MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
July 16, 2024
6:00 PM
AGENDA

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: July 2, 2024**
5. **Resolution for Amending Southaven Code of Ordinances Title XIII, Section 13-1(b) and Zoning Charts 3 and 4**
6. **Approval of Amended Lease for Arena**
7. **Approval of Summary Change Orders:**
    a. **Starlanding Water System Improvements Phase I**
    b. **Starlanding Water System Improvements Phase II**
8. **Award of Bids:**
    a. **Snowden Lane Widening**
    b. **Autumn Woods Drainage Rehabilitation**
9. **Resolution for IT Surplus**
10. **Resolution to Clean Private Property**
11. **Planning Agenda**
12. **Mayor's Report**
13. **Personnel Docket**
14. **City Attorney's Legal Update**
15. **Utilities Billing Leak Adjustment Docket**
16. **Claims Dockets:** **Docket 1**
    Docket 2
17. **Executive Session:** **Economic Development; Interdepartmental Personnel with No Action.**

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

Minutes, City of Southaven, Southaven, Mississippi

MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
July 2, 2024
6:00 PM
AGENDA

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: June 18, 2024**
5. **Resolution Amending City of Southaven Ordinance Title V, Chapter 2, Section 5-34(b)**
6. **Resolution for Surplus Firearm for Southaven Police Officer Todd Samples**
7. **Approval of Special Event Permit**
8. **Resolution for IT Surplus**
9. **Resolution for SPD Sole Source**
10. **Resolution to Clean Private Property**
11. **Planning Agenda:** **Item #1 Application by MIM Memphis, LLC for design approval for a multi-tenant retail building to be located on the northwest corner of Stateline Road and Bentley Woods Drive in the Highlands West Commercial Subdivision**
12. **Mayor's Report**
13. **Personnel Docket**
14. **City Attorney's Legal Update**
15. **Utilities Billing Leak Adjustment Docket**
16. **Claims Docket**
17. **Executive Session:** **Discussion of litigation and potential litigation as allowed by Mississippi Code Section 25-41-7(b)(4); Economic Development (potential industry/business locating to City); Interdepartmental Personnel with No Action.**

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

THIS PAGE WAS LEFT BLANK INTENTIONALLY

MINUTES OF THE REGULAR MEETING
OF July 2, 2024
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in a Regular Meeting on the 2nd day of July, 2024 at six o'clock (6:00) p.m. at City Hall.

Present were:

George Payne	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Charlie Hoots	Alderman, Ward 2
William Jerome	Alderman, Ward 3
Joel Gallagher (Arrived later in the meeting)	Alderman, Ward 4
Raymond Flores	Alderman, Ward 6

Absent were:

John David Wheeler	Alderman, Ward 5

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately twenty (20) other people were present. Mayor Musselwhite called for a moment of silence in remembrance of Mike Mullins who served as the Director of Parks and Recreation from 1999-2014. Next, Mayor Musselwhite called the meeting to order. Alderman Flores led in prayer followed by the Pledge of Allegiance led by Alderman Payne.

Next, a motion was made by Alderman Hoots to approve the Minutes of the Regular Meeting of June 18, 2024 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously.

RESOLUTION AMENDING CITY OF SOUTHAVEN ORDINANCE TITLE V, CHAPTER 2, SECTION 5-34(B)

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

Mr. Manley stated that this amendment to the Ordinance will allow for the entities that purchase a building to have a two (2) year period from the date of purchase to install a fire sprinkler system when required by the fire code due to a change of ownership. As part of the extension, the entity must provide a $75,000 bond to the City. If the fire protection sprinkler system is not installed within the two (2) years or the bond or letter of credit expires, the City may revoke the certificate of occupancy and/or issue fines in an amount not to exceed $1,000.00 per day that the violation(s) occur. The revised amendment notes that the ordinance applies due to the "change of use", rather than "change of ownership". After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN

OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE V, CHAPTER 2, SECTION 5-34(b)

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 V, CHAPTER 2, SECTION 5-34(b)("Ordinances")

Thereupon Alderman Flores 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 V, CHAPTER 2, SECTION 5-34(b)

WHEREAS, pursuant to Miss. Code 21-17-5, the City shall have the care, management and control of the municipal affairs and shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, pursuant to Miss. Code 21-19-21 and Miss. Code 21-19-25, the City may adopt regulations and fire codes or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

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

WHEREAS, the Ordinance amendment allows for the continued use of buildings, which will decrease blight, while balancing the safety requirements of City Ordinances and Codes; and

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

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE V, CHAPTER 2, SECTION 5-34(b)BE AMENDED AS FOLLOWS:

Sec. 5-34(b) –Nonconforming Structures

Where the occupancy classification is designated as Assembly Group A-2 or A-3, Educational Group E or Institutional Group I-1, I-2, I-3 or I-4, the structure shall be brought into compliance with the current adopted building code and fire code. No such nonconforming structure may be enlarged or altered in any way which further affects its nonconformance. However, in the event there is a change of use of a pre-existing structure, which requires the installation of a fire protection sprinkler system, upon providing the City a bond or letter of credit in the amount of Seventy Five Thousand Dollars and 00/100 ($75,000.00), the existing structure may have the fire protection sprinkler system installed in compliance with the City Code within an amount of time not exceeding two (2) years. In no event shall this sprinkler requirement be extended beyond the initial two (2) years for any reason whatsoever. If the fire protection sprinkler system is not installed within the two (2) years or the bond or letter of credit expires, the City may revoke the certificate of occupancy and/or issue fines in an amount not to exceed $1,000.00 per day that the violation(s) occur.

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11, the City shall provide notice of this Ordinance in the *Desoto Times-Tribune*.

NOW, THEREFORE BE IT ORDERED that the Mayor, City Clerk, and/or City Fire Chief are authorized to take any and all action to effectuate the intent of this Ordinance Resolution.

NOW, THEREFORE BE IT ORDERED that the foregoing Ordinance Amendment shall go in effect one month from passage.

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

Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Joel Gallagher	voted: ABSENT
Alderman George Payne	voted: YES
Alderman William Jerome	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	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 2nd day of July, 2024.

CITY OF SOUTHAVEN, MISSISSIPPI

RESOLUTION FOR SURPLUS FIREARM FOR SOUTHAVEN POLICE OFFICER TODD SAMPLES

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

Mr. Manley stated that this resolution will surplus Officer Samples' firearm to him based on his retirement in the PERS system. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING SOUTHAVEN POLICE OFFICER TODD SAMPLES HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department hereby desires to honor Southaven Police Officer Todd Samples by presenting to him his service firearm, Glock, model 45 9MM, Serial # BVYF872 ("Weapon"); and

WHEREAS, Officer Samples is retiring under the state retirement system, and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Officer Samples for one dollar in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Officer Samples; 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 Weapon be provided to Officer Samples.

2. The Mayor and Police Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Payne and seconded by Alderman Hoots, for the Resolution, and the question being put to a vote:

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

RESOLVED AND DONE, this 2nd day of July, 2024.

APPROVAL OF SPECIAL EVENT PERMIT

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

Mr. Manley stated that this special event permit application has been approved by the SPD and SFD and is for Community Outreach at 1287 Main Street by Burning Bush Church on July 13. The event will consist of providing hamburgers and hotdogs for ministry purposes. Alderman Hoots made the motion to approve the event application. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of July, 2024.

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

RESOLUTION FOR IT SURPLUS

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

Mr. Manley stated that this resolution will surplus items in the IT Department as allowed by Miss. Code 17-25-25. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY

WHEREAS, the City of Southaven Information Technology Department is presently in possession of a variety of property attached hereto as Exhibit A, which is outdated, not useful or cost effective due to the storage and maintenance costs; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the property as set forth in Exhibit A be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25, and removed from the fixed assets inventory; and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such property and amending, its fixed assets inventory pursuant to State guidelines; and

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.

2. The City Clerk, IT Director, or their designee, are hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

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

Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Joel Gallagher	voted: ABSENT
Alderman George Payne	voted: YES
Alderman William Jerome	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	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 2nd day of July, 2024.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the surplus list is attached and incorporated into these minutes.

RESOLUTION FOR SPD SOLE SOURCE

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

Mr. Manley stated that this sole source resolution is for the Shield 15 speed/data collector sign and is built by All Traffic Solutions. It is the only data collector that the SPD has been able to locate that has remote real time access to the data from a computer as well as the detailed reports that can be printed from the data that is collected. This particular sign has two lithium batteries that power the unit for 7 to 14 days where the others only have batteries that last a few days. This sign also displays the speed for every passing vehicle and alerts the driver with a flashing strobe when a pre-programmed speed has been reached. This sign is a great tool for SPD to warn the public of the speed of their vehicle as they pass the sign, as well as collecting data so that we can send officers for enforcement at specific times of the day instead of wasting valuable man power to monitor the area all day. The cost for the purchase is $5,494.20. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

WHEREAS, the City of Southaven Police Department ("City Police") has determined that it needs the a data collector the provide real time access to the City Police consisting of detailed reports, which can be printed from the data;

WHEREAS, the City Police have identified the Shield 15 speed/data collector sign, which is built by All Traffic Solutions, and is the only data collector that the City Police are able to identify that has remote real time access to the data from a computer as well as the detailed reports that can be printed from the data that is collected; and

WHEREAS, All Traffic Solutions, Inc. is the sole provider for the Shield 15 speed/data collector sign and has a patent for the web-based data reporting which allows users to access data collected remotely and generate reports, along with the exclusivity including wireless communication capability as a standard feature in all equipment as further set forth in Exhibit A; and

WHEREAS, in addition, the Shield 15 has two lithium batteries that power the unit for 7 to 14 days where the others only have batteries that last a few days and the sign also displays the speed for every passing vehicle and alerts the driver with a flashing strobe when a pre-programmed speed has been reached; and

WHEREAS, the Shield 15 allows for the City Police to warn the public of the speed of their vehicle as they pass the sign, as well as collecting data so that the City Police can send officers for enforcement at specific times of the day instead of wasting valuable man power to monitor the area all day; and

WHEREAS, based on the need by the City Police of the Shield 15 and All Traffic Solutions being the only entity to provide such equipment as set forth in Exhibit A,the City of Southaven Board hereby approves the single source purchase of the kits from Pinnacle pursuant to Mississippi Code 31-7-13(m)(viii); and

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

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Police Department is authorized to purchase the Shield 15 in the amount as set forth in Exhibit B on a single-source basis.

2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including seized funds and take all actions to effectuate the intent of this Resolution.

Following a reading of the foregoing resolution, Aldermen Hoots made the motion and Alderman Jerome

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: ABSENT
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 2nd day of July, 2024.

A copy of the sole source letter and quote are attached and incorporated into these minutes.

RESOLUTION TO CLEAN PRIVATE PROPERTY

Mayor Musselwhite introduced the cleaning of property and asked if there were any comments from the Board and there were none. Mayor Musselwhite then asked for any comments from the public and there were none.

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
7145 Timber Trail Lane
7085 Pecan Lane W
1805 Steeplechase Cove
5632 Kayla Dr.
1122 Warwick Place
375 Bainbridge Place
357 Goodman Rd. W
609 Clarington Dr.
680 Thornwood Place
55 Stateline Rd.
5724 Kayla Dr.

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **July 2, 2024**

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 uncleanliness 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, **July 2, 2024**, 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 ADDRESSS
7145 Timber Trail Lane
7085 Pecan Lane W
1805 Steeplechase Cove
5632 Kayla Dr.
1122 Warwick Place
375 Bainbridge Place
357 Goodman Rd. W
609 Clarington Dr.
680 Thornwood Place
55 Stateline Rd.
5724 Kayla Dr.
PARCEL# 10788281300019100

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 2nd **day of July 2024.**

PLANNING AGENDA

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

Item #1 Application by MIM Memphis, LLC for design approval for a multi-tenant retail building to be located on the northwest corner of Stateline Road and Bentley Woods Drive in the Highlands West Commercial Subdivision

Mrs. Choat-Cook stated that the applicant is requesting design review approval for a three bay retail building on the northwest corner of Stateline Road and Bentley Woods Drive. Building elevations and landscaping were submitted. Mrs. Choat-Cook stated that staff is agreeable to the material base for the site but would like to see two separate brick materials that contrast well with each other so that the building does not seem so monotonous. It would be suggested that the center area of the frontage take on a lighter brick to further show the separation of tenant spaces and then carry that brick around the remaining sides as a wainscot design. The design package is not clear on the dumpster enclosure so it should be said that three sides of the dumpster area must be screened with matching brick of the building to comply. This enclosure must be one (1) foot above the height of the actual dumpster. The hipped roof and shingles meet the requirements for residential commercial and staff appreciates the breakup of the roof line with the storefronts. The landscape material list is acceptable; however, the sizes need to be adjusted to meet the minimums. Shade trees must be 3-3.5" caliper, ornamentals must be 2-2.5" caliper OR 8-10' min height depending on the species. The shrubs proposed at 5 to 7 gallons are acceptable. Staff would like to see some seasonal beds placed at the entry points on each side and would also like to see some planting beds incorporated around the building perimeter to soften the hardscape. As with all new commercial, decorative lighting is required on site. Since this is a residential design, the acorn lighting is suggested and should be placed on each side of both entry points for a total of four (4) lights. Additional decorative wall mounted lights should be submitted and placed on each side of the three storefronts to further accent the building. Staff has no further comments and recommends approval with the stated revisions. Alderman Hoots made the motion to approve the application by MIM Memphis, LLC. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of July, 2024.

A copy of the staff report, GIS map, landscaping plan and building elevations are attached and fully incorporated into these minutes.

MAYOR'S REPORT

Annual Fireworks Celebration

Mayor Musselwhite announced that the City will have a July 4 firework celebration and the Bank Plus Amphitheater with gates opening at 5pm.

PERSONNEL DOCKET

Personnel Docket July 2, 2024

New Hire	Department	Position Title	Start Date	Rate of Pay
Lauren Perrigo	Police	Policer Officer 1	7/8/2024	$25.99
Hunter Roberts	Police	Policer Officer 1	7/15/2024	$25.99
Kasey Royster	Police	Policer Officer 4	7/15/2024	$30.13
Jacquez Hardy	Fire	Firefighter II	TBD	$18.48

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Jordan Campbell	Fire Fighter 3	Driver/Operator	7/12/2024	$20.56
Evan Foresman	Driver/Paramedic	Lieutenant	7/12/2024	$23.36
Thomas Brown	Police Officer 1	Police Officer 2	7/2/2024	$27.05
Andrew Parry	Police Officer 1	Police Officer 2	7/2/2024	$27.05
Coty Barker	Police Officer 2	Police Officer 3	07/02/2024	$28.11
Alicia Ferguson	Deputy Clerk	Certified Deputy Clerk	7/1/2024	$22.67

Stipend	Department	Stipend	Effective Date	Stipend Rate Annually
Jacquez Hardy	Fire	HazMat	TBD	$600.00
Jacob Mynatt	Fire	Advanced EMT	6/29/2024	$1,200.00
Oath of Office				
LaTonya Oliver				
Kyler Pleasant				

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Erin Hill	Police	Police Officer 4	7/5/2024	$30.13
Tarah Crum	Police	Lieutenant	8/11/2024	$33.95
Shavonda Leslie	Emergency Communication	Dispatch 1	6/21/2024	$22.32
Shakorie Norwood	Emergency Communication	Dispatch 1	6/24/2024	$22.32
Daniel Michael	Fire	Lieutenant	7/8/2024	$23.36
Todd Samples	Police	Police Officer 4	6/30/2024	$30.13
Andrew Byrd	Fire	Fire Fighter 2	7/2/2024	$18.48

Alderman Payne made the motion to approve the Personnel Docket of July 2, 2024 as presented to this Board. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of July, 2024.
Alderman Gallagher joined the meeting.

CITY ATTORNEY'S LEGAL UPDATE

Winkal Holdings LLC Contract
After noting the prior authorization provided by the City Board for the contract, Nick Manley entered the contract for the purchase by the City of the property located at 8912 Northwest Drive in the amount of $1,053,571.50. The contract is attached to these minutes and fully incorporated herein.

Resolution Lien Assessments
Nick Manley discussed the need to authorize liens and/or assessments to be filed by the City for those properties which were cut and/or cleaned in accordance with Miss. Code 21-19-11. After discussion, the following resolution was considered:

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, the City used City personnel for 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 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; and

WHEREAS, the City Governing Authorities previously adopted, via resolution, the cost and penalties charged by the City for the clean-up of properties; 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 fees, costs, and penalties listed in Exhibit A be assessed to the property.

2. 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.

3. The City Planner and/or her designee is 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 Payne. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

RESOLVED AND DONE this 2nd day of July, 2024.

EXHIBIT A

Address	Cuttings	Penalty	Enrollment & Release	Total
1352 Carriage View Lane	1	250.00	8.00	258.00
2060 Goodman Rd E	1	550.00	8.00	508.00
3182 Summerhill Dr	1	500.00	8.00	508.00
7903 Nature Walk Dr.	1	250.00	8.00	258.00
1354 Main St.	1	250.00	8.00	258.00
1676 Custer Dr.	1	250.00	8.00	258.00
7766 Charleston Dr.	1	250.00	8.00	258.00
2211 Cedarwood Cove	1	250.00	8.00	258.00
1676 Custer Dr.	1	250.00	8.00	258.00
8903 Mary Frances	1	250.00	8.00	258.00
526 Christybrook Cove	1	250.00	8.00	258.00
7885 Hwy 51	1	250.00	8.00	258.00
8923 Mary Frances Dr.	1	250.00	8.00	258.00
8911 Mary Frances Dr.	1	250.00	8.00	258.00
1422 Town & Country	1	250.00	8.00	258.00
PARCEL# 1078270000002300	1	550.00	8.00	558.00
PARCEL# 1079321500000200	1	550.00	8.00	558.00
PARCEL# 1086240000000500	1	550.00	8.00	558.00
PARCEL# 1079310800000708	1	550.00	8.00	558.00

PARCEL# 1084170600000100	1	250.00	8.00	258.00
PARCEL# 1084200400000100	1	550.00	8.00	558.00
PARCEL# 1079310800000716	1	650.00	8.00	658.00
PARCEL# 1079310800000715	1	500.00	8.00	508.00
PARCEL# 1074190701110600	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# 108726000000603	1	250.00	8.00	258.00
PARCEL# 107828200000400	1	250.00	8.00	258.00
PARCEL# 07931080000717	1	500.00	8.00	508.00

Kroger National Opioid Settlement

Nick Manley explained to the Board that the State of Mississippi is participating in the national opioid settlement with Kroger. The City has previously entered into these settlements to receive funds from the settlement as funds as are allotted to the City to assist with EMS/Opioid Programs. In order to participate, authority is needed from the Board to authorize signature of the settlement. Since Andrea Glaude will be reviewing the receipt and management of the funds, she can be the one to sign on behalf of the City. After discussion, a motion was made by Alderman Flores to authorize Andrea Glaude to sign the participation and settlement fund for the Kroger settlement. The motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of July, 2024.

Redistricting Contract with Dale K. Thompson Circuit Clerk

Nick Manley presented the agreement with the Desoto County Circuit Clerk which authorizes payment in the amount of $1,000 to the Circuit Clerk for modifications associated with redistricting. A motion was made by Alderman Hoots to authorize Mayor Musselwhite to sign the contract with the Circuit Clerk. The motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of July, 2024.

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

UTILITY BILL ADJUSTMENT DOCKET

UTILITIES BILL LEAK ADJUSTMENT DOCKET 07/02/2024

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

1	RESIDENTIAL	SARAH MIMS	870	WATERFORD PL	(23.68)	POOL ADJUSTENT
2	RESIDENTIAL	KATHY SMITH	7820	BRENTWOOD	(157.95)	TOILET LEAK
3	RESIDENTIAL	MICHAEL ROBERTSON	7420	OVERLOOK	(40.95)	TOILET LEAK
4	RESIDENTIAL	TERRA MILLER	503	SOUTHWICK	(85.84)	POOL ADJUSTMENT
5	RESIDENTIAL	MITCHELL BASCOM	1938	GIBBS CV	(234.00)	SERVICE LINE LEAK
6	RESIDENTIAL	DANA MOORE	3056	CENTRAL PKWY	(380.25)	TOILET LEAK
7	RESIDENTIAL	YOKO WILKINS	1753	SPRINGFIELD	(162.66)	TOILET LEAK
8	RESIDENTIAL	HOWARD GLENN	2304	COLLEGE RD	(239.85)	2 TOILET LEAKS
9	RESIDENTIAL	JEREMIAH SOOKRAJ	7185	LYNNEASE DR	(292.50)	SERVICE LINE LEAK
10	RESIDENTIAL	PARKER HODGES	8256	FARMINGTON W	(82.88)	POOL ADJUSTMENT
11	RESIDENTIAL	DON EVANS	7176	ARCASTLE LOOP	(23.68)	POOL ADJUSTMENT
12	RESIDENTIAL	CHARLTON CROCKER	3345	MAPLE HOLLOW CV	(100.64)	POOL ADJUSTMENT
13	RESIDENTIAL	JOSEPH POULIN	8795	CHESTERFIELD DR	(59.20)	POOL ADJUSTMENT
14	RESIDENTIAL	REPULT JAMES	671	CAPEWOOD	(11.84)	POOL ADJUSTMENT
15	RESIDENTIAL	NIRALI PATEL	2116	HEMINGWAY	(17.76)	POOL ADJUSTMENT
16	RESIDENTIAL	CAROLYN BRIGHT	3668	ANISTON	(133.20)	POOL ADJUSTMENT
17	RESIDENTIAL	MIKE PRESCOTT	6816	HUNTERS GLEN	(44.40)	POOL ADJUSTMENT
18	RESIDENTIAL	LARRY WALSTON	1060	PARKVIEW CR S	(14.80)	POOL ADJUSTMENT
19	RESIDENTIAL	MIA HARVEY	3405	WOLF CREEK PL	(204.75)	2 TOILET LEAKS
20	RESIDENTIAL	JAIME WRIGHT	2782	TOWER CV	(20.72)	POOL ADJUSTMENT
21	RESIDENTIAL	JEFF BROOKS	4873	JESSICA	(88.80)	POOL ADJUSTMENT
22	RESIDENTIAL	JAY BARZON	1170	CLAIBORNE DR	(35.52)	POOL ADJUSTMENT
23	RESIDENTIAL	MILTON HARRIS	3575	PLUM POINT DR	(97.68)	POOL ADJUSTMENT
24	RESIDENTIAL	HOLLIDAY KRYSTLE	1901	MARCIA LOUISE	(35.52)	POOL ADJUSTMENT
25	RESDENTIAL	MICHELLE FURNISH	442	CAROL ANN CV	(70.20)	SERVICE LINE LEAK
26	RESIDENTIAL	HIRAM JOHNSON	7546	WINNERS DR W	(182.15)	2 TOILET LEAKS
27	RESIDENTIAL	DENISE HILL	5185	BENT RD	(65.12)	POOL ADJUSTMENT
27	RESIDENTIAL	REDMOND ARBERY	5695	NICHOLS DR	(38.48)	POOL ADJUSTMENT
28	RESIDENTIAL	REYES PAUL	8424	PINNACLE DR	(38.48)	POOL ADJUSTMENT
29	RESIDENTIAL	JONATHAN CARTER	4131	BRAMBLECREST	(32.56)	POOL ADJUSTMENT
30	RESIDENTIAL	CASEY TAYLOR	1997	NOTTAWAY	(71.04)	POOL ADJUSTMENT
31	RESIDENTIAL	BURRELL MINH	4893	BRIARTON DR	(88.80)	POOL ADJUSTMENT
				TOTAL	(3175.90)	

Alderman Payne made the motion to approve the Utility Bill Adjustment Docket of July 2, 2024 in the amount of $3,175.90. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of July, 2024.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of July 2, 2024 in the amount of $1,572,084.39. Motion was seconded by Alderman Flores.

Excluding voucher numbers:
423163, 423252, 423282, 423375, 423397, 423420, 423465

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 2nd day of July, 2024.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Wheeler to adjourn. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously July 2, 2024 at 7:15 p.m.

_____
Darren Musselwhite,
Mayor

_____
Andrea Mullen,
City Clerk
(Seal)

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE V, CHAPTER 2, SECTION 5-34(b)

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 V, CHAPTER 2, SECTION 5-34(b)("Ordinances")

Thereupon Alderman Flores 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 V, CHAPTER 2, SECTION 5-34(b)

WHEREAS, pursuant to Miss. Code 21-17-5, the City shall have the care, management and control of the municipal affairs and shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, pursuant to Miss. Code 21-19-21 and Miss. Code 21-19-25, the City may adopt regulations and fire codes or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

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

WHEREAS, the Ordinance amendment allows for the continued use of buildings, which will decrease blight, while balancing the safety requirements of City Ordinances and Codes; and

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

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO

AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE V, CHAPTER 2, SECTION 5-34(b)BE AMENDED AS FOLLOWS:

Sec. 5-34(b) –Nonconforming Structures

Where the occupancy classification is designated as Assembly Group A-2 or A-3, Educational Group E or Institutional Group I-1, I-2, I-3 or I-4, the structure shall be brought into compliance with the current adopted building code and fire code. No such nonconforming structure may be enlarged or altered in any way which further affects its nonconformance. However, in the event there is a change of use of a pre-existing structure, which requires the installation of a fire protection sprinkler system, upon providing the City a bond or letter of credit in the amount of Seventy Five Thousand Dollars and 00/100 ($75,000.00), the existing structure may have the fire protection sprinkler system installed in compliance with the City Code within an amount of time not exceeding two (2) years. In no event shall this sprinkler requirement be extended beyond the initial two (2) years for any reason whatsoever. If the fire protection sprinkler system is not installed within the two (2) years or the bond or letter of credit expires, the City may revoke the certificate of occupancy and/or issue fines in an amount not to exceed $1,000.00 per day that the violation(s) occur.

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11, the City shall provide notice of this Ordinance in the *Desoto Times-Tribune*.

NOW, THEREFORE BE IT ORDERED that the Mayor, City Clerk, and/or City Fire Chief are authorized to take any and all action to effectuate the intent of this Ordinance Resolution.

NOW, THEREFORE BE IT ORDERED that the foregoing Ordinance Amendment shall go in effect one month from passage.

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

Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Joel Gallagher	voted: ABSENT
Alderman George Payne	voted: YES
Alderman William Jerome	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	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 2nd day of July, 2024.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
ANDREA MULLEN, CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING SOUTHAVEN POLICE OFFICER TODD SAMPLES HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department hereby desires to honor Southaven Police Officer Todd Samples by presenting to him his service firearm, Glock, model 45 9MM, Serial # BVYF872 ("Weapon"); and

WHEREAS, Officer Samples is retiring under the state retirement system, and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Officer Samples for one dollar in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Officer Samples; 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 Weapon be provided to Officer Samples.

2. The Mayor and Police Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Payne and seconded by Alderman Hoots, for the Resolution, and the question being put to a vote:

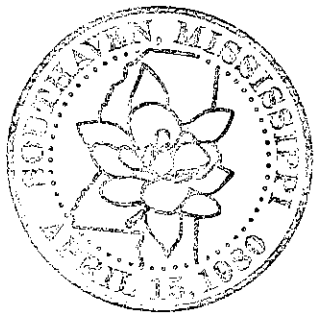
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: ABSENT
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES
Alderman William Jerome	voted: YES

RESOLVED AND DONE, this 2nd day of July, 2024.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK



CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 10 days prior to event)

Permit Fee: *Based on Fire Department Permit Fee Schedule*

For Office Use Only
Board Approved
Date: _____

EVENT NAME: Community out-Reach

EVENT LOCATION: 1287B Main Street

EVENT DESCRIPTION: We would like to use the parking space to give away grilled Hot Dogs + Hamburgers as we minister to the need of those that pass by with Prayer, counciling, etc.

EVENT DATE: Beginning July 13/24 to Ending July 13/24 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:00 AM to Ending 6:00 PM

EVENT POINT OF CONTACT: Arthur Covington CELL NUMBER: _____

EMA NAME OF ORGANIZATION: _____

ADDRESS: _____ CITY/STATE/ZIP: _____

ESTIMATED CROWD SIZE: 20 at a Time NUMBER OF EVENT PERSONNEL: 15

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Church Members of Burning Bush Church

Will the organizers of this event use the services of a UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: _____
Cell Number: _____ Email Address: _____
If a UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

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

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION: Inside the Church

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

Applicant Printed Name: Arthur Covington Contact Number: _____

Applicant Signature: Arthur Covington Date: 05/30/2024

RESOLUTION OF CITY OF SOUTHAVEN, MISSISSIPPI
DECLARING SURPLUS PROPERTY

WHEREAS, the City of Southaven Information Technology Department is presently in possession of a variety of property attached hereto as Exhibit A, which is outdated, not useful or cost effective due to the storage and maintenance costs; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the property as set forth in Exhibit A be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25, and removed from the fixed assets inventory; and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such property and amending, its fixed assets inventory pursuant to State guidelines; and

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.

2. The City Clerk, IT Director, or their designee, are hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

REMAINDER OF PAGE LEFT BLANK

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

Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Joel Gallagher	voted: ABSENT
Alderman George Payne	voted: YES
Alderman William Jerome	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	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 2nd day of July, 2024.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

_____

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

EXHIBIT A

CITY OF SOUTHAVEN

Information Technology Department

8691 Northwest Drive . Southaven, MS38671 . Office (662) 280-6557 . FAX (662) 280-6559

To: Mayor Musselwhite/Board of Aldermen

From: Michael Norris

Date: 06/25/24

RE: Surplus Property

Mayor and Board,

Attached is a list of items that have reached end of life and are no longer of use.

I respectfully request permission to dispose of them as appropriate and in accordance with state law, and remove the items from fixed assets inventory.

Respectfully,

Michael Norris
Director of Information Technology

location of item	description (include model)	serial number	asset #
	Dell E196FPF monitor		
	SAM4S Tital-160 POS x2		
	Viewsonic VA2456-MHD x2		
	Asus VA27E monitor		
	Dell Optiplex 7040		5858
	Cisco 2921 x4		
	Cisco 1921 x2		
	Cisco 2911		
	Bogen C-35		
	Microsoft Surface		
	Dell Latitude 3500		6214
	Dell Latitude 3590		6366
	Dell Latitude E5500		4510
	Dell Latitude E6420		4988
	Microsoft Surface		5899
	Getac F11063		6007
	Accedian GT-AC		
	Microsfot Surface pen		
	Cisco ISR4321		
	Dell P2213f monitor		
Parks	AT&T Cell Booster		
	Ricoh SPC430DN		
	Ricoh SP2425F		
	Battery Backups x33		
	Verizon mifi x32		
	Verizon jetpack x4		
	Netgear ATT Router x2		
	Boston Harbor Fan		
	Hikvision camera x3		
	Logitech USB Speakers		
	Keyboards x11		
	Mice x7		
	Nortel Phone System		
	Laptop Batteries x7		
	HP Office Jet Pro 8600		
	HP Office Jet 4500		
	Aleratec HDD Cruiser x2		
	Fargo DTC4500		4893
	UPS Batteries x5		
	EP67 Projector Lamp		
	Cody POE-3S x2		
	Cody POE-15 x2		
	Digi WR44		
	Wave Rider 550-1004		

location of item	description (include model)	serial number	asset #
	Dell E196FPF monitor		
	SAM4S Tital-160 POS x2		
	Viewsonic VA2456-MHD x2		
	Asus VA27E monitor		
	Dell Optiplex 7040		5858
	Cisco 2921 x4		
	Cisco 1921 x2		
	Cisco 2911		
	Bogen C-35		
	Microsoft Surface		
	Dell Latitude 3500		6214
	Dell Latitude 3590		6366
	Dell Latitude E5500		4510
	Dell Latitude E6420		4988
	Microsoft Surface		5899
	Getac F11063		6007
	Accedian GT-AC		
	Microsfot Surface pen		
	Cisco ISR4321		
	Dell P2213f monitor		
Parks	AT&T Cell Booster		
	Ricoh SPC430DN		
	Ricoh SP2425F		
	Battery Backups x33		
	Verizon mifi x32		
	Verizon jetpack x4		
	Netgear ATT Router x2		
	Boston Harbor Fan		
	Hikvision camera x3		
	Logitech USB Speakers		
	Keyboards x11		
	Mice x7		
	Nortel Phone System		
	Laptop Batteries x7		
	HP Office Jet Pro 8600		
	HP Office Jet 4500		
	Aleratec HDD Cruiser x2		
	Fargo DTC4500		4893
	UPS Batteries x5		
	EP67 Projector Lamp		
	Cody POE-35 x2		
	Cody POE-15 x2		
	Digi WR44		
	Wave Rider 550-1004		

location of item	description (include model)	serial number	asset #
	Wave Rider 550-1006		
	Wave Rider 550-1002		
	HP J9028B switch		
	Wave Rider CC03000 x3		
	Dell speakers		
	Dell E176FPF Monitor		
	Rack mount UPS		
	UPS Battery cluster		
	BS-AU-VL4900		3418
	BS-AU-VL4900		3419
	BS-AU-VL-4900		3420
	BS-AU-VL4900		3421
	VL-IT-XL 4900		3434
	Tropos ETC093LPD0325-B x3		
	Tropos ETC093LPD0325		
	Radio Eaquipment bridge	6879802	
	Cisco SG300-52		
	Dell Precision 5820		6374
	Dell Precision 5820		6377
	Dell Precision 5820		6375
	Dell Precision 5820		6373
	Dell Precision 5820		6376
	Dell Precision 5820		6378
	Dell Precision 5820		6372
	Dell Precision 5820		6371
	AC Adapter		3469
	HP J9028B switch		
	Cisco 1811		
	Cisco C2950-24		
	Cisco 1921		
PD	Speco HT-INTB8		
	Viewsonic VA2246M-LED		
	Trademark Desktop		
	Dell XPS J450 desktop		

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

WHEREAS, the City of Southaven Police Department ("City Police") has determined that it needs the a data collector the provide real time access to the City Police consisting of detailed reports, which can be printed from the data;

WHEREAS, the City Police have identified the Shield 15 speed/data collector sign, which is built by All Traffic Solutions, and is the only data collector that the City Police are able to identify that has remote real time access to the data from a computer as well as the detailed reports that can be printed from the data that is collected; and

WHEREAS, All Traffic Solutions, Inc. is the sole provider for the Shield 15 speed/data collector sign and has a patent for the web-based data reporting which allows users to access data collected remotely and generate reports, along with the exclusivity including wireless communication capability as a standard feature in all equipment as further set forth in Exhibit A; and

WHEREAS, in addition, the Shield 15 has two lithium batteries that power the unit for 7 to 14 days where the others only have batteries that last a few days and the sign also displays the speed for every passing vehicle and alerts the driver with a flashing strobe when a pre-programmed speed has been reached; and

WHEREAS, the Shield 15 allows for the City Police to warn the public of the speed of their vehicle as they pass the sign, as well as collecting data so that the City Police can send officers for enforcement at specific times of the day instead of wasting valuable man power to monitor the area all day; and

WHEREAS, based on the need by the City Police of the Shield 15 and All Traffic Solutions being the only entity to provide such equipment as set forth in Exhibit A,the City of Southaven Board hereby approves the single source purchase of the kits from Pinnacle pursuant to Mississippi Code 31-7-13(m)(viii); and

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

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Police Department is authorized to purchase the

Shield 15 in the amount as set forth in Exhibit B on a single-source basis.

2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including seized funds and take all actions to effectuate the intent of this Resolution.

Following a reading of the foregoing resolution, Aldermen Hoots made the motion and Alderman Jerome 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: ABSENT
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 2nd day of July, 2024.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

Exhibit A

Exhibit B

88380975.v1

ALL TRAFFIC SOLUTIONS

All Traffic Solutions Inc.
PO Box 221410
Chantilly, VA 20153
Phone: 814-237-9005
Fax: 814-237-9006
DUNS #: 001225114
Tax ID: 25-1887906
CAGE Code: 34FQ5

QUOTE Q-87876

DATE: 06/24/2024 **PAGE NO:** 1

Mail Purchase Orders to:
3100 Research Dr.
State College, PA
16801

Questions contact:
MANUFACTURER:
All Traffic Solutions
Owen Lauerman
(571) 549-3766
x
olauerman@alltrafficsolutions.com

Independent Sales Rep:

BILL TO:
Southaven Police Dept-MS
8691 Northwest Drive
Southhaven, MS 38671

Billing Contact:

SHIP TO:
Southaven Police Dept-MS
8691 Northwest Drive
Southhaven, MS 38671
Attn: Brett Logazino

PAYMENT TERMS:	CUSTOMER:	CONTACT:(662) 393-6939
Net 30	Southaven Police Dept-MS	

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000750	App, Mobile User Interface perpetual license (only 1 required per account—Bluetooth required, enabled separately)	1	$100.00	$100.00
4000566	Shield 15 Speed Display; base unit w/ mounting bracket	1	$3,417.00	$3,417.00
4001299	3 Year Warranty	1	$0.00	$0.00
4000874	All Options Activation: Bluetooth, Traffic Data, Violator Alert, Pictures, ($3000 Value, requires Traffic or Message Suite)	1	$0.00	$0.00
4001924	Violator Alert Color, Blue (requires violator alert 4000520)	1	$0.00	$0.00
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1	$1,500.00	$1,500.00
4001626	VZW communications prep	1	$0.00	$0.00
4000744	LFP Power kit, 16Ah battery (2), internal power controller, charger w/connector	1	$877.20	$877.20
4000641	Shipping and Handling Common Carrier	1	$100.00	$100.00
4001190	Discount - New Purchase	1	($500.00)	($500.00)

Special Notes:

SALES AMOUNT:	$5,494.20
TOTAL USD:	$5,494.20

Duration: This quote is good for 60 days from date of issue.
Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.
Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.
Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

I am authorized to commit my organization to this order. If your organization will be creating a purchase order for this order, please submit purchase order to either of the following: Email: sales@alltrafficsolutions.com or Physical Address: Listed at top of quote.

Signature: _____ Date: _____

Print Name: _____ Title: _____

6-24-24

ALL TRAFFIC
SOLUTIONS

Friday, July 29, 2022

Re: Exclusively with All Traffic Solutions' products

The Shield™ radar speed display, SpeedAlert™ radar message sign and the instALERT® variable message sign are proprietary products solely engineered and manufactured by Intuitive Control Systems, LLC, the parent company of All Traffic Solutions. All Traffic Solutions products are manufactured within the United States using domestic labor and components.

In 2013, All Traffic Solutions was awarded US Patent 8,417,442 for the web-based data reporting (TraffiCloud, formerly SmartApps) which allows users to access data collected remotely and generate reports.
*****All other sign vendors offering this, or similar remote web-based data collection are in direct violation of All Traffic Solutions Patents.*****

Our exceptional solutions include the following:

- · Internet Connectivity (standard): All Traffic Solutions exclusively includes wireless communication capability as a standard feature in all equipment.
- Cloud-Synchronized (standard): Web access to our hosted service allows users to manage any and all of their traffic-related devices in a single ecosystem. All devices automatically upload and consolidate collected traffic data onto this platform generating real-time reports.
- · Web-based Apps (standard): Browser-based software interface automatically updates to the most current, feature-rich firmware at no charge.
- · Mounting (standard): Our 12", 15" and 18" signs all utilize a standardized mounting configuration to suit any power source, whether temporary or permanent installations.
- · Equipment Construction: All Traffic Solutions leads the industry by designing and manufacturing the lightest, most ruggedized equipment. Durable in extreme environments, all equipment functions reliably lasting years. The Shield 12", 15", and 18" signs weigh 12, 18, and 29 lbs. respectively. The InstALERT and SpeedALERT 24" signs weigh only 43 lbs, and are the only folding signs in the market. Easy to mount anywhere, including vehicles.
- · Extended battery life (standard): Internal Lithium-based batteries will add as little as 2.5 lbs. with one 12Ah or 8 lbs. with two 16Ah batteries. All batteries are uniquely sized to fit the interior compartments of the signs and include connections required to power All Traffic Solutions equipment.
- · TraffiCloud™ services: Include, but are not limited to the following, customizable reports from a variety of sensor data sources, Drive Times, Parking Availability, GPS mapping, Wrong Way Detection Systems, Work Zone, School Zone, Freight management solutions, and more.

ALL TRAFFIC
SOLUTIONS

- Perpetual Warranty: On-going standard warranty remains in effect as long as the TraffiCloud services are active.

We look forward to building a partnership with you by implementing meaningful solutions today, and future-proof strategies beyond.

Please direct further inquiries to my attention 571-549-3766 or by email at OLauerman@alltrafficsolutions.com

Sincerely,

Owen Lauerman
Territory Sales Manager

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

7145 Timber Trail Lane

7085 Pecan Lane W

1805 Steeplechase Cove

5632 Kayla Dr.

1122 Warwick Place

375 Bainbridge Place

357 Goodman Rd. W

609 Clarington Dr.

680 Thornwood Place

55 Stateline Rd.

5724 Kayla Dr.

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **July 2, 2024** 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 uncleanliness 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, **July 2, 2024,** 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 ADDRESSS

7145 Timber Trail Lane

7085 Pecan Lane W

1805 Steeplechase Cove

5632 Kayla Dr.

1122 Warwick Place

375 Bainbridge Place

357 Goodman Rd. W

609 Clarington Dr.

680 Thornwood Place

55 Stateline Rd.

5724 Kayla Dr.

PARCEL# 10788281300019100

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 2nd **day of July 2024.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 17, 2024

LOUIS MILAM JR.
7145 TIMBER TRAIL LN.
SOUTHAVEN, MS 38672

RE: Municipal Code Violations at 7145 TIMBER TRAIL LN.

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

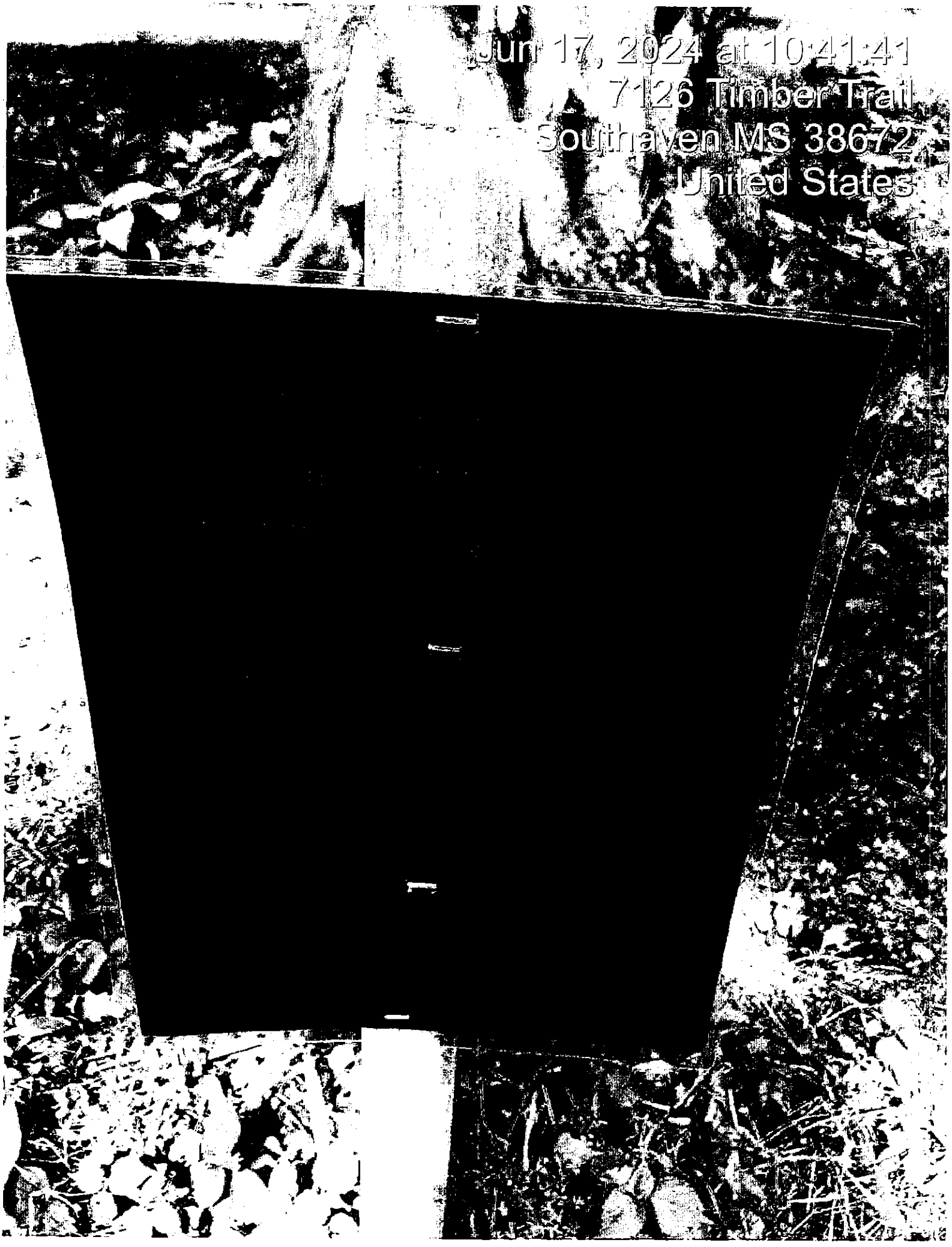
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **7/2/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Jun 17, 2024 at 10:41:41
7126 Timber Trail
Southaven MS 38672
United States


Jun 17, 2024 at 10:41:55
7126 Timber Trail
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 17, 2024

ALBERT PENG
7085 PECAN LN.W.
SOUTHAVEN, MS 38672

RE: Municipal Code Violations at 7085 PECAN LN.W.

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

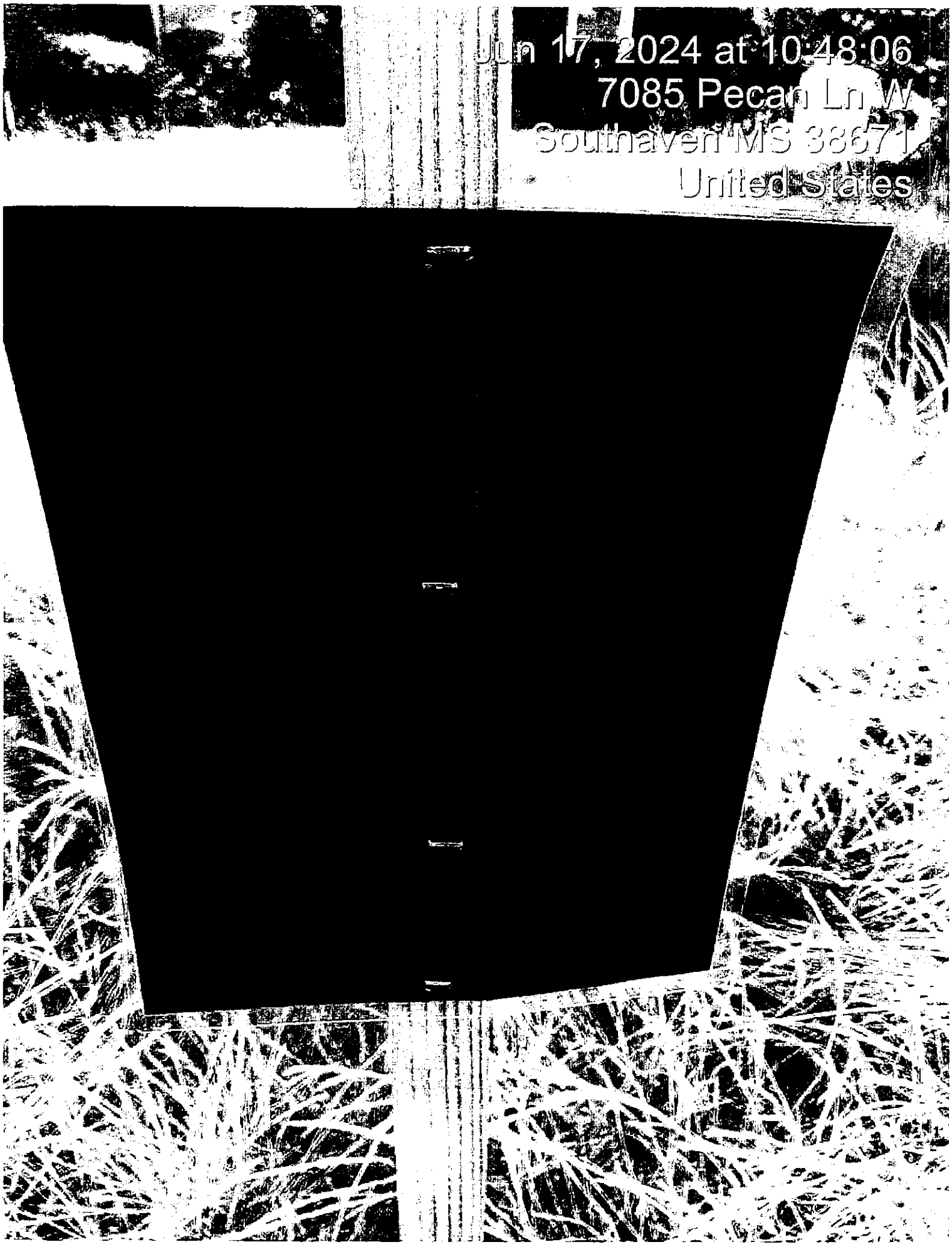
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

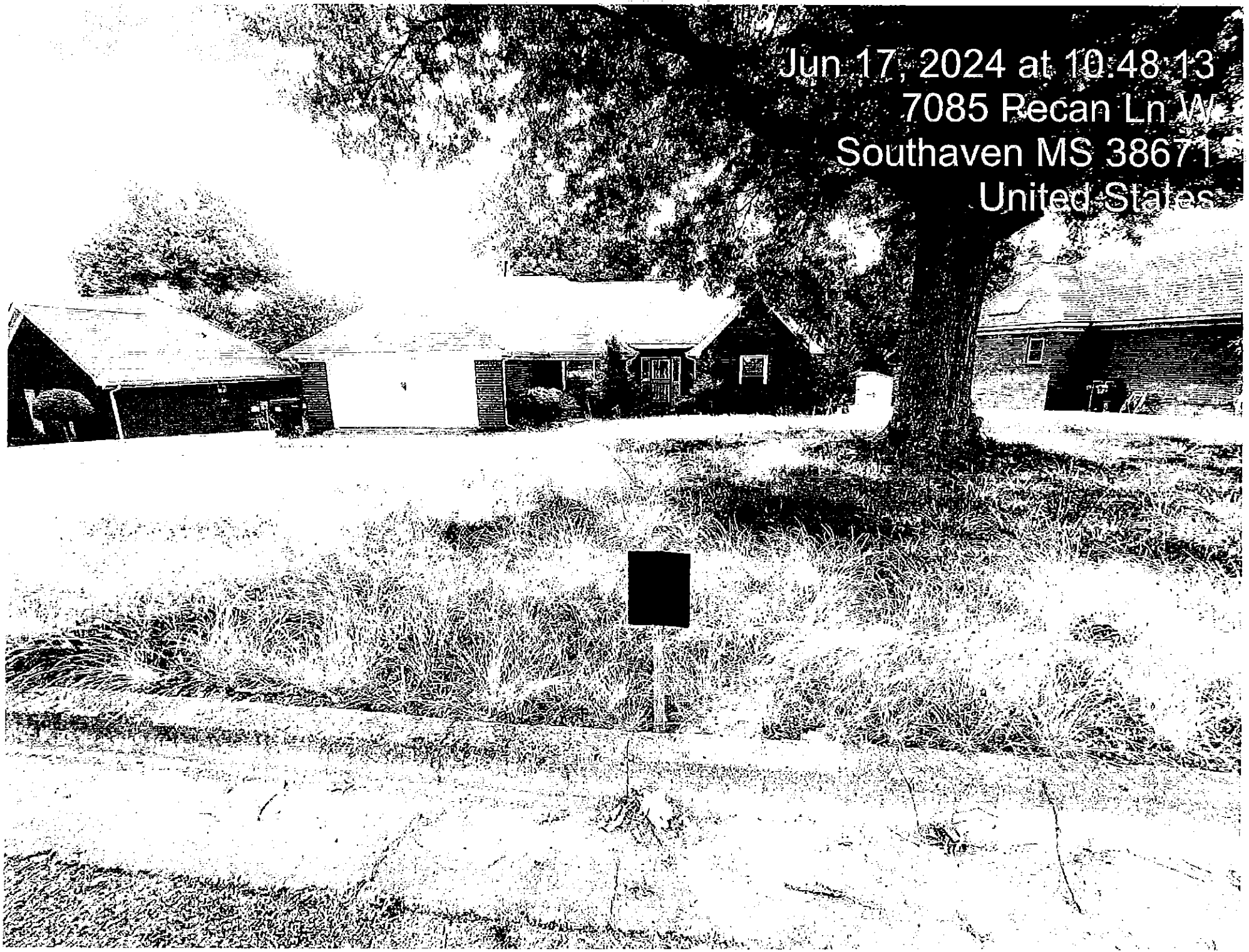
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Jun 17, 2024 at 10:48:06
7085 Pecan Ln W
Southaven MS 38671
United States


Jun 17, 2024 at 10:48:13
7085 Pecan Ln W
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 17, 2024

PROGRESS RES BORROWER 1 LLC
1805 STEEPLECHASE DR.
SOUTHAVEN, MS 38672

RE: Municipal Code Violations at 1805 STEEPLECHASE DR.

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

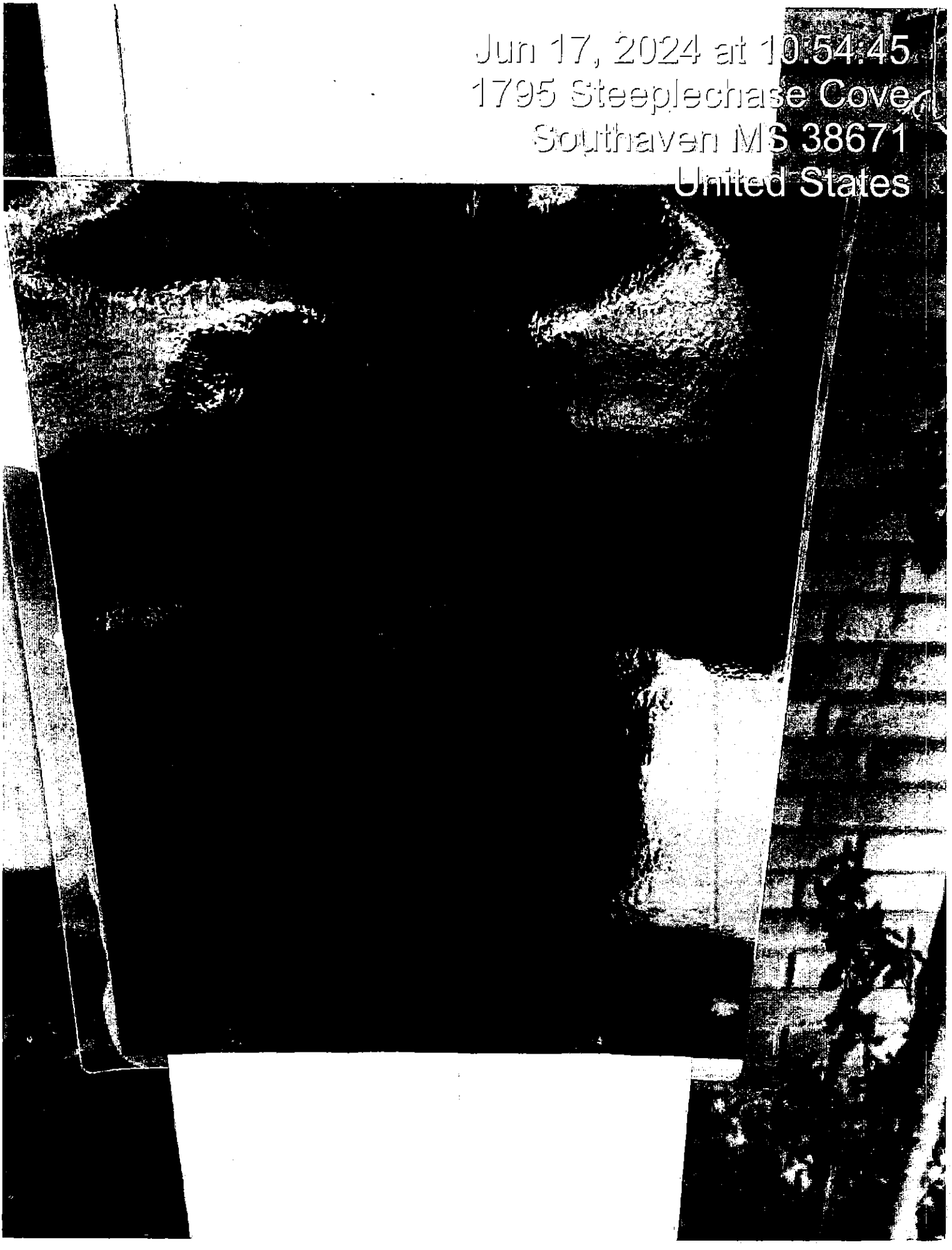
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

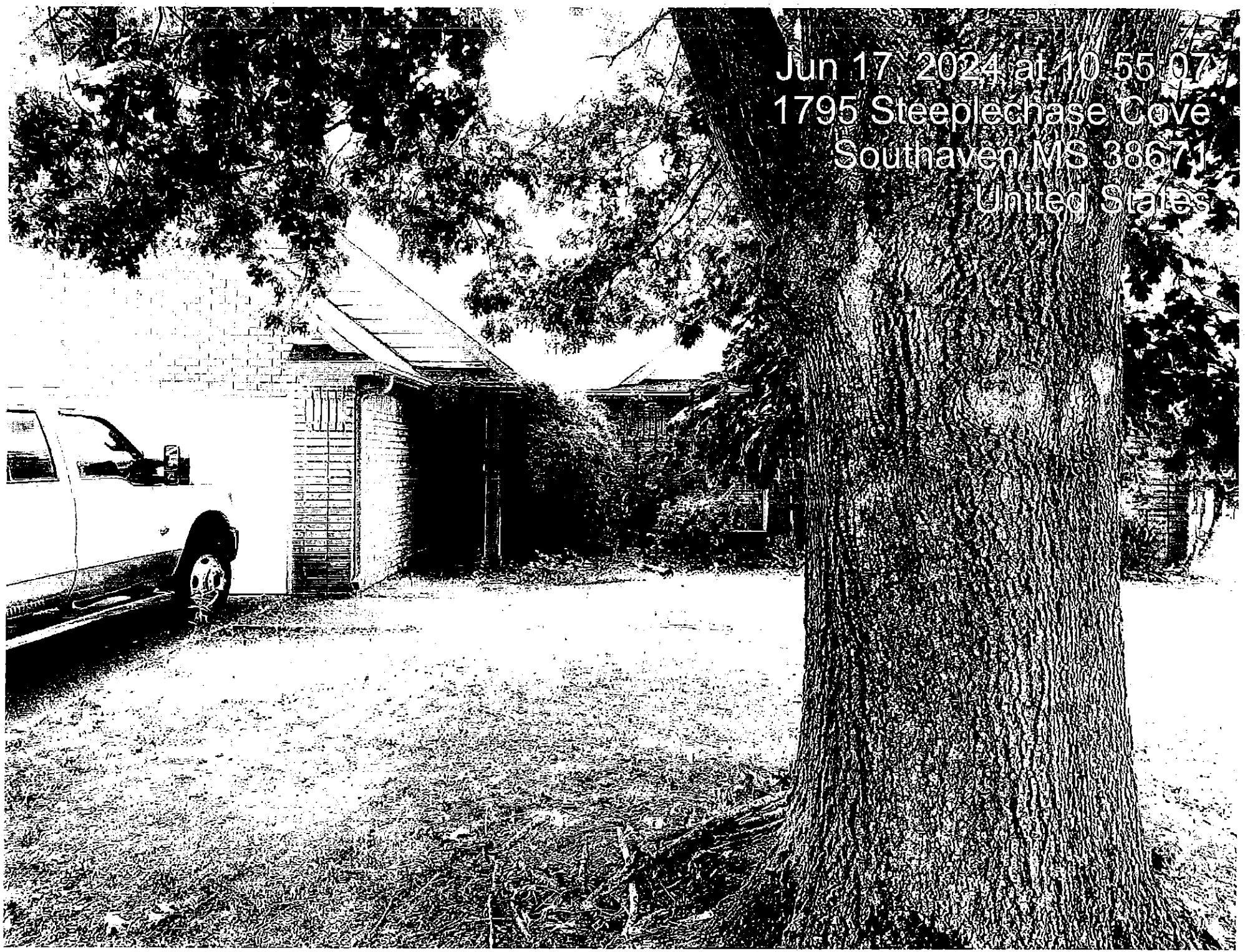
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Jun 17, 2024 at 10:54:45
1795 Steeplechase Cove
Southaven MS 38671
United States


Jun 17, 2024 at 10:55:07
1795 Steeplechase Cove
Southaven, MS 38671
United States


Jul 17, 2024 at 10:55:27
1795 Steeplechase Cove
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 17, 2024

JEFFREY CLIFTON
5632 KAYLA DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 5632 KAYLA DR

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

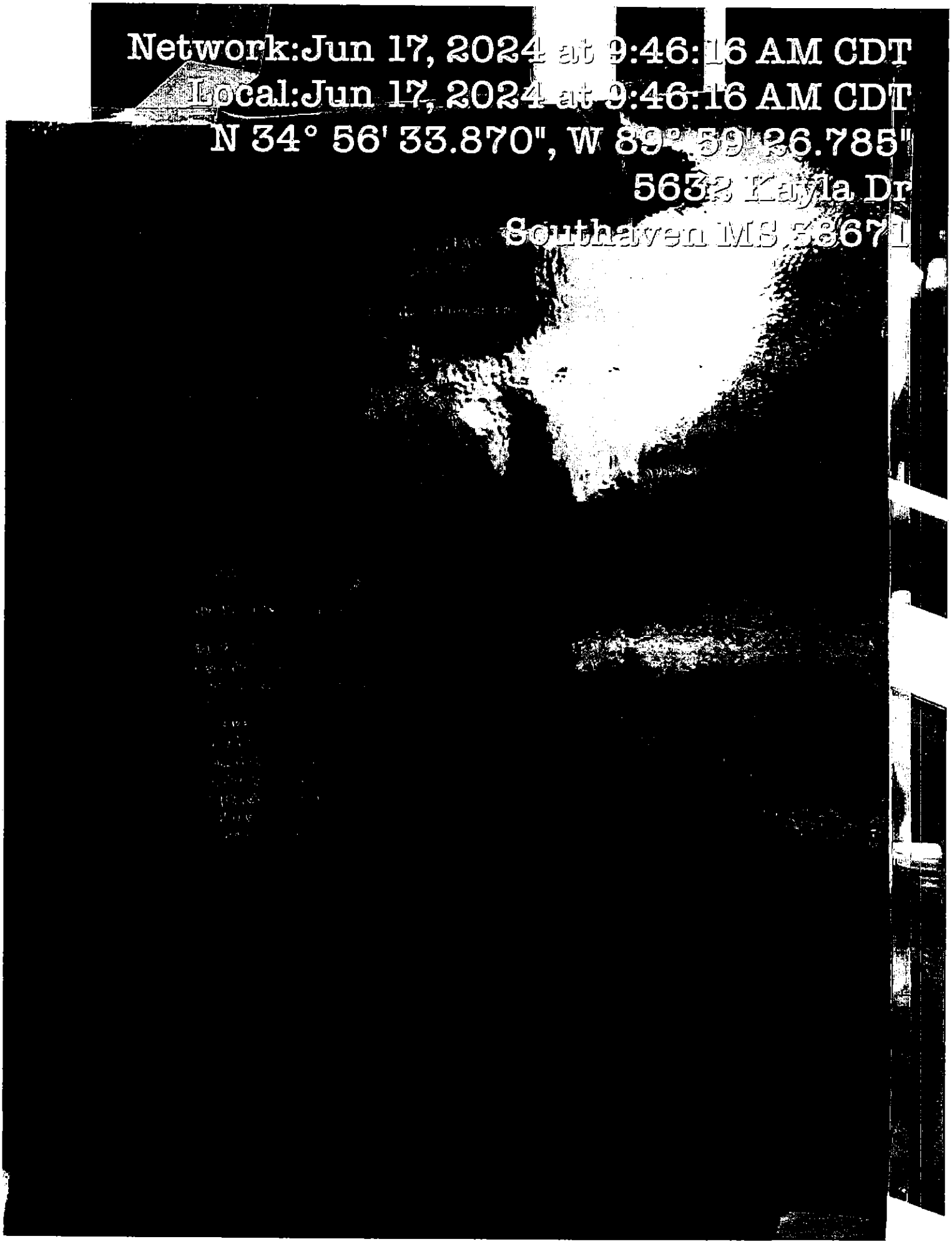
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

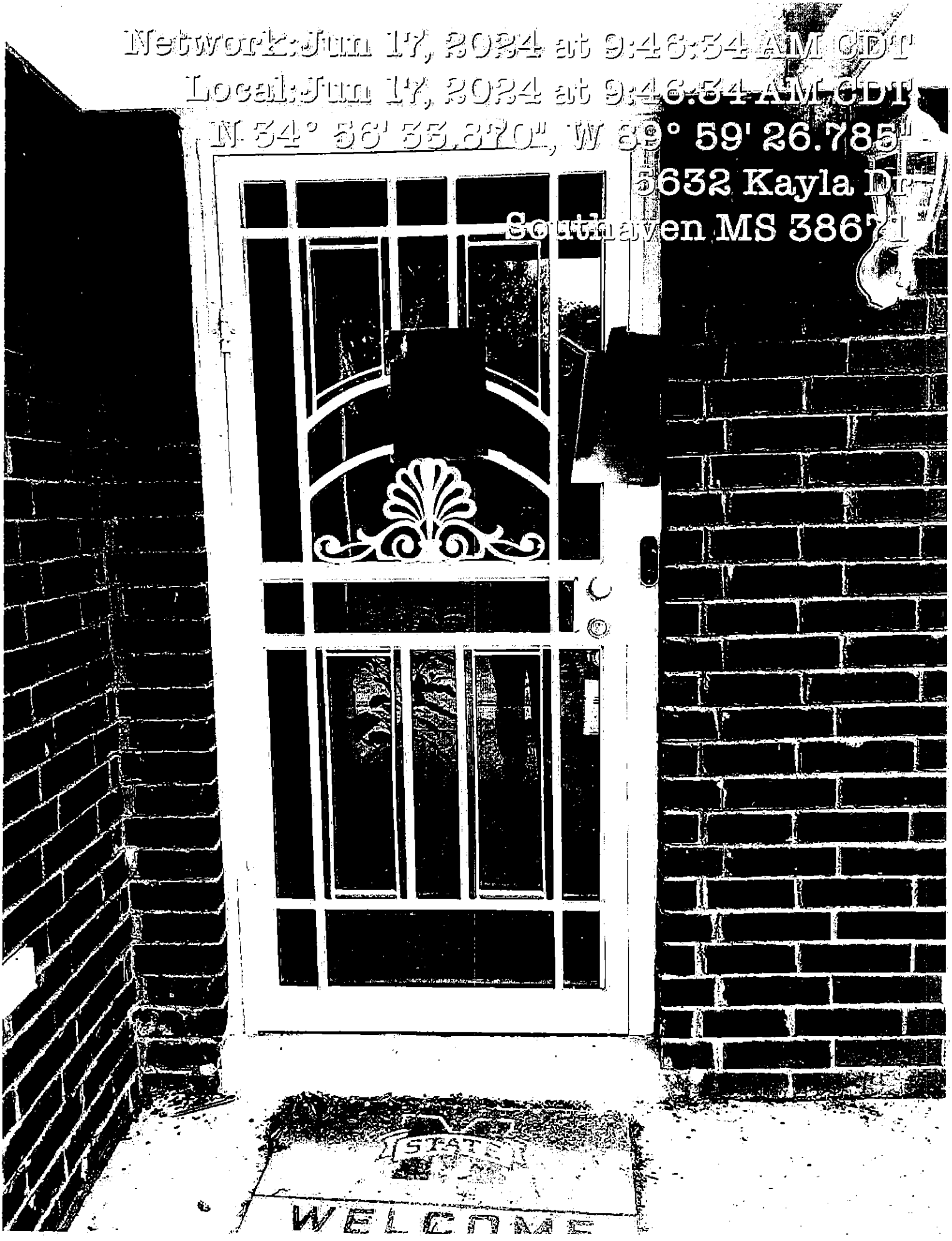
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

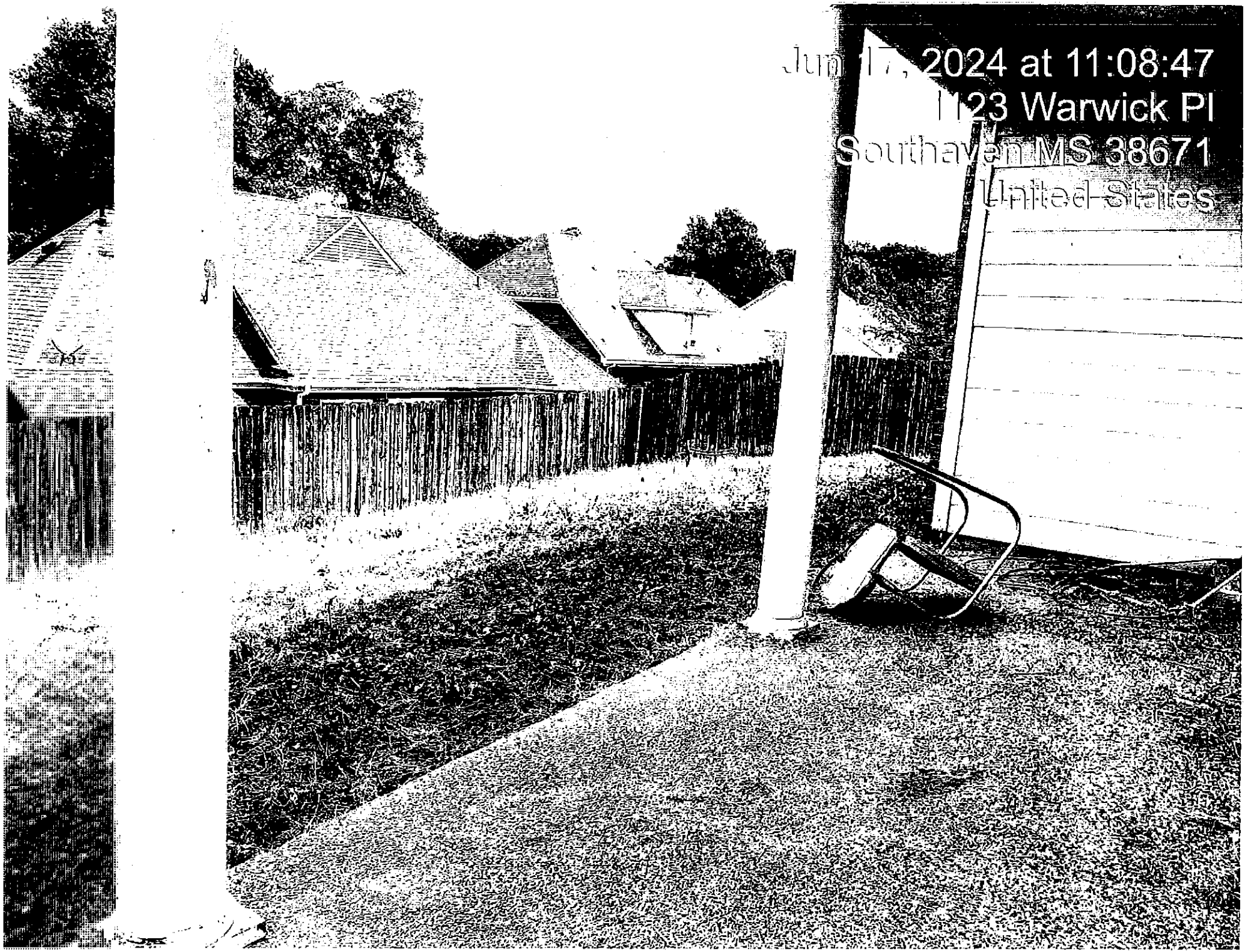
Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:Jun 17, 2024 at 9:46:16 AM CDT
Local:Jun 17, 2024 at 9:46:16 AM CDT
N 34° 56' 33.870", W 89° 59' 26.785"
563?, Kayla Dr
Southaven MS 3?667


Network: Jun 17, 2024 at 9:46:54 AM CDT
Local: Jun 17, 2024 at 9:46:54 AM CDT
N 34° 56' 55.870", W 89° 59' 26.785"
5632 Kayla Dr
Southaven MS 38671
WELCOME

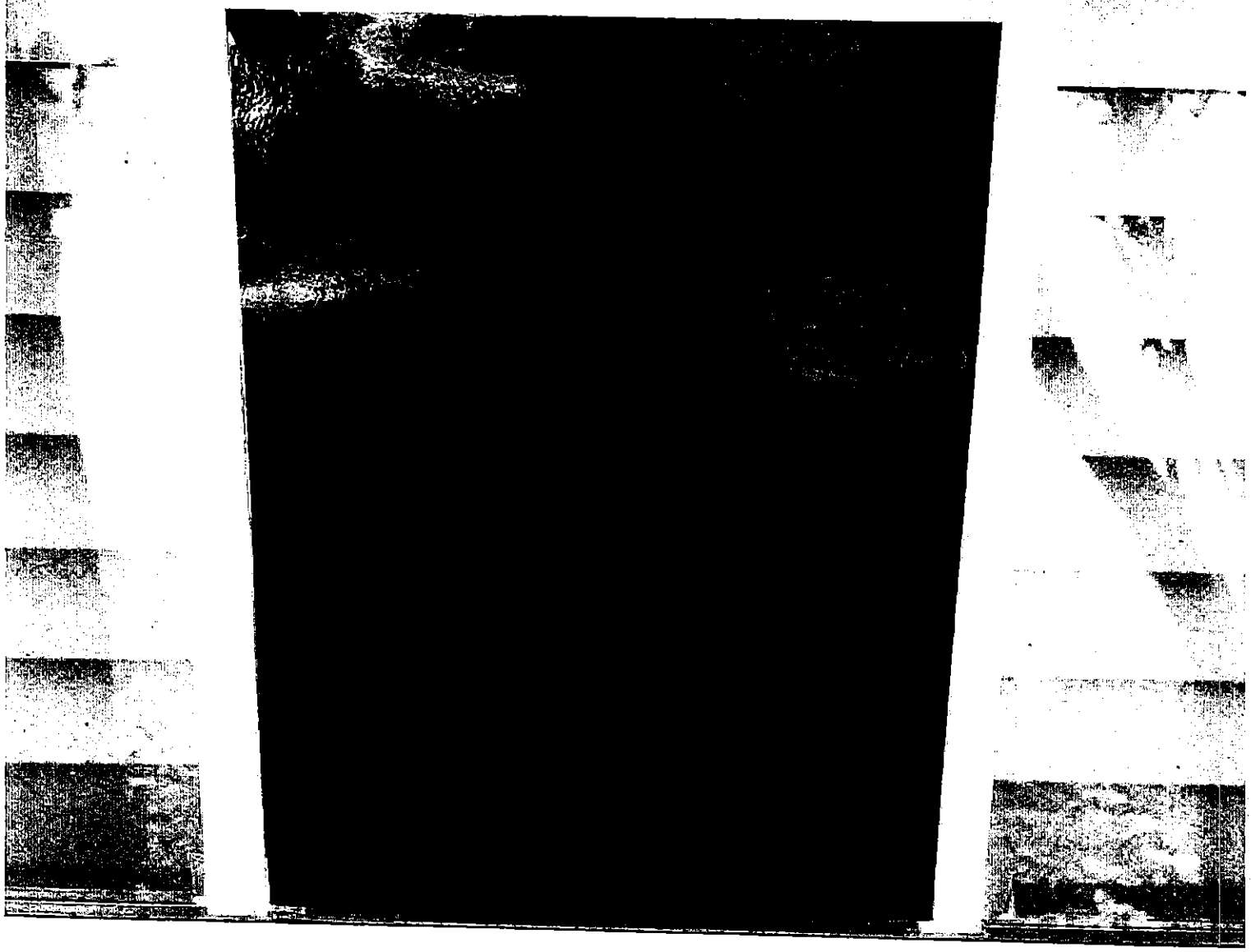

Network: Jun 17, 2024 at 9:46:45 AM CDT
Local: Jun 17, 2024 at 9:46:45 AM CDT
N 34° 58' 55.870", W 89° 59' 26.785"
5632 Kayla Dr
Southaven MS 38671


Jun 17, 2024 at 11:08:47
1123 Warwick Pl
Southaven MS 38671
United States


Jun 17, 2024 at 11:09:40
116 Warwick Pl
Southaven MS 38671
United States

Jun 17, 2024 at 11:09:43
1116 Warwick Pl
Southaven, MS 38671
United States

Jun 17, 2024 at 11:11:11
1122 Warwick Pl
Southaven, MS 38671
United States




Jun 17 2024 11:12:25
1122 Warwick Pl
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 17, 2024

FKH SFR Propco B HLD LP
375 Bainbridge PL
Southaven, MS 38671

RE: Municipal Code Violations at 375 Bainbridge PL

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

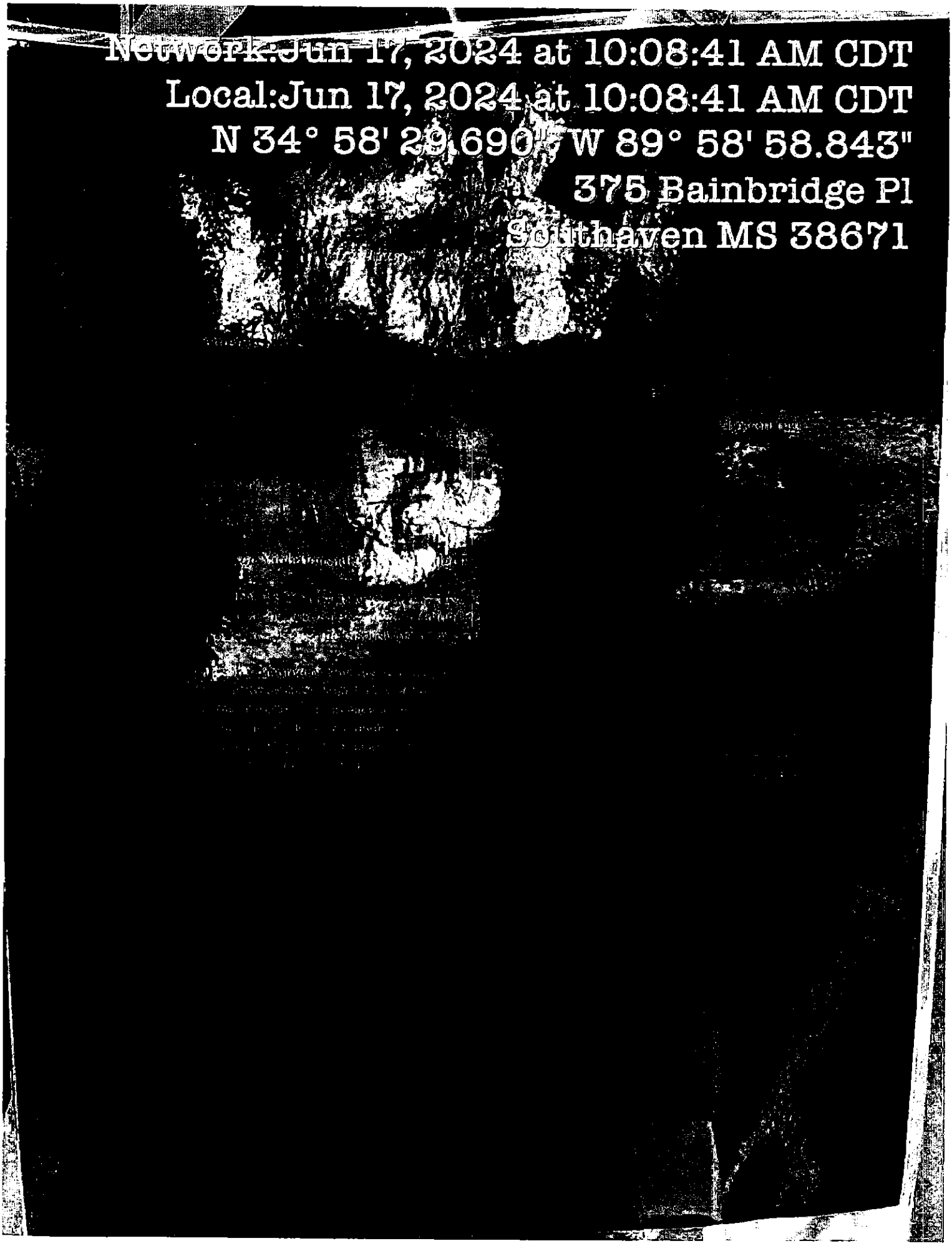
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

