



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
May 20, 2025  
6:00 PM  
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: May 6, 2025**
- 5. Resolution for Retiring Police Chief Brent Vickers**
- 6. Resolution for Retiring Deputy Police Chief Jason Scallorn**
- 7. Swearing-In of Police Chief**
- 8. Resolution for Free Port Warehouse Tax Exemption for SharkNinja Operating, LLC**
- 9. Utilities Dept. Professional Service Agreement with Robert Gaines**
- 10. Resolution for SPD Surplus**
- 11. Award of Bid for Goodman Road Utility Re-location**
- 12. Award of Bid for Annual Pavement Striping and Marking**
- 13. Resolution to Clean Private Property**
- 14. Planning Agenda: Item #1 Application by Bob White Farms, LLC to amend the existing Snowden Farms PUD on the south side of Goodman Road between Tchulahoma Road and Getwell Road  
Item #2 Application by Keusi Donald for a Conditional Use Permit to allow a consignment store to be located at 1200 Main Street**
- 15. Mayor's Report**
- 16. Personnel Docket**
- 17. City Attorney's Legal Update**
- 18. Utilities Billing Leak Adjustment Docket**
- 19. Claims Docket**
- 20. Executive Session: Property Acquisition for Utility Re-location; Litigation by City and Claims/Litigation against the City regarding Police, Fire, and Public Works; Economic Development (Potential Business/Industry Locating to City); Interdepartmental Personnel with No Action**

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

# Minutes, City of Southaven, Southaven, Mississippi



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

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: April 15, 2025
5. Presentation of Honor Cords for Graduating Class of Mayor's Youth Council
6. Resolution for City Parks Sole Source Purchase
7. Award of Bid for City Court Building Renovation
8. SPD Contract with Flock Safety
9. Resolution for Firearm Surplus for Southaven Police Officer Eric Sutton
10. City Utilities Contract with Tyler Technology
11. Resolution to Amend City Ordinance Title XIII, Chapter 12, Section 13-12(m), Chart 4
12. Amendment to City Employee Handbook
13. Resolution to Purchase Vehicles by SPD
14. City Parks Task Order with Quality Landscaping
15. Contract with Robert Half
16. Resolution to Clean Private Property
17. Planning Agenda: Item #1 Application by Crossroads Church for design review approval of an 8,000 sq. ft. church site on the west side of Getwell Road, south of Star Landing Road  
Item #2 Application by Kennon Dickson for subdivision approval of the Hurt-Dickson Minor Subdivision on the east side of Elmore Road, north of Church Road  
Item #3 Application by Timothy Abram for subdivision approval of the Timothy Abram Minor Subdivision on the east side of Elmore Road, north of Church Road  
Item #4 Application by Alan Cook for subdivision approval for the Cook 3 Lot commercial subdivision on the east side of Hwy. 51, south of Whitworth Road  
Item #5 Request of Scrivener's Error for three plats - Top of the Sip, Phases 1, 2 and 3 to revise ownership signature blocks
18. Mayor's Report
19. Personnel Docket
20. City Attorney's Legal Update
21. Utilities Billing Leak Adjustment Docket
22. Claims Dockets: Docket 1  
Docket 2
23. Executive Session: City Purchase of Easement; Leasing of City Property; Litigation by and against City SPD; Economic Development (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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# Minutes, City of Southaven, Southaven, Mississippi

## MINUTES OF THE REGULAR MEETING OF May 6, 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 6<sup>th</sup> May, 2025 at six o'clock (6:00) p.m. at City Hall.

Present were:

George Payne	Alderman At Large
Charlie Hoots	Alderman, Ward 2
William Jerome	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
John David Wheeler (By Teleconference)	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Absent were:

Kristian Kelly	Alderman, Ward 1
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Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately thirty (30) other people were present. Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne.

Next, a motion was made by Alderman Hoots to approve the Minutes of the Regular Meeting of April 15, 2025 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously.

### **PRESENTATION OF HONOR CORDS FOR GRADUATING CLASS OF MAYOR'S YOUTH COUNCIL**

The following Mayor's Youth Council Seniors were presented with an honor cord:

#### **Southaven High School**

Izabel Alanzo  
Lauren Gardner  
Tavion Jackson  
Alaya Turner

#### **Desoto Central High School**

Sidney Campbell  
Paul Pixlar  
David Phan  
Vanessa Boyd  
Cari Crawford

#### **Northpoint Christian School**

Griffin England

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Morgan Thompson  
Moriah Tims  
Claire Webby

## **RESOLUTION FOR CITY PARKS SOLE SOURCE PURCHASE**

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

Mr. Manley stated that this resolution will authorize the sole source purchase for fertilizer coated in Gal-Xe. Gal-Xe is a proprietary slow-release coating attached to the fertilizer granules and provides continuous nutrition upon application instead of the immediate but short-lived green and growth of a normal fertilizer. The Parks Department is purchasing 800 bags of Gal-xe time-released fertilizer 22-0-10 at \$23.86 per bag for use in common areas and neighborhood parks and 230 bags of Gal-xe time-released fertilizer 30-0-15 at \$41.95 per bag for use on athletic fields. Total cost is \$29,156.00. The different products contain different levels of nitrogen. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

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

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

**WHEREAS**, J.R. Simplot holds the patents and trademarks for Gal-Xe and has made arrangements for Florikan-ESA, LLC to be the exclusive distributor of Gal-Xe as set forth in Exhibit A; and

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

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

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

1. Pursuant to Mississippi Code 31-7-13(m) (viii), the City approves Florikan-ESA, LLC to be a single-source provider and accepts and approves the single-source quote and accompanying terms and conditions and approves

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the purchase as set forth in Exhibit A, specifically the 800 bags of Gal-xe time-released fertilizer 22-0-10 at \$23.86 per bag for use in common areas and neighborhood parks and 230 bags of Gal-xe time-released fertilizer 30-0-15 at \$41.95 per bag for use on athletic fields in the total amount of \$29,156.00.

2. The Mayor, City Clerk, Parks Director or their designee(s) are authorized to spend funds, execute documents and take such other action to effectuate the purpose and intent of this Resolution.

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

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

RESOLVED AND DONE, this 6<sup>th</sup> day of May, 2025.

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

## **AWARD OF BID FOR CITY COURT BUILDING RENOVATION**

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

Mr. Manley stated that the City's architect, Urban Arch, recently advertised and opened bids for the renovation of the new City Court Building. The lowest and best bid was in the amount of \$1,423,506.95 from C&M Builders and the contract completion time is 250 days once the notice to proceed is issued. Alderman Hoots made the motion to award the bid to C&M and authorize Mayor Musselwhite to sign the contract with C&M. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

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Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6<sup>th</sup> day of May, 2025.

A copy of the award recommendation letter is attached and fully incorporated into these minutes.

## **SPD CONTRACT WITH FLOCK SAFETY**

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

Mr. Manley stated that this contract with Flock Safety is for three (3) different intersections throughout the City. The SPD has budgeted for these cameras for this year and will continue to budget for these cameras in the future. The agreement allows for the SPD to try the cameras for 30 days before purchase, and the trial will not begin until all cameras have been installed at all 3 intersections. The cost for year one is \$23,250.00 (includes installation costs) and \$20,250.00 for year two and the software/hardware are ancillary to the services provided by the cameras. Alderman Gallagher made the motion to authorize Chief Vickers or Mayor Musselwhite to sign the contract. Motion was seconded by Alderman Hoots.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Kelly	ABSENT
Alderman Hoots	YES
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 6<sup>th</sup> day of May, 2025.

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

## **RESOLUTION FOR FIREARM SURPLUS FOR SOUTHAVEN POLICE OFFICER ERIC SUTTON**

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

Mr. Manley stated that this resolution will surplus Southaven Police Officer Eric Sutton's firearm to him as he is retiring on May 9<sup>th</sup>. 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**

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## **PRESENTING SOUTHAVEN POLICE OFFICER ERIC SUTTON HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

**WHEREAS**, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Southaven Police Officer Eric Sutton by presenting to him his service firearm, a Glock Model 45 9MM, Serial Number BVYF823 ("Weapon"), and

**WHEREAS**, after many years of serving the City and public, Mr. Sutton is retiring under a state retirement system; and

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

**WHEREAS**, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Southaven Police Officer Eric Sutton.

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

1. The Weapon be provided to Southaven Police Officer Sutton for One Dollar.
2. The Mayor and/or Police Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

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

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

**RESOLVED AND DONE**, this 6<sup>th</sup> day of May, 2025.

## **CITY UTILITIES CONTRACT WITH TYLER TECHNOLOGY**

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

Mr. Manley stated that this contract task order with Tyler will allow customers to see consumption and bill dates online. The cost for the first year of the contract is \$9,851.00 as it includes project management and implementation and the recurring costs are in the amount of \$3,551.00 as the software is ancillary to the service provided. Alderman Payne made the motion to authorize Ray Humphrey to sign the contract. Motion was seconded by Alderman Hoots.



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Roll call was as follows:

ALDERMAN	VOTED
Alderman Kelly	ABSENT
Alderman Hoots	YES
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 6<sup>th</sup> day of May, 2025.

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

**RESOLUTION TO AMEND CITY ORDINANCE TITLE XIII, CHAPTER 12, SECTION 13-12(m), CHART 4**

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

Mr. Manley stated that this resolution revises Title XIII, Chapter 12, Section 13-12(m), Chart 4 to require all quick service restaurants and those with drive through food services to go through the City's Conditional Use Permit process as set forth in the City's Ordinance. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

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

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

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

**WHEREAS**, pursuant to Miss. Code 17-1-3, the City is vested with authority of regulatory controls over zoning and land uses, and may do all things, consistent with the

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laws of the state, which they deem necessary to protect the health and welfare of the residents; and

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

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

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

**WHEREAS**, the City desires to amend the Ordinances to require a conditional use process for restaurants with carry-out, drive-in, or with drive-thru facilities to determine appropriate location and to further monitor traffic control in the proposed areas to lessen congestion in the streets and prevent overcrowding of land; and

**WHEREAS**, the requiring of a conditional use process for restaurants with carry-out, drive-in, or with drive-thru facilities will help to avoid undue concentration of population, along with preventing other dangers from panic in the event of an emergency in populous area; and

**WHEREAS**, due to the City's increased development and growth, this amendment will preserve the character and goals for the specific commercial zones by ensuring the peculiar suitability for particular uses, and with a view to conserving the value of buildings, and encouraging the most appropriate use of land throughout the City; and

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

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

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

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SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, SECTION 13-12(m), CHART 4  
COMMERCIAL ZONE DISTRICTS as follows:

**Chart 4. Commercial Zone Districts Legend**

<i>Uses Permitted</i>	<i>O</i>	<i>RO</i>	<i>CI</i>	<i>C3</i>	<i>C4</i>	<i>PBP</i>	<i>MI</i>	<i>M2</i>
<i>PUD</i>								
Restaurants, Carry out, C				C	C		S	S
Drive-in, or with drive-thru Facilities								

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

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 6th day of May, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

**AMENDMENT TO CITY EMPLOYEE HANDBOOK**

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

Mr. Manley stated that this amendment sets for the policy for City employees who transfer from one City Department to another. The employee must have completed the probationary period and is only eligible to transfer every twelve (12) months with Department Head approval. The employee must complete the application process for the opening and it must be approved by the Mayor and both City Department Heads. Alderman Gallagher made the motion to approve the employee handbook amendment. Motion was seconded by Alderman Payne.

Roll call was as follows:

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ALDERMAN	VOTED
Alderman Kelly	ABSENT
Alderman Hoots	YES
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 6<sup>th</sup> day of May, 2025.

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

## **RESOLUTION TO PURCHASE VEHICLES BY SPD**

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

Mr. Manley stated that this resolution authorizes the City Police to purchase each of the vehicles from Kansas Highway Patrol in the total amount of \$112,825.00 pursuant to Mississippi Code 31-7-13(m)(v) and (vi). After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

### **RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING PURCHASE OF VEHICLES**

**WHEREAS**, the City of Southaven ("City") Police Department is in need of vehicles for its officers; and

**WHEREAS**, the Kansas State Highway Patrol, a governmental entity as set forth by Miss. Code 31-71-13(m)(v) and (vi), offers used police vehicles for sale at auction; and

**WHEREAS**, the City Police desire to purchase the vehicles from the Kansas State Highway Patrol in accordance with Miss. Code 31-7-13(m)(v) and (vi); and

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

1. Pursuant to Mississippi Code 31-7-13(m)(v) and (vi), the City Police may purchase each of the vehicles at the prices as specifically set forth in Exhibit A and pay the purchase price for each vehicle as further set forth in Exhibit A to the Kansas Highway Patrol in the total amount of \$112,825.00.

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

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

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

RESOLVED AND DONE, this 6<sup>th</sup> day of May, 2025.

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

## **CITY PARKS TASK ORDER WITH QUALITY LANDSCAPING**

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite stated that Alderman Wheeler introduced the hummingbird park concept that will enhance Snowden Grove Park in some of the wooded areas throughout the park. Previously in June of 2024, the Board approved a master contract with Quality Landscaping. The contract set forth the terms between the City and Quality and allowed for task orders for various projects for the City by Quality. This task order in the amount of \$137,779.00 will authorize Quality to provide the landscaping and area for a hummingbird park at Snowden. The task order and exhibit to the task order set forth the specific plants and layout for the park. Alderman Jerome made the motion to approve the task order. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Kelly	ABSENT
Alderman Hoots	YES
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 6<sup>th</sup> day of May, 2025.

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A copy of the task order and park layout are attached and fully incorporated into these minutes.

## **CONTRACT WITH ROBERT HALF**

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

Mr. Manley stated that this contract will authorize Robert Half to assist the City with finding an individual for the financial director position. If Robert Half provides and/or refers the candidate that the City hires, the City will compensate Robert Half in an amount equal to 25% of the first year salary of the individual. Alderman Payne made the motion to authorize Melanie Drisdale to sign the contract letter. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Kelly	ABSENT
Alderman Hoots	YES
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 6<sup>th</sup> day of May, 2025.

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

## **RESOLUTION TO CLEAN PRIVATE PROPERTY**

Mayor Musselwhite introduced the cleaning of property and asked if there were any comments from the Board and there were none. Mayor Musselwhite then asked for any comments from the public and there were none. The Board then considered the following resolution to clean private property:

### **RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY**

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

#### **CONDEMNATION ADDRESS**

**2211 Cedarwood Cove  
1945 Gilliss Point N  
1676 Custer Dr**

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8987 Hwy 51 N  
8989 Hwy 51 N  
8985 Hwy 51 N  
680 Thornwood Dr.  
1841 Vaught Circle  
8903 Mary Frances Dr.  
8911 Mary Frances Dr.  
8923 Mary Frances Dr.  
1969 Dorchester Dr.  
6572 Airways Blvd.  
PARCEL# 1085212000028900  
PARCEL # 2073050000000500  
PARCEL # 1078282000000400  
PARCEL# 1078282000000500  
PARCEL# 1078281300019100  
PARCEL# 1075211000011500  
PARCEL# 1074202600015100  
PARCEL# 1078280000001302  
PARCEL# 1086240000000500

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

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **May 6<sup>th</sup>, 2025** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

**WHEREAS**, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **May 6, 2025**, to voice objection or to offer a defense.

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

## **CONDEMNATION ADDRESS**

2211 Cedarwood Cove  
1945 Gilless Point N  
1676 Custer Dr  
8987 Hwy 51 N  
8989 Hwy 51 N  
8985 Hwy 51 N  
680 Thornwood Dr.

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1841 Vaught Circle  
8903 Mary Frances Dr.  
8911 Mary Frances Dr.  
8923 Mary Frances Dr.  
1969 Dorchester Dr.  
6572 Airways Blvd.  
PARCEL# 1085212000028900  
PARCEL # 2073050000000500  
PARCEL # 1078282000000400  
PARCEL# 1078282000000500  
PARCEL# 1078281300019100  
PARCEL# 1075211000011500  
PARCEL# 1074202600015100  
PARCEL# 1078280000001302  
PARCEL# 1086240000000500

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

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

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

<b>ALDERMAN</b>	<b>VOTED</b>
Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: ABSENT
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **6<sup>th</sup> day of May, 2025**.

## **PLANNING AGENDA**

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

**Item #1      Application by Crossroads Church for design review approval of an 8,000 sq. ft. church site on the west side of Getwell Road, south of Star Landing Road**

Mrs. Choat cook stated that the applicant is seeking design review



# Minutes, City of Southaven, Southaven, Mississippi

approval for the development of a church located on the west side of Getwell Road, south of Star Landing Road. Building elevations, landscape and lighting plan were submitted. Mrs. Choat-Cook stated that staff is generally supportive of the building's color palette and architectural design. However, the following comments were provided: 1. East Elevation (Getwell Road): Given its visibility along a high-traffic corridor, staff recommends enhancing this elevation with an additional design element—such as a wooden architectural feature or a symbolic accent representing the church. 2. North Elevation: Although adjacent to a future expansion area, this elevation remains prominently visible. Staff recommends incorporating additional design treatments to reduce the perception of it being the rear of the building.

Landscaping Adjustments: • Shade trees (Maples and Oaks) should be specified at a minimum of 3"–3.5" caliper to meet ordinance standards. • Shrubs should be shown with minimum container sizes of 3 or 5 gallons, based on species. • An evergreen ornamental hedge should be added around the dumpster enclosure to comply with required screening provisions.

Lighting: The proposed building-mounted lighting is acceptable. For consistency with adjacent developments, staff recommends the installation of decorative "acorn-style" lights along the Getwell Road frontage—two on each side of the entrances. Security lighting may be placed within the parking area as desired by the applicant. Alderman Flores made the motion to approve the application Crossroads Church with the above stated comments. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Kelly	ABSENT
Alderman Hoots	YES
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 6<sup>th</sup> day of May, 2025.

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

**Item #2      Application by Kennon Dickson for subdivision approval of the Hurt-Dickson Minor Subdivision on the east side of Elmore Road, north of Church Road**

Mrs. Choat cook stated that the applicant is requesting subdivision approval for a single lot minor subdivision on the east side of Elmore

# Minutes, City of Southaven, Southaven, Mississippi

Road, south of Church Road. This application involved two separate parcels of land, one owned by the Hurt family and the other Dickson family. The request is to remove 0.51 acres out of the Hurt family property and incorporate it into the Dickson family property. The Hurt property has the linear frontage along Elmore Road and currently has 4.02 acres with an existing home. The Dickson property is located directly behind the Hurt property and currently has 5.00 acres with an existing fifty (50) foot ingress/egress. The acreage requested in the revision is located at the south end of the Hurt property. The proposed revision to these properties still keeps both of them in compliance with the AG and low-density designations. The request to plat the Dickson lot is a simple approval which allows the lot to have a more formal identification but it does not allow or require anything different than what is allowed now. This application does not request nor does it require the Hurt property to be platted but a simple meets and bounds survey will record that change. Alderman Flores made the motion to approve the application by Kennon Dickson. Motion was seconded by Alderman Jerome.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Kelly	ABSENT
Alderman Hoots	YES
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 6<sup>th</sup> day of May, 2025.

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

**Item #3     Application by Timothy Abram for subdivision approval of the Timothy Abram Minor Subdivision on the east side of Elmore Road, north of Church Road**

Mrs. Choat cook stated that the applicant is requesting subdivision approval for a three (3) lot minor subdivision on the east side of Elmore Road, north of Church Road. There is an existing thirty (30) foot wide ingress/egress that starts at Elmore Road and goes east to gain access to the existing 5214 Elmore Road which is the applicant's home. There is an additional 7.65 acres which is both north and south of this address that is encompassed as one larger parcel. The applicant is requesting to take the portion to the north and create a lot and additionally take a similar acreage south of the existing address and create a third lot. The remainder of the property to the south will stay as is under the ownership of Mr. Bennie

# Minutes, City of Southaven, Southaven, Mississippi

Abrams. Each of these lots have approx.. 1.20 acres and all will have access to the existing ingress/egress. To get approved as a minor lot subdivision, the application must have three or less lots with AG zoning. The lots must also have a minimum of one (1) acre each. The submitted plat has the AG zoning and the necessary acreage to comply with these requirements. The only thing that is not provided is the necessary access. As it stands right now, the only proposed lot with access is lot 2. Lot 1 and 3 would be considered landlocked which is not something staff can approve. The applicant should take the easement and run it north/south to both of its boundaries along the other lots so that each lot shown has a direct point of access to the recorded ingress/egress. The lots should also have all utility easements shown on all sides to ensure proper infrastructure installation. Alderman Flores made the motion to approve the application by Timothy Abram with the above stated comments. Motion was seconded by Alderman Jerome.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Kelly	ABSENT
Alderman Hoots	YES
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 6<sup>th</sup> day of May, 2025.

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

**Item #4 Application by Alan Cook for subdivision approval for the Cook 3 Lot commercial subdivision on the east side of Hwy. 51, south of Whitworth Road**

Mrs. Choat cook stated that the applicant is requesting subdivision approval for the Cook 3 Lot Subdivision on the east side of Hwy. 51 North, south of Whitworth Road. There are existing buildings on all of the proposed lots. The applicant is proposing to take two parcels of land which sit side by side and incorporate them into a commercial subdivision with three lots. Lot 1 would include the buildings associated with the address 8580 Hwy. 51 North and encompass 1.22 acres with three existing buildings. Lot 2 would include the building currently identified as 8570 Hwy. 51 North and encompass 0.22 acres, which is currently shown on a parcel of land with another existing building located south of it. Lot 3 would include the building to the south of lot 1 identified as 8560 Hwy. 51

# Minutes, City of Southaven, Southaven, Mississippi

North and 1.206 acres. There are no right of way dedications or road improvements shown with this plat. There are no utility easements shown on the plat. The proposed subdivision formally plats each of these users. All of these entities have been in place for years and have been grandfathered in with their present situation. This proposed subdivision cleans up the non-conformance and allows for each addressed building to stand on its own lot. Staff's only request would be to incorporate the standard utility easements on the boundaries. Alderman Hoots made the motion to approve the application by Alan Cook with the above stated comments. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Kelly	ABSENT
Alderman Hoots	YES
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 6<sup>th</sup> day of May, 2025.

A copy of the staff report, GIS map, and survey are attached and fully incorporated into these minutes.

## **Item #5 Request of Scrivener's Error for three plats - Top of the Sip, Phases 1, 2 and 3 to revise ownership signature blocks**

Mrs. Choat cook stated that this request is for three Scrivener's Errors. The owner signatures on the owner plat are not correct and a warranty deed was provided to show the corrections that need to be made. There are three phases that are already platted, but will need an adjustment of name change from SMJ Enterprises to Top of the Sip, LLC.

Top of the Sip P.D., Phase 1, Lots 1 & 2, Section 34, Township1South, Range 7 West recorded in Book 148, Pages 5-6

Top of the Sip P.D., Phase 2, Lots 3 & 4, Section 34, Township 1South, Range 7 West recorded in Book 154, Pages 31-33

Top of the Sip P.D., Phase 3, Lot 5, Section 34, Township1South, Range 7 West recorded in Book 154, Pages 29-30

Alderman Hoots made the motion to approve the scrivener's errors. Motion was seconded by Alderman Jerome.

# Minutes, City of Southaven, Southaven, Mississippi

Roll call was as follows:

ALDERMAN	VOTED
Alderman Kelly	ABSENT
Alderman Hoots	YES
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 6<sup>th</sup> day of May, 2025.

A copy of the plats are attached and fully incorporated into these minutes.

## **MAYOR'S REPORT**

### Springfest Update

Mayor Musselwhite stated that several security changes were made this year for Springfest. The festival was a huge success and security issues will continue to be monitored to ensure for a safe event.

### Fire Station 5 Update

Mayor Musselwhite stated that Fire Station 5 project is nearing completion and they anticipate occupying the building late this week, early next week.

### Landers Center

Mayor Musselwhite stated that recently MDOT completed the interchange enhancement at Turman and Highway 51. The reason this request was made to MDOT about three years ago was to change the truck routes. A few years back, all of the roads were repaved around Landers Center and they were not built for the truck traffic, which is why they are in such bad condition. With the Turman and Highway 51 signalization being done, the truck route will need to be changed to turn the trucks along Turman to Highway 51 and Church Road. The trucks will be removed off of Pepperchase and Venture Drive, which will also improve traffic. Mayor Musselwhite stated that they will amend the truck route ordinance and bring back to the Board for final approval. This amendment is going to be a big change and is not going to be well received by some. Message boards will be placed in the city to assist with notification of the change.

### Swearing In of New Mayor and Board of Alderman

Mayor Musselwhite stated that the swearing in of the new Mayor and Board of Alderman will be on the front lawn of the Snowden House on Monday, June 30<sup>th</sup> at 4:00 p.m.

# Minutes, City of Southaven, Southaven, Mississippi

## Residential Neighborhood Challenges

Mayor Musselwhite stated that the City is facing challenges in some of the residential neighborhoods, especially those with smaller lots, with having a large number of vehicles parked on the street. Not only is it bad aesthetically, it becomes a problem with parking and causes safety issues. Mayor Musselwhite stated that about a year ago, a citizen (unsolicited) sent an ordinance that is used in the City of Memphis that restricts the number of vehicles that can be parked at a dwelling unit, that are not completely enclosed. Mayor Musselwhite asked the Board to give this ordinance consideration and a special meeting will be called to discuss ordinance revisions in the near future.

## **PERSONNEL DOCKET**

Alderman Payne made the motion to approve the Personnel Docket of May 6, 2025 as presented to this Board. Motion was seconded by Alderman Hoots.

### **Personnel Docket**

May 6, 2025

<b>New Hire</b>	<b>Department</b>	<b>Position Title</b>	<b>Start Date</b>	<b>Rate of Pay</b>
		General	5/12/202	
Eric Jackson	Facilities	Construction Tech	5	\$21.50
Jacob Jones	Utilities	Service Tech	TBD	\$16.50
	Emergency		5/12/202	
Rachel Dorsey	Communications	Dispatcher 1	5	\$23.44
	Emergency		5/12/202	
Jessica Jamerson	Communications	Dispatcher 1	5	\$23.44
			5/12/202	
Keagan Lancaster	Police	Police Officer 1	5	\$26.77
			5/26/202	
Marcus Lanos	Police	Police Officer 3	5	\$28.95

<b>Re-Hire</b>	<b>Department</b>	<b>Position Title</b>	<b>Start Date</b>	<b>Rate of Pay</b>
	Emergency		5/12/202	
Ashton Thomas	Communications	Dispatcher 1	5	\$23.44
Jackson Harty	Parks	PT Trash Attendant	5/7/2025	\$13.00

<b>Promotion</b>	<b>Current Position Title</b>	<b>New Position Title</b>	<b>Effective Date</b>	<b>Rate of Pay</b>
Brandon McCormick	Parks Laborer 1	Parks Laborer II	5/7/2025 4/22/202	\$17.25
Eric Messenger	Fire Driver II	Fire Driver III	5 4/22/202	\$22.03
Bradley Striplin	Fire Driver II	Fire Driver III	5	\$22.03



# Minutes, City of Southaven, Southaven, Mississippi

## CITY ATTORNEY'S LEGAL UPDATE

No Legal Update

## UTILITY BILL ADJUSTMENT DOCKET

RESIDENTIAL	PAUL AUSBURN	1196	BRANDYWINE	(409.50)	LEAK IN LAUNDRY ROOM
RESIDENTIAL	VICTORIA WHITE	2087	EUBANKS LN	(158.78)	SERVICE LINE LEAK
RESIDENTIAL	JAMES HUNT	7646	RAGLAND PL	(280.80)	SERVICE LINE LEAK
RESIDENTIAL	JAMES WILSON	1920	BRENTWOOD TRACE	(87.75)	LEAK UNDER SLAB
RESIDENTIAL	DONNA SAPPINGTON	7684	IRIS DR	(198.90)	LEAK UNDER SLAB
RESIDENTIAL	BEVERLY WOODS	8498	DEEPWELL PL	(58.50)	HOT WATER HEATER LEAK
RESIDENTIAL	TACORIA JACKSON	8904	TACORIA JACKSON	(225.47)	TOILET LEAK
RESIDENTIAL	LILLIE MCKINNIE	7725	CHERRY VALLEY	(140.40)	TOILET LEAK
RESIDENTIAL	JAMES LEWIS	1230	REDFIELD	(94.72)	POOL ADJUSTMENT
RESIDENTIAL	LYNN SIMMONS	7105	COUNTRY OAKS DR	(23.40)	TOILET LEAK
RESIDENTIAL	LACENIA HOUSE	8295	GREENBROOK PKWY	(216.45)	SERVICE LINE LEAK
RESIDENTIAL	KENDRICK PRICE	7631	SOUTHAVEN CR W	(748.80)	2 TOILET LEAKS
RESIDENTIAL	KELSEY DEGRAW	2193	CUSTER DR	(70.20)	SLAB LEAK
RESIDENTIAL	HUBERT MANNING	265	COLLEGE RD	(46.24)	SERVICE LINE LEAK
RESIDENTIAL	ALEXIS HARDIMAN	2220	ASHLAND DR	(468.00)	TOILET LEAK
RESIDENTIAL	ROGER ELVIR	3872	MARCIA LOUISE DR	(27.88)	POOL ADJUSTMENT
RESIDENTIAL	KRISTI ALTMAN	977	BIRCHFIELD PL	(204.75)	SERVICE LINE LEAK
RESIDENTIAL	JOYCE ENGLAND	5932	FOXDALE LOOP S	(198.90)	TOILET LEAK
RESIDENTIAL	TYWANDA STARKS	9187	PIMLICO DR	(257.64)	TOILET LEAK
RESIDENTIAL	LULA MUKES	8854	CAT TAIL CV	(201.49)	FAUCET LEAK
RESIDENTIAL	MALIC GAYE	4788	BRIARTON DR	(167.82)	TOILET LEAK



# Minutes, City of Southaven, Southaven, Mississippi

Alderman Payne made the motion to approve the Utility Bill Adjustment Docket of May 6, 2025 in the amount of \$4,286.39. Motion was seconded by Alderman Hoots.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Kelly	ABSENT
Alderman Hoots	YES
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 6<sup>th</sup> day of May, 2025.

## **CLAIMS DOCKET**

A motion was made by Alderman Payne to approve the Claims Docket of May 6, 2025 in the amount of \$2,882,477.00 Motion was seconded by Alderman Flores.

### **Excluding voucher numbers:**

439446, 439681, 439703, 439709, 439711, 439712, 439729, 439916, 439917, 440085, 440162, 440211, 440213, 440248, 440259, 440283, 440298, 440334, 440345, 440443, 440444, 440558

Roll call was as follows:

ALDERMAN	VOTED
Alderman Kelly	ABSENT
Alderman Hoots	YES
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 6<sup>th</sup> day of May, 2025.

## **SPECIAL CLAIMS DOCKET**

Alderman Hoots recused himself and left the room.

# Minutes, City of Southaven, Southaven, Mississippi

Alderman Payne made the motion to approve the Special Claims Docket of May 6 2025 in the amount of \$20,838.26. Motion was seconded by Alderman Jerome.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	ABSENT
Alderman Hoots	RECUSED
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 6<sup>th</sup> day of May, 2025.

Alderman Hoots then returned to the room.

## **EXECUTIVE SESSION**

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Gallagher to adjourn. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously May 6, 2025 at 8:00 p.m.

\_\_\_\_\_  
Darren Musselwhite,  
Mayor

\_\_\_\_\_  
Andrea Mullen,  
City Clerk  
(Seal)

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

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# City of Southaven

## Office of Planning and Development Design Review Staff Report



<b>Date of Hearing:</b>	April 28, 2025
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Crossroads Church Desoto Inc. 1471 Hwy. 51 North Hernando, MS 38632 662-449-9338
<b>Total Acreage:</b>	4.97 acres
<b>Existing Zone:</b>	Agricultural
<b>Location of Design Review Application</b>	West side of Getwell Road, south of Star Landing Road
<b>Comprehensive Plan Designation:</b>	Low Density

The applicant is seeking design review approval for the development of a church located on the west side of Getwell Road, south of Star Landing Road. The application includes the following design criteria:

### **Building Elevations:**

The proposed building features a combination of brick and board-and-batten siding on all four elevations. The wainscoting, composed of deep reddish-brown “Cedar Creek” brick, wraps the building’s base, while the upper portions are finished in white-painted board-and-batten siding. The roof is designed with a 3:12 pitch and will be covered with architectural shingles.

The building’s primary frontage is located on the south side and includes the main entrance and a drop-off area. Two sets of modern-style windows flank the entrance, consistent with the design of the storefront. Both the windows and storefront include black aluminum canopies. The covered drop-off area features black metal framing with a matching brick wainscot.

A secondary entrance is located on the west elevation, providing direct access from the main parking area. This entrance includes a smaller canopy and two sets of matching windows, consistent with the primary elevation.

The east elevation, which faces Getwell Road, includes church identification signage and is accentuated with decorative gooseneck barn-style lighting for nighttime visibility.

The north elevation—designated as the rear—includes three access doors. Two appear to serve utility functions, while the third features a glass entry with a coordinating window set. HVAC equipment and mechanical units are located on the north side, screened by a masonry wall matching the building’s design. A similar masonry enclosure is proposed for the dumpster. No rooftop mechanical units are indicated.

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### **Landscaping:**

The proposed landscape plan incorporates a diverse plant palette, including:

#### **Shade Trees:**

- October Glory Maple and Red Oak, sized at 2.5"–3" caliper.

#### **Ornamental Trees:**

- Dynamite Crape Myrtle, Jim Wilson Moonglow Magnolia (2"–2.5" caliper), Forest Pansy Redbud, Little Gem Magnolia, and Japanese Zelkova (2.5"–3" caliper).

#### **Shrubs:**

- Edward Goucher Abelia, Creeping Juniper, Dwarf Schilling Holly, Little Henry Sweetspire, Autumn Ruby Azalea, and Green Tower Boxwood (all shown with minimum heights).

The streetscape along Getwell Road includes a line of Dwarf Hollies, flanked by clusters of Redbuds and Moonglow Magnolias. Each site entrance is landscaped with a Maple tree on either side, planting beds of Azaleas and Sweetspires, and Juniper accents.

Parking lot medians are planted with Japanese Zelkova trees, except for two medians on the west side, which include Red Oaks. Four ornamental trees are proposed along the building’s frontage, with Crape Myrtles at each end and Moonglow Magnolias centrally placed—mirrored on the west side elevation. Little Gem Magnolias frame the main entry on the south side. A small planting bed on the east side of the entry features staggered rows of Azaleas, Abelias, and Junipers. Two Crape Myrtles are also proposed at each end of the canopy median.

The north elevation includes minimal landscaping to allow for future expansion, except near the western glass door, where Juniper and Abelia are proposed. No landscaping is shown around the dumpster enclosure, which is located in the rear parking area.

**Lighting:**

Decorative gooseneck fixtures are proposed to illuminate the church signage along Getwell Road, as well as the message board on the main (south) elevation. Wall-mounted lights are placed adjacent to all entryways and windows. A photometric plan identifies several strategically placed security lights, though no decorative site lighting is currently proposed.

**Staff Recommendations:**

Staff is generally supportive of the building's color palette and architectural design. However, the following comments are provided:

1. **East Elevation (Getwell Road):** Given its visibility along a high-traffic corridor, staff recommends enhancing this elevation with an additional design element—such as a wooden architectural feature or a symbolic accent representing the church.
2. **North Elevation:** Although adjacent to a future expansion area, this elevation remains prominently visible. Staff recommends incorporating additional design treatments to reduce the perception of it being the rear of the building.

**Landscaping Adjustments:**

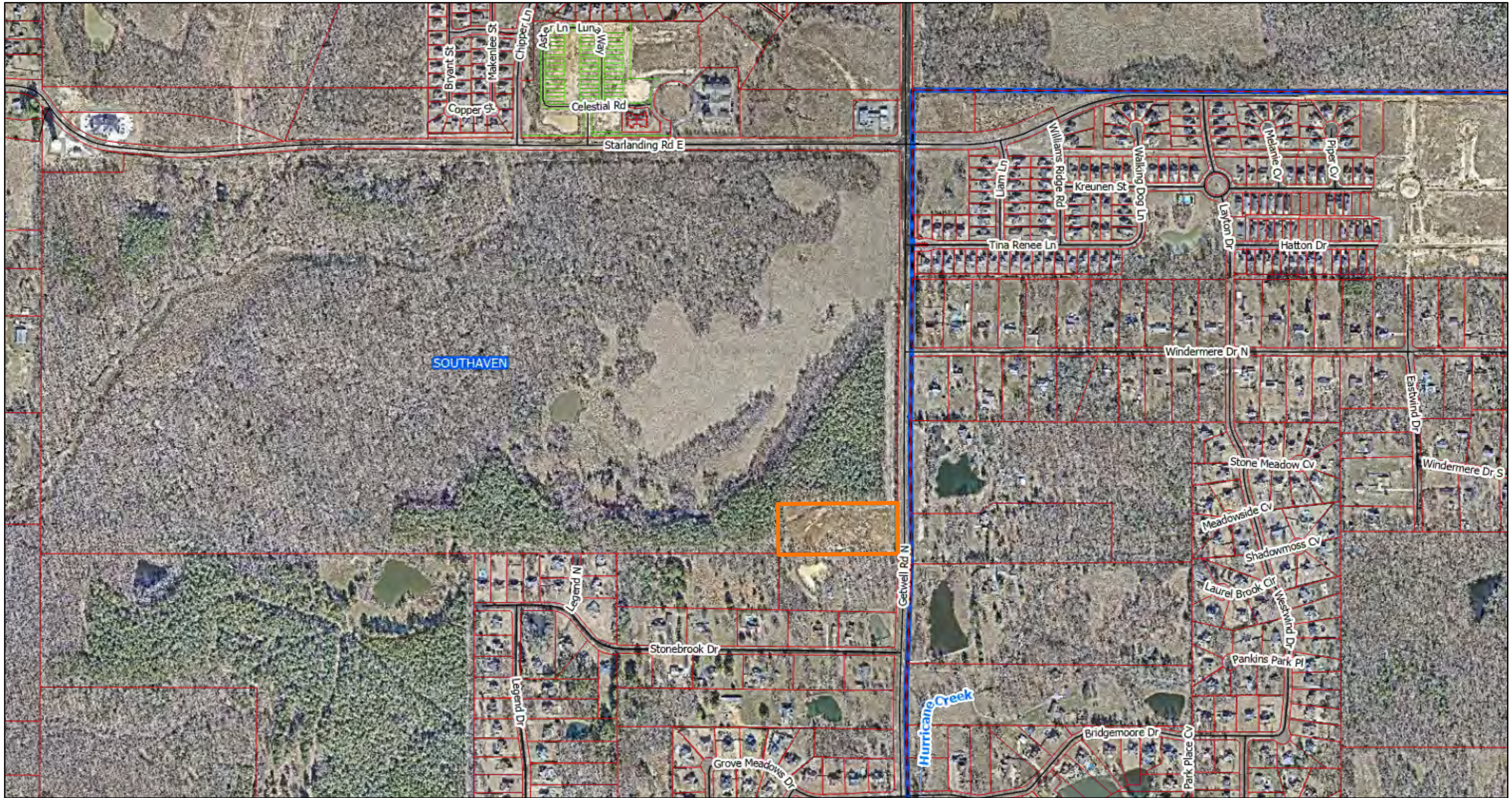
- Shade trees (Maples and Oaks) should be specified at a minimum of 3"–3.5" caliper to meet ordinance standards.
- Shrubs should be shown with minimum container sizes of 3 or 5 gallons, based on species.
- An evergreen ornamental hedge should be added around the dumpster enclosure to comply with required screening provisions.

**Lighting:**

The proposed building-mounted lighting is acceptable. For consistency with adjacent developments, staff recommends the installation of decorative “acorn-style” lights along the Getwell Road frontage—two on each side of the entrances. Security lighting may be placed within the parking area as desired by the applicant.

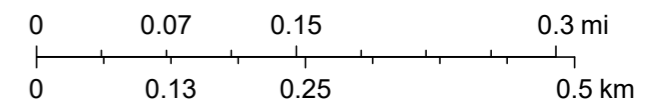
Staff recommends approval with the above stated comments.

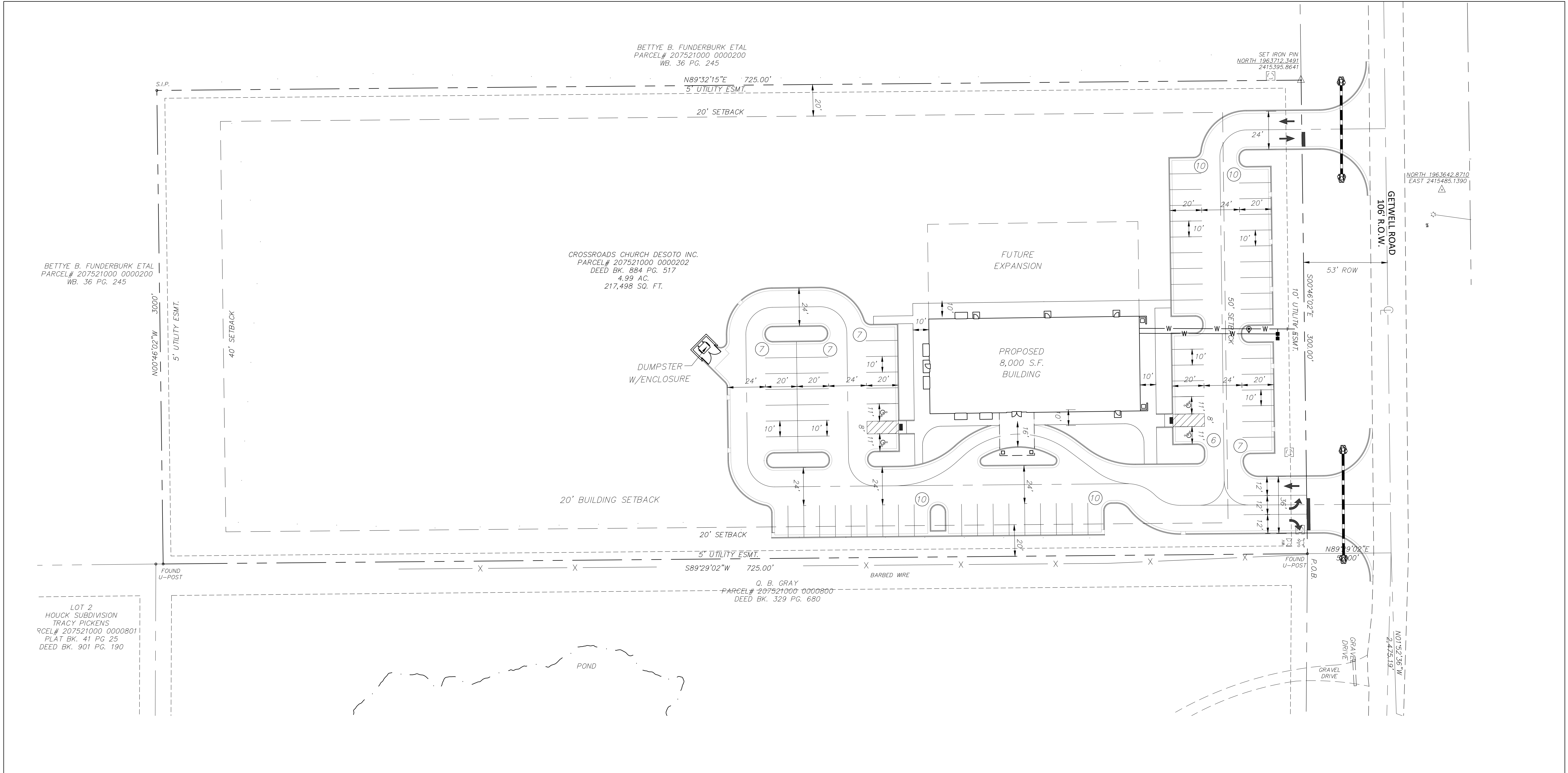
# ArcGIS Web Map



4/15/2025, 4:07:16 PM

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BETTYE B. FUNDERBURK ETAL  
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WB. 36 PG. 245

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217,498 SQ. FT.

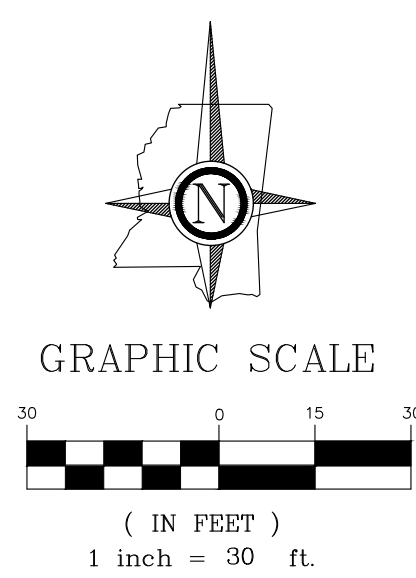
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LOT 2  
HOUCK SUBDIVISION  
TRACY PICKENS  
PARCEL# 207521000 0000801  
PLAT BK. 41 PG 25  
DEED BK. 901 PG. 190

Q. B. GRAY  
PARCEL# 207521000 0000800  
DEED BK. 329 PG. 680

SITE DATA			
PERVIOUS AREA	167,512 S.F.	PERVIOUS AREA	160,214 S.F.
IMPERVIOUS AREA	49,986 S.F.	IMPERVIOUS AREA	57,283 S.F.
PERVIOUS/TOTAL AREA RATIO	77%	PERVIOUS/TOTAL AREA RATIO	77%
BUILDING AREA	8,000 S.F.	BUILDING AREA W/FUTURE	16,000 S.F.
TOTAL AREA	217,498 S.F.	TOTAL AREA	217,498 S.F.
BUILDING/ TOTAL AREA RATIO	4%	BUILDING/ TOTAL AREA RATIO	7%
PARKING REQUIRED	71	PARKING REQUIRED	142
PARKING PROVIDED	70 SPACES, 4 HANDICAP (74 TOTAL)		



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

**CROSSROADS CHURCH**  
GETWELL ROAD  
DEVELOPER: CROSSROADS CHURCH DESOTO, INC  
ENGINEER: IPD, LLC



SHEET 1 OF 1  
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

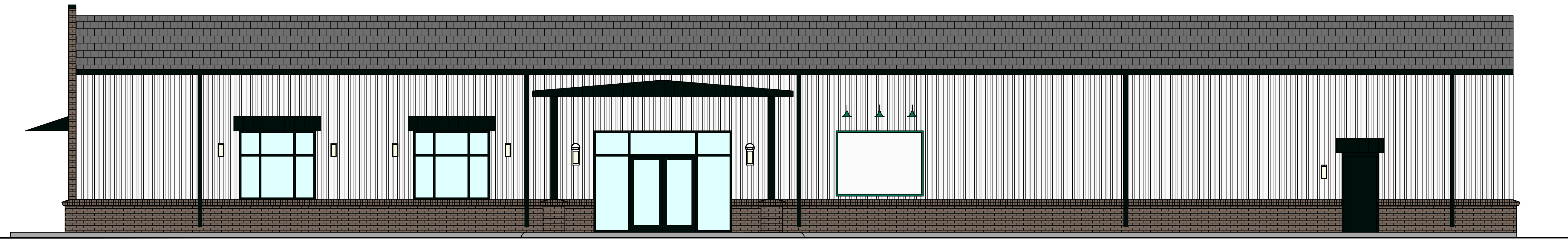
**SITE PLAN**  
CROSSROADS CHURCH

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DRAWN BY:	DATE:	SCALE: 1" = 30'

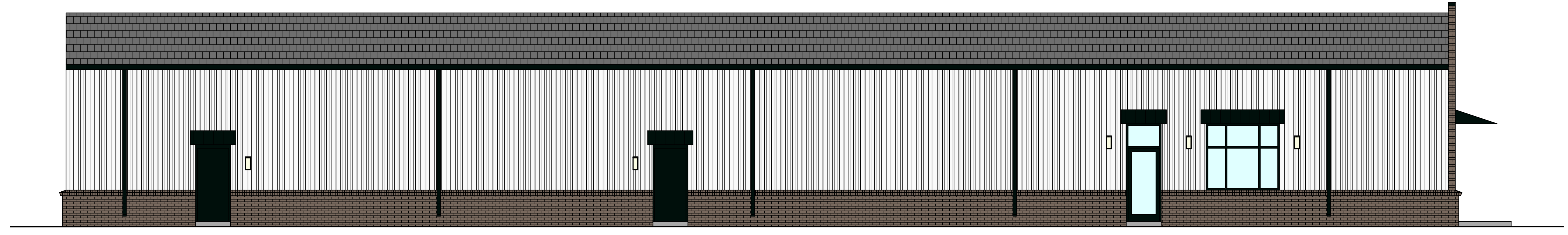
REVIEWED \_\_\_\_\_  
CITY ENGINEER



SUSAN STOUT ARCHITECT, LLC  
 6655 AUTUMN OAKS DR.  
 OLIVE BRANCH, MS 38654  
 901.598.2321  
 sstoutarch@yahoo.com  
 SUSAN STOUT, AIA



**1** SOUTH ELEVATION  
 SCALE: 3/16"=1'-0"



**2** NORTH ELEVATION  
 SCALE: 3/16"=1'-0"

NEW CONSTRUCTION OF:  
 CROSSORADS CHURCH  
 GETWELL ROAD  
 SOUTHAVEN, MISSISSIPPI

COLORED  
 ELEVATIONS

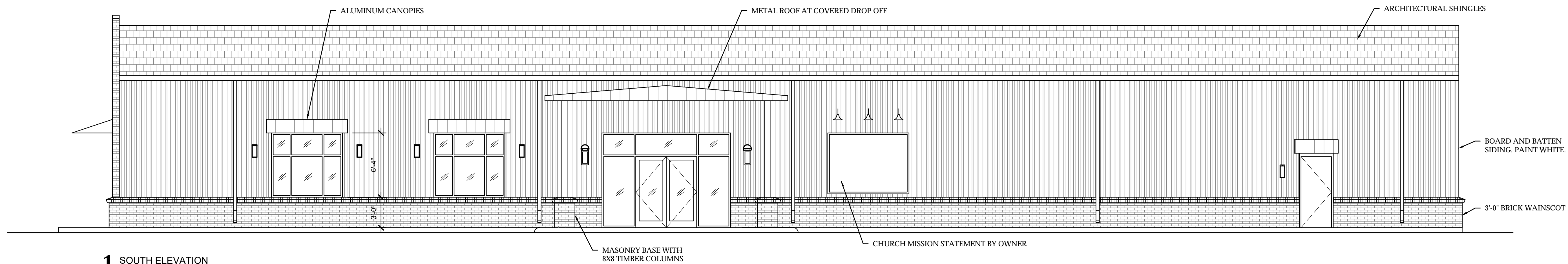
Client:  
 Wayne Hill  
 (901) 451-7240

Project Number: 24007

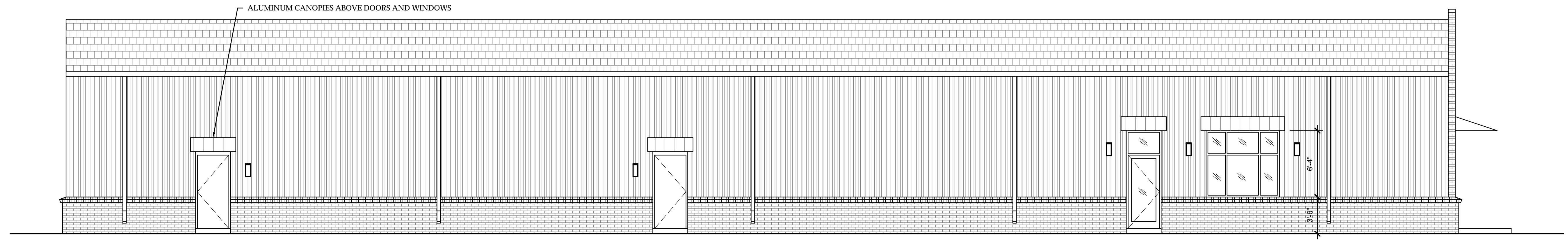
Date: November 14, 2024

Revisions		
1	3-18-25	PLAN REVIEW REVISIONS

**A2.1**



**1** SOUTH ELEVATION  
 SCALE: 3/16"=1'-0"



**2** NORTH ELEVATION  
 SCALE: 3/16"=1'-0"

NEW CONSTRUCTION OF:  
**CROSSROADS CHURCH**  
 GETWELL ROAD  
 SOUTHAVEN, MISSISSIPPI

**ELEVATIONS**

Client:  
 Wayne Hill  
 (901) 451-7240

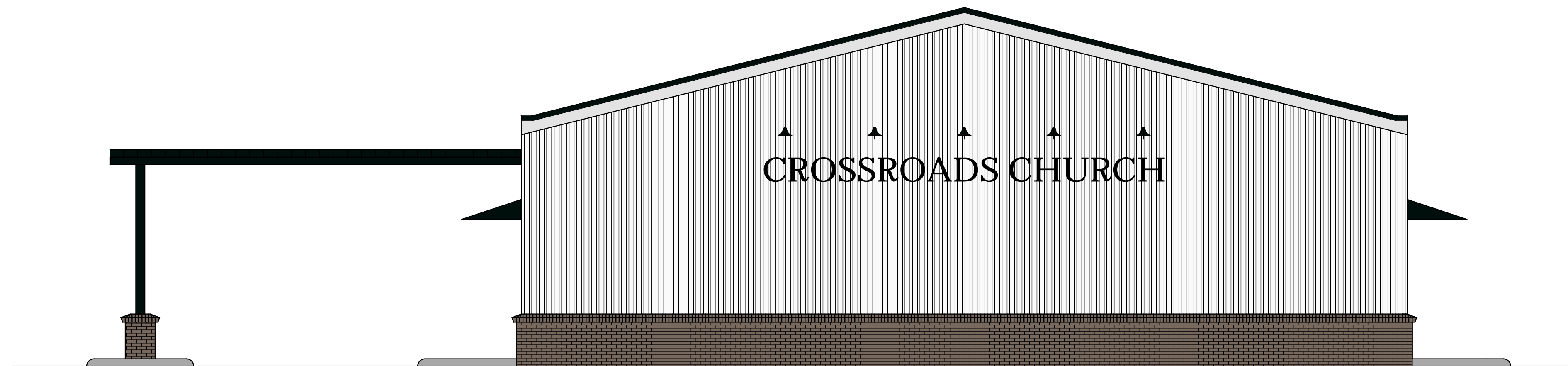
Project Number: 24007

Date: November 14, 2024

Revisions		
1	3-18-25	PLAN REVIEW REVISIONS



**2** WEST ELEVATION  
 SCALE: 3/16"=1'-0"



**1** EAST ELEVATION  
 SCALE: 3/16"=1'-0"

NEW CONSTRUCTION OF:  
 CROSSROADS CHURCH  
 GETWELL ROAD  
 SOUTHAVEN, MISSISSIPPI

COLORED  
 ELEVATIONS

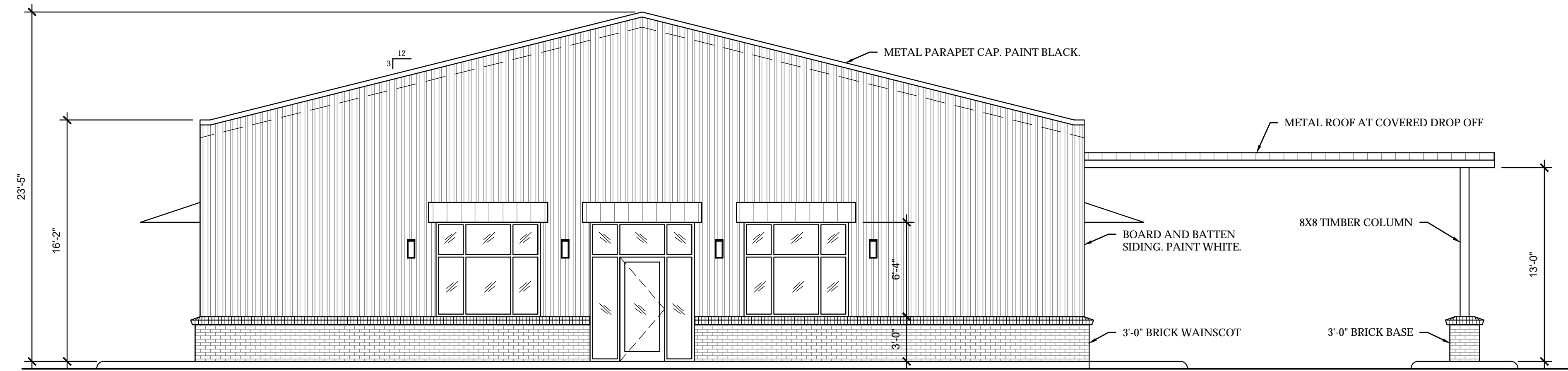
Client:  
 Wayne Hill  
 (901) 451-7240

Project Number: 24007

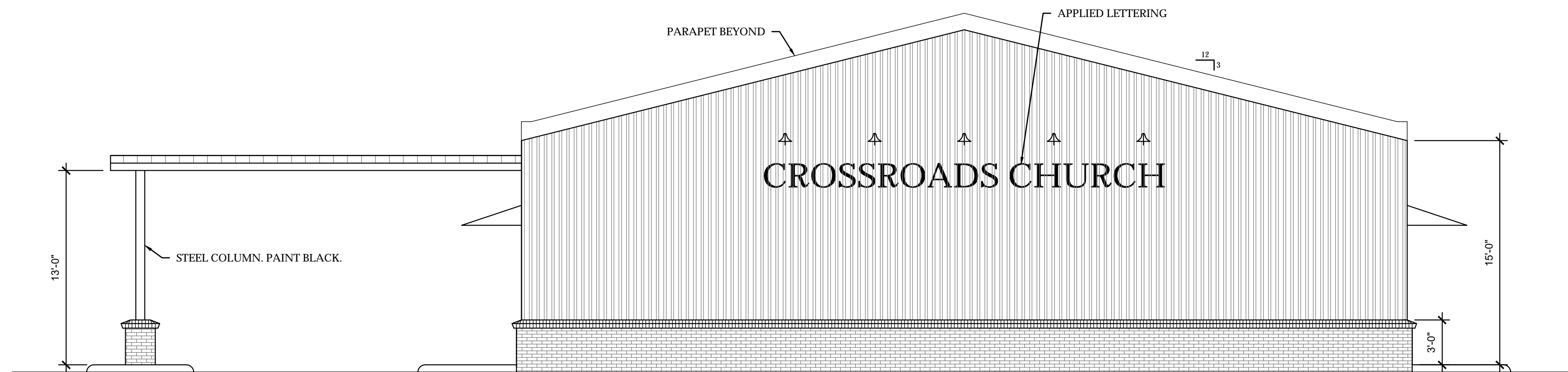
Date: November 14, 2024

Revisions		
1	3-18-25	PLAN REVIEW REVISIONS

**A2.2**



**2** WEST ELEVATION  
 SCALE: 3/16"=1'-0"



**1** EAST ELEVATION  
 SCALE: 3/16"=1'-0"

NEW CONSTRUCTION OF:  
**CROSSROADS CHURCH**  
 GETWELL ROAD  
 SOUTHAVEN, MISSISSIPPI

**ELEVATIONS**

Client:  
 Wayne Hill  
 (901) 451-7240

Project Number: 24007

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1	3-18-25	PLAN REVIEW REVISIONS

**A2.2**

CHAPTER 10. - LANDSCAPING - TOTAL SITE ACREAGE - 4.99, PHASE 1 - 2.18 APPROX AC.

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.

THERE IS 3 MAJOR SHADE TREES IN THE 3 ISLANDS. THERE IS 3 ORNAMENTAL TREES PLANTED BETWEEN EACH PAIR OF SHADE TREES. THE SHADE TREES ARE OCTOBER GLORY MAPLES (4) AND GREEN VASE ZELKOVA (1). THE ORNAMENTAL TREES ARE FOREST PANSY REDBUD (2) AND JIM WILSON MAGNOLIAS (4). ALSO REQUIRED IS A PLANTING SCREEN OF THE PARKING LOT. THE SHRUBS ARE A MIX OF DWF SCHILLINGS YAUPON, LITTLE HENRY SWEETSPIRE AND ENCORE AZALEAS.

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 74 PARKING SPACES. 74/10X300 SF = REQUIRED 2220 SF. THERE IS APPROX. 2951 SF OF GREEN SPACE WITH 7 CANOPY AND 16 FLOWERING 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 GREENSPACE (I.E. LAWNS, GROUND COVERS, SHRUBS, AND TREES).

THE TOTAL SITE IS 217,498 SF. DURING THE FIRST PHASE APPROX. 94,883 SF WILL BE UNDER DEVELOPMENT. APPROX. 42,758 SF OF THE SITE WILL BE IN GREENSPACE DURING THE FIRST PHASE. APPROX. 45% OF THE FIRST PHASE WILL BE GREENSPACE.

SEC. 13-10(E). SCREENING.

(a) PURPOSE: THE PURPOSE OF REGULATIONS CONTAINED IN THIS SUBSECTION IS TO PROVIDE FOR THE GRADUAL TRANSITION BETWEEN INCOMPATIBLE USES SO THAT SUCH INCOMPATIBILITY MAY BE MINIMIZED.

(b) SCREENING REQUIRED: SCREENING SHALL CONSIST OF TREES, SHRUBS AND/OR EARTHEN BERM, IN CONJUNCTION WITH OPAQUE MASONRY OR WOOD FENCING AS NECESSARY PER THIS TITLE:

(1) GARBAGE FACILITIES, LOADING DOCKS AND UTILITY SERVICE AREAS: SHALL BE SCREENED FROM VIEW FROM ALL PUBLIC OR PRIVATE RIGHTS-OF-WAY WITH AN OPAQUE MASONRY OR WOOD FENCE AND LANDSCAPING TO BE DETERMINED BY PLANNING STAFF. SAID MATERIALS OF FENCING SHALL BE OF SIMILAR MATERIAL TO MATCH THE BUILDING.

THE DUMPSTER ENCLOSURE IS SCREENED WITH EVERGREEN SHRUBS - GREEN TOWER BOXWOOD AND FLOWERING TREES - JIM WILSON MAGNOLIA.

SEC. 13-10(F). TRANSITIONAL BUFFERYARDS.

(a) PURPOSE: THE BUFFERYARD PROVISIONS ARE INCLUDED IN THIS CHAPTER TO IMPROVE THE PHYSICAL APPEARANCE OF THE COMMUNITY; TO IMPROVE THE ENVIRONMENTAL PERFORMANCE OF NEW DEVELOPMENT BY CONTRIBUTING TO THE ABATEMENT OF HEAT, GLARE, OR NOISE AND BY PROMOTING NATURAL PERCOLATION OF STORMWATER AND IMPROVEMENT OF AIR QUALITY; TO BUFFER POTENTIALLY INCOMPATIBLE LAND USES FROM ONE ANOTHER; AND TO CONSERVE THE VALUE OF PROPERTY AND NEIGHBORHOODS WITHIN THE CITY.

(b) CONFLICTS: ANY CONFLICT BETWEEN THIS SECTION AND ANOTHER SECTION OF THIS CHAPTER SHALL BE RESOLVED IN FAVOR OF THE MORE RESTRICTIVE PROVISION.

(c) DEFINITIONS: THE FOLLOWING DEFINITIONS SHALL BE USED FOR TERMS CONTAINED WITHIN THIS TITLE:

(1) BUFFERYARD MEANS A LANDSCAPED AREA PROVIDED TO SEPARATE AND PARTIALLY OBSTRUCT THE VIEW OF TWO (2) ADJACENT LAND USES OR PROPERTIES FROM ONE ANOTHER.

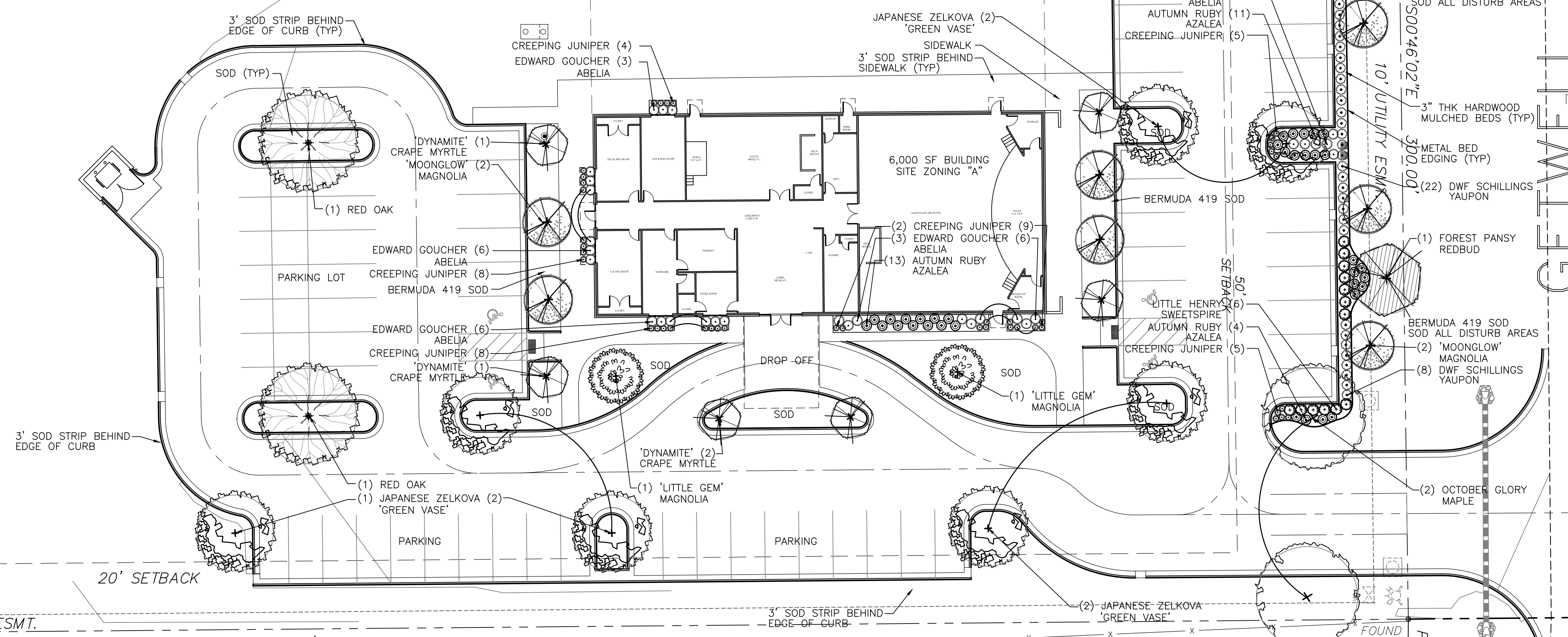
(2) TREE MEANS A WOODY PLANT HAVING AT LEAST ONE (1) WELL-DEFINED TRUNK OR STEM AND A MORE OR LESS DEFINITELY FORMED CROWN, USUALLY ATTAINING A MATURE HEIGHT OF AT LEAST EIGHT (8) FEET.

THE SITE IS ZONE "A". THE ZONING FOR THE ADJACENT PROPERTIES ON THE NORTH, WEST AND SOUTH ARE ZONED "A". THEREFORE NO TRANSITIONAL BUFFERYARDS ARE REQUIRED.

N89°32'15"E 725.00'  
5" UTILITY ESMT.

ZONING "A"

20' SETBACK



PLANT SCHEDULE

QTY	SYM	BOTANICAL NAME	COMMON NAME	SIZE (BOTH MIN'S TO BE MET)	SPACING	CONDITION	REMARKS
<b>TREES:</b>							
4	(Symbol)	ACER RUBRUM X 'OCTOBER GLORY'	'OCTOBER GLORY' MAPLE	2-1/2" - 3" C / 12' - 14' HT	AS SHOWN	B&B/CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'
6	(Symbol)	LAGERSTROEMIA INDICA DYNAMITE 'WHIT II'	'DYNAMITE' CRAPE MYRTLE	2" - 2-1/2" TTL C/10' - 12' HT	AS SHOWN	B&B/CONT	MULTI-TRUNK, 1" MIN PER CANE
8	(Symbol)	MAGNOLIA VIRGINIANA 'MOONGLOW'	JIM WILSON MOONGLOW MAGNOLIA	2" - 2-1/2" TTL C/10' - 12' HT	AS SHOWN	B&B/CONT	MULTI-TRUNK, 1" MIN PER CANE
2	(Symbol)	CERCIS CANADENSIS 'FOREST PANSY' REDBUD	FOREST PANSY REDBUD	2-1/2" - 3" C / 10' - 12' HT	AS SHOWN	B&B/CONT	STANDARD, MATCHING, SINGLE LEADER,
2	(Symbol)	QUERCUS SHUMARDI	RED OAK	2-1/2" - 3" C / 12' - 14' HT	AS SHOWN	B&B/CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'
2	(Symbol)	MAGNOLIA GRANDIFLORA 'LITTLE GEM'	LITTLE GEM MAGNOLIA	2-1/2" - 3" C / 10' - 12' HT	AS SHOWN	B&B/CONT	MATCHING, SINGLE LEADER,
8	(Symbol)	ZELKOVA SERRATA 'GREEN VASE'	JAPANESE ZELKOVA 'GREEN VASE'	2-1/2" - 3" C / 12' - 16' HT	AS SHOWN	B&B/CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'
<b>SHRUBS:</b>							
30	(Symbol)	ABELIA GRANDIFLORA	EDWARD GOUCHER ABELIA	18" - 24" HT	AS SHOWN	CONT	FULL HEAD, UNIFORM GROWTH
51	(Symbol)	JUNIPERUS HORIZONTALIS 'WILTONII'	CREeping JUNIPER	6" - 10" HT,	AS SHOWN	CONT	FULL HEAD, UNIFORM GROWTH
42	(Symbol)	ILEX VOMITORIA 'SCHILLINGS'	DWF SCHILLINGS HOLLY	20" - 24" HT	AS SHOWN	CONT	FULL HEAD, UNIFORM GROWTH
26	(Symbol)	ITEA VIRGINICA 'SPRICH'	LITTLE HENRY SWEETSPIRE	24" - 30" HT	AS SHOWN	CONT	FULL HEAD, UNIFORM GROWTH
46	(Symbol)	RHODODENDRON 'CONLEE' PPAE	AUTUMN RUBY AZALEA	18" - 20" HT	AS SHOWN	CONT	FULL HEAD, UNIFORM GROWTH
-	(Symbol)	BUXUS SEMPERVIRENS 'MONRUE' PP#15,243	GREEN TOWER BOXWOOD	24" - 30" HT	AS SHOWN	CONT	FULL HEAD, UNIFORM GROWTH
<b>GROUNDCOVERS:</b>							
FILL AREA	(Symbol)	CYNODON SP REFER TO PLAN	BERMUDA 'TIFWAY 419'	SLAB / ROLL	SOLID	SOD	
FILL AREA	(Symbol)	CYNODON 'SIDNEY, MOHAWK AND SULTAN'	BERMUDA "SIDNEY, MOHAWK AND SULTAN"	HYDRAULIC SEEDING	SOLID	SEED	

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.

NOTE: NO SUBSTITUTIONS OF PLANT MATERIALS ARE ALLOWED WITHOUT THE PRIOR APPROVAL OF THE LANDSCAPE ARCHITECT.

CROSSROADS CHURCH SITE	
TOTAL SITE	4.99 AC.
FUTURE DEVELOPMENT (APPROX.)	2.51 AC.
PHASE ONE DEVELOPMENT (APPROX)	2.18 AC.

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.



JWV Design, LLC  
4322 ELIZABETH CIRCLE W.  
OLIVE BRANCH, MS 38654  
OFFICE (901) 679-3656  
jwvdesign@comcast.net

ARCHITECT: SUSAN STOUT, AIA  
8655 ATRIUM OAKS DR.  
OLIVE BRANCH, MS 38654  
901.598.2321

ENGINEER: IPD ENGINEERING  
8180 ARWAYS BOULEVARD, SUITE 8  
SOUTHAVEN, MS 38671

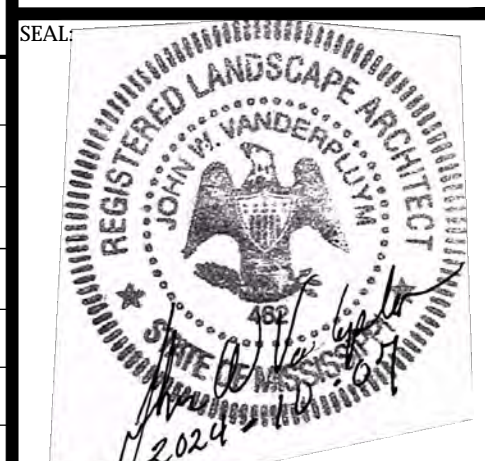
DRAWN BY: JWV DESIGN, LLC  
CHECKED BY: JWV DESIGN, LLC

PROJECT NO.: 20240816

CLIENT: CROSSROADS CHURCH DESOTO, NC

106' R.O.W.  
GETWELL RAOD

CROSSROADS CHURCH  
GETWELL RAOD  
SOUTHAVEN, MISSISSIPPI  
AUGUST, 2024



DATE: 2024.08.29  
2024.10.07: RECEIVED/UPDATED SITE SHEET

LANDSCAPE PLAN

L1.0

**City of Southaven**  
**Office of Planning and Development**  
**Subdivision Staff Report**

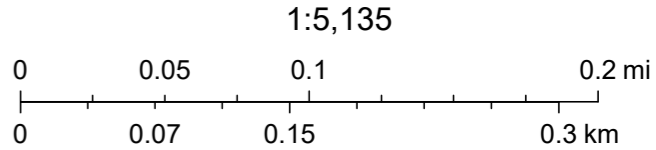


<b>Date of Hearing:</b>	April 28, 2025
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Kennon Dickson 5380 Elmore Road Southaven, MS 38671 901-734-2565
<b>Total Acreage:</b>	5.52 acres
<b>Existing Zone:</b>	Agricultural (AG)
<b>Location of Subdivision Application</b>	East side of Elmore Road, north of Church Road.
<b>Comprehensive Plan Designation:</b>	Low density residential
<b>Staff Comments:</b>	
<p>The applicant is requesting subdivision approval for a single lot minor subdivision on the east side of Elmore Road, south of Church Road. This application involved two separate parcels of land, one owned by the Hurt family and the other Dickson family. The request is to remove 0.51 acres out of the Hurt family property and incorporate it into the Dickson family property. The Hurt property has the linear frontage along Elmore Road and currently has 4.02 acres with an existing home. The Dickson property is located directly behind the Hurt property and currently has 5.00 acres with an existing fifty (50) foot ingress/egress. The acreage requested in the revision is located at the south end of the Hurt property.</p>	
<b>Staff Recommendations:</b>	
<p>The proposed revision to these properties still keeps both of them in compliance with the AG and low-density designations. The request to plat the Dickson lot is a simple approval which allows the lot to have a more formal identification but it does not allow or require anything different than what is allowed now. This application does not request nor does it require the Hurt property to be platted but a simple meets and bounds survey will record that change.</p> <p>Staff has no comment and recommends approval as submitted.</p>	

# ArcGIS Web Map



4/15/2025, 4:03:24 PM



OWNER'S CERTIFICATE

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

OWNER OR AUTHORIZED REPRESENTATIVE \_\_\_\_\_ PRINT NAME \_\_\_\_\_

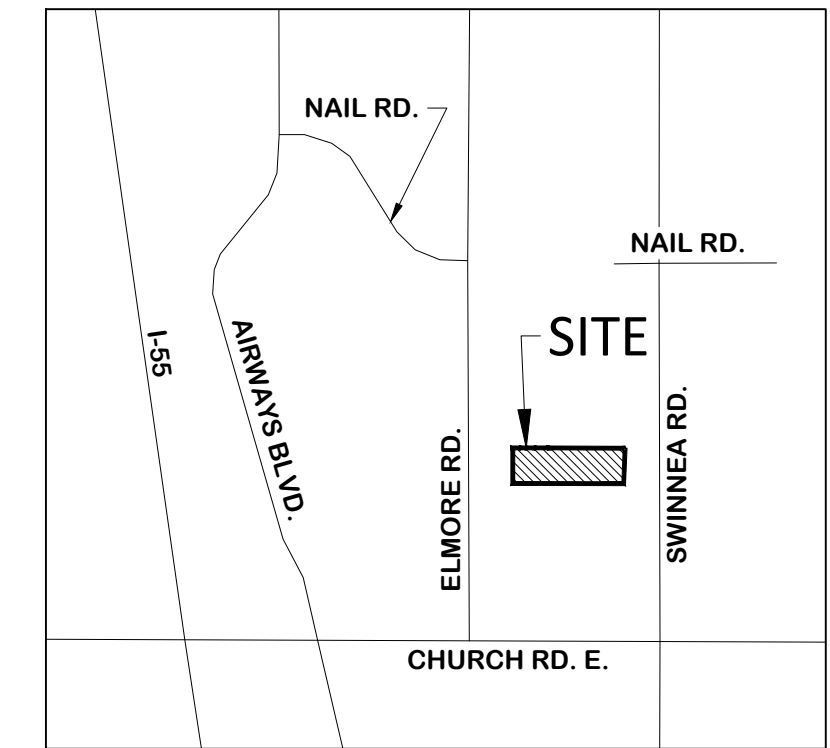
NOTARY'S CERTIFICATE  
STATE OF MISSISSIPPI, COUNTY OF DESOTO

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

NOTARY PUBLIC \_\_\_\_\_ MY COMMISSION EXPIRES \_\_\_\_\_

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

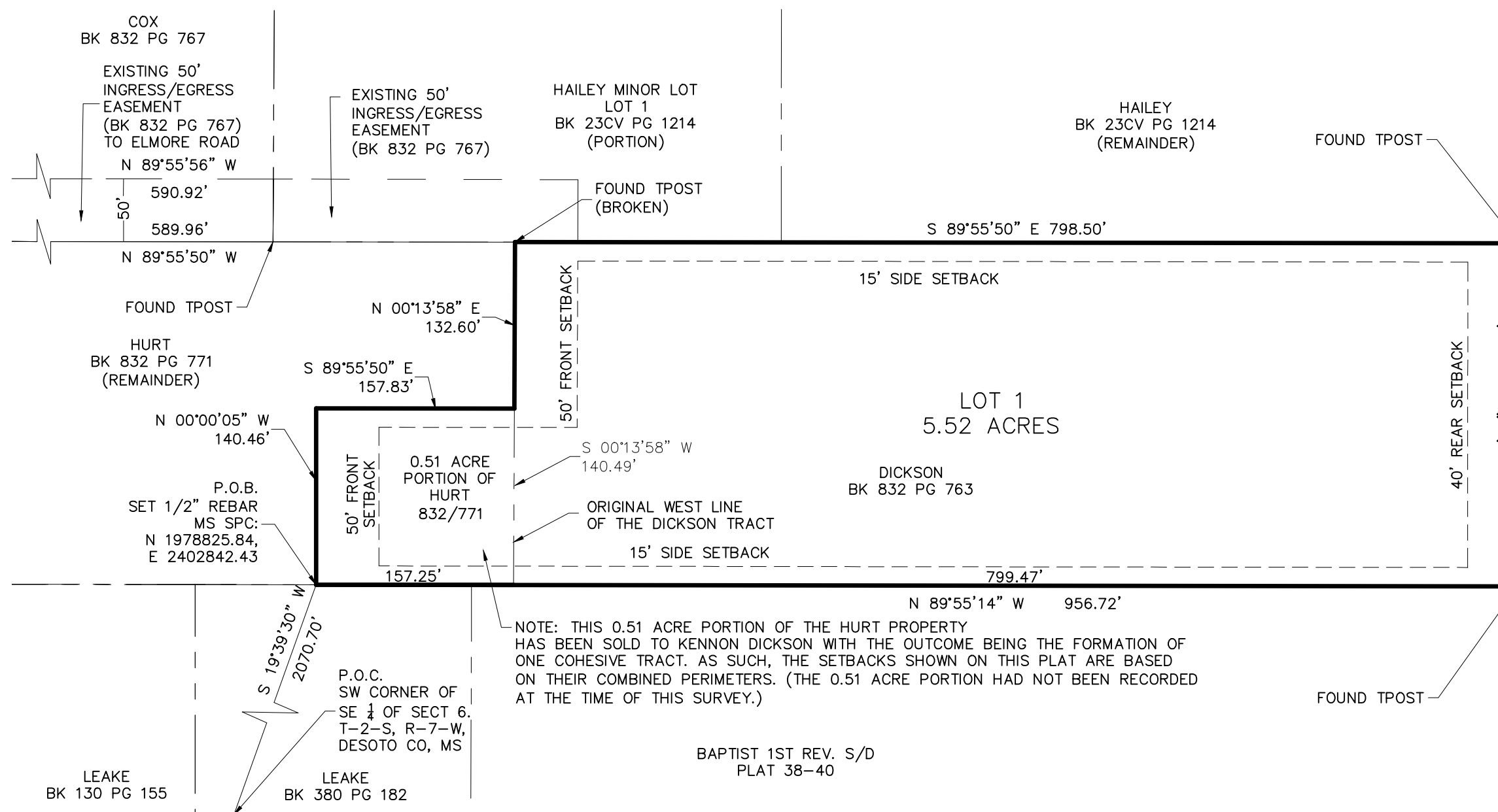
MAYOR \_\_\_\_\_ CITY CLERK \_\_\_\_\_



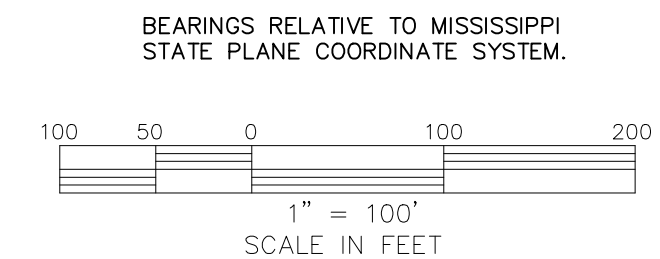
VICINITY MAP  
N.T.S.

NOTES:

- MINIMUM SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)  
FRONT 50 FEET  
SIDE 15 FEET  
REAR 40 FEET
- UTILITY EASEMENTS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)  
10 FEET ALONG ALL STREET FRONTAGE.  
5 FEET ALONG SIDES & REAR LOT LINES.
- THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0090H, DATED MAY 5, 2014.
- 1/2" REBAR SET AT ALL CORNERS UNLESS NOTED.
- FIELD SURVEY COMPLETED: JANUARY 23, 2025.
- THIS IS A CLASS "B" SURVEY.
- THIS SURVEY WAS PREPARED WITHOUT BENEFIT OF AN ABSTRACT OF TITLE. NO LIABILITY IS ASSUMED BY THE UNDERSIGNED FOR LOSS RELATING TO ANY MATTER THAT MIGHT BE DISCOVERED BY AN ABSTRACT OR TITLE SEARCH OF THE PROPERTY.
- ALL DEEDS AND PLAT BOOK REFERENCES ARE FOUND AT THE CHANCERY CLERKS OFFICE OF DESOTO COUNTY, MISSISSIPPI. NO DEEDS, EASEMENTS, ETC WERE PROVIDED TO WEST SURVEYING, LLC. WE HAVE PROVIDED OUR OWN RESEARCH AND DO NOT GUARANTEE SAME AS TO ACCURACY OR COMPLETENESS AND HAVE ONLY SHOWN THOSE EASEMENTS AND/OR PARCEL LINES THAT ARE VISIBLE AND APPARENT AT THE TIME OF THE SURVEY.
- BEARINGS REFERENCED BY GPS AND BASED ON MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83, US FOOT. AZIMUTH ORIENTATION IS FROM ZERO GRID NORTH. CONVERGENCE ANGLE 00°12'10.97". SCALE FACTOR = 0.99996292.
- DISTANCES AND COORDINATES SHOWN ARE GRID VALUES, US SURVEY FEET, MISSISSIPPI STATE PLANE COORDINATES, WEST ZONE, NAD 83 DATUM.
- IT IS THE RESPONSIBILITY OF THE BUILDER OF EACH LOT TO ENSURE THAT THE LOT IS SWALED AND GRADED PROPERLY TO DRAIN.



NOTE: THIS 0.51 ACRE PORTION OF THE HURT PROPERTY HAS BEEN SOLD TO KENNON DICKSON WITH THE OUTCOME BEING THE FORMATION OF ONE COHESIVE TRACT. AS SUCH, THE SETBACKS SHOWN ON THIS PLAT ARE BASED ON THEIR COMBINED PERIMETERS. (THE 0.51 ACRE PORTION HAD NOT BEEN RECORDED AT THE TIME OF THIS SURVEY.)



SURVEYOR'S CERTIFICATE

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.



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

STATE OF MISSISSIPPI  
COUNTY OF DESOTO

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

CHANCERY COURT CLERK \_\_\_\_\_

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION  
ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

CHAIRMAN \_\_\_\_\_ ATTEST: SECRETARY \_\_\_\_\_

FINAL PLAT  
OF THE  
HURT-DICKSON  
MINOR LOT SUBDIVISION  
1 LOT - 5.52 TOTAL ACRES±  
ZONED AGRICULTURAL

LOCATED IN THE SOUTHEAST QUARTER OF  
SECTION 6, TOWNSHIP 2 SOUTH, RANGE 7 WEST,  
CITY OF SOUTHAVEN  
DESOTO COUNTY, MISSISSIPPI  
JANUARY 23, 2025  
SHEET 1 OF 1

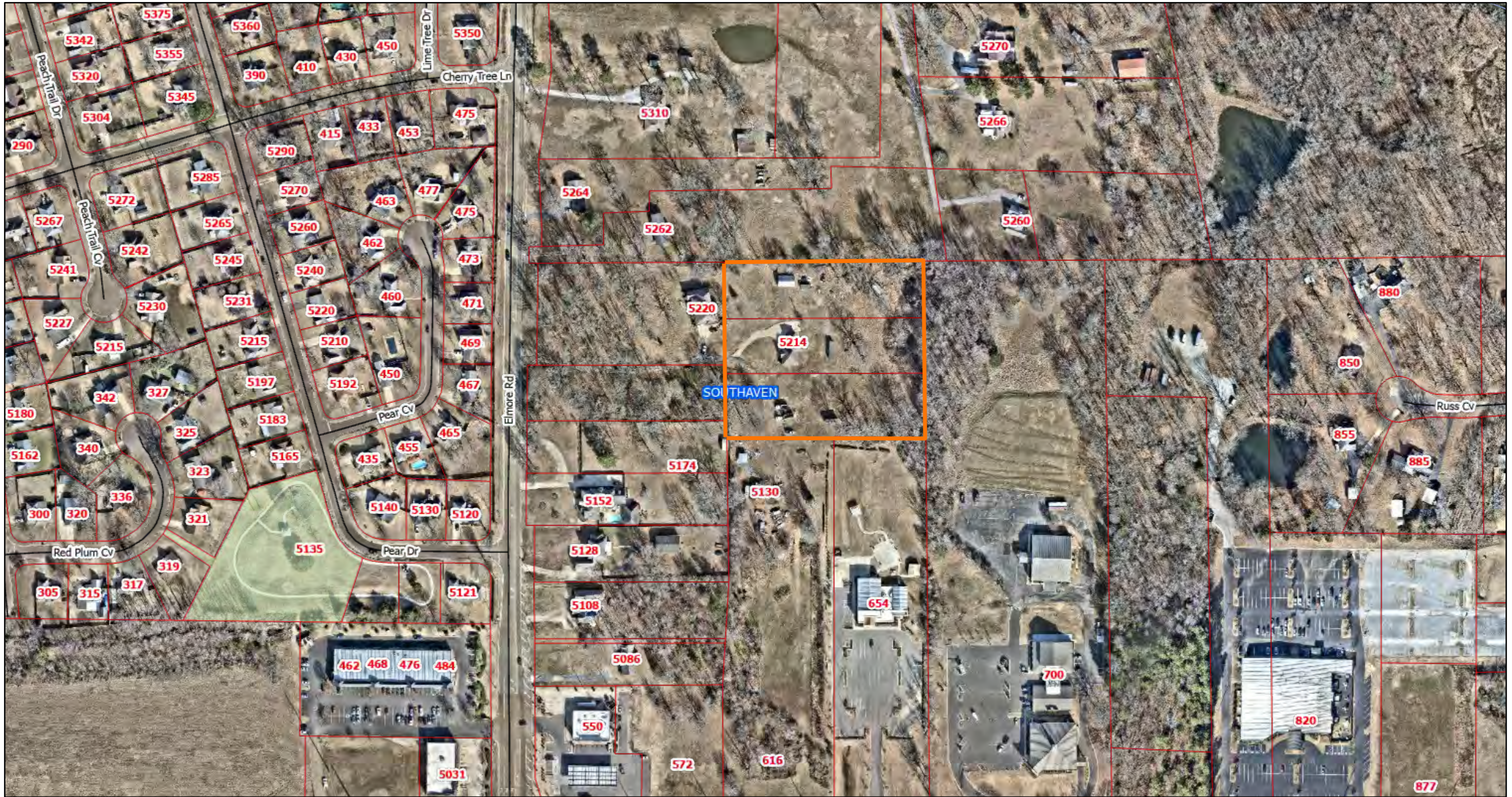


**City of Southaven**  
**Office of Planning and Development**  
**Subdivision Staff Report**

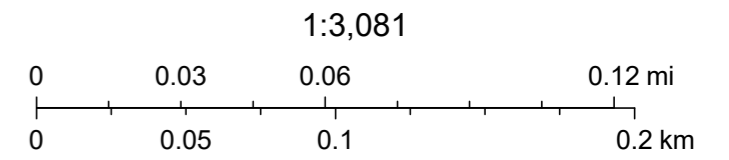


<b>Date of Hearing:</b>	April 28, 2025
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Timothy Abram 5214 Elmore Road Southaven, MS 38671 901-229-9513
<b>Total Acreage:</b>	3.58 acres
<b>Existing Zone:</b>	Agricultural (AG)
<b>Location of Subdivision Application</b>	East side of Elmore Road, north of Church Road.
<b>Comprehensive Plan Designation:</b>	Low density residential
<b>Staff Comments:</b>	
<p>The applicant is requesting subdivision approval for a three (3) lot minor subdivision on the east side of Elmore Road, north of Church Road. There is an existing thirty (30) foot wide ingress/egress that starts at Elmore Road and goes east to gain access to the existing 5214 Elmore Road which is the applicant’s home. There is an additional 7.65 acres which is both north and south of this address that is encompassed as one larger parcel. The applicant is requesting to take the portion to the north and create a lot and additionally take a similar acreage south of the existing address and create a third lot. The remainder of the property to the south will stay as is under the ownership of Mr. Bennie Abrams. Each of these lots have approx.. 1.20 acres and all will have access to the existing ingress/egress.</p>	
<b>Staff Recommendations:</b>	
<p>To get approved as a minor lot subdivision, the application must have three or less lots with AG zoning. The lots must also have a minimum of one (1) acre each. The submitted plat has the AG zoning and the necessary acreage to comply with these requirements. The only thing that is not provided is the necessary access. As it stands right now, the only proposed lot with access is lot 2. Lot 1 and 3 would be considered landlocked which is not something staff can approve. The applicant should take the easement and run it north/south to both of its boundaries along the other lots so that each lot shown has a direct point of access to the recorded ingress/egress. The lots should also have all utility easements shown on all sides to ensure proper infrastructure installation.</p>	
<p>Staff recommends approval with the above stated comments.</p>	

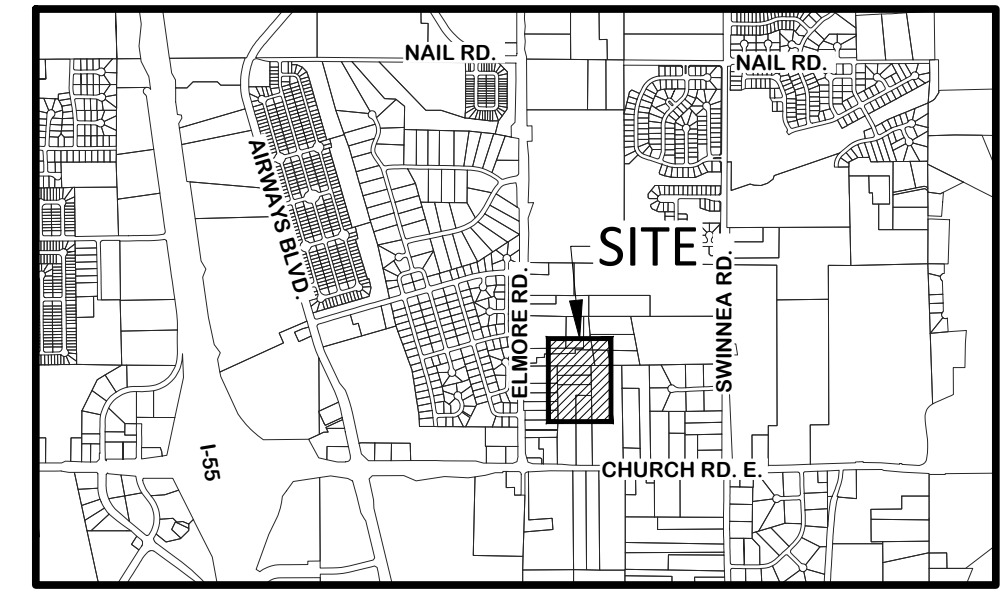
# ArcGIS Web Map



4/15/2025, 4:06:08 PM



FINAL PLAT  
OF THE  
**TIMOTHY ABRAM**  
**MINOR LOT SUBDIVISION**  
3.58 ACRES± - 3 LOTS  
ZONED: AGRICULTURAL  
PART OF THE SOUTHEAST QUARTER OF SECTION 6,  
TOWNSHIP 2 SOUTH, RANGE 7 WEST,  
CITY OF SOUTHAVEN  
DESOTO COUNTY, MISSISSIPPI



VICINITY MAP  
N.T.S.

OWNER'S CERTIFICATE

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

\_\_\_\_\_  
OWNER OR AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
PRINT NAME

NOTARY'S CERTIFICATE  
STATE OF MISSISSIPPI, COUNTY OF DESOTO

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

\_\_\_\_\_  
NOTARY PUBLIC

\_\_\_\_\_  
MY COMMISSION EXPIRES

STATE OF MISSISSIPPI  
COUNTY OF DESOTO

I, HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED

DAY OF \_\_\_\_\_, 20\_\_\_\_\_ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK \_\_\_\_\_, PAGE \_\_\_\_\_.

