		409,477.81					

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
711	BOND PROJECT EXPENSES								
711	640965			GETWELL ROAD SOUTH 18					
018221	CIVIL-LINK, LLC	80207	0	2023	9	INV A	24,909.56	CC-62023	GETWELL RD WIDENING
ACCOUNT TOTAL							24,909.56		
ORG 711 TOTAL							24,909.56		
FUND 0100 BOND FUNDED CAP PROJ							TOTAL:	24,909.56	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
611			SPECIAL ASSESSMENTS EXPEND						
611	623801	NEIGHBORHOOD PARKS							
018221	CIVIL-LINK, LLC	80244	0	2023	9 INV A	3,045.64	CC-62023	NEIGHBORHOOD PARKS	
ACCOUNT TOTAL						3,045.64			
ORG 611 TOTAL						3,045.64			
FUND 0240 TOURIST & CONVENTION						TOTAL:	3,045.64		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9			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	6-2-23	0	2023	9	INV A	3,096.00	CC-62023	FEES COLLECTED FROM			
ACCOUNT TOTAL							3,096.00					
ORG 0400 TOTAL							3,096.00					
811						UTILITY EXPENSE ACCOUNTS						
811	650902		DWI LOAN PAYMENT									
004646	DESOTO COUNTY REGION 2996		0	2023	9	INV A	87,127.25	CC-62023	JUNE 2023 SEWER FEE			
ACCOUNT TOTAL							87,127.25					
811	650905		DCRUA SEWER TREATMENT FEE									
004646	DESOTO COUNTY REGION 2978		0	2023	9	INV A	102,322.00	CC-62023	FY2022 TRUE UP CHAR			
ACCOUNT TOTAL							102,322.00					
ORG 811 TOTAL							189,449.25					
815						UTILITY CAPITAL IMPROVEMENTS						
815	625300		EXTENSION & OTHER IMPROVEMENTS									
018221	CIVIL-LINK, LLC	80239	0	2023	9	INV A	8,483.79	CC-62023	UTILITY MAPPING & S			
018221	CIVIL-LINK, LLC	80241	0	2023	9	INV A	4,433.63	CC-62023	LEAD & COPPER SYS I			
018221	CIVIL-LINK, LLC	80242	0	2023	9	INV A	37,746.02	CC-62023	MDOT-GOODMAN I55 UT			
							50,663.44					
ACCOUNT TOTAL							50,663.44					
815	625300 1550		FIRE EXTENSION PH III									
015242	TREY CONSTRUCTION, I PAYAPP7		0	2023	9	INV A	252,736.10	CC-62023	FIRE SERVICE EXT PH			
018221	CIVIL-LINK, LLC	80238	0	2023	9	INV A	20,349.60	CC-62023	FIRE SERVICE EXT PH			
ACCOUNT TOTAL							273,085.70					
815	625305		SANITARY SEWER EXTENSION									
000354	METER SERVICE AND SU 30431		0	2023	9	INV A	525.00	CC-62023	MANHOLE RING & COVE			
009591	TRI FIRMA	6530	0	2023	9	INV A	8,459.22	CC-62023	BAPTIST RD SEWER FO			
018221	CIVIL-LINK, LLC	80236	0	2023	9	INV A	5,271.65	CC-62023	SANITARY SERVER SER			
031530	CY CONSTRUCTION, LLC 1621		0	2023	9	INV A	1,800.00	CC-62023	SEWER BORE ON VALLE			
ACCOUNT TOTAL							16,055.87					
815	625310 1003		STARLANDING WATER SYS IM PH II									
018221	CIVIL-LINK, LLC	80240	0	2023	9	INV A	11,900.27	CC-62023	STARLANDING TREATME			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL								11,900.27			
DRG 815 TOTAL								351,705.28			
820	UTILITY ADMINISTRATIVE EXPENSE										
820	610400	OFFICE SUPPLIES									
007600	ODP BUSINESS	314568800001	0	2023	9	INV A	257.41	CC-62023	PRINTER INK & TAPE		
007600	ODP BUSINESS	314655167001	0	2023	9	INV A	17.74	CC-62023	HIGHLIGHTERS		
								275.15			
ACCOUNT TOTAL								275.15			
820	625700	TELEPHONE & POSTAGE									
017546	ARISTA	INVAIS0007657	0	2023	9	INV A	5,719.74	CC-62023	WTR BILL POSTAGE &		
ACCOUNT TOTAL								5,719.74			
820	626500	PRINTING									
006685	DEX IMAGING	AR9508361	0	2023	9	INV A	58.87	CC-62023	COPIER IN WP212296		
006685	OEX IMAGING	AR9545402	0	2023	9	INV A	12.10	CC-62023	MP8773 COPIER IN WT		
								70.97			
017546	ARISTA	INVAIS0007657	0	2023	9	INV A	1,865.17	CC-62023	WTR BILL POSTAGE &		
017795	RICH PRINTING INC	36500	0	2023	9	INV A	1,834.81	CC-62023	2022 CCR INSERTS		
ACCOUNT TOTAL								3,770.95			
ORG 820 TOTAL								9,765.84			
825	UTILITY MAINTENANCE EXPENSES										
825	610400	OFFICE SUPPLIES									
007600	ODP BUSINESS	314654134001	0	2023	9	INV A	83.33	CC-62023	THERMAL PAPER & CAL		
ACCOUNT TOTAL								83.33			
825	611000	MATERIALS									
000354	METER SERVICE AND SU	30442	0	2023	9	INV A	4,590.80	CC-62023	COPPER TUBING		
000354	METER SERVICE AND SU	30456	0	2023	9	INV A	1,893.35	CC-62023	SADDLES & CDUPLINGS		
000354	METER SERVICE AND SU	30486	0	2023	9	INV A	554.10	CC-62023	SADDLES		
000354	METER SERVICE AND SU	30518	0	2023	9	INV A	444.00	CC-62023	MARKING TAPE		
000354	METER SERVICE AND SU	30529	0	2023	9	INV A	1,768.25	CC-62023	3" HYDRANT METER		
								9,250.50			
000457	GRAINGER	9724985016	0	2023	9	INV A	99.10	CC-62023	PRESSURE GAUGE TEST		
000551	USA BLUEBOOK	INV00021306	0	2023	9	INV A	1,090.64	CC-62023	AIR RELEASE VALVE		
000551	USA BLUEBOOK	INV00027641	0	2023	9	INV A	679.95	CC-62023	DRUM PUMP KIT		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
							1,770.59				
000665	DESOTO COUNTY	CODPER 245077	0	2023	9	INV A	99.00	CC-62023	T-POST		
000665	DESOTO COUNTY	COOPER 245102	0	2023	9	INV A	171.95	CC-62023	POST & BARBED WIRE-		
000665	DESOTO COUNTY	COOPER 245156	0	2023	9	INV A	63.25	CC-62023	POST CONCRETE MIX,		
							334.20				
000687	SOUTHERN PIPE & SUPP	7995561	0	2023	9	INV A	74.20	CC-62023	PVC GASKET		
000687	SOUTHERN PIPE & SUPP	8019163	0	2023	9	INV A	9.85	CC-62023	WELD CAP		
000687	SOUTHERN PIPE & SUPP	8028428	0	2023	9	INV A	101.80	CC-62023	PIPE		
							185.85				
000761	MEMPHIS STONE	154667	0	2023	9	INV A	2,471.53	CC-62023	SAND		
000761	MEMPHIS STONE	154719	0	2023	9	INV A	1,653.28	CC-62023	WASHED SAND		
							4,124.81				
001102	SOUTHAVEN SUPPLY	186339	0	2023	9	INV A	1,167.17	CC-62023	MISC SUPPLIES		
001130	G & C SUPPLY CD	6909941	0	2023	9	INV A	1,956.00	CC-62023	CABLES ADAPTERS & T		
002869	VULCAN MATERIALS	51361673	0	2023	9	INV A	5,264.29	CC-62023	LIMESTONE		
007304	O'REILLYS AUTO PARTS	1257-237433	0	2023	9	INV A	72.18	CC-62023	WIPER BLADES		
007304	O'REILLYS AUTO PARTS	1257-237790	0	2023	9	INV A	16.18	CC-62023	BRAKE CLEANER		
007304	O'REILLYS AUTO PARTS	1257-238235	0	2023	9	INV A	104.28	CC-62023	BELT		
007304	O'REILLYS AUTO PARTS	1257-238422	0	2023	9	INV A	54.00	CC-62023	WIPE BLADES		
007304	O'REILLYS AUTO PARTS	1257-239214	0	2023	9	INV A	24.36	CC-62023	SCRATCH REMOVAL		
007304	O'REILLYS AUTO PARTS	1257-239235	0	2023	9	INV A	8.99	CC-62023	THREAD LOCK		
007304	O'REILLYS AUTO PARTS	1791-221478	0	2023	9	INV A	28.49	CC-62023	CAR CHARGER		
							308.48				
015408	J & J MAINTENANCE SU	15711	0	2023	9	INV A	1,279.20	CC-62023	LOCATING PAINT		
ACCOUNT TOTAL							25,740.19				
825	611100			CHEMICALS							
000551	USA BLUEBOOK	INV00025091	0	2023	9	INV A	1,367.50	CC-62023	TESTING SUPPLIES		
001146	IDEAL CHEMICAL	282009	0	2023	9	INV A	3,962.85	CC-62023	CHEMICALS FOR GETWE		
001146	IDEAL CHEMICAL	282142	0	2023	9	INV A	3,729.10	CC-62023	CHEMICALS FOR COLLE		
001146	IDEAL CHEMICAL	282143	0	2023	9	INV A	3,261.60	CC-62023	CHEMICALS FOR GREEN		
							10,953.55				
022719	UMB CARD SERVICES	5-30-23	0	2023	9	INV A	109.89	CC-62023	CREDIT CARD APRIL28		
ACCOUNT TOTAL							12,430.94				

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION			
825	611300			MAINTENANCE VEHICLES							
000979	SOUTHAVEN CAR CARE	43255	0	2023	9 INV A	404.26	CC-62023	BRAKE PADS,TRK#818			
000979	SOUTHAVEN CAR CARE	43334	0	2023	9 INV A	62.50	CC-62023	ROUTINE MAINT TRK #			
						466.76					
029563	LANDERS FORD SOUTH	150281	0	2023	9 INV A	149.95	CC-62023	ROUTINE MAINT TRUCK			
				ACCOUNT TOTAL		616.71					
825	622100			PROFESSIONAL SERVICES							
000952	TYLER TECHNOLOGIES	25-421290	0	2023	9 INV A	2,300.31	CC-62023	TYLER FEES			
005329	TENCARVA MACHINERY C	CD99071987	0	2023	9 INV A	726.40	CC-62023	REPAIRS AT GETWELL			
018221	CIVIL-LINK, LLC	80235	0	2023	9 INV A	951.71	CC-62023	UTILITIES RPR SERVI			
018221	CIVIL-LINK, LLC	80237	0	2023	9 INV A	8,369.21	CC-62023	WATER VALVE OPER &			
						9,320.92					
022719	UMB CARD SERVICES	5-30-23	0	2023	9 INV A	29.95	CC-62023	CREDIT CARD APRIL28			
027972	MID SOUTH SEPTIC LLC	76098	0	2023	9 INV A	2,058.50	CC-62023	CLEAN LIFT STATIONS			
				ACCOUNT TOTAL		14,436.08					
825	624500			LICENSES & MISCELLANEOUS FEES							
001363	HEFFNER MISTY	160277	0	2023	9 INV A	52.00	CC-62023	EASEMENTS			
006674	MSRWA	107452023	0	2023	9 INV A	1,275.00	CC-62023	MEMBERSHIP DUES#107			
				ACCOUNT TOTAL		1,327.00					
			ORG 825	TOTAL		54,634.25					
FUND 0400 UTILITY FUND						TOTAL:	608,650.62				