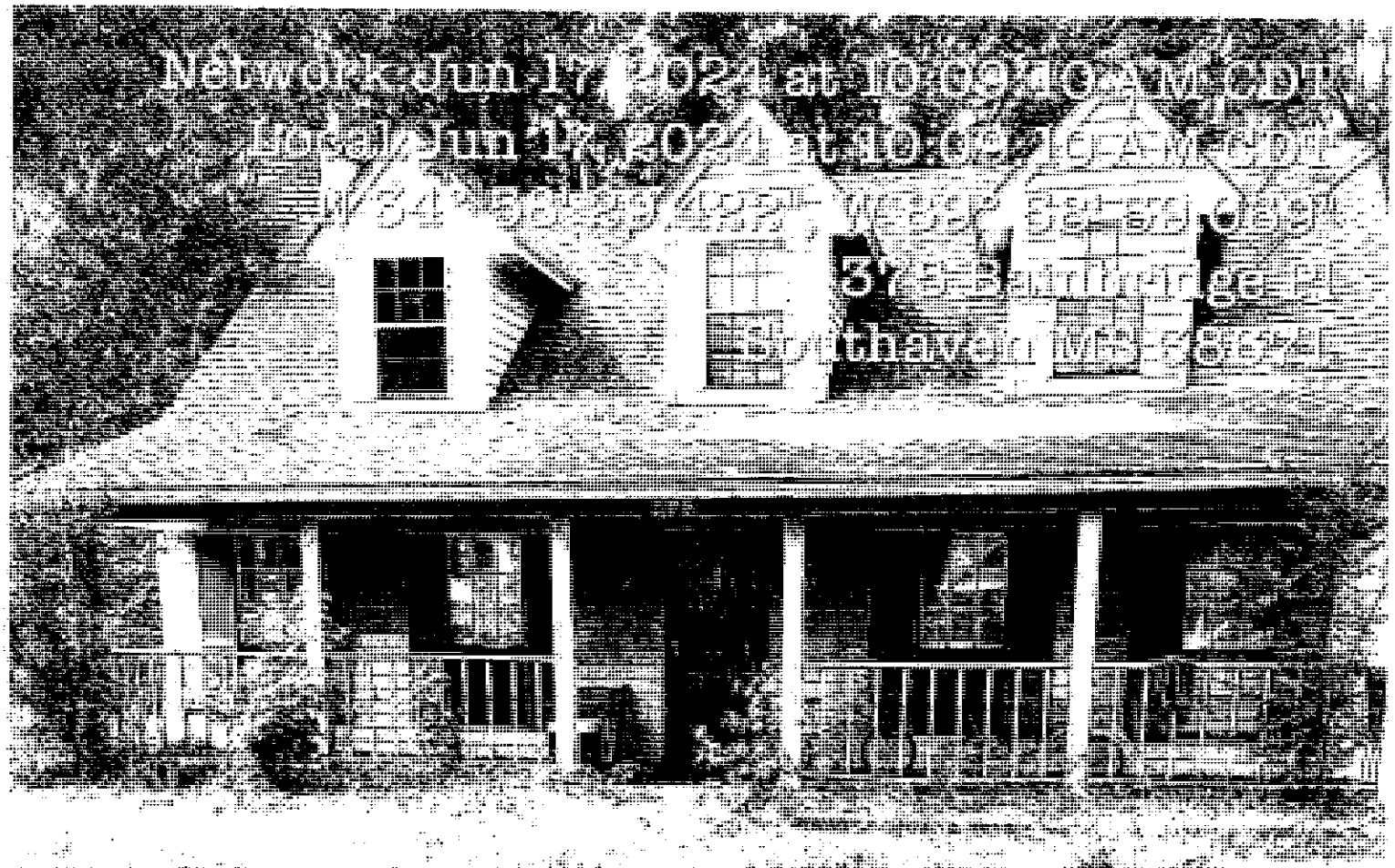

Network:Jun 17, 2024 at 10:08:41 AM CDT
Local:Jun 17, 2024 at 10:08:41 AM CDT
N 34° 58' 29.690" W 89° 58' 58.843"
375 Bainbridge Pl
Southaven MS 38671

375

Network: Jun 17, 2024 at 10:08:49 AM CDT
Local: Jun 17, 2024 at 10:08:49 AM CDT
N 34° 58' 29.4232", W 89° 58' 59.069"
575 Baldridge Pl
Southaven MS 38671




Newport, TN 37821
Local Info
Weather
Events
Submit Photos
Contact Us



CITY OF SOUTHAVEN
Top of Mississippi

Officc of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 17, 2024

ARG OCPOOL2001 LLC
357 Goodman Rd W
southaven, MS 38671

RE: Municipal Code Violations at 357 Goodman Rd W

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network: Jun 17, 2024 at 9:47:04 AM CDT
Local: Jun 17, 2024 at 9:47:04 AM CDT
N 34° 56' 55.246", W 89° 39' 26.785"
5662 Kayla Dr
Southaven MS 38671

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 17, 2024

SCOTT E. NORWOOD
1122 WARWICK PL.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1122 WARWICK PL.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

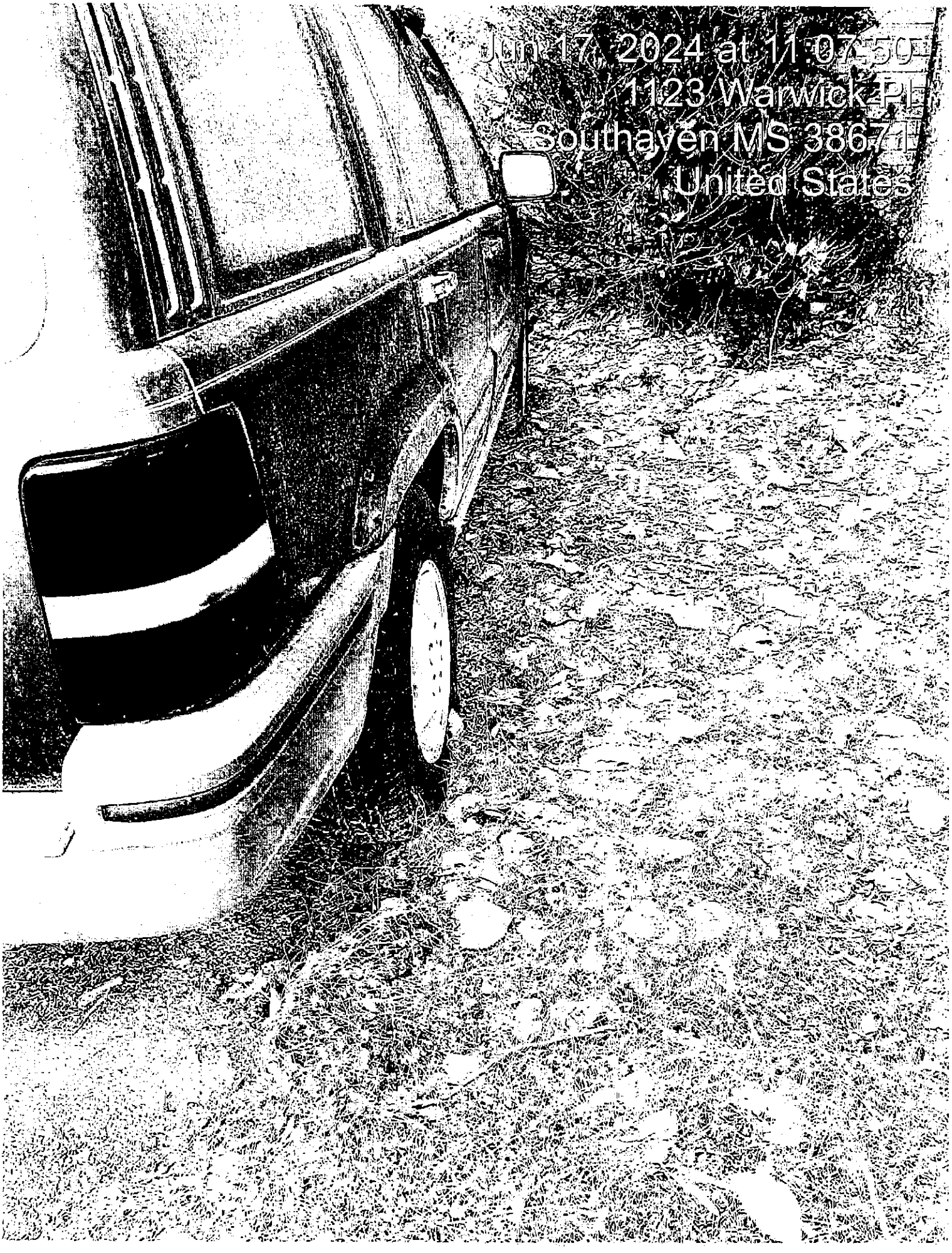
Sincerely,

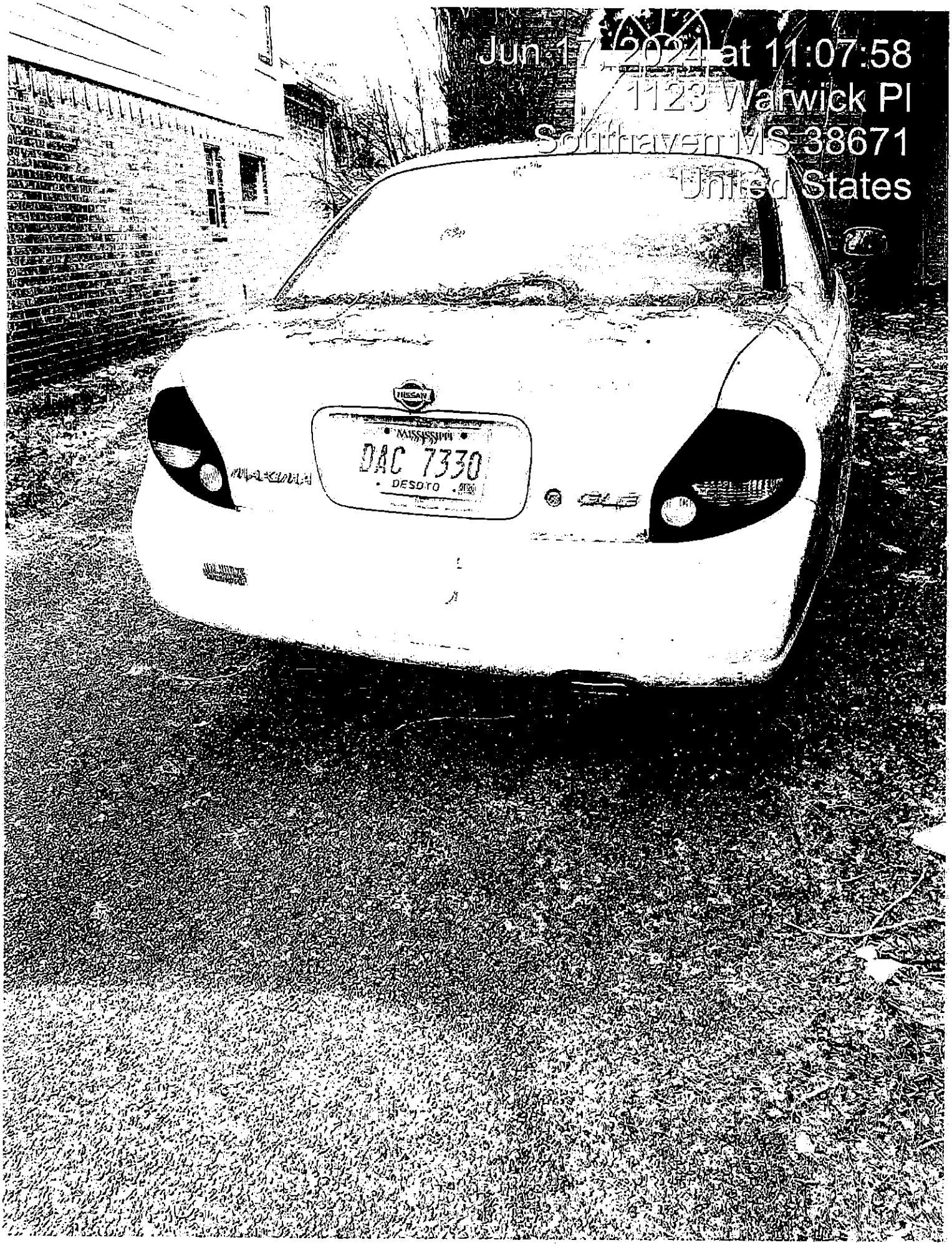
Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

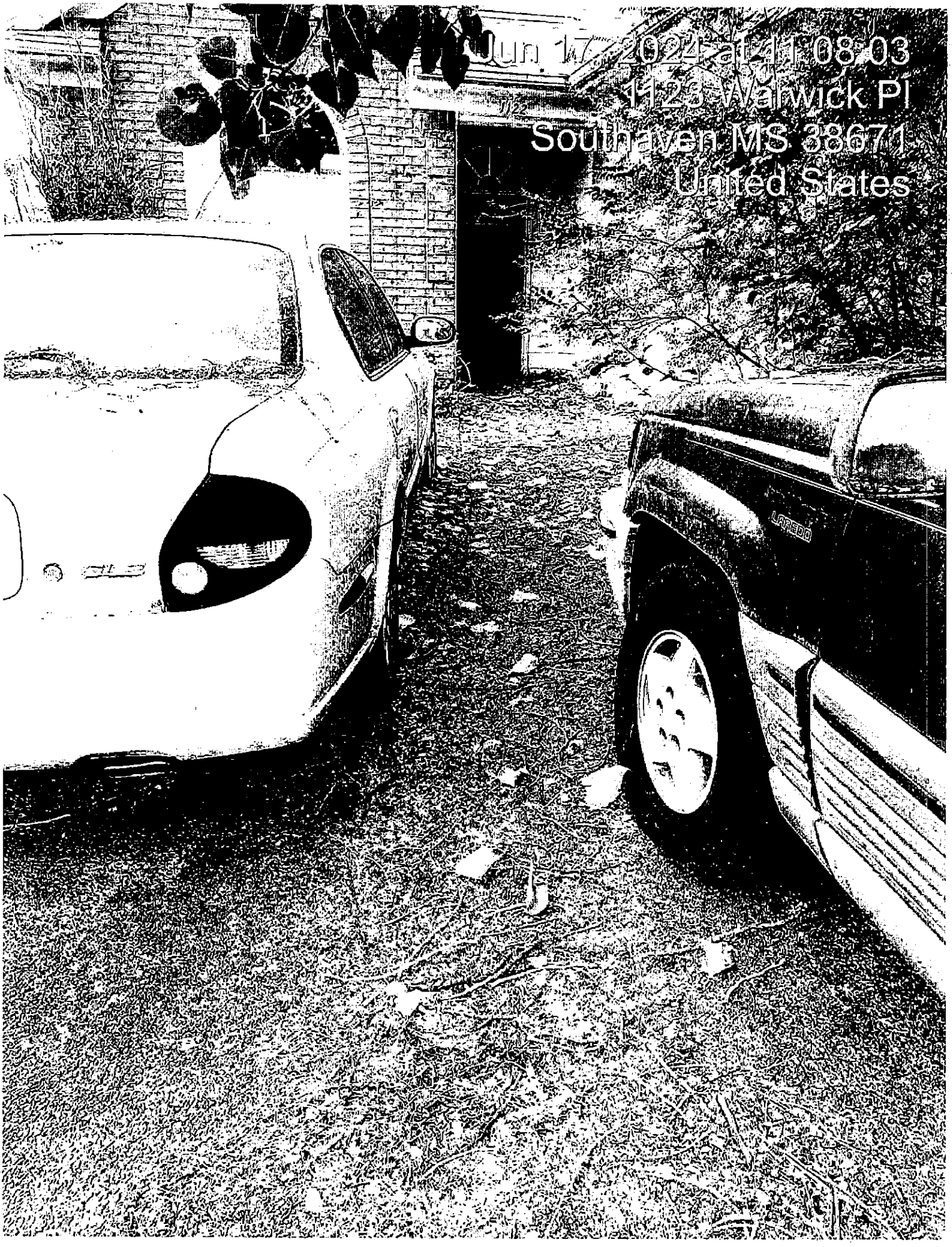
Note: This matter should be addressed immediately to avoid condemnation of this property.


Jun 17, 2024 at 11:07:39
1123 Warwick Pl
Southaven MS 38671
United States
SCHILLING
Jeep


Jeep

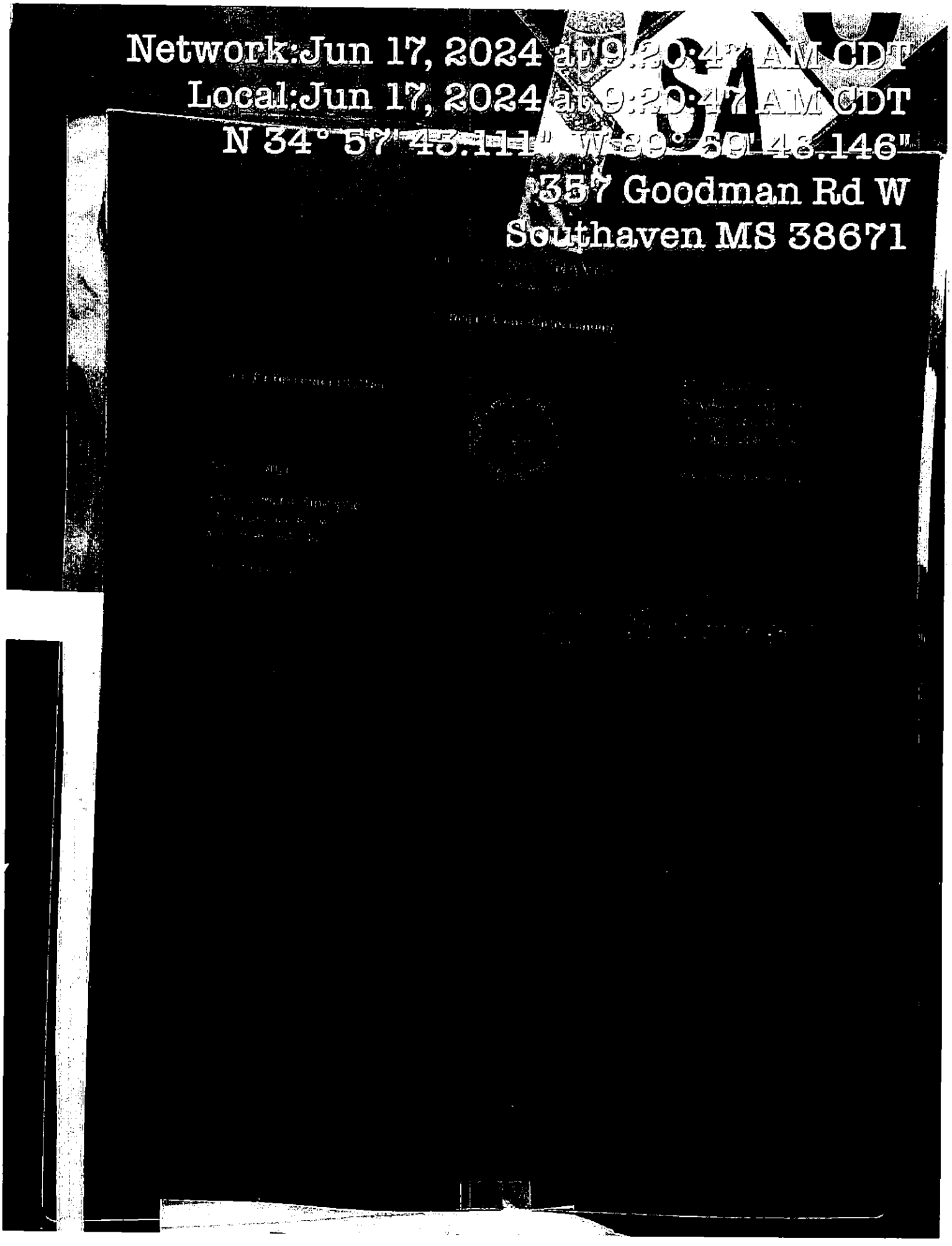

Jun 17, 2024 at 11:07:59
1123 Warwick Pl
Southaven MS 38671
United States

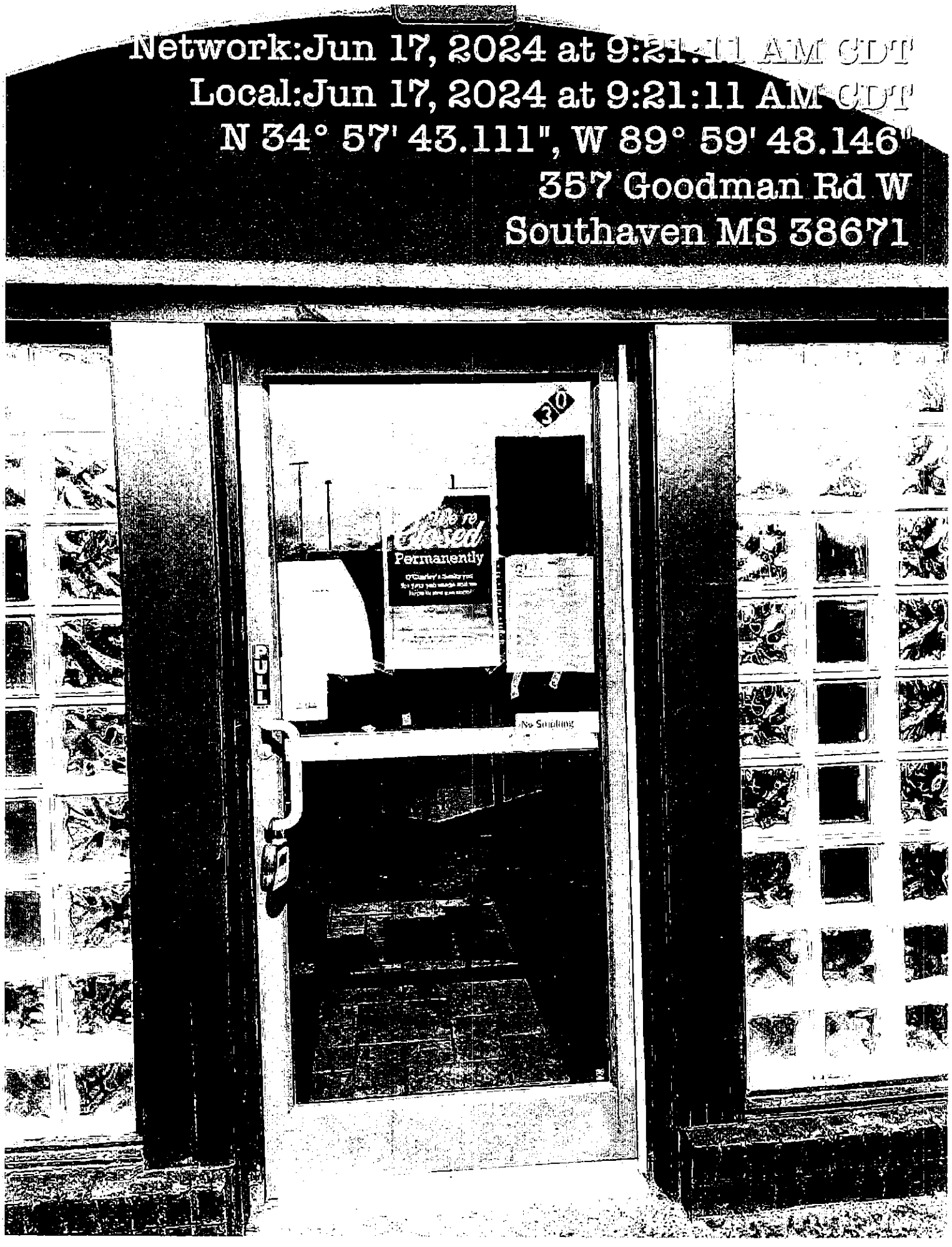

Jun 17, 2024 at 11:07:58
1123 Warwick Pl
Southaven MS 38671
United States
NISSAN
MISSISSIPPI
DAC 7330
DESOTO
GLE

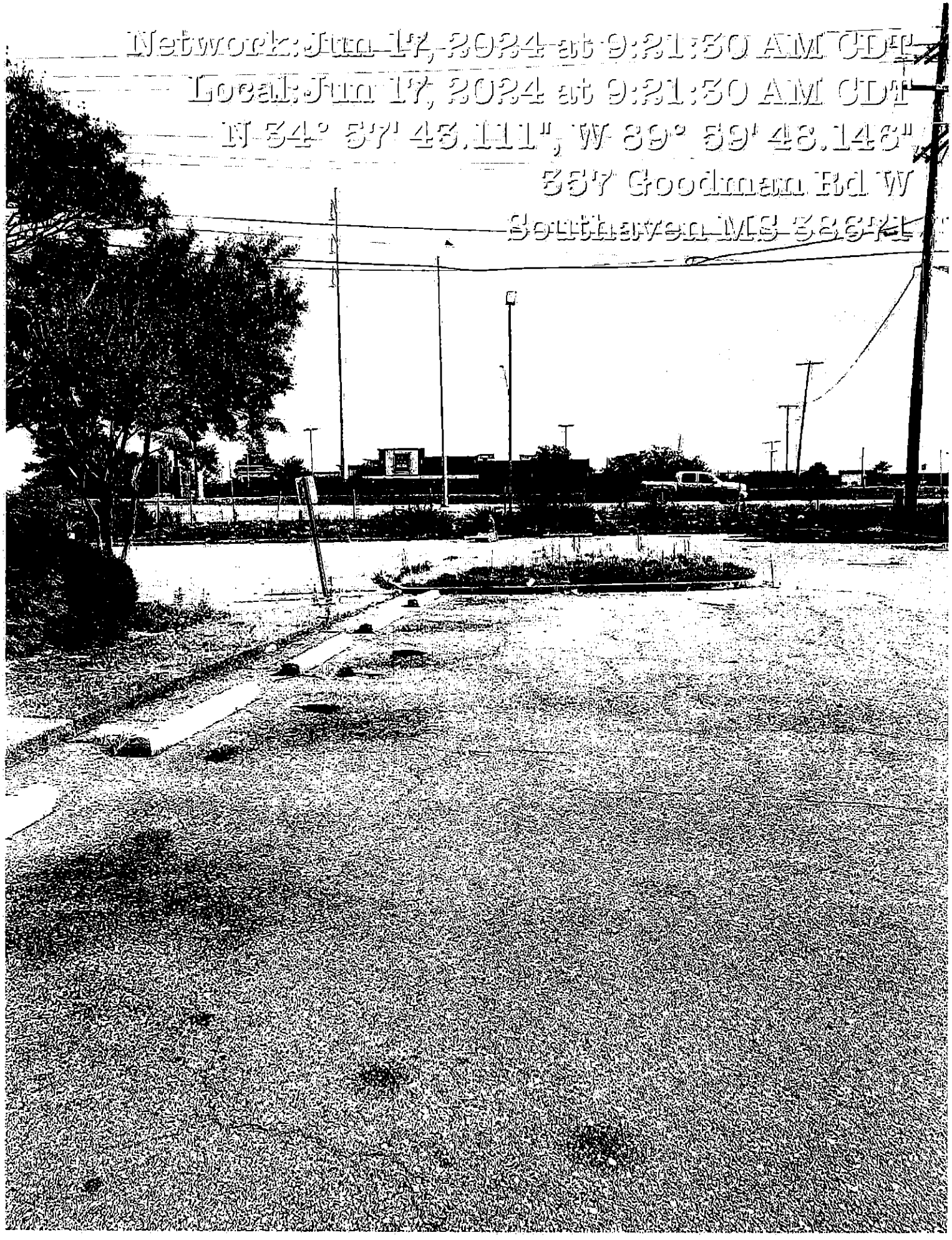

Jun 17, 2024 at 11:08:03
1123 Warwick Pl
Southaven, MS 38671
United States
LAREDO


Jun 17, 2024 at 11:08:09
1123 Warwick Pl
Southaven, MS 38671
United States


Jun 17, 2024 at 11:08:15
1123 Warwick Pl
Southaven MS 38671
United States


Network:Jun 17, 2024 at 9:20:47 AM CDT
Local:Jun 17, 2024 at 9:20:47 AM CDT
N 34° 57' 43.111" W 89° 59' 48.146"
357 Goodman Rd W
Southaven MS 38671


Network:Jun 17, 2024 at 9:21:11 AM CDT
Local:Jun 17, 2024 at 9:21:11 AM CDT
N 34° 57' 43.111", W 89° 59' 48.146"
357 Goodman Rd W
Southaven MS 38671
We're Closed
Permanently
PULL
No Soliciting

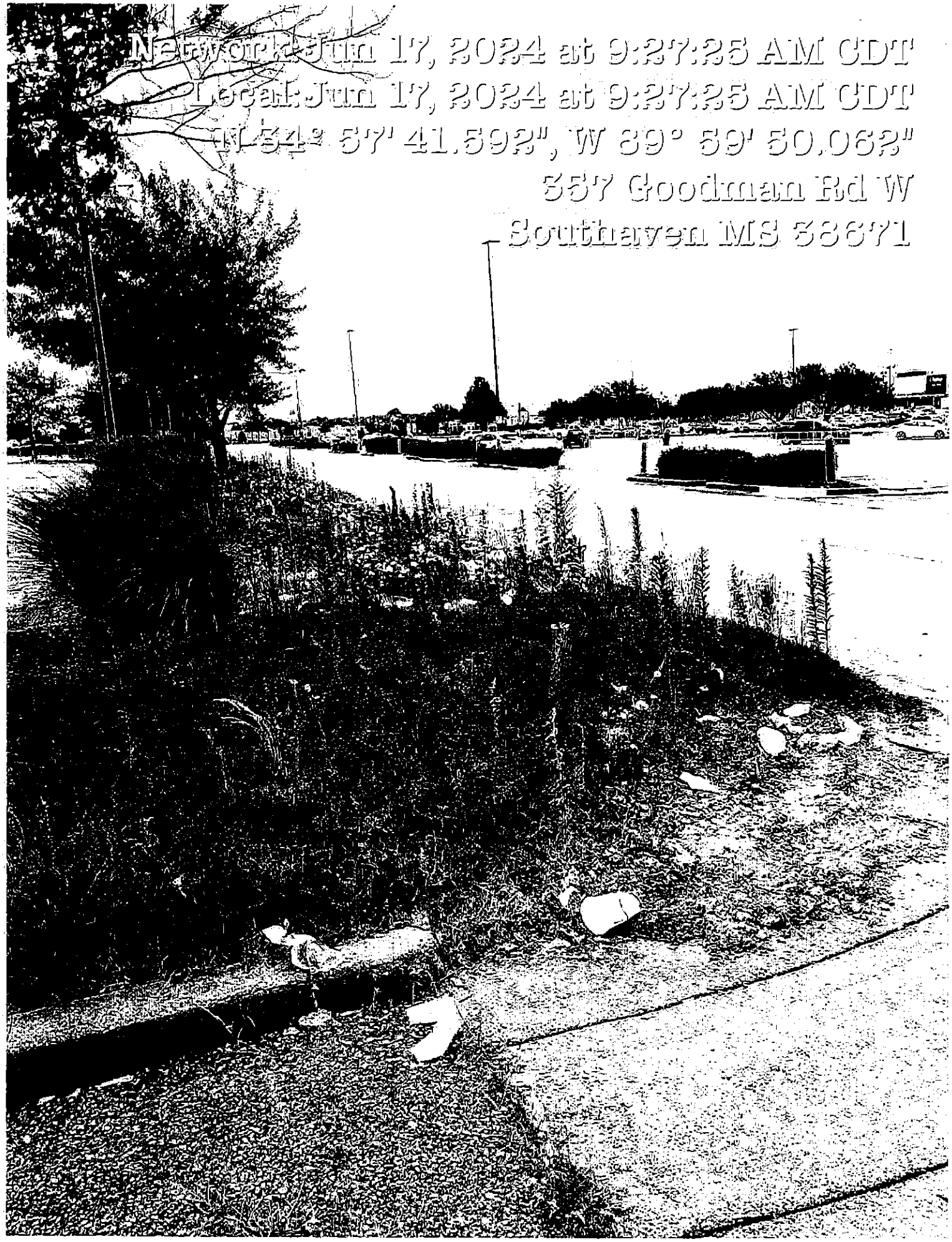

Network: Jun 17, 2024 at 9:21:30 AM CDT
Local: Jun 17, 2024 at 9:21:30 AM CDT
N 34° 57' 45.111", W 89° 59' 48.146"
857 Goodman Rd W
Southaven, MS 38671

Network: Jun 17, 2024 at 9:22:45 AM CDT
Local: Jun 17, 2024 at 9:22:45 AM CDT
11 34° 57' 42.122", W 89° 59' 48.054"
± 857 Goodman Rd W
Southaven MS 38671



Network: Jun 17, 2024 at 9:22:15 AM CDT
Local: Jun 17, 2024 at 9:22:15 AM CDT
N 34° 5' 42.459", W 89° 59' 47.955"
557 Goodman Rd W
Southaven MS 38671

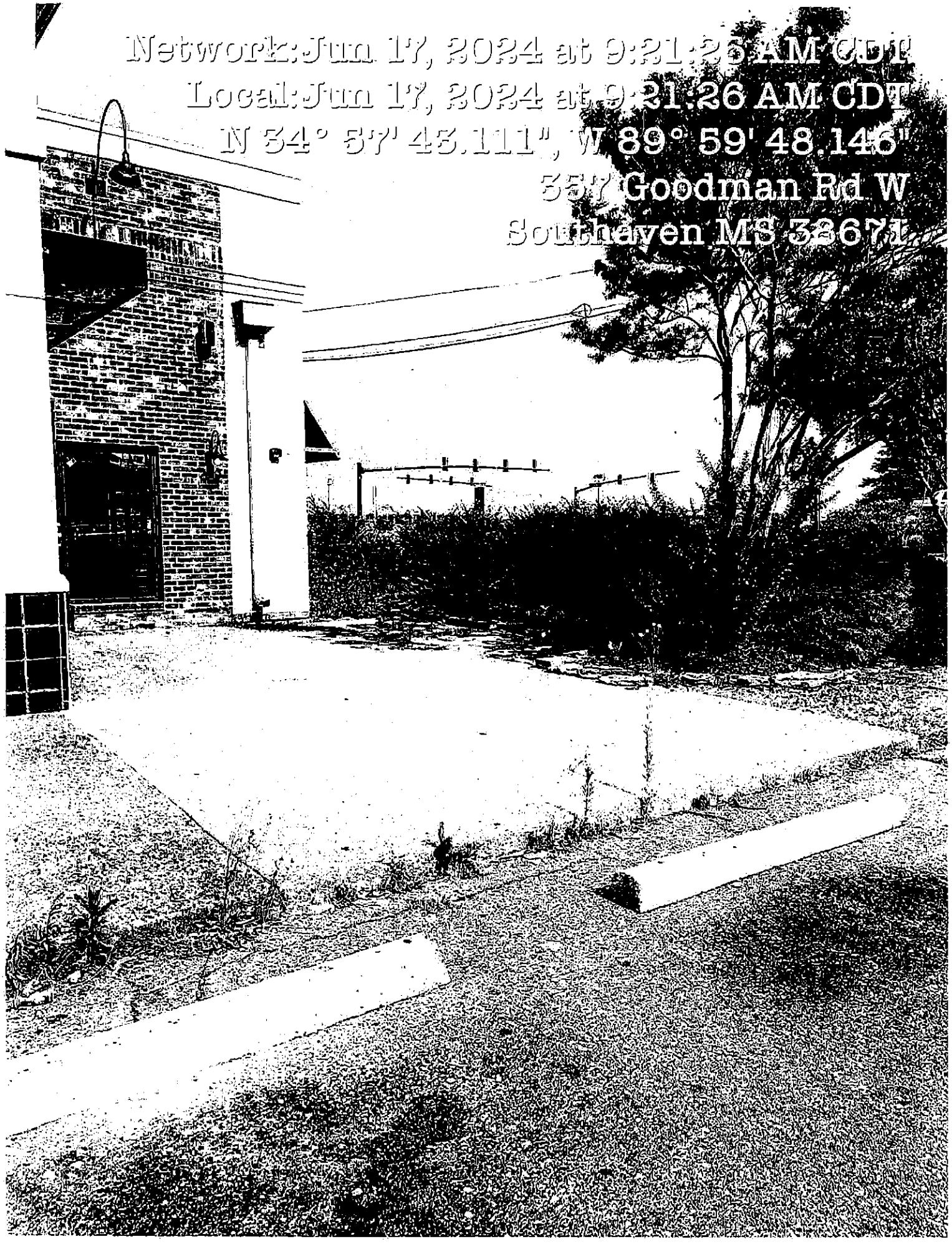



Network: Jun 17, 2024 at 9:27:25 AM CDT
Local: Jun 17, 2024 at 9:27:25 AM CDT
34° 57' 41.592", W 89° 59' 50.062"
557 Goodman Rd W
Southaven MS 38671

Network: Jun 17, 2024 at 9:24:45 AM CDT
Local: Jun 17, 2024 at 9:24:45 AM CDT
N 34° 57' 43.499", W -89° 59' 47.862"
557 Goodman Rd W
Southaven MS 38671






Network: Jun 17, 2024 at 9:21:26 AM CDT
Local: Jun 17, 2024 at 9:21:26 AM CDT
N 34° 57' 43.111", W 89° 59' 48.146"
357 Goodman Rd W
Southaven MS 38671


Network: Jun 17, 2024 at 9:25:45 AM CDT
Local: Jun 17, 2024 at 9:25:45 AM CDT
N 34° 57' 42.706", W 89° 59' 49.886"
557 Goodman Rd W
Southaven MS 38671



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 17, 2024

609 Clarington Drive Trust
609 Clarington Dr
Southaven, MS 38671

RE: Municipal Code Violations at 609 Clarington Dr

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

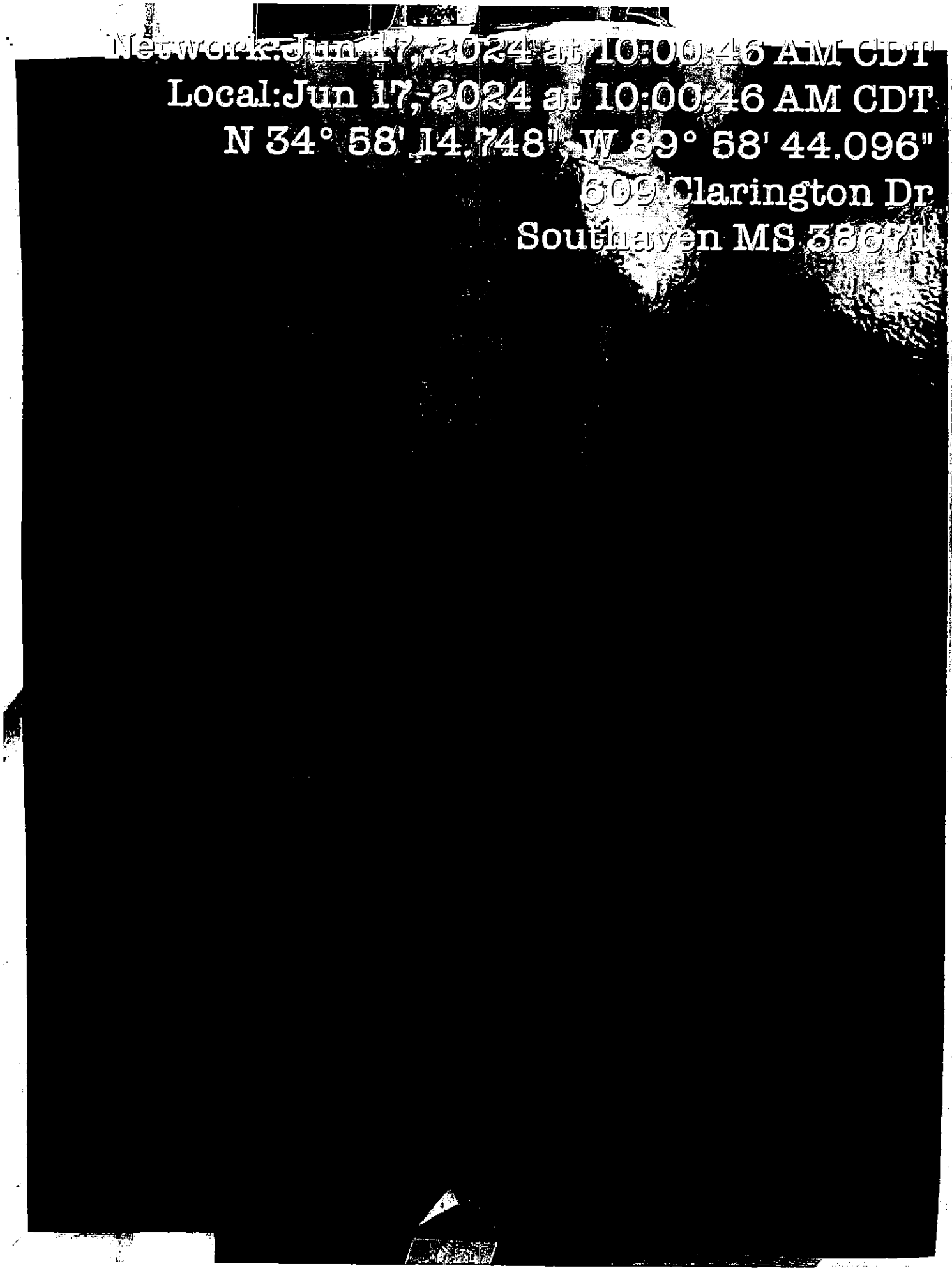
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

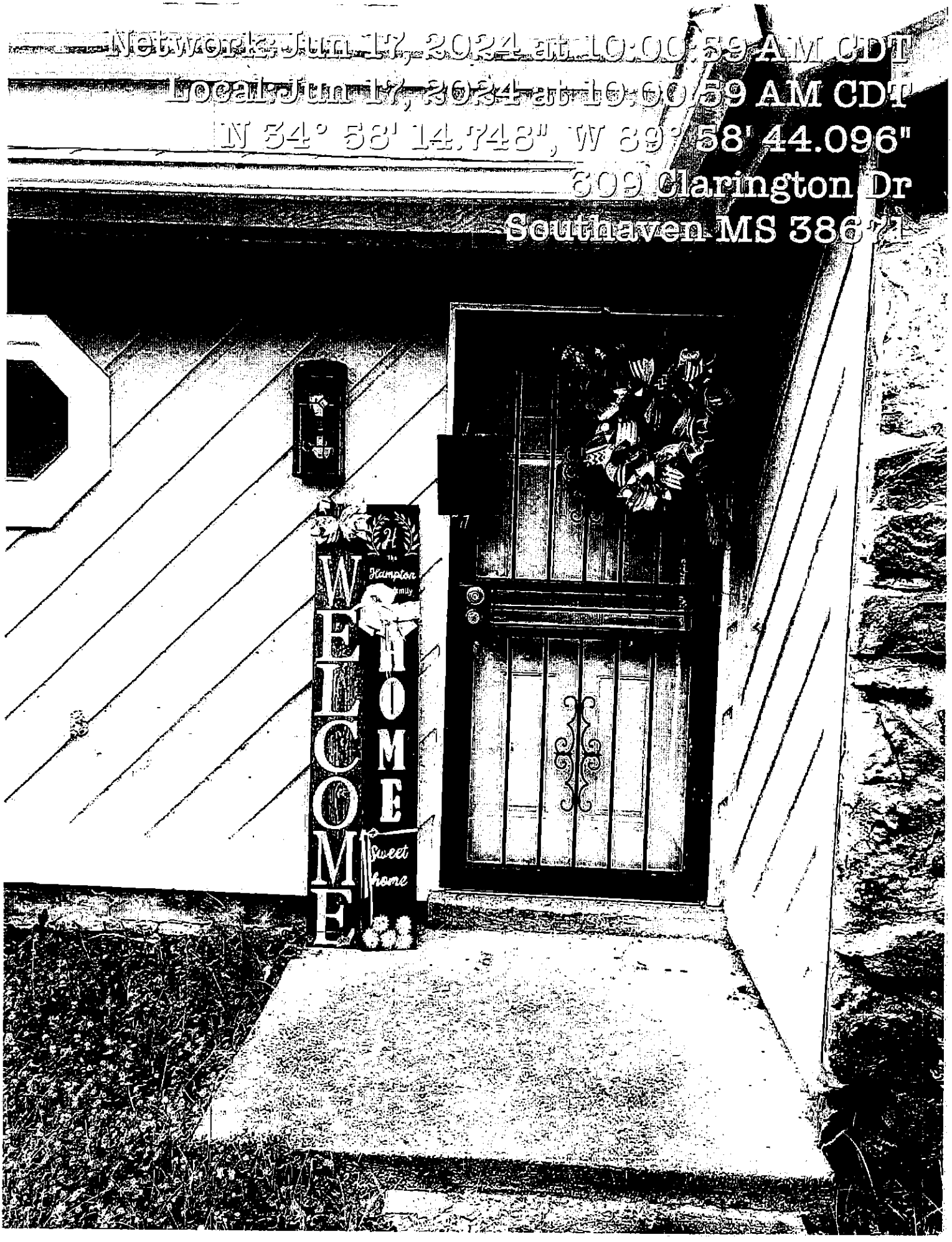
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

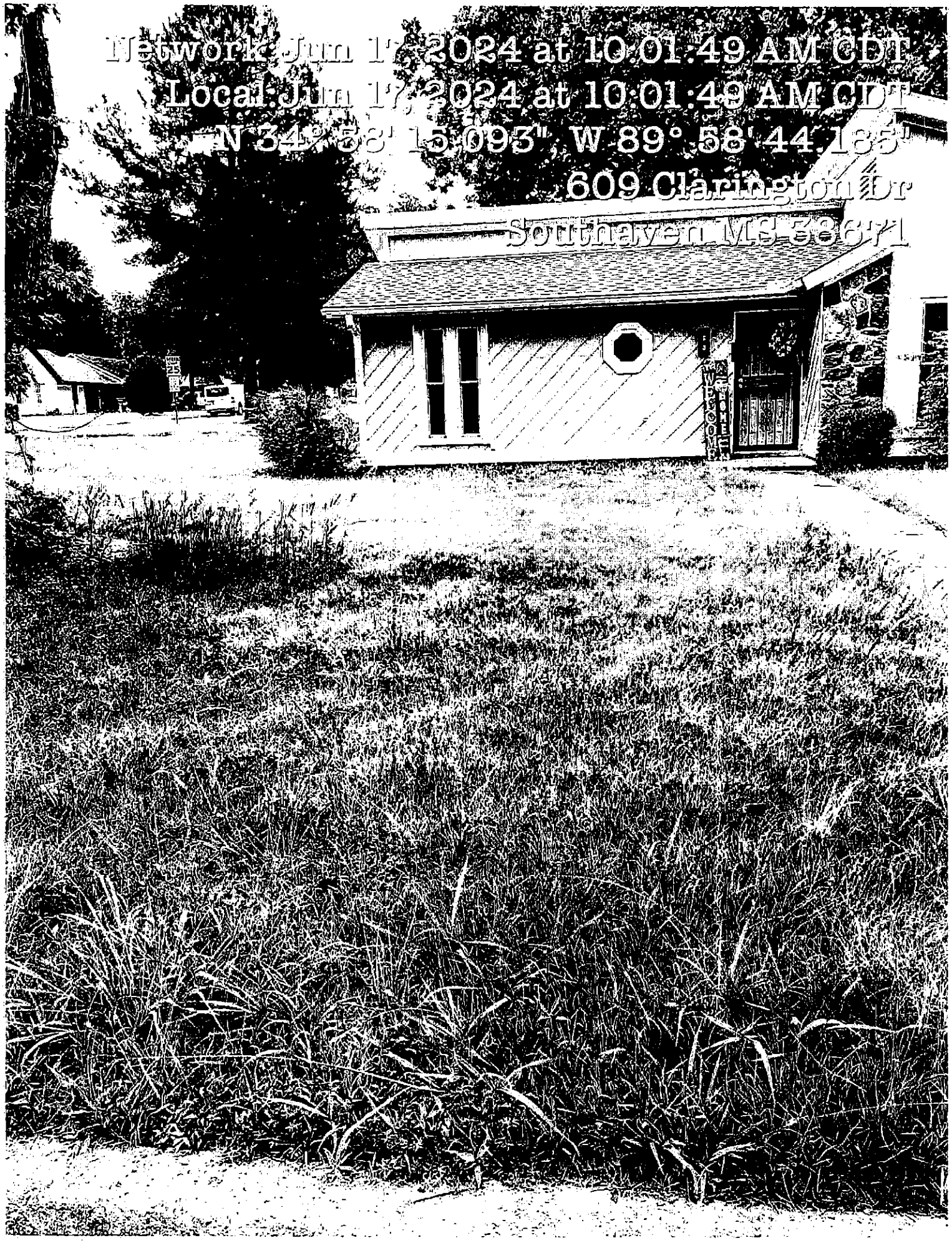
Sincerely,

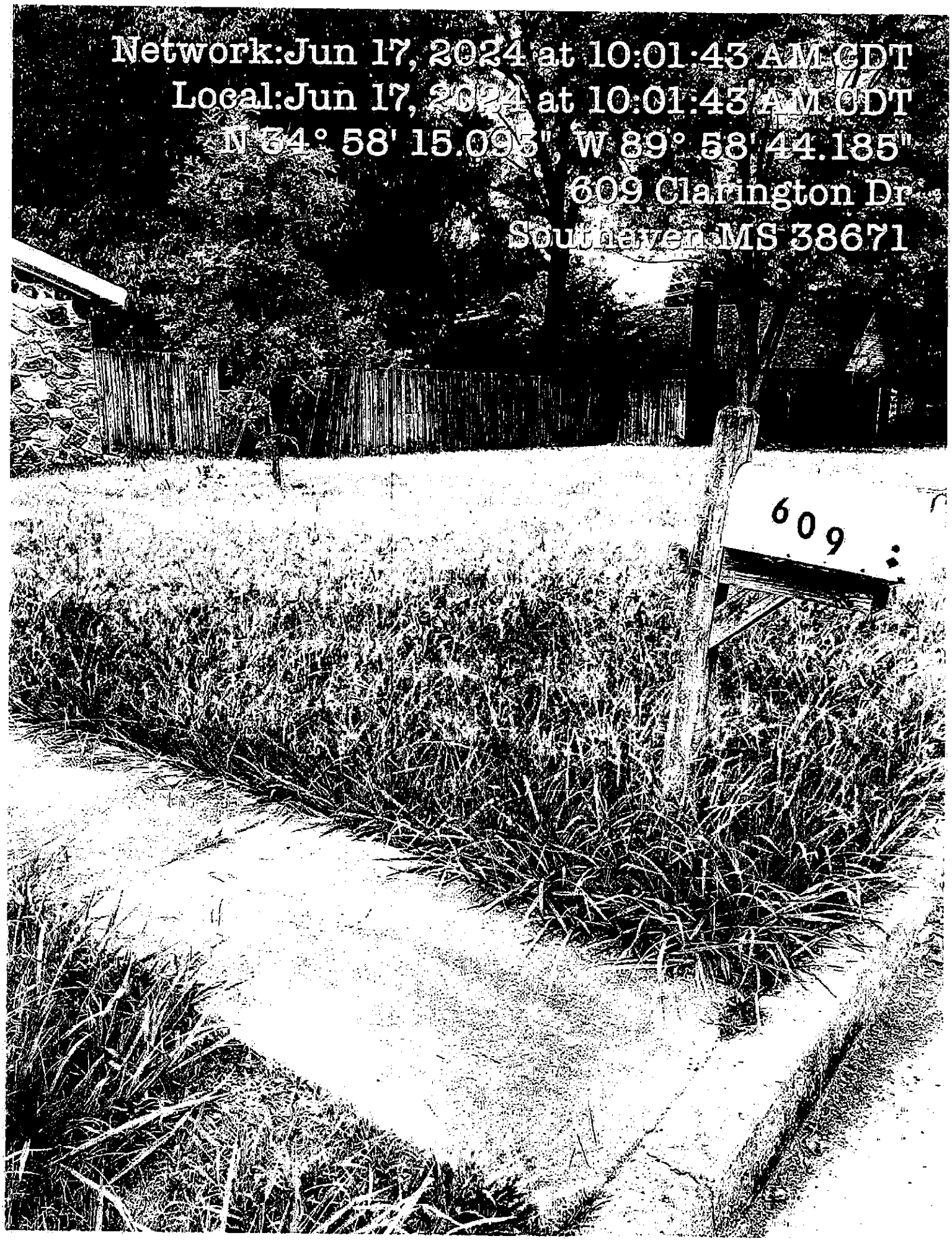
Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

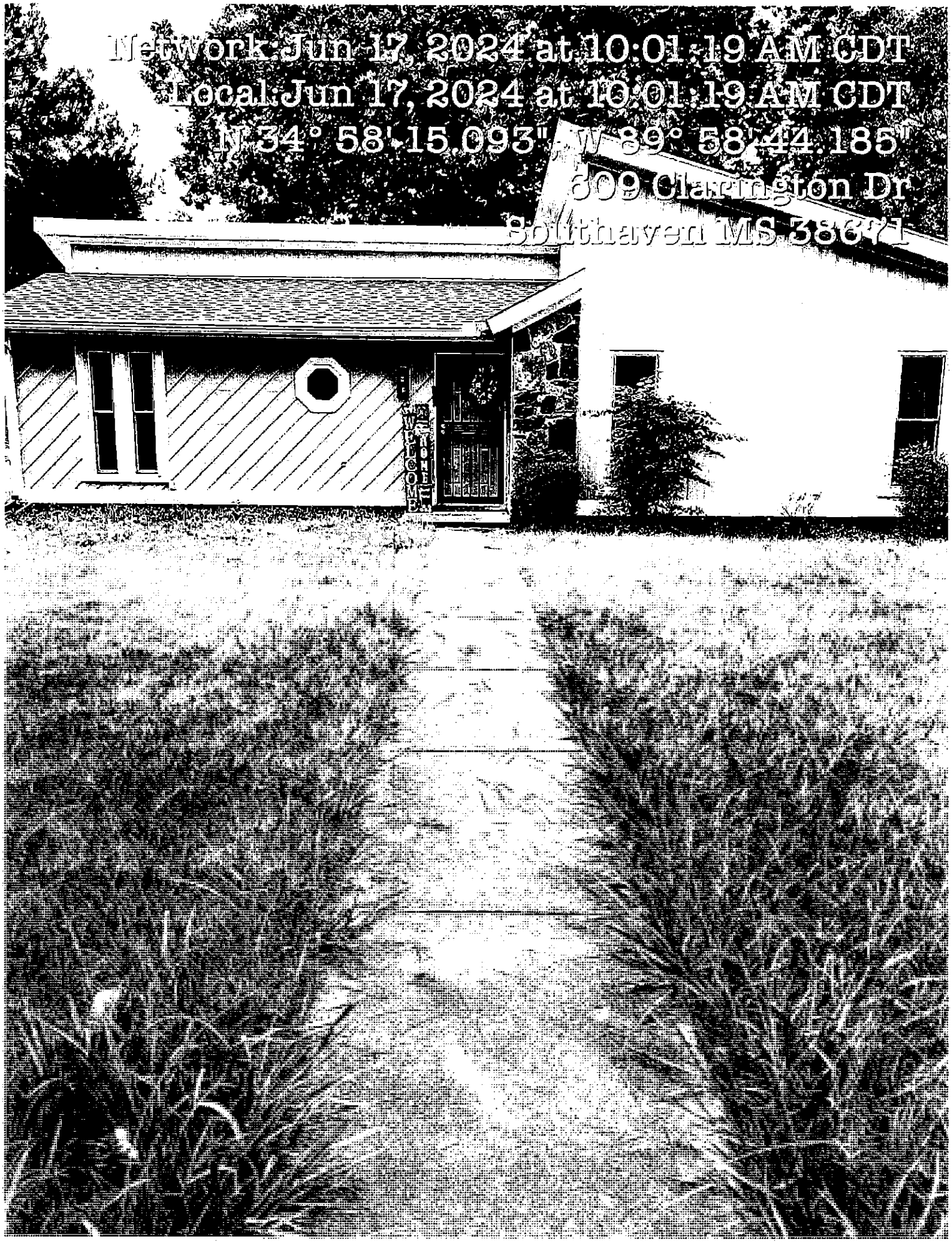
Note: This matter should be addressed immediately to avoid condemnation of this property.


Network:Jun 17, 2024 at 10:00:46 AM CDT
Local:Jun 17, 2024 at 10:00:46 AM CDT
N 34° 58' 14.748", W 89° 58' 44.096"
609 Clarington Dr
Southaven MS 38671


Network: Jun 17, 2024 at 10:00:59 AM CDT
Local: Jun 17, 2024 at 10:00:59 AM CDT
N 34° 58' 14.748", W 89° 58' 44.096"
809 Clarington Dr
Southaven MS 38671
WELCOME
The Hampton family
HOME
Sweet home


Network: Jun 17, 2024 at 10:01:49 AM CDT
Local: Jun 17, 2024 at 10:01:49 AM CDT
N 34° 58' 15.093", W 89° 58' 44.185"
609 Clarington Dr
Southaven, MS 38671


Network:Jun 17, 2024 at 10:01:43 AM CDT
Local:Jun 17, 2024 at 10:01:43 AM CDT
N 34° 58' 15.093", W 89° 58' 44.185"
609 Clarington Dr
Southaven MS 38671
609


Network Jun 17, 2024 at 10:01:19 AM CDT
Local Jun 17, 2024 at 10:01:19 AM CDT
N 34° 58' 15.093" W 89° 58' 44.185"
809 Clarington Dr
Southaven MS 38671
WELCOME

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 17, 2024

CHARLES O.ETUX REINHARDT
680 Thornwood Dr
Southaven, MS 38671

RE: Municipal Code Violations at 680 Thornwood Dr

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

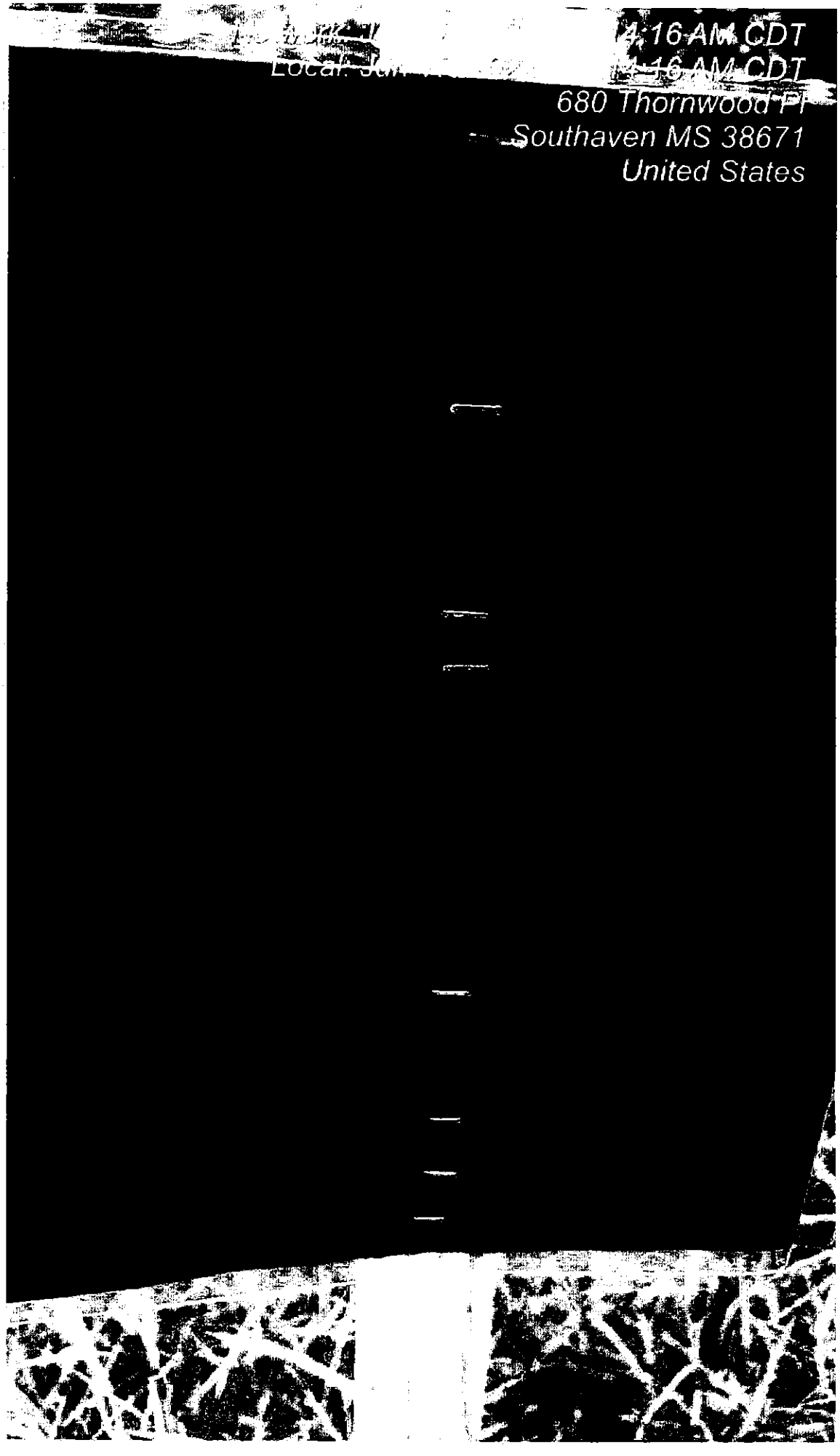
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


4:16 AM CDT
4:16 AM CDT
680 Thornwood Pl
Southaven MS 38671
United States

[redacted]

Posted: Jun 17, 2021 at 8:14:23 AM CDT

Updated: Jun 17, 2021 at 8:14:23 AM CDT

660 Tidewood Pl

Southlyon MS 38671

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 17, 2024

RJO ENTERPRISES
55 Stateline Rd/P.O. Box 563
Southaven, MS 38671

RE: Municipal Code Violations at 55 Stateline Rd/P.O. Box 563

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

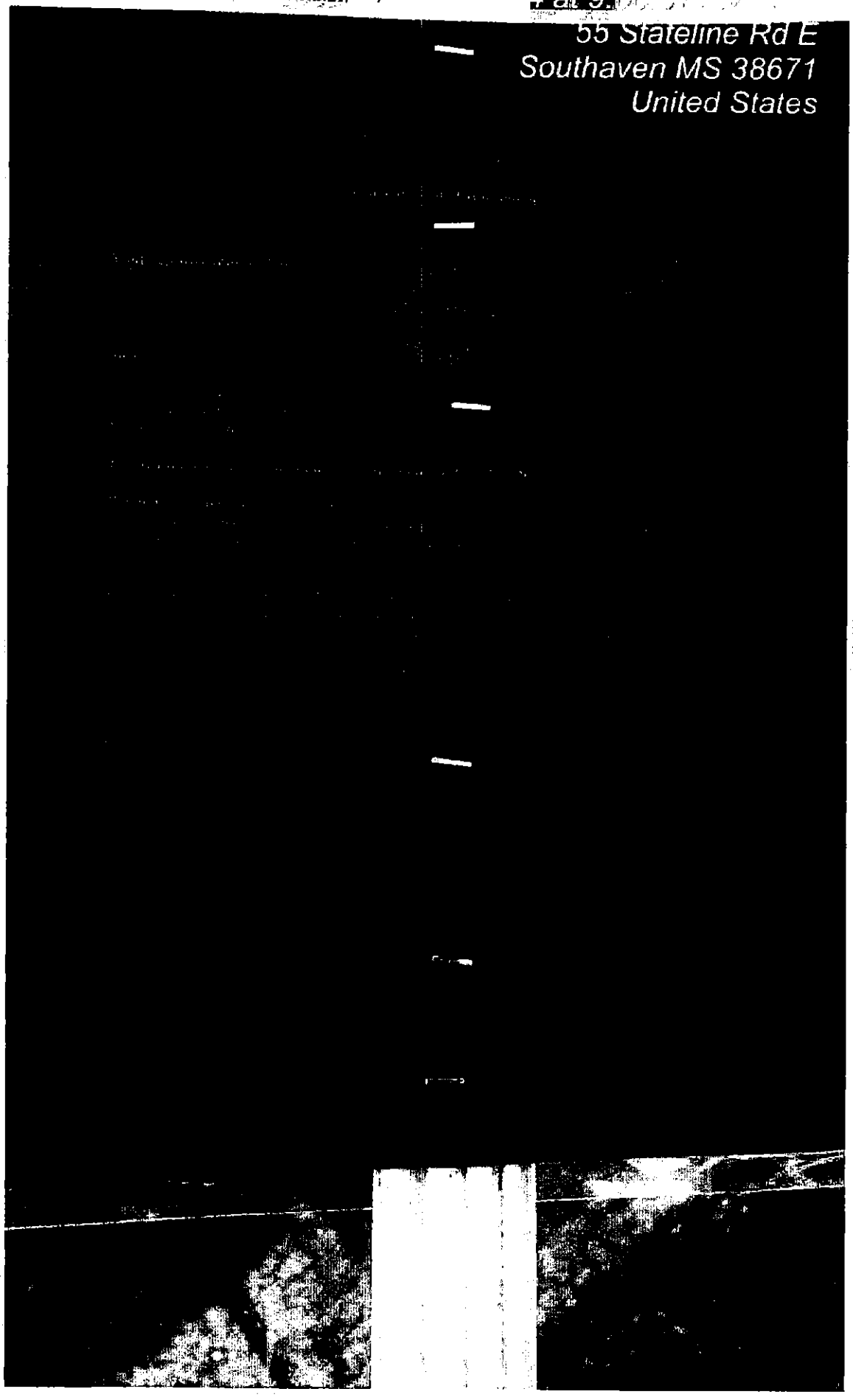
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

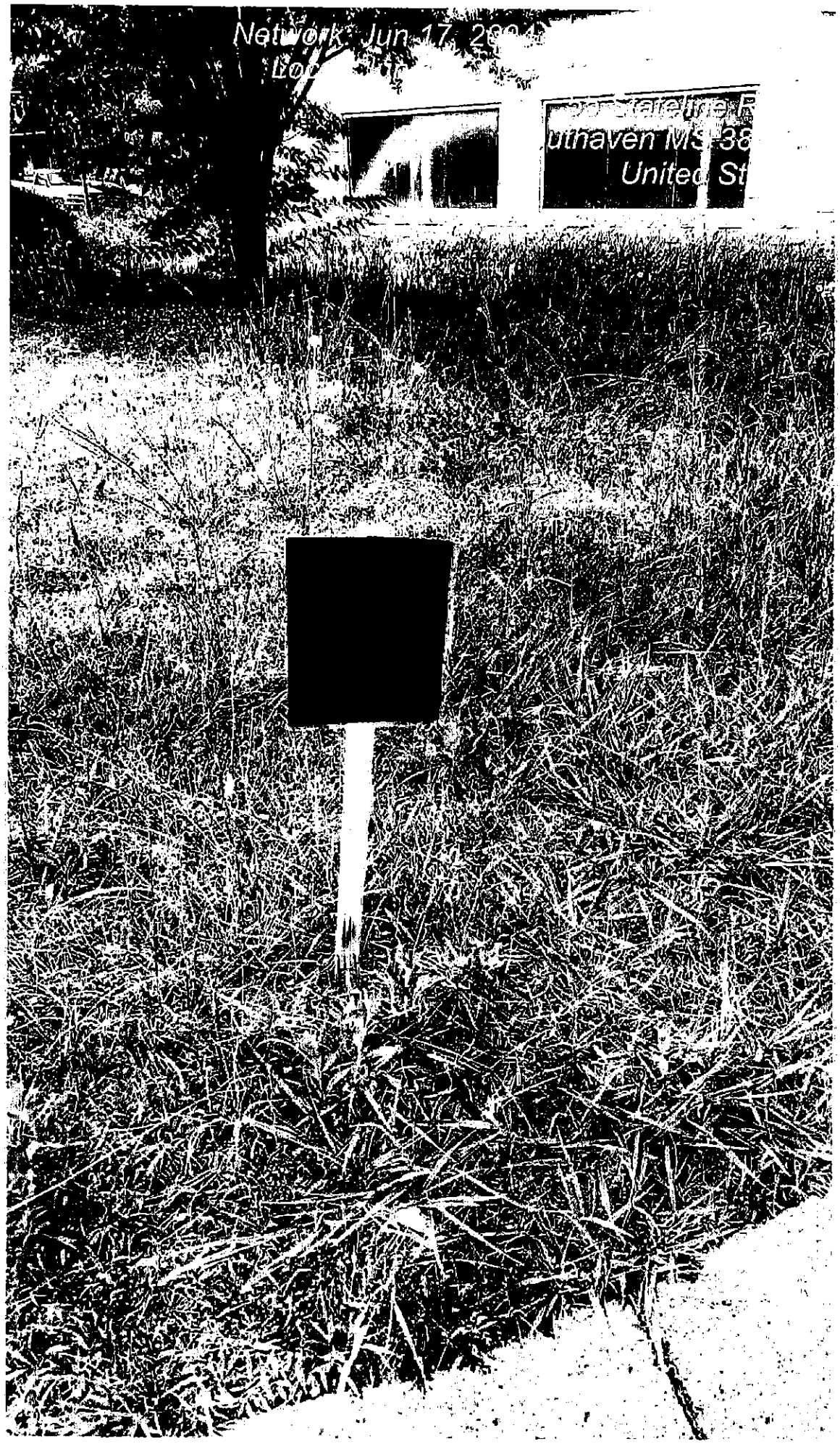
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network: Jun 17, 2024 at 9:
Local: 4 at 9:




Network Jun 17 2004
Lo
utnaven MS 38
United St

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 17, 2024

Pine Grove Residential Funding I llc
5724 KAYLA DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 5724 KAYLA DR

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

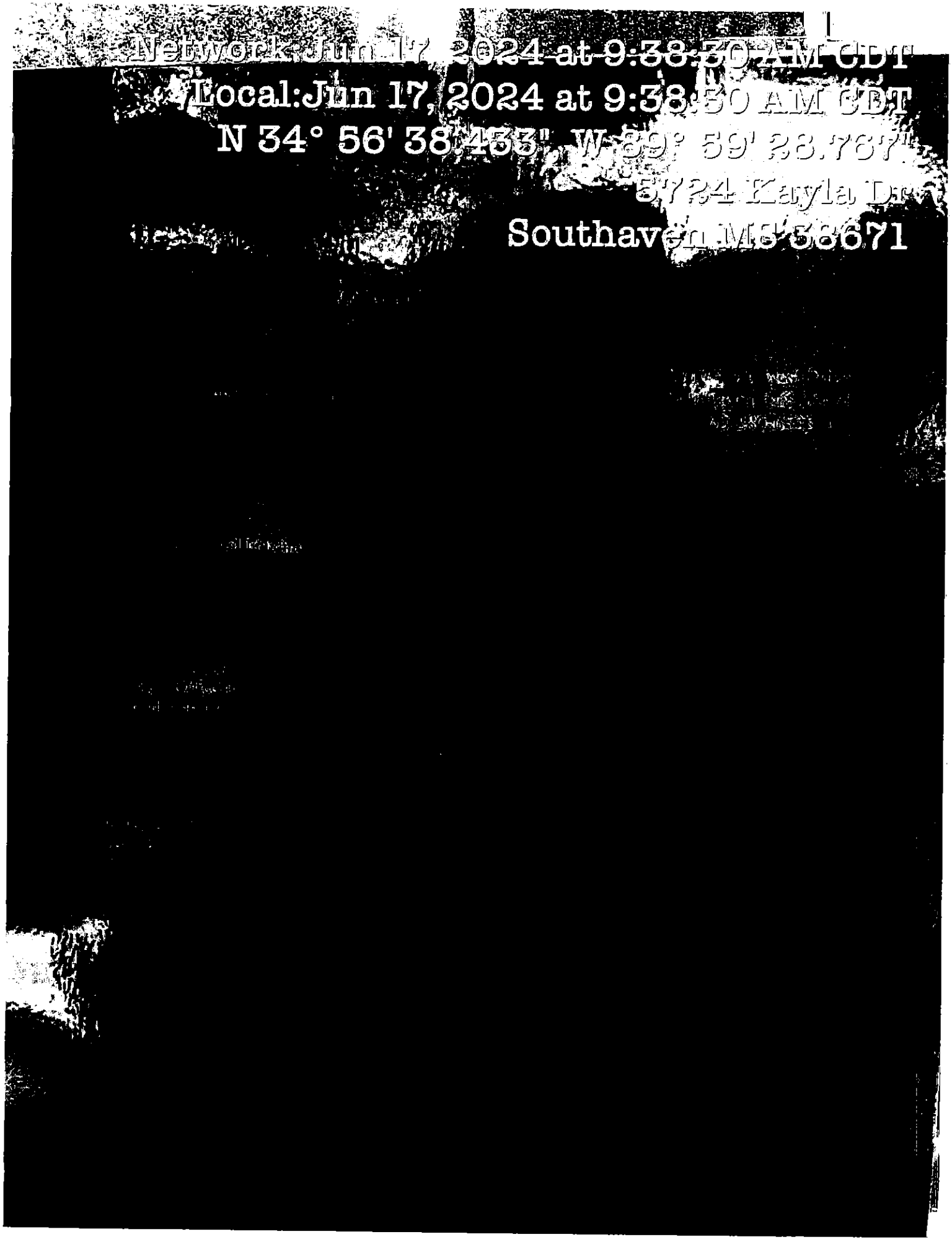
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/02/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

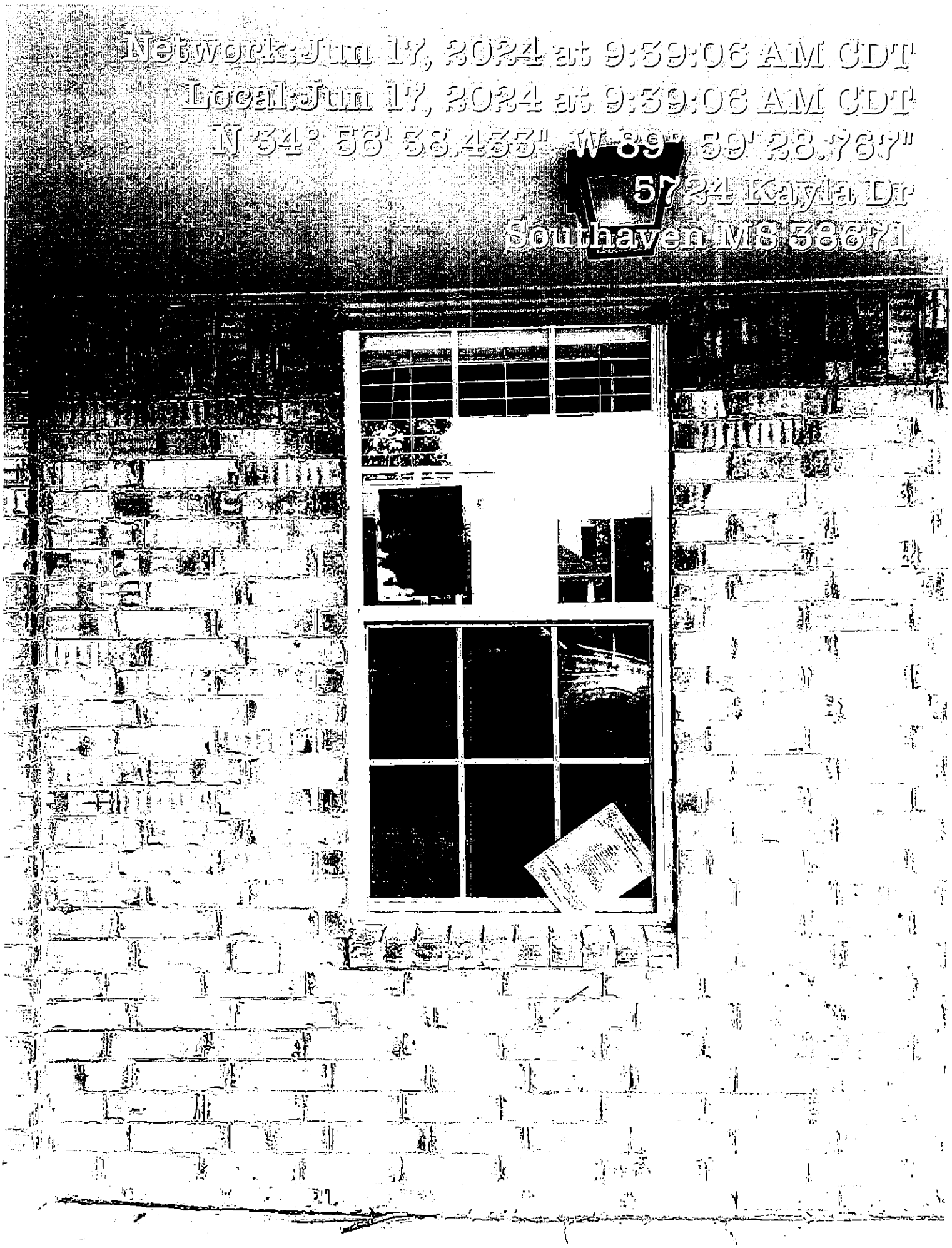
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

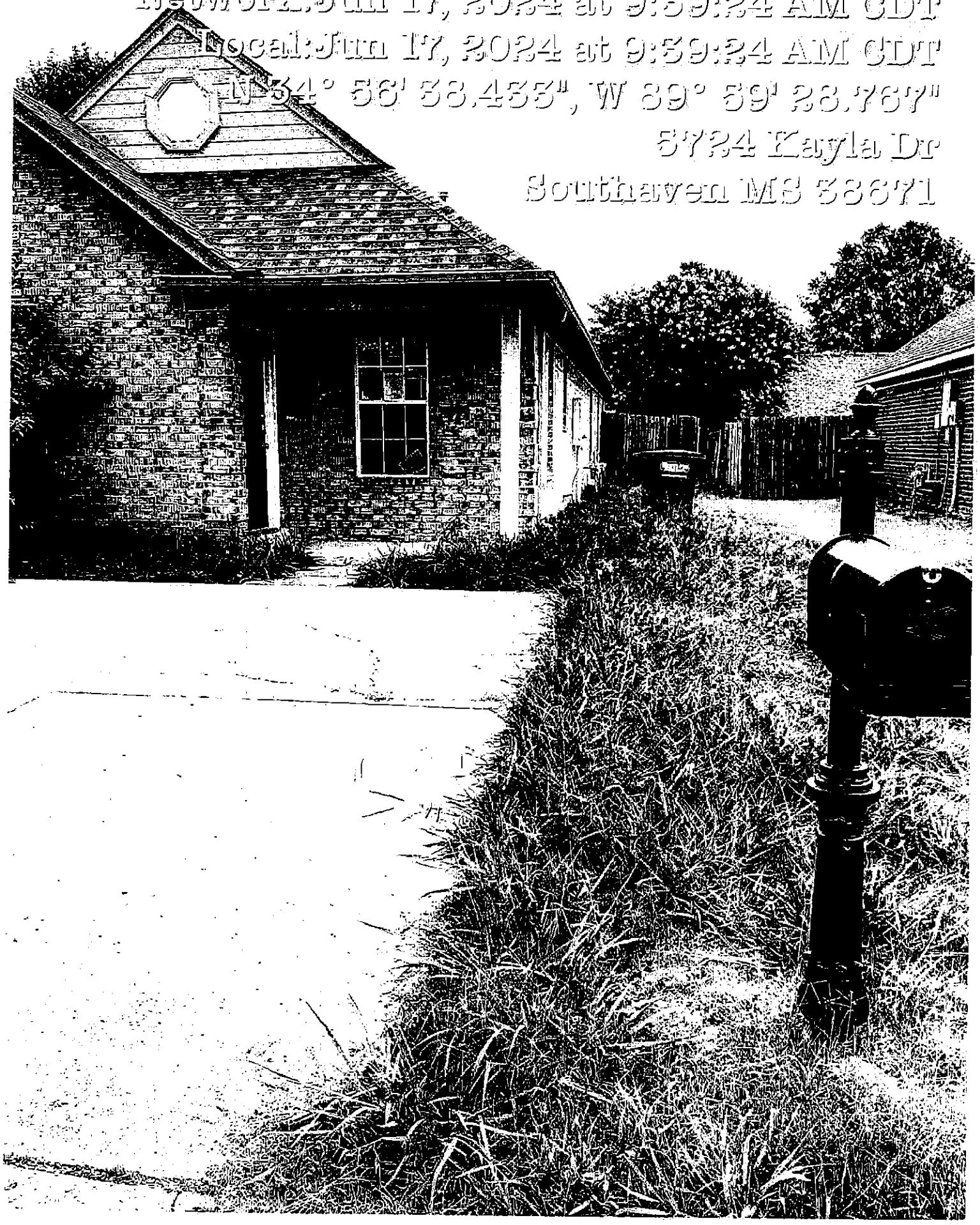
Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

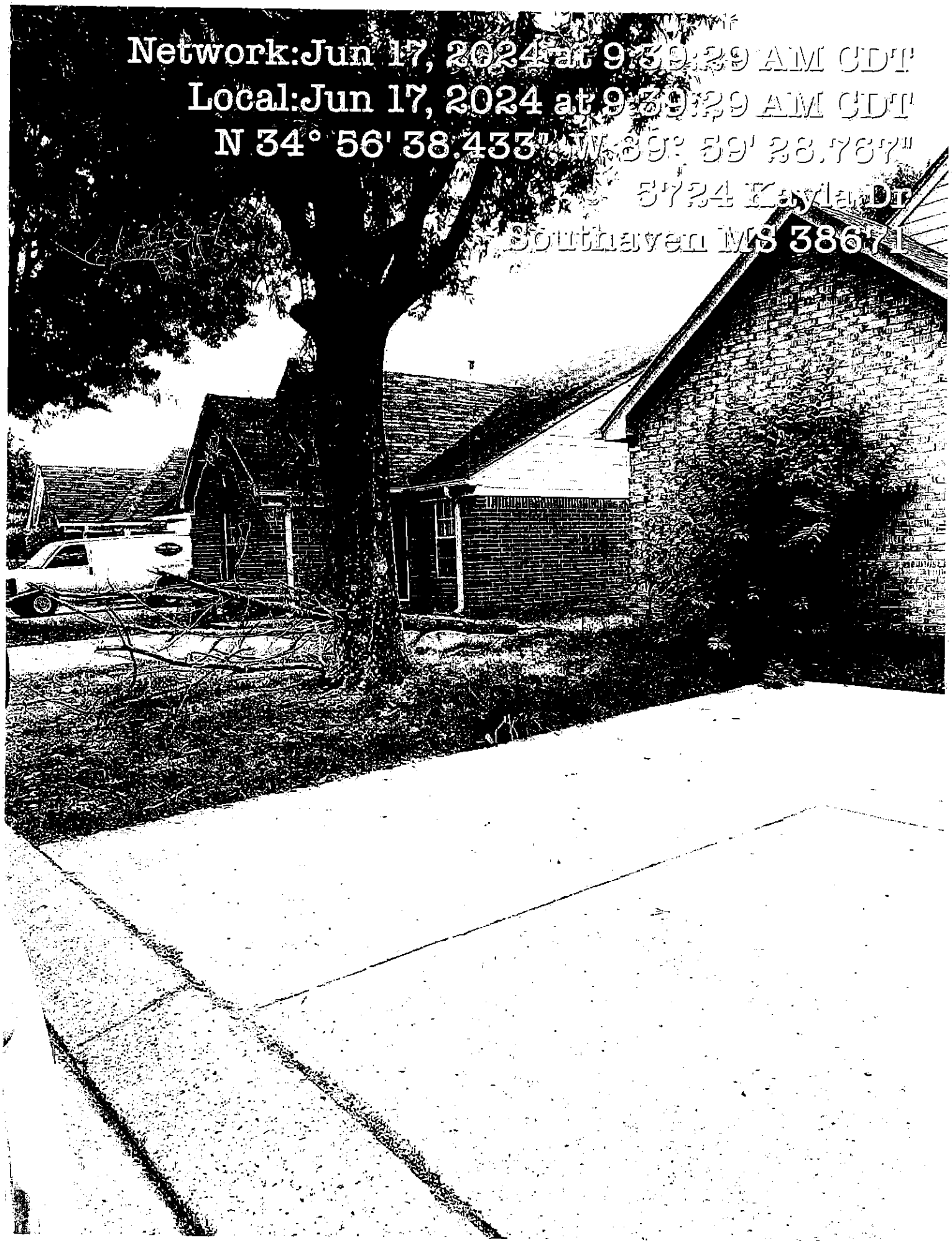
Note: This matter should be addressed immediately to avoid condemnation of this property.