\_\_\_\_\_  
CHANCERY COURT CLERK

CITY OF SOUTHAVEN

\_\_\_\_\_  
MAYOR AND BOARD OF ALDERMAN

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

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
CHAIRMAN

\_\_\_\_\_  
ATTEST: SECRETARY

SURVEYOR'S CERTIFICATE

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

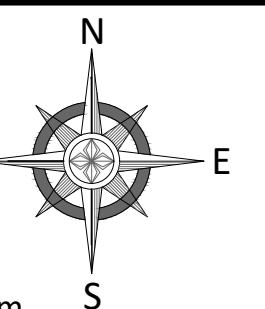


\_\_\_\_\_  
EVERETTE D. WEST, IV, PLS #3234

**WEST SURVEYING, LLC.**

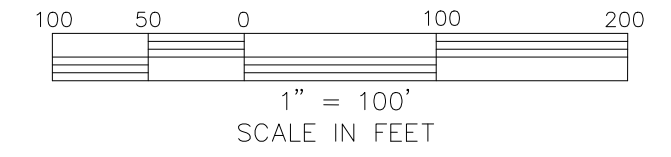
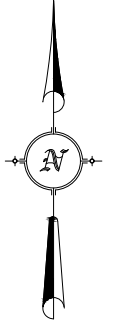
185 Peek Road  
Red Banks, MS 38661

(901) 485-7616  
westsurveying@gmail.com



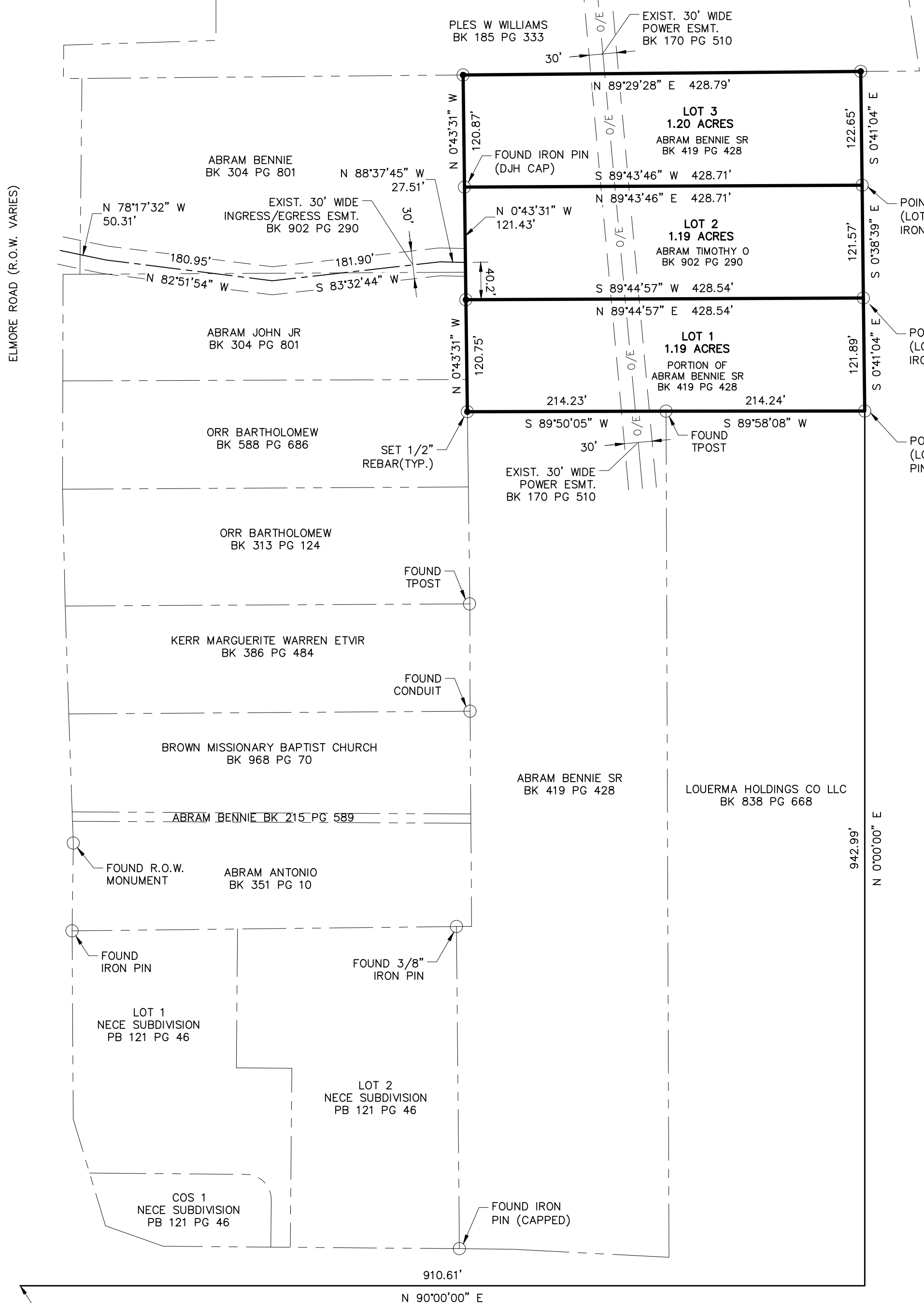
REVISIONS	SURVEY: EW	SHEET NO. 1 of 2
	DRWN: EW	
	CHKD:	
	DATE: FEBRUARY 26, 2025	

GRID BEARINGS SHOWN ON THIS PLAT. SURVEY PERFORMED BY CONVENTIONAL METHODS. GPS CONTROL SET USING GCGC RTK NETWORK. AZIMUTH ORIENTATION IS FROM ZERO GRID NORTH.



**LEGEND**

- FOUND MONUMENT
- SET MONUMENT



**LEGAL DESCRIPTION: (LOT 3)**

BEING A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 2 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT COMMONLY ACCEPTED AS THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SECTION 6; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 910.61 FEET TO A POINT; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 942.99 FEET TO A FOUND IRON PIN (DJH CAP); THENCE NORTH 00 DEGREES 41 MINUTES 04 SECONDS WEST FOR A DISTANCE OF 121.89 FEET TO A FOUND IRON PIN (DJH CAP); THENCE NORTH 00 DEGREES 38 MINUTES 39 SECONDS WEST FOR A DISTANCE OF 121.57 FEET TO A FOUND IRON PIN (DJH CAP), SAID POINT BEING THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 43 MINUTES 46 SECONDS WEST FOR A DISTANCE OF 428.71 FEET TO A FOUND IRON PIN (DJH CAP) ON THE EAST LINE OF THE BENNIE ABRAM TRACK (DB 304, PG 801); THENCE NORTH 00 DEGREES 43 MINUTES 31 SECONDS WEST, ALONG SAID EAST LINE OF THE BENNIE ABRAM TRACK (DB 304, PG 801) TO A SET 1/2" REBAR ON THE SOUTH LINE OF THE PLES TRACK (DB 185, PG 333); THENCE NORTH 89 DEGREES 29 MINUTES 28 SECONDS EAST, ALONG THE SAID PLES SOUTH LINE, FOR A DISTANCE OF 428.79 FEET TO A SET 1/2" REBAR; THENCE SOUTH 00 DEGREES 41 MINUTES 04 SECONDS EAST FOR A DISTANCE OF 122.65 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.20 ACRES MORE OR LESS AND ACCORDING TO A SURVEY PREPARED BY EVERETTE D. WEST, MS PLS NO. 3234.

ALL BEARINGS ARE GRID BEARINGS.  
SAID PROPERTY IS SUBJECT TO ALL RIGHT OF WAY, EASEMENTS AND RESTRICTIONS OF RECORD.

**LEGAL DESCRIPTION: (LOT 2)**

BEING A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 2 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT COMMONLY ACCEPTED AS THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SECTION 6; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 910.61 FEET TO A POINT; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 942.99 FEET TO A FOUND IRON PIN (DJH CAP); THENCE NORTH 00 DEGREES 41 MINUTES 04 SECONDS WEST FOR A DISTANCE OF 121.89 FEET TO A FOUND IRON PIN (DJH CAP), SAID POINT BEING THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 44 MINUTES 57 SECONDS WEST FOR A DISTANCE OF 428.54 FEET TO A SET 1/2" REBAR ON THE EAST LINE OF THE JOHN ABRAM JR TRACK AND THE BENNIE ABRAM TRACK (DB 304, PG 801) TO A FOUND IRON PIN (DJH CAP); THENCE NORTH 89 DEGREES 43 MINUTES 46 SECONDS EAST FOR A DISTANCE OF 428.71 FEET TO A FOUND IRON PIN (DJH CAP); THENCE SOUTH 00 DEGREES 38 MINUTES 39 SECONDS EAST FOR A DISTANCE OF 121.57 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.19 ACRES MORE OR LESS AND ACCORDING TO A SURVEY PREPARED BY EVERETTE D. WEST, MS PLS NO. 3234.

ALL BEARINGS ARE GRID BEARINGS.  
SAID PROPERTY IS SUBJECT TO ALL RIGHT OF WAY, EASEMENTS, AND RESTRICTIONS OF RECORD.

**LEGAL DESCRIPTION: (LOT 1)**

BEING A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 2 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT COMMONLY ACCEPTED AS THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SECTION 6; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 910.61 FEET TO A POINT; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 942.99 FEET TO A FOUND IRON PIN (DJH CAP), SAID POINT BEING THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 58 MINUTES 08 SECONDS WEST, ALONG THE NORTH LINE OF THE LOUERMA HOLDINGS CO LLC TRACK (DB 838, PG 668), FOR A DISTANCE OF 214.24 FEET TO A FOUND TPOST; THENCE SOUTH 89 DEGREES 50 MINUTES 05 SECONDS WEST FOR A DISTANCE OF 214.53 FEET TO A SET 1/2" REBAR ON THE EAST LINE OF THE ORR TRACK (DB 588, PG 686); THENCE NORTH 00 DEGREES 43 MINUTES 31 SECONDS WEST, ALONG SAID EAST LINE OF ORR TRACK AND THE JOHN ABRAM JR TRACK (DB 304, PG 801), FOR A DISTANCE OF 120.75 FEET TO A SET 1/2" REBAR; THENCE NORTH 89 DEGREES 44 MINUTES 57 SECONDS EAST FOR A DISTANCE OF 428.54 FEET TO A FOUND IRON PIN (DJH CAP); THENCE SOUTH 00 DEGREES 41 MINUTES 04 SECONDS EAST FOR A DISTANCE OF 121.89 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.19 ACRES MORE OR LESS AND ACCORDING TO A SURVEY PREPARED BY EVERETTE D. WEST, MS PLS NO. 3234.

ALL BEARINGS ARE GRID BEARINGS.  
SAID PROPERTY IS SUBJECT TO ALL RIGHT OF WAY, EASEMENTS, AND RESTRICTIONS OF RECORD.

- NOTES:**
1. MINIMUM SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)  
FRONT 50 FEET  
SIDE 15 FEET  
REAR 40 FEET
  2. UTILITY EASEMENTS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)  
10 FEET ALONG ALL STREET FRONTAGE.  
5 FEET ALONG SIDES & REAR LOT LINES.
  3. THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0090H, DATED MAY 5, 2014.
  4. 1/2" REBAR SET AT ALL CORNERS UNLESS NOTED.
  5. FIELD SURVEY COMPLETED: JANUARY 23, 2025.
  6. THIS IS A CLASS "B" SURVEY.
  7. THIS SURVEY WAS PREPARED WITHOUT BENEFIT OF AN ABSTRACT OF TITLE. NO LIABILITY IS ASSUMED BY THE UNDERSIGNED FOR LOSS RELATING TO ANY MATTER THAT MIGHT BE DISCOVERED BY AN ABSTRACT OR TITLE SEARCH OF THE PROPERTY.
  8. ALL DEEDS AND PLAT BOOK REFERENCES ARE FOUND AT THE CHANCERY CLERKS OFFICE OF DESOTO COUNTY, MISSISSIPPI. NO DEEDS, EASEMENTS, ETC WERE PROVIDED TO WEST SURVEYING, LLC. WE HAVE PROVIDED OUR OWN RESEARCH AND DO NOT GUARANTEE SAME AS TO ACCURACY OR COMPLETENESS AND HAVE ONLY SHOWN THOSE EASEMENTS AND/OR PARCEL LINES THAT ARE VISIBLE AND APPARENT AT THE TIME OF THE SURVEY.
  9. BEARINGS REFERENCED BY GPS AND BASED ON MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83, US FOOT. AZIMUTH ORIENTATION IS FROM ZERO GRID NORTH. CONVERGENCE ANGLE 00°12'09.30". SCALE FACTOR = 0.99996287.
  10. DISTANCES AND COORDINATES SHOWN ARE GRID VALUES, US SURVEY FEET, MISSISSIPPI STATE PLANE COORDINATES, WEST ZONE, NAD 83 DATUM.
  11. IT IS THE RESPONSIBILITY OF THE BUILDER OF EACH LOT TO ENSURE THAT THE LOT IS SWALED AND GRADED PROPERLY TO DRAIN.



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

**FINAL PLAT  
OF THE  
TIMOTHY ABRAM  
MINOR LOT SUBDIVISION  
3.58 ACRES± - 3 LOTS  
ZONED: AGRICULTURAL**

PART OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI  
FEBRUARY 26, 2025  
SHEET 2 OF 2

POINT OF COMMENCEMENT COMMONLY ACCEPTED AS THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SECTION 6, T-2-S, R-7-W, DESOTO COUNTY, MS

CHURCH ROAD (R.O.W. VARIES)

ELMORE ROAD (R.O.W. VARIES)

**City of Southaven**  
**Office of Planning and Development**  
**Subdivision Staff Report**



<b>Date of Hearing:</b>	April 28, 2025
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Alan Cook 8580 Hwy. 51 North Southaven, MS 38671 901-491-4462
<b>Total Acreage:</b>	2.66 acres
<b>Existing Zone:</b>	Planned Commercial (C-4)
<b>Location of Subdivision Application</b>	East side of Hwy. 51 North, south of Whitworth Road
<b>Comprehensive Plan Designation:</b>	General commercial
<b>Staff Comments:</b>	
<p>The applicant is requesting subdivision approval for the Cook 3 Lot Subdivision on the east side of Hwy. 51 North, south of Whitworth Road. There are existing buildings on all of the proposed lots. The applicant is proposing to take two parcels of land which sit side by side and incorporate them into a commercial subdivision with three lots. Lot 1 would include the buildings associated with the address 8580 Hwy. 51 North and encompass 1.22 acres with three existing buildings. Lot 2 would include the building currently identified as 8570 Hwy. 51 North and encompass 0.22 acres, which is currently shown on a parcel of land with another existing building located south of it. Lot 3 would include the building to the south of lot 1 identified as 8560 Hwy. 51 North and 1.206 acres. There are no right of way dedications or road improvements shown with this plat. There are no utility easements shown on the plat.</p>	

**Staff Recommendations:**

The proposed subdivision formally plats each of these users. All of these entities have been in place for years and have been grandfathered in with their present situation. This proposed subdivision cleans up the non-conformance and allows for each addressed building to stand on its own lot. Staff's only request would be to incorporate the standard utility easements on the boundaries.

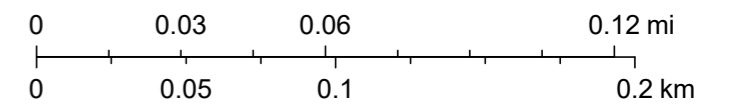
Staff recommends approval with the above stated comments.

# ArcGIS Web Map



4/15/2025, 2:16:59 PM

1:3,081



**LEGEND**

- SUBJECT PROPERTY LINE
- ADJACENT PROPERTY LINE
- EASEMENT LINE
- CENTER LINE
- x ----- WIRE FENCE

**SURVEY SYMBOLS**

- ▲ MAGS MAG NAIL SET
- IRS IRON REBAR SET W/CAP

SURVEYED PROPERTY IS ZONED C4  
 SETBACK REQUIREMENTS:  
 FRONT - 50 FEET  
 SIDE - ADJOINING 25 FEET  
 REAR - ADJOINING 15 FEET

WE, \_\_\_\_\_ & \_\_\_\_\_ OWNERS OR AUTHORIZED REPRESENTATIVES OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_.

OWNERS OR REPRESENTATIVE

OWNERS OR REPRESENTATIVE

**NOTARY'S CERTIFICATE**

STATE OF MISSISSIPPI  
 COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED \_\_\_\_\_, WHO ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED. GIVE UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS DAY OF \_\_\_\_\_, 20\_\_\_\_.

NOTARY PUBLIC

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

CHAIRMAN OF PLANNING COMMISSION

ATTEST:

SECRETARY OF PLANNING COMMISSION

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

MAYOR OF SOUTHAVEN

ATTEST:

CITY CLERK OF SOUTHAVEN

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT \_\_\_\_\_ O'CLOCK \_\_\_\_M., ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK \_\_\_\_\_ AT PAGE \_\_\_\_\_.

CHANCERY COURT

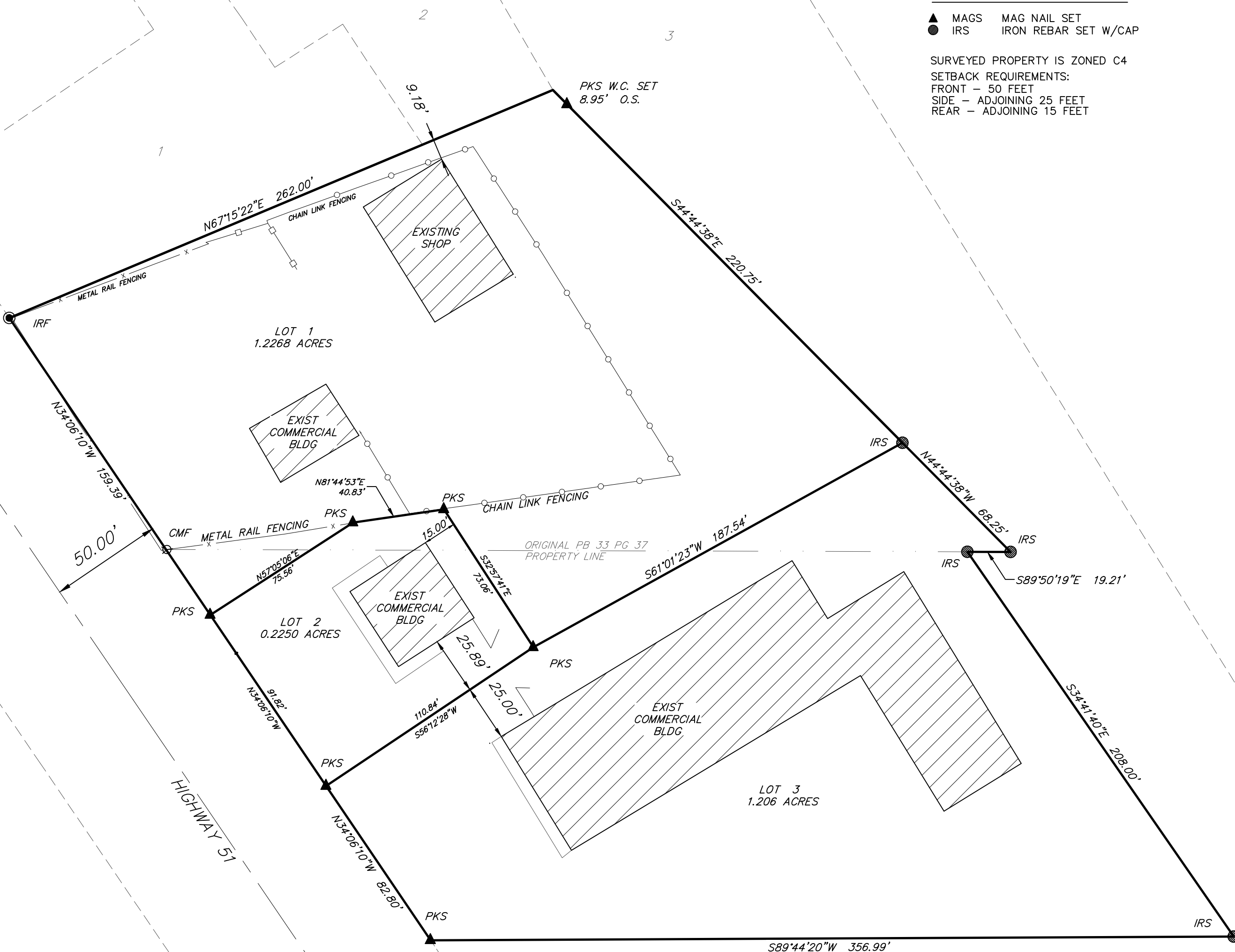
**CERTIFICATE OF SURVEYOR**

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME OR UNDER MY DIRECT SUPERVISION.

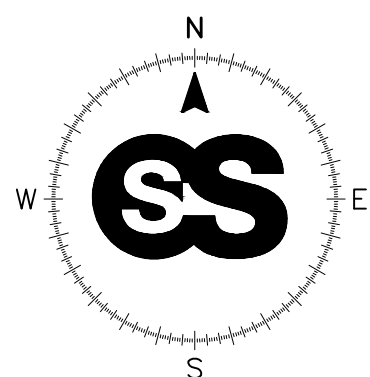
SURVEYOR



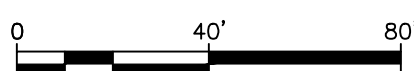
ROBERTS 3 LOT SUBDIVISION  
 PLAT BOOK 33, PAGE 37



SOUTHAVEN SUPPLY  
 DB 590, PG 604



**GRAPHIC SCALE**



(IN FEET)  
 1" = 40'

COOK 3 LOT SUBDIVISION SECTION 23, T-1-S, R-8-W, SOUTHAVEN, MISSISSIPPI		
SCALE: 1" = 40'	CLIENT: ALAN COOK	DWG DATE: 11/12/24
SURVEY CLASS: "B"		SURV DATE: 10/30/24
CHRISTOPHER SHEA SKEEN, PE, PS		
REF. MATL.: PLAT BOOK 33, PAGE 37 DEED BOOK 743, PAGE 420	NORTH REF.: GRID NORTH MS WEST SPCS NAD 83 GCCG RTK NETWORK	
PATH: C:\Users\sheas\Skeen Engineering Dropbox\Projects\24-138 Cook	PROJ. NO: 24-138	DATE: 11/12/24



**Skeen Engineering**

Civil Engineering | Land Surveying  
 P.O. Box 590 · Hernando, MS 38632

Phone: 662-721-2772 | skeenengineering.com



**OWNER CERTIFICATE**

WE, SMJ ENTERPRISE, LLC, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF DEVELOPMENT AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOR PUBLIC USE FOREVER. WE CERTIFY THAT WE ARE THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE.

THIS THE 2nd DAY OF August 2023

BY: [Signature]  
SCOTT GILL, PARTNER  
SMJ Enterprise, LLC

8-2-23  
DATE

**NOTARY'S CERTIFICATE**

INCORPORATED IN THE STATE OF Tennessee  
COUNTY OF Shelby

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE ON THIS THE 2 DAY OF August, 2023 WITHIN MY JURISDICTION, THE WITHIN NAMED SCOTT GILL, WHO ACKNOWLEDGED THAT HE IS PARTNER OF SMJ ENTERPRISE, LLC, AND THAT FOR AND ON BEHALF OF SAID OWNER, AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID OWNER TO DO SO, GIVEN MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE 2 DAY OF August 2023

[Signature] June 17 2024  
SIGNATURE NOTARY PUBLIC MY COMMISSION EXPIRES



**SURVEYOR'S CERTIFICATE**

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY CONDUCTED BY ME.

[Signature] 02818 7/28/2023  
PLS # DATE



**ENGINEER'S CERTIFICATE**

IT IS HEREBY CERTIFIED THAT THIS PLAT IS TRUE AND CORRECT, IS IN CONFORMANCE WITH THE DESIGN REQUIREMENTS OF THE ZONING ORDINANCE, THE SUBDIVISION REGULATIONS, AND THE SPECIFIC CONDITIONS IMPOSED ON THIS DEVELOPMENT, AND TAKES INTO ACCOUNT ALL APPLICABLE FEDERAL, STATE AND LOCAL BUILDING LAWS AND REGULATIONS.

BY: [Signature]  
MISSISSIPPI CERTIFICATE NO. 13460



**SOUTHAVEN PLANNING COMMISSION**

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE 22 DAY OF May 2023

ATTEST [Signature]  
CHAIRMAN

**SOUTHAVEN MAYOR AND BOARD**

APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMAN ON THIS THE DAY 6 OF June, 2023

[Signature]  
CITY CLERK  
[Signature]  
MAYOR



STATE OF MISSISSIPPI  
COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT     O'CLOCK     M., ON THE     DAY OF    , 20    AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK    , PAGE    .

CHANCERY COURT CLERK

**FINAL PLAT  
PHASE 1  
LOTS 1 & 2  
TOP OF THE SIP P.D.**

SECTION 34, TOWNSHIP 1 SOUTH, RANGE 7 WEST  
SOUTHAVEN, MISSISSIPPI

ZONING: COMMERCIAL  
SCALE: N.T.S.  
JULY 2023  
TOTAL AREA: 2.085 AC. ; TOTAL LOTS: 2



DEVELOPER:  
SMJ ENTERPRISE, LLC  
8275 TOURNAMENT DRIVE, SUITE 100  
MEMPHIS, TN 38125

9180 Crestwyn Hills Drive | Memphis, Tennessee 38125-8538  
907.748.1811 | Fax: 901.748-3115 | www.fisherarnold.com

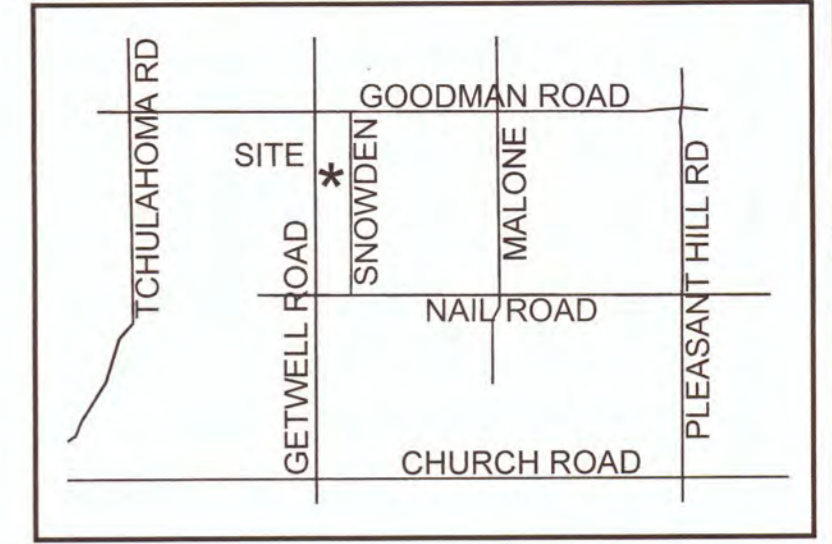
SMJ ENTERPRISES, LLC  
PLAT BOOK 1014 PAGE 4  
(FUTURE DEVELOPMENT)

EGRESS / INGRESS ESMT.  
(SEE DETAILS THIS SHEET)

GRAPHIC SCALE  
(IN FEET)



SITE BENCH MARK - PK  
NAIL SET IN PAVEMENT AT  
THE MID-POINT OF CURBING  
IN PARKING LOT ON THE  
EAST SIDE OF SNOWDEN  
LANE - ELEVATION = 374.24.

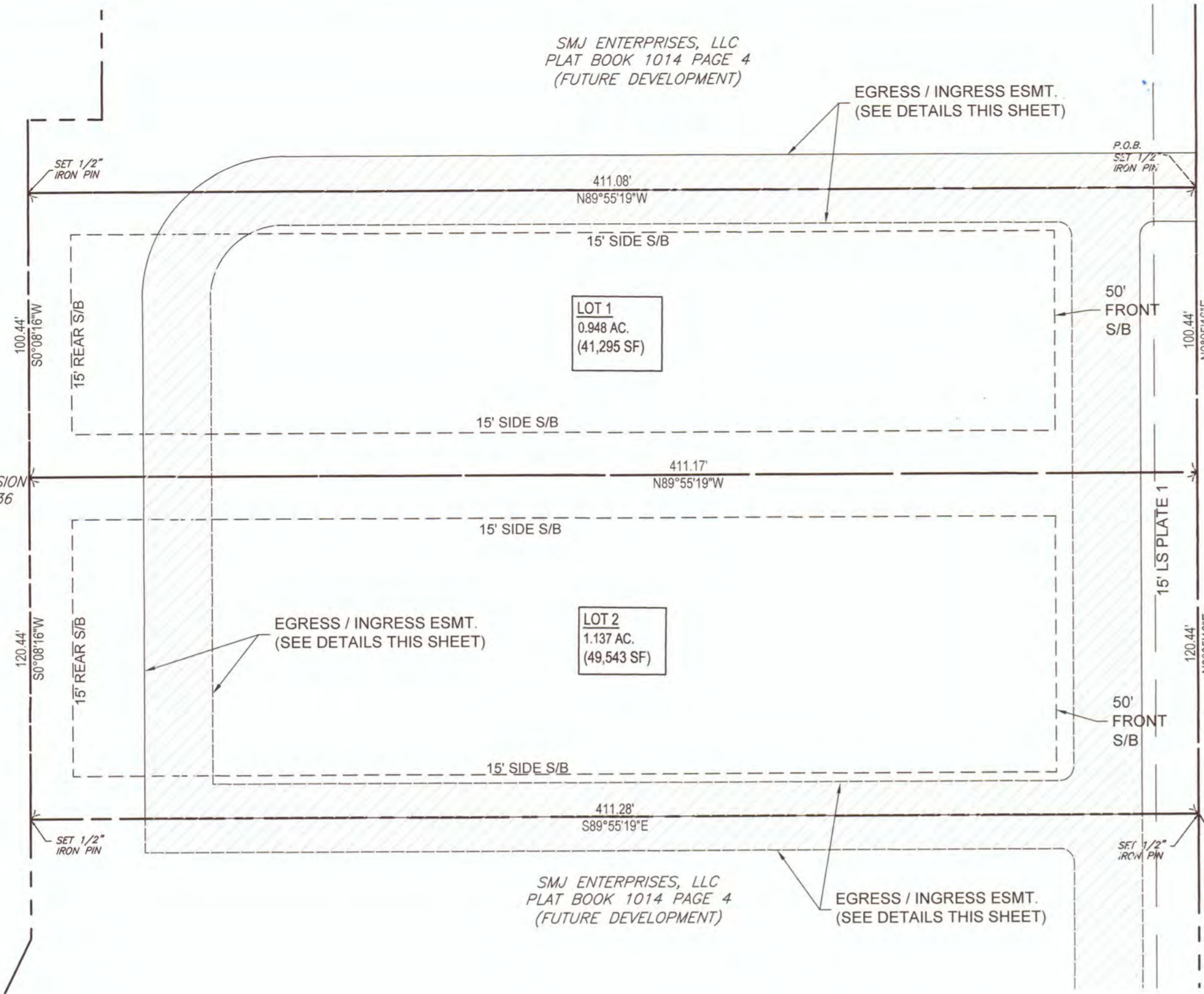


VICINITY MAP

NTS

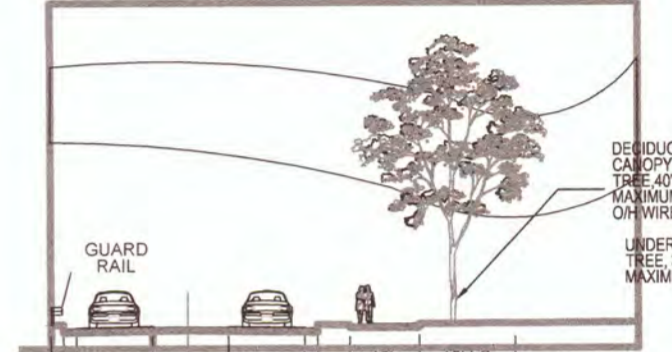
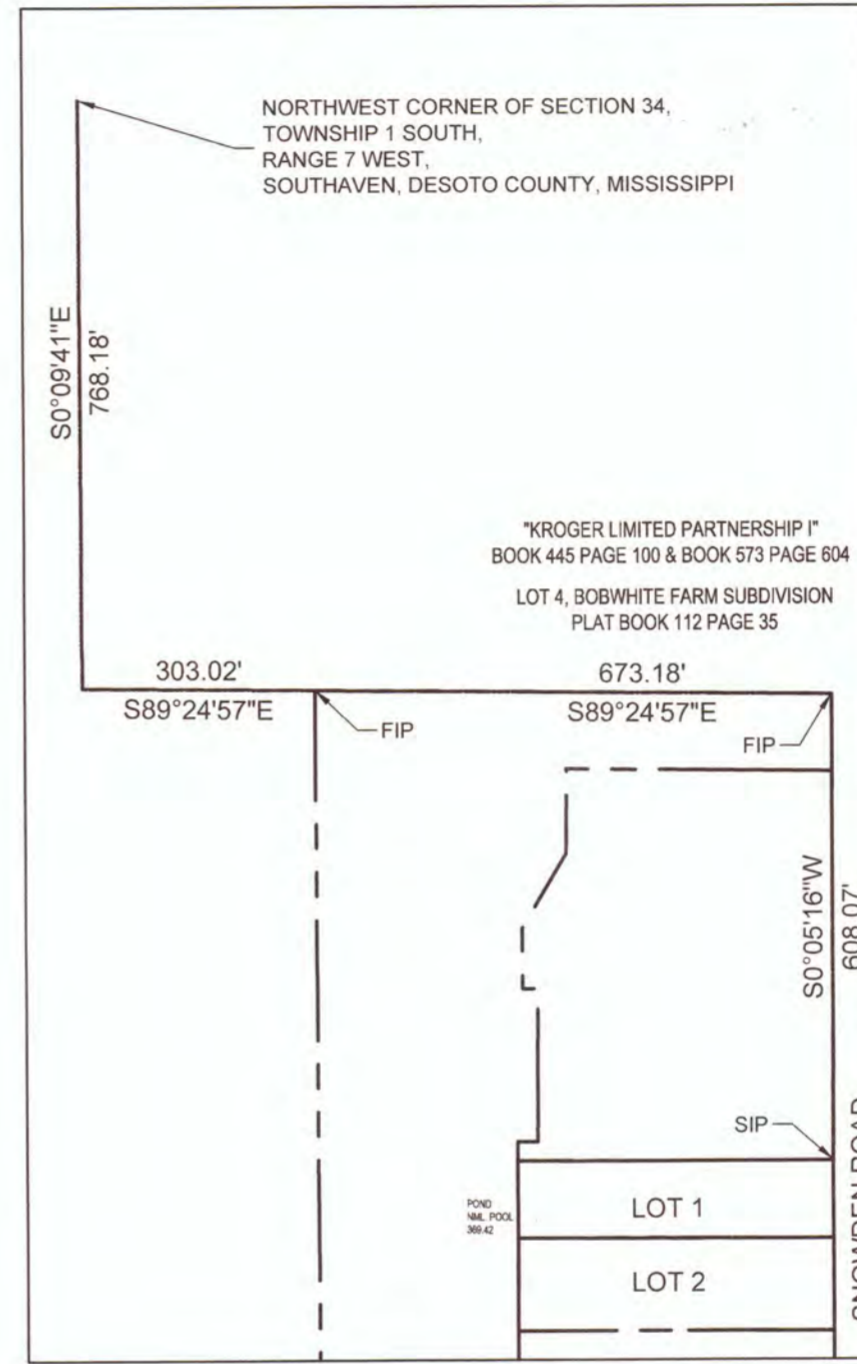
POND  
NML. POOL  
369.42

DETENTION POND  
C.O.S.  
BOBWHITE FARM SUBDIVISION  
PLAT BOOK 88 PAGE 36  
"BOB WHITE LAND, LLC  
ET.AL"  
BOOK 569 PAGE 754  
(PARCEL IN)

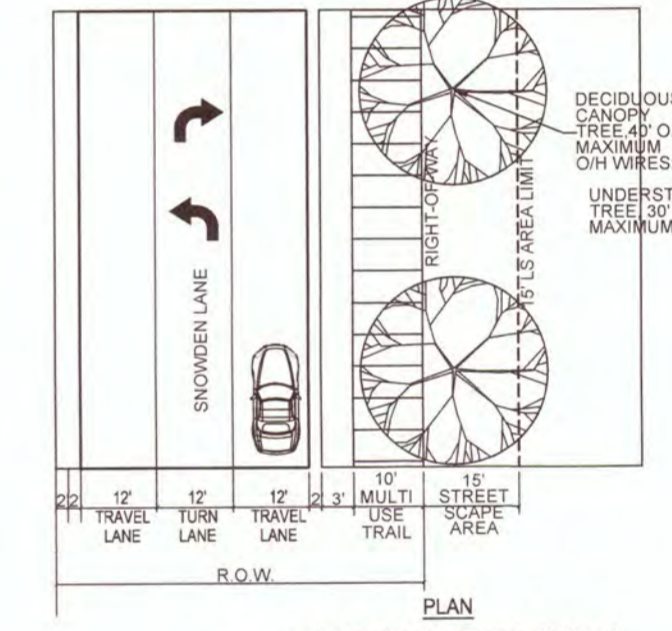


SNOWDEN LANE

1458' TO  
TANGENT  
INTERSECTION  
PRODUCED OF  
SNOWDEN ROAD  
& MAY  
BOULEVARD.

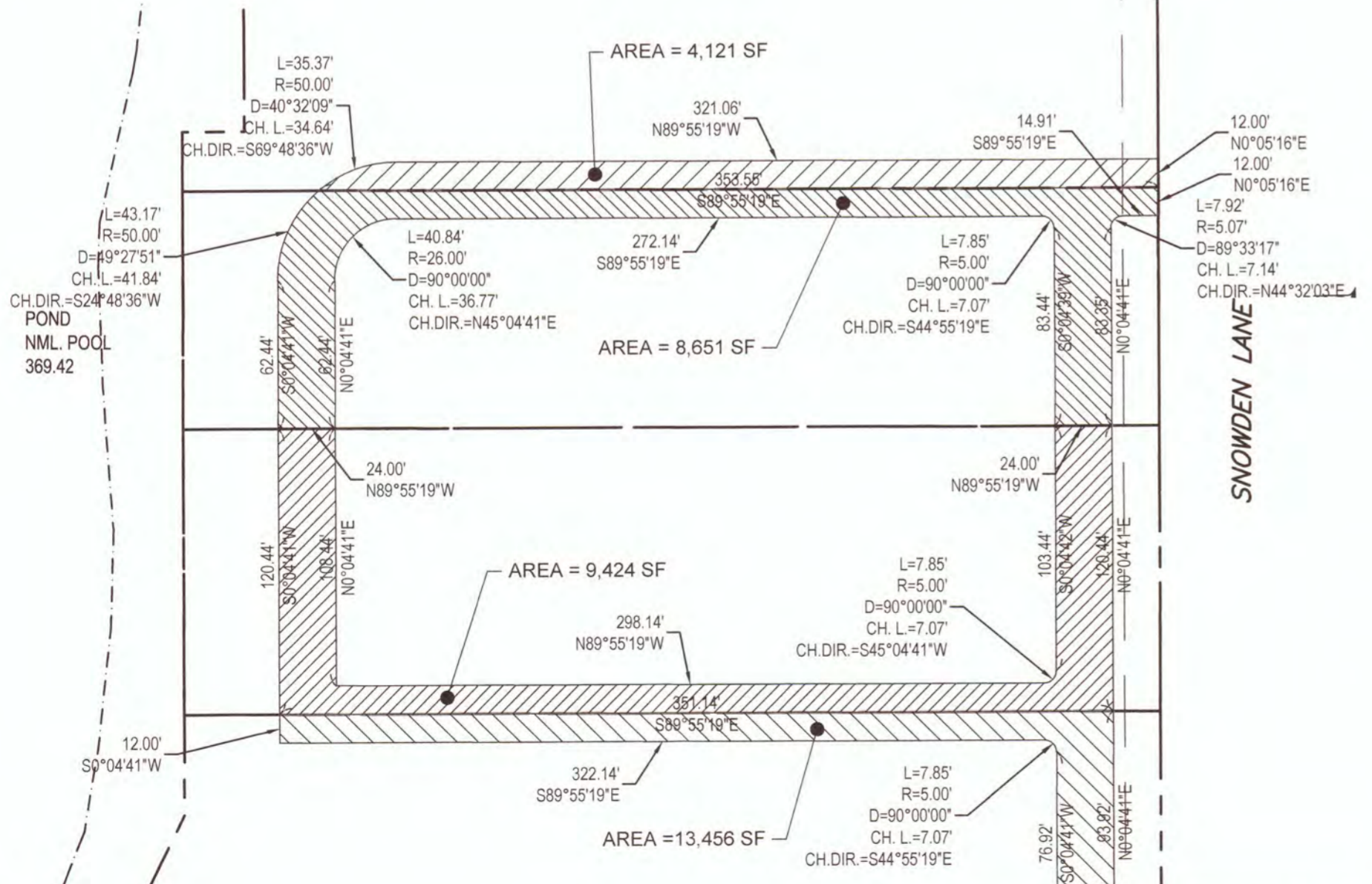


SECTION



PLAN  
LANDSCAPE PLATE 1  
N.T.S.

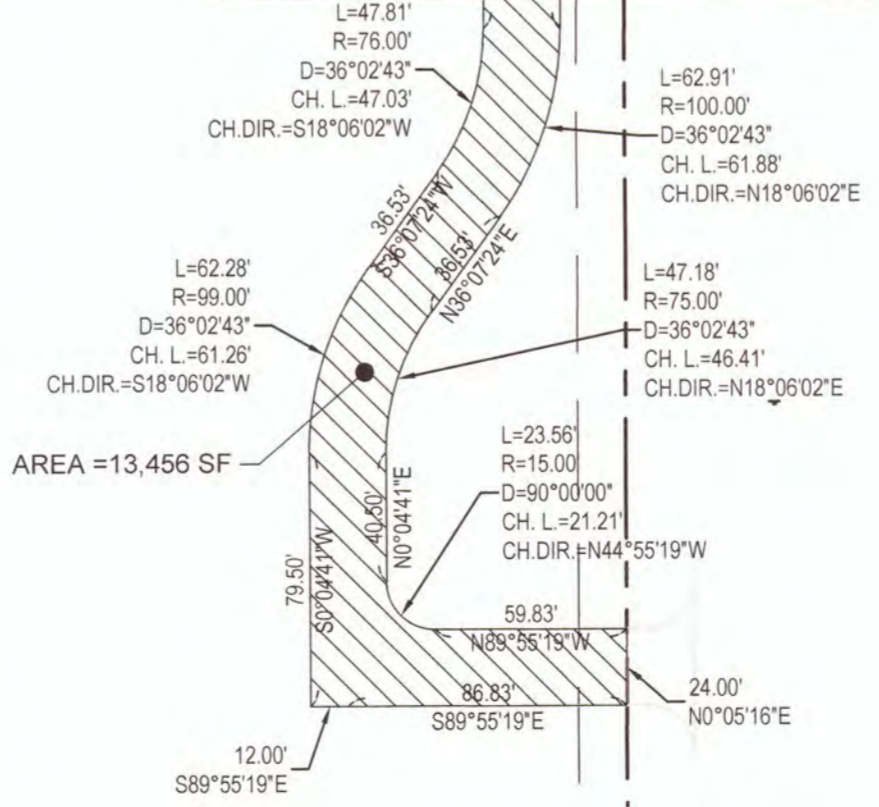
28	27	26
33	SITE	35
4	3	2



EGRESS / INGRESS ESMT.  
SCALE 1" = 60'

MATCHLINE (SEE CONTINUATION THIS SHEET)

MATCHLINE (SEE CONTINUATION THIS SHEET)



# FINAL PLAT PHASE 1 LOTS 1 & 2 TOP OF THE SIP P.D.

SECTION 34, TOWNSHIP 1 SOUTH, RANGE 7 WEST  
SOUTHAVEN, MISSISSIPPI

ZONING: COMMERCIAL  
SCALE: N.T.S.  
JULY 2023  
TOTAL AREA: 2.085 AC.; TOTAL LOTS: 2

DEVELOPER:  
SMJ ENTERPRISE, LLC  
8275 TOURNAMENT DRIVE, SUITE 100  
MEMPHIS, TN 38125

**FISHER ARNOLD**  
ENGINEERS | ARCHITECTS | CONSULTANTS | PLANNERS

9180 Crestwyn Hills Drive | Memphis, Tennessee 38125-8538  
907.748.1811 | Fax: 901.748-3115 | www.fisherarnold.com

**OWNER CERTIFICATE**

WE, SMJ ENTERPRISE, LLC, Josh Ezell, Partner, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF DEVELOPMENT AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOR PUBLIC USE FOREVER. WE CERTIFY THAT WE ARE THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE.

THIS THE 5 DAY OF February, 2025.

BY:

Josh Ezell  
JOSH EZELL, PARTNER  
SMJ Enterprise, LLC  
2/5/2025  
DATE

**NOTARY'S CERTIFICATE**

INCORPORATED IN THE STATE OF Tennessee  
COUNTY OF Shelby

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE ON THIS THE 5th DAY OF February, 2025, WITHIN MY JURISDICTION, THE WITHIN NAMED Josh Ezell, WHO ACKNOWLEDGED THAT HE IS PARTNER OF SMJ ENTERPRISE, LLC. AND THAT FOR AND ON BEHALF OF SAID OWNER, AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID OWNER TO DO SO. GIVEN MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE 5th DAY OF February, 2025.

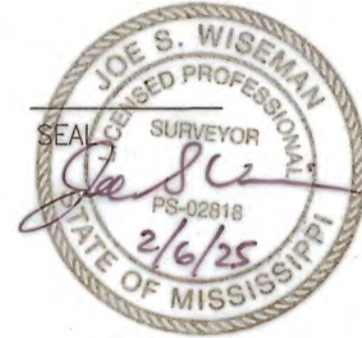
Hope Rogers  
SIGNATORY NOTARY PUBLIC  
SEAL  
11/29/2027  
MY COMMISSION EXPIRES



**SURVEYOR'S CERTIFICATE**

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY CONDUCTED BY ME.

Joe S. Wiseman  
PLS # 02818 DATE 2/6/25



**ENGINEER'S CERTIFICATE**

IT IS HEREBY CERTIFIED THAT THIS PLAT IS TRUE AND CORRECT, IS IN CONFORMANCE WITH THE DESIGN REQUIREMENTS OF THE ZONING ORDINANCE, THE SUBDIVISION REGULATIONS, AND THE SPECIFIC CONDITIONS IMPOSED ON THIS DEVELOPMENT, AND TAKES INTO ACCOUNT ALL APPLICABLE FEDERAL, STATE AND LOCAL BUILDING AND REGULATIONS.

BY: Michael D. Rogers  
MISSISSIPPI CERTIFICATE NO. 43400  
OF MISSISSIPPI



**SOUTHAVEN PLANNING COMMISSION**

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE 20 DAY OF May, 2024.

Sen Hove  
ATTEST  
[Signature]  
CHAIRMAN

**SOUTHAVEN MAYOR AND BOARD**

APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMAN ON THIS THE DAY 4 OF June, 2024.

Andrea Mullen  
CITY CLERK  
[Signature]  
MAYOR



**STATE OF MISSISSIPPI  
COUNTY OF DESOTO**

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M., ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK \_\_\_\_\_, PAGE \_\_\_\_\_.

CHANCERY COURT CLERK

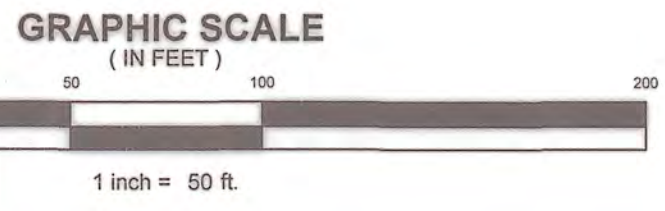
**FINAL PLAT  
PHASE 2  
LOTS 3 & 4  
TOP OF THE SIP P.D.  
SECTION 34, TOWNSHIP 1 SOUTH, RANGE 7 WEST  
SOUTHAVEN, MISSISSIPPI  
ZONING: COMMERCIAL  
SCALE: N.T.S.  
FEBRUARY 2025  
TOTAL AREA: 9.191 AC.; TOTAL LOTS: 2**

DEVELOPER:  
**SMJ ENTERPRISE, LLC**  
8275 TOURNAMENT DRIVE, SUITE 100  
MEMPHIS, TN 38125



9180 Crestwyn Hills Drive | Memphis, Tennessee 38125-8538  
907.748.1811 | Fax: 901.748-3115 | www.fisherarnold.com

DETENTION POND  
C.O.S.  
BOBWHITE FARM SUBDIVISION  
PLAT BOOK 88 PAGE 36  
"BOB WHITE LAND, LLC ET.AL"  
BOOK 569 PAGE 754  
(PARCEL III)



TOP OF THE SIP, PHASE 1  
(DK S BK 148 PG 5-6)

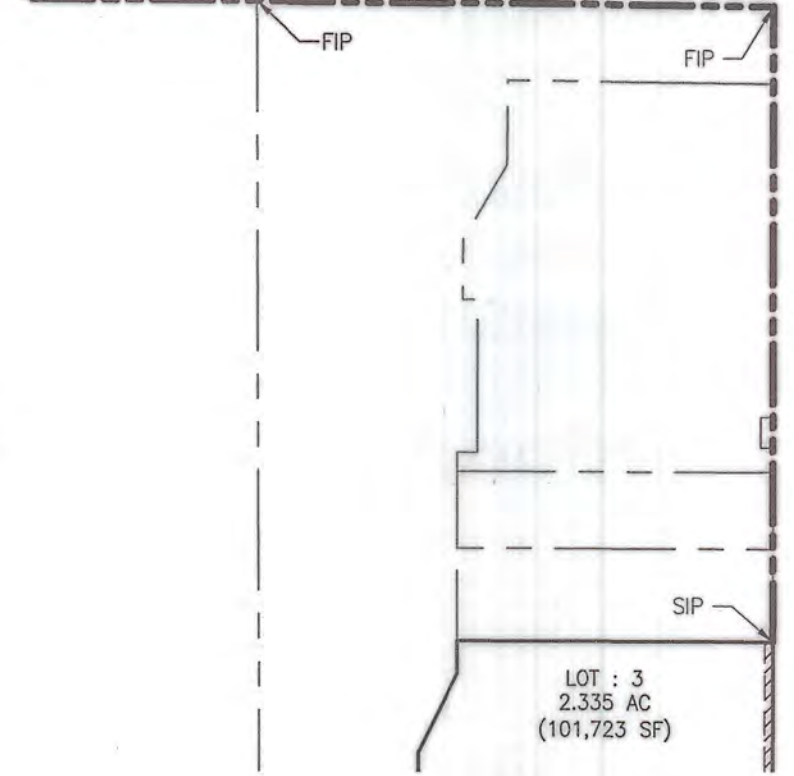
LOT 2  
1.137 AC.  
(49,543 SF)

LOT : 3  
2.335 AC  
(101,723 SF)

LOT : 4  
6.856 AC  
(298,666 SF)

NORTHWEST CORNER OF SECTION 34,  
TOWNSHIP 1 SOUTH,  
RANGE 7 WEST,  
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

"KROGER LIMITED PARTNERSHIP I"  
BOOK 445 PAGE 100 & BOOK 573 PAGE 604  
LOT 4, BOBWHITE FARM SUBDIVISION  
PLAT BOOK 112 PAGE 35



28	27	26
33	SITE	35
4	3	2

**FINAL PLAT  
PHASE 2  
LOTS 3 & 4  
TOP OF THE SIP P.D.**

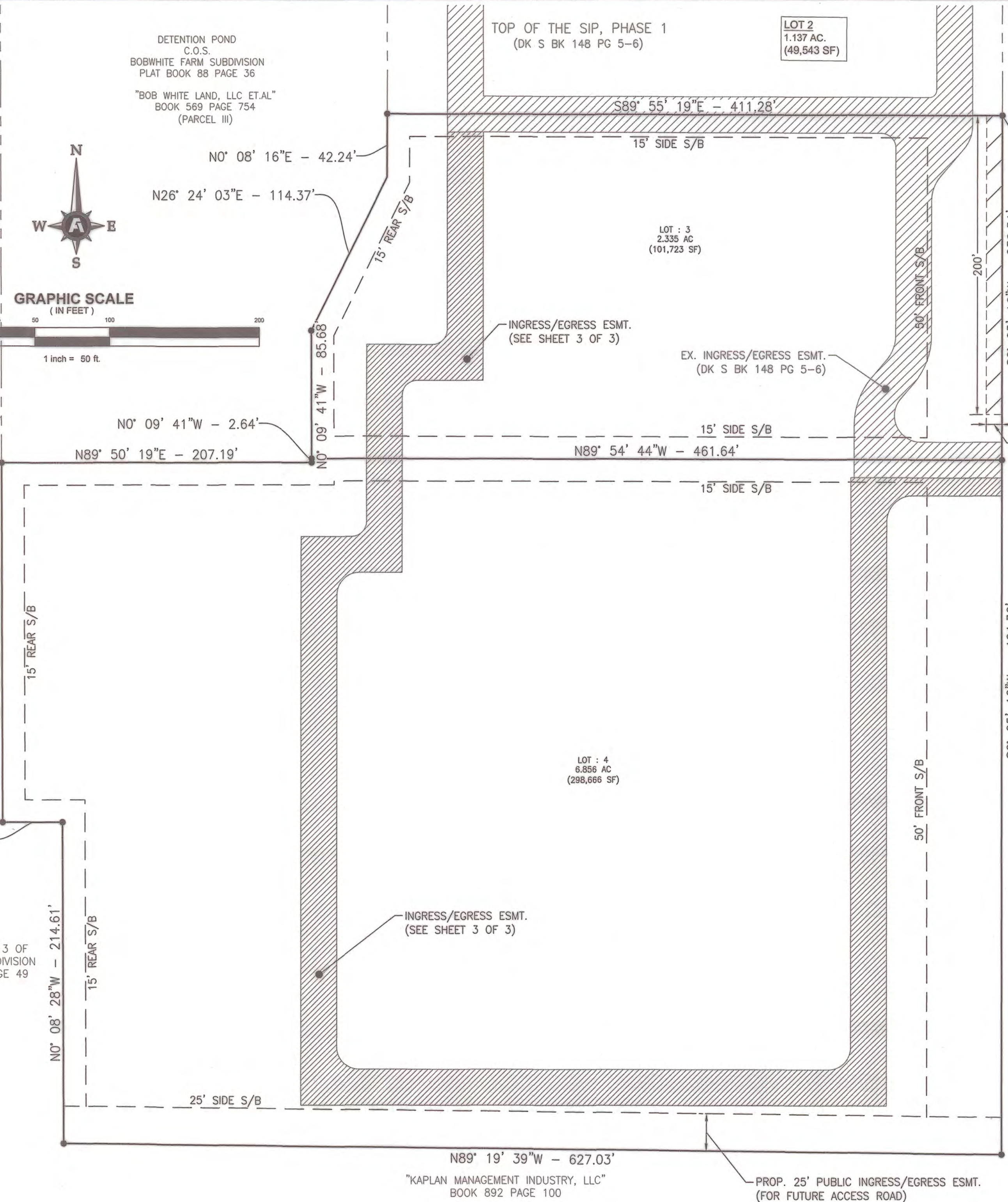
SECTION 34, TOWNSHIP 1 SOUTH, RANGE 7 WEST  
SOUTHAVEN, MISSISSIPPI

ZONING: COMMERCIAL  
SCALE: N.T.S.  
FEBRUARY 2025  
TOTAL AREA: 9.191 AC. ; TOTAL LOTS: 2



9180 Crestwyn Hills Drive | Memphis, Tennessee 38125-8538  
907.748.1811 | Fax: 901.748-3115 | www.fisherarnold.com

DEVELOPER:  
**SMJ ENTERPRISE, LLC**  
8275 TOURNAMENT DRIVE, SUITE 100  
MEMPHIS, TN 38125



1458' TO TANGENT  
INTERSECTION PRODUCED  
OF SNOWDEN LANE &  
MAY BOULEVARD

10.5' TEMP. CONSTRUCTION  
ESMT. FOR SNOWDEN LANE  
IMPROVEMENTS

SNOWDEN LANE

N89° 19' 39"W - 627.03'  
"KAPLAN MANAGEMENT INDUSTRY, LLC"  
BOOK 892 PAGE 100

PROP. 25' PUBLIC INGRESS/EGRESS ESMT.  
(FOR FUTURE ACCESS ROAD)

3 OF  
DIVISION  
GE 49

DETENTION POND  
C.O.S.  
BOBWHITE FARM SUBDIVISION  
PLAT BOOK 88 PAGE 36  
"BOB WHITE LAND, LLC ET.AL"  
BOOK 569 PAGE 754  
(PARCEL III)

TOP OF THE SIP, PHASE 1  
(DK S BK 148 PG 5-6)

LOT 2  
1.137 AC.  
(49,543 SF)

LOT : 3  
2.335 AC  
(101,723 SF)

LOT : 4  
6.856 AC  
(298,666 SF)

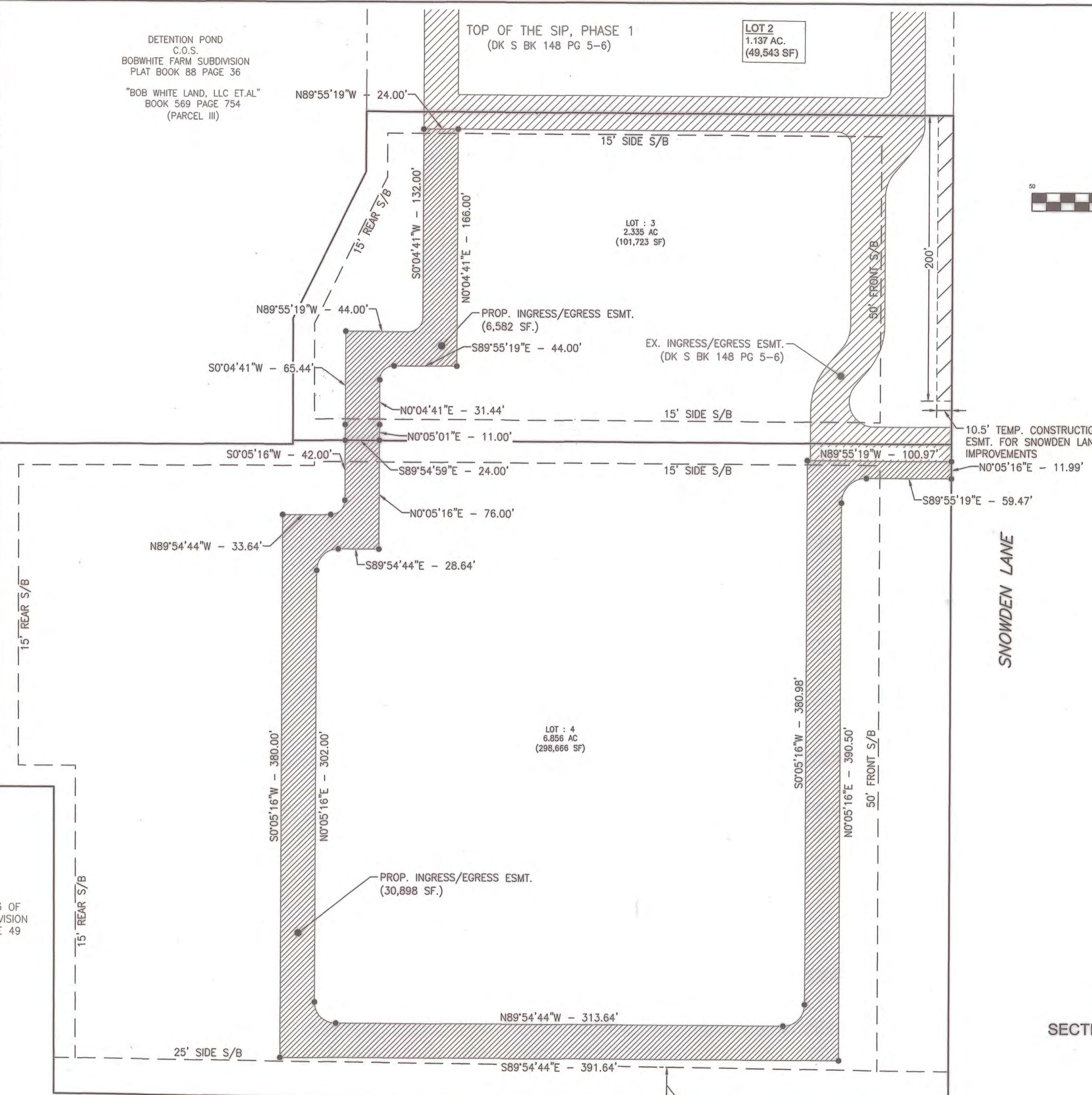
LOT 12,  
1ST REVISION TO LOTS 12 & 13  
OF BOBWHITE FARM SUBDIVISION  
PLAT BOOK 112 PAGE 49

LOT 13,  
2ND REVISION LOT 13 OF  
BOBWHITE FARM SUBDIVISION  
PLAT BOOK 113 PAGE 49



1 inch = 50 ft.

28	27	26
33	SITE	35
4	3	2



SNOWDEN LANE

**FINAL PLAT  
PHASE 2  
LOTS 3 & 4  
TOP OF THE SIP P.D.**

SECTION 34, TOWNSHIP 1 SOUTH, RANGE 7 WEST  
SOUTHAVEN, MISSISSIPPI

ZONING: COMMERCIAL  
SCALE: N.T.S.  
FEBRUARY 2025  
TOTAL AREA: 9.191 AC. ; TOTAL LOTS: 2

"KAPLAN MANAGEMENT INDUSTRY, LLC"  
BOOK 892 PAGE 100

PROP. 25' PUBLIC INGRESS/EGRESS ESMT.  
(FOR FUTURE ACCESS ROAD)

**EGRESS / INGRESS ESMT.**  
SCALE 1" = 50'

DEVELOPER:  
**SMJ ENTERPRISE, LLC**  
8275 TOURNAMENT DRIVE, SUITE 100  
MEMPHIS, TN 38125

**FISHER ARNOLD**  
ENGINEERS | ARCHITECTS | CONSULTANTS | PLANNERS

9180 Crestwyn Hills Drive | Memphis, Tennessee 38125-8538  
907.748.1811 | Fax: 901.748-3115 | www.fisherarnold.com

**OWNER CERTIFICATE**

*Josh Ezell Partner*

WE, SMJ ENTERPRISE, LLC, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF DEVELOPMENT AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAN OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOR PUBLIC USE FOREVER. WE CERTIFY THAT WE ARE THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE.

THIS THE 12 DAY OF February, 2025

BY:

*Josh Ezell*  
JOSH EZELL, PARTNER  
SMJ Enterprises, LLC

2/12/2025  
DATE

**NOTARY'S CERTIFICATE**

INCORPORATED IN THE STATE OF Tennessee  
COUNTY OF Shelby

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE ON THIS THE 12th DAY OF February, 2025, WITHIN MY JURISDICTION, THE WITHIN NAMED JOSH EZELL, WHO ACKNOWLEDGED THAT HE IS PARTNER OF SMJ ENTERPRISE, LLC, AND THAT FOR AND ON BEHALF OF SAID OWNER, AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID OWNER TO DO SO, GIVEN MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE 12th DAY OF February, 2025.

*Hopie Rogers*  
SIGNATURE NOTARY PUBLIC

11/29/2027  
MY COMMISSION EXPIRES



**SURVEYOR'S CERTIFICATE**

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY CONDUCTED BY ME.

*Joe S. Wiseman*

02818  
PLS #

2/13/2025  
DATE



**ENGINEER'S CERTIFICATE**

IT IS HEREBY CERTIFIED THAT THIS PLAT IS TRUE AND CORRECT, IS IN CONFORMANCE WITH THE DESIGN REQUIREMENTS OF THE ZONING ORDINANCE, THE SUBDIVISION REGULATIONS, AND THE SPECIFIC CONDITIONS IMPOSED ON THIS DEVELOPMENT, AND TAKES INTO ACCOUNT ALL APPLICABLE FEDERAL, STATE AND LOCAL BUILDING LAWS AND REGULATIONS.

BY:

*Michael D. Rogers*  
MICHAEL D. ROGERS  
REGISTERED PROFESSIONAL ENGINEER  
STATE OF MISSISSIPPI

**SOUTHAVEN PLANNING COMMISSION**

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE 06 DAY OF May, 2024

ATTEST:

*David Moore*  
CHAIRMAN

**SOUTHAVEN MAYOR AND BOARD**

APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMAN ON THIS THE DAY 4 OF June, 2024

*Arden Mullen*  
CITY CLERK  
*Arden Mullen*  
MAYOR



**STATE OF MISSISSIPPI**

COUNTY OF DESOTO  
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT O'GLOCK, M., ON THE 12 DAY OF FEBRUARY, 2025 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK    , PAGE    

CHANCERY COURT CLERK

FINAL PLAT  
PHASE 3  
LOT 5

TOP OF THE SIP P.D.

SECTION 34, TOWNSHIP 1 SOUTH, RANGE 7 WEST  
SOUTHAVEN, MISSISSIPPI

ZONING: COMMERCIAL  
SCALE: N.T.S.

FEBRUARY 2025  
TOTAL AREA: 4.44 AC.; TOTAL LOTS: 1

**FISHER ARNOLD**  
ENGINEERS | ARCHITECTS | CONSULTANTS | PLANNERS

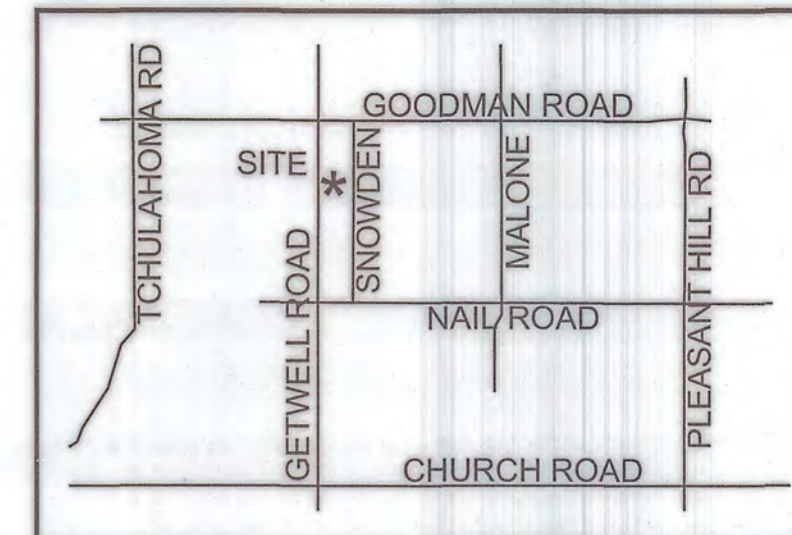
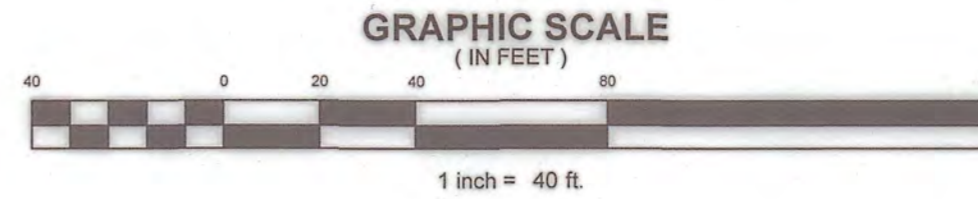
DEVELOPER:

"KROGER LIMITED PARTNERSHIP I"  
 BOOK 445 PAGE 100 & BOOK 573  
 PAGE 604

LOT 4, BOBWHITE FARM SUBDIVISION  
 PLAT BOOK 112 PAGE 35

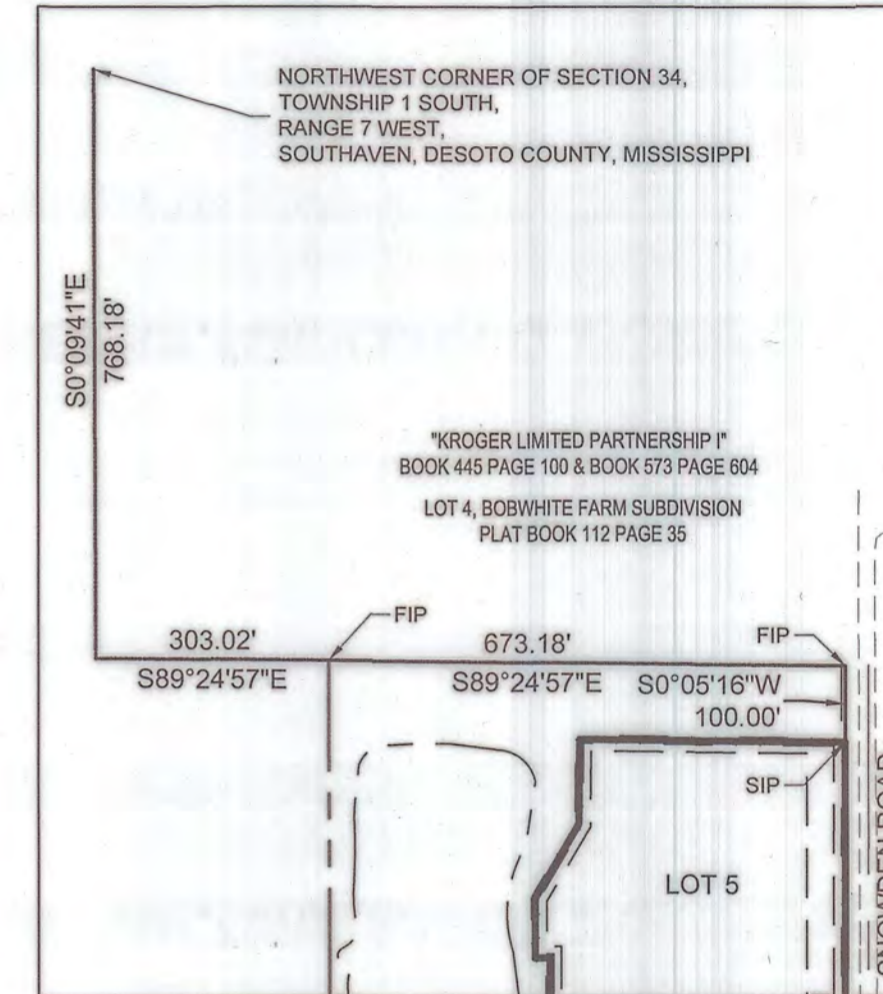


SITE BENCH MARK - PK  
 NAIL SET IN PAVEMENT AT  
 THE MID-POINT OF CURBING  
 IN PARKING LOT ON THE  
 EAST SIDE OF SNOWDEN  
 LANE - ELEVATION = 374.24.



VICINITY MAP

NTS



28	27	26
33	SITE	35
4	3	2

**FINAL PLAT  
 PHASE 3  
 LOT 5  
 TOP OF THE SIP P.D.**

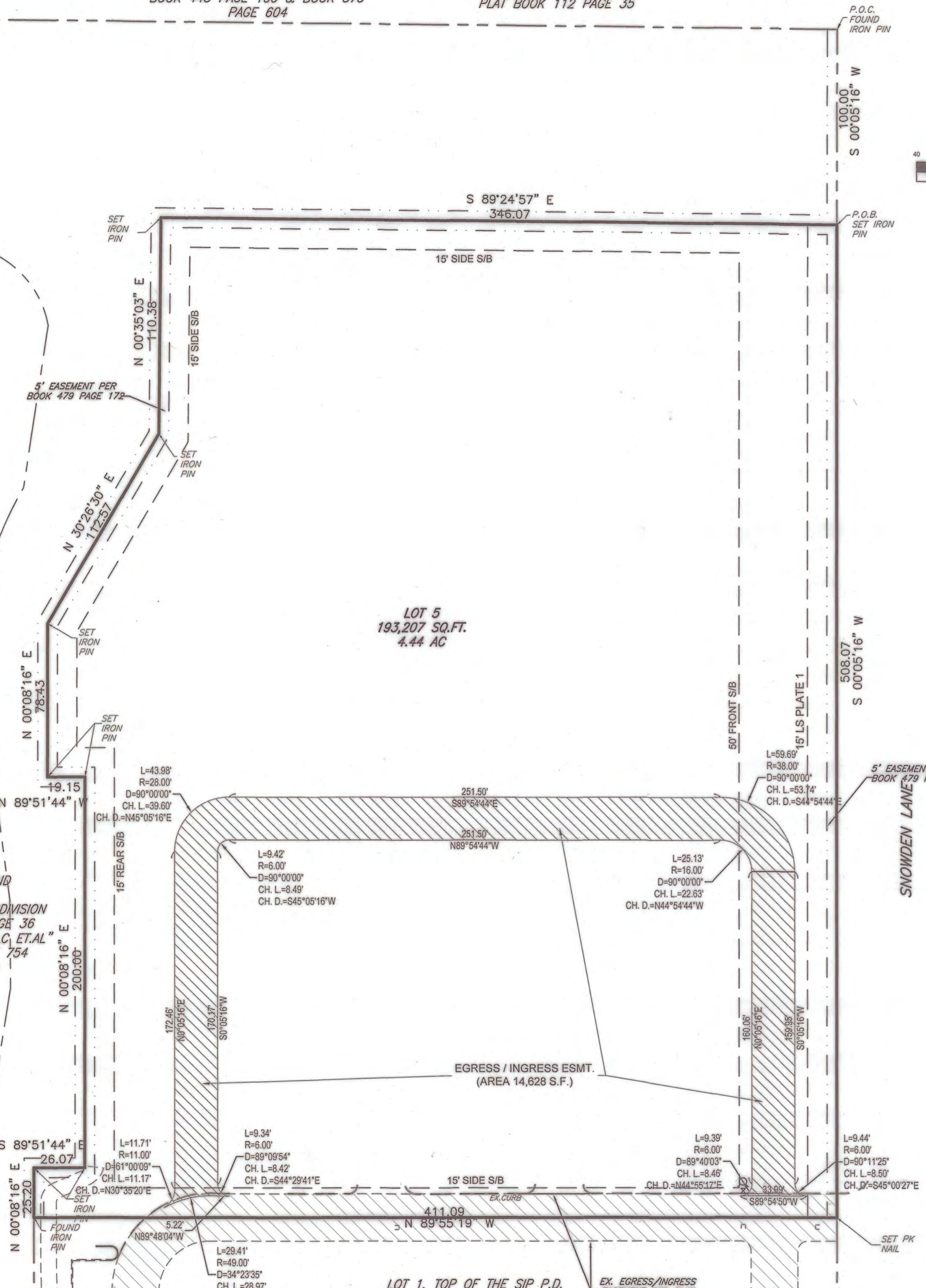
SECTION 34, TOWNSHIP 1 SOUTH, RANGE 7 WEST  
 SOUTHAVEN, MISSISSIPPI

ZONING: COMMERCIAL  
 SCALE: 1" = 40'  
 FEBRUARY 2025  
 TOTAL AREA: 4.44 AC.; TOTAL LOTS: 1

**FISHER ARNOLD**  
 ENGINEERS | ARCHITECTS | CONSULTANTS | PLANNERS

9180 Crestwyn Hills Drive | Memphis, Tennessee 38125-8538  
 907.748.1811 | Fax: 901.748-3115 | www.fisherarnold.com

DEVELOPER:  
 SMJ ENTERPRISE, LLC  
 8275 TOURNAMENT DRIVE, SUITE 100  
 MEMPHIS, TN 38125



DETENTION POND  
 COS  
 BOBWHITE FARM SUBDIVISION  
 PLAT BOOK 88 PAGE 36  
 "BOB WHITE LAND, LLC ET.AL"  
 BOOK 569 PAGE 754  
 (PARCEL IV)

LOT 1, TOP OF THE SIP P.D.  
 PLAT BOOK 148 PAGE 5

EX. EGRESS/INGRESS  
 EASEMENT PER PLAT  
 BOOK 148 PAGE 5





CERTIFIED TO BE A TRUE AND CORRECT  
COPY THIS 7 DAY OF  
Mar 20 25  
*Kristina Scruggs*  
NOTARY PUBLIC

(Top 3 inches reserved for recording data)

**PREPARED BY:**

Austin Armistead, LLC  
Kimberly S. Jones, MSB No. 99235  
6928 Cobblestone Blvd., Suite 100  
Southaven, MS 38672  
(662)890-7575

25-D1-0330

**RETURN TO:**  
SAME

**WARRANTY DEED  
RECORDING COVER PAGE**

**GRANTOR(S):**

Andrew C. Sweebe 2021 Trust and Mary S. Ezell  
2021 Trust  
8275 Tournament Dr., Ste 100  
Memphis, TN 38125  
Phone: 901-440-1372

**GRANTEE(S):**

Top of the Sipp, LLC  
8275 Tournament Dr.  
Memphis, TN 38125  
Phone: 901-440-1372

**INDEXING INSTRUCTIONS:** Lot 2, Phase 1, Top of the Sipp P.D., located in Section 34, Township 1 South,  
Range 7 West, recorded in Plat Book 148, Pages 5-6, DeSoto County, Mississippi.



## WARRANTY DEED

For and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Scott R. Gill and Bobbi Jo Sweebe, Trustees of the Andrew C. Sweebe 2021 Trust and Scott R. Gill and Bobbi Jo Sweebe, Trustees of the Mary S. Ezell 2021 Trust (the "Grantor"), do/does hereby SELL, CONVEY AND WARRANT unto Top of the Sipp, LLC, a Mississippi limited liability company (the "Grantee"), all that certain land, situated, lying and being in DeSoto County, Mississippi (the "Property"), to-wit:

Lot 2, Phase 1, Top of the Sip P.D., located in Section 34, Township 1 South, Range 7 West, DeSoto County, Mississippi as recorded in Plat Book 148 Pages 5-6 in the Office of the Chancery Clerk of DeSoto County, Mississippi.

Being a portion of that same property conveyed to Scott R. Gill and Bobbi Jo Sweebe, the Trustees of The Andrew C. Sweebe 2021 Trust and Scott R. Gill and Bobbi Jo Sweebe, the Trustees of The Mary S. Ezell 2021 Trust, by virtue of a Special Warranty Deed from Bob White Land, LLC; Bob White Farms, LLC; RTA Properties, LLC, c/o Pinnacle Bank; THT, III Properties, LLC, c/o Pinnacle Bank; BST Properties, LLC, c/o Pinnacle Bank and RCT Properties, LLC, c/o Pinnacle Bank filed on April 6, 2022 in Deed Book 993 Page 159 in the Office of the Chancery Clerk of DeSoto County, Mississippi.

TOGETHER WITH all improvements, tenements, hereditaments, and appurtenances, with every privilege, right, title, interest and estate, reversion, remainder, and easement thereto belonging or in any way appertaining, to have and to hold the same in fee simple forever.

This conveyance is subject to (a) ad valorem real property taxes and assessments for the current and subsequent years; and (b) all recorded covenants, conditions, restrictions, reservations (including all oil, gas, and other mineral reservations, royalty reservations, and other mineral conveyances), severances, easements, rights of way, leases and/or any other encumbrances or limitations of record, if any.

Ad valorem taxes on the Property for the current year shall be paid by the Grantee.

The terms "Grantor" and "Grantee" are used for singular or plural, as context requires, and include the respective heirs, personal representatives, successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the Grantor has signed and delivered this Warranty Deed on the date of the acknowledgment below, but made effective for all purposes as of 7th day of March, 2025.

(remainder of page intentionally left blank; signature page(s) below)

**GRANTOR:**

Andrew C. Sweebs, 2021 Trust

BY: [Signature]  
Scott R. Gill  
Trustee

BY: [Signature]  
Bobbi Jo Sweebs  
Trustee

Mary S. Ezell, 2021 Trust

BY: [Signature]  
Scott R. Gill  
Trustee

BY: [Signature]  
Bobbi Jo Sweebs  
Trustee

STATE OF MISSISSIPPI  
COUNTY OF DeSoto

This record was acknowledged before me on the 7<sup>th</sup> day of March,  
2025, by

[Signature]  
Notary Public

My Commission Expires:



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

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

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

**WHEREAS**, J.R. Simplot holds the patents and trademarks for Gal-Xe and has made arrangements for Florikan-ESA, LLC to be the exclusive distributor of Gal-Xe as set forth in Exhibit A; and

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

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

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

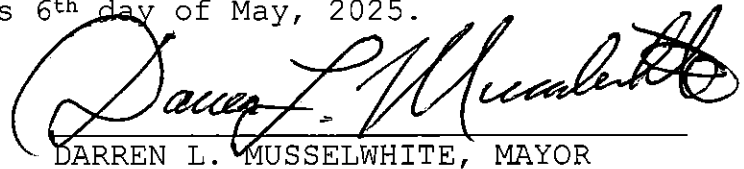
1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City approves Florikan-ESA, LLC to be a single-source provider and accepts and approves the single-source quote and accompanying terms and conditions and approves the purchase as set forth in Exhibit A, specifically the 800 bags of Gal-xe time-released fertilizer 22-0-10 at \$23.86 per bag for use in common areas and neighborhood parks and 230 bags of Gal-xe time-released fertilizer 30-0-15 at \$41.95 per bag for use on athletic fields in the total amount of \$29,156.00.
2. The Mayor, City Clerk, Parks Director or their designee(s) are authorized to spend funds, execute documents and take such other action to effectuate the purpose and intent of this Resolution.

**REMAINDER OF PAGE LEFT BLANK**

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

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

RESOLVED AND DONE, this 6<sup>th</sup> day of May, 2025.

  
DARREN L. MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK



Exhibit A

Date: April 25, 2025

To:

Subject: Sole Source Letter

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

All patents and trademarks are owned by the Simplot Company.

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

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

Regards,



Troy Bolt  
Vice President

# Memo

**To:** Mayor and Board  
**From:** Dylan Brink, Facilities Director  
**Date:** 4/23/2025  
**Re:** New Court Bid Acceptance

---

Mayor and Board,

It is my recommendation that we accept the bid from C & M Builders in the amount of \$1,423,506.95 for the renovation of the new Municipal Court Project.

Thank you,

Dylan C Brink

A handwritten signature in black ink, appearing to be 'Dylan C Brink', written in a cursive style with a long horizontal flourish extending to the right.



April 22, 2025

**Mayor Darren Musselwhite**  
**City of Southaven**  
**8710 Northwest Drive**  
**Southaven, MS 38671**

**Re: Southaven Municipal Court Renovation (UA project #24047)**

Dear Mr. Musselwhite,

I have reviewed the bids collected on April 10, 2025 for the above stated project. The low bidder for Southaven Municipal Court Renovation was C&M Builders.

As stated, C&M Builders was the low bid on the Southaven Municipal Court Renovation. Their bid for that project is listed as: \$1,423,506.95.

We are familiar with C&M Builders. I believe they are capable of completing the project in compliance with project requirements. Given the fact that many other bidders were within close range of these low bids, I believe that the bids are legitimate and in the best interest of the City of Southaven to accept. Please advise if this is acceptable to the board. We await your direction.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Bullard". The signature is stylized with a large, looping flourish at the end.

Brian Bullard, AIA  
Principal



**Flock Safety + MS - Southaven PD**

---

Flock Group Inc.  
1170 Howell Mill Rd, Suite 210  
Atlanta, GA 30318

---

MAIN CONTACT:  
Seamus Ford  
[seamus.ford@flocksafety.com](mailto:seamus.ford@flocksafety.com)  
(617) 272-7619

**flock safety**

# flock safety

## EXHIBIT A ORDER FORM

Customer: MS - Southaven PD  
 Legal Entity Name: MS - Southaven PD  
 Accounts Payable Email:  
 Address: Northwest Dr Southaven, Mississippi 38671

Initial Term: 24 Months  
 Renewal Term: 24 Months  
 Payment Terms: Net 30  
 Billing Frequency: Annual Plan - Invoiced at the end of the pilot period.  
 Retention Period: 365 Days

### PROJECT PROVE IT

Customer will have a 30 day opt-out period ("Opt-Out Period") after implementation of the first Flock Hardware to terminate this Agreement without penalty or fees. After the Opt-Out Period, Customer may not terminate the Agreement, and Customer will pay any invoice(s) for the remainder of the Term, Net 30.

### Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
<b>Flock Safety Platform</b>			\$20,250.00
<b>Flock Safety Flock OS</b>			
Flock Safety Platform - Essentials	Included	1	Included
<b>Flock Safety Bundles</b>			
Video Camera - Multidirectional Bundle 270° Fixed + PTZ, fka Condor	Included	3	Included
<b>Flock Safety Video Products</b>			
Solar Video Camera Fixed, fka Condor	Included	9	Included
Flock Safety Video Camera PTZ w/ LTE Service, fka Condor	Included	3	Included

### Professional Services and One Time Purchases

Item	Cost	Quantity	Total
<b>Flock Safety Professional Services</b>			
Professional Services - Intersection Implementation Fee	\$1,000.00	3	\$3,000.00

<b>Subtotal Year 1:</b>	\$23,250.00
<b>Annual Recurring Subtotal:</b>	\$20,250.00
<b>Estimated Tax:</b>	\$0.00
<b>Contract Total:</b>	\$43,500.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

*The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.*

### Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At PPI End Date	\$23,250.00
Annual Recurring after Year 1	\$20,250.00
Contract Total	\$43,500.00

\*Tax not included

## Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety Platform - Essentials	An integrated public safety platform that detects, centralizes and decodes actionable evidence to increase safety, improve efficiency, and connect the community.
Video Camera - Multidirectional Bundle 270° Fixed + PTZ, fka Condor	Multi Directional Mount with 270 degree view and PTZ on same pole with 30 days of storage, AC Powered
Professional Services - Intersection Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Solar Video Camera Fixed, fka Condor	
Flock Safety Video Camera PTZ w/ LTE Service, fka Condor	

## FlockOS Features & Description

FlockOS Features	Description
Community Network Access	The ability to request direct access to feeds from privately owned Flock Safety LPR cameras located in neighborhoods, schools, and businesses in your community, significantly increasing actionable evidence that clears cases.
Unlimited Users	Unlimited users for FlockOS
State Network (License Plate Lookup Only)	Allows agencies to look up license plates on all cameras opted into the Flock Safety network within your state.
Nationwide Network (License Plate Lookup Only)	With the vast Flock Safety sharing network, law enforcement agencies no longer have to rely on just their devices alone. Agencies can leverage a nationwide system boasting 10 billion additional plate reads per month to amplify the potential to collect vital evidence in otherwise dead-end investigations.
Law Enforcement Network Access	The ability to request direct access to evidence detection devices from Law Enforcement agencies outside of your jurisdiction.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Insights & Analytics	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Map-based interface that consolidates all data streams and the locations of each connected asset, enabling greater situational awareness and a common operating picture.
Real-Time NCIC Alerts on Flock ALPR Cameras	Receive automated alerts when vehicles entered into established databases for missing and wanted persons are detected, including the FBI's National Crime Information Center (NCIC) and National Center for Missing & Exploited Children (NCMEC) databases.
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera

**By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms of Service located at <https://www.flocksafety.com/terms-and-conditions>**

The Parties have executed this Agreement as of the dates set forth below.

**FLOCK GROUP, INC.**

**Customer: MS - Southaven PD**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

PO Number: \_\_\_\_\_

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

**WHEREAS**, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Southaven Police Officer Eric Sutton by presenting to him his service firearm, a Glock Model 45 9MM, Serial Number BVYF823 ("Weapon"), and

**WHEREAS**, after many years of serving the City and public, Mr. Sutton is retiring under a state retirement system; and

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

**WHEREAS**, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Southaven Police Officer Eric Sutton.

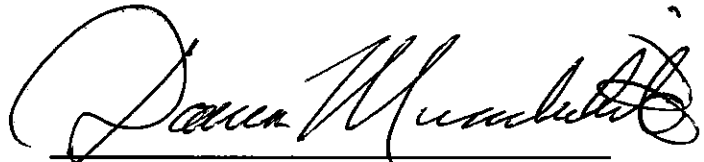
**NOW, THEREFORE, BE IT ORDERED** by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. The Weapon be provided to Southaven Police Officer Sutton for One Dollar.
2. The Mayor and/or Police Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

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

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

**RESOLVED AND DONE**, this 6<sup>th</sup> day of May, 2025.

  
Darren Musselwhite, MAYOR

ATTEST:

  
Andrea Mullen, CITY CLERK







Quoted By: Brad Reed  
 Quote Expiration: 10/21/25  
 Quote Name: City of Southaven - EERP - UB APIs  
 Quote Description: IVR Connector  
 SaaS Term: 1.00

**Sales Quotation For:**

**Shipping Address:**

City of Southaven  
 8710 Northwest Dr  
 Southaven MS 38671-2410

**Tyler SaaS and Related Services**

Description	Qty	Imp. Hours	Annual Fee
Integrations			
EERP 3rd Party IVR API Connector	1	24	\$ 3,551.00
<b>TOTAL</b>		<b>24</b>	<b>\$ 3,551.00</b>

**Professional Services**

Description	Quantity	Unit Price	Ext Discount	Extended Price	Maintenance
Project Management	4	\$ 225.00	\$ 0.00	\$ 900.00	\$ 0.00
Remote Implementation	24	\$ 225.00	\$ 0.00	\$ 5,400.00	\$ 0.00
<b>TOTAL</b>				<b>\$ 6,300.00</b>	<b>\$ 0.00</b>

<b>Summary</b>	<b>One Time Fees</b>	<b>Recurring Fees</b>
Total Tyler License Fees	\$ 0.00	\$ 0.00
Total SaaS	\$ 0.00	\$ 3,551.00
Total Tyler Services	\$ 6,300.00	\$ 0.00
Total Third-Party Hardware, Software, Services	\$ 0.00	\$ 0.00
<b>Summary Total</b>	<b>\$ 6,300.00</b>	<b>\$ 3,551.00</b>
<b>Contract Total</b>	<b>\$ 9,851.00</b>	

Client's purchase of the items listed above is subject to the Comments below  
Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held  
For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
Print Name: \_\_\_\_\_ P.O.#: \_\_\_\_\_

*All Primary values quoted in US Dollars*

**Comments**

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

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;

- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
  - Implementation and other professional services fees shall be invoiced as delivered.
  - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
  - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion module, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion module.
  - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
  - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
  - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Unless otherwise indicated on this Sales quotation, annual services will be invoiced in advance, for annual terms commencing on the date this sales quotation is signed by the Client. If listed annual service(s) is an addition to the same service presently existing under the Agreement, the first term of the added annual service will be prorated to expire coterminous with the existing annual term for the service, with renewals to occur as indicated in the Agreement.
- Expenses associated with onsite services are invoiced as incurred.  
Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the scope, level of engagement, and timeline as defined in the Statement of Work (SOW) for your project. The actual amount of services required may vary, based on these factors.

Tyler's pricing is based on the scope of proposed products and services contracted from Tyler. Should portions of the scope of products or services be altered by the Client, Tyler reserves the right to adjust prices for the remaining scope accordingly.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting. Installations are completed remotely but can be done onsite upon request at an additional cost.

In the event Client cancels services less than four (4) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

The Implementation Hours included in this quote assume a work split effort of 70% Client and 30% Tyler.

Implementation Hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Each API Toolkit or Connector comes with 8 free hours of API Development Consulting hours. Each API Bundle comes with 16 free API Development Consulting hours. Additional hours can be purchased beyond this standard offering.

Standard Project Management responsibilities include project plan creation, initial stakeholder presentation, bi-weekly status calls, updating of project plan task statuses, and go-live planning activities.

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

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

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

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

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

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

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

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

**WHEREAS**, the City desires to amend the Ordinances to require a conditional use process for restaurants with carry-out, drive-in, or with drive-thru facilities to determine appropriate

location and to further monitor traffic control in the proposed areas to lessen congestion in the streets and prevent overcrowding of land; and

**WHEREAS**, the requiring of a conditional use process for restaurants with carry-out, drive-in, or with drive-thru facilities will help to avoid undue concentration of population, along with preventing other dangers from panic in the event of an emergency in populous area; and

**WHEREAS**, due to the City's increased development and growth, this amendment will preserve the character and goals for the specific commercial zones by ensuring the peculiar suitability for particular uses, and with a view to conserving the value of buildings, and encouraging the most appropriate use of land throughout the City; and

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

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

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

**Chart 4. Commercial Zone Districts Legend**

<i>Uses Permitted</i>	<i>O</i>	<i>RO</i>	<i>C1</i>	<i>C3</i>	<i>C4</i>	<i>PBP</i>	<i>M1</i>	<i>M2</i>	<i>PUD</i>
Restaurants, Carry out, Drive-in, or with drive-thru Facilities				C	C		S	S	C


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

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 6th day of May, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:   
DARREN MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK





# CITY OF SOUTHAVEN

Policy: Transfer Between Departments

Adopted: July 15, 2017

Revised: May 6, 2025

Mississippi State

## ***General Statement of Policy***

*The movement of an employee from one department to another constitutes a transfer between departments.*

City employee(s) is eligible for department to department transfer only if the employee has successfully completed his or her initial new hire or rehire probationary period. In addition, City employee(s) will not be allowed to transfer again for a period of 12 months after approved department to department transfer.

Internal department to department transfers may be granted for personal reason(s) or to increase City operational efficiencies. City employee(s) who desires to transfer between departments must initiate the process by completing an application for an open position in accordance with the City's recruitment policy.

Once approved by both department heads, the internal transfer form must be submitted to the Director of Human Resources for submission to the Mayor. City employee(s) may not transfer between departments without Mayoral approval.

*All accrued leave, both medical and personal leave, shall be transferrable between departments.*



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI  
AUTHORIZING PURCHASE OF VEHICLES**

**WHEREAS**, the City of Southaven ("City") Police Department is in need of vehicles for its officers; and

**WHEREAS**, the Kansas State Highway Patrol, a governmental entity as set forth by Miss. Code 31-71-13(m)(v) and (vi), offers used police vehicles for sale at auction; and

**WHEREAS**, the City Police desire to purchase the vehicles from the Kansas State Highway Patrol in accordance with Miss. Code 31-7-13(m)(v) and (vi); and

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

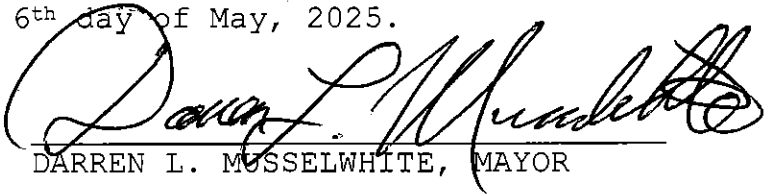
1. Pursuant to Mississippi Code 31-7-13(m)(v) and (vi), the City Police may purchase each of the vehicles at the prices as specifically set forth in Exhibit A and pay the purchase price for each vehicle as further set forth in Exhibit A to the Kansas Highway Patrol in the total amount of \$112,825.00.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds and take all actions to effectuate the intent of this Resolution.

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

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

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RESOLVED AND DONE, this 6<sup>th</sup> day of May, 2025.

  
DARREN L. MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK



# Kansas Highway Patrol

## Fleet Sales

930 NE Strait Ave.  
Topeka, KS 66616  
(785) 296-8535



# KANSAS HIGHWAY PATROL

Page 1 of 1

Agency	City of Southaven	Invoice #:	Temporary
Address	8691 Northwest Dr	Date:	4/25/2025
City	Southaven	State	MS
	Zip	38671	PO#:
Phone	901-461-9011	Email	aregs@southaven.org
		Attn:	Captain Greg Smorowski
		Check #:	

Model Year	Description	Unit #	Qty	Unit Price	Total
2023	Dodge Durango Pursuit AWD 5.7 8 spd AT Remote start, Uconnect 4 Bluetooth, heated power mirrors, spotlight & automatic temp control Used Thunderstruck TVI Bumper Used Lightbar Used Siren System  Color: White VIN: 1C4SDJFT4PC591608 Mileage: 49217	60390	1	\$36,900.00	\$36,900.00
			1	\$925.00	\$925.00
			1	\$600.00	\$600.00
			1	\$400.00	\$400.00
2023	Dodge Durango Pursuit AWD 5.7 8 spd AT Remote start, Uconnect 4 Bluetooth, heated power mirrors, spotlight & automatic temp control Used Thunderstruck TVI Bumper Used Lightbar Used Siren System  Color: White VIN: 1C4SDJFT1PC591601 Mileage: 49785	60968	1	\$36,900.00	\$36,900.00
			1	\$925.00	\$925.00
			1	\$600.00	\$600.00
			1	\$400.00	\$400.00
2022	Dodge Durango Pursuit AWD 5.7 8 spd AT Remote start, Uconnect 4 Bluetooth, heated power mirrors, spotlight & automatic temp control Used Thunderstruck TVI Bumper Used Lightbar Used Siren System  Color: White VIN: 1C4SDJFT0NC192823 Mileage: 49775	10363	1	\$33,250.00	\$33,250.00
			1	\$925.00	\$925.00
			1	\$600.00	\$600.00
			1	\$400.00	\$400.00
Page Total					\$112,825.00

Jan. Smith

Invoice Total **\$112,825.00**

Purchasers Signature

Date

Please Make Checks Payable To: Kansas Highway Patrol Car Fund  
All Vehicles Must Be Picked Up In Topeka  
Please pay from this invoice. No statement will be mailed



5845 GOODMAN RD.  
 OLIVE BRANCH, MS 38654  
 OFFICE: 662-895-7611

# ESTIMATE

DATE	ESTIMATE #
4/9/2025	20250121

NAME / ADDRESS
CITY OF SOUTHAVEN 8710 NORTHWEST DR. SOUTHAVEN, MS 38671

SHIP TO:

DESCRIPTION	QTY	COST	REP
			MC
DESCRIPTION	QTY	COST	TOTAL
SNOWDEN GROVE PARK HUMMINGBIRD PARK			
REMOVE GRASS & OFF SITE WASTE DISPOSAL	1	5,065.00	5,065.00
SCREENED DIRT AND/OR SANDY LOAM FOR BERMING - PER LOAD	20	400.00	8,000.00
PINE FINES - CY	96	40.00	3,840.00
BERM CONSTRUCTION AND BED PREP	1	6,000.00	6,000.00
LANDSCAPE FABRIC	1	9,360.00	9,360.00
PINESTRAW MULCH - MINI ROLL	155	26.00	4,030.00
FERTILIZER	1	1,915.00	1,915.00
WEED & GRASS STOPPER	1	425.00	425.00
LIMESTONE GRAVEL - CY	15	65.00	975.00
STEEL EDGING - PIECE	22	50.00	1,100.00
ARKANSAS FIELD STONE FOR DRAINAGE SWALES - PALLET	10	289.00	2,890.00
STONE DRAINAGE SWALE INSTALLATION	1	7,500.00	7,500.00
RED BUCKEYE 3-4' HT	7	250.00	1,750.00
FRINGE TREE 1.5-2" CAL	6	775.00	4,650.00
TANGERINE BEAUTY CROSS VINE 3 GAL STAKED	18	60.00	1,080.00
RED HONEYSUCKLE 3 GAL STAKED	14	60.00	840.00
FOTHERGILLA 3 GAL	30	65.00	1,950.00
OAKLEAF HYDRANGEA 5 GAL	16	50.00	800.00
WITCHHAZEL 10 GAL	10	450.00	4,500.00
DWARF YAUPON HOLLY 3 GAL	53	48.00	2,544.00

**SUBTOTAL**

**SALES TAX (7.0%)**

**TOTAL**

Thank you for allowing Quality Landscape & Garden Center the opportunity to quote your landscaping needs. If you have any questions, please reach out directly to Don@qualitygardencenter.com or call our office at: 662- 895- 7611. We look forward to hearing from you!