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET CC-62023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
850			MAINTENANCE EXPENSES						
850	622100			PROFESSIONAL SERVICES					
007500	SWEEPING CORPORATION SCA096666		0	2023	9	INV A	48,259.67	CC-62023	SWEEPING SERV PER C
008127	WASTE CONNECTIONS OF 60100523001		0	2023	9	INV A	273,454.96	CC-62023	PROFESSIONAL SERVIC
ACCOUNT TOTAL							321,714.63		
ORG 850 TOTAL							321,714.63		
FUND 0450 SANITATION FUND							TOTAL:	321,714.63	

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

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
0010			GENERAL FUND							
0010	212705			PARKS CUSTOMER DEPOSITS						
034688	PURPLE RAIN SOCCER	4-13-2023-1	0	2023	9	INV P	325.00	D-062023	206698	COACH LEAVING REISS
ACCOUNT TOTAL							325.00			
ORG 0010 TOTAL							325.00			
120			FOREVER YOUNG SENIOR SERVICES							
120	622100			PROFESSIONAL FEES						
034218	SMITH DEBORAH E	55-23	0	2023	9	INV P	300.00	D-062023	206712	YOGA CLASS
ACCOUNT TOTAL							300.00			
ORG 120 TOTAL							300.00			
125			COURT DEPARTMENT							
125	621505			COURT SUPPLIES						
001095	VERIZON WIRELESS	9936216863	0	2023	9	INV P	80.02	D-062023	206983	642151677-00001
007504	PAETEC	75729626	0	2023	9	INV P	104.25	D-062023	206945	ACCT 75100820
ACCOUNT TOTAL							184.27			
ORG 125 TOTAL							184.27			
145			DEPARTMENT OF FINANCE & ADMIN							
145	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	9936216863	0	2023	9	INV P	120.03	D-062023	206983	642151677-00001
ACCOUNT TOTAL							120.03			
ORG 145 TOTAL							120.03			
150			INFORMATION TECHNOLOGY							
150	610550			NETWORK CONNECTIVITY						
001095	VERIZON WIRELESS	9936216863	0	2023	9	INV P	160.04	D-062023	206983	642151677-00001
001167	AT&T MOBILITY	3491-060323	0	2023	9	INV P	253.38	D-062023	206999	287251543491-SD WAN
007504	PAETEC	75729626	0	2023	9	INV P	12,176.26	D-062023	206945	ACCT 75100820
ACCOUNT TOTAL							12,589.68			
150	614000			GASOLINE/OIL						
006919	FUELMAN	NP64547439	0	2023	9	INV P	128.50	D-062023	207007	IT FUEL
ACCOUNT TOTAL							128.50			
150	625700			TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	9936216863	0	2023	9	INV P	80.02	D-062023	206983	642151677-00001

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
001167	AT&T MOBILITY	3491-060323	0	2023	9	INV P	505.89	D-062023	206999	287251543491-SD WAN
ACCOUNT TOTAL							585.91			
ORG 150 TOTAL							13,304.09			
155	CITY CLERK									
155	625700			2023	9	INV P	597.49	D-062023	206945	ACCT 75100820
007504	PAETEC	75729626	0	2023	9	INV P	597.49			
ACCOUNT TOTAL							597.49			
155	626900			2023	9	INV P	135.00	D-062023	206939	2023 MEMBERSHIP REN
002945	MS MUNICIPAL CLERKS	6122023	0	2023	9	INV P	135.00			
ACCOUNT TOTAL							135.00			
ORG 155 TOTAL							732.49			
160	FACILITIES									
160	611000			2023	9	INV P	87.80	D-062023	206715	SOAP DISPENSERS F.S
030629	AMAZON CAPITAL	14FR1Q7N7DK7	0	2023	9	INV P	33.60	D-062023	206022	TOILET FLUSH VALVE
030629	AMAZON CAPITAL	1FY7WC3Q7V96	0	2023	9	INV P	121.40			
ACCOUNT TOTAL							121.40			
ORG 160 TOTAL							121.40			
180	PLANNING / ENGINEERING DEPT									
180	611300			2023	9	INV P	225.00	D-062023	206843	CAR DETAIL- CODE EN
021391	RIGHT TOUCH	INV2702	0	2023	9	INV P	225.00	D-062023	206843	TRUCK DETAILING
021391	RIGHT TOUCH	INV2703	0	2023	9	INV P	450.00			
ACCOUNT TOTAL							450.00			
180	622100			2023	9	INV P	39.00	D-062023	206710	EMP BACKGROUND CHEC
030534	DATAFACTS	185299	0	2023	9	INV P	39.00			
ACCOUNT TOTAL							39.00			
180	625700			2023	9	INV P	700.19	D-062023	206983	642151677-00001
001095	VERIZON WIRELESS	9936216863	0	2023	9	INV P	700.19			
ACCOUNT TOTAL							700.19			
ORG 180 TOTAL							1,189.19			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9								
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
211				POLICE DEPARTMENT				
211	600100			SALARIES-ADMINISTRATION				
019126	FENNELL ALEX	6-9-23	0	2023 9 INV P	237.97	D-062023	206842	MISSED WAGES
				ACCOUNT TOTAL	237.97			
211	622100			PROFESSIONAL SERVICES				
030534	DATAFACTS	185299	0	2023 9 INV P	27.00	D-062023	206710	EMP BACKGROUND CHEC
				ACCOUNT TOTAL	27.00			
211	625700			TELEPHONE & PDSTAGE				
001095	VERIZON WIRELESS	9936216863	0	2023 9 INV P	5,779.91	D-062023	206983	642151677-00001
001137	FEDEX	8-155-32309	0	2023 9 INV P	18.14	D-062023	207005	K9 ACADEMY
001167	AT&T MOBILITY	7424-052723	0	2023 9 INV P	5,053.36	D-062023	206999	287288007424-UTILIT
007504	PAETEC	75729626	0	2023 9 INV P	195.29	D-062023	206945	ACCT 75100820
				ACCOUNT TOTAL	11,046.70			
211	626000			UTILITIES				
001145	ATMOS ENERGY	4805-052323	0	2023 9 INV P	87.15	D-062023	206024	4029104805-7320 HWY
001145	ATMOS ENERGY	6621-052323	0	2023 9 INV P	81.84	D-062023	206024	3020696621-6450 GET
					168.99			
				ACCOUNT TOTAL	168.99			
211	626900			TRAVEL & TRAINING				
000768	PUBLIC AGENCY TRAINI	5-22-23	0	2023 9 INV P	1,785.00	D-062023	206025	FIELD TRAINING OFFI
				ACCOUNT TDTAL	1,785.00			
211	630400			MACHINERY & EQUIPMENT				
013136	AT&T	1878-052323	0	2023 9 INV P	8,036.00	D-062023	206023	662M1070460011878-C
				ACCOUNT TOTAL	8,036.00			
				ORG 211 TOTAL	21,301.66			
215				EMERGENCY SERVICES				
215	622100			PROFESSIONAL FEES				
030534	DATAFACTS	185299	0	2023 9 INV P	77.00	D-062023	206710	EMP BACKGROUND CHEC
				ACCOUNT TOTAL	77.00			
215	626900			TRAVEL & TRAINING				
036882	HYLANDER JORDAN	6-5-23	0	2023 9 INV P	359.25	D-062023	206694	STATE ORIENTATION-D

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						359.25			
ORG 215			TOTAL		436.25				
FIRE DEPARTMENT									
290 600100				SALARIES-ADMINISTRATION					
026439	PANNELL MIKEAL	6-9-23	0	2023	9 INV P	568.24	D-062023	207008	MISSED OVERTIME WAG
034586	TEDDER HALEY N	6-9-23	0	2023	9 INV P	266.54	D-062023	207009	MISSED OVERTIME WAG
034914	DEVORE THDMAS D	6-9-23	0	2023	9 INV P	312.77	D-062023	207002	MISSED OVERTIME WAG
ACCDUNT TOTAL						1,147.55			
290 611000				MATERIALS					
030629	AMAZON CAPITAL	1FT76VHX13H7	0	2023	9 INV P	50.84	D-062023	206998	IPAD PRO 12.9 CASE
ACCOUNT TOTAL						50.84			
290 614000				FUEL & OIL					
006919	FUELMAN	NP64547130	0	2023	9 INV P	85.94	D-062023	207006	FUEL
ACCOUNT TOTAL						85.94			
290 622100				PROFESSIONAL SERVICES					
030534	DATAFACTS	185299	0	2023	9 INV P	46.50	D-062023	206710	EMP BACKGROUND CHEC
ACCOUNT TOTAL						46.50			
290 625700				TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	9936216863	0	2023	9 INV P	960.48	D-062023	206983	642151677-00001
001167	AT&T MOBILITY	3065-052723	0	2023	9 INV P	2,046.08	D-062023	206848	ACCT 287288053065 F
007504	PAETEC	75729626	0	2023	9 INV P	101.44	D-062023	206945	ACCT 75100820
ACCOUNT TOTAL						3,108.00			
290 626000				UTILITIES					
000966	ENTERGY	195007164365	0	2023	9 INV P	2,148.31	D-062023	207004	79401667-7980 SWINN
000966	ENTERGY	60007825374	0	2023	9 INV P	1,583.65	D-062023	207004	15374952-6050 ELMOR
000966	ENTERGY	90007614636	0	2023	9 INV P	1,957.82	D-062023	207004	15021074-6450 GETWE
						5,689.78			
001145	ATMOS ENERGY	9368-060623	0	2023	9 INV P	241.13	D-062023	207000	301693968-1940 STAT
ACCOUNT TOTAL						5,930.91			
ORG 290			TOTAL		10,369.74				

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
311	PUBLIC WORKS DEPARTMENT								
311	611300			MAINTENANCE VEHICLES					
008561	S & H SMALL ENGINES	79087	0	2023	9 INV P	5.86	D-062023	206021	MAT FOR SHOP
ACCOUNT TOTAL						5.86			
311	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	9936216863	0	2023	9 INV P	40.01	D-062023	206983	642151677-00001
007504	PAETEC	75729626	0	2023	9 INV P	77.07	D-062023	206945	ACCT 75100820
ACCOUNT TOTAL						117.08			
311	626000			UTILITIES					
001145	ATMOS ENERGY	6196-0523	0	2023	9 INV P	192.84	D-062023	206849	3016966196-5813 PEP
001388	HORN LAKE WATER ASSO	7000-62023	0	2023	9 INV P	950.53	D-062023	206912	030257000-5813 PEPP
ACCOUNT TOTAL						1,143.37			
ORG 311 TOTAL						1,266.31			
315	CITY TRAFFIC AND STREETS LIGHT								
315	626000			UTILITIES					
000966	ENTERGY	230005586248	0	2023	9 INV P	43.51	D-062023	206883	129563102-426 STAR
000966	ENTERGY	260005642449	0	2023	9 INV P	165.90	D-062023	206883	16330888-GOODMAN RD
000966	ENTERGY	270005662743	0	2023	9 INV P	298.76	D-062023	206883	100253780-GOODMAN &
000966	ENTERGY	470003177418	0	2023	9 INV P	165.90	D-062023	206883	19041425-GOODMAN &
						674.07			
001105	NORTHCENTRAL ELECTRI	7012-52523	0	2023	9 INV P	663.55	D-062023	206941	59247012-3750 FREEM
001105	NORTHCENTRAL ELECTRI	7013-52523	0	2023	9 INV P	28.39	D-062023	206941	59247013-3750 FREEM
001105	NORTHCENTRAL ELECTRI	7018-52523	0	2023	9 INV P	37.36	D-062023	206941	59247018-GOODMAN RD
						729.30			
ACCOUNT TOTAL						1,403.37			
ORG 315 TOTAL						1,403.37			
411	PARKS DEPARTMENT								
411	600100			SALARIES-ADMINISTRATION					
037840	WILLIAMS SETH F	6-9-23	0	2023	9 INV P	103.02	D-062023	206844	MISSED WAGES
ACCOUNT TOTAL						103.02			
411	612201			PARK MAINTENANCE					
019230	WASTE PRO-MEMPHIS	1035000	0	2023	9 INV P	1,646.54	D-062023	206987	0001035000-TRASH @
ACCOUNT TOTAL						1,646.54			