Network:Jun 17, 2024 at 9:38:50 AM CDT
Local:Jun 17, 2024 at 9:38:50 AM CDT
N 34° 56' 38.433" W 89° 59' 28.787"
5724 Kayla Dr
Southaven MS 38671


Network: Jun 17, 2024 at 9:39:06 AM CDT
Local: Jun 17, 2024 at 9:39:06 AM CDT
N 34° 58' 58.455" W 89° 59' 28.767"
5724 Kayla Dr
Southaven MS 38671

Network: Jun 17, 2024 at 9:39:24 AM CDT
Local: Jun 17, 2024 at 9:39:24 AM CDT
34° 58' 38.433", W 89° 59' 28.767"
5724 Kayla Dr
Southaven MS 38671




Network:Jun 17, 2024 at 9:39:29 AM CDT
Local:Jun 17, 2024 at 9:39:29 AM CDT
N 34° 56' 38.433", W 89° 59' 28.787"
5724 Kayla Dr
Southaven MS 38671

City of Southaven

Office of Planning and Development
Design Review Staff Report

Date of Hearing:	July 2, 2024
Public Hearing Body:	Board of Aldermen
Applicant:	MIM Memphis, LLC Prentiss Mitchell PO Box 488 Horn Lake, MS 38637 901-305-5000
Total Acreage:	0.83 acres
Existing Zone:	Neighborhood Commercial (C-1)
Location of Design Review Application	Northwest corner of Stateline Road and Bentley Woods Drive
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for a three bay retail building on the northwest corner of Stateline Road and Bentley Woods Drive. The following items were submitted:

Building Elevations:

The applicant is proposing a solid brick building with a residential style roofline and architectural shingles. The façade of the building is broken up via pilaster columns on the sides and segments storefronts on the front. The hip roof line is further broken up with two types of variations, one showing a 6:12 pitch shown as the center bay and the other two showing a flat dormer design. These areas are using a hardie plank in a neutral tan which will house the signage for the tenants. A heavy glass window and storefront line are shown across the main frontage of the building only. The remaining sides a solid brick.

Landscaping:

This site has submitted a very extensive mixture of materials proposed for landscaping including:
Shade trees: Water Oak @ 2.5" caliper
Ornamental trees: Cherokee crape myrtle @ 8' min height; Taylor Eastern red cedar, Fosters holly and Nelli Stevens holly @ 6'-7' min height.
Shrubs: Dwarf Pfitzer juniper, Dwarf Yaupon holly and Limelight hydranges @ 5 gallons min; Burford holly @ 7 gallons min; Harbor Dwarf Nandina @ 2 gallon min.

The proposed landscape plan shows a single line of the Dwarf Yaupon holly and the juniper along the perimeter of the parking lot on both Stateline Road as well as Bentley Woods Drive. On Stateline Road, this line is broken up in the center with a heavy planting line four rows deep of the juniper and nandinas. Each end of the parking perimeter on Stateline Road shows a cluster of the Limelight hydrangea. On the Bentley Woods side of the side, the single shrub line is broken up with three crape myrtles. On each side of the Bentley Woods entry there is a single Water oak shade tree. There is a staggered double row of the ornamental trees along the north and west side of the site along the residential boundaries to further screen the adjacent properties. Three Water oaks are clustered on the west side of the building nearing Stateline Road. There is a tight line of the Burford hollies shown around the perimeter of the dumpster pad.

There is no photometric plan submitted for review.

Staff Recommendations:

Staff is agreeable to the material base for the site but would like to see two separate brick materials that contrast well with each other so that the building does not seem so monotonous. It would be suggested that the center area of the frontage take on a lighter brick to further show the separation of tenant spaces and then carry that brick around the remaining sides as a wainscot design. The design package is not clear on the dumpster enclosure so it should be said that three sides of the dumpster area must be screened with matching brick of the building to comply. This enclosure must be one (1) foot above the height of the actual dumpster.

The hipped roof and shingles meet the requirements for residential commercial and staff appreciates the breakup of the roof line with the storefronts.

The landscape material list is acceptable; however, the sizes need to be adjusted to meet the minimums. Shade trees must be 3-3.5" caliper, ornamentals must be 2-2.5" caliper OR 8-10' min height depending on the species. The shrubs proposed at 5 to 7 gallons are acceptable. Staff would like to see some seasonal beds placed at the entry points on each side and would also like to see some planting beds incorporated around the building perimeter to soften the hardscape.

As with all new commercial, decorative lighting is required on site. Since this is a residential design, the acorn lighting is suggested and should be placed on each side of both entry points for a total of four (4) lights. Additional decorative wall mounted lights should be submitted and placed on each side of the three storefronts to further accent the building.

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

Commissioner Magee agrees with staff stated comments about moving dumpster behind building. Also would like the use of acorn lighting for the decorative requirement.

Commissioner Moore would like to ensure that there is proper screening around the dumpster.

Commission Kyle would also like to make sure the dumpster is screened properly.

Commissioner Brewer agrees the dumpster should move further behind the building.

Commissioner Leeke agrees with staff comments.

Commissioner Rose agrees with the shifting of the dumpster and the screening and would like to see acorn lights on the site.

No further comments

ArcGIS Web Map



6/17/2024, 2:41:53 PM

1:1,340

0 0.01 0.03 0.05 mi

0 0.02 0.04 0.08 km



1 RENDER - SOUTH ELEVATION
1/8" = 1'-0"



2 RENDER - EAST ELEVATION
1/8" = 1'-0"

Break up the monotomy of the brick by using a lighter tan for the wainscot around area the entire building and using it on the middle tenant space up to the roof line to create identified spacing between the units. IF the tan does not contrast well with the light tan hardi plank then use a brown tone brick color that does allow the contrast.



3 RENDER - NORTH ELEVATION
1/8" = 1'-0"



4 RENDER - WEST ELEVATION
1/8" = 1'-0"

REVISION

ITEM NO.	DESCRIPTION OF CHANGE	APPROVAL DATE

LOT 1
HIGHLANDS WEST COMMERCIAL S/D
M&M INC.
ENGINEER: FISHER ARNOLD CONSULTANTS PLLC

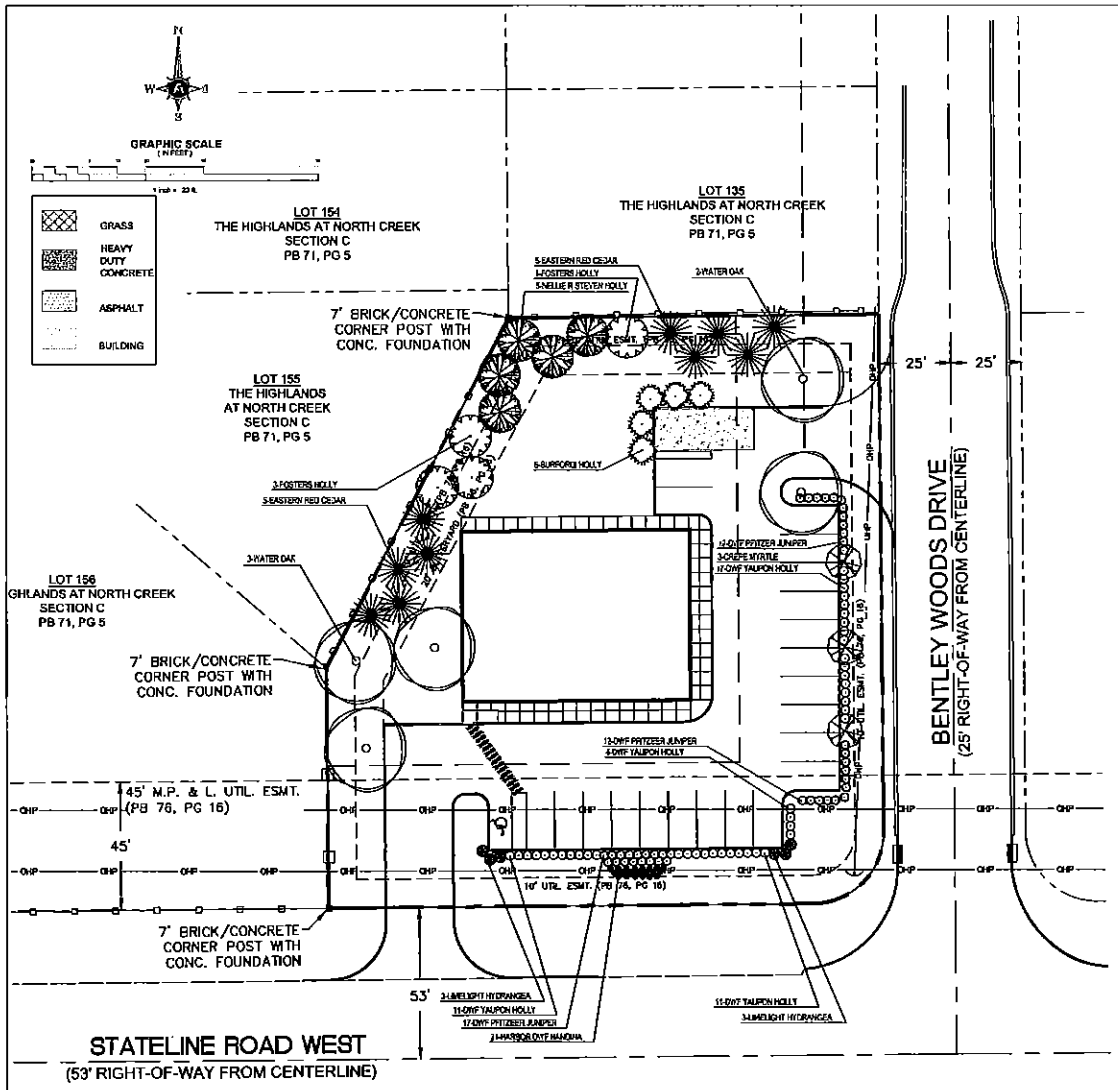
SHEET 1 OF 1
DIVISION OF ENGINEERING
ARCHITECTURAL DESIGN
NORTHWEST CORNER OF STATELINE RD AND BENTLEY WOODS
SOUTHAVEN, MISSISSIPPI

SURVEY: HARRIS & ASSOC.	DATE: 10/23	PROJECT NO.:	MMINC 001LOT
DESIGN BY: FA	DATE: 09/24	TASK NO.:	
DRAWN BY: FA	DATE: 09/24	SCALE:	1" = 20'

REVIEWED BY:

CITY ENGINEER _____ DATE _____

Copyright 2024 Fisher & Arnold, Inc., all rights reserved
Drawn by: FA
Last plotted: Thursday, May 30, 2024 - 7:29 am



PLANT_SCHEDULE

	QTY	COMMON NAME	BOTANICAL NAME	CONDITION	CAL	SIZE	REMARKS
TREES							
	5	Crape Myrtle	Lagerstroemia indica 'Cherokee'	B & B		8' Ht.	Matched specimens, full to ground
	10	Taylor Eastern Redcedar	Juniperus virginiana 'Taylor'	B & B		6-7' Ht.	Matched specimens, full to ground
	4	Fosters Holly	Ilex x attenuata 'Fosteri'	B & B		6-7' Ht.	Matched specimens, full to ground
	5	Nell R Stevens Holly	Ilex x 'Nellie R Stevens'	B & B		6-7' Ht.	Matched specimens, mult. full to ground
	5	Water Oak	Quercus nigra	B & B	2.5"Cal		Matched specimens, mult. 4" clear Ht.
SHRUBS	QTY	COMMON NAME	BOTANICAL NAME	CONDITION	SPR.	HT.	REMARKS
	41	Dwf Pfitzer Juniper	Juniperus x pfitzeriana 'Pfitzeriana Compacta'	5 gal.		24"	Dense, full specimens
	34	Dwf Yaupon Holly	Ilex vomitoria 'Nana	5 gal.	18" spread		Dense, matching specimens, full to ground
	5	Burford Holly	Ilex cornuta 'Burfordii'	7 gal.		7-8'min.	Dense, matching specimens, full to ground
	63	Limelight Hydrangea	Hydrangea paniculata 'Limelight' ORBH #2515	5 gal.	18" spread	18"min.	Dense, matching specimens, full to ground
	21	Harbor Dwf Nandina	Nandina domestica 'Harbor Dwarf'	3 gal.			Dense, full matching specimens
	18						

- Shade trees should increase in size to the requried 3.5" caliper
- Ornamental trees should be increased in size to 8-10' minimum
- Season flower beds added to each side of the entry points
- Decorative lighting added to each side of the entry points with a total of four (4) lights

REVISION		
ITEM NO.	DESCRIPTION OF CHANGE	APPROVAL DATE

LOT 1
HIGHLANDS WEST COMMERCIAL S/D
MMI INC.
ENGINEER: FISHER ARNOLD

SHEET 1 OF 1
DIVISION OF ENGINEERING
LANDSCAPE PLAN
NORTHWEST CORNER OF STATELINE RD AND BENTLEY WOODS
SOUTHAVEN, MISSISSIPPI

SURVEY: HARRIS & ASSOC. DATE: 10/23 PROJECT NO.: MMHC 10-1103
DESIGN BY: FA DATE: 05/24 TASK NO.:
DRAWN BY: FA DATE: 05/24 SCALE: 1" = 20'

REVIEWED BY:

CITY ENGINEER DATE

01/03

Copyright 2024, Fisher & Arnold, Inc., all rights reserved
Plotted: Thursday, May 23, 2024 - 11:13 am

AGREEMENT OF PURCHASE AND SALE

THIS AGREEMENT, made and entered into as of the date the last of the parties hereto has signed this Agreement (the "Effective Date"), by and between The City of Southaven ("Buyer") and Winkal Holdings LLC (hereinafter "Seller") witnesses that:

WHEREAS, Buyer wishes to purchase, and Seller wishes to sell, the real property and improvements hereinafter referred to; and

WHEREAS, Buyer and Seller wish to set forth the terms and conditions of such sale.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained and other good and valuable consideration, the receipt of which is hereby acknowledged, it is agreed as follows:

ARTICLE 1

Sale and Purchase

Section 1.1 Subject to the terms and provisions hereof, Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, the real property commonly known as 8912 Northwest Drive, Southaven, MS, and more particularly described on Exhibit "A" attached hereto and made a part hereof (hereinafter called the "Real Property"), together with all rights in and to any easements appurtenant thereto.

Section 1.2 The conveyance of the Real Property by Seller to Buyer shall include all buildings and improvements owned by Seller (hereinafter called the "Improvements") situated upon the Real Property, including, but not by way of limitation, those certain buildings, structures, fixtures and other improvements and appurtenances of every kind and nature presently situated on, in or under or hereafter erected, installed or used in, on or about the Real Property. The Improvements and the Real Property are hereinafter sometimes referred to as the "Property."

Section 1.3 Seller's Conveyance of the Property to Buyer shall be "as is" and "where is" and Seller makes no warranties or representations to Buyer with respect to the Property, other than as expressly stated herein. Buyer understands and agrees that in no event shall Buyer request any adjustments to the Purchase Price on account of the condition of the Property, including, but not limited to, condition of the utilities and

environmental.

ARTICLE 2

Conveyance

Section 2.1 As consideration for the conveyance of the Property, Buyer shall pay to Seller the sum of One Million Fifty-Three Thousand Five Hundred Seventy-One Dollars and Fifty Cents ($1,053,571.50) (hereinafter called the "Purchase Price"), payable in immediately available funds and delivered to the Title Company (defined in Section 3.1) at Closing.

Section 2.2 Within five (5) days of the Effective Date, Buyer shall deliver to the Title Company an earnest money deposit in the amount of Twenty-Five Thousand and No 00/100 Dollars ($25,000.00) (the "Earnest Money Deposit"). The Earnest Money Deposit shall be held and applied to the Purchase Price at Closing, or otherwise as disbursed herein.

Section 2.3 The conveyance of the Property shall be made by Seller at Closing by a recordable Special Warranty Deed (the "Deed") conveying good and marketable fee simple title to the Property, together with any and all minerals and mineral rights owned by Seller appurtenant to the Land or appurtenant to any known easements or rights-of-way appurtenant to the Property owned by Seller, free of all known liens, security interests, defects, rights of possession, leases, tenancies, reservations, easements, restrictions, assessments and encumbrances, except the following matters: (a) the lien for the current year's ad valorem property taxes, which shall be prorated; (b) reservations or conveyances of mineral interests by prior owners, and (c) any other exceptions approved by Buyer, all of the aforementioned being hereinafter referred to as the "Permitted Exceptions." It is understood and agreed that Seller makes no representations as to the existence of any minerals or mineral rights or any other representations except as explicitly set forth here.

ARTICLE 3

Title

Section 3.1 On the Effective Date, Buyer shall order a Title Commitment for an Owner's Policy of Title Insurance for the full Purchase Price (hereinafter the "Commitment") from the Fidelity National Title

Insurance Company, attn. Danny Crowell (the "Title Company"), at Buyer's sole expense.

Section 3.2 Seller is the fee simple owner of the Property, and the Property is currently subject to a mortgage lien with Seller's lender, which lien shall be extinguished at Closing (the "Mortgage Lien"). Buyer shall notify Seller within five (5) business days after Buyer's receipt by email of the Commitment if Buyer accepts title and is ready to close (the "Buyer Acceptance Notification"). To the extent that Buyer has any objections to the title of the Property, Buyer must provide Seller with written notice thereof not later than five (5) business days after Buyer's receipt by email of the Commitment or any such objections shall conclusively be deemed to be waived (the "Title Objections"). Within twenty (20) days from the date of Seller's timely receipt of the Title Objections, Seller shall have the option, but not the obligation, to cure the Title Objections (with the exception of the Mortgage Lien, which shall be released at Closing) (the "Title Curative Period"). In the event of Seller's refusal, or inability after using commercially reasonable efforts, to cure said Title Objections by the expiration of the Title Curative Period (with the exception of the Mortgage Lien), then Buyer shall be entitled to either cancel this Agreement upon written notice delivered to Seller and Seller's counsel (in which case the Title Company shall refund the Earnest Money Deposit to Buyer), or Buyer may elect to waive any Title Objections and Close this Agreement. In either event, Seller shall have no further obligation to cure any such Title Objections. Notwithstanding any of the foregoing, given that Buyer is taking the Property in "as is" condition, in no event shall Seller be required to pay any amount to satisfy any objection to title made by Buyer, other than to obtain a release of the Mortgage Lien. Seller shall have sixty (60) days from the earlier of the (i) Buyer Acceptance Notification, or (ii) date that buyer elects to waive any Title Objections, or (iii) the date Buyer is deemed to have waived the Title Objections based on Buyer's failure to timely notify Seller of its Title Objections, to obtain a release of the Mortgage Lien from its lender (the "Mortgage Release Deadline"). Provided Seller is using commercially reasonable efforts to obtain said release, Buyer shall grant Seller such additional time as is necessary in which to obtain the Mortgage Lien Release, not to exceed 60 days, upon written request from Seller.

In the event Buyer terminates this Agreement, Buyer shall promptly provide to Seller copies of any

survey and/or environmental report of the Property obtained by Buyer, the Commitment, as well as any reports or studies prepared to Buyer regarding the Property.

ARTICLE 4

Intentionally Omitted

Section 4.2 Any survey of the Real Property desired by Buyer shall be obtained by Buyer at Buyer's sole cost and expense. Any other environmental reports or studies of the Real Property desired by Buyer shall be obtained by Buyer at Buyer's sole cost and expense.

ARTICLE 5

Intentionally Omitted

ARTICLE 6

Closing

Section 6.1 This Agreement shall be closed (the "Closing") by the Title Company via mail away, escrow-based closing and wire transfer. Closing shall occur within ten (10) days of the expiration of the Mortgage Release Deadline (as may be extended in accordance with Section 3.2 above) or such earlier time as mutually agreed upon by the Buyer and Seller provided that the Mortgage Lien has been properly resolved by Seller and its lender.

Section 6.2 Buyer and Seller shall each pay half of the Closing costs of the Title Company, escrow costs, or other fees related to the Closing. However, Buyer shall pay each overnight fee, wire fee, recording fees for the Deed and any mortgage or other document related to Buyer's financing, as well as any transfer taxes or fees. Each party shall pay its own legal fees and any professional or consultation fees with respect to this transaction. Buyer shall pay the costs of the Owner's Title Policy, as well as the costs of any Lender's Title Policy, as well as the costs of any endorsements desired by Buyer to the Owner's Title Policy or the Lender's Title Policy.

Section 6.3 In the event the sale is not consummated through the inability or refusal of Seller to perform its obligations and undertakings hereunder after all conditions of this Agreement have been

satisfied (by reason of other than Seller failing to cure Title Objections), Buyer may either: (a) terminate this Agreement and receive a complete refund of the Earnest Money Deposit from the Title Company; or (b) enforce specific performance of Seller's obligations hereunder. However, Buyer shall not be entitled to actual or consequential damages as a result of a breach hereunder.

Section 6.4 In the event the sale is not consummated through the inability or refusal of Buyer to perform its obligations and undertakings hereunder after all conditions of this Agreement have been satisfied, Seller may terminate this Agreement and instruct the Title Company to release the Earnest Money Deposit to Seller, not as a penalty, but as liquated damages. However, Seller shall not be entitled to actual or consequential damages as a result of a breach hereunder.

ARTICLE 7

Documentation and Delivery of Instruments at Closing

Section 7.1 Seller further agrees to deliver to Buyer, at Closing, the following instruments, properly executed and acknowledged:

(a) A Certification of Non-Foreign Status;

(b) A Seller's Affidavit in form reasonably satisfactory to Title Company to remove the following standard title exceptions:

(i) Rights of tenants under unrecorded leases.
(ii) Easements or claims of easements, not shown by the public records.
(iii) Any lien, or right to a lien, for services, labor or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
(iv) Taxes or special assessments which are not shown as existing liens by the public records.

(c) Such other documents as may be reasonably required by Buyer or the Title Company; and

(d) the Deed, properly executed and acknowledged.

Section 7.2 At Closing, Buyer will furnish Seller the following:

(a) Such documents as may be reasonably required by Seller or the Title Company.

ARTICLE 8

Damages or Eminent Domain Taking Prior to Closing

Section 8.1 In the event the Improvements should be damaged by any casualty prior to Closing, then Seller may terminate this Agreement with no further liability to Buyer other than a refund of the Earnest Money Deposit. If Seller elects not to terminate, then Buyer may, at its option, either: (a) cancel this Agreement by delivering written notice thereof to Seller within three (3) business days after Buyer is notified of such casualty and receive a refund of the Earnest Money Deposit; or (b) complete the purchase, with all insurance proceeds being assigned to Buyer and with Seller having no obligation to make repairs.

Section 8.2 If all or any part of the Property is condemned or any condemnation action or proceeding is commenced prior to Closing, Seller may terminate this Agreement with no further liability to Buyer other than a refund of the Earnest Money Deposit. If Seller elects not to terminate, then Buyer may, at its option, either: (a) cancel this Agreement by delivering written notice thereof to Seller within three (3) business days after Buyer is notified of the condemnation action and receive a refund of the Earnest Money Deposit; or (b) complete the purchase, with all condemnation proceeds and claims being assigned to Buyer.

ARTICLE 9

Adjustments at Closing

Section 9.1 Seller shall pay or give Buyer credit for all taxes assessed, due and payable through the date of Closing.

ARTICLE 10

Assumptions and Indemnities

Section 10.1 Seller agrees to indemnify and hold Buyer harmless of and from any and all liabilities, claims, demands and expenses, of any kind or nature (except those items which by this Agreement specifically become the obligation of Buyer) arising or accruing prior to the date of Closing, but only so long as such matters are covered by Seller's insurance policies for the Property.

Section 10.2 To the extent permitted by Mississippi law, Buyer agrees to indemnify and hold Seller harmless of and from any and all liabilities, claims, demands and expenses, of any kind or nature (except those items which by this Agreement specifically remain the obligation of Seller) arising or accruing on or after the date of Closing and which are in any way related to the ownership, maintenance or operation of

the Property, and all expenses related thereto; including, without limitation, court costs and attorney's fees.

Section 10.3 In the event either party hereto receives notice of a claim or demand which results or may result in indemnification pursuant to this Article 10, such party shall promptly give written notice thereof to the other party. The party receiving such notice shall promptly take such measures as may be reasonably required to properly and effectively defend such claim and may defend same with counsel of such party's own choosing. In the event the party receiving such notice fails to properly and effectively defend such claim, and in the event such party is liable therefor, then the party so giving such notice may defend such claim at the expense of the party receiving such notice.

Section 10.4 Buyer represents that Buyer has not engaged or dealt with any agent or realtor incident to the purchase of the Property. In the event any claim or demand is made by any real estate agent or broker claiming by, through, or under an agreement with Buyer, Buyer shall indemnify and hold Seller harmless from and against any such claim or demand and shall pay all of Seller's expenses related thereto, including, without limitation, court costs and attorneys' fees.

Section 10.5 The provisions of Article 10 shall survive the Closing.

ARTICLE 11

Notices

Section 11.1 All notices, demands or other communications of any type (herein collectively referred to as "Notices") given by Seller to Buyer or by Buyer to Seller, whether required by this Agreement or in any way related to the transaction contracted for herein, shall be void and of no effect unless given in accordance with the provisions of this Article. All Notices shall be in writing and delivered to the person to whom the Notice is directed, by United States Mail, as a Certified item, return receipt requested, or by nationally recognized overnight carrier, such as Federal Express. Notices shall be effective upon delivery or refusal of delivery if addressed as follows:

(a) Notices to Buyer:

Whitney S. Choat-Cook, AICP
Director of Planning & Development City of Southaven
8710 Northwest Drive
Southaven, MS 38671

	with a copy via email to:	wchoat@southaven.org
(b)	Notices to Seller:	Winkal Holdings, LLC 10 Rye Ridge Plaza, Suite 200 Rye Brook, New York 10573
	with a copy via email to:	csamson@winprop.com
	with a copy to Seller's counsel:	Stephanie Fall Duvall & Fall, P.C. 4911 East 56th Street Indianapolis, Indiana 46220
	with a copy via email to:	sfall@duvallfall.com

Either party hereto may change the address for Notices specified above by giving the other party three (3) business days advance written notice of such change of address. Any notice may be given on behalf of Seller or Buyer by such party's legal counsel.

ARTICLE I2

Intentionally Omitted.

ARTICLE 13

Miscellaneous

Section 13.1 This Agreement if found to be ambiguous in whole or in part shall not be construed against the party who prepared this Agreement but shall be construed in accordance with other applicable rules of construction.

Section 13.2 This Agreement may not be modified or amended except by an agreement in writing signed by Seller and Buyer. The parties may waive any of the conditions contained herein or any of the obligations of the other party hereunder, but any such waiver shall be effective only if in writing and signed by the party waiving such conditions or obligations of the other party hereunder.

Section 13.3 Each person executing this Agreement warrants and represents that he or she is fully authorized to do so.

Section 13.4 In the event it becomes necessary for either party hereto to file a suit to enforce this Agreement or any provisions contained herein, the party prevailing in such action shall be entitled to

recover, in addition to all other remedies or damages, reasonable attorneys' fees incurred in such suit and fixed by the Court, including appellate attorneys' fees and expenses if applicable.

Section 13.5 The descriptive headings of the several articles and paragraphs contained in this Agreement are inserted for convenience only and shall not control or affect the meaning or construction of any of the provisions hereof.

Section 13.6 Either party may elect to make the transaction described in this Agreement part of a tax-deferred exchange under Section 1031 of the Internal Revenue Code. In such event, each party shall cooperate with the other party to effectuate the tax-deferred exchange, including without limitation, allowing and acknowledging the assignment by the electing party of its interest in this Agreement to a third party. The non-electing party shall have no responsibility for the tax treatment given to the electing party for this transaction and the non-electing party shall have no obligation to incur any expense, liability or cost in connection with such exchange transaction by the electing party.

Section 13.7 If the time for performance of any obligation or condition shall occur on a Saturday, Sunday or legal holiday, the time for such performance shall be extended to the next day which is not a Saturday, Sunday or legal holiday.

Section 13.8 The parties hereby expressly, freely and voluntarily agree that the substantive laws of the State of Mississippi shall govern this Agreement. The parties also hereby expressly, freely and voluntarily agree that they are subject to the jurisdiction of the Federal Court of the State of Mississippi for all matters and/or causes of action related to this Agreement. After consulting or having had the opportunity to consult with counsel, the parties knowingly, voluntarily and intentionally waive the right to a trial by jury in the event of any dispute arising from or related to this Agreement. The parties shall not seek to consolidate, by counterclaim or otherwise, any action in which a jury trial has been waived with any other action in which a jury trial cannot be or has not been waived. This waiver is absolute and unconditional and cannot be modified in any respect or relinquished by the parties except in a written instrument signed by all parties to this Agreement.

Section 13.9 In the event any provision hereof shall be deemed illegal, the remaining provisions

hereof shall not thereby be affected and such illegal provision shall be deleted herefrom.

Section 13.10 This Agreement, including the exhibits hereto, constitutes the entire agreement among the parties pertaining to the subject matter hereof and supersedes all prior and contemporaneous agreements and understandings of the parties in connection therewith. No covenant, representation or condition not expressed in this Agreement shall be binding upon the parties hereto or shall effect or be effective to interpret, change or restrict the provisions of this Agreement.

Section 13.11 Numerous copies of this Agreement have been executed by the parties hereto. Each such executed copy shall have the full force and effect of an original executed instrument and shall be deemed to be a part of one and the same document. Electronic signatures shall be deemed to be original signatures for all purposes. Delivery of an executed copy of this Agreement by electronic signature or email shall constitute effective and binding execution and delivery hereof and the signatures thereon shall be deemed to be original signatures for all purposes.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT ON THE DATES SHOWN BELOW. THE UNDERSIGNED PARTIES AGREE THAT THEY HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS OF EACH PROVISION OF THIS AGREEMENT AND BY THEIR SIGNATURES ACKNOWLEDGE THAT THEY ARE BOUND TO KNOW THE CONTENTS OF THIS AGREEMENT AND TO PERFORM AS REQUIRED HEREBY.

Dated: 6/27/24

The City of Southaven

Printed Name: Darren L. Musselwhite
Title: Mayor
"Buyer"

Winkal Holdings, LLC by, Winakal Management LLC, its Manager

Dated:_____

By:_____
Jonathan B. Kallman, Manager
"Seller"

Exhibit A

Legal Description

SOUTHAVEN, MS Legal Description
8912 NORTHWEST DRIVE

Lot 4, Second Revision, of Section B, Office Park Plaza Commercial Subdivision, in Section 24, Township 1 South, Range 8 West, DeSoto County, Mississippi, as shown by plat appearing of record in Plat Book 19, Page 4, in the office of the Chancery Clerk of DeSoto County, Mississippi, more particularly described as follows, to-wit:

Commencing at the northwest corner of Section 24; thence run south 87 degrees 49 minutes 56 seconds east a distance of 889.24 feet along the north line of said Section 24 to a point; thence run south 2 degrees 27 minutes 42 seconds west a distance of 392.95 feet to a half inch steel bar set at the southwest corner of Lot 3, Second Revision, Section B, Office Park Plaza Commercial Subdivision recorded in Plat Book 19, Page 4, said point being the point of beginning; thence south 88 degrees 48 minutes 29 seconds east with the south line of said Lot 3 and the south line of property recorded in Book 179, Page 32, 523.75 feet to a point in the west line of Interstate 55; thence south 15 degrees 40 minutes 44 seconds east with the west line of Interstate 55, 50.00 feet; thence south 1 degree 07 minutes 35 seconds west with the west line of Interstate 55, 214.46 feet to a point in the north line of Lot 5, Second Revision, Section B, Office Park Plaza Commercial Subdivision, recorded in Plat Book 19, Page 4; thence North 87 degrees 30 minutes 22 seconds west with the north line of said Lot 5, 544.18 feet to a point in the east line of Northwest Drive (70 feet wide); thence north 2 degrees 27 minutes 42 seconds east with the east line of Northwest Drive, 250.00 feet to the point of beginning and containing 3.174 acres of land.

88130146.v3

hereof shall not thereby be affected and such illegal provision shall be deleted herefrom.

Section 13.10 This Agreement, including the exhibits hereto, constitutes the entire agreement among the parties pertaining to the subject matter hereof and supersedes all prior and contemporaneous agreements and understandings of the parties in connection therewith. No covenant, representation or condition not expressed in this Agreement shall be binding upon the parties hereto or shall effect or be effective to interpret, change or restrict the provisions of this Agreement.

Section 13.11 Numerous copies of this Agreement have been executed by the parties hereto. Each such executed copy shall have the full force and effect of an original executed instrument and shall be deemed to be a part of one and the same document. Electronic signatures shall be deemed to be original signatures for all purposes. Delivery of an executed copy of this Agreement by electronic signature or email shall constitute effective and binding execution and delivery hereof and the signatures thereon shall be deemed to be original signatures for all purposes.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT ON THE DATES SHOWN BELOW. THE UNDERSIGNED PARTIES AGREE THAT THEY HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS OF EACH PROVISION OF THIS AGREEMENT AND BY THEIR SIGNATURES ACKNOWLEDGE THAT THEY ARE BOUND TO KNOW THE CONTENTS OF THIS AGREEMENT AND TO PERFORM AS REQUIRED HEREBY.

Dated: 6/27/24

The City of Southaven

Printed Name: Darren L. Musselwhite
Title: Mayor
"Buyer"

Dated: 6/27/2024

Winkal Holdings, LLC by, Winakal Management LLC, its Manager

By: _____
Jonathan B. Kallman, Manager
"Seller"

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, the City used City personnel for 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 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; and

WHEREAS, the City Governing Authorities previously adopted, via resolution, the cost and penalties charged by the City for the clean-up of properties; 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 fees, costs, and penalties listed in Exhibit A be assessed to the property.

2. 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.

3. The City Planner and/or her designee is 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 Payne. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

RESOLVED AND DONE this 2nd day of July, 2024.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

EXHIBIT A

Address	Cuttings	Penalty	Enrollment & Release	Total
1352 Carriage View Lane	1	250.00	8.00	258.00
2060 Goodman Rd E	1	550.00	8.00	508.00
3182 Summerhill Dr	1	500.00	8.00	508.00
7903 Nature Walk Dr.	1	250.00	8.00	258.00
1354 Main St.	1	250.00	8.00	258.00
1676 Custer Dr.	1	250.00	8.00	258.00
7766 Charleston Dr.	1	250.00	8.00	258.00
2211 Cedarwood Cove	1	250.00	8.00	258.00
1676 Custer Dr.	1	250.00	8.00	258.00
8903 Mary Frances	1	250.00	8.00	258.00
526 Christybrook Cove	1	250.00	8.00	258.00
7885 Hwy 51	1	250.00	8.00	258.00
8923 Mary Frances Dr.	1	250.00	8.00	258.00
8911 Mary Frances Dr.	1	250.00	8.00	258.00
1422 Town & Country	1	250.00	8.00	258.00
PARCEL# 1078270000002300	1	550.00	8.00	558.00
PARCEL# 1079321500000200	1	550.00	8.00	558.00
PARCEL# 1086240000000500	1	550.00	8.00	558.00
PARCEL# 1079310800000708	1	550.00	8.00	558.00
PARCEL# 1084170600000100	1	250.00	8.00	258.00
PARCEL# 1084200400000100	1	550.00	8.00	558.00
PARCEL# 1079310800000716	1	650.00	8.00	658.00
PARCEL# 1079310800000715	1	500.00	8.00	508.00
PARCEL# 1074190701110600	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# 108726000000603	1	250.00	8.00	258.00
PARCEL# 107828200000400	1	250.00	8.00	258.00
PARCEL# 07931080000717	1	500.00	8.00	508.00

CONTRACT FOR SERVICES

This Contract for Services is made and entered this 3 day of July, 2024 by and between the City of Southaven and the DeSoto County Circuit Clerk.

WHEREAS, the City of Southaven desires to secure and maintain the services of the Desoto County Circuit Court Clerk (the Clerk) to aid in the City of Southaven redistricting, pursuant to Section 23-15-39 (9) of Mississippi Code Annotated of 1972, and further the Clerk desires to enter into this agreement to perform the duties necessary to implement the 2024 Redistricting Plan adopted for the City of Southaven on the 18 day of June, 2024.

NOW THEREFORE, in consideration of the premises and the mutual agreement hereinafter contained the parties hereby agree as follows:

1. The City of Southaven does hereby contract with the DeSoto County Circuit Clerk for her services in relation to preparing data for incorporating and implementing new municipal boundary lines for the City of Southaven unless this agreement is sooner terminated or extended under the terms set forth in this agreement and allowable by Mississippi law. The Clerk hereby accepts the terms of this agreement and shall devote the necessary time and best efforts to the performance of her duties under this contract.

2. Said services contracted to be performed by the DeSoto County Circuit Clerk are not statutorily required and are over and above the regular statutory duties of the registrar.

3. It shall be the duty of the Circuit Clerk to take all actions necessary required of a registrar, including the modification of the voter registration books to account for boundary changes adopted by the City of Southaven in order to minimize the risk of adversely affecting city elections.

4. The Circuit Clerk shall be provided by the City of Southaven with a legal description and map of any boundary changes and a street based index with directions of streets & location of odd & even house numbers. The Circuit Clerk shall use said information to compile an address library in proper form for entry into the Statewide Elections Management System (SEMS).

5. The Circuit Clerk shall be notified by the City of Southaven of any Ward changes as soon as is reasonably possible.

6. The Circuit Clerk will forward to the municipal clerk the electronic files of the additions and changes necessary in order for the municipal clerk to notify the Municipal Electors of the additions and changes.

7. The City of Southaven will be responsible for the printing, and mailing of the Voter Registration Cards.

8. The City of Southaven agrees to pay, and the Circuit Clerk agrees to accept, as compensation for her services the sum of **$1000.** The Circuit Clerk shall present a request for the work performed payable when the project is completed.

9. This agreement shall be binding upon and inure to the benefit of the successors and assigns of the City of Southaven and the Circuit Clerk.

10. This agreement shall be governed by the laws of the State of Mississippi. Nothing in this agreement shall be construed to constitute an employer/employee relationship, nor an agency relationship, nor any relationship between the City of Southaven and the DeSoto County Circuit Clerk which is not already recognized by state and federal law.

11. The foregoing contains the entire agreement of the parties and may not be altered, amended or terminated except by an instrument in writing signed by the parties hereto.

IN WITNESS WHEREOF, the parties have executed this agreement as of this the

3 Day of July, 2024.

BY: _____

Darren Musselwhite, Mayor
City of Southaven, Mississippi

BY: _____

Dale K. Thompson
DeSoto County Circuit Clerk

STATE OF MISSISSIPPI
COUNTY OF DESOTO

Personally appeared before me, the undersigned authority of law in and for the State and County, the within named Darren Musselwhite, Mayor for the City of Southaven, Mississippi, DeSoto County, Mississippi, who acknowledged that he signed and delivered the above and foregoing instrument of writing as and for his voluntary act and deed and for the act and for the act and deed of City of Southaven, Mississippi, after have been so authorized to do, on the day and year therein mentioned and for the purpose therein specified.

Given under my hand official seal of office this the 3 day July, 2024.

Andrea Mullen
NOTARY PUBLIC

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 107235 ANDREA MULLEN Commission Expires Nov. 1, 2025 DESOTO COUNTY

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF DESOTO

Personally appeared before me, the undersigned authority of law in and for said State and County, the within named Dale K. Thompson, Circuit Clerk in and for DeSoto County Mississippi, who acknowledged that she signed and delivered the above and foregoing instrument of writing as and for her voluntary act and deed and for the act and deed on the day and year therein mentioned and for the purpose therein specified.

Given under my hand and official seal of office, this the _____day of_____, 2024.

_____
NOTARY PUBLIC

My Commission Expires:

City of Southaven
Oath of Office

I, Kyler Pleasant, 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 _____

Sworn to and subscribed before me this the 24 day of June 2024.

_____
David Delgado, Municipal Court Judge

City of Southaven
Oath of Office

I, La Tonya Oliver, 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 LaTonya Oliver

Sworn to and subscribed before me this the 24 day of June 2024.

David Delgado, Municipal Court Judge

The City of Southaven Docket Recap

July 2, 2024

General Fund		**434,552.47**
Balance Sheet	2,965.40	
Mayor Admin	236.00	
Board of Aldermen	-	
Arts And Cultural Affairs	-	
Court	2,025.97	
Finance & Administration	965.80	
Information Technology	3,659.60	
City Clerk	956.60	
Operations Department	4,046.80	
Planning & Engineering	1,166.09	
Emergency Services	1,084.33	
Police	70,924.30	
Fire	35,488.23	
Fire Prevention	-	
EMS	18,614.66	
Public Works	31,265.93	
Streets	-	
Parks	56,334.10	
Park Tournaments	77,089.15	
Code Enforcement	348.65	
City Fuel	-	
Expense Accounts	123,796.60	
Administrative Expenses	-	
Litigation	2,894.26	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		-
Tourist & Convention		52,529.73
Debt Service		-
Utility Fund		290,497.96
Sanitation Fund		463,643.59
Payroll Fund		330,860.64
DOCKET TOTAL		**1,572,084.39**

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010 GENERAL FUND										
0010 153610 DUE TO/FROM AMPHITHEATER										
019230 WASTE PRO-MEMPHIS	1106993	423188	0	2024	9	INV	A	1,053.00	C-070224	TRASH @ AMPHITHEATE
INVOICE: 1106993		FULL DESC: TRASH @ AMPHITHEATER								
ACCOUNT TOTAL								1,053.00		
0010 500700 RECREATIONAL FEES										
040054 LAUTRUP VENUS	6-19-24	423425	0	2024	9	INV	A	240.00	C-070224	SOCCER REFUND
INVOICE:		FULL DESC: SOCCER REFUND								
ACCOUNT TOTAL								240.00		
ORG 0010 TOTAL								1,293.00		
125 COURT DEPARTMENT										
125 621500 COURT BOND REFUND										
040049 MILLER BRANDON	6-12-24	423268	0	2024	9	INV	A	300.00	C-070224	CASH BOND REFUND
INVOICE:		FULL DESC: CASH BOND REFUND								
040050 BALDE BACHIR D	6-12-24	423269	0	2024	9	INV	A	250.00	C-070224	CASH BOND REFUND
INVOICE:		FULL DESC: CASH BOND REFUND								
040051 MITCHELL KRISTEN E	6-13-24	423272	0	2024	9	INV	A	100.00	C-070224	CASH BOND REFUND
INVOICE:		FULL DESC: CASH BOND REFUND								
040052 ABURUQIBA ABDULKARIM	6-13-24	423275	0	2024	9	INV	A	161.00	C-070224	CASH BOND REFUND
INVOICE:		FULL DESC: CASH BOND REFUND								
040053 HIGHTOWER ADRIENNE	6-14-24	423280	0	2024	9	INV	A	267.00	C-070224	CASH BOND REFUND
INVOICE:		FULL DESC: CASH BOND REFUND								
ACCOUNT TOTAL								1,078.00		
125 621505 COURT SUPPLIES										
000585 BETTER MARKETING KON	213957	423106	0	2024	9	INV	A	378.00	C-070224	TRAFFIC TICKET LABE
INVOICE: 213957		FULL DESC: TRAFFIC TICKET LABELS								
007600 ODP BUSINESS	369274659001	423105	0	2024	9	INV	A	3.89	C-070224	OFFICE SUPPLIES
INVOICE: 369274659001		FULL DESC: OFFICE SUPPLIES								
007600 ODP BUSINESS	369275638001	423104	0	2024	9	INV	A	83.94	C-070224	OFFICE SUPPLIES
INVOICE: 369275638001		FULL DESC: OFFICE SUPPLIES								
								87.83		
ACCOUNT TOTAL								465.83		
125 622100 PROFESSIONAL SERVICES										
002086 SPRIGGS STACEY	6-12-24	423166	0	2024	9	INV	A	100.00	C-070224	SPECIAL PUBLIC DEFE
INVOICE:		FULL DESC: SPECIAL PUBLIC DEFENDER-J GARCIA/S FUNG								
032060 ROMAN RUTH	6-18-24	423340	0	2024	9	INV	A	200.00	C-070224	CASE#000017504 CASE

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:	FULL DESC: CASE#000017504 CASE#000016933 CASE#97391CASE#97454									
					ACCOUNT TOTAL			300.00		
					ORG 125 TOTAL			1,843.83		
145	DEPARTMENT OF FINANCE & ADMIN									
145 610400					OFFICE SUPPLIES					
007600 ODP BUSINESS	369862885001	423482	0	2024	9	INV	A	94.20	C-070224	SUPPLIES - FINANCE
INVOICE: 369862885001	FULL DESC: SUPPLIES - FINANCE									
007600 ODP BUSINESS	370092193001	423451	0	2024	9	INV	A	55.66	C-070224	OFFICE SUPPLIES
INVOICE: 370092193001	FULL DESC: OFFICE SUPPLIES									
								149.86		
					ACCOUNT TOTAL			149.86		
145 622100					PROFESSIONAL SERVICES					
018766 GOVERNMENT FINANCE	2468707	423484	0	2024	9	INV	A	595.00	C-070224	MEMBERSHIP RENEWAL
INVOICE: 2468707	FULL DESC: MEMBERSHIP RENEWAL FOR ANDREA GLAUDE 7/1-6/30/25									
					ACCOUNT TOTAL			595.00		
					ORG 145 TOTAL			744.86		
150	INFORMATION TECHNOLOGY									
150 610500					COMPUTERS					
023852 SECURITY EQUIPMENT S	X66430	423384	0	2024	9	INV	A	674.36	C-070224	ACCESS CONTROL IT G
INVOICE:	FULL DESC: ACCESS CONTROL IT GATE									
026785 BEST BUY	8197750	423103	0	2024	9	INV	A	19.99	C-070224	CABLES
INVOICE: 8197750	FULL DESC: CABLES									
					ACCOUNT TOTAL			694.35		
					ORG 150 TOTAL			694.35		
155	CITY CLERK									
155 610400					OFFICE SUPPLIES					
007600 ODP BUSINESS	366670412001	423215	0	2024	9	INV	A	391.16	C-070224	SUPPLIES
INVOICE: 366670412001	FULL DESC: SUPPLIES									
					ACCOUNT TOTAL			391.16		
155 622100					PROFESSIONAL SERVICES					
029120 YOUNG LEASING CO	INV6978734	423467	0	2024	9	INV	A	141.52	C-070224	CITY CLERK CHECK PR
INVOICE:	FULL DESC: CITY CLERK CHECK PRINTER									
					ACCOUNT TOTAL			141.52		
155 626100					ADVERTISING					
001185 DESOTO TIMES-TRIBUNE	300156508	423117	0	2024	9	INV	A	66.82	C-070224	NTB SNOWDEN LANE WI

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 300156508		FULL DESC:	NTB SNOWDEN LANE WIDENING							
001185 DESOTO TIMES-TRIBUNE	300156519	423118	0	2024	9	INV	A	63.70	C-070224	ORDINANCE IMPER SUR
INVOICE: 300156519		FULL DESC:	ORDINANCE IMPER SURFACE							
								130.52		
			ACCOUNT TOTAL					130.52		
			ORG 155 TOTAL					663.20		
160		FACILITIES								
160 611000			MATERIALS							
000457 GRAINGER	9144153385	423277	0	2024	9	INV	A	186.06	C-070224	ELECTRICAL MATERIAL
INVOICE: 9144153385		FULL DESC:	ELECTRICAL MATERIALS & BATTERIES							
000457 GRAINGER	9144901676	423276	0	2024	9	INV	A	19.90	C-070224	DRILL BIT
INVOICE: 9144901676		FULL DESC:	DRILL BIT							
								205.96		
000687 SOUTHERN PIPE & SUPP	9706909	423253	0	2024	9	INV	A	176.98	C-070224	PLUMBING MATERIALS
INVOICE: 9706909		FULL DESC:	PLUMBING MATERIALS							
000734 MAGNOLIA ELECTRIC	382315	423122	0	2024	9	INV	A	711.00	C-070224	ELECTRICAL MATERIAL
INVOICE: 382315		FULL DESC:	ELECTRICAL MATERIALS- FEMA BLDG							
000734 MAGNOLIA ELECTRIC	390573	423123	0	2024	9	INV	A	4.26	C-070224	LIGHTING
INVOICE: 390573		FULL DESC:	LIGHTING							
000734 MAGNOLIA ELECTRIC	394641	423110	0	2024	9	INV	A	39.77	C-070224	ELECTRIAL MATERIALS
INVOICE: 394641		FULL DESC:	ELECTRIAL MATERIALS							
000734 MAGNOLIA ELECTRIC	394642	423111	0	2024	9	INV	A	234.83	C-070224	ELECTRICAL MATERIAL
INVOICE: 394642		FULL OESC:	ELECTRICAL MATERIALS							
000734 MAGNOLIA ELECTRIC	394819	423441	0	2024	9	INV	A	28.60	C-070224	ELECTRICAL MATERIAL
INVOICE: 394819		FULL DESC:	ELECTRICAL MATERIALS							
000734 MAGNOLIA ELECTRIC	394871	423271	0	2024	9	INV	A	131.68	C-070224	ELECTRICAL MATERIAL
INVOICE: 394871		FULL DESC:	ELECTRICAL MATERIALS							
								1,150.14		
001104 SHERWIN WILLIAMS SOU	4151-3	423147	0	2024	9	INV	A	24.75	C-070224	PAINT SUPPLIES
INVOICE:		FULL DESC:	PAINT SUPPLIES							
016747 M & A SUPPLY	2306070	423260	0	2024	9	INV	A	213.98	C-070224	HVAC MATERIALS
INVOICE: 2306070		FULL DESC:	HVAC MATERIALS							
028212 UNITED REFRIGERATION	96505418	423146	0	2024	9	INV	A	49.73	C-070224	HVAC MATERIALS
INVOICE: 96505418		FULL DESC:	HVAC MATERIALS							
028212 UNITED REFRIGERATION	96587336	423108	0	2024	9	INV	A	36.15	C-070224	HVAC MATERIALS
INVOICE: 96587336		FULL DESC:	HVAC MATERIALS							
028212 UNITED REFRIGERATION	96588358	423107	0	2024	9	INV	A	8.54	C-070224	HVAC MATERIALS
INVOICE: 96588358		FULL DESC:	HVAC MATERIALS							
028212 UNITED REFRIGERATION	96594849	423112	0	2024	9	INV	A	10.06	C-070224	HVAC MATERIALS
INVOICE: 96594849		FULL DESC:	HVAC MATERIALS							
028212 UNITED REFRIGERATION	96623914	423113	0	2024	9	INV	A	48.04	C-070224	HVAC MATERIALS

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 96623914		FULL DESC: HVAC MATERIALS								
028212 UNITED REFRIGERATION	96642702	423246	0	2024	9	INV	A	333.23	C-070224	HVAC MATERIALS
INVOICE: 96642702		FULL DESC: HVAC MATERIALS								
028212 UNITED REFRIGERATION	96670239	423144	0	2024	9	INV	A	50.64	C-070224	HVAC MATERIALS
INVOICE: 96670239		FULL DESC: HVAC MATERIALS								
028212 UNITED REFRIGERATION	96680951	423145	0	2024	9	INV	A	421.88	C-070224	HVAC MATERIALS
INVOICE: 96680951		FULL DESC: HVAC MATERIALS								
028212 UNITED REFRIGERATION	96694584	423245	0	2024	9	INV	A	43.48	C-070224	HVAC MATERIALS
INVOICE: 96694584		FULL DESC: HVAC MATERIALS								
028212 UNITED REFRIGERATION	96705228	423242	0	2024	9	INV	A	8.05	C-070224	HVAC MATERIALS
INVOICE: 96705228		FULL DESC: HVAC MATERIALS								
028212 UNITED REFRIGERATION	96737444	423250	0	2024	9	INV	A	310.80	C-070224	HVAC MATERIALS
INVOICE: 96737444		FULL DESC: HVAC MATERIALS								
								1,320.60		
033593 CHEROKEE BUILDING MA	233673	423256	0	2024	9	INV	A	19.10	C-070224	BLDG MATERIALS
INVOICE: 233673		FULL DESC: BLDG MATERIALS								
033593 CHEROKEE BUILDING MA	234671	423258	0	2024	9	INV	A	61.12	C-070224	BLDG MATERIALS
INVOICE: 234671		FULL DESC: BLDG MATERIALS								
								80.22		
037576 TRANE U.S. INC.	16941941	423109	0	2024	9	INV	A	100.76	C-070224	HVAC MATERIALS
INVOICE: 16941941		FULL DESC: HVAC MATERIALS								
037576 TRANE U.S. INC.	16981835	423434	0	2024	9	INV	A	382.31	C-070224	HVAC MATERIALS PARK
INVOICE: 16981835		FULL DESC: HVAC MATERIALS PARKS								
								483.07		
				ACCOUNT TOTAL				3,655.70		
				ORG 160 TOTAL				3,655.70		
180		PLANNING / ENGINEERING DEPT								
180 610400		OFFICE SUPPLIES								
004390 NOVATECH INC	3146526	423265	0	2024	9	INV	A	149.00	C-070224	REPAIR/ SERVICE PLO
INVOICE: 3146526		FULL DESC: REPAIR/ SERVICE PLOTTING PRINTER								
006685 DEX IMAGING	AR11448532	423267	0	2024	9	INV	A	102.17	C-070224	CANON/ IRC255IF COD
INVOICE:		FULL DESC: CANON/ IRC255IF CODE								
				ACCOUNT TOTAL				251.17		
				ORG 180 TOTAL				251.17		
211		POLICE DEPARTMENT								
211 611000		MATERIALS								
020832 EMERGENCY EQUIPMENT	503422	423167	0	2024	9	INV	A	4,880.00	C-070224	3275/3276 UPFITS
INVOICE: 503422		FULL DESC: 3275/3276 UPFITS								
				ACCOUNT TOTAL				4,880.00		

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
211 611300				MAINTENANCE VEHICLES						
001114 UNION AUTO PARTS	2843768	423400	0	2024	9	INV	A	872.36	C-070224	3134 TIMING CHAIN
INVOICE: 2843768		FULL DESC:	3134 TIMING CHAIN							
001114 UNION AUTO PARTS	2845039	423234	0	2024	9	INV	A	191.08	C-070224	3075 RELAY
INVOICE: 2845039		FULL DESC:	3075 RELAY							
001114 UNION AUTO PARTS	2846969	423394	0	2024	9	INV	A	399.66	C-070224	3164 BRAKES
INVOICE: 2846969		FULL DESC:	3164 BRAKES							
								1,463.10		
001962 IDEAL TIRE SALES	553389	423169	0	2024	9	INV	A	129.95	C-070224	3182 ONE TIRE
INVOICE: 553389		FULL DESC:	3182 ONE TIRE							
003874 AUTO ZONE	9065649	423233	0	2024	9	INV	A	84.77	C-070224	SHOP PARTS
INVOICE: 9065649		FULL DESC:	SHOP PARTS							
005407 NORTH MS. TWO-WAY CO	49985	423165	0	2024	9	INV	A	132.00	C-070224	KNOB & SLIDE SWITCH
INVOICE: 49985		FULL DESC:	KNOB & SLIDE SWITCH							
005407 NORTH MS. TWO-WAY CO	49987	423168	0	2024	9	INV	A	260.00	C-070224	LIGHTBAR REPAIR
INVOICE: 49987		FULL DESC:	LIGHTBAR REPAIR							
005407 NORTH MS. TWO-WAY CO	49993	423407	0	2024	9	INV	A	102.45	C-070224	RADIO REPAIRS
INVOICE: 49993		FULL DESC:	RADIO REPAIRS							
								494.45		
006706 LANDERS DODGE	421253	423170	0	2024	9	INV	A	351.00	C-070224	SHOP PARTS
INVOICE: 421253		FULL DESC:	SHOP PARTS							
007304 O'REILLYS AUTO PARTS	1257-290499	423230	0	2024	9	INV	A	57.10	C-070224	3182 PADS
INVOICE:		FULL DESC:	3182 PADS							
007304 O'REILLYS AUTO PARTS	6399-208410	423278	0	2024	9	INV	A	16.67	C-070224	3145 BELT
INVOICE:		FULL DESC:	3145 BELT							
007304 O'REILLYS AUTO PARTS	6399-208521	423232	0	2024	9	INV	A	220.72	C-070224	3047 IGNITION COIL
INVOICE:		FULL DESC:	3047 IGNITION COIL							
007304 O'REILLYS AUTO PARTS	6399-208534	423406	0	2024	9	INV	A	60.49	C-070224	3165 TORQUE MOUNT
INVOICE:		FULL DESC:	3165 TORQUE MOUNT							
007304 O'REILLYS AUTO PARTS	6399-208677	423231	0	2024	9	INV	A	76.92	C-070224	3155 SPARK PLUG
INVOICE:		FULL DESC:	3155 SPARK PLUG							
007304 O'REILLYS AUTO PARTS	6399-208771	423229	0	2024	9	INV	A	47.73	C-070224	3182 HUB ASSEMBLY
INVOICE:		FULL DESC:	3182 HUB ASSEMBLY							
007304 O'REILLYS AUTO PARTS	6399-209012	423404	0	2024	9	INV	A	86.35	C-070224	3165 TRANS MOUNT
INVOICE:		FULL DESC:	3165 TRANS MOUNT							
								565.98		
019700 CHOICE TOWING	1015	423164	0	2024	9	INV	A	100.00	C-070224	3212 TOW FROM SENAT
INVOICE: 1015		FULL DESC:	3212 TOW FROM SENATOBIA							
019700 CHOICE TOWING	1024	423226	0	2024	9	INV	A	50.00	C-070224	2007 SIERRA TOW
INVOICE: 1024		FULL DESC:	2007 SIERRA TOW							
019700 CHOICE TOWING	1025	423227	0	2024	9	INV	A	50.00	C-070224	2023 CAMARO TOW
INVOICE: 1025		FULL DESC:	2023 CAMARO TOW							

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
019700 CHOICE TOWING	1026	423228	0	2024	9	INV	A	50.00	C-070224	2008 M45 TOW
INVOICE: 1026		FULL DESC:	2008 M45 TOW							
019700 CHOICE TOWING	1057	423225	0	2024	9	INV	A	540.00	C-070224	TAHOE FROM MOOREHEA
INVOICE: 1057		FULL DESC:	TAHOE FROM MOOREHEAD							
019700 CHOICE TOWING	1058	423224	0	2024	9	INV	A	540.00	C-070224	CROWN VIC FROM MOOR
INVOICE: 1058		FULL DESC:	CROWN VIC FROM MOOREHEAD							
019700 CHOICE TOWING	1086	423116	0	2024	9	INV	A	50.00	C-070224	3213 TOW
INVOICE: 1086		FULL DESC:	3213 TOW							
019700 CHOICE TOWING	1117	423408	0	2024	9	INV	A	50.00	C-070224	2015 MALIBU
INVOICE: 1117		FULL DESC:	2015 MALIBU							
								1,430.00		
030773 KARZON CAR CARE LLC	9592	423402	0	2024	9	INV	A	1,702.73	C-070224	4189 WATER PUMP
INVOICE: 9592		FULL DESC:	4189 WATER PUMP							
034982 ROSS MOTOR COMPANY I	109088	423390	0	2024	9	INV	A	676.80	C-070224	SHOP PAD KIT
INVOICE: 109088		FULL DESC:	SHOP PAD KIT							
034982 RDSS MOTOR COMPANY I	43034	423392	0	2024	9	INV	A	2,500.35	C-070224	3212 OIL PAN
INVOICE: 43034		FULL DESC:	3212 OIL PAN							
								3,177.15		
				ACCOUNT TOTAL				9,399.13		
211 612500				UNIFORMS						
020832 EMERGENCY EQUIPMENT	503598	423413	0	2024	9	INV	A	660.00	C-070224	UNIFORMS
INVOICE: 503598		FULL DESC:	UNIFORMS							
020832 EMERGENCY EQUIPMENT	503600	423412	0	2024	9	INV	A	600.00	C-070224	RAINBOLT VEST
INVOICE: 503600		FULL DESC:	RAINBOLT VEST							
020832 EMERGENCY EQUIPMENT	503734	423411	0	2024	9	INV	A	1,888.00	C-070224	MARTIN BRANDON NEW
INVOICE: 503734		FULL DESC:	MARTIN BRANDON NEW HIRE							
020832 EMERGENCY EQUIPMENT	503739	423414	0	2024	9	INV	A	669.00	C-070224	UNIFORM EQUIPMENT
INVOICE: 503739		FULL DESC:	UNIFORM EQUIPMENT							
020832 EMERGENCY EQUIPMENT	503790	423486	0	2024	9	INV	A	2,505.50	C-070224	MCMAHAN NEW HIRE
INVOICE: 503790		FULL DESC:	MCMAHAN NEW HIRE							
020832 EMERGENCY EQUIPMENT	503791	423487	0	2024	9	INV	A	2,599.00	C-070224	DAULER NEW HIRE
INVOICE: 503791		FULL DESC:	DAULER NEW HIRE							
020832 EMERGENCY EQUIPMENT	503840	423485	0	2024	9	INV	A	2,486.50	C-070224	VALADEZ NEW HIRE
INVOICE: 503840		FULL DESC:	VALADEZ NEW HIRE							
								11,408.00		
				ACCOUNT TOTAL				11,408.00		
211 622100				PROFESSIONAL SERVICES						
004390 NOVATECH INC	3196200	423115	0	2024	9	INV	A	196.98	C-070224	LT HALL
INVOICE: 3196200		FULL DESC:	LT HALL							
006685 DEX IMAGING	AR11449679	423409	0	2024	9	INV	A	.59	C-070224	EAST
INVOICE:		FULL DESC:	EAST							

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
020454 DIRECTFX	M57451	423284	0	2024 9	INV	A	75.00	C-070224		DICKSON BUS CARDS
INVOICE:		FULL DESC:	DICKSON BUS CARDS							
020454 DIRECTFX	M57455	423283	0	2024 9	INV	A	935.00	C-070224		TOW BOOKS
INVOICE:		FULL DESC:	TOW BOOKS							
							1,010.00			
029120 YOUNG LEASING CO	INV6969944	423410	0	2024 9	INV	A	190.18	C-070224		TRAFFIC
INVOICE:		FULL DESC:	TRAFFIC							
034860 JAMES EDWARD D.	2024-189	423476	0	2024 9	INV	A	400.00	C-070224		2 POLYS
INVOICE:		FULL DESC:	2 POLYS							
			ACCOUNT TOTAL				1,797.75			
211 625700			TELEPHONE & POSTAGE							
000971 PITNEY BOWES GLOBAL	4021-061324	423281	0	2024 9	INV	A	242.92	C-070224		METER REFILL
INVOICE:		FULL DESC:	METER REFILL							
038999 VERIZON WIRELESS	9022360177	423388	0	2024 9	INV	A	75.00	C-070224		CELL PHONE DUMP
INVOICE: 9022360177		FULL DESC:	CELL PHONE OUMP							
			ACCOUNT TOTAL				317.92			
211 626900			TRAVEL & TRAINING							
001370 VICKERS, BRENT A	3-6-24	423171	0	2024 9	INV	A	509.00	C-070224		BRENT VICKERS FBINA
INVOICE:		FULL DESC:	BRENT VICKERS FBINAA 60TH NATIONAL ANNUAL TRAINING							
			ACCOUNT TOTAL				509.00			
211 630400			MACHINERY & EQUIPMENT							
007600 ODP BUSINESS	368993788001	423279	0	2024 9	INV	A	57.33	C-070224		BATTERIES
INVOICE: 368993788001		FULL DESC:	BATTERIES							
026785 BEST BUY	8197868	423488	0	2024 9	INV	A	799.99	C-070224		TV FOR TRAINING ROO
INVOICE: 8197868		FULL DESC:	TV FOR TRAINING ROOM							
			ACCOUNT TOTAL				857.32			
			ORG 211 TOTAL				29,169.12			
215 EMERGENCY SERVICES										
215 626900			TRAVEL & TRAINING							
000151 APCO INTERNATIONAL I	1090824	423162	0	2024 9	INV	A	971.19	C-070224		BOOKS
INVOICE: 1090824		FULL DESC:	BOOKS							
			ACCOUNT TOTAL				971.19			
			ORG 215 TOTAL				971.19			

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
290 FIRE DEPARTMENT									
290 610100 CLEANING SUPPLIES									
007823 AMERICAN PAPER & TWI	4958590	423364	0	2024	9	INV A	326.80	C-070224	CENTER PULL TOWELS
INVOICE: 4958590		FULL DESC:	CENTER PULL TOWELS FOR ALL STATIONS						
ACCOUNT TOTAL							326.80		
290 610400 OFFICE SUPPLIES									
019739 STAPLES ADVANTAGE	6003581688	423381	0	2024	9	INV A	151.69	C-070224	SUPPLIES FOR ADMIN
INVOICE: 6003581688		FULL DESC:	SUPPLIES FOR ADMIN						
ACCOUNT TOTAL							151.69		
290 611000 MATERIALS									
000701 SUNBELT FIRE INC	14027	423468	0	2024	9	INV A	33.15	C-070224	WASHER ADAPT WET AR
INVOICE: 14027		FULL DESC:	WASHER ADAPT WET ARM						
007304 O'REILLYS AUTO PARTS	1791-255063	423379	0	2024	9	INV A	34.98	C-070224	TRIPLE SOCKET BLK S
INVOICE:		FULL DESC:	TRIPLE SOCKET BLK SHINE						
ACCOUNT TOTAL							68.13		
290 611300 MAINTENANCE VEHICLES									
000883 AMERICAN TIRE REPAIR	169624	423366	0	2024	9	INV A	45.00	C-070224	FLAT TIRE ENG 4 FLT
INVOICE: 169624		FULL DESC:	FLAT TIRE ENG 4 FLT 1009						
001150 NAPA GENUINE PARTS C	882667	423474	0	2024	9	INV A	72.39	C-070224	3 GAL ANTIFREEZE (3
INVOICE: 882667		FULL DESC:	3 GAL ANTIFREEZE (3) 2.5 DEF FOR STATION 1						
007304 O'REILLYS AUTO PARTS	1791-254766	423373	0	2024	9	INV A	50.97	C-070224	3)2.5 GAL BLUE DEF
INVOICE:		FULL DESC:	3)2.5 GAL BLUE DEF						
020832 EMERGENCY EQUIPMENT	503118	423361	0	2024	9	INV A	2,453.00	C-070224	REPAIRS TO ENG 9 FL
INVOICE: 503118		FULL DESC:	REPAIRS TO ENG 9 FLT 1004						
020832 EMERGENCY EQUIPMENT	503119	423359	0	2024	9	INV A	3,849.53	C-070224	REPAIRS TO ENG 5 FL
INVOICE: 503119		FULL DESC:	REPAIRS TO ENG 5 FLT 1010						
020832 EMERGENCY EQUIPMENT	503202	423362	0	2024	9	INV A	2,159.37	C-070224	REPAIRS TO ENG 7 FL
INVOICE: 503202		FULL DESC:	REPAIRS TO ENG 7 FLT 1001						
							8,461.90		
038343 SIDDONS-MARTIN EMERG	324-00000159	423469	0	2024	9	INV A	5,850.64	C-070224	REPAIRS TO ENG 2, F
INVOICE:		FULL DESC:	REPAIRS TO ENG 2, FLT 1002						
ACCOUNT TOTAL							14,480.90		
290 612200 MAINTENANCE EQUIPMENT & BUILD									
000224 HERNANDO EQUIPMENT	21747	423356	0	2024	9	INV A	75.98	C-070224	CHAIN CUT LOOP FOR
INVOICE: 21747		FULL DESC:	CHAIN CUT LOOP FOR ENG 4						
031098 DESOTO DOOR	36189300	423472	0	2024	9	INV A	515.00	C-070224	REPAIRS TO DOOR @ S

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 36189300		FULL DESC:	REPAIRS TO DOOR @ STATION 4							
038343 SIDDONS-MARTIN EMERG	700SIV001864	423349	0	2024	9	INV	A	452.50	C-070224	CHARGER FOR HOLMOTR
INVOICE:		FULL DESC:	CHARGER FOR HOLMOTRO POWER TOOL ON ENG 1							
			ACCOUNT TOTAL					1,043.48		
290 626900			TRAVEL & TRAINING							
000958 MS STATE FIRE ACADEM	32213	423368	0	2024	9	INV	A	360.00	C-070224	ENG CO OPS- B STRIP
INVOICE: 32213		FULL DESC:	ENG CO OPS- B STRIPLIN							
000958 MS STATE FIRE ACADEM	32302	423470	0	2024	9	INV	A	615.00	C-070224	FIRE OFFICER I-II M
INVOICE: 32302		FULL DESC:	FIRE OFFICER I-II M. PANNELL							
								975.00		
			ACCOUNT TOTAL					975.00		
290 630400			MACHINERY & EQUIPMENT							
000701 SUNBELT FIRE INC	13816	423375	0	2024	9	INV	A	966.72	C-070224	3) HELMETS
INVOICE: 13816		FULL DESC:	3) HELMETS							
020832 EMERGENCY EQUIPMENT	502978	423358	0	2024	9	INV	A	752.94	C-070224	SCOTT AV3000 HT FAC
INVOICE: 502978		FULL DESC:	SCOTT AV3000 HT FACEPIECE, BAG, SCBA MASK							
039912 KNOX COMPANY	INV-KA-29658	423475	24000214	2024	9	INV	A	7,965.00	C-070224	KSM-200K1 KEYSECUR
INVOICE:		FULL DESC:	KSM-200K1 KEYSECURE 5,1 MKEY, 1 PLUG, WIFI, ETHER							
			ACCOUNT TOTAL					9,684.66		
			ORG 290 TOTAL					26,730.66		
297		EMS								
297 610701			MEDICAL SUPPLIES							
000582 BOUND TREE MEDICAL	85377047	423353	0	2024	9	INV	A	702.91	C-070224	MEDICAL SUPPLIES
INVOICE: 85377047		FULL DESC:	MEDICAL SUPPLIES							
000582 BOUND TREE MEDICAL	85377048	423348	0	2024	9	INV	A	1,199.99	C-070224	MEDICAL SUPPLIES
INVOICE: 85377048		FULL DESC:	MEDICAL SUPPLIES							
								1,902.90		
001147 NEXAIR LLC	12131184	423473	0	2024	9	INV	A	150.96	C-070224	MEDICAL SUPPLIES -
INVOICE: 12131184		FULL DESC:	MEDICAL SUPPLIES - OXYGEN							
016050 HENRY SCHEIN INC	94329947	423372	0	2024	9	INV	A	17.55	C-070224	MED SUPPLIES
INVOICE: 94329947		FULL DESC:	MED SUPPLIES							
016050 HENRY SCHEIN INC	94410086	423370	0	2024	9	INV	A	167.90	C-070224	MEDICAL SUPPLIES
INVOICE: 94410086		FULL DESC:	MEDICAL SUPPLIES							
016050 HENRY SCHEIN INC	94498837	423471	0	2024	9	INV	A	1,955.75	C-070224	MEDICAL SUPPLIES
INVOICE: 94498837		FULL DESC:	MEDICAL SUPPLIES							
								2,141.20		

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		4,195.06			
297 611300					MOTOR VEH REPAIRS/MAINT					
000189 HOMER SKELTON FORD	6179734	423344	0	2024	9	INV	A	1,407.72	C-070224	REPAIRS TO UNIT 5 F
INVOICE: 6179734		FULL DESC:	REPAIRS TO UNIT 5 FLT 7010							
					ACCOUNT TOTAL		1,407.72			
297 620901					BILLING SERVICES					
018772 MEDICAL ACCOUNTS REC	114870-IN	423355	0	2024	9	INV	A	11,134.73	C-070224	MEDICAL BILLING FOR
INVOICE:		FULL DESC:	MEDICAL BILLING FOR MAY 2024							
					ACCOUNT TOTAL		11,134.73			
297 626900					TRAVEL & TRAINING					
001153 NORTHWEST MS COMMUNI	329968-0624	423351	0	2024	9	INV	A	1,130.00	C-070224	A & P 1- ANDREW HAM
INVOICE:		FULL DESC:	A & P 1- ANDREW HAMMOND							
025174 PORTER JONATHAN	61224	423346	0	2024	9	INV	A	95.00	C-070224	RENEWAL OF EMS D LI
INVOICE: 61224		FULL DESC:	RENEWAL OF EMS D LIC							
					ACCOUNT TOTAL		1,225.00			
297 630400					MACHINERY AND EQUIPMENT					
021908 STRYKER	9206288760	423377	0	2024	9	INV	A	166.34	C-070224	POLYPROLN RESTRAINT
INVOICE: 9206288760		FULL DESC:	POLYPROLN RESTRAINT STRAP SET							
					ACCOUNT TOTAL		166.34			
					ORG 297 TOTAL		18,128.85			
311			PUBLIC WORKS DEPARTMENT							
311 610400					OFFICE SUPPLIES					
007600 ODP BUSINESS	366670412001	423215	0	2024	9	INV	A	26.20	C-070224	SUPPLIES
INVOICE: 366670412001		FULL DESC:	SUPPLIES							
					ACCOUNT TOTAL		26.20			
311 611000					MATERIALS					
000541 TRI COUNTY FARM SERV	2-106265	423201	0	2024	9	INV	A	125.00	C-070224	MATERIALS
INVOICE:		FULL DESC:	MATERIALS							
000759 LEHMAN ROBERTS CO	99704	423218	0	2024	9	INV	A	395.01	C-070224	MATERIALS
INVOICE: 99704		FULL DESC:	MATERIALS							
000759 LEHMAN ROBERTS CO	99757	423217	0	2024	9	INV	A	540.54	C-070224	MATERIALS
INVOICE: 99757		FULL DESC:	MATERIALS							
							935.55			
001130 G & C SUPPLY CO	6950376	423197	0	2024	9	INV	A	1,735.60	C-070224	STREET SIGNS
INVOICE: 6950376		FULL DESC:	STREET SIGNS							
001130 G & C SUPPLY CO	6951287	423219	0	2024	9	INV	A	2,264.05	C-070224	STREET SIGNS

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 6951287		FULL DESC: STREET SIGNS								
							3,999.65			
002869 VULCAN MATERIALS	1240494	423199	0	2024	9	INV	A	334.65	C-070224	MATERIALS
INVOICE: 1240494		FULL DESC: MATERIALS								
006819 RIVERSIDE TRAFFIC SY	7134611	423198	0	2024	9	INV	A	3,102.00	C-070224	MATERIALS
INVOICE: 7134611		FULL DESC: MATERIALS								
030927 EMISSIVE ENERGY INC	3061516	423220	0	2024	9	INV	A	284.50	C-070224	MATERIALS
INVOICE: 3061516		FULL DESC: MATERIALS								
				ACCOUNT TOTAL				8,781.35		
311 611300				MAINTENANCE VEHICLES						
000705 OLDHAM CHEMICALS CO	3116119	423172	0	2024	9	INV	A	1,182.10	C-070224	MATERIALS FOR SHOP
INVOICE: 3116119		FULL DESC: MATERIALS FOR SHOP								
000883 AMERICAN TIRE REPAIR	169590	423192	0	2024	9	INV	A	312.00	C-070224	MAT FOR SHOP
INVOICE: 169590		FULL DESC: MAT FOR SHOP								
000883 AMERICAN TIRE REPAIR	169622	423193	0	2024	9	INV	A	807.52	C-070224	MAT FOR SHOP
INVOICE: 169622		FULL DESC: MAT FOR SHOP								
000883 AMERICAN TIRE REPAIR	169705	423194	0	2024	9	INV	A	75.00	C-070224	MATERIALS FOR SHOP
INVOICE: 169705		FULL DESC: MATERIALS FOR SHOP								
000883 AMERICAN TIRE REPAIR	169713	423196	0	2024	9	INV	A	352.00	C-070224	MATERIALS FOR SHOP
INVOICE: 169713		FULL DESC: MATERIALS FOR SHOP								
000883 AMERICAN TIRE REPAIR	169714	423195	0	2024	9	INV	A	1,028.40	C-070224	MATERIALS FOR SHOP
INVOICE: 169714		FULL DESC: MATERIALS FOR SHOP								
							2,574.92			
001114 UNION AUTO PARTS	2840702-00	423200	0	2024	9	INV	A	378.60	C-070224	MAT FOR SHOP
INVOICE:		FULL DESC: MAT FOR SHOP								
006479 AIRGAS USA INC	5508525546	423235	0	2024	9	INV	A	63.66	C-070224	MAT FOR SHOP
INVOICE: 5508525546		FULL DESC: MAT FOR SHOP								
006479 AIRGAS USA INC	9150418018	423223	0	2024	9	INV	A	119.38	C-070224	MAT FOR SHOP
INVOICE: 9150418018		FULL DESC: MAT FOR SHOP								
006479 AIRGAS USA INC	9150651769	423236	0	2024	9	INV	A	133.03	C-070224	MAT
INVOICE: 9150651769		FULL DESC: MAT								
							316.07			
006917 THE SHOP	3378	423203	0	2024	9	INV	A	420.00	C-070224	MAT FOR SHOP
INVOICE: 3378		FULL DESC: MAT FOR SHOP								
007304 O'REILLYS AUTO PARTS	1257-255739	423209	0	2024	9	INV	A	6.99	C-070224	MAT FOR SHOP
INVOICE:		FULL DESC: MAT FOR SHOP								
007304 O'REILLYS AUTO PARTS	6399-169325	423207	0	2024	9	INV	A	129.33	C-070224	MAT FOR SHOP
INVOICE:		FULL DESC: MAT FOR SHOP								
007304 O'REILLYS AUTO PARTS	6399-169447	423208	0	2024	9	CRM	A	-129.33	C-070224	MAT FOR SHOP

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	MAT FOR SHOP							
007304 O'REILLYS AUTO PARTS	6399-207651	423213	0	2024	9	INV	A	639.96	C-070224	MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
007304 O'REILLYS AUTO PARTS	6399-208377	423211	0	2024	9	INV	A	203.88	C-070224	MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
007304 O'REILLYS AUTO PARTS	6399-208646	423212	0	2024	9	INV	A	284.28	C-070224	MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
007304 O'REILLYS AUTO PARTS	6399-208777	423210	0	2024	9	INV	A	10.50	C-070224	MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
								1,145.61		
008561 S & H SMALL ENGINES	92051	423204	0	2024	9	INV	A	444.43	C-070224	MAT FOR SHOP
INVOICE: 92051		FULL DESC:	MAT FOR SHOP							
010865 RELIABLE EQUIPMENT	HER-1001889	423249	0	2024	9	INV	A	1,284.12	C-070224	MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
010865 RELIABLE EQUIPMENT	HER-1002113	423205	0	2024	9	INV	A	490.69	C-070224	MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
010865 RELIABLE EQUIPMENT	HER-1002176	423206	0	2024	9	INV	A	268.59	C-070224	MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
								2,043.40		
013377 CINTAS	521555182	423222	0	2024	9	INV	A	98.94	C-070224	MAT FOR 1ST AID KIT
INVOICE: 5215555182		FULL DESC:	MAT FOR 1ST AID KIT							
030769 ONE PLACE INDUSTRIAL	3061516	423247	0	2024	9	INV	A	284.50	C-070224	MAT FOR SHOP
INVOICE: 3061516		FULL DESC:	MAT FOR SHOP							
030769 ONE PLACE INDUSTRIAL	3062050	423214	0	2024	9	INV	A	163.41	C-070224	MAT FOR SHOP
INVOICE: 3062050		FULL DESC:	MAT FOR SHOP							
								447.91		
			ACCOUNT TOTAL					9,051.98		
311 612200			MAINTENANCE EQUIPMENT & BUILD							
004390 NOVATECH INC	3196199	423216	0	2024	9	INV	A	262.75	C-070224	COPIER SERVICE FOR
INVOICE: 3196199		FULL DESC:	COPIER SERVICE FOR ANIMAL SHELTER							
028454 CHANDLERS LAWN SER	70787	423239	0	2024	9	INV	A	2,310.00	C-070224	LAWN MAINT. & MAT.
INVOICE: 70787		FULL DESC:	LAWN MAINT. & MAT.							
028454 CHANDLERS LAWN SER	70788	423241	0	2024	9	INV	A	4,075.00	C-070224	LAWN MAINT. & MAT.
INVOICE: 70788		FULL DESC:	LAWN MAINT. & MAT.							
028454 CHANDLERS LAWN SER	70789	423240	0	2024	9	INV	A	360.00	C-070224	LAWN MAINT. & MAT.
INVOICE: 70789		FULL DESC:	LAWN MAINT. & MAT.							
028454 CHANDLERS LAWN SER	70790	423238	0	2024	9	INV	A	3,150.00	C-070224	LAWN MAINT. & MAT.
INVOICE: 70790		FULL DESC:	LAWN MAINT. & MAT.							
028454 CHANDLERS LAWN SER	70791	423237	0	2024	9	INV	A	1,220.00	C-070224	LAWN MAINT. & MAT.
INVOICE: 70791		FULL DESC:	LAWN MAINT. & MAT.							
								11,115.00		

