



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
August 19, 2025
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: August 5, 2025 & Special Meeting August 7, 2025**
- 5. Resolution for Municipal Court Assessment**
- 6. IT Department Contract with Civic Plus**
- 7. Approval to Advertise and Seek Bids for City Projects**
- 8. SPD Intern Program**
- 9. Resolution for Stormwater Awareness Week**
- 10. Walgreens Flu Shot Immunization Agreement**
- 11. Professional Services Contract with Cummins Sales & Service**
- 12. Axon Roadshow Use of Facility**
- 13. Resolution to Clean Private Property**
- 14. Planning Agenda: Item #1 Application by Zane Alsalman for a Conditional Use Permit to allow a motor vehicle repair shop to be located at 1810 Stateline Road
Item #2 Application by Zachary Davis to rezone 1.79 acres of property on the north side of Goodman Road, east of Tchulahoma Road from AG to C-1**
- 15. Mayor's Report**
- 16. Personnel Docket**
- 17. City Attorney's Legal Update**
- 18. Utilities Billing Leak Adjustment Docket**
- 19. Claims Dockets: Docket 1
Docket 2**
- 20. Executive Session: Court Personnel; Public Works Personnel; Economic Development (Potential Industry/Business Locating to City); Interdepartmental Personnel with No Action**

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

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MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
August 5, 2025
6:00 PM
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: July 15, 2025
5. Atmos Energy Presentation, Lauren Ann Cobb
6. SFD Agreement with LB Technology, Inc.
7. Entergy Easement Agreement
8. Urban Arch Task Order
9. Parks Rental Variance
10. Amendment to Employee Policy Manual
11. Approval for SPD State & Local Cybersecurity Grant Program
12. Resolution for SFD Surplus
13. Resolution for Sanitation Assessment
14. Amendment to Michael Hatcher and Associates, Inc. Professional Services Contract
15. SFD Agreement with DeSoto County Schools Career and Technology Center West
16. Resolution to Clean Private Property
17. Planning Agenda: Item #1 Application by Darren Devisser for subdivision approval of the Drive Max Commercial Subdivision on the west side of Hwy. 51, north of Brookhaven Drive
18. Mayor's Report
19. Personnel Docket
20. City Attorney's Legal Update
21. Utilities Billing Leak Adjustment Docket
22. Claims Docket
23. Executive Session: Litigation/Claims involving SPD, Utilities Dept., and SFD; Economic Development (Potential Industry/Business Locating to City); Interdepartmental Personnel with No Action

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

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MINUTES OF THE REGULAR MEETING OF August 5, 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 5th day of August, 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	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Absent were:

Judy Jenkins-Lewis	Alderman, Ward 1
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Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately twenty (20) other people were present. Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne.

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

ATMOS ENTERGY PRESENTATION. LAUREN ANN COBB

Atmos Entergy presented the City of Southaven with the Gold Cup Safe Digging Award.

SFD AGREEMENT WITH LB TECHNOLOGY, INC.

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

Mr. Manley stated that the SFD worked with two (2) vendors to provide fleet tracking for SPD Apparatus. After a period of demoing Samsara and LB Technology, the SFD selected LB Technology based on an overall lower price and LB Technology is a local company, which can deliver and install equipment at minimum costs. The monthly cost is \$714 per month for 18 GPS Tracking units and 15 Camera and GPS units and the agreement is for five (5) years and installation of the equipment is \$825.00. Alderman Wheeler made the motion to authorize Chief Scallion to sign the agreement with LB Technology, Inc. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN

VOTED

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Alderman Jenkins-Lewis	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 5th day of August, 2025.

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

ENTERGY EASEMENT AGREEMENT

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

Mr. Manley stated that as part of the City's utility re-location on Church Road, the City has to procure an easement from Entergy. The prior easement from Entergy has to be moved, so this new easement provides the new area needed along with terminating the prior easement granted by Entergy. Alderman Hoots made the motion to authorize Mayor Musselwhite to sign the easement agreement with Entergy. Motion was seconded by Alderman Jerome.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jenkins-Lewis	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 5th day of August, 2025.

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

URBAN ARCH TASK ORDER

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

Mr. Manley stated that the terms of this Task Order #25 with Urban Arch will be governed by the master contract and is the work associated with design, bidding and construction administration for the construction of the City Court Building Façade. The design/prep of bid documents will not exceed \$16,500 lump sum and the bidding, negotiation, and construction administration work will not exceed \$15,000 as billed on an hourly basis. Alderman Gallagher made the motion to authorize Mayor Musselwhite to sign the task order. Motion was seconded by Alderman Wheeler.

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Roll call was as follows:

ALDERMAN	VOTED
Alderman Jenkins-Lewis	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 5th day of August, 2025.

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

PARKS RENTAL VARIANCE

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

Mr. Manley stated that in accordance with the City Park Policy, Healing Hearts has requested an alcohol variance, which must be approved by the Board, for its event at the Snowden House on September 27. Alderman Flores made the motion to approve the alcohol variance. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jenkins-Lewis	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 5th day of August, 2025.

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

AMENDMENT TO EMPLOYEE POLICY MANUAL

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

Mr. Manley stated that this amendment amends the educational assistance policy to allow for the City to assist the employee for Mississippi In-State tuition, fees and required book costs; however, it prohibits the City from

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assisting for fines or basic supplies associated with their continuing education. Alderman Flores made the motion to approve the amendment. Motion was seconded by Alderman Hoots.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jenkins-Lewis	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 5th day of August, 2025.

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

APPROVAL FOR SPD STATE & LOCAL CYBERSECURITY GRANT PROGRAM

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

Mr. Manley stated that this program allows for the SPD to receive grants that can be used by the SPD Intel Unit for cybersecurity issues, as the State and Local Cybersecurity Grant Program (SLCGP) provides funds to state and local entities to combat cybersecurity risks. The exact amounts are not certain yet but in order to be eligible, Chief Kern needs to be approved as the representative for the City and sign the Consent Form & a Memorandum of Understanding for the State and Local Cybersecurity Grant Program. Alderman Hoots made the motion to authorize Chief Kern to sign the MOU documents. Motion was seconded by Alderman Jerome.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jenkins-Lewis	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 5th day of August, 2025.

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

RESOLUTION FOR SFD SURPLUS

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

Mr. Manley stated that this resolution will surplus a SFD Vehicle in accordance with Miss. Code 17-25-25. 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 DECLARING SURPLUS PROPERTY

WHEREAS, the City of Southaven ("City") Fire Department is presently in possession of a 2009 Ford Escape with VIN # 1FMCU03779KB19252 ("Vehicle"); and

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

WHEREAS, the Vehicle shall be surplusd pursuant to Mississippi Code 17-25-25(2); and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the Vehicle 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 Vehicle be hereby declared as surplus property pursuant to Mississippi Code 17-25-25.
2. The City Fire Chief, or his designee, is hereby authorized and directed to any and all actions to effectuate the intent of this Resolution.

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

Alderman William Jerome	voted: YES
Alderman Judy Jenkins-Lewis	voted: ABSENT
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES

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Alderman John Wheeler voted: YES

Alderman Raymond Flores voted: YES

RESOLVED AND DONE, this 5th day of August, 2025.

RESOLUTION FOR SANITATION ASSESSMENT

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

Mr. Manley stated that this resolution authorizes liens and/or car tag holds for those who have not paid sanitation fee. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

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

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

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

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

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

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

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

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

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

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

Alderman William Jerome	voted: YES
Alderman Judy Jenkins-Lewis	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 1st day of July 2025.

A list of addresses with unpaid sanitation fees is attached to these minutes.

AMENDMENT TO MICHAEL HATCHER AND ASSOCIATES, INC. PROFESSIONAL SERVICES CONTRACT

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

Mr. Manley stated that this contract amendment adds the City Fire Stations to Hatcher's duties for the spraying of the flower beds for each of the stations. The annual amount is \$8,890.00. Alderman Hoots made the motion to authorize Mayor Musselwhite to sign the amended contract with Michael Hatcher and Associates, Inc. Motion was seconded by Alderman Jerome.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jenkins-Lewis	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 5th day of August, 2025.

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

SFD AGREEMENT WITH DESOTO COUNTY SCHOOLS CAREER TECHNOLOGY CENTER WEST

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

Mr. Manley stated that this agreement between the SFD and Desoto County School Career and Tech. Center is a renewal agreement. The SFD has been a clinical site for the students, interested in emergency medical services, for the past four (4) years and this agreement extends the relationship until the end of the 2026/2027 school year. Alderman Payne made the motion to authorize Chief Scallions to sign the contract. Motion was seconded by Alderman Jerome.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jenkins-Lewis	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 5th day of August, 2025.

A copy of the contract 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 of Alderman 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
2166 Greycliff Dr.

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1937 Merrimac Cove

2848 Pinnacle Dr.

Parcel # 107419240 0000400

1901 Coral Hills Dr.

9176 Preakness Dr.

1845 Pecan Ridge N

5707 Antler Trail Dr.

5465 Pear Dr.

Parcel # 208111100 0000200

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, **August 5, 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, **August 5, 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

2166 Greencliff Dr.

1937 Merrimac Cove

2848 Pinnacle Dr.

Parcel # 107419240 0000400

1901 Coral Hills Dr.

9176 Preakness Dr.

1845 Pecan Ridge N

5707 Antler Trail Dr.

5465 Pear Dr.

Parcel # 208111100 0000200

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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 or 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 Gallagher. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

ALDERMAN	VOTED
Alderman George Payne	YES
Alderman Judy Jenkins-Lewis	ABSENT
Alderman Charlie Hoots	YES
Alderman William Jerome	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **5th day of August, 2025**

PLANNING AGENDA

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

Item #1 Application by Darren Devisser for subdivision approval of the Drive Max Commercial Subdivision on the west side of Hwy. 51, north of Brookhaven Drive

Mrs. Choat-Cook stated that The applicant is requesting subdivision approval for the proposed Drive Max Commercial Subdivision, located on the west side of Highway 51 North, just north of Brookhaven. The purpose of the subdivision is to consolidate two adjacent parcels and combined the tract into one (1) 0.86 acre commercial lot. The subject property currently consists of two separate parcels situated side-by-side: Parcel 108623000 0007600 (rear): Includes a 2,400 sq. ft. building and is 0.29 acres Parcel 108623000 0007500 (fronting Hwy. 51): Contains a 2,176 sq. ft. building used as a car lot office and is 0.57 acres. As part of this development, the applicant plans to demolish the existing 2,400 sq. ft. building on the rear parcel and construct a new garage, which is intended to support future automotive-related commercial use for his car lot. The land is commercially used and zoned C-4. This application is a simple request of consolidate two adjacent parcels and combined the tract into one (1) 0.86 acre commercial lot. Mrs. Choat-Cook stated that the recommendation was made to resituate the building and turn it to face Highway 51 instead

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of Brookhaven. Alderman made the motion to approve the application by Darren Devisser with the stated comments/recommendations. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jenkins -Lewis	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 5th day of August, 2025.

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

MAYOR'S REPORT

Professional Tennis Tournament

Mayor Musselwhite reported that the City of Southaven Parks Department will be holding a professional tennis tournament with 120 professional players from 26 countries. Once again, the tournament will be streaming live. Last year there were 140,000 viewers and expect for that number to be higher this year.

XAI Operations Southaven

Mayor Musselwhite reported that this global tech giant has unveiled plans to make Southaven, Mississippi their next key expansion for artificial intelligence operations. In 2024, the world's largest supercomputer, Colossus, became operational on President's Island in Memphis, Tennessee. After acquiring their second facility just north of the Mississippi state line, property in Southaven's industrial zone became ideal for further expansion. The former Duke Energy facility will become functional again after decades of vacancy to meet the electricity demands of these artificial intelligence operations.

xAI's capital investment in Memphis to date is several billion dollars with projected ongoing comparable investment in Southaven, bringing hundreds of new jobs initially with unlimited future potential in the world of technology. A development of this magnitude is coveted worldwide and will bring exponential benefits to Southaven, DeSoto County, Mississippi and the Mid-South region. This is an example of regionalism at its finest as the entire region will feel the major financial benefits, career opportunities and

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community enhancement both by xAI's direct operations and ensuing economic growth spurred by them.

It's certainly no secret by now that concerns have been raised in Memphis regarding potential air pollution, power capacity impacts and water capacity impacts from artificial intelligence operations. Cultivating quality economic development should always go hand-in-hand with keeping clear view of the ultimate goal of public benefit. Never would I advocate for any development that didn't share these goals in Southaven. xAI has proven their commitment to being an outstanding corporate citizen in this regard in every possible way. Environmental sensitivity is at the forefront of this commitment as they go above and beyond required emission control requirements. The Solar SMT-130 natural gas turbines they use which are necessary to generate electricity for backup purposes are equipped with SoLoNOx dry low emissions (DLE) technology and selective catalytic reduction (SCR) systems that lower nitrogen oxide emissions to 2 ppm, which is the Lowest Achievable Emission Rate, making xAI's facilities the lowest emitting facilities in the United States. They further display conscientious efforts in protecting the electricity grid as they take no power from the grid during emergency or strained situations and have invested tens of millions of dollars to protect the public with an MLGW substation with further commitments such as this for MLGW and Mississippi providers. xAI has made the largest investments in the world for sustainable energy storage systems with hundreds of millions of dollars for battery megapack installations. Their commitment to grid stability and sustainability goes beyond their own power needs into the realm of helping power providers provide additional power sources for the communities where they operate. In addition, xAI has committed to funding a state-of-the-art water recycling plant in Memphis and more funding for future needs in Mississippi to prevent the need to draw any water from natural aquifers for industrial purposes. xAI has followed all of the regulatory processes to obtain a permit to operate here, but they have also proven that they will go above and beyond in bringing public benefit to the communities where they operate. This is further evidenced by their community investment efforts into transportation infrastructure and the support and education of our youth in preparing them for even better educational and unprecedented occupational opportunities.

Southaven has been blessed with great economic success over the years and we currently have tremendous economic demand, but listen to me, this is a big one!

xAI and Southaven, Mississippi, a great partnership now and into the future!



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New Mandates for Desoto County Property Assessments

Mayor Musselwhite stated that new mandates by state law requires that counties assess the value of property at a minimum of 85% of market value. Desoto County has been assessing at 54% and are now mandated to a minimum of 85%. Mayor Musselwhite stated that local governments each year understand impact to taxpayers and always succeed at the balancing act of meeting the needs of protecting our way of life while minimizing tax burdens. We will do this again this year by simply reducing the millage rate. This will bring our county to reality from an assessment standpoint and stabilize our property taxes for the future.

PERSONNEL DOCKET

Alderman Payne made the motion to approve the Personnel Docket of August 5, 2025 as presented to this Board. Motion was seconded by Alderman Jerome.

Personnel Docket

August 5, 2025

New Hire	Department	Position Title	Start Date	Rate of Pay
Mohamad Achkar	Police	Crossing Guard	08/06/2025	\$13.27
Christian Hartfield	Fire	Fire Fighter 2	08/08/2025	\$19.22
Andrew Hammond	Fire	Fire Fighter 2	08/08/2025	\$19.22
Jake Bruno	Fire	Fire Fighter 1	08/08/2025	\$17.66
Tyler Stringfellow	Fire	Fire Fighter 1	08/08/2025	\$17.66
Jonathan Newton	Fire	Fire Fighter 1	08/07/2025	\$17.66
John Hickey	Fire	Fire Fighter 1	08/08/2025	\$17.66
Levi Brown	Fire	Fire Fighter 1	08/08/2025	\$17.66
Kobe Barnes	Fire	Fire Fighter 1	08/07/2025	\$17.66
Timothy Gordon	Public Works	Laborer	TBD	\$16.75

Re-Hire	Department	Position Title	Start Date	Rate of Pay
Bethany Roper	Emergency Communications	Dispatcher 3	TBD	\$27.04

Transfer	Current Position Title	New Position Title	New Effective Date	Rate of Pay
Jerry Wyatt	Seasonal	Laborer 1	08/06/2025	\$16.75

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Zach Denton	Parks - Laborer 2 Lieutenant Fire Dept.	Parks - Leadman	8/6/2025	\$17.15
Jeremy Dewitt		Lieutenant 2 Fire Dept	8/8/2025	\$25.50
Cameron Lockridge	Fire Fighter 2	Fire Fighter 3	8/8/2025	19.55
Cole Daniels	Fire - EMS Driver	Fire - Medic I	8/8/2025	\$24.87
Dondrell Franklin	Police Officer 2	Police Officer 3	8/11/2025	\$28.95

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Dylan Dever Police Officer 2 Police Officer 3 8/11/2025 \$28.95

Stipend	Department	Stipend	Effective Date	Stipend Rate Annually
Andrew Herrman	Fire	Haz-Mat	7/25/2025	\$600.00
Ricky Lowery	Fire	Haz-Mat	7/25/2025	\$600.00

Oath of Office 2025

Police Dept.

Betzaida Blevins,
Police Sergeant

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Tiernan Odonovan	Fire	Paramedic	8/8/2025	\$24.87
Homer Bunker	Fire	Fire Fighter		
Jesse Arnold	Fire	II/Paramedic	9/17/2025	\$19.87
Markquiuna Henry	Police	Fire Fighter II	8/15/2025	\$19.22
Jessica Smith	Police	Police Officer 1	7/22/2025	\$26.77
Christopher Jones Jr.	Police	Police Officer 2	8/8/2025	\$27.86
	Police	Police Officer 2	8/1/2025	\$27.86

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jenkins-Lewis	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 5th day of August, 2025.

CITY ATTORNEY'S LEGAL UPDATE

Nick Manley presented the Resolution to Opt Out of Safe Solicitation Act ("Act") (H.B. 1197). The Act allows for individuals to get a permit from the City in an amount not to exceed \$25.00 for solicitation purposes at intersections. There can only be one per intersection and solicitation must be during the daylight hours. Also, the individual is not able to obstruct traffic; must remain within one hundred (100) feet of or from the intersection approved under the permit; not cause danger to the participants or the public; and shall not persist after solicitation has been denied, act in a demanding or harassing manner, or use any sound or voice-amplifying

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apparatus or device. If any of these are violated, the person can be removed. However, HB 1197 does allow for local governing authorities to opt out of this law within six (6) months of July 1st and not participate. Based on review with City Administration, at this juncture, the recommendation is to rely on the current state code regarding enforcement and opt out. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF CITY OF SOUTHAVEN GOVERNING AUTHORITIES OPTING OUT OF THE SAFE SOLICITATION ACT

WHEREAS, during the 2025 Legislative Session, the Mississippi Legislature approved and Governor signed the Safe Solicitation Act ("Act") (H.B. 1197); and

WHEREAS, the Act sets forth the authority and requirements for the City of Southaven ("City") Governing Authorities to establish a Solicitation Permit authorizing a person to solicit in accordance with the Act; and

WHEREAS, the Act became effective on July 1, 2025; and

WHEREAS, the Act provides that the City may opt out of the Act through a vote by the City Governing Authorities within six (6) months of July 1, 2025; and

WHEREAS, pursuant to Mississippi Code 21-37-3, the City Governing Authorities have the power to exercise full jurisdiction in the matter of streets and sidewalks; and

WHEREAS, Miss. Code Ann. Sections 97-35-23 and 97-35-25 prohibit the obstruction of public rights-of-way, etc.; and

NOW THEREFORE BE IT RESOLVED BY THE CITY GOVERNING AUTHORITIES THAT:

1. The City hereby opts out of the Act pursuant to Section 6 of H.B. 1197, 2025 Regular Session.
2. The City will adhere to general state law establishing adequate procedures and requirements for controlling access to rights-of-way.
3. The City Clerk and/or any other City Personnel is authorized to take any and all action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

Motion was made by Alderman Flores and seconded by Alderman Jerome, and the question being put to a roll call vote, the result was as follows:

Alderman William Jerome	voted: YES
Alderman Judy Jenkins-Lewis	voted: ABSENT
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 5th day of Augst, 2025.

UTILITY BILL ADJUSTMENT DOCKET

RESIDENTIAL	RICKEY HUFFMAN	38	STONEBROOK	(175.50)	TOILET LEAK
RESIDENTIAL	TIMOTHY ROMANS	7672	IRIS COVE	(17.76)	POOL ADJUSTMENT
RESIDENTIAL	MOLLY BLANCH	1743	NORTHFIELD DR	(134.55)	TOILET LEAK
RESIDENTIAL	DENICE OLATUNJI	5731	KAYLA DR	(117.00)	TOILET LEAK
RESIDENTIAL	JALEESA TONEY	588	CHRISYTBROOK	(93.60)	TOILET LEAK
RESIDENTIAL	WANDA LUTHER	172	GUTHRIE	(64.35)	SLAB LEAK
RESIDENTIAL	LOGAN BURRAGE	322	SANDALWOOD	(79.92)	POOL ADJUSTMENT
RESIDENTIAL	SARAH MIMS	870	WATERFORD PL	(23.68)	POOL ADJUSTMENT
RESIDENTIAL	JAMES REPELT	671	CAPEWOOD	(14.80)	POOL ADJUSTMENT
RESIDENTIAL	RICKEY WARREN	2301	DICKENS PLACE	(56.24)	POOL ADJUSTMENT
RESIDENTIAL	DESIRAE WHITEHEAD	8332	GRAYCE DR	(427.05)	TOILET LEAK
RESIDENTIAL	DEANA RIFFE	1150	JOANN DR	(538.47)	3 TOILET LEAKS
RESIDENTIAL	CALLAWAY BAIN	8419	BLUE RIDGE DR	(40.95)	TOILET LEAK
RESIDENTIAL	DONALD DAUGHTERY	1677	SLEDGEFIELD	(286.65)	POOL LINER LEAK
RESIDENTIAL	CLADIS BROWNSON	2014	LESTER RD	(234.00)	LEAK IN LAUNDRY ROOM WALL

Minutes, City of Southaven, Southaven, Mississippi

RESIDENTIAL	NICHOLAS DAWSON	2046	QUEENS COURT DR	(68.08)	POOL ADJUSTMENT
RESIDENTIAL	ROBERTA KARACA	421	BAINBRIDGE PLACE	(17.76)	POOL ADJUSTMENT
RESIDENTIAL	LAUREN & ANTHONY EMBRY	2631	BLUE RIDGE DR	(47.36)	POOL ADJUSTMENT
RESIDENTIAL	JAMES & DANA MOONEYHAM	1464	SHEPHERD COVE	(29.60)	POOL ADJUSTMENT
RESIDENTIAL	LARRY WATSON	1060	PARKVIEW CR S	(29.60)	POOL ADJUSTMENT
RESIDENTIAL	GLORIA SCIPPER	8365	WHITEHEAD DR	(11.11)	POOL ADJUSTMENT
RESIDENTIAL	MARTHA OPSAHL	5526	MEADOW POINTE	(109.52)	POOL ADJUSTMENT
RESIDENTIAL	F.B ASHWELL	8374	DEEPWELL	(85.84)	POOL ADJUSTMENT
RESIDENTIAL	TAYLOR WEBSTER	2065	HEATHER RIDGE	(47.36)	POOL ADJUSTMENT
RESIDENTIAL	CARDIFF GARDENS	1849	GILLES POINT N	(253.08)	POOL ADJUSTMENT
RESIDENTIAL	KEVIN POWERS	3528	SAGEBRUSH COVE	(91.76)	POOL ADJUSTMENT
RESIDENTIAL	CANDICE CARTER	41.4 4	BRAMBLECREST DR	(41.44)	POOL ADJUSTMENT
RESIDENTIAL	ANGIE HATTEN	3679	NEW POINTE DR. S.	(41.44)	POOL ADJUSTMENT
RESIDENTIAL	AUSTIN MANN	3234	SWINNEA ROAD	(62.16)	POOL ADJUSTMENT
RESIDENTIAL	STEVEN VINSON	5630	NEW POINTE CV	(106.56)	POOL ADJUSTMENT
RESIDENTIAL	KENNETH ROGERS	4170	PINEHURST BLVD	(85.84)	POOL ADJUSTMENT
RESIDENTIAL	ANDREA FOGERTY	37	PEPPERBROOK CV	(29.60)	POOL ADJUSTMENT
RESIDENTIAL	MAX HERRING	8351	MAPLEWOOD LN	(35.52)	POOL ADJUSTMENT
RESIDENTIAL	WILLIAM BRADLEY	1545	BRENTWOOD TRACE	(14.80)	POOL ADJUSTMENT
RESIDENTIAL	MATQUITA KING	1456	MARY CLAIRE LN	(204.75)	TOILET LEAK
RESIDENTIAL	GRETTA CHIVERS	3890	COURTYARD DR	(93.60)	TOILET LEAK
RESIDENTIAL	THOMAS WYATT	1568	MISKELLY	(117.00)	HOT WATER HEATER LEAK
RESIDENTIAL	COREY MERRILL	2182	GREENWICH DR. N.	(97.68)	POOL ADJUSTMENT

Minutes, City of Southaven, Southaven, Mississippi

RESIDENTIAL	LISA FARMER	2077	COLLEGE RD	(115.44)	POOL ADJUSTMENT
RESIDENTIAL	LISA FARMER	2077	COLLEGE RD	(438.75)	SERVICE LINE LEAK
COMMERCIAL	WILLIAM MCSWAIN	917	FERNCLIFF CV	(727.56)	SERVICE LINE LEAK
RESIDENTIAL	CYNTHIA SADLER	2268	ANSLEY PARK	(117.00)	2 TOILET LEAKS
RESIDENTIAL	JAMES WASHINGTON	2799	BROADWAY	(17.76)	POOL ADJUSTMENT
RESIDENTIAL	LOUIS SHELEY	321	SANDALWOOD	(88.58)	SERVICE LINE LEAK
COMMERCIAL	MAGNOLIA HILLS INC	8830	CENTRE STREET	(1780.37)	TOILET LEAK
RESIDENTIAL	CHRISTOPHER TAYLOR	4744	ROSEPETAL CV	(140.40)	2 TOILETS/WATER HEATER LEAK
RESIDENTIAL	LISA LEPPERT	3295	OAKLEAF DR	(53.93)	POOL ADJUSTMENT
RESIDENTIAL	LEIF RASMUSSEN	3333	CHATEAU CIR N	(74.00)	POOL ADJUSTMENT
RESIDENTIAL	DENISE HILL	5185	BENT RD	(50.32)	POOL ADJUSTMENT
RESIDENTIAL	LISA PENDERGRASS	1840	WINDY LANE	(17.76)	POOL ADJUSTMENT
RESIDENTIAL	KATHERINE HARRELL	8349	CHARLESTON DR	(29.60)	POOL ADJUSTMENT
RESIDENTIAL	ARMOND FAIRLEY	8745	OAKWOOD LN	(91.76)	POOL ADJUSTMENT
RESIDENTIAL	JASON RAY	7527	ESSAYONS	(29.60)	POOL ADJUSTMENT
RESIDENTIAL	GWYLLDA SCHELL	614	CAPEWOOD	(32.56)	POOL ADJUSTMENT

(7,831.37)

Alderman Payne made the motion to approve the Utility Bill Adjustment Docket of August 5, 2025 in the amount of \$7,831.37. Motion was seconded by Alderman Jerome.

Roll call was as follows:

ALDERMAN

VOTED

Alderman Jenkins-Lewis

ABSENT

Alderman Hoots

YES

Alderman Jerome

YES

Alderman Payne

YES

Alderman Gallagher

YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 5th day of August , 2025.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of August 5, 2025 in the amount of \$4,796,917.94. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

445447, 445458, 445609, 445667, 446178, 446332, 446427, 446442, 446533

Roll call was as follows:

ALDERMAN	VOTED
Alderman George Payne	YES
Alderman Jenkins-Lewis	ABSENT
Alderman Charlie Hoots	YES
Alderman William Jerome	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 5th day of August, 2025.

EXECUTIVE SESSION

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

A motion was made by Alderman Hoots to end executive session and re-open the meeting. The motion was seconded by Alderman Jerome. Motion was put to vote and passed unanimously.

Derrick Brown, property owner of 3965 Lipscomb Road, approached the Board and stated that his property was placed on the condemned property list and he had it cut prior to the meeting. Mr. Brown stated that he made attempts to enter the building to speak to the Board, but the doors were locked. When he was able to get inside the building, the Board of Alderman had already gone to executive session. Mr. Brown was very upset and requested someone to speak with to appeal the decision. Mr. Brown decided to wait until Mr. Manley came out from executive session to speak with him about an appeal process. Mr. Victor Byrd was able to verify that the property had been cut and looked nice. Alderman Hoots made the motion to remove Mr. Derrick Brown, 3965 Lipscomb Road from the condemned property list. Motion was seconded by Alderman Flores.

Minutes, City of Southaven, Southaven, Mississippi

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Jenkins-Lewis	ABSENT
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 5th day of August, 2025.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Hoots to adjourn. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously August 5, 2025 at 7:02 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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

MASTER PURCHASE AND SUBSCRIPTION AGREEMENT

THIS MASTER PURCHASE AND SUBSCRIPTION AGREEMENT ("*Agreement*") is made and entered into by and between LB TECHNOLOGY INC., a Delaware corporation (the "*Company*") with an address of 6991 Appling Farms Parkway, Suite 101, Memphis, Tennessee 38133, and Southaven Fire Department ("*Customer*"), with an address of 8710 Northwest Dr. Southaven MS 38671__, and shall be effective as of the signature date below (the "*Effective Date*").

1. Product(s):

Whereas, the Company shall provide certain devices to Customer pursuant to the order detail attached hereto as Exhibit A, as may be amended from time to time (collectively, the "*Equipment*"). In conjunction with the Equipment, the Customer has subscribed to wireless communication services (the "*Services*") to be provided by the Company, as also set forth in Exhibit A, and as defined below in section 1a and/or 1b:

a) GPS Telematics

If agreed upon by the parties, Company warrants and represents that it will provide the Customer GPS Telematics fleet tracking Equipment. The Company will provide the wireless services required to transport the GPS data events to Company servers that provide access to the Company's mapping, analytics and fleet management software, allowing the Customer to receive alerts, view, download and back-up the data for the term of the contract. The fee for GPS Telematics Services includes data usage on the Company's server with reporting intervals detailed in Exhibit A.

The monthly charges described and pursuant to Exhibit A include the wireless transportation and storage of Customer GPS data on the Company servers. During the term of this Agreement, the Company will retain the GPS Telematics data events for a period of 2 years. Within the data retention period of 2 years, Customer can download and back up data from the Company's mapping, analytics and fleet management software to Customer owned systems. The Company will warrant the Equipment as defined in Section 6 of this Agreement. If neither a technician can troubleshoot and repair a GPS Telematics Equipment failure with over the air (OTA) functions and remedies, nor an on-site service technician can repair the GPS Telematics Equipment failure, new Equipment will be shipped to the Customer. All Equipment replaced under warranty must be returned to the Company within 15 days. Failure to return such Equipment within 15 days shall subject Customer to additional charges.

b) In-Cab Cameras

If agreed upon by the parties, Company warrants and represents it will provide the Customer GPS-enabled camera recording Equipment that are capable of high-definition road-facing, cabin-facing and optional auxiliary video. The camera captures the routine driving and specific driver behavior events of the vehicle in real-time. Powered by artificial intelligence (AI) as defined by the Customer, the camera automatically detects and transmits distracted driving events, harsh driving events, seatbelt use, smoking, eating, and other optional AI events selected by the Customer.

In connection with the high-definition in-cab cameras, the Company will provide the wireless services required to transport the video content to Company servers that provide access to the Company's mapping, analytics and fleet management software, allowing the Customer to receive optional alerts in real time, view, download, back-up and save the video content for the term of the Agreement.

The monthly charges described and pursuant to Exhibit A include the wireless transportation and storage of the Customer video data on the Company servers. During the term of this Agreement, the Company will retain the video and event data of the Customer uploaded events for a period of 30 days from upload. Within the data retention period of 30 days, Customer can download and back up data from the Company's mapping, analytics and fleet management

software to Customer owned systems. The Company will warrant the Equipment as defined in Section 6 of this Agreement. If neither a technician can troubleshoot and repair a failure with over the air (OTA) functions and remedies, nor an on-site service technician can repair the failure new Equipment will be shipped to the Customer. All Equipment replaced under warranty must be returned to the Company within 15 days. Failure to return such Equipment within 15 days shall subject Customer additional charges.

2. Additional Service(s):

Whereas, the Company shall provide certain devices to Customer pursuant to the order detail attached hereto as Exhibit A, as may be amended from time to time (collectively, the "*Equipment*"). In conjunction with the Equipment, the Customer may subscribe to maintenance and inspection services (also, the "*Services*") to be provided by the Company, as also set forth in Exhibit A, and as defined below in section 2a, 2b, and/or 2c:

a) Original Equipment Manufacturer (OEM) Data Services

If agreed upon by the parties, the Company warrants and represents that it will provide the Customer OEM GPS Telematics data. The Company will provide the API connections required to transport the GPS data events to Company servers that provide access to the Company's mapping, analytics and fleet management software, allowing the Customer to receive alerts, view, download, and back-up the data for the term of the contract. The fee for OEM GPS Telematics Services includes access to the Company's server with reporting intervals detailed in Exhibit A. The monthly charges described and pursuant to Exhibit A include the API access and storage of Customer OEM GPS data on the Company servers. During the term of this Agreement, the Company will retain the GPS Telematics data events for a period of 2 years. Within the data retention period of 2 years, Customer can download and back up data from the Company's mapping, analytics and fleet management software.

Limitation of Liability for Original Equipment Manufacturer (OEM) Data Services

The Company shall not be held liable for any damages, losses, or disruptions resulting from the unavailability, inaccuracy, or failure of third-party OEM data services integrated into the FleetTrack portal ("OEM Data Services"). The Company provides access to OEM Data Services as a service to the Customer and does not guarantee the availability, accuracy, or performance of such services. The Customer acknowledges and agrees that reliance on OEM Data Services is at the Customer's sole risk, and any interruptions or failures in these services are the responsibility of the respective OEM provider. To the extent allowed by Mississippi law, the Company expressly disclaims all warranties, express or implied, related to the OEM Data Services, including but not limited to warranties of merchantability, fitness for a particular purpose, and non-infringement.

b) Watchdog Monitoring Services

If agreed upon by the parties, the Company warrants and represents that it shall provide to the Customer Watchdog Monitoring Services. These services shall include general monitoring of system performance and security, the provision of periodic summary reports, and, as may be mutually agreed, additional customer-specified monitoring parameters. The Company shall promptly notify the Customer upon detection of any critical incidents or abnormalities. The Watchdog Monitoring Services shall be provided for an additional fee, which shall be incorporated into the existing fees under this Agreement and further detailed in Exhibit A.

c) Watchdog Inspection Services

If agreed upon by the parties, the Company warrants and represents that it shall provide to the Customer Watchdog Inspection Services. These services shall include scheduled, comprehensive on-site inspections of the Customer's vehicles, which, without limitation, shall comprise: (i) a visual inspection of all cabling (wires); (ii) a visual inspection of all hardware; and (iii) a visual inspection of all safety or other performance-related components directly affected by the installation of the Company's equipment. During such inspections, the Company shall perform any necessary repairs identified to maintain both the Company's Equipment and the Customer's vehicle in a safe and operational condition, subject to the terms and pricing set forth herein. The Watchdog Inspection Services shall be

provided for an additional fee, which shall be added to the existing fees under this Agreement and detailed in Exhibit A.

3. Equipment and Services:

Pursuant to the order detail attached hereto as Exhibit A, Customer has agreed to purchase certain Equipment and/or subscribe to certain data Services, ("**Initial Order**"). Customer agrees to provide a complete and accurate list of vehicles and/or equipment in the fleet ("**Equipment Detail**") to fulfill the Initial Order, including year, make, and model, within 15 days of the Effective Date of this Agreement. Notwithstanding any other provision of this Agreement, if the Equipment Detail is not received by the Company within fifteen (15) days of the Effective Date, the Company shall have no obligation to commence any work, installation, or related services until such Equipment Detail is provided in full (the "**No-Start Clause**"). In the event of such a delay, the Customer shall be liable for additional reasonable costs or schedule adjustments incurred by the Company as a result thereof.

The Company agrees to provide the Equipment and activate the Services, as applicable, in accordance with the terms and conditions of this Agreement. The terms of this Agreement shall be applicable to future purchases of any other additional Equipment or Services by Customer from the Company. The Initial Order will be billed as set forth in Section 5 of this Agreement.

4. Term:

This Agreement shall commence on the Effective Date, and the Initial Order placed by Customer for Services, as defined in Exhibit A, shall be for the initial term as set forth in any Exhibit A, as amended from time to time which term shall automatically renew for successive one (1) year terms at the then-current fee schedule. Unless otherwise provided for in this Agreement, any additional order placed subsequent to the Initial Order as set forth in Exhibit A ("**Subsequent Order**") shall carry its own term equal to the term set forth in Exhibit A, commencing on the date the Subsequent Order is placed.

Prior to the expiration of the then-current term, Customer may request an extended renewal term for any Services by notifying the Company in writing of its intent to renew for a longer term. Either party may terminate this Agreement by notifying the other party in writing of its intent not to renew no later than sixty (60) days prior to the expiration of the then-current term. This Agreement is in full force and effect for the Initial Term of the Agreement and any renewal period. In the event an individual device(s) is cancelled at any point during its term, the Customer will pay an "**Early Device Cancellation Fee**", which is calculated by multiplying the number of months remaining in the then-current term by the monthly (or prorated annual) Periodic Servicing Payment payable for the Services to be provided for each device pursuant to any Exhibit A.

5. Fees/Billing/Payments:

All Services shall be paid for either monthly or annually (each a "**Periodic Servicing Payment**"), pursuant to Customer's election as shown in Exhibit A. If Services are invoiced on a monthly basis, the Company shall invoice Customer monthly in arrears for the Services performed pursuant to Exhibit A. If the Services are invoiced on an annual basis, the Company shall invoice Customer for the Services in advance for the next annual period. Services will become billable the earlier of either (a) upon installation and activation of a device or (b) sixty (60) days after the date the Equipment is shipped. Invoices shall be delivered electronically to Customer in consolidated format for all active accounts. The Company accepts payment by corporate check, credit card, wire or ACH. Customer shall be solely responsible for the payment of any taxes or duties due in connection with its purchase of the Equipment or Services, and Customer shall indemnify, defend and hold the Company harmless from any and all such charges.

6. Default:

Should Customer fail to timely pay any Periodic Servicing Payment on or prior to a due date, and if such failure to pay continues for ten (10) or more calendar days, Customer shall be in default hereunder, the Services may be suspended without notice to Customer (including turning off archiving of any data linked to the Equipment and/or Services), and Customer may be charged a Cancellation Fee. Additionally, any late payments delinquent for more than forty-five (45) days shall be subject to a late fee of 3.5% per month. Furthermore, if Customer or Company (i) shall default in the observance or performance of any other covenant, agreement or condition on the part of Customer contained herein and such default is not cured within ten (10) days following notice from the Company or Customer (ii) shall be involuntarily adjudicated a debtor or insolvent by a court of competent jurisdiction, or shall file a petition to be adjudicated a debtor, or shall seek relief under the provisions of any bankruptcy law, or shall make an assignment for the benefit of creditors, or if any order shall be made appointing a receiver of all or any substantial portion of the assets of Customer or Company, and such order shall not have been stayed or dismissed and shall have remained in full force and effect for at least sixty (60) days, the Company or Customer may suspend the Services without further notice to Customer or Company, and Customer may be charged a Cancellation Fee; provided further, that in the event of a bankruptcy filing by or on behalf of Customer or Company, Customer agrees that the Company's Services are vital and necessary to the continuous operations of Customer's business, and Customer will seek critical vendor status for the Company in order to continue payments on the terms set forth herein. An administrative fee of \$20.00 per device may be charged to reactivate each of Customer's accounts following any suspension of Services. Customer hereby expressly waives and releases the Company from any and all losses, liabilities, damages, claims or expenses relating to any suspension of Services.

7. Right to Cure:

Should either party breach any material obligation under this Agreement, the non-breaching party shall provide written notice to the breaching party detailing the nature of the breach. The breaching party shall have thirty (30) days from the receipt of such notice to cure the breach. If the breach is not cured within thirty (30) days, the non-breaching party may pursue any remedies available under this Agreement or at law, including termination of the Agreement. GPS-enabled fleet tracking equipment rendered inoperable due to power issues or loss shall not constitute a breach under this Agreement.

Customer Power Supply Responsibility

The Customer shall be solely responsible for ensuring that all customer-owned equipment is provided with and maintains a continuous and adequate power source. A loss of power shall not constitute a breach of this Agreement. The Company shall not be liable for any failure, interruption, or inadequacy of the power supply to any GPS and/or In-Cab Camera equipment, nor for any resulting damages or service disruptions related thereto.

8. Limited Warranty/Limitation of Liability:

The Company is not responsible or liable for interruption or disruption of the Services or any loss of data, and in no event shall the Company be liable to Customer or any third party, and Customer hereby releases the Company from, any direct, indirect, incidental, consequential, or punitive damages or losses, whether arising in contract, warranty, tort, strict liability or otherwise, including but not limited to losses of use, income, profits, business, reputation or financing, arising from or in connection with the terms and conditions of the Agreement. Furthermore, the Company and Company's officers, directors, employees, agents and consultants or any third party, shall not be liable for any claims, losses, costs or any damages whatsoever arising from any term or condition of this Agreement.

9. Consents:

Customer represents and warrants to the Company that Customer will obtain all necessary legal consents from its employees, contractors, agents or other users of the Equipment and/or Services, and Customer hereby authorizes

the tracking and/or monitoring of all devices by the Company, its employees, agents, affiliates, licensors and their subcontractors.

10. Confidentiality:

The Company will not sell or otherwise disclose Customer's information, except as required by law and/or by any judicial or governmental order; provided, however, that the Company shall promptly notify Customer of such order and shall cooperate with Customer (at Customer's sole expense) if it seeks to contest such order or obtain confidential treatment of such information through a protective order or by other means. The Company will use commercially reasonable efforts to ensure that Customer's information is secure. Notwithstanding anything herein to the contrary, it is understood and agreed that the performance of the Services is or might be subject to regulation and examination by authorized representatives of the Department of Transportation or other appropriate federal or state regulatory agencies, and that each party is and shall be authorized to submit or furnish to any such regulatory agency reports, information, assurances and other data as may be required by, or reasonably requested of it under, applicable laws and regulations, including without limitation any appropriate notifications concerning the initiation or termination of this Agreement or any of the Services provided to Customer.

11. Indemnification:

In addition to any right or remedy that exists in favor of the Company at law or in equity, to the fullest extent allowed by Mississippi law, Customer agrees to indemnify, defend, and hold harmless the Company, its officers, directors, board members, agents, employees, subsidiaries, affiliates, assigns and contractors ("*Indemnified Parties*") from, against and with respect to any and all claims, demands, suits, losses, damages, injuries, costs, expenses, obligations, liabilities, incidental, or consequential damages, recoveries and deficiencies, including interest, penalties and attorneys' fees, costs and expenses, that the Company may incur or suffer, which arise, result from, or relate to the Services and/or the use of the Equipment by Customer, its agents, employees or contractors, or which arise, result from, or relate to any alleged act, omission or misconduct by Customer, its agents, employees or contractors.

12. Notices:

All notices hereunder shall be in writing and sent and, unless personal delivery is effected earlier, will be deemed delivered: (i) three business days after deposit in the U.S. Mail, postage prepaid, registered or certified mail, return receipt requested; or (ii) one business day after delivery to any nationally recognized overnight delivery service for prepaid delivery on the next business day; or (iii) on the business day sent, if sent by email prior to 5:00 p.m. Central Time.

Notices to Customer:

Name: _____

Title: _____

Email: _____

Notices to LB Technology:

Name: Chandler Meloni _____

Title: CFO _____

Email: cmeloni@lbtechnology.com _____

13. Force Majeure:

The performance of both parties shall be excused during the period and to the extent that such performance is rendered impossible or impracticable due to acts of God, strikes, lockouts or labor difficulty, unavailability of parts through

normal supply sources, failure of any utility to supply its services for reasons beyond a party's control, explosion, sabotage, accident, riot, civil commotion, war, acts of terrorism, fire, flood or other casualty, or any other cause beyond the reasonable control of the party whose performance is to be excused.

14. Governing Law:

The laws of the State of Mississippi shall govern and control the terms of this Agreement and the provision of the Services and Equipment. Any legal action brought by either of the parties arising out of or relating to this Agreement, the Services or the Equipment shall be brought exclusively in the appropriate court located in Desoto County, Mississippi. Any claims, disputes, or other matters in controversy arising out of or related to the Agreement, the Services and Equipment shall be subject to mediation as a condition precedent to binding dispute resolution.

15. Assignment:

Neither party shall have the right to assign or otherwise transfer its rights or obligations under this Agreement without the prior written consent of the other party, except that a successor in interest by merger, operation of law, assignment, purchase or otherwise, of the business of the Company shall acquire all of its interest hereunder. This Agreement does not convey to Customer any intellectual property rights (whether patents, copyrights or trademarks) on the Equipment and/or Services that the Company owns or for which the Company has a license right except the limited rights to use the Equipment and Services as specifically set forth in this Agreement.

16. Survival:

The following Paragraphs shall survive the expiration or termination of this Agreement for any reason: 5, 6, 8, 10, and 11.

17. Miscellaneous:

The parties agree that this Agreement, including the order detail at Exhibit A, sets forth the entire Agreement between the parties, and supersedes any negotiations, representations, whether implied, verbal, or written, between the parties with respect to any term and condition of this Agreement. Each provision contained in this Agreement shall be independent and severable from all other provisions contained herein and the invalidity of any provision shall in no way invalidate or affect the enforceability of any of the other provisions. Either party's waiver of a breach or failure to declare a default, of any term, covenant or condition contained in this Agreement, shall not constitute a waiver of any subsequent breach or default of the same or any other term, covenant or condition, nor shall it affect the subsequent enforceability of any provision of this Agreement. There shall be no amendments or modifications to this Agreement, the Equipment or Services, except by a writing signed by both Company and Customer. This Agreement may be executed in one or more counterparts. It shall be fully executed when each party whose signature is required has signed at least one counterpart, even though no one counterpart contains the signatures of all the parties. Electronic, scanned or facsimile signatures shall have the same force and effect as original signatures. In the event that legal action arises out of or in connection with this Agreement, the Services or Equipment, or enforcement of, performance of, breach of or interpretation of this Agreement, the parties agree that the prevailing party shall be entitled to its reasonable attorneys' fees and legal expenses incurred in connection therewith. The Company is an independent contractor, not an employee, agent or representative of Customer. Nothing in this Agreement shall establish an employer-employee relationship or any other agency relationship.

CUSTOMER:

LB TECHNOLOGY, INC.

Customer Name: _____

LB Technology, Inc.

By: _____

Printed Name: _____

Title: _____

Dated: _____

By: CMeloni

Printed Name: Chandler Meloni

Title: CFO

Dated: 7/18/2025

Initials _____

EXHIBIT A

THIS Exhibit A is made under and pursuant to the Master Purchase and Subscription Agreement (the "**Agreement**") effective _____ between LB Technology Inc. (the "**Company**") and _____ Southaven Fire Department (the "**Customer**").

Pursuant and subject to the terms and conditions of the Agreement, Customer hereby purchases the following Equipment and/or agrees to subscribe to the following Services, and is in full force and effect for the initial term and any renewal term(s) as set forth in Section 4:

EQUIPMENT*:

Device Name	Quantity	Price per Unit	Total Price
GPS Controller	18	Waived	\$0
GPS and Camera	15	Waived	\$0
Accessories	Quantity	Price per Unit	Total Price
All Cabling		Waived	\$0
Antennas		Waived	\$0

****In the event the Company has waived the cost of Equipment, the Equipment remains the property of the Company and should be returned free of damage and in working order at the end of the Agreement.***

SERVICES:

Service	Quantity	Fee per Unit	Total Monthly Fee
GPS Tracking	18	\$13.00	\$ 234.00
Camera and GPS	15	\$ 32.00	\$ 480.00
Total Monthly			\$ 714.00

Initials _____

Installation Services	33	\$25	\$825

Notes:

- *This agreement comes with a 5 second Ping rate for each vehicle. If the data is too heavy, the customer can request a higher ping rate at no additional charge.*
- *All equipment and services are subject to sales or other taxes, as applicable.*

Initials _____

EXHIBIT A (continued)

TERM OF SERVICE:

__5__ years

BILLING DETAIL:

Billing frequency: Monthly: __X__ Annually: _____

Invoice delivery:

Billing Email Address: _____

Billing Contact Name: _____

AGREED TO AND ACCEPTED:

Customer Name: _____

By: _____

Printed Name: _____

Title: _____

Dated: _____

CUSTOMER INFORMATION ("Customer")			
Customer Name Southaven Fire Department			
Customer Email dscallions@southaven.org		Customer Phone 662-393-7466	
Customer DOT#		Customer MCC#	
BILLING INFORMATION			
Address 8710 Northwest Drive			
City Southaven	State MS	Zip Code 38671	Country USA
SHIPPING INFORMATION			
Address Same			
City	State	Zip Code	Country
CONTACT INFORMATION – PRIMARY			
First Name Danny	Last Name Scallions	Title Fire Chief	
Phone Number 662-393-7466		Mobile Phone Number	
Email Address dscallions@southaven.org			
CONTACT INFORMATION – SECONDARY			
First Name	Last Name	Title	
Phone Number		Mobile Phone Number	
Email Address			



task order 25

To: Mayor Musselwhite
City of Southaven

From: Brian Bullard, AIA, Principal
UrbanARCH Associates

Date: 7-18-2025

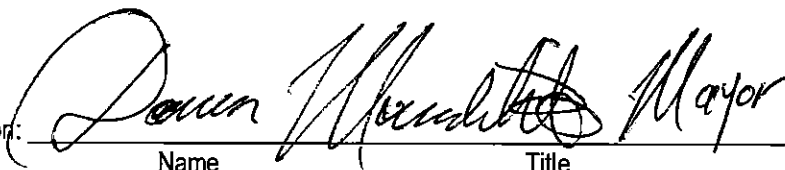
Re: UA/Southaven Parks Agreement - Task Order 25
(Southaven Municipal Courtroom – Façade Upgrade)

This Task Order 25 establishes a project-specific task for the Southaven Municipal Courtroom – Façade Upgrade. This is for the new design to the façade of the existing construction ongoing at the Southaven Municipal Courtroom. UrbanARCH will provide the following as part of this task order.

1. Prepare drawings for bidding with the addition of Structural and Electrical Engineering.
2. Submit documents to local code for permitting.
3. Provide hourly assistance with the bid process / opening, contractor selection, and bid review.
4. Provide hourly Construction Administration Services.

The cost of this work has been estimated using the compensation rates in our umbrella contract with the City, dated 7.17.2018. Therefore, this work effort shall not exceed \$16,500 (lump sum) in fees, not inclusive of reimbursable expenses for the Architectural and Engineering Fee. The Bidding and Negotiation / Construction Administration work effort shall not exceed \$15,000 (hourly) in fees, not inclusive of reimbursable expenses. Reimbursable expenses shall be invoiced direct plus 5% as agreed in umbrella contract.

Attachments: UrbanARCH proposal dated July 17th 2025

Authorization:  Mayor 8/6/25
Name Title Date

City of Southaven

At The Top of Mississippi



Alcohol Request Form

1. Facility Name: Healing Hearts Child Advocacy Center
2. Name of Renter/Organization: _____
3. Date of Event: Sept. 27, 2025
4. Type of Event: Dinner, with Band & Auction
5. Time of Event: From 10:00 am/pm to 04:00 am/pm
6. Types of Alcohol to be served: wine, beer, liquor
7. Will security be present: YES X NO _____ If yes, who will provide security: Javier Iniguez (off duty cop)

FOR OFFICE USE ONLY

Board Approval: YES _____ NO _____ DATE _____

Date Renter Notified: _____

Employee: _____

City of Southaven

At The Top of Mississippi



Park Facility Rental Application

Reservation Request

Facility Name: Healing Hearts Child Advocacy Center

Date of Request: July 23, 2025

Time of Event: From 6:00 am/pm to 9:00 am/pm

Estimated Attendance: 200

Purpose of Event: Raising money for Healing Hearts Child Advocacy Center

Will alcohol be served: YES X NO (If yes, please fill out Alcohol Request Form). *Alcohol consumption must be approved the Board of Aldermen

Contact Information

Name of Person/Organization: Misty Gray - Healing Hearts

Is your organization non profit? YES X NO *For profit events must be approved by the Board of Aldermen

Contact Name: Misty Gray

Address: 51027 Actwell RD Suite B3

City: Southaven State: MS Zip: 38672

Primary Phone Number: 662-349-1555 ext 101

Secondary Phone Number: Cell - 901-590-6160

Email Address: misty@healingheartsCAC.org

Acknowledgements and Signature

I agree to abide by the applicable policies and procedures for the facility that I intend to rent. I will accept responsibility for any damages or cleaning costs associated with my group. I understand that I will forfeit my deposit if I violate any of the rental policies or procedures that I have been given a copy of.

*No alcohol is allowed on premises without prior Board of Aldermen approval. Violation of this will result in loss of deposit.

*No smoking is allowed in any building. Violation of this will result in loss of deposit.

*No use of candles in any building. Violation of this will result in loss of deposit.

*No one under the age of 21 year can rent any facility.

I have read and agree to the terms of use. I have also been given a copy of the policy for use of City of Southaven owned buildings and agree to abide by and be bound by this policy.

Name: Mindy Gray Date: 7/23/25

FOR OFFICE USE ONLY

Rental Fee: _____ Date Paid: _____

Rental Deposit: _____ Date Paid: _____

Key Number: _____ Date Received: _____ Date Returned: _____

Today's Date: _____ Employee: _____

**POLICY OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
FOR USE OF CITY OWNED FACILITIES**

1. The City of Southaven Board of Alderman adopted this policy to govern the use of public facilities owned, leased, or otherwise occupied exclusively or managed by City, by individuals and groups, wishing to use such facilities. However, due to the restraints imposed upon City of Southaven for the orderly administration of its functions and due to the limited availability of City facilities for public use, such public use of City owned facilities will be limited to the reasonable time, place and use restrictions set forth herein.

2. The City of Southaven Mayor, City of Southaven Parks Department and City Administrator shall be responsible for implementing this policy.

3. This policy shall not be applicable to the following: the private offices and work space of City employees, City officials, and City officers which may be located within City facilities. So as to protect the integrity, convenience and administration of City activities, such areas of the City facilities are not to be permitted for private use at any time.

4. The restrictions, procedures and permitting required of this policy shall not be applicable to the following:

- A. City agencies or departments, or committees formed by the City or by any of its officers, agents or employees for the purposes of carrying out the City's work;
- B. Groups or individuals invited by the City to meet on City property for purposes associated with the governance of City of Southaven;
- C. City of Southaven entities using City facilities for the purposes of public hearings, meetings with constituents and for the execution of government programs.
- D. Charitable Entities or School Sponsored Activities or Events which receive Board approval.

5. Permission Required:

A. Permission is required to be received from the City before City facilities may be used by any persons in accordance with this policy. The City of Southaven shall have the authority to grant or deny exceptions to this policy, which exceptions are permitted by the laws of the State of Mississippi and the United States of America, and to grant or deny permission for use of City facilities if this policy does not address the requested use.

B. Application for permission for use of City facilities must be made to the City of Southaven City Clerk's Office, 8710 Northwest Drive, Southaven, MS, 38671 or the City of Southaven Parks Department. The City of Southaven City Clerk or City of Southaven Parks Department shall supply and provide to applicants the appropriate forms for making a request for the use of City facilities. At a minimum, all applications must state the name and address of the applicant; the date, the time and the site requested for usage; the expected length of the use; the set up and equipment required for the usage; the nature and purpose of the usage; and the number of people expected to attend the proposed

activity. The City of Southaven City Clerk or City of Southaven Parks Department may require such additional information which is deemed necessary and appropriate.

C. All applicants shall agree to accept responsibility for any damages caused by the usage to the facilities and all costs of clean-up of the facilities after the usage is completed.

D. All applications for use of City facilities must be made not less than two (2) weeks before the proposed use. Any application not expressly accepted or rejected by the City of Southaven within two (2) weeks of the date the application is submitted, or within forty-eight (48) hours of the time of the scheduled use, whichever is later, shall be deemed rejected and use of the facility shall not be permitted. Permission for use will be granted on a first come first serve basis.

E. A fee and deposit shall be charged for the use of City facilities as set forth in Exhibit

A. If any provision of this policy is violated, the user of the facility shall forfeit the deposit provided to the City as set forth in Exhibit A. The City shall have no obligation to provide an accounting to the user for any deposit forfeited due to the user's violation of the policy.

6. Limitation on Use:

A. No group permitted by this policy to use City facilities will be granted permission to use City facilities more frequently than twelve (12) times in any one calendar year unless otherwise specifically approved by the City of Southaven Board of Alderman.

B. City facilities may not be used for any commercial purposes or private fund raisers unless expressly approved in writing by the Board of Aldermen. No one granted permission to use City of Southaven facilities pursuant to this policy may charge any admission fees, conduct any public sales, take up any collections of money, or conduct any fund raising, unless expressly authorized in writing by the Board of Alderman. For the purposes of this section, charitable purposes shall include, but not be limited to, fund raising activities for public service entities such as, but not limited to: fire protection districts, volunteer fire departments and emergency medical service providers. Notwithstanding the foregoing, with approval of the Board of Alderman, persons using City of Southaven facilities may have vendors present provided all monies collected by the vendors are solely for the vendors and are not paid to the person making use of the City facilities.

7. Facilities Available:

A. Any permission for use of City facilities is limited to those rooms, buildings, lands or other locations specifically identified by the City of Southaven in response to an application submitted pursuant to this policy. Once permission is granted for use of a City of Southaven facility, such permission shall not be deemed to extend to any other group or individual other than the applicant, nor to any other room, buildings, lands or City facility, except as identified in the approval for use granted by the City of Southaven, and any restrooms, stairwells and entrance ways which must be traversed to gain access to the facility approved for usage.

B. Notwithstanding the grant of permission for use of City facilities, no activities will infringe upon the ability of staff, officers and other City of Southaven entities and organizations to access the facility permitted for use.

C. No signs will be permitted for posting on the City facility for use in advertising the authorized meeting absent written approval by the City of Southaven's Board of Alderman. If the use of advertising signage is approved, all signs will be limited to the design and size approved by the City and be limited to showing the name of the group approved for the use of the City facility. All signs that are placed on or within the City of Southaven facility must be in place no sooner than two (2) hours prior to the scheduled start of the meeting and must be removed immediately upon the conclusion of the meeting. No other signs, emblems, or symbols may be erected on the City facilities by any group or individual.

D. The availability of the Snowden House shall be subject to the Agreement between the City and Green Machine.

8. Revocation of Use:

A. Any permission granted for use of any City facility pursuant to this policy may be revoked up to twenty-four (24) hours prior to the scheduled start of the event when required to allow for the usage of City facility by any City of Southaven agencies, departments or committees for the purpose of carrying out the City's work.

B. No use of any City facility will be permitted which inhibits the regular uninterrupted use of any City facility by the City or those identified under paragraph (4) entitled "Exemptions."

C. The City of Southaven may deny the use of any City facility to any group, person or entity which has, at any time prior to any requested use, been responsible for, or caused any damages to City property through or because of any acts of vandalism, violence, rowdiness, failure to clean up facilities after prior usage, whether such damage had been caused by group, individual, any member(s) of the group or any invitees of the group.

D. Any permission granted under this policy for the use of City facilities may be withdrawn by the City of Southaven in the event the City government is closed because of inclement weather or other declared emergency.

9. Liability:

Any group using any City facility pursuant to this policy shall release and indemnify the City from any and all liability for negligence for any damages caused to the user, or its property, during the time of the use. Further, such applicant using City facilities shall guarantee and hold the City harmless from any liability to third parties for injury caused by the group or any persons or groups invited to attend the meeting or session conducted by the group on or within City facilities. The applicant shall be liable to City of Southaven for any and all damages to City property or injuries to City employees, officers or agents which may be caused by the applicant or any of the applicant's officers, agents, employees, persons attending the applicant's event or applicant's invitees, whether or not such damage is the result of negligence, intentional acts or accident. Applicant agrees to sign all other documents which effectuate the purpose of this Paragraph 9.

10. Use Requirements and Restrictions:

A. The person who has been granted permission to use City facilities is responsible for setting up the City facility as required for its intended usage, and for providing any required chairs, supplemental items such as easels, bulletin boards and other equipment. The user shall be responsible for returning any City of Southaven furniture or fixtures found on or within the City facility so used to its original configuration and condition after the conclusion of the meeting or other usage. The use of any electrical equipment of City of Southaven shall be subject to the approval of the City of Southaven.

B. The authorized user shall be responsible for clean-up of the facility following the conclusion of the permitted usage of the City of Southaven facility. All trash must be removed from the premises at the user's expense. Any custodial service required as a result of the number of persons attending the user's event must be provided for and paid for by the user. Any actual costs incurred by City of Southaven to clean up the City facilities as result of the user's failure to do so, shall be charged to the user and the user accepts the responsibility to reimburse City of Southaven for all such costs and expenses.

C. No alcoholic beverages shall be served upon, consumed upon or brought on to City facilities without the prior expressed written consent of the City of Southaven Board of Alderman. Further, smoking is prohibited in all City buildings at all times. All persons are forbidden from bringing onto City facilities any weapons, reproductions of weapons, and any item capable of being conceived as a weapon, except for those carried by official law enforcement officers while on duty. Any exceptions to this exclusion must be obtained from the City of Southaven Board of Alderman. Any violation of this paragraph shall result in automatic and immediate expulsion from the City's facilities and the user shall not be entitled to any refund for rent resulting from the loss of the time for use of the facility for violating this paragraph. In addition, user shall automatically forfeit its deposit for violation of this paragraph.

D. The authorized user shall be responsible for providing any security which the City feels is required. If user does provide security or is required to provide security, user shall provide the names of the personnel providing security to the Chief of Police for approval by the City. The City of Southaven may provide or require any additional security which it deems is necessary and appropriate for its own purposes for protecting City facilities. If alcohol is approved by the City Board, security shall be required subject to the City's Police Chief's approval.

E. No events, functions or activities occurring on City facilities may violate City, State or Federal laws, ordinances or regulations.

F. Users shall refrain from any use of City facilities which is reasonably likely to be found offensive to the public or to owners or users of adjoining premises or which would be deemed to create nuisance or is likely to damage the City facilities.

G. User shall vacate the leased premises by 11:59 p.m. of the day for the rental unless an exception is granted by the City Board.

11. Equal Access:

A. This policy shall apply to all groups and individuals applying for use of City facilities for the purposes permitted herein. No group or individual shall be excluded from equal access to City facilities because of or as a result of race, sex, religious or political persuasions, the content of permissible speech intended on or within the City facility, or because of the political aims expressed by the user or any of the user's members.

B. This policy shall not be implemented in such a way as to impose a restriction on expressive content of the speech permitted herein.

C. Any authorization for use of City facilities permitted in accordance with this policy shall not be considered as an endorsement or approval by City of Southaven of the activity, user or any other organization or the purposes they represent.

12. Miscellaneous:

A. If any provision of this policy is ruled illegal, unconstitutional or otherwise unenforceable by a Court of competent jurisdictions, the remaining provisions shall continue in full force and effect.

B. Any other Orders or directives of the City of Southaven, Mississippi, which are conflicting or inconsistent with this policy are hereby repealed to the extent of any inconsistencies or conflicts.

C. User may be required to execute a lease in addition to the acknowledgement of this policy.

D. Application for Facilities must be made within 12 months of the date requested. There shall be no future year obligations.

E. The Parks Department shall have the discretion to manage the set up and break down days or time period for each event.

REMAINDER OF PAGE LEFT BLANK

I acknowledge and accept the terms of this agreement for use of City property. I accept responsibility for damage to City property and understand that I may be billed additionally for the cost to repair any damage that may occur during the event. The event for which I will use City property is as follows:

Date Time Place -

Building -

Name & Address Describe Event

Healing Hearts Child Advocacy Center

Catfish & Khakis - Dinner, live band, Auction, and socializing. All proceeds to go HHAC. There will be a follow up Alcohol. Tent outside to sit 200 people. Auction inside Snowden.

Signature of Responsible Party/s

Misty Cray

Print Name

Misty Cray

Address

5627 Getwell Rd. Suite B3, Southaven

Phone #

662-549-1555 Ext 101

EXHIBIT A

	Deposit	Rent
Greenbrook Lake Pavilion	\$150.00	\$300.00 per day
Tennis Center	\$375.00	\$750.00 per day
Southaven Arena	\$1,250.00	\$2,500.00 per day
Snowden House	\$625.00	\$1,250.00 per day
Snowden Pavilion	\$125.00	\$250.00 per day

**Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and Mississippi Code Section 21-19-65 and based on a Board Resolution, a Non-Profit Civic or Eleemosynary Corporations existing under the laws of Mississippi and granted tax exempt status by the Internal Revenue Service may pay 50% of the rental rate as set forth in this Exhibit A and shall not be required to provide a deposit.

***Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and Mississippi Code Section 21-19-65 and based on a Board Resolution, a Non-Profit Civic or Eleemosynary Corporations existing under the laws of Mississippi, located in Southaven, Mississippi or such entity hosting an event for the benefit of Southaven charity and granted tax exempt status by the Internal Revenue Service may receive a donation of the rental facilities as set forth in this Exhibit A and shall not be required to provide a deposit.

****Pursuant to Mississippi Code 21-19-44, City of Southaven development organizations and designated Main Street programs and based on Board Resolution may receive a donation of the rental facilities as set forth in this Exhibit A and shall not be required to provide a deposit.

*****Nothing in this Policy shall prohibit the Board from granting variances via a Board vote and entry in the minutes.



CITY OF SOUTHAVEN

Policy: Employee Educational Reimbursement

Adopted: July 15, 2017, August 5, 2025

Revised:

Mississippi Statute:

General Statement of Policy

The City of Southaven encourages its employees to receive as much formal education as possible. To this end, the City may provide tuition assistance for work/job related coursework only. The City shall not offer reimbursement for coursework that is not directly related to the day-to-day job duties of the employee seeking such assistance/reimbursement.

To be eligible for tuition reimbursement, an employee must earn a minimum of a 3.0 grade point average (GPA) in all coursework. The employee must attach a copy of their official grade report and a detailed explanation of the coursework taken prior to receiving any reimbursement. Such requests must be approved by the appropriate department head, the Director of Human Resources and the Mayor prior to becoming effective. If approved, the City shall assist the employee for Mississippi In-State tuition, fees and required book costs. The City shall not reimburse the employee for fines or basic supplies associated with their continuing education. Any and all reimbursement/assistance is contingent upon the availability of departmental budgetary funds and such reimbursement request may be denied as such. Nothing in this policy shall be deemed to constitute a continual reimbursement/assistance program. The City reserves the right to amend or otherwise revoke this policy with or without notice pending available funding. Employees receiving or are otherwise eligible to receive outside educational assistance (i.e. Pell Grants, scholarships, etc.) shall not be eligible to receive City funded educational assistance.



State of Mississippi
State and Local Cybersecurity Grant Program
Memorandum of Understanding/Consent Form
Batch 2



I, _____ (Printed Name), the duly appointed authorized agency on behalf of the _____ (“Local Governmental Entity”), located at _____ (Physical Address) hereby **expressly consent** to the State of Mississippi’s State Administrative Agency (SAA), namely the Mississippi Office of Homeland Security (MOHS), undertaking the following acts in accordance with the State and Local Cybersecurity Grant Program (SLCGP) for Fiscal Years (FY) 2022-2024, Funding Opportunity: EMW-2022-CY-00005-SO1; EMW-2023-CY-00002-SO1; EMW-2024-CY-0509 and subsequent grant awards, as authorized by Section 2220A of the Homeland Security Act of 2022, as amended (Pub. L. No. 107-296) (6 U.S.C. §665g):

1. Retain **\$2,989,537.80** in SLCGP funds for FY2022-FY2024 at the State Level, as Management and Administration Costs, as well as SLCGP Operations Costs. Funds are in alignment and compliance with Federal allowances.
2. Utilize **\$11,958,151.20** in SLCGP funds for FY2022-FY2024 and subsequent grant awards as follows:
 - a. **98.75%** for Asset Management Systems; Cybersecurity Assessments and Cybersecurity Sub-Grants for local and rural entities. Assessments will provide an overall assessment of Mississippi cybersecurity structure, gaps, vulnerabilities, and capabilities.
 - b. **1.25%** for cybersecurity training for local and rural entities, to include training sessions, cybersecurity exercises and training software programs.

This consent is given to be in the best interest of the Local Government Entity and is provided without duress or fear of reprisal. This consent is only effective for FY2022-FY2024 and subsequent grant awards for SLCGP federal funds.

Signed, on _____ (day), _____ (month) _____ (year),

in _____ County, Mississippi.

(Signature)

(Printed Name)

(Title)



Increase your network security with an Attack Surface Management platform!

Imagine having an invisible security guard constantly checking your public facing assets, looking for weaknesses and potential threats. That's what an Attack Surface Management Platform (ASM) does for your organization!

Increase your protection from cyberattacks with peace of mind:

- **Find hidden vulnerabilities:** ASM scans all your external connections, even those you might have forgotten, uncovering unpatched and internet facing operating systems, open ports, and database weaknesses before attackers can exploit them.
- **Reduce the risk of breaches:** By continuously monitoring your external network, ASM helps you stay ahead of potential threats, so you can address them before they can cause damage.
- **Simplify security management:** Gives you a clear picture of your overall external security posture and provides actionable recommendations for improvement.

The Mississippi Cyber Unit (MCU) has your back:

- **We provide the ASM platform:** You don't have to worry about setup or maintenance. We'll handle it, from collection setup to ASM operator training.
- **We assist with monitoring:** Our team keeps a watchful eye on your ASM and will notify you promptly of any critical or high-risk issues.
- **We work as your partner:** We're here to answer your questions and help you understand your security posture.

To ensure the best protection, please remember:

- **Keep your antivirus software up to date:** This essential tool helps block common threats.
- **Maintain supported and updated system versions:** Outdated systems are more vulnerable.
- **Install updates promptly:** Do not wait to patch critical security vulnerabilities.
- **Practice good password hygiene:** Avoid sharing credentials and use strong, unique passwords.

By working together with the MCU, you can create a robust cybersecurity defense and protect your organization from harm. Fill out the attached Memorandum of Understanding to get started. Let's keep your network safe!



Mississippi Cyber Unit:
Memorandum of Understanding



This Memorandum of Understanding, (hereafter ("Agreement")), between the _____, (hereafter "Partner Agency"), with offices located at _____ and the Mississippi Cyber Unit, (hereafter "MCU"), a division of the Mississippi Office of Homeland Security, with offices located at 1 Mema Drive, Pearl, MS 39208, an office of the Mississippi Department of Public Safety (hereafter "MDPS"), outlines a cooperative agreement by which MCU will provide an external attack surface management system, (hereafter "ASM"), consisting of all components which will or may be provided by MCU to Partner Agency. The ASM is web-based and only monitors infrastructure accessible to the Internet. The ASM does not require any hardware or software installation by the Partner Agency.

