

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
APPROVING DONATIONS**

WHEREAS, the City of Southaven ("City") desires to approve certain donations as allowed pursuant to the Mississippi Code; and

WHEREAS, the City pursuant to Mississippi Code 21-19-44 desires to appropriate and contribute budgeted funds for, local economic development organizations; and

WHEREAS, the City pursuant to Mississippi Code 39-3-1 desires to appropriate and contribute budgeted funds for the M.R. Davis Library; and

WHEREAS, the City pursuant to Mississippi Code 39-15-1 desires expend monies from to match other funds available for the purpose of supporting the development, promotion and coordination of the arts within the City; and

WHEREAS, the City, pursuant to Mississippi Code 17-3-1 and 17-3-3 desires to expend moneys for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City which will be helpful toward advancing the moral interest of the City; and

WHEREAS, the City, pursuant to Mississippi Code 21-19-65, desires to match other funds via donation or rental donation for the purpose of supporting social and community service programs within the City; and

WHEREAS, the City, pursuant to Mississippi Code 21-17-1(3)(b)(ii), desires to provide rental donations to those entities set forth below which meet the requirements of Mississippi Code 21-17-1(3)(b)(ii); and

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

1. Pursuant to Mississippi Code 21-19-44 and 21-19-44.1, the City hereby approves donations to the Southaven Chamber in the amount of \$80,000.00 and the Desoto Economic Council in the amount of \$37,941.00 for the purpose of bringing favorable notice and economic opportunities to the City.
2. Pursuant to Mississippi Code 39-3-1, the City hereby approves appropriation to the M.R. Davis Library in the amount of \$300,000.00.
3. Pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 39-15-1, the City hereby approves a donation in the amount of \$40,000.00 to Desoto Family Theatre for the promotion of the arts and favorable notice and opportunities for the arts to the City that the Desoto Family Theatre brings to the City and to serve as matching funds for the Theatre. Also, pursuant to Mississippi Code 17-3-1 and 17-

3-3 and Mississippi Code 39-15-1, the City hereby approves a donation in the amount of \$9,000.00 to the Historic DeSoto Foundation for its museum which contribution will support the development, promotion and coordination of the arts and bring favorable notice to the City.

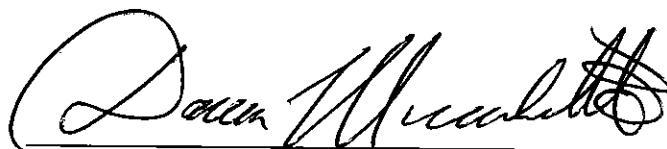
4. Pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 21-19-65, the City hereby approves donations to The Arc of Northwest Mississippi in the amount of \$30,000.00 and Healing Hearts Child Advocacy Center in the amount of \$40,000.00 for the promotion of the City's moral interest associated with helping abused children by Healing Hearts Child Advocacy and helping individuals with development and intellectual disabilities by the Arc of Northwest Mississippi. The amounts provided to each entity by the City are matching funds for the support of social and community service programs within the City.
5. Pursuant to Mississippi Code 21-19-65 and 21-17-1(3)(b)(ii), the City hereby approves a donation to the House of Grace in the amount of \$9,000.00 for its efforts to help women and The Hope Center in the amount of \$20,000.00; a rental donation for the Arena to the Community Foundation of Northwest Mississippi for its Crystal Ball to help with its mission is to connect and assist donors as well as nonprofit organizations and charitable causes to make a difference with an emphasis on education, health and children in order to impact communities, including individuals and causes in the City.
6. Pursuant to Mississippi Code 21-17-1(3)(b)(2), the City hereby approves a rental donation for use of the BankPlus Amphitheater Plaza for the Homerun 5K Habitat for Humanity fundraiser.
7. The City Clerk's Office is hereby authorized and directed to make such donation from City funds.
8. The City Park's Office is hereby authorized to coordinate the dates and logistics for the rental donations.
9. Upon application and approval by the City Parks Department and City Police Department as it relates to adequate security, the City Board grants an alcohol variance to the Community Foundation of Northwest Mississippi.

REMAINDER OF PAGE LEFT BLANK

Following the reading of the foregoing resolution, Alderman Flores made the motion to adopt the Resolution 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:

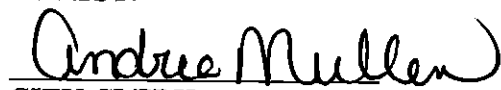
Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Raymond Flores	voted: YES
Alderman John Wheeler	voted: YES

RESOLVED AND DONE, this 19th day of September, 2023.



DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
DECLARING SURPLUS PROPERTY**

WHEREAS, the City of Southaven ("City") Police Department, is presently in possession of certain firearms as set forth in Exhibit A (collectively "the Property") which are no longer needed by the City;

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended by the City Police to the Mayor and Board of Aldermen that the Property be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25; and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the Property and it being surplus in accordance with Mississippi Code 17-25-25; and

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

1. The Property be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

Motion was made by Alderman Flores and seconded by Alderman Payne, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 19th of September, 2023.

Darren Musselwhite

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen

CITY CLERK





INTEROFFICE MEMORANDUM

From: Officer Todd Baggett
To: Captain Bryan Rosenberg
Date: August 29th 2023
RE: List of firearms to be declared surplus

Sir,

The following listed firearms are no longer of use by the Southaven Police Department. In accordance with the City of Southaven Policy and Procedure, I respectfully request that these items be declared surplus property. The firearms will then be sold as a lot to the highest bidder.

Primary Case #	Item #	Make	Model	Caliber	Serial Number	Type
2009001539	4	Harrington & Richardson	733	32	AZ024365	Revolver
201300000534	1	Glock	20	10	BSF432US	Pistol
201300050178	1	Lorcin Engineering	L380	380	088450	Pistol
201400050251	1	Taurus	PT738 TCP	380	77526B	Pistol
201400055276	2	Hipoint	CF380	380	P918340	Pistol
201500003940	1	Unknown w/holster	Unknown	6.35	12742	Revolver
20150006674	1	Glock	17GEN4	9	WGH034	Pistol
201500013844	1	Jimenez Arms	J.A. LC380	380	192494	Pistol
201500022539	1	Beretta	PX4 Storm Subcompact	9	PX158674	Pistol
201500024107	1	Talon Industries	T200	9	05813	Pistol
201500063420	1	Taurus	PT140 Millennium Pro	40	SDR56857	Pistol
201500071192	3	Lorcin Engineering	L25	25	159274	Pistol
201500071718	1	Heckler & Koch	USP 40	40	22-43618	Pistol
201600012014	1	Echasa	Fast	22	69210	Pistol
201600042026	1	FIE	Titan	25	311391	Pistol
201600043530	1	Cobra Ent./Kodiak Ind.	FS380	380	FS108329	Pistol

201600046695	1	Ruger	9E	9	335-57240	Pistol
201600059766	1	Glock	23	40	RYP240	Pistol
201600068611	12	IMBEL	1911A1	45	N310924	Pistol
201700000385	5	Smith & Wesson	M&P Bodyguard 38	38	CPK4626	Revolver
201700002658	4	Smith & Wesson	M&P 40 Shield	40	LDF3801	Pistol
201700019120	1	Taurus	PT24/7 G2	40	SIS75780	Pistol
201700023002	1	FIE	Titan Tiger	38	N034968	Revolver
201700023002	2	Taurus	PT809	9	TIY66801	Pistol
201700027647	8	Taurus	PT738 TCP	380	1D016758	Pistol
201700031494	2	Smith & Wesson	M&P 9 Shield	9	HLM4191	Pistol
201700033318	5	Beretta	21A	25	BES34660V	Pistol
201700035307	3	Smith & Wesson	SW40VE	40	PBU0485	Pistol
201700035768	4	Cobra Enterprises	C25	25	058609	Pistol
201700039117	2	Iver Johnson	TP22	22	AE48324	Pistol
201700042921	7	Bersa	Thunder 380	380	A85412	Pistol
201700044314	5	Taurus	PT840C	40	SGY46648	Pistol
201700047105	1	Ruger	P89	9	304-52850	Pistol
201700049877	4	Ruger	P85 MKII	9	303-97797	Pistol
201700056619	3	Ruger	LC9	9	326-25973	Pistol
201700057940	5	Glock	19GEN4	9	BDCM689	Pistol
201700059596	1	Clerke Technicorp.	Clerke 1 st	32	918692	Revolver
201800000169	1	Lorcin Engineering	L380	380	178977	Pistol
201800000605	5	Intratec	Scorpion	22	002419	Pistol
201800002078	4	Taurus	Pub Def Judge Poly	45/410	US712156	Revolver
201800003795	2	Hipoint	C9	9	P140423	Pistol
201800006871	1	Smith & Wesson	Unknown	38	192112	Revolver
201800007182	1	Star, Bonifacio Echeverria	Unknown	9	1177234	Pistol
201800011057	5	Tanfoglio	Unknown	22	83137	Pistol
201800015333	3	Taurus	G2C	9	TL067794	Pistol
201800016124	7	Taurus	PT111 Millennium G2	9	TIZ12599	Pistol
201800019565	6	Llama	Unknown	32	710179	Revolver
201800022413	6	Smith & Wesson	M&P Shield	45	HZU8573	Pistol

			M 2.0			
201800028543	1	Criterion Die & Metal	Unknown	22	138769	Revolver
201800030343	2	Walther	PPX	40	FBA8840	Pistol
201800033614	3	Clerke Technicorp	Clerke 1 st	32	900857	Revolver
201800036353	2	Smith & Wesson	SD40VE	40	FYJ4387	Pistol
201800037633	37	Beretta	92FS Centurion	9	BER364479Z	Pistol
201800041311	2	HS Products	XDS	45	S3233556	Pistol
201800044111	1	Walther	PK380	380	WB078898	Pistol
201800044695	5	Bryco Arms	48	380	060848	Pistol
201800048886	3	Beretta	BU9 NANO	9	NU160028	Pistol
201800048886	4	Taurus	TH9C	9	TLR95503	Pistol
201900022464	3	Smith & Wesson	SD9VE	9	FWM3875	Pistol
201900049973	10	Glock	26GEN4	9	BGCT376	Pistol
201900051562	2	Jennings Firearms	J22	22	271983	Pistol
202200033900	9	Glock w/several mags	19CGEN4	9	ADNH010	Pistol
202300000018	1	Taurus	G3	9	AAM116167	Pistol

Thank You,

Todd Baggett 1345

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

task order 22

To: Darren Musselwhite, Mayor - City of Southaven

From: Brian Bullard, AIA, Principal - UrbanARCH Associates

Date: 09-05-2023

Re: UA/Southaven Parks Agreement - Task Order 22
(Southaven Outdoor Tennis Expansion – Phase II)

This Task Order 22 establishes a project-specific task for project design, project management, construction documents and all other efforts required for the construction of eight (8) new outdoor tennis courts complete with fencing, lighting, sidewalks, landscaping, small rest room/storage building, shade pavilions and expansion of adjacent parking lot.

Engineering disciplines included in this task are as follows:

Civil, Structural, HVAC, and Electrical Engineering / Site Lighting

The estimated cost of the work for the project is \$2,300,000.00 inclusive of the parking lot. Design Fee is calculated as 5% of the estimated cost of the work. Therefore, this work effort shall not exceed **\$115,000.00** (lump sum) in fees, not inclusive of reimbursable expenses. Reimbursable expenses shall be invoiced direct plus 5% as agreed in umbrella contract.

Services not included: a).Site Survey, and b).Geotechnical report.

Authorization: _____

 *Major*, *9-21-23*

Name

Title

Date



09/11/2023

SENT VIA EMAIL: egilbert@uarch.com

Wes Brown
City of Southaven

REFERENCE: Snowden Grove Tennis Court Expansion

Dear Mr. Brown,

Civil-Link (CL) is pleased to have this opportunity to provide professional services for the above referenced field survey.

CL's proposed services will consist of performing a topography survey for the expansion of the tennis courts at Snowden Grove. All services will be provided in accordance with Exhibit A, General Terms and Conditions, which is attached and also made a part of this Letter Agreement.

We propose to provide these services at the amount stated below.

<u>TASKS</u>	<u>Cost</u>
Field Survey	\$2,000.00
Office Work	\$1,500.00
Total	\$3,500.00

CL will bill you monthly for work performed on the project. Payment for our services will be due within 30 days of the invoice date and is not dependent on any factor except our ability to provide services in accordance with generally accepted standards of the engineering profession.

Additional Services, beyond those described, may be provided if requested. These services, if requested, will be billed monthly on an hourly basis. Any subconsultant expenses will be billed to you at their actual cost to us times a factor of 1.1

This Letter Agreement consisting of two (2) pages; and Exhibit A, consisting of three (3) pages represents the entire agreement between Civil-Link, LLC and the City of Southaven. The agreement and exhibits may only be modified or amended by a duly executed written document.

Please indicate your acceptance of this proposal by executing this Letter Agreement in the space below and returning one copy to us. Thank you again for the opportunity to be on your team for this great project.

Sincerely,

CIVIL-LINK



Dan Cordell, P.E.

Attachments

Exhibit A: General Terms and Conditions

ACCEPTED:

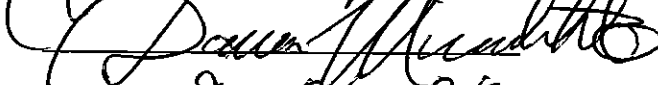
~~Was Brown~~

Darren Musselwhite

NAME:

Darren Musselwhite

SIGNATURE:



DATE:

9-21-23





CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 30 days prior to event)

Permit Fee: Based on Fire Department Permit Fee Schedule

For Office Use Only

Board Approved

Date: _____

EVENT NAME: Cars for A Cause Car Show

EVENT LOCATION: Silo Square - 2903 May Blvd, Southaven, MS 38672

EVENT DESCRIPTION: classic car show featuring a kids car show on plaza

EVENT DATE: Beginning Saturday, Sept 30th to Ending Saturday, Sept. 30th Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 9:00am to Ending 3:00pm

EVENT POINT OF CONTACT: Leah Brigrance CELL NUMBER: (662) 812-8162

EMAIL: leah@silosquarems.com NAME OF ORGANIZATION: Silo Square Foundation

ADDRESS: 2903 May Blvd, Suite 102 CITY/STATE/ZIP: Southaven, MS 38672

ESTIMATED CROWD SIZE: ~200 NUMBER OF EVENT PERSONNEL: ~20

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: all retail tenants @ Silo

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: clean-up crew before & after.
Any necessary daily clean up by hired cleaning crew. Trash cans on-site.

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

If Yes, who is the operator of the system: N/A

Cell Number: N/A Email Address: N/A

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

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

FIRST AID/MEDICAL STATION(S): ☐ YES ☒ NO LOCATION: basic first aid at retail stores
request to close May Blvd. for pedestrian traffic.
divert traffic w/ help of SPD

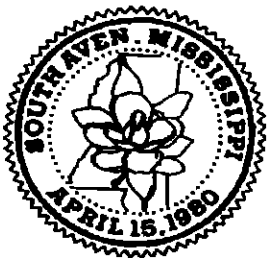
POLICE/SECURITY PERSONNEL REQUIRED: ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

Applicant Printed Name: Leah Brigrance

Contact Number: (662) 812-8162

Applicant Signature: [Signature]

Date: 8/18/23



CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 30 days prior to event)

Permit Fee: Based on Fire Department Permit Fee Schedule

For Office Use Only

Board Approved

Date: _____

EVENT NAME: Christmas at Silo Square (Christmas Open House)

EVENT LOCATION: Silo Square - 2902 May Blvd, Southaven, MS 38672

EVENT DESCRIPTION: Christmas "Open House" - horse drawn carriages, Santa/ Santa pictures, photo booth, DeSoto County High School Marching Bands, tree lighting ceremony, dance studios, etc.

EVENT DATE: Beginning Thurs. Nov 9 to Ending Sat. Nov 11 Multiple Days: ☒ YES ☐ NO

11/9 - 4pm 11/9 - 7pm
11/10 - 4pm 11/10 - 7pm
EVENT HOURS: Beginning 11/11 - 10am to Ending 11/11 - 1pm

EVENT POINT OF CONTACT: Leah Brigrance CELL NUMBER: (662) 812-8162

EMAIL: leah@silosquarems.com NAME OF ORGANIZATION: Silo Square

ADDRESS: 2903 May Blvd. CITY/STATE/ZIP: Southaven, MS 38672

ESTIMATED CROWD SIZE: ~700 NUMBER OF EVENT PERSONNEL: ~30

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: all commercial tenants @ Silo

ARRANGEMENTS FOR SITE CLEAN-UP: ☐ YES ☐ NO DETAILS: any necessary clean-up before/after by Larry Martin or mgmt. company

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

If Yes, who is the operator of the system: N/A

Cell Number: N/A Email Address: N/A

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

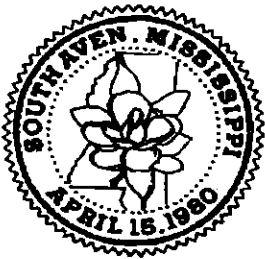
- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(S): ☐ YES ☒ NO LOCATION: basic first aid kits @ all retail
request to close May Blvd. for pedestrian traffic
divert traffic w/ help of SPD

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

Applicant Printed Name: Leah Brigrance Contact Number: (662) 812-8162

Applicant Signature: [Signature] Date: 8/18/23



CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 30 days prior to event)
Permit Fee: Based on Fire Department Permit Fee Schedule

For Office Use Only

Board Approved

Date: _____

EVENT NAME: BUY A TREE. CHANGE A LIFE. at Silo Square

EVENT LOCATION: Silo Square Park

EVENT DESCRIPTION: Christmas tree sales for nonprofit, Buy A Tree. Change A Life. Tent will hold Christmas trees, volunteer van, all proceeds benefit global orphans & Healing Hearts child Advocacy center.

EVENT DATE: Beginning Fri, Nov. 17th to Ending Sun. Dec. 3rd Multiple Days: ☒ YES ☐ NO

M-W: 3pm

M-W: 6:30pm

Th-Fr: 1pm

Th-Fr: 6:30pm

EVENT HOURS: Beginning Sat-Sun: 10 am to Ending Sat-Sun: 6:30pm

EVENT POINT OF CONTACT: Leah Brigrance CELL NUMBER: (662) 812-8162

EMAIL: leah@silosquarems.com NAME OF ORGANIZATION: Silo Square Foundation

ADDRESS: 2903 May Blvd. #102 (on-site host) CITY/STATE/ZIP: Southaven, MS 38672
7206 Moffett Rd. (headquarters) Mobile, AL 36618

ESTIMATED CROWD SIZE: ~100/day NUMBER OF EVENT PERSONNEL: ~30/day

ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☒ NO LOCATION: N/A

ARRANGEMENTS FOR SITE CLEAN-UP: ☐ YES ☐ NO DETAILS: daily/nightly volunteers to clean site daily as needed. Hired clean up crew if needed. Trash cans on-site. Access to dumpsters available.

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

If Yes, who is the operator of the system: N/A

Cell Number: N/A Email Address: N/A

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

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

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

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

Applicant Printed Name: Leah Brigrance Contact Number: (662) 812-8162

Applicant Signature: [Signature] Date: 8/18/23

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

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

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

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

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

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

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

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

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

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

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

RESOLVED AND DONE this 19th day of September, 2023.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Address	Cuttings	Penalty	Enrollment & Release	Total
1122 Warwick Place	1	250.00	8.00	258.00
680 Thornwood Place	1	250.00	8.00	258.00
8589 Lakeshore Dr.	1	250.00	8.00	258.00
8044 Jamesbrook	1	250.00	8.00	258.00
920 Main St	1	250.00	8.00	258.00
568 Havenhill Cove	1	250.00	8.00	258.00
8182 Oakbrook	1	250.00	8.00	258.00
8206 Cedarbrook	1	250.00	8.00	258.00
9076 Southview	1	250.00	8.00	258.00
5445 Bradley Lane	1	250.00	8.00	258.00
1925 Stateline Rd	1	250.00	8.00	258.00
7885 Hwy 51	1	250.00	8.00	258.00
PARCEL # 1074190700110600	1	250.00	8.00	258.00
PARCEL # 1074190700110700	1	250.00	8.00	258.00
PARCEL # 1074190700110800	1	250.00	8.00	258.00
PARCEL # 1074190700110900	1	250.00	8.00	258.00
PARCEL # 1074190700111000	1	250.00	8.00	258.00
PARCEL # 10741900000000200	1	450.00	8.00	458.00
PARCEL # 10841925000000200	1	500.00	8.00	508.00
PARCEL# 10842004000000100	1	550.00	8.00	558.00
PARCEL # 10841706000000100	1	350.00	8.00	358.00
PARCEL # 1086140000001900	1	500.00	8.00	508.00
PARCEL# 10851500000000100	1	850.00	8.00	858.00
PARCEL# 10862400000000500	1	550.00	8.00	558.00
PARCEL# 10782813000019100	1	350.00	8.00	358.00

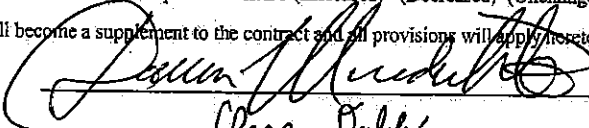
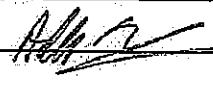
SUMMARY CONTRACT CHANGE ORDER

DATE:	9/1/2023	ORDER NO.	1 & Final
CONTRACT FOR:	GETWELL ROAD MULTIUSE TRAIL CONNECTION (NAIL TO MAY BLVD)		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	PHILLIPS CONTRACTING CO., INC.		

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

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Item 3 - Removal of Asphalt Pavement, All Depths		\$ 831.88
Item 4 - Removal of Pipe, All Types	\$ 1,491.00	
Item 5 - Removal of Curb & Gutter, All Types		\$ 3,890.80
Item 7 - Unclassified Excavation		\$ 3,407.92
Item 8 - Borrow Excavation		\$ 622.00
Item 9 - Sodding		\$ 12,390.00
Item 10 - Silt Fence	\$ 1,775.00	
Item 11 - Wattles, 20"	\$ 1,500.00	
Item 12 - Soil Cement (6" Depth)(Estimated 8% by Vol)		\$ 32,000.00
Item 13 - 12.5mm, ST, Asphalt Pavement for Overlaying		\$ 39,480.00
Item 14 - Concrete Sidewalk W/O Reinforcement		\$ 3,845.80
Item 15 - Class "B" Structural Concrete, Minor Structures	\$ 20,118.75	
Item 16 - Reinforcing Steel	\$ 1,306.00	
Item 17 - 18" Reinforced Concrete Pipe, Class III	\$ 5,785.50	
Item 18 - 29" X 18" Reinforced Concrete Arch Pipe, Class A III	\$ 3,920.00	
Item 20 - Riprap, Size 100 w/ Geotextile Fabric	\$ 395.60	
Item 21 - Combination Curb and Gutter Type 1		\$ 1,906.84
Item 22 - Legend, 24" Thermoplastic Stop Bar	\$ 3,750.00	
Item 23 - Size 610 Crushed Stone		\$ 3,381.30
Item 24 - Contingency Allowance	\$ 22,000.00	
TOTALS	\$ 62,041.85	\$ 101,756.54
NET CHANGE IN CONTRACT PRICE		\$ 39,714.69

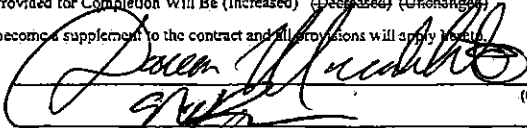
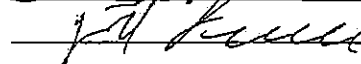
JUSTIFICATION: This summary change order adjusts original contract quantities to match final measure quantities. This change order includes the additional work of the Springfest parking lot addition.

The amount of the Contract will be (Decreased) (Increased)	By The Sum Of:	Thirty Nine Thousand Seven Hundred
Fourteen Dollars and Sixty Nine Cents		Dollars \$ 39,714.69
The Contract Total Including this and previous Change Orders Will Be:		Seven Hundred One Thousand
Twelve Dollars and Sixty Nine Cents		Dollars \$ 701,012.69
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged)		0 Days.
This document will become a supplement to the contract and all provisions will apply hereto.		
Accepted		9-21-23 (Date)
Recommended	Chase Dabbs (Owner)	9/6/23 (Date)
Accepted		9/6/2023 (Date)
	(Owner's Architect/Engineer)	
	(Contractor)	

SUMMARY CONTRACT CHANGE ORDER

DATE:	8/29/2023	ORDER NO.	1 & Final
CONTRACT FOR:	PEPPERCHASE DRIVE EXTENSION		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	FERRELL PAVING, INC.		
You are hereby requested to comply with the following changes from the contract plans and specifications:			
Description of Changes (Supplemental Plans and Specifications Attached)		DECREASE in Contract Price	INCREASE in Contract Price
Item 3 - Removal of Asphalt Pavement, All Depths			\$ 1,531.20
Item 5 - Removal and Resetting of Fence			\$ 54,087.00
Item 7 - Unclassified Excavation, FME			\$ 1,346.40
Item 8 - Undercut Excavation		\$ 37,208.24	
Item 9 - Temporary Grassing		\$ 5,200.00	
Item 10 - Silt Fence			\$ 1,370.00
Item 11 - Wattles, 20"		\$ 6,948.70	
Item 12 - Ditch Liner			\$ 29,035.80
Item 13 - Permanent Seeding, Fertilizer, and Mulching			\$ 3,404.00
Item 14 - Soil Cement (10" Depth)(Estimated 8% by Vol)			\$ 1,864.98
Item 15 - 19-mm, ST, Asphalt Pavement for Patching			\$ 52,709.40
Item 16 - 19-mm, ST, Asphalt Pavement for Overlaying		\$ 24,637.48	
Item 17 - 9.5-mm, ST, Asphalt Pavement			\$ 36,142.20
Item 18 - Cold Milling of Bituminous Pavement, All Depths		\$ 4,543.75	
Item 21 - 18" Reinforced Concrete Pipe, Class III			\$ 366.00
Item 25 - 22" X 13" Concrete Arch Pipe, Class A III			\$ 981.60
Item 26 - 29" X 18" Concrete Arch Pipe, Class A III			\$ 1,156.00
Item 33 - Riprap, Size 200 w/ Geotextile Fabric		\$ 3,779.10	
Item 37 - Combination Concrete Curb and Gutter Type 1			\$ 2,589.75
Item 38 - 6" Thermoplastic Traffic Stripe, Skip White			\$ 299.28
Item 39 - Thermoplastic Traffic Stripe, Continuous White			\$ 368.48
Item 40 - Thermoplastic Traffic Stripe, Continuous Yellow			\$ 786.94
Item 41 - Detail Traffic Stripe, White			\$ 4,861.05
Item 42 - Legend, 24" Thermoplastic Stop Bar			\$ 27.60
Item 43 - Legend		\$ 16.10	
Item 44 - Two-Way Yellow Reflective Raised Markers			\$ 64.40
Item 45 - Clear-Clear Reflective Raised Markers			\$ 690.00
Item 50 - Contingency Allowance		\$ 292,561.05	
Item 51 - Foundation Fill Rock for Box Culverts		\$ 2,429.55	
Item 54 - Seeding			\$ 17,656.65
TOTALS		\$ 376,323.97	\$ 211,138.73
NET CHANGE IN CONTRACT PRICE			\$ (165,185.22)

JUSTIFICATION: This summary change order adjusts original contract quantities to match final measure quantities. This change order additionally adds contract time for delays due to utility conflicts.

The amount of the Contract will be (Decreased) (Increased)	By The Sum Of:	One Hundred Sixty Five Thousand
One Hundred Eighty Five Dollars and Twenty Two Cents		Dollars \$ (165,185.22)
The Contract Total Including this and previous Change Orders Will Be:		Two Million Four Hundred Twenty
Three Thousand Nine Hundred Seventy Three Dollars and Thirty Eight Cents		Dollars \$ 2,423,973.38
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged)		249 Days.
This document will become a supplement to the contract and all provisions will apply hereto.		
Accepted		9-26-23 (Date)
Recommended		9/13/23 (Date)
Accepted		9/12/23 (Date)

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

1336 BROOKHAVEN

8411 OLD FORGE Rd.

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, **September 19, 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, **September 19, 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

1336 BROOKHAVEN

8411 OLD FORGE Rd.

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

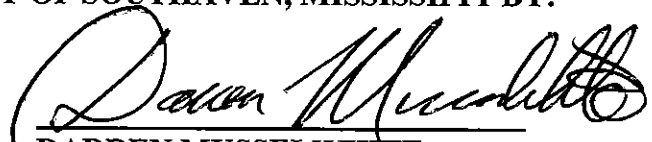
BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other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

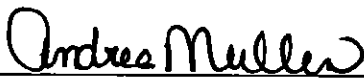
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 19th of September 2023.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:



ANDREA MULLEN
CITY CLERK
(S E A L)



Network: Sep 5, 2023 at 1:58:56 PM CDT

--Local: Sep 5, 2023 at 1:58:56 PM CDT

N 34.982951°, W 89.978145°

8370 Old Forge Rd

Southaven MS 38671

United States

Network: Sep 5, 2023 at 2:00:51 PM CDT

Local: Sep 5, 2023 at 2:00:51 PM CDT

N 34.983340° W 89.978246°

8411 Old Forge Rd

Southaven MS 38671

United States



Network: Sep 5, 2023 at 1:59:16 PM CDT

Local: Sep 5, 2023 at 1:59:16 PM CDT

N 34.983582° W 89.978324°

8421 Old Forge Rd

Southaven MS 38671

United States



Network: Sep 1, 2023 at 2:16:02 PM CDT

Local: Sep 1, 2023 at 2:16:01 PM CDT

1000 Southwest Drive
Birmingham, MS 38671
Tel: 205-280-6523
Fax: 205-280-6534

www.haven.org

Code
Days of

will take
9-19-11
and
lication
er the
s posted
or

Network; Sep 1, 2023 at 2:16:27 PM CDT

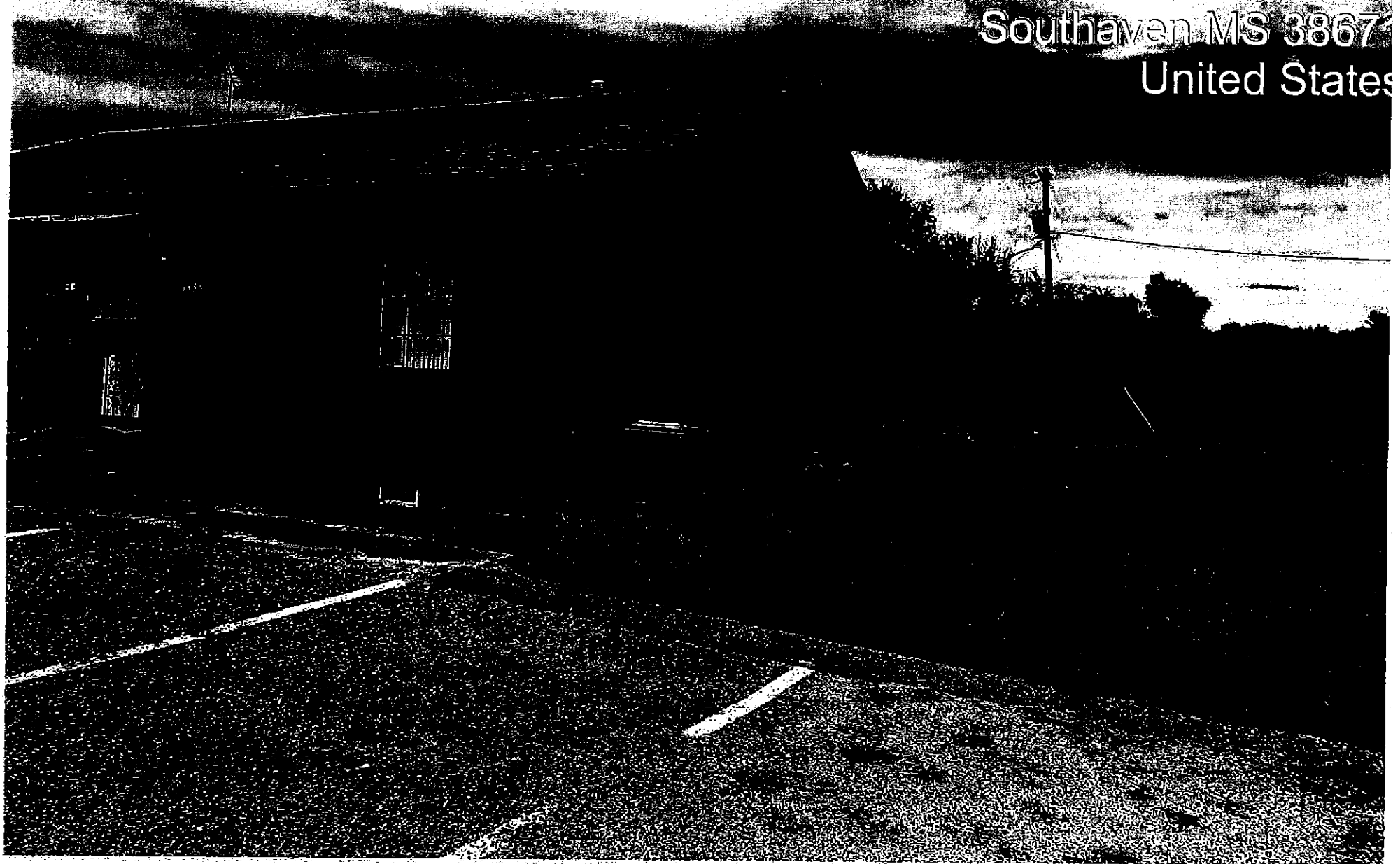
Local; Sep 1, 2023 at 2:16:27 PM CDT

N 34.981766°, W 90.013766°

1483 Brookhaven Dr

Southaven MS 3867

United States



Network: Sep 1, 2023 at 2:17:00 PM CDT

Local: Sep 1, 2023 at 2:17:00 PM CDT

N 34.981855°, W 90.013704

1483 Brookhaven Dr

Southaven MS 3867

United States



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



Date of Hearing:	July 31, 2023
Public Hearing Body:	Planning Commission
Applicant:	M & N Property, Inc. 156 Owls Roost Lane Cordova, TN 38018 901-550-3064
Total Acreage:	5.92 acres
Existing Zone:	PUD Dickens Place (Underlying C-1)
Location of Conditional Use Application:	Northwest corner of Getwell Road and College Road
Requirements for CUP:	See below
Comprehensive Plan Designation:	Neighborhood Commercial
Staff Comments: The property is identified under the Dickens Place PUD as a Neighborhood Commercial (C-1) area with 5.92 acres on the northwest corner of Getwell Road and College Road. The applicant is requesting a conditional use to allow gas pumps as an accessory use to a retail store on this parcel of land. The current conditions of the land is a vacant property with no formal approvals for development on site. Staff recommendations below identify both the applicants argument for approval and the city's response to those items.	
Staff Recommendations: 1. The property is identified as 5.92 acres of commercial property in the Dickens Place PUD with an underlying zoning of C-1. Per the city of Southaven Code of Ordinance, "gas pumps as an accessory use to a convenience store" are not allowed through any formal process including a conditional use permit in C-1 zones of the city. Only in C-3 and C-4 zones are they reviewed under the CUP requirements. It is the staff's opinion that this application is invalid; 2. The applicant submitted a site plan application back in 2018 which was tabled by the Planning Commission due to numerous changes on the site plan and the requirement for a traffic study. To date, a revision application has not been submitted to staff or to the Planning Commission nor has a traffic study been submitted and reviewed by engineering. The original hearing was June 25, 2018 where the site plan was tabled. The July 30th hearing had no re-submittals and no representation so the project remained tabled. On August 27th there was no agenda. On September 24, there was	

no re-submittal or representation at the hearing; Commissioner Leeke made a motion to un-table the item which was unanimously voted on. Commissioner Camp then made a motion to deny which was seconded by Commissioner English and voted unanimously on.