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			11,377.75			
311 612500				UNIFORMS						
013377 CINTAS	4194919706	423244	0	2024	9	INV	A	496.37	C-070224	UNIFORMS
INVOICE: 4194919706		FULL DESC:	UNIFORMS							
013377 CINTAS	4195637880	423221	0	2024	9	INV	A	496.37	C-070224	UNIFORMS
INVOICE: 4195637880		FULL DESC:	UNIFORMS							
013377 CINTAS	9274347247	423243	0	2024	9	INV	A	139.64	C-070224	AED AGREEMENT
INVOICE: 9274347247		FULL DESC:	AED AGREEMENT							
							1,132.38			
				ACCOUNT TOTAL			1,132.38			
				ORG 311 TOTAL			30,369.66			
411			PARKS DEPARTMENT							
411 610400				OFFICE SUPPLIES						
006685 DEX IMAGING	AR11421408	423177	0	2024	9	INV	A	70.66	C-070224	PARKS COPY CONTRACT
INVOICE:		FULL DESC:	PARKS COPY CONTRACT							
				ACCOUNT TOTAL			70.66			
411 612200				MAINTENANCE EQUIPMENT & BUILD						
000343 NATIONAL BUSINESS FU	CW097496-LES	423097	0	2024	9	INV	A	756.80	C-070224	END TABLE & TOP
INVOICE:		FULL DESC:	END TABLE & TOP							
000687 SOUTHERN PIPE & SUPP	9684172-00	423179	0	2024	9	INV	A	6.18	C-070224	PVC SEWER ADAPTER
INVOICE:		FULL DESC:	PVC SEWER ADAPTER							
001104 SHERWIN WILLIAMS SOU	4543-1	423161	0	2024	9	INV	A	97.98	C-070224	PAINT
INVOICE:		FULL DESC:	PAINT							
001150 NAPA GENUINE PARTS C	444386	423417	0	2024	9	INV	A	37.15	C-070224	OIL FILTERS & BATTE
INVOICE: 444386		FULL DESC:	OIL FILTERS & BATTERY CABLES							
001150 NAPA GENUINE PARTS C	444507	423418	0	2024	9	INV	A	10.19	C-070224	BAR CHAIN
INVOICE: 444507		FULL DESC:	BAR CHAIN							
							47.34			
001193 MEMPHIS BEARING AND	63919-IN	423181	0	2024	9	INV	A	30.00	C-070224	OIL SEAL
INVOICE:		FULL DESC:	OIL SEAL							
009578 GATEWAY TIRE & SERVI	1022-170272	423296	0	2024	9	INV	A	79.25	C-070224	TIRE RESALE
INVOICE:		FULL DESC:	TIRE RESALE							
009578 GATEWAY TIRE & SERVI	170132	423120	0	2024	9	INV	A	513.00	C-070224	TIRES
INVOICE: 170132		FULL DESC:	TIRES							
009578 GATEWAY TIRE & SERVI	170386	423416	0	2024	9	INV	A	434.50	C-070224	REPLACE TIRES
INVOICE: 170386		FULL DESC:	REPLACE TIRES							
							1,026.75			

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
013377 CINTAS	4195635811	423186	0	2024 9	INV	A	90.70	C-070224		MATS
INVOICE: 4195635811		FULL DESC:	MATS							
013377 CINTAS	4196105975	423337	0	2024 9	INV	A	155.20	C-070224		MATS
INVOICE: 4196105975		FULL DESC:	MATS							
013377 CINTAS	4196106391	423335	0	2024 9	INV	A	109.64	C-070224		TOWELS,MAT, AIR FRE
INVOICE: 4196106391		FULL DESC:	TDWELS,MAT, AIR FRESHENER							
013377 CINTAS	4196265321	423415	0	2024 9	INV	A	90.70	C-070224		MATS
INVOICE: 4196265321		FULL DESC:	MATS							
							446.24			
020449 FINAL TOUCH SECURITY	88043	423289	0	2024 9	INV	A	360.00	C-070224		ANNUAL MONITORING
INVOICE: 88043		FULL DESC:	ANNUAL MONITORING							
020449 FINAL TOUCH SECURITY	88044	423338	0	2024 9	INV	A	3,785.00	C-070224		MAIN PARK ALARM INS
INVOICE: 88044		FULL DESC:	MAIN PARK ALARM INSTALL							
							4,145.00			
034293 TONY B LOCK AND KEY	2306	423180	0	2024 9	INV	A	500.00	C-070224		NEW DOOR FOR WOMENS
INVOICE: 2306		FULL DESC:	NEW DOOR FOR WOMENS BATHROOM @ CHERRY VALLEY							
			ACCOUNT TOTAL				7,056.29			
411 612201			PARK MAINTENANCE							
001056 BWI MEMPHIS	18534359	423430	0	2024 9	INV	A	947.48	C-070224		HERBICIDE
INVOICE: 18534359		FULL DESC:	HERBICIDE							
001540 MURPHY & SONS, INC.	4320	423483	0	2024 9	INV	A	2,110.00	C-070224		CONCRETE PAD DEMO S
INVOICE: 4320		FULL DESC:	CONCRETE PAD DEMO SNOWDEN UMPIRE SOD							
007823 AMERICAN PAPER & TWI	4969505	423300	0	2024 9	INV	A	675.65	C-070224		JANITORAL
INVOICE: 4969505		FULL DESC:	JANITORAL							
019230 WASTE PRO-MEMPHIS	1107043	423187	0	2024 9	INV	A	4,488.82	C-070224		TRASH @ SUNSET LOOP
INVOICE: 1107043		FULL DESC:	TRASH @ SUNSET LOOP							
019230 WASTE PRO-MEMPHIS	1107100	423190	0	2024 9	INV	A	586.00	C-070224		TRASH @ HWY 51 N.
INVOICE: 1107100		FULL DESC:	TRASH @ HWY 51 N.							
019230 WASTE PRO-MEMPHIS	1107209	423189	0	2024 9	INV	A	628.00	C-070224		TRASH @ PINE TAR AL
INVOICE: 1107209		FULL DESC:	TRASH @ PINE TAR ALY							
							5,702.82			
026449 KELLY SEPTIC SER	31584	423178	0	2024 9	INV	A	190.00	C-070224		PORTA POTTY
INVOICE: 31584		FULL DESC:	PORTA POTTY							
035651 SUDDEN SERVICE INC	3187362	423334	0	2024 9	CRM	A	-2,752.00	C-070224		CREDIT
INVOICE: 3187362		FULL DESC:	CREDIT							
040043 EQUIPMENT SHARE	CR-292405	423173	0	2024 9	CRM	A	-315.54	C-070224		TAX CREDIT
INVOICE:		FULL DESC:	TAX CREDIT							
040043 EQUIPMENT SHARE	CR-292406	423174	0	2024 9	CRM	A	-41.61	C-070224		TAX CREDIT

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	TAX CREDIT							
040043 EQUIPMENT SHARE	MEM-3865866-	423175	0	2024	9	INV	A	636.01	C-070224	LIFT RENEWAL
INVOICE:		FULL DESC:	LIFT RENEWAL							
								278.86		
				ACCOUNT TOTAL				7,152.81		
411 612500				UNIFORMS						
003011 M & M PROMOTIONS	102676	423293	0	2024	9	INV	A	480.00	C-070224	UNIFORMS
INVOICE: 102676		FULL DESC:	UNIFORMS							
				ACCOUNT TOTAL				480.00		
411 613400				COMMUNITY EVENTS						
000611 SIGNS & STUFF	106032	423099	0	2024	9	INV	A	50.00	C-070224	MEN & WOMEN DECALS
INVOICE: 106032		FULL DESC:	MEN & WOMEN DECALS							
				ACCOUNT TOTAL				50.00		
411 622100				PROFESSIONAL SERVICES						
040043 EQUIPMENT SHARE	MEM-3969569	423295	0	2024	9	INV	A	1,440.29	C-070224	ARTICULATING BOOM L
INVOICE:		FULL DESC:	ARTICULATING BOOM LIFTS							
				ACCOUNT TOTAL				1,440.29		
				ORG 411 TOTAL				16,250.05		
412			PARK TOURNAMENTS							
412 612400				RESELL / CONCESSION EXPENSE						
003011 M & M PROMOTIONS	102661	423297	0	2024	9	INV	A	920.00	C-070224	TSHIRT RESALE
INVOICE: 102661		FULL DESC:	TSHIRT RESALE							
003011 M & M PROMOTIONS	102671	423298	0	2024	9	INV	A	52.00	C-070224	TSHIRT RESALE
INVOICE: 102671		FULL DESC:	TSHIRT RESALE							
003011 M & M PROMOTIONS	102675	423294	0	2024	9	INV	A	1,506.60	C-070224	SHIRT RESALE
INVOICE: 102675		FULL DESC:	SHIRT RESALE							
003011 M & M PROMOTIONS	102695	423291	0	2024	9	INV	A	782.84	C-070224	NAT RESALE
INVOICE: 102695		FULL DESC:	NAT RESALE							
003011 M & M PROMOTIONS	102715	423290	0	2024	9	INV	A	1,211.50	C-070224	TSHIRT RESALE
INVOICE: 102715		FULL DESC:	TSHIRT RESALE							
003011 M & M PROMOTIONS	102719	423288	0	2024	9	INV	A	442.55	C-070224	TANK TOP RESALE
INVOICE: 102719		FULL DESC:	TANK TOP RESALE							
003011 M & M PROMOTIONS	102737	423287	0	2024	9	INV	A	1,847.70	C-070224	SHIRT RESALE
INVOICE: 102737		FULL DESC:	SHIRT RESALE							
003011 M & M PROMOTIONS	102738	423286	0	2024	9	INV	A	462.50	C-070224	TANK TOP RESALE
INVOICE: 102738		FULL DESC:	TANK TOP RESALE							
								7,225.69		
003538 SYSCO CORPORATION	414610815	423121	0	2024	9	INV	A	5,574.22	C-070224	CONCESSIONS
INVOICE: 414610815		FULL DESC:	CONCESSIONS							
003538 SYSCO CORPORATION	41461311	423184	0	2024	9	INV	A	286.57	C-070224	CONCESSIONS

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 41461311		FULL DESC: CONCESSIONS								
003538 SYSCO CORPORATION	414615934	423100	0	2024	9	INV	A	159.94	C-070224	CONCESSION
INVOICE: 414615934		FULL DESC: CONCESSION								
								6,020.73		
022806 PEPSI BEVERAGES COMP	30180255	423185	0	2024	9	INV	A	5,326.64	C-070224	PEPSI- CONCESSIONS
INVOICE: 30180255		FULL DESC: PEPSI- CONCESSIONS								
024982 SMITTY'S SLICES LLC	JUNE10-16	423299	0	2024	9	INV	A	848.00	C-070224	JUNE 10-16 PIZZA RE
INVOICE:		FULL DESC: JUNE 10-16 PIZZA RESALE								
026772 WILSON SPORTING GOOD	4546339360	423182	0	2024	9	INV	A	874.62	C-070224	TENNIS STRING
INVOICE: 4546339360		FULL DESC: TENNIS STRING								
026772 WILSON SPORTING GOOD	454633961	423183	0	2024	9	INV	A	426.99	C-070224	TENNIS SHOE RESALE
INVOICE: 454633961		FULL DESC: TENNIS SHOE RESALE								
026772 WILSON SPORTING GOOD	4546369436	423098	0	2024	9	INV	A	426.99	C-070224	TENNIS SHOES RESALE
INVOICE: 4546369436		FULL DESC: TENNIS SHOES RESALE								
								1,728.60		
			ACCOUNT TOTAL					21,149.66		
412 622100			PROFESSIONAL FEES							
007622 MIDSOUTH SPORTS PROD	776	423101	0	2024	9	INV	A	11,250.00	C-070224	BASEBALL CONTRACT J
INVOICE: 776		FULL DESC: BASEBALL CONTRACT JULY 2024								
007622 MIDSOUTH SPORTS PROD	JUNE2024	423102	0	2024	9	INV	A	4,375.00	C-070224	SOFTBALL CONTRACT J
INVOICE:		FULL DESC: SOFTBALL CONTRACT JUNE 2024								
								15,625.00		
			ACCOUNT TOTAL					15,625.00		
412 626102			PROMOTIONS							
001121 NEWTONS TROPHY	696	423339	0	2024	9	INV	A	600.00	C-070224	AWARDS
INVOICE: 696		FULL DESC: AWARDS								
003011 M & M PROMOTIONS	102739	423285	0	2024	9	INV	A	422.49	C-070224	UMPIRE COINS
INVOICE: 102739		FULL DESC: UMPIRE COINS								
007622 MIDSOUTH SPORTS PROD	775	423176	0	2024	9	INV	A	1,625.00	C-070224	PG FEES JUNE JAMBOR
INVOICE: 775		FULL DESC: PG FEES JUNE JAMBOREE								
			ACCOUNT TOTAL					2,647.49		
			ORG 412 TOTAL					39,422.15		
420			FOREVER YOUNG SENIOR SERVICES							
420 622100			PROFESSIONAL FEES							
018134 FORRESTER SHERRY	606-24	423292	0	2024	9	INV	A	630.00	C-070224	INSTRUCTOR
INVOICE:		FULL DESC: INSTRUCTOR								

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
021019 CAIN LINDA A	610-24	423119	0	2024	9	INV	A	60.00	C-070224	LINE DANCE INST
INVOICE:		FULL DESC:	LINE DANCE INST							
				ACCOUNT TOTAL				690.00		
				ORG 420 TOTAL				690.00		
902			GENERAL EXPENSES							
902 614000				GASOLINE/OIL						
017201 BEST-WADE PETROLEUM	94089	423422	24000225	2024	9	INV	A	2,759.99	C-070224	FUEL ORDER
INVOICE: 94089		FULL DESC:	FUEL ORDER							
017201 BEST-WADE PETROLEUM	94092	423466	24000225	2024	9	INV	A	4,954.40	C-070224	FUEL ORDER - PEPPER
INVOICE: 94092		FULL DESC:	FUEL ORDER - PEPPERCHASE DIESEL FUEL							
017201 BEST-WADE PETROLEUM	94095	423419	24000225	2024	9	INV	A	6,990.59	C-070224	FUEL ORDER
INVOICE: 94095		FULL DESC:	FUEL ORDER							
017201 BEST-WADE PETROLEUM	94100	423421	24000225	2024	9	INV	A	9,352.11	C-070224	FUEL ORDER
INVOICE: 94100		FULL DESC:	FUEL ORDER							
								24,057.09		
				ACCOUNT TOTAL				24,057.09		
902 620750				LANDSCAPE GROUNDS MANICURE ROW						
028454 CHANDLERS LAWN SER	71477	423437	0	2024	9	INV	A	1,830.00	C-070224	LANDSCAPE REPAIRS
INVOICE: 71477		FULL DESC:	LANDSCAPE REPAIRS							
				ACCOUNT TOTAL				1,830.00		
902 620902				FACILITIES MANAGEMENT						
000172 AUTOMATIC RAIN	20582	423142	0	2024	9	INV	A	207.00	C-070224	IT BLDG IRR SYSTEM
INVOICE: 20582		FULL DESC:	IT BLDG IRR SYSTEM REPAIRS							
000172 AUTOMATIC RAIN	20666	423432	0	2024	9	INV	A	173.00	C-070224	GREENBROOK - IRRIGA
INVOICE: 20666		FULL DESC:	GREENBROOK - IRRIGATION							
								380.00		
000233 QUARLES FIRE PROTEC	2024-688	423270	0	2024	9	INV	A	200.00	C-070224	FS #4
INVOICE:		FULL DESC:	FS #4							
000233 QUARLES FIRE PROTEC	2024-689	423264	0	2024	9	INV	A	200.00	C-070224	FS #3 SPRINKLER INS
INVOICE:		FULL DESC:	FS #3 SPRINKLER INSPECTION							
000233 QUARLES FIRE PROTEC	2024-690	423266	0	2024	9	INV	A	200.00	C-070224	FS #1 SPRINKLER INS
INVOICE:		FULL DESC:	FS #1 SPRINKLER INSPECTION							
000233 QUARLES FIRE PROTEC	2024-703	423263	0	2024	9	INV	A	200.00	C-070224	FS #2 SPRINKLER INS
INVOICE:		FULL DESC:	FS #2 SPRINKLER INSPECTION							
								800.00		
000418 MCGHEES CRANE SERVIC	12297	423423	0	2024	9	INV	A	666.00	C-070224	CRANE RENTAL FOR NE
INVOICE: 12297		FULL DESC:	CRANE RENTAL FOR NEW EAST PRECINCT GENERATOR							
000469 TRI-STAR COMPANIES,	TC22144	423114	0	2024	9	INV	A	270.00	C-070224	SERV CALL LIBRARY
INVOICE:		FULL DESC:	SERV CALL LIBRARY							

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001222 CUMMINS MID-SOUTH LL	D2-5697	423444	0	2024	9	INV	A	886.32	C-070224	ARENA REPAIRS/ TROU
INVOICE:	FULL DESC:	ARENA REPAIRS/ TROUBLESHOOTING FOR FUTURE REPAIRS								
001222 CUMMINS MID-SOUTH LL	D2-5715	423450	0	2024	9	INV	A	913.02	C-070224	UTILITIES BUILDING
INVOICE:	FULL DESC:	UTILITIES BUILDING GEN REPAIRS								
								1,799.34		
008127 WASTE CONNECTIONS OF	7287774W010	423274	0	2024	9	INV	A	534.54	C-070224	WEST PRECINCT DUMPS
INVOICE:	FULL DESC:	WEST PRECINCT DUMPSTER								
008127 WASTE CONNECTIONS OF	7289817W010	423273	0	2024	9	INV	A	317.40	C-070224	UTILITIES DUMPSTER
INVOICE:	FULL DESC:	UTILITIES DUMPSTER								
								851.94		
028212 UNITED REFRIGERATION	96545379	423248	0	2024	9	INV	A	885.03	C-070224	CITY HALL JANITORIA
INVOICE: 96545379	FULL DESC:	CITY HALL JANITORIAL CLOSET PTAC UNIT								
039760 DESOTO SHRED LLC	141	423479	0	2024	9	INV	A	440.91	C-070224	SHREDDING SERVICES
INVOICE: 141	FULL DESC:	SHREDDING SERVICES								
040043 EQUIPMENT SHARE	MEM-3871460	423143	0	2024	9	INV	A	4,507.65	C-070224	LIFT RENTAL FOR REP
INVOICE:	FULL DESC:	LIFT RENTAL FOR REPAIRS-ARENA LIGHTS TO PARKS BLDG								
		ACCOUNT TOTAL						10,600.87		
902 620903			FACILITIES RENO/PROJECTS							
000734 MAGNOLIA ELECTRIC	394045	423124	0	2024	9	INV	A	680.00	C-070224	MATERIALS FOR NEW E
INVOICE: 394045	FULL DESC:	MATERIALS FOR NEW EAST PRECINT GENERATOR PROJ								
001540 MURPHY & SONS, INC.	4322	423478	24000126	2024	9	INV	A	31,423.00	C-070224	SNOWDEN BRIDGE/CONC
INVOICE: 4322	FULL DESC:	SNOWDEN BRIDGE/CONCRETE REPAIRS								
		ACCOUNT TOTAL						32,103.00		
902 625103			DRAINAGE MAINTENANCE							
009591 TRI FIRMA	6648	423261	0	2024	9	INV	A	5,677.60	C-070224	DRAINAGE MAINT.
INVOICE: 6648	FULL DESC:	DRAINAGE MAINT.								
009591 TRI FIRMA	6650	423259	0	2024	9	INV	A	6,309.27	C-070224	DRAINAGE MAINT.
INVOICE: 6650	FULL DESC:	DRAINAGE MAINT.								
								11,986.87		
		ACCOUNT TOTAL						11,986.87		
902 625220			STREET MAINTENANCE							
009591 TRI FIRMA	6649	423254	0	2024	9	INV	A	2,950.36	C-070224	STREET MAINT.
INVOICE: 6649	FULL DESC:	STREET MAINT.								
009591 TRI FIRMA	6651	423255	0	2024	9	INV	A	9,096.42	C-070224	STREET MAINT.
INVOICE: 6651	FULL DESC:	STREET MAINT.								
009591 TRI FIRMA	6652	423257	0	2024	9	INV	A	18,697.32	C-070224	STREET MAINT.
INVOICE: 6652	FULL DESC:	STREET MAINT.								

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							30,744.10			
				ACCOUNT TOTAL			30,744.10			
902 630101				ELECTION EQUIPMENT						
030629 AMAZON CAPITAL	131YWPV1N4TV	423490	0	2024	9	INV A	68.72	C-070224		ELECTION SUPPLIES
INVOICE:	FULL DESC:	ELECTION SUPPLIES								
				ACCOUNT TOTAL			68.72			
				ORG 902 TOTAL			111,390.65			
FUND 0010 GENERAL FUND					TOTAL:		282,268.44			

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND						
611 623800				PARK IMPROVEMENTS						
018221 CIVIL-LINK, LLC	80926	423191	0	2024	9	INV	A	4,948.73	C-070224	SNOWDEN GROVE MARQU
INVOICE: 80926		FULL DESC: SNOWDEN GROVE MARQUE								
				ACCOUNT TOTAL				4,948.73		
611 623800 90017				PARK IMPROVEMENTS						
023861 JAYCON DEVELOPMENT	DRAW-4-BANKP	423481	0	2024	9	INV	A	47,581.00	C-070224	BANKPLUS SPORTS CEN
INVOICE:		FULL DESC: BANKPLUS SPORTS CENTER ROOF PAINT								
				ACCOUNT TOTAL				47,581.00		
				DRG 611 TOTAL				52,529.73		
FUND 0240 TOURIST & CONVENTION						TOTAL:		52,529.73		

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
815			UTILITY CAPITAL IMPROVEMENTS							
815 625310			CAPITAL IMPROVEMENTS							
000398 SMC LIGHTING SUPPLY	143036	423491	0	2024	9	INV	A	1,972.00	C-070224	DORCHESTER GARAGE B
INVOICE: 143036		FULL DESC:	DORCHESTER GARAGE BLDG							
				ACCOUNT TOTAL				1,972.00		
				ORG 815 TOTAL				1,972.00		
820			UTILITY ADMINISTRATIVE EXPENSE							
820 610400			OFFICE SUPPLIES							
007600 ODP BUSINESS	368393933001	423492	0	2024	9	INV	A	143.98	C-070224	PRINTER INK
INVOICE: 368393933001		FULL DESC:	PRINTER INK							
007600 ODP BUSINESS	370945048001	423493	0	2024	9	INV	A	249.19	C-070224	TONER
INVOICE: 370945048001		FULL DESC:	TONER							
								393.17		
				ACCOUNT TOTAL				393.17		
				ORG 820 TOTAL				393.17		
825			UTILITY MAINTENANCE EXPENSES							
825 611000			MATERIALS							
000239 QUALITY LANDSCAPE &	237018	423501	0	2024	9	INV	A	2,426.00	C-070224	YARD REPAIR @ GROVE
INVOICE: 237018		FULL DESC:	YARD REPAIR @ GROVE MEADOW							
000457 GRAINGER	9130743959	423157	0	2024	9	INV	A	480.75	C-070224	MOTOR START CAPACIT
INVOICE: 9130743959		FULL DESC:	MOTOR START CAPACITOR							
000551 USA BLUEBOOK	INV00398629	423503	0	2024	9	INV	A	1,480.50	C-070224	TESTING SAMPLES
INVOICE:		FULL DESC:	TESTING SAMPLES							
000687 SOUTHERN PIPE & SUPP	9647787	423505	0	2024	9	INV	A	144.70	C-070224	CEMENT PRMER & CAPS
INVOICE: 9647787		FULL DESC:	CEMENT PRMER & CAPS							
000709 WILLIAMS EQUIPMENT	S-4248548	423158	0	2024	9	INV	A	91.67	C-070224	SPLIT COUPLER
INVOICE:		FULL DESC:	SPLIT COUPLER							
000715 THOMPSON MACHINERY	60C326348	423510	0	2024	9	INV	A	52.53	C-070224	COUPLING
INVOICE:		FULL DESC:	COUPLING							
000734 MAGNOLIA ELECTRIC	394784	423513	0	2024	9	INV	A	166.29	C-070224	MISC TOOLS
INVOICE: 394784		FULL DESC:	MISC TOOLS							
001150 NAPA GENUINE PARTS C	883130	423502	0	2024	9	INV	A	23.74	C-070224	MATERIALS
INVOICE: 883130		FULL DESC:	MATERIALS							
002948 SUNBELT RENTALS	155418446	423509	0	2024	9	INV	A	1,582.92	C-070224	LIFT TOOLS
INVOICE: 155418446		FULL DESC:	LIFT TOOLS							

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS	1257-290215	423495	0	2024	9	INV	A	4.59	C-070224	BOLT
INVOICE:		FULL DESC:	BOLT							
007304 O'REILLYS AUTO PARTS	1257-290515	423499	0	2024	9	INV	A	48.39	C-070224	FUEL FILTER
INVOICE:		FULL DESC:	FUEL FILTER							
007304 O'REILLYS AUTO PARTS	1257-290717	423497	0	2024	9	INV	A	3.99	C-070224	GLASS TRK 858
INVOICE:		FULL DESC:	GLASS TRK 858							
007304 O'REILLYS AUTO PARTS	1791-255441	423508	0	2024	9	INV	A	142.96	C-070224	BATTERY
INVOICE:		FULL DESC:	BATTERY							
								199.93		
011578 CORE & MAIN LP	U956272	423512	0	2024	9	INV	A	1,267.38	C-070224	CLAMPS
INVOICE:		FULL DESC:	CLAMPS							
011578 CORE & MAIN LP	V036812	423518	0	2024	9	INV	A	796.50	C-070224	CLAMPS
INVOICE:		FULL DESC:	CLAMPS							
								2,063.88		
013793 HERNANDO REDI MIX	79851	423521	0	2024	9	INV	A	668.00	C-070224	ROCK
INVOICE: 79851		FULL DESC:	ROCK							
030629 AMAZON CAPITAL	11GLK6MXHKK3	423155	0	2024	9	INV	A	1,873.14	C-070224	GLVOES & PAPER TOWE
INVOICE:		FULL DESC:	GLVOES & PAPER TOWELS							
039924 MEMPHIS WINWATER CO.	30316	423152	0	2024	9	INV	A	4,518.00	C-070224	COPPER TUBE
INVOICE: 30316		FULL DESC:	COPPER TUBE							
039924 MEMPHIS WINWATER CO.	30324	423153	0	2024	9	INV	A	170.85	C-070224	COUPLINGS
INVOICE: 30324		FULL DESC:	COUPLINGS							
039924 MEMPHIS WINWATER CO.	30338	423154	0	2024	9	INV	A	96.60	C-070224	SADDLE
INVOICE: 30338		FULL DESC:	SADDLE							
039924 MEMPHIS WINWATER CO.	30343	423519	0	2024	9	INV	A	1,432.30	C-070224	COUPLINGS
INVOICE: 30343		FULL DESC:	COUPLINGS							
039924 MEMPHIS WINWATER CO.	30351	423498	0	2024	9	INV	A	2,280.24	C-070224	CEMENT
INVOICE: 30351		FULL DESC:	CEMENT							
039924 MEMPHIS WINWATER CO.	30353	423506	0	2024	9	INV	A	48.00	C-070224	BOLTS
INVOICE: 30353		FULL DESC:	BOLTS							
039924 MEMPHIS WINWATER CO.	30355	423511	0	2024	9	INV	A	843.16	C-070224	MISC FITTINGS
INVOICE: 30355		FULL DESC:	MISC FITTINGS							
039924 MEMPHIS WINWATER CO.	30441	423520	0	2024	9	INV	A	1,160.00	C-070224	LIDS
INVOICE: 30441		FULL DESC:	LIDS							
								10,549.15		
			ACCOUNT TOTAL					21,803.20		
825 611100			CHEMICALS							
001146 IDEAL CHEMICAL	291322	423516	0	2024	9	INV	A	3,933.05	C-070224	CHEMICALS FOR WHITW
INVOICE: 291322		FULL DESC:	CHEMICALS FOR WHITWORTH WTP							
001146 IDEAL CHEMICAL	291323	423515	0	2024	9	INV	A	2,800.50	C-070224	CHEMICALS FOR GETWE
INVOICE: 291323		FULL DESC:	CHEMICALS FOR GETWELL WTP							
001146 IDEAL CHEMICAL	291324	423514	0	2024	9	INV	A	2,544.75	C-070224	CHEMICALS FOR GREEN
INVOICE: 291324		FULL DESC:	CHEMICALS FOR GREENBROOK WTP							

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							9,278.30			
				ACCOUNT TOTAL			9,278.30			
825 611300				MAINTENANCE VEHICLES						
000883 AMERICAN TIRE REPAIR	169652	423500	0	2024	9	INV	A	45.00	C-070224	FLAT REPAIR TRK 812
INVOICE: 169652		FULL DESC:	FLAT REPAIR TRK 812							
000883 AMERICAN TIRE REPAIR	170945	423504	0	2024	9	INV	A	35.00	C-070224	FLAT REPAIR TRK 846
INVOICE: 170945		FULL DESC:	FLAT REPAIR TRK 846							
							80.00			
006706 LANDERS DODGE	353374	423156	0	2024	9	INV	A	139.20	C-070224	ROUTINE MAIN TRK 84
INVOICE: 353374		FULL DESC:	ROUTINE MAIN TRK 847							
029563 LANDERS FORD SOUTH	161303	423160	0	2024	9	INV	A	179.95	C-070224	ROUTINE MAINT TRK 8
INVOICE: 161303		FULL DESC:	ROUTINE MAINT TRK 858							
				ACCOUNT TOTAL			399.15			
825 612200				MAINTENANCE EQUIPMENT & BUILD						
000883 AMERICAN TIRE REPAIR	169699	423496	0	2024	9	INV	A	415.38	C-070224	TIRES FOR VAC TRAIL
INVOICE: 169699		FULL DESC:	TIRES FOR VAC TRAILER							
007304 O'REILLYS AUTD PARTS	6399-209286	423494	0	2024	9	INV	A	78.97	C-070224	FREON FOR TRUCK
INVOICE:		FULL DESC:	FREON FOR TRUCK							
016939 ADVANCE ELECTRIC	31461	423159	0	2024	9	INV	A	4,745.00	C-070224	LIGHTING REPLACEMEN
INVOICE: 31461		FULL DESC:	LIGHTING REPLACEMENT @ GREENBROOK WTP							
				ACCOUNT TOTAL			5,239.35			
825 622100				PROFESSIONAL SERVICES						
016939 ADVANCE ELECTRIC	31511	423517	0	2024	9	INV	A	479.40	C-070224	REPAIRS @ GREENBROO
INVOICE: 31511		FULL DESC:	REPAIRS @ GREENBROOK WTP							
				ACCOUNT TOTAL			479.40			
825 650903				INTERCEPTOR SEWER TREATMENT						
002848 HORN LAKE CREEK BASI	6202024	423507	0	2024	9	INV	A	219,890.44	C-070224	6/24 SEWER TREATMEN
INVOICE: 6202024		FULL DESC:	6/24 SEWER TREATMENT							
				ACCOUNT TOTAL			219,890.44			
				ORG 825	TOTAL		257,089.84			
FUND 0400 UTILITY FUND					TOTAL:		259,455.01			

FY2024 CLAIMS DOCKET C-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850				MAINTENANCE EXPENSES						
850 622100				PROFESSIONAL SERVICES						
007500 SWEEPING CORPORATION	SCA32425191	423251	0	2024 9	INV	A	45,624.60	C-070224		SWEEPING SERVICE PE
INVOICE:		FULL DESC:	SWEEPING SERVICE PER CONTRACT							
019230 WASTE PRO-MEMPHIS	1106798	423262	0	2024 9	INV	A	403,178.61	C-070224		PROFESSIONAL SERVIC
INVOICE: 1106798		FULL DESC:	PROFESSIONAL SERVICES							
				ACCOUNT TOTAL			448,803.21			
850 622107				RECYCLING SERVICES						
016467 TRADEBE ENVIRONMENT	4440293220	423202	0	2024 9	INV	A	14,840.38	C-070224		HAZARDOUS WASTE EVE
INVOICE: 4440293220		FULL DESC:	HAZARDOUS WASTE EVENT FEES PER CONTRACT							
				ACCOUNT TOTAL			14,840.38			
				ORG 850 TOTAL			463,643.59			
FUND 0450 SANITATION FUND				TOTAL:			463,643.59			

** END OF REPORT - Generated by Ashley Ford **

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010 153610				DUE TO/FROM AMPHITHEATER						
002351 COMCAST	204022756	423086	0	2024	9	INV	P	1,672.40	D-070224	218329 SERV @ AMP
INVOICE: 204022756		FULL DESC:	SERV @ AMP							
				ACCOUNT TOTAL				1,672.40		
				ORG 0010 TOTAL				1,672.40		
111			MAYOR ADMIN DEPARTMENT							
111 626900				TRAVEL & TRAINING						
020340 MUSSELWHITE DARREN	6-14-24	422976	0	2024	9	INV	P	236.00	D-070224	218386 MML ANNUAL CONF-BIL
INVOICE:		FULL DESC:	MML ANNUAL CONF-BILOXI							
				ACCOUNT TOTAL				236.00		
				ORG 111 TOTAL				236.00		
125			COURT DEPARTMENT							
125 621505				COURT SUPPLIES						
001167 AT&T MOBILITY	5901-0624	423126	0	2024	9	INV	P	123.14	D-070224	218300 2872624525901- COUR
INVOICE:		FULL DESC:	2872624525901- COURT CELL PHONES							
				ACCOUNT TOTAL				123.14		
125 626900				TRAVEL & TRAINING						
002208 SEALE, WILLIAM	6-17-24	423141	0	2024	9	INV	P	59.00	D-070224	218398 PER THOMAS MASTIN P
INVOICE:		FULL DESC:	PER THOMAS MASTIN PER DIEM 1 DAY							
				ACCOUNT TOTAL				59.00		
				ORG 125 TOTAL				182.14		
145			DEPARTMENT OF FINANCE & ADMIN							
145 625700				TELEPHONE & POSTAGE						
001167 AT&T MOBILITY	7941-0624	423135	0	2024	9	INV	P	220.94	D-070224	218300 287280227941-HR CEL
INVOICE:		FULL DESC:	287280227941-HR CELL PHONES							
				ACCOUNT TOTAL				220.94		
				ORG 145 TOTAL				220.94		
150			INFORMATION TECHNOLOGY							
150 610550				NETWORK CONNECTIVITY						
001167 AT&T MOBILITY	3491-0624	423132	0	2024	9	INV	P	253.38	D-070224	218300 287251543491-IT CEL
INVOICE:		FULL DESC:	287251543491-IT CELL PHONES & SDWAN							
002351 COMCAST	204014619	423092	0	2024	9	INV	P	1,870.75	D-070224	218328 IT & PARKS SDWAN
INVOICE: 204014619		FULL DESC:	IT & PARKS SDWAN							
002351 COMCAST	3830-0624	423093	0	2024	9	INV	P	204.46	D-070224	218330 8396400220503830-IT
INVOICE:		FULL DESC:	8396400220503830-IT INTERNET							

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							2,075.21			
				ACCOUNT TOTAL			2,328.59			
150 614000				GASOLINE/OIL						
006919 FUELMAN	NP66636179	423094	0	2024	9	INV	P	129.44	D-070224	218346 IT FUEL
INVOICE:	FULL DESC:	IT FUEL								
				ACCOUNT TOTAL			129.44			
150 625700				TELEPHONE/POSTAGE						
001167 AT&T MOBILITY	3491-0624	423132	0	2024	9	INV	P	507.22	D-070224	218300 287251543491-IT CEL
INVOICE:	FULL DESC:	287251543491-IT CELL PHONES & SDWAN								
				ACCOUNT TOTAL			507.22			
				ORG 150 TOTAL			2,965.25			
155		CITY CLERK								
155 625700				TELEPHONE & POSTAGE						
001167 AT&T MOBILITY	9424-0624	423427	0	2024	9	INV	P	293.40	D-070224	218432 CITY CLERKS OFFICE
INVOICE:	FULL DESC:	CITY CLERKS OFFICE PHONES								
				ACCOUNT TOTAL			293.40			
				ORG 155 TOTAL			293.40			
160		FACILITIES								
160 611000				MATERIALS						
028212 UNITED REFRIGERATION	96304046-1	423321	0	2024	9	INV	P	44.04	D-070224	218458 HVAC MATERIALS
INVOICE:	FULL DESC:	HVAC MATERIALS								
028212 UNITED REFRIGERATION	96320860-1	423319	0	2024	9	INV	P	60.50	D-070224	218458 HVAC MATERIALS
INVOICE:	FULL DESC:	HVAC MATERIALS								
028212 UNITED REFRIGERATION	96326576-1	423320	0	2024	9	INV	P	2.85	D-070224	218458 PLUMBING MATERIALS
INVOICE:	FULL DESC:	PLUMBING MATERIALS								
							107.39			
037143 MELENDEZ EDGAR R	6-20-24	423426	0	2024	9	INV	P	37.43	D-070224	218451 REIMBURSEMENT FOR L
INVOICE:	FULL DESC:	REIMBURSEMENT FOR LOWE'S PURCHASE								
				ACCOUNT TOTAL			144.82			
160 625700				TELEPHONE & POSTAGE						
001167 AT&T MOBILITY	1522-0624	423128	0	2024	9	INV	P	246.28	D-070224	218300 287322981522-FACILI
INVOICE:	FULL DESC:	287322981522-FACILITIES CELL PHONES								
				ACCOUNT TOTAL			246.28			
				ORG 160 TOTAL			391.10			

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
180			PLANNING / ENGINEERING DEPT							
180 625700			TELEPHONE/POSTAGE							
001167 AT&T MOBILITY	2685-0624	423127	0	2024	9	INV	P	282.65	D-070224	218300 287269342685-BLDG C
INVOICE:	FULL DESC:	287269342685-BLDG CELL PHONES								
001167 AT&T MOBILITY	2970-0624	423130	0	2024	9	INV	P	509.13	D-070224	218300 287270432970-CODE E
INVOICE:	FULL DESC:	287270432970-CODE ENFORCEMENT								
001167 AT&T MOBILITY	4718-0624	423125	0	2024	9	INV	P	123.14	D-070224	218300 287274134718- PLANN
INVOICE:	FULL DESC:	287274134718- PLANNING CELL PHONES								
								914.92		
			ACCOUNT TOTAL					914.92		
			ORG 180 TOTAL					914.92		
211			POLICE DEPARTMENT							
211 600100			SALARIES-ADMINISTRATION							
016826 YANCEY TIM	6-18-24	423140	0	2024	9	INV	P	1,544.68	D-070224	218425 MANUAL CHECK REQUES
INVOICE:	FULL DESC:	MANUAL CHECK REQUEST								
030948 HALL MARY	6-21-24	423424	0	2024	9	INV	P	1,788.94	D-070224	218449 MANUAL CHECK REQUES
INVOICE:	FULL DESC:	MANUAL CHECK REQUEST								
035033 VENEGAS GERARDO R.	6-18-24	423139	0	2024	9	INV	P	1,703.59	D-070224	218413 MANUAL CHECK REQUES
INVOICE:	FULL DESC:	MANUAL CHECK REQUEST								
			ACCOUNT TOTAL					5,037.21		
211 610400			OFFICE SUPPLIES							
030629 AMAZON CAPITAL	16KKVDXFTLTF	423309	0	2024	9	INV	P	131.81	D-070224	218427 WEST GARBAGE BAGS
INVOICE:	FULL DESC:	WEST GARBAGE BAGS								
030629 AMAZON CAPITAL	1QLYC7TGJ9XL	423310	0	2024	9	INV	P	131.57	D-070224	218427 IPAD CASE
INVOICE:	FULL DESC:	IPAD CASE								
								263.38		
			ACCOUNT TOTAL					263.38		
211 614000			FUEL & OIL							
006919 FUELMAN	NP66606153	423091	0	2024	9	INV	P	32,143.73	D-070224	218345 FUEL FOR FLEET
INVOICE:	FULL DESC:	FUEL FOR FLEET								
			ACCOUNT TOTAL					32,143.73		
211 625700			TELEPHONE & POSTAGE							
001167 AT&T MOBILITY	1151-0624	423134	0	2024	9	INV	P	492.83	D-070224	218300 287297551151-LPR &
INVOICE:	FULL DESC:	287297551151-LPR & SKY COP								
001234 BRIGHTSPEED	1223-0724	423308	0	2024	9	INV	P	318.73	D-070224	218435 PHONES
INVOICE:	FULL DESC:	PHONES								

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
039048 AT&T	513772	423324	0	2024	9	INV	P	70.00	D-070224	218429 CELL PHONE DUMP
INVOICE: 513772		FULL DESC:	CELL PHONE DUMP							
039048 AT&T	513778	423322	0	2024	9	INV	P	70.00	D-070224	218430 CELL PHONE DUMP
INVOICE: 513778		FULL DESC:	CELL PHONE DUMP							
								140.00		
			ACCOUNT TOTAL					951.56		
211 626000			UTILITIES							
000966 ENTERGY	151475600624	423347	0	2024	9	INV	P	2,336.86	D-070224	218442 151475605 7320 HIGH
INVOICE: 8010137982		FULL DESC:	151475605 7320 HIGHWAY 51							
002351 COMCAST	1174-0624	423316	0	2024	9	INV	P	487.97	D-070224	218439 839601001000174-PD/
INVOICE:		FULL DESC:	839601001000174-PD/UT/PARKS							
			ACCOUNT TOTAL					2,824.83		
211 626700			VEHICLE LEASE PAYMENTS							
039048 AT&T	513788	423317	0	2024	9	INV	P	95.00	D-070224	218431 CELL PHONE DUMP
INVOICE: 513788		FULL DESC:	CELL PHONE DUMP							
			ACCOUNT TOTAL					95.00		
211 626900			TRAVEL & TRAINING							
015262 MS FBINAA	6-14-24	423085	0	2024	9	INV	P	350.00	D-070224	218385 FBINAA SUMMER CONF
INVOICE:		FULL DESC:	FBINAA SUMMER CONF AUG 11-15 2024							
			ACCOUNT TOTAL					350.00		
211 630400			MACHINERY & EQUIPMENT							
030629 AMAZON CAPITAL	1DGD3YFGP6RL	423311	0	2024	9	INV	P	89.47	D-070224	218427 K9 SUPPLIES
INVOICE:		FULL DESC:	K9 SUPPLIES							
			ACCOUNT TOTAL					89.47		
			ORG 211 TOTAL					41,755.18		
215		EMERGENCY SERVICES								
215 625700			TELEPHONE/POSTAGE							
001167 AT&T MOBILITY	8226-0624	423131	0	2024	9	INV	P	113.14	D-070224	218301 287311608226- EMERG
INVOICE:		FULL DESC:	287311608226- EMERG COMM							
			ACCOUNT TOTAL					113.14		
			ORG 215 TOTAL					113.14		
290		FIRE DEPARTMENT								
290 614000			FUEL & OIL							
006919 FUELMAN	NP66635879	423431	0	2024	9	INV	P	159.15	D-070224	218448 FUEL
INVOICE:		FULL DESC:	FUEL							

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			159.15			
290 626000				UTILITIES						
000966 ENTERGY	150210740624	423313	0	2024	9	INV	P	2,102.72	D-070224	218442 15021074-6450 GETWE
INVOICE: 100006726368	FULL DESC:	15021074-6450 GETWELL RD								
000966 ENTERGY	153749520624	423312	0	2024	9	INV	P	1,643.06	D-070224	218442 15374952- 6050 ELMO
INVOICE: 420003301970	FULL DESC:	15374952- 6050 ELMORE RD								
000966 ENTERGY	501346910624	423429	0	2024	9	INV	P	139.50	D-070224	218444 50134691-8945 TULAN
INVOICE: 110007988024	FULL DESC:	50134691-8945 TULANE RD								
000966 ENTERGY	515895061724	423428	0	2024	9	INV	P	1,409.56	D-070224	218442 51589596-1940 STATE
INVOICE: 390004030486	FULL DESC:	51589596-1940 STATELINE RD W								
000966 ENTERGY	794016670624	423314	0	2024	9	INV	P	2,411.90	D-070224	218442 79401667-7980 SWINN
INVOICE: 195007619752	FULL DESC:	79401667-7980 SWINNEA RD								
								7,706.74		
				ACCOUNT TOTAL			7,706.74			
290 630400				MACHINERY & EQUIPMENT						
006969 MOTOROLA	8281892077	423315	24000185	2024	9	INV	P	891.68	D-070224	218452 APX 8000 ALL BAND P
INVOICE: 8281892077	FULL DESC:	APX 8000 ALL BAND PORTABLE MODEL 2.5								
				ACCOUNT TOTAL			891.68			
				ORG 290 TOTAL			8,757.57			
297 EMS										
297 610701				MEDICAL SUPPLIES						
021392 MERCURY MEDICAL	INV223221	423138	0	2024	9	INV	P	485.81	D-070224	218382 INV WAS BEING SENT
INVOICE:	FULL DESC:	INV WAS BEING SENT TO WRONG EMAIL								
				ACCOUNT TOTAL			485.81			
				ORG 297 TOTAL			485.81			
311 PUBLIC WORKS DEPARTMENT										
311 611300				MAINTENANCE VEHICLES						
014714 INTEGRATED WIRELES	24597	423307	0	2024	9	INV	P	556.40	D-070224	218450 MAT FOR SHOP
INVOICE: 24597	FULL DESC:	MAT FOR SHOP								
				ACCOUNT TOTAL			556.40			
311 625700				TELEPHONE & POSTAGE						
001167 AT&T MOBILITY	9041-0624	423129	0	2024	9	INV	P	339.87	D-070224	218300 287251729041-PUBLIC
INVOICE:	FULL DESC:	287251729041-PUBLIC WORKS								
				ACCOUNT TOTAL			339.87			
				ORG 311 TOTAL			896.27			

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
411 PARKS DEPARTMENT										
411 612200 MAINTENANCE EQUIPMENT & BUILD										
038941 BEARD EQUIPMENT CO.	1920178	422977	0	2024	9	INV	P	654.61	D-070224	218305 MAINT EQUIP
INVOICE: 1920178	FULL DESC: MAINT EQUIP									
ACCOUNT TOTAL								654.61		
411 625700 TELEPHONE & POSTAGE										
001167 AT&T MOBILITY	1081-0624	423133	0	2024	9	INV	P	361.43	D-070224	218300 287265161081-PARKS
INVOICE:	FULL DESC: 287265161081-PARKS									
ACCOUNT TOTAL								361.43		
411 626000 UTILITIES										
000966 ENTERGY	119242970624	423398	0	2024	9	INV	P	81.67	D-070224	218444 119242972 7635 TCHU
INVOICE: 135007633077	FULL DESC: 119242972 7635 TCHULAHOMA RD									
000966 ENTERGY	157446420624	423385	0	2024	9	INV	P	8,363.72	D-070224	218442 15744642 3376 NAIL
INVOICE: 120006587385	FULL DESC: 15744642 3376 NAIL RD									
000966 ENTERGY	157448650624	423395	0	2024	9	INV	P	13.09	D-070224	218446 15744865 3566 NAIL
INVOICE: 120006587386	FULL DESC: 15744865 3566 NAIL RD									
000966 ENTERGY	168333290624	423449	0	2024	9	INV	P	226.62	D-070224	218444 16833329-3278 MAY B
INVOICE: 300004411257	FULL DESC: 16833329-3278 MAY BLVD									
000966 ENTERGY	168340200624	423448	0	2024	9	INV	P	30.47	D-070224	218446 16834020-GETWELL &
INVOICE: 300004411258	FULL DESC: 16834020-GETWELL & MAY RD									
000966 ENTERGY	168368840624	423458	0	2024	9	INV	P	61.94	D-070224	218444 16836884-CHAPARRAL
INVOICE: 230006030948	FULL DESC: 16836884-CHAPARRAL LN PARK									
000966 ENTERGY	168373040624	423439	0	2024	9	INV	P	341.68	D-070224	218443 16837304-6205 SNOWD
INVOICE: 300004411260	FULL DESC: 16837304-6205 SNOWDEN LN									
000966 ENTERGY	168386170624	423459	0	2024	9	INV	P	308.17	D-070224	218443 16838617-SNOWDEN PA
INVOICE: 230006030949	FULL DESC: 16838617-SNOWDEN PARK									
000966 ENTERGY	168520060624	423399	0	2024	9	INV	P	504.82	D-070224	218443 16852006 7505 STONE
INVOICE: 300004411262	FULL DESC: 16852006 7505 STONEGATE BLVD									
000966 ENTERGY	17147560624	423387	0	2024	9	INV	P	1,355.55	D-070224	218443 171475650 6650 SNOW
INVOICE: 100006726705	FULL DESC: 171475650 6650 SNOWDEN LN									
000966 ENTERGY	171475650624	423345	0	2024	9	INV	P	1,848.59	D-070224	218442 6650 SNOWDEN LN
INVOICE: 33007557037	FULL DESC: 6650 SNOWDEN LN									
000966 ENTERGY	176129670624	423442	0	2024	9	INV	P	69.37	D-070224	218444 176129674-7970 TCHU
INVOICE: 120006587698	FULL DESC: 176129674-7970 TCHULAHOMA									
000966 ENTERGY	180540490624	423386	0	2024	9	INV	P	4,893.23	D-070224	218442 18054049 SNOWDEN BA
INVOICE: 125007678495	FULL DESC: 18054049 SNOWDEN BALLFIELD RD									
000966 ENTERGY	182817061724	423443	0	2024	9	INV	P	826.26	D-070224	218443 182817924-6277D SNO
INVOICE: 435004575042	FULL DESC: 182817924-6277D SNOWDEN LN									
000966 ENTERGY	182817920624	423342	0	2024	9	INV	P	910.12	D-070224	218443 182817924 6277D SNO
INVOICE: 39007249258	FULL DESC: 182817924 6277D SNOWDEN LN									
000966 ENTERGY	182817930624	423445	0	2024	9	INV	P	820.61	D-070224	218443 182817932-6277C SNO
INVOICE: 435004575043	FULL DESC: 182817932-6277C SNOWDEN LN									
000966 ENTERGY	186848960624	423391	0	2024	9	INV	P	1,272.71	D-070224	218443 186848966 6277 E SN
INVOICE: 160006502703	FULL DESC: 186848966 6277 E SNOWDEN LN									
000966 ENTERGY	194064080624	423389	0	2024	9	INV	P	129.08	D-070224	218444 19046408 3025 CARNI
INVOICE: 155007556704	FULL DESC: 19046408 3025 CARNIVAL LN									
000966 ENTERGY	202914150624	423457	0	2024	9	INV	P	233.81	D-070224	218444 20291415-3480 SUNSE

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 220006004644	FULL DESC:	20291415-3480 SUNSET LOOP								
000966 ENTERGY	208927660624	423456	0	2024	9	INV	P	801.33 D-070224	218443	20892766-6070 SNOWD
INVOICE: 220006004642	FULL DESC:	20892766-6070 SNOWDEN								
000966 ENTERGY	225124530624	423393	0	2024	9	INV	P	29.76 D-070224	218446	22512453 6205 GETWE
INVOICE: 175007522005	FULL DESC:	22512453 6205 GETWELL RD								
000966 ENTERGY	311092590624	423440	0	2024	9	INV	P	30.47 D-070224	218445	31109259-7705 TCHUL
INVOICE: 175007521924	FULL DESC:	31109259-7705 TCHULAHOMA								
000966 ENTERGY	311093170624	423438	0	2024	9	INV	P	30.47 D-070224	218445	31109317-7655 TCHUL
INVOICE: 175007521925	FULL DESC:	31109317-7655 TCHULAHOMA								
000966 ENTERGY	311093660624	423436	0	2024	9	INV	P	30.47 D-070224	218445	31109366-7625 TCHUL
INVOICE: 175007521926	FULL DESC:	31109366-7625 TCHULAHOMA								
000966 ENTERGY	311094730624	423435	0	2024	9	INV	P	30.47 D-070224	218445	31109473-7525 TCHUL
INVOICE: 175007521928	FULL DESC:	31109473-7525 TCHULAHOMA								
000966 ENTERGY	311095490624	423433	0	2024	9	INV	P	30.47 D-070224	218445	31109549-7535 TCHUL
INVOICE: 175007521929	FULL DESC:	31109549-7535 TCHULAHOMA								
000966 ENTERGY	311096140624	423405	0	2024	9	INV	P	30.47 D-070224	218445	31109614 7645 TCHUL
INVOICE: 175007521930	FULL DESC:	31109614 7645 TCHULAHOMA								
000966 ENTERGY	311096480624	423403	0	2024	9	INV	P	4.97 D-070224	218446	31109648 7665 TCHUL
INVOICE: 175007521931	FULL DESC:	31109648 7665 TCHULAHOMA								
000966 ENTERGY	311096630624	423401	0	2024	9	INV	P	13.09 D-070224	218446	31109663 7735 TCHUL
INVOICE: 175007521932	FULL DESC:	31109663 7735 TCHULAHOMA								
000966 ENTERGY	381246240624	423460	0	2024	9	INV	P	627.73 D-070224	218443	38124624-CHERRY VAL
INVOICE: 405004718325	FULL DESC:	38124624-CHERRY VALLEY PARK FLOOD LIGHTS								
000966 ENTERGY	411115350624	423150	0	2024	9	INV	P	3,119.39 D-070224	218442	4111535 7360 US HIG
INVOICE: 411115350624	FULL DESC:	4111535 7360 US HIGHWAY 51 N								
000966 ENTERGY	443685870624	423452	0	2024	9	INV	P	7,181.89 D-070224	218442	44368587-3335 PINE
INVOICE: 365005228536	FULL DESC:	44368587-3335 PINE TAR ALY								
000966 ENTERGY	456929100624	423336	0	2024	9	INV	P	30.47 D-070224	218445	42692910 8925 SWINN
INVOICE: 470003372390	FULL DESC:	42692910 8925 SWINNEA RD								
000966 ENTERGY	478052470624	423396	0	2024	9	INV	P	79.79 D-070224	218444	47805247 6208 SNOWD
INVOICE: 125007678581	FULL DESC:	47805247 6208 SNOWDEN LN								
000966 ENTERGY	660743110624	423446	0	2024	9	INV	P	255.46 D-070224	218444	66074311-6208A SNOW
INVOICE: 430003326685	FULL DESC:	66074311-6208A SNOWDEN LN								
000966 ENTERGY	667628730624	423447	0	2024	9	INV	P	304.70 D-070224	218443	66762873-6275 SNOWD
INVOICE: 430003326686	FULL DESC:	66762873-6275 SNOWDEN LN								
000966 ENTERGY	697233510624	423151	0	2024	9	INV	P	30.63 D-070224	218445	69723351 8925 SWINN
INVOICE: 270006097338	FULL DESC:	69723351 8925 SWINNEA RD								
000966 ENTERGY	728201061224	423455	0	2024	9	INV	P	30.47 D-070224	218445	72820194-6305 SNOWD
INVOICE: 290006079619	FULL DESC:	72820194-6305 SNOWDEN LN								
000966 ENTERGY	728201940624	423343	0	2024	9	INV	P	1,379.81 D-070224	218442	72820194 6305 SNOWD
INVOICE: 34007481478	FULL DESC:	72820194 6305 SNOWDEN LN								
000966 ENTERGY	748552061224	423453	0	2024	9	INV	P	152.65 D-070224	218444	74855255-6277B SNOW
INVOICE: 290006079620	FULL DESC:	74855255-6277B SNOWDEN LN								
000966 ENTERGY	748552550624	423341	0	2024	9	INV	P	528.61 D-070224	218443	74855255 6277B SNOW
INVOICE: 31007657812	FULL DESC:	74855255 6277B SNOWDEN LN								
000966 ENTERGY	748693550624	423454	0	2024	9	INV	P	30.47 D-070224	218446	74869355-6277A SNOW
INVOICE: 290006079621	FULL DESC:	74869355-6277A SNOWDEN LN								
								37,075.55		
001145 ATMOS ENERGY	3727-0624	423332	0	2024	9	INV	P	25.27 D-070224	218433	4010573727-800 STOW
INVOICE:	FULL DESC:	4010573727-800 STOWEWOOD DR								

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY	4936-0624	423148	0	2024 9	INV	P	43.93	D-070224	218433	3057134936 6205 SNO
INVOICE:	FULL DESC:	3057134936 6205 SNOWDEN LN								
							69.20			
001167 AT&T MOBILITY	1874-0524	423088	0	2024 9	INV	P	53.50	D-070224	218301	66228051366461874-P
INVOICE:	FULL DESC:	66228051366461874-PHONE BILL								
001167 AT&T MOBILITY	1875-0524	423087	0	2024 9	INV	P	35.63	D-070224	218301	66234270783041875-P
INVOICE:	FULL DESC:	66234270783041875-PHONE BILL								
							89.13			
001234 BRIGHTSPEED	200022-0624	423330	0	2024 9	INV	P	1,026.02	D-070224	218435	400200022-PHONES
INVOICE:	FULL DESC:	400200022-PHONES								
001234 BRIGHTSPEED	3210-0624	423089	0	2024 9	INV	P	72.18	D-070224	218310	465283210-PHONES
INVOICE:	FULL DESC:	465283210-PHONES								
							1,098.20			
002351 COMCAST	1174-0624	423316	0	2024 9	INV	P	722.55	D-070224	218439	839601001000174-PD/
INVOICE:	FULL DESC:	839601001000174-PD/UT/PARKS								
016529 DIRECTV	71734X240605	423090	0	2024 9	INV	P	13.38	D-070224	218337	46471734X240605 TV
INVOICE:	FULL DESC:	46471734X240605 TV SERV								
				ACCOUNT TOTAL			39,068.01			
			ORG 411	TOTAL			40,084.05			
412		PARK TOURNAMENTS								
412 627901				TOURNAMENT UMPIRE FEES						
001051 MALONE TERRY	6-16-24	423063	0	2024 9	INV	P	480.00	D-070224	218378	JUNE JAMBOREE 6/14-
INVOICE:	FULL DESC:	JUNE JAMBOREE 6/14-6/16								
001058 TRUITT CHARLES	6-16-24	423078	0	2024 9	INV	P	135.00	D-070224	218411	JUNE JAMBOREE 6/14-
INVOICE:	FULL DESC:	JUNE JAMBOREE 6/14-6/16								
002743 WRICE WILLIE	6-16-24	423084	0	2024 9	INV	P	165.00	D-070224	218423	JUNE JAMBOREE 6/14-
INVOICE:	FULL DESC:	JUNE JAMBOREE 6/14-6/16								
002749 HENTZ JEFF	6-16-24	423051	0	2024 9	INV	P	885.00	D-070224	218359	JUNE JAMBOREE 6/14-
INVOICE:	FULL DESC:	JUNE JAMBOREE 6/14-6/16								
004615 GABBERT JAMIE	6-16-24	423044	0	2024 9	INV	P	315.00	D-070224	218347	JUNE JAMBOREE 6/14-
INVOICE:	FULL DESC:	JUNE JAMBOREE 6/14-6/16								
008240 GRONKE CHRIS	6-16-24	423048	0	2024 9	INV	P	600.00	D-070224	218352	JUNE JAMBOREE 6/14-
INVOICE:	FULL DESC:	JUNE JAMBOREE 6/14-6/16								
008250 NYE ERIC	6-16-24	423067	0	2024 9	INV	P	225.00	D-070224	218388	JUNE JAMBOREE 6/14-
INVOICE:	FULL DESC:	JUNE JAMBOREE 6/14-6/16								

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
008764 BEASLEY GARY	6-16-24	423029	0	2024 9	INV	P	1,465.00	D-070224	218306	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
009136 SINQUEFIELD MURRAY	6-16-24	423071	0	2024 9	INV	P	680.00	D-070224	218401	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
009479 HILL ROBERT LEWIS	6-16-24	423052	0	2024 9	INV	P	355.00	D-070224	218360	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
009480 BAXTER ED	6-16-24	423028	0	2024 9	INV	P	225.00	D-070224	218304	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
010184 ACKERMAN JOHNNY	6-16-24	423026	0	2024 9	INV	P	215.00	D-070224	218299	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
011652 WRENN DALE	6-16-24	423083	0	2024 9	INV	P	660.00	D-070224	218422	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
011656 JORDAN BRANDON	6-16-24	423058	0	2024 9	INV	P	675.00	D-070224	218371	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
016127 GAGLIANO PAUL	6-16-24	423045	0	2024 9	INV	P	200.00	D-070224	218348	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
016709 DAVIS DANIEL	6-16-24	423039	0	2024 9	INV	P	1,060.00	D-070224	218335	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
017285 STAFFORD ALICIA	JUNE-JAM	423020	0	2024 9	INV	P	170.00	D-070224	218404	JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							
018965 WAMMACK TERRY	6-16-24	423080	0	2024 9	INV	P	195.00	D-070224	218415	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
021366 DEAN JESSE CALVIN	6-16-24	423040	0	2024 9	INV	P	130.00	D-070224	218336	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
021370 GORE JAMES HUNTER	6-16-24	423047	0	2024 9	INV	P	605.00	D-070224	218351	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
021399 JORDAN JORDAN	JUNE-JAM	423010	0	2024 9	INV	P	1,195.00	D-070224	218372	JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							
022623 TARTT JEFFREY	6-16-24	423074	0	2024 9	INV	P	360.00	D-070224	218407	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
023087 WATSDN LAWRENCE	6-16-24	423082	0	2024 9	INV	P	495.00	D-070224	218417	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
023182 CASHION JOHN H	6-16-24	423035	0	2024 9	INV	P	165.00	D-070224	218322	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
024515 BOND STEVE	6-16-24	423032	0	2024 9	INV	P	230.00	D-070224	218309	JUNE JAMBOREE 6/14-

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16						
024526 LACEY PATRICK	6-16-24	423060	0	2024 9	INV	P	225.00 D-070224	218375	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16						
025315 GOODING BLAKE	6-16-24	423046	0	2024 9	INV	P	375.00 D-070224	218350	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16						
026232 TATKO MARK	6-16-24	423075	0	2024 9	INV	P	1,942.00 D-070224	218408	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16						
026234 CLARK NICHOLAS	6-16-24	423038	0	2024 9	INV	P	450.00 D-070224	218326	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16						
026606 FARMER TAJMAHAL	6-16-24	423042	0	2024 9	INV	P	470.00 D-070224	218342	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16						
027299 ELLIS ORLANDO	6-16-24	423041	0	2024 9	INV	P	780.00 D-070224	218341	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16						
028010 MOORE TIMMY RYAN	6-16-24	423066	0	2024 9	INV	P	165.00 D-070224	218384	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16						
028224 WALKER KEVIN	6-16-24	423079	0	2024 9	INV	P	315.00 D-070224	218414	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16						
028487 JOHNSON LEROY	6-16-24	423056	0	2024 9	INV	P	350.00 D-070224	218369	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16						
030790 CLARK FERNANDO	6-16-24	423037	0	2024 9	INV	P	425.00 D-070224	218325	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16						
031989 HARLOW WILLIAM C	JUNE3-13	422979	0	2024 9	INV	P	720.00 D-070224	218356	TENNIS
INVOICE:		FULL DESC:	TENNIS						
032079 LANE MARIO	6-16-24	423061	0	2024 9	INV	P	315.00 D-070224	218376	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16						
032094 HODGES JADARRIUS	6-16-24	423053	0	2024 9	INV	P	670.00 D-070224	218361	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16						
032102 BURDETTE AMANDA	JUNE-JAM	422993	0	2024 9	INV	P	420.00 D-070224	218316	JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024						
032180 THERRELL STAN JR	6-16-24	423076	0	2024 9	INV	P	165.00 D-070224	218409	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16						
032210 WATKINS ARBEDELL	6-16-24	423081	0	2024 9	INV	P	565.00 D-070224	218416	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16						
032275 TURNER NOLAN	JUNE-JAM	423021	0	2024 9	INV	P	225.00 D-070224	218412	JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024						

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
033258 KNOTT STEPHEN	6-16-24	423059	0	2024	9	INV	P	380.00	D-070224	218374 JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
033375 MCCLURKAN JOSH	6-16-24	423065	0	2024	9	INV	P	300.00	D-070224	218380 JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
033445 ROGERS DONALD PATRIC	6-16-24	423069	0	2024	9	INV	P	195.00	D-070224	218395 JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
033450 JONES STANLEY WAYNE	6-16-24	423057	0	2024	9	INV	P	675.00	D-070224	218370 JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
033595 MOODY KIRSTEN	JUNE-JAM	423012	0	2024	9	INV	P	200.00	D-070224	218383 JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							
033748 CASSELL ROBERT	6-16-24	423036	0	2024	9	INV	P	650.00	D-070224	218323 JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
034391 RAINEY GEORGE ANDREW	JUNE-JAM	423014	0	2024	9	INV	P	360.00	D-070224	218391 JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							
034394 RICH KELSEY	JUNE-JAM	423015	0	2024	9	INV	P	360.00	D-070224	218392 JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							
034591 HARRIS MARSHON K	6-16-24	423049	0	2024	9	INV	P	635.00	D-070224	218357 JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
035360 SIMPSON III EARNEST	6-16-24	423070	0	2024	9	INV	P	650.00	D-070224	218399 JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
035364 SMITH BRANDON COLT	6-16-24	423072	0	2024	9	INV	P	810.00	D-070224	218402 JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
035367 BIBLE JOSH	6-16-24	423031	0	2024	9	INV	P	450.00	D-070224	218308 JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
035393 HAYES SR, KENJI	6-16-24	423050	0	2024	9	INV	P	555.00	D-070224	218358 JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
035456 JOHNSON BRIANNA	JUNE-JAM	423009	0	2024	9	INV	P	150.00	D-070224	218367 JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							
035752 HOOD KAYLEE	JUNE-JAM	423007	0	2024	9	INV	P	150.00	D-070224	218364 JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							
035753 HOOD JENNIFER	JUNE-JAM	423006	0	2024	9	INV	P	300.00	D-070224	218363 JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							
035838 HAMBY TYLER	JUNE-JAM	423003	0	2024	9	INV	P	180.00	D-070224	218353 JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
035896 WOLF GEORGE	JUNE3-13	422982	0	2024 9	INV	P	250.00	D-070224	218421	TENNIS
INVOICE:		FULL DESC:	TENNIS							
035897 WISEMAN JONATHAN	JUNE3-13	422981	0	2024 9	INV	P	180.00	D-070224	218420	TENNIS
INVOICE:		FULL DESC:	TENNIS							
035898 RIVES HUNTER	JUNE3-13	422980	0	2024 9	INV	P	240.00	D-070224	218394	TENNIS
INVOICE:		FULL DESC:	TENNIS							
037109 WRIGHT JAMES DARRELL	JUNE-JAM	423024	0	2024 9	INV	P	100.00	D-070224	218424	JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							
037301 POLLARD LASEDRICK	6-16-24	423068	0	2024 9	INV	P	395.00	D-070224	218390	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
037302 FROST JONATHAN	6-16-24	423043	0	2024 9	INV	P	460.00	D-070224	218344	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
037305 BROOKS DEXTER	6-16-24	423033	0	2024 9	INV	P	270.00	D-070224	218311	JUNE JAMBOREE 6/14-
INVOICE:		FULL OESC:	JUNE JAMBOREE 6/14-6/16							
037312 SIMS ZION	JUNE-JAM	423018	0	2024 9	INV	P	50.00	D-070224	218400	JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							
037314 FRAZIER KALEB	JUNE-JAM	423002	0	2024 9	INV	P	200.00	D-070224	218343	JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							
037326 HOLMES DERRICK JAMAR	6-16-24	423054	0	2024 9	INV	P	165.00	D-070224	218362	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
037327 CADENHEAD CODY C	6-16-24	423034	0	2024 9	INV	P	450.00	D-070224	218320	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
037332 KELLY CALEB	JUNE-JAM	423011	0	2024 9	INV	P	110.00	D-070224	218373	JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							
037396 LEE JOSEPH ANGLIN	6-16-24	423062	0	2024 9	INV	P	300.00	D-070224	218377	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
037399 COCKRELL MERI CARSON	JUNE-JAM	422997	0	2024 9	INV	P	125.00	D-070224	218327	JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							
037553 DANIEL AERION	JUNE-JAM	422999	0	2024 9	INV	P	125.00	D-070224	218334	JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							
037917 MARETT BROCK	6-16-24	423064	0	2024 9	INV	P	700.00	D-070224	218379	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
037956 JOHNSON DYLAN WADE	6-16-24	423055	0	2024 9	INV	P	540.00	D-070224	218368	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC:	JUNE JAMBOREE 6/14-6/16							
038256 SANDERS CADE E	JUNE-JAM	423017	0	2024 9	INV	P	50.00	D-070224	218396	JUNE-JAM 2024

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC: JUNE-JAM 2024							
039301 BROWN WESLEY	JUNE-JAM	422990	0	2024 9	INV	P	300.00 D-070224	218313	JUNE-JAM 2024
INVOICE:		FULL DESC: JUNE-JAM 2024							
039307 BASS MOLLY	JUNE-JAM	422988	0	2024 9	INV	P	225.00 D-070224	218303	JUNE-JAM 2024
INVOICE:		FULL DESC: JUNE-JAM 2024							
039311 SMITH CAITLYN	JUNE-JAM	423019	0	2024 9	INV	P	150.00 D-070224	218403	JUNE-JAM 2024
INVOICE:		FULL DESC: JUNE-JAM 2024							
039406 BROWN COLE	JUNE-JAM	422989	0	2024 9	INV	P	75.00 D-070224	218312	JUNE-JAM 2024
INVOICE:		FULL DESC: JUNE-JAM 2024							
039503 HANKINS MICHAEL	JUNE-JAM	423005	0	2024 9	INV	P	200.00 D-070224	218355	JUNE-JAM 2024
INVOICE:		FULL DESC: JUNE-JAM 2024							
039506 STAPLES OWEN	6-16-24	423073	0	2024 9	INV	P	450.00 D-070224	218405	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC: JUNE JAMBOREE 6/14-6/16							
039507 BERNARD CHRISTOPHER	6-16-24	423030	0	2024 9	INV	P	385.00 D-070224	218307	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC: JUNE JAMBOREE 6/14-6/16							
039585 ELAM NOAH	JUNE-JAM	423001	0	2024 9	INV	P	275.00 D-070224	218340	JUNE-JAM 2024
INVOICE:		FULL DESC: JUNE-JAM 2024							
039594 BALLARINO CAMERON	6-16-24	423027	0	2024 9	INV	P	605.00 D-070224	218302	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC: JUNE JAMBOREE 6/14-6/16							
039808 BURCHFIELD STEVEN H	JUNE-JAM	422992	0	2024 9	INV	P	150.00 D-070224	218315	JUNE-JAM 2024
INVOICE:		FULL DESC: JUNE-JAM 2024							
039917 COPE EMERSON	JUNE-JAM	422998	0	2024 9	INV	P	175.00 D-070224	218331	JUNE-JAM 2024
INVOICE:		FULL DESC: JUNE-JAM 2024							
039918 PEARCEY BAKER	JUNE-JAM	423013	0	2024 9	INV	P	150.00 D-070224	218389	JUNE-JAM 2024
INVOICE:		FULL DESC: JUNE-JAM 2024							
039966 TODD CARSON	6-16-24	423077	0	2024 9	INV	P	195.00 D-070224	218410	JUNE JAMBOREE 6/14-
INVOICE:		FULL DESC: JUNE JAMBOREE 6/14-6/16							
039967 BURKES MCKENZIE G	JUNE-JAM	422996	0	2024 9	INV	P	150.00 D-070224	218319	JUNE-JAM 2024
INVOICE:		FULL DESC: JUNE-JAM 2024							
039968 BURKES JASON BOYD	JUNE-JAM	422995	0	2024 9	INV	P	125.00 D-070224	218318	JUNE-JAM 2024
INVOICE:		FULL DESC: JUNE-JAM 2024							
039969 BURKES ANGELA HARRIS	JUNE-JAM	422994	0	2024 9	INV	P	150.00 D-070224	218317	JUNE-JAM 2024
INVOICE:		FULL DESC: JUNE-JAM 2024							
039970 HAMMOND MADISON	JUNE-JAM	423004	0	2024 9	INV	P	150.00 D-070224	218354	JUNE-JAM 2024
INVOICE:		FULL DESC: JUNE-JAM 2024							

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
039974 STODDARD COLE AVERY	JUNE3-13	422986	0	2024 9	INV	P	60.00	D-070224	218406	TENNIS
INVOICE:		FULL DESC:	TENNIS							
039975 MYRICK EVAN	JUNE3-13	422984	0	2024 9	INV	P	150.00	D-070224	218387	TENNIS
INVOICE:		FULL DESC:	TENNIS							
039976 SANDERS MATTISON S	JUNE3-13	422985	0	2024 9	INV	P	90.00	D-070224	218397	TENNIS
INVOICE:		FULL DESC:	TENNIS							
039977 CROSBY RYAN	JUNE3-13	422983	0	2024 9	INV	P	360.00	D-070224	218333	TENNIS
INVOICE:		FULL DESC:	TENNIS							
039983 DOUGLAS SAXTIN	JUNE-JAM	423000	0	2024 9	INV	P	200.00	D-070224	218339	JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							
040042 MEADOWS REAGAN	JUNE3-13	422987	0	2024 9	INV	P	75.00	D-070224	218381	TENNIS
INVOICE:		FULL DESC:	TENNIS							
040044 BRYANT MYLES	JUNE-JAM	422991	0	2024 9	INV	P	225.00	D-070224	218314	JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							
040045 INSKEEP BOSTON	JUNE-JAM	423008	0	2024 9	INV	P	75.00	D-070224	218365	JUNE-JAM
INVOICE:		FULL DESC:	JUNE-JAM							
040046 RIGGS MACEY	JUNE-JAM	423016	0	2024 9	INV	P	225.00	D-070224	218393	JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							
040047 WILLIS COLE	JUNE-JAM	423022	0	2024 9	INV	P	100.00	D-070224	218418	JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							
040048 WILLIS JACK	JUNE-JAM	423023	0	2024 9	INV	P	25.00	D-070224	218419	JUNE-JAM 2024
INVOICE:		FULL DESC:	JUNE-JAM 2024							
				ACCOUNT TOTAL			37,667.00			
				ORG 412 TOTAL			37,667.00			
511			MUNICIPAL CODE ENFORCEMENT							
511 610100				CLEANING SUPPLIES						
007823 AMERICAN PAPER & TWI	4915016	423333	0	2024 9	INV	P	65.55	D-070224	218428	CLEANING SUPPLIES
INVOICE: 4915016		FULL DESC:	CLEANING SUPPLIES							
				ACCOUNT TOTAL			65.55			
511 625700				TELEPHONE & POSTAGE						
001167 AT&T MOBILITY	7723-0624	423137	0	2024 9	INV	P	283.10	D-070224	218300	287269097723- A/C
INVOICE:		FULL DESC:	287269097723- A/C							
				ACCOUNT TOTAL			283.10			
				ORG 511 TOTAL			348.65			

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
902 GENERAL EXPENSES										
902 620902 FACILITIES MANAGEMENT										
000966 ENTERGY	176247430624	423354	0	2024	9	INV	P	21.50	D-070224	218446 17624743 6200 GETWE
INVOICE: 340004235516	FULL DESC:	17624743 6200 GETWELL RD								
000966 ENTERGY	190769850624	423352	0	2024	9	INV	P	52.47	D-070224	218445 190769851 9105 GETW
INVOICE: 95007853811	FULL DESC:	190769851 9105 GETWELL RD								
000966 ENTERGY	602092690624	423350	0	2024	9	INV	P	43.27	D-070224	218445 60209269 7111 TCHUL
INVOICE: 275006567518	FULL DESC:	60209269 7111 TCHULAHOMA RD CD SIREN								
								117.24		
001137 FEDEX	8-535-14951	423304	0	2024	9	INV	P	32.93	D-070224	218447 FLAG SHIPPING
INVOICE:	FULL DESC:	FLAG SHIPPING								
002351 COMCAST	3830-060824	423305	0	2024	9	INV	P	408.92	D-070224	218440 INTERNET CITY HALL
INVOICE:	FULL DESC:	INTERNET CITY HALL								
002351 COMCAST	8148-061024	423306	0	2024	9	INV	P	33.72	D-070224	218441 COMCAST FOR PALNNIN
INVOICE:	FULL DESC:	COMCAST FOR PALNNING DEPT								
								442.64		
028212 UNITED REFRIGERATION	95479671-00	423331	24000208	2024	9	INV	P	5,450.07	D-070224	218458 I.T. DEPARTMENT HVA
INVOICE:	FULL DESC:	I.T. DEPARTMENT HVAC REPLACEMENT								
028212 UNITED REFRIGERATION	96061609-00	423329	24000229	2024	9	INV	P	5,450.07	D-070224	218458 I.T. DEPT HVAC UNIT
INVOICE:	FULL DESC:	I.T. DEPT HVAC UNIT								
								10,900.14		
ACCOUNT TOTAL								11,492.95		
902 622100 PROFESSIONAL SERVICES										
022644 CORPORATE PLANNING	5902	423025	0	2024	9	INV	P	913.00	D-070224	218332 FSA MONTH FEES ACTI
INVOICE: 5902	FULL DESC:	FSA MONTH FEES ACTIVITY & MAY'S UNPAID BALANCE								
ACCOUNT TOTAL								913.00		
ORG 902 TOTAL								12,405.95		
904 LITIGATION										
904 629100 CLAIMS PAYMENTS										
040055 BUCHANAN RICKY	6-21-24	423463	0	2024	9	INV	P	435.26	D-070224	218436 CLAIM BOARD APPROVE
INVOICE:	FULL DESC:	CLAIM BOARD APPROVED ROCK HIT WINDOW								
040056 BREEDING MICHELLE	6-21-24	423462	0	2024	9	INV	P	1,784.00	D-070224	218434 BOARD APPROVED CLAI
INVOICE:	FULL DESC:	BOARD APPROVED CLAIM, ROCK HIT WINDOW FROM CUTTING								
040058 TODD ANNETTE	6-21-24	423461	0	2024	9	INV	P	675.00	D-070224	218457 CLAIM BOARD APPROVE
INVOICE:	FULL DESC:	CLAIM BOARD APPROVED-TREE FELL ON FENCE/STORAGE								
ACCOUNT TOTAL								2,894.26		

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
			ORG 904		TOTAL		2,894.26			
FUND 0010 GENERAL FUND					TOTAL:		152,284.03			

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND								
0600	214700				GARNISHMENTS						
021029	CHAPLAINS BENEVOLENC	JUNE-2024FD	423303	0	2024	9	INV	P	200.00	D-070224	218437 FD BENEVOLENCE FUND
INVOICE:		FULL DESC:	FD BENEVOLENCE FUND								
021029	CHAPLAINS BENEVOLENC	JUNE-2024PD	423302	0	2024	9	INV	P	20.00	D-070224	218438 PD BENEVOLENCE FUND
INVOICE:		FULL DESC:	PD BENEVOLENCE FUND								
									220.00		
					ACCOUNT TOTAL				220.00		
0600	215700				MS CREDIT UNION						
001407	MS PUBLIC EE CR UN	JUNE-24	423301	0	2024	9	INV	P	2,652.20	D-070224	218453 EMP CONTRIBUTIONS
INVOICE:		FULL DESC:	EMP CONTRIBUTIONS								
					ACCOUNT TOTAL				2,652.20		
0600	216106				ID THEFT/PREPD LEGAL						
014191	PRE-PAID LEGAL SERVI	6012024	423326	0	2024	9	INV	P	2,254.35	D-070224	218455 EMP PRE PAID LEGAL
INVOICE:	6012024	FULL DESC:	EMP PRE PAID LEGAL SERVICES								
					ACCOUNT TOTAL				2,254.35		
					ORG 0600	TOTAL			5,126.55		
FUND 0600 PAYROLL FUND					TOTAL:				5,126.55		

