



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
March 4, 2025
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: February 18, 2025**
- 5. Authorization for Purchase by SPD for Equipment**
- 6. Municipal Court Contract with Caliber Public Safety**
- 7. Contracts with Comcast for Utilities SCADA Systems**
- 8. Resolution for Sanitation Assessment**
- 9. Request from Beaumont Subdivision HOA for City to Accept Roads**
- 10. Resolution for Budget Amendment**
- 11. Parks Improvements Final Change Order**
- 12. Resolution for Change Order for Getwell Road Widening Project**
- 13. Planning Agenda: Item #1 Application by Daniel Cottrell for design review approval for a multi-building flex space to be located on First Commercial Drive**
- 14. Mayor's Report**
- 15. Personnel Docket**
- 16. City Attorney's Legal Update**
- 17. Utilities Billing Leak Adjustment Docket**
- 18. Claims Docket**
- 19. Executive Session: Potential Litigation Involving SPD; 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.

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**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
February 18, 2025
6:00 PM
AGENDA**

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: February 4, 2025**
5. **Resolution for Free Port Warehouse Tax Exemption**
6. **Resolution for Rates for Snowden Grove Park Video Board**
7. **Approval of RFP for Snowden Grove Park LED Lights**
8. **Change Order for Autumn Woods Drainage Project**
9. **Resolution for Budget Amendment**
10. **Planning Agenda**
11. **Mayor's Report**
12. **Donation Docket: Tanger Outlets, \$1000 to SPD and SFD**
13. **Personnel Docket**
14. **City Attorney's Legal Update**
15. **Utilities Billing Leak Adjustment Docket**
16. **Claims Docket**
17. **Executive Session: Possible Litigation by and against the City; Possible Land Acquisition by the City; Economic Development; Interdepartmental Personnel with No Action**

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MINUTES OF THE REGULAR MEETING OF February 18, 2025 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 18th February, 2025 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Absent were:

Charlie Hoots	Alderman, Ward 2
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Also present were Mayor Musselwhite, Ashley Ford, Assistant City Clerk, and Nick Manley, City Attorney. Approximately twenty (20) other people were present. Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne.

Next, a motion was made by Alderman Payne to approve the Minutes of the Regular Meeting of February 4, 2025 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously.

RESOLUTION FOR FREEPORT WAREHOUSE TAX EXEMPTION

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

Mr. Manley stated that this free port tax exemption is for WSC Solutions, LLC which is located at 710 Venture Drive. The free port license will be in the company's name, so they needed to be separated and have different tax bills in order for WSC to know how much to be reimbursed from each company; thus, the reason for the three (3) applications. It is recommended by the Desoto Economic Counsel and is scheduled for approval by the Desoto County Supervisors. 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, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO WSC SOLUTIONS, LLC AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, WSC Solutions, LLC ("WSC") seeks an exemption from ad valorem taxes at its warehouse operation located at 710 Venture Drive,

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Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Chain's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, WSC has filed an Application with the City of Southaven ("City") for exemption from free port tax warehouse ad valorem tax exemption; and

WHEREAS, WSC has produced written verification and documentation to the City Board as to the authenticity and correctness of its Application; and

WHEREAS, the Free Port License will be in name of WSC, and need to be separated and have different bills in order for WSC to know how much to be reimbursed from each company; and

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

1. That WSC ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That WSC is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge WSC contribution to the economic development of Southaven and believe that it should exercise its discretionary authority to exempt from all free port taxes to the full extent permitted by statute all personal property held in WSC free port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to WSC finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.
4. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application and a certified copy of the transcript of this Resolution approving said Application to the Tax Assessor of DeSoto County, Mississippi.

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

Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: ABSENT

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Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 18th day of February, 2025.

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

RESOLUTION FOR RATES FOR SNOWDEN GROVE PARK VIDEO BOARD

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

Mr. Manley stated that this resolution sets forth the rates for use of the video, which rates are recommended as \$300 per month or \$3,000 annually; half price for 501(c)(3) and/or churches; and free for schools located in the City. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN ESTABLISHING AMENDMENT TO REVISED POLICY FOR USE OF CITY OWNED FACILITIES

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven (“City”) Governing Authority has the authority to adopt and modify any resolutions with respect to such municipal affairs, property, and finances; and

WHEREAS, pursuant to Mississippi Code 17-1-3, the City Governing Authority may create playgrounds and public parks; and

WHEREAS, the City Governing Authority is prohibited from providing donations for to private entities unless authorized by applicable Mississippi law; and

WHEREAS, the City Board of Alderman desires to exercise its broad discretion to control the rates for use of the City’s Video Board (“Board”) at Snowden Grove Park; and

NOW THEREFORE, be it resolved as follows:

1. The City Governing Authority hereby sets the rates for the use of the Board as set forth below:

\$300 per month or \$3000 annually;
Schools located in the City shall not be charged;
Half Price for 501(c)(3) entities (\$150 and \$1500);

2. The Mayor, City Parks Director or their designee are authorized to take all actions to effectuate the intent of this Resolution

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

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

RESOLVED AND DONE, this 18th day of February, 2025.

APPROVAL OF RFP FOR SNOWDEN GROVE PARK LED LIGHTS

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

Mr. Manley stated that the City Parks Department is requesting to seek proposals in accordance with Miss. Code 31-7-14 for the Snowden Grove LED Lighting. As part of the approval, notice must be provided to MDA as required by the statute. At this juncture, the proposal has been drafted, which requires that there be a cost saving to the City associated with the new lights. In addition, a committee to review the proposals needs to be established, which is recommended to be the Mayor, Wes Brown, Josh Henry, and Scotty Baker. Alderman Gallagher made the motion to authorize advertising for bids and to form a committee. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of February, 2025.

CHANGE ORDER FOR AUTUMN WOODS DRAINAGE PROJECT

Dan Cordell, City Consulting Engineer, presented this item to the Board.

Mr. Cordell stated that this is a final change order for the Autumn Woods Drainage Project, which results in a deduct of \$18,000.00. Alderman Flores made the motion to authorize Mayor Musselwhite to sign the change order. Motion was seconded by Alderman Kelly. Motion was put to vote and passed unanimously.

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

RESOLUTION FOR BUDGET AMENDMENT

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

Mr. Manley stated that this budget amendment reflects the \$2,000,000.00 received by the City from MDOR for the sales tax correction and those funds will be transferred to the streets budget. 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 FY 2025 BUDGET

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2025 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its FY 25 Budget by doing the following:

- a. Transferring \$2,000,000.00, which was received by the City from the MDOR due to a sales tax correction, to City Streets as further set forth in Exhibit A;

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment amending the FY 25 budget as described above and further set forth in Exhibit A.
2. The City Clerk is authorized to publish Exhibit A within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment.
3. The Mayor or his designee are authorized to take all actions to further effectuate the intent of this Resolution.

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

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

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RESOLVED AND DONE, this the 18th day of February, 2025.

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

PLANNING AGENDA

No Planning Agenda

MAYOR'S REPORT

No Mayor's Report

DONATION DOCKET

Alderman Payne made the motion to approve the Donation Docket of February 18, 2025 as presented to this Board. Motion was seconded by Alderman Jerome.

DONATION DOCKET 02/18/2025					
Date of Donation	Donation Item	Money Donation	Person / Entity Making Donation	Department	Budget Code
2/14/2025	Check	\$1,000.00	MID SOUTH OUTLET SHOPS LLC	Police	
2/14/2025	Check	\$1,000.00	MID SOUTH OUTLET SHOPS LLC	Fire	
Total		\$2,000.00			

PERSONNEL DOCKET

Alderman Payne made the motion to approve the Personnel Docket of February 18, 2025 as presented to this Board. Motion was seconded by Alderman Jerome.

Personnel Docket February 18,
2025

New Hire	Department	Position Title	Start Date	Rate of Pay
Wallace Brewer	Parks	Asst. Tennis Pro	2/18/2025	\$65,000 annually
Ashley Jeter	Parks	Custodian	2/19/2025	\$16.00
Josiah Grayson	Utilities	Service Tech	TBD	\$16.50
Jacob Caldwell	Fire	Fire Fighter II	TBD	\$19.22
Shakerra Jackson	Police	Police Officer 1	2/24/2025	\$26.77
Nathan Villalobos	Police	Police Officer 1	2/24/2025	\$26.77
Steven Loper	Police	Police Officer 1	3/10/2025	\$26.77

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Correction - Rate of Pay	Department	Position Title	Incorrect	Correct
Michael Nelson	Public Works	Grass Cutter	\$17.00	\$16.75

Promotion	Current Position Title	New Position Title	Effective Date	Rate of Pay
Raleigh Sprouse	Lieutenant 3/Paramedic Driver	Captain	2/13/2025	\$27.36
Kevin Smith	3/Paramedic	Lieutenant 1 Fire Fighter	2/13/2025	\$25.00
Christopher Terry	Fire Figher 2	2/Paramedic	2/13/2025	\$19.87
Louis Tomlinson III	Fire Fighter 3	Driver 1	2/13/2025	\$21.18
Robert Adam Ridinger	Driver 2	Driver 3	02/27/202 5	\$22.03
Alexis Clifton	EC - Dispatch 2	EC - Dispatch 3	2/23/2025	\$27.04
Mark Connell	Parks - Laborer 2	Parks - Supervisor	2/19/2025	\$19.00
Evan Doss	Parks - Laborer 2	Parks - Leadman	2/19/2025	\$17.75

Stipend	Department	Stipend	Effective Date	Stipend Rate Annually
Justin Parker	Fire	Haz-Mat	1/31/2025	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Haley Tedder	Fire	Paramedic Crew Service Field	2/16/2025	\$24.87
Nathan Eaton	Utilities	Tech	2/21/2025	\$17.51
Tina Tant	Utilities	Billing Clerk 1	2/21/2025	\$18.50
David Payne	Police	Police Officer 4	2/12/2025	\$31.03
Jonathan Franklin	Police	Police Officer 2	2/21/2025	\$27.86
Gary Laing	Fire	EMS Driver	2/18/2025	\$17.66
Charles Wilson	Public Works	Street Laborer 1	2/14/2025 12/27/202	\$16.75
Kayla Miller	Animal Control	Shelter Office Staff	4	\$16.00

Parks Tournaments

New Hire	Position Title	Start Date	Rate of Pay
Addison Cooper	Concessions 1	2/20/2025	\$9.50
Braylyn Jeans	Concessions 1	2/20/2025	\$9.50
Brooklyn Boggs	Concessions 1	2/20/2025	\$9.50
Juan Cermeno	Concessions 1	2/20/2025	\$9.50
Joan Brisman	Concessions 1	2/20/2025	\$9.50
Luis Alonso	Concessions 1	2/20/2025	\$9.50
Joshua Loppnow	Concessions 1	2/20/2025	\$9.50
Alyssa Loppnow	Concessions 1	2/20/2025	\$9.50
Terrance Newby Jr	Concessions 1	2/20/2025	\$9.50
Emma Sides	Concessions 1	2/20/2025	\$9.50
Madelyn Brunetti	Concessions 1	2/20/2025	\$9.50

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Claire Mills	Concessions 1	2/20/2025	\$9.50
Emma Moffett	Concessions 1	2/20/2025	\$9.50
Kenzie Burkes	Concessions 1	2/20/2025	\$9.50
Jay Webster	Concessions 1	2/20/2025	\$9.50
Abby Adams	Concessions 1	2/20/2025	\$9.50
Peyton Williams	Concessions 1	2/20/2025	\$9.50
Aubrey Neely	Concessions 1	2/20/2025	\$9.50
Ivy Magness	Concessions 1	2/20/2025	\$9.50
Kelby Moore	Concessions 1	2/20/2025	\$9.50
Braylon Ross	Concessions 1	2/20/2025	\$9.50
Nathan Maxey Jr.	Concessions 1	2/20/2025	\$9.50
Owen Clark	Concessions 1	2/20/2025	\$9.50
Madelyn Wilson	Concessions 1	2/20/2025	\$9.50
Cynthia Griffin	Gates	2/20/2025	\$9.75
Cynthia McCoy	Gates	2/20/2025	\$9.75
Michelle Wellington	Gates	2/20/2025	\$9.75
Lisa Inabinet	Gates	2/20/2025	\$9.75
Renee Look	Gates	2/20/2025	\$9.75
Kristen Gearin	Gates	2/20/2025	\$9.75
Jennifer Clem	Gates	2/20/2025	\$9.75
Kyron Burnett	Gates	2/20/2025	\$9.75
Colby Harrison	Gates	2/20/2025	\$9.75
Tyler Barnhill	Gates	2/20/2025	\$9.75
Evan Hart	Gates	2/20/2025	\$9.75

Concessions Promotion	Current Position Title	New Position Title	Effective Date	Rate of Pay
Makeila LaVoie	Supervisor 1	Supervisor 2	2/20/2025	\$12.50
Kaitlyn Lucas	Supervisor 1	Supervisor 2	2/20/2025	\$12.50
Hannah Schwartz	Supervisor 1	Supervisor 2	2/20/2025	\$12.50
Caden Shepard	Concessions 1	Concessions 2	2/20/2025	\$10.25

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Dawson Bowers	Grounds Crew	2/14/2025	\$9.50
Chase Gronke	Grounds Crew	2/14/2025	\$9.50

Roll call was as follows:

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

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Alderman Flores

YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of February, 2025.

CITY ATTORNEY'S LEGAL UPDATE

RESOLUTION EMERGENCY EXPENDITURE – IT

Mr. Manley stated that this emergency purchase is for is for batteries needed for City Emergency Communications battery backup, which provides continuity to equipment in the 911 Emergency Communications Dispatch Center in the event of a power failure. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF EMERGENCY EXPENDITURE

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 31-7-1(f) and Mississippi Code 31-7-13(k) desires to maintain the immediate preservation of order and peace by the purchase of batteries needed for the City Emergency Communications battery backup; and

WHEREAS, this battery backup provides continuity to equipment in the 911 Emergency Communications Dispatch Center in the event of a power failure; and

WHEREAS, the generator is needed for the assurance of dispatch procedures and communications for the City Emergency Services in the event of an emergency loss of power; and

WHEREAS, the loss of power has previously occurred without warning and backup capabilities are required to protect the City citizens; and

WHEREAS, delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority,

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. Pursuant to Mississippi Code 31-7-1(f) and Mississippi Code 31-7-13(k), the City Board ratifies the expenditure in the amount of \$19,874.82 for the purchase of the batteries and items set forth in Exhibit A.

SECTION 2. On behalf of the City, the Mayor, City IT Director or their designee are authorized to take all actions to effectuate the intent of this Resolution.

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

Alderman William Jerome
Alderman Kristian Kelly
Alderman Charlie Hoots

voted: YES
voted: YES
voted: ABSENT

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Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 18th day of February, 2025.

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

CONTRACT EXTENSION LEHMAN ROBERTS FULL DEPTH RECLAMATION
Mr. Manley stated that the contract for full depth reclamation with Lehman Roberts expired and per the bid, they accepted the option to extend the contract for (1) one year. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of February, 2025.

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

REQUEST TO ADVERTISE FOR BIDS FOR STRIPING

Mr. Manley stated that the contract for striping with Lehman Roberts expired and they did not seek to extend their contract. Alderman Flores made the motion to advertise for bids for striping. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

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Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of February, 2025.

UTILITY BILL ADJUSTMENT DOCKET

UTILITIESBILLLEAK ADJUSTMENT DOCKET

Date:02-18-25

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

Number	Property Type	Owner Name	Address #	Address	Amount	Description
1	RESIDENTIAL	JESSE GEORGE	2332	CARROLTON DR	(222.30)	KITCHEN FAUCET AND BEHIND SHOWER WALL
2	RESIDENTIAL	JAZMINE NESBITT	2410	JOHNNY RAY DR	(672.75)	SERVICE LINE LEAK
3	RESIDENTIAL	MELISSA HELLUMS	8144	GREEN VALLEY CV	(204.75)	TOILET LEAK
4	RESIDENTIAL	GREGORY HARRIS	8369	LAURETTCV	(104.95)	TOILET LEAK
5	RESIDENTIAL	JOE RUSSO	8668	SOUTHAVEN CRE	(245.94)	TOILET LEAK
6	RESIDENTIAL	JOEL THOMAS	2158	KINDLEWOOD DR	(52.65)	SERVICE LINE LEAK
7	RESIDENTIAL	ELMER OWENS	7802	SARAH ANN DRS	(363.96)	TOILET LEAK
8	RESIDENTIAL	SHELLEY THOMPSON	7172	KIMLEE CV	(134.55)	TOILET LEAK
9	RESIDENTIAL	CHARLIE VAIDEN	6528	TIMBER PINE	(152.10)	TOILET LEAK
10	RESIDENTIAL	JEROME JOHNSON	2120	EUBANKS LN	(76.73)	BUSTED HOT WATER TANK
11	RESIDENTIAL	PAULA - AUGINO SADE	1937	GIBBS CV	(99.45)	SERVICE LINE LEAK
12	RESIDENTIAL	JENNIFER SCRUGGS	8406	SOUTHAVEN CRW	(210.60)	LEAK UNDER SLAB
13	RESIDENTIAL	PHYLLIS BOILEAU	8308	FAIRFAX CV	(87.75)	SERVICE LINE LEAK
14	RESIDENTIAL	MAGNOLIA GUY	174	WOODLAND TRACE	(596.70)	TREE ROOTS DAMAGED SERVICE LINE
15	RESIDENTIAL	ALLEN WILDMON	7146	LYNNEASE	(91.60)	TOILET LEAK
16	RESIDENTIAL	ARNOLD CONNER	2109	CORAL HILLS DR	(169.65)	TOILET LEAK
17	RESIDENTIAL	ROBERT TULLY	7278	THORNFIELD CV	(146.25)	TOILET LEAK
18	RESIDENTIAL	SARAH HAWKINS	6635	FOX CHASE DR	(117.00)	TOILET LEAK
19	RESIDENTIAL	KANESHA ORSBY	7682	IRISCV	(140.40)	BATHROOM SINK LEAK
Total					(3890.08)	

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Alderman Payne made the motion to approve the Utility Bill Adjustment Docket of February 18, 2025 in the amount of \$3,890.08. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 18th day of February , 2025.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of February 18, 2025 in the amount of \$5,136,588.73. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

435082, 43509+7, 435100, 435101, 435355, 435380, 435382, 435386, 435400, 435461

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 18th day of February, 2025.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously February 18, 2025 at 7:00 p.m.

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Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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

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RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO WSC SOLUTIONS, LLC AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, WSC Solutions, LLC (“WSC”) seeks an exemption from ad valorem taxes at its warehouse operation located at 710 Venture Drive, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant’s finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Chain’s finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, WSC has filed an Application with the City of Southaven (“City”) for exemption from free port tax warehouse ad valorem tax exemption; and

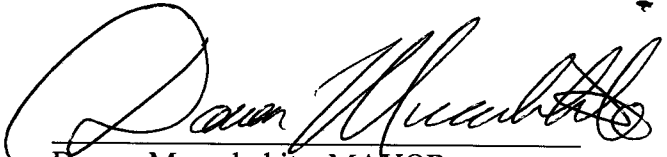
WHEREAS, WSC has produced written verification and documentation to the City Board as to the authenticity and correctness of its Application; and

WHEREAS, the Free Port License will be in name of WSC, and need to be separated and have different bills in order for WSC to know how much to be reimbursed from each company; and


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

1. That WSC ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That WSC is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.

RESOLVED AND DONE, this 18th day of February, 2025.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



GUIDELINES FOR BUSINESS INVESTMENT INCENTIVE

DeSoto County, Mississippi

DATE: 12/12/2024

Mfg _____ Distr

Date of Operation: 04 01 24
mon day yr

TO BE COMPLETED BY DESOTO COUNCIL

Projected Tax Revenue:

County: _____

Schools: _____

City: _____

3PL (if applicable) _____ Customer/Client Congo Brands
Redcon 1

Type of Ad Valorem Business Investment Incentive Requested:

1. Real Property _____ Property Owner _____

Parcel # _____

2. Personal Property _____ Owner/Applicant _____

3. Free Port Warehouse Owner/Applicant WSC Solutions, LLC

Description of Property:

1. Property is Leased 100 % or Owned _____ by the job creator?

2. Company Name WSC Solutions, LLC (REDCON 1) (CONGO-ALANI) &
dba: (CONGO-PRIME)

3. Local Mailing Address 1222 Commerce Parkway
Urn Lake, MS 38637

4. Physical Address 710 Venture Drive
Southaven, MS 38672

5. LOCAL CONTACT NAME:

Operations Manager: Cami Sellers Telephone Number: (901) 619-1017

Email Address: csellers@wsc-solutions.net

**RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
ESTABLISHING AMENDMENT TO REVISED POLICY FOR USE OF CITY OWNED
FACILITIES**

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven (“City”) Governing Authority has the authority to adopt and modify any resolutions with respect to such municipal affairs, property, and finances; and

WHEREAS, pursuant to Mississippi Code 17-1-3, the City Governing Authority may create playgrounds and public parks; and

WHEREAS, the City Governing Authority is prohibited from providing donations for to private entities unless authorized by applicable Mississippi law; and

WHEREAS, the City Board of Alderman desires to exercise its broad discretion to control the rates for use of the City’s Video Board (“Board”) at Snowden Grove Park; and

NOW THEREFORE, be it resolved as follows:

1. The City Governing Authority hereby sets the rates for the use of the Board as set forth below:

\$300 per month or \$3000 annually;

Schools located in the City shall not be charged:

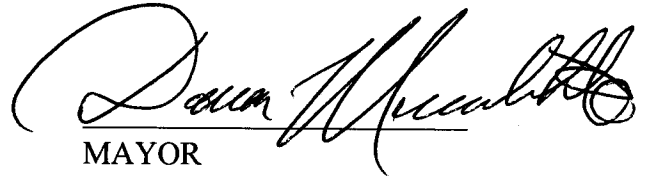
Half Price for 501(c)(3) entities (\$150 and \$1500);

2. The Mayor, City Parks Director or their designee are authorized to take all actions to effectuate the intent of this Resolution

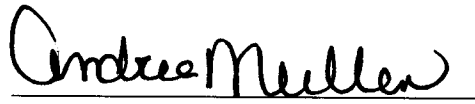
Following the reading of the foregoing Resolution, Alderman Flores made the motion and Alderman Wheeler seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

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

RESOLVED AND DONE, this 18th day of February, 2025.


MAYOR

ATTEST:


CITY CLERK



SUMMARY CONTRACT CHANGE ORDER

DATE:	2/11/2025	ORDER NO.	2 & Final
CONTRACT FOR:	AUTUMN WOODS DRAINAGE PIPE REHABILITATION (ARPA NO. 259-2-SW-5.6 / CL NO.110921-197)		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	ANDING CONSTRUCTION SERVICES, LLC		

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 24 - Contingency Allowance (0% at 18,000)	\$ 18,000.00	
TOTALS	\$ 18,000.00	\$ -
NET CHANGE IN CONTRACT PRICE		\$ (18,000.00)

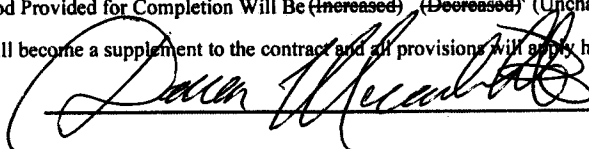
JUSTIFICATION: This summary change order adjusts original contract quantities to match final measure quantities. This Change Order is Final.

The amount of the Contract will be (Decreased) ~~(Increased)~~ By The Sum Of: _____ Dollars \$ (18,000.00)
 Eighteen Thousand Dollars and 0/100

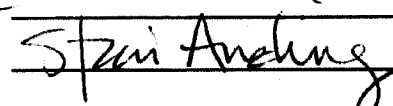
The Contract Total Including this and previous Change Orders Will Be: _____ Dollars \$ 2,017,014.35
 Two Million Seventeen Thousand Fourteen Dollars and 35/100

The Contract Period Provided for Completion Will Be ~~(Increased)~~ ~~(Decreased)~~ (Unchanged) 0 Days.

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

Accepted:  (Owner) 2-21-25 (Date)

Recommended _____ (Owner's Architect/Engineer) _____ (Date)

Accepted:  (Contractor) 2/11/25 (Date)

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND FY 2025 BUDGET**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the 2025 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its FY 25 Budget by doing the following:

- a. Transferring \$2,000,000.00, which was received by the City from the MDOR due to a sales tax correction, to City Streets as further set forth in Exhibit A;

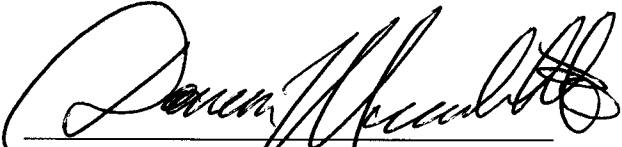
NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment amending the FY 25 budget as described above and further set forth in Exhibit A.
2. The City Clerk is authorized to publish Exhibit A within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment.
3. The Mayor or his designee are authorized to take all actions to further effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this the 18th day of February, 2025.


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



EXHIBIT A

City of Southaven Budget Amendment Request

Fund Name	General	Board Meeting Date	2/18/2025
Department	General Government	Budget Amendment Number	2025-05

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Prior year fund surplus	440,291	242,628	2,000,000	2,682,919
Total Non Revenue Receipts	440,291	242,628	2,000,000	2,682,919
Personnel Services	5,777,600	-	-	5,777,600
Supplies	508,800	-	-	508,800
Other Services & Charges	15,592,700	175,000	2,000,000	17,767,700
Total Expenditures	21,879,100	175,000	2,000,000	24,054,100

Total Budget Amendments as a percentage of the total originally adopted budget: 10%

SUMMARY

The budget amendment utilizes the FY24 surplus to increase the streets resurfacing budget to meet FY25 needs.

10% PUBLICATION RULE

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

No. Total amendment does not exceed ten percent of the total of either the department's originally adopted budget or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

**CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF
EMERGENCY EXPENDITURE**

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code Section 31-7-1(f) and Mississippi Code 31-7-13(k) desires to maintain the immediate preservation of order and peace by the purchase of batteries needed for the City Emergency Communications battery backup; and

WHEREAS, this battery backup provides continuity to equipment in the 911 Emergency Communications Dispatch Center in the event of a power failure; and

WHEREAS, the generator is needed for the assurance of dispatch procedures and communications for the City Emergency Services in the event of an emergency loss of power; and

WHEREAS, the loss of power has previously occurred without warning and backup capabilities are required to protect the City citizens; and

WHEREAS, delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority,

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. Pursuant to Mississippi Code 31-7-1(f) and Mississippi Code 31-7-13(k), the City Board ratifies the expenditure in the amount of \$19,874.82 for the purchase of the batteries and items set forth in Exhibit A.

SECTION 2. On behalf of the City, the Mayor, City IT Director or their designee are authorized to take all actions to effectuate the intent of this Resolution.

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

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


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3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge WSC contribution to the economic development of Southaven and believe that it should exercise its discretionary authority to exempt from all free port taxes to the full extent permitted by statute all personal property held in WSC free port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to WSC finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.
4. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application and a certified copy of the transcript of this Resolution approving said Application to the Tax Assessor of DeSoto County, Mississippi.

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

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

RESOLVED AND DONE, this 18th day of February, 2025.


DARREN MUSSELWHITE, MAYOR

ATTEST:

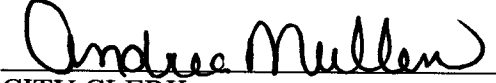

CITY CLERK



EXHIBIT A

INTEGRATED COMMUNICATIONS, INC.

6630 REESE RD.

MEMPHIS, TN 38133

PHONE (901) 366-4412 FAX (901) 365-8404

Proposal For: CITY OF SOUTHAVEN

Date: 2/17/2025

Attn: MICHAEL NORRIS

Phone: 662-393-8652

Prepared By: RODNEY WILLHITE

Phone: (901) 301-1121

<u>Qty.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
1	<u>BATTERY REPLACEMENT</u> EATON 9355-20-30 REPLACEMENT BATTERIES VRLA SEALED BATTERY PACKS (108) 2 YEAR EXTENDED WARRANTY INSTALLATION DOCK TO DOCK FREIGHT SERIAL NUMBER BJ373KXX02 EPA REMOVAL AND DISPOSAL	\$15,434.65	\$15,434.65
1	<u>OPTIONAL</u> EATON 1 YEAR MAINTENANCE CONTRACT AFTER HOURS 7X24 COVERAGE 8 HOUR RESPONSE TIME 30% SPARE PARTS KIT ONETIME UPS AND BATTERY PM	\$6,331.25	\$6,331.25
1	<u>BUNDLED SERVICES</u> BATTERY REPLACEMENT AND ONE YEAR MAINTENANCE PURCHASED AT THE SAME TIME SAVINGS -\$1,891.08	\$19,874.82	\$19,874.82
		SHIPPING TAXES	INCLUDED N/A

QUOTATION GOOD FOR 60 DAYS

Terms & Conditions:

Accepted By: _____

PO REQUIRED

ALL CANCELED ORDERS ARE SUBJECT TO A 20% RESTOCKING FEE.

CONTRACT CHANGE ORDER

DATE:	1/12/2025	ORDER NO.	2
CONTRACT FOR:	Term Contract for Annual Full Depth Reclamation		
OWNER:	City of Southaven		
CONTRACTOR:	Lehman-Roberts Company		

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
Extends contract for (Budget Year 2024 to 2025)		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE		\$ -

JUSTIFICATION: This change order increases the term of the contract for one additional year with two (2) optional years remaining.

The amount of the Contract will be ~~(Increased)~~ ~~(Decreased)~~ (Unchanged) By The Sum Of:

Dollars N/A

The Contract Total Including this and previous Change Orders Will Be:

N/A

Unit Price Contract with No Total

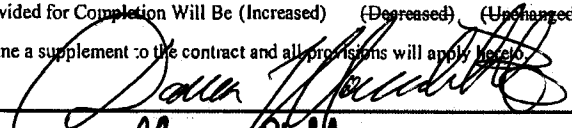
Dollars _____

The Contract Period Provided for Completion Will Be (Increased) ~~(Decreased)~~ ~~(Unchanged)~~:

365 Days.

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


Accepted



(Owner)

2-21-25


Recommended



(Owner's Architect/Engineer)

2/17/25
(Date)

Accepted



(Contractor)

2/12/2025
(Date)



The City of Southaven Docket Recap February 18, 2025

General Fund		2,349,953.66
Balance Sheet	210.92	
Mayor Admin	6,428.94	
Board of Aldermen	4,914.92	
Arts And Cultural Affairs	-	
Court	300,751.03	
Finance & Administration	11,067.85	
Information Technology	46,162.32	
City Clerk	16,091.09	
Operations Department	62,218.42	
Planning & Engineering	44,500.18	
Emergency Services	46,497.63	
Police	472,234.64	
Fire	291,452.59	
Fire Prevention	-	
EMS	34,978.27	
Public Works	65,830.74	
Streets	-	
Parks	147,941.01	
Park Tournaments	14,917.22	
Code Enforcement	10,054.06	
City Fuel	-	
Expense Accounts	708,731.76	
Administrative Expenses	-	
Litigation	35,081.16	
Liability Insurance	6,898.00	
Professional Dues	-	
Bond Funded CAP Proj		1,892,302.71
Tourist & Convention		10,571.22
Debt Service		-
Utility Fund		475,121.35
Sanitation Fund		6,094.36
Payroll Fund		402,545.43
DOCKET TOTAL		5,136,588.73

FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL						271,878.95					
125	621505					COURT SUPPLIES					
006685	DEX IMAGING	AR12728182	0	2025	5 INV A	306.50	C-021825	REPLACE ROLLERS ON			
007600	ODP BUSINESS	402289408001	0	2025	5 INV A	55.88	C-021825	TRASH BAGS			
007823	AMERICAN PAPER & TWI	5168698	0	2025	5 INV A	168.30	C-021825	TOILET TISSUE PAPER			
014117	MADISON SIGNS LLC	17891	0	2025	5 INV A	155.00	C-021825	COURT BUSINESS CARD			
019545	TRANSUNION RISK & AL	6452620-0125	0	2025	5 INV A	175.00	C-021825	MONTHLY TLO SERV			
029120	YOUNG LEASING CO	INV7336561	0	2025	5 INV A	235.70	C-021825	COURT OFFICE COPIER			
ACCOUNT TOTAL						1,096.38					
125	622100					PROFESSIONAL SERVICES					
032060	ROMAN RUTH	2-10-25	0	2025	5 INV A	50.00	C-021825	TRANSLATION SERV FO			
ACCOUNT TOTAL						50.00					
ORG 125 TOTAL						276,329.33					
145	610400					DEPARTMENT OF FINANCE & ADMIN OFFICE SUPPLIES					
007600	ODP BUSINESS	409627005001	0	2025	5 INV A	99.95	C-021825	SUPPLIES			
030629	AMAZON CAPITAL	16LD61VDCNGF	0	2025	5 INV A	30.98	C-021825	ADJUSTABLE TRIPOD S			
030629	AMAZON CAPITAL	1W13FQTF4K14	0	2025	5 INV A	57.99	C-021825	SPACE HEATER			
ACCOUNT TOTAL						188.92					
ORG 145 TOTAL						188.92					
150	610400					INFORMATION TECHNOLOGY OFFICE SUPPLIES					
030629	AMAZON CAPITAL	1C4DRPTT4M4R	0	2025	5 INV A	13.40	C-021825	MANILLA FOLDER FOR			
ACCOUNT TOTAL						13.40					
150	610500					COMPUTERS					
000739	CDW LLC	AC6KB8U	0	2025	5 INV A	2,960.88	C-021825	MONITORS FOR INVENT			
001102	SOUTHAVEN SUPPLY	255532	0	2025	5 INV A	17.73	C-021825	KEYS FOR BATTING CA			
019694	MID-SOUTH TELECOM	84640	0	2025	5 INV A	95.00	C-021825	MOUNT AP'S AT EAST			
019694	MID-SOUTH TELECOM	84646	0	2025	5 INV A	1,381.00	C-021825	FIRE STATION 4 DOOR			
019694	MID-SOUTH TELECOM	84647	0	2025	5 INV A	1,381.00	C-021825	FIRESTATION 1 DOOR			
019694	MID-SOUTH TELECOM	84667	0	2025	5 INV A	95.00	C-021825	PHONE SERV INSTALLA			

FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
019694 MID-SOUTH TELECOM	84700	0	2025 5	INV	A	285.00	C-021825	HANG ACCESS POINTS	
019694 MID-SOUTH TELECOM	84705	0	2025 5	INV	A	95.00	C-021825	VETERAN'S PHONE TRO	
019694 MID-SOUTH TELECOM	84717	0	2025 5	INV	A	190.00	C-021825	BAD CONTROLLER AT V	
						3,522.00			
020449 FINAL TOUCH SECURITY	93263	0	2025 5	INV	A	695.00	C-021825	CAMERAS ADDED AT FI	
020449 FINAL TOUCH SECURITY	93275	0	2025 5	INV	A	125.00	C-021825	SERV CALL ON VETERA	
020449 FINAL TOUCH SECURITY	93290	0	2025 5	INV	A	25.00	C-021825	TRANSFORMER FOR VET	
						845.00			
026785 BEST BUY	9161029	0	2025 5	INV	A	91.99	C-021825	INVENTORY SPARE	
026785 BEST BUY	9174183	0	2025 5	INV	A	896.97	C-021825	SQUARE TERMINAL FOR	
026785 BEST BUY	9174311	0	2025 5	INV	A	298.99	C-021825	SQUARE TERMINAL FOR	
						1,287.95			
030629 AMAZON CAPITAL	1P9PLDFC9MY	0	2025 5	INV	A	42.45	C-021825	MONITOR WALL MOUNT	
030629 AMAZON CAPITAL	1QDCNGLPYG6H	0	2025 5	INV	A	67.60	C-021825	CABLE MANAGEMENT CL	
030629 AMAZON CAPITAL	1T3YD976471M	0	2025 5	INV	A	237.78	C-021825	STARTECH HDMI EXTEN	
						347.83			
ACCOUNT TOTAL						8,981.39			
ORG 150 TOTAL						8,994.79			
155	610400							CITY CLERK	
155	007600	405913889001	2025 5	INV	A	7.12	C-021825	OFFICE SUPPLIES	
030629	AMAZON CAPITAL	14YVYHJ6LFPW	2025 5	INV	A	62.49	C-021825	SUPPLIES	
ACCOUNT TOTAL						69.61			
155	610401							OFFICE SUPPLY-INVENTORY	
004975	BAREFIELD WORKPLACE	1197041	2025 5	INV	A	186.40	C-021825	OFFICE SUPPLIES	
004975	BAREFIELD WORKPLACE	1197042	2025 5	INV	A	5.49	C-021825	EXTRA DESK CALENDAR	
						191.89			
007600	ODP BUSINESS	401866332001	2025 5	INV	A	64.99	C-021825	OFFICE SUPPLIES INV	
030629	AMAZON CAPITAL	1XCTNRP6GCH6V	2025 5	INV	A	62.84	C-021825	INVENTORY	
ACCOUNT TOTAL						319.72			
155	622100							PROFESSIONAL SERVICES	
029120	YOUNG LEASING CO	INV7343289	2025 5	INV	A	242.35	C-021825	PRESSURE SEALER CIT	
029120	YOUNG LEASING CO	INV7347325	2025 5	INV	A	383.73	C-021825	ASHLEY PRINTER	
029120	YOUNG LEASING CO	INV7347326	2025 5	INV	A	373.28	C-021825	ANDREA PRINTER	

CITY OF SOUTHAVEN



FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5															
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION							
											999.36				
											999.36				
		ORG 155		TOTAL							1,388.69				
160	610100														
160	007823	AMERICAN PAPER & TWI	5175206	0	2025	5	INV	A			122.98	C-021825	JANITORIAL SUPPLIES		
	032120	FACILITIES PREFORMAN	FPG-SH-0125	0	2025	5	INV	A			7,119.63	C-021825	CLEANING SERV		
													ACCOUNT TOTAL	7,242.61	
160	610150														
	008127	WASTE CONNECTIONS OF	7554896W010	0	2025	5	INV	A			1,422.88	C-021825	DUMPSTER NW DR/CITY		
	008127	WASTE CONNECTIONS OF	7554940W010	0	2025	5	INV	A			777.72	C-021825	DUMPSTER- 8554 NW D		
	008127	WASTE CONNECTIONS OF	7555814W010	0	2025	5	INV	A			479.91	C-021825	DUMPSTER- 8191 TULA		
	008127	WASTE CONNECTIONS OF	7556761W010	0	2025	5	INV	A			482.49	C-021825	DUMPSTER WEST PRECI		
	008127	WASTE CONNECTIONS OF	7558660W010	0	2025	5	INV	A			184.80	C-021825	DUMPSTER- 1551 DORC		
	008127	WASTE CONNECTIONS OF	7558661W010	0	2025	5	INV	A			332.29	C-021825	DUMPER- 7411 US 51		
	008127	WASTE CONNECTIONS OF	7559791W010	0	2025	5	INV	A			354.00	C-021825	DUMPSTER EAST PRECI		
														4,034.09	
														ACCOUNT TOTAL	4,034.09
160	610200														
	012714	IRON MOUNTAIN	KBYZ899	0	2025	5	INV	A			4,369.58	C-021825	SECURE STORAGE		
	039760	DESOTO SHRED LLC	298	0	2025	5	INV	A			244.91	C-021825	DOCUMENT STORAGE &		
														ACCOUNT TOTAL	4,614.49
160	610400														
	007600	ODP BUSINESS	406124050001	0	2025	5	INV	A			122.38	C-021825	INK CARTRIDGES		
														ACCOUNT TOTAL	122.38
160	611000														
	000687	SOUTHERN PIPE & SUPP	369048	0	2025	5	INV	A			120.35	C-021825	MATERIALS		
	000687	SOUTHERN PIPE & SUPP	369585	0	2025	5	INV	A			60.97	C-021825	MATERIALS		
															181.32
	000734	MAGNOLIA ELECTRIC	407408	0	2025	5	INV	A			93.21	C-021825	ELECTRICAL MATERIAL		
	001102	SOUTHAVEN SUPPLY	254453	0	2025	5	INV	A			7.99	C-021825	MATERIALS		
	001102	SOUTHAVEN SUPPLY	254468	0	2025	5	INV	A			10.37	C-021825	MATERIALS		
	001102	SOUTHAVEN SUPPLY	254551	0	2025	5	INV	A			23.98	C-021825	MATERIALS		
	001102	SOUTHAVEN SUPPLY	254606	0	2025	5	INV	A			7.79	C-021825	MATERIALS		

FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
001102	SOUTHAVEN SUPPLY 254713	0	2025 5	INV	A	23.17	C-021825	MATERIALS		
001102	SOUTHAVEN SUPPLY 254777	0	2025 5	INV	A	10.58	C-021825	MATERIALS		
001102	SOUTHAVEN SUPPLY 254887	0	2025 5	INV	A	14.98	C-021825	MATERIALS		
001102	SOUTHAVEN SUPPLY 255059	0	2025 5	INV	A	8.99	C-021825	MATERIALS		
001102	SOUTHAVEN SUPPLY 255063	0	2025 5	INV	A	15.78	C-021825	MATERIALS		
001102	SOUTHAVEN SUPPLY 255110	0	2025 5	INV	A	11.28	C-021825	MATERIALS		
001102	SOUTHAVEN SUPPLY 255111	0	2025 5	INV	A	5.39	C-021825	MATERIALS		
001102	SOUTHAVEN SUPPLY 255164	0	2025 5	INV	A	28.88	C-021825	MATERIALS		
001102	SOUTHAVEN SUPPLY 255423	0	2025 5	INV	A	5.69	C-021825	MATERIALS		
001102	SOUTHAVEN SUPPLY 255659	0	2025 5	INV	A	17.99	C-021825	MATERIALS		
001102	SOUTHAVEN SUPPLY 255763	0	2025 5	INV	A	22.99	C-021825	MATERIALS		
001102	SOUTHAVEN SUPPLY 255823	0	2025 5	INV	A	20.57	C-021825	MATERIALS		
001102	SOUTHAVEN SUPPLY 255843	0	2025 5	INV	A	11.80	C-021825	MATERIALS		
001102	SOUTHAVEN SUPPLY 255902	0	2025 5	INV	A	33.48	C-021825	MATERIALS		
001102	SOUTHAVEN SUPPLY 255909	0	2025 5	INV	A	10.99	C-021825	MATERIALS		
						292.69				
001104	SHERWIN WILLIAMS SOU 7565-6	0	2025 5	INV	A	11.53	C-021825	MATERIALS		
007304	O'REILLYS AUTO PARTS 1791-274733	0	2025 5	INV	A	36.24	C-021825	MATERIALS		
011401	LIGHT BULB DEPOT, LL 51528183	0	2025 5	INV	A	192.50	C-021825	MATERIALS- LIGHT BU		
011401	LIGHT BULB DEPOT, LL 51529643	0	2025 5	INV	A	235.75	C-021825	MATERIALS- LIGHTBUL		
011401	LIGHT BULB DEPOT, LL 51531296	0	2025 5	INV	A	139.50	C-021825	MATERIALS- LIGHTBUL		
						567.75				
028212	UNITED REFRIGERATION 10483936	0	2025 5	INV	A	194.07	C-021825	MATERIALS		
028212	UNITED REFRIGERATION 10512595	0	2025 5	INV	A	40.69	C-021825	MATERIALS		
028212	UNITED REFRIGERATION 10518523	0	2025 5	INV	A	147.58	C-021825	MATERIALS		
028212	UNITED REFRIGERATION 10550262	0	2025 5	INV	A	173.33	C-021825	MATERIALS		
028212	UNITED REFRIGERATION 10579783	0	2025 5	INV	A	10.46	C-021825	MATERIALS		
						566.13				
030629	AMAZON CAPITAL 1T6Y9RXQ71H4	0	2025 5	INV	A	36.40	C-021825	MATERIALS		
033593	CHEROKEE BUILDING MA 455019	0	2025 5	INV	A	245.80	C-021825	MATERIALS		
033593	CHEROKEE BUILDING MA 458843	0	2025 5	INV	A	234.00	C-021825	MATERIALS		
						479.80				
040959	JOVAL INDUSTRIAL LLC 11472943237697864	0	2025 5	INV	A	1,559.00	C-021825	GENERATOR REGULATOR		
					ACCOUNT TOTAL	3,824.07				
160	620725				IRRIGATION SERVICES					
000172	AUTOMATIC RAIN 22090	0	2025 5	INV	A	113.00	C-021825	REPAIRS @ PUMP STAT		
					ACCOUNT TOTAL	113.00				

FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
160	625600			REPAIRS AND MAINTENANCE					
000232	MATHESON & ASSOC LLC 24356	0	2025 5	INV A	413.00	C-021825	CITY HALL FIRE ALAR		
000232	MATHESON & ASSOC LLC 24357	0	2025 5	INV A	254.00	C-021825	SNOWDEN VIP ROOM SE		
000232	MATHESON & ASSOC LLC 25129	0	2025 5	INV A	190.00	C-021825	MULTIPURPOSE BLDG S		
					857.00				
000492	TK ELEVATOR 3008343510	0	2025 5	INV A	2,492.61	C-021825	ELEVATOR MAINT		
000543	COMSERV SERVICES 703001727	0	2025 5	INV A	1,888.00	C-021825	TORNADO SIREN SERV		
001099	NORTH MS PEST CONTRO 132-01325152	0	2025 5	INV A	800.00	C-021825	PEST CONTROL FOR CI		
002351	COMCAST 3907-0225	0	2025 5	INV A	337.11	C-021825	DATA PACKAGE 2017 S		
002351	COMCAST 5811-0225	0	2025 5	INV A	538.25	C-021825	DATA PACKAGE 6227 S		
002351	COMCAST 7825-0225	0	2025 5	INV A	404.04	C-021825	DATA BUNDLE 1855 VE		
002351	COMCAST 8021-0225	0	2025 5	INV A	265.75	C-021825	DATA PACKAGE 6227 S		
					1,545.15				
032084	CHRISTIAN INSULATOR 4707	0	2025 5	INV A	662.00	C-021825	PREVENTATIVE MAINT		
				ACCOUNT TOTAL	8,244.76				
160	625602			INSPECTIONS					
000232	MATHESON & ASSOC LLC 24311	0	2025 5	INV A	800.00	C-021825	FS #1 INSPECTION		
000232	MATHESON & ASSOC LLC 24320	0	2025 5	INV A	1,510.00	C-021825	MR DAVIS LIBRARY IN		
000232	MATHESON & ASSOC LLC 24340	0	2025 5	INV A	1,510.00	C-021825	TENNIS CENTER FREEM		
000232	MATHESON & ASSOC LLC 24341	0	2025 5	INV A	1,610.00	C-021825	SOUTHAVEN COURTS DE		
000232	MATHESON & ASSOC LLC 25134	0	2025 5	INV A	1,300.00	C-021825	WEST PRECINCT PD IN		
000232	MATHESON & ASSOC LLC 25135	0	2025 5	INV A	1,300.00	C-021825	CITY HALL INSPECTIO		
000232	MATHESON & ASSOC LLC 25136	0	2025 5	INV A	1,300.00	C-021825	IT DEPT INSPECTION		
000232	MATHESON & ASSOC LLC 25147	0	2025 5	INV A	7,700.00	C-021825	SNOWDEN AMP 3/4/5/7		
					17,030.00				
000233	QUARLES FIRE PROTEC 2024-770	0	2025 5	INV A	150.00	C-021825	QTRLY INSP CITY HAL		
000233	QUARLES FIRE PROTEC 2025-176	0	2025 5	INV A	550.00	C-021825	ANNUAL INSPECTION-		
					700.00				
				ACCOUNT TOTAL	17,730.00				
160	626500			PRINTERS AND COPIERS					
006685	DEX IMAGING AR12714478	0	2025 5	INV A	82.72	C-021825	4TH FLOOR PRINTER		
				ACCOUNT TOTAL	82.72				
160	630400			MACHINERY & EQUIPMENT					
001102	SOUTHAVEN SUPPLY 254996	0	2025 5	INV A	13.99	C-021825	HAND HELD TOOL		
				ACCOUNT TOTAL	13.99				

FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
		ORG 160	TOTAL		46,022.11						
180	PLANNING / ENGINEERING DEPT										
180	610400	OFFICE SUPPLIES									
006685	DEX IMAGING	AR12714477	0	2025	5	INV	A	65.77	C-021825	CANON IRC250	
006685	DEX IMAGING	AR12740884	0	2025	5	INV	A	287.47	C-021825	CANON IRC255IF	
								353.24			
007600	ODP BUSINESS	401866332001	0	2025	5	INV	A	15.76	C-021825	OFFICE SUPPLIES INV	
ACCOUNT TOTAL								369.00			
180	611300	MOTOR VEH REPAIRS/MAINT									
018472	M2MANAGEMENT SOLUTIO 231		0	2025	5	INV	A	131.70	C-021825	FLEET TRACKING SYST	
ACCOUNT TOTAL								131.70			
180	622100	PROFESSIONAL FEES									
000952	TYLER TECHNOLOGIES	45-503768	0	2025	5	INV	A	98.67	C-021825	ENTERPRISE PERMITTI	
018221	CIVIL-LINK, LLC	81340	0	2025	5	INV	A	15,000.00	C-021825	MUNICIPAL STAFFING	
ACCOUNT TOTAL								15,098.67			
		ORG 180	TOTAL		15,599.37						
211	POLICE DEPARTMENT										
211	610400	OFFICE SUPPLIES									
007600	ODP BUSINESS	409273793001	0	2025	5	INV	A	58.38	C-021825	OFFICE SUPPLIES	
ACCOUNT TOTAL								58.38			
211	611300	MAINTENANCE VEHICLES									
000669	CAMPER CITY USA INC	671717	0	2025	5	INV	A	90.00	C-021825	TOWING PARTS	
000883	AMERICAN TIRE REPAIR	174755	0	2025	5	INV	A	2,374.98	C-021825	12 TIRES	
000949	INTEGRATED COMMUNICA	168408	0	2025	5	INV	A	1,056.00	C-021825	RADIO REPAIR	
001102	SOUTHAVEN SUPPLY	254374	0	2025	5	INV	A	97.98	C-021825	SKY COP	
001114	UNION AUTO PARTS	2964234	0	2025	5	INV	A	169.15	C-021825	3190 STRUT	
001114	UNION AUTO PARTS	2966714	0	2025	5	INV	A	34.82	C-021825	3210 WIPER BLADES	
001114	UNION AUTO PARTS	2967866	0	2025	5	INV	A	42.64	C-021825	SHOP PARTS	
001114	UNION AUTO PARTS	2969211	0	2025	5	INV	A	36.95	C-021825	3190 SPRING	
001114	UNION AUTO PARTS	2969946	0	2025	5	INV	A	52.52	C-021825	SKY COP	
001114	UNION AUTO PARTS	2973686	0	2025	5	INV	A	201.27	C-021825	4193 SENSORS	
001114	UNION AUTO PARTS	2973844	0	2025	5	INV	A	121.28	C-021825	3124 ENGINE SUPPORT	
001114	UNION AUTO PARTS	2973856	0	2025	5	INV	A	121.28	C-021825	3173 ENGINE MOUNT	
001114	UNION AUTO PARTS	2973871	0	2025	5	INV	A	22.02	C-021825	SHOP PARTS	

FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
									801.93	
003874 AUTO ZONE	3845779416	0	2025 5	INV	A	48.40	C-021825	SHOP PARTS		
003874 AUTO ZONE	9239338	0	2025 5	INV	A	55.08	C-021825	SKY COP		
									103.48	
005407 NORTH MS. TWO-WAY CO	50573	0	2025 5	INV	A	149.00	C-021825	CONVERTER		
005407 NORTH MS. TWO-WAY CO	50610	0	2025 5	INV	A	924.30	C-021825	SPEAKER		
005407 NORTH MS. TWO-WAY CO	50620	0	2025 5	INV	A	1,408.65	C-021825	3106 INSTALL		
005407 NORTH MS. TWO-WAY CO	50621	0	2025 5	INV	A	97.50	C-021825	3249 RADAR REPAIR		
005407 NORTH MS. TWO-WAY CO	50629	0	2025 5	INV	A	891.21	C-021825	4 LIGHTS		
									3,470.66	
007304 O'REILLYS AUTO PARTS	1257-324046	0	2025 5	INV	A	24.99	C-021825	SKY COP		
007304 O'REILLYS AUTO PARTS	1257-324293	0	2025 5	INV	A	659.67	C-021825	SHOP PARTS		
007304 O'REILLYS AUTO PARTS	1257-324883	0	2025 5	INV	A	207.86	C-021825	3124 BATTERY		
007304 O'REILLYS AUTO PARTS	1257-324884	0	2025 5	INV	A	63.43	C-021825	3136 BATTERY		
007304 O'REILLYS AUTO PARTS	1257-324933	0	2025 5	INV	A	326.60	C-021825	3207 HUB ASSEMBLY		
007304 O'REILLYS AUTO PARTS	1257-325013	0	2025 5	INV	A	91.01	C-021825	4194 HUB ASSEMBLY		
007304 O'REILLYS AUTO PARTS	6399-241036	0	2025 5	INV	A	94.73	C-021825	MOTORS		
									1,468.29	
019700 CHOICE TOWING	4764	0	2025 5	INV	A	50.00	C-021825	3137 TOW		
019700 CHOICE TOWING	4767	0	2025 5	INV	A	50.00	C-021825	2015 EXPLORER		
019700 CHOICE TOWING	5010	0	2025 5	INV	A	50.00	C-021825	3270 TOW		
019700 CHOICE TOWING	5028	0	2025 5	INV	A	85.00	C-021825	3244 TOW		
									235.00	
027347 AMERICAN TOWING	8397	0	2025 5	INV	A	50.00	C-021825	3275 TOW		
029563 LANDERS FORD SOUTH	244981	0	2025 5	INV	A	109.33	C-021825	4191 TUBE		
030773 KARZON CAR CARE LLC	10590	0	2025 5	INV	A	959.46	C-021825	3124 GASKET		
030773 KARZON CAR CARE LLC	10625	0	2025 5	INV	A	241.91	C-021825	4191 HOSE		
030773 KARZON CAR CARE LLC	10628	0	2025 5	INV	A	4,381.86	C-021825	3106 REPAIRS		
									5,583.23	
040446 CANNON SB, LLC	210465	0	2025 5	INV	A	668.86	C-021825	3171 CONNECTORS		
040446 CANNON SB, LLC	211307	0	2025 5	INV	A	842.38	C-021825	3244 HOSE		
040446 CANNON SB, LLC	211310	0	2025 5	INV	A	854.04	C-021825	3173 MODULE		
040446 CANNON SB, LLC	810013	0	2025 5	INV	A	592.80	C-021825	3203 AXLE		
040446 CANNON SB, LLC	810203	0	2025 5	INV	A	156.78	C-021825	SHOP PARTS		
040446 CANNON SB, LLC	810208	0	2025 5	INV	A	100.43	C-021825	3244 SEAT BELT		
									3,215.29	

FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
040512 COLLIERVILLE 305 MOT	6113741	0	2025 5	INV	A	1,532.20	C-021825	3248 REPAIRS	
ACCOUNT TOTAL						20,188.37			
211 614900									
010919 TRACTOR SUPPLY CREDI	1180815907	0	2025 5	INV	A	551.94	C-021825	PD K-9 FOOD	
ACCOUNT TOTAL						551.94			
211 622100									
001136 NWCC-SENATOBIA	1312025	0	2025 5	INV	A	30.00	C-021825	3 CPR CARDS	
029120 YOUNG LEASING CO	INV7343290	0	2025 5	INV	A	2.93	C-021825	WEST/TOYA	
029120 YOUNG LEASING CO	INV7347327	0	2025 5	INV	A	297.77	C-021825	WEST	
029120 YOUNG LEASING CO	INV7347328	0	2025 5	INV	A	238.54	C-021825	ADMIN HALL	
029120 YOUNG LEASING CO	INV7347329	0	2025 5	INV	A	171.85	C-021825	EVID HALL	
						711.09			
030064 ELSOHLY LABORATORIES	50668	0	2025 5	INV	A	250.00	C-021825	ANALYSIS	
034374 TRUE MEDICAL TESTING	5232	0	2025 5	INV	A	120.00	C-021825	2 BLOOD DRAWS	
034860 JAMES EDWARD D.	2025-205	0	2025 5	INV	A	600.00	C-021825	3 POLYS	
ACCOUNT TOTAL						1,711.09			
211 625700									
000971 PITNEY BOWES GLOBAL	3320329158	0	2025 5	INV	A	181.86	C-021825	POST MACHINE	
030081 GC PIVOTAL LLC	INV10158297	0	2025 5	INV	A	634.34	C-021825	VETERANS PHONES	
030629 AMAZON CAPITAL	197G94QK4HK1	0	2025 5	INV	A	37.97	C-021825	PHONE CASE FOR NEW	
030629 AMAZON CAPITAL	1K9616H44JPX	0	2025 5	INV	A	9.99	C-021825	CAR CHARGER FOR NEW	
						47.96			
ACCOUNT TOTAL						864.16			
211 630400									
030629 AMAZON CAPITAL	13HNY3ML39TV	0	2025 5	INV	A	317.21	C-021825	SUPPLIES	
030629 AMAZON CAPITAL	1Q44PWF6D7F	0	2025 5	INV	A	167.60	C-021825	TRAFFIC WANDS	
030629 AMAZON CAPITAL	1WWFGGVYCF73	0	2025 5	INV	A	132.25	C-021825	BATTERIES EQUIP	
						617.06			
ACCOUNT TOTAL						617.06			
211 630600									
040451 KANSAS HIGHWAY PATRO	2025-007	25000206	2025 5	INV	A	109,175.00	C-021825	THREE DODGE DURANGO	
ACCOUNT TOTAL						109,175.00			

CITY OF SOUTHAVEN



FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
211	661800										
000334	ULINE INC	188499096	0	2025	5	INV A			3,881.38	C-021825	OUTDOOR CABINET
030629	AMAZON CAPITAL	1H1H6RHDF3KD	0	2025	5	INV A			1,068.45	C-021825	TRAFFIC WANDS
									4,949.83		ACCOUNT TOTAL
									138,115.83		ORG 211 TOTAL
215											EMERGENCY SERVICES
215	610400										OFFICE SUPPLIES
007600	ODP BUSINESS	408542746001	0	2025	5	INV A			64.97	C-021825	OFFICE SUPPLIES
030629	AMAZON CAPITAL	19QTQRYJL6F1	0	2025	5	INV A			24.97	C-021825	SUPPLIES
									89.94		ACCOUNT TOTAL
215	622100										PROFESSIONAL FEES
002564	LANGUAGE LINE SERVIC	11509716	0	2025	5	INV A			473.95	C-021825	LANGUAGE LINE
040117	IDI	IN826483	0	2025	5	INV A			393.70	C-021825	IDI CORE
									867.65		ACCOUNT TOTAL
215	626900										TRAVEL & TRAINING
000151	APCO INTERNATIONAL I	1169045	0	2025	5	INV A			863.28	C-021825	TRING BOOKS
000151	APCO INTERNATIONAL I	1169411	0	2025	5	INV A			355.00	C-021825	CRISIS NEGO CLASS
									1,218.28		ACCOUNT TOTAL
									2,175.87		ORG 215 TOTAL
290											FIRE DEPARTMENT
290	610100										CLEANING SUPPLIES
007823	AMERICAN PAPER & TWI	5167306	0	2025	5	INV A			1,878.06	C-021825	SUPPLIES FOR ALL ST
									1,878.06		ACCOUNT TOTAL
290	610600										COMPUTER LICENSE
023888	TARGETSOLUTIONS LEAR	INV111939	0	2025	5	INV A			4,455.00	C-021825	CHECK IT & 1 TIME I
									4,455.00		ACCOUNT TOTAL
290	611000										MATERIALS
001102	SOUTHAVEN SUPPLY	254837	0	2025	5	INV A			29.98	C-021825	MATERIALS FOR STATI
									29.98		ACCOUNT TOTAL
290	611300										MAINTENANCE VEHICLES

FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000223	CROW'S TRUCK SERVICE R101038787	25000276	2025 5	INV	A	5,572.79	C-021825	LABOR 4200001 ENGIN	
000883	AMERICAN TIRE REPAIR 523518	0	2025 5	INV	A	103.88	C-021825	OIL/FILTER TIRE ROT	
007304	O'REILLYS AUTO PARTS 1791-274737	0	2025 5	INV	A	84.94	C-021825	2) 2.5 GAL BLU DEF	
007304	O'REILLYS AUTO PARTS 1791-275699	0	2025 5	INV	A	61.94	C-021825	OIL & WIPER FLUID F	
007304	O'REILLYS AUTO PARTS 1791-275705	0	2025 5	INV	A	133.24	C-021825	NEW BATTERY OLD BAT	
						280.12			
020832	EMERGENCY EQUIPMENT 511705	25000286	2025 5	INV	A	5,437.33	C-021825	PM SERVICE INPUT SE	
	ACCOUNT TOTAL					11,394.12			
290	612200							MAINTENANCE EQUIPMENT & BUILD	
000949	INTEGRATED COMMUNICA 168325	0	2025 5	INV	A	832.00	C-021825	RADIO REPAIR	
031098	DESOTO DOOR INV36189422	0	2025 5	INV	A	750.00	C-021825	REPAIR TO AMBULANCE	
038343	SIDDONS-MARTIN EMERG 328-SIV0032946	0	2025 5	INV	A	676.26	C-021825	EQUIP MAINT & REPAI	
038343	SIDDONS-MARTIN EMERG 328SIV0032948	0	2025 5	INV	A	353.72	C-021825	MAINTENANCE ON EQUI	
						1,029.98			
	ACCOUNT TOTAL					2,611.98			
290	614000							FUEL & OIL	
000339	SAYLE OIL CO INC 832952	0	2025 5	INV	A	702.12	C-021825	FUEL FOR STATION 1	
000339	SAYLE OIL CO INC 832953	0	2025 5	INV	A	1,452.43	C-021825	FUEL FOR STATION 2	
000339	SAYLE OIL CO INC 832954	0	2025 5	INV	A	2,038.09	C-021825	FUEL FOR STATION 3	
						4,192.64			
	ACCOUNT TOTAL					4,192.64			
290	622100							PROFESSIONAL SERVICES	
018472	M2MANAGEMENT SOLUTIO 231	0	2025 5	INV	A	746.30	C-021825	FLEET TRACKING SYST	
023066	TRILOGY MEDWASTE SO 1686035	0	2025 5	INV	A	494.60	C-021825	MED WASTE	
	ACCOUNT TOTAL					1,240.90			
290	626500							PRINTING	
029120	YOUNG LEASING CO INV7354345	0	2025 5	INV	A	239.91	C-021825	COPIER FEES FOR STA	
029120	YOUNG LEASING CO INV7354346	0	2025 5	INV	A	515.76	C-021825	COPIER FEES FOR FIR	
						755.67			
	ACCOUNT TOTAL					755.67			
290	626900							TRAVEL & TRAINING	
000958	MS STATE FIRE ACADEM 10082	0	2025 5	INV	A	250.00	C-021825	FIRE OFFICER 1 FOR	

FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000958 MS STATE FIRE ACADEM	33082	0	2025 5	INV	A			TRK CO OPERATIONS-	
						1,095.00	C-021825		
						1,345.00			
001147 NEXAIR LLC	12812480	0	2025 5	INV	A	178.68	C-021825	RENTAL FEES FOR JAN	
038314 PARKER JUSTIN	1-20-25	0	2025 5	INV	A	145.00	C-021825	HAZMAT TECH 1 @ MSF	
040961 CLARION EVENTS, INC.	CIV00365218	0	2025 5	INV	A	2,323.00	C-021825	FIRE OFFICER 1 COUR	
						ACCOUNT TOTAL			3,991.68
290 630400								MACHINERY & EQUIPMENT	
000701 SUNBELT FIRE INC	22240	0	2025 5	INV	A	2,191.00	C-021825	4 HELMETS	
020832 EMERGENCY EQUIPMENT	511108	0	2025 5	INV	A	2,146.11	C-021825	6 ADAPTERS 3 FACE P	
020832 EMERGENCY EQUIPMENT	511440	0	2025 5	INV	A	2,362.67	C-021825	BED COVER INSTALL	
						4,508.78			
						ACCOUNT TOTAL			6,699.78
			ORG 290	TOTAL					37,249.81
297								EMS	
297 610701								MEDICAL SUPPLIES	
000567 DESOTO COUNTY BOARD	12825	0	2025 5	INV	A	2,117.75	C-021825	MEDICAL SUPPLIES	
000582 BOUND TREE MEDICAL	85649576	0	2025 5	INV	A	918.36	C-021825	MEDICAL SUPPLIES	
000582 BOUND TREE MEDICAL	85651544	0	2025 5	INV	A	321.48	C-021825	MEDICAL SUPPLIES	
						1,239.84			
001147 NEXAIR LLC	12779600	0	2025 5	INV	A	155.56	C-021825	MEDICAL SUPPLIES OX	
001147 NEXAIR LLC	12809750	0	2025 5	INV	A	496.58	C-021825	RENTAL FEES FOR JAN	
001147 NEXAIR LLC	12834501	0	2025 5	INV	A	150.23	C-021825	MEDICAL SUPPLIES OX	
						802.37			
005484 FERNO	949652	0	2025 5	INV	A	2,599.20	C-021825	MEDICAL SUPPLIES	
015430 ZOLL MEDICAL CORPORA	4128980	0	2025 5	INV	A	725.20	C-021825	MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC	31387426	0	2025 5	INV	A	3,499.36	C-021825	MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC	32026536	0	2025 5	INV	A	1,118.92	C-021825	MEDICAL SUPPLIES	
						4,618.28			
021908 STRYKER	9208230263	0	2025 5	INV	A	571.20	C-021825	2) OXIEMTRY	
021908 STRYKER	9208374073	0	2025 5	INV	A	1,337.05	C-021825	MEDICAL SUPPLIES	
						1,908.25			