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION		
411	621900			ASSOCIATIONAL DUES						
004849	DIZZY DEAN INC	5-31-2023	0	2023	9 INV P	300.00	D-062023	206018	DIZZY DEAN TOURNAME	
004849	DIZZY DEAN INC	5-31-23	0	2023	9 INV P	500.00	D-062023	206019	DIZZY DEAN TOURNAME	
						800.00				
ACCOUNT TOTAL						800.00				
411	622100			PROFESSIONAL SERVICES						
019230	WASTE PRO-MEMPHIS	1034940	0	2023	9 INV P	2,063.24	D-062023	206987	0001034940-TRASH @	
ACCOUNT TOTAL						2,063.24				
411	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	9936216863	0	2023	9 INV P	480.12	D-062023	206983	642151677-00001	
ACCOUNT TOTAL						480.12				
411	626000			UTILITIES						
001105	NORTHCENTRAL ELECTRI	7015-0523	0	2023	9 INV P	30.05	D-062023	206711	59247015-3656 PINE	
001105	NORTHCENTRAL ELECTRI	7016-0523	0	2023	9 INV P	552.11	O-062023	206711	59247016-3656 PINE	
						582.16				
001145	ATMOS ENERGY	3332-052323	0	2023	9 INV P	381.26	D-062023	206024	3015253332-7360 HWY	
001145	ATMOS ENERGY	6459-052223	0	2023	9 INV P	457.05	D-062023	206024	3015476459-3335 PIN	
001145	ATMOS ENERGY	7003-052323	0	2023	9 INV P	226.53	D-062023	206024	4039367003-3656 PIN	
001145	ATMOS ENERGY	7730-060523	0	2023	9 INV P	47.73	D-062023	207000	3015017730-1320 BRO	
001145	ATMOS ENERGY	8239-052323	0	2023	9 INV P	48.00	D-062023	206024	3015018239-6070 SNO	
						1,160.57				
001167	AT&T MOBILITY	1875-0623	0	2023	9 INV P	44.41	D-062023	206709	66228002585351875-P	
001234	BRIGHTSPEED	3210-060223	0	2023	9 INV P	173.79	D-062023	207001	465283210-PHONES	
016529	DIRECTV	1734-060523	0	2023	9 INV P	163.70	D-062023	207003	046471734-INV#04647	
016529	DIRECTV	8039-052923	0	2023	9 INV P	200.07	D-062023	206076	021298039x230529 TV	
						363.77				
ACCOUNT TOTAL						2,324.70				
ORG 411 TOTAL						7,417.62				
412	PARK TOURNAMENTS									
412	600100			WAGES AND SALARIES						
037825	LOGGINS RAHYEINE	11-11-22-1	0	2023	9 INV P	21.53	O-062023	206696	REISSUE- CHECK NOT	
037857	SCOTT JAYDA J	52223-6423	0	2023	9 INV P	42.29	D-062023	206959	WAGES WORKED 5/22/2	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL							63.82			
412	627901	TOURNAMENT UMPIRE FEES								
001043	BOSLEY JEFF	6-11-23	0	2023	9	INV P	110.00	D-062023	206859	UMPIRE- SUMMER CELE
001051	MALONE TERRY	6-11-23	0	2023	9	INV P	330.00	D-062023	206931	UMPIRE- SUMMER CELE
001051	MALONE TERRY	6-4-23	0	2023	9	INV P	305.00	D-062023	206122	UMPIRE-PG MIDSOUTH
							635.00			
001058	TRUITT CHARLES	6-4-23	0	2023	9	INV P	265.00	D-062023	206172	UMPIRE-PG MIDSOUTH
001068	GUNN, DEWAYNE	6-11-23	0	2023	9	INV P	370.00	D-062023	206894	UMPIRE- SUMMER CELE
001068	GUNN, DEWAYNE	6-4-23	0	2023	9	INV P	350.00	D-062023	206090	UMPIRE-PG MIDSOUTH
							720.00			
002743	WRICE WILLIE	6-4-23	0	2023	9	INV P	385.00	D-062023	206189	UMPIRE-PG MIDSOUTH
002749	HENTZ JEFF	6-11-23	0	2023	9	INV P	700.00	D-062023	206902	UMPIRE- SUMMER CELE
002749	HENTZ JEFF	6-4-23	0	2023	9	INV P	700.00	D-062023	206097	UMPIRE-PG MIDSOUTH
							1,400.00			
004615	GABBERT JAMIE	6-4-23	0	2023	9	INV P	335.00	D-062023	206084	UMPIRE-PG MIDSOUTH
008250	NYE ERIC	6-11-23	0	2023	9	INV P	260.00	D-062023	206942	UMPIRE- SUMMER CELE
008250	NYE ERIC	6-4-23	0	2023	9	INV P	260.00	D-062023	206133	UMPIRE-PG MIDSOUTH
							520.00			
008272	STOCKTON RANDY	6-11-23	0	2023	9	INV P	520.00	D-062023	206975	UMPIRE- SUMMER CELE
008272	STOCKTON RANDY	6-4-23	0	2023	9	INV P	390.00	D-062023	206164	UMPIRE-PG MIDSOUTH
							910.00			
008692	WELCH HENRY JOEY	6-4-23	0	2023	9	INV P	825.00	D-062023	206702	JUNE BUG MEMORIAL J
008764	BEASLEY GARY	6-11-23	0	2023	9	INV P	1,873.00	D-062023	206855	UMPIRE- SUMMER CELE
008764	BEASLEY GARY	6-4-23	0	2023	9	INV P	2,034.00	D-062023	206034	UMPIRE-PG MIDSOUTH
							3,907.00			
008915	RUCKER JOSEPH M	6-4-23	0	2023	9	INV P	605.00	D-062023	206699	JUNE BUG MEMORIAL J
009136	SINQUEFIELD MURRAY	6-4-23	0	2023	9	INV P	325.00	D-062023	206156	UMPIRE-PG MIDSOUTH
009479	HILL ROBERT LEWIS	6-11-23	0	2023	9	INV P	260.00	D-062023	206904	UMPIRE- SUMMER CELE
010184	ACKERMAN JOHNNY	6-11-23	0	2023	9	INV P	590.00	D-062023	206846	UMPIRE- SUMMER CELE
010184	ACKERMAN JOHNNY	6-4-23	0	2023	9	INV P	650.00	D-062023	206028	UMPIRE-PG MIDSOUTH

YEAR/PERIOD: 2022/1 TO 2023/9		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							1,240.00		
010287	CLYNES DENNIS	6-11-23	0	2023	9	INV P	380.00	D-062023	206871 UMPIRE-- SUMMER CELE
010300	JONES LARRY SHANE	6-5-23	0	2023	9	INV P	154.00	D-062023	206112 SOFTBALL JUNE BUG/P
011652	WRENN DALE	6-11-23	0	2023	9	INV P	520.00	D-062023	206995 UMPIRE-- SUMMER CELE
011652	WRENN DALE	6-4-23	0	2023	9	INV P	390.00	D-062023	206188 UMPIRE-PG MIDSOUTH
							910.00		
011656	JORDAN BRANDON	6-11-23	0	2023	9	INV P	550.00	D-062023	206921 UMPIRE-- SUMMER CELE
011656	JORDAN BRANDON	6-4-23	0	2023	9	INV P	1,130.00	D-062023	206114 UMPIRE-PG MIDSOUTH
							1,680.00		
012331	DUBOISE DALE	6-4-23	0	2023	9	INV P	110.00	D-062023	206688 JUNE BUG MEMORIAL 6
012494	MILTON QUINTON	6-11-23	0	2023	9	INV P	630.00	D-062023	206935 UMPIRE-- SUMMER CELE
012494	MILTON QUINTON	6-4-23	0	2023	9	INV P	700.00	D-062023	206127 UMPIRE-PG MIDSOUTH
							1,330.00		
013427	ENNIS DENNIS	6-4-23	0	2023	9	INV P	110.00	D-062023	206689 JUNE BUG MEMORIAL J
016707	DAVIS LONNIE	6-11-23	0	2023	9	INV P	340.00	D-062023	206876 UMPIRE-- SUMMER CELE
016707	DAVIS LONNIE	6-4-23	0	2023	9	INV P	330.00	D-062023	206070 UMPIRE-PG MIDSOUTH
							670.00		
016709	DAVIS DANIEL	6-11-23	0	2023	9	INV P	810.00	D-062023	206875 UMPIRE-- SUMMER CELE
016709	DAVIS DANIEL	6-4-23	0	2023	9	INV P	855.00	D-062023	206068 UMPIRE-PG MIDSOUTH
							1,665.00		
017285	STAFFORD ALICIA	6-5-23	0	2023	9	INV P	240.00	D-062023	206161 SOFTBALL JUNE BUG/P
017285	STAFFORD ALICIA	6-9-23	0	2023	9	INV P	150.00	D-062023	206971 SCOREKEEPER-SUMMER
							390.00		
018757	CLAYTON DONNIE	6-4-23	0	2023	9	INV P	120.00	D-062023	206060 UMPIRE-PG MIDSOUTH
018965	WAMMACK TERRY	6-11-23	0	2023	9	INV P	350.00	D-062023	206986 UMPIRE-- SUMMER CELE
018965	WAMMACK TERRY	6-4-23	0	2023	9	INV P	325.00	D-062023	206179 UMPIRE-PG MIDSOUTH
							675.00		
019034	TELLIS SAMMIE	6-11-23	0	2023	9	INV P	340.00	D-062023	206980 UMPIRE-- SUMMER CELE
021362	MUNNS JEREMY	6-11-23	0	2023	9	INV P	610.00	D-062023	206940 UMPIRE-- SUMMER CELE

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
021366	DEAN JESSE CALVIN	6-11-23	0	2023	9	INV P	335.00	D-062023	206877	UMPIRE- SUMMER CELE	
021366	DEAN JESSE CALVIN	6-4-23	0	2023	9	INV P	275.00	D-062023	206072	UMPIRE-PG MIDSOUTH	
							610.00				
021370	GORE JAMES HUNTER	6-11-23	0	2023	9	INV P	215.00	D-062023	206892	UMPIRE- SUMMER CELE	
021370	GORE JAMES HUNTER	6-4-23	0	2023	9	INV P	630.00	D-062023	206087	UMPIRE-PG MIDSOUTH	
							845.00				
021399	JORDAN JORDAN	6-5-23	0	2023	9	INV P	1,817.00	D-062023	206115	SOFTBALL JUNE BUG/P	
021399	JORDAN JORDAN	6-9-23	0	2023	9	INV P	1,415.00	D-062023	206922	SCOREKEEPER-SUMMER	
							3,232.00				
022097	BURCH JOSH	6-11-23	0	2023	9	INV P	910.00	D-062023	206863	UMPIRE- SUMMER CELE	
022623	TARTT JEFFREY	6-11-23	0	2023	9	INV P	335.00	D-062023	206978	UMPIRE- SUMMER CELE	
022623	TARTT JEFFREY	6-4-23	0	2023	9	INV P	475.00	D-062023	206166	UMPIRE-PG MIDSOUTH	
							810.00				
023082	CORLEY KENNETH	6-4-23	0	2023	9	INV P	125.00	D-062023	206064	UMPIRE-PG MIDSOUTH	
023087	WATSON LAWRENCE	6-11-23	0	2023	9	INV P	435.00	D-062023	206990	UMPIRE- SUMMER CELE	
023087	WATSON LAWRENCE	6-4-23	0	2023	9	INV P	490.00	D-062023	206182	UMPIRE-PG MIDSOUTH	
							925.00				
023180	SOWELL ADAM	6-11-23	0	2023	9	INV P	195.00	D-062023	206970	UMPIRE- SUMMER CELE	
023182	CASHION JOHN H	6-4-23	0	2023	9	INV P	220.00	D-062023	206052	UMPIRE-PG MIDSOUTH	
023354	SEAGO DANIEL PETE	6-11-23	0	2023	9	INV P	340.00	D-062023	206961	UMPIRE- SUMMER CELE	
023354	SEAGO DANIEL PETE	6-4-23	0	2023	9	INV P	405.00	D-062023	206150	UMPIRE-PG MIDSOUTH	
							745.00				
023412	JOHNSTON BRENT	6-11-23	0	2023	9	INV P	1,155.00	D-062023	206919	UMPIRE- SUMMER CELE	
023412	JOHNSTON BRENT	6-4-23	0	2023	9	INV P	1,140.00	D-062023	206111	UMPIRE-PG MIDSOUTH	
							2,295.00				
023440	CANADY DONNIE	6-4-23	0	2023	9	INV P	660.00	D-062023	206681	JUNE BUG MEMORIAL J	
023847	DEVOLPI AUSTON	6-11-23	0	2023	9	INV P	110.00	D-062023	206879	UMPIRE- SUMMER CELE	
023847	DEVOLPI AUSTON	6-4-23	0	2023	9	INV P	275.00	D-062023	206075	UMPIRE-PG MIDSOUTH	
							385.00				
024515	BOND STEVE	6-11-23	0	2023	9	INV P	395.00	D-062023	206858	UMPIRE- SUMMER CELE	
024515	BOND STEVE	6-4-23	0	2023	9	INV P	395.00	D-062023	206038	UMPIRE-PG MIDSOUTH	