WHEREAS, MCU, in conjunction with its contractors, has undertaken the deployment of an ASM, which provides external vulnerability and risk management incites; and

WHEREAS, MCU has made provisions to provide implementation of, and training for, ASM; and

WHEREAS, Partner Agency desires to utilize the ASM being offered;

NOW, THEREFORE, in consideration of the mutual understandings, promises, consideration, and agreements set forth below, the parties hereto agree as follows:

Period of Performance

This Agreement shall provide for an initial term of one year from the date of the last signature affixed hereto, (hereafter ("Initial Term")).

The Parties agree that this Agreement may be extended for four additional one-year periods, upon execution of a written amendment to the Agreement prior to the expiration of the Agreement.

Termination

Either party may terminate this Agreement for convenience by written ninety-day notice.

Either party may terminate this Agreement for cause immediately by written notice.

Commercial Terms

During the Initial Term or Subsequent Terms, the charge to Partner Agency for use of the ASM system will be zero dollars (\$0.00). Should funding sources or system cost change, MCU reserves the right to negotiate a fee with Partner Agency that will cover the cost, or a portion of the cost, of operating, supporting, and upgrading the ASM.

MCU Responsibilities

MCU agrees to:

1. Monitor ASM and notify Partner Agency within five (5) business days of any issues classified as Critical and within fourteen (14) business days for any issues classified as High. The MCU will notify the Partner Agency of other issues as they are able;
2. Provide system terms and conditions for Partner Agency reference and use;
3. Maintain proper licensing of all applications, software and utilities used to deliver the ASM application suite;



Mississippi Cyber Unit: Memorandum of Understanding



4. Provide programming, implementation, training, support and ASM helpdesk services for the standard products included within the ASM application suite;
5. Account management for ASM (8am-5pm Monday-Friday);
6. Software support (8am-5pm Monday-Friday) for the ASM application suite – no hardware support will be provided (e.g., workstation, printer, card reader, GPS, network equipment, etc.; these issues/questions will need to be addressed to hardware provider or Partner Agency technology services);
7. Training on ASM Application Suite for Partner Agency personnel (online training or face-to-face on dates and at sites determined by MCU. Local agencies will be responsible for any travel costs incurred for training; and
8. Work with ASM vendor to address any problems with the ASM system.

Partner Agency Responsibilities

Partner Agency agrees to:

1. Notify MCU immediately if a breach of IT security has or may have occurred. Examples would include stolen-laptop, system misuse, hacked or compromised system(s), networks, compromised user/admin accounts, etc.;
2. Properly document remediation efforts on issues discovered by the ASM within the ASM system including accurate notes;
3. Abide by the Mississippi Department of Information Technology Services Enterprise Security Policy, including the prohibition on implementing any form of split-tunneling network protocol while accessing the state network, data or systems, if applicable. If not bound to the Enterprise Security Policy, abide by applicable industry and government standards;
4. Conduct regular cybersecurity assessments;
5. Maintain proper licensing of all Partner Agency software, utilities or applications utilized in association with this agreement;
6. Utilize a current version of Microsoft Windows™ operating system with latest updates installed in a suitable time period (no more than 5 days for emergency updates and within 30 days for routine updates);
7. Utilize anti-virus software at all times with a current license, which includes periodic updates that are automatically installed;
8. Allow MCU or their contractors to use personally identifiable information (PII) and non-personally identifiable information (non-PII) from all generated tickets or forms within the ASM application suite for research and statistical purposes;
9. Allow MCU or their contractors to share personally identifiable information (PII) and non-personally identifiable information (non-PII) from all generated tickets or forms within the ASM application suite on an individual basis (not bulk data), with other law enforcement agencies, including out-of-state law enforcement agencies, as approved by MCU;
10. Provide Partner Agency usernames to the MCU and notify the MCU immediately when personnel changes or dismissals occur (e.g., name, organization, or phone number appearing on tickets);
11. Disallow all users sharing access, logins, or passwords in any form;
12. Partner Agency agrees that, except as noted herein, they will not otherwise copy, translate, modify, adapt, decompile, disassemble, or reverse engineer any of the software provided without the prior written consent of MCU. All title and proprietary rights, whether tangible or intangible, including but not limited to copyright, trademark, and trade secret rights, in and to the software are retained by MCU, licensor or the third-party software manufacturer, as applicable. Partner Agency agrees to reproduce and include all applicable copyright,



Mississippi Cyber Unit:
Memorandum of Understanding



- trademark, and other proprietary rights notices on any copies made of software and documentation provided pursuant to this Agreement;
13. Partner Agency agree to utilize the ASM application suite for their own internal purposes and not disseminate the software or documentation provided pursuant to this Agreement to any third party;
 14. Partner Agency agree to abide by all applicable state and federal privacy and security laws, regulations or policies.

LIABILITY

The parties acknowledge and agree that MCU, as a sub-division of MDPS, a public agency of the State of Mississippi, is protected from liability pursuant to the Mississippi Tort Claims Act. Personnel from each party will be presumed to be acting within the course and scope of their employment in performing duties hereunder. Each party shall be considered to be independent of the other, and neither shall be responsible for the acts or omissions of the other party.

Agreement Modification or Renegotiation

This Agreement may be modified only by written agreement signed by the parties hereto. Any attempt at oral modification shall be void and of no effect. The parties agree to renegotiate this Agreement if federal and/or state revisions of any applicable laws or regulations make changes in this Agreement necessary.

Notices

Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by electronic means, provided that the original of such notice is sent by certified United States mail, postage prepaid, return receipt requested, or overnight courier, with signed receipt, to the party to whom the notice should be given at their business address listed herein.

The MCU address for notice is:

Director, Mississippi Cyber Unit
Mississippi Office of Homeland Security
1 Mema Drive
Pearl, MS 39208

or successor.

The Partner Agency address for notice is:

or successor.

Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.



Mississippi Cyber Unit: Memorandum of Understanding



Warranties

MCU provides no warranties to Partner Agency on the acceptability or usefulness of the products or services offered through this Agreement.

Waiver

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time or of any other provision hereof, nor shall it be construed to be a modification of the terms of this Agreement.

Governing Law

This Agreement shall be construed and governed in accordance with the laws of the State of Mississippi.

Severability

If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

Sovereign Immunity

By entering into this Agreement with Partner Agency, MCU does not in any way waive its sovereign immunities or other defenses as provided by law.

Captions

The captions or headings in this Agreement are for convenience only and in no way define, limit, or describe the scope or intent of any provision or section of this Agreement.

Other Provisions

The Parties agree no other or special provisions are included or contemplated under this Agreement.



Mississippi Cyber Unit:
Memorandum of Understanding



Entire Agreement

This Memorandum of Understanding constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating thereto.

For the faithful performance of the terms of this Agreement, the parties hereto have caused this Agreement to be executed by their undersigned authorized representatives.

Mississippi Office of Homeland Security

By: _____
Authorized Signature

Printed Name: _____

Title: Executive Director

Date: _____

By: _____
Authorized Signature

Printed Name: _____

Title: _____

Date: _____

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

WHEREAS, the City of Southaven ("City") Fire Department is presently in possession of a 2009 Ford Escape with VIN # 1FMCU03779KB19252 ("Vehicle"); and

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

WHEREAS, the Vehicle shall be surplused pursuant to Mississippi Code 17-25-25(2); and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the Vehicle 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:

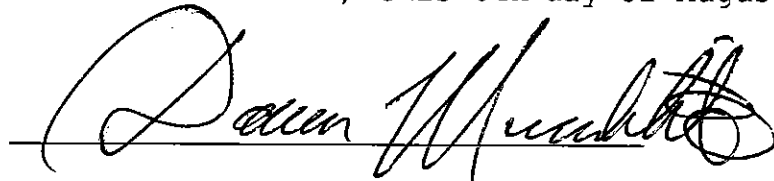
1. The Vehicle be hereby declared as surplus property pursuant to Mississippi Code 17-25-25.
2. The City Fire Chief, or his designee, is hereby authorized and directed to any and all actions to effectuate the intent of this Resolution.

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

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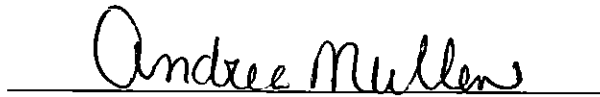
Alderman William Jerome	voted: YES
Alderman Judy Jenkins-Lewis	voted: ABSENT
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 5th day of August, 2025.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

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

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

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

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

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

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

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

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

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

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

Alderman William Jerome	voted: YES
Alderman Judy Jenkins-Lewis	voted: ABSENT
Alderman George Payne	voted: YES

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

voted: YES
voted: YES
voted: YES
voted: YES

RESOLVED AND DONE, this 1st day of July 2025.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Property Owners/Previous Tenants who live somewhere else in Desoto County other than service address
(got letters to pay by certain date & never did)

SERVICE ADDRESS:	PROPERTY OWNER/ TENANT NAME:	PROP. OWNER/TENANT PERSONAL ADDRESS:	AMOUNT INFORMATION:	ACTION:
1 5424 Gibbons Cove	Joshua Duncan	1766 Whitehead Drive, Southaven	STILL NOT PAID - \$62 (Duncan account)	Car tag hold at both Gibbons Cove & Whitehead addresses
2 5370 Kristy Lane	Kasheena McDonald	861 White Pine Drive, Southaven	STILL NOT PAID - \$62.70 (McDonald account)	Car tag hold at both Kristy Lane & White Pine addresses
3 5624 Lexy Lane	David Bakeris	1771 Epping Forest Drive, Southaven & 6898 Elmore Road, Southaven	STILL NOT PAID - \$150 (Browne account)	Car tag hold at all 3 addresses (Lexy Lane, Epping Forest, and Elmore Road)
4 1201 McDowan Drive	Alicia Robertson	1190 Double Shovel Drive, Hernando	STILL NOT PAID - \$148 (Edwards account)	Car tag hold at both McGowan & Double Shovel addresses
5 5330 Pollard Drive	Kadeja Levenson	8831 Kimberly Dawn Drive, Southaven	STILL NOT PAID - \$162 (Levenson account)	Car tag hold at both Pollard & Kimberly Dawn addresses
6 1142 W.E. Ross Parkway W	Jay Thompson	8145 Rosemont Drive, Olive Branch	STILL NOT PAID - \$161.20 (Stone account)	Car tag hold at both W.E. Ross & Rosemont addresses
7 1084 Willard Drive	Nat Baker	5508 Kentwood Drive, Horn Lake	STILL NOT PAID - \$128 (Baker account)	Car tag hold at both Willard & Kentwood addresses

Customers who got 6/3/25 Letter, to be paid by 7/3/25;
Picked up carts on 7/7/25, Still Not Paid as of 7/31/25

Address:	Resident:	ACTION:
1 5625 Donald Drive	Devin Daniel	Car tag hold
2 783 Grant Drive	Peyton Coker	Car tag hold
3 5368 Kallan Cove	Jessie Wilkins	Car tag hold
4 5481 Kristy Lane	Lauran Morrison	Car tag hold
5 1465 Wilbourne	Cotisha Jordan	Car tag hold

List Current as of 7/31/25

**FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT
BETWEEN CITY OF SOUTHAVEN AND MICHAEL HATCHER AND
ASSOCIATES, INC.**

RECITALS

WHEREAS, Section 21-17-5 of the Mississippi Code Annotated (1972) gives the governing authorities of the City of Southaven ("CITY") the care, management and control of the CITY property; and

WHEREAS, Section 69-19-9 of the Mississippi Code Annotated (1972) requires that any person engaging in professional services, including but not limited to "weed control work" shall obtain a license from the Mississippi Department of Agriculture; and

WHEREAS, the CITY desires to maintain the appearance of its property by preventing and eradicating weeds; and

WHEREAS, the CITY desires to maintain the appearances at the CITY Fire Stations;

WHEREAS, effective January 1, the CITY previously contracted with Michael Hatcher and Associates, Inc. ("CONTRACTOR") to provide certain landscaping and mowing professional services; and

WHEREAS, the CITY desires to amend its contract with CONTRACTOR for the spraying services at the CITY Fire Stations as further described in Exhibit A; and

NOW, THEREFORE, in consideration of the mutual promises, covenants, benefits and obligations set forth in this Agreement, the parties agree to this Amendment and ratify the previous Agreement as follows, to-wit:

SECTION ONE

The January 1, 2025 contract is hereby amended to include the services set forth in Exhibit A for the CITY Fire Stations for an annual amount of \$8,890.00 per year.

SECTION TWO

Except as modified by this Amendment, the January 1st contract shall remain in full force and effect between CITY and CONTRACTOR.

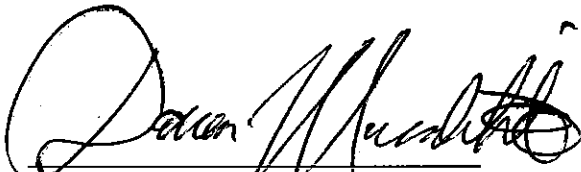
SECTION THREE

This Agreement may be executed in counterparts which when taken together shall constitute an original.

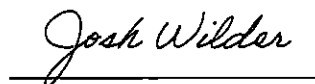
In Witness thereof, the Parties have entered and signed this Agreement after being duly authorized to do so, this the ____ day of August, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

**MICHAEL HATCHER AND
ASSOCIATES, INC.**



Darren Musselwhite, Mayor

 7/31/2025

Josh Wilder 7/31/2025

EXHIBIT A

91355880.v1
95444157.v1



Michael Hatcher & Associates

Michael Hatcher & Associates
8365 Center Hill Road
Olive Branch, MS 38654

ESTIMATE

Estimate Number 6890
Date 07/30/25
Sales Rep Josh Wilder

Customer Address

City of Southaven
City of Southaven Mississippi
8710 Northwest Dr
Southaven, MS 38671

Property Address

Facilities (Fire Station 1 Flowerbeds only
1940 Stateline Rd
1940 Stateline Rd
Southaven , MS 38107

Lawn Care Quote

Scope of Work:

Treat the turfgrass (5) times per year.

\$220.00/treatment

Round 1 - Late Winter Pre-emergent

Round 2 - Spring Pre-emergent

Round 3 - Late Spring Fertilizer

Round 4 - Late Summer Fertilizer

Round 5 - Fall Pre-emergent

Total: \$1,100.00

Terms & Conditions

terms & conditions

7/30/2025

Josh Wilder
Michael Hatcher & Associates

Date

Client Signature
Facilities (Fire Station 1
Flowerbeds only 1940 Stateline Rd

Date



Michael Hatcher & Associates

Michael Hatcher & Associates
8365 Center Hill Road
Olive Branch, MS 38654

ESTIMATE

Estimate Number

6891

Date

07/18/25

Sales Rep

Josh Wilder

Customer Address

City of Southaven
City of Southaven Mississippi
8710 Northwest Dr
Southaven, MS 38671

Property Address

Facilities (Fire Station 2 Flowerbeds only
7980 Swinnea Rd)
7980 Swinnea Rd
Southaven , MS 38671

Lawn Care Quote

Scope of Work:

Treat the turfgrass (5) times per year.

\$403/treatment

Round 1 - Late Winter Pre-emergent

Round 2 - Spring Pre-emergent

Round 3 - Late Spring Fertilizer

Round 4 - Late Summer Fertilizer

Round 5 - Fall Pre-emergent

Total: \$2,015.00

Terms & Conditions

terms & conditions

7/18/2025

Josh Wilder
Michael Hatcher & Associates

Date

Client Signature
Facilities (Fire Station 2
Flowerbeds only 7980 Swinnea
Rd)

Date



Michael Hatcher & Associates

Michael Hatcher & Associates
8365 Center Hill Road
Olive Branch, MS 38654

ESTIMATE

Estimate Number

6892

Date

07/30/25

Sales Rep

Josh Wilder

Customer Address

City of Southaven
City of Southaven Mississippi
8710 Northwest Dr
Southaven, MS 38671

Property Address

Facilities (Fire Station 3 Flowerbed Only
6050 Elmore Rd
6050 Elmore Rd
Southaven, MS 38671

Lawn Care Quote

Scope of Work:

Treat the turfgrass (5) times per year.

\$568.00/treatment

Round 1 - Late Winter Pre-emergent

Round 2 - Spring Pre-emergent

Round 3 - Late Spring Fertilizer

Round 4 - Late Summer Fertilizer

Round 5 - Fall Pre-emergent

Total: \$2,840.00

Terms & Conditions

terms & conditions

	7/30/2025		
_____ Josh Wilder Michael Hatcher & Associates	Date	_____ Client Signature Facilities (Fire Station 3 Flowerbed Only 6050 Elmore Rd	Date



Michael Hatcher & Associates

Michael Hatcher & Associates
8365 Center Hill Road
Olive Branch, MS 38654

ESTIMATE

Estimate Number	6893
Date	07/18/25
Sales Rep	Josh Wilder

Customer Address

City of Southaven
City of Southaven Mississippi
8710 Northwest Dr
Southaven, MS 38671

Property Address

Facilities (Fire Station 4 Flowerbeds ONLY)
6450 Getwell Road
Southaven , MS 38671

Lawn Care Quote

Scope of Work:

Treat the turfgrass (5) times per year.

\$333.00/treatment

Round 1 - Late Winter Pre-emergent

Round 2 - Spring Pre-emergent

Round 3 - Late Spring Fertilizer

Round 4 - Late Summer Fertilizer

Round 5 - Fall Pre-emergent

Total:	\$1,665.00
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Terms & Conditions

terms & conditions

	7/18/2025		
_____ Josh Wilder Michael Hatcher & Associates	Date	_____ Client Signature Facilities (Fire Station 4 Flowerbeds ONLY)	Date



Michael Hatcher & Associates

Michael Hatcher & Associates
8365 Center Hill Road
Olive Branch, MS 38654

ESTIMATE

Estimate Number

6894

Date

07/18/25

Sales Rep

Josh Wilder

Customer Address

City of Southaven
City of Southaven Mississippi
8710 Northwest Dr
Southaven, MS 38671

Property Address

Facilities (Fire Station 5 Flower Beds ONLY)
Star Landing West of Getwell
Southaven, MS 38671

Lawn Care Quote

Scope of Work:

Treat the turfgrass (5) times per year.

\$254.00/treatment

Round 1 - Late Winter Pre-emergent

Round 2 - Spring Pre-emergent

Round 3 - Late Spring Fertilizer

Round 4 - Late Summer Fertilizer

Round 5 - Fall Pre-emergent

Total: \$1,270.00

Terms & Conditions

terms & conditions

7/18/2025

Josh Wilder
Michael Hatcher & Associates

Date

Client Signature
Facilities (Fire Station 5 Flower
Beds ONLY)

Date

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

This agreement, made and entered this 21st day of August 2025, by and between Southaven EMS, (hereinafter referred to as "Clinical Site" and DeSoto County Career & Technology Center West (hereinafter referred to as "School" or "the School") by and through their duly authorized administrators, hereby mutually and formally agree with each other to the following:

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

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

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

1. TERM AND TERMINATION.

- (a) This Agreement shall commence on the date of the signing of this Agreement and shall remain in force for a period of two years, being the end of the 26/27 school year.

2. MUTUAL RESPONSIBILITIES.

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

- (f) If agreed upon by the parties, Clinical Site shall provide a suitably qualified individual to serve as preceptor for School's students during clinical experience opportunities.
- (g) Students will assume the responsibility for providing transportation to and from the Clinical Site during periods of clinical education affiliation.

3. PATIENT CARE.

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

4. INDEMNIFICATION.

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

5. HIPAA.

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

regulations if School were a covered entity, even if the information was placed into school's possession through authorized means.

6. GENERAL PROVISIONS.

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

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

CLINICAL SITE

**DESOTO COUNTY CAREER & TECHNOLOGY
CENTER WEST**

BY: _____

BY: _____

Printed name: _____

Printed: _____

Title: _____

Title: _____

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

2166 Greencliff Dr.

1937 Merrimac Cove

2848 Pinnacle Dr.

Parcel # 107419240 0000400

1901 Coral Hills Dr.

9176 Preakness Dr.

1845 Pecan Ridge N

5707 Antler Trail Dr.

5465 Pear Dr.

Parcel # 208111100 0000200

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, **August 5, 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, **August 5, 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

2166 Greycliff Dr.

1937 Merrimac Cove

2848 Pinnacle Dr.

Parcel # 107419240 0000400

1901 Coral Hills Dr.

9176 Preakness Dr.

1845 Pecan Ridge N

5707 Antler Trail Dr.

5465 Pear Dr.

Parcel # 208111100 0000200

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 or 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 Gallagher. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

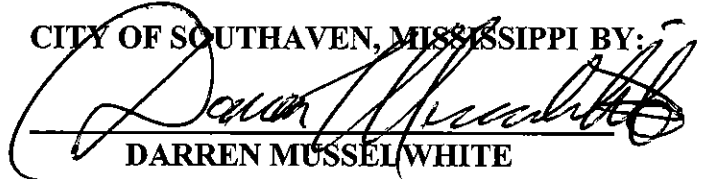
ALDERMAN

VOTED

Alderman George Payne	YES
Alderman Judy Jenkins-Lewis	ABSENT
Alderman Charlie Hoots	YES
Alderman William Jerome	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 5th day of August, 2025

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:

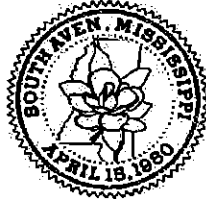


ANDREA MULLEN
(S E A L)

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

July 21, 2025

American Homes 4 Rent Prop 7 LLC
2166 Greycliff Dr
Southaven, Ms 38672

RE: Municipal Code Violations at 2166 Greycliff 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 **8/5/2025** 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: Jul 21, 2025 at 10:24:28 AM CDT
Local: Jul 21, 2025 at 10:24:28 AM CDT
2166 Greencliff Dr

Model

Greencliff Dr

Model

Model

Model

Model

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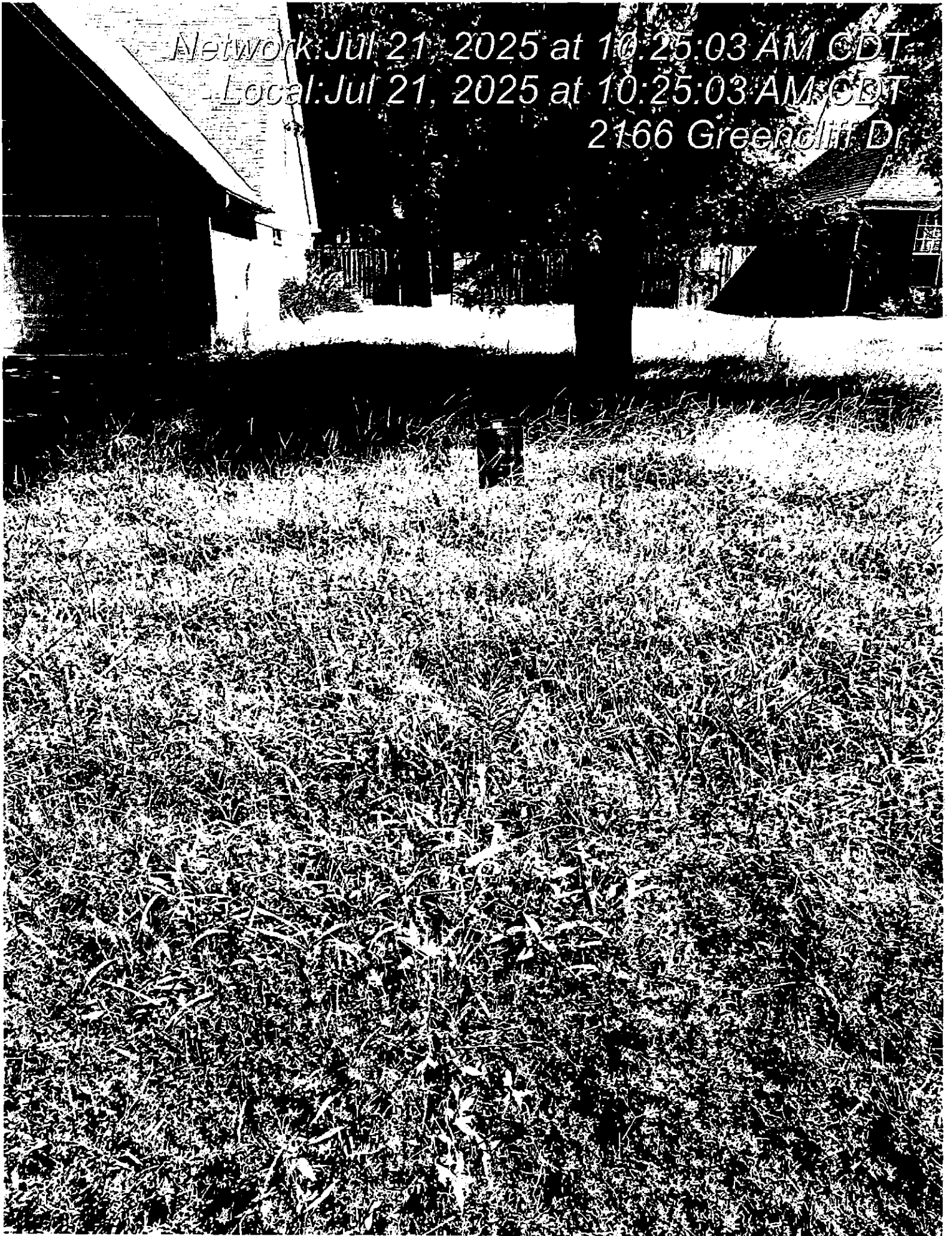
Model

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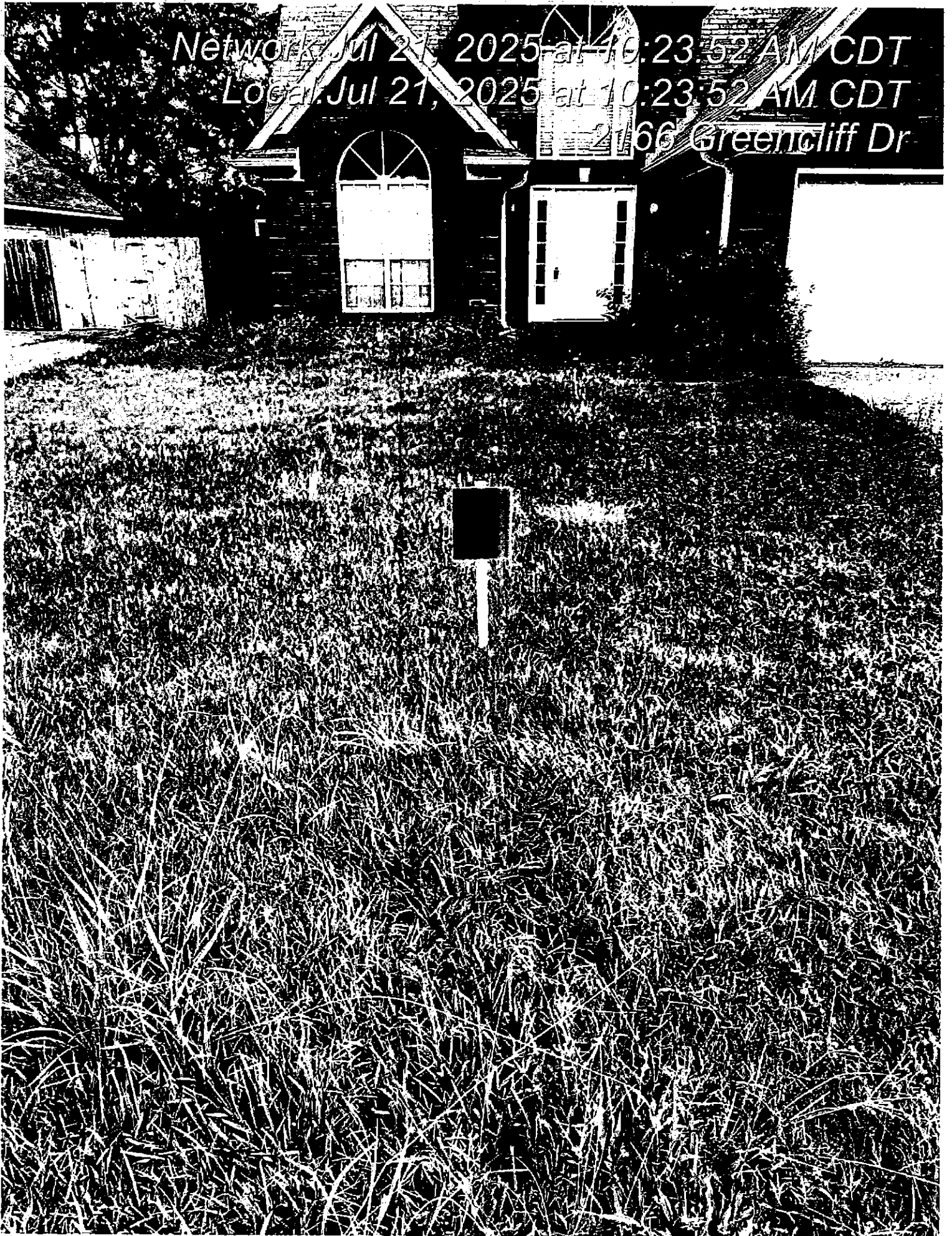
Network: Jul 21, 2025 at 10:25:03 AM CDT
Local: Jul 21, 2025 at 10:25:03 AM CDT
2166 Greengliff Dr



Network: Jul 21, 2025 at 10:23:07 AM CDT
Local: Jul 21, 2025 at 10:23:07 AM CDT
Unit En 2166 Greencliff Dr



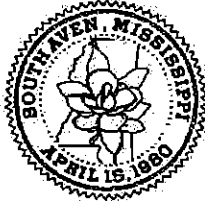
Network Jul 21, 2025 at 10:23:52 AM CDT
Local Jul 21, 2025 at 10:23:52 AM CDT
2166 Greengliff Dr



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

July 21, 2025

SMALL KEELAN
1937 MERRIMAC CV
Southaven, MS 38671

RE: Municipal Code Violations at 1937 MERRIMAC 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 **8/5/2025** 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.

Jul 21, 2025 at 11:03:17 AM
34.971354° N, 90.024207° W
1937 Merrimac Cove
Southaven MS 38671
United States

UNITED STATES

For Official Use Only

Southaven, MS

Southaven, MS

Southaven, MS

Southaven, MS

Southaven, MS

Southaven, MS

Southaven, MS

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Transmitted by the

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Southaven

Jul 21, 2025 at 11:02:36 AM

34° 97' 45.9" N 90° 02' 42.27" W

1938 Mermaid Cove

Southaven, MS 38671

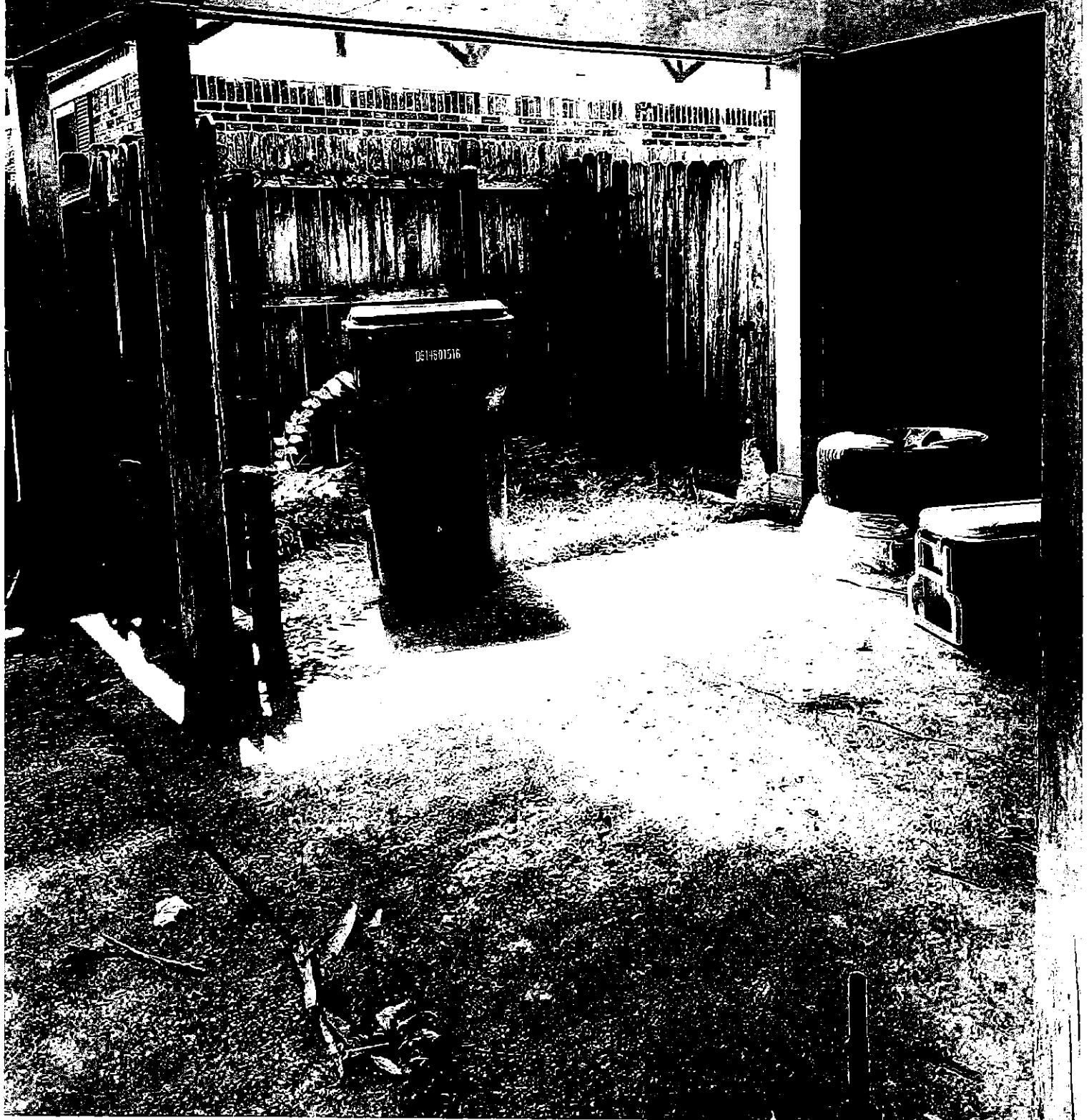
United States



Jul 21, 2025 at 11:02:39 AM
34.971459° N 90.024227° W
1938 Merrimac Cove
Southaven, MS 38671
United States



Jul 21, 2025 at 11:02:59 AM
34° 97' 13.54" N 90° 02' 42.07" W
1937 Merrimac Cove
Southaven MS 38671
United States



Jul 21, 2025 at 11:03:19 AM
34.971354° N, 90.024207° W
1937 Merrimac 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

July 21, 2025

Progress Residential Borrower 14 LLC
2848 Pinnacle Dr
Southaven, Ms 38672

RE: Municipal Code Violations at 2848 Pinnacle 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 **8/5/2025** 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.

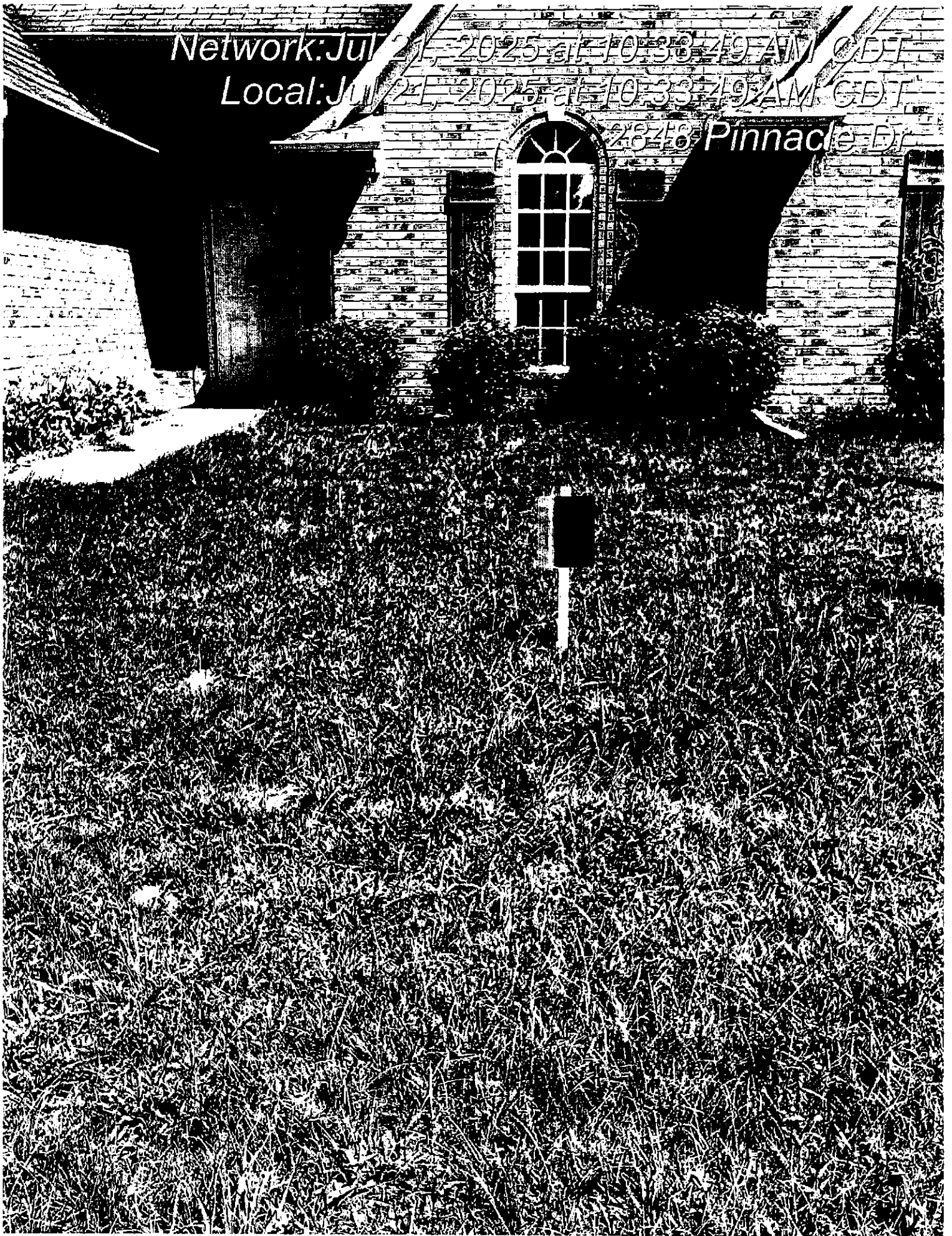
Network: Jul 21, 2025 at 10:32:18 AM CDT
Local: Jul 21, 2025 at 10:32:18 AM CDT
2848 Pinnacle Dr



Network: Jul 21, 2025 at 10:38:49 AM CDT

Local: Jul 21, 2025 at 10:33:49 AM CDT

2846 Pinnacle Dr



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

July 21, 2025

J Collier Homes LLC
Parcel# 107419240 0000400
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107419240 0000400

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 **8/5/2025** 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,

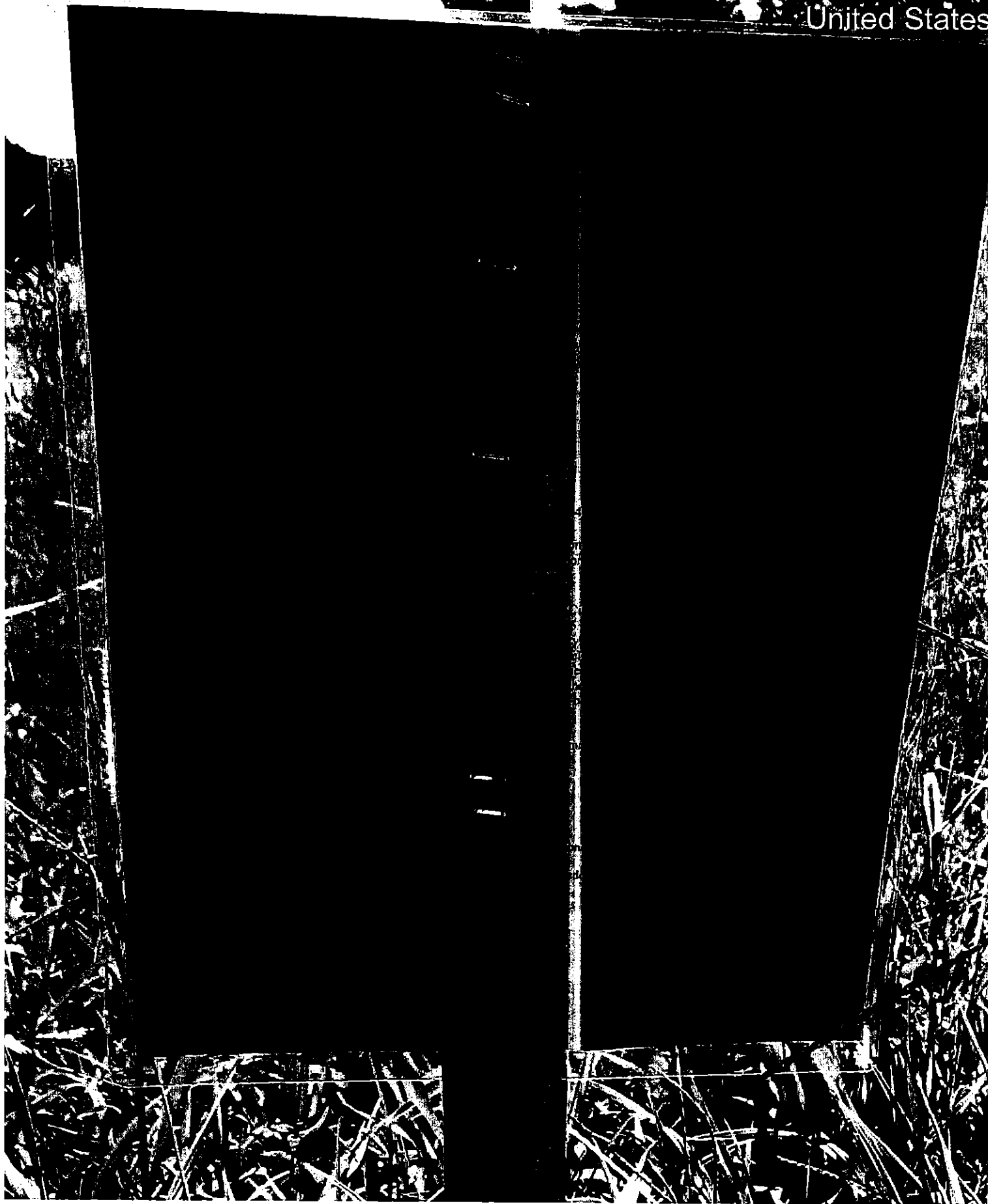
Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Jul 21, 2023 at 9:57 AM

8920 Airways Blvd
Southaven MS 38671
United States



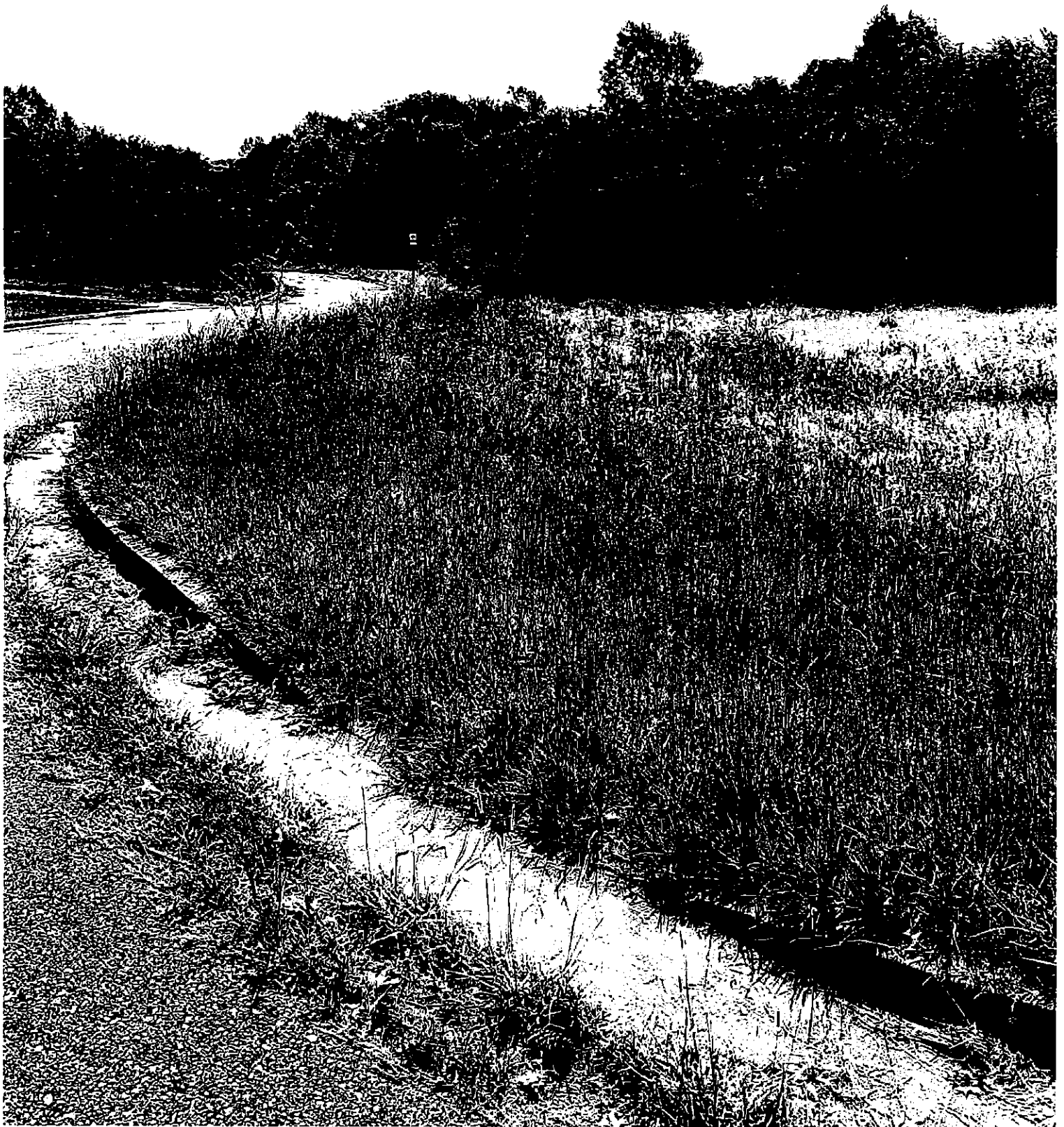
JUL 21, 2020 at 9:51:20 AM

8920 Airways Blvd
Southaven MS 38671
United States



JUN 21, 2020 at 9:07 AM AMV.

8920 Airways Blvd
Southaven MS 38671
United States



JUL 21, 2023 09:07:29 AM

8920 Airways Blvd
Southaven MS 38671
United States



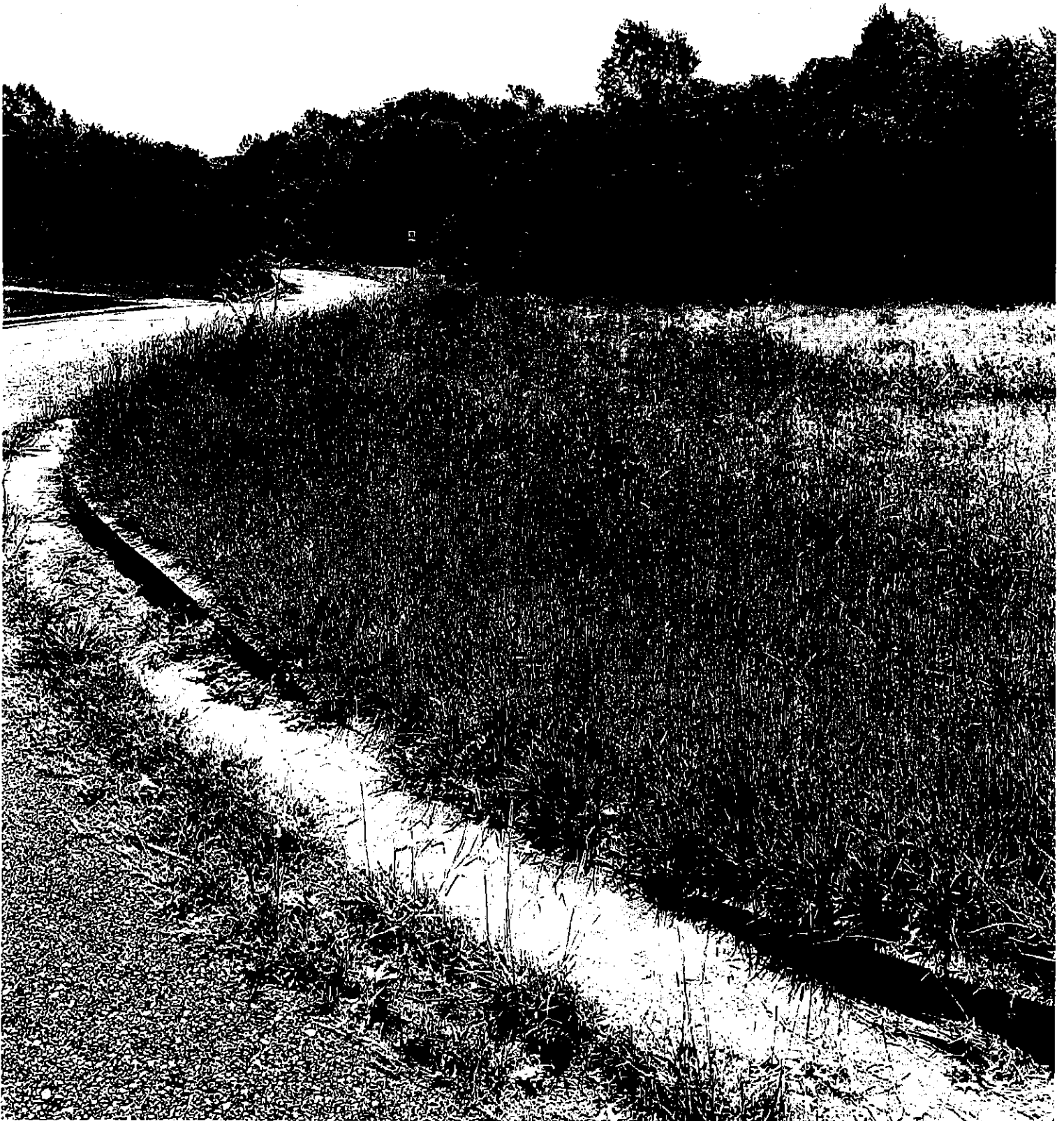
JUN 21, 2023 at 9:57:29 AM

8920 Airways Blvd
Southaven MS 38671
United States



JUL 21, 2020 at 9:07 AM AW.

8920 Airways Blvd
Southaven MS 38671
United States



JUL 21, 2020 at 9:07:00 AM

Water Front Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

July 21, 2025

MCCULLY ERIC A ETAL /MCCULLY MICHAEL W
1901 CORAL HILLS DR
Southaven, MS 38671

RE: Municipal Code Violations at 1901 CORAL HILLS 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 **8/5/2025** 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.

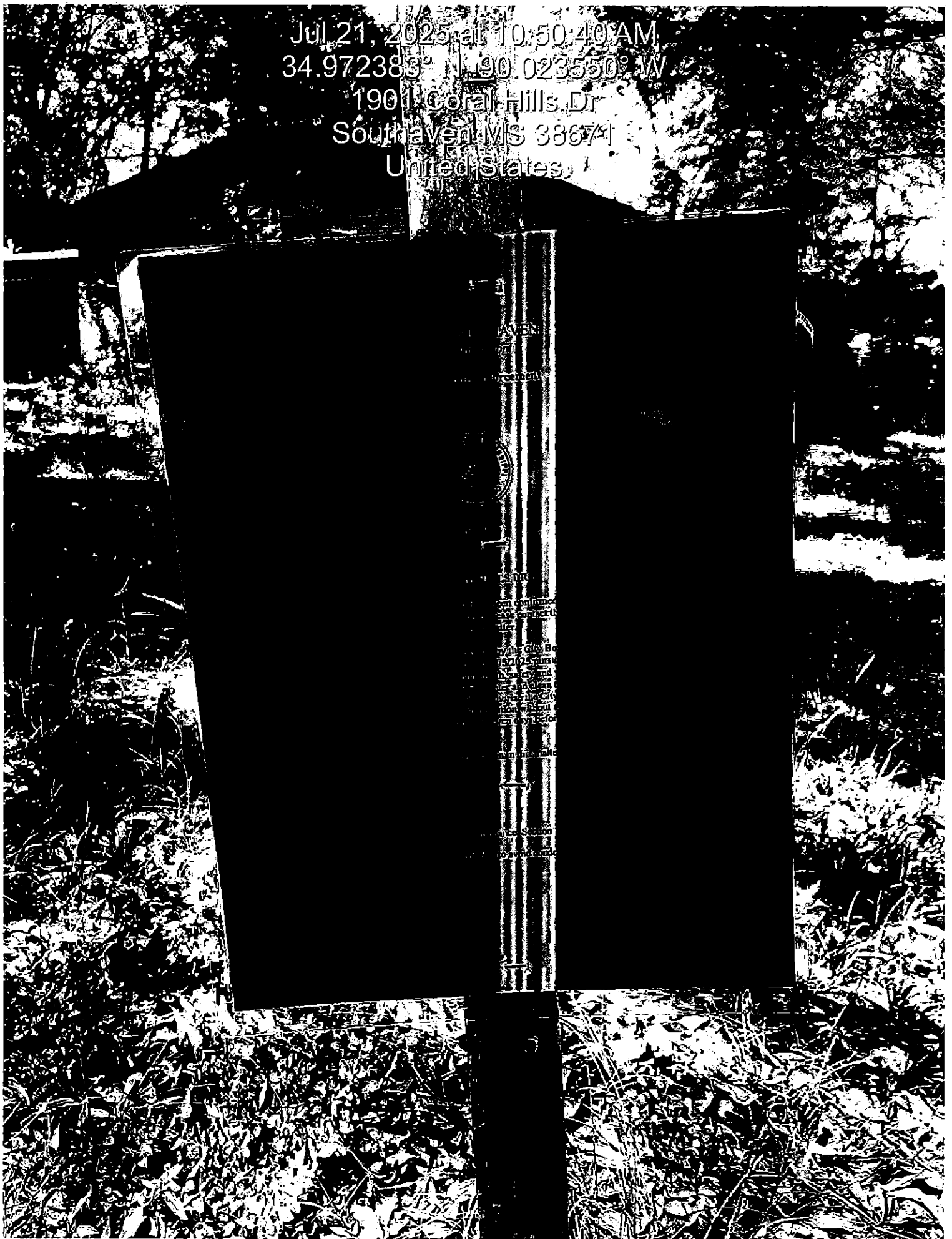
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

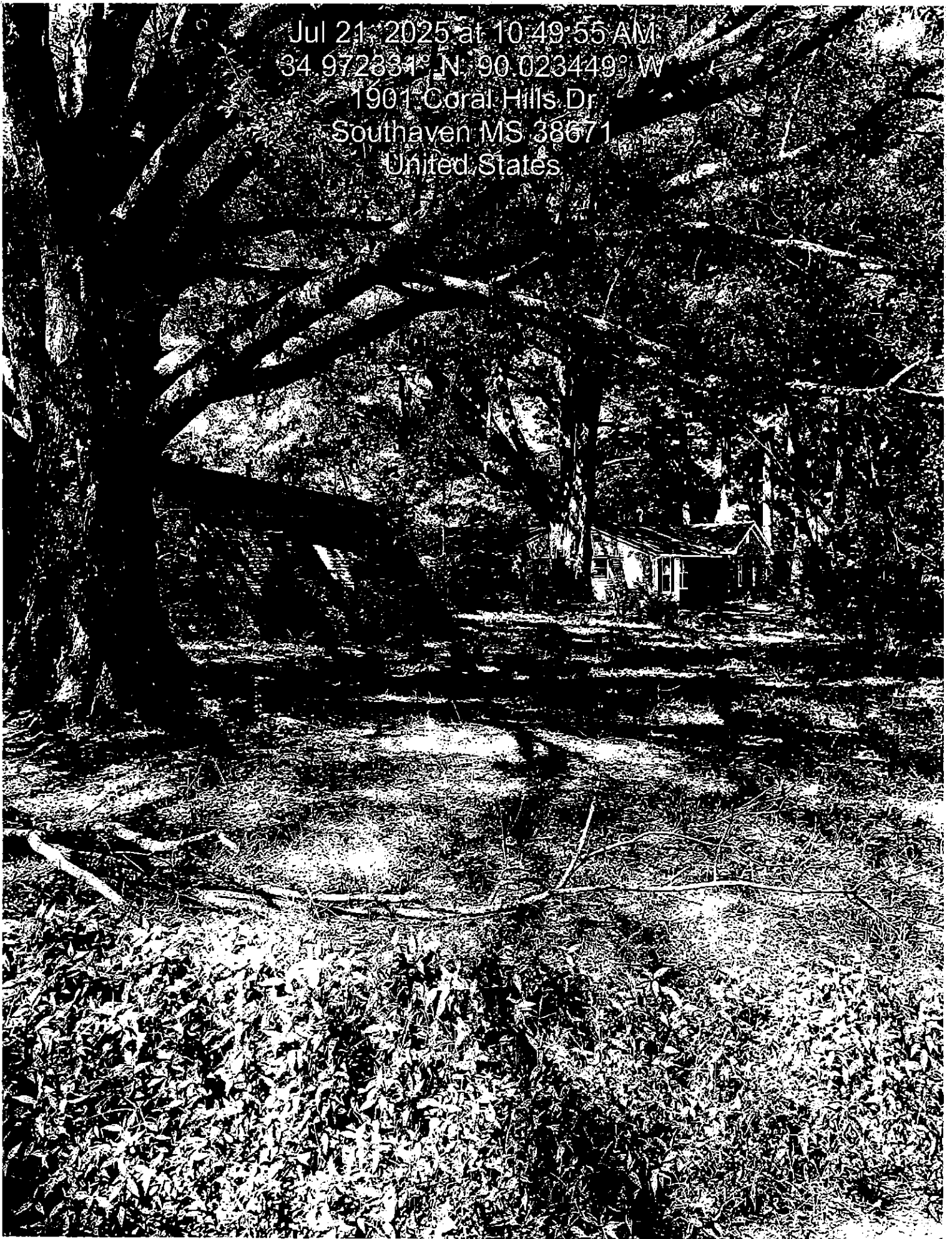
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

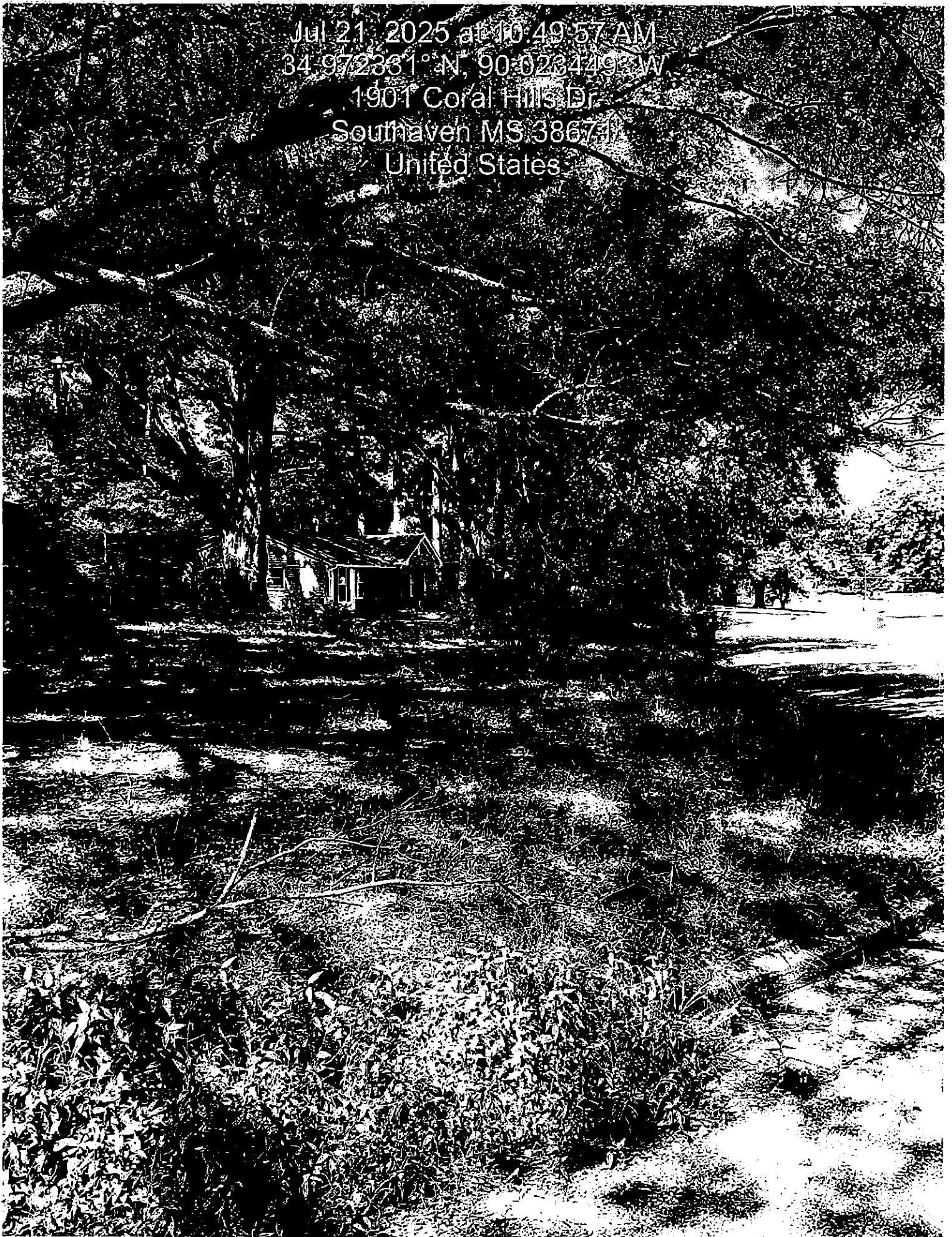
Jul 21, 2025 at 10:50:40 AM
34.972383° N 90.023550° W
1901 Coral Hills Dr
Southaven MS 38674
United States



Jul 21, 2025 at 10:49:55 AM
34.972334° N, 90.023449° W
1901 Coral Hills Dr
Southaven MS 38671
United States



Jul 21, 2025 at 10:49:57 AM
34.972331° N, 90.023449° W
1901 Coral Hills Dr.
Southaven MS 38671
United States



01-21-2025 4:40:38 AM
N 50 023550 W
001 East Hills Dr
Southaven MS 38671
United States



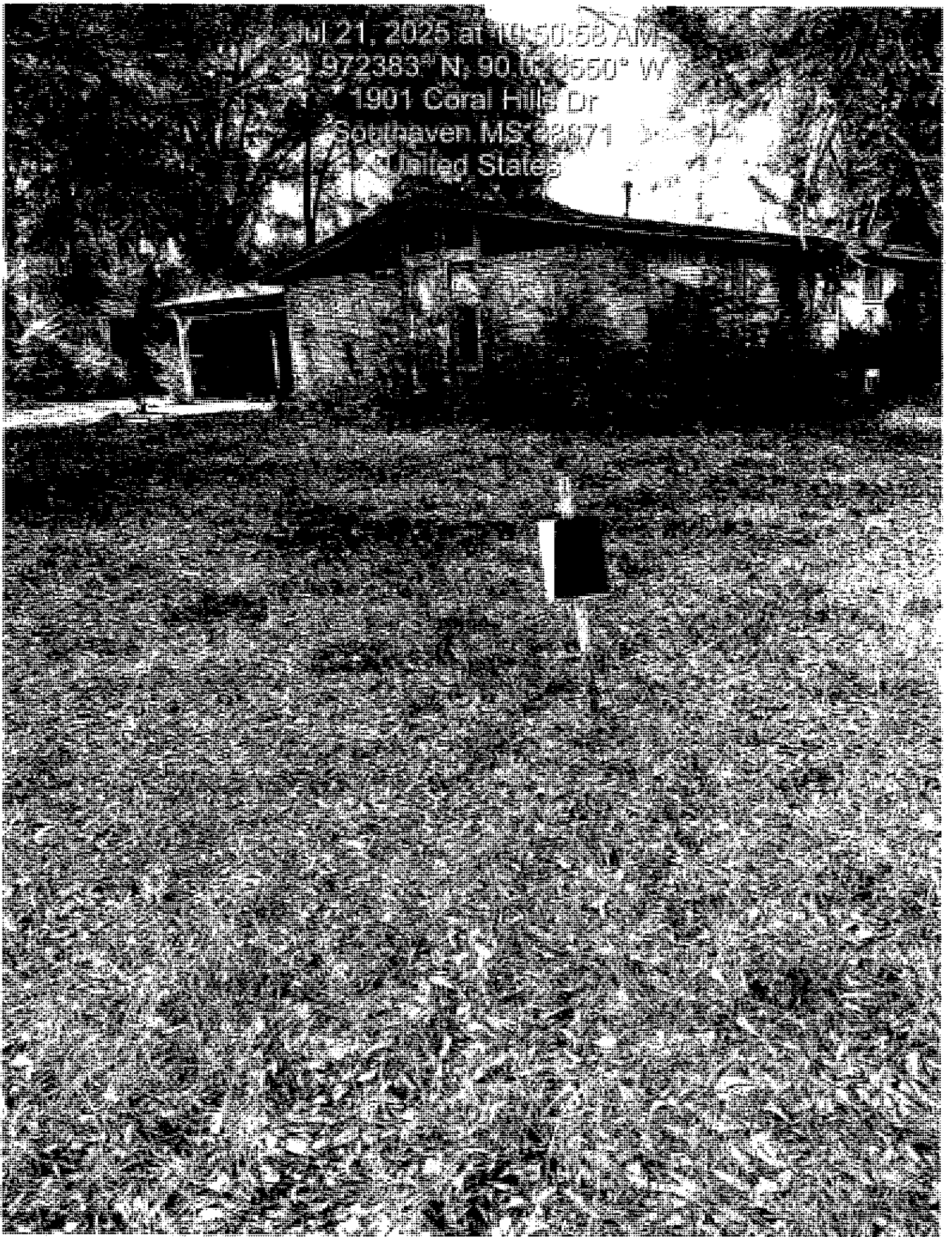
Jul 21, 2025 at 10:50:58 AM

N 972383° N, 90 U 3550° W

1901 Coral Hills Dr

Southaven, MS 38671

United States





JUL 21 2025 at 10:51:18 AM
34.972383° N 90.023550° W
1901 Coral Hills Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

July 21, 2025

HOME SFR BORROWER II LLC
9176 PREAKNESS DR
Southaven, MS 38671

RE: Municipal Code Violations at 9176 PREAKNESS 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 **8/5/2025** 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.