CITY OF SOUTHAVEN



FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
027573 TELEFLEX MEDICAL INC	9509553292	0	2025 5	INV A	650.00	C-021825	MEDICAL SUPPLIES		
ACCOUNT TOTAL					14,660.89				
297 611300				MOTOR VEH REPAIRS/MAINT					
007304 O'REILLYS AUTO PARTS	1791-275319	0	2025 5	INV A	39.94	C-021825	SUPPLIES FOR UNIT 4		
007304 O'REILLYS AUTO PARTS	1791-275800	0	2025 5	INV A	40.78	C-021825	WIPER BLADES OLD EM		
					80.72				
020832 EMERGENCY EQUIPMENT	511167	0	2025 5	INV A	175.00	C-021825	REINSTALLED CROSSME		
ACCOUNT TOTAL					255.72				
297 620901				BILLING SERVICES					
018772 MEDICAL ACCOUNTS REC	117957-IN	0	2025 5	INV A	12,648.02	C-021825	MEDICAL BILLING FOR		
019311 CREDIT BUREAU SYSTEM	307400000456	0	2025 5	INV A	1,141.99	C-021825	EMS COLLECTION FEES		
ACCOUNT TOTAL					13,790.01				
297 626900				TRAVEL & TRAINING					
000995 SOUTHWEST TENN COMMU	2001-025NAJ	0	2025 5	INV A	2,950.70	C-021825	EMT COURSE SPRING 2		
001153 NORTHWEST MS COMMUNI	13125	0	2025 5	INV A	10.00	C-021825	1 AHA BLS CARD		
012438 BYNUM KATHY-LYNN	12925	0	2025 5	INV A	72.00	C-021825	RENEWAL OF NREMT/ S		
015588 YOUNG MICHAEL	2625	0	2025 5	INV A	95.00	C-021825	RENEWAL OF EMS-D 8		
016964 HITT MATTHEW	2625	0	2025 5	INV A	72.00	C-021825	RENEWAL OF NREMT PA		
017257 DAVIS ERIC	11625	0	2025 5	INV A	72.00	C-021825	RENEWAL OF NREMT PA		
019098 WALKER CHAD	21125	0	2025 5	INV A	72.00	C-021825	RENEWAL OF NREMT PA		
030629 AMAZON CAPITAL	1VPRTQ9YL73Y	0	2025 5	INV A	295.95	C-021825	PARAMEDIC BOOKS VOL		
031522 KILLOUGH JUSTIN	2625	0	2025 5	INV A	65.00	C-021825	RENEWAL OF EMT & NR		
039232 WALKER TABITHA	2225	0	2025 5	INV A	72.00	C-021825	RENEWAL OF NREMT PA		
041006 LAING GARY	2-10-25	0	2025 5	INV A	2,495.00	C-021825	SPRING 2025 PARAMED		
ACCOUNT TOTAL					6,271.65				
ORG 297 TOTAL					34,978.27				
311				PUBLIC WORKS DEPARTMENT					
311 610400				OFFICE SUPPLIES					
007600 ODP BUSINESS	401866332001	0	2025 5	INV A	11.96	C-021825	OFFICE SUPPLIES INV		

CITY OF SOUTHAVEN



FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
007600 ODP BUSINESS	402008394001	0	2025 5	INV	A	20.88	C-021825	GEL PENS- ASHLEY ST			
007600 ODP BUSINESS	405913889001	0	2025 5	INV	A	53.18	C-021825	OFFICE SUPPLES			
						86.02					
ACCOUNT TOTAL						86.02					
311 611000				MATERIALS							
001102 SOUTHAVEN SUPPLY	254143	0	2025 5	INV	A	475.97	C-021825	MAT			
001102 SOUTHAVEN SUPPLY	254298	0	2025 5	INV	A	225.48	C-021825	MAT			
001102 SOUTHAVEN SUPPLY	254299	0	2025 5	INV	A	4.79	C-021825	MAT			
001102 SOUTHAVEN SUPPLY	254600	0	2025 5	INV	A	7.59	C-021825	MAT			
001102 SOUTHAVEN SUPPLY	254632	0	2025 5	INV	A	4.99	C-021825	MAT			
						718.82					
001130 G & C SUPPLY CO	6976662	0	2025 5	INV	A	282.50	C-021825	STREET SIGNS			
001320 MARTIN MACHINE WORKS	1795	0	2025 5	INV	A	2,065.00	C-021825	MAT			
ACCOUNT TOTAL						3,066.32					
311 611300				MAINTENANCE VEHICLES							
000883 AMERICAN TIRE REPAIR	173758	0	2025 5	INV	A	712.72	C-021825	MAT FOR SHOP			
000883 AMERICAN TIRE REPAIR	174721	0	2025 5	INV	A	212.36	C-021825	MAT FOR SHOP			
						925.08					
000997 TRUCK PRO	17-0927005	0	2025 5	INV	A	47.28	C-021825	MAT FOR SHOP			
000997 TRUCK PRO	17-0927432	0	2025 5	INV	A	16.18	C-021825	MAT FOR SHOP			
						63.46					
007304 O'REILLYS AUTO PARTS	1224-153948	0	2025 5	INV	A	142.96	C-021825	MAT FOR SHOP			
007304 O'REILLYS AUTO PARTS	6399-238455	0	2025 5	CRM	A	-179.88	C-021825	CREDIT FROM SHOP MA			
007304 O'REILLYS AUTO PARTS	6399-239519	0	2025 5	INV	A	61.92	C-021825	MAT FOR SHOP			
007304 O'REILLYS AUTO PARTS	6399-239543	0	2025 5	INV	A	104.97	C-021825	MAT FOR SHOP			
007304 O'REILLYS AUTO PARTS	6399-239586	0	2025 5	INV	A	33.82	C-021825	MAT FOR SHOP			
007304 O'REILLYS AUTO PARTS	6399-240087	0	2025 5	INV	A	101.96	C-021825	MAT FOR SHOP			
007304 O'REILLYS AUTO PARTS	6399-240089	0	2025 5	INV	A	429.99	C-021825	MAT FOR SHOP			
007304 O'REILLYS AUTO PARTS	SC04315754	0	2025 5	INV	A	3.86	C-021825	LATE FEE- MAT FOR S			
007304 O'REILLYS AUTO PARTS	SC04471396	0	2025 5	INV	A	1.29	C-021825	LATE FEE- MAT FOR S			
007304 O'REILLYS AUTO PARTS	SC04561387	0	2025 5	INV	A	2.94	C-021825	LATE FEE- MAT FOR S			
007304 O'REILLYS AUTO PARTS	SC04672105	0	2025 5	INV	A	4.42	C-021825	LATE FEE- MAT FOR S			
						708.25					
010865 RELIABLE EQUIPMENT	HER-1004423	0	2025 5	INV	A	118.32	C-021825	MAT FOR SHOP			
020490 INTERSTATE BATTERY S	10103849	0	2025 5	INV	A	163.66	C-021825	MAT FOR SHOP			
ACCOUNT TOTAL						1,978.77					

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YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
311	612200								
000669	CAMPER CITY USA INC 472199	0	2025 5	INV A	129.00	C-021825	MAT/EQUIP FOR PW		
018472	M2MANAGEMENT SOLUTIO 231	0	2025 5	INV A	87.80	C-021825	FLEET TRACKING SYST		
029120	YOUNG LEASING CO INV7333940	0	2025 5	INV A	232.45	C-021825	COPIER SERV FOR PW		
	ACCOUNT TOTAL				449.25				
311	612500								
013377	CINTAS 4219379272	0	2025 5	INV A	479.91	C-021825	UNIFORMS		
	ACCOUNT TOTAL				479.91				
311	625520								
004389	TEMPLE INC INV0260546	0	2025 5	INV A	495.00	C-021825	REPAIR TO EXISTING		
004389	TEMPLE INC INV0260683	0	2025 5	INV A	1,316.00	C-021825	REPAIR TO EXISTING		
					1,811.00				
	ACCOUNT TOTAL				1,811.00				
311	630400								
000665	DESOTO COUNTY COOPER 284385	25000242	2025 5	INV A	17,655.00	C-021825	5 TON FERTILIZER SP		
	ACCOUNT TOTAL				17,655.00				
	ORG 311 TOTAL				25,526.27				
411									
411	610400								
006685	DEX IMAGING AR12756821	0	2025 5	INV A	57.58	C-021825	COPY CONTRACT PARKS		
029120	YOUNG LEASING CO INV7327923	0	2025 5	INV A	44.36	C-021825	COPY CONTRACT-TOURN		
029120	YOUNG LEASING CO INV7329512	0	2025 5	INV A	14.78	C-021825	COPY CONTRACT- PARK		
					59.14				
	ACCOUNT TOTAL				116.72				
411	611300								
041003	MURPHY-HOFFMAN CO R00553700171138	0	2025 5	INV A	6,653.05	C-021825	LABOR TO REPAIR 200		
041003	MURPHY-HOFFMAN CO T00555600386932	0	2025 5	INV A	2,435.98	C-021825	PARTS TO REPAIR 200		
					9,089.03				
	ACCOUNT TOTAL				9,089.03				
411	612200								
000312	BOB LADD & ASSOCIATE 1-49641	0	2025 5	INV A	158.23	C-021825	PARTS FOR GOLF CART		

FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000440 SUNRISE BUILDERS SUP	2501-638228	0	2025 5	INV	A	108.31 C-021825		LUMBER & HARDWARE-	
000668 COUGAR CHEMICAL	326389	0	2025 5	INV	A	240.09 C-021825		PRESSURE WASHER HOS	
000826 JERRY PATE TURF & IR	573217	0	2025 5	INV	A	783.84 C-021825		SPRAY NOZZLE STRAIN	
000826 JERRY PATE TURF & IR	574291	0	2025 5	INV	A	1,020.24 C-021825		NOZZLE SPRAY	
						1,804.08			
001102 SOUTHAVEN SUPPLY	254694	0	2025 5	INV	A	73.71 C-021825		TIRE GAUGE, CLEANER	
001102 SOUTHAVEN SUPPLY	255375	0	2025 5	INV	A	48.86 C-021825		HARDWARE	
001102 SOUTHAVEN SUPPLY	255380	0	2025 5	INV	A	6.49 C-021825		BATTERY	
						129.06			
001135 SAFETY-KLEEN SYSTEMS	2500063274	0	2025 5	INV	A	162.78 C-021825		PARTS SOLVENT	
001135 SAFETY-KLEEN SYSTEMS	96331642	0	2025 5	INV	A	162.78 C-021825		PARTS SOLVENT	
						325.56			
001150 NAPA GENUINE PARTS C	465060	0	2025 5	INV	A	332.52 C-021825		BODY MOUNT KIT	
001150 NAPA GENUINE PARTS C	465370	0	2025 5	INV	A	51.16 C-021825		DIESEL EXHAUST FLUI	
001150 NAPA GENUINE PARTS C	465591	0	2025 5	INV	A	15.10 C-021825		FLUID FILTER	
001150 NAPA GENUINE PARTS C	465837	0	2025 5	INV	A	80.58 C-021825		REPLACED BRAKE PADS	
001150 NAPA GENUINE PARTS C	465938	0	2025 5	INV	A	15.10 C-021825		FLUID FILTER	
						494.46			
001193 MEMPHIS BEARING AND	574338	0	2025 5	INV	A	59.67 C-021825		V BELT	
001193 MEMPHIS BEARING AND	648446-IN	0	2025 5	INV	A	59.67 C-021825		COGGED V BELT	
						119.34			
002768 KEELING IRRIGATION	54629844	0	2025 5	INV	A	448.23 C-021825		STEM ASSEMBLY & O R	
002768 KEELING IRRIGATION	54634760	0	2025 5	INV	A	70.14 C-021825		TEFLON TAPE	
						518.37			
002951 STATELINE TURF & TRA	378993	0	2025 5	INV	A	93.98 C-021825		BAR & CHAIN	
002951 STATELINE TURF & TRA	378994	0	2025 5	INV	A	226.16 C-021825		CHAIN SAW	
002951 STATELINE TURF & TRA	379031	0	2025 5	INV	A	1.84 C-021825		BAR	
002951 STATELINE TURF & TRA	379085	0	2025 5	CRM	A	-105.58 C-021825		CHAIN SAW	
002951 STATELINE TURF & TRA	379112	0	2025 5	INV	A	1,275.00 C-021825		CONTRUCTION MATKER	
						1,491.40			
006479 AIRGAS USA INC	5514207370	0	2025 5	INV	A	53.96 C-021825		WELDING CYLINDERS	
009578 GATEWAY TIRE & SERVI	1022-177568	0	2025 5	INV	A	25.50 C-021825		NAIL IN TIRE REPAIR	
013377 CINTAS	4219378427	0	2025 5	INV	A	109.75 C-021825		MAT	
013377 CINTAS	4219946040	0	2025 5	INV	A	211.12 C-021825		MAT	

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YEAR/PERIOD: 2024/1 TO 2025/5										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
013377 CINTAS	4219946442	0	2025 5	INV	A	130.54	C-021825	MAT & AIR FRESHENER		
013377 CINTAS	4220114087	0	2025 5	INV	A	109.75	C-021825	MAT		
						561.16				
030375 BINSWANGER GLASS	72391	0	2025 5	INV	A	909.56	C-021825	INSULATED GLASS PAN		
034293 TONY B LOCK AND KEY	2797	0	2025 5	INV	A	485.00	C-021825	REKEYED TENNIS COMP		
039418 SKUNK WERKS, LLC	2905	0	2025 5	INV	A	210.00	C-021825	AIR FRESHENER		
039418 SKUNK WERKS, LLC	3170	0	2025 5	INV	A	219.00	C-021825	AIR FRESHENER		
						429.00				
						ACCOUNT TOTAL			7,853.08	
411 612201										
000734 MAGNOLIA ELECTRIC	407407	0	2025 5	INV	A	523.24	C-021825	ELECTRICAL ADDITION		
007823 AMERICAN PAPER & TWI	5167233	0	2025 5	INV	A	209.70	C-021825	JANITORAL		
007823 AMERICAN PAPER & TWI	5168715	0	2025 5	INV	A	211.68	C-021825	JANITORAL		
007823 AMERICAN PAPER & TWI	5172403	0	2025 5	INV	A	352.74	C-021825	JANITORAL		
						774.12				
013650 BATTERIES PLUS	P78758652	0	2025 5	INV	A	39.95	C-021825	FLASHLIGHT		
019230 WASTE PRO-MEMPHIS	1180307	0	2025 5	INV	A	239.76	C-021825	TRASH @ STATELINE R		
029521 SIMPLOT	227038208	25000273	2025 5	INV	A	10,360.00	C-021825	SPECTICLE FLO HERBI		
029521 SIMPLOT	227038209	25000274	2025 5	INV	A	18,864.00	C-021825	ESPLANADE HERBICIDE		
						29,224.00				
036501 L&T SERVICES LLC	10704	0	2025 5	INV	A	1,190.00	C-021825	DUMPSTER SERV		
036501 L&T SERVICES LLC	11107	0	2025 5	INV	A	595.00	C-021825	DUMPSTER		
						1,785.00				
						ACCOUNT TOTAL			32,586.07	
411 612300										
040967 J & M GOLF INC	717516-IN	0	2025 5	INV	A	203.36	C-021825	GOLF TEES		
						ACCOUNT TOTAL			203.36	
411 612500										
003011 M & M PROMOTIONS	103244	0	2025 5	INV	A	547.50	C-021825	UNIFORMS		
						ACCOUNT TOTAL			547.50	
411 613100										
						ACCOUNT TOTAL			BALL EQUIPMENT	

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YEAR/PERIOD: 2024/1 TO 2025/5								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
021472 ATHLETIC HOUSE @ SNO	24120	0	2025 5	INV A	3,137.50	C-021825	SOFTBALLS & BATTING	
				ACCOUNT TOTAL	3,137.50			
411 613400				COMMUNITY EVENTS				
030629 AMAZON CAPITAL	1P9PLDFC1VJ7	0	2025 5	INV A	238.51	C-021825	TABLECLOTH FOR FORE	
				ACCOUNT TOTAL	238.51			
411 621900				ASSOCIATIONAL DUES				
024495 SYDNEY SOLUTIONS INC	5181	0	2025 5	INV A	299.00	C-021825	SPARKS ANNUAL SUBSC	
				ACCOUNT TOTAL	299.00			
411 622100				PROFESSIONAL SERVICES				
006885 STEGALL NOTARY SERVI	2-4-25	0	2025 5	INV A	178.00	C-021825	NEW NOTARY APP-CHRI	
033110 MEMPHIS FLOORING CO	18833	0	2025 5	INV A	2,900.00	C-021825	SUPPLY & INSTALL CO	
				ACCOUNT TOTAL	3,078.00			
411 627901				UMPIRES				
002574 CARSON MICHAEL A	2-11-25	0	2025 5	INV A	280.00	C-021825	INDOOR SOCCER 01/29	
015544 KLINCK MATTHEW	2-11-25	0	2025 5	INV A	140.00	C-021825	INDOOR SOCCER 01/29	
015545 KLINCK ZACHARY A	2-11-25	0	2025 5	INV A	515.00	C-021825	INDOOR SOCCER 01/29	
015810 MEARS MICHAEL	2-11-25	0	2025 5	INV A	105.00	C-021825	INDOOR SOCCER 01/29	
018253 CHAN DAVID	2-11-25	0	2025 5	INV A	280.00	C-021825	INDOOR SOCCER 01/29	
018255 PHILLIPS ERIC	2-11-25	0	2025 5	INV A	210.00	C-021825	INDOOR SOCCER 01/29	
028218 COX III DAVID ROYAL	2-11-25	0	2025 5	INV A	630.00	C-021825	INDOOR SOCCER 01/29	
031233 WALTON JOHN L JR	2-11-25	0	2025 5	INV A	245.00	C-021825	INDOOR SOCCER 01/29	
031322 VASQUEZ GEORGE	2-11-25	0	2025 5	INV A	350.00	C-021825	INDOOR SOCCER 01/29	
035405 DELGADILLO ISABELLA	2-11-25	0	2025 5	INV A	175.00	C-021825	INDOOR SOCCER 01/29	
036078 BEAL BLAKE AUSTIN	2-9-25	0	2025 5	INV A	200.00	C-021825	SOFTBALL FEB 2- FEB	
036350 SIMPSON SPENSER	2-11-25	0	2025 5	INV A	245.00	C-021825	INDOOR SOCCER 01/29	
039055 SALTER CORY	2-11-25	0	2025 5	INV A	105.00	C-021825	INDOOR SOCCER 01/29	
040543 FABRIZIUS ANDREW	2-11-25	0	2025 5	INV A	175.00	C-021825	INDOOR SOCCER 01/29	
				ACCOUNT TOTAL	3,655.00			

FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ORG 411	TOTAL			60,803.77		
412	PARK TOURNAMENTS									
412	612400			RESELL / CONCESSION		EXPENSE				
003538	SYSCO CORPORATION	414872985	0	2025	5	INV	A	1,717.31	C-021825	CONCESSION
003538	SYSCO CORPORATION	414916048	0	2025	5	INV	A	441.60	C-021825	CONCESSION
003538	SYSCO CORPORATION	414916060	0	2025	5	INV	A	18.34	C-021825	CONCESSION
								2,177.25		
022105	NCR CORPORATION	6504581569	0	2025	5	INV	A	818.97	C-021825	ALOHA SUPPORT
026772	WILSON SPORTING GOOD	4549532864	0	2025	5	INV	A	1,460.00	C-021825	TBALLS
026772	WILSON SPORTING GOOD	4549532865	0	2025	5	INV	A	1,472.00	C-021825	TBALLS
								2,932.00		
ACCOUNT TOTAL								5,928.22		
412	626102			PROMOTIONS						
039838	OBSIDIAN PUBLIC RELA	8735	0	2025	5	INV	A	750.00	C-021825	PR SERV- SOCCER
040447	EXPAND A BRAND INC	570532000077666123	0	2025	5	INV	A	4,979.00	C-021825	TOURNAMENT TENTS &
040897	WARRIORS CENTER USA	WC-25-002	0	2025	5	INV	A	3,260.00	C-021825	RESTROOM CLEANING -
ACCOUNT TOTAL								8,989.00		
				ORG 412	TOTAL			14,917.22		
420	FOREVER YOUNG SENIOR SERVICES									
420	622100			CLASS INSTRUCTOR FEES						
004489	JOHNSON CINDY	288-25	0	2025	5	INV	A	630.00	C-021825	AEROBICS CLASS
013302	MCMULLIN GLORIA	1-2025	0	2025	5	INV	A	240.00	C-021825	LINE DANCE CLASS
013370	CAIN, MARY	1-25	0	2025	5	INV	A	300.00	C-021825	LINE DANCE INST
015915	WISEMAN CYNTHIA	127-25	0	2025	5	INV	A	270.00	C-021825	AEROBICS
021019	CAIN LINDA A	127-25	0	2025	5	INV	A	60.00	C-021825	LINE DANCE CLASS
021019	CAIN LINDA A	203-25	0	2025	5	INV	A	60.00	C-021825	LINE DANCE CLASS
								120.00		
028876	BURCH DEBORA	1-25	0	2025	5	INV	A	210.00	C-021825	YOGA CLASS
029120	YOUNG LEASING CO	INV7329513	0	2025	5	INV	A	1,560.47	C-021825	COPY CONTRACT- FORE
ACCOUNT TOTAL								3,330.47		
				ORG 420	TOTAL			3,330.47		

CITY OF SOUTHAVEN



FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
511							ANIMAL CONTROL	
511	610100						CLEANING SUPPLIES	
000210	HILL MANUFACTURING CO	189951	0	2025 5	INV A	144.31	C-021825	CLEANING SUPPLIES
019588	CCP INDUSTRIES	IN05226927	0	2025 5	INV A	91.91	C-021825	CLEANING SUPPLIES
						ACCOUNT TOTAL		236.22
511	610400						OFFICE SUPPLIES	
000246	ANIMAL CARE EQUIPMEN	131677	0	2025 5	INV A	183.11	C-021825	OFFICE SUPPLIES
						ACCOUNT TOTAL		183.11
511	611000						MATERIALS	
001102	SOUTHAVEN SUPPLY	255693	0	2025 5	INV A	18.99	C-021825	MATERIALS
						ACCOUNT TOTAL		18.99
511	614900						FEED FOR ANIMALS	
012713	HILL'S PET NUTRITION	252158557	0	2025 5	INV A	144.54	C-021825	FEED ANIMALS
012713	HILL'S PET NUTRITION	252236422	0	2025 5	INV A	193.03	C-021825	FEED ANIMALS
						337.57		
						ACCOUNT TOTAL		337.57
511	630400						MACHINERY & EQUIPMENT	
000246	ANIMAL CARE EQUIPMEN	131462	0	2025 5	INV A	154.34	C-021825	MACH & EQUIP
						ACCOUNT TOTAL		154.34
						ORG 511 TOTAL		930.23
902							GENERAL EXPENSES	
902	620750						LANDSCAPE SERVICES	
037030	MICHAEL HATCHER & AS	B119	0	2025 5	INV A	22,407.93	C-021825	LAWN SERV- FEB 2025
040863	PREMIER LAWN AND TUR	16546	0	2025 5	INV A	25,333.34	C-021825	FEB 2025 MONTHLY LA
						ACCOUNT TOTAL		47,741.27
902	622100						PROFESSIONAL SERVICES	
018221	CIVIL-LINK, LLC	81333	0	2025 5	INV A	8,665.63	C-021825	LCNOI EROSION CONTR
036210	JONATHAN STONE A	1429	0	2025 5	INV A	3,500.00	C-021825	SOUTHAVEN SKATE PAR
						ACCOUNT TOTAL		12,165.63
902	625100						STREET RESURFACING	
018221	CIVIL-LINK, LLC	81335	0	2025 5	INV A	32,245.98	C-021825	CITY PAVEMENT PRESE

CITY OF SOUTHAVEN



FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL					32,245.98			
902 625150				DRAINAGE IMPROVEMENT				
009591 TRI FIRMA	6722	0	2025 5	INV A	145,542.61	C-021825	NRCS PROJECT 2024-T	
009591 TRI FIRMA	6723	0	2025 5	INV A	285,465.63	C-021825	NRCS PROJECT 2024-	
					431,008.24			
018221 CIVIL-LINK, LLC	81336	0	2025 5	INV A	4,029.12	C-021825	DRAINAGE IMPROVEMEN	
ACCOUNT TOTAL					435,037.36			
902 625500 1005				AUTUMN WOODS DRAINAGE PIPE REH				
018221 CIVIL-LINK, LLC	81338	0	2025 5	INV A	23,923.33	C-021825	AUTUMN WOODS DRAINA	
040554 ANDING CONSTRUCTION	PAYAPP5	0	2025 5	INV A	107,500.72	C-021825	AUTUMN WOODS DRAINA	
ACCOUNT TOTAL					131,424.05			
902 625500 1006				CARRIAGE HILLS DRAINAGE IMPROV				
018221 CIVIL-LINK, LLC	81337	0	2025 5	INV A	3,397.36	C-021825	CARRIAGE HILLS DRAI	
ACCOUNT TOTAL					3,397.36			
ORG 902 TOTAL					662,011.65			
904				LITIGATION				
904 622100				LEGAL SERVICES				
017086 BUTLER SNOW	10461619	0	2025 5	INV A	25,000.00	C-021825	GENERAL SERV THRU 1	
017086 BUTLER SNOW	10461621	0	2025 5	INV A	7,656.00	C-021825	LEGACY CONTRACT TER	
					32,656.00			
038221 MAYO MALLETT PLLC	24841	0	2025 5	INV A	813.78	C-021825	TAX COLLECTOR MATTE	
ACCOUNT TOTAL					33,469.78			
ORG 904 TOTAL					33,469.78			
FUND 0010 GENERAL FUND					TOTAL:	1,362,087.38		

FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
711								BOND PROJECT EXPENSES	
711	640220							FIRE STATION 5	
000325	MEMPHIS RESTAURANT S 72039	25000258	2025	5	INV A			4,245.00	C-021825
000325	MEMPHIS RESTAURANT S 72053	0	2025	5	INV A			275.47	C-021825
								4,520.47	
028881	CATES MAINTENANCE CO 75991SS	0	2025	5	INV A			4,500.00	C-021825
								ACCOUNT TOTAL	9,020.47
711	640550							SNOWDEN PEDESTRIAN TRAIL	
018221	CIVIL-LINK, LLC 81334	0	2025	5	INV A			7,946.85	C-021825
								ACCOUNT TOTAL	7,946.85
								ORG 711 TOTAL	16,967.32
713								2024 CONSTRUCTION BOND	
713	640900							BOND CAPITAL PROJECTS	
009591	TRI FIRMA	PAYREQUEST1	0	2025	5	INV A		112,826.54	C-021825
								ACCOUNT TOTAL	112,826.54
713	640900 07006							SNOWDEN LANE WIDENING	
018221	CIVIL-LINK, LLC 81331	0	2025	5	INV A			14,627.41	C-021825
								ACCOUNT TOTAL	14,627.41
713	640900 07007							NAIL ROAD - GETWELL TO TCHULAH	
018221	CIVIL-LINK, LLC 81330	0	2025	5	INV A			13,155.51	C-021825
								ACCOUNT TOTAL	13,155.51
								ORG 713 TOTAL	140,609.46
714								STATE FUNDED CAPITAL PROJECTS	
714	640930 1009							AIRWAYS RESURFACING	
018221	CIVIL-LINK, LLC 81332	0	2025	5	INV A			8,443.25	C-021825
								ACCOUNT TOTAL	8,443.25
								ORG 714 TOTAL	8,443.25
FUND 0100 CAPITAL PROJECTS						TOTAL:		166,020.03	



FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
611									
611	623800								
018221	CIVIL-LINK, LLC	81351	0	2025 5 INV A	4,095.25	C-021825	SNOWDEN GROVE MESSA		
					4,095.25				
611	623800 90020								
005831	URBANARCH ASSOC PC	23039-A09	0	2025 5 INV A	1,150.00	C-021825	CONST ADMIN TENNIS		
					1,150.00				
611	623800 90021								
018221	CIVIL-LINK, LLC	81349	0	2025 5 INV A	3,887.59	C-021825	SKATE PARK		
					3,887.59				
			ORG 611	TOTAL	9,132.84				
FUND 0240 TOURIST & CONVENTION					TOTAL:		9,132.84		

CITY OF SOUTHAVEN



FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0260									
0260	501000								
041002	SOUTHAVEN HONDA	2-11-25	0	SPONSORSHIPS 2025 5 INV A				4,000.00	C-021825 SPONSORSHIP REIMBUR
				ACCOUNT TOTAL				4,000.00	
				ORG 0260	TOTAL			4,000.00	
610									
610	626000								
038322	COMCAST	1001806732	0	UTILITIES 2025 5 INV A				1,752.54	C-021825 SERVICE @ AMP
				ACCOUNT TOTAL				1,752.54	
610	626300								
017044	DESOTO COUNTY	2-10-25	0	AMPHITHEATER MANAGEMENT 2025 5 INV A				8,333.33	C-021825 MARCH 2025 CONCERT
				ACCOUNT TOTAL				8,333.33	
				ORG 610	TOTAL			10,085.87	
FUND 0260 AMPHITHEATER								TOTAL:	14,085.87

CITY OF SOUTHAVEN



FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0400							UTILITY FUND	
0400	211400						FEES OWED TO NESBIT WATER ASSC	
010365	NESBIT WATER	2-3-25	0	2025 5 INV A	3,096.00	C-021825	FEE COLLECTED FROM	
					ACCOUNT TOTAL		3,096.00	
				ORG 0400	TOTAL		3,096.00	
811							UTILITY EXPENSE ACCOUNTS	
811	651400						DCRUA UPGRADE TAP FEES	
004646	DESOTO COUNTY REGION	2-4-25	0	2025 5 INV A	5,700.00	C-021825	COLLECTED SEWER FEE	
					ACCOUNT TOTAL		5,700.00	
811	651500						DCRUA TAP FEES	
004646	DESOTO COUNTY REGION	2-4-25	0	2025 5 INV A	13,000.00	C-021825	COLLECTED SEWER FEE	
					ACCOUNT TOTAL		13,000.00	
				ORG 811	TOTAL		18,700.00	
815							UTILITY CAPITAL IMPROVEMENTS	
815	625300						EXTENSION & OTHER CAPITAL IMPR	
018221	CIVIL-LINK, LLC	81343	0	2025 5 INV A	15,605.95	C-021825	WTR VALVE OPER & EV	
018221	CIVIL-LINK, LLC	81344	0	2025 5 INV A	12,130.72	C-021825	UTILITY MAPPING & S	
018221	CIVIL-LINK, LLC	81348	0	2025 5 INV A	1,349.95	C-021825	ELEVATED STORAGE TA	
					29,086.62			
					ACCOUNT TOTAL		29,086.62	
815	625305						SANITARY SEWER EXTENSION	
018221	CIVIL-LINK, LLC	81342	0	2025 5 INV A	20,094.43	C-021825	SANITARY SWR SERV &	
					ACCOUNT TOTAL		20,094.43	
815	625310 1007						TCHULAHOMA PUMP STATION	
018221	CIVIL-LINK, LLC	81346	0	2025 5 INV A	3,922.64	C-021825	TCHULAHOMA PUMP STA	
					ACCOUNT TOTAL		3,922.64	
815	625310 1008						WHITWORTH WTP UPGRADES	
018221	CIVIL-LINK, LLC	81345	0	2025 5 INV A	4,687.17	C-021825	WHITWORTH WTR PLANT	
					ACCOUNT TOTAL		4,687.17	
815	625310 1010						I-55 WIDENING-UTILITY RELOCATE	
018221	CIVIL-LINK, LLC	81347	0	2025 5 INV A	79,626.59	C-021825	MDOT GOODMAN & I55	
					ACCOUNT TOTAL		79,626.59	

CITY OF SOUTHAVEN



FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
		ORG 815	TOTAL				137,417.45				
820	UTILITY ADMINISTRATIVE EXPENSE										
820	625700	TELEPHONE & POSTAGE									
017546	ARISTA	INVAIS0011430	0	2025	5	INV	A	11,260.79	C-021825	WTR BILL POSTAGE &	
		ACCOUNT TOTAL				11,260.79					
820	626500	PRINTING									
006685	DEX IMAGING	AR12718675	0	2025	5	INV	A	57.09	C-021825	MP212296 COPIER- WT	
017546	ARISTA	INVAIS0011430	0	2025	5	INV	A	3,026.72	C-021825	WTR BILL POSTAGE &	
		ACCOUNT TOTAL				3,083.81					
		ORG 820	TOTAL				14,344.60				
825	UTILITY MAINTENANCE EXPENSES										
825	611000	MATERIALS									
000457	GRAINGER	9397015380	0	2025	5	INV	A	413.75	C-021825	MOTOR START CAPACIT	
000665	DESOTO COUNTY COOPER	284748	0	2025	5	INV	A	135.00	C-021825	ROOT KILLER FOR SEW	
000687	SOUTHERN PIPE & SUPP	376072	0	2025	5	INV	A	18.00	C-021825	METER WASHER	
000687	SOUTHERN PIPE & SUPP	406647	0	2025	5	INV	A	184.30	C-021825	TOILET FOR DORCHEST	
								202.30			
001102	SOUTHAVEN SUPPLY	254484	0	2025	5	INV	A	55.47	C-021825	MISC SUPPLIES	
001102	SOUTHAVEN SUPPLY	254752	0	2025	5	INV	A	38.98	C-021825	TOOLS	
001102	SOUTHAVEN SUPPLY	255158	0	2025	5	INV	A	13.99	C-021825	TAPE	
001102	SOUTHAVEN SUPPLY	255314	0	2025	5	INV	A	68.93	C-021825	VALVES	
001102	SOUTHAVEN SUPPLY	255570	0	2025	5	INV	A	47.95	C-021825	BUG SPRAY	
001102	SOUTHAVEN SUPPLY	255685	0	2025	5	INV	A	59.94	C-021825	BUG KILLER POWDER	
001102	SOUTHAVEN SUPPLY	255916	0	2025	5	INV	A	41.35	C-021825	MISC SUPPLIES	
								326.61			
007304	O'REILLYS AUTO PARTS	1257-320863	0	2025	5	INV	A	92.97	C-021825	WIPER BLADES	
007304	O'REILLYS AUTO PARTS	1257-322019	0	2025	5	INV	A	50.34	C-021825	PARTS FOR TRK 888	
007304	O'REILLYS AUTO PARTS	1257-324227	0	2025	5	INV	A	874.83	C-021825	OIL, FILTERS, COOLAN	
007304	O'REILLYS AUTO PARTS	1257-324947	0	2025	5	INV	A	17.58	C-021825	WIPER BLADES TRK 86	
								1,035.72			
007766	CENTRAL PIPE SUPPLY,	S100400434	0	2025	5	INV	A	1,738.60	C-021825	LOCATING MATERIALS	
007766	CENTRAL PIPE SUPPLY,	S100400435	25000268	2025	5	INV	A	14,264.64	C-021825	(SOLE SOURCE) CELLU	
007766	CENTRAL PIPE SUPPLY,	S100400746	0	2025	5	INV	A	348.00	C-021825	PVC PIPE	
007766	CENTRAL PIPE SUPPLY,	S100402049	0	2025	5	INV	A	2,335.70	C-021825	3" MTR VALVES & FIT	
								18,686.94			

FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
011578 CORE & MAIN LP	W354900	0	2025 5	INV	A	1,272.27	C-021825	WTR VALVE FOR SWINN	
013793 HERNANDO REDI MIX	83142INV	0	2025 5	INV	A	988.00	C-021825	CONCRETE	
013793 HERNANDO REDI MIX	83211INV	0	2025 5	INV	A	360.50	C-021825	CONCRETE	
						1,348.50			
030629 AMAZON CAPITAL	199Dw7R7YVWV	0	2025 5	INV	A	719.94	C-021825	GLOVES	
030629 AMAZON CAPITAL	1XRG99NY4DLQ	0	2025 5	INV	A	347.52	C-021825	SHOP TOWELS	
						1,067.46			
039924 MEMPHIS WINWATER CO.	33735	0	2025 5	INV	A	624.60	C-021825	VALVE KEYS	
039924 MEMPHIS WINWATER CO.	33759	0	2025 5	INV	A	4,436.28	C-021825	FITTINGS	
039924 MEMPHIS WINWATER CO.	33838	0	2025 5	INV	A	3,003.00	C-021825	VALVE BOXES & RISER	
039924 MEMPHIS WINWATER CO.	33840	0	2025 5	INV	A	781.25	C-021825	METER BOX LIDS	
						8,845.13			
ACCOUNT TOTAL						33,333.68			
825 611100			CHEMICALS						
001146 IDEAL CHEMICAL	297000	0	2025 5	INV	A	876.80	C-021825	CHEMICALS FOR WHITW	
001146 IDEAL CHEMICAL	297001	0	2025 5	INV	A	1,388.30	C-021825	CHEMICALS FOR GREEN	
						2,265.10			
ACCOUNT TOTAL						2,265.10			
825 611300			MAINTENANCE VEHICLES						
000883 AMERICAN TIRE REPAIR	173854	0	2025 5	INV	A	1,132.84	C-021825	TIRES TRK 806	
000883 AMERICAN TIRE REPAIR	174676	0	2025 5	INV	A	347.00	C-021825	TIRE REPAIR TRK 870	
						1,479.84			
000979 SOUTHAVEN CAR CARE	48595	0	2025 5	INV	A	1,583.14	C-021825	REPAIRS TRK 861	
001150 NAPA GENUINE PARTS C	896727	0	2025 5	INV	A	57.21	C-021825	OIL FOR TRKS	
001150 NAPA GENUINE PARTS C	896895	0	2025 5	INV	A	48.77	C-021825	OIL & FILTER TRK 85	
						105.98			
001962 IDEAL TIRE SALES	559139	0	2025 5	INV	A	20.00	C-021825	FLAT REPAIR TRK 855	
ACCOUNT TOTAL						3,188.96			
825 612200			MAINTENANCE EQUIPMENT & BUILD						
000709 WILLIAMS EQUIPMENT	S4338856	0	2025 5	INV	A	58.60	C-021825	PARTS FOR TRENCHER	
ACCOUNT TOTAL						58.60			
825 612500			UNIFORMS						

FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
020832	EMERGENCY EQUIPMENT 510817	0	2025 5	INV A	60.00	C-021825	SAFETY VEST JACKET		
020832	EMERGENCY EQUIPMENT 510949	0	2025 5	INV A	60.00	C-021825	SAFETY VEST JACKET		
					120.00				
	ACCOUNT TOTAL				120.00				
825	620750								
037030	MICHAEL HATCHER & AS B120	0	2025 5	INV A	10,481.46	C-021825	LANDSCAPING FOR PLA		
	ACCOUNT TOTAL				10,481.46				
825	622100								
005329	TENCARVA MACHINERY C CD99182012	0	2025 5	INV A	540.00	C-021825	SERV CALL @ LAKE NI		
018221	CIVIL-LINK, LLC 81341	0	2025 5	INV A	6,334.36	C-021825	UTILITIES RPR		
018472	M2MANAGEMENT SOLUTIO 231	0	2025 5	INV A	768.25	C-021825	FLEET TRACKING SYST		
027972	MID SOUTH SEPTIC LLC 104180	0	2025 5	INV A	3,135.00	C-021825	AUTUMN WOODS SEWER		
	ACCOUNT TOTAL				10,777.61				
825	624500								
001363	HEFFNER MISTY 244294	0	2025 5	INV A	186.00	C-021825	EASEMENT FEES		
001363	HEFFNER MISTY 245782	0	2025 5	INV A	26.00	C-021825	EASEMENT		
001363	HEFFNER MISTY 245985	0	2025 5	INV A	26.00	C-021825	EASEMENT FEES		
001363	HEFFNER MISTY 246231	0	2025 5	INV A	31.00	C-021825	EASEMENT FEES		
					269.00				
	ACCOUNT TOTAL				269.00				
825	625600								
001320	MARTIN MACHINE WORKS 1796	0	2025 5	INV A	4,725.00	C-021825	BOX CONTAINER FOR S		
	ACCOUNT TOTAL				4,725.00				
825	626900								
006674	MSRWA 2-11-25	0	2025 5	INV A	385.00	C-021825	2025 WTR CERT REG C		
	ACCOUNT TOTAL				385.00				
	ORG 825 TOTAL				65,604.41				
FUND 0400 UTILITY FUND					TOTAL:			239,162.46	



FY25 CLAIMS DOCKET C-021825

YEAR/PERIOD: 2024/1 TO 2025/5								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
850								
850	622100							
005407	NORTH MS. TWO-WAY CO	50553	0	2025 5 INV A				
					2,490.40	C-021825	LIGHTS/SAFETY & EME	
				ACCOUNT TOTAL	2,490.40			
			ORG 850	TOTAL	2,490.40			
FUND 0450 SANITATION FUND					TOTAL:			2,490.40

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



FY25 CLAIMS DOCKET D-021825

YEAR/PERIOD: 2024/1 TO 2025/5											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
0010				GENERAL FUND							
0010	420400			PERMITS-BUILDING							
040958	GERSTNER BRIDGET	1040-2025	0	2025	5 INV P	155.92	D-021825	224221	SUBMITTED DESIGN RE		
				ACCOUNT TOTAL		155.92					
				ORG 0010	TOTAL	155.92					
125				COURT DEPARTMENT							
125	621500			COURT BOND REFUND							
040807	WALTON TOMMY ORLANDO	12-18-24	0	2025	3 INV A	200.00	D-021825		CASH BOND REFUND		
				ACCOUNT TOTAL		200.00					
125	621505			COURT SUPPLIES							
001095	VERIZON WIRELESS	6104963234	0	2025	5 INV A	7.76	D-021825		642151677-00001		
007504	PAETEC	76878804	0	2025	5 INV A	174.30	D-021825		ACCT 61147293 INV 7		
				ACCOUNT TOTAL		182.06					
				ORG 125	TOTAL	382.06					
145				DEPARTMENT OF FINANCE & ADMIN							
145	625700			TELEPHONE & POSTAGE							
001095	VERIZON WIRELESS	6104963234	0	2025	5 INV A	120.03	D-021825		642151677-00001		
				ACCOUNT TOTAL		120.03					
				ORG 145	TOTAL	120.03					
150				INFORMATION TECHNOLOGY							
150	610500			COMPUTERS							
005044	LOWE'S HOME CENTERS, 2-3-25		0	2025	5 INV P	258.59	D-021825	224222	MATERIALS		
				ACCOUNT TOTAL		258.59					
150	610550			NETWORK CONNECTIVITY							
001095	VERIZON WIRELESS	6104963234	0	2025	5 INV A	160.14	D-021825		642151677-00001		
002351	COMCAST	232906780	0	2025	5 INV P	4,970.95	D-021825	224238	IT PARKS- PD EAST		
007504	PAETEC	76878804	0	2025	5 INV A	11,422.33	D-021825		ACCT 61147293 INV 7		
				ACCOUNT TOTAL		16,553.42					
150	611300			MOTOR VEH REPAIRS/MAINT							
037630	COOK HOLDINGS INC	7FBFB581	0	2025	5 INV P	4,436.33	D-021825	224240	REPAIRS TO VEHICLE		
				ACCOUNT TOTAL		4,436.33					
150	614000			GASOLINE/OIL							

FY25 CLAIMS DOCKET D-021825

YEAR/PERIOD: 2024/1 TO 2025/5											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
006919 FUELMAN	NP67871642	0	2025 5	INV	P	118.89	D-021825	224249	IT FUELS FOR CARS		
006919 FUELMAN	NP67917868	0	2025 5	INV	A	92.49	D-021825		IT FUEL FOR CARS		
						211.38					
ACCOUNT TOTAL						211.38					
150 001095	625700 VERIZON WIRELESS	6104963234	0	2025 5	INV A	40.01	D-021825		642151677-00001		
ACCOUNT TOTAL						40.01					
ORG 150 TOTAL						21,499.73					
155	CITY CLERK										
155 000971	625700 PITNEY BOWES GLOBAL	1-30-25	0	2025 4	INV P	2,500.00	D-021825	224229	POSTAGE		
007504	PAETEC	76878804	0	2025 5	INV A	651.54	D-021825		ACCT 61147293 INV 7		
ACCOUNT TOTAL						3,151.54					
155 016889	626900 CENTER FOR GOVERNMENT	2-3-25	0	2025 5	INV P	900.00	D-021825	224217	CMC PROGRAM REG FEE		
037298	YOUNT ALYSSA	2-3-25	0	2025 5	INV P	204.00	D-021825	224234	CMC TRAINING PER DI		
040322	PEARSON KAYLA	2-3-25	0	2025 5	INV P	204.00	D-021825	224227	CMC TRAINING PER DI		
ACCOUNT TOTAL						1,308.00					
ORG 155 TOTAL						4,459.54					
160	FACILITIES										
160 005044	611000 LOWE'S HOME CENTERS,	2-3-25	0	2025 5	INV P	245.92	D-021825	224222	MATERIALS		
ACCOUNT TOTAL						245.92					
160 000543	625600 COMSERV SERVICES	703001716	0	2025 5	INV P	506.65	D-021825	224239	TORNADO SIREN #1 RE		
002351	COMCAST	68148-010625	0	2025 5	INV P	51.23	D-021825	224218	TV SERV PLANNING		
ACCOUNT TOTAL						557.88					
160 000966	626000 ENTERGY	190006972419	0	2025 5	INV P	21.01	D-021825	224247	17623570 6052 ELMOR		
000966	ENTERGY	240006284882	0	2025 5	INV P	66.54	D-021825	224247	109997221 2009 STAR		
000966	ENTERGY	240006284883	0	2025 5	INV P	77.70	D-021825	224246	109997247 165 STAR		
000966	ENTERGY	25008823687	0	2025 5	INV A	132.02	D-021825		109997221 2009 STAR		
000966	ENTERGY	25008823688	0	2025 5	INV A	154.13	D-021825		109997247 165 STAR		

FY25 CLAIMS DOCKET D-021825

YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000966	ENTERGY 305005786759	0	2025 5	INV	A	147.70	D-021825	198016875 1025 STAR	
000966	ENTERGY 325005642834	0	2025 5	INV	A	41.86	D-021825	17623570 6052 ELMOR	
000966	ENTERGY 50009367398	0	2025 5	INV	P	74.84	D-021825	198016875 1025 STAR	224246
000966	ENTERGY 75008407826	0	2025 4	INV	P	70.04	D-021825	16832636 4085 STATE	224219
						785.84			
001145	ATMOS ENERGY 1048-0125	0	2025 5	INV	P	1,523.78	D-021825	4045331048 7312 HIG	224215
001145	ATMOS ENERGY 4408-0225	0	2025 5	INV	P	1,341.44	D-021825	3018864408 8889 NOR	224237
001145	ATMOS ENERGY 4537-0125	0	2025 5	INV	P	579.62	D-021825	3061364537 7411 HIG	224215
001145	ATMOS ENERGY 7945-0225	0	2025 5	INV	A	2,748.93	D-021825	3015017945 8710 NOR	
						6,193.77			
ACCOUNT TOTAL						6,979.61			
ORG 160 TOTAL						7,783.41			
180			PLANNING / ENGINEERING DEPT						
180	625700			TELEPHONE/POSTAGE					
001095	VERIZON WIRELESS 6104963234	0	2025 5	INV	A	680.17	D-021825	642151677-00001	
ACCOUNT TOTAL						680.17			
ORG 180 TOTAL						680.17			
211			POLICE DEPARTMENT						
211	611300			MAINTENANCE VEHICLES					
002352	DEPARTMENT OF REVENU 2-05-25	0	2025 5	INV	P	12.00	D-021825	TAG/MAIL FEE- 1C4SD	224241
002352	DEPARTMENT OF REVENU 2-5-2025	0	2025 5	INV	P	12.00	D-021825	TAG/MAIL FEE 1C4DJF	224242
002352	DEPARTMENT OF REVENU 2-5-25	0	2025 5	INV	P	12.00	D-021825	TAG/MAIL FEE (PD) 1	224243
						36.00			
ACCOUNT TOTAL						36.00			
211	622100			INVESTIGATION SERVICES					
038946	MAGNET FORENSICS LLC SIN076958	25000197	2025 5	INV	P	17,910.00	D-021825	CELL PHONE EXTRACTI	224223
ACCOUNT TOTAL						17,910.00			
211	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS 6104963234	0	2025 5	INV	A	6,374.38	D-021825	642151677-00001	
001167	AT&T MOBILITY 7424-0225	0	2025 5	INV	P	4,285.37	D-021825	UTILITIES SCADA CRA	224236
007504	PAETEC 76878804	0	2025 5	INV	A	185.27	D-021825	ACCT 61147293 INV 7	
ACCOUNT TOTAL						10,845.02			
211	626000			UTILITIES					
000966	ENTERGY 475004473677	0	2025 5	INV	P	515.24	D-021825	204030886-6227 SILO	224245

FY25 CLAIMS DOCKET D-021825

YEAR/PERIOD: 2024/1 TO 2025/5											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
000966	ENTERGY	9608454	0	2025	5	INV P	28.42	D-021825	224247	WIRELESS ANTENNA SK	
							543.66				
001145	ATMOS ENERGY	342-0225	0	2025	5	INV A	387.97	D-021825		4008850342 1855 VET	
001145	ATMOS ENERGY	4805-0125	0	2025	5	INV P	813.81	D-021825	224215	4029104805 7320 HIG	
001145	ATMOS ENERGY	6621-0125	0	2025	4	INV P	102.55	D-021825	224216	3020696621 6450 GET	
							1,304.33				
ACCOUNT TOTAL							1,847.99				
211	626102			PUBLIC RELATIONS							
001361	SAM'S CLUB DIRECT	2-4-25	0	2025	5	INV P	49.88	D-021825	224233	SUPPLIES	
							49.88				
211	630400			MACHINERY & EQUIPMENT							
005044	LOWE'S HOME CENTERS,	2-3-25	0	2025	5	INV P	104.42	D-021825	224222	MATERIALS	
013136	AT&T	1878-0125	0	2025	5	INV P	16,554.16	D-021825	224235	CAD & MOBILE RMS (J)	
							16,658.58				
ORG 211 TOTAL							47,347.47				
290				FIRE DEPARTMENT							
290	611000			MATERIALS							
005044	LOWE'S HOME CENTERS,	2-3-25	0	2025	5	INV P	56.32	D-021825	224222	MATERIALS	
							56.32				
290	612200			MAINTENANCE EQUIPMENT & BUILD							
005044	LOWE'S HOME CENTERS,	2-3-25	0	2025	5	INV P	32.24	D-021825	224222	MATERIALS	
							32.24				
290	614000			FUEL & OIL							
006919	FUELMAN	NP67424179	0	2025	2	INV P	165.98	D-021825	224220	FUEL	
006919	FUELMAN	NP67871351	0	2025	5	INV P	227.73	D-021825	224248	FUEL	
006919	FUELMAN	NP67917575	0	2025	5	INV A	225.35	D-021825		FUEL	
							619.06				
ACCOUNT TOTAL							619.06				
290	625700			TELEPHONE & POSTAGE							
001095	VERIZON WIRELESS	6104963234	0	2025	5	INV A	880.94	D-021825		642151677-00001	
001167	AT&T MOBILITY	3065-0225	0	2025	5	INV P	2,008.90	D-021825	224236	FIRE DEPT PHONES	
007504	PAETEC	76878804	0	2025	5	INV A	1,262.38	D-021825		ACCT 61147293 INV 7	

CITY OF SOUTHAVEN



FY25 CLAIMS DOCKET D-021825

YEAR/PERIOD: 2024/1 TO 2025/5											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
					ACCOUNT TOTAL	4,152.22					
290	626000			UTILITIES							
000966	ENTERGY	23008391198	0	2025	5	INV P		1,003.06	D-021825	224245	201564861 2076 STAR
000966	ENTERGY	360004246913	0	2025	5	INV A		2,285.43	D-021825		201564861 2076 STAR
000966	ENTERGY	375005243614	0	2025	5	INV P		1,003.06	D-021825	224245	201564861 2076 STAR
						4,291.55					
001145	ATMOS ENERGY	4569-0125	0	2025	5	INV P		64.35	D-021825	224237	6450 GETWELL RD- 30
001145	ATMOS ENERGY	6901-0125	0	2025	4	INV P		1,292.57	D-021825	224215	3067876901 2076 STA
001145	ATMOS ENERGY	9368-0225	0	2025	5	INV A		1,790.77	D-021825		3016939368-fs #1
						3,147.69					
					ACCOUNT TOTAL	7,439.24					
					ORG 290	TOTAL	12,299.08				
311	610100			PUBLIC WORKS DEPARTMENT							
311	001361	SAM'S CLUB DIRECT	2-4-25	0	2025	5	INV P	621.36	D-021825	224233	SUPPLIES
					ACCOUNT TOTAL	621.36					
311	611000			MATERIALS							
001102	SOUTHAVEN SUPPLY	241028	0	2025	5	INV A		73.98	D-021825		MATERIALS
001102	SOUTHAVEN SUPPLY	244185	0	2025	5	INV A		17.97	D-021825		MATERIALS
001102	SOUTHAVEN SUPPLY	245647	0	2025	5	INV A		59.45	D-021825		MATERIALS
						151.40					
					ACCOUNT TOTAL	151.40					
311	625700			TELEPHONE & POSTAGE							
001095	VERIZON WIRELESS	6104963234	0	2025	5	INV A		40.01	D-021825		642151677-00001
007504	PAETEC	76878804	0	2025	5	INV A		77.05	D-021825		ACCT 61147293 INV 7
					ACCOUNT TOTAL	117.06					
311	626000			UTILITIES							
000966	ENTERGY	10019708758	0	2025	5	INV A		86.76	D-021825		161811305- 699 RESE
000966	ENTERGY	195007916568	0	2025	5	INV A		179.77	D-021825		153800891- GOODMAN
000966	ENTERGY	245007060178	0	2025	5	INV P		59.09	D-021825	224247	150262913 CHERRY BL
000966	ENTERGY	315005720187	0	2025	5	INV P		89.94	D-021825	224246	153800891 GOODMAN R
000966	ENTERGY	35008687868	0	2025	5	INV A		141.30	D-021825		16838005-4830 AIRWA
000966	ENTERGY	440003433192	0	2025	5	INV P		40.94	D-021825	224247	161881305 699 RESEA
000966	ENTERGY	45008583342	0	2025	4	INV P		72.94	D-021825	224219	50881416 4005 STATE
000966	ENTERGY	460003490711	0	2025	5	INV A		118.88	D-021825		150262913- CHERRY B
000966	ENTERGY	55008522808	0	2025	4	INV P		11.31	D-021825	224219	89409965 ESTATES OF

FY25 CLAIMS DOCKET D-021825

YEAR/PERIOD: 2024/1 TO 2025/5												
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION				
000966	ENERGY	85008248120	0	2025	5	INV P		71.42	D-021825	224246	16838005 4830	AIRWA
								872.35				
001105	NORTHCENTRAL ELECTRI	7009-0125	0	2025	5	INV P		266.00	D-021825	224224	3750	FREEMAN LN- 59
001105	NORTHCENTRAL ELECTRI	7010-0125	0	2025	5	INV P		911.17	D-021825	224224	3750	FREEMAN LN- 59
								1,177.17				
001145	ATMOS ENERGY	6196-0125	0	2025	5	INV P		2,349.64	D-021825	224215	5813	PEPPERCHASE DR
001145	ATMOS ENERGY	6445-0125	0	2025	5	INV P		2,446.71	D-021825	224215	5813	PEPPERCHASE DR
001145	ATMOS ENERGY	6721-0125	0	2025	5	INV P		1,291.16	D-021825	224215	5813	PEPPERCHASE DR
								6,087.51				
ACCOUNT TOTAL								8,137.03				
ORG 311 TOTAL								9,026.85				
411 PARKS DEPARTMENT												
411	612200			MAINTENANCE EQUIPMENT & BUILD								
001361	SAM'S CLUB DIRECT	2-4-25	0	2025	5	INV P		179.98	D-021825	224233	SUPPLIES	
005044	LOWE'S HOME CENTERS,	2-3-25	0	2025	5	INV P		118.65	D-021825	224222	MATERIALS	
ACCOUNT TOTAL								298.63				
411	625700			TELEPHONE & POSTAGE								
001095	VERIZON WIRELESS	6104963234	0	2025	5	INV A		440.11	D-021825	642151677-00001		
ACCOUNT TOTAL								440.11				
411	626000			UTILITIES								
000966	ENERGY	75008407827	0	2025	4	INV P		5.63	D-021825	224219	16836454	4700 STATE
001105	NORTHCENTRAL ELECTRI	7014-0125	0	2025	5	INV P		763.96	D-021825	224224	59247014	3750 FREEM
001105	NORTHCENTRAL ELECTRI	7015-0125	0	2025	5	INV P		31.93	D-021825	224224	59247015	3656 PINE
001105	NORTHCENTRAL ELECTRI	7016-0125	0	2025	5	INV P		191.42	D-021825	224224	59247016	3656 PINE
001105	NORTHCENTRAL ELECTRI	7019-0125	0	2025	5	INV P		441.92	D-021825	224224	59247019	3750 FREEM
								1,429.23				
001145	ATMOS ENERGY	3332-0125	0	2025	5	INV P		8,956.13	D-021825	224215	3015253332	7360 HIG
001145	ATMOS ENERGY	559-0225	0	2025	5	INV A		452.12	D-021825	4027080559 3750 FRE		
001145	ATMOS ENERGY	6459-0125	0	2025	4	INV P		6,656.76	D-021825	224215	3015476459	3335 PIN
001145	ATMOS ENERGY	6619-0125	0	2025	4	INV P		454.23	D-021825	224215	3015476619	6275 SNO
001145	ATMOS ENERGY	7003-0125	0	2025	4	INV P		1,257.65	D-021825	224215	4039367003	3656 PIN
001145	ATMOS ENERGY	8239-0125	0	2025	4	INV P		187.82	D-021825	224215	3015018239	6070 SNO
								17,964.71				
001167	AT&T MOBILITY	1874-0125	0	2025	5	INV P		52.98	D-021825	224236	PHONE BILL	

CITY OF SOUTHAVEN



FY25 CLAIMS DOCKET D-021825

YEAR/PERIOD: 2024/1 TO 2025/5											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
016529 DIRECTV	98039x250129	0	2025 5	INV	P				409.77	D-021825	224244 TV SERV
								ACCOUNT TOTAL	19,862.32		
								ORG 411 TOTAL	20,601.06		
420								FOREVER YOUNG SENIOR SERVICES			
420	622100							CLASS INSTRUCTOR FEES			
005044	LOWE'S HOME CENTERS, 2-3-25	0	2025 5	INV	P				120.52	D-021825	224222 MATERIALS
								ACCOUNT TOTAL	120.52		
								ORG 420 TOTAL	120.52		
511								ANIMAL CONTROL			
511	610100							CLEANING SUPPLIES			
001361	SAM'S CLUB DIRECT 2-4-25	0	2025 5	INV	P				200.86	D-021825	224233 SUPPLIES
								ACCOUNT TOTAL	200.86		
511	611000							MATERIALS			
005044	LOWE'S HOME CENTERS, 2-3-25	0	2025 5	INV	P				15.09	D-021825	224222 MATERIALS
								ACCOUNT TOTAL	15.09		
								ORG 511 TOTAL	215.95		
902								GENERAL EXPENSES			
902	620750							LANDSCAPE SERVICES			
040863	PREMIER LAWN AND TUR 16432	0	2025 5	INV	P				25,333.34	D-021825	224230 JAN 2025 MONTHLY LA
								ACCOUNT TOTAL	25,333.34		
902	626000							UTILITIES-STREET LTS & SIGNALS			
000966	ENERGY	15008912911	0	2025 5	INV	P			71.04	D-021825	224247 203728563 TURMAN RD
000966	ENERGY	270006353935	0	2025 5	INV	P			177.14	D-021825	224219 16330888 GOODMAN RD
000966	ENERGY	270006369184	0	2025 5	INV	A			76.10	D-021825	164909244 GETWELL &
000966	ENERGY	360004238397	0	2025 5	INV	P			70.58	D-021825	224219 129563102 426 STAR
000966	ENERGY	455004532042	0	2025 5	INV	P			24.08	D-021825	224219 100253780 GOODMAN &
000966	ENERGY	465004486456	0	2025 5	INV	P			177.14	D-021825	224219 19041425 GOODMAN AN
									596.08		
001105	NORTHCENTRAL ELECTRI 7008-0225	0	2025 5	INV	P				5,947.26	D-021825	224251 59247008 ST LIGHTS
001105	NORTHCENTRAL ELECTRI 7017-0125	0	2025 5	INV	P				31.93	D-021825	224224 59247017 STATELINE/
									5,979.19		
								ACCOUNT TOTAL	6,575.27		
								ORG 902 TOTAL	31,908.61		

FY25 CLAIMS DOCKET D-021825

YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
904									LITIGATION
904	629100								LEGAL CLAIMS
001455 MS EMPLOYMENT SECURI	12312024	0	2025	5	INV P	1,215.48	D-021825	224256	BENEFIT PAYMENT CHA
011139 TRAVELERS	F4C4879	0	2025	5	INV P	395.90	D-021825	224253	CLAIM F4C4879
						ACCOUNT TOTAL			1,611.38
						ORG 904		TOTAL	1,611.38
905									LIABILITY INSURANCE
905	629100								INSURANCE CLAIMS
011139 TRAVELERS	655978	0	2025	5	INV P	6,898.00	D-021825	224253	JAN DEDUCTIBLE INVO
						ACCOUNT TOTAL			6,898.00
						ORG 905		TOTAL	6,898.00
FUND 0010 GENERAL FUND						TOTAL:			165,109.78

FY25 CLAIMS DOCKET D-021825

YEAR/PERIOD: 2024/1 TO 2025/5												
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION				
0400								UTILITY FUND				
0400	130700							ACCOUNTS RECEIVABLE				
003625	WAGNER GENERAL CONTR 1-31-25	0	2025	5	INV P	37.15	D-021825	224254	UTILITY REFUND			
037545	REED & ASSOCIATES - 43769	0	2024	3	INV P	42.80	D-021825	224231				
	ACCOUNT TOTAL					79.95						
	ORG 0400					TOTAL	79.95					
815								UTILITY CAPITAL IMPROVEMENTS				
815	625310							CAPITAL IMPROVEMENTS				
001411	MS DEPT OF TRANSPORT 2-5-25	0	2025	5	INV P	36,850.00	D-021825	224250	CHURCH RD UTILITY E			
040955	PEYTON PRODUCTION 2-4-25	0	2025	5	INV P	379.50	D-021825	224228	CHURCH RD UTILITY E			
040956	PAYTON PARTNERS LTD 2-4-25	0	2025	5	INV P	3,837.17	D-021825	224226	CHURCH RD UTILITY E			
040957	ROSS-MCGOWAN PROP 2-4-25	0	2025	5	INV P	4,216.67	D-021825	224232	CHURCH RD UTILITY E			
040998	SOUTHIPPI LLC 2-10-25	0	2025	5	INV P	65,700.00	D-021825	224252	GOODMAN RD UTILITY			
	ACCOUNT TOTAL					110,983.34						
	ORG 815					TOTAL	110,983.34					
825								UTILITY MAINTENANCE EXPENSES				
825	611000							MATERIALS				
005044	LOWE'S HOME CENTERS, 2-3-25	0	2025	5	INV P	183.72	D-021825	224222	MATERIALS			
	ACCOUNT TOTAL					183.72						
825	625700							TELEPHONE & POSTAGE				
001095	VERIZON WIRELESS 6104963234	0	2025	5	INV A	680.19	D-021825	642151677-00001				
001167	AT&T MOBILITY 7424-0225	0	2025	5	INV P	86.46	D-021825	224236	UTILITIES SCADA CRA			
	ACCOUNT TOTAL					766.65						
825	626000							UTILITIES				
000966	ENERGY 10010068217	0	2025	5	INV P	2,148.01	D-021825	224245	190081844 2017 STAR			
000966	ENERGY 10019708842	0	2025	5	INV A	4,303.39	D-021825		190081844 2017 STAR			
000966	ENERGY 105008086056	0	2025	5	INV A	150.73	D-021825		60572526 GROVE MEAD			
000966	ENERGY 15008912661	0	2025	5	INV P	170.94	D-021825	224245	76194174 303 LONG S			
000966	ENERGY 16009059385	0	2025	5	INV P	468.92	D-021825	224245	122867856 4164 HIGH			
000966	ENERGY 16009059386	0	2025	5	INV P	435.11	D-021825	224245	122868045 53 WOODLA			
000966	ENERGY 18008874966	0	2025	5	INV P	155.12	D-021825	224246	87490884 2017 STAR			
000966	ENERGY 190006972399	0	2025	5	INV P	810.60	D-021825	224245	17625948 4446 AIRWA			
000966	ENERGY 190006972400	0	2025	5	INV P	2,638.75	D-021825	224245	17627084 170 COLLEG			
000966	ENERGY 190006972663	0	2025	5	INV P	468.92	D-021825	224245	122867856 4164 HIGH			
000966	ENERGY 190006972664	0	2025	5	INV P	435.11	D-021825	224245	122868045 53 WOODLA			

FY25 CLAIMS DOCKET D-021825

YEAR/PERIOD: 2024/1 TO 2025/5											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
000966	ENERGY	190007012632	0	2025	5	INV A	143.15	D-021825		76194174	303 LONG S
000966	ENERGY	220006274490	0	2025	5	INV P	105.93	D-021825	224219	194031951	LOT12/319
000966	ENERGY	230006282148	0	2025	5	INV P	103.32	D-021825	224246	107599953	2543 JIM
000966	ENERGY	23008391070	0	2025	5	INV P	170.94	D-021825	224246	76194174	303 LONG S
000966	ENERGY	245007060142	0	2025	5	INV P	105.27	D-021825	224246	57153132	2768 BLACK
000966	ENERGY	245007094213	0	2025	5	INV A	181.67	D-021825		57153132	2768 BLACK
000966	ENERGY	250006302188	0	2025	5	INV P	2,148.01	D-021825	224245	190081844	2017 STAR
000966	ENERGY	280006329788	0	2025	5	INV P	155.12	D-021825	224246	87490884	2017 STAR
000966	ENERGY	30009753313	0	2025	5	INV P	84.01	D-021825	224246	60572526	GROVE MEAD
000966	ENERGY	325005642824	0	2025	5	INV A	1,655.79	D-021825		17625948	4446 AIRWA
000966	ENERGY	325005642825	0	2025	5	INV A	5,331.18	D-021825		17627084	170 COLLEG
000966	ENERGY	350004325613	0	2025	5	INV A	260.59	D-021825		19338714	TURMAN DR
000966	ENERGY	375005243373	0	2025	5	INV P	76.66	D-021825	224246	122346919	LEGENDS L
000966	ENERGY	375005255456	0	2025	5	INV P	59.98	D-021825	224247	112498183	1395 PLEA
000966	ENERGY	400003170716	0	2025	5	INV A	141.01	D-021825		122346919	LEGENDS L
000966	ENERGY	40007310070	0	2025	5	INV A	5,032.72	D-021825		76259076	3088 NAIL
000966	ENERGY	420003425409	0	2025	5	INV A	143.53	D-021825		87490884	2017 STAR
000966	ENERGY	430003440692	0	2025	5	INV P	160.05	D-021825	224219	200366847	TINA RENE
000966	ENERGY	435004674562	0	2025	5	INV P	131.01	D-021825	224246	19338714	TURMAN DR
000966	ENERGY	440003432911	0	2025	5	INV P	185.60	D-021825	224245	18757831	3401 WOODL
000966	ENERGY	455004524700	0	2025	5	INV P	97.76	D-021825	224246	43981182	1903 STARL
000966	ENERGY	455004538011	0	2025	5	INV A	610.45	D-021825		122867856	4164 HIGH
000966	ENERGY	455004538012	0	2025	5	INV A	516.04	D-021825		122868045	53 WOODLA
000966	ENERGY	490003494595	0	2025	5	INV A	326.77	D-021825		18757831	3401 WOODL
000966	ENERGY	55008551366	0	2025	5	INV A	201.08	D-021825		107599953	2543 JIM
000966	ENERGY	85008290888	0	2025	5	INV A	204.72	D-021825		43981182	1903 STARL
							30,517.96				
001105	NORTHCENTRAL ELECTRI	7007-0125	0	2025	5	INV P	198.32	D-021825	224224	59247007	5714 RIVER
001105	NORTHCENTRAL ELECTRI	7011-0125	0	2025	5	INV P	9.72	D-021825	224224	59247011	4105 GOODM
							208.04				
001145	ATMOS ENERGY	1609-0125	0	2025	5	INV P	1.44	D-021825	224216	4012381609	4164 HIG
001145	ATMOS ENERGY	1654-0125	0	2025	5	INV P	2.91	D-021825	224216	4012381654	53 WOODL
001145	ATMOS ENERGY	4023-0225	0	2025	5	INV A	122.86	D-021825		4009764023	8779 WHI
							127.21				
ACCOUNT TOTAL							30,853.21				
ORG 825 TOTAL							31,803.58				
FUND 0400 UTILITY FUND						TOTAL:	142,866.87				