3. The Planning Commission should not be held to regulations from 4 years ago with the original site plan application, let alone 25+ years ago. Per city code Title XIII, Chapter 3 Sec. 13-3 (h). Procedures for application (d) *"Compliance with zoning ordinances and subdivision regulations. Design review approval does not relieve the applicant of compliance with the existing zoning ordinance and subdivision regulations or any additional applications required for the future development of said site."* The applicant's argument that the site was approved in 1997 under county rules and regulations and should be allowed per those rules and regulations is not a valid argument to staff. Each individual site in the city is required to abide by existing rules set forth in the ordinance. For individual projects to claim allowances under previous zoning laws would prevent any city from restricting or regulating.
4. The applicant is required to submit support details for:
 - a. Does not substantially increase traffic hazards or congestion- The two highest yielding traffic generating uses are a quick service restaurant with drive thorough and a gas station. Staff has not been provided documentation verifying this because the original site plan submittal response from the Planning Commission required a traffic study which has never been done. Staff does not believe that that this use would not increase traffic and/or congestion. ;
 - b. Does not substantially increase fire hazards- Agree
 - c. Does not adversely affect the character of the neighborhood- The residents of Cherry Tree, Dickens Place and The Brambles would strongly disagree with this statement as evident from the emails, phone calls and petition submitted to staff. All three other corners have been designed and approved with residential office space and small footprint neighborhood commercial to help preserve the residential aspect of the intersection. Placing a gas station on the fourth corner negatively affects not only the residents but the adjacent businesses as well;
 - d. Does not adversely affect the general welfare of the City- Agree
 - e. Does not overtax public facilities or community facilities- Agree
 - f. Does not conflict with the Comprehensive Plan- the Comprehensive Plan's Future Land Use Map calls for the corners at this intersection to be Residential Office/Neighborhood Commercial. Neither of those zoning designations allow for gas stations so the applicants argument that it complies with the Comprehensive Plan is inaccurate. The applicant also provides text from the current comprehensive plan showing that "neighborhood commercial land...provide convenience retail goods to the nearby residents. Examples include convenience stores...". Staff would agree that those stores do play a role in C-1 zoning and there are examples of that shown with Walgreens, CVS, etc. Nowhere in the Comprehensive plan does it state gas stations which are not one in the same as a convenience store, should be allowed. Staff researched the legal definition of

convenience store as “a retail commercial establishment supplying groceries, sundries and other daily household necessities to the immediate area.”

5. The applicant states that there are no instances where convenience stores have been approved without the allowance of gas pumps; however, the city has approved 2 in the past 2 years. The most recent one is a renovation project at the corner of Stateline Road and Millbranch Road in the old Rite Aid building. The gas pumps were originally proposed and then removed by the applicant due to concerns with the city departments. The second application was on Airways Blvd. which the applicant turned the site into a Mediterranean food market once it was decided that the gas kiosks could not be used. There is also a third one being proposed which is in review process at present time in the Planning dept. These uses are viable to the communities and have been successful. The argument that a food store cannot sustain or be approved without gas pumps is inaccurate.
6. The applicant states that this site is similar to the intersection of Church Road and Getwell Road and also Getwell Road and Star Landing Road has some discrepancies and it not an apples to apples argument. Church Road and Getwell Road are both five lanes which places the intersection as “major”. Additionally, the northeast corner and southeast corner of that intersection are both in PUD’s which itemized out the allowance of convenience stores with gas pumps. The Dickens Place PUD provided a blanket zoning of C-1 which is not the same. Additionally, the gas station on the northwest corner of Star Landing Road and Getwell Road did the exact same thing in their PUD text. The gas station approved on the county side of that intersection was opposed by the City and the City had no regulatory control of that site;
7. As the applicant has noted, there are currently two existing gas stations and two approved under construction ones within a 2 mile stretch of Getwell Road from Church Road to Star Landing. Staff believes that to be beyond sufficient for driver’s accessibility. Staff does not see evidence that a fifth gas station within a two mile area is necessary;
8. The applicant has 5.92 acres of prime property in a Neighborhood Commercial zone of the city. The city code has an abundance of allowances in that area per our zoning regulations.

This property is identified and acknowledged as a Neighborhood Commercial (C-1) property within the city limits of Southaven. Title XIII, Section 13-12 (m) specifically shows that the allowance of gas pumps is not permitted in any context; therefore, staff considers this application to be null and void. Furthermore, it is staff’s stance that the property is not approved for any uses at this time based on the previous void of application. Any proposed use moving forward will need to submit a new formal application for review and recommendation by the Planning Commission and Board of Alderman.

Staff recommends denial based on the comments above.



August 21, 2023

1:4,514
0 0.05 0.1 0.15 0.2 mi
0 0.075 0.15 0.3 km

IPD,LLC

CIVIL ENGINEERING

**2700 STONE BROOK
NESBIT, MISSISSIPPI 38651**

**662-393-3346
FAX 662-536-6183**

Date: May 23, 2023
Whitney Choat, Planning Director
Southaven Planning Department
8710 Northwest Street
Southaven, MS 38671

RE: Conditional Use Application to Allow Fuel Pumps

Dear Whitney,

We are pleased to submit to your office an application to allow fuel pumps as a conditional use for a previously permitted Convenience Store at the Northwest corner of Getwell and College Roads. This corner was part of the Dicken's Place PUD which received final Desoto County Board of Supervisors approval in 2007 by a unanimous vote (See Exhibit A). The Board, believed at that time by witness of their vote that the subject corner and the Southwest corner met the requirements for commercial uses. The Northwest corner is 5.9 acres in size (See Exhibit E) and designated in the PUD preliminary plat and text to be in a C-1 District. The Southwest corner was designated to be in the C-2 District. At the time of the County approval of the PUD, a C-2 District allowed a Convenience store with fuel pumps. The C-1 District allowed a Convenience store but fuel pumps were listed under Conditional Uses. The City of Southaven later annexed the Dickens's Place PUD in entirety and by law, assumed the PUD's preliminary plan and governing text. The residential portion of the PUD has developed completely and the Southwest corner of Getwell and College roads has an office complex. An approved PUD District is a contract between the developer/owner and a Governing Authority. It cannot be changed without the consent of both parties. Recently the City of Olive Branch reached the same conclusion in a very similar situation where a PUD was approved in the nineties by Desoto County Board of Supervisors. The PUD property was later annexed by that City. The City's attorney's opinion was that the original PUD requirements (Plan and Text) still governed the development of the site, not new requirements for locating Convenience Stores recently adopted by the City. The Olive Branch Board of Zoning Adjustment unanimously approved the conditional use for fuel pumps although the site did not meet one of the new requirements. There was no appeal of its decision.

We believe that this site, even though a Convenience Store is permitted for this site, an effort should be made to show that it meets the new requirements imposed by the City of Southaven. The ordinance states that any new site for a Convenience store must meet the additional requirements (See exhibit F):

1. *Site must be at a "hard corner". A "hard corner" is defined as what is formed when two streets meet. Getwell is shown on the Southaven Comprehensive Development Plan as a major arterial and College Road as a minor collector. (See Exhibit C) This intersection is now under*

construction as a major one with turning lanes, traffic lights and street lights.

2. The site must be at a lighted intersection. As stated above, the intersection will be fully traffic regulated and lighted.
3. There must be only two Convenience Stores at an Intersection. Presently there is only one store approved which is this one. The Southwest corner is zoned C-2, which allows a Convenience store with pumps, but is developed with a new office complex. The Southwest corner was recently approved by the Southaven Board of Alderman for an office complex leaving only the Northeast corner available for another store. Thus, a maximum of 2 is what can be developed.

I believe we have met the new requirements. The previous and present requirements for a Conditional Use will now be addressed.

Exhibits included:

EXHIBIT	DESCRIPTION
A.	Dicken's Place PUD Prelim Plan
B.	Dicken's Place Neighborhood Retail Center Site Plan
C.	Southaven Functional Classification of Roads
D.	1.5 Mile Parcel Map
E.	Property Plat
F.	City Ordinance Amendment
G	Locations of Existing and Proposed Stores

Does Not Substantially Increase Traffic or Congestion

The Community and Environmental Defense Services (CEDS) has produced a document titled "How to stop Poorly/Planned Gas Stations & Convenience Stores" I will be using data and information contained in that document.

1. CEDS: Each fueling position generates 100-130 trips per day
2. CEDS: The convenience store will generate 800-1200 trips per day per 1000 S.F.
3. CEDS: Of those trips, most will result from those who would be passing by the gas station anyway. In other words, a typical gas station does not add to the volume of traffic on a given road.

It can be determined from this information that, unless it is a super convenience market/gas station, like a Buc-ee's, which increase the trips "note above" by 24%(CEDS), these fuel pumps will not increase the traffic volume on either road. As far as congestion, the intersection of Getwell and College Roads are under contract to be improved by widening both Getwell Road and College Road. The intersection will be lighted and signalized. If the intersection of Starlanding and Getwell Roads isn't congested now, with the existing store/gas station and both roads being only 3 lanes with one being a turning lane, then this expanded and improved intersection will not be congested due to the presence of the fuel pumps.

Does Not Substantially Increase Fire Hazards

The presence of a convenience/gas station will increase the possibility of a fire hazard due to volatile fuel; several vehicles present at any given time and the structure itself where food is prepared. However, per the chart below between 2014-2018 there were a yearly average of 4150 fire incidents. According to CEDS, *the number of convenience stores in the USA have been declining. There were 202,800 in 1994 and 156,065 in 2012. CEDS estimates that there are around 140,000 stores today.* Using this data, the chance of a fire incident occurring per store is once every 33 years. Please note that an average of only 3 deaths occurred each year. The presence of a potential fire hazard has not caused a Gas Station location to be denied by the City of Southaven in the past. There is adequate fire flow water available at this site.

Occupancy	Fires		Civilian Deaths		Civilian Injuries		Direct Property Damage in (Millions)	
Structure Fires	550	13%	1	19%	9	21%	\$11.10	21%
Vehicle Fires	2,340	58%	1	50%	28	61%	\$11	61%
Onsite Fires	1,260	30%	1	31%	8	18%	\$7.80	18%
Outside other fires (Excluding trash cans)	670	16%	1	25%	4	10%	\$7.60	10%
Outside trash or rubbish fires	590	14%	0	5%	3	7%	\$0.20	7%
Total	4,150	100%	3	100%	43	100%	\$30	100%

Table 1. Fires in Service or Gas Station Properties by Incident Type, 2014-2018 Annual Averages

Does Not Adversely Affect the Character of the Neighborhood

1. Desoto County Board of Supervisors in 1997 determined that the presence of a Neighborhood Retail Center at a major road intersection in a fast-growing area of the County did not adversely affect the character of the neighborhood. At that time, the Board also approved the Southwest corner of this intersection to be zoned C-2, Highway Commercial, which allowed a convenience store with fuel pumps as permitted use. The Neighborhood Retail Center is part of the Dickens Place P.U.D. development. (See Exhibit A)
2. The City of Southaven, since annexation of the Dickens Place P.U.D. development, has made no effort to encourage the rezoning of the Southwest corner to another Zoning District not allowing fuel pumps as an accessory to a convenience store.
3. The character of the neighborhood here is like that of the Getwell & Starlanding Roads intersection where the City of Southaven and Desoto County have approved 2 Convenience Stores with fuel pumps.
4. The store will be located in a Neighborhood Retail Center of 5.92 acres consisting of several retail/office buildings which shield the store from the nearest homes which are in Dickens Place. (See Exhibit B)
5. The character of the neighborhood here is also very similar to the Getwell & Church Roads intersection. The City approved a gas station east of the intersection placing it next to residential homes. According to CEDS *"modern planning philosophy calls for locating convenience stores in neighborhood scale commercial areas."* Which was done here.

Does Not Over Tax Public Utilities or Community Facilities

A convenience store with a deli uses only 300-500 gallons of per day of water. There are large water

M&N Properties
Northwest Corner, Getwell & College Roads
Southaven, MS
Conditional Use to Allow Fuel Pumps .

IPD, LLC.

BEN W. SMITH P.E., R.L.S.

May, 2023

mains available as well as adequate wastewater collection lines. This store will not have any effect on public parks, or City recreation areas. Police and Fire protection is available and no increase in their personnel or equipment is anticipated.

Does Not Conflict with the Comprehensive Plan

This use is in complete agreement with the Southaven Comprehensive Development Plan. It is stated on page 42: *The neighborhood commercial land use category is primarily to serve the needs of those individuals living in proximity thereto and would accommodate certain uses to provide convenience retail goods to the nearby residents. Examples include **convenience stores**, branch banks, coffee shops, deli, or personal services such as a beauty shop or tanning salon.*

The City has created a pattern of approved stores at Section corners i.e., 1 mile apart. Exhibit "G" shows locations of existing and proposed stores in the Eastern part of the City.

Other considerations that may be considered to approve Fuel pumps are:

Traffic Circulation

Gas pumps generally do not generate traffic; rather, they simply capture the traffic that is already on the adjoining road. Therefore, Fuel pumps do not add to the volume of traffic on a given road.

The presence of a Fuel island on the site in no way changes the traffic circulation in and out of the proposed C-store (See Exhibit B)

Neighborhood Impact

The question to be addressed is: Does the presence of a fuel island impact the neighborhood more than the presence of a "permitted" Convenience Store alone, or of other uses such as retail that are permitted by right on the property? This can be considered in terms of:

1. Noise Pollution
2. Light Pollution
3. Crime
4. Health Concerns
5. Property Value
6. Traffic Volume

Noise:

The Fuel Island will have vehicles that will idle a longer period of time than one parked at the Convenience Store. One can reasonably assume more construction trucks will use the Fuel dispensers at the Island than at a standalone store. Noise levels are mitigated at this site by (a) placing the store between the Fuel Island and the residences (b) construction of a 6' high masonry fence with tall canopy trees in the 30-foot buffer shown on the Site Plan at the rear of the site next to the residence (c) Placing a reasonable limit on the operational hours of the store. (d) Retail buildings are placed between the Fuel pumps and residences providing a noise shield.

Light Pollution:

The City of Southaven requires downward parking lot lighting with 0 percent bleed over into adjacent site. The properties fuel Island is centrally located with its lighting located beneath the canopy. The problem with light pollution is a store problem to be addressed, not the canopy. However, canopy lighting is to be bright enough to discourage crime at the pump.

Crime:

The Federal Bureau of Investigation (FBI) violent crime data using the National Incident Based Reporting System (NIBRS) reported that 20,108 incidents occurred at C-stores in 2020 and 11,795 occurred at C-store/gas stations. FBI ranking of locations where violent crime occurred showed Convenience Stores to be No. 4 and C-store/Gas Stations to be No. 7 in the study ***Robbery of Convenience Stores by Alicia Altizo and Diana Fork***. They stated "For instance, stores with gas pumps, sometimes referred to as Convenience gas stations, are less likely to be robbed than stores without pumps". Using government statistics and published studies this site will probably have less crime if a Fuel Island is present. This store will not be a 24 hour location and will agree to reasonable store hours to deter crime happenings. The owner will also install a state of the art security camera system.

Heath Concerns:

Most studies about fuel vapor pollution from fuel dispenser list benzene as the prominent pollutant effecting a person's health. There is no minimum level of benzene considered safe. The pollution from fuel vapor occurs at 2 locations; the fuel nozzle during fueling and the buried fuel tanks vent pipes. All newer vehicles are equipped with a vapor capture system that captures this vapor and stores the vapor in a cannister. This system is called Onboard Refueling Vapor Recovery System (ORVR). A 2021 Study (<https://www.mdpi.com/1660-4601/18/4/1872/pdf>) found that consumers filling their vehicle under natural conditions were not exposed to sufficient benzene from filling alone to pose a significant health risk. However, the cumulative effect of benzene released during fueling and from underground storage tank vents remains a cause for concern for those living or working nearby. We will have mitigated the problem of escaped vapors by:

- a. Placing the fuel island in front of the store not in the rear. Thus, farther away from residence.
- b. Placing the storage tanks and vents in front of the store also.
- c. Constructing the 30' landscape buffer with a 6' solid fence with tall canopy trees to create a wind break.

Also, the prevailing wind pattern at the site is NW to SE which means the vapors, on most days of the year, will be directed towards Getwell Road.

The City of Southaven and Desoto County zoning regulations do not contain any requirements as to distance between gas stations and residential areas. A quick vehicle trip through out the City and County will uncover numerous Convenience store/gas stations located adjacent to residences. The use of Landscape buffers is utilized to mitigate any problems with this arrangement by these political entities.

Property Value:

Does a Convenience store-gas station effect adjacent residential property values more than just a convenience store? I found no studies to address this question. Common sense would show that residential property values are effected by either of the two. Desoto County home appraisal equations do not include a "devaluation factor" for homes adjacent to a convenience store that I am aware of. My conclusion for this site is that, due to the fuel island being in front of the store and the site being well buffered and the nearly 500' to the nearest residence, the presence of the island alone does not contribute to decreased property values over what a store alone would cause. Southaven is a place of increasing not decreasing property values that is beneficial to all. A comparison of appraisals done by the Desoto County Tax appraisals office for homes backing up to the Convenience store/gas station in Rosebury Subdivision and those not backing up, showed no significant difference in the value per square foot ratio. Matter of fact, that office valued all homes in Rosebury at the same approximate per square foot rate. Rosebury, like all other subdivisions in the City are experiencing increases in home prices regardless of location.

Traffic Volume:

There is no reason a patron visiting the fuel island would enter the residential area more so that a

patron visiting the store.

Zoning Compliance and Need

CEDs: with regards to gas stations, the market area usually extends 0.5 to 1.5 miles. It takes about 2,000 - 4,000 people living or working within the market area to support a single gas station. Exhibit "D" is a map showing the lots and land parcels within 1.5 mile of the corner. Using 2.52 persons per household as the density (2010 Census) there are approximately 2,532 people within a 1.5 mile radius. However, this site will serve a much bigger area since to the west the nearest gas station is at Church road and Elmore. To the east the nearest is at Church and Pleasant Hill Road. To the North and South it is one mile. Not included in this customer base are those customers that pass by that live outside the 1.5 mile radius. A more telling criteria for the validity of a successful fuel island, would be to include the transit customers.

Demand on Public Resources

No water and sewer is needed for the Fuel Island. Since Southaven already services this area with police and fire protection no increase in personnel or equipment for emergency services is anticipated. There will be no permanent residents required for the Fuel Island so there will be no impact on the school or park system. Since this development is a "in-fill" development, the City will realize an increase in property taxes and fees without hardly any expenditure in providing City services.

Buffers

There will be a 30-foot landscape buffer along the North and West property line. (See Exhibit B)

Improvements

The developer-owner will install all the improvements shown on the Site Plan as well as lighting for the entire site. This lighting plan will use downward facing fixtures to prevent light pollution to the adjacent properties. The signage will be for the City of Southaven requirements. The pervious areas will be irrigated.

8. Financial Capability

The owner of the property owns and operates several marketplace centers, that include a convenience store with fuel pumps, all around DeSoto County. They are capable of obtaining financing for the center and have the personnel to manage the operation of the center in compliance with the City of Southaven's Property Maintenance Code.

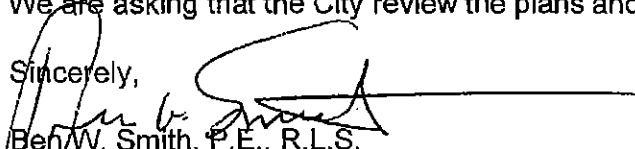
9. Conclusion

The current zoning is PUD with a base ~~C-1~~ district for this site and we are filing a conditional use for fuel pumps as an accessory use for a convenience store. This will provide convenient access for people living in the area and traveling by for re-fueling and retail of consumer goods. There will be approximately 2500 people within a 1.5 mile radius from subject location that will have convenient

access to the Marketplace. There are no known Convenience Stores in Southaven or Desoto County that do not have Fuel Pumps.

We are asking that the City review the plans and documents and grant approval.

Sincerely,



Ben W. Smith, P.E., R.L.S.

BWS/tm

Enclosures

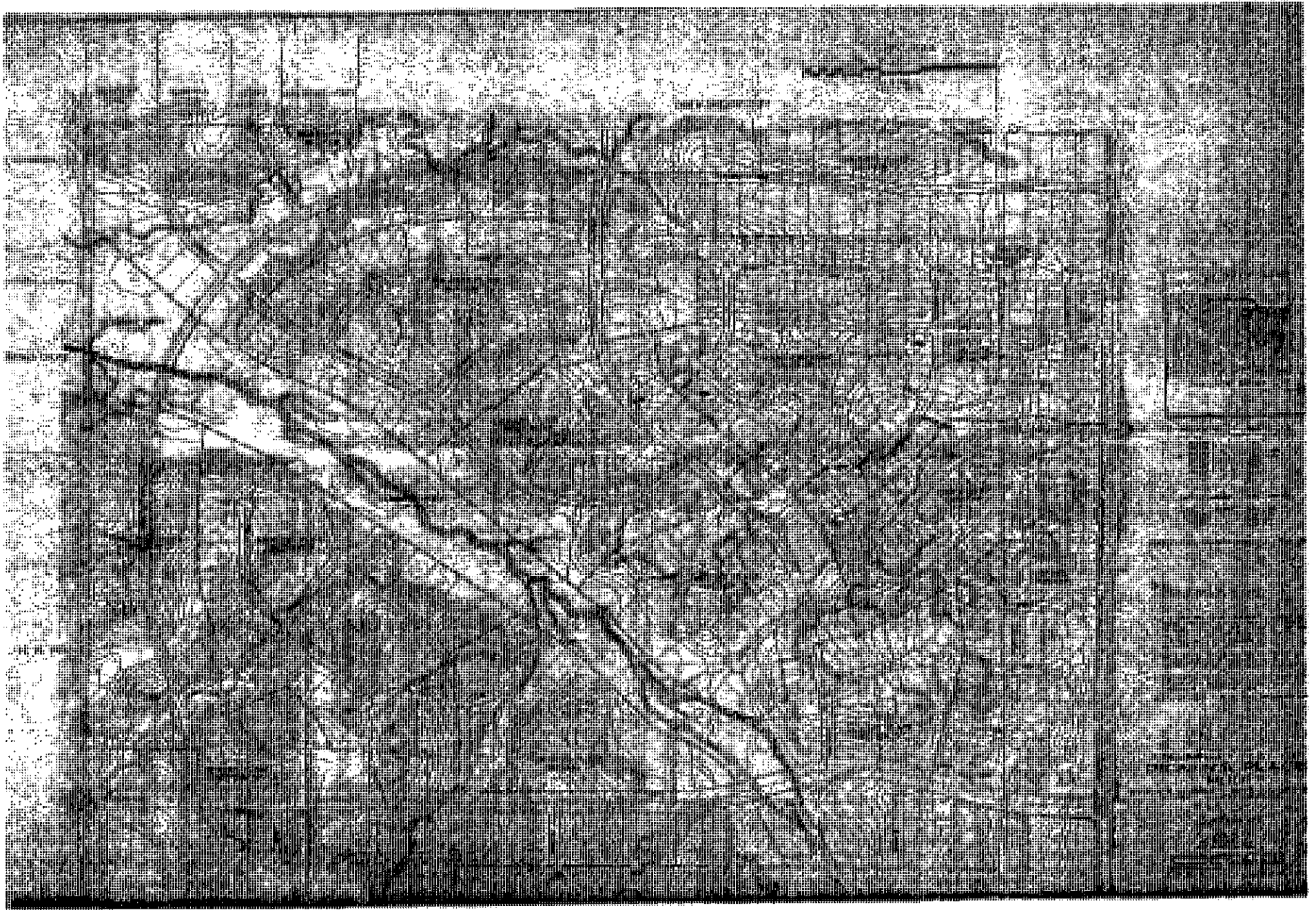


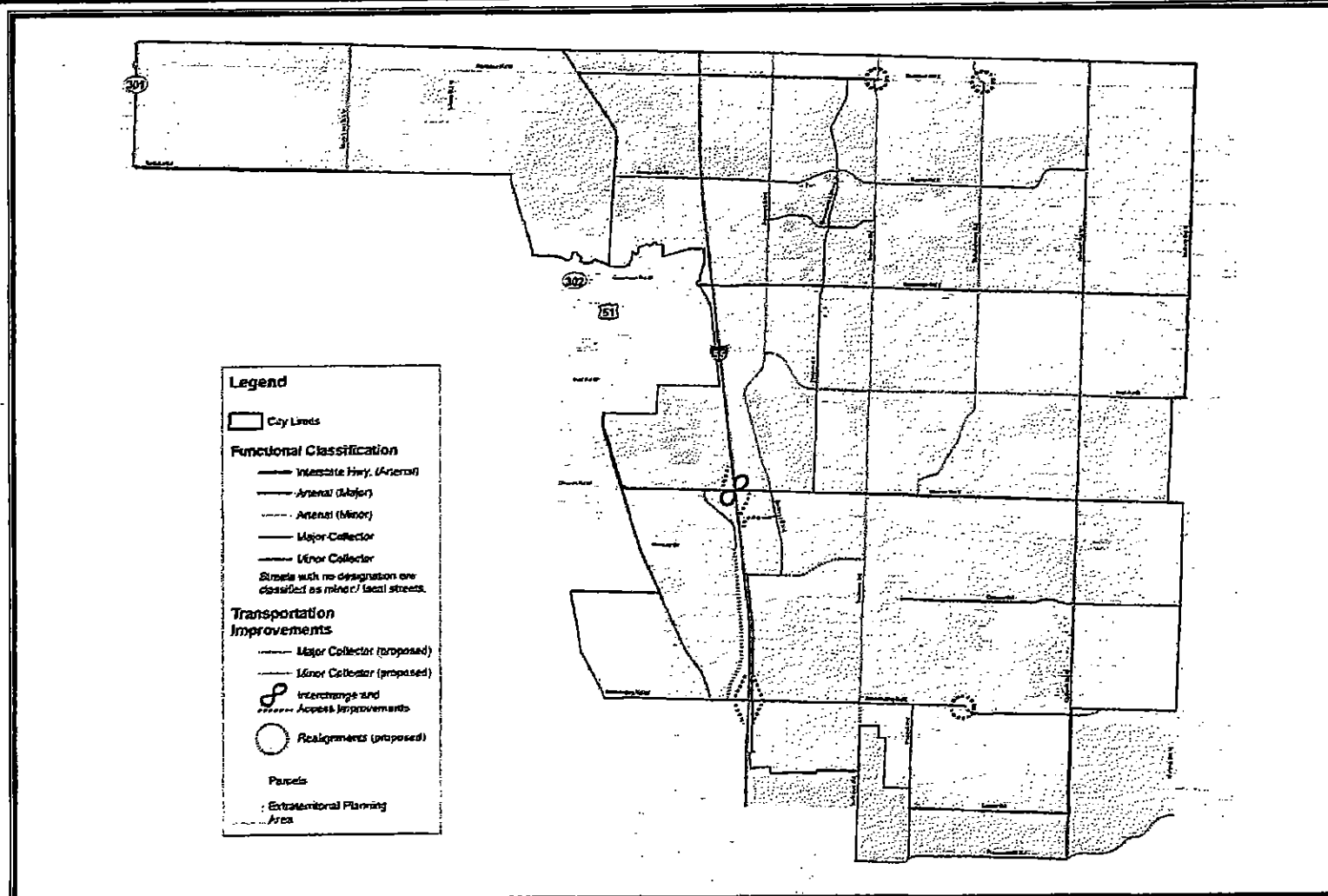
EXHIBIT (A)



Southaven
Top of Mississippi

Chapter 6. Transportation

Comprehensive Development Plan



MAP 6.1 Functional Classification.

EXHIBIT (C)

IPD

IPD

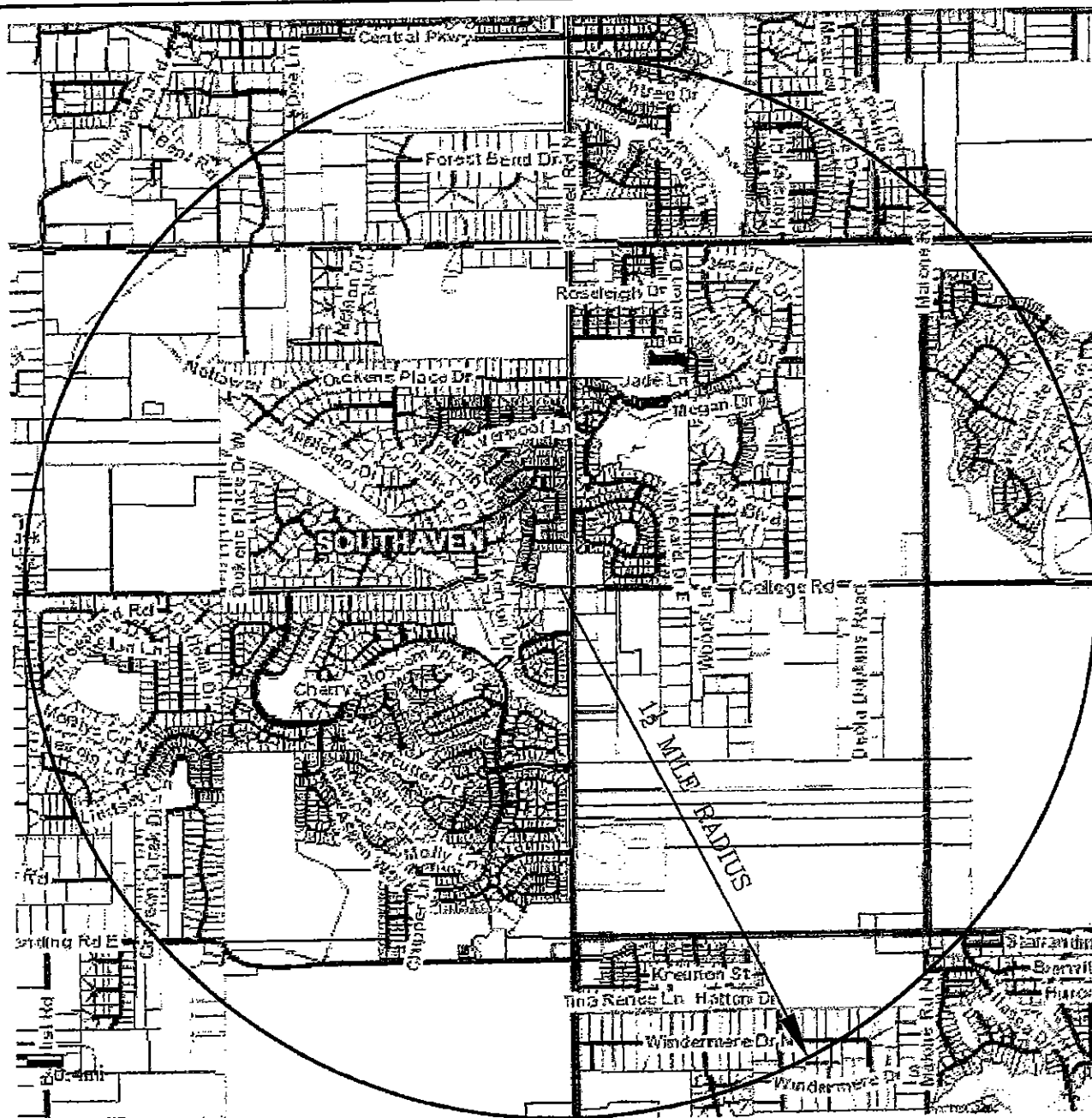


EXHIBIT "B"
M & N PROPERTY INC.
CONDITIONAL USE APPLICATION
2020 CENSUS DATA
2,328 HOUSING UNITS
5,866.56 PEOPLE
2.52 PER UNIT
ANNUAL GROWTH RATE 1.03%



1 1/2 MILE RADIUS
OF THE
NORTHWEST CORNER OF
GETWELL ROAD & COLLEGE ROAD
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
SEPTEMBER, 2022

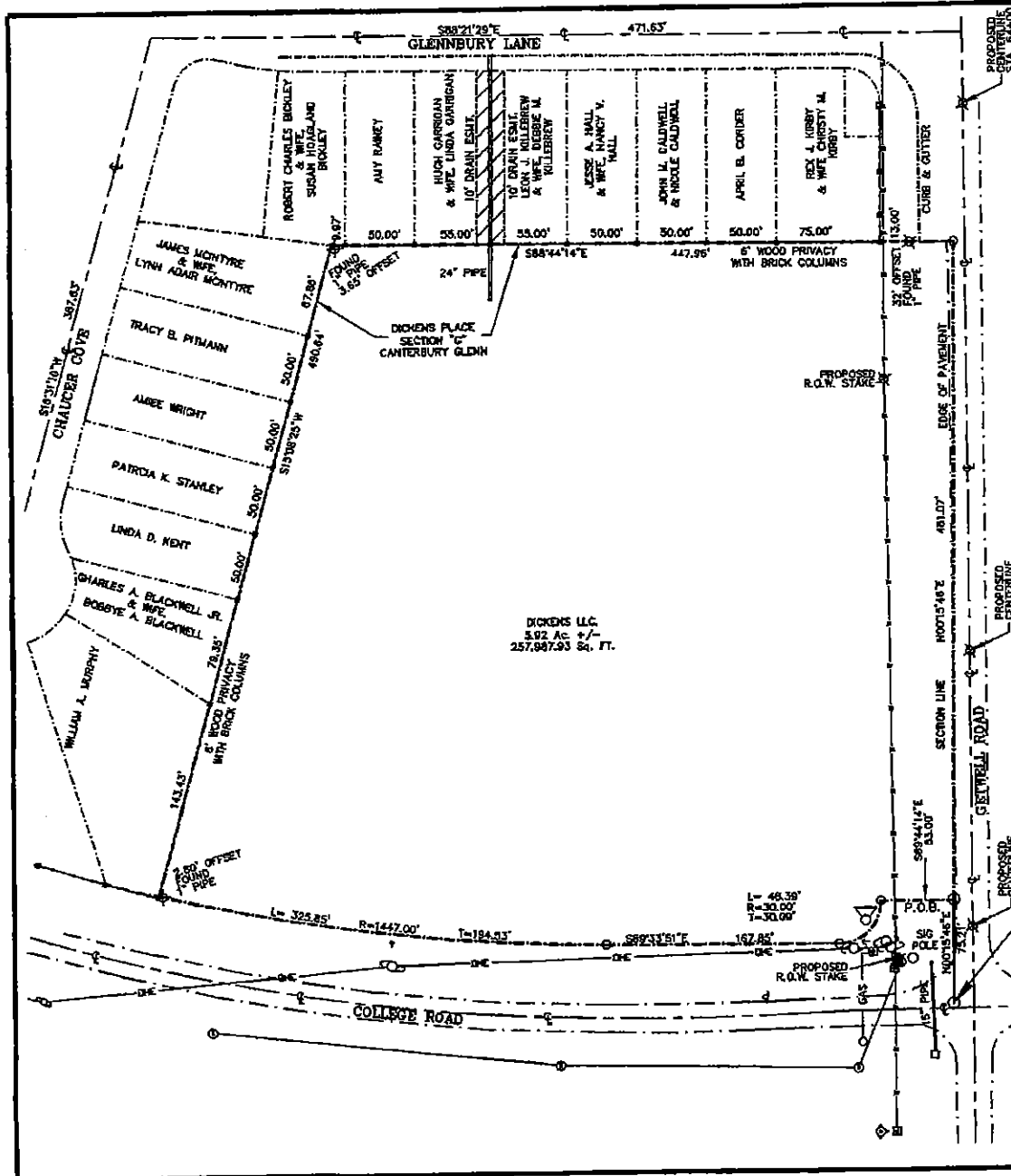
IPD **IPD, LLC**
CIVIL
ENGINEERING
EXHIBIT (D)

7193 SHIMMEE
 SOUTHAVEN, MS

393-3346
 536-8183

IPD

IPD



DICKENS LLC
5.92 AC +/-
257,987.95 SQ. FT.