Jul 21, 2025 at 10:30:39 AM

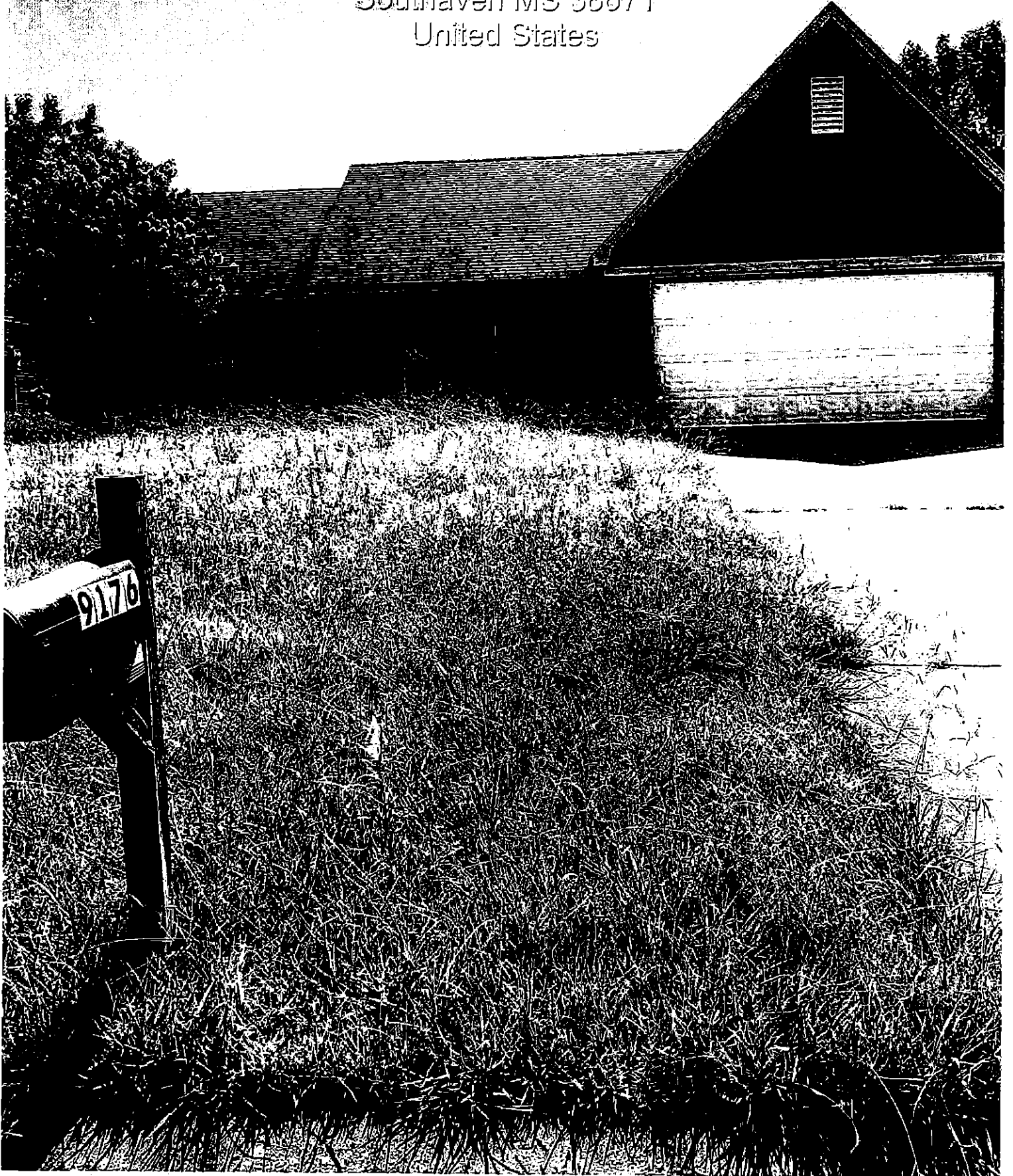
34.994305° N, 90.067369° W

9176 Breakness Dr.

Southaven MS 38671

United States

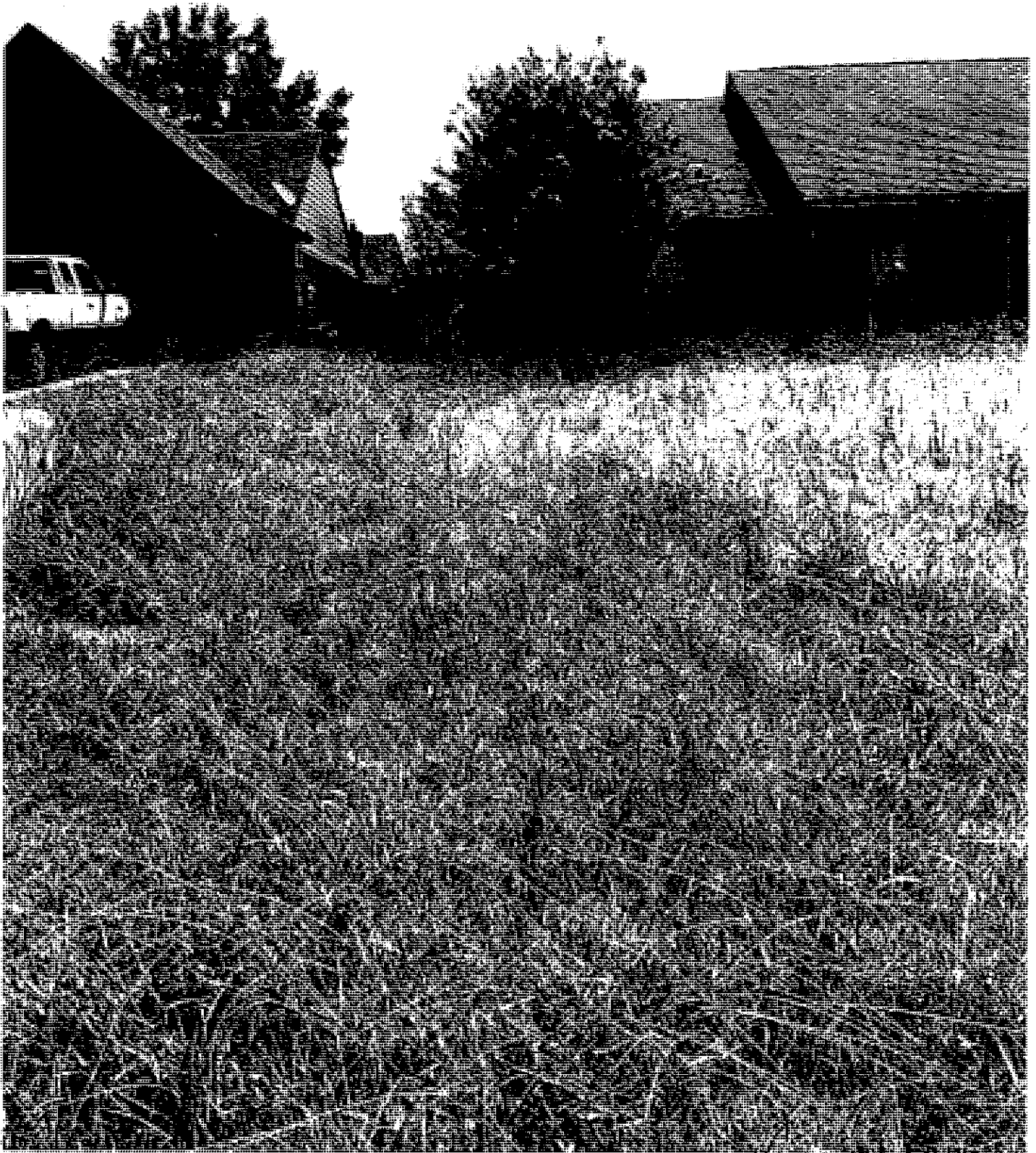
Jul 21, 2025 at 10:26:27 AM
34.994249° N, 90.067584° W
9176 Preakness Dr
Southaven MS 38671
United States



Jul 21, 2025 at 10:26:29 AM
34.994249° N, 90.067584° W
9176 Preakness Dr
Southaven MS 38671
United States



Jul 21, 2025 at 10:29:48 AM
34.994457° N, 90.067551° W
9192 Preakness Dr
Southaven MS 38671
United States



JUL 24 2025 10:30 47 AM
64-964305-NF-90-067369 W

9176-Freedom Dr

Southaven MS 38671

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

July 21, 2025

KOKENSPARGER SHAWN D ETUX & ANGELA
1845 PECAN RDG N
Southaven, Ms 38671

RE: Municipal Code Violations at 1845 PECAN RDG 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 **8/5/2025** 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.

7-21-25

Summons to appear in Municipal Court, which

SOUTHAVEN

Mississippi

Southaven

Jul 21, 2025 at 10:45:32 AM

1845 Pecan Ridge Dr N

Southaven MS 38671

United States

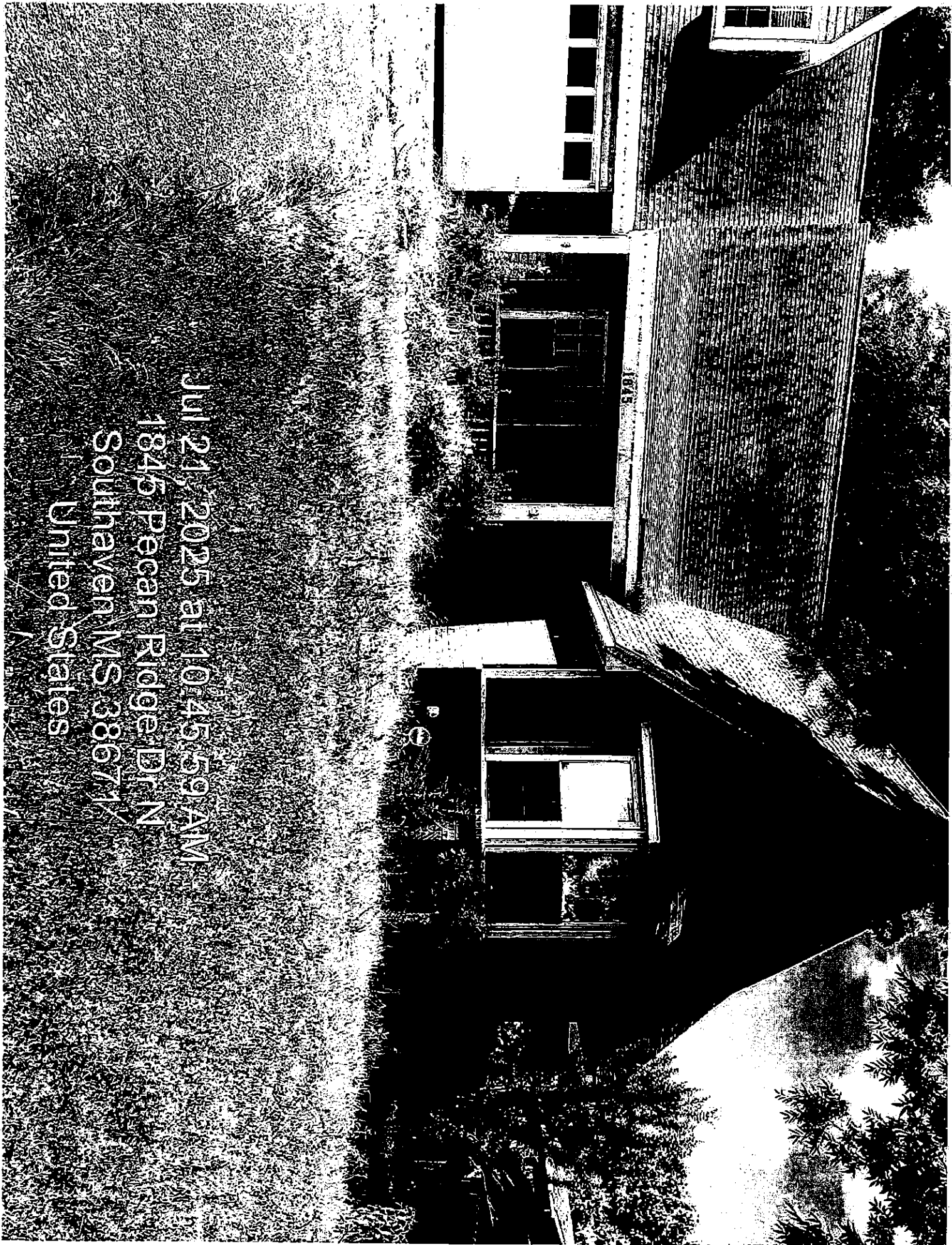


JUL 21 2025 at 10:45:56 AM

1845 Pecan Ridge Dr N

Southern MS 38671

United States



JUL 21, 2025 at 10:45:59AM
1845 Pecan Ridge Dr 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

July 21, 2025

Brown Derrick & Carla Trustess
3965 Lipscott Rd
Southaven, Ms 38672

RE: Municipal Code Violations at 3965 Lipscott Rd

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 8/5/2025 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: Jul 21, 2025 at 10:51:31 AM CDT
Local: Jul 21, 2025 at 10:51:31 AM CDT
3959-3999 Liscott Rd

CITY OF

To

Office of

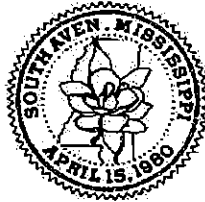
Network: Jul 21, 2025 at 10:52:46 AM CDT
Local: Jul 21, 2025 at 10:52:46 AM CDT
3965 Liscott Rd



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

July 21, 2025

Johnny Spinoso
5707 Antler Trail Dr.
Southaven, Ms 38762

RE: Municipal Code Violations at 5707 Antler Trail 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 **8/5/2025** 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.

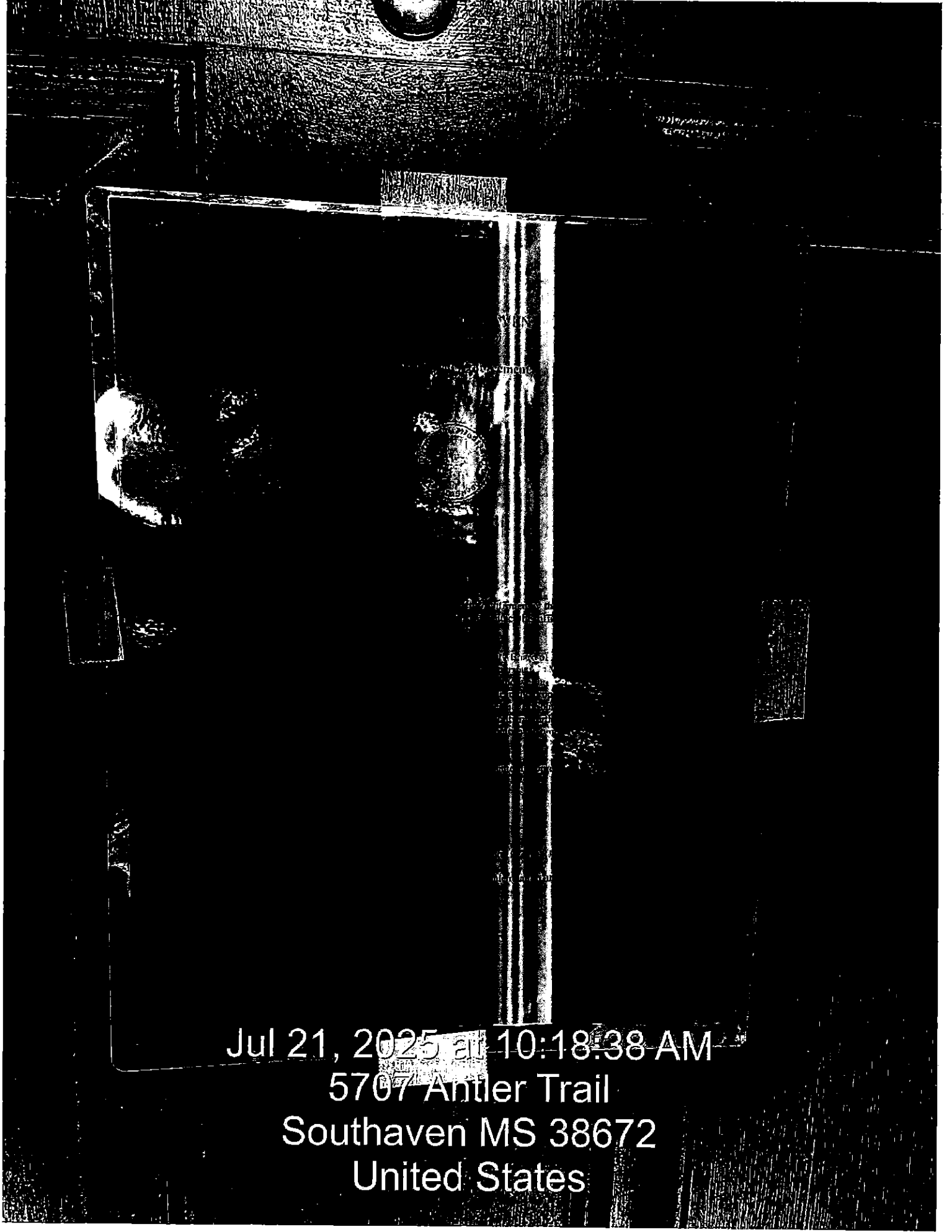
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

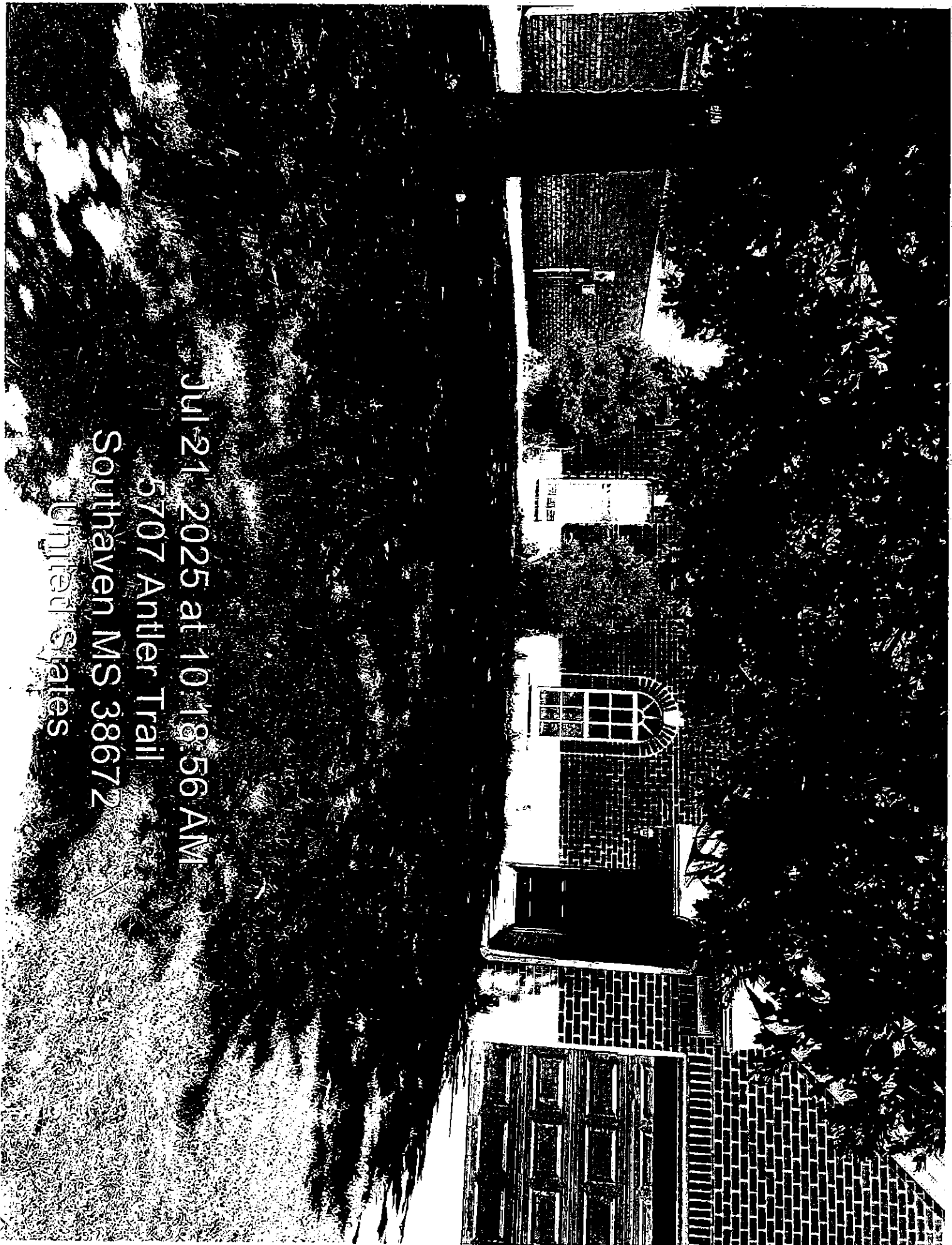
Code Enforcement Office
Municipal Code Office
City of Southaven

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

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



Jul 21, 2025 at 10:18:38 AM
5707 Antler Trail
Southaven MS 38672
United States



Jul 21, 2025 at 10:18:56 AM

5707 Antler Trail

Southaven MS 38672

United States



JUL 21, 2025 at 10:19:01 AM

5707 Antler Trail

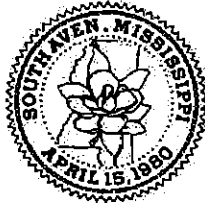
Southaven MS 38872

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

July 21, 2025

HOME SFR BORROWER II LLC C/O HAVENBROOK HOMES
5465 PEAR DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 5465 PEAR 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 **8/5/2025** 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.

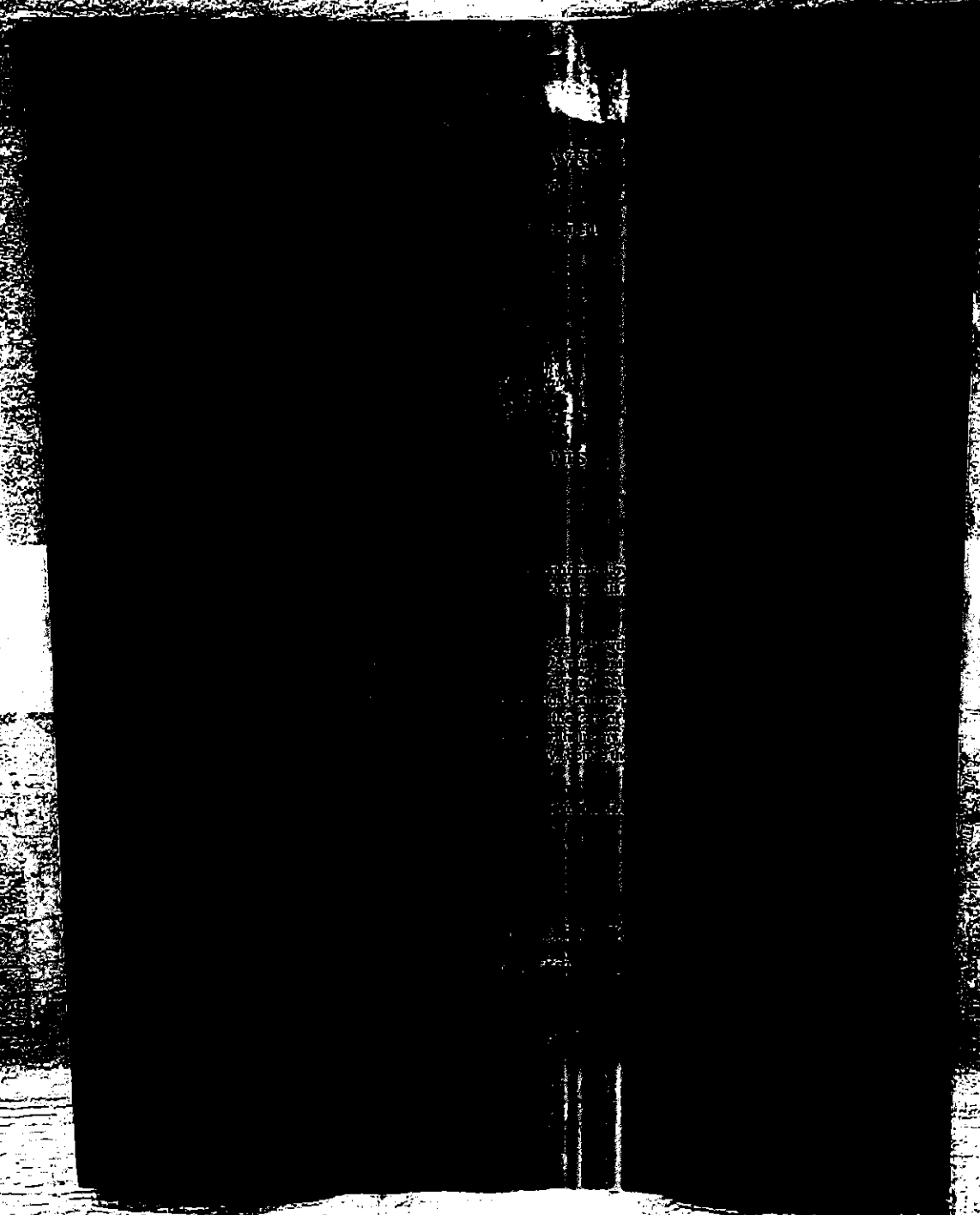
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

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.

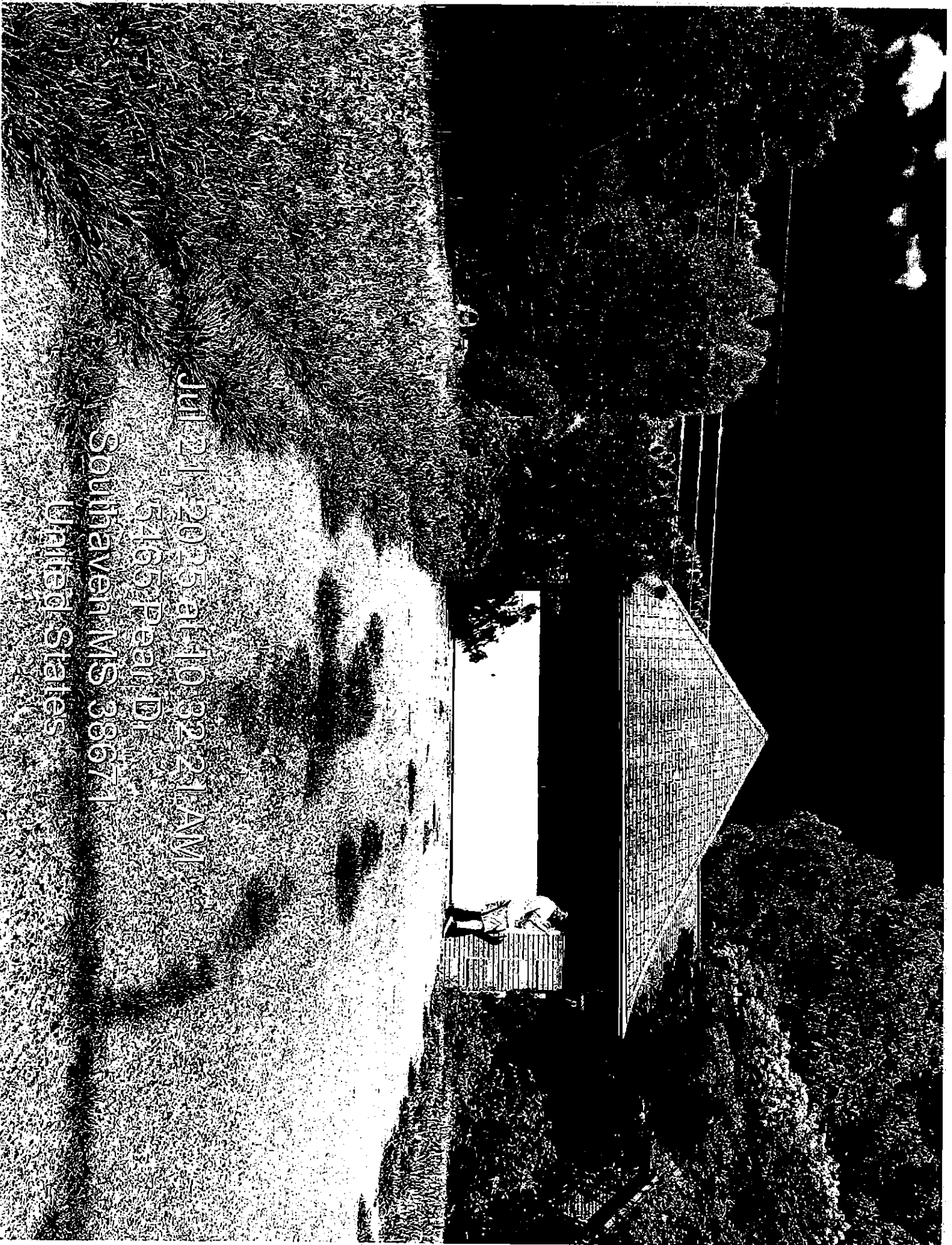


Jul 21, 2025 at 10:29:38 AM

5465 Pear Dr

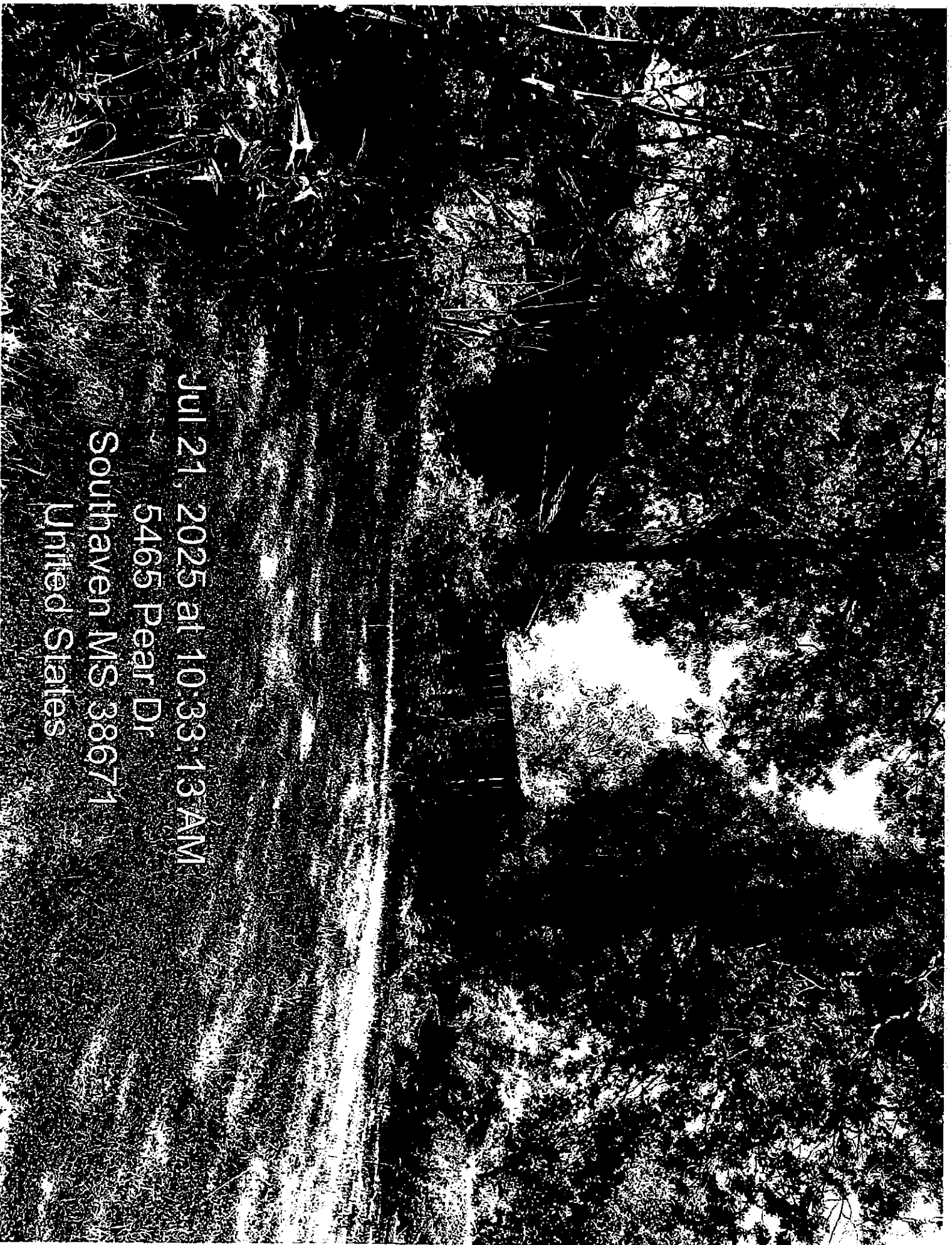
Southaven MS 38674

United States



JUL 21 2015 3:40 32:21AM
5465 Pearl Dr
Southaven MS 38671
United States





JUL 21, 2025 at 10:33:13 AM

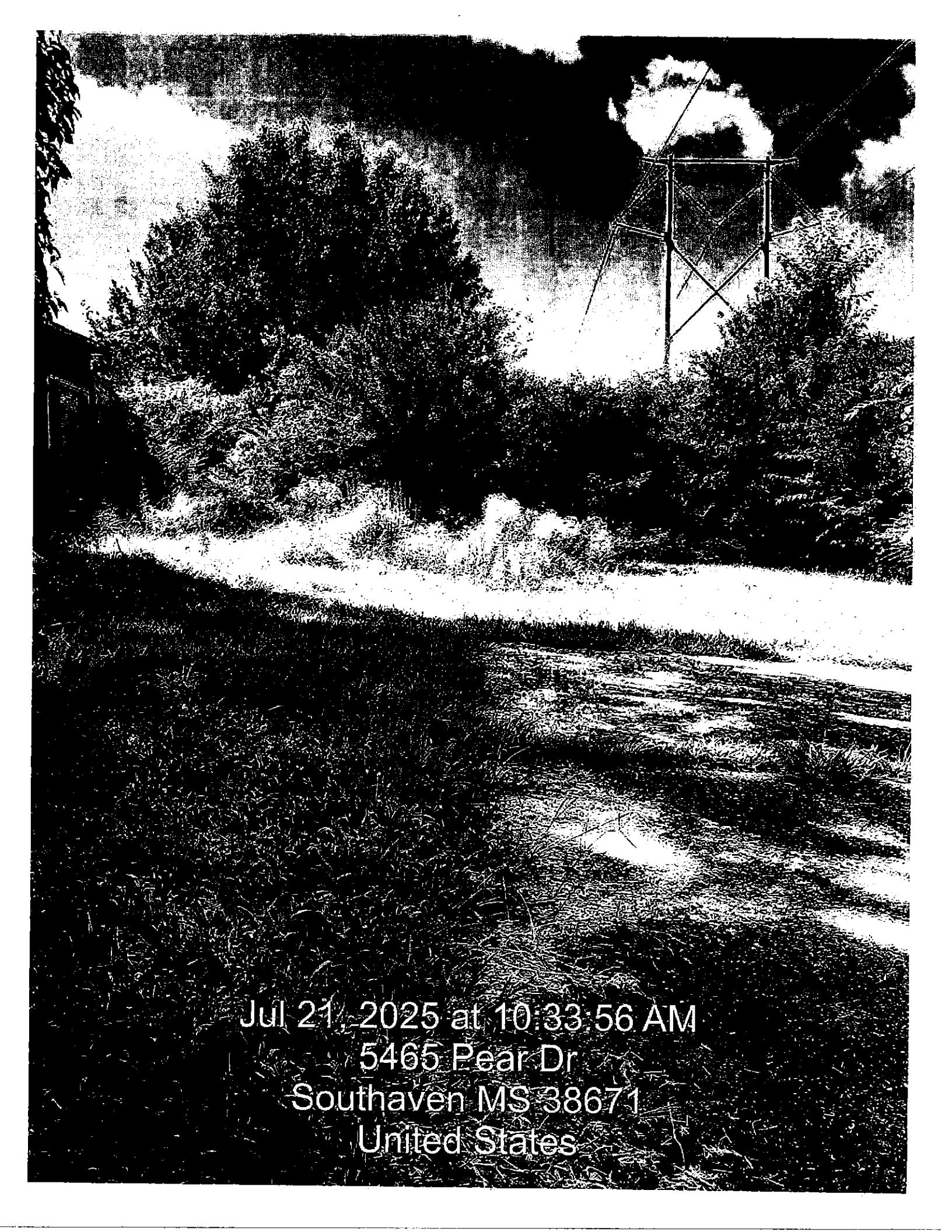
5465 Pear Dr

Southaven MS 38671

United States



JUL 21, 2025 at 10:33:40 AM
300-328 Plum Point Ave
Southaven, MS 38671
United States



Jul 21, 2025 at 10:33:56 AM
5465 Pear Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

July 21, 2025

Crews investment Holdings LLC
Parcel # 208111100 0000200
southaven, ms 38671

RE: Municipal Code Violations at Parcel # 208111100 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 **8/5/2025** 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.

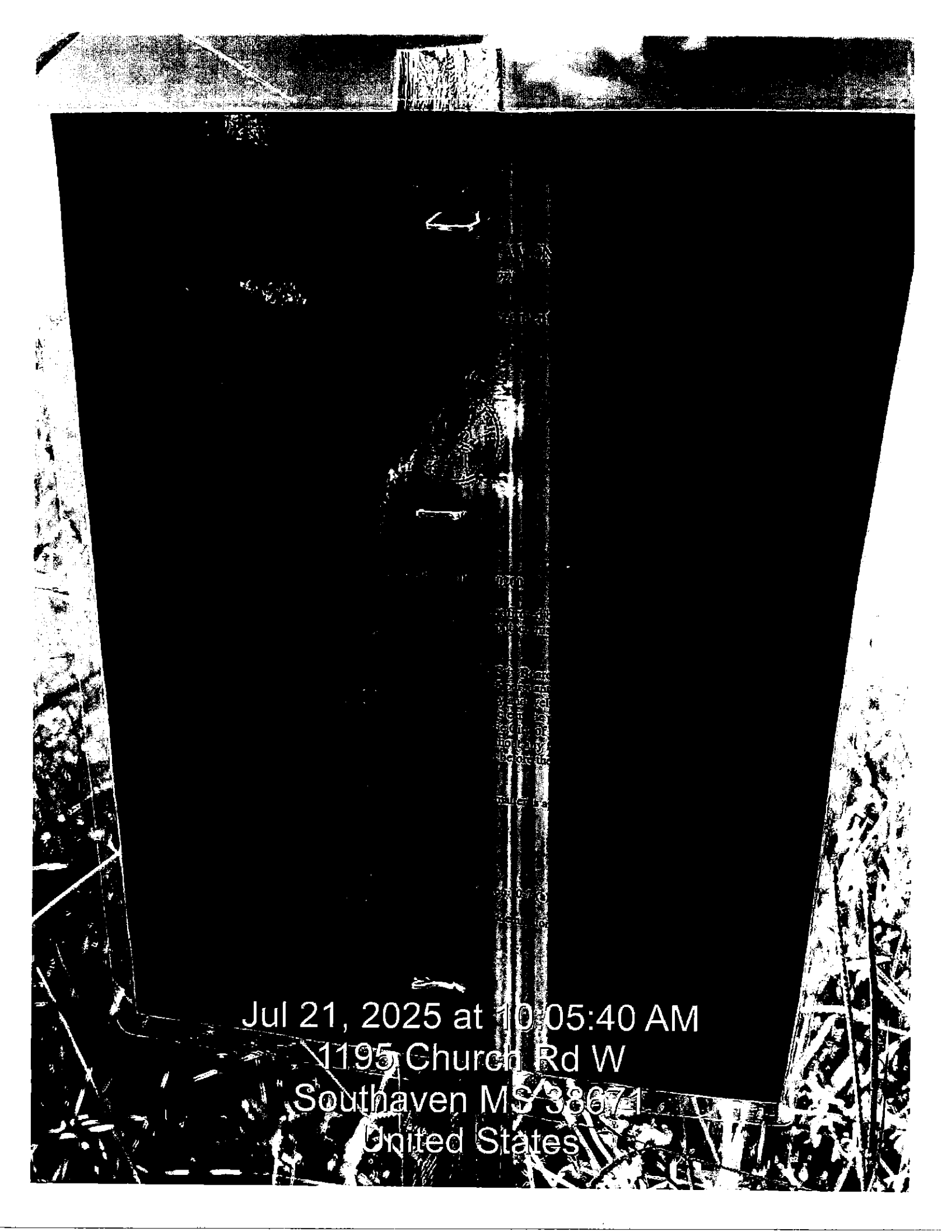
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

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.

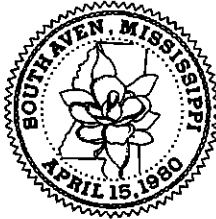


Jul 21, 2025 at 10:05:40 AM
1195 Church Rd W
Southaven MS 38671
United States

11AZ

Jul 21 2025 at 10:05:51 AM
1195 Church Rd W
Southaven MS 38671
United States

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



Date of Hearing:	July 29, 2025
Public Hearing Body:	Planning Commission
Applicant:	Darren J. Devisser 8329 Hwy. 51 Southaven, MS 38671 662-400-1466
Total Acreage:	0.86
Existing Zone:	C-4
Location of Subdivision	West of Hwy. 51-North of Brookhaven Dr.

Staff Comments:

The applicant is requesting subdivision approval for the proposed Drive Max Commercial Subdivision, located on the west side of Highway 51 North, just north of Brookhaven. The purpose of the subdivision is to consolidate two adjacent parcels and combined the tract into one (1) 0.86 acre commercial lot.

The subject property currently consists of two separate parcels situated side-by-side:

Parcel 108623000 0007600 (rear): Includes a 2,400 sq. ft. building and is 0.29 acres

Parcel 108623000 0007500 (fronting Hwy. 51): Contains a 2,176 sq. ft. building used as a car lot office and is 0.57 acres.

As part of this development, the applicant plans to demolish the existing 2,400 sq. ft. building on the rear parcel and construct a new garage, which is intended to support future automotive-related commercial use for his car lot. The land is commercially used and zoned C-4.

Staff Recommendations:

This application is a simple request of consolidate two adjacent parcels and combined the tract into one (1)

0.86 acre commercial lot.

That being said, staff has no comments and recommends approval.

**Planning Commission
Recommendation:**

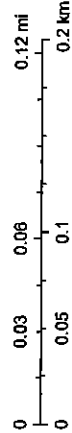
**Motion made by:
Seconded by:**

ArcGIS Web Map



7/11/2025, 9:23:22 AM

1:3,081



SW

SW

OWNER'S CERTIFICATE

I, DARREN J. DEVESSER, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAY FOR THE ROADS AND THE UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. 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__.

DARREN J. DEVESSER

PRINT NAME

SIGNATURE

MORTGAGEE'S CERTIFICATE

PLANTERS BANK, MORTGAGEE OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAY FOR THE ROADS AND THE UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE THIS THE ____ DAY OF ____ 20__.

TITLE

PLANTERS BANK

NAME OF BANK

SIGNATURE

PRINTED NAME

NOTARY'S CERTIFICATE

STATE OF ____ COUNTY OF ____

DARREN J. DEVESSER, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE ON THIS THE ____ DAY OF ____ 20__, WITHIN MY JURISDICTION, THE WITHIN NAMED DARREN J. DEVESSER, DECLARED THE ABOVE AND FOREGOING CERTIFICATE, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN MENTIONED.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

SEAL

NOTARY'S CERTIFICATE

STATE OF ____ COUNTY OF ____

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE ON THIS THE ____ DAY OF ____ 20__, WITHIN MY JURISDICTION, THE WITHIN NAMED ____ WHO ACKNOWLEDGE THAT HE/SHE IS ____ OF PLANTERS BANK, AND THAT FOR AND ON BEHALF OF THE SAID BANK, AND AS ITS ACT AND DEED, HE/SHE DECLARED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK TO DO SO.

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

SEAL

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE ____ DAY OF ____ 20__

SECRETARY

CHAIRPERSON

CERTIFICATE OF SURVEYOR

IT IS HEREBY CERTIFIED THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME.

BEN K. SMITH MS R.L.S. #1909

DATE

CITY OF SOUTHAVEN MAYOR AND BOARD OF ALDERMEN

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF SOUTHAVEN, MISSISSIPPI, THIS THE ____ DAY OF ____ 20__

MAYOR

CITY CLERK

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 INDEX AND DULY RECORDED IN PLAT BOOK ____ PAGE ____.

SIGNATURE, CLERK OF COURT

FINAL PLAT
DRIVE MAX
COMMERCIAL SUBDIVISION

SECTION 30, T-1-S, R-2-W

CITY OF SOUTHAVEN

DESO TO COUNTY, MISSISSIPPI

JUNE 17, 2025

TOTAL AREA: 3.41 ACRES

TOTAL LOTS: 1

OWNER: DARREN J. DEVESSER

SMITH & WALKER

ENGINEERS & SURVEYORS

8100 AIRWAY BOULEVARD, SUITE B P.M. 39235-0000
SOUTHAVEN, MISSISSIPPI 39271 FAX (601) 986-4100

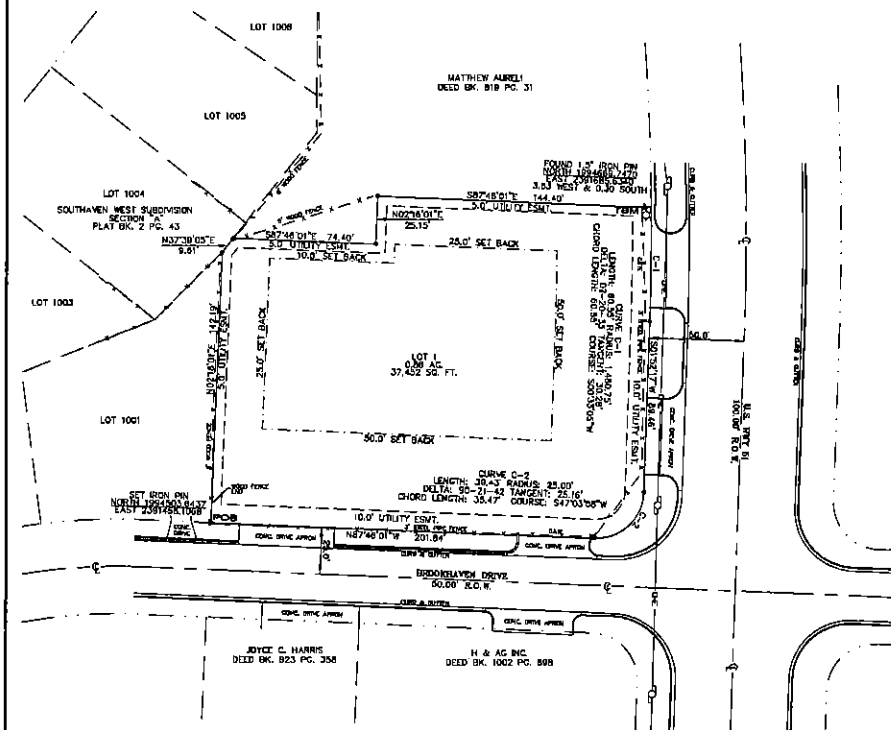
PAGE 1 OF 2

SW

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LEGEND OF STANDARD SYMBOLS

- BOUNDARY POINT FOUND
- BOUNDARY POINT SET
- △ HORIZONTAL CONTROL POINT
- TEMPORARY BENCHMARK
- ★ LIGHT POLE
- ⊙ POWER POLE
- BOUNDARY LINE
- ALIQUOT BOUNDARY (NOT SURVEYED)
- RIGHT OF WAY
- EASEMENTS
- CENTER LINE
- FENCE LINE
- SET BACKS

I.B.M.

THE FOREMOST BENCHMARK IS IRON PIN LOCATED AT THE NORTHEAST PROPERTY CORNER OF THE SUBJECT PROPERTY. ALSO BENCH 4.5' +/- FROM A LIGHT POLE AND 5.5' +/- WEST FROM TOP OF CURB OF THE NORTH ENTRANCE FROM U.S. HWY 51. ELEVATION: 332.27

SPECIAL FLOOD HAZARD STATEMENT

BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS LOCATED WITHIN THE LIMITS OF ZONE "X" DISCRETE FLOOD HAZARD AREA PER FEMA "X" FIRM MAP NUMBER 28033C0057 C, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF JUNE 04, 2007.



GRAPHIC SCALE

1 inch = 30 ft.



NOTES:

1. MINIMUM SET BACKS ARE LISTED OR AS SHOWN:
A. FRONT: 30.0'
B. REAR: 10.0'
C. SIDE: 25.0'
2. UTILITY EASEMENTS ARE LISTED OR AS SHOWN:
A. FRONT: 10.0'
B. REAR: 5.0'
C. SIDE: 5.0'
3. WASTE WATER DISPOSAL PROVIDED BY THE CITY OF SOUTHAVEN.
4. WATER WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
5. ALL NEW CORNERS SET BY THIS FIRM WILL BE 1/2" (#4) REBAR WITH PLASTIC CAPS READING E-20000. RLS 1000 CHISEL MARKS ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE AND ARE FOR REFERENCE ONLY.
6. THIS IS A CLASS "B" SURVEY.

MERIDIAN BASED ON GRID NORTH
MISSISSIPPI S.P.C.S. (2022 MS W)
ESTABLISH BY A CURVE SOUTHWEST SET JUNE 17, 2025
LATN 34.56548486
LONG W 90.00584933
CONVERGENCE (DEGREES) 0.18179722
POINT SCALE 0.99996233
COMBINED FACTOR 0.99994089

FINAL PLAT
DRIVE MAX
COMMERCIAL SUBDIVISION

SECTION 30, T-1-S, R-2-W

CITY OF SOUTHAVEN

DESO TO COUNTY, MISSISSIPPI

JUNE 17, 2025

TOTAL AREA: 3.41 ACRES

TOTAL LOTS: 1

OWNER: DARREN J. DEVESSER

SMITH & WALKER

ENGINEERS & SURVEYORS

8100 AIRWAY BOULEVARD, SUITE B P.M. 39235-0000
SOUTHAVEN, MISSISSIPPI 39271 FAX (601) 986-4100

PAGE 2 OF 2

SW

SW

**RESOLUTION OF CITY OF SOUTHAVEN GOVERNING AUTHORITIES
OPTING OUT OF THE SAFE SOLICITATION ACT**

WHEREAS, during the 2025 Legislative Session, the Mississippi Legislature approved and Governor signed the Safe Solicitation Act (“Act”) (H.B. 1197); and

WHEREAS, the Act sets forth the authority and requirements for the City of Southaven (“City”) Governing Authorities to establish a Solicitation Permit authorizing a person to solicit in accordance with the Act; and

WHEREAS, the Act became effective on July 1, 2025; and

WHEREAS, the Act provides that the City may opt out of the Act through a vote by the City Governing Authorities within six (6) months of July 1, 2025; and

WHEREAS, pursuant to Mississippi Code 21-37-3, the City Governing Authorities have the power to exercise full jurisdiction in the matter of streets and sidewalks; and

WHEREAS, Miss. Code Ann. Sections 97-35-23 and 97-35-25 prohibit the obstruction of public rights-of-way, etc.; and

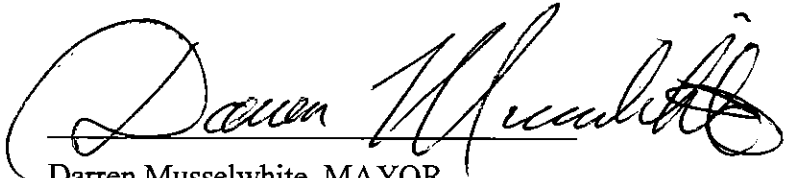
**NOW THEREFORE BE IT RESOLVED BY THE CITY GOVERNING
AUTHORITIES THAT:**

1. The City hereby opts out of the Act pursuant to Section 6 of H.B. 1197, 2025 Regular Session.
2. The City will adhere to general state law establishing adequate procedures and requirements for controlling access to rights-of-way.
3. The City Clerk and/or any other City Personnel is authorized to take any and all action to effectuate the intent of this Resolution.

Motion was made by Alderman Flores and seconded by Alderman Jerome, and the question being put to a roll call vote, the result was as follows:

Alderman William Jerome	voted: YES
Alderman Judy Jenkins-Lewis	voted: ABSENT
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 5th day of Augst, 2025.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk





The City of Southaven Docket Recap

August 5, 2025

General Fund	1,927,493.08
Balance Sheet	55.00
Mayor Admin	5,681.71
Board of Aldermen	7,985.00
Arts And Cultural Affairs	-
Court	20,839.29
Finance & Administration	7,115.71
Information Technology	51,656.66
City Clerk	10,404.13
Facilities	142,530.33
Planning & Engineering	62,057.56
Emergency Services	29,417.21
Police	348,357.78
Fire	180,488.00
Fire Prevention	363.00
EMS	29,129.87
Public Works	185,752.71
Parks	317,884.65
Park Tournaments	97,247.69
Animal Control	100,278.20
City Fuel	-
Expense Accounts	296,400.44
Administrative Expenses	-
Litigation	26,687.14
Liability Insurance	2,000.00
Professional Dues	-
Bond Funded CAP Proj	53,247.65
Tourist & Convention	99,729.26
Debt Service	23,483.00
Utility Fund	1,256,692.48
Sanitation Fund	74,345.46
Payroll Fund	281,313.96
Amphitheater	1,080,613.05
DOCKET TOTAL	4,796,917.94

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION	
0010			GENERAL FUND							
0010	500700			RECREATIONAL FEES						
041833	CAVER SHARONIA	7-14-25	0	2025 10	INV A	55.00	C-080525		VOLLEYBALL REFUND-O	
ACCOUNT TOTAL						55.00				
ORG 0010 TOTAL						55.00				
111			MAYOR ADMIN DEPARTMENT							
111	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	1WCJTNMFCYNN	0	2025 10	INV A	33.43	C-080525		FEBREEZE PLUG IN AI	
ACCOUNT TOTAL						33.43				
111	614000			FUEL & OIL						
000189	HOMER SKELTON FORD	6196297	0	2025 10	INV A	99.47	C-080525		VEHICLE MAINTENANCE	
ACCOUNT TOTAL						99.47				
ORG 111 TOTAL						132.90				
125			COURT DEPARTMENT							
125	621500			COURT BOND REFUND						
032272	PAIGE JOSHUA	7-9-25	0	2025 10	INV A	350.00	C-080525		CASH BOND REFUND	
041820	JOHNSON II MICHAEL	7-9-25	0	2025 10	INV A	97.00	C-080525		CASH BOND REFUND	
041821	TUGLE ANTONIO	7-9-25	0	2025 10	INV A	200.00	C-080525		CASH BOND REFUND	
041822	JOHNSON TRAVIS	7-9-25	0	2025 10	INV A	150.00	C-080525		CASH BOND REFUND	
041823	SANCHEZ VICTOR	7-9-25	0	2025 10	INV A	100.00	C-080525		CASH BOND REFUND	
041824	JOHNSON TARYN	7-10-25	0	2025 10	INV A	97.50	C-080525		CASH BOND REFUND	
041828	HOWARD THOMAS	7-16-25	0	2025 10	INV A	47.00	C-080525		CASH BOND REFUND	
041829	DUNCAN JOSHUA	7-16-25	0	2025 10	INV A	400.00	C-080525		CASH BOND REFUND	
041830	GRAY FRANCESCA	7-16-25	0	2025 10	INV A	500.00	C-080525		CASH BOND REFUND	
041831	DODSON DELOIS	7-16-25	0	2025 10	INV A	212.00	C-080525		CASH BOND REFUND	
041832	JONES LATONYA SHANA	7-15-25	0	2025 10	INV A	32.00	C-080525		CASH BONE REFUND	
041860	DAVIS LEKETHA	7-23-25	0	2025 10	INV A	97.50	C-080525		CASH BOND REFUND	
041861	HERRON NAKIEYA	7-23-25	0	2025 10	INV A	300.00	C-080525		CASH BOND REFUND	
ACCOUNT TOTAL						2,583.00				
125	621501	COURT ASSESSMENT FEES								

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION	
024253	AMERICAN MUNICIPAL S	101392	0	2025 10	INV A	30.00	C-080525		COLLECTION FEES JUN	
ACCOUNT TOTAL						30.00				
125	621505			COURT SUPPLIES						
000952	TYLER TECHNOLOGIES	25-479527	0	2025 10	INV A	525.00	C-080525		PCI FEES FOR CREDIT	
006885	STEGALL NOTARY SERVI	71725	0	2025 10	INV A	178.00	C-080525		K KING NOTARY	
007600	ODP BUSINESS	427232876001	0	2025 10	INV A	266.06	C-080525		CHAIR/LABELS	
007600	ODP BUSINESS	427519660001	0	2025 10	INV A	156.80	C-080525		CHAIR/DUSTER	
007600	ODP BUSINESS	429981283001	0	2025 10	INV A	160.59	C-080525		TONER/OFFICE SUPPLI	
007600	ODP BUSINESS	430025618001	0	2025 10	INV A	98.76	C-080525		TONER	
						682.21				
007823	AMERICAN PAPER & TWI	5313233	0	2025 10	INV A	189.08	C-080525		CLEANING SUPPLIES	
007823	AMERICAN PAPER & TWI	5314420	0	2025 10	INV A	625.00	C-080525		COPY PAPER	
						814.08				
014117	MADISON SIGNS LLC	18313	0	2025 10	INV A	155.00	C-080525		COURT BUSINESS CARD	
029120	YOUNG LEASING CO	INV7594228	0	2025 10	INV A	63.56	C-080525		COURT PRINTER	
029120	YOUNG LEASING CO	INV7596789	0	2025 10	INV A	124.50	C-080525		G REYNOLDS/W SEALE	
029120	YOUNG LEASING CO	INV7608000	0	2025 10	INV A	83.62	C-080525		COURTROOM COPIERS	
029120	YOUNG LEASING CO	INV7614613	0	2025 10	INV A	199.39	C-080525		COURT OFFICE COPIER	
						471.07				
ACCOUNT TOTAL						2,825.36				
125	622100			PROFESSIONAL SERVICES						
000178	IIMC	23947-TM	0	2025 10	INV A	160.00	C-080525		DUES- T MASTIN MMC	
032060	ROMAN RUTH	7-7-25	0	2025 10	INV A	50.00	C-080525		CASE# 103380A TRANS	
036277	ROBERT W. JOHNSON	7-9-25	0	2025 10	INV A	200.00	C-080525		SPECIAL PROSECUTOR	
ACCOUNT TOTAL						410.00				
ORG 125 TOTAL						5,848.36				
145	DEPARTMENT OF FINANCE & ADMIN									
145	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	429844746001	0	2025 10	INV A	182.08	C-080525		INK CARTRIDGE	
007600	ODP BUSINESS	429876192001	0	2025 10	INV A	5.94	C-080525		INVENTORY & SUPPLIE	
						188.02				
ACCOUNT TOTAL						188.02				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11											
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
				ORG 145	TOTAL			188.02			
150				INFORMATION TECHNOLOGY							
150	610500			COMPUTERS							
	000669	CAMPER CITY USA INC	475586	0	2025	10	INV	A	125.00	C-080525	BACK WINDOW TINT
	000739	CDW LLC	AE8ZZ5P	0	2025	10	INV	A	1,216.14	C-080525	LAPTOP FOR UTILITIE
	000915	HOME DEPOT CREDIT SE	25901	0	2025	10	INV	A	9.98	C-080525	REPAIR KIT
	013650	BATTERIES PLUS	P83902467	0	2025	10	INV	A	22.95	C-080525	BATTERY 12V
	019694	MID-SOUTH TELECOM	86274	0	2025	10	INV	A	201.00	C-080525	FIX CAMERA @ PDHQ
	019694	MID-SOUTH TELECOM	86275	0	2025	10	INV	A	190.00	C-080525	VOICEMAIL ISSUES
	019694	MID-SOUTH TELECOM	86349	0	2025	10	INV	A	95.00	C-080525	HELO W/VM @ BLDG DE
	019694	MID-SOUTH TELECOM	86350	0	2025	10	INV	A	190.00	C-080525	REPLACE CARD READER
	019694	MID-SOUTH TELECOM	86492	0	2025	10	INV	A	305.00	C-080525	WIRELESS HEADSET- C
									981.00		
	020449	FINAL TOUCH SECURITY	97889	0	2025	10	INV	A	225.00	C-080525	LOCK BOX FOR TENNIS
	023852	SECURITY EQUIPMENT S	INV-9001090802	0	2025	10	INV	A	941.00	C-080525	DOOR CONTROLLERS FO
	026785	BEST BUY	9703949	0	2025	10	INV	A	35.99	C-080525	HDMI CONVERTER-FD T
	029120	YOUNG LEASING CO	INV7601348	0	2025	10	INV	A	34.52	C-080525	IT COPIES
	030629	AMAZON CAPITAL	116LJCVH61YQ	0	2025	10	INV	A	432.65	C-080525	INDUSTRIAL PC FANLE
	030629	AMAZON CAPITAL	13HT3MFGXRTG	0	2025	10	INV	A	21.82	C-080525	PRECISION DRIVER BI
	030629	AMAZON CAPITAL	19KKHJ11F7PQ	0	2025	10	INV	A	2,539.98	C-080525	PARKS TIME CLOCK SU
	030629	AMAZON CAPITAL	1FVPCCLNQX1H	0	2025	10	INV	A	36.88	C-080525	OFFICE SUPPLIES IT
	030629	AMAZON CAPITAL	1NJMQXHJPH4C	0	2025	10	INV	A	764.56	C-080525	PARKS-TIME CLOCK KI
	030629	AMAZON CAPITAL	1YGN33QPVGXJ	0	2025	10	INV	A	58.97	C-080525	OFFICE SUPPLIES
									3,854.86		
ACCOUNT TOTAL									7,446.44		
150	610550			NETWORK CONNECTIVITY							
	000952	TYLER TECHNOLOGIES	45-521101	0	2025	10	INV	A	14,555.35	C-080525	QUARTERLY PAYMENT
ACCOUNT TOTAL									14,555.35		
150	611300			MOTOR VEH REPAIRS/MAINT							
	029563	LANDERS FORD SOUTH	171995	0	2025	10	INV	A	90.55	C-080525	OIL CHANGE & EXPRES
ACCOUNT TOTAL									90.55		
150	622100			TECHNICAL BACKUP SERVICES							
	019694	MID-SOUTH TELECOM	86273	0	2025	10	INV	A	637.50	C-080525	CABLE RUN TEMP FOR
	019694	MID-SOUTH TELECOM	86348	0	2025	10	INV	A	340.75	C-080525	CONNECT DATA CABLE

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
019694	MID-SOUTH TELECOM	86357	0	2025 10	INV	A	308.20	C-080525	ETHERNET RUN @ PDHQ
							1,286.45		
				ACCOUNT TOTAL			1,286.45		
			ORG 150	TOTAL			23,378.79		
155				CITY CLERK					
155	610400			OFFICE SUPPLIES					
014117	MADISON SIGNS LLC	18311	0	2025 10	INV	A	89.00	C-080525	JENKINS & BLDG UPDA
030629	AMAZON CAPITAL	1FMVLD667963	0	2025 10	INV	A	34.02	C-080525	SUPPLIES & JANITORA
				ACCOUNT TOTAL			123.02		
155	610401			OFFICE SUPPLY-INVENTORY					
000424	A 2 Z ADVERTISING	75632	0	2025 10	INV	A	147.84	C-080525	NAME PLATE FOR ALDE
007600	ODP BUSINESS	428526587001	0	2025 10	INV	A	131.81	C-080525	SUPPLIES
007600	ODP BUSINESS	429876192001	0	2025 10	INV	A	12.03	C-080525	INVENTORY & SUPPLIE
							143.84		
				ACCOUNT TOTAL			291.68		
155	622108			SOFTWARE FEES					
016013	CIVICPLUS	342944	0	2025 10	INV	A	533.66	C-080525	MUNICODE ADMIN SUPP
				ACCOUNT TOTAL			533.66		
155	626100			ADVERTISING					
001185	DESOTO TIMES-TRIBUNE	300159707	0	2025 10	INV	A	37.50	C-080525	PLANNING ZANE ALSAL
				ACCOUNT TOTAL			37.50		
155	626500			PRINTING					
029120	YOUNG LEASING CO	INV7599846	0	2025 10	INV	A	131.48	C-080525	CHECK PRINTER
029120	YOUNG LEASING CO	INV7616025	0	2025 10	INV	A	570.62	C-080525	CLERK COPY MACHINE
029120	YOUNG LEASING CO	INV7617134	0	2025 10	INV	A	71.81	C-080525	BUSINESS LIC PRINTE
							773.91		
				ACCOUNT TOTAL			773.91		
			ORG 155	TOTAL			1,759.77		
160				FACILITIES					
160	610100			CLEANING AND JANITORIAL					
007823	AMERICAN PAPER & TWI	5313238	0	2025 10	INV	A	248.84	C-080525	CLEANING SUPPLIES
030629	AMAZON CAPITAL	1FMVLD667963	0	2025 10	INV	A	72.03	C-080525	SUPPLIES & JANITORA

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11			ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
032120 FACILITIES PREFORMAN FPG-SH-0625						0	2025 10	INV	A	7,119.63	C-080525	CLEANING SERV
			ACCOUNT TOTAL							7,440.50		
160	610150											DUMPSTER
008127	WASTE CONNECTIONS OF	7711609w010			0	2025 10	INV	A	1,976.86	C-080525		DUMPSTERS CITY HALL
008127	WASTE CONNECTIONS OF	7711650w010			0	2025 10	INV	A	677.72	C-080525		DUMPSTER CITY HALL
008127	WASTE CONNECTIONS OF	7712503w010			0	2025 10	INV	A	432.10	C-080525		DUMPSTER SHOOTING R
008127	WASTE CONNECTIONS OF	7713412w010			0	2025 10	INV	A	721.38	C-080525		DUMPSTER - WEST PRE
008127	WASTE CONNECTIONS OF	7715225w010			0	2025 10	INV	A	334.80	C-080525		DUMPSTER UTILITY BL
008127	WASTE CONNECTIONS OF	7715226w010			0	2025 10	INV	A	167.40	C-080525		DUMPSTER IT BLDG
008127	WASTE CONNECTIONS OF	7716291w010			0	2025 10	INV	A	54.00	C-080525		DUMPSTER EAST PRECI
										4,364.26		
			ACCOUNT TOTAL							4,364.26		
160	610200											DOCUMENT STORAGE AND SHREDDING
039760	DESOTO SHRED LLC	432			0	2025 10	INV	A	307.32	C-080525		DOCUMENT SHREDDING
			ACCOUNT TOTAL							307.32		
160	611000											MATERIALS
000457	GRAINGER	9564425727			0	2025 10	INV	A	622.94	C-080525		MATERIALS
000687	SOUTHERN PIPE & SUPP	10084754			0	2025 10	INV	A	7.87	C-080525		MATERIALS
000687	SOUTHERN PIPE & SUPP	10095092			0	2025 10	INV	A	67.36	C-080525		MATERIALS
000687	SOUTHERN PIPE & SUPP	10101034			0	2025 10	INV	A	15.96	C-080525		MATERIALS
										91.19		
000734	MAGNOLIA ELECTRIC	416125			0	2025 10	INV	A	146.78	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	272566			0	2025 10	INV	A	8.99	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	272605			0	2025 10	INV	A	22.17	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	272669			0	2025 10	INV	A	12.99	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	272790			0	2025 10	INV	A	31.63	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	273105			0	2025 10	INV	A	48.94	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	273182			0	2025 10	INV	A	15.83	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	273209			0	2025 10	INV	A	14.18	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	273269			0	2025 10	INV	A	53.22	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	273575			0	2025 10	INV	A	171.28	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	273732			0	2025 10	INV	A	69.40	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	273746			0	2025 10	INV	A	153.96	C-080525		TOOLS & MATERIALS
001102	SOUTHAVEN SUPPLY	273815			0	2025 10	INV	A	11.98	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	273856			0	2025 10	INV	A	11.98	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	273904			0	2025 10	INV	A	8.49	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	274128			0	2025 10	INV	A	22.27	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	274403			0	2025 10	INV	A	34.93	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	274449			0	2025 10	INV	A	35.06	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	274492			0	2025 10	INV	A	30.97	C-080525		MATERIALS

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
001102	SOUTHAVEN SUPPLY	274550	0	2025 10	INV	A	47.94	C-080525		MATERIALS- ELECTRIC
001102	SOUTHAVEN SUPPLY	274622	0	2025 10	INV	A	24.99	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	274654	0	2025 10	INV	A	19.96	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	274663	0	2025 10	INV	A	33.26	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	274819	0	2025 10	INV	A	28.07	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	274953	0	2025 10	INV	A	11.16	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	274978	0	2025 10	INV	A	12.84	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	275431	0	2025 10	INV	A	179.90	C-080525		MATERIALS
							1,116.39			
001104	SHERWIN WILLIAMS SOU	3515-5	0	2025 10	INV	A	24.67	C-080525		MATERIALS
001104	SHERWIN WILLIAMS SOU	3636-9	0	2025 10	INV	A	248.03	C-080525		materials
001104	SHERWIN WILLIAMS SOU	3786-2	0	2025 10	INV	A	59.32	C-080525		MATERIALS
001104	SHERWIN WILLIAMS SOU	7347-0	0	2025 10	INV	A	30.95	C-080525		MATERIALS
001104	SHERWIN WILLIAMS SOU	7348-8	0	2025 10	INV	A	22.52	C-080525		MATERIALS
							385.49			
007304	O'REILLYS AUTO PARTS	1257-349558	0	2025 10	INV	A	18.65	C-080525		MATERIALS
011401	LIGHT BULB DEPOT, LL	51597500	0	2025 10	INV	A	153.75	C-080525		MATERIALS
013367	WOODSON & BOZEMAN	3353246	0	2025 10	INV	A	397.15	C-080525		HVAC MATERIALS
016747	M & A SUPPLY	2435266	0	2025 10	INV	A	238.86	C-080525		MATERIALS
016747	M & A SUPPLY	2435336	0	2025 10	CRM	A	-238.86	C-080525		CREDIT FOR MATERIAL
016747	M & A SUPPLY	2448024	0	2025 10	INV	A	110.05	C-080525		MATERIALS
016747	M & A SUPPLY	2448955	0	2025 10	INV	A	21.79	C-080525		MATERIALS & TOOLS
016747	M & A SUPPLY	2449007	0	2025 10	INV	A	1,302.28	C-080525		MATERIALS-HVAC STOC
016747	M & A SUPPLY	2451280	0	2025 10	INV	A	576.39	C-080525		MATERIALS
016747	M & A SUPPLY	2453916	0	2025 10	INV	A	179.04	C-080525		MATERIALS
016747	M & A SUPPLY	2454325	0	2025 10	INV	A	50.44	C-080525		MATERIALS
							2,239.99			
028212	UNITED REFRIGERATION	13636450	0	2025 10	INV	A	139.83	C-080525		MATERIALS-HVAC
028212	UNITED REFRIGERATION	13646841	0	2025 10	INV	A	52.08	C-080525		MATERIALS-HVAC
028212	UNITED REFRIGERATION	13648211	0	2025 10	INV	A	23.06	C-080525		MATERIALS-HVAC
028212	UNITED REFRIGERATION	13658808	0	2025 10	INV	A	112.08	C-080525		MATERIALS-HVAC
028212	UNITED REFRIGERATION	13693857	0	2025 10	INV	A	280.69	C-080525		MATERIALS
028212	UNITED REFRIGERATION	13711873	0	2025 10	INV	A	79.91	C-080525		MATERIALS
028212	UNITED REFRIGERATION	13772234	0	2025 10	INV	A	152.36	C-080525		MATERIALS
028212	UNITED REFRIGERATION	13786203	0	2025 10	INV	A	30.84	C-080525		MATERIALS
028212	UNITED REFRIGERATION	13822056	0	2025 10	INV	A	18.68	C-080525		MATERIALS
028212	UNITED REFRIGERATION	13825859	0	2025 10	INV	A	18.68	C-080525		MATERIALS
028212	UNITED REFRIGERATION	14014523	0	2025 10	INV	A	93.83	C-080525		MATERIALS
028212	UNITED REFRIGERATION	14014626	0	2025 10	INV	A	11.82	C-080525		MATERIALS
028212	UNITED REFRIGERATION	14054281	0	2025 10	INV	A	343.75	C-080525		MATERIALS
028212	UNITED REFRIGERATION	14109154	0	2025 10	INV	A	295.36	C-080525		MATERIALS
028212	UNITED REFRIGERATION	14146755	0	2025 10	INV	A	56.96	C-080525		MATERIALS
028212	UNITED REFRIGERATION	14222623	0	2025 10	INV	A	40.18	C-080525		MATERIALS

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YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
028212	UNITED REFRIGERATION	9536349	0	2025 10	INV	A	118.27	C-080525	MATERIALS
							1,868.38		
030629	AMAZON CAPITAL	14DN4JFC9H47	0	2025 10	INV	A	24.13	C-080525	MATERIALS- GOGGLES
030629	AMAZON CAPITAL	17RWCK6FK1d9	0	2025 10	INV	A	39.59	C-080525	MATERIALS
							63.72		
037576	TRANE U.S. INC.	19622249	0	2025 10	INV	A	568.94	C-080525	MATERIALS/OLD COURT
ACCOUNT TOTAL							7,673.37		
160	620903	FACILITIES RENO/PROJECTS							
005831	URBANARCH ASSOC PC	24052-A3	0	2025 10	INV	A	1,495.97	C-080525	ANIMAL SHELTER RENO
005831	URBANARCH ASSOC PC	25010-A1	25000279	2025 10	INV	A	10,687.50	C-080525	SOUTHAVEN FIRE STAT
							12,183.47		
018221	CIVIL-LINK, LLC	81641	0	2025 10	INV	A	317.50	C-080525	SURVEY SERVICES @ A
036559	WALKER GENERAL CONTR	4054-3	25000411	2025 10	INV	A	68,651.75	C-080525	ANIMAL SHELTER EXPA
ACCOUNT TOTAL							81,152.72		
160	625600	REPAIRS AND MAINTENANCE							
000172	AUTOMATIC RAIN	23413	0	2025 10	INV	A	129.00	C-080525	LAWN SPRINKLER MAIN
000305	MEMPHIS ICE MACHINE	59948636	0	2025 10	INV	A	185.00	C-080525	ICE MAHCINE MAINT @
001099	NORTH MS PEST CONTRO	132-01338692	0	2025 10	INV	A	900.00	C-080525	PEST CONTROL CITY H
012439	PYE BARKER FIRE & SA	IN00644136	0	2025 10	INV	A	1,363.76	C-080525	ALARM REPAIRS @ LIB
036856	BUILDERS CHOICE RENO	1194	0	2025 10	INV	A	4,801.25	C-080525	FLOORING INSTALL FO
ACCOUNT TOTAL							7,379.01		
160	625602	INSPECTIONS							
000233	QUARLES FIRE PROTEC	2025-621	0	2025 10	INV	A	200.00	C-080525	QTRLY INSPECTION UT
000233	QUARLES FIRE PROTEC	2025-637	0	2025 10	INV	A	150.00	C-080525	QTRLY INSPECTION FE
000233	QUARLES FIRE PROTEC	2025-638	0	2025 10	INV	A	200.00	C-080525	QRTLY INSPECTION SH
000233	QUARLES FIRE PROTEC	2025-639	0	2025 10	INV	A	150.00	C-080525	QTRLY INSPECTION SO
000233	QUARLES FIRE PROTEC	2025-641	0	2025 10	INV	A	150.00	C-080525	QRTLY INSPECTION SH
000233	QUARLES FIRE PROTEC	2025-642	0	2025 10	INV	A	150.00	C-080525	QTRLY INSPECTION SH
000233	QUARLES FIRE PROTEC	2025-645	0	2025 10	INV	A	150.00	C-080525	QTRLY INSPECTION WE
000233	QUARLES FIRE PROTEC	2025-669	0	2025 10	INV	A	150.00	C-080525	QTRLY INSPECTION 33
							1,300.00		
001222	CUMMINS MID-SOUTH LL	D2-250719441	0	2025 10	INV	A	344.48	C-080525	INSPECTION WHITWORT