** END OF REPORT - Generated by Ashley Ford **

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400 130700				ACCOUNTS RECEIVABLE						
007738 CARR KAREN	8-2-2023	422975	0	2024	9	INV	P	72.05	D-070224	218321 UTILITY REISSUE
INVOICE:		FULL DESC:	UTILITY REISSUE							
030311 GARCIA-MERAZ LUIS	44380-1	422973	0	2024	9	INV	P	483.10	D-070224	218349 UTILITY REFUND REIS
INVOICE:		FULL DESC:	UTILITY REFUNO REISSUE							
039491 DORCHESTER 1725 APAR	6-18-24	423095	0	2024	9	INV	P	5,574.46	D-070224	218338 UTILITY REISSUE
INVOICE:		FULL DESC:	UTILITY REISSUE							
039779 JACKSON VICKIE	44401-1	422974	0	2024	9	INV	P	89.60	D-070224	218366 UTILITY REFUND REIS
INVOICE:		FULL DESC:	UTILITY REFUND REISSUE							
				ACCOUNT TOTAL				6,219.21		
				ORG 0400 TOTAL				6,219.21		
815			UTILITY CAPITAL IMPROVEMENTS							
815 625300				EXTENSION & OTHER IMPROVEMENTS						
018221 CIVIL-LINK, LLC	80921	422978	0	2024	9	INV	P	6,873.72	D-070224	218324 LEAD & COPPER SYSTE
INVOICE: 80921		FULL DESC:	LEAD & COPPER SYSTEM INVENTORY							
				ACCOUNT TOTAL				6,873.72		
				ORG 815 TOTAL				6,873.72		
825			UTILITY MAINTENANCE EXPENSES							
825 611000				MATERIALS						
000687 SOUTHERN PIPE & SUPP	9536584-00	423318	0	2024	9	INV	P	99.40	D-070224	218456 COUPLINGS
INVOICE:		FULL OESC:	COUPLINGS							
000687 SOUTHERN PIPE & SUPP	9564720-00	423323	0	2024	9	INV	P	28.70	D-070224	218456 FLANGE
INVOICE:		FULL DESC:	FLANGE							
000687 SOUTHERN PIPE & SUPP	9565718-00	423325	0	2024	9	INV	P	38.80	D-070224	218456 SPIGOT KEYS
INVOICE:		FULL DESC:	SPIGOT KEYS							
000687 SOUTHERN PIPE & SUPP	9593903-00	423327	0	2024	9	INV	P	37.77	D-070224	218456 COUPLINGS
INVOICE:		FULL DESC:	COUPLINGS							
000687 SOUTHERN PIPE & SUPP	9606726-00	423328	0	2024	9	INV	P	89.10	D-070224	218456 TUBING CUTTER
INVOICE:		FULL DESC:	TUBING CUTTER							
								293.77		
				ACCOUNT TOTAL				293.77		
825 624500				LICENSES & MISCELLANEOUS FEES						
003862 MS STATE DEPT OF HEA	6-21-24	423464	0	2024	9	INV	P	50.00	D-070224	218454 WTR OPER CERT FEE F
INVOICE:		FULL DESC:	WTR OPER CERT FEE FOR MICHAEL HOUSTON							
				ACCOUNT TOTAL				50.00		
825 625700				TELEPHONE & POSTAGE						

FY2024 CLAIMS DOCKET D-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001167 AT&T MOBILITY	4319-0524	423096	0	2024 9	INV	P	1,556.28	D-070224	218300	CRADLEPOINT FOR SCA
INVOICE:	FULL DESC:	CRADLEPOINT FOR SCADA								
001167 AT&T MOBILITY	60713-0624	423136	0	2024 9	INV	P	1,943.59	D-070224	218300	287251660413-UTILIT
INVOICE:	FULL DESC:	287251660413-UTILITIES								
							3,499.87			
				ACCOUNT TOTAL			3,499.87			
825 626000				UTILITIES						
000966 ENTERGY	102092330624	423365	0	2024 9	INV	P	167.30	D-070224	218444	102092335 8182 GETW
INVOICE: 255006708253	FULL DESC:	102092335 8182 GETWELL RD N LIFT STATION								
000966 ENTERGY	122548770624	423383	0	2024 9	INV	P	22.10	D-070224	218446	5253 SWINNEA RD RU
INVOICE: 485004309357	FULL DESC:	5253 SWINNEA RD RUST LIFT								
000966 ENTERGY	126811510624	423357	0	2024 9	INV	P	32.32	D-070224	218445	126811512 AIRWAYS B
INVOICE: 470003370938	FULL DESC:	126811512 AIRWAYS BLVD AND PLUM POINT AVE								
000966 ENTERGY	167538390624	423360	0	2024 9	INV	P	101.27	D-070224	218444	1675383396 8827 GET
INVOICE: 285006452590	FULL DESC:	1675383396 8827 GETWELL RD N								
000966 ENTERGY	168367020624	423376	0	2024 9	INV	P	362.66	D-070224	218443	16836702 6854 TCHUL
INVOICE: 230006030947	FULL DESC:	16836702 6854 TCHULAHOMA RD								
000966 ENTERGY	168514610624	423363	0	2024 9	INV	P	18.31	D-070224	218446	16851461 HUNTERS GL
INVOICE: 230006030951	FULL DESC:	16851461 HUNTERS GLEN ST								
000966 ENTERGY	168529070624	423374	0	2024 9	INV	P	30.47	D-070224	218446	16852907 1334 GOODM
INVOICE: 300004411263	FULL DESC:	16852907 1334 GOODMAN RD								
000966 ENTERGY	168534590624	423371	0	2024 9	INV	P	3,031.20	D-070224	218442	16853459 5850 GETWE
INVOICE: 300004411264	FULL DESC:	16853459 5850 GETWELL RD WATER PLANT								
000966 ENTERGY	190456650624	423378	0	2024 9	INV	P	13.34	D-070224	218446	19045665 6845 MCCAI
INVOICE: 300004409611	FULL DESC:	19045665 6845 MCCAIN DR								
000966 ENTERGY	397584380624	423367	0	2024 9	INV	P	30.47	D-070224	218445	39758438 5850 GETWE
INVOICE: 400003044658	FULL DESC:	39758438 5850 GETWELL RD WATERTOWER								
000966 ENTERGY	762590760624	423369	0	2024 9	INV	P	4,506.75	D-070224	218442	76259076 3088 NAIL
INVOICE: 350004157177	FULL DESC:	76259076 3088 NAIL RD								
000966 ENTERGY	792402060624	423380	0	2024 9	INV	P	27.27	D-070224	218446	79240206 4154 DAVIS
INVOICE: 375005129193	FULL DESC:	79240206 4154 DAVIS RD ST CLAIR LIFT STATION SEWER								
000966 ENTERGY	854916600624	423382	0	2024 9	INV	P	90.49	D-070224	218444	85491660 CHANCEY CO
INVOICE: 330004320321	FULL DESC:	85491660 CHANCEY COVE LOT 4								
							8,433.95			
001145 ATMOS ENERGY	5862-0624	423149	0	2024 9	INV	P	54.41	D-070224	218433	4024565862 8182 GET
INVOICE:	FULL DESC:	4024565862 8182 GETWELL RD								
002351 COMCAST	1174-0624	423316	0	2024 9	INV	P	723.94	D-070224	218439	839601001000174-PD/
INVOICE:	FULL DESC:	839601001000174-PD/UT/PARKS								
				ACCOUNT TOTAL			9,212.30			
				ORG 825 TOTAL			13,055.94			
FUND 0400 UTILITY FUND					TOTAL:		26,148.87			

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET U-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	130700				ACCOUNTS RECEIVABLE					
002879	LIFESTYLE HOME LLC	44677	422942	0	2024	9 INV	A	107.45	U-070224	
	INVOICE: 44677		FULL DESC:							
002879	LIFESTYLE HOME LLC	44678	422943	0	2024	9 INV	A	107.45	U-070224	
	INVOICE: 44678		FULL DESC:							
002879	LIFESTYLE HOME LLC	44679	422944	0	2024	9 INV	A	66.50	U-070224	
	INVOICE: 44679		FULL DESC:							
								281.40		
005625	KREUNEN CONST	44657	422922	0	2024	9 INV	A	54.80	U-070224	
	INVOICE: 44657		FULL DESC:							
012774	ADAMS HOMES	44665	422930	0	2024	9 INV	A	2.15	U-070224	
	INVOICE: 44665		FULL DESC:							
018024	COURTNEY WILLIAM B I	44702	422967	0	2024	9 INV	A	87.45	U-070224	
	INVOICE: 44702		FULL DESC:							
021855	RAMAGE JEANNINE - RE	44690	422955	0	2024	9 INV	A	27.20	U-070224	
	INVOICE: 44690		FULL DESC:							
022166	LOVORN PEGGY - RENTA	44706	422971	0	2024	9 INV	A	75.75	U-070224	
	INVOICE: 44706		FULL DESC:							
025462	MUDDY WATER	44697	422962	0	2024	9 INV	A	87.45	U-070224	
	INVOICE: 44697		FULL DESC:							
025462	MUDDY WATER	44698	422963	0	2024	9 INV	A	49.90	U-070224	
	INVOICE: 44698		FULL DESC:							
								137.35		
026680	SKY LAKE CONSTRUCTIO	44681	422946	0	2024	9 INV	A	107.45	U-070224	
	INVOICE: 44681		FULL DESC:							
026680	SKY LAKE CONSTRUCTIO	44682	422947	0	2024	9 INV	A	101.60	U-070224	
	INVOICE: 44682		FULL DESC:							
026680	SKY LAKE CONSTRUCTIO	44685	422950	0	2024	9 INV	A	107.45	U-070224	
	INVOICE: 44685		FULL DESC:							
026680	SKY LAKE CONSTRUCTIO	44691	422956	0	2024	9 INV	A	107.45	U-070224	
	INVOICE: 44691		FULL DESC:							
026680	SKY LAKE CONSTRUCTIO	44692	422957	0	2024	9 INV	A	107.45	U-070224	
	INVOICE: 44692		FULL DESC:							
026680	SKY LAKE CONSTRUCTIO	44693	422958	0	2024	9 INV	A	107.45	U-070224	
	INVOICE: 44693		FULL DESC:							
								638.85		
026683	PINNACLE DEVELOPMENT	44670	422935	0	2024	9 INV	A	66.50	U-070224	
	INVOICE: 44670		FULL DESC:							
027949	KHATOD MANOJ - RENT	44704	422969	0	2024	9 INV	A	76.10	U-070224	

FY2024 CLAIMS DOCKET U-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 44704		FULL DESC:							
028701 BOWEN SHELBY ANDREW	44646	422911	0	2024	9	INV	A	75.75	U-070224
INVOICE: 44646		FULL DESC:							
029739 JUDKINS COREY	44645	422910	0	2024	9	INV	A	14.80	U-070224
INVOICE: 44645		FULL DESC:							
034836 REEDY AND COMPANY RE	44695	422960	0	2024	9	INV	A	76.10	U-070224
INVOICE: 44695		FULL DESC:							
034836 REEDY AND COMPANY RE	44696	422961	0	2024	9	INV	A	87.45	U-070224
INVOICE: 44696		FULL DESC:							
							163.55		
035885 BEAMON JOHN	44703	422968	0	2024	9	INV	A	87.45	U-070224
INVOICE: 44703		FULL DESC:							
036563 LUM LINDA & YU LI LE	44687	422952	0	2024	9	INV	A	70.25	U-070224
INVOICE: 44687		FULL DESC:							
036627 VB ONE, LLC - UBOVPM	44680	422945	0	2024	9	INV	A	23.31	U-070224
INVOICE: 44680		FULL DESC:							
036811 MAIN STREET RENEWAL	44683	422948	0	2024	9	INV	A	49.90	U-070224
INVOICE: 44683		FULL DESC:							
036851 AO PROPCO 1	44689	422954	0	2024	9	INV	A	76.10	U-070224
INVOICE: 44689		FULL DESC:							
037281 EVERNEST LLC.	44694	422959	0	2024	9	INV	A	49.90	U-070224
INVOICE: 44694		FULL DESC:							
037281 EVERNEST LLC.	44699	422964	0	2024	9	INV	A	27.20	U-070224
INVOICE: 44699		FULL DESC:							
							77.10		
038319 WARD KEVIN	44686	422951	0	2024	9	INV	A	14.50	U-070224
INVOICE: 44686		FULL DESC:							
039898 FORBES DANIEL	44701	422966	0	2024	9	INV	A	64.05	U-070224
INVOICE: 44701		FULL DESC:							
039990 HENDRIX WILLIAM	44625	422890	0	2024	9	INV	A	58.20	U-070224
INVOICE: 44625		FULL DESC:							
039991 CLARK KAREN	44626	422891	0	2024	9	INV	A	12.45	U-070224
INVOICE: 44626		FULL DESC:							
039992 JONES BRIAN	44627	422892	0	2024	9	INV	A	87.45	U-070224
INVOICE: 44627		FULL DESC:							

FY2024 CLAIMS DOCKET U-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
039993 SLUSZKA NATHANIEL INVOICE: 44628	44628	422893 FULL DESC:	0	2024 9	INV	A	81.60	U-070224	
039994 BURNS DEBORAH INVOICE: 44629	44629	422894 FULL DESC:	0	2024 9	INV	A	87.45	U-070224	
039995 CALVERT JESSICA INVOICE: 44630	44630	422895 FULL DESC:	0	2024 9	INV	A	21.35	U-070224	
039996 SOWELL DARRELL A. INVOICE: 44631	44631	422896 FULL DESC:	0	2024 9	INV	A	87.45	U-070224	
039997 HOWELL JOHN KIRK INVOICE: 44632	44632	422897 FULL DESC:	0	2024 9	INV	A	12.45	U-070224	
039998 HOBBS YOLANDA INVOICE: 44633	44633	422898 FULL DESC:	0	2024 9	INV	A	12.45	U-070224	
039999 MOORE BEVERLY INVOICE: 44634	44634	422899 FULL DESC:	0	2024 9	INV	A	12.45	U-070224	
040000 ENGLAND SANDRA B INVOICE: 44635	44635	422900 FULL DESC:	0	2024 9	INV	A	49.90	U-070224	
040001 SIMPSON JERRALD INVOICE: 44636	44636	422901 FULL DESC:	0	2024 9	INV	A	87.45	U-070224	
040002 PURNELL BRET INVOICE: 44637	44637	422902 FULL DESC:	0	2024 9	INV	A	3.80	U-070224	
040003 WHITE STANLEY & JOYC INVOICE: 44638	44638	422903 FULL DESC:	0	2024 9	INV	A	12.45	U-070224	
040004 KELLY ANGELA & FRANK INVOICE: 44639	44639	422904 FULL DESC:	0	2024 9	INV	A	87.45	U-070224	
040005 DARABI JASMINE INVOICE: 44640	44640	422905 FULL DESC:	0	2024 9	INV	A	26.50	U-070224	
040006 WHITLEY RODNEY INVOICE: 44641	44641	422906 FULL DESC:	0	2024 9	INV	A	125.00	U-070224	
040007 RAINEY RENEE INVOICE: 44642	44642	422907 FULL DESC:	0	2024 9	INV	A	14.80	U-070224	
040008 DANTZLER RICHARD B INVOICE: 44643	44643	422908 FULL DESC:	0	2024 9	INV	A	69.90	U-070224	
040009 MOORE CLEVELAND & CY INVOICE: 44644	44644	422909 FULL DESC:	0	2024 9	INV	A	64.05	U-070224	
040010 NOE TINA	44647	422912	0	2024 9	INV	A	15.50	U-070224	

FY2024 CLAIMS DOCKET U-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 44647		FULL DESC:							
040011 PARKHURST LUCY & WEA	44648	422913	0	2024	9 INV	A	87.45	U-070224	
INVOICE: 44648		FULL DESC:							
040012 DOMINGUEZ NESLY	44649	422914	0	2024	9 INV	A	58.20	U-070224	
INVOICE: 44649		FULL DESC:							
040013 MATTHEWS ANDREIA	44650	422915	0	2024	9 INV	A	3.10	U-070224	
INVOICE: 44650		FULL DESC:							
040014 HOLDER KATHRYN	44651	422916	0	2024	9 INV	A	76.10	U-070224	
INVOICE: 44651		FULL DESC:							
040015 FORTENBERRY NICHOLAS	44652	422917	0	2024	9 INV	A	87.45	U-070224	
INVOICE: 44652		FULL DESC:							
040016 CURBO CARL AND RACH	44653	422918	0	2024	9 INV	A	43.10	U-070224	
INVOICE: 44653		FULL DESC:							
040017 STANCIL JAKERIYAH	44654	422919	0	2024	9 INV	A	38.20	U-070224	
INVOICE: 44654		FULL DESC:							
040018 GARNER JASON	44655	422920	0	2024	9 INV	A	49.90	U-070224	
INVOICE: 44655		FULL DESC:							
040019 JACKSON CODY	44656	422921	0	2024	9 INV	A	4.52	U-070224	
INVOICE: 44656		FULL DESC:							
040020 PORTILLO SHARON AREL	44658	422923	0	2024	9 INV	A	87.45	U-070224	
INVOICE: 44658		FULL DESC:							
040021 ANGELL DANICA	44659	422924	0	2024	9 INV	A	13.82	U-070224	
INVOICE: 44659		FULL DESC:							
040022 JACKSON SEDRICK	44660	422925	0	2024	9 INV	A	20.65	U-070224	
INVOICE: 44660		FULL DESC:							
040023 NGUYEN NGOC-THANH &	44661	422926	0	2024	9 INV	A	64.05	U-070224	
INVOICE: 44661		FULL DESC:							
040024 RAYBORN DENNIS (TENA	44662	422927	0	2024	9 INV	A	75.75	U-070224	
INVOICE: 44662		FULL DESC:							
040025 WALTON JOHN & LEKETR	44663	422928	0	2024	9 INV	A	49.90	U-070224	
INVOICE: 44663		FULL DESC:							
040026 HUDSON NATASHA (TENA	44664	422929	0	2024	9 INV	A	40.65	U-070224	
INVOICE: 44664		FULL DESC:							
040027 ARGO ABBEY & HAYDEN	44666	422931	0	2024	9 INV	A	44.05	U-070224	
INVOICE: 44666		FULL DESC:							

FY2024 CLAIMS DOCKET U-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
040028 BAILEY ERIN (TENANT)	44667	422932	0	2024 9	INV	A	87.45	U-070224	
INVOICE: 44667		FULL DESC:							
040029 VELAQUEZ RICARDO (TE	44668	422933	0	2024 9	INV	A	49.90	U-070224	
INVOICE: 44668		FULL DESC:							
040030 LEE EARL (TENANT)	44669	422934	0	2024 9	INV	A	4.52	U-070224	
INVOICE: 44669		FULL DESC:							
040031 BLUDOOR	44671	422936	0	2024 9	INV	A	49.90	U-070224	
INVOICE: 44671		FULL DESC:							
040032 HOLLIMAN BRITNEY (TE	44672	422937	0	2024 9	INV	A	20.35	U-070224	
INVOICE: 44672		FULL DESC:							
040033 BRUMLEY TERRY	44673	422938	0	2024 9	INV	A	20.35	U-070224	
INVOICE: 44673		FULL DESC:							
040034 ABRAM ANTONIO	44674	422939	0	2024 9	INV	A	49.90	U-070224	
INVOICE: 44674		FULL DESC:							
040035 CRAFT BRIAN (TENANT)	44675	422940	0	2024 9	INV	A	87.45	U-070224	
INVOICE: 44675		FULL DESC:							
040036 ROSS JAIME	44676	422941	0	2024 9	INV	A	87.45	U-070224	
INVOICE: 44676		FULL DESC:							
040037 WILLIAMS JEFFRICA	44684	422949	0	2024 9	INV	A	157.20	U-070224	
INVOICE: 44684		FULL DESC:							
040038 HURTADO SUSAN-RENTAL	44688	422953	0	2024 9	INV	A	1.21	U-070224	
INVOICE: 44688		FULL DESC:							
040039 TRUE MEM2016-1 LLC	44700	422965	0	2024 9	INV	A	76.10	U-070224	
INVOICE: 44700		FULL DESC:							
040040 HOMEFRONT HOMES LLC	44705	422970	0	2024 9	INV	A	87.45	U-070224	
INVOICE: 44705		FULL DESC:							
040041 TRITON REI GROUP LLC	44707	422972	0	2024 9	INV	A	76.10	U-070224	
INVOICE: 44707		FULL DESC:							
				ACCOUNT TOTAL			4,894.08		
				ORG 0400 TOTAL			4,894.08		
FUND 0400 UTILITY FUND				TOTAL:			4,894.08		

FY2024 CLAIMS DOCKET U-070224

YEAR/PERIOD: 2024/1 TO 2024/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION

** END OF REPORT - Generated by Ashley Ford **

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET W-070224

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND							
0600	100351				CASH IN BANK-PAYROLL						
040059	ADP, INC	663736842	423477	0	2024	9	DIR	P	1,460.00	W-070224	66523 ENHANCED TIME & ATT
	INVOICE: 663736842		FULL DESC:	ENHANCED TIME & ATTENDANCE							
					ACCOUNT TOTAL				1,460.00		
0600	214300				EMPLOYEE MEDICAL INSURANCE						
031228	UNITEDHEALTHCARE INC	649142615331	423489	0	2024	9	DIR	P	294,869.55	W-070224	67148 MEDICAL/DENTAL/VISI
	INVOICE: 649142615331		FULL OESC:	MEDICAL/DENTAL/VISION MAY 2024							
					ACCOUNT TOTAL				294,869.55		
0600	215101				CAF-PRETAX MEDICAL						
022644	CORPORATE PLANNING	6-21-24	423480	0	2024	9	DIR	P	6,925.30	W-070224	67147 FSA/DFSA JUNE 21, 2
	INVOICE:		FULL DESC:	FSA/DFSA JUNE 21, 2024							
					ACCOUNT TOTAL				6,925.30		
0600	215102				DENTAL INSURANCE PREMS						
031228	UNITEDHEALTHCARE INC	649142615331	423489	0	2024	9	DIR	P	18,970.70	W-070224	67148 MEDICAL/DENTAL/VISI
	INVOICE: 649142615331		FULL DESC:	MEDICAL/DENTAL/VISION MAY 2024							
					ACCOUNT TOTAL				18,970.70		
0600	215105				VISION						
031228	UNITEDHEALTHCARE INC	649142615331	423489	0	2024	9	DIR	P	3,508.54	W-070224	67148 MEDICAL/DENTAL/VISI
	INVOICE: 649142615331		FULL DESC:	MEDICAL/DENTAL/VISION MAY 2024							
					ACCOUNT TOTAL				3,508.54		
					ORG 0600 TOTAL				325,734.09		
	FUND 0600 PAYROLL FUND				TOTAL:				325,734.09		

** END OF REPORT - Generated by Ashley Ford **

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 1, "INTRODUCTION" SECTION 13-1(b) AND CHAPTER 12, CHART 3, RESIDENTIAL ZONE CHARTS LEGEND AND CHART 4 COMMERCIAL ZONE CHARTS LEGEND

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: 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 1, "INTRODUCTION" SECTION 13-1(b) AND CHAPTER 12, CHART 3, RESIDENTIAL ZONE CHARTS LEGEND AND CHART COMMERCIAL ZONE CHARTS LEGEND, ("Ordinances")

Thereupon Alderman_____ 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 1, "INTRODUCTION" SECTION 13-1(b) AND CHAPTER 12, CHART 3, RESIDENTIAL ZONE CHARTS LEGEND AND CHART 4 COMMERCIAL ZONE CHARTS LEGEND

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, the City may pass ordinances which protects the welfare of the citizens of the City and ensure compliance with the zoning requirements of the City; and

WHEREAS, the City may adopt an ordinance which seeks to regulate certain types of businesses, but does not prohibit their existence; and

WHEREAS, the City has the power and responsibility for planning and zoning in the City and to that end desires to provide clear definitions for businesses located in the City, which shall ensure compliance with the zoning regulations of the City; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest for planning and zoning in the City by providing clear definitions of certain type of business; and

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

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT TITLE XIII, CHAPTER 1, "INTRODUCTION" SECTION 13-1(b) AND SECTION 13-N CHART 4 COMMERCIAL ZONING DISTRICT USE CHART BE AMENDED AS FOLLOWS:

1. Section 13-1(b) shall be revised to include the definition of a "Residential Treatment Center (RTC)" which shall state:

   > Residential treatment center (RTC) is a live-in health care facility providing therapy for substance use disorders, mental illness or other behavioral problems, which shall be located on a site no less than five (5) acres and provide twenty percent (20%) open space amenities on site.

2. Chapter 12, Chart 3, Residential Zone Charts Legend shall be amended to reflect:

Chart 3. Residential Zone Districts Legend

Zoning District	**A/ER**	**R-30**	**R-20**	**R-15**	**R-12**	**R-10**	**R-9**	**R-8**	**R-6**	**RM-8**	**PUD**
Residential Treatment Center (RTC)	**S**	**S**									

3. Chapter 12, Chart 4, Commercial Zone Charts Legend shall be amended to reflect:

Chart 4. Commercial Zone Districts Legend

Zoning District	**O**	**RO**	**C-1**	**C-3**	**C-4**	**PBP**	**M-1**	**M-2**	**PUD**
Residential Treatment Center (RTC)					**S**	**S**	**S**	**S**	**S**

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 _____and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the ____ day of _____, 2024.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:_____

DARREN MUSSELWHITE, MAYOR

ATTEST:

_____

CITY CLERK

FIRST AMENDMENT TO LEASE BETWEEN CITY OF SOUTHAVEN AND MEMPHIS VOLLEYBALL ACADEMY

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven, a municipal corporation, ("City" or "Lessor") Governing Authorities shall have the care, management and control of the City affairs and its property and finances and the power to adopt any resolution with respect to City property; and

WHEREAS, pursuant to Mississippi Code 17-1-3, the City has the authority to establish parks and recreational facilities and expend money for those purposes; and

WHEREAS, the City owns the Southaven Arena located at 7360 Highway 51 North in Southaven, Mississippi ("Southaven Arena" or "premises"); and

WHEREAS, Memphis Volleyball Academy ("Lessee") is in the business of promoting the sport of volleyball for the citizens of the City, which volleyball will benefit the City's citizens by providing recreational activities promoting fitness and well-being, along with bringing new opportunities and visitors to the City; and

WHEREAS, pursuant to Mississippi Code 21-17-1(2)(a), the City previously sought and received bids for the leasing of the Southaven Arena and the best bid was provided by the Lessee; and

WHEREAS, on May 24, 2021, the City previously entered into a lease with Lessee (the "Agreement") for a portion of the Southaven Arena to help promote commercial development in the City due to Lessee booking, promoting, and coordinating various volleyball tournaments and volleyball events attracting people to the City and increase commerce within the City; and

WHEREAS, the Lessee has provided youth sports at the Southaven Arena, which has provided economic and commercial benefits to the City; and

WHEREAS, the City desires to extend the lease with the Lessee in accordance with Mississippi Code 57-7-1, due to the commercial and economic benefits to the City provided by Lessee; and

NOW THEREFORE, for and in consideration of the mutual promises, covenants and stipulations of each party to the other and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties mutually agree as follows:

1. Section 3 "Term" of the Agreement shall be amended to state:

   Subject to those "Events" set forth on Addendum "B," this lease is for a term commencing on the July 1, 2024 and ending on the May 31, 2029. Lessee covenants and agrees to quit and surrender its portion of the Southaven Arena to the City at the end of the Term pursuant to the terms of this Agreement. The City shall have the right to terminate this Agreement for convenience upon 120 days-notice to Lessee.

2. Section 4 "Rent" of the Agreement shall be amended to state:

   This lease is made for and in consideration of a monthly rental of Ten Thousand Dollars and 00/100 ($10,000.00) per month payable in advance on or before the 5th day of each month at 8710 Northwest Drive, Southaven, Mississippi. This sum can be paid in advance annually also. If the rent is not paid by the 5th of each month, Lessee shall pay an additional $50.00 per day late charge. If Lessee pays by check and said check is not honored on presentation for any reason whatsoever, Lessee agrees to pay an

additional sum of $100.00 as a penalty in addition to all costs incurred by the Lessor associated with the dishonored check. This penalty provision is not to be considered a waiver or relinquishment of any of the other rights or remedies of Lessor. This provision shall be subject to those provisions set forth in Addendum "B."

In the event the rent is not paid by the 5th of each month, Lessee shall be deemed to be in default; and Lessor shall have the option to cancel this lease effective on midnight of the 5thth of the month.

In addition to the rent described above, Lessee shall provide Lessor with a copy of the policy carried on behalf of Lessee by USAV insuring the Leased Premises.

Lessee shall also provide at its own cost and expense, the following insurance issued by an insurance company licensed in the State of Mississippi and acceptable to the City:

- Commercial General Liability including as follows:

General Aggregate	$1,000,000.00
Personal and Property Injury	$1,000,000.00
Each Occurrence	$1,000,000.00

- Worker's Compensation coverage in accordance with the statutory requirements and limits of the State of Mississippi.

- Property Insurance of Lessee's own equipment.

- All such insurance shall be evidenced by certificates and/or policies as determined by the City. Southaven shall be named as "additional insured" with respect to all insurance required hereunder except for the property insurance.

3. Except as modified by this First Amendment, the Agreement, as set forth in Exhibit A, shall remain in full force and effect.

4. This First Amendment may be executed in any number of counterparts, each of which shall be deemed an original.

EXECUTED this _____ day of July, 2024.

LESSOR/CITY:

_____
CITY OF SOUTHAVEN
A MUNICIPAL CORPORATION

LESSEE:

_____
MEMPHIS VOLLEYBALL ACADEMY

EXHIBIT A
LEASE WITH MEMPHIS VOLLEYBALL ACADEMY DATED MAY 24, 2021

SUMMARY CONTRACT CHANGE ORDER

DATE:	3/11/2024	ORDER NO.	2 & Final
CONTRACT FOR:	STAR LANDING WATER SYSTEM IMPROVEMENTS PHASE I - GROUNDWATER SUPPLY WELLS A AND B		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	LAYNE CHRISTENSEN CO.		

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 B-4 - Crushed Limestone		$ 4,109.60
Item B-5 - Concrete Driveway		$ 8,800.00
Item ALT-4 - Deductive Alt. No. 4 - Well Depth Less than 400 feet		$ 100.00
TOTALS	$ -	$ 13,009.60
NET CHANGE IN CONTRACT PRICE		$ 13,009.60

JUSTIFICATION: This summary change order adjusts original contract quantities to match final measure quantities. This change order additionally adds contract time due to delays of the Water Treatment Plant. This final change order also incoroporates all front end documentation required through the American Rescue Plan Act for federal compliance.

The amount of the Contract will be ~~(Decreased)~~ (Increased) By The Sum Of: Thirteen Thousand Nine Dollars and Sixty Cents Dollars $ 13,009.60

The Contract Total Including this and previous Change Orders Will Be: One Million Five Hundred Eighty Five Thousand Three Hundred Thirty Dollars and Zero Cents Dollars $ 1,585,330.00

The Contract Period Provided for Completion Will Be (Increased) ~~(Decreased)~~ ~~(Unchanged)~~ 594 Days.

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

Accepted _____ (Owner) _____ (Date)

Recommended Chase Stalker (Owner's Architect/Engineer) 3/11/24 (Date)

Accepted _____ (Contractor) 6/20/24 (Date)

SUMMARY CONTRACT CHANGE ORDER

DATE:	3/11/2024		ORDER NO.	4 & Final
CONTRACT FOR:	STARLANDING WATER SYSTEM IMPROVEMENTS PHASE II - WATER TREATMENT PLANT			
OWNER:	CITY OF SOUTHAVEN			
CONTRACTOR:	LANDMARK CONSTRUCTION GENERAL CONTRACTOR, 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 6 - Rip Rap with Fabric	$ 4,236.92	
Item 10 - Bollards		$ 1,200.00
Item 7 - Concrete Pavement	$ 30.00	
Item 23 - Contingency Allowance	$ 14,396.45	
TOTALS	**$ 18,663.37**	**$ 1,200.00**
NET CHANGE IN CONTRACT PRICE		**$ (17,463.37)**

JUSTIFICATION: This summary change order adjusts original contract quantities to match final measure quantities. This change order additionally adds contract time due to manufacturing delays of the generator. This final change order also incoroporates all front end documentation required through the American Rescue Plan Act for federal compliance.

The amount of the Contract will be (Decreased) ~~(Increased)~~ By The Sum Of: Seventeen Thousand Four Hundred Sixty Three Dollars and Thirty Seven Cents Dollars $ (17,463.37)

The Contract Total Including this and previous Change Orders Will Be: Two Million Nine Hundred Forty Eight Thousand One Hundred Four Dollars and Eighteen Cents Dollars $ 2,948,104.18

The Contract Period Provided for Completion Will Be (Increased) ~~(Decreased)~~ ~~(Unchanged)~~ 589 Days.

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

Accepted _____ (Owner) _____ (Date)

Recommended Chase Daldy (Owner's Architect/Engineer) 3/11/24 (Date)

Accepted _____ (Contractor) 3/11/24 (Date)

Civil Link
"Connecting Resources"

July 10th, 2024
C-L Project No. 110921-028

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

REFERENCE: SNOWDEN LANE WIDENING
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on July 10th, 2024 for the above referenced project. A copy of the Certified Tabulation of Bids is attached hereto. Based on the tabulation of the bids, we recommend the award of the base bid to the low bidder Phillips Contracting Co., Inc. with the lowest and best bid of **$2,134,237.85**. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid.

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

Sincerely,

CIVIL – LINK, LLC

Peyton Reginelli, PE
Project Engineer

5779 Getwell Rd Bldg B • Southaven, MS 38672 • Phone: (662) 510 -2169 • Fax: (662) 510 -2197

BID TABULATON
CITY OF SOUTHAVEN, MS
PROJECT: SNOWDEN LANE WIDENING
PROJECT NO.: 110921-028
BID LETTING DATE: July 10th, 2024

ITEM NO.	DESCRIPTION	UNIT	QTY	Engineer's Estimate		Phillip's Contracting Co., Inc.		M & H Contractors LLC		Ferrell Paving, Inc.		Bluff City Construction Co., LLC		JM Duncan, Inc.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	CLEARING AND GRUBBING	LS	100%	$ 25,000.00	$ 25,000.00	$ 61,000.00	$ 61,000.00	$ 36,631.44	$ 36,631.44	$ 61,000.00	$ 61,000.00	$ 21,218.00	$ 21,218.00	$ 62,000.00	$ 62,000.00
2	MOBILIZATION	LS	100%	$ 100,000.00	$ 100,000.00	$ 80,000.00	$ 80,000.00	$ 75,127.38	$ 75,127.38	$ 235,700.00	$ 235,700.00	$ 199,400.00	$ 199,400.00	$ 125,000.00	$ 125,000.00
3	REMOVAL AREA INLET, ALL TYPES	EA	2	$ 1,500.00	$ 3,000.00	$ 1,000.00	$ 2,000.00	$ 523.31	($ 1,046.62)	$ 1,000.00	$ 2,000.00	$ 917.80	$ 1,835.60	$ 10,000.00	$ 20,000.00
4	REMOVAL OF FENCE, SPLIT RAIL	LF	30	$ 50.00	$ 1,500.00	$ 25.00	$ 750.00	$ 26.17	($ 785.10)	$ 50.00	$ 1,500.00	$ 14.50	$ 435.00	$ 20.00	$ 600.00
5	REMOVAL OF PIPE, 8" AND ABOVE	LF	364	$ 20.00	$ 7,280.00	$ 44.50	$ 16,198.00	$ 26.17	($ 9,525.88)	$ 25.00	$ 9,100.00	$ 12.60	$ 4,586.40	$ 25.00	$ 9,100.00
6	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	SY	426	$ 25.00	$ 10,650.00	$ 23.00	$ 9,798.00	$ 10.47	($ 4,460.22)	$ 25.00	$ 10,650.00	$ 10.85	$ 4,622.10	$ 30.00	$ 12,780.00
7	REMOVE AND RESET RIP RAP W TYPE V GEOTEXTILE	SY	75	$ 50.00	$ 3,750.00	$ 26.00	$ 1,950.00	$ 104.66	($ 7,849.50)	$ 65.00	$ 4,875.00	$ 55.00	$ 4,125.00	$ 70.00	$ 5,250.00
8	REMOVAL OF CURB AND GUTTER, ALL TYPES	LF	200	$ 25.00	$ 5,000.00	$ 25.00	$ 5,000.00	$ 5.23	($ 1,046.00)	$ 30.00	$ 6,000.00	$ 12.85	$ 2,570.00	$ 20.00	$ 4,000.00
9	REMOVAL OF GUARDRAIL	LF	968	$ 10.00	$ 9,680.00	$ 10.00	$ 9,680.00	$ 9.21	($ 8,915.28)	$ 11.00	$ 10,648.00	$ 8.40	$ 8,131.20	$ 10.00	$ 9,680.00
10	REMOVAL OF TRAFFIC STRIPE	LF	40	$ 6.00	$ 240.00	$ 12.00	$ 480.00	$ 11.51	($ 460.40)	$ 11.00	$ 440.00	$ 10.50	$ 420.00	$ 12.00	$ 480.00
11	REMOVAL OF TRAFFIC SIGN AND POST	EA	4	$ 100.00	$ 400.00	$ 180.00	$ 720.00	$ 172.69	$ 690.76	$ 165.00	$ 660.00	$ 157.90	$ 631.60	$ 180.00	$ 720.00
12	REMOVE AND RESET TRAFFIC SIGN AND POST	EA	2	$ 500.00	$ 1,000.00	$ 300.00	$ 600.00	$ 52.33	$ 104.66	$ 275.00	$ 550.00	$ 263.15	$ 526.30	$ 300.00	$ 600.00
13	UNCLASSIFIED EXCAVATION, FM, AH	CY	750	$ 25.00	$ 18,750.00	$ 26.00	$ 19,500.00	$ 31.40	($ 23,550.00)	$ 26.25	$ 19,687.50	$ 54.15	$ 40,612.50	$ 25.00	$ 18,750.00
14	BORROW EXCAVATION, AH, FME, CLASS B9	CY	1750	$ 35.00	$ 61,250.00	$ 35.00	$ 61,250.00	$ 52.33	($ 91,577.50)	$ 26.25	$ 45,937.50	$ 49.10	$ 85,925.00	$ 40.00	$ 70,000.00
15	SELECT MATERIAL FOR RETAINING WALL BACKFILL, FM	CY	415	$ 65.00	$ 26,975.00	$ 75.00	$ 31,125.00	$ 94.20	($ 39,093.00)	$ 39.15	$ 16,247.25	$ 123.75	$ 51,356.25	$ 65.00	$ 26,975.00
16	EXCESS EXCAVATION	CY	1000	$ 40.00	$ 40,000.00	$ 29.25	$ 29,250.00	$ 52.33	($ 52,330.00)	$ 28.00	$ 28,000.00	$ 44.40	$ 44,400.00	$ 25.00	$ 25,000.00
17	SOLID SODDING, BERMUDA	SY	5000	$ 5.00	$ 25,000.00	$ 7.50	$ 37,500.00	$ 6.28	($ 31,400.00)	$ 5.50	$ 27,500.00	$ 5.25	$ 26,250.00	$ 8.00	$ 40,000.00
18	TEMPORARY GRASSING	SY	7400	$ 1.50	$ 11,100.00	$ 1.00	$ 7,400.00	$ 3.66	($ 27,084.00)	$ 0.45	$ 3,330.00	$ 0.50	$ 3,700.00	$ 2.00	$ 14,800.00
19	TEMPORARY SILT FENCE	LF	3600	$ 5.00	$ 18,000.00	$ 5.00	$ 18,000.00	$ 6.28	($ 22,608.00)	$ 5.70	$ 20,520.00	$ 4.00	$ 14,400.00	$ 6.00	$ 21,600.00
20	WATTLES, 20"	LF	750	$ 8.00	$ 6,000.00	$ 8.75	$ 6,562.50	$ 10.47	($ 7,852.50)	$ 8.00	$ 6,000.00	$ 5.50	$ 4,125.00	$ 15.00	$ 11,250.00
21	SPLIT RAIL FENCE	LF	25	$ 50.00	$ 1,250.00	$ 100.00	$ 2,500.00	$ 156.99	($ 3,924.75)	$ 110.00	$ 2,750.00	$ 79.30	$ 1,982.50	$ 50.00	$ 1,250.00
22	CURB AND GUTTER, TYPE I	LF	4,650	$ 32.00	$ 148,800.00	$ 21.25	$ 98,812.50	$ 20.15	($ 93,697.50)	$ 31.50	$ 146,475.00	$ 18.40	$ 85,560.00	$ 25.00	$ 116,250.00
23	COLD MILLING OF BITUMINOUS PAVEMENT	SY	1,455	$ 10.00	$ 14,550.00	$ 12.50	$ 18,187.50	$ 8.37	($ 12,178.35)	$ 11.00	$ 16,005.00	$ 10.50	$ 15,277.50	$ 12.50	$ 18,187.50
24	18" RCP	LF	2,708	$ 80.00	$ 216,640.00	$ 104.00	$ 281,632.00	$ 62.80	($ 170,062.40)	$ 66.40	$ 179,811.20	$ 123.55	$ 334,573.40	$ 95.00	$ 257,260.00
25	24" RCP	LF	84	$ 105.00	$ 8,820.00	$ 130.00	$ 10,920.00	$ 130.83	($ 10,989.72)	$ 83.45	$ 7,009.80	$ 243.60	$ 20,462.40	$ 115.00	$ 9,660.00
26	22"X13" RCP	LF	15	$ 150.00	$ 2,250.00	$ 150.00	$ 2,250.00	$ 156.99	($ 2,354.85)	$ 88.35	$ 1,325.25	$ 325.40	$ 4,881.00	$ 150.00	$ 2,250.00
27	CLASS B, MINOR STRUCTURES	CY	80	$ 2,700.00	$ 216,000.00	$ 2,650.00	$ 212,000.00	$ 2,354.88	($ 188,390.40)	$ 5,370.00	$ 429,600.00	$ 2,029.30	$ 162,344.00	$ 3,000.00	$ 240,000.00
28	REINFORCEMENT	LB	8,010	$ 3.00	$ 24,030.00	$ 1.00	$ 8,010.00	$ 3.14	($ 25,151.40)	$ 2.00	$ 16,020.00	$ 1.00	$ 8,010.00	$ 4.50	$ 36,045.00
29	CASTINGS	LB	1,817	$ 6.00	$ 10,902.00	$ 3.75	$ 6,813.75	$ 6.28	($ 11,410.76)	$ 8.00	$ 14,536.00	$ 3.65	$ 6,632.05	$ 8.00	$ 14,536.00
30	GRATINGS	LB	1,028	$ 7.00	$ 7,196.00	$ 8.00	$ 8,224.00	$ 7.33	($ 7,535.24)	$ 5.00	$ 5,140.00	$ 4.30	$ 4,420.40	$ 10.00	$ 10,280.00
31	BRANCH CONNECTION INTO AREA INLET	EA	1	$ 5,000.00	$ 5,000.00	$ 3,000.00	$ 3,000.00	$ 5,756.37	$ 5,756.37	$ 1,800.00	$ 1,800.00	$ 15,793.00	$ 15,793.00	$ 3,500.00	$ 3,500.00
32	FLOWABLE FILL, NON EXCAVATEABLE	CY	6	$ 500.00	$ 3,000.00	$ 700.00	$ 4,200.00	$ 627.97	($ 3,767.82)	$ 700.00	$ 4,200.00	$ 467.00	$ 2,802.00	$ 300.00	$ 1,800.00
33	CONCRETE DRIVEWAYS	SY	134	$ 115.00	$ 15,410.00	$ 80.00	$ 10,720.00	$ 146.53	($ 19,635.02)	$ 101.75	$ 13,634.50	$ 182.70	$ 24,481.80	$ 243.00	$ 32,562.00
34	CONCRETE MULTI-USE TRAIL, WITHOUT REINFORCEMENT	SY	2270	$ 75.00	$ 170,250.00	$ 68.00	$ 154,360.00	$ 73.26	($ 166,300.20)	$ 78.10	$ 177,287.00	$ 71.65	$ 162,645.50	$ 73.50	$ 166,845.00
35	CRUSHED STONE, SIZE 610, 9"	TON	2100	$ 65.00	$ 136,500.00	$ 59.00	$ 123,900.00	$ 57.56	($ 120,876.00)	$ 55.00	$ 115,500.00	$ 73.10	$ 153,510.00	$ 70.00	$ 147,000.00
36	GEOTEXTILE, TYPE V, NON-WOVEN	SY	4150	$ 3.50	$ 14,525.00	$ 3.00	$ 12,450.00	$ 3.66	($ 15,189.00)	$ 3.15	$ 13,072.50	$ 1.30	$ 5,395.00	$ 3.00	$ 12,450.00
37	19MM ASPHALT ,ST	TON	400	$ 200.00	$ 80,000.00	$ 196.25	$ 78,500.00	$ 137.66	($ 55,064.00)	$ 173.00	$ 69,200.00	$ 165.25	$ 66,100.00	$ 198.00	$ 79,200.00
38	9.5MM ASPHALT, ST	TON	975	$ 210.00	$ 204,750.00	$ 170.00	$ 165,750.00	$ 153.49	($ 149,652.75)	$ 154.00	$ 150,150.00	$ 143.15	$ 139,571.25	$ 170.00	$ 165,750.00
39	12.5 MM ASPHALT,ST	TON	570	$ 225.00	$ 128,250.00	$ 175.00	$ 99,750.00	$ 143.42	($ 81,749.40)	$ 150.00	$ 85,500.00	$ 147.40	$ 84,018.00	$ 176.00	$ 100,320.00
40	ASPHALT FOR TACK COAT	GAL	1750	$ 6.00	$ 10,500.00	$ 4.40	$ 7,700.00	$ 1.31	($ 2,292.50)	$ 3.85	$ 6,737.50	$ 3.70	$ 6,475.00	$ 4.50	$ 7,875.00
41	GUARDRAIL, CLASS A, TYPE I, W BEAM, STEEL POSTS	LF	968	$ 40.00	$ 38,720.00	$ 46.25	$ 44,770.00	$ 42.60	($ 41,236.80)	$ 40.70	$ 39,397.60	$ 39.00	$ 37,752.00	$ 45.00	$ 43,560.00
42	GUARDRAIL DELINEATORS, WHITE	EA	30	$ 30.00	$ 900.00	$ 40.00	$ 1,200.00	$ 36.84	($ 1,105.20)	$ 35.20	$ 1,056.00	$ 33.70	$ 1,011.00	$ 39.00	$ 1,170.00
43	GUARDRAIL TERMINAL END SECTION	EA	2	$ 4,000.00	$ 8,000.00	$ 4,625.00	$ 9,250.00	$ 4,259.71	$ 8,519.42	$ 4,070.00	$ 8,140.00	$ 3,897.75	$ 7,795.50	$ 4,500.00	$ 9,000.00
44	CONCRETE RETAINING WALL	LF	428	$ 675.00	$ 288,900.00	$ 500.00	$ 214,000.00	$ 870.00	$ 372,360.00	$ 650.00	$ 278,200.00	$ 687.50	$ 294,250.00	$ 975.00	$ 417,300.00
45	THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS WHITE	LF	5522	$ 1.25	$ 6,902.50	$ 1.50	$ 8,283.00	$ 1.44	($ 7,951.68)	$ 1.40	$ 7,730.80	$ 1.30	$ 7,178.60	$ 1.50	$ 8,283.00
46	THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	LF	5580	$ 1.25	$ 6,975.00	$ 1.50	$ 8,370.00	$ 1.44	($ 8,035.20)	$ 1.40	$ 7,812.00	$ 1.30	$ 7,254.00	$ 1.50	$ 8,370.00
47	THERMOPLASTIC TRAFFIC STRIPE, SKIP YELLOW	LF	4920	$ 1.25	$ 6,150.00	$ 1.50	$ 7,380.00	$ 1.44	($ 7,084.80)	$ 1.40	$ 6,888.00	$ 1.30	$ 6,396.00	$ 1.50	$ 7,380.00
48	THERMOPLASTIC TRAFFIC STRIPE, DETAIL WHITE	LF	673	$ 3.00	$ 2,019.00	$ 6.00	$ 4,038.00	$ 5.76	($ 3,876.48)	$ 5.50	$ 3,701.50	$ 5.25	$ 3,533.25	$ 6.00	$ 4,038.00
49	THERMOPLASTIC TRAFFIC STRIPE, DETAIL YELLOW	LF	130	$ 3.00	$ 390.00	$ 6.00	$ 780.00	$ 5.76	($ 748.80)	$ 5.50	$ 715.00	$ 5.25	$ 682.50	$ 6.00	$ 780.00
50	RAISED PAVEMENT MARKERS, Y/Y, R/C & C/C	EA	460	$ 17.00	$ 7,820.00	$ 12.00	$ 5,520.00	$ 11.51	($ 5,294.60)	$ 11.00	$ 5,060.00	$ 10.50	$ 4,830.00	$ 12.00	$ 5,520.00
51	LEGEND, THERMOPLASTIC	LF	600	$ 5.00	$ 3,000.00	$ 7.10	$ 4,260.00	$ 6.91	($ 4,146.00)	$ 6.60	$ 3,960.00	$ 6.30	$ 3,780.00	$ 7.25	$ 4,350.00
52	LEGEND, THERMOPLASTIC	SF	548	$ 12.00	$ 6,576.00	$ 14.20	$ 7,781.60	$ 13.82	($ 7,573.36)	$ 13.20	$ 7,233.60	$ 12.65	$ 6,932.20	$ 14.50	$ 7,946.00
53	TEMPORARY PAINT TRAFFIC STRIPE, CONTINUOUS WHITE	LF	330	$ 1.00	$ 330.00	$ 1.20	$ 396.00	$ 1.15	($ 379.50)	$ 1.10	$ 363.00	$ 1.05	$ 346.50	$ 1.20	$ 396.00
54	TEMPORARY PAINT TRAFFIC STRIPE, CONTINUOUS YELLOW	LF	5580	$ 1.00	$ 5,580.00	$ 1.20	$ 6,696.00	$ 1.15	($ 6,417.00)	$ 1.10	$ 6,138.00	$ 1.05	$ 5,859.00	$ 1.20	$ 6,696.00
55	TEMPORARY PAINT TRAFFIC STRIPE, LEGEND	LF	225	$ 2.00	$ 450.00	$ 1.20	$ 270.00	$ 1.15	($ 258.75)	$ 1.10	$ 247.50	$ 1.05	$ 236.25	$ 1.20	$ 270.00
56	STANDARD TRAFFIC SIGNS WITH U-POST	EA	3	$ 300.00	$ 900.00	$ 600.00	$ 1,800.00	$ 575.64	($ 1,726.92)	$ 550.00	$ 1,650.00	$ 526.30	$ 1,578.90	$ 600.00	$ 1,800.00
57	ADJUSTMENT OF MANHOLE RIM	EA	1	$ 5,000.00	$ 5,000.00	$ 1,000.00	$ 1,000.00	$ 5,756.37	$ 5,756.37	$ 2,800.00	$ 2,800.00	$ 1,093.00	$ 1,093.00	$ 3,000.00	$ 3,000.00
58	MAINTENANCE OF TRAFFIC	LS	1	$ 75,000.00	$ 75,000.00	$ 30,000.00	$ 30,000.00	$ 52,330.63	$ 52,330.63	$ 102,850.00	$ 102,850.00	$ 292,105.00	$ 292,105.00	$ 180,000.00	$ 180,000.00
59	CONSTRUCTION STAKING	LS	1	$ 40,000.00	$ 40,000.00	$ 30,000.00	$ 30,000.00	$ 78,495.94	$ 78,495.94	$ 55,000.00	$ 55,000.00	$ 33,080.00	$ 33,080.00	$ 60,000.00	$ 60,000.00
60	CONTINGENCY	LS	100%	$ 40,000.00	$ 40,000.00	$ 40,000.00	$ 40,000.00	$ 40,000.00	$ 40,000.00	$ 40,000.00	$ 40,000.00	$ 40,000.00	$ 40,000.00	$ 40,000.00	$ 40,000.00
CONSTRUCTION TOTAL					**$ 2,336,810.50**		**$ 2,134,237.85**		**($ 2,241,414.12)**		**$ 2,545,042.00**		**$ 2,579,898.45**		**$ 2,711,464.50**

Notes:
() - Indicates discrepancies between unit price and the total price of bids or miscalculations. The unit price governs and was used to calculate the total prices which resulted in the changes marked above.
NR - Indicates nonresponsive bid
I certify that this is the correct tabulation of all the bids received and read aloud for this project on the bid date of July 10th, 2024

John Peyton Reginelli
LICENSED PROFESSIONAL
ENGINEER
20446
STATE OF MISSISSIPPI

ENGINEER SIGNATURE

7/11/24

Civil Link
"Connecting Resources"

July 11th, 2024
C-L Project No. 110921-197

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

REFERENCE: AUTUMN WOODS DRAINAGE PIPE REHABILITATION
MDEQ ARPA PROJECT NO. 259-2-SW-5.6
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on July 11th, 2024 for the above referenced project. A copy of the Certified Tabulation of Bids is attached hereto. Based on the tabulation of the bids, we recommend the award of the base bid to the low bidder Anding Construction Services, LLC with the lowest and best bid of **$ 1,950,499.00**. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid.

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

Sincerely,

CIVIL – LINK, LLC

Peyton Reginelli, P.E.
Project Engineer

5779 Getwell Rd Bldg B • Southaven, MS 38672 • Phone: (662) 510 -2169 • Fax: (662) 510 -2197

BID TABULATION
CITY OF SOUTHAVEN, MISSISSIPPI
PROJECT : AUTUMN WOODS DRAINAGE PIPE REHABILITATION
PROJECT NO. : 110921-197 / MDEQ ARPA PROJ. NO. 259-2-SW-5.6
BID LETTING DATE: JULY 11TH, 2024

Line No.	Description	Unit	Est. Qty.	Engineer's Estimate		Anding Construction Services, LLC		Vortex Lining Systems, LLC		Proshot Concrete, Inc.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	MOBILIZATION	LS	100%	$ 85,000.00	$ 85,000.00	$ 85,674.00	($ 85,674.00)	$ 16,500.00	$ 16,500.00	$ 25,000.00	$ 25,000.00
2	PIPE CLEANING	LF	2190	$ 20.00	$ 43,800.00	$ 35.00	$ 76,650.00	$ 48.00	$ 105,120.00	$ 40.00	$ 87,600.00
3	CENTRIFUGALLY CAST CONCRETE PIPE REHAB	LF	2,070	$ 600.00	$ 1,242,000.00	$ 750.00	$ 1,552,500.00	$ 945.00	$ 1,956,150.00	$ 700.00	$ 1,449,000.00
4	PIPE INVERT REPAIR	LF	2,070	$ 225.00	$ 465,750.00	$ 27.50	$ 56,925.00	$ 25.00	$ 51,750.00	$ 385.00	$ 796,950.00
5	INLET AND JUNCTION BOX REPAIR	EA	10	$ 2,000.00	$ 20,000.00	$ 10,000.00	$ 100,000.00	$ 4,750.00	$ 47,500.00	$ 5,400.00	$ 54,000.00
6	PIPE JOINT REPAIRS	EA	5	$ 4,000.00	$ 20,000.00	$ 4,000.00	$ 20,000.00	$ 4,200.00	$ 21,000.00	$ 4,000.00	$ 20,000.00
7	JOINT SEPERATION REPAIR	EA	7	$ 3,000.00	$ 21,000.00	$ 4,000.00	$ 28,000.00	$ 4,100.00	$ 28,700.00	$ 6,800.00	$ 47,600.00
8	SOLID SOD	SY	150	$ 7.00	$ 1,050.00	$ 25.00	$ 3,750.00	$ 70.00	$ 10,500.00	$ 600.00	$ 90,000.00
9	CCTV	LS	100%	$ 13,000.00	$ 13,000.00	$ 7,000.00	$ 7,000.00	$ 40,000.00	$ 40,000.00	$ 16,560.00	$ 16,560.00
10	CONTINGENCY	LS	100%	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00
			TOTAL BASE BID		$ 1,931,600.00		($ 1,950,499.00)		$ 2,297,220.00		$ 2,606,710.00

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

I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of July 11th, 2024.



ENGINEER SIGNATURE

RESOLUTION OF CITY OF SOUTHAVEN, MISSISSIPPI
DECLARING SURPLUS PROPERTY

WHEREAS, the City of Southaven Information Technology Department, via the City Animal Control Department, is presently in possession of a Canon IR ADV C250IF Printer/Copier, Serial Number QNE10636, which is outdated, not useful or cost effective due to the storage and maintenance costs; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the property as set forth above be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25, and removed from the fixed assets inventory; and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such property and amending, its fixed assets inventory pursuant to State guidelines; and

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

1. The property set forth above be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.

2. The City Clerk, IT Director, or their designee, are hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property.

REMAINDER OF PAGE LEFT BLANK

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

Alderman William Jerome

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John David Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of July, 2024.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

_____

CITY CLERK

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

1911 Clairmont Dr.

1415 Staunton Dr.

8182 Cedarbrook Dr.

1175 Main St.

Parcel# 2081120000000601

Parcel# 2081120000000600

Parcel# 2081120000000708

Parcel# 2081120400000200

Parcel# 2081120400000201

Parcel# 2081120040000202

6782 Snowden Lane

2216 Ansley Park Lane

Parcel #107929190000800

Parcel#1079293000008301

3770 Goodman Rd E

3212 Goodman Rd E

7381 Getwell Rd.

7403 Getwell 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, **July 16, 2024** 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 uncleanliness 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, **July 16, 2024**, 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 ADDRESSS

1911 Clairmont Dr.

1415 Staunton Dr.

8182 Cedarbrook Dr.

1175 Main St.

Parcel# 2081120000000601

Parcel# 2081120000000600

Parcel# 2081120000000708

Parcel# 2081120400000200

Parcel# 2081120400000201

Parcel# 2081120040000202

6782 Snowden Lane

2216 Ansley Park Lane

Parcel #107929190000800

Parcel#1079293000008301

3770 Goodman Rd E

3212 Goodman Rd E

7381 Getwell Rd.

7403 Getwell 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 and seconded by Alderman .The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **16th day of July 2024.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Progress Residential HVH Borrower LLC
1911 Clairmont Dr
Southaven, Ms 38671

RE: Municipal Code Violations at 1911 Clairmont Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network: Jul 1, 2024 at 10:01:38 AM CDT
Local: Jul 1, 2024 at 10:01:38 AM CDT
1911 Clairmont Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest
Southaven, MS
Ph. 662-280-65
Fax 662-280-65

www.southaven

July 1, 2024

Progress Residential HVH Borrower LLC
1911 Clairmont Dr
Southaven, Ms 38671

RE: Municipal Code Violations at 1911 Clairmont Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will place by the City of Southaven Board of Aldermen on **07/16/2024** pursuant to Mississippi Code 21- to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudicat at the hearing that the property is in need of cleaning will authorize the City of Southaven to monitor property for a period of one (1) year after final adjudication without any further hearing if notice is p on the property and Southaven City Hall at least (7) seven days before the property is monitored for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation – Municipal Ordinance Section 10-7 (a) (1)

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


Network: Jul 1, 2024 at 10:02:24 AM CDT
Local: Jul 1, 2024 at 10:02:24 AM CDT
1911 Clairmont Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Singer Jessica Etvir
1415 Staunton Dr
Southaven, Ms 38671

RE: Municipal Code Violations at 1415 Staunton Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network: Jul 1, 2024 at 9:36:00 AM CDT
Local: Jul 1, 2024 at 9:36:00 AM CDT
1415 Staunton Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Dr
Southaven, MS 38
Ph: 662-280-6523
Fax 662-280-6534

www.southaven.org

July 1, 2024

Singer Jessica Ervin
1415 Staunton Dr
Southaven, Ms 38671

RE: Municipal Code Violations at 1415 Staunton Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 07/16/2024 pursuant to Mississippi Code 21-19-1 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Officer
City of Southaven
X Unsafe Property Violation — Municipal Ordinance Section 30-7 (a) (1)

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


Local: Jul 1, 2024 at 9:38:45 AM CDT
1415 Staunton Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Mobley Beverly Ray
8182 Cedarbrook Dr
Southaven, Ms 38671

RE: Municipal Code Violations at 8182 Cedarbrook Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network: Jul 1, 2024 at 9:48:11 AM CDT
Local: Jul 1, 2024 at 9:48:11 AM CDT
8182 Cedarbrook Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest
Southaven, MS
Ph: 662-280-652
Fax 662-280-65

www.southaven.

July 1, 2024

Mobley Beverly Kay
8182 Cedarbrook Dr
Southaven, Ms 38671

RE: Municipal Code Violations at 8182 Cedarbrook Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing wi place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21- to determine if the property is a menace to the public health, safety and welfare of the community a upon a finding that the property is a menace, the City may enter and clean the property. An adjudic at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter property for a period of one (1) year after final adjudication without any further hearing if notice is on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance Section 10-7 (a) (1)

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


Network: Jul 1, 2024 at 9:49:01 AM CDT
Local: Jul 1, 2024 at 9:49:01 AM CDT
8182 Cedarbrook Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Hossain Mofazzal
1175 Main St
Southaven, Ms 38671

RE: Municipal Code Violations at 1175 Main St

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network: Jul 1, 2024 at 9:26:44 AM CDT
Local: Jul 1, 2024 at 9:26:44 AM CDT
1175 Main St
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Hossam Motazzat
1175 Main St
Southaven, Ms 38671

RE: Municipal Code Violations at 1175 Main St

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to secure the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is scheduled for cleaning.

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

Sincerely,

Code Enforcement Officer
Municipal Code Officer
City of Southaven
X Unsafe Property Violation — Municipal Ordinance Section 18-2 (a) (1)

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


Jul 1, 2024 at 9:27:55 AM CDT
Local: Jul 1, 2024 at 9:27:55 AM CDT
1175 Main St
Southaven MS 38
United S

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Bessie J Payton
Parcel # 2081120000000601
Southaven, MS 38671

RE: Municipal Code Violations at Parcel # 2081120000000601

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Jul 1, 2024 at 09:39:08
4975 Pepper Chase Dr
Southaven MS 38671
United States


Jul 1, 2024 at 09:39:14
4975 Pepper Chase Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Dianne Jackson Ross
Parcel # 2081120000000600
Southaven, MS 38671

RE: Municipal Code Violations at Parcel # 2081120000000600

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Jul 1, 2024 at 09:42:32
4541–4599 Venture Dr
Southaven MS 38671
United States


Jul 1, 2024 at 09:42:38
4541–4599 Venture Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Mississippi Purchase Corp
Parcel # 2081120000000708
Southaven, MS 38671

RE: Municipal Code Violations at Parcel # 2081120000000708

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **45489** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Jul 1, 2024 at 09:45:27
Turman Dr
Southaven MS 38671
United States


Jul 1, 2024 at 09:45:33
Turman Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Church Road Ventures LLC
Parcel # 2081120400000200
Southaven, MS 38671

RE: Municipal Code Violations at Parcel # 2081120400000200

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

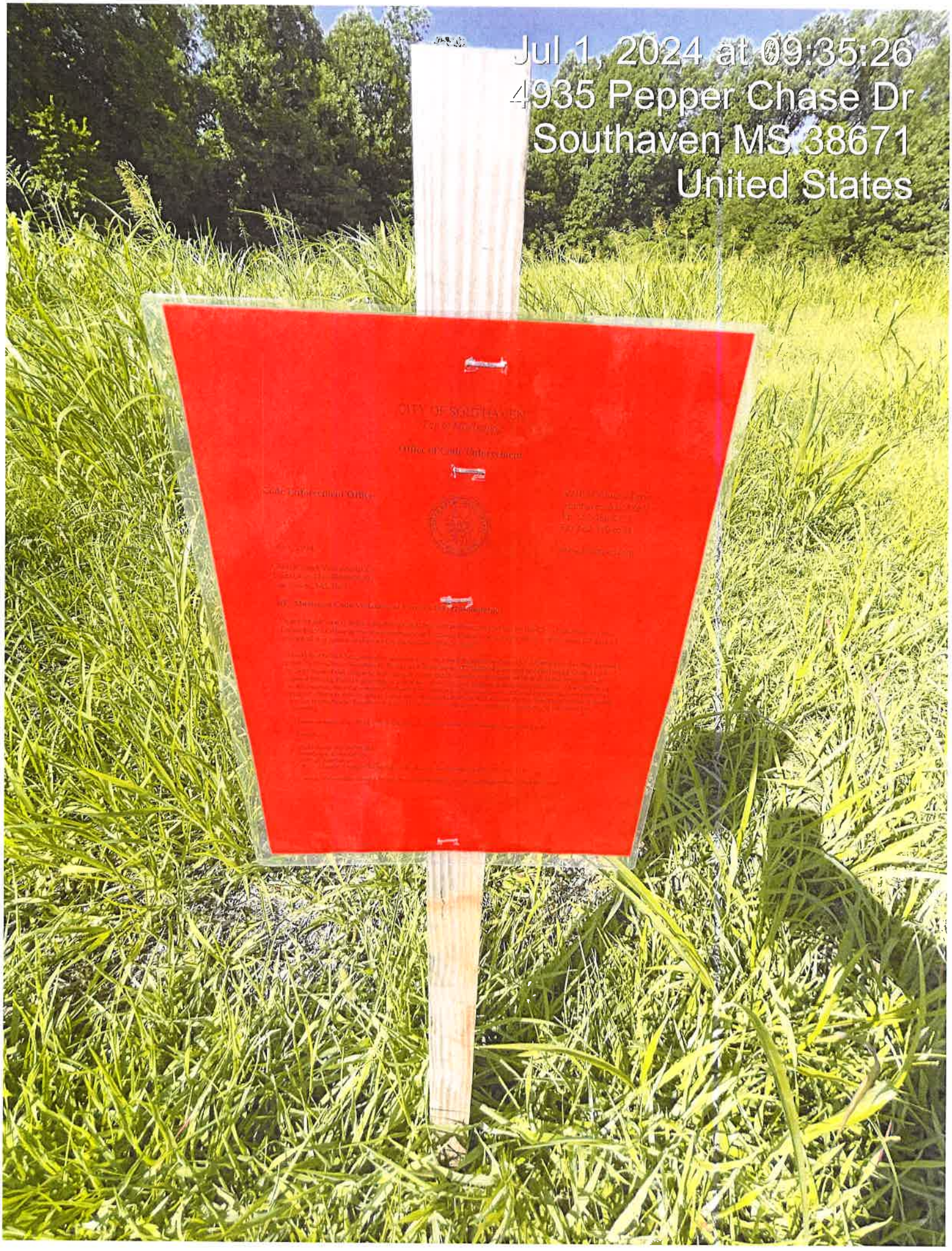
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Jul 1, 2024 at 09:35:31
4935 Pepper Chase Dr
Southaven MS 38671
United States


Jul 1, 2024 at 09:35:26
4935 Pepper Chase Dr
Southaven MS 38671
United States


Jul 1, 2024 at 09:36:06
4900–4966 Pepper Chase Dr
Southaven MS 38671
United States


Jul 1, 2024 at 09:36:11
4900–4966 Pepper Chase Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Vipul J Patel
Parcel # 2081120400000201
Southaven, MS 38671

RE: Municipal Code Violations at Parcel # 2081120400000201

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Jul 1, 2024 at 09:33:03
4935 Pepper Chase Dr
Southaven MS 38671
United States
CITY OF SOUTHAVEN
Office of Code Enforcement
Code Enforcement Office


Jul 1, 2024 at 09:33:13
4935 Pepper Chase Dr
Southaven MS 38671
United States
FOR SALE
2.01 ACRES
ZONED C4

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Vipul J Patel
Parcel # 2081120400000202
Southaven, MS 38671

RE: Municipal Code Violations at Parcel # 2081120400000202

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Jul 1, 2024 at 09:34:30
4935 Pepper Chase Dr
Southaven MS 38671
United States


Jul 1, 2024 at 09:34:42
4935 Pepper Chase Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Robert Bruce Seymour
6782 Sowden Lm.
Southaven, MS 38672

RE: Municipal Code Violations at 6782 Sowden Lm.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network: Jul 1, 2024 at 11:03:03 AM CDT
Local: Jul 1, 2024 at 11:03:03 AM CDT
34° 57' 33.843" N, 89° 55' 59.444" W
6782 Snowden Ln
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6525
Fax 662-280-6524

www.southavenms.org

July 1, 2024

Robert Bruce Seaman
6782 Sowden Ln.
Southaven, MS 38672

RE: Municipal Code Violations at 6782 Sowden Ln.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a meeting will take place by the City of Southaven Board of Aldermen on **07/16/2024** pursuant to Municipal Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to monitor the property for a period of one (1) year after final adjudication without any further hearing. If notice is posted on the property and Southaven City Hall at least (7) seven days before the property is cleaned for cleaning.

Please contact the office at 662-280-6525 if cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Officer
Municipal Code Office
City of Southaven

RE: Derelict Property Violation — Municipal Ordinance Section 10-3-60.(1)

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


Network: Jul 1, 2024 at 11:03:51 AM CDT
Local: Jul 1, 2024 at 11:03:51 AM CDT
34° 57' 33.561" N 89° 55' 59.435" W
6782 Snowden Ln
Southaven MS 38672
United States


Network: Jul 1, 2024 at 11:03:58 AM CDT
Local: Jul 1, 2024 at 11:03:58 AM CDT
34° 57' 33.561" N 89° 55' 59.435" W
6782 Snowden Ln
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

American Hiomes for Rent Properties Sweven L
2216 Ansley Park Ln.
Southaven, Ms 38672

RE: Municipal Code Violations at 2216 Ansley Park Ln.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network:Jul 1, 2024 at 10:24:48 AM CDT
Local:Jul 1, 2024 at 10:24:48 AM CDT
34° 58' 53.659" N, 89° 57' 3.041" W
2216 Ansley Park Ln
Southaven MS 38672
United States

Code Enforcement

est Drive
MS 38671
-6523
-6534

www. en.org

July 1, 2024

American Homes for Rent Properties Sweven L
2216 Ansley Park Ln
Southaven, Ms 38672

RE: Municipal Code Violations at 2216 Ansley Park Ln.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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


Network:Jul 1, 2024 at 10:26:27 AM CDT
Local:Jul 1, 2024 at 10:26:27 AM CDT
34° 58' 52.644" N, 89° 57' 3.947" W
2201 Cresent Ln
Southaven MS 38672
United States
2216


Network Jul 1, 2024 at 10:25:37 AM CDT
Local Jul 1, 2024 at 10:25:37 AM CDT
34° 58' 53.949" N, 89° 57' 3.347" W
2204 Ansley Park Ln
Southaven MS 38672
United States
Carrier

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Femiola Investments LLC,
Parcel # 107929190000800 / Fgolden Oaks Loop E.
Southaven, Ms 38672

RE: Municipal Code Violations at Parcel # 107929190000800 / Fgolden Oaks Loop E.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network:Jul 1, 2024 at 11:21:20 AM CDT
Local:Jul 1, 2024 at 11:21:20 AM CDT
34° 57' 48.816" N, 89° 57' 37.814" W
7100 Golden Oak Loop E
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Greenlight Investments LLC,
Parcel # 1079291900000800 / Fgolden Oaks Loop E,
Southaven, MS 38672

RE: Municipal Code Violations at Parcel # 1079291900000800 / Fgolden Oaks Loop E

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 07/16/2024 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 16-71(a), (1)

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


Network:Jul 1, 2024 at 11:21:46 AM CDT
Local:Jul 1, 2024 at 11:21:46 AM CDT
34° 57' 48.707" N, 89° 57' 37.804" W
7100 Golden Oak Loop E
Southaven MS 38671
United States

Network: Jul 1, 2024 at 11:21:52 AM CDT
Local: Jul 1, 2024 at 11:21:52 AM CDT
34° 57' 48.708" N, 89° 57' 37.804" W
7100 Golden Oak Loop E
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Cherry Hill Homeowner's Association Inc
Parcel# 1079293000008301
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 1079293000008301

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network:Jul 1, 2024 at 10:15:07 AM CDT
Local:Jul 1, 2024 at 10:15:07 AM CDT
34° 58' 37.715" N, 89° 58' 13.584" W
1105 Hemlock Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Cherry Hill Homeowner's Association Inc
Parcel# 1079293000008301
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 1079293000008301

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

X Unsafe Property Violation — Municipal Ordinance: Section 10-2 (ex. c1)

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


Network:Jul 1, 2024 at 10:15:21 AM CDT
Local:Jul 1, 2024 at 10:15:21 AM CDT
34° 58' 37.510" N, 89° 58' 13.227" W
1105 Hemlock Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Teresa Hunt
3770 Goodman Rd. E
Southaven, Ms 38671

RE: Municipal Code Violations at 3770 Goodman Rd. E

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network: Jul 1, 2024 at 11:12:26 AM CDT
Local: Jul 1, 2024 at 11:12:26 AM CDT
34° 57' 46.203" N, 89° 55' 28.996" W
3698 Goodman Rd E
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6539

www.southaven.org

Code Enforcement Office

July 1, 2024

Teresa Hunt
3770 Goodman Rd. E.
Southaven, Ms 38671

RE: Municipal Code Violations at 3770 Goodman Rd. E

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance Section 10-7 (a), (1)

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


Network: Jul 1, 2024 at 11:08:37 AM CDT
Local: Jul 1, 2024 at 11:08:37 AM CDT
34° 57' 44.456" N, 89° 55' 58.436" W
3249 Goodman Rd E
Southaven MS 38672
United States


Network:Jul 1, 2024 at 11:13:33 AM CDT
Local:Jul 1, 2024 at 11:13:33 AM CDT
34° 57' 45.411" N, 89° 55' 24.083" W
3740–3830 Goodman Rd E
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Cookout Southaven LLC
3212 Goodman Rd E
Southaven, Ms 38672

RE: Municipal Code Violations at 3212 Goodman Rd E

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

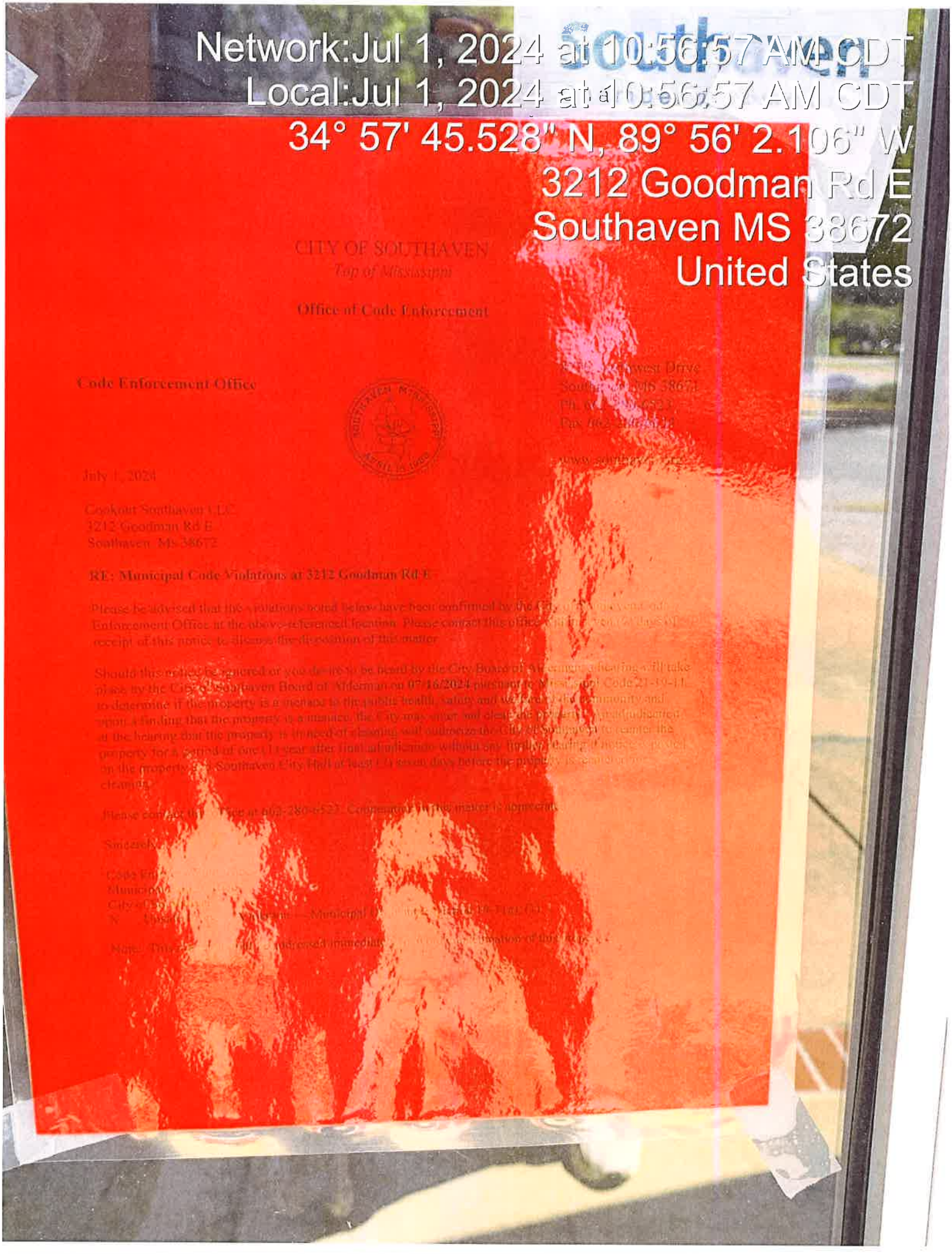
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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


Network:Jul 1, 2024 at 10:56:57 AM CDT
Local:Jul 1, 2024 at 10:56:57 AM CDT
34° 57' 45.528" N, 89° 56' 2.106" W
3212 Goodman Rd E
Southaven MS 38672
United States
CITY OF SOUTHAVEN
Office of Code Enforcement
Code Enforcement Office
July 1, 2024
Cookout Southaven LLC
3212 Goodman Rd E
Southaven, MS 38672
RE: Municipal Code Violations at 3212 Goodman Rd E


Network:Jul 1, 2024 at 10:57:20 AM CDT
Local:Jul 1, 2024 at 10:57:20 AM CDT
34° 57' 46.268" N, 89° 56' 2.386" W
3212 Goodman Rd E
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Shane Clayton Bank of Pontotoc
3212 Goodman Rd E
Southaven, Ms 38672

RE: Municipal Code Violations at 3212 Goodman Rd E

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network:Jul 1, 2024 at 10:56:51 AM CDT
Local:Jul 1, 2024 at 10:56:51 AM CDT
34° 57' 45.135" N, 89° 56' 1.953" W
3212 Goodman Rd E
Southaven MS 38672
United States

Office of Code Enforcement

Code Enforcement Office

8710 [illegible]
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

July 1, 2024

State Clayton Bank of Pontotoc
3212 Goodman Rd E
Southaven, Ms 38672

RE: Municipal Code Violations at 3212 Goodman Rd E

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

X Unsafe Property Violation – Municipal Ordinance Section 10-2 (a) (1)

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


Network: Jul 1, 2024 at 10:57:16 AM CDT
Local: Jul 1, 2024 at 10:57:16 AM CDT
34° 57' 46.268" N, 89° 56' 2.386" W
3212 Goodman Rd E
Southaven MS 38672
United States
3212

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Ruby G. Lamb
7381 Getwell Rd.
Southaven, Ms. 38672

RE: Municipal Code Violations at 7381 Getwell Rd.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network:Jul 1, 2024 at 10:45:06 AM CDT
Local:Jul 1, 2024 at 10:45:06 AM CDT
34° 58' 4.859" N, 89° 56' 12.893" W
7403 Getwell Rd
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

8710 [illegible]
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

Code Enforcement Office

July 1, 2024

Ruby G. Lamb
7381 Getwell Rd.
Southaven, Ms. 38672

RE: Municipal Code Violations at 7381 Getwell Rd.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance, Section 10-7 (a), (1)

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


Network:Jul 1, 2024 at 10:46:16 AM CDT
Local:Jul 1, 2024 at 10:46:16 AM CDT
34° 58' 4.657" N, 89° 56' 13.037" W
7381 Getwell Rd
Southaven MS 38672
United States


Network Jul 1, 2024 at 10:45:24 AM CDT
Local Jul 1, 2024 at 10:45:24 AM CDT
34° 58' 5.065" N, 89° 56' 14.200" W
7381 Getwell Rd
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Jimmy Lee Dodson Family Trust
7403 Getwell Rd.
Southaven, Ms. 38672

RE: Municipal Code Violations at 7403 Getwell Rd.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **07/16/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network Jul 1, 2024 at 10:48:32 AM CDT
Local Jul 1, 2024 at 10:48:32 AM CDT
34° 58' 6.444" N, 89° 56' 14.250" W
7403 Getwell Rd
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 1, 2024

Jimmy Lee Dodson Family Trust
7403 Getwell Rd.
Southaven, Ms. 38672

RE: Municipal Code Violations at 7403 Getwell Rd.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 07/16/2024 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (b).