- LEGEND OF SYMBOLS**
- PROPERTY CORNER & PROPOSED R.O.W.
 - SECTION
 - EMERGENCY SPRIEN
 - WATER VALVE
 - FIRE HYDRANT
 - POWER POLE
 - CLAY WIRE
 - SEWER MANHOLE
 - GAS VALVE
 - GAS LINE MARKER

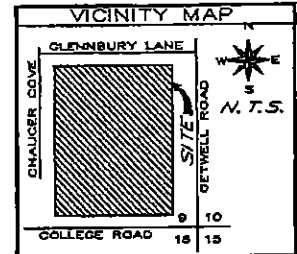
LEGAL DESCRIPTION

DESCRIPTION OF THE DICKENS LLC 5.92 AC. TRACT
SOUTHEAST QUARTER SECTION 9, TOWNSHIP 2 SOUTH, RANGE 7 WEST
DESOTO COUNTY, MISSISSIPPI

DESCRIPTION OF A 5.92-ACRE TRACT AS RECORDED IN DEED BOOK 284 PAGE 561 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI AND BEING LOCATED IN THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 9, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 9, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI; THENCE NORTH 01 DEGREES 15 MINUTES 46 SECONDS EAST A DISTANCE OF 75.23 FEET TO A POINT IN THE EAST LINE OF SAID SECTION, SAID POINT BEING THE SOUTHEAST CORNER AND TRUE POINT OF BEGINNING FOR THE HEREIN DESCRIBED 5.92-ACRE TRACT, TO WIT:

THENCE NORTH 00 DEGREES 15 MINUTES 46 SECONDS EAST ALONG THE EAST LINE OF SAID SECTION A DISTANCE OF 481.87 FEET TO A POINT, SAID POINT BEING THE NORTHEAST CORNER OF THE HEREIN DESCRIBED 5.92-ACRE TRACT; THENCE SOUTH 84 DEGREES 44 MINUTES 54 SECONDS EAST ALONG THE SOUTH LINE OF DICKENS PLACE SECTION "D" CANTERBURY GLEN A DISTANCE OF 447.95 FEET, TO A BRICK COLUMN FOUND IN THE EAST LINE OF DICKENS PLACE SECTION "D" CANTERBURY GLEN AS RECORDED IN PLAT BOOK 84, PAGE 13 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MS, SAID POINT ALSO BEING THE NORTHWEST CORNER OF THE HEREIN DESCRIBED 5.92-ACRE TRACT; THENCE SOUTH 13 DEGREES 08 MINUTES 13 SECONDS WEST ALONG THE EAST LINE OF DICKENS PLACE SECTION "D" A DISTANCE OF 490.64 FEET TO BRICK COLUMN FOUND ON THE SOUTHEAST CORNER OF THE SAID SECTION "D" TRACT; SAID POINT ALSO BEING THE SOUTHWEST CORNER OF THE HEREIN DESCRIBED 5.92-ACRE TRACT; THENCE EAST ALONG THE NORTH RIGHT OF WAY OF COLLEGE ROAD AND A CURVE TO THE LEFT HAVING A RADIUS OF 247.20 FEET, AN ARC OF 134.33 FEET, AND A LENGTH OF 323.45 FEET TO A POINT IN THE NORTH RIGHT OF WAY LINE OF COLLEGE ROAD, AS RECORDED IN DICKENS PLACE SECTION "C" PLAT BOOK 26, PAGE 20 IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MS, SAID POINT ALSO BEING IN THE SOUTH LINE OF THE HEREIN DESCRIBED 5.92-ACRE TRACT; THENCE SOUTH 83 DEGREES 13 MINUTES 31 SECONDS EAST A DISTANCE OF 387.85 FEET TO A POINT IN THE NORTH RIGHT OF WAY LINE OF COLLEGE ROAD, SAID POINT ALSO BEING IN THE SOUTH LINE OF THE HEREIN DESCRIBED 5.92-ACRE TRACT; THENCE NORTH ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 50.00 FEET, A TANGENT OF 30.00 FEET, AND A LENGTH OF 48.19 FEET TO A POINT, SAID POINT ALSO BEING IN THE SOUTH LINE OF THE HEREIN DESCRIBED 5.92-ACRE TRACT; THENCE SOUTH 89 DEGREES 44 MINUTES 24 SECONDS EAST A DISTANCE OF 51.80 FEET TO THE POINT OF BEGINNING CONTAINING 5.92 ACRES OR 257,987.95 SQ. FT. THIS PROPERTY IS SUBJECT TO ALL CODES, REGULATIONS AND RESTRICTIONS, RIGHTS OF WAY, AND EASEMENTS OF RECORD IN EFFECT FOR DESOTO COUNTY, MISSISSIPPI.



**BOUNDARY-SURVEY
OF THE DICKENS LLC.
5.92 AC. TRACT
OCTOBER 9, 2017
SECTION 9, T-2-S, R-7-W
DESOTO COUNTY,
CITY OF SOUTHAVEN, MS**

**IPD, LLC
CIVIL
ENGINEERING**

7193 SWINNEA ROAD, SUITE C2
SOUTHAVEN, MISSISSIPPI 38671

662-393-3346

EXHIBIT (E)

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE XIII, CHAPTER 12, SECTION 13-12(m), CHART 4 COMMERCIAL ZONE
DISTRICTS**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE XIII, CHAPTER 12, SECTION 13-12(m) CHART 4 COMMERCIAL ZONE DISTRICTS, ("Ordinances")

Thereupon Alderman Payne offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE XIII, CHAPTER 12, SECTION 13-12(m), CHART 4 COMMERCIAL ZONE
DISTRICTS**

WHEREAS, pursuant to Miss. Code 17-1-3, the City is vested with authority of regulatory controls over zoning and land uses, and may do all things, consistent with the laws of the state, which they deem necessary to protect the health and welfare of the residents; and

WHEREAS, pursuant to Miss. Code Section 17-1-9, the City's regulation as set forth in this Resolution and amended ordinance is designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to provide adequate light and air; to prevent the overcrowding of land; to avoid undue concentration of population; and

WHEREAS, traffic control is necessary to ensure safety of the City's citizens and others when traveling in commercially zoned areas; and

WHEREAS, the City currently adheres and enforces regulations that allow for the review and recommendations of proposed land uses by the Planning and Development Department; and

WHEREAS, the City desires to amend the Ordinances to require a conditional use process for convenience stores to determine appropriate location and to further monitor traffic control in the proposed areas to lessen congestion in the streets and prevent overcrowding of land; and

WHEREAS, in addition, the requiring of a conditional use process for convenience stores will help to avoid undue concentration of population along with preventing other dangers from panic in the event of an emergency in populous area; and

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

WHEREAS, the Board authorizes the Mayor, or his designed, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, SECTION 13-12(m), CHART 4 COMMERCIAL ZONE DISTRICTS as follows:

Chart 4. Commercial Zone Districts Legend

Zoning District	O	RO	C-1	C-3	C-4	PBP	M-1	M-2	PUD
Convenience food store			C	C	C		C	C	C
Gas pumps as an accessory to convenience store				C	C		C	C	C

Footnote #48 Convenience stores shall be reviewed under conditional use conditions which will include but no be limited to a requirement that the site is considered a hard corner, at a lighted intersection and there will be a maximum number of two (2) stores per intersection.

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.

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

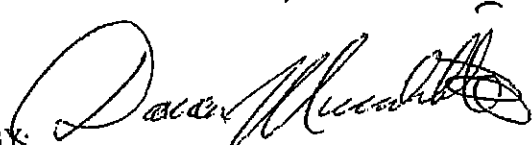
EXHIBIT (F)

ALDERMAN**VOTED**

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 15th day of May, 2018.

CITY OF SOUTHAVEN, MISSISSIPPI

BX: 
DARREN MUSSELWHITE, MAYOR

ATTEST:

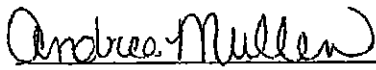

CITY CLERK



EXHIBIT (F)

IPD

IPD

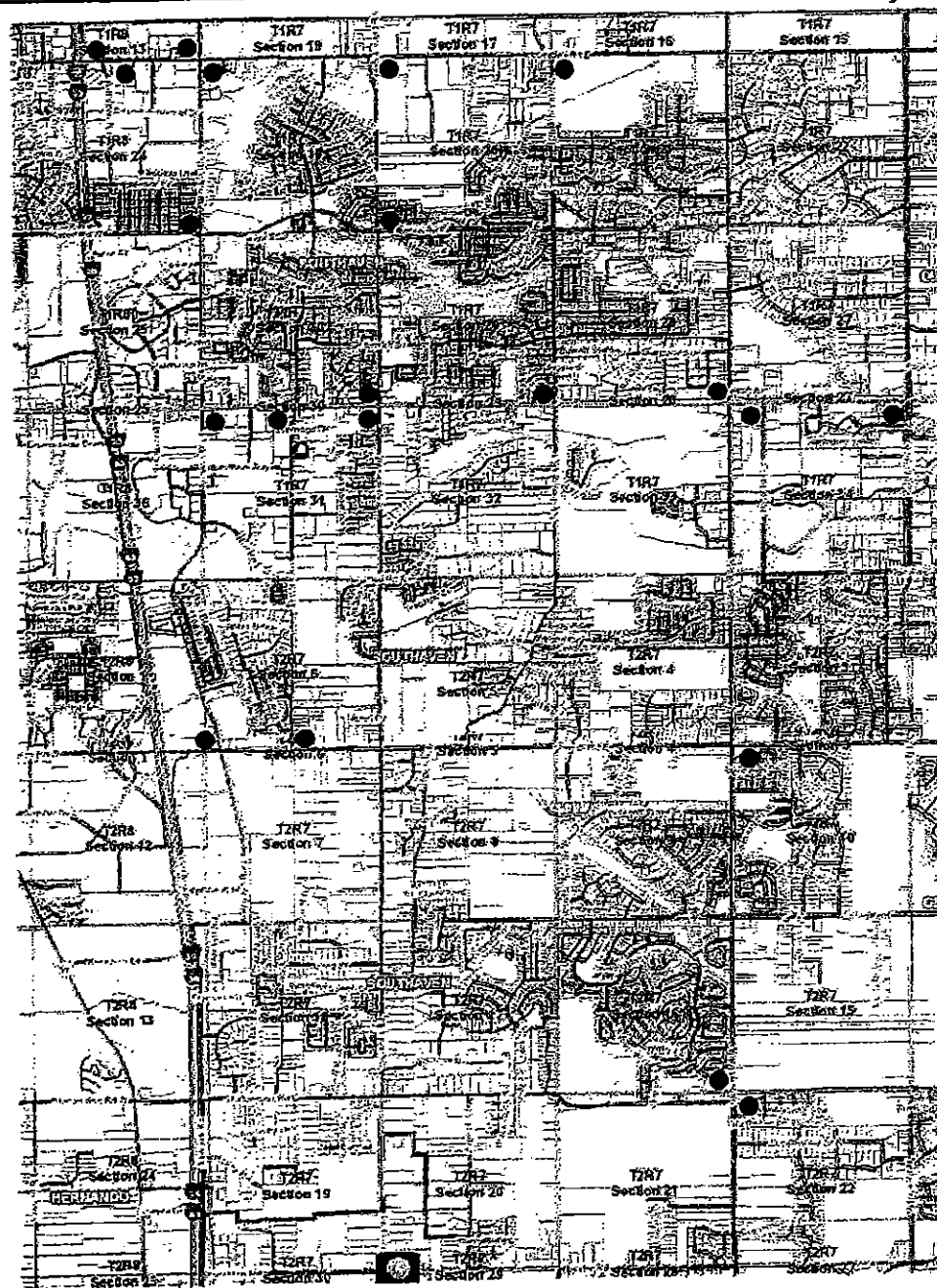


EXHIBIT "C"
M & N PROPERTY INC
CONDITIONAL USE APPLICATION
22 CONVENIENCE STORES
WITH FUEL PUMPS
APPROVED SINCE 1980



LOCATIONS OF
CONVENIENCE STORES
EAST OF I-55 TO THE CITY LIMITS
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
SEPTEMBER, 2022

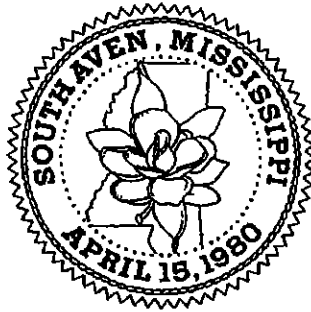
IPD

IPD, LLC
CIVIL
ENGINEERING

7193 SWINNEA ROAD, SUITE C2
 SOUTHAVEN, MISSISSIPPI 38671

EXHIBIT G

IPD



City of Southaven

Office of Planning and Development Planning Commission Public Hearing

8710 Northwest Drive
Southaven, MS 38671

Date of Hearing: May 22, 2023
Time of Hearing: 6:00 pm

AGENDA ITEMS

✓ Tabled Items

✓ ITEM #1 Application by Onyx Snowden Grove LLC for subdivision approval to revise the Diamonds of Snowden Grove Subdivision on the east side of Snowden Lane, north of Pine Tar Alley;

✓ ITEM #2 Application by Pediatric Dental Group for site plan approval of a dental office to be located on lot 36 of Silo Square Commercial Subdivision Phase 5;

✓ ITEM #3 Application by Pediatric Dental Group for design review approval of a dental office to be located on lot 36 of Silo Square Commercial Subdivision Phase 5;

✓ ITEM #4 Application by Choice Hotels International Services Corp. for a conditional use permit to allow Everhome Suites to be located on lot 7E-B of the Briargate Commercial Subdivision;

✓ New Items

16, 17, 18
ITEM #5 Application by SMJ Enterprise for approval of two retail buildings to be located on

19, 20
ITEM #6 Application by SMJ Enterprise for approval of two retail buildings to be located on

Amended report for M&N CUP application:

1. The applicant is correct in that the underlying zoning for this area in the PUD is C-1. It is staff's opinion that the City's C-1 zoning at the time of submittal is the formal designation to abide by which does not allow for gas pumps AT ALL. While staff disagrees that C-1 allows for a gas pump CUP, the applicant was allowed to apply for a CUP. CUP's are not permitted by right and the governing authority has the authority to hear and review the evidence for the conditional use at the time of application. Conditional uses are based on several factors as set forth in City ordinance. My report states the reasons for denial of the CUP; however, in addition to the report items, staff was able to further review CEDS documents referenced by the applicant which identified fire hazard concerns that staff has not previously documented in the report. At this time, staff would like to amend the original report to add the following "During the five-year period of 2004-2008, NFPA [National Fire Protection Association] estimates that U.S. fire departments responded to an average of 5,020 [fires] in service or gas station properties per year. These fires caused an annual average of two civilian deaths, 48 civilian fire injuries, and \$20 million in direct property damage."

In addition, please see Title XIII Chapter 9 which states, "If the findings by the governing authority relative to the above subjects are that the city would benefit from the proposed use and surrounding area would not be adversely affected, then such permits may be granted." It is staff's and Planning Commission's opinions that the surrounding area is adversely affected as noted in my report and also by the 65+ attendees of the Planning Commission. This chapter also states that the board has the right to place safeguards to protect the Comp Plan and conserve and protect property and property values in the neighborhood. Also, the applicant references the CEDS reports and in further review of CEDS documents staff notes the adverse impacts to property values as stated in the reports: "What decreases your property value: Gas stations, railroad tracks, hydro towers, power stations, and industrial areas — proximity to any of these things definitely won't help improve your home value, since they can generate and/or attract odors or other substances that could affect your air quality" and "2. Convenience Store with Gas Station. People will be driving in and out of your intersection, hanging out at the property, and buying lots of lotto tickets, cigarettes, and beer when they gas up. Although handy, these shops do nothing to help property values and hurt them significantly according to Zillow.com."

2. Staff has no issue with a convenience store, as it is allowed by right and the applicant may resubmit it at any time. As of today, there is no site plan approved as the previous one was denied by the Planning Commission in 2018 after it was tabled and the revisions were never addressed. The assumption by the applicant that showing the gas pumps on the site plan gives an informal approval to the owner is not realistic. The due diligence on uses by the owner of the property is not the responsibility of the city.

3. Staff disagrees with the applicant's response regarding design review. The regulations use this term generally to discuss the site and the design of that site. The reference to this section is from Chapter 3 Planning and Design Review Commission. Section 13-3(h) is a general procedure for site design and those comments and submittals are for all applications. It does not reference the design review application which is specifically for elevations and landscaping and is identified in its own chapter. Either way, the city accepted the CUP application under C-1 zoning of the county so this argument is mute.
4. A. The applicant keeps assuming that a hypothetical site design gives the allowance of the gas pumps which is not the case. Submitting a conceptual design to engineering consultants does not provide a traffic warrant study or give the applicant a green light for traffic circulation. The applicant is assuming there was no need for a traffic study at that point which is not for him to decide since the PC required it. In addition, as noted in staff report, gas stations are one of the highest yielding traffic uses for commercial properties which is documented in the Institute of Transportation Engineers Trip Generation Manual.

B. Again, staff has no issues with a convenience stores, as they are permitted by right. A gas station and a convenience store are not one in the same and are not treated the same per city or county ordinances. However, staff conducted a conditional use review per the request of the applicant and for the reasons stated in the original report and this amended report, staff recommends denial.
1. The original report shows the viability of convenience stores without gas pumps within the city limits of Southaven. The applicant states that the loss of gas pumps has created a financial burden on the owner; however, the 5.92 acres is still commercial and has many commercial uses allowed. He also states that the delay in hearings has cost money however, his site plan application was submitted in mid-2018 and he never returned with the revisions requested by the PC. Five years later the site is submitted for gas pumps. The delay in this project has nothing to do with the city.

Documents submitted for record:

Snowden Grove PUD text
Rosebury PUD text
Cherry Tree Park PUD text
Desoto County zoning 1973
Desoto County zoning 2023
Planning Commission attendees list in opposition of the gas station

Southaven Code of Ordinances Title XIII Chapter 13-9 Conditional Uses
Institute of Transportation Engineers Trip Gen Manual 10th edition

Snowden Grove

I. Area 14

Single-Family Detached residential uses shall be permitted and regulated in the R-6 Medium Density Residential Single-Family District as modified herein. This area may be developed as a standard residential neighborhood (minimum lot size 6,000 SF) or as a retirement-oriented residential neighborhood (minimum lot size 5,000 SF) and both uses may be developed in a gated manner.

J. Area 17

Uses shall be permitted and regulated in the "O" Office District as modified herein.

K. ~~Area 15 - Town Square~~

Uses shall be permitted and regulated in the "C-4" Planned Commercial District as modified herein.

The following uses shall be permitted:

1. Antique store
2. Art or photo studio
3. Bakery, retail
4. Banks, financial services, savings and loan associations (no check cashing only)
5. Barber or beauty shop
6. Bed and Breakfast
7. Bookstore, with or without restaurant
8. Card shop
9. Cleaning establishment pickup and drop-off station only.
10. Clothing/shoe store
11. Computer and electronics store (Limited square footage)
12. Convenience store as conditional use; must have architectural image of square
13. Doctor or dentist offices
14. Drug store or pharmacy
15. Eyeglass store
16. Flower or plant store (Greenhouses are not allowed)
17. Furniture store, less than 10,000 SF
18. Specialty Grocery store, not to exceed 20,000 SF (Not a major chain)
19. Health club, health spa, reducing salon and similar uses
20. Jewelry store
21. Medical offices
22. Merchandise showrooms, indoor display (Conditional Use Permit required)
23. Music/dance academy (Conditional Use Permit required)
24. Music recording studio (Conditional Use Permit required)
25. News stand
26. Nutrition/health food store
27. Office uses

PREPARED FOR:

Meredith McCullar Realty Company, Inc.

6075 Poplar Avenue, Suite 502

Memphis, Tennessee 38119

Snowden
PLANNED UNIT I
SOUTHAVEN,

28. Pet grooming shop without open kennel
29. Photo finishing and photo finish pickup station
30. Photography studio
31. Post office or postal facility
32. Print shop
33. Restaurants with indoor seating and without drive-in or drive-thru facilities
34. Specialty food store
35. Specialty gift shop
36. Specialty hardware store
37. Veterinary clinic
38. Video/music store
39. Retail shop, sales and services (other similar uses may be approved by the Planning Staff administratively) (Conditional Use Permit may be required)

L. Area 15 - Town Square
Residential dwellings (lofts) shall be permitted above retail uses and regulated in the mixed-use district, as modified herein and as indicated on the Outline Plan.

M. Area 15 - Town Square
Office uses shall be permitted above retail uses and regulated in the "O" Office District as modified herein and as indicated on the Outline Plan.

N. ~~Area 16~~
Uses shall be permitted and regulated in the "C-4" Planned Commercial District as modified herein.

The following uses shall be permitted:

1. Antique store
2. Art or photo studio
3. Auto parts store (retail sales)
4. Banks, financial services, savings and loan associations (no check cashing only)
5. Barber or beauty shop
6. Bookstore, with or without restaurant
7. Card shop
8. Catering establishment
9. Cell phone store
10. Cleaning establishment pickup and drop-off station only,
11. Clothing/shoe store
12. Computer and electronics store
13. ~~Convenience store, with or without gas pumps.~~
14. Doctor or dentist offices
15. Emergency medical facility
16. Eyeglass store

Rosebury

TABLE 4

R-15 DISTRICT

Area	26.01 acres
Lots	60
Density (units/ac.)	2.3
Common area	*
Front yard setback	40 feet
Rear yard setback	40 feet
Sidyard setback	10 feet min., sum of 25 feet
Height	35 feet, 2 1/2 story
Minimum heated area	1800 square feet
Sixty percent masonry/stucco required	yes
Double garages required	yes
Double parking pads required	n/a
Minimum building line width	100 feet**
Minimum lot size	15,000 sq. ft.

* A park fee will be paid for each lot in lieu of a park

** The minimum building line width for cove lots may not be less than 75 feet

PERMITTED USES

Same as R-6 district permitted uses

CONDITIONAL USES

(1) Day Care Center

PROPOSED TYPE OF DEVELOPMENT

This district (and R-15) is designed for upscale housing on large lots. Although not as large as the R-30 lots in Dicken's Place and Pinehurst, these will have sidewalks and curb and gutters. These improvements will raise the cost of the lots to almost that of the R-30 lots. These lots should have homes of substantial size and price. Washed rock concrete driveways will be a requirement as well as side loaded double garages. The minimum heated floor area for two or more stories will be 1300 square feet for both R-12 and R-15 districts. A fifteen foot wide "no-build" zone will be required on the final plat for both the R-12 and R-15 districts at the rear of the lots next to Pinehurst.

BARRY BRIDGFORTH
WAYNE MANSFIELD

BWB (INITIAL)
____ (INITIAL)

TABLE 5

COMMERCIAL DISTRICT

Area	9.76 acres
Lots	future site plan
Density	n/a
Common area	n/a
Front yard setback	50 feet
Rear yard setback	20 feet
Side yard setback	0 feet next to C-1
	30 feet next to R-6
	35 feet
Height	n/a
Minimum heated area	yes
Sixty percent masonry/stucco required	n/a
Double garages required	n/a
Minimum building line width	n/a
Minimum lot size	n/a

PERMITTED USES

- (1) Accessory dwelling unit
- (2) Art or photo studio
- (3) Bakery, retail
- (4) Barber or beauty shop
- (5) Cleaning pick-up station
- (6) Day care center
- (7) Doctor or dentist offices
- (8) Drug store
- (9) Financial services, banks, savings and loan associations.
- (10) Flower or plant store
- (11) Music or dancing academy
- (12) Nursery school
- (13) Offices
- (14) Photo finishing pick up station
- (15) Post Office or postal facility
- (16) Public Service Facilities
- (17) Print shops
- (18) Repair and service shops for repair and servicing of bicycles, electrical, radio, television appliances, keys and similar articles
- (19) Restaurant and carryout restaurant
- (20) Retail shops, other
- (21) Veterinary clinic where there are no outside kennels

BWB

(22) Churches

(23) Gas pumps as an accessory use to a convenience store

(24) Convenience store

PROPOSED TYPE OF DEVELOPMENT

This Commercial district is proposed to be a regional shopping area as recommended on the Desoto County Comprehensive Plan 2010. The developer desires that the same restrictions and standards presently being required by the City of Southaven for the Goodman Road corridor be applied to this district as related to landscaping, signage, building design and materials. It is not proposed in this text to outline specific requirements but let the Southaven Design and Review Board act in behalf of the Developer. However, only a fifteen foot buffer (B-15) will be required around the C-4 district perimeter and the only signs allowed will be ground mounted except for wall signs.

TRAFFIC PATTERNS

This development is blessed to be adjacent to 3 major roads; Church Road, Getwell Road, and College Road. Getwell is the major North-South artery in the central part of the county. Church Road is designed to extend from U.S. Highway 61 to State Highway 305 providing an alternative to Goodman Road two miles to the north. These major streets will be widened and improved to city requirements. All streets in this development will be curb and gutter with sidewalks on one side. There is no need for collector streets due to the close proximity of these major roads. The proposed internal streets will line up with those in Dicken's Place on the west*. Only Megan Drive in Pinehurst will be extended to Getwell as shown on the site plan. The streets, as designed, will give quick access to the 3 major roads. It is estimated that each residential lot will generate 10 trips per day or 5210 trips. The major streets will have the necessary cross-section (lanes) to handle this traffic load.

* Dicken's Place Drive will be extended to the east as shown on the site plan. The church will develop the north half of the street along its south property line within six months of the completion of the south half.

BARRY BRIDGFORTH
WAYNE MANSFIELD

BWB (INITIAL)
____ (INITIAL)

Outline Plan

CHERRY TREE PARK

SOUTHAVEN, MISSISSIPPI

Legend

- ▲ Vehicular Access (Noted Only)
- △ Service Areas (Noted Only)
- ◆ Project Identification Signage
- Ground Mounted Commercial Signage
- Directory Signage
- Ground Mounted Subdivision Identification Signage

Signage Conditions:

1. The setback setback for any signage from the public right-of-way shall be ten (10) feet excluding directional and traffic signs.
2. Four Project Identification signs shall be permitted in the approximate locations shown on the Outline Plan. The sign area of one (1) face shall not exceed one hundred (100) square feet. In no case shall the total sign area exceed two hundred (200) square feet. A Project Identification sign shall be ground mounted and not exceed twelve (12) feet in height.
3. One ground mounted commercial identification sign shall be permitted in Area "U" and two ground mounted commercial identification signs shall be permitted in Area "U". Such signs shall be in accordance with the City of Southaven Sign Regulations for C-4 districts.
4. Two Directory signs shall be permitted in Area "U" as shown on the Outline Plan. Such signs shall be in accordance with the City of Southaven Sign Regulations for C-4 districts.
5. Each neighborhood entrance shall be permitted to have a ground mounted Subdivision Identification Sign and in the approximate locations as shown on the Outline Plan. Such signs shall be in accordance with the City of Southaven Sign Regulations for "R" Residential Districts.
6. Prohibited signs from Cherry Tree Park shall include:
 - Blanketed Signs (City of Southaven Code of Ordinances Section 13-174);
 - Prohibited Signs (City of Southaven Code of Ordinances Section 13-174);
 - Bench signs and bus stop shelter signs.
7. Street Identification Signs, Major Regulatory Signs, Minor Regulatory Signs, Public Signs, and Historical Marker Signs shall be permitted and located in accordance with the Manual of Uniform Traffic Control Devices.



Outline Plan

Developer:
**CHERRY TREE MANAGEMENT
COMPANY, L.L.C.**

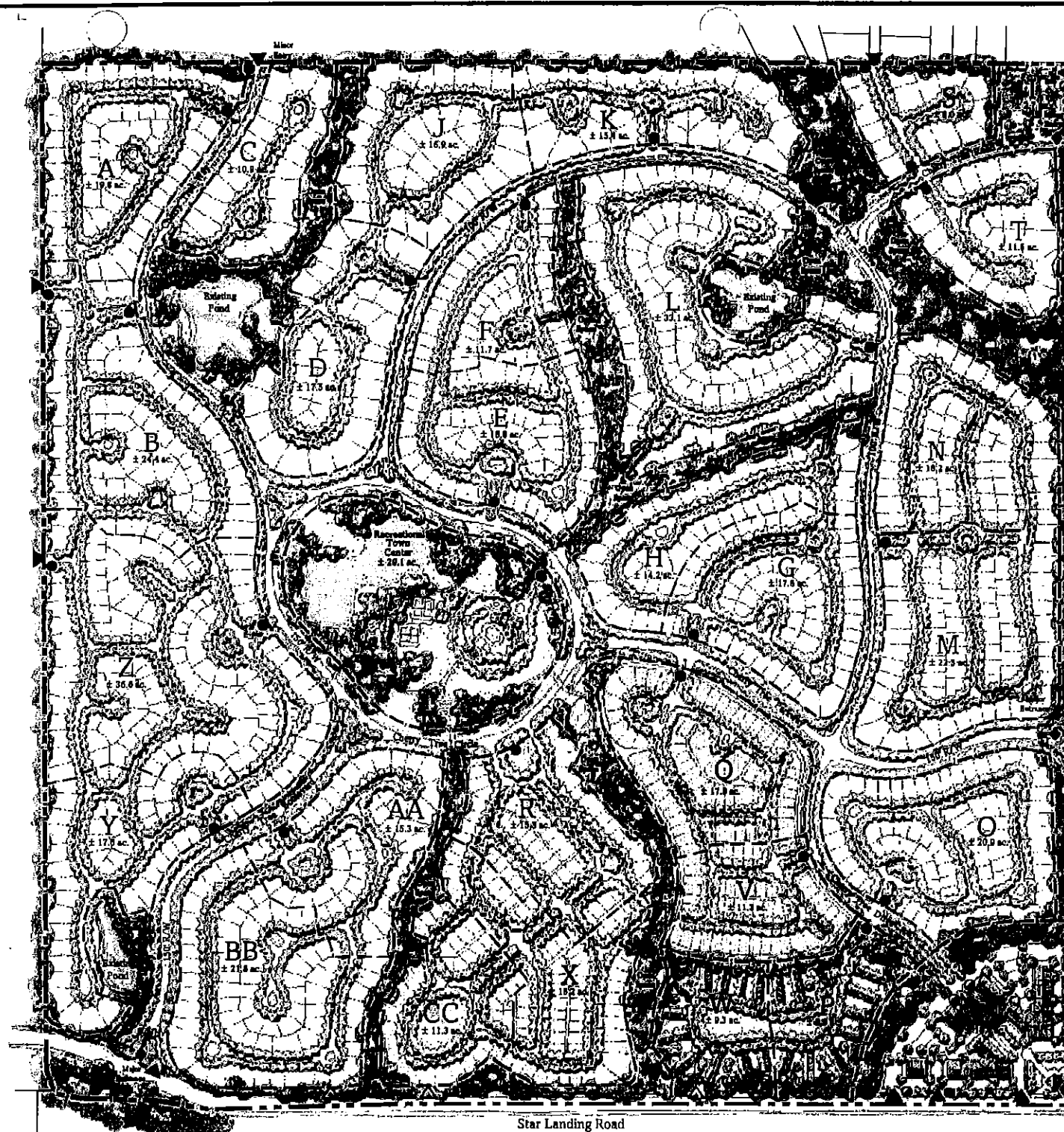


3101 WINDLESS DRIVE, SUITE 510 MEMPHIS, TN 38117
TEL: 901.840.8090 FAX: 901.840.8097 WWW.DUGANWARING.COM

JOB NUMBER: A007
FILE NAME: A007-1.DWG

NOVEMBER 30, 2000

Sheet 3 of 12



Star Landing Road

[illegible]

NEIGHBORHOOD	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC		
Residential	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	
Commercial									●													●									
Acreage	10.6	24.4	10.9	17.5	16.8	11.7	3.2	17.8	14.2	2.7	18.0		15.4	33.1	22.3	18.2	20.0	9.9	17.9	15.3	8.0	11.5	18.4	11.3	9.3	15.2	17.6	36.6	19.3	21.8	11.3
Maximum Net Density	2.8	2.8	2.0	2.0	3.8	3.8	3.2	3.8	4.8	2.0	2.8	2.8	3.2	5.8	3.7	8.0	5.0	5.0	2.0	2.0	4.0	5.0	8.0	5.0	2.8	2.8	2.8	2.8	3.2	3.2	5.0
Maximum Lots / Units	55	68	22	35	84	44	57	45	34	34	93	91	51	51	79	90	77	16	23	100	57	74	78	49	102	43	70	70	57	57	

Sheet 1

1973

- (c) All vehicular road entrances must be approved by the County Engineer for safety access. Each trailer site shall abut a hard surfaced driveway, roadway, or street of not less than 30 feet in width, which shall have unobstructed access to a public highway or street. Space between trailers may be used for parking of motor vehicles if the space is hard surfaced and clearly designated at least 5 feet from the nearest adjacent lot boundary. When such off-street parking spaces are provided, the driveway, roadway, or street serving the lot shall not be less than 24 feet in width. A street plan satisfactory to the Board of Adjustment must be approved prior to construction with streets paved and culverts in place before occupancy.
- (d) Electrical facilities provided to each lot must meet the National Electrical Code requirements. Trailer courts having 10 or more trailer lots must provide an overhead street or night light operating at night. One street light must be provided for each 10 trailer lot spaces, or portion thereof within the court.
- (e) Each trailer court providing more than four trailer spaces must provide suitable playground area of not less than 300 square feet for each trailer space.
- (f) In approving a trailer court site, there may be imposed such reasonable requirements as to screening and other features of the development as are deemed necessary to protect property and prevent objectionable conditions.
- (g) After completion of improvements and prior to opening the mobile home park, a final plat shall be submitted in accordance with procedures outlined in Article VII of the DeSoto County Subdivision Regulations. Such plats need not be recorded in the Chancery Clerk's office but must be approved by the Board of Adjustment and Board of Supervisors and filed in the plat book in the Planning Commission office.
- (16) Mobile homes on sites of less than five acres provided that (1) a legitimate hardship exists which necessitates the use of a mobile home, and (2) only one trailer will be placed on any parcel of land.

2. The "R-1" Single Family Residential District

The purpose of this district is to provide for spacious, single-family residential development in the urbanizing portions of the county. In addition to single-family residences, churches, school, and accessory uses compatible with residential surroundings are permitted. The district is located within or near urbanized communities or where this type of development has been initiated or planned. In the "R-1" Single-Family Residential District, a building or premises shall be used only for the following purposes:

a. Permitted uses:

- (1) Single-family dwellings.
- (2) Public parks, forest preserves, playgrounds, and community buildings.
- (3) Churches and chapels.
- (4) Public schools or private schools having a curriculum equivalent to a public elementary or public high school and have not rooms regularly used for housing or sleeping purposes.
- (5) Golf courses, except miniature courses and driving ranges.
- (6) Country Club.
- (7) Radio towers and antenna, but not to exceed 65 feet in height.
- (8) Accessory buildings and uses as provided in Article VI.

b. Conditional uses:

The following uses may be permitted, if approved by the Board of Adjustment, in accordance with the procedures and under the conditions set forth in ARTICLE IX, provided such conditional uses shall comply with the height and area regulations and with the parking regulations for similar uses set out elsewhere in this ordinance.

- (1) Privately operated lakes, swimming pools, and tennis courts intended for public use, provided that they are located on sites containing not less than five acres.
- (2) Hospitals, nursing homes, and educational, philanthropic, or religious institutions on sites of not less than five acres, provided not more than 20 percent of the site area may be occupied by the buildings, and provided further that the buildings shall be set back from all required yard lines an additional one foot for each foot of building height over 35 feet.
- (3) New cemeteries and enlargement of existing cemeteries.
- (4) Private clubs and lodges.
- (5) Parking lots located within 300 feet of a "C" District.
- (6) Day care centers.

3. The "R-2" Single-Family Residential District

The purpose of this district is to provide for low to medium residential densities yet permit economies in construction and services. Densities and building heights are sufficiently low to be compatible with existing single-family developments which predominate throughout the northern portion of the county. In the "R-2" Single-Family Residential District, a building or premises shall be used only for the following purposes:

a. Permitted uses:

- (1) Any use permitted in the "R-1" Single Family Residential District.

b. Conditional uses:

- (1) The conditional uses shall be the same as in the "R-1" Single-Family Residential District.

4. The "R-3" Multiple-Family Residential District

The purpose of this district is to provide for two-family dwellings, apartment, and townhouse developments in areas of the county where the highway access, availability of community facilities, and shopping convenience are sufficient to support higher density development. In the "R-3" Multiple-Family Residential District, a building or premises shall be used only for the following purposes:

a. Permitted uses:

- (1) Any use permitted in the "R-2" Single-Family Residential Districts.
- (2) Two-family dwellings, townhouses, multi-family dwellings and residential condominiums.

b. Conditional uses:

- (1) The conditional uses shall be the same as in the "R-1" Single-Family Residential District.
- (2) Trailer courts, as regulated in the "A" Agricultural District.

- c. For any two family, townhouse, multi-family, or residential condominium developments, overall development plans must be submitted for approval of the Planning Commission and Board of Supervisors prior to issuance of building permits based on review standards as shown in subparagraph e under paragraph 12, the "RUD" District.

5. The "C-1" Neighborhood Commercial District

The purpose of this district is to provide for retail shopping for everyday needs and personal services to serve the surrounding residential areas. The height of buildings and open spaces surrounding the district will not adversely affect nearby residences. Generally, the districts are located at the intersections of collector streets within residential areas. In the "C-1" Neighborhood Commercial District, a building or premises shall be used only for the following purposes:

a. Permitted uses:

- (1) Single family, two-family, multiple-family, townhouses, and residential condominiums.
- (2) Retail store or shop not exceeding 10,000 square feet in floor area.
- (3) Shops for repair and servicing of bicycles, electrical, radio, and television appliances, keys and similar articles where not more than five persons are employed on the premises at one time.

- (4) Dressmaking, millinery, tailoring, shoe repair, laundry, dry cleaning, and similar trade where not more than five persons are employed on the premises at any one time.
- (5) Bank, similar financial institution, office, or studio not exceeding 10,000 square feet in floor area.
- (6) Personal service shops such as barber shops and beauty parlors.
- (7) Animal hospitals and clinics where there are no open kennels.
- (8) Parking lots.
- (9) Restaurants, but not drive-in type.
- (10) Clinics.
- (11) Accessory uses as provided in ARTICLE VI.

b. Conditional uses:

The following uses may be permitted, if approved by the Board of Adjustment, in accordance with the procedures and under the conditions set forth in ARTICLE IX, provided such conditional uses shall comply with the height and area regulations and with the parking regulations set out elsewhere in this ordinance.

- (1) Filling stations, provided that all bulk storage of flammable liquids is underground and no less than 35 feet from all property lines.
- (2) Undertaking establishments.
- (3) Private schools.
- (4) Theaters, but not drive-in theaters.
- (5) Churches.