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FY2025 CLAIMS DOCKET W-021825

YEAR/PERIOD: 2024/1 TO 2025/5												
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION				
111								MAYOR ADMIN DEPARTMENT				
111	601900							STATE RETIREMENT-CITY MATCH				
002313	MS STATE RETIREMENT	JAN2025	0	2025	4 DIR P	4,857.00	W-021825	67367	PERS	JAN 2025	CONTR	
						ACCOUNT TOTAL					4,857.00	
111	602500							MEDICAL/LIFE-CITY PAID				
029232	BCBS OF MS	GBP2290854A	0	2025	4 DIR P	1,571.94	W-021825	67365	JAN 2025	INS		
						ACCOUNT TOTAL					1,571.94	
						ORG 111					TOTAL	6,428.94
115								BOARD OF ALDERMEN				
115	601900							STATE RETIREMENT-CITY MATCH				
002313	MS STATE RETIREMENT	JAN2025	0	2025	4 DIR P	2,819.00	W-021825	67367	PERS	JAN 2025	CONTR	
						ACCOUNT TOTAL					2,819.00	
115	602500							MEDICAL/LIFE-CITY PAID				
029232	BCBS OF MS	GBP2290854A	0	2025	4 DIR P	2,095.92	W-021825	67365	JAN 2025	INS		
						ACCOUNT TOTAL					2,095.92	
						ORG 115					TOTAL	4,914.92
125								COURT DEPARTMENT				
125	601900							STATE RETIREMENT-CITY MATCH				
002313	MS STATE RETIREMENT	JAN2025	0	2025	4 DIR P	14,608.00	W-021825	67367	PERS	JAN 2025	CONTR	
						ACCOUNT TOTAL					14,608.00	
125	602500							MEDICAL/LIFE-CITY PAID				
029232	BCBS OF MS	GBP2290854A	0	2025	4 DIR P	9,431.64	W-021825	67365	JAN 2025	INS		
						ACCOUNT TOTAL					9,431.64	
						ORG 125					TOTAL	24,039.64
145								DEPARTMENT OF FINANCE & ADMIN				
145	601900							STATE RETIREMENT-CITY MATCH				
002313	MS STATE RETIREMENT	JAN2025	0	2025	4 DIR P	8,139.00	W-021825	67367	PERS	JAN 2025	CONTR	
						ACCOUNT TOTAL					8,139.00	
145	602500							MEDICAL/LIFE-CITY PAID				
029232	BCBS OF MS	GBP2290854A	0	2025	4 DIR P	2,619.90	W-021825	67365	JAN 2025	INS		
						ACCOUNT TOTAL					2,619.90	
						ORG 145					TOTAL	10,758.90

FY2025 CLAIMS DOCKET W-021825

YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
150									
150	601900								
002313	MS STATE RETIREMENT	JAN2025	0	2025 4 DIR P	10,428.00	W-021825	67367 PERS JAN 2025 CONTR		
				ACCOUNT TOTAL	10,428.00				
150	602500								
029232	BCBS OF MS	GBP2290854A	0	2025 4 DIR P	5,239.80	W-021825	67365 JAN 2025 INS		
				ACCOUNT TOTAL	5,239.80				
			ORG 150	TOTAL	15,667.80				
155									
155	601900								
002313	MS STATE RETIREMENT	JAN2025	0	2025 4 DIR P	6,575.00	W-021825	67367 PERS JAN 2025 CONTR		
				ACCOUNT TOTAL	6,575.00				
155	602500								
029232	BCBS OF MS	GBP2290854A	0	2025 4 DIR P	3,667.86	W-021825	67365 JAN 2025 INS		
				ACCOUNT TOTAL	3,667.86				
			ORG 155	TOTAL	10,242.86				
160									
160	601900								
002313	MS STATE RETIREMENT	JAN2025	0	2025 4 DIR P	5,793.00	W-021825	67367 PERS JAN 2025 CONTR		
				ACCOUNT TOTAL	5,793.00				
160	602500								
029232	BCBS OF MS	GBP2290854A	0	2025 4 DIR P	2,619.90	W-021825	67365 JAN 2025 INS		
				ACCOUNT TOTAL	2,619.90				
			ORG 160	TOTAL	8,412.90				
180									
180	601900								
002313	MS STATE RETIREMENT	JAN2025	0	2025 4 DIR P	18,789.00	W-021825	67367 PERS JAN 2025 CONTR		
				ACCOUNT TOTAL	18,789.00				
180	602500								
029232	BCBS OF MS	GBP2290854A	0	2025 4 DIR P	9,431.64	W-021825	67365 JAN 2025 INS		
				ACCOUNT TOTAL	9,431.64				
			ORG 180	TOTAL	28,220.64				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-021825

YEAR/PERIOD: 2024/1 TO 2025/5											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
211								POLICE DEPARTMENT			
211	601900							STATE RETIREMENT-CITY MATCH			
002313	MS STATE RETIREMENT	JAN2025	0	2025	4	DIR P	209,633.00	W-021825	67367	PERS	JAN 2025 CONTR
							ACCOUNT TOTAL		209,633.00		
211	602500							MEDICAL/LIFE-CITY PAID			
029232	BCBS OF MS	GBP2290854A	0	2025	4	DIR P	74,405.16	W-021825	67365	JAN 2025	INS
							ACCOUNT TOTAL		74,405.16		
211	622100							INVESTIGATION SERVICES			
030534	DATAFACTS	R0181140	0	2025	5	DIR P	108.18	W-021825	67380	PRE EMP	SCREENINGS
034374	TRUE MEDICAL TESTING	5256	0	2025	5	DIR P	45.00	W-021825	67378	NON DOT	DRUG SCREEN
038330	BACK ON TRACK CHIROP	SPD01312025	0	2025	4	DIR P	1,120.00	W-021825	67369	SPD NEW	HIRE EMP SC
							ACCOUNT TOTAL		1,273.18		
211	630600							VEHICLES			
032671	ALL TIME AUTO TRANSP	19842884	25000275	2025	5	DIR P	1,460.00	W-021825	67374	TRANSPORT	FOR 3 PAT
							ACCOUNT TOTAL		1,460.00		
							ORG 211	TOTAL	286,771.34		
215								EMERGENCY SERVICES			
215	601900							STATE RETIREMENT			
002313	MS STATE RETIREMENT	JAN2025	0	2025	4	DIR P	31,794.00	W-021825	67367	PERS	JAN 2025 CONTR
							ACCOUNT TOTAL		31,794.00		
215	602500							MEDICAL/LIFE CITY PAID			
029232	BCBS OF MS	GBP2290854A	0	2025	4	DIR P	12,468.58	W-021825	67365	JAN 2025	INS
							ACCOUNT TOTAL		12,468.58		
215	622100							PROFESSIONAL FEES			
030534	DATAFACTS	R0181140	0	2025	5	DIR P	14.18	W-021825	67380	PRE EMP	SCREENINGS
034374	TRUE MEDICAL TESTING	5256	0	2025	5	DIR P	45.00	W-021825	67378	NON DOT	DRUG SCREEN
							ACCOUNT TOTAL		59.18		
							ORG 215	TOTAL	44,321.76		
290								FIRE DEPARTMENT			
290	601900							STATE RETIREMENT-CITY MATCH			
002313	MS STATE RETIREMENT	JAN2025	0	2025	4	DIR P	176,216.00	W-021825	67367	PERS	JAN 2025 CONTR

FY2025 CLAIMS DOCKET W-021825

YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
				ACCOUNT TOTAL				176,216.00	
290 602500				MEDICAL/LIFE-CITY PAID					
029232 BCBS OF MS	GBP2290854A	0	2025 4	DIR P	64,973.52	W-021825	67365 JAN 2025 INS		
				ACCOUNT TOTAL				64,973.52	
290 622100				PROFESSIONAL SERVICES					
030534 DATAFACTS	R0181140	0	2025 5	DIR P	14.18	W-021825	67380 PRE EMP SCREENINGS		
038330 BACK ON TRACK CHIROP	SFD01312025	0	2025 4	DIR P	700.00	W-021825	67368 SFD NEW HIRE EMP SC		
				ACCOUNT TOTAL				714.18	
				ORG 290 TOTAL				241,903.70	
				PUBLIC WORKS DEPARTMENT					
311 601900				STATE RETIREMENT-CITY MATCH					
002313 MS STATE RETIREMENT	JAN2025	0	2025 4	DIR P	21,222.00	W-021825	67367 PERS JAN 2025 CONTR		
				ACCOUNT TOTAL				21,222.00	
311 602500				MEDICAL/LIFE-CITY PAID					
029232 BCBS OF MS	GBP2290854A	0	2025 4	DIR P	9,955.62	W-021825	67365 JAN 2025 INS		
				ACCOUNT TOTAL				9,955.62	
311 622100				PROFESSIONAL SERVICES					
038330 BACK ON TRACK CHIROP	SPWD01312025	0	2025 4	DIR P	100.00	W-021825	67370 PW EMP DOT PX		
				ACCOUNT TOTAL				100.00	
				ORG 311 TOTAL				31,277.62	
				PARKS DEPARTMENT					
411 601900				STATE RETIREMENT-CITY MATCH					
002313 MS STATE RETIREMENT	JAN2025	0	2025 4	DIR P	42,927.00	W-021825	67367 PERS JAN 2025 CONTR		
				ACCOUNT TOTAL				42,927.00	
411 602500				MEDICAL/LIFE-CITY PAID					
029232 BCBS OF MS	GBP2290854A	0	2025 4	DIR P	21,483.18	W-021825	67365 JAN 2025 INS		
				ACCOUNT TOTAL				21,483.18	
411 622100				PROFESSIONAL SERVICES					
030534 DATAFACTS	R0181140	0	2025 5	DIR P	14.18	W-021825	67380 PRE EMP SCREENINGS		
				ACCOUNT TOTAL				14.18	
411 640600				SALES TAX PAYABLE					
001176 MS DEPT OF REVENUE	JAN2025	0	2025 5	DIR P	2,111.82	W-021825	67377 JAN 2025 SALES TAX		

FY2025 CLAIMS DOCKET W-021825

YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL							2,111.82		
ORG 411 TOTAL							66,536.18		
420	FOREVER YOUNG SENIOR SERVICES								
420	601900	STATE RETIREMENT							
002313	MS STATE RETIREMENT	JAN2025	0	2025 4 DIR P	966.00	W-021825	67367 PERS JAN 2025 CONTR		
ACCOUNT TOTAL							966.00		
ORG 420 TOTAL							966.00		
511	ANIMAL CONTROL								
511	601900	STATE RETIREMENT-CITY MATCH							
002313	MS STATE RETIREMENT	JAN2025	0	2025 4 DIR P	5,764.00	W-021825	67367 PERS JAN 2025 CONTR		
ACCOUNT TOTAL							5,764.00		
511	602500	MEDICAL/LIFE-CITY PAID							
029232	BCBS OF MS	GBP2290854A	0	2025 4 DIR P	3,143.88	W-021825	67365 JAN 2025 INS		
ACCOUNT TOTAL							3,143.88		
ORG 511 TOTAL							8,907.88		
902	GENERAL EXPENSES								
902	622100	PROFESSIONAL SERVICES							
030534	DATAFACTS	R0181140	0	2025 5 DIR P	50.00	W-021825	67380 PRE EMP SCREENINGS		
ACCOUNT TOTAL							50.00		
902	622103	PAYROLL SERVICES							
024871	WAGeworks	125-TR4484	0	2025 5 DIR P	528.50	W-021825	67381 COBRA ADMIN/ACTIVIT		
040059	ADP, INC	680393818	0	2025 4 DIR P	12,773.00	W-021825	67372 ADP PAYROLL SERV		
040059	ADP, INC	680395106	0	2025 4 DIR P	1,460.00	W-021825	67371 ENHANCED TIME & ATT		
							14,233.00		
ACCOUNT TOTAL							14,761.50		
ORG 902 TOTAL							14,811.50		
FUND 0010 GENERAL FUND							TOTAL: 804,182.58		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-021825

YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0600									
0600	214100								
002313	MS STATE RETIREMENT	JAN2025	0	MS	STATE RETIREMENT				
				2025	4 DIR P	302,765.80	W-021825	67367	PERS JAN 2025 CONTR
					ACCOUNT TOTAL	302,765.80			
0600	214300								
029232	BCBS OF MS	GBP2290683A	0	EMPLOYEE	MEDICAL INSURANCE				
				2025	4 DIR P	9,890.74	W-021825	67364	RETIREE
029232	BCBS OF MS	GBP2290854A	0			54,669.35	W-021825	67365	JAN 2025 INS
029232	BCBS OF MS	GBP2290855A	0			1,048.06	W-021825	67363	COBRA JAN 2025
						65,608.15			
040899	PRINCIPAL LIFE INSUR	FEB2025	0	2025	4 DIR P	20,843.20	W-021825	67366	VISION & DENTAL FEB
					ACCOUNT TOTAL	86,451.35			
0600	214900								
002311	EMPOWER RETIREMENT	1263974700	0	DEFERRED	COMPENSATION				
				2025	4 DIR P	3,857.50	W-021825	67362	EMP CONT FOR RETIRE
002311	EMPOWER RETIREMENT	1266134086	0			3,672.72	W-021825	67375	EMP CONTRIBUTIONS F
						7,530.22			
					ACCOUNT TOTAL	7,530.22			
0600	215101								
022644	CORPORATE PLANNING	CPN01242025	0	FSA	PRETAX MED/DAYCARE				
				2025	4 DIR P	1,788.73	W-021825	67373	EMP PAYMENTS FOR ME
022644	CORPORATE PLANNING	CPN02072025	0			1,788.73	W-021825	67376	EMP BIWEEKLY PAYMEN
						3,577.46			
					ACCOUNT TOTAL	3,577.46			
0600	216106								
014191	PRE-PAID LEGAL SERVI	1-05-25	0	ID	THEFT/PREPD LEGAL				
				2025	4 DIR P	2,220.60	W-021825	67361	EMP PRE PAID LEGAL/
					ACCOUNT TOTAL	2,220.60			
				ORG 0600	TOTAL	402,545.43			
FUND 0600 PAYROLL FUND						TOTAL:		402,545.43	

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FY2025 CLAIMS DOCKET U-021825

YEAR/PERIOD: 2024/1 TO 2025/5										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
0400										
0400	130700									
010207	POPPENHEIMER RENTALS	45679	0	2025	5	INV A			87.45	U-021825
010651	PATE MITCHELL	45635	0	2025	5	INV A			140.78	U-021825
012774	ADAMS HOMES	45655	0	2025	5	INV A			19.70	U-021825
012774	ADAMS HOMES	45661	0	2025	5	INV A			107.45	U-021825
012774	ADAMS HOMES	45664	0	2025	5	INV A			95.75	U-021825
									222.90	
013811	BRANNON BUILDERS	45657	0	2025	5	INV A			158.55	U-021825
020674	ANDERSON DANIEL E -	45686	0	2025	5	INV A			72.81	U-021825
021294	BISHOP RICKEY E - R	45692	0	2025	5	INV A			76.10	U-021825
024291	RENSHAW PROPERTY MAN	45669	0	2025	5	INV A			64.05	U-021825
025835	ARD SHANNON D --- RE	45671	0	2025	5	INV A			49.90	U-021825
026680	SKY LAKE CONSTRUCTIO	45665	0	2025	5	INV A			35.49	U-021825
026680	SKY LAKE CONSTRUCTIO	45666	0	2025	5	INV A			19.70	U-021825
026680	SKY LAKE CONSTRUCTIO	45668	0	2025	5	INV A			99.84	U-021825
026680	SKY LAKE CONSTRUCTIO	45693	0	2025	5	INV A			87.45	U-021825
									242.48	
027214	ALL STAR MANAGEMENT	45672	0	2025	5	INV A			87.45	U-021825
027214	ALL STAR MANAGEMENT	45678	0	2025	5	INV A			49.90	U-021825
									137.35	
028176	SPENCER HELEN- RENTA	45667	0	2025	5	INV A			49.90	U-021825
030680	PARK PLACE PROPERTY	45676	0	2025	5	INV A			87.45	U-021825
034210	MYND MANAGEMENT INC	45684	0	2025	5	INV A			87.45	U-021825
034836	REEDY AND COMPANY RE	45677	0	2025	5	INV A			49.90	U-021825
036811	MAIN STREET RENEWAL	45663	0	2025	5	INV A			87.45	U-021825
037167	MUDDY RIVERS PROPERT	45691	0	2025	5	INV A			81.60	U-021825
038302	REI NATION	45681	0	2025	5	INV A			76.10	U-021825
038303	APRICOT LLC	45673	0	2025	5	INV A			49.90	U-021825
038970	MUDDY WATERS PROP.	45675	0	2025	5	INV A			27.20	U-021825
038970	MUDDY WATERS PROP.	45683	0	2025	5	INV A			27.20	U-021825

FY2025 CLAIMS DOCKET U-021825

YEAR/PERIOD: 2024/1 TO 2025/5										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
						54.40				
039090 PINNACLE DEVELOPMENT	45643	0	2025 5	INV	A	675.00		U-021825		
039786 HUDSON HOMES MANAGEM	45688	0	2025 5	INV	A	121.65		U-021825		
039798 MEMPHIS WEALTH BUILD	45670	0	2025 5	INV	A	27.20		U-021825		
040968 HELSUMS DUSTIN & MEL	45636	0	2025 5	INV	A	217.20		U-021825		
040969 THOMAS BRANDY	45637	0	2025 5	INV	A	46.50		U-021825		
040970 HOPKINS STEVIE	45638	0	2025 5	INV	A	87.45		U-021825		
040971 CARD WALTER	45639	0	2025 5	INV	A	12.45		U-021825		
040972 BURWORTH JOHN O	45640	0	2025 5	INV	A	69.90		U-021825		
040973 M & R BUILDERS FIRE	45641	0	2025 5	INV	A	750.00		U-021825		
040974 THE SOUTHERN CO. INC	45642	0	2025 5	INV	A	675.00		U-021825		
040975 WIGGINS DARRYL	45644	0	2025 5	INV	A	.65		U-021825		
040976 MAXWELL REGINALD	45645	0	2025 5	INV	A	21.33		U-021825		
040977 CHALK JOY	45646	0	2025 5	INV	A	12.45		U-021825		
040978 MCCLAIN ASHLEE	45647	0	2025 5	INV	A	58.20		U-021825		
040979 GERVIS JEANNINE	45648	0	2025 5	INV	A	38.30		U-021825		
040980 WEST ASHLEY	45649	0	2025 5	INV	A	28.95		U-021825		
040981 HARRIS SAVONT	45650	0	2025 5	INV	A	76.10		U-021825		
040982 IBARRA VAZQUEZ ALMAB	45651	0	2025 5	INV	A	32.35		U-021825		
040983 DOWNEN DARREN	45652	0	2025 5	INV	A	116.33		U-021825		
040984 ACUFF ENTERPRISES LL	45653	0	2025 5	INV	A	700.00		U-021825		
040985 ZNANIECKI SAMANTHA	45654	0	2025 5	INV	A	87.45		U-021825		
040986 SCRUGGS TEKISHA	45656	0	2025 5	INV	A	8.59		U-021825		
040987 REDEVELOPMENT LLC	45658	0	2025 5	INV	A	87.45		U-021825		
040988 ZENO SANTANA (TENANT	45659	0	2025 5	INV	A	49.90		U-021825		
040989 BIRGE GWATNEY (TENAN	45660	0	2025 5	INV	A	8.95		U-021825		



FY2025 CLAIMS DOCKET U-021825


YEAR/PERIOD: 2024/1 TO 2025/5									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
040990 ALLSTAR MANAGEMENT	45662	0	2025	5	INV A	27.20		U-021825	
040991 SMITH TASIA	45674	0	2025	5	INV A	64.05		U-021825	
040992 DESOTO MANAGEMENT &	45680	0	2025	5	INV A	87.45		U-021825	
040993 ADAMS ANGELA	45682	0	2025	5	INV A	87.45		U-021825	
040994 WASHINGTON WENDY (TE	45685	0	2025	5	INV A	87.45		U-021825	
040995 NAPIER JACOB	45687	0	2025	5	INV A	52.35		U-021825	
040996 GANDY OLIVIA	45689	0	2025	5	INV A	69.90		U-021825	
040997 KAYLEY'S PROPERTIES	45690	0	2025	5	INV A	81.60		U-021825	
ACCOUNT TOTAL						6,443.32			
ORG 0400			TOTAL			6,443.32			
FUND 0400 UTILITY FUND						TOTAL:		6,443.32	

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

Date: 2/21/2025

Quotation To: Southaven Police Department
 Attn: Bryan Rosenberg
brosenberg@southaven.org
 (901) 461-1590

Reference CarryAll 1700

Quantity	Equipment Specifications	Price Ea.	MS Contract Price
	New CarryAll 1700 Gas White Cowl, Grey Bench Seats Deluxe Light Kit, Black Steel Bed Box, Brush Guard Fold Down Windshield, Black Canopy Top Kit Rear Differential Rock Guard, Five Way Mirror	\$23,394.00	\$21,307.49
			
MISSISSIPPI STATE CONTRACT # 8200079111			

Terms

F.O.B

Delivery

Given price is excluding any applicable taxes / Color and Year Model are subject to availability

Prices quoted are those in effect at the time of quotation. This quotation is subject to acceptance within 15 days.

Accepted: _____
 Company: _____
 Title: _____
 Date: _____

Yours Very Truly,

Parker Rush

Ladd's

901-237-2804
 Parker Rush

6.

Municipal Court Contract with Caliber Public Safety



COMCAST BUSINESS SERVICE ORDER

Company Name: City of Southaven **Order #** 41473137

Service Location: 7696 AIRWAYS BLVD **Billing Location:** 8710 NORTHWEST DR

Address 1 7696 AIRWAYS BLVD Address 1 8710 NORTHWEST DR

Address 2 _____ Address 2 _____

City SOUTHAVEN City SOUTHAVEN

State MS State MS

Zip 38671 Zip 38671

Primary Contact Name Ray Humphrey Billing Contact Name Lisa Cunningham

Primary Contact Phone (662) 280-6557 Billing Contact Phone (662) 985-3191

Primary Contact Email lcunningham@southaven.org Billing Contact Email lcunningham@southaven.org

Service Term 24 Months Tax Exempt No

Package Code: \$70Data_Standard_SP_2yr **Promo Code:** _____

Package & Promotion Details

Business Internet Standard (download speed up to 300 Mbps) for discounted rate of \$70.00 for months 1-24, increasing to then regular rate in month 25. Equipment, installation, taxes and applicable fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other charges extra and subject to change. 2 year term agreement required. Additional \$10 monthly discount with enrollment in both paperless billing and automatic payments with bank account via <https://business.comcast.com/myaccount> within 30 days of service installation. If either paperless billing or automatic payment service is cancelled, or automatic payment method is changed to credit or debit card, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher who activate new Comcast Business Mobile service with minimum one Mobile Unlimited line. Mobile discount applied to Comcast Business Internet bill for 12 months. Limit one discount per account. Mobile Unlimited lines must be activated within 90 days of Internet installation to qualify for the mobile discount. After 12 months, or if any of the required services are cancelled or downgraded, or if Unlimited service is switched to By the Gig, the mobile discount will be removed. Comcast Business Internet must be installed by 4/28/2025 to qualify for the mobile discount.

Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
Business internet Standard	Business Internet Standard (download speeds up to 300 Mbps)	1	\$ 70.00	\$ 0.00

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Business Internet Additional Services			
Static IP -1	1	\$ 29.95	
Business Internet & Add Svc Sub Total		\$ 29.95	
Equipment Fee			
Package Equipment Fee	1	\$ 24.95	
Equipment Sub Total		\$ 24.95	
Additional Fees			
Standard Installation Fee / Change of Service Fee	1		\$ 0.00
Total Additional Charge		\$ 54.90	\$ 0.00

	Monthly Service Charge ¹	Non-Recurring Charge ²
Total Charge for Service Order	\$ 124.90	\$ 0.00



COMCAST BUSINESS SERVICE ORDER

Company Name: City of Southaven **Order #** 41473137

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

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

General Special Instructions

AGREEMENT

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

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

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

CUSTOMER SIGNATURE	
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx	
Signature	
Name	Ray Humphrey
Title	Utilities Director
Date	

FOR COMCAST USE ONLY	
Sales Representative	<u>Stephany Henson</u>
Sales Representative Code	
Sales Manager Name	<u>A Tst A Tst</u>
Sales Manager Approval	
Division	<u>Central</u>



COMCAST BUSINESS SERVICE ORDER

Company Name: City of Southaven Order # 41473137

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net
Number of Static Ips

Equipment
Business Web

In Process

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, the City of Southaven (“City”) operates and maintains a garbage and rubbish collection system; and

WHEREAS, the City previously implemented a \$20.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that the City residents pay the sanitation fee and providing the residents the opportunity to address the City Board at previous City meetings, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals were provided an opportunity for a hearing at the City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

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

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

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

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

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

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

Alderman William Jerome	voted: _____
Alderman Kristian Kelly	voted: _____
Alderman George Payne	voted: _____

Alderman Joel Gallagher
Alderman John Wheeler
Alderman Raymond Flores
Alderman Charlie Hoots

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

RESOLVED AND DONE, this 4th day of March, 2025.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

92578425.v1

**Customers who already received their Final Letters;
Picked up carts on 1/21/25, Still Not Paid as of 2/27/25**

	Address:	Resident:	ACTION:
1	5624 April Drive	Stephen Paschall	Car tag hold
2	5624 Lexy Lane	Stacy Browne	Car tag hold
3	5420 Payton Drive E	Erin Swafford	Car tag hold
4	750 Sweetwater Drive	Brenda Webster	Car tag hold
5	5963 Trowbridge	Pia Talbert	Car tag hold
6	810 W.E. Ross Parkway	Sarah Sheridan	Car tag hold
7	1072 W.E. Ross Parkway W	Layshawn Davis	Car tag hold
8	1226 W.E. Ross Parkway W	Angle Mackey	Car tag hold

List Current as of 2/27/25



Office of Planning and Development
Engineering Services

8710 Northwest Drive
Southaven, MS 38671
Phone: 662-393-0111
Fax: 662-280-6556

26 February 2025

Whitney Choat-Cook
City of Southaven - Planning Director
8710 Northwest Dr.
Southaven, MS 38671
(662) 393-4639 Office

**REFERENCE: BEAUMONT SUBDIVISION- PAVING ASSESSMENT FOR PROPOSED
MAINTENANCE**

Whitney,

At the request of the Beaumont Subdivision HOA, our office has evaluated the potential for the acceptance of the roads in the Beaumont Subdivision (Retirement Community) for city maintenance. After reviewing the subdivision plat and inspecting the roads, we have concluded that these roads were originally intended to be public roads and should fall under the city's responsibility for maintenance. It appears to be an oversight that these roads were excluded from city maintenance.

The roads have an existing 20-foot right of way, with approximately 18 feet of pavement. Currently, they are in satisfactory condition and do not require immediate repairs.

We recommend that the roads in Beaumont Subdivision be formally accepted for city maintenance and incorporated into the city's pavement preservation program.

Sincerely,
CITY OF SOUTHAVEN

Jamey Jones, CFM
City of Southaven
Engineering Department

CC: Permit File
Dan Cordell, City Engineer
Whitney Choat-Cook, Development Director
Ray Humphrey, Public Utilities Director
Debbie Bounds, Planning Department

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND FY 2025 BUDGET**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the 2025 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its FY 25 Budget by adjusting the capital projects fund for the updated capital improvement plan, along with incorporating the capital grants from the State of Mississippi and private funding for the Nail Road extension.as further set forth in Exhibit A;

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment amending the FY 25 budget as described above and further set forth in Exhibit A.
2. The City Clerk is authorized to publish Exhibit A within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment.
3. The Mayor or his designee are authorized to take all actions to further effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this the 4th day of March, 2025.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

EXHIBIT A

City of Southaven

Budget Amendment Request

Fund Name	<u>Capital Projects</u>	Board Meeting Date	<u>3/4/2025</u>
Department	<u>N/A</u>	Budget Amendment Number	<u>2025-06</u>
	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>
	<u>Revised Budget</u>		
Intergovernmental	-	-	4,854,924
Other	-	-	2,106,914
Total Revenues	-	-	6,961,838
Interest Income	75,000	-	25,000
Prior year fund surplus	7,558,534	-	(938,833)
Total Non Revenue Receipts	7,633,534	-	(913,833)
Capital Projects	7,633,534	-	6,048,005
Total Expenditures	7,633,534	-	6,048,005

Total Budget Amendments as a percentage of the total originally adopted budget: 79%

SUMMARY

The budget amendment adjusts the capital projects fund for the updated capital improvement plan. Additionally, it incorporates capital grants from the State and private funding for the Nail Rd extension. See attached for specific details.

10% PUBLICATION RULE

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

No. Total amendment does not exceed ten percent of the total of either the department's originally adopted budget or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

FULL ACCT	ACCT DESCRIPTION	FY 25 BUDGET	FY 25 ACTUAL	FY 25 REMAINING BUDGET	PROJECTED ACTUAL	AMENDMENT
0100-000-000-00-510100-	INTEREST EARNINGS	-75,000.00	-86,013.08	11,013.08	(100,000.00)	(25,000.00)
0100-000-000-00-570100-	PRIOR YEAR TRANSFERS	-7,558,534.00	0.00	(7,558,534.00)	(6,619,701.00)	938,833.00
0100-000-000-00-580600-	CAPITAL GRANT PROCEEDS	0.00	-2,371,369.78	2,371,369.78	(4,854,923.86)	(4,854,923.86)
0100-000-000-00-590100-07007	NAIL ROAD EXT FUNDING	0.00	-2,106,913.71	2,106,913.71	(2,106,913.71)	(2,106,913.71)
0100-710-711-00-640220-	FIRE STATION 5	0.00	291,872.16	(291,872.16)	500,000.00	500,000.00
0100-710-711-00-640550-	SNOWDEN PEDESTRIAN TRAIL	0.00	12,231.79	(12,231.79)	12,250.00	12,250.00
0100-710-711-00-640910-1601	SWINNEA ROAD 14	-48,520.18	0.00	(48,520.18)	-	48,520.18
0100-710-711-00-640965-	GETWELL ROAD SOUTH 18	0.00	2,192,655.88	(2,192,655.88)	2,192,656.00	2,192,656.00
0100-710-713-00-640250-	COURT BUILDING	1,946,429.00	63,767.00	1,882,662.00	2,700,000.00	753,571.00
0100-710-713-00-640900-	BOND CAPITAL PROJECTS	0.00	112,826.54	(112,826.54)	112,826.54	112,826.54
0100-710-713-00-640900-07006	SNOWDEN LANE WIDENING	992,695.00	701,493.26	291,201.74	2,462,237.85	1,469,542.85
0100-710-713-00-640900-07007	NAIL ROAD - GETWELL TO TCHULAH	1,616,835.00	32,092.68	1,584,742.32	4,713,048.00	3,096,213.00
0100-710-713-00-640900-07009	CHURCH RD/SWINNEA RD INTERSECT	325,000.00	111,566.30	213,433.70	115,000.00	(210,000.00)
0100-710-713-00-640900-07010	STARLANDING/SWINNEA INTERSECTI	800,000.00	0.00	800,000.00	800,000.00	-
0100-710-713-00-640965-	GETWELL ROAD SOUTH	1,952,575.00	0.00	1,952,575.00	-	(1,952,575.00)
0100-710-714-00-640930-1009	AIRWAYS RESURFACING	0.00	12,634.20	(12,634.20)	25,000.00	25,000.00

CONTRACT CHANGE ORDER

DATE:	2/24/2025	ORDER NO.	2-FINAL
CONTRACT FOR:	CITY PARKS IMPROVEMENTS		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	MURPHY & SONS, 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
Line Item 5 - Removal of Asphalt Pavement, All Depths		\$ 797.09
Line Item 9 - Removal of Concrete Sidewalk		\$ 1,739.50
Line Item 11 - Unclassified Excavation, FME, AH	\$ 1,450.36	
Line Item 13 - Excess Excavation		\$ 2,262.00
Line Item 16 - Solid Sodding		\$ 4,061.00
Line Item 17 - Temporary Silt Fence	\$ 4,076.70	
Line Item 18 - Wattles, 20"	\$ 336.60	
Line itemv 19 - 12.5 MM Asphalt Pavement	\$ 205.80	
Line Item 22 - Concrete Pavement, Unreinforced	\$ 93,258.92	
Line Item 23 - Concrete Pavement, Reinforced		\$ 1,441.00
Line Item 24 - Trench Drain	\$ 1,950.00	
Line Item 29 - ADA Ramp W/ Detectable Warning Panels		\$ 700.00
Line Item 37 - Contingency Allowance	\$ 866.55	
Line Item A1.3 - Removal of Asphalt Pavement, All Depths	\$ 206.50	
Line Item A1.4 - Unclassified Excavation, FME, AH	\$ 693.01	
Line Item A2.3 - Removal of Asphalt Pavement, All Depths		\$ 1,259.65
Line Item A2.4 - Borrow Excavation, AH, F.M.E, Class B9-6	\$ 483.36	
Line Item A2.7 - Concrete Pavement, Unreinforced		\$ 18,494.64
Line Item A3.3 - Removal Of Asphalt Pavement, All Depths		\$ 16.52
Line Item A3.4 - Removal of Curb and Gutter, All Types	\$ 78.70	
Line Item A3.6 - Borrow Excavation, AH, F.M.E., Class B9-6		\$ 318.00
Line Item A3.7 - Solid Sodding	\$ 4,427.80	
Line Item A3.8 - Temporary Silt Fence	\$ 609.90	
Line Item A3.10 - Concrete Pavement, Unreinforced		\$ 241.36
Line Item A4.3 - Removal of Curb and Gutter, All Types	\$ 90.00	
Line Item A4.5 - Solid Sodding		\$ 3,720.40
Line Item A4.7 - Wattles, 20"	\$ 408.00	
Line Item A4.8 - Concrete Pavement, Unreinforced	\$ 3,565.96	
TOTALS	\$ 112,708.16	\$ 35,051.16
NET CHANGE IN CONTRACT PRICE		\$ (77,657.00)

JUSTIFICATION: This Change Order adjust original plan quantities to final measure quantities. This is a Final Change Order.

The amount of the Contract will be ~~(Decreased)~~ ~~(Increased)~~ By The Sum Of: _____ Dollars \$ 77,657.00

The Contract Total Including this and previous Change Orders Will Be: _____ Dollars \$ 2,951,073.97

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

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

Accepted _____ (Owner) _____ (Date)

Recommended _____ (Owner's Architect/Engineer) _____ (Date)

Accepted W. J. Murphy, Jr. _____ (Contractor) 2/24/25 _____ (Date)

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING THE MAYOR TO SIGN
CHANGE ORDER FOR THE GETWELL ROAD WIDENING PROJECT**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the Getwell Road Widening Project ("Project") whereby Acuff Enterprises, Inc. was the lowest and best bid; and

WHEREAS, the awarded contract was based on time and materials; and

WHEREAS, the City Engineers have reviewed the Project details and have adjusted original contract quantities to match items calculated to date as set forth in Exhibit A; and

WHEREAS, based on the recommendation of the respective engineers, the City desires to proceed with the suggested changes as set forth above and in more detail in Exhibit A and pursuant to Mississippi Code 31-7-13(g) finds that this Change Order the Project is necessary, required, and better serves the purpose of the City and the change order will be done in a commercially reasonable manner and is not being done to circumvent the public purchasing statutes; and

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

1. Pursuant to Mississippi Code 31-7-13(g), the Change Order for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes and the City Engineers have reviewed the Project details and have adjusted original contract quantities to match items calculated to date, and the City Board, contingent upon MDOT approval, approves the Change Order in the amount of \$52,734.89.
2. Upon MDOT approval, the Mayor is authorized to sign the change order and take all actions to effectuate the intent of this Resolution.

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

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

ORDERED AND DONE, this 4th day of March, 2025.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

EXHIBIT A

92583385.v1

SUMMARY CONTRACT CHANGE ORDER

DATE:	2/24/2025	ORDER NO.	3
CONTRACT FOR:	GETWELL ROAD WIDENING		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	ACUFF ENTERPRISES, 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 202-B240 Removal of Traffic Stripe		\$ 2,700.00	
Item 203-EX021 Borrow Excavation, AH, FME, Class B9-6			\$ 55,000.00
Item 619-A1003 Temporary Traffic Stripe, Continous White, Paint			\$ 3,620.08
Item 619-A2003 Temporary Traffic Stripe, Continous Yellow, Paint		\$ 835.44	
Fuel Adjustment		\$ 2,349.75	
TOTALS		\$ 5,885.19	\$ 58,620.08
NET CHANGE IN CONTRACT PRICE			\$ 52,734.89

JUSTIFICATION: This summary change order adjusts original contract quantities to match final measure quantities.

The amount of the Contract will be ~~(Decreased)~~ (Increased) By The Sum Of: Fifty Two Thousand Seven Hundred
Thirty Four Dollars and Eighty Nine Cents Dollars \$ 52,734.89

The Contract Total Including this and previous Change Orders Will Be: Thirteen Million Seven Hundred Fifty
Two Thousand Three Hundred Eleven Dollars and Forty Two Cents Dollars \$ 13,752,311.42

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

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

Accepted

Recommended

Accepted

 (Owner)

SMK
 (Owner's Architect/Engineer)

 (Contractor)

 (Date)

2-26-25
 (Date)

28 FEB 25
 (Date)

City of Southaven

Office of Planning and Development Design Review Staff Report



Date of Hearing:	February 24, 2025
Public Hearing Body:	Planning Commission
Applicant:	Daniel Cottrell c/o IPD, LLC 8180 Airways Blvd. Southaven, MS 38671 662-393-3346
Total Acreage:	3.97 acres
Existing Zone:	Planned Commercial (C-4)
Location of Design Review Application	West of Hwy. 51, south side of First Commercial Drive
Comprehensive Plan Designation:	Commercial/Industrial
Staff Comments: The applicant is requesting design review approval for a retail flex space campus. The following design criteria has been submitted: <u>Building Elevations:</u> The applicant is showing multiple three bay tenants buildings constructed with a mixture of a neutral gray textured CMU block, painted brick and corrugated metal all in shades of gray. The two visible sides show a wainscot area of the textured block with painted brick above to the roof line. The interior sidewalls are shown as a painted block and the rear elevation uses 100% corrugated metal. The buildings are all designed the same with a slanted gray metal flat roof that is not visible to the eye and is connected to the main facades via a decorative black metal accent band. The black accent carries over to the storefronts, roll up doors and canopy lines over the main doors. <u>Landscaping:</u> <u>Shade trees-</u> October Glory maples @ 3.5" caliper <u>Ornamental trees-</u> Texas red bud, Pink Silver Bell, Little Gem magnolia, Wildfire blackgum, Loblolly pine, Red oak and Dynasty elm @ 2"- 2.5" caliper <u>Shrubs-</u> Kaleidoscope abelia @ 24"-30" min height; Blue Rug juniper @ 6"-8" in height and Little Henry Sweetspire @ 18"-24" in height. Additional materials include sod.	

The applicant has provided a streetscape along First Commercial Drive to include 7 red maples spaced out to allow a cluster of red buds and Silver bells between. Behind these tree lines, there is a single row of the abelia shrubs which outline the curb of the interior parking lot. On the interior, there is a green space centrally located in the parking area which is sodded with red oaks and elms on each corner as well as another red oak at the north end. Additional green spaces are shown at the ends of the eastern most buildings which also incorporate the elms and red oaks as well as a grouping of the magnolias. The south end of the lot has a heavy planting screen to include all of the submitted shade and ornamental trees in a scattered three row planting detail. The onsite detention is at the southwest corner of the lot and is shown with black gum and red oaks at the corners. Sodded space is shown between all of the buildings and along the west boundary line of the lot.

The applicant has proposed several lighting options both for parking lot security and recreational area lighting as well as wall mounted lighting for the building. The standard decorative acorn lights are shown on each side of both entry points into the project. Standard security parking lot lights are shown around the perimeter as well as the interior space of the parking lot and black metal wall mount lights are shown on the exterior walls of the buildings.

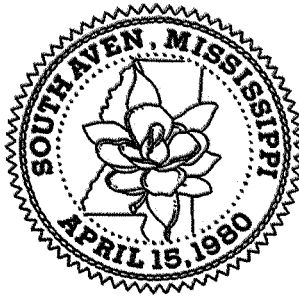
Staff Recommendations:

The property was brought to the Planning Commission several years ago to merge the lots with a site plan concept for flex space. This is a good infill development that will allow for service commercial entities to gain access to needed storage space but on a smaller scale than a standalone building. The elevations are attractive and staff clarified with the applicant that both side elevations will match which was not displayed in the submitted documents. Staff's only comment is regarding the wainscot area on the rear elevation. Presently it shows corrugated metal from the ground to the roofline. The ordinance requires that the wainscot area be constructed with a masonry material so staff would ask that the wainscot proposed on the other three sides be carried to the rear to allow full compliance of the building

The landscaping is agreeable; however, there are some species shown in size as ornamental (2-2.5" caliper) which should be categorized in the shade tree area and minimum sizing (3-3.5") to include the Wildfire blackgums and the red oak.

The lighting complies with requirements set forth in the ordinance.

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



City of Southaven Design Review Application

As owner, developer, or agent (indicate which) approval is requested for plans submitted for a structure to be constructed on property located at (include subdivision and lot number):

First Commercial + Industrial Plaza (lots 8, 9, 10 combined)

Type of building: Flex Space Units

Proposed use of building: Contractor Storage with small office.

Is this application being submitted concurrently with Site Plan? No

The following items shall be submitted for consideration of approval:

GENERAL DESIGN:

1. Site layout
2. Building elevations (front, side and rear)
3. Exterior materials (roofing, walls, columns, etc.)
4. Curbs, gutters, sidewalks, paving, and points of ingress/egress
5. Parking lots showing layout, traffic circulation, lighting in parking area and landscaping in the parking area (Parking islands are required every ten (10) parking spaces as approved on site plan).
6. Exterior lighting (style of fixtures, location and intensity)
7. Garbage collection area, location and screening, type of container to be used.
8. Vents (plumbing, HVAC, etc.) should be hidden from public view and grouped together when possible. Screening design shall be submitted.
9. Electrical and gas meters shall be located in the rear or side of the commercial project in an accessible area and be screened from public view, underground feed where applicable.
10. Mechanical units- show required screening and location
11. Landscaping plan to include the following: type and size of trees, shrubs and plants, location of trees, removal and replacement requirements (tree survey may be necessary), type and location of landscaping in parking areas,

location of pedestrian walkways and green areas (all size of plants and trees must be stated on plans.)

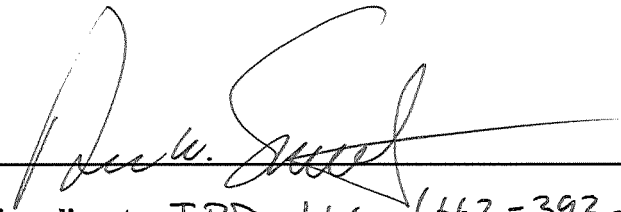
12. Mailboxes- show location of cluster mailboxes- landscape, screen and covers.

13. Signs:

- a) Location and details on all exterior signs
- b) Color and lighting
- c) Shape, height, size and landscaping around sign
- d) Compliance with ordinance

Signs are not approved with this application. There are individually approved via a sign application that must be submitted by the sign contractor at the time of erection. Identification of signs in this application is for review only.

Signature of applicant: _____



Name, address and phone of applicant: IPD, LLC (662-393-3346)
8180 Airways Blvd, Southaven, MS 38671

Name, address and phone of owner: Daniel Cottrell
1145 Irlins Gate Dr., Collierville, TN 38017

Fee: \$150.00

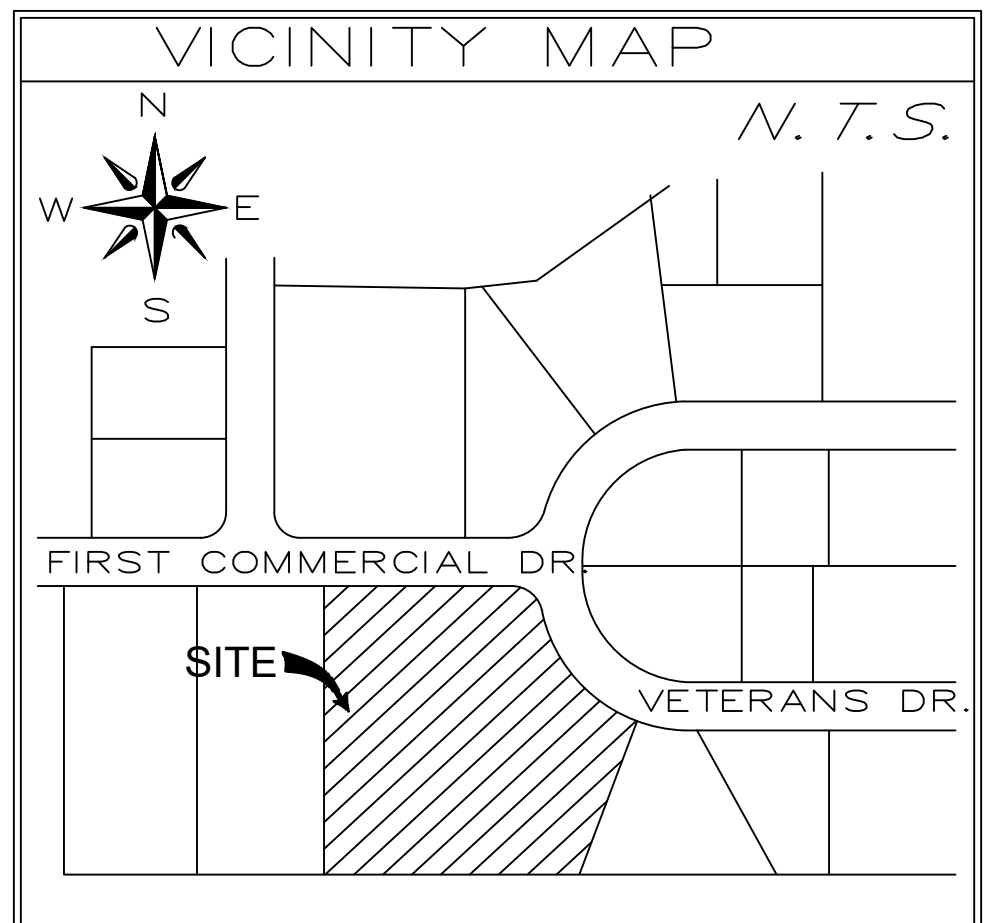
Check _____

Cash _____

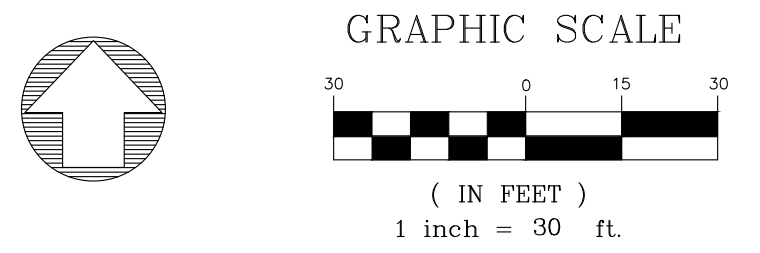
Date _____

Development Official _____

SITE DATA	
TOTAL AREA	145,963 S.F.
PERVIOUS AREA	47,675 S.F.
IMPERVIOUS AREA	98,288S.F.
PERVIOUS/TOTAL RATIO	32%
BUILDING AREA	27,650 S.F.
BUILDING/ TOTAL AREA RATIO	18.7%
PARKING PROVIDED	49 SPACES, 1 HANDICAP, (50 TOTAL)
PARKING REQUIRED	PER SITE PLAN



SPECIAL FLOOD HAZARD STATEMENT
 BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS NOT LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA\FIRM MAP NUMBER 28033C00057G, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF JUNE 06 2007.



THE GRAPHIC SCALE IS CORRECT FOR A PLAN SHEET OF 24 X 36. IF THE PLAN SHEET IS ANOTHER SIZE, PLEASE SCALE ACCORDINGLY

FIRST COMMERCIAL & INDUSTRIAL PLAZA FLEX SPACE
 DEVELOPER: DANIEL COTTRELL
 1145 IRWINS GATE DR, COLLIERVILLE, TN 38017
 ENGINEER: IPD, LLC

SHEET 1 OF 1
 SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

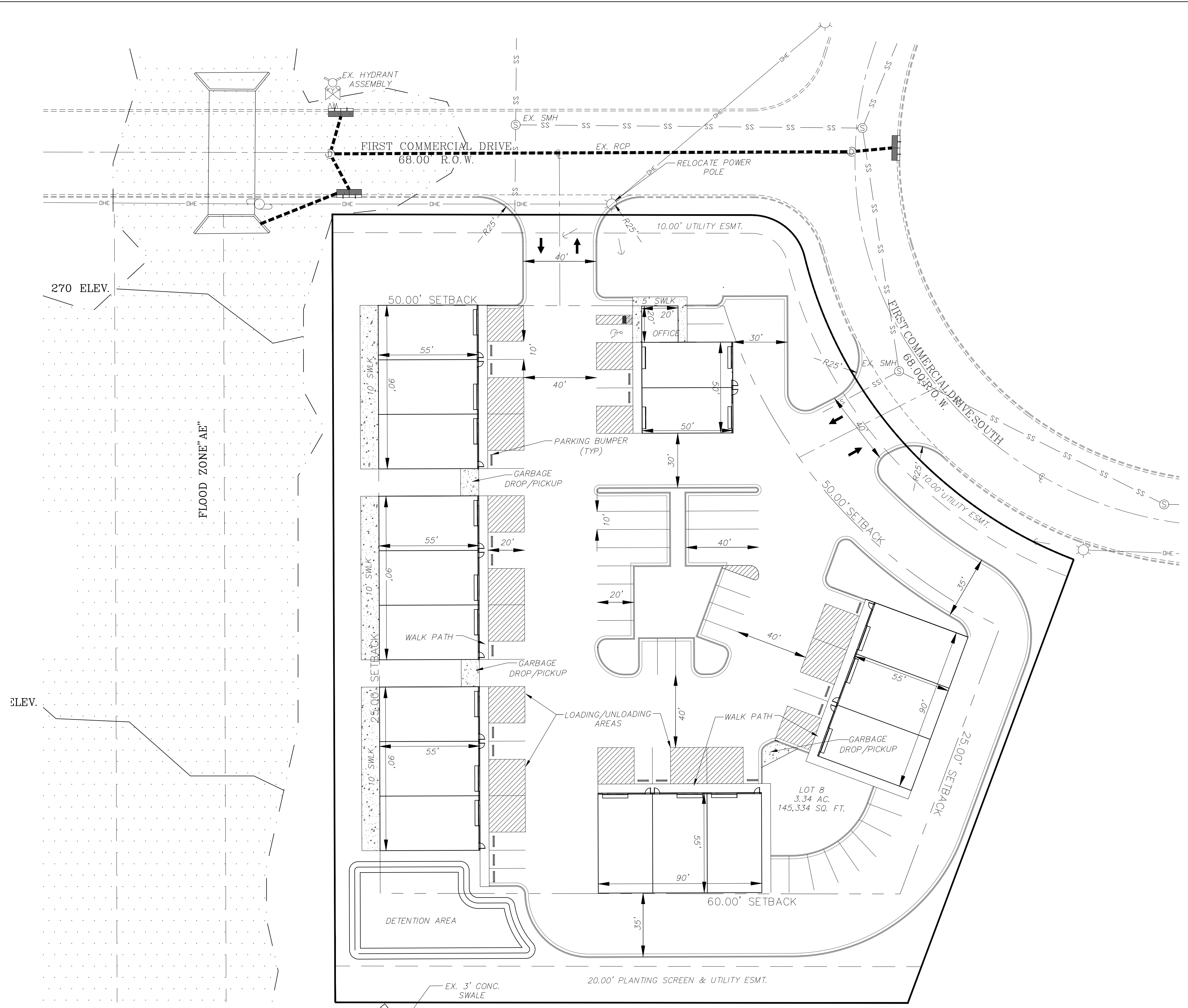
SITE PLAN
SECTION 23, T-1-S, R-8-W

SURVEY: IPD
 DESIGN BY: IPD
 DRAWN BY:

DATE:
 DATE:
 DATE:

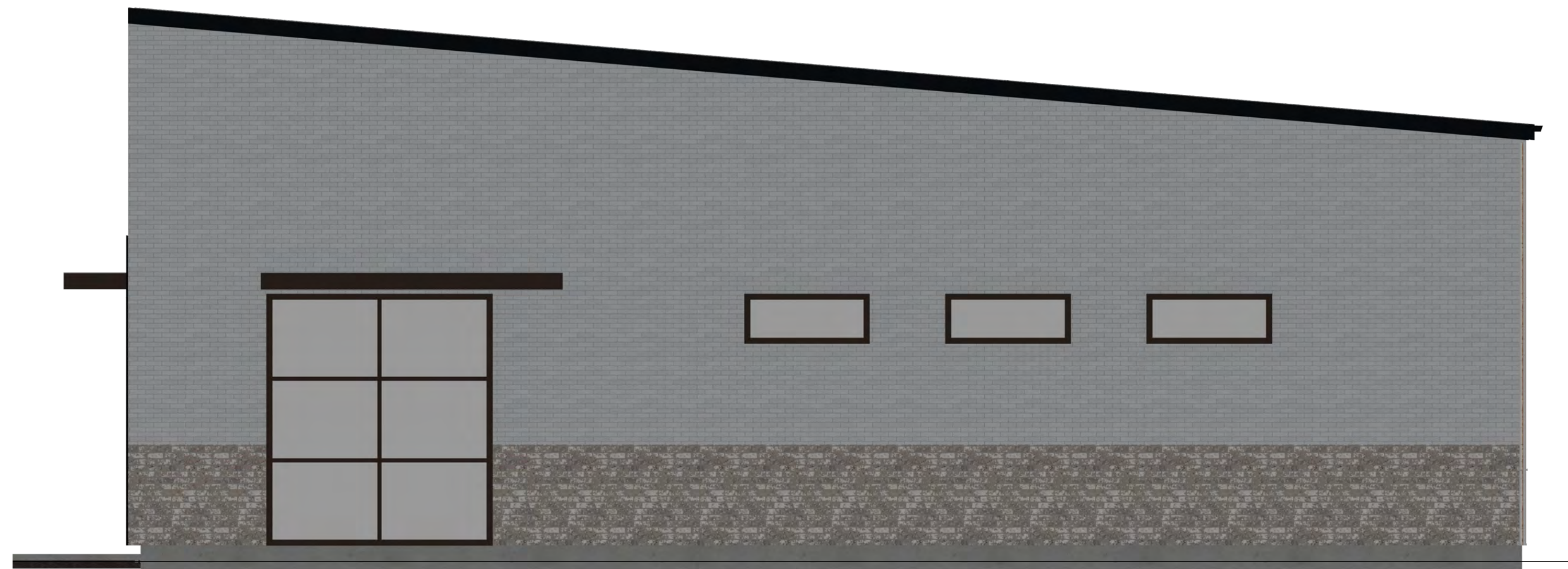
PROJECT NO.:
 BOOK:
 SCALE: 1" = 30'

REVIEWED _____
 CITY ENGINEER

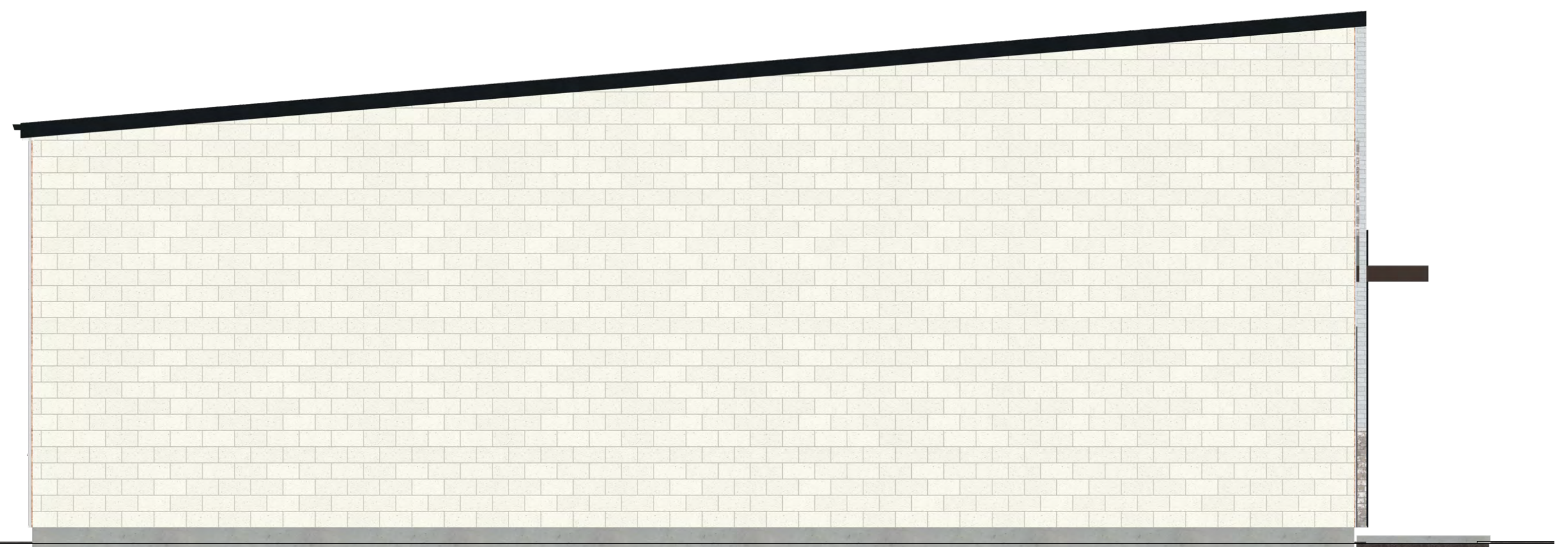




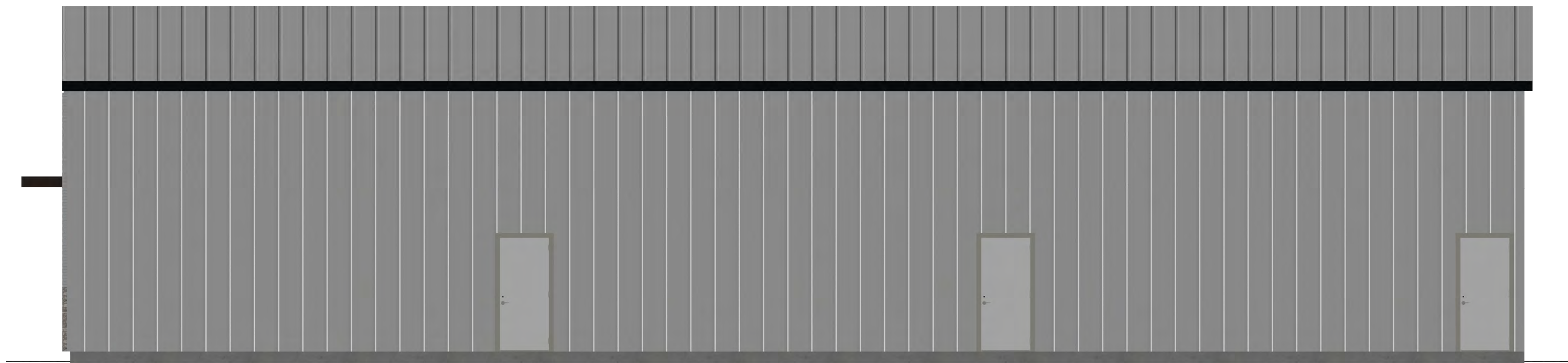
1 - FRONT ELEVATION:
SCALE 1/4"=1'-0"



2 - SIDE ELEVATION:
SCALE 1/4"=1'-0"

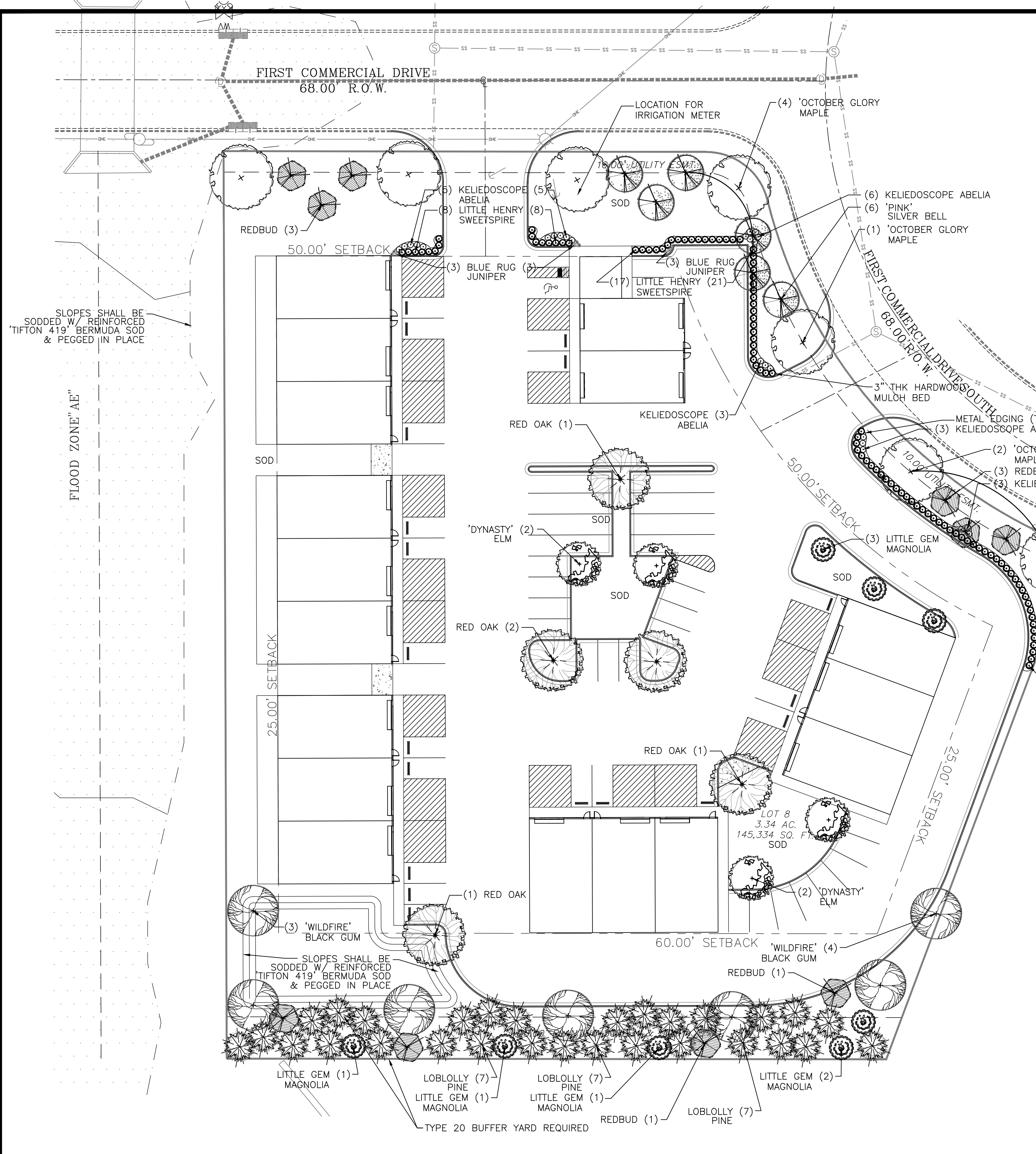


3 - SIDE ELEVATION:
SCALE 1/4"=1'-0"



4 - REAR ELEVATION:
SCALE 1/4"=1'-0"

NO.	DESCRIPTION	BY	DATE		
<p>SHEET TITLE: EXTERIOR ELEVATIONS</p>					
<p>FLEX SPACE First Commercial Dr. and First Commercial Dr., South Southaven, MS</p>					
<p>TRACC DESIGN commercial and residential architecture 1623 Bismark Blvd. Columbus, MS 39209 P: 662.270.0095 W: TRACCDISIGN.COM</p>					
DATE:					
01/20/2025					
SCALE:					
1/4"=1'-0"					
SHEET:					
A3.1					



PLANT SCHEDULE

NOTE: ALL SIZES AND CONDITION OF NURSERY STOCK SHALL MEET THE STANDARDS ESTABLISHED IN THE LATEST EDITION OF "AMERICAN STANDARD FOR NURSERY STOCK" PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN.