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


Network:Jul 1, 2024 at 10:49:13 AM CDT
Local:Jul 1, 2024 at 10:49:13 AM CDT
34° 58' 6.444" N, 89° 56' 14.250" W
7403 Getwell Rd
Southaven MS 38672
United States


Network: Jul 1, 2024 at 10:50:03 AM CDT
Local: Jul 1, 2024 at 10:50:03 AM CDT
34° 58' 6.442" N, 89° 56' 12.886" W
7403 Getwell Rd
Southaven MS 38672
United States

11.
Planning Agenda

12.
Mayor's Report

Personnel Docket

July 16, 2024

New Hire	Department	Position Title	Start Date	Rate of Pay
Jordin White	Parks	Front Desk	7/17/2024	$9.50
Ashton Willis	Parks	Front Desk	7/17/024	$9.50
Ryan Burchfield	Parks	Leadman - Golf	7/17/2024	$16.97

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Connor Lewis	Police Officer 2	Police Officer 3	7/15/2024	$28.11

Reclassification	Department	Current Position	Reclassified Position	Effective Date
Dylan Lyon	Utilities	Lead Foreman	Lead Crew Foreman	7/1/2024
Caleb DeFries	Utilities	Foreman	Crew Foreman	7/1/2024
Lataius Carr	Utilities	Field Sevice Technician	Crew Service Technician	7/1/2024
Brandon Logsdon	Utilities	Field Sevice Technician	Crew Service Technician	7/1/2024
Jonathan McClure	Utilities	Foreman	Crew Foreman	7/1/2024
Eugene Smith	Utilities	Lead Operator	Lead Facility Operator	7/1/2024
Robert Allen	Utilities	Field Supervisor	Crew Supevisor	7/1/2024
Cody McCuistion	Utilities	Foreman	Crew Foreman	7/1/2024
Tryston Goodman	Utilities	Field Service Technician	Crew Service Technician	7/1/2024
Jeremy Whittle	Utilities	Deputy Director	Deputy Director-Operations and Field Service	7/1/2024
Daniel Brink	Utilities	Deputy Director	Deputy Director - Field Maintenance	7/1/2024

Oath of Office

Planning/Code Enforcement

LaNorris Allen — Brooke Saez

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Christian R. Waller	Police	Police Officer 4	7/8/2024	$30.13
Kristie Kerr	Emergency Comunications	Dispatch Shift Supervisor	7/17/2024	$28.18
Nathaniel Atwood	Fire	EMS Driver	7/24/2024	$17.15
Joshua Melton	Fire	Paramedic	7/13/2024	$24.15
Matt Defore	Police	Police Officer 4	7/28/2024	$30.13

14.
City Attorney's Legal Update

UTILITIES BILL LEAK ADJUSTMENT DOCKET 07/16/2024

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

1	RESIDENTIAL	ALISON SYKES	2568	RUSSUM	(105.30)	TOILET LEAK
2	RESIDENTIAL	JAMES PETERSON	2065	CARROLTON DR	(53.28)	POOL ADJUSTMENT
3	RESIDENTIAL	JAMES OWENS	1971	DORCHESTER	(53.28)	POOL ADJUSTMENT
4	RESIDENTIAL	ROBERT CHISM	802	RUTLAND	(99.45)	TOILET LEAK
5	RESIDENTIAL	BECKI VANHOOZER	313	WOODSMOKE	(163.80)	LEAK UNDER SLAB
6	COMMERCIAL	FADY'S FOOD MART	781	STATELINE RD E	(964.66)	FAUCET LEAK -LOOSE BIBB
7	RESIDENTIAL	MICHAEL WOODS	937	WHITE PINE DR	(105.30)	TOILET LEAK
8	RESIDENTIAL	ANNA MABEN	7607	SOUTHAVEN CR	(14.80)	POOL ADJUSTMENT
9	RESIDENTIAL	TROY BOWEN	7740	WHITTEN POINT CV	(20.72)	POOL ADJUSTMENT
10	RESIDENTIAL	STRONG SEARVY	7879	GREENBROOK PKWY	(41.44)	POOL ADJUSTMENT
11	RESIDENTIAL	JONES JULIE	406	CAROL ANN CV	(17.76)	POOL ADJUSTMENT
12	RESIDENTIAL	KRYSTYNE JOHNSON	7296	KINSTON DR	(38.48)	POOL ADJUSTMENT
13	RESIDENTIAL	LARRY DRIVER	6865	MCCAIN	(115.44)	POOL ADJUSTMENT
14	RESIDENTIAL	BOBBY JOHNSON	1887	MISS VALLEY	(38.48)	POOL ADJUSTMENT
15	RESIDENTIAL	BOBBY LESLIE	2118	CEDARCREST DR	(17.76)	POOL ADJUSTMENT
16	RESIDENTIAL	JEFF WINDSOR	521	PIN OAK PT	(38.48)	POOL ADJUSTMENT
17	RESIDENTIAL	THOMAS LEECH	3720	PLUM POINT	(70.20)	POOL ADJUSTMENT
18	RESIDENTIAL	ROBERTA KARACA	421	BAINBRIDGE	(44.40)	POOL ADJUSTMENT
19	RESIDENTIAL	MOODY MARTHA	1142	CHARSTONE DR	(47.36)	POOL ADJUSTMENT
20	RESIDENTIAL	DILTZ DON	2726	MINOR CV	(23.68)	POOL ADJUSTMENT
21	RESIDENTIAL	JANET SCHNABL	8255	FARMINGTON	(85.84)	POOL ADJUSTMENT
22	RESIDENTIAL	PEGGY JONES	835	TALL PINE CV	(20.72)	POOL ADJUSTMENT
23	RESIDENTIAL	GREGORY GARDNER	2778	RUSSUM	(41.44)	POOL ADJUSTMENT
24	RESIDENTIAL	JANICE WHITE	482	DRIFTWOOD PT	(79.92)	POOL ADJUSTMENT
25	RESIDENTIAL	BOYD COLLINS	7372	CEDAR HILL CV	(106.56)	POOL ADJUSTMENT
26	RESIDENTIAL	HUBER RHONDA	1255	JEWELL DR	(14.80)	POOL ADJUSTMENT
27	RESIDENTIAL	TASHIA KING	7783	AUGUSTA CV	(56.91)	POOL ADJUSTMENT
27	RESIDENTIAL	JANIS LEPARD	8608	GREENWAY	(50.32)	POOL ADJUSTMENT
28	RESIDENTIAL	DEATON STEVE	3635	STATELINE RD E	(47.36)	POOL ADJUSTMENT
29	RESIDENTIAL	HAYWARD JOHNSON	7322	ROUNDTABLE DR	(175.50)	TOILET LEAK
30	RESIDENTIAL	PATRICK DUNCAN	8673	HAYES DR	(222.30)	SERVICE LINE LEAK

31	RESIDENTIAL	PATRIET WILLIAMS	3876	FARM POND CV W	(198.90)	SERVICE LINE LEAK
32	RESIDENTIAL	NELL HERWEDINE	8506	CEDARBRUSH	(70.20)	TOILET LEAK
33	RESIDENTIAL	STEPHANIE WHITLOCK	8242	CEDARBROOK	(134.55)	LEAK UNDER SLAB
34	RESIDENTIAL	WANDA HART	822	TALL PINE CV	(52.65)	LEAK UNDER SLAB
35	RESIDENTIAL	CHRISTY SARADPON	1033	CHRISTY CV	(157.95)	TOILET LEAK
36	RESIDENTIAL	FRENQUEEZE BOOTH	7691	LILLY LN	(298.35)	TOILET LEAK
37	RESIDENTIAL	NATHAN MAXEY	2504	BAIRD DR	(121.36)	POOL ADJUSTMENT
38	RESIDENTIAL	JAMES BRASSELL	516	SOUTHWICK DR	(14.14)	POOL ADJUSTMENT
39	RESIDENTIAL	JONES LOUIS	8525	FARMINGTON CV	(103.60)	POOL ADJUSTMENT
40	RESIDENTIAL	CYNTHIA VANGUNDA	880	RUSSUM	(23.68)	POOL ADJUSTMENT
41	RESIDENTIAL	MITCHELL BRASWELL	708	LEE CV	(23.68)	POOL ADJUSTMENT
42	RESIDENTIAL	GABRIELLA PADILLA	3209	EARL CASTLE	(52.65)	POOL ADJUSTMENT
43	RESIDENTIAL	SHAWN KEITH	911	VALLEY SPRINGS	(105.30)	POOL ADJUSTMENT
44	RESIDENTIAL	LAYTON TURPIN	8425	FARMINGTON W	(106.56)	POOL ADJUSTMENT
45	COMMERCIAL	LORI PAYNE DANCE SCHOOL	1672	MISSISSIPPI VALLEY BLVD	(59.91)	TOILET LEAK
46	RESIDENTIAL	KEVIN TURNER	8235	FAIRFAX CV	(52.65)	POOL ADJUSTMENT
47	RESIDENTIAL	GENTRY CHARLOTTE	7416	CHIPPENDELL DR	(70.20)	POOL LEAK
48	RESIDENTIAL	LEE ROBBIE	2989	MAKENLEE ST.	(52.65)	TOILET LEAK

TOTAL (4674.72)

UTILITIES DIRECTOR APPROVAL Ray Humphrey **DATE:** 7/12/24

The City of Southaven Docket Recap

July 16, 2024

General Fund		**2,527,496.92**
Balance Sheet	110.00	
Mayor Admin	1,504.56	
Board of Aldermen	2,006.08	
Arts And Cultural Affairs	-	
Court	257,237.28	
Finance & Administration	3,260.83	
Information Technology	10,756.05	
City Clerk	5,920.73	
Operations Department	4,734.02	
Planning & Engineering	23,877.30	
Emergency Services	7,344.80	
Police	219,544.86	
Fire	89,970.48	
Fire Prevention	65.73	
EMS	24,857.12	
Public Works	27,163.06	
Streets	-	
Parks	143,580.10	
Park Tournaments	199,786.74	
Code Enforcement	51,572.82	
City Fuel	105,421.01	
Expense Accounts	1,253,835.79	
Administrative Expenses	-	
Litigation	34,143.30	
Liability Insurance	2,000.00	
Professional Dues	-	
Bond Funded CAP Proj		159,715.10
Tourist & Convention		559,820.77
Debt Service		-
Utility Fund		527,444.94
Sanitation Fund		398,717.87
Payroll Fund		774,535.52
DOCKET TOTAL		**4,947,731.12**

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET C-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010 500700				RECREATIONAL FEES						
040120 MANNING THOMAS CRAIG	6-26-24	424364	0	2024 10	INV	A	55.00	C-071624		SOCCER REFUND DUE T
INVOICE:		FULL DESC:	SOCCER REFUND DUE TO FAMILY HAD TO DO HERNANDO							
040123 BIVIANO ANGELA	7-8-24	424481	0	2024 10	INV	A	55.00	C-071624		SOCCER REFUND
INVOICE:		FULL DESC:	SOCCER REFUND							
				ACCOUNT TOTAL			110.00			
				ORG 0010 TOTAL			110.00			
125			COURT DEPARTMENT							
125 621500				COURT BOND REFUND						
040119 HARRIS TARQUISE	7-8-24	424355	0	2024 10	INV	A	150.00	C-071624		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND							
040122 THOMAS LOIS	7-10-24	424405	0	2024 10	INV	A	500.00	C-071624		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND							
				ACCOUNT TOTAL			650.00			
125 621501				COURT FINES						
000955 STATE TREASURER	7-1-24	424120	0	2024 10	INV	A	226,753.16	C-071624		MONTHLY STATE ASSES
INVOICE:		FULL DESC:	MONTHLY STATE ASSESSMENTS COLLECTION							
000962 CRIME STOPPERS	7-1-24	424118	0	2024 10	INV	A	3,150.93	C-071624		MONTHLY CRIME STOPP
INVOICE:		FULL DESC:	MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION							
000963 DEPT OF PUBLIC SAFET	7-01-24	424119	0	2024 10	INV	A	12,754.38	C-071624		MONTHLY IWRCP ASSES
INVOICE:		FULL DESC:	MONTHLY IWRCP ASSESSMENT COLLECTION							
000963 DEPT OF PUBLIC SAFET	7-1-24	424116	0	2024 10	INV	A	1,490.33	C-071624		MONTHLY IGNITION IN
INVOICE:		FULL DESC:	MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION							
							14,244.71			
036201 ATTORNEY GENERAL'S	7-1-24	424117	0	2024 10	INV	A	610.63	C-071624		MONTHLY HUMAN TRAFF
INVOICE:		FULL DESC:	MONTHLY HUMAN TRAFFICKING ASSESSMENT							
				ACCOUNT TOTAL			244,759.43			
125 621505				COURT SUPPLIES						
007823 AMERICAN PAPER & TWI	4963686	424123	0	2024 10	INV	A	90.90	C-071624		JANITORIAL SUPPLIES
INVOICE: 4963686		FULL DESC:	JANITORIAL SUPPLIES							
007823 AMERICAN PAPER & TWI	4977206	424353	0	2024 10	INV	A	56.36	C-071624		TRASH CAN LINERS
INVOICE: 4977206		FULL DESC:	TRASH CAN LINERS							
							147.26			
014117 MADISON SIGNS LLC	17455	424354	0	2024 10	INV	A	750.00	C-071624		TRAFFIC TICKET JACK
INVOICE: 17455		FULL DESC:	TRAFFIC TICKET JACKETS							

FY2024 CLAIMS DOCKET C-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
019545 TRANSUNION RISK & AL	6452620-2024	424260	0	2024 10	INV	A	175.00	C-071624		MONTHLY TLO SERV
INVOICE:	FULL DESC:	MONTHLY TLO SERV								
029120 YOUNG LEASING CO	INV6987818	424351	0	2024 10	INV	A	72.08	C-071624		COURTROOM COPIERS
INVOICE:	FULL DESC:	COURTROOM COPIERS								
029120 YOUNG LEASING CO	INV6992753	424352	0	2024 10	INV	A	246.15	C-071624		K KING PRINTER DEF
INVOICE:	FULL DESC:	K KING PRINTER DEF COPIER								
							318.23			
030629 AMAZON CAPITAL	1VP17L3NVGQP	424128	0	2024 10	INV	A	23.99	C-071624		INVENTORY
INVOICE:	FULL DESC:	INVENTORY								
			ACCOUNT TOTAL				1,414.48			
125 622100			PROFESSIONAL SERVICES							
006072 MS PROSECUTORS ASSOC	118545	424122	0	2024 10	INV	A	75.00	C-071624		DUES ROBERT HAYES 2
INVOICE: 118545	FULL DESC:	DUES ROBERT HAYES 2023-2024								
006072 MS PROSECUTORS ASSOC	118547	424121	0	2024 10	INV	A	75.00	C-071624		DUES ROBERT HAYES 2
INVOICE: 118547	FULL DESC:	DUES ROBERT HAYES 2024-2025								
							150.00			
032060 ROMAN RUTH	7-2-24	424259	0	2024 10	INV	A	50.00	C-071624		TRANSLATION SERV CA
INVOICE:	FULL DESC:	TRANSLATION SERV CASE #96470								
			ACCOUNT TOTAL				200.00			
			ORG 125 TOTAL				247,023.91			
145		DEPARTMENT OF FINANCE & ADMIN								
145 610400			OFFICE SUPPLIES							
030629 AMAZON CAPITAL	1PFRMQKK3FJ6	424339	0	2024 10	INV	A	23.74	C-071624		FIRST AID KIT
INVOICE:	FULL DESC:	FIRST AID KIT								
030629 AMAZON CAPITAL	1VP17L3NVGQP	424128	0	2024 10	INV	A	13.99	C-071624		INVENTORY
INVOICE:	FULL DESC:	INVENTORY								
							37.73			
			ACCOUNT TOTAL				37.73			
			ORG 145 TOTAL				37.73			
150		INFORMATION TECHNOLOGY								
150 610500			COMPUTERS							
030629 AMAZON CAPITAL	14FVYFJVC9DC	424443	0	2024 10	INV	A	679.98	C-071624		LAPTOP MONITORS-IT
INVOICE:	FULL DESC:	LAPTOP MONITORS-IT								
030629 AMAZON CAPITAL	1KMW69PJFK1Y	424448	0	2024 10	INV	A	112.34	C-071624		CHARGERS, APPLE PEN
INVOICE:	FULL DESC:	CHARGERS, APPLE PENCIL & CASES								
030629 AMAZON CAPITAL	1KMW69PJP1JV	424447	0	2024 10	CRM	A	-279.99	C-071624		RETURN FOR KINDLE S
INVOICE:	FULL DESC:	RETURN FOR KINDLE SCRIBE-INV#1KPGFCYTWWVQ								
030629 AMAZON CAPITAL	1KPGFCYTWWVQ	424446	0	2024 10	INV	A	279.99	C-071624		KINDLE SCRIBE IT

FY2024 CLAIMS DOCKET C-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	KINDLE SCRIBE IT							
030629 AMAZON CAPITAL	1NH6Y1VVJ4MQ	424445	0	2024 10	CRM	A	-79.00	C-071624		APPLE PENCIL RETURN
INVOICE:		FULL DESC:	APPLE PENCIL RETURN INV 1XY7V7M7CT67							
030629 AMAZON CAPITAL	1XY7V7M7CT67	424444	0	2024 10	INV	A	96.58	C-071624		IPAD CASE & APPLE P
INVOICE:		FULL DESC:	IPAD CASE & APPLE PENCIL							
030629 AMAZON CAPITAL	1YVVW6XTVGPJ	424449	0	2024 10	INV	A	679.98	C-071624		LAPTOP MONITORS X2
INVOICE:		FULL DESC:	LAPTOP MONITORS X2							
							1,489.88			
035294 ZOHO CORPORATION	2408117	424441	0	2024 10	INV	A	345.00	C-071624		SECURE GATEWAY SERV
INVOICE: 2408117		FULL DESC:	SECURE GATEWAY SERVER SUBSCRIPTION							
			ACCOUNT TOTAL				1,834.88			
150 614000			GASOLINE/OIL							
006919 FUELMAN	NP66763574	424450	0	2024 10	INV	A	91.83	C-071624		IT FUEL
INVOICE:		FULL DESC:	IT FUEL							
			ACCOUNT TOTAL				91.83			
150 622100			PROFESSIONAL FEES							
019694 MID-SOUTH TELECOM	82382	424442	0	2024 10	INV	A	1,090.00	C-071624		YIMA CARE ANNUAL RE
INVOICE: 82382		FULL DESC:	YIMA CARE ANNUAL RENEWAL							
			ACCOUNT TOTAL				1,090.00			
			ORG 150 TOTAL				3,016.71			
155 CITY CLERK										
155 610400			OFFICE SUPPLIES							
020731 TYLER BUSINESS FORMS	94282	424407	0	2024 10	INV	A	944.82	C-071624		C FOLD CHECK STOCK
INVOICE: 94282		FULL DESC:	C FOLD CHECK STOCK							
			ACCOUNT TOTAL				944.82			
155 614000			GASOLINE/OIL							
021391 RIGHT TOUCH	INV05482	424408	0	2024 10	INV	A	150.00	C-071624		CITY CLERK VEHICLE
INVOICE:		FULL DESC:	CITY CLERK VEHICLE DETAIL							
			ACCOUNT TOTAL				150.00			
155 622100			PROFESSIONAL SERVICES							
029120 YOUNG LEASING CO	INV6992173	424411	0	2024 10	INV	A	244.71	C-071624		CLERK OFFICE COPIER
INVOICE:		FULL DESC:	CLERK OFFICE COPIER							
029120 YOUNG LEASING CO	INV6992259	424412	0	2024 10	INV	A	79.55	C-071624		BUSINESS LIC PRINTE
INVOICE:		FULL DESC:	BUSINESS LIC PRINTER							
029120 YOUNG LEASING CO	INV7002760	424413	0	2024 10	INV	A	242.35	C-071624		CHECK FOLDING MACHI
INVOICE:		FULL DESC:	CHECK FOLDING MACHINE							
							566.61			

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							ACCOUNT TOTAL	566.61		
155 625700							TELEPHONE & POSTAGE			
000971 PITNEY BOWES GLOBAL	3319283324	424410	0	2024	10	INV	A	482.43	C-071624	LEASING INVOICE
INVOICE: 3319283324		FULL DESC:	LEASING INVOICE							
							ACCOUNT TOTAL	482.43		
155 626100							ADVERTISING			
001185 DESOTO TIMES-TRIBUNE	300156765	424350	0	2024	10	INV	A	9.40	C-071624	PUBLIC NOTICE RESID
INVOICE: 300156765		FULL DESC:	PUBLIC NOTICE RESIDENTIAL TREATMENT CENTER							
							ACCOUNT TOTAL	9.40		
							ORG 155 TOTAL	2,153.26		
160			FACILITIES							
160 611000							MATERIALS			
000734 MAGNOLIA ELECTRIC	395395	424160	0	2024	10	INV	A	52.65	C-071624	MATERIALS FOR SNOWD
INVOICE: 395395		FULL DESC:	MATERIALS FOR SNOWDEN BALL FIELDS- ELECTRICAL							
028212 UNITED REFRIGERATION	96580976	424149	0	2024	10	INV	A	1,195.76	C-071624	HVAC UNIT
INVOICE: 96580976		FULL DESC:	HVAC UNIT							
037576 TRANE U.S. INC.	17135850	424337	0	2024	10	INV	A	815.46	C-071624	HVAC MATERIALS-LIBR
INVOICE: 17135850		FULL DESC:	HVAC MATERIALS-LIBRARY							
037576 TRANE U.S. INC.	17135878	424338	0	2024	10	INV	A	366.79	C-071624	HVAC MATERIALS-SPD
INVOICE: 17135878		FULL DESC:	HVAC MATERIALS-SPD							
								1,182.25		
							ACCOUNT TOTAL	2,430.66		
							ORG 160 TOTAL	2,430.66		
180			PLANNING / ENGINEERING DEPT							
180 610400							OFFICE SUPPLIES			
030629 AMAZON CAPITAL	1MWNGCCF9M17	424434	0	2024	10	INV	A	36.80	C-071624	OFFICE SUPPLIES
INVOICE:		FULL DESC:	OFFICE SUPPLIES							
030629 AMAZON CAPITAL	77WYKRCGLDRR	424182	0	2024	10	INV	A	27.00	C-071624	PHONE ACCESSORIES C
INVOICE:		FULL DESC:	PHONE ACCESSORIES CODE ENFORCEMENT							
								63.80		
							ACCOUNT TOTAL	63.80		
180 611300							MOTOR VEH REPAIRS/MAINT			
021391 RIGHT TOUCH	INV05200	424320	0	2024	10	INV	A	150.00	C-071624	CODE ENFORCEMENT
INVOICE:		FULL DESC:	CODE ENFORCEMENT							
021391 RIGHT TOUCH	INV05886	424322	0	2024	10	INV	A	150.00	C-071624	CODE ENFORCEMENT TR
INVOICE:		FULL DESC:	CODE ENFORCEMENT TRUCK DECAL							

FY2024 CLAIMS DOCKET C-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							300.00			
				ACCOUNT TOTAL			300.00			
180 622100				PROFESSIONAL FEES						
018221 CIVIL-LINK, LLC	80967	424433	0	2024	10	INV A	15,000.00	C-071624		MUNICIPAL STAFFING
INVOICE: 80967		FULL DESC:	MUNICIPAL STAFFING							
018472 M2MANAGEMENT SOLUTIO	211	424497	0	2024	10	INV A	131.70	C-071624		FLEET TRACKING SYST
INVOICE: 211		FULL DESC:	FLEET TRACKING SYSTEM							
				ACCOUNT TOTAL			15,131.70			
				ORG 180 TOTAL			15,495.50			
211			POLICE DEPARTMENT							
211 610400				OFFICE SUPPLIES						
007600 ODP BUSINESS	373140985001	424349	0	2024	10	INV A	138.41	C-071624		INK GREGS
INVOICE: 373140985001		FULL DESC:	INK GREGS							
007600 ODP BUSINESS	373141889001	424348	0	2024	10	INV A	22.86	C-071624		COIN ENVELOPES
INVOICE: 373141889001		FULL DESC:	COIN ENVELOPES							
007600 ODP BUSINESS	373700810001	424437	0	2024	10	INV A	259.53	C-071624		BARR INK
INVOICE: 373700810001		FULL DESC:	BARR INK							
							420.80			
007823 AMERICAN PAPER & TWI	4980309	424435	0	2024	10	INV A	615.28	C-071624		PAPER TOWELS & TP
INVOICE: 4980309		FULL DESC:	PAPER TOWELS & TP							
007823 AMERICAN PAPER & TWI	4980335	424436	0	2024	10	INV A	472.00	C-071624		COPY PAPER
INVOICE: 4980335		FULL DESC:	COPY PAPER							
							1,087.28			
				ACCOUNT TOTAL			1,508.08			
211 611300				MAINTENANCE VEHICLES						
000383 K&K SYSTEMS INC	25329	424325	0	2024	10	INV A	587.40	C-071624		MSG BOARD REPAIRS
INVOICE: 25329		FULL DESC:	MSG BOARD REPAIRS							
000543 COMSERV SERVICES	732006939	424347	0	2024	10	INV A	386.95	C-071624		3177 LIGHT REPAIR
INVOICE: 732006939		FULL DESC:	3177 LIGHT REPAIR							
000624 TRI-STATE AUTO PAINT	514843	424210	0	2024	10	INV A	53.10	C-071624		SHOP PARTS
INVOICE: 514843		FULL DESC:	SHOP PARTS							
001102 SOUTHAVEN SUPPLY	230556	424211	0	2024	10	INV A	40.47	C-071624		SHOP PARTS
INVOICE: 230556		FULL DESC:	SHOP PARTS							
001102 SOUTHAVEN SUPPLY	231328	424332	0	2024	10	INV A	58.43	C-071624		PAINT BRUSHES KILO
INVOICE: 231328		FULL DESC:	PAINT BRUSHES KILO UNITS							
001102 SOUTHAVEN SUPPLY	231652	424329	0	2024	10	INV A	10.99	C-071624		TAPE MOUNTING
INVOICE: 231652		FULL DESC:	TAPE MOUNTING							

FY2024 CLAIMS DOCKET C-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							109.89			
001114 UNION AUTO PARTS	2851439	424205	0	2024 10	INV	A	241.14	C-071624		3186 SHOCK
INVOICE: 2851439		FULL DESC:	3186 SHOCK							
001114 UNION AUTO PARTS	2851461	424206	0	2024 10	INV	A	9.16	C-071624		SHOP PARTS
INVOICE: 2851461		FULL DESC:	SHOP PARTS							
001114 UNION AUTO PARTS	2853112	424334	0	2024 10	INV	A	273.50	C-071624		3093 ADAPTER
INVOICE: 2853112		FULL DESC:	3093 ADAPTER							
001114 UNION AUTO PARTS	2854293	424333	0	2024 10	INV	A	147.67	C-071624		3220 FAN
INVOICE: 2854293		FULL DESC:	3220 FAN							
001114 UNION AUTO PARTS	2854797	424335	0	2024 10	INV	A	816.13	C-071624		SHOP PARTS
INVOICE: 2854797		FULL DESC:	SHOP PARTS							
							1,487.60			
001962 IDEAL TIRE SALES	553763	424152	0	2024 10	INV	A	20.00	C-071624		ONE FLAT REPAIR
INVOICE: 553763		FULL DESC:	ONE FLAT REPAIR							
003874 AUTO ZONE	9076944	424209	0	2024 10	INV	A	188.98	C-071624		3186 BATTERY
INVOICE: 9076944		FULL DESC:	3186 BATTERY							
003874 AUTO ZONE	9083829	424346	0	2024 10	INV	A	389.98	C-071624		3220 & 3164 BATTERI
INVOICE: 9083829		FULL DESC:	3220 & 3164 BATTERIES							
							578.96			
006706 LANDERS DODGE	422001	424336	0	2024 10	INV	A	162.40	C-071624		3187 SHOCK
INVOICE: 422001		FULL DESC:	3187 SHOCK							
007304 O'REILLYS AUTO PARTS	1257-292623	424208	0	2024 10	INV	A	43.30	C-071624		4196 PARTS
INVOICE:		FULL DESC:	4196 PARTS							
007304 O'REILLYS AUTO PARTS	1257-293608	424345	0	2024 10	INV	A	23.31	C-071624		KILO UNITS
INVOICE:		FULL DESC:	KILO UNITS							
007304 O'REILLYS AUTO PARTS	6399-210527	424207	0	2024 10	INV	A	6.78	C-071624		3075 PARTS
INVOICE:		FULL DESC:	3075 PARTS							
007304 O'REILLYS AUTO PARTS	6399-211612	424341	0	2024 10	INV	A	314.97	C-071624		KILO UNITS
INVOICE:		FULL DESC:	KILO UNITS							
007304 O'REILLYS AUTO PARTS	6399-211613	424342	0	2024 10	INV	A	166.16	C-071624		3220 LINK
INVOICE:		FULL DESC:	3220 LINK							
007304 O'REILLYS AUTO PARTS	6399-211614	424343	0	2024 10	INV	A	33.34	C-071624		SHOP BELTS
INVOICE:		FULL DESC:	SHOP BELTS							
007304 O'REILLYS AUTO PARTS	6399-211808	424344	0	2024 10	INV	A	305.70	C-071624		ANTIFREEZE & OIL TR
INVOICE:		FULL DESC:	ANTIFREEZE & OIL TREAT							
007304 O'REILLYS AUTO PARTS	6399-212435	424357	0	2024 10	INV	A	157.42	C-071624		3094 ENGINE MOUNT
INVOICE:		FULL DESC:	3094 ENGINE MOUNT							
							1,050.98			
011610 SOUTHERN THUNDER	242809	424415	0	2024 10	INV	A	940.12	C-071624		MOTORS TIRES
INVOICE: 242809		FULL DESC:	MOTORS TIRES							
019700 CHOICE TOWING	1331	424212	0	2024 10	INV	A	50.00	C-071624		3220 TOW

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 1331		FULL DESC:	3220 TOW							
019700 CHOICE TOWING	1365	424323	0	2024 10	INV	A	50.00	C-071624		2018 GMC 1500
INVOICE: 1365		FULL DESC:	2018 GMC 1500							
019700 CHOICE TOWING	1367	424321	0	2024 10	INV	A	50.00	C-071624		3108 TOW
INVOICE: 1367		FULL DESC:	3108 TOW							
019700 CHOICE TOWING	1444	424360	0	2024 10	INV	A	50.00	C-071624		2007 SIERRA
INVOICE: 1444		FULL DESC:	2007 SIERRA							
							200.00			
030773 KARZON CAR CARE LLC	9705	424340	0	2024 10	INV	A	142.00	C-071624		3186 ALIGNMENT
INVOICE: 9705		FULL DESC:	3186 ALIGNMENT							
034982 ROSS MOTOR COMPANY I	109106	424326	0	2024 10	INV	A	294.40	C-071624		3173 SENSOR
INVOICE: 109106		FULL DESC:	3173 SENSOR							
034982 ROSS MOTOR COMPANY I	109109	424327	0	2024 10	INV	A	597.60	C-071624		3220 RADIATOR
INVOICE: 109109		FULL DESC:	3220 RADIATOR							
034982 ROSS MOTOR COMPANY I	109113	424324	0	2024 10	INV	A	597.60	C-071624		SHOP RADIATOR
INVOICE: 109113		FULL DESC:	SHOP RADIATOR							
							1,489.60			
			ACCOUNT TOTAL				7,209.00			
211 612200			MAINTENANCE EQUIPMENT & BUILD							
001102 SOUTHAVEN SUPPLY	231572	424358	0	2024 10	INV	A	53.94	C-071624		WASP SPRAY
INVOICE: 231572		FULL DESC:	WASP SPRAY							
			ACCOUNT TOTAL				53.94			
211 612500			UNIFORMS							
020832 EMERGENCY EQUIPMENT	504088	424204	0	2024 10	INV	A	258.00	C-071624		TWO FLASHLIGHTS
INVOICE: 504088		FULL DESC:	TWO FLASHLIGHTS							
020832 EMERGENCY EQUIPMENT	504089	424203	0	2024 10	INV	A	128.00	C-071624		EQUIPMENT
INVOICE: 504089		FULL DESC:	EQUIPMENT							
							386.00			
021916 MIDSOUTH SOLUTIONS	222012	424362	24000216	2024 10	INV	A	499.85	C-071624		SCOTT, JEFFREY UNIF
INVOICE: 222012		FULL DESC:	SCOTT, JEFFREY UNIFORM ALLOTMENT 2024FY							
021916 MIDSOUTH SOLUTIONS	222049	424331	24000068	2024 10	INV	A	500.00	C-071624		BARKER, COTY UNIFOR
INVOICE: 222049		FULL DESC:	BARKER, COTY UNIFORM ALLOTMENT 2024FY							
021916 MIDSOUTH SOLUTIONS	222050	424150	0	2024 10	INV	A	500.00	C-071624		JOINER EQUIPMENT
INVOICE: 222050		FULL DESC:	JOINER EQUIPMENT							
021916 MIDSOUTH SOLUTIONS	222153	424361	24000217	2024 10	INV	A	500.00	C-071624		HARRIS, RICO UNIFOR
INVOICE: 222153		FULL DESC:	HARRIS, RICO UNIFORM ALLOTMENT 2024FY							
							1,999.85			
035650 SPORTS OF ALL SORTS	70124	424202	0	2024 10	INV	A	530.00	C-071624		ACADEMY UNIFORMS
INVOICE: 70124		FULL DESC:	ACADEMY UNIFORMS							

FY2024 CLAIMS DOCKET C-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		2,915.85			
211 615500				JAIL FEES						
000964 DESOTO COUNTY SHERIF	7-01-24	424115	0	2024 10	INV	A	289.67	C-071624		INMATE MEDICAL/PHAR
INVOICE:		FULL DESC:	INMATE MEDICAL/PHARM FOR MAY 2024							
000964 DESOTO COUNTY SHERIF	7-1-24	424114	0	2024 10	INV	A	27,405.00	C-071624		INMATE HOUSING FOR
INVOICE:		FULL DESC:	INMATE HOUSING FOR THE MONTH OF MAY 2024							
							27,694.67			
					ACCOUNT TOTAL		27,694.67			
211 622100				PROFESSIONAL SERVICES						
001390 DPS CRIME LAB	90146712	424416	0	2024 10	INV	A	1,080.00	C-071624		ANALYTICAL FEES
INVOICE: 90146712		FULL DESC:	ANALYTICAL FEES							
029120 YOUNG LEASING CO	INV7007530	424439	0	2024 10	INV	A	255.00	C-071624		WEST
INVOICE:		FULL DESC:	WEST							
029120 YOUNG LEASING CO	INV7007531	424438	0	2024 10	INV	A	244.99	C-071624		ADMIN HALL
INVOICE:		FULL DESC:	ADMIN HALL							
029120 YOUNG LEASING CO	INV7007532	424440	0	2024 10	INV	A	205.80	C-071624		EVID HALL
INVOICE:		FULL DESC:	EVID HALL							
							705.79			
034374 TRUE MEDICAL TESTING	4682	424359	0	2024 10	INV	A	660.00	C-071624		BLOOD TEST
INVOICE: 4682		FULL DESC:	BLOOD TEST							
034860 JAMES EDWARD D.	2024-190	424151	0	2024 10	INV	A	400.00	C-071624		2 POLYS
INVOICE:		FULL DESC:	2 POLYS							
038986 PARABON NANOLABS	24040801	424130	0	2024 10	INV	A	3,780.00	C-071624		GENETIC ANALYSIS
INVOICE: 24040801		FULL DESC:	GENETIC ANALYSIS							
					ACCOUNT TOTAL		6,625.79			
211 625700				TELEPHONE & POSTAGE						
030081 GC PIVOTAL LLC	9317500	424213	0	2024 10	INV	A	621.28	C-071624		PHONES
INVOICE: 9317500		FULL DESC:	PHONES							
					ACCOUNT TOTAL		621.28			
211 626900				TRAVEL & TRAINING						
029068 BOLIEK WILLIAM	3-20-24	424379	0	2024 10	INV	A	354.00	C-071624		CRISIS/HOSTAGE NEGO
INVOICE:		FULL DESC:	CRISIS/HOSTAGE NEGOTIATION LEVEL II PER DIEM							
037572 KERWIN BRIAN	3-20-24	424380	0	2024 10	INV	A	354.00	C-071624		CRISIS/HOSTAGE NEGO
INVOICE:		FULL DESC:	CRISIS/HOSTAGE NEGOTIATION LEVELII PER DIEM							
					ACCOUNT TOTAL		708.00			
211 661800				CONFISCATED FUNDS-LOCAL						

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
009591 TRI FIRMA	6636	424319	0	2024 10	INV	A	46,756.61	C-071624		PROJ APPROVED W/CHI
INVOICE: 6636		FULL DESC:	PROJ APPROVED W/CHIEF MOORE,WORK COMPLETED							
039343 BOUNCE IMAGING	101241	424363	24000174	2024 10	INV	A	4,750.00	C-071624		TACTICAL THROWABLE
INVOICE: 101241		FULL DESC:	TACTICAL THROWABLE CAMERA FOR SPD SWAT							
				ACCOUNT TOTAL			51,506.61			
			ORG 211	TOTAL			98,843.22			
215			EMERGENCY SERVICES							
215 622100				PROFESSIONAL FEES						
002564 LANGUAGE LINE SERVIC	11331423	424356	0	2024 10	INV	A	381.90	C-071624		LANGUAGE LINE USE
INVOICE: 11331423		FULL DESC:	LANGUAGE LINE USE							
019545 TRANSUNION RISK & AL	5466641-0624	424258	0	2024 10	INV	A	283.30	C-071624		TLO USE FOR INVESTI
INVOICE:		FULL DESC:	TLO USE FOR INVESTIGATIONS							
040117 IDI	IN705671	424328	0	2024 10	INV	A	263.00	C-071624		INVESTIGATION CHECK
INVOICE:		FULL DESC:	INVESTIGATION CHECKS							
				ACCOUNT TOTAL			928.20			
215 626900				TRAVEL & TRAINING						
036635 JBP TRAINING LLC	1038	424129	0	2024 10	INV	A	150.00	C-071624		NEVER SECURE CLASS
INVOICE: 1038		FULL DESC:	NEVER SECURE CLASS (POOLE/KERR)							
				ACCOUNT TOTAL			150.00			
			ORG 215	TOTAL			1,078.20			
290			FIRE DEPARTMENT							
290 610100				CLEANING SUPPLIES						
000668 COUGAR CHEMICAL	317769	424217	0	2024 10	INV	A	139.60	C-071624		WASH MATTS & DRYER
INVOICE: 317769		FULL DESC:	WASH MATTS & DRYER CLOTHS FOR VEHICLES							
				ACCOUNT TOTAL			139.60			
290 610600				COMPUTER LICENSE						
039912 KNOX COMPANY	CM-KA-20707	424248	0	2024 10	CRM	A	-1,298.00	C-071624		CREDIT RETURN
INVOICE:		FULL DESC:	CREDIT RETURN							
039912 KNOX COMPANY	INV-KA-29913	424247	24000223	2024 10	INV	A	721.00	C-071624		1YR KNOXCONNECT CLO
INVOICE:		FULL DESC:	1YR KNOXCONNECT CLOUD LICENSE							
039912 KNOX COMPANY	INV-KA-30298	424249	0	2024 10	INV	A	1,298.00	C-071624		1YR KNOXCONNECT CLO
INVOICE:		FULL DESC:	1YR KNOXCONNECT CLOUD LICENSE 21PLUS DEVICES							
							721.00			
				ACCOUNT TOTAL			721.00			
290 611000				MATERIALS						
000701 SUNBELT FIRE INC	14027-1	424218	0	2024 10	CRM	A	-33.15	C-071624		CREDIT RETURN

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	CREDIT RETURN							
				ACCOUNT TOTAL			-33.15			
290 611300				MAINTENANCE VEHICLES						
000223 CROW'S TRUCK SERVICE	R101034552-0	424245	0	2024 10	INV	A	2,625.11	C-071624		REPAIRS TO ENG 3 FL
INVOICE:		FULL DESC:	REPAIRS TO ENG 3 FLT# 1008							
029220 TAG TRUCK CENTER	X650460631-0	424250	0	2024 10	INV	A	1,017.50	C-071624		ACTUATOR ENG 3 FLT
INVOICE:		FULL DESC:	ACTUATOR ENG 3 FLT 1008							
				ACCOUNT TOTAL			3,642.61			
290 612200				MAINTENANCE EQUIPMENT & BUILD						
038343 SIDDONS-MARTIN EMERG	700-SIV00198	424285	0	2024 10	INV	A	1,207.54	C-071624		AIR PAK REPAIRS
INVOICE:		FULL DESC:	AIR PAK REPAIRS							
				ACCOUNT TOTAL			1,207.54			
290 614000				FUEL & OIL						
017201 BEST-WADE PETROLEUM	95753	424223	0	2024 10	INV	A	1,473.03	C-071624		FUEL FOR STATION 1
INVOICE: 95753		FULL DESC:	FUEL FOR STATION 1							
017201 BEST-WADE PETROLEUM	95754	424224	0	2024 10	INV	A	1,237.32	C-071624		FUEL FOR STATION 2
INVOICE: 95754		FULL DESC:	FUEL FOR STATION 2							
017201 BEST-WADE PETROLEUM	95755	424225	0	2024 10	INV	A	1,548.80	C-071624		FUEL FOR STATION 3
INVOICE: 95755		FULL DESC:	FUEL FOR STATION 3							
							4,259.15			
				ACCOUNT TOTAL			4,259.15			
290 622100				PROFESSIONAL SERVICES						
018472 M2MANAGEMENT SOLUTIO	211	424497	0	2024 10	INV	A	746.30	C-071624		FLEET TRACKING SYST
INVOICE: 211		FULL DESC:	FLEET TRACKING SYSTEM							
				ACCOUNT TOTAL			746.30			
290 626900				TRAVEL & TRAINING						
014493 ALDERMAN MALENA	6-16-24	424330	0	2024 10	INV	A	290.00	C-071624		FIRE OFFICER I-II
INVOICE:		FULL DESC:	FIRE OFFICER I-II							
016964 HITT MATTHEW	6-9-24	424215	0	2024 10	INV	A	290.00	C-071624		FIRE INVESTIGATION
INVOICE:		FULL DESC:	FIRE INVESTIGATION 1053 MFSA							
036825 BECERRA ERIC	6-24-24	424214	0	2024 10	INV	A	145.00	C-071624		ROPE RESCUE AWARENE
INVOICE:		FULL DESC:	ROPE RESCUE AWARENESS & OPERATIOS							
				ACCOUNT TOTAL			725.00			
290 630400				MACHINERY & EQUIPMENT						
000701 SUNBELT FIRE INC	13816	424219	0	2024 10	INV	A	381.81	C-071624		3 HELMETS
INVOICE: 13816		FULL DESC:	3 HELMETS							

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000701 SUNBELT FIRE INC	14396	424221	0	2024 10	INV	A	253.25	C-071624		THROT CABLE 25 VERN
INVOICE: 14396		FULL DESC:	THROT CABLE 25 VERNIER TRK 2, FLT 2001							
000701 SUNBELT FIRE INC	14396-1	424222	0	2024 10	CRM	A	-253.25	C-071624		CREDIT RETURN
INVOICE:		FULL DESC:	CREDIT RETURN							
							381.81			
				ACCOUNT TOTAL			381.81			
			ORG 290	TOTAL			11,789.86			
297		EMS								
297 610701				MEDICAL SUPPLIES						
001147 NEXAIR LLC	12145861	424292	0	2024 10	INV	A	126.68	C-071624		MEDICAL SUPPLIES -
INVOICE: 12145861		FULL DESC:	MEDICAL SUPPLIES - OXYGEN							
001147 NEXAIR LLC	12179010	424226	0	2024 10	INV	A	476.52	C-071624		RENTAL FEES FOR JUN
INVOICE: 12179010		FULL DESC:	RENTAL FEES FOR JUNE 2024							
							603.20			
015430 ZOLL MEDICAL CORPORA	3999299	424288	0	2024 10	INV	A	690.90	C-071624		MEDICAL SUPPLIES
INVOICE: 3999299		FULL DESC:	MEDICAL SUPPLIES							
015430 ZOLL MEDICAL CORPORA	4000138	424291	0	2024 10	INV	A	1,381.80	C-071624		MEDICAL SUPPLIES
INVOICE: 4000138		FULL DESC:	MEDICAL SUPPLIES							
							2,072.70			
016050 HENRY SCHEIN INC	96456920	424227	0	2024 10	INV	A	443.85	C-071624		MEDICAL SUPPLIES
INVOICE: 96456920		FULL DESC:	MEDICAL SUPPLIES							
021392 MERCURY MEDICAL	232864	424246	0	2024 10	INV	A	169.83	C-071624		MEDICAL SUPPLIES
INVOICE: 232864		FULL DESC:	MEDICAL SUPPLIES							
				ACCOUNT TOTAL			3,289.58			
297 612200				MAINTENANCE EQUIPMENT & BUILD						
013650 BATTERIES PLUS	P73867165	424216	0	2024 10	INV	A	53.95	C-071624		REPLACEMENT CORD FO
INVOICE:		FULL DESC:	REPLACEMENT CORD FOR UNIT 5'S LAPTOP							
				ACCOUNT TOTAL			53.95			
297 620901				BILLING SERVICES						
029232 BCBS OF MS	66430	424311	0	2024 10	INV	A	100.26	C-071624		REFUNDS FOR JUNE EM
INVOICE: 66430		FULL DESC:	REFUNDS FOR JUNE EMS BILLING							
039462 FRAZIER CHRISTINA	119534	424294	0	2024 10	INV	A	20.00	C-071624		REFUNDS FOR JUNE EM
INVOICE: 119534		FULL DESC:	REFUNDS FOR JUNE EMS BILLING							
039821 MORGAN STACEY	5056-1	424303	0	2024 10	INV	A	50.00	C-071624		REFUNDS FOR JUNE EM
INVOICE:		FULL DESC:	REFUNDS FOR JUNE EMS BILLING							
040113 WATKINS MARY	19417	424300	0	2024 10	INV	A	93.47	C-071624		REFUNDS FOR JUNE EM

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 19417		FULL DESC: REFUNDS FOR JUNE EMS BILLING								
040114 CIGNA	22321	424314	0	2024 10	INV	A	88.83	C-071624		REFUNOS FOR JUNE EM
INVOICE: 22321		FULL DESC: REFUNDS FOR JUNE EMS BILLING								
040115 GREATWEST HEALTHCARE	32692	424316	0	2024 10	INV	A	629.80	C-071624		REFUNDS FOR JUNE EM
INVOICE: 32692		FULL DESC: REFUNDS FOR JUNE EMS BILLING								
040115 GREATWEST HEALTHCARE	34496	424317	0	2024 10	INV	A	528.60	C-071624		REFUNDS FOR JUNE EM
INVOICE: 34496		FULL DESC: REFUNDS FOR JUNE EMS BILLING								
							1,158.40			
				ACCOUNT TOTAL			1,510.96			
				ORG 297 TOTAL			4,854.49			
311		PUBLIC WORKS DEPARTMENT								
311 611000		MATERIALS								
000541 TRI COUNTY FARM SERV	2-106641	424138	0	2024 10	INV	A	2,450.00	C-071624		MAT.
INVOICE:		FULL DESC: MAT.								
000541 TRI COUNTY FARM SERV	921495	424486	0	2024 10	INV	A	2,450.00	C-071624		MAT
INVOICE: 921495		FULL DESC: MAT								
							4,900.00			
000665 DESOTO COUNTY COOPER	271290	424136	0	2024 10	INV	A	59.00	C-071624		MAT.
INVOICE: 271290		FULL DESC: MAT.								
000759 LEHMAN ROBERTS CO	100098	424143	0	2024 10	INV	A	525.14	C-071624		MAT
INVOICE: 100098		FULL DESC: MAT								
001320 MARTIN MACHINE WORKS	1738	424141	0	2024 10	INV	A	935.00	C-071624		MAT
INVOICE: 1738		FULL DESC: MAT								
002951 STATELINE TURF & TRA	367234	424492	0	2024 10	INV	A	1,995.00	C-071624		MAT
INVOICE: 367234		FULL DESC: MAT								
013793 HERNANDO REDI MIX	79806	424144	0	2024 10	INV	A	668.00	C-071624		MAT.
INVOICE: 79806		FULL DESC: MAT.								
030967 EMISSION & COOLING S	1065024	424133	0	2024 10	INV	A	284.50	C-071624		MAT.
INVOICE: 3061516		FULL DESC: MAT.								
030967 EMISSION & COOLING S	1065570	424134	0	2024 10	INV	A	163.41	C-071624		MAT.
INVOICE: 3062050		FULL DESC: MAT.								
							447.91			
				ACCOUNT TOTAL			9,530.05			
311 611300		MAINTENANCE VEHICLES								
000440 SUNRISE BUILDERS SUP	2407-602204	424496	0	2024 10	INV	A	56.39	C-071624		MAT FOR SHOP
INVOICE:		FULL DESC: MAT FOR SHOP								

FY2024 CLAIMS DOCKET C-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000734 MAGNOLIA ELECTRIC	395235	424142	0	2024 10	INV	A	301.91	C-071624		STREET LIGHT MAT FO
INVOICE: 395235		FULL DESC:	STREET LIGHT MAT FOR SHOP							
001088 NORTHERN TOOL & EQUI	155560217324	424220	0	2024 10	INV	A	1,899.96	C-071624		MAT FOR SHOP
INVOICE: 155560217324014045		FULL DESC:	MAT FOR SHOP							
001088 NORTHERN TOOL & EQUI	155560217324	424140	0	2024 10	INV	A	1,899.96	C-071624		MAT FOR SHOP
INVOICE: 155560217324014046		FULL DESC:	MAT FOR SHOP							
							3,799.92			
006479 AIRGAS USA INC	9151007427	424482	0	2024 10	INV	A	18.14	C-071624		MAT FOR SHOP
INVOICE: 9151007427		FULL DESC:	MAT FOR SHOP							
007304 O'REILLYS AUTO PARTS	3699-208646	424139	0	2024 10	INV	A	284.28	C-071624		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
007304 O'REILLYS AUTO PARTS	6399-209892	424137	0	2024 10	INV	A	27.00	C-071624		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
007304 O'REILLYS AUTO PARTS	6399-210474	424488	0	2024 10	INV	A	420.20	C-071624		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
007304 O'REILLYS AUTO PARTS	6399-210809	424489	0	2024 10	INV	A	203.88	C-071624		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
007304 O'REILLYS AUTO PARTS	6399-210986	424484	0	2024 10	INV	A	8.78	C-071624		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
007304 O'REILLYS AUTO PARTS	6399-211817	424499	0	2024 10	INV	A	54.98	C-071624		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
							999.12			
008561 S & H SMALL ENGINES	92870	424485	0	2024 10	INV	A	36.99	C-071624		MAT FOR SHOP
INVOICE: 92870		FULL DESC:	MAT FOR SHOP							
008561 S & H SMALL ENGINES	93024	424501	0	2024 10	INV	A	119.96	C-071624		MAT FOR SHOP
INVOICE: 93024		FULL DESC:	MAT FOR SHOP							
							156.95			
010865 RELIABLE EQUIPMENT	HER-1002359	424491	0	2024 10	INV	A	98.40	C-071624		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
010865 RELIABLE EQUIPMENT	HER-1002451	424490	0	2024 10	INV	A	340.95	C-071624		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
							439.35			
013377 CINTAS	5219519821	424500	0	2024 10	INV	A	55.60	C-071624		FIRST AID KIT MAT
INVOICE: 5219519821		FULL DESC:	FIRST AID KIT MAT							
015391 MID-SOUTH AG EQUIPME	D09102	424493	0	2024 10	INV	A	267.50	C-071624		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
016747 M & A SUPPLY	2303472	424132	0	2024 10	INV	A	195.00	C-071624		MAT FOR SHOP
INVOICE: 2303472		FULL DESC:	MAT FOR SHOP							

FY2024 CLAIMS DOCKET C-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
030769 ONE PLACE INDUSTRIAL	3062329	424487	0	2024 10	INV	A	150.18	C-071624		MAT FOR SHOP
INVOICE: 3062329		FULL DESC:	MAT FOR SHOP							
				ACCOUNT TOTAL			6,440.06			
311 612200				MAINTENANCE EQUIPMENT & BUILD						
009951 DILLARD DOOR & ENTRA	138270	424483	0	2024 10	INV	A	419.00	C-071624		GATE REPAIRS
INVOICE: 138270		FULL DESC:	GATE REPAIRS							
014714 INTEGRATED WIRELES	24691	424131	0	2024 10	INV	A	556.40	C-071624		MAT. /EQUIP
INVOICE: 24691		FULL DESC:	MAT. /EQUIP							
018472 M2MANAGEMENT SOLUTIO	211	424497	0	2024 10	INV	A	87.80	C-071624		FLEET TRACKING SYST
INVOICE: 211		FULL DESC:	FLEET TRACKING SYSTEM							
				ACCOUNT TOTAL			1,063.20			
311 612500				UNIFORMS						
013377 CINTAS	4196265888	424135	0	2024 10	INV	A	500.27	C-071624		UNIFORMS
INVOICE: 4196265888		FULL DESC:	UNIFORMS							
013377 CINTAS	4196976241	424145	0	2024 10	INV	A	500.27	C-071624		UNIFORMS
INVOICE: 4196976241		FULL DESC:	UNIFORMS							
013377 CINTAS	4197763064	424494	0	2024 10	INV	A	500.27	C-071624		UNIFORMS
INVOICE: 4197763064		FULL DESC:	UNIFORMS							
							1,500.81			
				ACCOUNT TOTAL			1,500.81			
				ORG 311 TOTAL			18,534.12			
411				PARKS DEPARTMENT						
411 610400				OFFICE SUPPLIES						
029120 YOUNG LEASING CO	INV6985802	424465	0	2024 10	INV	A	18.11	C-071624		COPY CONTRACT @ PAR
INVOICE:		FULL DESC:	COPY CONTRACT @ PARKS DEPT							
029120 YOUNG LEASING CO	INV6988779	424467	0	2024 10	INV	A	40.48	C-071624		COPY CONTRACT @ PAR
INVOICE:		FULL DESC:	COPY CONTRACT @ PARK OFFICE							
029120 YOUNG LEASING CO	INV6988780	424466	0	2024 10	INV	A	190.18	C-071624		COPY CONTRACT @ FOR
INVOICE:		FULL DESC:	COPY CONTRACT @ FOREVER YOUNG							
029120 YOUNG LEASING CO	INV6994836	424468	0	2024 10	INV	A	642.25	C-071624		COPY CONTRACT @ FOR
INVOICE:		FULL DESC:	COPY CONTRACT @ FOREVER YOUNG							
							891.02			
				ACCOUNT TOTAL			891.02			
411 612200				MAINTENANCE EQUIPMENT & BUILD						
000308 MAINTENANCE SUPPLY	245869	424173	0	2024 10	INV	A	140.34	C-071624		CHAIN WRENCH
INVOICE: 245869		FULL DESC:	CHAIN WRENCH							
000308 MAINTENANCE SUPPLY	7112	424306	0	2024 10	INV	A	140.34	C-071624		PARTS
INVOICE: 7112		FULL DESC:	PARTS							

FY2024 CLAIMS DOCKET C-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							280.68			
000312 BOB LADD & ASSOCIATE	17638	424180	0	2024 10	INV	A	90.12	C-071624		SANDING DISK
INVOICE: 17638	FULL DESC: SANDING DISK									
000687 SOUTHERN PIPE & SUPP	9488074-01	424463	0	2024 10	INV	A	24.86	C-071624		BRASS CLOSET SPUD
INVOICE:	FULL DESC: BRASS CLOSET SPUD									
000687 SOUTHERN PIPE & SUPP	9556825	424464	0	2024 10	INV	A	17.78	C-071624		PLASTIC COVER
INVOICE: 9556825	FULL DESC: PLASTIC COVER									
000687 SOUTHERN PIPE & SUPP	9607768	424462	0	2024 10	INV	A	63.21	C-071624		GLOVES & TOILET SE
INVOICE: 9607768	FULL DESC: GLOVES & TOILET SEAT PROTECTORS									
000687 SOUTHERN PIPE & SUPP	9684172	424461	0	2024 10	INV	A	6.18	C-071624		PVC ADAPTER
INVOICE: 9684172	FULL DESC: PVC ADAPTER									
							112.03			
000826 JERRY PATE TURF & IR	531781	424479	0	2024 10	INV	A	313.11	C-071624		SEAL KIT
INVOICE: 531781	FULL DESC: SEAL KIT									
001150 NAPA GENUINE PARTS C	442687	424177	0	2024 10	INV	A	37.66	C-071624		OIL FILTER
INVOICE: 442687	FULL DESC: OIL FILTER									
001150 NAPA GENUINE PARTS C	445200	424175	0	2024 10	INV	A	21.58	C-071624		BATTERIES
INVOICE: 445200	FULL DESC: BATTERIES									
001150 NAPA GENUINE PARTS C	445409	424477	0	2024 10	INV	A	8.92	C-071624		POWER CAR WASH
INVOICE: 445409	FULL DESC: POWER CAR WASH									
001150 NAPA GENUINE PARTS C	445446	424176	0	2024 10	INV	A	238.00	C-071624		TIRE SEALS
INVOICE: 445446	FULL DESC: TIRE SEALS									
001150 NAPA GENUINE PARTS C	445831	424308	0	2024 10	INV	A	90.64	C-071624		AIR FILTERS
INVOICE: 445831	FULL DESC: AIR FILTERS									
001150 NAPA GENUINE PARTS C	695-445489	424307	0	2024 10	INV	A	90.60	C-071624		OIL FILTERS
INVOICE:	FULL DESC: OIL FILTERS									
							487.40			
002951 STATELINE TURF & TRA	367515	424178	0	2024 10	INV	A	330.00	C-071624		TRIMMER HEAD
INVOICE: 367515	FULL DESC: TRIMMER HEAD									
002951 STATELINE TURF & TRA	367953	424295	0	2024 10	INV	A	189.94	C-071624		DAMPER
INVOICE: 367953	FULL DESC: DAMPER									
							519.94			
009578 GATEWAY TIRE & SERVI	1022-168869	424453	0	2024 10	INV	A	399.88	C-071624		ATV FLAT REPAIR
INVOICE:	FULL DESC: ATV FLAT REPAIR									
009578 GATEWAY TIRE & SERVI	1022-168886	424454	0	2024 10	INV	A	14.70	C-071624		LAWN & GARDEN MOUNT
INVOICE:	FULL DESC: LAWN & GARDEN MOUNT									
009578 GATEWAY TIRE & SERVI	170738	424171	0	2024 10	INV	A	761.00	C-071624		TIRES
INVOICE: 170738	FULL DESC: TIRES									
009578 GATEWAY TIRE & SERVI	170831	424305	0	2024 10	INV	A	57.25	C-071624		PARTS OF GOLF CART
INVOICE: 170831	FULL DESC: PARTS OF GOLF CART									
							1,232.83			

FY2024 CLAIMS DOCKET C-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
013377 CINTAS	4196898326	424157	0	2024 10	INV	A	172.98	C-071624		MATS & TOWELS
INVOICE: 4196898326		FULL DESC:	MATS & TOWELS							
013377 CINTAS	4196898615	424158	0	2024 10	INV	A	109.64	C-071624		TOWELS, MATS, AIR F
INVOICE: 4196898615		FULL DESC:	TOWELS, MATS, AIR FRESHNER							
013377 CINTAS	4196975711	424170	0	2024 10	INV	A	90.70	C-071624		MATS
INVOICE: 4196975711		FULL DESC:	MATS							
013377 CINTAS	4197585442	424304	0	2024 10	INV	A	181.10	C-071624		MATS & TOWELS
INVOICE: 4197585442		FULL DESC:	MATS & TDWELS							
013377 CINTAS	4197586086	424302	0	2024 10	INV	A	109.64	C-071624		TOWEL, MATS, AIR FR
INVOICE: 4197586086		FULL DESC:	TOWEL, MATS, AIR FRESHENER							
013377 CINTAS	4197762483	424469	0	2024 10	INV	A	90.70	C-071624		MATS
INVOICE: 4197762483		FULL DESC:	MATS							
							754.76			
013650 BATTERIES PLUS	P72560052	424286	0	2024 10	INV	A	116.99	C-071624		BLACK DIGITIZER
INVOICE:		FULL DESC:	BLACK DIGITIZER							
020449 FINAL TOUCH SECURITY	86034	424166	0	2024 10	INV	A	365.00	C-071624		ANNUAL MONITORING
INVOICE: 86034		FULL DESC:	ANNUAL MONITORING							
020449 FINAL TOUCH SECURITY	87023	424159	0	2024 10	INV	A	360.00	C-071624		ANNUAL MONITORING
INVOICE: 87023		FULL DESC:	ANNUAL MONITORING							
							725.00			
			ACCOUNT TOTAL				4,632.86			
411 612201			PARK MAINTENANCE							
001056 BWI MEMPHIS	18548467	424168	0	2024 10	INV	A	387.76	C-071624		YARD CHEMICAL SPRAY
INVOICE: 18548467		FULL DESC:	YARD CHEMICAL SPRAY							
001056 BWI MEMPHIS	18548471	424169	0	2024 10	INV	A	970.00	C-071624		HERBICIDE
INVOICE: 18548471		FULL DESC:	HERBICIDE							
							1,357.76			
001320 MARTIN MACHINE WORKS	1742	424460	24000228	2024 10	INV	A	35,170.00	C-071624		EXTERIOR BUILDING S
INVOICE: 1742		FULL DESC:	EXTERIOR BUILDING SIGNAGE BANKPLUS SPORTS CENTER							
007823 AMERICAN PAPER & TWI	4974920	424156	0	2024 10	INV	A	1,280.86	C-071624		JANITORIAL
INVOICE: 4974920		FULL DESC:	JANITORIAL							
007823 AMERICAN PAPER & TWI	4978259	424164	0	2024 10	INV	A	704.23	C-071624		JANITORIAL
INVOICE: 4978259		FULL DESC:	JANITORIAL							
007823 AMERICAN PAPER & TWI	4978298	424165	0	2024 10	INV	A	175.71	C-071624		JANITORIAL
INVOICE: 4978298		FULL DESC:	JANITORIAL							
007823 AMERICAN PAPER & TWI	4980856	424458	0	2024 10	INV	A	1,434.63	C-071624		JANITORAL
INVOICE: 4980856		FULL DESC:	JANITORAL							
007823 AMERICAN PAPER & TWI	4982122	424470	0	2024 10	INV	A	224.26	C-071624		JANITORAL
INVOICE: 4982122		FULL DESC:	JANITORAL							
							3,819.69			

FY2024 CLAIMS DOCKET C-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
009951 DILLARD DOOR & ENTRA	138267	424318	0	2024 10	INV	A	859.99	C-071624		REPAIR GATE
INVOICE: 138267		FULL DESC:	REPAIR GATE							
019230 WASTE PRO-MEMPHIS	1109598	424167	0	2024 10	INV	A	263.00	C-071624		TRASH @ STATELINE R
INVOICE: 1109598		FULL DESC:	TRASH @ STATELINE RD.							
029521 SIMPLOT	227033239	424290	0	2024 10	INV	A	16,185.60	C-071624		BOA SOLE SOURCE PUR
INVOICE: 227033239		FULL DESC:	BOA SOLE SOURCE PURCHASE- FERTILIZER							
				ACCOUNT TOTAL			57,656.04			
411 612300				MUNICIPAL GOLF COURSE EXPENSE						
006738 CALLAWAY GOLF	938576873	424301	0	2024 10	INV	A	618.12	C-071624		GOLF BALLS
INVOICE: 938576873		FULL DESC:	GOLF BALLS							
006738 CALLAWAY GOLF	938576919	424299	0	2024 10	INV	A	1,468.73	C-071624		GOLF GLOVE
INVOICE: 938576919		FULL DESC:	GOLF GLOVE							
006738 CALLAWAY GOLF	938576922	424298	0	2024 10	INV	A	367.02	C-071624		GOLF BALLS
INVOICE: 938576922		FULL DESC:	GOLF BALLS							
							2,453.87			
				ACCOUNT TOTAL			2,453.87			
411 612500				UNIFORMS						
003011 M & M PROMOTIONS	102769	424284	0	2024 10	INV	A	408.00	C-071624		UNIFORMS
INVOICE: 102769		FULL DESC:	UNIFORMS							
003011 M & M PROMOTIONS	102779	424280	0	2024 10	INV	A	1,254.50	C-071624		UNIFORMS
INVOICE: 102779		FULL DESC:	UNIFORMS							
003011 M & M PROMOTIONS	102790	424274	0	2024 10	INV	A	1,545.00	C-071624		UNIFORMS
INVOICE: 102790		FULL DESC:	UNIFORMS							
003011 M & M PROMOTIONS	102792	424273	0	2024 10	INV	A	192.50	C-071624		UNIFORMS
INVOICE: 102792		FULL DESC:	UNIFORMS							
003011 M & M PROMOTIONS	102796	424272	0	2024 10	INV	A	667.50	C-071624		UNIFORMS
INVOICE: 102796		FULL DESC:	UNIFORMS							
003011 M & M PROMOTIONS	102799	424270	0	2024 10	INV	A	6,128.00	C-071624		TSHIRT RESALE
INVOICE: 102799		FULL DESC:	TSHIRT RESALE							
							10,195.50			
				ACCOUNT TOTAL			10,195.50			
411 613100				BALL EQUIPMENT						
017306 BSN SPORTS	925026458	424296	0	2024 10	INV	A	3,848.90	C-071624		DUFFLE BAG
INVOICE: 925026458		FULL DESC:	DUFFLE BAG							
017306 BSN SPORTS	925057666	424297	0	2024 10	INV	A	953.84	C-071624		MAC PRO PROTECTOR
INVOICE: 925057666		FULL DESC:	MAC PRO PROTECTOR							
							4,802.74			
				ACCOUNT TOTAL			4,802.74			
411 613400				COMMUNITY EVENTS						

FY2024 CLAIMS DOCKET C-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000611 SIGNS & STUFF	106075	424181	0	2024 10	INV	A	300.00	C-071624		REFLECTIVE PARKING
INVOICE: 106075		FULL DESC:	REFLECTIVE PARKING SIGN							
				ACCOUNT TOTAL			300.00			
				ORG 411 TOTAL			80,932.03			
412			PARK TOURNAMENTS							
412 612400				RESELL / CONCESSION EXPENSE						
000305 MEMPHIS ICE MACHINE	40099825	424174	0	2024 10	INV	A	341.00	C-071624		REPAIRS TO ICE MACH
INVOICE: 40099825		FULL DESC:	REPAIRS TO ICE MACHINE @ MAIN CONCESSION							
003011 M & M PROMOTIONS	102772	424283	0	2024 10	INV	A	1,166.96	C-071624		BAT RESALE
INVOICE: 102772		FULL DESC:	BAT RESALE							
003011 M & M PROMOTIONS	102776	424282	0	2024 10	INV	A	1,100.53	C-071624		BRIEFCASE RESALE
INVOICE: 102776		FULL DESC:	BRIEFCASE RESALE							
003011 M & M PROMOTIONS	102777	424281	0	2024 10	INV	A	333.60	C-071624		SHIRT RESALE
INVOICE: 102777		FULL DESC:	SHIRT RESALE							
003011 M & M PROMOTIONS	102780	424279	0	2024 10	INV	A	8,010.00	C-071624		TSHIRT RESALE
INVOICE: 102780		FULL DESC:	TSHIRT RESALE							
003011 M & M PROMOTIONS	102781	424278	0	2024 10	INV	A	921.45	C-071624		PREMIUM LOW PRO TRU
INVOICE: 102781		FULL DESC:	PREMIUM LOW PRO TRUCKER RESALE							
003011 M & M PROMOTIONS	102785	424277	0	2024 10	INV	A	1,264.27	C-071624		GOLF TOWELS RESALE
INVOICE: 102785		FULL DESC:	GOLF TOWELS RESALE							
003011 M & M PROMOTIONS	102786	424276	0	2024 10	INV	A	86.22	C-071624		VISOR RESALE
INVOICE: 102786		FULL DESC:	VISOR RESALE							
003011 M & M PROMOTIONS	102787	424275	0	2024 10	INV	A	379.00	C-071624		TSHIRT RESALE
INVOICE: 102787		FULL DESC:	TSHIRT RESALE							
003011 M & M PROMOTIONS	102798	424271	0	2024 10	INV	A	790.00	C-071624		NECKLACE RESALE
INVOICE: 102798		FULL DESC:	NECKLACE RESALE							
003011 M & M PROMOTIONS	102800	424269	0	2024 10	INV	A	335.00	C-071624		WRISTBAND RESALE
INVOICE: 102800		FULL DESC:	WRISTBAND RESALE							
003011 M & M PROMOTIONS	102801	424268	0	2024 10	INV	A	301.00	C-071624		CUP RESALE
INVOICE: 102801		FULL DESC:	CUP RESALE							
							14,688.03			
003538 SYSCO CORPORATION	414580095	424473	0	2024 10	INV	A	3,034.78	C-071624		CONCESSIONS
INVOICE: 414580095		FULL DESC:	CONCESSIONS							
003538 SYSCO CORPORATION	414593429	424472	0	2024 10	INV	A	3,947.19	C-071624		CONCESSION
INVOICE: 414593429		FULL DESC:	CONCESSION							
003538 SYSCO CORPORATION	414631248	424179	0	2024 10	INV	A	1,735.19	C-071624		CONCESSIONS
INVOICE: 414631248		FULL DESC:	CONCESSIONS							
003538 SYSCO CORPORATION	414643452	424476	0	2024 10	INV	A	1,700.56	C-071624		CONCESSIONS
INVOICE: 414643452		FULL DESC:	CONCESSIONS							
003538 SYSCO CORPORATION	424633931	424162	0	2024 10	INV	A	4,282.45	C-071624		CONCESSIONS
INVOICE: 414633931		FULL DESC:	CONCESSIONS							
							14,700.17			
022105 NCR CORPORATION	6504210662	424267	0	2024 10	INV	A	818.97	C-071624		ALOHA SUPPORT
INVOICE: 6504210662		FULL DESC:	ALOHA SUPPORT							

FY2024 CLAIMS DOCKET C-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
022806 PEPSI BEVERAGES COMP	29525207	424471	0	2024 10	INV	A	7,960.08	C-071624		PEPSI RESALE
INVOICE: 29525207	FULL DESC: PEPSI RESALE									
022806 PEPSI BEVERAGES COMP	29757455	424475	0	2024 10	INV	A	4,705.70	C-071624		PEPSI RESALE
INVOICE: 29757455	FULL DESC: PEPSI RESALE									
022806 PEPSI BEVERAGES COMP	33014054	424474	0	2024 10	INV	A	8,435.16	C-071624		PEPSI RESALE
INVOICE: 33014054	FULL DESC: PEPSI RESALE									
							21,100.94			
024982 SMITTY'S SLICES LLC	225	424478	0	2024 10	INV	A	1,133.36	C-071624		PIZZA RESALE
INVOICE: 225	FULL DESC: PIZZA RESALE									
024982 SMITTY'S SLICES LLC	6262463024	424264	0	2024 10	INV	A	2,258.47	C-071624		PIZZA RESALE
INVOICE: 224	FULL DESC: PIZZA RESALE									
							3,391.83			
025026 SOUTHERN REFRESHMENT	41364	424313	0	2024 10	INV	A	727.00	C-071624		SLUSHIES
INVOICE: 41364	FULL DESC: SLUSHIES									
033037 HOSPITALITY CONTROL	53873	424315	0	2024 10	INV	A	447.00	C-071624		ALOHA SUPPORT
INVOICE: 53873	FULL DESC: ALOHA SUPPORT									
035925 KB ENTERPRISES	5-400012	424455	0	2024 10	INV	A	438.60	C-071624		CONCESSIONS
INVOICE:	FULL DESC: CONCESSIONS									
036347 JOHNNY FREEZE CREAM	3975	424172	0	2024 10	INV	A	2,437.50	C-071624		CREAM ICE- CONCESSI
INVOICE: 3975	FULL DESC: CREAM ICE- CONCESSIONS									
			ACCOUNT TOTAL				59,091.04			
412 626102			PROMOTIONS							
001121 NEWTONS TROPHY	683	424310	0	2024 10	INV	A	3,511.20	C-071624		AWARDS
INVOICE: 683	FULL DESC: AWARDS									
001121 NEWTONS TROPHY	700	424312	0	2024 10	INV	A	3,511.20	C-071624		AWARDS
INVOICE: 700	FULL DESC: AWARDS									
001121 NEWTONS TROPHY	91-1	424309	0	2024 10	INV	A	2,973.00	C-071624		AWARDS
INVOICE:	FULL DESC: AWARDS									
							9,995.40			
007885 PAULSEN PRINTING COM	119395	424266	0	2024 10	INV	A	1,208.00	C-071624		WORLD SERIES TICKET
INVOICE: 119395	FULL DESC: WORLD SERIES TICKETS									
007885 PAULSEN PRINTING COM	119396	424265	0	2024 10	INV	A	305.00	C-071624		PASSES FOR WORLD SE
INVOICE: 119396	FULL DESC: PASSES FOR WORLD SERIES									
							1,513.00			
027776 SOUTHERN SPORTS SPEC	1080	424459	0	2024 10	INV	A	1,040.00	C-071624		SUMMER HEAT USSSA
INVOICE: 1080	FULL DESC: SUMMER HEAT USSSA									
039838 OBSIDIAN PUBLIC RELA	8386	424161	0	2024 10	INV	A	750.00	C-071624		PR - SOCCER

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 8386		FULL DESC: PR - SOCCER								
				ACCOUNT TOTAL			13,298.40			
			ORG 412	TOTAL			72,389.44			
420			FOREVER YOUNG SENIOR SERVICES							
420 622100				PROFESSIONAL FEES						
004489 JOHNSON CINDY	275-24	424457	0	2024 10	INV	A	585.00	C-071624		INSTRUCTOR
INVOICE:		FULL DESC: INSTRUCTOR								
013370 CAIN, MARY	6-2024	424154	0	2024 10	INV	A	180.00	C-071624		LINE DANCE INST.
INVOICE:		FULL DESC: LINE DANCE INST.								
015915 WISEMAN CYNTHIA	625-24	424155	0	2024 10	INV	A	360.00	C-071624		AEROBICS INST
INVOICE:		FULL DESC: AEROBICS INST								
017200 SMITH JOYCE W	628-24	424293	0	2024 10	INV	A	240.00	C-071624		YOGA
INVOICE:		FULL DESC: YOGA								
019872 CULLEY DIANNE	628-24	424163	0	2024 10	INV	A	60.00	C-071624		YOGA
INVOICE:		FULL DESC: YOGA								
021019 CAIN LINDA A	624-24	424263	0	2024 10	INV	A	60.00	C-071624		LINE DANCE INST
INVOICE:		FULL DESC: LINE DANCE INST								
021019 CAIN LINDA A	710-24	424456	0	2024 10	INV	A	60.00	C-071624		LINE DANCE
INVOICE:		FULL DESC: LINE DANCE								
							120.00			
021615 4IMPRINT, INC	12706844	424480	0	2024 10	INV	A	602.93	C-071624		VINYL BADGE HOLDER
INVOICE: 12706844		FULL DESC: VINYL BADGE HOLDER & CUP								
028876 BURCH DEBORA	6-24	424153	0	2024 10	INV	A	240.00	C-071624		YOGA CLASS
INVOICE:		FULL DESC: YOGA CLASS								
				ACCOUNT TOTAL			2,387.93			
			ORG 420	TOTAL			2,387.93			
511			MUNICIPAL CODE ENFORCEMENT							
511 611000				MATERIALS						
000246 ANIMAL CARE EQUIPMEN	126350	424254	0	2024 10	INV	A	100.55	C-071624		MATERIALS
INVOICE: 126350		FULL DESC: MATERIALS								
001102 SOUTHAVEN SUPPLY	230341	424255	0	2024 10	INV	A	16.99	C-071624		MATERIALS
INVOICE: 230341		FULL DESC: MATERIALS								
010919 TRACTOR SUPPLY CREDI	1160677267	424252	0	2024 10	INV	A	64.11	C-071624		MATERIALS
INVOICE: 1160677267		FULL DESC: MATERIALS								
				ACCOUNT TOTAL			181.65			

FY2024 CLAIMS DOCKET C-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
511 614900				FEED FOR ANIMALS						
012713 HILL'S PET NUTRITION	249914416	424253	0	2024 10	INV	A	172.07	C-071624		FEED ANIMALS
INVOICE: 249914416		FULL DESC:	FEED ANIMALS							
				ACCOUNT TOTAL			172.07			
511 622100				PROFESSIONAL SERVICES						
000801 STERICYCLE INC	8007456253	424256	0	2024 10	INV	A	247.32	C-071624		PROF SERV
INVOICE: 8007456253		FULL DESC:	PROF SERV							
				ACCOUNT TOTAL			247.32			
511 630400				MACHINERY & EQUIPMENT						
003342 POWER CLEANING EQUIP	62138	424257	0	2024 10	INV	A	396.00	C-071624		MACH & EQUIP
INVOICE: 62138		FULL DESC:	MACH & EQUIP							
				ACCOUNT TOTAL			396.00			
				ORG 511 TOTAL			997.04			
902				GENERAL EXPENSES						
902 620750				LANDSCAPE GROUNDS MANICURE ROW						
028454 CHANDLERS LAWN SER	74215	424261	0	2024 10	INV	A	360.00	C-071624		WEED CONTROL
INVOICE: 74215		FULL DESC:	WEED CONTROL							
				ACCOUNT TOTAL			360.00			
902 620902				FACILITIES MANAGEMENT						
000021 A-1 FIRE PROTECTION	10004574	424183	0	2024 10	INV	A	84.00	C-071624		POLICE EXTINGUISHER
INVOICE: 10004574		FULL DESC:	POLICE EXTINGUISHER FOR TRAFFIC							
000172 AUTOMATIC RAIN	20717	424146	0	2024 10	INV	A	1,550.00	C-071624		GRENBROOK IRRIGATIO
INVOICE: 20717		FULL DESC:	GRENBROOK IRRIGATION REPAIRS							
006685 DEX IMAGING	AR11559132	424414	0	2024 10	INV	A	69.79	C-071624		4TH FLOOR COPIER
INVOICE:		FULL DESC:	4TH FLOOR COPIER							
011134 WHITFIELD ELECTRIC	93861	424186	0	2024 10	INV	A	5,853.02	C-071624		LIGHTS AT BATTING C
INVOICE: 93861		FULL DESC:	LIGHTS AT BATTING CAGE AREA							
014437 CB RICHARD ELLIS COR	7-7-24	424406	0	2024 10	INV	A	472.37	C-071624		AUG 2024 COS TENANT
INVOICE:		FULL DESC:	AUG 2024 COS TENANT RENT FOR COURT OVERFLOW-REGION							
016939 ADVANCE ELECTRIC	31581	424148	0	2024 10	INV	A	675.00	C-071624		PARKS BUILDING NEON
INVOICE: 31581		FULL DESC:	PARKS BUILDING NEON REMOVAL							
028454 CHANDLERS LAWN SER	72287	424147	0	2024 10	INV	A	9,430.00	C-071624		GREENBROOK MEDIAN
INVOICE: 72287		FULL DESC:	GREENBROOK MEDIAN							
032120 FACILITIES PREFORMAN	FPG-SH-0624	424251	0	2024 10	INV	A	7,547.55	C-071624		JANITORIAL SERV COU
INVOICE:		FULL DESC:	JANITORIAL SERV COURT/W PRECINCT/TENNIS/IT/PD HQ							

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
033149 SOUTHWEST ENGINEERS	158334	424185	0	2024 10	INV	A	500.00	C-071624		CITY HALL- CHILLER
INVOICE: 158334		FULL DESC:	CITY HALL- CHILLER TREATMENT							
034076 FLAGCENTER.COM LLC	FC24-1578	424184	0	2024 10	INV	A	87.92	C-071624		MS STATE FLAG REPAI
INVOICE:		FULL DESC:	MS STATE FLAG REPAIR SERVICE							
036855 RICKY AND SISTER REM	986	424262	24000236	2024 10	INV	A	8,180.00	C-071624		I.T BUILDING - WORK
INVOICE: 986		FULL DESC:	I.T BUILDING - WORK BAY PROJECT EXTERIOR FINISHING							
ACCOUNT TOTAL							34,449.65			
902 622100			PROFESSIONAL SERVICES							
018221 CIVIL-LINK, LLC	80963	424429	0	2024 10	INV	A	5,442.61	C-071624		LCNOI EROSION CONTR
INVOICE: 80963		FULL DESC:	LCNOI EROSION CONTROL INSPECTIONS							
ACCOUNT TOTAL							5,442.61			
902 625100			STREET RESURFACING							
000759 LEHMAN ROBERTS CO	23022-4	424403	0	2024 10	INV	A	1,006,593.31	C-071624		PAYAPP#4 FOR FY'24
INVOICE:		FULL DESC:	PAYAPP#4 FOR FY'24 CITY RESURFACING OVERLAY							
000759 LEHMAN ROBERTS CO	24003-1	424402	0	2024 10	INV	A	176,736.02	C-071624		FDR TERM CONTRACT
INVOICE:		FULL DESC:	FDR TERM CONTRACT							
							1,183,329.33			
018221 CIVIL-LINK, LLC	80965	424431	0	2024 10	INV	A	29,629.24	C-071624		CITY PAVEMENT PRESE
INVOICE: 80965		FULL DESC:	CITY PAVEMENT PRESERVATION PROGRAM							
ACCOUNT TOTAL							1,212,958.57			
902 625500 1005			AUTUMN WOODS DRAINAGE PIPE REH							
018221 CIVIL-LINK, LLC	80966	424432	0	2024 10	INV	A	624.96	C-071624		AUTUMN WOODS DRAINA
INVOICE: 80966		FULL DESC:	AUTUMN WOODS DRAINAGE PIPE							
ACCOUNT TOTAL							624.96			
ORG 902 TOTAL							1,253,835.79			
904 LITIGATION										
904 622100			PROFESSIONAL SERVICES							
017086 BUTLER SNOW	10433108	424382	0	2024 10	INV	A	25,314.55	C-071624		GENERAL SERV THRU 6
INVOICE: 10433108		FULL DESC:	GENERAL SERV THRU 6/30/24							
017086 BUTLER SNOW	10433110	424383	0	2024 10	INV	A	8,828.75	C-071624		LEGACY CONTRACT TER
INVOICE: 10433110		FULL DESC:	LEGACY CONTRACT TERMINATION 6/30/24							
							34,143.30			
ACCOUNT TOTAL							34,143.30			
ORG 904 TOTAL							34,143.30			

FY2024 CLAIMS DOCKET C-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
FUND 0010 GENERAL FUND							TOTAL:	1,850,053.19		