6. The "C-2" Highway Commercial District

The purpose of this district is to provide for retail and service outlets serving not only nearby residential areas, but distant areas as well and especially the needs of through highway traffic. Included are establishments for the sale of agricultural implements, motels, restaurants, and drive-in facilities. Off-street parking facilities are required and structures must be set back from the highways. The districts are primarily located along heavily traveled state and federal highways. In the "C-2" Highway Commercial District, a building or premises shall be used only for the following purposes:

a. Permitted uses:

- (1) Any use permitted in the "C-1" Neighborhood Commercial District without limitation as to floor area.
- (2) Hotel, motel, or motor lodge.
- (3) Restaurant, drive-in or otherwise.
- (4) Filling station, provided that all bulk storage of flammable liquids is underground and no less than 35 feet from all property lines.
- (5) Visitor center or information center.
- (6) Automobile or truck sales, service, and repair. Salvage or junk, and any major repair or storage of equipment or materials or damaged vehicles shall be inside a completely enclosed building.
- (7) Temporary storage sales, and service facilities for mobile homes, camping trailers, tents, and touring vans, but not a mobile park or trailer park.
- (8) Automobile park, lot or garage.
- (9) Private club.
- (10) Farm implement sales and repair establishments.
- (11) Bus Depot.

b. Conditional uses:

The following uses may be permitted, if approved by the Board of Adjustment in accordance with the procedures and under the conditions set forth in ARTICLE IX, provided such conditional uses shall comply with the height and area regulations and with the parking regulations for similar uses set out elsewhere in this ordinance.

- (1) Lounges, bars, taverns, and similar establishments.
- (2) Printing and publishing establishments.
- (3) Theaters, bowling alleys, skating rinks, and similar uses.

7. The "C-3" General Commercial District

The purpose of this district is to protect and improve older business districts in established communities and to encourage the development of new shopping areas serving wide areas and offering a wide range of goods and services. Such districts usually have an intermingling of uses including some of an industrial character. More uses and taller structures are permitted than in the other business districts; no setbacks are required except where they adjoin residential districts. In the "C-3" General Commercial District, a building or premises shall be used only for the following purposes:

a. Permitted uses:

- (1) Any use permitted in the "C-1" Neighborhood Commercial District, including all listed conditional uses of the "C-1" Neighborhood Commercial Districts with no size restriction.
- (2) Bowling alleys, dance halls, or skating rinks.
- (3) Farm implements, sale and repair.
- (4) Farm stores or feed stores, including accessory storage of liquid or solid fertilizer.
- (5) Hotels and motels.
- (6) Laboratories, research, experimental or testing.
- (7) Offices and office buildings, including general business, professional, data processing, and similar office types.
- (8) Public garages, filling stations, automobile and truck sales and repair shops or parking lots.
- (9) Used car, trailer, or boat sales or storage lot.
- (10) Private commercial school.
- (11) Bus depot.
- (12) Printing and publishing establishments.
- (13) Generally other retail and service uses similar to those permitted in (1) to (12) above.
- (14) Accessory buildings and uses as provided in ARTICLE VI.
- (15) Private clubs.

b. Conditional uses:

The following uses may be permitted, if approved by the Board of Adjustment, in accordance with the procedures and under the conditions set forth in ARTICLE IX, provided such conditional uses shall comply with the height and area regulations and with the parking regulations for similar uses set out elsewhere in this ordinance.

- (1) Lounges, bars, taverns, and similar establishments.

8. The "C-4" Planned Commercial District

The purpose of this district is to provide for modern, attractive, and efficient retail shopping facilities. It is intended that the district will be designed, developed, and operated as a unit and will serve an area larger than the surrounding neighborhood. A minimum area of five acres is required for this district. An aerial plan for the development of the entire area is required, but the development may occur in stages. This district should be adjacent to one or more heavily traveled highways and may be in an area zoned for agriculture or residential use if the plan for development is approved. The regulations set forth in this section or set forth elsewhere in this ordinance when referred to in this section are the district regulations in the "C-4" Planned Commercial District.

a. Plan Required.

The "C-4" Planned Commercial District shall be established only upon application, after public hearing as specified in the amendatory procedures of ARTICLE XV and shall require an approved plan as provided below, in order to provide for modern shopping and office centers of integrated design.

b. Minimum District Area

The minimum area for a Planned Commercial District shall be five acres.

ARTICLE VII COMMERCIAL DISTRICTS

1. "C-1" NEIGHBORHOOD COMMERCIAL DISTRICT

A. Purpose: The purpose of this district is to provide for retail shopping for everyday needs and personal services to serve the surrounding residential areas. The height of buildings and open spaces surrounding the district will not adversely affect nearby residences. Generally, the districts are located at the intersections of major streets within residential areas. In the "C-1" Neighborhood Commercial District, a building shall be limited to an area up to 10,000 square feet and the premises shall be used only for the following purposes.

B. Permitted Uses:

- (1) Accessory dwelling unit
- (2) Art or photo studio
- (3) Bakery, retail
- (4) Barber or beauty shop
- (5) Cleaning pickup station
- (6) Day care center
- (7) Doctor or dentist offices
- (8) Drug store
- (9) Financial services, banks, savings and loan associations
- (10) Flower or plant store
- (11) Grocery store
- (12) Indoor recreation center, arcade with video, pinball machines but excluding theaters, bowling alleys, skating rinks
- (13) Music or dancing academy
- (14) Nursery school
- (15) Offices
- (16) Photo-finishing, pick up station
- (17) Post office or postal facility
- (18) Public Service Facilities
- (19) Print shops
- (20) Radio and television towers, antennas, earth stations or wireless communication facilities, which are
- (21) co-location, or do not exceed 35 feet in height
- (22) Repair and service shops for repair and servicing of bicycles, electrical, radio, television appliances, keys and similar articles
- (23) Restaurant and carryout restaurant
- (24) Retail shops, other
- (25) Self service laundry and dry cleaning facilities
- (26) Veterinary clinic where there are no open kennels
- (27) Accessory uses as provided in Article X.
- ~~(28) Convenience Store~~
- (29) Cannabis Dispensary subject to and conditioned upon the following:
 - (a) Site Plan Review required.

~~C. Conditional uses:~~ The following uses may be permitted, if approved by the Board of Adjustment, in accordance with the procedures and under the conditions set forth in Article XIV, provided such conditional uses shall comply with the height and area regulations and with the parking regulations set out elsewhere in this ordinance.

- (1) Churches
- (2) Club, lodge, country club
- (3) Schools, public or private
- ~~(4) Gas pumps as an accessory use to a convenience store~~
- (5) Car Wash
- (6) Theaters but not drive-in theaters
- (7) Temporary use of prefabricated buildings or mobile homes for any permitted or conditional uses listed above other than accessory buildings.
- (8) Radio and television towers, antennas, earth stations, or wireless communication facilities, which are not a co-location, or do exceed 35 feet in height.
- (9) Expansion of non-conforming uses

D. Off-street parking and loading shall be prescribed in Article XV, Minimum area, yard, and height requirements which govern any use in this district are listed on the Chart of Regulations, unless otherwise regulated in this Article.



Southaven
Top of Mississippi

Planning Commission

August 28, 2023 -6:00 p.m.

~~Hugh A. Green~~
Hugh A. Green

2945 Geoffrey Dr.

901-371-6595

GAS STATION

NAME	ADDRESS	PHONE #	AGENDA ITEM
Robert Scott	2505 Appleton	901 652 6556	GAS STATION
James McIntosh CRASH 9660	2745 College Rd	985-966-9498	GAS STATION
Katie McIntosh	2745 College Rd	985-966-9499	GAS STATION
Rodney Adams	4060 CHALICE DR.	901-281-1845	GAS STATION
Mark Kingsley	4240 Chalice DR	901-337-8433	angii@reflexxion.com
Kelly Whigham	4182 Weladay Dr	901-319-2560	kjwhigham1906@gmail.com
Tyrone Downs	2123 COLLEGERD	803-979-8446	TYDOWNS79@GMAIL.COM
William C. Pilot	4089 Squire Cove	901 827-8492	wpilotebellsouth.net
Belinda Oakley	2465 Cumberland Dr.	601-259-0000	oakley_belinda@yahoo.com
Zach Dawd	2367 Rickens Place A	901-857-4844	zsdawd@gmail.com
Howard Glena	2304 College Rd	901-483-6788	drhylene3@gmail.com
DEBORAH HARRISON	2950 Geoffrey DR	901-569-7364	harrisond1987@gmail.com
Donna Johnston	3955 KENTON DRIVE	801-381-6837	jefloc3@gmail.com
Patricia Johnston	3955 KENTON DRIVE	860-997-3329	pdaugh63@gmail.com



Southaven
Top of Mississippi

Planning Commission

August 28, 2023 -6:00 p.m.

~~ROBERT LEARNED~~ 4415 CHALICE DR SHAWN 901 355 7776 RDLARNED2@GMAIL.COM

NAME	ADDRESS	PHONE #	AGENDA ITEM
Maggie Mumby	2470 Cumberland	901 335 2417	Gas station/Item 5
LORI O'NEAL	4040 CHALICE	901-283-4210	Gas
HABII Kingsley	4240 CHALICE	901-275-2220	Gas
LISA Dettor	4519 Westminister	662-710-2333	Gas station/Item 5
Tracy Klenk	4519 Westminister	901-409-4545	" " "
Linda D. Kernt	4068 Chaucer Cove ³⁸⁶⁷²	901-387-7943	Linda Kernt@gmail.com ✓
Albert Bolanton	4210 Saint Anne Cove ³⁸⁶⁷²	901-605-7214	agbl937@bellsouth.net
Margaret Huls	4210 Saint Anne Cove	901-219-8120	jimmang16@gmail.com
Melissa Green	2945 Geo S. Crisp	501-371-6577	mizzzgreen@gmail.com
Jason Quevedo	2426 Middleburg Dr	951-454-5588	jasong777@gmail - gas station
Grace Pilot	4089 Squire Cove	901-494-1335	gpilot@bellsouth.net
Lynn Scarrigos	2485 Appleton Dr.	504-275-7950	lynnscarrdh@att.net
Brigid Scarrigos	2485 Appleton Dr.	504-275-7950	lynnscarrdh@att.net
Haack Young	2318 Briarwood Dr	901-288-6793	HBlone@comcast.net
Shirley Learned	4415 Chalice Dr	901 233 7984	sassylearned@gmail.com → nve



Southaven
Top of Mississippi

Planning Commission

August 28, 2023 -6:00 p.m.

Christi McCafferty 2205 Appleton Dr 901-834-1146 christiandmark@comcast.net

NAME	ADDRESS	PHONE #	AGENDA ITEM
Angela Hanson	4000 Kenton Dr	901-486-5177	Workingwithnuts@yahoo.com
Lois A. Steiner	4000 Kenton Dr.	901-262-6999	amndogsmon@yahoo.com
Boo Dicky	2235 Appleton Dr	901-461-2246	boocats132@bellsouth.net
Kory Myers	4239 Arabella Dr	662-269-1909	KMYERS360@QNAI-
Mary Myers	4239 Arabella Dr.	662-464-6772	mary.myers26@yahoo.com
Donna H Davis	3653 Woodcutter Dr	478-326-3134	doncd1@yahoo.com
Barbara Greene	2785 Pershing Cove	901-494-5050	bgreene2381@bellsouth.net
Lewis Conley	2323 Prioress Dr.	901-233-8012	ccBlueClubPacker@miracore
Danni Long	2318 Prioress Dr.	901-288-6790	danni long 70@gmail.com
Mike Pate	2164 College Rd	901-461-6532	dickensplacehoa@gmail.com
Matthew Pate	2164 college rd	901-497-3775	mattapate@protonmail.com
Dan & Bonnie Rayburn	2939 Bol Faw Dr.	859-322-9909	mcgreewsr0703@yahoo.com
DARRELL DEAN	2905 COLLEGE Rd.	601-590-4528	vgh1k12@gmail.com

Ashlynn Meixsell 2965 college rd. 3367402825 ashlynn.meixsell@gmail.com

CHAPTER 9. - CONDITIONAL USES

Sec. 13-9(a). - Authorized.

Subject to the provisions of sections 13-9(b) and 13-9(c), the governing authority may by board order grant a conditional use permit for the uses enumerated as conditional uses in any zoning district as herein qualified and shall impose appropriate conditions and safeguards including a specified period of time for the use to protect the comprehensive plan and conserve and protect property and property values in the neighborhood.

Sec. 13-9(b). - Applications.

- (a) Applications for conditional use permit for uses authorized by this chapter shall be made to the office of planning and development. The application form shall be specified by the governing authority and shall be disseminated by the office of planning and development. A complete application package shall include the following information:
- (1) Name, address and phone number of property owner;
 - (2) Name, address and phone number of applicant;
 - (3) Property address;
 - (4) Requested use;
 - (5) A cover letter in support of the request, stating the need, impacts, and reasoning for the permit request;
 - (6) Vicinity map drawn to scale on eight and one-half by eleven-inch paper, showing all property affected by the application, the name and address of the owner and the dimensions of each parcel, and the width of all adjacent streets. The "property affected" shall mean the area within a five hundred-foot radius if within a developed area and within one-fourth (¼) mile if within an undeveloped area;
 - (7) Site plan of the property to be considered, drawn to scale, and including the following:
 - a. Boundary description, including area, bearings and dimensions of all property lines.
 - b. Site location map;
 - c. Title block, including name of development, developer/owner, engineer, section, township and range, acreage, zoning;
 - d. Footprint of proposed or existing structures including height in stories and feet, floor area ratio, total floor area, and total square feet of ground area coverage.
 - e. Provisions for landscaping, screening, buffering, and open space areas.
 - f.

The location, arrangement and dimensions of:

1. Existing and proposed streets and driveways;
2. Adjacent streets;
3. Sidewalks;
4. Parking areas, including the number of off-street parking spaces;
5. Points of ingress and egress;
6. Off-street loading areas;
7. Other vehicular, bicycle or pedestrian rights-of-way.

(8) Two (2) collated copies and one (1) digital copy of the application, site plan, legal description, vicinity map, cover letter and list of surrounding property owners.

(b) The planning commission will investigate all aspects of the application giving particular regard to whether such use will:

- (1) Substantially increase traffic hazards or congestions;
- (2) Substantially increase fire hazards;
- (3) Adversely affect the character of the neighborhood;
- (4) Adversely affect the general welfare of the city;
- (5) Overtax public utilities or community facilities;
- (6) Be in conflict with the comprehensive plan.

(c) After review, the planning commission shall forward the application, together with its recommendation, to the governing authority for their consideration. Before review by the planning commission in a public hearing, a minimum of fifteen (15) days' notice of the hearing in an official paper along with a public notice sign erected as specified in the application detailing the time and place for the hearing must be submitted. If the findings by the governing authority relative to the above subjects are that the city would benefit from the proposed use and surrounding area would not be adversely affected, then such permits may be granted.

Sec. 13-9(c). - Compliance with zoning district regulations.

Any proposed conditional use shall otherwise comply with all the regulations set forth in this title for the zoning district in which such use is located.

Secs. 13-9(d)—13-9(j). - Reserved.

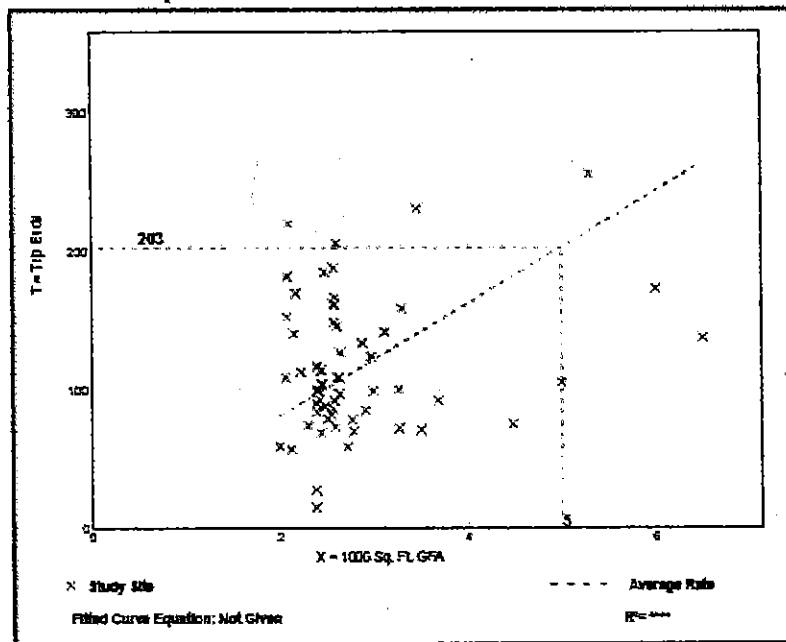
Convenience Market with Gasoline Pumps (853)

Vehicle Trip Ends vs: 1000 Sq. Ft. GFA
 On at: Weekday,
 Peak Hour of Adjacent Street Traffic,
 One Hour Between 7 and 9 a.m.
 Setting/Location: General Urban/Suburban
 Number of Studies: 57
 Avg. 1000 Sq. Ft. GFA: 3
 Directional Distribution: 50% entering, 50% exiting

Vehicle Trip Generation per 1000 Sq. Ft. GFA

Average Rate	Range of Rates	Standard Deviation
40.59	6.35 - 104.75	19.18

Data Plot and Equation



Trip Gen Manual, 10th Edition • Institute of Transportation Engineers

Figure 6 - Convenience Market AM Trip Generation

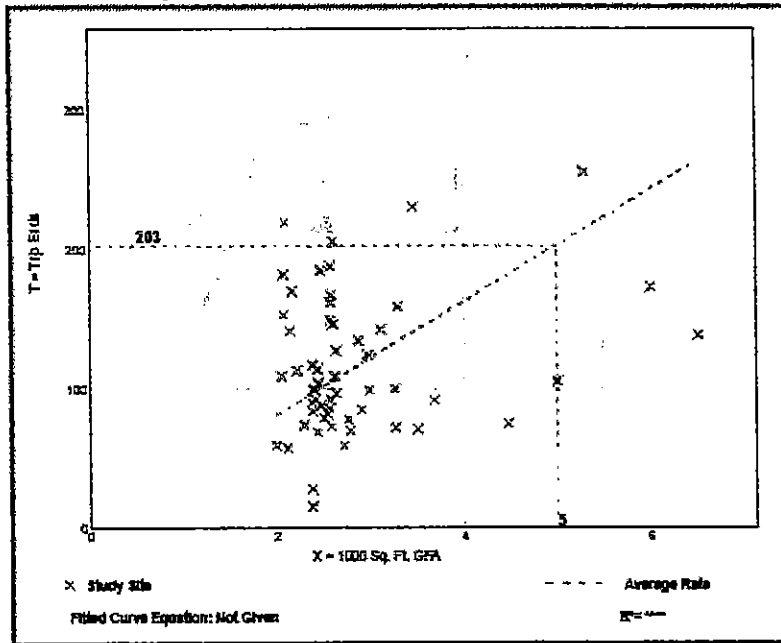
Convenience Market with Gasoline Pumps (853)

Vehicle Trip Ends vs: 1000 Sq. Ft. GFA
 On a: Weekday,
 Peak Hour of Adjacent Street Traffic,
 One Hour Between 7 and 9 a.m.
 Setting/Location: General Urban/Suburban
 Number of Studies: 57
 Avg. 1000 Sq. Ft. GFA: 3
 Directional Distribution: 50% entering, 50% exiting

Vehicle Trip Generation per 1000 Sq. Ft. GFA

Average Rate	Range of Rates	Standard Deviation
40.58	8.35 - 104.78	18.18

Data Plot and Equation



Zip Gen Manual, 10th Edition • Institute of Transportation Engineers

Figure 6 - Convenience Market AM Trip Generation

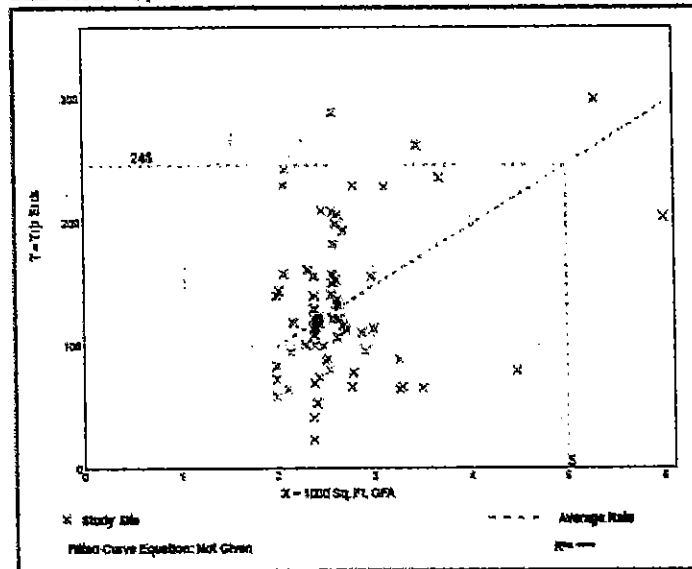
Convenience Market with Gasoline Pumps (853)

Vehicle Trip Ends vs: 1000 Sq. Ft. GFA
 On: Weekday,
 Peak Hour of Adjacent Street Traffic,
 One Hour Between 4 and 6 p.m.
 Setting/Location: General Urban/Suburban
 Number of Studies: 67
 Avg. 1000 Sq. Ft. GFA: 3
 Directional Distribution: 50% entering, 50% exiting

Vehicle Trip Generation per 1000 Sq. Ft. GFA

Average Rate	Range of Rates	Standard Deviation
40.29	5.65 - 115.71	22.46

Data Plot and Equation



Zip Gen Manual, 10th Edition • Institute of Transportation Engineers

Figure 7 - Convenience Market PM Trip Generation

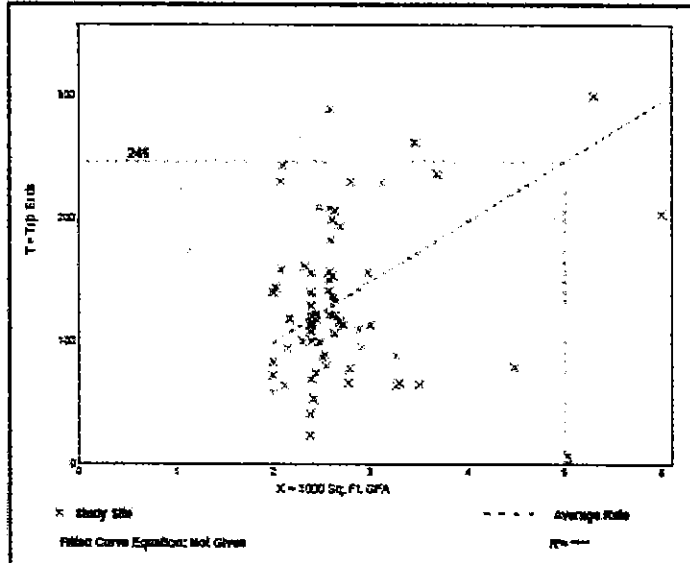
Convenience Market with Gasoline Pumps (853)

Vehicle Trip Ends vs: 1000 Sq. Ft. GFA
 On at: Weekday,
 Peak Hour of Adjacent Street Traffic,
 One Hour Between 4 and 5 p.m.
 Setting/Location: General Urban/Suburban
 Number of Studies: 57
 Avg. 1000 Sq. Ft. GFA: 3
 Directional Distribution: 50% entering, 50% exiting

Vehicle Trip Generation per 1000 Sq. Ft. GFA

Average Rate	Range of Rates	Standard Deviation
49.23	8.55 - 115.71	22.48

Data Plot and Equation



Trip Gen Manual, 10th Edition • Institute of Transportation Engineers

Figure 7 - Convenience Market PM Trip Generation

**THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT TO SHANIQUA CAMPBELL AT 362 STATELINE ROAD,
SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on August 28, 2023 for the conditional use permit ("permit") application of Shaniqua Campbell (the "Applicant") for a nail salon located at 362 Stateline Road, Southaven, Mississippi; and

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

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

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

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

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

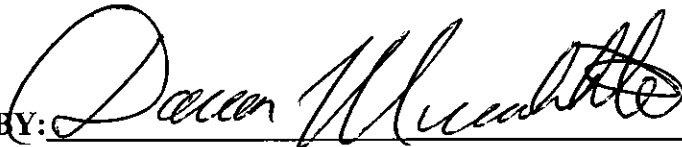
1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a nail salon at 362 Stateline Road, Southaven, Mississippi for one (1) year with up to four (4), one-year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of September, 2023.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



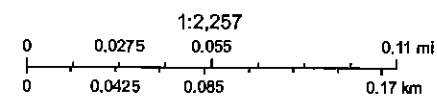
City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report



Date of Hearing:	August 28, 2023
Public Hearing Body:	Planning Commission
Applicant:	Shaniqua Campbell 4038 Davall Drive Olive Branch, MS 38654 901-215-8894
Total Acreage:	NA
Existing Zone:	General Commercial (C-3)
Location of Conditional Use Application:	362 Stateline Road
Requirements for CUP:	
<i>"A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/wigology establishments may locate in the stated zones with the stated requirements so long as two existing establishments of the same classification are not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting a conditional use permit for a full service spa to be located at 362 Stateline Road on the north side of Stateline Road, just east of Hamilton Road. Per the application, the owners intends to offer manicures, pedicures, nail extensions, nail art and additional nail care services. There are no other amenities on site.	
Staff Recommendations: After review of the applicant's paperwork, this establishment does not meet the requirements for a full service spa which requires three or more amenities. It does, however, meet the standards for a nail salon, which by definition is also required to meet the ½ mile distance rule. The Board of Alderman recently revised this ordinance to allow for a maximum of two (2) nail salons within the ½ distance area in an effort to ease the concerns of business owners wishing to locate in the city. That being said, staff did a window survey to determine the distance compliance and the closes nail salon is identified on Millbranch Road which is over ½ mile away from the proposed location. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.	



August 21, 2023





Business Plan for Rich Cheap Chick Nail & Beauty Spa
Shaniqua Campbell
4038 Davall Dr
Olive Branch, MS, 38654
Richcheapchick@gmail.com
(901) 215-8894
July, 19.2023

Executive Summary:

Our nail salon, "Rich Cheap Chick Nail & Beauty Spa," will be a premium nail care service provider located in a prime commercial area. Our salon will offer a wide range of high-quality nail treatments and services in a luxurious and relaxing environment. With a team of skilled technicians, exceptional customer service, and a commitment to hygiene and safety, Rich Cheap Chick Nail & Beauty Spa aims to become the go-to destination for individuals seeking top-notch nail care experiences.

1. Business Description:

Rich Cheap Chick Nail & Beauty Spa will be a full-service nail/spa providing manicures, pedicures, nail extensions, nail art, and other nail care services. We will employ experienced nail technicians who stay updated with the latest trends and techniques in the industry. Our salon will feature modern furnishings, state-of-the-art equipment, and a serene ambiance to ensure our customers feel pampered and relaxed.

2. Market Analysis:

The nail salon industry has experienced consistent growth over the past decade, driven by increased disposable income, changing fashion trends, and the desire for self-care and indulgence. Our target market will primarily consist of women aged 18-45, who are fashion-conscious and appreciate professional nail care services. We will also cater to men who are interested in nail care and grooming.

3. Competitive Analysis:

While there are existing nail salons in the area, Rich Cheap Chick Nail & Beauty Spa will differentiate itself through a focus on quality, customer service, and attention to detail. We will provide a wide range of high-quality nail products, including organic and vegan options, to cater to different customer preferences. Our salon will strive to create a personalized experience for each client, ensuring their individual needs and desires are met.

4. Marketing and Sales:

To attract customers and build a strong brand presence, Rich Cheap Chick Nail & Beauty Spa will implement various marketing strategies. These will include social media marketing, online advertising, partnering with local fashion influencers, participating in community events, and offering special promotions and loyalty programs. Additionally, we will focus on providing excellent customer service and creating a warm and inviting atmosphere to encourage repeat business and positive word-of-mouth referrals.

5. Operations:

Rich Cheap Chick Nail & Beauty Spa will operate seven days a week, with extended hours on weekends to accommodate busy individuals. We will maintain a clean and hygienic environment by adhering to strict sanitation protocols and using high-quality products. Our salon will invest in the latest nail care equipment and technologies to ensure efficient service delivery and customer satisfaction.

6. Organization and Management:

Rich Cheap Chick Nail & Beauty Spa will be owned and managed by experienced individuals who have a deep understanding of the nail care industry. A team of skilled nail technicians will be hired, trained, and supervised to deliver exceptional services. Additionally, we will employ receptionists to handle appointments, customer inquiries, and maintain smooth salon operations.

7. Financials:

The initial investment for Rich Cheap Chick Nail & Beauty Spa will cover leasehold improvements, equipment, inventory, marketing, and salaries. We project a steady increase in revenue year over year, with profitability achieved within the first two years of operation. Our pricing strategy will be competitive, considering the quality and range of services offered.

Conclusion:

Rich Cheap Chick Nail & Beauty Spa aims to become the leading nail/spa in the area by offering exceptional services, maintaining high standards of hygiene, and creating a luxurious atmosphere. With a strong marketing strategy, a skilled team, and a commitment to customer satisfaction, we are confident in our ability to capture a significant market share and achieve long-term success.

370 Stateline Rd W

Southaven, Mississippi

Google Street View

Jun 2022 See more dates

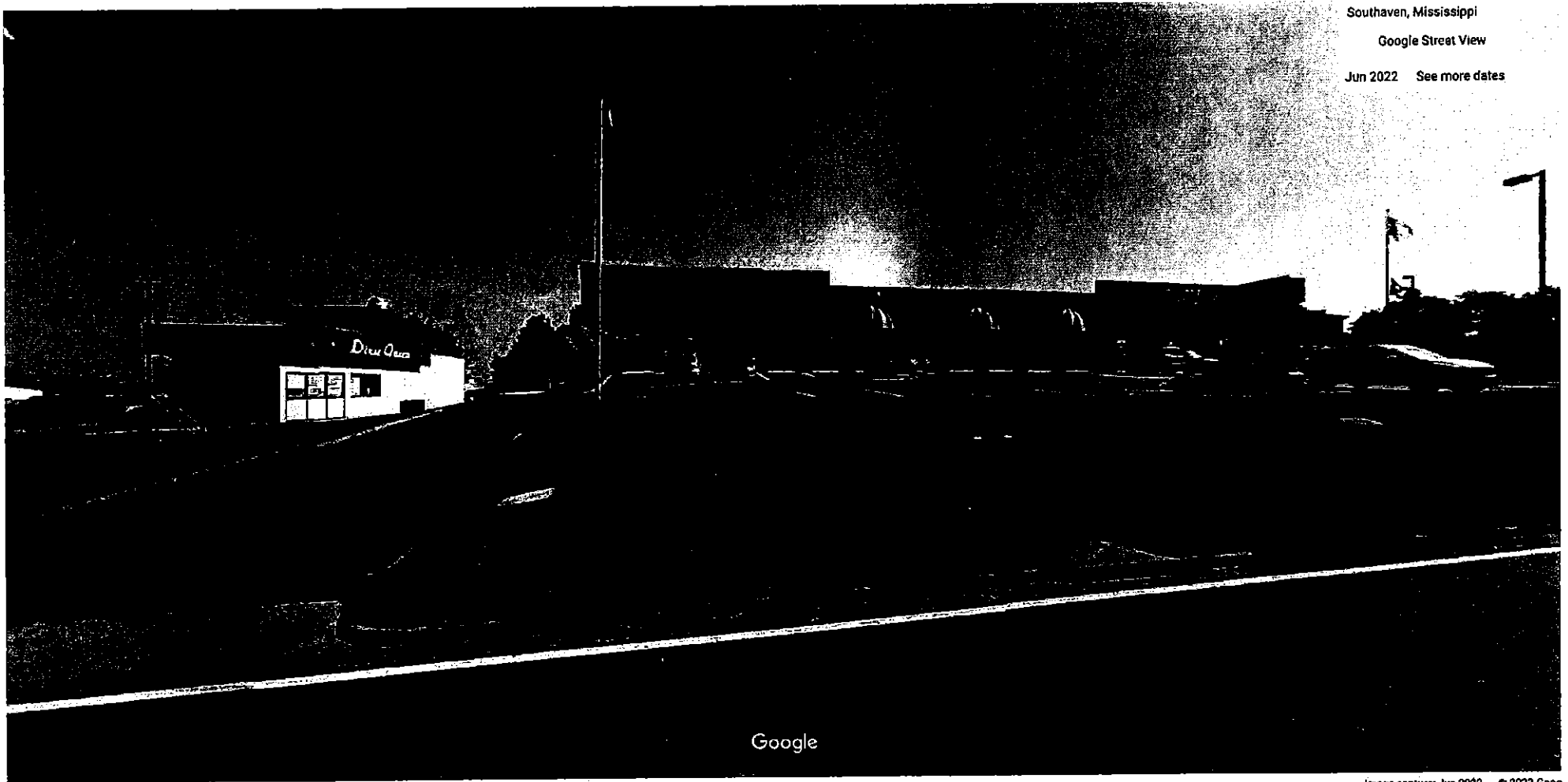
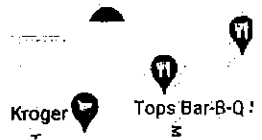
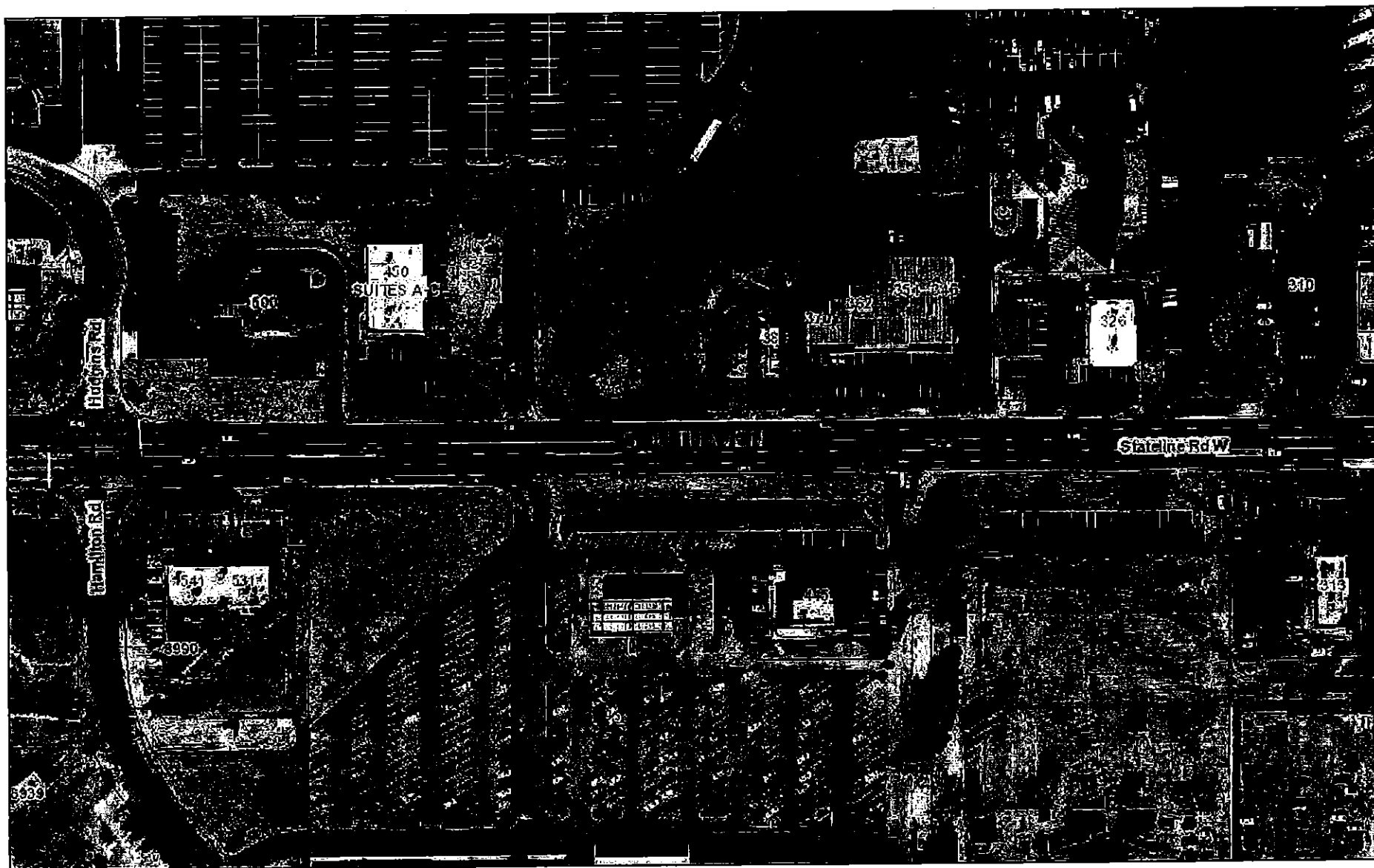


Image capture: Jun 2022 © 2023 Google





August 4, 2023

1:2,257
 0 0.0175 0.035 0.07 mi
 0 0.03 0.06 0.12 km

CITY OF SOUTHAVEN
PUBLIC NOTICE

ZONING HEARINGS

City Hall
8710 Northwest Drive
Southaven, MS 38671

PLANNING COMMISSION: August 28, 2023 6:00pm
BOARD OF ALDERMEN: September 19, 2023 6:00pm

REQUEST: Conditional Use
LOCATION: 362 Stateline Road

APPLICANT: Shaniqua Campbell
PHONE NUMBER: 901-215-8894

Case File Available at City of Southaven
662-393-0111

Posting Date: August 13, 2023

Penalty for removing or defacing sign prior to date of last hearing.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT TO MICHAEL LIKENS FOR MOTOR VEHICLE REPAIR
SHOP LOCATED AT 1931 VETERANS DRIVE IN SOUTHAVEN,
MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on August 28, 2023 for the conditional use permit ("permit") application of Michael Likens (the "Applicant") for a motor vehicle repair shop located at 1931 Veterans Drive in Southaven, Mississippi; and

WHEREAS, the City Code of Ordinances define a "Motor Vehicle Service and Repair" and set forth the requirements as provided in Exhibit A; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances and Applicant's compliance with the requirements as set forth in the Staff Report attached hereto as Exhibit A, the City Board grants a conditional use permit to the Applicant for motor vehicle repair shop located at 1931 Veterans Drive, Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.