QTY	SYM	BOTANICAL NAME	COMMON NAME	SIZE (BOTH MIN'S TO BE MET)	SPACING	CONDITION	REMARKS
TREES:							
7	(Symbol)	ACER RUBRUM X 'OCTOBER GLORY'	'OCTOBER GLORY' MAPLE	3-1/2" - 4" C / 12' - 16' HT	AS SHOWN	CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'
10	(Symbol)	CERCIS CANADENSIS 'TEXASUS'	TEXAS RED BUD	2 - 2-1/2" C / 10' - 12' HT	AS SHOWN	B&B/CONT	MULTI-TRUNK, 1" MIN PER CANE PER REQ OF 30' BUFFER
6	(Symbol)	HALESIA CAROLINA 'ROSEA'	PINK SILVER BELL	2 - 2-1/2" C / 10' - 12' HT	AS SHOWN	B&B/CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'
8	(Symbol)	MAGNOLIA GRANDIFLORA 'LITTLE GEM'	LITTLE GEM MAGNOLIA	2" - 2-1/2" C / 8' - 10' HT	AS SHOWN	B&B/CONT	MATCHING, PER REQ OF 30' BUFFER
7	(Symbol)	NYSSA SYLVATICA 'WILDFIRE'	WILDFIRE BLACKGUM	2" - 2-1/2" C / 8' - 10' HT	AS SHOWN	CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'
21	(Symbol)	PINUS TAEDA	LOBLOLLY PINE	2" - 2-1/2" C / 8' - 10' HT	15' OC	B&B/CONT	PER REQ OF 30' BUFFER
5	(Symbol)	QUERCUS SHUMARDI	RED OAK	2" - 2-1/2" C / 8' - 10' HT	AS SHOWN	CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'
4	(Symbol)	ULMUS PARVIFOLIA 'DYNASTY'	DYNASTY ELM	2" - 2-1/2" C / 8' - 10' HT	AS SHOWN	CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'

SHRUBS:							
22	(Symbol)	ABELIA X GRANDIFLORA 'KALEIDOSCOPE'	'KALEIDOSCOPE' ABELIA	24" - 30" HT / 5 GAL	AS SHOWN	CONT	FULL HEAD, UNIFORM GROWTH
9	(Symbol)	BLUE RUG JUNIPER	JUNIPERUS HORIZONTALIS 'BLUE RUG'	6" - 8" HT / 1 GAL	AS SHOWN	CONT	FULL CONTAINER MATCHING
101	(Symbol)	ITEA VIRGINIA 'LITTLE HENRY'	'LITTLE HENRY' SWEETSPIRE	18" - 24" HT, / 5 GAL	AS SHOWN	CONT	FULL HEAD, UNIFORM GROWTH

GROUNDCOVERS:							
					AS SHOWN		

NOTE: SYMBOLS SHOWN IN TABLE ABOVE ARE FOR SPECIES IDENTIFICATION ONLY. PLANT SIZE SHOWN IN THE TABLE IS NOT INTENDED TO BE REPRESENTATIVE OF THE PLANT AT EITHER INSTALLATION OR MATURITY. SIZE OF SYMBOL SHOWN IN TABLE ABOVE MAY VARY FROM THOSE SHOWN ON PLANS.

PERMANENT SEEDING SHALL BE APPLIED BASED ON THE TIME OF YEAR AND TEMPERATURE OF SOIL.
MAY 1 - JULY 30 (OR ONCE SOIL TEMP. IS ABOVE 60°)
APPLY HULLED BERMUDA SEED @ MIN 4 LBS / 1000 SF.

PERMANENT SEEDING OPERATIONS WITH BERMUDAGRASS SEED SHALL NOT TAKE PLACE DURING AUGUST. IF SEEDING IS REQUIRED, APPLY THE TEMPORARY SEED MIX TO STABILIZE THE SOIL, AND RE-SEED WITH THE PERMANENT SEED MIX DURING THE FALL/WINTER SEASON.

SEPTEMBER 1 - FEBRUARY 28 (OR ONCE SOIL TEMP. IS BELOW 60°) - APPLY UNHULLED BERMUDA SEED @ MIN 8 LBS / 1000 SF AND OVERSEED WITH TEMPORARY SEED MIX AS DESCRIBED IN THE SEEDING AND SODDING NOTES.

PERMANENT SEEDING OPERATIONS WITH BERMUDAGRASS SEED SHALL NOT TAKE PLACE DURING MARCH - APRIL. IF SEEDING IS REQUIRED, APPLY THE TEMPORARY SEED MIX TO STABILIZE THE SOIL, AND RE-SEED WITH THE PERMANENT SEED MIX DURING THE SUMMER SEASON.

ALL LARGE CANOPY TREES SHALL MAINTAIN 25' HORIZONTAL CLEARANCE FROM ALL OVERHEAD UTILITY LINES AND 10' HORIZONTAL CLEARANCE FROM ALL UNDERGROUND UTILITY LINES.

CHAPTER 10. - LANDSCAPING - TOTAL SITE ACREAGE = 145,963SF

SEC. 13-10(A). - GENERAL DEVELOPMENT REQUIREMENTS.

STREETSCAPE TYPE A SHALL BE REQUIRED WHERE PARKING IS LOCATED ADJACENT TO THE STREETSCAPE AND FACING THE PUBLIC RIGHT-OF-WAY AND SHALL CONSIST OF A TWENTY-FOOT WIDE AREA SUPPLEMENTED BY A LANDSCAPE ISLAND (TEN (10) FEET BY TWENTY (20) FEET MINIMUM) IN THE PARKING AREA LOCATED EVERY EIGHT (8) SPACES.

PLANTING SHALL CONSIST OF ONE (1) MAJOR SHADE TREE PLANTED IN EACH OF THE ISLANDS ACCOMPANIED BY A SINGLE, STAGGERED ROW OF EVERGREEN SHRUBS SUPPLEMENTED BY THREE (3) ORNAMENTAL TREES, PLANTED TWENTY (20) FEET ON CENTER, BETWEEN EACH PAIR OF SHADE TREES.

STREETSCAPE TYPE B SHALL BE REQUIRED WHERE PARKING IS NOT PRESENT BUT A VEHICLE DRIVE AISLE IS LOCATED ON THE LOT, ADJACENT TO THE STREETSCAPE AND SHALL CONSIST OF A TWENTY-FIVE-FOOT WIDE AREA. PLANTING SHALL CONSIST OF EITHER B1 OR B2.

B1 CONSISTS OF ONE (1) MAJOR SHADE TREE PLANTED EVERY EIGHTY (80) FEET ACCOMPANIED BY A SINGLE, STAGGERED ROW OF EVERGREEN SHRUBS SUPPLEMENTED BY THREE (3) ORNAMENTAL TREES, PLANTED TWENTY (20) FEET ON CENTER, BETWEEN EACH PAIR OF SHADE TREES. THIS TYPE SHOULD BE USED TO MAINTAIN CONTINUITY OF LANDSCAPE WITHIN A UNIFIED DEVELOPMENT.

B2 CONSISTS OF ONE (1) MAJOR SHADE TREE PLANTED EVERY FORTY (40) FEET ACCOMPANIED BY A SINGLE, STAGGERED ROW OF EVERGREEN SHRUBS AND A BERM THREE (3) FEET IN HEIGHT.

B1 STREETSCAPE WILL BE USED. THERE IS 502LF OF STREET FRONTAGE. 502/80 = 6.2 TREES. THERE WILL BE 7 CANOPY TREES. TREES WILL HAVE A 3-1/2" CALIPER AND ORNAMENTALS TREES WILL HAVE A 2-1/2" CALIPER.

SEC. 13-10(C). - PARKING LOT LANDSCAPING.

(a) PARKING LOT LANDSCAPING SHALL BE PROVIDED AT A RATIO OF THREE HUNDRED (300) SQUARE FEET OF GREEN SPACE INCLUDING ONE (1) SHADE TREE FOR EVERY TEN (10) PARKING SPACES OR INCREMENT THEREOF. NO PARKING SPACE SHOULD BE LOCATED FARTHER THAN FIFTY (50) FEET FROM A LANDSCAPED AREA.

THERE ARE 50 PARKING SPACES. 50/10X300SF = REQUIRED 1500SF. THERE IS APPROX. 2,473SF OF GREEN SPACE WITH 5 CANOPY TREES LOCATED IN THE PARKING LOT.

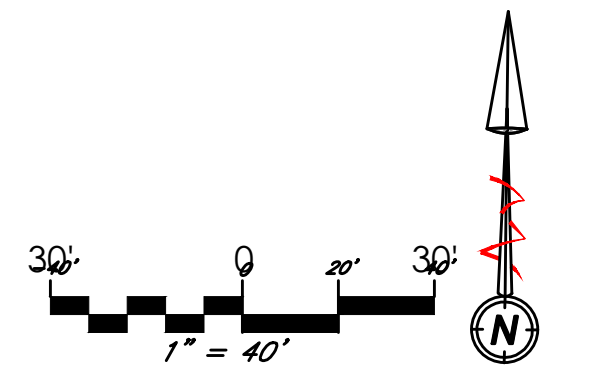
(b) PARKING LOT LANDSCAPE SHALL BE PROVIDED WITHIN CURBED ISLAND PLANTED. **CONCUR WITH COMMENT**

SEC. 13-10(D). - INTERIOR LOT LANDSCAPING.

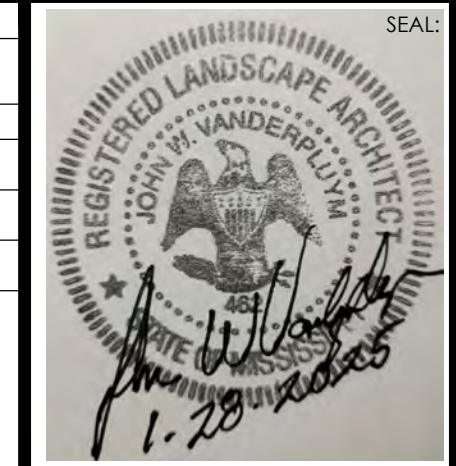
INTERIOR LOT LANDSCAPING SHALL BE PROVIDED IN AN AMOUNT EQUIVALENT TO TWENTY (20) PERCENT OF THE TOTAL AREA OF THE LOT. INTERIOR LOT LANDSCAPING SHALL BE CONSIDERED THE TOTAL, CUMULATIVE AREA DEVOTED TO THE GREENSPACE (I.E. LAWNS, GROUND COVERS, SHRUBS, AND TREES).

THERE IS 3.35 AC OF SITE. 3.35/.20 AC = .67 ACRES OR 29,192SF OF REQUIRED LANDSCAPE AREA. THERE IS 47,675SF OR 32% OF THE SITE IS IN LANDSCAPING.

(5) **BUFFERYARD TYPE 20:** TRANSITIONAL BUFFERYARD TYPE 20 IS REQUIRED. THE SITE IS C-4 WITH R-9 ADJACENT TO THE SOUTH PROPERTY LINE. THE PROPERTY LINE IS 315LF. THERE IS APPROX. 25 FEET BETWEEN THE DRIVEWAY TO THE PROPERTY LINE. THERE IS ALSO AN ADDITIONAL 50 FEET FOR THE DETENTION POND AND 35 FEET FOR THE DRIVE. 3 MEDIUM EVERGREEN @15' TRIANGULAR SPACING PLUS 1 DECIDUOUS CANOPY TREE @75', 1 SMALL ORNAMENTAL TREE @ 15' PLUS ARE REQUIRED. 7 DECIDUOUS CANOPY TREES (BLACK GUM), 4 ORNAMENTAL TREES (REDBUD) AND 33 EVERGREEN TREES ARE SHOWN (MAGNOLIA & LOBLOLLY PINE). THERE IS ALSO 120LF WEST OF THE PROPERTY LINE THAT IS PART OF THE FLOOD ZONE AE.



DATE	REVISIONS
2025.01.25	



FIRST COMMERCIAL & INDUSTRIAL PLAZA FLEX SPACE
SOUTHAVEN, DESOTO CO, MISSISSIPPI
JANUARY, 2025

DEVELOPER: DANIAL COTTREL
1145 IRWIN GATE DR.
COLLIERVILLE, TN 38017

JWV Design, LLC
4322 ELIZABETH CIRCLE W.
OLIVE BRANCH, MS 38654
OFFICE (901) 679-3656
jwvdesign@comcast.net
PROJECT NO: 20250121

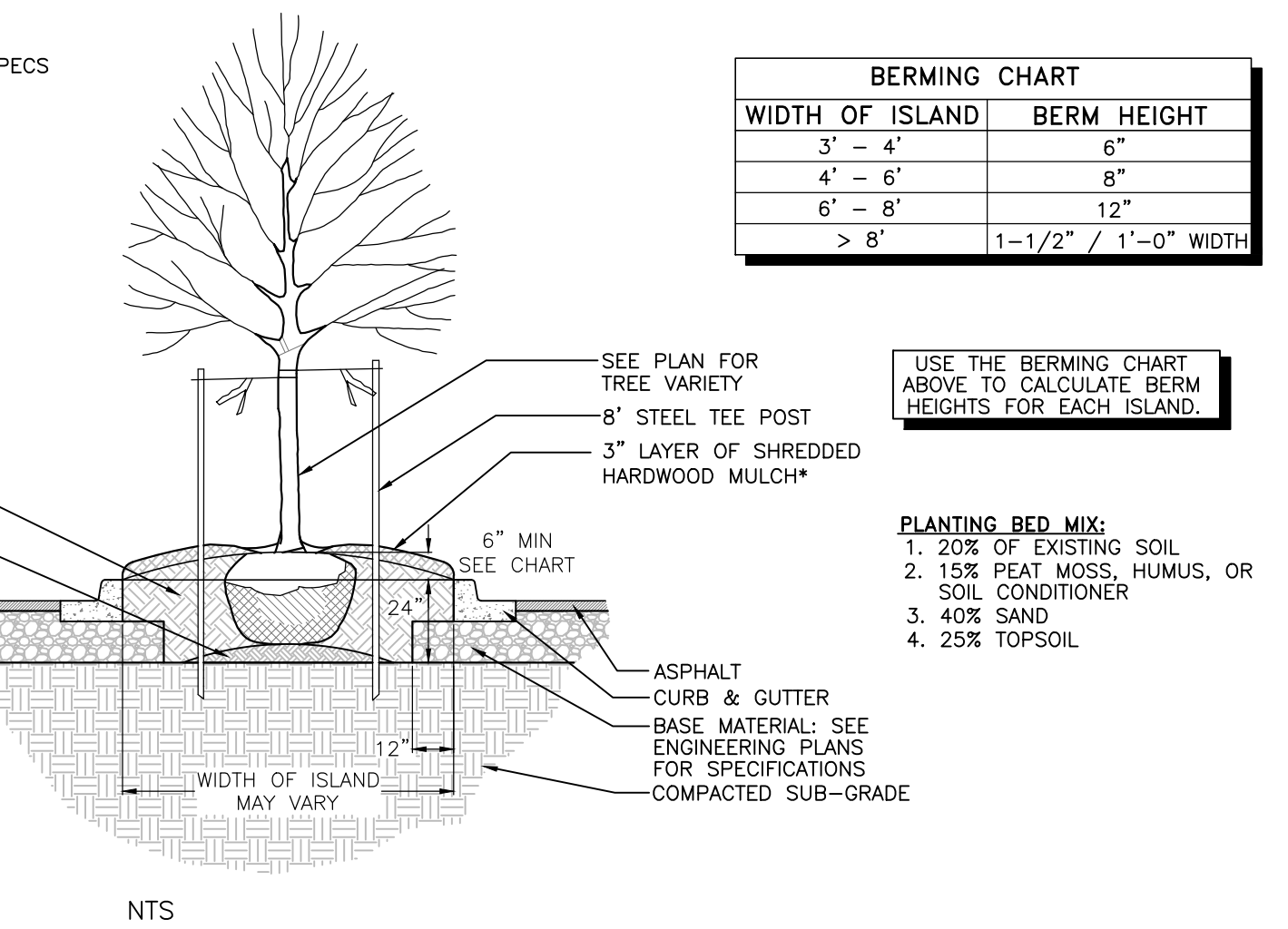
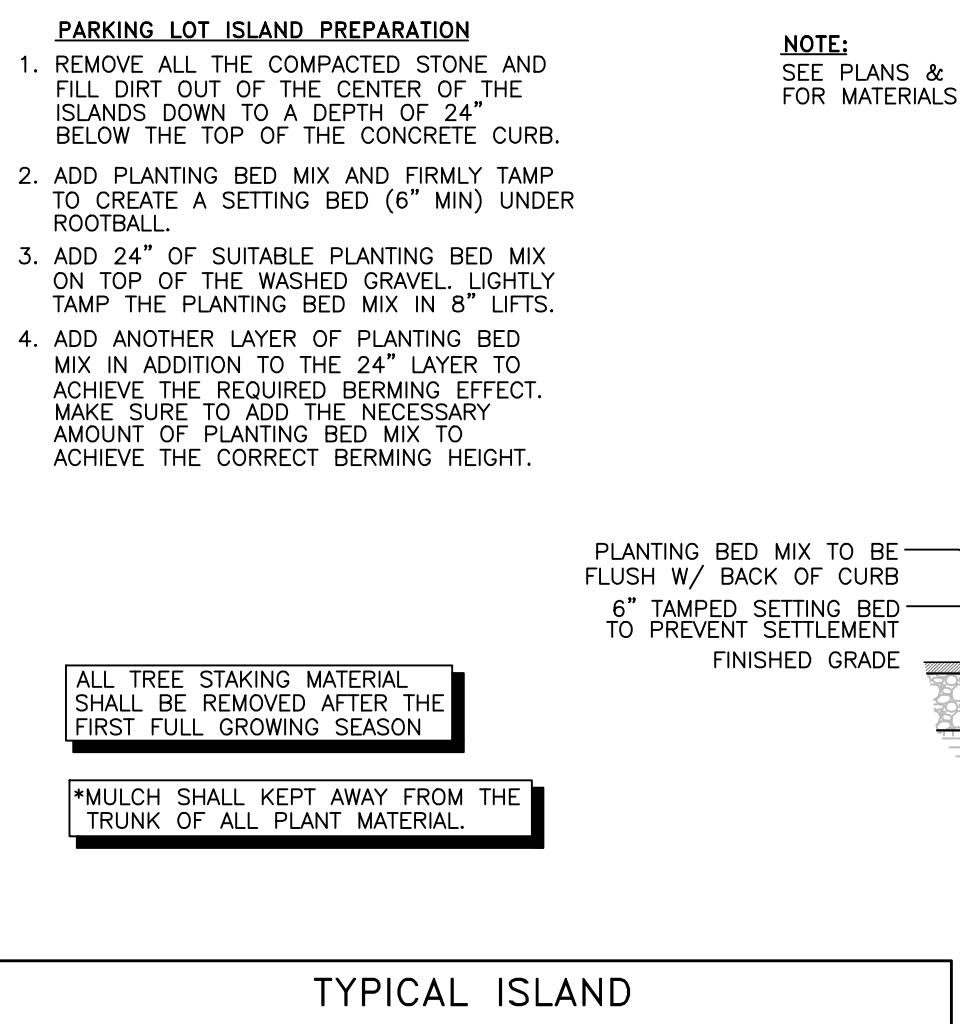
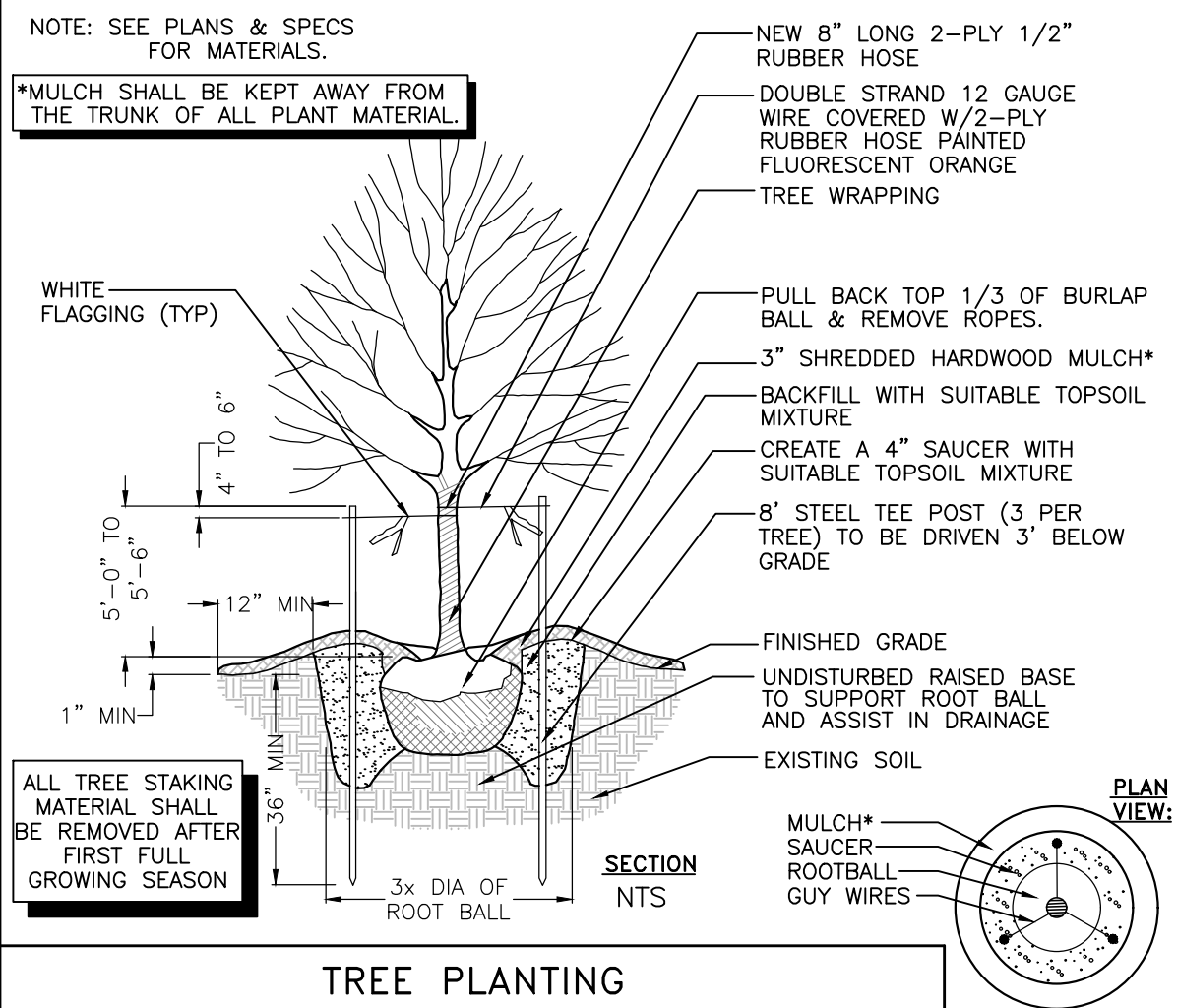
ENGINEER: IPD Solutions, LLC
8180 AIRWAYS BLVD
SUITE 9, SOUTHAVEN, MS
662.393.3346

SHEET NAME: **LANDSCAPE PLAN**

L1.1

SHEET NUMBER: SHEET 1 OF 3

DRAWN BY: JWV DESIGN, LLC
CHECKED BY: JWV DESIGN, LLC



SHADE AND FLOWERING TREES

MEASURED ABOVE GRADE	CALIPER		MINIMUM DIAMETER BALL	BALL DEPTH
	TYPE 1	TYPE 2		
1"	8"-10"	6"-7"	16"	12"
1-1/2"	10"-12"	8"-9"	20"	15"
2"	12"-14"	8"-10"	24"	16"
2-1/2"	12"-14"	8"-10"	28"	18"
3"	14"-16"	10"-12"	32"	19"
3-1/2"	14"-16"	10"-12"	38"	23"
4"	16"-18"	10"-12"	42"	25"
4-1/2"	16"-18"	10"-12"	48"	29"
5"	18"+	12"+	54"	32"
5-1/2"	18"+	12"+	57"	34"
6"	20"+	14"+	60"	36"
7"	24"+	16"+	70"	42"
8"	26"+	18"+	80"	48"

TYPE 1 (LARGE SHADE TREES)

ACER RUBRUM	PLATANUS SPP
ACER SACCHARUM	QUERCUS SPP
BETULA SPP	TAXODIUM SPP
GINKGO SPP	SALIX SPP
GLADITISA SPP	ZELKOVA SPP

TYPE 2 (MEDIUM/SLOW SHADE TREES)

AESCULUS SPP	MAGNOLIA GRANDIFLORA
CELTIS SPP	NYSSA SPP
CLADRSTIS LUTEA	OLEA EUROPA
FAGUS SYLVATICA	QUERCUS ALBA
KOELREUTERIA SPP	SORBUS SPP
LABURNUM SPP	TILIA CORDATA
LIQUIDAMBAR SPP	ULMUS PARVIFOLIA

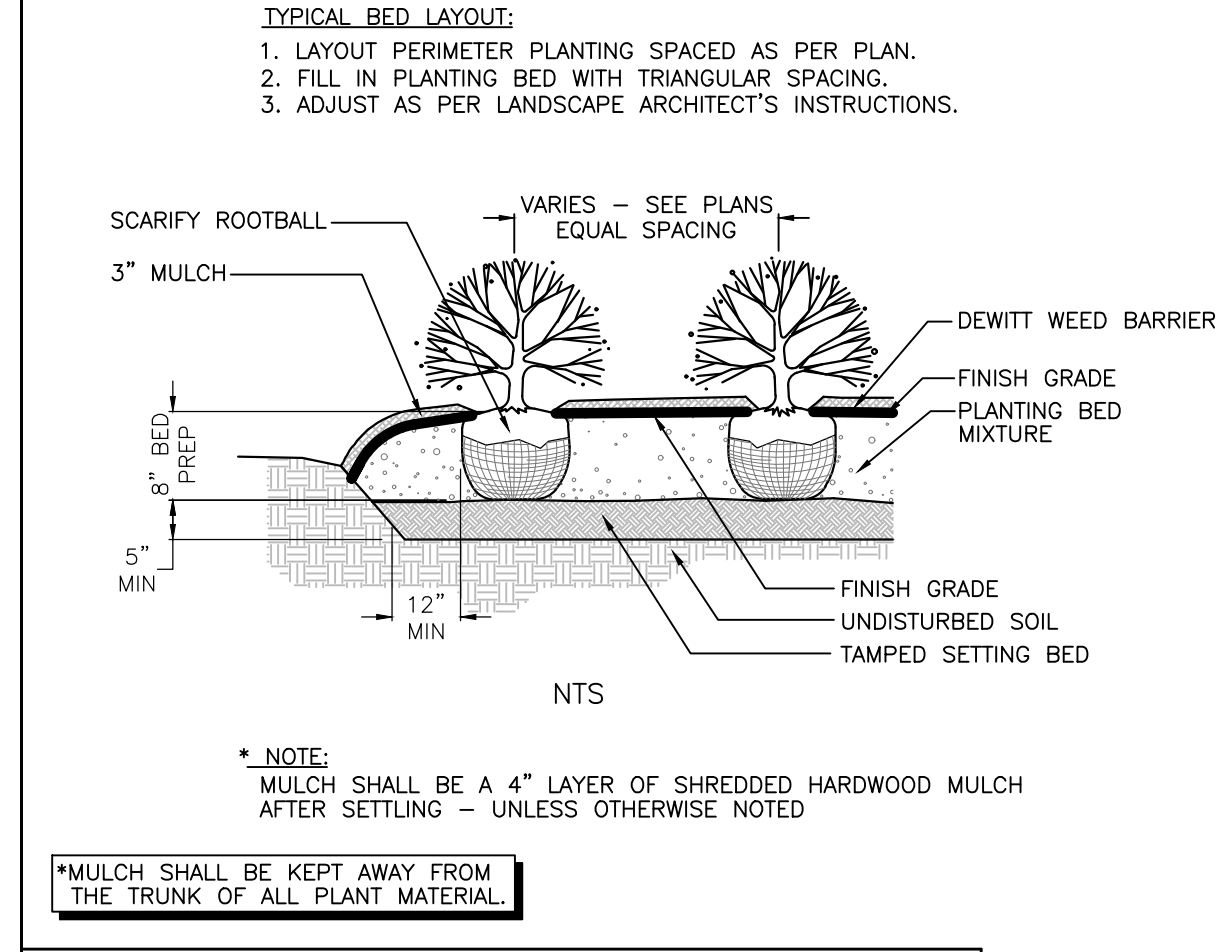
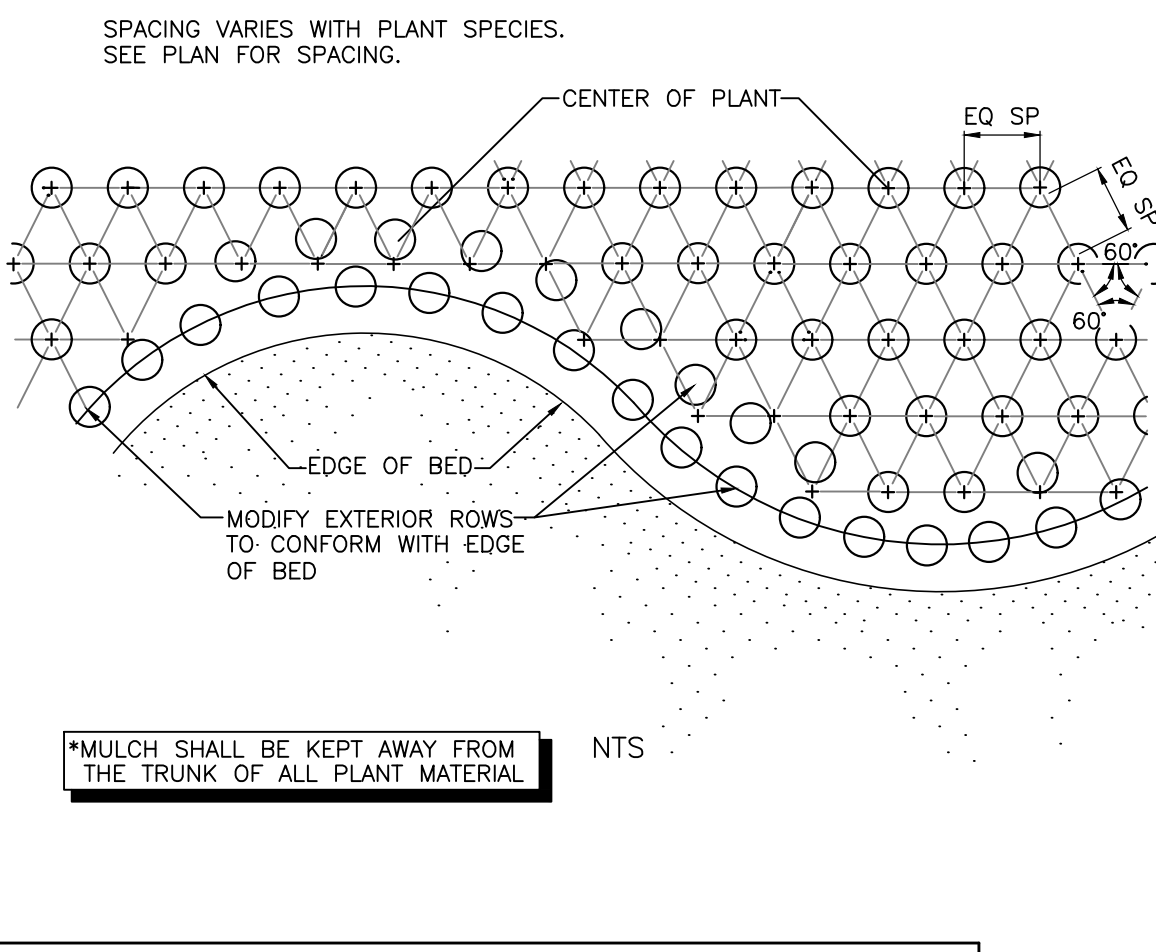
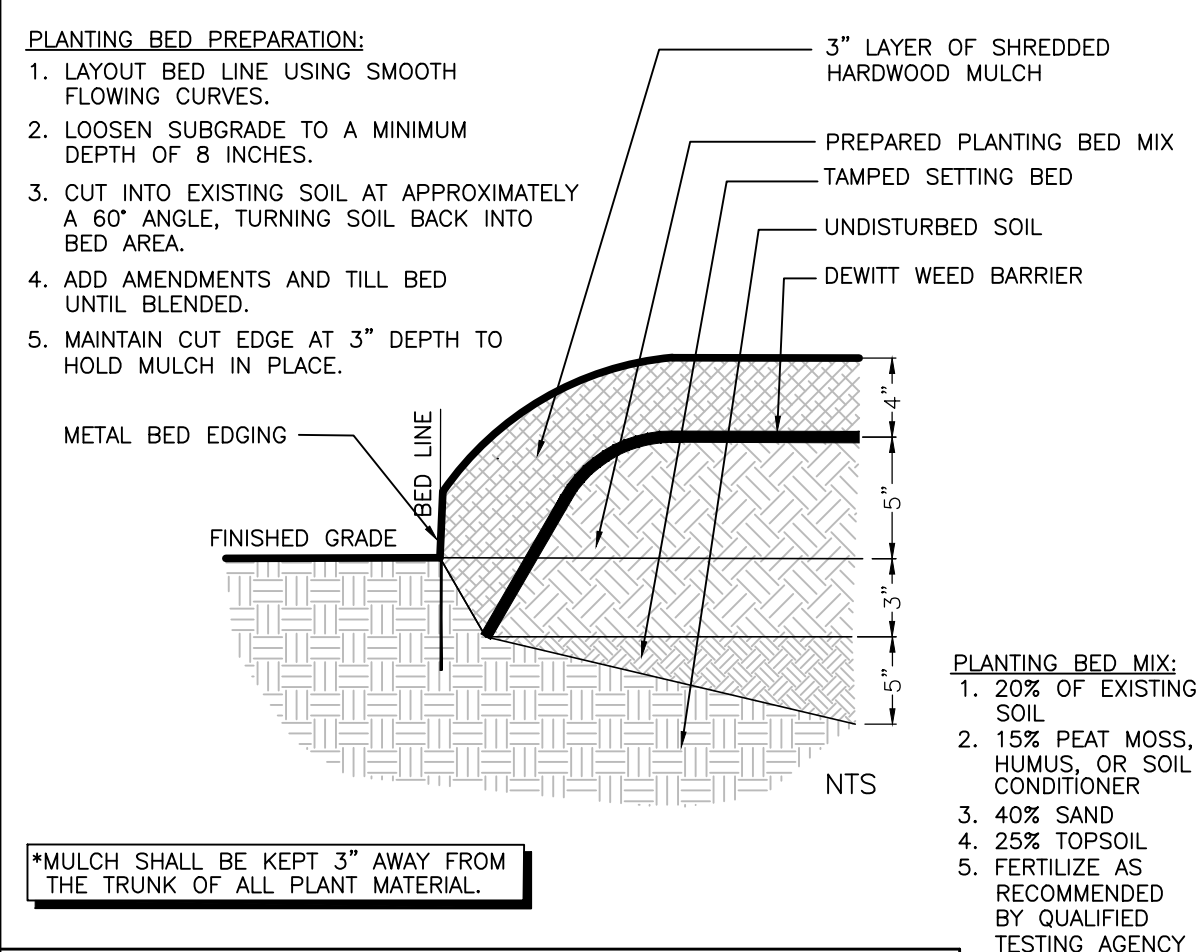
TYPE 3 (SMALL UPRIGHT TREES)

ACER CAMPESTRE	MAGNOLIA VIRGINIANA
AMELANCHIER SPP	PRUNUS SPP
CARPINUS SPP	PYRUS SPP
CERCIS SPP	STYRAX SPP
CRATAEGUS SPP	SYRINGA RETICULATA
OXYDENDRUM SPP	

TYPE 4 (SMALL SPREADING TREES)

ACER PALMATUM
ACER GRiseum
CORNUS SPP
LACERSTROMIA SPP
MAGNOLIA SOULANGIANA
MAGNOLIA STELLATA
VITEX SPP

NOTE: AMERICAN STANDARD FOR NURSERY STOCK CALIPER TAKES PRECEDENCE OVER HEIGHT FOR TYPE 1 SHADE TREES. BOTH MINIMUMS MUST BE MET.

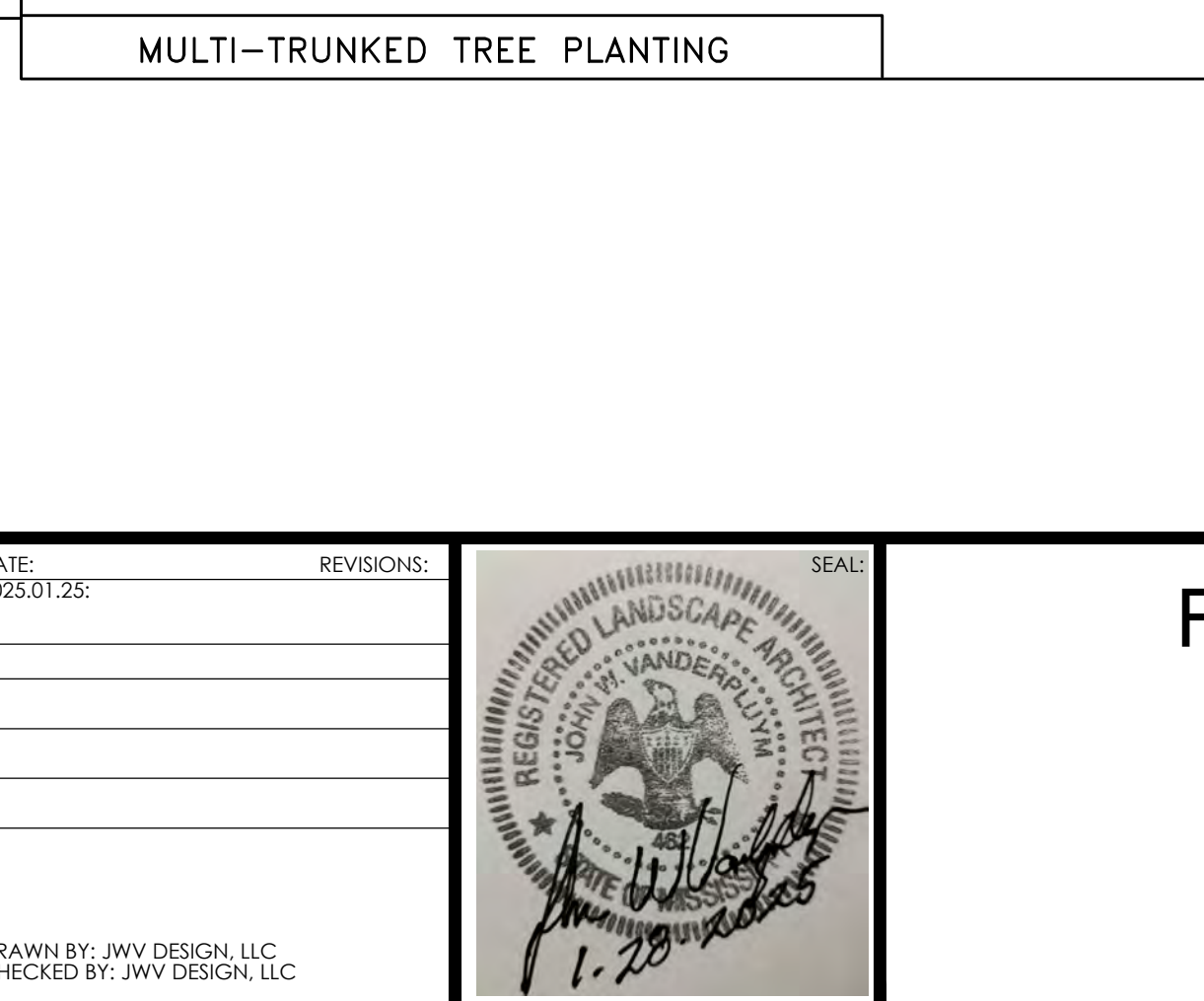
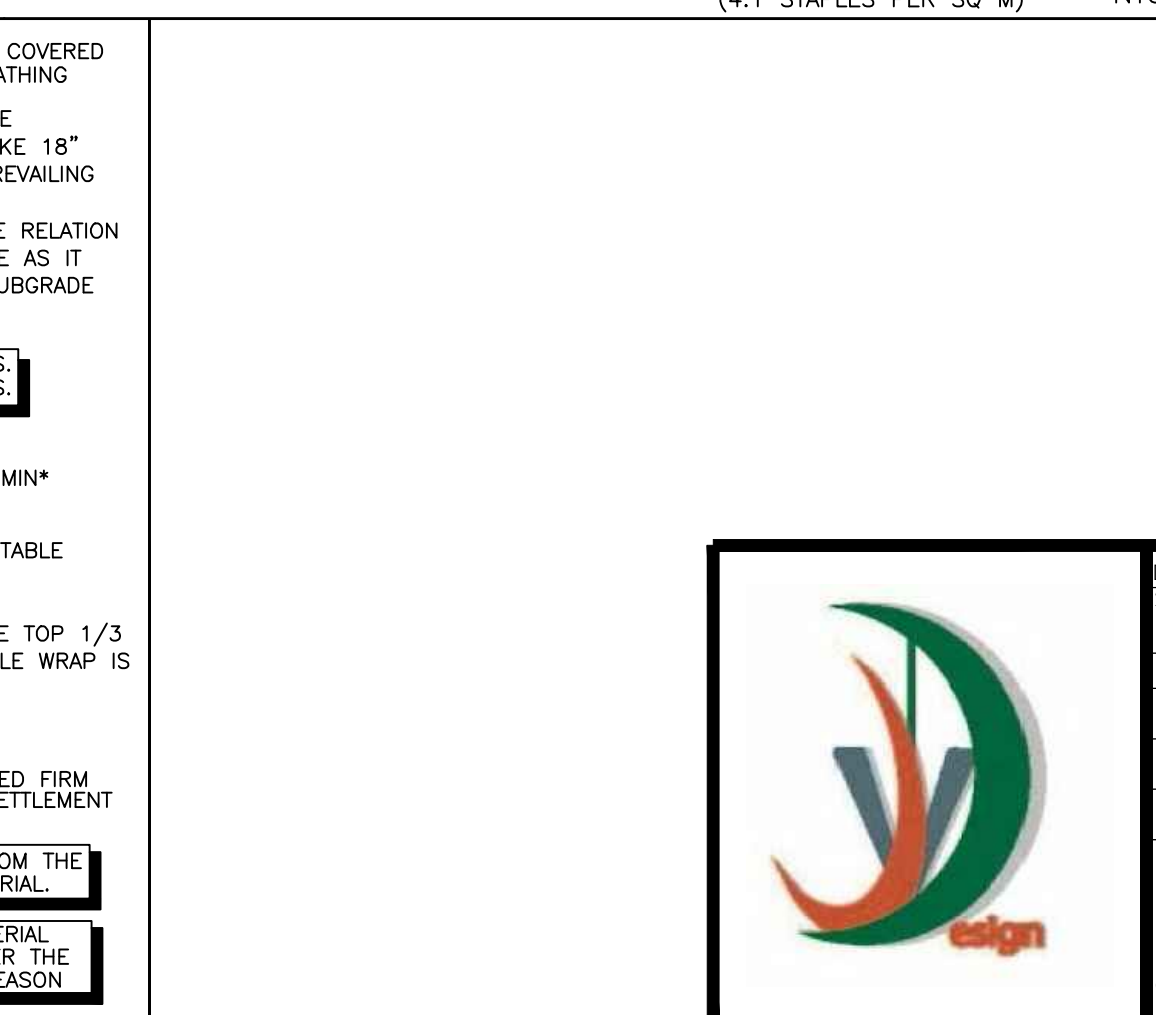
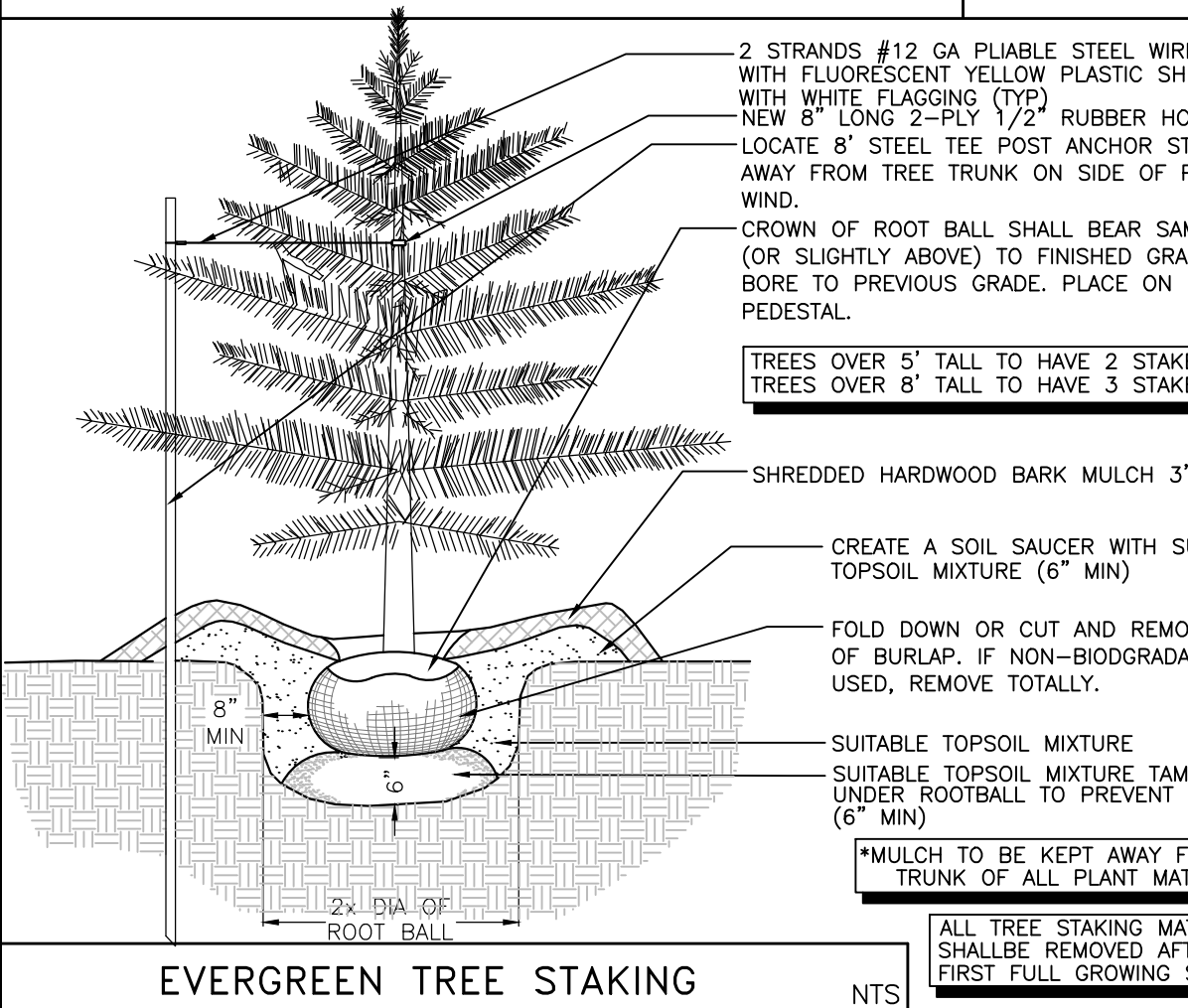
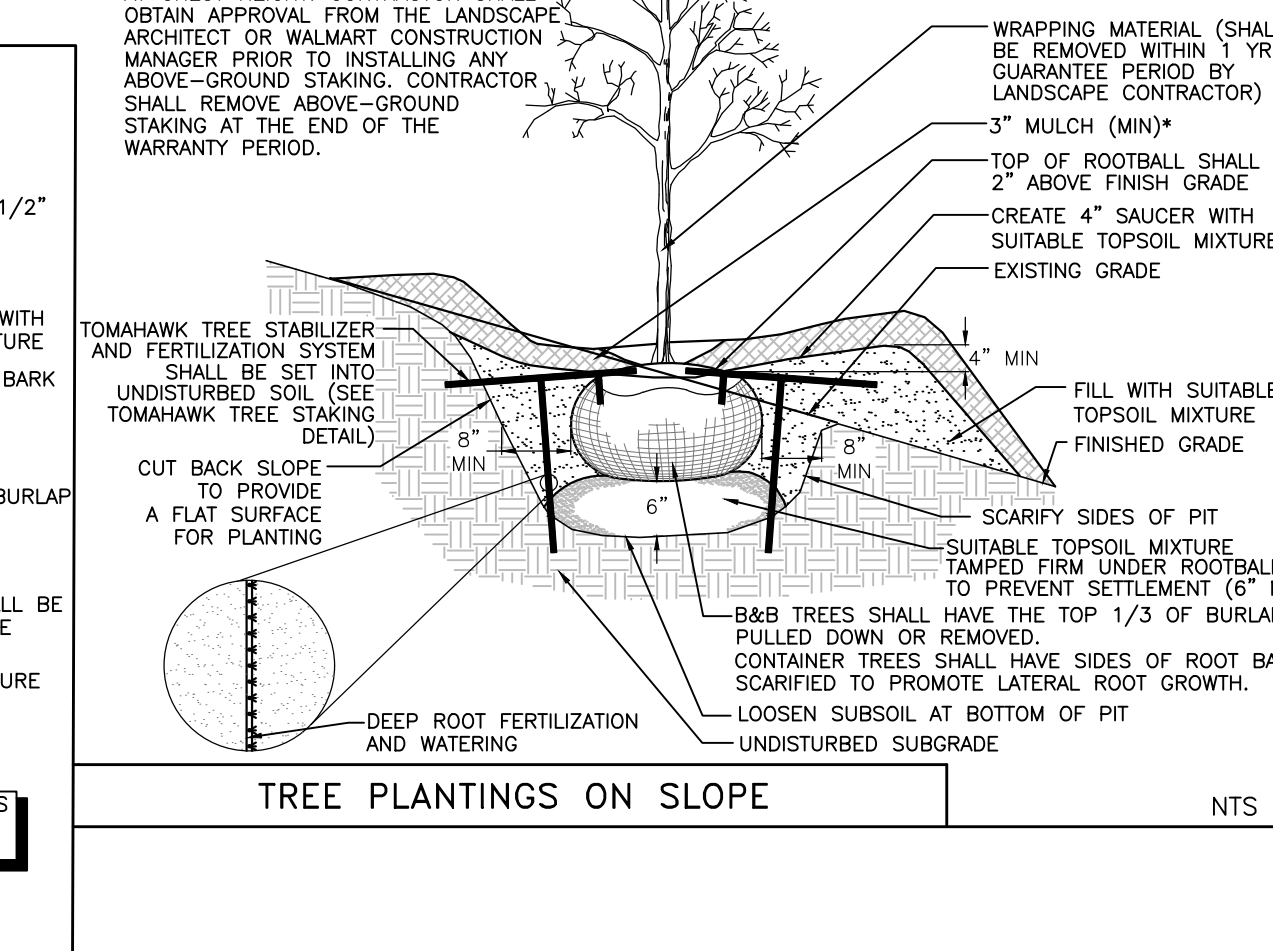
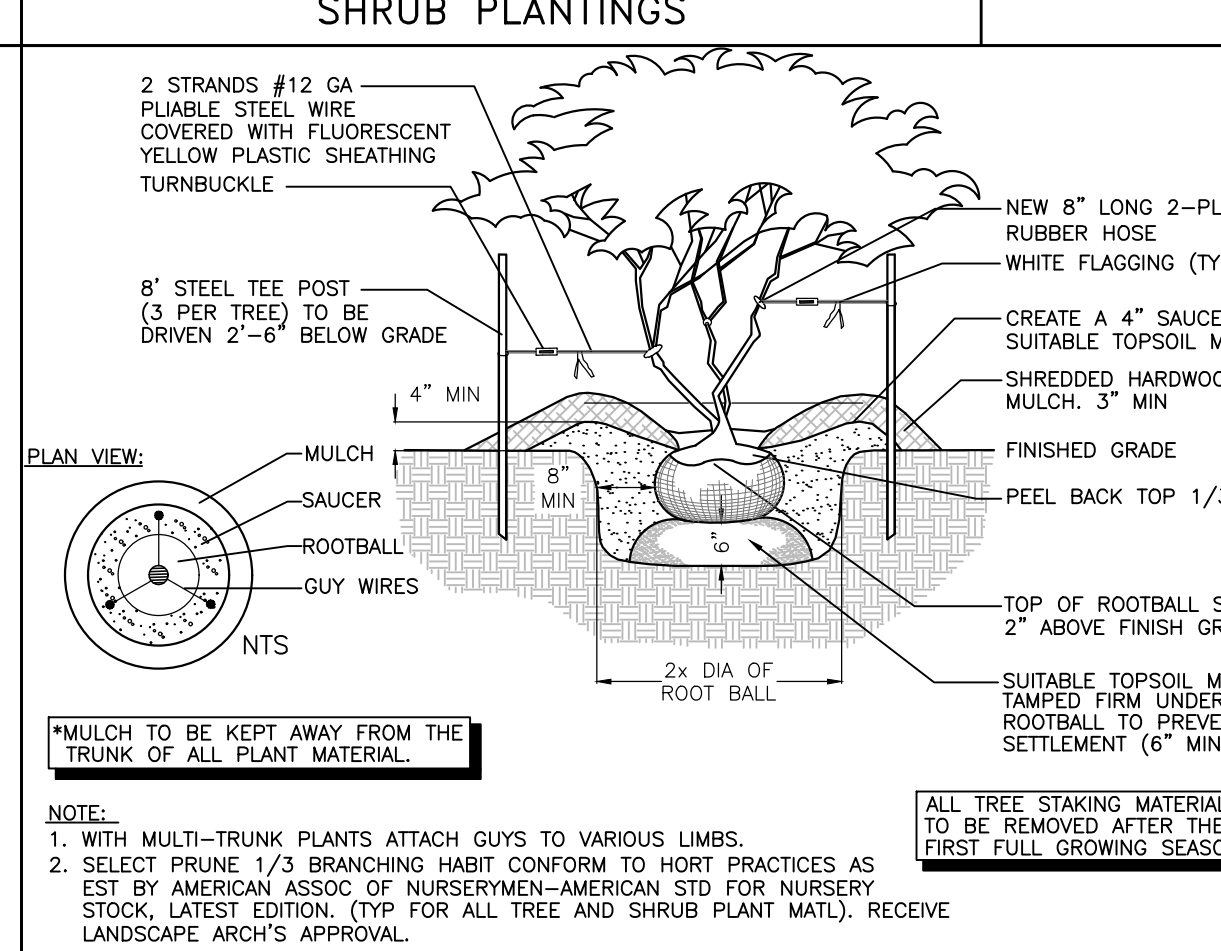
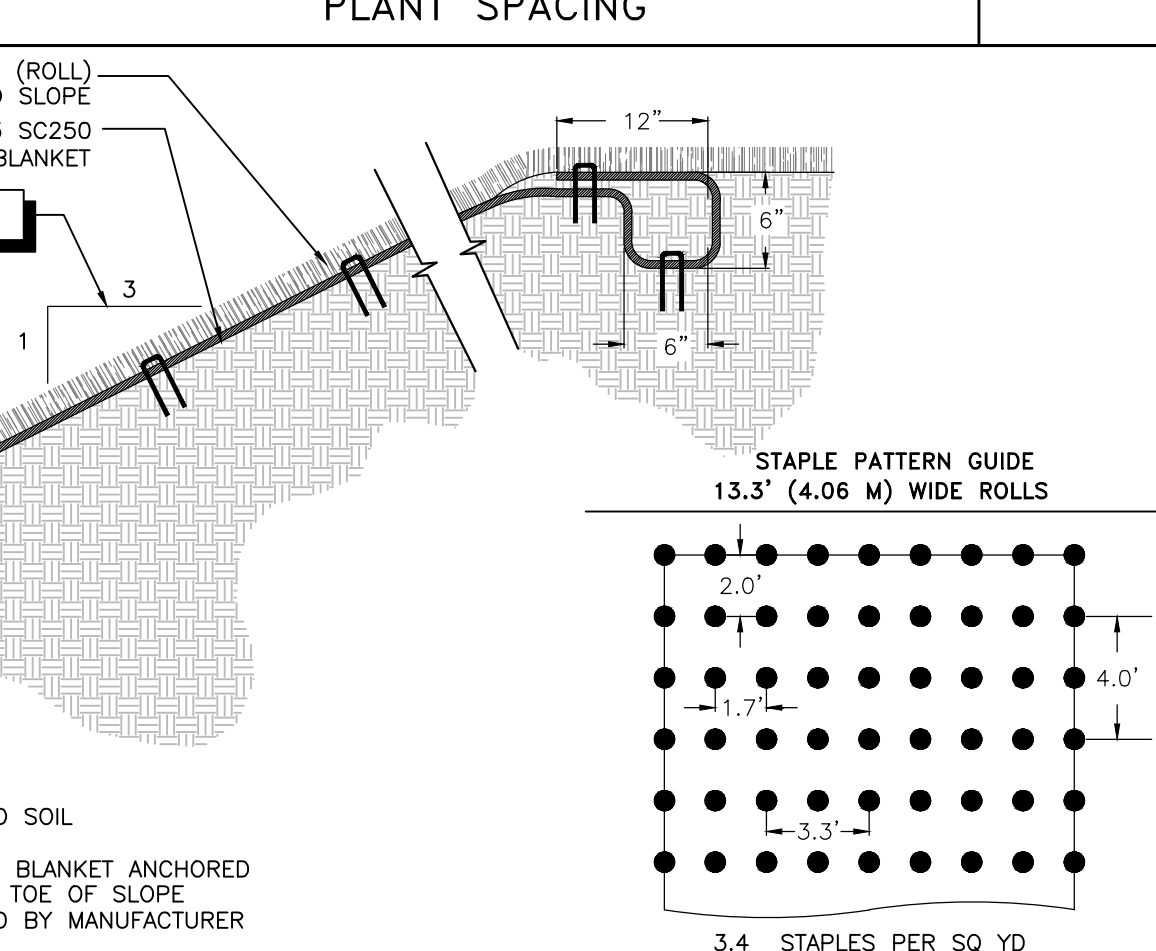
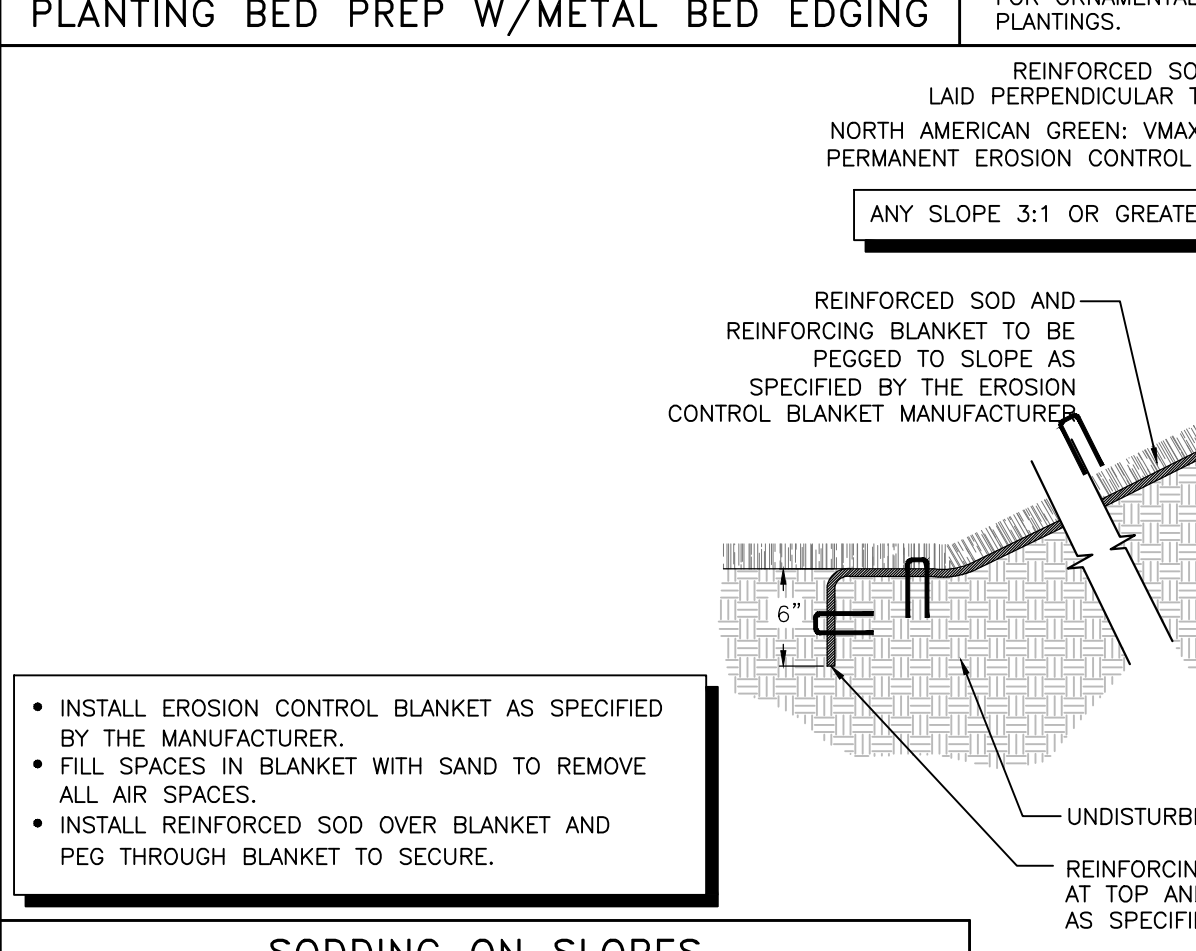


TREE SIZE/ROOT BALL RELATIONSHIP

NOTES:

- SEE PLANTING NOTES FOR THE TYPE OF MULCH MATERIAL TO USE.
- PRUNE TREE AS DIRECTED BY LANDSCAPE ARCHITECT.
- BRANCHING HEIGHT TO AAN STANDARDS.
- SEE PLANS & SPECS FOR APPROVED MATERIALS AND INSTALLATION REQUIREMENTS.
- CARE SHALL BE TAKEN NOT TO CUT, CRIMP, OR PINCH ANY DRIP IRRIGATION TUBING WHILE INSTALLING TOMAHAWK TREE STABILIZER.
- IN HIGH WIND SITUATIONS, T-POST(S) SHALL BE ADDED IN ADDITION TO THE STAKING SHOWN ON THIS DETAIL AND THE TREE GUYED PERPENDICULAR TO THE TRUNK AT CHEST HEIGHT. CONTRACTOR SHALL OBTAIN APPROVAL FROM THE LANDSCAPE ARCHITECT OR WALMART CONSTRUCTION MANAGER PRIOR TO INSTALLING ANY ABOVE-GROUND STAKING. CONTRACTOR SHALL REMOVE ABOVE-GROUND STAKING AT THE END OF THE WARRANTY PERIOD.