5845 GOODMAN RD.  
 OLIVE BRANCH, MS 38654  
 OFFICE: 662-895-7611

# ESTIMATE

DATE	ESTIMATE #
4/9/2025	20250121

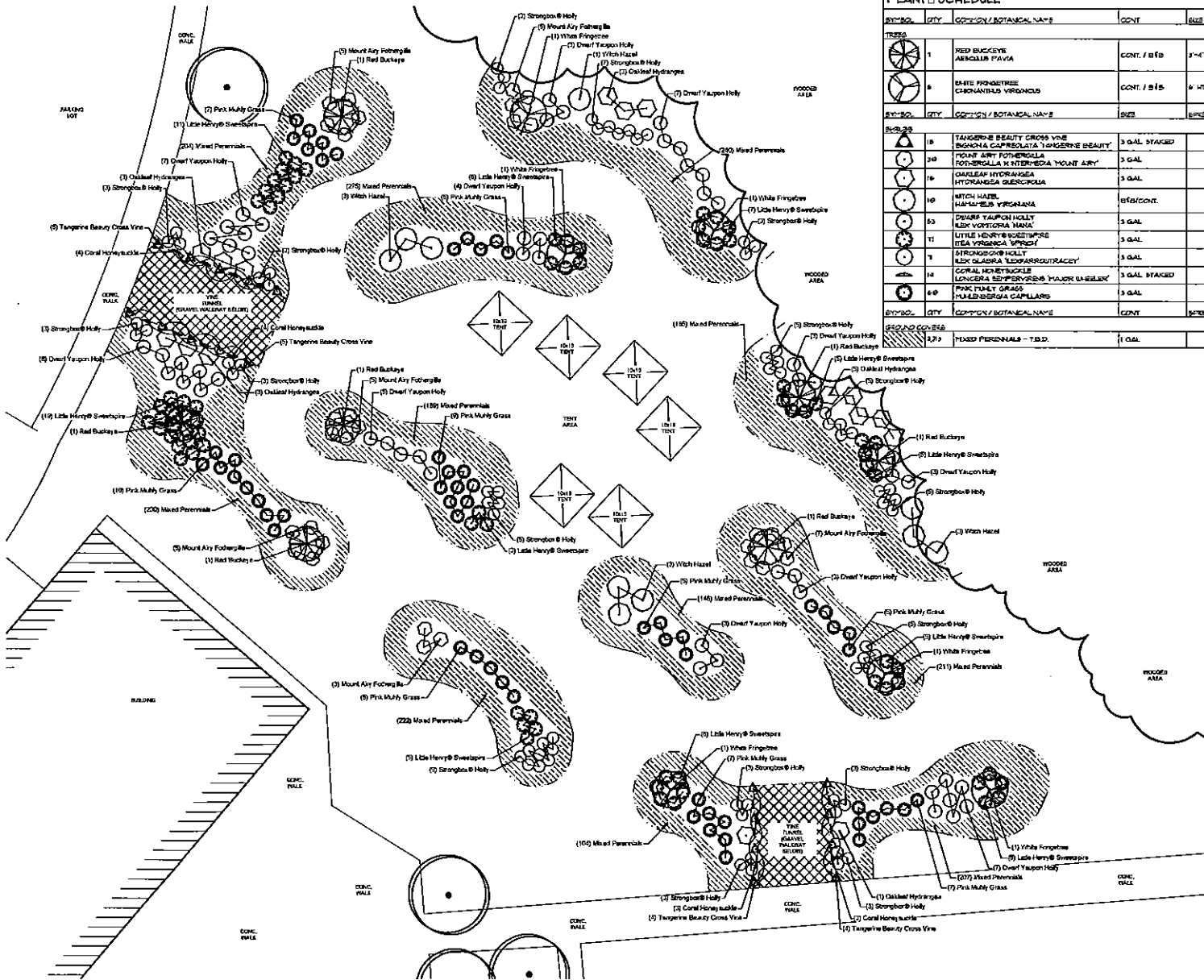
NAME / ADDRESS
CITY OF SOUTHAVEN 8710 NORTHWEST DR. SOUTHAVEN, MS 38671

SHIP TO:

DESCRIPTION	QTY	COST	REP
			MC
			TOTAL
LITTLE HENRY SWEET SPIRE 3 GAL	77	50.00	3,850.00
STRONGBOX HOLLY 3 GAL	71	90.00	6,390.00
PINK MUHLY GRASS 3 GAL	60	50.00	3,000.00
MIXED PERENNIALS 1 GAL	2,213	25.00	55,325.00

Thank you for allowing Quality Landscape & Garden Center the opportunity to quote your landscaping needs. If you have any questions, please reach out directly to [Don@qualitygardencenter.com](mailto:Don@qualitygardencenter.com) or call our office at: 662- 895- 7611. We look forward to hearing from you!

<b>SUBTOTAL</b>	\$137,779.00
<b>SALES TAX (7.0%)</b>	\$0.00
<b>TOTAL</b>	\$137,779.00



**PLANT SCHEDULE**

SYM.	QTY	LOCATION / BOTANICAL NAME	CONT.	SIZE	REMARKS
<b>TREES</b>					
1	1	RED BUCKEYE AMORHIA PAVIA	CONT. / BFD	3'-4" HT	
6	6	WHITE FRINGEE CIRCAEA VIRGINICA	CONT. / BFD	6" HT	
<b>PERENNIALS</b>					
15	3	TANGIER BEAUTY CROSS VINE SCOPARIA GIBBERIFLORA 'TANGIER BEAUTY'	3 GAL STAKED	24" O.C.	
20	3	POINT ARMY FOTHERGILLA FOTHERGILLA K. INTERMEDIA 'POINT ARMY'	3 GAL	36" O.C.	
16	3	ORACLE HYDRANGEA HYDRANGEA QUERCIFOLIA	3 GAL	48" O.C.	
19	6	BITCH HAZE HAMAMELIS VIRGINIANA	6 GAL/CONT.	60" O.C.	
53	3	DEWY YAUPOH HOLLY ILEX VOPATIORA NANA	3 GAL	36" O.C.	
17	3	LITTLE LEAFY KISTWIFE ITEA VIRGINICA 'SPRING'	3 GAL	36" O.C.	
7	3	SPRINGBELL HOLLY ILEX GLABRA 'SPRINGBELL'	3 GAL	36" O.C.	
18	3	CORAL HONEYBUCKLE LONICERA SEDIFLORA 'MAJOR BARBELL'	3 GAL STAKED	24" O.C.	
60	3	PINK TRIPLE GRASS PULMONARIA CAPILLARS	3 GAL	36" O.C.	
<b>GROUND COVERS</b>					
17A	1	MIXED PERENNIALS - T.S.D.	1 GAL	18" O.C.	MIXED PERENNIALS - VARIETIES T.S.D.

**PLANTING NOTES**

1. PLANTING DEPTH IS TO QUALITY. TREE SPACING AND PERENNIAL SPACING ARE SUBJECT TO CHANGE BASED ON AVAILABILITY.
2. PLANTED BEDS SHALL BE RETURNED TO A MINIMUM OF 1" FROM LAWN AREAS. BEDS SHALL BE COVERED WITH 2" OF EQUAL PARTS OF SCREENED DIRT OR SIFT LOAM. PINE NEEDLES ARE PROHIBITED.
3. ALL PLANTING BEDS SHALL INCLUDE CURBS, PAVED TREE BASKETS.
4. PLANTING BEDS SHALL BE MULCHED TO 2" DEPTH WITH STRAW MULCH.

REV 1 APRIL 2023

**QUALITY**  
Landscape and Garden Center

3845 GOODMAN ROAD  
OLIVE BRANCH, MS 38654  
(662) 899-7611

CITY OF  
SOUTHAVEN, MS  
SOUTHAVEN  
PARKS  
DEPARTMENT

**SCHMATIC LANDSCAPE PLAN  
HUMMINGBIRD GARDEN  
FIELD OF DREAMS  
SNOWDEN GROVE PARK**

PROJECT NO.: 23-1022  
DATE: 08 APRIL 2023  
DRAWN: MRC  
CHECKED: MRC  
REVISIONS:

THIS DRAWING IS THE PROPERTY OF QUALITY LANDSCAPE & GARDEN CENTER AND MAY NOT BE REPRODUCED OR USED WITHOUT WRITTEN PERMISSION.

**SHEET  
L-1  
SCHMATIC LANDSCAPE PLAN**

VERTICAL SHEET SIZE: 34 x 36

**SCHMATIC LANDSCAPE PLAN**





April 24, 2025

Personal & Confidential  
Melanie Drisdale  
City of Southaven  
8710 Northwest Dr  
Southaven, MS 38672

Dear Melanie,

Thank you for selecting Robert Half to meet your permanent placement needs. We look forward to working with you in your search for a Director of Finance.

Based on our conversation, if Robert Half refers a successful candidate for the position(s) noted above, the terms of this letter shall apply. We agree to a fee of 25% of the hired candidate's annual starting salary.

For any candidate we refer for this position(s), this letter and all additional terms in the enclosed Fee Schedule & Guarantee will represent the terms of our agreement. **In the event of any conflicting terms between this letter and the Fee Schedule & Guarantee, this letter will govern.** This letter agreement is only applicable to, and the only Robert Half International Inc. practice group and branch obligated under this letter agreement is, the finance & accounting practice group of the branch located at 6750 Poplar Ave Suite 501 Memphis TN 38138. We will send you a letter of confirmation regarding this agreement when a candidate has been selected.

We appreciate your business and look forward to working with you to locate a candidate who will be a valuable addition to your company. In the meantime, please do not hesitate to contact me if you have questions or if I can be of additional service.

Sincerely,

A handwritten signature in black ink that reads 'Kaitlin Rowe'.

Kaitlin Rowe  
Recruiting Manager



## FEE SCHEDULE & GUARANTEE

Thank you for your confidence in *Robert Half*!

Our fees, payable by you, the employer, are contingent on the hiring of a candidate referred by one of our offices. Our standard fee is 35% of the hired candidate's annual salary. However, as discussed and agreed upon for this placement only to further promote our partnership with you, we agree to a reduced fee of 25% of the hired candidate's annual starting salary.

All fees are earned at the time the candidate accepts the position and the fees will be invoiced no more than ten (10) calendar days before the scheduled starting day of employment. Invoices are payable fifteen (15) calendar days from the invoice date. Applicable sales and service taxes will be added to the above amounts.

We reserve the right to include as annual salary any expected bonus, commission or guaranteed increase in salary which is part of the initial employment offer.

### **ROBERT HALF GUARANTEE**

If the full fee is paid within fifteen (15) calendar days from the invoice date, a ninety (90) calendar day pro rata guarantee will be in effect. Otherwise, a thirty (30) calendar day pro rata guarantee will be in effect. In either case, if the employee's employment terminates for any reason other than reorganization, elimination of position, takeover or material change in job responsibility within the applicable guarantee period, we will refund a pro rata portion of the full fee actually paid to us for such candidate or issue a pro rata credit for such amount in the event we provide a replacement. The refund or credit will be equal to 1/90th or 1/30th of the full fee actually paid to us for such candidate, as applicable, multiplied by the number of calendar days remaining in the guarantee period as of the last day of employment.

### **REFERRALS**

The fee applies to candidates referred by us for a specified or an alternate position, and employed by you (or an affiliate or any other entity as a result of subsequent referrals by you), either as an employee, consultant or independent contractor, within twelve (12) months from the date of our last referral of a candidate. Please notify us immediately if you require Robert Half to perform background checks or other placement screenings of the final candidate selected for employment. We will conduct such checks or screenings only if they are described in a signed, written amendment to this Fee Schedule & Guarantee.

### **NO CONTRARY AGREEMENTS**

This Fee Schedule & Guarantee and the attached cover letter contain the complete and final agreement on the topics discussed herein and supersede any prior agreements or understandings on these topics. If there is a conflict between this Fee Schedule & Guarantee and the attached cover letter, the attached cover letter will prevail over a conflicting term in this Fee Schedule & Guarantee. Our employees do not have the authority either to verbally modify this Fee Schedule & Guarantee or to assume additional responsibilities (except as set forth in the attached cover letter) other than those set forth in this Fee Schedule & Guarantee.

All referrals are made in confidence. Acceptance of our candidate referrals constitutes acceptance of the terms of this fee schedule.



## **RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY**

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

### **CONDEMNATION ADDRESS**

**2211 Cedarwood Cove**

**1945 Gilless Point N**

**1676 Custer Dr**

**8987 Hwy 51 N**

**8989 Hwy 51 N**

**8985 Hwy 51 N**

**680 Thornwood Dr.**

**1841 Vaught Circle**

**8903 Mary Frances Dr.**

**8911 Mary Frances Dr.**

**8923 Mary Frances Dr.**

**1969 Dorchester Dr.**

**6572 Airways Blvd.**

**PARCEL# 1085212000028900**

**PARCEL # 2073050000000500**

**PARCEL # 1078282000000400**

**PARCEL# 1078282000000500**

**PARCEL# 1078281300019100**

**PARCEL# 1075211000011500**

**PARCEL# 1074202600015100**

**PARCEL# 1078280000001302**

**PARCEL# 1086240000000500**

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

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **May 6<sup>th</sup>, 2025** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

**WHEREAS**, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **May 6, 2025**, to voice objection or to offer a defense.

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

**CONDEMNATION ADDRESS**

**2211 Cedarwood Cove**

**1945 Gilless Point N**

**1676 Custer Dr**

**8987 Hwy 51 N**

**8989 Hwy 51 N**

**8985 Hwy 51 N**

**680 Thornwood Dr.**

**1841 Vaught Circle**

**8903 Mary Frances Dr.**

**8911 Mary Frances Dr.**

**8923 Mary Frances Dr.**

**1969 Dorchester Dr.**

**6572 Airways Blvd.**

**PARCEL# 1085212000028900**

**PARCEL # 2073050000000500**

**PARCEL # 1078282000000400**

**PARCEL# 1078282000000500**

**PARCEL# 1078281300019100**

**PARCEL# 1075211000011500**

**PARCEL# 1074202600015100**

**PARCEL# 1078280000001302**

**PARCEL# 1086240000000500**

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

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

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

<b>ALDERMAN</b>	<b>VOTED</b>
Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: ABSENT
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **6<sup>th</sup> day of May, 2025**.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE  
MAYOR

ATTEST:



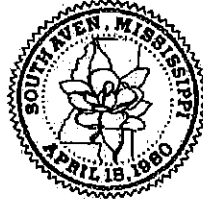
ANDREA MULLEN  
(S E A L)



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

NELSON DAVID L  
2211 CEDARWOOD CV  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 2211 CEDARWOOD CV**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Apr 21, 2025 at 10:52:09 AM

2211 Cedarwood Cove

Southaven MS 38671

United States

OFFICE OF THE ATTORNEY GENERAL  
State of Mississippi

Office of Trade Enforcement



OFFICE OF THE ATTORNEY GENERAL  
State of Mississippi

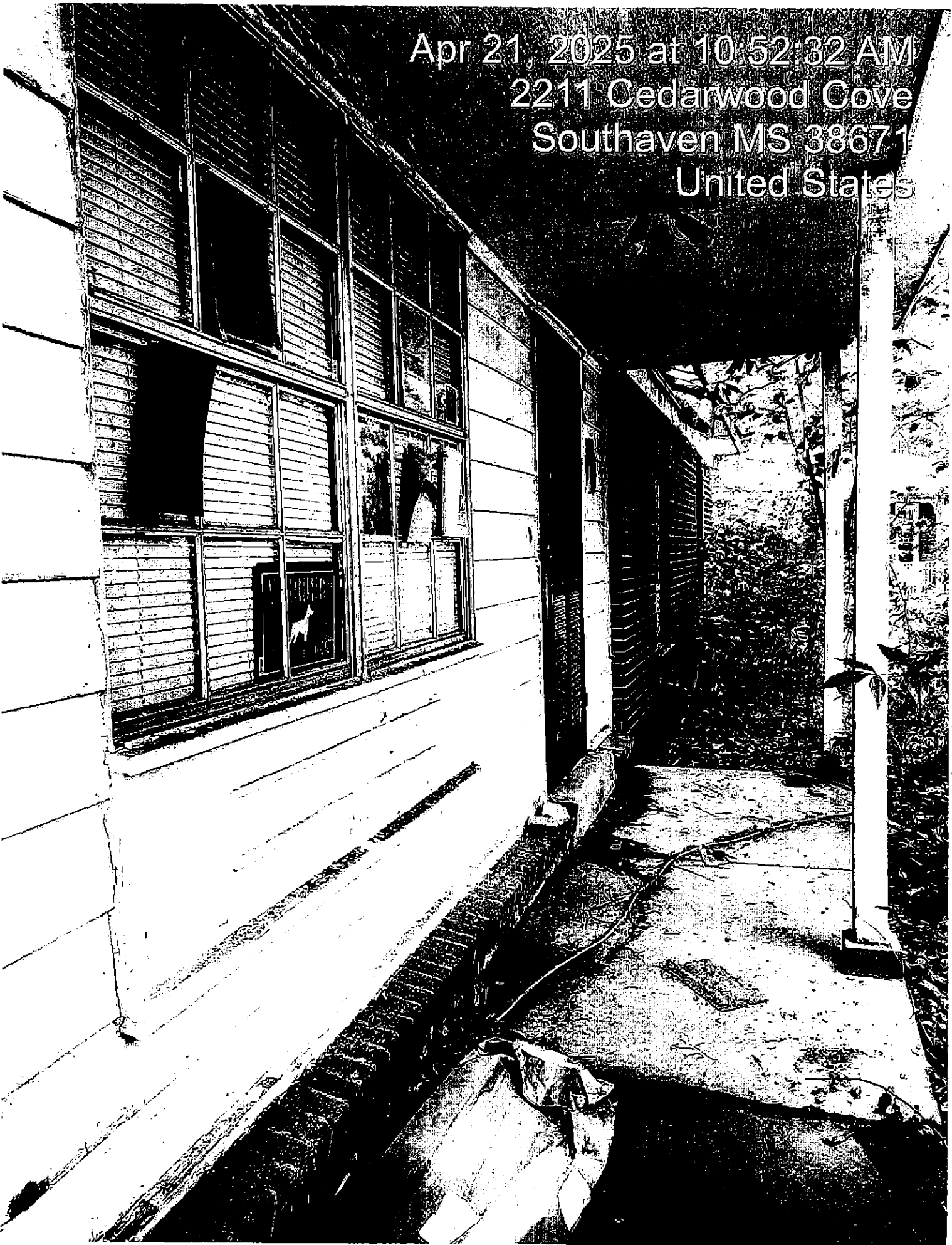
OFFICE OF THE ATTORNEY GENERAL  
State of Mississippi

OFFICE OF THE ATTORNEY GENERAL  
State of Mississippi

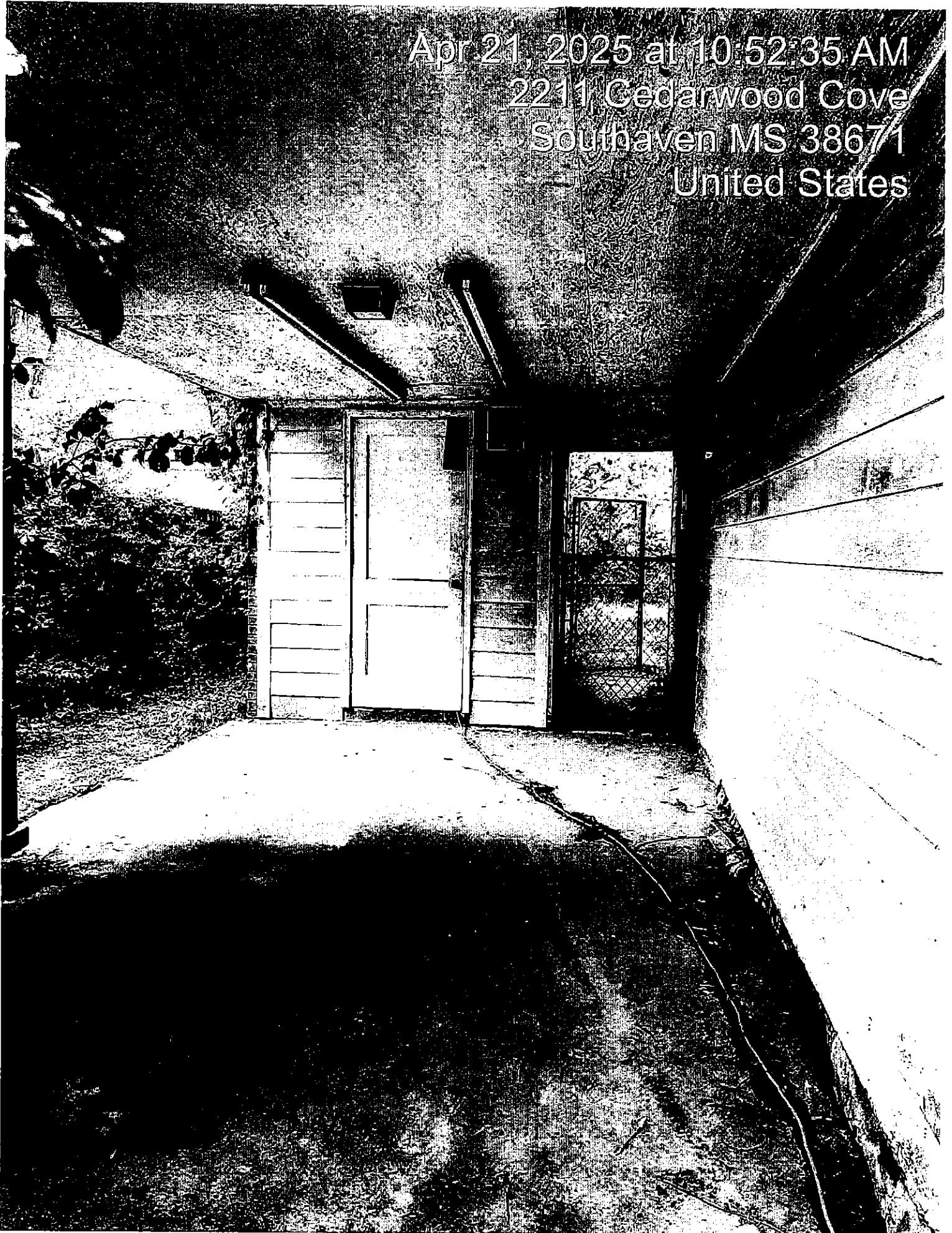
OFFICE OF THE ATTORNEY GENERAL  
State of Mississippi

OFFICE OF THE ATTORNEY GENERAL  
State of Mississippi

Apr 21, 2025 at 10:52:32 AM  
2211 Cedarwood Cove  
Southaven MS 38671  
United States



Apr 21, 2025 at 10:52:35 AM  
2211 Cedarwood Cove  
Southaven MS 38671  
United States





Apr 21, 2025 at 10:52:45 AM  
2211 Cedarwood Cove  
Southaven, MS 38671  
United States

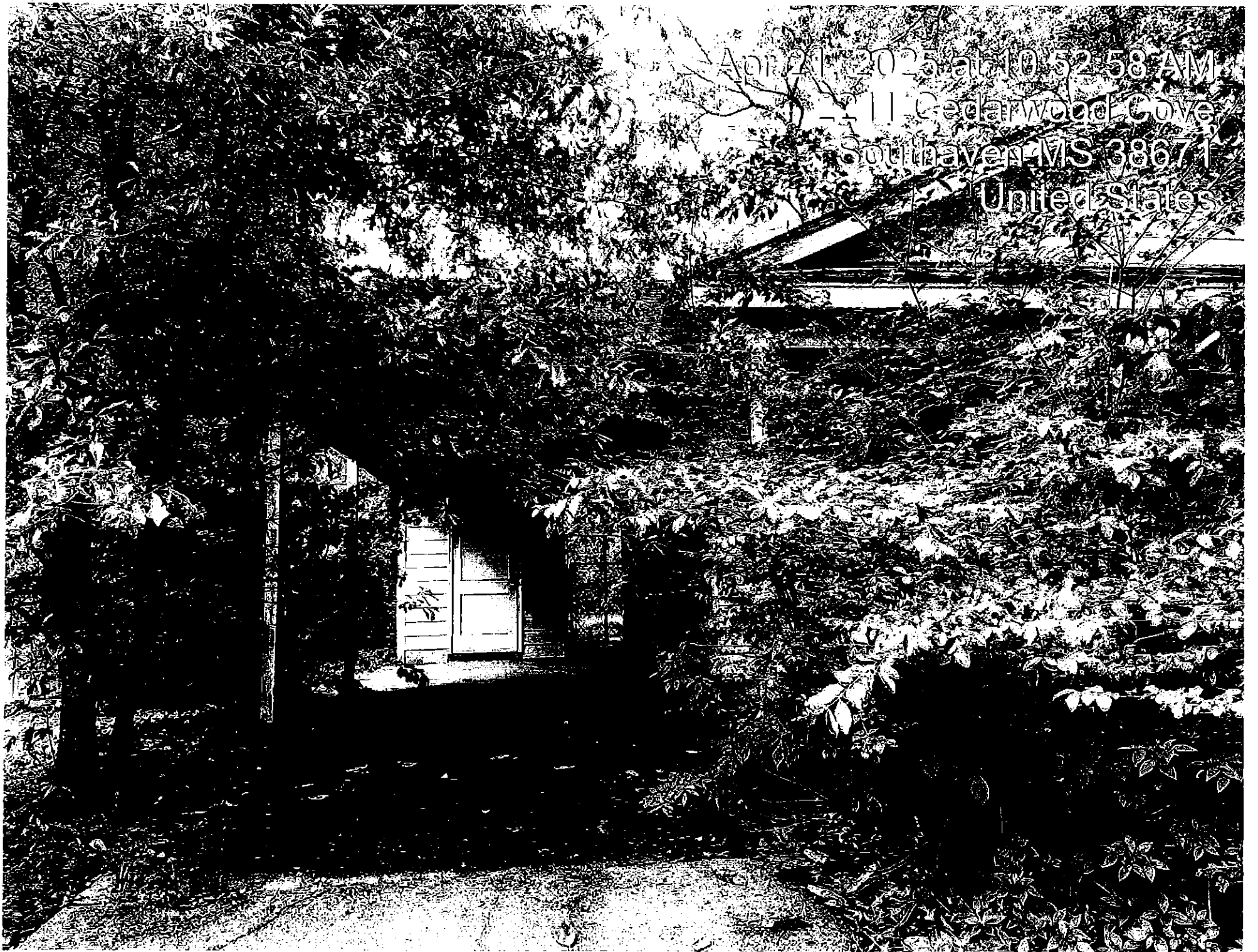


Apr 21, 2025 at 10:52:58 AM

211 Cedarwood Cove

Southaven MS 38671

United States



Apr 21, 2025 at 10:53:12 AM  
2211 Cedarwood Cove  
Southaven MS 38671  
United States



Apr 21 2025 at 10:53:21 AM  
2211 Cedarwood Cove  
Southaven MS 38671  
United States



Apr 21, 2025 at 10:53:25 AM  
2211 Cedarwood Cove  
Southaven, MS 38671  
United States



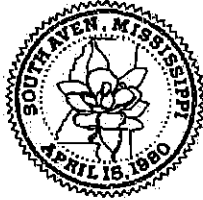
Apr 21, 2025 at 10:53:46 AM  
2211 Cedarwood Cove  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

BERUK CONSTRUCTION INC  
10852I200 0028900  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 108521200 0028900**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Apr 21, 2025 at 10:13:29 AM

Cecil Moore Dr

Southaven MS 38671

United States

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Apr 21, 2025 at 10:13:38 AM  
Cecil Moore Dr  
Southaven MS 38671  
United States



Apr 21, 2025 at 10:13:43 AM

Cecil Moore Dr

Southaven MS 38871

United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

Marvin K Green, La toya Green  
1945 Gilless Pt N.  
Southaven, Ms 38671

**RE: Municipal Code Violations at 1945 Gilless Pt N.**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Network: Apr 21, 2025 at 11:01:09 AM CDT

Local: Apr 21, 2025 at 11:01:09 AM CDT

34° 56' 24.651" N, 89° 57' 36.162" W

1945 Gilless Pt N

Southaven MS 38671

United States



Network: Apr 21, 2025 at 11:01:31 AM CDT

Local: Apr 21, 2025 at 11:01:31 AM CDT

34° 56' 24.773" N, 89° 57' 35.706" W

1960 Gilles Pt N

Southaven MS 38671

United States



Network Apr 21, 2025 at 11:02:00 AM CDT

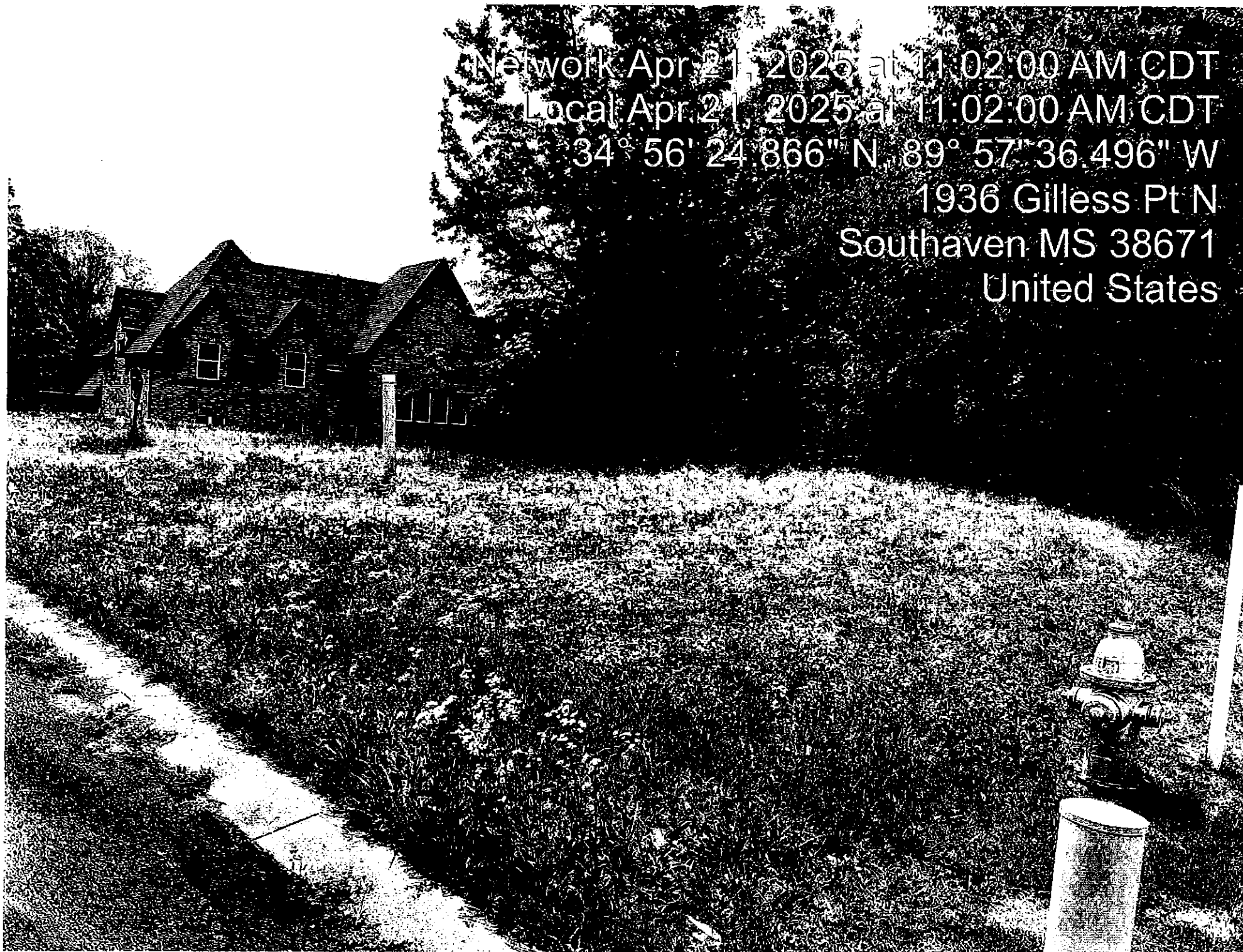
Local Apr 21, 2025 at 11:02:00 AM CDT

34° 56' 24.866" N 89° 57' 36.496" W

1936 Gilless Pt N

Southaven MS 38671

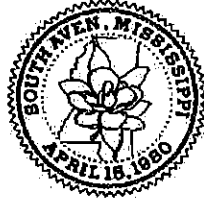
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

Manjeet K. Sidhu  
Parcel# 2073050000000500  
Southaven, Ms 38671

**RE: Municipal Code Violations at Parcel# 2073050000000500**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Network: Apr 21, 2025 at 10:44:09 AM CDT  
Local: Apr 21, 2025 at 10:44:09 AM CDT  
34° 56' 45.7699" N, 89° 58' 19.533" W

City of Southaven

Office of Code Enforcement

Swinnea Rd  
Southaven MS 38671  
United States

Case # 202500000050



Southaven MS 38671  
Ph: 662-880-6512  
Fax: 662-880-6514

www.southaven.org

April 21, 2025

Mr. [Name] [Address] [City, State, Zip]

Re: [Subject] [Case # 202500000050]

This is to advise you that [Subject] has been confirmed by the City of Southaven Code Enforcement. Please contact the office at [Phone Number] if you have any questions regarding this matter.

The City Board of Ordinance, Meeting on [Date] 2025 pursuant to Ordinance [Number] of the City of Southaven, Mississippi, for the safety and well-being of the community and to protect and advance the interests of the City of Southaven, has ordered the [Subject] to be [Action].

Very truly yours,  
[Signature]

[Address]  
[City, State, Zip]  
[Phone Number]



Network: Apr 21, 2025 at 10:45:16 AM CDT

Local: Apr 21, 2025 at 10:45:16 AM CDT

34° 56' 45.841" N, 89° 58' 19.807" W

Swinnea Rd

Southaven MS 38671

United States



Network: Apr 21, 2025 at 10:45:21 AM CDT

Local: Apr 21, 2025 at 10:45:21 AM CDT

34° 56' 45.841" N, 89° 58' 19.807" W

Swinnea Rd

Southaven MS 38671

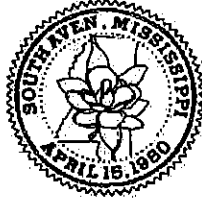
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

Theriot Holdings LLC  
6572 Airways Blvd  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 6572 Airways Blvd**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

NETWORK: Apr 21, 2025 at 10:16:59 AM CDT  
Local: Apr 21, 2025 at 10:16:59 AM CDT  
N 34° 57' 24.218" W 89° 59' 27.228"

6575 Airways Blvd  
Southaven MS 38671  
United States  
Southaven Towne Center

Office of Code Enforcement

Code Enforcement Office



April 21, 2025

Calvin Holdings  
6575 Airways Blvd  
Southaven, MS 38671

Southaven City Office  
Southaven, MS 38671  
Phone: 662-344-6321  
Fax: 662-344-6334  
www.southaven.org

City of Southaven, MS  
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to meet

Network: Apr 21, 2025 at 10:17:15 AM CDT

Local: Apr 21, 2025 at 10:17:15 AM CDT

N 34° 57' 23.476" W 89° 59' 22.154"

6572 Airways Blvd

Southaven MS 38671

United States



Network: Apr 21, 2025 at 10:17:20 AM CDT

Local: Apr 21, 2025 at 10:17:20 AM CDT

N 34° 57' 23.476", W 89° 59' 22.154"

6572 Airways Blvd

Southaven, MS 38671

United States



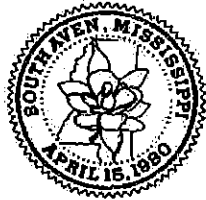
Network: Apr 21, 2025 at 10:17:24 AM CDT  
Local: Apr 21, 2025 at 10:17:24 AM CDT  
N 34° 57' 23.476", W 89° 59' 22.154"  
6572 Airways Blvd  
Starkville MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

ERA Investments LLC  
Parcel # 1078282000000400  
Southaven, Ms 38672

**RE: Municipal Code Violations at Parcel # 1078282000000400**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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



OFFICE OF THE CLERK

Desoto County, Georgia

State of Georgia



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Network: Ar... 0:58:42 AM CDT

2/19/56 4:58 AM CDT

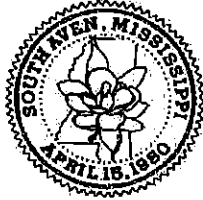
bi.fly



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

Certified State Of Ms  
Parcel # 1078282000000500  
Southaven, Ms 38672

**RE: Municipal Code Violations at Parcel # 1078282000000500**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5/6/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Network: Apr 21, 2025 at 9:57:58 AM CDT

Local: Apr 21, 2025 at 9:57:58 AM CDT

757 Woodridge Dr W

DeSoto County

CITY OF SOUTH BEND  
OFFICE OF THE CITY CLERK

STATUS OF CODE INFORMATION



1. The City of South Bend, Indiana, is a city and county seat of DeSoto County, Indiana. It is located in the northwestern part of the state, on the western shore of Lake Michigan. The city is the largest in DeSoto County and is a major center of commerce and industry in the region. It is also a major transportation hub, with several major highways and railroads passing through it.

2. The City of South Bend, Indiana, is a city and county seat of DeSoto County, Indiana. It is located in the northwestern part of the state, on the western shore of Lake Michigan. The city is the largest in DeSoto County and is a major center of commerce and industry in the region. It is also a major transportation hub, with several major highways and railroads passing through it.

3. The City of South Bend, Indiana, is a city and county seat of DeSoto County, Indiana. It is located in the northwestern part of the state, on the western shore of Lake Michigan. The city is the largest in DeSoto County and is a major center of commerce and industry in the region. It is also a major transportation hub, with several major highways and railroads passing through it.

4. The City of South Bend, Indiana, is a city and county seat of DeSoto County, Indiana. It is located in the northwestern part of the state, on the western shore of Lake Michigan. The city is the largest in DeSoto County and is a major center of commerce and industry in the region. It is also a major transportation hub, with several major highways and railroads passing through it.

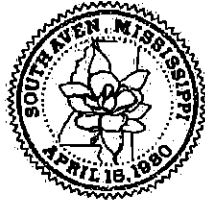
Network 21 2025 at 9:58:44 AM CDT  
Local 21 2025 at 9:58:44 AM CDT  
7757 Woodridge Dr W  
DeSoto County



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

DEBRA DAME  
1676 CUSTER DR  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 1676 CUSTER DR**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Apr 21, 2025 at 11:09:22 AM  
1676 Custer Dr  
Southaven MS 38671  
United States

Apr 21, 2025 at 11:09:35 AM  
1676 Custer Dr  
Southaven MS 38671  
United States





Apr 21, 2025 at 11:09:37 AM  
1676 Custer Dr  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

ALKAIFEE SALEH A AND  
8987 HWY 51 N  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 8987 HWY 51 N**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

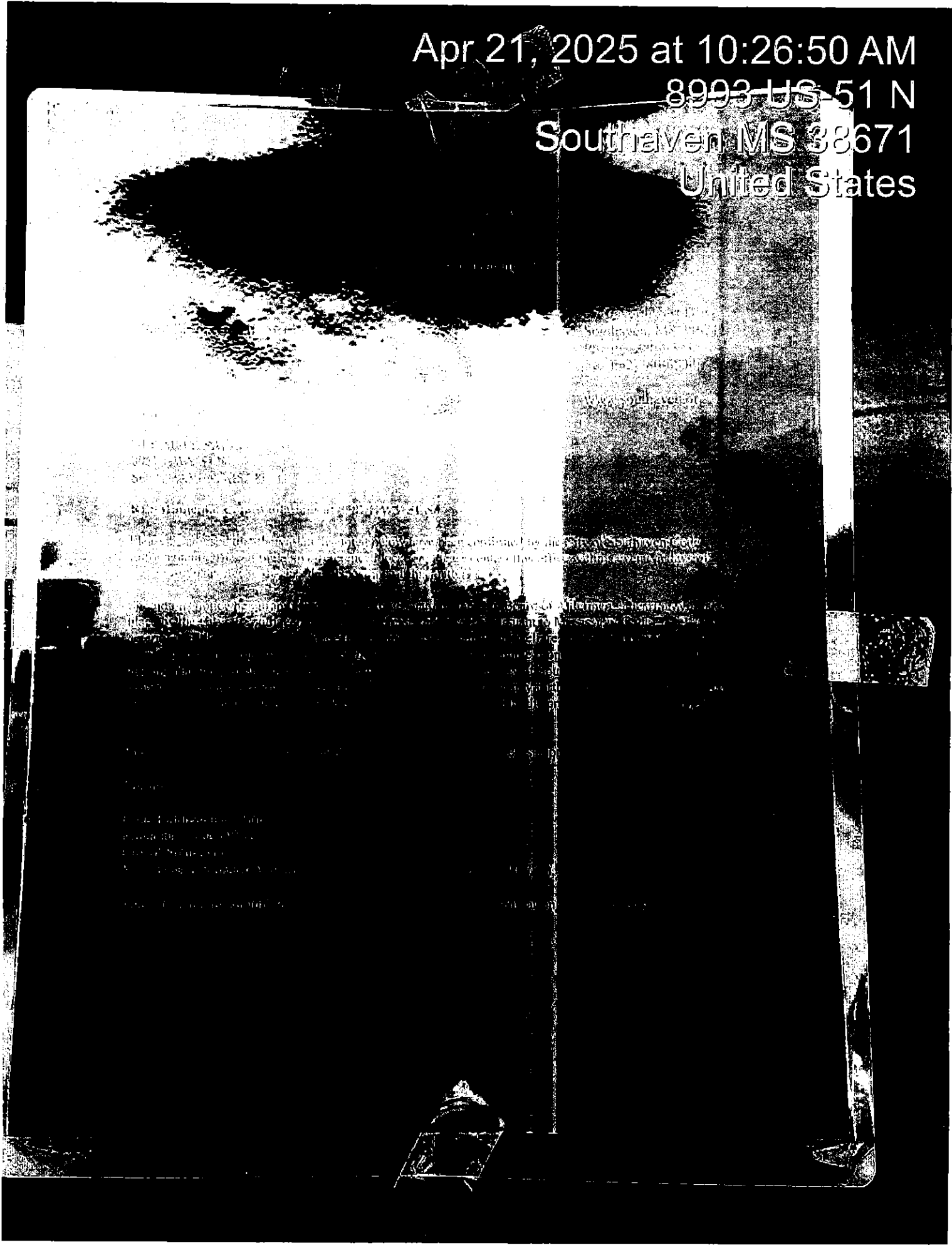
Note: This matter should be addressed immediately to avoid condemnation of this property.

Apr 21, 2025 at 10:26:50 AM

8993 US 51 N

Southaven MS 38671

United States



Apr 21, 2025 at 10:27:02 AM

3987

8993 US-51 N

Southaven MS 38671

United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

ALKAI FEE SALEH A AND  
8989 HWY 51 N  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 8989 HWY 51 N**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Apr 21, 2025 at 10:28:20 AM

8985 US 51 N

Southaven MS 38671

United States

April 21, 2025

Mr. William S. Allen  
3000 Ely N. Ln.  
Southaven, MS 38671

RE: [Illegible]

[Illegible]

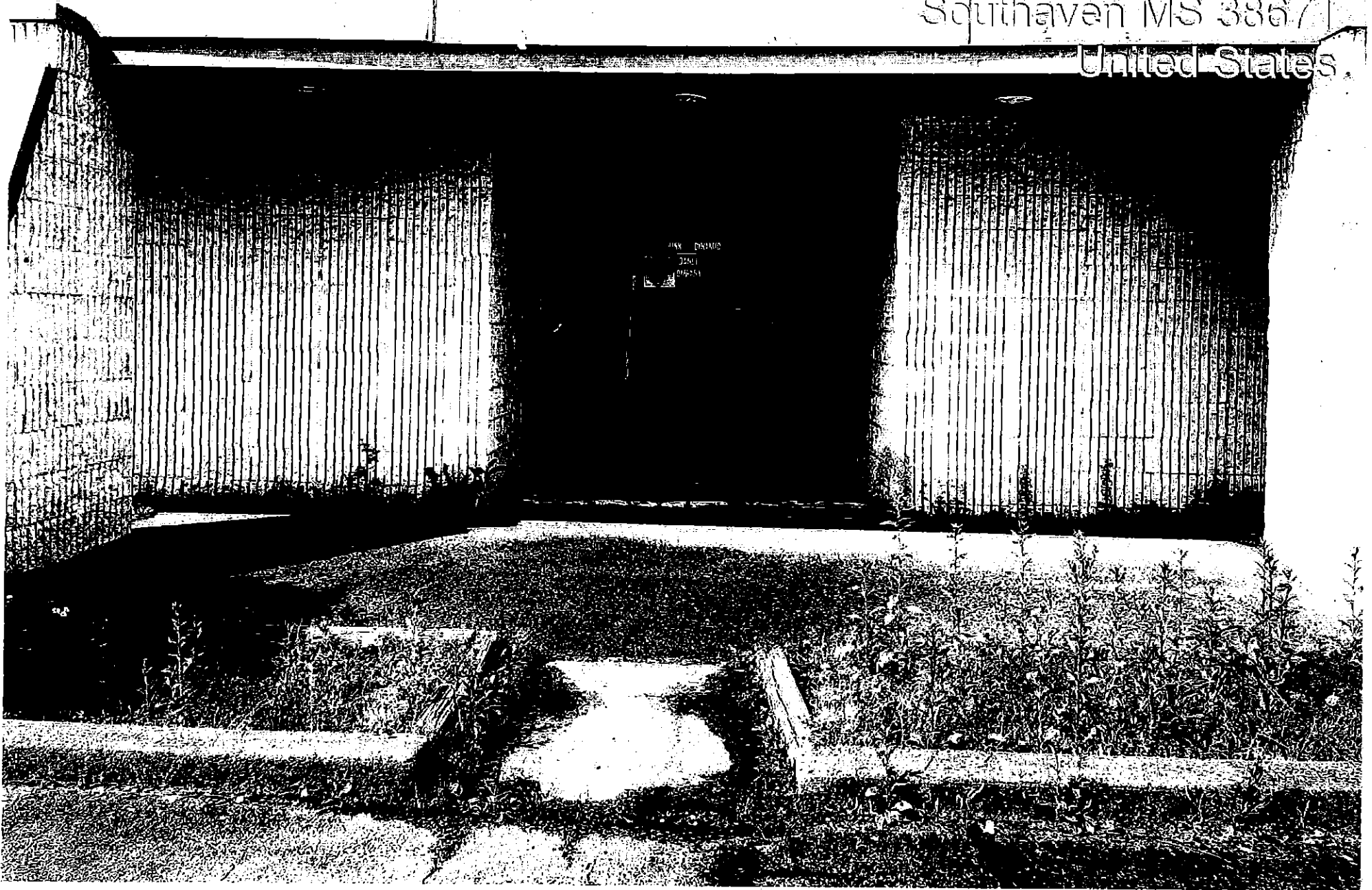
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Apr 21, 2025 at 10:28:32 AM

3985 US-51-N

Southaven MS 38671

United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

ALKAIFEE SALEH A AND  
8985 HWY 51 N  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 8985 HWY 51 N**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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



Apr 21, 2025 at 10:25:32 AM  
8985 US-51 N  
Southaven MS 38671  
United States



WASH STATE

8985 US-51 N

SOUTHAVEN MS 38671

UNITED STATES

POSTAGE WILL BE PAID BY ADDRESSEE

NO POSTAGE NEEDED IF MAILED IN THE UNITED STATES

PERMIT NO. 1000 SOUTHAVEN MS

POST OFFICE BOX 1000 SOUTHAVEN MS 38671

POSTAGE WILL BE PAID BY ADDRESSEE

NO POSTAGE NEEDED IF MAILED IN THE UNITED STATES

PERMIT NO. 1000 SOUTHAVEN MS

POST OFFICE BOX 1000 SOUTHAVEN MS 38671

POSTAGE WILL BE PAID BY ADDRESSEE

NO POSTAGE NEEDED IF MAILED IN THE UNITED STATES

PERMIT NO. 1000 SOUTHAVEN MS

POST OFFICE BOX 1000 SOUTHAVEN MS 38671

POSTAGE WILL BE PAID BY ADDRESSEE

NO POSTAGE NEEDED IF MAILED IN THE UNITED STATES

PERMIT NO. 1000 SOUTHAVEN MS

POST OFFICE BOX 1000 SOUTHAVEN MS 38671

POSTAGE WILL BE PAID BY ADDRESSEE

NO POSTAGE NEEDED IF MAILED IN THE UNITED STATES

PERMIT NO. 1000 SOUTHAVEN MS

POST OFFICE BOX 1000 SOUTHAVEN MS 38671

POSTAGE WILL BE PAID BY ADDRESSEE

NO POSTAGE NEEDED IF MAILED IN THE UNITED STATES

PERMIT NO. 1000 SOUTHAVEN MS

POST OFFICE BOX 1000 SOUTHAVEN MS 38671

POSTAGE WILL BE PAID BY ADDRESSEE

NO POSTAGE NEEDED IF MAILED IN THE UNITED STATES

Apr 21, 2025 at 10:25:43 AM

8985 US-51 N

Southaven MS 38671

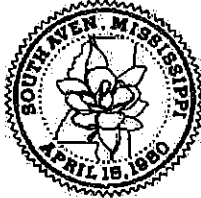
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

Certified State Of Ms  
Parcel # 1078281300019100  
Southaven, Ms 38672

**RE: Municipal Code Violations at Parcel # 1078281300019100**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5/6/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

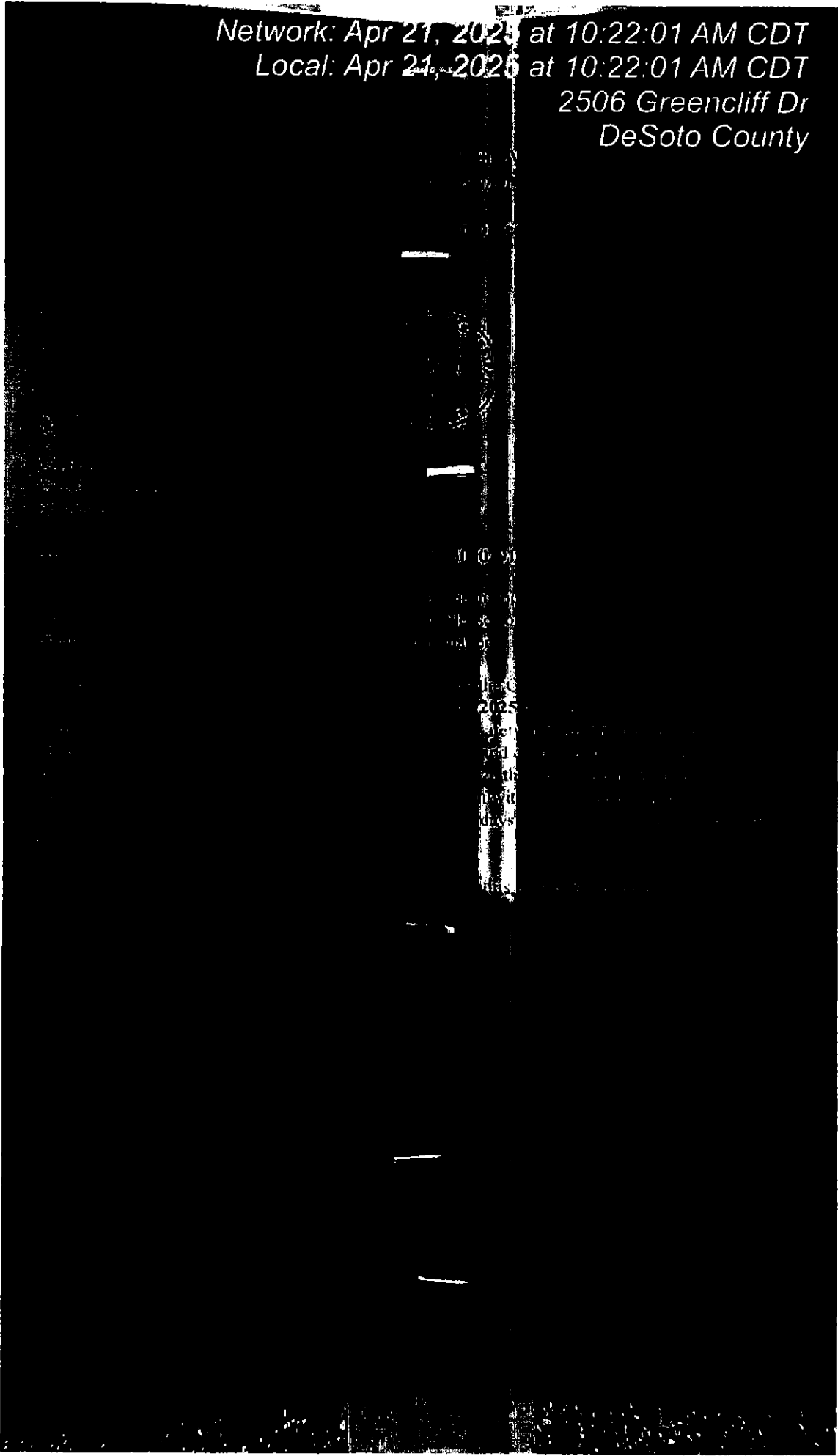
Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Network: Apr 21, 2025 at 10:22:01 AM CDT  
Local: Apr 21, 2025 at 10:22:01 AM CDT  
2506 Greycliff Dr  
DeSoto County



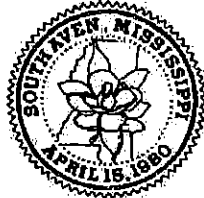
Network: Apr 21, 2025 at 10:23:15 AM CDT  
Local: Apr 21, 2025 at 10:23:15 AM CDT  
2506 Greencliff Dr  
DeSoto County



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

Certified State Of Ms  
Parcel # 1075211000011500  
Southaven, Ms 38672

**RE: Municipal Code Violations at Parcel # 1075211000011500**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Network: Apr 21, 2021 at 10:07:33 AM CDT

Local: Apr 21, 2021 at 10:07:33 AM CDT

Biltmore Dr  
DeSoto County

04/21/2021 10:07:33 AM  
Biltmore Dr  
DeSoto County

04/21/2021 10:07:33 AM  
Biltmore Dr  
DeSoto County







CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

Ereinhardt Charles O ETUX  
680 Thornwood Dr  
Southaven, MS 38671

**RE: Municipal Code Violations at 680 Thornwood Dr**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

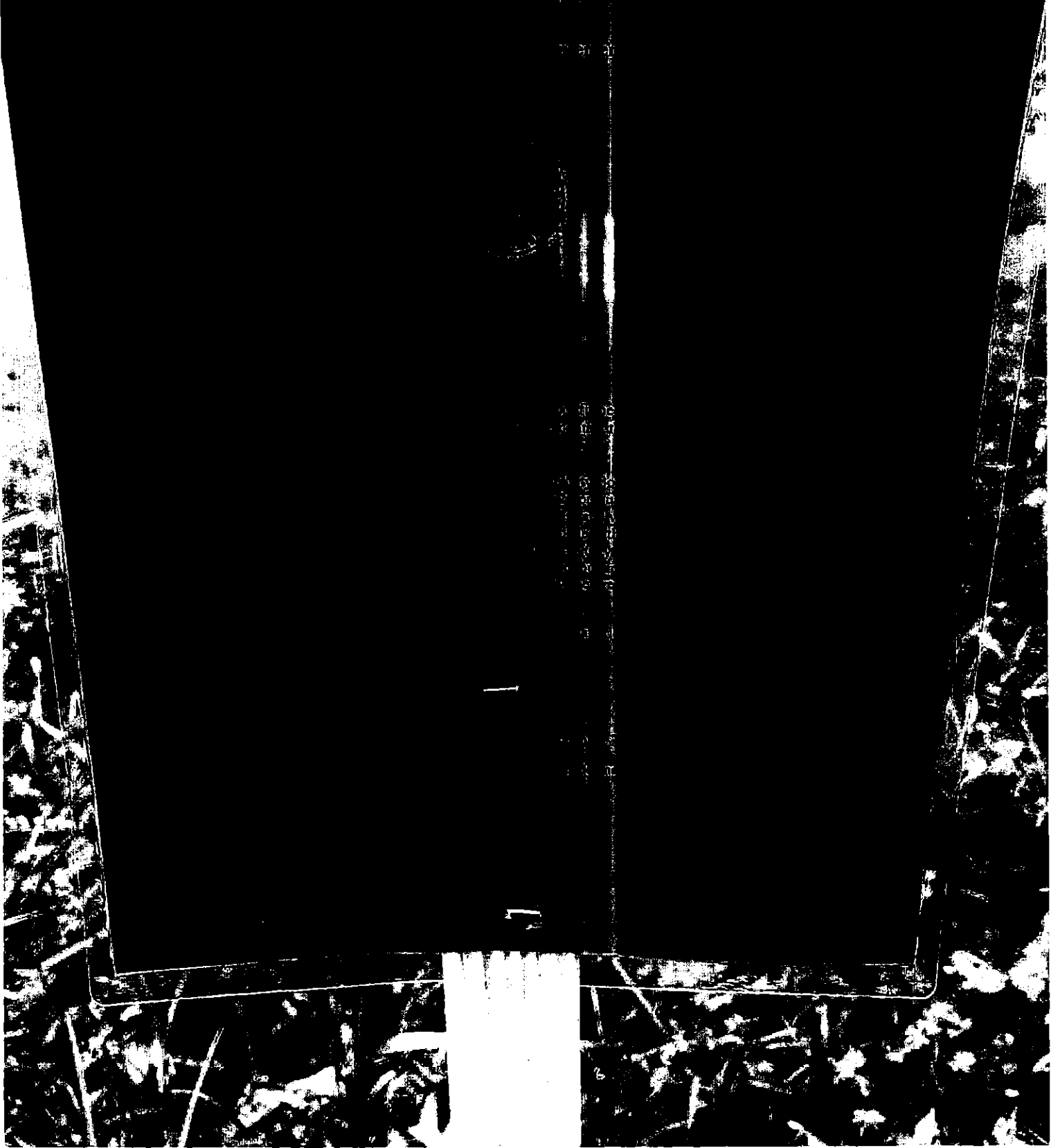
Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Apr 21, 2025 at 11:50:26 AM  
668 Thornwood Pl  
Southaven MS 38671  
United States



Apr 21, 2025 at 11:50:32 AM

680 Thornwood Pl

Southaven MS 38671

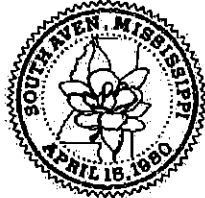
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

Cherry Hill Homeowners Assoc INC  
Parcel# 107420260 0015100  
Southaven, MS 38671

**RE: Municipal Code Violations at Parcel# 107420260 0015100**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5/6/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

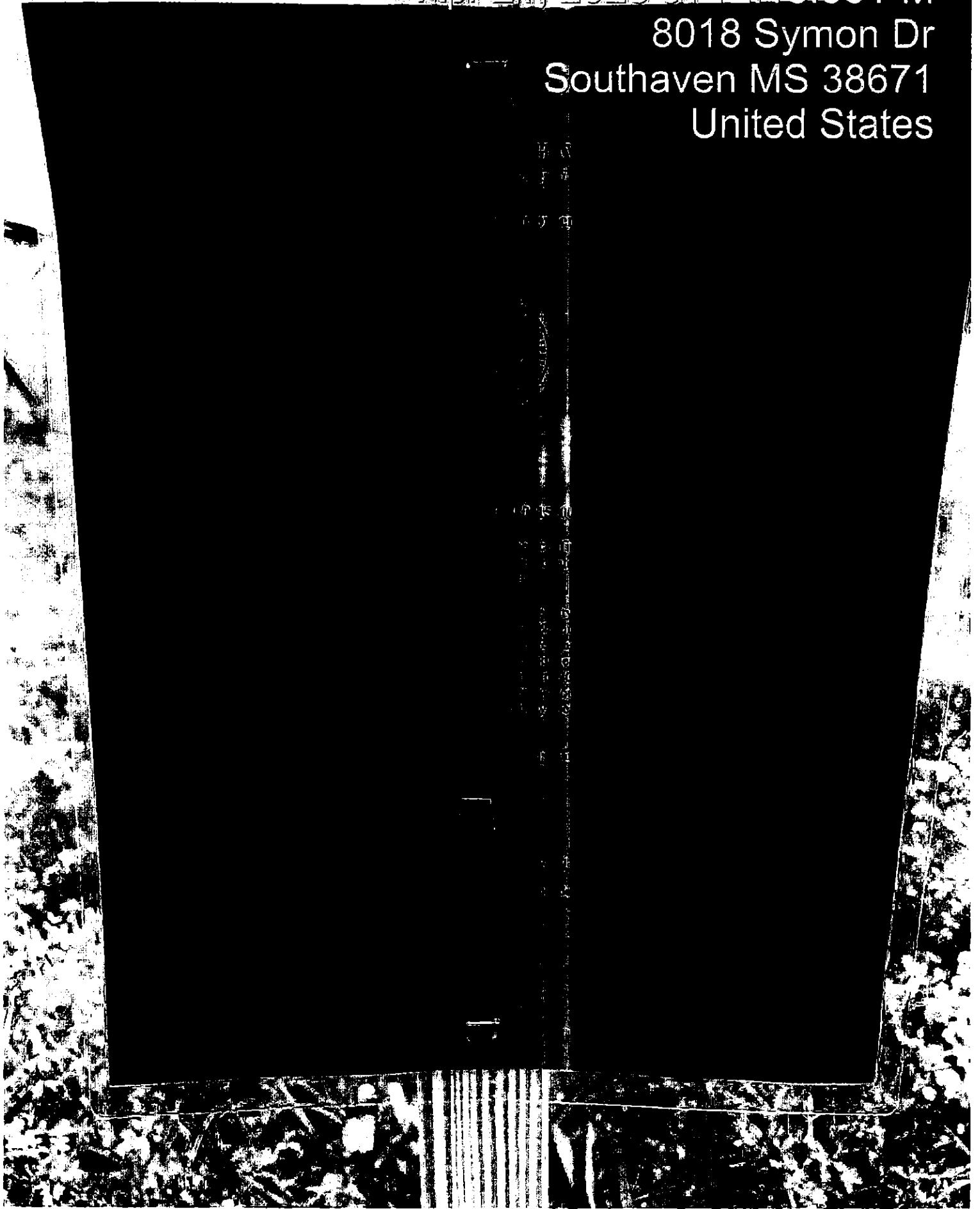
Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Apr 21, 2025 at 12:18:36 PM

8018 Symon Dr  
Southaven MS 38671  
United States



Apr 21, 2025 at 12:18:44 PM  
8018 Symon Dr  
Southaven MS 38671  
United States



Apr 21, 2025 at 12:18:48 PM  
8018 Symon Dr  
Southaven MS 38671  
United States



Apr 21, 2025 at 12:19:38 PM  
8018 Symon Dr  
Southaven MS 38671  
United States

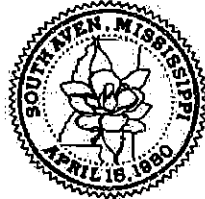




CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

Mortgage Center LLC  
Parcel # 107828000001302  
Southaven, Ms 38672

**RE: Municipal Code Violations at Parcel # 107828000001302**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

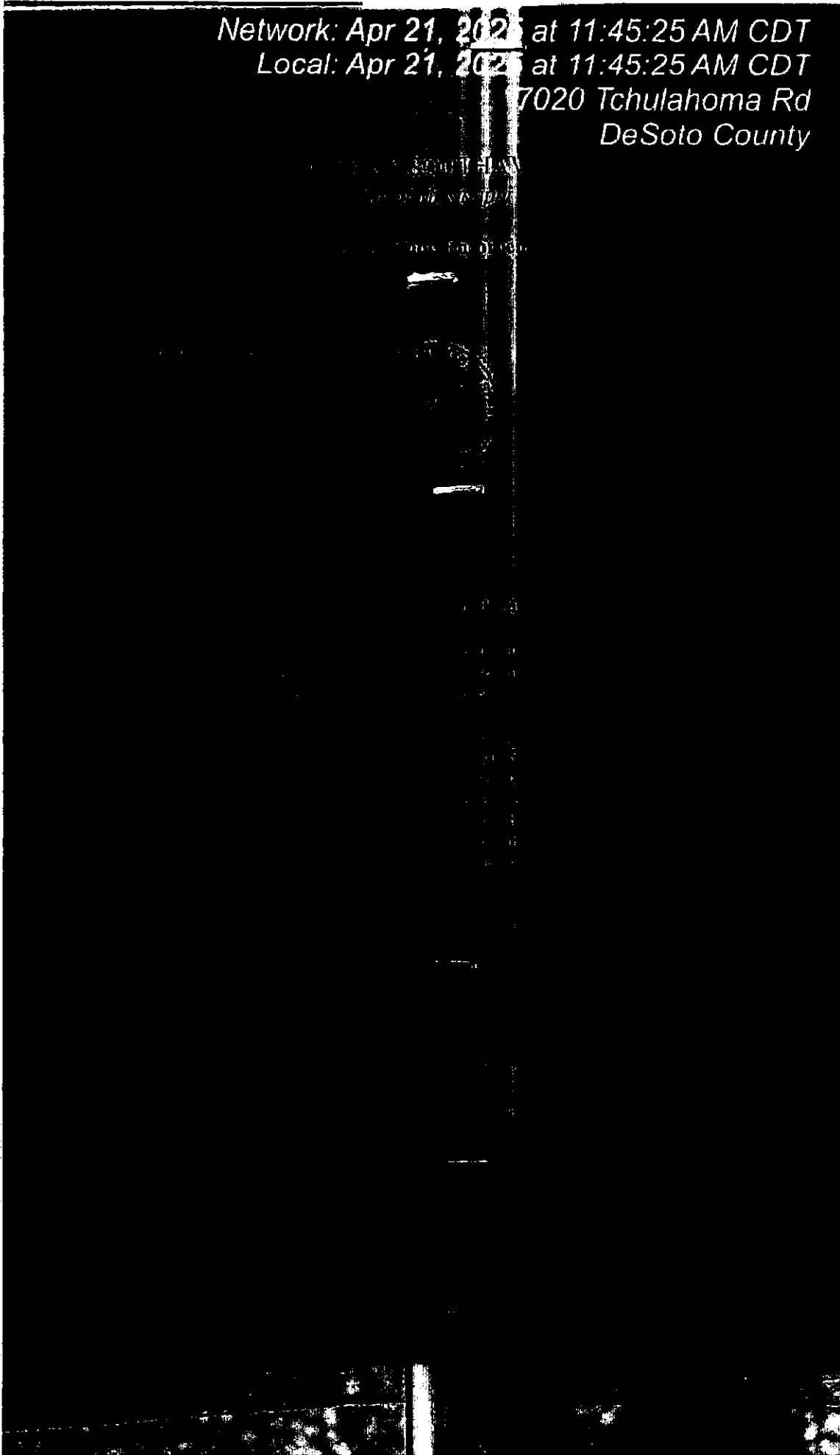
Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Apr 21, 2025 at 11:45:25 AM CDT

Local: Apr 21, 2025 at 11:45:25 AM CDT

7020 Tchulahoma Rd

DeSoto County



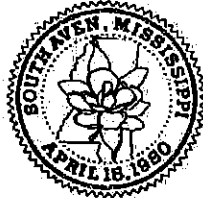
Network: Apr 21, 2025 at 11:48:14 AM CDT  
Local: Apr 21, 2025 at 11:48:14 AM CDT  
7020 Tchulahoma Rd  
DeSoto County



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

Circle K Stores INC  
Parcel# 108624000 0000500  
Southaven, MS 38671

**RE: Municipal Code Violations at Parcel# 108624000 0000500**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

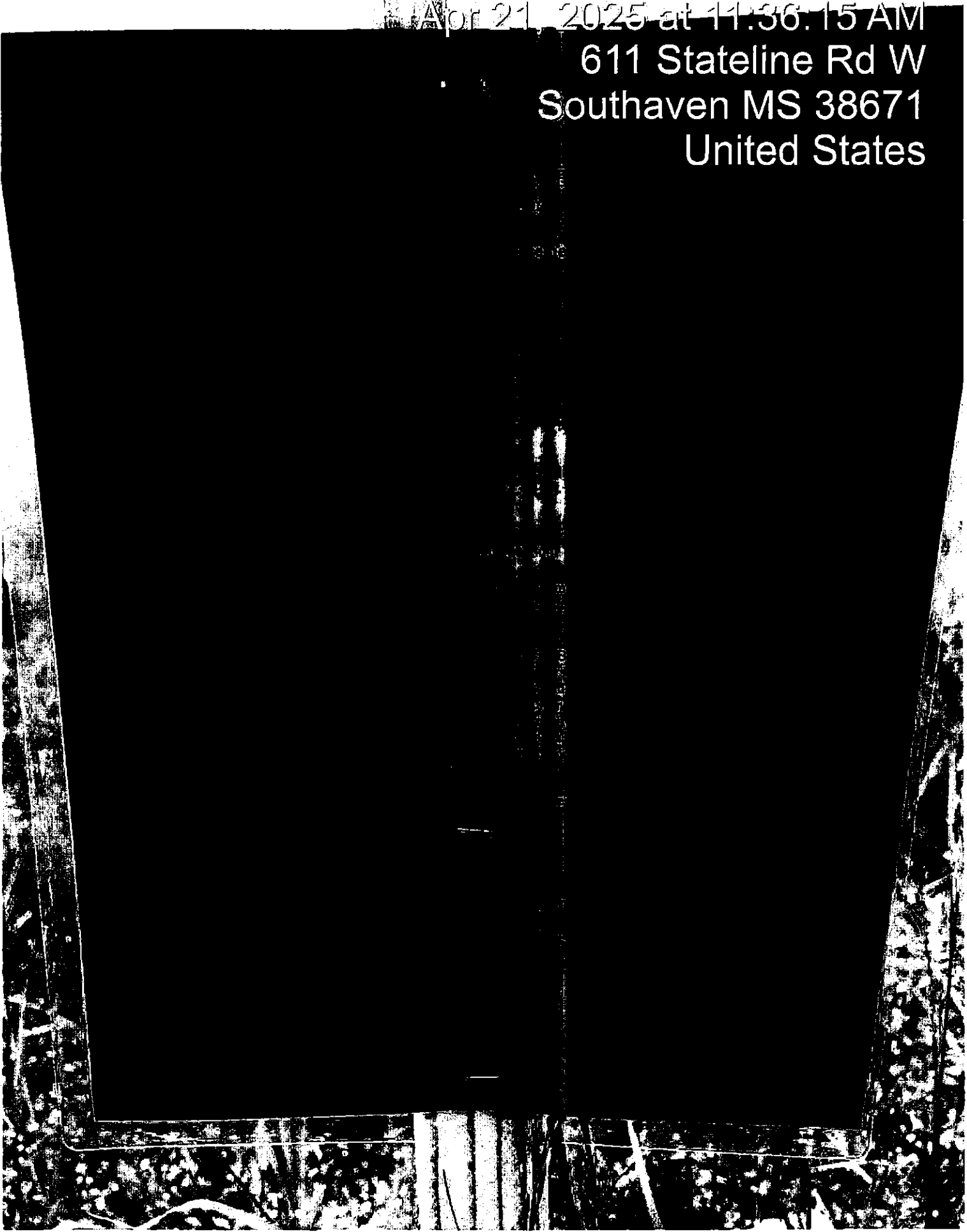
Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Apr 21, 2025 at 11:36:15 AM

611 Stateline Rd W  
Southaven MS 38671  
United States



Apr 21, 2025 at 11:36:24 AM  
611 Stateline Rd W  
Southaven MS 38671  
United States



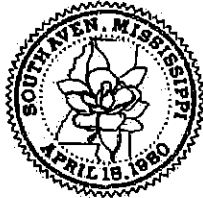
Apr 21, 2025 at 11:36:26 AM  
611 Stateline Rd W  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

BATSON ROBYNE ETAL  
1969 DORCHESTER DR  
Southaven, MS 38671

**RE: Municipal Code Violations at 1969 DORCHESTER DR**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

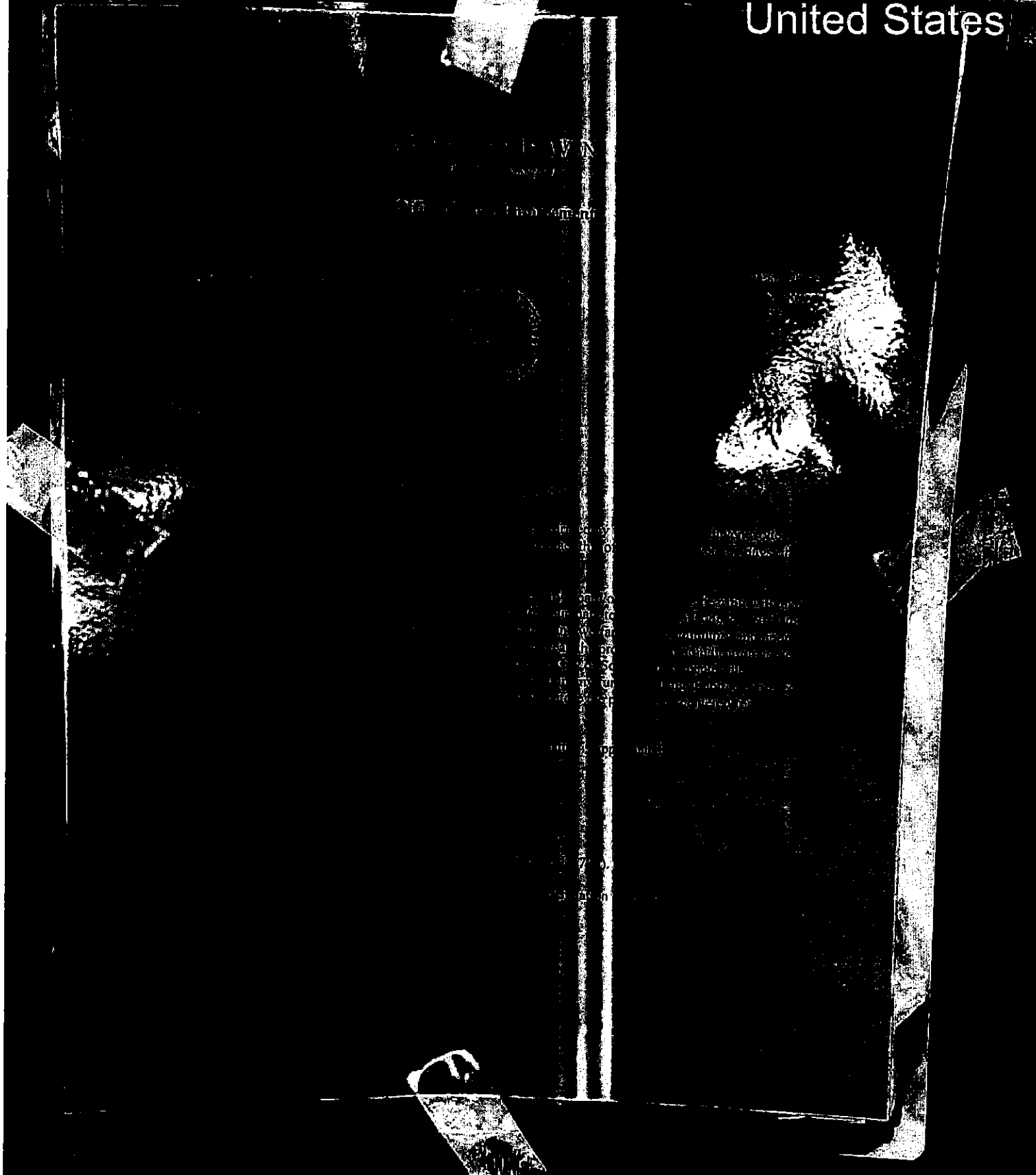
Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

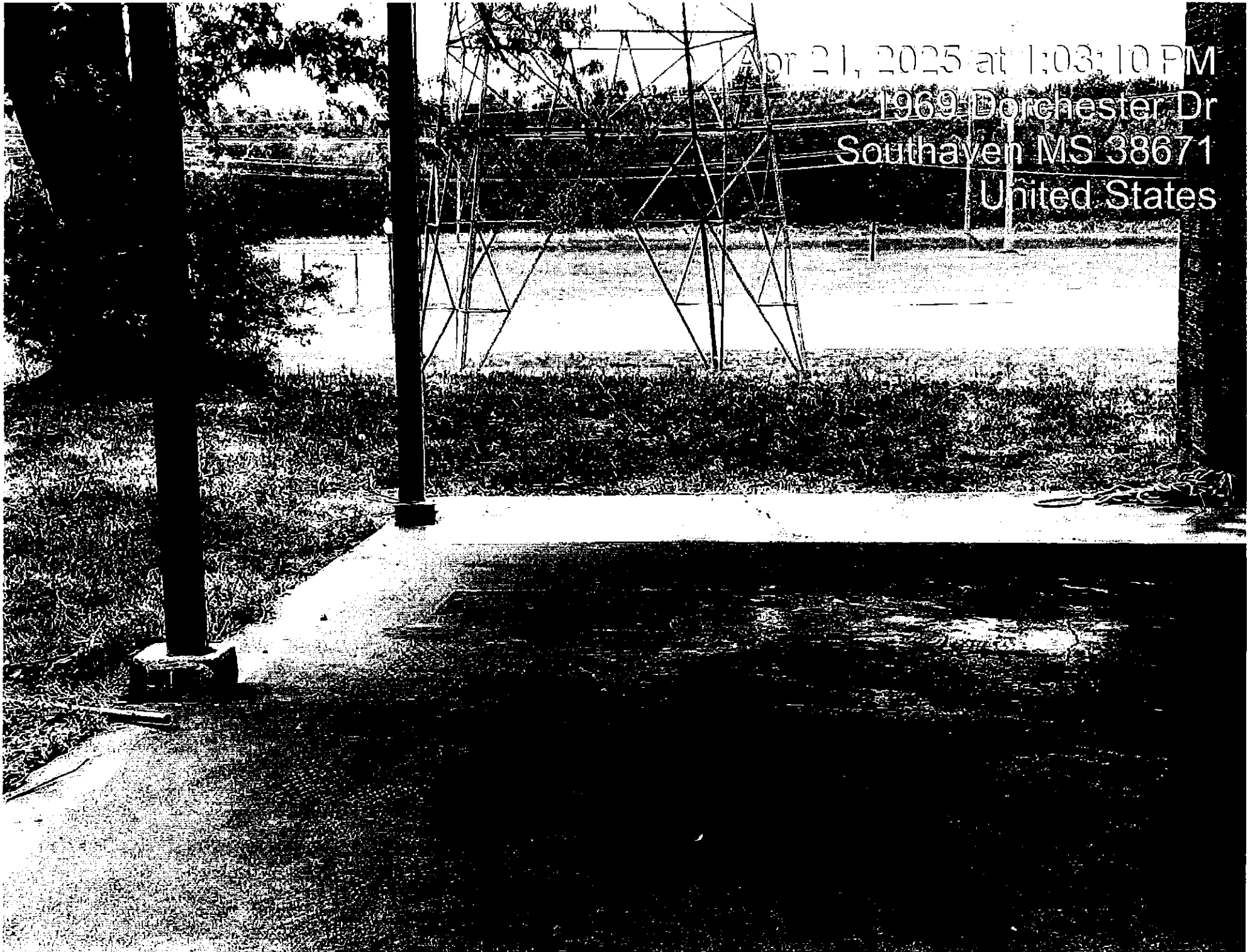
Note: This matter should be addressed immediately to avoid condemnation of this property.



Apr 21, 2025 at 1:02:47 PM  
1969 Dorchester Dr  
Southaven MS 38671  
United States



Apr 21, 2025 at 1:03:10 PM  
1969 Dorchester Dr  
Southaven MS 38671  
United States



Apr 21, 2025 at 1:03:17 PM

1969 Dorchester Dr

Southaven MS 38671

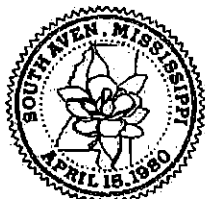
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

MAGNIFY REAL EST BORROWER SPV I LLC  
1841 VAUGHT CIR  
Southaven, MS 38671

**RE: Municipal Code Violations at 1841 VAUGHT CIR**

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

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

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Apr 21 2025 at 10:34:14 AM

1841 Vaught Cir  
Southaven MS 38671  
United States

Northwest Drive  
38671  
38671

Vertical text or barcode markings, possibly a return address or tracking information, oriented vertically along the center of the envelope.

Apr 21, 2025 at 10:34:33 AM  
1841 Vaught Cir  
Southaven MS 38671  
United States



Apr 21, 2025 at 10:31:52 AM

1841 Vaughn Cir

Southaven MS 38671

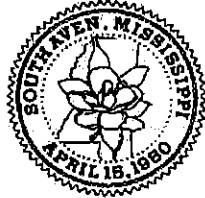
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

BERUK CONSTRUCTION INC  
8903 MARY FRANCES DR  
Southaven, MS 38671

**RE: Municipal Code Violations at 8903 MARY FRANCES DR**

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

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

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

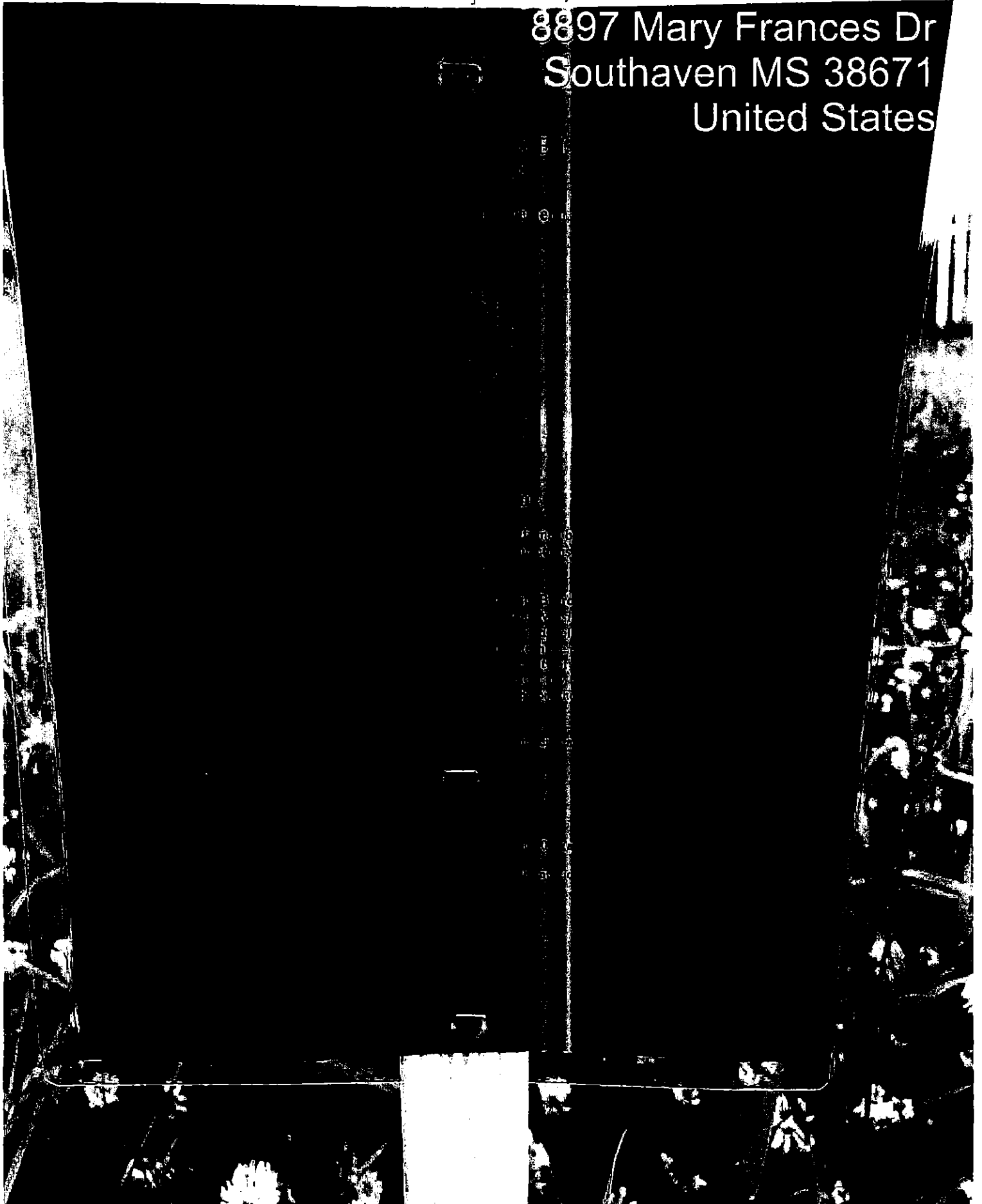


Apr 21, 2025 at 9:59:58 AM

8897 Mary Frances Dr

Southaven MS 38671

United States



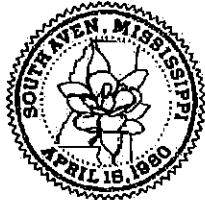
Apr 21, 2025 at 10:00:09 AM  
8897 Mary Frances Dr  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

BERUK CONSTRUCTION INC  
8911 MARY FRANCES DR  
Southaven, MS 38671

**RE: Municipal Code Violations at 8911 MARY FRANCES DR**

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

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

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

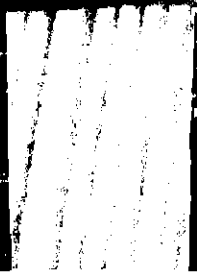
Note: This matter should be addressed immediately to avoid condemnation of this property.