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

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of September, 2023.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



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

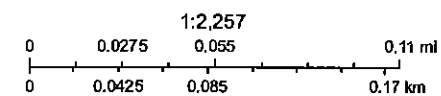


Date of Hearing:	August 28, 2023
Public Hearing Body:	Planning Commission
Applicant:	Michael Likens 1541 Mt. Pleasant Road 901-413-0496
Total Acreage:	1.33 acres
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	West of Hwy. 51, on the south side of Veterans Drive
Requirements for CUP:	
<i>"Motor vehicle service and repair. Salvage or junk, and any major repair or storage of equipment of materials or damaged vehicles shall be completely concealed from surrounding properties and no more than five (5) non-compliant vehicles shall be stored on the property at any one time. Fences utilized for this purpose shall be solid and of uniform construction and color and of sufficient height to completely conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred twenty (120) days."</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting a conditional use permit for motor vehicle repair and towing to be located at 1931 Veterans Drive. The site has an existing office building and repair shop on site with a sight proof fence line and gated access on the east side. Per the applicant's submission paperwork, the existing two story office building will be renovated to meet code and have a more modern appearance and will be used by administrative staff for customer service duties. The existing accessory building on site has four (4) roll up bay doors and is designed for repair. The applicant will use this portion of the property for auto repair of customer vehicles as well as maintenance to business vehicles. The paved area behind the main building is proposed to store towed vehicles and will be situated behind a sight proof fence line.	
Staff Recommendations: Staff has no issues with the request as there are several similar establishments in this immediate vicinity. Staff would like to state that any vehicles that are wrecked or towed should not be on site any longer than the 120 days as stated in the ordinance under the repair. The towing request allows for additional vehicles to be stored on site but this should be temporary in nature and the vehicles should only be parked on the paved surfaces. Staff	

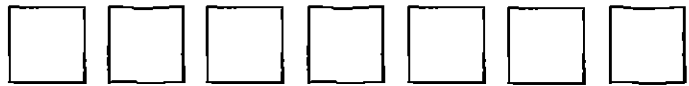
recommends a one (1) year conditional use permit with a four (4) year extension pending compliance and annual inspection.



August 21, 2023



The location of 1931 veterans drive in Southaven MS. Will be defined as the new headquarters of American Towing and repair. The main building on the property will be remodeled and updated to current standards to be used as an office for my staff to answer phone calls, billing, every day required tasks, and a place for customers to come by to pick up their cars if they have been towed. The shop behind the gate will be used as a repair shop to work on vehicles as well as the company vehicles. The empty lot within the fenced area of the property will be used as a storage yard for vehicles, this location will allow American towing to tow for the Southaven police department. The fence surrounding the property will maintain a privacy fence to block the view of wrecked cars from the street. This location is off the main road and has a big enough driveway that we will not add any type of traffic hazards, fire hazards, does not change the character of the neighborhood/general welfare of the city, will not change the public utilities, and will not conflict with the comprehensive plan.



[illegible]

City of Southaven

Oath of Office



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

Signed

A handwritten signature in cursive script, appearing to read "Susanna Taylor", written over a horizontal line.

Sworn to and subscribed before me this the 18th day of September 2023.

A handwritten signature in cursive script, appearing to read "David Delgado", written over a horizontal line.

David Delgado, Municipal Court Judge



FOR LEGAL SERVICES

THIS AGREEMENT made by and between the City of Southaven, Mississippi ("City") and Butler, Snow LLP ("Firm") for legal services.

WITNESSETH:

In consideration of the mutual covenants contained herein, and subject to the terms and conditions set forth, it is hereby understood and agreed by the parties as follows:

I. **SCOPE OF SERVICES:** The Firm will, upon the request of the City and acceptance of the tendered engagement by the Firm and pursuant to the appointment by the Southaven Board of Aldermen to perform services in the areas of environmental, local government law, federal and state regulatory law, board meetings, research, review of contracts, drafting of contracts, Mississippi Attorney General Opinion requests, ethics opinions, real estate matters and compliance issues. This representation does not include litigation, real estate closings, aldermen or mayor outside of official capacity, aldermen or mayor in an action that is adverse to the City, employment and labor law matters, or bond issues. The Firm will assist with litigation issues at an hourly rate as needed on a monthly basis.

II. **PERIOD OF PERFORMANCE:** The term of this Agreement shall commence on October 1, 2023 and shall expire on September 30, 2024 subject to renewal by appointment of the City Board of Alderman.

III. **COORDINATOR OF SERVICES:** The Firm shall provide the City with a single point of contact who will attend the City Board Meetings and coordinate the requested services within the Firm for the City.

IV. **RELATIONSHIP OF PARTIES:** It is expressly understood and agreed that the Firm is an independent contractor and that the purchase of legal services is not based on an employer-employee relationship.

V. **CONFLICTS:** In the event any conflict arises due to representation of the City in any manner, the parties agree to use good faith efforts to resolve the conflict in a mutually satisfactory manner.

VI. **PAYMENT TERMS:** As full and complete compensation for the services to be provided hereunder, the City will pay the Firm at a flat rate of \$25,000.00 per month. The City agrees to pay the Firm all reasonable expenses incurred as a result of its representation of the City in an amount not to exceed \$450.00 a month. In the event the Firm anticipates its expenses shall exceed \$450.00 in a given month, the Firm shall notify the City and the City shall either approve or disapprove of the extra expenses.

Each month the Firm shall submit to the City an invoice for payment of attorney's fees and all authorized expenses, which shall be paid within forty-five (45) days of receipt.

VII. **BOND COUNSEL:** In the event the City shall issue bonds, a separate fee shall be negotiated in good faith by the City and Firm, at the time of issuance.

VIII. **SEVERABILITY:** It is understood and agreed by the parties hereto that if any part, term or provision of this contractual agreement is by the courts or other judicial body held to be illegal or in conflict with any law of the State of Mississippi, the validity of the remaining portions or provisions shall not be affected and the obligations of the parties shall be construed in full force as if the Agreement did not contain that particular part, term, or provision held to be invalid.

IX. **MODIFICATION OR AMENDMENT:** Modifications or amendments to this contract may be made upon mutual agreement of the parties, in writing and signed by the parties hereto.

X. **PREVIOUS CONTRACTS:** All prior contracts agreed to by the City and Firm for general services shall be replaced by this Contract and the terms set forth herein.

XI. **TERMINATION:** Any party may terminate this contract at any time by giving written notice to the other parties of such termination and specifying the effective date thereof, at least seven (7) working days before the effective date of such termination. In the event of such, Firm shall be entitled to receive just and equitable compensation for any specific services completed to the date of termination in a satisfactory manner.

XII. **PROTOCOL:** It is anticipated that the Mayor and Aldermen in their official capacities may have individual questions of the Firm regarding City Matters. As part of the Firm's research and opinion for each question of this type, the Firm, when practical and necessary, shall make the

individual request known to the entire City Board and thereafter also advise the entire City Board of its response to the question.

XIII. HIPPA: The City, through its Mayor, is authorized to execute any and all documents which may be required for HIPPA compliance.

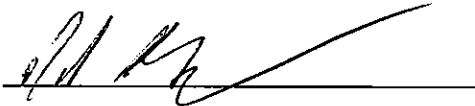
IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the date first written above.

CITY OF SOUTHAVEN

By: 

Mayor Darren Musselwhite

BUTLER, SNOW LLP

By: 

Nick Manley



The City of Southaven Docket Recap

SEPTEMBER 19,2023

General Fund		2,145,384.58
Balance Sheet	7,531.52	
Mayor Admin	-	
Board of Aldermen	-	
Arts And Cultural Affairs	2,433.87	
Court	338,441.52	
Finance & Administration	120.03	
Information Technology	23,129.08	
City Clerk	4,442.29	
Operations Department	2,342.10	
Planning & Engineering	21,296.33	
Emergency Services	3,008.49	
Police	111,513.25	
Fire	26,712.22	
Fire Prevention	-	
EMS	65,700.56	
Public Works	44,021.60	
Streets	103,641.40	
Parks	485,371.23	
Park Tournaments	38,490.73	
Code Enforcement	1,523.80	
City Fuel	18,145.00	
Expense Accounts	812,082.52	
Administrative Expenses	-	
Litigation	35,437.04	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		579,407.44
Tourist & Convention		22,366.54
Debt Service		-
Utility Fund		255,615.19
Sanitation Fund		318,489.96
Payroll Fund		346,904.93
DOCKET TOTAL		3,668,168.64

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
0010			GENERAL FUND						
0010	500700			RECREATIONAL FEES					
038320	HALEY ALLISON	8-30-23	0	2023 12 INV A	55.00	C-091923		CHEER REFUND	
ACCOUNT TOTAL					55.00				
ORG 0010 TOTAL					55.00				
120			FOREVER YOUNG SENIOR SERVICES						
120	622100			PROFESSIONAL FEES					
004489	JOHNSON CINDY	260-23	0	2023 12 INV A	585.00	C-091923		INSTRUCTOR	
013370	CAIN, MARY	8-2023	0	2023 12 INV A	240.00	C-091923		LINE DANCE	
017200	SMITH JOYCE W	7-23	0	2023 12 INV A	150.00	C-091923		YOGA	
021019	CAIN LINDA A	828-23	0	2023 12 INV A	60.00	C-091923		LINE DANCE	
021019	CAIN LINDA A	942-23	0	2023 12 INV A	60.00	C-091923		INSTRUCTOR	
					120.00				
021615	4IMPRINT, INC	11587086	0	2023 12 INV A	641.12	C-091923		BADGE HOLDER & CLIP	
028876	BURCH DEBORA	8-23	0	2023 12 INV A	360.00	C-091923		YOGA	
029120	YOUNG LEASING CO	INV6392783	0	2023 12 INV A	217.75	C-091923		COPY CONTRACT @ FOR	
034218	SMITH DEBORAH E	81123	0	2023 12 INV A	120.00	C-091923		INSTRUCTOR	
ACCOUNT TOTAL					2,433.87				
ORG 120 TOTAL					2,433.87				
125			COURT DEPARTMENT						
125	621500			COURT BOND REFUND					
038327	MCGINNIS STEPHANIE E	9-6-23	0	2023 12 INV A	250.00	C-091923		BASH BOND REFUND	
038328	BATES TYRONE CEDERIC	9-6-23	0	2023 12 INV A	176.00	C-091923		CASH BOND REFUND	
038332	BROWN KAMEAL DIAMOND	9-5-23	0	2023 12 INV A	115.00	C-091923		CASH BOND REFUND	
038334	WATTERS TERRICETA	9-5-23	0	2023 12 INV A	47.00	C-091923		CASH BOND REFUND	
038335	LAZO D ERIKA	8-30-23	0	2023 12 INV A	400.00	C-091923		CASH BOND REFUND	
038336	WESLEY KYLAN CHRIS	8-30-23	0	2023 12 INV A	200.00	C-091923		CASH BOND REFUND	
038337	FOFANA ALPHA BA	8-31-23	0	2023 12 INV A	350.00	C-091923		CASH BOND REFUND	
038347	HP ATTORNEY'S PLLC	9-7-23	0	2023 12 INV A	133.00	C-091923		CASH BON REFUND-JUL	
038348	JIMENEZ ANDRES	9-7-23	0	2023 12 INV A	500.00	C-091923		CASH BOND REFUND	

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									2,171.00		
125	621501							COURT FINES			
000955	STATE TREASURER	9-1-23	0	2023	12	INV	A	304,046.25	C-091923		MONTHLY STATE ASSES
000962	CRIME STOPPERS	9-1-23	0	2023	12	INV	A	4,592.30	C-091923		MONTHLY CRIME STOPP
000963	DEPT OF PUBLIC SAFET	9-01-23	0	2023	12	INV	A	18,368.38	C-091923		MONTHLY I.W.R.C.P A
000963	DEPT OF PUBLIC SAFET	9-1-23	0	2023	12	INV	A	3,004.44	C-091923		MONTHLY IGNITION IN
									21,372.82		
029524	MISSISSIPPI FORENSIC	9-1-23	0	2023	12	INV	A	600.00	C-091923		MONTHLY CRIME LAB A
036201	ATTORNEY GENERAL'S	9-1-23	0	2023	12	INV	A	909.98	C-091923		MONTHLY HUMAN TRAFF
ACCOUNT TOTAL									331,521.35		
125	621505							COURT SUPPLIES			
000403	LAWRENCE PRINTING CO	77060	0	2023	12	INV	A	1,241.74	C-091923		UNIFORM TRAFFIC TIC
000585	BETTER MARKETING KON	209371	0	2023	12	INV	A	378.00	C-091923		TICKET LABELS
006885	STEGALL NOTARY SERVI	90123	0	2023	12	INV	A	178.00	C-091923		JAIME MEASE NOTARY
007600	ODP BUSINESS	326263490001	0	2023	12	INV	A	89.06	C-091923		TONER
007600	ODP BUSINESS	328156636001	0	2023	12	INV	A	6.99	C-091923		STAMP INK
007600	ODP BUSINESS	328305116001	0	2023	12	INV	A	111.96	C-091923		COURT STAMPS
									208.01		
007823	AMERICAN PAPER & TWI	4726642	0	2023	12	INV	A	90.90	C-091923		TOILET PAPER JANITO
007823	AMERICAN PAPER & TWI	4735923	0	2023	12	INV	A	568.00	C-091923		COPIER PAPER
									658.90		
019545	TRANSUNION RISK & AL	2620-202308-1	0	2023	12	INV	A	175.00	C-091923		TLO FEES 080123-083
022719	UMB CARD SERVICES	9-25-23-0009	0	2023	12	INV	A	895.16	C-091923		UMB-0009- STMT 09/0
029120	YOUNG LEASING CO	INV6491220	0	2023	12	INV	A	62.30	C-091923		COURTROOM COPIERS
029120	YOUNG LEASING CO	INV6503167	0	2023	12	INV	A	266.74	C-091923		COURT OFFICE COPIER
									329.04		
ACCOUNT TOTAL									4,063.85		
125	622100							PROFESSIONAL SERVICES			
021430	HOLLOWELL WAYNE	9-6-2023	0	2023	12	INV	A	200.00	C-091923		SPECIAL JUDVGE-SEPT
029556	PATEL HITEN H	9-6-23	0	2023	12	INV	A	200.00	C-091923		SPECIAL PROSECUTOR-

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL				400.00		
					ORG 125		TOTAL		338,156.20		
					INFORMATION TECHNOLOGY						
150	610500				COMPUTERS						
150	001091	BLUFF CITY ELECTRONI	ME940931-01	0	2023	12	INV	A	21.10	C-091923	FIBER CABLES
	007508	GREAT AMERICAN HOME	1538938	0	2023	12	INV	A	3,748.94	C-091923	OFFICE FURNITURE IT
	007508	GREAT AMERICAN HOME	1539310	0	2023	12	INV	A	2,099.96	C-091923	KITCHEN IT BLDG
									5,848.90		
	019694	MID-SOUTH TELECOM	78319	0	2023	12	INV	A	190.00	C-091923	PD EXT TRANSFER REP
	019694	MID-SOUTH TELECOM	78328	0	2023	12	INV	A	169.00	C-091923	UTILITIES DOOR SENS
									359.00		
	020449	FINAL TOUCH SECURITY	81272	0	2023	12	INV	A	360.00	C-091923	ANNUAL ALARM MONITO
	023852	SECURITY EQUIPMENT S	W30879	0	2023	12	INV	A	1,203.82	C-091923	2 DOOR CONTROLLERS
					ACCOUNT TOTAL				7,792.82		
150	610550				NETWORK CONNECTIVITY						
	007817	PROTECH SYSTEMS	SVC59524	0	2023	12	INV	A	2,257.00	C-091923	DISASTER RECOVERY B
					ACCOUNT TOTAL				2,257.00		
150	625700				TELEPHONE/POSTAGE						
	019694	MID-SOUTH TELECOM	78184	0	2023	12	INV	A	190.00	C-091923	FOREVER YOUNG PHONE
					ACCOUNT TOTAL				190.00		
					ORG 150		TOTAL		10,239.82		
155	610400				CITY CLERK						
155	020731	TYLER BUSINESS FORMS	85351	0	2023	12	INV	A	944.82	C-091923	C-FOLD BLANK CHECK
	022719	UMB CARD SERVICES	9-25-23-0009	0	2023	12	INV	A	149.65	C-091923	UMB-0009- STMT 09/0
					ACCOUNT TOTAL				1,094.47		
155	622100				PROFESSIONAL SERVICES						
	029120	YOUNG LEASING CO	INV6512282	0	2023	12	INV	A	242.35	C-091923	AAA110313
					ACCOUNT TOTAL				242.35		
155	625700				TELEPHONE & POSTAGE						
	000971	PITNEY BOWES GLOBAL	9-13-23	0	2023	12	INV	A	1,500.00	C-091923	CITY CLERKS OFFICE

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		1,500.00			
155	626100			ADVERTISING					
001185	DESOTO TIMES-TRIBUNE	300154351	0	2023	12	INV A	135.00	C-091923	ORDINANCE AMENDMENT
001185	DESOTO TIMES-TRIBUNE	300154374	0	2023	12	INV A	385.60	C-091923	TAX NOTICE
001185	DESOTO TIMES-TRIBUNE	300154402	0	2023	12	INV A	14.50	C-091923	PLANNING APPLICATIO
							535.10		
				ACCOUNT TOTAL		535.10			
155	626900			TRAVEL & TRAINING					
029089	FERGUSON ALICIA	7-20-23	0	2023	12	INV A	153.00	C-091923	PER DIEM-CERRIFIED
037298	EAVES ALYSSA	7-20-23	0	2023	12	INV A	153.00	C-091923	CERTIFIED MUNICIPAL
				ACCOUNT TOTAL		306.00			
				ORG 155	TOTAL		3,677.92		
160			FACILITIES						
160	610400			OFFICE SUPPLIES					
030629	AMAZON CAPITAL	1DJCRJTK94KW	0	2023	12	INV A	381.86	C-091923	RECPT PD CHAIR
				ACCOUNT TOTAL		381.86			
160	611000			MATERIALS					
000457	GRAINGER	9823615159	0	2023	12	INV A	618.77	C-091923	BATTERIES/FLOW SWIT
001104	SHERWIN WILLIAMS SOU	9713	0	2023	12	INV A	8.99	C-091923	
028212	UNITED REFRIGERATION	92056870	0	2023	12	INV A	432.48	C-091923	HVAC MATERIALS
028212	UNITED REFRIGERATION	92079171	0	2023	12	INV A	12.40	C-091923	ROUND MOTOR RUN CAP
028212	UNITED REFRIGERATION	92091713	0	2023	12	INV A	14.62	C-091923	HVAC MATERIALS
028212	UNITED REFRIGERATION	92127392	0	2023	12	INV A	9.12	C-091923	HVAC MATERIALS
028212	UNITED REFRIGERATION	92150447	0	2023	12	INV A	20.81	C-091923	HVAC MATERIALS
028212	UNITED REFRIGERATION	92208825	0	2023	12	INV A	29.13	C-091923	HVAC MATERIALS
028212	UNITED REFRIGERATION	92235913	0	2023	12	INV A	159.28	C-091923	HVAC MATERIALS
028212	UNITED REFRIGERATION	92300168	0	2023	12	INV A	38.40	C-091923	HVAC MATERIALS
028212	UNITED REFRIGERATION	92314859	0	2023	12	INV A	421.88	C-091923	HVAC MATERIALS
028212	UNITED REFRIGERATION	92376985	0	2023	12	INV A	159.36	C-091923	HVAC MATERIALS
							1,297.48		
				ACCOUNT TOTAL		1,925.24			
				ORG 160	TOTAL		2,307.10		
180			PLANNING / ENGINEERING DEPT						
180	610400			OFFICE SUPPLIES					
006685	DEX IMAGING	AR9969067	0	2023	12	INV A	9.71	C-091923	CANON IRC250

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		9.71			
180	611300			MOTOR VEH REPAIRS/MAINT					
018472	M2MANAGEMENT SOLUTIO	172	0	2023	12	INV A	131.70	C-091923	FLEET TRACKING SYST
029563	LANDERS FORD SOUTH	153366	0	2023	12	INV A	2,291.48	C-091923	VEHICLE REPAIRS
				ACCOUNT TOTAL		2,423.18			
180	622100			PROFESSIONAL FEES					
018221	CIVIL-LINK, LLC	80426	0	2023	12	INV A	2,821.95	C-091923	TCHULAHOMA SITE DIS
018221	CIVIL-LINK, LLC	80435	0	2023	12	INV A	15,000.00	C-091923	MUNICIPAL STAFFING
						17,821.95			
				ACCOUNT TOTAL		17,821.95			
				ORG 180	TOTAL		20,254.84		
211				POLICE DEPARTMENT					
211	611000			MATERIALS					
000334	ULINE INC	167780327	0	2023	12	INV A	494.51	C-091923	GLOVES
001102	SOUTHAVEN SUPPLY	193161	0	2023	12	INV A	48.17	C-091923	RANGE SUPPLIES
001102	SOUTHAVEN SUPPLY	196946	0	2023	12	INV A	2.99	C-091923	RANGE SUPPLIES
						51.16			
				ACCOUNT TOTAL		545.67			
211	611300			MAINTENANCE VEHICLES					
000543	COMSERV SERVICES	732006130	0	2023	12	INV A	1,032.95	C-091923	3215 REPAIRS
000543	COMSERV SERVICES	732006189-1	0	2023	12	INV A	125.00	C-091923	SIREN KNOB
000543	COMSERV SERVICES	732006190-1	0	2023	12	INV A	346.95	C-091923	3172 REPAIRS
						1,504.90			
000883	AMERICAN TIRE REPAIR	163456	0	2023	12	INV A	2,108.32	C-091923	16 TIRES
000883	AMERICAN TIRE REPAIR	167427	0	2023	12	INV A	41.00	C-091923	1 TIRE
						2,149.32			
001102	SOUTHAVEN SUPPLY	197215	0	2023	12	INV A	11.14	C-091923	KEYS FOR NEW/USED T
001114	UNION AUTO PARTS	2667566	0	2023	12	INV A	614.49	C-091923	SHOP PARTS
001114	UNION AUTO PARTS	2667829	0	2023	12	CRM A	-75.00	C-091923	CORE RETURN
001114	UNION AUTO PARTS	2668581	0	2023	12	INV A	337.34	C-091923	SHOP PARTS
001114	UNION AUTO PARTS	2668794	0	2023	12	INV A	73.97	C-091923	SHOP PARTS
001114	UNION AUTO PARTS	2669434	0	2023	12	INV A	6.99	C-091923	3144 FILTER
001114	UNION AUTO PARTS	2669563	0	2023	12	CRM A	-471.08	C-091923	CREDIT FAN
001114	UNION AUTO PARTS	2671557	0	2023	12	INV A	207.40	C-091923	3195 IGNITION

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001114 UNION AUTO PARTS	2672009	0	2023 12	INV	A	148.87	C-091923	3047	BATTERY
001114 UNION AUTO PARTS	2672171	0	2023 12	INV	A	42.70	C-091923	3195	BRAKES
001114 UNION AUTO PARTS	2672198	0	2023 12	INV	A	26.18	C-091923	SHOP	PARTS
001114 UNION AUTO PARTS	2672224	0	2023 12	INV	A	219.58	C-091923	SHOP	PARTS
001114 UNION AUTO PARTS	2672744	0	2023 12	INV	A	749.75	C-091923	3025	PARTS
001114 UNION AUTO PARTS	2672958	0	2023 12	CRM	A	-99.75	C-091923	CREDIT	CORE
						1,781.44			
001150 NAPA GENUINE PARTS C	864861	0	2023 12	INV	A	393.51	C-091923	3182	PARTS
001320 MARTIN MACHINE WORKS	1666	0	2023 12	INV	A	825.00	C-091923	AC	INSTALL SWAT VAN
005407 NORTH MS. TWO-WAY CO	49323	0	2023 12	INV	A	3,483.75	C-091923	3264	INSTALL
007304 O'REILLYS AUTO PARTS	1257-249362	0	2023 12	INV	A	6.12	C-091923	FILTER	
007304 O'REILLYS AUTO PARTS	1257-250624	0	2023 12	INV	A	18.99	C-091923	ECRASH	
007304 O'REILLYS AUTO PARTS	1257-250625	0	2023 12	INV	A	17.96	C-091923	ECRASH	PARTS
007304 O'REILLYS AUTO PARTS	1257-251676	0	2023 12	INV	A	3.48	C-091923	SHOP	PARTS
007304 O'REILLYS AUTO PARTS	6399-166307	0	2023 12	CRM	A	-40.00	C-091923	CREDIT	CORE RETURN
007304 O'REILLYS AUTO PARTS	6399-169265	0	2023 12	INV	A	50.37	C-091923	FAN	CLUTCH
007304 O'REILLYS AUTO PARTS	6399-169680	0	2023 12	INV	A	103.88	C-091923	AIR	TANK
						160.80			
019700 CHOICE TOWING	79877	0	2023 12	INV	A	50.00	C-091923	2004	INFINITI
019700 CHOICE TOWING	79878	0	2023 12	INV	A	50.00	C-091923	2008	ESCAPE
019700 CHOICE TOWING	79879	0	2023 12	INV	A	50.00	C-091923	2015	TAHOE
019700 CHOICE TOWING	79985	0	2023 12	INV	A	50.00	C-091923	3122	TOW
019700 CHOICE TOWING	80020	0	2023 12	INV	A	85.00	C-091923	3230	TOW
019700 CHOICE TOWING	80025	0	2023 12	INV	A	50.00	C-091923	2016	CHARGER
019700 CHOICE TOWING	80026	0	2023 12	INV	A	50.00	C-091923	2016	MERCEDES
019700 CHOICE TOWING	80027	0	2023 12	INV	A	50.00	C-091923	2013	INFINITI
019700 CHOICE TOWING	80028	0	2023 12	INV	A	50.00	C-091923	2014	MUSTANG
019700 CHOICE TOWING	80029	0	2023 12	INV	A	50.00	C-091923	2021	CAMRY
019700 CHOICE TOWING	80043	0	2023 12	INV	A	50.00	C-091923	3233	TOW
						585.00			
022516 PERSONNEL EVALUATION	48886	0	2023 12	INV	A	200.00	C-091923	8	EVALS
027347 AMERICAN TOWING	1525	0	2023 12	INV	A	200.00	C-091923	TRAILER	TOW
029563 LANDERS FORD SOUTH	234048	0	2023 12	INV	A	522.87	C-091923	3163	PARTS
029563 LANDERS FORD SOUTH	234189	0	2023 12	INV	A	743.33	C-091923	PARTS	
029563 LANDERS FORD SOUTH	234190	0	2023 12	INV	A	11.25	C-091923	PARTS	
						1,277.45			
030773 KARZON CAR CARE LLC	8425	0	2023 12	INV	A	2,279.84	C-091923	3163	REPAIRS
030773 KARZON CAR CARE LLC	8444	0	2023 12	INV	A	1,601.72	C-091923	3137	REPAIRS
030773 KARZON CAR CARE LLC	8544	0	2023 12	INV	A	108.43	C-091923	3137	OIL PRESSURE

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									3,989.99		
032616	TC AUTO SALES	9062023	0	2023 12	INV	A	960.00	C-091923			REPAIRS
034982	ROSS MOTOR COMPANY I	108508	0	2023 12	INV	A	1,035.30	C-091923			SHOP PARTS
035666	MILLENNIUM PAINT & B	5F588F8	0	2023 12	INV	A	2,796.94	C-091923			3254 REPAIRS
037606	STATION 51 GRAPHICS	477075	0	2023 12	INV	A	2,200.00	C-091923			3264 DECALS
037630	COOK HOLDINGS INC	14792414	0	2023 12	INV	A	1,565.25	C-091923			2018 SILVERADO
ACCOUNT TOTAL									25,119.79		
211	612200	MAINTENANCE EQUIPMENT & BUILD									
019694	MID-SOUTH TELECOM	78318	0	2023 12	INV	A	2,648.95	C-091923			INTERVIEW ROOM
037608	FRONTIER CONTRACTING	1560	0	2023 12	INV	A	1,247.74	C-091923			HQ FENCE ADDITIONS
ACCOUNT TOTAL									3,896.69		
211	612500	UNIFORMS									
020832	EMERGENCY EQUIPMENT	486310	0	2023 12	INV	A	24.00	C-091923			VAUGHAN NEW HIRE
020832	EMERGENCY EQUIPMENT	486311	0	2023 12	INV	A	24.00	C-091923			NALLICK NEW HIRE
020832	EMERGENCY EQUIPMENT	486443	0	2023 12	INV	A	395.00	C-091923			GEESLIN NEW HIRE
020832	EMERGENCY EQUIPMENT	486444	0	2023 12	INV	A	821.00	C-091923			REESE NEW HIRE
020832	EMERGENCY EQUIPMENT	486445	0	2023 12	INV	A	850.00	C-091923			PITTS NEW HIRE
020832	EMERGENCY EQUIPMENT	486492	0	2023 12	INV	A	1,112.00	C-091923			CANADAY NEW HIRE
									3,226.00		
ACCOUNT TOTAL									3,226.00		
211	622100	PROFESSIONAL SERVICES									
000597	SIRCHIE ACQUISITION	608293-IN	0	2023 12	INV	A	851.39	C-091923			ISU SUPPLIES
000597	SIRCHIE ACQUISITION	608444-IN	0	2023 12	INV	A	2,075.00	C-091923			ISU SUPPLIES
									2,926.39		
001136	NWCC-SENATOBIA	9-06-2023	0	2023 12	INV	A	50.00	C-091923			5 AHA CARDS
002653	MS ASSOCIATION OF CH	9-12-2023	0	2023 12	INV	A	50.00	C-091923			VICKERS 2023 DUES
002653	MS ASSOCIATION OF CH	91223	0	2023 12	INV	A	50.00	C-091923			SCALLORN 2023 DUES
									100.00		
020449	FINAL TOUCH SECURITY	81076	0	2023 12	INV	A	360.00	C-091923			EVIDENCE ROOM
029120	YOUNG LEASING CO	INV6514355	0	2023 12	INV	A	378.00	C-091923			AAA65005-WEST
029120	YOUNG LEASING CO	INV6514356	0	2023 12	INV	A	252.34	C-091923			AAA61322- ADMEN HAL
029120	YOUNG LEASING CO	INV6514357	0	2023 12	INV	A	169.59	C-091923			AAA61328-EVIDENCE H

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							799.93		
034860	FORENSIC POLYGRAPH S	2023-168	0	2023 12	INV A	200.00	C-091923		1 POLY
	ACCOUNT TOTAL					4,436.32			
211	626900								
006589	MS DELTA COMMUNITY C	FALL2023	0	2023 12	INV A	4,000.00	C-091923		TUITION-MAYO
009591	TRI FIRMA	6561	0	2023 12	INV A	5,993.50	C-091923		DIRT WORK & RANGE
	ACCOUNT TOTAL					9,993.50			
211	630400								
000949	INTEGRATED COMMUNICA	160464	0	2023 12	INV A	125.00	C-091923		RADIO REPAIR
001102	SOUTHAVEN SUPPLY	196365	0	2023 12	INV A	14.97	C-091923		RANGE SUPPLIES
001102	SOUTHAVEN SUPPLY	196977	0	2023 12	INV A	68.72	C-091923		ECITE SUPPLIES
						83.69			
001320	MARTIN MACHINE WORKS	1670	0	2023 12	INV A	695.00	C-091923		FUN LOCKING DEVICES
022719	UMB CARD SERVICES	9-25-23-0009	0	2023 12	INV A	1,218.00	C-091923		UMB-0009- STMT 09/0
031072	BULLFROG CORNER PAWN	204512	0	2023 12	INV A	15.00	C-091923		RANGE EQUIP
031072	BULLFROG CORNER PAWN	204513	0	2023 12	INV A	70.00	C-091923		RANGE EQUIP
						85.00			
	ACCOUNT TOTAL					2,206.69			
211	661800								
030629	AMAZON CAPITAL	11JD-RY9M-F6	0	2023 12	INV A	3,575.76	C-091923		22 RIFLE CASE
038324	LANDSCAPE SERVICES G	52804	23000360	2023 12	INV A	16,832.90	C-091923		IRRIGATION SYSTEM F
	ACCOUNT TOTAL					20,408.66			
	ORG 211				TOTAL	69,833.32			
215									
215	610400								
007600	ODP BUSINESS	328765645001	0	2023 12	INV A	137.36	C-091923		PAPERTOWEL, TOILET
030629	AMAZON CAPITAL	1RPYT4CCXLFG	0	2023 12	INV A	36.19	C-091923		CLEANING SUPPLIES
	ACCOUNT TOTAL					173.55			
215	622100								
002564	LANGUAGE LINE SERVIC	11087114	0	2023 12	INV A	192.03	C-091923		LANG LINE USAGE

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						192.03			
215	626900			TRAVEL & TRAINING					
027440	NORTHWEST MS COMMUN	8-25-2023	0	2023	12 INV A	140.00	C-091923	CPR RECERT/CERT X14	
028719	DISPATCHING AND TRAI	6538	0	2023	12 INV A	900.00	C-091923	TRAINING CLASSES	
038392	SMITH DECARLOS	9-11-23	0	2023	12 INV A	364.63	C-091923	STATE ORIENTATION C	
038393	DODSON KELLY	9-11-23	0	2023	12 INV A	364.63	C-091923	STATE ORIENTATION C	
ACCOUNT TOTAL						1,769.26			
ORG 215 TOTAL						2,134.84			
FIRE DEPARTMENT									
290	610100			CLEANING SUPPLIES					
007823	AMERICAN PAPER & TWI	4726474	0	2023	12 INV A	52.45	C-091923	DOVE BODY WASH- FIR	
ACCOUNT TOTAL						52.45			
290	610400			OFFICE SUPPLIES					
019739	STAPLES ADVANTAGE	3546505408	0	2023	12 INV A	271.75	C-091923	OFFICE SUPPLIES FOR	
ACCOUNT TOTAL						271.75			
290	611000			MATERIALS					
013650	BATTERIES PLUS	P65597753	0	2023	12 INV A	101.55	C-091923	BATTERIES FOR AED'S	
013650	BATTERIES PLUS	P65615389	0	2023	12 INV A	83.20	C-091923	BATTERIES FOR AED'S	
						184.75			
020832	EMERGENCY EQUIPMENT	486140	0	2023	12 INV A	134.70	C-091923	BATTERIES FOR FLASH	
ACCOUNT TOTAL						319.45			
290	611300			MAINTENANCE VEHICLES					
000223	CROW'S TRUCK SERVICE	R10102955201	0	2023	12 INV A	1,571.42	C-091923	REPAIRS TO ENG 1 FL	
000543	COMSERV SERVICES	732005837	0	2023	12 INV A	178.45	C-091923	RANGE RUNNING BOARD	
000883	AMERICAN TIRE REPAIR	167663	0	2023	12 INV A	30.00	C-091923	FLAT REPAIR BATTALI	
007304	O'REILLYS AUTO PARTS	1791-229672	0	2023	12 INV A	83.96	C-091923	4 GAL ANTIFREZ	
007304	O'REILLYS AUTO PARTS	1791-229728	0	2023	12 INV A	64.55	C-091923	3)GAL ANITFREZ 2) H	
007304	O'REILLYS AUTO PARTS	1791-230646	0	2023	12 INV A	51.98	C-091923	1 GAL. MOTOR OIL AN	
						200.49			
020832	EMERGENCY EQUIPMENT	486251	0	2023	12 INV A	2,132.55	C-091923	REPAIRS TO ENG 9 FL	