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
036442	FIRST IN EMERGENCY L	1054	0	2025 10	INV	A	2,923.00	C-080525	EMERGENCY LIGHT INS
036442	FIRST IN EMERGENCY L	1055	0	2025 10	INV	A	1,033.00	C-080525	EMERGENCY LIGHTING
							3,956.00		
041596	AI FIRE LLC	38000318	0	2025 10	INV	A	450.00	C-080525	INSPECTION & MONITO
041596	AI FIRE LLC	38001451	0	2025 10	INV	A	450.00	C-080525	INSPECTION & MONITO
							900.00		
ACCOUNT TOTAL							6,500.48		
160	630400			MACHINERY & EQUIPMENT					
001102	SOUTHAVEN SUPPLY	272606	0	2025 10	INV	A	22.99	C-080525	TOOL
001102	SOUTHAVEN SUPPLY	273746	0	2025 10	INV	A	69.99	C-080525	TOOLS & MATERIALS
001102	SOUTHAVEN SUPPLY	273860	0	2025 10	INV	A	71.05	C-080525	TOOLS
							164.03		
007304	O'REILLYS AUTO PARTS	1791-289496	0	2025 10	INV	A	11.99	C-080525	TOOLS
007304	O'REILLYS AUTO PARTS	1791-289507	0	2025 10	INV	A	27.98	C-080525	TOOLS
							39.97		
016747	M & A SUPPLY	2448955	0	2025 10	INV	A	33.02	C-080525	MATERIALS & TOOLS
ACCOUNT TOTAL							237.02		
ORG 160 TOTAL							115,054.68		
180	610400			PLANNING / ENGINEERING DEPT					
180	610400			OFFICE SUPPLIES					
001102	SOUTHAVEN SUPPLY	274322	0	2025 10	INV	A	34.00	C-080525	CONDEMNATION STAKE
007600	ODP BUSINESS	428526587001	0	2025 10	INV	A	20.60	C-080525	SUPPLIES
014117	MADISON SIGNS LLC	18311	0	2025 10	INV	A	89.00	C-080525	JENKINS & BLDG UPDA
030629	AMAZON CAPITAL	1D9DHL49DC3F	0	2025 10	INV	A	2,178.99	C-080525	OFFICE FURNITURE
030629	AMAZON CAPITAL	1HCNP49NDFMV	0	2025 10	INV	A	76.00	C-080525	ZEVO INSECT TRAPS
030629	AMAZON CAPITAL	1KYHM64G3FV6	0	2025 10	INV	A	31.35	C-080525	OFFICE CLEANING SUP
							2,286.34		
ACCOUNT TOTAL							2,429.94		
180	611300			MOTOR VEH REPAIRS/MAINT					
022896	VALVOLINE INC.	242463	0	2025 10	INV	A	92.62	C-080525	OIL CHANGE
ACCOUNT TOTAL							92.62		
180	622115			PLANNING COMMISSION					

CITY OF SOUTHAVEN



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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
025687	HOOPER LES	7-29-25	0	2025 10	INV	A	100.00	C-080525		PLANNING COMMISSION
025693	BREWER WILLIAM JOSEP	7-29-25	0	2025 10	INV	A	100.00	C-080525		PLANNING COMMISSION
025694	CAMP JOHN	7-29-25	0	2025 10	INV	A	100.00	C-080525		PLANNING COMMISSION
027031	LEEKE KEVIN	7-29-25	0	2025 10	INV	A	100.00	C-080525		PLANNING COMMISSION
029239	UPCHURCH DINK	7-29-25	0	2025 10	INV	A	100.00	C-080525		PLANNING COMMISSION
032389	MOORE BEN A	7-29-25	0	2025 10	INV	A	100.00	C-080525		PLANNING COMMISSION
040312	WILKINSON BARRETT E.	7-29-25	0	2025 10	INV	A	100.00	C-080525		PLANNING COMMISSION
041862	WINNINGHAM STEVEN	7-29-25	0	2025 10	INV	A	100.00	C-080525		PLANNING COMMISSION
ACCOUNT TOTAL							800.00			
180	630600			VEHICLES						
029563	LANDERS FORD SOUTH	261621	0	2025 10	INV	A	41,604.00	C-080525		PLANNING FORD EXPLO
ACCOUNT TOTAL							41,604.00			
ORG 180				TOTAL		44,926.56				
POLICE DEPARTMENT										
211	610100			CLEANING	SUPPLIES					
007600	ODP BUSINESS	429570579001	0	2025 10	INV	A	163.94	C-080525		SILO CLEANING
007600	ODP BUSINESS	429624844001	0	2025 10	INV	A	17.81	C-080525		SILO CLEANING
007600	ODP BUSINESS	429727807001	0	2025 10	INV	A	298.57	C-080525		TRAFFIC PAPER TOWEL
007600	ODP BUSINESS	429728693001	0	2025 10	INV	A	52.48	C-080525		TRASH BAGS TRAFFIC
007600	ODP BUSINESS	429728697001	0	2025 10	INV	A	374.22	C-080525		TOILET PAPER TRAFFI
007600	ODP BUSINESS	430388742001	0	2025 10	INV	A	61.48	C-080525		TRASH BAGS TRAFFIC
007600	ODP BUSINESS	430986304001	0	2025 10	INV	A	122.05	C-080525		SILO CLEANING
							1,090.55			
007823	AMERICAN PAPER & TWI	5314422	0	2025 10	INV	A	169.08	C-080525		BLK GARBAGE BAGS
007823	AMERICAN PAPER & TWI	5322340	0	2025 10	INV	A	226.48	C-080525		PAPER TOWELS
							395.56			
030629	AMAZON CAPITAL	149PWN3NJ4NH	0	2025 10	INV	A	171.76	C-080525		SUPPLIES TRAFFIC
030629	AMAZON CAPITAL	1JLR1VJHDMN3	0	2025 10	INV	A	178.15	C-080525		TRASH BAGS, HAND SO
							349.91			
ACCOUNT TOTAL							1,836.02			
211	610400			OFFICE	SUPPLIES					
007600	ODP BUSINESS	427494137001	0	2025 10	INV	A	154.36	C-080525		SILO SUPPLIES
007600	ODP BUSINESS	427603287001	0	2025 10	INV	A	36.72	C-080525		SILO SUPPLIES

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YEAR/PERIOD: 2025/1 TO 2025/11											
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
007600	ODP BUSINESS	429876192001	0	2025 10	INV	A		61.48	C-080525		INVENTORY & SUPPLIE
007600	ODP BUSINESS	430750517001	0	2025 10	INV	A		122.29	C-080525		CARDEN TACKBOARD
007600	ODP BUSINESS	43098582001	0	2025 10	INV	A		52.68	C-080525		BUSINESS CARDS
								427.53			
007823	AMERICAN PAPER & TWI	5311042	0	2025 10	INV	A		500.00	C-080525		8 BOXES HQ PAPER
ACCOUNT TOTAL								927.53			
211	611000			MATERIALS							
030629	AMAZON CAPITAL	1FYFFHJNJX46	0	2025 10	INV	A		123.49	C-080525		5TB HARD DRIVE
036857	TRUCKVAULT INC	288000	25000396	2025 10	INV	A		5,109.00	C-080525		TWO TRUCKVAULTS FOR
ACCOUNT TOTAL								5,232.49			
211	611300			MAINTENANCE VEHICLES							
000883	AMERICAN TIRE REPAIR	175060	0	2025 10	INV	A		125.00	C-080525		FLAT REPAIR
000883	AMERICAN TIRE REPAIR	176925	0	2025 10	INV	A		967.12	C-080525		8 TIRES
								1,092.12			
000997	TRUCK PRO	17-0939649	0	2025 10	INV	A		93.99	C-080525		3025 MIRROR
001102	SOUTHAVEN SUPPLY	273121	0	2025 10	INV	A		6.99	C-080525		SHOP PARTS
001102	SOUTHAVEN SUPPLY	273258	0	2025 10	INV	A		15.99	C-080525		SHOP PARTS
001102	SOUTHAVEN SUPPLY	273613	0	2025 10	INV	A		6.67	C-080525		KEYS
001102	SOUTHAVEN SUPPLY	273751	0	2025 10	INV	A		7.36	C-080525		KEYS
001102	SOUTHAVEN SUPPLY	275290	0	2025 10	INV	A		3.94	C-080525		KEY
								40.95			
001114	UNION AUTO PARTS	3046083	0	2025 10	INV	A		3.15	C-080525		SHOP PARTS
001114	UNION AUTO PARTS	3047360	0	2025 10	INV	A		422.95	C-080525		SHOP PARTS
001114	UNION AUTO PARTS	3050201	0	2025 10	INV	A		252.06	C-080525		SHOP PARTS
001114	UNION AUTO PARTS	3050954	0	2025 10	INV	A		597.39	C-080525		4191 BRAKE KIT
								1,275.55			
001962	IDEAL TIRE SALES	562952	0	2025 10	INV	A		310.00	C-080525		2 TIRES
003874	AUTO ZONE	9375574	0	2025 10	INV	A		201.16	C-080525		TESSARO BATTERY
005407	NORTH MS. TWO-WAY CO	50925	0	2025 10	INV	A		560.45	C-080525		LIGHT REPAIRS
005407	NORTH MS. TWO-WAY CO	50933	0	2025 10	INV	A		3,327.43	C-080525		3164 INSTALL
								3,887.88			
007304	O'REILLYS AUTO PARTS	1257-348411	0	2025 10	INV	A		14.64	C-080525		ALTIMA
007304	O'REILLYS AUTO PARTS	1257-348953	0	2025 10	INV	A		127.66	C-080525		SHOP PARTS
007304	O'REILLYS AUTO PARTS	1257-349013	0	2025 10	INV	A		12.10	C-080525		SHOP PARTS

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ACCOUNT/VENDOR			INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION							
007304	O'REILLYS	AUTO PARTS	1257-349713		0	2025	10	INV	A	130.65	C-080525	3217 BATTERY							
007304	O'REILLYS	AUTO PARTS	1257-349901		0	2025	10	INV	A	6.99	C-080525	WINDOW CLEANER							
007304	O'REILLYS	AUTO PARTS	1257-350683		0	2025	10	INV	A	17.13	C-080525	SHOP PARTS							
007304	O'REILLYS	AUTO PARTS	1257-350703		0	2025	10	INV	A	24.99	C-080525	CARGO STRAPS							
007304	O'REILLYS	AUTO PARTS	1257-351019		0	2025	10	INV	A	148.00	C-080525	SHOP PARTS							
007304	O'REILLYS	AUTO PARTS	1257-351083		0	2025	10	INV	A	119.88	C-080525	ANTI-FREEZE							
007304	O'REILLYS	AUTO PARTS	1791-290313		0	2025	10	INV	A	12.74	C-080525	ADAPTER							
007304	O'REILLYS	AUTO PARTS	6399-249300		0	2025	10	INV	A	112.56	C-080525	GLASS CLEANER							
007304	O'REILLYS	AUTO PARTS	6399-261800		0	2025	10	INV	A	321.29	C-080525	SHOP PARTS							
007304	O'REILLYS	AUTO PARTS	6399-261819		0	2025	10	CRM	A	-321.29	C-080525	CREDIT							
007304	O'REILLYS	AUTO PARTS	6399-261919		0	2025	10	INV	A	317.42	C-080525	SHOP PARTS							
007304	O'REILLYS	AUTO PARTS	6399-261947		0	2025	10	CRM	A	-114.59	C-080525	CREDIT							
007304	O'REILLYS	AUTO PARTS	6399-261962		0	2025	10	INV	A	113.05	C-080525	3156 HOSE							
007304	O'REILLYS	AUTO PARTS	6399-261967		0	2025	10	CRM	A	-113.05	C-080525	CREDIT							
007304	O'REILLYS	AUTO PARTS	6399-262133		0	2025	10	INV	A	113.94	C-080525	SHOP PARTS							
007304	O'REILLYS	AUTO PARTS	6399-262134		0	2025	10	INV	A	34.99	C-080525	SHOP PARTS							
										1,079.10									
012659	AUTO RESCUE		25-18787		0	2025	10	INV	A	200.00	C-080525	2019 CAMRY							
019700	CHOICE TOWING		7753		0	2025	10	INV	A	125.00	C-080525	2015 EXPLORER							
037606	STATION 51 GRAPHICS		477795		0	2025	10	INV	A	925.00	C-080525	3283 GRAPHICS							
040446	CANNON SB, LLC		810424		0	2025	10	INV	A	117.59	C-080525	3173 SWITCH							
ACCOUNT TOTAL										9,348.34									
211	612500	UNIFORMS																	
020832	EMERGENCY EQUIPMENT	517698		0	2025	10	INV	A	17.00	C-080525	BRAMLETT LT NAME PL								
020832	EMERGENCY EQUIPMENT	517796		0	2025	10	INV	A	250.00	C-080525	CHIEF BADGE								
020832	EMERGENCY EQUIPMENT	517809		0	2025	10	INV	A	12.00	C-080525	TAYLOR SGT STRIPES								
020832	EMERGENCY EQUIPMENT	517963		0	2025	10	INV	A	900.00	C-080525	THOMAS C VEST CARRI								
020832	EMERGENCY EQUIPMENT	517964		0	2025	10	INV	A	600.00	C-080525	LANOS VEST CARRIER								
020832	EMERGENCY EQUIPMENT	517974		25000385	2025	10	INV	A	500.00	C-080525	TAYLOR, PORCHA UNIF								
020832	EMERGENCY EQUIPMENT	517976		0	2025	10	INV	A	2,625.50	C-080525	SOBERO NEW HIRE								
020832	EMERGENCY EQUIPMENT	517977		0	2025	10	INV	A	17.00	C-080525	ROBY NAME PLATE								
020832	EMERGENCY EQUIPMENT	517978		0	2025	10	INV	A	17.00	C-080525	GAINES NAME PLATE								
020832	EMERGENCY EQUIPMENT	518080		25000376	2025	10	INV	A	500.00	C-080525	HARRIS, RICO UNIFOR								
020832	EMERGENCY EQUIPMENT	518081		0	2025	10	INV	A	400.00	C-080525	10 OC MACE SPRAY								
020832	EMERGENCY EQUIPMENT	518082		0	2025	10	INV	A	152.00	C-080525	CHIEF KERN								
020832	EMERGENCY EQUIPMENT	518083		0	2025	10	INV	A	500.00	C-080525	JOINER, FBI								
020832	EMERGENCY EQUIPMENT	518099		0	2025	10	INV	A	71.50	C-080525	PREWITT TRAINING								
020832	EMERGENCY EQUIPMENT	518174		0	2025	10	INV	A	21.00	C-080525	D TAYLOR SGT STRIPE								
020832	EMERGENCY EQUIPMENT	518178		0	2025	10	INV	A	60.00	C-080525	HONOR GUARD								
020832	EMERGENCY EQUIPMENT	518306		0	2025	10	INV	A	105.00	C-080525	BRAMLETT K9								
020832	EMERGENCY EQUIPMENT	518315		0	2025	10	INV	A	900.00	C-080525	LONG VEST CARRIER								
020832	EMERGENCY EQUIPMENT	518316		0	2025	10	INV	A	900.00	C-080525	DUNBAR VEST CARRIER								
020832	EMERGENCY EQUIPMENT	518317		0	2025	10	INV	A	2,081.00	C-080525	C SIMS NEW HIRE								
										10,629.00									

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035650	SPORTS OF ALL SORTS	71625	0	2025 10	INV	A	612.00	C-080525			ACADEMY UNIFORMS
	ACCOUNT TOTAL						11,241.00				
211	614000			FUEL & OIL							
017201	BEST-WADE PETROLEUM	122346	0	2025 10	INV	A	1,166.55	C-080525			2 OIL DRUMS
	ACCOUNT TOTAL						1,166.55				
211	615500			JAIL FEES							
000964	DESOTO COUNTY SHERIF	7-21-2025	0	2025 10	INV	A	26,225.00	C-080525			INMATE HOUSING JUNE
000964	DESOTO COUNTY SHERIF	7-21-25	0	2025 10	INV	A	521.28	C-080525			INMATE MEDICAL & PH
							26,746.28				
	ACCOUNT TOTAL						26,746.28				
211	622100			INVESTIGATION SERVICES							
001390	DPS CRIME LAB	90163501	0	2025 10	INV	A	1,980.00	C-080525			10 ANALYTICAL FEES
004390	NOVATECH INC	3651942	0	2025 10	INV	A	89.95	C-080525			CHIEFS PRINTER
011986	SCALES BIOLOGICAL	9553	0	2025 10	INV	A	400.00	C-080525			DNA SAMPLE
020449	FINAL TOUCH SECURITY	96481	0	2025 10	INV	A	360.00	C-080525			1855 VETERANS
020449	FINAL TOUCH SECURITY	97914	0	2025 10	INV	A	575.50	C-080525			EVIDENCE
							935.50				
022516	PERSONNEL EVALUATION	55327	0	2025 10	INV	A	425.00	C-080525			17 EVALS
026785	BEST BUY	9674695	0	2025 10	INV	A	129.99	C-080525			5TB HARD DRIVE
028872	PRECIOUS PAWS ANIMAL	7142025	0	2025 10	INV	A	925.07	C-080525			BOB,DAGGER,NICO,ZOR
029120	YOUNG LEASING CO	INV7595966	0	2025 10	INV	A	329.98	C-080525			TRAFFIC
029120	YOUNG LEASING CO	INV7606840	0	2025 10	INV	A	658.52	C-080525			BOOKING
							988.50				
039857	EXECUTIVE COMMUNICAT	725076	0	2025 10	INV	A	80.00	C-080525			SILO ALARM
040896	PETVET CARE CENTERS	238253	0	2025 10	INV	A	508.72	C-080525			ZORRO
	ACCOUNT TOTAL						6,462.73				
211	625700			TELEPHONE & POSTAGE							
002351	COMCAST	7825-0725	0	2025 10	INV	A	759.79	C-080525			VETERANS PHONES
030629	AMAZON CAPITAL	11N3LHMVPCW	0	2025 10	INV	A	38.99	C-080525			PHONE CASE FOR PD

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									798.78		
211	626102	PUBLIC RELATIONS									
000424	A 2 Z	ADVERTISING	75434	0	2025	10	INV	A	372.79	C-080525	CELL PHONE WALLETS
000424	A 2 Z	ADVERTISING	75439	0	2025	10	INV	A	198.72	C-080525	PENS-CLIC STIC- CHA
000424	A 2 Z	ADVERTISING	75441	0	2025	10	INV	A	573.05	C-080525	SPD LANYARDS
									1,144.56		
ACCOUNT TOTAL									1,144.56		
211	626900	TRAVEL & TRAINING									
006103	SMOROWSKI GREG	7-17-25	0	2025	10	INV	A		226.65	C-080525	FBINNA SUMMER CONF
006984	TRIAD MARTIAL ARTS I	7-15-25	0	2025	10	INV	A		2,200.00	C-080525	SSGT LEVEL 1 FULL C
ACCOUNT TOTAL									2,426.65		
211	630400	MACHINERY & EQUIPMENT									
040061	ALL TRAFFIC SOLUTION	SIN045453	0	2025	10	INV	A		375.00	C-080525	3 DATA COLLECTORS
ACCOUNT TOTAL									375.00		
211	661800	CONFISCATED FUNDS-LOCAL									
032263	HOWARD TECHNOLOGY S	5393762025	25000404	2025	10	INV	A		2,976.00	C-080525	PRINTERS AND DL SCA
039199	IDEMIA IDENTITY	182589	25000280	2025	10	INV	A		22,145.00	C-080525	LIVESCAN SYSTEM CAB
ACCOUNT TOTAL									25,121.00		
ORG 211 TOTAL									92,826.93		
215	EMERGENCY SERVICES										
215	610400	OFFICE SUPPLIES									
007823	AMERICAN PAPER & TWI	5307846	0	2025	10	INV	A		169.21	C-080525	SUPPLIES
029120	YOUNG LEASING CO	INV7595967	0	2025	10	INV	A		71.95	C-080525	COPIER FEES
030629	AMAZON CAPITAL	1DKX7R161HDL	0	2025	10	INV	A		27.98	C-080525	SUPPLIES
030629	AMAZON CAPITAL	1VN41LN6WVRP	0	2025	10	INV	A		40.15	C-080525	SUPPLIES
									68.13		
ACCOUNT TOTAL									309.29		
215	626900	TRAVEL & TRAINING									
000151	APCO INTERNATIONAL I	1193835-98000	0	2025	10	INV	A		159.00	C-080525	Z PAYNE INSTRUCTOR
020015	NENA	200046916	0	2025	10	INV	A		220.00	C-080525	M GREGORY CLASS
028719	DISPATCHING AND TRAI	7359	0	2025	10	INV	A		600.00	C-080525	CLASS

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
030794	MISSISSIPPI 911 COOR	INV-AUG-25-073	0	2025 10	INV	A	595.00	C-080525	911 CONFERENCE S. T
036635	JBP TRAINING LLC	1159	0	2025 10	INV	A	150.00	C-080525	SARA ZANE CLASS
039361	TAYLOR SUSANNA	7-15-25	0	2025 10	INV	A	272.00	C-080525	MS 911 CONF AUG 11-
ACCOUNT TOTAL							1,996.00		
ORG 215 TOTAL							2,305.29		
FIRE DEPARTMENT									
290	610100			CLEANING SUPPLIES					
290	007823	AMERICAN PAPER & TWI 5305488	0	2025 10	INV	A	1,656.79	C-080525	CLEANING SUPPLIES
ACCOUNT TOTAL							1,656.79		
290	610400			OFFICE SUPPLIES					
019739	STAPLES ADVANTAGE	6035856086	0	2025 10	INV	A	70.34	C-080525	OFFICE SUPPLIES FOR
ACCOUNT TOTAL							70.34		
290	611000			MATERIALS					
001102	SOUTHAVEN SUPPLY	273862	0	2025 10	INV	A	1.55	C-080525	MATERIALS
001213	TRI-STATE TROPHY	73725	0	2025 10	INV	A	45.00	C-080525	ENGRAVED PLATES & 8
007600	ODP BUSINESS	424912898001	0	2025 10	INV	A	394.07	C-080525	NEW CHAIR FOR FIRE
030629	AMAZON CAPITAL	14QHY1PF14PX	0	2025 10	INV	A	15.19	C-080525	5 PK USB CAR CHARGE
030629	AMAZON CAPITAL	1FR9K9T1HW47	0	2025 10	INV	A	24.79	C-080525	24X18 CORKBOARD FOR
030629	AMAZON CAPITAL	1HMQTKQNW4	0	2025 10	INV	A	11.00	C-080525	PUMP THERMAL PROTEC
							50.98		
ACCOUNT TOTAL							491.60		
290	611300			MAINTENANCE VEHICLES					
000223	CROW'S TRUCK SERVICE	R101041995	0	2025 10	INV	A	217.30	C-080525	POWER PLANT DIAGNOS
000883	AMERICAN TIRE REPAIR	177048	0	2025 10	INV	A	1,625.48	C-080525	2) NEW TIRES ENGL F
006706	LANDERS DODGE	377111	0	2025 10	INV	A	673.20	C-080525	REPLACED DRIVER FRO
007304	O'REILLYS AUTO PARTS	1791-289788	0	2025 10	INV	A	33.98	C-080525	2) 2.5 GAL BLUE DEF
020832	EMERGENCY EQUIPMENT	517310	0	2025 10	INV	A	1,060.27	C-080525	REPLACED WINDOW REG
020832	EMERGENCY EQUIPMENT	517872	0	2025 10	INV	A	195.00	C-080525	ADJ BRAKES ENG 1 FL
							1,255.27		
038343	SIDDONS-MARTIN EMERG	324-0000041212	0	2025 10	INV	A	4,050.59	C-080525	REPAIRS & OIL CHANG

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							7,855.82		
290	612200			MAINTENANCE EQUIPMENT & BUILD					
001102	SOUTHAVEN SUPPLY	275116	0	2025	10	INV A	39.96	C-080525	4)NOZZLE HOSE ADJ F
008561	S & H SMALL ENGINES	105106	0	2025	10	INV A	73.54	C-080525	BLADE SET FOR FERRI
008561	S & H SMALL ENGINES	105109	0	2025	10	INV A	42.72	C-080525	SWITCH, IGNITION FO
008561	S & H SMALL ENGINES	105116	0	2025	10	INV A	20.79	C-080525	3) BOLTS FOR FERRIS
							137.05		
030629	AMAZON CAPITAL	14QHY1PF97MM	0	2025	10	INV A	61.64	C-080525	PARTS FOR FERRIS MO
030629	AMAZON CAPITAL	1NPDY7NP9J4M	0	2025	10	INV A	257.39	C-080525	NO AIR 2 FLAT FREE
							319.03		
ACCOUNT TOTAL							496.04		
290	614000			FUEL & OIL					
017201	BEST-WADE PETROLEUM	122977	0	2025	10	INV A	1,501.15	C-080525	DIESEL FUEL- FS #2
017201	BEST-WADE PETROLEUM	123009	0	2025	10	INV A	2,096.80	C-080525	DIESEL FUEL- FS #3
017201	BEST-WADE PETROLEUM	123039	0	2025	10	INV A	1,741.33	C-080525	DIESEL FUEL- FIRE S
							5,339.28		
ACCOUNT TOTAL							5,339.28		
290	626500			PRINTING					
029120	YOUNG LEASING CO	INV7590567	0	2025	10	INV A	244.70	C-080525	COPY FEES FOR ADMIN
029120	YOUNG LEASING CO	INV7592724	0	2025	10	INV A	251.76	C-080525	COPY FEES FOR STATI
							496.46		
ACCOUNT TOTAL							496.46		
290	626900			TRAVEL & TRAINING					
001147	NEXAIR LLC	13395735	0	2025	10	INV A	187.38	C-080525	RENTAL FEES FOR TRA
005432	BLANN JAMES H III	7-10-25	0	2025	10	INV A	87.00	C-080525	EXECUTIVE FIRE OFFI
014493	ALDERMAN MALENA	7-14-25	0	2025	10	INV A	87.00	C-080525	EXECUTIVE FIRE OFFI
023095	KING JUSTIN	7-29-25	0	2025	10	INV A	87.00	C-080525	CLASS EXECUTIVE FIR
039982	LOWERY RICKY	7-25-25	0	2025	10	INV A	174.00	C-080525	HAZMAT TECH MSFA
ACCOUNT TOTAL							622.38		
290	630400			MACHINERY & EQUIPMENT					
000701	SUNBELT FIRE INC	28130	0	2025	10	INV A	328.55	C-080525	LOANER GEAR
000701	SUNBELT FIRE INC	28413	0	2025	10	INV A	603.00	C-080525	BOOTS FOR J ARNOLD

FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
									931.55				
006969	MOTOROLA	8230500969	25000189	2025 10	INV	A			360.00	C-080525	PO25000189 DEVICE P		
ACCOUNT TOTAL									1,291.55				
ORG 290 TOTAL									18,320.26				
297	EMS												
297	610701	MEDICAL SUPPLIES											
000582	BOUND TREE MEDICAL	85844468	0	2025 10	INV	A			987.10	C-080525	MEDICAL SUPPLIES		
000582	BOUND TREE MEDICAL	85847652	0	2025 10	INV	A			35.40	C-080525	MEDICAL SUPPLIES		
									1,022.50				
001147	NEXAIR LLC	13446116	0	2025 10	INV	A			143.76	C-080525	MEDICAL SUPPLIES OX		
001147	NEXAIR LLC	13458152	0	2025 10	INV	A			118.25	C-080525	MEDICAL SUPPLIES- O		
001147	NEXAIR LLC	13475942	0	2025 10	INV	A			188.74	C-080525	MEDICAL SUPPLIES OX		
									450.75				
015430	ZOLL MEDICAL CORPORA	4242839	0	2025 10	INV	A			1,713.60	C-080525	MEDICAL SUPPLIES		
016050	HENRY SCHEIN INC	43692334	0	2025 10	INV	A			2,162.44	C-080525	MEDICAL SUPPLIES		
016050	HENRY SCHEIN INC	44056529	0	2025 10	INV	A			2,252.13	C-080525	MEDICAL SUPPLIES		
016050	HENRY SCHEIN INC	44166986	0	2025 10	INV	A			67.46	C-080525	MEDICAL SUPPLIES		
016050	HENRY SCHEIN INC	44273707	0	2025 10	INV	A			123.00	C-080525	MEDICAL SUPPLIES		
016050	HENRY SCHEIN INC	44502775	0	2025 10	INV	A			1,650.04	C-080525	MEDICAL SUPPLIES		
									6,255.07				
021392	MERCURY MEDICAL	INV288569	0	2025 10	INV	A			332.95	C-080525	MEDICAL SUPPLIES		
027573	TELEFLEX MEDICAL INC	9510320712	0	2025 10	INV	A			550.00	C-080525	MEDICAL SUPPLIES		
037410	COMPX SECURITY PRODU	INV300793962	0	2025 10	INV	A			402.00	C-080525	MEDICAL SUPPLIES		
ACCOUNT TOTAL									10,726.87				
297	611300	MOTOR VEH REPAIRS/MAINT											
000189	HOMER SKELTON FORD	6196550	0	2025 10	INV	A			128.92	C-080525	OIL/FILTER CHANGE U		
000189	HOMER SKELTON FORD	6197025	0	2025 10	INV	A			295.28	C-080525	OIL/FILTER CHANGE U		
									424.20				
000223	CROW'S TRUCK SERVICE	R101041674	0	2025 10	INV	A			997.82	C-080525	REPAIRS TO UNIT 6,		
000883	AMERICAN TIRE REPAIR	177038	0	2025 10	INV	A			40.00	C-080525	FLAT REPAIR UNIT 3		
000883	AMERICAN TIRE REPAIR	177051	0	2025 10	INV	A			40.00	C-080525	FLAT REPAIR UNIT 1		
									80.00				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
007304	O'REILLYS AUTO PARTS	1791-289780	0	2025 10	INV	A	20.98	C-080525	BATTERY CONNECTION
038343	SIDDONS-MARTIN EMERG	324-0000037447	0	2025 10	INV	A	482.03	C-080525	REPLACED RUB RAIL L
038343	SIDDONS-MARTIN EMERG	324-0000042683	0	2025 10	INV	A	828.36	C-080525	REPLACED BREAKER TO
							1,310.39		
ACCOUNT TOTAL							2,833.39		
297	612200			MAINTENANCE EQUIPMENT & BUILD					
021908	STRYKER	9209611587	0	2025 10	INV	A	571.06	C-080525	NEW BATTERY PACK-LI
ACCOUNT TOTAL							571.06		
297	620901			BILLING SERVICES					
018772	MEDICAL ACCOUNTS REC	119620-IN	0	2025 10	INV	A	13,099.25	C-080525	MEDICAL BILLING FOR
019311	CREDIT BUREAU SYSTEM	307400000470	0	2025 10	INV	A	1,256.98	C-080525	EMS COLLECTION FEES
ACCOUNT TOTAL							14,356.23		
297	626900			TRAVEL & TRAINING					
032906	GARRETT CODY L	72625	0	2025 10	INV	A	55.00	C-080525	RENEWAL OF EMS 4YEA
041835	BROOKS KARIN H	71425	0	2025 10	INV	A	55.00	C-080525	EMS-D 4 YR RENEWAL
ACCOUNT TOTAL							110.00		
297	630400			MACHINERY AND EQUIPMENT					
006969	MOTOROLA	8282156511	25000403	2025 10	INV	A	189.48	C-080525	LSV00Q00202A DEVICE
006969	MOTOROLA	8282158290	25000403	2025 10	INV	A	247.85	C-080525	LSV00Q00202A DEVICE
							437.33		
ACCOUNT TOTAL							437.33		
ORG 297 TOTAL							29,034.88		
311	PUBLIC WORKS DEPARTMENT								
311	611000			MATERIALS					
000665	DESOTO COUNTY COOPER	296514	0	2025 10	INV	A	628.80	C-080525	MAT
000759	LEHMAN ROBERTS CO	107065	0	2025 10	INV	A	384.23	C-080525	MAT
000759	LEHMAN ROBERTS CO	107144	0	2025 10	INV	A	387.31	C-080525	MAT
000759	LEHMAN ROBERTS CO	107169	0	2025 10	INV	A	372.68	C-080525	MAT
000759	LEHMAN ROBERTS CO	107636	0	2025 10	INV	A	233.31	C-080525	MAT
							1,377.53		
001102	SOUTHAVEN SUPPLY	275207	0	2025 10	INV	A	14.87	C-080525	MAT

FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION	
001130	G & C SUPPLY CO	6993794	0	2025 10	INV A	427.50	C-080525		MAT/STREET SIGNS	
001130	G & C SUPPLY CO	6995088	0	2025 10	INV A	43.65	C-080525		MAT/STREET SIGNS	
						471.15				
001320	MARTIN MACHINE WORKS	1830	0	2025 10	INV A	986.00	C-080525		MAT	
002869	VULCAN MATERIALS	3995569	0	2025 10	INV A	322.92	C-080525		MAT	
002869	VULCAN MATERIALS	3996680	0	2025 10	INV A	635.40	C-080525		MAT	
002869	VULCAN MATERIALS	3996705	0	2025 10	INV A	352.08	C-080525		MAT	
						1,310.40				
030967	EMISSION & COOLING S	3073588	0	2025 10	INV A	134.29	C-080525		MAT	
038982	LIBERTY TIRE	2942528	0	2025 10	INV A	523.25	C-080525		MAT	
039924	MEMPHIS WINWATER CO.	34203	0	2025 10	INV A	4,341.00	C-080525		MAT	
039924	MEMPHIS WINWATER CO.	34205	0	2025 10	INV A	1,447.00	C-080525		MAT	
						5,788.00				
ACCOUNT TOTAL						11,234.29				
311	611300	MAINTENANCE VEHICLES								
000224	HERNANDO EQUIPMENT	39855	0	2025 10	INV A	33.94	C-080525		MAT FOR SHOP	
000883	AMERICAN TIRE REPAIR	175832	0	2025 10	INV A	190.00	C-080525		MAT FOR SHOP	
000883	AMERICAN TIRE REPAIR	176956	0	2025 10	INV A	995.28	C-080525		MAT FOR SHOP	
000883	AMERICAN TIRE REPAIR	177122	0	2025 10	INV A	245.40	C-080525		MAT FOR SHOP	
						1,430.68				
000949	INTEGRATED COMMUNICA	36879	0	2025 10	INV A	130.00	C-080525		MAT FOR SHOP	
001102	SOUTHAVEN SUPPLY	264012	0	2025 10	INV A	40.32	C-080525		MAT FOR SHOP	
001102	SOUTHAVEN SUPPLY	271686	0	2025 10	INV A	41.98	C-080525		MAT FOR SHOP	
001102	SOUTHAVEN SUPPLY	271743	0	2025 10	INV A	95.96	C-080525		MAT FOR SHOP	
001102	SOUTHAVEN SUPPLY	272249	0	2025 10	INV A	79.96	C-080525		MAT FOR SHOP	
001102	SOUTHAVEN SUPPLY	272320	0	2025 10	INV A	117.99	C-080525		MAT FOR SHOP	
001102	SOUTHAVEN SUPPLY	273861	0	2025 10	INV A	22.48	C-080525		MAT FOR SHOP	
001102	SOUTHAVEN SUPPLY	274050	0	2025 10	INV A	168.32	C-080525		MAT FOR SHOP	
001102	SOUTHAVEN SUPPLY	274342	0	2025 10	INV A	67.50	C-080525		MAT FOR SHOP	
001102	SOUTHAVEN SUPPLY	274687	0	2025 10	INV A	44.92	C-080525		MAT FOR SHOP	
						679.43				
001150	NAPA GENUINE PARTS C	905592	0	2025 10	INV A	90.69	C-080525		MAT FOR SHOP	
004070	AUTO ZONE #9	9358661	0	2025 10	INV A	25.99	C-080525		MAT FOR SHOP	
006479	AIRGAS USA INC	5517686981	0	2025 10	INV A	81.00	C-080525		MAY FOR SHOP	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
007094	H.D. INDUSTRIES	36362	0	2025 10	INV A	687.18	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	1257-348694	0	2025 10	INV A	155.24	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	1257-348702	0	2025 10	INV A	130.42	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	1257-348703	0	2025 10	CRM A	-155.24	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	1257-348949	0	2025 10	INV A	81.03	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	1257-351669	0	2025 10	INV A	16.99	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-260005	0	2025 10	INV A	18.03	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-260046	0	2025 10	INV A	75.96	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-260252	0	2025 10	INV A	123.89	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-260266	0	2025 10	CRM A	-15.11	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-260329	0	2025 10	INV A	49.98	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-260828	0	2025 10	INV A	95.92	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-260964	0	2025 10	CRM A	-95.92	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-261128	0	2025 10	INV A	191.88	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-261180	0	2025 10	INV A	524.81	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-262900	0	2025 10	INV A	72.98	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-263084	0	2025 10	INV A	191.88	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-263792	0	2025 10	INV A	66.95	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-263809	0	2025 10	CRM A	-34.99	C-080525			RETURN- REC TUBE
007304	O'REILLYS AUTO PARTS	6399-263810	0	2025 10	INV A	12.74	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-263927	0	2025 10	INV A	55.96	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-264704	0	2025 10	INV A	237.60	C-080525			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-264853	0	2025 10	INV A	17.13	C-080525			MAT FOR SHOP
						1,818.13				
008561	S & H SMALL ENGINES	103702	0	2025 10	INV A	648.25	C-080525			MAT FOR SHOP
008561	S & H SMALL ENGINES	104535	0	2025 10	INV A	83.78	C-080525			MAT FOR SHOP
008561	S & H SMALL ENGINES	105036	0	2025 10	INV A	338.12	C-080525			MAT FOR SHOP
008561	S & H SMALL ENGINES	105129	0	2025 10	INV A	30.74	C-080525			MAT FOR SHOP
						1,100.89				
010865	RELIABLE EQUIPMENT	HER-1006959	0	2025 10	INV A	163.56	C-080525			MAT FOR SHOP
010865	RELIABLE EQUIPMENT	HER-1007609	0	2025 10	INV A	253.53	C-080525			MAT FOR SHOP
						417.09				
016582	CONTRACTORS SUPPLY P	145503	0	2025 10	INV A	225.00	C-080525			MAT FOR SHOP
016582	CONTRACTORS SUPPLY P	145665	0	2025 10	INV A	111.90	C-080525			MAT FOR SHOP
						336.90				
020490	INTERSTATE BATTERY S	101015147	0	2025 10	INV A	336.99	C-080525			MAT FOR SHOP
026491	UNIVERSAL ENVIRONMEN	IN0543460	0	2025 10	INV A	35.00	C-080525			MAT FOR SHOP
026491	UNIVERSAL ENVIRONMEN	IN0578246	0	2025 10	INV A	35.00	C-080525			MAT FOR SHOP
026491	UNIVERSAL ENVIRONMEN	IN0614185	0	2025 10	INV A	35.00	C-080525			MAT FOR SHOP
						105.00				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
027294	TWIN HILLS EQUIPMENT	123254	0	2025 10	INV A	239.96	C-080525			MAT FOR SHOP
030769	ONE PLACE INDUSTRIAL	3074822	0	2025 10	INV A	173.43	C-080525			MAT FOR SHOP
038865	SNAPPY WINDSHIELD	62525	0	2025 10	INV A	345.00	C-080525			MAT FOR SHOP
ACCOUNT TOTAL						8,032.30				
311	612200			MAINTENANCE EQUIPMENT & BUILD						
000669	CAMPER CITY USA INC	475509	0	2025 10	INV A	600.00	C-080525			MAT/EQUIP FOR PW
000669	CAMPER CITY USA INC	671815	0	2025 10	INV A	1,166.00	C-080525			MAT/EQUIP FOR PW
000669	CAMPER CITY USA INC	671818	0	2025 10	INV A	836.00	C-080525			MAT/EQUIP FOR PW
000669	CAMPER CITY USA INC	672039	0	2025 10	INV A	365.00	C-080525			MAT/EQUIP FOR PW
000669	CAMPER CITY USA INC	672702	0	2025 10	INV A	319.00	C-080525			MAT/EQUIP FOR PW
						3,286.00				
014714	INTEGRATED WIRELES	25288	0	2025 10	INV A	556.40	C-080525			MAT/EQUIP
029120	YOUNG LEASING CO	INV7572379	0	2025 10	INV A	226.84	C-080525			COPIER SERV FOR PW
ACCOUNT TOTAL						4,069.24				
311	612500			UNIFORMS						
003011	M & M PROMOTIONS	105357	0	2025 10	INV A	261.00	C-080525			UNIFORMS
013377	CINTAS	4231836536	0	2025 10	INV A	481.75	C-080525			UNIFORMS
013377	CINTAS	4232498632	0	2025 10	INV A	537.96	C-080525			UNIFORMS
013377	CINTAS	4233227170	0	2025 10	INV A	464.82	C-080525			UNIFORMS
013377	CINTAS	4233953794	0	2025 10	INV A	464.82	C-080525			UNIFORMS
013377	CINTAS	5274914509	0	2025 10	INV A	158.15	C-080525			FIRST AID
013377	CINTAS	9323459139	0	2025 10	INV A	139.64	C-080525			UNIFORM AGREEMENT
						2,247.14				
ACCOUNT TOTAL						2,508.14				
311	614000			FUEL & OIL						
002476	FUELMaster	317993	0	2025 10	INV A	630.50	C-080525			FUEL KEYS
ACCOUNT TOTAL						630.50				
311	622100			PROFESSIONAL SERVICES						
005938	T & B TRUCK REPAIR	18298	0	2025 10	INV A	4,560.95	C-080525			REPAIR TO TRK/EQUIP
ACCOUNT TOTAL						4,560.95				
311	625225			SPEED HUMPS						
037321	MYFIS C WIMS JR	2350	0	2025 10	INV A	4,880.00	C-080525			SPEED HUMPS- SUNSET
ACCOUNT TOTAL						4,880.00				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
311	625520	000497	DESOTO COUNTY ELECTR	9735	0	2025 10	INV	A	2,115.71	C-080525	REPAIR TO EXISTING
									2,115.71		
									ACCOUNT TOTAL		
311	626000	001388	HORN LAKE WATER ASSO	7202025	0	2025 10	INV	A	2,557.03	C-080525	5813 PEPPER CHASE D
									2,557.03		
									ACCOUNT TOTAL		
									40,588.16		
									ORG 311		
									TOTAL		
411											
411	610400	006685	DEX IMAGING	AR13620613	0	2025 10	INV	A	95.44	C-080525	COPY CONTRACT PARKS
		007600	ODP BUSINESS	428127339001	0	2025 10	INV	A	14.05	C-080525	COPY PAPER
		007600	ODP BUSINESS	428127717001	0	2025 10	INV	A	115.39	C-080525	K-CUPS
									129.44		
		029120	YOUNG LEASING CO	INV7572375	0	2025 10	INV	A	27.39	C-080525	COPY CONTRACT PARKS
		029120	YOUNG LEASING CO	INV7572377	0	2025 10	INV	A	190.18	C-080525	COPY CONTRACT - FOR
		029120	YOUNG LEASING CO	INV7598232	0	2025 10	INV	A	8.67	C-080525	COPY CONTRAT PARKS
									226.24		
									ACCOUNT TOTAL		
									451.12		
411	611300	005609	A&B FAST AUTO GLASS	I073614	0	2025 10	INV	A	444.57	C-080525	BACK WINDOW - FORD
		009578	GATEWAY TIRE & SERVI	1022-182484	0	2025 10	INV	A	640.08	C-080525	TIRES
									1,084.65		
									ACCOUNT TOTAL		
411	612200	000308	MAINTENANCE SUPPLY	251812	0	2025 10	INV	A	468.80	C-080525	ZIP TIES
		000308	MAINTENANCE SUPPLY	251903	0	2025 10	INV	A	379.29	C-080525	HARDWARE
									848.09		
		000312	BOB LADD & ASSOCIATE	1-66297	0	2025 10	INV	A	346.49	C-080525	WHEEL HUB
		000312	BOB LADD & ASSOCIATE	1-66370	0	2025 10	INV	A	159.07	C-080525	COIL, IGNITION-EFI,
		000312	BOB LADD & ASSOCIATE	1-68164	0	2025 10	INV	A	182.14	C-080525	TRAILER HITCH
		000312	BOB LADD & ASSOCIATE	1-68473	0	2025 10	INV	A	234.96	C-080525	SANDING DISC
		000312	BOB LADD & ASSOCIATE	1-68792	0	2025 10	INV	A	454.10	C-080525	SPINDLE ASSEMBLY
		000312	BOB LADD & ASSOCIATE	1-69379	0	2025 10	INV	A	183.74	C-080525	ARM BUSHING
									1,560.50		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
000440	SUNRISE BUILDERS SUP	2506-665183	0	2025 10	INV	A	9.88	C-080525		LUMBER
000440	SUNRISE BUILDERS SUP	2507-670057	0	2025 10	INV	A	61.93	C-080525		SCREWS UTILITY KNIF
							71.81			
001102	SOUTHAVEN SUPPLY	261225	0	2025 10	INV	A	8.78	C-080525		brass coupling
001102	SOUTHAVEN SUPPLY	271879	0	2025 10	INV	A	111.92	C-080525		WATER COOLER SPIGOT
001102	SOUTHAVEN SUPPLY	272005	0	2025 10	INV	A	60.96	C-080525		PVC CEMENT BLADES
001102	SOUTHAVEN SUPPLY	272189	0	2025 10	INV	A	3.84	C-080525		HARDWARE
001102	SOUTHAVEN SUPPLY	273610	0	2025 10	INV	A	58.97	C-080525		FLAG STAKE & GRABBI
001102	SOUTHAVEN SUPPLY	273805	0	2025 10	INV	A	118.17	C-080525		HARDWARE
001102	SOUTHAVEN SUPPLY	273900	0	2025 10	INV	A	7.23	C-080525		HARDWARE
001102	SOUTHAVEN SUPPLY	273992	0	2025 10	INV	A	21.98	C-080525		FLAGS
001102	SOUTHAVEN SUPPLY	274074	0	2025 10	INV	A	45.98	C-080525		PIPE DRYER
001102	SOUTHAVEN SUPPLY	274451	0	2025 10	INV	A	46.97	C-080525		LAG BOLTS
001102	SOUTHAVEN SUPPLY	275132	0	2025 10	INV	A	78.97	C-080525		JANITORIAL
							563.77			
001135	SAFETY-KLEEN SYSTEMS	97598067	0	2025 10	INV	A	163.67	C-080525		PARTS SOLVENT
001150	NAPA GENUINE PARTS C	480164	0	2025 10	INV	A	17.24	C-080525		BATTERY CABLES
001150	NAPA GENUINE PARTS C	480420	0	2025 10	INV	A	55.03	C-080525		SAFETY SHIELDS
001150	NAPA GENUINE PARTS C	481169	0	2025 10	INV	A	21.57	C-080525		BATTERY
001150	NAPA GENUINE PARTS C	481173	0	2025 10	INV	A	86.28	C-080525		BATTERY
001150	NAPA GENUINE PARTS C	481413	0	2025 10	INV	A	260.00	C-080525		TIRE SEAL
001150	NAPA GENUINE PARTS C	481533	0	2025 10	INV	A	77.30	C-080525		OIL FILTERS
001150	NAPA GENUINE PARTS C	482006	0	2025 10	INV	A	76.26	C-080525		HOSE
001150	NAPA GENUINE PARTS C	482028	0	2025 10	INV	A	255.71	C-080525		HOSE FITTINGS, SOCK
							849.39			
002768	KEELING IRRIGATION	S4708155	0	2025 10	INV	A	962.19	C-080525		IRRIGATION PARTS
002768	KEELING IRRIGATION	S4710836	0	2025 10	INV	A	822.50	C-080525		IRRIGATION PARTS
002768	KEELING IRRIGATION	S4713415	0	2025 10	INV	A	86.17	C-080525		BATTERY
002768	KEELING IRRIGATION	S4715106	0	2025 10	INV	A	906.52	C-080525		RAIN BIRD VALVE
							2,777.38			
002951	STATELINE TURF & TRA	390517	0	2025 10	INV	A	155.91	C-080525		BRUSH BLADE
002951	STATELINE TURF & TRA	392971	0	2025 10	INV	A	110.99	C-080525		V-BELT
							266.90			
003340	T'N'T SOUND	6836	0	2025 10	INV	A	250.00	C-080525		SERV CALL ARENA
005668	STATE SYSTEMS INC	148031301	0	2025 10	INV	A	459.00	C-080525		SERV CALL
006479	AIRGAS USA INC	5517707573	0	2025 10	INV	A	54.50	C-080525		WELDING CYLINDERS
006479	AIRGAS USA INC	9163012467	0	2025 10	INV	A	118.51	C-080525		WELDING GAS
							173.01			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
009578	GATEWAY TIRE & SERVI	1022-181225	0	2025 10	INV A	182.63	C-080525				TRAILER TIRES
009578	GATEWAY TIRE & SERVI	1022-182279	0	2025 10	INV A	358.88	C-080525				AIR IN TRAILER TIRE
009578	GATEWAY TIRE & SERVI	1022-182358	0	2025 10	INV A	328.69	C-080525				LOOSE TIRES REPLACE
009578	GATEWAY TIRE & SERVI	1022-182786	0	2025 10	INV A	522.13	C-080525				EXMARK & TRAILER TI
009578	GATEWAY TIRE & SERVI	1022-183038	0	2025 10	INV A	179.44	C-080525				TRAILER TIRE
009578	GATEWAY TIRE & SERVI	1022-183123	0	2025 10	INV A	642.75	C-080525				MOWER TIRES
						2,214.52					
010865	RELIABLE EQUIPMENT	HER-1006957	0	2025 10	INV A	1,328.53	C-080525				WEED EATER HEADS/BL
010865	RELIABLE EQUIPMENT	HER-1007070	0	2025 10	INV A	494.25	C-080525				BLADES
010865	RELIABLE EQUIPMENT	HER-1007559	0	2025 10	INV A	641.99	C-080525				WEED EATER STRING
						2,464.77					
011134	WHITFIELD ELECTRIC	102048	0	2025 10	INV A	4,503.32	C-080525				CHECK & REPAIR SCOR
013377	CINTAS	4235548384	0	2025 10	INV A	166.40	C-080525				MATS
013377	CINTAS	4235548948	0	2025 10	INV A	110.48	C-080525				MATS & AIR FRESHENE
013377	CINTAS	4235736703	0	2025 10	INV A	90.09	C-080525				MATS
013377	CINTAS	4236217102	0	2025 10	INV A	166.40	C-080525				MATS
013377	CINTAS	4236217642	0	2025 10	INV A	110.48	C-080525				MATS & AIR FRESHENE
013377	CINTAS	4236384264	0	2025 10	INV A	90.09	C-080525				MAT
013377	CINTAS	4236872761	0	2025 10	INV A	166.40	C-080525				MATS
013377	CINTAS	4236873255	0	2025 10	INV A	110.48	C-080525				MATS & AIR FRESHENE
013377	CINTAS	4237123338	0	2025 10	INV A	90.09	C-080525				MAT
013377	CINTAS	4237695990	0	2025 10	INV A	166.40	C-080525				MATS
013377	CINTAS	4237696397	0	2025 10	INV A	110.48	C-080525				MATS & AIR FRESHENE
013377	CINTAS	4237843685	0	2025 10	INV A	90.09	C-080525				MAT
						1,467.88					
020449	FINAL TOUCH SECURITY	97938	0	2025 10	INV A	130.00	C-080525				SERV CALL- FEMA BLD
020490	INTERSTATE BATTERY S	101015146	0	2025 10	INV A	415.41	C-080525				BATTERIES FOR CART
023617	LB SMALL ENGINE REPA	1982	0	2025 10	INV A	65.68	C-080525				ECO PLATE
037644	R&R PRODUCTS INC	CD3057633	0	2025 10	INV A	346.40	C-080525				ROLLER, BEARING SLE
038941	BEARD EQUIPMENT CO.	2143966	0	2025 10	INV A	1,224.01	C-080525				SAW BLADE
039418	SKUNK WERKS, LLC	4135	0	2025 10	INV A	219.00	C-080525				AIR FRESHENER
						ACCOUNT TOTAL	21,034.51				
411	612201			PARK MAINTENANCE							
000172	AUTOMATIC RAIN	23395	0	2025 10	INV A	2,280.00	C-080525				IRRIGATION- SNOWDEN
000334	ULINE INC	195371501	0	2025 10	INV A	1,877.65	C-080525				CLEANING SUPPLIES-

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION	
000726	RICHARDSON ATHLETICS	44607	0	2025 10	INV A	1,337.94	C-080525		BASES WITH ANCHORS	
001056	BWI MEMPHIS	19173137	0	2025 10	INV A	492.89	C-080525		SULFATE	
001540	MURPHY & SONS, INC.	4713	25000251	2025 10	INV A	7,981.00	C-080525		SIDEWALK ADDITIONS	
001540	MURPHY & SONS, INC.	4721	25000406	2025 10	INV A	10,310.00	C-080525		TRELLIS FOUNDATIONS	
						18,291.00				
007823	AMERICAN PAPER & TWI	5300969	0	2025 10	INV A	1,491.80	C-080525		JANITORIAL	
007823	AMERICAN PAPER & TWI	5305504	0	2025 10	INV A	781.48	C-080525		JANITORIAL	
007823	AMERICAN PAPER & TWI	5309867	0	2025 10	INV A	145.00	C-080525		JANITORAL	
007823	AMERICAN PAPER & TWI	5311028	0	2025 10	INV A	1,735.92	C-080525		JANITORAL	
007823	AMERICAN PAPER & TWI	5316552	0	2025 10	INV A	70.37	C-080525		JANITORAL	
007823	AMERICAN PAPER & TWI	5316577	0	2025 10	INV A	70.37	C-080525		JANITORAL	
007823	AMERICAN PAPER & TWI	5316658	0	2025 10	INV A	649.50	C-080525		JANITORAL	
007823	AMERICAN PAPER & TWI	5316660	0	2025 10	INV A	508.42	C-080525		janitorial	
						5,452.86				
011969	PIONEER MANUFACTURIN	INV-258523	0	2025 10	INV A	4,885.72	C-080525		FIELD PAINT	
019230	WASTE PRO-MEMPHIS	1282560	0	2025 10	INV A	126.79	C-080525		TRASH @ STATELINE S	
024249	SITEONE LANDSCAPE SU	156337076	0	2025 10	INV A	1,546.36	C-080525		PINE STRAW	
026449	KELLY SEPTIC SER	36938	0	2025 10	INV A	190.00	C-080525		PORTA POTTY SERV	
029521	SIMPLOT	228025616	0	2025 10	INV A	1,300.00	C-080525		HERBICIDES	
034148	STANDARD CONSTRUCTIO	47628	0	2025 10	INV A	4,273.88	C-080525		GRAVEL	
034148	STANDARD CONSTRUCTIO	47967	0	2025 10	INV A	3,593.01	C-080525		SAND- TOP DRESS	
						7,866.89				
036501	L&T SERVICES LLC	13007	0	2025 10	INV A	1,190.00	C-080525		YARD DUMPSTER SERVI	
036501	L&T SERVICES LLC	13411	0	2025 10	INV A	1,190.00	C-080525		YARD DUMPSTER SERVI	
036501	L&T SERVICES LLC	13558	0	2025 10	INV A	1,190.00	C-080525		YARD DUMPSTER SERVI	
036501	L&T SERVICES LLC	13664	0	2025 10	INV A	1,190.00	C-080525		YARD DUMPSTER SERV	
						4,760.00				
041669	FABCON LLC	25096-1	25000400	2025 10	INV A	19,055.40	C-080525		HUMMINGBIRD TUNNEL	
ACCOUNT TOTAL						69,463.50				
411	612300	MUNICIPAL GOLF COURSE EXPENSE								
006738	CALLAWAY GOLF	940700186	0	2025 10	INV A	318.31	C-080525		GOLD GLOVE	
040967	J & M GOLF INC	731591-IN	0	2025 10	INV A	116.23	C-080525		GOLD PENCILS	
ACCOUNT TOTAL						434.54				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
411	613100									
026597	ACTIVE SPORTS	128858	0	2025 10	INV	A	4,918.45	C-080525		UMPIRE CHAIRS TENNI
026597	ACTIVE SPORTS	128877	0	2025 10	INV	A	3,754.50	C-080525		SCOREKEEPERS, DIALS
026597	ACTIVE SPORTS	128882	0	2025 10	INV	A	2,854.04	C-080525		teaching cart, tenn
							11,526.99			
041694	EPIC SPORTS INC	8330594	25000408	2025 10	INV	A	11,452.24	C-080525		BLEACHERS FOR NEW T
							ACCOUNT TOTAL		22,979.23	
411	613400									
000611	SIGNS & STUFF	107562	0	2025 10	INV	A	200.00	C-080525		TENNIS SIGNS
030629	AMAZON CAPITAL	1NWDY74QW4RW	0	2025 10	INV	A	124.99	C-080525		BILL COUNTERS
							ACCOUNT TOTAL		324.99	
411	622100									
018221	CIVIL-LINK, LLC	81638	0	2025 10	INV	A	1,838.42	C-080525		CENTRAL PARK DAM IN
040320	VELOCITY INC	24-0225	25000331	2025 10	INV	A	8,600.00	C-080525		DIRECTIONAL SIGN IN
040320	VELOCITY INC	25-0075	25000333	2025 10	INV	A	11,845.00	C-080525		ENTRANCE SIGN - SNO
040320	VELOCITY INC	25-0076	25000332	2025 10	INV	A	11,845.00	C-080525		SNOWDEN ENTRANCE SI
							32,290.00			
							ACCOUNT TOTAL		34,128.42	
411	625700									
030629	AMAZON CAPITAL	1C9R6G9LF9L1	0	2025 10	INV	A	35.24	C-080525		PHONE CASE REPLACEM
							ACCOUNT TOTAL		35.24	
411	626000									
016529	DIRECTV	19027170x250717	0	2025 10	INV	A	172.25	C-080525		TV SERV
							ACCOUNT TOTAL		172.25	
411	627901									
015545	KLINCK ZACHARY A	7-29-25	0	2025 10	INV	A	70.00	C-080525		SOCCER UMPIRE SUMME
015810	MEARS MICHAEL	7-29-25	0	2025 10	INV	A	245.00	C-080525		SOCCER UMPIRE SUMME
018253	CHAN DAVID	7-29-25	0	2025 10	INV	A	245.00	C-080525		SOCCER UMPIRE SUMME
018255	PHILLIPS ERIC	7-29-25	0	2025 10	INV	A	245.00	C-080525		SOCCER UMPIRE SUMME
031322	VASQUEZ GEORGE	7-29-25	0	2025 10	INV	A	245.00	C-080525		SOCCER UMPIRE SUMME
							ACCOUNT TOTAL		1,050.00	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
411	630400	MACHINERY & EQUIPMENT									
000295	JOHN DEERE CO	117774279	25000228	2025	10	INV A	17,258.08	C-080525	CUTTING REELS FOR E		
000312	BOB LADD & ASSOCIATE	1-65945	25000418	2025	10	INV A	38,814.51	C-080525	CLUB CAR CARRYALL S		
002951	STATELINE TURF & TRA	392860	25000419	2025	10	INV A	19,291.00	C-080525	TOP HAT DUAL TANDEM		
ACCOUNT TOTAL							75,363.59				
ORG 411				TOTAL		226,522.04					
412	PARK TOURNAMENTS										
412	612400	RESELL / CONCESSION EXPENSE									
001099	NORTH MS PEST CONTRO	132-01316995	0	2025	10	INV A	489.00	C-080525	PEST CONTROL		
003011	M & M PROMOTIONS	105207	0	2025	10	INV A	1,304.59	C-080525	FAN & TOWEL RESALE		
003011	M & M PROMOTIONS	105211	0	2025	10	INV A	2,436.80	C-080525	WOODEN BAT RESALE		
003011	M & M PROMOTIONS	105228	0	2025	10	INV A	460.00	C-080525	BEAD NECKLACE RESAL		
003011	M & M PROMOTIONS	105354	0	2025	10	INV A	7,946.25	C-080525	SHIRT RESALE		
003011	M & M PROMOTIONS	105355	0	2025	10	INV A	4,030.00	C-080525	SHIRT RESALE		
003011	M & M PROMOTIONS	105393	0	2025	10	INV A	430.00	C-080525	UMPIRE COIN		
003011	M & M PROMOTIONS	105402	0	2025	10	INV A	418.31	C-080525	TOY RESALE		
							17,025.95				
003538	SYSCO CORPORATION	514093252	0	2025	10	INV A	3,207.41	C-080525	CONCESSION		
003538	SYSCO CORPORATION	514096687	0	2025	10	INV A	1,548.63	C-080525	CONCESSION		
003538	SYSCO CORPORATION	514105935	0	2025	10	INV A	1,264.34	C-080525	CONCESSION		
							6,020.38				
005075	CHICK-FIL-A	716-062025	0	2025	10	INV A	680.00	C-080525	CONCESSION		
022105	NCR CORPORATION	6504892124	0	2025	10	INV A	859.09	C-080525	POS SUPPORT		
022806	PEPSI BEVERAGES COMP	19985855	0	2025	10	INV A	11,133.70	C-080525	PEPSI RESALE-CONCES		
022806	PEPSI BEVERAGES COMP	51059	0	2025	10	INV A	3,246.70	C-080525	PEPSI CONCESSION		
							14,380.40				
024982	SMITTY'S SLICES LLC	260	0	2025	10	INV A	1,968.00	C-080525	PIZZA RESALE		
024982	SMITTY'S SLICES LLC	263	0	2025	10	INV A	1,703.72	C-080525	PIZZA RESALE		
024982	SMITTY'S SLICES LLC	264	0	2025	10	INV A	4,107.20	C-080525	PIZZA RESALE		
024982	SMITTY'S SLICES LLC	265	0	2025	10	INV A	1,248.00	C-080525	PIZZA RESALE		
							9,026.92				
026772	WILSON SPORTING GOOD	4549927709	0	2025	10	INV A	789.32	C-080525	TENNIS RESALE		
026772	WILSON SPORTING GOOD	4550707329	0	2025	10	INV A	901.53	C-080525	TENNIS RESALE		
026772	WILSON SPORTING GOOD	4550707331	0	2025	10	INV A	126.00	C-080525	TENNIS RESALE		
026772	WILSON SPORTING GOOD	4551162079	0	2025	10	INV A	23.32	C-080525	TENNIS RESALE		

FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
026772	WILSON	SPORTING	GOOD	4551162080	0	2025 10	INV	A	97.58	C-080525	TENNIS RESALE
026772	WILSON	SPORTING	GOOD	4551618244	0	2025 10	INV	A	799.84	C-080525	TENNIS RACKET RESAL
026772	WILSON	SPORTING	GOOD	4551630138	0	2025 10	INV	A	23.32	C-080525	GRIP
026772	WILSON	SPORTING	GOOD	4551635532	0	2025 10	INV	A	482.05	C-080525	RACKET- RESALE
									3,242.96		
033037	HOSPITALITY	CONTROL		55718	0	2025 10	INV	A	74.50	C-080525	ALOHA SUPPORT
035925	KB	ENTERPRISES		7-500346	0	2025 10	INV	A	2,364.40	C-080525	CONCESSION
036347	JOHNNY	FREEZE CREAM	4363		0	2025 10	INV	A	1,560.00	C-080525	CREAM ICE CONCESSIO
036347	JOHNNY	FREEZE CREAM	4376		0	2025 10	INV	A	1,905.00	C-080525	CREAM-ICE CONCESSIO
									3,465.00		
037416	STUD	MUFFINS LLC	704		0	2025 10	INV	A	400.00	C-080525	LOADED TEAS- CONCES
037416	STUD	MUFFINS LLC	709		0	2025 10	INV	A	400.00	C-080525	CONCESSION
037416	STUD	MUFFINS LLC	711		0	2025 10	INV	A	480.00	C-080525	LOADED TEAS- CONCES
									1,280.00		
041012	PERFORMANCE	FOOD GRO	2880337		0	2025 10	INV	A	1,267.51	C-080525	CONCESSION
041650	BRIM'S	SNACK FOODS	128014270		0	2025 10	INV	A	199.36	C-080525	CONCESSION
ACCOUNT TOTAL									60,375.47		
412	622100					PROFESSIONAL FEES					
007622	MIDSOUTH	SPORTS PROD	1300		0	2025 10	INV	A	11,250.00	C-080525	BASEBALL CONTRACT A
024247	KALISAK	ROSEMARY	JULY2025		0	2025 10	INV	A	4,375.00	C-080525	SOFTBALL CONTRACT J
ACCOUNT TOTAL									15,625.00		
412	626102					PROMOTIONS					
001121	NEWTONS	TROPHY	1182		0	2025 10	INV	A	250.00	C-080525	TROPHIES
007885	PAULSEN	PRINTING COM	125128		0	2025 10	INV	A	1,213.00	C-080525	WORLD SERIES DIZZY
007885	PAULSEN	PRINTING COM	125242		0	2025 10	INV	A	310.00	C-080525	WORLD SERIES PASSES
									1,523.00		
033269	PENNINGTON	ZACH	20250728-BB1		0	2025 10	INV	A	3,000.00	C-080525	BASEBALL TOURNAMENT
039838	OBSIDIAN	PUBLIC RELA	8978		0	2025 10	INV	A	750.00	C-080525	PR SERVICE JULY
ACCOUNT TOTAL									5,523.00		
ORG 412 TOTAL									81,523.47		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
420											
420	622100										
	004489	JOHNSON CINDY	296-25	0	2025	10	INV	A	630.00	C-080525	AEROBICS CLASSES
	004489	JOHNSON CINDY	297-25	0	2025	10	INV	A	225.00	C-080525	INSTRUCTOR
	004489	JOHNSON CINDY	298-25	0	2025	10	INV	A	540.00	C-080525	INSTRUCTOR
									1,395.00		
	010525	GORDON LUCIA	5-25	0	2025	10	INV	A	320.00	C-080525	YOGA CLASS
	010525	GORDON LUCIA	7-25	0	2025	10	INV	A	340.00	C-080525	YOGA CLASS
									660.00		
	013302	MCMULLIN GLORIA	7-25	0	2025	10	INV	A	120.00	C-080525	LINE DANCE INSTRUCT
	015915	WISEMAN CYNTHIA	710-25	0	2025	10	INV	A	225.00	C-080525	AEROBICS
	018134	FORRESTER SHERRY	620-25	0	2025	10	INV	A	630.00	C-080525	INSTRUCTOR
	019872	CULLEY DIANNE	630-25	0	2025	10	INV	A	180.00	C-080525	INSTRUCTOR
	021019	CAIN LINDA A	630-25	0	2025	10	INV	A	60.00	C-080525	LINE DANCE CLASS
	021019	CAIN LINDA A	707-25	0	2025	10	INV	A	60.00	C-080525	LINE DANCE INSTR
	021019	CAIN LINDA A	714-25	0	2025	10	INV	A	60.00	C-080525	LINE DANCE INST
	021019	CAIN LINDA A	721-25	0	2025	10	INV	A	60.00	C-080525	LINE DANCE INST
									240.00		
	028876	BURCH DEBORA	6-25	0	2025	10	INV	A	270.00	C-080525	INSTRUCTOR
	034218	SMITH DEBORAH E	71125	0	2025	10	INV	A	660.00	C-080525	INSTRUCTOR
									ACCOUNT TOTAL	4,380.00	
									ORG 420 TOTAL	4,380.00	
511											
511	610100										
	000210	HILL MANUFACTURING CO	201502	0	2025	10	INV	A	301.96	C-080525	CLEANING SUPPLIES
									ACCOUNT TOTAL	301.96	
511	610400										
	000246	ANIMAL CARE EQUIPMEN	135395	0	2025	10	INV	A	358.14	C-080525	OFFICE SUPPLIES
	001102	SOUTHAVEN SUPPLY	272727	0	2025	10	INV	A	36.98	C-080525	OFFICE SUPPLIES
	010919	TRACTOR SUPPLY CREDI	1191739889	0	2025	10	INV	A	59.96	C-080525	OFFICE SUPPLIES
	010919	TRACTOR SUPPLY CREDI	1192036008	0	2025	10	INV	A	53.96	C-080525	OFFICE SUPPLIES
									113.92		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									509.04		
511	612500			UNIFORMS							
003011	M & M PROMOTIONS	105265	0	2025	10	INV	A	285.00	C-080525		UNIFORMS
003011	M & M PROMOTIONS	105266	0	2025	10	INV	A	80.85	C-080525		UNIFORMS
									365.85		
030629	AMAZON CAPITAL	197M9G9XLL31	0	2025	10	INV	A	117.60	C-080525		UNIFORMS
030629	AMAZON CAPITAL	1C4FPYR4YF6R	0	2025	10	INV	A	89.81	C-080525		UNIFORMS
									207.41		
ACCOUNT TOTAL									573.26		
511	614900			FEED FOR ANIMALS							
012713	HILL'S PET NUTRITION	253879361	0	2025	10	INV	A	221.39	C-080525		FEED ANIMALS
012713	HILL'S PET NUTRITION	253879362	0	2025	10	INV	A	221.39	C-080525		FEED ANIMALS
012713	HILL'S PET NUTRITION	253955564	0	2025	10	INV	A	103.87	C-080525		FEED ANIMALS
012713	HILL'S PET NUTRITION	254033181	0	2025	10	INV	A	177.26	C-080525		FEED ANIMALS
									723.91		
ACCOUNT TOTAL									723.91		
511	622100			PROFESSIONAL SERVICES							
000500	DESOTO COUNTY ANIMAL	6-30-2025	0	2025	10	INV	A	1,715.50	C-080525		PROF SERV
017049	ANIMAL HEALTH INTERN	9015765206	0	2025	10	INV	A	420.25	C-080525		PROF SERV
017049	ANIMAL HEALTH INTERN	9015765718	0	2025	10	INV	A	13.25	C-080525		PROF SERV
017049	ANIMAL HEALTH INTERN	9015765857	0	2025	10	INV	A	267.50	C-080525		PROF SERV
									701.00		
028872	PRECIOUS PAWS ANIMAL	6-19-25	0	2025	10	INV	A	666.50	C-080525		PROF SERV
ACCOUNT TOTAL									3,083.00		
511	630600			VEHICLES							
000669	CAMPER CITY USA INC	474844	0	2025	10	INV	A	1,531.00	C-080525		VEHICLES
000669	CAMPER CITY USA INC	474977	0	2025	10	INV	A	1,531.00	C-080525		VEHICLES
000669	CAMPER CITY USA INC	671864	0	2025	10	INV	A	801.00	C-080525		VEHICLES
000669	CAMPER CITY USA INC	671868	0	2025	10	INV	A	801.00	C-080525		VEHICLES
									4,664.00		
ACCOUNT TOTAL									4,664.00		
ORG 511 TOTAL									9,855.17		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
902											
902	614000										GENERAL EXPENSES
											CITY GAS PUMPS
036077	DICKERSON PETROLEUM	INV-054340	25000443	2025	10	INV	A	18,990.02	C-080525		FUEL ORDER- PEPPERC
036077	DICKERSON PETROLEUM	INV-054341	25000443	2025	10	INV	A	13,458.70	C-080525		FUEL ORDER- MAY BLV
								32,448.72			
								ACCOUNT TOTAL		32,448.72	
902	620750										LANDSCAPE SERVICES
037030	MICHAEL HATCHER & AS	103182	0	2025	10	INV	A	700.00	C-080525		LANDSCAPING SERV
037030	MICHAEL HATCHER & AS	103208	0	2025	10	INV	A	3,100.00	C-080525		LAWN SERVICE
037030	MICHAEL HATCHER & AS	106965	0	2025	10	INV	A	589.00	C-080525		LANDSCAPING SERV (
								4,389.00			
040863	PREMIER LAWN AND TUR	17626	0	2025	10	INV	A	350.00	C-080525		STORM DAMAGE CLEANU
								ACCOUNT TOTAL		4,739.00	
902	622102										CIVIL ENGINEERING SERVICES
001160	NEEL-SCHAFFER INC	1107471	0	2025	10	INV	A	2,123.21	C-080525		STORM WTR MANAGEMEN
001160	NEEL-SCHAFFER INC	1108279	0	2025	10	INV	A	1,347.64	C-080525		STORMWATER MANAGEME
								3,470.85			
								ACCOUNT TOTAL		3,470.85	
902	625100										STREET RESURFACING
000759	LEHMAN ROBERTS CO	PAYAPP8	0	2025	10	INV	A	150,919.06	C-080525		CITY STREET RESURFA
								ACCOUNT TOTAL		150,919.06	
								ORG 902 TOTAL		191,577.63	
904											LITIGATION
904	622100										LEGAL SERVICES
017086	BUTLER SNOW	10482666	0	2025	10	INV	A	25,966.00	C-080525		GENERAL SERV THROUG
								ACCOUNT TOTAL		25,966.00	
								ORG 904 TOTAL		25,966.00	
905											LIABILITY INSURANCE
905	629300										INSURANCE-LIABILITY
015344	CLYDE C SCOTT INSURA	54856	0	2025	10	INV	A	250.00	C-080525		BOND RENEWAL 7/01/2
015344	CLYDE C SCOTT INSURA	54857	0	2025	10	INV	A	250.00	C-080525		BOND RENEWAL FOR 7/
015344	CLYDE C SCOTT INSURA	54858	0	2025	10	INV	A	250.00	C-080525		BOND RENEWAL FOR 7/
015344	CLYDE C SCOTT INSURA	54859	0	2025	10	INV	A	250.00	C-080525		BOND RENEWAL FOR 7/
015344	CLYDE C SCOTT INSURA	54860	0	2025	10	INV	A	250.00	C-080525		BOND RENEWAL FOR 7/
015344	CLYDE C SCOTT INSURA	54861	0	2025	10	INV	A	250.00	C-080525		BOND RENEWAL FOR 7/