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YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
							790.00			
024526	LACEY PATRICK	6-11-23	0	2023	9	INV P	165.00	D-062023	206926	UMPIRE- SUMMER CELE
024526	LACEY PATRICK	6-4-23	0	2023	9	INV P	330.00	D-062023	206119	UMPIRE-PG MIDSOUTH
							495.00			
025315	GOODING BLAKE	6-11-23	0	2023	9	INV P	210.00	D-062023	206890	UMPIRE- SUMMER CELE
026216	SHEARON JOSHUA	6-4-23	0	2023	9	INV P	315.00	D-062023	206152	UMPIRE-PG MIDSOUTH
026232	TATKO MARK	6-11-23	0	2023	9	INV P	2,585.00	D-062023	206979	UMPIRE- SUMMER CELE
026232	TATKO MARK	6-4-23	0	2023	9	INV P	2,818.00	D-062023	206167	UMPIRE-PG MIDSOUTH
							5,403.00			
026234	CLARK NICHOLAS	6-11-23	0	2023	9	INV P	410.00	D-062023	206870	UMPIRE- SUMMER CELE
026234	CLARK NICHOLAS	6-4-23	0	2023	9	INV P	395.00	D-062023	206058	UMPIRE-PG MIDSOUTH
							805.00			
026606	FARMER TAJMAHAL	6-11-23	0	2023	9	INV P	460.00	D-062023	206886	UMPIRE- SUMMER CELE
026606	FARMER TAJMAHAL	6-4-23	0	2023	9	INV P	460.00	D-062023	206082	UMPIRE-PG MIDSOUTH
							920.00			
026760	WILSON VICTORIA	6-4-23	0	2023	9	INV P	488.00	D-062023	206703	JUNE BUG MEMORIAL J
027299	ELLIS ORLANDO	6-4-23	0	2023	9	INV P	710.00	D-062023	206079	UMPIRE-PG MIDSOUTH
027447	WRIGHT TELECIA	6-4-23	0	2023	9	INV P	330.00	D-062023	206704	JUNE BUG MEMORIAL J
027449	ANDERSON MICHAEL	6-4-23	0	2023	9	INV P	275.00	D-062023	206674	JUNE BUG MEMORIAL J
027983	DOYLE SUNDAI	6-5-23	0	2023	9	INV P	50.00	D-062023	206078	SOFTBALL JUNE BUG/P
027983	DOYLE SUNDAI	6-9-23	0	2023	9	INV P	200.00	D-062023	206881	SCOREKEEPER-SUMMER
							250.00			
027984	CRITTENDEN TAYLOR	6-5-23	0	2023	9	INV P	154.00	D-062023	206066	SOFTBALL JUNE BUG/P
027984	CRITTENDEN TAYLOR	6-9-23	0	2023	9	INV P	176.00	D-062023	206873	SCOREKEEPER-SUMMER
							330.00			
028010	MOORE TIMMY RYAN	6-4-23	0	2023	9	INV P	120.00	D-062023	206131	UMPIRE-PG MIDSOUTH
028224	WALKER KEVIN	6-11-23	0	2023	9	INV P	800.00	D-062023	206985	UMPIRE- SUMMER CELE
028224	WALKER KEVIN	6-4-23	0	2023	9	INV P	645.00	D-062023	206178	UMPIRE-PG MIDSOUTH
							1,445.00			

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FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
028233 SHEARON ANESSIA	6-5-23	0	2023	9	INV P	44.00	D-062023	206151	SOFTBALL JUNE BUG/P
028233 SHEARON ANESSIA	6-9-23	0	2023	9	INV P	44.00	D-062023	206964	SCOREKEEPER-SUMMER
						88.00			
028303 DAVIS THOMAS	6-4-23	0	2023	9	INV P	760.00	D-062023	206071	UMPIRE-PG MIDSOUTH
028487 JOHNSON LEROY	6-11-23	0	2023	9	INV P	330.00	D-062023	206918	UMPIRE- SUMMER CELE
028487 JOHNSON LEROY	6-4-23	0	2023	9	INV P	185.00	D-062023	206110	UMPIRE-PG MIDSOUTH
						515.00			
029256 CARMICHAEL JONATHAN	6-4-23	0	2023	9	INV P	2,568.00	D-062023	206682	JUNE BUG MEMORIAL J
029257 OSBURN JASON	6-4-23	0	2023	9	INV P	660.00	D-062023	206697	JUNE BUG MEMORIAL J
029772 BENAFIELD STEPHEN	6-4-23	0	2023	9	INV P	880.00	D-062023	206677	JUNE BUG MEMORIAL J
029778 JETER CHRISTOPHER W	6-4-23	0	2023	9	INV P	495.00	D-062023	206695	JUNE BUG MEMORIAL J
029942 ARVIN PHILLIP	6-4-23	0	2023	9	INV P	770.00	D-062023	206675	JUNE BUG MEMORIAL J
030217 DOGAN JEREMY	6-4-23	0	2023	9	INV P	880.00	D-062023	206687	JUNE BUG MEMORIAL J
030226 BIRD JR RUSSELL	6-4-23	0	2023	9	INV P	440.00	D-062023	206678	JUNE BUG MEMORIAL J
030373 DOVE RANDY	6-11-23	0	2023	9	INV P	575.00	D-062023	206880	UMPIRE- SUMMER CELE
030373 DOVE RANDY	6-4-23	0	2023	9	INV P	605.00	D-062023	206077	UMPIRE-PG MIDSOUTH
						1,180.00			
030374 PACILEO JIM	6-11-23	0	2023	9	INV P	395.00	D-062023	206943	UMPIRE- SUMMER CELE
030374 PACILEO JIM	6-4-23	0	2023	9	INV P	395.00	D-062023	206134	UMPIRE-PG MIDSOUTH
						790.00			
030405 SPENCE SCOTTY	6-4-23	0	2023	9	INV P	825.00	D-062023	206701	JUNE BUG MEMORIAL J
030790 CLARK FERNANDO	6-11-23	0	2023	9	INV P	525.00	D-062023	206869	UMPIRE- SUMMER CELE
030790 CLARK FERNANDO	6-4-23	0	2023	9	INV P	395.00	D-062023	206057	UMPIRE-PG MIDSOUTH
						920.00			
032079 LANE MARIO	6-11-23	0	2023	9	INV P	325.00	D-062023	206927	UMPIRE- SUMMER CELE
032092 STENNIS ROONEY	6-11-23	0	2023	9	INV P	330.00	D-062023	206973	UMPIRE- SUMMER CELE
032092 STENNIS ROONEY	6-4-23	0	2023	9	INV P	330.00	D-062023	206163	UMPIRE-PG MIDSOUTH
						660.00			
032093 MONCRIEF HAROLD	6-4-23	0	2023	9	INV P	355.00	D-062023	206129	UMPIRE-PG MIDSOUTH

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YEAR/PERIOD: 2022/1 TO 2023/9		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE							
032094 HODGES JADARRIUS	6-11-23	0	2023	9	INV P	410.00 D-062023	206905	UMPIRE- SUMMER CELE
032095 GOODWIN JOHN	6-11-23	0	2023	9	INV P	735.00 D-062023	206891	UMPIRE- SUMMER CELE
032102 BURDETTE AMANDA	6-5-23	0	2023	9	INV P	150.00 D-062023	206046	SOFTBALL JUNE BUG/P
032102 BURDETTE AMANDA	6-9-23	0	2023	9	INV P	400.00 D-062023	206864	SCOREKEEPER-SUMMER
						550.00		
032180 THERRELL STAN JR	6-4-23	0	2023	9	INV P	120.00 D-062023	206169	UMPIRE-PG MIDSOUTH
032191 WILSON BRYAN PATRICK	6-4-23	0	2023	9	INV P	1,115.00 D-062023	206186	UMPIRE-PG MIDSOUTH
032202 BROWN STAN	6-4-23	0	2023	9	INV P	385.00 D-062023	206680	JUNE BUG MEMORIAL J
032210 WATKINS ARBEDELL	6-11-23	0	2023	9	INV P	525.00 D-062023	206988	UMPIRE- SUMMER CELE
032210 WATKINS ARBEDELL	6-4-23	0	2023	9	INV P	675.00 D-062023	206180	UMPIRE-PG MIDSOUTH
						1,200.00		
032273 JOHNSON ETHAN	6-9-23	0	2023	9	INV P	44.00 D-062023	206917	SCOREKEEPER-SUMMER
032275 TURNER NOLAN	6-5-23	0	2023	9	INV P	198.00 D-062023	206174	SOFTBALL JUNE BUG/P
032275 TURNER NOLAN	6-9-23	0	2023	9	INV P	352.00 D-062023	206982	SCOREKEEPER-SUMMER
						550.00		
033253 BREWER JACOB	6-11-23	0	2023	9	INV P	335.00 D-062023	206861	UMPIRE- SUMMER CELE
033258 KNOTT STEPHEN	6-11-23	0	2023	9	INV P	330.00 D-062023	206924	UMPIRE- SUMMER CELE
033258 KNOTT STEPHEN	6-4-23	0	2023	9	INV P	525.00 D-062023	206117	UMPIRE-PG MIDSOUTH
						855.00		
033289 GROSS MAYCEE	6-5-23	0	2023	9	INV P	44.00 D-062023	206089	SOFTBALL JUNE BUG/P
033373 RICE III ABRAHAM	6-11-23	0	2023	9	INV P	520.00 D-062023	206953	UMPIRE- SUMMER CELE
033373 RICE III ABRAHAM	6-4-23	0	2023	9	INV P	445.00 D-062023	206142	UMPIRE-PG MIDSOUTH
						965.00		
033374 TUCKER ANTHONY	6-4-23	0	2023	9	INV P	515.00 D-062023	206173	UMPIRE-PG MIDSOUTH
033375 MCCLURKAN JOSH	6-11-23	0	2023	9	INV P	565.00 D-062023	206932	UMPIRE- SUMMER CELE
033375 MCCLURKAN JOSH	6-4-23	0	2023	9	INV P	535.00 D-062023	206123	UMPIRE-PG MIDSOUTH
						1,100.00		
033376 CASTILLO ROBERTO	6-4-23	0	2023	9	INV P	770.00 D-062023	206684	JUNE BUG MEMORIAL J
033381 ALBONETTI COLTON	6-5-23	0	2023	9	INV P	66.00 D-062023	206029	SOFTBALL JUNE BUG/P