***MULCH SHALL BE KEPT AWAY FROM THE TRUNK OF ALL PLANT MATERIAL.**



FIRST COMMERCIAL & INDUSTRIAL PLAZA FLEX SPACE

SOUTHAVEN, DESOTO CO, MISSISSIPPI

JANUARY, 2025

DEVELOPER: DANIAL COTTRELL
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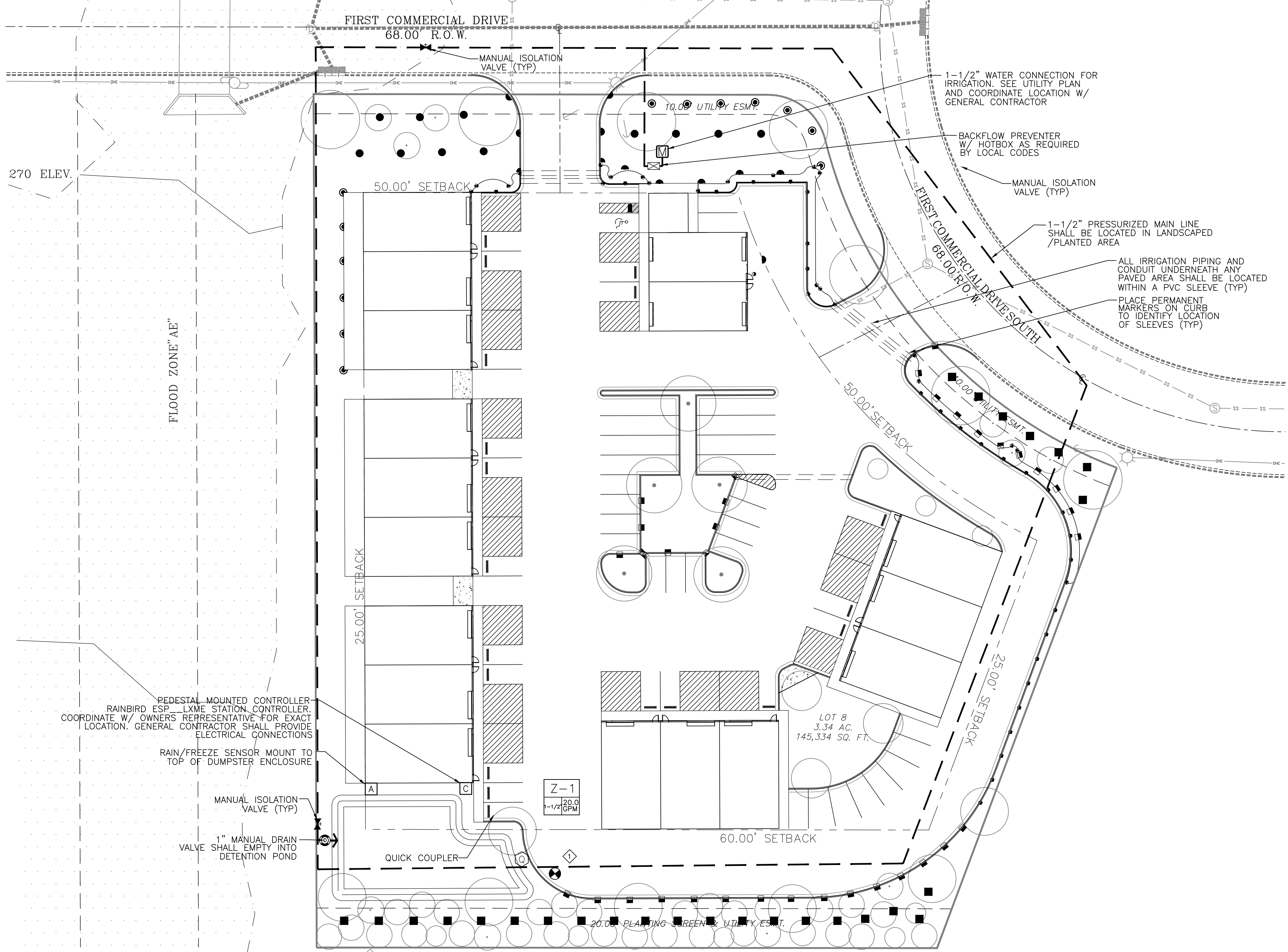
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SHEET NUMBER: **L2.1**

SHEET 2 OF 3

PLANTING NOTES

- PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING AND LOCATING ALL UNDERGROUND UTILITIES AND SHALL AVOID DAMAGE TO ALL UTILITIES DURING THE COURSE OF THE WORK. THE CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY AND ALL DAMAGE TO UTILITIES, STRUCTURES, SITE APPURTENANCES, ETC WHICH OCCURS AS A RESULT OF THE LANDSCAPE CONSTRUCTION TO OWNER'S SATISFACTION, AT NO ADDITIONAL COST. NO PLANTING SHALL BE INSTALLED IN CONFLICT WITH UTILITIES.
- LOCATIONS OF EXISTING BURIED UTILITY LINES SHOWN ON THE PLANS ARE BASED UPON THE BEST AVAILABLE INFORMATION AND SHALL BE CONSIDERED APPROXIMATE. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE LOCATIONS OF UTILITY LINES ON THE PROJECT SITE AND ADJACENT TO THE WORK AREA. THE CONTRACTOR IS RESPONSIBLE FOR THE PROTECTION OF ALL UTILITY LINES DURING THE CONSTRUCTION PERIOD.
- CONTRACTOR IS RESPONSIBLE FOR VERIFYING EXISTING SITE CONDITIONS PRIOR TO PROCEEDING. IF UNFORESEEN CIRCUMSTANCES ARE ENCOUNTERED, THE CONTRACTOR SHALL STOP WORK AND CONTACT THE LANDSCAPE ARCHITECT IMMEDIATELY.
- SAFE, CLEARLY MARKED PEDESTRIAN AND VEHICULAR ACCESS TO ALL ADJACENT PROPERTIES SHALL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PROCESS.
- STANDARDS SET FORTH IN "AMERICAN STANDARD FOR NURSERY STOCK" REPRESENT GUIDELINE SPECIFICATIONS ONLY AND SHALL CONSTITUTE MINIMUM QUALITY REQUIREMENTS FOR PLANT MATERIAL.
- ALL PLANTS SHALL BE HEALTHY, VIGOROUS MATERIAL, FREE OF PESTS AND DISEASE.
- ALL PLANTS SHALL BE CONTAINER GROWN OR BALLED AND BURLAPED AS INDICATED IN THE PLANT LIST.
- ALL TREES SHALL BE STRAIGHT TRUNKED AND FULL HEADED AND MEET ALL REQUIREMENTS SPECIFIED.
- AFTER BEING DUG AT THE NURSERY SOURCE, ALL TREES IN LEAF SHALL BE ACCLIMATED FOR TWO (2) WEEKS UNDER A MIST SYSTEM PRIOR TO INSTALLATION.
- ALL LANDSCAPED AREAS SHALL BE SPRAYED WITH HERBICIDE 4 WEEKS PRIOR TO INSTALLATION OF LANDSCAPING. THE EXISTING MATERIAL SHALL BE REMOVED BEFORE ANY INSTALLATION OF PLANT MATERIAL OR SEED.
- ALL PLANTS ARE SUBJECT TO THE APPROVAL OF THE LANDSCAPE ARCHITECT BEFORE, DURING, AND AFTER INSTALLATION.
- ALL NEW TREES SHALL HAVE "MYCOR TREE SAVER" MYCORISLAND FUNGAL TREATMENT INSTALLED AT RATE RECOMMENDED BY MANUFACTURER AT THE TIME OF INSTALLATION.
- ALL TREES SHALL BE GUYED OR STAKED AS SHOWN IN THE DETAILS.
- ALL SHRUB BED AREAS SHALL RECEIVE A MIN OF 8" OF PLANTING BED MIX AS DESCRIBED IN PLANTING BED PREP DETAIL (THIS PAGE).
- GRADE PLANTING BEDS TO A SMOOTH, UNIFORM SURFACE PLANE WITH LOOSE, UNIFORMLY FINE TEXTURE. ROLL AND RAKE, REMOVE RIDGES, AND FILL DEPRESSIONS TO MEET FINISH GRADES. ALL BED AREAS SHALL BE BERMED TO PROMOTE GOOD BED DRAINAGE (AFTER GENTLE TOPSOIL TAMPING).
- ALL CONSTRUCTION AREAS TO RECEIVE TURFGRASS SHALL RECEIVE A 2" MIN DEPTH OF SUITABLE TOPSOIL MIX PER DETAILS AND SPECIFICATIONS.
- PRIOR TO PLANTING OR SEEDING, MULTIPLE REPRESENTATIVE SAMPLES OF THE TOPSOIL SPECIFIC SHALL BE TAKEN AND SENT TO A QUALIFIED TESTING AGENCY FOR ANALYSIS. FERTILIZE SUITABLE TOPSOIL IN TURFGRASS AREAS AS PER TESTING AGENCY'S RECOMMENDATIONS FOR TURFGRASS SPECIES SPECIFIED ON PLANS. THE PLANTING BED MIX TO BE USED IN SHRUB PLANTING BEDS SHALL BE FERTILIZED AS PER TESTING AGENCY'S RECOMMENDATIONS FOR ORNAMENTAL PLANTINGS.
- ALL PLANTING BEDS SHALL HAVE "SURFLAN" PRE-EMERGENT HERBICIDE BROADCAST AT RATE RECOMMENDED BY MANUFACTURER.
- PLANTING OPERATIONS SHALL ONLY TAKE PLACE DURING SUITABLE WEATHER CONDITIONS. PLANTS SHALL NOT BE INSTALLED WHEN THE SOIL IS EITHER HIGHLY SATURATED OR FROZEN.
- ANY PLANT MATERIAL WHICH DIES, TURNS BROWN, OR DEFOOLIATES (PRIOR TO TOTAL ACCEPTANCE OF THE WORK) SHALL BE PROMPTLY REMOVED FROM THE SITE AND REPLACED WITH MATERIAL OF THE SAME SPECIES, QUANTITY, AND SIZE AND MEETING ALL PLANT LIST SPECIFICATIONS.
- DURING THE GROWING SEASON ALL ANNUALS SHALL REMAIN IN A HEALTHY, VIABLE CONDITION THROUGHOUT THE CONSTRUCTION PERIOD, WHERE APPLICABLE.
- ALL PLANTING AREAS, SHRUB, GROUND COVER, AND SEASONAL COLOR ANNUAL PLANTING BEDS SHALL BE COMPLETELY COVERED WITH SHREDDED HARDWOOD MULCH AND SHALL MAINTAIN A MINIMUM LAYER OF FOUR INCHES (3") IN DEPTH AFTER SETTLING.
- THERE IS NO SEPARATE PAY ITEM FOR DRESSING OUT SHRUB BEDS OR TREE SAUCERS WITH SHREDDED HARDWOOD MULCH, IT SHALL BE INCLUDED WITH THE COST OF ALL PLANT MATERIALS.
- THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL QUANTITIES SHOWN ON THESE PLANS BEFORE PRICING THE WORK. ALL PLANT MATERIALS QUANTITIES SHOWN ARE APPROXIMATE. CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLETE COVERAGE OF ALL PLANTING BEDS AT SPACING SHOWN.
- ALL DISTURBED AREAS SHALL RECEIVE A 6" LAYER OF SUITABLE TOPSOIL AND SOD. WATER UNTIL A HEALTHY STAND OF GRASS IS OBTAINED. THIS IS EXCLUDING ALL LANDSCAPED ISLANDS AND PLANTING BED AREAS.
- THE CONTRACTOR IS RESPONSIBLE FOR FULLY MAINTAINING (INCLUDING BUT NOT LIMITED TO: WATERING, SPRAYING, MULCHING, FERTILIZING, ADJUSTMENT TO TREES FOR SETTLING AND LEVELING, ETC) ALL OF THE PLANTING AREAS AND LAWN UNTIL APPROVED BY THE LANDSCAPE ARCHITECT AND THE WORK IS ACCEPTED IN TOTAL BY THE OWNER.
- ALL PLANT MATERIALS SHALL BE UNCONDITIONALLY GUARANTEED IN ACCORDANCE WITH THE FOLLOWING SPECIAL WARRANTY GUIDELINES AGAINST ALL DEFECTS INCLUDING DEATH AND UNSATISFACTORY GROWTH.
 - WARRANTY PERIOD FOR TREES AND SHRUBS: ONE YEAR FROM DATE OF SUBSTANTIAL COMPLETION.
 - WARRANTY PERIOD FOR GROUND COVER AND PLANTS: SIX MONTHS FROM DATE OF SUBSTANTIAL COMPLETION.
- CONTRACTOR IS RESPONSIBLE FOR ENSURING AND PROVIDING SUPPLEMENTAL WATER TO ALL LANDSCAPE PLANTINGS IF THE IRRIGATION SYSTEM FAILS TO OPERATE PROPERLY.
- CONTRACTOR IS RESPONSIBLE FOR REMOVING ALL GUY WIRES AND TREE STAKING AT THE END OF THE FIRST GROWING SEASON AND PRIOR TO THE 1 YEAR WARRANTY PERIOD FOR TREES.
- REFER TO LANDSCAPE AND IRRIGATION NOTE SHEET, THIS SET, FOR ALL INFORMATION NEEDED FOR IMPLEMENTATION OF PLANTING PLANS.



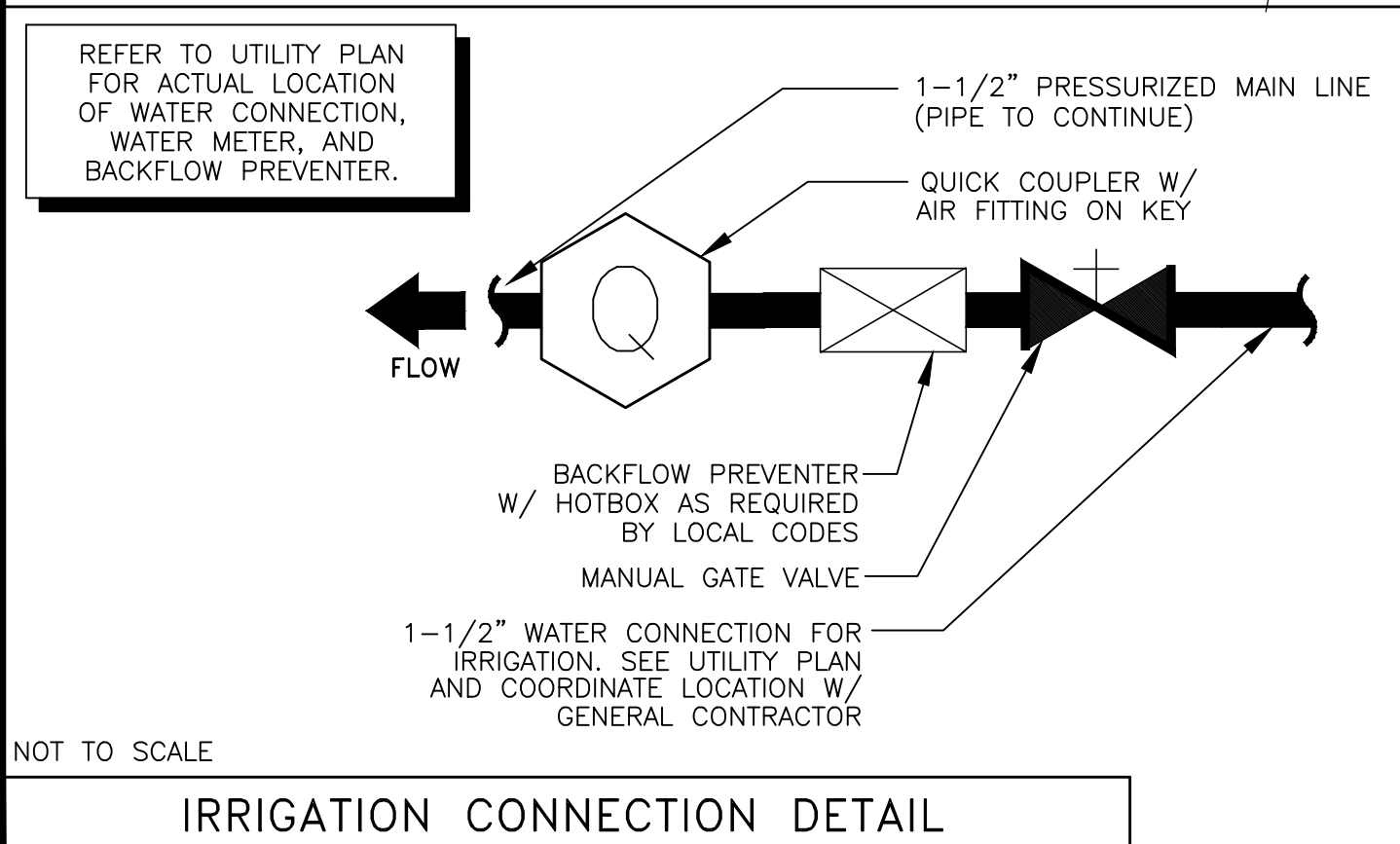
IRRIGATION LEGEND

	RAINBIRD - STATION ESP...LXME MODULAR STATION CONTROLLER STEEL PEDESTAL MOUNTED - RAINBIRD LXME POWER REQUIREMENTS: 120VAC 60HZ
	1-1/2" IRRIGATION WATER TAP AND CITY WATER METER ON POTABLE WATER UTILITY LINE WITH BACKFLOW PREVENTER. PROVIDED BY CONTRACTOR. COORDINATE SOURCE LOCATION WITH GENERAL CONTRACTOR.
	1-1/2" REDUCED PRESSURE BACKFLOW DEVICE, PER LOCAL CODES. PROVIDE GREEN FIBERGLASS INSULATED ENCLOSURE, VERIFY EXACT LOCATION IN FIELD. FEBCO 825Y, OR EQUAL.
	ISOLATION VALVE. PROVIDE 15" VALVE BOX WITH EXTENSIONS. BRONZE THREAD ON TYPE WITH WHEEL HANDLE.
	1" BRONZE QUICK COUPLER VALVE. MOUNT ON SPEARS PVC OR RAINBIRD O-RING TYPE PVC SWING JOINT. MOUNT IN 15" RECTANGULAR VALVE BOX. PROVIDE ONE 44K QC KEY PER FOUR QUICK COUPLER VALVES. RAINBIRD 4 RC.
	MANUAL DRAIN-VALVE: MAIN LINE SIZE - DRAIN TO DETENTION POND
	WIRELESS RAIN/FREEZE SENSOR RAINBIRD WR2 WIRELESS SENSOR
	ELECTRIC IRRIGATION VALVE. PLASTIC BODY WITH FLOW CONTROL MOUNTED IN 15" STANDARD PLASTIC VALVE BOX. SIZE INDICATED ON DRAWING RAINBIRD PEB SERIES. "X" IS ZONE DESIGNATION. FOR USE IN TURF ZONES.
	UNDERGROUND FEEDER WIRE NO. 14 AWG DIRECT BURIAL.
	PVC SLEEVE CLASS 200 PVC UNDER ALL PAVED SURFACES. SEE SCHEDULE FOR SIZE. PLACE PERMANENT MARKERS ON CURB TO IDENTIFY LOCATION.
	PVC MAINLINE PIPE. SCHEDULE 40, PVC PIPE. 2.5" AND SMALLER- SOLVENT WELD PIPE AND PVC SOLVENT WELD FITTINGS. PVC SLEEVES SHALL BE REQUIRED UNDER SIDEWALKS, CURBS, OR ANY PAVED SURFACES. REFER TO SPECIFICATIONS FOR SIZES OF SLEEVES.
	PVC LATERAL PIPE. CLASS 200, SOLVENT WELD, PVC PIPE FOR PIPE OVER 1" IN DIAMETER. SIZE LATERAL PIPE AS SHOWN AT VELOCITIES OF 5 FEET PER SECOND OR LESS. PVC SLEEVES SHALL BE REQUIRED UNDER SIDEWALKS, CURBS, OR ANY PAVED SURFACES. REFER TO SPECIFICATIONS FOR SIZES OF SLEEVES.
	PVC LATERAL PIPE. CLASS 315, SOLVENT WELD, PVC PIPE FOR PIPE 1" IN DIAMETER OR LESS. SIZE LATERAL PIPE AS SHOWN AT VELOCITIES OF 5 FEET PER SECOND OR LESS. PVC SLEEVES SHALL BE REQUIRED UNDER SIDEWALKS, CURBS, OR ANY PAVED SURFACES. REFER TO SPECIFICATIONS FOR SIZES OF SLEEVES.
	PIPE SIZE - UNLABELED PIPE BETWEEN 2 SIZES SHALL BE THE LARGER SIZE.
	PIPES CROSS. DO NOT INTERSECT
	XX.XX CONTROLLER STATION NUMBER GALLONS PER MINUTE X SIZE OF VALVE
	1. THE POINT OF CONNECTION IS A WATERLINE STUBBED AT THE NORTHEAST CORNER OF THE SITE. SERVICE COMES FROM METER AND BACKFLOW PREVENTER. 2. REFER TO UTILITY PLAN, THIS SET, FOR ADDITIONAL INFORMATION.

SPRAY HEAD SCHEDULE

SYM	MANUFAC.	HEAD	NOZZLE	PSI	GPM	ARC	RADIUS
RAINBIRD R-VAN 8-14							
	RAINBIRD	1804/12	90	30	0.28	VAN	13'
	RAINBIRD	1804/12	180	30	0.56	VAN	13'
	RAINBIRD	1804/12	270	30	0.84	VAN	13'
	RAINBIRD	1804/12	360	30	1.10	FULL	13'
RAINBIRD R-VAN 13-18							
	RAINBIRD	1804/12	90	30	0.42	VAN	16'
	RAINBIRD	1804/12	180	30	0.85	VAN	16'
	RAINBIRD	1804/12	270	30	1.26	VAN	16'
	RAINBIRD	1804/12	360	30	1.65	FULL	16'
RAINBIRD R-VAN 17-24							
	RAINBIRD	1804/12	90	30	0.60	VAN	19'
	RAINBIRD	1804/12	180	30	1.20	VAN	19'
	RAINBIRD	1804/12	270	30	1.80	VAN	19'
	RAINBIRD	1804/12	360	30	2.35	FULL	19'
	RAINBIRD	1804/12	RCS	30	0.18		4' x 14'
	RAINBIRD	1804/12	LCS	30	0.18		4' x 14'
	RAINBIRD	1804/12	15SST	30	0.36		4' x 28'

NOTE: 1804 HEADS USED IN LAWN AREAS
NOTE: 1812 HEADS USED IN SHRUB BEDS



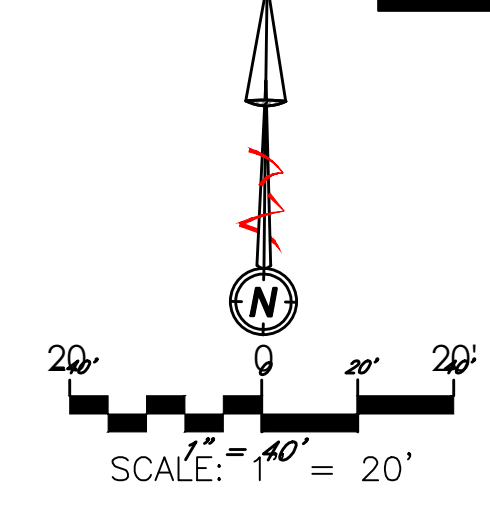
GENERAL CONTRACTOR SHALL ENSURE THAT SLEEVES INSTALLED ARE LARGE ENOUGH TO ACCOMMODATE ALL NECESSARY PIPING, AS PER SPECIFICATIONS.

PERMANENT MARKERS SHALL BE PLACED ON CURBS TO IDENTIFY LOCATIONS OF ALL IRRIGATION SLEEVES.

REFER TO UTILITY PLAN, FOR ACTUAL IRRIGATION METER AND BACKFLOW PREVENTER LOCATION.

MAINLINE FOR IRRIGATION SYSTEM SHALL BE BEDDED WITHIN TRENCH AS PER WATERLINE SPECIFICATIONS. LATERAL LINES MAY BE AND SHALL BE BACKFILLED AS PER SPECIFICATIONS IN A COMMON TRENCH WITH THE MAIN LINE PROVIDED MINIMUM SEPARATION IS PROVIDED

ALL VALVES AND MAINLINE SHOWN OUTSIDE OF LANDSCAPE AREAS FOR GRAPHIC PURPOSES ONLY



DATE: 2025.01.25
REVISIONS:
DRAWN BY: JWV DESIGN, LLC
CHECKED BY: JWV DESIGN, LLC

REGISTERED LANDSCAPE ARCHITECT
JOHN W. VANDEPOL
STATE OF MISSISSIPPI
NO. 12872

FIRST COMMERCIAL & INDUSTRIAL PLAZA FLEX SPACE

SOUTHAVEN, DESOTO CO, MISSISSIPPI
JANUARY, 2025

DEVELOPER: DANIAL COTTRELL
1145 IRWIN GATE DR.
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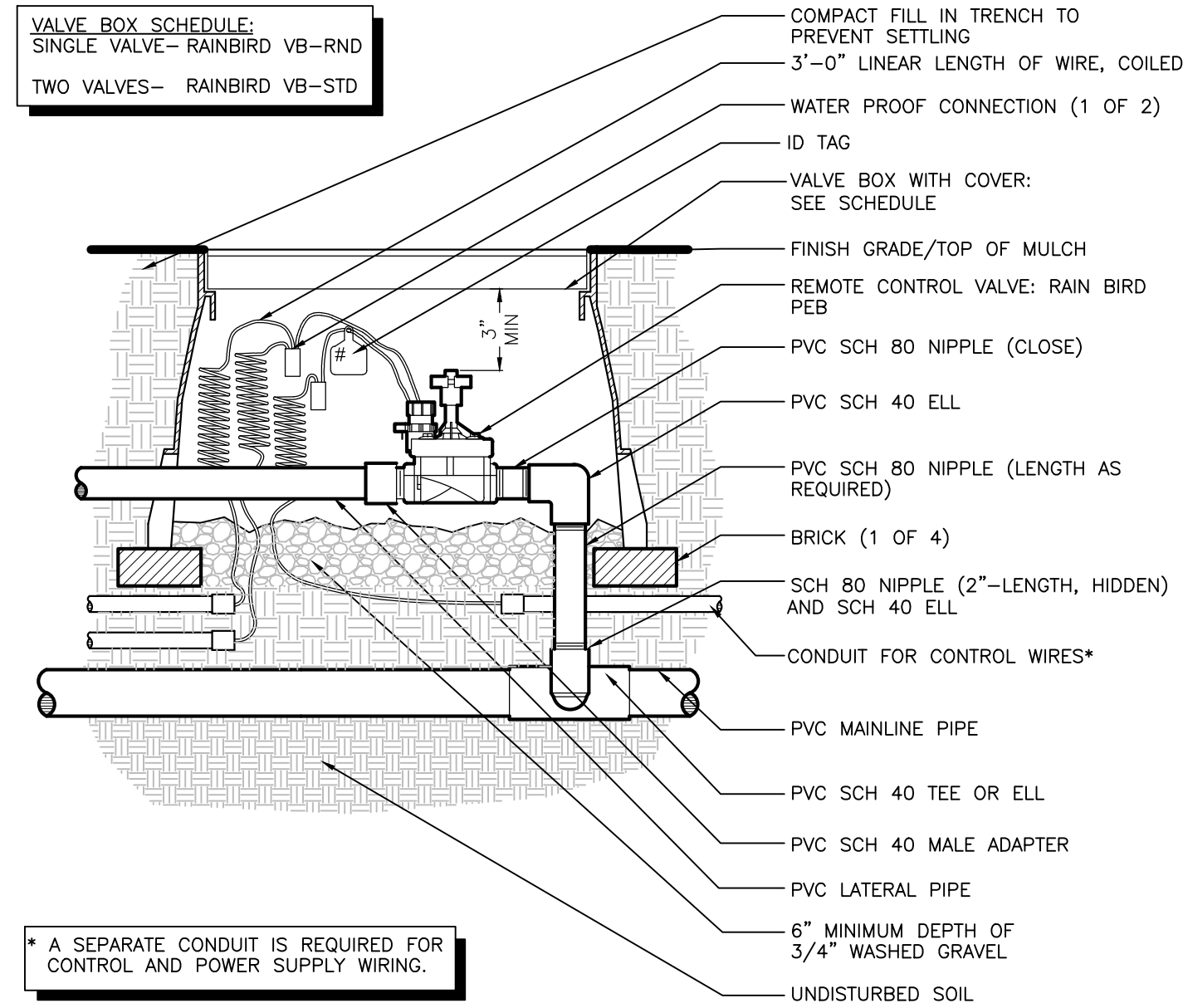
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IRRIGATION PLAN

IR1.1

SHEET NUMBER: SHEET 1 OF 3

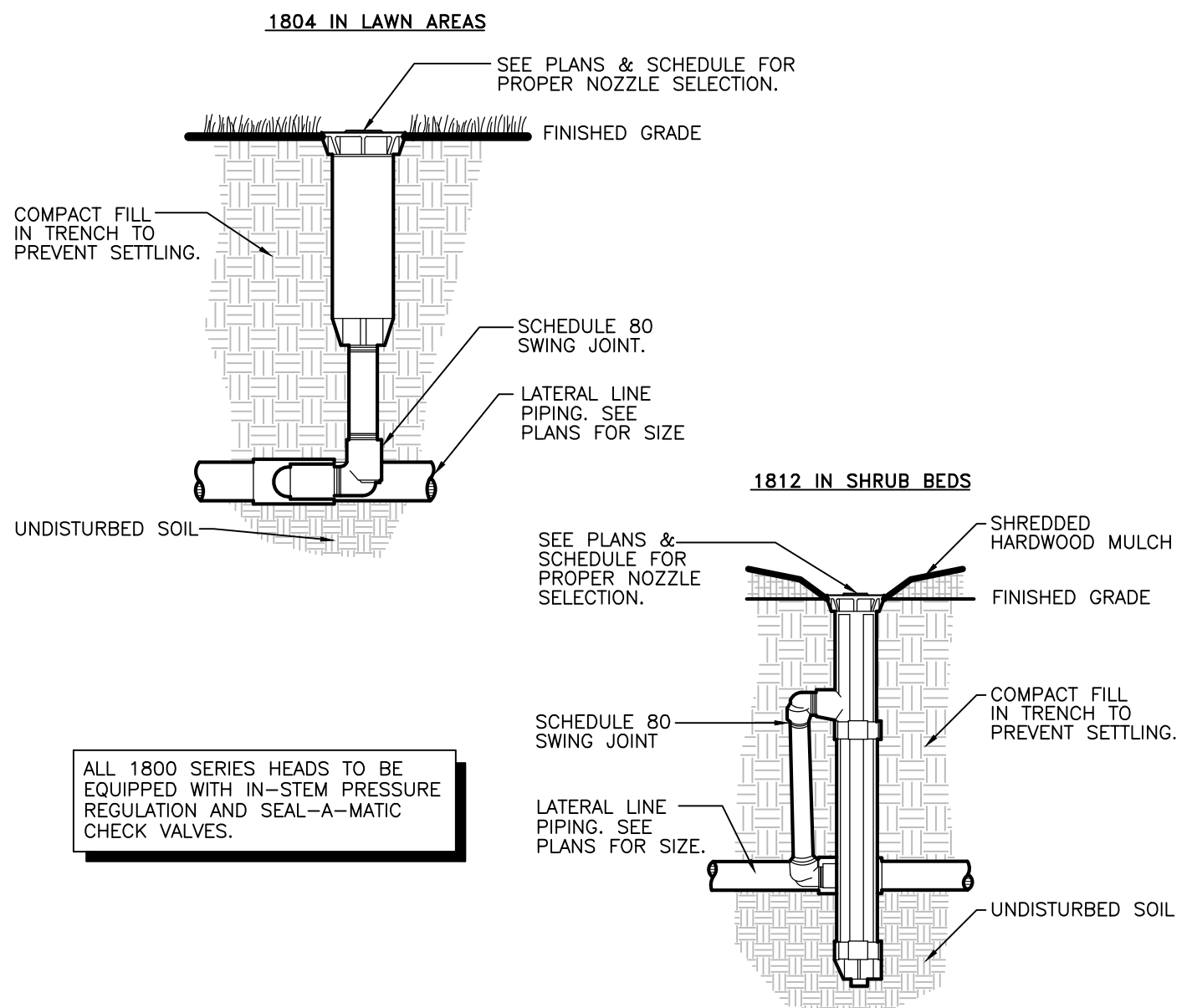
IRRIGATION NOTES

- THE IRRIGATION CONTRACTOR IS RESPONSIBLE FOR OBTAINING A COPY OF THE PROJECT SPECIFICATIONS PRIOR TO BIDDING. THE PROJECT SPECIFICATIONS ARE A PART OF THESE PLANS AND SHALL BE CONSULTED BY THE IRRIGATION CONTRACTOR. THE CONTRACTOR IS RESPONSIBLE FOR IMPLEMENTING WORK AS SPECIFIED IN THE PROJECT SPECIFICATIONS AND ON THE PLANS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL MATERIALS AND LABOR TO FULLY EXECUTE, GUARANTEE, AND MAINTAIN THE SYSTEM AS REQUIRED. THE TOTAL WORK SHOWN ON THIS PLAN SHALL BE DONE IN ACCORDANCE WITH SPECIFICATIONS, AND ALSO AS PER INSTRUCTIONS OF THE CONTRACTING OFFICER.
- CONTRACTOR SHALL VERIFY ALL DIMENSIONS, ELEVATIONS, EQUIPMENT QUANTITIES, UTILITY LOCATIONS AND WATER PRESSURE PRIOR TO BEGINNING WORK.
- CONTRACTOR SHALL NOTIFY LANDSCAPE ARCHITECT OF ANY DISCREPANCIES IN PLANS OR SPECIFICATIONS PRIOR TO BEGINNING OR CONTINUING WORK.
- ALL CONSTRUCTION SHALL CONFORM TO CITY, COUNTY, STATE, AND FEDERAL REQUIREMENTS. IT SHALL BE THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO ENSURE THAT ALL IRRIGATION EQUIPMENT MEETS GOVERNMENT REGULATIONS. CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR OBTAINING ANY NECESSARY PERMITS OR APPROVALS.
- PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING AND LOCATING ALL UNDERGROUND UTILITIES AND SHALL AVOID DAMAGE TO ALL UTILITIES DURING THE COURSE OF THE WORK. THE CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY AND ALL DAMAGE TO UTILITIES, STRUCTURES, SITE APPURTENANCES, ETC WHICH OCCURS AS A RESULT OF THE IRRIGATION CONSTRUCTION TO OWNER'S SATISFACTION, AT NO ADDITIONAL COST.
- NO PART OF THE IRRIGATION SYSTEM SHALL BE INSTALLED IN CONFLICT WITH UTILITIES. THE CONTRACTOR SHALL MAKE ANY NECESSARY ADJUSTMENTS IN THE PROPOSED IRRIGATION SYSTEM TO AVOID CONFLICTS WITH EXISTING STRUCTURES, PAVING, AND UTILITIES.
- CONTRACTOR IS RESPONSIBLE FOR ENSURING AND PROVIDING SUPPLEMENTAL WATER TO ALL LANDSCAPE PLANTINGS SHOULD THE IRRIGATION SYSTEM FAIL TO OPERATE PROPERLY.
- 35 PSI STATIC WATER PRESSURE IS REQUIRED FOR THE EFFICIENT OPERATION OF THE IRRIGATION SYSTEM AS DESIGNED. VERIFY 35 PSI STATIC WATER PRESSURE IS AVAILABLE AT THE PROJECT SITE PRIOR TO BEGINNING THE IRRIGATION INSTALLATION. NOTIFY THE LANDSCAPE ARCHITECT IF THE MINIMUM WATER PRESSURE IS NOT AVAILABLE.
- IRRIGATION CONTRACTOR TO VERIFY ACTUAL AVAILABLE WATER PRESSURE BEFORE BEGINNING INSTALLATION. CONTRACTOR SHALL NOTIFY LANDSCAPE ARCHITECT IF AVAILABLE WATER PRESSURE EXCEEDS 5 PSI HIGHER OR LOWER THAN AVAILABLE WATER PRESSURE.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SUPPLY AND INSTALLATION OF ADDITIONAL HEADS TO COVER "DRY SPOTS" OR SLIGHT VARIATIONS FROM THE PLAN TO THE SITE. THE IRRIGATION CONTRACTOR SHALL CONTACT THE LANDSCAPE ARCHITECT PRIOR TO MAKING ANY SUBSTITUTIONS, DELETIONS, OR ADDITIONS TO THIS PLAN FOR APPROVAL.
- IRRIGATION SYSTEMS CONNECTED TO POTABLE WATER SUPPLY SHALL HAVE A WATTS, FEBCO, OR WILKINS REDUCED PRESSURE BACKFLOW PREVENTER (ASSE# 1013) INSTALLED, OR AS REQUIRED BY LOCAL CODES.
- ELECTRICAL SERVICE TO ALL EQUIPMENT SHALL BE PROVIDED TO A JUNCTION BOX AT THE EQUIPMENT LOCATION.
- THE LOCATION OF THE AUTOMATIC CONTROL CLOCK IS GENERALLY INDICATED ON THE DRAWING AND WILL BE SPECIFICALLY LOCATED ON-SITE BY THE CONTRACTING OFFICER. THE IRRIGATION CONTRACTOR SHALL BE RESPONSIBLE FOR ALL ELECTRICAL CONNECTIONS FROM CONTROL VALVES TO THE CONTROL CLOCK.
- EACH CONTROLLER HAS STATIONS THAT ARE NOT BEING UTILIZED. THERE IS TO BE A FIELD WIRE INSTALLED TO THE FURTHEST TO CONTROL WIRE IN ANY ONE DIRECTION FROM THE CONTROL CLOCK. FOR EVERY VACANT STATION PLUS ONE SPARE WIRE IS TO BE INSTALLED IN CASE OF A FAULTY WIRE.
- VALVE WIRE SHALL BE #14 GAUGE UL-UF SINGLE STRAND DIRECT BURIAL COPPER RUN IN A BURIED CONDUIT. ALL SPLICES ARE TO BE MADE WITH 3M DBY WATERTIGHT CONNECTORS AND SHALL ONLY OCCUR IN VALVE BOXES. COIL WIRE EVERY 100' FOR EXPANSION AND CONTRACTION PURPOSES. 3M BRAND DBY WIRE CONNECTORS SHALL BE USED FOR ALL WIRE SPLICES.
- IT IS THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO HAVE ALL PLANTING AREAS FLAGGED BY THE LANDSCAPE CONTRACTOR PRIOR TO INSTALLATION. REFER TO THE PLANTING PLANS WHEN TRENCHING TO AVOID TREES AND SHRUBS.
- EXISTING TREES TO REMAIN ARE TO BE PROTECTED FROM DAMAGE. DO NOT TRENCH OR EXCAVATE WITHIN THE CRITICAL ROOT ZONE OF ANY TREE.
- THE CONTRACTOR SHALL PROTECT ALL EXISTING LANDSCAPE IMPROVEMENTS DURING THE EXECUTION OF THIS WORK. NO SOIL SHALL BE PLACED DIRECTLY UPON EXISTING LANDSCAPING. ANY MATERIALS WHICH, IN THE OPINION OF THE LANDSCAPE ARCHITECT, ARE DAMAGED DURING THE EXECUTION OF THIS WORK SHALL BE IMMEDIATELY REPLACED BY THE IRRIGATION CONTRACTOR AT HIS EXPENSE.
- LINE LOCATIONS AS INDICATED ON THE PLAN ARE SCHEMATIC. THE CONTRACTOR SHALL LOCATE ALL LINES IN SUCH A MANNER AS TO CAUSE THE LEAST CONFLICT WITH THE LOCATION OF OTHER SITE AMENITIES. LINES MAY BE SHOWN OFFSET IN SOME HARDSCAPE AREAS AND OUTSIDE OF PROPERTY LINES FOR GRAPHIC CLARITY ONLY. ADJUST HEADS AND LINE LOCATIONS ON SITE TO ACCOMMODATE EXISTING JOB CONDITIONS AND ACHIEVE COMPLETE COVERAGE. PIPE LINES DRAWN SIDE BY SIDE MAY BE LAID IN THE SAME TRENCH, BUT THEY MUST MAINTAIN A MINIMUM OF 3" HORIZONTAL AND VERTICAL CLEARANCE FROM ALL OTHER PIPES.
- ALL HEADS, VALVES, AND ACCESSORIES SHALL BE NELSON, HUNTER, RAIN BIRD, OR APPROVED EQUAL.
- ALL CONTROL VALVES, GATE VALVES, AND QUICK COUPLERS SHALL BE INSTALLED IN LOCKING VALVE BOXES.
- ALL VALVE BOXES ARE TO BE LOCATED IN PLANT BED OR NATURAL AREAS WHENEVER POSSIBLE.
- ALL MAIN LINES SHALL BE SCHEDULE 40 PVC, ALL SLEEVES AND LATERAL LINES SHALL BE PVC CLASS 200.
- ALL MAIN LINES SHALL BE INSTALLED A MAXIMUM OF 1' FROM THE BACK OF CURB WHERE POSSIBLE. LATERAL LINES SHALL BE INSTALLED LIKEWISE WHERE POSSIBLE.
- ALL LINES LOCATED BENEATH WALKS, CURBS, OR CONCRETE PAVING SHALL BE LOCATED WITHIN SLEEVES. ALL IRRIGATION SLEEVING TO BE THE RESPONSIBILITY OF THE CONTRACTOR. ALL UNDER PAVING SLEEVING IS TO BE ACCESSIBLE AND FREE OF OBSTRUCTION. SLEEVE SIZES ARE TO BE ACCORDING TO THE ATTACHED SLEEVE SCHEDULE. ELECTRICAL WIRES FOR IRRIGATION VALVES AND IRRIGATION LINES ARE TO BE PLACED IN SEPARATE SLEEVES. SEE SLEEVING DETAIL.
- UNSIZE PIPE BETWEEN TWO (2) GIVEN SIZES IS ASSUMED TO BE THE LARGER SIZE.
- IRRIGATION CONTRACTOR SHALL REVIEW WINTERIZATION PROCEDURES FOR IRRIGATION SYSTEM WITH THE OWNER'S REPRESENTATIVE.
- ALL SPRINKLER HEADS SHALL BE SET PERPENDICULAR AND WITHIN 1/16" OF FINISHED GRADES. ALL SPRINKLER HEADS SHALL BE INSTALLED A MINIMUM OF TWO INCHES FROM THE BACK OF CURB OR SIDEWALKS.
- ALL IRRIGATION HEADS AT THE LOWER ELEVATIONS OF EACH CONTROL VALVE ZONE SHALL HAVE POP-UP BODIES WITH BUILT-IN CHECK VALVES TO PREVENT LOW HEAD DRAINAGE.
- EACH CONTROL VALVE ZONE SHALL HAVE AN AUTOMATIC DRAIN VALVE AND A 12" x 24" GRAVEL SUMP INSTALLED AT THE LOWEST POINT WITHIN THE ZONE.
- ALL RISERS SHALL BE INSTALLED 18" FROM ANY WALL AND A MINIMUM OF 12" FROM ANY SIDEWALK OR ROAD AND SHALL HAVE 2 COATS OF SEMI-FLAT BLACK ENAMEL PAINT.
- THE CONTRACTOR SHALL ADJUST THE RADIUS AND ARC OF EACH HEAD TO PROVIDE 100% COVERAGE OF ALL PLANTED OR GRASSED ISLANDS, TO MINIMIZE "OVERTHROW", AND TO ELIMINATE DRY SPOTS.
- THE CONTRACTOR SHALL BE RESPONSIBLE AT TIME OF COMPLETION FOR PROVIDING "AS BUILT" DRAWINGS TO INCLUDE THE EXACT LOCATIONS OF ALL CONTROL VALVES (AUTOMATIC AND MANUAL), QUICK COUPLER VALVES, BACKFLOW DEVICES, AND CONTROLLER, WITH TRIANGULATED MEASUREMENTS TO EACH; AS WELL AS ANY DEVIATIONS IN LOCATION OF PIPING AND HEADS AS REPRESENTED BY THE CONTRACT DOCUMENTS.
- THE CONTRACTOR SHALL SET THE IRRIGATION CONTROL SYSTEM TO OPERATE BETWEEN THE HOURS OF 12:00 pm AND 6:00 am UNLESS OTHERWISE SPECIFIED.
- REFER TO SITEMARK SPECIFICATIONS FOR ADDITIONAL INFORMATION NEEDED FOR IMPLEMENTATION OF IRRIGATION PLANS.
- ALL BACKFILLED TRENCHES SHALL BE THOROUGHLY COMPACTED. SEE SPECIFICATIONS FOR BACKFILL MATERIAL AND COMPACTION REQUIREMENTS.
- IRRIGATION CONTRACTOR SHALL OPTIMIZE WATER USAGE AND WATER CONSERVATION TIME ALLOTTED FOR INDIVIDUAL ZONE OPERATION. CONTRACTOR SHALL ALLOW FOR WATER PENETRATION TO A MINIMUM DEPTH OF 8" IN SHRUB BEDS AND 6" IN TURF AREAS.



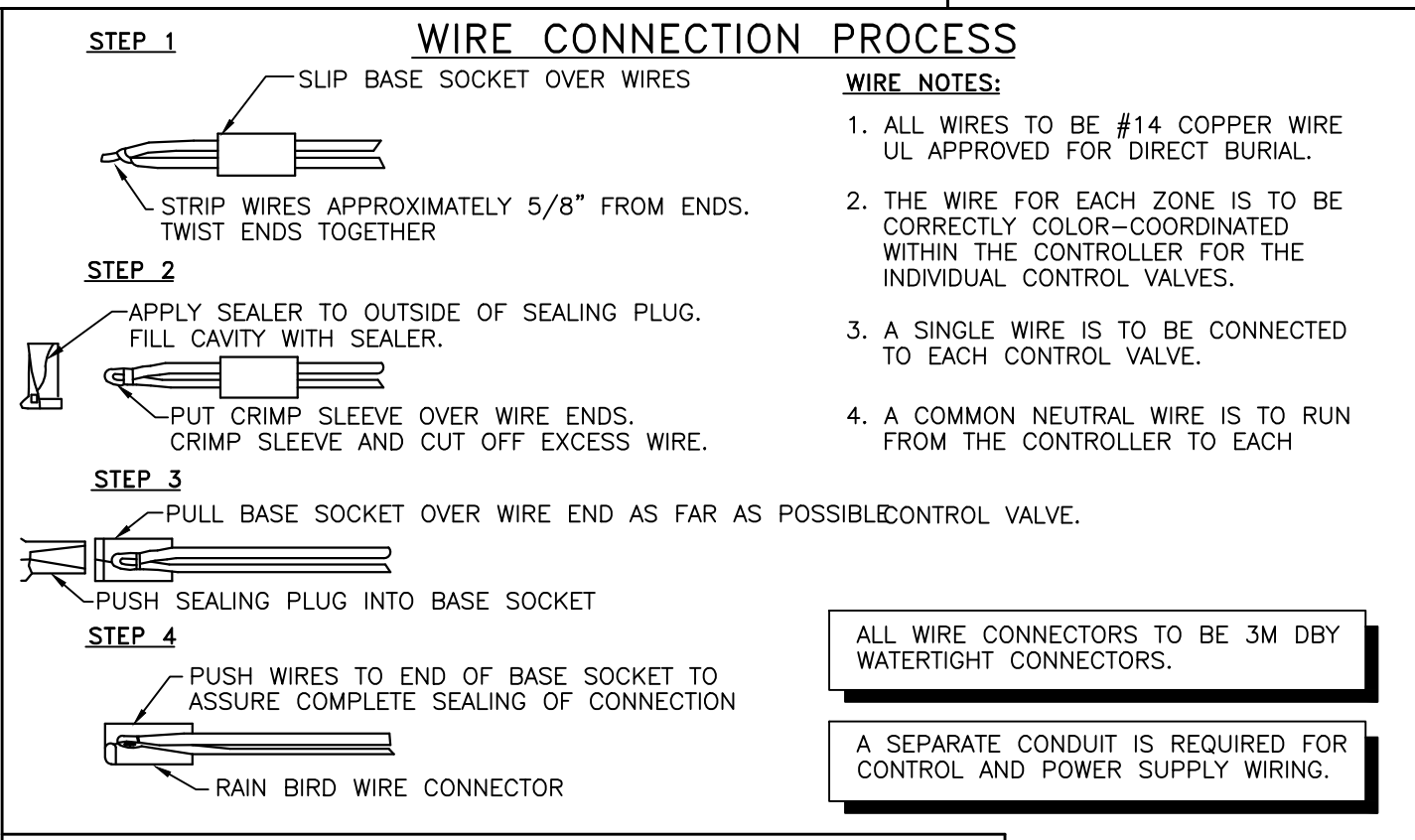
ELECTRICAL VALVE

NTS



RAINBIRD 1800 -SAM-PRS SERIES POP-UP

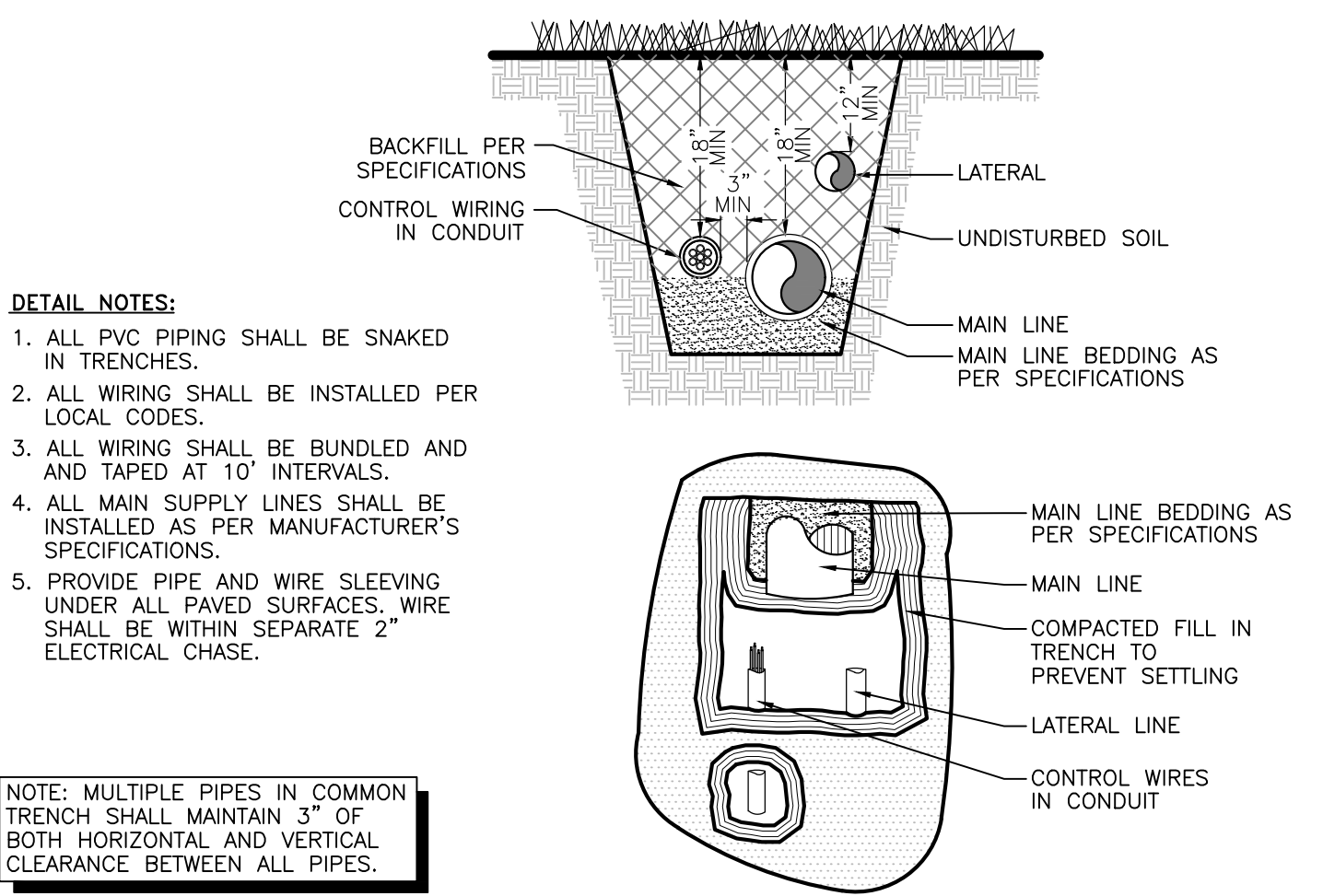
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WIRE CONNECTIONS

NTS

NOTE: CONTRACTOR SHALL NOTIFY LANDSCAPE ARCHITECT FOR REQUIRED INSPECTION OF MAINLINE PRIOR TO TRENCHES BEING BACKFILLED.

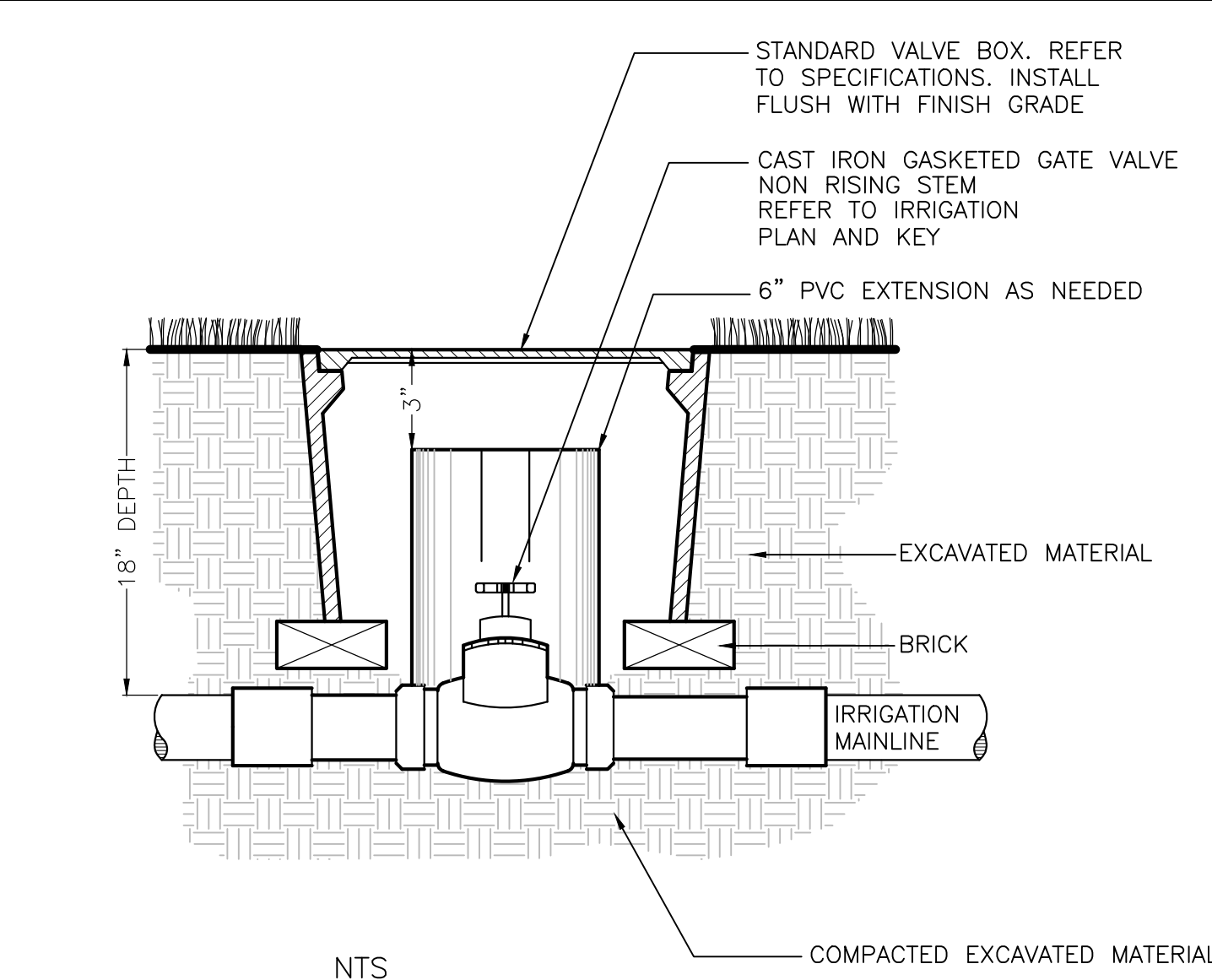


NOTE: MULTIPLE PIPES IN COMMON TRENCH SHALL MAINTAIN 3" OF BOTH HORIZONTAL AND VERTICAL CLEARANCE BETWEEN ALL PIPES.

A SEPARATE CONDUIT IS REQUIRED FOR CONTROL AND POWER SUPPLY WIRING.

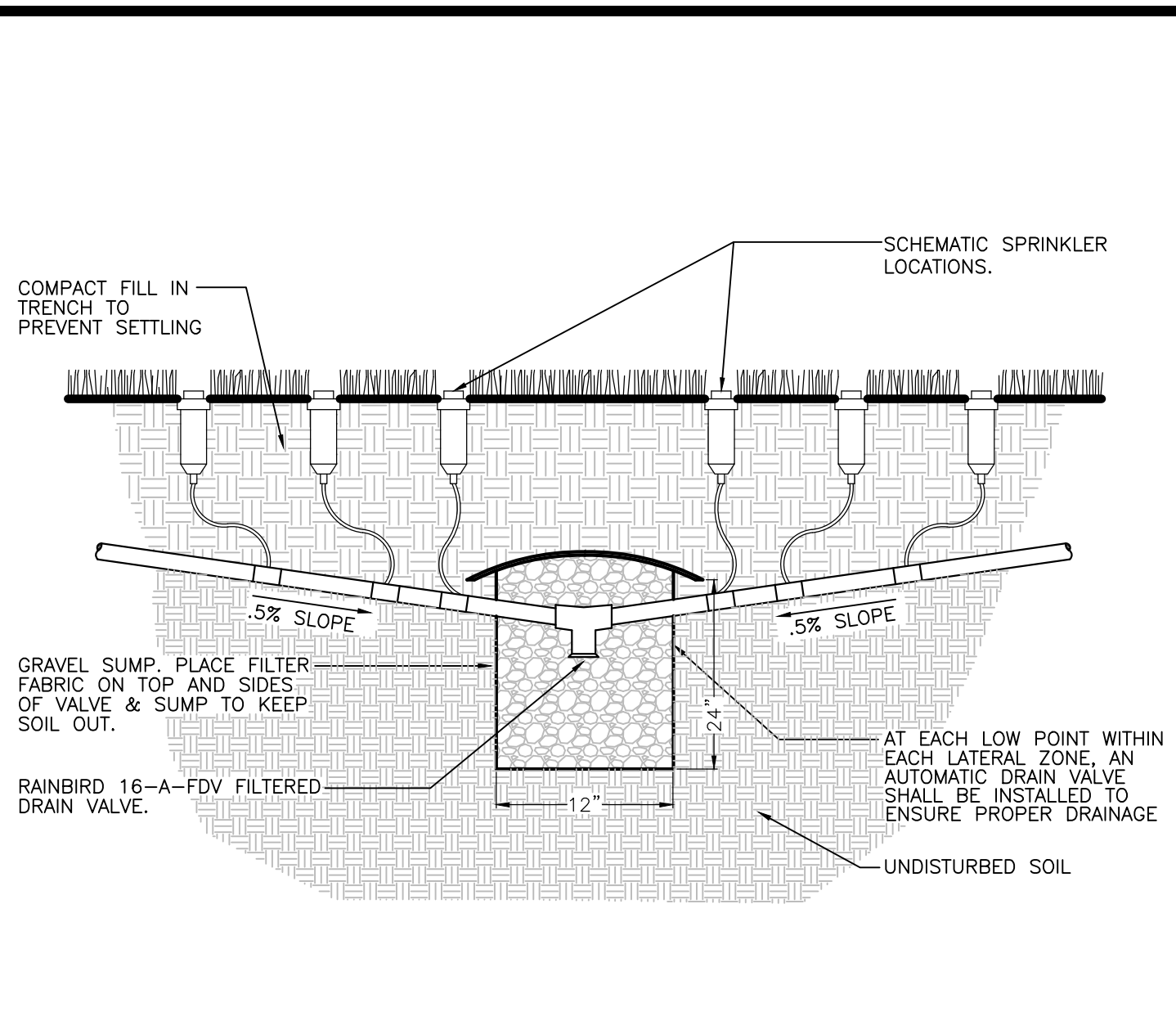
TYPICAL TRENCHING

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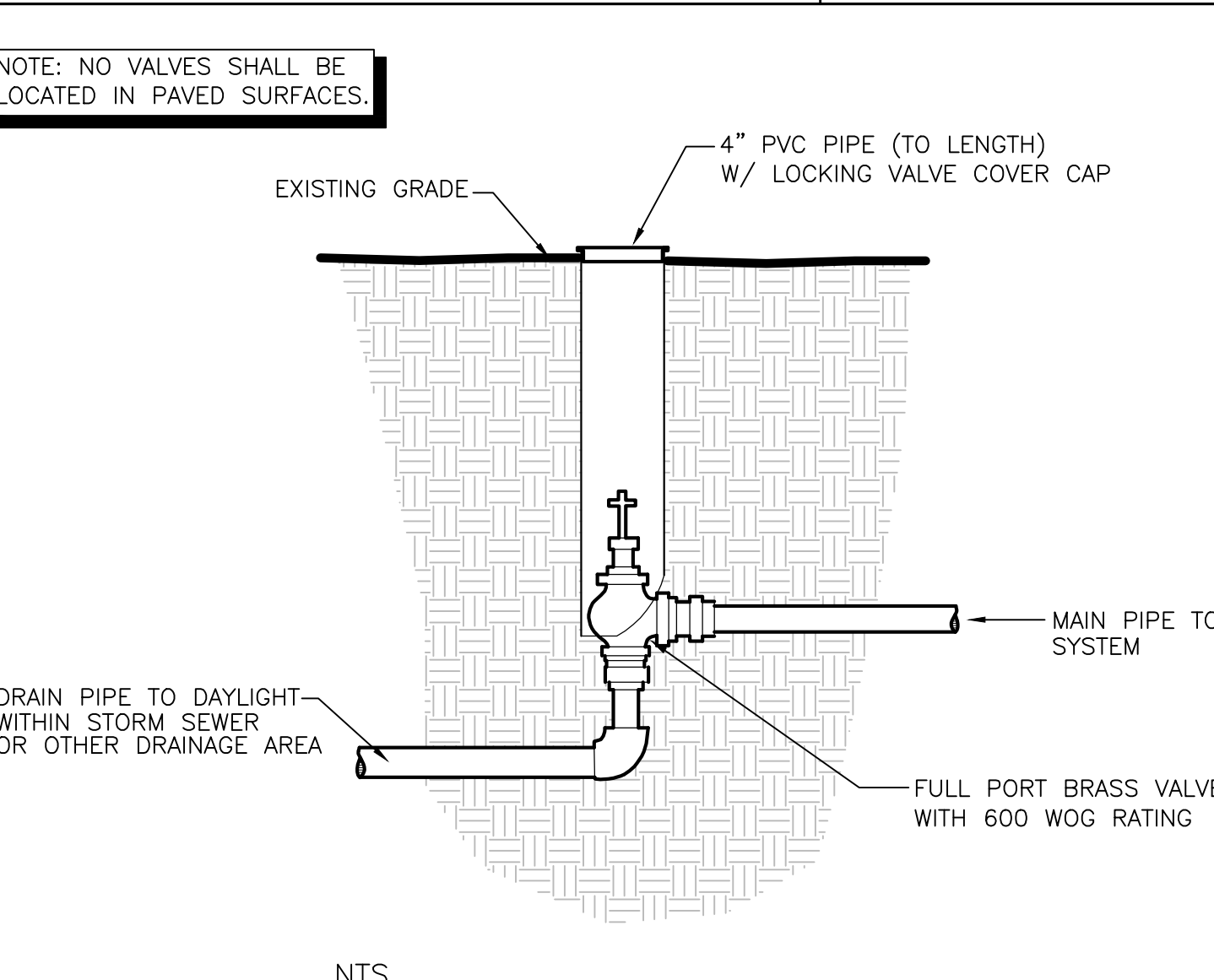
MANUAL GATE VALVE

NTS



AUTOMATIC DRAIN VALVE

NTS



MANUAL DRAIN VALVE

NTS

DATE: 2025.01.25

REVISIONS:



FIRST COMMERCIAL & INDUSTRIAL PLAZA FLEX SPACE
SOUTHAVEN, DESOTO CO, MISSISSIPPI
JANUARY, 2025

DEVELOPER: DANIAL COTTREL
1145 IRWIN GATE DR.
COLLIERVILLE, TN 38017

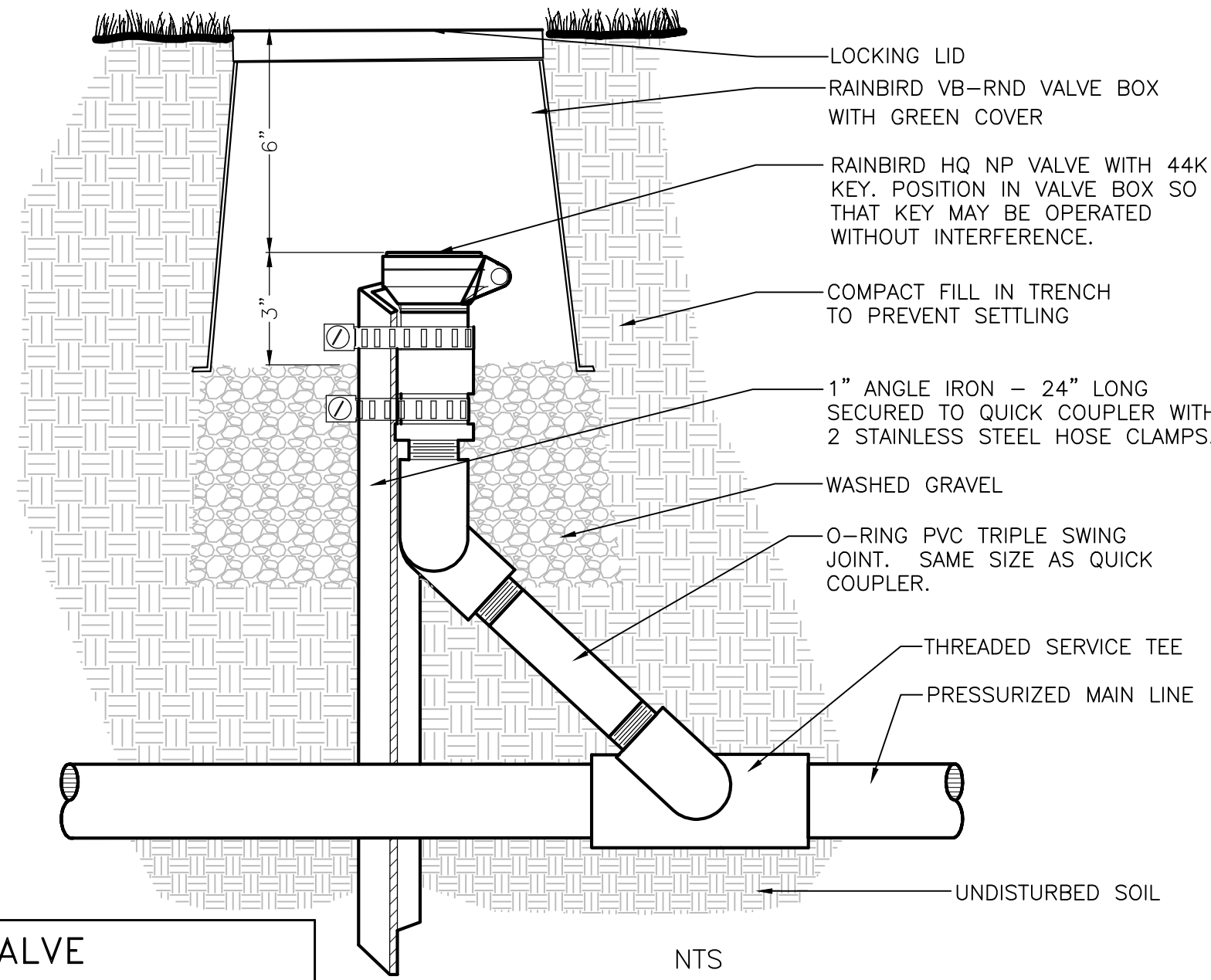
JWV Design, LLC
4322 ELIZABETH CIRCLE W.
OLIVE BRANCH, MS 38654
OFFICE (901) 679-3656
jwvdesign@comcast.net
PROJECT NO: 20250121
ENGINEER: IPD Solutions, LLC
8180 AIRWAYS BLVD
SUITE 9, SOUTHAVEN, MS
662.393.3346

SHEET NAME:
IRRIGATION DETAILS

IR2.1

SHEET NUMBER: SHEET 2 OF 3

VALVE BOX SCHEDULE:
 SINGLE VALVE- RAINBIRD VB-RND
 TWO VALVES- RAINBIRD VB-STD

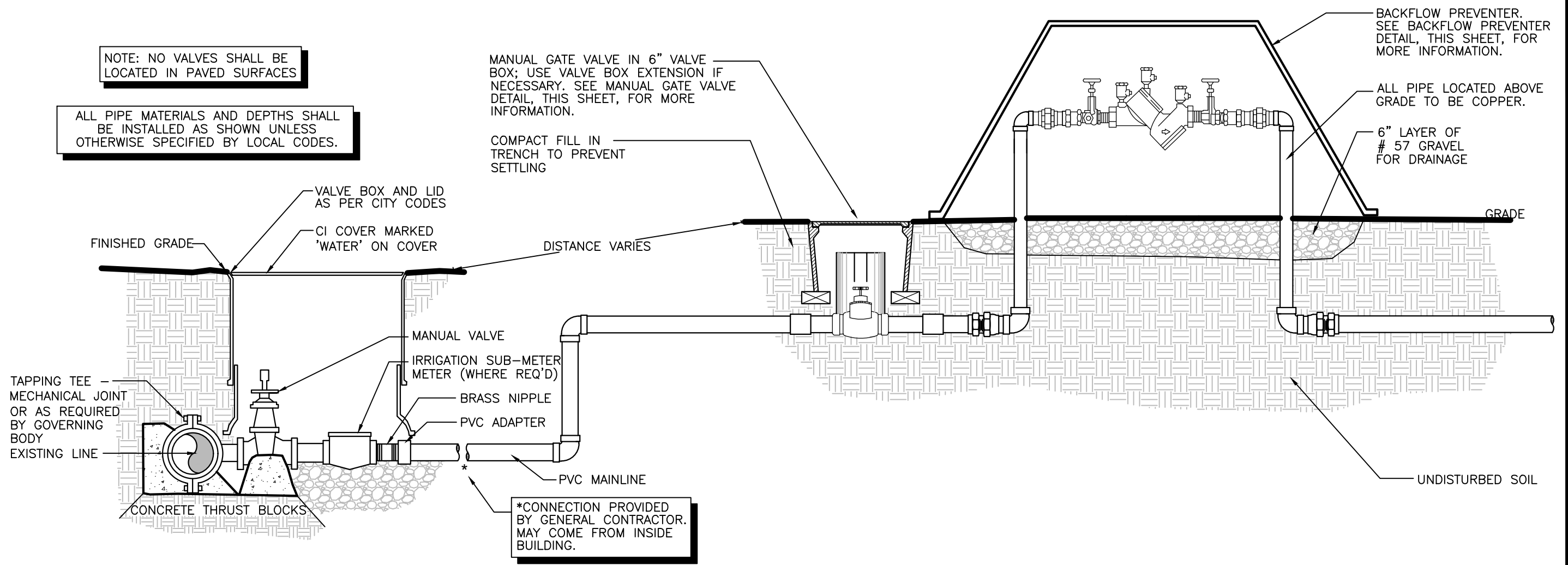


NOTE: KEY FOR QUICK COUPLER SHALL HAVE 3/4" MALE TOP PIPE THREADS FOR HOSE CONNECTIONS.
 * ALL THREADED FITTINGS SHALL BE SEALED WITH TEFLON TAPE.