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR		TYP S	WARRANT		CHECK	DESCRIPTION
015344	CLYDE C	SCOTT	INSURA	54862	0	2025 10	INV A	250.00	C-080525		BOND RENEWAL FOR 7/
015344	CLYDE C	SCOTT	INSURA	54863	0	2025 10	INV A	250.00	C-080525		BOND RENEWAL FOR 7/
								2,000.00			
ACCOUNT TOTAL								2,000.00			
ORG 905						TOTAL		2,000.00			
FUND 0010 GENERAL FUND							TOTAL:	916,243.91			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
713	2024 CONSTRUCTION BOND									
713	640250	COURT BUILDING								
001540	MURPHY & SONS, INC.	136537	25000136	2025	10	INV	A	21,950.75	C-080525	8912 NORTHWEST DR.
005831	URBANARCH ASSOC PC	24047-A03	25000446	2025	10	INV	A	9,645.00	C-080525	CONSTRUCTION ADMIN
011401	LIGHT BULB DEPOT, LL	51599141	25000397	2025	10	INV	A	5,576.00	C-080525	LIGHTING FOR NEW CO
011401	LIGHT BULB DEPOT, LL	51599659	25000398	2025	10	INV	A	10,845.86	C-080525	LIGHTING FOR NEW CO
011401	LIGHT BULB DEPOT, LL	51606189	25000398	2025	10	INV	A	4,277.16	C-080525	LIGHTING FOR NEW CO
								20,699.02		
041419	ALL-RITE PLUMBING PA	3091253	0	2025	10	INV	A	1,293.60	C-080525	PLUMBING FIXTURES N
041419	ALL-RITE PLUMBING PA	3091311	0	2025	10	CRM	A	-646.80	C-080525	PLUMBING FIXTURES-
041419	ALL-RITE PLUMBING PA	3091314	0	2025	10	INV	A	306.08	C-080525	PLUMBING FIXTURES N
								952.88		
ACCOUNT TOTAL								53,247.65		
ORG 713				TOTAL			53,247.65			
FUND 0100 CAPITAL PROJECTS								TOTAL:	53,247.65	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
611				SPECIAL ASSESSMENTS EXPEND					
611	623800			PARK IMPROVEMENTS					
000759	LEHMAN ROBERTS CO	PAYAPP3PARKS	0	2025 10	INV A	64,962.72	C-080525	RETAINAGE APP FROM	
009591	TRI FIRMA	6709	0	2025 10	INV A	16,112.52	C-080525	BOA CONTRACT PARKS	
036622	GRINDER TABER GRINDE	PAYAPP4	0	2025 10	INV A	9,811.07	C-080525	SNOWDEN GROVE MESSA	
ACCOUNT TOTAL						90,886.31			
611	623800 02002			FIELD OF DREAMS RESURFACING					
018221	CIVIL-LINK, LLC	81640	0	2025 10	INV A	3,512.07	C-080525	FIELD OF DREAMS	
ACCOUNT TOTAL						3,512.07			
611	623800 90020			TENNIS PHASE 2 EXPANSION					
005831	URBANARCH ASSOC PC	23039-A12	0	2025 10	INV A	1,725.00	C-080525	CONSTRUCTION ADMIN	
ACCOUNT TOTAL						1,725.00			
611	623800 90021			Cherry valley Park Improvement					
018221	CIVIL-LINK, LLC	81639	0	2025 10	INV A	1,038.42	C-080525	CHERRY VALLEY SKATE	
ACCOUNT TOTAL						1,038.42			
611	626105			SPRINGFEST EXPENSE					
011187	UNITED RENTALS	249690806-1	0	2025 10	INV A	2,567.46	C-080525	WATER FAN COOLER	
ACCOUNT TOTAL						2,567.46			
ORG 611				TOTAL		99,729.26			
FUND 0240 TOURIST & CONVENTION				TOTAL:		99,729.26			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
610	AMPHITHEATER								
610	612200			REPAIRS & MAINTENANCE					
019230	WASTE PRO-MEMPHIS	1276284	0	2025 10	INV A	1,761.40	C-080525		TRASH @ AMP
ACCOUNT TOTAL						1,761.40			
610	626300			AMPHITHEATER MANAGEMENT					
017044	DESOTO COUNTY	SEPT2025	0	2025 10	INV A	8,333.33	C-080525		CONCERT PROMOTER FO
ACCOUNT TOTAL						8,333.33			
			ORG 610	TOTAL		10,094.73			
FUND 0260 AMPHITHEATER				TOTAL:		10,094.73			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11											
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
811					UTILITY EXPENSE ACCOUNTS						
811	650902				DWI LOAN PAYMENT						
004646	DESOTO COUNTY REGION	3688		0	2025	10	INV	A	93,909.00	C-080525	AUG 2025 SWR FEES
					ACCOUNT TOTAL				93,909.00		
					ORG 811			TOTAL	93,909.00		
815					UTILITY CAPITAL IMPROVEMENTS						
815	625305				SANITARY SEWER EXTENSION						
004494	J R STEWART	37875		0	2025	10	INV	A	4,588.00	C-080525	FLOAT TREES
					ACCOUNT TOTAL				4,588.00		
815	625310 1008				WHITWORTH WTP UPGRADES						
036622	GRINDER TABER GRINDE	PAYAPP2-WHITWORTH		0	2025	10	INV	A	53,081.43	C-080525	WHITWORTH WTP UPGRA
					ACCOUNT TOTAL				53,081.43		
815	625310 1010				I-55 WIDENING-UTILITY RELOCATE						
041747	W&T CONTRACTING CORP	PAYAPP2		0	2025	10	INV	A	420,724.01	C-080525	I55 UTILITY RELOCAT
					ACCOUNT TOTAL				420,724.01		
					ORG 815			TOTAL	478,393.44		
820					UTILITY ADMINISTRATIVE EXPENSE						
820	610400				OFFICE SUPPLIES						
007600	ODP BUSINESS	427730717001		0	2025	10	INV	A	112.83	C-080525	OFFICE SUPPLIES
007600	ODP BUSINESS	427742405001		0	2025	10	INV	A	6.96	C-080525	MOUSE PAD
									119.79		
					ACCOUNT TOTAL				119.79		
820	610500				COMPUTERS						
000952	TYLER TECHNOLOGIES	45-521101		0	2025	10	INV	A	14,555.35	C-080525	QUARTERLY PAYMENT
					ACCOUNT TOTAL				14,555.35		
					ORG 820			TOTAL	14,675.14		
825					UTILITY MAINTENANCE EXPENSES						
825	611000				MATERIALS						
000551	USA BLUEBOOK	INV00775828		0	2025	10	INV	A	486.15	C-080525	WTR TESTING MATERIA
000551	USA BLUEBOOK	INV00776052		0	2025	10	INV	A	954.36	C-080525	PROBES & DIFFUSERS
									1,440.51		
000687	SOUTHERN PIPE & SUPP	1066384		0	2025	10	INV	A	370.37	C-080525	TAPE CEMENT & PRIME
000687	SOUTHERN PIPE & SUPP	1101495		0	2025	10	INV	A	172.77	C-080525	COUPLINGS, TUBING C

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
							543.14				
000709	WILLIAMS EQUIPMENT	S-4394997	0	2025	10	INV A	10.72	C-080525		KNOB	
000761	MEMPHIS STONE	172961	0	2025	10	INV A	1,687.51	C-080525		SAND	
001102	SOUTHAVEN SUPPLY	273054	0	2025	10	INV A	98.91	C-080525		MISC SUPPLIES	
001102	SOUTHAVEN SUPPLY	273202	0	2025	10	INV A	4.69	C-080525		BATTERY	
001102	SOUTHAVEN SUPPLY	273238	0	2025	10	INV A	12.48	C-080525		FITTINGS	
001102	SOUTHAVEN SUPPLY	273259	0	2025	10	INV A	55.87	C-080525		TUBING	
001102	SOUTHAVEN SUPPLY	273472	0	2025	10	INV A	5.18	C-080525		TUBING	
001102	SOUTHAVEN SUPPLY	273478	0	2025	10	INV A	6.75	C-080525		CONCRETE	
001102	SOUTHAVEN SUPPLY	273505	0	2025	10	INV A	7.99	C-080525		FITTINGS	
001102	SOUTHAVEN SUPPLY	273677	0	2025	10	INV A	755.46	C-080525		LOCKS	
001102	SOUTHAVEN SUPPLY	273749	0	2025	10	INV A	3.94	C-080525		KEY CUT	
001102	SOUTHAVEN SUPPLY	273952	0	2025	10	INV A	83.78	C-080525		MISC SUPPLIES	
001102	SOUTHAVEN SUPPLY	273961	0	2025	10	INV A	13.50	C-080525		CONCRETE	
001102	SOUTHAVEN SUPPLY	274004	0	2025	10	INV A	32.86	C-080525		MISC TOOLS	
001102	SOUTHAVEN SUPPLY	274040	0	2025	10	INV A	17.99	C-080525		COMPACT DRIVER	
001102	SOUTHAVEN SUPPLY	274066	0	2025	10	INV A	20.53	C-080525		TOOLS	
001102	SOUTHAVEN SUPPLY	274070	0	2025	10	INV A	19.48	C-080525		PLIERS & ZIPTIES	
001102	SOUTHAVEN SUPPLY	274579	0	2025	10	INV A	136.02	C-080525		FITTINGS	
001102	SOUTHAVEN SUPPLY	274643	0	2025	10	INV A	46.75	C-080525		MISC SUPPLIES	
001102	SOUTHAVEN SUPPLY	274780	0	2025	10	INV A	16.48	C-080525		HOT SHOT MUTS & BOL	
001102	SOUTHAVEN SUPPLY	274889	0	2025	10	INV A	8.69	C-080525		PLIERS	
001102	SOUTHAVEN SUPPLY	274891	0	2025	10	INV A	121.04	C-080525		SHOVELS	
001102	SOUTHAVEN SUPPLY	275208	0	2025	10	INV A	31.74	C-080525		CONCRETE WIRE STRIP	
							1,500.13				
001320	MARTIN MACHINE WORKS	1825	0	2025	10	INV A	461.00	C-080525		BEARING & COUPLINGS	
001320	MARTIN MACHINE WORKS	1827	0	2025	10	INV A	1,587.00	C-080525		TREAD PLATE	
							2,048.00				
002869	VULCAN MATERIALS	3882652	0	2025	10	INV A	4,011.12	C-080525		LIME STONE	
007304	O'REILLYS AUTO PARTS	1257-348655	0	2025	10	INV A	131.83	C-080525		WIPER BLADES, FILTE	
007304	O'REILLYS AUTO PARTS	1257-349889	0	2025	10	INV A	7.49	C-080525		ANTISEIZE	
007304	O'REILLYS AUTO PARTS	1257-350883	0	2025	10	INV A	37.94	C-080525		BELT	
007304	O'REILLYS AUTO PARTS	1257-351835	0	2025	10	INV A	304.84	C-080525		BATTERY	
007304	O'REILLYS AUTO PARTS	1257-351968	0	2025	10	INV A	1,069.77	C-080525		MAINT MATERIALS	
							1,551.87				
007766	CENTRAL PIPE SUPPLY, S	100418758	0	2025	10	INV A	2,264.88	C-080525		LOCATING FLAGS & ME	
015790	TRI STATE AUTO	7152025	0	2025	10	INV A	624.99	C-080525		RADIO & LIGHT TRK 8	
021107	VERMEER MIDSOUTH INC	292095	0	2025	10	INV A	758.46	C-080525		VACUUM OPTION SPRAY	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
029563	LANDERS FORD SOUTH	248037	0	2025 10	INV	A	28.04	C-080525		DOOR ACTUATOR TRK 8
030629	AMAZON CAPITAL	1DGG4P3QHK1N	0	2025 10	INV	A	105.48	C-080525		FLASHLIGHT BATTERIE
030629	AMAZON CAPITAL	1QQGFRTPPVGT	0	2025 10	INV	A	57.41	C-080525		DURACELL FLASHLIGHT
030629	AMAZON CAPITAL	1VKV4F4FC46J	0	2025 10	INV	A	67.68	C-080525		FLASHLIGHTS
							230.57			
039924	MEMPHIS WINWATER CO.	35480	0	2025 10	INV	A	1,320.46	C-080525		FIRE HYDRANT PARTS
039924	MEMPHIS WINWATER CO.	35755	0	2025 10	INV	A	2,969.00	C-080525		AQUATAP MACHINE
039924	MEMPHIS WINWATER CO.	35860	0	2025 10	INV	A	2,166.43	C-080525		FIRE HYDRANT PARTS
039924	MEMPHIS WINWATER CO.	35875	0	2025 10	INV	A	1,900.00	C-080525		CURBSTOPS
039924	MEMPHIS WINWATER CO.	35982	0	2025 10	INV	A	1,495.78	C-080525		PUMPS & FITTINGS
							9,851.67			
040196	CITY ELECTRIC SUPPLY	SVN-031070	0	2025 10	INV	A	161.00	C-080525		TOOLS
040638	MSTS RECEIVABLES LLC	E8CD011B	0	2025 10	INV	A	159.97	C-080525		PUMP FOR WHITWORTH
ACCOUNT TOTAL							26,872.58			
825	611100	CHEMICALS								
001146	IDEAL CHEMICAL	300779	0	2025 10	INV	A	3,677.30	C-080525		CHEMICALS FOR COLLE
001146	IDEAL CHEMICAL	300780	0	2025 10	INV	A	3,677.30	C-080525		CHEMICALS FOR STARL
001146	IDEAL CHEMICAL	300781	0	2025 10	INV	A	2,289.00	C-080525		CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	301080	0	2025 10	INV	A	1,388.30	C-080525		CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	301081	0	2025 10	INV	A	3,677.30	C-080525		CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	301082	0	2025 10	INV	A	1,388.30	C-080525		CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	301083	0	2025 10	INV	A	2,289.00	C-080525		CHEMICAL FOR GETWEL
							18,386.50			
ACCOUNT TOTAL							18,386.50			
825	611300	MAINTENANCE VEHICLES								
000883	AMERICAN TIRE REPAIR	177101	0	2025 10	INV	A	207.05	C-080525		TIRE REPAIR TRK 815
001150	NAPA GENUINE PARTS C	905986	0	2025 10	INV	A	254.03	C-080525		STARTER TRK 803
001150	NAPA GENUINE PARTS C	906158	0	2025 10	CRM	A	-55.00	C-080525		CORE CREDIT FOR TRK
							199.03			
006706	LANDERS DODGE	376711	0	2025 10	INV	A	1,282.80	C-080525		REPAIRS TRK 861
029563	LANDERS FORD SOUTH	172255	0	2025 10	INV	A	104.87	C-080525		REPAIRS TO TRK 865
029563	LANDERS FORD SOUTH	172284	0	2025 10	INV	A	404.95	C-080525		DOOR REPAIR FOR TRK
029563	LANDERS FORD SOUTH	603992C	0	2025 10	INV	A	723.20	C-080525		REPAIRS TO TRK #858
							1,233.02			
038944	POUNDERS REPAIR	144	0	2025 10	INV	A	4,980.30	C-080525		REPAIRS TO TRK 803

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
										45,765.50
							ACCOUNT TOTAL			45,765.50
825	625603						SCADA SERVICES			
009195	GAINES, ROBERT	1295	0		2025 10	INV A		8,842.50	C-080525	SCADA
							ACCOUNT TOTAL			8,842.50
825	625700						TELEPHONE & POSTAGE			
030629	AMAZON CAPITAL	1X6C11H79RRW	0		2025 10	INV A		48.60	C-080525	IPAD CHARGER FOR UT
							ACCOUNT TOTAL			48.60
825	630600						VEHICLES			
015790	TRI STATE AUTO	7162025	0		2025 10	INV A		669.00	C-080525	CAMERAS TRK 845
							ACCOUNT TOTAL			669.00
825	650903						INTERCEPTOR SEWER TREATMENT			
002848	HORN LAKE CREEK BASI	7202025	0		2025 10	INV A		315,321.46	C-080525	JULY 2025 SWR FEES
							ACCOUNT TOTAL			315,321.46
						ORG 825	TOTAL			437,608.70
FUND 0400 UTILITY FUND								TOTAL:		1,024,586.28

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
850	MAINTENANCE EXPENSES								
850	622100	SANITATION COLLECTION SERVICES							
007500	SWEEPING CORPORATION SCA7305112868	0	2025 10	INV A	72,277.46	C-080525	SWEEPING SERV PER C		
ACCOUNT TOTAL					72,277.46				
ORG 850 TOTAL					72,277.46				
FUND 0450 SANITATION FUND					TOTAL:	72,277.46			

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

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
111			MAYOR ADMIN	DEPARTMENT							
111	625700			TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	3690-0725	0	2025	10	INV P	66.81 D-080525	230151	MAYOR ADMIN PHONE		
				ACCOUNT TOTAL			66.81				
111	626900			TRAVEL & TRAINING							
004529	FAULKNER KRISTI	7-10-25	0	2025	10	INV P	844.00 D-080525	229933	2025 MML CONF- MILE		
020340	MUSSELWHITE DARREN	7-10-25	0	2025	10	INV P	708.00 D-080525	229948	2025 MML CONF- MILE		
				ACCOUNT TOTAL			1,552.00				
			ORG 111	TOTAL			1,618.81				
115			BOARD OF ALDERMEN								
115	626900			TRAVEL & TRAINING							
015274	PAYNE GEORGE	7-10-25	0	2025	10	INV P	776.00 D-080525	229950	2025 MML CONF- MILE		
020343	GALLAGHER JOEL	7-10-25	0	2025	10	INV P	776.00 D-080525	229938	2025 MML CONF- MILE		
020345	FLORES RAYMOND	7-10-25	0	2025	10	INV P	844.00 D-080525	229934	2025 MML CONF- MILE		
026786	WHEELER JOHN DAVID	7-10-25	0	2025	10	INV P	776.00 D-080525	229956	2025 MML CONF- MILE		
028582	HOOTS CHARLIE	7-10-25	0	2025	10	INV P	844.00 D-080525	229939	2025 MML CONF- MILE		
034066	JEROME WILLIAM	7-10-25	0	2025	10	INV P	844.00 D-080525	229942	2025 MML CONF- MILE		
041766	JENKINS-LEWIS JUDY	7-10-25	0	2025	10	INV P	844.00 D-080525	229941	2025 MML CONF- MILE		
				ACCOUNT TOTAL			5,704.00				
			ORG 115	TOTAL			5,704.00				
125			COURT DEPARTMENT								
125	621505			COURT SUPPLIES							
001095	VERIZON WIRELESS	6117432101	0	2025	10	INV P	40.01 D-080525	229955	ACCT 642151677		
001167	AT&T MOBILITY	5901-0725	0	2025	10	INV P	123.62 D-080525	230162	COURT CELL PHONES		
007504	PAETEC	77119994	0	2025	10	INV P	174.30 D-080525	230159	INV 77119994 ACCT 6		
				ACCOUNT TOTAL			337.93				
125	626900			TRAVEL & TRAINING							
002208	SEALE, WILLIAM	7-10-25	0	2025	10	INV P	708.00 D-080525	229952	2025 MML CONF- MILE		
002594	MASTIN THOMAS	7-10-25	0	2025	10	INV P	708.00 D-080525	229945	2025 MML CONF- MILE		
027684	KING KRISTEN M.	7-10-25	0	2025	10	INV P	708.00 D-080525	229943	2025 MML CONF- MILE		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
041770	PURVIS, RACHEL	7-10-25	0	2025 10	INV	P	708.00 D-080525	229951	2025 MML CONF- MILE		
ACCOUNT TOTAL							2,832.00				
ORG 125 TOTAL							3,169.93				
145	DEPARTMENT OF FINANCE & ADMIN										
145	625700	TELEPHONE & POSTAGE									
001095	VERIZON WIRELESS	6117432101	0	2025 10	INV	P	120.03 D-080525	229955	ACCT 642151677		
001167	AT&T MOBILITY	7941-0725	0	2025 10	INV	P	221.66 D-080525	230151	ADMIN & HR CELL PHO		
ACCOUNT TOTAL							341.69				
ORG 145 TOTAL							341.69				
150	INFORMATION TECHNOLOGY										
150	610500	COMPUTERS									
005044	LOWE'S HOME CENTERS, 7-24-25		0	2025 10	INV	A	10.80 D-080525		MATERIALS & SUPPLIE		
ACCOUNT TOTAL							10.80				
150	610550	NETWORK CONNECTIVITY									
001095	VERIZON WIRELESS	6117432101	0	2025 10	INV	P	160.06 D-080525	229955	ACCT 642151677		
001167	AT&T MOBILITY	1136193016	0	2025 10	INV	P	981.99 D-080525	229922	PD 1G1G		
001167	AT&T MOBILITY	3491-0725	0	2025 10	INV	P	253.05 D-080525	230167	IT CELL PHONES/SDWA		
							1,235.04				
002351	COMCAST	245537138	0	2025 10	INV	P	550.00 D-080525	229924	FS % ACTIVE CORE		
002351	COMCAST	245537140	0	2025 10	INV	P	933.25 D-080525	229924	IT ACTIVE CORE		
002351	COMCAST	245537141	0	2025 10	INV	P	964.33 D-080525	229924	PD EAST ACTIVE CORE		
002351	COMCAST	245537142	0	2025 10	INV	P	2,197.78 D-080525	229924	SNOWDEN BASEBALL AC		
002351	COMCAST	24557143	0	2025 10	INV	P	928.25 D-080525	229924	PARKS DEPT ACTIVE C		
002351	COMCAST	3830-0725	0	2025 10	INV	P	215.20 D-080525	229924	IT INTERNET COAX		
002351	COMCAST	5287-0725	0	2025 10	INV	P	266.95 D-080525	230153	PARKS COAX- INTERNE		
002351	COMCAST	8021-0725	0	2025 10	INV	P	130.93 D-080525	230203	PD EAST INTERNET CO		
							6,186.69				
007504	PAETEC	77119994	0	2025 10	INV	P	11,155.71 D-080525	230159	INV 77119994 ACCT 6		
ACCOUNT TOTAL							18,737.50				
150	614000	GASOLINE/OIL									
006919	FUELMAN	NP68791449	0	2025 10	INV	P	72.24 D-080525	230158	IT FUEL		
006919	FUELMAN	NP68816618	0	2025 10	INV	P	185.48 D-080525	230208	IT FUEL		
006919	FUELMAN	NP68845782	0	2025 10	INV	A	170.99 D-080525		IT FUEL		
							428.71				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL							428.71				
150	625700			TELEPHONE/POSTAGE							
001095	VERIZON WIRELESS	6117432101	0	2025	10	INV P	40.01	D-080525	229955	ACCT 642151677	
001167	AT&T MOBILITY	3491-0725	0	2025	10	INV P	622.85	D-080525	230167	IT CELL PHONES/SDWA	
ACCOUNT TOTAL							662.86				
ORG 150 TOTAL							19,839.87				
155				CITY CLERK							
155	625700			TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	9424-0725	0	2025	10	INV P	139.82	D-080525	230167	CITY CLERK OFFICE P	
007504	PAETEC	77119994	0	2025	10	INV P	651.54	D-080525	230159	INV 77119994 ACCT 6	
ACCOUNT TOTAL							791.36				
155	626900			TRAVEL & TRAINING							
016094	MULLEN ANDREA	7-10-25	0	2025	10	INV P	844.00	D-080525	229947	2025 MML CONF- MILE	
025650	FORD ASHLEY	7-10-25	0	2025	10	INV P	844.00	D-080525	229937	2025 MML CONF- MILE	
025658	TRAPOLINO ELISSA	7-10-25	0	2025	10	INV P	844.00	D-080525	229954	2025 MML CONF- MILE	
ACCOUNT TOTAL							2,532.00				
ORG 155 TOTAL							3,323.36				
160				FACILITIES							
160	611000			MATERIALS							
005044	LOWE'S HOME CENTERS, 7-24-25		0	2025	10	INV A	140.64	D-080525		MATERIALS & SUPPLIE	
ACCOUNT TOTAL							140.64				
160	625700			TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	1522-0725	0	2025	10	INV P	424.75	D-080525	230162	FACILITIES CELL PHO	
018521	SOUTHERN TELECOMMUNI	7-30-25	0	2025	10	INV A	191.93	D-080525		PARKS/POLICE/CITY	
ACCOUNT TOTAL							616.68				
160	626000			UTILITIES							
000966	ENTERGY	130007074495	0	2025	10	INV P	69.43	D-080525	229931	109997221 2009 STAR	
000966	ENTERGY	130007074496	0	2025	10	INV P	53.69	D-080525	229931	109997247 165 STAR	
000966	ENTERGY	165008063730	0	2025	10	INV P	21.97	D-080525	229932	17623570 6052 ELMOR	
000966	ENTERGY	20010338046	0	2025	10	INV P	2,084.49	D-080525	230190	208223057 8912 NORT	
000966	ENTERGY	2026315290	0	2025	10	INV P	7,645.97	D-080525	230190	68111178 8554 NORTH	
000966	ENTERGY	235007365067	0	2025	10	INV P	164.12	D-080525	230191	80540586 8889 NORTH	
000966	ENTERGY	250006523206	0	2025	10	INV P	7,943.37	D-080525	230190	16831992 8700 NORTH	
000966	ENTERGY	265007079991	0	2025	10	INV P	69.73	D-080525	230172	60209269 7111 TCHUL	

FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	310004793912	0	2025 10	INV	A	73.09	D-080525	16832636 4085 STATE
000966	ENTERGY	380004302048	0	2025 10	INV	A	69.12	D-080525	110165339 5730 STAT
000966	ENTERGY	385005256938	0	2025 10	INV	P	21.91	D-080525	230163 17624743 6200 GETWE
000966	ENTERGY	45008836503	0	2025 10	INV	P	56.32	D-080525	230173 190769851 9105 GETW
000966	ENTERGY	470003568296	0	2025 10	INV	P	48.43	D-080525	229931 198016875 1025 STAR
000966	ENTERGY	560001506244	0	2025 10	INV	P	1,335.80	D-080525	230190 130057649 7312 HIGH
000966	ENTERGY	65008702673	0	2025 10	INV	P	2,210.80	D-080525	230190 16004111 8889 NORTH
000966	ENTERGY	65008702689	0	2025 10	INV	P	97.16	D-080525	230192 15991573 8710 NORTH
							21,965.40		
001145	ATMOS ENERGY	4941-0725	0	2025 10	INV	P	64.93	D-080525	229923 3071964941 8554 NOR
ACCOUNT TOTAL							22,030.33		
ORG 160 TOTAL							22,787.65		
180	PLANNING / ENGINEERING DEPT								
180	600100	WAGES AND SALARIES							
030536	AVERY JEFFREY	7-21-25	0	2025 10	INV	P	69.47	D-080525	230188 MANUAL CHECK REQUES
ACCOUNT TOTAL							69.47		
180	622100	PROFESSIONAL FEES							
010920	DALE K. THOMPSON	7-16-25	0	2025 10	INV	P	150.00	D-080525	230155 LIEN RELEASE FEES
ACCOUNT TOTAL							150.00		
180	625700	TELEPHONE/POSTAGE							
001095	VERIZON WIRELESS	6117432101	0	2025 10	INV	P	680.17	D-080525	229955 ACCT 642151677
001167	AT&T MOBILITY	2685-0725	0	2025 10	INV	P	382.45	D-080525	230162 BLDG DEPT
001167	AT&T MOBILITY	2970-0725	0	2025 10	INV	P	521.29	D-080525	230162 CODE ENFORCEMENT
001167	AT&T MOBILITY	4718-0725	0	2025 10	INV	P	123.62	D-080525	230162 PLANNING DEPT
							1,027.36		
ACCOUNT TOTAL							1,707.53		
ORG 180 TOTAL							1,927.00		
211	POLICE DEPARTMENT								
211	614000	FUEL & OIL							
006919	FUELMAN	NP68746177	0	2025 10	INV	P	26,003.34	D-080525	230157 FUEL FOR SPD FLEET
006919	FUELMAN	NP68791149	0	2025 10	INV	P	20,550.74	D-080525	230197 FUEL FOR SPD
006919	FUELMAN	NP68816314	0	2025 10	INV	A	9,251.44	D-080525	FUEL FOR FLEET
							55,805.52		
ACCOUNT TOTAL							55,805.52		
211	623700	RECRUITING/RETENTION							

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001361	SAM'S CLUB DIRECT	7-16-25	0	2025 10	INV	A	218.38 D-080525		CONCESSIONS/SUPPLIE
ACCOUNT TOTAL							218.38		
211	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	6117432101	0	2025 10	INV	P	5,953.19 D-080525	229955	ACCT 642151677
001167	AT&T MOBILITY	1151-0725	0	2025 10	INV	P	440.83 D-080525	230162	LPR & SKY COPS
002351	COMCAST	5811-0625	0	2025 10	INV	P	266.76 D-080525	230168	SILO PHONES- 839640
007504	PAETEC	77119994	0	2025 10	INV	P	182.56 D-080525	230159	INV 77119994 ACCT 6
018521	SOUTHERN TELECOMMUNI	7-30-25	0	2025 10	INV	A	704.92 D-080525		PARKS/POLICE/CITY
ACCOUNT TOTAL							7,548.26		
211	626000			UTILITIES					
000966	ENTERGY	120007104458	0	2025 10	INV	P	60.02 D-080525	230194	176619377 777 STATE
000966	ENTERGY	185008187872	0	2025 10	INV	P	62.31 D-080525	230194	167750488 2719 BROO
000966	ENTERGY	200006321005	0	2025 10	INV	P	46.02 D-080525	230195	196408397 8325 TULA
000966	ENTERGY	325005731142	0	2025 10	INV	P	44.53 D-080525	230195	200985240 8325 TULA
000966	ENTERGY	375005348914	0	2025 10	INV	P	64.28 D-080525	230205	167750496 7505 CHER
000966	ENTERGY	465004569123	0	2025 10	INV	P	3,489.83 D-080525	230190	151475605 7320 HIGH
000966	ENTERGY	485004491401	0	2025 10	INV	P	4,633.82 D-080525	230190	37423837 8691 NORTH
000966	ENTERGY	55008781722	0	2025 10	INV	P	61.26 D-080525	230194	180865792 STATELINE
000966	ENTERGY	65008702891	0	2025 10	INV	P	116.12 D-080525	230192	133300244 8691 NORT
							8,578.19		
001145	ATMOS ENERGY	4805-0725	0	2025 10	INV	A	100.52 D-080525		4029104805 7320 HIG
001145	ATMOS ENERGY	6889-0725	0	2025 10	INV	P	158.07 D-080525	229923	3017116889 8691 NOR
							258.59		
002351	COMCAST	1174-0725	0	2025 10	INV	P	406.67 D-080525	230203	HQ/WTR TWR/ARENA/PL
ACCOUNT TOTAL							9,243.45		
211	626900			TRAVEL & TRAINING					
001339	CREDIT CARD CENTER	7-18-25	0	2025 10	INV	A	7,027.24 D-080525		TRAVEL & TRAINING
041826	MIYAJI MICHAEL	7-14-25	0	2025 10	INV	P	650.00 D-080525	229946	COURSE FEE-PD RADAR
ACCOUNT TOTAL							7,677.24		
211	630400			MACHINERY & EQUIPMENT					
040311	U.S. TREASURY	7-16-25	0	2025 10	INV	P	5,400.00 D-080525	230161	AGREEMENT W/DEPT OF
ACCOUNT TOTAL							5,400.00		
ORG 211 TOTAL							85,892.85		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
215	EMERGENCY SERVICES								
215	625700			TELEPHONE/POSTAGE					
001095	VERIZON WIRELESS	6117432101	0	2025 10	INV P	40.01	D-080525	229955	ACCT 642151677
001167	AT&T MOBILITY	8226-0725	0	2025 10	INV P	113.62	D-080525	230162	EMERG COMM
				ACCOUNT TOTAL		153.63			
215	626900			TRAVEL & TRAINING					
001339	CREDIT CARD CENTER	7-18-25	0	2025 10	INV A	1,229.29	D-080525		TRAVEL & TRAINING
				ACCOUNT TOTAL		1,229.29			
				ORG 215	TOTAL	1,382.92			
290	FIRE DEPARTMENT								
290	611000			MATERIALS					
005044	LOWE'S HOME CENTERS, 7-24-25		0	2025 10	INV A	541.41	D-080525		MATERIALS & SUPPLIE
				ACCOUNT TOTAL		541.41			
290	612200			MAINTENANCE EQUIPMENT & BUILD					
005044	LOWE'S HOME CENTERS, 7-24-25		0	2025 10	INV A	351.96	D-080525		MATERIALS & SUPPLIE
				ACCOUNT TOTAL		351.96			
290	614000			FUEL & OIL					
006919	FUELMAN	NP68791164	0	2025 10	INV P	311.28	D-080525	230207	FUEL
006919	FUELMAN	NP68816329	0	2025 10	INV A	292.95	D-080525		FUEL
006919	FUELMAN	NP68845492	0	2025 10	INV A	265.35	D-080525		FUEL
						869.58			
				ACCOUNT TOTAL		869.58			
290	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	6117432101	0	2025 10	INV P	880.76	D-080525	229955	ACCT 642151677
007504	PAETEC	77119994	0	2025 10	INV P	1,280.77	D-080525	230159	INV 77119994 ACCT 6
				ACCOUNT TOTAL		2,161.53			
290	626000			UTILITIES					
000966	ENTERGY	100007253191	0	2025 10	INV P	1,924.96	D-080525	230170	15021074 6450 GETWE
000966	ENTERGY	175008036421	0	2025 10	INV P	3,050.15	D-080525	230205	51589596 1940 STATE
000966	ENTERGY	25009057925	0	2025 10	INV P	2,693.79	D-080525	230205	7980 SWINNEA RD
000966	ENTERGY	275007000601	0	2025 10	INV P	3,513.22	D-080525	229927	201564861 2076 STAR
000966	ENTERGY	375005344553	0	2025 10	INV P	1,855.12	D-080525	229927	15374952 6050 ELMOR
000966	ENTERGY	490003578302	0	2025 10	INV P	353.74	D-080525	230191	50134691 8945 TULAN
						13,390.98			

FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001145	ATMOS ENERGY	1390-0725	0	2025 10	INV	A	265.03	D-080525	230200 GAS FOR STATION 3- 7980 SWINNEA RD- 30 6450 GETWELL FS4 3067876901 2076 STA
001145	ATMOS ENERGY	2695-0725	0	2025 10	INV	P	208.80	D-080525	
001145	ATMOS ENERGY	4569-0725	0	2025 10	INV	A	329.49	D-080525	
001145	ATMOS ENERGY	6901-0725	0	2025 10	INV	A	879.43	D-080525	
							1,682.75		
ACCOUNT TOTAL							15,073.73		
290	626900			TRAVEL & TRAINING					
001339	CREDIT CARD CENTER	7-18-25	0	2025 10	INV	A	572.53	D-080525	TRAVEL & TRAINING
ACCOUNT TOTAL							572.53		
ORG 290 TOTAL							19,570.74		
295				FIRE PREVENTION					
295	626900			TRAVEL & TRAINING					
001339	CREDIT CARD CENTER	7-18-25	0	2025 10	INV	A	363.00	D-080525	TRAVEL & TRAINING
ACCOUNT TOTAL							363.00		
ORG 295 TOTAL							363.00		
297				EMS					
297	612200			MAINTENANCE EQUIPMENT & BUILD					
027969	WATTS, SAMANTHA	988621	0	2025 10	INV	P	94.99	D-080525	230165 REIMBURSEMENT FOR S
ACCOUNT TOTAL							94.99		
ORG 297 TOTAL							94.99		
311				PUBLIC WORKS DEPARTMENT					
311	611300			MAINTENANCE VEHICLES					
002352	DEPARTMENT OF REVENUE	7-21-25	0	2025 10	INV	P	12.00	D-080525	230204 2025 BTM 2 AXLE TRA
ACCOUNT TOTAL							12.00		
311	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	6117432101	0	2025 10	INV	P	40.01	D-080525	229955 ACCT 642151677
001167	AT&T MOBILITY	9041-0725	0	2025 10	INV	P	341.31	D-080525	230162 PW PHONES
007504	PAETEC	77119994	0	2025 10	INV	P	77.05	D-080525	230159 INV 77119994 ACCT 6
ACCOUNT TOTAL							458.37		
311	626000			UTILITIES					
000966	ENTERGY	100007256798	0	2025 10	INV	P	272.32	D-080525	230191 69086056 HAMILTON
000966	ENTERGY	120007100956	0	2025 10	INV	P	71.25	D-080525	229931 16832941 5140 TCHUL
000966	ENTERGY	130007078111	0	2025 10	INV	P	26.89	D-080525	229932 16344749 SWEET FLAG

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
000966	ENTERGY	135008149667	0	2025	10	INV P	98.36	D-080525	230192	18054445 8777 WHITW
000966	ENTERGY	140007038671	0	2025	10	INV P	76.54	D-080525	230163	16853152 488 CHURCH
000966	ENTERGY	155008073050	0	2025	10	INV P	83.53	D-080525	230193	149789885 MISSISSIP
000966	ENTERGY	180007089498	0	2025	10	INV P	89.13	D-080525	230193	61645719 7655 AIRWA
000966	ENTERGY	180007089499	0	2025	10	INV P	194.39	D-080525	230191	61645784 7532 SOUTH
000966	ENTERGY	185008179912	0	2025	10	INV P	86.26	D-080525	229929	89417216 5577 GETWE
000966	ENTERGY	185008180012	0	2025	10	INV P	125.56	D-080525	229928	176873271 WHITWORTH
000966	ENTERGY	185008183760	0	2025	10	INV P	73.82	D-080525	230193	19047497 951 RASCO
000966	ENTERGY	190007209280	0	2025	10	INV P	82.31	D-080525	229930	68387034 249 GOODMA
000966	ENTERGY	195008119819	0	2025	10	INV P	98.21	D-080525	230192	79896114 984 STATEL
000966	ENTERGY	20010335155	0	2025	10	INV P	78.83	D-080525	230193	115078636 1989 STAT
000966	ENTERGY	210006431748	0	2025	10	INV P	58.23	D-080525	230194	15540321 367 RASCO
000966	ENTERGY	240006513466	0	2025	10	INV A	75.07	D-080525		50881416 4005 STATE
000966	ENTERGY	250006523207	0	2025	10	INV P	234.62	D-080525	230191	16832230 453 AIRPOR
000966	ENTERGY	250006523288	0	2025	10	INV P	70.50	D-080525	230193	64945074 805 RASCO
000966	ENTERGY	280006541732	0	2025	10	INV P	86.15	D-080525	230193	201373990 730 RASCO
000966	ENTERGY	315005822502	0	2025	10	INV P	90.49	D-080525	229929	108163825 6145 AIRW
000966	ENTERGY	315005825730	0	2025	10	INV P	133.06	D-080525	230192	52482346 8355 AIRWA
000966	ENTERGY	330004690335	0	2025	10	INV P	59.90	D-080525	229931	63799183 6715 HOSPI
000966	ENTERGY	340004555407	0	2025	10	INV P	85.64	D-080525	229929	59478867 6345 AIRWA
000966	ENTERGY	340004555408	0	2025	10	INV P	78.94	D-080525	229930	59478941 6610 AIRWA
000966	ENTERGY	340004555409	0	2025	10	INV P	82.90	D-080525	229930	58522954 6875 AIRWA
000966	ENTERGY	340004559610	0	2025	10	INV P	373.26	D-080525	230191	55245484 8935 COMME
000966	ENTERGY	345005579577	0	2025	10	INV P	153.35	D-080525	230191	100968049 8770 NORT
000966	ENTERGY	350004433823	0	2025	10	INV P	74.21	D-080525	229931	85056398 750 BROOKS
000966	ENTERGY	350004439476	0	2025	10	INV P	73.97	D-080525	230193	17624495 3005 STANT
000966	ENTERGY	370004321892	0	2025	10	INV P	75.19	D-080525	229930	50881309 1005 CHURC
000966	ENTERGY	370004321960	0	2025	10	INV P	76.10	D-080525	229930	52730470 85 CHURCH
000966	ENTERGY	425004821296	0	2025	10	INV P	13.31	D-080525	229932	98050180 5813 PEPPE
000966	ENTERGY	435004765717	0	2025	10	INV P	77.47	D-080525	230172	89417232 6006 GETWE
000966	ENTERGY	435004765735	0	2025	10	INV P	69.73	D-080525	230172	90253295 8507 INVER
000966	ENTERGY	455004614033	0	2025	10	INV P	159.27	D-080525	230171	169321593 2810 MAY
000966	ENTERGY	470003570410	0	2025	10	INV P	72.47	D-080525	230172	19131200 8185 GETWE
000966	ENTERGY	475004549138	0	2025	10	INV P	100.04	D-080525	230171	147671986 SE CORNER
000966	ENTERGY	475004549139	0	2025	10	INV P	93.99	D-080525	230171	147671994 GOODMAN A
000966	ENTERGY	495004403494	0	2025	10	INV A	11.31	D-080525		89409965 ESTATES OF
000966	ENTERGY	55008772085	0	2025	10	INV P	42.44	D-080525	229931	161881305 699 RESEA
000966	ENTERGY	55008784130	0	2025	10	INV P	80.49	D-080525	230193	47904040 8683 AIRWA
000966	ENTERGY	570001471323	0	2025	10	INV P	76.72	D-080525	229930	91224535 992 CHURCH
000966	ENTERGY	70008820243	0	2025	10	INV P	899.44	D-080525	230190	119287241 1855 FIRS
000966	ENTERGY	90008693874	0	2025	10	INV P	59.25	D-080525	229931	150262913 CHERRY BL
							5,094.91			
001145	ATMOS ENERGY	6445-0725	0	2025	10	INV A	148.27	D-080525		3016966445 5813 PEP
ACCOUNT TOTAL							5,243.18			
311	630400	MACHINERY & EQUIPMENT								
006706	LANDERS DODGE	LD198009	25000435	2025	10	INV P	62,365.00	D-080525	229944	2024 RAM 3500 CREW
006706	LANDERS DODGE	LD198010	25000434	2025	10	INV P	59,913.00	D-080525	229944	2024 RAM 2500 CREW

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
								122,278.00		
ACCOUNT TOTAL								122,278.00		
ORG 311						TOTAL	127,991.55			
PARKS DEPARTMENT										
411	600100	SALARIES-ADMINISTRATION								
411	015265	VAN TUYL CHRIS	7-18-25	0	2025 10	INV P	120.02	D-080525	230183	MANUAL CHECK REQUES
	027315	WILLIS JAMES	7-17-25	0	2025 10	INV P	253.39	D-080525	230166	MANUAL CHECK REQUES
ACCOUNT TOTAL								373.41		
411	610400	OFFICE SUPPLIES								
	001137	FEDEX	8-904-51754-1	0	2025 10	INV P	50.10	D-080525	230196	PACKAGE MAILED TO U
ACCOUNT TOTAL								50.10		
411	612200	MAINTENANCE EQUIPMENT & BUILD								
	005044	LOWE'S HOME CENTERS, 7-24-25		0	2025 10	INV A	23.73	D-080525		MATERIALS & SUPPLIE
ACCOUNT TOTAL								23.73		
411	612201	PARK MAINTENANCE								
	005044	LOWE'S HOME CENTERS, 7-24-25		0	2025 10	INV A	472.36	D-080525		MATERIALS & SUPPLIE
ACCOUNT TOTAL								472.36		
411	625700	TELEPHONE & POSTAGE								
	001095	VERIZON WIRELESS	6117432101	0	2025 10	INV P	440.11	D-080525	229955	ACCT 642151677
	001167	AT&T MOBILITY	1081-0725	0	2025 10	INV P	774.25	D-080525	230162	PARKS DEPT
ACCOUNT TOTAL								1,214.36		
411	626000	UTILITIES								
	000966	ENTERGY	105008287566	0	2025 10	INV P	1,922.24	D-080525	230190	125567875 800 STOWE
	000966	ENTERGY	105008287567	0	2025 10	INV P	324.16	D-080525	230191	125567883 800 STOWE
	000966	ENTERGY	110008510090	0	2025 10	INV P	7,572.44	D-080525	230170	15744642 3376 NAIL
	000966	ENTERGY	110008510091	0	2025 10	INV P	13.31	D-080525	230173	15744865 3566 NAIL
	000966	ENTERGY	120007100961	0	2025 10	INV P	63.85	D-080525	229931	16836884 CHAPARRAL
	000966	ENTERGY	140007038667	0	2025 10	INV P	325.84	D-080525	229927	16838617 SNOWDEN PA
	000966	ENTERGY	145008138873	0	2025 10	INV P	89.89	D-080525	230192	56395635 7360 US HI
	000966	ENTERGY	155008072919	0	2025 10	INV P	28.61	D-080525	230195	117424333 1729 BROO
	000966	ENTERGY	200006315391	0	2025 10	INV P	281.00	D-080525	230171	16833329 3278 MAY B
	000966	ENTERGY	200006315392	0	2025 10	INV P	58.06	D-080525	230172	16834020 GETWELL &
	000966	ENTERGY	200006315395	0	2025 10	INV P	491.99	D-080525	230170	16852006 7505 STONE
	000966	ENTERGY	20010329928	0	2025 10	INV P	85.11	D-080525	229929	119242972 7635 TCHU
	000966	ENTERGY	2026315226	0	2025 10	INV P	12,188.17	D-080525	230190	41111535 7360 US HI
	000966	ENTERGY	235007361776	0	2025 10	INV P	294.83	D-080525	230171	66074311 6208A SNOW

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
000966 ENTERGY	235007361777	0	2025 10	INV P	399.03	D-080525	230170	66762873 6275 SNOWD
000966 ENTERGY	245007269471	0	2025 10	INV P	1,906.28	D-080525	230170	171475650 6650 SNOW
000966 ENTERGY	285006889063	0	2025 10	INV P	58.06	D-080525	230172	31109259 7705 TCHUL
000966 ENTERGY	285006889064	0	2025 10	INV P	58.06	D-080525	230172	31109317 7655 TCHUL
000966 ENTERGY	285006889065	0	2025 10	INV P	58.06	D-080525	230172	31109366 7625 TCHUL
000966 ENTERGY	285006889066	0	2025 10	INV P	58.06	D-080525	230172	31109424 7635 TCHUL
000966 ENTERGY	285006889067	0	2025 10	INV P	58.06	D-080525	230172	31109473 7525 TCHUL
000966 ENTERGY	285006889068	0	2025 10	INV P	58.06	D-080525	230173	31109549 7535 TCHUL
000966 ENTERGY	285006889069	0	2025 10	INV P	58.06	D-080525	230173	31109614 7645 TCHUL
000966 ENTERGY	285006889070	0	2025 10	INV P	58.06	D-080525	230173	31109648 7665 TCHUL
000966 ENTERGY	285006889071	0	2025 10	INV P	13.31	D-080525	230173	31109663 7735 TCHUL
000966 ENTERGY	285006889144	0	2025 10	INV P	64.72	D-080525	230172	22512453 6205 GETWE
000966 ENTERGY	310004788223	0	2025 10	INV P	58.06	D-080525	230194	69723351 8925 SWINN
000966 ENTERGY	310004793913	0	2025 10	INV A	66.72	D-080525		16836454 4700 STATE
000966 ENTERGY	310004793914	0	2025 10	INV A	1,597.24	D-080525		16838229 4700 STATE
000966 ENTERGY	335005687891	0	2025 10	INV P	183.35	D-080525	230191	15928989 8400 GREEN
000966 ENTERGY	360004342210	0	2025 10	INV P	2,748.61	D-080525	230170	18054049 SNOWDEN BA
000966 ENTERGY	370004324898	0	2025 10	INV P	58.06	D-080525	230194	127643922 7890 GREE
000966 ENTERGY	375005346316	0	2025 10	INV P	596.43	D-080525	230191	38822441 8925 SWINN
000966 ENTERGY	390004246538	0	2025 10	INV P	1,282.13	D-080525	230170	182817924 6277D SNO
000966 ENTERGY	390004246539	0	2025 10	INV P	1,175.89	D-080525	230170	182817932 6277C SNO
000966 ENTERGY	395005213312	0	2025 10	INV P	1,788.68	D-080525	230170	186848966 6277 E SN
000966 ENTERGY	40009800579	0	2025 10	INV P	8,898.06	D-080525	230170	44368587 3335 PINE
000966 ENTERGY	410003406703	0	2025 10	INV P	276.54	D-080525	230205	6205 SNOWDEN LN
000966 ENTERGY	415004874966	0	2025 10	INV P	1,655.53	D-080525	230190	123335762 800 STOWE
000966 ENTERGY	425004822270	0	2025 10	INV P	176.69	D-080525	230171	74855255 6277B SNOW
000966 ENTERGY	425004822271	0	2025 10	INV P	58.06	D-080525	230173	74869355 6277A SNOW
000966 ENTERGY	440003532384	0	2025 10	INV P	110.04	D-080525	230192	19046929 1978 STATE
000966 ENTERGY	445004690564	0	2025 10	INV P	637.13	D-080525	229927	38124624 CHERRY VAL
000966 ENTERGY	455004613938	0	2025 10	INV P	58.06	D-080525	230173	72820194 6305 SNOWD
000966 ENTERGY	465004567172	0	2025 10	INV P	602.59	D-080525	230170	20892766 6070 SNOWD
000966 ENTERGY	465004567173	0	2025 10	INV P	302.78	D-080525	230171	20291415 3480 SUNSE
000966 ENTERGY	470003570432	0	2025 10	INV P	155.02	D-080525	230171	19046408 3025 CARNI
000966 ENTERGY	485004490083	0	2025 10	INV P	118.68	D-080525	230171	47805247 6208 SNOWD
000966 ENTERGY	490003576156	0	2025 10	INV P	208.73	D-080525	230205	6205 SNOWDEN LN
000966 ENTERGY	520001708916	0	2025 10	INV P	68.33	D-080525	230194	46687588 365 RASCO
000966 ENTERGY	85008511821	0	2025 10	INV P	108.66	D-080525	230205	16838419 7505 CHERR
000966 ENTERGY	85008511823	0	2025 10	INV P	421.66	D-080525	230205	16839250 7505 CHERR
000966 ENTERGY	90008703475	0	2025 10	INV P	58.06	D-080525	230194	45692910 8925 SWINN
						50,057.11		
001145 ATMOS ENERGY	1167-0725	0	2025 10	INV P	33.74	D-080525	230187	4034951167 740 STOW
001145 ATMOS ENERGY	2435-0725	0	2025 10	INV P	46.97	D-080525	230187	3019672435 8400 GRE
001145 ATMOS ENERGY	3076-0725	0	2025 10	INV P	50.26	D-080525	230187	3020713076 8925 SWI
001145 ATMOS ENERGY	3332-0725	0	2025 10	INV A	86.96	D-080525		3015253332 7360 HTG
001145 ATMOS ENERGY	3727-072025	0	2025 10	INV P	41.80	D-080525	230187	4010573727 800 STOW
001145 ATMOS ENERGY	4936-0725	0	2025 10	INV P	50.26	D-080525	230187	3057134936 6205 SNO
001145 ATMOS ENERGY	6619-0725	0	2025 10	INV A	63.46	D-080525		3015476619 6275 SNO
001145 ATMOS ENERGY	7003-0725	0	2025 10	INV A	56.13	D-080525		4039367003 3656 PIN
001145 ATMOS ENERGY	8239-0725	0	2025 10	INV A	56.58	D-080525		3015018239 6070 SNO

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
							486.16			
001167	AT&T MOBILITY	1874-0625	0	2025 10	INV	P	53.10 D-080525	230151	PHONE BILL	
002351	COMCAST	1174-0725	0	2025 10	INV	P	626.29 D-080525	230203	HQ/WTR TWR/ARENA/PL	
016529	DIRECTV	1734x250705	0	2025 10	INV	P	350.94 D-080525	230156	TV SERV	
016529	DIRECTV	724x250709	0	2025 10	INV	P	405.25 D-080525	230156	TV SERV	
016529	DIRECTV	8039x250629	0	2025 10	INV	P	434.65 D-080525	229925	TV SERV	
016529	DIRECTV	93796x250709	0	2025 10	INV	P	336.83 D-080525	230156	TV SERV	
							1,527.67			
038322	COMCAST	245602875	0	2025 10	INV	P	897.32 D-080525	230154	PARK PHONE	
ACCOUNT TOTAL							53,647.65			
411	626900			TRAVEL & TRAINING						
007920	BROWN WESLEY A	7-16-25	0	2025 10	INV	P	844.00 D-080525	230152	2025 MML 720 MILAGE	
ACCOUNT TOTAL							844.00			
ORG 411				TOTAL		56,625.61				
412	PARK TOURNAMENTS									
412	612400			RESELL / CONCESSION EXPENSE						
001361	SAM'S CLUB DIRECT	7-16-25	0	2025 10	INV	A	5,262.72 D-080525	CONCESSIONS/SUPPLIE		
ACCOUNT TOTAL							5,262.72			
412	627901			TOURNAMENT UMPIRE FEES						
011656	JORDAN BRANDON	4-13-25	0	2025 7	INV	P	575.00 D-080525	230198	BASEBALL UMPIRE BAT	
021399	JORDAN JORDAN	4-13-25	0	2025 7	INV	P	1,434.00 D-080525	230199	BATTLE ROYALE 2025	
021399	JORDAN JORDAN	7-21-25	0	2025 10	INV	P	3,600.00 D-080525	230199	PG WORLD SERIES 7/2	
							5,034.00			
035896	WOLF GEORGE	7-14-25	0	2025 10	INV	P	1,950.00 D-080525	229957	NIGHTTIME SUPERVISI	
035896	WOLF GEORGE	7-18-25	0	2025 10	INV	P	462.50 D-080525	230186	SUMMER JD/TENNIS AP	
							2,412.50			
035897	WISEMAN JONATHAN	7-18-25	0	2025 10	INV	P	240.00 D-080525	230185	SUMMER JD/TENNIS AP	
035899	JOHNSON ALEXANDRA	7-18-25	0	2025 10	INV	P	640.00 D-080525	230175	SUMMER JD/TENNIS AP	
039975	MYRICK EVAN	7-18-25	0	2025 10	INV	P	270.00 D-080525	230178	SUMMER JD/TENNIS AP	
039976	SANDERS MATTISON S	7-18-25	0	2025 10	INV	P	180.00 D-080525	230179	SUMMER JD/TENNIS AP	

FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
041316	STODDARD COLE	7-18-25	0	2025 10	INV	P	90.00	D-080525	230180	SUMMER JD/TENNIS AP
041317	TACKER JACKSON	7-18-25	0	2025 10	INV	P	195.00	D-080525	230181	SUMMER JD/TENNIS AP
041318	KUSEK KOLE	7-18-25	0	2025 10	INV	P	97.50	D-080525	230176	SUMMER JD/TENNIS AP
041319	COOK TAYLOR	7-18-25	0	2025 10	INV	P	270.00	D-080525	230169	SUMMER JD/TENNIS AP
041559	THURMAN QUINN RAYANN	7-18-25	0	2025 10	INV	P	255.00	D-080525	230182	SUMMER JD/TENNIS AP
041560	WEATHERLY RYLEIGH P	7-18-25	0	2025 10	INV	P	67.50	D-080525	230184	SUMMER JD/TENNIS AP
041561	MEADOWS REAGAN	7-18-25	0	2025 10	INV	P	30.00	D-080525	230177	SUMMER JD/TENNIS AP
041600	HALL MARIAM E	7-18-25	0	2025 10	INV	P	105.00	D-080525	230174	SUMMER JD/TENNIS AP
ACCOUNT TOTAL							10,461.50			
ORG 412 TOTAL							15,724.22			
511			ANIMAL CONTROL							
511	610100			CLEANING SUPPLIES						
001361	SAM'S CLUB DIRECT	7-16-25	0	2025 10	INV	A	299.44	D-080525		CONCESSIONS/SUPPLIE
005044	LOWE'S HOME CENTERS,	7-24-25	0	2025 10	INV	A	31.46	D-080525		MATERIALS & SUPPLIE
ACCOUNT TOTAL							330.90			
511	610400			OFFICE SUPPLIES						
001361	SAM'S CLUB DIRECT	7-16-25	0	2025 10	INV	A	11.98	D-080525		CONCESSIONS/SUPPLIE
ACCOUNT TOTAL							11.98			
511	614900			FEED FOR ANIMALS						
001361	SAM'S CLUB DIRECT	7-16-25	0	2025 10	INV	A	132.10	D-080525		CONCESSIONS/SUPPLIE
ACCOUNT TOTAL							132.10			
511	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	7723-0725	0	2025 10	INV	P	284.05	D-080525	230151	ANIMAL CONTROL CELL
ACCOUNT TOTAL							284.05			
511	630600			VEHICLES						
006706	LANDERS DODGE	LD198074	25000439	2025 10	INV	P	43,674.00	D-080525	229944	2025 RAM 1500 CREW
006706	LANDERS DODGE	LD198075	25000438	2025 10	INV	P	41,326.00	D-080525	229944	2025 RAM 1500 CREW
							85,000.00			
ACCOUNT TOTAL							85,000.00			
ORG 511 TOTAL							85,759.03			

YEAR/PERIOD: 2024/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
902	GENERAL EXPENSES										
902	625520					TRAFFIC SIGNALS					
001137	FEDEX	8-919-15526	0	2025	10	INV	P	216.12	D-080525	230164	SHIPPING TO TEMPLE
ACCOUNT TOTAL								216.12			
902	626000					UTILITIES-STREET	LTS & SIGNALS				
000966	ENTERGY	100007256797	0	2025	10	INV	P	82.02	D-080525	230193	68134584 HAMILTON &
000966	ENTERGY	120007100938	0	2025	10	INV	P	117.98	D-080525	229929	16713240 CHURCH RD
000966	ENTERGY	120007100939	0	2025	10	INV	P	46.41	D-080525	229931	16713968 CHURCH RD
000966	ENTERGY	120007100957	0	2025	10	INV	P	2,530.20	D-080525	229927	16833121 5813 PEPPE
000966	ENTERGY	120007100958	0	2025	10	INV	P	167.57	D-080525	229928	16835019 T L MILLBR
000966	ENTERGY	130007076351	0	2025	10	INV	P	143.74	D-080525	229928	19075704 MS 302 & T
000966	ENTERGY	130007078072	0	2025	10	INV	P	142.93	D-080525	229928	16293359 WHITWORTH
000966	ENTERGY	140007038668	0	2025	10	INV	P	39.03	D-080525	229931	16850885 AIRWAYS AN
000966	ENTERGY	200006315393	0	2025	10	INV	P	7.61	D-080525	230173	16835456 SOUTHAVEN
000966	ENTERGY	200006315394	0	2025	10	INV	P	85.64	D-080525	230171	16837528 STATE LINE
000966	ENTERGY	2026313168	0	2025	10	INV	P	82,796.65	D-080525	230170	16836199 STREET LIG
000966	ENTERGY	215007570739	0	2025	10	INV	P	83.36	D-080525	229930	145700183 2996 COLL
000966	ENTERGY	215007575950	0	2025	10	INV	P	86.41	D-080525	230193	202657581 12 GUTHRI
000966	ENTERGY	215007575951	0	2025	10	INV	P	82.02	D-080525	230193	202657599 943 STATE
000966	ENTERGY	235007354901	0	2025	10	INV	P	81.70	D-080525	229930	164909244 GETWELL &
000966	ENTERGY	235007366952	0	2025	10	INV	P	44.61	D-080525	230195	158165845 2719 BROO
000966	ENTERGY	245007275554	0	2025	10	INV	P	74.78	D-080525	230205	189378672 HIGHWAY 5
000966	ENTERGY	250006523208	0	2025	10	INV	P	143.75	D-080525	230191	16834293 HIGHWAY 51
000966	ENTERGY	250006523209	0	2025	10	INV	P	14.18	D-080525	230195	16834756 SOUTH CIR
000966	ENTERGY	275007005234	0	2025	10	INV	P	149.93	D-080525	230171	17327354 SWINNEA RD
000966	ENTERGY	280006535441	0	2025	10	INV	P	75.79	D-080525	229930	16838005 4830 AIRWA
000966	ENTERGY	315005826317	0	2025	10	INV	P	304.10	D-080525	230191	42493999 8191 TULAN
000966	ENTERGY	315005828826	0	2025	10	INV	A	287.63	D-080525		110822012 STATELINE
000966	ENTERGY	325005730913	0	2025	10	INV	P	84.43	D-080525	230193	68134634 NORTHWEST
000966	ENTERGY	325005730914	0	2025	10	INV	P	142.47	D-080525	230192	68135326 STATELINE
000966	ENTERGY	335005684727	0	2025	10	INV	P	107.59	D-080525	229929	153800891 GOODMAN R
00096											