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YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
033407	HUGHES KAYLEN	6-9-23	0	2023	9	INV P	88.00	D-062023	206916	SCOREKEEPER-SUMMER
033444	MILLER DUSTIN	6-4-23	0	2023	9	INV P	600.00	D-062023	206126	UMPIRE-PG MIDSOUTH
033446	POLLARD WILLIAM	6-11-23	0	2023	9	INV P	505.00	D-062023	206950	UMPIRE- SUMMER CELE
033446	POLLARD WILLIAM	6-4-23	0	2023	9	INV P	505.00	D-062023	206139	UMPIRE-PG MIDSOUTH
							1,010.00			
033450	JONES STANLEY WAYNE	6-11-23	0	2023	9	INV P	530.00	D-062023	206920	UMPIRE- SUMMER CELE
033450	JONES STANLEY WAYNE	6-4-23	0	2023	9	INV P	575.00	D-062023	206113	UMPIRE-PG MIDSOUTH
							1,105.00			
033590	HOWELL JAMES	6-4-23	0	2023	9	INV P	440.00	D-062023	206693	JUNE BUG MEMORIAL J
033595	MODDY KIRSTEN	6-9-23	0	2023	9	INV P	286.00	D-062023	206936	SCOREKEEPER-SUMMER
033662	WILSON MATTHEW B	5-7-23-1	0	2023	9	INV P	520.00	D-062023	206026	REISSUE-BASEBALL PG
033662	WILSON MATTHEW B	6-11-23	0	2023	9	INV P	550.00	D-062023	206994	UMPIRE- SUMMER CELE
							1,070.00			
033668	GARNER ALIVIA	6-9-23	0	2023	9	INV P	110.00	D-062023	206889	SCOREKEEPER-SUMMER
033671	COLLINS ADALYN	6-5-23	0	2023	9	INV P	44.00	D-062023	206063	SOFTBALL JUNE BUG/P
033673	GAUTREA MADELINE	6-5-23	0	2023	9	INV P	132.00	D-062023	206085	SOFTBALL JUNE BUG/P
033681	PATTY ANTORIS	6-5-23	0	2023	9	INV P	308.00	D-062023	206135	SOFTBALL JUNE BUG/P
033681	PATTY ANTORIS	6-9-23	0	2023	9	INV P	154.00	D-062023	206946	SCOREKEEPER-SUMMER
							462.00			
033682	BRADLEY KARSYN	6-5-23	0	2023	9	INV P	264.00	D-062023	206039	SOFTBALL JUNE BUG/P
033748	CASELL ROBERT	6-11-23	0	2023	9	INV P	670.00	D-062023	206868	UMPIRE- SUMMER CELE
033748	CASELL ROBERT	6-4-23	0	2023	9	INV P	670.00	D-062023	206053	UMPIRE-PG MIDSOUTH
							1,340.00			
033751	STONER RACHEL	6-5-23	0	2023	9	INV P	330.00	D-062023	206165	SOFTBALL JUNE BUG/P
033751	STONER RACHEL	6-9-23	0	2023	9	INV P	88.00	D-062023	206977	SCOREKEEPER-SUMMER
							418.00			
033780	GLOVER KARL	6-4-23	0	2023	9	INV P	570.00	D-062023	206086	UMPIRE-PG MIDSOUTH
033781	DAVIS LONGINO	6-4-23	0	2023	9	INV P	570.00	D-062023	206069	UMPIRE-PG MIDSOUTH
033831	HARSH JEFFREY A	6-4-23	0	2023	9	INV P	385.00	D-062023	206692	JUNE BUG MEMORIAL J

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YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
033832 SHERMAN TODD	6-11-23	0	2023	9	INV P	490.00	D-062023	206966	UMPIRE- SUMMER CELE		
033832 SHERMAN TODD	6-4-23	0	2023	9	INV P	715.00	D-062023	206700	JUNE BUG MEMORIAL J		
						1,205.00					
033842 BARLEY NATHAN	6-11-23	0	2023	9	INV P	260.00	D-062023	206851	UMPIRE- SUMMER CELE		
033842 BARLEY NATHAN	6-4-23	0	2023	9	INV P	385.00	D-062023	206676	JUNE BUG MEMORIAL J		
						645.00					
034000 GUTH THOMAS	6-4-23	0	2023	9	INV P	275.00	D-062023	206691	JUNE BUG MEMORIAL J		
034390 DESTEFANO LANDON	6-11-23	0	2023	9	INV P	540.00	D-062023	206878	UMPIRE- SUMMER CELE		
034390 DESTEFANO LANDON	6-4-23	0	2023	9	INV P	590.00	D-062023	206074	UMPIRE-PG MIDSOUTH		
						1,130.00					
034391 RAINNEY GEORGE ANDREW	6-5-23	0	2023	9	INV P	308.00	D-062023	206140	SDFTBALL JUNE BUG/P		
034391 RAINNEY GEORGE ANDREW	6-9-23	0	2023	9	INV P	242.00	D-062023	206952	SCOREKEEPER-SUMMER		
						550.00					
034393 BROWNLEE KENNEDI	6-5-23	0	2023	9	INV P	44.00	D-062023	206043	SDFTBALL JUNE BUG/P		
034394 RICH KELSEY	6-5-23	0	2023	9	INV P	270.00	D-062023	206143	SDFTBALL JUNE BUG/P		
034394 RICH KELSEY	6-9-23	0	2023	9	INV P	230.00	D-062023	206954	SCDREKEEPER-SUMMER		
						500.00					
034591 HARRIS MARSHON K	6-11-23	0	2023	9	INV P	585.00	D-062023	206897	UMPIRE- SUMMER CELE		
034591 HARRIS MARSHON K	6-4-23	0	2023	9	INV P	260.00	D-062023	206093	UMPIRE-PG MIDSOUTH		
						845.00					
035272 COX MADISON	6-5-23	0	2023	9	INV P	110.00	D-062023	206065	SOFTBALL JUNE BUG/P		
035272 COX MADISON	6-9-23	0	2023	9	INV P	110.00	D-062023	206872	SCOREKEEPER-SUMMER		
						220.00					
035273 BROWNLEE MELISSA	6-5-23	0	2023	9	INV P	110.00	D-062023	206044	SDFTBALL JUNE BUG/P		
035283 HILL AMY	6-5-23	0	2023	9	INV P	242.00	D-062023	206098	SDFTBALL JUNE BUG/P		
035283 HILL AMY	6-9-23	0	2023	9	INV P	154.00	D-062023	206903	SCOREKEEPER-SUMMER		
						396.00					
035290 SIPPS CAMERDN	6-5-23	0	2023	9	INV P	176.00	D-062023	206157	SOFTBALL JUNE BUG/P		
035298 BRENTS KALAH	6-4-23	0	2023	9	INV P	550.00	D-062023	206679	JUNE BUG MEMORIAL J		
035360 SIMPSON III EARNEST	6-11-23	0	2023	9	INV P	490.00	D-062023	206967	UMPIRE- SUMMER CELE		
035360 SIMPSON III EARNEST	6-4-23	0	2023	9	INV P	520.00	D-062023	206154	UMPIRE-PG MIDSOUTH		

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YEAR/PERIOD: 2022/1 TO 2023/9																				
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION										
										1,010.00										
035362	RIEVES DEMARCUS	6-11-23	0	2023	9	INV	P	655.00	D-062023	206955	UMPIRE- SUMMER CELE									
035362	RIEVES DEMARCUS	6-4-23	0	2023	9	INV	P	670.00	D-062023	206144	UMPIRE-PG MIDSOUTH									
										1,325.00										
035364	SMITH BRANDON COLT	6-11-23	0	2023	9	INV	P	655.00	D-062023	206969	UMPIRE- SUMMER CELE									
035364	SMITH BRANDON COLT	6-4-23	0	2023	9	INV	P	325.00	D-062023	206158	UMPIRE-PG MIDSOUTH									
										980.00										
035366	BRYANT DEXTER	6-4-23	0	2023	9	INV	P	270.00	D-062023	206045	UMPIRE-PG MIDSOUTH									
035367	BIBLE JOSH	6-11-23	0	2023	9	INV	P	585.00	D-062023	206857	UMPIRE- SUMMER CELE									
035367	BIBLE JOSH	6-4-23	0	2023	9	INV	P	390.00	D-062023	206037	UMPIRE-PG MIDSOUTH									
										975.00										
035368	WEST CALEB	6-11-23	0	2023	9	INV	P	275.00	D-062023	206992	UMPIRE- SUMMER CELE									
035368	WEST CALEB	6-4-23	0	2023	9	INV	P	385.00	D-062023	206185	UMPIRE-PG MIDSOUTH									
										660.00										
035394	CASCIO CHRIS	6-4-23	0	2023	9	INV	P	120.00	D-062023	206051	UMPIRE-PG MIDSOUTH									
035395	CLARK VICKI	6-4-23	0	2023	9	INV	P	120.00	D-062023	206059	UMPIRE-PG MIDSOUTH									
035408	RUSSELL JEREMY	6-5-23	0	2023	9	INV	P	44.00	D-062023	206147	SOFTBALL JUNE BUG/P									
035416	TURNMIRE CARMEN	6-5-23	0	2023	9	INV	P	242.00	D-062023	206175	SOFTBALL JUNE BUG/P									
035456	JOHNSON BRIANNA	6-5-23	0	2023	9	INV	P	330.00	D-062023	206108	SOFTBALL JUNE BUG/P									
035457	SHELL WILLIAM	6-11-23	0	2023	9	INV	P	165.00	D-062023	206965	UMPIRE- SUMMER CELE									
035457	SHELL WILLIAM	6-4-23	0	2023	9	INV	P	140.00	D-062023	206153	UMPIRE-PG MIDSOUTH									
035457	SHELL WILLIAM	6-5-23	0	2023	9	INV	P	110.00	D-062023	206153	SOFTBALL JUNE BUG/P									
										415.00										
035459	PIGE JAYLON	6-5-23	0	2023	9	INV	P	330.00	D-062023	206137	SOFTBALL JUNE BUG/P									
035459	PIGE JAYLON	6-9-23	0	2023	9	INV	P	110.00	D-062023	206947	SCOREKEEPER-SUMMER									
										440.00										
035565	WILSON CEDRIC	6-11-23	0	2023	9	INV	P	540.00	D-062023	206993	UMPIRE- SUMMER CELE									
035565	WILSON CEDRIC	6-4-23	0	2023	9	INV	P	170.00	D-062023	206187	UMPIRE-PG MIDSOUTH									
										710.00										
035626	MCNEIL ASHLEY	6-5-23	0	2023	9	INV	P	88.00	D-062023	206125	SOFTBALL JUNE BUG/P									