FY2024 CLAIMS DOCKET C-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES						
711 640220				FIRE STATION 5						
001540 MURPHY & SONS, INC.	4448	424381	0	2024 10	INV	A	7,000.00	C-071624		COMPLETION OF FIRE
INVOICE: 4448		FULL DESC: COMPLETION OF FIRE STATION 5								
				ACCOUNT TOTAL			7,000.00			
711 640900 07006				SNOWDEN LANE WIDENING						
018221 CIVIL-LINK, LLC	80962	424428	0	2024 10	INV	A	26,836.74	C-071624		SNOWDEN LN WIDENING
INVOICE: 80962		FULL DESC: SNOWDEN LN WIDENING-MAY BLVD TO GOODMAN								
				ACCOUNT TOTAL			26,836.74			
711 640900 07007				NAIL ROAD - GETWELL TO TCHULAH						
018221 CIVIL-LINK, LLC	80961	424427	0	2024 10	INV	A	25,770.15	C-071624		NAIL RD IMPROVEMENT
INVOICE: 80961		FULL DESC: NAIL RD IMPROVEMENTS-GETWELL TO TCHULAHOMA								
				ACCOUNT TOTAL			25,770.15			
711 640965				GETWELL ROAD SOUTH 18						
018221 CIVIL-LINK, LLC	60964	424430	0	2024 10	INV	A	41,021.65	C-071624		GETWELL RD WIDENING
INVOICE: 60964		FULL DESC: GETWELL RD WIDENING								
				ACCOUNT TOTAL			41,021.65			
				ORG 711 TOTAL			100,628.54			
FUND 0100 CAPITAL PROJECTS						TOTAL:	100,628.54			

FY2024 CLAIMS DOCKET C-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND						
611 623800 90017				PARK IMPROVEMENTS						
023861 JAYCON DEVELOPMENT	FINALDRAW	424289	0	2024	10	INV	A	46,112.00	C-071624	BANKPLUS PAINTING S
INVOICE:	FULL DESC:	BANKPLUS PAINTING SPORTS CENTER								
				ACCOUNT TOTAL				46,112.00		
611 623800 90021				Cherry Valley Park Improvement						
018221 CIVIL-LINK, LLC	80975	424451	0	2024	10	INV	A	1,804.29	C-071624	CHERRY VALLEY SKATE
INVOICE: 80975	FULL DESC:	CHERRY VALLEY SKATE PARK								
				ACCOUNT TOTAL				1,804.29		
611 623801				NEIGHBORHOOD PARKS						
018221 CIVIL-LINK, LLC	80976	424452	0	2024	10	INV	A	14,560.76	C-071624	NEIGHBORHOOD PARKS
INVOICE: 80976	FULL DESC:	NEIGHBORHOOO PARKS								
				ACCOUNT TOTAL				14,560.76		
611 626200				DIZZY DEAN						
000334 ULINE INC	180192632	424287	0	2024	10	INV	A	4,574.90	C-071624	5 MISTING FAN
INVOICE: 180192632	FULL DESC:	5 MISTING FAN								
				ACCOUNT TOTAL				4,574.90		
611 626300				AMPHITHEATER MANAGEMENT						
017044 DESOTO COUNTY	7-7-24	424409	0	2024	10	INV	A	8,333.33	C-071624	CONCERT PROMOTER BA
INVOICE:	FULL DESC:	CONCERT PROMOTER BANK PLUS AMP 7/2022-6/2026								
				ACCOUNT TOTAL				8,333.33		
				ORG 611 TOTAL				75,385.28		
FUND 0240 TOURIST & CONVENTION				TOTAL:				75,385.28		

FY2024 CLAIMS DOCKET C-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400					UTILITY FUND						
0400	100344				CASH IN BANK-UTILITY BILL SERV						
040121	MAMMAR S. ALMAD HAJI	6-28-24	424365	0	2024	10	INV	A	7,376.00	C-071624	PROPERTY IS ON SPET
	INVOICE:		FULL DESC:	PROPERTY IS ON SPETIC NO NEED FOR CITY WATER/SEWER							
					ACCOUNT TOTAL				7,376.00		
0400	211400				FEES OWED TO NESBIT WATER ASSC						
010365	NESBIT WATER	7-1-24	424200	0	2024	10	INV	A	3,096.00	C-071624	6-1-24 THRU 6-30-24
	INVOICE:		FULL DESC:	6-1-24 THRU 6-30-24 1032 X $3.00 = $3,096.00							
					ACCOUNT TOTAL				3,096.00		
				ORG 0400	TOTAL				10,472.00		
811					UTILITY EXPENSE ACCOUNTS						
811	651400				DCRUA UPGRADE TAP FEES						
004646	DESOTO COUNTY REGION	7-1-24	424201	0	2024	10	INV	A	3,150.00	C-071624	COLLECTED SEWER FEE
	INVOICE:		FULL DESC:	COLLECTED SEWER FEES- SOUTHAVEN 6/1/24 - 6/30/24							
					ACCOUNT TOTAL				3,150.00		
811	651500				DCRUA TAP FEES						
004646	DESOTO COUNTY REGION	7-1-24	424201	0	2024	10	INV	A	6,800.00	C-071624	COLLECTED SEWER FEE
	INVOICE:		FULL DESC:	COLLECTED SEWER FEES- SOUTHAVEN 6/1/24 - 6/30/24							
					ACCOUNT TOTAL				6,800.00		
				ORG 811	TOTAL				9,950.00		
815					UTILITY CAPITAL IMPROVEMENTS						
815	625300				EXTENSION & OTHER CAPITAL IMPR						
000172	AUTOMATIC RAIN	20777	424391	0	2024	10	INV	A	1,700.00	C-071624	IRRIGATION INSTALL
	INVOICE: 20777		FULL DESC:	IRRIGATION INSTALL COLLEGE RD WTP							
011187	UNITED RENTALS	235710227-00	424189	0	2024	10	INV	A	311.00	C-071624	STUMP GRINDER
	INVOICE:		FULL DESC:	STUMP GRINDER							
018221	CIVIL-LINK, LLC	80970	424422	0	2024	10	INV	A	18,667.13	C-071624	WTR VALVE OPER & EV
	INVOICE: 80970		FULL DESC:	WTR VALVE OPER & EVAL							
018221	CIVIL-LINK, LLC	80972	424420	0	2024	10	INV	A	6,232.47	C-071624	UT MAPPING
	INVOICE: 80972		FULL DESC:	UT MAPPING							
018221	CIVIL-LINK, LLC	80973	424419	0	2024	10	INV	A	3,570.23	C-071624	LEAD & COPPER INV
	INVOICE: 80973		FULL DESC:	LEAD & COPPER INV							
018221	CIVIL-LINK, LLC	80974	424418	0	2024	10	INV	A	9,619.82	C-071624	MDOT-I55 UTILITIES
	INVOICE: 80974		FULL DESC:	MDOT-I55 UTILITIES RELOCATE							
									38,089.65		
					ACCOUNT TOTAL				40,100.65		

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
815 625300 1550				FIRE EXTENSION PH III						
018221 CIVIL-LINK, LLC	80971	424421	0	2024 10	INV	A	2,278.04	C-071624		FIRE SERV EXT PHASE
INVOICE: 80971		FULL DESC:	FIRE SERV EXT PHASE III							
				ACCOUNT TOTAL			2,278.04			
815 625305				SANITARY SEWER EXTENSION						
000734 MAGNOLIA ELECTRIC	395577	424190	0	2024 10	INV	A	366.17	C-071624		MISC SEWER MATERIAL
INVOICE: 395577		FULL DESC:	MISC SEWER MATERIAL							
018221 CIVIL-LINK, LLC	80969	424423	0	2024 10	INV	A	3,729.28	C-071624		SEWER LINE MODIFICA
INVOICE: 80969		FULL DESC:	SEWER LINE MODIFICATION							
				ACCOUNT TOTAL			4,095.45			
815 625310 1003				STARLANDING WATER SYS IM PH II						
018221 CIVIL-LINK, LLC	PAYAPP10	424366	0	2024 10	INV	A	79,266.50	C-071624		FINAL PAY APP STARL
INVOICE:		FULL DESC:	FINAL PAY APP STARLANDING WTR PLANT							
				ACCOUNT TOTAL			79,266.50			
				ORG 815 TOTAL			125,740.64			
820				UTILITY ADMINISTRATIVE EXPENSE						
820 610400				OFFICE SUPPLIES						
007600 ODP BUSINESS	370871505001	424372	0	2024 10	INV	A	60.74	C-071624		FILES
INVOICE: 370871505001		FULL DESC:	FILES							
007600 ODP BUSINESS	370888219001	424373	0	2024 10	INV	A	572.48	C-071624		OFFICE CHAIR
INVOICE: 370888219001		FULL DESC:	OFFICE CHAIR							
007600 ODP BUSINESS	370888226001	424367	0	2024 10	INV	A	17.01	C-071624		MARKERS
INVOICE: 370888226001		FULL DESC:	MARKERS							
007600 ODP BUSINESS	370888234001	424368	0	2024 10	INV	A	9.15	C-071624		TRAYS
INVOICE: 370888234001		FULL DESC:	TRAYS							
007600 ODP BUSINESS	371913528001	424369	0	2024 10	INV	A	9.29	C-071624		TRAYS
INVOICE: 371913528001		FULL DESC:	TRAYS							
007600 ODP BUSINESS	371917331001	424370	0	2024 10	INV	A	10.70	C-071624		PENS
INVOICE: 371917331001		FULL DESC:	PENS							
007600 ODP BUSINESS	371917332001	424371	0	2024 10	INV	A	85.99	C-071624		PRINTER INK
INVOICE: 371917332001		FULL DESC:	PRINTER INK							
							765.36			
				ACCOUNT TOTAL			765.36			
820 625700				TELEPHONE & POSTAGE						
017546 ARISTA	INVAIS001020	424425	0	2024 10	INV	A	14,794.43	C-071624		BILL PRINTING
INVOICE:		FULL DESC:	BILL PRINTING							
				ACCOUNT TOTAL			14,794.43			
820 626500				PRINTING						
017546 ARISTA	INVAIS001020	424425	0	2024 10	INV	A	4,280.65	C-071624		BILL PRINTING

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC: BILL PRINTING									
					ACCOUNT TOTAL			4,280.65			
					ORG 820 TOTAL			19,840.44			
825				UTILITY MAINTENANCE EXPENSES							
825 611000				MATERIALS							
001320 MARTIN MACHINE WORKS	1743	424426	0		2024 10	INV	A	731.56	C-071624		WATER FITTINGS
INVOICE: 1743		FULL DESC: WATER FITTINGS									
007304 O'REILLYS AUTO PARTS	1791-255448	424196	0		2024 10	INV	A	16.99	C-071624		BATTERY CABLE
INVOICE:		FULL DESC: BATTERY CABLE									
007766 CENTRAL PIPE SUPPLY,	S10037803700	424374	0		2024 10	INV	A	937.20	C-071624		MARKING PAINT
INVOICE:		FULL DESC: MARKING PAINT									
013793 HERNANDO REDI MIX	79649	424197	0		2024 10	INV	A	746.00	C-071624		MAT. ROCK
INVOICE: 79649		FULL DESC: MAT. ROCK									
013793 HERNANDO REDI MIX	79668	424199	0		2024 10	INV	A	746.00	C-071624		MAT. ROCK
INVOICE: 79668		FULL DESC: MAT. ROCK									
013793 HERNANDO REDI MIX	79732	424198	0		2024 10	INV	A	746.00	C-071624		MAT. ROCK
INVOICE: 79732		FULL DESC: MAT. ROCK									
								2,238.00			
035998 PARAMOUNT CONSTRUCTI	5245	424192	0		2024 10	INV	A	975.00	C-071624		BERMUDA
INVOICE: 5245		FULL DESC: BERMUDA									
039924 MEMPHIS WINWATER CO.	30688	424378	0		2024 10	INV	A	775.00	C-071624		METER COUPLINGS
INVOICE: 30688		FULL DESC: METER COUPLINGS									
039924 MEMPHIS WINWATER CO.	30693	424377	0		2024 10	INV	A	515.00	C-071624		TRACER WIRE & SEWER
INVOICE: 30693		FULL DESC: TRACER WIRE & SEWER TAPE									
039924 MEMPHIS WINWATER CO.	30728	424376	0		2024 10	INV	A	117.70	C-071624		SADDLE
INVOICE: 30728		FULL DESC: SADDLE									
								1,407.70			
					ACCOUNT TOTAL			6,306.45			
825 611100				CHEMICALS							
001146 IDEAL CHEMICAL	291483	424194	0		2024 10	INV	A	876.80	C-071624		CHEMICALS FOR GETWE
INVOICE: 291483		FULL DESC: CHEMICALS FOR GETWELL WTP									
001146 IDEAL CHEMICAL	291484	424195	0		2024 10	INV	A	1,132.55	C-071624		CHEMICALS FOR STARL
INVOICE: 291484		FULL DESC: CHEMICALS FOR STARLANDING RD									
001146 IDEAL CHEMICAL	291705	424187	0		2024 10	INV	A	3,677.30	C-071624		CHEMICALS FOR GREEN
INVOICE: 291705		FULL DESC: CHEMICALS FOR GREENBROOK WTP									
001146 IDEAL CHEMICAL	291706	424188	0		2024 10	INV	A	2,289.00	C-071624		CHEMICALS FOR GETWE
INVOICE: 291706		FULL DESC: CHEMICALS FOR GETWELL WTP									
001146 IDEAL CHEMICAL	291841	424390	0		2024 10	INV	A	1,388.30	C-071624		GETWELL RD WTP CHEM
INVOICE: 291841		FULL DESC: GETWELL RD WTP CHEMICALS									
001146 IDEAL CHEMICAL	291842	424388	0		2024 10	INV	A	2,800.50	C-071624		COLLEGE RD WTP CHEM

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 291842		FULL DESC:	COLLEGE RD WTP CHEMICALS							
001146 IDEAL CHEMICAL	291843	424389	0	2024 10	INV	A	511.50	C-071624		STARLANDING TD WTP
INVOICE: 291843		FULL DESC:	STARLANDING TD WTP CHEMICALS							
							12,675.95			
026328 WAYPOINT ANALYTICAL	1-675009	424375	0	2024 10	INV	A	200.00	C-071624		WATER TESTING
INVOICE:		FULL DESC:	WATER TESTING							
			ACCOUNT TOTAL				12,875.95			
825 611300			MAINTENANCE VEHICLES							
000979 SOUTHAVEN CAR CARE	46751	424193	0	2024 10	INV	A	680.01	C-071624		REPAIRS TO TRUCK #8
INVOICE: 46751		FULL DESC:	REPAIRS TO TRUCK #861							
			ACCOUNT TOTAL				680.01			
825 612200			MAINTENANCE EQUIPMENT & BUILD							
000709 WILLIAMS EQUIPMENT	Y32548	424417	0	2024 10	INV	A	621.63	C-071624		SERV PM FOR E-50 TR
INVOICE:		FULL DESC:	SERV PM FOR E-50 TRACKHOE							
			ACCOUNT TOTAL				621.63			
825 622100			PROFESSIONAL SERVICES							
018221 CIVIL-LINK, LLC	80968	424424	0	2024 10	INV	A	6,218.21	C-071624		UT RPR
INVOICE: 80968		FULL DESC:	UT RPR							
018472 M2MANAGEMENT SOLUTIO	211	424497	0	2024 10	INV	A	768.25	C-071624		FLEET TRACKING SYST
INVOICE: 211		FULL DESC:	FLEET TRACKING SYSTEM							
			ACCOUNT TOTAL				6,986.46			
			ORG 825 TOTAL				27,470.50			
FUND 0400 UTILITY FUND					TOTAL:		193,473.58			

FY2024 CLAIMS DOCKET C-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850				MAINTENANCE EXPENSES						
850 622100				PROFESSIONAL SERVICES						
019230 WASTE PRO-MEMPHIS	1112345	424498	0	2024 10	INV	A	397,714.83	C-071624		PROF SERV
INVOICE: 1112345		FULL DESC: PROF SERV								
				ACCOUNT TOTAL			397,714.83			
				ORG 850 TOTAL			397,714.83			
FUND 0450 SANITATION FUND				TOTAL:			397,714.83			

** END OF REPORT - Generated by Ashley Ford **

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
125			COURT DEPARTMENT							
125 621500				COURT BOND REFUND						
039909 PARRISH JR RICHARD	5-09-24	424400	0	2024 10	INV	P	200.00	D-071624	219021	REISSUE OF CASH BON
INVOICE:		FULL DESC:	REISSUE OF CASH BOND REFUND							
040101 VENSON DIAMOND CHENN	6-19-24	424064	0	2024 10	INV	P	123.00	D-071624	218979	CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND							
040101 VENSON DIAMOND CHENN	6-24-24	424065	0	2024 10	INV	P	23.00	D-071624	218979	CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND							
							146.00			
040102 SCALES KENAYSHIA N	6-19-24	424066	0	2024 10	INV	P	22.00	D-071624	218938	CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND							
040103 YOUNG COURTLAN MONTE	6-19-24	424067	0	2024 10	INV	P	400.00	D-071624	218996	CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND							
040104 MARADIAGA ANTHONY J	6-19-24	424068	0	2024 10	INV	P	300.00	D-071624	218884	CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND							
040105 TWILLEY TAKAYLA DOMI	6-19-24	424069	0	2024 10	INV	P	77.00	D-071624	218975	CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND							
040106 VEASLEY JALEN DEVANT	6-21-24	424070	0	2024 10	INV	P	17.00	D-071624	218978	CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND							
				ACCOUNT TOTAL			1,162.00			
125 621501				COURT FINES						
024253 AMERICAN MUNICIPAL S	60583	423746	0	2024 10	INV	P	437.63	D-071624	218738	MUNICIPAL SERV CORP
INVOICE: 60583		FULL DESC:	MUNICIPAL SERV CORP							
				ACCOUNT TOTAL			437.63			
125 621505				COURT SUPPLIES						
030629 AMAZON CAPITAL	1XDJTYCQDJQR	424111	0	2024 9	INV	P	53.94	D-071624	218737	JANITORIAL SUPPLIES
INVOICE:		FULL DESC:	JANITORIAL SUPPLIES							
				ACCOUNT TOTAL			53.94			
125 622100				PROFESSIONAL SERVICES						
030970 VICKERS COLE	6-19-24	423769	0	2024 10	INV	P	200.00	D-071624	218980	SPECIAL PROSECUTOR
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR							
036277 ROBERT W. JOHNSON	6-19-24	423768	0	2024 10	INV	P	200.00	D-071624	218931	SPECIAL PROSECUTOR
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR							
036277 ROBERT W. JOHNSON	6-24-24	423745	0	2024 10	INV	P	200.00	D-071624	218932	SPECIAL PROSECUTOR
INVOICE:		FULL DESC:	SPECIAL PROSECUTOR							
							400.00			

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		600.00			
					ORG 125 TOTAL		2,253.57			
145				DEPARTMENT OF FINANCE & ADMIN						
145 626900					TRAVEL & TRAINING					
001339 CREDIT CARD CENTER	6-12-24	424394	0	2024 10	INV	P	715.50	D-071624	219017	TRAVEL CARD
INVOICE:		FULL DESC:	TRAVEL CARD							
					ACCOUNT TOTAL		715.50			
					ORG 145 TOTAL		715.50			
150				INFORMATION TECHNOLOGY						
150 610500					COMPUTERS					
000739 CDW LLC	RW30661	423744	0	2024 10	INV	P	2,213.02	D-071624	218779	NET ALLY TESTER
INVOICE:		FULL DESC:	NET ALLY TESTER							
005044 LOWE'S HOME CENTERS,	7-3-24	424125	0	2024 10	INV	P	67.35	D-071624	219000	MATERIALS
INVOICE:		FULL DESC:	MATERIALS							
020449 FINAL TOUCH SECURITY	88042	423743	0	2024 10	INV	P	1,405.00	D-071624	218824	GOLF CENTER ALARM E
INVOICE: 88042		FULL DESC:	GOLF CENTER ALARM EQUIP INSTALL							
026785 BEST BUY	8226578	423739	0	2024 10	INV	P	36.98	D-071624	218753	BATTERIES
INVOICE: 8226578		FULL DESC:	BATTERIES							
026785 BEST BUY	8228268	423738	0	2024 10	INV	P	167.96	O-071624	218753	WEBCAMS & SPEAKERS-
INVOICE: 8228268		FULL DESC:	WEBCAMS & SPEAKERS- BLDG DEPT							
026785 BEST BUY	8239345	423740	0	2024 10	INV	P	59.99	D-071624	218753	SSD
INVOICE: 8239345		FULL DESC:	SSD							
							264.93			
029120 YOUNG LEASING CO	INV6977216	423742	0	2024 10	INV	P	44.69	D-071624	218997	IT COPIER
INVOICE:		FULL DESC:	IT COPIER							
					ACCOUNT TOTAL		3,994.99			
150 614000					GASOLINE/OIL					
006919 FUELMAN	NP66657900	423741	0	2024 10	INV	P	37.37	D-071624	218828	IT FUEL
INVOICE:		FULL DESC:	IT FUEL							
006919 FUELMAN	NP66686316	424401	0	2024 10	INV	P	228.60	D-071624	219019	IT FUEL
INVOICE:		FULL DESC:	IT FUEL							
							265.97			
					ACCDUNT TOTAL		265.97			
					ORG 150 TOTAL		4,260.96			

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
155			CITY CLERK								
155	614000				GASOLINE/OIL						
021382	PETTY CASH	7-7-24	424393	0	2024 10	INV	P	157.20	D-071624	219022	PETTY CASH REIMBURS
	INVOICE:		FULL DESC:	PETTY CASH REIMBURSEMENT							
					ACCOUNT TOTAL			157.20			
155	622100				PROFESSIONAL SERVICES						
022719	UMB CARD SERVICES	7-9-24	424392	0	2024 10	INV	P	99.63	D-071624	219023	TOOLS/MATERIALS
	INVOICE:		FULL DESC:	TOOLS/MATERIALS							
					ACCOUNT TOTAL			99.63			
				ORG 155	TOTAL			256.83			
160			FACILITIES								
160	611000				MATERIALS						
005044	LOWE'S HOME CENTERS,	7-3-24	424125	0	2024 10	INV	P	212.75	D-071624	219000	MATERIALS
	INVOICE:		FULL DESC:	MATERIALS							
					ACCOUNT TOTAL			212.75			
160	612500				UNIFORMS						
038096	WHITE ROBERT G.	7-3-24	424232	0	2024 10	INV	P	84.53	D-071624	219014	WORK BOOT/UNIFORM R
	INVOICE:		FULL DESC:	WORK BOOT/UNIFORM REIMBURSEMENT							
					ACCOUNT TOTAL			84.53			
				ORG 160	TOTAL			297.28			
180			PLANNING / ENGINEERING DEPT								
180	611000				MATERIALS						
021382	PETTY CASH	7-7-24	424393	0	2024 10	INV	P	18.92	D-071624	219022	PETTY CASH REIMBURS
	INVOICE:		FULL DESC:	PETTY CASH REIMBURSEMENT							
					ACCOUNT TOTAL			18.92			
180	614000				GASOLINE/OIL						
021382	PETTY CASH	7-7-24	424393	0	2024 10	INV	P	50.91	D-071624	219022	PETTY CASH REIMBURS
	INVOICE:		FULL DESC:	PETTY CASH REIMBURSEMENT							
					ACCOUNT TOTAL			50.91			
180	622100				PROFESSIONAL FEES						
010920	DALE K. THOMPSON	7-1-24	423813	0	2024 10	INV	P	126.00	D-071624	218796	LIEN RELEASE FEES
	INVOICE:		FULL DESC:	LIEN RELEASE FEES							
010920	DALE K. THOMPSON	7-8-24	424387	0	2024 10	INV	P	162.00	D-071624	219018	LIEN RELEASE FEES
	INVOICE:		FULL DESC:	LIEN RELEASE FEES							
								288.00			

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
034374 TRUE MEDICAL TESTING	4656	424234	0	2024 10	INV	P	90.00	D-071624	219012	PRE-EMP DRUG SCREEN
INVOICE: 4656		FULL OESC: PRE-EMP ORUG SCREENINGS								
				ACCOUNT TOTAL			378.00			
180 626900				TRAVEL & TRAINING						
001339 CREDIT CARD CENTER	6-12-24	424394	0	2024 10	INV	P	944.95	D-071624	219017	TRAVEL CARD
INVOICE:		FULL DESC: TRAVEL CARD								
				ACCOUNT TOTAL			944.95			
				ORG 180 TOTAL			1,392.78			
211				POLICE DEPARTMENT						
211 611000				MATERIALS						
000544 PRECISION OELTA CORP	30836	423837	0	2024 10	INV	P	14,955.00	D-071624	218923	SPD AMMO ORDER FOR
INVOICE: 30836		FULL DESC: SPD AMMO ORDER FOR THE 2023FY								
				ACCOUNT TOTAL			14,955.00			
211 611300				MAINTENANCE VEHICLES						
000883 AMERICAN TIRE REPAIR	170924	423747	0	2024 10	INV	P	1,343.90	D-071624	218740	10 TIRES
INVOICE: 170924		FULL DESC: 10 TIRES								
003874 AUTO ZONE	9066356	423763	0	2024 10	INV	P	75.98	D-071624	218747	SHOP PARTS
INVOICE: 9066356		FULL DESC: SHOP PARTS								
003874 AUTO ZONE	9071403	423761	0	2024 10	INV	P	194.99	D-071624	218747	3203 BATTERY
INVOICE: 9071403		FULL DESC: 3203 BATTERY								
003874 AUTO ZONE	9071404	423762	0	2024 10	INV	P	216.99	D-071624	218747	3231 BATTERY
INVOICE: 9071404		FULL DESC: 3231 BATTERY								
							487.96			
005407 NORTH MS. TWO-WAY CO	50009	423836	0	2024 10	INV	P	196.00	D-071624	218911	3276 SIREN REPAIR
INVOICE: 50009		FULL OESC: 3276 SIREN REPAIR								
006706 LANDERS DODGE	421683	423756	0	2024 10	INV	P	18.60	D-071624	218877	3184 NOZZLE
INVOICE: 421683		FULL DESC: 3184 NOZZLE								
006706 LANDERS DODGE	421684	423748	0	2024 10	INV	P	55.80	D-071624	218877	SHOP PARTS
INVOICE: 421684		FULL DESC: SHOP PARTS								
							74.40			
007304 O'REILLYS AUTO PARTS	6399-209614	423760	0	2024 10	INV	P	282.05	D-071624	218913	3164 IGN COIL
INVOICE:		FULL DESC: 3164 IGN COIL								
007304 O'REILLYS AUTO PARTS	6399-209626	423752	0	2024 10	INV	P	249.85	D-071624	218913	3164 STRUT
INVOICE:		FULL DESC: 3164 STRUT								
007304 O'REILLYS AUTO PARTS	6399-209737	423759	0	2024 10	INV	P	230.64	D-071624	218913	SHOP PARTS
INVOICE:		FULL DESC: SHOP PARTS								
007304 O'REILLYS AUTO PARTS	6399-209792	423758	0	2024 10	INV	P	221.88	D-071624	218913	SHOP PARTS
INVOICE:		FULL DESC: SHOP PARTS								
007304 O'REILLYS AUTO PARTS	6399-209886	423751	0	2024 10	INV	P	57.00	D-071624	218913	SHOP OIL PLUG

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	SHOP OIL PLUG							
							1,041.42			
017308 GENTRY GLASS	28872	423838	0	2024	10	INV P	385.00	D-071624	218834	3156 WIND SHIELD
INVOICE: 28872		FULL DESC:	3156 WIND SHIELD							
019700 CHOICE TOWING	1206	423797	0	2024	10	INV P	50.00	D-071624	218780	2022 MAXIMA
INVOICE: 1206		FULL DESC:	2022 MAXIMA							
019700 CHOICE TOWING	1238	423798	0	2024	10	INV P	50.00	D-071624	218780	3213 TOW
INVOICE: 1238		FULL DESC:	3213 TOW							
							100.00			
020832 EMERGENCY EQUIPMENT	503972	423754	0	2024	10	INV P	230.00	D-071624	218811	LIGHTS
INVOICE: 503972		FULL DESC:	LIGHTS							
034982 ROSS MOTOR COMPANY I	109078	423757	0	2024	10	INV P	573.60	D-071624	218933	3221 COOLER
INVOICE: 109078		FULL DESC:	3221 COOLER							
034982 ROSS MOTOR COMPANY I	109093	423750	0	2024	10	INV P	2,104.64	D-071624	218933	3186 PARTS
INVOICE: 109093		FULL DESC:	3186 PARTS							
034982 ROSS MOTOR COMPANY I	43036	423749	0	2024	10	INV P	2,559.70	D-071624	218933	3225 DRIVE SHAFT
INVOICE: 43036		FULL DESC:	3225 DRIVE SHAFT							
							5,237.94			
			ACCOUNT TOTAL				9,096.62			
211 622100			PROFESSIONAL SERVICES							
029120 YOUNG LEASING CO	INV6985026	423753	0	2024	10	INV P	736.54	D-071624	218997	BOOKING
INVOICE:		FULL DESC:	BOOKING							
039978 EDEN K9 CONSULTING	3839	424113	24000227	2024	10	INV P	696.00	D-071624	218808	FOUR KATS K9 SUBSCR
INVOICE: 3839		FULL DESC:	FOUR KATS K9 SUBSCRIPTIONS FOR THE SPD							
			ACCOUNT TOTAL				1,432.54			
211 625700			TELEPHONE & POSTAGE							
018521 SOUTHERN TELECOMMUNI	7-2-24	424126	0	2024	10	INV P	559.93	D-071624	219002	PARKS/PD/CITY
INVOICE:		FULL DESC:	PARKS/PD/CITY							
			ACCOUNT TOTAL				559.93			
211 626000			UTILITIES							
000966 ENTERGY	133300240624	423695	0	2024	9	INV P	30.47	D-071624	218821	133300244 8691 NORT
INVOICE: 345005363972		FULL DESC:	133300244 8691 NORTHWEST DR							
000966 ENTERGY	15147560624	423696	0	2024	9	INV P	3,007.97	D-071624	218813	151475605 7320 HIGH
INVOICE: 150006524675		FULL DESC:	151475605 7320 HIGHWAY 51							
000966 ENTERGY	167750480624	423815	0	2024	9	INV P	15.97	D-071624	218822	167750488 2719 BROO
INVOICE: 190006712417		FULL DESC:	167750488 2719 BROOKHAVEN DR							
000966 ENTERGY	167750490624	424085	0	2024	10	INV P	34.80	D-071624	218821	167750496-7505 CHER
INVOICE: 320004374258		FULL DESC:	167750496-7505 CHERRY VALLEY BLVD							

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	176619370624	423694	0	2024 9	INV	P	32.48	D-071624	218821	176619377 777 STATE
INVOICE: 175007523937	FULL DESC:	176619377 777 STATELINE RD E								
000966 ENTERGY	196408390624	423816	0	2024 9	INV	P	40.88	D-071624	218820	196408397 8325 TULA
INVOICE: 65008137866	FULL DESC:	196408397 8325 TULANE RD								
000966 ENTERGY	200985240624	424012	0	2024 9	INV	P	232.24	D-071624	218814	200985240 8325 TULA
INVOICE: 310004399490	FULL DESC:	200985240 8325 TULANE RD RANGE								
000966 ENTERGY	374238370624	423697	0	2024 9	INV	P	3,957.68	D-071624	218813	37423837 8691 NORTH
INVOICE: 255006711701	FULL DESC:	37423837 8691 NORTHWEST DR								
							7,352.49			
001145 ATMOS ENERGY	48050624	424019	0	2024 9	INV	P	43.93	D-071624	218746	4029104805 7320 HIG
INVOICE: 48050624	FULL DESC:	4029104805 7320 HIGHWAY 51 N								
				ACCOUNT TOTAL			7,396.42			
211 626900				TRAVEL & TRAINING						
001339 CREDIT CARD CENTER	6-12-24	424394	0	2024 10	INV	P	1,043.85	D-071624	219017	TRAVEL CARD
INVOICE:	FULL DESC:	TRAVEL CARD								
040116 SHANE SCOTT	6-26-24	424106	0	2024 9	INV	P	1,000.00	D-071624	218939	ADVANCED SEARCH & S
INVOICE:	FULL DESC:	ADVANCED SEARCH & SEIZURE COURSE FOR 7/2/24-7/3/24								
				ACCOUNT TOTAL			2,043.85			
211 630400				MACHINERY & EQUIPMENT						
022719 UMB CARD SERVICES	7-9-24	424392	0	2024 10	INV	P	327.96	D-071624	219023	TOOLS/MATERIALS
INVOICE:	FULL DESC:	TOOLS/MATERIALS								
028755 NAVSURFWARCENDIV CRA	8292024	424107	0	2024 10	INV	P	5,400.00	D-071624	218906	15 NIGHT VISION GOG
INVOICE: 8292024	FULL DESC:	15 NIGHT VISION GOGGLES FOR SPD								
				ACCOUNT TOTAL			5,727.96			
				ORG 211 TOTAL			41,212.32			
215		EMERGENCY SERVICES								
215 610400				OFFICE SUPPLIES						
007600 ODP BUSINESS	366942142001	423766	0	2024 10	CRM	P	-38.56	D-071624	218914	CREDIT FOR RETURNED
INVOICE: 366942142001	FULL DESC:	CREDIT FOR RETURNED DIVIDERS								
007600 ODP BUSINESS	369294792001	423765	0	2024 10	INV	P	55.97	D-071624	218914	OFFICE SUPPLIES
INVOICE: 369294792001	FULL DESC:	OFFICE SUPPLIES								
							17.41			
029120 YOUNG LEASING CO	INV6975548	423767	0	2024 10	INV	P	158.91	D-071624	218997	COPIER CONTRACT
INVOICE:	FULL DESC:	COPIER CONTRACT								
039606 CLEAR CHOICE HEADSET	624088	423794	0	2024 10	INV	P	447.25	D-071624	218783	HEADSETS X5
INVOICE: 624088	FULL DESC:	HEADSETS X5								
				ACCOUNT TOTAL			623.57			

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
215 622100							PROFESSIONAL FEES			
034374 TRUE MEDICAL TESTING	4656	424234	0	2024 10	INV	P	180.00	D-071624	219012	PRE-EMP DRUG SCREEN
INVOICE: 4656		FULL DESC:	PRE-EMP DRUG SCREENINGS							
							ACCOUNT TOTAL 180.00			
							ORG 215 TOTAL 803.57			
290							FIRE DEPARTMENT			
290 600100							SALARIES-ADMINISTRATION			
040118 MCDOWELL SEAN R	7-8-24	424233	0	2024 10	INV	P	1,419.45	D-071624	219009	MANUAL CHECK REQUES
INVOICE:		FULL DESC:	MANUAL CHECK REQUEST							
							ACCOUNT TOTAL 1,419.45			
290 610100							CLEANING SUPPLIES			
007823 AMERICAN PAPER & TWI	4959912	424054	0	2024 10	INV	P	326.80	D-071624	218739	CENTER PULL TOWEL F
INVOICE: 4959912		FULL DESC:	CENTER PULL TOWEL FOR ALL STATIONS							
							ACCOUNT TOTAL 326.80			
290 611000							MATERIALS			
001121 NEWTONS TROPHY	107	423850	0	2024 10	INV	P	147.00	D-071624	218908	RETIREMENT PLAQUE F
INVOICE: 107		FULL DESC:	RETIREMENT PLAQUE FOR DANNY MICHAEL							
005044 LOWE'S HOME CENTERS,	7-3-24	424125	0	2024 10	INV	P	2.25	D-071624	219000	MATERIALS
INVOICE:		FULL DESC:	MATERIALS							
015230 MY-LOR. INC.	6926	424038	0	2024 10	INV	P	123.70	D-071624	218903	7) ID TAGS & 1) CRE
INVOICE: 6926		FULL DESC:	7) ID TAGS & 1) CREW TAGS							
							ACCOUNT TOTAL 272.95			
290 611300							MAINTENANCE VEHICLES			
006706 LANDERS DODGE	349681	423851	0	2024 10	INV	P	127.28	D-071624	218877	OIL/FILTER CHANGE/W
INVOICE: 349681		FULL DESC:	OIL/FILTER CHANGE/WIPERS/TIRE ROTATION/292							
007304 O'REILLYS AUTO PARTS	1257-291624	424057	0	2024 10	INV	P	76.86	D-071624	218913	TRANSFLD & TIRESHIN
INVOICE:		FULL DESC:	TRANSFLD & TIRESHIN							
007304 O'REILLYS AUTO PARTS	1791-256243	424034	0	2024 10	INV	P	118.96	D-071624	218913	3) GAL TRANSFLD 1)
INVOICE:		FULL DESC:	3) GAL TRANSFLD 1) TRANSFLD ENG 9 FLT # 1004							
							195.82			
020832 EMERGENCY EQUIPMENT	503814	424241	0	2024 10	INV	P	5,550.73	D-071624	219006	REPAIRS TO ENG 1 FL
INVOICE: 503814		FULL DESC:	REPAIRS TO ENG 1 FLT 1007							
020832 EMERGENCY EQUIPMENT	503830	424240	0	2024 10	INV	P	2,682.54	D-071624	219006	REPAIRS TO ENG 3 FL
INVOICE: 503830		FULL DESC:	REPAIRS TO ENG 3 FLT 1008							
							8,233.27			

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		8,556.37			
290 612200					MAINTENANCE EQUIPMENT & BUILD					
000305 MEMPHIS ICE MACHINE	40007406	423854	0	2024 10	INV	P	398.59	D-071624	218892	REPAIRS TO ICE MAHC
INVOICE: 40007406		FULL DESC:	REPAIRS TO ICE MAHCINE @ STATION 2							
005044 LOWE'S HOME CENTERS,	7-3-24	424125	0	2024 10	INV	P	147.87	D-071624	219000	MATERIALS
INVOICE:		FULL DESC:	MATERIALS							
021382 PETTY CASH	7-7-24	424393	0	2024 10	INV	P	10.69	D-071624	219022	PETTY CASH REIMBURS
INVOICE:		FULL DESC:	PETTY CASH REIMBURSEMENT							
028881 CATES MAINTENANCE CO	77008JM	424041	0	2024 10	INV	P	215.00	D-071624	218778	REPAIR TO WASHER @
INVOICE:		FULL DESC:	REPAIR TO WASHER @ STATION 3							
					ACCOUNT TOTAL		772.15			
290 612500					UNIFORMS					
021916 MIDSOUTH SOLUTIONS	221228	424047	0	2024 10	INV	P	450.00	D-071624	218895	UNIFORMS AUSTIN BRO
INVOICE: 221228		FULL DESC:	UNIFORMS AUSTIN BROWN							
					ACCOUNT TOTAL		450.00			
290 614000					FUEL & OIL					
000339 SAYLE OIL CO INC	788037	424044	0	2024 10	INV	P	1,195.94	D-071624	218937	FUEL FOR STATION 1
INVOICE: 788037		FULL DESC:	FUEL FOR STATION 1							
000339 SAYLE OIL CO INC	788038	424043	0	2024 10	INV	P	1,036.97	D-071624	218937	FUEL FOR STATION 2
INVOICE: 788038		FULL DESC:	FUEL FOR STATION 2							
000339 SAYLE OIL CO INC	788039	424042	0	2024 10	INV	P	1,816.22	D-071624	218937	FUEL FOR STATION 3
INVOICE: 788039		FULL DESC:	FUEL FOR STATION 3							
							4,049.13			
006919 FUELMAN	NP66657599	423855	0	2024 10	INV	P	78.43	D-071624	218827	FUEL
INVOICE:		FULL DESC:	FUEL							
006919 FUELMAN	NP66686018	424108	0	2024 9	INV	P	86.27	D-071624	218829	FUEL
INVOICE:		FULL DESC:	FUEL							
							164.70			
					ACCOUNT TOTAL		4,213.83			
290 622100					PROFESSIONAL SERVICES					
023066 TRILOGY MEDWASTE SO	1571826	424049	0	2024 10	INV	P	493.10	D-071624	218973	MED WASTE FOR ALL S
INVOICE: 1571826		FULL DESC:	MED WASTE FOR ALL STATIONS							
030534 DATAFACTS	200507	424009	0	2024 10	INV	P	13.50	D-071624	218798	PRE EMP SCREENING
INVOICE: 200507		FULL DESC:	PRE EMP SCREENING							
					ACCOUNT TOTAL		506.60			
290 626000					UTILITIES					

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY	2695-0724	424109	0	2024 9	INV	P	125.58	D-071624	218746	3079672695 7980 SWI
INVOICE:	FULL DESC:	3079672695 7980 SWINNEA RD								
		ACCOUNT TOTAL					125.58			
290 626500		PRINTING								
029120 YOUNG LEASING CO	INV6965897	424052	0	2024 10	INV	P	238.76	D-071624	218997	BILLING FOR PRINTER
INVOICE:	FULL DESC:	BILLING FOR PRINTER @ STATION 3								
029120 YOUNG LEASING CO	INV6965898	424051	0	2024 10	INV	P	244.70	D-071624	218997	COPIER FEES FOR 5/9
INVOICE:	FULL DESC:	COPIER FEES FOR 5/9-6/8								
							483.46			
		ACCOUNT TOTAL					483.46			
290 626900		TRAVEL & TRAINING								
000958 MS STATE FIRE ACADEM	32317	424037	0	2024 10	INV	P	600.00	D-071624	218902	FIRE SERV INST I &
INVOICE: 32317	FULL DESC:	FIRE SERV INST I & II/ EYTCHISON								
000958 MS STATE FIRE ACADEM	32436	423852	0	2024 10	INV	P	365.00	D-071624	218902	FF INTERVENTION RES
INVOICE: 32436	FULL DESC:	FF INTERVENTION RES SURVIVAL /C HAYNES								
							965.00			
011221 KFT FIRE TRAINER LLC	16000004017	423853	0	2024 10	INV	P	997.80	D-071624	218872	BLOWER FOR TRAINING
INVOICE: 16000004017	FULL DESC:	BLOWER FOR TRAINING CENTER								
		ACCOUNT TOTAL					1,962.80			
290 630400		MACHINERY & EQUIPMENT								
000543 COMSERV SERVICES	732005846	424039	0	2024 10	INV	P	422.00	D-071624	218791	COMPLETING THE DASH
INVOICE: 732005846	FULL DESC:	COMPLETING THE DASH CONVERSION BATTALION TAHOE								
000669 CAMPER CITY USA INC	470961	424036	0	2024 10	INV	P	2,894.00	D-071624	218769	EQUIP FOR TO VEHICL
INVOICE: 470961	FULL DESC:	EQUIP FOR TO VEHICLE								
020832 EMERGENCY EQUIPMENT	503735	424050	0	2024 10	INV	P	412.50	D-071624	218811	3 SAFETY BREAK AWAY
INVOICE: 503735	FULL DESC:	3 SAFETY BREAK AWAY VESTS 3 GRAY HOOD SHIELDS								
		ACCOUNT TOTAL					3,728.50			
		ORG 290 TOTAL					22,818.49			
295		FIRE PREVENTION								
295 626102		PUBLIC RELATIONS								
021382 PETTY CASH	7-7-24	424393	0	2024 10	INV	P	45.73	D-071624	219022	PETTY CASH REIMBURS
INVOICE:	FULL DESC:	PETTY CASH REIMBURSEMENT								
		ACCOUNT TOTAL					45.73			
295 626900		TRAVEL & TRAINING								
021382 PETTY CASH	7-7-24	424393	0	2024 10	INV	P	20.00	D-071624	219022	PETTY CASH REIMBURS
INVOICE:	FULL DESC:	PETTY CASH REIMBURSEMENT								

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			20.00			
				ORG 295 TOTAL			65.73			
297		EMS								
297 610701				MEDICAL SUPPLIES						
000582 BOUND TREE MEDICAL	85387365	424040	0	2024 10	INV	P	992.32	D-071624	218758	MEDICAL SUPPLIES
INVOICE: 85387365		FULL DESC:	MEDICAL SUPPLIES							
001147 NEXAIR LLC	12094031	424046	0	2024 10	INV	P	160.99	D-071624	218909	RENTAL FEES FOR MAY
INVOICE: 12094031		FULL DESC:	RENTAL FEES FOR MAY 2024							
001147 NEXAIR LLC	12134427	424045	0	2024 10	INV	P	134.88	D-071624	218909	MEDICAL SUPPLIES OX
INVOICE: 12134427		FULL DESC:	MEDICAL SUPPLIES OXYGEN							
							295.87			
016050 HENRY SCHEIN INC	95539056	423856	0	2024 10	INV	P	2,469.14	D-071624	218847	MEDICAL SUPPLIES
INVOICE: 95539056		FULL DESC:	MEDICAL SUPPLIES							
016050 HENRY SCHEIN INC	95539094	424031	0	2024 10	INV	P	279.93	D-071624	218847	MEDICAL SUPPLIES
INVOICE: 95539094		FULL DESC:	MEDICAL SUPPLIES							
							2,749.07			
027573 TELEFLEX MEDICAL INC	9508583163	424048	0	2024 10	INV	P	1,115.50	D-071624	218965	MEDICAL SUPPLIES
INVOICE: 9508583163		FULL DESC:	MEDICAL SUPPLIES							
				ACCOUNT TOTAL			5,152.76			
297 611300				MOTOR VEH REPAIRS/MAINT						
000189 HOMER SKELTON FORD	6179253-1	424239	0	2024 10	INV	P	9,810.51	D-071624	219007	REPAIRS TO UNIT 3 F
INVOICE:		FULL DESC:	REPAIRS TO UNIT 3 FLT 7008							
				ACCOUNT TOTAL			9,810.51			
297 620901				BILLING SERVICES						
019311 CREDIT BUREAU SYSTEM	30740000431	424055	0	2024 10	INV	P	645.03	D-071624	218793	EMS COLLECTION FEES
INVOICE: 30740000431		FULL DESC:	EMS COLLECTION FEES FOR MAY 2024							
029232 BCBS OF MS	54302-1	424079	0	2024 10	INV	P	558.85	D-071624	218749	REFUNDS FOR MAY EMS
INVOICE:		FULL DESC:	REFUNDS FOR MAY EMS BILLING							
029232 BCBS OF MS	54720	424080	0	2024 10	INV	P	169.75	D-071624	218750	REFUNDS FOR MAY EMS
INVOICE: 54720		FULL DESC:	REFUNDS FOR MAY EMS BILLING							
							728.60			
034457 GATTI, KELTNER, BIEN	48973-1	424081	0	2024 10	INV	P	290.00	D-071624	218833	REFUNDS FOR MAY EMS
INVOICE:		FULL DESC:	REFUNDS FOR MAY EMS BILLING							
037344 REAVES LAW FIRM	29625-1	424082	0	2024 10	INV	P	33.17	D-071624	218924	REFUNDS FOR MAY EMS
INVOICE:		FULL DESC:	REFUNDS FOR MAY EMS BILLING							

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
037971 CASTAL KHALIL	1727-S2	424075	0	2024 10 INV P	30.00	D-071624	218777	REFUNDS FOR EMS MAY
INVOICE:		FULL DESC:	REFUNDS FOR EMS MAY BILLING					
039568 AETNA	83319-1	424105	0	2024 9 INV P	80.21	D-071624	218735	TERESA A DEXTER 10/
INVOICE:		FULL DESC:	TERESA A DEXTER 10/18/68 DOS 9/7/22 INS#W257801169					
039825 UHC PLAN OF THE RIVE	52850-2	424083	0	2024 10 INV P	294.34	D-071624	218976	REFUNDS FOR MAY EMS
INVOICE:		FULL DESC:	REFUNDS FOR MAY EMS BILLING					
040107 PARHAM DANNY	31324-1	424071	0	2024 10 INV P	10.00	D-071624	218917	REFUNDS FOR MAY EMS
INVOICE:		FULL DESC:	REFUNDS FOR MAY EMS BILLING					
040108 MOORE EVELYN	87112-2	424072	0	2024 10 INV P	380.00	D-071624	218900	REFUNDS FOR MAY EMS
INVOICE:		FULL DESC:	REFUNDS FOR MAY EMS BILLING					
040109 NEAL JAMES	327-S2	424074	0	2024 10 INV P	58.66	D-071624	218907	REFUND FOR MAY EMS
INVOICE:		FULL DESC:	REFUND FOR MAY EMS BILLING					
040110 GUARDIAN OF OLIVIA F	89973-1	424076	0	2024 10 INV P	214.45	D-071624	218838	REFUNDS FOR MAY EMS
INVOICE:		FULL DESC:	REFUNDS FOR MAY EMS BILLING					
040111 CASKEY TRAVIS	12095-1	424077	0	2024 10 INV P	635.40	D-071624	218776	REFUNDS FOR MAY EMS
INVOICE:		FULL DESC:	REFUNDS FOR MAY EMS BILLING					
040112 WILLIAMS YVETTE	55302-1	424078	0	2024 10 INV P	530.60	D-071624	218988	REFUNDS FOR MAY EMS
INVOICE:		FULL DESC:	REFUNDS FOR MAY EMS BILLING					
				ACCOUNT TOTAL	3,930.46			
297 626900				TRAVEL & TRAINING				
001339 CREDIT CARD CENTER	6-12-24	424394	0	2024 10 INV P	233.40	D-071624	219017	TRAVEL CARD
INVOICE:		FULL DESC:	TRAVEL CARD					
				ACCOUNT TOTAL	233.40			
297 630400				MACHINERY AND EQUIPMENT				
021908 STRYKER	9206315019	424053	0	2024 10 INV P	875.50	D-071624	218961	CABLE THERAPY QUIK
INVOICE: 9206315019		FULL DESC:	CABLE THERAPY QUIK COMB					
				ACCOUNT TOTAL	875.50			
				ORG 297 TOTAL	20,002.63			
311				PUBLIC WORKS DEPARTMENT				
311 610100				CLEANING SUPPLIES				
001361 SAM'S CLUB DIRECT	7-3-24	424127	0	2024 10 INV P	79.60	D-071624	219001	SUPPLIES
INVOICE:		FULL DESC:	SUPPLIES					
				ACCOUNT TOTAL	79.60			
311 611300				MAINTENANCE VEHICLES				
021382 PETTY CASH	7-7-24	424393	0	2024 10 INV P	10.00	D-071624	219022	PETTY CASH REIMBURS

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:	FULL DESC: PETTY CASH REIMBURSEMENT									
				ACCOUNT TOTAL			10.00			
311 622100				PROFESSIONAL SERVICES						
030534 DATAFACTS	200507	424009	0	2024 10	INV	P	13.50	D-071624	218798	PRE EMP SCREENING
INVOICE: 200507	FULL DESC: PRE EMP SCREENING									
				ACCOUNT TOTAL			13.50			
				ORG 311 TOTAL			103.10			
411	PARKS DEPARTMENT									
411 610400				OFFICE SUPPLIES						
006685 DEX IMAGING	AR11449678	423777	0	2024 10	INV	P	2.53	D-071624	218805	COPY CONTRACT GOLF
INVOICE:	FULL DESC: COPY CONTRACT GOLF CENTER									
029120 YOUNG LEASING CO	INV6977215	423773	0	2024 10	INV	P	9.92	D-071624	218997	COPY CONTRACT PARKS
INVOICE:	FULL DESC: COPY CONTRACT PARKS DEPT									
029120 YOUNG LEASING CO	INV6977217	423772	0	2024 10	INV	P	13.80	D-071624	218997	COPY CONTRACT TOURN
INVOICE:	FULL DESC: COPY CONTRACT TOURNAMENT									
							23.72			
				ACCOUNT TOTAL			26.25			
411 612200				MAINTENANCE EQUIPMENT & BUILD						
000312 BOB LADD & ASSOCIATE	1-22151	423792	0	2024 10	INV	P	47.37	D-071624	218756	TURN RECEPTACLE
INVOICE:	FULL DESC: TURN RECEPTACLE									
000457 GRAINGER	9155086987	423795	0	2024 10	INV	P	133.35	D-071624	218836	FUSE
INVOICE: 9155086987	FULL DESC: FUSE									
001150 NAPA GENUINE PARTS C	444556	423827	0	2024 10	INV	P	32.03	D-071624	218905	TIRE SHINE, FENDER
INVOICE: 444556	FULL DESC: TIRE SHINE, FENDER BRUSH CAR WASH									
001150 NAPA GENUINE PARTS C	444562	423793	0	2024 10	INV	P	73.98	D-071624	218905	ANTI FREEZE
INVOICE: 444562	FULL DESC: ANTI FREEZE									
001150 NAPA GENUINE PARTS C	695-444400	423823	0	2024 10	INV	P	20.61	D-071624	218905	CHAIN OIL
INVOICE:	FULL DESC: CHAIN OIL									
001150 NAPA GENUINE PARTS C	695-444402	423825	0	2024 10	INV	P	28.56	D-071624	218905	BAR OIL
INVOICE:	FULL DESC: BAR OIL									
							155.18			
002768 KEELING IRRIGATION	S4520108	423771	0	2024 10	INV	P	516.47	D-071624	218869	PVC
INVOICE:	FULL DESC: PVC									
005044 LOWE'S HOME CENTERS,	7-3-24	424125	0	2024 10	INV	P	1,141.58	D-071624	219000	MATERIALS
INVOICE:	FULL DESC: MATERIALS									
006479 AIRGAS USA INC	9150561820	423774	0	2024 10	INV	P	397.06	D-071624	218736	WELDING SUPPLIES
INVOICE: 9150561820	FULL DESC: WELDING SUPPLIES									

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
009578 GATEWAY TIRE & SERVI	1022-170475	423790	0	2024 10	INV	P	648.25	D-071624	218832	TIRES
INVOICE:	FULL DESC:	TIRES								
009578 GATEWAY TIRE & SERVI	170544	423820	0	2024 10	INV	P	730.52	D-071624	218832	TIRES
INVOICE: 170544	FULL DESC:	TIRES								
							1,378.77			
034293 TONY B LOCK AND KEY	2346	423817	0	2024 10	INV	P	187.50	D-071624	218970	REPAIRED DOOR @ SPO
INVOICE: 2346	FULL DESC:	REPAIRED DOOR @ SPORTS CENTER								
		ACCOUNT TOTAL					3,957.28			
411 612201		PARK MAINTENANCE								
000334 ULINE INC	179767584	423789	0	2024 10	INV	P	125.20	D-071624	218977	TRASH LINERS
INVDICE: 179767584	FULL DESC:	TRASH LINERS								
007823 AMERICAN PAPER & TWI	4973783	423834	0	2024 10	INV	P	315.65	D-071624	218739	JANITORAL
INVOICE: 4973783	FULL DESC:	JANITORAL								
019230 WASTE PRO-MEMPHIS	1109597	423786	0	2024 10	INV	P	601.53	D-071624	218982	TRASH @ HWY 51 N
INVOICE: 1109597	FULL DESC:	TRASH @ HWY 51 N								
019230 WASTE PRO-MEMPHIS	1109599	423785	0	2024 10	INV	P	1,141.77	D-071624	218982	TRASH @ STOWEWOOD P
INVOICE: 1109599	FULL DESC:	TRASH @ STOWEWOOD PL								
019230 WASTE PRO-MEMPHIS	1109600	423783	0	2024 10	INV	P	293.71	D-071624	218982	TRASH @ SWINNEA RD
INVOICE: 1109600	FULL DESC:	TRASH @ SWINNEA RD								
019230 WASTE PRO-MEMPHIS	1109601	423784	0	2024 10	INV	P	386.31	D-071624	218982	TRASH @ PINE TAR AL
INVOICE: 1109601	FULL DESC:	TRASH @ PINE TAR ALY								
							2,423.32			
026449 KELLY SEPTIC SER	31714	423791	0	2024 10	INV	P	180.00	D-071624	218871	PORTA POTTY SERV
INVOICE: 31714	FULL DESC:	PORTA POTTY SERV								
034228 D.A.B. BUILDERS LLC	102102	423775	0	2024 10	INV	P	1,123.01	D-071624	218795	FENCE @ CHERRY VALL
INVOICE: 102102	FULL DESC:	FENCE @ CHERRY VALLEY								
039508 MID SOUTH TREES	25	423788	0	2024 10	INV	P	2,000.00	D-071624	218894	TREE REMOVAL @ CENT
INVOICE: 25	FULL DESC:	TREE REMOVAL @ CENTRAL PARK								
		ACCOUNT TOTAL					6,167.18			
411 622100		PROFESSIONAL SERVICES								
030534 DATAFACTS	200507	424009	0	2024 10	INV	P	24.50	D-071624	218798	PRE EMP SCREENING
INVOICE: 200507	FULL DESC:	PRE EMP SCREENING								
034374 TRUE MEDICAL TESTING	4656	424234	0	2024 10	INV	P	90.00	D-071624	219012	PRE-EMP DRUG SCREEN
INVOICE: 4656	FULL DESC:	PRE-EMP DRUG SCREENINGS								
		ACCOUNT TOTAL					114.50			
411 625700		TELEPHONE & POSTAGE								

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
018521 SOUTHERN TELECOMMUNI	7-2-24	424126	0	2024 10	INV	P	82.46	D-071624	219002	PARKS/PD/CITY
INVOICE:	FULL DESC:	PARKS/PD/CITY								
			ACCOUNT TOTAL				82.46			
411 626000			UTILITIES							
000966 ENTERGY	117424330624	424010	0	2024 9	INV	P	27.68	D-071624	218821	117424333 1729 BROO
INVOICE: 460003374264	FULL DESC:	117424333 1729 BROOKHAVEN DR								
000966 ENTERGY	123335760624	423708	0	2024 9	INV	P	3,848.30	D-071624	218813	123335762 800 STOWE
INVOICE: 150006522855	FULL DESC:	123335762 800 STOWEWOOD DR								
000966 ENTERGY	125567870624	423704	0	2024 9	INV	P	2,111.95	D-071624	218813	125567875 800 STOWE
INVOICE: 280006090596	FULL DESC:	125567875 800 STOWEWOOD D MTR 2								
000966 ENTERGY	125567880624	423706	0	2024 9	INV	P	550.49	D-071624	218814	800 STOWEWOOD DR MT
INVOICE: 280006090597	FULL DESC:	800 STOWEWOOD DR MTR 3								
000966 ENTERGY	127643920624	423707	0	2024 9	INV	P	30.47	D-071624	218821	127643922 7890 GREE
INVOICE: 185007680614	FULL DESC:	127643922 7890 GREENBROOK PKWY								
000966 ENTERGY	159289890624	423703	0	2024 9	INV	P	133.71	D-071624	218815	15928989 8400 GREEN
INVOICE: 295006360217	FULL DESC:	15928989 8400 GREENBROOK PKWY								
000966 ENTERGY	168364540724	424092	0	2024 9	INV	P	40.19	D-071624	218820	16836454 4700 STATE
INVOICE: 220006013557	FULL DESC:	16836454 4700 STATELINE RD								
000966 ENTERGY	168382290724	424093	0	2024 9	INV	P	400.27	D-071624	218814	16838229 4700 STATL
INVOICE: 220006013558	FULL DESC:	16838229 4700 STATLINE RD								
000966 ENTERGY	168384190624	424084	0	2024 10	INV	P	43.41	D-071624	218820	16838419-7505 CHERR
INVOICE: 250006064959	FULL DESC:	16838419-7505 CHERRY VALLEY BLVD								
000966 ENTERGY	168392500624	424087	0	2024 10	INV	P	720.73	D-071624	218814	16839250-7505 CHERR
INVOICE: 250006064961	FULL DESC:	16839250-7505 CHERRY VALLEY BLVD								
000966 ENTERGY	190469290624	423917	0	2024 9	INV	P	83.48	D-071624	218816	19046929 1978 STATE
INVOICE: 450003383855	FULL DESC:	19046929 1978 STATE LINE RD								
000966 ENTERGY	388224410624	423705	0	2024 9	INV	P	471.87	D-071624	218814	38822441 8925 SWINN
INVOICE: 230006034403	FULL DESC:	38822441 8925 SWINNEA RD								
000966 ENTERGY	41111530624	424011	0	2024 9	INV	P	5,293.03	D-071624	218813	41111535 7360 US HI
INVOICE: 2026049972	FULL DESC:	41111535 7360 US HIGHWAY 51 N								
000966 ENTERGY	466875880624	423710	0	2024 9	INV	P	35.84	D-071624	218821	46687588 365 RASCO
INVOICE: 245006826863	FULL DESC:	46687588 365 RASCO RD W SOCCER FD								
000966 ENTERGY	563956350624	423709	0	2024 9	INV	P	59.12	D-071624	218817	56395635 7360 US HI
INVOICE: 150006524461	FULL DESC:	56395635 7360 US HIGHWAY 51 N								
							13,850.54			
001105 NORTHCENTRAL ELECTRI	7015-0724	424024	0	2024 9	INV	P	31.61	D-071624	218912	59247015 3656 PINE
INVOICE:	FULL DESC:	59247015 3656 PINE TAR ALLEY								
001105 NORTHCENTRAL ELECTRI	7016-0724	424025	0	2024 9	INV	P	582.47	D-071624	218912	59247016 3656 PINE
INVOICE:	FULL DESC:	59247016 3656 PINE TAR ALLEY								
							614.08			
001145 ATMOS ENERGY	2435-0724	424103	0	2024 9	INV	P	41.06	D-071624	218746	3019672435 8400 GRE
INVOICE:	FULL DESC:	3019672435 8400 GREENBROOK PKWY								
001145 ATMOS ENERGY	33320624	424015	0	2024 9	INV	P	81.93	D-071624	218746	3015253332 7360 HIG
INVOICE: 33320624	FULL DESC:	3015253332 7360 HIGHWAY 51 N								
001145 ATMOS ENERGY	4537-0624	424230	0	2024 10	INV	P	43.93	D-071624	219003	3061364537-7411 HWY
INVOICE:	FULL DESC:	3061364537-7411 HWY 51 N								

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY	4564-0624	424231	0	2024 10	INV	P	49.18	D-071624	219003	3061364564-1551 DOR
INVOICE:	FULL DESC:	3061364564-1551 DORCHESTER DR								
001145 ATMOS ENERGY	6619-0624	424228	0	2024 10	INV	P	51.78	D-071624	219003	3015476619-6275 SNO
INVOICE:	FULL DESC:	3015476619-6275 SNOWDEN LN								
001145 ATMOS ENERGY	7003-0624	424229	0	2024 10	INV	P	47.88	D-071624	219003	4039367003-3656 PIN
INVOICE:	FULL DESC:	4039367003-3656 PINE TAR ALY								
001145 ATMOS ENERGY	83290624	424014	0	2024 9	INV	P	49.64	D-071624	218746	3015018239 6070 SNO
INVOICE: 82390624	FULL DESC:	3015018239 6070 SNOWDEN LN								
							365.40			
016529 DIRECTV	27170X240617	423782	0	2024 10	INV	P	154.33	D-071624	218806	TV SERV
INVOICE:	FULL DESC:	TV SERV								
016529 DIRECTV	46724X240609	423776	0	2024 10	INV	P	663.38	D-071624	218806	TV SERVICE
INVOICE:	FULL DESC:	TV SERVICE								
016529 DIRECTV	93796X240609	423770	0	2024 10	INV	P	639.96	D-071624	218806	TV SERV
INVOICE:	FULL DESC:	TV SERV								
							1,457.67			
018521 SOUTHERN TELECOMMUNI	7-2-24	424126	0	2024 10	INV	P	47.72	D-071624	219002	PARKS/PD/CITY
INVOICE:	FULL DESC:	PARKS/PD/CITY								
				ACCOUNT TOTAL			16,335.41			
411 627901				UMPIRES						
002574 CARSON MICHAEL A	6-13-24	423632	0	2024 9	INV	P	175.00	D-071624	218473	SPRING 2023 SOCCER
INVOICE:	FULL DESC:	SPRING 2023 SOCCER UMPIRE PAYROLL								
011508 DOCKERY LAWRENCE	6-13-24	423634	0	2024 9	INV	P	75.00	D-071624	218482	SPRING 2023 SOCCER
INVOICE:	FULL DESC:	SPRING 2023 SOCCER UMPIRE PAYROLL								
015545 KLINCK ZACHARY A	6-13-24	423637	0	2024 9	INV	P	355.00	D-071624	218490	SPRING 2023 SOCCER
INVOICE:	FULL DESC:	SPRING 2023 SOCCER UMPIRE PAYROLL								
015810 MEARS MICHAEL	6-13-24	423638	0	2024 9	INV	P	70.00	D-071624	218495	SPRING 2023 SOCCER
INVOICE:	FULL DESC:	SPRING 2023 SOCCER UMPIRE PAYROLL								
018253 CHAN DAVID	6-13-24	423633	0	2024 9	INV	P	70.00	D-071624	218476	SPRING 2023 SOCCER
INVOICE:	FULL DESC:	SPRING 2023 SOCCER UMPIRE PAYROLL								
031322 VASQUEZ GEORGE	6-13-24	423643	0	2024 9	INV	P	210.00	D-071624	218514	SPRING 2023 SOCCER
INVOICE:	FULL DESC:	SPRING 2023 SOCCER UMPIRE PAYROLL								
035271 GRAHAM STEPHEN	6-13-24	423636	0	2024 9	INV	P	75.00	D-071624	218486	SPRING 2023 SOCCER
INVOICE:	FULL DESC:	SPRING 2023 SOCCER UMPIRE PAYROLL								
036319 TOWELL ETHAN	6-13-24	423642	0	2024 9	INV	P	105.00	D-071624	218512	SPRING 2023 SOCCER
INVOICE:	FULL DESC:	SPRING 2023 SOCCER UMPIRE PAYROLL								
036350 SIMPSON SPENSER	6-13-24	423640	0	2024 9	INV	P	175.00	D-071624	218505	SPRING 2023 SOCCER
INVOICE:	FULL DESC:	SPRING 2023 SOCCER UMPIRE PAYROLL								

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
037197 GRAHAM CANAAN	6-13-24	423635	0	2024 9	INV	P	90.00	D-071624	218485	SPRING 2023 SOCCER
INVOICE:	FULL DESC:	SPRING 2023 SOCCER UMPIRE PAYROLL								
039055 SALTER CORY	6-13-24	423639	0	2024 9	INV	P	105.00	D-071624	218503	SPRING 2023 SOCCER
INVOICE:	FULL DESC:	SPRING 2023 SOCCER UMPIRE PAYROLL								
039056 TAYLOR BRIEN	6-13-24	423641	0	2024 9	INV	P	60.00	D-071624	218507	SPRING 2023 SOCCER
INVOICE:	FULL DESC:	SPRING 2023 SOCCER UMPIRE PAYROLL								
				ACCOUNT TOTAL			1,565.00			
				ORG 411 TOTAL			28,248.08			
412		PARK TOURNAMENTS								
412 612400				RESELL / CONCESSION EXPENSE						
001361 SAM'S CLUB DIRECT	7-3-24	424127	0	2024 10	INV	P	7,366.05	D-071624	219001	SUPPLIES
INVOICE:	FULL DESC:	SUPPLIES								
003538 SYSCO CORPORATION	414577829-1	424235	0	2024 10	INV	P	5,800.53	D-071624	219011	CONCESSION
INVOICE:	FULL DESC:	CONCESSION								
003538 SYSCO CORPORATION	414626924	423804	0	2024 10	INV	P	5,664.30	D-071624	218962	CONCESSION
INVOICE: 414626924	FULL DESC:	CONCESSION								
							11,464.83			
006920 A SAFELOCK INC	13177	423778	0	2024 10	INV	P	175.00	D-071624	218731	SAFE REPAIR
INVOICE: 13177	FULL DESC:	SAFE REPAIR								
010700 STANDARD COFFEE SERV	22709827-624	423803	0	2024 10	INV	P	92.92	D-071624	218952	WATER
INVOICE:	FULL DESC:	WATER								
024982 SMITTY'S SLICES LLC	223	423787	0	2024 10	INV	P	618.50	D-071624	218945	PIZZA RESALE
INVOICE: 223	FULL DESC:	PIZZA RESALE								
027972 MID SOUTH SEPTIC LLC	95747	423796	0	2024 10	INV	P	465.00	D-071624	218893	GREASE PUMP
INVOICE: 95747	FULL DESC:	GREASE PUMP								
				ACCOUNT TOTAL			20,182.30			
412 622100				PROFESSIONAL FEES						
007622 MIDSOUTH SPORTS PROD	776-1	424244	0	2024 10	INV	P	11,250.00	D-071624	219010	BASEBALL CONTRACT J
INVOICE:	FULL DESC:	BASEBALL CONTRACT JULY 2024								
024247 KALISAK ROSEMARY	JUNE2024	424242	0	2024 10	INV	P	4,375.00	D-071624	219008	SOFTBALL CONTRACT J
INVOICE:	FULL DESC:	SOFTBALL CONTRACT JUNE 2024								
				ACCOUNT TOTAL			15,625.00			
412 626102				PROMOTIONS						
001121 NEWTONS TROPHY	66	423835	0	2024 10	INV	P	350.00	D-071624	218908	TROPHIES & MEDALS
INVOICE: 66	FULL DESC:	TROPHIES & MEDALS								

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007622 MIDSOUTH SPORTS PROD	775-1	424243	0	2024 10	INV	P	1,625.00	D-071624	219010	PG FEES JUNE JAMBOR
INVOICE:		FULL DESC:	PG FEES JUNE JAMBOREE							
				ACCOUNT TOTAL			1,975.00			
412 627901				TOURNAMENT UMPIRE FEES						
001043 BOSLEY JEFF	6-27	423865	0	2024 10	INV	P	480.00	D-071624	218757	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
001051 MALONE TERRY	6-30-24	423982	0	2024 10	INV	P	850.00	D-071624	218883	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
001068 GUNN, DEWAYNE	6-30-24	423968	0	2024 10	INV	P	600.00	D-071624	218839	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
002743 WRICE WILLIE	6-30-24	424008	0	2024 10	INV	P	685.00	D-071624	218995	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
002749 HENTZ JEFF	6-30-24	423971	0	2024 10	INV	P	1,210.00	D-071624	218848	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
008240 GRONKE CHRIS	6-30-24	423967	0	2024 10	INV	P	1,080.00	D-071624	218837	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
008272 STOCKTON RANDY	6-30-24	423998	0	2024 10	INV	P	735.00	D-071624	218958	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
008692 WELCH HENRY JOEY	6-22-24	423627	0	2024 9	INV	P	630.00	D-071624	218515	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
008692 WELCH HENRY JOEY	6-27	423867	0	2024 10	INV	P	250.00	D-071624	218985	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
							880.00			
008764 BEASLEY GARY	6-30-24	423953	0	2024 10	INV	P	2,895.00	D-071624	218751	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
008915 RUCKER JOSEPH M	6-22-24	423619	0	2024 9	INV	P	405.00	D-071624	218502	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
008915 RUCKER JOSEPH M	6-27	423875	0	2024 10	INV	P	800.00	D-071624	218934	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
							1,205.00			
009479 HILL ROBERT LEWIS	6-30-24	423972	0	2024 10	INV	P	640.00	D-071624	218850	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
009854 BARNETT PHILLIP	6-27	423878	0	2024 10	INV	P	250.00	D-071624	218748	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
010184 ACKERMAN JOHNNY	6-30-24	423952	0	2024 10	INV	P	1,145.00	D-071624	218734	DIZZY DEAN BASEBALL

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
010287 CLYNES DENNIS	6-30-24	423959	0	2024 10	INV	P	365.00	D-071624	218784	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
010300 JONES LARRY SHANE	6-27-24	423912	0	2024 10	INV	P	225.00	D-071624	218863	DDWS
INVOICE:		FULL DESC:	DDWS							
011652 WRENN DALE	6-30-24	424007	0	2024 10	INV	P	1,030.00	D-071624	218994	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
011656 JORDAN BRANDON	6-27-24	423914	0	2024 10	INV	P	75.00	D-071624	218867	DDWS
INVOICE:		FULL DESC:	DDWS							
012494 MILTON QUINTON	6-30-24	423985	0	2024 10	INV	P	1,030.00	D-071624	218897	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
013427 ENNIS DENNIS	6-22-24	423622	0	2024 9	INV	P	450.00	D-071624	218483	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
013427 ENNIS DENNIS	JUNE27	423860	0	2024 10	INV	P	250.00	D-071624	218812	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
							700.00			
016127 GAGLIANO PAUL	6-30-24	423965	0	2024 10	INV	P	370.00	D-071624	218830	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
016709 DAVIS DANIEL	6-22-24	423626	0	2024 9	INV	P	630.00	D-071624	218479	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
016709 DAVIS DANIEL	6-30-24	423960	0	2024 10	INV	P	1,470.00	D-071624	218800	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
							2,100.00			
017285 STAFFORD ALICIA	6-27-24	423935	0	2024 10	INV	P	80.00	D-071624	218951	DDWS
INVOICE:		FULL DESC:	DDWS							
021366 DEAN JESSE CALVIN	6-30-24	423961	0	2024 10	INV	P	270.00	D-071624	218801	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
021367 BREWER MICHAEL	6-22-24	423609	0	2024 9	INV	P	270.00	D-071624	218462	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
021367 BREWER MICHAEL	6-27	423874	0	2024 10	INV	P	420.00	D-071624	218759	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
							690.00			
021370 GORE JAMES HUNTER	6-30-24	423966	0	2024 10	INV	P	630.00	D-071624	218835	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
021399 JORDAN JORDAN	6-27-24	423915	0	2024 10	INV	P	1,876.00	D-071624	218868	DDWS
INVOICE:		FULL DESC:	DDWS							

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
021399 JORDAN JORDAN	6-28-24	423594	0	2024 9	INV	P	680.00	D-071624	218489	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
							2,556.00			
021400 TAYLOR JASON L	6-22-24	423616	0	2024 9	INV	P	360.00	D-071624	218509	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
023087 WATSON LAWRENCE	6-30-24	424003	0	2024 10	INV	P	325.00	D-071624	218984	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
023180 SOWELL ADAM	6-30-24	423993	0	2024 10	INV	P	505.00	D-071624	218949	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
023182 CASHION JOHN H	6-30-24	423956	0	2024 10	INV	P	495.00	D-071624	218775	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
023440 CANADY DONNIE	6-22-24	423645	0	2024 9	INV	P	360.00	D-071624	218472	2024 SUMER HEAT
INVOICE:		FULL DESC:	2024 SUMER HEAT							
023440 CANADY DONNIE	6-27	423861	0	2024 10	INV	P	420.00	D-071624	218770	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
							780.00			
024526 LACEY PATRICK	6-30-24	423979	0	2024 10	INV	P	365.00	D-071624	218876	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
026232 TATKO MARK	6-30-24	423999	0	2024 10	INV	P	3,576.00	D-071624	218963	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
026606 FARMER TAJMAHAL	6-30-24	423964	0	2024 10	INV	P	825.00	D-071624	218823	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
026760 WILSON VICTORIA	6-23-24	423737	0	2024 10	INV	P	288.00	D-071624	218991	2024 SUMMER HEAT 6/
INVOICE:		FULL DESC:	2024 SUMMER HEAT 6/22-6/23							
027299 ELLIS ORLANDO	6-30-24	423963	0	2024 10	INV	P	360.00	D-071624	218810	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
027447 WRIGHT TELECIA	6-22-24	423608	0	2024 9	INV	P	135.00	D-071624	218518	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
028010 MOORE TIMMY RYAN	6-30-24	423986	0	2024 10	INV	P	135.00	D-071624	218901	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
028302 YOUNT BRANDY	6-22-24	423618	0	2024 9	INV	P	360.00	D-071624	218519	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
028302 YOUNT BRANDY	JUNE27	423858	0	2024 10	INV	P	600.00	D-071624	218998	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
							960.00			

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
028396 FROST JONATHAN	6-22-24	423623	0	2024 9	INV	P	540.00	D-071624	218484	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
028396 FROST JONATHAN	6-27	423869	0	2024 10	INV	P	480.00	D-071624	218826	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
							1,020.00			
028446 STEVENSON LONTREAL	6-30-24	423997	0	2024 10	INV	P	500.00	D-071624	218957	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
028487 JOHNSON LEROY	6-30-24	423976	0	2024 10	INV	P	195.00	D-071624	218860	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
029256 CARMICHAEL JONATHAN	6-23-24	423736	0	2024 10	INV	P	1,900.00	D-071624	218772	2024 SUMMER HEAT 6/
INVOICE:		FULL DESC:	2024 SUMMER HEAT 6/22-6/23							
029256 CARMICHAEL JONATHAN	6-27	423886	0	2024 10	INV	P	2,340.00	D-071624	218772	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
							4,240.00			
029777 ORF GAYLON	6-22-24	423630	0	2024 9	INV	P	675.00	D-071624	218499	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
030373 DOVE RANDY	6-30-24	423962	0	2024 10	INV	P	950.00	D-071624	218807	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
030374 PACILEO JIM	6-30-24	423987	0	2024 10	INV	P	405.00	D-071624	218916	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
030405 SPENCE SCOTTY	6-27	423879	0	2024 10	INV	P	300.00	D-071624	218950	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
030790 CLARK FERNANDO	6-30-24	423958	0	2024 10	INV	P	795.00	D-071624	218782	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
031989 HARLOW WILLIAM C	6-27-24	423943	0	2024 10	INV	P	900.00	D-071624	218843	TENNIS PAYROLL JUNE
INVOICE:		FULL DESC:	TENNIS PAYROLL JUNE 17-27							
032092 STENNIS RODNEY	6-30-24	423996	0	2024 10	INV	P	620.00	D-071624	218955	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
032094 HODGES JADARRIUS	6-30-24	423973	0	2024 10	INV	P	790.00	D-071624	218852	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
032102 BURDETTE AMANDA	6-27-24	423894	0	2024 10	INV	P	645.00	D-071624	218765	DDWS
INVOICE:		FULL DESC:	DDWS							
032180 THERRELL STAN JR	6-30-24	424000	0	2024 10	INV	P	450.00	D-071624	218966	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
032202 BROWN STAN	6-22-24	423615	0	2024 9	INV	P	315.00	D-071624	218463	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
032202 BROWN STAN	6-27	423880	0	2024 10	INV	P	300.00	D-071624	218761	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
							615.00			
032210 WATKINS ARBEDELL	6-30-24	424002	0	2024 10	INV	P	900.00	D-071624	218983	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
032275 TURNER NOLAN	6-27-24	423940	0	2024 10	INV	P	425.00	D-071624	218974	DDWS
INVOICE:		FULL DESC:	DDWS							
032275 TURNER NOLAN	6-28-24	423606	0	2024 9	INV	P	150.00	D-071624	218513	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
							575.00			
033258 KNOTT STEPHEN	6-30-24	423978	0	2024 10	INV	P	135.00	D-071624	218875	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
033375 MCCLURKAN JOSH	6-30-24	423984	0	2024 10	INV	P	255.00	D-071624	218887	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
033376 CASTILLO ROBERTO	6-22-24	423613	0	2024 9	INV	P	315.00	D-071624	218475	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
033450 JONES STANLEY WAYNE	6-30-24	423977	0	2024 10	INV	P	690.00	D-071624	218864	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
033595 MOODY KIRSTEN	6-28-24	423599	0	2024 9	INV	P	75.00	D-071624	218496	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
033753 WRIGHT TELECIA	7-9-24	424398	0	2024 10	INV	P	600.00	D-071624	219024	JUNE BUG MEMORIAL S
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL SOFTBALL							
033832 SHERMAN TODD	6-22-24	423628	0	2024 9	INV	P	630.00	D-071624	218504	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
033832 SHERMAN TODD	6-27	423884	0	2024 10	INV	P	540.00	D-071624	218940	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
							1,170.00			
033842 BARLEY NATHAN	6-22-24	423610	0	2024 9	INV	P	315.00	D-071624	218459	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
033950 JONES JOHN	6-27	423868	0	2024 10	INV	P	240.00	D-071624	218862	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
034000 GUTH THOMAS	6-22-24	423620	0	2024 9	INV	P	405.00	D-071624	218487	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
034000 GUTH THOMAS	6-27	423882	0	2024 10	INV	P	180.00	D-071624	218840	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
							585.00			

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
034394 RICH KELSEY	6-27-24	423929	0	2024 10	INV	P	670.00	D-071624	218927	DDWS
INVOICE:		FULL DESC:	DDWS							
034591 HARRIS MARSHON K	6-30-24	423969	0	2024 10	INV	P	640.00	D-071624	218844	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
034690 DINKINS MICHAEL	6-22-24	423611	0	2024 9	INV	P	315.00	D-071624	218480	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
035272 COX MADISON	6-27-24	423902	0	2024 10	INV	P	175.00	D-071624	218792	DDWS
INVOICE:		FULL DESC:	DDWS							
035272 COX MADISON	6-28-24	423592	0	2024 9	INV	P	50.00	D-071624	218477	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
							225.00			
035273 BROWNLEE MELISSA	6-27-24	423893	0	2024 10	INV	P	325.00	D-071624	218764	DDWS
INVOICE:		FULL DESC:	DDWS							
035273 BROWNLEE MELISSA	6-28-24	423586	0	2024 9	INV	P	250.00	D-071624	218466	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
							575.00			
035283 HILL AMY	6-27-24	423908	0	2024 10	INV	P	200.00	D-071624	218849	DDWS
INVOICE:		FULL DESC:	DDWS							
035364 SMITH BRANDON COLT	6-30-24	423991	0	2024 10	INV	P	1,040.00	D-071624	218942	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
035367 BIBLE JOSH	6-30-24	423955	0	2024 10	INV	P	785.00	D-071624	218755	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
035368 WEST CALEB	6-30-24	424004	0	2024 10	INV	P	465.00	D-071624	218986	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
035394 CASCIO CHRIS	6-30-24	423957	0	2024 10	INV	P	375.00	D-071624	218774	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
035456 JOHNSON BRIANNA	6-27-24	423911	0	2024 10	INV	P	450.00	D-071624	218858	DDWS
INVOICE:		FULL DESC:	DDWS							
035565 WILSON CEDRIC	6-30-24	424006	0	2024 10	INV	P	695.00	D-071624	218990	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
035753 HOOD JENNIFER	6-27-24	423910	0	2024 10	INV	P	240.00	D-071624	218855	DDWS
INVOICE:		FULL DESC:	DDWS							
035754 MCMAHON LINDSEY	6-27-24	423923	0	2024 10	INV	P	250.00	D-071624	218888	DDWS
INVOICE:		FULL DESC:	DDWS							
035838 HAMBY TYLER	6-27-24	423906	0	2024 10	INV	P	180.00	D-071624	218841	DDWS