Apr 21, 2025 at 9:58:43 AM

8862 Mary Frances Dr

Southaven MS 38671

United States



Apr 21, 2025 at 9:58:54 AM  
3862 Mary Frances Dr  
Southaven MS 38671  
United States



Apr 21, 2025 at 9:58:57 AM  
8862 Mary Frances Dr  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

April 21, 2025

BERUK CONSTRUCTION INC  
8923 MARY FRANCES DR  
Southaven, MS 38671

**RE: Municipal Code Violations at 8923 MARY FRANCES DR**

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

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

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Apr 21, 2025 at 9:56:04 AM  
8917 Mary Frances Dr  
Southaven MS 38671  
United States



Apr 21, 2025 at 9:56:21 AM  
8917 Mary Frances Dr  
Southaven MS 38671  
United States



Apr 21, 2025 at 9:56:26 AM

8917 Mary Frances Dr

Southaven MS 38671

United States



REMA  
**FOR SALE**  
QUINTAVIUS  
361-361-3611



## The City of Southaven Docket Recap

### May 6, 2025

<b>General Fund</b>		<b>1,525,875.50</b>
Balance Sheet	1,435.00	
Mayor Admin	4,387.62	
Board of Aldermen	2,434.02	
Arts And Cultural Affairs	-	
Court	22,142.73	
Finance & Administration	7,673.17	
Information Technology	29,384.84	
City Clerk	8,449.52	
Facilities	60,367.36	
Planning & Engineering	55,837.23	
Emergency Services	29,028.72	
Police	399,316.07	
Fire	205,352.81	
Fire Prevention	-	
EMS	49,081.76	
Public Works	48,658.99	
Parks	214,671.60	
Park Tournaments	185,165.58	
Animal Control	6,769.31	
City Fuel	-	
Expense Accounts	183,039.57	
Administrative Expenses	-	
Litigation	6,127.13	
Liability Insurance	-	
Professional Dues	-	
<b>Bond Funded CAP Proj</b>		<b>10,789.15</b>
<b>Tourist &amp; Convention</b>		<b>45,189.85</b>
<b>Debt Service</b>		<b>40,281.25</b>
<b>Utility Fund</b>		<b>761,095.98</b>
<b>Sanitation Fund</b>		<b>118,051.85</b>
<b>Payroll Fund</b>		<b>303,294.19</b>
<b>Amphitheater</b>		<b>77,899.23</b>
<b>DOCKET TOTAL</b>		<b>2,882,477.00</b>

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0010		GENERAL FUND							
0010	500917								
041414	HYLANDER WILLIAMS IV 173644	0	2025	7 INV A	65.00	C-050625	BASEBALL REFUND		
								65.00	
		ACCOUNT TOTAL							
		ORG 0010		TOTAL				65.00	
111		MAYOR ADMIN DEPARTMENT							
111	610400								
030629	AMAZON CAPITAL	1CRJ1FTMN4F7	2025	7 INV A	18.52	C-050625	OFFICE SUPPLIES		
030629	AMAZON CAPITAL	1NCYWR4Q3LJY	2025	7 INV A	74.08	C-050625	DIPLOMA FRAMES		
								92.60	
		ACCOUNT TOTAL							
		ORG 111		TOTAL				92.60	
125		COURT DEPARTMENT							
125	621500								
012855	PAREEK RAJEEV	4-16-25	2025	7 INV A	500.00	C-050625	CASH BOND REFUND		
039785	ANDERSON ANDREA KAYE	4-16-25	2025	7 INV A	150.00	C-050625	CASH BOND REFUND		
041409	CRITTLE MEGAN DENICO	4-9-25	2025	7 INV A	300.00	C-050625	CASH BOND REFUND		
041410	CLANCY ZAQUEL LEE	4-9-25	2025	7 INV A	400.00	C-050625	CASH BOND REFUND		
041411	BURCHFIELD STEVEN CA	4-9-25	2025	7 INV A	300.00	C-050625	CASH BOND REFUND		
041412	MAXEY RAYBURN HAROLD	4-9-25	2025	7 INV A	250.80	C-050625	CASH BOND REFUND		
041413	BOLANOS FELIPE CARDE	4-9-25	2025	7 INV A	296.00	C-050625	CASH BOND REFUND		
041424	FREEMAN MARQUAVIOUS	4-16-25	2025	7 INV A	500.00	C-050625	CASH BOND REFUND		
041425	RODRIGUEZ HUGO JESUS	4-16-25	2025	7 INV A	437.00	C-050625	CASH BOND REFUND		
041426	SHELLMAN DOMONIQUE R	4-16-25	2025	7 INV A	100.00	C-050625	CASH BOND REFUND		
041427	MCCOLLINS DAVID CARL	4-16-25	2025	7 INV A	150.00	C-050625	CASH BOND REFUND		
041428	BARRETT KATHERINE LE	4-16-25	2025	7 INV A	500.00	C-050625	CASH BOND REFUND		
041429	COOPER QUANTICIA QUA	4-21-25	2025	7 INV A	200.00	C-050625	CASH BOND REFUND		
041430	WHITE KIMICIA MICHEL	4-23-25	2025	7 INV A	97.50	C-050625	CASH BOND REFUND		
041431	CHAPMAN TANYA MARIE	4-23-25	2025	7 INV A	100.00	C-050625	CASH BOND REFUND		
041432	MALONE TERRANCE LAMA	4-23-25	2025	7 INV A	120.00	C-050625	CASH BOND REFUND		

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
041433 GREER KHANYZIA RAQUE	4-23-25	0	2025 7	INV A	500.00	C-050625	CASH BOND REFUND		
041434 SCOTT TOMMY JAMES II	4-23-25	0	2025 7	INV A	59.00	C-050625	CASH BOND REFUND		
ACCOUNT TOTAL					4,960.30				
125 621501									
024253 AMERICAN MUNICIPAL S	78248-1	0	2025 7	INV A	402.60	C-050625	COLLECTION FEES MAR		
ACCOUNT TOTAL					402.60				
125 621505									
000403 LAWRENCE PRINTING CO	18805	0	2025 7	INV A	738.78	C-050625	DUI TICKETS		
007600 ODP BUSINESS	417132714001	0	2025 7	INV A	199.47	C-050625	TONER/OFFICE SUPPLI		
007600 ODP BUSINESS	417501895001	0	2025 8	INV A	108.10	C-050625	TONER, 2 HOLE PUNCH		
007600 ODP BUSINESS	417890569001	0	2025 7	INV A	122.87	C-050625	TONER, HEAVY DUTY S		
					430.44				
007823 AMERICAN PAPER & TWI	5244024	0	2025 8	INV A	116.10	C-050625	PAPER TOWELS		
019939 IMEC	48105	0	2025 7	INV A	659.00	C-050625	WINDOW ENVELOPES		
029120 YOUNG LEASING CO	INV7456712	0	2025 7	INV A	77.46	C-050625	PRINTER MAINT FOR T		
029120 YOUNG LEASING CO	INV7470909	0	2025 7	INV A	72.08	C-050625	COURTROOM COPIERS M		
029120 YOUNG LEASING CO	INV7476046	0	2025 8	INV A	116.05	C-050625	COURT OFFICE COPIER		
					265.59				
030629 AMAZON CAPITAL	16TQMJRL61KK	0	2025 7	INV A	36.93	C-050625	LYSOL SPRAY		
ACCOUNT TOTAL					2,246.84				
125 622100									
002086 SPRIGGS STACEY	4-11-25	0	2025 7	INV A	200.00	C-050625	SPECIAL PUBLIC DEFE		
002086 SPRIGGS STACEY	4-9-25	0	2025 7	INV A	200.00	C-050625	SPECIAL PUBLIC DEFE		
					400.00				
006072 MS PROSECUTORS ASSOC	120759	0	2025 7	INV A	75.00	C-050625	DUES WALLACE WELSHA		
011117 HAYES ROBERT E. JR.	4-16-25	0	2025 7	INV A	200.00	C-050625	SPECIAL PUBLIC DEFE		
036277 ROBERT W. JOHNSON	4-16-25	0	2025 7	INV A	200.00	C-050625	SPECIAL DEFENDER		
ACCOUNT TOTAL					875.00				
ORG 125			TOTAL		8,484.74				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
145											
145	610400										
007600	ODP BUSINESS	416131332001	0	2025	7	INV A		20.04	C-050625		SUPPLIES
018766	GOVERNMENT FINANCE	3108253	0	2025	7	INV A		277.35	C-050625		GFOA BLUE BOOK
030629	AMAZON CAPITAL	11QQXTWDXYNY	0	2025	7	INV A		31.00	C-050625		BAOGE CLIPS
								ACCOUNT TOTAL			328.39
								ORG 145			TOTAL 328.39
150											
150	610400										
030629	AMAZON CAPITAL	173KRCQRHCXD	0	2025	7	INV A		53.82	C-050625		OFFICE SUPPLIES FOR
030629	AMAZON CAPITAL	1DWGL4LXKH9H	0	2025	7	INV A		19.38	C-050625		PHONE CASE/SCREEN P
030629	AMAZON CAPITAL	1XVQVQQN44PL	0	2025	7	INV A		5.99	C-050625		BADGE HOLDER
											79.19
								ACCOUNT TOTAL			79.19
150	610500										
019694	MID-SOUTH TELECOM	85352	0	2025	7	INV A		190.00	C-050625		SERV CALL-IT ACCESS
019694	MID-SOUTH TELECOM	85364	0	2025	7	INV A		256.39	C-050625		CABLE RUN FOR SERVE
											446.39
020449	FINAL TOUCH SECURITY	95514	0	2025	7	INV A		125.00	C-050625		SERV CALL FOR KEY P
029120	YOUNG LEASING CO	INV7465083	0	2025	7	INV A		44.20	C-050625		IT COPIES
								ACCOUNT TOTAL			615.59
150	611300										
029563	LANDERS FORD SOUTH	169605	0	2025	7	INV A		435.06	C-050625		FORD EXPLORER OIL C
029563	LANDERS FORD SOUTH	169690	0	2025	7	INV A		440.06	C-050625		PIL CHANGE & BRAKE
											875.12
								ACCOUNT TOTAL			875.12
150	625700										
030629	AMAZON CAPITAL	1DWGL4LXKH9H	0	2025	7	INV A		40.28	C-050625		PHONE CASE/SCREEN P
								ACCOUNT TOTAL			40.28
								ORG 150			TOTAL 1,610.18

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
155											
155	610400										
000424	A 2 Z ADVERTISING	74478	0	2025 7	INV A	73.90	C-050625				COS RAIN JACKET (PA
007600	ODP BUSINESS	418310858001	0	2025 8	INV A	332.61	C-050625				INVENTORY & SUPPLIE
030629	AMAZON CAPITAL	14VFNNJQY3TQ	0	2025 8	INV A	137.86	C-050625				SUPPLIES
030629	AMAZON CAPITAL	1KLNTP3D3MWN	0	2025 8	INV A	47.77	C-050625				SUPPLIES & INVENTOR
030629	AMAZON CAPITAL	1KWTRVY7RM	0	2025 8	INV A	59.09	C-050625				SUPPLIES
030629	AMAZON CAPITAL	1WXPWY6Q63MG	0	2025 8	INV A	39.99	C-050625				SUPPLIES
						<b>284.71</b>					
											ACCOUNT TOTAL
						691.22					
155	610401										
007600	ODP BUSINESS	418310858001	0	2025 8	INV A	28.28	C-050625				INVENTORY & SUPPLIE
007600	ODP BUSINESS	418359243001	0	2025 8	INV A	4.03	C-050625				INVENTORY
						<b>32.31</b>					
030629	AMAZON CAPITAL	16R1QXLL17RM	0	2025 7	INV A	154.90	C-050625				INVENTORY
030629	AMAZON CAPITAL	1KLNTP3D3MWN	0	2025 8	INV A	99.99	C-050625				SUPPLIES & INVENTOR
						<b>254.89</b>					
											ACCOUNT TOTAL
						287.20					
155	626100										
001185	DESOTO TIMES-TRIBUNE	300158966	0	2025 7	INV A	65.20	C-050625				NTB I55 WIDENING
001185	DESOTO TIMES-TRIBUNE	300158968	0	2025 7	INV A	8.90	C-050625				PLANNING NOTICE ZON
001185	DESOTO TIMES-TRIBUNE	300158969	0	2025 7	INV A	15.00	C-050625				PLANNING NOTICE KEU
001185	DESOTO TIMES-TRIBUNE	300159080	0	2025 7	INV A	67.18	C-050625				NTB ANNUAL PAVING
						<b>156.28</b>					
											ACCOUNT TOTAL
						156.28					
155	626500										
029120	YOUNG LEASING CO	INV7316825	0	2025 7	INV A	57.78	C-050625				CHECK PRINTER
029120	YOUNG LEASING CO	INV7463086	0	2025 7	INV A	165.20	C-050625				CHECK PRINTER
029120	YOUNG LEASING CO	INV7481034	0	2025 8	INV A	81.95	C-050625				BUSINESS LIC PRINTE
029120	YOUNG LEASING CO	INV7481550	0	2025 8	INV A	504.21	C-050625				CLERK COPY MACHINE
						<b>809.14</b>					
											ACCOUNT TOTAL
						809.14					
											ORG 155
											TOTAL
						1,943.84					

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
160								FACILITIES		
160	610100							CLEANING AND JANITORIAL		
007823	AMERICAN PAPER & TWI	5241484	0	2025	7	INV A		658.31	C-050625	JANITORIAL SERVICES
032120	FACILITIES PREFORMAN	FPG-SH-0425	0	2025	7	INV A		7,119.63	C-050625	CLEANING SERVICES
								ACCOUNT TOTAL		7,777.94
160	610150							DUMPSTER		
008127	WASTE CONNECTIONS OF	7613161W010	0	2025	7	INV A		103.06	C-050625	DUMPSTERS-CITY HALL
008127	WASTE CONNECTIONS OF	7613204W010	0	2025	7	INV A		100.00	C-050625	DUMPSTER- 8554 NW D
008127	WASTE CONNECTIONS OF	7614064W010	0	2025	7	INV A		46.34	C-050625	DUMPSTER SHOOTING R
								249.40		
								ACCOUNT TOTAL		249.40
160	610200							DOCUMENT STORAGE AND SHREDDING		
039760	DESOTO SHRED LLC	339	0	2025	7	INV A		299.16	C-050625	DOCUMENT STORAGE &
								ACCOUNT TOTAL		299.16
160	610400							OFFICE SUPPLIES		
007600	ODP BUSINESS	417948815001	0	2025	7	INV A		286.41	C-050625	OFFICE SUPPLIES
								ACCOUNT TOTAL		286.41
160	611000							MATERIALS		
000457	GRAINGER	9383722684	0	2025	7	INV A		209.08	C-050625	MATERIALS
000457	GRAINGER	9485755525	0	2025	7	INV A		111.81	C-050625	MATERIALS
								320.89		
000687	SOUTHERN PIPE & SUPP	704466	0	2025	7	INV A		41.72	C-050625	MATERIALS
000687	SOUTHERN PIPE & SUPP	715120	0	2025	7	INV A		119.02	C-050625	MATERIALS
000687	SOUTHERN PIPE & SUPP	727208	0	2025	7	INV A		96.95	C-050625	MATERIALS
								257.69		
000734	MAGNOLIA ELECTRIC	411416	0	2025	7	INV A		171.84	C-050625	SPRINGFEST MATERIAL
000734	MAGNOLIA ELECTRIC	411576	0	2025	7	INV A		107.58	C-050625	MATERIALS
000734	MAGNOLIA ELECTRIC	411651	0	2025	7	INV A		53.19	C-050625	MATERIALS- FS #5
000734	MAGNOLIA ELECTRIC	411747	0	2025	7	INV A		94.03	C-050625	MATERIALS
								426.64		
001102	SOUTHAVEN SUPPLY	262503	0	2025	7	INV A		8.29	C-050625	MATERIALS
001102	SOUTHAVEN SUPPLY	262644	0	2025	7	INV A		6.89	C-050625	MATERIALS
001102	SOUTHAVEN SUPPLY	262649	0	2025	7	INV A		31.49	C-050625	MATERIALS
001102	SOUTHAVEN SUPPLY	263115	0	2025	7	INV A		54.99	C-050625	MATERIALS
001102	SOUTHAVEN SUPPLY	263915	0	2025	7	INV A		13.96	C-050625	MATERIALS



FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001102 SOUTHAVEN SUPPLY	264000	0	2025 7	INV	A	5.99	C-050625	MATERIALS	
001102 SOUTHAVEN SUPPLY	264621	0	2025 8	INV	A	4.99	C-050625	MATERIALS	
001102 SOUTHAVEN SUPPLY	264751	0	2025 7	INV	A	29.48	C-050625	MATERIALS	
						<b>156.03</b>			
005044 LOWE'S HOME CENTERS, 4-30-25		0	2025 8	INV	A	108.24	C-050625	MATERIALS	
028212 UNITED REFRIGERATION	11731129	0	2025 7	INV	A	36.62	C-050625	MATERIALS	
028212 UNITED REFRIGERATION	11757236	0	2025 7	INV	A	108.51	C-050625	MATERIALS	
028212 UNITED REFRIGERATION	11796476	0	2025 7	INV	A	324.10	C-050625	MATERIALS	
028212 UNITED REFRIGERATION	11821207	0	2025 7	INV	A	58.67	C-050625	MATERIALS	
028212 UNITED REFRIGERATION	11909382	0	2025 7	INV	A	145.49	C-050625	MATERIALS	
028212 UNITED REFRIGERATION	11911758	0	2025 7	INV	A	18.17	C-050625	MATERIALS	
028212 UNITED REFRIGERATION	11920230	0	2025 7	INV	A	13.88	C-050625	MATERIALS	
028212 UNITED REFRIGERATION	11928200	0	2025 7	INV	A	46.87	C-050625	MATERIALS	
028212 UNITED REFRIGERATION	11945436	0	2025 7	INV	A	96.44	C-050625	MATERIALS	
028212 UNITED REFRIGERATION	12089829	0	2025 7	INV	A	190.00	C-050625	MATERIALS	
028212 UNITED REFRIGERATION	12108908	0	2025 7	INV	A	27.15	C-050625	MATERIALS	
						<b>1,065.90</b>			
030629 AMAZON CAPITAL	1RDDXJ3VLRQ	0	2025 7	INV	A	611.09	C-050625	MATERIALS	
037576 TRANE U.S. INC.	18931974	0	2025 7	INV	A	4,911.00	C-050625	MATERIALS- SPD HVAC	
037576 TRANE U.S. INC.	18932068	0	2025 7	INV	A	385.48	C-050625	MATERIALS- LIBRARY	
						<b>5,296.48</b>			
ACCOUNT TOTAL						<b>8,243.01</b>			
160	620725								
IRRIGATION SERVICES									
000172 AUTOMATIC RAIN	22430	0	2025 7	INV	A	217.00	C-050625	LAWN SPRINKLER MAIN	
000172 AUTOMATIC RAIN	22431	0	2025 7	INV	A	415.00	C-050625	LAWN SPRINKLER-STAR	
000172 AUTOMATIC RAIN	22434	0	2025 7	INV	A	150.00	C-050625	LAWN SPRINKLER STAR	
000172 AUTOMATIC RAIN	22461-1	0	2025 7	INV	A	813.00	C-050625	LAWN SPRINKLER MAIN	
000172 AUTOMATIC RAIN	22482	0	2025 7	INV	A	188.00	C-050625	LAWN SPRINKLER- GET	
000172 AUTOMATIC RAIN	22484	0	2025 7	INV	A	150.00	C-050625	LAWN SPRINKLER, WTR	
000172 AUTOMATIC RAIN	22525	0	2025 7	INV	A	148.00	C-050625	LAWN SPRINKLER STAR	
000172 AUTOMATIC RAIN	22526	0	2025 7	INV	A	162.00	C-050625	LAWN SPRINKLER STAR	
000172 AUTOMATIC RAIN	22527	0	2025 7	INV	A	140.00	C-050625	LAWN SPRINKLER STAR	
000172 AUTOMATIC RAIN	22528	0	2025 7	INV	A	146.00	C-050625	LAWN SERV STARTUP	
000172 AUTOMATIC RAIN	22577	0	2025 7	INV	A	174.00	C-050625	SPRINKLER STARTUP I	
000172 AUTOMATIC RAIN	22578	0	2025 7	INV	A	140.00	C-050625	SPRINKLER STARTUP G	
000172 AUTOMATIC RAIN	22587	0	2025 7	INV	A	460.50	C-050625	SPRINKLER STARTUP &	
000172 AUTOMATIC RAIN	22597	0	2025 7	INV	A	676.50	C-050625	SPRINKLER STARTUP &	
000172 AUTOMATIC RAIN	22609	0	2025 7	INV	A	150.00	C-050625	SPRINKLER STARTUP S	
000172 AUTOMATIC RAIN	22630	0	2025 7	INV	A	222.50	C-050625	SPRINKLER STARTUP F	
000172 AUTOMATIC RAIN	22662	0	2025 7	INV	A	140.00	C-050625	SPRINKLER STARTUP	
000172 AUTOMATIC RAIN	22687	0	2025 7	INV	A	140.00	C-050625	SPRINKLER STARTUP S	
000172 AUTOMATIC RAIN	22692	0	2025 7	INV	A	228.50	C-050625	SPRINKLER STARTUP &	

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YEAR/PERIOD: 2024/1 TO 2025/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
										4,861.00
								ACCOUNT TOTAL		4,861.00
160	625600						REPAIRS AND MAINTENANCE			
001099	NORTH MS PEST CONTRO	132-01325321	0	2025	7	INV A	68.00	C-050625		PEST CONTROL - 8710
001099	NORTH MS PEST CONTRO	132-01330242	0	2025	7	INV A	800.00	C-050625		PEST CONTROL 8710 N
001099	NORTH MS PEST CONTRO	132-01330722	0	2025	7	INV A	40.00	C-050625		PEST CONTROL 1855 V
										908.00
001222	CUMMINS MID-SOUTH LL	D2-250416480	0	2025	7	INV A	2,958.76	C-050625		SERV/REPAIR PMA 524
002351	COMCAST	200510-0425	0	2025	7	INV A	225.99	C-050625		BUSINESS INTERNET
002351	COMCAST	8148-0425	0	2025	7	INV A	29.83	C-050625		BUSINESS VIDEO 8710
										255.82
016517	UPCHURCH SERVICES, L	275774	0	2025	7	INV A	326.50	C-050625		SEWER CLEAN OUT @ C
016517	UPCHURCH SERVICES, L	276293	0	2025	7	INV A	330.25	C-050625		REPAIRS ON TOILET @
										656.75
022728	FENCING SOLUTIONS &	INV25-2362	0	2025	7	INV A	475.00	C-050625		REPAIR @ STATION 1-
031070	FRANCE PAINT CO	1016	0	2025	7	INV A	2,450.00	C-050625		MAINTENANCE @ WEST
								ACCOUNT TOTAL		7,704.33
160	625602						INSPECTIONS			
000233	QUARLES FIRE PROTEC	2025-442	0	2025	7	INV A	150.00	C-050625		QUARTERLY INSPECTIO
000233	QUARLES FIRE PROTEC	2025-452	0	2025	7	INV A	150.00	C-050625		INSPECTION COURT SE
000233	QUARLES FIRE PROTEC	2025-467	0	2025	7	INV A	150.00	C-050625		QTRLY INSPECTION SH
000233	QUARLES FIRE PROTEC	2025-468	0	2025	7	INV A	150.00	C-050625		QTRLY INSPECTION SH
000233	QUARLES FIRE PROTEC	2025-469	0	2025	7	INV A	150.00	C-050625		QTRLY INSPECTION LI
000233	QUARLES FIRE PROTEC	2025-477	0	2025	7	INV A	150.00	C-050625		QRTLY INSPECTION CI
000233	QUARLES FIRE PROTEC	2025-482	0	2025	7	INV A	150.00	C-050625		QRTLY INSPECTION P
										1,050.00
001222	CUMMINS MID-SOUTH LL	D2-250416477	0	2025	7	INV A	871.90	C-050625		INSPECTION
001222	CUMMINS MID-SOUTH LL	02-250416862	0	2025	7	INV A	953.88	C-050625		INSPECTION 8710 NW
										1,825.78
036442	FIRST IN EMERGENCY L	1047	0	2025	7	INV A	2,413.00	C-050625		EMERGENCY LIGHTING
								ACCOUNT TOTAL		5,288.78
160	625700						TELEPHONE & POSTAGE			
018521	SOUTHERN TELECOMMUNI	4-30-25	0	2025	8	INV A	191.98	C-050625		POLICE/CITY TELECOM

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			191.98		
160	626700			RENTAL					
	000418	MCGHEE CRANE SERVIC	13098	0	2025 7	INV A	1,343.00	C-050625	EQUIP RENTAL-SPD UN
				ACCOUNT TOTAL			1,343.00		
160	626900			TRAVEL & TRAINING					
	028212	UNITED REFRIGERATION	11851125	25000315	2025 7	INV A	185.00	C-050625	ESCO/A2L REFRIGERAN
				ACCOUNT TOTAL			185.00		
160	630400			MACHINERY & EQUIPMENT					
	028212	UNITED REFRIGERATION	11706665	0	2025 7	INV A	58.74	C-050625	TOOLS
	028212	UNITED REFRIGERATION	11926836	0	2025 7	INV A	16.45	C-050625	TOOLS
							75.19		
				ACCOUNT TOTAL			75.19		
160	630600			VEHICLES					
	000070	AERIAL TRUCK EQUIP C	982997	25000329	2025 7	INV A	5,139.98	C-050625	TRANSIT MID GENERAL
				ACCOUNT TOTAL			5,139.98		
				ORG 160	TOTAL		41,645.18		
180	610400			PLANNING / ENGINEERING DEPT					
	007600	ODP BUSINESS	416131332001	0	2025 7	INV A	27.24	C-050625	SUPPLIES
				ACCOUNT TOTAL			27.24		
180	611000			MATERIALS					
	035407	ORIENTAL TRADING CO	736362765	0	2025 8	INV A	55.09	C-050625	EARTH DAY SUPPLIES
				ACCOUNT TOTAL			55.09		
180	611300			MOTOR VEH REPAIRS/MAINT					
	022896	VALVOLINE INC.	236752	0	2025 7	INV A	49.28	C-050625	OIL CHANGE- BLDG DE
				ACCOUNT TOTAL			49.28		
180	622100			PROFESSIONAL FEES					
	000952	TYLER TECHNOLOGIES	45-506184	0	2025 7	INV A	37,185.09	C-050625	ANNUAL FEES & LICEN
	000952	TYLER TECHNOLOGIES	45-514549	0	2025 7	INV A	148.00	C-050625	MOBILE EPL LIC
							37,333.09		
				ACCOUNT TOTAL			37,333.09		

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
180	622115		PLANNING	COMMISSION					
025687	HOOPER LES	4-29-25	0	2025	8 INV A	100.00	C-050625	PLANNING COMMISSION	
025693	BREWER WILLIAM JOSEP	4-29-25	0	2025	8 INV A	100.00	C-050625	PLANNING COMMISSION	
025694	CAMP JOHN	4-29-25	0	2025	8 INV A	100.00	C-050625	PLANNING COMMISSION	
029239	UPCHURCH DINK	4-29-25	0	2025	8 INV A	100.00	C-050625	PLANNING COMMISSION	
032389	MOORE BEN A	4-29-25	0	2025	8 INV A	100.00	C-050625	PLANNING COMMISSION	
040312	WILKINSON BARRETT E.	4-29-25	0	2025	8 INV A	100.00	C-050625	PLANNING COMMISSION	
				ACCOUNT TOTAL		600.00			
			ORG 180	TOTAL		38,064.70			
211			POLICE DEPARTMENT						
211	502500		POLICE TRAINING REVENUE						
039941	SCOTT HATFIELD	4-28-25	0	2025	7 INV A	1,400.00	C-050625	2 DAY RIFLE/PISTOL	
				ACCOUNT TOTAL		1,400.00			
211	610100		CLEANING SUPPLIES						
007823	AMERICAN PAPER & TWI	5236723	0	2025	7 INV A	266.48	C-050625	PAPER TOWELS HQ	
				ACCOUNT TOTAL		266.48			
211	610400		OFFICE SUPPLIES						
007600	ODP BUSINESS	416979185001	0	2025	7 INV A	64.96	C-050625	BANKER BOXES	
007600	ODP BUSINESS	418545134001	0	2025	7 INV A	52.68	C-050625	RECORDS SUPPLIES	
						117.64			
				ACCOUNT TOTAL		117.64			
211	611000		MATERIALS						
000949	INTEGRATED COMMUNICA	36121	25000357	2025	8 INV A	3,960.00	C-050625	25 RADIO BATTERIES	
				ACCOUNT TOTAL		3,960.00			
211	611300		MAINTENANCE VEHICLES						
000543	COMSERV SERVICES	732007800	0	2025	7 INV A	1,590.00	C-050625	PUSH BUMPER	
000543	COMSERV SERVICES	732007837	0	2025	7 INV A	549.00	C-050625	CONTROLLER	
000543	COMSERV SERVICES	732007874	0	2025	7 INV A	1,397.45	C-050625	3165 SIREN	
000543	COMSERV SERVICES	732007924	0	2025	7 INV A	746.20	C-050625	3165 REPAIRS	
						4,282.65			
001102	SOUTHAVEN SUPPLY	262340	0	2025	7 INV A	29.99	C-050625	SHOP PARTS	
001102	SOUTHAVEN SUPPLY	263912	0	2025	8 INV A	29.74	C-050625	SHOP PARTS	
001102	SOUTHAVEN SUPPLY	263935	0	2025	8 INV A	10.99	C-050625	RULE TAPE	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
									70.72	
001114	UNION AUTO PARTS 3003207	0	2025 7	INV	A			260.38 C-050625		3230 ROTOR
001114	UNION AUTO PARTS 3003637	0	2025 7	INV	A			1,381.58 C-050625		SHOP PARTS
001114	UNION AUTO PARTS 3003731	0	2025 7	INV	A			17.52 C-050625		SHOP PARTS
001114	UNION AUTO PARTS 3005280	0	2025 7	INV	A			27.55 C-050625		3195 SENSOR
001114	UNION AUTO PARTS 3006316	0	2025 7	INV	A			259.30 C-050625		SHOP PARTS
001114	UNION AUTO PARTS 3006603	0	2025 7	INV	A			614.22 C-050625		SHOP PARTS
001114	UNION AUTO PARTS 3006615	0	2025 7	INV	A			596.62 C-050625		3173 ROTOR
001114	UNION AUTO PARTS 3007545	0	2025 7	INV	A			582.88 C-050625		SHOP PARTS
001114	UNION AUTO PARTS 3010012	0	2025 8	INV	A			228.24 C-050625		SHOP PARTS
									3,968.29	
001962	IDEAL TIRE SALES 560426	0	2025 7	INV	A			109.95 C-050625		3207 TIRE
003874	AUTO ZONE 9293487	0	2025 7	INV	A			201.16 C-050625		BATTERY
003874	AUTO ZONE 9293488	0	2025 7	INV	A			205.43 C-050625		BATTERY
003874	AUTO ZONE 9293492	0	2025 7	CRM	A			-205.43 C-050625		CREDIT
003874	AUTO ZONE 9294919	0	2025 7	INV	A			449.38 C-050625		BATTERY
003874	AUTO ZONE 9294921	0	2025 7	CRM	A			-449.38 C-050625		CREDIT
									201.16	
005407	NORTH MS. TWO-WAY CO 50751	0	2025 7	INV	A			167.60 C-050625		3202 REPAIRS
005407	NORTH MS. TWO-WAY CO 50752	0	2025 7	INV	A			380.40 C-050625		ALTIMA INSTALL
005407	NORTH MS. TWO-WAY CO 50753	0	2025 7	INV	A			291.39 C-050625		INSTALL CRADLE POIN
005407	NORTH MS. TWO-WAY CO 50755	0	2025 7	INV	A			298.00 C-050625		CONVERTER BOX
005407	NORTH MS. TWO-WAY CO 50758	0	2025 7	INV	A			189.35 C-050625		3218 INSTALL
									1,326.74	
006706	LANDERS DODGE 432293	0	2025 7	INV	A			1,556.25 C-050625		3184 LAMP & STARTER
007304	O'REILLYS AUTO PARTS 1257-335483	0	2025 7	INV	A			59.66 C-050625		GENERATORS TRAFFIC
007304	O'REILLYS AUTO PARTS 1257-335804	0	2025 7	INV	A			90.00 C-050625		3135 PADS
007304	O'REILLYS AUTO PARTS 1257-335806	0	2025 7	INV	A			287.76 C-050625		SHOP PARTS
007304	O'REILLYS AUTO PARTS 1257-335890	0	2025 7	INV	A			131.88 C-050625		ANTI-FRZ
007304	O'REILLYS AUTO PARTS 1257-336660	0	2025 8	INV	A			871.18 C-050625		3226 PARTS
007304	O'REILLYS AUTO PARTS 1257-336731	0	2025 8	INV	A			80.94 C-050625		GOLF CART
007304	O'REILLYS AUTO PARTS 1257-336984	0	2025 8	INV	A			7.49 C-050625		GOLF CART
007304	O'REILLYS AUTO PARTS 6399-249092	0	2025 7	INV	A			3.14 C-050625		HEATER HOSE
007304	O'REILLYS AUTO PARTS 6399-249269	0	2025 7	INV	A			48.97 C-050625		SHOP PARTS
007304	O'REILLYS AUTO PARTS 6399-249291	0	2025 7	INV	A			303.85 C-050625		SHOP PARTS
007304	O'REILLYS AUTO PARTS 6399-249408	0	2025 7	INV	A			34.99 C-050625		CLEANER FOR SHOP
007304	O'REILLYS AUTO PARTS 6399-249416	0	2025 7	INV	A			44.63 C-050625		GLOVES
007304	O'REILLYS AUTO PARTS 6399-250628	0	2025 7	INV	A			56.97 C-050625		GLOVES
007304	O'REILLYS AUTO PARTS 6399-251191	0	2025 8	INV	A			98.52 C-050625		SHOP PARTS
007304	O'REILLYS AUTO PARTS 6399-251193	0	2025 8	INV	A			20.82 C-050625		SHOP PARTS
007304	O'REILLYS AUTO PARTS 6399-251573	0	2025 8	INV	A			7.99 C-050625		FILTER
007304	O'REILLYS AUTO PARTS 6399-251596	0	2025 8	INV	A			270.70 C-050625		SHOP PARTS

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YEAR/PERIOD: 2024/1 TO 2025/8		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
							2,419.49		
010865	RELIABLE EQUIPMENT	HER-1005308		0	2025 7	INV A	43.54	C-050625	KUBOTA OIL
019700	CHOICE TOWING	6215		0	2025 7	INV A	50.00	C-050625	3248 TOW
019700	CHOICE TOWING	6241		0	2025 7	INV A	50.00	C-050625	3142 TOW
							100.00		
030773	KARZON CAR CARE LLC	10839		0	2025 7	INV A	474.33	C-050625	3203 COOLANT
030773	KARZON CAR CARE LLC	10919		0	2025 7	INV A	1,486.35	C-050625	3142 HOSE
							1,960.68		
037606	STATION 51 GRAPHICS	384918		0	2025 7	INV A	90.00	C-050625	3192 GRAPHICS
037630	COOK HOLDINGS INC	33AC877E		0	2025 7	INV A	256.00	C-050625	CHARGER REPAIRS
037630	COOK HOLDINGS INC	74363699		0	2025 7	INV A	1,530.15	C-050625	3142 REPAIRS
							1,786.15		
040446	CANNON SB, LLC	212032		0	2025 8	INV A	508.22	C-050625	3186 AIR BAGS
040446	CANNON SB, LLC	810265		0	2025 7	INV A	807.55	C-050625	SHOP PARTS
040446	CANNON SB, LLC	810271		0	2025 7	INV A	234.07	C-050625	SHOP PARTS
040446	CANNON SB, LLC	810285		0	2025 8	INV A	426.12	C-050625	3192 STARTER
040446	CANNON SB, LLC	810286		0	2025 8	INV A	2,038.40	C-050625	3192 DRIVE SHAFT
040446	CANNON SB, LLC	810287		0	2025 8	INV A	213.08	C-050625	3104 NOZZLE
							4,227.44		
ACCOUNT TOTAL							22,143.06		
211	612200				MAINTENANCE EQUIPMENT & BUILD				
001102	SOUTHAVEN SUPPLY	263916		0	2025 7	INV A	8.92	C-050625	EVIDENCE KEYS
019694	MID-SOUTH TELECOM	85365		0	2025 7	INV A	301.50	C-050625	WEST CARD
022728	FENCING SOLUTIONS &	INV25-2363		0	2025 7	INV A	175.00	C-050625	WEST GATE
030629	AMAZON CAPITAL	1JWPNTDJ1CF3		0	2025 7	INV A	380.45	C-050625	CHAIR DC OFFICE
ACCOUNT TOTAL							865.87		
211	612500				UNIFORMS				
020832	EMERGENCY EQUIPMENT	514324		0	2025 7	INV A	850.00	C-050625	500 PATCHES
020832	EMERGENCY EQUIPMENT	514331		25000260	2025 7	INV A	500.00	C-050625	ROSENBERG, BRYAN UN
020832	EMERGENCY EQUIPMENT	514332		25000246	2025 7	INV A	471.75	C-050625	FENNELL, ALEX UNIFO
020832	EMERGENCY EQUIPMENT	514426		25000205	2025 7	INV A	496.95	C-050625	ROBY, MARTIN UNIFOR
020832	EMERGENCY EQUIPMENT	514433		25000310	2025 7	INV A	500.00	C-050625	CALDWELL, SHABRIDGE
020832	EMERGENCY EQUIPMENT	514529		25000237	2025 7	INV A	496.00	C-050625	EVANS, DON UNIFORM
020832	EMERGENCY EQUIPMENT	514559		0	2025 7	INV A	2,366.50	C-050625	C JONES NEW HIRE

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
020832	EMERGENCY EQUIPMENT 514560	0	2025 7	INV	A	2,790.00	C-050625	J GORDON NEW HIRE		
020832	EMERGENCY EQUIPMENT 514561	0	2025 7	INV	A	2,864.50	C-050625	M RECTOR NEW HIRE		
020832	EMERGENCY EQUIPMENT 514589	0	2025 7	INV	A	2,738.50	C-050625	LOPER NEW HIRE		
020832	EMERGENCY EQUIPMENT 514590	0	2025 7	INV	A	2,552.50	C-050625	S JACKSON NEW HIRE		
020832	EMERGENCY EQUIPMENT 514591	0	2025 7	INV	A	2,042.00	C-050625	ROSS NEW HIRE		
020832	EMERGENCY EQUIPMENT 514592	0	2025 7	INV	A	285.00	C-050625	M JACKSON NEW HIRE		
020832	EMERGENCY EQUIPMENT 514593	25000208	2025 7	INV	A	594.00	C-050625	HALEY, NICHOLAS UNI		
020832	EMERGENCY EQUIPMENT 514594	0	2025 7	INV	A	660.00	C-050625	20 tourniquets		
020832	EMERGENCY EQUIPMENT 514595	0	2025 7	INV	A	2,704.50	C-050625	B ALDRIDGE NEW HIRE		
020832	EMERGENCY EQUIPMENT 514596	0	2025 7	INV	A	2,514.50	C-050625	N VILLALOBOS- NEW H		
020832	EMERGENCY EQUIPMENT 514597	25000342	2025 7	INV	A	499.00	C-050625	BANKS, WAYLON UNIFO		
020832	EMERGENCY EQUIPMENT 514670	0	2025 7	INV	A	600.00	C-050625	A HENRY ALLOT 25		
						<b>26,525.70</b>				
			ACCOUNT TOTAL			26,525.70				
211	614000		FUEL & OIL							
017201	BEST-WADE PETROLEUM 1107225	0	2025 7	INV	A	959.29	C-050625	55 GAL DRUM		
			ACCOUNT TOTAL			959.29				
211	615500		JAIL FEES							
000964	DESOTO COUNTY SHERIF 4-29-2025	0	2025 8	INV	A	479.76	C-050625	INMATE MED/PHARM FO		
000964	DESOTO COUNTY SHERIF 4-29-25	0	2025 8	INV	A	36,225.00	C-050625	INMATE HOUSING FOR		
						<b>36,704.76</b>				
			ACCOUNT TOTAL			36,704.76				
211	622100		INVESTIGATION SERVICES							
001390	DPS CRIME LAB 90160336	0	2025 7	INV	A	600.00	C-050625	ANALYTICAL FEES		
020449	FINAL TOUCH SECURITY 94988	0	2025 7	INV	A	360.00	C-050625	RANGE ALARM		
029120	YOUNG LEASING CO INV7456711	0	2025 7	INV	A	410.10	C-050625	TRAFFIC		
029120	YOUNG LEASING CO INV7469776	0	2025 7	INV	A	770.78	C-050625	BOOKING		
						<b>1,180.88</b>				
030064	ELSOHLY LABORATORIES 51059	0	2025 7	INV	A	750.00	C-050625	ANALYSIS SAMPLES		
034860	JAMES EDWARD D. 2025-212	0	2025 7	INV	A	400.00	C-050625	2 POLYS		
039857	EXECUTIVE COMMUNICAT 425066	0	2025 7	INV	A	80.00	C-050625	SILO ALARM		
			ACCOUNT TOTAL			3,370.88				
211	625700		TELEPHONE & POSTAGE							
000971	PITNEY BOWES GLOBAL 1027341475	0	2025 7	INV	A	98.59	C-050625	POSTAGE INK		
018521	SOUTHERN TELECOMMUNI 4-30-25	0	2025 8	INV	A	705.32	C-050625	POLICE/CITY TELECOM		

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
030629 AMAZON CAPITAL	14CPMYXFWM6R	0	2025 7	INV A			PHONE UPGRADE CASE	40.61	C-050625
030629 AMAZON CAPITAL	1RC6D9X4VXJF	0	2025 7	INV A			PHONE CASE & CHARGE	38.98	C-050625
								79.59	
			ACCOUNT TOTAL					883.50	
211 626102			PUBLIC RELATIONS						
001361 SAM'S CLUB DIRECT	4-24-25	0	2025 8	INV A			SUPPLIES	46.94	C-050625
041408 CAKE LADY'S BAKERY	446	0	2025 7	INV A			LOGAZINO RETIREMENT	75.99	C-050625
			ACCOUNT TOTAL					122.93	
211 626900			TRAVEL & TRAINING						
041339 SOUTHERN REGIONAL PU	2737	25000350	2025 7	INV A			COURSE FEE/LODGING/	2,650.00	C-050625
			ACCOUNT TOTAL					2,650.00	
211 630400			MACHINERY & EQUIPMENT						
016582 CONTRACTORS SUPPLY P	144304	0	2025 7	INV A			SAND BAGS	12.00	C-050625
			ACCOUNT TOTAL					12.00	
211 661800			CONFISCATED FUNDS-LOCAL						
000949 INTEGRATED COMMUNICA	35641	25000292	2025 8	INV A			BATTERY BACKUP REPL	19,874.82	C-050625
040797 LADD'S GOLF & TURF	1-57117	25000313	2025 7	INV A			GOLF CART FOR THE S	21,307.49	C-050625
			ACCOUNT TOTAL					41,182.31	
			ORG 211	TOTAL				141,164.42	
215			EMERGENCY SERVICES						
215 610400			OFFICE SUPPLIES						
029120 YOUNG LEASING CO	INV7458901	0	2025 7	INV A			COPIER	109.63	C-050625
			ACCOUNT TOTAL					109.63	
215 626900			TRAVEL & TRAINING						
000151 APCO INTERNATIONAL I	1186169	0	2025 7	INV A			S ROBISON CLASS	355.00	C-050625
008309 INTERNATIONAL ACADEM	SIN398851	0	2025 7	INV A			EMD CLASS	425.00	C-050625
028719 DISPATCHING AND TRAI	7313	0	2025 7	INV A			TRANG CLASS-SARA, JO	600.00	C-050625
			ACCOUNT TOTAL					1,380.00	
			ORG 215	TOTAL				1,489.63	



FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
290									FIRE DEPARTMENT
290	610100								CLEANING SUPPLIES
000196	MAGNOLIA SUPPLY & SE 62211	0	2025 8	INV A				150.80	C-050625 12) 24" DUST MOP HE
007823	AMERICAN PAPER & TWI 5231438	0	2025 7	INV A				1,542.65	C-050625 SUPPLIES FOR ALL ST
								1,693.45	ACCOUNT TOTAL
290	610600								COMPUTER LICENSE
023888	TARGETSOLUTIONS LEAR INV112992	25000356	2025 7	INV A				7,868.15	C-050625 TSPREMIER-VECTOR LM
								7,868.15	ACCOUNT TOTAL
290	611000								MATERIALS
001102	SOUTHAVEN SUPPLY 264167	0	2025 7	INV A				13.99	C-050625 DUCT TAPE FOR 292 B
001104	SHERWIN WILLIAMS SOU 5311-2	0	2025 8	INV A				35.44	C-050625 MATERIALS FOR STATI
007304	O'REILLYS AUTO PARTS 1791-281411	0	2025 7	INV A				5.98	C-050625 DRAIN PAN & FUNNEL
015230	MY-LOR. INC. 8113	0	2025 8	INV A				61.70	C-050625 ID TAGS
								117.11	ACCOUNT TOTAL
290	611300								MAINTENANCE VEHICLES
000997	TRUCK PRO 17-0932913	0	2025 7	INV A				69.96	C-050625 (3) HOSE & ANTIFRZ,
007304	O'REILLYS AUTO PARTS 1257-337632	0	2025 8	INV A				33.98	C-050625 2)2.5 GAL BLU DEF
007304	O'REILLYS AUTO PARTS 1791-281405	0	2025 7	INV A				14.07	C-050625 SEALED BEAM FOR E-3
								48.05	
020832	EMERGENCY EQUIPMENT 514033	0	2025 7	INV A				178.04	C-050625 SUPER LUBE SYNT GRE
038343	SIDDONS-MARTIN EMERG 324-0000034920	0	2025 7	INV A				1,777.57	C-050625 REPLACED HYDRAULIC
038343	SIDDONS-MARTIN EMERG 324-0000035198	0	2025 7	INV A				8,423.04	C-050625 REPAIRS TO UNIT 1 F
038343	SIDDONS-MARTIN EMERG 324-0000035779	0	2025 7	INV A				2,234.46	C-050625 REPAIR TO ENG 2 FLT
038343	SIDDONS-MARTIN EMERG 324-0000035785	0	2025 7	INV A				2,290.60	C-050625 REPAIRS TO FLT 1001
038343	SIDDONS-MARTIN EMERG 390-0000035634	0	2025 7	INV A				493.70	C-050625 REPAIR TO ENG 2 FLT
								15,219.37	
								15,515.42	ACCOUNT TOTAL
290	612200								MAINTENANCE EQUIPMENT & BUILD
000949	INTEGRATED COMMUNICA 169599	0	2025 7	INV A				222.00	C-050625 REPLACED DEFECTIVE
005044	LOWE'S HOME CENTERS, 4-30-25	0	2025 8	INV A				.00	C-050625 MATERIALS
008561	S & H SMALL ENGINES 100230	0	2025 7	INV A				14.63	C-050625 QUART OF OIL FOR LA

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
020832 EMERGENCY EQUIPMENT	513513	0	2025 7	INV	A	3,121.00	C-050625	REPLACED 4 SEAT CUS			
020832 EMERGENCY EQUIPMENT	514448	0	2025 8	INV	A	454.96	C-050625	REPAIRS FOR JAWS OF			
						<b>3,575.96</b>					
031098 DESOTO DOOR	INV36189479	0	2025 7	INV	A	290.00	C-050625	REPAIR DOOR STATION			
031098 DESOTO DOOR	INV36189481	0	2025 7	INV	A	490.00	C-050625	REPAIR BRAKE OPERAT			
						<b>780.00</b>					
038343 SIDDONS-MARTIN EMERG	328-SIV0037949	0	2025 8	INV	A	1,556.25	C-050625	LABOR & REPAIR TO S			
040557 GASES101 LLC	2025308	0	2025 7	INV	A	599.00	C-050625	CALIBRATION GAS			
						ACCOUNT TOTAL				6,747.84	
290 612500						UNIFORMS					
035198 GROSS KATHERINE	4-15-25	0	2025 7	INV	A	274.82	C-050625	REIMBURSEMENT FOR M			
						ACCOUNT TOTAL				274.82	
290 622100						PROFESSIONAL SERVICES					
029948 MOBILE TEXT ALERTS L	19617	0	2025 7	INV	A	379.00	C-050625	PAGING SOFTWARE FOR			
						ACCOUNT TOTAL				379.00	
290 625700						TELEPHONE & POSTAGE					
002351 COMCAST	2369-0425	0	2025 7	INV	A	419.97	C-050625	BUSINESS VOICE 2076			
						ACCOUNT TOTAL				419.97	
290 626500						PRINTING					
029120 YOUNG LEASING CO	INV7452371	0	2025 7	INV	A	244.70	C-050625	COPY FEES FOR ADMIN			
029120 YOUNG LEASING CO	INV7454752	0	2025 7	INV	A	242.68	C-050625	COPY FEES FOR STATI			
						<b>487.38</b>					
						ACCOUNT TOTAL				487.38	
290 626900						TRAVEL & TRAINING					
002083 CALARCO CARL	4-10-25	0	2025 7	INV	A	116.00	C-050625	MACHINERY RESCUE TE			
007944 BLEDSOE LEROY (TREY)	4-25-25	0	2025 8	INV	A	151.03	C-050625	FUEL EXPENSE FOR FI			
013368 CPAT DISTRIBUTIO	4412	0	2025 8	INV	A	201.04	C-050625	MANNEQUIN HARNESS			
						ACCOUNT TOTAL				468.07	
290 630400						MACHINERY & EQUIPMENT					
000701 SUNBELT FIRE INC	25345	0	2025 7	INV	A	4,133.00	C-050625	TURNOUT GEAR FOR N			
000701 SUNBELT FIRE INC	25487	0	2025 8	INV	A	1,428.00	C-050625	HELMETS FOR NEW HIR			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
									5,561.00	
005044	LOWE'S HOME CENTERS, 4-30-25	0	2025 8	INV	A	466.20	C-050625	MATERIALS		
040557	GASES101 LLC 2025312	0	2025 7	INV	A	1,020.00	C-050625	MSA ALTAIR 4XR W/4Y		
	ACCOUNT TOTAL					7,047.20				
	ORG 290 TOTAL					41,018.41				
297	610701	EMS								
297	000567 DESOTO COUNTY BOARD 42825	0	2025 8	INV	A	3,064.76	C-050625	MEDICAL SUPPLIES		
	000582 BOUND TREE MEDICAL 85734028	0	2025 7	INV	A	778.62	C-050625	MEDICAL SUPPLIES		
	001147 NEXAIR LLC 13029374	0	2025 7	INV	A	178.68	C-050625	RENTAL FEES FOR TRA		
	001147 NEXAIR LLC 13086659	0	2025 7	INV	A	134.24	C-050625	MEDICAL SUPPLIES OX		
	001147 NEXAIR LLC 13106473	0	2025 8	INV	A	122.44	C-050625	MEDICAL SUPPLIES		
						435.36				
	015430 ZOLL MEDICAL CORPORA 4181423	0	2025 7	INV	A	501.76	C-050625	MEDICAL SUPPLIES		
	015430 ZOLL MEDICAL CORPORA 4184006	0	2025 7	INV	A	339.48	C-050625	MED SUPPLIES		
						841.24				
	016050 HENRY SCHEIN INC 39617794	0	2025 7	INV	A	2,538.12	C-050625	MEDICAL SUPPLIES		
	016050 HENRY SCHEIN INC 40002895	0	2025 7	INV	A	688.79	C-050625	MED SUPPLIES		
						3,226.91				
	027573 TELEFLEX MEDICAL INC 9509866274	0	2025 7	INV	A	1,100.00	C-050625	MEDICAL SUPPLIES		
	ACCOUNT TOTAL					9,446.89				
297	611300									
297	000189 HOMER SKELTDN FORD 6193227	0	2025 8	INV	A	865.92	C-050625	REPAIRS TO UNIT 5 F		
	ACCOUNT TOTAL					865.92				
297	612200									
297	021908 STRYKER 9208903211	25000344	2025 7	INV	A	19,317.00	C-050625	POWERLOAD-PROCARE-S		
	ACCOUNT TOTAL					19,317.00				
297	620901									
297	018772 MEDICAL ACCOUNTS REC 118734-IN	0	2025 7	INV	A	16,652.36	C-050625	MEDICAL BILLING FOR		
	019311 CREDIT BUREAU SYSTEM 307400000461	0	2025 7	INV	A	650.72	C-050625	EMS COLLECTION FEES		

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
039824 CENTENE MANAGEMENT C	52540	0	2025 8	INV	A	404.28 C-050625		EMS APRIL REFUND- E	
041481 HAIRE JULIA	4606	0	2025 8	INV	A	295.00 C-050625		EMS APRIL REFUND	
041482 CIGNA	30876	0	2025 8	INV	A	445.90 C-050625		EMS APRIL REFUND- N	
041483 HILL ANNIE M	81484	0	2025 8	INV	A	50.00 C-050625		EMS APRIL REFUND	
041484 MAGNOLIA HEALTH PLAN	130048	0	2025 8	INV	A	340.43 C-050625		EMS APRIL REFUND- L	
ACCOUNT TOTAL						18,838.69			
297 626900									
036994 HAYNES DANIEL	4-10-25	0	2025 7	INV	A	65.00 C-050625		RENEWAL OF NREMT EM	
040310 HARDY JACQUEZ	41525	0	2025 7	INV	A	304.26 C-050625		RENEWAL OF NREMT &	
041480 CUPPLES NICHOLAS	42925	0	2025 8	INV	A	40.00 C-050625		RENEWAL OF STATE EM	
ACCOUNT TOTAL						409.26			
ORG 297 TOTAL						48,877.76			
311									
311 610400									
007600 ODP BUSINESS	416131332001	0	2025 7	INV	A	24.98 C-050625		SUPPLIES	
ACCOUNT TOTAL						24.98			
311 611000									
000541 TRI COUNTY FARM SERV	2-117867	0	2025 7	INV	A	2,580.95 C-050625		MAT	
000665 DESOTO COUNTY COOPER	289003	0	2025 7	INV	A	265.00 C-050625		MAT.	
000665 DESOTO COUNTY COOPER	289395	0	2025 7	INV	A	71.80 C-050625		MAT	
336.80									
000759 LEHMAN ROBERTS CO	105164	0	2025 7	INV	A	395.01 C-050625		MAT.	
000759 LEHMAN ROBERTS CO	105230	0	2025 7	INV	A	232.54 C-050625		MAT.	
000759 LEHMAN ROBERTS CO	105282	0	2025 7	INV	A	241.78 C-050625		MAT.	
000759 LEHMAN ROBERTS CO	105331	0	2025 7	INV	A	787.71 C-050625		MAT.	
000759 LEHMAN ROBERTS CO	105361	0	2025 7	INV	A	271.04 C-050625		MAT.	
000759 LEHMAN ROBERTS CO	105469	0	2025 7	INV	A	274.12 C-050625		MAT.	
000759 LEHMAN ROBERTS CO	105503	0	2025 7	INV	A	385.00 C-050625		MAT.	
000759 LEHMAN ROBERTS CO	105535	0	2025 7	INV	A	420.42 C-050625		MAT.	
3,007.62									
001102 SOUTHAVEN SUPPLY	261697	0	2025 7	INV	A	25.99 C-050625		MAT	
001102 SOUTHAVEN SUPPLY	261821	0	2025 7	INV	A	32.51 C-050625		MAT.	
001102 SOUTHAVEN SUPPLY	262169	0	2025 7	INV	A	169.94 C-050625		MAT.	
001102 SOUTHAVEN SUPPLY	262456	0	2025 7	INV	A	154.44 C-050625		MAT.	

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
001102 SOUTHAVEN SUPPLY	262492	0	2025 7	INV	A	113.12	C-050625	MAT.		
001102 SOUTHAVEN SUPPLY	263355	0	2025 7	INV	A	45.99	C-050625	MAT		
001102 SOUTHAVEN SUPPLY	264151	0	2025 7	INV	A	59.98	C-050625	MAT		
001102 SOUTHAVEN SUPPLY	264247	0	2025 7	INV	A	54.53	C-050625	MAT		
						<b>656.50</b>				
001130 G & C SUPPLY CO	6986169	0	2025 7	INV	A	160.94	C-050625	STREET SIGNS		
005044 LOWE'S HOME CENTERS, 4-30-25		0	2025 8	INV	A	1,059.64	C-050625	MATERIALS		
030967 EMISSION & COOLING S	3063357	0	2025 5	CRM	A	-297.73	C-050625	CREDIT MATERIALS		
030967 EMISSION & COOLING S	3070731	0	2025 7	INV	A	13.49	C-050625	MAT.		
030967 EMISSION & COOLING S	3070732	0	2025 7	INV	A	157.90	C-050625	MAT.		
						<b>-126.34</b>				
ACCOUNT TOTAL						7,676.11				
311 611300										
000224 HERNANDO EQUIPMENT	33704	0	2025 7	INV	A	28.12	C-050625	MAT. FOR SHOP		
000440 SUNRISE BUILDERS SUP	2504-649258	0	2025 7	INV	A	42.97	C-050625	MAT. FOR SHOP		
000440 SUNRISE BUILDERS SUP	2504-651636	0	2025 7	INV	A	239.82	C-050625	MAT FOR SHOP		
						<b>282.79</b>				
000883 AMERICAN TIRE REPAIR	174232	0	2025 7	INV	A	344.50	C-050625	MAT. FOR SHOP		
000883 AMERICAN TIRE REPAIR	175147	0	2025 7	INV	A	292.16	C-050625	MAT. FOR SHOP		
						<b>636.66</b>				
000997 TRUCK PRO	17-0932292	0	2025 7	INV	A	369.70	C-050625	MAT. FOR SHOP		
001114 UNION AUTO PARTS	3003917	0	2025 7	INV	A	111.70	C-050625	MAT FOR SHOP		
001114 UNION AUTO PARTS	300392400	0	2025 7	INV	A	111.70	C-050625	MAT. FOR SHOP		
						<b>223.40</b>				
006479 AIRGAS USA INC	5515594177	0	2025 7	INV	A	87.03	C-050625	MAT. FOR SHOP		
007304 O'REILLYS AUTO PARTS	1224-162838	0	2025 7	INV	A	8.37	C-050625	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	1257-333995	0	2025 7	INV	A	33.86	C-050625	MAT. FOR SHOP		
007304 O'REILLYS AUTO PARTS	1791-281777	0	2025 7	INV	A	70.96	C-050625	MAT. FOR SHOP		
007304 O'REILLYS AUTO PARTS	1791-282195	0	2025 7	INV	A	65.96	C-050625	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-248526	0	2025 7	INV	A	67.80	C-050625	MAT. FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-248527	0	2025 7	INV	A	84.86	C-050625	MAT. FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-248590	0	2025 7	INV	A	84.25	C-050625	MAT. FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-248826	0	2025 7	INV	A	34.97	C-050625	MAT. FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-249116	0	2025 7	CRM	A	-2.35	C-050625	CREDIT- MAT FOR SHO		
007304 O'REILLYS AUTO PARTS	6399-249147	0	2025 7	INV	A	33.98	C-050625	MAT. FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-249586	0	2025 7	INV	A	191.88	C-050625	MAT. FOR SHOP		

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
007304 O'REILLYS AUTO PARTS	6399-251342	0	2025 7	INV A			MAT FOR SHOP	107.97	C-050625
007304 O'REILLYS AUTO PARTS	6399-251506	0	2025 7	INV A			MAT FOR SHOP	515.52	C-050625
								<b>1,298.03</b>	
008561 S & H SMALL ENGINES	100018	0	2025 7	INV A			MAT. FOR SHOP	299.90	C-050625
008561 S & H SMALL ENGINES	100115	0	2025 7	INV A			MAT. FOR SHOP	25.99	C-050625
008561 S & H SMALL ENGINES	100232	0	2025 7	INV A			MAT FOR SHDP	18.73	C-050625
								<b>344.62</b>	
010865 RELIABLE EQUIPMENT	HER-1005340	0	2025 7	INV A			MAT FOR SHOP	83.94	C-050625
010865 RELIABLE EQUIPMENT	HER-1005358	0	2025 7	INV A			MAT FOR SHOP	144.96	C-050625
010865 RELIABLE EQUIPMENT	HER-1005491	0	2025 7	INV A			MAT. FOR SHOP	249.84	C-050625
010865 RELIABLE EQUIPMENT	HER-1005757	0	2025 7	INV A			MAT FOR SHOP	189.97	C-050625
								<b>668.71</b>	
020490 INTERSTATE BATTERY S	101014550	0	2025 7	INV A			MAT FOR SHOP	163.66	C-050625
020832 EMERGENCY EQUIPMENT	514328	0	2025 7	INV A			MAT. FOR SHOP	21.00	C-050625
036067 KASHMIR MALONE	36855	0	2025 7	INV A			MAT FOR SHOP	320.98	C-050625
								<b>4,444.70</b>	
311 612200									
014714 INTEGRATED WIRELES	25164	0	2025 7	INV A			MAT./EQUIP.	556.40	C-050625
029120 YOUNG LEASING CO	INV7431967	0	2025 7	INV A			COPIER SERV FOR PW	224.89	C-050625
								<b>781.29</b>	
311 612500									
013377 CINTAS	4221654318	0	2025 7	INV A			UNIFORMS	479.91	C-050625
013377 CINTAS	4226809795	0	2025 7	INV A			UNIFORMS	485.81	C-050625
013377 CINTAS	4227564614	0	2025 7	INV A			UNIFORMS	485.81	C-050625
013377 CINTAS	5264388507	0	2025 7	INV A			UNIFORMS	188.99	C-050625
013377 CINTAS	9310878510	0	2025 7	INV A			FIRST AID	139.64	C-050625
013377 CINTAS	9312924841	0	2025 7	INV A			UNIFORMS	128.14	C-050625
								<b>1,908.30</b>	
								<b>1,908.30</b>	
311 625220									
009591 TRI FIRMA	6746	0	2025 7	INV A			STREET MAINT.	4,999.36	C-050625
								<b>4,999.36</b>	
311 625520									
000497 DESOTO COUNTY ELECTR	9515	0	2025 7	INV A			REPAIR TO EXISTING	2,836.92	C-050625

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
000497	DESOTO COUNTY ELECTR 9516	0	2025 7	INV	A	661.58	C-050625	REPAIR TO EXISTING			
						<b>3,498.50</b>					
	ACCOUNT TOTAL					3,498.50					
	ORG 311		TOTAL			23,333.24					
411			PARKS DEPARTMENT								
411	610400		OFFICE SUPPLIES								
006685	DEX IMAGING	AR13111904	0	2025 7	INV	A	73.30	C-050625	COPY CONTRACT @ PAR		
006685	DEX IMAGING	AR13182413	0	2025 7	INV	A	55.88	C-050625	COPY CONTRACT PARKS		
						<b>129.18</b>					
007600	ODP BUSINESS	413922704001	0	2025 7	INV	A	33.18	C-050625	CELLHELMET		
007600	ODP BUSINESS	419275581001	0	2025 7	INV	A	79.98	C-050625	WATER RACK		
						<b>113.16</b>					
029120	YOUNG LEASING CO	INV7133506	0	2025 7	INV	A	18.21	C-050625	COPY CONTRACT PARKS		
029120	YOUNG LEASING CO	INV7460743	0	2025 7	INV	A	9.39	C-050625	COPY CONTRACT PARKS		
029120	YOUNG LEASING CO	INV7468899	0	2025 7	INV	A	18.79	C-050625	COPY CONTRACT PARKS		
						<b>46.39</b>					
	ACCOUNT TOTAL					288.73					
411	611300		MAINTENANCE VEHICLES								
000070	AERIAL TRUCK EQUIP C 121147	0	2025 6	INV	A	209.83	C-050625	CYLINDER SEAL KIT			
	ACCOUNT TOTAL					209.83					
411	612200		MAINTENANCE EQUIPMENT & BUILD								
000070	AERIAL TRUCK EQUIP C 121146	0	2025 6	CRM	A	-343.32	C-050625	CREDIT SEAL KIT			
000312	BOB LADD & ASSOCIATE 1-55765	0	2025 7	INV	A	338.47	C-050625	V-BELT, BLADE			
000826	JERRY PATE TURF & IR 586702	0	2025 7	INV	A	202.73	C-050625	BLADE			
001102	SOUTHAVEN SUPPLY 262487	0	2025 7	INV	A	2.20	C-050625	HARDWARE			
001102	SOUTHAVEN SUPPLY 262547	0	2025 7	INV	A	2.00	C-050625	HARDWARE			
001102	SOUTHAVEN SUPPLY 262626	0	2025 7	INV	A	24.79	C-050625	HARDWARE			
001102	SOUTHAVEN SUPPLY 262831	0	2025 7	INV	A	67.97	C-050625	PVC CEMENT			
001102	SOUTHAVEN SUPPLY 262903	0	2025 7	INV	A	58.95	C-050625	BULB LINEAR			
001102	SOUTHAVEN SUPPLY 263015	0	2025 7	INV	A	42.62	C-050625	HARDWARE			
001102	SOUTHAVEN SUPPLY 263811	0	2025 7	INV	A	24.36	C-050625	TAPE, HARDWARE, GLU			
001102	SOUTHAVEN SUPPLY 264121	0	2025 7	INV	A	5.37	C-050625	PVC PLUG			
						<b>228.26</b>					
001104	SHERWIN WILLIAMS SOU 4243-8	0	2025 7	INV	A	123.90	C-050625	PRIMER			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
001150 NAPA GENUINE PARTS C 471891		0	2025 7	INV	A	22.65 C-050625		ENGINE FUEL FILTER		
001150 NAPA GENUINE PARTS C 471931		0	2025 7	INV	A	221.87 C-050625		COOLING SYSTEM		
001150 NAPA GENUINE PARTS C 472163		0	2025 7	INV	A	464.28 C-050625		RADIATOR		
001150 NAPA GENUINE PARTS C 472181		0	2025 7	INV	A	9.66 C-050625		OIL FILTER		
001150 NAPA GENUINE PARTS C 472276		0	2025 7	INV	A	13.71 C-050625		BATTERY		
001150 NAPA GENUINE PARTS C 472852		0	2025 7	INV	A	9.42 C-050625		CONTACT CLEANER		
001150 NAPA GENUINE PARTS C 472892		0	2025 7	INV	A	126.56 C-050625		BATTERY		
001150 NAPA GENUINE PARTS C 473127		0	2025 7	INV	A	183.21 C-050625		CLEANING SUPPLIES		
001150 NAPA GENUINE PARTS C 473355		0	2025 8	INV	A	38.06 C-050625		GAS CANS		
						<b>1,089.42</b>				
002768 KEELING IRRIGATION	S4653857	0	2025 7	INV	A	601.42 C-050625		IRRIGATION BATTERY,		
002951 STATELINE TURF & TRA	382566	0	2025 7	INV	A	965.18 C-050625		COOL GUARD, HAND PR		
002951 STATELINE TURF & TRA	382655	0	2025 7	INV	A	49.27 C-050625		OIL FILTER		
002951 STATELINE TURF & TRA	382656	0	2025 7	INV	A	45.99 C-050625		FILTERS		
002951 STATELINE TURF & TRA	383027	0	2025 7	INV	A	218.94 C-050625		BLADE		
						<b>1,279.38</b>				
005044 LOWE'S HOME CENTERS,	4-30-25	0	2025 8	INV	A	458.51 C-050625		MATERIALS		
006479 AIRGAS USA INC	5515608680	0	2025 7	INV	A	58.62 C-050625		WELDING CYLINERS		
007304 O'REILLYS AUTO PARTS	1684-123948	0	2025 7	INV	A	34.99 C-050625		TRANSMISSION OIL		
009578 GATEWAY TIRE & SERVI	1022-180048	0	2025 7	INV	A	196.25 C-050625		TIRES		
010865 RELIABLE EQUIPMENT	HER-1005689	0	2025 7	INV	A	536.00 C-050625		PARTS		
010865 RELIABLE EQUIPMENT	HER-1005712	0	2025 7	INV	A	4.09 C-050625		PARTS		
010865 RELIABLE EQUIPMENT	HER-1005725	0	2025 7	INV	A	71.59 C-050625		PART-KUBOTA MOWER		
010865 RELIABLE EQUIPMENT	HER-1005740	0	2025 7	INV	A	687.76 C-050625		STRING TRIMMER LINE		
						<b>1,299.44</b>				
011134 WHITFIELD ELECTRIC	100812	0	2025 7	INV	A	2,028.84 C-050625		REPAIR LIGHT POLES		
013377 CINTAS	4226590565	0	2025 7	INV	A	211.12 C-050625		MAT		
013377 CINTAS	4226591045	0	2025 7	INV	A	130.54 C-050625		MAT, AIR FRESHENER		
013377 CINTAS	4226808154	0	2025 7	INV	A	109.75 C-050625		MATS		
013377 CINTAS	4227341223	0	2025 7	INV	A	211.12 C-050625		MATERIALS		
013377 CINTAS	4227341607	0	2025 7	INV	A	130.54 C-050625		MAT, AIR FRESHENER		
013377 CINTAS	4227563803	0	2025 7	INV	A	109.75 C-050625		MAT		
013377 CINTAS	4228085815	0	2025 7	INV	A	211.12 C-050625		MAT		
013377 CINTAS	4228086186	0	2025 7	INV	A	130.54 C-050625		MAT, AIR FRESHENER		
013377 CINTAS	4228278167	0	2025 7	INV	A	109.75 C-050625		MAT		
						<b>1,354.23</b>				
019700 CHOICE TOWING	5972	0	2025 7	INV	A	50.00 C-050625		TOWING SERV		



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YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
020449	FINAL TOUCH SECURITY 94997	0	2025 7	INV A	360.00	C-050625	ANNUAL MONITORING A		
020449	FINAL TOUCH SECURITY 95507	0	2025 7	INV A	360.00	C-050625	ANNUAL MONITORING A		
020449	FINAL TOUCH SECURITY 95542	0	2025 7	INV A	135.00	C-050625	BATTERY		
					<b>855.00</b>				
027765	PAINTMARK CONTRACTOR 2524	0	2025 7	INV A	1,500.00	C-050625	DRYWALL		
034293	TONY B LOCK AND KEY 2961	0	2025 8	INV A	175.00	C-050625	NEW UMPIRE KEYS		
036349	BANNER SOLUTIONS 12520197	0	2025 7	INV A	205.20	C-050625	MASTER LOCKS		
037657	TINY MOBILE ROBOTS 4502	0	2025 8	INV A	525.91	C-050625	PAINT PUMP		
038941	BEARD EQUIPMENT CO. 2111587	0	2025 7	INV A	275.12	C-050625	WHEEL		
039418	SKUNK WERKS, LLC 3625	0	2025 7	INV A	219.00	C-050625	AIR FRESHENER		
			ACCOUNT TOTAL		12,756.37				
411	612201		PARK MAINTENANCE						
000239	QUALITY LANDSCAPE & 238548	0	2025 7	INV A	79.90	C-050625	POTTING SOIL		
000334	ULINE INC 191772460	0	2025 7	INV A	294.57	C-050625	PAPER CUPS		
000334	ULINE INC 191903277	0	2025 7	INV A	213.50	C-050625	FLASHLIGHT		
					<b>508.07</b>				
001130	G & C SUPPLY CO 6985568	0	2025 7	INV A	267.63	C-050625	ROAD SIGNS		
002869	VULCAN MATERIALS 3231069	0	2025 7	INV A	1,920.86	C-050625	ROCK		
005044	LOWE'S HOME CENTERS, 4-30-25	0	2025 8	INV A	1,082.55	C-050625	MATERIALS		
007823	AMERICAN PAPER & TWI 5229790	0	2025 7	INV A	428.05	C-050625	JANITORAL		
007823	AMERICAN PAPER & TWI 5229791	0	2025 7	INV A	774.81	C-050625	JANITORAL		
007823	AMERICAN PAPER & TWI 5235351	0	2025 7	INV A	1,248.00	C-050625	JANITORAL		
007823	AMERICAN PAPER & TWI 5235352	0	2025 7	INV A	108.40	C-050625	JANITORAL		
007823	AMERICAN PAPER & TWI 5241491	0	2025 7	INV A	85.40	C-050625	JANITORAL		
007823	AMERICAN PAPER & TWI 5241492	0	2025 7	INV A	1,254.18	C-050625	JANITORAL		
					<b>3,898.84</b>				
024249	SITEONE LANDSCAPE SU 152482863	0	2025 7	INV A	287.00	C-050625	MOISTURE CONTROL		
026449	KELLY SEPTIC SER 35712	0	2025 7	INV A	190.00	C-050625	PORTA POTTY SERV		
029521	SIMPLOT 227039593	0	2025 7	INV A	2,781.38	C-050625	MSMA		
033222	THE SOCCER CORNER 100450	0	2025 7	INV A	955.00	C-050625	CORNER FLAGS		

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YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
033300 FROMUTH	361063	0	2025 7	INV A	143.27	C-050625	TENNIS STRING		
036501 L&T SERVICES LLC	12248	0	2025 7	INV A	1,190.00	C-050625	DUMPSTER SERV		
ACCOUNT TOTAL					13,304.50				
411 612300			MUNICIPAL GOLF COURSE EXPENSE						
006738 CALLAWAY GOLF	940082446	0	2025 7	INV A	564.59	C-050625	GOLF GOLVES		
006738 CALLAWAY GOLF	940153663	0	2025 7	INV A	477.45	C-050625	GOLF BALLS		
006738 CALLAWAY GOLF	940183452	0	2025 8	INV A	1,120.11	C-050625	GOLF BALLS		
					2,162.15				
ACCOUNT TOTAL					2,162.15				
411 612500			UNIFORMS						
003011 M & M PROMOTIONS	104635	0	2025 7	INV A	1,372.00	C-050625	UNIFORMS		
003011 M & M PROMOTIONS	104661	0	2025 7	INV A	414.00	C-050625	VESTS		
					1,786.00				
ACCOUNT TOTAL					1,786.00				
411 613100			BALL EQUIPMENT						
021472 ATHLETIC HOUSE @ SNO 24145		0	2025 7	INV A	24.95	C-050625	UMPIRE INDICATORS		
ACCOUNT TOTAL					24.95				
411 613400			COMMUNITY EVENTS						
000239 QUALITY LANDSCAPE & 238508		0	2025 7	INV A	172.00	C-050625	EASTER BUNNY PLANTS		
000334 ULINE INC	191657997	0	2025 7	INV A	263.54	C-050625	BULLHORN		
000611 SIGNS & STUFF	107187	0	2025 7	INV A	540.00	C-050625	GATE SIGNAGE		
000611 SIGNS & STUFF	107233	0	2025 7	INV A	400.00	C-050625	SIGNS FOR SPRINGFES		
					940.00				
023348 KUETERS FISH COMPANY 5033		0	2025 7	INV A	4,800.00	C-050625	FISH FOR FISHING RO		
ACCOUNT TOTAL					6,175.54				
411 622100			PROFESSIONAL SERVICES						
001320 MARTIN MACHINE WORKS 1806		25000266	2025 7	INV A	68,900.00	C-050625	REPAIR TO BATTERS E		
027765 PAINTMARK CONTRACTOR 2523		0	2025 7	INV A	4,850.00	C-050625	PAINT- 2ND FLOOR SE		
ACCOUNT TOTAL					73,750.00				
411 626000			UTILITIES						
016529 DIRECTV	46724X250409	0	2025 7	INV A	407.93	C-050625	TV SERVICE		
016529 DIRECTV	796X250409	0	2025 7	INV A	274.14	C-050625	TV SERV		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
								682.07			
039512 RINGCENTRAL INC.	CD-001095647	0	2025 8	INV	A	188.09	C-050625	PARKS PHONES			
ACCOUNT TOTAL						870.16					
411 627901				UMPIRES							
001010 MALONE WILLIAM CALVE	4-29-25	0	2025 8	INV	A	97.50	C-050625	BASEBALL 4/10/25-4/			
001043 BOSLEY JEFF	4-29-25	0	2025 8	INV	A	317.50	C-050625	BASEBALL 4/10/25-4/			
001051 MALONE TERRY	4-29-25	0	2025 8	INV	A	850.00	C-050625	BASEBALL 4/10/25-4/			
002574 CARSON MICHAEL A	4-29-25	0	2025 8	INV	A	80.00	C-050625	SOCCER 4/9-4/29			
004642 NAILS IVAN T SR	4-29-25	0	2025 8	INV	A	305.00	C-050625	BASEBALL 4/10/25-4/			
006776 HAMM SAMUEL KEITH	4-29-25	0	2025 8	INV	A	202.50	C-050625	SOFTBALL 4/10/25-4/			
008250 NYE ERIC	4-29-25	0	2025 8	INV	A	390.00	C-050625	BASEBALL 4/10/25-4/			
009854 BARNETT PHILLIP	4-29-25	0	2025 8	INV	A	135.00	C-050625	SOFTBALL 4/10/25-4/			
010184 ACKERMAN JOHNNY	4-29-25	0	2025 8	INV	A	292.50	C-050625	BASEBALL 4/10/25-4/			
010287 CLYNES DENNIS	4-29-25	0	2025 8	INV	A	317.50	C-050625	BASEBALL 4/10/25-4/			
015544 KLINCK MATTHEW	4-29-25	0	2025 8	INV	A	105.00	C-050625	SOCCER 4/9-4/29			
015545 KLINCK ZACHARY A	4-29-25	0	2025 8	INV	A	315.00	C-050625	SOCCER 4/9-4/29			
018046 HERRON SHELTON	4-29-25	0	2025 8	INV	A	340.00	C-050625	SOFTBALL 4/10/25-4/			
018253 CHAN DAVID	4-29-25	0	2025 8	INV	A	105.00	C-050625	SOCCER 4/9-4/29			
018255 PHILLIPS ERIC	4-29-25	0	2025 8	INV	A	70.00	C-050625	SOCCER 4/9-4/29			
018757 CLAYTON DONNIE	4-29-25	0	2025 8	INV	A	585.00	C-050625	BASEBALL 4/10/25-4/			
021366 DEAN JESSE CALVIN	4-29-25	0	2025 8	INV	A	227.50	C-050625	BASEBALL 4/10/25-4/			
023087 WATSON LAWRENCE	4-29-25	0	2025 8	INV	A	276.25	C-050625	BASEBALL 4/10/25-4/			
023182 CASHION JOHN H	4-29-25	0	2025 8	INV	A	373.75	C-050625	BASEBALL 4/10/25-4/			
025315 GOODING BLAKE	4-29-25	0	2025 8	INV	A	65.00	C-050625	BASEBALL 4/10/25-4/			
028012 RANKIN ELLIS	4-29-2025	0	2025 8	INV	A	380.00	C-050625	BASEBALL 4/10/25-4/			
028012 RANKIN ELLIS	4-29-25	0	2025 8	INV	A	67.50	C-050625	SOFTBALL 4/10/25-4/			
						447.50					

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YEAR/PERIOD: 2024/1 TO 2025/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	028224 WALKER KEVIN	4-29-25	0	2025	8	INV A	215.00	C-050625	BASEBALL 4/10/25-4/
	031322 VASQUEZ GEORGE	4-29-25	0	2025	8	INV A	310.00	C-050625	SOCCER 4/9-4/29
	031830 COOPER DANIEL	4-29-25	0	2025	8	INV A	195.00	C-050625	SOFTBALL 4/10/25-4/
	032092 STENNIS RODNEY	4-29-25	0	2025	8	INV A	330.00	C-050625	SOFTBALL 4/10/25-4/
	032093 MONCRIEF HAROLD	4-29-25	0	2025	8	INV A	67.50	C-050625	SOFTBALL 4/10/25-4/
	032094 HODGES JADARRIUS	4-29-2025	0	2025	8	INV A	90.00	C-050625	BASEBALL 4/10/25-4/
	032094 HODGES JADARRIUS	4-29-25	0	2025	8	INV A	65.00	C-050625	SOFTBALL 4/10/25-4/
							155.00		
	033656 MINOR WARREN	4-29-25	0	2025	8	INV A	270.00	C-050625	SOFTBALL 4/10/25-4/
	035405 DELGADILLO ISABELLA	4-29-25	0	2025	8	INV A	210.00	C-050625	SOCCER 4/9-4/29
	035456 JOHNSON BRIANNA	4-29-25	0	2025	8	INV A	195.00	C-050625	SOFTBALL 4/10/25-4/
	035830 HOLLIDAY III WILLIAM	4-29-25	0	2025	8	INV A	465.00	C-050625	BASEBALL 4/10/25-4/
	036078 BEAL BLAKE AUSTIN	4-29-25	0	2025	8	INV A	200.00	C-050625	SOFTBALL 4/9-4/29
	036350 SIMPSON SPENSER	4-29-25	0	2025	8	INV A	220.00	C-050625	SOCCER 4/9-4/29
	036510 HENDERSON JR LARRY	4-29-25	0	2025	8	INV A	315.00	C-050625	SOFTBALL 4/10/25-4/
	037103 HODGES LILLIAN	4-29-25	0	2025	8	INV A	100.00	C-050625	SOFTBALL 4/10/25-4/
	037511 LEE COLTON	4-29-25	0	2025	8	INV A	65.00	C-050625	BASEBALL 4/10/25-4/
	038395 FRANK LIAM ROSS	4-29-25	0	2025	8	INV A	105.00	C-050625	SOCCER 4/9-4/29
	038401 FRANK LEO JAMES	4-29-25	0	2025	8	INV A	105.00	C-050625	SOCCER 4/9-4/29
	039507 BERNARD CHRISTOPHER	4-29-25	0	2025	8	INV A	160.00	C-050625	BASEBALL 4/10/25-4/
	039739 RUCKER DONELSON	4-29-25	0	2025	8	INV A	360.00	C-050625	SOFTBALL 4/10/25-4/
	039839 ADAMS BRADY	4-29-25	0	2025	8	INV A	60.00	C-050625	SOFTBALL 4/10/25-4/
	039910 HOLLIDAY JACKSON G	4-29-25	0	2025	8	INV A	515.00	C-050625	BASEBALL 4/10/25-4/
	040099 MITCHELL OLIVER	4-29-25	0	2025	8	INV A	322.50	C-050625	SOFTBALL 4/10/25-4/
	040368 MORALES ISAAC	4-29-25	0	2025	8	INV A	70.00	C-050625	SOCCER 4/9-4/29
	041014 ROBINSON KAYDEN	4-29-25	0	2025	8	INV A	65.00	C-050625	BASEBALL 4/10/25-4/

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
041015 ONEAL GREGORY	4-29-25	0	2025 8	INV	A	227.50 C-050625		BASEBALL 4/10/25-4/	
041016 THWEATT KARSON	4-29-25	0	2025 8	INV	A	310.00 C-050625		BASEBALL 4/10/25-4/	
041037 HAMILTON SCOTT	4-29-2025	0	2025 8	INV	A	425.00 C-050625		BASEBALL 4/10/25-4/	
041037 HAMILTON SCOTT	4-29-25	0	2025 8	INV	A	180.00 C-050625		SOFTBALL 4/10/25-4/	
						<b>605.00</b>			
041045 THOMAS ZACHARY	4-29-25	0	2025 8	INV	A	260.00 C-050625		SOFTBALL 4/10/25-4/	
041231 WARD JESSICA	4-29-25	0	2025 8	INV	A	130.00 C-050625		SOFTBALL 4/10/25-4/	
041237 POWELL DANIEL	4-29-25	0	2025 8	INV	A	465.00 C-050625		BASEBALL 4/10/25-4/	
041239 FABRIZIUS ANDREW	4-29-2025	0	2025 8	INV	A	70.00 C-050625		SOCCER 4/9-4/29	
041239 FABRIZIUS ANDREW	4-29-25	0	2025 8	INV	A	170.00 C-050625		BASEBALL 4/10/25-4/	
						<b>240.00</b>			
041253 HERMAN KARIS	4-29-25	0	2025 8	INV	A	70.00 C-050625		SOCCER 4/9-4/29	
041405 ADAMS ROBERT	4-29-25	0	2025 8	INV	A	550.00 C-050625		SOFTBALL 4/10/25-4/	
041407 BADA ARIKA	4-29-25	0	2025 8	INV	A	390.00 C-050625		SOFTBALL 4/10/25-4/	
041417 CARY BRANDON D	4-29-25	0	2025 8	INV	A	376.25 C-050625		BASEBALL 4/10/25-4/	
041485 SMITH BRIAN JR	4-29-25	0	2025 8	INV	A	97.50 C-050625		BASEBALL 4/10/25-4/	
						ACCOUNT TOTAL		14,693.75	
411 640500						NEIGHBORHOOD PARK RENOVATION			
028268 BLISS PRODUCTS AND	26548	0	2025 7	INV	A	2,550.00 C-050625		PLAYGROUND MULCH	
						ACCOUNT TOTAL		2,550.00	
			ORG 411	TOTAL				128,571.98	
412						PARK TOURNAMENTS			
412 612400						RESSELL / CONCESSION EXPENSE			
001361 SAM'S CLUB DIRECT	4-24-25	0	2025 8	INV	A	4,325.60 C-050625		SUPPLIES	
003011 M & M PROMOTIONS	104631	0	2025 7	INV	A	304.30 C-050625		TSHIRT RESALE	
003011 M & M PROMOTIONS	104632	0	2025 7	INV	A	304.30 C-050625		T SHIRT RESALE	
003011 M & M PROMOTIONS	104646	0	2025 7	INV	A	1,455.50 C-050625		TSHIRT RESALE	
003011 M & M PROMOTIONS	104653	0	2025 7	INV	A	694.50 C-050625		TSHIRT RESALE	
003011 M & M PROMOTIONS	104662	0	2025 7	INV	A	1,636.90 C-050625		TSHIRT RESALE	
003011 M & M PROMOTIONS	104677	0	2025 7	INV	A	185.78 C-050625		SUNGLASSES & BOUCEY	
003011 M & M PROMOTIONS	104678	0	2025 7	INV	A	271.00 C-050625		FOAM FOOTBALL, BUBB	
						<b>4,852.28</b>			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
003538	SYSCO CORPORATION	414996007	0	2025 7	INV A	1,731.11	C-050625		CONCESSION
003538	SYSCO CORPORATION	414999402	0	2025 7	INV A	539.81	C-050625		CONCESSIONS
003538	SYSCO CORPORATION	514003251	0	2025 7	INV A	3,577.28	C-050625		CONCESSION
003538	SYSCO CORPORATION	514010392	0	2025 7	INV A	4,162.28	C-050625		CONCESSION
003538	SYSCO CORPORATION	514013719	0	2025 7	INV A	1,409.77	C-050625		CONCESSIONS
						<b>11,420.25</b>			
022806	PEPSI BEVERAGES COMP	1088506	0	2025 7	INV A	3,976.67	C-050625		PEPSI RESALE
022806	PEPSI BEVERAGES COMP	1088507	0	2025 7	INV A	9,417.00	C-050625		PEPSI RESALE
022806	PEPSI BEVERAGES COMP	41818059	0	2025 7	INV A	5,014.50	C-050625		PEPSI RESALE
022806	PEPSI BEVERAGES COMP	41818060	0	2025 7	INV A	7,958.50	C-050625		PEPSI RESALE
						<b>26,366.67</b>			
024982	SMITTY'S SLICES LLC	252	0	2025 7	INV A	2,480.00	C-050625		PIZZA RESALE
024982	SMITTY'S SLICES LLC	253	0	2025 7	INV A	1,300.83	C-050625		PIZZA RESALE
024982	SMITTY'S SLICES LLC	254	0	2025 8	INV A	5,448.00	C-050625		PIZZA RESALE
						<b>9,228.83</b>			
033037	HOSPITALITY CONTROL	55280	0	2025 7	INV A	223.50	C-050625		ALOHA SUPPORT
035925	KB ENTERPRISES	6-500190	0	2025 7	INV A	816.50	C-050625		CONCESSION
035925	KB ENTERPRISES	6-500191	0	2025 7	INV A	379.50	C-050625		CONCESSION
035925	KB ENTERPRISES	6-500192	0	2025 7	INV A	795.80	C-050625		CONCESSION
035925	KB ENTERPRISES	6-500193	0	2025 7	INV A	469.20	C-050625		CONCESSION
						<b>2,461.00</b>			
036347	JOHNNY FREEZE CREAM	4210	0	2025 7	INV A	1,975.00	C-050625		CREAM ICE- CONCESSI
036347	JOHNNY FREEZE CREAM	4231	0	2025 7	INV A	1,220.00	C-050625		CREAM ICE CONCESSIO
						<b>3,195.00</b>			
041012	PERFORMANCE FOOD GRO	2850669	0	2025 7	INV A	1,298.94	C-050625		CONCESSION
041012	PERFORMANCE FOOD GRO	2853384	0	2025 7	INV A	2,876.36	C-050625		CONCESSIONS
041012	PERFORMANCE FOOD GRO	2855426	0	2025 7	INV A	4,623.94	C-050625		CONCESSIONS
041012	PERFORMANCE FOOD GRO	2855986	0	2025 7	INV A	3,282.91	C-050625		CONCESSIONS
						<b>12,082.15</b>			
ACCOUNT TOTAL						74,155.28			
412	622100								
007622	MIDSOUTH SPORTS PROD	795	0	2025 7	INV A	11,250.00	C-050625		BASEBALL CONTRACT M
024247	KALISAK ROSEMARY	APRIL2025	0	2025 7	INV A	4,375.00	C-050625		SOFTBALL CONTRACT A
ACCOUNT TOTAL						15,625.00			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
412	626102									
								PROMOTIONS		
001121	NEWTONS TROPHY	1825	0	2025	7	INV A		600.00	C-050625	AWARDS
001121	NEWTONS TROPHY	2121	0	2025	7	INV A		600.00	C-050625	AWARDS
001121	NEWTONS TROPHY	2123	0	2025	7	INV A		300.00	C-050625	AWARDS
								<b>1,500.00</b>		
007622	MIDSOUTH SPORTS PROD	794	0	2025	7	INV A		2,425.00	C-050625	PG FEES- BATTLE ROY
033643	MISSION AWARDS INC	23092	0	2025	7	INV A		638.25	C-050625	SOCCER AWARDS
033643	MISSION AWARDS INC	23093	0	2025	7	INV A		3,073.00	C-050625	SOCCER AWARDS
								<b>3,711.25</b>		
041100	GALBRAITH CONSTRUCT	1865	0	2025	7	INV A		1,615.98	C-050625	SCOREBOARD MATERIAL
041100	GALBRAITH CONSTRUCT	1872	0	2025	7	INV A		963.15	C-050625	SCOREBOARD REPAIR
								<b>2,579.13</b>		
								ACCOUNT TOTAL		10,215.38
								ORG 412	TOTAL	99,995.66
420	622100									
										FOREVER YOUNG SENIOR SERVICES
001361	SAM'S CLUB DIRECT	4-24-25	0	2025	8	INV A		211.33	C-050625	CLASS INSTRUCTOR FEES
004489	JOHNSON CINDY	292-25	0	2025	7	INV A		315.00	C-050625	SUPPLIES
004545	FIRST CHOICE CATERIN	4-25	0	2025	7	INV A		3,425.00	C-050625	AEROBICS CLASSES
013370	CAIN, MARY	4-25	0	2025	7	INV A		180.00	C-050625	ROARING 20'S LUNCHE
015915	WISEMAN CYNTHIA	422-25	0	2025	7	INV A		270.00	C-050625	LINE DANCE
021019	CAIN LINDA A	40725	0	2025	7	INV A		60.00	C-050625	AEROBICS
021019	CAIN LINDA A	414-25	0	2025	7	INV A		60.00	C-050625	INSTRUCTOR
021019	CAIN LINDA A	421-25	0	2025	7	INV A		60.00	C-050625	LINE DANCE
								<b>180.00</b>		
034001	ABBOTT GARY R	4-25	0	2025	7	INV A		150.00	C-050625	LINE DANCE
034218	SMITH DEBORAH E	48-25	0	2025	7	INV A		690.00	C-050625	LUNCHEON DJ
034408	DUNCAN LORETTA	4-29-25	0	2025	8	INV A		300.14	C-050625	YOGA CLASS
								ACCOUNT TOTAL		5,721.47
								ORG 420	TOTAL	5,721.47

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
511							ANIMAL CONTROL		
511	610100						CLEANING SUPPLIES		
001361	SAM'S CLUB DIRECT	4-24-25	0	2025 8	INV A			310.62	C-050625 SUPPLIES
							ACCOUNT TOTAL	310.62	
511	611000						MATERIALS		
010919	TRACTOR SUPPLY CREDI	1184902431	0	2025 7	INV A			72.45	C-050625 MATERIALS
							ACCOUNT TOTAL	72.45	
511	614900						FEED FOR ANIMALS		
001361	SAM'S CLUB DIRECT	4-24-25	0	2025 8	INV A			25.90	C-050625 SUPPLIES
012713	HILL'S PET NUTRITION	252923806	0	2025 7	INV A			221.55	C-050625 FEED ANIMALS
012713	HILL'S PET NUTRITION	252995060	0	2025 7	INV A			206.84	C-050625 FEED ANIMALS
								<b>428.39</b>	
							ACCOUNT TOTAL	454.29	
511	622100						PROFESSIONAL SERVICES		
017049	ANIMAL HEALTH INTERN	9015513245	0	2025 7	INV A			687.75	C-050625 PROF SERV
							ACCOUNT TOTAL	687.75	
							ORG 511 TOTAL	1,525.11	
902							GENERAL EXPENSES		
902	614000						CITY GAS PUMPS		
036077	DICKERSON PETROLEUM	INV-049767		25000352	2025 7	INV A		7,864.80	C-050625 FUEL ORDER
036077	DICKERSON PETROLEUM	INV-049768		25000352	2025 7	INV A		4,495.14	C-050625 FUEL ORDER
								<b>12,359.94</b>	
							ACCOUNT TOTAL	12,359.94	
902	620700						CITY BEAUTIFICATION		
037931	SEWAH STUDIOS INC	46413	0	2025 7	INV A			2,890.00	C-050625 HISTORICAL MARKER
							ACCOUNT TOTAL	2,890.00	
902	620750						LANDSCAPE SERVICES		
040863	PREMIER LAWN AND TUR	16916	0	2025 7	INV A			25,333.34	C-050625 APRIL 21, 2025 LAWN
							ACCOUNT TOTAL	25,333.34	
902	625103						DRAINAGE MAINTENANCE		
009591	TRI FIRMA	6736	0	2025 7	INV A			1,704.54	C-050625 DRAINAGE MAINT.
009591	TRI FIRMA	6737	0	2025 7	INV A			2,162.28	C-050625 DRAINAGE MAINT.
009591	TRI FIRMA	6738	0	2025 7	INV A			2,280.75	C-050625 DRAINAGE MAINT.



FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION	
009591 TRI FIRMA		6739	0	2025 7	INV A	4,120.16	C-050625		DRAINAGE MAINT.	
009591 TRI FIRMA		6740	0	2025 7	INV A	4,863.55	C-050625		DRAINAGE MAINT.	
009591 TRI FIRMA		6741	0	2025 7	INV A	2,742.08	C-050625		DRAINAGE MAINT.	
009591 TRI FIRMA		6742	0	2025 7	INV A	2,026.31	C-050625		DRAINAGE MAINT.	
009591 TRI FIRMA		6743	0	2025 7	INV A	1,930.61	C-050625		DRAINAGE MAINT.	
009591 TRI FIRMA		6744	0	2025 7	INV A	3,462.47	C-050625		DRAINAGE MAINT.	
009591 TRI FIRMA		6745	0	2025 7	INV A	3,819.98	C-050625		DRAINAGE MAINT.	
						<b>29,112.73</b>				
ACCOUNT TOTAL						29,112.73				
902	630101									
010920 DALE K. THOMPSON		41525	0	ELECTION EQUIPMENT 2025 7	INV A	255.00	C-050625		ABSENTEE BALLOTS EX	
ACCOUNT TOTAL						255.00				
ORG 902 TOTAL						69,951.01				
904				LITIGATION						
904	629100									
011139 TRAVELERS		659994	0	LEGAL CLAIMS 2025 8	INV A	3,920.00	C-050625		CLAIM# FZD8032/F1F0	
ACCOUNT TOTAL						3,920.00				
ORG 904 TOTAL						3,920.00				
FUND 0010 GENERAL FUND						TOTAL:	657,803.32			



FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
711							
711	640220						
040493	CLASSIC OAK FURNITUR	42925	0	2025 8 INV A	4,000.00	C-050625	8 RECLINERS FOR STA
				ACCOUNT TOTAL	4,000.00		
			ORG 711	TOTAL	4,000.00		
FUND 0100 CAPITAL PROJECTS					TOTAL:	4,000.00	

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
611									
611	623800								
036622	GRINDER TABER GRINDE PAYAPP3	0	2025 7	INV	A			SNOWDEN ELECTRONIC	12,149.95 C-050625
									ACCOUNT TOTAL 12,149.95
611	626105								
000611	SIGNS & STUFF	107130	2025 7	INV	A			BANNERS	486.85 C-050625
001121	NEWTONS TROPHY	936	2025 7	INV	A			SPRINGFEST TROPHIES	3,047.00 C-050625
001361	SAM'S CLUB DIRECT	4-24-25	2025 8	INV	A			SUPPLIES	302.57 C-050625
003011	M & M PROMOTIONS	104654	2025 7	INV	A			SPRINGFEST APRONS	875.00 C-050625
026449	KELLY SEPTIC SER	35872	2025 7	INV	A			PUBLIC PORTA POTTY	1,600.00 C-050625
026449	KELLY SEPTIC SER	35905	2025 7	INV	A			PORTA POTTY'S BBQ T	4,900.00 C-050625
									6,500.00
030629	AMAZON CAPITAL	1VDYCFP74HLL	2025 8	INV	A			SPRINGFEST	22.85 C-050625
									ACCOUNT TOTAL 11,234.27
			ORG 611	TOTAL					23,384.22
FUND 0240 TOURIST & CONVENTION						TOTAL:			23,384.22

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0260								
0260	140300							
001540	MURPHY & SONS, INC.	4635	25000281	2025 7 INV A			AMPHITHEATER BOX OF	73,235.00 C-050625
								ACCOUNT TOTAL 73,235.00
								ORG 0260 TOTAL 73,235.00
610								
610	626000							
038322	COMCAST	1002050363	0	2025 7 INV A			AMP- ACCT 708822152	.90 C-050625
								ACCOUNT TOTAL .90
610	630400							
040906	SINGER MS, LLC	3303355	0	2025 7 INV A			BOX OFFICE AIR CURT	1,929.50 C-050625
								ACCOUNT TOTAL 1,929.50
								ORG 610 TOTAL 1,930.40
FUND 0260 AMPHITHEATER					TOTAL:			75,165.40

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
811								UTILITY EXPENSE ACCOUNTS			
811	650905							DCRUA SEWER TREATMENT FEE			
004646	DESOTO COUNTY REGION	3595	0	2025	8	INV	A	93,909.00	C-050625		MAY 2025 SWR TREATM
								ACCOUNT TOTAL		93,909.00	
								ORG 811	TOTAL	93,909.00	
815								UTILITY CAPITAL IMPROVEMENTS			
815	625300							EXTENSION & OTHER CAPITAL IMPR			
009591	TRI FIRMA	6748	0	25000341	2025	8	INV	A	6,491.33	C-050625	WATER LINE EXTENSIO
034471	AGILIX HOLDINGS LLC	11466675	0	2025	7	INV	A	4,883.18	C-050625		SCADA CONTROLLERS
								ACCOUNT TOTAL		11,374.51	
815	625310 1010							I-55 WIDENING-UTILITY RELOCATE			
007194	REALTY VALUATION INC	C-6763	0	2025	7	INV	A	30,000.00	C-050625		APPRAISALS FOR I55
								ACCOUNT TOTAL		30,000.00	
								ORG 815	TOTAL	41,374.51	
820								UTILITY ADMINISTRATIVE EXPENSE			
820	610400							OFFICE SUPPLIES			
007600	ODP BUSINESS	41846430001	0	2025	7	INV	A	185.68	C-050625		OFFICE SUPPLIES
007600	ODP BUSINESS	418649823001	0	2025	7	INV	A	22.59	C-050625		WIRELESS MOUSE
										208.27	
007823	AMERICAN PAPER & TWI	5231379	0	2025	7	INV	A	625.00	C-050625		COPY PAPER
030629	AMAZON CAPITAL	1QLNHL96TRK9	0	2025	7	INV	A	108.60	C-050625		SHELVING
								ACCOUNT TOTAL		941.87	
820	626500							PRINTING			
041444	DRUMMOND	65785	0	2025	8	INV	A	1,275.44	C-050625		BILL INSERTS FOR NE
								ACCOUNT TOTAL		1,275.44	
								ORG 820	TOTAL	2,217.31	
825								UTILITY MAINTENANCE EXPENSES			
825	611000							MATERIALS			
000551	USA BLUEBOOK	INV00678387	0	2025	7	INV	A	131.85	C-050625		HYDRANT MARKERS
000687	SOUTHERN PIPE & SUPP	663714	0	2025	7	INV	A	302.40	C-050625		PVC PIPE
000687	SOUTHERN PIPE & SUPP	664303	0	2025	7	INV	A	48.79	C-050625		SHOVEL
000687	SOUTHERN PIPE & SUPP	664841	0	2025	7	INV	A	24.04	C-050625		PVC INCREASER
000687	SOUTHERN PIPE & SUPP	666066	0	2025	7	INV	A	59.00	C-050625		ADAPTER SLEEVES

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000687 SOUTHERN PIPE & SUPP	695119	0	2025 7	INV	A	185.28	C-050625	SWR POPPERS	
000687 SOUTHERN PIPE & SUPP	704495	0	2025 7	INV	A	125.00	C-050625	BLACK TOP REPAIR	
						<b>744.51</b>			
000761 MEMPHIS STONE	171179	0	2025 8	INV	A	1,301.17	C-050625	SAND	
000761 MEMPHIS STONE	171215	0	2025 8	INV	A	431.20	C-050625	SAND	
						<b>1,732.37</b>			
000915 HOME DEPOT CREDIT SE	76956	0	2025 7	INV	A	90.11	C-050625	WOOD FOR TRK BOXES	
001102 SOUTHAVEN SUPPLY	262315-1	0	2025 7	INV	A	5.29	C-050625	CABLE TIES	
001102 SOUTHAVEN SUPPLY	262495	0	2025 7	INV	A	77.46	C-050625	TOOLS	
001102 SOUTHAVEN SUPPLY	262546	0	2025 7	INV	A	53.76	C-050625	FITTINGS	
001102 SOUTHAVEN SUPPLY	262574	0	2025 7	INV	A	97.37	C-050625	CONDUIT	
001102 SOUTHAVEN SUPPLY	262723	0	2025 7	INV	A	53.95	C-050625	MISC SUPPLIES	
001102 SOUTHAVEN SUPPLY	263211	0	2025 7	INV	A	31.07	C-050625	FITTINGS	
001102 SOUTHAVEN SUPPLY	263773	0	2025 8	INV	A	106.71	C-050625	MISC SUPPLIES	
001102 SOUTHAVEN SUPPLY	263818	0	2025 8	INV	A	38.97	C-050625	Y CONNECTIONS	
001102 SOUTHAVEN SUPPLY	263937	0	2025 8	INV	A	111.94	C-050625	FITTINGS	
001102 SOUTHAVEN SUPPLY	264145	0	2025 8	INV	A	37.97	C-050625	MISC SUPPLIES	
001102 SOUTHAVEN SUPPLY	264263	0	2025 8	INV	A	12.68	C-050625	SHELF & PAINT	
001102 SOUTHAVEN SUPPLY	264392	0	2025 8	INV	A	37.61	C-050625	FITTINGS	
001102 SOUTHAVEN SUPPLY	264419	0	2025 8	INV	A	136.97	C-050625	FITTINGS	
001102 SOUTHAVEN SUPPLY	264582	0	2025 8	INV	A	61.95	C-050625	BUG SPRAY & BOOTS	
001102 SOUTHAVEN SUPPLY	264644	0	2025 8	INV	A	9.04	C-050625	FITTINGS	
001102 SOUTHAVEN SUPPLY	264705	0	2025 8	INV	A	6.93	C-050625	FITTINGS	
001102 SOUTHAVEN SUPPLY	264841	0	2025 8	INV	A	149.93	C-050625	MISC SUPPLIES	
001102 SOUTHAVEN SUPPLY	264931	0	2025 8	INV	A	21.77	C-050625	MISC SUPPLIES	
						<b>1,051.37</b>			
001320 MARTIN MACHINE WORKS	1809	0	2025 8	INV	A	1,650.00	C-050625	CURBSTOPS	
002869 VULCAN MATERIALS	3278909	0	2025 7	INV	A	4,012.56	C-050625	LIME STONE	
005044 LOWE'S HOME CENTERS, 4-30-25		0	2025 8	INV	A	597.14	C-050625	MATERIALS	
007766 CENTRAL PIPE SUPPLY, S100402785		25000304	2025 7	INV	A	7,659.63	C-050625	(SOLE SOURCE) 4"COM	
007766 CENTRAL PIPE SUPPLY, S100409228		0	2025 8	INV	A	4,553.03	C-050625	CELLULAR METERS	
						<b>12,212.66</b>			
010919 TRACTOR SUPPLY CREDI	310887	0	2025 8	INV	A	138.97	C-050625	AIR HOSE & ACC	
011578 CORE & MAIN LP	W701151	0	2025 7	INV	A	1,242.00	C-050625	METER BOXES	
011578 CORE & MAIN LP	W722106	0	2025 8	INV	A	871.60	C-050625	COPPER & SWR TAPE	
011578 CORE & MAIN LP	W741873	0	2025 8	INV	A	435.00	C-050625	4" SWR POPPERS	
						<b>2,548.60</b>			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
013793 HERNANDO REDI MIX	84160INV	0	2025 8	INV	A	883.00	C-050625	CONCRETE		
013793 HERNANDO REDI MIX	84404INV	0	2025 7	INV	A	883.00	C-050625	CONCRETE		
						<b>1,766.00</b>				
030629 AMAZON CAPITAL	199CKYHHTRKJ	0	2025 7	INV	A	829.91	C-050625	GLOVES & CONCRETE R		
030629 AMAZON CAPITAL	1CC3GW1997KR	0	2025 8	INV	A	244.18	C-050625	SHOP TOWELS		
030629 AMAZON CAPITAL	1H9M3NK31YJX	0	2025 8	INV	A	136.41	C-050625	PHONE CHARGERS		
030629 AMAZON CAPITAL	1HNTV1XVPVJY	0	2025 7	INV	A	50.98	C-050625	URINAL BLOCKS		
030629 AMAZON CAPITAL	1VDDTGN9G9KT	0	2025 7	INV	A	340.00	C-050625	PRESSURE WASHER PUM		
						<b>1,601.48</b>				
039924 MEMPHIS WINWATER CO.	34368	0	2025 8	INV	A	3,540.18	C-050625	HYDRANT REPAIR PART		
039924 MEMPHIS WINWATER CO.	34594	0	2025 7	INV	A	791.25	C-050625	WATER LIDS		
039924 MEMPHIS WINWATER CO.	3468501	0	2025 7	INV	A	3,244.93	C-050625	FIRE HYDRANT		
039924 MEMPHIS WINWATER CO.	34716	0	2025 8	INV	A	2,736.00	C-050625	POLY PIPE & BLUE TU		
039924 MEMPHIS WINWATER CO.	34757	0	2025 8	INV	A	4,293.10	C-050625	CURBSTOPS, COUPLING		
						<b>14,605.46</b>				
040638 MST5 RECEIVABLES LLC	3964967	0	2025 8	INV	A	193.86	C-050625	2 WHEEL DOLLY & MIS		
						<b>ACCOUNT TOTAL</b>				<b>43,076.94</b>
825 611100								CHEMICALS		
001146 IDEAL CHEMICAL	298863	0	2025 7	INV	A	3,933.05	C-050625	CHEMICALS FOR WHITW		
001146 IDEAL CHEMICAL	298864	0	2025 7	INV	A	3,933.05	C-050625	CHEMICALS FOR GREEN		
001146 IDEAL CHEMICAL	299016	0	2025 8	INV	A	3,933.05	C-050625	CHEMICALS FOR GETWE		
001146 IDEAL CHEMICAL	299017	0	2025 8	INV	A	3,933.05	C-050625	CHEMICALS FOR STARL		
						<b>15,732.20</b>				
						<b>ACCOUNT TOTAL</b>				<b>15,732.20</b>
825 611300								MAINTENANCE VEHICLES		
000979 SOUTHAVEN CAR CARE	49251	0	2025 7	INV	A	650.50	C-050625	REPAIRS TO TRUCK #8		
029563 LANDERS FORD SOUTH	169960	0	2025 7	INV	A	449.38	C-050625	OIL CHANGE & BRAKE		
						<b>ACCOUNT TOTAL</b>				<b>1,099.88</b>
825 612200								MAINTENANCE EQUIPMENT & BUILD		
000715 THOMPSON MACHINERY	PC600849494	0	2025 7	INV	A	996.59	C-050625	BATTERY		
						<b>ACCOUNT TOTAL</b>				<b>996.59</b>
825 612500								UNIFORMS		
000424 A 2 Z ADVERTISING	74375	0	2025 8	INV	A	750.00	C-050625	UNIFORM HATS		
000424 A 2 Z ADVERTISING	74391	0	2025 8	INV	A	984.60	C-050625	UNIFORM SHIRTS		
000424 A 2 Z ADVERTISING	74392	0	2025 7	INV	A	556.29	C-050625	UNIFORM SHIRTS		

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8													
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION					
											2,290.89		
											ACCOUNT TOTAL	2,290.89	
825	620750												
037030	MICHAEL HATCHER & AS	103209	0	2025	7	INV A	900.00	C-050625				LANDSCAPING @ COLLEGE	
												ACCOUNT TOTAL	900.00
825	624500												
000952	TYLER TECHNOLOGIES	45-506184	0	2025	7	INV A	3,500.00	C-050625				ANNUAL FEES & LICENSES	
006674	MSRWA	10745-2025	0	2025	7	INV A	1,275.00	C-050625				MEMBERSHIP DUES	
006674	MSRWA	25518	0	2025	7	INV A	205.00	C-050625				CCR PROCESSING FEE	
												ACCOUNT TOTAL	4,980.00
825	625600												
016939	ADVANCE ELECTRIC	33538	0	2025	7	INV A	357.00	C-050625				REPAIRS @ WHITWORTH	
016939	ADVANCE ELECTRIC	33555	0	2025	7	INV A	827.39	C-050625				REPAIRS AT COLLEGE	
												ACCOUNT TOTAL	1,184.39
825	625603												
009195	GAINES, ROBERT	1292	0	2025	8	INV A	7,877.50	C-050625				SCADA SERV	
												ACCOUNT TOTAL	7,877.50
825	625700												
030629	AMAZON CAPITAL	1Y96F6K7W13N	0	2025	7	INV A	36.95	C-050625				PHONE CASE REPLACEMENT	
												ACCOUNT TOTAL	36.95
825	626000												
002351	COMCAST	3907-032325	0	2025	7	CRM A	-5.35	C-050625				CREDIT	
												ACCOUNT TOTAL	-5.35
825	630600												
000070	AERIAL TRUCK EQUIP C	132716	25000201	2025	7	INV A	48,286.77	C-050625				CREW TRUCK BED	
000611	SIGNS & STUFF	107162	0	2025	7	INV A	120.00	C-050625				DECALS FOR TRK 802	
000709	WILLIAMS EQUIPMENT	54363737	25000323	2025	8	INV A	99,895.00	C-050625				(REVERSE AUCTION) H	
000883	AMERICAN TIRE REPAIR	174244	0	2025	7	INV A	652.44	C-050625				TIRES TRK 852	
000883	AMERICAN TIRE REPAIR	175161	0	2025	7	INV A	1,844.00	C-050625				TIRES FOR TRK 802	



FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
								2,496.44
006917 THE SHOP	3409	0	2025 7	INV A	150.00	C-050625		SEALS & LETTERING T
				ACCOUNT TOTAL	150,948.21			
825 650903				INTERCEPTOR SEWER TREATMENT				
002848 HORN LAKE CREEK BASI 4-20-25		0	2025 7	INV A	244,736.40	C-050625		SWR FEES 4-2025
				ACCOUNT TOTAL	244,736.40			
		ORG 825		TOTAL	473,854.60			
FUND 0400 UTILITY FUND					TOTAL:			611,355.42



FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
850								
850	622100							
007500	SWEEPING CORPORATION SCA1001677	0	2025 7	INV A				
					115,852.85	C-050625	SWEEPING SERVICE PE	
					ACCOUNT TOTAL			115,852.85
		ORG 850		TOTAL				115,852.85
FUND 0450 SANITATION FUND					TOTAL:			115,852.85

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

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0010		GENERAL FUND							
0010	420400			PERMITS-BUILDING					
041435	POPWELLS CONTRACTING	4-24-25	0	2025 7 INV A	1,370.00	D-050625	REFUND ON PROJECT B		
				ACCOUNT TOTAL	1,370.00				
				ORG 0010 TOTAL	1,370.00				
111		MAYOR ADMIN DEPARTMENT							
111	625700			TELEPHONE & POSTAGE					
001167	AT&T MOBILITY	3690-0425	0	2025 7 INV P	56.84	D-050625	226679 MAYOR ADMIN CELL PH		
				ACCOUNT TOTAL	56.84				
				ORG 111 TOTAL	56.84				
115		BOARD OF ALDERMEN							
115	600100			WAGES AND SALARIES - BOARD					
026786	WHEELER JOHN DAVID	NOV23-AUG24	0	2025 8 INV A	8.02	D-050625	MANUAL CHECK REQUES		
				ACCOUNT TOTAL	8.02				
				ORG 115 TOTAL	8.02				
125		COURT DEPARTMENT							
125	621500			COURT BOND REFUND					
040911	JONES BRIANCA SHARDA	1-22-25	0	2025 4 INV P	750.00	D-050625	226195 CASH BOND REFUND		
				ACCOUNT TOTAL	750.00				
125	621505			COURT SUPPLIES					
001095	VERIZON WIRELESS	6109918625	0	2025 7 INV P	40.01	D-050625	226678 ACCT 642151677		
001167	AT&T MOBILITY	5901-0425	0	2025 7 INV P	123.68	D-050625	226679 COURT CELL PHONES		
007504	PAETEC	76976967	0	2025 7 INV P	174.30	D-050625	226675 ACCT 61147293		
				ACCOUNT TOTAL	337.99				
				ORG 125 TOTAL	1,087.99				
145		DEPARTMENT OF FINANCE & ADMIN							
145	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	6109918625	0	2025 7 INV P	120.03	D-050625	226678 ACCT 642151677		
001167	AT&T MOBILITY	7941-0425	0	2025 7 INV P	221.75	D-050625	226679 ADMIN & HR CELL PHO		
				ACCOUNT TOTAL	341.78				
				ORG 145 TOTAL	341.78				

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
150										
150	610550									
001167	AT&T MOBILITY	3491-0425	0	2025	7	INV P		253.38	D-050625	226679 SDWAN/IT CELL PHONE
001167	AT&T MOBILITY	5577-0425	0	2025	7	INV P		981.99	D-050625	226665 PD 1 GIG
								1,235.37		
002351	COMCAST	237965700	0	2025	7	INV P		4,934.85	D-050625	226147 SDWAN-IT-PARKS-PD E
002351	COMCAST	3830-0425	0	2025	7	INV P		211.60	D-050625	226683 IT INTERNET
002351	COMCAST	5287-0425	0	2025	7	INV P		30.84	D-050625	226684 PARKS INT
002351	COMCAST	5811-0425	0	2025	7	INV P		234.36	D-050625	226685 EPD INTERNET
								5,411.65		
007504	PAETEC	76976967	0	2025	7	INV P		11,175.14	D-050625	226675 ACCT 61147293
								ACCOUNT TOTAL		17,822.16
150	614000									
006919	FUELMAN	NP68254842	0	2025	7	INV P		113.11	D-050625	226672 IT FUEL
006919	FUELMAN	NP68285798	0	2025	7	INV P		44.29	D-050625	226742 IT FUEL
								157.40		
								ACCOUNT TOTAL		157.40
150	625700									
001095	VERIZON WIRELESS	6109918625	0	2025	7	INV P		200.31	D-050625	226678 ACCT 642151677
001167	AT&T MOBILITY	3491-0425	0	2025	7	INV P		622.79	D-050625	226679 SDWAN/IT CELL PHONE
								ACCOUNT TOTAL		823.10
								ORG 150	TOTAL	18,802.66
155										
155	625700									
001167	AT&T MOBILITY	9424-0425	0	2025	7	INV P		196.14	D-050625	226700 CITY CLERKS CELL PH
007504	PAETEC	76976967	0	2025	7	INV P		651.54	D-050625	226675 ACCT 61147293
								ACCOUNT TOTAL		847.68
								ORG 155	TOTAL	847.68
160										
160	611000									
030375	BINSWANGER GLASS	68955	0	2025	7	INV P		1,498.00	D-050625	226266 MATERIALS- IT PRIVA
038096	WHITE ROBERT G.	301323	0	2025	7	INV P		78.43	D-050625	226708 REIMBURSEMENT FOR 2

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							1,576.43		
160	625700								
001167	AT&T MOBILITY	1522-0425	0	2025	7	INV P	373.25	o-050625	226679 FACILITIES DEPT CEL
ACCOUNT TOTAL							373.25		
160	626000								
UTILITIES									
000966	ENERGY	155007952743	0	2025	7	INV P	154.99	D-050625	226687 80540586 8889 NORTH
000966	ENERGY	210006312546	0	2025	7	INV P	21.97	D-050625	226163 17623570 6052 ELMOR
000966	ENERGY	250006417388	0	2025	7	INV P	483.56	D-050625	226686 130057649 7312 HIGH
000966	ENERGY	255007049479	0	2025	7	INV P	87.82	D-050625	226269 190769851 9105 GETW
000966	ENERGY	260006421939	0	2025	7	INV P	76.89	D-050625	226162 198016875 1025 STAR
000966	ENERGY	280006446896	0	2025	7	INV P	72.11	D-050625	226703 16832636 4085 STATE
000966	ENERGY	310004698064	0	2025	7	INV P	1,277.05	D-050625	226686 16004111 8889 NORTH
000966	ENERGY	310004698080	0	2025	7	INV P	103.14	D-050625	226688 15991573 8710 NORTH
000966	ENERGY	315005776494	0	2025	7	INV P	68.57	D-050625	226703 110165339 5730 STAT
000966	ENERGY	345005529980	0	2025	7	INV P	5,223.58	D-050625	226686 16831992 8700 NORTH
000966	ENERGY	355005450364	0	2025	7	INV P	68.57	D-050625	226162 109997221 2009 STAR
000966	ENERGY	355005450365	0	2025	7	INV P	80.41	D-050625	226161 109997247 165 STAR
000966	ENERGY	355005453084	0	2025	7	INV P	69.61	D-050625	226270 60209269 7111 TCHUL
000966	ENERGY	360004286188	0	2025	7	INV P	3,722.22	D-050625	226686 68111178 8554 NORTH
000966	ENERGY	410003356281	0	2025	7	INV P	21.91	D-050625	226163 17624743 6200 GETWE
							<b>11,532.40</b>		
001145	ATMOS ENERGY	1048-0425	0	2025	7	INV P	255.10	D-050625	226713 4045331048 7312 HIG
ACCOUNT TOTAL							11,787.50		
ORG 160 TOTAL							13,737.18		
180									
180	625700								
001095	VERIZON WIRELESS	6109918625	0	2025	7	INV P	680.17	D-050625	226678 ACCT 642151677
001167	AT&T MOBILITY	2685-0425	0	2025	7	INV P	284.20	D-050625	226679 BLDG DEPT CELL PHON
001167	AT&T MOBILITY	2970-0425	0	2025	7	INV P	517.23	D-050625	226679 CODE ENFORCEMENT CE
001167	AT&T MOBILITY	4718-0425	0	2025	7	INV P	123.93	D-050625	226679 PLANNING DEPT CELL
							<b>925.36</b>		
ACCOUNT TOTAL							1,605.53		
ORG 180 TOTAL							1,605.53		
211									
211	600100								
037001	WAMBLE CHRISTOPHER L	NOV23-AUG24	0	2025	8	INV A	241.64	D-050625	MANUAL CHECK REQUES
ACCOUNT TOTAL							241.64		

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
211 614000				FUEL & OIL						
006919 FUELMAN	NP68148672	0	2025 7	INV	P	5,628.25 D-050625	226168	FUEL FOR SPD FLEET		
006919 FUELMAN	NP68224003	0	2025 7	INV	P	12,758.01 D-050625	226273	FUEL FOR FLEET		
006919 FUELMAN	NP68254537	0	2025 7	INV	P	19,212.82 D-050625	226697	FUEL FOR SPD FLEET		
006919 FUELMAN	NP68285495	0	2025 7	INV	A	25,784.37 D-050625		FUEL FOR FLEET		
						<b>63,383.45</b>				
				ACCOUNT TOTAL		63,383.45				
211 622100				INVESTIGATION SERVICES						
006885 STEGALL NOTARY SERVI	41425-AB	0	2025 7	INV	P	178.00 D-050625	226246	NOTARY- ADRIENNE BU		
024149 T MOBILE USA INC	9600326579	0	2025 7	INV	A	50.00 D-050625		CELL PHONE DUMP		
				ACCOUNT TOTAL		228.00				
211 625700				TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS	6109918625	0	2025 7	INV	P	5,776.75 D-050625	226678	ACCT 642151677		
001167 AT&T MOBILITY	1151-0425	0	2025 7	INV	P	492.83 D-050625	226679	LPR & SKY COPS		
007504 PAETEC	76976967	0	2025 7	INV	P	179.46 D-050625	226675	ACCT 61147293		
				ACCOUNT TOTAL		6,449.04				
211 626000				UTILITIES						
000966 ENTERGY	180006975084	0	2025 7	INV	P	1,662.54 D-050625	226686	151475605 7320 HIGH		
000966 ENTERGY	335005640016	0	2025 7	INV	P	62.06 D-050625	226690	167750488 2719 BROO		
000966 ENTERGY	340004486435	0	2025 7	INV	P	60.32 D-050625	226690	180865792 STATELINE		
000966 ENTERGY	350004371240	0	2025 7	INV	P	3,061.05 D-050625	226686	37423837 8691 NORTH		
000966 ENTERGY	390004198201	0	2025 7	INV	P	75.91 D-050625	226689	196408397 8325 TULA		
000966 ENTERGY	395005164849	0	2025 7	INV	P	58.06 D-050625	226690	133300244 8691 NORT		
000966 ENTERGY	450003538436	0	2025 7	INV	P	78.65 D-050625	226689	200985240 8325 TULA		
000966 ENTERGY	450003539210	0	2025 7	INV	P	64.73 D-050625	226704	167750496 7505 CHER		
000966 ENTERGY	495004360847	0	2025 7	INV	P	59.86 D-050625	226690	176619377 777 STATE		
						<b>5,183.18</b>				
001145 ATMOS ENERGY	6889-0425	0	2025 7	INV	P	564.65 D-050625	226124	3017116889 8691 NOR		
002351 COMCAST	1174-0425	0	2025 7	INV	P	385.43 D-050625	226682	ACCT 83960100100011		
				ACCOUNT TOTAL		6,133.26				
211 626900				TRAVEL & TRAINING						
034557 HENRY ANTZALE	4-22-25	0	2025 7	INV	P	340.00 D-050625	226705	FBI FIREARMS INST S		
040335 PREWITT JONATHAN	4-22-25	0	2025 7	INV	P	340.00 D-050625	226707	FBI FIREARMS INST S		
				ACCOUNT TOTAL		680.00				

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
		ORG 211	TOTAL			77,115.39					
215	EMERGENCY SERVICES										
215	625700	TELEPHONE/POSTAGE									
001095	VERIZON WIRELESS	6109918625	0	2025	7	INV P	68.41	D-050625	226678	ACCT 642151677	
001167	AT&T MOBILITY	8226-0425	0	2025	7	INV P	113.68	D-050625	226712	E911 PHONES- ACCT 2	
		ACCOUNT TOTAL				182.09					
		ORG 215	TOTAL			182.09					
290	FIRE DEPARTMENT										
290	614000	FUEL & OIL									
006919	FUELMAN	NP68254552	0	2025	7	INV P	287.52	D-050625	226671	FUEL	
006919	FUELMAN	NP68285510	0	2025	7	INV P	270.54	D-050625	226741	FUEL	
006919	FUELMAN	NP68308410	0	2025	7	INV A	183.70	D-050625		FUEL	
						741.76					
		ACCOUNT TOTAL				741.76					
290	625700	TELEPHONE & POSTAGE									
001095	VERIZON WIRELESS	6109918625	0	2025	7	INV P	881.22	D-050625	226678	ACCT 642151677	
001137	FEDEX	8-825-21065	0	2025	7	INV A	119.40	D-050625		SHIPPING FEE	
001167	AT&T MOBILITY	3065-0425	0	2025	7	INV P	2,185.68	D-050625	226123	FD PHONES 287288053	
007504	PAETEC	76976967	0	2025	7	INV P	1,262.37	D-050625	226675	ACCT 61147293	
		ACCOUNT TOTAL				4,448.67					
290	626000	UTILITIES									
000966	ENERGY	240006403170	0	2025	7	INV P	1,299.18	D-050625	226686	51589596 1940 STATE	
000966	ENERGY	275006897567	0	2025	7	INV P	924.26	D-050625	226160	201564861 2076 STAR	
000966	ENERGY	345005529389	0	2025	7	INV P	1,200.55	D-050625	226670	79401667- 7980 SWIN	
000966	ENERGY	355005455729	0	2025	7	INV P	164.59	D-050625	226687	50134691 8945 TULAN	
000966	ENERGY	480003526237	0	2025	7	INV P	1,223.48	D-050625	226267	15374952 6050 ELMOR	
000966	ENERGY	80008584996	0	2025	7	INV P	1,403.28	D-050625	226267	15021074 6450 GETWE	
						6,215.34					
001145	ATMOS ENERGY	1390-0425	0	2025	7	INV P	307.29	D-050625	226713	3020521390-6050 ELM	
001145	ATMOS ENERGY	2695-0425	0	2025	7	INV P	286.41	D-050625	226666	3019672695- 7980 SW	
001145	ATMOS ENERGY	4569-0425	0	2025	7	INV A	46.97	D-050625		3020654569-6450 GET	
001145	ATMOS ENERGY	6621-0425	0	2025	7	INV P	80.25	D-050625	226713	3020696621 6450 GET	
001145	ATMOS ENERGY	6901-0425	0	2025	7	INV P	415.35	D-050625	226713	3067876901 2076 STA	
						1,136.27					
		ACCOUNT TOTAL				7,351.61					

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
		ORG 290	TOTAL					12,542.04			
297		EMS									
297	626900		TRAVEL & TRAINING								
033400	CALI STEPHEN A	4-30-25	2025	8	INV	A	204.00	D-050625	NATCHEZ CONVENTION		
ACCOUNT TOTAL						204.00					
		ORG 297	TOTAL					204.00			
311		PUBLIC WORKS DEPARTMENT									
311	625700		TELEPHONE & POSTAGE								
001095	VERIZON WIRELESS	6109918625	2025	7	INV	P	40.01	D-050625	226678	ACCT 642151677	
001167	AT&T MOBILITY	9041-0425	2025	7	INV	P	341.49	D-050625	226679	PUBLIC WORKS CELL P	
007504	PAETEC	76976967	2025	7	INV	P	77.05	D-050625	226675	ACCT 61147293	
ACCOUNT TOTAL						458.55					
311	626000		UTILITIES								
000966	ENERGY	100007137737	2025	7	INV	P	71.81	D-050625	226689	18054445 8777 WHITW	
000966	ENERGY	130006962260	2025	7	INV	P	113.18	D-050625	226688	201373990 730 RASCO	
000966	ENERGY	140006918441	2025	7	INV	P	78.18	D-050625	226162	16853152 488 CHURCH	
000966	ENERGY	150006923071	2025	7	INV	P	162.68	D-050625	226687	100968049 8770 NORT	
000966	ENERGY	155007949040	2025	7	INV	P	72.24	D-050625	226270	19131200 8185 GETWE	
000966	ENERGY	155007958756	2025	7	INV	P	74.33	D-050625	226703	50881416 4005 STATE	
000966	ENERGY	170006877555	2025	7	INV	P	77.42	D-050625	226162	161881305 699 RESEA	
000966	ENERGY	195008003030	2025	7	INV	P	85.41	D-050625	226688	61645719 7655 AIRWA	
000966	ENERGY	195008003031	2025	7	INV	P	193.20	D-050625	226687	61645784 7532 SOUTH	
000966	ENERGY	20010171893	2025	7	INV	P	26.91	D-050625	226271	16344749 SWEET FLAG	
000966	ENERGY	20010176859	2025	7	INV	P	411.27	D-050625	226687	55245484 8935 COMME	
000966	ENERGY	210006327440	2025	7	INV	P	11.31	D-050625	226704	89409965 ESTATES OF	
000966	ENERGY	220006366285	2025	7	INV	P	82.15	D-050625	226161	68387034 249 GOODMA	
000966	ENERGY	235007258644	2025	7	INV	P	76.68	D-050625	226689	115078636 1989 STAT	
000966	ENERGY	260006430096	2025	7	INV	P	68.26	D-050625	226690	64945074 805 RASCO	
000966	ENERGY	285006786483	2025	7	INV	P	97.22	D-050625	226161	108163825 6145 AIRW	
000966	ENERGY	285006790099	2025	7	INV	P	95.16	D-050625	226269	147671986 SE CORNER	
000966	ENERGY	285006790100	2025	7	INV	P	90.60	D-050625	226269	147671994 GOODMAN A	
000966	ENERGY	315005774814	2025	7	INV	P	58.06	D-050625	226690	31166523 1200 BROOK	
000966	ENERGY	325005675825	2025	7	INV	P	74.33	D-050625	226162	91224535 992 CHURCH	
000966	ENERGY	325005678422	2025	7	INV	P	73.00	D-050625	226689	19047497 951 RASCO	
000966	ENERGY	340004482307	2025	7	INV	P	59.56	D-050625	226162	63799183 6715 HOSPI	
000966	ENERGY	345005526073	2025	7	INV	P	59.27	D-050625	226163	150262913 CHERRY BL	
000966	ENERGY	345005526783	2025	7	INV	P	13.31	D-050625	226163	98050180 5813 PEPPE	
000966	ENERGY	345005529981	2025	7	INV	P	242.13	D-050625	226687	16832230 453 AIRPOR	
000966	ENERGY	345005530067	2025	7	INV	P	271.12	D-050625	226687	69086056 HAMILTON	
000966	ENERGY	350004367057	2025	7	INV	P	76.84	D-050625	226162	52730470 85 CHURCH	
000966	ENERGY	355005455873	2025	7	INV	P	80.83	D-050625	226689	149789885 MISSISSIP	
000966	ENERGY	360004282099	2025	7	INV	P	83.19	D-050625	226161	59478867 6345 AIRWA	
000966	ENERGY	360004282100	2025	7	INV	P	74.33	D-050625	226162	59478941 6610 AIRWA	



FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
000966	ENTERGY	365005393802	0	2025	7	INV P	136.66	D-050625	226688	52482346 8355 AIRWA
000966	ENTERGY	375005297847	0	2025	7	INV P	529.20	D-050625	226686	119287241 1855 FIRS
000966	ENTERGY	390004193787	0	2025	7	INV P	73.54	D-050625	226162	85056398 750 BROOKS
000966	ENTERGY	390004197919	0	2025	7	INV P	73.73	D-050625	226689	17624495 3005 STANT
000966	ENTERGY	405004869614	0	2025	7	INV P	74.62	D-050625	226162	50881309 1005 CHURC
000966	ENTERGY	430003483176	0	2025	7	INV P	76.68	D-050625	226689	47904040 8683 AIRWA
000966	ENTERGY	450003535227	0	2025	7	INV P	82.32	D-050625	226269	89417216 5577 GETWE
000966	ENTERGY	495004359571	0	2025	7	INV P	124.44	D-050625	226269	176873271 WHITWORTH
000966	ENTERGY	70008685341	0	2025	7	INV P	58.22	D-050625	226690	15540321 367 RASCO
000966	ENTERGY	70008687762	0	2025	7	INV P	95.01	D-050625	226688	7986114 984 STATELI
000966	ENTERGY	75008526052	0	2025	7	INV P	81.26	D-050625	226161	58522954 6875 AIRWA
000966	ENTERGY	80008585107	0	2025	7	INV P	75.64	D-050625	226270	89417232 6006 GETWE
000966	ENTERGY	80008585122	0	2025	7	INV P	67.96	D-050625	226270	90253295 8507 INVER
000966	ENTERGY	90008567392	0	2025	7	INV P	194.05	D-050625	226268	169321593 2810 MAY
000966	ENTERGY	95008264615	0	2025	7	INV P	71.22	D-050625	226270	16832941 5140 TCHUL
						<b>4,868.53</b>				
001145	ATMOS ENERGY	6196-0425	0	2025	7	INV P	901.17	D-050625	226713	3016966196 5813 PEP
001145	ATMOS ENERGY	6445-0425	0	2025	7	INV P	87.93	D-050625	226713	3016966445 5813 PEP
001145	ATMOS ENERGY	6721-0425	0	2025	7	INV P	602.85	D-050625	226713	3016966721 5813 PEP
						<b>1,591.95</b>				
ACCOUNT TOTAL						6,460.48				
ORG 311 TOTAL						6,919.03				
411 PARKS DEPARTMENT										
411	612200					MAINTENANCE EQUIPMENT & BUILD				
038941	BEARD EQUIPMENT CO.	2051684	0	2025	7	INV P	371.42	D-050625	226126	WORM GEAR
ACCOUNT TOTAL						371.42				
411 TELEPHONE & POSTAGE										
001095	VERIZON WIRELESS	6109918625	0	2025	7	INV P	440.11	D-050625	226678	ACCT 642151677
001167	AT&T MOBILITY	1081-0425	0	2025	7	INV P	774.80	D-050625	226712	PARK DEPT- 28726516
ACCOUNT TOTAL						1,214.91				
411 UTILITIES										
000966	ENTERGY	105008167784	0	2025	7	INV P	2,823.74	D-050625	226267	18054049 SNOWDEN BA
000966	ENTERGY	105008173408	0	2025	7	INV P	28.62	D-050625	226691	117424333 1729 BROO
000966	ENTERGY	120006983724	0	2025	7	INV P	187.67	D-050625	226268	16833329 3278 MAY B
000966	ENTERGY	120006983725	0	2025	7	INV P	58.06	D-050625	226270	16834020 GETWELL &
000966	ENTERGY	120006983728	0	2025	7	INV P	472.05	D-050625	226268	16852006 7505 STONE
000966	ENTERGY	125008084932	0	2025	7	INV P	59.86	D-050625	226704	16838419 7505 CHERR
000966	ENTERGY	125008084934	0	2025	7	INV P	199.90	D-050625	226703	16839250 7505 CHERR
000966	ENTERGY	130006960127	0	2025	7	INV P	261.76	D-050625	226268	66074311 6208A SNOWD
000966	ENTERGY	130006960128	0	2025	7	INV P	211.27	D-050625	226268	66762873 6275 SNOWD
000966	ENTERGY	130006960374	0	2025	7	INV P	1,079.81	D-050625	226267	186848966 6277 E SN

# CITY OF SOUTHAVEN



## FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
000966	ENERGY	140006922441	0	2025	7	INV P	250.71	D-050625	226268	74855255 6277B SNOW	
000966	ENERGY	140006922442	0	2025	7	INV P	58.06	D-050625	226270	74869355 6277A SNOW	
000966	ENERGY	140006922602	0	2025	7	INV P	2,362.79	D-050625	226267	171475650 6650 SNOW	
000966	ENERGY	150006919045	0	2025	7	INV P	4,676.52	D-050625	226267	44368587 3335 PINE	
000966	ENERGY	155007949068	0	2025	7	INV P	164.46	D-050625	226269	19046408 3025 CARNI	
000966	ENERGY	240006395842	0	2025	7	INV P	85.14	D-050625	226269	119242972 7635 TCHU	
000966	ENERGY	255007054285	0	2025	7	INV P	284.21	D-050625	226687	19046929 1978 STATE	
000966	ENERGY	270006446952	0	2025	7	INV P	58.06	D-050625	226690	45692910 8925 SWINN	
000966	ENERGY	280006446897	0	2025	7	INV P	67.65	D-050625	226703	16836454 4700 STATE	
000966	ENERGY	280006446898	0	2025	7	INV P	1,854.58	D-050625	226703	16838229 4700 STATE	
000966	ENERGY	350004368864	0	2025	7	INV P	161.34	D-050625	226269	20291415 3480 SUNSE	
000966	ENERGY	350004368937	0	2025	7	INV P	93.52	D-050625	226269	47805247 6208 SNOWD	
000966	ENERGY	360004284198	0	2025	7	INV P	329.00	D-050625	226696	206803785- 6205 SNO	
000966	ENERGY	405004871108	0	2025	7	INV P	58.06	D-050625	226271	31109549 7535 TCHUL	
000966	ENERGY	405004871109	0	2025	7	INV P	58.06	D-050625	226271	31109614 7645 TCHUL	
000966	ENERGY	405004871110	0	2025	7	INV P	58.06	D-050625	226271	31109648 7665 TCHUL	
000966	ENERGY	405004871111	0	2025	7	INV P	13.31	D-050625	226272	31109663 7735 TCHUL	
000966	ENERGY	410003357135	0	2025	7	INV P	637.19	D-050625	226267	38124624 CHERRY VAL	
000966	ENERGY	420003460085	0	2025	7	INV P	185.43	D-050625	226687	15928989 8400 GREEN	
000966	ENERGY	430003483104	0	2025	7	INV P	68.33	D-050625	226689	46687588 365 RASCO	
000966	ENERGY	435004721187	0	2025	7	INV P	331.16	D-050625	226687	38822441 8925 SWINN	
000966	ENERGY	450003536713	0	2025	7	INV P	2,060.45	D-050625	226686	125567875 800 STOWE	
000966	ENERGY	450003536714	0	2025	7	INV P	431.94	D-050625	226686	125567883 800 STOWE	
000966	ENERGY	450003537413	0	2025	7	INV P	77.28	D-050625	226689	56395635 7360 US HI	
000966	ENERGY	45008703792	0	2025	7	INV P	8,956.11	D-050625	226267	15744642 3376 NAIL	
000966	ENERGY	45008703793	0	2025	7	INV P	13.31	D-050625	226272	15744865 3566 NAIL	
000966	ENERGY	460003523791	0	2025	7	INV P	4,213.05	D-050625	226686	123335762 800 STOWE	
000966	ENERGY	475004506323	0	2025	7	INV P	1,134.22	D-050625	226267	182817924 6277D SNO	
000966	ENERGY	475004506324	0	2025	7	INV P	502.46	D-050625	226268	182817932 6277C SNO	
000966	ENERGY	55008651763	0	2025	7	INV P	6,802.40	D-050625	226686	41111535 7360 US HI	
000966	ENERGY	60008804865	0	2025	7	INV P	58.06	D-050625	226691	127643922 7890 GREE	
000966	ENERGY	65008567655	0	2025	7	INV P	58.06	D-050625	226690	69723351 8925 SWINN	
000966	ENERGY	75008530735	0	2025	7	INV P	58.06	D-050625	226271	31109259 7705 TCHUL	
000966	ENERGY	75008530736	0	2025	7	INV P	58.06	D-050625	226271	31109317 7655 TCHUL	
000966	ENERGY	75008530738	0	2025	7	INV P	58.06	D-050625	226271	31109424 7635 TCHUL	
000966	ENERGY	75008530739	0	2025	7	INV P	58.06	D-050625	226271	31109473 7525 TCHUL	
000966	ENERGY	75008530766	0	2025	7	INV P	617.23	D-050625	226267	20892766 6070 SNOWD	
000966	ENERGY	75008530842	0	2025	7	INV P	41.36	D-050625	226271	22512453 6205 GETWE	
000966	ENERGY	750085370737	0	2025	7	INV P	58.06	D-050625	226271	31109366 7625 TCHUL	
000966	ENERGY	95008264618	0	2025	7	INV P	63.86	D-050625	226270	16836884 CHAPARRAL	
000966	ENERGY	95008264619	0	2025	7	INV P	325.96	D-050625	226268	16838617 SNOWDON PA	
						<b>42,884.43</b>					
001145	ATMOS ENERGY	1167-0425	0	2025	7	INV P	114.66	D-050625	226680	4034951167 740 STOW	
001145	ATMOS ENERGY	2435-0425	0	2025	7	INV P	144.06	D-050625	226680	3019672435 8400 GRE	
001145	ATMOS ENERGY	3076-0425	0	2025	7	INV P	85.62	D-050625	226680	3020713076 8925 SWI	
001145	ATMOS ENERGY	3332-0425	0	2025	7	INV P	1,713.26	D-050625	226713	3015253332 7360 HIG	
001145	ATMOS ENERGY	3727-0425	0	2025	7	INV P	28.92	D-050625	226680	4010573727 800 STOW	
001145	ATMOS ENERGY	4936-0425	0	2025	7	INV P	95.13	D-050625	226666	3057134936 6205 SNO	
001145	ATMOS ENERGY	6459-0425	0	2025	7	INV P	904.41	D-050625	226713	3015476459 3335 PIN	
001145	ATMOS ENERGY	6619-0425	0	2025	7	INV P	72.50	D-050625	226713	3015476619 6275 SNO	

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
001145 ATMOS ENERGY	7003-0425	0	2025 7	INV	P	281.31 D-050625	226713	4039367003 3656 PIN		
001145 ATMOS ENERGY	80559-0425	0	2025 7	INV	P	190.86 D-050625	226124	4027080559 3750 FRE		
001145 ATMOS ENERGY	8239-0425	0	2025 7	INV	P	75.93 D-050625	226713	3015018239 6070 SNO		
						<b>3,706.66</b>				
002351 COMCAST	1174-0425	0	2025 7	INV	P	601.39 D-050625	226682	ACCT 83960100100011		
016529 DIRECTV	46471734X250405	0	2025 7	INV	P	339.81 D-050625	226695	TV SERV		
						ACCOUNT TOTAL		47,532.29		
			ORG 411		TOTAL			49,118.62		
412										
412	600100									
039183 KIMBRELL ALLISON C	NOV23-AUG24	0	2025 8	INV	A	17.54 D-050625		MANUAL CHECK REQUES		
041486 WOODRUFF CLAUDIA	NOV23-AUG24	0	2025 8	INV	A	50.02 D-050625		MANUAL CHECK REQUES		
041487 STEVENS TYLER	NOV23-AUG24	0	2025 8	INV	A	173.99 D-050625		MANUAL CHECK REQUES		
041488 SKINNER ELAINE	NOV23-AUG24	0	2025 8	INV	A	86.17 D-050625		MANUAL CHECK REQUES		
041489 DYER JACOB	NOV23-AUG24	0	2025 8	INV	A	261.89 D-050625		MANUAL CHECK REQUES		
041490 DENNISTON CHARLOTTE	NOV23-AUG24	0	2025 8	INV	A	43.86 D-050625		MANUAL CHECK REQUES		
						ACCOUNT TOTAL		633.47		
412	612400									
003538 SYSCO CORPORATION	414958800	0	2025 6	INV	P	730.72 D-050625	226276	CONCESSION		
003538 SYSCO CORPORATION	414961011	0	2025 6	INV	P	2,171.24 D-050625	226276	CONCESSION		
003538 SYSCO CORPORATION	414965548	0	2025 6	INV	P	539.16 D-050625	226276	CONCESSION		
003538 SYSCO CORPORATION	414966603	0	2025 6	INV	P	2,424.34 D-050625	226276	CONCESSION		
003538 SYSCO CORPORATION	414968990	0	2025 6	INV	P	452.57 D-050625	226276	CONCESSION		
003538 SYSCO CORPORATION	414970960	0	2025 6	INV	P	35.16 D-050625	226276	CONCESSION		
						<b>6,353.19</b>				
035925 KB ENTERPRISES	6-500157	0	2025 7	INV	P	736.00 D-050625	226754	CONCESSION		
035925 KB ENTERPRISES	6-500158	0	2025 7	INV	P	791.20 D-050625	226754	CONCESSION		
035925 KB ENTERPRISES	6-500159	0	2025 7	INV	P	745.20 D-050625	226754	CONCESSION		
						<b>2,272.40</b>				
						ACCOUNT TOTAL		8,625.59		
412	627901									
001051 MALONE TERRY	4-13-25	0	2025 7	INV	P	450.00 D-050625	226209	BASEBALL UMPIRE BAT		
001068 GUNN, DEWAYNE	4-13-25	0	2025 7	INV	P	325.00 D-050625	226173	BASEBALL UMPIRE BAT		

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
002749 HENTZ JEFF	4-13-25	0	2025 7	INV	P	950.00 D-050625	226182	BASEBALL UMPIRE BAT		
008240 GRONKE CHRIS	4-13-25	0	2025 7	INV	P	1,025.00 D-050625	226172	BASEBALL UMPIRE BAT		
008250 NYE ERIC	4-13-25	0	2025 7	INV	P	280.00 D-050625	226222	BASEBALL UMPIRE BAT		
008272 STOCKTON RANDY	4-13-25	0	2025 7	INV	P	600.00 D-050625	226248	BASEBALL UMPIRE BAT		
008692 WELCH HENRY JOEY	4-26-25	0	2025 7	INV	P	180.00 D-050625	226774	BATTLE FOR THE BELT		
008764 BEASLEY GARY	4-13-25	0	2025 7	INV	P	2,174.00 D-050625	226127	BASEBALL UMPIRE BAT		
008915 RUCKER JOSEPH M	4-26-25	0	2025 7	INV	P	180.00 D-050625	226762	BATTLE FOR THE BELT		
010287 CLYNES DENNIS	4-13-25	0	2025 7	INV	P	250.00 D-050625	226146	BASEBALL UMPIRE BAT		
010300 JONES LARRY SHANE	4-13-25	0	2025 7	INV	P	150.00 D-050625	226197	BATTLE ROYALE 2025		
011652 WRENN DALE	4-13-25	0	2025 7	INV	P	825.00 D-050625	226264	BASEBALL UMPIRE BAT		
011656 JORDAN BRANDON	4-13-25	0	2025 7	INV	P	575.00 D-050625	226200	BASEBALL UMPIRE BAT		
012494 MILTON QUINTON	4-13-25	0	2025 7	INV	P	355.00 D-050625	226216	BASEBALL UMPIRE BAT		
013427 ENNIS DENNIS	4-26-25	0	2025 7	INV	P	540.00 D-050625	226737	BATTLE FOR THE BELT		
016127 GAGLIANO PAUL	4-13-25	0	2025 7	INV	P	355.00 D-050625	226169	BASEBALL UMPIRE BAT		
016709 DAVIS DANIEL	4-13-25	0	2025 7	INV	P	1,175.00 D-050625	226153	BASEBALL UMPIRE BAT		
017285 STAFFORD ALICIA	4-13-25	0	2025 7	INV	P	200.00 D-050625	226245	BATTLE ROYALE 2025		
018965 WAMMACK TERRY	4-13-25	0	2025 7	INV	P	195.00 D-050625	226259	BASEBALL UMPIRE BAT		
021362 MUNNS JEREMY	4-13-25	0	2025 7	INV	P	455.00 D-050625	226220	BASEBALL UMPIRE BAT		
021366 DEAN JESSE CALVIN	4-13-25	0	2025 7	INV	P	260.00 D-050625	226154	BASEBALL UMPIRE BAT		
021367 BREWER MICHAEL	4-13-25	0	2025 7	INV	P	325.00 D-050625	226133	BASEBALL UMPIRE BAT		
021370 GORE JAMES HUNTER	4-13-25	0	2025 7	INV	P	230.00 D-050625	226171	BASEBALL UMPIRE BAT		
021399 JORDAN JORDAN	4-13-25	0	2025 7	INV	P	1,434.00 D-050625	226201	BATTLE ROYALE 2025		
021399 JORDAN JORDAN	4-26-25	0	2025 7	INV	P	1,616.00 D-050625	226750	BATTLE FOR THE BELT		
						<b>3,050.00</b>				
022623 TARTT JEFFREY	4-13-25	0	2025 7	INV	P	435.00 D-050625	226250	BASEBALL UMPIRE BAT		
023087 WATSON LAWRENCE	4-13-25	0	2025 7	INV	P	335.00 D-050625	226261	BASEBALL UMPIRE BAT		

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
023182 CASHION JOHN H	4-13-25	0	2025 7	INV	P	450.00 D-050625	226140	BASEBALL UMPIRE BAT		
023412 JOHNSTON BRENT	4-13-25	0	2025 7	INV	P	285.00 D-050625	226194	BASEBALL UMPIRE BAT		
023440 CANADY DONNIE	4-26-25	0	2025 7	INV	P	360.00 D-050625	226727	BATTLE FOR THE BELT		
024515 BOND STEVE	4-13-25	0	2025 7	INV	P	455.00 D-050625	226131	BASEBALL UMPIRE BAT		
024526 LACEY PATRICK	4-13-25	0	2025 7	INV	P	185.00 D-050625	226203	BASEBALL UMPIRE BAT		
026216 SHEARON JOSHUA	4-13-25	0	2025 7	INV	P	645.00 D-050625	226238	BASEBALL UMPIRE BAT		
026232 TATKO MARK	4-13-25	0	2025 7	INV	P	2,807.00 D-050625	226251	BASEBALL UMPIRE BAT		
026606 FARMER TAJMAHAL	4-13-25	0	2025 7	INV	P	435.00 D-050625	226165	BASEBALL UMPIRE BAT		
026760 WILSON VICTORIA	4-26-25	0	2025 7	INV	P	200.00 D-050625	226776	BATTLE FOR THE BELT		
027299 ELLIS ORLANDO	4-13-25	0	2025 7	INV	P	775.00 D-050625	226159	BASEBALL UMPIRE BAT		
027984 CRITTENDEN TAYLOR	4-13-25	0	2025 7	INV	P	50.00 D-050625	226150	BATTLE ROYALE 2025		
028010 MOORE TIMMY RYAN	4-13-25	0	2025 7	INV	P	315.00 D-050625	226219	BASEBALL UMPIRE BAT		
028012 RANKIN ELLIS	4-13-25	0	2025 7	INV	P	330.00 D-050625	226230	BASEBALL UMPIRE BAT		
028224 WALKER KEVIN	4-13-25	0	2025 7	INV	P	500.00 D-050625	226258	BASEBALL UMPIRE BAT		
028302 YOUNT BRANDY	4-26-25	0	2025 7	INV	P	225.00 D-050625	226778	BATTLE FOR THE BELT		
028487 JOHNSON LEROY	4-13-25	0	2025 7	INV	P	360.00 D-050625	226193	BASEBALL UMPIRE BAT		
029256 CARMICHAEL JONATHAN	4-26-25	0	2025 7	INV	P	2,088.00 D-050625	226728	BATTLE FOR THE BELT		
029257 OSBURN JASON	4-26-25	0	2025 7	INV	P	630.00 D-050625	226759	BATTLE FOR THE BELT		
029772 BENAFIELD STEPHEN	4-26-25	0	2025 7	INV	P	630.00 D-050625	226717	BATTLE FOR THE BELT		
030012 BOWLES SAVANNAH	4-13-25	0	2025 7	INV	P	225.00 D-050625	226132	BATTLE ROYALE 2025		
030012 BOWLES SAVANNAH	4-26-25	0	2025 7	INV	P	200.00 D-050625	226722	BATTLE FOR THE BELT		
						425.00				
030217 DOGAN JEREMY	4-26-25	0	2025 7	INV	P	630.00 D-050625	226735	BATTLE FOR THE BELT		
030226 BIRD JR RUSSELL	4-26-25	0	2025 7	INV	P	315.00 D-050625	226719	BATTLE FOR THE BELT		
030373 DOVE RANDY	4-13-25	0	2025 7	INV	P	580.00 D-050625	226156	BASEBALL UMPIRE BAT		
030374 PACILEO JIM	4-13-25	0	2025 7	INV	P	395.00 D-050625	226223	BASEBALL UMPIRE BAT		
030405 SPENCE SCOTTY	4-26-25	0	2025 7	INV	P	585.00 D-050625	226768	BATTLE FOR THE BELT		

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
030790 CLARK FERNANDO	4-13-25	0	2025 7	INV	P	265.00 D-050625	226143	BASEBALL UMPIRE BAT		
032079 LANE MARIO	4-13-25	0	2025 7	INV	P	665.00 D-050625	226204	BASEBALL UMPIRE BAT		
032080 SHAW CARLOS	4-13-25	0	2025 7	INV	P	195.00 D-050625	226237	BASEBALL UMPIRE BAT		
032094 HODGES JADARRIUS	4-13-25	0	2025 7	INV	P	460.00 D-050625	226184	BASEBALL UMPIRE BAT		
032180 THERRELL STAN JR	4-13-25	0	2025 7	INV	P	180.00 D-050625	226253	BASEBALL UMPIRE BAT		
032192 SIMS MICHAEL	4-13-25	0	2025 7	INV	P	615.00 D-050625	226240	BASEBALL UMPIRE BAT		
032202 BROWN STAN	4-26-25	0	2025 7	INV	P	360.00 D-050625	226724	BATTLE FOR THE BELT		
032210 WATKINS ARBEDELL	4-13-25	0	2025 7	INV	P	600.00 D-050625	226260	BASEBALL UMPIRE BAT		
033444 MILLER DUSTIN	4-13-25	0	2025 7	INV	P	615.00 D-050625	226215	BASEBALL UMPIRE BAT		
033445 ROGERS DONALD PATRIC	4-13-25	0	2025 7	INV	P	395.00 D-050625	226234	BASEBALL UMPIRE BAT		
033450 JONES STANLEY WAYNE	4-13-25	0	2025 7	INV	P	540.00 D-050625	226198	BASEBALL UMPIRE BAT		
033455 ELLINGTON DANTE JR	4-13-25	0	2025 7	INV	P	160.00 D-050625	226158	BATTLE ROYALE 2025		
033579 HERRINGTON LOGISTICS 1633		0	2025 7	INV	P	8,341.00 D-050625	226698	REF PAYMENTS SPRING		
033673 GAUTREA MADELINE	4-13-25	0	2025 7	INV	P	125.00 D-050625	226170	BATTLE ROYALE 2025		
033748 CASSELL ROBERT	4-13-25	0	2025 7	INV	P	615.00 D-050625	226141	BASEBALL UMPIRE BAT		
033832 SHERMAN TODD	4-26-25	0	2025 7	INV	P	630.00 D-050625	226764	BATTLE FOR THE BELT		
034000 GUTH THOMAS	4-26-25	0	2025 7	INV	P	315.00 D-050625	226743	BATTLE FOR THE BELT		
034390 DESTEFANO LANDON	4-13-25	0	2025 7	INV	P	420.00 D-050625	226155	BASEBALL UMPIRE BAT		
034391 RAINEY GEORGE ANDREW	4-13-25	0	2025 7	INV	P	330.00 D-050625	226229	BATTLE ROYALE 2025		
034394 RICH KELSEY	4-13-25	0	2025 7	INV	P	405.00 D-050625	226232	BATTLE ROYALE 2025		
034591 HARRIS MARSHON K	4-13-25	0	2025 7	INV	P	410.00 D-050625	226177	BASEBALL UMPIRE BAT		
034690 DINKINS MICHAEL	4-26-25	0	2025 7	INV	P	360.00 D-050625	226734	BATTLE FOR THE BELT		
035273 BROWNLEE MELISSA	4-28-25	0	2025 7	INV	P	200.00 D-050625	226726	BATTLE FOR THE BELT		
035283 HILL AMY	4-13-25	0	2025 7	INV	P	210.00 D-050625	226183	BATTLE ROYALE 2025		
035360 SIMPSON III EARNEST	4-13-25	0	2025 7	INV	P	615.00 D-050625	226239	BASEBALL UMPIRE BAT		
035364 SMITH BRANDON COLT	4-13-25	0	2025 7	INV	P	230.00 D-050625	226241	BASEBALL UMPIRE BAT		

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
035367 BIBLE JOSH	4-13-25	0	2025 7	INV	P	460.00 D-050625	226129	BASEBALL UMPIRE BAT		
035394 CASCIO CHRIS	4-13-25	0	2025 7	INV	P	320.00 D-050625	226139	BASEBALL UMPIRE BAT		
035395 CLARK VICKI	4-13-25	0	2025 7	INV	P	320.00 D-050625	226144	BASEBALL UMPIRE BAT		
035456 JOHNSON BRIANNA	4-13-25	0	2025 7	INV	P	245.00 D-050625	226191	BATTLE ROYALE 2025		
035456 JOHNSON BRIANNA	4-26-25	0	2025 7	INV	P	450.00 D-050625	226747	BATTLE FOR THE BELT		
						<b>695.00</b>				
035565 WILSON CEDRIC	4-13-25	0	2025 7	INV	P	425.00 D-050625	226263	BASEBALL UMPIRE BAT		
035665 DOWNS RIVER	4-26-25	0	2025 7	INV	P	450.00 D-050625	226736	BATTLE FOR THE BELT		
035753 HOOD JENNIFER	4-13-25	0	2025 7	INV	P	330.00 D-050625	226189	BATTLE ROYALE 2025		
035754 MCMAHON LINDSEY	4-13-25	0	2025 7	INV	P	125.00 D-050625	226213	BATTLE ROYALE 2025		
035838 HAMBY TYLER	4-13-25	0	2025 7	INV	P	75.00 D-050625	226174	BATTLE ROYALE 2025		
035921 HENRY MICHAEL	4-13-25	0	2025 7	INV	P	410.00 D-050625	226181	BASEBALL UMPIRE BAT		
035924 BIRMINGHAM SHANE	4-26-25	0	2025 7	INV	P	630.00 D-050625	226720	BATTLE FOR THE BELT		
036341 LIPE COHEN	4-13-25	0	2025 7	INV	P	250.00 D-050625	226208	BATTLE ROYALE 2025		
036437 BUCK VANESSA	4-13-25	0	2025 7	INV	P	40.00 D-050625	226136	BATTLE ROYALE 2025		
037109 WRIGHT JAMES DARRELL	4-13-25	0	2025 7	INV	P	275.00 D-050625	226265	BATTLE ROYALE 2025		
037301 POLLARD LASEDRICK	4-13-25	0	2025 7	INV	P	450.00 D-050625	226225	BASEBALL UMPIRE BAT		
037303 HOLLIDAY III WILLIAM	4-13-25	0	2025 7	INV	P	505.00 D-050625	226185	BASEBALL UMPIRE BAT		
037305 BROOKS DEXTER	4-13-25	0	2025 7	INV	P	320.00 D-050625	226134	BASEBALL UMPIRE BAT		
037325 MINOR WARREN	4-13-25	0	2025 7	INV	P	325.00 D-050625	226217	BASEBALL UMPIRE BAT		
037326 HOLMES DERRICK JAMAR	4-13-25	0	2025 7	INV	P	165.00 D-050625	226188	BASEBALL UMPIRE BAT		
037327 CADENHEAD CODY C	4-13-25	0	2025 7	INV	P	150.00 D-050625	226137	BASEBALL UMPIRE BAT		
037329 BROWNLEE KATIE	4-28-25	0	2025 7	INV	P	175.00 D-050625	226725	BATTLE FOR THE BELT		
037331 HOLLIDAY JACKSON	4-13-25	0	2025 7	INV	P	90.00 D-050625	226186	BATTLE ROYALE 2025		
037388 SNERLING NORMAN	4-13-25	0	2025 7	INV	P	375.00 D-050625	226242	BASEBALL UMPIRE BAT		
037396 LEE JOSEPH ANGLIN	4-13-25	0	2025 7	INV	P	620.00 D-050625	226207	BASEBALL UMPIRE BAT		

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
037399 COCKRELL MERI CARSON	4-26-25	0	2025 7	INV	P	75.00 D-050625	226730	BATTLE FOR THE BELT		
037553 DANIEL AERION	4-13-25	0	2025 7	INV	P	240.00 D-050625	226152	BATTLE ROYALE 2025		
037553 DANIEL AERION	4-26-25	0	2025 7	INV	P	75.00 D-050625	226733	BATTLE FOR THE BELT		
						<b>315.00</b>				
037620 STOKES LEONA-KLAIRE	4-13-25	0	2025 7	INV	P	150.00 D-050625	226249	BATTLE ROYALE 2025		
037647 CAPPS HAYLE	4-13-25	0	2025 7	INV	P	50.00 D-050625	226138	BATTLE ROYALE 2025		
037761 STEPHENS KAMIYAH	4-26-25	0	2025 7	INV	P	125.00 D-050625	226769	BATTLE FOR THE BELT		
037849 HOLLOWAY WESTON	4-13-25	0	2025 7	INV	P	125.00 D-050625	226187	BATTLE ROYALE 2025		
037850 HENDRICHOVSKY ANDREW	4-13-25	0	2025 7	INV	P	50.00 D-050625	226180	BATTLE ROYALE 2025		
037914 KIRKPATRICK KATELYN	4-13-25	0	2025 7	INV	P	125.00 D-050625	226202	BATTLE ROYALE 2025		
037933 MORRIS JOSEPH	4-26-25	0	2025 7	INV	P	675.00 D-050625	226758	BATTLE FOR THE BELT		
037956 JOHNSON DYLAN WADE	4-13-25	0	2025 7	INV	P	795.00 D-050625	226192	BASEBALL UMPIRE BAT		
037957 WILKINS DAVIS SHANE	4-13-25	0	2025 7	INV	P	260.00 D-050625	226262	BASEBALL UMPIRE BAT		
038236 JUBILANT CARE	4-22-25	0	2025 7	INV	P	1,505.00 D-050625	226699	ATHLETIC TRAINER- S		
038236 JUBILANT CARE	4-28-25	0	2025 7	INV	P	885.00 D-050625	226751	SOUTHAVEN CLUB CLAS		
						<b>2,390.00</b>				
038256 SANDERS CADE E	4-13-25	0	2025 7	INV	P	125.00 D-050625	226236	BATTLE ROYALE 2025		
038256 SANDERS CADE E	4-26-25	0	2025 7	INV	P	50.00 D-050625	226763	BATTLE FOR THE BELT		
						<b>175.00</b>				
038342 THORN WILLIAM DANIEL	4-13-25	0	2025 7	INV	P	500.00 D-050625	226254	BATTLE ROYALE 2025		
038824 TOLBERT III WILLIAM	4-26-25	0	2025 7	INV	P	585.00 D-050625	226773	BATTLE FOR THE BELT		
039301 BROWN WESLEY	4-13-25	0	2025 7	INV	P	150.00 D-050625	226135	BATTLE ROYALE 2025		
039306 HENDERSON AUDREY G	4-13-25	0	2025 7	INV	P	80.00 D-050625	226179	BATTLE ROYALE 2025		
039306 HENDERSON AUDREY G	4-26-25	0	2025 7	INV	P	100.00 D-050625	226744	BATTLE FOR THE BELT		
						<b>180.00</b>				
039311 SMITH CAITLYN	4-26-25	0	2025 7	INV	P	375.00 D-050625	226765	BATTLE FOR THE BELT		
039316 BLACKARD KYNDAL	4-13-25	0	2025 7	INV	P	50.00 D-050625	226130	BATTLE ROYALE 2025		
039316 BLACKARD KYNDAL	4-28-25	0	2025 7	INV	P	75.00 D-050625	226721	BATTLE FOR THE BELT		
						<b>125.00</b>				



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YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
039394 THORN WYATT DALTON	4-13-25	0	2025 7	INV	P	380.00 D-050625	226255	BATTLE ROYALE 2025		
039414 JONES TANNER	4-13-25	0	2025 7	INV	P	120.00 D-050625	226199	BATTLE ROYALE 2025		
039414 JONES TANNER	4-26-25	0	2025 7	INV	P	100.00 D-050625	226749	BATTLE FOR THE BELT		
						<b>220.00</b>				
039503 HANKINS MICHAEL	4-13-25	0	2025 7	INV	P	100.00 D-050625	226175	BATTLE ROYALE 2025		
039504 MOORE JEREMY C	4-13-25	0	2025 7	INV	P	345.00 D-050625	226218	BASEBALL UMPIRE BAT		
039505 LEE JEFFREY	4-13-25	0	2025 7	INV	P	725.00 D-050625	226206	BASEBALL UMPIRE BAT		
039507 BERNARD CHRISTOPHER	4-13-25	0	2025 7	INV	P	370.00 D-050625	226128	BASEBALL UMPIRE BAT		
039518 CONLEY JOSHUA	4-13-25	0	2025 7	INV	P	100.00 D-050625	226148	BATTLE ROYALE 2025		
039524 BIGGERS STEPHEN L	4-26-25	0	2025 7	INV	P	495.00 D-050625	226718	BATTLE FOR THE BELT		
039526 POTTS ALFRICO	4-13-25	0	2025 7	INV	P	715.00 D-050625	226226	BASEBALL UMPIRE BAT		
039589 RUSSELL PEYTON	4-13-25	0	2025 7	INV	P	100.00 D-050625	226235	BATTLE ROYALE 2025		
039592 TINGLE JACKSON	4-13-25	0	2025 7	INV	P	75.00 D-050625	226257	BATTLE ROYALE 2025		
039594 BALLARINO CAMERON	4-13-25	0	2025 7	INV	P	225.00 D-050625	226125	BASEBALL UMPIRE BAT		
039841 COLE ADDISON R	4-26-25	0	2025 7	INV	P	225.00 D-050625	226731	BATTLE FOR THE BELT		
039916 BROWN CHLOE	4-28-25	0	2025 7	INV	P	150.00 D-050625	226723	BATTLE FOR THE BELT		
039918 PEARCEY BAKER	4-13-25	0	2025 7	INV	P	150.00 D-050625	226224	BATTLE ROYALE 2025		
040095 MARTINEZ STEVEN W	4-26-25	0	2025 7	INV	P	585.00 D-050625	226755	BATTLE FOR THE BELT		
040444 ROBINSON JOSEPH	4-13-25	0	2025 7	INV	P	395.00 D-050625	226233	BASEBALL UMPIRE BAT		
040666 PRATT NARKES A.	4-13-25	0	2025 7	INV	P	570.00 D-050625	226228	BASEBALL UMPIRE BAT		
040673 SMITH STEVEN JARROD	4-26-25	0	2025 7	INV	P	360.00 D-050625	226767	BATTLE FOR THE BELT		
041016 THWEATT KARSON	4-13-25	0	2025 7	INV	P	150.00 D-050625	226256	BATTLE ROYALE 2025		
041018 FERRELL AMANDA	4-13-25	0	2025 7	INV	P	125.00 D-050625	226166	BATTLE ROYALE 2025		
041019 FERRELL MELANEY	4-13-25	0	2025 7	INV	P	125.00 D-050625	226167	BATTLE ROYALE 2025		
041020 MEADOWS PRESLEY	4-13-25	0	2025 7	INV	P	50.00 D-050625	226214	BATTLE ROYALE 2025		
041022 MCGOWEN HAYDEN	4-13-25	0	2025 7	INV	P	100.00 D-050625	226212	BATTLE ROYALE 2025		

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
041025 SPRY KALEB	4-13-25	0	2025 7	INV	P	100.00 D-050625	226244	BATTLE ROYALE 2025		
041035 ALEXANDER COLSON	4-13-25	0	2025 7	INV	P	75.00 D-050625	226122	BATTLE ROYALE 2025		
041036 CLEM BRODY	4-13-25	0	2025 7	INV	P	80.00 D-050625	226145	BATTLE ROYALE 2025		
041038 TAYLOR ROBERT TRIPP	4-13-25	0	2025 7	INV	P	175.00 D-050625	226252	BATTLE ROYALE 2025		
041040 JACKSON HAYLEE	4-13-25	0	2025 7	INV	P	140.00 D-050625	226190	BATTLE ROYALE 2025		
041041 LAUGHTER AIDEN	4-13-25	0	2025 7	INV	P	125.00 D-050625	226205	BATTLE ROYALE 2025		
041042 HARPER JOSH	4-13-25	0	2025 7	INV	P	225.00 D-050625	226176	BATTLE ROYALE 2025		
041043 CRUSETURNER TUCKER	4-13-25	0	2025 7	INV	P	75.00 D-050625	226151	BATTLE ROYALE 2025		
041045 THOMAS ZACHARY	4-26-25	0	2025 7	INV	P	90.00 D-050625	226772	BATTLE FOR THE BELT		
041077 DUNN JULIA	4-13-25	0	2025 7	INV	P	75.00 D-050625	226157	BATTLE ROYALE 2025		
041078 STEWART MARY MORGAN	4-13-25	0	2025 7	INV	P	120.00 D-050625	226247	BATTLE ROYALE 2025		
041078 STEWART MARY MORGAN	4-26-25	0	2025 7	INV	P	200.00 D-050625	226770	BATTLE FOR THE BELT		
						<b>320.00</b>				
041079 STROCHER KENDALL	4-26-25	0	2025 7	INV	P	100.00 D-050625	226771	BATTLE FOR THE BELT		
041084 CHOATE KEIRA	4-13-25	0	2025 7	INV	P	60.00 D-050625	226142	BATTLE ROYALE 2025		
041084 CHOATE KEIRA	4-26-25	0	2025 7	INV	P	125.00 D-050625	226729	BATTLE FOR THE BELT		
						<b>185.00</b>				
041087 HARRIS STELLA	4-13-25	0	2025 7	INV	P	75.00 D-050625	226178	BATTLE ROYALE 2025		
041090 YOUNG DARRYL L	4-26-25	0	2025 7	INV	P	630.00 D-050625	226777	BATTLE FOR THE BELT		
041091 WILSON BRANDON	4-26-25	0	2025 7	INV	P	540.00 D-050625	226775	BATTLE FOR THE BELT		
041237 POWELL DANIEL	4-13-25	0	2025 7	INV	P	395.00 D-050625	226227	BASEBALL UMPIRE BAT		
041239 FABRIZIUS ANDREW	4-13-25	0	2025 7	INV	P	315.00 D-050625	226164	BASEBALL UMPIRE BAT		
041240 JONES JUSTIN CHARLES	4-12-25	0	2025 7	INV	P	300.00 D-050625	226196	BASEBALL UMPIRE BAT		
041242 COLE ALEXANDRIA JEAN	4-26-25	0	2025 7	INV	P	225.00 D-050625	226732	BATTLE FOR THE BELT		
041243 MARTIN LANE	4-13-25	0	2025 7	INV	P	50.00 D-050625	226210	BATTLE ROYALE 2025		
041245 JONES AVIE	4-26-25	0	2025 7	INV	P	100.00 D-050625	226748	BATTLE FOR THE BELT		
041249 COOPER SOPHIA	4-13-25	0	2025 7	INV	P	75.00 D-050625	226149	BATTLE ROYALE 2025		

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
041415 MCCARTER KAELEA LYN	4-13-25	0	2025 7	INV	P	100.00 D-050625	226211	BATTLE ROYALE 2025		
041416 RAY VERA KATE	4-13-25	0	2025 7	INV	P	60.00 D-050625	226231	BATTLE ROYALE 2025		
041436 SMITH STEFON	4-26-25	0	2025 7	INV	P	360.00 D-050625	226766	BATTLE FOR THE BELT		
041437 PAGE SARAH	4-26-25	0	2025 7	INV	P	60.00 D-050625	226760	BATTLE FOR THE BELT		
ACCOUNT TOTAL						75,875.00				
ORG 412 TOTAL						85,134.06				
511								ANIMAL CONTROL		
511	625700							TELEPHONE & POSTAGE		
001167 AT&T MOBILITY	7723-0425	0	2025 7	INV	P	284.20 D-050625	226679	ANIMAL CONTROL CELL		
ACCOUNT TOTAL						284.20				
ORG 511 TOTAL						284.20				
902								GENERAL EXPENSES		
902	626000							UTILITIES-STREET LTS & SIGNALS		
000966 ENTERGY	110008393271	0	2025 7	INV	P	82.90 D-050625	226703	68134634 NORTHWEST		
000966 ENTERGY	110008393272	0	2025 7	INV	P	136.82 D-050625	226688	68135326 STATE LINE		
000966 ENTERGY	110008395435	0	2025 7	INV	P	150.01 D-050625	226703	110821956 HIGHWAY 5		
000966 ENTERGY	115008137949	0	2025 7	INV	P	45.34 D-050625	226691	158165845 2719 BROO		
000966 ENTERGY	120006983726	0	2025 7	INV	P	7.62 D-050625	226272	16835456 SOUTHAVEN		
000966 ENTERGY	120006983727	0	2025 7	INV	P	84.37 D-050625	226269	16837528 STATE LINE		
000966 ENTERGY	120006985688	0	2025 7	INV	P	143.82 D-050625	226687	15556418 STATE LINE		
000966 ENTERGY	125008084933	0	2025 7	INV	P	41.09 D-050625	226704	16839003 HIGHWAY 51		
000966 ENTERGY	130006956489	0	2025 7	INV	P	88.51 D-050625	226161	145700183 2996 COLL		
000966 ENTERGY	140006918438	0	2025 7	INV	P	1,841.13 D-050625	226160	16833121 5813 PEPPE		
000966 ENTERGY	140006918439	0	2025 7	INV	P	73.89 D-050625	226162	16837783 3005 COLLE		
000966 ENTERGY	140006918548	0	2025 7	INV	P	143.82 D-050625	226160	110822004 MS 302 @		
000966 ENTERGY	15009072984	0	2025 7	INV	A	187.67 D-050625		16330888 GOODMAN RD		
000966 ENTERGY	160006896905	0	2025 7	INV	P	87.92 D-050625	226161	202657565 1486 CHUR		
000966 ENTERGY	160006908600	0	2025 7	INV	P	99.34 D-050625	226703	189378672 HIGHWAY 5		
000966 ENTERGY	170006877252	0	2025 7	INV	P	73.56 D-050625	226162	16838005 4830 AIRWA		
000966 ENTERGY	180006971125	0	2025 7	INV	P	150.01 D-050625	226269	17327354 SWINNEA RD		
000966 ENTERGY	180006976835	0	2025 7	INV	P	184.40 D-050625	226687	42493999 8191 TULAN		
000966 ENTERGY	185008061037	0	2025 7	INV	P	102.31 D-050625	226161	203728563 TURMAN RD		
000966 ENTERGY	20010171859	0	2025 7	INV	P	143.00 D-050625	226269	16293359 WHITWORTH		
000966 ENTERGY	2026261798	0	2025 7	INV	P	82,817.20 D-050625	226267	16836199 STREET LIG		
000966 ENTERGY	220006369771	0	2025 7	INV	P	97.53 D-050625	226670	176129674 7970 TCHU		
000966 ENTERGY	255007046128	0	2025 7	INV	P	143.82 D-050625	226160	19075704 MS 302 & T		
000966 ENTERGY	285006805015	0	2025 7	INV	A	337.91 D-050625		100253780 GOODMAN &		
000966 ENTERGY	290006439054	0	2025 7	INV	P	49.80 D-050625	226738	16835951 STATELINE		
000966 ENTERGY	290006439055	0	2025 7	INV	P	118.43 D-050625	226738	16839979 ST LINE RD		
000966 ENTERGY	290006439056	0	2025 7	INV	P	26.85 D-050625	226738	16850182 GREENBROOK		
000966 ENTERGY	290006439057	0	2025 7	INV	P	14.18 D-050625	226738	16850398 GREENBROOK		
000966 ENTERGY	345005529982	0	2025 7	INV	P	143.82 D-050625	226687	16834293 HIGHWAY 51		
000966 ENTERGY	345005529983	0	2025 7	INV	P	14.18 D-050625	226691	16834756 SOUTH CIR		

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
000966	ENERGY	350004368008	0	2025	7	INV P	75.50	D-050625	226270	124065178 AIRWAYS B	
000966	ENERGY	350004368009	0	2025	7	INV P	81.43	D-050625	226270	124075086 AIRWAYS B	
000966	ENERGY	360004286241	0	2025	7	INV P	78.92	D-050625	226689	68134584 HAMILTON &	
000966	ENERGY	375005294679	0	2025	7	INV P	539.56	D-050625	226268	15064967 ST LTS CIT	
000966	ENERGY	390004196654	0	2025	7	INV P	84.51	D-050625	226688	202657581 12 GUTHRI	
000966	ENERGY	390004196655	0	2025	7	INV P	79.21	D-050625	226689	202657599 943 STATE	
000966	ENERGY	400003204644	0	2025	7	INV P	93.68	D-050625	226161	153800891 GOODMAN R	
000966	ENERGY	410003362493	0	2025	7	INV P	287.80	D-050625	226738	110822012 STATELINE	
000966	ENERGY	420003458466	0	2025	7	INV P	118.05	D-050625	226269	16713240 CHURCH RD	
000966	ENERGY	420003458467	0	2025	7	INV P	46.41	D-050625	226271	16713968 CHURCH RD	
000966	ENERGY	420003466158	0	2025	7	INV A	187.67	D-050625		19041425 GOODMAN AN	
000966	ENERGY	440003490169	0	2025	7	INV A	72.40	D-050625		129563102 426 STAR	
000966	ENERGY	460003524434	0	2025	7	INV P	143.00	D-050625	226688	110821964 ST LINE H	
000966	ENERGY	460003524435	0	2025	7	INV P	112.49	D-050625	226688	110821972 STATELINE	
000966	ENERGY	460003524436	0	2025	7	INV P	118.43	D-050625	226688	110821998 MISS VALL	
000966	ENERGY	460003524437	0	2025	7	INV P	113.38	D-050625	226688	110822038 RASCO RD	
000966	ENERGY	55008652025	0	2025	7	INV P	98.53	D-050625	226688	189364755 HIGHWAY 5	
000966	ENERGY	70008672621	0	2025	7	INV P	79.21	D-050625	226162	164909244 GETWELL &	
000966	ENERGY	95008264616	0	2025	7	INV P	167.68	D-050625	226268	16835019 T L MILLBR	
000966	ENERGY	95008264620	0	2025	7	INV P	39.04	D-050625	226271	16850885 AIRWAYS AN	
							<b>90,248.15</b>				
001105	NORTHCENTRAL ELECTRI	7008-0425	0	2025	7	INV P	6,241.64	D-050625	226221	59247008 ST LIGHTS	
						ACCOUNT TOTAL	96,489.79				
						ORG 902	TOTAL	96,489.79			
904	LITIGATION										
904	622100	LEGAL SERVICES									
038221	MAYO MALLETTE PLLC	24978	0	2025	7	INV P	1,273.58	D-050625	226274	TAX COLLECTOR METTE	
						ACCOUNT TOTAL	1,273.58				
904	629100	LEGAL CLAIMS									
041421	RANDALL NEAL	4-17-25	0	2025	7	INV P	283.55	D-050625	226676	BOARD APPROVED CLAI	
041422	NEWSOM	4-17-25	0	2025	7	INV P	650.00	D-050625	226674	BOARD APPROVED CLAI	
						ACCOUNT TOTAL	933.55				
						ORG 904	TOTAL	2,207.13			
FUND 0010 GENERAL FUND						TOTAL:	368,054.03				

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
711									
711	640220								
030630	FRAY FITNESS LLC	FF8203	25000307	2025 7 INV P				4,226.06	D-050625 226740 FUNCTIONAL TRAINER
								4,226.06	ACCOUNT TOTAL
								4,226.06	ORG 711 TOTAL
713									
713	640900 07007								
000966	ENTERGY	7012128PAYAPP	0	2025 7 INV P				2,563.09	D-050625 226703 NAIL RD EXT
								2,563.09	ACCOUNT TOTAL
								2,563.09	ORG 713 TOTAL
FUND 0100 CAPITAL PROJECTS					TOTAL:			6,789.15	

# CITY OF SOUTHAVEN



## FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
611											
611	626105										
003011	M & M PROMOTIONS	104793	0	2025	7	INV A			28.00	D-050625	SPRINGFEST- PACKABL
003011	M & M PROMOTIONS	104794	0	2025	7	INV A			1,925.75	D-050625	SPRINGFEST SHIRTS &
003011	M & M PROMOTIONS	104795	0	2025	7	INV A			516.76	D-050625	SPRINGFEST PRINTED
									<b>2,470.51</b>		
013325	EVANS KELLEY	4-26-25	0	2025	7	INV P			333.80	D-050625	226739 2025 SPRINGFEST MBN
014094	MAHAFFEY TENT COMPAN	55812	0	2025	8	INV A			9,271.43	D-050625	TENTS FOR SPRINGFES
016313	A & B DISTRIBUTING C	4303466	0	2025	7	INV P			439.65	D-050625	226709 SPRINGFEST BEER 202
016313	A & B DISTRIBUTING C	4303467	0	2025	7	INV P			135.00	D-050625	226710 SPRINGFEST BEER 202
									<b>574.65</b>		
016394	MEMPHIS BARBECUE	4-26-25	0	2025	7	INV P			870.00	D-050625	226756 SPRINGFEST 2025 SAN
030189	HICKS CONVENTION	134135	0	2025	7	INV A			378.75	D-050625	SPRINGFEST STAGE &
037741	BEEBE MICHAEL	4-26-25	0	2025	7	INV P			261.60	D-050625	226716 2025 SPRINGFEST MBN
037742	BEATSE RUSSELL	4-26-25	0	2025	7	INV P			200.00	D-050625	226715 2025 SPRINGFEST MBN
039601	MEMPHIS CRAWFISH	1021	0	2025	7	INV P			3,600.00	D-050625	226757 CRAWFISH, CORN, SAU
041144	HETZEL BRANDON	4-28-25	0	2025	7	INV P			500.00	D-050625	226745 CHECK NEEDED TO BE
041152	HETZEL BRANDON	4-28-25	0	2025	7	INV P			800.00	D-050625	226746 CHECK NEEDED TO BE
041165	POWERS MARTY	4-28-25	0	2025	7	INV P			425.00	D-050625	226761 CHECK WROTE TO TEAM
041184	SADLER KYLE	4-29-25	0	2025	7	INV A			425.00	D-050625	REISSUE- NEEDED TO
041196	SADLER KYLE	4-29-25	0	2025	7	INV A			275.00	D-050625	REISSUE- NEEDED TO
041198	RUSSELL PAUL	5-1-25	0	2025	8	INV A			150.00	D-050625	ACC ISSUED ON ORIGI
041213	SADLER KYLE	4-29-25	0	2025	7	INV A			275.00	D-050625	REISSUE- NEEDED TO
041215	GOAN DAVID	5-1-25	0	2025	8	INV A			150.00	D-050625	ACC ISSUED ON ORIGI
041418	MOORE SCOTT	4-15-25	0	2025	7	INV P			100.00	D-050625	226275 WHOLE HOG SPRINGFES
041423	OROZCO BRENDA	4-17-25	0	2025	7	INV P			22.89	D-050625	226692 SPRINGFEST INK CART
041438	ASHLEY BRENT	4-28-25	0	2025	7	INV P			145.00	D-050625	226711 SOLE MAN CANCELLED
041439	KANSAS CITY BARBEQUE	4-26-2025	0	2025	7	INV P			42.00	D-050625	226753 SPRINGFEST- TRAVEL
041439	KANSAS CITY BARBEQUE	4-26-25	0	2025	7	INV P			535.00	D-050625	226752 SPRINGFEST- SANCTIO

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
								577.00
				ACCOUNT TOTAL				21,805.63
			ORG 611	TOTAL				21,805.63
	FUND 0240	TOURIST & CONVENTION		TOTAL:				21,805.63

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
610									
610	630400								
039598	A-HEAD FOR PROFITS	Q-10926							
			0						
				MACHINERY AND EQUIPMENT					
				2025 . 7 INV P			2,233.83	D-050625	226664 DRAFT BEER SYSTEM-
				ACCOUNT TOTAL			2,233.83		
			ORG 610	TOTAL			2,233.83		
FUND 0260 AMPHITHEATER					TOTAL:		2,233.83		



FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0400									
0400	130700								
040349	DOROTHY F RUSSELL	4-29-25	0	2025 7 INV A	49.90	D-050625	REISSUED- CHECK OUT		
041479	AUSBURN RENTAL	4-17-25	0	2025 8 INV A	38.20	D-050625	REFUND FOR 1196 BRA		
				ACCOUNT TOTAL	88.10				
				ORG 0400 TOTAL	88.10				
815									
815	625310								
040998	SOUTHIPPI LLC	4-4-25	0	2025 7 INV P	16,550.00	D-050625	226243 GOODMAN RD UTILITY		
				ACCOUNT TOTAL	16,550.00				
				ORG 815 TOTAL	16,550.00				
825									
825	611300								
002352	DEPARTMENT OF REVENU	4-17-2025	0	2025 7 INV P	12.00	D-050625	226667 TAG/MAIL FEE (UT 1C		
002352	DEPARTMENT OF REVENU	4-17-25	0	2025 7 INV P	12.00	D-050625	226668 TAG & MAIL FEE (UT		
002352	DEPARTMENT OF REVENU	41725	0	2025 7 INV P	12.00	D-050625	226669 TAG/FEE (UT 5TFKB5)		
					36.00				
				ACCOUNT TOTAL	36.00				
825	612200								
019331	SMITH EUGENE	4-16-25	0	2025 7 INV P	392.92	D-050625	226677 REIMBURSEMENT FOR P		
				ACCOUNT TOTAL	392.92				
825	625700								
001095	VERIZON WIRELESS	6109918625	0	2025 7 INV P	1,539.75	D-050625	226678 ACCT 642151677		
001167	AT&T MOBILITY	4319-0425	0	2025 7 INV P	1,757.43	D-050625	226123 CRADLEPOINT FOR SCA		
001167	AT&T MOBILITY	60413-0425	0	2025 7 INV P	2,243.68	D-050625	226679 UTILITY CELL PHONES		
					4,001.11				
				ACCOUNT TOTAL	5,540.86				
825	626000								
000966	ENTERGY	110008395297	0	2025 7 INV P	9,118.25	D-050625	226703 16293136 8779 WHITW		
000966	ENTERGY	120006983729	0	2025 7 INV P	58.22	D-050625	226270 16852907 1334 GOODM		
000966	ENTERGY	120006983730	0	2025 7 INV P	5,370.15	D-050625	226267 16853459 5850 GETWE		
000966	ENTERGY	125008084931	0	2025 7 INV P	64.00	D-050625	226704 16835233 TOWN & COU		
000966	ENTERGY	145008013772	0	2025 7 INV P	33.42	D-050625	226163 79240206 4154 DAVIS		
000966	ENTERGY	150006912807	0	2025 7 INV P	52.39	D-050625	226163 122346919 LEGENDS L		
000966	ENTERGY	155007944803	0	2025 7 INV P	151.40	D-050625	226160 76194174 303 LONG S		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
000966	ENERGY	180006976784	0	2025	7	INV P	66.33	D-050625	226690	16839508 8989 STANT
000966	ENERGY	210006312525	0	2025	7	INV P	836.17	D-050625	226160	17625948 4446 AIRWA
000966	ENERGY	210006312526	0	2025	7	INV P	2,202.02	D-050625	226160	17627084 170 COLLEG
000966	ENERGY	220006369670	0	2025	7	INV P	4,171.01	D-050625	226267	76259076 3088 NAIL
000966	ENERGY	240006405655	0	2025	7	INV P	1,261.76	D-050625	226703	201794930 1551 DORC
000966	ENERGY	240006414099	0	2025	7	INV A	145.66	D-050625		200366847 TINA RENE
000966	ENERGY	250006408837	0	2025	7	INV P	120.39	D-050625	226160	43981182 1903 STARL
000966	ENERGY	255007054286	0	2025	7	INV P	16.43	D-050625	226691	19047166 1281 BROOK
000966	ENERGY	260006428056	0	2025	7	INV P	64.73	D-050625	226690	1814937 8440 GREENB
000966	ENERGY	320004664054	0	2025	7	INV P	228.99	D-050625	226268	102092335 8182 GETW
000966	ENERGY	330004605442	0	2025	7	INV P	186.56	D-050625	226160	122867856 4164 HIGH
000966	ENERGY	330004605443	0	2025	7	INV P	260.76	D-050625	226160	122868045 53 WOODLA
000966	ENERGY	345005529984	0	2025	7	INV P	121.17	D-050625	226688	16835787 HUDGINS RD
000966	ENERGY	345005529985	0	2025	7	INV P	9,921.48	D-050625	226686	16850588 7525 GREEN
000966	ENERGY	355005450189	0	2025	7	INV P	111.13	D-050625	226161	19338714 TURMAN DR
000966	ENERGY	365005391169	0	2025	7	INV P	13.89	D-050625	226272	19045665 6845 MCCA
000966	ENERGY	365005392068	0	2025	7	INV P	58.06	D-050625	226270	39758438 5850 GETWE
000966	ENERGY	385005206748	0	2025	7	INV P	107.19	D-050625	226161	57153132 2768 BLACK
000966	ENERGY	385005208452	0	2025	7	INV P	59.86	D-050625	226270	126811512 AIRWAYS B
000966	ENERGY	390004193114	0	2025	7	INV P	88.15	D-050625	226161	107599953 2543 JIM
000966	ENERGY	390004193766	0	2025	7	INV P	188.24	D-050625	226160	85491660 CHANCEY CO
000966	ENERGY	395005161676	0	2025	7	INV P	24.29	D-050625	226163	122548779 5253 SWIN
000966	ENERGY	415004826358	0	2025	7	INV P	47.21	D-050625	226163	60572526 GROVE MEAD
000966	ENERGY	415004829091	0	2025	7	INV P	15.49	D-050625	226691	16851180 7696 AIRWA
000966	ENERGY	440003480586	0	2025	7	INV P	111.67	D-050625	226161	18757831 3401 WOODL
000966	ENERGY	440003482341	0	2025	7	INV P	240.61	D-050625	226268	173771627 5937 KUYK
000966	ENERGY	45008709542	0	2025	7	INV P	62.35	D-050625	226690	16292922 8779 WHITW
000966	ENERGY	460003526282	0	2025	7	INV P	84.50	D-050625	226703	200643534 1551 DORC
000966	ENERGY	470003521390	0	2025	7	INV P	125.92	D-050625	226160	87490884 2017 STAR
000966	ENERGY	65008567597	0	2025	7	INV P	64.25	D-050625	226690	71532782 1433 STATE
000966	ENERGY	65008567858	0	2025	7	INV P	68.93	D-050625	226689	163913981 SWINNEA R
000966	ENERGY	7010720741	0	2025	7	INV P	153.11	D-050625	226160	167538396 8827 GETW
000966	ENERGY	75008549414	0	2025	7	INV A	95.24	D-050625		194031951 LOT12/319
000966	ENERGY	95008264617	0	2025	7	INV P	318.69	D-050625	226268	16836702 6854 TCHUL
000966	ENERGY	95008264621	0	2025	7	INV P	30.42	D-050625	226271	16851461 HUNTERS GL
							<b>36,520.49</b>			
001145	ATMOS ENERGY	1654-0425	0	2025	7	INV P	30.06	D-050625	226714	4012381654 53 WODDL
001145	ATMOS ENERGY	4564-0425	0	2025	7	INV P	62.49	D-050625	226713	3061364564 1551 DOR
001145	ATMOS ENERGY	5862-0425	0	2025	7	INV P	50.26	D-050625	226680	4024565862 8182 GET
							<b>142.81</b>			
001167	AT&T MOBILITY	10592-0425	0	2025	7	INV A	58.85	D-050625		INTERNET- 662449250
001167	AT&T MOBILITY	8869-0425	0	2025	8	INV A	70.82	D-050625		LAPTOP
							<b>129.67</b>			
002351	COMCAST	1174-0425	0	2025	7	INV P	834.52	D-050625	226682	ACCT 83960100100011
ACCOUNT TOTAL							<b>37,627.49</b>			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
825 629100 041420 MARCUS HEAD	4-17-25	0		CLAIMS PAYMENT				
				2025 7 INV P	46,000.00	D-050625	226673 UTILITY BOARD APPRO	
				ACCOUNT TOTAL	46,000.00			
825 630600 000669 CAMPER CITY USA INC	474032	0		VEHICLES				
				2025 7 INV P	1,455.00	D-050625	226681 STEPS & FLODR LINER	
				ACCOUNT TOTAL	1,455.00			
				ORG 825 TOTAL	91,052.27			
FUND 0400 UTILITY FUND					TOTAL:			107,690.37

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND						
0600	214700									
	021029	CHAPLAINS	BENEVOLENC	APRIL2025FD	0	2025	7 INV P	200.00	D-050625	226701 FIRE DEPT BENEVOLEN
	021029	CHAPLAINS	BENEVOLENC	APRIL2025PD	0	2025	7 INV P	20.00	D-050625	226702 POLICE DEPT BENEVOL
								<b>220.00</b>		
							ACCOUNT TOTAL	220.00		
0600	215700									
	001407	MS PUBLIC	EE CR UN	APRIL2025	0	2025	7 INV P	2,467.76	D-050625	226706 MS PUBLIC EMP CREDI
							ACCOUNT TOTAL	2,467.76		
							ORG 0600 TOTAL	2,687.76		
							FUND 0600 PAYROLL FUND	TOTAL:		2,687.76

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FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD:	2024/1	TO	2025/8									
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	APRIL2025	0	2025 7	DIR	P	4,179.00	W-050625	67449	EMPLOYEE/EMPLOYER	C	
				ACCOUNT TOTAL			4,179.00					
111	622100			PROFESSIONAL SERVICES								
030534	DATAFACTS	R0187065	0	2025 7	DIR	P	14.18	W-050625	67436	PRE EMP BACKGROUND		
034374	TRUE MEDICAL TESTING	5394	0	2025 7	DIR	P	45.00	W-050625	67439	NON DOT DRUG SCREEN		
				ACCOUNT TOTAL			59.18					
				ORG 111	TOTAL		4,238.18					
115			BOARD OF ALDERMEN									
115	601900			STATE RETIREMENT-CITY MATCH								
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	2,426.00	W-050625	67449	EMPLOYEE/EMPLOYER	C	
				ACCOUNT TOTAL			2,426.00					
				ORG 115	TOTAL		2,426.00					
125			COURT DEPARTMENT									
125	601900			STATE RETIREMENT-CITY MATCH								
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	12,570.00	W-050625	67449	EMPLOYEE/EMPLOYER	C	
				ACCOUNT TOTAL			12,570.00					
				ORG 125	TOTAL		12,570.00					
145			DEPARTMENT OF FINANCE & ADMIN									
145	601900			STATE RETIREMENT-CITY MATCH								
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	7,003.00	W-050625	67449	EMPLOYEE/EMPLOYER	C	
				ACCOUNT TOTAL			7,003.00					
				ORG 145	TOTAL		7,003.00					
150			INFORMATION TECHNOLOGY									
150	601900			STATE RETIREMENT								
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	8,972.00	W-050625	67449	EMPLOYEE/EMPLOYER	C	
				ACCOUNT TOTAL			8,972.00					
				ORG 150	TOTAL		8,972.00					
155			CITY CLERK									
155	601900			STATE RETIREMENT-CITY MATCH								
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	5,658.00	W-050625	67449	EMPLOYEE/EMPLOYER	C	
				ACCOUNT TOTAL			5,658.00					

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
					ORG 155	TOTAL			5,658.00
160					FACILITIES				
160	601900								
	002313	MS STATE RETIREMENT	APRIL2025	0	2025	7 DIR P			4,985.00 W-050625 67449 EMPLOYEE/EMPLOYER C
						ACCOUNT TOTAL			4,985.00
					ORG 160	TOTAL			4,985.00
180					PLANNING / ENGINEERING DEPT				
180	601900								
	002313	MS STATE RETIREMENT	APRIL2025	0	2025	7 DIR P			16,167.00 W-050625 67449 EMPLOYEE/EMPLOYER C
						ACCOUNT TOTAL			16,167.00
					ORG 180	TOTAL			16,167.00
211					POLICE DEPARTMENT				
211	601900								
	002313	MS STATE RETIREMENT	APRIL2025	0	2025	7 DIR P			180,377.00 W-050625 67449 EMPLOYEE/EMPLOYER C
						ACCOUNT TOTAL			180,377.00
211	622100								
	030534	DATAFACTS	R0187065	0	2025	7 DIR P			99.26 W-050625 67436 PRE EMP BACKGROUND
	038330	BACK ON TRACK CHIROP	SPD04092025	0	2025	7 DIR P			280.00 W-050625 67433 SPD NEW HIRE EMP SC
	038330	BACK ON TRACK CHIROP	SPD04242025	0	2025	7 DIR P			280.00 W-050625 67450 SPD NEW HIRE SCREEN
									560.00
						ACCOUNT TOTAL			659.26
					ORG 211	TOTAL			181,036.26
215					EMERGENCY SERVICES				
215	601900								
	002313	MS STATE RETIREMENT	APRIL2025	0	2025	7 DIR P			27,357.00 W-050625 67449 EMPLOYEE/EMPLOYER C
						ACCOUNT TOTAL			27,357.00
					ORG 215	TOTAL			27,357.00
290					FIRE DEPARTMENT				
290	601900								
	002313	MS STATE RETIREMENT	APRIL2025	0	2025	7 DIR P			151,624.00 W-050625 67449 EMPLOYEE/EMPLOYER C
						ACCOUNT TOTAL			151,624.00
290	622100				PROFESSIONAL SERVICES				

FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDDR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
030534 DATAFACTS	R0187065	0	2025 7	DIR	P	28.36 W-050625	67436	PRE EMP BACKGROUND	
038330 BACK ON TRACK CHIROP	SFD04092025	0	2025 7	DIR	P	140.00 W-050625	67434	SFD NEW HIRE EMP SC	
ACCOUNT TOTAL						168.36			
ORG 290 TOTAL						151,792.36			
311			PUBLIC WORKS DEPARTMENT						
311	601900		STATE RETIREMENT-CITY MATCH						
002313 MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	18,260.00 W-050625	67449	EMPLOYEE/EMPLOYER C	
ACCOUNT TOTAL						18,260.00			
311	622100		PROFESSIONAL SERVICES						
030534 DATAFACTS	R0187065	0	2025 7	DIR	P	56.72 W-050625	67436	PRE EMP BACKGROUND	
034374 TRUE MEDICAL TESTING	5394	0	2025 7	DIR	P	90.00 W-050625	67439	NON DOT DRUG SCREEN	
ACCOUNT TOTAL						146.72			
ORG 311 TOTAL						18,406.72			
411			PARKS DEPARTMENT						
411	601900		STATE RETIREMENT-CITY MATCH						
002313 MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	36,936.00 W-050625	67449	EMPLOYEE/EMPLOYER C	
ACCOUNT TOTAL						36,936.00			
411	622100		PROFESSIONAL SERVICES						
034374 TRUE MEDICAL TESTING	5394	0	2025 7	DIR	P	45.00 W-050625	67439	NON DOT DRUG SCREEN	
ACCOUNT TOTAL						45.00			
ORG 411 TOTAL						36,981.00			
412			PARK TOURNAMENTS						
412	622100		PROFESSIONAL FEES						
030534 DATAFACTS	R0187065	0	2025 7	DIR	P	35.86 W-050625	67436	PRE EMP BACKGROUND	
ACCOUNT TOTAL						35.86			
ORG 412 TOTAL						35.86			
420			FOREVER YOUNG SENIOR SERVICES						
420	601900		STATE RETIREMENT						
002313 MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	831.00 W-050625	67449	EMPLOYEE/EMPLOYER C	
ACCOUNT TOTAL						831.00			
ORG 420 TOTAL						831.00			

FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
511									
511	601900								
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7 DIR P	W-050625	67449	EMPLOYEE/EMPLOYER C	4,960.00	
								4,960.00	
			ORG 511	TOTAL				4,960.00	
902									
902	622103								
024871	WAGeworks	325-TR4484	0	2025 7 DIR P	W-050625	67438	COBRA ADMIN & ACTIV	362.50	
040059	ADP, INC	1184702	0	2025 7 DIR P	W-050625	67448	PAYROLL SERVICES &	14,776.27	
040059	ADP, INC	688309799-1	0	2025 7 DIR P	W-050625	67456	ADP FEES	1,460.00	
								16,236.27	
								16,598.77	
			ORG 902	TOTAL				16,598.77	
FUND 0010 GENERAL FUND				TOTAL:				500,018.15	



FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
610									
610	610600								
035302	CARBONHOUSE	866680	0						
				COMPUTER LICENSE					
				2025 7 DIR P	500.00	W-050625	67440	APRIL 2025	WEBSITE
				ACCOUNT TOTAL	500.00				
			ORG 610	TOTAL	500.00				
FUND 0260 AMPHITHEATER					TOTAL:	500.00			

FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION			
701										
701	650401									
001387	FIRST NATIONAL BANK	4-17-2025	0	2025 7 DIR P	28,056.25	W-050625	67446	COMBINED WTR/SWR RE		
041315	US BANK	2844934-1	0	2025 7 DIR P	12,225.00	W-050625	67445	MS GENERAL OBLIGATI		
				ACCOUNT TOTAL	40,281.25					
			ORG 701	TOTAL	40,281.25					
FUND 0300 DEBT SERVICE					TOTAL:	40,281.25				

FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
820				UTILITY ADMINISTRATIVE EXPENSE				
820	601900			STATE RETIREMENT-CITY MATCH				
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7 DIR P	7,065.00	W-050625	67449 EMPLOYEE/EMPLOYER C	
				ACCOUNT TOTAL	7,065.00			
			ORG 820	TOTAL	7,065.00			
825				UTILITY MAINTENANCE EXPENSES				
825	601900			STATE RETIREMENT-CITY MATCH				
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7 DIR P	26,562.00	W-050625	67449 EMPLOYEE/EMPLOYER C	
				ACCOUNT TOTAL	26,562.00			
825	622100			PROFESSIONAL SERVICES				
030534	DATAFACTS	R0187065	0	2025 7 DIR P	1,180.17	W-050625	67436 PRE EMP BACKGROUND	
034374	TRUE MEICAL TESTING	5394	0	2025 7 DIR P	90.00	W-050625	67439 NON DOT DRUG SCREEN	
				ACCOUNT TOTAL	1,270.17			
			ORG 825	TOTAL	27,832.17			
FUND 0400 UTILITY FUND					TOTAL:			34,897.17



FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0600									PAYROLL FUND
0600	214100								MS STATE RETIREMENT
	002313	MS STATE RETIREMENT	APRIL2025	0	2025	7 DIR P	260,512.08	W-050625	67449 EMPLOYEE/EMPLOYER C
							ACCOUNT TOTAL		260,512.08
0600	214300								EMPLOYEE MEDICAL INSURANCE
	022644	CORPORATE PLANNING	9399	0	2025	7 DIR P	811.00	W-050625	67441 APRIL 2025 PARTICIP
							ACCOUNT TOTAL		811.00
0600	214900								DEFERRED COMPENSATION
	002311	EMPOWER RETIREMENT	1285917313	0	2025	7 DIR P	7,742.72	W-050625	67435 EMP CONTRIBUTIONS F
	002311	EMPOWER RETIREMENT	1289390355	0	2025	7 DIR P	7,767.72	W-050625	67451 EMP CONTRIBUTIONS F
							15,510.44		
							ACCOUNT TOTAL		15,510.44
0600	215101								FSA PRETAX MED/DAYCARE
	022644	CORPORATE PLANNING	CPN04112025	0	2025	7 DIR P	7,399.67	W-050625	67437 EMP PAYMENTS FOR ME
	022644	CORPORATE PLANNING	CPN4252025	0	2025	7 DIR P	5,609.24	W-050625	67447 EMP BIWEEKLY PYMNTS
							13,008.91		
							ACCOUNT TOTAL		13,008.91
0600	216100								SHORT TERM DISABILITY
	035154	COLONIAL LIFE	57505750307743	0	2025	7 DIR P	8,426.24	W-050625	67432 STD APRIL 2025
							ACCOUNT TOTAL		8,426.24
0600	216106								ID THEFT/PREPD LEGAL
	014191	PRE-PAID LEGAL SERVI	4012025-1	0	2025	7 DIR P	2,337.76	W-050625	67455 EMP PREPAID LEGAL/I
							ACCOUNT TOTAL		2,337.76
							ORG 0600 TOTAL		300,606.43
FUND 0600 PAYROLL FUND							TOTAL:		300,606.43

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FY2025 CLAIMS DOCKET U-050625

YEAR/PERIOD: 2025/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
0400										
0400	130700									
002879	LIFESTYLE HOME LLC	46026	0	2025	7	INV A		25.55 U-050625		2877 HIGH POINTE AV
007109	JOHNNY COLEMAN BLDRS	46020	0	2025	7	INV A		107.45 U-050625		316 FLOWER GARDEN D
007109	JOHNNY COLEMAN BLDRS	46036	0	2025	7	INV A		25.55 U-050625		259 FLOWER GARDEN D
007109	JOHNNY COLEMAN BLDRS	46053	0	2025	7	INV A		89.90 U-050625		399 COUNTRY GARDEN
								<b>222.90</b>		
012774	ADAMS HOMES	46038	0	2025	7	INV A		78.20 U-050625		3508 JAGUAR BLVD -
012774	ADAMS HOMES	46039	0	2025	7	INV A		89.90 U-050625		3484 JAGUAR BLVD -
								<b>168.10</b>		
017173	AUSBURN CHARLOTTE **	46070	0	2025	7	INV A		87.45 U-050625		5215 PEAR DRIVE - U
025462	MUDDY WATER	46040	0	2025	7	INV A		76.10 U-050625		1643 BROOKHAVEN DR
026680	SKY LAKE CONSTRUCTIO	46048	0	2025	7	INV A		107.45 U-050625		2329 FRANKLIN DR -
026680	SKY LAKE CONSTRUCTIO	46049	0	2025	7	INV A		107.45 U-050625		2319 FRANKLIN DR -
								<b>214.90</b>		
026683	PINNACLE OEVELOPMENT	46035	0	2025	7	INV A		66.50 U-050625		1055 LEXINGTON LOOP
026683	PINNACLE DEVELOPMENT	46052	0	2025	7	INV A		66.50 U-050625		1043 LEXINGTON LOOP
								<b>133.00</b>		
027008	SPARKS SHERRY & RICK	46037	0	2025	7	INV A		87.45 U-050625		7708 LILLY LANE - U
027214	ALL STAR MANAGEMENT	46064	0	2025	7	INV A		76.10 U-050625		7220 CORAL HILLS CV
034032	NORTHWEST MS PROPERT	46057	0	2025	7	INV A		49.90 U-050625		7693 IRIS COVE - UT
034210	MYND MANAGEMENT INC	46015	0	2025	7	INV A		87.45 U-050625		8605 KINARD CV - UT
034210	MYND MANAGEMENT INC	46054	0	2025	7	INV A		87.45 U-050625		1542 STAUNTON - UTI
034210	MYND MANAGEMENT INC	46062	0	2025	7	INV A		87.45 U-050625		1606 GILFORD COVE E
034210	MYND MANAGEMENT INC	46067	0	2025	7	INV A		76.10 U-050625		5935 TOMMY JOE DR -
								<b>338.45</b>		
036811	MAIN STREET RENEWAL	46044	0	2025	7	INV A		76.10 U-050625		8345 WILLOW DR - UT
036811	MAIN STREET RENEWAL	46059	0	2025	7	INV A		87.45 U-050625		817 RUTLAND - UTILI
036811	MAIN STREET RENEWAL	46068	0	2025	7	INV A		76.10 U-050625		7658 DAVIS PKWY - U
								<b>239.65</b>		
037167	MUDDY RIVERS PROPERT	46045	0	2025	7	INV A		5.55 U-050625		8417 CONERLY DR E -
037730	CBG RENTALS	45983	0	2025	7	INV A		37.55 U-050625		1853 SOUTHAVEN CIR

FY2025 CLAIMS DOCKET U-050625

YEAR/PERIOD: 2025/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
037732 PINE GROVE RESIDENTI	46025	0	2025 7	INV	A	120.28 U-050625		2932 DAWKINS CV - U	
037901 REDEVELOPMENT LLC	46056	0	2025 7	INV	A	87.45 U-050625		7395 PADDOCK COVE -	
038211 MEMPHIS INVESTMENT P	46060	0	2025 7	INV	A	87.45 U-050625		8411 BRIDGEWOOD - U	
038302 REI NATION	46042	0	2025 7	INV	A	76.10 U-050625		1849 MISS VALLEY -	
038970 MUDDY WATERS PROP.	46058	0	2025 7	INV	A	76.10 U-050625		8591 SOUTHAVEN CIR	
038970 MUDDY WATERS PROP.	46069	0	2025 7	INV	A	87.45 U-050625		7173 GREENBRIAR DR	
						<b>163.55</b>			
039088 HSM PROPERTY LLC	46065	0	2025 7	INV	A	87.45 U-050625		1909 CRESENT LN - U	
039093 BARRINGTON WOODS TOW	46047	0	2025 7	INV	A	66.50 U-050625		876 BARRINGTON WOOD	
039798 MEMPHIS WEALTH BUILD	46030	0	2025 7	INV	A	53.66 U-050625		2479 BAIRD DR - UTI	
039889 B & B ELECTRIC	46046	0	2025 7	INV	A	2,000.00 U-050625		8710 NORTHWEST DR -	
039963 RESIDENTIAL HOME BUY	46011	0	2025 7	INV	A	70.25 U-050625		905 WATERFORD PL -	
039963 RESIDENTIAL HOME BUY	46019	0	2025 7	INV	A	38.20 U-050625		5682 HUNTER'S CHASE	
039963 RESIDENTIAL HOME BUY	46021	0	2025 7	INV	A	21.35 U-050625		1128 BONNETT DR - U	
039963 RESIDENTIAL HOME BUY	46022	0	2025 7	INV	A	8.95 U-050625		7261 LONDONBERRY DR	
039963 RESIDENTIAL HOME BUY	46027	0	2025 7	INV	A	49.90 U-050625		2931 NORTH HARTLAND	
039963 RESIDENTIAL HOME BUY	46033	0	2025 7	INV	A	44.05 U-050625		3567 MARION LN - UT	
						<b>232.70</b>			
040580 EVERNEST LLC.	46061	0	2025 7	INV	A	87.45 U-050625		494 WINDRIDGE PT -	
040580 EVERNEST LLC.	46066	0	2025 7	INV	A	117.00 U-050625		8843 SMITH RANCH DR	
						<b>204.45</b>			
041445 MORGAN ROSE	45995	0	2025 7	INV	A	64.05 U-050625		7122 PIPE DREAM CV	
041446 BARNETT KELSEY	45996	0	2025 7	INV	A	38.20 U-050625		5925 STAFFORD DR -	
041447 DEVERS JOHN & SHARON	45997	0	2025 7	INV	A	12.45 U-050625		8401 MANHATTEN DR -	
041448 WISE BRITTNEY	45998	0	2025 7	INV	A	81.60 U-050625		8878 LITTLE HOUSE C	
041449 BRANCH KAMEISHA & CH	45999	0	2025 7	INV	A	52.35 U-050625		5791 TAYSIDE CV - U	
041450 BEDARD ASHLEY	46000	0	2025 7	INV	A	87.45 U-050625		3480 AVIS LN - UTIL	
041451 CLEGG KENDRA	46001	0	2025 7	INV	A	64.05 U-050625		2385 CHRISTIAN CV -	
041452 HARTMAN FRANKLIN & P	46002	0	2025 7	INV	A	87.45 U-050625		8386 CONERLY DR E -	
041453 PATRICIA CLAY	46003	0	2025 7	INV	A	74.40 U-050625		1625 MAIN ST - UTIL	

FY2025 CLAIMS DOCKET U-050625

YEAR/PERIOD: 2025/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
041454 JACKSON EARNESTINE &	46004	0	2025 7	INV	A	38.85 U-050625		8942 SWEET FLAG LOO	
041455 SMITH KAYLIN	46005	0	2025 7	INV	A	49.90 U-050625		3449 AVIS LN - UTIL	
041456 SMITH PHILLIP	46006	0	2025 7	INV	A	20.65 U-050625		5742 BROADWAY DR W	
041457 BEAN LOURETHA	46007	0	2025 7	INV	A	87.45 U-050625		2201 CEDARPOINT CV	
041458 SANDERS EDITH	46008	0	2025 7	INV	A	8.59 U-050625		5432 KAYLA DRIVE -	
041459 KOUCH DENNIS	46009	0	2025 7	INV	A	244.41 U-050625		938 PINE BIRCH PL -	
041460 BROWN RAVEN	46010	0	2025 7	INV	A	6.50 U-050625		2542 MOLLY LN - UTI	
041461 GUARDIAN INSURANCE	46012	0	2025 7	INV	A	21.24 U-050625		5185 GETWELL RD N -	
041462 SADLER PETER	46013	0	2025 7	INV	A	49.90 U-050625		6124 STAFFORD - UTI	
041463 DLUHDS EVAN	46014	0	2025 7	INV	A	87.45 U-050625		8931 MARY FRANCES D	
041464 RESIDENTIAL HOME E M	46016	0	2025 7	INV	A	5.90 U-050625		7914 SILVERBELL ST	
041464 RESIDENTIAL HOME E M	46018	0	2025 7	INV	A	87.45 U-050625		7649 OVERLOOK - UTI	
						<b>93.35</b>			
041465 DONG JIAN C	46017	0	2025 7	INV	A	146.04 U-050625		1719 GEORGE PL - UT	
041466 FLEMING RACHEL (TENA	46023	0	2025 7	INV	A	49.90 U-050625		7865 MARY PAYTON DR	
041467 BRAVO ELISA (TENANT)	46024	0	2025 7	INV	A	58.20 U-050625		2152 COLONIAL HILLS	
041468 ROCKHOLD CRAIG (TENA	46028	0	2025 7	INV	A	87.45 U-050625		731 CUMBERLAND CV -	
041469 PRICE JAY (TENANT)	46029	0	2025 7	INV	A	3.10 U-050625		7717 CHESTERFIELD S	
041470 GOOCH KAYLA (TENANT)	46031	0	2025 7	INV	A	26.50 U-050625		5497 STEFFANI DR -	
041471 DOWTY LANDEN (TENANT	46032	0	2025 7	INV	A	44.05 U-050625		7551 CHERRY VALLEY	
041472 CBL & ASSOC. MGMT -	46034	0	2025 7	INV	A	157.20 U-050625		6498 TOWNE CENTER L	
041473 HALL NAKIA (TENANT)	46041	0	2025 7	INV	A	3.10 U-050625		1371 MAIN STREET -	
041474 CRONOGUE SU	46043	0	2025 7	INV	A	87.45 U-050625		6586 GRAND OAK LN -	
041475 FULGHAM ELFRIEDE	46050	0	2025 7	INV	A	26.50 U-050625		5816 KAYLA DR - UTI	
041476 GP PROPERTIES MS, LL	46051	0	2025 7	INV	A	76.10 U-050625		8743 GREENBROOK PKW	
041477 REV INVESTMENTS	46055	0	2025 7	INV	A	87.45 U-050625		815 VALLEY SPRINGS	



FY2025 CLAIMS DOCKET U-050625

YEAR/PERIOD: 2025/1 TO 2025/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	041478 HUTSON JEANNIE	46063	0	2025 7	INV A	87.45 U-050625		8316 HASTINGS CV -
					ACCOUNT TOTAL	7,153.02		
				ORG 0400	TOTAL	7,153.02		
	FUND 0400 UTILITY FUND			TOTAL:		7,153.02		

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



# The City of Southaven Docket Recap

## May 6, 2025

### Special Docket

<b>General Fund</b>		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
<b>Tourist &amp; Convention</b>		-
<b>Payroll Fund</b>		\$20,838.26
<b>SPECIAL DOCKET TOTAL</b>		<b>\$20,838.26</b>

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



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI  
PRESENTING CHIEF BRENT VICKERS  
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

**WHEREAS**, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Chief Brent Vickers by presenting to him his service firearm (Sig Sauer, model P365 X-Macro, 9mm, Serial # 66G271672); and

**WHEREAS**, Chief Vickers has served the City with honor and integrity; and

**WHEREAS**, Chief Vickers dedication to the City and its citizens is worthy of recognition; and

**WHEREAS**, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that Chief Vickers' weapon be sold to him for one dollar in recognition of his retirement and service to the City of Southaven, and

**WHEREAS**, the Mayor and Board of Aldermen hereby authorize Chief Vickers' firearm be provided to him.

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

1. Chief Vickers' firearm be sold to him for One Dollar.
2. The Mayor is hereby authorized to take all actions to effectuate the intent of this Resolution.