QUICK COUPLER VALVE

NTS

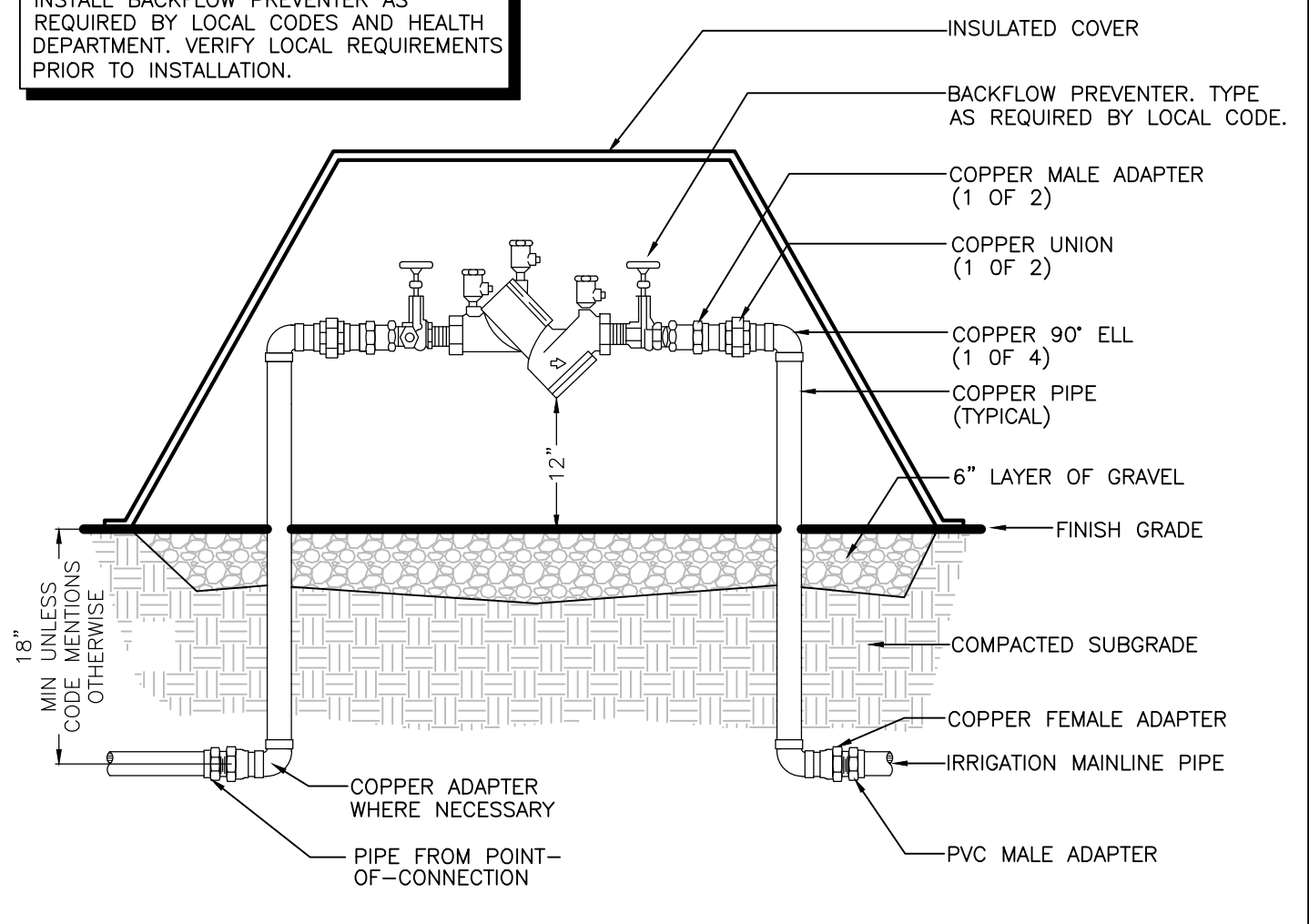
NOTE: NO VALVES SHALL BE LOCATED IN PAVED SURFACES
 ALL PIPE MATERIALS AND DEPTHS SHALL BE INSTALLED AS SHOWN UNLESS OTHERWISE SPECIFIED BY LOCAL CODES.



TAP AT WATER MAIN & IRR HOOKUP

NTS

NOTE: IRRIGATION CONTRACTOR SHALL INSTALL BACKFLOW PREVENTER AS REQUIRED BY LOCAL CODES AND HEALTH DEPARTMENT. VERIFY LOCAL REQUIREMENTS PRIOR TO INSTALLATION.



NOTE: IF NO CODE IS IDENTIFIED, BACKFLOW PREVENTER SHALL BE RP BFP ASSE #1013, WATTS, FEBCO, WILKINS APPROVED MANUFACTURERS.

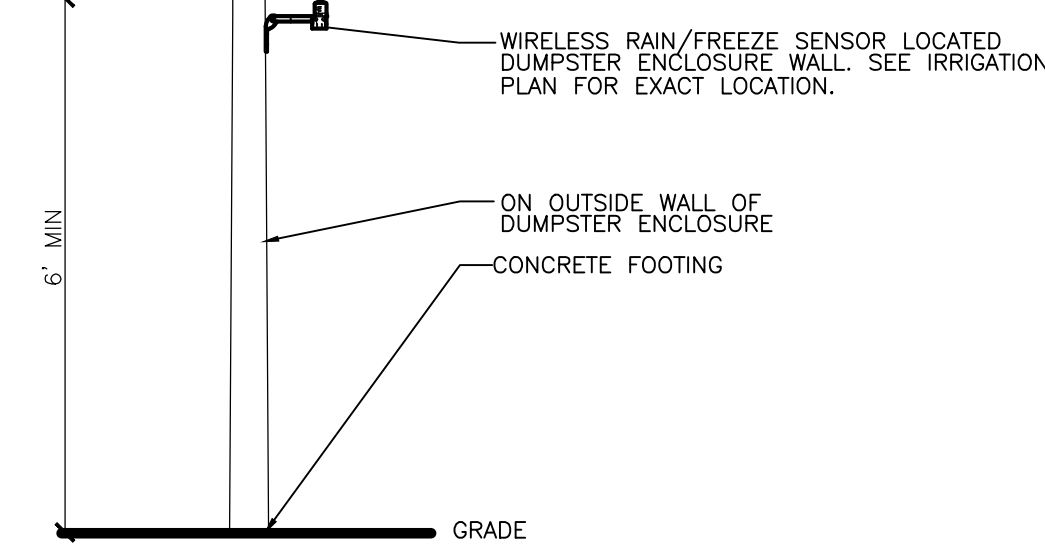
NOTE: ALL PIPE LOCATED ABOVE GRADE SHALL BE COPPER. MAKE NECESSARY CONNECTIONS BELOW GRADE TO ADAPT

BACKFLOW PREVENTER

NTS

WIRELESS RAIN/FREEZE SENSOR SHALL BE PROVIDED BY OWNER

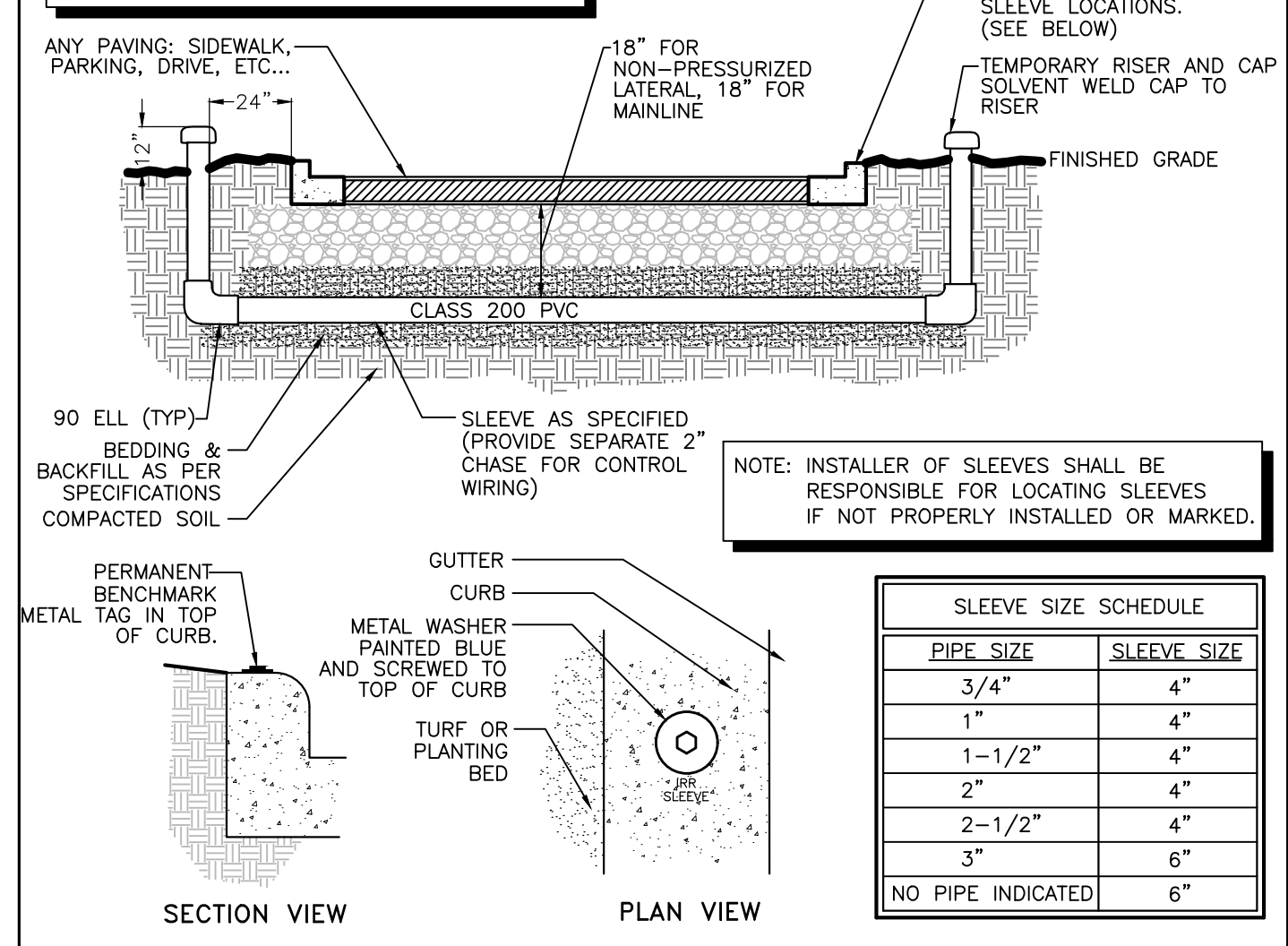
DETAIL NOTES:
 1. IRRIGATION CONTRACTOR SHALL INSTALL DEVICE WHERE RAIN CAN FALL INTO CUP.



WIRELESS RAIN/FREEZE SENSOR

NTS

ANY IRRIGATION PIPING LOCATED UNDERNEATH PAVED AREAS SHALL BE LOCATED WITHIN

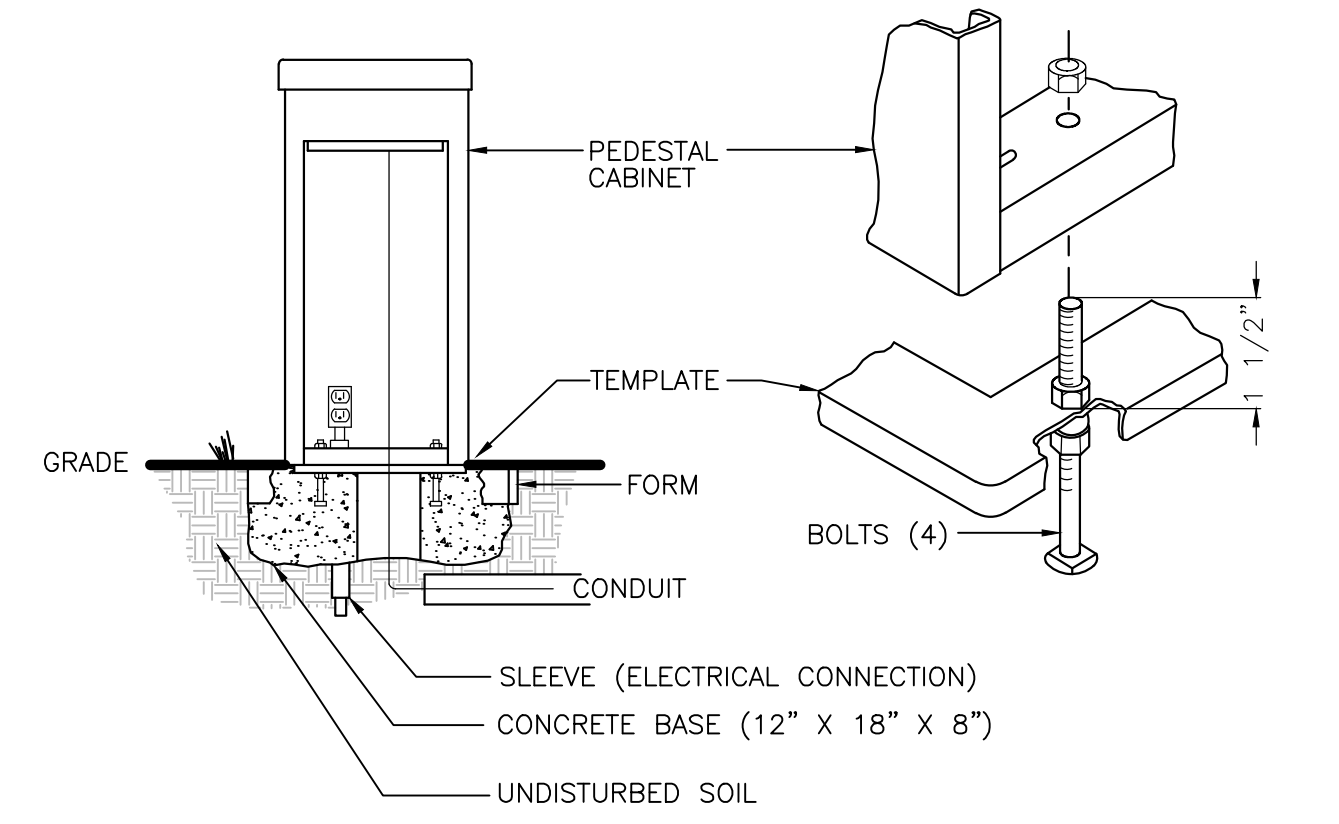


NOTE: INSTALLER OF SLEEVES SHALL BE RESPONSIBLE FOR LOCATING SLEEVES IF NOT PROPERLY INSTALLED OR MARKED.

PIPE SIZE	SLEEVE SIZE
3/4"	4"
1"	4"
1-1/2"	4"
2"	4"
2-1/2"	4"
3"	6"
NO PIPE INDICATED	6"

PVC SLEEVE UNDER PAVING

NTS



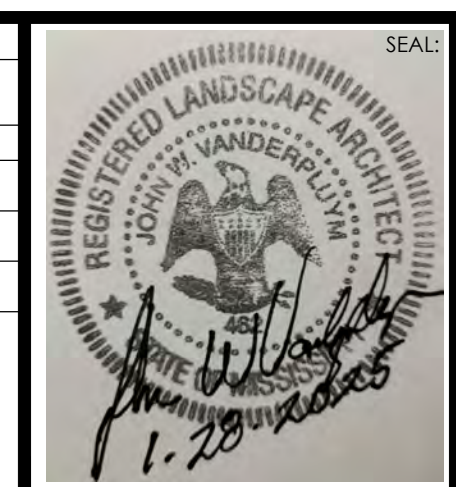
NOTES:
 1. USING DOUBLE NUTS, FASTEN THE BOLTS TO THE TEMPLATE WITH APPROXIMATELY 1 1/2" OF BOLT ABOVE TEMPLATE.
 2. WITH THE BOLTS IN POSITION, FORCE THE TEMPLATE INTO FRESH CONCRETE FLUSH WITH SURFACE.
 3. AFTER THE CONCRETE HAS SET UP, THE TOP NUT CAN BE REMOVED AND THE CONTROLLER CABINET CAN BE INSTALLED.

PEDESTAL MOUNT CONTROLLER

NTS



DATE: 2025.01.25
 REVISIONS:
 DRAWN BY: JWV DESIGN, LLC
 CHECKED BY: JWV DESIGN, LLC



FIRST COMMERCIAL & INDUSTRIAL PLAZA FLEX SPACE
 SOUTHAVEN, DESOTO CO, MISSISSIPPI
 JANUARY, 2025

DEVELOPER: DANIAL COTTRELL
 1145 IRWIN GATE DR.
 COLLIERVILLE, TN 38017

JWV Design, LLC
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 OFFICE (901) 679-3656
 jwvdesign@comcast.net
 PROJECT NO: 20250121
 ENGINEER: IPD Solutions, LLC
 8180 AIRWAYS BLVD
 SUITE 9, SOUTHAVEN, MS
 662.393.3346

SHEET NAME: IRRIGATION DETAILS
 SHEET NUMBER: IR2.2
 SHEET 3 OF 3

LOYOBSMUTI

S89°53'57"E
M=230.81' C=230.19'

50.00' SETBACK

4,950 SF

2,895 SF

25.00' SETBACK

4,950 SF

4,950 SF

4,950 SF

4,950 SF

60.00' SETBACK

10.00' BOUND CROWS FT. MTY ESMTI - C-3

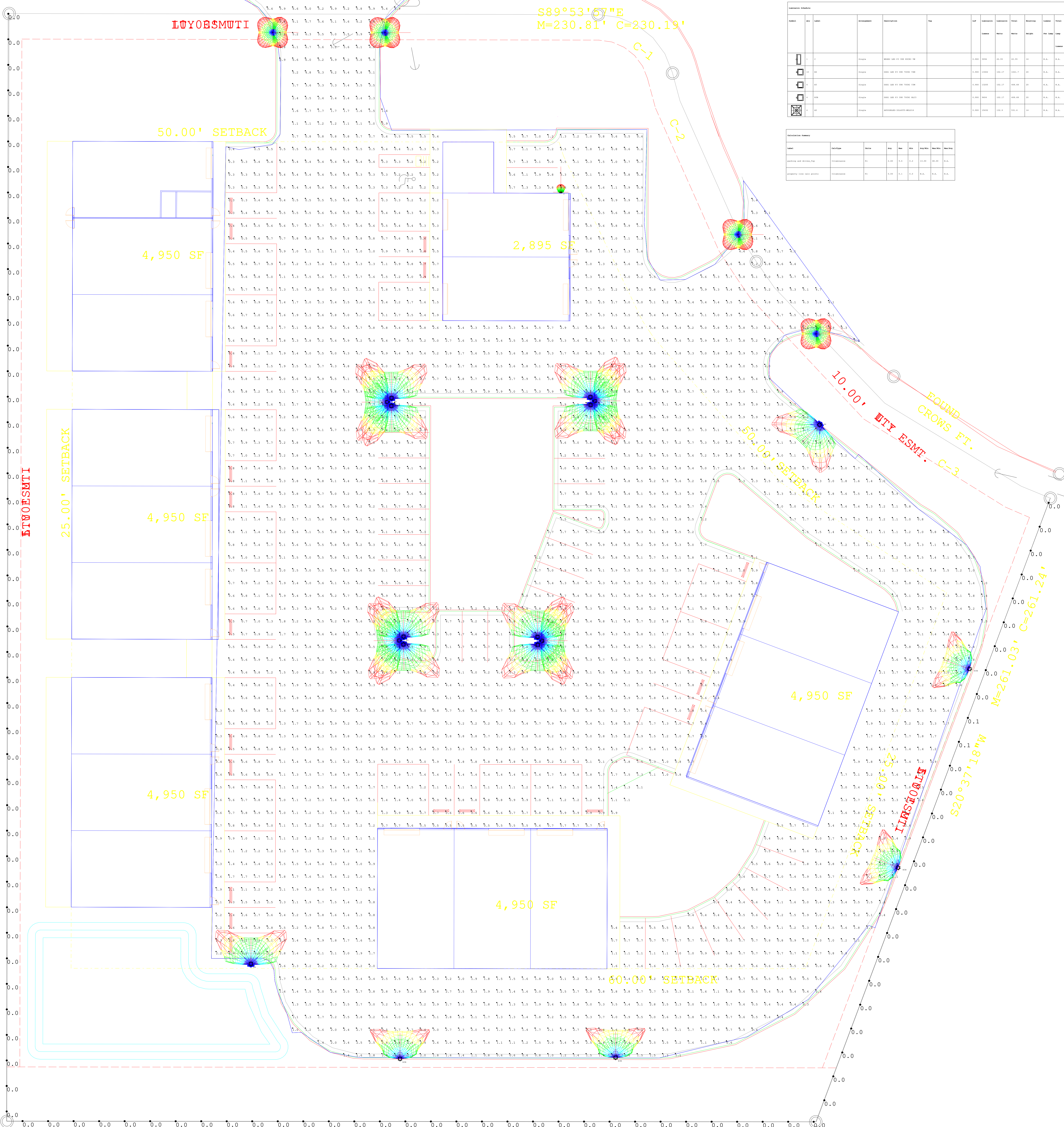
50.00' SETBACK

25.00' SETBACK

S20°37'18"W
M=261.03' C=261.24'

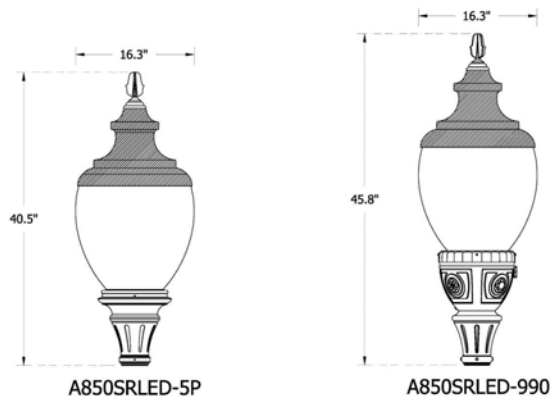
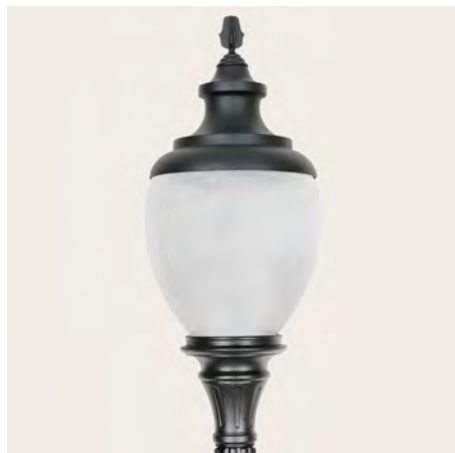
NO.	SYMBOL	DESCRIPTION	DATE	BY	CHECKED	APPROVED
1	[Symbol]	BOUNDARY	01/01/2024	J.S.	M.A.	P.A.
2	[Symbol]	SETBACK	01/01/2024	J.S.	M.A.	P.A.
3	[Symbol]	SETBACK	01/01/2024	J.S.	M.A.	P.A.
4	[Symbol]	SETBACK	01/01/2024	J.S.	M.A.	P.A.
5	[Symbol]	SETBACK	01/01/2024	J.S.	M.A.	P.A.

NO.	SYMBOL	DESCRIPTION	DATE	BY	CHECKED	APPROVED
1	[Symbol]	BOUNDARY	01/01/2024	J.S.	M.A.	P.A.
2	[Symbol]	SETBACK	01/01/2024	J.S.	M.A.	P.A.

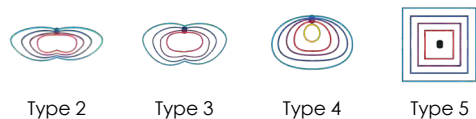


Project Name _____ Qty _____

Type _____ Catalog / Part Number _____



Distribution Type



CCT - Color Temp (K)



7 Year Warranty



IP Rating



Certifications



Description

The A850SRLED Old Town luminaire blends form and function into a classic shape. It is supplied with a cast aluminum finial and a solid, cast aluminum roof which includes optimized heat sinks to provide maximum life and performance for the LED light sources. The acorn is sealed to the cast aluminum roof to provide a moisture free and bug-free optics chamber for the LED light source.

EPA: 1.21 (ft²) | WEIGHT: 43 LBS

Features

Mounting Configuration

- | | |
|--------------------------------------|-------------------------------------|
| 1W: Wall Mount | PT: Post Top |
| 1A: 1 Arm Mount | 1APT: 1 Arm & Post Top |
| 2A: 2 Arm Mount @ 180° | 2A90: 2 Arm Mount @ 90° |
| 2APT: 2 Arm @ 180° & Post Top | 3A: 3 Arms @ 120° |
| 3APT: 3 Arm @ 120° & Post Top | 3A90: 3 Arms @ 90° |
| 1AM: 1 Arm Mid-Mount | 4A: 4 Arms @ 90° |
| | 4APT: 4 Arm @ 90° & Post Top |
| | 2AM: 2 Arm Mid-Mount @ 180° |
| | 450PB: Pier Base |

Optional Control Receptacle

- R7:** 7-Pin control receptacle only
- SRR7:** Roof Mounted 7-Pin Control Receptacle Only

Optional Control

- PE:** Twist-Lock Photocontrol (120V-277V)
- PE4:** Twist-Lock Photocontrol (347V-480V)
- SC:** Shorting Cap
- PEC:** Electronic Button Photocontrol (120V-277V)
- PEC4:** Electronic Button Photocontrol (480V)

Optional Fuse

- FHD:** Double Fuse and Holder

Optional House Side Shield

- HSS:** 120° House Side Shield
- BLOC:** Back Light Optical Control

Optional Fixed Dimming Resistor Board

- FDRB:** Fixed Dimming Resistor Board

Physical

Fixture	A850SRLED: Old Town
Fitter	5P: Slip fit 3" OD x 3" tall tenon/pole 73: Slip fit 3" OD x 4" tall tenon/pole 74: Slip fit 4" OD x 4" tall tenon/pole 990: Utility-Fitter, Slip fit 3" OD x 3" tall tenon/pole 991: Utility-Fitter, Slip fit 3" OD x 3" tall tenon/pole 992: Utility-Fitter, Slip fit 3" OD x 3" tall tenon/pole 993: Utility-Fitter, Slip fit 3" OD x 3" tall tenon/pole 994: Utility-Fitter, Slip fit 4" OD x 3" tall tenon/pole 995: Utility-Fitter, Slip fit 4" OD x 3" tall tenon/pole BD4: Slip fit 4" OD x 5" tall tenon/pole BD5: Slip fit 5" OD x 6" tall tenon/pole BD7: Slip fit 7" OD x 1" tall tenon/pole OL3: Oak-Leaf, Slip fit 3" OD x 3" tall tenon/pole OL4: Oak-Leaf, Slip fit 4" OD x 3" tall tenon/pole 588: Art-Deco, Slip fit 3" OD x 3" tall tenon/pole C2097: Low-Profile, Slip fit 7" OD x 1" tall tenon/pole
Optional Twist Lock Acorn	T: Twist-Lock Option for Acorn
Lens	A: Clear Textured Acrylic Acorn P: Clear Textured Poly Acorn
Optional Ring	CDR: Cast Decorative Ring, GOLD medallions CDRP: Cast Decorative Ring, Medallions painted to match fixture CDRCL: Cast Decorative Ring, custom logo medallions PBDR: Perforated Brass Decorative Ring, raw brass PBD RP: Perforated Brass Decorative Ring, painted to match fixture
Optional Receptacle	GFI: 120V, 15A Duplex GFI for Utility Fitter
Optional Terminal Block	TB: Terminal Block
Finish	BKT: Black Textured WHT: White Textured PGT: Park Green Textured ABZT: Architectural Medium Bronze Textured DBT: Dark Bronze Textured VG: Verde Green SI: Swedish Iron OWGT: Old World Gray Textured OI: Old Iron RT: Rust WBR: Weathered Brown CD: Cedar WBK: Weathered Black TT: Two Tone CM: Custom Match

Light Source

LED	32L: 32 LEDs	24L: 24 LEDs
	16L: 16 LEDs	12L: 12 LEDs
CCT - Color Temp (K)	27: 2,700K	30: 3,000K
	35: 3,500K	40: 4,000K
	50: 5,000K	

Distribution Type	T2: Type 2	T3: Type 3
	T4: Type 4	T5: Type 5

Electrical and control

Driver	MDL018: 120V-277V, 180mA
	MDH018: 347V-480V, 180mA
	MDL016: 120V-277V, 160mA
	MDH016: 347V-480V, 160mA
	MDL014: 120V-277V, 140mA
	MDH014: 347V-480V, 140mA
	MDL008: 120V-277V, 80mA
	MDH008: 347V-480V, 80mA

Specifications

Available with Intellistreets® Technology	Intellistreets® is an integrated set of solutions offering the capability to see, hear, and record what’s happening on your streets, through both cameras and audio sensors.
Fitter	<p>The sand cast fitter is a heavy wall, low-copper aluminum 356 alloy for enhanced corrosion resistance and high tensile strength. It will have an 8-1/2" inside diameter opening to attach to the 8" neck of the lens. It includes 4 stainless steel Allen-head set screws for attachment. The fitter will include a one-piece ring bug gasket to resist insect penetration.</p> <p>Utility Fitter: The die-cast fitter shall be heavy wall, low-copper 360 aluminum alloy for enhanced corrosion resistance and high tensile strength. It shall have a hinged, tool-less entry door that provides open access to all components. The 900 series shall have an optional terminal block for ease of wiring, an optional Twist-Lock Photocontrol receptacle, an optional single GFCI outlet for auxiliary power needs. The top mounted driver mounting plate will provide tool-less removal from the housing using 2 finger latches. The fitter shall have a one-piece ring gasket to resist insect penetration into globe assembly. When supplied with GFCI receptacle a hole will be provided for cord and plug installation with the access door closed. When cord and plug is not in use a filler plug will be provided and shall be tethered to the fitter for easy recovery and installation.</p> <p>Twist Lock Option: The TL (Twist-Lock) fitter will have a die-cast aluminum twist-lock mechanism. The tool-less, quarter turn action allows for easy acorn/globe removal and replacement. The twist-lock mechanism is mechanically attached to the globe and is removable if the globe is broken or needs replacing.</p>
Cast Decorative Ring	Optional cast aluminum decorative ring (CDR) is made up of a 2.75" tall horizontal band with vertical slots and a 3" medallion in a GOLD finish. Alternate medallion version painted to match fitter (CDRP). Consult factory for custom logos.
Polished Brass Decorative Ring	Optional 2.25" tall perforated banding ring made of brass. Alternate version painted to match fitter (PBDRP)
Hardware	Includes Stainless steel hardware. Most finishes will include hardware with a Black Oxide conversion coating. Light finishes will get non-color coated hardware (Whites and Silvers)
Lens	Clear textured acorn offered in impact resistant DR acrylic or UV stabilized polycarbonate material. An injection molding process adds a textured surface for glare mitigation.
Serviceability	Tool-less access to the driver compartment after the acorn is removed allows for trouble free servicing of the LED Driver and Surge Suppressor.
UL Listing	UL listed per UL1598 and CSA 22.2 No. 250.0 for the United States and Canada. Suitable for Wet Locations.
Electronic Driver	The LED driver is UL recognized and will be securely mounted inside the fixture, for optimized performance and longevity. It will be supplied with a quick-disconnect electrical connector on the power supply, providing easy power connections for fixture installation and maintenance. It will have DC voltage output and be a constant current design. It runs at 50/60HZ and will have overload, overheat, and short circuit protection. It will be supplied with a supplemental line-ground, line-neutral and neutral-ground electrical surge protection in accordance with IEEE/ANSI C62.41.2 guidelines. It will be a high efficiency driver with a THD less than 20% and a high-power factor greater than .9. It will be dimming capable using a 0-10V signal, consult factory for more information.
IP Rating	IP65 rated
Finish	Our 6 Stage Polyester Powder coat paint system offers a beautiful high-end finish that holds up to even the most extreme environments. Each part is inspected for quality and consistency before being released for shipment. Our system exceeds AAMA 2604, AAMA 2605, ASTM D523 and ASTM D4214 requirements.

Traditional Finish	Traditional paint finishes are available in Sternberg Lighting's Traditional product line. A range of colors help accent the decorative elements on the product. Finishes are available in textured or smooth. Available finishes include: Black, White, Park Green, Architectural Medium Bronze and Dark Bronze
Sternberg Select Finish	The Sternberg Select antique-inspired palette adds a touch of vintage elegance to modern applications. Old World Gray Textured is a 1 part powder coat with metallic flakes. Verde Green and Swedish Iron is a 2 part finish that includes a powder coat base coat with a hand applied antique top coat. The top coat is unique to each application and changes over time.
Custom Finish	Custom finishes are offered to adapt to any application. Rust, Weathered Brown and Cedar are special 1 part powder coat finishes with a distinctive look. Old Iron and Weathered Black are 2 part finishes that includes a powder coat base coat with a hand applied antique top coat. The top coat is unique to each application and changes over time. Two-Tone and Custom Match options are available to blend sternberg product with the site, consult factory for more information.
Warranty	7-year limited warranty. See Website for Terms and Conditions.
LEDs	The LED's in this system will be fully shielded in a direct downward position to maximize efficiency. The LEDs are mounted to maximize thermal transfer to the heat sink surface. The LEDs shall be 100% recyclable; not contain lead, mercury or any other hazardous substances and shall be RoHS compliant. Lumen maintenance shall be determined in accordance with IESNA TM-21, based on LED manufacturer LM-80 test data of no less than 6,000 hours and in-situ testing of the luminaire by an NVLAP accredited Energy Efficient Lighting Products lab. The high-performance white LEDs will have a predicted lumen depreciation of approximately 100,000 hours with greater than 70% of initial output at 25°C. The high brightness, high-output white LEDs shall be 4000K nominal (2700K, 3000K, 3500K or 5000K optional) correlated color temperature (CCT) with a 70 (minimum) color rendering index (CRI). Consult factory for custom CCT or CRI. The luminaire shall have a minimum _____ (see table) delivered initial lumens when operated at steady state with an average ambient temperature of 25°C (77°F). CCT Lumen Derate Values from 4,000K 2,700K (70+ CRI)=.85 3,000K (70+ CRI)=.92 3,500K (70+ CRI)=1.00 5,000K (70+ CRI)=1.00
Optics	The luminaire shall be provided with individual, refractor type optics applied to each LED. The luminaire shall provide Type ____ (2, 3, 4 or 5) light distribution per the IESNA classifications. Testing shall be done in accordance with IESNA LM-79.
Backlight Optical Control	BLOC Optic (BLOC): An optional "Back Light Optical Control" shield can be provided at the factory. This is an internal optic level "House Side Shield" offering significantly reduced backlight and glare while maintaining the original design aesthetics of the luminaire. Internal House Side Shield (HSS): An optional INTERNAL 120° House Side Shield helps control backlight. Spun aluminum panel painted to match fixture.
Fixed Dimming Resistor Board (FDRB)	Optional numbered 10-step selector switch allows for fine adjustment of the light levels in the field, repeatable from location to location. Offers dimming from 25% to 100% of the original output. Enclosure is composite material, sealed to protect components for the life of the product.
Photocontrols	Button Photocell: The photocontrol will be mounted on the fixture and pre-wired to driver. The electronic button type photocontrol is instant on and will turn on at 1.5 footcandles and will turn off at 2-3 footcandles. See pole spec sheet for pole mounted version. Twist-Lock Style (Roof Mount): The photocontrol shall be mounted on the roof and prewired to driver. The twist lock type photocontrol is instant on with a 3-6 second turn off, and shall turn on at 1.5 footcandles with a turnoff at 2-3 footcandles. Photocontrol is 120-277 volt. Twist-Lock Style (Utility Fitter): The photocontrol shall be mounted in the utility fitter and prewired to driver. Utility fitter includes acrylic window to read ambient light levels. The twist lock type photocontrol is instant on with a 3-6 second turn off, and shall turn on at 1.5 footcandles with a turnoff at 2-3 footcandles. Photocontrol is 120-277 volt and warranted for 6 years. For use with standard photocells only, not for use with a wireless network controller.
Terminal Block	Requires Utility Fitter Optional 4-wire dual row terminal block. Includes #8-32 pan head screws. For use wire sizes 14-6 AWG. Component is UL recognized for 65A.

Lumen Chart(s)

Model #	T2 DELIVERED LUMENS	BUG	EFFICACY (LPW)	T3 DELIVERED LUMENS	BUG	EFFICACY (LPW)	T4 DELIVERED LUMENS	BUG	EFFICACY (LPW)	T5 DELIVERED LUMENS	BUG	EFFICACY (LPW)	WATTAGE
32L40T_-MDL016	14765	B3U4G3	111.0	14805	B3U4G4	111.3	15040	B3U3G3	113.1	15595	B4U3G3	117.3	133
32L30T_-MDL016	13630	B3U4G3	102.5	13665	B3U4G4	102.7	13885	B3U3G3	104.4	14395	B4U3G3	108.2	133
32L27T_-MDL016	12495	B3U4G3	93.9	12525	B3U4G4	94.2	12725	B3U3G3	95.7	13195	B4U3G3	99.2	133
24L40T_-MDL018	12515	B3U4G3	107.0	12520	B3U3G3	107.0	12540	B3U3G3	107.2	13100	B3U3G3	112.0	117
24L30T_-MDL018	11550	B3U4G3	98.7	11555	B3U3G3	98.8	11575	B3U3G3	98.9	12090	B3U3G3	103.3	117
24L27T_-MDL018	10590	B3U4G3	90.5	10595	B3U3G3	90.6	10610	B3U3G3	90.7	11085	B3U3G3	94.7	117
24L40T_-MDL014	10135	B3U3G3	116.5	10140	B3U3G3	116.5	10160	B2U3G3	116.8	10595	B3U3G2	121.8	87
24L30T_-MDL014	9355	B3U3G3	107.5	9360	B3U3G3	107.8	9380	B2U3G3	107.8	9780	B3U3G2	112.4	87
24L27T_-MDL014	8575	B3U3G3	98.6	8580	B3U3G3	98.6	8595	B2U3G3	98.8	8965	B3U3G2	103.0	87
16L40T_-MDL014	6770	B2U3G2	114.7	6825	B2U3G3	115.7	6995	B2U3G2	118.6	7285	B3U3G2	123.5	59
16L30T_-MDL014	6250	B2U3G2	105.9	6300	B2U3G3	106.8	6455	B2U3G2	109.4	6725	B3U3G2	114.0	59
16L27T_-MDL014	5730	B2U3G2	97.1	5775	B2U3G3	97.9	5920	B2U3G2	100.3	6165	B3U3G2	104.5	59
12L40T_-MDL014	5335	B2U3G2	116.0	5310	B2U3G2	115.4	5325	B1U3G2	115.8	5490	B2U3G2	119.3	46
12L30T_-MDL014	4925	B2U3G2	107.1	4900	B2U3G2	106.5	4915	B1U3G2	106.8	5070	B2U3G2	110.2	46
12L27T_-MDL014	4515	B2U3G2	98.2	4495	B2U3G2	97.7	4505	B1U3G2	97.9	4645	B2U3G2	101.0	46
12L40T_-MDL008	3245	B1U3G1	120.2	3220	B1U3G2	119.3	3245	B1U3G1	120.2	3350	B2U3G1	124.1	27
12L30T_-MDL008	2995	B1U3G1	110.9	2970	B1U3G2	110.0	2995	B1U3G1	110.9	3090	B2U3G1	114.4	27
12L27T_-MDL008	2745	B1U3G1	101.7	2725	B1U3G2	100.9	2745	B1U3G1	101.7	2835	B2U3G1	105.0	27

Options



Perforated Brass Decorative Ring (PBDR)



Cast Decorative Ring (CDR)



Twist-Lock Ring (TL)



Solid Roof with NEMA Receptacle (SRR7)



Button Photocell (PEC)



Fixed Dimming Resistor Board (FDRB)



Double Fuse Holder & (2) 3A Fuses (FHD)

Fitters



5P Fitter
10-1/8" W x 10-3/8" H
Fits 3" OD x 3" tall tenon/pole



BD4 Fitter
10-1/8" W x 10-1/8" H
Fits 4" OD x 5" tall tenon/pole



BD5 Fitter
10-1/8" W x 10-1/4" H
Fits 5" OD x 6" tall tenon/pole



BD7 Fitter
10-1/8" W x 11-3/4" H
Fits 7" OD x 1" tall tenon/pole



588 Fitter
14-1/2" W x 14-1/4" H
Fits 3" OD x 3" tall tenon/pole



C2097 Fitter
10" W x 3-1/4" H
Fits 7" OD x 1" tall tenon/pole



992 Utility Fitter
10-1/2" W x 13-1/8" H
Fits 3" OD x 3" tall tenon/pole



991 Utility Fitter
10-1/2" W x 13-1/8" H
Fits 3" OD x 3" tall tenon/pole



OL3 (or OL4) Fitter
10-1/8" W x 10-3/8" H
Fits 3" (or 4") OD x 3" tall tenon/pole



990 (or 994) Utility Fitter
10-1/2" W x 15-3/4" H
Fits 3" (or 4") OD x 3" tall tenon/pole



993 (or 995) Utility Fitter
10-1/2" W x 15-3/4" H
Fits 3" (or 4") OD x 3" tall tenon/pole

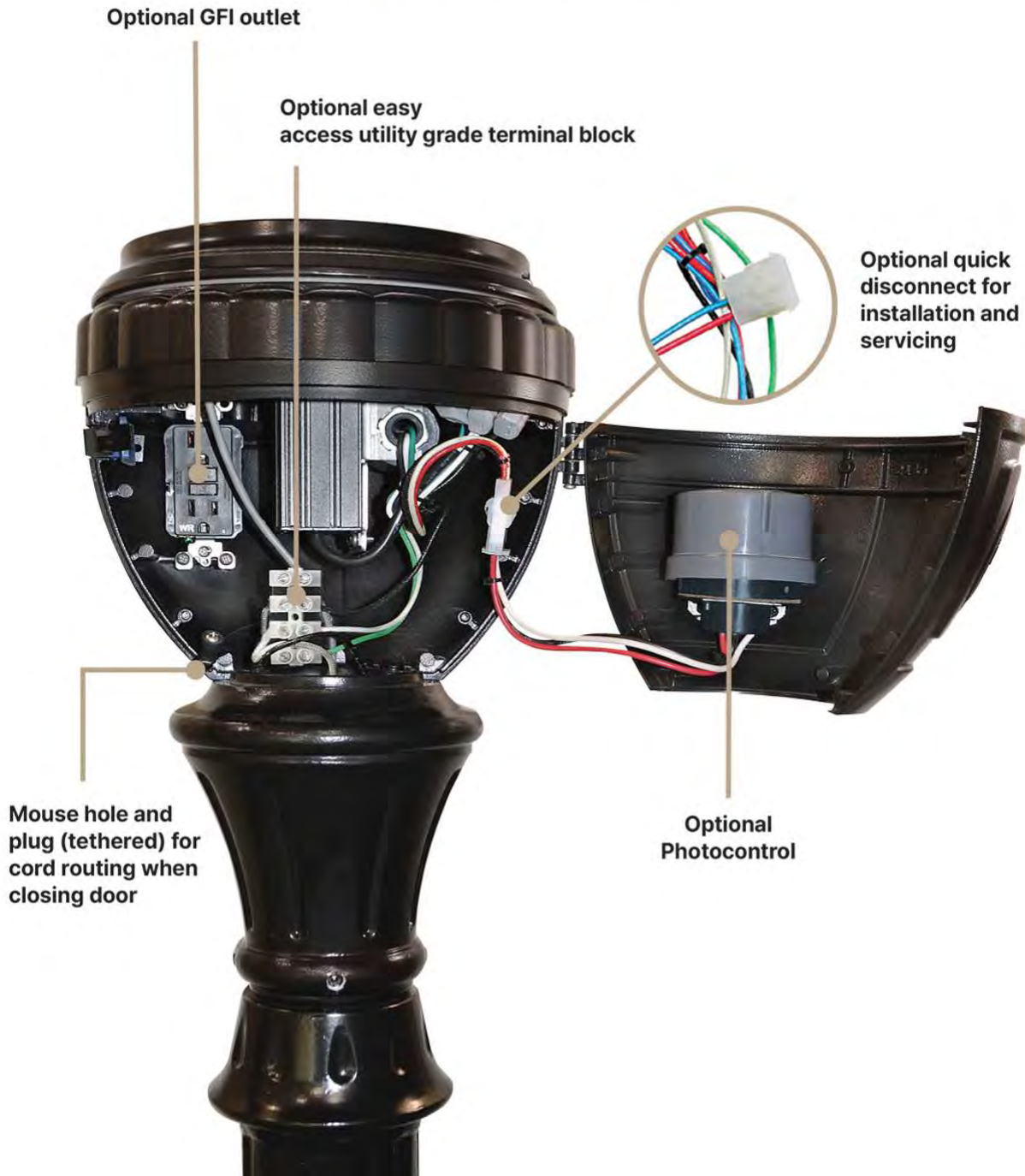


73 (or 74) Fitter
9-3/4" W x 13-1/4" H
Fits 3" (or 4") OD x 4" tall tenon/pole

Utility Fitter Details

Optional Accessories

990 Utility Fitter



How to Order

Mounting Configuration ⁽¹⁾	Fixture	Fitter ⁽¹⁾	Optional Twist Lock Acorn	LED	CCT - Color Temp (K)	Distribution Type	Driver	Lens
1W Wall Mount PT Post Top 1A 1 Arm Mount 1APT 1 Arm & Post Top 2A 2 Arm Mount @ 180° 2A90 2 Arm Mount @ 90° 2APT 2 Arm @ 180° & Post Top 3A 3 Arms @ 120° ⁽²⁾ 3A90 3 Arms @ 90° 3APT 3 Arm @ 120° & Post Top ⁽²⁾ 4A 4 Arms @ 90° 4APT 4 Arm @ 90° & Post Top 1AM 1 Arm Mid-Mount 2AM 2 Arm Mid-Mount @ 180° 450PB Pier Base ⁽³⁾	A850SRLED Old Town	5P Slip fit 3" OD x 3" tall tenon/pole ⁽⁴⁾ 73 Slip fit 3" OD x 4" tall tenon/pole 74 Slip fit 4" OD x 4" tall tenon/pole 990 Utility-Fitter, Slip fit 3" OD x 3" tall tenon/pole ⁽⁴⁾ 991 Utility-Fitter, Slip fit 3" OD x 3" tall tenon/pole ⁽⁴⁾ 992 Utility-Fitter, Slip fit 3" OD x 3" tall tenon/pole ⁽⁴⁾ 993 Utility-Fitter, Slip fit 3" OD x 3" tall tenon/pole ⁽⁴⁾ 994 Utility-Fitter, Slip fit 4" OD x 3" tall tenon/pole ⁽⁴⁾ 995 Utility-Fitter, Slip fit 4" OD x 3" tall tenon/pole ⁽⁴⁾ BD4 Slip fit 4" OD x 5" tall tenon/pole BD5 Slip fit 5" OD x 6" tall tenon/pole BD7 Slip fit 7" OD x 1" tall tenon/pole OL3 Oak-Leaf, Slip fit 3" OD x 3" tall tenon/pole OL4 Oak-Leaf, Slip fit 4" OD x 3" tall tenon/pole 588 Art-Deco, Slip fit 3" OD x 3" tall tenon/pole C2097 Low-Profile, Slip fit 7" OD x 1" tall tenon/pole ⁽⁴⁾ ⁽⁵⁾ ⁽⁶⁾	T Twist-Lock Option for Acorn	32L 32 LEDs 24L 24 LEDs 16L 16 LEDs 12L 12 LEDs	27 2,700K 30 3,000K 35 3,500K 40 4,000K 50 5,000K	T2 Type 2 T3 Type 3 T4 Type 4 T5 Type 5	MDL018 120V-277V, 180mA ⁽⁷⁾ MDH018 347V-480V, 180mA ⁽⁷⁾ MDL016 120V-277V, 160mA ⁽⁸⁾ MDH016 347V-480V, 160mA ⁽⁸⁾ MDL014 120V-277V, 140mA ⁽⁹⁾ MDH014 347V-480V, 140mA ⁽⁹⁾ MDL008 120V-277V, 80mA ⁽¹⁰⁾ MDH008 347V-480V, 80mA ⁽¹⁰⁾	A Clear Textured Acrylic Acorn P Clear Textured Poly Acorn

Notes:

- 1. Use 3" fitter for arm applications.
- 2. Only available with a round profile pole.
- 3. For use with 3" fitters only
- 4. Fitter available with "Twist-lock" acorn option
- 5. Consult factory for use on concrete poles.
- 6. Not for use with button photocell
- 7. 24L system only.
- 8. 32L system only.
- 9. 12L, 16L or 24L system only.
- 10. 12L system only.



How to Order

Optional Control Receptacle ⁽¹¹⁾	Optional Control	Optional Fuse ⁽¹⁷⁾	Optional Ring	Optional Receptacle ^{(12) (19)}	Optional Terminal Block ⁽¹²⁾	Optional House Side Shield ⁽²⁰⁾	Optional Fixed Dimming Resistor Board ⁽²¹⁾	Finish
<p>R7 7-Pin control receptacle only ^{(12) (13)}</p> <p>SRR7 Roof Mounted 7-Pin Control Receptacle Only</p>	<p>PE Twist-Lock Photocontrol (120V-277V) ⁽¹⁴⁾</p> <p>PE4 Twist-Lock Photocontrol (347V-480V) ⁽¹⁴⁾</p> <p>SC Shorting Cap ⁽¹⁴⁾</p> <p>PEC Electronic Button Photocontrol (120V-277V) ^{(15) (16)}</p> <p>PEC4 Electronic Button Photocontrol (480V) ^{(15) (16)}</p>	<p>FHD Double Fuse and Holder</p>	<p>CDR Cast Decorative Ring, GOLD medallions</p> <p>CDRP Cast Decorative Ring, Medallions painted to match fixture</p> <p>CDRCL Cast Decorative Ring, custom logo medallions ⁽¹⁸⁾</p> <p>PBDR Perforated Brass Decorative Ring, raw brass</p> <p>PBDRP Perforated Brass Decorative Ring, painted to match fixture</p>	<p>GFI 120V, 15A Duplex GFI for Utility Fitter</p>	<p>TB Terminal Block</p>	<p>HSS 120° House Side Shield</p> <p>BLOC Back Light Optical Control</p>	<p>FDRB Fixed Dimming Resistor Board</p>	<p>BKT Black Textured ⁽²²⁾</p> <p>WHT White Textured ⁽²²⁾</p> <p>PGT Park Green Textured ⁽²²⁾</p> <p>ABZT Architectural Medium Bronze Textured ⁽²²⁾</p> <p>DBT Dark Bronze Textured ⁽²²⁾</p> <p>VG Verde Green</p> <p>SI Swedish Iron</p> <p>OWGT Old World Gray Textured</p> <p>OI Old Iron ⁽²³⁾</p> <p>RT Rust ⁽²³⁾</p> <p>WBR Weathered Brown ⁽²³⁾</p> <p>CD Cedar ⁽²³⁾</p> <p>WBK Weathered Black ⁽²³⁾</p> <p>TT Two Tone ⁽²³⁾</p> <p>CM Custom Match ⁽²³⁾</p>

Notes:

- 11. Not for use with FDRB.
- 12. For 900 series utility fitter only.
- 13. For use with standard 3-Pin photocells only, not for use with a wireless network controller.
- 14. Requires control receptacle.
- 15. Not for use with R7 or SRR7.
- 16. Not for use with C2097 fitter.
- 17. Ships loose for installation in base.

- 18. Consult factory for specification details.
- 19. For use with MDLxx driver only.
- 20. Not for use with TS optic.
- 21. Not for use with R7.
- 22. Smooth finishes are available upon request.
- 23. Custom colors require upcharge.



WEDGE2 LED

Architectural Wall Sconce

Visual Comfort Optic



Catalog Number

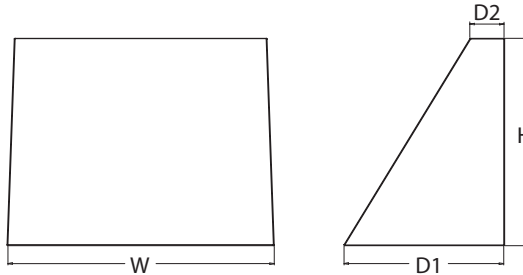
Notes

Type

Hit the Tab key or mouse over the page to see all interactive elements.

Specifications

Depth (D1):	7"
Depth (D2):	1.5"
Height:	9"
Width:	11.5"
Weight: (without options)	13.5 lbs



Introduction

The WEDGE LED family is designed to meet specifier's every wall-mounted lighting need in a widely accepted shape that blends with any architecture. The clean rectilinear design comes in four sizes with lumen packages ranging from 1,200 to 25,000 lumens, providing a true site-wide solution. Embedded with nLight® AIR wireless controls, the WEDGE family provides additional energy savings and code compliance.

WEDGE2 delivers up to 6,000 lumens with a soft, non-pixelated light source, creating a visually comfortable environment. When combined with multiple integrated emergency battery backup options, including an 18W cold temperature option, the WEDGE2 becomes the ideal wall-mounted lighting solution for pedestrian scale applications in any environment.



Items marked by a shaded background qualify for the Design Select program and ship in 15 days or less. To learn more about Design Select, visit www.acuitybrands.com/designselect.
*See ordering tree for details

WEDGE LED Family Overview

Luminaire	Optics	Standard EM, 0°C	Cold EM, -20°C	Sensor	Approximate Lumens (4000K, 80CRI)						
					P0	P1	P2	P3	P4	P5	P6
WDGE1 LED	Visual Comfort	4W		--	750	1,200	2,000	--	--	--	--
WDGE2 LED	Visual Comfort	10W	18W	Standalone / nLight	--	1,200	2,000	3,000	4,500	6,000	--
WDGE2 LED	Precision Refractive	10W	18W	Standalone / nLight	700	1,200	2,000	3,200	4,200	--	--
WDGE3 LED	Precision Refractive	15W	18W	Standalone / nLight	6,000	7,500	8,500	10,000	12,000	--	--
WDGE4 LED	Precision Refractive			Standalone / nLight	--	12,000	16,000	18,000	20,000	22,000	25,000

Ordering Information

EXAMPLE: WDGE2 LED P3 40K 80CRI VF MVOLT SRM DDBXD

Series	Package	Color Temperature	CRI	Distribution	Voltage	Mounting	
WDGE2 LED	P1 ¹	P1SW	27K 2700K	VF Visual comfort forward throw	MVOLT	Shipped included SRM Surface mounting bracket ICW Indirect Canopy/Ceiling Washer bracket (dry/damp locations only) ⁴	
	P2 ¹	P2SW	30K 3000K				80CRI
	P3 ¹	P3SW	35K 3500K	90CRI	480 ³		
	P4 ¹	Door with small window (SW) is required to accommodate sensors. See page 2 for more details.	40K 4000K				
	P5 ¹		50K ² 5000K				

Options

E4WH	Emergency battery backup, Certified in CA Title 20 MAEDBS (4W, 0°C min)
E10WH	Emergency battery backup, Certified in CA Title 20 MAEDBS (10W, 5°C min)
E20WC	Emergency battery backup, Certified in CA Title 20 MAEDBS (18W, -20°C min)
PE	Photocell, Button Type ⁶
DS	Dual switching (comes with 2 drivers and 2 light engines; see page 3 for details) ⁷
DMG	0-10V dimming wires pulled outside fixture (for use with an external control, ordered separately) ⁸
BCE	Bottom conduit entry for back box (PBBW). Total of 4 entry points.
DSLE	Dual Switching (1 Driver, 2 Light Engines)
CCE	Coastal Construction ⁹

Standalone Sensors/Controls (only available with P1SW, P2SW & P3SW)

PIR	Bi-level (100/35%) motion sensor for 8-15' mounting heights. Intended for use on switched circuits with external dusk to dawn switching.
PIRH	Bi-level (100/35%) motion sensor for 15-30' mounting heights. Intended for use on switched circuits with external dusk to dawn switching.
PIR1FC3V	Bi-level (100/35%) motion sensor for 8-15' mounting heights with photocell pre-programmed for dusk to dawn operation.
PIRH1FC3V	Bi-level (100/35%) motion sensor for 15-30' mounting heights with photocell pre-programmed for dusk to dawn operation.

Networked Sensors/Controls (only available with P1SW, P2SW & P3SW)

NLTAIR2 PIR	Embedded wireless controls by nLight with Passive Infrared Occ sensor and on/off photocell for 8-15' mounting heights.
NLTAIR2 PIRH	Embedded wireless controls by nLight with Passive Infrared Occ sensor and on/off photocell for 15-30' mounting heights.
NLTAIREM2 PIR	Embedded wireless controls by nLight with UL924 listed emergency operation, Passive Infrared Occ sensor and on/off photocell for 8-15' mounting heights ⁹
NLTAIREM2 PIRH	Embedded wireless controls by nLight with UL924 listed emergency operation, Passive Infrared Occ sensor and on/off photocell for 15-30' mounting heights ⁹

See page 4 for out of box functionality

DDBXD	Dark bronze
DBLXD	Black
DNAXD	Natural aluminum
DWHXD	White
DSSXD	Sandstone
DDBTXD	Textured dark bronze
DBLTXD	Textured black
DNATXD	Textured natural aluminum
DWHGXD	Textured white
DSSTXD	Textured sandstone



COMMERCIAL OUTDOOR

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WDGE2 LED
Rev. 08/08/24

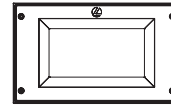
Accessories

Ordered and shipped separately.

WDGEAWS DDBXD	WDGE 3/8inch Architectural Wall Spacer (specify finish)
WDGE2PBBW DDBXD U	WDGE2 surface-mounted back box (specify finish)

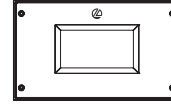
NOTES

- 1 P1-P5 not available with sensors/controls. Sensors/controls only available with P1SW, P2SW and P3SW.
- 2 50K not available in 90CRI.
- 3 347V and 480V not available with E4WH, E10WH, E20WC, DS or DSLE.
- 4 Not qualified for DLC. Not available with emergency battery backup or sensors/controls.
- 5 For PBBW and AWS with CCE option, require an RFA.
- 6 PE not available in 480V or with sensors/controls.
- 7 DS option not available with E4WH, E10WH, E20WC or sensors/controls.
- 8 DMG option not available with sensors/controls.
- 9 Available with MVOLT only and only rated to 25C ambient.



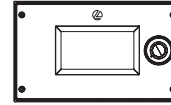
Default configuration with no sensors/controls.

Power Packages: P1, P2, P3, P4, P5



Small Window (SW) configuration

Power Packages: P1SW, P2SW, P3SW



Configuration with sensors/controls

Power Packages: P1SW, P2SW, P3SW

Performance Data

Lumen Output

Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown, within the tolerances allowed by Lighting Facts. Contact factory for performance data on any configurations not shown here.

Performance Package	System Watts	Dist. Type	27K (2700K, 80 CRI)					30K (3000K, 80 CRI)					35K (3500K, 80 CRI)					40K (4000K, 80 CRI)					50K (5000K, 80 CRI)				
			Lumens	LPW	B	U	G	Lumens	LPW	B	U	G	Lumens	LPW	B	U	G	Lumens	LPW	B	U	G	Lumens	LPW	B	U	G
P1 / P1SW	10W	VF	1,166	119	0	0	0	1,209	123	0	0	0	1,251	128	0	0	0	1,256	128	0	0	0	1,254	128	0	0	0
		VW	1,197	122	0	0	0	1,241	126	0	0	0	1,284	131	0	0	0	1,289	131	0	0	0	1,286	131	0	0	0
P2 / P2SW	15W	VF	1,878	129	1	0	0	1,947	134	1	0	0	2,015	139	1	0	0	2,023	139	1	0	0	2,019	139	1	0	0
		VW	1,927	133	1	0	0	1,997	137	1	0	0	2,067	142	1	0	0	2,075	143	1	0	0	2,071	143	1	0	0
P3 / P3SW	23W	VF	2,908	129	1	0	0	3,015	134	1	0	0	3,119	138	1	0	0	3,132	139	1	0	0	3,126	139	1	0	0
		VW	2,983	132	1	0	0	3,093	137	1	0	0	3,200	142	1	0	0	3,213	143	1	0	0	3,206	142	1	0	0
P4	35W	VF	4,096	117	1	0	1	4,247	121	1	0	1	4,394	126	1	0	1	4,412	126	1	0	1	4,403	126	1	0	1
		VW	4,202	120	1	0	0	4,357	125	1	0	1	4,508	129	1	0	1	4,526	129	1	0	1	4,517	129	1	0	1
P5	48W	VF	5,567	115	1	0	1	5,772	119	1	0	1	5,972	123	1	0	1	5,996	124	1	0	1	5,984	124	1	0	1
		VW	5,711	118	1	0	1	5,921	122	1	0	1	6,127	126	1	0	1	6,151	127	1	0	1	6,139	127	1	0	1

Electrical Load

Performance Package	System Watts	Current (A)					
		120V	208V	240V	277V	347V	480V
P1 / P1SW	10W	0.082	0.049	0.043	0.038	--	--
	13W	--	--	--	--	0.046	0.033
P2 / P2SW	15W	0.132	0.081	0.072	0.064	--	--
	18W	--	--	--	--	0.056	0.041
P3 / P3SW	23W	0.195	0.114	0.100	0.088	--	--
	26W	--	--	--	--	0.079	0.058
P4	35W	0.302	0.175	0.152	0.134	--	--
	38W	--	--	--	--	0.115	0.086
P5	48W	0.434	0.241	0.211	0.184	--	--
	52W	--	--	--	--	0.157	0.119

Lumen Multiplier for 90CRI

CCT	Multiplier
27K	0.845
30K	0.867
35K	0.845
40K	0.885
50K	0.898

Lumen Output in Emergency Mode (4000K, 80 CRI)

Option	Dist. Type	Lumens
E4WH	VF	646
	VW	647
E10WH	VF	1,658
	VW	1,701
E20WC	VF	2,840
	VW	2,913

Lumen Ambient Temperature (LAT) Multipliers

Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F).

Ambient	Lumen Multiplier
0°C	1.03
10°C	1.02
20°C	1.01
25°C	1.00
30°C	0.99
40°C	0.98

Projected LED Lumen Maintenance

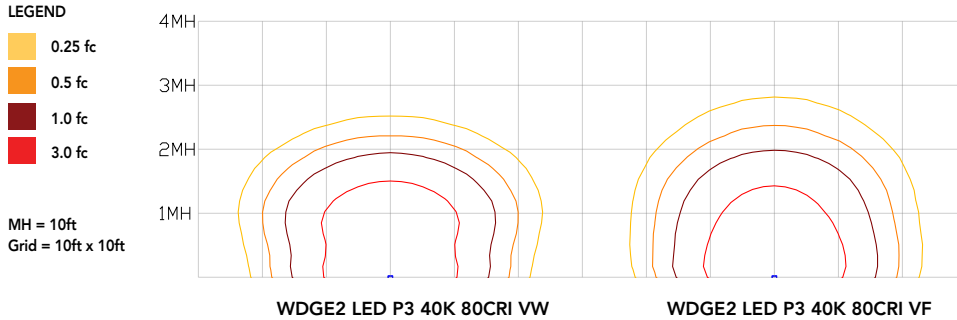
Data references the extrapolated performance projections for the platforms noted in a 25°C ambient, based on 10,000 hours of LED testing (tested per IESNA LM-80-08 and projected per IESNA TM-21-11).

To calculate LLF, use the lumen maintenance factor that corresponds to the desired number of operating hours below. For other lumen maintenance values, contact factory.

Operating Hours	0	25,000	50,000	100,000
Lumen Maintenance Factor	1.0	>0.96	>0.95	>0.91

Photometric Diagrams

To see complete photometric reports or download .ies files for this product, visit the Lithonia Lighting WDGE LED homepage. Tested in accordance with IESNA LM-79 and LM-80 standards.



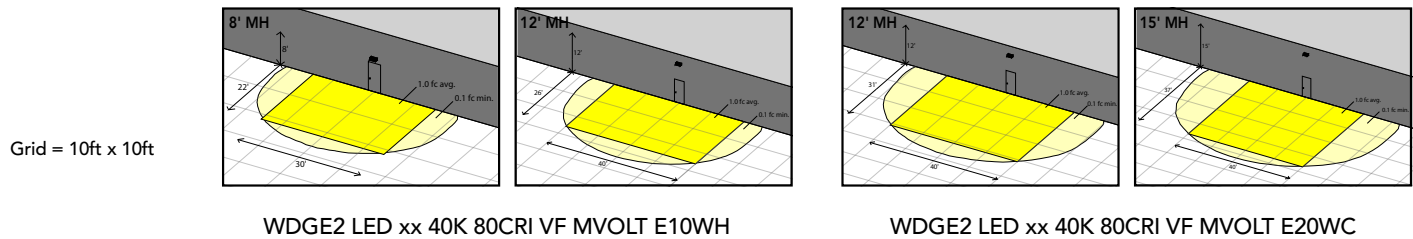
Emergency Egress Options

Emergency Battery Backup

The emergency battery backup is integral to the luminaire — no external housing required! This design provides reliable emergency operation while maintaining the aesthetics of the product. All emergency battery backup configurations include an independent secondary driver with an integral relay to immediately detect loss of normal power and automatically energize the luminaire. The emergency battery will power the luminaire for a minimum duration of 90 minutes (maximum duration of three hours) from the time normal power is lost and maintain a minimum of 60% of the light output at the end of 90 minutes.

Applicable codes: NFPA 70/NEC – section 700.16, NFPA 101 Life Safety Code Section 7.9

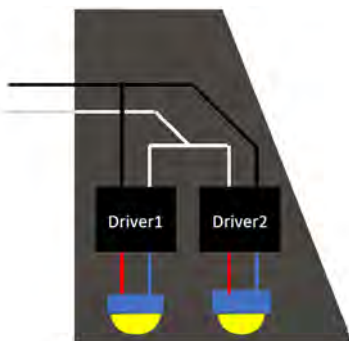
The examples below show illuminance of 1 fc average and 0.1 fc minimum in emergency mode with E10WH or E20WC and VF distribution.



Dual Switching (DS) Option

The dual switching option offers operational redundancy that certain codes require. With this option the luminaire comes integrated with two drivers and two light engines. These work completely independent to each other so that a failure of any individual component does not cause the whole luminaire to go dark.