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
		038343	SIDDONS-MARTIN EMERG	324SIV0001550	0	2023 12 INV A	264.69	C-091923	ENCASED WIPER/SPEED
						ACCOUNT TOTAL	4,377.60		
290	612200					MAINTENANCE EQUIPMENT & BUILD			
		000128	AMERICAN PETROLEUM	263565	0	2023 12 INV A	192.50	C-091923	REPLACED BATTERIES
		007304	O'REILLYS AUTO PARTS	1257-251644	0	2023 12 INV A	16.41	C-091923	BELT FOR FAN OUT IN
		010865	RELIABLE EQUIPMENT	CT119795	0	2023 12 INV A	359.98	C-091923	STRUT ASSEMBLY & PI
		028881	CATES MAINTENANCE CO	75171JM	0	2023 12 INV A	269.40	C-091923	REPAIRS TO DRYER @
						ACCOUNT TOTAL	838.29		
290	622100					PROFESSIONAL SERVICES			
		018472	M2MANAGEMENT Solutio	172	0	2023 12 INV A	724.35	C-091923	FLEET TRACKING SYST
						ACCOUNT TOTAL	724.35		
290	626900					TRAVEL & TRAINING			
		000958	MS STATE FIRE ACADEM	31127	0	2023 12 INV A	500.00	C-091923	FF I & II
		000958	MS STATE FIRE ACADEM	31155	0	2023 12 INV A	125.00	C-091923	FIRE SERV CHAPLAIN/
		000958	MS STATE FIRE ACADEM	31175	0	2023 12 INV A	640.00	C-091923	FIRE INVEST - R TAY
		000958	MS STATE FIRE ACADEM	31197	0	2023 12 INV A	260.00	C-091923	HAZ-MAT INCIDENT CO
		000958	MS STATE FIRE ACADEM	31213	0	2023 12 INV A	730.00	C-091923	ROPE RESCUE AWARENE
		000958	MS STATE FIRE ACADEM	31257	0	2023 12 INV A	830.00	C-091923	FIRE SERVICE MANAGE
		000958	MS STATE FIRE ACADEM	31272	0	2023 12 INV A	1,200.00	C-091923	FIRE SERVICES INSTR
							4,285.00		
		009579	DEVORE DOUG	9-10-23	0	2023 12 INV A	145.00	C-091923	HMIC AT MS FIRE ACA
		013449	SPROUSE RALIEGH	3-7-23	0	2023 12 INV A	276.00	C-091923	ALABAMA FIRE COLLEG
		022907	COTTEN JESSIE	3-7-23	0	2023 12 INV A	276.00	C-091923	ALABAMA FIRE COLLEG
						ACCOUNT TOTAL	4,982.00		
290	630400					MACHINERY & EQUIPMENT			
		000701	SUNBELT FIRE INC	3726	0	2023 12 INV A	4,183.00	C-091923	ORDER FY22/ PO FY22
		000701	SUNBELT FIRE INC	4024	0	2023 12 INV A	918.00	C-091923	ORDERED FY22/ PO FY
							5,101.00		
		030629	AMAZON CAPITAL	134WFXCDDR7	0	2023 12 INV A	31.98	C-091923	FUEL NOZZLES
						ACCOUNT TOTAL	5,132.98		
					ORG 290	TOTAL	16,698.87		

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
297											
297	610701										EMS
	000567	DESOTO COUNTY BOARD	9-8-2023		0	2023 12	INV	A	788.40	C-091923	MEDICAL SUPPLIES
	000582	BOUND TREE MEDICAL	85076845		0	2023 12	INV	A	1,404.39	C-091923	MEDICAL SUPPLIES
	000582	BOUND TREE MEDICAL	85085384		0	2023 12	INV	A	342.35	C-091923	MEDICAL SUPPLIES
									1,746.74		
	001147	NEXAIR LLC	11251342		0	2023 12	INV	A	77.53	C-091923	MEDICAL SUPPLIES OX
	001147	NEXAIR LLC	11281196		0	2023 12	INV	A	409.74	C-091923	MEDICAL SUPPLIES OX
	001147	NEXAIR LLC	11303497		0	2023 12	INV	A	131.99	C-091923	MEDICAL SUPPLIES OX
	001147	NEXAIR LLC	11314269		0	2023 12	INV	A	104.46	C-091923	MEDICAL SUPPLIES OX
									723.72		
	015430	ZOLL MEDICAL CORPORA	3806435		0	2023 12	INV	A	895.72	C-091923	MEDICAL SUPPLIES
	015430	ZOLL MEDICAL CORPORA	3807074		0	2023 12	INV	A	2,136.20	C-091923	MEDICAL SUPPLIES
									3,031.92		
	016050	HENRY SCHEIN INC	53502515		0	2023 12	INV	A	3,286.45	C-091923	MEDICAL SUPPLIES
	021908	STRYKER	9204509778		0	2023 12	INV	A	592.28	C-091923	BOLSTER MATTRESS
	027573	TELEFLEX MEDICAL INC	9507409233		0	2023 12	INV	A	1,215.50	C-091923	MEDICAL SUPPLIES
	027573	TELEFLEX MEDICAL INC	9507438349		0	2023 12	INV	A	562.50	C-091923	MEDICAL SUPPLIES
									1,778.00		
	038321	V3 HEALTHCARE CORPORA	41		0	2023 12	INV	A	150.00	C-091923	MEDICAL SUPPLIES
									ACCOUNT TOTAL	12,097.51	
297	611300										MOTOR VEH REPAIRS/MAINT
	000189	HOMER SKELTON FORD	6167950		0	2023 12	INV	A	314.42	C-091923	OIL/FILTER CHANGE U
	000189	HOMER SKELTON FORD	6168140		0	2023 12	INV	A	310.26	C-091923	OIL/FILTER CHANGE U
									624.68		
	000883	AMERICAN TIRE REPAIR	167665		0	2023 12	INV	A	370.10	C-091923	2 NEW TIRES MOUNT/D
	007304	O'REILLYS AUTO PARTS	1257-251039		0	2023 12	INV	A	35.14	C-091923	HEAD LIGHT UNIT 1 F
	019700	CHOICE TOWING	79958		0	2023 12	INV	A	125.00	C-091923	TOWING OF UNIT 1 FL
									ACCOUNT TOTAL	1,154.92	
297	620901										BILLING SERVICES
	007934	HUMANA	3798		0	2023 12	INV	A	110.44	C-091923	EMS BILLING REFUNDS
	007934	HUMANA	420		0	2023 12	INV	A	89.59	C-091923	EMS BILLING REFUNDS

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									200.03		
018772	MEDICAL ACCOUNTS REC	112041-IN	0	2023 12	INV A				11,825.69	C-091923	MEDICAL BILLING FOR
029547	NOVITAS SOLUTIONS	18291	0	2023 12	INV A				346.48	C-091923	EMS BILLING REFUNDS
029547	NOVITAS SOLUTIONS	18797	0	2023 12	INV A				258.06	C-091923	REFUNDS FOR JULY EM
029547	NOVITAS SOLUTIONS	43	0	2023 12	INV A				337.00	C-091923	EMS BILLING REFUNDS
									941.54		
030631	HUMANA	13657	0	2023 12	INV A				372.54	C-091923	EMS BILLING REFUNDS
037976	KNIGHT SHARON	202200108598	0	2023 12	INV A				200.00	C-091923	EMS BILLING REFUNDS
038325	HAWK DEBBIE	94377	0	2023 12	INV A				10.00	C-091923	EMS BILLING REFUNDS
038326	JONES AMANDA	46700	0	2023 12	INV A				577.80	C-091923	EMS BILLING REFUNDS
038329	WILLIAMS CYNTHIA	36713	0	2023 12	INV A				25.66	C-091923	EMS BILLING REFUNDS
038331	WARD YVONNE	52634	0	2023 12	INV A				98.87	C-091923	EMS BILLING REFUNDS
ACCOUNT TOTAL									14,252.13		
297	626900	TRAVEL & TRAINING									
037288	HERRMAN ANDREW	8-31-2023	0	2023 12	INV A				187.00	C-091923	LIABILITY INSU/DRUG
037517	BERRYHILL ASHTON	952023	0	2023 12	INV A				144.00	C-091923	EMT LIC/NREMT LIC E
ACCOUNT TOTAL									331.00		
297	630600	VEHICLES									
006706	LANDERS DODGE	LD189034	23000346	2023 12	INV A				37,865.00	C-091923	2023 RAM 1500 PU S
ACCOUNT TOTAL									37,865.00		
ORG 297 TOTAL									65,700.56		
311	PUBLIC WORKS DEPARTMENT										
311	610400	OFFICE SUPPLIES									
014117	MADISON SIGNS LLC	16827	0	2023 12	INV A				185.00	C-091923	ENVELOPES
ACCOUNT TOTAL									185.00		
311	611000	MATERIALS									
000541	TRI COUNTY FARM SERV	1-906125	0	2023 12	INV A				2,625.00	C-091923	MAT.
000759	LEHMAN ROBERTS CO	93933	0	2023 12	INV A				373.50	C-091923	MAT
000759	LEHMAN ROBERTS CO	93968	0	2023 12	INV A				371.25	C-091923	MAT
000759	LEHMAN ROBERTS CO	94004	0	2023 12	INV A				378.75	C-091923	MAT
000759	LEHMAN ROBERTS CO	94037	0	2023 12	INV A				379.50	C-091923	MAT

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
000759 LEHMAN ROBERTS CO	94071	0	2023 12	INV A	166.50	C-091923		MAT
000759 LEHMAN ROBERTS CO	94212	0	2023 12	INV A	377.25	C-091923		MAT
000759 LEHMAN ROBERTS CO	94412	0	2023 12	INV A	387.00	C-091923		MAT.
000759 LEHMAN ROBERTS CO	94468	0	2023 12	INV A	384.00	C-091923		MAT.
					2,817.75			
001130 G & C SUPPLY CO	6918641	0	2023 12	INV A	560.45	C-091923		STREET SIGNS
001130 G & C SUPPLY CO	6919677	0	2023 12	INV A	217.05	C-091923		STREET SIGNS
001130 G & C SUPPLY CO	6919678	0	2023 12	INV A	170.00	C-091923		STREET SIGNS
001130 G & C SUPPLY CO	6919679	0	2023 12	INV A	347.90	C-091923		STREET SIGNS
001130 G & C SUPPLY CO	6920712	0	2023 12	INV A	6,096.50	C-091923		STREET SIGNS
001130 G & C SUPPLY CO	6920716	0	2023 12	INV A	615.25	C-091923		STREET SIGNS
					8,007.15			
001320 MARTIN MACHINE WORKS	1672	0	2023 12	INV A	2,025.00	C-091923		MAT.
007823 AMERICAN PAPER & TWI	4712884	0	2023 12	INV A	90.90	C-091923		TOILET TISSUE
035386 EZ DAZE RV PARK	D3073	0	2023 12	INV A	135.00	C-091923		PROPANE
038247 BLADES GROUP LLC	18042245	0	2023 12	INV A	1,178.00	C-091923		MAT
				ACCOUNT TOTAL	16,878.80			
311 611300				MAINTENANCE VEHICLES				
000331 SCRUGGS EQUIPMENT CO	37776	0	2023 12	INV A	822.74	C-091923		MAT FOR SHOP
000883 AMERICAN TIRE REPAIR	166355	0	2023 12	INV A	597.55	C-091923		MAT FOR SHOP
000883 AMERICAN TIRE REPAIR	167606	0	2023 12	INV A	758.92	C-091923		MAT FOR SHOP
000883 AMERICAN TIRE REPAIR	167624	0	2023 12	INV A	218.00	C-091923		TIRES
					1,574.47			
000993 ADVANCE AUTO PARTS	666732263495	0	2023 12	INV A	228.00	C-091923		MAT FOR SHOP
000993 ADVANCE AUTO PARTS	6667323548279	0	2023 12	INV A	399.95	C-091923		MAT FO
000993 ADVANCE AUTO PARTS	6667323635700	0	2023 12	INV A	228.00	C-091923		MAT FOR SHOP
000993 ADVANCE AUTO PARTS	667322634951	0	2023 12	CRM A	-426.69	C-091923		CREDIT MAT FOR SHOP
					429.26			
000997 TRUCK PRO	17-0887473	0	2023 12	INV A	185.65	C-091923		MAT FOR SHOP
001088 NORTHERN TOOL & EQUI	5561393509	0	2023 12	INV A	404.93	C-091923		MAT FOR SHOP
001101 SNAPPY WINDSHIELD	CSPD-107	0	2023 12	INV A	438.70	C-091923		MAT FOR SHOP
001102 SOUTHAVEN SUPPLY	195901	0	2023 12	INV A	1,353.04	C-091923		MAT FOR SHOP
001114 UNION AUTO PARTS	2655537	0	2023 12	INV A	171.24	C-091923		MAT FO
001114 UNION AUTO PARTS	2665023-00	0	2023 12	INV A	103.50	C-091923		MAT FOR SHOP

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12												
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
								274.74				
004246	HARBOR	FREIGHT	TOOLS	1023728	0	2023	12	INV	A	225.96	C-091923	MAT FOR SHOP
004246	HARBOR	FREIGHT	TOOLS	409439	0	2023	12	CRM	A	-127.99	C-091923	MAT FOR SHOP
004246	HARBOR	FREIGHT	TOOLS	841803	0	2023	12	INV	A	225.96	C-091923	MAT FOR SHOP
								323.93				
006479	AIRGAS	USA INC		5502028232	0	2023	12	INV	A	62.73	C-091923	MAT FOR SHOP
006479	AIRGAS	USA INC		9140735044	0	2023	12	INV	A	268.38	C-091923	MAT FOR SHOP
006479	AIRGAS	USA INC		9140918726	0	2023	12	INV	A	510.19	C-091923	MAT FOR SHOP
006479	AIRGAS	USA INC		9141057560	0	2023	12	INV	A	67.08	C-091923	MAT FOR SHOP
								908.38				
006706	LANDERS	DODGE		409624	0	2023	12	INV	A	246.00	C-091923	MAT FOR SHOP
007304	O'REILLYS	AUTO	PARTS	1257-217295	0	2023	12	INV	A	10.99	C-091923	MAT FOR SHOP
007304	O'REILLYS	AUTO	PARTS	6399-142156	0	2023	12	INV	A	49.98	C-091923	MAT FOR SHOP
007304	O'REILLYS	AUTO	PARTS	6399-166203	0	2023	12	INV	A	65.42	C-091923	MAT FOR SHOP
007304	O'REILLYS	AUTO	PARTS	6399-166435	0	2023	12	INV	A	124.82	C-091923	MAT FOR SHOP
007304	O'REILLYS	AUTO	PARTS	6399-166622	0	2023	12	INV	A	101.33	C-091923	MAT FOR SHOP
007304	O'REILLYS	AUTO	PARTS	6399-167135	0	2023	12	INV	A	5.93	C-091923	MAT FOR SHOP
007304	O'REILLYS	AUTO	PARTS	6399-167192	0	2023	12	INV	A	68.31	C-091923	MAT FOR SHOP
007304	O'REILLYS	AUTO	PARTS	6399-167329	0	2023	12	INV	A	17.82	C-091923	MAT FOR SHOP
007304	O'REILLYS	AUTO	PARTS	6399-168316	0	2023	12	INV	A	14.69	C-091923	MAT FOR SHOP
007304	O'REILLYS	AUTO	PARTS	6399-168552	0	2023	12	INV	A	4.99	C-091923	MAT FOR SHOP
007304	O'REILLYS	AUTO	PARTS	6399-168630	0	2023	12	INV	A	50.39	C-091923	MAT FOR SHOP
007304	O'REILLYS	AUTO	PARTS	6399-168750	0	2023	12	INV	A	80.10	C-091923	MAT FOR SHOP
007304	O'REILLYS	AUTO	PARTS	6399-169115	0	2023	12	CRM	A	-10.00	C-091923	CREDIT- MAT FOR SHO
007304	O'REILLYS	AUTO	PARTS	6399-170599	0	2023	12	INV	A	55.02	C-091923	MAT FOR SHOP
007304	O'REILLYS	AUTO	PARTS	6399-170673	0	2023	12	INV	A	13.71	C-091923	MAT FOR SHOP
								653.50				
008561	S & H	SMALL ENGINES		83193	0	2023	12	INV	A	64.57	C-091923	MAT FOR SHOP
008561	S & H	SMALL ENGINES		83235	0	2023	12	INV	A	20.00	C-091923	MAT FOR SHOP
008561	S & H	SMALL ENGINES		83868	0	2023	12	INV	A	206.95	C-091923	MAT FOR SHOP
								291.52				
010865	RELIABLE	EQUIPMENT		CT119197	0	2023	12	INV	A	1,169.97	C-091923	MAT FOR SHOP
010865	RELIABLE	EQUIPMENT		CT119315	0	2023	12	INV	A	214.92	C-091923	MAT FOR SHOP
010865	RELIABLE	EQUIPMENT		CT119603	0	2023	12	INV	A	214.92	C-091923	MAT FOR SHOP
010865	RELIABLE	EQUIPMENT		CT119737	0	2023	12	INV	A	299.99	C-091923	MAT FOR SHOP
								1,899.80				
015391	MID-SOUTH	AG EQUIPME	P36065		0	2023	12	INV	A	399.91	C-091923	MAT FOR SHOP
016582	CONTRACTORS	SUPPLY P	138196		0	2023	12	INV	A	852.50	C-091923	MAT FOR SHOP

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
025659	WADE INCORPORATED	P33978		0	2023 12 INV A	82.44	C-091923	MAT FOR SHOP
029220	TAG TRUCK CENTER	R60018889002		0	2023 12 INV A	2,302.27	C-091923	MAT FOR SHOP
029563	LANDERS FORD SOUTH	234549		0	2023 12 INV A	3,768.56	C-091923	MAT FOR SHOP
036067	KASHMIR MALONE	D20244		0	2023 12 INV A	200.00	C-091923	MAT FOR SHOP
ACCOUNT TOTAL						17,412.34		
311	612200	MAINTENANCE EQUIPMENT & BUILD						
000669	CAMPER CITY USA INC	462697		0	2023 12 INV A	373.00	C-091923	MAT EQUIPMENT FOR P
000669	CAMPER CITY USA INC	464873		0	2023 12 INV A	369.00	C-091923	MAT EQUIPMENT FOR P
						742.00		
014714	INTEGRATED WIRELES	24165		0	2023 12 INV A	556.40	C-091923	MATERIALS/EQUIPMENT
018472	M2MANAGEMENT SOLUTIO	172		0	2023 12 INV A	87.80	C-091923	FLEET TRACKING SYST
018472	M2MANAGEMENT SOLUTIO	176		0	2023 12 INV A	1,712.10	C-091923	FLEET TRACKING SYST
						1,799.90		
029120	YOUNG LEASING CO	INV6501773		0	2023 12 INV A	217.55	C-091923	COPIER SERVICE FOR
ACCOUNT TOTAL						3,315.85		
311	612500	UNIFDRMS						
013377	CINTAS	4155074429		0	2023 12 INV A	465.49	C-091923	UNIFORMS
013377	CINTAS	4157134617		0	2023 12 INV A	465.49	C-091923	UNIFORMS
013377	CINTAS	4164125587		0	2023 12 INV A	430.17	C-091923	UNIFORMS
013377	CINTAS	4164854425		0	2023 12 INV A	430.17	C-091923	UNIFORMS
013377	CINTAS	4165550999		0	2023 12 INV A	643.45	C-091923	UNIFORMS
013377	CINTAS	4166298491		0	2023 12 INV A	411.14	C-091923	UNIFORMS
013377	CINTAS	4166881446		0	2023 12 INV A	410.52	C-091923	UNIFORMS
013377	CINTAS	9225161430		0	2023 12 INV A	135.32	C-091923	UNIFORMS
						3,391.75		
ACCOUNT TOTAL						3,391.75		
ORG 311 TOTAL						41,183.74		
315	CITY TRAFFIC AND STREETS LIGHT							
315	612200	MAINTENANCE EQUIPMENT & BUILD						
000497	DESOTO COUNTY ELECTR	8297		0	2023 12 INV A	240.00	C-091923	SIGNAL REPAIR
004389	TEMPLE INC	INV0233147		0	2023 12 INV A	588.00	C-091923	TRAFFIC SIGNALS
ACCOUNT TOTAL						828.00		

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12											
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
				ORG 315	TOTAL			828.00			
411				PARKS DEPARTMENT							
411	610400			OFFICE SUPPLIES							
029120	YOUNG LEASING CO	INV6501774	0	2023	12	INV	A	53.66	C-091923	COPY CONTRACT @ PIN	
029120	YOUNG LEASING CO	INV6501775	0	2023	12	INV	A	190.18	C-091923	COPY CONTRACT @ FOR	
								243.84			
ACCOUNT TOTAL								243.84			
411	612200			MAINTENANCE EQUIPMENT & BUILD							
000826	JERRY PATE TURF & IR	464870	0	2023	12	INV	A	290.15	C-091923	SPRINKLER HEAD,PIPE	
001102	SOUTHAVEN SUPPLY	196684	0	2023	12	INV	A	999.80	C-091923	HARDWARE	
001150	NAPA GENUINE PARTS C	416070	0	2023	12	INV	A	12.30	C-091923	SEAL	
001150	NAPA GENUINE PARTS C	416077	0	2023	12	INV	A	7.97	C-091923	BRAKE FLUID	
001150	NAPA GENUINE PARTS C	416245	0	2023	12	INV	A	125.12	C-091923	BATTERY	
001150	NAPA GENUINE PARTS C	416320	0	2023	12	INV	A	18.87	C-091923	V BELT	
001150	NAPA GENUINE PARTS C	416397	0	2023	12	INV	A	40.47	C-091923	SHOP TOOLS & SUPPLI	
001150	NAPA GENUINE PARTS C	416444	0	2023	12	INV	A	274.31	C-091923	BREAKS FOR TRUCK	
001150	NAPA GENUINE PARTS C	417038	0	2023	12	INV	A	30.96	C-091923	SPARK PLUGS	
001150	NAPA GENUINE PARTS C	695-416030	0	2023	12	INV	A	313.99	C-091923	BREAKS & ROTOR	
001150	NAPA GENUINE PARTS C	695-416338	0	2023	12	INV	A	503.45	C-091923	BREAKS FOR TRUCK	
001150	NAPA GENUINE PARTS C	695-416963	0	2023	12	INV	A	84.62	C-091923	AIR FILTERS	
								1,412.06			
002768	KEELING IRRIGATION	S4391066	0	2023	12	INV	A	222.21	C-091923	200PSI VALVE & HAND	
002951	STATELINE TURF & TRA	332971	0	2023	12	INV	A	30.07	C-091923	V-BELT	
002951	STATELINE TURF & TRA	339303	0	2023	12	INV	A	57.51	C-091923	IGNITION SWITCH	
002951	STATELINE TURF & TRA	347768	0	2023	12	INV	A	248.27	C-091923	WHEEL & BEARING BLA	
002951	STATELINE TURF & TRA	348391	0	2023	12	INV	A	334.95	C-091923	WHEEL & TIRE	
002951	STATELINE TURF & TRA	350914	0	2023	12	INV	A	35.99	C-091923	CABLE THROTTLE	
								706.79			
004246	HARBOR FREIGHT TOOLS	2847145	0	2023	12	INV	A	93.97	C-091923	SOCKET SET, SECURIT	
009578	GATEWAY TIRE & SERVI	157675	0	2023	12	INV	A	171.25	C-091923	TIRE FOR MOWER	
009578	GATEWAY TIRE & SERVI	160557	0	2023	12	INV	A	217.25	C-091923	TIRE FOR MOWER	
009578	GATEWAY TIRE & SERVI	160665	0	2023	12	INV	A	183.44	C-091923	TIRE FOR TRAILER	
								571.94			
013377	CINTAS	4166087640	0	2023	12	INV	A	140.70	C-091923	TOWELS AND MATS	
013377	CINTAS	4166088596	0	2023	12	INV	A	85.19	C-091923	TOWELS, MATS AIR FR	
013377	CINTAS	4166297058	0	2023	12	INV	A	70.45	C-091923	MATS	
013377	CINTAS	4166671042	0	2023	12	INV	A	155.20	C-091923	MATS	
013377	CINTAS	4166671589	0	2023	12	INV	A	109.64	C-091923	TDWELS, MATS, AIR F	

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
013377	CINTAS	4166879522	0	2023 12	INV A	90.70	C-091923		MATS
						651.88			
020449	FINAL TOUCH SECURITY	80939	0	2023 12	INV A	360.00	C-091923		ANNUAL SECURITY SYS
					ACCOUNT TOTAL	5,308.80			
411	612201				PARK MAINTENANCE				
000334	ULINE INC	168172653	0	2023 12	INV A	760.88	C-091923		LANDSCAPING POLY SH
000734	MAGNOLIA ELECTRIC	378028	0	2023 12	INV A	149.52	C-091923		OVERLOAD
001056	BWI MEMPHIS	18001684	0	2023 12	INV A	380.74	C-091923		FOAM MARKER CONCENT
001056	BWI MEMPHIS	18015720	0	2023 12	INV A	669.00	C-091923		FUNGICIDE
						1,049.74			
004854	WEST MEMPHIS FENCE &	93324	0	2023 12	INV A	3,346.00	C-091923		FENCE INSTALL CENTR
007823	AMERICAN PAPER & TWI	4731840	0	2023 12	INV A	261.96	C-091923		JANITORIAL
007823	AMERICAN PAPER & TWI	4734555	0	2023 12	INV A	101.22	C-091923		JANITORAL
						363.18			
019230	WASTE PRO-MEMPHIS	1054236	0	2023 12	INV A	1,273.00	C-091923		TRASH @ SNOWDEN LAN
019230	WASTE PRO-MEMPHIS	1054292	0	2023 12	INV A	2,754.64	C-091923		TRASH @ SUNSET LOOP
019230	WASTE PRO-MEMPHIS	1054381	0	2023 12	INV A	390.50	C-091923		TRASH @ HWY 51 N
						4,418.14			
024249	SITEONE LANDSCAPE SU	133938215	0	2023 12	INV A	589.91	C-091923		PESTICIDE SPRAY
024249	SITEONE LANDSCAPE SU	134028543-001	23000353	2023 12	INV A	7,750.00	C-091923		BARRICADE HERBICIDE
						8,339.91			
029763	GREAT SOUTHERN RECRE	812017	23000278	2023 12	INV A	22,097.00	C-091923		REPAIR AND REPLACME
					ACCOUNT TOTAL	40,524.37			
411	612300				MUNICIPAL GOLF COURSE EXPENSE				
006738	CALLAWAY GOLF	937003501	0	2023 12	INV A	454.62	C-091923		GOLF GLOVE & HAT
006738	CALLAWAY GOLF	937011207	0	2023 12	INV A	3,250.00	C-091923		GOLF BALLS- RANGE
006738	CALLAWAY GOLF	937027601	0	2023 12	INV A	333.96	C-091923		GOLF BALLS
						4,038.58			
023607	P & W GOLF SUPPLY LL	INV117925	0	2023 12	INV A	190.28	C-091923		REPLACEMENT BLADE R
023607	P & W GOLF SUPPLY LL	INV117942	0	2023 12	INV A	423.70	C-091923		REPLACEMENT BLADE
						613.98			

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		4,652.56		
411	613100				BALL EQUIPMENT				
029521	SIMPLOT	227028404		23000357	2023 12	INV A	14,500.00	C-091923	DENSICOR FUNGICIDE
					ACCOUNT TOTAL		14,500.00		
411	622100				PROFESSIONAL SERVICES				
000642	HOTEL & RESTAURANT	3191052		0	2023 12	INV A	42,822.00	C-091923	COMM EQUIP REV AUCT
001540	MURPHY & SONS, INC.	4160		0	2023 12	INV A	6,013.74	C-091923	REPAIR TO DAMAGED C
001540	MURPHY & SONS, INC.	PAYAPP15		0	2023 12	INV A	92,913.68	C-091923	PAYAPP15- AMP
							98,927.42		
015430	ZOLL MEDICAL CORPORA	3801907		0	2023 12	INV A	10,063.54	C-091923	AED'S AMP SOLE SOUR
016517	UPCHURCH SERVICES, L	234206		0	2023 12	INV A	434.80	C-091923	AC REPAIRED @ AMP B
020449	FINAL TOUCH SECURITY	80872		0	2023 12	INV A	4,212.55	C-091923	CAMERA INSTALL @ AM
020449	FINAL TOUCH SECURITY	80873		0	2023 12	INV A	3,430.43	C-091923	CAMERA INSTALL @ AM
							7,642.98		
022719	UMB CARD SERVICES	9-25-23-0009		0	2023 12	INV A	138.23	C-091923	UMB-0009- STMT 09/0
025799	PROPUMP AND CONTROLS	IN002132		23000349	2023 12	INV A	9,571.00	C-091923	REPAIR TO IRRIGATIO
035651	SUDDEN SERVICE INC	3064974		0	2023 12	INV A	2,752.00	C-091923	PECAN GROVE LIGHTIN
					ACCOUNT TOTAL		172,351.97		
411	627901				UMPIRES				
001043	BOSLEY JEFF	9-12-23		0	2023 12	INV A	80.00	C-091923	FALL SOFTBALL 9/12/
001051	MALONE TERRY	9-12-2023		0	2023 12	INV A	50.00	C-091923	REC BASEBALL 9-12-2
001051	MALONE TERRY	9-12-23		0	2023 12	INV A	82.50	C-091923	FALL SOFTBALL 9/12/
							132.50		
002857	TURNER DALE	9-12-23		0	2023 12	INV A	90.00	C-091923	FALL SOFTBALL 9/12/
011508	DOCKERY LAWRENCE	9523-91223		0	2023 12	INV A	230.00	C-091923	SPRING 2023 SOCCER
015545	KLINCK ZACHARY A	9523-91223		0	2023 12	INV A	430.00	C-091923	SPRING 2023 SOCCER
018757	CLAYTON DONNIE	9-12-2023		0	2023 12	INV A	65.00	C-091923	REC BASEBALL 9-12-2
018757	CLAYTON DONNIE	9-12-23		0	2023 12	INV A	90.00	C-091923	FALL SOFTBALL 9/12/
							155.00		
023087	WATSON LAWRENCE	9-12-2023		0	2023 12	INV A	65.00	C-091923	REC BASEBALL 9-12-2

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK	DESCRIPTION
ACCOUNT/VENDOR											
023087 WATSON LAWRENCE	9-12-23	0	2023 12	INV A		65.00	C-091923				FALL SOFTBALL 9/12/
						130.00					
023182 CASHION JOHN H	9-12-2023	0	2023 12	INV A		65.00	C-091923				REC BASEBALL 9-12-2
023182 CASHION JOHN H	9-12-23	0	2023 12	INV A		90.00	C-091923				FALL SOFTBALL 9/12/
						155.00					
025315 GOODING BLAKE	9-12-23	0	2023 12	INV A		90.00	C-091923				FALL SOFTBALL 9/12/
028218 COX III DAVID ROYAL	9523-91223	0	2023 12	INV A		185.00	C-091923				SPRING 2023 SOCCER
029803 SOLOMON ADDILYN	9523-91223	0	2023 12	INV A		300.00	C-091923				SPRING 2023 SOCCER
035370 HUNT PAIGE ELIZABETH	9523-91223	0	2023 12	INV A		60.00	C-091923				SPRING 2023 SOCCER
035405 DELGADILLO ISABELLA	9523-91223	0	2023 12	INV A		125.00	C-091923				SPRING 2023 SOCCER
035457 SHELL WILLIAM	9-12-23	0	2023 12	INV A		90.00	C-091923				FALL SOFTBALL 9/12/
036078 BEAL BLAKE AUSTIN	9523-91223	0	2023 12	INV A		150.00	C-091923				SOFTBALL 9/5-9/12/2
036318 MAXEMCHUK ANGELO	9523-91223	0	2023 12	INV A		80.00	C-091923				SPRING 2023 SOCCER
036350 SIMPSON SPENSER	9523-91223	0	2023 12	INV A		120.00	C-091923				SPRING 2023 SOCCER
036353 MANJARREZ DESIREE	9523-91223	0	2023 12	INV A		105.00	C-091923				SPRING 2023 SOCCER
037179 TOW ZACHARY	9523-91223	0	2023 12	INV A		135.00	C-091923				SPRING 2023 SOCCER
037197 GRAHAM CANAAN	9523-91223	0	2023 12	INV A		80.00	C-091923				SPRING 2023 SOCCER
037222 HASSELL TITUS	9523-91223	0	2023 12	INV A		40.00	C-091923				SPRING 2023 SOCCER
037396 LEE JOSEPH ANGLIN	9-12-23	0	2023 12	INV A		80.00	C-091923				FALL SOFTBALL 9/12/
038315 TELLO-DELGADILLO MIR	9523-91223	0	2023 12	INV A		120.00	C-091923				SPRING 2023 SOCCER
038390 MCCARTER KAELEA	9523-91223	0	2023 12	INV A		60.00	C-091923				SPRING 2023 SOCCER
038391 HODGSON REID M	9523-91223	0	2023 12	INV A		30.00	C-091923				SPRING 2023 SOCCER
038394 ANGUIANO JULIAN	9523-91223	0	2023 12	INV A		30.00	C-091923				SPRING 2023 SOCCER
038395 FRANK LIAM	9523-91223	0	2023 12	INV A		50.00	C-091923				SPRING 2023 SOCCER
038396 GREEN TERRY	9523-91223	0	2023 12	INV A		45.00	C-091923				SPRING 2023 SOCCER
ACCOUNT TOTAL						3,377.50					
411	629300	INSURANCE-LIABILITY									

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
022719	UMB CARD SERVICES	9-25-23-0009		0	2023 12 INV A	260.00	C-091923	UMB-0009- STMT 09/0
ACCOUNT TOTAL						260.00		
ORG 411 TOTAL						241,219.04		
412	PARK TOURNAMENTS							
412	612400	RESELL / CONCESSION EXPENSE						
003011	M & M PROMOTIONS	100810	0	2023 12 INV A	722.80	C-091923		SHIRT RESALE
003538	SYSCO CORPORATION	414232157	0	2023 12 INV A	218.38	C-091923		CONCESSION
003538	SYSCO CORPORATION	414234867	0	2023 12 INV A	3,147.46	C-091923		CONCESSION
003538	SYSCO CORPORATION	414235128	0	2023 12 INV A	307.19	C-091923		CONCESSION
						3,673.03		
005075	CHICK-FIL-A	716-092923	0	2023 12 INV A	440.00	C-091923		CONCESSION
015742	HOBART	35805815	0	2023 12 INV A	457.78	C-091923		REFRIGERATOR REPAIR
024982	SMITTY'S SLICES LLC	22-JUL-23	0	2023 12 INV A	86.36	C-091923		TRANSACTION#1039247
035925	KB ENTERPRISES	421846	0	2023 12 INV A	314.00	C-091923		CONCESSION
035925	KB ENTERPRISES	891398	0	2023 12 INV A	1,484.50	C-091923		CONCESSION
						1,798.50		
ACCOUNT TOTAL						7,178.47		
412	626102	PROMOTIONS						
001121	NEWTONS TROPHY	12116	0	2023 12 INV A	600.00	C-091923		AWARDS
001121	NEWTONS TROPHY	12117	0	2023 12 INV A	198.00	C-091923		MEDALS
						798.00		
007622	MIDSOUTH SPORTS PROD	749	0	2023 12 INV A	1,375.00	C-091923		PG FEES-SEASON OPEN
022719	UMB CARD SERVICES	9-25-23-0009	0	2023 12 INV A	110.90	C-091923		UMB-0009- STMT 09/0
031719	GOTO COMMUNICATIONS	IN7102249278	0	2023 12 INV A	28.20	C-091923		GREENBROOK PHONES
034906	GLOBAL AWARDS, LLC	2455	0	2023 12 INV A	1,916.66	C-091923		TROPHIES, RINGS & A
ACCOUNT TOTAL						4,228.76		
412	627901	TOURNAMENT UMPIRE FEES						
001019	CLARK, VICKI	9-12-23	0	2023 12 INV A	65.00	C-091923		FALL SOFTBALL 9/12/
035271	GRAHAM STEPHEN	9523-91223	0	2023 12 INV A	125.00	C-091923		SPRING 2023 SOCCER
ACCOUNT TOTAL						190.00		