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

Alderman Kristian Kelly voted: \_\_\_\_\_

Alderman Charlie Hoots voted: \_\_\_\_\_

Alderman George Payne voted: \_\_\_\_\_

Alderman Joel Gallagher voted: \_\_\_\_\_

Alderman John Wheeler voted: \_\_\_\_\_

Alderman Raymond Flores

voted: \_\_\_\_\_

Alderman William Jerome

voted: \_\_\_\_\_

**RESOLVED AND DONE**, this 20th day of May, 2025.

---

**Darren Musselwhite, MAYOR**

**ATTEST:**

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**Andrea Mullen, CITY CLERK**

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI  
PRESENTING DEPUTY CHIEF JASON SCALLORN  
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

**WHEREAS**, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Deputy Chief Jason Scallorn by presenting to him his service firearm, Sig Sauer, model P365 X-Macro, 9mm, Serial # 66G271657 ("Weapon"); and

**WHEREAS**, after many years of serving the City and public, Deputy Jason Scallorn is retiring under a state retirement system; and

**WHEREAS**, Deputy Chief Scallorn has served the City with honor and integrity; and

**WHEREAS**, Deputy Chief Scallorn dedication to the City and its citizens is worthy of recognition; and

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

**WHEREAS**, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Deputy Chief Jason Scallorn.

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

1. The Weapon be provided to Deputy Chief Jason Scallorn for One Dollar.
2. The Mayor and/or Police Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

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

Alderman Kristian Kelly voted: \_\_\_\_\_

Alderman Charlie Hoots voted: \_\_\_\_\_

Alderman George Payne	voted: _____
Alderman Joel Gallagher	voted: _____
Alderman John Wheeler	voted: _____
Alderman Raymond Flores	voted: _____
Alderman William Jerome	voted: _____

**RESOLVED AND DONE**, this 20th day of May, 2025.

---

**Darren Musselwhite, MAYOR**

**ATTEST:**

---

**Andrea Mullen, CITY CLERK**

7.

## Swearing-In of Police Chief



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

**WHEREAS**, SharkNinja Operating, LLC (“Shark”) seeks an exemption from ad valorem taxes at its warehouse operation located at 1660 Stateline Road East, 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 Shark’s finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

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

**WHEREAS**, Shark 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 Shark, and need to be separated and have different bills in order for Shark 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 Shark ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Shark 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 Shark's 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 by Shark in 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 Shark 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 \_\_\_\_\_ 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 Charlie Hoots	voted: _____
Alderman George Payne	voted: _____
Alderman Joel Gallagher	voted: _____
Alderman John Wheeler	voted: _____
Alderman Raymond Flores	voted: _____

RESOLVED AND DONE, this 20<sup>th</sup> day of May, 2025.

\_\_\_\_\_  
Darren Musselwhite, MAYOR

ATTEST:

\_\_\_\_\_  
City Clerk

EXHIBIT A

DeSoto Council  
4716 Pepper Chase Dr  
Southaven, MS 38671

TO BE COMPLETED BY DESOTO COUNCIL

Projected Tax Revenue:

County: \_\_\_\_\_

Schools: \_\_\_\_\_

City: \_\_\_\_\_

### Free Port Application Guidelines - 3PL

### Business Investment Incentive Request Application

Date 2/14/2025

Mfg \_\_\_\_\_ Distr

1. Name of Customer/Client: SharkNinja Operating LLC

Contact Name : Matthew Kulch Phone # 617-904-3850

Email: tax@sharkninja.com

Name of 3PL Company where product is inventoried: Motivational

Street Address: 1660 Stateline Road E

City: Southaven MS Zip Code: 38761

Telephone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

2. Product: Household Durable Goods Sq. Ft \_\_\_\_\_

3. Date applicant began in DeSoto County: 7/18/23 Date if moved to new location 4/30/24

4. Total number presently employed at this facility: (3PL) 87 customer/client # of employees 0

% residing in DeSoto County: 8%

5. Average full-time hourly wage: 16.00 14.79 % Fringe Benefit

To promote future industrial and commercial development that will benefit your company and your new community, we require that your company become a member of the DeSoto Council and remain an active dues paying member for the duration of the business investment incentive.

#### Community Involvement

To encourage community partnerships, you will be required to become involved in at least one county and/or municipal charitable organizations. Are there any DeSoto County charitable organizations or causes that you or your corporate headquarters participate in and please list. We have included a list of local opportunities to serve and will ask you to check at least one and to follow up with the contact agency. Note checklist.

The applicant company accepts all responsibility for the preparation and filing of the partial ad valorem business investment incentive and Free Port Warehouse applications, respective board presentation and approval process at both the city and county level, and the annual filing requirements, including Free Port Warehouse reports. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax process.

# Free Port Warehouse Application for License

Warehouse Name SharkNinja Operating LLC

Location 1660 Stateline Rd E Southaven De Soto  
Street City County

Mailing Address 89 A Street, Needham, MA 02494

Sole Owner Partnership Corporation Other

(if partnership or corporation, give name, address, and title of partners or officers)

Patraic Reagan Chief Financial Officer  
Name Title

\_\_\_\_\_  
Name Title

\_\_\_\_\_  
Name Title

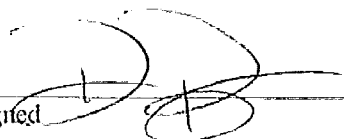
If corporation, organized under Laws of State of Delaware

When did you begin operating in Mississippi? 4/30/24

-CERTIFICATE-

I CERTIFY:

1. The above named business ships personal property to a final destination outside the State of Mississippi during the calendar year
2. The above named business is qualified to make application for exemption

 \_\_\_\_\_  
Signed Title Date  
Chief Financial Officer 2/14/2025  
Title Date

**FREE PORT WAREHOUSE  
REPORT OF INVENTORY**

JANUARY 1, 20 25

Name of Warehouse SharkNinja Operating LLC

Location 1660 Stateline Rd E City Southaven County De Soto

Mailing Address 89 A Street, Needham, MA 02494

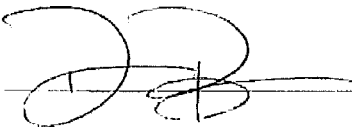
1. Total value of personal property as of 1/1/20 24<sup>5</sup> 30,503,919.85

2. Estimated percentage of personal property to be shipped within Mississippi. .76%

3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). 232,984.78

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the

14th day of February, 20 25.

By 

Title Chief Financial Officer

This report shall be submitted to the **Tax Assessor** no later than **March 31<sup>st</sup>** of each year.



# DESOTO COUNTY DREAMCENTER INC

Thank you for your donation to the Desoto County Dream Center. Please print this page for your records as your receipt for this donation. Here are the details of your donation:

**First Name**

Matt

**Last Name**

Kulch

**Company Name**

SharkNinja Operating LLC

**E-Mail**

Tax@sharkninja.com

**Cell Phone**

6179043850

**Address1**

89 A ST

**Address2**

**City**

Needham

**State/Province**

MA

**Zip/Postal Code**

02494

**Donation Type**

Donation

**I would like to give**

\$500

**Other Amount**

**Total Donation Amount**

\$500.00

**In Memory of**

**Any comments for the Dream Center?**

**Payment**

ACH (Bank Account)

**Reference Number**

27496001

**Order ID**

638756929486022088

**Bank Routing Number**

\*\*\*\*0012

**Bank Account Number**

\*\*\*\*0178

**Bank Account Type**

Checking

**Recurring Frequency**

One-Time



Robert S. Gaines, P.E.  
30 Point Grand Ct.  
Savannah, TN 38372

May 6, 2025

Mr. Ray Humphrey  
Utility Director  
City of Southaven  
8710 Northwest Drive  
Southaven, Mississippi 38671

Re: General Professional Services Agreement

Dear Ray,

I am pleased to offer this proposal for a Professional Services Agreement to the City of Southaven, MS for various professional SCADA, electronics and engineering services. In general, the services offered by this Professional Services Agreement are: planning and/or engineering analysis and evaluations, reports of findings and presentations, data collection and data evaluation, design engineering, construction engineering, cost estimates, SCADA programming, instrumentation configuration and calibration, electrical and electronics inspection and evaluation, FCC licensing and any other professional services requested by the City.

The type and extent of services to be provided will be described more specifically in subsequent Work Authorizations by letter of correspondence for larger work tasks or by verbal direction if work tasks are considered to be small in nature. The scope and fee for individual Work Authorizations will be negotiated with the City and a written approval of the negotiated Work Authorization will be obtained prior to commencing any work. This Professional Services Agreement will allow services to be provided to the city based on the hourly rates agreed to herein or amended based on any Work Authorization. This Agreement allows for fixed fee or hourly rate Work Authorizations. Insurance will be maintained as set forth in Exhibit A, which exhibit is made part of this Agreement.

I propose to furnish these services at a rate of One Hundred Thirty-Five Dollars (\$135.00) per hour plus reimbursables, unless amended by a specific Work Authorization. "Not to Exceed" compensation amounts may be specified in each Work Authorization based on an hourly basis. Subconsultant's invoices will be billed to the City by multiplying the direct cost by a factory 1.10. Work will be invoiced monthly for hours worked.

Robert Gaines ("Gaines") agrees to indemnify and hold harmless the City of Southaven ("City"), its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by Gaines his agents, employees or temporary employees. This provision of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. Robert Gaines shall provide Liability (personal injury and property damage) insurance in the minimum amount of \$1,000,000 with confirmation thereof to be delivered to City prior to commencement of services. All equipment shall be insured and confirmation provided to the City. This section of this

Agreement pertaining to indemnification shall be deemed to survive the expiration or earlier termination of this Agreement. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder. In the event of a dispute hereunder that cannot be resolved by mutual discussions between the City and the Gaines, the disputing party shall provide written notice to the other party outlining in detail the basis for the dispute. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi. Gaines acknowledges it is an independent contractor and is neither an employee of City nor entitled to the same or similar benefits provided to employees of City. This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation. Either party shall have the right to terminate this Agreement upon said party giving written notice thirty (30) days in advance. Gaines agrees that this Agreement may be terminated immediately by the City, without notice, and without penalty or liability, in the event of default as it relates to any term of this Agreement by Gaines or errors in billing by Gaines. This Agreement shall not be assignable by either party without the prior written consent of the other party. In addition, this Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract and supersedes and cancels any and all prior oral or written contracts or understandings between the parties with respect to the matters set forth above. This Agreement may be changed and modified only in writing signed by all parties hereto. This Agreement shall inure to the benefit and be binding on the parties, heirs, legal representatives, assignees and successors of the parties.

This Agreement consisting of two pages and all the subsequent Work Authorizations and/or letters of correspondence, constitute the entire agreement between the City and Robert S. Gaines, P.E. The Agreement may only be amended, supplemented, modified or canceled by a duly executed written instrument. This Agreement shall hereafter be referred to as the Master Agreement.

I appreciate the opportunity to continue to provide professional services to the City of Southaven. If the terms of the Agreement are acceptable to you, please have the two originals executed and return one. I look forward to working with you and your staff.

Sincerely

*Robert S Gaines*

Robert S. Gaines, P.E.

ACCEPTED: CITY OF SOUTHAVEN, MISSISSIPPI

By: \_\_\_\_\_  
Ray Humphrey – Utility Director

Date: \_\_\_\_\_



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

**WHEREAS**, the City of Southaven ("City") Police Department is presently in possession of certain property as set forth in Exhibit A ("the Property"); and

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

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

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

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

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

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

RESOLVED AND DONE, this 20<sup>th</sup> day of May, 2025.

---

Darren Musselwhite, MAYOR

ATTEST:

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CITY CLERK

# Memo

**To:** Chief Brent Vickers  
**From:** Major Bryan Rosenberg  
**Cc:**  
**Date:** May 12, 2025  
**Re:** Surplus Request

---

Chief,

The listed assets have reached end of life and are no longer of use to the Police Department. I request that these assets be deemed surplus and removed from the police department's inventory.

Sincerely,



Major Bryan Rosenberg #1260

Support Services Division

Southaven Police Department

Asset #	Make	Model	Serial#
	Motorola	ASTRO	494AXE0090
	Motorola	ASTRO	494AZW1954
	Motorola	CDM1250	103TEC9528
4062	Motorola	GTX	867FYJ0900
	Motorola	XPR5550E	511TTD4331
	Motorola	XTS4500	471CSD0090
2818	Motorola	XTL2500	514CGD0791
2819	Motorola	XTL2500	514CGD0792
2820	Motorola	XTL2500	514CGD0793
2821	Motorola	XTL2500	514CGD0794
3685	Motorola	XTL2500	514CJD1196
3687	Motorola	XTL2500	514CJD1198
3689	Motorola	XTL2500	514CJD1200
4178	Motorola	XTL2500	514CKF1845
4182	Motorola	XTL2500	514CKF1849
4183	Motorola	XTL2500	514CKF1850
4184	Motorola	XTL2500	514CKF1851
4242	Motorola	XTL2500	514CKH2703
	Motorola	XTL2500	514CKR1161
4577	Motorola	XTL2500	514CLK0854
4578	Motorola	XTL2500	514CLK0855
4579	Motorola	XTL2500	514CLK0856
4580	Motorola	XTL2500	514CLK0857
5130	Motorola	XTL2500	514CPB0261

2802	Motorola	XTS2500	205CGD0993
	Motorola	XTS2500	205CGD0997
	Motorola	XTS2500	205CGD0999
3298	Motorola	XTS2500	205CHD1090
3299	Motorola	XTS2500	205CHD1091
3543	Motorola	XTS2500	205CHT1587
4036	Motorola	XTS2500	205CJX4407
4038	Motorola	XTS2500	205CJX4409
4039	Motorola	XTS2500	205CJX4410
4041	Motorola	XTS2500	205CJX4412
4400	Motorola	XTS2500	205CKR3759
4402	Motorola	XTS2500	205CKR3761
	Motorola	XTS2500	205CKR3764
	Motorola	XTS2500	205CKR3765

	Motorola	XTS2500	205CKR3769
	Motorola	XTS2500	205CKR3771
4413	Motorola	XTS2500	205CKR3773
	Motorola	XTS2500	205CKR3774
	Motorola	XTS2500	205CKR3776
4417	Motorola	XTS2500	205CKR3778
	Motorola	XTS2500	205CKR3779
	Motorola	XTS2500	205CKR3782
	Motorola	XTS2500	205CKR3783
	Motorola	XTS2500	205CKR3784
	Motorola	XTS2500	205CKR3785
	Motorola	XTS2500	205CKR3786
	Motorola	XTS2500	205CKR3787
	Motorola	XTS2500	205CKR3788
	Motorola	XTS2500	205CKR3793
	Motorola	XTS2500	205CKR3795
	Motorola	XTS2500	205CKR3798
	Motorola	XTS2500	205CKR3800
	Motorola	XTS2500	205CKR3804
4444	Motorola	XTS2500	205CKR3805
	Motorola	XTS2500	205CKR3807
	Motorola	XTS2500	205CKR3808
	Motorola	XTS2500	205CKR3809
	Motorola	XTS2500	205CKR3812
	Motorola	XTS2500	205CKR3816
	Motorola	XTS2500	205CKR3817
4458	Motorola	XTS2500	205CKR3819
	Motorola	XTS2500	205CKR3820
	Motorola	XTS2500	205CKR3821
	Motorola	XTS2500	205CKR3823
	Motorola	XTS2500	205CKR3828
	Motorola	XTS2500	205CKR3829
	Motorola	XTS2500	205CKR3830
	Motorola	XTS2500	205CKR3833
4821	Motorola	XTS2500	205CMD3117
4822	Motorola	XTS2500	205CMD3118
4823	Motorola	XTS2500	205CMD3119





May 12th, 2025  
C-L Project No. 110921-560

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

REFERENCE: I-55 WIDENING UTILITY RELOCATION (GOODMAN ROAD)  
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on May 7th, 2025 for the above referenced project. A copy of the Certified Tabulation of Bids is attached hereto. Based on the tabulation of the bids, we recommend the award of the base bid to the low bidder Argo Construction Corporation with the lowest and best bid of **\$5,448,845.00**. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid.

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

Sincerely,

CIVIL – LINK, LLC

A handwritten signature in blue ink, appearing to read "P. Reginelli", is written over the typed name.

Peyton Reginelli, PE  
Project Engineer





May 15, 2024  
C-L Project No. 110921-160

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

REFERENCE: TERM CONTRACT FOR ANNUAL PAVEMENT STRIPING & MARKINGS  
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on May 14, 2025 for the above referenced project. A copy of the Certified Tabulation of Bids is attached hereto. Based on the tabulation of the bids, we recommend the award of the base bid to Riverside Traffic Systems, Inc. with the lowest and best bid of **\$393,635.00**. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid.

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

Sincerely,

CIVIL – LINK, LLC

A handwritten signature in blue ink that reads "Chase Dabbs".

Chase Dabbs, PE  
Project Engineer

BID TABULATION				Engineer's Estimate		Riverside Traffic Systems, Inc.	
CITY OF SOUTHAVEN, MISSISSIPPI PROJECT : Term Contract for Annual Pavement Striping & Markings PROJECT NO. : 110921-160 BID LETTING DATE: May 14, 2025							
Line No.	Description	Unit	Est. Qty.	Unit Price	Total	Unit Price	Total
1	6" Thermoplastic Traffic Stripe, Skip White	LF	20,200.0	\$ 0.75	\$ 15,150.00	\$ 0.60	\$ 12,120.00
2	6" Thermoplastic Traffic Stripe, Continuous White	LF	71,900.0	\$ 1.40	\$ 100,660.00	\$ 1.40	\$ 100,660.00
3	6" Thermoplastic Traffic Stripe, Skip Yellow	LF	26,400.0	\$ 0.75	\$ 19,800.00	\$ 0.60	\$ 15,840.00
4	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	97,200.0	\$ 1.40	\$ 136,080.00	\$ 1.40	\$ 136,080.00
5	Thermoplastic Detail Stripe, White	LF	3,200.0	\$ 3.00	\$ 9,600.00	\$ 3.00	\$ 9,600.00
6	Thermoplastic Detail Stripe, Yellow	LF	1,100.0	\$ 3.00	\$ 3,300.00	\$ 3.00	\$ 3,300.00
7	Thermoplastic Legend, White	SF	4,700.0	\$ 12.00	\$ 56,400.00	\$ 11.00	\$ 51,700.00
8	Thermoplastic Legend, 24 in. Stop Bar	LF	1,300.0	\$ 16.00	\$ 20,800.00	\$ 16.50	\$ 21,450.00
9	Thermoplastic Legend, 18 in. Stop Bar	LF	100.0	\$ 12.00	\$ 1,200.00	\$ 12.50	\$ 1,250.00
10	6" Painted Stripe, Solid White	LF	100.0	\$ 0.60	\$ 60.00	\$ 0.60	\$ 60.00
11	6" Painted Stripe, Skip White	LF	100.0	\$ 0.40	\$ 40.00	\$ 0.30	\$ 30.00
12	6" Painted Stripe, Solid Yellow	LF	100.0	\$ 0.60	\$ 60.00	\$ 0.60	\$ 60.00
13	6" Painted Stripe, Skip Yellow	LF	100.0	\$ 0.40	\$ 40.00	\$ 0.30	\$ 30.00
14	Painted Legend, Blue	SF	100.0	\$ 8.00	\$ 800.00	\$ 6.00	\$ 600.00
15	24" Stop Bar, Paint	LF	100.0	\$ 10.00	\$ 1,000.00	\$ 9.00	\$ 900.00
16	18" Stop Bar, Paint	LF	100.0	\$ 8.00	\$ 800.00	\$ 6.00	\$ 600.00
17	Temp. 6" Painted Stripe, Solid White	LF	100.0	\$ 0.40	\$ 40.00	\$ 0.45	\$ 45.00
18	Temp. 6" Painted Stripe, Skip White	LF	100.0	\$ 0.40	\$ 40.00	\$ 0.45	\$ 45.00
19	Temp. 6" Painted Stripe, Solid Yellow	LF	13,600.0	\$ 0.60	\$ 8,160.00	\$ 0.45	\$ 6,120.00
20	Temp. 6" Painted Stripe, Skip Yellow	LF	100.0	\$ 0.60	\$ 60.00	\$ 0.45	\$ 45.00
21	Temp. 24" Stop Bar, Painted	LF	100.0	\$ 9.00	\$ 900.00	\$ 9.00	\$ 900.00
22	Temp. 18" Stop Bar, Painted	LF	100.0	\$ 7.00	\$ 700.00	\$ 6.00	\$ 600.00
23	Red Clear Reflective High Performance Raised Markers	EA	600.0	\$ 10.00	\$ 6,000.00	\$ 8.00	\$ 4,800.00
24	Two-Way Yellow Reflective High Performance Raised Markers	EA	2,600.0	\$ 10.00	\$ 26,000.00	\$ 8.00	\$ 20,800.00
25	Removal of Markings	LF	2,000.0	\$ 4.00	\$ 8,000.00	\$ 3.00	\$ 6,000.00
<b>TOTAL BASE BID</b>					<b>\$ 415,690.00</b>	<b>\$ -</b>	<b>\$ 393,635.00</b>

I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of May 14, 2025.



ENGINEER SIGNATURE

## RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

### CONDEMNATION ADDRESS

8194 Elmbrook Dr.

8919 Kathryn Grace Dr.

7937 Hwy 51 N

7602 Davis Parkway

5445 Bradley Lane

893 Charter Oak Dr.

1179 Main St.

**PARCEL#** 107417010 0000300

**PARCEL #** 108624260 0001100

**PARCEL#** 108417060 0000100

**PARCEL#** 207306160 0000200

**PARCEL#** 108726090 0000201

**PARCEL#** 108726090 0000200

**PARCEL#** 107419140 0000300

**PARCEL #**107419140 0001000

**PARCEL#** 107419000 0001705

**PARCEL#** 108726090 0001000

**PARCEL#** 108726090 0001100

**PARCEL#** 108726090 0001200

**PARCEL#** 108726090 0001300

**PARCEL#** 108726090 0001400

**PARCEL#** 108726120 0000100

**SE1/4NE/4 Sec.26 T.1 S., R. 8 W**

**TRANSMISSION LINES**

**SE1/4NE/4 Sec.26 T.1 S., R. 8 W**

**TRANSMISSION LINES**

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

**WHEREAS**, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **May 20<sup>th</sup>, 2025** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

**WHEREAS**, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **May 20<sup>th</sup>, 2025**, to voice objection or to offer a defense.

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

**CONDEMNATION ADDRESS**

**8194 Elmbrook Dr.**

**8919 Kathryn Grace Dr.**

**7937 Hwy 51 N**

**7602 Davis Parkway**

**5445 Bradley Lane**

**893 Charter Oak Dr.**

**1179 Main St.**

**PARCEL# 107417010 0000300**

**PARCEL # 108624260 0001100**

**PARCEL# 108417060 0000100**

**PARCEL# 207306160 0000200**

**PARCEL# 108726090 0000201**

**PARCEL# 108726090 0000200**

**PARCEL# 107419140 0000300**

**PARCEL #107419140 0001000**

**PARCEL# 107419000 0001705**

**PARCEL# 108726090 0001000**

**PARCEL# 108726090 0001100**

**PARCEL# 108726090 0001200**

**PARCEL# 108726090 0001300**

**PARCEL# 108726090 0001400**

**PARCEL# 108726120 0000100**

**SE1/4NE/4 Sec.26 T.1 S., R. 8 W**

**TRANSMISSION LINES**

**SE1/4NE/4 Sec.26 T.1 S., R. 8 W**

**TRANSMISSION LINES**

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

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

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

**ALDERMAN**

**VOTED**

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **20<sup>th</sup> day of May, 2025**.

**CITY OF SOUTHAVEN, MISSISSIPPI BY:**

---

**DARREN MUSSELWHITE  
MAYOR**

**ATTEST:**

---

**ANDREA MULLEN  
(S E A L)**



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

CALEB SEAL  
8194 ELMBROOK  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 8194 ELMBROOK**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 2:12:23 PM  
8194 Elmbrook Dr  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



8700 Northwest Drive  
Southaven, MS 38671  
PH: 662-286-6523  
FAX: 662-286-6534

[www.southaven.org](http://www.southaven.org)

May 5, 2025

CALEB SEAL  
8194 ELMBROOK  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 8194 ELMBROOK**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-286-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 2:12:46 PM  
8194 Elmbrook Dr  
Southaven, MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

BS PROPERTIES LLC  
Parcel# 107417010 0000300  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel# 107417010 0000300**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 2:30:17 PM

1178-1212 Stateline Rd E

Southaven MS 38671

United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

BS PROPERTIES LLC  
Parcel# 107417010 0000300  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel# 107417010 0000300**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

X Unsafe Property Violation — Municipal Ordinance Section 10-7(4), (1)

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

May 5, 2025 at 2:30:26 PM  
1178-1212 Stateline Rd E  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

AIRWAYS DISTRIBUTION CENTER OWNER  
Parcel# 108624260 0001100  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel# 108624260 0001100**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 2:58:57 PM  
536 Hillbrook Dr  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

AIRWAYS DISTRIBUTION CENTER OWNER  
Parcel# 108624260 0001100  
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel# 108624260 0001100

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5/20/2025 pursuant to Mississippi Code 21-19-11 upon a finding that the property is a menace to the public health, safety and welfare of the community and at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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



May 5, 2025 at 2:59:05 PM  
8400-8436 Hamilton Rd  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

WALKER ARCELE Q  
8919 KATHRYN GRACE DR  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 8919 KATHRYN GRACE DR**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 11:01:30 AM  
8919 Kathryn Grace Dr  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

WALKER ARCELE Q  
8919 KATHRYN GRACE DR  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 8919 KATHRYN GRACE DR**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 11:01:45 AM  
8919  
8919 Kathryn Grace Dr  
Southaven MS 38671  
United States



May 5, 2025 at 11:01:48 AM  
8919 Kathryn Grace Dr  
Southaven MS 38671  
United States



May 5, 2025 at 11:02:02 AM  
8919 Kathryn Grace Dr  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

BERUK CONSTRUCTION INC  
PARCEL# 108417060 0000100  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at PARCEL# 108417060 0000100**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 10:56:37 AM  
9057 Bentley Woods Dr  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*  
Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

BERUK CONSTRUCTION INC  
PARCEL# 108417060 0000100  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at PARCEL# 108417060 0000100**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5/20/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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



May 5, 2025 at 10:56:42 AM  
9057 Bentley Woods Dr  
Southaven MS 38671  
United States



May 5, 2025 at 10:56:50 AM  
9057 Bentley Woods Dr  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

ALLIED GROUP REALTY LLC  
7937 HWY 51 N  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 7937 HWY 51 N**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 11:31:42 AM  
7937 US-51 N  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

ALLIED GROUP REALTY LLC  
7937 HWY 51 N  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 7937 HWY 51 N**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

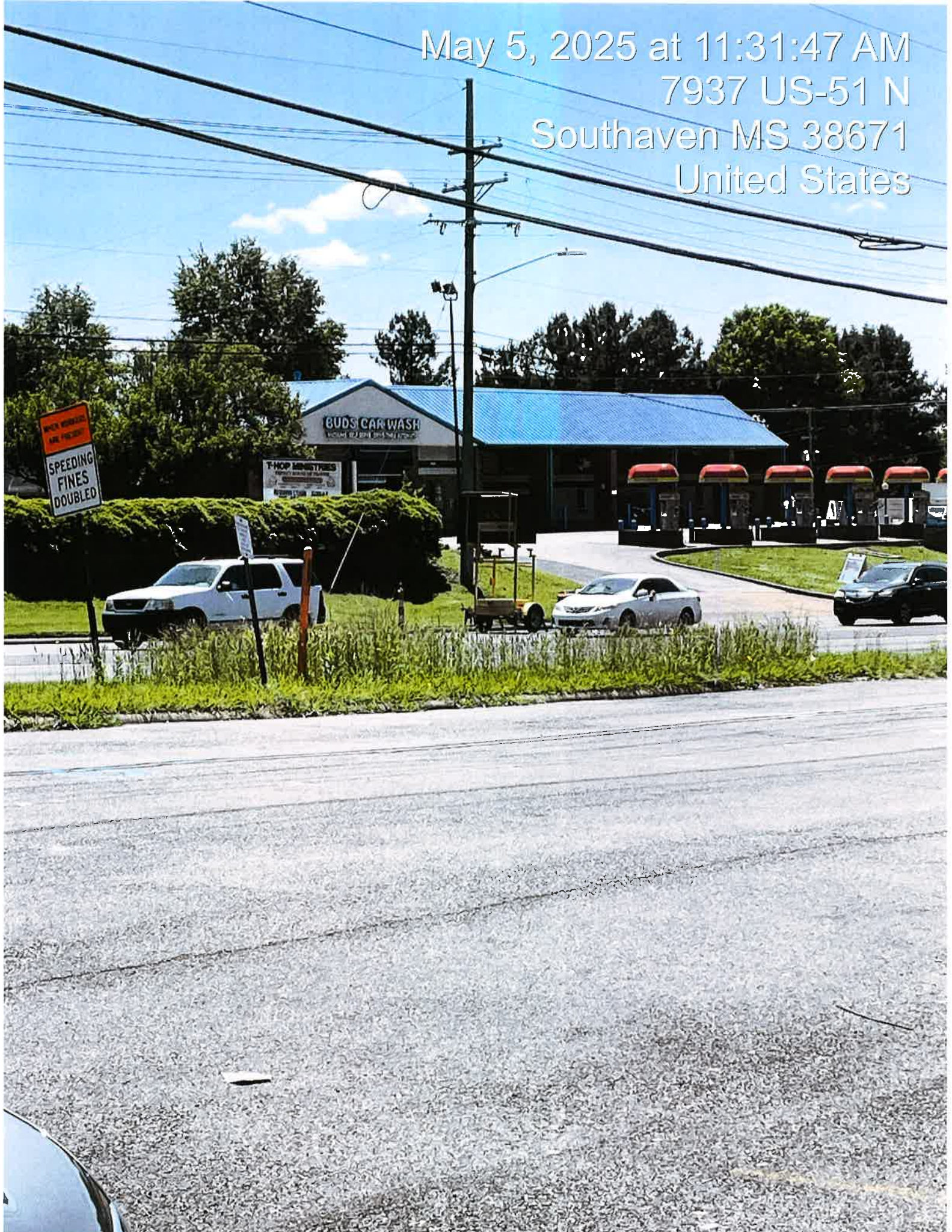
Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

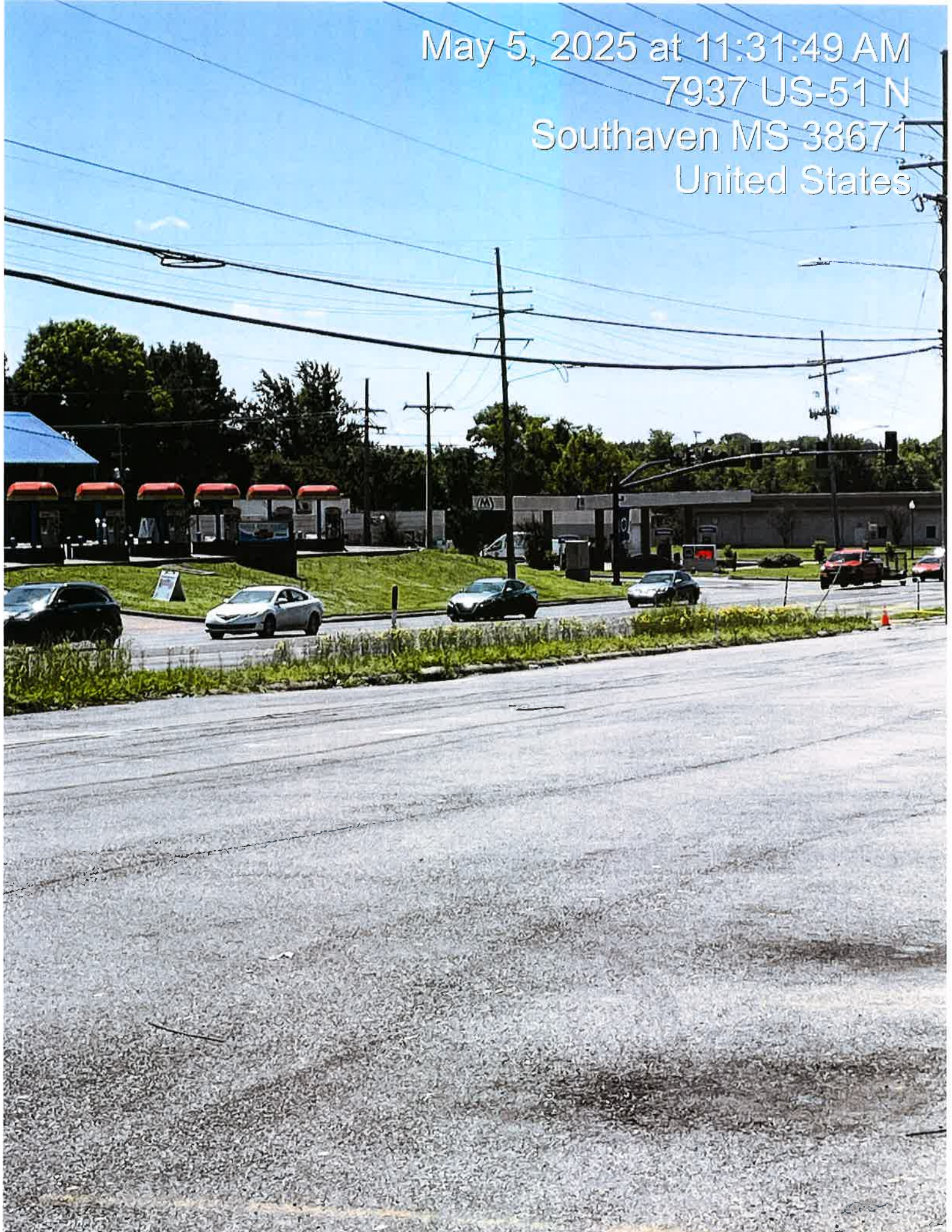
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (4), (1)

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

May 5, 2025 at 11:31:47 AM  
7937 US-51 N  
Southaven MS 38671  
United States



May 5, 2025 at 11:31:49 AM  
7937 US-51 N  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

PUROHIT AMISH ETAL  
PARCEL# 207306160 0000200  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at PARCEL# 207306160 0000200**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Network: May 5, 2025 at 10:03:12 AM CDT

N 34° 56' 21", W 89° 59' 16"

Plum Point Ave

DeSoto County

CITY OF SOUTHAVEN

*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



8710 Northwest Drive

Southaven, MS 38671

Ph. 662-280-6523

Fax 662-280-6534

[www.southaven.org](http://www.southaven.org)

May 5, 2025

PUROHIT AMISH ETAL  
PARCEL# 207306160 0000200  
SOUTHAVEN, MS 38671



**RE: Municipal Code Violations at PARCEL# 207306160 0000200**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,



Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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



Network: May 5, 2025 at 10:03:31 AM CDT  
N 34° 56' 21", W 89° 59' 16"  
Plum Point Ave  
DeSoto County



Network: May 5, 2025 at 10:03:44 AM CDT  
N 34° 56' 21", W 89° 59' 16"  
Plum Point Ave  
DeSoto County



Network: May 5, 2025 at 10:03:36 AM CDT  
N 34° 56' 21", W 89° 59' 16"  
Plum Point Ave  
DeSoto County



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

GRAVENMEIR MARY JUDY  
7602 DAVIS PARKWAY  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 7602 DAVIS PARKWAY**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 11:40:15 AM

CITY OF SOUTHAVEN 7602 Davis Pkwy  
*Top of Mississippi* Southaven MS 38671  
Office of Code Enforcement United States

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

GRAVENMEIR MARY JUDY  
7602 DAVIS PARKWAY  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 7602 DAVIS PARKWAY**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5/20/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 11:40:46 AM  
7602 Davis Pkwy  
Southaven MS 38671  
United States



May 5, 2025 at 11:40:49 AM  
7602 Davis Pkwy  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

DHANANI FARHAD  
PARCEL #108726090 0000200  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at PARCEL #108726090 0000200**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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



May 5, 2025 at 11:51:57 AM

7890 US-51 N

Southaven MS 38671

United States

CITY OF SOUTHAVEN

*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

DHANANI FARHAD  
PARCEL #108726090 0000200  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at PARCEL #108726090 0000200**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5/20/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 11:52:02 AM  
7890 US-51 N  
Southaven MS 38671  
United States



May 5, 2025 at 11:52:04 AM  
7890 US-51 N  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

DHANANI FARHAD  
PARCEL #108726090 0000201  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at PARCEL #108726090 0000201**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 11:47:55 AM  
7969 Milestone Dr  
Southaven MS 38671  
United States

**CITY OF SOUTHAVEN**  
*Top of Mississippi*  
**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

DHANANI FARHAD  
PARCEL #108726090 0000201  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at PARCEL #108726090 0000201**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 11:47:58 AM  
7969 Milestone Dr  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
Code Enforcement

Code Enforcement Office

Code Enforcement Office

7970 Milestone Drive  
Southaven, MS 38671  
Tel: 662-264-0000  
Fax: 662-264-1114

[www.southaven.org](http://www.southaven.org)

May 3, 2025

OSMARINO F. ARAGÓN  
FABRIZIO FORTIN  
SOUTHAVEN, MS 38671

RE: Unapproved Code Violation at 7969 Milestone Drive

On May 3, 2025, a Code Enforcement Officer conducted an inspection of the property located at 7969 Milestone Drive, Southaven, MS 38671. The property is currently zoned R-1 (Residential Single-Family). The Code Enforcement Officer observed the following code violations:

1. The property is currently occupied by a mobile home, which is not permitted in this zoning district. The mobile home is located on the property and is currently being used as a residence. This is a violation of the zoning ordinance, which requires that the property be used for residential purposes only. The mobile home is currently being used as a residence, which is not permitted in this zoning district.

2. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

3. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

4. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

5. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

6. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

7. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

8. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

9. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

10. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

11. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

12. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

13. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

14. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

15. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

16. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

17. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

18. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

19. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

20. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

21. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

22. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

23. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

24. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

25. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

26. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

27. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

28. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

29. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

30. The property is currently occupied by a mobile home, which is not permitted in this zoning district.

May 5, 2025 at 11:48:04 AM  
7969 Milestone Dr  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

NOBLE, SANDRA J.  
Parcel# 107419140 0000300  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel# 107419140 0000300**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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



May 5, 2025 at 2:06:05 PM  
8412 Airways Blvd  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

NOBLE, SANDRA J.  
Parcel# 107419140 0000300  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel# 107419140 0000300**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Officer  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 2:06:13 PM  
8412 Airways Blvd  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

MARTIN ,MARY K  
Parcel# 107419140 0001000  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel# 107419140 0001000**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 1:55:14 PM  
8230 Airways Blvd  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*  
Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

MARTIN, MARY K  
Parcel# 107419140 0001000  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel# 107419140 0001000**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5/20/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 1:55:18 PM  
8230 Airways Blvd  
Southaven MS 38671  
United States

301-283-8888 Office  
301-283-8888 Office  
301-283-8888 Office  
301-283-6084 Cell

**CITY OF SOUTHAVEN**  
City of Mississippi  
**Office of Code Enforcement**

Code Enforcement Office  
1100 Highway 90  
Southaven, MS 38671  
Phone: 301-283-8888  
Fax: 301-283-8888  
www.southaven.org

**40. Maintenance Code Enforcement**

This is a general notice of code enforcement. The City of Southaven Code Enforcement Office is the responsible authority. Please contact the office for more information. The City of Southaven Code Enforcement Office is the responsible authority.

40. Maintenance Code Enforcement

This is a general notice of code enforcement. The City of Southaven Code Enforcement Office is the responsible authority. Please contact the office for more information. The City of Southaven Code Enforcement Office is the responsible authority.

40. Maintenance Code Enforcement

This is a general notice of code enforcement. The City of Southaven Code Enforcement Office is the responsible authority. Please contact the office for more information. The City of Southaven Code Enforcement Office is the responsible authority.

CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

Jones D Russell JR Etux  
Parcel# 107419000 0001705  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel# 107419000 0001705**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 1:54:17 PM  
8230 Airways Blvd  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

Jones D Russell JR Etux  
Parcel# 107419000 0001705  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel# 107419000 0001705**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5/20/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 1:54:21 PM  
8230 Airways Blvd  
Southaven MS 38671  
United States

**CITY OF SOUTHAVEN**  
Town of Mississippi  
**Office of Code Enforcement**

**Code Enforcement Office**

8710 Northwest Drive  
Southaven, MS 38671  
Ph: 662-280-6523  
Fax: 662-780-6574  
[www.southaven.org](http://www.southaven.org)

May 5, 2025

James D. Russell, Jr. Esq.  
Peterson 1074, 6000 6601701  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violation at Parcel ID# 107419069 0003785**

Please be advised that the violation noted below have been confirmed by the City of Southaven Code Enforcement Office at the above referenced location. Please contact this office within seventy (70) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or not deemed to be fixed by the City of Southaven, a hearing will take place in the City of Southaven located at 8230 Airways Blvd, Southaven, Mississippi 38671. (City of Southaven) If the property is in violation of the public health, safety and welfare of the community and upon finding that the property is in violation, the City may seize and clear the property. An application is filed with the hearing that the property is in violation of the City of Southaven and upon the property for a period of one (1) year after final adjudication without any further hearing or review to prevent on the property and Southaven City Hall at least (7) seven days before the property is considered for clearing.

Please contact this office at 662-280-6523. (consequence to this notice is applicable)

Locality

Code Enforcement Office  
Municipal Code Office  
City of Southaven  
8230 Airways Blvd - Municipal Administration, Southaven, MS 38671

Date: This notice should be addressed immediately to avoid consequences of this property.



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

JANICE PASHALL  
5445 BRADLEY LN  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 5445 BRADLEY LN**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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


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

May 5, 2025 at 10:22:20 AM  
5445 Bradley Ln  
Southaven MS 38671  
United States

**CITY OF SOUTHAVEN**  
*(Top of Mississippi)*  
**Office of Code Enforcement**

**Code Enforcement Office**

3750 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
fax 662-280-6534  
[www.southaven.org](http://www.southaven.org)



May 5, 2025

JANICE PASHALL  
5445 BRADLEY LN  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 5445 BRADLEY LN**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5/20/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 10:22:40 AM  
5445 Bradley Ln  
Southaven MS 3867  
United States



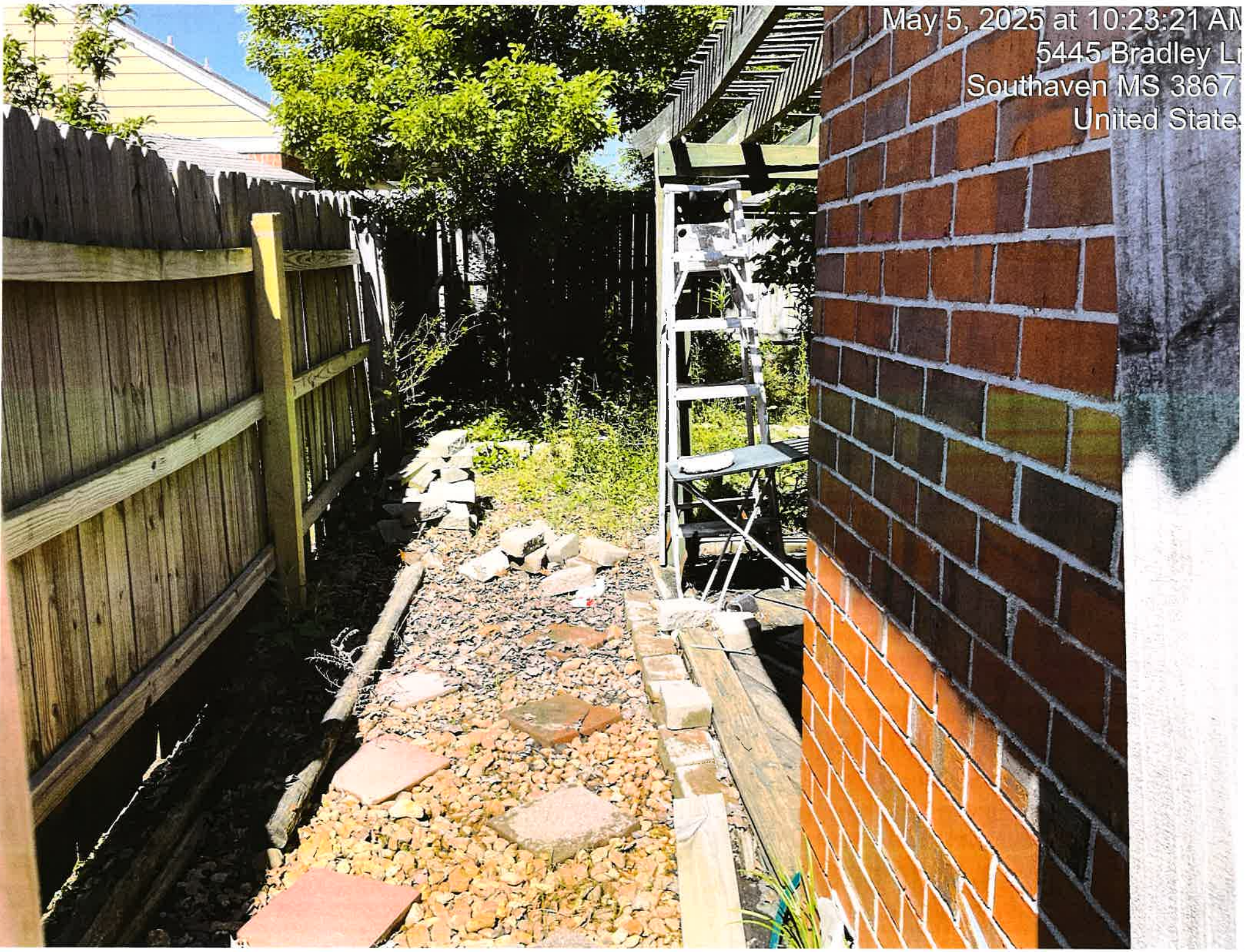
May 5, 2025 at 10:22:50 AM  
5445 Bradley Ln  
Southaven MS 3867  
United States



May 5, 2025 at 10:23:13 AM  
5445 Bradley Ln  
Southaven MS 3867  
United States



May 5, 2025 at 10:23:21 AM  
5445 Bradley Ln  
Southaven MS 38671  
United States



May 5, 2025 at 10:23:56 AM  
5445 Bradley Ln  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

KINARD, KAREN K  
893 CHARTER OAK DR.  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 893 CHARTER OAK DR.**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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



May 5, 2025 at 2:23:10 PM  
899 Charter Oak Dr  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

KINARD, KAREN K  
893 CHARTER OAK DR.  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 893 CHARTER OAK DR.**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 2:23:22 PM  
899 Charter Oak Dr  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

DHANANI FARHAD  
Parcel # 108726090 0001000  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel # 108726090 0001000**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 12:25:45 PM  
7726 US-51 N  
Southaven MS 38671  
United States

  
**CITY OF SOUTHAVEN**  
*Top of Mississippi*  
**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

DHANANI FARHAD  
Parcel # 108726090 0001000  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel # 108726090 0001000**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 12:25:52 PM  
7726 US-51-N  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

DHANANI FARHAD  
Parcel # 108726090 0001100  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel # 108726090 0001100**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 12:27:01 PM  
7661 Davis Pkwy  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

DHANANI FARHAD  
Parcel # 108726090 0001100  
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel # 108726090 0001100

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5/20/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 12:27:05 PM  
7661 Davis Pkwy  
Southaven MS 38671  
United States





CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

DHANANI FARHAD  
Parcel # 108726090 0001200  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel # 108726090 0001200**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 12:28:23 PM  
7642-7680 US-51 N  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*  
Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

DHANANI FARHAD  
Parcel # 108726090 0001200  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel # 108726090 0001200**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5/20/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 12:28:29 PM  
7642-7680 US-51 N  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

DHANANI FARHAD  
Parcel # 108726090 0001300  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel # 108726090 0001300**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 12:30:05 PM  
7612-7640 US-51 N  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

DHANANI FARHAD  
Parcel # 108726090 0001300  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel # 108726090 0001300**

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

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 12:30:10 PM  
7612-7640 US 51 N  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

DHANANI FARHAD  
Parcel # 108726090 0001400  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel # 108726090 0001400**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 12:31:40 PM  
7596-7610 US-51 N  
Southaven MS 38671  
United States

**CITY OF SOUTHAVEN**  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



8710 Northwest Drive  
Southaven, MS 38671  
PH: 662-280-6523  
Fax: 662-280-6534

[www.southaven.org](http://www.southaven.org)

May 5, 2025

DHANANI FARHAD  
Parcel # 108726090 0001400  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel # 108726090 0001400**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is resubmitted for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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



May 5, 2025 at 12:31:45 PM  
7596-7610 US-51 N  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

DHANANI FARHAD  
Parcel # 108726120 0000100  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel # 108726120 0000100**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 12:46:39 PM  
1488-1498 Dorchester Dr  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*  
Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

DHANANI FARHAD  
Parcel # 108726120 0000100  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at Parcel # 108726120 0000100**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5/20/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 12:46:45 PM  
1480-1486 Dorchester Dr  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

LILLIAN DODSON RASCO  
SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 12:48:54 PM  
7564-7580 US-51  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

LILLIAN DODSON RASCO  
SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES  
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance Section 10.7 (a), (1)

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

May 5, 2025 at 12:48:59 PM  
7582-7594 US-51  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

USA / TVA  
SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES**

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Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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



May 5, 2025 at 12:57:22 PM  
Chesterfield Dr  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Code Enforcement Office



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

USA / TVA  
SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES**

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Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 12:57:31 PM  
Chesterfield Dr  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

WOOTEN KIZZY NEDER  
1179 MAIN ST  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 1179 MAIN ST**

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

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 1:23:02 PM  
1189 Main St  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*City of Mississippi*  
Office of Code Enforcement

**Code Enforcement Office**



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

[www.southaven.org](http://www.southaven.org)

May 5, 2025

WOOTEN KIZZY NEDER  
1179 MAIN ST  
SOUTHAVEN, MS 38671

RE: **Municipal Code** Violations at 1179 MAIN ST

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5/20/2025 pursuant to Mississippi Code 21-9-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

May 5, 2025 at 1:23:13 PM  
1189 Main St  
Southaven MS 38671  
United States



# Office of Planning and Development

## Planned Unit Development Amendment Staff Report

<b>Planning Commission:</b>
October 24, 2022
<b>Applicant:</b>
Bob White Land LLC 231 West Cherry Circle Memphis, TN 38117 9010-331-1675
<b>Representative:</b>
The Reaves Firm, Inc. Mike Davis 6800 Poplar Avenue Suite 101 Memphis, TN 38138 901-761-2016
<b>Location:</b>
South side of Goodman Road, between Tchulahoma Road and Getwell Road
<b>Total Acreage:</b>
119.2 acres
<b>Existing Zoning:</b>
PUD
<b>Staff Findings:</b>
<b>Project Overview: Amendment Request for Snowden Farms PUD</b>  The applicant is requesting an amendment to the existing Snowden Farms Planned Unit Development (PUD), located on the south side of Goodman Road between Tchulahoma Road and Getwell Road. Originally approved in 2008, the PUD included detailed design criteria that the applicant now considers outdated and restrictive to current development potential.  The proposed amendment seeks to modernize and increase flexibility in both land use and site design. This would involve eliminating the existing detailed site plan layout in favor of organizing the property into land blocks with underlying zoning designations. In addition, the new concept includes a comprehensive road network and traffic circulation plan, as well as a complete drainage and detention system.  <b>Conceptual Layout and Land Use</b>  The proposed design includes 14 distinct areas, two common open spaces, and five regional detention basins. The land use is mixed, with areas designated for commercial,

office, residential, and senior living purposes.

### **Commercial Areas**

Areas 1, 2, 5, 6, 7, 8, and 12 (totaling approximately 30.8 acres) are designated primarily for commercial use. In addition to the standard permitted uses under the C-4 zoning district, the applicant proposes the following modifications:

### **Requested Additions:**

- Bed and breakfast establishments
- Catering services
- Coffee kiosks
- Loft apartments within mixed-use buildings
- Merchandise showrooms
- Newsstands
- Nursery schools/daycares/preschools
- Pet daycare facilities
- Restaurants with indoor seating and a maximum of four quick-service restaurants (QSRs) with drive-throughs along Goodman Road
- Veterinary clinics with boarding facilities
- Limited loft apartments in mixed-use buildings

### **Requested Removals:**

- Auto dealerships
- Auto rental offices
- Car washes (standalone or as accessories to convenience stores)
- Carnivals
- Cemeteries
- Contractor storage yards
- Convenience stores
- Donation drop boxes
- Fuel pumps associated with convenience stores
- Lounges, bars, or taverns
- Outdoor sales and services
- Radio/TV towers and antennas

### **Mixed Use and Residential Areas**

- **Areas 3, 4, and 13** (totaling 35.4 acres): Proposed for office, residential, senior living, and townhomes. These areas are deeper in layout and strategically positioned along Goodman Road with access via a planned signalized intersection.
- **Areas 9 and 10** (10 acres combined): Located on the eastern side of the site and designated for office, senior living, or townhome development.
- **Areas 11 and 14**: Smaller parcels at the east and west ends of the development,

intended for office or townhome use with direct access to Tchulahoma and Getwell Roads, respectively.

### **Infrastructure and Circulation**

The proposed internal road network includes two primary access points from Goodman Road, both signalized. These entryways feature boulevard-style designs leading to an internal east-west arterial road.

- The **eastern access point** primarily serves the commercial zones and provides a direct connection to Getwell Road, helping to alleviate traffic on Goodman Road.
- The **western access point** includes a roundabout and facilitates traffic movement to both Tchulahoma Road and the eastern access.

All internal roadways are proposed to be public rights-of-way (ROWs).

### **Phasing Plan**

The conceptual phasing plan reflects current market trends and proposes development from east to west across the site.

No identified amenities have been submitted; however, there is an extensive green belt on the south end of the property along Horn Lake Creek which also carries into the proposed detention areas.

Conceptual elevations for all uses have been submitted for consideration with the amended text.

### **Staff Final Recommendations:**

Staff has been actively collaborating with both the Planning Commission and the applicant to address concerns and questions related to this application. After careful review, staff supports transitioning from the highly detailed 2008 plan to a more flexible Area Block Plan. However, several elements within the proposed plan raise concerns that should be addressed prior to approval.

#### **1. Townhome Acreage Allocation**

There is an excessive amount of acreage allocated for potential townhome development. Based on discussions with the Commission, staff recommends revising the plan to limit the townhome option in several areas, ensuring that high-density residential uses do not dominate the overall development. Currently, the city has not approved any townhome developments exceeding 10 acres. Staff recommends allowing townhomes only as an optional use in Areas 3 and 4, comprising a combined 30.4 acres. Any proposed project in these areas must be submitted to the Planning Commission for review and approval.

#### **2. Mixed-Use and Loft Apartment Concerns**

The proposed plan includes loft apartments in all primary commercial areas as part of mixed-use buildings. Given the current saturation of similar developments, staff



recommends exercising caution. Specifically, staff does not support the inclusion of mixed-use loft apartments in Areas 6, 7, or 12. Limited approval may be considered for Areas 1, 2, and 6, based on a defined percentage and subject to inclusion in an overall site plan for each area.

### **3. Traffic Signal on Goodman Road**

The applicant has agreed to remove one of the originally proposed traffic signals on Goodman Road. While the city does not issue permits for traffic signals, a recommendation or support letter is required. Based on projected traffic volumes, City Engineering supports a single signal and has issued a corresponding letter. In coordination with the applicant, the easternmost location is preferred due to its proximity to commercial uses.

### **4. Residential Density and Zoning Concerns**

The applicant has proposed both single-family and multi-family density allocations. While the multifamily density may account for townhomes, the single-family densities—R-6, R-8, and R-10—are among the highest permitted in the city. Staff is concerned that approving these densities as presented may result in a high-density subdivision inconsistent with the city's broader vision. Staff recommends removing fixed density designations and instead requiring developers to submit individual plans for city review. This approach allows for more thoughtful consideration of factors such as layout, amenities, open space, and architectural character. High-density developments may still be approved based on individual merit, rather than a blanket approval.

### **5. Commercial Use Modifications**

While most of the proposed commercial uses align with existing C-4 zoning regulations, the applicant has submitted a list of additions and exclusions that exceed standard C-4 parameters. Staff appreciates the applicant's efforts and concurs with the proposed changes. Additionally, staff recommends the exclusion of vape stores, smoke shops, and liquor stores from the commercial frontage along Getwell Road. For the Tchulahoma Road frontage, staff recommends the exclusion of vape stores and smoke shops, while supporting the inclusion of liquor stores due to the distance from other sensitive areas. Additionally, the original request was to approve QSR for the commercial areas with the allowance of four (4) along the Goodman Road corridor. Staff informed the applicant that all QSR's, with drive throughs, in the city are required to be approved/denied via a conditional use permit process and reviewed on a case-by-case basis and this site should be no different. All reference to the number of QSRs should be removed and a CUP requirement should be acknowledged in the text which will allow the commission and board to make a final determination.

### **6. Residential Square Footage Requirements**

Staff supports the proposed minimum of 2,000 heated square feet for all single-family residences. However, staff recommends introducing incremental increases to the minimum square footage as lot sizes increase. Additionally, staff requests the establishment of a minimum heated square footage for any approved townhome developments. Currently approved or under-construction townhome projects in the city

include units of 1,700 square feet (Swinnea Road north of Goodman Road) and 1,950 square feet (Malone Road south of Goodman Road).

### **7. Phasing and Road Connectivity**

While staff understands that development phasing is challenging due to market uncertainties, the phasing of road infrastructure remains critical to traffic management. If commercial development is proposed in Area 5 or 6, the applicant should be required to complete the full extension of “Proposed Road A” to Getwell Road. Should Areas 6 or 7 develop prior to improvements on the Goodman Road side, staff recommends that the road be extended just past the development and temporarily utilize Getwell Road as the sole access point.

**8. Common open space** is identified mainly along the Horn Lake Creek area on the south end of the property. Staff would like to see some connectivity via pedestrian paths in this area as an amenity to the overall area which could create a cohesive live/work/play scenario. The hard corner of Tchulahoma Road and Goodman Road is also identified as common open space and staff would like to see some type of greenscape design put in place which would enhance that corner and create a positive impact for the overall development.

### **8. Senior Living Accommodations**

Staff is in full support of the proposed multi-story senior living accommodations and recognizes this as a much-needed addition to the community.

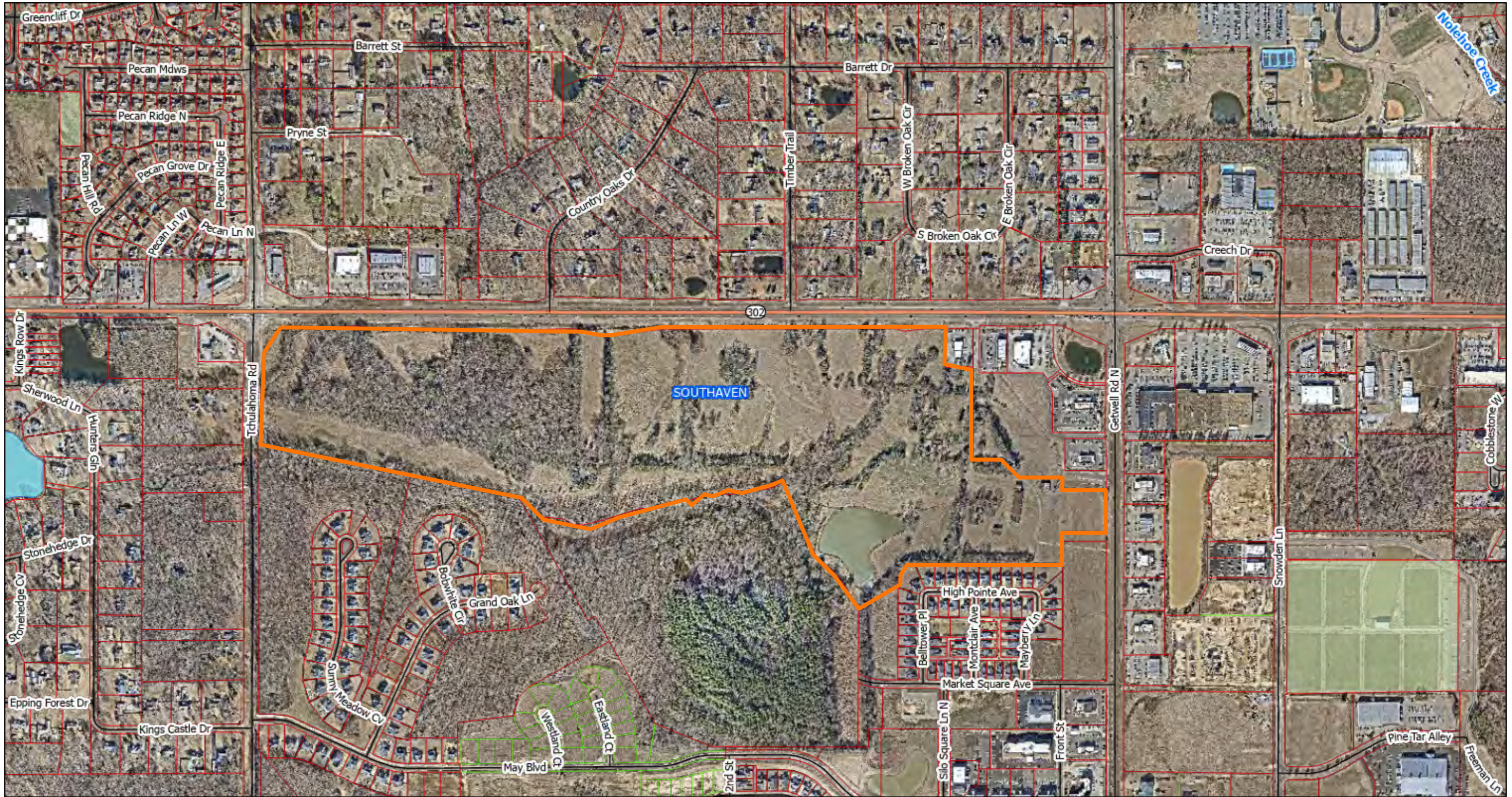
Staff believes the proposal overall to be an improvement to the PUD. Staff also believes that it is difficult to predict uses because of the size of the overall site being 119.2 acres. Staff is agreeable to the multi optional scenarios per Area.

Staff believes there an agreement can be met between the applicant and the commission with the above stated concerns. The applicant has made concessions after the first round of staff/commissioner comments with the removal of one traffic signal, the removal of the number of QSRs allowed on site, and the road phasing. It is the applicants request to further discuss the townhome allowances in hopes of an agreement to be reached with the commission and board.

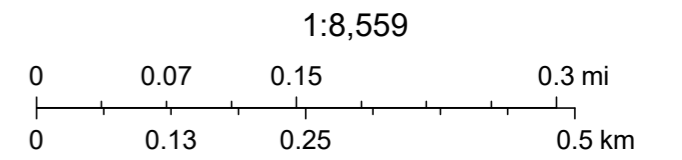
### **FINAL OUTCOME BY PC:**

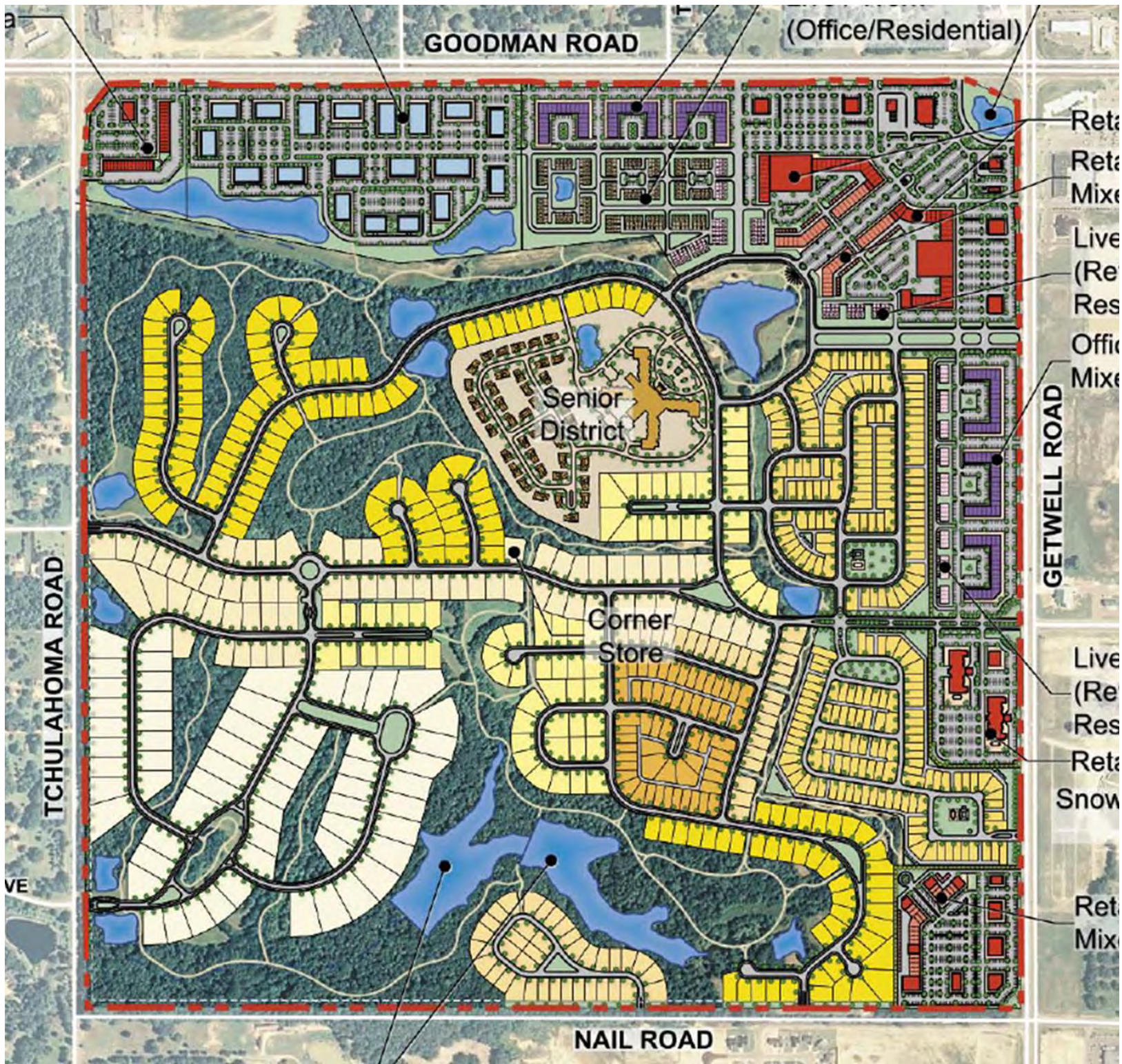
Commission agrees with all comments and recommendations stated in staff report. Additionally, the commission agrees that all areas of residential will need to come back for formal approval to review proposed density, number of lots, amenities and square footages to determine the need. All text regarding these areas should identify this formal process. The commission also agrees to cap any future proposed numbers for townhomes and loft style apartments in mixed use buildings to 50 lofts and 100 TH’s as opposed to the already allowed 240 units. This shall also be required to submit for formal review AND the townhomes must be scattered throughout the overall site instead of being concentrated in one or two areas. They shall be used as an infill product.

# ArcGIS Web Map



4/15/2025, 4:12:15 PM





GOODMAN ROAD

(Office/Residential)

Reta  
Reta  
Mixe  
Live  
(Re  
Res  
Offi  
Mixe

GETWELL ROAD

Live  
(Re  
Res  
Reta  
Snow

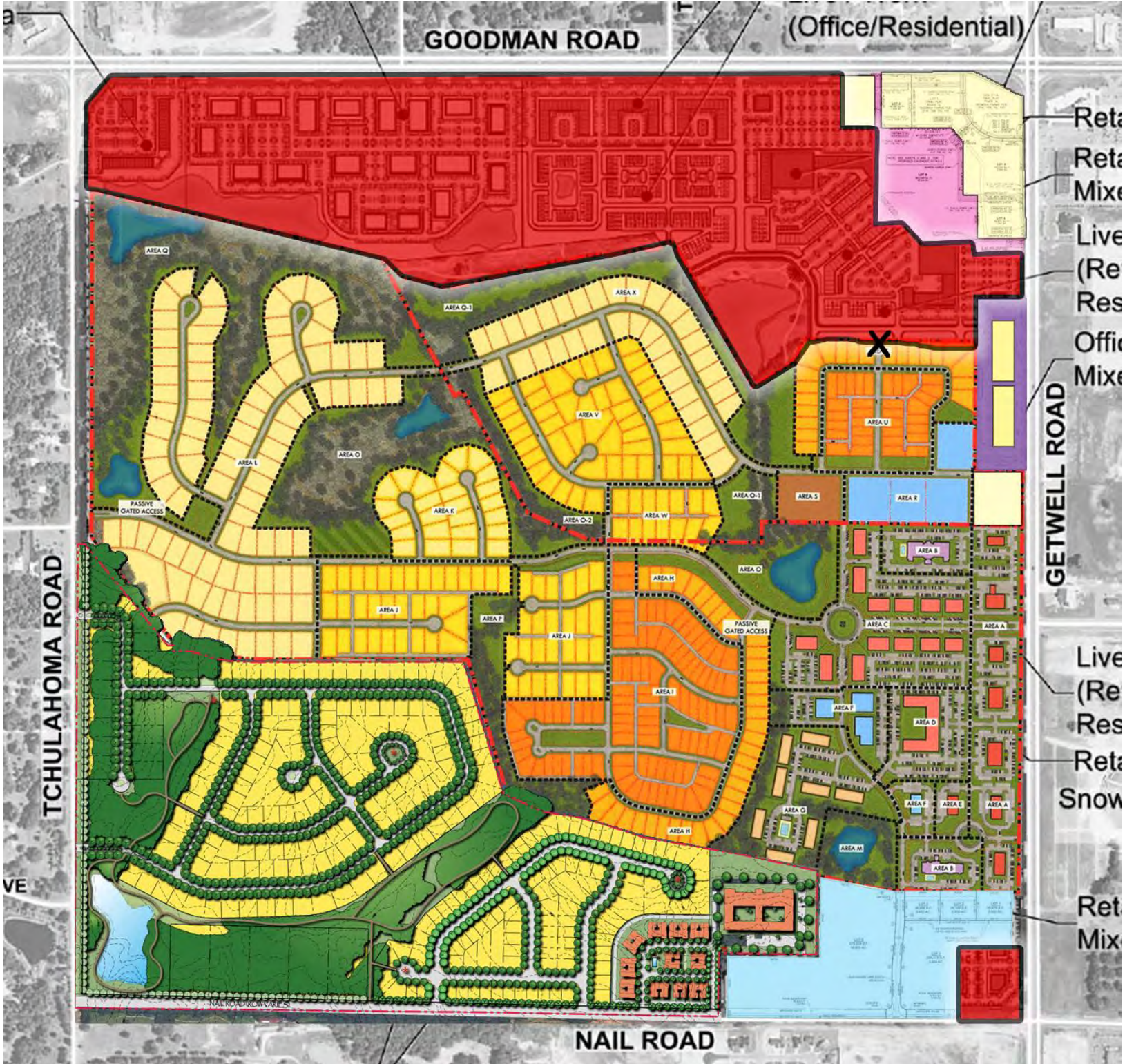
Reta  
Mixe

TCHULAHOMA ROAD

Senior District

Corner Store

NAIL ROAD



GOODMAN ROAD

(Office/Residential)

Reta

Reta

Mixe

Live

(Re

Res

Offi

Mixe

GETWELL ROAD

Live

(Re

Res

Reta

Snow

Reta

Mixe

TCHULAHOMA ROAD

NAIL ROAD

PASSIVE GATED ACCESS

PASSIVE GATED ACCESS

AREA G

AREA Q-1

AREA X

AREA V

AREA L

AREA O

AREA K

AREA O-2

AREA W

AREA O-1

AREA S

AREA R

AREA J

AREA P

AREA J

AREA H

AREA O

AREA B

AREA C

AREA A

AREA I

AREA F

AREA D

AREA G

AREA F

AREA E

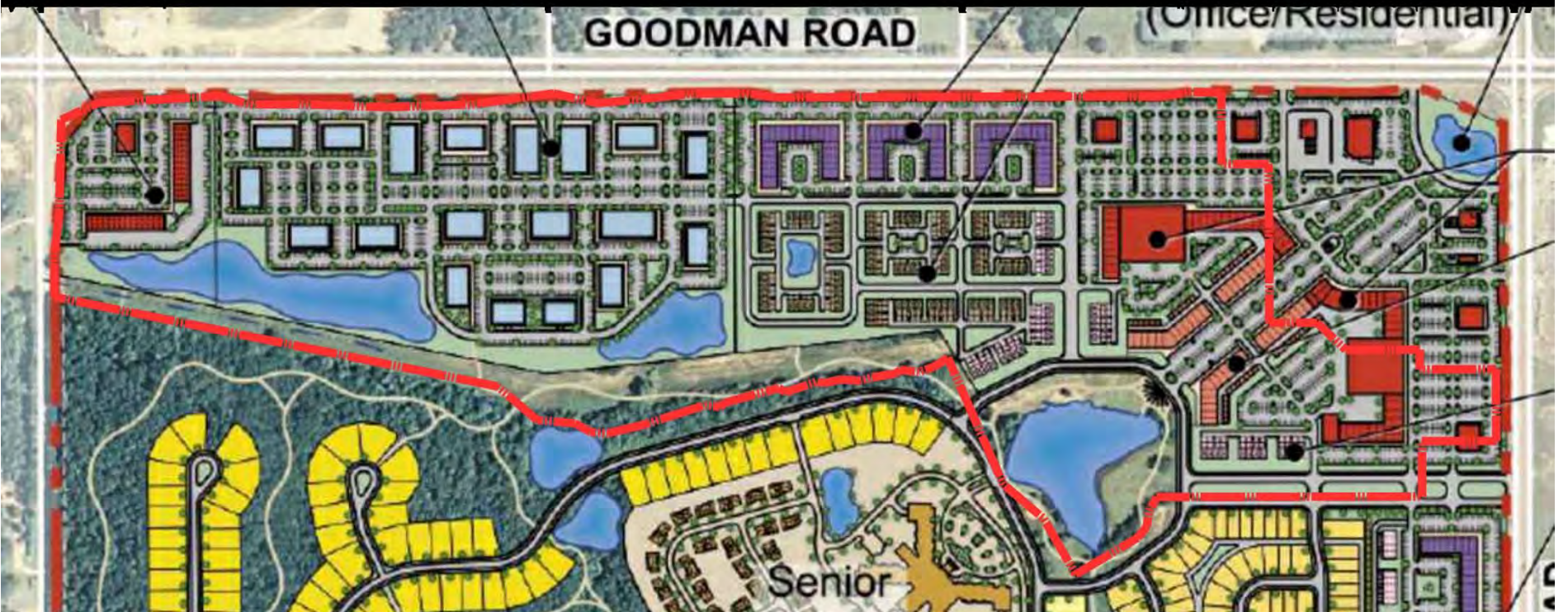
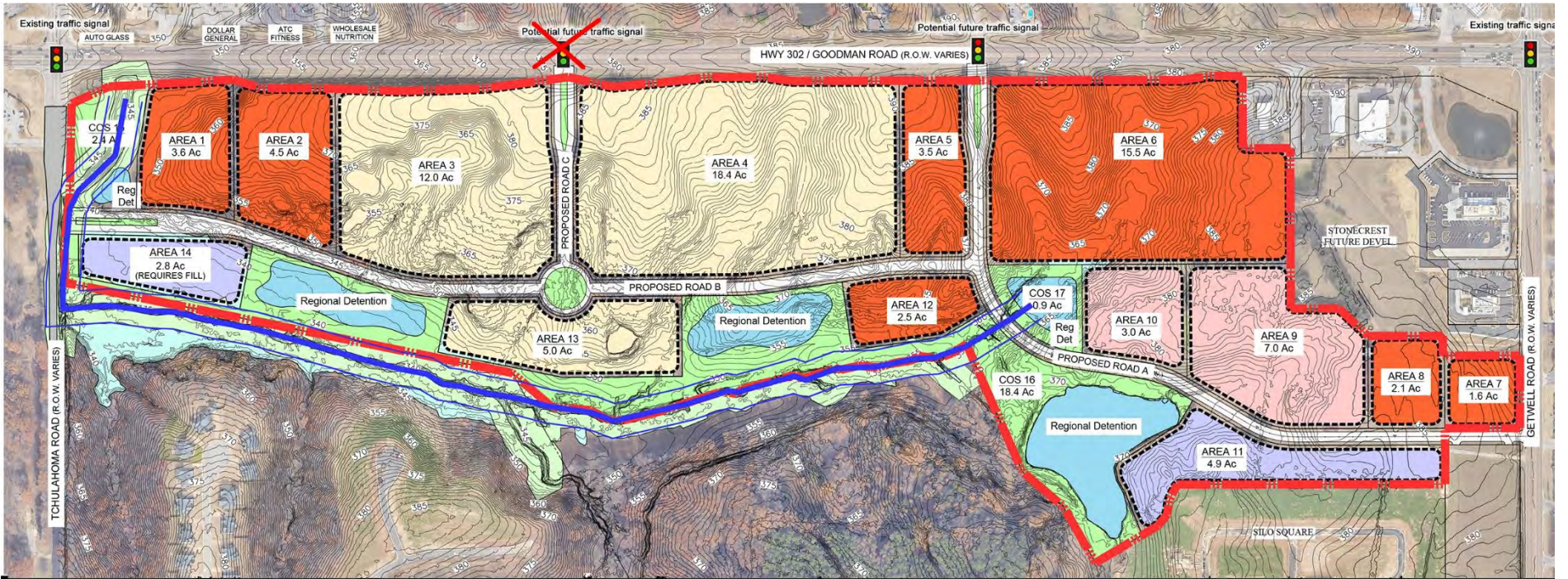
AREA A

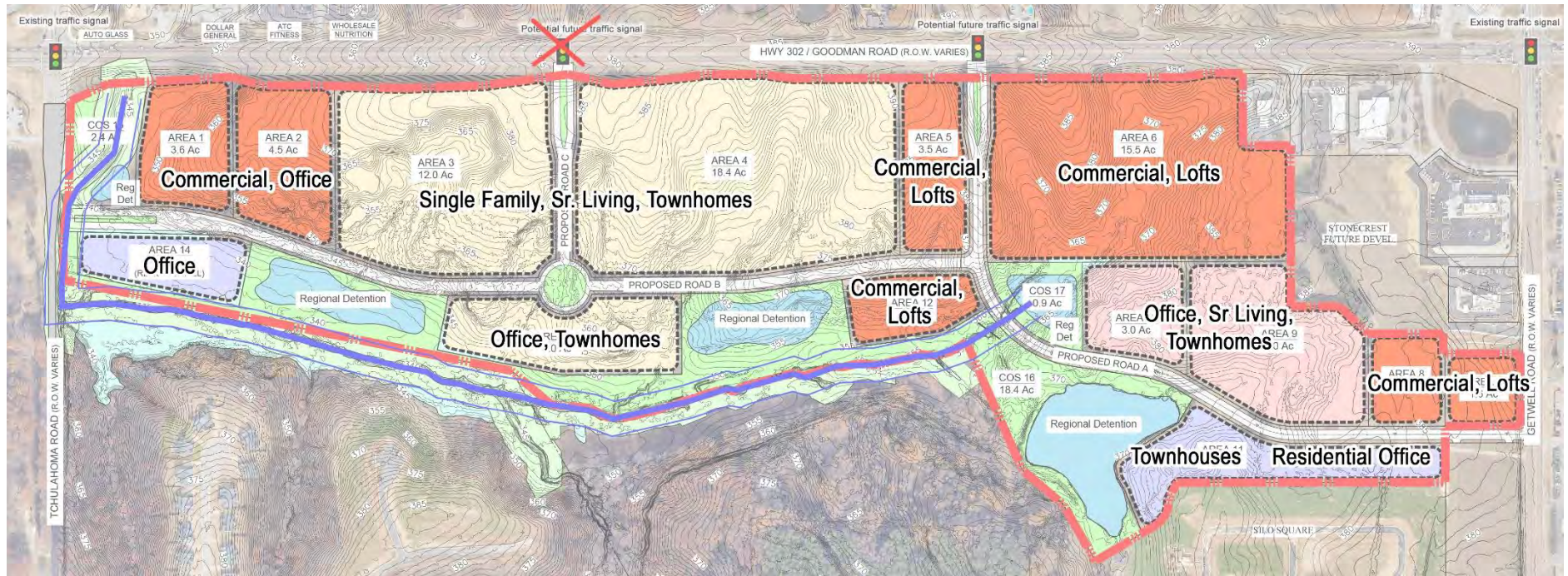
AREA M

AREA B

AREA B

AREA A





## Proposed

50 Lofts (in Mixed Use Bldg)

100 Townhomes (in scattered pockets)

## Currently Approved

240 attached units

35.72 acres

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL  
USE PERMIT TO GURTEG SINGH FOR CONSIGNMENT STORE AT 1200  
MAIN STREET, SOUTHAVEN, MISSISSIPPI**

**WHEREAS**, the City of Southaven’s (“City”) Planning Commission previously held a hearing on April 28, 2025 for the conditional use permit (“permit”) application of Gurteg Singh (“Applicant”); and

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

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

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

**WHEREAS**, based on findings of the City Planning Commission findings as further set forth in Exhibit A to this Resolution, the City’s Planning Commission recommends, subject to the City Board’s revocation, a one (1) year conditional use permit with a four (4) year extension to be renewed annually at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board’s revocation for violation of the conditional use permit or ordinances, the City Board hereby grants the Applicant a conditional use permit for one (1) year with a four (4) year extension to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK



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

Alderman William Jerome

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John David Wheeler

Alderman Raymond Flores

**RESOLVED AND DONE** this 20<sup>th</sup> day of May, 2025.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 20<sup>th</sup> day of May, 2025.

**CITY OF SOUTHAVEN, MISSISSIPPI**

**BY:** \_\_\_\_\_  
**DARREN MUSSELWHITE, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

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

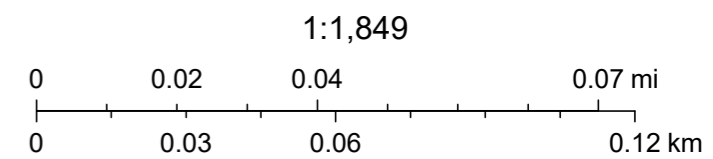


<b>Date of Hearing:</b>	April 28, 2025
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Gurteg Singh 1462 S. Colorado Street Greenville, MS 662-544-7632
<b>Total Acreage:</b>	NA
<b>Existing Zone:</b>	Planned Commercial (C-4)
<b>Location of Conditional Use Application:</b>	1200 Main Street
<b>Requirements for CUP:</b>	
<i>"A maximum of one (1) wholesale/discount or consignment establishments may locate in the stated zones with the stated requirements so long as there is not an existing establishments of the same classification are not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
<b>Comprehensive Plan Designation:</b>	Commercial
<b>Staff Comments:</b> The applicant is requesting a conditional use permit for a wholesale/discount establishment to be located at 1200 Main Street on the north side of Main Street, west of Millbranch Road. The site is an existing multi-tenant building. Per the application the inventory will consist of brand-new items that are purchased via pallets or truck loads based on surplus shipments. These items would include lawn equipment, tools, home goods, small appliances and electronics.	
<b>Staff Recommendations:</b> The ordinance allows for a maximum of one (1) wholesale establishment within the ½ distance area. That being said, staff did a window survey to determine the distance compliance and the closest wholesale business on record is now closed which was Bargain Hunt and Bucks Bargain Center on Main Street which are both more than ½ mile from this proposed application.  The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.	

# ArcGIS Web Map



4/15/2025, 4:09:19 PM



**CITY OF SOUTHAVEN  
CONDITIONAL USE APPLICATION**

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 1200 Main Street, Southaven, MS

Zoned C-3 be considered for a Conditional Use in the Southaven Zoning Regulations for

the following reasons:

Wholesale retail store - Truck loads & pallets of lawn equipment, tools, home goods, small appliances and electronics

<p>OWNER</p> <p>Name: <u>Gurteg Singh</u></p> <p>Address: <u>1462 S Colorado St Greenville, MS</u></p> <p>Phone: <u>662-544-7632</u></p>	<p>APPLICANT</p> <p>Name: <u>Keusi Donald</u></p> <p>Address: <u>5088 Windham Road, Memphis, TN</u></p> <p>Phone: <u>901-428-3357</u></p>
--	---

**THE APPLICATION SHALL BE ACCOMPANIED BY:**

1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support\* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. **Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)**
4. Application fee of \$200.00. *MC Main St*
5. Site posting of the subject property as described on the following pages.

**\*NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community facilities.
- f. Does not conflict with the Comprehensive Plan.

**THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.**

*[Signature]*  
Signature of applicant

*4/1/2025*  
Date

# ArcGIS Web Map






KNZ WHOLESALE -Keusi Donald

Will be complied with the City of Southaven and:

- a. Will not substantially increase traffic hazards or congestion.
- b. Will not substantially increase fire hazards.
- c. Will not adversely affect the character of the neighborhood.
- d. Will not adversely affect the general welfare of the City.
- e. Will not overtax public utilities or community facilities.
- f. Will not conflict with the Comprehensive Plan.