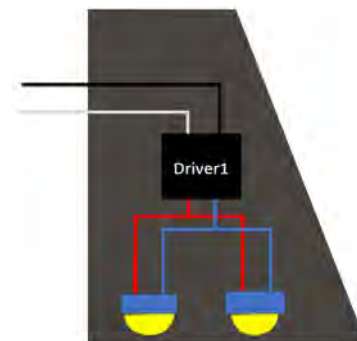
Applicable codes: NFPA 70/NEC – section 700.16, NFPA 101 Life Safety Code Section 7.9



Dual Switching Light Engine (DSLE) Option

The dual switching option offers operational redundancy that certain codes require. With this option the luminaire comes integrated with one driver and two light engines. These work completely independent to each other so that a failure of either light engine does not cause the whole luminaire to go dark.

Applicable codes: NFPA 70/NEC – section 700.16, NFPA 101 Life Safety Code Section 7.9



Control / Sensor Options

Motion/Ambient Sensor (PIR, PIRH)

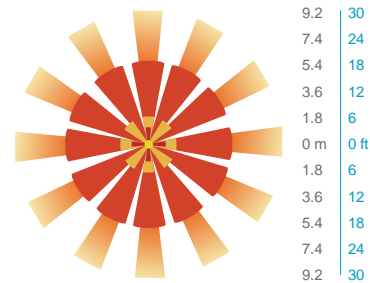
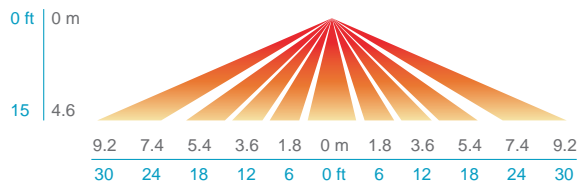
Motion/Ambient sensor (Sensor Switch MSOD) is integrated into the the luminaire. The sensor provides both Motion and Daylight based dimming of the luminaire. For motion detection, the sensor utilizes 100% Digital Passive Infrared (PIR) technology that is tuned for walking size motion while preventing false tripping from the environment. The integrated photocell enables additional energy savings during daytime periods when there is sufficient daylight. Optimize sensor coverage by either selecting PIR or PIRH option. PIR option comes with a sensor lens that is optimized to provide maximum coverage for mounting heights between 8-15ft, while PIRH is optimized for 15-40ft mounting height.

Networked Control (NLTAIR2)

nLight® AIR is a wireless lighting controls platform that allows for seamless integration of both indoor and outdoor luminaires. Five-tier security architecture, 900 MHz wireless communication and app (CLAIRITY™ Pro) based configurability combined together make nLight® AIR a secure, reliable and easy to use platform.

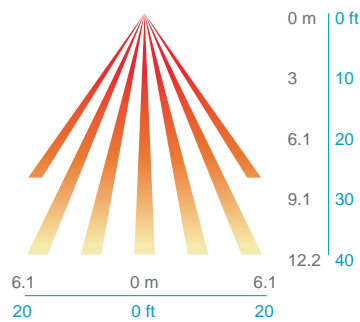
PIR

HIGH VIEW

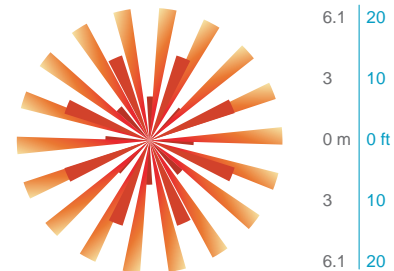


PIRH

SIDE VIEW



TOP VIEW



Option	Dim Level	High Level (when triggered)	Photocell Operation	Motion Time Delay	Ramp-down Time	Ramp-up Time
PIR or PIRH	Motion - 3V (37% of full output) Photocell - 0V (turned off)	10V (100% output)	Enabled @ 5fc	5 min	5 min	Motion - 3 sec Photocell - 45 sec
PIR1FC3V, PIRH1FC3V	Motion - 3V (37% of full output) Photocell - 0V (turned off)	10V (100% output)	Enabled @ 1fc	5 min	5 min	Motion - 3 sec Photocell - 45 sec
NLTAIR2 PIR, NLTAIR2 PIRH (out of box)	Motion - 3V (37% of full output) Photocell - 0V (turned off)	10V (100% output)	Enabled @ 5fc	7.5 min	5 min	Motion - 3 sec Photocell - 45 sec

UL 924 Response – nLight AIR Devices with EM Option

- NLTAIR2 devices will remain at their high-end trim and ignore wireless lighting control commands, unless a normal-power-sensed (NPS) broadcast is received at least every 8 seconds.
- Using the CLAIRITY+ mobile app, NLTAIR2 devices must be associated with a group that includes a normal power sensing device to receive NPS broadcasts.
- The non-emergency devices, NLTAIR2 PIR and NLTAIR2 PIRH, with version 3.4 or later firmware can be used for normal power sensing.



**NLTAIR2 PIR – nLight AIR
Motion/Ambient Sensor**

D = 7"

H = 11"

W = 11.5"



PBBW – Surface-Mounted Back Box
Use when there is no junction box available.

D = 1.75"

H = 9"

W = 11.5"



AWS – 3/8inch Architectural Wall Spacer

D = 0.38"

H = 4.4"

W = 7.5"

FEATURES & SPECIFICATIONS

INTENDED USE

Common architectural look, with clean rectilinear shape, of the WDGE LED was designed to blend with any type of construction, whether it be tilt-up, frame or brick. Applications include commercial offices, warehouses, hospitals, schools, malls, restaurants, and other commercial buildings.

CONSTRUCTION

The single-piece die-cast aluminum housing integrates secondary heat sinks to optimize thermal transfer from the internal light engine heat sinks and promote long life. The driver is mounted in direct contact with the casting for a low operating temperature and long life. The die-cast door frame is fully gasketed with a one-piece solid silicone gasket to keep out moisture and dust, providing an IP66 rating for the luminaire.

FINISH

Exterior painted parts are protected by a zinc-infused Super Durable TGIC thermoset powder coat finish that provides superior resistance to corrosion and weathering. A tightly controlled multi-stage process ensures a 3 mils thickness for a finish that can withstand extreme climate changes without cracking or peeling. Standard Super Durable colors include dark bronze, black, natural aluminum, sandstone and white. Available in textured and non-textured finishes.

OPTICS

Well crafted reflector optics allow the light engine to be recessed within the luminaire, providing visual comfort, superior distribution, uniformity, and spacing in wall-mount applications. The WDGE LED has zero uplight and qualifies as a Nighttime Friendly™ product, meaning it is consistent with the LEED® and Green Globes™ criteria for eliminating wasteful uplight.

ELECTRICAL

Light engine consists of high-efficacy LEDs mounted to metal-core circuit boards to maximize heat dissipation and promote long life (up to L91/100,000 hours at 25°C). The electronic driver has a power factor of >90%, THD <20%. Luminaire comes with built in 6kV surge protection, which meets a minimum Category C low exposure (per ANSI/IEEE C62.41.2). Fixture ships standard with 0-10v dimmable driver.

INSTALLATION

A universal mounting plate with integral mounting support arms allows the fixture to hinge down for easy access while making wiring connections. The 3/8" Architectural Wall Spacer (AWS) can be used to create a floating appearance or to accommodate small imperfections in the wall surface. The ICW option can be used to mount the luminaire inverted for indirect lighting in dry and damp locations. Design can withstand up to a 1.5 G vibration load rating per ANSI C136.31.

LISTINGS

CSA certified to U.S. and Canadian standards. Luminaire is IP66 rated. PIR options are rated for wet location. Rated for -40°C minimum ambient. DesignLights Consortium® (DLC) Premium qualified product and DLC qualified product. Not all versions of this product may be DLC Premium qualified or DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified. International Dark-Sky Association (IDA) Fixture Seal of Approval (FSA) is available for all products on this page utilizing 2700K and 3000K color temperature only and SRM mounting only.

GOVERNMENT PROCUREMENT

BABA – Build America Buy America: Product qualifies as produced in the United States under the definitions of the Build America, Buy America Act. Please refer to www.acuitybrands.com/buy-american for additional information.

WARRANTY

5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: www.acuitybrands.com/support/warranty/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C. Specifications subject to change without notice.

14.
Mayor's
Report

Personnel Docket

March 4, 2025

New Hire	Department	Position Title	Start Date	Rate of Pay
Justin Barrett	Public Works	Grass Cutter/Laborer	TBD	\$16.75
Cedric Corbin	Public Works	Grass Cutter/Laborer	TBD	\$16.75
Nicholas Ferguson	Public Works	Grass Cutter/Laborer	TBD	\$16.75
Candice Preston	Utilities	Billing Clerk 1	TBD	\$18.00
Charles Ross	Police	Police Officer 4	3/10/2025	\$31.03
Colson Sims	Police	Police Officer 4	3/10/2025	\$31.03
Andrew Warren	Police	Police Officer 1	3/10/2025	\$26.77
Rachel Barnes	Mayor's Office	Municipal Services Coordinator	03/05/2025	\$19.00

Promotion	Current Position Title	New Position Title	Effective Date	Rate of Pay
Laterrian Hannah	Parks Laborer 1	Parks Laborer 2	3/5/2025	\$17.25
Brayden Honeycutt	Parks Laborer 1	Parks Laborer 2	3/5/2025	\$17.25
Betzaida Blevins	Police Officer 4	Police Sergeant	3/10/2025	\$32.77
Brandon Brown	Police Lieutenant	Police Captain	3/10/2025	\$38.24
Daviantai Ellington	Police Sergeant	Police Lieutenant	3/10/2025	\$34.97
Bryce Gray	Police Officer 3	Police Officer 4	3/10/2025	\$31.03
James Blann	Fire Lieutenant 3/Paramedic	Fire Captain	3/12/2025	\$27.36
Carl Calarco	Fire Lieutenant 3	Fire Captain	3/12/2025	\$27.36
Alan Cunningham	Fire Driver 3	Fire Lieutenant 1	3/12/2025	\$25.00
Thomas Devore	Fire Driver 3	Fire Lieutenant 1	3/12/2025	\$25.00
Justin King	Fire Driver 3	Fire Lieutenant 1	3/12/2025	\$25.00
Benjamin Moore	Fire Fighter 3	Fire Driver 1	3/12/2025	\$21.18
Craig Woodard	Fire Lieutenant 3/Paramedic	Fire Captain	3/12/2025	\$27.36

Oath of Office

Emergency Communications

Jennifer Collins

Taylor Crawford

Mila Green

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Richard B. Sommer	Utilities	Crew Service Field Tech	1/22/2025	\$16.50
Nicholas McCown	Utilities	Sewer Technician	3/14/2025	\$17.51
Ashton Thomas	Mayor's Office	Municipal Services Coordinator	2/28/2025	\$21.15
Josiah Grayson	Utilities	Service Tech	3/4/2025	\$16.50
Lance Weems	Police	Police Officer 4	3/23/2025	\$31.03

Parks Tournaments

New Hire	Position Title	Start Date	Rate of Pay
Tamara Arvizu	Gift Shop	3/5/2025	\$9.50

Olivia Hendricks	Gift Shop	3/5/2025	\$9.50
Ella Grace Locke	Gift Shop	3/5/2025	\$9.50
Allison Perdomo	Gift Shop	3/5/2025	\$9.50
Keboni Woods	Gift Shop	3/5/2025	\$9.50
Addyson Golden	Concession 1	3/5/2025	\$9.50
Kailah Pearson	Concession 1	3/5/2025	\$9.50
Cristofor Pannell	Concession 1	3/5/2025	\$9.50
Alekandra Pannell	Concession 1	3/5/2025	\$9.50
Alexander Lusk	Concession 1	3/5/2025	\$9.50
Melissa Anderson	Concession 1	3/5/2025	\$9.50
Jaxson Dalton	Concession 1	3/5/2025	\$9.50
Caylee Henderson	Concession 1	3/5/2025	\$9.50
JaLiyah Shaw	Concession 1	3/5/2025	\$9.50
Kaleb Gatson	Concession 1	3/5/2025	\$9.50
William Hatley	Concession 1	3/5/2025	\$9.50
Takendria Matthews	Concession 1	3/5/2025	\$9.50
Anthony Meraz	Concession 1	3/5/2025	\$9.50
Claire Smith	Concession 1	3/5/2025	\$9.50
Aiden Dawson	Concession 1	3/5/2025	\$9.50
Collin Sanders	Gates	3/5/2025	\$9.75
David Farrow	Gates	3/5/2025	\$9.75
Cedrick Green Jr.	Gates	3/5/2025	\$9.75
Clarisa Hucks	Gates	3/5/2025	\$9.75
Ciniyah Moton	Gates	3/5/2025	\$9.75
Jaklyen Russell	Gates	3/5/2025	\$9.75
Landon Galbreath	Gates	3/5/2025	\$9.75
Sarah M Bryant	Gates	3/5/2025	\$9.75
Margaret McElhane	Gates	3/5/2025	\$9.75
Katrina Shade	Gates	3/5/2025	\$9.75
Trey Smith	Gates	3/5/2025	\$9.75
Memorie Stevenson	Gates	3/5/2025	\$9.75
Aaliyah Moton	Gates	3/5/2025	\$9.75
Harrison Moody	Grounds Crew	3/5/2025	\$9.50
TreShawn Brown	Grounds Crew	3/5/2025	\$9.50
Kylin Carlock	Grounds Crew	3/5/2025	\$9.50
Christian Jones	Grounds Crew	3/5/2025	\$9.50
Lawrence Wade	Grounds Crew	3/5/2025	\$9.50
Kaleb Frazier	Grounds Crew	3/5/2025	\$9.50
Leo Astudillo	Grounds Crew	3/5/2025	\$9.50

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Karen Brown	Cash Control	Cash Control Supervisor	3/5/2025	\$13.00
Michelle Magnifico	Cash Control	Cash Control Supervisor	3/5/2025	\$13.00
Connie Sockwell	Cash Control	Cash Control Supervisor	3/5/2025	\$13.00
Caylee Bennett	Concession 1	Concession 2	3/5/2025	\$10.25
Ava Blackwell	Concession 1	Concession 2	3/5/2025	\$10.25
Amiyah Burkley	Concession 1	Concession 2	3/5/2025	\$10.25
Zane Gough	Concession 1	Concession 2	3/5/2025	\$10.25
Sophia Hammer	Concession 1	Concession 2	3/5/2025	\$10.25
Raigan Holliday	Concession 1	Concession 2	3/5/2025	\$10.25
Taliyah Holts	Concession 1	Concession 2	3/5/2025	\$10.25
Antwon Jackson	Concession 1	Concession 2	3/5/2025	\$10.25
Lauren Norris	Concession 1	Concession 2	3/5/2025	\$10.25
Hayley Payne	Concession 1	Concession 2	3/5/2025	\$10.25
Aiden Poludniak	Concession 1	Concession 2	3/5/2025	\$10.25
Rachel Tran	Concession 1	Concession 2	3/5/2025	\$10.25
Whitney Wiltshire	Concession 1	Concession 2	3/5/2025	\$10.25
Sara Armstrong	Concession 1	Concession 3	3/5/2025	\$11.00
Josie Finch	Concession 1	Concession 3	3/5/2025	\$11.00
Korah White	Concession 1	Concession 3	3/5/2025	\$11.00
Kyndall Scallorn	Concession 1	Concession 3	3/5/2025	\$11.00
Addison Bentley	Supervisor 1	Supervisor 2	3/5/2025	\$12.50
Faith M Ryan	Tourn Concession	Turf Tech	3/5/2025	\$9.50
Brycelen C. May	Gates	Concession 1	3/5/2025	\$9.75

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Allyson Keen	Tourn Concession	3/5/2025	\$11.00
Journee Bryant	Tourn Concession	3/5/2025	\$9.50
Malaki Bryant	Tourn Concesion 2	3/5/2025	\$10.25
Leland Craig	Tourn Concession	3/5/2025	\$9.50
Morgan Davis	Tennis Cashier	3/5/2025	\$10.25
Cadence Jones	Tourn Concession	3/5/2025	\$9.50
Allison Kimbrell	Tourn Concession 3	3/5/2025	\$11.00
Stone Redetzke	Tourn Concession 3	3/5/2025	\$11.00
Carlos Shannon Jr.	Tourn Concession 3	3/5/2025	\$11.00
Jalen Spikes	Tourn Concession	3/5/2025	\$9.50
Blake Witherspoon	Cook	3/5/2025	\$10.25

16.

City Attorney's Legal Update

UTILITIES BILL LEAK ADJUSTMENT DOCKET

Date: 03/04/25

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

Number	Property Type	Owner Name	Address #	Address	Amount	Description
1	RESIDENTIAL	ROSY TORRES	8762	CHESTERFIELD	(397.80)	SERVICE LINE LEAK
2	RESIDENTIAL	DOMINQUE WILLIAMS	1697	CORAL HILLS	(99.45)	TOILET/TUB LEAK
3	RESIDENTIAL	LATOYA HENLEY	4778	ROSEBUD	(58.50)	TOILET LEAK
4	COMMERCIAL	GARNETT WEST	8390	HWY 51	(449.33)	SERVICE LINE LEAK
5	RESIDENTIAL	JESSICA KELLY	8193	ASHBROOK DR	(190.73)	TOILET LEAK
6	RESIDENTIAL	JAMES GUNN	3562	HOLSTEN CREEK DR	(70.20)	TOILET LEAK
7	RESIDENTIAL	GREG JAMES	4835	DUSTIN PLACE	(146.25)	SERVICE LINE LEAK
8						
9						
10						
11						
12						
13						
14						
15						
16						
Total					(1412.26)	

UTILITIES DIRECTOR APPROVAL Ray Humpal DATE: 2/28/25



The City of Southaven Docket Recap

March 4, 2025

General Fund		692,779.16
Balance Sheet	354.06	
Mayor Admin	2,486.83	
Board of Aldermen	-	
Arts And Cultural Affairs	-	
Court	44,892.55	
Finance & Administration	718.36	
Information Technology	25,734.46	
City Clerk	3,357.25	
Facilities	26,866.53	
Planning & Engineering	1,629.44	
Emergency Services	2,539.01	
Police	139,184.17	
Fire	19,549.21	
Fire Prevention	498.50	
EMS	13,409.01	
Public Works	120,711.34	
Parks	151,852.11	
Park Tournaments	33,350.54	
Animal Control	2,561.93	
City Fuel	-	
Expense Accounts	101,408.18	
Administrative Expenses	-	
Litigation	-	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		4,910.00
Tourist & Convention		475,047.06
Debt Service		-
Utility Fund		480,252.30
Sanitation Fund		432,790.10
Payroll Fund		21,604.27
DOCKET TOTAL		2,107,382.89

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
111									
111	626900								
	007507	DESOTO COUNTY ECONOM	9371	0	2025	5 INV A	75.00	C-030425	JACKSON DINNER- GOV
						ACCOUNT TOTAL	75.00		
					ORG 111	TOTAL	75.00		
125									
125	621500								
	041010	HUCKABY HARRIS ESTON	2-18-25	0	2025	5 INV A	300.00	C-030425	CASH BOND REFUND
	041026	MORALES JAMES	2-12-25	0	2025	5 INV A	500.00	C-030425	CASH BOND REFUND
	041027	BRIDER JAMES EARL	2-12-25	0	2025	5 INV A	158.00	C-030425	CASH BOND REFUND
	041028	WHITING MARCELLIUS	2-12-25	0	2025	5 INV A	150.00	C-030425	CASH BOND REFUND
	041029	WILEY KAHARI	2-12-25	0	2025	5 INV A	54.00	C-030425	CASH BOND REFUND
						ACCOUNT TOTAL	1,162.00		
125	621501								
	024253	AMERICAN MUNICIPAL S	22256	0	2025	5 INV A	173.80	C-030425	COLLECTION FEES JAN
						ACCOUNT TOTAL	173.80		
125	621505								
	000403	LAWRENCE PRINTING CO	17665	0	2025	5 INV A	1,336.37	C-030425	TRAFFIC TICKET BOOK
	000952	TYLER TECHNOLOGIES	25-498184	0	2025	5 INV A	38,551.11	C-030425	INCODE COURT SOFTWA
	007600	ODP BUSINESS	407543165001	0	2025	5 INV A	54.51	C-030425	SUPPLIES-PW
	007600	ODP BUSINESS	408763305001	0	2025	5 INV A	196.60	C-030425	TONER/ OFFICE SUPPL
	007600	ODP BUSINESS	408764509001	0	2025	5 INV A	10.33	C-030425	CALCULATOR RIBBON
							261.44		
	007823	AMERICAN PAPER & TWI	5185031	0	2025	5 INV A	625.00	C-030425	COPY PAPER
	019939	IMEC	47813	0	2025	5 INV A	659.00	C-030425	ENVELOPES
	020454	DIRECTFX	M62757	0	2025	5 INV A	441.43	C-030425	CASH BOND RECEIPT B
	029120	YOUNG LEASING CO	INV7357119	0	2025	5 INV A	68.73	C-030425	T MASTIN PRINTER MA
						ACCOUNT TOTAL	41,943.08		
125	626900								
	001415	MUNICIPAL COURT CLER	72325RP	0	2025	5 INV A	50.00	C-030425	REGISTRATION MMCCA
	001415	MUNICIPAL COURT CLER	72325TM	0	2025	5 INV A	50.00	C-030425	REGISTRATION MMCCA
	001415	MUNICIPAL COURT CLER	72375KK	0	2025	5 INV A	50.00	C-030425	REGISTRATION MMCCA



FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6															
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION							
											150.00				
											ACCOUNT TOTAL	150.00			
											ORG 125	TOTAL	43,428.88		
145													DEPARTMENT OF FINANCE & ADMIN		
145	610400												OFFICE SUPPLIES		
030629	AMAZON CAPITAL	1TKTXP973TXK	0	2025	5	INV	A				57.15	C-030425	SUPPLIES		
													ACCOUNT TOTAL	57.15	
145	622100												PROFESSIONAL SERVICES		
039856	GLAUDE ANDREA	2-25-25	0	2025	5	INV	A				114.46	C-030425	MS CPA LICENSE RENE		
													ACCOUNT TOTAL	114.46	
													ORG 145	TOTAL	171.61
150													INFORMATION TECHNOLOGY		
150	610400												OFFICE SUPPLIES		
030629	AMAZON CAPITAL	1NWJLRTHGWD1	0	2025	5	INV	A				105.93	C-030425	INDUSTRIAL PAPER TO		
													ACCOUNT TOTAL	105.93	
150	610500												COMPUTERS		
001091	BLUFF CITY ELECTRONI	ME954357	0	2025	5	INV	A				51.19	C-030425	PANDUIT ADHESIVE &		
026785	BEST BUY	9209993	0	2025	5	INV	A				119.98	C-030425	TV AND TV MOUNT FOR		
029120	YOUNG LEASING CO	INV7365686	0	2025	5	INV	A				36.55	C-030425	IT COPIES		
030629	AMAZON CAPITAL	13N34XCPMXGK	0	2025	5	INV	A				188.10	C-030425	SURGE PROTECTOR POW		
030629	AMAZON CAPITAL	1P1YLWN9NY4J	0	2025	5	INV	A				35.98	C-030425	WEBCAM TRIPOD FOR B		
030629	AMAZON CAPITAL	1RF6J1XFNT37	0	2025	5	INV	A				1,663.68	C-030425	CYPER POWER BATTERY		
														1,887.76	
033293	METRIX SOLUTIONS LLC	M121419	0	2025	5	INV	A				12,200.00	C-030425	BARRACUDA ESSENTIAL		
035294	ZOHO CORPORATION	5020006726	0	2025	5	INV	A				9,834.00	C-030425	MANAGE ENGINE RENEW		
													ACCOUNT TOTAL	24,129.48	
150	610550												NETWORK CONNECTIVITY		
000952	TYLER TECHNOLOGIES	45-489891	0	2025	1	CRM	A				-1,531.01	C-030425	REMOVAL OF SERVICE		
000952	TYLER TECHNOLOGIES	45-489911	0	2025	1	INV	A				346.62	C-030425	READ ONLY SERVICES		
														-1,184.39	
													ACCOUNT TOTAL	-1,184.39	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
				ORG 150	TOTAL				23,051.02	
155									CITY CLERK	
155	610400								OFFICE SUPPLIES	
	007600	ODP BUSINESS	411228604001	0	2025	5 INV A			9.00 C-030425	INVENTORY & SUPPLIE
	030629	AMAZON CAPITAL	1JLHVJC7JXHM	0	2025	5 INV A			32.99 C-030425	COUNTERTOP REPAIR K
									ACCOUNT TOTAL	41.99
155	610401								OFFICE SUPPLY-INVENTORY	
	007600	ODP BUSINESS	411228604001	0	2025	5 INV A			85.51 C-030425	INVENTORY & SUPPLIE
	007823	AMERICAN PAPER & TWI	5179447	0	2025	5 INV A			937.50 C-030425	INVENTORY
	030629	AMAZON CAPITAL	1JPPMCFM7J	0	2025	5 INV A			42.48 C-030425	INVENTORY
									ACCOUNT TOTAL	1,065.49
155	622100								PROFESSIONAL SERVICES	
	016013	CIVICPLUS	328992	0	2025	5 INV A			1,060.91 C-030425	MUNICODE PAGES, ORD
	029120	YOUNG LEASING CO	INV7365687	0	2025	5 INV A			86.44 C-030425	CITY CLERK CHECK PR
									ACCOUNT TOTAL	1,147.35
155	626100								ADVERTISING	
	001185	DESOTO TIMES-TRIBUNE	300158476	0	2025	5 INV A			64.66 C-030425	I55 WIDENING NTB
	001185	DESOTO TIMES-TRIBUNE	300158481	0	2025	5 INV A			116.32 C-030425	MINI EXCAVATOR NTB
	001185	DESOTO TIMES-TRIBUNE	300158486	0	2025	5 INV A			12.50 C-030425	RACQUET CLUB PLANNI
										193.48
									ACCOUNT TOTAL	193.48
				ORG 155	TOTAL					2,448.31
160									FACILITIES	
160	610100								CLEANING AND JANITORIAL	
	020951	TWO GIRLS AND A BROO	1851	0	2025	5 INV A			3,510.00 C-030425	CLEANING @ PW JAN-J
	020951	TWO GIRLS AND A BROO	1852	0	2025	5 INV A			3,217.50 C-030425	CLEANING @ PW JAN-D
	020951	TWO GIRLS AND A BROO	1853	0	2025	5 INV A			438.75 C-030425	CLEANING @ PW JAN 2
										7,166.25
									ACCOUNT TOTAL	7,166.25
160	610200								DOCUMENT STORAGE AND SHREDDING	
	039760	DESOTO SHRED LLC	307	0	2025	5 INV A			340.07 C-030425	DOC STORAGE & SHRED
									ACCOUNT TOTAL	340.07

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
160	610400							OFFICE SUPPLIES			
030629	AMAZON CAPITAL	1VGC3FG4C39Y	0	2025	5	INV	A	32.99	C-030425	OFFICE SUPPLIES- NA	
								ACCOUNT TOTAL		32.99	
160	611000							MATERIALS			
000440	SUNRISE BUILOERS SUP	2502-640549	0	2025	5	INV	A	19.52	C-030425	MATERIALS	
000457	GRAINGER	9403341119	0	2025	5	INV	A	40.22	C-030425	MATERIALS	
000457	GRAINGER	9408681378	0	2025	5	INV	A	30.40	C-030425	MATERIALS	
								70.62			
000734	MAGNOLIA ELECTRIC	407851	0	2025	5	INV	A	6.11	C-030425	MATERIALS	
001102	SOUTHAVEN SUPPLY	254591	0	2025	5	INV	A	9.99	C-030425	MATERIALS	
001102	SOUTHAVEN SUPPLY	256016	0	2025	5	INV	A	1.68	C-030425	MATERIALS	
001102	SOUTHAVEN SUPPLY	256256	0	2025	5	INV	A	16.99	C-030425	MATERIALS	
001102	SOUTHAVEN SUPPLY	256513	0	2025	5	INV	A	9.58	C-030425	MATERIALS	
001102	SOUTHAVEN SUPPLY	256520	0	2025	5	INV	A	34.54	C-030425	MATERIALS	
001102	SOUTHAVEN SUPPLY	256569	0	2025	5	INV	A	16.67	C-030425	MATERIALS	
001102	SOUTHAVEN SUPPLY	256708	0	2025	5	INV	A	9.28	C-030425	MATERIALS	
001102	SOUTHAVEN SUPPLY	256730	0	2025	5	INV	A	12.87	C-030425	MATERIALS	
001102	SOUTHAVEN SUPPLY	256739	0	2025	5	INV	A	19.96	C-030425	MATERIALS (LIBRARY)	
001102	SOUTHAVEN SUPPLY	256784	0	2025	5	INV	A	5.69	C-030425	MATERIALS	
001102	SOUTHAVEN SUPPLY	256800	0	2025	5	INV	A	6.98	C-030425	MATERIALS	
001102	SOUTHAVEN SUPPLY	256861	0	2025	5	INV	A	10.99	C-030425	MATERIALS	
001102	SOUTHAVEN SUPPLY	257143	0	2025	5	INV	A	34.16	C-030425	MATERIALS	
001102	SOUTHAVEN SUPPLY	257176	0	2025	5	INV	A	8.48	C-030425	MATERIALS	
001102	SOUTHAVEN SUPPLY	257200	0	2025	5	INV	A	29.97	C-030425	MATERIALS	
001102	SOUTHAVEN SUPPLY	257256	0	2025	5	INV	A	7.99	C-030425	MATERIALS	
								235.82			
001104	SHERWIN WILLIAMS SOU	2822	0	2025	5	INV	A	49.95	C-030425	PAINT MATERIALS	
001104	SHERWIN WILLIAMS SOU	7680-3	0	2025	5	INV	A	30.95	C-030425	MATERIALS	
001104	SHERWIN WILLIAMS SOU	8287-6	0	2025	5	INV	A	31.96	C-030425	MATERIALS	
								112.86			
006920	A SAFELOCK INC	13536	0	2025	5	INV	A	30.00	C-030425	KEYS- MATERIALS	
007304	O'REILLYS AUTO PARTS	6399-242115	0	2025	5	INV	A	6.96	C-030425	MATERIALS	
028212	UNITED REFRIGERATION	10842835	0	2025	5	INV	A	65.05	C-030425	MATERIALS	
030629	AMAZON CAPITAL	146RC6DWM3D	0	2025	5	INV	A	354.93	C-030425	FLAG STOCK	
030629	AMAZON CAPITAL	1C46R7NGGHTD	0	2025	5	INV	A	1,252.47	C-030425	MATERIALS	
030629	AMAZON CAPITAL	1GRV1X1KTRGQ	0	2025	5	INV	A	24.98	C-030425	MATERIALS	
030629	AMAZON CAPITAL	1JLFVJC7JXHM	0	2025	5	INV	A	19.99	C-030425	COUNTERTOP REPAIR K	



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YEAR/PERIOD: 2024/1 TO 2025/6		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
									1,652.37
033593	CHEROKEE BUILDING MA	466760		0	2025 5	INV A	198.91	C-030425	MATERIALS
033593	CHEROKEE BUILDING MA	466766		0	2025 5	INV A	289.92	C-030425	MATERIALS
033593	CHEROKEE BUILDING MA	466766-00		0	2025 5	INV A	289.22	C-030425	MATERIALS
									778.05
040959	JOVAL INDUSTRIAL LLC	114-7294323-7697864		25000278	2025 5	INV A	1,559.00	C-030425	ELECTRIC REGULATOR
									ACCOUNT TOTAL
									4,536.36
160	625600								REPAIRS AND MAINTENANCE
000172	AUTOMATIC RAIN	22108		0	2025 5	INV A	589.00	C-030425	REPAIRS @ GREENBROO
001099	NORTH MS PEST CONTRO	132-01325718		0	2025 5	INV A	40.00	C-030425	pest control-1855 V
									ACCOUNT TOTAL
									629.00
160	625602								INSPECTIONS
000232	MATHESON & ASSOC LLC	25150		0	2025 5	INV A	1,149.00	C-030425	FS #5 MONITORING
									ACCOUNT TOTAL
									1,149.00
160	630400								MACHINERY & EQUIPMENT
000669	CAMPER CITY USA INC	672343		0	2025 5	INV A	630.00	C-030425	HITCH FOR ROBBIES V
									ACCOUNT TOTAL
									630.00
									ORG 160 TOTAL
									14,483.67
180									PLANNING / ENGINEERING DEPT
180	612500								UNIFORMS
020832	EMERGENCY EQUIPMENT	412846		0	2025 5	INV A	110.00	C-030425	CODE ENFORCEMENT BO
									ACCOUNT TOTAL
									110.00
180	622115								PLANNING COMMISSION
025687	HOOPER LES	2-25-25		0	2025 5	INV A	100.00	C-030425	PLANNING COMMISSION
025693	BREWER WILLIAM JOSEP	2-25-25		0	2025 5	INV A	100.00	C-030425	PLANNING COMMISSION
025694	CAMP JOHN	2-25-25		0	2025 5	INV A	100.00	C-030425	PLANNING COMMISSION
027031	LEEKE KEVIN	2-25-25		0	2025 5	INV A	100.00	C-030425	PLANNING COMMISSION
032389	MOORE BEN A	2-25-25		0	2025 5	INV A	100.00	C-030425	PLANNING COMMISSION
040312	WILKINSON BARRETT E.	2-25-25		0	2025 5	INV A	100.00	C-030425	PLANNING COMMISSION
									ACCOUNT TOTAL
									600.00

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ORG 180	TOTAL			710.00			
211				POLICE DEPARTMENT								
211	610100			CLEANING SUPPLIES								
	000334	ULINE INC	188723376	0	2025	5	INV	A	151.67	C-030425	COLOR WIPES SILO	
	000334	ULINE INC	188723416	0	2025	5	INV	A	151.67	C-030425	CLOROX WIPES HQ	
	000334	ULINE INC	188723441	0	2025	5	INV	A	151.67	C-030425	CLOROX WIPES WEST	
									455.01			
	007823	AMERICAN PAPER & TWI	5182923	0	2025	5	INV	A	169.08	C-030425	BLACK GARBAGE BAGS	
									ACCOUNT TOTAL	624.09		
211	610400			OFFICE SUPPLIES								
	007600	ODP BUSINESS	407809398001	0	2025	5	INV	A	263.77	C-030425	TERRA SUPPLIES	
	007600	ODP BUSINESS	407852785001	0	2025	5	INV	A	76.88	C-030425	TRAFFIC BATTERIES	
	007600	ODP BUSINESS	408578767001	0	2025	5	INV	A	51.38	C-030425	CERT PAPER TRAFFIC	
	007600	ODP BUSINESS	411705768001	0	2025	5	INV	A	64.56	C-030425	TRASH BAGS	
									456.59			
	007823	AMERICAN PAPER & TWI	5190620	0	2025	5	INV	A	333.10	C-030425	10 BOXES COPY PAPER	
	030629	AMAZON CAPITAL	1N4RRNVVF79K	0	2025	5	INV	A	30.82	C-030425	ISU SUPPLIES	
									ACCOUNT TOTAL	820.51		
211	611300			MAINTENANCE VEHICLES								
	000543	COMSERV SERVICES	732007542	0	2025	5	INV	A	2,183.95	C-030425	3171 BUMPER	
	000543	COMSERV SERVICES	732007670	0	2025	5	INV	A	25.00	C-030425	3249 FACTORY REPAIR	
									2,208.95			
	000624	TRI-STATE AUTO PAINT	521284	0	2025	5	INV	A	14.13	C-030425	3230 PARTS	
	001102	SOUTHAVEN SUPPLY	256175	0	2025	5	INV	A	3.94	C-030425	EAST KEYS	
	001102	SOUTHAVEN SUPPLY	256517	0	2025	5	INV	A	58.39	C-030425	3230 PARTS	
									62.33			
	001114	UNION AUTO PARTS	2975539	0	2025	5	INV	A	157.30	C-030425	3095 TIE ROD	
	001114	UNION AUTO PARTS	2977216	0	2025	5	INV	A	285.88	C-030425	3157 STARTER	
	001114	UNION AUTO PARTS	2977355	0	2025	5	INV	A	677.28	C-030425	SHOP PARTS	
	001114	UNION AUTO PARTS	2977514	0	2025	5	INV	A	435.66	C-030425	SHOP PARTS	
	001114	UNION AUTO PARTS	2977550	0	2025	5	INV	A	995.88	C-030425	3095 BALL JOINT	
	001114	UNION AUTO PARTS	2977590	0	2025	5	INV	A	67.68	C-030425	SHOP PARTS	
	001114	UNION AUTO PARTS	2977624	0	2025	5	INV	A	430.50	C-030425	SHOP PARTS	
	001114	UNION AUTO PARTS	2977873	0	2025	5	INV	A	1,003.58	C-030425	3108 ALTERATOR	
	001114	UNION AUTO PARTS	2977970	0	2025	5	CRM	A	-35.00	C-030425	CREDIT	
	001114	UNION AUTO PARTS	2978726	0	2025	5	INV	A	284.65	C-030425	3120 MODULE	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
001114	UNION AUTO PARTS 2978736	0	2025 5	INV	A	70.60	C-030425	3225 AXLE		
001114	UNION AUTO PARTS 2979079	0	2025 5	INV	A	223.40	C-030425	SHOP PARTS		
001114	UNION AUTO PARTS 2979763	0	2025 5	INV	A	317.52	C-030425	SHOP PARTS		
001114	UNION AUTO PARTS 2979867	0	2025 5	INV	A	19.89	C-030425	SHOP PARTS		
001114	UNION AUTO PARTS 2980211	0	2025 5	INV	A	4.86	C-030425	SWAT GENERATOR		
						4,939.68				
001150	NAPA GENUINE PARTS C 897598	0	2025 5	INV	A	37.70	C-030425	3164 PARTS		
003874	AUTO ZONE 9248669	0	2025 5	INV	A	203.29	C-030425	3141 BATTERY		
003874	AUTO ZONE 9249242	0	2025 5	INV	A	224.69	C-030425	3106 BATTERY		
003874	AUTO ZONE 9249243	0	2025 5	INV	A	201.16	C-030425	3106 BATTERY		
003874	AUTO ZONE 9249244	0	2025 5	INV	A	201.16	C-030425	3108 BATTERY		
003874	AUTO ZONE 9249245	0	2025 5	INV	A	201.16	C-030425	3189 BATTERY		
003874	AUTO ZONE 9249246	0	2025 5	CRM	A	-224.69	C-030425	CREDIT		
003874	AUTO ZONE 9250197	0	2025 5	INV	A	203.29	C-030425	3164 BATTERY		
						1,010.06				
005407	NORTH MS. TWO-WAY CO 50642	0	2025 5	INV	A	1,095.60	C-030425	SHOP LIGHTS		
005407	NORTH MS. TWO-WAY CO 50643	0	2025 5	INV	A	268.10	C-030425	SHOP LIGHTS		
						1,363.70				
006706	LANDERS DODGE 430198	0	2025 5	INV	A	633.60	C-030425	3225 BEARING		
007304	O'REILLYS AUTO PARTS 1257-325016	0	2025 5	INV	A	273.03	C-030425	4194 HUB		
007304	O'REILLYS AUTO PARTS 1257-325185	0	2025 5	CRM	A	-207.88	C-030425	CREDIT		
007304	O'REILLYS AUTO PARTS 1257-326609	0	2025 5	INV	A	15.98	C-030425	3120 MOTOR OIL		
007304	O'REILLYS AUTO PARTS 1257-326978	0	2025 5	INV	A	716.16	C-030425	3141 CONTROL ARM		
007304	O'REILLYS AUTO PARTS 1791-275787	0	2025 5	INV	A	45.07	C-030425	SHOP PARTS		
007304	O'REILLYS AUTO PARTS 6399-242610	0	2025 5	INV	A	104.00	C-030425	3141 HUB		
						946.36				
011610	SOUTHERN THUNDER 261620	0	2025 5	INV	A	766.62	C-030425	3217 FENDER & SKIRT		
011610	SOUTHERN THUNDER 262178	0	2025 5	INV	A	725.04	C-030425	3217 FENDER		
						1,491.66				
019700	CHOICE TOWING 5016	0	2025 5	INV	A	85.00	C-030425	3224 TOW		
019700	CHOICE TOWING 5024	0	2025 5	INV	A	50.00	C-030425	3244 TOW		
019700	CHOICE TOWING 5111	0	2025 5	INV	A	50.00	C-030425	3108 TOW		
019700	CHOICE TOWING 5136	0	2025 5	INV	A	50.00	C-030425	3251 TOW		
019700	CHOICE TOWING 5144	0	2025 5	INV	A	85.00	C-030425	3251 TOW		
019700	CHOICE TOWING 5185	0	2025 5	INV	A	85.00	C-030425	3244 TOW		
019700	CHOICE TOWING 5196	0	2025 5	INV	A	50.00	C-030425	3153 TOW		
019700	CHOICE TOWING 5197	0	2025 5	INV	A	85.00	C-030425	3223 TOW		
019700	CHOICE TOWING 5225	0	2025 5	INV	A	50.00	C-030425	3134 TOW		
019700	CHOICE TOWING 5250	0	2025 5	INV	A	85.00	C-030425	3248 TOW		
019700	CHOICE TOWING 5317	0	2025 5	INV	A	85.00	C-030425	3244 TOW		

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YEAR/PERIOD: 2024/1 TO 2025/6										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
									760.00	
020832	EMERGENCY EQUIPMENT 510789	25000195	2025 5	INV	A			EQUIPMENT FOR spd T	4,200.00	C-030425
027347	AMERICAN TOWING 8481	0	2025 5	INV	A			3244 TOW	50.00	C-030425
029563	LANDERS FORD SOUTH 245072	0	2025 5	INV	A			SHOP PARTS	1,052.32	C-030425
030773	KARZON CAR CARE LLC 10243	0	2025 5	INV	A			3094 CONTROL ARM	1,078.67	C-030425
037606	STATION 51 GRAPHICS 477532	0	2025 5	INV	A			3207 LIGHT TINT	99.00	C-030425
037606	STATION 51 GRAPHICS 477533	0	2025 5	INV	A			50 WRECKER DEALS	87.50	C-030425
									186.50	
040446	CANNON SB, LLC 211398	0	2025 5	INV	A			3251 HEATER HOSE	3,471.59	C-030425
040446	CANNON SB, LLC 211409	0	2025 5	INV	A			3244 HOSE	1,399.70	C-030425
									4,871.29	
								ACCOUNT TOTAL	24,906.95	
211	612200							MAINTENANCE EQUIPMENT & BUILD		
000334	ULINE INC 189015845	0	2025 5	INV	A			STOOLS SILO BOOKING	570.64	C-030425
001102	SOUTHAVEN SUPPLY 256429	0	2025 5	INV	A			SUPPLIES SILO	94.92	C-030425
030629	AMAZON CAPITAL 1TVVDX316HKG	0	2025 5	INV	A			BOTTLE FILLING STAT	1,399.98	C-030425
								ACCOUNT TOTAL	2,065.54	
211	612500							UNIFORMS		
020832	EMERGENCY EQUIPMENT 508388	0	2025 5	INV	A			ROBERSON- NEW HIRE	2,213.00	C-030425
020832	EMERGENCY EQUIPMENT 508389	0	2025 5	INV	A			BISHOP NEW HIRE	2,248.00	C-030425
020832	EMERGENCY EQUIPMENT 508398	0	2025 5	INV	A			5 BELTS	265.00	C-030425
020832	EMERGENCY EQUIPMENT 508407	0	2025 5	INV	A			PARRY-VEST CARRIER	860.00	C-030425
020832	EMERGENCY EQUIPMENT 508408	0	2025 5	INV	A			K. MOORE- VEST CARR	260.00	C-030425
020832	EMERGENCY EQUIPMENT 508410	0	2025 5	INV	A			TESSARO-VEST CARRIE	600.00	C-030425
020832	EMERGENCY EQUIPMENT 508411	0	2025 5	INV	A			MARTIN-VEST MARRIER	860.00	C-030425
020832	EMERGENCY EQUIPMENT 508412	0	2025 5	INV	A			T BROWN, VEST CARRI	860.00	C-030425
020832	EMERGENCY EQUIPMENT 508430	0	2025 5	INV	A			LONDON NEW HIRE	1,884.00	C-030425
020832	EMERGENCY EQUIPMENT 508744	0	2025 5	INV	A			ROBERTS- VEST CARRI	860.00	C-030425
020832	EMERGENCY EQUIPMENT 508745	0	2025 5	INV	A			ROYSTER- VEST CARRI	860.00	C-030425
020832	EMERGENCY EQUIPMENT 509016	0	2025 5	INV	A			TOM LONG	595.00	C-030425
020832	EMERGENCY EQUIPMENT 509017	0	2025 5	INV	A			SPD PATCHES	1,000.00	C-030425
020832	EMERGENCY EQUIPMENT 509138	0	2025 5	INV	A			SCALLORN	310.00	C-030425
020832	EMERGENCY EQUIPMENT 509166	25000174	2025 5	INV	A			CARDEN, ANGELA UNIF	591.00	C-030425
020832	EMERGENCY EQUIPMENT 509507	0	2025 5	INV	A			JAFFE VEST CARRIER	860.00	C-030425
020832	EMERGENCY EQUIPMENT 509508	0	2025 5	INV	A			V JACKSON VEST CARR	260.00	C-030425
020832	EMERGENCY EQUIPMENT 509509	0	2025 5	INV	A			REYNOLDS NEW HIRE	1,619.00	C-030425
020832	EMERGENCY EQUIPMENT 509510	0	2025 5	INV	A			HULING NEW HIRE	1,847.00	C-030425

FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
020832	EMERGENCY EQUIPMENT	509511	0	2025	5	INV A		90.00	C-030425	2 RED POLO'S
020832	EMERGENCY EQUIPMENT	509534	0	2025	5	INV A		129.00	C-030425	FLASHLIGHT
020832	EMERGENCY EQUIPMENT	509583	0	2025	5	INV A		644.00	C-030425	CROSSING GUARDS
020832	EMERGENCY EQUIPMENT	509789	0	2025	5	INV A		860.00	C-030425	WHITEAKER VEST CARR
020832	EMERGENCY EQUIPMENT	509790	0	2025	5	INV A		260.00	C-030425	PRESSGROVE VEST CAR
020832	EMERGENCY EQUIPMENT	510302	0	2025	5	INV A		18.00	C-030425	ROBY SGT
020832	EMERGENCY EQUIPMENT	510410	0	2025	5	INV A		294.00	C-030425	PHELPS TRAINING
020832	EMERGENCY EQUIPMENT	510635	0	2025	5	INV A		3,645.00	C-030425	SWAT
020832	EMERGENCY EQUIPMENT	510721	25000178	2025	5	INV A		597.00	C-030425	VENEGAS, GERARDO UN
020832	EMERGENCY EQUIPMENT	510722	0	2025	5	INV A		271.00	C-030425	PREWITT TRAINING
020832	EMERGENCY EQUIPMENT	510724	0	2025	5	INV A		860.00	C-030425	OLIVERI VEST CARRIER
020832	EMERGENCY EQUIPMENT	510725	0	2025	5	INV A		860.00	C-030425	MORENO VEST CARRIER
020832	EMERGENCY EQUIPMENT	510808	0	2025	5	INV A		57.00	C-030425	GAINES SGT
020832	EMERGENCY EQUIPMENT	510943	0	2025	5	INV A		324.00	C-030425	NEW CROSSING GUARDS
020832	EMERGENCY EQUIPMENT	511025	0	2025	5	INV A		1,964.50	C-030425	GIBSON NEW HIRE
020832	EMERGENCY EQUIPMENT	511026	0	2025	5	INV A		226.00	C-030425	BRANNING
020832	EMERGENCY EQUIPMENT	512235	0	2025	5	INV A		860.00	C-030425	ELLIS VEST CARRIER
								30,811.50		
						ACCOUNT TOTAL		30,811.50		
211	614000					FUEL & OIL				
017201	BEST-WADE PETRDLEUM	111368	0	2025	5	INV A		1,918.59	C-030425	DRUMS OIL
						ACCOUNT TOTAL		1,918.59		
211	622100					INVESTIGATION SERVICES				
000021	A-1 FIRE PROTECTION	10006429	0	2025	5	INV A		2,646.00	C-030425	EXTINGUISHERS CARS
001390	DPS CRIME LAB	90158062	0	2025	5	INV A		1,080.00	C-030425	ANALYICAL FEES
006685	DEX IMAGING	AR12814034	0	2025	5	INV A		.56	C-030425	EAST
020454	DIRECTFX	M62990	0	2025	5	INV A		390.00	C-030425	ORANGE COURTESY TIC
022516	PERSONNEL EVALUATION	53916	0	2025	5	INV A		225.00	C-030425	9 EVLAS
029120	YOUNG LEASING CO	INV7358896	0	2025	5	INV A		190.18	C-030425	TRAFFIC
034860	JAMES EDWARD D.	2025-206	0	2025	5	INV A		600.00	C-030425	3 POLYS
034860	JAMES EDWARD D.	2025-207	0	2025	5	INV A		600.00	C-030425	3 POLYS
								1,200.00		
039857	EXECUTIVE COMMUNICAT	225065	0	2025	5	INV A		80.00	C-030425	SIL0 ALARM
						ACCOUNT TOTAL		5,811.74		
211	626102					PUBLIC RELATIONS				
000424	A 2 Z ADVERTISING	73670	0	2025	5	INV A		214.15	C-030425	CITIZENS ACADEMY SH

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ACCOUNT TOTAL				214.15
211 626900									
027769 FBINAA	22125	0	2025 5	INV	A	120.00	C-030425	MEMBERSHIP SMOROWSK	
					ACCOUNT TOTAL				120.00
211 630400									
000543 COMSERV SERVICES	732007631	0	2025 5	INV	A	175.00	C-030425	STALKER REMOTE CONT	
001102 SOUTHAVEN SUPPLY	256715	0	2025 5	INV	A	14.27	C-030425	RADAR SIGN BOLTS	
025553 AXON ENTERPRISE INC	324685	0	2025 5	INV	A	1,344.12	C-030425	YR 2 OF 5 DRONE	
030629 AMAZON CAPITAL	1HQ14GCQ9TFK	0	2025 5	INV	A	221.99	C-030425	DRONE EQUIPMENT	
041001 MICHIGAN POLICE EQUI	191521	25000287	2025 5	INV	A	1,793.56	C-030425	RIFLE BAGS	
					ACCOUNT TOTAL				3,548.94
211 630600									
037606 STATION 51 GRAPHICS	384827	0	2025 5	INV	A	925.00	C-030425	3279 GRAPHICS	
037606 STATION 51 GRAPHICS	384830	0	2025 5	INV	A	925.00	C-030425	3281 GRAPHICS	
037606 STATION 51 GRAPHICS	384831	0	2025 5	INV	A	925.00	C-030425	3280 GRAPHICS	
									2,775.00
					ACCOUNT TOTAL				2,775.00
211 661800									
040544 SOUTHWEST SOLUTIONS	129806-1	25000110	2025 5	INV	A	23,100.00	C-030425	WIRE CAGING AND BEN	
040606 PATTERSON POPE, INC	345095-1	25000159	2025 5	INV	A	28,480.77	C-030425	GUN ROOM, GUN TABLE	
					ACCOUNT TOTAL				51,580.77
					ORG 211	TOTAL			125,197.78
215									
EMERGENCY SERVICES									
215 610400									
029120 YOUNG LEASING CO	INV7362913	0	2025 5	INV	A	122.53	C-030425	PRINTER	
030629 AMAZON CAPITAL	1M3QLDX31GH4	0	2025 5	INV	A	157.34	C-030425	SUPPLIES	
					ACCOUNT TOTAL				279.87
215 612500									
000424 A 2 Z ADVERTISING	73711	0	2025 5	INV	A	1,415.46	C-030425	UNIFORMS	
000424 A 2 Z ADVERTISING	73712	0	2025 5	INV	A	730.00	C-030425	UNIFORMS	
									2,145.46

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YEAR/PERIOD: 2024/1 TO 2025/6											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL								2,145.46			
ORG 215 TOTAL								2,425.33			
290 FIRE DEPARTMENT											
290 610400 OFFICE SUPPLIES											
019739	STAPLES ADVANTAGE	6015808071	0	2025	5	INV A		55.46	C-030425	SUPPLIES FOR FIRE A	
019739	STAPLES ADVANTAGE	6023123987	0	2025	5	INV A		148.68	C-030425	3 IN BINDERS	
								204.14			
ACCOUNT TOTAL								204.14			
290 611000 MATERIALS											
013650	BATTERIES PLUS	P79259335	0	2025	5	INV A		372.10	C-030425	BATTERIES	
015230	MY-LOR. INC.	7825	0	2025	5	INV A		246.30	C-030425	18 ID TAGS	
019739	STAPLES ADVANTAGE	6015808070	0	2025	5	INV A		98.29	C-030425	25) TALL BOXES TO S	
ACCOUNT TOTAL								716.69			
290 611300 MAINTENANCE VEHICLES											
000189	HOMER SKELTDN FORD	6189912	0	2025	5	INV A		2,020.17	C-030425	REPAIRS TO 2003 F15	
000993	ADVANCE AUTO PARTS	1897ID614962	0	2025	5	INV A		45.60	C-030425	2) OWI DEF 002	
007304	O'REILLYS AUTO PARTS	1257-326927	0	2025	5	INV A		6.99	C-030425	WIPER FLUID 293 FLT	
007304	O'REILLYS AUTO PARTS	1791-275908	0	2025	5	INV A		67.96	C-030425	4) 2.5 GAL BLUEDEF	
007304	O'REILLYS AUTO PARTS	1791-276774	0	2025	5	INV A		95.94	C-030425	6) 1 GAL ANTI FREZ	
								170.89			
020832	EMERGENCY EQUIPMENT	511868	0	2025	5	INV A		2,385.06	C-030425	PM SERVICE TRK 2, F	
ACCOUNT TOTAL								4,621.72			
290 612200 MAINTENANCE EQUIPMENT & BUILD											
007304	O'REILLYS AUTO PARTS	1791-276738	0	2025	5	INV A		77.98	C-030425	2) CREEPER & HEX KE	
029766	EDI LLC	1300	0	2025	5	INV A		702.00	C-030425	PLYMOVEMENT ST #4 R	
038343	SIDDONS-MARTIN EMERG	328SIV0033377	0	2025	5	INV A		404.95	C-030425	LABOR & REPAIR FOR	
040178	AUSTON MEALER'S	4407493873	0	2025	5	INV A		530.15	C-030425	REPAIRS TO OVEN @ S	
ACCOUNT TOTAL								1,715.08			
290 626900 TRAVEL & TRAINING											
012746	SMITH KEVIN	2-13-25	0	2025	5	INV A		145.00	C-030425	DINNER COST WHILE A	
019739	STAPLES ADVANTAGE	6023123989	0	2025	5	INV A		41.04	C-030425	TABLETOP EASEL PAD	

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
027958 STRIPLIN, BRADLEY	2-15-25	0	2025 5	INV	A	145.00 C-030425		MSFA FIRE OFFICER 1	
030629 AMAZON CAPITAL	1QXXDD9G4GQV	0	2025 5	INV	A	35.12 C-030425		BOOKS FOR EFO PROGR	
ACCOUNT TOTAL						366.16			
290 630400	MACHINERY & EQUIPMENT								
041009 RAZCON LLC	1026	25000291	2025 5	INV	A	289.31 C-030425		CHAIN SAW PART	
ACCOUNT TOTAL						289.31			
ORG 290 TOTAL						7,913.10			
FIRE PREVENTION									
295 611000	MATERIALS								
295 005509	INTERNATIONAL CODE C 1002020716	0	2025 5	INV	A	68.50 C-030425		21 IFC CHANGES	
ACCOUNT TOTAL						68.50			
295 626900	TRAVEL & TRAINING								
014493 ALDERMAN MALENA	2-26-25	0	2025 5	INV	A	215.00 C-030425		FIRST RESPONDER FIR	
027969 WATTS, SAMANTHA	2-26-25	0	2025 5	INV	A	215.00 C-030425		FIRST RESPONDER-FIR	
ACCOUNT TOTAL						430.00			
ORG 295 TOTAL						498.50			
EMS									
297 610701	MEDICAL SUPPLIES								
297 000567	DESOTO COUNTY BOARD 22525	0	2025 5	INV	A	2,133.24 C-030425		MEDICAL SUPPLIES	
000582	BOUND TREE MEDICAL 85663824	0	2025 5	INV	A	697.95 C-030425		MEDICAL SUPPLIES	
001147	NEXAIR LLC 12846975	0	2025 5	INV	A	165.08 C-030425		MEDICAL SUPPLIES OX	
001147	NEXAIR LLC 12862890	0	2025 5	INV	A	139.57 C-030425		MEDICAL SUPPLIES OX	
						304.65			
015430	ZOLL MEDICAL CORPORA 4141170	0	2025 5	INV	A	725.20 C-030425		MEDICAL SUPPLIES	
016050	HENRY SCHEIN INC 33939073	0	2025 5	INV	A	3,040.36 C-030425		MEDICAL SUPPLIES	
ACCOUNT TOTAL						6,901.40			
297 620901	BILLING SERVICES								
029232	BCBS OF MS 61355	0	2025 5	INV	A	97.70 C-030425		REFUND OF FEB EMS B	
029547	NOVITAS SOLUTIONS 56182	0	2025 5	INV	A	384.38 C-030425		REFUND OF FEB EMS B	
041031	ANDERSON JAMES 3311	0	2025 5	INV	A	19.47 C-030425		REFUND OF FEB EMS B	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
041032 FOX-EVERETT	131842	0	2025 5	INV	A	413.60 C-030425		REFUND OF FEB EMS B	
				ACCOUNT TOTAL		915.15			
297 622100				MEDICAL CONTROL					
012561 EMERGENCY MEDICAL RE 1139		0	2025 5	INV	A	4,500.00 C-030425		1ST QUARTER MED CON	
				ACCOUNT TOTAL		4,500.00			
297 626900				TRAVEL & TRAINING					
007944 BLEDSOE LEROY (TREY) 22525		0	2025 5	INV	A	65.00 C-030425		RENEWAL OF STATE EM	
024000 CARRINGTON JONATHAN 1925		0	2025 5	INV	A	165.00 C-030425		RENEWAL OF 8 YR EMS	
031074 MORSE NATHANIEL R 11325		0	2025 5	INV	A	65.00 C-030425		NREMT EMT & STATE E	
033400 CALI STEPHEN A 22225		0	2025 5	INV	A	72.00 C-030425		RENEWAL OF NREMT PA	
036284 TERRY CHRISTOPHER 21125		0	2025 5	INV	A	215.00 C-030425		STATE PARAMEDIC/ PA	
				ACCOUNT TOTAL		582.00			
			ORG 297	TOTAL		12,898.55			
311				PUBLIC WORKS DEPARTMENT					
311 610400				OFFICE SUPPLIES					
007600 ODP BUSINESS 407540322001		0	2025 5	INV	A	45.10 C-030425		SUPPLIES FOR PUBLIC	
007600 ODP BUSINESS 407543165001		0	2025 5	INV	A	40.17 C-030425		SUPPLIES-PW	
						85.27			
007823 AMERICAN PAPER & TWI 5169914		0	2025 5	INV	A	118.00 C-030425		OFFICE SUPPLIES	
				ACCOUNT TOTAL		203.27			
311 611000				MATERIALS					
000525 RIVER CITY HYDRAULIC 56051		0	2025 5	INV	A	4,994.43 C-030425		MAT	
000759 LEHMAN ROBERTS CO 104492		0	2025 5	INV	A	412.07 C-030425		MAT	
000759 LEHMAN ROBERTS CO 104511		0	2025 5	INV	A	839.86 C-030425		MAT	
						1,251.93			
001102 SOUTHAVEN SUPPLY 255221		0	2025 5	INV	A	63.30 C-030425		MATERIALS	
001130 G & C SUPPLY CO 6976846		0	2025 5	INV	A	377.30 C-030425		STREET SIGNS	
001130 G & C SUPPLY CO 6976847		0	2025 5	INV	A	691.30 C-030425		STREET SIGNS	
						1,068.60			
001320 MARTIN MACHINE WORKS 1799		0	2025 5	INV	A	2,617.00 C-030425		MAT	



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
002869 VULCAN MATERIALS	2642518	0	2025 5	INV	A	342.00	C-030425	MATERIALS	
002951 STATELINE TURF & TRA	379453	0	2025 5	INV	A	3,937.84	C-030425	MAT	
002951 STATELINE TURF & TRA	379454	0	2025 5	INV	A	3,097.58	C-030425	MAT	
						7,035.42			
030967 EMISSION & COOLING S	3063357	0	2025 5	CRM	A	-297.73	C-030425	CREDIT MATERIALS	
030967 EMISSION & COOLING S	3065182	0	2025 5	CRM	A	-75.60	C-030425	MATERIALS CREDIT	
						-373.33			
035386 EZ DAZE RV PARK	C3767	0	2025 5	INV	A	143.10	C-030425	PROPANE REFILL	
						ACCOUNT TOTAL			17,142.45
311 611300									
000883 AMERICAN TIRE REPAIR	173828	0	2025 5	INV	A	295.14	C-030425	MAT FOR SHOP	
001150 NAPA GENUINE PARTS C	270740	0	2025 5	INV	A	70.10	C-030425	MAT FOR SHOP	
001150 NAPA GENUINE PARTS C	897140	0	2025 5	INV	A	87.89	C-030425	MAT FOR SHOP	
001150 NAPA GENUINE PARTS C	897185	0	2025 5	INV	A	17.42	C-030425	MAT FOR SHOP	
001150 NAPA GENUINE PARTS C	897844	0	2025 5	INV	A	54.17	C-030425	MAT FOR SHOP	
						229.58			
006479 AIRGAS USA INC	5514193286	0	2025 5	INV	A	75.54	C-030425	MAT FOR SHOP	
006479 AIRGAS USA INC	9158019405	0	2025 5	INV	A	165.56	C-030425	MAT FOR SHOP	
						241.10			
007304 O'REILLYS AUTO PARTS	6399-240137	0	2025 5	INV	A	111.96	C-030425	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-240138	0	2025 5	INV	A	155.94	C-030425	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-240274	0	2025 5	INV	A	94.97	C-030425	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-240774	0	2025 5	INV	A	57.98	C-030425	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-240836	0	2025 5	INV	A	7.49	C-030425	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-240907	0	2025 5	INV	A	184.88	C-030425	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-241056	0	2025 5	INV	A	227.91	C-030425	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-241065	0	2025 5	INV	A	49.97	C-030425	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-241290	0	2025 5	INV	A	54.53	C-030425	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-241299	0	2025 5	INV	A	54.53	C-030425	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-241878	0	2025 5	INV	A	72.73	C-030425	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-242099	0	2025 5	INV	A	158.42	C-030425	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-242145	0	2025 5	INV	A	69.89	C-030425	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-242641	0	2025 5	INV	A	17.62	C-030425	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-242653	0	2025 5	INV	A	13.49	C-030425	MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-242731	0	2025 5	INV	A	105.95	C-030425	MAT FOR SHOP	
						1,438.26			
010865 RELIABLE EQUIPMENT	HER-1004659	0	2025 5	INV	A	188.14	C-030425	MAT FOR SHOP	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION				
010865	RELIABLE EQUIPMENT	HER-1004774	0	2025	5	INV A			533.44	C-030425	MAT FOR SHOP	
010865	RELIABLE EQUIPMENT	HER-1004789	0	2025	5	INV A			239.81	C-030425	MAT FOR SHOP	
									961.39			
015391	MID-SOUTH AG EQUIPME	D09559	0	2025	5	INV A			701.08	C-030425	MAT FOR SHOP	
015790	TRI STATE AUTO	2-20-2025	0	2025	5	INV A			425.00	C-030425	COMPUSTAR 3X LOCK R	
019588	CCP INDUSTRIES	IN05226948	0	2025	5	INV A			682.34	C-030425	MAT FOR SHOP	
020490	INTERSTATE BATTERY S	101014001	0	2025	5	INV A			584.01	C-030425	MAT FOR SHOP	
030202	CHEMTEK INC.	431071	0	2025	5	INV A			1,590.15	C-030425	MAT FOR SHOP	
									ACCOUNT TOTAL		7,148.05	
311	612200										MAINTENANCE EQUIPMENT & BUILD	
000669	CAMPER CITY USA INC	475494	0	2025	5	INV A			1,015.00	C-030425	MAT/EQUIP FOR PW	
000669	CAMPER CITY USA INC	671743	0	2025	5	INV A			189.00	C-030425	MAT/EQUIP FOR PW	
									1,204.00			
014714	INTEGRATED WIRELES	25076	0	2025	5	INV A			556.40	C-030425	MAT/ EQUIP	
018472	M2MANAGEMENT SOLUTIO	233	0	2025	5	INV A			1,734.05	C-030425	FLEET TRACKING SYST	
									ACCOUNT TOTAL		3,494.45	
311	612500										UNIFORMS	
013377	CINTAS	4220114901	0	2025	5	INV A			479.91	C-030425	UNIFORMS	
013377	CINTAS	5254839907	0	2025	5	INV A			63.30	C-030425	FIRST AID FOR PW	
013377	CINTAS	9306947883	0	2025	5	INV A			139.64	C-030425	UNIFORM AGREEMENT	
									682.85			
									ACCOUNT TOTAL		682.85	
									ORG 311		TOTAL	28,671.07
411											PARKS DEPARTMENT	
411	610400										OFFICE SUPPLIES	
029120	YOUNG LEASING CO	INV7365685	0	2025	5	INV A			8.21	C-030425	COPY CONTRACT PARKS	
029120	YOUNG LEASING CO	INV7369143	0	2025	5	INV A			44.36	C-030425	COPY CONTRACT TOURN	
									52.57			
									ACCOUNT TOTAL		52.57	
411	611300										MAINTENANCE VEHICLES	
000070	AERIAL TRUCK EQUIP C	11695	0	2025	5	INV A			343.32	C-030425	SEAL KIT	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL						343.32					
411	612200		MAINTENANCE EQUIPMENT & BUILD								
000308	MAINTENANCE SUPPLY 249397	0	2025	5	INV A	520.00	C-030425	TOOL KIT			
000308	MAINTENANCE SUPPLY 249426	0	2025	5	INV A	1,489.68	C-030425	HARDWARE			
000308	MAINTENANCE SUPPLY 249585	0	2025	5	INV A	216.05	C-030425	HARDWARE			
						2,225.73					
001102	SOUTHAVEN SUPPLY 255882	0	2025	5	INV A	40.97	C-030425	WASTE BASKET AND LI			
001102	SOUTHAVEN SUPPLY 255915	0	2025	5	INV A	217.02	C-030425	BULB LINEAR			
001102	SOUTHAVEN SUPPLY 256629	0	2025	5	INV A	40.15	C-030425	BLADE & FAUCET CONN			
001102	SOUTHAVEN SUPPLY 257197	0	2025	5	INV A	59.14	C-030425	HEADLAMP FAUCET CON			
						357.28					
001150	NAPA GENUINE PARTS C 466982	0	2025	5	INV A	55.47	C-030425	MOTOR OIL			
001150	NAPA GENUINE PARTS C 467469	0	2025	5	INV A	64.36	C-030425	WHEEL BEARING			
						119.83					
001193	MEMPHIS BEARING AND 649140-IN	0	2025	5	INV A	68.50	C-030425	TIRE GAUGE/FITTING			
002951	STATELINE TURF & TRA 379444	0	2025	5	INV A	2,006.95	C-030425	FUEL INJECTION PUMP			
010865	RELIABLE EQUIPMENT HER-1004778	0	2025	5	INV A	178.00	C-030425	BELT			
013377	CINTAS 4220759551	0	2025	5	INV A	211.12	C-030425	MATERIALS			
013377	CINTAS 4220759933	0	2025	5	INV A	130.54	C-030425	MATS & AIR FRESHNER			
013377	CINTAS 4220920648	0	2025	5	INV A	109.75	C-030425	MATERIALS			
013377	CINTAS 4221426412	0	2025	5	INV A	211.12	C-030425	MAT			
013377	CINTAS 4221426886	0	2025	5	INV A	130.54	C-030425	MAT & AIR FRESHENER			
013377	CINTAS 4221652435	0	2025	5	INV A	109.75	C-030425	MATS			
013377	CINTAS 4222217670	0	2025	5	INV A	211.12	C-030425	MATS			
013377	CINTAS 4222218125	0	2025	5	INV A	130.54	C-030425	MATS, AIR FRESHENER			
						1,244.48					
019588	CCP INDUSTRIES IN05253047	0	2025	5	INV A	353.90	C-030425	HAND CLEANER			
037005	CAPITOL HARDWARE 218498	0	2025	5	INV A	62.00	C-030425	MASTER KEYS FOR AMP			
037644	R&R PRODUCTS INC CD2991370	0	2025	5	INV A	726.75	C-030425	RED KNIFE FOR GRIND			
037644	R&R PRDDUCTS INC CD2992248	0	2025	5	INV A	504.25	C-030425	BEDKNIFE & HARDWARE			
						1,231.00					
040720	MEMPHIS PAINTS P0033667	0	2025	5	INV A	743.89	C-030425	PAINT FOR SPORTS CE			
ACCOUNT TOTAL						8,591.56					
411	612201		PARK MAINTENANCE								