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION	
000966 ENTERGY	480003574176	0	2025 10	INV P	84.43	D-080525	229929	124075086	AIRWAYS B
000966 ENTERGY	55008776925	0	2025 10	INV P	85.34	D-080525	229929	202657565	1486 CHUR
000966 ENTERGY	85008511822	0	2025 10	INV P	41.08	D-080525	230206	16839003	HIGHWAY 51
					90,539.26				
001105 NORTHCENTRAL ELECTRI	7008-0725	0	2025 10	INV P	6,229.07	D-080525	229949	59247008	ST LIGHTS
				ACCOUNT TOTAL	96,768.33				
			ORG 902	TOTAL	96,984.45				
904				LITIGATION					
904	629100			LEGAL CLAIMS					
041827 RENFROE STACY	7-16-25	0	2025 10	INV P	721.14	D-080525	230160	BOARD APPROVED CLAI	
				ACCOUNT TOTAL	721.14				
			ORG 904	TOTAL	721.14				
FUND 0010 GENERAL FUND					TOTAL:	549,822.81			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1		TO 2025/11											
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK DESCRIPTION	
0260				AMPHITHEATER									
0260				TICKET SALES									
017044 DESOTO COUNTY		INV-0742		0		2025 10		INV P		-227.87 D-080525		230189 OLD DOMINION	
017044 DESOTO COUNTY		INV-0745		0		2025 10		INV A		1,926.00 D-080525		TREATY OAK	
										1,698.13			
ACCOUNT TOTAL										1,698.13			
ORG 0260						TOTAL				1,698.13			
610				AMPHITHEATER									
610				Music Rights and Licensing									
017044 DESOTO COUNTY		INV-0742		0		2025 10		INV P		3,239.28 D-080525		230189 OLD DOMINION	
017044 DESOTO COUNTY		INV-0745		0		2025 10		INV A		6,461.29 D-080525		TREATY OAK	
										9,700.57			
ACCOUNT TOTAL										9,700.57			
610				SOUND & LIGHTS									
017044 DESOTO COUNTY		INV-0745		0		2025 10		INV A		21,500.00 D-080525		TREATY OAK	
ACCOUNT TOTAL										21,500.00			
610				MISCELLANEOUS EXPENSE									
017044 DESOTO COUNTY		INV-0742		0		2025 10		INV P		3,799.43 D-080525		230189 OLD DOMINION	
017044 DESOTO COUNTY		INV-0745		0		2025 10		INV A		2,088.01 D-080525		TREATY OAK	
										5,887.44			
ACCOUNT TOTAL										5,887.44			
610				UTILITIES									
038322 COMCAST		1002384263		0		2025 10		INV P		1,697.56 D-080525		230154 AMP INTERNET	
ACCOUNT TOTAL										1,697.56			
610				ADVERTISING									
017044 DESOTO COUNTY		INV-0742		0		2025 10		INV P		19,718.03 D-080525		230189 OLD DOMINION	
017044 DESOTO COUNTY		INV-0745		0		2025 10		INV A		19,998.54 D-080525		TREATY OAK	
										39,716.57			
ACCOUNT TOTAL										39,716.57			
610				EVENT LABOR									
017044 DESOTO COUNTY		INV-0742		0		2025 10		INV P		58,368.79 D-080525		230189 OLD DOMINION	
017044 DESOTO COUNTY		INV-0745		0		2025 10		INV A		38,150.99 D-080525		TREATY OAK	
										96,519.78			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
						ACCOUNT TOTAL	96,519.78				
610	626325					CO PRO EXPENSE					
017044	DESOTO COUNTY	INV-0745	0	2025 10	INV A	141,343.00	D-080525	TREATY OAK			
						ACCOUNT TOTAL	141,343.00				
610	626350					ARTIST FEES					
017044	DESOTO COUNTY	INV-0742	0	2025 10	INV P	350,000.00	D-080525	230189	OLD DOMINION		
017044	DESOTO COUNTY	INV-0745	0	2025 10	INV A	369,332.11	D-080525	TREATY OAK			
							719,332.11				
						ACCOUNT TOTAL	719,332.11				
610	626400					CATERING					
017044	DESOTO COUNTY	INV-0742	0	2025 10	INV P	15,693.73	D-080525	230189	OLD DOMINION		
017044	DESOTO COUNTY	INV-0745	0	2025 10	INV A	6,044.00	D-080525	TREATY OAK			
							21,737.73				
						ACCOUNT TOTAL	21,737.73				
610	626700					RENTAL					
017044	DESOTO COUNTY	INV-0742	0	2025 10	INV P	1,665.00	D-080525	230189	OLD DOMINION		
017044	DESOTO COUNTY	INV-0745	0	2025 10	INV A	700.00	D-080525	TREATY OAK			
							2,365.00				
						ACCOUNT TOTAL	2,365.00				
610	629300					INSURANCE PREMIUMS					
017044	DESOTO COUNTY	INV-0742	0	2025 10	INV P	1,482.25	D-080525	230189	OLD DOMINION		
017044	DESOTO COUNTY	INV-0745	0	2025 10	INV A	7,538.18	D-080525	TREATY OAK			
							9,020.43				
						ACCOUNT TOTAL	9,020.43				
					ORG 610	TOTAL	1,068,820.19				
FUND 0260 AMPHITHEATER					TOTAL:		1,070,518.32				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION			
0400								UTILITY FUND			
0400	130700							ACCOUNTS RECEIVABLE			
021185	FOCUS REALTY	45008	0	2024 11	INV P	87.45	D-080525	229935	UTILITY REFUND FROM		
021185	FOCUS REALTY	46152	0	2025 8	INV P	87.45	D-080525	229936	UTILITY REFUND-5935		
						174.90					
						174.90			ACCOUNT TOTAL		
						174.90			ORG 0400 TOTAL		
815									UTILITY CAPITAL IMPROVEMENTS		
815	625310 1010								I-55 WIDENING-UTILITY RELOCATE		
041825	DOUELL ANNIE	7-14-25	0	2025 10	INV P	22,500.00	D-080525	229926	GOODMAN RD UTILITY		
						22,500.00			ACCOUNT TOTAL		
						22,500.00			ORG 815 TOTAL		
820									UTILITY ADMINISTRATIVE EXPENSE		
820	626900								TRAVEL & TRAINING		
001159	HUMPHREY RAY	7-10-25	0	2025 10	INV P	844.00	D-080525	229940	2025 MML CONF- MILE		
026911	SMITH RHONDA	7-10-25	0	2025 10	INV P	844.00	D-080525	229953	2025 MML CONF- MILE		
						1,688.00			ACCOUNT TOTAL		
						1,688.00			ORG 820 TOTAL		
825									UTILITY MAINTENANCE EXPENSES		
825	611000								MATERIALS		
005044	LOWE'S HOME CENTERS, 7-24-25		0	2025 10	INV A	1,918.07	D-080525		MATERIALS & SUPPLIE		
						1,918.07			ACCOUNT TOTAL		
825	625700								TELEPHONE & POSTAGE		
001095	VERIZON WIRELESS	6117432101	0	2025 10	INV P	640.16	D-080525	229955	ACCT 642151677		
001167	AT&T MOBILITY	60413-0725	0	2025 10	INV P	1,999.20	D-080525	230151	UTILITY CELL PHONES		
						2,639.36			ACCOUNT TOTAL		
825	626000								UTILITIES		
000966	ENTERGY	115008250263	0	2025 10	INV P	157.20	D-080525	230171	167538396 8827 GETW		
000966	ENTERGY	120007100960	0	2025 10	INV P	393.48	D-080525	229927	16836702 6854 TCHUL		
000966	ENTERGY	120007110076	0	2025 10	INV P	1,369.22	D-080525	230205	201794930 1551 DORC		
000966	ENTERGY	140007038669	0	2025 10	INV P	31.50	D-080525	229932	16851461 HUNTERS GL		
000966	ENTERGY	165008063708	0	2025 10	INV P	1,217.50	D-080525	229927	17625948 4446 AIRWA		
000966	ENTERGY	165008063709	0	2025 10	INV P	3,261.63	D-080525	229927	17627084 170 COLLEG		
000966	ENTERGY	165008063789	0	2025 10	INV P	116.65	D-080525	229929	43981182 1903 STARL		
000966	ENTERGY	170007005432	0	2025 10	INV P	63.96	D-080525	230194	16292922 8779 WHITW		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000966	ENTERGY	195008121437	0	2025	10	INV	P	11,296.02	D-080525	230205 16293136 8779 WHITW
000966	ENTERGY	200006313636	0	2025	10	INV	P	23.95	D-080525	229932 122548779 5253 SWIN
000966	ENTERGY	200006315396	0	2025	10	INV	P	58.37	D-080525	230172 16852907 1334 GOODM
000966	ENTERGY	200006315397	0	2025	10	INV	P	6,333.86	D-080525	230170 16853459 5850 GETWE
000966	ENTERGY	20010335077	0	2025	10	INV	P	15.34	D-080525	230195 16851180 7696 AIRWA
000966	ENTERGY	20010340091	0	2025	10	INV	P	51.12	D-080525	230195 16835233 TOWN & COU
000966	ENTERGY	20010340092	0	2025	10	INV	P	63.36	D-080525	230194 16839508 8989 STANT
000966	ENTERGY	2026314255	0	2025	10	INV	P	5,472.34	D-080525	230190 76259076 3088 NAIL
000966	ENTERGY	2026315142	0	2025	10	INV	P	10,626.38	D-080525	230190 16850588 7525 GREEN
000966	ENTERGY	210006426301	0	2025	10	INV	P	60.18	D-080525	229931 126811512 AIRWAYS B
000966	ENTERGY	240006503720	0	2025	10	INV	P	225.05	D-080525	229927 173771627 5937 KUYK
000966	ENTERGY	250006523210	0	2025	10	INV	P	108.72	D-080525	230192 16835787 HUDGINS RD
000966	ENTERGY	255007150835	0	2025	10	INV	P	132.78	D-080525	229928 87490884 2017 STAR
000966	ENTERGY	265007075222	0	2025	10	INV	P	145.95	D-080525	229928 19338714 TURMAN DR
000966	ENTERGY	275007002263	0	2025	10	INV	P	26.90	D-080525	229932 79240206 4154 DAVIS
000966	ENTERGY	285006883921	0	2025	10	INV	P	165.25	D-080525	229928 18757831 3401 WOODL
000966	ENTERGY	295006784322	0	2025	10	INV	P	75.33	D-080525	229930 122346919 LEGENDS L
000966	ENTERGY	300004796875	0	2025	10	INV	P	95.99	D-080525	229929 60572526 GROVE MEAD
000966	ENTERGY	30010070651	0	2025	10	INV	P	58.06	D-080525	230173 39758438 5850 GETWE
000966	ENTERGY	325005729084	0	2025	10	INV	P	61.11	D-080525	230194 71532782 1433 STATE
000966	ENTERGY	340004559425	0	2025	10	INV	P	66.27	D-080525	230194 18141937 8440 GREEN
000966	ENTERGY	345005577088	0	2025	10	INV	P	13.78	D-080525	229932 19045665 6845 MCCA
000966	ENTERGY	345005578874	0	2025	10	INV	P	70.42	D-080525	230194 163913981 SWINNEA R
000966	ENTERGY	350004433802	0	2025	10	INV	P	165.12	D-080525	229928 85491660 CHANCEY CO
000966	ENTERGY	375005343004	0	2025	10	INV	P	124.28	D-080525	229928 107599953 2543 JIM
000966	ENTERGY	400003252914	0	2025	10	INV	P	2,364.84	D-080525	229927 190081844 2017 STAR
000966	ENTERGY	410003403065	0	2025	10	INV	P	110.89	D-080525	229929 57153132 2768 BLACK
000966	ENTERGY	420003512619	0	2025	10	INV	P	189.84	D-080525	230205 200643534 1551 DORC
000966	ENTERGY	435004763696	0	2025	10	INV	P	192.21	D-080525	229928 122867856 4164 HIGH
000966	ENTERGY	435004763697	0	2025	10	INV	P	290.01	D-080525	229927 122868045 53 WOODLA
000966	ENTERGY	440003528065	0	2025	10	INV	P	181.39	D-080525	229928 76194174 303 LONG S
000966	ENTERGY	440003532385	0	2025	10	INV	P	16.78	D-080525	230195 19047166 1281 BROOK
000966	ENTERGY	445004691533	0	2025	10	INV	P	224.40	D-080525	230171 102092335 8182 GETW
							45,717.43			
001145	ATMOS ENERGY	1654-0725	0	2025	10	INV	A	31.32	D-080525	4012381654 53 WOODL
001145	ATMOS ENERGY	4564-0725	0	2025	10	INV	P	62.00	D-080525	230200 3061364564 1551 DOR
001145	ATMOS ENERGY	5862-0725	0	2025	10	INV	P	50.26	D-080525	230187 4024565862 8182 GET
							143.58			
001167	AT&T MOBILITY	10592-0725	0	2025	10	INV	A	58.85	D-080525	INTERNET
001167	AT&T MOBILITY	8869-0725	0	2025	10	INV	P	41.23	D-080525	230167 LAPTOP- INV# 820538
							100.08			
002351	COMCAST	1174-0725	0	2025	10	INV	P	749.40	D-080525	230203 HQ/WTR TWR/ARENA/PL
ACCOUNT TOTAL							46,710.49			
825	626900	TRAVEL & TRAINING								

FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
001339 CREDIT CARD CENTER		7-18-25	0	2025 10	INV A	248.38 D-080525			TRAVEL & TRAINING
ACCOUNT TOTAL						248.38			
ORG 825				TOTAL		51,516.30			
FUND 0400 UTILITY FUND					TOTAL:		75,879.20		

YEAR/PERIOD: 2024/1 TO 2025/11													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP S	WARRANT	CHECK	DESCRIPTION	
0600 PAYROLL FUND													
0600 214700						GARNISHMENTS							
021029	CHAPLAINS	BENEVOLENC	JULY2025	FD	0	2025	10	INV	P	180.00	D-080525	230201 FD BENEVOLENCE FUND	
021029	CHAPLAINS	BENEVOLENC	JULY2025	PD	0	2025	10	INV	P	15.00	D-080525	230202 PD BENEVOLENCE FUND	
										195.00			
ACCOUNT TOTAL										195.00			
0600 215700						MS CREDIT UNION							
001407	MS PUBLIC	EE CR UN	JULY2025		0	2025	10	INV	P	2,627.76	D-080525	230209 EMP CONTRIBUTION FO	
ACCOUNT TOTAL										2,627.76			
ORG 0600						TOTAL				2,822.76			
FUND 0600 PAYROLL FUND										TOTAL:	2,822.76		

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Program ID: apinv gla

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-080525

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
111										
111	601900									
002313	MS STATE RETIREMENT	JULY2025			0	2025 10	DIR P	3,930.00 W-080525	67530	JULY 2025 EMPLOYEE/
								ACCOUNT TOTAL		3,930.00
					ORG 111		TOTAL			3,930.00
115										
115	601900									
002313	MS STATE RETIREMENT	JULY2025			0	2025 10	DIR P	2,281.00 W-080525	67530	JULY 2025 EMPLOYEE/
								ACCOUNT TOTAL		2,281.00
					ORG 115		TOTAL			2,281.00
125										
125	601900									
002313	MS STATE RETIREMENT	JULY2025			0	2025 10	DIR P	11,821.00 W-080525	67530	JULY 2025 EMPLOYEE/
								ACCOUNT TOTAL		11,821.00
					ORG 125		TOTAL			11,821.00
145										
145	601900									
002313	MS STATE RETIREMENT	JULY2025			0	2025 10	DIR P	6,586.00 W-080525	67530	JULY 2025 EMPLOYEE/
								ACCOUNT TOTAL		6,586.00
					ORG 145		TOTAL			6,586.00
150										
150	601900									
002313	MS STATE RETIREMENT	JULY2025			0	2025 10	DIR P	8,438.00 W-080525	67530	JULY 2025 EMPLOYEE/
								ACCOUNT TOTAL		8,438.00
					ORG 150		TOTAL			8,438.00
155										
155	601900									
002313	MS STATE RETIREMENT	JULY2025			0	2025 10	DIR P	5,321.00 W-080525	67530	JULY 2025 EMPLOYEE/
								ACCOUNT TOTAL		5,321.00
					ORG 155		TOTAL			5,321.00
160										
160	601900									
002313	MS STATE RETIREMENT	JULY2025			0	2025 10	DIR P	4,688.00 W-080525	67530	JULY 2025 EMPLOYEE/

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-080525

YEAR/PERIOD: 2025/1 TO 2025/11		INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
					ACCOUNT TOTAL		4,688.00		
					ORG 160 TOTAL		4,688.00		
180					PLANNING / ENGINEERING DEPT				
180	601900				STATE RETIREMENT				
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR P	15,204.00	W-080525	67530	JULY 2025 EMPLOYEE/
					ACCOUNT TOTAL	15,204.00			
					ORG 180 TOTAL	15,204.00			
211					POLICE DEPARTMENT				
211	601900				STATE RETIREMENT-CITY MATCH				
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR P	169,638.00	W-080525	67530	JULY 2025 EMPLOYEE/
					ACCOUNT TOTAL	169,638.00			
					ORG 211 TOTAL	169,638.00			
215					EMERGENCY SERVICES				
215	601900				STATE RETIREMENT				
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR P	25,729.00	W-080525	67530	JULY 2025 EMPLOYEE/
					ACCOUNT TOTAL	25,729.00			
					ORG 215 TOTAL	25,729.00			
290					FIRE DEPARTMENT				
290	601900				STATE RETIREMENT-CITY MATCH				
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR P	142,597.00	W-080525	67530	JULY 2025 EMPLOYEE/
					ACCOUNT TOTAL	142,597.00			
					ORG 290 TOTAL	142,597.00			
311					PUBLIC WORKS DEPARTMENT				
311	601900				STATE RETIREMENT-CITY MATCH				
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR P	17,173.00	W-080525	67530	JULY 2025 EMPLOYEE/
					ACCOUNT TOTAL	17,173.00			
					ORG 311 TOTAL	17,173.00			
411					PARKS DEPARTMENT				
411	601900				STATE RETIREMENT-CITY MATCH				
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR P	34,737.00	W-080525	67530	JULY 2025 EMPLOYEE/
					ACCOUNT TOTAL	34,737.00			
					ORG 411 TOTAL	34,737.00			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-080525

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
420									
420	601900								
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR P	781.00 W-080525	67530	JULY 2025	EMPLOYEE/

YEAR/PERIOD: 2025/1 TO 2025/11														
ACCOUNT/VENDOR INVOICE						PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION		
701									DEBT SVC EXPENSES					
701									GEN OB INTEREST					
013790 HANCOCK BANK	650401	8012025	0	2025	10 DIR P	23,483.00	W-080525	67525 SOUTHGORF1217-	BOND					
						ACCOUNT TOTAL	23,483.00							
						ORG 701 TOTAL	23,483.00							
FUND 0300 DEBT SERVICE							TOTAL:	23,483.00						

YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION	
811										
811	650401									
001149	PEOPLES BANK, THE	7-16-25	0	2025 10	DIR P	116,025.00	w-080525	67526	WTR & SWR REV REFUN	
						ACCOUNT TOTAL				
						ORG 811	TOTAL		116,025.00	
820										
820	601900									
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR P	6,644.00	w-080525	67530	JULY 2025 EMPLOYEE/	
						ACCOUNT TOTAL			6,644.00	
						ORG 820	TOTAL		6,644.00	
825										
825	601900									
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR P	24,981.00	w-080525	67530	JULY 2025 EMPLOYEE/	
						ACCOUNT TOTAL			24,981.00	
						ORG 825	TOTAL		24,981.00	
FUND 0400 UTILITY FUND						TOTAL:			147,650.00	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-080525

YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
850			MAINTENANCE EXPENSES							
850	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR P	2,068.00 W-080525	67530	JULY 2025	EMPLOYEE/	
ACCOUNT TOTAL						2,068.00				
ORG 850 TOTAL						2,068.00				
FUND 0450 SANITATION FUND						TOTAL:	2,068.00			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-080525

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0600		PAYROLL FUND							
0600	214100								
002313	MS STATE RETIREMENT	JULY2025	0	MS STATE RETIREMENT 2025 10 DIR P	238,337.52 W-080525	67530	JULY 2025	EMPLOYEE/	
	ACCOUNT TOTAL				238,337.52				
0600	214300								
022644	CORPORATE PLANNING	10545	0	EMPLOYEE MEDICAL INSURANCE 2025 10 DIR P	829.00 W-080525	67521	JULY 2025	PARTICIPA	
040899	PRINCIPAL LIFE INSUR	AUG2025	0	2025 10 DIR P	21,656.45 W-080525	67528	PRINCIPAL LIFE INS		
	ACCOUNT TOTAL				22,485.45				
0600	214900								
002311	EMPOWER RETIREMENT	1317319164	0	DEFERRED COMPENSATION 2025 10 DIR P	6,805.22 W-080525	67523	EMP CONTRIBUTIONS F		
	ACCOUNT TOTAL				6,805.22				
0600	216100								
035154	COLONIAL LIFE	57505750607516	0	SHORT TERM DISABILITY 2025 10 DIR P	8,598.21 W-080525	67524	STD PREMIUMS		
	ACCOUNT TOTAL				8,598.21				
0600	216106								
014191	PRE-PAID LEGAL SERVI	7-28-25	0	ID THEFT/PREPD LEGAL 2025 10 DIR P	2,264.80 W-080525	67527	EMP PREPAID LEGAL/I		
	ACCOUNT TOTAL				2,264.80				
	ORG 0600			TOTAL	278,491.20				
FUND 0600 PAYROLL FUND				TOTAL:	278,491.20				

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CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET U-080525

YEAR/PERIOD: 2025/1 TO 2025/11																	
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION							
0400																	
0400	130700																
001969	MENIFIELD GLORIA	46368	0	2025	10	INV A	38.20	U-080525		4152	TRIPLE CROWN L						
002879	LIFESTYLE HOME LLC	46413	0	2025	10	INV A	25.55	U-080525		2228	MAY BLVD						
005625	KREUNEN CONST	46388	0	2025	10	INV A	54.80	U-080525		3515	KREUNEN ST						
005625	KREUNEN CONST	46396	0	2025	10	INV A	107.45	U-080525		3747	ROLAND DR						
							162.25										
007109	JOHNNY COLEMAN BLDRS	46411	0	2025	10	INV A	88.14	U-080525		333	COUNTRY GARDEN						
010842	AUSTIN LANCE	46439	0	2025	10	INV A	75.75	U-080525		811	PINESTONE PL						
012774	ADAMS HOMES	46407	0	2025	10	INV A	107.45	U-080525		2217	WALK JONES WAY						
020104	MONEYPENNY J SCOTT -	46423	0	2025	10	INV A	49.90	U-080525		7807	CHESTERFIELD D						
025277	MARATHON MANAGEMENT	46434	0	2025	10	INV A	87.45	U-080525		8804	ROLLING WAGON						
025462	MUDDY WATER	46481	0	2025	10	INV A	32.35	U-080525		5859	ALEXANDRIA LAN						
026680	SKY LAKE CONSTRUCTIO	46414	0	2025	10	INV A	54.80	U-080525		2207	FRANKLIN DR						
026680	SKY LAKE CONSTRUCTIO	46421	0	2025	10	INV A	101.60	U-080525		2379	JULIANNA DR						
026680	SKY LAKE CONSTRUCTIO	46422	0	2025	10	INV A	84.05	U-080525		2363	JULIANNA DR						
026680	SKY LAKE CONSTRUCTIO	46424	0	2025	10	INV A	72.35	U-080525		8902	AREA LN						
026680	SKY LAKE CONSTRUCTIO	46427	0	2025	10	INV A	107.45	U-080525		8955	ERIN BANKS DR						
026680	SKY LAKE CONSTRUCTIO	46475	0	2025	10	INV A	89.90	U-080525		8870	TUCKER LN						
026680	SKY LAKE CONSTRUCTIO	46476	0	2025	10	INV A	107.45	U-080525		2395	JULIANNA DR						
							617.60										
027214	ALL STAR MANAGEMENT	46428	0	2025	10	INV A	49.90	U-080525		8720	GREENWAY RD						
027214	ALL STAR MANAGEMENT	46429	0	2025	10	INV A	49.90	U-080525		776	RASCO RD W						
027214	ALL STAR MANAGEMENT	46430	0	2025	10	INV A	49.90	U-080525		8061	MARTHA ANN #D						
027214	ALL STAR MANAGEMENT	46433	0	2025	10	INV A	87.45	U-080525		8229	ASHBROOK						
027214	ALL STAR MANAGEMENT	46435	0	2025	10	INV A	87.45	U-080525		1475	VICKSBURG DR						
027214	ALL STAR MANAGEMENT	46436	0	2025	10	INV A	87.45	U-080525		1693	CARLA COVE						
027214	ALL STAR MANAGEMENT	46442	0	2025	10	INV A	37.55	U-080525		8720	GREENWAY RD						
							449.60										
033639	NOBLE GARY	46393	0	2025	10	INV A	87.45	U-080525		6945	KINGSROW DR						
034205	ADAMS TIM	46398	0	2025	10	INV A	52.75	U-080525		3711	WILKERSON DR -						
034210	MYND MANAGEMENT INC	46484	0	2025	10	INV A	49.90	U-080525		1764	DORCHESTER DR						
034210	MYND MANAGEMENT INC	46487	0	2025	10	INV A	133.95	U-080525		747	OLD FORGE						
							183.85										

FY2025 CLAIMS DOCKET U-080525

YEAR/PERIOD: 2025/1 TO 2025/11		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
034836 REEDY AND COMPANY RE	46479	0	2025 10	INV A	34.80 U-080525		3814 FARM GATE CV
035702 SHYAM SMITHA	46488	0	2025 10	INV A	87.45 U-080525		2686 RUSSUM DR
036197 HENRIQUEZ WILFREDO	46477	0	2025 10	INV A	53.66 U-080525		7718 PARKRIDGE DR
036558 MEMPHIS WEALTH	46468	0	2025 10	INV A	76.10 U-080525		8327 COLONIAL HILLS
036764 ALISON SMITH PROPERT	46420	0	2025 10	INV A	87.45 U-080525		8330 CONNERLY DR E
036823 BULLY INDUSTRIAL	46383	0	2025 10	INV A	282.40 U-080525		8710 NORTHWEST DRIV
037722 MILLCREEK HOMES	46400	0	2025 10	INV A	8.59 U-080525		4108 VINEYARD DR E
037938 WALLACE DORRIS/WADE	46417	0	2025 10	INV A	49.90 U-080525		8355 GREENBROOK PKW
038070 EVERNEST, LLC	46431	0	2025 10	INV A	87.45 U-080525		8694 YORKTOWN DR
038070 EVERNEST, LLC	46483	0	2025 10	INV A	8.59 U-080525		5807 GARDEN WALK W
					96.04		
038303 APRICOT LLC	46437	0	2025 10	INV A	52.35 U-080525		8254 ELMBROOK
039008 BEJAR GUIDO	46438	0	2025 10	INV A	87.45 U-080525		5877 SHILOH LN
039088 HSM PROPERTY LLC	46485	0	2025 10	INV A	87.45 U-080525		5785 BEDFORD LOOP W
039160 RODMAN PROPERTIES	46399	0	2025 10	INV A	8.59 U-080525		1567 STAUNTON
039281 DEVINE MARK	46370	0	2025 10	INV A	38.20 U-080525		8647 GREENVIEW PL
039548 GATES REAL ESTATE LL	46486	0	2025 10	INV A	87.45 U-080525		2338 KHUSHBOO CV
039798 MEMPHIS WEALTH BUILD	46376	0	2025 10	INV A	49.90 U-080525		6540 TIMBER PINE DR
039798 MEMPHIS WEALTH BUILD	46406	0	2025 10	INV A	8.59 U-080525		718 THORNWOOD
039798 MEMPHIS WEALTH BUILD	46409	0	2025 10	INV A	49.90 U-080525		8410 CEDARBRUSH DR
					108.39		
040082 LEGACY NEW HOMES	46469	0	2025 10	INV A	89.90 U-080525		1692 RYKER RD
040082 LEGACY NEW HOMES	46470	0	2025 10	INV A	89.90 U-080525		1704 RYKER RD
040082 LEGACY NEW HOMES	46474	0	2025 10	INV A	84.05 U-080525		3762 ROLAND DR
					263.85		
040168 CLARK HASKINS MS REA	46408	0	2025 10	INV A	44.05 U-080525		830 PINESTONE PLACE
040580 EVERNEST LLC.	46419	0	2025 10	INV A	49.90 U-080525		7611 LILLY DRIVE
040580 EVERNEST LLC.	46426	0	2025 10	INV A	49.90 U-080525		3791 STATELINE RD W
040580 EVERNEST LLC.	46478	0	2025 10	INV A	69.90 U-080525		8338 DOTTLEY DRIVE
					169.70		

FY2025 CLAIMS DOCKET U-080525

YEAR/PERIOD: 2025/1 TO 2025/11		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
040856 OAK AVENUE DEVELOPME	46410	0	2025 10	INV A	87.45 U-080525		7664 RAGLAND PLACE
041463 DLUHOS EVAN	46458	0	2025 10	INV A	49.90 U-080525		8931 MARY FRANCES D
041472 CBL & ASSOC. MGMT -	46418	0	2025 10	INV A	157.20 U-080525		6536 TOWNE CENTER L
041642 MUDDY WATERS	46391	0	2025 10	INV A	87.45 U-080525		7041 CARROLTON DR W
041771 COFFMAN JASON	46351	0	2025 10	INV A	24.68 U-080525		1400 ARCASTLE LOOP
041772 BLACK MEREDITH	46352	0	2025 10	INV A	17.25 U-080525		3510 HOLSTEN CREEK
041773 NOAH BILLY & PAT	46353	0	2025 10	INV A	12.45 U-080525		3570 ENCLAVE DR
041774 FELTMAN MCKINLEY & G	46354	0	2025 10	INV A	1.10 U-080525		5894 SAVANNAH PKWY
041775 SCHAEFER THOMAS	46355	0	2025 10	INV A	87.45 U-080525		3115 AMANDA BELLE
041776 MCNAUGHTON PATRICK &	46356	0	2025 10	INV A	8.59 U-080525		5684 BEDFORD LOOP E
041777 FIELDS DANIEL & JENN	46357	0	2025 10	INV A	.93 U-080525		3850 PLUM POINT DR
041778 YOUNG JOHN	46358	0	2025 10	INV A	109.82 U-080525		3405 PLUM POINT DR
041779 PEARSON KENNETH	46359	0	2025 10	INV A	58.20 U-080525		5803 TAYSIDE CV
041780 HOWARD TINA	46360	0	2025 10	INV A	87.45 U-080525		1305 HEMLOCK DR
041781 BOYLE JONATHAN	46361	0	2025 10	INV A	46.50 U-080525		3908 BUCK RUN CV
041782 PYKA NICHOLAS	46362	0	2025 10	INV A	8.59 U-080525		1466 SWITZER CV
041783 BERNARDINI AUDREY	46363	0	2025 10	INV A	38.20 U-080525		1587 VICKSBURG
041784 HARRIS TIMOTHY R	46364	0	2025 10	INV A	29.97 U-080525		921 BOULDER DR
041785 COTHREN ELIZABETH	46365	0	2025 10	INV A	87.45 U-080525		7404 FOX HOLLOW LAN
041786 PADIOA ALEXANDRIA	46366	0	2025 10	INV A	2.74 U-080525		5592 KAYLA DR
041787 COATEN TANYA G	46367	0	2025 10	INV A	35.15 U-080525		3765 BELLE POINTE D
041788 GRAY KEAIA	46369	0	2025 10	INV A	26.50 U-080525		9176 PREAKNESS DR
041789 INGRAM BERTHA	46371	0	2025 10	INV A	26.50 U-080525		9134 PREAKNESS DR
041790 AGUILAR SINDY	46372	0	2025 10	INV A	14.80 U-080525		8155 PINEBROOK
041791 WILLIAMS MEGAN AND J	46373	0	2025 10	INV A	46.50 U-080525		3506 SABRA LN
041792 THOMAS WENDOLYN STOK	46374	0	2025 10	INV A	87.45 U-080525		1177 CUSTER DR E

FY2025 CLAIMS DOCKET U-080525

YEAR/PERIOD: 2025/1 TO 2025/11											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
041793 MONTANO LINDSAY NICO	46375	0	2025 10	INV	A	96.33 U-080525		8165 MEADOW WOOD CV			
041794 STEWARD MARSHA	46377	0	2025 10	INV	A	34.85 U-080525		1675 JANE AYRE DR			
041795 JASON BELT	46378	0	2025 10	INV	A	8.59 U-080525		2569 COLLEGE RD			
041796 JONES MELISSA	46379	0	2025 10	INV	A	38.20 U-080525		2150 MISS VALLEY			
041797 MELVIN JAMES (TENANT	46380	0	2025 10	INV	A	64.05 U-080525		2617 MARIAH LN			
041798 BUNCH STEPHEN	46381	0	2025 10	INV	A	74.84 U-080525		3238 GRAYSON CREEK			
041799 MILLER-BROWN ROSIE	46382	0	2025 10	INV	A	49.90 U-080525		8437 GRAYCE DR			
041800 MITCHELL MARY	46384	0	2025 10	INV	A	8.59 U-080525		8268 WHITEBROOK			
041801 ANTONIO JOSE	46385	0	2025 10	INV	A	26.50 U-080525		7685 DAVIS PKWY			
041802 PACHELLA TAYLOR	46386	0	2025 10	INV	A	26.50 U-080525		8119 ELMBROOK			
041803 BECHTEL RYAN	46387	0	2025 10	INV	A	58.55 U-080525		2207 KENT DR			
041804 MARTIN TINA	46389	0	2025 10	INV	A	49.90 U-080525		841 GREENCLIFF			
041805 FINN KAETLYN	46390	0	2025 10	INV	A	6.50 U-080525		1215 MCMILLAN RD			
041806 CHUA MELISSA & MANUE	46392	0	2025 10	INV	A	26.50 U-080525		7606 CHERRY VALLEY			
041807 KEEGAN ZACHARY (TENA	46394	0	2025 10	INV	A	46.50 U-080525		7956 SOUTHAVEN CIRC			
041808 BOOKER DALVIN (TENAN	46395	0	2025 10	INV	A	26.50 U-080525		8674 CAT TAIL DRIVE			
041809 ROSS BRET (TENANT)	46397	0	2025 10	INV	A	26.50 U-080525		1504 TOWN & COUNTRY			
041810 KITPOWSONG ANAWIN (T	46401	0	2025 10	INV	A	69.90 U-080525		3383 OODIE LN			
041811 HAYWARD ERIC D SR	46402	0	2025 10	INV	A	2.74 U-080525		5363 KENSINGTON CRE			
041812 TITUS SHAQUIFFANY (T	46403	0	2025 10	INV	A	69.90 U-080525		1882 CRESENT LN			
041813 BOYLAND DEANA (TENAN	46404	0	2025 10	INV	A	20.65 U-080525		5714 STEFFANI DR			
041814 ALHEISAH JOUMAH (TEN	46405	0	2025 10	INV	A	26.50 U-080525		5775 GARDEN WALK E			
041815 BAER CHRIS & KELLY	46412	0	2025 10	INV	A	49.90 U-080525		8023 CREEKWOOD CIRC			
041816 KRE8IONS LLC	46415	0	2025 10	INV	A	157.20 U-080525		6515 TOWNE CENTER C			
041817 VAN TASSEL PROCTOR	46416	0	2025 10	INV	A	500.00 U-080525		8710 NORTHWEST DRIV			
041818 R J PROPERTY MANAGEM	46425	0	2025 10	INV	A	87.45 U-080525		7867 BRENTWOOD CV			

FY2025 CLAIMS DOCKET U-080525

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
041819	HIGH NOON VENTURES L	46432	0	2025 10	INV A	87.45	U-080525		7164 KIMLEE CV
041836	MATHERNE DILLON	46449	0	2025 10	INV A	38.20	U-080525		2146 OWL WING PL
041837	MCDONALD FRIEDA	46450	0	2025 10	INV A	52.35	U-080525		7762 BRIERFIELD DR
041838	ERAZO WENDY	46451	0	2025 10	INV A	87.45	U-080525		1739 TREESTAND RD
041839	SHIVA PROPERTIES LLC	46452	0	2025 10	INV A	14.40	U-080525		1090 MAIN ST-MTR #1
041840	WILLIAMS WILLIE	46453	0	2025 10	INV A	49.90	U-080525		7410 PADDOCK COVE
041841	FREEMAN BRANDON	46454	0	2025 10	INV A	52.70	U-080525		5465 PEAR DR
041842	MITCHELL JAMES	46455	0	2025 10	INV A	87.45	U-080525		345 GARDEN WALK S
041843	BROWN SAMANTHA	46456	0	2025 10	INV A	49.90	U-080525		1268 MCMILLAN RD
041844	DALLAS SAMANTHA	46457	0	2025 10	INV A	81.60	U-080525		7194 ATTERBURY CIR
041845	YOUNG JASMINE & KELS	46459	0	2025 10	INV A	23.10	U-080525		7542 LONE OAK CV -
041846	CARTER CHAYNA (TENAN	46460	0	2025 10	INV A	75.75	U-080525		8348 OLD FORGE
041847	THOMAS RAMONA & LESH	46461	0	2025 10	INV A	87.45	U-080525		647 WOODSMOKE
041848	SWALM PEPPAR JANETTE	46462	0	2025 10	INV A	69.90	U-080525		1433 BENNINGTON DR
041849	TODD KAMESHA (TENANT	46463	0	2025 10	INV A	3.23	U-080525		2248 COLONIAL HILLS
041850	ALGAZALI FATAH	46464	0	2025 10	INV A	87.45	U-080525		1890 SHADY WIND DR
041851	MONTERO VALERIE (TEN	46465	0	2025 10	INV A	87.45	U-080525		2911 NORTH HARTLAND
041852	GONZALEZ EUGELIS	46466	0	2025 10	INV A	87.45	U-080525		8844 SMITH RANCH DR
041853	OTIS (SCOOOTER) DEMP	46467	0	2025 10	INV A	542.30	U-080525		8710 NORTHWEST DRIV
041854	PERRY DAVID	46471	0	2025 10	INV A	87.45	U-080525		9092 WHITWORTH
041855	LEWIS DIAMOND (TENAN	46472	0	2025 10	INV A	2.16	U-080525		2335 CARROLTON DR
041856	WALDRAN LYNN	46473	0	2025 10	INV A	8.59	U-080525		1101 TOWN & COUNTRY
041857	WHITTINGTON NICOLE	46480	0	2025 10	INV A	87.45	U-080525		8356 PARK PIKE DR
041858	WOOTEN KIZZY	46482	0	2025 10	INV A	49.90	U-080525		3895 ROLLING WAGON
ACCOUNT TOTAL						8,577.00			
ORG 0400 TOTAL						8,577.00			

FY2025 CLAIMS DOCKET U-080525

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
FUND 0400 UTILITY FUND		TOTAL:		8,577.00					

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

Prepared by and return to:

Civil Link
5779 Getwell Rd, Bldg. B Suite 1, Southaven, MS 38672
Phone: (662)-510-2169

GRANTOR:

MS Power & Light CO.
308 East Pearl Street, P.O. Box 1640
Jackson, MS 39215-1640
Phone: 601-969-2311

GRANTEE:

CITY OF SOUTHAVEN, A MUNICIPAL CORPORATION
8710 NORTHWEST DRIVE
SOUTHAVEN, MS 38671
Phone: (662) 280-2489

PERMANENT UTILITY EASEMENT

INDEXING INSTRUCTIONS: Northwest Quarter of Section 7, Township 2 South, Range 7
West, Desoto County, MS

For and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt whereof is hereby acknowledged, **MS POWER & LIGHT CO.** ("Grantor") does hereby convey a permanent utility easement tract across premises belonging to said Grantor, to the **CITY OF SOUTHAVEN** ("Grantee"), a municipal corporation. Said tract to be used for the purpose of relocating utilities and described as follows, to-wit:

A 4,885 SQUARE FEET, MORE OR LESS PARCEL OF LAND BEING PART OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SECTION 7, TOWNSHIP 2, RANGE 8 WEST, THENCE N90°00'00"E A DISTANCE OF 2380.37 FEET TO A POINT; THENCE S0°00'00" A DISTANCE OF 66.08 FEET TO THE POINT OF BEGINNING; THENCE S89°41'32"E A DISTANCE OF 19.80 FEET TO 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S1°07'39"E A DISTANCE OF 19.87 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S73°49'24"W A DISTANCE OF 12.55 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S57°15'06"W A DISTANCE 12.86 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S18°34'41"W A

DISTANCE OF 40.81 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S84°44'44" W A DISTANCE OF 104.84 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N73°39'36"W A DISTANCE OF 99.79 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N74°44'36"E A DISTANCE OF 38.17 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S73°39'36"E A DISTANCE OF 63.47 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N84°44'44"E 87.99 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N18°34'41"E A 26.18 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N9°26'26" E A DISTANCE OF 6.33 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S89°38'52" A DISTANCE OF 18.47 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET ;THENCE S89°38'52"E A DISTANCE OF 3.37 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N0°10'22"E A DISTANCE OF 19.45 FEET TO A FOUND 1/2" IRON ROD AT THE POINT OF BEGINNING CONTAINING 4,885 SQUARE FEET MORE OR LESS.

The Grantor previously granted to Grantee a utility easement, filed at Book 1025 PG 7431-7433, attached hereto as Exhibit A, which the Grantee no longer needs. In additional consideration for this easement, the Grantor and Grantee hereby relinquish, terminate, and cancel the easement filed at Book 1025 PG 7431-7433 and any interest Grantee has in such easement. Grantee shall have no further obligations under the easement filed at Book 1025 PG 7431-7433.

Witness our signature(s) this the 10th day of July, 2025

GRANTOR:


Signature

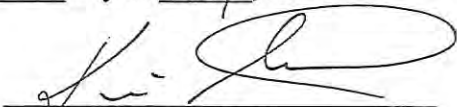
Landon Duhon
Printed Name

ACKNOWLEDGEMENT:

STATE OF MS
COUNTY OF Madison

THIS DAY PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for the said County and State, the within named Landon Duhon acknowledged that to me that (he) (she) is SR. Manager Grid of the **MS Power & Light CO.** and that for and on behalf of the said corporation, and as the act and deed of said corporation (he) (she) executed above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Witness my hand and official seal this the 10th day of July, 2025.


NOTARY PUBLIC

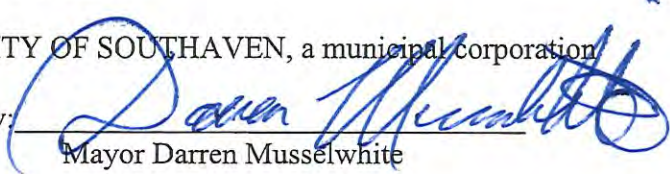
MY COMMISSION EXPIRES:

Jan, 9 2027



GRANTEE:

CITY OF SOUTHAVEN, a municipal corporation

By: 
Mayor Darren Musselwhite

State of Mississippi
County of Desoto

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2025 within my jurisdiction, the within named Darren Musselwhite, who acknowledged that he is the Mayor of City of Southaven, and that for and on behalf of the said City, and as its act and deed he executed the above and foregoing instrument after first having been duly authorized by said City so to do.



Notary Public

My commission expires:

November 1, 2025



EXHIBIT A





Prepared by and return to:

Civil Link
5779 Getwell Rd, Bldg. B Suite 1, Southaven, MS 38672
Phone: (662)-510-2169

GRANTOR:

MS Power & Light CO.
308 East Pearl Street, P.O. Box 1640
Jackson, MS 39215-1640
Phone: 601-969-2311

GRANTEE:

CITY OF SOUTHAVEN, A MUNICIPAL CORPORATION
8710 NORTHWEST DRIVE
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PERMANENT UTILITY EASEMENT

INDEXING INSTRUCTIONS: Northwest Quarter of Section 7, Township 2 South, Range 7
West, Desoto County, MS

For and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt whereof is hereby acknowledged, **MS POWER & LIGHT CO.** ("Grantor") does hereby convey a permanent utility easement tract across premises belonging to said Grantor, to the **CITY OF SOUTHAVEN** ("Grantee"), a municipal corporation. Said tract to be used for the purpose of relocating utilities and described as follows, to-wit:

COMMENCING AT THE NORTHWEST CORNER OF SECTION 7, TOWNSHIP 2, RANGE 8 WEST, THENCE N90°00'00"E A DISTANCE OF 2380.37 FEET TO A POINT; THENCE S0°00'00" A DISTANCE OF 66.08 FEET TO THE POINT OF BEGINNING; THENCE S89°41'32"E A DISTANCE OF 7.67 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S0°46'53"W A DISTANCE OF 8.67 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S88°52'21"E A DISTANCE OF 12.07 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S1°07'39"W A DISTANCE OF 11.00 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N88°52'21"W A DISTANCE OF 12.00 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S0°46'53"W A DISTANCE OF 8.79 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S4°08'08"W A DISTANCE 38.42 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S84°40'06"W A DISTANCE OF 245.86 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N85°03'41"W A DISTANCE OF 108.86 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N0°14'24"W

A DISTANCE OF 8.96 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N81°32'37"E A DISTANCE OF 47.80 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S85°03'41"E A DISTANCE OF 61.37 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N84°40'06"E A DISTANCE 237.96 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N0°00'00"E A DISTANCE OF 28.06 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S89°38'52"E A DISTANCE OF 3.37 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N0°10'22"E A DISTANCE OF 19.45 FEET TO A FOUND 1/2" IRON ROD AT THE POINT OF BEGINNING CONTAINING 7,411 SQUARE FEET MORE OR LESS.

Witness our signature(s) this the 19th day of February, 2025

GRANTOR:
Lal DL
Signature
Landon Duhon
Printed Name

ACKNOWLEDGEMENT:
STATE OF Mississippi
COUNTY OF Madison

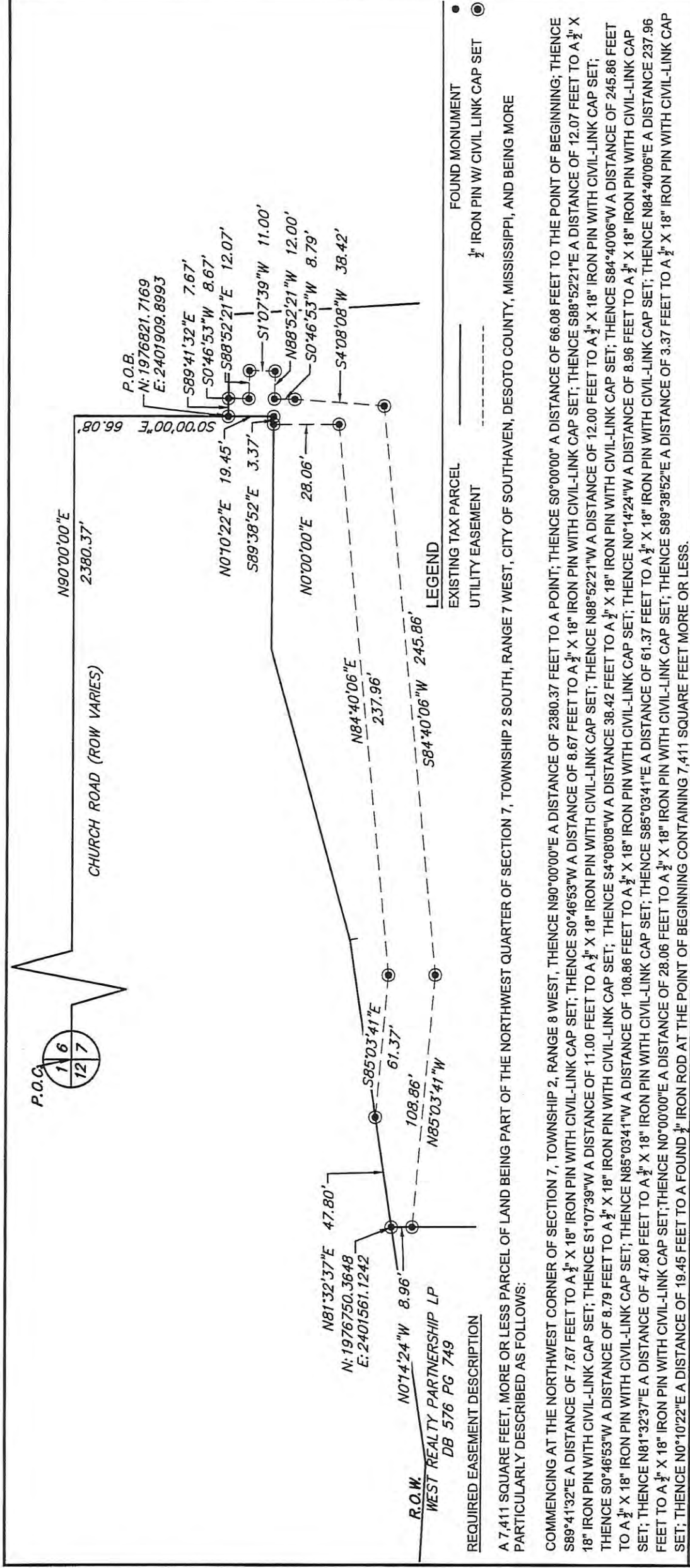
THIS DAY PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for the said County and State, the within named Landon Duhon acknowledged that to me that (he) (she) is SR. MANAGER Grid of the **MS Power & Light CO.** and that for and on behalf of the said corporation, and as the act and deed of said corporation (he) (she) executed above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Witness my hand and official seal this the 19th day of February, 2025.

Melissa Foreman
NOTARY PUBLIC

MY COMMISSION EXPIRES:
August 30, 2025

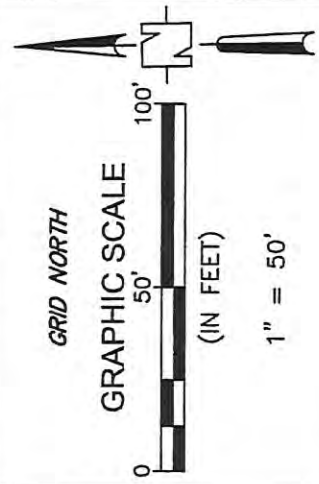




PERMANENT UTILITY EASEMENT

MS POWER & LIGHT CO
DB 278 PG 546

SURVEY DATA:
CLASS 'B' SURVEY
DRAWING DATE: APRIL 2024
FIELD SURVEY DATE: APRIL 2024
NORTH REFERENCE BEARINGS REFERENCED TO THE MS STATE PLANE COORDINATE SYSTEM, GRID WEST ZONE
NAD83, GEOID G2018U7
COMBINED SCALE FACTOR: 0.999960905062
CONVERGENCE ANGLE AT P.O.C.: 0° 11' 11.70029970"



COMMENCING AT THE NORTHWEST CORNER OF SECTION 7, TOWNSHIP 2, RANGE 8 WEST, THENCE N90°00'00"E A DISTANCE OF 2380.37 FEET TO A POINT; THENCE S0°00'00"E A DISTANCE OF 66.08 FEET TO THE POINT OF BEGINNING; THENCE S89°41'32"E A DISTANCE OF 7.67 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S0°46'53"W A DISTANCE OF 8.67 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S88°52'21"E A DISTANCE OF 12.07 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S0°46'53"W A DISTANCE OF 8.79 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S4°08'08"W A DISTANCE OF 38.42 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S84°40'06"W A DISTANCE OF 245.86 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N0°14'24"W A DISTANCE OF 61.37 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S85°03'41"E A DISTANCE OF 28.06 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N0°00'00"E A DISTANCE OF 19.45 FEET TO A FOUND 1/2" IRON ROD AT THE POINT OF BEGINNING CONTAINING 7.411 SQUARE FEET MORE OR LESS.

REQUIRED EASEMENT DESCRIPTION

R.O.W.
WEST REALTY PARTNERSHIP LP
DB 576 PG 749

LEGEND

- EXISTING TAX PARCEL
- UTILITY EASEMENT
- FOUND MONUMENT
- 1/2" IRON PIN W/ CIVIL LINK CAP SET

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN

Top of Mississippi
Office of the Mayor

DARREN MUSSELWHITE
MAYOR



8710 Northwest Drive
Southaven, MS 38671
Phone: 662.393.6939
Fax: 662.393.7294
dmusselwhite@southaven.org

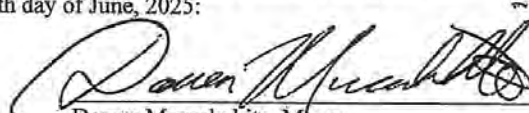
NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Thursday, the 7th day of August, 2025 from 9:30 AM to 12:00 PM in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

The subject matters of business (Agenda) to be acted upon at this Special Meeting are as follows, to-wit:

1. Budget Workshop (Department Head Presentations)
2. Executive Session: Citywide Personnel

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 6th day of June, 2025:


Darren Musselwhite, Mayor

Minutes, City of Southaven, Southaven, Mississippi

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Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE SPECIAL CALLED MEETING OF August 7, 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 Special Called Meeting on the 7th day of August, 2025 at nine thirty o'clock (9:30) a.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	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Absent were:

Judy Jenkins-Lewis	Alderman, Ward 1
--------------------	------------------

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately ten (15) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Flores led in prayer followed by the Pledge of Allegiance led by Alderman Payne.

FY2026 BUDGET WORKSHOP (DEPARTMENT HEAD PRESENTATIONS)

Department Heads (Whitney Choat-Cook, Wes Brown, Dylan Brink, Robert Booth, Chief Seth Kern, Thomas Mastin, Michael Norris, Andrea Mullen and Chief Danny Scallions) and Mayor Musselwhite were each given time to present their budget requests to the Board of Alderman. The following spreadsheets reflects departmental requests:

AD VALOREM TAX
MILLAGE RATE ANALYSIS
FISCAL YEAR 2026

0.04018 Millage Rate

Prior Year

\$771,711.959	0.4679 Millage Rate
\$55,505.277	
\$28,739.803	
\$686,352.889	

\$886,352.889 \$36,214,222.03 (Total Revenue)

Growth Assessed Value (7.13%)	\$48,936,960.99
Growth Revenue	\$1,664,913.98

	Millage	Net Assessed Value	TVA	In lieu	Total	Max Increase (10%)	Max Revenue
29,613,005.27	General Fund 34.75	31,371,095.63	2,137,439.78	\$00,000.00	34,009,535.42		
6,633,023.21	Debt Services Fund 5.40	4,874,932.85	463,194.10	-	6,344,126.95		
36,246,028.48	Total Millage 40.16	36,246,028.48	2,600,633.88	\$00,000.00	39,362,662.36	3,406,241.19	\$40,700,463.22

Taxpayer Impact \$ 2,173,821.35 6.17%

For Parks and Library Debt Millage Applied to Exempt Business as per Ad Valorem Tax Abatement Purposes:

	FY 25 Expense	Millage
Library	300,000	0.00033
Parks	5,032,700	0.01001
Debt	5,870,347	0.00650
		0.01684

Minutes, City of Southaven, Southaven, Mississippi

FY 2026 BUDGET REQUESTS

DEPARTMENT	PROPOSED CHANGES	BUDGET IMPACT	NOTES
PLANNING & DEVELOPMENT	Assistant Planner Position	\$75,000	
	Merit Pay:		
	Code Enforcement Superintendent	\$5,000	
	Code Enforcement Officer 2	\$5,000	
	Code Enforcement Admin. Asst.	\$5,000	
	Planning Admin. Asst.	\$5,000	
	Market Pay (5%)	\$35,406	
	Increase Telephones	\$2,000	
	Vehicles	-\$45,000	\$45K - \$0
	Net Budget Impact	\$87,406	
PARKS & RECREATION	Hummingbird Garden (Phase 2)	\$0	\$150,000 (Tourism)
	Scoreboards at Snowden	\$0	\$150,000 (Tourism)
	Split Rail Fence at Snowden Grove	\$0	\$186,000 (Tourism)
	Amphitheater		
	Water Monsters (3)	\$0	\$6K (Enterprise)
	Plaza & Artist Café Concrete Extension	\$0	\$80K (Enterprise)
	Increase Repairs & Maintenance to \$50K	\$0	\$45K Increase (Enterprise)
	Facility Enhancements (Add Budget Line)	\$0	(Enterprise)
	Net Budget Impact	\$0	
FACILITIES	Renovations: FS#3 Addition and FS#2 Roof	\$185,000	\$315K - \$500K
	Merit Pay:		
	HVAC Tech	\$1,200	\$61,800 - \$63K
	Janitor	\$1,200	\$33,100 - \$34,300
	Janitorial	\$29,000	\$95K - \$124K
	Cummins Contract	\$20,211	\$46,789 - \$ 67K
	Office Supplies	\$1,700	
	Materials	\$5,000	
	Vehicle Maintenance	\$2,500	
	Vehicles	-\$55,000	\$55K - \$0
	Net Budget Impact	\$190,811	
PUBLIC WORKS	Machinery & Equipment:	\$60,000	\$300K - \$360
	3 Zero-turn Mowers		
	1 Trackhoe		
	1 Tractor		
	Striping Machine		\$240K (Alternate Funding Source)
	Utilities	\$25,000	\$75K - \$100K
	Materials	-\$40,000	\$240K - \$200K
	Vehicle Maintenance	-\$50,000	\$200K - \$150K
	Professional Services (Remove Budget Line)	-\$30,000	\$30K - 0
	Animal Control		
	Cleaning Supplies	\$3,000	\$5K - \$8K
	Materials	\$1,000	\$6,500 - \$7,500
	Uniforms	\$500	\$2,500 - \$3,000
	Feed	\$2,000	\$10K - \$12K
	Professional Services (Change Budget Line to Veterinarian Services)	\$10,000	\$30K - \$40K
	Net Budget Impact	-\$18,500	
POLICE	Police Officer Expansion Goal (162)		
	Pay Increases:	\$1,477,832	
	7% Officers		

Minutes, City of Southaven, Southaven, Mississippi

	4% Records		
	3% Fleet Maintenance		
	10 New Vehicles	\$300,000	\$300K - \$600K
	Vehicle Maintenance	\$200,000	\$500K - \$700K
	Machinery & Equipment (Ammo)	-\$459,000	\$609K - \$150K
	Uniforms	\$82,000	\$180K - \$262K
	Investigative Services	-\$25,000	\$250K - \$225K
	Materials	\$3,465	\$104,535 - \$108,000
	Service Contracts	\$532,707	
	Cleaning Supplies	\$200	\$4,000 - \$4,200
	Add SWAT Budget Line (Uniforms/Ammo/Equipment)	\$38,000	
	Add MDT Budget Line (Vehicle Computers)	\$45,000	Mobile Data Terminals
	Add LPR Rekorder & PTZ Recording Cameras	\$50,000	5 New Locations
Emergency Communications			
	Pay Increases (5%)	\$28,638	
Net Budget Impact		\$2,273,842	
COURT	Court Clerk II Promotions:		
	Kim Kelly	\$3,899	\$37,440 - \$38,563
	Wanda Reynolds	\$3,899	\$37,440 - \$38,563
	Add Public Defender	\$17,600	
	Pay Increase for Appointed Positions	\$10,800	\$1,200 per Position
	3% COLA Pay Increases	\$23,700	
	Court Supplies	\$8,000	\$92K - \$100K
	Professional Services	\$9,000	\$18K - \$27K
	Travel & Training	\$1,000	\$5K - \$6K
	Delete Credit Card Fees	-\$10,000	\$10K - 0
Net Budget Impact		\$67,898	

INFORMATION TECHNOLOGY	Change Line Name to Technical Service Contracts (Microsoft 365)	\$281,000	\$2K - \$283K (transfer from computers)
	Computers & Equipment	-\$130,000	\$275K - \$145K
	Delete Utilities Line	-\$4,000	\$4K - 0
	3% COLA Pay Increases	\$14,833	\$597,431 - \$612,264
Net Budget Impact		\$161,833	
CITY CLERK	Merit/Promotion Pay Increases:		
	Ashley Ford	\$5,000	\$64K - \$69K
	Elissa Trapolino	\$5,264	\$47,736 - \$53K
	COLA Pay Increases	\$8,320	\$1/Hr. Increase for 4 Clerks
	Membership Dues	\$1,000	\$1K - \$2K
	Travel & Training	\$6,000	\$10K - \$16K
Net Budget Impact		\$25,584	
FIRE	3.92% Pay Increase	\$465,596	
	Uniforms	\$5,000	\$80K - \$85K
	Utilities	\$7,000	\$118K - \$125K
	Printing	\$2,000	\$6K - \$8K
	Vehicles	-\$30,000	\$85K - \$55K
EMS	Billing Services	-\$20,000	\$210K - \$190K
	Medical Control	-\$1,000	\$21K - \$20K
	Travel & Training	\$10,000	\$50K - \$60K
	Machinery & Equipment	-\$25,000	\$100K - \$75K
	New Ambulance	\$0	\$345,291

Minutes, City of Southaven, Southaven, Mississippi

Net Budget Impact		\$413,596	
DEPT. OF HUMAN RESOURCES & FINANCE	No Changes Requested but include COLA Pay Raises if Applicable	\$0	
Net Budget Impact		\$0	
GENERAL (902 - 905)	Street Resurfacing	\$2,000,000	\$5M - \$7M
	Property/Casualty Insurance (Change Name)	\$503,853	\$1,845,000 - \$2,348,853
	Landscaping Services (Contracts)	\$210,000	\$375K - \$585K
	Landscaping Projects (New Budget Line)	\$20,000	
	Election Equipment	-\$30,000	\$30K - 0
	Delete Facilities Management Line	\$0	Moved to Facilities
	Delete Software Fees	-\$90,000	
	Delete Professional Services	-\$50,000	\$50K - \$0
	Civil Engineering Services (Stormwater Inspections/Mgm)	\$50,000	\$25K - \$75K
	Bank/Credit Card/MVR Fees	-\$40,000	\$115K - \$75K
	Bond Admin Fees	-\$20,000	\$20K - \$0
	Condemned Property Demolitions (New Budget Line)	\$125,000	
	Add Condemned Property Demolitions	\$100,000	\$0K-\$100K
	Legal Claims	\$15,000	\$10K-\$25K
	Delete Autumn Woods Drainage Project		
	Delete Carriage Hills Drainage Project		
Net Budget Impact		\$2,793,853	
KEY PERSONNEL	*See Attached Spreadsheet		

Net Budget Impact		\$0	
Total GF Net Budget Impact		\$5,996,323	
UTILITIES	New Sewer Technician	\$36,421	
	Merit Pay Adjustments:	\$30,131	
	Rhonda Smith (5%)		
	Robert Allen (10%)		
	Ronnie Bailey (12.07%)		
	Marco Resendiz (10%)		
	Deonta Strong (12.85%)		
	Pierre Wells (12.07%)		
	3% COLA Pay Increases	\$92,282	
	Machinery & Equipment	\$0	See Detailed List
	Vehicles	\$20,000	See Detailed List
	Capital improvements	\$0	See Detailed List
Total Utilities Net Budget Impact		\$178,834	

EXECUTIVE SESSION

A motion was made by Alderman Hoots to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to vote and passed unanimously. Alderman Hoots made the motion to go into Executive Session for the purpose of discussing Personnel for upcoming FY26 budget year. Motion was seconded by Alderman Jerome. Motion was put to vote and passed unanimously.

The Mayor and Board discussed personnel. No action taken.

A motion was made by Alderman Flores made the motion to end executive session and re-open the meeting. The motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

Minutes, City of Southaven, Southaven, Mississippi

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously August 7, 2025 at 12:30 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN, MISSISSIPPI DISCONTINUING MUNICIPAL COURT ASSESSMENT
RELATED TO DESOTO COUNTY CRIMESTOPPERS, INC.**

WHEREAS, Local and Private S.B. 2982, Regular Session 1993, authorizes a \$1.00 per case assessment for the benefit of Desoto County Crimestoppers, Inc.; and

WHEREAS, it is recommended that the City Court collect the \$1.00 assessment; and

WHEREAS, after review of this assessment in light of all circumstances surrounding Desoto County Crimestoppers, Inc., upon collection of the \$1.00, the City Court shall hold the funds in an escrow account; and

WHEREAS, any funds currently held by the City Court that would have otherwise been remitted to Desoto County Crimestoppers, Inc. shall be held by the City, in escrow, pending further orders of the Mayor and Board.

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

1. Effective immediately, the Municipal Court shall collect the \$1.00 assessment and deposit the same in escrow account.
2. Any current or future assessments from previously issued citations collected by the Municipal Court for Desoto County Crimestoppers, Inc. shall be held in escrow pending further orders of the Mayor and Board.
3. The City Police Chief and Municipal Court Clerk and/or their designees shall take any and all necessary action to effectuate the intent of this Order.
4. This Resolution shall supersede and replace any conflicting City Resolution.

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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 Judy Jenkins-Lewis
Alderman George Payne
Alderman Joel Gallagher
Alderman John David Wheeler
Alderman Raymond Flores
Alderman Charlie Hoots

RESOLVED AND DONE this 19th day of August, 2025.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Order Form**Quote #:****Date:****Expires On:**

Q-105427-1

8/1/2025 11:23 AM

8/31/2025

Client:

City of Southaven, MS

Bill To:

SOUTHAVEN CITY, MISSISSIPPI

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Kristin Lussier		kristin.lussier@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Social Media Archiving Provisioning Fee - Standard	Social Media Archiving Account Activation and Setup	USD 1,000.00

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION	12 Month Value
1.00	Social Media Archiving - Standard	Social Media Archiving Subscription - Unlimited Accounts & Up To 3.5k Records Per Month - Includes Risk Management Analytics (RMA) and Web Snapshots	USD 8,625.60
2.00	X (formerly Twitter) Premium Accounts	X (formerly Twitter) Premium Accounts	USD 600.00

Total Investment - Initial Term	USD 10,225.60
Annual Recurring Services (Subject to Uplift)	USD 9,225.60

Initial Term	Beginning at approval of order form and ending 8/31/2026, Renewal Term 9/1 each calendar year
Initial Term Invoice Schedule	100% invoiced at signing, to be prorated based on signature date.

Annual Uplift	5% to be applied in year 2
---------------	----------------------------

This Order Form sets forth the commercially binding terms of the Client's (as defined above) usage of the Social Media Archiving services (the "Services"). By accepting this Order Form, which may be evidenced by your return of this completed Order Form, written acceptance (e-mail is sufficient), or Client's access and use of the Services, you, on behalf of the Client, are representing that you are authorized to bind the Client listed herein to the pricing and term stated in this Order Form

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-105427-1

Please note that if you plan to issue a purchase order, we request you include the following language on the front of the PO:

Social Media Archiving's maximum liability under this purchase order is limited to the total amount of fees received during the 12-month period preceding the event giving rise to the liability, except that such limitation of liability will not apply to Social Media Archiving's indemnification for intellectual property infringement or personal injury.

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)



Master Service Agreement and Statement of Work Addendum

THIS Master Services Agreement and Statement of Work Addendum ("Addendum") hereby sets forth the (i) additional terms and conditions applicable to the Master Services Agreement, found at: <https://www.civicplus.help/hc/en-us/p/legal-stuff>, and/or Statement of Work ("Agreements") and/or (ii) amendments to specific provisions of the terms and conditions which exist in the Agreements (collectively, the "Special Terms"), as described below, as agreed upon by CivicPlus and City of Southaven, MS. The Special Terms shall be deemed to amend, modify, supplement, replace and/or supersede (as applicable) any inconsistent provisions of the Agreements, to the extent of the inconsistency.

ALL TERMS AND CONDITIONS OF THE AGREEMENTS NOT EXPRESSLEY MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.

Capitalized terms used and not defined herein shall have the meanings assigned to them in the Agreements (to which this Addendum is attached and incorporated).

1. AMENDMENTS

The terms and conditions of the Agreement are hereby amended as follows:

Document and Section	Amended Language
MSA § 32	To the extent permitted by Mississippi law, Social Media Archiving's maximum liability under this purchase order is limited to the total amount of fees received during the 12-month period preceding the event giving rise to the liability. Notwithstanding the foregoing, Social Media Archiving's indemnification for intellectual property infringement or personal injury is limited to five times the total amount of fees received during the 12-month period preceding the event giving rise to liability.

Acceptance

IN WITNESS WHEREOF, the Parties have caused this Addendum to be executed by their duly authorized representatives as of the dates below.

Customer

CivicPlus

By:

By:

Name:

Name:

Amy Vikander

Title:

Title:

Senior VP of Customer Success

Date:

Date:

08-07-2025

7.

Approval to
Advertise and Seek Bids
for City Projects

Southaven Police Department

Internship Program Policy

1. Purpose

The purpose of this policy is to establish guidelines and standards for the Southaven Police Department (SPD) Internship Program. The program aims to provide qualified students with practical experience in law enforcement, particularly in forensic science and investigations, while ensuring the safety, professionalism, and integrity of the department.

2. Eligibility and Application

- Internships are open to students enrolled in accredited forensic science, criminal justice, or related academic programs.
 - Applicants must complete the official internship application and submit all required documentation, including a signed liability waiver, background check authorization, and confidentiality agreement.
 - Acceptance into the program is at the sole discretion of SPD and does not guarantee placement.
 - Applicants under 18 years old must have parental or guardian consent.
-

3. Internship Duration and Schedule

- The internship program will run for a designated period, typically 12 weeks.
 - Interns are expected to commit to scheduled hours, generally 2-4 hours per week, unless otherwise specified.
 - Only one excused absence is permitted. Additional absences may result in dismissal from the program.
-

4. Supervision and Reporting

- Interns will be assigned a officer within the crime scene division or the investigations Division.
- All interns must adhere to the chain of command, reporting first to the assigned Lieutenant and then to the Captain over Investigations as needed.
- Supervisors will provide guidance, evaluate performance, and ensure adherence to department policies.

5. Conduct and Dress Code

- Interns are expected to maintain professional behavior consistent with SPD standards.
 - The dress code requires slacks and a button-up shirt during all internship hours. Casual attire, including jeans and t-shirts, is prohibited unless authorized.
 - Interns must adhere to all department policies, including confidentiality and code of conduct agreements.
-

6. Confidentiality and Use of Information

- Interns may be exposed to sensitive and confidential information.
 - All interns must sign a Non-Disclosure Agreement (NDA) and strictly comply with confidentiality provisions.
 - Unauthorized disclosure of confidential information may result in immediate removal from the program and potential legal action.
-

7. Safety and Liability

- Participation in the internship program carries inherent risks. Interns must comply with all safety protocols.
 - SPD is not responsible for personal injury or loss of property during the internship.
 - Interns must complete a Liability Waiver and Hold Harmless Agreement before beginning.
-

8. Termination of Internship

- SPD reserves the right to terminate an intern's participation at any time for violations of policy, misconduct, unsafe behavior, or failure to meet program requirements.
 - Interns may also voluntarily withdraw from the program by notifying their supervisor.
-

9. Evaluation and Completion

- Interns will receive ongoing feedback and a final evaluation from their supervisor.
- Successful completion of the internship may result in a certificate of participation.
- This program does not guarantee employment with SPD.

10. Policy Review

- This policy will be reviewed annually by SPD leadership and revised as needed.

Effective Date: _____

Approved By: _____

Southaven Police Department

Internship Agreement for Forensic Student Program

1. Parties

This Internship Agreement is entered into by and between the Southaven Police Department (hereafter "SPD") and the participating academic institution (hereafter "Institution") and the intern (hereafter "Intern").

2. Purpose

The purpose of this agreement is to outline the terms and conditions of the internship arrangement to ensure a valuable, professional, and educational experience for the Intern while protecting the interests of SPD and the Institution.

3. Internship Description

The Intern will be assigned to the Investigations Division of the Southaven Police Department and will engage in activities designed to expose them to practical applications in forensic science and criminal investigations. The internship will begin on _____ and conclude on _____.

4. Roles and Responsibilities

a. The Intern agrees to:

- Abide by all SPD rules, regulations, and policies
- Maintain confidentiality at all times
- Complete tasks and assignments as directed by SPD staff
- Act in a professional manner
- Notify SPD of any absences in advance

b. The Institution agrees to:

- Ensure that the Intern meets eligibility requirements
- Provide necessary documentation (e.g., academic credit confirmation, insurance verification)
- Serve as a liaison between SPD and the Intern if needed

c. SPD agrees to:

- Provide supervision and mentorship to the Intern
- Offer meaningful learning opportunities related to forensic science
- Evaluate Intern performance if required by the Institution

5. Legal and Insurance Considerations

The Intern understands that they are not an employee of the Southaven Police Department and are not entitled to compensation. The Intern and/or Institution shall ensure adequate

health and liability insurance coverage during the internship. SPD assumes no responsibility for medical costs or liabilities incurred during the internship.

6. Termination

This agreement may be terminated at any time by SPD, the Institution, or the Intern. SPD reserves the right to immediately dismiss an Intern for misconduct, policy violation, or actions deemed detrimental to SPD operations.

7. Acknowledgment and Signatures

By signing below, all parties acknowledge and agree to the terms and conditions outlined in this Internship Agreement.

Intern Name: _____

Intern Signature: _____ Date: _____

Institution Representative Name & Title: _____

Institution Signature: _____ Date: _____

SPD Representative Name & Title: _____

SPD Signature: _____ Date: _____

Southaven Police Department

Internship Program: Code of Conduct

The Southaven Police Department (SPD) is committed to providing a professional, respectful, and educational environment for all internship participants. This Code of Conduct outlines the expectations and responsibilities of interns participating in the SPD Internship Program.

1. Professional Behavior

Interns are expected to maintain the highest standards of integrity, professionalism, and respect at all times. Interns must comply with all SPD rules, regulations, and instructions provided by supervising officers.

2. Dress Code

Interns are required to wear professional attire while on duty. The standard dress code includes slacks and a button-up shirt. Clothing must be clean, neat, and appropriate for a law enforcement environment. Jeans, t-shirts, sneakers, and other casual wear are not permitted unless explicitly authorized.

3. Confidentiality

Interns may be exposed to sensitive or confidential information. Interns are strictly prohibited from discussing any case-related or departmental information outside the scope of their assigned duties. A signed Non-Disclosure Agreement is required before participation.

4. Attendance and Punctuality

Interns must be punctual and attend all scheduled shifts. Interns are allowed only one excused absence during the internship term. Excessive tardiness or unexcused absences may result in removal from the program.

5. Chain of Command

Interns must follow the established chain of command. All concerns, questions, or incidents must be reported first to the assigned Lieutenant, and if necessary, to the Captain over Investigations. Interns must respect the structure and authority within SPD operations.

6. Prohibited Conduct

The following actions are grounds for immediate dismissal:

- Use of profane, disrespectful, or discriminatory language
- Unauthorized access to SPD records or systems
- Horseplay, insubordination, or disruptive behavior
- Violation of any SPD policies or applicable laws

7. Acknowledgment

By signing below, I acknowledge that I have read and understand the Southaven Police Department Internship Program Code of Conduct. I agree to comply with these expectations and understand that failure to do so may result in dismissal from the program.

Intern Name: _____

Intern Signature: _____ Date: _____

Parent/Guardian Signature (if under 18): _____ Date: _____

SPD Representative Name & Title: _____

SPD Signature: _____ Date: _____

Southaven Police Department

Internship Program: Non-Disclosure Agreement (NDA)

This Non-Disclosure Agreement ("Agreement") is entered into by and between the Southaven Police Department ("SPD") and the undersigned intern ("Intern") as a condition of participation in the SPD Internship Program.

1. Purpose

The purpose of this Agreement is to protect the confidential and sensitive information to which the Intern may have access during the course of the internship.

2. Definition of Confidential Information

"Confidential Information" includes, but is not limited to, case files, forensic evidence, personnel records, police reports, investigative procedures, communications, databases, and any other sensitive information acquired through observation or interaction within SPD facilities or operations.

3. Obligation of Confidentiality

The Intern agrees to hold all Confidential Information in strict confidence, not to disclose it to any third party, and not to use it for any purpose other than in the performance of duties as an SPD Intern. This obligation shall continue indefinitely, including after termination or completion of the internship.

4. Exceptions

This Agreement does not apply to information that is:

- Already publicly available through no fault of the Intern;
- Disclosed with prior written permission from SPD;
- Required to be disclosed by law, provided the Intern gives SPD prompt notice of such legal obligation.

5. Return of Materials

Upon termination of the internship, the Intern agrees to return any and all materials containing Confidential Information, including notes, documents, records, or equipment.

6. Breach and Remedies

Any violation of this Agreement may result in immediate dismissal from the internship and may subject the Intern to legal action. SPD reserves the right to seek injunctive relief and/or damages resulting from breach of this Agreement.

7. Acknowledgment

The Intern acknowledges that they have read, understood, and agree to comply with the terms of this Agreement. Failure to adhere to the terms of this NDA may have legal and professional consequences.