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
035626	MCNEIL ASHLEY	6-9-23	0	2023	9	INV P	44.00	D-062023	206934	SCOREKEEPER-SUMMER
							132.00			
035656	BALLARD MAKAYLA	6-5-23	0	2023	9	INV P	110.00	D-062023	206031	SOFTBALL JUNE BUG/P
035656	BALLARD MAKAYLA	6-9-23	0	2023	9	INV P	110.00	D-062023	206850	SCOREKEEPER-SUMMER
							220.00			
035706	KULESZA MATTHEW	6-11-23	0	2023	9	INV P	550.00	D-062023	206925	UMPIRE- SUMMER CELE
035747	BELL RYAN	6-11-23	0	2023	9	INV P	405.00	D-062023	206856	UMPIRE- SUMMER CELE
035747	BELL RYAN	6-4-23	0	2023	9	INV P	405.00	D-062023	206035	UMPIRE-PG MIDSOUTH
							810.00			
035752	HOOD KAYLEE	6-5-23	0	2023	9	INV P	264.00	D-062023	206103	SOFTBALL JUNE BUG/P
035752	HOOD KAYLEE	6-9-23	0	2023	9	INV P	198.00	D-062023	206911	SCOREKEEPER-SUMMER
							462.00			
035753	HOOD JENNIFER	6-5-23	0	2023	9	INV P	264.00	D-062023	206102	SOFTBALL JUNE BUG/P
035754	MCMAHON LINDSEY	6-5-23	0	2023	9	INV P	220.00	D-062023	206124	SOFTBALL JUNE BUG/P
035838	HAMBY TYLER	6-5-23	0	2023	9	INV P	286.00	D-062023	206091	SOFTBALL JUNE BUG/P
035838	HAMBY TYLER	6-9-23	0	2023	9	INV P	66.00	D-062023	206895	SCOREKEEPER-SUMMER
							352.00			
035846	THURMAN HASSIE	6-5-23	0	2023	9	INV P	66.00	D-062023	206170	SDFTBALL JUNE BUG/P
035921	HENRY MICHAEL	6-11-23	0	2023	9	INV P	130.00	D-062023	206901	UMPIRE- SUMMER CELE
035921	HENRY MICHAEL	6-4-23	0	2023	9	INV P	395.00	D-062023	206096	UMPIRE-PG MIDSOUTH
							525.00			
035970	HOSKINS DANTE	6-5-23	0	2023	9	INV P	44.00	D-062023	206104	SOFTBALL JUNE BUG/P
035970	HOSKINS DANTE	6-9-23	0	2023	9	INV P	66.00	D-062023	206913	SCOREKEEPER-SUMMER
							110.00			
035984	ARMSTRONG LONDEN	6-9-23	0	2023	9	INV P	176.00	D-062023	206847	SCOREKEEPER-SUMMER
036079	CARTER GRAHAM	6-4-23	0	2023	9	INV P	770.00	D-062023	206683	JUNE BUG MEMORIAL J
036341	LIPE COHEN	6-5-23	0	2023	9	INV P	132.00	D-062023	206121	SOFTBALL JUNE BUG/P
036341	LIPE COHEN	6-9-23	0	2023	9	INV P	110.00	D-062023	206930	SCOREKEEPER-SUMMER
							242.00			
036343	MORRIS JARRETT	6-9-23	0	2023	9	INV P	44.00	D-062023	206937	SCOREKEEPER-SUMMER

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FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
037097 BURKLEY JAYDEN	6-5-23	0	2023	9	INV P	66.00	D-062023	206047	SOFTBALL JUNE BUG/P		
037098 HAMPTON ISABELL	6-5-23	0	2023	9	INV P	132.00	D-062023	206092	SOFTBALL JUNE BUG/P		
037098 HAMPTON ISABELL	6-9-23	0	2023	9	INV P	88.00	D-062023	206896	SCOREKEEPER-SUMMER		
						220.00					
037099 HENDERSON ALAN	6-5-23	0	2023	9	INV P	66.00	D-062023	206095	SOFTBALL JUNE BUG/P		
037099 HENDERSON ALAN	6-9-23	0	2023	9	INV P	44.00	D-062023	206899	SCOREKEEPER-SUMMER		
						110.00					
037103 HDDGES LILLIAN	6-9-23	0	2023	9	INV P	110.00	D-062023	206906	SCOREKEEPER-SUMMER		
037104 SMITH CLAIRE	6-5-23	0	2023	9	INV P	66.00	D-062023	206159	SOFTBALL JUNE BUG/P		
037105 LEWIS DRAKE T	6-5-23	0	2023	9	INV P	154.00	D-062023	206120	SOFTBALL JUNE BUG/P		
037105 LEWIS DRAKE T	6-9-23	0	2023	9	INV P	110.00	D-062023	206929	SCOREKEEPER-SUMMER		
						264.00					
037106 CHE' AVA	6-5-23	0	2023	9	INV P	264.00	D-062023	206054	SOFTBALL JUNE BUG/P		
037109 WRIGHT JAMES DARRELL	6-5-23	0	2023	9	INV P	66.00	D-062023	206190	SDFTBALL JUNE BUG/P		
037109 WRIGHT JAMES DARRELL	6-9-23	0	2023	9	INV P	110.00	D-062023	206996	SCOREKEEPER-SUMMER		
						176.00					
037112 RIVINO ISABELLA	6-5-23	0	2023	9	INV P	154.00	D-062023	206146	SOFTBALL JUNE BUG/P		
037112 RIVINO ISABELLA	6-9-23	0	2023	9	INV P	110.00	D-062023	206956	SCOREKEEPER-SUMMER		
						264.00					
037113 TAYLOR CODPER	6-5-23	0	2023	9	INV P	88.00	D-062023	206168	SOFTBALL JUNE BUG/P		
037115 DELUKE LILLIAN	6-5-23	0	2023	9	INV P	154.00	D-062023	206073	SOFTBALL JUNE BUG/P		
037116 FAIRLEY LENDEN	6-5-23	0	2023	9	INV P	66.00	D-062023	206080	SOFTBALL JUNE BUG/P		
037116 FAIRLEY LENDEN	6-9-23	0	2023	9	INV P	66.00	D-062023	206884	SCOREKEEPER-SUMMER		
						132.00					
037117 FAIRLEY LONDEN	6-5-23	0	2023	9	INV P	66.00	D-062023	206081	SOFTBALL JUNE BUG/P		
037117 FAIRLEY LONDEN	6-9-23	0	2023	9	INV P	66.00	D-062023	206885	SCOREKEEPER-SUMMER		
						132.00					
037301 PDLLARD LASEDRICK	6-11-23	0	2023	9	INV P	330.00	D-062023	206949	UMPIRE- SUMMER CELE		
037301 PDLLARD LASEDRICK	6-4-23	0	2023	9	INV P	330.00	D-062023	206138	UMPIRE-PG MIDSOUTH		
						660.00					

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YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
037302	FROST JONATHAN	6-11-23	0	2023	9	INV P	420.00	D-062023	206887	UMPIRE- SUMMER CELE
037302	FROST JONATHAN	6-4-2023	0	2023	9	INV P	275.00	D-062023	206690	JUNE BUG MEMORIAL J
037302	FROST JONATHAN	6-4-23	0	2023	9	INV P	365.00	D-062023	206083	UMPIRE-PG MIDSOUTH
							1,060.00			
037303	HOLLIDAY III WILLIAM	6-11-23	0	2023	9	INV P	495.00	D-062023	206907	UMPIRE- SUMMER CELE
037303	HOLLIDAY III WILLIAM	6-4-23	0	2023	9	INV P	390.00	D-062023	206099	UMPIRE-PG MIDSOUTH
							885.00			
037304	WEBB WILLIAM ZEKE	6-11-23	0	2023	9	INV P	670.00	D-062023	206991	UMPIRE- SUMMER CELE
037304	WEBB WILLIAM ZEKE	6-4-23	0	2023	9	INV P	600.00	D-062023	206183	UMPIRE-PG MIDSOUTH
							1,270.00			
037305	BROOKS DEXTER	6-11-23	0	2023	9	INV P	555.00	D-062023	206862	UMPIRE- SUMMER CELE
037305	BROOKS DEXTER	6-4-23	0	2023	9	INV P	480.00	D-062023	206041	UMPIRE-PG MIDSOUTH
							1,035.00			
037307	HAWKINS PEYTON	6-5-23	0	2023	9	INV P	110.00	D-062023	206094	SOFTBALL JUNE BUG/P
037307	HAWKINS PEYTON	6-9-23	0	2023	9	INV P	66.00	D-062023	206898	SCOREKEEPER-SUMMER
							176.00			
037308	MOSS RILEY	6-5-23	0	2023	9	INV P	176.00	D-062023	206132	SOFTBALL JUNE BUG/P
037308	MOSS RILEY	6-9-23	0	2023	9	INV P	198.00	D-062023	206938	SCOREKEEPER-SUMMER
							374.00			
037309	PACIOREK BRAYDEN	6-9-23	0	2023	9	INV P	198.00	D-062023	206944	SCOREKEEPER-SUMMER
037311	AYERS JAQUELIUS	6-5-23	0	2023	9	INV P	66.00	D-062023	206030	SOFTBALL JUNE BUG/P
037312	SIMS ZION	6-5-23	0	2023	9	INV P	110.00	D-062023	206155	SOFTBALL JUNE BUG/P
037312	SIMS ZION	6-9-23	0	2023	9	INV P	88.00	D-062023	206968	SCOREKEEPER-SUMMER
							198.00			
037313	KNOTTS TUCKER	6-5-23	0	2023	9	INV P	154.00	D-062023	206118	SOFTBALL JUNE BUG/P
037315	WALKER ALEXANDER	6-5-23	0	2023	9	INV P	286.00	D-062023	206177	SOFTBALL JUNE BUG/P
037315	WALKER ALEXANDER	6-9-23	0	2023	9	INV P	88.00	D-062023	206984	SCOREKEEPER-SUMMER
							374.00			
037316	BATEMAN MAURICE	6-5-23	0	2023	9	INV P	198.00	D-062023	206033	SOFTBALL JUNE BUG/P
037316	BATEMAN MAURICE	6-9-23	0	2023	9	INV P	154.00	D-062023	206854	SCOREKEEPER-SUMMER
							352.00			

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YEAR/PERIOD: 2022/1 TO 2023/9											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
037317 JACKSON ANTWON	6-5-23	0	2023	9	INV P	66.00	D-062023	206107	SOFTBALL JUNE BUG/P		
037318 HOSKINS DARIUS	6-5-23	0	2023	9	INV P	176.00	D-062023	206105	SOFTBALL JUNE BUG/P		
037318 HOSKINS DARIUS	6-9-23	0	2023	9	INV P	110.00	D-062023	206914	SCOREKEEPER-SUMMER		
						286.00					
037325 MINOR WARREN	6-4-23	0	2023	9	INV P	330.00	D-062023	206128	UMPIRE-PG MIDSOUTH		
037326 HOLMES DERRICK JAMAR	6-11-23	0	2023	9	INV P	275.00	D-062023	206910	UMPIRE- SUMMER CELE		
037326 HOLMES DERRICK JAMAR	6-4-23	0	2023	9	INV P	275.00	D-062023	206101	UMPIRE-PG MIDSOUTH		
						550.00					
037327 CADENHEAD CODY C	6-11-23	0	2023	9	INV P	390.00	D-062023	206865	UMPIRE- SUMMER CELE		
037327 CADENHEAD CODY C	6-4-23	0	2023	9	INV P	305.00	D-062023	206048	UMPIRE-PG MIDSOUTH		
						695.00					
037328 SESSLER STEPHEN HARR	6-11-23	0	2023	9	INV P	220.00	D-062023	206962	UMPIRE- SUMMER CELE		
037329 BROWNLEE KATIE	6-5-23	0	2023	9	INV P	110.00	D-062023	206042	SDFTBALL JUNE BUG/P		
037331 HOLLIDAY JACKSON	6-5-23	0	2023	9	INV P	154.00	D-062023	206100	SOFTBALL JUNE BUG/P		
037331 HOLLIDAY JACKSON	6-9-23	0	2023	9	INV P	110.00	D-062023	206908	SCOREKEEPER-SUMMER		
						264.00					
037332 KELLY CALEB	6-5-23	0	2023	9	INV P	110.00	D-062023	206116	SDFTBALL JUNE BUG/P		
037332 KELLY CALEB	6-9-23	0	2023	9	INV P	220.00	D-062023	206923	SCOREKEEPER-SUMMER		
						330.00					
037334 WADE NOLAN	6-5-23	0	2023	9	INV P	88.00	D-062023	206176	SOFTBALL JUNE BUG/P		
037336 BRITT BENJAMIN	6-5-23	0	2023	9	INV P	88.00	D-062023	206040	SOFTBALL JUNE BUG/P		
037337 SANTUCCI SHERRIE	6-5-23	0	2023	9	INV P	88.00	D-062023	206148	SOFTBALL JUNE BUG/P		
037388 SNERLING NORMAN	6-4-23	0	2023	9	INV P	645.00	D-062023	206160	UMPIRE-PG MIDSOUTH		
037391 SCOTT REGINALD	6-11-23	0	2023	9	INV P	505.00	D-062023	206960	UMPIRE- SUMMER CELE		
037391 SCOTT REGINALD	6-4-23	0	2023	9	INV P	525.00	D-062023	206149	UMPIRE-PG MIDSOUTH		
						1,030.00					
037395 HOWELL TROY E	6-11-23	0	2023	9	INV P	165.00	D-062023	206915	UMPIRE- SUMMER CELE		
037395 HOWELL TROY E	6-4-23	0	2023	9	INV P	275.00	D-062023	206106	UMPIRE-PG MIDSOUTH		
						440.00					