Date: 4/1/2025

KNZ WHOLESALE

  
\_\_\_\_\_  
Keusi Donald

## KnZ Wholesale Business Plan

**1200 Main Street, Suite 3, Southaven, MS 38671**

**Formerly located at 9190 Highway 51 North, Southaven, MS 38671**

**Established on Facebook Marketplace (3 years, 2,000+ sales)**

### 1. Executive Summary

KnZ Wholesale is a growing wholesale business specializing in **affordable, high-quality merchandise**, including electronics, home goods, clothing, and general consumer products. With a **proven track record of over 2,000 sales** on Facebook Marketplace, we have established a loyal customer base and are now focusing on expanding in-store operations at our **new location in Southaven, MS**.

#### Business Goals:

- Increase monthly sales by **30% in the next 12 months** through in-store and online growth.
  - Expand product offerings to include **high-demand and seasonal items**.
  - Strengthen digital presence through **Facebook Marketplace, a dedicated e-commerce website, and social media marketing**.
  - Establish partnerships with **local businesses and vendors** to increase inventory diversity.
- 

### 2. Business Description

KnZ Wholesale operates as a **retail and wholesale supplier**, offering discounted goods directly to consumers and businesses. Our competitive edge lies in **affordable pricing, bulk purchasing options, and a reputation built on excellent customer service**.

#### Key Business Information:

- **Business Type:** Retail/Wholesale
  - **Legal Structure:** LLC
  - **Location:** High-traffic area in Southaven, MS
  - **Primary Sales Channels:** In-store, Facebook Marketplace, local pickup/delivery
-



### 3. Market Analysis

#### Industry Overview

The wholesale and discount retail market is growing, especially with **increasing demand for budget-friendly shopping options**. Southaven, MS, serves as an ideal location due to its proximity to Memphis, TN, and a steady flow of customers seeking discount shopping opportunities.

#### Target Market

- **Budget-conscious shoppers** looking for discounted goods.
- **Small business owners** needing wholesale pricing on bulk items.
- **Resellers** purchasing inventory for online or flea market sales.

#### Competitive Advantage

- **Established online presence** with a **proven track record** on Facebook Marketplace.
  - **Competitive pricing strategy** that undercuts big-box retailers.
  - **Diverse product selection** that adapts to customer demand.
  - **Personalized customer service** that enhances customer loyalty.
- 

### 4. Products & Services

KnZ Wholesale offers a variety of **discounted and bulk-buy items**, including:

- **Electronics** (phones, accessories, small appliances)
- **Home Goods** (kitchenware, bedding, furniture)
- **Clothing & Footwear** (brand-name and surplus stock)
- **General Merchandise** (toys, tools, seasonal items)

#### Future Expansion:

- Introduce **exclusive deals for repeat customers**.
- Launch **subscription-based bulk ordering for small businesses**.
- Offer **doorstep delivery within Southaven & Memphis areas**.

---

## 5. Marketing & Sales Strategy

### Current Strategies:

- Facebook Marketplace presence with **2,000+ successful sales and customer reviews**.
- Local word-of-mouth advertising and customer referrals.

### Growth Strategies:

- **Enhanced Social Media Marketing**
  - Regular product posts on **Facebook, Instagram, and TikTok**.
  - Live sales and promotions to engage customers.
- **In-Store Promotions**
  - Weekly discounts and flash sales to attract foot traffic.
- **Loyalty Program**
  - Implement a rewards system for repeat buyers.
- **Google Business & SEO Optimization**
  - Increase visibility for local searches (e.g., "wholesale store near me").
- **Community Engagement**
  - Partner with **local events and businesses** for exposure.

---

## 6. Operational Plan

### Daily Operations:

- Manage in-store sales and customer inquiries.
- Process Facebook Marketplace orders and arrange pickups.
- Source and restock inventory based on demand trends.
- Maintain store cleanliness and organization.

### Supply Chain & Inventory Management:

- **Source goods from wholesalers, liquidators, and direct manufacturers.**
- Implement an **inventory tracking system** to monitor best-selling items.

#### **Staffing Plan:**

- **Owner-Operated** with part-time staff as needed.
  - Future hiring plan: **1-2 additional employees** for customer service & stock management.
- 

### **7. Financial Plan**

#### **Startup & Ongoing Costs:**

- **Lease & Utilities:** Estimated **\$2,000–\$3,500/month**.
- **Inventory Purchases:** Initial stock investment **\$10,000+**.
- **Marketing Budget:** **\$500/month** (ads, social media campaigns).
- **Employee Salaries:** As needed.

#### **Revenue Projections:**

- **Current monthly revenue (Facebook sales):** Estimated **\$5,000+**.
- **Projected in-store revenue (first year):** \$7,500–\$10,000/month.
- **Annual revenue goal:** **\$100,000+** in year one, with **20% growth annually**.

#### **Funding Requirements (if applicable):**

- Seeking **\$15,000–\$25,000** in business funding to cover initial setup, marketing, and inventory expansion.
- 

### **8. Growth & Expansion Plan**

- **E-commerce website launch** for online ordering and delivery.
  - **Expand product categories** to include high-demand seasonal goods.
  - **Open additional locations** within 3–5 years based on performance.
- 

### **Conclusion**

KnZ Wholesale has **a strong foundation**, a proven customer base, and a clear strategy for **growth and sustainability**. By leveraging our established presence and enhancing **marketing, product offerings, and in-store experiences**, we are well-positioned to **increase revenue and expand operations** in the coming years.

**Next Steps:**

- **Secure funding (if needed).**
- **Enhance in-store experience to drive foot traffic.**
- **Expand digital marketing and social media presence.**
- **Track and analyze sales data for continuous improvement.**

15.  
Mayor's  
Report

**Personnel Docket****May 20, 2025**

<b>New Hire</b>	<b>Department</b>	<b>Position Title</b>	<b>Start Date</b>	<b>Rate of Pay</b>
Mitchell Dillingham	Facilities	HVAC Technician	6/2/2025	\$62,000 annually
Chloe Cancio	Fire	EMS Driver	TBD	\$17.66
Haley Brooks	Fire	Paramedic I	TBD	\$24.87
Eric Wallace	Parks	Seasonal Laborer	05/21/2025	\$12.00
David Swisher	Parks	Seasonal Laborer	5/21/2025	\$11.00
Antravious Street	Public Works	Laborer/Grass Cutter	TBD	\$16.75

<b>Re-Hire</b>	<b>Department</b>	<b>Position Title</b>	<b>Start Date</b>	<b>Rate of Pay</b>
Devin Hill	Parks	Seasonal Laborer	5/21/2025	\$12.00
Kristie Kerr	Emergency Communications	Dispatcher 4	TBD	\$27.62

<b>Promotions</b>	<b>Current Position Title</b>	<b>New Position Title</b>	<b>Effective Date</b>	<b>Rate of Pay</b>
Seth Kern	Police Major	Chief of Police	5/20/2025	\$120,000 annually
Alex Fennel	Police Major	Deputy Police Chief	5/20/2025	\$108,000 annually
Eric Ainsworth	Police Captain	Police Major	5/20/2025	\$42.73
Mitchell Chase Joiner	Police Captain	Police Major	5/20/2025	\$42.73
Michael Branning	Police Lieutenant	Police Captain	5/20/2025	\$38.24
Michael Pressgrove	Police Lieutenant	Police Captain	5/20/2025	\$38.24
Michael Gaines	Police Sergeant	Police Lieutenant	5/20/2025	\$34.97
Timothy Millican	Police Sergeant	Police Lieutenant	5/20/2025	\$34.97
Jonathan Ellis	Police Officer 4	Police Sergeant	5/20/2025	\$32.77
Deonta Young	Police Officer 4	Police Sergeant	5/20/2025	\$32.77
Rebecca Higgs	Fire EMS Driver	Fire Paramedic 1	5/19/2025	\$24.87
Jessie Cotton	Fire Driver2/Paramedic	Fire Driver 3/Paramedic	5/19/2025	\$22.03
John Tucker Phillips	Utilities AMI Tech	Utilities AMI Supervisor	5/20/2025	\$24.00

<b>Oath of Office</b>	<b>Position</b>
Jessica Jamerson	Deputy Court Clerk
Rachel Dorsey	Deputy Court Clerk
Ashton Thomas	Dispatcher 1

<b>Stipend</b>	<b>Department</b>	<b>Stipend</b>	<b>Effective Date</b>	<b>Stipend Rate Annually</b>
Jacquez Hardy	Fire	EMT	4/22/2025	\$600.00
Nathan Deline	Fire	EMT	3/26/2025	\$600.00

<b>Resignations/Terminations</b>	<b>Department</b>	<b>Current Position Title</b>	<b>Effective Date</b>	<b>Rate of Pay</b>
Tyler Putman	Public Works	Tractor Operator	5/23/2025	\$18.00
Jontavious Gerard	Utilities	Crew Service Technician	5/16/2025	\$16.50
Brandon McLean	Police	Sergeant	5/19/2025	\$32.77
Gavin Foust	Fire	Paramedic	5/19/2025	\$24.87

### **Parks Tournaments**

<b>New Hire</b>	<b>Position Title</b>	<b>Start Date</b>	<b>Rate of Pay</b>
Leslie Mason	Gates	5/21/2025	\$9.75
Baylor Huxford	Gates	5/21/2025	\$9.75
Alexa Aldridge	Gift Shop	5/21/2025	\$9.50
Kinsley Sinquefield	Gift Shop	5/21/2025	\$9.50

<b>Promotions</b>	<b>Current Position Title</b>	<b>New Position Title</b>	<b>Effective Date</b>	<b>Rate of Pay</b>
Delailah Mahfood	Concessions I	Concessions III	5/21/2025	\$11.00
Raigan Holliday	Concessions II	Concessions III	5/21/2025	\$11.00
Kyndall Scallorn	Concessions III	Supervisor I	5/21/2025	\$11.75

<b>Resignations/Terminations</b>	<b>Current Position Title</b>	<b>Effective Date</b>	<b>Rate of Pay</b>
Juan Cermeno	Concessions	5/21/2025	\$9.50
Khamani Holmes	Concessions	5/21/2025	\$9.50
Natalie Loftin	Concessions	5/21/2025	\$9.50
Takendria Matthews	Concessions	5/21/2025	\$9.50
Terrance Newby Jr	Concessions	5/21/2025	\$9.50
Madeline Reynolds	Concessions	5/21/2025	\$9.50
Julissa Salguero	Concessions	5/21/2025	\$9.50
Ta'Darius Taylor	Concessions	5/21/2025	\$9.50
Liam Langstaff	Concessions II	5/21/2025	\$10.25
Lauren Norris	Concessions II	5/21/2025	\$10.25
Josie Brown	Concessions III	5/21/2025	\$11.00

17.

## City Attorney's Legal Update



**UTILITIES BILL LEAK ADJUSTMENT DOCKET**

Date: \_\_\_\_\_

**05/20/25**

**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	CASSANDRA PARKER	9074	PREAKNESS DR	(296.10)	BUSTED PIPE
2	RESIDENTIAL	CECELIA MANNING	1850	KINGS CASTLE	(103.60)	POOL ADJUSTMENT
3	RESIDENTIAL	HEATHER DEAN	8928	SHELLFLOWER DR	(345.15)	LEAK UNDER SLAB
4	RESIDENTIAL	GABRIELLE ABRAM	8805	CAT TAIL CV	(128.70)	TOILET LEAK
5	RESIDENTIAL	LATIA MCCLAIN	8900	SWEET FLAG LOOP W	(189.02)	TOILET LEAK
6	RESIDENTIAL	PREBEL HARRIS	2140	CEDAR POINT CV	(280.80)	SERVICE LINE LEAK
7	RESIDENTIAL	RICKY NEAL	4638	DESOTO RD	(181.35)	LEAK ON HYDRANT
8	RESIDENTIAL	MICHELLE FRAZIER	8561	LANA DRIVE	(239.85)	SERVICE LINE LEAK
9	COMMERCIAL	GOODMAN FIRST PROP	176	GOODMAN RD	(915.86)	TOILET LEAK
10	RESIDENTIAL	LESIA SCOTT	3272	EARLCASTLE DR	(179.81)	TOILET LEAK
11	RESIDENTIAL	CYNTHIA HARRIS	7619	IRIS DR	(99.45)	TOILET LEAK
12	RESIDENTIAL	ALLSTAR MGMT	1853	CUSTER	(353.59)	TOILET LEAK
13	RESIDENTIAL	THOMAS LEECH	3720	PLUM POINT DR E	(50.32)	POOL ADJUSTMENT
14	RESIDENTIAL	BERRY AUSTIN	967	GREENCLIFF	(58.50)	LEAK UNDER SLAB
15	RESIDENTIAL	MICHELLE BROWNLEE	2413	MIDDLEBURG	(526.50)	TOILET LEAK
16	RESIDENTIAL	MARY ROBINS	2136	LITTLE ELK	(122.85)	TOILET LEAK
17	RESIDENTIAL	SANDRA STEVENS	1667	BROOKHAVEN	(222.30)	SERVICE LINE LEAK
18	RESIDENTIAL	HENRY RIDER	2207	HOLBROOK CV	(113.74)	BATHROOM FAUCET LEAK
19	COMMERCIAL	RC CONSTRUCTION	8840	CENTRE STREET	(171.19)	TOILET LEAK
20	RESIDENTIAL	DENNA BOLLINGER	1185	GOODMAN RD	(105.30)	TOILET LEAK
21	RESIDENTIAL	JIMMIE PONTREMOLI	8915	BUNCH CV	(99.45)	SERVICE LINE LEAK
22	COMMERCIAL	CRYE-LEIKE REALTORS	1320	GOODMAN RD	(68.47)	TOILET LEAK
23						
24						
<b>Total</b>					<b>(4851.90)</b>	

UTILITIES DIRECTOR APPROVAL Ray Humphrey

DATE: 5-16-25



## The City of Southaven Docket Recap May 20, 2025

<b>General Fund</b>		<b>2,409,713.67</b>
Balance Sheet	-	
Mayor Admin	81.84	
Board of Aldermen	-	
Arts And Cultural Affairs	-	
Court	241,648.49	
Finance & Administration	391.35	
Information Technology	31,759.15	
City Clerk	3,818.91	
Facilities	14,254.38	
Planning & Engineering	41,472.40	
Emergency Services	8,093.45	
Police	102,239.23	
Fire	59,746.01	
Fire Prevention	646.67	
EMS	26,164.76	
Public Works	25,177.39	
Parks	47,587.46	
Park Tournaments	179,698.87	
Animal Control	1,880.72	
City Fuel	-	
Expense Accounts	1,582,328.53	
Administrative Expenses	-	
Litigation	39,468.67	
Liability Insurance	-	
Professional Dues	-	
<b>Bond Funded CAP Proj</b>		<b>569,122.11</b>
<b>Tourist &amp; Convention</b>		<b>9,964.51</b>
<b>Debt Service</b>		<b>-</b>
<b>Utility Fund</b>		<b>239,890.50</b>
<b>Sanitation Fund</b>		<b>535,063.80</b>
<b>Payroll Fund</b>		<b>338,473.89</b>
<b>Amphitheater</b>		<b>197,910.85</b>
<b>DOCKET TOTAL</b>		<b>4,300,139.33</b>

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
111					MAYOR ADMIN		DEPARTMENT			
111	622100						PROFESSIONAL SERVICES			
	007507	DESOTO COUNTY ECONOM	9491		0	2025 8	INV A	25.00	C-052025	MAYOR MEMBERSHIP LU
							ACCOUNT TOTAL	25.00		
					ORG 111		TOTAL	25.00		
125					COURT DEPARTMENT					
125	621500						COURT BOND REFUND			
	041491	JACKSON BRIONA LANIY	4-30-25		0	2025 8	INV A	300.00	C-052025	CASH BOND REFUND
	041492	WILSON JAQUARN RESHA	4-30-25		0	2025 8	INV A	97.50	C-052025	CASH BOND REFUND
	041493	JONATHAN CHANEY M	4-30-25		0	2025 8	INV A	150.00	C-052025	CASH BOND REFUND
	041494	BROWN GERNAE TALISHA	4-30-25		0	2025 8	INV A	300.00	C-052025	CASH BOND REFUND
	041495	JACINTO NICOLAS ALON	4-30-25		0	2025 8	INV A	94.00	C-052025	CASH BOND REFUND
	041496	COLLINS PIERRE DEONT	4-30-25		0	2025 8	INV A	259.00	C-052025	CASH BOND REFUND
	041503	GREEN TOMMY LEE	5-7-25		0	2025 8	INV A	150.00	C-052025	CASH BOND REFUND
	041504	HUNT CAROLYN JEAN	5-7-25		0	2025 8	INV A	150.00	C-052025	CASH BOND REFUND
	041505	ROBINSON JOSHUA TERR	5-7-25		0	2025 8	INV A	250.00	C-052025	CASH BOND REFUND
	041506	HARDY WINSTON	5-7-25		0	2025 8	INV A	23.00	C-052025	CASH BOND REFUND
	041507	GRIFFIN RENEL NELSON	5-7-25		0	2025 8	INV A	500.00	C-052025	CASH BOND REFUND
	041508	CIRAOLO ANDREA CLAIR	5-7-25		0	2025 8	INV A	150.00	C-052025	CASH BOND REFUND
	041511	GIARAMITA LUANNE LEE	5-7-25		0	2025 8	INV A	400.00	C-052025	CASH BOND REFUND
	041512	WILSON CHARLES JEREM	5-7-25		0	2025 8	INV A	250.00	C-052025	CASH BOND REFUND
	041514	ROBERTS MICHAEL WAYN	5-9-25		0	2025 8	INV A	200.00	C-052025	CASH BOND REFUND
							ACCOUNT TOTAL	3,273.50		
125	621501						COURT ASSESSMENT FEES			
	000955	STATE TREASURER	5-1-25		0	2025 8	INV A	211,260.11	C-052025	MONTHLY STATE ASSES
	000962	CRIME STOPPERS	5-1-25		0	2025 8	INV A	2,724.26	C-052025	MONTHLY CRIME STOPP
	000963	DEPT OF PUBLIC SAFET	5-01-25		0	2025 8	INV A	3,180.64	C-052025	MONTHLY IGNITION IN
	000963	DEPT OF PUBLIC SAFET	5-1-25		0	2025 8	INV A	10,959.97	C-052025	MONTHLY IWRCPC ASSES
								14,140.61		

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
036201 ATTORNEY GENERAL'S	5-1-25	0	2025 8	INV	A			MONTHLY HUMAN TRAFF	4,379.45 C-052025
ACCOUNT TOTAL									232,504.43
125 621505								COURT SUPPLIES	
007600 ODP BUSINESS	417699924001	0	2025 8	INV	A			CORRECTION TAPE PEN	26.26 C-052025
007600 ODP BUSINESS	417701261001	0	2025 8	INV	A			JOURNAL	7.89 C-052025
007600 ODP BUSINESS	417836484001	0	2025 8	INV	A			SUPPLIES & INVENTOR	35.52 C-052025
007600 ODP BUSINESS	419112991001	0	2025 8	INV	A			KEYBOARD/MOUSE FILE	57.92 C-052025
007600 ODP BUSINESS	421795363001	0	2025 8	INV	A			FOLDERS SHARPIES	24.44 C-052025
007600 ODP BUSINESS	421795633001	0	2025 8	INV	A			LABEL TAPE	17.34 C-052025
									169.37
007823 AMERICAN PAPER & TWI	5246658	0	2025 8	INV	A			COPY PAPER	625.00 C-052025
019545 TRANSUNION RISK & AL	6452620202541	0	2025 8	INV	A			MONTHLY TLO SERV	226.40 C-052025
029120 YOUNG LEASING CO	INV7499587	0	2025 8	INV	A			COPIER MAINT- G REY	1,865.93 C-052025
030629 AMAZON CAPITAL	1CHKGV4M6JXK	0	2025 8	INV	A			DESK W/HUTCH & CABI	1,437.82 C-052025
030629 AMAZON CAPITAL	1GVVW93T1WL9	0	2025 8	INV	A			MOBILE FILE CABINET	323.04 C-052025
030629 AMAZON CAPITAL	1M9GDFYJ4GD7	0	2025 8	INV	A			DESK NAME PLATE	32.99 C-052025
									1,793.85
ACCOUNT TOTAL									4,680.55
125 622100								PROFESSIONAL SERVICES	
002086 SPRIGGS STACEY	4-30-25	0	2025 8	INV	A			SPECIAL PUBLIC DEFE	200.00 C-052025
002086 SPRIGGS STACEY	5-2-25	0	2025 8	INV	A			SPECIAL PUBLIC DEFE	200.00 C-052025
									400.00
023431 SMITH CHARLES NICK	4-30-25	0	2025 8	INV	A			SPECIAL JUDGE (1/2	200.00 C-052025
032060 ROMAN RUTH	5-9-25	0	2025 8	INV	A			CASE #102427A	50.00 C-052025
036277 ROBERT W. JOHNSON	5-7-25	0	2025 8	INV	A			SPECIAL PUBLIC DEFE	200.00 C-052025
040801 MORRIS III ROBERT	4-30-25	0	2025 8	INV	A			SPECIAL JUDGE	300.00 C-052025
ACCOUNT TOTAL									1,150.00
ORG 125 TOTAL									241,608.48
145								DEPARTMENT OF FINANCE & ADMIN	
145 610400								OFFICE SUPPLIES	
007600 ODP BUSINESS	414904247001	0	2025 8	INV	A			INVENTORY & SUPPLIE	40.08 C-052025
007600 ODP BUSINESS	419694323001	0	2025 8	INV	A			SPRINGFEST SUPPLIES	9.49 C-052025
									49.57

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL								49.57			
ORG 145 TOTAL								49.57			
150									INFORMATION TECHNOLOGY		
150	610400								OFFICE SUPPLIES		
030629	AMAZON CAPITAL	1MJQCN7YFDP3	0	2025	8	INV A		37.26	C-052025		HAND SOAP FOR IT
ACCOUNT TOTAL								37.26			
150	610500								COMPUTERS		
000739	CDW LLC	AD7PS7B	0	2025	8	INV A		203.32	C-052025		SURFACE DOCK FOR SU
007600	ODP BUSINESS	418107568001	0	2025	8	INV A		1,637.26	C-052025		STANDING DESK IT OF
013650	BATTERIES PLUS	P82222619	0	2025	8	INV A		22.95	C-052025		BATTERY FOR RANGE
019694	MID-SOUTH TELECOM	85551	0	2025	8	INV A		161.47	C-052025		PROX CARDS
023852	SECURITY EQUIPMENT S	INV9001058262	0	2025	8	INV A		215.72	C-052025		KEYFOBS
026785	BEST BUY	9432512	0	2025	8	INV A		139.98	C-052025		5 PORT GIG & WIFI R
026785	BEST BUY	9437478	0	2025	8	INV A		128.98	C-052025		UPGRADE FOR OLD LAP
026785	BEST BUY	9449488	0	2025	8	INV A		99.99	C-052025		MICROPHONE FOR RECO
026785	BEST BUY	9472882	0	2025	8	INV A		299.00	C-052025		IPAD FOR PARKS TIME
								<b>667.95</b>			
030629	AMAZON CAPITAL	1KC9CN31HC3H	0	2025	8	INV A		227.70	C-052025		POWER SUPPLY- IT IN
030629	AMAZON CAPITAL	1LVNTYFX3TQN	0	2025	8	INV A		398.93	C-052025		DESK CONVERTER & MO
030629	AMAZON CAPITAL	1T4R9LNF3T9H	0	2025	8	INV A		43.98	C-052025		MACBOOK PRO CHARGER
								<b>670.61</b>			
034851	DIRECT CONNECTIONS	DC05795	25000239	2025	8	INV A		6,120.00	C-052025		Phone System for Fi
ACCOUNT TOTAL								9,699.28			
150	610550								NETWORK CONNECTIVITY		
000739	CDW LLC	AD7ZT3M	0	2025	8	INV A		19,080.00	C-052025		TREND MICRO ANTIVIR
ACCOUNT TOTAL								19,080.00			
150	625700								TELEPHONE/POSTAGE		
030629	AMAZON CAPITAL	1PK7WMV33TDL	0	2025	8	INV A		20.99	C-052025		PHONE CASE REPLACEM
ACCOUNT TOTAL								20.99			
ORG 150 TOTAL								28,837.53			

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
155								CITY CLERK			
155	610401							OFFICE SUPPLY-INVENTORY			
007600	ODP BUSINESS	414904247001	0	2025	8	INV A		30.99	C-052025		INVENTORY & SUPPLIE
007600	ODP BUSINESS	417836484001	0	2025	8	INV A		18.59	C-052025		SUPPLIES & INVENTOR
007600	ODP BUSINESS	421052888001	0	2025	8	INV A		42.00	C-052025		INVENTORY
								<b>91.58</b>			
030629	AMAZON CAPITAL	1NCP6P11V7VQ	0	2025	8	INV A		19.04	C-052025		INVENTORY
								ACCOUNT TOTAL		110.62	
155	625700							TELEPHONE & POSTAGE			
000971	PITNEY BOWES GLOBAL	5-12-25	0	2025	8	INV A		1,500.00	C-052025		POSTAGE
								ACCOUNT TOTAL		1,500.00	
155	626100							ADVERTISING			
001185	DESOTO TIMES-TRIBUNE	300159173	0	2025	8	INV A		459.00	C-052025		recycling fees noti
001185	DESOTO TIMES-TRIBUNE	300159236	0	2025	8	INV A		13.72	C-052025		PLANNING APPLICATIO
								<b>472.72</b>			
								ACCOUNT TOTAL		472.72	
155	626500							PRINTING			
001092	MATTHEW BENDER & CO.	44831021	0	2025	8	INV A		35.44	C-052025		CMS BUDGET
029120	YOUNG LEASING CO	INV7490962	0	2025	8	INV A		242.35	C-052025		CLERKS OFFICE PRESS
029120	YOUNG LEASING CO	INV7493106	0	2025	8	INV A		578.93	C-052025		ASHLEYS PRINTER
029120	YOUNG LEASING CO	INV7493107	0	2025	8	INV A		389.67	C-052025		ANDREA'S PRINTER
								<b>1,210.95</b>			
								ACCOUNT TOTAL		1,246.39	
								ORG 155 TOTAL		3,329.73	
160								FACILITIES			
160	610100							CLEANING AND JANITORIAL			
000915	HOME DEPOT CREDIT SE	WN16613973	0	2025	8	INV A		99.00	C-052025		VACUUM HEAD CLEANER
007823	AMERICAN PAPER & TWI	5243990	0	2025	8	INV A		90.90	C-052025		JANITORIAL SUPPLIES
								ACCOUNT TOTAL		189.90	
160	610150							DUMPSTER			
008127	WASTE CONNECTIONS OF	7654381w010	0	2025	8	INV A		657.04	C-052025		DUMPSTERS- SH PD (N
008127	WASTE CONNECTIONS OF	7654423w010	0	2025	8	INV A		100.00	C-052025		DUMPSTER CITY HALL
008127	WASTE CONNECTIONS OF	7655278w010	0	2025	8	INV A		.39	C-052025		DUMPSTER SHOOTING R
008127	WASTE CONNECTIONS OF	7656196w010	0	2025	8	INV A		173.85	C-052025		DUMPSTER

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
008127	WASTE CONNECTIONS OF 7658037W010	0	2025 8	INV	A			DUMPSTER	150.00	C-052025
									<b>1,081.28</b>	
	ACCOUNT TOTAL								1,081.28	
160	610200							DOCUMENT STORAGE AND SHREDDING		
012714	IRON MOUNTAIN KJLL072	0	2025 8	INV	A			SECURE STORAGE SERV	4,721.31	C-052025
039760	DESOTO SHRED LLC 348	0	2025 8	INV	A			DOCUMENT STORAGE &	310.41	C-052025
039760	DESOTO SHRED LLC 354	0	2025 8	INV	A			DOCUMENT STORAGE &	307.32	C-052025
									<b>617.73</b>	
	ACCOUNT TOTAL								5,339.04	
160	610400							OFFICE SUPPLIES		
007600	ODP BUSINESS 414904247001	0	2025 8	INV	A			INVENTORY & SUPPLIE	35.67	C-052025
030629	AMAZON CAPITAL 1JXMM49P4JDK	0	2025 8	INV	A			OFFICE SUPPLIES	23.61	C-052025
	ACCOUNT TOTAL								59.28	
160	611000							MATERIALS		
000457	GRAINGER 9497610668	0	2025 8	INV	A			MATERIALS	234.08	C-052025
000457	GRAINGER 9503899008	0	2025 8	INV	A			MATERIALS	187.79	C-052025
									<b>421.87</b>	
000734	MAGNOLIA ELECTRIC 409222	0	2025 8	INV	A			SPRINGFEST LIGHTING	210.50	C-052025
000734	MAGNOLIA ELECTRIC 410047	0	2025 8	INV	A			MATERIALS	40.14	C-052025
000734	MAGNOLIA ELECTRIC 410296	0	2025 8	INV	A			MATERIALS	18.01	C-052025
000734	MAGNOLIA ELECTRIC 412362	0	2025 8	INV	A			ELECTRICAL MATERIAL	6.48	C-052025
									<b>275.13</b>	
001102	SOUTHAVEN SUPPLY 265252	0	2025 8	INV	A			MATERIALS	15.36	C-052025
001102	SOUTHAVEN SUPPLY 265494	0	2025 8	INV	A			MATERIALS	10.99	C-052025
001102	SOUTHAVEN SUPPLY 265767	0	2025 8	INV	A			MATERIALS	23.46	C-052025
									<b>49.81</b>	
028212	UNITED REFRIGERATION 12156990	0	2025 8	INV	A			MATERIALS	223.27	C-052025
028212	UNITED REFRIGERATION 12260520	0	2025 8	INV	A			MATERIALS	149.95	C-052025
028212	UNITED REFRIGERATION 12288365	0	2025 8	INV	A			MATERIALS	13.17	C-052025
									<b>386.39</b>	
040196	CITY ELECTRIC SUPPLY SVN-028560	0	2025 8	INV	A			PARKS MATERIAL	100.00	C-052025
040196	CITY ELECTRIC SUPPLY SVN-028563	0	2025 8	INV	A			MATERIALS	27.55	C-052025
									<b>127.55</b>	

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ACCOUNT TOTAL		1,260.75		
160	625600							REPAIRS AND MAINTENANCE	
000492	TK ELEVATOR	3008505515	0	2025	8 INV A		2,492.61	C-052025	ELEVATOR MAINT
033149	SOUTHWEST ENGINEERS	INV-111270	0	2025	8 INV A		500.00	C-052025	WTR TREATMENT AGREE
					ACCOUNT TOTAL		2,992.61		
160	625602							INSPECTIONS	
000233	QUARLES FIRE PROTEC	2025-451	0	2025	8 INV A		150.00	C-052025	QTRLY INSPECTION (P
					ACCOUNT TOTAL		150.00		
160	626000							UTILITIES	
000172	AUTOMATIC RAIN	22796	0	2025	8 INV A		180.00	C-052025	SEASONAL STARTUP SP
					ACCOUNT TOTAL		180.00		
160	626500							PRINTERS AND COPIERS	
006685	DEX IMAGING	AR13221145	0	2025	8 INV A		145.51	C-052025	4TH FLOOR COPIER
					ACCOUNT TOTAL		145.51		
160	626700							RENTAL	
014437	CB RICHARD ELLIS COR	5-1-25	0	2025	8 INV A		477.10	C-052025	JUNE 2025 SOUTHAVEN
					ACCOUNT TOTAL		477.10		
160	630600							VEHICLES	
020832	EMERGENCY EQUIPMENT	515034	0	2025	8 INV A		850.00	C-052025	INSTALL SHELVES IN
					ACCOUNT TOTAL		850.00		
					ORG 160	TOTAL	12,725.47		
180	610400							PLANNING / ENGINEERING DEPT	
180	001102	SOUTHAVEN SUPPLY	265449-1	0	2025	8 INV A	34.00	C-052025	OFFICE SUPPLIES
001102	SOUTHAVEN SUPPLY	265505	0	2025	8 INV A		33.00	C-052025	GRADE STAKE
							67.00		
006685	DEX IMAGING	AR13221144	0	2025	8 INV A		63.52	C-052025	CANON/C250IF
006685	DEX IMAGING	AR13250150	0	2025	8 INV A		144.25	C-052025	CANON/IRC255IF
							207.77		
					ACCOUNT TOTAL		274.77		
180	611300							MOTOR VEH REPAIRS/MAINT	



FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
013491 GATEWAY TIRE	1023-174126	0	2025 8	INV	A	35.65	C-052025	ALIGNMENT CHECK	
018472 M2MANAGEMENT SOLUTIO	239	0	2025 8	INV	A	131.70	C-052025	FLEET TRACKING SYST	
ACCOUNT TOTAL						167.35			
180 622100									
000952 TYLER TECHNOLOGIES	25-464837A	0	2025 8	INV	A	3,238.01	C-052025	MOBILE EYES BLDG DE	
018221 CIVIL-LINK, LLC	81514	0	2025 8	INV	A	15,000.00	C-052025	MUNICIPAL STAFFING	
ACCOUNT TOTAL						18,238.01			
180 622102									
018221 CIVIL-LINK, LLC	81508	0	2025 8	INV	A	20,280.34	C-052025	CIVIL ENGINEERING SERVICES GENERAL SERV- ELEPH	
ACCOUNT TOTAL						20,280.34			
180 626900									
005509 INTERNATIONAL CODE C	1002056492	0	2025 8	INV	A	51.00	C-052025	TRAVEL & TRAINING IRC SIGNIFICANT CHA	
017984 MACE	5-12-25	0	2025 8	INV	A	975.00	C-052025	MACE EDUCATIONAL CO	
ACCOUNT TOTAL						1,026.00			
ORG 180 TOTAL						39,986.47			
211									
POLICE DEPARTMENT									
211 610100									
007823 AMERICAN PAPER & TWI	5258910	0	2025 8	INV	A	374.32	C-052025	CLEANING SUPPLIES HQ TP & GARBAGE BAG	
ACCOUNT TOTAL						374.32			
211 611300									
MAINTENANCE VEHICLES									
001114 UNION AUTO PARTS	3008844	0	2025 8	INV	A	404.55	C-052025	3142 RADIATOR	
001114 UNION AUTO PARTS	3012717	0	2025 8	INV	A	420.00	C-052025	SHOP PARTS	
001114 UNION AUTO PARTS	3015294	0	2025 8	INV	A	501.04	C-052025	3071 ROTORS	
001114 UNION AUTO PARTS	3016220	0	2025 8	INV	A	840.46	C-052025	4195 BRAKES	
001114 UNION AUTO PARTS	3016403	0	2025 8	INV	A	720.43	C-052025	SHOP PARTS	
001114 UNION AUTO PARTS	3017144	0	2025 8	INV	A	134.04	C-052025	SHOP PARTS	
001114 UNION AUTO PARTS	3017323	0	2025 8	INV	A	11.83	C-052025	SHOP PARTS	
001114 UNION AUTO PARTS	3017992	0	2025 8	INV	A	2,836.95	C-052025	3194 CONTROL ARM	
001114 UNION AUTO PARTS	3018124	0	2025 8	INV	A	666.27	C-052025	SHOP PARTS	
001114 UNION AUTO PARTS	3019818	0	2025 8	INV	A	155.34	C-052025	3194 AXLE ASSEMBLY	
001114 UNION AUTO PARTS	3020148	0	2025 8	INV	A	627.00	C-052025	SHOP PARTS	
001114 UNION AUTO PARTS	3020523	0	2025 8	INV	A	57.51	C-052025	SHOP PARTS	
001114 UNION AUTO PARTS	3020922	0	2025 8	INV	A	648.40	C-052025	3197 BEARINGS	
						<b>8,023.82</b>			
001962 IDEAL TIRE SALES	561137	0	2025 8	INV	A	439.80	C-052025	3199 (4) TIRES	
001962 IDEAL TIRE SALES	561301	0	2025 8	INV	A	125.00	C-052025	3207 TIRE	

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001962 IDEAL TIRE SALES	561394	0	2025 8	INV	A	160.00	C-052025	ONE TIRE	
						<b>724.80</b>			
003874 AUTO ZONE	9307448	0	2025 8	INV	A	189.89	C-052025	3199 BATTERY	
003874 AUTO ZONE	9310321	0	2025 8	INV	A	201.16	C-052025	3113 BATTERY	
003874 AUTO ZONE	9310323	0	2025 8	INV	A	201.16	C-052025	4195 BATTERY	
003874 AUTO ZONE	9310325	0	2025 8	INV	A	201.16	C-052025	3095 BATTERY	
003874 AUTO ZONE	9310327	0	2025 8	INV	A	201.16	C-052025	3242 BATTERY	
003874 AUTO ZONE	9310338	0	2025 8	INV	A	37.44	C-052025	4195 SENSOR	
003874 AUTO ZONE	9313279	0	2025 8	INV	A	231.11	C-052025	3197 BATTERY	
003874 AUTO ZONE	9313282	0	2025 8	CRM	A	-231.11	C-052025	3197 CREDIT	
						<b>1,031.97</b>			
005407 NORTH MS. TWO-WAY CO	50806	0	2025 8	INV	A	205.35	C-052025	INSTALL	
006706 LANDERS DODGE	432805	0	2025 8	INV	A	537.75	C-052025	3214 CODER	
006706 LANDERS DODGE	433101	0	2025 8	INV	A	6.08	C-052025	3197 PARTS	
006706 LANDERS DODGE	433206	0	2025 8	INV	A	489.00	C-052025	3226 STARTER	
006706 LANDERS DODGE	CM433206	0	2025 8	CRM	A	-75.00	C-052025	3226 CREDIT	
						<b>957.83</b>			
007304 O'REILLYS AUTO PARTS	1257-338207	0	2025 8	INV	A	521.76	C-052025	SHOP PARTS	
007304 O'REILLYS AUTO PARTS	1257-338953	0	2025 8	INV	A	39.99	C-052025	3155 SEAT COVERS	
007304 O'REILLYS AUTO PARTS	1257-339593	0	2025 8	INV	A	53.01	C-052025	2778 WATER PUMP	
007304 O'REILLYS AUTO PARTS	1257-339595	0	2025 8	INV	A	25.35	C-052025	3190 PADS	
007304 O'REILLYS AUTO PARTS	1257-339628	0	2025 8	INV	A	125.18	C-052025	2778 FAN BLADE	
007304 O'REILLYS AUTO PARTS	1257-339632	0	2025 8	INV	A	35.20	C-052025	2778 BELT	
007304 O'REILLYS AUTO PARTS	6399-252189	0	2025 8	INV	A	18.99	C-052025	GLOVES	
						<b>819.48</b>			
011610 SOUTHERN THUNDER	267600	0	2025 8	INV	A	31.42	C-052025	3257 & 3258 PARTS	
011610 SOUTHERN THUNDER	269386	0	2025 8	INV	A	741.99	C-052025	3257 CLUTCH	
						<b>773.41</b>			
017308 GENTRY GLASS	29701	0	2025 8	INV	A	385.00	C-052025	CHIEF WINDOW	
019700 CHOICE TOWING	6574	0	2025 8	INV	A	50.00	C-052025	3219 TOW	
019700 CHOICE TOWING	6615	0	2025 8	INV	A	80.00	C-052025	3189 TOW	
						<b>130.00</b>			
029563 LANDERS FORD SOUTH	246338	0	2025 8	INV	A	328.32	C-052025	3142 BRACKET	
030773 KARZON CAR CARE LLC	10918	0	2025 8	INV	A	541.29	C-052025	3192 SHAFT	
030773 KARZON CAR CARE LLC	10958	0	2025 8	INV	A	1,860.43	C-052025	3226 CONRTOL ARM	
030773 KARZON CAR CARE LLC	10987	0	2025 8	INV	A	824.78	C-052025	3214 CONDENSER	
030773 KARZON CAR CARE LLC	10990	0	2025 8	INV	A	2,708.71	C-052025	3194 CODING FAN	

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
030773 KARZON CAR CARE LLC	11017	0	2025 8	INV	A			3205 CONTROL ARMS	2,108.77	C-052025	
030773 KARZON CAR CARE LLC	11034	0	2025 8	INV	A			3057 COOLING SYSTEM	1,825.54	C-052025	
									<b>9,869.52</b>		
037606 STATION 51 GRAPHICS	477671	0	2025 8	INV	A			3192 GRAPHICS	90.00	C-052025	
037606 STATION 51 GRAPHICS	477684	0	2025 8	INV	A			GRAPHICS GOLF CART	99.00	C-052025	
									<b>189.00</b>		
039605 RUSH TRUCK CENTERS	3041550520	0	2025 8	INV	A			3149 SWITCH	459.90	C-052025	
040446 CANNON SB, LLC	211987	0	2025 8	INV	A			3189 AIR BAGS	508.22	C-052025	
040446 CANNON SB, LLC	212118	0	2025 8	INV	A			3192 AIR BAGS	508.22	C-052025	
040446 CANNON SB, LLC	212155	0	2025 8	INV	A			3190 AIR BAGS	508.22	C-052025	
040446 CANNON SB, LLC	212206	0	2025 8	INV	A			3196 air bags	508.22	C-052025	
040446 CANNON SB, LLC	212218	0	2025 8	INV	A			3197 AIRBAGS	508.22	C-052025	
040446 CANNON SB, LLC	212247	0	2025 8	INV	A			3193 AIRBAGS	508.22	C-052025	
040446 CANNON SB, LLC	212266	0	2025 8	INV	A			3191 AIRBAGS	543.80	C-052025	
040446 CANNON SB, LLC	810296	0	2025 8	INV	A			3190 PARTS	121.81	C-052025	
040446 CANNON SB, LLC	810301	0	2025 8	INV	A			3276 BUCKLE	86.02	C-052025	
040446 CANNON SB, LLC	810302	0	2025 8	INV	A			SHOP PARTS	256.95	C-052025	
040446 CANNON SB, LLC	810305	0	2025 8	INV	A			3275 MOLDING	318.92	C-052025	
040446 CANNON SB, LLC	810306	0	2025 8	INV	A			3190 PARTS	365.43	C-052025	
040446 CANNON SB, LLC	810307	0	2025 8	INV	A			SHOP & 3192	350.13	C-052025	
040446 CANNON SB, LLC	810316	0	2025 8	INV	A			3219 RADIATOR	1,166.74	C-052025	
040446 CANNON SB, LLC	810319	0	2025 8	INV	A			3197 & SHOP	2,045.80	C-052025	
040446 CANNON SB, LLC	810324	0	2025 8	INV	A			3231 STARTER	364.52	C-052025	
040446 CANNON SB, LLC	810325	0	2025 8	INV	A			3191 CONTROL ARMS	3,251.10	C-052025	
									<b>11,920.54</b>		
			ACCOUNT TOTAL						35,818.94		
211 612200			MAINTENANCE EQUIPMENT & BUILD								
001102 SOUTHAVEN SUPPLY	265603-1	0	2025 8	INV	A			STAPLES	17.07	C-052025	
037606 STATION 51 GRAPHICS	477681	0	2025 8	INV	A			YELLOW TAPE GATE	76.00	C-052025	
			ACCOUNT TOTAL						93.07		
211 612500			UNIFORMS								
020832 EMERGENCY EQUIPMENT	514892	25000345	2025 8	INV	A			RAINS, JEFF UNIFORM	499.00	C-052025	
020832 EMERGENCY EQUIPMENT	514958	0	2025 8	INV	A			SWAT	185.00	C-052025	
020832 EMERGENCY EQUIPMENT	514959	0	2025 8	INV	A			3 stream lights	405.00	C-052025	
020832 EMERGENCY EQUIPMENT	514963	25000308	2025 8	INV	A			BARKER, COTY UNIFOR	600.00	C-052025	
020832 EMERGENCY EQUIPMENT	515128	0	2025 8	INV	A			GLOVES TRAFFIC	32.00	C-052025	
020832 EMERGENCY EQUIPMENT	515356	0	2025 8	INV	A			SMITH, P VEST CARRI	900.00	C-052025	
020832 EMERGENCY EQUIPMENT	515357	0	2025 8	INV	A			THORNE, M VEST CARR	900.00	C-052025	
020832 EMERGENCY EQUIPMENT	515358	0	2025 8	INV	A			BARR, C VEST CARRIE	900.00	C-052025	
020832 EMERGENCY EQUIPMENT	515359	0	2025 8	INV	A			green, brent vest c	900.00	C-052025	
020832 EMERGENCY EQUIPMENT	515360	0	2025 8	INV	A			PAYNE NEW HIRE	845.00	C-052025	

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YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
020832 EMERGENCY EQUIPMENT	515361	0	2025 8	INV	A	921.00 C-052025		MACLIN NEW HIRE		
020832 EMERGENCY EQUIPMENT	515364	25000348	2025 8	INV	A	576.50 C-052025		MILLICAN, TIM UNIFO		
020832 EMERGENCY EQUIPMENT	515367	0	2025 8	INV	A	477.00 C-052025		C THOMAS ALLOT 25		
020832 EMERGENCY EQUIPMENT	515401	0	2025 8	INV	A	17.00 C-052025		ADCOCK NAME PLATE		
020832 EMERGENCY EQUIPMENT	515446	0	2025 8	INV	A	660.00 C-052025		4 HOLSTERS		
020832 EMERGENCY EQUIPMENT	515447	0	2025 8	INV	A	500.00 C-052025		DICKSON ALLOT 25		
020832 EMERGENCY EQUIPMENT	515448	25000298	2025 8	INV	A	500.00 C-052025		CHAFFEN, NIA UNIFOR		
						<b>9,817.50</b>				
ACCOUNT TOTAL						9,817.50				
211 622100	INVESTIGATION SERVICES									
000342 DELL MARKETING LP	10803151551	0	2025 8	INV	A	523.62 C-052025		GRAPHICS CARD FOR P		
000424 A 2 Z ADVERTISING	74390	0	2025 8	INV	A	1,147.98 C-052025		102 DIPLOMA HOLDERS		
000611 SIGNS & STUFF	107265	0	2025 8	INV	A	105.00 C-052025		RANGE SIGN		
012171 NEBCO ART & FRAME	775969	0	2025 8	INV	A	493.86 C-052025		CHIEF DC SUTTON		
022516 PERSONNEL EVALUATION	54757	0	2025 8	INV	A	175.00 C-052025		7 EVALS		
026445 CRASH DATA GROUP INC	12885	25000371	2025 8	INV	A	1,500.00 C-052025		ANNUAL BOSCH CDR SO		
029120 YOUNG LEASING CO	INV7493109	0	2025 8	INV	A	345.92 C-052025		WEST		
029120 YOUNG LEASING CO	INV7493110	0	2025 8	INV	A	232.50 C-052025		ADMIN HALL		
029120 YOUNG LEASING CO	INV7493111	0	2025 8	INV	A	160.78 C-052025		EVIDENCE		
029120 YOUNG LEASING CO	INV7493112	0	2025 8	INV	A	19.30 C-052025		TOYA WEST		
						<b>758.50</b>				
ACCOUNT TOTAL						4,703.96				
211 625700	TELEPHONE & POSTAGE									
000971 PITNEY BOWES GLOBAL	3320709472	0	2025 8	INV	A	181.86 C-052025		POST MACHINE		
030629 AMAZON CAPITAL	136MHHLJ1FMR	0	2025 8	INV	A	37.95 C-052025		PHONE CASE FOR PHON		
ACCOUNT TOTAL						219.81				
211 630400	MACHINERY & EQUIPMENT									
001102 SOUTHAVEN SUPPLY	266274	0	2025 8	INV	A	137.95 C-052025		RANGE SUPPLIES		
030629 AMAZON CAPITAL	1CFCNCFNG36Y	0	2025 8	INV	A	29.85 C-052025		RAINBOLT BATTERY		
030629 AMAZON CAPITAL	1G37NQFVGYL3	0	2025 8	INV	A	33.09 C-052025		2032 BATTERIES		
						<b>62.94</b>				
040195 K & K SYSTEMS INC.	27423	0	2025 8	INV	A	1,773.69 C-052025		REPAIRS MSG BOARD		
ACCOUNT TOTAL						1,974.58				

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
211	630600										
000577	STOP STICK LTD	37629-IN	25000296	2025	8	INV	A	6,529.00	C-052025		STOP STICKS FOR THE
								6,529.00			ACCOUNT TOTAL
								59,531.18			ORG 211 TOTAL
215											EMERGENCY SERVICES
215	610400										OFFICE SUPPLIES
007823	AMERICAN PAPER & TWI	5255854	0	2025	8	INV	A	76.91	C-052025		SUPPLIES
								76.91			ACCOUNT TOTAL
215	622100										PROFESSIONAL FEES
002564	LANGUAGE LINE SERVIC	11588487	0	2025	8	INV	A	449.86	C-052025		LANG LINE
								449.86			ACCOUNT TOTAL
215	626900										TRAVEL & TRAINING
008309	INTERNATIONAL ACADEM	SIN405990	0	2025	8	INV	A	1,881.00	C-052025		EMD TRAYS
034217	ESAP	5-6-25	0	2025	8	INV	A	500.00	C-052025		INV#2025-104 & 2025
								2,381.00			ACCOUNT TOTAL
								2,907.77			ORG 215 TOTAL
290											FIRE DEPARTMENT
290	610400										OFFICE SUPPLIES
019739	STAPLES ADVANTAGE	7654963063	0	2025	8	INV	A	75.89	C-052025		INK FOR STATION 2
								75.89			ACCOUNT TOTAL
290	610600										COMPUTER LICENSE
040508	KNOX COMPANY	INV-KA-406335	25000369	2025	8	INV	A	1,298.00	C-052025		SMS-1003C1 1YR. KNO
								1,298.00			ACCOUNT TOTAL
290	611000										MATERIALS
001102	SOUTHAVEN SUPPLY	254983	0	2025	8	INV	A	5.18	C-052025		MATERIALS
001102	SOUTHAVEN SUPPLY	265142	0	2025	8	INV	A	59.96	C-052025		FIRE BRAKE FOAM FOR
								65.14			
030629	AMAZON CAPITAL	1164MTC1RDCV	0	2025	8	INV	A	23.97	C-052025		MOUSE PAD FOR STATI
								89.11			ACCOUNT TOTAL
290	611300										MAINTENANCE VEHICLES
000883	AMERICAN TIRE REPAIR	175368	0	2025	8	INV	A	828.20	C-052025		4 NEW TIRES 292 FLT

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
007304 O'REILLYS AUTO PARTS	1257-339135	0	2025 8	INV	A			2.5 GAL BLUE DEF	16.99 C-052025
007304 O'REILLYS AUTO PARTS	1791-283032	0	2025 8	INV	A			2.5 GAL TRK 3 OREIL	19.98 C-052025
007304 O'REILLYS AUTO PARTS	1791-283553	0	2025 8	INV	A			1 GAL ANTIFREZ	31.98 C-052025
007304 O'REILLYS AUTO PARTS	1791-283567	0	2025 8	INV	A			8)2.5 GAL BLUE DEF	127.92 C-052025
									<b>196.87</b>
020832 EMERGENCY EQUIPMENT	514550	25000364	2025 8	INV	A			MIS-SS SHOP SUPPLIE	28,303.26 C-052025
020832 EMERGENCY EQUIPMENT	515081	0	2025 8	INV	A			REPAIRS TO ENG 2 FL	2,104.69 C-052025
									<b>30,407.95</b>
038343 SIDDONS-MARTIN EMERG	3900000031794	0	2025 8	INV	A			REPAIRS TO ENG 3 FL	2,401.59 C-052025
								ACCOUNT TOTAL	33,834.61
290 612200								MAINTENANCE EQUIPMENT & BUILD	
000701 SUNBELT FIRE INC	24809	0	2025 8	INV	A			REPAIR GLOBE GEAR	459.65 C-052025
								ACCOUNT TOTAL	459.65
290 614000								FUEL & OIL	
017201 BEST-WADE PETROLEUM	117016	0	2025 8	INV	A			FUEL FOR STATION 1	883.87 C-052025
017201 BEST-WADE PETROLEUM	117230	0	2025 8	INV	A			FUEL FOR STATION 2	1,281.18 C-052025
017201 BEST-WADE PETROLEUM	117231	0	2025 8	INV	A			FUEL FOR STATION 3	1,876.02 C-052025
									<b>4,041.07</b>
025130 BULLFROG MART LLC	43025	0	2025 8	INV	A			FUEL	271.03 C-052025
								ACCOUNT TOTAL	4,312.10
290 622100								PROFESSIONAL SERVICES	
018472 M2MANAGEMENT SOLUTIO	239	0	2025 8	INV	A			FLEET TRACKING SYST	746.30 C-052025
023066 TRILOGY MEDWASTE SO	1737023	0	2025 8	INV	A			MED WASTE	494.60 C-052025
								ACCOUNT TOTAL	1,240.90
290 626500								PRINTING	
029120 YOUNG LEASING CO	INV7500670	0	2025 8	INV	A			ADMIN COPY FEES & O	681.03 C-052025
029120 YOUNG LEASING CO	INV7502650	0	2025 8	INV	A			COPY FEES FOR STATI	246.37 C-052025
									<b>927.40</b>
								ACCOUNT TOTAL	927.40
290 626900								TRAVEL & TRAINING	
001147 NEXAIR LLC	13152950	0	2025 8	INV	A			RENTAL FEES FOR APR	178.44 C-052025
012820 MCCOY GEORGE	4-30-25	0	2025 8	INV	A			FIRE INVESTIGATOR	290.00 C-052025

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
017547 PARRISH LAMAR	4-30-25	0	2025 8	INV	A			MACHINERY RESCUE TE	116.00
								ACCOUNT TOTAL	584.44
290 630400								MACHINERY & EQUIPMENT	
020832 EMERGENCY EQUIPMENT	514626	0	2025 8	INV	A			3 LAYER HOOD SHEILD	738.00
								ACCOUNT TOTAL	738.00
			ORG 290	TOTAL					43,560.10
295								FIRE PREVENTION	
295 611000								MATERIALS	
005509 INTERNATIONAL CODE C	102003157	0	2025 8	INV	A			NFPA 2024 CODE BOOK	620.19
								ACCOUNT TOTAL	620.19
			ORG 295	TOTAL					620.19
297								EMS	
297 610701								MEDICAL SUPPLIES	
000582 BOUND TREE MEDICAL	85754033	0	2025 8	INV	A			MEDICAL SUPPLIES	116.99
001147 NEXAIR LLC	13119434	0	2025 8	INV	A			MEDICAL SUPPLIES OX	178.08
001147 NEXAIR LLC	13150251	0	2025 8	INV	A			RENTAL FEES FOR APR	533.78
001147 NEXAIR LLC	13200891	0	2025 8	INV	A			MEDICAL SUPPLIES OX	101.12
									812.98
016050 HENRY SCHEIN INC	40597083	0	2025 8	INV	A			MEDICAL SUPPLIES	1,576.29
016050 HENRY SCHEIN INC	41057727	0	2025 8	INV	A			MEDICAL SUPPLIES	1,694.45
									3,270.74
021392 MERCURY MEDICAL	INV277323	0	2025 8	INV	A			MEDICAL SUPPLIES	249.74
								ACCOUNT TOTAL	4,450.45
297 611300								MOTOR VEH REPAIRS/MAINT	
007304 O'REILLYS AUTO PARTS	1791-282416	0	2025 8	INV	A			BLUE DEF UNIT 3 FLT	21.99
								ACCOUNT TOTAL	21.99
297 620901								BILLING SERVICES	
018772 MEDICAL ACCOUNTS REC	119028-IN	0	2025 8	INV	A			MEDICAL BILLING FOR	15,153.43
019311 CREDIT BUREAU SYSTEM	307400000464	0	2025 8	INV	A			EMS COLLECTION FEES	1,272.43
								ACCOUNT TOTAL	16,425.86
297 626900								TRAVEL & TRAINING	
041480 CUPPLES NICHOLAS	5625	0	2025 8	INV	A			EMS D-LIC	40.00



FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8  
 ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

		ACCOUNT TOTAL									
		ORG 297	TOTAL								
			40.00								
			20,938.30								
311		PUBLIC WORKS	DEPARTMENT								
311	611000		MATERIALS								
000759	LEHMAN ROBERTS CO	105646	0	2025	8	INV	A	796.18	C-052025		MAT
000759	LEHMAN ROBERTS CO	105673	0	2025	8	INV	A	387.31	C-052025		MAT
000759	LEHMAN ROBERTS CO	105709	0	2025	8	INV	A	393.47	C-052025		MAT
000759	LEHMAN ROBERTS CO	105767	0	2025	8	INV	A	411.18	C-052025		MAT
000759	LEHMAN ROBERTS CO	105798	0	2025	8	INV	A	756.14	C-052025		MAT
000759	LEHMAN ROBERTS CO	105866	0	2025	8	INV	A	756.91	C-052025		MAT
								3,501.19			
001102	SOUTHAVEN SUPPLY	246757	0	2025	8	INV	A	13.50	C-052025		MAT
001102	SOUTHAVEN SUPPLY	256066	0	2025	8	INV	A	17.98	C-052025		MAT
001102	SOUTHAVEN SUPPLY	260947	0	2025	8	INV	A	33.75	C-052025		MAT
001102	SOUTHAVEN SUPPLY	264414	0	2025	8	INV	A	62.99	C-052025		MAT
001102	SOUTHAVEN SUPPLY	265220	0	2025	8	INV	A	113.94	C-052025		MAT
								242.16			
001130	G & C SUPPLY CO	6986709	0	2025	8	INV	A	298.80	C-052025		STREET SIGNS
001130	G & C SUPPLY CO	6986710	0	2025	8	INV	A	172.70	C-052025		STREET SIGNS
001130	G & C SUPPLY CO	6986711	0	2025	8	INV	A	190.52	C-052025		STREET SIGNS
001130	G & C SUPPLY CO	6986712	0	2025	8	INV	A	99.50	C-052025		STREET SIGNS
								761.52			
001320	MARTIN MACHINE WORKS	1810	0	2025	8	INV	A	2,389.00	C-052025		MAT
007304	O'REILLYS AUTO PARTS	6399-252267	0	2025	8	INV	A	40.76	C-052025		MAT FOR SHOP
035386	EZ DAZE RV PARK	68853	0	2025	8	INV	A	111.23	C-052025		PROPANE
035386	EZ DAZE RV PARK	D8431	0	2025	8	INV	A	165.60	C-052025		PROPANE
								276.83			
039924	MEMPHIS WINWATER CO.	34818	0	2025	8	INV	A	725.00	C-052025		MATERIAL
		ACCOUNT TOTAL						7,936.46			
311	611300			MAINTENANCE		VEHICLES					
000440	SUNRISE BUILDERS SUP	2504-653457	0	2025	8	INV	A	123.72	C-052025		MAT FOR SHOP
000883	AMERICAN TIRE REPAIR	174432	0	2025	8	INV	A	204.50	C-052025		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	1791-282373	0	2025	8	INV	A	12.78	C-052025		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-251572	0	2025	8	INV	A	64.22	C-052025		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-251592	0	2025	8	INV	A	12.66	C-052025		MAT FOR SHOP



FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
007304 O'REILLYS AUTO PARTS	6399-251626	0	2025 8	INV	A	120.96 C-052025		MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-252359	0	2025 8	INV	A	39.99 C-052025		MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-252371	0	2025 8	INV	A	206.90 C-052025		MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-252407	0	2025 8	INV	A	89.85 C-052025		MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-252515	0	2025 8	INV	A	8.49 C-052025		MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-253247	0	2025 8	INV	A	441.66 C-052025		MAT FOR SHOP		
						<b>997.51</b>				
008561 S & H SMALL ENGINES	101172	0	2025 8	INV	A	439.07 C-052025		MAT FOR SHOP		
008561 S & H SMALL ENGINES	101226	0	2025 8	INV	A	392.00 C-052025		MAT FOR SHOP		
						<b>831.07</b>				
010865 RELIABLE EQUIPMENT	HER-1006005	0	2025 8	INV	A	752.31 C-052025		MAT FOR SHOP		
024154 DISCOUNT TIRE	1473126	0	2025 8	INV	A	3,780.00 C-052025		MAT FOR SHOP		
024154 DISCOUNT TIRE	1473251	0	2025 8	CRM	A	-3,780.00 C-052025		MAT FOR SHOP		
024154 DISCOUNT TIRE	1473252	0	2025 8	INV	A	3,780.00 C-052025		MAT FOR SHOP		
						<b>3,780.00</b>				
030769 ONE PLACE INDUSTRIAL	3071777	0	2025 8	INV	A	424.57 C-052025		MAT FOR SHOP		
						<b>ACCOUNT TOTAL</b>				<b>7,113.68</b>
311 612200						<b>MAINTENANCE EQUIPMENT &amp; BUILD</b>				
018472 M2MANAGEMENT SOLUTIO	239	0	2025 8	INV	A	87.80 C-052025		FLEET TRACKING SYST		
029120 YOUNG LEASING CO	INV7481035	0	2025 8	INV	A	225.89 C-052025		COPIER SERV FOR PW		
						<b>ACCOUNT TOTAL</b>				<b>313.69</b>
311 612500						<b>UNIFORMS</b>				
013377 CINTAS	4229037538	0	2025 8	INV	A	664.60 C-052025		UNIFORMS		
013377 CINTAS	9319195774	0	2025 8	INV	A	139.64 C-052025		UNIFORMS		
						<b>804.24</b>				
						<b>ACCOUNT TOTAL</b>				<b>804.24</b>
311 625210						<b>STREET SIGNS</b>				
025438 CUSTOM PRODUCTS CORP	INV26861	0	2025 8	INV	A	1,700.00 C-052025		STREET SIGNS		
025438 CUSTOM PRODUCTS CORP	INV26862	0	2025 8	INV	A	3,038.68 C-052025		STREET SIGNS		
						<b>4,738.68</b>				
						<b>ACCOUNT TOTAL</b>				<b>4,738.68</b>
311 626900						<b>TRAVEL &amp; TRAINING</b>				
004389 TEMPLE INC	INV0264313	0	2025 8	INV	A	1,380.00 C-052025		TRAFFIC SIGNAL CONT		

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									1,380.00		
ORG 311						TOTAL			22,286.75		
PARKS DEPARTMENT											
411	610400	OFFICE SUPPLIES									
029120	YOUNG LEASING CO	INV7476044	0	2025	8	INV	A	22.86	C-052025		COPY CONTRACT PARKS
029120	YOUNG LEASING CO	INV7483926	0	2025	8	INV	A	8.00	C-052025		COPY CONTRACT @ TOU
									<b>30.86</b>		
ACCOUNT TOTAL									30.86		
411	611300	MAINTENANCE VEHICLES									
009578	GATEWAY TIRE & SERVI	1022-180462	0	2025	8	INV	A	1,146.80	C-052025		TIRES-EXPLORER-J LY
009578	GATEWAY TIRE & SERVI	1022-180607	0	2025	8	INV	A	964.08	C-052025		TIRES F150- DELJUAN
									<b>2,110.88</b>		
ACCOUNT TOTAL									2,110.88		
411	612200	MAINTENANCE EQUIPMENT & BUILD									
000308	MAINTENANCE SUPPLY	250814	0	2025	8	INV	A	177.95	C-052025		HARDWARE
000308	MAINTENANCE SUPPLY	250908	0	2025	8	INV	A	178.55	C-052025		HARDWARE
									<b>356.50</b>		
000312	BOB LADD & ASSOCIATE	1-59281	0	2025	8	INV	A	63.44	C-052025		CLUTCH PULLER
000687	SOUTHERN PIPE & SUPP	674548	0	2025	8	INV	A	752.00	C-052025		HARDWARE AUTOFLUSH
000687	SOUTHERN PIPE & SUPP	819519	0	2025	8	INV	A	300.56	C-052025		TOILET REPAIR KITS
000687	SOUTHERN PIPE & SUPP	822415	0	2025	8	INV	A	165.92	C-052025		COPPER PIPE COUPLIN
000687	SOUTHERN PIPE & SUPP	823154	0	2025	8	INV	A	23.62	C-052025		BRASS CLOSET SPUD
									<b>1,242.10</b>		
000826	JERRY PATE TURF & IR	591271	0	2025	8	INV	A	959.99	C-052025		PUMP KIT
000826	JERRY PATE TURF & IR	591661	0	2025	8	INV	A	358.45	C-052025		MATERIALS-O-RING &
000826	JERRY PATE TURF & IR	591676	0	2025	8	INV	A	382.74	C-052025		ELBOW CONNECTION
000826	JERRY PATE TURF & IR	591964	0	2025	8	INV	A	85.63	C-052025		HOSEBARB
									<b>1,786.81</b>		
001102	SOUTHAVEN SUPPLY	264983	0	2025	8	INV	A	58.01	C-052025		HARDWARE
001102	SOUTHAVEN SUPPLY	265064	0	2025	8	INV	A	1.14	C-052025		PVC PIPE
001102	SOUTHAVEN SUPPLY	265246	0	2025	8	INV	A	133.31	C-052025		HOSE CLAMP
001102	SOUTHAVEN SUPPLY	265629	0	2025	8	INV	A	57.07	C-052025		HARDWARE
001102	SOUTHAVEN SUPPLY	265698	0	2025	8	INV	A	20.48	C-052025		STEEL WOOL & COUPLI
001102	SOUTHAVEN SUPPLY	265992	0	2025	8	INV	A	50.97	C-052025		FLAG STAKE, NOZZLE,
001102	SOUTHAVEN SUPPLY	266376	0	2025	8	INV	A	4.29	C-052025		CONNECTOR WIRE
									<b>325.27</b>		

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION	
001135 SAFETY-KLEEN SYSTEMS	96967391	0	2025 8	INV	A	163.49	C-052025		PARTS SOLVENT	
001150 NAPA GENUINE PARTS C	473600	0	2025 8	INV	A	97.20	C-052025		SAFETY GLASSES	
001150 NAPA GENUINE PARTS C	474013	0	2025 8	INV	A	7.83	C-052025		AIR HOSE COUPLER	
001150 NAPA GENUINE PARTS C	474122	0	2025 8	INV	A	160.28	C-052025		HOSE FITTING	
001150 NAPA GENUINE PARTS C	474129	0	2025 8	INV	A	5.09	C-052025		ADHESIVE	
001150 NAPA GENUINE PARTS C	474680	0	2025 8	INV	A	260.00	C-052025		TIRE SEAL	
001150 NAPA GENUINE PARTS C	475071	0	2025 8	INV	A	105.35	C-052025		FUEL FILTER	
						<b>635.75</b>				
002951 STATELINE TURF & TRA	384171	0	2025 8	INV	A	49.27	C-052025		OIL FILTERS	
002951 STATELINE TURF & TRA	384554	0	2025 8	INV	A	2.43	C-052025		PUSH ROD	
002951 STATELINE TURF & TRA	385541	0	2025 8	INV	A	185.21	C-052025		PUSH ROD, GASKET KI	
002951 STATELINE TURF & TRA	385863	0	2025 8	INV	A	397.54	C-052025		FILTER ELEMENT	
						<b>634.45</b>				
006479 AIRGAS USA INC	5516308566	0	2025 8	INV	A	54.50	C-052025		WELDING CYLINDERS	
006479 AIRGAS USA INC	5516419701	0	2025 8	INV	A	153.00	C-052025		WELDING CYLINDERS	
						<b>207.50</b>				
009578 GATEWAY TIRE & SERVI	1022-179165	0	2025 8	INV	A	733.76	C-052025		TRAILOR TIRES	
009669 GIBSON PROPANE	3176846248	0	2025 8	INV	A	77.46	C-052025		WELDING TANK RENTAL	
013377 CINTAS	4228803701	0	2025 8	INV	A	211.12	C-052025		MATERIAL	
013377 CINTAS	4228804152	0	2025 8	INV	A	130.54	C-052025		MATS & AIR FRESHENE	
013377 CINTAS	4229034874	0	2025 8	INV	A	90.09	C-052025		MAT	
013377 CINTAS	4229603340	0	2025 8	INV	A	166.40	C-052025		MATS	
013377 CINTAS	4229603987	0	2025 8	INV	A	110.48	C-052025		MATS & AIR FRESHENE	
013377 CINTAS	4229772658	0	2025 8	INV	A	90.09	C-052025		MATS	
						<b>798.72</b>				
020449 FINAL TOUCH SECURITY	96197	0	2025 8	INV	A	360.00	C-052025		ANNUAL MONITORING	
029751 PRESTIGE FLAG	754984	0	2025 8	INV	A	992.22	C-052025		FLAGS	
ACCOUNT TOTAL						8,377.47				
411 612201										
000334 ULINE INC	192509617	0	2025 8	INV	A	79.59	C-052025		METAL DISPLAY STRIP	
007823 AMERICAN PAPER & TWI	5247198	0	2025 8	INV	A	1,653.91	C-052025		JANITORAL	
007823 AMERICAN PAPER & TWI	5250567	0	2025 8	INV	A	224.94	C-052025		JANITORAL	
007823 AMERICAN PAPER & TWI	5255862	0	2025 8	INV	A	1,689.27	C-052025		JANITORAL	
						<b>3,568.12</b>				

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
011969 PIONEER MANUFACTURIN	INV-250207	0	2025 8	INV	A	952.09	C-052025	FIELD PAINT	
019230 WASTE PRO-MEMPHIS	1229258	0	2025 8	INV	A	485.70	C-052025	TRASH SERV @ HWY 51	
019230 WASTE PRO-MEMPHIS	1229260	0	2025 8	INV	A	999.84	C-052025	TRASH @ STOWEWOOD P	
019230 WASTE PRO-MEMPHIS	1229261	0	2025 8	INV	A	225.50	C-052025	TRASH @ SWINNEA RD	
019230 WASTE PRO-MEMPHIS	1229262	0	2025 8	INV	A	258.58	C-052025	TRASH @ PINE TAR AL	
						<b>1,969.62</b>			
024249 SITEONE LANDSCAPE SU	152834397	0	2025 8	INV	A	267.00	C-052025	MOISTURE MANAGER	
026449 KELLY SEPTIC SER	36101	0	2025 8	INV	A	200.00	C-052025	PORTA POTTY SERV	
028590 KERMIT B BUCK & SON	1633	0	2025 8	INV	A	1,600.00	C-052025	TRIP HAZARD REPAIR-	
034148 STANDARD CONSTRUCTIO	46823	0	2025 8	INV	A	4,324.82	C-052025	TOP DRESS SAND GREE	
036501 L&T SERVICES LLC	12420	0	2025 8	INV	A	1,190.00	C-052025	DUMPSTER SERVICE-38	
036501 L&T SERVICES LLC	12611	0	2025 8	INV	A	1,190.00	C-052025	DUMPSTER SERV	
						<b>2,380.00</b>			
037657 TINY MOBILE ROBOTS	4387	0	2025 8	INV	A	99.37	C-052025	PAINTING KIT	
040897 WARRIORS CENTER USA	WC-25-005	0	2025 8	INV	A	2,720.00	C-052025	CLEANING ARENA REST	
						<b>ACCOUNT TOTAL</b>		<b>18,160.61</b>	
411 612300								MUNICIPAL GOLF COURSE EXPENSE	
023607 P & W GOLF SUPPLY LL	INV147469	0	2025 8	INV	A	217.68	C-052025	PUTT PUTT BALLS	
						<b>ACCOUNT TOTAL</b>		<b>217.68</b>	
411 612500								UNIFORMS	
003011 M & M PROMOTIONS	104787	0	2025 8	INV	A	1,128.00	C-052025	UNIFORMS	
						<b>ACCOUNT TOTAL</b>		<b>1,128.00</b>	
411 613100								BALL EQUIPMENT	
021472 ATHLETIC HOUSE @ SNO	24151	0	2025 8	INV	A	254.95	C-052025	CHIN STRAPS	
						<b>ACCOUNT TOTAL</b>		<b>254.95</b>	
411 613400								COMMUNITY EVENTS	
030629 AMAZON CAPITAL	1NH6WTGXNP36	0	2025 8	INV	A	126.83	C-052025	PRINTER INK	
030629 AMAZON CAPITAL	1V7YW6PMCPDC	0	2025 8	INV	A	16.98	C-052025	WATERING RING FOR P	
						<b>143.81</b>			
						<b>ACCOUNT TOTAL</b>		<b>143.81</b>	
411 613405								FIELD OF DREAMS EXPENSE	

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
003011 M & M PROMOTIONS	104780	0	2025 8	INV	A	1,399.11 C-052025		UNIFORMS-FIELD OF D		
ACCOUNT TOTAL						1,399.11				
411 621900			ASSOCIATIONAL DUES							
002662 DIZZY DEAN SOFTBALL	5-12-2025	0	2025 8	INV	A	75.00 C-052025		STATE TOURNAMENT FE		
002662 DIZZY DEAN SOFTBALL	5-12-25	0	2025 8	INV	A	75.00 C-052025		STATE TOURNAMENT FE		
002662 DIZZY DEAN SOFTBALL	5-122025	0	2025 8	INV	A	75.00 C-052025		SOFTBALL TOURNAMENT		
002662 DIZZY DEAN SOFTBALL	5122025	0	2025 8	INV	A	75.00 C-052025		STATE TOURNAMENT FE		
						300.00				
002702 DIZZY DEAN BASEBALL	5-12-2025	0	2025 8	INV	A	75.00 C-052025		STATE TOURNAMENT FE		
002702 DIZZY DEAN BASEBALL	5-12-25	0	2025 8	INV	A	75.00 C-052025		STATE TOURNAMENT FE		
002702 DIZZY DEAN BASEBALL	5-122025	0	2025 8	INV	A	75.00 C-052025		STATE TOURNAMENT FE		
002702 DIZZY DEAN BASEBALL	512-2025	0	2025 8	INV	A	75.00 C-052025		STATE TOURNAMENT FE		
002702 DIZZY DEAN BASEBALL	5122025	0	2025 8	INV	A	75.00 C-052025		STATE TOURNAMENT FE		
						375.00				
ACCOUNT TOTAL						675.00				
411 622100			PROFESSIONAL SERVICES							
041516 BARNES ERIC	10063	0	2025 8	INV	A	367.50 C-052025		PROFESSIONAL PHOTOGR		
ACCOUNT TOTAL						367.50				
411 627901			UMPIRES							
001043 BOSLEY JEFF	5-13-25	0	2025 8	INV	A	438.75 C-052025		BASEBALL 5/1-5/13/2		
001051 MALONE TERRY	5-13-25	0	2025 8	INV	A	700.00 C-052025		BASEBALL 5/1-5/13/2		
004642 NAILS IVAN T SR	5-13-25	0	2025 8	INV	A	285.00 C-052025		BASEBALL 5/1-5/13/2		
006776 HAMM SAMUEL KEITH	5-13-25	0	2025 8	INV	A	67.50 C-052025		SOFTBALL 5/1-5/13/2		
009854 BARNETT PHILLIP	5-13-25	0	2025 8	INV	A	67.50 C-052025		SOFTBALL 5/1-5/13/2		
010184 ACKERMAN JOHNNY	5-13-25	0	2025 8	INV	A	270.00 C-052025		BASEBALL 5/1-5/13/2		
010287 CLYNES DENNIS	5-13-25	0	2025 8	INV	A	327.50 C-052025		BASEBALL 5/1-5/13/2		
015544 KLINCK MATTHEW	5-12-25	0	2025 8	INV	A	210.00 C-052025		INDOOR SOCCER 5/1-5		
015545 KLINCK ZACHARY A	5-13-25	0	2025 8	INV	A	100.00 C-052025		INDOOR SOCCER 5/1-5		
018046 HERRON SHELTON	5-13-25	0	2025 8	INV	A	160.00 C-052025		SOFTBALL 5/1-5/13/2		
018757 CLAYTON DONNIE	5-13-25	0	2025 8	INV	A	325.00 C-052025		BASEBALL 5/1-5/13/2		
021366 DEAN JESSE CALVIN	5-13-25	0	2025 8	INV	A	262.50 C-052025		BASEBALL 5/1-5/13/2		

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YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
023087 WATSON LAWRENCE	5-13-25	0	2025 8	INV	A	195.00 C-052025		BASEBALL 5/1-5/13/2		
023182 CASHION JOHN H	5-13-25	0	2025 8	INV	A	357.50 C-052025		BASEBALL 5/1-5/13/2		
025315 GOODING BLAKE	5-13-25	0	2025 8	INV	A	130.00 C-052025		BASEBALL 5/1-5/13/2		
025653 CORREA RAFAEL	5-13-25	0	2025 8	INV	A	105.00 C-052025		INDOOR SOCCER 5/1-5		
028012 RANKIN ELLIS	5-13-25	0	2025 8	INV	A	80.00 C-052025		BASEBALL 5/1-5/13/2		
028224 WALKER KEVIN	5-13-25	0	2025 8	INV	A	170.00 C-052025		BASEBALL 5/1-5/13/2		
028487 JOHNSON LEROY	5-13-25	0	2025 8	INV	A	80.00 C-052025		BASEBALL 5/1-5/13/2		
029942 ARVIN PHILLIP	5-13-25	0	2025 8	INV	A	75.00 C-052025		SOFTBALL 5/1-5/13/2		
031322 VASQUEZ GEORGE	5-13-25	0	2025 8	INV	A	70.00 C-052025		INDOOR SOCCER 5/1-5		
031830 COOPER DANIEL	5-13-25	0	2025 8	INV	A	195.00 C-052025		SOFTBALL 5/1-5/13/2		
032092 STENNIS RODNEY	5-13-25	0	2025 8	INV	A	280.00 C-052025		SOFTBALL 5/1-5/13/2		
032094 HODGES JADARRIUS	5-13-2025	0	2025 8	INV	A	80.00 C-052025		BASEBALL 5/1-5/13/2		
032094 HODGES JADARRIUS	5-13-25	0	2025 8	INV	A	97.50 C-052025		SOFTBALL 5/1-5/13/2		
						177.50				
033494 KOHNKE MATTHEW S	5-13-25	0	2025 8	INV	A	135.00 C-052025		BASEBALL 5/1-5/13/2		
033656 MINOR WARREN	5-13-25	0	2025 8	INV	A	262.50 C-052025		SOFTBALL 5/1-5/13/2		
035405 DELGADILLO ISABELLA	5-13-25	0	2025 8	INV	A	70.00 C-052025		INDOOR SOCCER 5/1-5		
035456 JOHNSON BRIANNA	5-13-25	0	2025 8	INV	A	130.00 C-052025		SOFTBALL 5/1-5/13/2		
035830 HOLLIDAY III WILLIAM	5-13-25	0	2025 8	INV	A	490.00 C-052025		BASEBALL 5/1-5/13/2		
036078 BEAL BLAKE AUSTIN	5-13-25	0	2025 8	INV	A	125.00 C-052025		SOFTBALL 5/5-5/13/2		
036350 SIMPSON SPENSER	5-13-25	0	2025 8	INV	A	105.00 C-052025		INDOOR SOCCER 5/1-5		
036510 HENDERSON JR LARRY	5-13-25	0	2025 8	INV	A	50.00 C-052025		SOFTBALL 5/1-5/13/2		
037103 HODGES LILLIAN	5-13-25	0	2025 8	INV	A	25.00 C-052025		SOFTBALL 5/1-5/13/2		
037396 LEE JOSEPH ANGLIN	5-13-25	0	2025 8	INV	A	67.50 C-052025		BASEBALL 5/1-5/13/2		
037511 LEE COLTON	5-13-25	0	2025 8	INV	A	80.00 C-052025		BASEBALL 5/1-5/13/2		
038401 FRANK LEO JAMES	5-13-25	0	2025 8	INV	A	40.00 C-052025		INDOOR SOCCER 5/1-5		
039507 BERNARD CHRISTOPHER	5-13-25	0	2025 8	INV	A	170.00 C-052025		BASEBALL 5/1-5/13/2		

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
039525 WHITE III TOMMIE	5-13-25	0	2025 8	INV	A	115.00	C-052025	BASEBALL 5/1-5/13/2			
039739 RUCKER DONELSON	5-13-25	0	2025 8	INV	A	240.00	C-052025	SOFTBALL 5/1-5/13/2			
039839 ADAMS BRADY	5-13-25	0	2025 8	INV	A	155.00	C-052025	SOFTBALL 5/1-5/13/2			
039910 HOLLIDAY JACKSON G	5-13-25	0	2025 8	INV	A	450.00	C-052025	BASEBALL 5/1-5/13/2			
040099 MITCHELL OLIVER	5-13-25	0	2025 8	INV	A	272.50	C-052025	SOFTBALL 5/1-5/13/2			
041016 THWEATT KARSON	5-13-25	0	2025 8	INV	A	260.00	C-052025	BASEBALL 5/1-5/13/2			
041037 HAMILTON SCOTT	5-13-2025	0	2025 8	INV	A	250.00	C-052025	BASEBALL 5/1-5/13/2			
041037 HAMILTON SCOTT	5-13-25	0	2025 8	INV	A	127.50	C-052025	SOFTBALL 5/1-5/13/2			
						<b>377.50</b>					
041045 THOMAS ZACHARY	5-13-25	0	2025 8	INV	A	65.00	C-052025	SOFTBALL 5/1-5/13/2			
041231 WARD JESSICA	5-13-25	0	2025 8	INV	A	211.25	C-052025	SOFTBALL 5/1-5/13/2			
041237 POWELL DANIEL	5-13-25	0	2025 8	INV	A	350.00	C-052025	BASEBALL 5/1-5/13/2			
041239 FABRIZIUS ANDREW	5-13-25	0	2025 8	INV	A	90.00	C-052025	BASEBALL 5/1-5/13/2			
041253 HERMAN KARIS	5-13-25	0	2025 8	INV	A	70.00	C-052025	INDOOR SOCCER 5/1-5			
041405 ADAMS ROBERT	5-13-25	0	2025 8	INV	A	400.00	C-052025	SOFTBALL 5/1-5/13/2			
041407 BADA ARIKA	5-13-25	0	2025 8	INV	A	276.25	C-052025	SOFTBALL 5/1-5/13/2			
041417 CARY BRANDON D	5-13-25	0	2025 8	INV	A	447.50	C-052025	BASEBALL 5/1-5/13/2			
041501 MANNING JACKSON	5-13-25	0	2025 8	INV	A	260.00	C-052025	BASEBALL 5/1-5/13/2			
041513 MCCORMICK NICHOLAS	5-13-25	0	2025 8	INV	A	310.00	C-052025	BASEBALL 5/1-5/13/2			
041558 CARY BRANDON A	5-13-25	0	2025 8	INV	A	65.00	C-052025	BASEBALL 5/1-5/13/2			
			ACCOUNT TOTAL			11,293.75					
			ORG 411	TOTAL		44,159.62					
412			PARK TOURNAMENTS								
412	612400			RESELL / CONCESSION	EXPENSE						
003011	M & M PROMOTIONS	104782	0	2025 8	INV A	575.25	C-052025	TSHIRT RESALE			
003011	M & M PROMOTIONS	104783	0	2025 8	INV A	575.25	C-052025	TSHIRT RESALE			
003011	M & M PROMOTIONS	104804	0	2025 8	INV A	1,486.00	C-052025	TSHIRT RESALE			
003011	M & M PROMOTIONS	104823	0	2025 8	INV A	1,780.60	C-052025	TSHIRT RESALE			
003011	M & M PROMOTIONS	104824	0	2025 8	INV A	508.00	C-052025	TSHIRT RESALE			
003011	M & M PROMOTIONS	104866	0	2025 8	INV A	488.00	C-052025	TSHIRT			

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
003011 M & M PROMOTIONS	104868	0	2025 8	INV	A	618.00	C-052025	TSHIRT RESALE		
						<b>6,031.10</b>				
003538 SYSCO CORPORATION	114A0636Z	0	2025 8	INV	A	41.69	C-052025	CONCESSION		
003538 SYSCO CORPORATION	114A0637Z	0	2025 8	INV	A	14.04	C-052025	CONCESSION		
003538 SYSCO CORPORATION	114A0649Z	0	2025 8	INV	A	221.86	C-052025	CONCESSION		
003538 SYSCO CORPORATION	114A0669Z	0	2025 8	INV	A	5.53	C-052025	CONCESSION		
003538 SYSCO CORPORATION	514031117	0	2025 8	INV	A	57.07	C-052025	CONCESSION		
003538 SYSCO CORPORATION	514032681	0	2025 8	INV	A	376.00	C-052025	CONCESSION		
003538 SYSCO CORPORATION	514032683	0	2025 8	INV	A	97.30	C-052025	CONCESSION		
003538 SYSCO CORPORATION	514035480	0	2025 8	INV	A	199.77	C-052025	CONCESSION		
						<b>1,013.26</b>				
010700 STANDARD COFFEE SERV	22709827042725	0	2025 8	INV	A	45.94	C-052025	GALLON WATER		
022105 NCR CORPORATION	6504718570	0	2025 8	INV	A	859.09	C-052025	ALOHA SUPPORT		
022806 PEPSI BEVERAGES COMP	1548409	0	2025 8	INV	A	2,234.51	C-052025	PEPSI-CONCESSION		
024982 SMITTY'S SLICES LLC	255	0	2025 8	INV	A	2,964.00	C-052025	PIZZA RESALE		
024982 SMITTY'S SLICES LLC	256	0	2025 8	INV	A	1,816.00	C-052025	PIZZA RESALE		
						<b>4,780.00</b>				
035925 KB ENTERPRISES	6-500202	0	2025 8	INV	A	386.40	C-052025	CONCESSION		
036347 JOHNNY FREEZE CREAM	4015	0	2025 8	INV	A	1,735.00	C-052025	CREAM ICE CONCESSION		
037416 STUD MUFFINS LLC	426	0	2025 8	INV	A	1,040.00	C-052025	LOADED TEAS CONCESS		
037416 STUD MUFFINS LLC	502	0	2025 8	INV	A	800.00	C-052025	LOADED TEAS- CONCES		
037416 STUD MUFFINS LLC	509	0	2025 8	INV	A	560.00	C-052025	LOADED TEAS CONCESS		
						<b>2,400.00</b>				
041012 PERFORMANCE FOOD GRO	2858475	0	2025 8	INV	A	2,097.30	C-052025	CONCESSION		
041012 PERFORMANCE FOOD GRO	2861024	0	2025 8	INV	A	2,693.09	C-052025	CONCESSION		
						<b>4,790.39</b>				
041502 BLUFF CITY CANDY	1002	0	2025 8	INV	A	1,425.00	C-052025	CANDY FOR CONCESSION		
						<b>25,700.69</b>				
412 626102										
001121 NEWTONS TROPHY	1063	0	2025 8	INV	A	4,477.50	C-052025	TROPHY'S CITY LEAGU		
001121 NEWTONS TROPHY	2194	0	2025 8	INV	A	540.00	C-052025	TROPHY FIELD OF DRE		
001121 NEWTONS TROPHY	2241	0	2025 8	INV	A	600.00	C-052025	AWARDS BASEBALL		
001121 NEWTONS TROPHY	2242	0	2025 8	INV	A	600.00	C-052025	AWARDS BASEBALL		
						<b>6,217.50</b>				



FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
004849 DIZZY DEAN INC	SUMMER2025	0	2025 8	INV	A	900.00	C-052025	ALL STAR PATCHES		
007622 MIDSOUTH SPORTS PROD 797		0	2025 8	INV	A	19,375.00	C-052025	PG FEES SUPER NIT		
007622 MIDSOUTH SPORTS PROD 798		0	2025 8	INV	A	1,875.00	C-052025	PG FEE-AA FESTIVAL		
						<b>21,250.00</b>				
007885 PAULSEN PRINTING COM 124432		0	2025 8	INV	A	526.00	C-052025	GOLF SCORE CARDS		
027776 SOUTHERN SPORTS SPEC 1087		0	2025 8	INV	A	1,570.00	C-052025	USSA FEES-BATTLE F		
032907 MBA CORP	530565	0	2025 8	INV	A	530.74	C-052025	SOCCER- TOURNAMENT		
033643 MISSION AWARDS INC 23156		0	2025 8	INV	A	319.00	C-052025	AWARDS-SOCCER		
034906 GLOBAL AWARDS, LLC 2817-1		0	2025 8	INV	A	2,336.58	C-052025	AWARDS		
034906 GLOBAL AWARDS, LLC 3957		0	2025 8	INV	A	849.13	C-052025	AWARDS		
034906 GLOBAL AWARDS, LLC 4034		0	2025 8	INV	A	3,044.99	C-052025	AWARDS		
034906 GLOBAL AWARDS, LLC 4053		0	2025 8	INV	A	2,824.82	C-052025	AWARDS		
034906 GLOBAL AWARDS, LLC 4129		0	2025 8	INV	A	497.50	C-052025	AWARDS		
034906 GLOBAL AWARDS, LLC 4130		0	2025 8	INV	A	2,049.54	C-052025	AWARDS		
034906 GLOBAL AWARDS, LLC 4146		0	2025 8	INV	A	4,320.00	C-052025	BASEBALLS		
						<b>15,922.56</b>				
039838 OBSIDIAN PUBLIC RELA 8860		0	2025 8	INV	A	768.71	C-052025	PR SERVICES- MAY		
041100 GALBRAITH CONSTRUCT 1879		0	2025 8	INV	A	7,233.94	C-052025	REPAIR TO B COMPLEX		
						ACCOUNT TOTAL		55,238.45		
			ORG 412		TOTAL			80,939.14		
420										
420	622100									
004489 JOHNSON CINDY	293-25	0	2025 8	INV	A	450.00	C-052025	AEROBICS		
013302 MCMULLIN GLORIA	4-25	0	2025 8	INV	A	420.00	C-052025	LINE DANCE CLASS		
018134 FORRESTER SHERRY	617-25	0	2025 8	INV	A	630.00	C-052025	ART CLASS		
021019 CAIN LINDA A	428-25	0	2025 8	INV	A	60.00	C-052025	LINE DANCE CLASS		
021019 CAIN LINDA A	505-25	0	2025 8	INV	A	60.00	C-052025	LINE DANCE INST		
						<b>120.00</b>				
028876 BURCH DEBORA	4-25	0	2025 8	INV	A	300.00	C-052025	YOGA CLASS		
029120 YOUNG LEASING CO	INV7476045	0	2025 8	INV	A	1,335.39	C-052025	COPY CONTRACT @ FOR		
						ACCOUNT TOTAL		3,255.39		



FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8												
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION				
		ORG 420	TOTAL									3,255.39
511	ANIMAL CONTROL											
511	610100	CLEANING SUPPLIES										
019588	CCP INDUSTRIES	IN05358106	0	2025	8	INV	A	173.87	C-052025	CLEANING SUPPLIES		
		ACCOUNT TOTAL										173.87
511	610400	OFFICE SUPPLIES										
000246	ANIMAL CARE EQUIPMEN	133839	0	2025	8	INV	A	221.92	C-052025	OFFICE SUPPLIES		
030629	AMAZON CAPITAL	1TRTKCHWLHGM	0	2025	8	INV	A	41.07	C-052025	OFFICE SUPPLIES		
		ACCOUNT TOTAL										262.99
511	611000	MATERIALS										
000246	ANIMAL CARE EQUIPMEN	133751	0	2025	8	INV	A	65.61	C-052025	MATERIALS		
000457	GRAINGER	9497777111	0	2025	8	INV	A	60.15	C-052025	MATERIALS- ANIMAL S		
001102	SOUTHAVEN SUPPLY	265529	0	2025	8	INV	A	44.97	C-052025	MATERIALS		
001102	SOUTHAVEN SUPPLY	265616	0	2025	8	INV	A	14.99	C-052025	MATERIALS		
								59.96				
010919	TRACTOR SUPPLY CREDI	1184920379	0	2025	8	INV	A	86.94	C-052025	MATERIALS		
		ACCOUNT TOTAL										272.66
511	614900	FEED FOR ANIMALS										
012713	HILL'S PET NUTRITION	253068403	0	2025	8	INV	A	206.84	C-052025	FEED ANIMALS		
012713	HILL'S PET NUTRITION	253144321	0	2025	8	INV	A	221.39	C-052025	FEED ANIMALS		
012713	HILL'S PET NUTRITION	253221739	0	2025	8	INV	A	206.84	C-052025	FEED ANIMALS		
								635.07				
		ACCOUNT TOTAL										635.07
511	622100	PROFESSIONAL SERVICES										
000801	STERICYCLE INC	8010493625	0	2025	8	INV	A	263.68	C-052025	PROF SERV		
017049	ANIMAL HEALTH INTERN	9015580424	0	2025	8	INV	A	200.00	C-052025	PROF SERV		
		ACCOUNT TOTAL										463.68
		ORG 511	TOTAL									1,808.27
902	GENERAL EXPENSES											
902	614000	CITY GAS PUMPS										
017201	BEST-WADE PETROLEUM	117296	25000370	2025	8	INV	A	12,044.81	C-052025	FUEL ORDER		

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							12,044.81		
902	620750					LANDSCAPE SERVICES			
	037030	MICHAEL HATCHER & AS	103144	0	2025 8	INV A	1,500.00	C-052025	CITY HALL LAWN SERV
	037030	MICHAEL HATCHER & AS	104043	0	2025 8	INV A	1,600.00	C-052025	FS#3 FLOWER BED SER
	037030	MICHAEL HATCHER & AS	104158	0	2025 8	INV A	3,800.00	C-052025	LIBRARY LAWN MAINT
	037030	MICHAEL HATCHER & AS	B759	0	2025 8	INV A	22,407.92	C-052025	LAWN SERVICE
							<b>29,307.92</b>		
ACCOUNT TOTAL							29,307.92		
902	622100					PROFESSIONAL SERVICES			
	007507	DESOTO COUNTY ECONOM	9478	0	2025 8	INV A	27,840.00	C-052025	LOBBYIST RECEIVABLE
ACCOUNT TOTAL							27,840.00		
902	622102					CIVIL ENGINEERING SERVICES			
	018221	CIVIL-LINK, LLC	81509	0	2025 8	INV A	9,148.50	C-052025	LCNOI EROSION CONTR
ACCOUNT TOTAL							9,148.50		
902	625100					STREET RESURFACING			
	000759	LEHMAN ROBERTS CO	EST5	0	2025 8	INV A	1,444,697.03	C-052025	PAYAPP5
	018221	CIVIL-LINK, LLC	81511	0	2025 8	INV A	41,559.22	C-052025	CITY PAVEMENT PRESE
ACCOUNT TOTAL							1,486,256.25		
902	625150					DRAINAGE IMPROVEMENT			
	018221	CIVIL-LINK, LLC	81512	0	2025 8	INV A	3,273.66	C-052025	DRAINAGE IMPROVEMEN
ACCOUNT TOTAL							3,273.66		
902	625500 1011					JOHN'S CREEK BOX CULVERT REPLA			
	018221	CIVIL-LINK, LLC	81513	0	2025 8	INV A	5,516.59	C-052025	JOHNS CREEK BOX CUL
ACCOUNT TOTAL							5,516.59		
ORG 902 TOTAL							1,573,387.73		
904						LITIGATION			
904	622100					LEGAL SERVICES			
	017086	BUTLER SNOW	10473795	0	2025 8	INV A	25,036.00	C-052025	GENERAL SERV THRU 4
	017086	BUTLER SNOW	10473797	0	2025 8	INV A	13,467.20	C-052025	LEGACY CONTRACT TER
							<b>38,503.20</b>		
	038221	MAYO MALLETTE PLLC	25087	0	2025 8	INV A	965.47	C-052025	TAX COLLECTOR MATTE
ACCOUNT TOTAL							39,468.67		



FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 904	TOTAL		39,468.67		
	FUND 0010	GENERAL FUND		TOTAL:		2,219,425.36		

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
711									
711	640220								
000325	MEMPHIS RESTAURANT S 72258	0	2025 8	INV A	943.38	C-052025	SUPPLIES FOR THE KI		
032606	KIMMELL DOOR AND HAR 1312	0	2025 8	INV A	1,885.00	C-052025	DOOR REPAIRS @ STAT		
035228	EXER SHOP LLC 1484	25000320	2025 8	INV A	9,497.00	C-052025	STAIRMASTER 8GX STE		
040493	CLASSIC OAK FURNITUR 5525	0	2025 8	INV A	259.00	C-052025	CHAIR SIDE TABLE FO		
	ACCOUNT TOTAL				12,584.38				
711	640550								
018221	CIVIL-LINK, LLC 81510	0	2025 8	INV A	2,849.19	C-052025	GETWELL RD PEDESTRI		
	ACCOUNT TOTAL				2,849.19				
	ORG 711 TOTAL				15,433.57				
713									
713	640900 07006								
018221	CIVIL-LINK, LLC 81507	0	2025 8	INV A	14,896.28	C-052025	SNOWDEN LN WIDENING		
	ACCOUNT TOTAL				14,896.28				
713	640900 07007								
018221	CIVIL-LINK, LLC 81506	0	2025 8	INV A	44,801.44	C-052025	NAIL RD IMPROVEMENT		
037356	ACUFF ENTERPRISES IN PAYREQUEST2	0	2025 8	INV A	493,990.82	C-052025	NAIL RD EXTENSION		
	ACCOUNT TOTAL				538,792.26				
	ORG 713 TOTAL				553,688.54				
FUND 0100 CAPITAL PROJECTS					TOTAL:	569,122.11			