Intern Name: _____

Intern Signature: _____ Date: _____

Parent/Guardian Signature (if under 18): _____ Date: _____

SPD Representative Name & Title: _____

SPD Signature: _____ Date: _____

Southaven Police Department

Internship Program: Liability Waiver and Hold Harmless Agreement

Participant Name: _____

Institution/School: _____

Date of Birth: _____

Internship Term: From _____ to _____

1. Acknowledgment of Risk

I, the undersigned, understand and acknowledge that participating in the Southaven Police Department Internship Program may involve exposure to potential risks, including but not limited to: interaction with law enforcement operations, crime scenes, forensic evidence, confidential materials, and physical or emotional stress.

I voluntarily assume full responsibility for any risks, injuries, or damages, known or unknown, that I might incur as a result of my participation in the internship program.

2. Waiver and Release

I, on behalf of myself, my heirs, executors, administrators, and assigns, hereby release and forever discharge the City of Southaven, the Southaven Police Department, and their officers, agents, employees, and volunteers from any and all claims, demands, or causes of action arising from or related to my participation in this internship program.

3. Hold Harmless and Indemnification

I agree to indemnify, defend, and hold harmless the City of Southaven and the Southaven Police Department from any liability, loss, damage, or cost (including attorney's fees) that may occur as a result of my actions, omissions, or participation in the program.

4. No Guarantee of Participation

I understand that completing this application and signing this waiver does not guarantee my acceptance into the internship program. The Southaven Police Department retains the right to deny or terminate my participation at any time for any reason, including but not limited to conduct deemed unprofessional, unsafe, or detrimental to the mission of the department.

5. Absence Policy

I acknowledge that only one excused absence will be allowed during the internship term. More than one absence may result in immediate dismissal from the program.

6. Medical Consent

In the event of a medical emergency, I authorize the Southaven Police Department to obtain emergency treatment deemed necessary for my welfare. I understand that I am responsible for all medical costs incurred.

7. Legal Standing

I affirm that I am of legal age (18 or older), or that my parent/legal guardian has also signed below if I am under 18.

Participant Signature: _____

Date: _____

Parent/Guardian Signature (if under 18): _____

Date: _____

SPD Representative Name & Title: _____

Signature: _____

Date: _____

Southaven Police Department

Internship Program: Background Check Authorization Form

In connection with my application for participation in the Southaven Police Department Internship Program, I hereby authorize the Southaven Police Department (SPD) to conduct a background investigation. This investigation may include, but is not limited to, criminal history, academic verification, personal references, and other relevant records.

1. Personal Information

- Full Legal Name: _____
 - Other Names Used (if any): _____
 - Date of Birth: _____
 - Social Security Number: _____
 - Driver's License Number & State: _____
 - Current Address: _____
 - Phone Number: _____
 - Email Address: _____
-

2. Authorization

I authorize any law enforcement agency, educational institution, current or former employer, and other individuals or organizations to provide information and records that may be relevant to determining my qualifications for participation in the internship program.

3. Acknowledgment and Release

I hereby release and hold harmless the Southaven Police Department, the City of Southaven, and all agents or representatives from any and all liability resulting from the furnishing or use of this information. I understand that this background check is a condition of my participation in the program.

4. Certification

I certify that the information provided on this form is true and complete to the best of my knowledge. I understand that false or misleading information may disqualify me from the internship program.

Intern Name (Print): _____

Intern Signature: _____ **Date:** _____

Parent/Guardian Signature (if under 18): _____ **Date:**

SPD Representative Name & Title: _____

SPD Signature: _____ **Date:** _____

Southaven Police Department

Internship Program: Medical Authorization and Emergency Contact Form

1. Participant Information

- Full Name: _____
 - Date of Birth: _____
 - Phone Number: _____
 - Address: _____
-

2. Emergency Contact Information

- Primary Emergency Contact Name: _____
 - Relationship to Intern: _____
 - Phone Number: _____
 - Alternate Phone Number: _____
 - Secondary Emergency Contact Name: _____
 - Relationship to Intern: _____
 - Phone Number: _____
 - Alternate Phone Number: _____
-

3. Medical Information

- Primary Care Physician Name: _____
 - Physician Phone Number: _____
 - Medical Insurance Provider: _____
 - Policy Number: _____
 - Allergies (medications, food, etc.): _____
-

- Medical Conditions (asthma, diabetes, etc.): _____
-

- Medications Currently Taken: _____
-

4. Medical Authorization

In the event of a medical emergency in which I am unable to provide consent, I hereby authorize the Southaven Police Department and its representatives to obtain emergency medical treatment on my behalf. I understand that I am responsible for any and all costs incurred as a result of such treatment.

5. Consent and Acknowledgment

By signing below, I affirm that the information provided is accurate to the best of my knowledge. I understand and accept the terms of this medical authorization.

Intern Name (Print): _____

Intern Signature: _____ **Date:** _____

Parent/Guardian Signature (if under 18): _____ **Date:** _____

SPD Representative Name & Title: _____

SPD Signature: _____ **Date:** _____

Southaven Police Department

Internship Program: Attendance and Evaluation Form

Intern Information

- **Intern Name:** _____
 - **Institution/School:** _____
 - **Program Term:** From _____ to _____
 - **Assigned Division/Unit:** _____
-

Section 1: Attendance Record

Date	Hours Worked	Supervisor Initials	Notes (If Absent or Late)

Section 2: Mid-Term Evaluation

Supervisor Name: _____ **Date:** _____

Evaluate the intern's performance on a scale of 1 (Needs Improvement) to 5 (Excellent):

Evaluation Area	Score (1–5)	Comments
Attendance and Punctuality		

Evaluation Area	Score (1-5)	Comments
Professional Appearance		
Communication Skills		
Initiative and Willingness to Learn		
Adherence to Policies & Procedures		
Respect for Chain of Command		
Overall Mid-Term Impression		

Section 3: Final Evaluation

Supervisor Name: _____ **Date:** _____

Evaluation Area	Score (1-5)	Comments
Growth Since Start of Internship		
Knowledge of Department Operations		
Critical Thinking & Problem Solving		
Reliability and Accountability		
Overall Final Impression		

Supervisor Comments and Recommendation:

- ☐ Recommend for future SPD employment consideration
 - ☐ Recommend for continued professional development
 - ☐ Recommend with reservations
 - ☐ Not recommended
-

Signatures

Intern Signature: _____ **Date:** _____

Supervisor Signature: _____ **Date:** _____

**RESOLUTION OF THE SOUTHAVEN BOARD OF ALDERMEN,
DECLARING SEPTEMBER 22 - 26, 2025 AS STORMWATER AWARENESS WEEK**

WHEREAS, the citizens of the City of Southaven, Mississippi desire and deserve a safe and clean environment in which to live and raise their families; and

WHEREAS, it is known that the streams of Southaven are adversely impacted by the introduction of man-made pollutants; and

WHEREAS, Southaven has been designated as a Stormwater Phase II Entity; and

WHEREAS, Southaven has developed a Stormwater Runoff Management Program to meet the requirements established by the Clean Water Act and mandated by the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality; and

WHEREAS, public education about the causes, effects, and prevention measures of and for stormwater and non-point source pollution of our streams is essential to Southaven’s efforts to return its streams to their natural pollution-free condition; and

WHEREAS, Southaven has adopted Public Education and Public Involvement as part of their Stormwater Runoff Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of Southaven, Mississippi:

That the Week of September 22-26, 2025, is hereby declared to be “**Stormwater Awareness Week**”.

The foregoing resolution was introduced by _____, who moved its adoption. The motion was duly seconded by _____, and a roll call vote was taken with the following results:

Alderman William Jerome	voted: _____
Alderman Judy Jenkins-Lewis	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 19th day of August, 2025.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK



IMMUNIZATION SERVICE AGREEMENT

This **IMMUNIZATION SERVICE AGREEMENT** ("Agreement") by and between the party indicated below ("Client"), and Walgreen Co., on behalf of itself and its subsidiaries and affiliates ("Walgreens") is made and entered into on the date last signed by an authorized representative of both the Client and Walgreens (the "Effective Date"). Walgreens and Client may be individually referred to as a "Party" or collectively as the "Parties."

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Client and Walgreens, hereby agree that Walgreens will dispense and administer the immunizations as indicated in Attachment A ("Immunizations") according to the terms and conditions contained in Attachment B, to a participant population agreed to by the Parties ("Participants") at mutually agreed upon location(s). Attachments A and B, attached hereto and incorporated herein by reference, are made part of and subject to the Agreement and in no event shall any other attachments, alterations or revisions be applicable unless without the expressed written consent of Walgreens.

IN WITNESS WHEREOF, Client and Walgreens have executed this Agreement.

Client: City of Southaven
Signature:
Name: Melanie Drisdale
Title: Director of Human Resources
Date: 08/06/2025

WALGREEN CO.
Signature: *Katrina miller*
Name: Katrina miller
Title: Store Manager
Date: 08/05/2025

Legal Notice Address:

City of Southaven
8710 Northwest Drive
Southaven, MS 38671
Attn: Melanie Drisdale

Legal Notice Address:

Walgreen Co.
104 Wilmot Road, MS 1446
Deerfield, IL 60015
Attn: Managed Markets Legal (retail flu/immunize)

AND SEND VIA EMAIL TO:

HealthLawLegalNotices@walgreens.com

For questions regarding this clinic please contact:

Name: Katrina miller
Email: mgr.04455@store.walgreens.com
Phone: (662) 342-2906

ATTACHMENT A

ARTICLE I

1.1 In accordance with the Agreement, for each Immunization administered by Walgreens under this Agreement, Walgreens will be entitled to the applicable reimbursement rates set forth in Table 1, plus any government imposed taxes and/or tariffs, on such products or services, however styled, using the payment billing method agreed to by the Parties indicated below. In the event that the U.S. Food and Drug Administration ("FDA") approves an Immunization or issues an Emergency Use Authorization for an Immunization after the Effective Date and such Immunization is (i) available for purchase by Walgreens, or (ii) is made available to Walgreens to administer but not purchase, Walgreens has the right to notify Client of a new reimbursement rate or fee, or both, for such Immunization, which will be effective ten (10) days following Client's receipt of the notice. In the event Client notifies Walgreens in writing that it objects to the new reimbursement rate or fee, or both, within the ten (10) day period, Walgreens may elect, in its sole discretion, to not administer the Immunization to Participants. Client acknowledges that the fees and reimbursement rates set forth in the Agreement are Walgreens' Confidential Information and Client agrees not to disclose this information to any third-party other than as minimally necessary under the terms of this Agreement. Unless otherwise indicated below, the rates listed in Table 1 are inclusive of the cost of vaccine, dispensing fee, and administration fee.

Table 1

Immunization (Vaccine) Name	Payment Billing Method	Reimbursement Rates
Flu - Trivalent	Submit Claims to Insurance	N/A

[END OF ATTACHMENT A]

Clinic Location: A

Location: 8710 NORTHWEST DR
SOUTHAVEN, MS 38671
Date: 09/22/2025
Time: 9:00 am - 2:00 pm
Contact: Melody Drisdale
Phone: (662) 280-2489
Email: mdrisdale@southaven.org
Participants: 25

Immunization	Payment	Est. Shots
Influenza - Trivalent	Submit Claims to Insurance	25

Clinic Location: B

Location: 8710 NORTHWEST DR
SOUTHAVEN, MS 38671
Date: 09/23/2025
Time: 9:00 am - 2:00 pm
Contact: Melody Drisdale
Phone: (662) 280-2489
Email: mdrisdale@southaven.org
Participants: 25

Immunization	Payment	Est. Shots
Influenza - Trivalent	Submit Claims to Insurance	25

Clinic Location: C

Location: 8710 NORTHWEST DR
SOUTHAVEN, MS 38671
Date: 09/24/2025
Time: 9:00 am - 2:00 pm
Contact: Melody Drisdale
Phone: (662) 280-2489
Email: mdrisdale@southaven.org
Participants: 50

Immunization	Payment	Est. Shots
Influenza - Trivalent	Submit Claims to Insurance	50

ATTACHMENT B

TERMS AND CONDITIONS

I. WALGREENS' RESPONSIBILITIES

1.1 Immunizations. Subject to limitations or restrictions imposed by federal and state contracts, laws, and regulations, and the availability of appropriate Immunizations, Walgreens will administer Immunizations to Participants either directly or through an authorized provider. The Parties agree to comply with all procedures set forth in this Agreement. When required by state law, Walgreens will require Participants to provide a valid prescription from their physician or allow the health care professional to contact their physician to obtain a valid prescription; however, for certain specific Immunizations, Walgreens may be responsible for obtaining standing orders from physicians. Participants will be required to complete a Walgreens vaccine administration record and consent form before receiving an Immunization.

1.2 Professional Judgment. Walgreens may withhold administration of Immunizations to a Participant for good cause, including but not limited to, Client's or Participant's (where applicable) failure to pay for Immunization, requests by Participant for services inconsistent with applicable legal requirements; or where, in the professional judgment of the health care professional, the services should not be rendered.

II. CLIENT'S RESPONSIBILITIES

2.1 Vouchers. If the Parties agree in writing that Walgreens will administer Immunizations upon receipt of a Walgreens approved voucher issued to Participants by Client ("Vouchers"), Client will provide each Participant with a Voucher, and the Participant may redeem the Voucher at a participating Walgreens retail store location. Once the Voucher is approved by both Parties it may not be modified. Client may not rescind, retract, reduce or deny payment owed to Walgreens for claims where Immunizations were provided to its Participants, even if Client no longer considers the individual presenting the Voucher to be a Participant.

2.2 Clinic Locations. If the Parties agree in writing that Walgreens will administer Immunizations at agreed upon locations outside of Walgreens' retail store locations ("Clinics"), Walgreens will provide Client with the appropriate number of qualified health care professionals and/or technicians to provide Immunizations at the Clinics based upon and in reliance on Client's good-faith estimates of Participant volume. Furthermore, Client will communicate to Participants the dates, times and locations for such Clinics. At all Clinics, Client will provide a private, clean room location, tables and chairs for Walgreens' personnel and Participants. Where applicable, Client agrees to assist Walgreens in the collection of Participants' Third Party Payors (defined below) eligibility information and any additional reasonably requested information, in order to help expedite the delivery of Immunizations.

III. PAYMENT AND BILLING

3.1 Payment. Walgreens will invoice Client for Immunizations administered to Participants (including any applicable fees as listed in Attachment A) and Client will pay all invoices in full within thirty (30) days from receipt. Payments will be made to the remittance address set forth on the invoice. However, in the event the Parties agree in writing, solely for those amounts listed in Article I of Attachment A, and (i) Participant provides evidence of coverage under third-party insurance or a government funded program (e.g., Medicare) ("Third Party Payor") prior to the provision of Immunizations; and (ii) Walgreens is contracted with that Third Party Payor, Walgreens, will, except as otherwise stated herein, submit the claim for Immunizations to the Participant's Third Party Payor, and any copayment, coinsurance, deductible owed by the Participant will be collected at the time of service or billed at a later date. If evidence of coverage by a Third Party Payor is not provided by a Participant at the time of service or a claim for reimbursement is denied by a Third Party Payor, Client will reimburse Walgreens for all Immunizations administered to the Participant. For the avoidance of doubt, any internal Client requirements and/or policies, not otherwise set forth herein, regarding the Immunizations provided hereunder shall not alter or impact Client's obligation to pay for amounts owed Walgreens under this Agreement.

3.2 Late Payment. All sums owed by Client to Walgreens will bear interest of 1.5% per month from the date payment is due until paid; however, in no event will such interest rate be greater than the rate permitted by law. Client shall be solely responsible for any and all costs incurred by Walgreens in seeking collection of any

delinquent amounts owed by Client. Walgreens may invoice Client for interest and costs due under this Section on a monthly basis and payment will be due within thirty (30) days from receipt.

3.3 Change Event Notification. In the event of a Change Event (as defined below) Walgreens will provide written notice to Client with the applicable Change Event rate changes ("Update Notification"). The adjusted rates contained in the Update Notification will be effective ten (10) days following Client's receipt of the rates unless Client notifies Walgreens that it does not agree to the adjusted rates within the ten (10) day period, in which case Walgreens may discontinue providing Immunization services. Client's failure to notify Walgreens of its objection to the Update Notification within the timeframe set forth above, shall be deemed Client's acceptance of the Update Notification, which shall be added to and made part of the Agreement as set forth in such Update Notification.

3.4 Change Event (defined). For purposes of this Agreement, "Change Event" means an event when: (i) the pricing source: (a) changes the methodology, factors or algorithms, by which Walgreens relied upon to determine the reimbursement rates listed herein, used by the pricing source ("Benchmark") is calculated or reported, (b) substitutes for the Benchmark with any other pricing benchmark or metric available in the market place, (c) ceases to publish the Benchmark; or (d) makes any other change that would impact the relative economic position of the parties; (ii) there is any change to Walgreens procurement that materially impacts the current economics of Walgreens under this Agreement or; (iii) changes to federal, state or local laws, ordinances, regulations or guidance that may impact the delivery, rates, or administration of the Immunizations identified in this Agreement.

IV. TERM AND TERMINATION

4.1 Term and Termination. This Agreement will become effective on the Effective Date and shall continue in full force and effect for an initial term of one (1) year. Upon expiration of the initial term, this Agreement will automatically renew for successive one (1) year terms at the then current Walgreens reimbursement rates in effect for Immunizations, which will be made available upon request. Either Party may terminate this Agreement at any time without cause by giving at least thirty (30) days' prior written notice to the other Party.

4.2 Effect of Termination. Termination will have no effect upon the rights or obligations of the Parties arising out of any transactions occurring prior to the effective date of such termination.

4.3 Waiver. The waiver by either Party of a breach or violation of any provision of this Agreement shall not operate as or be construed to be a waiver of any subsequent breach or violation thereof.

V. INSURANCE AND INDEMNIFICATION

5.1 Insurance. Each Party will self-insure or maintain at its sole expense, and in amounts consistent with industry standards, insurance for general and professional liability and such other insurance as may be necessary to insure the Party, its employees, and agents against any claim or claims for damages arising out of or in connection with its duties and obligations under this Agreement. Upon request from Walgreens, Client will provide a memorandum of insurance or certificate of insurance. Walgreens' insurance information is available at www.walgreens.com/insurance.

5.2 Indemnification. To the extent permitted by law, each Party will indemnify, defend, and hold harmless the other Party, including its employees and agents, from and against any and all third-party claims or liabilities arising from the negligence or willful misconduct of the indemnifying Party, its employees, or agents in carrying out its duties, obligations, representations, warranties and covenants under the terms of this Agreement. EXCEPT FOR ANY EXPRESS WARRANTIES SET FORTH IN THIS AGREEMENT, THE PARTIES HEREBY DISCLAIM ANY IMPLIED WARRANTIES OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY, AND FITNESS FOR A PARTICULAR PURPOSE. In no event shall either Party be liable to the other Party for any indirect, special, or consequential damages or lost profits, arising out of or related to performance of this Agreement or a breach of this Agreement, even if advised of the possibility of such damages or lost profits. Notwithstanding the foregoing, the Parties agree that Walgreens is not liable for activities covered by the

Public Readiness and Emergency Preparedness (PREP) Act, and the foregoing obligations of indemnity shall not apply to Walgreens for any claims or liabilities arising out of activities covered by the PREP Act or any other applicable laws related to vaccines and/or health care providers. This Section will survive the termination of this Agreement.

VI. GENERAL TERMS

6.1 Business Confidentiality. The Parties acknowledge that certain proprietary or confidential business information may be disclosed between the Parties ("Confidential Information"). Each Party will maintain the confidentiality of all Confidential Information, including, without limitation, implementing those precautions the Party employs with respect to its own Confidential Information and disclosing Confidential Information only to those employees who have a need to know in order to effectuate the purpose(s) of this Agreement or to maintain compliance with applicable laws. In no event will either Party use the other Party's Confidential Information to benefit itself or others, except as otherwise not prohibited under this Agreement. Confidential Information shall not include information: (i) generally known to the public or the industry without breach of this Agreement; (ii) independently developed by the receiving Party; (iii) known to or in the possession of the receiving Party prior to the disclosure pursuant to this Agreement; (iv) disclosed to the receiving Party by a third party without the confidentiality obligations set forth herein; or (v) required to be disclosed by any court or government agency; provided however, to the extent allowed by law, the receiving Party shall provide written notice of such planned disclosure to the disclosing Party allowing reasonable time for the disclosing Party to raise any objections to such disclosure. Each Party acknowledges that disclosure of the other Party's Confidential Information would cause the other Party irreparable harm and may, without limiting the remedies available for such breach, be enjoined at the instance of the harmed Party. This Section will survive the termination of this Agreement.

6.2 Confidentiality of Protected Health Information. The Parties agree to protect and respect each Participant's right to privacy and confidentiality concerning their medical and pharmaceutical records, and to protect all individually identifiable health information as protected health information from misuse or disclosure, in compliance with all applicable state and federal laws, including the Health Insurance Portability and Accountability Act of 1996. Without limiting the generality of the foregoing, the Parties agree to use Participant-specific information: (i) only for permitted treatment, billing and related record-keeping purposes; or (ii) as otherwise permitted by law. Failure by either Party to abide by these requirements shall be a basis for immediate termination of this Agreement. Nothing herein will limit either Party's use of any de-identified Participant information. This Section will survive the termination of this Agreement.

6.3 Advertising. Neither Party may advertise or use any trademarks, service marks, or symbols of the other Party without first receiving the written consent of the Party owning the mark and/or symbol with the following exceptions: Client may use the name and the addresses of Walgreens locations in materials to inform Participants that Walgreens provides Immunizations. Any other reference to Walgreens in any Client materials must be pre-approved, in writing, by Walgreens.

6.4 Force Majeure. The performance by either Party hereunder will be excused to the extent of circumstances beyond such Party's reasonable control, such as flood, tornado, earthquake, or other natural disaster, epidemic, pandemic, war, material destruction of facilities, fire, acts of terrorism, acts of God, etc. In such event, the Parties will use their best efforts to resume performance as soon as reasonably possible under the circumstances.

6.5 Compliance. Each Party agrees to comply with all applicable federal, state and local laws, rules, and regulations for each territory in which Immunizations are provided under this Agreement. Each Party will cooperate with reasonable requests by the other Party for information that is needed for its compliance with applicable laws, rules, and/or regulations.

6.6 Assignment. Neither Party may assign this Agreement to a third-party without the prior written consent of the other Party, except that either Party will have the right to assign this Agreement to any direct or indirect parent, subsidiary or affiliated company or to a successor company without such consent. Any permitted assignee will assume all obligations of its assignor under this Agreement. No assignment will relieve any Party of responsibility for the performance of any obligations which have already occurred. This Agreement will inure to the benefit of and be binding upon each Party, its respective successors and permitted assignees.

6.7 Third Party Rights. This Agreement is solely between Walgreens and Client and may not be construed to create any rights or remedies in favor of any third party, including, but not limited to, any Participant.

6.8 Notices. All notices provided for herein must be in writing, sent by U.S. certified mail, return receipt requested, postage prepaid, or by overnight delivery service providing proof of receipt to the address set forth following the signature blocks. Notices will be deemed delivered upon receipt or upon refusal to accept delivery.

6.9 Entire Agreement. This Agreement, which includes any and all attachments, exhibits, riders, and other documents referenced herein, constitutes the entire and full agreement between the Parties relating to the subject matter herein and supersedes any previous contract, and except as otherwise permitted hereunder, no changes, amendments, or alterations will be effective unless reduced to a writing signed by a representative of each Party. Any prior agreements, documents, understandings, or representations relating to the subject matter of this Agreement not expressly set forth herein or referred to or incorporated herein by reference are of no force or effect.

6.10 Counterparts. This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, and all of which together shall constitute one and the same instrument. Execution and delivery of this Agreement may be completed electronically through facsimile, digitally or by .pdf file and any such electronic signature contained therein, shall create a valid and binding obligation of the Party executing it, having the same effect as if the original handwritten signature had been signed and delivered to the other Party.

[END OF ATTACHMENT B]



Planned Equipment Maintenance Proposal to CITY OF SOUTHAVEN, MS



To the attention of: CITY OF SOUTHAVEN, MS

Cummins provides best in class products and related services worldwide with the highest quality in the industry. We service more than Cummins engines and generators, and we're pleased to offer you the following planned equipment maintenance proposal.

Cummins Available Planned Maintenance Services:

Cummins offers the following services - based on your selected packages these may or may not be included:

System Inspections: Batteries, controls, fuel systems, cooling systems, intake and exhaust systems, controls and accessories, aftertreatment basic run testing included in all Inspection Services.

Oil & Coolant Analysis: Sampling, included in all Inspection + Services, provides an overall snapshot of the equipment condition.

Planned Maintenance: Clean filters and oil changes included in Full Service keeps your product ready to run.

Load Bank Testing: Prevents wet stacking in diesel engines. In all units load bank testing applies controlled load to the equipment to test for proper operation providing peace of mind.

Transfer Switch & Switchgear: Cummins takes care of your whole system.

Cummins Branded Parts: Maintenance always includes Cummins Genuine Parts where applicable.

Warranty: Best-in-Industry warranty is always included, with a variety of extended warranty options available on Cummins equipment.

Digital Monitoring: Cummins Acumen is a best in class remote monitoring solution for your products to ensure availability and minimize unexpected costs.

Additional Available Services: Winterization, oil extension programs, training and more can all be customized to your needs.

For additional information regarding Cummins available products and services, please contact your Sales Representative.

Pricing for Services:

This 1 year proposal has been customized for your equipment and operations as described here:

<u>Customer Information:</u>	<u>Contact Information:</u>
CITY OF SOUTHAVEN, MS	Name: Dylan Brink
8710 NORTHWEST DR,	Phone Number: 662 796 2489
SOUTHAVEN, Mississippi, 38671-2410	Email: dcbrink@southaven.org



The package Custm Bundle includes the below services for this equipment:

BMS UNIT #	Column#	SERIAL	MODEL	RW SIZE	QUANTITY	LOADRA	FUEL SERV
ARENA	1	F040659053	GHE	50	\$ 837.00	\$ 389.00	\$ 537.00
CITY HALL	2	BPG02485	3412	600	\$ 1,252.00	\$ 536.00	\$ 1,703.00
COLLEGE ROAD	3	2068554	C80N6	400	\$ 1,134.00	\$ 1,336.00	\$ 559.00
ENVIROS SERVICE	4	TBD	60R0ZJ	60	\$ 846.00	\$ 802.00	\$ 393.00
FIRE STATION 1	5	K050848127	DGDK	125	\$ 1,035.00	\$ 405.00	\$ 766.00
FIRE STATION 2	6	C090235979	D40-2LC	175	\$ 1,035.00	\$ 405.00	\$ 766.00
FIRE STATION 3	7	CAT0044CCN30014	D40-2LC	30	\$ 879.00	\$ 418.00	\$ 540.00
FIRE STATION 4	8	E22068/001	D60P1	60	\$ 846.00	\$ 802.00	\$ 393.00
GETWELL	9	2023741	TBD	60	\$ 846.00	\$ 802.00	\$ 393.00
GREENWOOD	10	3412	#1219257	750	\$ 1,035.00	\$ 405.00	\$ 766.00
NAIL ROAD	11	C190515797	C7.1	125	\$ 1,035.00	\$ 405.00	\$ 766.00
POLICE #2	12	CAT00C55JN6D02684	D125-6	125	\$ 1,035.00	\$ 405.00	\$ 766.00
OLD AIRWAYS	13	CAT00C7PWG201184	C7.1	125	\$ 1,035.00	\$ 405.00	\$ 766.00
POLICE DEPT	14	CAT00C66LLC600315	D125-6	125	\$ 1,035.00	\$ 405.00	\$ 766.00
POLICE W PRECINT	15	CAT00C44ACN600447	C4.4	100	\$ 1,035.00	\$ 405.00	\$ 766.00
TRAILER UNIT	16	CAT00C66VN6D01	D175-2	175	\$ 1,035.00	\$ 405.00	\$ 766.00
WHITEWORTH	17	2085089	3406	400	\$ 1,134.00	\$ 1,336.00	\$ 559.00
UTILITIES SHOP	18	632964	30RZ	30	\$ 879.00	\$ 418.00	\$ 540.00
NEW EAST PRECIN	19	D100GC	C4.4GC	100	\$ 1,035.00	\$ 405.00	\$ 766.00
Fire Station #5	20	QSL9-G2	DSHAD	230	\$ 1,380.00	\$ 875.00	\$ 1,374.00
FEMA Building	21	SGM32DKSF	SOREOZJD	50	\$ 837.00	\$ 389.00	\$ 537.00
911 Tower	22	G000129049	DGDL4485200	80	\$ 846.00	\$ 802.00	\$ 393.00
					Grand Total \$50,602.00		

Price of Services per Unit: USD \$50,602.00
Total Price of Services: USD \$50,602.00

Year 1 Total:	USD 50,602.00
Total Agreement - PreTax:	USD 50,602.00

Notes:

Anything not specifically addressed above is not Included.

Customer Responsibilities:

The Customer is responsible for operating the maintained equipment and shall perform all checks as described in the Operation and Maintenance Manual.

Proposal Considerations:

1. All work is planned from Monday to Friday on normal Business working hours – 8:00am to 5:00pm. Additional and off-hours work and billable amounts not listed in the above scope of work shall be based on current calendar year rates.
2. All pricing above is stated excluding any and all taxes.

Cummins Sales and Service
Cummins.com

Q-335639, Brandon Richardson,
qt623@cummins.com



3. This quotation is open for acceptance for 60 days after which both price and service delivery period will be subject to confirmation prior to acceptance of proposal.
4. The pricing in this quotation will remain the same over the duration of the term.
5. This proposal is offered in U.S. Dollar.
6. Payment terms for this quote are Pay as you go.

This maintenance proposal is expressly conditioned upon acceptance of the <https://www.cummins.com/regional-terms-and-conditions/powercare> of Cummins' Maintenance Agreement.

I appreciate your interest in working with Cummins and I thank you for your business. If you need any further assistance or clarification, please do not hesitate to contact me.

To accept this quotation as provided, please return a signed copy of this form or contact me for an electronically signable version.

Sincerely,

Brandon Richardson
PM Territory Sales Manager
qt623@cummins.com
www.cummins.com

Please return signed agreement to: qt623@cummins.com

Seller hereby agrees to sell to Buyer, and Buyer hereby agrees to buy from Seller. The foregoing product/ services upon the terms and condition set forth in the "Planned Equipment Maintenance Agreement Terms and Conditions" attached here to which are hereby incorporated here in reference.

Customer Approval (Quote ID Q-335639)

Name: _____

Title: _____

Signature: _____

Date: _____

Approval Cummins Sales & Service - Memphis TN

Name: Brandon S Richardson

Title: PEM Territory Sales Manager

Signature: brandon scott richardson

Date: 7.3.2025

12.

Axon Roadshow Use of Facility

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

Parcel # 108623160 0000800

Parcel # 108623160 0000900

Parcel # 108623160 0001000

8802 Arendale Dr.

5840 Cedar Lake Dr. N

8641 Kinard Cove

1748 Dorchester Dr.

1925 Coral Hills Dr.

7685 Davis Parkway

2225 Coral Hills Dr.

1202 Town & Country Dr.

860 Rockwall Cove

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, **August 19, 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, **August 19, 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

Parcel # 108623160 0000800

Parcel # 108623160 0000900

Parcel # 108623160 0001000

8802 Arendale Dr.

5840 Cedar Lake Dr. N

8641 Kinard Cove

1748 Dorchester Dr.

1925 Coral Hills Dr.

7685 Davis Parkway

2225 Coral Hills Dr.

1202 Town & Country Dr.

860 Rockwall Cove

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 or 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 Judy Jenkins-Lewis
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 **19th day of August, 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

August 4, 2025

COTTRELL DANIEL L
108623160 0000800
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 108623160 0000800

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 **8/19/2025** 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.

Aug 4, 2025 at 11:52:08 AM
34.988869° N, 90.024941° W
First Commercial Dr S
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

August 4, 2025

COTTRELL DANIEL J.
108623160 0000800
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 108623160 0000800

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 8/19/2025 pursuant to Mississippi Code 21-45-11 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 re-enter 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.

Aug 4, 2025 at 11:52:19 AM
34.988869° N, 90.024941° W
First Commercial Dr S
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

August 4, 2025

COTTRELL DANIEL L
108623160 0000900
Southaven, MS 38671

RE: Municipal Code Violations at 108623160 0000900

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 **8/19/2025** 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.

Aug 4, 2025 at 11:49:14 AM
34.988502° N, 90.024270° W
1931 Veterans 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

August 4, 2025

COTTRELL DANIEL L
108623160 0000900
Southaven, MS 38671

RE: Municipal Code Violations at 108623160 0000900

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 8/19/2025 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.

Aug 4, 2025 at 11:49:25 AM
34.988502° N, 90.024270° W
1931 Veterans Dr
Southaven MS 38671
United States



Aug 4, 2025 at 11:48:47 AM
34.988377° N, 90.024119° W
1931 Veterans 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

August 4, 2025

COTTRELL DANIEL L
108623160 0001000
Southaven, MS 38671

RE: Municipal Code Violations at 108623160 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 **8/19/2025** 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.

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

August 4, 2025

COTTRELL DANIEL L
108623160 0001000
Southaven, MS 38671

RE: Municipal Code Violations at 108623160 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 8/19/2025 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

Aug 4, 2025 at 11:46:39 AM
34.988571° N, 90.024169° W
1884 Veterans Dr
Southaven MS 38671
United States

Aug 4, 2025 at 11:52:35 AM
34.988869° N, 90.024941° W
First Commercial Dr S
Southaven MS 38671
United States



Aug 4, 2025 at 11:48:36 AM
34.988377° N, 90.024119° W
1931 Veterans 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

August 4, 2025

MINTON LETORIA
8802 ARENDALE DR
Southaven, MS 38671

RE: Municipal Code Violations at 8802 ARENDALE 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 **8/19/2025** 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.

Aug 4, 2025 at 12:02:02 PM
34.988960° N, 90.046137° W
8802 Arendale 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.ms.gov

August 4, 2025

MINTON LETORJA
8802 ARENDALE DR
Southaven, MS 38671

RE: Municipal Code Violations at 8802 ARENDALE DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8/19/2025 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.

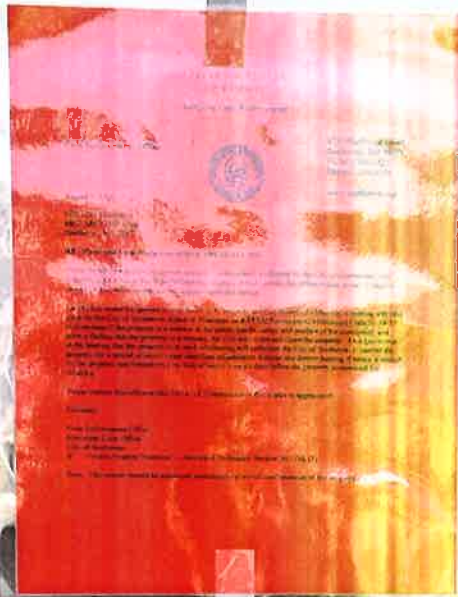
Sincerely,

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.

Aug 4, 2025 at 12:02:07 PM
34.988960° N, 90.046137° W
8802 Arendale Dr
Southaven MS 38671
United States



Aug-4, 2025 at 12:02:28 PM
34.988960° N, 90.046137° W
3802 Arendale Dr
Southaven MS 38671
United States



Aug 4, 2025 at 12:02:43 PM
34.988960° N, 90.046137° W
8802 Arendale Dr
Southaven MS 38671
United States



Aug 4, 2025 at 12:03:07 PM
34.988890° N, 90.046208° W
8802 Arendale Dr
Southaven MS 38671
United States



Aug 4, 2025 at 12:03:14 PM
34.988890° N, 90.046208° W
8802 Arendale 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

August 4, 2025

MUENYI CHRISTIAN M ETUX /MUENYI CLARISSE S
5840 CEDAR LAKE DR N
Southaven, MS 38671

RE: Municipal Code Violations at 5840 CEDAR LAKE DR 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 **8/19/2025** 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.

Aug 4, 2025 at 12:14:10 PM
34.986131° N, 90.091158° W
5715 Cedar Lake Dr N
Southaven MS 38680
United States

CITY OF SOUTHAVEN
Jackson, 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

August 4, 2025

MUENYI CHRISTIAN M ETUX /MUENYI CLARISSE S
5840 CEDAR LAKE DR N
Southaven, MS 38671

RE: Municipal Code Violations at 5840 CEDAR LAKE DR 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 8/19/2025 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.

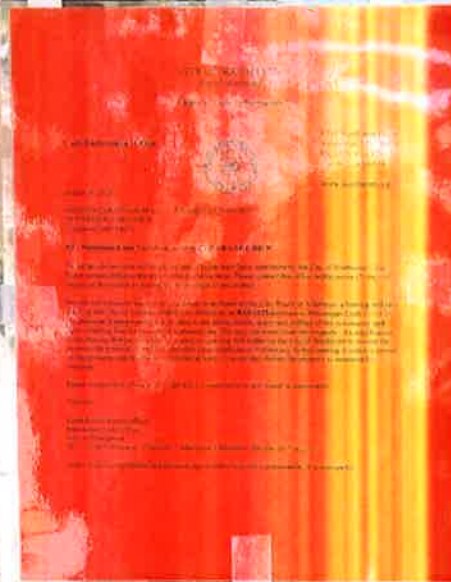
Aug 4, 2025 at 12:12:08 PM
34.986132° N, 90.091162° W
5715 Cedar Lake Dr N
Southaven MS 38680
United States



Aug 4, 2025 at 12:12:30 PM
34.986466° N, 90.091268° W
5715 Cedar Lake Dr N
Southaven MS 38680
United States



Aug 4, 2025 at 12:14:13 PM
34.986131° N, 90.091158° W
5715 Cedar Lake Dr N
Southaven MS 38680
United States



"Us for me and
my house, we
will serve the
Lord."
Joshua 24:15

Aug 4, 2025 at 12:14:40 PM
34.986164° N, 90.091260° W
5715 Cedar Lake Dr N
Southaven, MS 38680
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

August 4, 2025

RS RENTAL III A LLC
8641 KINARD CV
Southaven, MS 38671

RE: Municipal Code Violations at 8641 KINARD 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 **8/19/2025** 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.

Aug 4, 2025 at 11:33:50 AM
34.986583° N, 90.023356° W
8641 Kinard 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

August 4, 2025

RS RENTAL III A LLC
8641 KINARD CV
Southaven, MS 38671

RE: Municipal Code Violations at 8641 KINARD CV

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8/19/2025 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.

Aug 4, 2025 at 11:32:39 AM
34.986536° N, 90.023148° W
8648 Kinard Cove
Southaven MS 38671
United States



Aug 4, 2025 at 11:34:04 AM
34.986583° N, 90.023356° W
8641 Kinard Cove
Southaven MS 38671
United States



Aug 4, 2025 at 11:34:22 AM
34.986583° N 90.023356° W
8641 Kinard 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

August 4, 2025

RS RENTAL I LLC
1748 DORCHESTER DR
Southaven, MS 38671

RE: Municipal Code Violations at 1748 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 **8/19/2025** 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.

Aug 4, 2025 at 10:45:51 AM
34.970958° N, 90.020895° W
1748 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

August 4, 2025

RS RENTAL I LLC
1748 DORCHESTER DR
Southaven, MS 38671

RE: Municipal Code Violations at 1748 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 **8/19/2025** 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.

Aug 4, 2025 at 10:44:57 AM
34.970877° N, 90.020855° W
1748 Dorchester Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Code Enforcement Office



8719 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6524

www.southaven.org

August 4, 2025

RS RENTAL LLC
1748 DORCHESTER DR
Southaven, MS 38671

Municipal Code Violations at 1748 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.

If this notice is ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place before the City of Southaven Board of Aldermen on 8/19/2025 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.

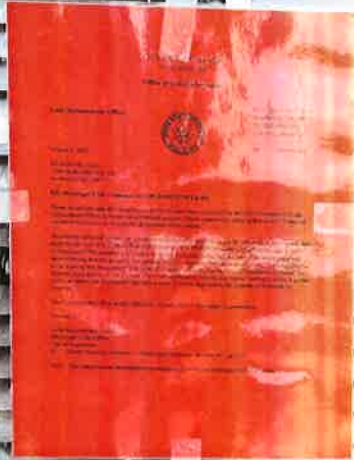
Sincerely,

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.

Aug 4, 2025 at 10:45:54 AM
34.970958° N, 90.020895° W
1748 Dorchester Dr
Southaven MS 38671
United States



Aug 4, 2025 at 10:46:18 AM
34.970958° N, 90.020895° W
1748 Dorchester Dr
Southaven MS 38671
United States



Aug 4, 2025 at 10:46:21 AM
34.970958° N, 90.020895° W
1748 Dorchester Dr
Southaven MS 38671
United States



Aug 4, 2025 at 10:44:04 AM
34.970766° N 90.020820° W
1748 Dorchester Dr
Southaven MS 38671
United States



Aug 4, 2025 at 10:43:59 AM
34.970766° N 90.020820° W
1748 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

August 4, 2025

MUDDY RIVER PROPERTIES LLC
1925 CORAL HILLS DR
Southaven, MS 38671

RE: Municipal Code Violations at 1925 CORAL HILLS 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 **8/19/2025** 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.

Aug 4, 2025 at 11:05:54 AM
34.972322° N, 90.024081° W
1924 Coral Hills 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

August 4, 2025

MUDDY RIVER PROPERTIES LLC
1925 CORAL HILLS DR
Southaven, MS 38671

RE: Municipal Code Violations at 1925 CORAL HILLS 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 **8/19/2025** 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.

Aug 4, 2025 at 11:06:46 AM
34.972208° N, 90.024009° W
1925 Coral Hills Dr
Southaven MS 38671
United States

1925

Aug 4, 2025 at 11:07:10 AM
34.972306° N, 90.024016° W
1925 Coral Hills Dr
Southaven MS 38671
United States



Aug 4, 2025 at 11:07:13 AM
34.972306° N, 90.024016° W
1925 Coral Hills 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

August 4, 2025

7685 DAVIS PARKWAY LLC
7685 DAVIS PKWY
Southaven, MS 38671

RE: Municipal Code Violations at 7685 DAVIS PKWY

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 **8/19/2025** 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.

Aug 4, 2025 at 10:35:36 AM
34.972763° N, 90.014812° W

7685 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

August 4, 2025

7685 DAVIS PARKWAY LLC
7685 DAVIS PKWY
Southaven, MS 38671

RE: Municipal Code Violations at 7685 DAVIS PKWY

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 8/19/2025 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.

Aug 4, 2025 at 10:35:43 AM
34.972763° N, 90.014812° W
7685 Davis Pkwy
Southaven MS 38671
United States

 **NOTICE**
OWNER / OCCUPANT
You are hereby notified that you are in violation of City of Southaven Ordinance.

Date: 7/18/25 Time: 10:37 AM / PM
Location: 7685 Davis Pkwy

VIOLATION

	Section Code
	4-2 Property Address
	7-17 Nuisance; Inspection of Property
	7-19 Unlawful Disposal
X	7-23 Trash Can
X	10-7 Unsafe Property (Tall Grass)
X	10-7, & 127 Stagnant/Unsecured Swimming Pool
	13-6 Illegal Signage/Window Coverage
	13-7 Vehicle Parking
	13-7 RV/Trailer/Commercial Vehicle Parking
	13-7 Non-Conforming Vehicle
	11-62 Basketball Goal
	Other:
	Other:

Previously Warned:
The property will be re-inspected on 7/25/25

Failure to comply could result in the issuance of a summons to appear in Municipal Court, which may result in fines up to \$1000.00 (per day).
For more information, call 662-772-9572. City of Southaven Code Enforcement

L. Carter Code Enforcement Officer 662-772-9577

CITY OF SOUTHAVEN
City of Southaven
Office of Code Enforcement

Code Enforcement Officer

August 1, 2025

7685 Davis Pkwy, Southaven, MS 38671

RE: Unlawful Use of Property at 7685 Davis Pkwy

Notice is hereby given that the City of Southaven has received a complaint from the Code Enforcement Officer regarding the above-captioned property. The complaint alleges that the property is in violation of the City of Southaven Code, specifically the provisions relating to the use of the property for purposes not intended by the City of Southaven. The City of Southaven has the right to take any action necessary to enforce the Code, including the issuance of a summons to appear in Municipal Court, which may result in fines up to \$1000.00 (per day). The City of Southaven is not responsible for the actions of the property owner or occupant. The property owner or occupant is responsible for ensuring that the property is in compliance with the City of Southaven Code. The City of Southaven is not responsible for the actions of the property owner or occupant. The property owner or occupant is responsible for ensuring that the property is in compliance with the City of Southaven Code.

Very truly yours,
L. Carter
Code Enforcement Officer

City of Southaven
7685 Davis Pkwy, Southaven, MS 38671
662-772-9572

Aug 4, 2025 at 10:35:53 AM
34.972763° N, 90.014812° W
7685 Davis Pkwy
Southaven MS 38671
United States



Aug 4, 2025 at 10:36:14 AM
34.972791° N, 90.014685° W
7685 Davis Pkwy
Southaven MS 38671
United States



Aug 4, 2025 at 10:36:17 AM
34.972791° N, 90.014685° W
7685 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

August 4, 2025

ROHANI SINA ETAL / DEZFULI HANS
2225 CORAL HILLS DR
Southaven, MS 38671

RE: Municipal Code Violations at 2225 CORAL HILLS 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 **8/19/2025** 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.

Aug 4, 2025 at 11:10:11 AM
34.971519° N, 90.029291° W
2225 Coral Hills 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

August 4, 2025

ROHANI SINA ETAL / DEZFULI HANS
2225 CORAL HILLS DR
Southaven, MS 38671

RE: Municipal Code Violations at 2225 CORAL HILLS DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8/19/2025 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.

Aug 4, 2025 at 11:13:36 AM
34.971327° N, 90.029183° W
2215 Coral Hills Dr
Southaven, MS 38671
United States



Aug 4, 2025 at 11:13:45 AM
34.971327° N, 90.029183° W
2215 Coral Hills Dr
Southaven MS 38671
United States



Aug 4, 2025 at 11:14:27 AM
34.971255° N, 90.029263° W
2225 Coral Hills Dr
Southaven MS 38671
United States



Aug 4, 2025 at 11:15:53 AM
34.971255° N, 90.029263° W
2225 Coral Hills Dr
Southaven MS 38671
United States



Aug 4, 2025 at 11:16:04 AM
34.971255° N 90.029263° W
2225 Coral Hills 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

August 4, 2025

RS Rental I LLC
1202 Town and Country Dr
Southaven, MS 38671

RE: Municipal Code Violations at 1202 Town and Country 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 **8/19/2025** 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.

Aug 4, 2025 at 10:22:22 AM
1202 Town and Country Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

August 4, 2025

RS Rental I LLC
1202 Town and Country Dr
Southaven, MS 38671

RE: Municipal Code Violations at 1202 Town and Country 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 8/19/2025 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.

Aug 4, 2025 at 10:22:50 AM
1202 Town and Country Dr
Southaven MS 38671
United States



1202 Town and Country Dr
Southaven MS 38671
United States



Aug 4, 2023 at 10:22:43 AM
1202 Town and Country Dr
Southaven MS 38671
United States



Aug 4, 2025 at 10:22:57 AM
1202 Town and Country Dr
Southaven MS 38671
United States



Aug 4, 2023 at 10:23 AM
1202 Town and Country Dr
Southaven MS 38671
United States



Aug 4, 2023 at 10:29:07 AM
1202 Town and Country Dr
Southaven MS 38671
United States



Aug 4, 2023 at 10:23:20 AM
1202 Town and Country Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

August 4, 2025

Neighborhood Rentals LLC
860 Rockwall Cv
Southaven, MS 38671

RE: Municipal Code Violations at 860 Rockwall 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 **8/19/2025** 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.

Aug 4, 2025 at 10:58:25 AM
860 Rockwall 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

August 4, 2025

Neighborhood Rentals LLC
860 Rockwall Cv
Southaven, MS 38671

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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.

Aug 4, 2023 at 10:59:01 AM

860 Rockwall Cove
Southaven, MS 38671
United States



Aug 4, 2020 at 10:59:00 AM

860 Rockwall Cove
Southaven MS 38671
United States



Aug 4, 2020 at 10:59:19 AM

860 Rockwall Cove
Southaven MS 38674
United States



Aug 4, 2023 at 10:39:29 AM
860 Rockwall Cove
Southaven MS 38671
United States



Aug 4, 2023 at 10:55:43 AM

860 Rockwall Cove
Southaven MS 38671
United States



Aug 4, 2023 at 10:50 AM
860 Rockwall Cove
Southaven, MS 38671
United States



Aug 4, 2023 at 10:55:54 AM
860 Rockwall Cove
Southaven MS 38671
United States



Aug 4, 2023 at 19:55:30 AM
860 Rockwall Cove
Southaven MS 38671
United States



Aug 4, 2023 at 10:33:33 AM
860 Rockwall Cove
Southaven MS 38671
United States



7 AUG 2023 at 10:40:07 AM
860 Rockwall Cove
Southaven MS 38671
United States



Aug 4, 2023 at 10:40:05 AM
860 Rockwall Cove
Southaven MS 38671
United States



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT TO ZANE ALSALMAN FOR MOTOR VEHICLE REPAIR AND
TOWING SHOP LOCATED AT 1810 STATELINE ROAD IN SOUTHAVEN,
MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on July 29, 2025 for the conditional use permit ("permit") application of Zane Alsalman (the "Applicant") for a motor vehicle repair and towing shop located at 1810 Stateline Road in Southaven, Mississippi; and

WHEREAS, the City Code of Ordinances govern the location of a Motor Vehicle Repair and Towing Shop and set forth the requirements as provided in Exhibit A; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the City Conditional Use Permit, as set forth in this Resolution and/or City ordinances and Applicant's compliance with the requirements as set forth in the Staff Report attached hereto as Exhibit A, the City Board grants a conditional use permit to the Applicant for motor vehicle repair and towing shop located at 1810 Stateline Road, Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen. The City Board reserves to revoke the Applicant's Conditional Use Permit as granted by this Resolution, upon the

Applicant's violation of any City Ordinance and/or condition of the permit. The granting of this permit does not prohibit the City from enforcing any violations in City Court.

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

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

Alderman William Jerome

Alderman Judy Jenkins-Lewis

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of August, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

EXHIBIT A

**City Of Southaven
Office of Planning and Development
Conditional Use Staff Report**

Date of Hearing:	July 29, 2025
Public Hearing Body:	Planning Commission
Applicant:	Zane Alsalman/Dewayne Mitchell 70 Patrick Road, Memphis, TN 901-279-5563
Total Acreage:	0.68
Existing Zone:	C-4
Location of Conditional Use Permit	East of Hwy. 51-South of Main Street

Requirement for CUP:

“Motor vehicle service and repair. Salvage or junk, and any major repair or storage of equipment of materials or damaged vehicles shall be completely concealed from surrounding properties and no more than five (5) non-compliant vehicles shall be stored on the property at any one time. Fences utilized for this purpose shall be solid and of uniform construction and color and of sufficient height to completely conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred twenty (120) days.”

Staff Comments:

The applicant is requesting a conditional use permit to motor vehicle repair at an existing building located 8980 Hwy. 51. The building is designed as a three-tenant retail bay building with the proposed location already being used for motor vehicle repair shop. The existing establishment has been in this location for a long time and prior to the requirements set forth in the ordinance that mandates a conditional use permit. The applicant intends to use the property for the exact same use as it is approved for now.

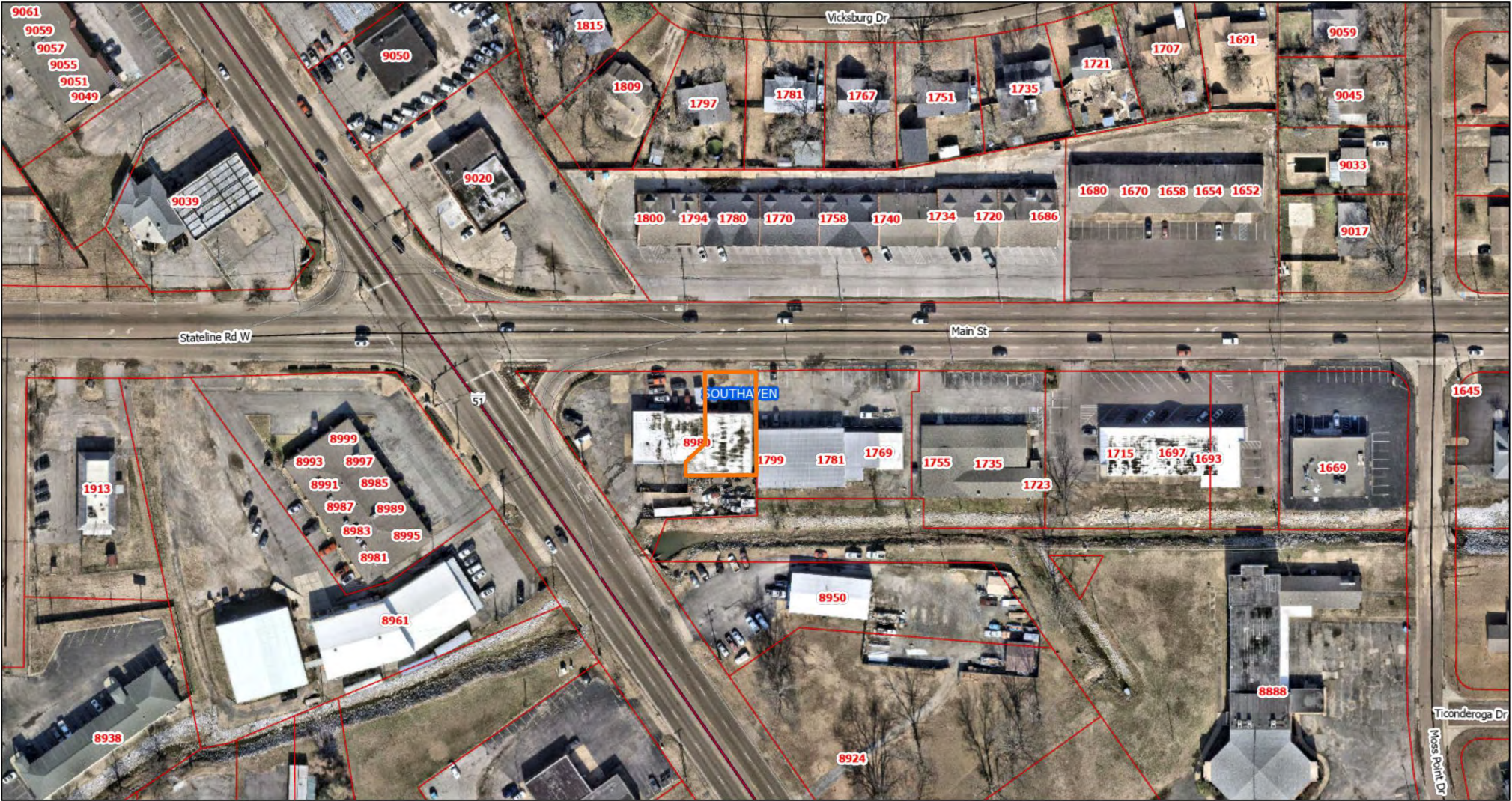
Staff Recommendations:

Staff has no issues with the request. Staff recommends approval of a one (1) year conditional use permit with a four (4) year extension pending compliance and annual inspection.

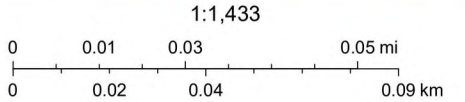
**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

ArcGIS Web Map



7/23/2025, 11:09:44 AM



**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: 1810 Stateline Rd Southaven, MS 38671

Zoned C-4 be considered for a Conditional Use in the Southaven Zoning Regulations for

the following reasons:

Motor Vehicle Repair

OWNER	APPLICANT
Name: <u>Don Schenzel</u>	Name: <u>Zane Alsalman</u>
Address: <u>8980 Hwy 51 Southaven, MS 38671</u>	Address: <u>70 Patrick Road</u>
Phone: <u>662-404-5888</u>	Phone: <u>901-279-5563</u>

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~~ RIC
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.

Zane Alsalman
Signature of applicant

7/1/25
Date

AFFIDAVIT OF POSTING

PROJECT NAME Precision Auto Repair
LOCATION 1810 Stateline Rd Southaven, MS 38671
SITE POSTING DATE 7/1/25
APPLICANT NAME: Zane Alsallman

In order to provide adequate notice to interested parties, the APPLICANT for shall erect, not less than fifteen calendar days prior to the date of public hearing, notice of the date, time and place of each public hearing and a summary of the request. Such notice will be clearly legible and wherever possible, placed adjacent to the right-of-way of a public street or road. IT SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ERECT AND TO MAINT THE NOTICE ON THE SUBJECT PROPERTY until final disposition of the case. The Planning Director shall determine the number of location of notices.

I confirm that the site has been posted as indicated by the Planning Director for the case as listed above. Polaroid pictures of site posting have been submitted.

Zane Alsallman 7/1/25
Applicant Signature Date

This instrument was acknowledge before me this 1 day of July, 2025 by

Zane Alsallman In witness whereof I hereunto set my hand and official seal.

Carissa Austin

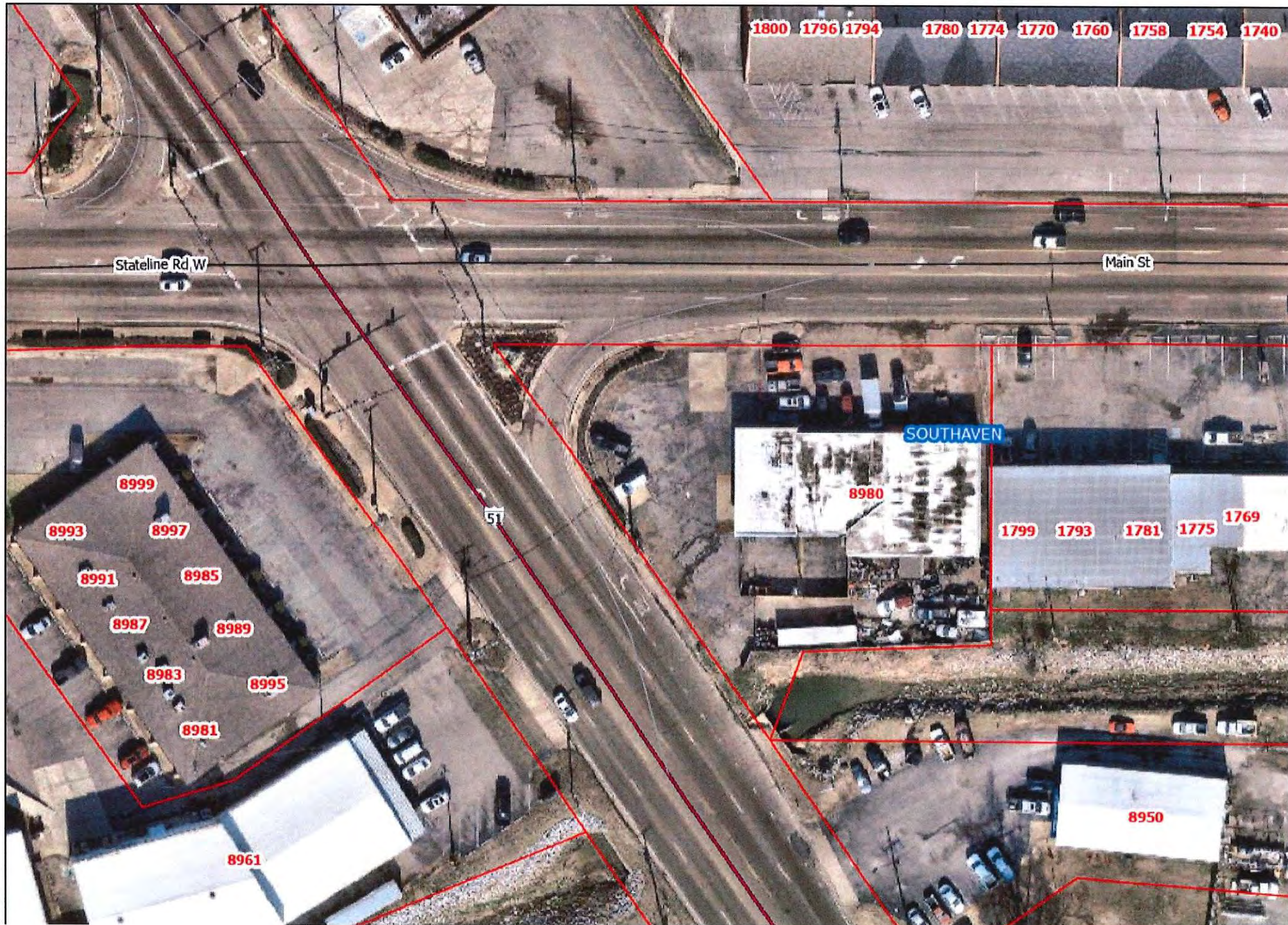
My commission expires June 10, 2029



Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.

Office of Planning and Development
8710 Northwest Dr.
Southaven, MS 38671
(662) 393-0111

ArcGIS Web Map



Precision Auto Repair Support Letter

To Whom It May Concern:

The following will be complied with:

- 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.

Thanks,

A handwritten signature in black ink, appearing to read "Zane Alsalman", with a stylized flourish at the end.

Zane Alsalman

Precision Auto Repair Business Plans

To Whom It May Concern:

Precision Auto Repair is a complete auto service repair shop. We will take vehicles in that need repairing. We'll repair the vehicles and return them to the customers. Our services will include A/C repair, brakes, tune-ups, diagnostics, and engine repairs. We will dispose the oil by having it picked up and discarded by a professional waste management company. Our hours of operations are Monday – Friday, 8:30 am to 5:30 pm and Saturday, 8:30 am – 1:30 pm.

Thanks,

A handwritten signature in black ink, appearing to read 'Zane Alsalman', with a stylized flourish at the end.

Zane Alsalman

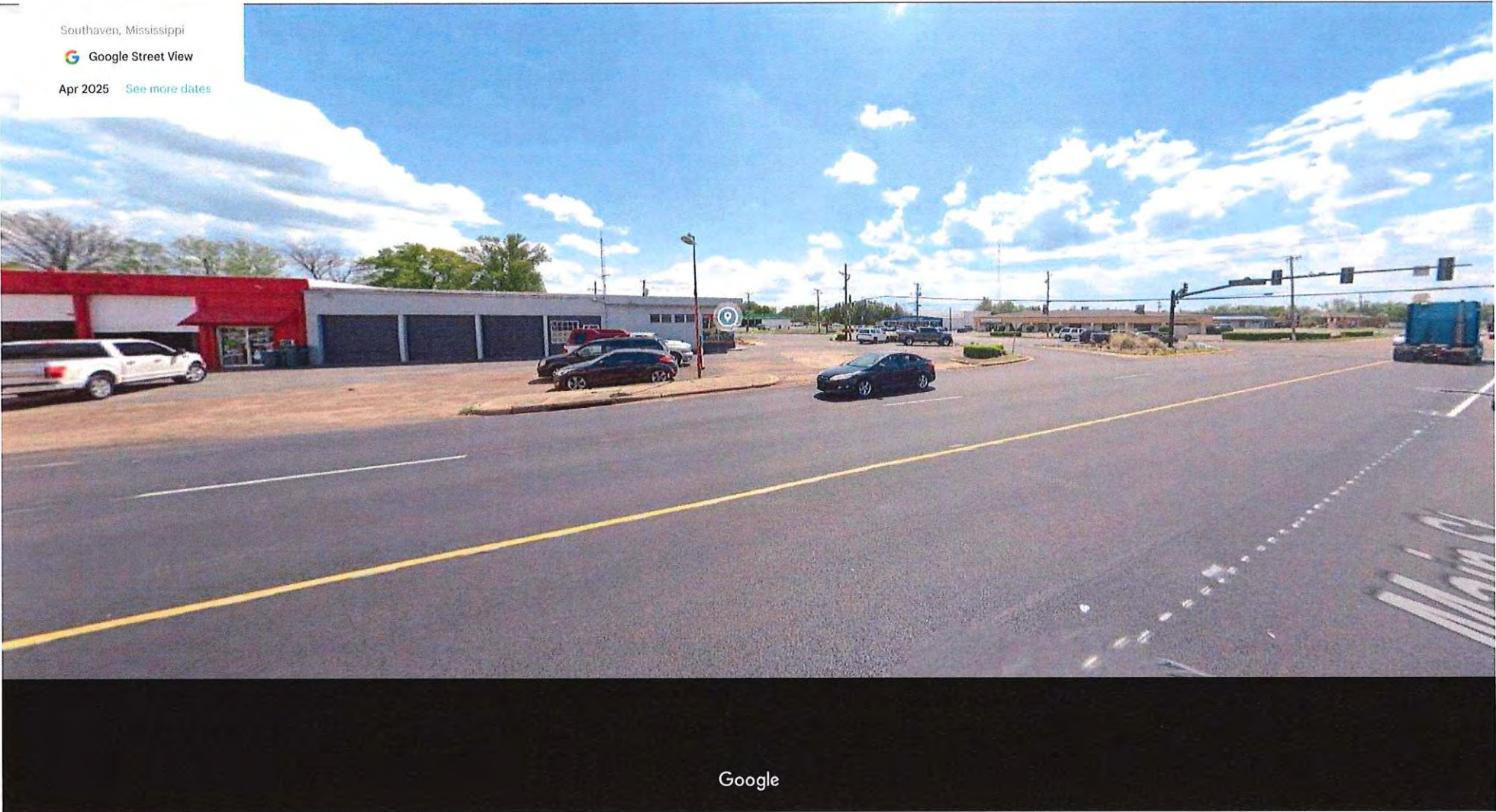
Google Maps

1800 Main St

Southaven, Mississippi

Google Street View

Apr 2025 [See more dates](#)



Google

Image capture: Apr 2025 © 2025 Google



**City Of Southaven
Office of Planning and Development
Rezoning Staff Report**



Date of Hearing:	July 29, 2025
Public Hearing Body:	Planning Commission
Applicant:	Zachary Davis 1001 9 th Street Booneville, MS 38829 662-416-1234
Total Acreage:	1.67 acres
Existing Zoning:	Agricultural
Location of Subdivision application:	East of Tchulahoma Rd.-North of Goodman Rd.
Proposed Zoning:	Neighborhood Commercial
Comprehensive Plan Designation:	Neighborhood Commercial (C-1)

Staff Comments:

The applicant is requesting to rezone approximately 1.67 acres of property located on the north side of Goodman Road, east of Tchulahoma Road, from Agricultural (A) to Neighborhood Commercial (C-1). The property is currently vacant and is situated just east of the existing Wholesale Nutrition store which is located in a C-4 zone of the city. Per the Comprehensive plan, this property is a transitional piece between the heavy commercial area and the existing residential to the east. The Plan shows this property as a neighborhood commercial area which is defined in our city ordinances as C-1.

Recommendations:

To approve a rezoning request, staff must take a few things into consideration:

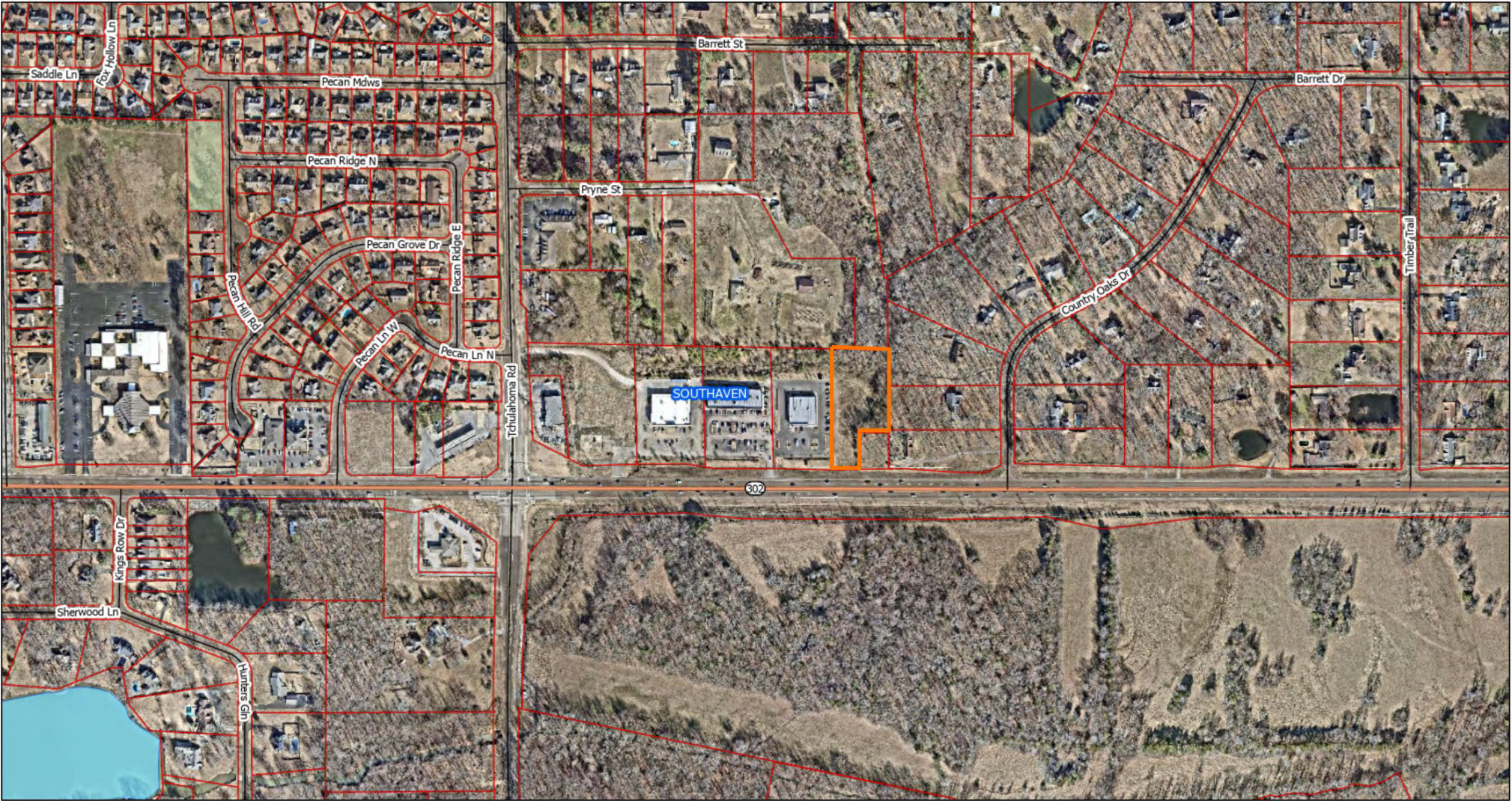
1. Comprehensive Plan designation: In review of the city's Plan, this area lies between a residential and commercial zoning. The C-1 zoning is the most restrictive commercial zone in the city and uses allowed in this area are meant to cater to residential areas in close proximity to the location, thus the designation as Neighborhood Commercial in the Comprehensive Plan. The request for C-1 zoning is compliant with the Plan;
2. Character of the neighborhood: Staff must look at the surrounding area and determine if it has changed which would aid in determining if the need for change on this property is necessary and needed. At present time, this parcel is zoned AG which is usually reserved for agricultural and livestock uses. There is no property in any direction in close proximity to this property that is zoned AG and used for the intentional purposes. The adjacent property and those carrying to the west are all being used for commercial purposes. Furthermore, the frontage and access to the parcel is solely Goodman Road which is a heavily commercialized roadway that is not conducive to carry agricultural type uses with equipment and vehicles. Staff does believe that the character of the neighborhood has changed from agricultural uses to more commercial uses;
3. Positive/Negative impact: This is a small parcel of land which is intended to be used as a high-end nail bar pending the approval of a conditional use permit. The impact of such a uses on such a small piece of property does not lend itself to a negative impact on the surrounding areas

It is staff recommendation based on the comments above, that this request is compliant with the future plan for this area and caters to directly to the neighboring properties while still working well with the existing four parcels to the east which are all considered heavy commercial. This property provides a softer transitional use which will buffer the existing commercial from the residential to the east. Staff recommends approval.