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ORG 412	TOTAL	11,597.23		
511				MUNICIPAL CODE ENFORCEMENT				
511	611000			MATERIALS				
010919	TRACTOR SUPPLY CREDI	2096995241		0	2023 12 INV A	74.79	C-091923	MATERIALS
				ACCOUNT TOTAL	74.79			
511	612200			MAINTENANCE EQUIPMENT & BUILD				
003342	POWER CLEANING EQUIP	55389		0	2023 12 INV A	172.00	C-091923	MAT BUILDING
				ACCOUNT TOTAL	172.00			
511	614900			FEED FOR ANIMALS				
012713	HILL'S PET NUTRITION	246405236		0	2023 12 INV A	172.07	C-091923	FEED ANIMALS
012713	HILL'S PET NUTRITION	246460713		0	2023 12 INV A	172.07	C-091923	FEED ANIMALS
012713	HILL'S PET NUTRITION	246516023		0	2023 12 INV A	171.20	C-091923	FEED ANIMALS
012713	HILL'S PET NUTRITION	246517454		0	2023 12 INV A	15.15	C-091923	FEED
						530.49		
				ACCOUNT TOTAL	530.49			
511	622100			PROFESSIONAL SERVICES				
000801	STERICYCLE INC	4011985329		0	2023 12 INV A	746.52	C-091923	PROF SERV
				ACCOUNT TOTAL	746.52			
				ORG 511	TOTAL	1,523.80		
901				CITY FUEL				
901	614000			FUEL & OIL				
036077	DICKERSON PETROLEUM	INV-025355		23000350	2023 12 INV A	18,145.00	C-091923	GASOLINE ORDER
				ACCOUNT TOTAL	18,145.00			
				ORG 901	TOTAL	18,145.00		
902				GENERAL EXPENSES				
902	620750			LANDSCAPE GROUNDS MANICURE ROW				
028454	CHANDLERS LAWN SER	48431		0	2023 12 INV A	2,233.00	C-091923	LAWN MAINT
028454	CHANDLERS LAWN SER	50044		0	2023 12 INV A	28,500.00	C-091923	LAWN MAINT
028454	CHANDLERS LAWN SER	50238		0	2023 12 INV A	645.00	C-091923	LAWN MAINT
028454	CHANDLERS LAWN SER	50239		0	2023 12 INV A	1,450.00	C-091923	LANDSCAPING/MOWING
						32,828.00		
				ACCOUNT TOTAL	32,828.00			
902	620902			FACILITIES MANAGEMENT				
000469	TRI-STAR COMPANIES,	C23556.1		0	2023 12 INV A	3,625.00	C-091923	HVAC SERV

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000543 COMSERV SERVICES	80007229	0	2023 12	INV	A	3,693.75	C-091923	TORNADO SIREN MAINT	
006685 DEX IMAGING	AR9969068	0	2023 12	INV	A	153.91	C-091923	MP8510 4TH FLOOR	
019694 MID-SOUTH TELECOM	78183	0	2023 12	INV	A	1,578.35	C-091923	SOUTHAVEN PD GATE A	
022719 UMB CARD SERVICES	9-25-23-0009	0	2023 12	INV	A	611.00	C-091923	UMB-0009- STMT 09/0	
023618 EK AUTOMATION	SRVCE-9750	0	2023 12	INV	A	280.00	C-091923	HVAC AUTOMATION CON	
028212 UNITED REFRIGERATION	92261548	0	2023 12	INV	A	46.69	C-091923	MATERIALS- HVAC	
032120 FACILITIES PREFORMAN	FPG-SOUTHAVEN-0823	0	2023 12	INV	A	7,547.55	C-091923	JANITORIAL SERV	
ACCOUNT TOTAL						17,536.25			
902 620903			FACILITIES RENO/PROJECTS						
000232 MATHESON & ASSOC LLC	23320	0	2023 12	INV	A	1,000.00	C-091923	REPLACE ALARM SYSTE	
037608 FRONTIER CONTRACTING	1559	23000264	2023 12	INV	A	115,810.30	C-091923	SPD FENCE/GATE/OPER	
ACCOUNT TOTAL						116,810.30			
902 625100			STREET RESURFACING						
000759 LEHMAN ROBERTS CO	21049-21	0	2023 12	INV	A	329,055.97	C-091923	PERIOD 5/21-6/20/20	
018221 CIVIL-LINK, LLC	80429	0	2023 12	INV	A	33,575.28	C-091923	CITY PAVEMENT PRESE	
ACCOUNT TOTAL						362,631.25			
902 625103			DRAINAGE MAINTENANCE						
009591 TRI FIRMA	6565	0	2023 12	INV	A	13,726.80	C-091923	DRAINAGE MAINT.	
009591 TRI FIRMA	6567	0	2023 12	INV	A	20,425.09	C-091923	DRAINAGE MAINT.	
						34,151.89			
ACCOUNT TOTAL						34,151.89			
902 625150			DRAINAGE IMPROVEMENT						
018221 CIVIL-LINK, LLC	80427	0	2023 12	INV	A	6,257.79	C-091923	LCNOI EROSION CONTR	
018221 CIVIL-LINK, LLC	80430	0	2023 12	INV	A	4,104.32	C-091923	DRAINAGE IMPROVEMEN	
018221 CIVIL-LINK, LLC	80433	0	2023 12	INV	A	893.71	C-091923	CARRIAGE HILLS DRAI	
018221 CIVIL-LINK, LLC	80434	0	2023 12	INV	A	1,699.95	C-091923	AUTUMN WOODS DRAIN	
						12,955.77			
ACCOUNT TOTAL						12,955.77			
902 625220			STREET MAINTENANCE						
009591 TRI FIRMA	6566	0	2023 12	INV	A	1,742.02	C-091923	STREET MAINT.	
ACCOUNT TOTAL						1,742.02			

YEAR/PERIOD: 2022/4 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
902 625500 1002 009591 TRI FIRMA	6561	0	CAPITAL IMPROVEMENTS 2023 12 INV A		200,000.00	C-091923	DIRT WORK & RANGE	
ACCOUNT TOTAL					200,000.00			
902 625520 000212 FERRELL PAVING INC	PAYREQUEST1	0	SIGNALS 2023 12 INV A		26,113.60	C-091923	GREENBROOK/RASCO TR	
018221 CIVIL-LINK, LLC	80428	0	2023 12	INV A	2,638.49	C-091923	RASCO/GREENBROOK SI	
018221 CIVIL-LINK, LLC	80431	0	2023 12	INV A	1,817.25	C-091923	STATELINE/SWINNEA S	
018221 CIVIL-LINK, LLC	80432	0	2023 12	INV A	1,194.18	C-091923	TCHULAHOMA/CHURCH S	
					5,649.92			
ACCOUNT TOTAL					31,763.52			
ORG 902 TOTAL					810,419.00			
904 LITIGATION			PROFESSIONAL SERVICES					
904 622100 017086 BUTLER SNOW	10393577	0	2023 12	INV A	25,007.40	C-091923	GENERAL SERVICES TH	
017086 BUTLER SNOW	10393580	0	2023 12	INV A	6,727.00	C-091923	LEGACY CONTRACT TER	
					31,734.40			
038221 MAYO MALLETTE PLLC	23552	0	2023 12	INV A	2,908.70	C-091923	TAX COLLECTOR MATTE	
ACCOUNT TOTAL					34,643.10			
ORG 904 TOTAL					34,643.10			
FUND 0010 GENERAL FUND			TOTAL:		1,691,051.25			

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
711					BOND PROJECT EXPENSES			
711	640965				GETWELL ROAD SOUTH 18			
018221	CIVIL-LINK, LLC	80436		0	2023 12 INV A	37,751.17	C-091923	GETWELL WIDENING
					ACCOUNT TOTAL	37,751.17		
				ORG 711	TOTAL	37,751.17		
FUND 0100 BOND FUNDED CAP PROJ						TOTAL:	37,751.17	

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
611	SPECIAL ASSESSMENTS EXPEND								
611	623801	NEIGHBORHOOD PARKS							
018221	CIVIL-LINK, LLC	80445	0	2023 12	INV A	16,041.75	C-091923	NEIGHBORHOOD PARKS	
ACCOUNT TOTAL						16,041.75			
611	623802	ARENA PARKING LOT							
018221	CIVIL-LINK, LLC	80444	0	2023 12	INV A	6,324.79	C-091923	MATERIAL TESTING AR	
ACCOUNT TOTAL						6,324.79			
ORG 611 TOTAL						22,366.54			
FUND 0240 TOURIST & CONVENTION				TOTAL:		22,366.54			

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12		INVOICE		PO		YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
0400										UTILITY FUND
0400	211400									FEES OWED TO NESBIT WATER ASSC
010365	NESBIT WATER	9-6-23		0		2023 12 INV A	3,096.00	C-091923		8/1-8/31 FEES COLLE
						ACCOUNT TOTAL	3,096.00			
						ORG 0400 TOTAL	3,096.00			
811										UTILITY EXPENSE ACCOUNTS
811	651400									DCRUA UPGRADE TAP FEES
004646	DESOTO COUNTY REGION	9-11-23		0		2023 12 INV A	5,550.00	C-091923		COLLECTED SEWER FEE
						ACCOUNT TOTAL	5,550.00			
811	651500									DCRUA TAP FEES
004646	DESOTO COUNTY REGION	9-11-23		0		2023 12 INV A	12,500.00	C-091923		COLLECTED SEWER FEE
						ACCOUNT TOTAL	12,500.00			
						ORG 811 TOTAL	18,050.00			
815										UTILITY CAPITAL IMPROVEMENTS
815	625300									EXTENSION & OTHER IMPROVEMENTS
018221	CIVIL-LINK, LLC	80438		0		2023 12 INV A	19,507.12	C-091923		WATER VAVLE OPER &
018221	CIVIL-LINK, LLC	80440		0		2023 12 INV A	6,237.36	C-091923		UTILITY MAPPING & S
018221	CIVIL-LINK, LLC	80443		0		2023 12 INV A	30,337.24	C-091923		MDOT, GOODMAN & ISS
							56,081.72			
						ACCOUNT TOTAL	56,081.72			
815	625300 1550									FIRE EXTENSION PH III
018221	CIVIL-LINK, LLC	80439		0		2023 12 INV A	18,014.39	C-091923		FIRE SERV EXT PHASE
						ACCOUNT TOTAL	18,014.39			
815	625305									SANITARY SEWER EXTENSION
018221	CIVIL-LINK, LLC	80437		0		2023 12 INV A	847.71	C-091923		SANITARY SEWER SERV
						ACCOUNT TOTAL	847.71			
815	625310									CAPITAL IMPROVEMENTS
022728	FENCING SOLUTIONS &	INV23-1233		0		2023 12 INV A	4,565.00	C-091923		FENCE REPAIRS AT DO
						ACCOUNT TOTAL	4,565.00			
815	625310 1003									STARLANDING WATER SYS IM PH II
007367	GUTTERMAN COMPANY, IN	23-60		0		2023 12 INV A	1,489.42	C-091923		GUTTER INSTALL @ ST
009590	GAINES, WILLIAMS &	4815		0		2023 12 INV A	9,890.00	C-091923		SCADA FOR STARLANDI

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP S	WARRANT	CHECK	DESCRIPTION
018221	CIVIL-LINK, LLC	80441	0	2023	12	INV A	9,436.69	C-091923	STARLANDING TREATME
ACCOUNT TOTAL							20,816.11		
ORG 815 TOTAL							100,324.93		
820	UTILITY ADMINISTRATIVE EXPENSE								
820	610400	OFFICE SUPPLIES							
007600	ODP BUSINESS	328881941001	0	2023	12	INV A	289.10	C-091923	PRINTER INK STORAGE
ACCOUNT TOTAL							289.10		
820	625700	TELEPHONE & POSTAGE							
017546	ARISTA	INVAIS0008200	0	2023	12	INV A	14,623.51	C-091923	PRINTINGS/POSTAGE W
ACCOUNT TOTAL							14,623.51		
820	626500	PRINTING							
006685	DEX IMAGING	AR9980107	0	2023	12	INV A	57.48	C-091923	MP212296 WATER DEPT
017546	ARISTA	INVAIS0008200	0	2023	12	INV A	4,286.43	C-091923	PRINTINGS/POSTAGE W
ACCOUNT TOTAL							4,343.91		
820	626900	TRAVEL & TRAINING							
017658	HARDY TINA	9-8-23	0	2023	12	INV A	168.00	C-091923	BADGER METER CONF &
034556	MOORE ANGELA M	9-8-23	0	2023	12	INV A	168.00	C-091923	PER DIEM BADGER MET
ACCOUNT TOTAL							336.00		
ORG 820 TOTAL							19,592.52		
825	UTILITY MAINTENANCE EXPENSES								
825	611000	MATERIALS							
000354	METER SERVICE AND SU	31358	0	2023	12	INV A	738.20	C-091923	FIRE HYDRANT PARTS
000354	METER SERVICE AND SU	31382	0	2023	12	INV A	3,882.55	C-091923	FIRE HYDRANT
000354	METER SERVICE AND SU	31440	0	2023	12	INV A	187.60	C-091923	PVC PIPE
000354	METER SERVICE AND SU	31454	0	2023	12	INV A	1,002.50	C-091923	METER BOXES & COUPL
							5,810.85		
000457	GRAINGER	9829298125	0	2023	12	INV A	351.00	C-091923	MOTOR START CAPACIT
000687	SOUTHERN PIPE & SUPP	703935931-1	0	2023	12	INV A	111.15	C-091923	METER BOXES
000687	SOUTHERN PIPE & SUPP	8441718	0	2023	12	INV A	159.00	C-091923	METER BOXES WITH LI
							270.15		
000979	SOUTHAVEN CAR CARE	44102	0	2023	12	INV A	70.72	C-091923	OIL FILTER & LUBE
002869	VULCAN MATERIALS	51388858	0	2023	12	INV A	2,793.65	C-091923	LIMESTONE

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
004246 HARBOR FREIGHT TOOLS	847049	0	2023 12	INV	A	205.39	C-091923	STORAGE CASES			
007304 O'REILLYS AUTO PARTS	1257-216201	0	2023 12	INV	A	17.99	C-091923	CONSOLE			
007304 O'REILLYS AUTO PARTS	1257-252538	0	2023 12	INV	A	152.95	C-091923	BATTERY FOR BYPASS			
						170.94					
007766 CENTRAL PIPE SUPPLY, S100313700.001		23000042	2023 12	INV	A	37,365.40	C-091923	CURBSTOPS, COUPLING			
007766 CENTRAL PIPE SUPPLY, S100345359.001		0	2023 12	INV	A	4,992.68	C-091923	METERS			
						42,358.08					
011578 CORE & MAIN LP	T424639	0	2023 12	INV	A	1,338.68	C-091923	COUPLINGS			
ACCOUNT TOTAL						53,369.46					
825 611100								CHEMICALS			
001146 IDEAL CHEMICAL	284314	0	2023 12	INV	A	3,962.85	C-091923	CHEMICALS FOR WHITW			
001146 IDEAL CHEMICAL	284315	0	2023 12	INV	A	1,059.35	C-091923	CHEMICALS FOR GREEN			
						5,022.20					
ACCOUNT TOTAL						5,022.20					
825 611300								MAINTENANCE VEHICLES			
000883 AMERICAN TIRE REPAIR	166403	0	2023 12	INV	A	30.00	C-091923	TIRE REPAIR TRUCK #			
000883 AMERICAN TIRE REPAIR	166406	0	2023 12	INV	A	30.00	C-091923	TIRE REPAIR TRUCK #			
000883 AMERICAN TIRE REPAIR	167596	0	2023 12	INV	A	657.96	C-091923	TIRES FOR TRUCK #85			
						717.96					
ACCOUNT TOTAL						717.96					
825 612500								UNIFORMS			
000424 A 2 Z ADVERTISING	67260	0	2023 12	INV	A	418.94	C-091923	UNIFORM SHIRTS			
ACCOUNT TDTAL						418.94					
825 622100								PROFESSIONAL SERVICES			
018472 M2MANAGEMENT SOLUTIO	172	0	2023 12	INV	A	768.25	C-091923	FLEET TRACKING SYST			
020449 FINAL TOUCH SECURITY	81159	0	2023 12	INV	A	360.00	C-091923	MONITORING @ GETWEL			
020449 FINAL TOUCH SECURITY	81161	0	2023 12	INV	A	360.00	C-091923	MONITORING @ COLLEG			
020449 FINAL TOUCH SECURITY	81271	0	2023 12	INV	A	360.00	C-091923	MONITORING @ DDRCHE			
020449 FINAL TOUCH SECURITY	81323	0	2023 12	INV	A	360.00	C-091923	MONITORING @ GREENB			
						1,440.00					
ACCOUNT TOTAL						2,208.25					
825 624500								LICENSES & MISCELLANEOUS FEES			

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
036443 IMGRAIL CONSULTING		GRYR-2210051052023	0	2023 12	INV A	630.00	C-091923	ANNUAL PERMIT FEE F	
ACCOUNT TOTAL						630.00			
ORG 825				TOTAL		62,366.81			
FUND 0400 UTILITY FUND					TOTAL:	203,430.26			

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET C-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
850			MAINTENANCE EXPENSES						
850	622100			PROFESSIONAL SERVICES					
	007500	SWEEEPING CORPORATION SCA098125	0	2023	12	INV A	41,712.88	C-091923	SWEEEPING SERVICE PE
	008127	WASTE CONNECTIONS OF 60100823001	0	2023	12	INV A	275,197.82	C-091923	PROFESSIONAL SERVIC
ACCOUNT TOTAL							316,910.70		
850	622107			RECYCLING SERVICES					
	008127	WASTE CONNECTIONS OF 6952339W010	0	2023	12	INV A	1,367.72	C-091923	RECYCLING SERV
ACCOUNT TOTAL							1,367.72		
			ORG 850	TOTAL			318,278.42		
FUND 0450 SANITATION FUND			TOTAL:			318,278.42			

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

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0010		GENERAL FUND							
0010	100150								
021382	PETTY CASH	8-30-23	0	GEN FUND NEW CASH DRAWER	2023 12 INV P	19.94	D-091923	209419	PETTY CASH 05/26-08
				ACCOUNT TOTAL		19.94			
0010	420700								
038398	CHOATES HEATING & AI	9-8-23	0	PERMITS-PLANNING	2023 12 INV A	82.00	D-091923		OLIVE BRANCH ADDRES
				ACCOUNT TOTAL		82.00			
				ORG 0010	TOTAL	101.94			
125		COURT DEPARTMENT							
125	621500								
038333	RICHARDS ALONZO TEAN	9-8-23	0	COURT BOND REFUND	2023 12 INV P	100.00	D-091923	209492	REISSUE FROM MAY 20
				ACCOUNT TOTAL		100.00			
125	621505								
001095	VERIZON WIRELESS	9943356530	0	COURT SUPPLIES	2023 12 INV A	80.02	D-091923		9/1/23 ACCT 6421516
007504	PAETEC	7595514	0		2023 12 INV A	105.30	D-091923		ACCT61147293 -09/10
				ACCOUNT TOTAL		185.32			
				ORG 125	TOTAL	285.32			
145		DEPARTMENT OF FINANCE & ADMIN							
145	625700								
001095	VERIZON WIRELESS	9943356530	0	TELEPHONE & POSTAGE	2023 12 INV A	120.03	D-091923		9/1/23 ACCT 6421516
				ACCOUNT TOTAL		120.03			
				ORG 145	TOTAL	120.03			
150		INFORMATION TECHNOLOGY							
150	610500								
026785	BEST BUY	7076363-S	0	COMPUTERS	2023 12 INV P	209.98	D-091923	209430	SHORT PAY ON INV
026785	BEST BUY	7083407	0		2023 12 CRM P	-209.98	D-091923	209430	CREDIT RETURN
026785	BEST BUY	7161704-1	0		2023 12 INV P	209.97	D-091923	209430	WEBCAMS FOR IT- REI
026785	BEST BUY	718106	0		2023 12 INV P	34.99	D-091923	209430	SD CARD- IT REISSUE
						244.96			
				ACCOUNT TOTAL		244.96			
150	610550								
001095	VERIZON WIRELESS	9943356530	0	NETWORK CONNECTIVITY	2023 12 INV A	160.06	D-091923		9/1/23 ACCT 6421516
007504	PAETEC	7595514	0		2023 12 INV A	12,189.26	D-091923		ACCT61147293 -09/10

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
ACCOUNT TOTAL					12,349.32			
150 614000					GASOLINE/OIL			
006919 FUELMAN	NP65030124	0	2023 12	INV P	216.12	D-091923	209409	IT FUEL
006919 FUELMAN	NP65070621	0	2023 12	INV A	68.52	D-091923		IT FUEL
					284.64			
ACCOUNT TOTAL					284.64			
150 625700					TELEPHONE/POSTAGE			
001095 VERIZON WIRELESS	9943356530	0	2023 12	INV A	10.34	D-091923		9/1/23 ACCT 6421516
ACCOUNT TOTAL					10.34			
ORG 150 TOTAL					12,889.26			
155					CITY CLERK			
155 614000					GASOLINE/OIL			
021382 PETTY CASH	8-30-23	0	2023 12	INV P	46.81	D-091923	209419	PETTY CASH 05/26-08
ACCOUNT TOTAL					46.81			
155 622100					PROFESSIONAL SERVICES			
015056 PANINI NORTH AMERICA SI23-013979		0	2023 12	INV P	120.07	D-091923	208974	CHECK SCANNER ROLLE
ACCOUNT TOTAL					120.07			
155 625700					TELEPHONE & POSTAGE			
007504 PAETEC	7595514	0	2023 12	INV A	597.49	D-091923		ACCT61147293 -09/10
ACCOUNT TOTAL					597.49			
ORG 155 TOTAL					764.37			
160					FACILITIES			
160 614000					FUEL & OIL			
021382 PETTY CASH	8-30-23	0	2023 12	INV P	35.00	D-091923	209419	PETTY CASH 05/26-08
ACCOUNT TOTAL					35.00			
ORG 160 TOTAL					35.00			
180					PLANNING / ENGINEERING DEPT			
180 614000					GASOLINE/OIL			
021382 PETTY CASH	8-30-23	0	2023 12	INV P	67.30	D-091923	209419	PETTY CASH 05/26-08
ACCOUNT TOTAL					67.30			
180 622100					PROFESSIONAL FEES			
010920 DALE K. THOMPSON	9-7-23	0	2023 12	INV P	264.00	D-091923	209417	ENROLLMENT & LIEN R

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
021382	PETTY CASH	8-30-23	0	2023 12 INV P	10.00	D-091923	209419	PETTY CASH 05/26-08	
	ACCOUNT TOTAL				274.00				
180	625700			TELEPHONE/POSTAGE					
001095	VERIZON WIRELESS	9943356530	0	2023 12 INV A	700.19	D-091923		9/1/23 ACCT 6421516	
	ACCOUNT TOTAL				700.19				
	ORG 180			TOTAL	1,041.49				
211				POLICE DEPARTMENT					
211	611300			MAINTENANCE VEHICLES					
021382	PETTY CASH	8-30-23	0	2023 12 INV P	92.25	D-091923	209419	PETTY CASH 05/26-08	
	ACCOUNT TOTAL				92.25				
211	612200			MAINTENANCE EQUIPMENT & BUILD					
001320	MARTIN MACHINE WORKS 1663		0	2023 12 INV P	4,151.00	D-091923	209479	STORAGE CONTAINER F	
	ACCOUNT TOTAL				4,151.00				
211	614000			FUEL & OIL					
006919	FUELMAN	NP64960614	0	2023 12 INV P	10,612.30	D-091923	208972	FUEL FOR SPD FLEET	
006919	FUELMAN	NP65029805	0	2023 12 INV A	3,602.19	D-091923		FUEL FOR SPD FLEET	
					14,214.49				
021382	PETTY CASH	8-30-23	0	2023 12 INV P	20.00	D-091923	209419	PETTY CASH 05/26-08	
	ACCOUNT TOTAL				14,234.49				
211	622100			PROFESSIONAL SERVICES					
030534	DATAFACTS	189464	0	2023 12 INV P	82.50	D-091923	209418	EMP BACKGROUND CHEC	
	ACCOUNT TOTAL				82.50				
211	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	9943356530	0	2023 12 INV A	5,766.56	D-091923		9/1/23 ACCT 6421516	
001137	FEDEX	8-247-05965	0	2023 12 INV A	25.90	D-091923		PROLOGIC	
001167	AT&T MOBILITY	7424-082723	0	2023 12 INV A	4,559.66	D-091923		287288007424-UTILIT	
007504	PAETEC	7595514	0	2023 12 INV A	198.48	D-091923		ACCT61147293 -09/10	
018521	SOUTHERN TELECOMMUNI	8-28-23	0	2023 12 INV P	592.28	D-091923	208963	6623934898- 08/28/2	
	ACCOUNT TOTAL				11,142.88				
211	626000			UTILITIES					
000966	ENTERGY	10017913351	0	2023 12 INV P	31.58	D-091923	208961	167750488-2719 BROO	

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
000966	ENTERGY	485004179202	0	2023 12	INV P	31.88	D-091923	208961	167750496-7505 CHER
						63.46			
001145	ATMOS ENERGY	4805-082323	0	2023 12	INV P	39.85	D-091923	208957	4029104805-7320 HIG
				ACCOUNT TOTAL		103.31			
211	626900			TRAVEL & TRAINING					
000354	METER SERVICE AND SU 31204		0	2023 12	INV P	3,247.50	D-091923	209482	SPRINKLER WORK AT S
027770	GLOBAL POLICE SOLUTI 9-6-23		0	2023 12	INV P	590.00	D-091923	209410	FIRST LINE SUPERVIS
				ACCOUNT TDTAL		3,837.50			
211	630400			MACHINERY & EQUIPMENT					
013136	AT&T	662M1070460011878	0	2023 12	INV P	8,036.00	D-091923	208965	CAD & MOBILE RMS
				ACCOUNT TOTAL		8,036.00			
				ORG 211	TOTAL	41,679.93			
215				EMERGENCY SERVICES					
215	600100			WAGES AND SALARIES					
035024	WAGES BRIAN	8-28-23	0	2023 12	INV P	260.17	D-091923	208964	MANUAL CHECK REQUES
				ACCOUNT TOTAL		260.17			
215	622100			PROFESSIONAL FEES					
030534	DATAFACTS	189464	0	2023 12	INV P	21.50	D-091923	209418	EMP BACKGROUND CHEC
				ACCOUNT TOTAL		21.50			
215	626900			TRAVEL & TRAINING					
036942	CANADY TERRY L.	9-12-23	0	2023 12	INV A	89.35	D-091923		HOTEL NOT FULLY COV
038399	BYRD REBECCA	9-11-23	0	2023 12	INV A	138.00	D-091923		STATE ORIENTATION C
038400	BARTON KAYLEE	9-11-23	0	2023 12	INV A	364.63	D-091923		STATE ORIENTATION S
				ACCOUNT TOTAL		591.98			
				ORG 215	TOTAL	873.65			
290				FIRE DEPARTMENT					
290	600100			SALARIES-ADMINISTRATION					
038397	WALKER TABITHA M	9-06-23	0	2023 12	INV A	25.99	D-091923		MANUAL CHECK REQUES
038397	WALKER TABITHA M	9-6-23	0	2023 12	INV A	29.59	D-091923		MANUAL CHECK REQUES
						55.58			
				ACCOUNT TOTAL		55.58			

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
290	611000			MATERIALS					
021382	PETTY CASH	8-30-23	0	2023 12	INV P	42.07	D-091923	209419	PETTY CASH 05/26-08
				ACCOUNT TOTAL		42.07			
290	614000			FUEL & OIL					
006919	FUELMAN	NP65029820	0	2023 12	INV P	124.93	D-091923	209454	FUEL
006919	FUELMAN	NP65070317	0	2023 12	INV A	25.03	D-091923		FUEL
						149.96			
				ACCOUNT TOTAL		149.96			
290	622100			PROFESSIONAL SERVICES					
030534	DATAFACTS	189464	0	2023 12	INV P	38.85	D-091923	209418	EMP BACKGROUND CHEC
038330	BACK ON TRACK CHIROP	SFD09082023	0	2023 12	INV P	1,030.00	D-091923	209426	PRE-EMP SCREENING
				ACCOUNT TOTAL		1,068.85			
290	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	9943356530	0	2023 12	INV A	972.09	D-091923		9/1/23 ACCT 6421516
007504	PAETEC	7595514	0	2023 12	INV A	101.46	D-091923		ACCT61147293 -09/10
				ACCOUNT TOTAL		1,073.55			
290	626000			UTILITIES					
000966	ENTERGY	15008212606	0	2023 12	INV A	1,861.05	D-091923		15374952-6050 ELMOR
000966	ENTERGY	1950072278909	0	2023 12	INV A	2,212.85	D-091923		15021074-6450 GETWE
000966	ENTERGY	95007485654	0	2023 12	INV A	3,118.45	D-091923		79401667-7980 SWINN
						7,192.35			
001145	ATMOS ENERGY	1390-0823	0	2023 12	INV P	228.14	D-091923	209406	3020521390-6050 ELM
001145	ATMOS ENERGY	4569-0823	0	2023 12	INV P	202.85	D-091923	209406	3020654569-6450 GET
						430.99			
				ACCOUNT TOTAL		7,623.34			
				ORG 290	TOTAL	10,013.35			
311				PUBLIC WORKS DEPARTMENT					
311	611300			MAINTENANCE VEHICLES					
021382	PETTY CASH	8-30-23	0	2023 12	INV P	10.00	D-091923	209419	PETTY CASH 05/26-08
				ACCOUNT TOTAL		10.00			
311	622100			PROFESSIONAL SERVICES					
030534	DATAFACTS	189464	0	2023 12	INV P	40.50	D-091923	209418	EMP BACKGROUND CHEC

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL							40.50				
311	625700					TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	9943356530	0	2023	12	INV A	40.01	D-091923	9/1/23 ACCT 6421516		
001137	FEDEX	821046078	0	2023	12	INV P	94.30	D-091923	208971	SHIPPING FROM KY TO	
007504	PAETEC	7595514	0	2023	12	INV A	77.05	D-091923	ACCT61147293 -09/10		
ACCOUNT TOTAL							211.36				
311	626000					UTILITIES					
000966	ENERGY	15008166224	0	2023	12	INV P	2,533.37	D-091923	208968	16833121-5813 PEPPE	
000966	ENERGY	230005681497	0	2023	12	INV P	42.63	D-091923	208961	158165845-2719 BROO	
							2,576.00				
ACCOUNT TOTAL							2,576.00				
ORG 311				TOTAL		2,837.86					
CITY TRAFFIC AND STREETS LIGHT											
315	626000					UTILITIES					
000966	ENERGY	115007342632	0	2023	12	INV P	202.08	D-091923	208959	16832230-453 AIRPOR	
000966	ENERGY	115007342633	0	2023	12	INV P	119.39	D-091923	208959	16834293-HIGHWAY 51	
000966	ENERGY	115007342634	0	2023	12	INV P	24.25	D-091923	208962	16834756-SOUTH CIR	
000966	ENERGY	115007344502	0	2023	12	INV P	247.38	D-091923	208959	42493999-8191 TULAN	
000966	ENERGY	120006199242	0	2023	12	INV P	216.64	D-091923	208959	18054445-8777 WHITW	
000966	ENERGY	145007228511	0	2023	12	INV P	42.74	D-091923	208970	16838005-4830 AIRWA	
000966	ENERGY	150006128806	0	2023	12	INV P	124.53	D-091923	208968	17327354-SWINNEA RD	
000966	ENERGY	15008166225	0	2023	12	INV P	43.80	D-091923	208961	16837783-3005 COLLE	
000966	ENERGY	15008168582	0	2023	12	INV P	97.98	D-091923	208968	16713240-CHURCH RD	
000966	ENERGY	15008168583	0	2023	12	INV P	80.70	D-091923	208969	16713968-CHURCH RD	
000966	ENERGY	160006112432	0	2023	12	INV P	119.39	D-091923	208968	15556418- STATELINE	
000966	ENERGY	165007188083	0	2023	12	INV P	45.45	D-091923	208970	50881416-4005 STATE	
000966	ENERGY	170006102955	0	2023	12	INV P	11.88	D-091923	208970	98050180-5813 PEPPE	
000966	ENERGY	170006117721	0	2023	12	INV A	41.31	D-091923	16835951-STATELINE		
000966	ENERGY	170006117722	0	2023	12	INV A	98.42	D-091923	16839979-ST LINE RD		
000966	ENERGY	170006117723	0	2023	12	INV A	22.34	D-091923	16850182-GREENBROOK		
000966	ENERGY	170006117724	0	2023	12	INV A	11.71	D-091923	16850398-GREENBROOK		
000966	ENERGY	175007137414	0	2023	12	INV P	49.66	D-091923	208970	124065178-AIRWAYS B	
000966	ENERGY	175007137415	0	2023	12	INV P	55.70	D-091923	208969	124075086-AIRWAYS B	
000966	ENERGY	175007140884	0	2023	12	INV P	60.39	D-091923	208969	90253295-8507 INVER	
000966	ENERGY	190006315658	0	2023	12	INV P	58.71	D-091923	208960	150262913-CHERRY BL	
000966	ENERGY	200005473057	0	2023	12	INV P	46.18	D-091923	208970	16853152-488 CHURCH	
000966	ENERGY	200005491503	0	2023	12	INV A	155.77	D-091923	16330888-GOODMAN RD		
000966	ENERGY	2025694020	0	2023	12	INV P	84,022.88	D-091923	208968	16836199-STREET LIG	
000966	ENERGY	210005592113	0	2023	12	INV P	55.87	D-091923	208969	89417216-5577 GETWE	
000966	ENERGY	210005597145	0	2023	12	INV P	118.84	D-091923	208959	110821964-ST LINE H	
000966	ENERGY	210005597146	0	2023	12	INV P	93.37	D-091923	208960	110821972-STATELINE	
000966	ENERGY	210005597147	0	2023	12	INV P	98.42	D-091923	208960	110821998-MISS VALL	

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
000966	ENTERGY	210005597148	0	2023	12	INV P	94.24	D-091923	208960 110822038-RASCO RD
000966	ENTERGY	210005602181	0	2023	12	INV P	11.31	D-091923	208962 89409965-ESTATES OF
000966	ENTERGY	245006484593	0	2023	12	INV P	169.66	D-091923	208959 160129912-HIGHWAY 5
000966	ENTERGY	270005747182	0	2023	12	INV P	527.20	D-091923	208959 15064967-ST LTS CIT
000966	ENTERGY	275006239103	0	2023	12	INV P	50.10	D-091923	208960 68134634-NORTHWEST
000966	ENTERGY	275006239104	0	2023	12	INV P	82.52	D-091923	208960 68135326-STATLINE R
000966	ENTERGY	280005742348	0	2023	12	INV P	51.17	D-091923	208960 58522954-6875 AIRWA
000966	ENTERGY	285006116476	0	2023	12	INV P	118.99	D-091923	208959 19075704-MS 302 & T
000966	ENTERGY	290005731327	0	2023	12	INV P	94.91	D-091923	208969 161881305-699 RESEA
000966	ENTERGY	30008877019	0	2023	12	INV P	439.02	D-091923	208959 55245484-8935 COMME
000966	ENTERGY	310004106595	0	2023	12	INV P	62.63	D-091923	208960 79896114-984 STATEL
000966	ENTERGY	325005350375	0	2023	12	INV P	50.56	D-091923	208960 149789885-MISSISSIP
000966	ENTERGY	340003994360	0	2023	12	INV P	47.41	D-091923	208970 115078636-1989 STAT
000966	ENTERGY	345005199910	0	2023	12	INV P	845.43	D-091923	208959 119287241-1855 FIRS
000966	ENTERGY	35007905233	0	2023	12	INV P	87.83	D-091923	208969 176873271- WHITWORT
000966	ENTERGY	35007911060	0	2023	12	INV P	27.79	D-091923	208961 15540321-367 RASCO
000966	ENTERGY	360003900508	0	2023	12	INV P	43.18	D-091923	208961 50881309-1005 CHURC
000966	ENTERGY	360003900680	0	2023	12	INV P	38.96	D-091923	208961 145700183-2996 COLL
000966	ENTERGY	360003905152	0	2023	12	INV P	27.66	D-091923	208961 17624495-3005 STANT
000966	ENTERGY	375004970564	0	2023	12	INV A	238.90	D-091923	110822012-STATELINE
000966	ENTERGY	380003893316	0	2023	12	INV P	50.26	D-091923	208969 52730470-85 CHURCH
000966	ENTERGY	380003894189	0	2023	12	INV P	82.61	D-091923	208969 16832941-5140 TCHUL
000966	ENTERGY	380003894190	0	2023	12	INV P	139.36	D-091923	208968 16835019-T L MILLBR
000966	ENTERGY	380003894195	0	2023	12	INV P	34.07	D-091923	208961 16850885-AIRWAYS AN
000966	ENTERGY	380003894970	0	2023	12	INV P	41.84	D-091923	208970 19131200-8185 GETWE
000966	ENTERGY	380003903843	0	2023	12	INV A	45.01	D-091923	129563102-426 STARL
000966	ENTERGY	385004888520	0	2023	12	INV A	155.77	D-091923	19041425-GOODMAN &
000966	ENTERGY	400002887632	0	2023	12	INV P	42.67	D-091923	208961 85056398-750 BROOKS
000966	ENTERGY	405004566275	0	2023	12	INV P	56.61	D-091923	208960 108163825-6145 AIRW
000966	ENTERGY	410003045497	0	2023	12	INV P	38.07	D-091923	208961 64945074-805 RASCO
000966	ENTERGY	430003167835	0	2023	12	INV P	62.79	D-091923	208969 153800891-GOODMAN R
000966	ENTERGY	435004429928	0	2023	12	INV P	43.04	D-091923	208970 19047497-951 RASCO
000966	ENTERGY	445004353285	0	2023	12	INV P	46.18	D-091923	208960 91224535-992 CHURCH
000966	ENTERGY	450003228330	0	2023	12	INV P	131.21	D-091923	208968 169321593-2810 MAY
000966	ENTERGY	460003219070	0	2023	12	INV P	106.58	D-091923	208968 68387034-249 GOODMA
000966	ENTERGY	460003221570	0	2023	12	INV P	30.86	D-091923	208970 180865792-STATELINE
000966	ENTERGY	500001686452	0	2023	12	INV P	118.99	D-091923	208968 110822004-MS 302 @
000966	ENTERGY	560001496495	0	2023	12	INV P	56.75	D-091923	208960 63799183-6715 HOSPI
000966	ENTERGY	560001496798	0	2023	12	INV P	27.66	D-091923	208962 31166523-1200 BROOK
000966	ENTERGY	65007699588	0	2023	12	INV P	64.45	D-091923	208969 176129674-7970 TCHU
000966	ENTERGY	70007788416	0	2023	12	INV P	48.01	D-091923	208970 164909244-GETWELL &
000966	ENTERGY	70007794604	0	2023	12	INV P	118.84	D-091923	208968 16293359-WHITWORTH
000966	ENTERGY	70007794632	0	2023	12	INV P	26.29	D-091923	208962 16344749-SWEET FLAG
000966	ENTERGY	80007703420	0	2023	12	INV P	51.93	D-091923	208969 59478867-6345 AIRWA
000966	ENTERGY	80007703421	0	2023	12	INV P	87.90	D-091923	208969 59478941-6610 AIRWA
000966	ENTERGY	80007707455	0	2023	12	INV P	75.74	D-091923	208969 16837528-STATELINE
000966	ENTERGY	80007707523	0	2023	12	INV P	47.25	D-091923	208970 89417232- 6006 GETW
000966	ENTERGY	90007699783	0	2023	12	INV P	130.70	D-091923	208968 147671986-SE CORNER
000966	ENTERGY	90007699784	0	2023	12	INV P	127.69	D-091923	208968 147671994-GOODMAN A
							91,564.38		