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	DDWS							
035838 HAMBY TYLER	6-28-24	423593	0	2024 9	INV	P	425.00	D-071624	218488	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
							605.00			
035896 WOLF GEORGE	6-15-24	423631	0	2024 9	INV	P	500.00	D-071624	218516	TENNIS DEMAND
INVOICE:		FULL DESC:	TENNIS DEMAND							
035896 WOLF GEORGE	6-27-24	423947	0	2024 10	INV	P	800.00	D-071624	218993	TENNIS PAYROLL JUNE
INVOICE:		FULL DESC:	TENNIS PAYROLL JUNE 17-27							
							1,300.00			
035897 WISEMAN JONATHAN	6-27-24	423946	0	2024 10	INV	P	360.00	D-071624	218992	TENNIS PAYROLL JUNE
INVOICE:		FULL DESC:	TENNIS PAYROLL JUNE 17-27							
035898 RIVES HUNTER	6-27-24	423945	0	2024 10	INV	P	480.00	D-071624	218930	TENNIS PAYROLL JUNE
INVOICE:		FULL DESC:	TENNIS PAYROLL JUNE 17-27							
035899 JOHNSON ALEXANDRA	6-27-24	423944	0	2024 10	INV	P	120.00	D-071624	218857	TENNIS PAYROLL JUNE
INVOICE:		FULL DESC:	TENNIS PAYROLL JUNE 17-27							
035921 HENRY MICHAEL	6-30-24	423970	0	2024 10	INV	P	695.00	D-071624	218846	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
035984 ARMSTRONG LONDEN	6-27	423888	0	2024 10	INV	P	250.00	D-071624	218743	DDWS
INVOICE:		FULL DESC:	DDWS							
036078 BEAL BLAKE AUSTIN	6-13-24	423644	0	2024 9	INV	P	200.00	D-071624	218460	2024 SOFTBALL UMPIR
INVOICE:		FULL DESC:	2024 SOFTBALL UMPIRE PAYROLL							
036079 CARTER GRAHAM	6-22-24	423625	0	2024 9	INV	P	585.00	D-071624	218474	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
036079 CARTER GRAHAM	6-27	423863	0	2024 10	INV	P	300.00	D-071624	218773	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
							885.00			
036439 DAVIS BAILEE	6-27-24	423904	0	2024 10	INV	P	250.00	D-071624	218799	DDWS
INVOICE:		FULL DESC:	DDWS							
036510 HENDERSON JR LARRY	6-27	423871	0	2024 10	INV	P	250.00	D-071624	218845	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
037105 LEWIS DRAKE T	6-27-24	423922	0	2024 10	INV	P	210.00	D-071624	218882	DDWS
INVOICE:		FULL DESC:	DDWS							
037105 LEWIS DRAKE T	6-28-24	423595	0	2024 9	INV	P	100.00	D-071624	218491	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
							310.00			
037301 POLLARD LASEDRICK	6-30-24	423989	0	2024 10	INV	P	375.00	D-071624	218921	DIZZY DEAN BASEBALL

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
037329 BROWNLEE KATIE	6-27-24	423892	0	2024 10	INV	P	300.00	D-071624	218763	DDWS
INVOICE:		FULL DESC:	DDWS							
037329 BROWNLEE KATIE	6-28-24	423585	0	2024 9	INV	P	150.00	D-071624	218465	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
							450.00			
037331 HOLLIDAY JACKSON	6-27-24	423909	0	2024 10	INV	P	300.00	D-071624	218853	DDWS
INVOICE:		FULL DESC:	DDWS							
037332 KELLY CALEB	6-27-24	423916	0	2024 10	INV	P	525.00	D-071624	218870	DDWS
INVOICE:		FULL DESC:	DDWS							
037334 WADE NOLAN	6-27-24	423941	0	2024 10	INV	P	175.00	D-071624	218981	DDWS
INVOICE:		FULL DESC:	DDWS							
037388 SNERLING NORMAN	6-30-24	423992	0	2024 10	INV	P	510.00	D-071624	218946	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
037395 HOWELL TROY E	6-30-24	423974	0	2024 10	INV	P	370.00	D-071624	218856	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
037396 LEE JOSEPH ANGLIN	6-30-24	423981	0	2024 10	INV	P	635.00	D-071624	218880	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
037399 COCKRELL MERI CARSON	6-27-24	423898	0	2024 10	INV	P	250.00	D-071624	218785	DDWS
INVOICE:		FULL DESC:	DDWS							
037514 STAPLES JACK	6-30-24	423994	0	2024 10	INV	P	510.00	D-071624	218953	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
037553 DANIEL AERION	6-27-24	423903	0	2024 10	INV	P	75.00	D-071624	218797	DDWS
INVOICE:		FULL DESC:	DDWS							
037620 STOKES LEONA-KLAIRE	6-27-24	423937	0	2024 10	INV	P	175.00	D-071624	218960	DDWS
INVOICE:		FULL DESC:	DDWS							
037621 ABLES AVA	6-27	423887	0	2024 10	INV	P	225.00	D-071624	218733	DDWS
INVOICE:		FULL DESC:	DDWS							
037647 CAPPS HAYLE	6-27-24	423897	0	2024 10	INV	P	100.00	D-071624	218771	DDWS
INVOICE:		FULL DESC:	DDWS							
037844 PLATT II DAVID	6-30-24	423988	0	2024 10	INV	P	360.00	D-071624	218920	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
037914 KIRKPATRICK KATELYN	6-27-24	423919	0	2024 10	INV	P	225.00	D-071624	218874	DDWS
INVOICE:		FULL DESC:	DDWS							
037917 MARETT BROCK	6-30-24	423983	0	2024 10	INV	P	810.00	D-071624	218885	DIZZY DEAN BASEBALL

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
037932 OVERMAN BRUCE	JUNE27	423859	0	2024 10	INV	P	720.00	D-071624	218915	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
037933 MORRIS JOSEPH	6-22-24	423629	0	2024 9	INV	P	630.00	D-071624	218497	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
037956 JOHNSON DYLAN WADE	6-30-24	423975	0	2024 10	INV	P	820.00	D-071624	218859	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
037957 WILKINS DAVIS SHANE	6-30-24	424005	0	2024 10	INV	P	695.00	D-071624	218987	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
037984 RIVERS TIMOTHY WAYNE	6-22-24	423614	0	2024 9	INV	P	315.00	D-071624	218501	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
037984 RIVERS TIMOTHY WAYNE	6-27	423883	0	2024 10	INV	P	700.00	D-071624	218929	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
							1,015.00			
038256 SANDERS CADE E	6-27-24	423932	0	2024 10	INV	P	175.00	D-071624	218936	DDWS
INVOICE:		FULL DESC:	DDWS							
038342 THORN WILLIAM DANIEL	6-27-24	423939	0	2024 10	INV	P	75.00	D-071624	218967	DDWS
INVOICE:		FULL DESC:	DDWS							
038342 THORN WILLIAM DANIEL	6-28-24	423605	0	2024 9	INV	P	425.00	D-071624	218510	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
							500.00			
038424 NORMAN SIENNA	6-27-24	423926	0	2024 10	INV	P	50.00	D-071624	218910	DDWS
INVOICE:		FULL DESC:	DDWS							
038424 NORMAN SIENNA	6-28-24	423600	0	2024 9	INV	P	100.00	D-071624	218498	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
							150.00			
039301 BROWN WESLEY	6-27-24	423891	0	2024 10	INV	P	200.00	D-071624	218762	DDWS
INVOICE:		FULL DESC:	DDWS							
039301 BROWN WESLEY	6-28-24	423584	0	2024 9	INV	P	175.00	D-071624	218464	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
							375.00			
039302 STEVENS TRACI	6-27-24	423936	0	2024 10	INV	P	275.00	D-071624	218956	DDWS
INVOICE:		FULL DESC:	DDWS							
039311 SMITH CAITLYN	6-27-24	423934	0	2024 10	INV	P	75.00	D-071624	218943	DDWS
INVOICE:		FULL DESC:	DDWS							
039314 COLLINS PEYTON	6-27-24	423901	0	2024 10	INV	P	25.00	D-071624	218789	DDWS

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	DDWS							
039396 MCNATT ETHAN	6-28-24	423598	0	2024 9	INV	P	250.00	D-071624	218494	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
039400 LEE KEAGAN	6-27-24	423921	0	2024 10	INV	P	225.00	D-071624	218881	DDWS
INVOICE:		FULL DESC:	DDWS							
039406 BROWN COLE	6-27-2024	424236	0	2024 10	INV	P	75.00	D-071624	219004	DDWS-REISSUE
INVOICE:		FULL DESC:	DDWS-REISSUE							
039413 PARKER KAMARI	6-27-24	423927	0	2024 10	INV	P	175.00	D-071624	218918	DDWS
INVOICE:		FULL DESC:	DDWS							
039414 JONES TANNER	6-27-24	423913	0	2024 10	INV	P	175.00	D-071624	218865	DDWS
INVOICE:		FULL DESC:	DDWS							
039499 MCMURPHY JORDAN	6-28-24	423596	0	2024 9	INV	P	100.00	D-071624	218492	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
039501 BIBLE JACOB	6-27-24	423889	0	2024 10	INV	P	100.00	D-071624	218754	DDWS
INVOICE:		FULL DESC:	DDWS							
039503 HANKINS MICHAEL	6-27-24	423907	0	2024 10	INV	P	200.00	D-071624	218842	DDWS
INVOICE:		FULL DESC:	DDWS							
039505 LEE JEFFREY	6-30-24	423980	0	2024 10	INV	P	585.00	D-071624	218879	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
039506 STAPLES OWEN	6-30-24	423995	0	2024 10	INV	P	510.00	D-071624	218954	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
039507 BERNARD CHRISTOPHER	6-30-24	423954	0	2024 10	INV	P	490.00	D-071624	218752	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
039524 BIGGERS STEPHEN L	6-22-24	423621	0	2024 9	INV	P	450.00	D-071624	218461	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
039526 POTTS ALFRICO	6-30-24	423990	0	2024 10	INV	P	835.00	D-071624	218922	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
039582 STEHT ZANDER	6-28-24	423602	0	2024 9	INV	P	50.00	D-071624	218506	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
039585 ELAM NOAH	6-27-24	423905	0	2024 10	INV	P	125.00	D-071624	218809	DDWS
INVOICE:		FULL DESC:	DDWS							
039586 MOBLEY DALLAS	6-27-24	423925	0	2024 10	INV	P	75.00	D-071624	218899	DDWS
INVOICE:		FULL DESC:	DDWS							
039589 RUSSELL PEYTON	6-27-24	423931	0	2024 10	INV	P	100.00	D-071624	218935	DDWS
INVOICE:		FULL DESC:	DDWS							

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
039591 TAYLOR EMERSON	6-28-24	423603	0	2024 9	INV	P	50.00	D-071624	218508	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
039592 TINGLE JACKSON	6-27-24	423938	0	2024 10	INV	P	175.00	D-071624	218968	DDWS
INVOICE:		FULL DESC:	DDWS							
039592 TINGLE JACKSON	6-28-24	423604	0	2024 9	INV	P	75.00	D-071624	218511	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
							250.00			
039733 COLLINS BRAYDEN	6-27-24	423900	0	2024 10	INV	P	375.00	D-071624	218788	DDWS
INVOICE:		FULL DESC:	DDWS							
039753 MCMURPHY JUSTIN	6-27-24	423924	0	2024 10	INV	P	75.00	D-071624	218890	DDWS
INVOICE:		FULL DESC:	DDWS							
039753 MCMURPHY JUSTIN	6-28-24	423597	0	2024 9	INV	P	100.00	D-071624	218493	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
							175.00			
039808 BURCHFIELD STEVEN H	7-9-24	424395	0	2024 10	INV	P	150.00	D-071624	219015	MIDSOUTH ELITE
INVOICE:		FULL DESC:	MIDSOUTH ELITE							
039812 WOODS KARLEIGH	6-28-24	423607	0	2024 9	INV	P	100.00	D-071624	218517	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
039840 BUSKE CARSON	6-28-24	423591	0	2024 9	INV	P	75.00	D-071624	218471	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
039841 COLE ADDISON R	6-27-24	423899	0	2024 10	INV	P	175.00	D-071624	218786	DDWS
INVOICE:		FULL DESC:	DDWS							
039853 REEB SAVANNAH	6-27-24	423928	0	2024 10	INV	P	370.00	D-071624	218925	DDWS
INVOICE:		FULL DESC:	DDWS							
039919 LEE AIDAN	6-27-24	423920	0	2024 10	INV	P	75.00	D-071624	218878	DDWS
INVOICE:		FULL DESC:	DDWS							
039920 SMITH ANDREW	6-27-24	423933	0	2024 10	INV	P	75.00	D-071624	218941	DDWS
INVOICE:		FULL DESC:	DDWS							
039921 KIMBRELL BRIANNA	6-27-24	423918	0	2024 10	INV	P	200.00	D-071624	218873	DDWS
INVOICE:		FULL DESC:	DDWS							
039966 TODD CARSON	6-30-24	424001	0	2024 10	INV	P	185.00	D-071624	218969	DIZZY DEAN BASEBALL
INVOICE:		FULL DESC:	DIZZY DEAN BASEBALL JUNE 27- JUNE 30							
039967 BURKES MCKENZIE G	6-28-24	423590	0	2024 9	INV	P	75.00	D-071624	218470	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
039968 BURKES JASON BOYD	6-27-24	423896	0	2024 10	INV	P	325.00	D-071624	218767	DDWS

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	DDWS							
039968 BURKES JASON BOYD	6-28-24	423589	0	2024 9	INV	P	75.00	D-071624	218469	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
							400.00			
039969 BURKES ANGELA HARRIS	6-27-24	423895	0	2024 10	INV	P	300.00	D-071624	218766	DDWS
INVOICE:		FULL DESC:	DDWS							
039969 BURKES ANGELA HARRIS	6-28-24	423588	0	2024 9	INV	P	75.00	D-071624	218468	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
							375.00			
039974 STODDARD COLE AVERY	6-27-24	423950	0	2024 10	INV	P	60.00	D-071624	218959	TENNIS PAYROLL JUNE
INVOICE:		FULL DESC:	TENNIS PAYROLL JUNE 17-27							
039975 MYRICK EVAN	6-27-24	423949	0	2024 10	INV	P	300.00	D-071624	218904	TENNIS PAYROLL JUNE
INVOICE:		FULL DESC:	TENNIS PAYROLL JUNE 17-27							
039977 CROSBY RYAN	6-27-24	423948	0	2024 10	INV	P	450.00	D-071624	218794	TENNIS PAYROLL JUNE
INVOICE:		FULL DESC:	TENNIS PAYROLL JUNE 17-27							
040042 MEADOWS REAGAN	6-27-24	423951	0	2024 10	INV	P	270.00	D-071624	218891	TENNIS PAYROLL JUNE
INVOICE:		FULL DESC:	TENNIS PAYROLL JUNE 17-27							
040044 BRYANT MYLES	6-28-24	423587	0	2024 9	INV	P	75.00	D-071624	218467	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
040046 RIGGS MACEY	6-27-24	423930	0	2024 10	INV	P	150.00	D-071624	218928	DDWS
INVOICE:		FULL DESC:	DDWS							
040046 RIGGS MACEY	6-28-24	423601	0	2024 9	INV	P	75.00	D-071624	218500	SUMMER HEAT SCORE K
INVOICE:		FULL DESC:	SUMMER HEAT SCORE KEEPERS							
							225.00			
040047 WILLIS COLE	6-27-24	423942	0	2024 10	INV	P	75.00	D-071624	218989	DDWS
INVOICE:		FULL DESC:	DDWS							
040060 COX TROY	6-22-24	423624	0	2024 9	INV	P	540.00	D-071624	218478	2024 SUMMER HEAT UM
INVOICE:		FULL DESC:	2024 SUMMER HEAT UMPIRES							
040090 COLEMAN LEVI	6-27	423872	0	2024 10	INV	P	250.00	D-071624	218787	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
040091 JONES JEAN	6-27	423864	0	2024 10	INV	P	250.00	D-071624	218861	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
040092 DENNIS W JEAN	6-27	423885	0	2024 10	INV	P	450.00	D-071624	218802	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							
040093 ATCHLEY MICHAEL L	6-27	423873	0	2024 10	INV	P	420.00	D-071624	218745	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:	DIZZY DEAN SOFTBALL JUNE 27-JUNE 29							

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
040094 PHELPS KENNETH	6-27	423870	0	2024 10	INV	P	480.00	D-071624	218919	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC: DIZZY DEAN SOFTBALL JUNE 27-JUNE 29								
040095 MARTINEZ STEVEN W	6-27	423881	0	2024 10	INV	P	480.00	D-071624	218886	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC: DIZZY DEAN SOFTBALL JUNE 27-JUNE 29								
040096 TAYLOR AVERY	JUNE27	423857	0	2024 10	INV	P	600.00	D-071624	218964	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC: DIZZY DEAN SOFTBALL JUNE 27-JUNE 29								
040097 SMITH GRACE MCKAY	6-27	423862	0	2024 10	INV	P	600.00	D-071624	218944	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC: DIZZY DEAN SOFTBALL JUNE 27-JUNE 29								
040098 REID PAUL S	6-27	423877	0	2024 10	INV	P	490.00	D-071624	218926	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC: DIZZY DEAN SOFTBALL JUNE 27-JUNE 29								
040099 MITCHELL OLIVER	6-27	423876	0	2024 10	INV	P	480.00	D-071624	218898	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC: DIZZY DEAN SOFTBALL JUNE 27-JUNE 29								
040100 MILES JEFFREY JAMES	6-27	423866	0	2024 10	INV	P	500.00	D-071624	218896	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC: DIZZY DEAN SOFTBALL JUNE 27-JUNE 29								
				ACCOUNT TOTAL			89,615.00			
				ORG 412 TOTAL			127,397.30			
420		FOREVER YOUNG SENIOR SERVICES								
420 622100				PROFESSIONAL FEES						
001361 SAM'S CLUB DIRECT	7-3-24	424127	0	2024 10	INV	P	68.98	D-071624	219001	SUPPLIES
INVOICE:		FULL DESC: SUPPLIES								
004545 FIRST CHOICE CATERIN	6-24	423829	0	2024 10	INV	P	4,150.00	D-071624	218825	LUAU LUNCHEON
INVOICE:		FULL DESC: LUAU LUNCHEON								
013302 MCMULLIN GLORIA	6-2024	423831	0	2024 10	INV	P	240.00	D-071624	218889	INSTRUCTOR
INVOICE:		FULL DESC: INSTRUCTOR								
021019 CAIN LINDA A	61724	423832	0	2024 10	INV	P	60.00	D-071624	218768	INSTRUCTOR
INVOICE: 61724		FULL DESC: INSTRUCTOR								
034001 ABBOTT GARY R	6-24	423833	0	2024 10	INV	P	150.00	D-071624	218732	LUAU LUNCHEON
INVOICE:		FULL DESC: LUAU LUNCHEON								
				ACCOUNT TOTAL			4,668.98			
				ORG 420 TOTAL			4,668.98			
511		MUNICIPAL CODE ENFORCEMENT								
511 610100				CLEANING SUPPLIES						
001361 SAM'S CLUB DIRECT	7-3-24	424127	0	2024 10	INV	P	354.42	D-071624	219001	SUPPLIES
INVOICE:		FULL DESC: SUPPLIES								

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
005044 LOWE'S HOME CENTERS,	7-3-24	424125	0	2024 10	INV	P	64.65	D-071624	219000	MATERIALS
INVOICE:		FULL DESC:	MATERIALS							
			ACCOUNT TOTAL				419.07			
511 610400			OFFICE SUPPLIES							
001361 SAM'S CLUB DIRECT	7-3-24	424127	0	2024 10	INV	P	17.32	D-071624	219001	SUPPLIES
INVOICE:		FULL DESC:	SUPPLIES							
			ACCOUNT TOTAL				17.32			
511 611000			MATERIALS							
000246 ANIMAL CARE EQUIPMEN	126035	423846	0	2024 10	INV	P	116.79	D-071624	218741	MATERIALS
INVOICE: 126035		FULL DESC:	MATERIALS							
001102 SOUTHAVEN SUPPLY	229171	423848	0	2024 10	INV	P	34.71	D-071624	218948	MATERIALS
INVOICE: 229171		FULL DESC:	MATERIALS							
001102 SOUTHAVEN SUPPLY	229850	423849	0	2024 10	INV	P	35.97	D-071624	218948	MATERIALS
INVOICE: 229850		FULL DESC:	MATERIALS							
							70.68			
022719 UMB CARD SERVICES	7-9-24	424392	0	2024 10	INV	P	103.92	D-071624	219023	TOOLS/MATERIALS
INVOICE:		FULL DESC:	TOOLS/MATERIALS							
			ACCOUNT TOTAL				291.39			
511 614900			FEED FOR ANIMALS							
001361 SAM'S CLUB DIRECT	7-3-24	424127	0	2024 10	INV	P	42.98	D-071624	219001	SUPPLIES
INVOICE:		FULL DESC:	SUPPLIES							
012713 HILL'S PET NUTRITION	249774953	423844	0	2024 10	INV	P	186.35	D-071624	218851	FEED ANIMALS
INVOICE: 249774953		FULL DESC:	FEED ANIMALS							
012713 HILL'S PET NUTRITION	249846342	423842	0	2024 10	INV	P	186.35	D-071624	218851	FEED ANIMALS
INVOICE: 249846342		FULL DESC:	FEED ANIMALS							
012713 HILL'S PET NUTRITION	249846343	423843	0	2024 10	INV	P	171.20	D-071624	218851	FEED ANIMALS
INVOICE: 249846343		FULL DESC:	FEED ANIMALS							
012713 HILL'S PET NUTRITION	249848272	423841	0	2024 10	INV	P	15.15	D-071624	218851	FEED ANIMALS
INVOICE: 249848272		FULL DESC:	FEED ANIMALS							
							559.05			
			ACCOUNT TOTAL				602.03			
511 622100			PROFESSIONAL SERVICES							
000500 DESOTO COUNTY ANIMAL	249082	423845	0	2024 10	INV	P	2,363.65	D-071624	218803	PROF SERV
INVOICE: 249082		FULL DESC:	PROF SERV							
017049 ANIMAL HEALTH INTERN	9014714626	423847	0	2024 10	INV	P	213.25	D-071624	218742	PROF SERV
INVOICE: 9014714626		FULL DESC:	PROF SERV							
034374 TRUE MEDICAL TESTING	4656	424234	0	2024 10	INV	P	45.00	D-071624	219012	PRE-EMP DRUG SCREEN

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 4656		FULL DESC:	PRE-EMP DRUG SCREENINGS							
				ACCOUNT TOTAL			2,621.90			
511 630400				MACHINERY & EQUIPMENT						
000596 JONES TRAILER CO INC	16682	423839	0	2024	10	INV	P	3,584.29	D-071624	218866 MACH & EQUIP
INVOICE: 16682		FULL DESC:	MACH & EQUIP							
005044 LOWE'S HOME CENTERS,	7-3-24	424125	0	2024	10	INV	P	577.62	D-071624	219000 MATERIALS
INVOICE:		FULL DESC:	MATERIALS							
				ACCOUNT TOTAL			4,161.91			
511 630600				VEHICLES						
006706 LANDERS DODGE	LD192911	424124	24000241	2024	10	INV	P	39,500.00	D-071624	218999 2023 RAM 1500 SSV
INVOICE:		FULL DESC:	2023 RAM 1500 SSV							
				ACCOUNT TOTAL			39,500.00			
			ORG 511	TOTAL			47,613.62			
902			GENERAL EXPENSES							
902 620902				FACILITIES MANAGEMENT						
000966 ENTERGY	100253780724	424061	0	2024	9	INV	P	293.91	D-071624	218814 100253780 GOODMAN &
INVOICE: 415004687820		FULL DESC:	100253780 GOODMAN & I 55							
000966 ENTERGY	10096800624	423725	0	2024	9	INV	P	150.98	D-071624	218815 100968049 8770 NORT
INVOICE: 205007193581		FULL DESC:	100968049 8770 NORTHWEST DR							
000966 ENTERGY	108163820624	423671	0	2024	9	INV	P	48.82	D-071624	218819 108163825 6145 AIRW
INVOICE: 460003370107		FULL DESC:	108163825 6145 AIRWAYS BLVD							
000966 ENTERGY	110165330724	424096	0	2024	9	INV	P	42.17	D-071624	218820 110165339 5730 STAT
INVOICE: 425004631912		FULL DESC:	110165339 5730 STATELINE RD W TOR SIREN							
000966 ENTERGY	110821950624	423688	0	2024	9	INV	P	130.47	D-071624	218815 110821956 HIGHWAY 5
INVOICE: 27008082690		FULL DESC:	110821956 HIGHWAY 51 AT BROOKHAVEN DR TRAF LGT							
000966 ENTERGY	110821950724	424088	0	2024	9	INV	P	130.47	D-071624	218815 110821956 HIGHWAY 5
INVOICE: 320004374095		FULL DESC:	110821956 HIGHWAY 51 AT BROOKHAVEN DR TRAF LGT							
000966 ENTERGY	110821960624	423722	0	2024	9	INV	P	124.67	D-071624	218816 110821964 ST LINE H
INVOICE: 480003377203		FULL DESC:	110821964 ST LINE HWY 51							
000966 ENTERGY	110821970624	423720	0	2024	9	INV	P	97.83	D-071624	218816 110821972 STATELINE
INVOICE: 480003377204		FULL DESC:	110821972 STATELINE RD I55							
000966 ENTERGY	110821990624	423730	0	2024	9	INV	P	103.24	D-071624	218816 110821998 MISS VALL
INVOICE: 480003377205		FULL DESC:	110821998 MISS VALLEY BLVD							
000966 ENTERGY	110822000624	423662	0	2024	9	INV	P	124.39	D-071624	218816 110822004 MS 302 AT
INVOICE: 355005289112		FULL DESC:	110822004 MS 302 AT GETWELL							
000966 ENTERGY	110822010724	424102	0	2024	9	INV	P	250.32	D-071624	218814 110822012 STATELINE
INVOICE: 150006532243		FULL DESC:	110822012 STATELINE RD I55							
000966 ENTERGY	110822030624	423729	0	2024	9	INV	P	98.89	D-071624	218816 110822038 RASCO RD
INVOICE: 480003377206		FULL DESC:	110822038 RASCO RD HWY 51							
000966 ENTERGY	115078630624	423716	0	2024	9	INV	P	52.05	D-071624	218818 115078636 1989 STAT
INVOICE: 400003045574		FULL DESC:	115078636 1989 STATELINE RD E							
000966 ENTERGY	119287240624	423826	0	2024	9	INV	P	737.45	D-071624	218813 119287241 1855 FIRS
INVOICE: 380004074486		FULL DESC:	119287241 1855 FIRST COMMERCIAL DR N							
000966 ENTERGY	124065170624	423655	0	2024	9	INV	P	51.11	D-071624	218818 124065178 AIRWAYS B

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 205007188342	FULL DESC:	124065178	AIRWAYS BLVD AND CENTRAL MAIL ENTRY							
000966 ENTERGY	124075080624 423654	0		2024 9	INV	P	59.30	D-071624	218817	124075086 AIRWAYS B
INVOICE: 205007188343	FULL DESC:	124075086	AIRWAYS BLVD AND PLUM POINT							
000966 ENTERGY	129563100724 424062	0		2024 9	INV	P	47.26	D-071624	218819	129563102 426 STAR
INVOICE: 145007641342	FULL DESC:	129563102	426 STAR LANDING RD							
000966 ENTERGY	130057640624 423689	0		2024 9	INV	P	716.24	D-071624	218814	130057649 7312 HIGH
INVOICE: 125007682597	FULL DESC:	130057649	7312 HIGHWAY 51 N							
000966 ENTERGY	145700180624 423668	0		2024 9	INV	P	48.95	D-071624	218818	145700183 2996 COLL
INVOICE: 375005129321	FULL DESC:	145700183	2996 COLLEGE RD TRFC SIGNL							
000966 ENTERGY	147671980624 423656	0		2024 9	INV	P	70.92	D-071624	218817	147671986 SE CORNER
INVOICE: 280006089056	FULL DESC:	147671986	SE CORNERNOF HWY 302 AND I55							
000966 ENTERGY	147671990624 423660	0		2024 9	INV	P	67.67	D-071624	218817	147671994 GOODMAN A
INVOICE: 25008473801	FULL DESC:	147671994	GOODMAN AND TCHULAHOMA RD							
000966 ENTERGY	149789880624 423821	0		2024 9	INV	P	51.51	D-071624	218818	149789885 MISSISSIP
INVOICE: 390004030613	FULL DESC:	149789885	MISSISSIPPI VALLEY BLVD							
000966 ENTERGY	150649670624 423650	0		2024 9	INV	P	489.56	D-071624	218814	15064967 ST LTS CIT
INVOICE: 430003325784	FULL DESC:	15064967	ST LTS CITY MAIN							
000966 ENTERGY	155403210624 423723	0		2024 9	INV	P	30.63	D-071624	218821	15540321 367 RASCO
INVOICE: 20009663435	FULL DESC:	15540321	367 RASCO RD W							
000966 ENTERGY	155564180624 423718	0		2024 9	INV	P	125.09	D-071624	218815	15556418 STATELINE
INVOICE: 205007191699	FULL DESC:	15556418	STATELINE & NORTHWEST							
000966 ENTERGY	158165840624 423818	0		2024 9	INV	P	41.95	D-071624	218820	158165845 2719 BROO
INVOICE: 395005004094	FULL DESC:	158165845	2719 BROOKHAVEN DR							
000966 ENTERGY	159915730624 423693	0		2024 9	INV	P	73.16	D-071624	218817	15991573 8710 NORTH
INVOICE: 165007565241	FULL DESC:	15991573	8710 NORTHWEST DR							
000966 ENTERGY	160041110624 423691	0		2024 9	INV	P	1,742.19	D-071624	218813	16004111 8889 NORTH
INVOICE: 50009018264	FULL DESC:	16004111	8889 NORTHWEST DR							
000966 ENTERGY	162933590624 423680	0		2024 9	INV	P	124.67	D-071624	218815	16293359 WHITWORTH
INVOICE: 80008139945	FULL DESC:	16293359	WHITWORTH AND ST LINE RD							
000966 ENTERGY	163308880724 424035	0		2024 9	INV	P	163.22	D-071624	218815	16330888 GOODMAN RD
INVOICE: 250006073775	FULL DESC:	16330888	GOODMAN RD AND SCREST							
000966 ENTERGY	163447490624 423649	0		2024 9	INV	P	24.45	D-071624	218822	16344749 SWEET FLAG
INVOICE: 80008139978	FULL DESC:	16344749	SWEET FLAG LOOP							
000966 ENTERGY	167132400624 423686	0		2024 9	INV	P	102.67	D-071624	218816	16713240 CHURCH RD
INVOICE: 50009010575	FULL DESC:	16713240	CHURCH RD AT I55							
000966 ENTERGY	167139680624 423679	0		2024 9	INV	P	43.73	D-071624	218820	16713968 CHURCH RD
INVOICE: 50009010576	FULL DESC:	16713968	CHURCH RD AT GETWELL RD							
000966 ENTERGY	168319920624 423690	0		2024 9	INV	P	6,706.99	D-071624	218813	16831992 8700 NORTH
INVOICE: 450003383253	FULL DESC:	16831992	8700 NORTHWEST DR							
000966 ENTERGY	168322300624 423726	0		2024 9	INV	P	240.15	D-071624	218814	16832230 453 AIRPOR
INVOICE: 450003383254	FULL DESC:	16832230	453 AIRPORT INDUSTRIAL DR							
000966 ENTERGY	168326360724 424097	0		2024 9	INV	P	46.81	D-071624	218819	16832636 4085 STATE
INVOICE: 220006013556	FULL DESC:	16832636	4085 STATELINE RD							
000966 ENTERGY	168329410624 423683	0		2024 9	INV	P	44.50	D-071624	218819	16832941 5140 TCHUL
INVOICE: 230006030944	FULL DESC:	16832941	5140 TCHULAHOMA RD							
000966 ENTERGY	168331210624 423678	0		2024 9	INV	P	1,727.09	D-071624	218813	16833121 5813 PEPPE
INVOICE: 300004408258	FULL DESC:	16833121	5813 PEPPERCHASE DR							
000966 ENTERGY	168342930624 423728	0		2024 9	INV	P	125.09	D-071624	218815	16834293 HIGHAY 51
INVOICE: 450003383255	FULL DESC:	16834293	HIGHAY 51 AT CUSTER DR TRAF LGT							
000966 ENTERGY	168347560624 423721	0		2024 9	INV	P	12.25	D-071624	218822	16834756 SOUTH CIR
INVOICE: 450003383256	FULL DESC:	16834756	SOUTH CIR NORTHFIELD							
000966 ENTERGY	168350190624 423674	0		2024 9	INV	P	146.19	D-071624	218815	16835019 T L MILLBR

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 230006030945	FULL DESC:	16835019	T L MILLBRANCH ST LINE							
000966 ENTERGY	168354560624 423665	0		2024	9	INV	P	6.63 D-071624	218822	16835456 SOUTHAVEN
INVOICE: 300004411259	FULL DESC:	16835456	SOUTHAVEN ELEM SCHOOL							
000966 ENTERGY	168359510724 424100	0		2024	9	INV	P	43.28 D-071624	218820	16835951 STATELINE
INVOICE: 290006088624	FULL DESC:	16835951	STATELINE RD AIRWAYS							
000966 ENTERGY	168361990624 423659	0		2024	9	INV	P	63,903.79 D-071624	218813	16836199 STREET LIG
INVOICE: 2026047383	FULL DESC:	16836199	STREET LIGHTS							
000966 ENTERGY	168375280624 423666	0		2024	9	INV	P	61.24 D-071624	218817	16837528 STATE LINE
INVOICE: 300004411261	FULL DESC:	16837528	STATE LINE AND GETWELL							
000966 ENTERGY	168377830624 423677	0		2024	9	INV	P	47.58 D-071624	218819	16837783 3005 COLLE
INVOICE: 300004408259	FULL DESC:	16837783	3005 COLLEGE RD							
000966 ENTERGY	168390030724 424091	0		2024	9	INV	P	38.66 D-071624	218820	16839003 HIGHWAY 51
INVOICE: 250006064960	FULL DESC:	16839003	HIGHWAY 51 & DORCHESTER							
000966 ENTERGY	168399790724 424101	0		2024	9	INV	P	103.24 D-071624	218816	16839979 ST LINE RD
INVOICE: 290006088625	FULL DESC:	16839979	ST LINE RD HAMILTON							
000966 ENTERGY	168501820724 424098	0		2024	9	INV	P	23.47 D-071624	218822	16850182 GREENBROOK
INVOICE: 290006088626	FULL DESC:	16850182	GREENBROOK PKWY ST LGT							
000966 ENTERGY	168503980724 424099	0		2024	9	INV	P	12.25 D-071624	218822	16850398 GRENBROOK
INVOICE: 290006088627	FULL DESC:	16850398	GRENBROOK PKWY RASC							
000966 ENTERGY	168508850624 423675	0		2024	9	INV	P	37.00 D-071624	218820	16850885 AIRWAYS AN
INVOICE: 230006030950	FULL DESC:	16850885	AIRWAYS AND RASCO							
000966 ENTERGY	168531520624 423670	0		2024	9	INV	P	49.74 D-071624	218818	16853152 488 CHURCH
INVOICE: 300004408261	FULL DESC:	16853152	488 CHURCH RD E							
000966 ENTERGY	169321590624 423664	0		2024	9	INV	P	150.49 D-071624	218815	169321593 2810 MAY
INVOICE: 220006004798	FULL DESC:	169321593	2810 MAY BLVD							
000966 ENTERGY	173273540624 423673	0		2024	9	INV	P	130.47 D-071624	218815	17327354 SWINNEA RD
INVOICE: 195007617724	FULL DESC:	17327354	SWINNEA RD AND HWY 302							
000966 ENTERGY	176244950624 423828	0		2024	9	INV	P	29.76 D-071624	218821	17624495 3005 STANT
INVOICE: 345005364432	FULL DESC:	17624495	3005 STANTON RD S							
000966 ENTERGY	176873270624 423682	0		2024	9	INV	P	85.34 D-071624	218816	176873271 WHITWORTH
INVOICE: 135007633223	FULL DESC:	176873271	WHITWORTH AND ST LINE RD							
000966 ENTERGY	180544450724 424089	0		2024	9	INV	P	78.39 D-071624	218817	18054445 8777 WHITW
INVOICE: 270006102467	FULL DESC:	18054445	8777 WHITWORTH ST							
000966 ENTERGY	180865790624 423719	0		2024	9	INV	P	33.74 D-071624	218821	180865792 STATELINE
INVOICE: 185007680723	FULL DESC:	180865792	STATELINE RD E & SWINNEA RD N							
000966 ENTERGY	189364750624 423712	0		2024	9	INV	P	75.26 D-071624	218817	189364755 HIGHWAY 5
INVOICE: 300004413929	FULL DESC:	189364755	HIGHWAY 51 AT CUSTER DR TRAF LGT							
000966 ENTERGY	189378670724 424090	0		2024	9	INV	P	76.90 D-071624	218817	189378672 HIGHWAY 5
INVOICE: 270006102856	FULL DESC:	189378672	HIGHWAY 51 AT BROOKHAVEN DR TRAF LGT							
000966 ENTERGY	190414250724 424060	0		2024	9	INV	P	163.22 D-071624	218815	19041425 GOODMAN AN
INVOICE: 325005522074	FULL DESC:	19041425	GOODMAN AND AIRWAYS BLVD							
000966 ENTERGY	190474970624 423717	0		2024	9	INV	P	47.72 D-071624	218819	19047497 951 RASCO
INVOICE: 480003376434	FULL DESC:	19047497	951 RASCO RD							
000966 ENTERGY	190757040624 423661	0		2024	9	INV	P	124.39 D-071624	218816	19075704 MS 302 AND
INVOICE: 425004627116	FULL DESC:	19075704	MS 302 AND TCHULAHOMA							
000966 ENTERGY	191312000624 423672	0		2024	9	INV	P	46.51 D-071624	218819	19131200 8185 GETWE
INVOICE: 155007556682	FULL DESC:	19131200	8185 GETWELL RD							
000966 ENTERGY	200366840724 424063	0		2024	9	INV	P	126.36 D-071624	218815	200366847 TINA RENE
INVOICE: 180006593006	FULL DESC:	200366847	TINA RENEE LN							
000966 ENTERGY	311665230624 423822	0		2024	9	INV	P	30.47 D-071624	218821	31166523 1200 BROOK
INVOICE: 345005364531	FULL DESC:	31166523	1200 BROOKHAVEN DR							
000966 ENTERGY	479040400624 423727	0		2024	9	INV	P	53.14 D-071624	218818	47904040 8683 AIRWA

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 385005046912	FULL DESC:	47904040	8683 AIRWAYS BLVD							
000966 ENTERGY	508813090624 423685	0		2024	9	INV	P	48.82 D-071624	218819	50881309 1005 CHURC
INVOICE: 405004717764	FULL DESC:	50881309	1005 CHURCH W RD							
000966 ENTERGY	508814160724 424095	0		2024	9	INV	P	50.05 D-071624	218818	50881416 4005 STATE
INVOICE: 10018964062	FULL DESC:	50881416	4005 STATELINE RD							
000966 ENTERGY	524823460624 423731	0		2024	9	INV	P	177.16 D-071624	218814	52482346 8355 AIRWA
INVOICE: 300004413769	FULL DESC:	52482346	8355 AIRWAYS BLVD							
000966 ENTERGY	527304700624 423653	0		2024	9	INV	P	53.61 D-071624	218818	52730470 85 CHURCH
INVOICE: 210005948826	FULL DESC:	52730470	85 CHURCH RD E							
000966 ENTERGY	585229540624 423651	0		2024	9	INV	P	57.90 D-071624	218818	58522954 6875 AIRWA
INVOICE: 480003374064	FULL DESC:	58522954	6875 AIRWAYS BLVD							
000966 ENTERGY	594788670624 423669	0		2024	9	INV	P	58.38 D-071624	218818	59478867 6345 AIRWA
INVOICE: 480003374062	FULL DESC:	59478867	6345 AIRWAYS BLVD							
000966 ENTERGY	594789410624 423652	0		2024	9	INV	P	46.19 D-071624	218819	59478941 6610 AIRWA
INVOICE: 480003374063	FULL DESC:	59478941	6610 AIRWAYS BLVD							
000966 ENTERGY	616457190624 423714	0		2024	9	INV	P	94.74 D-071624	218816	61645719 7655 AIRWA
INVOICE: 200005841816	FULL DESC:	61645719	7655 AIRWAYS BLVD							
000966 ENTERGY	616457840624 423715	0		2024	9	INV	P	183.25 D-071624	218814	61645784 7532 SOUTH
INVOICE: 200005841817	FULL DESC:	61645784	7532 SOUTHCREST PKWY							
000966 ENTERGY	637991830624 423667	0		2024	9	INV	P	42.70 D-071624	218820	63799183 6715 HOSPI
INVOICE: 305005652056	FULL DESC:	63799183	6715 HOSPITALITY RD							
000966 ENTERGY	649450740624 423711	0		2024	9	INV	P	42.50 D-071624	218820	64945074 805 RASCO
INVOICE: 340004240403	FULL DESC:	64945074	805 RASCO RD							
000966 ENTERGY	681111780624 423732	0		2024	9	INV	P	5,507.29 D-071624	218813	68111178 8554 NORTH
INVOICE: 2026049985	FULL DESC:	68111178	8554 NORTHWEST DR							
000966 ENTERGY	681345840624 423713	0		2024	9	INV	P	55.73 D-071624	218818	68134584 HAMILTON &
INVOICE: 400003046392	FULL DESC:	68134584	HAMILTON & STATE LINE RD							
000966 ENTERGY	681346340624 423830	0		2024	9	INV	P	44.74 D-071624	218819	68134634 NORTHWEST
INVOICE: 55008207949	FULL DESC:	68134634	NORTHWEST DR & STATE LINE RD							
000966 ENTERGY	681353260624 423824	0		2024	9	INV	P	115.05 D-071624	218816	68135326 STATE LINE
INVOICE: 55008207950	FULL DESC:	68135326	STATE LINE RD & I-55 INTERSECTION							
000966 ENTERGY	683810340624 423663	0		2024	9	INV	P	47.49 D-071624	218819	68387304 249 GOODMA
INVOICE: 130006556861	FULL DESC:	68387304	249 GOODMAN RD W							
000966 ENTERGY	798961140624 423819	0		2024	9	INV	P	59.51 D-071624	218817	79896114 984 STATEL
INVOICE: 430003328955	FULL DESC:	79896114	984 STATELINE RD W							
000966 ENTERGY	805040580624 423692	0		2024	9	INV	P	7.09 D-071624	218822	80540586 8889 NORTH
INVOICE: 50009018349	FULL DESC:	80540586	8889 NORTHWEST DR							
000966 ENTERGY	850563980624 423684	0		2024	9	INV	P	46.90 D-071624	218819	85056398 750 BROOKS
INVOICE: 330004320337	FULL DESC:	85056398	750 BROOKSIDE RD							
000966 ENTERGY	894099650724 424094	0		2024	9	INV	P	11.31 D-071624	218822	89409965 ESTATES OF
INVOICE: 415004685147	FULL DESC:	89409965	ESTATES OF NORTHCREEK LIGHTING							
000966 ENTERGY	894172160624 423681	0		2024	9	INV	P	59.43 D-071624	218817	89417216 5577 GETWE
INVOICE: 300004409694	FULL DESC:	89417216	5577 GETWELL RD							
000966 ENTERGY	894172320624 423658	0		2024	9	INV	P	51.43 D-071624	218818	89417232 6006 GETWE
INVOICE: 285006452372	FULL DESC:	89417232	6006 GETWELL RD							
000966 ENTERGY	902532950624 423657	0		2024	9	INV	P	58.97 D-071624	218817	90253295 8507 INVER
INVOICE: 285006452389	FULL DESC:	90253295	8507 INVERNESS DR							
000966 ENTERGY	912245350624 423676	0		2024	9	INV	P	48.82 D-071624	218819	91224535 992 CHURCH
INVOICE: 350004154980	FULL DESC:	91224535	992 CHURCH RD E							
000966 ENTERGY	980501800624 423648	0		2024	9	INV	P	13.09 D-071624	218822	98050180 5813 PEPPE
INVOICE: 70008231716	FULL DESC:	98050180	5813 PEPPERCHASE DR							

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							88,070.20			
001105 NORTHCENTRAL ELECTRI	7002-0724	424032	0	2024 9	INV	P	753.62	D-071624	218912	59247002 MALONE RD
INVOICE:		FULL DESC:	59247002 MALONE RD							
001105 NORTHCENTRAL ELECTRI	7008-0624	424021	0	2024 9	INV	P	5,450.41	D-071624	218912	59247008 ST LIGHTS
INVOICE:		FULL DESC:	59247008 ST LIGHTS							
001105 NORTHCENTRAL ELECTRI	70080624	423687	0	2024 9	INV	P	5,450.41	D-071624	218912	59247008 ST LIGHTS
INVOICE: 70080624		FULL DESC:	59247008 ST LIGHTS							
001105 NORTHCENTRAL ELECTRI	7009-0724	424033	0	2024 9	INV	P	488.64	D-071624	218912	59247009 3750 FREEM
INVOICE:		FULL DESC:	59247009 3750 FREEMAN LN							
001105 NORTHCENTRAL ELECTRI	7012-0724	424028	0	2024 9	INV	P	400.18	D-071624	218912	59247012 3750 FREEM
INVOICE:		FULL DESC:	59247012 3750 FREEMAN LN							
001105 NORTHCENTRAL ELECTRI	7013-0724	424029	0	2024 9	INV	P	30.83	D-071624	218912	59247013 3750 FREEM
INVOICE:		FULL DESC:	59247013 3750 FREEMAN LN							
001105 NORTHCENTRAL ELECTRI	7017-0724	424023	0	2024 9	INV	P	32.81	D-071624	218912	59247017 STATELINE/
INVOICE:		FULL DESC:	59247017 STATELINE/ MALONE TR LT							
001105 NORTHCENTRAL ELECTRI	7018-0724	424026	0	2024 9	INV	P	47.49	D-071624	218912	59247018 GOODMAN RD
INVOICE:		FULL DESC:	59247018 GOODMAN RD E							
							12,654.39			
001145 ATMOS ENERGY	10480624	424018	0	2024 9	INV	P	43.93	D-071624	218746	4045331048 7312 HIG
INVOICE: 10480624		FULL DESC:	4045331048 7312 HIGHWAY 51							
001145 ATMOS ENERGY	64450624	424016	0	2024 9	INV	P	64.31	D-071624	218746	3016966445 5813 PEP
INVOICE: 64450624		FULL DESC:	3016966445 5813 PEPPERCHASE DR BLDG B							
							108.24			
002351 COMCAST	200510-0624	424112	0	2024 10	INV	P	576.03	D-071624	218790	CITY HALL
INVOICE:		FULL DESC:	CITY HALL							
018521 SOUTHERN TELECOMMUNI	7-2-24	424126	0	2024 10	INV	P	157.15	D-071624	219002	PARKS/PD/CITY
INVOICE:		FULL DESC:	PARKS/PD/CITY							
			ACCOUNT TOTAL				101,566.01			
902 622100			PROFESSIONAL SERVICES							
024871 WAGEWORKS	624-TR4484	424238	0	2024 10	INV	P	362.50	D-071624	219013	COBRA ADMIN FEES
INVOICE:		FULL DESC:	COBRA ADMIN FEES							
037740 CARROLL WARREN & PAR	24006	424399	0	2024 10	INV	P	3,492.50	D-071624	219016	2023 ANNEXATION
INVOICE: 24006		FULL DESC:	2023 ANNEXATION							
			ACCOUNT TOTAL				3,855.00			
			ORG 902 TOTAL				105,421.01			
905			LIABILITY INSURANCE							
905 629300			INSURANCE-LIABILITY							
015344 CLYDE C SCOTT INSURA	50924-1	424237	0	2024 10	INV	P	2,000.00	D-071624	219005	MAYOR ALDERMAN BOND
INVOICE:		FULL DESC:	MAYOR ALDERMAN BOND RENEWAL							

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		2,000.00			
				ORG 905	TOTAL		2,000.00			
FUND 0010 GENERAL FUND					TOTAL:		409,531.75			

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES							
711 640965				GETWELL ROAD SOUTH 18						
018221 CIVIL-LINK, LLC	80913	423755	0	2024 10	INV	P	59,086.56	D-071624	218781	GETWELL RD WIDENING
INVOICE: 80913		FULL DESC: GETWELL RD WIDENING								
				ACCOUNT TOTAL			59,086.56			
			ORG 711	TOTAL			59,086.56			
FUND 0100 CAPITAL PROJECTS				TOTAL:			59,086.56			

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND						
611 623800 90020				TENNIS PHASE 2 EXPANSION						
001540 MURPHY & SONS, INC.	PAYAPP3-TENN	424397	0	2024	10	INV	P	101,749.75	D-071624	219020 PAYAPP3 TENNIS EXPA
INVOICE:	FULL DESC:	PAYAPP3 TENNIS EXPANSION								
				ACCOUNT TOTAL				101,749.75		
611 623801				NEIGHBORHOOD PARKS						
001540 MURPHY & SONS, INC.	PAYREQUEST11	424396	0	2024	10	INV	P	331,685.74	D-071624	219020 CITY PARK IMPROVEME
INVOICE:	FULL DESC:	CITY PARK IMPROVEMENTS								
				ACCOUNT TOTAL				331,685.74		
611 626200				DIZZY DEAN						
004849 DIZZY DEAN INC	6-26-24	423646	0	2024	9	INV	P	51,000.00	D-071624	218481 DIZZY DEAN 2024 GUA
INVOICE:	FULL DESC:	DIZZY DEAN 2024 GUARANTEE PER BOA APPROVED CONTRAC								
				ACCOUNT TOTAL				51,000.00		
				ORG 611 TOTAL				484,435.49		
FUND 0240 TOURIST & CONVENTION						TOTAL:		484,435.49		

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
811				UTILITY EXPENSE ACCOUNTS						
811 650902				DWI LOAN PAYMENT						
004646 DESOTO COUNTY REGION	3303	423799	0	2024 10	INV	P	104,931.17	D-071624	218804	JULY 2024 SEWER TRE
INVOICE: 3303		FULL DESC:	JULY 2024 SEWER TREATMENT							
				ACCOUNT TOTAL			104,931.17			
				ORG 811 TOTAL			104,931.17			
815				UTILITY CAPITAL IMPROVEMENTS						
815 625300 1550				FIRE EXTENSION PH III						
015242 TREY CONSTRUCTION, I	PAYREQUEST12	423801	0	2024 10	INV	P	160,437.90	D-071624	218971	FIRE SERV EXT PHASE
INVOICE:		FULL DESC:	FIRE SERV EXT PHASE 3							
				ACCOUNT TOTAL			160,437.90			
				ORG 815 TOTAL			160,437.90			
825				UTILITY MAINTENANCE EXPENSES						
825 611000				MATERIALS						
022719 UMB CARD SERVICES	7-9-24	424392	0	2024 10	INV	P	768.77	D-071624	219023	TOOLS/MATERIALS
INVOICE:		FULL DESC:	TOOLS/MATERIALS							
				ACCOUNT TOTAL			768.77			
825 611300				MAINTENANCE VEHICLES						
000883 AMERICAN TIRE REPAIR	170941	423779	0	2024 10	INV	P	35.00	D-071624	218740	TIRE REPAIR
INVOICE: 170941		FULL DESC:	TIRE REPAIR							
000979 SOUTHAVEN CAR CARE	46717	423780	0	2024 10	INV	P	80.72	D-071624	218947	OIL CHANGE
INVOICE: 46717		FULL DESC:	OIL CHANGE							
000979 SOUTHAVEN CAR CARE	46731	423781	0	2024 10	INV	P	80.72	D-071624	218947	OIL CHANGE
INVOICE: 46731		FULL DESC:	OIL CHANGE							
							161.44			
				ACCOUNT TOTAL			196.44			
825 622100				PROFESSIONAL SERVICES						
009195 GAINES, ROBERT	1282	423802	0	2024 10	INV	P	5,462.50	D-071624	218831	SCADA SERV FROM MAY
INVOICE: 1282		FULL DESC:	SCADA SERV FROM MAY 27-JUNE 25							
025192 TRI STATE UTILITY CO	319905	423800	0	2024 10	INV	P	1,504.28	D-071624	218972	HYDRO VAC @ AIRWAYS
INVOICE: 319905		FULL DESC:	HYDRO VAC @ AIRWAYS & PHYSICIANS LANE							
				ACCOUNT TOTAL			6,966.78			
825 626000				UTILITIES						
000966 ENTERGY	162929220624	423734	0	2024 9	INV	P	35.71	D-071624	218821	16292922 8779 WHITW
INVOICE: 330004327322		FULL DESC:	16292922 8779 WHITWIRTH DT							
000966 ENTERGY	162931360624	424086	0	2024 10	INV	P	10,203.34	D-071624	218813	16293136-8779 WHITW

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 450003384463		FULL DESC:	16293136-8779 WHITWORTH ST							
000966 ENTERGY	163913980624	423701	0	2024	9	INV	P	43.42 D-071624	218820	163913981 SWINNEA R
INVOICE: 330004324277		FULL DESC:	163913981 SWINNEA RIDGE RD							
000966 ENTERGY	168352330624	423812	0	2024	9	INV	P	50.16 D-071624	218818	16835233 TOWN & CDU
INVOICE: 210005957687		FULL DESC:	16835233 TOWN & COUNTRY DR							
000966 ENTERGY	168357870624	423702	0	2024	9	INV	P	104.81 D-071624	218816	16835787 HUDGINS RD
INVOICE: 450003383257		FULL DESC:	16835787 HUDGINS RD							
000966 ENTERGY	168395080624	423735	0	2024	9	INV	P	33.24 D-071624	218821	16839508 8989 STANT
INVOICE: 210005957688		FULL DESC:	16839508 8989 STANTON RD							
000966 ENTERGY	168505880624	423814	0	2024	9	INV	P	11,466.69 D-071624	218813	16850588 7525 GREEN
INVOICE: 2026049942		FULL DESC:	16850588 7525 GREENBROOK PKWY							
000966 ENTERGY	168511800624	423699	0	2024	9	INV	P	17.77 D-071624	218822	16851180 7696 AIRWA
INVOICE: 25008476168		FULL DESC:	16851180 7696 AIRWAYS BLVD							
000966 ENTERGY	18149370624	423698	0	2024	9	INV	P	39.39 D-071624	218820	18141937 8440 GREEN
INVOICE: 235006908054		FULL DESC:	18141937 8440 GREENBROOK PKWY							
000966 ENTERGY	190471660624	423733	0	2024	9	INV	P	16.44 D-071624	218822	19047166 1281 BRODK
INVOICE: 450003383856		FULL DESC:	19047166 1281 BROOKHAVEN DR							
000966 ENTERGY	194031950724	424073	0	2024	9	INV	P	60.49 D-071624	218817	194031951 LOT 12/31
INVOICE: 115007746921		FULL DESC:	194031951 LOT 12/3199 GRAYSON CREEK							
000966 ENTERGY	200643530724	424104	0	2024	9	INV	P	296.67 D-071624	218814	200643534 1551 DORC
INVOICE: 305005657529		FULL DESC:	200643534 1551 DORCHESTER DR SEWER SHOP							
000966 ENTERGY	715327820624	423700	0	2024	9	INV	P	33.73 D-071624	218821	71532782 1433 STATE
INVOICE: 270006097277		FULL DESC:	71532782 1433 STATELINE RD E							
								22,401.86		
001105 NORTHCENTRAL ELECTRI	7001-0724	424030	0	2024	9	INV	P	91.32 D-071624	218912	59247001 3541 GOODM
INVOICE:		FULL DESC:	59247001 3541 GOODMAN RD							
001105 NORTHCENTRAL ELECTRI	70070624	424022	0	2024	9	INV	P	169.95 D-071624	218912	59247007 5714 RIVER
INVOICE: 70070624		FULL DESC:	59247007 5714 RIVER POINTE RD							
001105 NORTHCENTRAL ELECTRI	7011-0724	424027	0	2024	9	INV	P	26.73 D-071624	218912	59247011 4105 GOODM
INVOICE:		FULL DESC:	59247011 4105 GOODMAN RD							
								288.00		
001145 ATMOS ENERGY	16090624	424017	0	2024	9	INV	P	41.44 D-071624	218746	4012381609 4164 HIG
INVOICE: 16090624		FULL DESC:	4012381609 4164 HIGHWAY 51							
001145 ATMOS ENERGY	16540624	424020	0	2024	9	INV	P	25.27 D-071624	218746	4012381654 53 WOODL
INVOICE: 16540624		FULL DESC:	4012381654 53 WOODLAND TRCE							
								66.71		
001167 AT&T MOBILITY	10592-0624	424110	0	2024	10	INV	P	60.00 D-071624	218744	SCADA
INVOICE:		FULL DESC:	SCADA							
001167 AT&T MOBILITY	8205388698X0	423647	0	2024	9	INV	P	85.46 D-071624	218744	LAPTOP
INVOICE:		FULL DESC:	LAPTOP							
								145.46		
				ACCOUNT TOTAL				22,902.03		
			ORG 825	TOTAL				30,834.02		

FY2024 CLAIMS DOCKET D-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
FUND 0400 UTILITY FUND				TOTAL:			296,203.09		

** END OF REPORT - Generated by Ashley Ford **

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET U-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400 130700				ACCOUNTS RECEIVABLE						
002879 LIFESTYLE HOME LLC	44744	423550	0	2024	9	INV	A	75.38		U-071624
INVOICE: 44744		FULL DESC:								
002879 LIFESTYLE HOME LLC	44745	423551	0	2024	9	INV	A	54.80		U-071624
INVOICE: 44745		FULL DESC:								
002879 LIFESTYLE HOME LLC	44748	423554	0	2024	9	INV	A	89.90		U-071624
INVOICE: 44748		FULL DESC:								
								220.08		
012774 ADAMS HOMES	44732	423538	0	2024	9	INV	A	89.90		U-071624
INVOICE: 44732		FULL DESC:								
012774 ADAMS HOMES	44738	423544	0	2024	9	INV	A	13.85		U-071624
INVOICE: 44738		FULL DESC:								
								103.75		
022436 PETERS LORNE D. - RE	44772	423578	0	2024	9	INV	A	87.45		U-071624
INVOICE: 44772		FULL DESC:								
022737 WILLIAMS JAMES JR	44759	423565	0	2024	9	INV	A	87.45		U-071624
INVOICE: 44759		FULL DESC:								
022921 FOWLER DENNIS - RENT	44733	423539	0	2024	9	INV	A	23.84		U-071624
INVOICE: 44733		FULL DESC:								
025277 MARATHON MANAGEMENT	44755	423561	0	2024	9	INV	A	87.45		U-071624
INVOICE: 44755		FULL DESC:								
025277 MARATHON MANAGEMENT	44760	423566	0	2024	9	INV	A	76.10		U-071624
INVOICE: 44760		FULL DESC:								
025277 MARATHON MANAGEMENT	44765	423571	0	2024	9	INV	A	87.45		U-071624
INVOICE: 44765		FULL DESC:								
								251.00		
025462 MUDDY WATER	44751	423557	0	2024	9	INV	A	87.45		U-071624
INVOICE: 44751		FULL DESC:								
025462 MUDDY WATER	44769	423575	0	2024	9	INV	A	87.45		U-071624
INVOICE: 44769		FULL DESC:								
								174.90		
026680 SKY LAKE CONSTRUCTIO	44752	423558	0	2024	9	INV	A	78.20		U-071624
INVOICE: 44752		FULL DESC:								
026680 SKY LAKE CONSTRUCTIO	44757	423563	0	2024	9	INV	A	89.90		U-071624
INVOICE: 44757		FULL DESC:								
								168.10		
027214 ALL STAR MANAGEMENT	44777	423583	0	2024	9	INV	A	87.45		U-071624
INVOICE: 44777		FULL DESC:								

FY2024 CLAIMS DOCKET U-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
028121 JDM PROPERTIES INC	44773	423579	0	2024	9	INV	A	87.45	U-071624	
INVOICE: 44773		FULL DESC:								
030680 PARK PLACE PROPERTY	44767	423573	0	2024	9	INV	A	87.45	U-071624	
INVOICE: 44767		FULL DESC:								
031330 HENDERSON BRIAN	44720	423526	0	2024	9	INV	A	87.45	U-071624	
INVOICE: 44720		FULL DESC:								
034210 MYND MANAGEMENT INC	44764	423570	0	2024	9	INV	A	87.45	U-071624	
INVOICE: 44764		FULL DESC:								
034836 REEDY AND COMPANY RE	44756	423562	0	2024	9	INV	A	69.90	U-071624	
INVOICE: 44756		FULL DESC:								
034836 REEDY AND COMPANY RE	44758	423564	0	2024	9	INV	A	87.45	U-071624	
INVOICE: 44758		FULL DESC:								
034836 REEDY AND COMPANY RE	44762	423568	0	2024	9	INV	A	87.45	U-071624	
INVOICE: 44762		FULL DESC:								
								244.80		
036487 CRUMBY MICHAEL	44750	423556	0	2024	9	INV	A	27.20	U-071624	
INVOICE: 44750		FULL DESC:								
036559 WALKER GENERAL CONTR	44730	423536	0	2024	9	INV	A	35.22	U-071624	
INVOICE: 44730		FULL DESC:								
036628 RENSHAW PROPERTY MGT	44740	423546	0	2024	9	INV	A	60.81	U-071624	
INVOICE: 44740		FULL DESC:								
037732 PINE GROVE RESIDENTI	44735	423541	0	2024	9	INV	A	49.90	U-071624	
INVOICE: 44735		FULL DESC:								
037732 PINE GROVE RESIDENTI	44753	423559	0	2024	9	INV	A	49.90	U-071624	
INVOICE: 44753		FULL DESC:								
								99.80		
038080 YAMASA CO., LTD.	44761	423567	0	2024	9	INV	A	87.45	U-071624	
INVOICE: 44761		FULL DESC:								
038309 SK1 LLC	44775	423581	0	2024	9	INV	A	125.00	U-071624	
INVOICE: 44775		FULL DESC:								
039160 RODMAN PROPERTIES	44747	423553	0	2024	9	INV	A	87.45	U-071624	
INVOICE: 44747		FULL DESC:								
039803 BEST MICAH	44770	423576	0	2024	9	INV	A	64.05	U-071624	
INVOICE: 44770		FULL DESC:								
039891 DESOTO EXCHANGE LLC	44743	423549	0	2024	9	INV	A	77.25	U-071624	
INVOICE: 44743		FULL DESC:								

FY2024 CLAIMS DOCKET U-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
040062 HALLUM JEFF INVOICE: 44716	44716	423522 FULL DESC:	0	2024 9	INV	A	49.90	U-071624		
040063 SHAW LARRY INVOICE: 44717	44717	423523 FULL DESC:	0	2024 9	INV	A	64.05	U-071624		
040064 BOCKHOLD MARTIN & AS INVOICE: 44718	44718	423524 FULL DESC:	0	2024 9	INV	A	64.40	U-071624		
040065 BENNETT DONNA INVOICE: 44719	44719	423525 FULL DESC:	0	2024 9	INV	A	8.59	U-071624		
040066 LEWIS VERMILLION INVOICE: 44721	44721	423527 FULL DESC:	0	2024 9	INV	A	20.35	U-071624		
040067 PARTAIN TINA INVOICE: 44722	44722	423528 FULL DESC:	0	2024 9	INV	A	7.71	U-071624		
040067 PARTAIN TINA INVOICE: 44723	44723	423529 FULL DESC:	0	2024 9	INV	A	.87	U-071624		
							8.58			
040068 MEAS SOPHORN INVOICE: 44724	44724	423530 FULL DESC:	0	2024 9	INV	A	82.35	U-071624		
040069 BLEVINS VICTOR INVOICE: 44725	44725	423531 FULL DESC:	0	2024 9	INV	A	49.90	U-071624		
040070 TAYLOR JACQUELINE INVOICE: 44726	44726	423532 FULL DESC:	0	2024 9	INV	A	49.90	U-071624		
040071 APPLEWHITE S LEE INVOICE: 44727	44727	423533 FULL DESC:	0	2024 9	INV	A	49.90	U-071624		
040072 WAGGENER JONATHON INVOICE: 44728	44728	423534 FULL DESC:	0	2024 9	INV	A	40.65	U-071624		
040073 LEE TIMOTHY SR INVOICE: 44729	44729	423535 FULL DESC:	0	2024 9	INV	A	49.90	U-071624		
040074 TAYLOR SHERRON INVOICE: 44731	44731	423537 FULL DESC:	0	2024 9	INV	A	20.35	U-071624		
040075 EBEN RACHEL INVOICE: 44734	44734	423540 FULL DESC:	0	2024 9	INV	A	49.90	U-071624		
040076 LUONG THU HIEN INVOICE: 44736	44736	423542 FULL DESC:	0	2024 9	INV	A	20.65	U-071624		
040077 CARROLL ANSLYNN & MA INVOICE: 44737	44737	423543 FULL DESC:	0	2024 9	INV	A	64.40	U-071624		

FY2024 CLAIMS DOCKET U-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
040078 CAREW MARTIN	44739	423545	0	2024 9	INV	A	27.20	U-071624	
INVOICE: 44739		FULL DESC:							
040079 MCCULLOUGH BARBARA (	44741	423547	0	2024 9	INV	A	49.90	U-071624	
INVOICE: 44741		FULL DESC:							
040080 WHITWORTH JENNIFER (	44742	423548	0	2024 9	INV	A	81.65	U-071624	
INVOICE: 44742		FULL DESC:							
040081 BOB LEIGH & ASSOCIAT	44746	423552	0	2024 9	INV	A	69.90	U-071624	
INVOICE: 44746		FULL DESC:							
040082 LEGACY NEW HOMES	44749	423555	0	2024 9	INV	A	54.80	U-071624	
INVOICE: 44749		FULL DESC:							
040083 HOUSTON CHRISTINA (T	44754	423560	0	2024 9	INV	A	8.95	U-071624	
INVOICE: 44754		FULL DESC:							
040084 KONG LI MING	44763	423569	0	2024 9	INV	A	49.90	U-071624	
INVOICE: 44763		FULL DESC:							
040085 NOLAN MATTHEW & DANI	44766	423572	0	2024 9	INV	A	49.90	U-071624	
INVOICE: 44766		FULL DESC:							
040086 VALLURI RAJESH & BIK	44768	423574	0	2024 9	INV	A	87.45	U-071624	
INVOICE: 44768		FULL DESC:							
040087 PLANT HERBERT	44771	423577	0	2024 9	INV	A	81.60	U-071624	
INVOICE: 44771		FULL DESC:							
040088 LIN SHUANG	44774	423580	0	2024 9	INV	A	87.45	U-071624	
INVOICE: 44774		FULL DESC:							
040089 TALIESYN HOMES LLC	44776	423582	0	2024 9	INV	A	87.45	U-071624	
INVOICE: 44776		FULL DESC:							
				ACCOUNT TOTAL			3,892.77		
				ORG 0400 TOTAL			3,892.77		
FUND 0400 UTILITY FUND				TOTAL:			3,892.77		

** END OF REPORT - Generated by Ashley Ford **

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET W-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
111				MAYOR ADMIN DEPARTMENT						
111 602500				MEDICAL/LIFE-CITY PAID						
031228 UNITEDHEALTHCARE INC	649140622025	423805	0	2024	10	DIR	P	1,504.56	W-071624	67149 UHC-MEDICAL/DENTAL/
INVOICE: 649140622025	FULL DESC:	UHC-MEDICAL/DENTAL/VISION								
				ACCOUNT TOTAL				1,504.56		
				ORG 111 TOTAL				1,504.56		
115				BOARD OF ALDERMEN						
115 602500				MEDICAL/LIFE-CITY PAID						
031228 UNITEDHEALTHCARE INC	649140622025	423805	0	2024	10	DIR	P	2,006.08	W-071624	67149 UHC-MEDICAL/DENTAL/
INVOICE: 649140622025	FULL DESC:	UHC-MEDICAL/DENTAL/VISION								
				ACCOUNT TOTAL				2,006.08		
				ORG 115 TOTAL				2,006.08		
125				COURT DEPARTMENT						
125 602500				MEDICAL/LIFE-CITY PAID						
031228 UNITEDHEALTHCARE INC	649140622025	423805	0	2024	10	DIR	P	7,959.80	W-071624	67149 UHC-MEDICAL/DENTAL/
INVOICE: 649140622025	FULL DESC:	UHC-MEDICAL/DENTAL/VISION								
				ACCOUNT TOTAL				7,959.80		
				ORG 125 TOTAL				7,959.80		
145				DEPARTMENT OF FINANCE & ADMIN						
145 602500				MEDICAL/LIFE-CITY PAID						
031228 UNITEDHEALTHCARE INC	649140622025	423805	0	2024	10	DIR	P	2,507.60	W-071624	67149 UHC-MEDICAL/DENTAL/
INVOICE: 649140622025	FULL DESC:	UHC-MEDICAL/DENTAL/VISION								
				ACCOUNT TOTAL				2,507.60		
				ORG 145 TOTAL				2,507.60		
150				INFORMATION TECHNOLOGY						
150 602500				MEDICAL/LIFE CITY PAID						
031228 UNITEDHEALTHCARE INC	649140622025	423805	0	2024	10	DIR	P	3,478.38	W-071624	67149 UHC-MEDICAL/DENTAL/
INVOICE: 649140622025	FULL DESC:	UHC-MEDICAL/DENTAL/VISION								
				ACCOUNT TOTAL				3,478.38		
				ORG 150 TOTAL				3,478.38		
155				CITY CLERK						
155 602500				MEDICAL/LIFE-CITY PAID						
031228 UNITEDHEALTHCARE INC	649140622025	423805	0	2024	10	DIR	P	3,510.64	W-071624	67149 UHC-MEDICAL/DENTAL/
INVOICE: 649140622025	FULL DESC:	UHC-MEDICAL/DENTAL/VISION								
				ACCOUNT TOTAL				3,510.64		

FY2024 CLAIMS DOCKET W-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S			WARRANT	CHECK	DESCRIPTION
							ORG 155 TOTAL	3,510.64			
160							FACILITIES				
160 602500							MEDICAL/LIFE-CITY PAID				
031228 UNITEDHEALTHCARE INC	649140622025	423805	0		2024 10	DIR P		2,006.08	W-071624	67149	UHC-MEDICAL/DENTAL/
INVOICE: 649140622025		FULL DESC:	UHC-MEDICAL/DENTAL/VISION								
							ACCOUNT TOTAL	2,006.08			
							ORG 160 TOTAL	2,006.08			
180							PLANNING / ENGINEERING DEPT				
180 602500							MEDICAL/LIFE CITY PAID				
031228 UNITEDHEALTHCARE INC	649140622025	423805	0		2024 10	DIR P		6,989.02	W-071624	67149	UHC-MEDICAL/DENTAL/
INVOICE: 649140622025		FULL DESC:	UHC-MEDICAL/DENTAL/VISION								
							ACCOUNT TOTAL	6,989.02			
							ORG 180 TOTAL	6,989.02			
211							POLICE DEPARTMENT				
211 602500							MEDICAL/LIFE-CITY PAID				
031228 UNITEDHEALTHCARE INC	649140622025	423805	0		2024 10	DIR P		79,489.32	W-071624	67149	UHC-MEDICAL/DENTAL/
INVOICE: 649140622025		FULL DESC:	UHC-MEDICAL/DENTAL/VISION								
							ACCOUNT TOTAL	79,489.32			
							ORG 211 TOTAL	79,489.32			
215							EMERGENCY SERVICES				
215 602500							MEDICAL/LIFE CITY PAID				
031228 UNITEDHEALTHCARE INC	649140622025	423805	0		2024 10	DIR P		5,463.03	W-071624	67149	UHC-MEDICAL/DENTAL/
INVOICE: 649140622025		FULL DESC:	UHC-MEDICAL/DENTAL/VISION								
							ACCOUNT TOTAL	5,463.03			
							ORG 215 TOTAL	5,463.03			
290							FIRE DEPARTMENT				
290 602500							MEDICAL/LIFE-CITY PAID				
031228 UNITEDHEALTHCARE INC	649140622025	423805	0		2024 10	DIR P		55,362.13	W-071624	67149	UHC-MEDICAL/DENTAL/
INVOICE: 649140622025		FULL DESC:	UHC-MEDICAL/DENTAL/VISION								
							ACCOUNT TOTAL	55,362.13			
							ORG 290 TOTAL	55,362.13			
311							PUBLIC WORKS DEPARTMENT				
311 602500							MEDICAL/LIFE-CITY PAID				
031228 UNITEDHEALTHCARE INC	649140622025	423805	0		2024 10	DIR P		8,525.84	W-071624	67149	UHC-MEDICAL/DENTAL/
INVOICE: 649140622025		FULL DESC:	UHC-MEDICAL/DENTAL/VISION								

FY2024 CLAIMS DOCKET W-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		8,525.84			
				ORG 311	TOTAL		8,525.84			
411			PARKS DEPARTMENT							
411 602500					MEDICAL/LIFE-CITY PAID					
031228 UNITEDHEALTHCARE INC		649140622025	423805	0	2024 10	DIR	P 17,751.07	W-071624	67149	UHC-MEDICAL/DENTAL/
INVOICE: 649140622025		FULL DESC:	UHC-MEDICAL/DENTAL/VISION							
					ACCOUNT TOTAL		17,751.07			
411 640600					SALES TAX PAYABLE					
001176 MS DEPT OF REVENUE	7-8-24	424404	0		2024 10	DIR	P 16,648.92	W-071624	67211	TAX REVENUE FOR UTI
INVOICE:		FULL DESC:	TAX REVENUE FOR UTILITY BILLING PARKS AMPHITHEATER							
					ACCOUNT TOTAL		16,648.92			
				ORG 411	TOTAL		34,399.99			
511			MUNICIPAL CODE ENFORCEMENT							
511 602500					MEDICAL/LIFE-CITY PAID					
031228 UNITEDHEALTHCARE INC		649140622025	423805	0	2024 10	DIR	P 2,962.16	W-071624	67149	UHC-MEDICAL/DENTAL/
INVOICE: 649140622025		FULL DESC:	UHC-MEDICAL/DENTAL/VISION							
					ACCOUNT TOTAL		2,962.16			
				ORG 511	TOTAL		2,962.16			
FUND 0010 GENERAL FUND					TOTAL:		216,164.63			

FY2024 CLAIMS DOCKET W-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
610			AMPHITHEATER							
610 610600				COMPUTER LICENSE						
039105 FISERV INC.	90408893	423811	0	2024	9	DIR	P	49,250.00	W-071624	67207 SOFTWARE SUBSCRIPTI
INVOICE: 90408893		FULL DESC:	SOFTWARE SUBSCRIPTION 5/24-4/25							
				ACCOUNT TOTAL				49,250.00		
610 640600				SALES TAX PAYABLE						
001176 MS DEPT OF REVENUE	7-8-24	424404	0	2024	10	DIR	P	2,497.35	W-071624	67211 TAX REVENUE FOR UTI
INVOICE:		FULL DESC:	TAX REVENUE FOR UTILITY BILLING PARKS AMPHITHEATER							
				ACCOUNT TOTAL				2,497.35		
				ORG 610 TOTAL				51,747.35		
FUND 0260 AMPHITHEATER							TOTAL:	51,747.35		

FY2024 CLAIMS DOCKET W-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND							
0400	211300				SALES TAX PAYABLE						
001176	MS DEPT OF REVENUE	7-8-24	424404	0	2024 10	DIR	P	15,319.26	W-071624	67211	TAX REVENUE FOR UTI
INVOICE:			FULL DESC:	TAX REVENUE FOR UTILITY BILLING PARKS AMPHITHEATER							
					ACCOUNT TOTAL			15,319.26			
				ORG 0400	TOTAL			15,319.26			
820				UTILITY ADMINISTRATIVE EXPENSE							
820	602500				MEDICAL/LIFE-CITY PAID						
031228	UNITEDHEALTHCARE INC	649140622025	423805	0	2024 10	DIR	P	4,513.68	W-071624	67149	UHC-MEDICAL/DENTAL/
INVOICE:	649140622025		FULL DESC:	UHC-MEDICAL/DENTAL/VISION							
					ACCOUNT TOTAL			4,513.68			
				ORG 820	TOTAL			4,513.68			
825				UTILITY MAINTENANCE EXPENSES							
825	602500				MEDICAL/LIFE-CITY PAID						
031228	UNITEDHEALTHCARE INC	649140622025	423805	0	2024 10	DIR	P	14,042.56	W-071624	67149	UHC-MEDICAL/DENTAL/
INVOICE:	649140622025		FULL DESC:	UHC-MEDICAL/DENTAL/VISION							
					ACCOUNT TOTAL			14,042.56			
				ORG 825	TOTAL			14,042.56			
FUND 0400 UTILITY FUND						TOTAL:		33,875.50			

FY2024 CLAIMS DOCKET W-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850							MAINTENANCE EXPENSES			
850 602500							MEDICAL/LIFE-CITY PAID			
031228 UNITEDHEALTHCARE INC	649140622025	423805	0	2024 10	DIR	P	1,003.04	W-071624	67149	UHC-MEDICAL/DENTAL/
INVOICE: 649140622025		FULL DESC:	UHC-MEDICAL/DENTAL/VISION							
					ACCOUNT TOTAL		1,003.04			
					ORG 850 TOTAL		1,003.04			
FUND 0450 SANITATION FUND					TOTAL:		1,003.04			

FY2024 CLAIMS DOCKET W-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND							
0600 100351				CASH IN BANK-PAYROLL						
040059 ADP, INC	6-14-24	423809	0	2024	9	DIR	P	13,784.98	W-071624	67205 PAYROLL SERV & WORK
INVOICE:		FULL DESC:	PAYROLL SERV & WORKFORCE NOW							
				ACCOUNT TOTAL				13,784.98		
0600 214100				MS STATE RETIREMENT						
002313 MS STATE RETIREMENT	6-2024	423808	0	2024	9	DIR	P	642,277.52	W-071624	67204 PERS- JUNE 2024
INVOICE:		FULL DESC:	PERS- JUNE 2024							
				ACCOUNT TOTAL				642,277.52		
0600 214300				EMPLOYEE MEDICAL INSURANCE						
031228 UNITEDHEALTHCARE INC	649140622025	423805	0	2024	10	DIR	P	89,775.46	W-071624	67149 UHC-MEDICAL/DENTAL/
INVOICE: 649140622025		FULL DESC:	UHC-MEDICAL/DENTAL/VISION							
				ACCOUNT TOTAL				89,775.46		
0600 214900				DEFERRED COMPENSATION						
002311 EMPOWER RETIREMENT	1198043773	423807	0	2024	9	DIR	P	7,705.22	W-071624	67203 EMP CONTRIBUTION 6/
INVOICE: 1198043773		FULL DESC:	EMP CONTRIBUTION 6/21/24							
002311 EMPOWER RETIREMENT	1202755934	424386	0	2024	10	DIR	P	7,905.22	W-071624	67210 EMP CONTRIBUTION 7/
INVOICE: 1202755934		FULL DESC:	EMP CONTRIBUTION 7/5/24							
								15,610.44		
				ACCOUNT TOTAL				15,610.44		
0600 215101				CAF-PRETAX MEDICAL						
022644 CORPORATE PLANNING	7-5-24	424385	0	2024	10	DIR	P	7,590.59	W-071624	67209 FSA/DFSA 7/5/24
INVOICE:		FULL DESC:	FSA/DFSA 7/5/24							
				ACCOUNT TOTAL				7,590.59		
0600 216100				SHORT TERM DISABILITY						
035154 COLONIAL LIFE	575057506070	424384	0	2024	10	DIR	P	5,496.53	W-071624	67208 STD PREMIUMS
INVOICE: 57505750607089		FULL DESC:	STD PREMIUMS							
				ACCOUNT TOTAL				5,496.53		
				ORG 0600 TOTAL				774,535.52		
FUND 0600 PAYROLL FUND				TOTAL:				774,535.52		

** END OF REPORT - Generated by Ashley Ford **

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET S-071624

YEAR/PERIOD: 2024/1 TO 2024/10

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND								
0600 216108				VOLUNTARY LIFE INSURANCE						
022642 LIFE INSURANCE COMPA 6-2024		423810	0	2024	10	DIR	P	18,929.59	S-071624	67206 JUNE MONTHLY BILLIN
INVOICE:	FULL DESC:	JUNE MONTHLY BILLING								
				ACCOUNT TOTAL				18,929.59		
				ORG 0600 TOTAL				18,929.59		
FUND 0600 PAYROLL FUND				TOTAL:				18,929.59		

** END OF REPORT - Generated by Ashley Ford **

The City of Southaven Docket Recap

July 16, 2024

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		$18,929.59
SPECIAL DOCKET TOTAL		**$18,929.59**

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

17.
Executive Session

Economic Development; Interdepartmental Personnel with No Action