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
611								SPECIAL ASSESSMENTS EXPEND	
611	623800 90021							Cherry Valley Park Improvement	
018221 CIVIL-LINK, LLC	81522	0	2025 8	INV	A	1,038.42	C-052025	CHERRY VALLEY SKATE	
						ACCOUNT TOTAL		1,038.42	
611	626105							SPRINGFEST EXPENSE	
000312 BOB LADD & ASSOCIATE	1-57469	0	2025 8	INV	A	2,050.00	C-052025	CART RENTAL FOR SPR	
007600 ODP BUSINESS	419694323001	0	2025 8	INV	A	75.78	C-052025	SPRINGFEST SUPPLIES	
007600 ODP BUSINESS	421049750001	0	2025 8	INV	A	26.79	C-052025	SPRINGFEST SUPPLIES	
						102.57			
011187 UNITED RENTALS	247011839	0	2025 8	INV	A	1,460.30	C-052025	LIGHT TOWER RENTAL-	
011187 UNITED RENTALS	247011839-002	0	2025 8	INV	A	1,588.34	C-052025	LIGHT TOWER-SPRINGF	
011187 UNITED RENTALS	247011839-1	0	2025 8	INV	A	2,210.92	C-052025	LIGHT TOWER RENTAL-	
						5,259.56			
						ACCOUNT TOTAL		7,412.13	
			ORG 611		TOTAL	8,450.55			
FUND 0240 TOURIST & CONVENTION						TOTAL:		8,450.55	

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
610									
610	626300								
017044	DESOTO COUNTY	5-12-25	0	2025 8 INV A			8,333.33	C-052025	CONCERT PROMOTER FO
							8,333.33		ACCOUNT TOTAL
610	626400								
017044	DESOTO COUNTY	10-15-24	0	2025 8 INV A			10,000.00	C-052025	BALANCE FROM BLACK
							10,000.00		ACCOUNT TOTAL
							18,333.33		ORG 610 TOTAL
FUND 0260 AMPHITHEATER					TOTAL:		18,333.33		

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0400							UTILITY FUND		
0400	211400						FEEES OWED TO NESBIT WATER ASSC		
010365	NESBIT WATER	5-2-25	0	2025 8 INV A			3,096.00	C-052025	FEEES COLLECTED ON A
							ACCOUNT TOTAL		3,096.00
							ORG 0400 TOTAL		3,096.00
811							UTILITY EXPENSE ACCOUNTS		
811	651400						DCRUA UPGRADE TAP FEEES		
004646	DESOTO COUNTY REGION	5-5-25	0	2025 8 INV A			4,200.00	C-052025	COLLECTED SWR FEEES
							ACCOUNT TOTAL		4,200.00
811	651500						DCRUA TAP FEEES		
004646	DESOTO COUNTY REGION	5-5-25	0	2025 8 INV A			9,500.00	C-052025	COLLECTED SWR FEEES
							ACCOUNT TOTAL		9,500.00
							ORG 811 TOTAL		13,700.00
815							UTILITY CAPITAL IMPROVEMENTS		
815	625300						EXTENSION & OTHER CAPITAL IMPR		
011578	CORE & MAIN LP	W887432	25000374	2025 8 INV A			11,740.95	C-052025	LANDSCAPING MATERIA
018221	CIVIL-LINK, LLC	81516	0	2025 8 INV A			16,315.27	C-052025	WTR VALVE OPER & EV
018221	CIVIL-LINK, LLC	81517	0	2025 8 INV A			7,836.87	C-052025	UTILITY MAPPING & S
							24,152.14		
							ACCOUNT TOTAL		35,893.09
815	625305						SANITARY SEWER EXTENSION		
004494	J R STEWART	37781	25000359	2025 8 INV A			3,770.57	C-052025	(SOLE SOURCE) PANEL
018221	CIVIL-LINK, LLC	81519	0	2025 8 INV A			15,913.83	C-052025	TCHULAHOMA PUMP STA
							ACCOUNT TOTAL		19,684.40
815	625310 1008						WHITWORTH WTP UPGRADES		
018221	CIVIL-LINK, LLC	81518	0	2025 8 INV A			5,601.00	C-052025	WHITWORTH WTP ELECT
							ACCOUNT TOTAL		5,601.00
815	625310 1010						I-55 WIDENING-UTILITY RELOCATE		
018221	CIVIL-LINK, LLC	81520	0	2025 8 INV A			7,830.51	C-052025	MDOT GOODMAN & I55
							ACCOUNT TOTAL		7,830.51
							ORG 815 TOTAL		69,009.00



FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
820								UTILITY ADMINISTRATIVE EXPENSE		
820	610400							OFFICE SUPPLIES		
030629	AMAZON CAPITAL	1CKFLDVPWTDH	0	2025	8	INV A		274.37	C-052025	PRINTER INK
								ACCOUNT TOTAL	274.37	
820	625700							TELEPHONE & POSTAGE		
017546	ARISTA	INVAIS0011953	0	2025	8	INV A		6,704.69	C-052025	WTR BILL POSTAGE &
								ACCOUNT TOTAL	6,704.69	
820	626500							PRINTING		
006685	DEX IMAGING	AR13248841	0	2025	8	INV A		50.33	C-052025	MP212296 WATER COPI
017546	ARISTA	INVAIS0011953	0	2025	8	INV A		1,900.66	C-052025	WTR BILL POSTAGE &
041444	DRUMMOND	66398RB	0	2025	8	INV A		2,756.38	C-052025	PRINTING CCR FOR BI
								ACCOUNT TOTAL	4,707.37	
								ORG 820	TOTAL	11,686.43
825								UTILITY MAINTENANCE EXPENSES		
825	611000							MATERIALS		
000457	GRAINGER	9496807422	0	2025	8	INV A		464.34	C-052025	motor start capacit
000551	USA BLUEBOOK	INV00708141	0	2025	8	INV A		2,361.87	C-052025	TOOLS & WATER TESTI
000665	DESOTO COUNTY COOPER	291520	0	2025	8	INV A		146.90	C-052025	MISC MATERIALS
000668	COUGAR CHEMICAL	333339	0	2025	8	INV A		120.73	C-052025	UNLOADER
000668	COUGAR CHEMICAL	334025	0	2025	8	INV A		264.86	C-052025	WAND & NOZZLE
								385.59		
000669	CAMPER CITY USA INC	672075	0	2025	8	INV A		150.00	C-052025	MATERIALS- BEDLINER
000687	SOUTHERN PIPE & SUPP	844885	0	2025	8	INV A		434.43	C-052025	TOILETS FOR DORCHES
000915	HOME DEPOT CREDIT SE	1178	0	2025	8	INV A		291.48	C-052025	TOOL BOX MATS & MIS
000915	HOME DEPOT CREDIT SE	74789	0	2025	8	INV A		91.66	C-052025	MATERIALS- HOSE REE
								383.14		
001102	SOUTHAVEN SUPPLY	265012	0	2025	8	INV A		27.98	C-052025	MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	265737	0	2025	8	INV A		51.46	C-052025	MISC TOOL
001102	SOUTHAVEN SUPPLY	265915	0	2025	8	INV A		11.65	C-052025	DRILL BITS
001102	SOUTHAVEN SUPPLY	266377	0	2025	8	INV A		6.99	C-052025	SEALANT
001102	SOUTHAVEN SUPPLY	266556	0	2025	8	INV A		161.44	C-052025	MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	266561	0	2025	8	INV A		11.08	C-052025	CRIMPS

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
									270.60
001150	NAPA GENUINE PARTS C	902459		0	2025 8	INV A	122.01	C-052025	MISC MATERIALS
007304	O'REILLYS AUTO PARTS	1257-328158		0	2025 8	INV A	19.34	C-052025	FUSES
007304	O'REILLYS AUTO PARTS	1257-337832		0	2025 8	INV A	71.66	C-052025	MATERIALS-COVERS &
									91.00
007766	CENTRAL PIPE SUPPLY, S100409228-2			25000354	2025 8	INV A	21,396.96	C-052025	(SOLE SOURCE) CELLU
007766	CENTRAL PIPE SUPPLY, S100410903			25000360	2025 8	INV A	7,667.25	C-052025	(SOLE SOURCE) 4" CO
									29,064.21
010919	TRACTOR SUPPLY CREDI	164048		0	2025 8	CRM A	-109.99	C-052025	CREDIT FOR MATERIAL
015408	J & J MAINTENANCE SU	16319		0	2025 8	INV A	1,177.80	C-052025	LOCATING MATERIALS
016582	CONTRACTORS SUPPLY P	144699		0	2025 8	INV A	510.00	C-052025	NON WOVEN FABRIC
039924	MEMPHIS WINWATER CO.	34900		0	2025 8	INV A	626.25	C-052025	VALVES
039924	MEMPHIS WINWATER CO.	34935		0	2025 8	INV A	1,962.50	C-052025	VALVE BOX LIDS
039924	MEMPHIS WINWATER CO.	34991		0	2025 8	INV A	330.00	C-052025	PUMPS
									2,918.75
									ACCOUNT TOTAL 38,370.65
825	611100								CHEMICALS
001146	IDEAL CHEMICAL	299195		0	2025 8	INV A	3,421.55	C-052025	CHEMICALS FOR COLLE
001146	IDEAL CHEMICAL	299357		0	2025 8	INV A	2,544.75	C-052025	CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	299358		0	2025 8	INV A	3,421.55	C-052025	CHEMICALS FOR GREEN
									9,387.85
									ACCOUNT TOTAL 9,387.85
825	611300								MAINTENANCE VEHICLES
000883	AMERICAN TIRE REPAIR	175364		0	2025 8	INV A	70.00	C-052025	TIRES MOUNT TRK 860
005841	KAR-GUARD MUFFLER &	60072		0	2025 8	INV A	130.00	C-052025	WHEEL ALIGNMENT TRK
007304	O'REILLYS AUTO PARTS	6399-253085		0	2025 8	INV A	46.38	C-052025	OIL & FILTER TRK 86
029563	LANDERS FORD SOUTH	169757C		0	2025 8	INV A	2,723.45	C-052025	RADIATOR REPLACEMEN
									ACCOUNT TOTAL 2,969.83
825	612500								UNIFORMS
000424	A 2 Z ADVERTISING	74660		0	2025 8	INV A	150.00	C-052025	UNIFORM HATS

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001102 SOUTHAVEN SUPPLY	266465	0	2025 8	INV	A	25.99 C-052025		BOOTS	
034854 CAVENDERS BOOT CITY	287539-IN	0	2025 8	INV	A	125.00 C-052025		WORK BOOTS	
				ACCOUNT TOTAL		300.99			
825 620750				LANDSCAPE SERVICES					
037030 MICHAEL HATCHER & AS	103545	0	2025 8	INV	A	844.86 C-052025		LANDSCAPING @ GREEN	
				ACCOUNT TOTAL		844.86			
825 622100				PROFESSIONAL SERVICES					
018221 CIVIL-LINK, LLC	81515	0	2025 8	INV	A	4,971.46 C-052025		UTILITIES RPR	
018472 M2MANAGEMENT SOLUTIO	239	0	2025 8	INV	A	768.25 C-052025		FLEET TRACKING SYST	
027972 MID SOUTH SEPTIC LLC	109915	0	2025 8	INV	A	2,457.80 C-052025		CLEAN WET WELLS	
028588 DANIEL MCDOWELL PLUM	5092025	0	2025 8	INV	A	588.00 C-052025		INSTALL TOILETS @ D	
				ACCOUNT TOTAL		8,785.51			
825 624500				LICENSES & MISCELLANEOUS FEES					
019542 ATLAS LICENSE COMPAN	1525-50	0	2025 8	INV	A	880.00 C-052025		FCC LICENSES FOR SC	
034471 AGILIX HOLDINGS LLC	11488802	25000363	2025 8	INV	A	6,191.00 C-052025		ROCKWELL AUTOMATION	
				ACCOUNT TOTAL		7,071.00			
825 625601				STORAGE TANK MAINTENANCE					
018221 CIVIL-LINK, LLC	81521	0	2025 8	INV	A	6,412.26 C-052025		ELEGATED STORAGE TA	
				ACCOUNT TOTAL		6,412.26			
		ORG 825		TOTAL		74,142.95			
FUND 0400 UTILITY FUND						TOTAL:		171,634.38	

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
850									
850	622100								
007500 SWEEPING CORPORATION SCA7303232740		0	2025 8	INV A				125,329.55	C-052025 SWEEPING SERV PER C
019230 WASTE PRO-MEMPHIS 1243902		0	2025 8	INV A				409,734.25	C-052025 GARBAGE SERV PER CO
								ACCOUNT TOTAL	535,063.80
								ORG 850 TOTAL	535,063.80
FUND 0450 SANITATION FUND								TOTAL:	535,063.80

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





FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL						1,437.33					
ORG 150 TOTAL						2,876.62					
155								CITY CLERK			
155	614000							GASOLINE/OIL			
021382	PETTY CASH	5-12-25	0	2025	8 INV P	55.04	D-052025	227769	CITY CLERK PETTY CA		
ACCOUNT TOTAL						55.04					
155	625700							TELEPHONE & POSTAGE			
001167	AT&T MOBILITY	9424-0525	0	2025	8 INV P	196.14	D-052025	227693	CLERKS OFFICE PHONE		
ACCOUNT TOTAL						196.14					
155	626900							TRAVEL & TRAINING			
001339	CREDIT CARD CENTER	4-7-25	0	2025	8 INV P	238.00	D-052025	226840	TRAVEL & TRAINING		
ACCOUNT TOTAL						238.00					
ORG 155 TOTAL						489.18					
160								FACILITIES			
160	611000							MATERIALS			
021382	PETTY CASH	5-12-25	0	2025	8 INV P	40.64	D-052025	227769	CITY CLERK PETTY CA		
ACCOUNT TOTAL						40.64					
160	625600							REPAIRS AND MAINTENANCE			
002351	COMCAST	8148-0525	0	2025	8 INV A	62.09	D-052025		BUSINESS VIDEO- 839		
ACCOUNT TOTAL						62.09					
160	625700							TELEPHONE & POSTAGE			
001167	AT&T MOBILITY	1522-0525	0	2025	8 INV A	373.85	D-052025		FACILITIES CELL PHO		
ACCOUNT TOTAL						373.85					
160	626000							UTILITIES			
000966	ENTERGY	120007019440	0	2025	8 INV P	21.91	D-052025	227725	17624743 6200 GETWE		
000966	ENTERGY	15009091821	0	2025	8 INV P	21.97	D-052025	227724	17623570 6052 ELMOR		
000966	ENTERGY	180007004540	0	2025	8 INV P	69.29	D-052025	227723	109997221 2009 STAR		
000966	ENTERGY	180007004541	0	2025	8 INV P	53.87	D-052025	227724	109997247 165 STAR		
000966	ENTERGY	445004659575	0	2025	8 INV P	47.40	D-052025	227724	198016875 1025 STAR		
						214.44					
001145	ATMOS ENERGY	4408-0525	0	2025	8 INV P	123.06	D-052025	227694	3018864408 8889 NOR		
001145	ATMOS ENERGY	7945-0525	0	2025	8 INV P	714.83	D-052025	227676	3015017945 8710 NOR		
						837.89					

FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL								1,052.33			
ORG 160 TOTAL								1,528.91			
180	PLANNING / ENGINEERING DEPT										
180	625700	TELEPHONE/POSTAGE									
001095	VERIZON WIRELESS	6112413650	0	2025	8	INV A	680.17	D-052025	ACCT 642151677		
001167	AT&T MOBILITY	2685-0525	0	2025	8	INV A	284.20	D-052025	BLDG DEPT CELL PHON		
001167	AT&T MOBILITY	2970-0525	0	2025	8	INV A	521.56	D-052025	CODE ENFORCEMENT CE		
								805.76			
ACCOUNT TOTAL								1,485.93			
ORG 180 TOTAL								1,485.93			
211	POLICE DEPARTMENT										
211	600100	SALARIES-ADMINISTRATION									
041510	SCOTT JEFFREY C	5-9-25	0	2025	8	INV P	1,659.76	D-052025	227687 MANUAL CHECK REQUES		
ACCOUNT TOTAL								1,659.76			
211	611300	MAINTENANCE VEHICLES									
021382	PETTY CASH	5-12-25	0	2025	8	INV P	30.00	D-052025	227769 CITY CLERK PETTY CA		
ACCOUNT TOTAL								30.00			
211	612500	UNIFORMS									
041315	US BANK	5-2-2025	0	2025	8	INV P	484.18	D-052025	226969 MATERIALS, SPRINGFE		
ACCOUNT TOTAL								484.18			
211	614000	FUEL & OIL									
006919	FUELMAN	NP68308395	0	2025	8	INV P	14,831.09	D-052025	227682 FUEL FOR SPD FLEET		
006919	FUELMAN	NP68383221	0	2025	8	INV P	3,547.19	D-052025	227728 FUEL FOR FLEET		
								18,378.28			
ACCOUNT TOTAL								18,378.28			
211	622100	INVESTIGATION SERVICES									
000597	SIRCHIE ACQUISITION	683612-IN	0	2025	8	INV P	71.63	D-052025	227688 CRIME SCENE SUPPLIE		
ACCOUNT TOTAL								71.63			
211	625700	TELEPHONE & POSTAGE									
001095	VERIZON WIRELESS	6112413650	0	2025	8	INV A	5,871.67	D-052025	ACCT 642151677		
001167	AT&T MOBILITY	1151-0525	0	2025	8	INV A	492.83	D-052025	LPR & SKP COPS		
001167	AT&T MOBILITY	7424-0525	0	2025	8	INV P	4,385.74	D-052025	227693 UTILITIES SCADA CRA		

FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
											4,878.57
002351 COMCAST	7825-0425	0	2025 8	INV	P	209.36	D-052025	227678	VETERANS PHONES		
						ACCOUNT TOTAL					10,959.60
211 626000						UTILITIES					
000966 ENTERGY	50009562577	0	2025 8	INV	P	613.58	D-052025	227681	204030886 6227 SILO		
001145 ATMOS ENERGY	4805-0425	0	2025 8	INV	P	53.84	D-052025	226810	4029104805 7320 HIG		
001145 ATMOS ENERGY	50342-0525	0	2025 8	INV	P	115.41	D-052025	227676	4008850342 1855 VET		
001145 ATMOS ENERGY	6889-0525	0	2025 8	INV	P	244.91	D-052025	227676	3017116889 8691 NOR		
											414.16
						ACCOUNT TOTAL					1,027.74
211 626900						TRAVEL & TRAINING					
001339 CREDIT CARD CENTER	4-7-25	0	2025 8	INV	P	660.00	D-052025	226840	TRAVEL & TRAINING		
						ACCOUNT TOTAL					660.00
211 630400						MACHINERY & EQUIPMENT					
013136 AT&T	1878-0425	0	2025 8	INV	P	7,794.92	D-052025	227675	CAD & MOBILE RMS		
041315 US BANK	5-2-2025	0	2025 8	INV	P	1,325.74	D-052025	226969	MATERIALS, SPRINGFE		
						ACCOUNT TOTAL					9,120.66
211 661800						CONFISCATED FUNDS-LOCAL					
026926 DISTRICT ATTORNEY	5-12-25	0	2025 8	INV	P	316.20	D-052025	227719	REIMBURSEMENT		
						ACCOUNT TOTAL					316.20
			ORG 211		TOTAL						42,708.05
215						EMERGENCY SERVICES					
215 625700						TELEPHONE/POSTAGE					
001095 VERIZON WIRELESS	6112413650	0	2025 8	INV	A	40.01	D-052025		ACCT 642151677		
001167 AT&T MOBILITY	8226-0525	0	2025 8	INV	A	139.18	D-052025		EMERG COMM CELL PHO		
						ACCOUNT TOTAL					179.19
215 626900						TRAVEL & TRAINING					
001339 CREDIT CARD CENTER	4-7-25	0	2025 8	INV	P	526.33	D-052025	226840	TRAVEL & TRAINING		
029656 POWER DMS	INV-127822	0	2025 3	INV	P	4,435.16	D-052025	227773	POWER DMS YEARLY SU		
						ACCOUNT TOTAL					4,961.49



FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
			ORG 215	TOTAL				5,140.68			
290			FIRE DEPARTMENT								
290	610100			CLEANING SUPPLIES							
021382	PETTY CASH	5-12-25	0	2025	8	INV P		8.03	D-052025	227769	CITY CLERK PETTY CA
				ACCOUNT TOTAL				8.03			
290	611000			MATERIALS							
021382	PETTY CASH	5-12-25	0	2025	8	INV P		6.69	D-052025	227769	CITY CLERK PETTY CA
				ACCOUNT TOTAL				6.69			
290	614000			FUEL & OIL							
006919	FUELMAN	NP68383236	0	2025	8	INV A		231.43	D-052025		FUEL
006919	FUELMAN	NP68414090	0	2025	8	INV A		323.87	D-052025		FUEL
								555.30			
021382	PETTY CASH	5-12-25	0	2025	8	INV P		15.01	D-052025	227769	CITY CLERK PETTY CA
				ACCOUNT TOTAL				570.31			
290	625700			TELEPHONE & POSTAGE							
001095	VERIZON WIRELESS	6112413650	0	2025	8	INV A		880.94	D-052025		ACCT 642151677
001137	FEDEX	9-695-48053	0	2025	8	INV A		2.59	D-052025		POSTAGE CHARGES
001167	AT&T MOBILITY	3065-0525	0	2025	8	INV P		8,098.75	D-052025	227693	FIRE DEPT CELL PHON
021382	PETTY CASH	5-12-25	0	2025	8	INV P		20.32	D-052025	227769	CITY CLERK PETTY CA
				ACCOUNT TOTAL				9,002.60			
290	626000			UTILITIES							
000966	ENTERGY	220006402391	0	2025	8	INV P		1,550.30	D-052025	227720	201564861 2076 STAR
000966	ENTERGY	350004389223	0	2025	8	INV P		1,423.84	D-052025	227720	15374952 6050 ELMOR
000966	ENTERGY	85008421482	0	2025	8	INV A		1,481.35	D-052025		6450 GETWELL RD
								4,455.49			
001145	ATMOS ENERGY	6621-0525	0	2025	8	INV P		106.68	D-052025	227676	3020696621 6450 GET
001145	ATMOS ENERGY	9368-0525	0	2025	8	INV A		454.95	D-052025		1940 STATELINE RD W
								561.63			
				ACCOUNT TOTAL				5,017.12			
290	626900			TRAVEL & TRAINING							
001339	CREDIT CARD CENTER	4-7-25	0	2025	8	INV P		1,581.16	D-052025	226840	TRAVEL & TRAINING
				ACCOUNT TOTAL				1,581.16			

FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8												
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION				
		ORG 290	TOTAL									16,185.91
		FIRE PREVENTION										
295	626102			PUBLIC RELATIONS								
295	021382	PETTY CASH	5-12-25	0	2025	8	INV	P	26.48	D-052025	227769	CITY CLERK PETTY CA
		ACCOUNT TOTAL								26.48		
		ORG 295	TOTAL									26.48
		EMS										
297	611300			MOTOR VEH REPAIRS/MAINT								
297	021382	PETTY CASH	5-12-25	0	2025	8	INV	P	17.33	D-052025	227769	CITY CLERK PETTY CA
		ACCOUNT TOTAL								17.33		
297	622100			MEDICAL CONTROL								
297	041315	US BANK	5-2-2025	0	2025	8	INV	P	248.00	D-052025	226969	MATERIALS, SPRINGFE
		ACCOUNT TOTAL								248.00		
297	626900			TRAVEL & TRAINING								
297	001153	NORTHWEST MS COMMUNI	354469FALL24	0	2025	8	INV	A	2,110.00	D-052025		FALL 2024 TUITION F
297	001339	CREDIT CARD CENTER	4-7-25	0	2025	8	INV	P	2,685.18	D-052025	226840	TRAVEL & TRAINING
297	014007	CUNNINGHAM ALLAN	5-5-25	0	2025	8	INV	P	165.95	D-052025	227680	REIMBURSEMENT-RENTA
		ACCOUNT TOTAL								4,961.13		
		ORG 297	TOTAL									5,226.46
		PUBLIC WORKS DEPARTMENT										
311	625700			TELEPHONE & POSTAGE								
311	001095	VERIZON WIRELESS	6112413650	0	2025	8	INV	A	40.01	D-052025		ACCT 642151677
311	001167	AT&T MOBILITY	9041-0525	0	2025	8	INV	A	341.49	D-052025		PUBLIC WORKS CELL P
		ACCOUNT TOTAL								381.50		
311	626000			UTILITIES								
311	000966	ENTERGY	100007166915	0	2025	8	INV	P	59.73	D-052025	227724	63799183 6715 HOSPI
311	000966	ENTERGY	125008113051	0	2025	8	INV	P	82.47	D-052025	227722	59478867 6345 AIRWA
311	000966	ENTERGY	125008113052	0	2025	8	INV	P	76.26	D-052025	227723	59478941 6610 AIRWA
311	000966	ENTERGY	125008113053	0	2025	8	INV	P	78.97	D-052025	227722	58522954 6875 AIRWA
311	000966	ENTERGY	130006994456	0	2025	8	INV	P	59.27	D-052025	227724	150262913 CHERRY BL
311	000966	ENTERGY	15009094649	0	2025	8	INV	P	91.26	D-052025	227722	108163825 6145 AIRW
311	000966	ENTERGY	165007986354	0	2025	8	INV	P	79.90	D-052025	227722	68387034 249 GOODMA
311	000966	ENTERGY	175007947715	0	2025	8	INV	P	74.14	D-052025	227723	50881309 1005 CHURC
311	000966	ENTERGY	175007947809	0	2025	8	INV	P	75.50	D-052025	227723	52730470 85 CHURCH
311	000966	ENTERGY	195008034926	0	2025	8	INV	P	13.31	D-052025	227725	98050180 5813 PEPPE

FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
000966	ENTERGY	220006405609	0	2025	8	INV P			70.67	D-052025	227723 16832941 5140 TCHUL
000966	ENTERGY	300004736478	0	2025	8	INV P			72.87	D-052025	227723 85056398 750 BROOKS
000966	ENTERGY	35008823142	0	2025	8	INV P			77.47	D-052025	227722 16853152 488 CHURCH
000966	ENTERGY	355005469100	0	2025	8	INV P			85.04	D-052025	227722 89417216 5577 GETWE
000966	ENTERGY	435004735619	0	2025	8	INV P			124.93	D-052025	227721 176873271 WHITWORTH
000966	ENTERGY	45008744588	0	2025	8	INV P			26.91	D-052025	227724 16344749 SWEET FLAG
000966	ENTERGY	530001647043	0	2025	8	INV P			74.88	D-052025	227723 91224535 992 CHURCH
000966	ENTERGY	70008719837	0	2025	8	INV P			41.85	D-052025	227724 161881305 699 RESEA
									<b>1,265.43</b>		
001105	NORTHCENTRAL ELECTRI	7002-0425	0	2025	8	INV P			92.16	D-052025	226917 59247002 MALONE RD
001105	NORTHCENTRAL ELECTRI	7012-0425	0	2025	8	INV P			310.35	D-052025	226917 59247012 3750 FREEM
									<b>402.51</b>		
ACCOUNT TOTAL									1,667.94		
311	626900										
001339	CREDIT CARD CENTER	4-7-25	0	2025	8	INV P			751.20	D-052025	226840 TRAVEL & TRAINING
ACCOUNT TOTAL									751.20		
ORG 311 TOTAL									2,800.64		
411											
PARKS DEPARTMENT											
411	625700										
001095	VERIZON WIRELESS	6112413650	0	2025	8	INV A			440.11	D-052025	ACCT 642151677
001167	AT&T MOBILITY	1081-0525	0	2025	8	INV A			774.55	D-052025	PARKS CELL PHONES
ACCOUNT TOTAL									1,214.66		
411	626000										
UTILITIES											
000966	ENTERGY	220006405613	0	2025	8	INV P			63.86	D-052025	227723 16836884 CHAPARRAL
000966	ENTERGY	220006405614	0	2025	8	INV P			325.96	D-052025	227720 16838617 SNOWDON PA
000966	ENTERGY	415004843528	0	2025	8	INV P			637.19	D-052025	227720 38124624 CHERRY VAL
000966	ENTERGY	470003537577	0	2025	8	INV P			85.14	D-052025	227722 119242972 7635 TCHU
000966	ENTERGY	485004446991	0	2025	8	INV P			541.29	D-052025	226853 6205 SNOWDEN LN- AC
									<b>1,653.44</b>		
001145	ATMOS ENERGY	80559-0525	0	2025	8	INV P			96.21	D-052025	227694 4027080559 3750 FRE
001234	BRIGHTSPEED	470000073389	0	2025	8	INV P			418.53	D-052025	227677 PHONES
ACCOUNT TOTAL									2,168.18		
ORG 411 TOTAL									3,382.84		

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YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
412								PARK TOURNAMENTS			
412	612400							RESELL / CONCESSION EXPENSE			
041315	US BANK	5-2-2025	0	2025	8	INV P	138.23	D-052025	226969	MATERIALS, SPRINGFE	
										ACCOUNT TOTAL	
							138.23				
412	627901									TOURNAMENT UMPIRE FEES	
001051	MALONE TERRY	5-12-25	0	2025	8	INV P	270.00	D-052025	227759	AA FESTIVAL 5/10/25	
001051	MALONE TERRY	5-4-25	0	2025	8	INV P	350.00	D-052025	226901	SUPER NIT 5/2-5/4/2	
							620.00				
001058	TRUITT CHARLES	5-4-25	0	2025	8	INV P	455.00	D-052025	226968	SUPER NIT 5/2-5/4/2	
001068	GUNN, DEWAYNE	5-12-25	0	2025	8	INV P	185.00	D-052025	227734	AA FESTIVAL 5/10/25	
001068	GUNN, DEWAYNE	5-4-25	0	2025	8	INV P	605.00	D-052025	226865	SUPER NIT 5/2-5/4/2	
							790.00				
002743	WRICE WILLIE	5-4-25	0	2025	8	INV P	580.00	D-052025	226982	SUPER NIT 5/2-5/4/2	
002749	HENTZ JEFF	5-12-25	0	2025	8	INV P	525.00	D-052025	227739	AA FESTIVAL 5/10/25	
002749	HENTZ JEFF	5-4-25	0	2025	8	INV P	1,200.00	D-052025	226869	SUPER NIT 5/2-5/4/2	
							1,725.00				
004615	GABBERT JAMIE	5-4-25	0	2025	8	INV P	390.00	D-052025	226859	SUPER NIT 5/2-5/4/2	
008240	GRONKE CHRIS	5-12-25	0	2025	8	INV P	525.00	D-052025	227733	AA FESTIVAL 5/10/25	
008240	GRONKE CHRIS	5-4-25	0	2025	8	INV P	1,200.00	D-052025	226864	SUPER NIT 5/2-5/4/2	
							1,725.00				
008272	STOCKTON RANDY	5-4-25	0	2025	8	INV P	765.00	D-052025	226958	SUPER NIT 5/2-5/4/2	
008764	BEASLEY GARY	5-12-25	0	2025	8	INV P	1,025.00	D-052025	227698	AA FESTIVAL 5/10/25	
008764	BEASLEY GARY	5-4-25	0	2025	8	INV P	2,705.00	D-052025	226813	SUPER NIT 5/2-5/4/2	
							3,730.00				
009480	BAXTER ED	5-12-25	0	2025	8	INV P	140.00	D-052025	227697	AA FESTIVAL 5/10/25	
009480	BAXTER ED	5-4-25	0	2025	8	INV P	165.00	D-052025	226812	SUPER NIT 5/2-5/4/2	
							305.00				
010184	ACKERMAN JOHNNY	5-12-25	0	2025	8	INV P	305.00	D-052025	227690	AA FESTIVAL 5/10/25	
010184	ACKERMAN JOHNNY	5-4-25	0	2025	8	INV P	865.00	D-052025	226806	SUPER NIT 5/2-5/4/2	
							1,170.00				
010287	CLYNES DENNIS	5-4-25	0	2025	8	INV P	555.00	D-052025	226835	SUPER NIT 5/2-5/4/2	

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YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
010300 JONES LARRY SHANE	5-4-25	0	2025 8	INV	P	180.00	D-052025	226887 SUPER NIT 5/2-5/4/2			
011652 WRENN DALE	5-12-25	0	2025 8	INV	P	380.00	D-052025	227794 AA FESTIVAL 5/10/25			
011652 WRENN DALE	5-4-25	0	2025 8	INV	P	840.00	D-052025	226981 SUPER NIT 5/2-5/4/2			
						<b>1,220.00</b>					
011656 JORDAN BRANDON	5-12-25	0	2025 8	INV	P	425.00	D-052025	227748 AA FESTIVAL 5/10/25			
011656 JORDAN BRANDON	5-4-25	0	2025 8	INV	P	575.00	D-052025	226890 SUPER NIT 5/2-5/4/2			
						<b>1,000.00</b>					
012494 MILTON QUINTON	5-12-25	0	2025 8	INV	P	365.00	D-052025	227762 AA FESTIVAL 5/10/25			
012494 MILTON QUINTON	5-4-25	0	2025 8	INV	P	445.00	D-052025	226910 SUPER NIT 5/2-5/4/2			
						<b>810.00</b>					
014514 WILLIAMS BERNARD	5-4-25	0	2025 8	INV	P	325.00	D-052025	226975 SUPER NIT 5/2-5/4/2			
016127 GAGLIANO PAUL	5-12-25	0	2025 8	INV	P	130.00	D-052025	227730 AA FESTIVAL 5/10/25			
016709 DAVIS DANIEL	5-12-25	0	2025 8	INV	P	585.00	D-052025	227718 AA FESTIVAL 5/10/25			
016709 DAVIS DANIEL	5-4-25	0	2025 8	INV	P	1,200.00	D-052025	226844 SUPER NIT 5/2-5/4/2			
						<b>1,785.00</b>					
017285 STAFFORD ALICIA	5-4-25	0	2025 8	INV	P	265.00	D-052025	226951 SUPER NIT 5/2-5/4/2			
018965 WAMMACK TERRY	5-12-25	0	2025 8	INV	P	195.00	D-052025	227791 AA FESTIVAL 5/10/25			
018965 WAMMACK TERRY	5-4-25	0	2025 8	INV	P	390.00	D-052025	226971 SUPER NIT 5/2-5/4/2			
						<b>585.00</b>					
021362 MUNNS JEREMY	5-4-25	0	2025 8	INV	P	455.00	D-052025	226916 SUPER NIT 5/2-5/4/2			
021366 DEAN JESSE CALVIN	5-4-25	0	2025 8	INV	P	395.00	D-052025	226846 SUPER NIT 5/2-5/4/2			
021367 BREWER MICHAEL	5-12-25	0	2025 8	INV	P	130.00	D-052025	227705 AA FESTIVAL 5/10/25			
021367 BREWER MICHAEL	5-4-25	0	2025 8	INV	P	575.00	D-052025	226821 SUPER NIT 5/2-5/4/2			
						<b>705.00</b>					
021370 GORE JAMES HUNTER	5-12-25	0	2025 8	INV	P	230.00	D-052025	227732 AA FESTIVAL 5/10/25			
021370 GORE JAMES HUNTER	5-4-25	0	2025 8	INV	P	510.00	D-052025	226862 SUPER NIT 5/2-5/4/2			
						<b>740.00</b>					
021399 JORDAN JORDAN	5-12-25	0	2025 8	INV	P	589.00	D-052025	227749 AA FESTIVAL SCOREKE			
021399 JORDAN JORDAN	5-4-25	0	2025 8	INV	P	1,752.50	D-052025	226891 SUPER NIT 5/2-5/4/2			
						<b>2,341.50</b>					

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YEAR/PERIOD: 2024/1 TO 2025/8		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
021730	REGENHARDT JOHN M	5-4-25	0	2025 8	INV P	325.00 D-052025	226932	SUPER NIT 5/2-5/4/2
022623	TARTT JEFFREY	5-4-25	0	2025 8	INV P	955.00 D-052025	226961	SUPER NIT 5/2-5/4/2
023182	CASHION JOHN H	5-12-25	0	2025 8	INV P	135.00 D-052025	227712	AA FESTIVAL 5/10/25
023182	CASHION JOHN H	5-4-25	0	2025 8	INV P	395.00 D-052025	226829	SUPER NIT 5/2-5/4/2
						530.00		
023185	MITCHELL CHRIS	5-4-25	0	2025 8	INV P	195.00 D-052025	226912	SUPER NIT 5/2-5/4/2
023412	JOHNSTON BRENT	5-4-25	0	2025 8	INV P	870.00 D-052025	226884	SUPER NIT 5/2-5/4/2
023847	DEVOLPI AUSTON	5-4-25	0	2025 8	INV P	260.00 D-052025	226847	SUPER NIT 5/2-5/4/2
024515	BOND STEVE	5-12-25	0	2025 8	INV P	440.00 D-052025	227703	AA FESTIVAL 5/10/25
024515	BOND STEVE	5-4-25	0	2025 8	INV P	460.00 D-052025	226818	SUPER NIT 5/2-5/4/2
						900.00		
024526	LACEY PATRICK	5-12-25	0	2025 8	INV P	295.00 D-052025	227752	AA FESTIVAL 5/10/25
024526	LACEY PATRICK	5-4-25	0	2025 8	INV P	405.00 D-052025	226896	SUPER NIT 5/2-5/4/2
						700.00		
026216	SHEARON JOSHUA	5-4-25	0	2025 8	INV P	435.00 D-052025	226942	SUPER NIT 5/2-5/4/2
026232	TATKO MARK	5-12-25	0	2025 8	INV P	1,334.00 D-052025	227784	AA FESTIVAL 5/10/25
026232	TATKO MARK	5-4-25	0	2025 8	INV P	4,021.00 D-052025	226962	SUPER NIT 5/2-5/4/2
						5,355.00		
026234	CLARK NICHOLAS	5-4-25	0	2025 8	INV P	605.00 D-052025	226833	SUPER NIT 5/2-5/4/2
026606	FARMER TAJMAHAL	5-12-25	0	2025 8	INV P	225.00 D-052025	227727	AA FESTIVAL 5/10/25
026606	FARMER TAJMAHAL	5-4-25	0	2025 8	INV P	505.00 D-052025	226855	SUPER NIT 5/2-5/4/2
						730.00		
027299	ELLIS ORLANDO	5-4-25	0	2025 8	INV P	945.00 D-052025	226852	SUPER NIT 5/2-5/4/2
028010	MOORE TIMMY RYAN	5-12-25	0	2025 8	INV P	315.00 D-052025	227766	AA FESTIVAL 5/10/25
028010	MOORE TIMMY RYAN	5-4-25	0	2025 8	INV P	330.00 D-052025	226915	SUPER NIT 5/2-5/4/2
						645.00		
028012	RANKIN ELLIS	5-4-25	0	2025 8	INV P	275.00 D-052025	226929	SUPER NIT 5/2-5/4/2
028224	WALKER KEVIN	5-12-25	0	2025 8	INV P	195.00 D-052025	227790	AA FESTIVAL 5/10/25
028224	WALKER KEVIN	5-4-25	0	2025 8	INV P	585.00 D-052025	226970	SUPER NIT 5/2-5/4/2

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YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
											780.00
028233 SHEARON ANESSIA	5-4-25	0	2025 8	INV	P	175.00 D-052025	226941	SUPER NIT 5/2-5/4/2			
028303 DAVIS THOMAS	5-4-25	0	2025 8	INV	P	435.00 D-052025	226845	SUPER NIT 5/2-5/4/2			
028487 JOHNSON LEROY	5-12-25	0	2025 8	INV	P	340.00 D-052025	227746	AA FESTIVAL 5/10/25			
028487 JOHNSON LEROY	5-4-25	0	2025 8	INV	P	330.00 D-052025	226883	SUPER NIT 5/2-5/4/2			
											670.00
029942 ARVIN PHILLIP	5-12-25	0	2025 8	INV	P	365.00 D-052025	227692	AA FESTIVAL 5/10/25			
029942 ARVIN PHILLIP	5-4-25	0	2025 8	INV	P	635.00 D-052025	226809	SUPER NIT 5/2-5/4/2			
											1,000.00
030012 BOWLES SAVANNAH	5-12-25	0	2025 8	INV	P	200.00 D-052025	227704	AA FESTIVAL SCOREKE			
030012 BOWLES SAVANNAH	5-4-25	0	2025 8	INV	P	190.00 D-052025	226819	SUPER NIT 5/2-5/4/2			
											390.00
030373 DOVE RANDY	5-4-25	0	2025 8	INV	P	850.00 D-052025	226848	SUPER NIT 5/2-5/4/2			
030374 PACILEO JIM	5-4-25	0	2025 8	INV	P	635.00 D-052025	226918	SUPER NIT 5/2-5/4/2			
030790 CLARK FERNANDO	5-12-25	0	2025 8	INV	P	130.00 D-052025	227714	AA FESTIVAL 5/10/25			
030790 CLARK FERNANDO	5-4-25	0	2025 8	INV	P	330.00 D-052025	226832	SUPER NIT 5/2-5/4/2			
											460.00
031408 EDGE RILEY G	5-4-25	0	2025 8	INV	P	90.00 D-052025	226850	SUPER NIT 5/2-5/4/2			
032079 LANE MARIO	5-12-25	0	2025 8	INV	P	260.00 D-052025	227754	AA FESTIVAL 5/10/25			
032079 LANE MARIO	5-4-25	0	2025 8	INV	P	760.00 D-052025	226897	SUPER NIT 5/2-5/4/2			
											1,020.00
032080 SHAW CARLOS	5-4-25	0	2025 8	INV	P	435.00 D-052025	226940	SUPER NIT 5/2-5/4/2			
032092 STENNIS RODNEY	5-4-25	0	2025 8	INV	P	460.00 D-052025	226955	SUPER NIT 5/2-5/4/2			
032094 HODGES JADARRIUS	5-4-25	0	2025 8	INV	P	805.00 D-052025	226871	SUPER NIT 5/2-5/4/2			
032102 BURDETTE AMANDA	5-4-25	0	2025 8	INV	P	390.00 D-052025	226826	SUPER NIT 5/2-5/4/2			
032180 THERRELL STAN JR	5-12-25	0	2025 8	INV	P	385.00 D-052025	227785	AA FESTIVAL 5/10/25			
032180 THERRELL STAN JR	5-4-25	0	2025 8	INV	P	130.00 D-052025	226964	SUPER NIT 5/2-5/4/2			
											515.00
032191 WILSON BRYAN PATRICK	5-4-25	0	2025 8	INV	P	755.00 D-052025	226976	SUPER NIT 5/2-5/4/2			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
032192 SIMS MICHAEL	5-4-25	0	2025 8	INV	P	590.00 D-052025	226945	SUPER NIT 5/2-5/4/2		
032210 WATKINS ARBEDELL	5-4-25	0	2025 8	INV	P	575.00 D-052025	226972	SUPER NIT 5/2-5/4/2		
033258 KNOTT STEPHEN	5-12-25	0	2025 8	INV	P	195.00 D-052025	227750	AA FESTIVAL 5/10/25		
033258 KNOTT STEPHEN	5-4-25	0	2025 8	INV	P	425.00 D-052025	226894	SUPER NIT 5/2-5/4/2		
						<b>620.00</b>				
033375 MCCLURKAN JOSH	5-4-25	0	2025 8	INV	P	410.00 D-052025	226904	SUPER NIT 5/2-5/4/2		
033444 MILLER DUSTIN	5-4-25	0	2025 8	INV	P	565.00 D-052025	226909	SUPER NIT 5/2-5/4/2		
033445 ROGERS DONALD PATRIC	5-4-25	0	2025 8	INV	P	630.00 D-052025	226937	SUPER NIT 5/2-5/4/2		
033450 JONES STANLEY WAYNE	5-4-25	0	2025 8	INV	P	575.00 D-052025	226888	SUPER NIT 5/2-5/4/2		
033494 KOHNKE MATTHEW S	5-12-25	0	2025 8	INV	P	325.00 D-052025	227751	AA FESTIVAL 5/10/25		
033494 KOHNKE MATTHEW S	5-4-25	0	2025 8	INV	P	600.00 D-052025	226895	SUPER NIT 5/2-5/4/2		
						<b>925.00</b>				
033642 SCHIELE ANDREW	5-4-25	0	2025 8	INV	P	540.00 D-052025	226938	SUPER NIT 5/2-5/4/2		
033662 WILSON MATTHEW B	5-4-25	0	2025 8	INV	P	700.00 D-052025	226978	SUPER NIT 5/2-5/4/2		
033748 CASSELL ROBERT	5-12-25	0	2025 8	INV	P	325.00 D-052025	227713	AA FESTIVAL 5/10/25		
033748 CASSELL ROBERT	5-4-25	0	2025 8	INV	P	680.00 D-052025	226830	SUPER NIT 5/2-5/4/2		
						<b>1,005.00</b>				
034391 RAINEY GEORGE ANDREW	5-12-25	0	2025 8	INV	P	225.00 D-052025	227774	AA FESTIVAL SCOREKE		
034391 RAINEY GEORGE ANDREW	5-4-25	0	2025 8	INV	P	390.00 D-052025	226928	SUPER NIT 5/2-5/4/2		
						<b>615.00</b>				
034394 RICH KELSEY	5-12-25	0	2025 8	INV	P	205.00 D-052025	227776	AA FESTIVAL SCOREKE		
034394 RICH KELSEY	5-4-25	0	2025 8	INV	P	435.00 D-052025	226934	SUPER NIT 5/2-5/4/2		
						<b>640.00</b>				
034444 GRAY PANELLIPI	5-4-25	0	2025 8	INV	P	125.00 D-052025	226863	SUPER NIT 5/2-5/4/2		
034591 HARRIS MARSHON K	5-12-25	0	2025 8	INV	P	195.00 D-052025	227736	AA FESTIVAL 5/10/25		
034591 HARRIS MARSHON K	5-4-25	0	2025 8	INV	P	690.00 D-052025	226867	SUPER NIT 5/2-5/4/2		
						<b>885.00</b>				
035283 HILL AMY	5-12-25	0	2025 8	INV	P	85.00 D-052025	227740	AA FESTIVAL SCOREKE		
035283 HILL AMY	5-4-25	0	2025 8	INV	P	360.00 D-052025	226870	SUPER NIT 5/2-5/4/2		



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YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
											445.00
035360 SIMPSON III EARNEST	5-12-25	0	2025 8	INV	P						325.00
035360 SIMPSON III EARNEST	5-4-25	0	2025 8	INV	P	D-052025		227781 AA FESTIVAL 5/10/25			680.00
											1,005.00
035364 SMITH BRANDON COLT	5-12-25	0	2025 8	INV	P						440.00
035364 SMITH BRANDON COLT	5-4-25	0	2025 8	INV	P	D-052025		227782 AA FESTIVAL 5/10/25			665.00
											1,105.00
035367 BIBLE JOSH	5-12-25	0	2025 8	INV	P						425.00
035367 BIBLE JOSH	5-4-25	0	2025 8	INV	P	D-052025		227700 AA FESTIVAL 5/10/25			525.00
											950.00
035368 WEST CALEB	5-4-25	0	2025 8	INV	P						365.00
						D-052025		226974 SUPER NIT 5/2-5/4/2			
035394 CASCIO CHRIS	5-12-25	0	2025 8	INV	P						140.00
						D-052025		227711 AA FESTIVAL 5/10/25			
035395 CLARK VICKI	5-12-25	0	2025 8	INV	P						320.00
						D-052025		227715 AA FESTIVAL 5/10/25			
035456 JOHNSON BRIANNA	5-12-25	0	2025 8	INV	P						150.00
035456 JOHNSON BRIANNA	5-4-25	0	2025 8	INV	P	D-052025		227744 AA FESTIVAL SCOREKE			330.00
								226881 SUPER NIT 5/2-5/4/2			480.00
035565 WILSON CEDRIC	5-12-25	0	2025 8	INV	P						195.00
035565 WILSON CEDRIC	5-4-25	0	2025 8	INV	P	D-052025		227792 AA FESTIVAL 5/10/25			785.00
								226977 SUPER NIT 5/2-5/4/2			980.00
035656 BALLARD MAKAYLA	5-12-25	0	2025 8	INV	P						75.00
						D-052025		227695 AA FESTIVAL SCOREKE			
035753 HOOD JENNIFER	5-12-25	0	2025 8	INV	P						225.00
035753 HOOD JENNIFER	5-4-25	0	2025 8	INV	P	D-052025		227743 AA FESTIVAL SCOREKE			360.00
								226878 SUPER NIT 5/2-5/4/2			585.00
035754 MCMAHON LINDSEY	5-4-25	0	2025 8	INV	P						140.00
						D-052025		226906 SUPER NIT 5/2-5/4/2			
035847 NELSON CADEN	5-12-25	0	2025 8	INV	P						125.00
						D-052025		227767 AA FESTIVAL SCOREKE			
035898 RIVES HUNTER	5-6-25	0	2025 8	INV	P						200.00
						D-052025		227686 TENNIS 4/7/25-5/6/2			
035921 HENRY MICHAEL	5-12-25	0	2025 8	INV	P						195.00
035921 HENRY MICHAEL	5-4-25	0	2025 8	INV	P	D-052025		227738 AA FESTIVAL 5/10/25			450.00
								226868 SUPER NIT 5/2-5/4/2			645.00

FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8												
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION				
035984 ARMSTRONG LONDEN	5-12-25	0	2025 8	INV	P	50.00	D-052025	227691 AA FESTIVAL 5-12-25				
035984 ARMSTRONG LONDEN	5-4-25	0	2025 8	INV	P	125.00	D-052025	226808 SUPER NIT 5/2-5/4/2				
						<b>175.00</b>						
036341 LIPE COHEN	5-12-25	0	2025 8	INV	P	75.00	D-052025	227758 AA FESTIVAL SCOREKE				
036341 LIPE COHEN	5-4-25	0	2025 8	INV	P	390.00	D-052025	226900 SUPER NIT 5/2-5/4/2				
						<b>465.00</b>						
036437 BUCK VANESSA	5-12-25	0	2025 8	INV	P	75.00	D-052025	227708 AA FESTIVAL SCOREKE				
036437 BUCK VANESSA	5-4-25	0	2025 8	INV	P	125.00	D-052025	226825 SUPER NIT 5/2-5/4/2				
						<b>200.00</b>						
036439 DAVIS BAILEE	5-4-25	0	2025 8	INV	P	75.00	D-052025	226843 SUPER NIT 5/2-5/4/2				
037105 LEWIS DRAKE T	5-12-25	0	2025 8	INV	P	75.00	D-052025	227757 AA FESTIVAL SCOREKE				
037109 WRIGHT JAMES DARRELL	5-12-25	0	2025 8	INV	P	200.00	D-052025	227795 AA FESTIVAL SCOREKE				
037109 WRIGHT JAMES DARRELL	5-4-25	0	2025 8	INV	P	150.00	D-052025	226983 SUPER NIT 5/2-5/4/2				
						<b>350.00</b>						
037301 POLLARD LASEDRICK	5-12-25	0	2025 8	INV	P	310.00	D-052025	227770 AA FESTIVAL 5/10/25				
037301 POLLARD LASEDRICK	5-4-25	0	2025 8	INV	P	525.00	D-052025	226923 SUPER NIT 5/2-5/4/2				
						<b>835.00</b>						
037302 FROST JONATHAN	5-4-25	0	2025 8	INV	P	315.00	D-052025	226858 SUPER NIT 5/2-5/4/2				
037303 HOLLIDAY III WILLIAM	5-12-25	0	2025 8	INV	P	440.00	D-052025	227741 AA FESTIVAL 5/10/25				
037303 HOLLIDAY III WILLIAM	5-4-25	0	2025 8	INV	P	510.00	D-052025	226872 SUPER NIT 5/2-5/4/2				
						<b>950.00</b>						
037304 WEBB WILLIAM ZEKE	5-4-25	0	2025 8	INV	P	290.00	D-052025	226973 SUPER NIT 5/2-5/4/2				
037305 BROOKS DEXTER	5-12-25	0	2025 8	INV	P	260.00	D-052025	227706 AA FESTIVAL 5/10/25				
037305 BROOKS DEXTER	5-4-25	0	2025 8	INV	P	565.00	D-052025	226822 SUPER NIT 5/2-5/4/2				
						<b>825.00</b>						
037312 SIMS ZION	5-4-25	0	2025 8	INV	P	75.00	D-052025	226946 SUPER NIT 5/2-5/4/2				
037325 MINOR WARREN	5-12-25	0	2025 8	INV	P	180.00	D-052025	227763 AA FESTIVAL 5/10/25				
037325 MINOR WARREN	5-4-25	0	2025 8	INV	P	695.00	D-052025	226911 SUPER NIT 5/2-5/4/2				
						<b>875.00</b>						
037326 HOLMES DERRICK JAMAR	5-4-25	0	2025 8	INV	P	330.00	D-052025	226876 SUPER NIT 5/2-5/4/2				

FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
037327 CADENHEAD CODY C	5-12-25	0	2025 8	INV	P	195.00 D-052025	227709	AA FESTIVAL 5/10/25			
037327 CADENHEAD CODY C	5-4-25	0	2025 8	INV	P	345.00 D-052025	226827	SUPER NIT 5/2-5/4/2			
						<b>540.00</b>					
037329 BROWNLEE KATIE	5-4-25	0	2025 8	INV	P	125.00 D-052025	226824	SUPER NIT 5/2-5/4/2			
037331 HOLLIDAY JACKSON	5-12-25	0	2025 8	INV	P	150.00 D-052025	227742	AA FESTIVAL SCOREKE			
037331 HOLLIDAY JACKSON	5-4-25	0	2025 8	INV	P	260.00 D-052025	226873	SUPER NIT 5/2-5/4/2			
						<b>410.00</b>					
037394 SPIELMAN DUSTIN	5-4-25	0	2025 8	INV	P	585.00 D-052025	226950	SUPER NIT 5/2-5/4/2			
037395 HOWELL TROY E	5-4-25	0	2025 8	INV	P	195.00 D-052025	226879	SUPER NIT 5/2-5/4/2			
037396 LEE JOSEPH ANGLIN	5-12-25	0	2025 8	INV	P	370.00 D-052025	227756	AA FESTIVAL 5/10/25			
037396 LEE JOSEPH ANGLIN	5-4-25	0	2025 8	INV	P	530.00 D-052025	226899	SUPER NIT 5/2-5/4/2			
						<b>900.00</b>					
037399 COCKRELL MERI CARSON	5-4-25	0	2025 8	INV	P	75.00 D-052025	226836	SUPER NIT 5/2-5/4/2			
037514 STAPLES JACK	5-4-25	0	2025 8	INV	P	590.00 D-052025	226952	SUPER NIT 5/2-5/4/2			
037553 DANIEL AERION	5-4-25	0	2025 8	INV	P	250.00 D-052025	226842	SUPER NIT 5/2-5/4/2			
037607 CARTER MARK	5-12-25	0	2025 8	INV	P	225.00 D-052025	227710	AA FESTIVAL 5/10/25			
037620 STOKES LEONA-KLAIRE	5-4-25	0	2025 8	INV	P	75.00 D-052025	226959	SUPER NIT 5/2-5/4/2			
037640 RIEVES WENDELL	5-4-25	0	2025 8	INV	P	630.00 D-052025	226935	SUPER NIT 5/2-5/4/2			
037646 MOORE ALEXIS ANN	5-12-25	0	2025 8	INV	P	50.00 D-052025	227764	AA FESTIVAL SCOREKE			
037646 MOORE ALEXIS ANN	5-4-25	0	2025 8	INV	P	250.00 D-052025	226913	SUPER NIT 5/2-5/4/2			
						<b>300.00</b>					
037647 CAPPS HAYLE	5-4-25	0	2025 8	INV	P	75.00 D-052025	226828	SUPER NIT 5/2-5/4/2			
037761 STEPHENS KAMIYAH	5-4-25	0	2025 8	INV	P	175.00 D-052025	226956	SUPER NIT 5/2-5/4/2			
037819 CLARK DAVID L	5-4-25	0	2025 8	INV	P	755.00 D-052025	226831	SUPER NIT 5/2-5/4/2			
037844 PLATT II DAVID	5-4-25	0	2025 8	INV	P	760.00 D-052025	226922	SUPER NIT 5/2-5/4/2			
037849 HOLLOWAY WESTON	5-4-25	0	2025 8	INV	P	175.00 D-052025	226875	SUPER NIT 5/2-5/4/2			
037914 KIRKPATRICK KATELYN	5-4-25	0	2025 8	INV	P	125.00 D-052025	226893	SUPER NIT 5/2-5/4/2			
037917 MARETT BROCK	5-12-25	0	2025 8	INV	P	570.00 D-052025	227760	AA FESTIVAL 5/10/25			
037917 MARETT BROCK	5-4-25	0	2025 8	INV	P	740.00 D-052025	226902	SUPER NIT 5/2-5/4/2			

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YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
											1,310.00
037956 JOHNSON DYLAN WADE	5-12-25	0	2025 8	INV	P	310.00 D-052025	227745	AA FESTIVAL 5/10/25			
037956 JOHNSON DYLAN WADE	5-4-25	0	2025 8	INV	P	960.00 D-052025	226882	SUPER NIT 5/2-5/4/2			
											1,270.00
038342 THORN WILLIAM DANIEL	5-12-25	0	2025 8	INV	P	310.00 D-052025	227786	AA FESTIVAL SCOREKE			
038342 THORN WILLIAM DANIEL	5-4-25	0	2025 8	INV	P	500.00 D-052025	226965	SUPER NIT 5/2-5/4/2			
											810.00
039301 BROWN WESLEY	5-12-25	0	2025 8	INV	P	50.00 D-052025	227707	AA FESTIVAL SCOREKE			
039310 RODGERS BRADY	5-12-25	0	2025 8	INV	P	125.00 D-052025	227778	AA FESTIVAL SCOREKE			
039311 SMITH CAITLYN	5-4-25	0	2025 8	INV	P	275.00 D-052025	226949	SUPER NIT 5/2-5/4/2			
039316 BLACKARD KYNDAL	5-4-25	0	2025 8	INV	P	75.00 D-052025	226817	SUPER NIT 5/2-5/4/2			
039394 THORN WYATT DALTON	5-12-25	0	2025 8	INV	P	200.00 D-052025	227787	AA FESTIVAL SCOREKE			
039394 THORN WYATT DALTON	5-4-25	0	2025 8	INV	P	305.00 D-052025	226966	SUPER NIT 5/2-5/4/2			
											505.00
039413 PARKER KAMARI	5-4-25	0	2025 8	INV	P	175.00 D-052025	226920	SUPER NIT 5/2-5/4/2			
039414 JONES TANNER	5-4-25	0	2025 8	INV	P	150.00 D-052025	226889	SUPER NIT 5/2-5/4/2			
039503 HANKINS MICHAEL	5-12-25	0	2025 8	INV	P	145.00 D-052025	227735	AA FESTIVAL SCOREKE			
039503 HANKINS MICHAEL	5-4-25	0	2025 8	INV	P	385.00 D-052025	226866	SUPER NIT 5/2-5/4/2			
											530.00
039504 MOORE JEREMY C	5-12-25	0	2025 8	INV	P	515.00 D-052025	227765	AA FESTIVAL 5/10/25			
039504 MOORE JEREMY C	5-4-25	0	2025 8	INV	P	660.00 D-052025	226914	SUPER NIT 5/2-5/4/2			
											1,175.00
039505 LEE JEFFREY	5-12-25	0	2025 8	INV	P	370.00 D-052025	227755	AA FESTIVAL 5/10/25			
039506 STAPLES OWEN	5-4-25	0	2025 8	INV	P	505.00 D-052025	226953	SUPER NIT 5/2-5/4/2			
039507 BERNARD CHRISTOPHER	5-12-25	0	2025 8	INV	P	120.00 D-052025	227699	AA FESTIVAL 5/10/25			
039507 BERNARD CHRISTOPHER	5-4-25	0	2025 8	INV	P	655.00 D-052025	226815	SUPER NIT 5/2-5/4/2			
											775.00
039526 POTTS ALFRICO	5-12-25	0	2025 8	INV	P	250.00 D-052025	227771	AA FESTIVAL 5/10/25			
039526 POTTS ALFRICO	5-4-25	0	2025 8	INV	P	595.00 D-052025	226924	SUPER NIT 5/2-5/4/2			

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YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
											845.00
039582 STEHT ZANDER	5-4-25	0	2025 8	INV	P	75.00 D-052025	226954	SUPER NIT 5/2-5/4/2			
039585 ELAM NOAH	5-4-25	0	2025 8	INV	P	175.00 D-052025	226851	SUPER NIT 5/2-5/4/2			
039591 TAYLOR EMERSON	5-4-25	0	2025 8	INV	P	25.00 D-052025	226963	SUPER NIT 5/2-5/4/2			
039592 TINGLE JACKSON	5-12-25	0	2025 8	INV	P	50.00 D-052025	227789	AA FESTIVAL SCOREKE			
039594 BALLARINO CAMERON	5-12-25	0	2025 8	INV	P	200.00 D-052025	227696	AA FESTIVAL 5/10/25			
039594 BALLARINO CAMERON	5-4-25	0	2025 8	INV	P	420.00 D-052025	226811	SUPER NIT 5/2-5/4/2			
											620.00
039831 MCMILLAN TERRY LYNN	5-4-25	0	2025 8	INV	P	945.00 D-052025	226907	SUPER NIT 5/2-5/4/2			
039834 WRAY DAVID	5-12-25	0	2025 8	INV	P	75.00 D-052025	227793	AA FESTIVAL 5/10/25			
039834 WRAY DAVID	5-4-25	0	2025 8	INV	P	870.00 D-052025	226980	SUPER NIT 5/2-5/4/2			
											945.00
039916 BROWN CHLOE	5-4-25	0	2025 8	INV	P	135.00 D-052025	226823	SUPER NIT 5/2-5/4/2			
039917 COPE EMERSON	5-12-25	0	2025 8	INV	P	150.00 D-052025	227717	AA FESTIVAL SCOREKE			
039917 COPE EMERSON	5-4-25	0	2025 8	INV	P	75.00 D-052025	226839	SUPER NIT 5/2-5/4/2			
											225.00
039918 PEARCEY BAKER	5-4-25	0	2025 8	INV	P	175.00 D-052025	226921	SUPER NIT 5/2-5/4/2			
040372 GILMORE TRACIE	5-12-25	0	2025 8	INV	P	75.00 D-052025	227731	AA FESTIVAL SCOREKE			
040372 GILMORE TRACIE	5-4-25	0	2025 8	INV	P	150.00 D-052025	226861	SUPER NIT 5/2-5/4/2			
											225.00
040444 ROBINSON JOSEPH	5-12-25	0	2025 8	INV	P	260.00 D-052025	227777	AA FESTIVAL 5/10/25			
040444 ROBINSON JOSEPH	5-4-25	0	2025 8	INV	P	390.00 D-052025	226936	SUPER NIT 5/2-5/4/2			
											650.00
040666 PRATT NARKES A.	5-4-25	0	2025 8	INV	P	700.00 D-052025	226927	SUPER NIT 5/2-5/4/2			
041016 THWEATT KARSON	5-12-25	0	2025 8	INV	P	50.00 D-052025	227788	AA FESTIVAL SCOREKE			
041016 THWEATT KARSON	5-4-25	0	2025 8	INV	P	135.00 D-052025	226967	SUPER NIT 5/2-5/4/2			
											185.00
041017 FISHER TIMOTHY	5-4-25	0	2025 8	INV	P	240.00 D-052025	226857	SUPER NIT 5/2-5/4/2			
041018 FERRELL AMANDA	5-04-25	0	2025 8	INV	P	75.00 D-052025	226856	SUPER NIT 5/2-5/4/2			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
041018 FERRELL AMANDA	5-4-25	0	2025 8	INV	P	90.00	D-052025	226856 SUPER NIT 5/2-5/4/2			
						165.00					
041021 SHIPLEY KARAH	5-12-25	0	2025 8	INV	P	75.00	D-052025	227780 AA FESTIVAL SCOREKE			
041021 SHIPLEY KARAH	5-4-25	0	2025 8	INV	P	50.00	D-052025	226943 SUPER NIT 5/2-5/4/2			
						125.00					
041022 MCGOWEN HAYDEN	5-12-25	0	2025 8	INV	P	75.00	D-052025	227761 AA FESTIVAL SCOREKE			
041022 MCGOWEN HAYDEN	5-4-25	0	2025 8	INV	P	75.00	D-052025	226905 SUPER NIT 5/2-5/4/2			
						150.00					
041024 BELL THOMAS RHODES	5-4-25	0	2025 8	INV	P	60.00	D-052025	226814 SUPER NIT 5/2-5/4/2			
041035 ALEXANDER COLSON	5-4-25	0	2025 8	INV	P	75.00	D-052025	226807 SUPER NIT 5/2-5/4/2			
041036 CLEM BRODY	5-4-25	0	2025 8	INV	P	125.00	D-052025	226834 SUPER NIT 5/2-5/4/2			
041040 JACKSON HAYLEE	5-4-25	0	2025 8	INV	P	100.00	D-052025	226880 SUPER NIT 5/2-5/4/2			
041041 LAUGHTER AIDEN	5-4-25	0	2025 8	INV	P	175.00	D-052025	226898 SUPER NIT 5/2-5/4/2			
041043 CRUSETURNER TUCKER	5-4-25	0	2025 8	INV	P	185.00	D-052025	226841 SUPER NIT 5/2-5/4/2			
041044 BOWSER KELCEY	5-4-25	0	2025 8	INV	P	75.00	D-052025	226820 SUPER NIT 5/2-5/4/2			
041077 DUNN JULIA	5-4-25	0	2025 8	INV	P	200.00	D-052025	226849 SUPER NIT 5/2-5/4/2			
041078 STEWART MARY MORGAN	5-4-25	0	2025 8	INV	P	90.00	D-052025	226957 SUPER NIT 5/2-5/4/2			
041079 STROCHER KENDALL	5-12-25	0	2025 8	INV	P	125.00	D-052025	227783 AA FESTIVAL SCOREKE			
041079 STROCHER KENDALL	5-4-25	0	2025 8	INV	P	50.00	D-052025	226960 SUPER NIT 5/2-5/4/2			
						175.00					
041083 WISEMAN CALLEE RENA	5-4-25	0	2025 8	INV	P	50.00	D-052025	226979 SUPER NIT 5/2-5/4/2			
041085 SHARP TRISTAN N	5-12-25	0	2025 8	INV	P	75.00	D-052025	227779 AA FESTIVAL SCOREKE			
041085 SHARP TRISTAN N	5-4-25	0	2025 8	INV	P	50.00	D-052025	226939 SUPER NIT 5/2-5/4/2			
						125.00					
041087 HARRIS STELLA	5-12-25	0	2025 8	INV	P	75.00	D-052025	227737 AA FESTIVAL SCOREKE			
041237 POWELL DANIEL	5-12-25	0	2025 8	INV	P	250.00	D-052025	227772 AA FESTIVAL 5/10/25			
041237 POWELL DANIEL	5-4-25	0	2025 8	INV	P	675.00	D-052025	226925 SUPER NIT 5/2-5/4/2			
						925.00					
041239 FABRIZIUS ANDREW	5-12-25	0	2025 8	INV	P	135.00	D-052025	227726 AA FESTIVAL 5/10/25			

FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
041239 FABRIZIUS ANDREW	5-4-25	0	2025 8	INV	P	525.00	D-052025	226854 SUPER NIT 5/2-5/4/2			
						660.00					
041240 JONES JUSTIN CHARLES	5-12-25	0	2025 8	INV	P	260.00	D-052025	227747 AA FESTIVAL 5/10/25			
041240 JONES JUSTIN CHARLES	5-4-25	0	2025 8	INV	P	195.00	D-052025	226886 SUPER NIT 5/2-5/4/2			
						455.00					
041241 POWELL ERIN	5-4-25	0	2025 8	INV	P	160.00	D-052025	226926 SUPER NIT 5/2-5/4/2			
041242 COLE ALEXANDRIA JEAN	5-4-25	0	2025 8	INV	P	150.00	D-052025	226837 SUPER NIT 5/2-5/4/2			
041243 MARTIN LANE	5-4-25	0	2025 8	INV	P	50.00	D-052025	226903 SUPER NIT 5/2-5/4/2			
041245 JONES AVIE	5-4-25	0	2025 8	INV	P	100.00	D-052025	226885 SUPER NIT 5/2-5/4/2			
041249 COOPER SOPHIA	5-4-25	0	2025 8	INV	P	75.00	D-052025	226838 SUPER NIT 5/2-5/4/2			
041316 STODDARD COLE	5-6-25	0	2025 8	INV	P	180.00	D-052025	227689 TENNIS 4/7/25-5/6/2			
041318 KUSEK KOLE	5-6-25	0	2025 8	INV	P	375.00	D-052025	227684 TENNIS 4/7/25-5/6/2			
041319 COOK TAYLOR	5-6-25	0	2025 8	INV	P	270.00	D-052025	227679 TENNIS 4/7/25-5/6/2			
041416 RAY VERA KATE	5-4-25	0	2025 8	INV	P	60.00	D-052025	226930 SUPER NIT 5/2-5/4/2			
041437 PAGE SARAH	5-4-25	0	2025 8	INV	P	60.00	D-052025	226919 SUPER NIT 5/2-5/4/2			
041441 REHKOW GARY	5-12-25	0	2025 8	INV	P	65.00	D-052025	227775 AA FESTIVAL 5/10/25			
041441 REHKOW GARY	5-4-25	0	2025 8	INV	P	325.00	D-052025	226933 SUPER NIT 5/2-5/4/2			
						390.00					
041442 REED TOUMAN	5-4-25	0	2025 8	INV	P	510.00	D-052025	226931 SUPER NIT 5/2-5/4/2			
041498 HONEY KEYSHUN	5-4-25	0	2025 8	INV	P	60.00	D-052025	226877 SUPER NIT 5/2-5/4/2			
041499 SINGLEY TRENTON	5-4-25	0	2025 8	INV	P	40.00	D-052025	226947 SUPER NIT 5/2-5/4/2			
041500 HOLLIS ASHTON CHASE	5-4-25	0	2025 8	INV	P	740.00	D-052025	226874 SUPER NIT 5/2-5/4/2			
			ACCOUNT TOTAL			98,621.50					
			ORG 412	TOTAL		98,759.73					
511			ANIMAL CONTROL								
511	611000		MATERIALS								
041315	US BANK	5-2-2025	2025 8	INV	P	72.45	D-052025	226969 MATERIALS, SPRINGFE			
			ACCOUNT TOTAL			72.45					

# CITY OF SOUTHAVEN



## FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8													
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION					
			ORG 511	TOTAL				72.45					
902			GENERAL EXPENSES										
902	626000		UTILITIES-STREET LTS & SIGNALS										
000966	ENERGY	125008110738	0	2025	8	INV	P	74.75	D-052025	227723	16838005	4830	AIRWA
000966	ENERGY	145008053457	0	2025	8	INV	P	143.82	D-052025	227721	19075704	MS 302	& T
000966	ENERGY	210006351308	0	2025	8	INV	P	143.82	D-052025	227721	110822004	MS 302	@
000966	ENERGY	215007472114	0	2025	8	INV	P	125.54	D-052025	226853	160129912	HIGHWAY	5
000966	ENERGY	220006405610	0	2025	8	INV	P	167.68	D-052025	227720	16835019	T L MILLBR	
000966	ENERGY	220006405615	0	2025	8	INV	P	39.04	D-052025	227724	16850885	AIRWAYS AN	
000966	ENERGY	235007289203	0	2025	8	INV	P	83.97	D-052025	227722	145700183	2996	COLL
000966	ENERGY	265007005670	0	2025	8	INV	P	80.36	D-052025	227722	164909244	GETWELL &	
000966	ENERGY	320004693404	0	2025	8	INV	P	539.56	D-052025	227720	15064967	ST LTS CIT	
000966	ENERGY	340004507825	0	2025	8	INV	P	118.05	D-052025	227721	16713240	CHURCH RD	
000966	ENERGY	340004507826	0	2025	8	INV	P	46.41	D-052025	227724	16713968	CHURCH RD	
000966	ENERGY	350004387598	0	2025	8	INV	P	87.10	D-052025	227722	203728563	TURMAN RD	
000966	ENERGY	35008823140	0	2025	8	INV	P	72.90	D-052025	227723	16837783	3005	COLLE
000966	ENERGY	365005406876	0	2025	8	INV	P	87.33	D-052025	227722	202657565	1486	CHUR
000966	ENERGY	410003373388	0	2025	8	INV	P	74.58	D-052025	227723	124065178	AIRWAYS B	
000966	ENERGY	410003373389	0	2025	8	INV	P	83.83	D-052025	227722	124075086	AIRWAYS B	
000966	ENERGY	450003549609	0	2025	8	INV	P	101.12	D-052025	227721	153800891	GOODMAN R	
000966	ENERGY	45008744554	0	2025	8	INV	P	143.00	D-052025	227721	16293359	WHITWORTH	
								2,212.86					
001105	NORTHCENTRAL ELECTRI	7008-0525	0	2025	8	INV	P	6,101.36	D-052025	227685	59247008	ST LIGHTS	
001105	NORTHCENTRAL ELECTRI	7017-042025	0	2025	8	INV	P	31.58	D-052025	226917	59247017	STATLINE/M	
								6,132.94					
				ACCOUNT TOTAL				8,345.80					
			ORG 902	TOTAL				8,345.80					
FUND 0010 GENERAL FUND				TOTAL:				189,468.31					





# CITY OF SOUTHAVEN



## FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
610							AMPHITHEATER		
610	612200						REPAIRS & MAINTENANCE		
041315	US BANK		5-2-2025	0	2025 8	INV P	1,097.78	D-052025	226969 MATERIALS, SPRINGFE
							ACCOUNT TOTAL		1,097.78
610	624550						Music Rights and Licensing		
017044	DESOTO COUNTY		INV-0716	0	2025 8	INV A	1,075.88	D-052025	CAKE 2025
							ACCOUNT TOTAL		1,075.88
610	624600						SOUND & LIGHTS		
017044	DESOTO COUNTY		INV-0716	0	2025 8	INV A	24,612.00	D-052025	CAKE 2025
							ACCOUNT TOTAL		24,612.00
610	625200						MISCELLANEOUS EXPENSE		
017044	DESOTO COUNTY		INV-0716	0	2025 8	INV A	712.72	D-052025	CAKE 2025
							ACCOUNT TOTAL		712.72
610	626100						ADVERTISING		
017044	DESOTO COUNTY		INV-0716	0	2025 8	INV A	15,154.71	D-052025	CAKE 2025
							ACCOUNT TOTAL		15,154.71
610	626310						EVENT LABOR		
017044	DESOTO COUNTY		INV-0716	0	2025 8	INV A	18,916.64	D-052025	CAKE 2025
							ACCOUNT TOTAL		18,916.64
610	626325						CO PRO EXPENSE		
017044	DESOTO COUNTY		INV-0716	0	2025 8	INV A	12,618.99	D-052025	CAKE 2025
							ACCOUNT TOTAL		12,618.99
610	626350						ARTIST FEES		
017044	DESOTO COUNTY		INV-0716	0	2025 8	INV A	100,000.00	D-052025	CAKE 2025
							ACCOUNT TOTAL		100,000.00
610	626400						CATERING		
017044	DESOTO COUNTY		INV-0716	0	2025 8	INV A	3,436.00	D-052025	CAKE 2025
							ACCOUNT TOTAL		3,436.00
610	626700						RENTAL		
017044	DESOTO COUNTY		INV-0716	0	2025 8	INV A	300.00	D-052025	CAKE 2025
							ACCOUNT TOTAL		300.00

# CITY OF SOUTHAVEN



## FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
610 629300 017044 DESOTO COUNTY	INV-0716	0	2025 8	INSURANCE PREMIUMS INV A			CAKE 2025	1,152.80 D-052025
				ACCOUNT TOTAL				1,152.80
			ORG 610	TOTAL				179,077.52
FUND 0260 AMPHITHEATER				TOTAL:				179,077.52

# CITY OF SOUTHAVEN



## FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0400										UTILITY FUND
0400	130700									ACCOUNTS RECEIVABLE
010651	PATE MITCHELL	45635		0		2025 5	INV P	140.78	D-052025	227768
										ACCOUNT TOTAL
						ORG 0400	TOTAL	140.78		140.78
825										UTILITY MAINTENANCE EXPENSES
825	611000									MATERIALS
021382	PETTY CASH	5-12-25		0		2025 8	INV P	35.29	D-052025	227769 CITY CLERK PETTY CA
041315	US BANK	5-2-2025		0		2025 8	INV P	868.78	D-052025	226969 MATERIALS, SPRINGFE
										ACCOUNT TOTAL
								904.07		
825	611300									MAINTENANCE VEHICLES
021382	PETTY CASH	5-12-25		0		2025 8	INV P	30.00	D-052025	227769 CITY CLERK PETTY CA
										ACCOUNT TOTAL
								30.00		
825	625700									TELEPHONE & POSTAGE
001095	VERIZON WIRELESS	6112413650		0		2025 8	INV A	640.18	D-052025	ACCT 642151677
001167	AT&T MOBILITY	4319-0525		0		2025 8	INV P	1,727.54	D-052025	227693 CRADLEPOINT FOR SCA
001167	AT&T MOBILITY	7424-0525		0		2025 8	INV P	86.46	D-052025	227693 UTILITIES SCADA CRA
								1,814.00		
										ACCOUNT TOTAL
								2,454.18		
825	626000									UTILITIES
000966	ENTERGY	10020011196		0		2025 8	INV P	208.48	D-052025	227720 173771627 5937 KUYK
000966	ENTERGY	130006994207		0		2025 8	INV P	135.69	D-052025	227721 19338714 TURMAN DR
000966	ENTERGY	15009091812		0		2025 8	INV P	858.56	D-052025	227720 17625948 4446 AIRWA
000966	ENTERGY	15009091813		0		2025 8	INV P	2,252.26	D-052025	227720 17627084 170 COLLEG
000966	ENTERGY	175007945644		0		2025 8	INV P	71.31	D-052025	227723 60572526 GROVE MEAD
000966	ENTERGY	220006405612		0		2025 8	INV P	274.62	D-052025	227720 16836702 6854 TCHUL
000966	ENTERGY	220006405616		0		2025 8	INV P	29.39	D-052025	227724 16851461 HUNTERS GL
000966	ENTERGY	225007423085		0		2025 8	INV P	97.41	D-052025	227722 57153132 2768 BLACK
000966	ENTERGY	230006425989		0		2025 8	INV P	103.01	D-052025	227721 43981182 1903 STARL
000966	ENTERGY	260006458037		0		2025 8	INV P	26.57	D-052025	227724 79240206 4154 DAVIS
000966	ENTERGY	300004736454		0		2025 8	INV P	140.56	D-052025	227721 85491660 CHANCEY CO
000966	ENTERGY	320004690191		0		2025 8	INV P	155.02	D-052025	227721 18757831 3401 WOODL
000966	ENTERGY	385005224576		0		2025 8	INV P	13.65	D-052025	227725 19045665 6845 MCCA
000966	ENTERGY	4009689074		0		2025 8	INV P	23.43	D-052025	227724 122548779 5253 SWIN
000966	ENTERGY	410003371992		0		2025 8	INV P	147.51	D-052025	227721 76194174 303 LONG S
000966	ENTERGY	420003473524		0		2025 8	INV P	70.83	D-052025	227723 122346919 LEGENDS L
000966	ENTERGY	430003497180		0		2025 8	INV P	59.73	D-052025	227724 126811512 AIRWAYS B
000966	ENTERGY	435004733979		0		2025 8	INV P	166.41	D-052025	227720 122867856 4164 HIGH
000966	ENTERGY	435004733980		0		2025 8	INV P	257.80	D-052025	227720 122868045 53 WOODLA

# CITY OF SOUTHAVEN



## FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
000966 ENTERGY	480003541841	0	2025 8	INV	P	2,489.79	D-052025	227720	190081844	2017 STAR	
000966 ENTERGY	485004454708	0	2025 8	INV	P	62.96	D-052025	226853	112498183	1395 PLEA	
000966 ENTERGY	70008719675	0	2025 8	INV	P	102.47	D-052025	227721	107599953	2543 JIM	
000966 ENTERGY	75008567414	0	2025 8	INV	P	137.29	D-052025	227721	87490884	2017 STAR	
						<b>7,884.75</b>					
001105 NORTHCENTRAL ELECTRI	7001-0425	0	2025 8	INV	P	33.40	D-052025	226917	59247001	3541 GOODM	
001105 NORTHCENTRAL ELECTRI	7007-042025	0	2025 8	INV	P	217.31	D-052025	226917	59247007	5714 RIVER	
						<b>250.71</b>					
001145 ATMOS ENERGY	1609-0425	0	2025 8	INV	P	45.07	D-052025	226810	4012381609	4164 HIG	
001145 ATMOS ENERGY	4023-0525	0	2025 8	INV	P	87.32	D-052025	227676	4009764023	8779 WHI	
001145 ATMOS ENERGY	4537-0425	0	2025 8	INV	P	86.50	D-052025	226810	3061364537	7411 HIG	
						<b>218.89</b>					
001167 AT&T MOBILITY	38869X05112025	0	2025 8	INV	A	44.23	D-052025		LAPTOP ACCT	8205388	
002351 COMCAST	3907-0425	0	2025 8	CRM	P	-5.35	D-052025	227716	CREDIT		
ACCOUNT TOTAL						8,393.23					
825 630600			VEHICLES								
006706 LANDERS DODGE	LD196706	25000128	2025 8	INV	P	42,450.00	D-052025	227753	(STATE CONTRACT) SE		
ACCOUNT TOTAL						42,450.00					
ORG 825 TOTAL						54,231.48					
FUND 0400 UTILITY FUND						TOTAL:	54,372.26				

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

**FY2025 CLAIMS DOCKET W-052025**

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
150				INFORMATION TECHNOLOGY					
150	622100			TECHNICAL BACKUP SERVICES					
034374	TRUE MEDICAL TESTING 5479	0	2025 8	DIR P	45.00	W-052025	67463 NON DOT DRUG SCREEN		
				ACCOUNT TOTAL	45.00				
			ORG 150	TOTAL	45.00				
215				EMERGENCY SERVICES					
215	622100			PROFESSIONAL FEES					
034374	TRUE MEDICAL TESTING 5479	0	2025 8	DIR P	45.00	W-052025	67463 NON DOT DRUG SCREEN		
				ACCOUNT TOTAL	45.00				
			ORG 215	TOTAL	45.00				
311				PUBLIC WORKS DEPARTMENT					
311	622100			PROFESSIONAL SERVICES					
034374	TRUE MEDICAL TESTING 5479	0	2025 8	DIR P	90.00	W-052025	67463 NON DOT DRUG SCREEN		
				ACCOUNT TOTAL	90.00				
			ORG 311	TOTAL	90.00				
411				PARKS DEPARTMENT					
411	622100			PROFESSIONAL SERVICES					
034374	TRUE MEDICAL TESTING 5479	0	2025 8	DIR P	45.00	W-052025	67463 NON DOT DRUG SCREEN		
				ACCOUNT TOTAL	45.00				
			ORG 411	TOTAL	45.00				
902				GENERAL EXPENSES					
902	622100			PROFESSIONAL SERVICES					
034374	TRUE MEDICAL TESTING 5479	0	2025 8	DIR P	45.00	W-052025	67463 NON DOT DRUG SCREEN		
				ACCOUNT TOTAL	45.00				
902	624103			BOND ADMIN FEES					
041315	US BANK	7722939	2025 8	DIR P	550.00	W-052025	67466 BOND ADMIN FEES		
				ACCOUNT TOTAL	550.00				
			ORG 902	TOTAL	595.00				
FUND 0010 GENERAL FUND					TOTAL:		820.00		



# CITY OF SOUTHAVEN



## FY2025 CLAIMS DOCKET W-052025

YEAR/PERIOD: 2024/1 TO 2025/8								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0400								
0400	211300							
001176 MS DEPT OF REVENUE	APRIL2025	0	2025 8	DIR P	7,923.68 W-052025	67462	APRIL SALES TAX	
					ACCOUNT TOTAL			7,923.68
			ORG 0400	TOTAL				7,923.68
825								
825	622100							
034374 TRUE MEDICAL TESTING	5479	0	2025 8	DIR P	90.00 W-052025	67463	NON DOT DRUG SCREEN	
					ACCOUNT TOTAL			90.00
			ORG 825	TOTAL				90.00
FUND 0400 UTILITY FUND					TOTAL :			8,013.68



# CITY OF SOUTHAVEN



## FY2025 CLAIMS DOCKET W-052025

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
0600										
0600	214300									
		PAYROLL FUND								
029232	BCBS OF MS	GBP2324942A	0	2025	8	DIR P		9,890.74	W-052025	67458 RETIREE MAY 2025
029232	BCBS OF MS	GBP2325111A	0	2025	8	DIR P		282,466.62	W-052025	67459 MAY 2025 INSURANCE
029232	BCBS OF MS	GBP2325112A	0	2025	8	DIR P		524.03	W-052025	67457 COBRA MAY 2025
								<b>292,881.39</b>		
040899	PRINCIPAL LIFE INSUR	MAY2025	0	2025	8	DIR P		23,108.98	W-052025	67461 VISION & DENTAL
								ACCOUNT TOTAL		315,990.37
0600	214900									
002311	EMPOWER RETIREMENT	1293472616	0	2025	8	DIR P		6,762.72	W-052025	67467 OPTIONAL RETIREMENT
								ACCOUNT TOTAL		6,762.72
0600	215101									
022644	CORPORATE PLANNING	CPN05092025	0	2025	8	DIR P		7,132.98	W-052025	67464 EMP BIWEEKLY PYMTS
								ACCOUNT TOTAL		7,132.98
0600	216100									
035154	COLONIAL LIFE	57505750407692	0	2025	8	DIR P		8,587.82	W-052025	67465 STD MAY 2025
								ACCOUNT TOTAL		8,587.82
								ORG 0600 TOTAL		338,473.89
FUND 0600 PAYROLL FUND						TOTAL:		338,473.89		

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FY2025 CLAIMS DOCKET U-052025

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
0400								UTILITY FUND		
0400	130700							ACCOUNTS RECEIVABLE		
002879	LIFESTYLE HOME LLC	46130	2025	8	INV A	101.60	U-052025	6665 MAYBERRY LN		
002879	LIFESTYLE HOME LLC	46131	2025	8	INV A	95.75	U-052025	6677 MAYBERRY LN		
						<b>197.35</b>				
005625	KREUNEN CONST	46109	2025	8	INV A	107.45	U-052025	3935 WILKERSON DR		
007109	JOHNNY COLEMAN BLDRS	46132	2025	8	INV A	19.70	U-052025	251 FLOWER GARDEN D		
007109	JOHNNY COLEMAN BLDRS	46142	2025	8	INV A	107.45	U-052025	319 FLOWER GARDEN D		
						<b>127.15</b>				
014253	DESOTO MANAGEMENT &	46158	2025	8	INV A	87.45	U-052025	UTILITY REFUND-8754		
021080	REGENCY HOME BUILDER	46119	2025	8	INV A	107.45	U-052025	3471 HATTON DR		
021080	REGENCY HOME BUILDER	46127	2025	8	INV A	13.85	U-052025	3471 HATTON DR		
021080	REGENCY HOME BUILDER	46128	2025	8	INV A	101.60	U-052025	3461 HATTON DR		
						<b>222.90</b>				
021185	FOCUS REALTY	46152	2025	8	INV A	87.45	U-052025	UTILITY REFUND-5935		
022921	FOWLER DENNIS - RENT	46114	2025	8	INV A	37.12	U-052025	UTILITY REFUND- 190		
025277	MARATHON MANAGEMENT	46155	2025	8	INV A	49.90	U-052025	8626 BONFIRE DR		
026680	SKY LAKE CONSTRUCTIO	46140	2025	8	INV A	107.45	U-052025	2347 FRANKLIN DR		
026680	SKY LAKE CONSTRUCTIO	46141	2025	8	INV A	72.35	U-052025	8941 TUCKER LN		
026680	SKY LAKE CONSTRUCTIO	46143	2025	8	INV A	107.45	U-052025	2277 FRANKLIN DR		
026680	SKY LAKE CONSTRUCTIO	46144	2025	8	INV A	107.45	U-052025	2257 FRANKLIN DR		
026680	SKY LAKE CONSTRUCTIO	46146	2025	8	INV A	107.45	U-052025	2183 FRANKLIN DR		
026680	SKY LAKE CONSTRUCTIO	46147	2025	8	INV A	107.45	U-052025	8837 TUCKER LN		
026680	SKY LAKE CONSTRUCTIO	46148	2025	8	INV A	107.45	U-052025	8871 TUCKER LN		
						<b>717.05</b>				
027214	ALL STAR MANAGEMENT	46149	2025	8	INV A	49.90	U-052025	UTILITY REFUND- 182		
027214	ALL STAR MANAGEMENT	46154	2025	8	INV A	49.90	U-052025	UTILITY REFUND- 215		
027214	ALL STAR MANAGEMENT	46156	2025	8	INV A	49.90	U-052025	UTILITY REFUND- 819		
						<b>149.70</b>				
030560	WALLACE MIKE	46136	2025	8	INV A	21.35	U-052025	8342 CHAPARRAL LN		
034210	MYND MANAGEMENT INC	46153	2025	8	INV A	27.20	U-052025	7392 WRENEOOD DR		
034210	MYND MANAGEMENT INC	46157	2025	8	INV A	27.20	U-052025	1935 PECAN RIDGE N		
						<b>54.40</b>				
034836	REEDY AND COMPANY RE	46159	2025	8	INV A	87.45	U-052025	8218 PINEBROOK		

FY2025 CLAIMS DOCKET U-052025

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
036564 BENT BROOK RIDGE, LL	46161	0	2025 8	INV	A	87.45 U-052025		UTILITY REFUND-2936	
036811 MAIN STREET RENEWAL	46112	0	2025 8	INV	A	87.45 U-052025		5666 DEER RIDGE DR	
036811 MAIN STREET RENEWAL	46163	0	2025 8	INV	A	87.45 U-052025		7692 LILLY LN	
									174.90
037036 DESOTO MANAGEMENT &	46162	0	2025 8	INV	A	87.45 U-052025		UTILITY REFUND-1757	
038070 EVERNEST, LLC	46129	0	2025 8	INV	A	20.65 U-052025		UTILITY REFUND-1731	
038070 EVERNEST, LLC	46138	0	2025 8	INV	A	46.14 U-052025		UTILITY REFUND- 151	
038070 EVERNEST, LLC	46150	0	2025 8	INV	A	49.90 U-052025		UTILITY REFUND- 763	
									116.69
038759 THE CARTER GROUP REA	46166	0	2025 8	INV	A	87.45 U-052025		5497 STEFFANI DR	
039088 HSM PROPERTY LLC	46164	0	2025 8	INV	A	87.45 U-052025		7717 CHESTERFIELD S	
039161 FOUNDATION PROPERTY	46121	0	2025 8	INV	A	87.45 U-052025		UTILITY REFUND- 843	
039484 SPARKS SHERRY & RICK	46137	0	2025 8	INV	A	87.45 U-052025		7625 LILLY DR	
039798 MEMPHIS WEALTH BUILD	46151	0	2025 8	INV	A	96.33 U-052025		6253 TCHULAHOMA	
040082 LEGACY NEW HOMES	46133	0	2025 8	INV	A	125.00 U-052025		1668 RYKER RD	
040856 OAK AVENUE DEVELOPME	46123	0	2025 8	INV	A	87.45 U-052025		8228 BROOKSVILLE CV	
041518 PERKINS DARRELL	46087	0	2025 8	INV	A	2.45 U-052025		4414 NICHOLAS LN	
041519 GRAHAM EDWARD	46088	0	2025 8	INV	A	87.45 U-052025		2823 PINNACLE DR	
041520 FLOWERS JOYCELYN L	46089	0	2025 8	INV	A	6.60 U-052025		UTILITY REFUND- 389	
041521 ALLBRITTON JOE & BRE	46090	0	2025 8	INV	A	87.45 U-052025		UTILITY REFUND-3775	
041522 DIVINE JAMES A & DOR	46091	0	2025 8	INV	A	87.45 U-052025		UTILITY REFUND- 581	
041523 MANERS JANICE	46092	0	2025 8	INV	A	87.45 U-052025		3278 WELLBROOK LN	
041524 LEE WHITNEY & FLOYD	46093	0	2025 8	INV	A	8.95 U-052025		7905 SYCAMORE DR	
041525 GOODEN JARVIS	46094	0	2025 8	INV	A	87.45 U-052025		5041 MAIDEN LN CV	
041526 IMHAUSER DEBORA L	46095	0	2025 8	INV	A	49.90 U-052025		2266 CARROLTON CV	
041527 GILLESS EDWIN A	46096	0	2025 8	INV	A	.61 U-052025		UTILITY REFUND- 747	
041528 CROWLEY SHIRLEY	46097	0	2025 8	INV	A	49.90 U-052025		UTILITY REFUND- 213	

FY2025 CLAIMS DOCKET U-052025

YEAR/PERIOD: 2024/1 TO 2025/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	041529 JENKINS GWENDOLYN	46098	0	2025 8	INV A	49.90 U-052025		7361 HUGH LN
	041530 CHAMBERS MICHELLE	46099	0	2025 8	INV A	32.35 U-052025		UTILITY REFUND-5727
	041531 VINES LEE	46100	0	2025 8	INV A	64.05 U-052025		7747 MARY PAYTON DR
	041532 SOUTHERN CHARM REALT	46101	0	2025 8	INV A	157.20 U-052025		1326 GOODMAN RD
	041533 TAYLOR LARRY R	46102	0	2025 8	INV A	20.65 U-052025		7164 KIMLEE CV
	041534 SPENCE GEORGE	46103	0	2025 8	INV A	68.99 U-052025		7060 PECAN HILL RD
	041535 WERNER MARVIN	46104	0	2025 8	INV A	66.50 U-052025		3243 TINA RENEE LN
	041536 HOPKINS SARAH CALLIS	46105	0	2025 8	INV A	40.65 U-052025		7776 SARAH ANN DR S
	041537 FRAY HANNA & SKYLAR	46106	0	2025 8	INV A	74.84 U-052025		UTILITY REFUND-6686
	041538 KINKADE DOLAN	46107	0	2025 8	INV A	58.55 U-052025		2935 DICKERSON DR
	041539 VINSON JULIA	46108	0	2025 8	INV A	109.91 U-052025		745 LONG ST
	041540 GWENDOLYN & BRENDAN	46110	0	2025 8	INV A	49.90 U-052025		7245 SUNFLOWER CV
	041541 TEMPLE BRYCE	46111	0	2025 8	INV A	87.45 U-052025		2488 MARION LN
	041542 DIALLO ISSA	46113	0	2025 8	INV A	87.45 U-052025		UTILITY REFUND- 507
	041543 BURGESS JACQUELYN M	46115	0	2025 8	INV A	76.10 U-052025		UTILITY REFUND-4473
	041544 REEL NEET EROSION CO	46116	0	2025 8	INV A	600.00 U-052025		8710 NORTHWEST DR
	041545 IVY NICOLE METTS	46117	0	2025 8	INV A	49.90 U-052025		7373 CEDAR HILL CV
	041546 JOHNSON MARY	46118	0	2025 8	INV A	21.35 U-052025		8979 SMITH RANCH DR
	041547 RIDEOUT GEORGE	46120	0	2025 8	INV A	49.90 U-052025		1388 MOSS POINT
	041548 MOORE GARRETT (TENAN	46122	0	2025 8	INV A	44.05 U-052025		179 GUTHRIE DR
	041549 POWELL LAURA (TENANT	46124	0	2025 8	INV A	49.90 U-052025		7549 CLARKFIELD PL
	041550 SILVERMAN JESSICA &	46125	0	2025 8	INV A	81.60 U-052025		7593 LILLY DR
	041551 TUBBS BAILEIGH (TENA	46126	0	2025 8	INV A	26.50 U-052025		3791 STATELINE RD W
	041552 NELSON VICKY (TENANT	46134	0	2025 8	INV A	40.65 U-052025		3036 RASBERRY RED C
	041553 LOGAN TIOWANNA	46135	0	2025 8	INV A	12.35 U-052025		1402 CHESTNUT DR
	041554 JOHNSON CHRISTOPHER	46139	0	2025 8	INV A	49.90 U-052025		8351 COLONIAL HILLS

FY2025 CLAIMS DOCKET U-052025

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
041555 WOOTEN CARLOS	46145	0	2025 8	INV	A	8.59 U-052025		5103 PLUM TREE DR	
041556 COTHERN JASON	46160	0	2025 8	INV	A	76.10 U-052025		UTILITY REFUND-8481	
041557 RHP HOLDINGS LLC	46165	0	2025 8	INV	A	87.45 U-052025		7708 LILLY LN	
ACCOUNT TOTAL						5,870.18			
ORG 0400			TOTAL			5,870.18			
FUND 0400 UTILITY FUND						TOTAL:	5,870.18		

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

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## Executive Session

Property Acquisition for Utility Re-location;  
Litigation by City and Claims/Litigation  
against the City regarding Police, Fire, and  
Public Works; Economic Development  
(Potential Business/Industry Locating to City);  
Interdepartmental Personnel with No Action