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001105	NORTHCENTRAL ELECTRI	7008-080423	0	2023 12	INV	P	5,624.51	D-091923	208973	59247008-STREET LIG
001105	NORTHCENTRAL ELECTRI	7008-0823	0	2023 12	INV	A	5,624.51	D-091923		59247008-STREET LIG
							11,249.02			
ACCOUNT TOTAL							102,813.40			
ORG 315 TOTAL							102,813.40			
PARKS DEPARTMENT										
411	622100	PROFESSIONAL SERVICES								
030534	DATAFACTS	189465	0	2023 12	INV	P	41.00	D-091923	209418	EMP BACKGROUND CHEC
034374	TRUE MEDICAL TESTING	3798	0	2023 12	INV	P	225.00	D-091923	209420	DRUG SCREENING
038322	COMCAST	179611590	0	2023 12	INV	P	239,359.89	D-091923	208967	WIFI INSTALL @AMP-B
038322	COMCAST	179611860	0	2023 12	INV	P	2,142.44	D-091923	209407	FIBER @ AMP
							241,502.33			
ACCOUNT TOTAL							241,768.33			
411	625700	TELEPHONE & POSTAGE								
001095	VERIZON WIRELESS	9943356530	0	2023 12	INV	A	480.12	D-091923		9/1/23 ACCT 6421516
018521	SOUTHERN TELECOMMUNI	8-28-23	0	2023 12	INV	P	152.12	D-091923	208963	6623934898- 08/28/2
ACCOUNT TOTAL							632.24			
411	626000	UTILITIES								
001105	NORTHCENTRAL ELECTRI	7015-082523	0	2023 12	INV	P	30.18	D-091923	208973	59247015-3656 PINE
001105	NORTHCENTRAL ELECTRI	7016-082523	0	2023 12	INV	P	770.34	D-091923	208973	59247016-3656 PINE
							800.52			
001145	ATMOS ENERGY	3332-082423	0	2023 12	INV	P	257.67	D-091923	208966	3015253332-7360 HIG
001145	ATMOS ENERGY	7003-082223	0	2023 12	INV	P	84.63	D-091923	208957	4039367003-3656 PIN
001145	ATMOS ENERGY	7730-080323	0	2023 12	INV	P	44.13	D-091923	208966	3015017730-1320 BRO
001145	ATMOS ENERGY	8239-082223	0	2023 12	INV	P	37.24	D-091923	208966	3015018239-6070 SNO
							423.67			
001167	AT&T MOBILITY	1874-082823	0	2023 12	INV	P	51.76	D-091923	209425	66228051366461874-P
001167	AT&T MOBILITY	1875-082823	0	2023 12	INV	P	44.42	D-091923	209405	66228002585351875-P
001167	AT&T MOBILITY	3041875-8283	0	2023 12	INV	P	35.39	D-091923	209425	66234270783041875-P
							131.57			
016529	DIRECTV	21298039X230829	0	2023 12	INV	P	200.07	D-091923	209450	TV SERVICE
016529	DIRECTV	46471734X230905	0	2023 12	INV	A	195.79	D-091923		TV SERV
							395.86			

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		1,751.62		
					ORG 411 TOTAL		244,152.19		
					PARK TOURNAMENTS				
412	622100					PROFESSIONAL FEES			
412	030534	DATAFACTS	189465		0	2023 12 INV P	24.50	D-091923	209418 EMP BACKGROUND CHEC
					ACCOUNT TOTAL		24.50		
412	627901					TOURNAMENT UMPIRE FEES			
001051	MALONE TERRY	9-10-23			0	2023 12 INV P	1,725.00	D-091923	209477 PG MIDSOUTH SEASON
001068	GUNN, DEWAYNE	9-10-23			0	2023 12 INV P	195.00	D-091923	209455 PG MIDSOUTH SEASON
002743	WRICE WILLIE	9-10-23			0	2023 12 INV P	160.00	D-091923	209513 BASEBALL- PG MIDSOU
002749	HENTZ JEFF	9-10-23			0	2023 12 INV P	500.00	D-091923	209458 PG MIDSOUTH SEASON
008250	NYE ERIC	9-10-23			0	2023 12 INV P	130.00	D-091923	209486 BASEBALL- PG MIDSOU
008764	BEASLEY GARY	9-10-23			0	2023 12 INV P	2,020.00	D-091923	209428 PG MIDSOUTH SEASON
009479	HILL ROBERT LEWIS	9-10-23			0	2023 12 INV P	325.00	D-091923	209460 PG MIDSOUTH SEASON
010184	ACKERMAN JOHNNY	9-10-23			0	2023 12 INV P	385.00	D-091923	209422 PG MIDSOUTH SEASON
011652	WRENN DALE	9-10-23			0	2023 12 INV P	460.00	D-091923	209512 BASEBALL- PG MIDSOU
011656	JORDAN BRANDON	9-10-23			0	2023 12 INV P	400.00	D-091923	209469 BASEBALL- PG MIDSOU
012494	MILTON QUINTON	9-10-23			0	2023 12 INV P	340.00	D-091923	209483 BASEBALL- PG MIDSOU
016709	DAVIS DANIEL	9-10-23			0	2023 12 INV P	610.00	D-091923	209447 PG MIDSOUTH SEASON
017285	STAFFORD ALICIA	9-10-23			0	2023 12 INV P	140.00	D-091923	209501 SEASON OPENER SCORE
021362	MUNNS JEREMY	9-10-23			0	2023 12 INV P	610.00	D-091923	209485 BASEBALL- PG MIDSOU
021399	JORDAN JORDAN	9-10-23			0	2023 12 INV P	898.00	D-091923	209470 SEASON OPENER SCORE
022623	TARTT JEFFREY	9-10-23			0	2023 12 INV P	215.00	D-091923	209503 BASEBALL- PG MIDSOU
023082	CORLEY KENNETH	9-10-23			0	2023 12 INV P	165.00	D-091923	209445 PG MIDSOUTH SEASON
023087	WATSON LAWRENCE	9-10-23			0	2023 12 INV P	305.00	D-091923	209510 BASEBALL- PG MIDSOU
023182	CASHION JOHN H	9-10-23			0	2023 12 INV P	330.00	D-091923	209439 PG MIDSOUTH SEASON
024515	BOND STEVE	9-10-23			0	2023 12 INV P	515.00	D-091923	209432 PG MIDSOUTH SEASON

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
024526 LACEY PATRICK	9-10-23	0	2023 12	INV P	330.00 D-091923	209473	PG MIDSOUTH SEASON	
026216 SHEARON JOSHUA	9-10-23	0	2023 12	INV P	185.00 D-091923	209495	BASEBALL- PG MIDSOU	
026232 TATKO MARK	9-10-23	0	2023 12	INV P	2,394.00 D-091923	209504	BASEBALL- PG MIDSOU	
026606 FARMER TAJMAHAL	9-10-23	0	2023 12	INV P	460.00 D-091923	209452	PG MIDSOUTH SEASON	
027984 CRITTENDEN TAYLOR	9-10-23	0	2023 12	INV P	88.00 D-091923	209446	SEASON OPENER SCORE	
028010 MOORE TIMMY RYAN	9-10-23	0	2023 12	INV P	160.00 D-091923	209484	BASEBALL- PG MIDSOU	
028303 DAVIS THOMAS	9-10-23	0	2023 12	INV P	495.00 D-091923	209448	PG MIDSOUTH SEASON	
028446 STEVENSON LONTREAL	9-10-23	0	2023 12	INV P	390.00 D-091923	209502	BASEBALL- PG MIDSOU	
030373 DOVE RANDY	9-10-23	0	2023 12	INV P	435.00 D-091923	209451	PG MIDSOUTH SEASDN	
030374 PACILEO JIM	9-10-23	0	2023 12	INV P	265.00 D-091923	209487	BASEBALL- PG MIDSOU	
030790 CLARK FERNANDO	9-10-23	0	2023 12	INV P	195.00 D-091923	209442	PG MIDSOUTH SEASON	
031989 HARLOW WILLIAM C	AUG25-27	0	2023 12	INV P	450.00 D-091923	209411	TENNIS	
032094 HODGES JADARRIUS	9-10-23	0	2023 12	INV P	250.00 D-091923	209461	PG MIDSOUTH SEASON	
032102 BURDETTE AMANDA	9-10-23	0	2023 12	INV P	220.00 D-091923	209434	SEASON OPENER SCORE	
032180 THERRELL STAN JR	9-10-23	0	2023 12	INV P	160.00 D-091923	209505	BASEBALL- PG MIDSOU	
032210 WATKINS ARBEDELL	9-10-23	0	2023 12	INV P	395.00 D-091923	209508	BASEBALL- PG MIDSOU	
033375 MCCLURKAN JOSH	9-10-23	0	2023 12	INV P	280.00 D-091923	209480	BASEBALL- PG MIDSOU	
033642 SCHIELE ANDREW	9-10-23	0	2023 12	INV P	265.00 D-091923	209494	BASEBALL- PG MIDSOU	
033748 CASSELL ROBERT	9-10-23	0	2023 12	INV P	585.00 D-091923	209440	PG MIDSOUTH SEASON	
034391 RAINEY GEORGE ANDREW	9-10-23	0	2023 12	INV P	198.00 D-091923	209490	SEASON OPENER SCORE	
034394 RICH KELSEY	9-10-23	0	2023 12	INV P	140.00 D-091923	209491	SEASON OPENER SCORE	
034591 HARRIS MARSHON K	9-10-23	0	2023 12	INV P	510.00 D-091923	209456	PG MIDSOUTH SEASON	
035273 BROWNLEE MELISSA	9-10-23	0	2023 12	INV P	66.00 D-091923	209433	SEASON OPENER SCORE	
035283 HILL AMY	9-10-23	0	2023 12	INV P	220.00 D-091923	209459	SEASON OPENER SCORE	
035360 SIMPSON III EARNEST	9-10-23	0	2023 12	INV P	520.00 D-091923	209497	BASEBALL- PG MIDSOU	
035363 BERNARD WILLIAM	9-10-23	0	2023 12	INV P	265.00 D-091923	209429	PG MIDSOUTH SEASON	

FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 ACCOUNT/VENDOR	TO 2023/12 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
035364 SMITH BRANDON COLT	9-10-23	0	2023 12 INV P	445.00 D-091923	209499	BASEBALL- PG MIDSOU
035367 BIBLE JOSH	9-10-23	0	2023 12 INV P	325.00 D-091923	209431	PG MIDSOUTH SEASON
035394 CASCIO CHRIS	9-10-23	0	2023 12 INV P	160.00 D-091923	209438	PG MIDSOUTH SEASON
035395 CLARK VICKI	9-10-23	0	2023 12 INV P	160.00 D-091923	209443	PG MIDSOUTH SEASON
035456 JOHNSON BRIANNA	9-10-23	0	2023 12 INV P	198.00 O-091923	209468	SEASON OPENER SCORE
035457 SHELL WILLIAM	9-10-23	0	2023 12 INV P	88.00 D-091923	209496	SEASON OPENER SCORE
035459 PIGE JAYLON	9-10-23	0	2023 12 INV P	198.00 D-091923	209488	SEASON OPENER SCORE
035565 WILSON CEDRIC	9-10-23	0	2023 12 INV P	340.00 D-091923	209511	BASEBALL- PG MIDSOU
035626 MCNEIL ASHLEY	9-10-23	0	2023 12 INV P	44.00 D-091923	209481	SEASON OPENER SCORE
035706 KULESZA MATTHEW	9-10-23	0	2023 12 INV P	515.00 D-091923	209472	PG MIDSOUTH SEASON
035753 HOOD JENNIFER	9-10-23	0	2023 12 INV P	110.00 D-091923	209465	SEASON OPENER SCORE
035846 THURMAN HASSIE	9-10-23	0	2023 12 INV P	88.00 D-091923	209507	SEASON OPENER SCORE
035921 HENRY MICHAEL	9-10-23	0	2023 12 INV P	135.00 D-091923	209457	PG MIDSOUTH SEASON
035966 SMITH JR CORNELIUS	9-10-23	0	2023 12 INV P	132.00 D-091923	209500	SEASON OPENER SCORE
035984 ARMSTRONG LONDEN	9-10-23	0	2023 12 INV P	44.00 D-091923	209424	SEASON OPENER SCORE
037105 LEWIS DRAKE T	9-10-23	0	2023 12 INV P	110.00 D-091923	209475	SEASON OPENER SCORE
037106 CHE' AVA	9-10-23	0	2023 12 INV P	88.00 D-091923	209441	SEASON OPENER SCORE
037303 HOLLIDAY III WILLIAM	9-10-23	0	2023 12 INV P	415.00 D-091923	209462	PG MIDSOUTH SEASON
037312 SIMS ZION	9-10-23	0	2023 12 INV P	44.00 D-091923	209498	SEASON OPENER SCORE
037314 FRAZIER KALEB	9-10-23	0	2023 12 INV P	66.00 D-091923	209453	SEASON OPENER SCORE
037318 HOSKINS DARIUS	9-10-23	0	2023 12 INV P	66.00 D-091923	209466	SEASON OPENER SCORE
037326 HOLMES DERRICK JAMAR	9-10-23	0	2023 12 INV P	130.00 D-091923	209464	PG MIDSOUTH SEASON
037327 CADENHEAD CODY C	9-10-23	0	2023 12 INV P	195.00 D-091923	209435	PG MIDSOUTH SEASON
037331 HOLLIDAY JACKSON	9-10-23	0	2023 12 INV P	110.00 D-091923	209463	SEASON OPENER SCORE
037332 KELLY CALEB	9-10-23	0	2023 12 INV P	110.00 D-091923	209471	SEASON OPENER SCORE
037337 SANTUCCI SHERRIE	9-10-23	0	2023 12 INV P	140.00 D-091923	209493	SEASON OPENER SCORE

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	037396 LEE JOSEPH ANGLIN	9-10-23	0	2023 12	INV P	380.00 D-091923	209474	PG MIDSOUTH SEASON
	037400 WATSON JAYLON	9-10-23	0	2023 12	INV P	220.00 D-091923	209509	SEASON OPENER SCORE
	037402 BASS O'RYAN	9-10-23	0	2023 12	INV P	132.00 D-091923	209427	SEASON OPENER SCORE
	037607 CARTER MARK	9-10-23	0	2023 12	INV P	250.00 D-091923	209437	PG MIDSOUTH SEASON
	037647 CAPPS HAYLE	9-10-23	0	2023 12	INV P	110.00 D-091923	209436	SEASON OPENER SCORE
	037916 ADAMS BRIANNA	9-10-23	0	2023 12	INV P	110.00 D-091923	209423	SEASON OPENER SCORE
	037917 MARETT BROCK	9-10-23	0	2023 12	INV P	260.00 D-091923	209478	PG MIDSOUTH SEASON
	038338 LUCAS DONNA	9-10-23	0	2023 12	INV P	140.00 D-091923	209476	SEASON OPENER SCORE
	038339 HUTSON AVERY	9-10-23	0	2023 12	INV P	88.00 D-091923	209467	SEASON OPENER SCORE
	038340 COOK ADDISON	9-10-23	0	2023 12	INV P	198.00 D-091923	209444	SEASON OPENER SCORE
	038341 QUINN CYLEN	9-10-23	0	2023 12	INV P	88.00 D-091923	209489	SEASON OPENER SCORE
	038342 THORN WILLIAM DANIEL	9-10-23	0	2023 12	INV P	88.00 D-091923	209506	SEASON OPENER SCORE
	ACCOUNT TOTAL					26,869.00		
	ORG 412 TOTAL					26,893.50		
902	GENERAL EXPENSES							
902	620902			FACILITIES MANAGEMENT				
	001145 ATMOS ENERGY	1048-082323	0	2023 12	INV P	43.55 D-091923	208966	4045331048-7312 HIG
	014437 CB RICHARD ELLIS COR	40716	0	2023 12	INV P	467.69 D-091923	208958	AUG. 2023 RENT
	014437 CB RICHARD ELLIS COR	40806	0	2023 12	INV P	467.69 D-091923	208958	SEPT. 2023 RENT
						935.38		
	018521 SOUTHERN TELECOMMUNI	8-28-23	0	2023 12	INV P	304.84 D-091923	208963	6623934898- 08/28/2
	ACCOUNT TOTAL					1,283.77		
902	622100			PROFESSIONAL SERVICES				
	024871 WAGeworks	823-TR44884	0	2023 12	INV P	379.75 D-091923	209421	COBRA ADMIN FEES
	ACCOUNT TOTAL					379.75		
	ORG 902 TOTAL					1,663.52		
904	LITIGATION							
904	629100			CLAIMS PAYMENTS				
	011139 TRAVELERS	9-5-23	0	2023 12	INV P	793.94 D-091923	209415	PAYMENT FOR AT-FAUL

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12										
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT	TOTAL		793.94		
					ORG 904	TOTAL		793.94		
FUND 0010					GENERAL FUND		TOTAL:		446,958.75	

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
711								BOND PROJECT EXPENSES	
711	640965							GETWELL ROAD SOUTH 18	
037356	ACUFF ENTERPRISES IN PAYREQUESTS	0	2023	12	INV P	541,656.27	D-091923	209416	GETWELL ROAD WIDENI
					ACCOUNT TOTAL	541,656.27			
					ORG 711 TOTAL	541,656.27			
FUND 0100 BOND FUNDED CAP PROJ					TOTAL:	541,656.27			

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET D-091923

YEAR/PERIOD: 2022/4 TO 2023/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825						UTILITY MAINTENANCE EXPENSES			
825	622100					PROFESSIONAL SERVICES			
	027972	MID SOUTH SEPTIC LLC	80154-1		0	2023 12 INV P	2,109.00	D-091923	209412 PUMPED 3 LIFT STATI
	030534	DATAFACTS	189464		0	2023 12 INV P	44.50	D-091923	209418 EMP BACKGROUND CHEC
						ACCOUNT TOTAL	2,153.50		
825	624500					LICENSES & MISCELLANEOUS FEES			
	003862	MS STATE DEPT OF HEA	9-6-23		0	2023 12 INV P	50.00	D-091923	209413 WATERWORKS OPERATOR
	015379	DEPT. OF ENVIRONMENT	GWSW-5255		0	2023 12 INV P	10.00	D-091923	209449 PERMIT- MS-GW-14775
						ACCOUNT TOTAL	60.00		
825	625700					TELEPHONE & POSTAGE			
	001095	VERIZON WIRELESS	9943356530		0	2023 12 INV A	600.15	D-091923	9/1/23 ACCT 6421516
	001167	AT&T MOBILITY	7424-082723		0	2023 12 INV A	86.46	D-091923	287288007424-UTILIT
	021382	PETTY CASH	8-30-23		0	2023 12 INV P	11.45	D-091923	209419 PETTY CASH 05/26-08
						ACCOUNT TOTAL	698.06		
825	626000					UTILITIES			
	000966	ENERGY	10017989712		0	2023 12 INV A	136.93	D-091923	85491660-CHANCEY CV
	000966	ENERGY	115007342635		0	2023 12 INV P	115.73	D-091923	208959 16835787- HUDGINS R
	000966	ENERGY	120006227878		0	2023 12 INV A	32.78	D-091923	79240206-4154 DAVIS
	000966	ENERGY	135007277693		0	2023 12 INV A	394.69	D-091923	190081844-2017 STAR
	000966	ENERGY	165007202237		0	2023 12 INV P	35.05	D-091923	209408 112498183-1395 PLEA
	000966	ENERGY	20009175036		0	2023 12 INV A	84.41	D-091923	60572526-GROVE MEAD
	000966	ENERGY	2025700463		0	2023 12 INV P	10,113.10	D-091923	208959 16850588-7525 GREEN
	000966	ENERGY	2025731738		0	2023 12 INV A	5,089.16	D-091923	17627084-170 COLLEG
	000966	ENERGY	220005674714		0	2023 12 INV A	73.46	D-091923	122346919-LEGENDS L
	000966	ENERGY	220005674754		0	2023 12 INV A	188.00	D-091923	122867856-4164 HWY
	000966	ENERGY	220005674755		0	2023 12 INV A	265.20	D-091923	122868045-53 WOODLA
	000966	ENERGY	230005674352		0	2023 12 INV P	175.09	D-091923	208968 173771627-5937 KUYK
	000966	ENERGY	250005737766		0	2023 12 INV A	.08	D-091923	122548779-5253 SWIN
	000966	ENERGY	260005758130		0	2023 12 INV A	137.60	D-091923	76194174-303 LONG S
	000966	ENERGY	270005777247		0	2023 12 INV A	2,182.63	D-091923	17625948-4446 AIRWA
	000966	ENERGY	320004083665		0	2023 12 INV P	30.98	D-091923	208961 16292922-8779 WHITW
	000966	ENERGY	335005321140		0	2023 12 INV A	148.65	D-091923	19338714-TURMAN DR
	000966	ENERGY	375004979927		0	2023 12 INV A	144.93	D-091923	43981182-1903 STARL
	000966	ENERGY	380003912597		0	2023 12 INV A	142.94	D-091923	18757831-3401 WOODL
	000966	ENERGY	410003056777		0	2023 12 INV A	70.62	D-091923	107599953-2543 JIM
	000966	ENERGY	415004533350		0	2023 12 INV P	137.67	D-091923	208959 16293136-8779 WHITW
	000966	ENERGY	440003169559		0	2023 12 INV P	12.50	D-091923	208962 19047166-1281 BROOK
	000966	ENERGY	50008492115		0	2023 12 INV P	106.71	D-091923	208960 16835233-TOWN & COU
	000966	ENERGY	50008492116		0	2023 12 INV P	32.77	D-091923	208961 16839508-8989 STANT
	000966	ENERGY	65007734946		0	2023 12 INV A	85.45	D-091923	57153132-2768 BLACK
	000966	ENERGY	85007589929		0	2023 12 INV A	120.85	D-091923	87490884-2017 STAR

YEAR/PERIOD: 2022/4 TO 2023/12		ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
										20,057.98		
001105	NORTHCENTRAL	ELECTRI	7001-0823	0	2023 12	INV P		103.84	D-091923	209414	COBBLESTONE LIFT ST	
001105	NORTHCENTRAL	ELECTRI	7007-0923	0	2023 12	INV A		153.52	D-091923		59247007-5714 RIVER	
001105	NORTHCENTRAL	ELECTRI	7011-0823	0	2023 12	INV P		33.25	D-091923	209414	59247011-4105 GOODM	
										290.61		
001145	ATMOS ENERGY		1609-0823	0	2023 12	INV P		37.17	D-091923	209406	4012381609-4164 HWY	
001145	ATMOS ENERGY		1654-082223	0	2023 12	INV P		22.93	D-091923	208966	4012381654-53 WOODL	
										60.10		
001167	AT&T MOBILITY		8869X09112023	0	2023 12	INV A		467.29	D-091923		LAPTOPS & SCADA	
ACCOUNT TOTAL									20,875.98			
ORG 825 TOTAL									23,787.54			
FUND 0400 UTILITY FUND									TOTAL:	23,787.54		

Report generated: 09/14/2023 09:33
User: 1540afer
Program ID: apinvgla

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET W-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
0010			GENERAL FUND						
0010	211300			SALES TAX PAYABLE					
001176	MS DEPT OF REVENUE	9-11-23	0	2023 12 DIR P		7,374.58	W-091923	64783	AUGUST 2023 SALES T
				ACCOUNT TOTAL		7,374.58			
			ORG 0010	TOTAL		7,374.58			
FUND 0010 GENERAL FUND				TOTAL:		7,374.58			

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET W-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
0400	UTILITY FUND								
0400	211300			SALES TAX PAYABLE					
001176	MS DEPT OF REVENUE	9-11-23	0	2023	12 DIR P	23,259.42	W-091923	64783	AUGUST 2023 SALES T
ACCOUNT TOTAL						23,259.42			
ORG 0400				TOTAL		23,259.42			
FUND 0400 UTILITY FUND						TOTAL:	23,259.42		

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET W-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
0600	PAYROLL FUND								
0600	214900			DEFERRED COMPENSATION					
002311	EMPOWER RETIREMENT	1119823412	0	2023	12	DIR P	5,559.72	W-091923	64781 DEF COMP SEPT 2023
002311	EMPOWER RETIREMENT	1121341562	0	2023	12	DIR P	3,392.00	W-091923	64782 DEF COMP 2ND HALF
							8,951.72		
				ACCOUNT TOTAL			8,951.72		
0600	215101			CAF-PRETAX MEDICAL					
022644	CORPORATE PLANNING	9-01-23	0	2023	11	DIR P	6,537.31	W-091923	64778 FSA/DFSA 090123
				ACCOUNT TOTAL			6,537.31		
0600	216100			SHORT TERM DISABILITY					
035154	COLONIAL LIFE	57505750807403	0	2023	12	DIR P	4,606.60	W-091923	64779 STD PREMIUMS AUG. 2
				ACCOUNT TOTAL			4,606.60		
				ORG 0600 TOTAL			20,095.63		
FUND 0600 PAYROLL FUND				TOTAL:			20,095.63		

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

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET U-091923

YEAR/PERIOD: 2022/4 TO 2023/12											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
0400			UTILITY FUND								
0400	130700			ACCOUNTS	RECEIVABLE						
002879	LIFESTYLE HOME LLC	43154	0	2023	12	INV A	107.45	U-091923			
002879	LIFESTYLE HOME LLC	43158	0	2023	12	INV A	48.95	U-091923			
							156.40				
003960	ELLIS CHARLES	43173	0	2023	12	INV A	36.35	U-091923			
012774	ADAMS HOMES	43142	0	2023	12	INV A	37.25	U-091923			
012774	ADAMS HOMES	43161	0	2023	12	INV A	2.15	U-091923			
							39.40				
017173	AUSBURN CHARLOTTE **	43176	0	2023	12	INV A	48.85	U-091923			
025277	MARATHON MANAGEMENT	43170	0	2023	12	INV A	65.90	U-091923			
025462	MUDDY WATER	43165	0	2023	12	INV A	87.45	U-091923			
025462	MUDDY WATER	43172	0	2023	12	INV A	95.45	U-091923			
025462	MUDDY WATER	43180	0	2023	12	INV A	87.45	U-091923			
							270.35				
025479	HARPER JOSH	43157	0	2023	12	INV A	95.45	U-091923			
026680	SKY LAKE CONSTRUCTIO	43160	0	2023	12	INV A	2.15	U-091923			
026680	SKY LAKE CONSTRUCTIO	43162	0	2023	12	INV A	107.45	U-091923			
026680	SKY LAKE CONSTRUCTIO	43163	0	2023	12	INV A	107.45	U-091923			
026680	SKY LAKE CONSTRUCTIO	43166	0	2023	12	INV A	125.00	U-091923			
026680	SKY LAKE CONSTRUCTIO	43167	0	2023	12	INV A	19.70	U-091923			
026680	SKY LAKE CONSTRUCTIO	43171	0	2023	12	INV A	101.60	U-091923			
							463.35				
034210	MYND MANAGEMENT INC	43168	0	2023	12	INV A	65.90	U-091923			
034210	MYND MANAGEMENT INC	43174	0	2023	12	INV A	65.90	U-091923			
							131.80				
035815	D. R. HORTON	43155	0	2023	12	INV A	89.90	U-091923			
035815	D. R. HORTON	43175	0	2023	12	INV A	107.45	U-091923			
							197.35				
035964	WILLIAMSON JANE W	43178	0	2023	12	INV A	75.75	U-091923			
036740	JDM PROPERTIES	43177	0	2023	12	INV A	42.80	U-091923			
037052	RS RENTAL II LLC	43147	0	2023	12	INV A	65.90	U-091923			
037124	MONA WHEELER - UBOVP	43153	0	2023	12	INV A	6.80	U-091923			

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET U-091923

YEAR/PERIOD: 2022/4 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
037281 EVERNEST LLC.	43150	0	2023 12	INV	A	7.10 U-091923		
037732 PINE GROVE RESIDENTI	43156	0	2023 12	INV	A	95.45 U-091923		
038070 EVERNEST, LLC	43152	0	2023 12	INV	A	65.90 U-091923		
038317 TATUM ARTHUR - UBOVP	43102	0	2023 12	INV	A	125.00 U-091923		
038318 SUPERIOR INVESTMENTS	43103	0	2023 12	INV	A	125.00 U-091923		
038319 WARD KEVIN	43105	0	2023 12	INV	A	125.00 U-091923		
038349 BLUE LOWELL	43112	0	2023 12	INV	A	20.45 U-091923		
038350 JONES JEROME	43113	0	2023 12	INV	A	54.50 U-091923		
038351 HILL WILLARO A	43114	0	2023 12	INV	A	144.65 U-091923		
038352 KELLY NANCY KEENUM &	43115	0	2023 12	INV	A	95.45 U-091923		
038353 PETTY ROBERT JR	43116	0	2023 12	INV	A	95.45 U-091923		
038354 MATTRESS FIRM INC	43117	0	2023 12	INV	A	114.40 U-091923		
038355 FITZPATRICK ANN E	43118	0	2023 12	INV	A	125.00 U-091923		
038356 GALLAGHER AARON & JA	43119	0	2023 12	INV	A	40.65 U-091923		
038357 HUGHES ANTHONY & PAT	43120	0	2023 12	INV	A	95.45 U-091923		
038358 ETHERIDGE SANDRA	43121	0	2023 12	INV	A	16.76 U-091923		
038359 THOMAS MICHAEL	43122	0	2023 12	INV	A	48.35 U-091923		
038360 FAIN GREGORY J	43123	0	2023 12	INV	A	95.45 U-091923		
038361 LUIS JAMES	43124	0	2023 12	INV	A	60.05 U-091923		
038362 TRACY LAUREN	43125	0	2023 12	INV	A	19.10 U-091923		
038363 TAGGART DONNA	43126	0	2023 12	INV	A	95.45 U-091923		
038364 LARSON SANDRA K	43127	0	2023 12	INV	A	20.45 U-091923		
038365 THOMPSON JOHN BARUCK	43128	0	2023 12	INV	A	72.05 U-091923		
038366 RIARTES KARIM	43129	0	2023 12	INV	A	95.45 U-091923		
038367 PARTYKA LAURA	43130	0	2023 12	INV	A	95.45 U-091923		
038368 CLARK BRANDON	43131	0	2023 12	INV	A	110.55 U-091923		

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET U-091923

YEAR/PERIOD: 2022/4 TO 2023/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
038369 HAMPTON MARISSA	43132	0	2023 12	INV	A	65.90	U-091923	
038370 STURGIS TYLER	43133	0	2023 12	INV	A	95.45	U-091923	
038371 RING JACOB	43134	0	2023 12	INV	A	83.75	U-091923	
038372 HRIN CEU	43135	0	2023 12	INV	A	65.90	U-091923	
038373 III BARNEY ALLEN ROB	43136	0	2023 12	INV	A	104.33	U-091923	
038374 KIMMETT JAMES	43137	0	2023 12	INV	A	39.78	U-091923	
038375 MILLS SARAH	43138	0	2023 12	INV	A	66.20	U-091923	
038376 JOHN & CASEY GRUNDY	43139	0	2023 12	INV	A	87.45	U-091923	
038377 BAKER LYNN	43140	0	2023 12	INV	A	36.35	U-091923	
038378 CLOAR TEYTON	43141	0	2023 12	INV	A	48.35	U-091923	
038379 ARREDONDO THERESA	43143	0	2023 12	INV	A	65.90	U-091923	
038380 POLLARD GABRIELLE	43144	0	2023 12	INV	A	30.80	U-091923	
038381 HICKEY GREGORY J	43145	0	2023 12	INV	A	95.45	U-091923	
038382 IZAGUIRRE DANIELLE	43146	0	2023 12	INV	A	36.35	U-091923	
038383 YOUSSEF LAGHMAM & KH	43148	0	2023 12	INV	A	13.55	U-091923	
038384 MELARAM RAJESH & BRA	43149	0	2023 12	INV	A	60.05	U-091923	
038385 RICHARDS O'NEIL	43151	0	2023 12	INV	A	30.80	U-091923	
038386 NABIT BARBARA	43159	0	2023 12	INV	A	65.90	U-091923	
038387 SMC SFR LLC	43164	0	2023 12	INV	A	49.90	U-091923	
038387 SMC SFR LLC	43169	0	2023 12	INV	A	49.90	U-091923	
						99.80		
038388 GAUTREAU STEVEN	43179	0	2023 12	INV	A	95.45	U-091923	
038389 PAXTON TIM	43181	0	2023 12	INV	A	95.45	U-091923	
ACCOUNT TOTAL						5,137.97		
ORG 0400 TOTAL						5,137.97		



FY2023 CLAIM DOCKET U-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
FUND 0400 UTILITY FUND					TOTAL:		5,137.97		

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET U-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0450							SANITATION FUND		
0450	130700						ACCOUNTS RECEIVABLE		
017183	SIRIUS INVESTMENT	43104	0	2023 12	INV A	86.54	U-091923		
					ACCOUNT TOTAL	86.54			
0450	130707						ACCOUNT RECEIVABLE RECYCLE		
038316	TURNER DEBORA - RENT	43101	0	2023 12	INV A	125.00	U-091923		
					ACCOUNT TOTAL	125.00			
					ORG 0450 TOTAL	211.54			
FUND 0450 SANITATION FUND				TOTAL:	211.54				

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

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET WIRE_001

YEAR/PERIOD: 2023/12 TO 2023/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND						
0600	214300			EMPLOYEE MEDICAL INSURANCE					
031228	UNITEDHEALTHCARE INC	649144626049	0	2023 12	DIR P	304,949.52	WIRE_001	64780	UHC PREMIUMS
ACCOUNT TOTAL						304,949.52			
0600	215102			DENTAL INSURANCE PREMS					
031228	UNITEDHEALTHCARE INC	649144626049	0	2023 12	DIR P	18,321.55	WIRE_001	64780	UHC PREMIUMS
ACCOUNT TOTAL						18,321.55			
0600	215105			VISION					
031228	UNITEDHEALTHCARE INC	649144626049	0	2023 12	DIR P	3,538.23	WIRE_001	64780	UHC PREMIUMS
ACCOUNT TOTAL						3,538.23			
			ORG 0600	TOTAL		326,809.30			
FUND 0600 PAYROLL FUND				TOTAL:		326,809.30			

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



The City of Southaven Docket Recap

September 19, 2023

Special Docket

General Fund	-
Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-
Tourist & Convention	-
Payroll Fund	\$18,887.22
SPECIAL DOCKET TOTAL	\$18,887.22

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

CITY OF SOUTHAVEN



FY2023 CLAIM DOCKET S-091923

YEAR/PERIOD: 2022/4 TO 2023/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0600			PAYROLL FUND						
0600	216108			VOLUNTARY LIFE INSURANCE					
022642	LIFE INSURANCE COMPA AUG2023	0	2023 11	DIR P	18,887.22 S-091923	64551	AUG 2023	EMP LIFE I	
ACCOUNT TOTAL					18,887.22				
ORG 0600 TOTAL					18,887.22				
FUND 0600 PAYROLL FUND					TOTAL:	18,887.22			

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