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
037396 LEE JOSEPH ANGLIN	6-11-23		0	2023	9	INV P	390.00 D-062023	206928	UMPIRE- SUMMER CELE
037397 JOHNSON ERIC	6-4-23		0	2023	9	INV P	490.00 D-062023	206109	UMPIRE-PG MIDSOUTH
037399 COCKRELL MERI CARSON	6-5-23		0	2023	9	INV P	110.00 D-062023	206061	SOFTBALL JUNE BUG/P
037400 WATSON JAYLON	6-5-23		0	2023	9	INV P	176.00 D-062023	206181	SOFTBALL JUNE BUG/P
037400 WATSON JAYLON	6-9-23		0	2023	9	INV P	154.00 D-062023	206989	SCOREKEEPER-SUMMER
							330.00		
037401 RANDLE JAYLAN	6-5-23		0	2023	9	INV P	88.00 D-062023	206141	SOFTBALL JUNE BUG/P
037402 BASS O'RYAN	6-5-23		0	2023	9	INV P	242.00 D-062023	206032	SOFTBALL JUNE BUG/P
037402 BASS O'RYAN	6-9-23		0	2023	9	INV P	110.00 D-062023	206853	SCOREKEEPER-SUMMER
							352.00		
037512 WEGFEHRT MAYSEY	6-5-23		0	2023	9	INV P	110.00 D-062023	206184	SOFTBALL JUNE BUG/P
037514 STAPLES JACK	6-11-23		0	2023	9	INV P	335.00 D-062023	206972	UMPIRE- SUMMER CELE
037514 STAPLES JACK	6-4-23		0	2023	9	INV P	110.00 D-062023	206162	UMPIRE-PG MIDSOUTH
							445.00		
037553 DANIEL AERION	6-5-23		0	2023	9	INV P	154.00 D-062023	206067	SOFTBALL JUNE BUG/P
037553 DANIEL AERION	6-9-23		0	2023	9	INV P	132.00 D-062023	206874	SCOREKEEPER-SUMMER
							286.00		
037607 CARTER MARK	6-11-23		0	2023	9	INV P	275.00 D-062023	206867	UMPIRE- SUMMER CELE
037607 CARTER MARK	6-4-23		0	2023	9	INV P	220.00 D-062023	206050	UMPIRE-PG MIDSOUTH
							495.00		
037618 SCHUMACHER LONDYN	6-9-23		0	2023	9	INV P	110.00 D-062023	206958	SCOREKEEPER-SUMMER
037620 STOKES LEONA-KLAIRE	6-9-23		0	2023	9	INV P	176.00 D-062023	206976	SCOREKEEPER-SUMMER
037621 ABLES AVA	6-9-23		0	2023	9	INV P	88.00 D-062023	206845	SCOREKEEPER-SUMMER
037640 RIEVES WENDELL	6-4-23		0	2023	9	INV P	670.00 D-062023	206145	UMPIRE-PG MIDSOUTH
037646 MOORE ALEXIS ANN	6-5-23		0	2023	9	INV P	132.00 D-062023	206130	SOFTBALL JUNE BUG/P
037647 CAPPS HAYLE	6-5-23		0	2023	9	INV P	176.00 D-062023	206049	SOFTBALL JUNE BUG/P
037649 CLARK BRADY	6-4-23		0	2023	9	INV P	795.00 D-062023	206055	UMPIRE-PG MIDSOUTH
037650 PERCELL BRIAN	6-4-23		0	2023	9	INV P	910.00 D-062023	206136	UMPIRE-PG MIDSOUTH
037651 COLEMAN DAVID	6-4-23		0	2023	9	INV P	1,115.00 D-062023	206062	UMPIRE-PG MIDSOUTH

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YEAR/PERIOD: 2022/1 TO 2023/9										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
037760	GROSS LONDON	6-5-23	0	2023	9	INV P	154.00	D-062023	206088	SOFTBALL JUNE BUG/P
037760	GROSS LONDON	6-9-23	0	2023	9	INV P	66.00	D-062023	206893	SCOREKEEPER-SUMMER
							220.00			
037761	STEPHENS KAMIYAH	6-9-23	0	2023	9	INV P	44.00	D-062023	206974	SCOREKEEPER-SUMMER
037819	CLARK DAVID L	6-4-23	0	2023	9	INV P	910.00	D-062023	206056	UMPIRE-PG MIDSOUTH
037820	BELL WILLIAM DAVID	6-4-23	0	2023	9	INV P	185.00	D-062023	206036	UMPIRE-PG MIDSOUTH
037824	DAVIS DOUGLAS R	6-4-23	0	2023	9	INV P	440.00	D-062023	206686	JUNE BUG MEMORIAL J
037841	GAHR ROBERT	6-11-23	0	2023	9	INV P	925.00	D-062023	206888	UMPIRE- SUMMER CELE
037842	DRAUGHN ALEX	6-11-23	0	2023	9	INV P	520.00	D-062023	206882	UMPIRE- SUMMER CELE
037843	PLATT DAVID	6-11-23	0	2023	9	INV P	520.00	D-062023	206948	UMPIRE- SUMMER CELE
037844	PRATT II DAVID	6-11-23	0	2023	9	INV P	520.00	D-062023	206951	UMPIRE- SUMMER CELE
037845	YON ANDREW	6-9-23	0	2023	9	INV P	66.00	D-062023	206997	SCOREKEEPER-SUMMER
037846	RODGERS RASHAD	6-9-23	0	2023	9	INV P	110.00	D-062023	206957	SCOREKEEPER-SUMMER
037847	BRADLEY JAYLEN	6-9-23	0	2023	9	INV P	176.00	D-062023	206860	SCOREKEEPER-SUMMER
037848	THOMAS BRAYLON	6-9-23	0	2023	9	INV P	110.00	D-062023	206981	SCOREKEEPER-SUMMER
037849	HOLLOWAY WESTON	6-9-23	0	2023	9	INV P	66.00	D-062023	206909	SCOREKEEPER-SUMMER
037850	HENDRICHOVSKY ANDREW	6-9-23	0	2023	9	INV P	66.00	D-062023	206900	SCOREKEEPER-SUMMER
037851	SHAW MALCOLM	6-9-23	0	2023	9	INV P	110.00	D-062023	206963	SCOREKEEPER-SUMMER
037852	CALLAHAN ADALYN	6-9-23	0	2023	9	INV P	88.00	D-062023	206866	SCOREKEEPER-SUMMER
037853	MCKNIGHT BRAYDEN	6-9-23	0	2023	9	INV P	132.00	D-062023	206933	SCOREKEEPER-SUMMER
037854	BASS KALEB	6-9-23	0	2023	9	INV P	154.00	D-062023	206852	SCOREKEEPER-SUMMER
ACCOUNT TOTAL							124,131.00			
ORG 412 TOTAL							124,194.82			
902	GENERAL EXPENSES									
902	620902	FACILITIES MANAGEMENT								
001145	ATMOS ENERGY	1048-052323	0	2023	9	INV P	144.71	D-062023	206024	4045331048-7312 HWY
008127	WASTE CONNECTIONS OF	6885865W010	0	2023	9	INV P	1,366.10	D-062023	206717	DUMPSTERS
008127	WASTE CONNECTIONS OF	6889678W010	0	2023	9	INV P	238.89	D-062023	206717	WEST PRECINCT

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
									1,604.99
030629 AMAZON CAPITAL	1D9T3P3WG4RH	0	2023	9	INV P	333.32 D-062023	206715	PILLAR TAP METERING	
					ACCOUNT TOTAL				2,083.02
902 622100					PROFESSIONAL SERVICES				
024871 WAGWORKS	523-TR44884	0	2023	9	INV P	228.68 D-062023	206716	COBRA ADMIN FEES	
030534 DATAFACTS	R0139552	0	2023	9	INV P	29.00 D-062023	206685	ANNUAL FEE	
					ACCOUNT TOTAL				257.68
902 625100					STREET RESURFACING				
000759 LEHMAN ROBERTS CO	4-27-2023	0	2023	9	INV P	18,373.81 D-062023	206020	2021 RASCO ROAD FDR	
000759 LEHMAN ROBERTS CO	4-27-23	0	2023	9	INV P	37,404.02 D-062023	206020	2022 VENTURE DR FDR	
									55,777.83
					ACCOUNT TOTAL				55,777.83
			ORG 902		TOTAL				58,118.53
904					LITIGATION				
904 629100					CLAIMS PAYMENTS				
011139 TRAVELERS	6-5-23	0	2023	9	INV P	17,247.28 D-062023	206171	CLAIM FQG6266 AUTO	
					ACCOUNT TOTAL				17,247.28
			ORG 904		TOTAL				17,247.28
FUND 0010 GENERAL FUND						TOTAL:			258,032.05

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
711								BOND PROJECT EXPENSES	
711	640965							GETWELL ROAD SDUTH 18	
037356	ACUFF ENTERPRISES IN PAYAPP2	0	2023	9	INV P	917,006.97	D-062023	206841	GETWELL RD WIDENING
						917,006.97			ACCOUNT TOTAL
						917,006.97			ORG 711 TOTAL
FUND 0100 BOND FUNDED CAP PROJ						TOTAL:		917,006.97	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET D-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
825								UTILITY MAINTENANCE EXPENSES	
825	622100							PROFESSIONAL SERVICES	
008127	WASTE CONNECTIONS OF	6891939W010	0	2023	9 INV P	150.00	D-062023	207010	DOORCHESTER
030534	DATAFACTS	185299	0	2023	9 INV P	13.50	D-062023	206710	EMP BACKGROUND CHEC
					ACCOUNT TOTAL	163.50			
825	625700							TELEPHONE & POSTAGE	
001095	VERIZON WIRELESS	9936216863	0	2023	9 INV P	640.28	D-062023	206983	642151677-00001
001167	AT&T MOBILITY	4319-052723	0	2023	9 INV P	1,556.28	D-062023	206848	ACCT 287309584319-C
001167	AT&T MOBILITY	7424-052723	0	2023	9 INV P	86.46	D-062023	206999	287288007424-UTILIT
						1,642.74			
					ACCOUNT TOTAL	2,283.02			
825	626000							UTILITIES	
000966	ENTERGY	2025586445	0	2023	9 INV P	1,368.88	D-062023	206883	16293136-8779 WHITW
000966	ENTERGY	295005956368	0	2023	9 INV P	35.78	D-062023	206883	112498183-1395 PLEA
						1,404.66			
001105	NORTHCENTRAL ELECTRI	7001-052523	0	2023	9 INV P	92.01	D-062023	206941	59247001-COBBLESTON
001105	NORTHCENTRAL ELECTRI	7007-053023	0	2023	9 INV P	171.85	D-062023	206941	59247007-5714 ROVER
001105	NORTHCENTRAL ELECTRI	7011-052523	0	2023	9 INV P	31.41	D-062023	206941	59247011-4105 GOODM
						295.27			
001145	ATMOS ENERGY	1609-052523	0	2023	9 INV P	97.24	D-062023	206849	4012381609-4164 HWY
001145	ATMOS ENERGY	1654-0523	0	2023	9 INV P	22.93	D-062023	206849	4012381654-53 WOODL
						120.17			
001167	AT&T MOBILITY	8869-060323	0	2023	9 INV P	790.14	D-062023	206999	JUNE 2023 SCADA & L
					ACCOUNT TOTAL	2,610.24			
			ORG 825		TOTAL	5,056.76			
FUND 0400 UTILITY FUND						TOTAL:	5,056.76		