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YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
000334 ULINE INC	189508474	0	2025 5	INV A	1,019.88	C-030425	SNOWDEN HOUSE JANIT		
000611 SIGNS & STUFF	106554	0	2025 5	INV A	375.00	C-030425	PARKS ALLERGEN SIGN		
000734 MAGNOLIA ELECTRIC	408293	0	2025 5	INV A	385.03	C-030425	COMPLEX D MATERIALS		
000734 MAGNOLIA ELECTRIC	408413	0	2025 5	INV A	134.08	C-030425	PVC CONDUIT		
					519.11				
007823 AMERICAN PAPER & TWI	5179417	0	2025 5	INV A	283.89	C-030425	JANITORIAL		
007823 AMERICAN PAPER & TWI	5190618	0	2025 5	INV A	435.72	C-030425	JANITORIAL		
					719.61				
019230 WASTE PRO-MEMPHIS	1194830	0	2025 5	INV A	2,792.64	C-030425	TRASH @ HWY 51 N		
024249 SITEONE LANDSCAPE SU	149975562	0	2025 5	INV A	330.00	C-030425	HERBICIDE		
026449 KELLY SEPTIC SER	34983	0	2025 5	INV A	190.00	C-030425	PORTA POTTY SERVICE		
036501 L&T SERVICES LLC	11126	0	2025 5	INV A	595.00	C-030425	TRASH @ SNOWDEN		
				ACCOUNT TOTAL	6,541.24				
411 612300				MUNICIPAL GOLF COURSE EXPENSE					
004390 NOVATECH INC	3516008	0	2025 5	INV A	8.60	C-030425	COPY CONTRACT GOLF		
				ACCOUNT TOTAL	8.60				
411 613400				COMMUNITY EVENTS					
030629 AMAZON CAPITAL	IHX1NYQPMGJV	0	2025 5	INV A	39.96	C-030425	HANDSOAP		
036993 SPRINGFIELD WORKSHOP	INV202400812	25000288	2025 5	INV A	11,175.00	C-030425	EASTER EGGS		
				ACCOUNT TOTAL	11,214.96				
411 621900				ASSOCIATIONAL DUES					
024548 GCSAA	1413928	0	2025 5	INV A	465.00	C-030425	RENEWAL FOR JOSH HE		
				ACCOUNT TOTAL	465.00				
411 626000				UTILITIES					
038322 COMCAST	232971459	0	2025 5	INV A	1,221.36	C-030425	PARKS DEPT PHONES		
				ACCOUNT TOTAL	1,221.36				
411 627901				UMPIRES					
036078 BEAL BLAKE AUSTIN	2-26-25	0	2025 5	INV A	150.00	C-030425	UMPIRES 2/16/25-2/2		
				ACCOUNT TOTAL	150.00				
411 640500				NEIGHBORHOOD PARK RENOVATION					

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
029763 GREAT SOUTHERN RECRE	812959	25000186	2025	5	INV A			NEW PLAYGROUND AND	
029763 GREAT SOUTHERN RECRE	812981	0	2025	5	INV A			FREIGHT FOR PLAYGRO	
029763 GREAT SOUTHERN RECRE	812982	0	2025	5	INV A			PLAYGROUND REPAIR/I	
									81,805.00
								ACCOUNT TOTAL	81,805.00
								ORG 411 TOTAL	110,393.61
412								PARK TOURNAMENTS	
412	612400							RESELL / CONCESSION EXPENSE	
000305	MEMPHIS ICE MACHINE	57036127	0	2025	5	INV A		1,028.81	C-030425
									REPAIRS ON ICE MACH
003011	M & M PROMOTIONS	104341	0	2025	5	INV A		1,242.00	C-030425
003011	M & M PROMOTIONS	104342	0	2025	5	INV A		1,016.50	C-030425
003011	M & M PROMOTIONS	104343	0	2025	5	INV A		118.80	C-030425
003011	M & M PROMOTIONS	104344	0	2025	5	INV A		273.52	C-030425
003011	M & M PROMOTIONS	104345	0	2025	5	INV A		373.95	C-030425
003011	M & M PROMOTIONS	104346	0	2025	5	INV A		502.20	C-030425
003011	M & M PROMOTIONS	104347	0	2025	5	INV A		238.50	C-030425
003011	M & M PROMOTIONS	104348	0	2025	5	INV A		644.40	C-030425
003011	M & M PROMOTIONS	104349	0	2025	5	INV A		298.50	C-030425
003011	M & M PROMOTIONS	104350	0	2025	5	INV A		1,336.80	C-030425
								6,045.17	
003538	SYSCO CORPORATION	414929983	0	2025	5	INV A		2,586.72	C-030425
									CONCESSIONS
024982	SMITTY'S SLICES LLC	245	0	2025	5	INV A		592.00	C-030425
									PIZZA RESALE
026772	WILSON SPORTING GOOD	4549593453	0	2025	5	INV A		113.10	C-030425
026772	WILSON SPORTING GOOD	4549669656	0	2025	5	INV A		616.86	C-030425
026772	WILSON SPORTING GOOD	4549712948	0	2025	5	INV A		20.82	C-030425
								750.78	
040313	HART LEE B	6449	0	2025	5	INV A		516.00	C-030425
									HEAD COVER & TOWELS
040967	J & M GOLF INC	718193-IN	0	2025	5	INV A		180.41	C-030425
									DRIZZLE STICK UMBRE
041012	PERFORMANCE FOOD GRO	2832683	0	2025	5	INV A		2,154.16	C-030425
									CONCESSION- RESALE
									ACCOUNT TOTAL 13,854.05
412	622100							PROFESSIONAL FEES	
007622	MIDSOUTH SPORTS PROD	790	0	2025	5	INV A		11,250.00	C-030425
									BASEBALL CONTRACT M
024247	KALISAK ROSEMARY	FEB2025	0	2025	5	INV A		4,375.00	C-030425
									SOFTBALL CONTRACT F
									ACCOUNT TOTAL 15,625.00

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
412	626102							PROMOTIONS			
007885	PAULSEN PRINTING COM 123142	0	2025	5	INV A	179.00	C-030425	PICKUP RECEIPTS			
						ACCOUNT TOTAL		179.00			
		ORG 412		TOTAL				29,658.05			
420	610400							FOREVER YOUNG SENIOR SERVICES			
420	007600 ODP BUSINESS	407540322001	2025	5	INV A	10.10	C-030425	OFFICE SUPPLIES SUPPLIES FOR PUBLIC			
						ACCOUNT TOTAL		10.10			
420	622100							CLASS INSTRUCTOR FEES			
018134	FORRESTER SHERRY	614-25	2025	5	INV A	630.00	C-030425	ART CLASS			
021019	CAIN LINDA A	210-25	2025	5	INV A	60.00	C-030425	LINE DANCE INST			
021019	CAIN LINDA A	217-25	2025	5	INV A	60.00	C-030425	LINE DANCE INST			
								120.00			
034218	SMITH DEBORAH E	214-25	2025	5	INV A	840.00	C-030425	YOGA CLASSES			
						ACCOUNT TOTAL		1,590.00			
		ORG 420		TOTAL				1,600.10			
511	611000							ANIMAL CONTROL			
511	010919 TRACTOR SUPPLY CREDI	1181877425	2025	5	INV A	43.96	C-030425	MATERIALS			
	010919 TRACTOR SUPPLY CREDI	1182080688	2025	5	INV A	63.92	C-030425	MATERIALS/FEED ANIM			
								107.88			
						ACCOUNT TOTAL		107.88			
511	614900							FEED FOR ANIMALS			
010919	TRACTOR SUPPLY CREDI	1181877425	2025	5	INV A	173.94	C-030425	MATERIALS/FEED ANIM			
012713	HILL'S PET NUTRITION	252311104	2025	5	INV A	193.03	C-030425	FEED ANIMALS			
						ACCOUNT TOTAL		366.97			
511	622100							PROFESSIONAL SERVICES			
017049	ANIMAL HEALTH INTERN	9015346789	2025	5	INV A	188.75	C-030425	PROF SERVICES			
028872	PRECIOUS PAWS ANIMAL	35439	2025	5	INV A	1,283.00	C-030425	PROF SERVICES			
						ACCOUNT TOTAL		1,471.75			
		ORG 511		TOTAL				1,946.60			



FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
902									GENERAL EXPENSES
902	614000								CITY GAS PUMPS
017201	BEST-WADE	PETROLEUM	111350	25000284	2025	5 INV A	7,210.47	C-030425	FUEL ORDER
017201	BEST-WADE	PETROLEUM	111576	25000284	2025	5 INV A	8,048.40	C-030425	FUEL ORDER
017201	BEST-WADE	PETROLEUM	111577	25000284	2025	5 INV A	8,084.80	C-030425	FUEL ORDER
							23,343.67		
							ACCOUNT TOTAL		23,343.67
902	625103								DRAINAGE MAINTENANCE
009591	TRI FIRMA		6726	0	2025	5 INV A	4,040.45	C-030425	DRAINAGE MAINT-4618
009591	TRI FIRMA		6727	0	2025	5 INV A	4,993.33	C-030425	DRAINAGE MAINT- COL
009591	TRI FIRMA		6728	0	2025	5 INV A	4,992.63	C-030425	DRAINAGE MAINT- 489
009591	TRI FIRMA		6729	0	2025	5 INV A	2,504.28	C-030425	DRAINAGE MAINT- 332
009591	TRI FIRMA		6730	0	2025	5 INV A	2,068.59	C-030425	DRAINAGE MAINT- 544
009591	TRI FIRMA		6731	0	2025	5 INV A	2,501.79	C-030425	DRAINAGE MAINT- 905
							21,101.07		
							ACCOUNT TOTAL		21,101.07
902	625500 1011								JOHN'S CREEK BOX CULVERT REPLA
018221	CIVIL-LINK, LLC		81339	0	2025	5 INV A	1,349.95	C-030425	JOHNS CREEK CULVERT
							ACCOUNT TOTAL		1,349.95
902	630101								ELECTION EQUIPMENT
030629	AMAZON CAPITAL		1FPNQFRMY34M	0	2025	5 INV A	22.78	C-030425	ELECTION SUPPLIES
							ACCOUNT TOTAL		22.78
							ORG 902		TOTAL
									45,817.47
FUND 0010 GENERAL FUND							TOTAL:		451,388.65

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
611									
611	623800								
036622	GRINDER TABER GRINDE	PAYREQUEST1	0	2025 5 INV A	278,667.17	C-030425	SNOWDEN GROVE ELECT		
					ACCOUNT TOTAL			278,667.17	
611	623800 02002								
018221	CIVIL-LINK, LLC	81350	0	2025 5 INV A	674.97	C-030425	FIELD OF DREAMS		
					ACCOUNT TOTAL			674.97	
611	623800 90020								
001540	MURPHY & SONS, INC.	PAYREQUEST9	0	2025 5 INV A	37,918.30	C-030425	TENNIS EXPANSION PA		
					ACCOUNT TOTAL			37,918.30	
611	623801								
001540	MURPHY & SONS, INC.	PAYREQUEST14	0	2025 5 INV A	156,351.66	C-030425	PAYAPP14 NEIGHBORHO		
					ACCOUNT TOTAL			156,351.66	
611	626105								
000611	SIGNS & STUFF	106953	0	2025 5 INV A	1,425.00	C-030425	SPRINGFEST SIGNAGE		
					ACCOUNT TOTAL			1,425.00	
					ORG 611			TOTAL	475,037.10
FUND 0240 TOURIST & CONVENTION					TOTAL:			475,037.10	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6												
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION				
815				UTILITY CAPITAL IMPROVEMENTS								
815	625300			EXTENSION & OTHER CAPITAL IMPR								
009591	TRI FIRMA	6725	0	2025	5	INV A		3,501.40	C-030425		REPAIRS TO CURB FAI	
				ACCOUNT TOTAL				3,501.40				
815	625305			SANITARY SEWER EXTENSION								
004494	J R STEWART	37644	25000267	2025	5	INV A		9,102.84	C-030425		(SOLE SOURCE) FLOAT	
				ACCOUNT TOTAL				9,102.84				
815	625310 1010			I-55 WIDENING-UTILITY RELOCATE								
001363	HEFFNER MISTY	246456	0	2025	5	INV A		28.00	C-030425		EASEMENTS FOR I55 E	
001363	HEFFNER MISTY	246912	0	2025	5	INV A		26.00	C-030425		EASEMENTS FOR I55 E	
001363	HEFFNER MISTY	247006	0	2025	5	INV A		53.00	C-030425		EASEMENTS FOR I55 E	
001363	HEFFNER MISTY	248058	0	2025	5	INV A		86.00	C-030425		I55 EXPANSION EASEM	
001363	HEFFNER MISTY	248292	0	2025	5	INV A		32.00	C-030425		I55 EXPANSION EASEM	
001363	HEFFNER MISTY	248965	0	2025	5	INV A		78.00	C-030425		I55 EXP EASEMENT	
								303.00				
036210	JONATHAN STONE A	1410	0	2025	5	INV A		500.00	C-030425		APPRAISALS FOR I55	
				ACCOUNT TOTAL				803.00				
				ORG 815	TOTAL			13,407.24				
820				UTILITY ADMINISTRATIVE EXPENSE								
820	610500			COMPUTERS								
000952	TYLER TECHNOLOGIES	45-489891	0	2025	1	CRM A		-1,531.01	C-030425		REMOVAL OF SERVICE	
000952	TYLER TECHNOLOGIES	45-489911	0	2025	1	INV A		346.63	C-030425		READ ONLY SERVICES	
								-1,184.38				
				ACCOUNT TOTAL				-1,184.38				
				ORG 820	TOTAL			-1,184.38				
825				UTILITY MAINTENANCE EXPENSES								
825	611000			MATERIALS								
000551	USA BLUEBOOK	INV00624737	0	2025	5	INV A		256.99	C-030425		WTR & SWR MARKING P	
000669	CAMPER CITY USA INC	476906	0	2025	5	INV A		415.00	C-030425		TRK 852 TOOL BOX	
000761	MEMPHIS STONE	169517	0	2025	5	INV A		1,272.85	C-030425		SAND	
000989	ICM OF MEMPHIS	67814	0	2025	5	INV A		3,081.00	C-030425		CHAIR CUTTER	
001102	SOUTHAVEN SUPPLY	256149	0	2025	5	INV A		119.97	C-030425		LOCATING SUPPLIES	
001102	SOUTHAVEN SUPPLY	256195	0	2025	5	INV A		2.99	C-030425		NUTS, BOLTS, SCREWS	
001102	SOUTHAVEN SUPPLY	256528	0	2025	5	INV A		99.99	C-030425		MEASURING WHEEL	

FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001102 SOUTHAVEN SUPPLY	256532	0	2025 5	CRM	A	-99.99	C-030425	RETURN MEASURING WH	
001102 SOUTHAVEN SUPPLY	256533	0	2025 5	INV	A	99.99	C-030425	MEASURING WHEEL	
001102 SOUTHAVEN SUPPLY	256849	0	2025 5	INV	A	51.96	C-030425	TOOLS	
001102 SOUTHAVEN SUPPLY	256868	0	2025 5	INV	A	65.36	C-030425	MISC SUPPLIES	
001102 SOUTHAVEN SUPPLY	256971	0	2025 5	INV	A	68.48	C-030425	SPRAY & SHOVEL	
001102 SOUTHAVEN SUPPLY	257052	0	2025 5	INV	A	19.99	C-030425	TORCH HEAD	
001102 SOUTHAVEN SUPPLY	257097	0	2025 5	INV	A	32.64	C-030425	FITTINGS	
001102 SOUTHAVEN SUPPLY	257113	0	2025 5	INV	A	320.00	C-030425	MISC TOOLS	
001102 SOUTHAVEN SUPPLY	257272	0	2025 5	INV	A	3.48	C-030425	NUTS, BOLTS, SCREWS	
						784.86			
001150 NAPA GENUINE PARTS C	897429	0	2025 5	INV	A	34.98	C-030425	WIPER BLADES	
002869 VULCAN MATERIALS	2767671	0	2025 5	INV	A	4,023.72	C-030425	LIME STONE	
011578 CORE & MAIN LP	W362646	0	2025 5	INV	A	1,494.60	C-030425	CURBSTOPS	
015408 J & J MAINTENANCE SU	16261	0	2025 5	INV	A	1,040.61	C-030425	LOCATING PAINT	
030629 AMAZON CAPITAL	1RJ7XKWT4RHJ	0	2025 5	INV	A	229.94	C-030425	CONCRETE FORM RELEA	
039924 MEMPHIS WINWATER CO.	33925	0	2025 5	INV	A	4,445.59	C-030425	FIRE HYDRANT REPAIR	
039924 MEMPHIS WINWATER CO.	33927	0	2025 5	INV	A	912.00	C-030425	VALVE PAD	
039924 MEMPHIS WINWATER CO.	33991	0	2025 5	INV	A	432.00	C-030425	SADDLES	
039924 MEMPHIS WINWATER CO.	34020	0	2025 5	INV	A	353.10	C-030425	SADDLES	
						6,142.69			
			ACCOUNT TOTAL			18,777.24			
825 611100				CHEMICALS					
001146 IDEAL CHEMICAL	297153	0	2025 5	INV	A	2,544.75	C-030425	CHEMICALS FOR GREEN	
001146 IDEAL CHEMICAL	297350	0	2025 5	INV	A	3,677.30	C-030425	CHEMICALS FOR STARL	
001146 IDEAL CHEMICAL	297351	0	2025 5	INV	A	3,421.55	C-030425	CHEMICALS FOR GETWE	
						9,643.60			
			ACCOUNT TOTAL			9,643.60			
825 611300				MAINTENANCE VEHICLES					
001150 NAPA GENUINE PARTS C	897477	0	2025 5	INV	A	148.64	C-030425	REPAIR PARTS TRK 85	
007304 O'REILLYS AUTO PARTS	1257-326172	0	2025 5	INV	A	324.47	C-030425	BATTERIES FOR TRK 8	
			ACCOUNT TOTAL			473.11			
825 612200				MAINTENANCE EQUIPMENT & BUILD					
024542 BRIGGS EQUIPMENT	INV3217720	0	2025 5	INV	A	4,134.36	C-030425	REPAIRS TO JCB	
			ACCOUNT TOTAL			4,134.36			



FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION			
825 006885	624500 STEGALL NOTARY SERVI 2-21-25	0	2025 5	INV A			LICENSES & MISCELLANEOUS FEES	178.00	C-030425 NEW NTOARY COMMISSI	
							ACCOUNT TOTAL	178.00		
825 009195	625603 GAINES, ROBERT 1290	0	2025 5	INV A			SCADA SERVICES	9,660.00	C-030425 SCADA SERV	
							ACCOUNT TOTAL	9,660.00		
825 000070	630600 AERIAL TRUCK EQUIP C 11689	25000256	2025 5	INV A			VEHICLES	20,640.13	C-030425 NEW DUMP TRUCK BED	
000669	CAMPER CITY USA INC 477001	0	2025 5	INV A				396.00	C-030425 FLOOR MATS FOR TRK	
000669	CAMPER CITY USA INC 672321	0	2025 5	INV A				935.00	C-030425 STROBE LIGHTS TRK 8	
								1,331.00		
							ACCOUNT TOTAL	21,971.13		
825 002848	650903 HORN LAKE CREEK BASI 2202025	0	2025 5	INV A			INTERCEPTOR SEWER TREATMENT	252,798.49	C-030425 SWR FEES 02/2025	
							ACCOUNT TOTAL	252,798.49		
		ORG 825		TOTAL				317,635.93		
FUND 0400 UTILITY FUND								TOTAL:	329,858.79	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND						
0010	420700							
041030	WILLIAMS SIGN	2-27-25	0	2025	5 INV A	354.06	D-030425	REFUND FOR SIGN PER
						354.06		ACCOUNT TOTAL
						354.06		ORG 0010 TOTAL
111		MAYOR ADMIN DEPARTMENT						
111	610400							
022719	UMB CARD SERVICES	2-24-25	0	2025	5 INV A	59.94	D-030425	K9 FOOD & 2025 PLAN
						59.94		ACCOUNT TOTAL
111	614000							
020340	MUSSELWHITE DARREN	2-14-25	0	2025	5 INV P	93.98	D-030425	224563 FUEL - STATE CAPITO
						93.98		ACCOUNT TOTAL
111	625700							
001167	AT&T MOBILITY	3690-02032025	0	2025	5 INV P	56.84	D-030425	224543 MAYOR ADMIN CELL PH
						56.84		ACCOUNT TOTAL
111	626900							
001339	CREDIT CARD CENTER	2-27-25	0	2025	5 INV A	2,201.07	D-030425	TRAVEL & TRAINING
						2,201.07		ACCOUNT TOTAL
						2,411.83		ORG 111 TDTAL
125		COURT DEPARTMENT						
125	621500							
040728	PORTER MYRTIS ELIZAB	11-13-24	0	2025	2 INV A	200.00	D-030425	CASH BOND REFUND
						200.00		ACCOUNT TOTAL
125	621505							
001167	AT&T MOBILITY	5901-0225	0	2025	5 INV A	123.93	D-030425	COURT CELL PHONES
005044	LOWE'S HOME CENTERS,	2-27-25	0	2025	5 INV A	797.05	D-030425	MATERIALS/CLEANING
						920.98		ACCOUNT TOTAL
125	626900							
001339	CREDIT CARD CENTER	2-27-25	0	2025	5 INV A	342.69	D-030425	TRAVEL & TRAINING
						342.69		ACCOUNT TOTAL
						1,463.67		ORG 125 TOTAL

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
145			DEPARTMENT OF FINANCE & ADMIN								
145	625700		TELEPHONE & POSTAGE								
001167	AT&T MOBILITY	7941-020325	0	2025	5	INV P	221.75	D-030425	224543	ADMIN & HR CELL PHO	
				ACCOUNT TOTAL			221.75				
145	626900		TRAVEL & TRAINING								
001339	CREDIT CARD CENTER	2-27-25	0	2025	5	INV A	325.00	D-030425		TRAVEL & TRAINING	
				ACCOUNT TOTAL			325.00				
			ORG 145	TOTAL			546.75				
150			INFORMATION TECHNOLOGY								
150	610500		COMPUTERS								
005044	LOWE'S HOME CENTERS,	2-27-25	0	2025	5	INV A	98.72	D-030425		MATERIALS/CLEANING	
				ACCOUNT TOTAL			98.72				
150	610550		NETWORK CONNECTIVITY								
001167	AT&T MOBILITY	2291358909	0	2025	5	INV P	981.99	D-030425	224543	PD 1 GIG	
001167	AT&T MOBILITY	3491-0225	0	2025	5	INV A	253.38	D-030425		SD-WAN & IT CELL PH	
							1,235.37				
002351	COMCAST	3830-020825-IT	0	2025	5	INV P	221.18	D-030425	224545	IT INTERNET	
002351	COMCAST	5287-021225	0	2025	5	INV P	271.18	D-030425	224546	PARKS INTERNET	
							492.36				
				ACCOUNT TOTAL			1,727.73				
150	614000		GASOLINE/OIL								
006919	FUELMAN	NP67941828	0	2025	5	INV P	158.73	D-030425	224561	IT FUEL	
006919	FUELMAN	NP67969551	0	2025	5	INV A	75.47	D-030425		IT FUEL	
							234.20				
				ACCOUNT TOTAL			234.20				
150	625700		TELEPHONE/POSTAGE								
001167	AT&T MOBILITY	3491-0225	0	2025	5	INV A	622.79	D-030425		SD-WAN & IT CELL PH	
				ACCOUNT TOTAL			622.79				
			ORG 150	TOTAL			2,683.44				
155			CITY CLERK								
155	625700		TELEPHONE & POSTAGE								
001167	AT&T MOBILITY	9424-0225	0	2025	5	INV A	196.14	D-030425		CITY CLERK CELL PHO	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL									196.14
155 626900									
001339 CREDIT CARD CENTER	2-27-25	0	2025 5	INV	A	712.80	D-030425	TRAVEL & TRAINING	
ACCOUNT TOTAL									712.80
ORG 155 TOTAL									908.94
FACILITIES									
160 611000									
001361 SAM'S CLUB DIRECT	2-27-25	0	2025 5	INV	A	67.92	D-030425	SUPPLIES	
005044 LOWE'S HOME CENTERS,	2-27-25	0	2025 5	INV	A	219.51	D-030425	MATERIALS/CLEANING	
ACCOUNT TOTAL									287.43
160 625600									
002351 CDMCAST	8148-0225	0	2025 5	INV	A	18.97	D-030425	TV SERVICE- 8710 NO	
ACCOUNT TOTAL									18.97
160 625700									
001167 AT&T MOBILITY	1522-0225	0	2025 5	INV	A	373.45	D-030425	FACILITIES CELL PHO	
018521 SOUTHERN TELECOMMUNI	2-27-25	0	2025 5	INV	A	192.04	D-030425	PD/CITY	
ACCOUNT TOTAL									565.49
UTILITIES									
160 626000									
000966 ENTERGY	155007874191	0	2025 5	INV	P	3,180.28	D-030425	224549 68111178 8554 NORTH	
000966 ENTERGY	205007475478	0	2025 5	INV	P	516.87	D-030425	224551 130057649 7312 HIGH	
000966 ENTERGY	25008830805	0	2025 5	INV	P	86.63	D-030425	224554 190769851 9105 GETW	
000966 ENTERGY	255006988455	0	2025 5	INV	A	69.16	D-030425	16832636 4085 STATE	
000966 ENTERGY	260006355027	0	2025 5	INV	P	66.46	D-030425	224557 60209269 7111 TCHUL	
000966 ENTERGY	345005497020	0	2025 5	INV	P	150.49	D-030425	224552 80540586 8889 NORTH	
000966 ENTERGY	365005360604	0	2025 5	INV	P	106.99	D-030425	224554 15991573 8710 NORTH	
000966 ENTERGY	370004231941	0	2025 5	INV	P	20.79	D-030425	224559 17624743 6200 GETWE	
000966 ENTERGY	400003175003	0	2025 5	INV	P	5,136.14	D-030425	224549 16831992 8700 NORTH	
000966 ENTERGY	435004694725	0	2025 5	INV	A	65.13	D-030425	110165339 5730 STAT	
000966 ENTERGY	70008595444	0	2025 5	INV	P	1,005.92	D-030425	224550 16004111 8889 NORTH	
						10,404.86			
001145 ATMOS ENERGY	1334-0225	0	2025 5	INV	P	1,036.06	D-030425	224544 3012661334 8554 NOR	
001145 ATMOS ENERGY	4564-0225	0	2025 5	INV	A	70.05	D-030425	3061364564 1551 DOR	
						1,106.11			
ACCDUNT TOTAL									11,510.97
ORG 160 TOTAL									12,382.86

FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6												
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION				
180			PLANNING / ENGINEERING DEPT									
180	625700		TELEPHONE/POSTAGE									
001167	AT&T MOBILITY	2685-0225	0	2025	5	INV A		284.20	D-030425			BLDG DEPT CELL PHON
001167	AT&T MOBILITY	2970-0225	0	2025	5	INV A		511.56	D-030425			CODE ENFORCEMENT CE
001167	AT&T MOBILITY	4718-0225	0	2025	5	INV A		123.68	D-030425			PLANNING DEPT CELL
								919.44				
				ACCOUNT TOTAL				919.44				
				ORG 180		TOTAL		919.44				
211			POLICE DEPARTMENT									
211	614900		FEED FOR ANIMALS									
022719	UMB CARD SERVICES	2-24-25	0	2025	5	INV A		275.97	D-030425			K9 FOOD & 2025 PLAN
				ACCOUNT TOTAL				275.97				
211	625700		TELEPHONE & POSTAGE									
001167	AT&T MOBILITY	1151-0225	0	2025	5	INV A		492.83	D-030425			LPR & SKYCOPS
018521	SOUTHERN TELECOMMUNI	2-27-25	0	2025	5	INV A		705.07	D-030425			PD/CITY
				ACCOUNT TOTAL				1,197.90				
211	626000		UTILITIES									
000966	ENTERGY	125008000904	0	2025	5	INV P		1,331.13	D-030425	224550	151475605	7320 HIGH
000966	ENTERGY	145007945337	0	2025	5	INV A		69.23	D-030425		196408397	8325 TULA
000966	ENTERGY	15008970648	0	2025	5	INV P		59.09	D-030425	224557	133300244	8691 NORT
000966	ENTERGY	185007993281	0	2025	5	INV P		2,693.70	D-030425	224549	37423837	8691 NORTH
000966	ENTERGY	205007473583	0	2025	5	INV P		57.10	D-030425	224557	180865792	STATELINE
000966	ENTERGY	335005605586	0	2025	5	INV P		56.84	D-030425	224557	176619377	777 STATE
000966	ENTERGY	40009548637	0	2025	5	INV A		67.00	D-030425		200985240	8325 TULA
000966	ENTERGY	55008566887	0	2025	5	INV A		62.05	D-030425		167750496	7505 CHER
000966	ENTERGY	70008598039	0	2025	5	INV A		58.67	D-030425		167750488	2719 BROO
								4,454.81				
001145	ATMOS ENERGY	6889-0225	0	2025	5	INV P		1,619.04	D-030425	224544	3017116889	8691 NOR
001145	ATMOS ENERGY	8759-0225	0	2025	5	INV A		216.90	D-030425		3068528759	6227 SIL
								1,835.94				
002351	COMCAST	1174-0225	0	2025	5	INV A		381.39	D-030425			ACCT 83960100100011
				ACCOUNT TOTAL				6,672.14				
211	626102		PUBLIC RELATIONS									
001361	SAM'S CLUB DIRECT	2-27-25	0	2025	5	INV A		305.38	D-030425			SUPPLIES
				ACCOUNT TOTAL				305.38				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
211	626900			TRAVEL & TRAINING							
001339	CREDIT CARD CENTER	2-27-25	0	2025	5 INV A	5,479.00	D-030425				TRAVEL & TRAINING
024663	CROY PHILLIP	2-12-25	0	2025	5 INV P	56.00	D-030425	224547			TRAVEL EXPENSES
				ACCOUNT TOTAL		5,535.00					
			ORG 211	TOTAL		13,986.39					
215				EMERGENCY SERVICES							
215	625700			TELEPHONE/POSTAGE							
001167	AT&T MOBILITY	8226-0225	0	2025	5 INV A	113.68	D-030425				EMERGENCY COMM CELL
				ACCOUNT TOTAL		113.68					
			ORG 215	TOTAL		113.68					
290				FIRE DEPARTMENT							
290	611000			MATERIALS							
005044	LOWE'S HOME CENTERS,	2-27-25	0	2025	5 INV A	73.32	D-030425				MATERIALS/CLEANING
				ACCOUNT TOTAL		73.32					
290	611300			MAINTENANCE VEHICLES							
000887	JIMMY GRAY CHEVROLET	523518	0	2025	5 INV P	103.88	D-030425	224267			OIL/FILTER TIRE ROT
				ACCOUNT TOTAL		103.88					
290	612200			MAINTENANCE EQUIPMENT & BUILD							
005044	LOWE'S HOME CENTERS,	2-27-25	0	2025	5 INV A	1,707.15	D-030425				MATERIALS/CLEANING
				ACCOUNT TOTAL		1,707.15					
290	614000			FUEL & OIL							
006919	FUELMAN	NP67941539	0	2025	5 INV A	171.45	D-030425				FUEL
006919	FUELMAN	NP67969261	0	2025	5 INV A	394.42	D-030425				FUEL
						565.87					
				ACCOUNT TOTAL		565.87					
290	626000			UTILITIES							
000966	ENTERGY	105008091567	0	2025	5 INV P	1,616.07	D-030425	224550	15021074	6450	GETWE
000966	ENTERGY	145007945096	0	2025	5 INV A	218.64	D-030425		50134691	8945	TULAN
000966	ENTERGY	145007945138	0	2025	5 INV A	981.63	D-030425		51589596	1940	STATE
000966	ENTERGY	425004747675	0	2025	5 INV A	982.72	D-030425		79401667-	7980	SWIN
000966	ENTERGY	460003491858	0	2025	5 INV P	1,163.64	D-030425	224550	15374952	6050	ELMOR
						4,962.70					
001145	ATMOS ENERGY	1390-0225	0	2025	5 INV A	1,383.73	D-030425		3020521390-	6050	ELM



FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
001145	ATMOS ENERGY	2695-0225	0	2025	5	INV A		1,344.82	D-030425	3019672695-7980 SWI	
001145	ATMOS ENERGY	4569-0225	0	2025	5	INV A		54.59	D-030425	3020654569-6450 GET	
								2,733.14			
								ACCOUNT TOTAL		7,745.84	
290	626900									TRAVEL & TRAINING	
005044	LOWE'S HOME CENTERS,	2-27-25	0	2025	5	INV A		160.05	D-030425	MATERIALS/CLEANING	
007944	BLED SOE LEROY (TREY)	2-13-25	0	2025	5	INV A		1,280.00	D-030425	REIMBURSEMENT FOR 2	
								ACCOUNT TOTAL		1,440.05	
								ORG 290		TOTAL	11,636.11
297										EMS	
297	626900									TRAVEL & TRAINING	
001339	CREDIT CARD CENTER	2-27-25	0	2025	5	INV A		442.46	D-030425	TRAVEL & TRAINING	
039364	CAMERON LYNNETTE	2-27-25	0	2025	5	INV A		68.00	D-030425	BOST CONF CENTER, M	
								ACCOUNT TOTAL		510.46	
								ORG 297		TOTAL	510.46
311										PUBLIC WORKS DEPARTMENT	
311	610100									CLEANING SUPPLIES	
001361	SAM'S CLUB DIRECT	2-27-25	0	2025	5	INV A		79.60	D-030425	SUPPLIES	
								ACCOUNT TOTAL		79.60	
311	625700									TELEPHONE & POSTAGE	
001167	AT&T MOBILITY	9041-0225	0	2025	5	INV A		399.73	D-030425	PUBLIC WORKS CELL P	
								ACCOUNT TOTAL		399.73	
311	626000									UTILITIES	
000966	ENTERGY	100007048016	0	2025	5	INV P		70.57	D-030425	224556 91224535 992 CHURCH	
000966	ENTERGY	10019713715	0	2025	5	INV P		79.49	D-030425	224555 59478867 6345 AIRWA	
000966	ENTERGY	10019713716	0	2025	5	INV P		69.98	D-030425	224556 59478941 6610 AIRWA	
000966	ENTERGY	10019713717	0	2025	5	INV P		77.65	D-030425	224555 58522954 6875 AIRWA	
000966	ENTERGY	115008050248	0	2025	5	INV P		72.41	D-030425	224556 124065178 AIRWAYS A	
000966	ENTERGY	115008050249	0	2025	5	INV P		78.93	D-030425	224555 124075086 AIRWAYS B	
000966	ENTERGY	125008000765	0	2025	5	INV P		143.54	D-030425	224552 52482346 8355 AIRWA	
000966	ENTERGY	130006875398	0	2025	5	INV P		74.82	D-030425	224555 52730470 85 CHURCH	
000966	ENTERGY	130006883352	0	2025	5	INV P		104.30	D-030425	224554 61645719 7655 AIRWA	
000966	ENTERGY	130006883353	0	2025	5	INV P		187.92	D-030425	224552 61645784 7532 SOUTH	
000966	ENTERGY	145007945285	0	2025	5	INV A		45.10	D-030425	15865845 2719 BROOK	
000966	ENTERGY	150006840026	0	2025	5	INV P		73.13	D-030425	224555 115078636 1989 STAT	
000966	ENTERGY	15008961100	0	2025	5	INV P		1,752.27	D-030425	224549 16833121 5813 PEPPE	
000966	ENTERGY	15008961101	0	2025	5	INV P		72.27	D-030425	224556 16837783 3005 COLLE	



FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
000966	ENTERGY	15008961103	0	2025	5	INV P	73.54	D-030425	224555	16853152	488 CHURCH
000966	ENTERGY	15008970345	0	2025	5	INV P	55.11	D-030425	224558	15540321	367 RASCO
000966	ENTERGY	155007874247	0	2025	5	INV P	75.53	D-030425	224555	68134584	HAMILTON &
000966	ENTERGY	155007874248	0	2025	5	INV P	283.35	D-030425	224551	69086056	HAMILTON
000966	ENTERGY	165007873052	0	2025	5	INV P	121.71	D-030425	224553	176873271	WHITWORTH
000966	ENTERGY	2026231317	0	2025	5	INV P	83,509.58	D-030425	224549	16836199	STREET LIG
000966	ENTERGY	215007396041	0	2025	5	INV P	69.58	D-030425	224556	19131200	8185 GETWE
000966	ENTERGY	245007104741	0	2025	5	INV A	429.16	D-030425		119287241	1855 FIRS
000966	ENTERGY	250006338767	0	2025	5	INV P	70.30	D-030425	224556	50881309	1005 CHURC
000966	ENTERGY	265006917201	0	2025	5	INV A	523.53	D-030425		42493999	8191 TULAN
000966	ENTERGY	280006377390	0	2025	5	INV A	11.31	D-030425		89409965	ESTATES OF
000966	ENTERGY	285006726999	0	2025	5	INV A	78.50	D-030425		68134634	NORTHWEST
000966	ENTERGY	285006727000	0	2025	5	INV A	127.68	D-030425		68135326	STATELINE
000966	ENTERGY	290006355652	0	2025	5	INV P	67.74	D-030425	224556	16832941	5140 TCHUL
000966	ENTERGY	295006630057	0	2025	5	INV A	71.70	D-030425		50881416	4005 STATE
000966	ENTERGY	300004645983	0	2025	5	INV P	56.55	D-030425	224557	63799183	6715 HOSPI
000966	ENTERGY	310004631082	0	2025	5	INV P	69.24	D-030425	224556	85056398	750 BROOKS
000966	ENTERGY	330004548755	0	2025	5	INV P	12.64	D-030425	224560	98050180	5813 PEPPE
000966	ENTERGY	340004440165	0	2025	5	INV A	53.62	D-030425		31166523	1200 BROOK
000966	ENTERGY	345005493276	0	2025	5	INV P	77.35	D-030425	224555	68387034	249 GOODMA
000966	ENTERGY	365005360198	0	2025	5	INV P	108.83	D-030425	224553	201373990	730 RASCO
000966	ENTERGY	385005177177	0	2025	5	INV P	446.23	D-030425	224551	55245484	8935 COMME
000966	ENTERGY	385005178443	0	2025	5	INV A	67.46	D-030425		17624495	3005 STANT
000966	ENTERGY	390004160081	0	2025	5	INV P	96.50	D-030425	224554	108163825	6145 AIRW
000966	ENTERGY	395005131058	0	2025	5	INV P	83.46	D-030425	224555	16837528	STATE LINE
000966	ENTERGY	400003175004	0	2025	5	INV P	290.00	D-030425	224551	16832230	453 AIRPOR
000966	ENTERGY	400003175852	0	2025	5	INV A	88.43	D-030425		79896114	984 STATEL
000966	ENTERGY	405004840246	0	2025	5	INV P	98.05	D-030425	224554	147671986	SE CORNER
000966	ENTERGY	405004840247	0	2025	5	INV P	88.56	D-030425	224554	147671994	GOODMAN A
000966	ENTERGY	410003326035	0	2025	5	INV P	79.91	D-030425	224555	89417216	5577 GETWE
000966	ENTERGY	410003327793	0	2025	5	INV P	69.29	D-030425	224556	19047497	951 RASCO
000966	ENTERGY	415004799785	0	2025	5	INV P	174.15	D-030425	224552	100968049	8770 NORT
000966	ENTERGY	420003427779	0	2025	5	INV P	73.24	D-030425	224555	89417232	6006 GETWE
000966	ENTERGY	420003427794	0	2025	5	INV P	68.01	D-030425	224556	90253295	8507 INVER
000966	ENTERGY	440003451899	0	2025	5	INV P	65.03	D-030425	224557	64945074	805 RASCO
000966	ENTERGY	470003490765	0	2025	5	INV P	551.08	D-030425	224551	15064967	ST LTS CIT
000966	ENTERGY	480003495712	0	2025	5	INV P	196.20	D-030425	224552	169321593	2810 MAY
000966	ENTERGY	485004419599	0	2025	5	INV P	72.84	D-030425	224556	47904040	8683 AIRWA
000966	ENTERGY	50009435075	0	2025	5	INV A	76.10	D-030425		149789885	MISSISSIP
000966	ENTERGY	60008712249	0	2025	5	INV P	27.47	D-030425	224559	16344749	SWEET FLAG

91,560.94

ACCOUNT TOTAL 91,560.94

ORG 311 TOTAL 92,040.27

411 PARKS DEPARTMENT
 411 600100 SALARIES-ADMINISTRATION
 029038 LANE SUMER PAIGE 2-14-25 0 2025 5 INV P 1,148.95 D-030425 224268 MANUAL CHECK REQUES

ACCOUNT TOTAL 1,148.95



FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
411 612200									
005044	LOWE'S HOME CENTERS, 2-27-25	0	2025 5	INV A	932.50	D-030425	MATERIALS/CLEANING		
	ACCOUNT TOTAL				932.50				
411 612201									
005044	LOWE'S HOME CENTERS, 2-27-25	0	2025 5	INV A	151.92	D-030425	MATERIALS/CLEANING		
	ACCOUNT TOTAL				151.92				
411 625700									
001167	AT&T MOBILITY 1081-0225	0	2025 5	INV A	627.67	D-030425	PARKS DEPT		
	ACCOUNT TOTAL				627.67				
411 626000									
000966	ENERGY 10019718118	0	2025 5	INV P	86.24	D-030425	224554 119242972 7635 TCHU		
000966	ENERGY 155007870205	0	2025 5	INV P	3,296.21	D-030425	224549 15744642 3376 NAIL		
000966	ENERGY 155007870206	0	2025 5	INV P	12.64	D-030425	224560 15744865 3566 NAIL		
000966	ENERGY 205007471605	0	2025 5	INV P	769.28	D-030425	224550 18054049 SNOWDEN BA		
000966	ENERGY 220006297128	0	2025 5	INV P	875.73	D-030425	224550 74855255 6277B SNOW		
000966	ENERGY 220006297129	0	2025 5	INV P	55.11	D-030425	224558 74869355 6277A SNOW		
000966	ENERGY 225007325285	0	2025 5	INV P	94.52	D-030425	224554 176129674 7970 TCHU		
000966	ENERGY 250006347438	0	2025 5	INV A	28.84	D-030425	117424333 1729 BROO		
000966	ENERGY 250006349502	0	2025 5	INV A	34.29	D-030425	16838419 7505 CHERR		
000966	ENERGY 250006349504	0	2025 5	INV A	349.87	D-030425	16839250 7505 CHERR		
000966	ENERGY 255006988456	0	2025 5	INV A	67.74	D-030425	16836454 4700 STATE		
000966	ENERGY 255006988457	0	2025 5	INV A	1,688.09	D-030425	16838229 4700 STATE		
000966	ENERGY 260006356825	0	2025 5	INV P	334.78	D-030425	224551 38822441 8925 SWINN		
000966	ENERGY 275006833833	0	2025 5	INV P	179.81	D-030425	224552 19046408 3025 CARNI		
000966	ENERGY 290006355656	0	2025 5	INV P	64.31	D-030425	224557 16836884 CHAPARRAL		
000966	ENERGY 290006355657	0	2025 5	INV P	330.06	D-030425	224551 16838617 SNOWDON PA		
000966	ENERGY 300004652746	0	2025 5	INV A	442.01	D-030425	19046929 1978 STATE		
000966	ENERGY 320004603352	0	2025 5	INV P	55.11	D-030425	224558 127643922 7890 GREE		
000966	ENERGY 365005359008	0	2025 5	INV P	55.11	D-030425	224558 31109259 7705 TCHUL		
000966	ENERGY 365005359009	0	2025 5	INV P	55.11	D-030425	224558 31109317 7655 TCHUL		
000966	ENERGY 365005359010	0	2025 5	INV P	55.11	D-030425	224558 31109366 7625 TCHUL		
000966	ENERGY 365005359011	0	2025 5	INV P	55.11	D-030425	224558 31109424 7635 TCHUL		
000966	ENERGY 365005359012	0	2025 5	INV P	55.11	D-030425	224558 31109473 7525 TCHUL		
000966	ENERGY 365005359013	0	2025 5	INV P	55.11	D-030425	224558 31109549 7535 TCHUL		
000966	ENERGY 365005359014	0	2025 5	INV P	55.11	D-030425	224558 31109614 7645 TCHUL		
000966	ENERGY 365005359015	0	2025 5	INV P	55.11	D-030425	224558 31109648 7665 TCHUL		
000966	ENERGY 365005359016	0	2025 5	INV P	12.64	D-030425	224559 31109663 7735 TCHUL		
000966	ENERGY 365005359042	0	2025 5	INV P	658.17	D-030425	224550 20892766 6070 SNOWD		
000966	ENERGY 365005359114	0	2025 5	INV P	61.45	D-030425	224557 22512453 6205 GETWE		
000966	ENERGY 395005131054	0	2025 5	INV P	231.61	D-030425	224551 16833329 3278 MAY B		
000966	ENERGY 395005131055	0	2025 5	INV P	55.11	D-030425	224559 16834020 GETWELL &		
000966	ENERGY 395005131057	0	2025 5	INV P	137.14	D-030425	224553 16837304 6205 SNOWD		
000966	ENERGY 395005131059	0	2025 5	INV P	478.38	D-030425	224551 16852006 7505 STONE		
000966	ENERGY 395005131120	0	2025 5	INV P	249.64	D-030425	224551 66074311 6208A SNOW		
000966	ENERGY 395005131121	0	2025 5	INV P	578.15	D-030425	224550 66762873 6275 SNOWD		



FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
000966	ENERGY	395005131359	0	2025	5	INV P	1,644.50	D-030425	224550	186848966 6277 E SN
000966	ENERGY	405004840088	0	2025	5	INV P	157.15	D-030425	224552	47805247 6208 SNOWD
000966	ENERGY	420003427942	0	2025	5	INV P	3,566.72	D-030425	224549	171475650 6650 SNOW
000966	ENERGY	435004691785	0	2025	5	INV P	690.22	D-030425	224550	125567875 800 STOWE
000966	ENERGY	435004691786	0	2025	5	INV P	219.31	D-030425	224551	125567883 800 STOWE
000966	ENERGY	440003450260	0	2025	5	INV P	4,879.06	D-030425	224549	44368587 3335 PINE
000966	ENERGY	440003451018	0	2025	5	INV P	192.73	D-030425	224552	15928989 8400 GREEN
000966	ENERGY	45008617320	0	2025	5	INV P	3,813.50	D-030425	224549	182817924 6277D SNO
000966	ENERGY	45008617321	0	2025	5	INV P	874.87	D-030425	224550	182817932 6277C SNO
000966	ENERGY	455004539068	0	2025	5	INV P	639.39	D-030425	224550	38124624 CHERRY VAL
000966	ENERGY	470003492340	0	2025	5	INV P	55.11	D-030425	224557	69723351 8925 SWINN
000966	ENERGY	475004479431	0	2025	5	INV P	5,340.47	D-030425	224549	41111535 7360 US HI
000966	ENERGY	485004419520	0	2025	5	INV P	64.86	D-030425	224557	46687588 365 RASCO
000966	ENERGY	50009429156	0	2025	5	INV P	55.11	D-030425	224558	45692910 8925 SWINN
000966	ENERGY	65008483020	0	2025	5	INV P	72.96	D-030425	224556	56395635 7360 US HI
000966	ENERGY	75008441936	0	2025	5	INV P	333.99	D-030425	224551	20291415 3480 SUNSE
000966	ENERGY	80008498068	0	2025	5	INV P	1,223.31	D-030425	224550	123335762 800 STOWE
							35,491.07			
001145	ATMOS ENERGY	1167-0225	0	2025	5	INV P	364.90	D-030425	224544	4034951167 740 STOW
001145	ATMOS ENERGY	2435-0225	0	2025	5	INV P	467.28	D-030425	224544	3019672435 8400 GRE
001145	ATMOS ENERGY	3076-0225	0	2025	5	INV P	220.24	D-030425	224544	3020713076 8925 SWI
001145	ATMOS ENERGY	3727-0225	0	2025	5	INV P	96.77	D-030425	224544	4010573727 800 STOW
001145	ATMOS ENERGY	4936-0225	0	2025	5	INV P	493.59	D-030425	224544	3057134936 6205 SNO
							1,642.78			
001234	BRIGHTSPEED	200022-325	0	2025	5	INV A	800.33	D-030425		400200022- PHONES
002351	COMCAST	1174-0225	0	2025	5	INV A	601.39	D-030425		ACCT 83960100100011
016529	DIRECTV	18993796X250209	0	2025	5	INV A	56.54	D-030425		TV SERVICE
016529	DIRECTV	46724X250209	0	2025	5	INV A	5.35	D-030425		TV SERVICE
							61.89			
ACCOUNT TOTAL							38,597.46			
ORG 411 TOTAL							41,458.50			
PARK TOURNAMENTS										
412	612400					RESELL / CONCESSION EXPENSE				
001361	SAM'S CLUB DIRECT	2-27-25	0	2025	5	INV A	2,499.49	D-030425		SUPPLIES
ACCOUNT TOTAL							2,499.49			
412	626102					PROMDTIONS				
039297	STERLING ATHLETICS	85831	0	2025	5	INV P	493.00	D-030425	224564	SOFTBALL ORDER- 3-1
ACCOUNT TOTAL							493.00			

FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
412 627901				TOURNAMENT UMPIRE FEES							
038236 JUBILANT CARE	2-24-25	0	2025 5	INV A	700.00	D-030425	ATHLETIC TRAINER VB				
				ACCOUNT TOTAL	700.00						
		ORG 412		TOTAL	3,692.49						
420				FOREVER YOUNG SENIOR SERVICES							
420 622100				CLASS INSTRUCTOR FEES							
001361 SAM'S CLUB DIRECT	2-27-25	0	2025 5	INV A	75.58	D-030425	SUPPLIES				
				ACCOUNT TOTAL	75.58						
		ORG 420		TOTAL	75.58						
511				ANIMAL CONTROL							
511 610100				CLEANING SUPPLIES							
001361 SAM'S CLUB DIRECT	2-27-25	0	2025 5	INV A	132.32	D-030425	SUPPLIES				
005044 LOWE'S HOME CENTERS,	2-27-25	0	2025 5	INV A	103.55	D-030425	MATERIALS/CLEANING				
				ACCOUNT TOTAL	235.87						
511 610400				OFFICE SUPPLIES							
005044 LOWE'S HOME CENTERS,	2-27-25	0	2025 5	INV A	95.26	D-030425	MATERIALS/CLEANING				
				ACCOUNT TOTAL	95.26						
511 625700				TELEPHONE & POSTAGE							
001167 AT&T MOBILITY	7723-020325	0	2025 5	INV P	284.20	D-030425	224543 ANIMAL CONTROL CELL				
				ACCOUNT TOTAL	284.20						
		ORG 511		TOTAL	615.33						
902				GENERAL EXPENSES							
902 620750				LANDSCAPE SERVICES							
028454 CHANDLERS LAWN SER	86222	0	2025 5	INV P	600.30	D-030425	224266 NOV 2024 LAWN SERV				
028454 CHANDLERS LAWN SER	86279	0	2025 5	INV P	525.00	D-030425	224266 DEC 2024 LAWN SERV-				
028454 CHANDLERS LAWN SER	86280	0	2025 5	INV P	743.75	D-030425	224266 7411 US 51 LAWN SER				
028454 CHANDLERS LAWN SER	87689	0	2025 5	INV P	28,500.00	D-030425	224266 8710 NW DR- DEC 202				
028454 CHANDLERS LAWN SER	87690	0	2025 5	INV P	1,450.00	D-030425	224266 6285 SNOWDEN LN DEC				
028454 CHANDLERS LAWN SER	87691	0	2025 5	INV P	2,233.00	D-030425	224266 6285 SNOWDEN LN DEC				
028454 CHANDLERS LAWN SER	87709	0	2025 5	INV P	645.00	D-030425	224266 GETWELL/STATELINE R				
028454 CHANDLERS LAWN SER	87829	0	2025 5	INV P	600.30	D-030425	224266 5048 GETWELL RD LAW				
					35,297.35						
				ACCOUNT TOTAL	35,297.35						
902 626000				UTILITIES-STREET LTS & SIGNALS							
000966 ENTERGY	1.00007060186	0	2025 5	INV A	143.52	D-030425	110821956 HIGHWAY 5				

FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
000966	ENTERGY	15008961205	0	2025	5	INV P	137.66	D-030425	224553	110822004 MS 302 @
000966	ENTERGY	220006296975	0	2025	5	INV P	143.52	D-030425	224553	17327354 SWINNEA RD
000966	ENTERGY	250006349503	0	2025	5	INV A	39.11	D-030425		16839003 HIGHWAY 51
000966	ENTERGY	260006351480	0	2025	5	INV P	137.66	D-030425	224553	19075704 MS 302 & T
000966	ENTERGY	265006912016	0	2025	5	INV P	137.62	D-030425	224553	15556418 STATE LINE
000966	ENTERGY	285006725257	0	2025	5	INV P	95.10	D-030425	224554	189364755 HIGHWAY 5
000966	ENTERGY	290006355653	0	2025	5	INV P	160.41	D-030425	224552	16835019 T L MILLBR
000966	ENTERGY	290006355658	0	2025	5	INV P	37.15	D-030425	224559	16850885 AIRWAYS AN
000966	ENTERGY	30009822523	0	2025	5	INV A	89.81	D-030425		189378672 HIGHWAY 5
000966	ENTERGY	305005787788	0	2025	5	INV P	140.77	D-030425	224553	203728563 TURMAN RD
000966	ENTERGY	315005742885	0	2025	5	INV A	47.66	D-030425		16835951 STATELINE
000966	ENTERGY	315005742886	0	2025	5	INV A	113.28	D-030425		16839979 ST LINE RD
000966	ENTERGY	315005742887	0	2025	5	INV A	25.69	D-030425		16850182 GREENBROOK
000966	ENTERGY	315005742888	0	2025	5	INV A	13.60	D-030425		16850398 GREENBROOK
000966	ENTERGY	330004549061	0	2025	5	INV P	81.90	D-030425	224555	202657565 1486 CHUR
000966	ENTERGY	370004232201	0	2025	5	INV P	88.14	D-030425	224554	145700183 2996 COLL
000966	ENTERGY	395005131056	0	2025	5	INV P	7.30	D-030425	224560	16835456 SOUTHAVEN
000966	ENTERGY	400003175005	0	2025	5	INV P	137.62	D-030425	224553	16834293 HIGHWAY 51
000966	ENTERGY	400003175006	0	2025	5	INV P	13.60	D-030425	224559	16834756 SOUTH CIR
000966	ENTERGY	410003328078	0	2025	5	INV P	75.96	D-030425	224555	202657599 943 STATE
000966	ENTERGY	420003426712	0	2025	5	INV P	112.94	D-030425	224553	16713240 CHURCH RD
000966	ENTERGY	420003426713	0	2025	5	INV P	44.18	D-030425	224559	16713968 CHURCH RD
000966	ENTERGY	455004543963	0	2025	5	INV A	24.17	D-030425		110822012 STATELINE
000966	ENTERGY	500001767199	0	2025	5	INV P	136.78	D-030425	224553	110821964 ST LINE H
000966	ENTERGY	500001767200	0	2025	5	INV P	107.65	D-030425	224554	110821972 STATELINE
000966	ENTERGY	500001767201	0	2025	5	INV P	113.28	D-030425	224553	110821998 MISS VALL
000966	ENTERGY	500001767202	0	2025	5	INV P	108.47	D-030425	224554	110822038 RASCO RD
000966	ENTERGY	60008712216	0	2025	5	INV P	136.78	D-030425	224553	16293359 WHITWORTH
							2,651.33			
ACCOUNT TOTAL							2,651.33			
902	630101									
008051	ABSOLUTE PRINT SOLUT	201067	0	2025	5	INV A	174.03	D-030425		ABSENTEE ENVELOPES-
ACCOUNT TOTAL							174.03			
ORG 902	TOTAL						38,122.71			
FUND 0010 GENERAL FUND							223,922.51			
TOTAL:							223,922.51			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
611				SPECIAL ASSESSMENTS EXPEND					
611	623700			TOURIST & CONVENTION OPERATING					
001361 SAM'S CLUB DIRECT	2-27-25	0	2025	5	INV A	9.96	D-030425		SUPPLIES
				ACCOUNT TOTAL		9.96			
			ORG 611	TOTAL		9.96			
FUND-0240 TOURIST & CONVENTION						TOTAL:	9.96		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
815								UTILITY CAPITAL IMPROVEMENTS			
815	625310 1010							I-55 WIDENING-UTILITY RELOCATE			
041007	DESOTO POINTE DEVELO 2-14-25	0	2025	5	INV P	89,920.00	D-030425	224548	CHURCH ROAD UTILITY		
041008	MID-SOUTH OUTLET HOL 2-18-25	0	2025	5	INV P	21,930.00	D-030425	224562	CHURCH ROAD UTILITY		
						ACCOUNT TOTAL			111,850.00		
			ORG 815		TOTAL				111,850.00		
825								UTILITY MAINTENANCE EXPENSES			
825	611000							MATERIALS			
005044	LOWE'S HOME CENTERS, 2-27-25	0	2025	5	INV A	704.50	D-030425		MATERIALS/CLEANING		
						ACCOUNT TOTAL			704.50		
825	625700							TELEPHONE & POSTAGE			
001137	FEDEX 8-768-22681	0	2025	5	INV A	69.58	D-030425		SHIPPING TO BADGER		
001167	AT&T MOBILITY 413-02032025	0	2025	5	INV P	1,978.34	D-030425	224543	UTILITIES CELL PHON		
						ACCOUNT TOTAL			2,047.92		
825	626000							UTILITIES			
000966	ENTERGY 115008057689	0	2025	5	INV A	65.20	D-030425		16292922 8779 WHITW		
000966	ENTERGY 155007872438	0	2025	5	INV P	65.39	D-030425	224557	163913981 SWINNEA R		
000966	ENTERGY 185007990070	0	2025	5	INV P	149.09	D-030425	224552	167538396 8827 GETW		
000966	ENTERGY 195007928314	0	2025	5	INV A	74.77	D-030425		16835233 TOWN & COU		
000966	ENTERGY 195007928315	0	2025	5	INV A	68.15	D-030425		16839508 8989 STANT		
000966	ENTERGY 235007185383	0	2025	5	INV P	12.97	D-030425	224559	19045665 6845 MCCA		
000966	ENTERGY 250006342366	0	2025	5	INV P	4,692.74	D-030425	224549	76259076 3088 NAIL		
000966	ENTERGY 25008830545	0	2025	5	INV P	55.11	D-030425	224558	39758438 5850 GETWE		
000966	ENTERGY 260006351564	0	2025	5	INV P	23.69	D-030425	224559	79240206 4154 DAVIS		
000966	ENTERGY 290006355655	0	2025	5	INV P	382.83	D-030425	224551	16836702 6854 TCHUL		
000966	ENTERGY 290006355659	0	2025	5	INV P	15.97	D-030425	224559	16851461 HUNTERS GL		
000966	ENTERGY 300004652747	0	2025	5	INV A	15.55	D-030425		19047166 1281 BROOK		
000966	ENTERGY 310004631060	0	2025	5	INV P	154.65	D-030425	224552	85491660 CHANCEY CO		
000966	ENTERGY 320004598996	0	2025	5	INV P	28.61	D-030425	224559	122548779 5253 SWIN		
000966	ENTERGY 340004441182	0	2025	5	INV A	10,329.00	D-030425		16293136 8779 WHITW		
000966	ENTERGY 350004332191	0	2025	5	INV A	80.76	D-030425		200643534 1551 DORC		
000966	ENTERGY 395005131060	0	2025	5	INV P	55.11	D-030425	224559	16852907 1334 GOODM		
000966	ENTERGY 395005131061	0	2025	5	INV P	6,079.05	D-030425	224549	16853459 5850 GETWE		
000966	ENTERGY 400003175007	0	2025	5	INV P	104.25	D-030425	224554	16835787 HUDGINS RD		
000966	ENTERGY 400003175008	0	2025	5	INV P	9,279.52	D-030425	224549	16850588 7525 GREEN		
000966	ENTERGY 40009538199	0	2025	5	INV P	203.35	D-030425	224552	173771627 5937 KUYK		
000966	ENTERGY 40009540715	0	2025	5	INV P	191.73	D-030425	224552	102092335 8182 GETW		
000966	ENTERGY 420003428388	0	2025	5	INV P	66.46	D-030425	224557	18141937 8440 GREEN		
000966	ENTERGY 450003505313	0	2025	5	INV P	16.00	D-030425	224559	16851180 7696 AIRWA		
000966	ENTERGY 460003491961	0	2025	5	INV P	57.66	D-030425	224557	126811512 AIRWAYS B		
000966	ENTERGY 470003492279	0	2025	5	INV P	71.84	D-030425	224556	71532782 1433 STATE		
000966	ENTERGY 90008487583	0	2025	5	INV A	2,520.87	D-030425		201794930 1551 DORC		



FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
						34,860.32				
001145	ATMOS ENERGY	5862-0225	0	2025	5 INV P	50.26	D-030425	224544	4024565862	8182 GET
001167	AT&T MOBILITY	538869X21125	0	2025	5 INV A	85.46	D-030425			LAPTOP
002351	COMCAST	1174-0225	0	2025	5 INV A	757.50	D-030425			ACCT 83960100100011
					ACCOUNT TOTAL	35,753.54				
			ORG 825		TOTAL	38,505.96				
FUND 0400 UTILITY FUND						TOTAL:	150,355.96			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
0600								PAYROLL FUND			
0600	214700							GARNISHMENTS			
021029	CHAPLAINS BENEVOLENC FEB2025FD	0	2025 5	INV A	200.00	D-030425	FIRE DEPT BENEVOLEN				
021029	CHAPLAINS BENEVOLENC FEB2025PO	0	2025 5	INV A	20.00	D-030425	PD BENEVOLENCE FUND				
					220.00						
					ACCOUNT TOTAL		220.00				
0600	215700							MS CREDIT UNION			
001407	MS PUBLIC EE CR UN FEB2025	0	2025 5	INV A	2,467.76	D-030425	EMP CONTRIBUTION FO				
					ACCOUNT TOTAL		2,467.76				
					ORG 0600		TOTAL	2,687.76			
FUND 0600 PAYROLL FUND					TOTAL:		2,687.76				

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



FY2025 CLAIMS DOCKET W-030425

YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
902								GENERAL EXPENSES	
902	622103							PAYROLL SERVICES	
022644 CORPORATE PLANNING	2142025	0	2025	5	DIR P	5,167.61 W-030425	67384	MEDICAL/DEPENDENT F	
040059 ADP, INC	683316451	0	2025	5	DIR P	12,300.39 W-030425	67385	PAYROLL SERVICES/WO	
						ACCOUNT TOTAL			17,468.00
			ORG 902		TOTAL				17,468.00
FUND 0010 GENERAL FUND						TOTAL:			17,468.00

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-030425

YEAR/PERIOD: 2024/1 TO 2025/6											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
0600								PAYROLL FUND			
0600	214300							EMPLOYEE MEDICAL INSURANCE			
022644	CORPORATE PLANNING	8580	0	2025 5 DIR P	823.00	W-030425	67388	FEB 2025	PARTICIPAN		
ACCOUNT TOTAL					823.00						
0600	214900							DEFERRED COMPENSATION			
002311	EMPOWER RETIREMENT	1268478222	0	2025 5 DIR P	4,057.50	W-030425	67383	EMP CONTRIBUTIONS F			
002311	EMPOWER RETIREMENT	1270210321	0	2025 5 DIR P	3,672.72	W-030425	67387	EMP CONTRIBUTIONS F			
					7,730.22						
ACCOUNT TOTAL					7,730.22						
0600	215101							FSA PRETAX MED/DAYCARE			
022644	CORPORATE PLANNING	CPN22125	0	2025 5 DIR P	1,938.73	W-030425	67386	EMP PAYMENTS FOR ME			
ACCOUNT TOTAL					1,938.73						
0600	216100							SHORT TERM DISABILITY			
035154	COLONIAL LIFE	57505750107788	0	2025 5 DIR P	8,424.56	W-030425	67382	STD PREMIUMS			
ACCOUNT TOTAL					8,424.56						
ORG 0600 TOTAL					18,916.51						
FUND 0600 PAYROLL FUND					TOTAL:	18,916.51					

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



FY2025 CLAIMS DOCKET U-030425

YEAR/PERIOD: 2024/1 TO 2025/6								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0400								
0400	130700							
028176 SPENCER HELEN-	RENTA 45696	0	2025	5 INV A				37.55 U-030425
								ACCOUNT TOTAL 37.55
								ORG 0400 TOTAL 37.55
FUND 0400 UTILITY FUND			TOTAL:					37.55

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

19.

Executive Session

Potential Litigation Involving SPD; Economic Development (Potential industry/business locating to City); Interdepartmental Personnel with No Action