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CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET W-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0010			GENERAL FUND						
0010	211300			SALES TAX PAYABLE					
001176	MS DEPT OF REVENUE	6-6-23	0	2023 9 DIR P		12,903.49	W-062023	57765	MAY 2023 SALES TAX
				ACCOUNT TOTAL		12,903.49			
			ORG 0010	TOTAL		12,903.49			
FUND 0010 GENERAL FUND						TOTAL:	12,903.49		

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET W-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0400								UTILITY FUND	
0400	211300							SALES TAX PAYABLE	
001176 MS DEPT OF REVENUE	6-6-23	0	2023	9	DIR P	15,560.66 W-062023	57765	MAY 2023 SALES TAX	
						ACCOUNT TOTAL		15,560.66	
						ORG 0400	TOTAL	15,560.66	
FUND 0400 UTILITY FUND						TOTAL:		15,560.66	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET W-062023

YEAR/PERIOD: 2022/1 TO 2023/9		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600						PAYROLL FUND			
0600	214300					EMPLOYEE MEDICAL INSURANCE			
	031228	UNITEDHEALTHCARE INC	649145013835		0	2023 9 DIR P	301,515.49	W-062023	57764 MAY 2023 PAYMENT
						ACCOUNT TOTAL	301,515.49		
0600	214900					DEFERRED COMPENSATION			
	002311	EMPOWER RETIREMENT	1097141026		0	2023 9 DIR P	9,111.72	W-062023	57768 DEF COMP EMP CONTRI
						ACCOUNT TOTAL	9,111.72		
0600	215102					DENTAL INSURANCE PREMS			
	031228	UNITEDHEALTHCARE INC	649145013835		0	2023 9 DIR P	18,726.77	W-062023	57764 MAY 2023 PAYMENT
						ACCOUNT TOTAL	18,726.77		
0600	215105					VISION			
	031228	UNITEDHEALTHCARE INC	649145013835		0	2023 9 DIR P	3,563.36	W-062023	57764 MAY 2023 PAYMENT
						ACCOUNT TOTAL	3,563.36		
0600	216100					SHORT TERM DISABILITY			
	035154	COLONIAL LIFE	57505750507721		0	2023 9 DIR P	4,744.96	W-062023	57766 STD PREMIUMS FOR MA
						ACCOUNT TOTAL	4,744.96		
0600	216106					ID THEFT/PREPD LEGAL			
	014191	PRE-PAID LEGAL SERVI	6052023		0	2023 9 DIR P	2,507.65	W-062023	57769 PREPAID LEGAL SERV
						ACCOUNT TOTAL	2,507.65		
						ORG 0600 TOTAL	340,169.95		
FUND 0600 PAYROLL FUND							TOTAL:	340,169.95	

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INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2023/9 TO 2023/9									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0600								PAYROLL FUND	
0600	215101							CAF-PRETAX MEDICAL	
022644	CORPORATE PLANNING	6-09-2023	0	2023	9 DIR P	6,758.19	WIRE_001	57767	FSA/DFSA REPORTING
ACCOUNT TOTAL						6,758.19			
ORG 0600 TOTAL						6,758.19			
FUND 0600 PAYROLL FUND						TOTAL:	6,758.19		

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CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET U-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400									UTILITY FUND
0400	130700								ACCOUNTS RECEIVABLE
002879	LIFESTYLE HOME LLC	42673	0	2023	9	INV A	66.50	U-062023	
012774	ADAMS HOMES	42680	0	2023	9	INV A	107.45	U-062023	
012774	ADAMS HOMES	42681	0	2023	9	INV A	95.45	U-062023	
							202.90		
021648	HOWARD BARRY	42665	0	2023	9	INV A	95.45	U-062023	
023544	GLOBAL LEADER HOMES	42676	0	2023	9	INV A	107.45	U-062023	
026360	MCCONNELL CHRIS & DA	42653	0	2023	9	INV A	16.57	U-062023	
026680	SKY LAKE CONSTRUCTIO	42679	0	2023	9	INV A	95.75	U-062023	
026680	SKY LAKE CONSTRUCTIO	42696	0	2023	9	INV A	107.45	U-062023	
026680	SKY LAKE CONSTRUCTIO	42697	0	2023	9	INV A	89.90	U-062023	
026680	SKY LAKE CONSTRUCTIO	42698	0	2023	9	INV A	107.45	U-062023	
026680	SKY LAKE CONSTRUCTIO	42703	0	2023	9	INV A	89.90	U-062023	
							490.45		
026683	PINNACLE DEVELOPMENT	42667	0	2023	9	INV A	95.75	U-062023	
027949	KHATOD MANOJ - RENT	42708	0	2023	9	INV A	40.65	U-062023	
030597	MCARTHUR KAMARIA	42656	0	2023	9	INV A	87.45	U-062023	
031630	MASSEY HOMEBUILDERS	42682	0	2023	9	INV A	107.45	U-062023	
033860	ZURHORST ARTHUR	42666	0	2023	9	INV A	14.67	U-062023	
035815	D. R. HORTON	42692	0	2023	9	INV A	107.45	U-062023	
035815	D. R. HORTON	42693	0	2023	9	INV A	37.25	U-062023	
035815	D. R. HORTON	42700	0	2023	9	INV A	19.70	U-062023	
035815	D. R. HORTON	42701	0	2023	9	INV A	101.60	U-062023	
							266.00		
036446	SMITH CHRIS	42640	0	2023	9	INV A	2.89	U-062023	
036558	MEMPHIS WEALTH	42659	0	2023	9	INV A	95.45	U-062023	
036558	MEMPHIS WEALTH	42705	0	2023	9	INV A	95.45	U-062023	
							190.90		
036564	BENT BROOK RIDGE, LL	42712	0	2023	9	INV A	88.92	U-062023	
036811	MAIN STREET RENEWAL	42678	0	2023	9	INV A	65.90	U-062023	
036815	PIONEER HOME BULDERS	42706	0	2023	9	INV A	87.45	U-062023	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET U-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
036849	S & D PROPERTY INVES	42710	0	2023	9	INV A	130.55	U-062023	
037170	MONTGOMERY NATHANIEL	42689	0	2023	9	INV A	65.90	U-062023	
037281	EVERNEST LLC.	42694	0	2023	9	INV A	46.14	U-062023	
037545	REED & ASSOCIATES -	42685	0	2023	9	INV A	95.45	U-062023	
037673	LANCE JR. HERBERT	42638	0	2023	9	INV A	121.46	U-062023	
037808	NDO, LLC	42686	0	2023	9	INV A	95.45	U-062023	
037861	SHDRTER TORA WILLIAM	42635	0	2023	9	INV A	38.97	U-062023	
037862	HODGE CINDY	42636	0	2023	9	INV A	20.45	U-062023	
037863	STONE DONALD R	42637	0	2023	9	INV A	95.45	U-062023	
037864	PHELPS ERICA	42639	0	2023	9	INV A	48.65	U-062023	
037865	SKELTON IRA	42641	0	2023	9	INV A	11.12	U-062023	
037865	SKELTON IRA	42642	0	2023	9	INV A	12.29	U-062023	
							23.41		
037866	ROBERTSON DELTRIC	42643	0	2023	9	INV A	65.90	U-062023	
037867	HUDSON GREGORY	42644	0	2023	9	INV A	30.80	U-062023	
037868	SANCHEZ JOSE	42645	0	2023	9	INV A	54.20	U-062023	
037869	JACKSON TINA	42646	0	2023	9	INV A	72.35	U-062023	
037870	BREWER CHERYL	42647	0	2023	9	INV A	95.45	U-062023	
037871	HOLMES ANTHONY	42648	0	2023	9	INV A	15.26	U-062023	
037872	POLLARD RICHARD	42649	0	2023	9	INV A	95.45	U-062023	
037873	RODENBERG CHONG P	42650	0	2023	9	INV A	7.80	U-062023	
037874	TAYLDR WILLIAM R	42651	0	2023	9	INV A	20.45	U-062023	
037875	HEMAXIBEN DESAI M	42652	0	2023	9	INV A	151.32	U-062023	
037876	MCKEE JOSEPH	42654	0	2023	9	INV A	12.45	U-062023	
037877	COLLINS KASIE A	42655	0	2023	9	INV A	65.90	U-062023	
037878	ANDREWS KAREN	42657	0	2023	9	INV A	95.45	U-062023	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET U-062023

YEAR/PERIOD: 2022/1 TO 2023/9		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE								
037879 GOODWIN KATHY & JOHN	42658	0	2023	9	INV	A	83.07	U-062023	
037880 IRELAND EQWANICA & G	42660	0	2023	9	INV	A	89.60	U-062023	
037881 SHATSWELL CAMERON	42661	0	2023	9	INV	A	88.92	U-062023	
037882 RAMSEY SHANE	42662	0	2023	9	INV	A	65.90	U-062023	
037883 CONDE DUSTIN	42663	0	2023	9	INV	A	89.90	U-062023	
037884 PETERS L'JAMARRO	42664	0	2023	9	INV	A	15.26	U-062023	
037885 COOPER LINDSEY	42668	0	2023	9	INV	A	21.11	U-062023	
037886 GARBER MARY AND NATH	42669	0	2023	9	INV	A	95.45	U-062023	
037887 COLEMAN ANGELICA	42670	0	2023	9	INV	A	65.90	U-062023	
037888 ROSE CONSTRUCTION	42671	0	2023	9	INV	A	713.45	U-062023	
037889 JJ RENTALS	42672	0	2023	9	INV	A	95.45	U-062023	
037890 FOCUS REALTY RENTALS	42674	0	2023	9	INV	A	95.45	U-062023	
037891 CUTBERTH BRIAN	42675	0	2023	9	INV	A	36.65	U-062023	
037892 BAODERS BRADLEE & ME	42677	0	2023	9	INV	A	95.45	U-062023	
037893 JAMES TAKEIYA	42683	0	2023	9	INV	A	89.90	U-062023	
037894 PERRY DEVON	42684	0	2023	9	INV	A	107.45	U-062023	
037895 SHIPP LATOYA (TENANT	42687	0	2023	9	INV	A	30.80	U-062023	
037896 BRADLEY REBECCA (TEN	42688	0	2023	9	INV	A	65.90	U-062023	
037897 PERRY MATTHEW	42690	0	2023	9	INV	A	6.80	U-062023	
037898 IDEAL REALTIES INC	42691	0	2023	9	INV	A	154.55	U-062023	
037899 MCGEE ALLEN	42695	0	2023	9	INV	A	65.90	U-062023	
037900 GIL PROPERTIES LLC	42699	0	2023	9	INV	A	65.90	U-062023	
037901 REDEVELOPMENT LLC	42702	0	2023	9	INV	A	87.45	U-062023	
037902 KIMBERLY DANA	42704	0	2023	9	INV	A	95.45	U-062023	
037903 TUESDAY MORNING-REIN	42707	0	2023	9	INV	A	114.40	U-062023	
037904 BLANKENSHIP BRET	42709	0	2023	9	INV	A	49.90	U-062023	

CITY OF SOUTHAVEN



FY2023 CLAIMS DOCKET U-062023

YEAR/PERIOD: 2022/1 TO 2023/9									
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
037905 RABAY CHRIS - UBOVPM 42711				0	2023	9	INV A	140.86	U-062023
ACCOUNT TOTAL								6,318.83	
ORG 0400				TOTAL		6,318.83			
FUND 0400 UTILITY FUND				TOTAL:		6,318.83			

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19.

Executive Session

Potential and Ongoing Litigation in accordance with Miss. Code 25-41-7(4)(b); Economic Development (Business or Industry Expansion or Location within the City); Interdepartmental Personnel with No Action