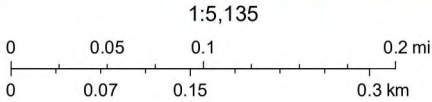
**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

ArcGIS Web Map



7/11/2025, 9:20:07 AM





ALL BEARINGS ARE TRUE BEARINGS
AS DETERMINED BY IRON PINS FROM PREVIOUS SURVEYS



FIELD SURVEY: 2/20/2025
DEED REFERENCE:

DB 388 PG 238
DB 479 PG 627
DB 624 PG 444
DB 680 PG 478
DB 811 PG 003
DB 839 PG 283
DB 857 PG 337
DB 981 PG 130
DB 982 PG 461

COUNTRY OAKS ESTATES 1ST REV.
PLAT BOOK 21 PG 28 DATED 7/6/1981

THIS PROPERTY IS SUBJECT TO ALL EXISTING
RIGHT OF WAYS AND EASEMENTS, RECORDED
OR UNRECORDED

NOTE: THIS SURVEY NOT VALID WITHOUT ORIGINAL SIGNATURE AND SEAL.
THIS SURVEY DECLARATION IS MADE ON THE DATE INDICATED, TO THE
OWNER LISTED BELOW. IT IS NOT TRANSFERABLE TO ADDITIONAL
INSTITUTIONS OR SUBSEQUENT OWNERS.

NOTE: ALL CALLS EITHER MATCH THE DEED CALLS OR
ARE NEW CALLS CREATED BY THIS SURVEY.

DESCRIPTION: 1.679 ACRE Tract Located in the SW $\frac{1}{4}$ of Section 28, T1S, R7W, City of Southaven, DeSoto County, Mississippi and being more particularly described as follows:

Commencing at an existing P.K. Nail with a washer Initialed D.H.M. accepted as the Southwest Corner of said Section 28, run Due North a distance of 70.37 feet to a point; thence Due East a distance of 1,589.93 feet to a $\frac{1}{2}$ " iron pin set on the North r/w of Ms. Hwy. No. 302 at the POINT OF BEGINNING.

From said Point of Beginning, thence North $0^{\circ}06'14''$ West, leaving said r/w, a distance of 441.15 feet to a $\frac{1}{2}$ " iron pin set; thence South $88^{\circ}56'38''$ East a distance of 197.51 feet to a $\frac{1}{2}$ " iron pin set; thence South $00^{\circ}22'00''$ East a distance of 297.28 feet to an existing $\frac{1}{2}$ " conduit; thence South $89^{\circ}35'14''$ West a distance of 99.77 feet to an existing $\frac{1}{2}$ " conduit; thence South $00^{\circ}24'40''$ East a distance of 135.53 feet to a $\frac{1}{2}$ " iron pin set on the North r/w of Ms. Hwy. No. 302; thence South $88^{\circ}02'34''$ West, along said r/w, a distance of 99.87 feet to the POINT OF BEGINNING. Said tract contains 1.679 Acres, and approx. 731.37 Sq. Ft., more or less.



LIMITED TITLE SEARCH PERFORMED
COMPUTER JOBS 2025

CAD FILE: Mason DWG.

DATA FILE: Mason

NOTE 1/2" RE-BAR SET AT ALL CORNERS UNLESS NOTED

e-mail hollingsworthlandsurveying@gmail.com
e-mail: d.hollingsworth587@gmail.com

MOBILE NO. (662) 812-3619

MOBILE NO. (662) 252-9595

THE PROPERTY IS CLASS A SURVEY AS SET FORTH IN APPENDIX "A" OF THE MINIMUM
STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI.

THE SURVEY MEETS THE CONDITIONS OF CLOSURE AND ACCURACY FOR CONDITION B
AS SET FORTH IN APPENDIX "B" OF THE MINIMUM STANDARDS FOR LAND SURVEYING IN
THE STATE OF MISSISSIPPI.

THIS IS TO CERTIFY THAT, I DON HOLLINGSWORTH, RLS 2525, IN THE STATE OF
MISSISSIPPI HAVE ON THIS THE 3rd of March 2024 COMPLETED A SURVEY OF THE

PREMISES AS DESCRIBED AND DELINEATED HEREON FOR THE PURPOSE OF ACCURATELY
DESCRIBED THE SAME AND THAT THIS PLAT REPRESENTS SAID PREMISES AS SURVEYED
ON THE GRACIOUS BY ME.

SIGN: Donald Hollingsworth

HOLLINGSWORTH LAND SURVEYING, LLC

2496 CHURCH STREET

BYHALIA, MISSISSIPPI 38611

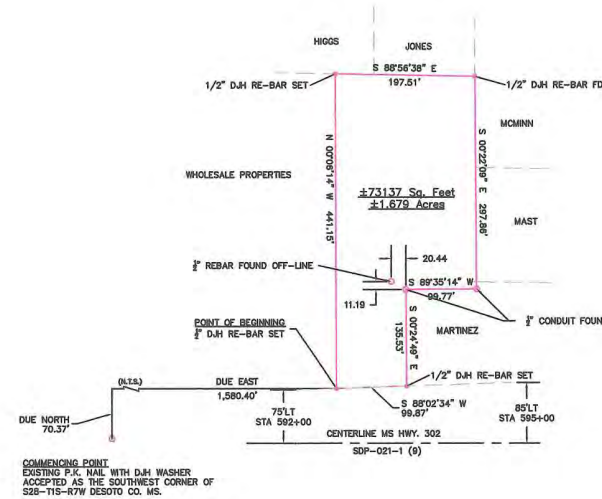
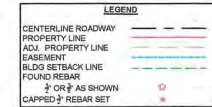
(662) 252-9595

PLAT OF SURVEY FOR ARROW CONSTRUCTION

S.W. $\frac{1}{4}$ OF SECTION 28, T-1-S, R-7-W

CITY OF SOUTHAVEN

DeSOTO COUNTY, MISSISSIPPI



15.

Mayor's Report

Personnel Docket**August 19, 2025**

New Hire	Department	Position Title	Start Date	Rate of Pay
Michael Covington	Planning	Code Enforcement Officer	TBD	\$21.63
Benjamin Crevisour	Public Works	Laborer/Grass Cutter	TBD	\$16.75
Rahyim Saulsberry	Public Works	Laborer/Grass Cutter	TBD	\$16.75
Terrell Reddicks Jr.	Public Works	Laborer/Grass Cutter	TBD	\$16.75
Tyler Biffle	Public Works	Laborer/Grass Cutter	TBD	\$16.75
James Brewer	Parks	PT - Golf	8/21/2025	\$11.00

Resignation Recinded	Department	Position Title	Start Date	Rate of Pay
Jessica Smith	Police	Police Officer 2	8/7/2025	\$27.86

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Dale Steffens	Public Works-Laborer	Public Works-Operator	8/12/2025	\$18.50
Evan Foresman	Lieutenant/Paramedic	2nd Lieutenant/Paramedic	8/21/2025	\$25.50
Jessica Smith	Police Officer 2	Police Officer 3	8/25/2025	\$28.95
Hunter Worley	Police Officer 2	Police Officer 3	8/25/2025	28.95
Jacob Mynatt	Fire Fighter II	Fire Fighter III	8/21/2025	\$19.55
Rachel Jochimsen	EMS Driver	Medic 1	8/21/2025	\$24.87

Correction	Dept.	Corrected Rate of Pay
Ethan Thompson	Park	hourly \$17.75

Oath of Office 2025**Emergency Communications**

Bethany Roper, Dispatch 3

Planning Dept.

Stacey Shelton, Code Enforcement Officer

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Earl Dunbar	Police	Police Officer 4	8/21/2025	\$31.03
Katteria Moore	Police	Police Officer 3	8/12/2025	\$28.95
Whitney Walley	Police	Police Sergeant	8/29/2025	\$32.77
Tamara Jeffries	Emergency Communications	Dispatch 3	8/11/2025	\$27.40
Rachel Dorsey	Emergency Communications	Dispatch 1	8/18/2025	\$23.44
Timothy Gordon	Public Works	Grass Cutter	8/15/2025	\$16.75
Stephen Cali	Fire	Fire-EMS Lieutenant	9/15/2025	\$25.68

Parks Tournaments

New Hire	Position Title	Start Date	Rate of Pay
Katie King	Concessions	8/11/2025	\$9.50

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Abby Adams	Concession 1	Supervisor 1	8/20/2025	\$11.75
Mckenzie Burkes	Concession 1	Supervisor 1	8/20/2025	\$11.75
Amiyah Burkley	Concession 2	Supervisor 1	8/20/2025	\$11.75
Raigan Holliday	Concession 3	Supervisor 1	8/20/2025	\$11.75
Caden Shepard	Concession 2	Supervisor 1	8/20/2025	\$11.75
Hayley Payne	Concession 2	Concession 3	8/20/2025	\$11.00
Ezekiel Bostick	Concession 1	Concession 2	8/20/2025	\$10.25
Ethan Ryan Lenox	Concession 1	Concession 2	8/20/2025	\$10.25
Marlee E Mueller	Concession 1	Concession 2	8/21/2025	\$10.25
Lillian G Pannell	Concession 1	Concession 2	8/22/2025	\$10.25
Kamill Shorty	Concession 1	Concession 2	8/20/2025	\$10.25

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Brooklyn D Boggs	Tourn Concession	8/20/2025	\$9.50
Alejandro Alonso	Tourn Concession	8/20/2025	\$9.50
Cooper Crapa	Cook	8/20/2025	\$10.25
Sheila Cross	Concession 3	8/20/2025	\$11.00
Loren Foreman	Head Supervisor	8/20/2025	\$12.50
Gage Fulwood	Concession Supervisor	8/20/2025	\$11.25
Zachary Gann	Concession Supervisor	8/20/2025	\$11.75
Kennedy Holliday	Concession Supervisor	8/20/2025	\$11.25
Antwon Jackson	Concession	8/20/2025	\$9.50
Keilee LaVoie	Concession Supervisor	8/20/2025	\$11.25
Alexander Lusk	Concession 2	8/20/2025	\$10.25
Trinity Lyons	Concession 2	8/20/2025	\$10.25
Brycelen C May	Concession	8/20/2025	\$9.75
William McAnally	Concession 2	8/20/2025	\$10.25
Aleksandra E Pannell	Concession	8/20/2025	\$9.50
Cristofor L Pannell	Concession	8/20/2025	\$9.50
Landon E Parker	Concession 2	8/20/2025	\$10.25
Brayden J Parrish	Concession Supervisor	8/20/2025	\$11.25
Samantha Ratliff	Concession	8/20/2025	\$9.50
Jordan X Warfield	Concession 1	8/20/2025	\$9.50
Jay E Webster	Concession 1	8/20/2025	\$9.50

17.

City Attorney's Legal Update

UTILITIES BILL LEAK ADJUSTMENT DOCKET

Date:

08/19/25

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	ALE MORRIS	7705	MALONE RD	(1602.90)	BUSTED PIPE IN YARD
2	RESIDENTIAL	MAUSHERA MCCOY	8254	MANHATTEN DR	(754.65)	TOILET LEAK
3	RESIDENTIAL	CHARLOTTE HURDLE	951	PINE BIRCH PL	(807.30)	SERVICE LINE LEAK
4	RESIDENTIAL	S MONTGOMERY	5854	CORINTH WAY	(871.65)	TOILET LEAK
5	RESIDENTIAL	JEMONTE MORROW	5498	DOE LN	(409.50)	TOILET LEAK
6	RESIDENTIAL	BRANDI TRIBBLE	3620	DANDRIDGE TERRACE	(78.64)	TOILET LEAK
7	RESIDENTIAL	VIJAY PATEL	5437	SAVANNAH PKWY	(181.35)	TOILET LEAK
8	RESIDENTIAL	STEVE KEENUM	8376	CHESTERFIELD DR	(38.48)	POOL ADJUSTMENT
9	RESIDENTIAL	DAVID THOMPSON	4625	DIXIE LYNN DR	(29.60)	POOL ADJUSTMENT
10	RESIDENTIAL	JELVIS BAIDOO	4485	ABERTON DR	(181.35)	SERVICE LINE LEAK
11	RESIDENTIAL	LAUREN COCKRELL	8081	PINEBROOK	(56.24)	POOL ADJUSTMENT
12	RESIDENTIAL	TAMARA GOLDEN	3222	PINETREE LOOP S	(99.45)	TOILET LEAK
13	RESIDENTIAL	CATINA PARKER	3440	WOODLAND TRACE	(47.36)	POOL ADJUSTMENT
14	RESIDENTIAL	SHELBY COCHRAN	1510	TICONDEROGA	(32.56)	POOL ADJUSTMENT
15	RESIDENTIAL	MAXINE NORMAN	1376	VICKSBURG	(41.44)	POOL ADJUSTMENT
16	RESIDENTIAL	JOHN COLTON	8583	MILLBRANCH	(68.08)	POOL ADJUSTMENT
17	RESIDENTIAL	J. MCCORMICK	7900	BRENTWOOD DR.	(32.56)	POOL ADJUSTMENT
18	RESIDENTIAL	JOEY HYLANDER	825	KNOTTY PINE CV	(94.72)	POOL ADJUSTMENT
19	RESIDENTIAL	LARRY MORRIS	1577	IAN DR	(35.53)	POOL ADJUSTMENT
20	RESIDENTIAL	STANELY MCCLAIN	738	HALIFAX CV	(139.12)	POOL ADJUSTMENT
21	RESIDENTIAL	KENNETH CARVER	3740	HILLSDALE DR	(91.76)	POOL ADJUSTMENT
22	RESIDENTIAL	JAMES MARTIN	3367	MARCIA LOUISE DR	(103.89)	POOL ADJUSTMENT
23	RESIDENTIAL	CORINE BENNETT	1203	CLAIBORNE DR	(94.72)	POOL ADJUSTMENT
24	RESIDENTIAL	DEBRA JOYNER	8404	CHESTERFIED DR	(81.90)	TOILET LEAK
25	RESIDENTIAL	BOBBY JOHNSON	1887	MISS VALLEY BLVD	(41.44)	POOL ADJUSTMENT
26	RESIDENTIAL	ANTONIO FAULKNER	7574	OVERLOOK	(56.24)	POOL ADJUSTMENT
27	RESIDENTIAL	JASON SIMS, JR.	2490	BAIRD DR	(44.40)	POOL ADJUSTMENT
28	RESIDENTIAL	SABRINA BARNES	2105	CARROLTON DR	(59.20)	POOL ADJUSTMENT

UTILITIES BILL LEAK ADJUSTMENT DOCKET

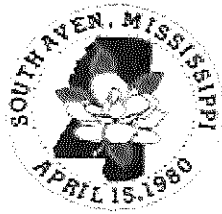
Date:

08/19/25

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

29	RESIDENTIAL	D.M SHANDS	1171	CEDAR CIR S	(14.80)	POOL ADJUSTMENT
30	RESIDENTIAL	KAREN GIST	5935	SHEFFIELD	(26.64)	POOL ADJUSTMENT
31	RESIDENTIAL	ASHLEY JOYNER	4343	JESSICA DR	(53.28)	POOL ADJUSTMENT
32	RESIDENTIAL	MARY STACY	3421	WOODLAND TRACE E.	(186.48)	POOL ADJUSTMENT
33	RESIDENTIAL	HARVEY WAYLAND	7264	FLOWER CREEK DR.	(65.12)	POOL ADJUSTMENT
34	RESIDENTIAL	CLARA BULLARD	3090	SUMMERHILL	(35.52)	POOL ADJUSTMENT
35	RESIDENTIAL	LESLIE ROY	2117	MISSISSIPPI BLVD	(40.95)	TOILET LEAK
36	RESIDENTIAL	ABUIRSHAI D NADERA	3418	SHILOH LANE	(204.75)	TOILET LEAK
37	RESIDENTIAL	DONALD THWEATT	1877	CUSTER DR	(41.44)	POOL ADJUSTMENT
38	RESIDENTIAL	WAYLAND HARVEY	7264	FLOWER CREEK DR.	(157.95)	POOL LEAK
39	RESIDENTIAL	STANLEY HARPER	8345	CONERLY DR E	(85.84)	POOL ADJUSTMENT
40	RESIDENTIAL	FELICIA CHEW	7102	GOLDEN OAKS LOOP	(20.72)	POOL ADJUSTMENT
41	RESIDENTIAL	MICHAEL MCDONALD	8625	CEDAR CIR W	(26.64)	POOL ADJUSTMENT
42	RESIDENTIAL	MARVELLE PORTER	1615	GOLDEN OAKS LOOP N	(181.35)	SLAB LEAK
43	RESIDENTIAL	LOYEVI KODJOVI	7197	ARCASTLE LOOP E	(62.45)	SERVICE LINE LEAK
44	RESIDENTIAL	RICHARD AUSTIN	1668	BROOKHAVEN	(8.88)	POOL ADJUSTMENT
45	RESIDENTIAL	KYLE CRENSHAW	7639	BROOKWOOD PL	(94.72)	POOL ADJUSTMENT
46	RESIDENTIAL	HARRY PHILLIPS	1615	STONEHEDGE DRIVE	(192.40)	POOL ADJUSTMENT
47	RESIDENTIAL	GABRIELLA PADILLA	3209	EARL CASTLE	(56.24)	POOL ADJUSTMENT
48	RESIDENTIAL	STEPHEN MAPLES	3270	OAKLEAF DR	(20.72)	POOL ADJUSTMENT
49	RESIDENTIAL	WILLIAM JOHNSON	6515	EVERGREEN	(56.24)	POOL ADJUSTMENT
50	RESIDENTIAL	MARGARET BURRESS	1464	TICONDEROGA	(16.59)	POOL ADJUSTMENT
51						
52						
53						
54						
55						
56						
Total					(7825.75)	

Ray Humphrey 8-15-2025



The City of Southaven Docket Recap

August 19, 2025

General Fund		2,054,302.84
Balance Sheet	3,214.13	
Mayor Admin	1,638.90	
Board of Aldermen	1,052.34	
Arts And Cultural Affairs	-	
Court	257,887.36	
Finance & Administration	4,085.69	
Information Technology	46,069.06	
City Clerk	8,465.98	
Facilities	35,652.52	
Planning & Engineering	25,131.26	
Emergency Services	16,273.57	
Police	164,464.61	
Fire	158,103.86	
Fire Prevention	-	
EMS	482,849.81	
Public Works	141,198.64	
Parks	76,933.25	
Park Tournaments	28,192.62	
Animal Control	4,459.19	
City Fuel	-	
Expense Accounts	542,258.66	
Administrative Expenses	-	
Litigation	51,617.58	
Liability Insurance	461.71	
Professional Dues	-	
Bond Funded CAP Proj		846,176.14
Tourist & Convention		989.28
Debt Service		-
Utility Fund		304,727.86
Sanitation Fund		491,532.24
Payroll Fund		89,452.82
Amphitheater		191,169.06
DOCKET TOTAL		3,978,350.24

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION			
0010			GENERAL FUND								
0010	210110										
016415	STATE TREASURER OF M	8-8-25	0	MS STATE UNCLAIMED PROPERTY							
				2025 11	INV A	2,939.13	C-081925	UNCLAIMED PROPERTY			
						ACCOUNT TOTAL	2,939.13				
0010	420400										
041883	TK ACCESSORIES LLC	7-31-25	0	PERMITS-BUILDING							
				2025 11	INV A	35.00	C-081925	APP NOT PROCEED REQ			
						ACCOUNT TOTAL	35.00				
0010	500917										
041936	SMITH MELISSA	8-8-25	0	BASEBALL LEAGUE FEES							
				2025 11	INV A	55.00	C-081925	FOOTBALL REIMBUSEME			
041938	SWAYZER HANNA	8-12-2025	0	2025 11	INV A	55.00	C-081925	ARIYAH SWAYZER CHER			
041938	SWAYZER HANNA	8-12-25	0	2025 11	INV A	65.00	C-081925	COREY YANCEY JR FOO			
041938	SWAYZER HANNA	8122025	0	2025 11	INV A	65.00	C-081925	CAEZYN YANCEY FOOTB			
						185.00					
						ACCOUNT TOTAL	240.00				
			ORG 0010	TOTAL		3,214.13					
125			COURT DEPARTMENT								
125	621500										
041863	BAKER DESMOND	7-30-25	0	COURT BOND REFUND							
				2025 11	INV A	30.00	C-081925	CASH BOND REFUND			
041864	GAYE ADAMA	7-30-25	0	2025 11	INV A	40.00	C-081925	CASH BOND REFUND			
041865	WILLIAMS JR DENNIS	7-30-25	0	2025 11	INV A	150.00	C-081925	CASH BOND REFUND			
041866	CURRY ANDERSON	7-30-25	0	2025 11	INV A	400.00	C-081925	CASH BOND REFUND			
041867	AYERS JEROME A	7-30-25	0	2025 11	INV A	69.00	C-081925	CASH BOND REFUND			
041868	MYERS LAURENCE MIKEL	7-30-25	0	2025 11	INV A	94.00	C-081925	CASH BOND REFUND			
041869	ROOKER JERRY	7-30-25	0	2025 11	INV A	148.00	C-081925	CASH BOND REFUND			
041870	HORTON ANTHONY L	7-30-25	0	2025 11	INV A	400.00	C-081925	CASH BOND REFUND			
041871	JENKINS DELANDRA	7-30-25	0	2025 11	INV A	150.00	C-081925	CASH BOND REFUND			
041872	MATTHEWS ASHLEY	7-30-25	0	2025 11	INV A	150.00	C-081925	CASH BOND REFUND			
041873	GILLIS TANNER	7-30-25	0	2025 11	INV A	250.00	C-081925	CASH BOND REFUND			
041874	PINKSTON BROOKLYN	7-30-25	0	2025 11	INV A	400.00	C-081925	CASH BOND REFUND			
041875	JACKSON JR ALVIN RAY	7-30-25	0	2025 11	INV A	500.00	C-081925	CASH BOND REFUND			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
041876 THEISEN NICHOLAS	7-30-25	0	2025 11	INV A	137.00 C-081925		CASH BOND REFUND
041877 GUTIERREZ GABRIEL	7-30-25	0	2025 11	INV A	500.00 C-081925		CASH BOND REFUND
041878 DOWNING TYRONE	7-30-25	0	2025 11	INV A	100.00 C-081925		CASH BOND REFUND
041879 HIGGINBOTTOM NYGEL	7-30-25	0	2025 11	INV A	1,081.00 C-081925		CASH BOND REFUND
041880 THOMAS-BALENTINE ELL	7-30-25	0	2025 11	INV A	521.00 C-081925		CASH BOND REFUND
041888 SMITH MYKEVIA	8-5-25	0	2025 11	INV A	200.00 C-081925		CASH BOND REFUND
041889 COLEMAN BRIAN	8-6-25	0	2025 11	INV A	900.00 C-081925		CASH BOND REFUND
041890 HARRIS ANDREA	8-6-25	0	2025 11	INV A	100.00 C-081925		CASH BOND REFUND
041891 VALENTINE NAKYIA	8-6-25	0	2025 11	INV A	400.00 C-081925		CASH BOND REFUND
041892 GARNER JANNIECE	8-6-25	0	2025 11	INV A	150.00 C-081925		CASH BOND REFUND
041893 BOYD ARHMERRIA	8-6-25	0	2025 11	INV A	150.00 C-081925		CASH BOND REFUND
041894 CLARK MICHAEL	8-6-25	0	2025 11	INV A	300.00 C-081925		CASH BOND REFUND
ACCOUNT TOTAL					7,320.00		
125 621501							
000955 STATE TREASURER	8-1-25	0	2025 11	INV A	214,298.13 C-081925		MONTHLY STATE ASSES
000963 DEPT OF PUBLIC SAFET	8-01-25	0	2025 11	INV A	15,159.52 C-081925		MONTHLY IWRCP & CRI
000963 DEPT OF PUBLIC SAFET	8-1-25	0	2025 11	INV A	1,589.49 C-081925		MONTHLY IGNITION IN
					16,749.01		
036201 ATTORNEY GENERAL'S	8-1-25	0	2025 11	INV A	3,410.00 C-081925		MONTHLY HUMAN TRAFF
ACCOUNT TOTAL					234,457.14		
125 621505							
000403 LAWRENCE PRINTING CO	21037	0	2025 11	INV A	1,519.75 C-081925		TRAFFIC TICKET BOOK
004230 THOMSON REUTERS-WEST	852276985	0	2025 11	INV A	980.00 C-081925		RULE OF COURT
007600 ODP BUSINESS	429983066001	0	2025 11	INV A	250.71 C-081925		CHAIR
014117 MADISON SIGNS LLC	18347	0	2025 11	INV A	875.00 C-081925		TRAFFIC TICKET JACK
014117 MADISON SIGNS LLC	18356	0	2025 11	INV A	475.00 C-081925		COURT ORDERS
					1,350.00		
019545 TRANSUNION RISK & AL	6452620-2507	0	2025 11	INV A	273.20 C-081925		MONTHLY TLO SERVICE

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
040860	COLOSSUS INCORPORAT	CPSXT0001053		0	2025 11	INV A	1,140.00	C-081925	USER LICENSES/SETUP
ACCOUNT TOTAL							5,513.66		
125	622100					PROFESSIONAL SERVICES			
036277	ROBERT W. JOHNSON	8-1-25		0	2025 11	INV A	200.00	C-081925	SPECIAL PUBLIC DEFE
036277	ROBERT W. JOHNSON	8-6-25		0	2025 11	INV A	200.00	C-081925	SPECIAL PUBLIC DEFE
							400.00		
ACCOUNT TOTAL							400.00		
ORG 125 TOTAL							247,690.80		
150						INFORMATION TECHNOLOGY			
150	610500					COMPUTERS			
000739	CDW LLC	AF29U1J		0	2025 11	INV A	2,220.00	C-081925	BATTERY BACK UPS
007304	O'REILLYS AUTO PARTS	1257-353409		0	2025 11	INV A	8.52	C-081925	WIPER FLUID
013650	BATTERIES PLUS	P84497809		0	2025 11	INV A	17.92	C-081925	BATTERIES
019694	MID-SOUTH TELECOM	86509		0	2025 11	INV A	1,103.00	C-081925	AVAYA VM PRO FOR PD
020449	FINAL TOUCH SECURITY	97898		0	2025 11	INV A	225.00	C-081925	LUNCHBOX FOR TENNIS
020449	FINAL TOUCH SECURITY	98113		0	2025 11	INV A	360.00	C-081925	CITY HALL IT ANNUAL
							585.00		
026785	BEST BUY	9718856		0	2025 11	INV A	999.96	C-081925	AIRPODS FOR TECHS
030629	AMAZON CAPITAL	1GWRN9GGKCRN		0	2025 11	INV A	26.99	C-081925	ANTENNA MOUNTS FOR
030629	AMAZON CAPITAL	1J7KCTMV6YFK		0	2025 11	INV A	572.07	C-081925	IT SUPPLIES
030629	AMAZON CAPITAL	1RKXFCKFKQL6		0	2025 11	INV A	327.52	C-081925	IT SUPPLIES
							926.58		
035294	ZOHO CORPORATION	5020022422		0	2025 11	INV A	3,821.00	C-081925	AD AUDIT RENEWAL
ACCOUNT TOTAL							9,681.98		
150	610550					NETWORK CONNECTIVITY			
002351	COMCAST	2369-0725		0	2025 11	INV A	134.90	C-081925	FSS INTERNET & PHON
ACCOUNT TOTAL							134.90		
150	626900					TRAVEL & TRAINING			
033746	NEW HORIZONS LEARNIN	653052		25000454	2025 11	INV A	12,000.00	C-081925	IT ONLINE TRAINING
ACCOUNT TOTAL							12,000.00		
ORG 150 TOTAL							21,816.88		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
155	CITY CLERK								
155	610400			OFFICE SUPPLIES					
007600	ODP BUSINESS	431796577001	0	2025 11	INV A	205.15	C-081925	INVENTORY & SUPPLIE	
030629	AMAZON CAPITAL	11CMTMRDYR17	0	2025 11	INV A	35.99	C-081925	SUPPLIES	
ACCOUNT TOTAL						241.14			
155	610401			OFFICE SUPPLY-INVENTORY					
007600	ODP BUSINESS	431796577001	0	2025 11	INV A	232.40	C-081925	INVENTORY & SUPPLIE	
ACCOUNT TOTAL						232.40			
155	614000			GASOLINE/OIL					
030629	AMAZON CAPITAL	1QH6PQR1HXMR	0	2025 11	INV A	13.00	C-081925	CLEANING SUPPLIES &	
ACCOUNT TOTAL						13.00			
155	625700			TELEPHONE & POSTAGE					
000971	PITNEY BOWES GLOBAL	52799301-0825	0	2025 11	INV A	1,500.00	C-081925	POSTAGE-082025	
ACCOUNT TOTAL						1,500.00			
155	626100			ADVERTISING					
001185	DESOTO TIMES-TRIBUNE	300159745	0	2025 11	INV A	53.68	C-081925	REPROOF COURT NTB	
001185	DESOTO TIMES-TRIBUNE	300159925	0	2025 11	INV A	25.50	C-081925	PLANNING APP SAM GA	
						79.18			
ACCOUNT TOTAL						79.18			
155	626500			PRINTING					
029120	YOUNG LEASING CO	INV7628344	0	2025 11	INV A	242.35	C-081925	CITY CLERKS OFFICE	
029120	YOUNG LEASING CO	INV7629782	0	2025 11	INV A	426.88	C-081925	ANDREAS PRINTER	
029120	YOUNG LEASING CO	INV7629783	0	2025 11	INV A	446.44	C-081925	BUSINESS LIC PRINTE	
						1,115.67			
ACCOUNT TOTAL						1,115.67			
155	626900			TRAVEL & TRAINING					
020834	MULLEN ANDREA	8-8-25	0	2025 11	INV A	204.00	C-081925	MML 2025 SMALL TOWN	
025650	FORD ASHLEY	8-8-25	0	2025 11	INV A	204.00	C-081925	MML 2025 SMALL TOWN	
040322	PEARSON KAYLA	6-20-25	0	2025 11	INV A	272.00	C-081925	2025 FALL CERT CLER	
040589	KILGORE PAIGE	6-20-25	0	2025 11	INV A	272.00	C-081925	2025 FALL CERT CLER	
ACCOUNT TOTAL						952.00			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
				ORG 155	TOTAL		4,133.39			
160				FACILITIES						
160	610100			CLEANING AND JANITORIAL						
030629	AMAZON CAPITAL	1QH6PQR1HXMR	0	2025	11	INV A	17.49	C-081925	CLEANING SUPPLIES &	
032120	FACILITIES PREFORMAN	FPG-SH-0725	0	2025	11	INV A	7,119.63	C-081925	CLEANING SERV	
ACCOUNT TOTAL							7,137.12			
160	610150			DUMPSTER						
008127	WASTE CONNECTIONS OF	7753139W010	0	2025	11	INV A	1,447.88	C-081925	8710 & 8691 NW DR D	
008127	WASTE CONNECTIONS OF	7753180W010	0	2025	11	INV A	677.72	C-081925	8554 NW DUMPSTER	
008127	WASTE CONNECTIONS OF	7754015W010	0	2025	11	INV A	482.03	C-081925	SHOOTING RANGE DUMP	
008127	WASTE CONNECTIONS OF	7754907W010	0	2025	11	INV A	547.53	C-081925	7320 HWY 51 WEST PR	
008127	WASTE CONNECTIONS OF	7756657W010	0	2025	11	INV A	209.80	C-081925	UTILITIES 1551 DORC	
008127	WASTE CONNECTIONS OF	7756658W010	0	2025	11	INV A	334.80	C-081925	IT BLDG 7411 US 51	
008127	WASTE CONNECTIONS OF	7757693W010	0	2025	11	INV A	156.00	C-081925	EAST PRECINCT 6227	
							3,855.76			
ACCOUNT TOTAL							3,855.76			
160	610200			DOCUMENT STORAGE AND SHREDDING						
012714	IRON MOUNTAIN	KNWH017	0	2025	11	INV A	4,948.74	C-081925	DOCUMENT STORAGE	
039760	DESOTO SHRED LLC	441	0	2025	11	INV A	354.41	C-081925	DOCUMENT SHREDDING	
039760	DESOTO SHRED LLC	451	0	2025	11	INV A	288.91	C-081925	DOC SHREDDING	
							643.32			
ACCOUNT TOTAL							5,592.06			
160	611000			MATERIALS						
000734	MAGNOLIA ELECTRIC	417285	0	2025	11	INV A	113.40	C-081925	MATERIALS-BREAKER F	
000734	MAGNOLIA ELECTRIC	417496	0	2025	11	INV A	78.13	C-081925	ELECTRICAL MATERIAL	
000734	MAGNOLIA ELECTRIC	417637	0	2025	11	INV A	19.94	C-081925	ELECTRICAL MATERIALS	
000734	MAGNOLIA ELECTRIC	417662	0	2025	11	INV A	70.20	C-081925	ELECTRICAL MATERIAL	
000734	MAGNOLIA ELECTRIC	417765	0	2025	11	INV A	185.63	C-081925	ELECTRICAL MATERIAL	
000734	MAGNOLIA ELECTRIC	417770	0	2025	11	INV A	107.25	C-081925	ELECTRICAL MATERIAL	
000734	MAGNOLIA ELECTRIC	417870	0	2025	11	INV A	238.13	C-081925	ELECTRICAL MATERIAL	
000734	MAGNOLIA ELECTRIC	418036	0	2025	11	INV A	28.68	C-081925	ELECTRICAL MATERIAL	
							841.36			
001102	SOUTHAVEN SUPPLY	275352	0	2025	11	INV A	14.99	C-081925	MATERIALS	
001102	SOUTHAVEN SUPPLY	275407	0	2025	11	INV A	4.79	C-081925	MATERIALS	
001102	SOUTHAVEN SUPPLY	275489	0	2025	11	INV A	82.95	C-081925	MATERIALS	
001102	SOUTHAVEN SUPPLY	275575	0	2025	11	INV A	24.98	C-081925	MATERIALS	
001102	SOUTHAVEN SUPPLY	275605	0	2025	11	INV A	16.38	C-081925	MATERIALS	
001102	SOUTHAVEN SUPPLY	275657	0	2025	11	INV A	39.95	C-081925	ELECTRICAL MATERIAL	
001102	SOUTHAVEN SUPPLY	275777	0	2025	11	INV A	82.19	C-081925	MATERIALS-MASONARY	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
001102	SOUTHAVEN SUPPLY	276155	0	2025 11	INV	A	21.27	C-081925		ELECTRICAL MATERIAL
001102	SOUTHAVEN SUPPLY	276202	0	2025 11	INV	A	20.97	C-081925		MATERIALS
001102	SOUTHAVEN SUPPLY	276498	0	2025 11	INV	A	39.56	C-081925		TILE/FLOORING- MATE
001102	SOUTHAVEN SUPPLY	276575	0	2025 11	INV	A	29.81	C-081925		PLUMBING MATERIALS
001102	SOUTHAVEN SUPPLY	276659	0	2025 11	INV	A	44.85	C-081925		MATERIALS & TOOLS
001102	SOUTHAVEN SUPPLY	276818	0	2025 11	INV	A	13.99	C-081925		MATERIALS
001102	SOUTHAVEN SUPPLY	276820	0	2025 11	INV	A	30.99	C-081925		MATERIALS
001102	SOUTHAVEN SUPPLY	277177	0	2025 11	INV	A	95.94	C-081925		MATERIALS
							563.61			
001104	SHERWIN WILLIAMS SOU	4040-3	0	2025 11	INV	A	47.14	C-081925		PAINT- MATERIALS
001104	SHERWIN WILLIAMS SOU	4041-1	0	2025 11	INV	A	18.77	C-081925		PAINT- MATERIALS
001104	SHERWIN WILLIAMS SOU	4133-6	0	2025 11	INV	A	32.14	C-081925		PAINT-MATERIAL
001104	SHERWIN WILLIAMS SOU	4371-2	0	2025 11	INV	A	33.48	C-081925		PAINT-MATERIALS
001104	SHERWIN WILLIAMS SOU	4605-3	0	2025 11	INV	A	30.95	C-081925		PAINT- MATERIALS
001104	SHERWIN WILLIAMS SOU	7542-6	0	2025 11	INV	A	11.09	C-081925		PAINT
							173.57			
016747	M & A SUPPLY	2456974	0	2025 11	INV	A	82.94	C-081925		MATERIALS
016747	M & A SUPPLY	2458160	0	2025 11	INV	A	49.08	C-081925		HVAC FILTERS- MATER
016747	M & A SUPPLY	2458170	0	2025 11	INV	A	35.70	C-081925		HVAC FILTERS- MATER
016747	M & A SUPPLY	2461360	0	2025 11	INV	A	2.62	C-081925		GAS PIPE REPAIRS-MA
							170.34			
028212	UNITED REFRIGERATION	14239993	0	2025 11	INV	A	7.63	C-081925		MATERIALS
028212	UNITED REFRIGERATION	14242568	0	2025 11	INV	A	223.04	C-081925		MATERIALS
028212	UNITED REFRIGERATION	14248987	0	2025 11	INV	A	26.53	C-081925		MATERIALS
028212	UNITED REFRIGERATION	14320324	0	2025 11	INV	A	10.80	C-081925		HVAC MATERIALS & TO
028212	UNITED REFRIGERATION	14340300	0	2025 11	INV	A	98.47	C-081925		HVAC MATERIALS
028212	UNITED REFRIGERATION	14392645	0	2025 11	INV	A	351.56	C-081925		HVAC MATERIALS
028212	UNITED REFRIGERATION	14440836	0	2025 11	INV	A	9.47	C-081925		MATERIALS
028212	UNITED REFRIGERATION	14522117	0	2025 11	INV	A	13.60	C-081925		HVAC MATERIALS
028212	UNITED REFRIGERATION	14533904	0	2025 11	INV	A	37.86	C-081925		HVAC MATERIALS
							778.96			
037576	TRANE U.S. INC.	19769935	0	2025 11	INV	A	1,123.09	C-081925		MATERIALS
037576	TRANE U.S. INC.	19775233	0	2025 11	INV	A	1,123.09	C-081925		MATERIALS
							2,246.18			
ACCOUNT TOTAL							4,774.02			
160	612500	UNIFORMS								
001102	SOUTHAVEN SUPPLY	276252	0	2025 11	INV	A	42.74	C-081925		TOOL & UNIFORM
ACCOUNT TOTAL							42.74			
160	625600	REPAIRS AND MAINTENANCE								

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
000172	AUTOMATIC RAIN	23451	0	2025 11	INV A	357.00	C-081925		LAWN SPRINKLER MAIN
000492	TK ELEVATOR	3008767636	0	2025 11	INV A	2,642.17	C-081925		ELEVATOR MAINTENANC
000543	COMSERV SERVICES	704020759	0	2025 11	INV A	2,085.20	C-081925		TORNADO SIREN MOBIL
001099	NORTH MS PEST CONTRO	132-01333485	0	2025 11	INV A	68.00	C-081925		PEST CONTROL
001099	NORTH MS PEST CONTRO	132-01339305	0	2025 11	INV A	40.00	C-081925		1855 VETERANS DR- P
001099	NORTH MS PEST CONTRO	132-01341643	0	2025 11	INV A	900.00	C-081925		CITY HALL PEST CONT
001099	NORTH MS PEST CONTRO	132-01342307	0	2025 11	INV A	40.00	C-081925		1855 VETERANS DR PE
						1,048.00			
022728	FENCING SOLUTIONS &	INV25-2434	0	2025 11	INV A	790.00	C-081925		REPAIR TO GATE @ DO
ACCOUNT TOTAL						6,922.37			
160	625602	INSPECTIONS							
033149	SOUTHWEST ENGINEERS	INV131457	0	2025 11	INV A	500.00	C-081925		WTR TREATMENT AGREE
ACCOUNT TOTAL						500.00			
160	625700	TELEPHONE & POSTAGE							
002351	COMCAST	200510-0725	0	2025 11	INV A	316.58	C-081925		BUSINESS VIDEO 8710
ACCOUNT TOTAL						316.58			
160	626500	PRINTERS AND COPIERS							
006685	DEX IMAGING	AR13724383	0	2025 11	INV A	151.58	C-081925		4TH FLOOR COPIER
ACCOUNT TOTAL						151.58			
160	626700	RENTAL							
014437	CB RICHARD ELLIS COR	8-1-25	0	2025 11	INV A	477.10	C-081925		SEPT 2025 COURT OVE
ACCOUNT TOTAL						477.10			
160	630400	MACHINERY & EQUIPMENT							
000734	MAGNOLIA ELECTRIC	417494	0	2025 11	INV A	70.31	C-081925		TOOLS
001102	SOUTHAVEN SUPPLY	276252	0	2025 11	INV A	42.99	C-081925		TOOL & UNIFORM
001102	SOUTHAVEN SUPPLY	276459	0	2025 11	INV A	19.99	C-081925		TOOL
001102	SOUTHAVEN SUPPLY	276659	0	2025 11	INV A	59.97	C-081925		MATERIALS & TOOLS
						122.95			
028212	UNITED REFRIGERATION	14320324	0	2025 11	INV A	20.70	C-081925		HVAC MATERIALS & TO
028212	UNITED REFRIGERATION	14522165	0	2025 11	INV A	2,026.67	C-081925		HVAC TOOLS
						2,047.37			
ACCOUNT TOTAL						2,240.63			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11											
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
				ORG 160	TOTAL			32,009.96			
180				PLANNING / ENGINEERING DEPT							
180	610400			OFFICE SUPPLIES							
	001102	SOUTHAVEN SUPPLY	276836	0	2025	11	INV	A	58.44	C-081925	CODE ENFORCEMENT SU
	006685	DEX IMAGING	AR13724382	0	2025	11	INV	A	38.59	C-081925	BLDG DEPT CANON
				ACCOUNT TOTAL			97.03				
180	622102			CIVIL ENGINEERING SERVICES							
	018221	CIVIL-LINK, LLC	81763	0	2025	11	INV	A	15,000.00	C-081925	MUNICIPAL STAFFING
				ACCOUNT TOTAL			15,000.00				
180	626900			TRAVEL & TRAINING							
	022500	KERR ROBERT	5-27-25	0	2025	11	INV	A	272.00	C-081925	MACE CONF AUG 26-29
	039226	BYRD VICTOR	5-27-25	0	2025	11	INV	A	272.00	C-081925	MACE CONF AUG 26-29
	041881	SAEZ BROOKE	5-27-25	0	2025	11	INV	A	272.00	C-081925	MACE CONF AUG 26-29
				ACCOUNT TOTAL			816.00				
				ORG 180	TOTAL			15,913.03			
211				POLICE DEPARTMENT							
211	610400			OFFICE SUPPLIES							
	007600	ODP BUSINESS	428808352001	0	2025	11	INV	A	49.48	C-081925	CARDEN SUPPLIES
	007600	ODP BUSINESS	428884759001	0	2025	11	INV	A	146.41	C-081925	CARDEN SUPPLIES
	007600	ODP BUSINESS	430100244001	0	2025	11	INV	A	34.09	C-081925	TOYA SUPPLIES
	007600	ODP BUSINESS	430112711001	0	2025	11	INV	A	21.42	C-081925	TOYA SUPPLIES
	007600	ODP BUSINESS	434233454001	0	2025	11	INV	A	163.53	C-081925	BLEVINS WHITEBOARD
							414.93				
	007823	AMERICAN PAPER & TWI	5326304	0	2025	11	INV	A	500.00	C-081925	COPY PAPER TRAFFIC
	030629	AMAZON CAPITAL	1MGCKGWD9JVF	0	2025	11	INV	A	460.60	C-081925	THERMAL PAPER TRAFF
				ACCOUNT TOTAL			1,375.53				
211	611000			MATERIALS							
	007600	ODP BUSINESS	431769787001	0	2025	11	INV	A	56.84	C-081925	BATTERIES
	030629	AMAZON CAPITAL	1CKWGCYCDLXN	0	2025	11	INV	A	219.60	C-081925	FLASH DRIVES
	030629	AMAZON CAPITAL	1FY4DWX74NJH	0	2025	11	INV	A	160.32	C-081925	SWAT BATTERIES
							379.92				
				ACCOUNT TOTAL			436.76				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
211	611300						MAINTENANCE VEHICLES			
	000883	AMERICAN TIRE REPAIR	176153		0	2025 11	INV A	1,318.40	C-081925	10 TIRES
	000883	AMERICAN TIRE REPAIR	177124		0	2025 11	INV A	674.04	C-081925	6 TIRES
								1,992.44		
	001102	SOUTHAVEN SUPPLY	273584		0	2025 11	INV A	11.34	C-081925	KABOTA KEY
	001102	SOUTHAVEN SUPPLY	275634		0	2025 11	INV A	9.25	C-081925	KEY
								20.59		
	001114	UNION AUTO PARTS	3052269		0	2025 11	INV A	65.40	C-081925	3156 HOSE
	001114	UNION AUTO PARTS	3054558		0	2025 11	INV A	270.12	C-081925	SHOP PARTS
	001114	UNION AUTO PARTS	3054899		0	2025 11	INV A	7.71	C-081925	SHOP PARTS
	001114	UNION AUTO PARTS	3054971		0	2025 11	INV A	28.26	C-081925	SHOP PARTS
	001114	UNION AUTO PARTS	3056063		0	2025 11	INV A	44.20	C-081925	SHOP PARTS
	001114	UNION AUTO PARTS	3056095		0	2025 11	INV A	146.76	C-081925	SHOP PARTS
	001114	UNION AUTO PARTS	3057925		0	2025 11	INV A	214.14	C-081925	SHOP PARTS
	001114	UNION AUTO PARTS	3062747		0	2025 11	INV A	67.95	C-081925	3074 PADS & DISC
	001114	UNION AUTO PARTS	3063430		0	2025 11	INV A	793.06	C-081925	3154 PADS & DISC
	001114	UNION AUTO PARTS	3064729		0	2025 11	INV A	157.43	C-081925	3186 HOSE
								1,795.03		
	001962	IDEAL TIRE SALES	563448		0	2025 11	INV A	220.00	C-081925	2 TIRES
	005407	NORTH MS. TWO-WAY CO	50988		0	2025 11	INV A	262.15	C-081925	3266 SIREN REPAIRS
	005407	NORTH MS. TWO-WAY CD	50993		0	2025 11	INV A	298.00	C-081925	LIGHT BAR
								560.15		
	007304	O'REILLYS AUTO PARTS	1257-353384		0	2025 11	INV A	42.02	C-081925	WIPER BLADES
	007304	O'REILLYS AUTO PARTS	6399-265913		0	2025 11	INV A	6.84	C-081925	SHOP PARTS
								48.86		
	019700	CHOICE TOWING	8059		0	2025 11	INV A	50.00	C-081925	3215 TOW
	019700	CHOICE TOWING	8085		0	2025 11	INV A	50.00	C-081925	3215 TOW
								100.00		
	027347	AMERICAN TOWING	10745		0	2025 11	INV A	50.00	C-081925	3190 TOW
	030773	KARZON CAR CARE LLC	11294		0	2025 11	INV A	418.29	C-081925	3215 SHAFT
	030773	KARZON CAR CARE LLC	11336		0	2025 11	INV A	2,378.11	C-081925	3088 REPAIRS
	030773	KARZON CAR CARE LLC	11347		0	2025 11	INV A	176.94	C-081925	3251 REPAIRS
	030773	KARZON CAR CARE LLC	11348		0	2025 11	INV A	1,971.91	C-081925	3186 REPAIRS
	030773	KARZON CAR CARE LLC	11349		0	2025 11	INV A	1,393.95	C-081925	3215 REPAIRS
	030773	KARZON CAR CARE LLC	11361		0	2025 11	INV A	320.61	C-081925	3220 SWITCH
	030773	KARZON CAR CARE LLC	11364		0	2025 11	INV A	2,426.54	C-081925	3204 SPARK PLUGS
	030773	KARZON CAR CARE LLC	11380		0	2025 11	INV A	578.79	C-081925	3186 STEERING FLUID

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
030773	KARZON	CAR CARE LLC	11387	0	2025 11	INV A	618.00	C-081925		3227 STARTER
030773	KARZON	CAR CARE LLC	11393	0	2025 11	INV A	1,420.73	C-081925		3138 COMPRESSOR
030773	KARZON	CAR CARE LLC	11394	0	2025 11	INV A	423.49	C-081925		3088 AC
030773	KARZON	CAR CARE LLC	11395	0	2025 11	INV A	474.81	C-081925		3193 AC COMPRESSOR
030773	KARZON	CAR CARE LLC	11402	0	2025 11	INV A	133.45	C-081925		3141 REPAIRS
							12,735.62			
040446	CANNON SB, LLC		212796	0	2025 11	INV A	1,466.85	C-081925		3251 REPAIRS
040446	CANNON SB, LLC		213086	0	2025 11	INV A	508.22	C-081925		3279 repairs
040446	CANNON SB, LLC		810427	0	2025 11	INV A	2,318.00	C-081925		3215 OR SHAFT
040446	CANNON SB, LLC		810441	0	2025 11	INV A	490.44	C-081925		3215 RAOIATOR
040446	CANNON SB, LLC		810445	0	2025 11	INV A	490.44	C-081925		3215 RADIATOR
040446	CANNON SB, LLC		810454	0	2025 11	INV A	980.88	C-081925		SHOP PARTS
							6,254.83			
ACCOUNT TOTAL							23,777.52			
211	612500	UNIFORMS								
020832	EMERGENCY EQUIPMENT	518326	0	2025 11	INV A	701.00	C-081925		M HENRY NEW HIRE	
020832	EMERGENCY EQUIPMENT	518355	0	2025 11	INV A	2,329.00	C-081925		R WALKER NEW HIRE	
020832	EMERGENCY EQUIPMENT	518356	0	2025 11	INV A	1,529.00	C-081925		K WILKINS NEW HIRE	
020832	EMERGENCY EQUIPMENT	518357	0	2025 11	INV A	40.00	C-081925		S JACKSON NEW HIRE	
020832	EMERGENCY EQUIPMENT	518358	0	2025 11	INV A	2,468.00	C-081925		E THOMAS NEW HIRE	
020832	EMERGENCY EQUIPMENT	518362	0	2025 11	INV A	2,594.00	C-081925		C MONTGOMERY NEW HI	
020832	EMERGENCY EQUIPMENT	518363	0	2025 11	INV A	2,269.00	C-081925		H WORLEY NEW HIRE	
020832	EMERGENCY EQUIPMENT	518446	0	2025 11	INV A	118.00	C-081925		P SMITH NEW HIRE	
020832	EMERGENCY EQUIPMENT	518546	0	2025 11	INV A	1,650.00	C-081925		HOLSTERS	
020832	EMERGENCY EQUIPMENT	518547	0	2025 11	INV A	49.00	C-081925		C MONTGOMERY MAG PO	
020832	EMERGENCY EQUIPMENT	518548	0	2025 11	INV A	49.00	C-081925		E THOMAS MAG OUCH	
020832	EMERGENCY EQUIPMENT	518659	0	2025 11	INV A	1,526.00	C-081925		E DUNBAR NEW HIRE	
020832	EMERGENCY EQUIPMENT	518729	0	2025 11	INV A	765.50	C-081925		RIBBONS	
020832	EMERGENCY EQUIPMENT	518760	0	2025 11	INV A	2,397.00	C-081925		T GARCIA NEW HIRE	
							18,484.50			
ACCOUNT TOTAL							18,484.50			
211	614900	FEED FOR ANIMALS								
010919	TRACTOR SUPPLY CREDI	1193444476	0	2025 11	INV A	379.96	C-081925		POLICE K9 DOG FOOD	
ACCOUNT TOTAL							379.96			
211	622100	INVESTIGATION SERVICES								
022516	PERSONNEL EVALUATION	55574	0	2025 11	INV A	200.00	C-081925		8 EVALS	
029120	YOUNG LEASING CO	INV7629784	0	2025 11	INV A	282.04	C-081925		WEST	
029120	YOUNG LEASING CO	INV7629785	0	2025 11	INV A	239.04	C-081925		ADMIN HALL	
029120	YOUNG LEASING CO	INV7629786	0	2025 11	INV A	161.22	C-081925		EVIDENCE HALL	
029120	YOUNG LEASING CO	INV7629787	0	2025 11	INV A	33.24	C-081925		LATOYA WEST	

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YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION	
						715.54				
034374	TRUE MEDICAL TESTING	5720	0	2025 11	INV A	420.00	C-081925		2	BLOOD DRAW
039435	FLOCK SAFETY	INV-70993	25000451	2025 11	INV A	15,000.00	C-081925		5	LPR CAMERAS FOR T
ACCOUNT TOTAL						16,335.54				
211	625700	TELEPHONE & POSTAGE								
000971	PITNEY BOWES GLOBAL	3321139320	0	2025 11	INV A	181.86	C-081925			POST MACH
002351	COMCAST	5811-0725	0	2025 11	INV A	533.72	C-081925			SILO PHONES
ACCOUNT TOTAL						715.58				
211	626900	TRAVEL & TRAINING								
039104	LOGAN CHARLES E	7-31-25	0	2025 11	INV A	113.33	C-081925			PRPL SEMINAR-ALEXAN
ACCOUNT TOTAL						113.33				
211	630400	MACHINERY & EQUIPMENT								
000334	ULINE INC	195867637	0	2025 11	INV A	996.14	C-081925			HQ GLOVES
000334	ULINE INC	196007695	0	2025 11	INV A	122.82	C-081925			SILO GLOVES
						1,118.96				
ACCOUNT TOTAL						1,118.96				
ORG 211 TOTAL						62,737.68				
215	EMERGENCY SERVICES									
215	622100	PROFESSIONAL FEES								
002564	LANGUAGE LINE SERVIC	11680528	0	2025 11	INV A	534.24	C-081925			LANG LINE
040860	COLOSSUS INCORPORTAT	CPSXT0001059	0	2025 11	INV A	1,440.00	C-081925			CAD SERVICES
ACCOUNT TOTAL						1,974.24				
215	626900	TRAVEL & TRAINING								
000151	APCO INTERNATIONAL I	1194109	0	2025 11	INV A	35.00	C-081925			M GREGORY RECERT
008309	INTERNATIONAL ACADEM	SIN412771	0	2025 11	INV A	170.00	C-081925			EMD
019099	POOLE JOYCE	5-6-25	0	2025 11	INV A	272.00	C-081925			MS ESAP CONF SEPT2-
036514	GREGORY MASON	5-6-25	0	2025 11	INV A	272.00	C-081925			MS ESAP CONF 9/2-9/
039175	THOMAS ASHTON M	7-30-25	0	2025 11	INV A	272.00	C-081925			EMERG MED DISPATCH,
041698	JAMERSON JESSICA	7-30-25	0	2025 11	INV A	272.00	C-081925			EMERG MED DISPATCH,

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
041699	DORSEY RACHEL	7-30-25	0	2025 11	INV	A	272.00	C-081925	EMERG MED DISPATCH,
041939	GREEN MILA	7-30-25	0	2025 11	INV	A	272.00	C-081925	EMERG MED DISPATCH,
ACCOUNT TOTAL							1,837.00		
ORG 215				TOTAL			3,811.24		
290	FIRE DEPARTMENT								
290	610100			CLEANING SUPPLIES					
007823	AMERICAN PAPER & TWI	5331816	0	2025 11	INV	A	2,103.20	C-081925	SUPPLIES FOR ALL ST
ACCOUNT TOTAL							2,103.20		
290	610400			OFFICE SUPPLIES					
019739	STAPLES ADVANTAGE	6038412422	0	2025 11	INV	A	346.50	C-081925	INK FOR STATION 1 S
019739	STAPLES ADVANTAGE	6038412423	0	2025 11	INV	A	180.42	C-081925	LEGAL NOTEPADS STAT
							526.92		
ACCOUNT TOTAL							526.92		
290	610600			COMPUTER LICENSE					
023888	TARGETSOLUTIONS LEAR	INV124499	0	2025 11	INV	A	4,455.00	C-081925	CHECK
ACCOUNT TOTAL							4,455.00		
290	611000			MATERIALS					
020832	EMERGENCY EQUIPMENT	518513	0	2025 11	INV	A	239.00	C-081925	R&B FAB HOSE STRAP
030629	AMAZON CAPITAL	1CKC1C6MYVMG	0	2025 11	INV	A	45.63	C-081925	STREAMLIGHT 90339 N
ACCOUNT TOTAL							284.63		
290	611300			MAINTENANCE VEHICLES					
000189	HOMER SKELTON FORD	6197269	0	2025 11	INV	A	108.15	C-081925	OIL CHANGE/TIRE ROT
006706	LANDERS DDDGE	377490	0	2025 11	INV	A	1,644.40	C-081925	REPAIRS TO OLD CHAR
007304	O'REILLYS AUTO PARTS	1257-352526	0	2025 11	INV	A	37.32	C-081925	2 HEADLIGHTS ENG 2
007304	O'REILLYS AUTO PARTS	1257-353023	0	2025 11	INV	A	16.99	C-081925	BLUE DEF TRK 3 FLT
007304	O'REILLYS AUTO PARTS	1257-353570	0	2025 11	INV	A	30.78	C-081925	WIPER BLADES 2010 E
007304	O'REILLYS AUTO PARTS	1791-291663	0	2025 11	INV	A	17.99	C-081925	1GAL ANTIFREZ ENG2
007304	O'REILLYS AUTO PARTS	1791-291669	0	2025 11	INV	A	14.99	C-081925	1 GAL ANTIFRZ FOR U
007304	O'REILLYS AUTO PARTS	6399-266419	0	2025 11	INV	A	18.69	C-081925	FUSE ASSORTMENT
							136.76		
020832	EMERGENCY EQUIPMENT	518419	0	2025 11	INV	A	2,410.98	C-081925	YEARLY SERV ENG 1 F
ACCOUNT TOTAL							4,300.29		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION			
290	612500			UNIFORMS							
021916	MIDSOUTH SOLUTIONS	235021	25000455	2025 11	INV A	67,271.80	C-081925				A-SHIFT ANNUAL UNIF
				ACCOUNT TOTAL		67,271.80					
290	614000			FUEL & OIL							
025130	BULLFROG MART LLC	1019552	0	2025 11	INV A	300.00	C-081925				FUEL FOR TANK IN OL
				ACCOUNT TOTAL		300.00					
290	625700			TELEPHONE & POSTAGE							
002351	COMCAST	2369-0725	0	2025 11	INV A	184.01	C-081925				F55 INTERNET & PHON
026785	BEST BUY	9736023	0	2025 11	INV A	16.98	C-081925				PHONE CHARGER
				ACCOUNT TOTAL		200.99					
290	626500			PRINTING							
029120	YOUNG LEASING CO	INV7636978	0	2025 11	INV A	240.07	C-081925				COPY FEES FOR STATI
029120	YOUNG LEASING CO	INV7636979	0	2025 11	INV A	683.62	C-081925				COPY FEES FOR ADMIN
						923.69					
				ACCOUNT TOTAL		923.69					
290	626900			TRAVEL & TRAINING							
000958	MS STATE FIRE ACADEM	11486	0	2025 11	INV A	500.00	C-081925				DRIVER OPERATOR PUM
001147	NEXAIR LLC	12454015	0	2025 11	INV A	160.75	C-081925				MEDICAL SUPPLIES OX
001147	NEXAIR LLC	12721331	0	2025 11	INV A	178.68	C-081925				MEDICAL SUPPLIES OX
						339.43					
023199	NATIONAL HONOR GAURD	79525	0	2025 11	INV A	2,750.00	C-081925				NATIONAL HONOR GAUR
040319	BRADSHAW TRAVIS MICH	8-1-25	0	2025 11	INV A	590.44	C-081925				HOTEL STAY FOR FIRE
041935	MYNATT JACOB C.	8-1-25	0	2025 11	INV A	145.00	C-081925				DRIVER/OPERATOR MSF
				ACCOUNT TOTAL		4,324.87					
			ORG 290	TOTAL		84,691.39					
297				EMS							
297	610701			MEDICAL SUPPLIES							
000582	BOUND TREE MEDICAL	85866006	0	2025 11	INV A	1,133.15	C-081925				MEDICAL SUPPLIES
001147	NEXAIR LLC	10797851	0	2025 11	INV A	105.11	C-081925				MEDICAL SUPPLIES OX
001147	NEXAIR LLC	13481921	0	2025 11	INV A	167.42	C-081925				MEDICAL SUPPLIES OX
001147	NEXAIR LLC	13514819	0	2025 11	INV A	456.09	C-081925				RENTAL FEES FOR JUL
						728.62					

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION			
016050	HENRY SCHEIN INC	44502776	0	2025 11	INV A	299.10	C-081925		MEDICAL SUPPLIES			
016050	HENRY SCHEIN INC	44687729	0	2025 11	INV A	87.99	C-081925		MEDICAL SUPPLIES			
016050	HENRY SCHEIN INC	44898835	0	2025 11	INV A	1,238.11	C-081925		MEDICAL SUPPLIES			
016050	HENRY SCHEIN INC	44899118	0	2025 11	INV A	138.55	C-081925		MEDICAL SUPPLIES			
						1,763.75						
021908	STRYKER	9209919104	0	2025 11	INV A	391.85	C-081925		MEDICAL SUPPLIES			
027573	TELEFLEX MEDICAL INC	9510386306	0	2025 11	INV A	1,100.00	C-081925		MEDICAL SUPPLIES			
041761	DESOTO COUNTY EMS	812025	0	2025 11	INV A	4,245.42	C-081925		MEDICAL SUPPLIES			
ACCDUNT TOTAL						9,362.79						
297	611300	MOTOR VEH REPAIRS/MAINT										
000189	HOMER SKELTON FORD	6197178	0	2025 11	INV A	6,590.83	C-081925		REPAIRS TO UNIT 3 F			
000189	HOMER SKELTON FORD	6197450	0	2025 11	INV A	76.93	C-081925		OIL/FILTER CHANGE U			
000189	HOMER SKELTON FORD	6197519	0	2025 11	INV A	128.92	C-081925		OIL/FILTER CHANGE U			
						6,796.68						
007304	O'REILLYS AUTO PARTS	1257-353023	0	2025 11	INV A	16.99	C-081925		BLUE DEF TRK 3 FLT			
007304	O'REILLYS AUTO PARTS	1791-291663	0	2025 11	INV A	17.99	C-081925		1GAL ANTIFREZ ENG2			
007304	O'REILLYS AUTO PARTS	1791-291669	0	2025 11	INV A	17.99	C-081925		1 GAL ANTIFRZ FOR U			
007304	O'REILLYS AUTO PARTS	1791-291845	0	2025 11	INV A	11.99	C-081925		32OZ TREAT UNIT 6 F			
007304	O'REILLYS AUTO PARTS	1791-291868	0	2025 11	INV A	97.51	C-081925		FUEL FILTER UNIT 6			
						162.47						
ACCOUNT TOTAL						6,959.15						
297	612200	MAINTENANCE EQUIPMENT & BUILD										
000701	SUNBELT FIRE INC	29049	0	2025 11	INV A	183.45	C-081925		2)LADDER PADS			
005432	BLANN JAMES H III	8-4-25	0	2025 11	INV A	64.88	C-081925		REIMBURSEMENT FOR S			
016747	M & A SUPPLY	2450962	0	2025 11	INV A	1.85	C-081925		6)1/4 IN COPPER COU			
030629	AMAZON CAPITAL	1CWDFXXG6TRC	0	2025 11	INV A	19.96	C-081925		TRIMER LINE KIT FUE			
030629	AMAZON CAPITAL	1QLFQKVX731W	0	2025 11	INV A	28.80	C-081925		AIR COMPRESSOR REGU			
030629	AMAZON CAPITAL	1Y3MR7Y49N97	0	2025 11	INV A	260.87	C-081925		SUPPLIES FOR STATIO			
						309.63						
031098	DESOTO DOOR	INV36189557	0	2025 11	INV A	1,040.00	C-081925		REPAIR DDOR @ STATI			
038343	SIDDONS-MARTIN EMERG	328-SIV0044352	0	2025 11	INV A	265.52	C-081925		REPAIRS TO SCBA UNI			
ACCOUNT TOTAL						1,865.33						

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
297	620901			BILLING SERVICES					
018772	MEDICAL ACCOUNTS REC	119880-IN	0	2025	11	INV A	12,764.74	C-081925	MEDICAL BILLING FOR
019311	CREDIT BUREAU SYSTEM	307400000473	0	2025	11	INV A	466.75	C-081925	EMS COLLECTION FEES
		ACCOUNT TOTAL					13,231.49		
297	626900			TRAVEL & TRAINING					
039428	JOCHIMSEN RACHEL	8-11-25	0	2025	11	INV A	215.00	C-081925	STATE EMT & PARAMED
039989	DANIELS COLE MICHAEL	8425	0	2025	11	INV A	215.00	C-081925	PARAMEDICA COMPUTER
041761	DESOTO COUNTY EMS	72525	0	2025	11	INV A	1,367.85	C-081925	3) EMT BOOKS
		ACCOUNT TOTAL					1,797.85		
297	630400			MACHINERY AND EQUIPMENT					
000543	COMSERV SERVICES	732008173	0	2025	11	INV A	1,101.95	C-081925	SIREN FOR UNIT 7 FL
006969	MOTOROLA	8230528436	25000403	2025	11	INV A	75.00	C-081925	LSV00Q00202A DEVICE
021908	STRYKER	9209807743	25000440	2025	11	INV A	96,572.20	C-081925	99576-000063 LUCAS
021908	STRYKER	9209821071	25000440	2025	11	INV A	10,387.05	C-081925	99576-000063 LUCAS
021908	STRYKER	9209821592	25000440	2025	11	CRM A	-15,000.00	C-081925	99576-000063 LUCAS
							91,959.25		
		ACCOUNT TOTAL					93,136.20		
297	630600			VEHICLES					
020832	EMERGENCY EQUIPMENT	418610	25000448	2025	11	INV A	356,497.00	C-081925	BRAUN CHIEF XL TYPE
		ACCOUNT TOTAL					356,497.00		
		ORG 297 TOTAL					482,849.81		
311				PUBLIC WORKS DEPARTMENT					
311	610100			CLEANING SUPPLIES					
007823	AMERICAN PAPER & TWI	5321175	0	2025	11	INV A	293.30	C-081925	JANITORIAL SUPPLIES
		ACCOUNT TOTAL					293.30		
311	611000			MATERIALS					
000053	ADAPCO INC	SI301000950	0	2025	11	INV A	2,445.00	C-081925	MOSQ CHEMICALS
000053	ADAPCO INC	SI301001346	0	2025	11	INV A	2,395.04	C-081925	MOSQ CHEMICALS
000053	ADAPCO INC	SI301001615	0	2025	11	INV A	2,397.36	C-081925	MOSQ CHEMICALS
							7,237.40		
000759	LEHMAN ROBERTS CO	108163	0	2025	11	INV A	385.77	C-081925	MAT
000759	LEHMAN ROBERTS CO	108232	0	2025	11	INV A	202.51	C-081925	MAT
000759	LEHMAN ROBERTS CO	108267	0	2025	11	INV A	328.79	C-081925	MAT

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION	
000759	LEHMAN ROBERTS CO	108476	0	2025 11	INV A	389.62	C-081925			MAT
000759	LEHMAN ROBERTS CO	108569	0	2025 11	INV A	191.73	C-081925			MAT
						1,498.42				
001130	G & C SUPPLY CO	6996182	0	2025 11	INV A	480.00	C-081925			MAT/STREET SIGNS
001130	G & C SUPPLY CO	6996183	0	2025 11	INV A	292.20	C-081925			MAT/STREET SIGNS
001130	G & C SUPPLY CO	6996821	0	2025 11	INV A	157.00	C-081925			MAT/STREET SIGNS
						929.20				
001320	MARTIN MACHINE WORKS	1833	0	2025 11	INV A	1,786.00	C-081925			MAT
030967	EMISSION & COOLING S	3074822	0	2025 11	INV A	173.43	C-081925			MAT
035386	EZ DAZE RV PARK	22252575	0	2025 11	INV A	114.30	C-081925			PROPANE REFILL
ACCOUNT TOTAL						11,738.75				
311	611300	MAINTENANCE VEHICLES								
000715	THOMPSON MACHINERY	PC600857587	0	2025 11	INV A	414.71	C-081925			MAT FOR SHOP
001102	SOUTHAVEN SUPPLY	275566	0	2025 11	INV A	31.99	C-081925			MAT FOR SHOP
004070	AUTO ZONE #9	9387918	0	2025 11	INV A	41.49	C-081925			MAT FOR SHOP
006479	AIRGAS USA INC	5518380916	0	2025 11	INV A	87.03	C-081925			MAT FOR SHOP
006917	THE SHOP	3428	0	2025 11	INV A	140.00	C-081925			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-265135	0	2025 11	INV A	276.83	C-081925			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-265171	0	2025 11	INV A	16.99	C-081925			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-265270	0	2025 11	INV A	119.76	C-081925			MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-265280	0	2025 11	INV A	130.41	C-081925			MAT FOR SHOP
						543.99				
015391	MID-SOUTH AG EQUIPME	D09729	0	2025 11	INV A	17,844.37	C-081925			MAINT ON VEHICLE
016582	CONTRACTORS SUPPLY P	145903	0	2025 11	INV A	4,890.00	C-081925			MAT FOR SHOP
016582	CONTRACTORS SUPPLY P	145929	0	2025 11	INV A	93.00	C-081925			MAT FOR SHOP
						4,983.00				
025659	WADE INCORPORATED	W32514	0	2025 11	INV A	1,014.91	C-081925			MAT FOR SHOP
025659	WADE INCORPORATED	W32906	0	2025 11	INV A	1,096.33	C-081925			MAT FOR SHOP
						2,111.24				
030769	ONE PLACE INDUSTRIAL	3063357	0	2025 11	CRM A	-297.73	C-081925			CREDIT MAT FOR SHOP
038865	SNAPPY WINDSHIELD	62	0	2025 11	INV A	80.00	C-081925			MAT FOR SHOP

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL						25,980.09				
311	612200	MAINTENANCE EQUIPMENT & BUILD								
014714	INTEGRATED WIRELES	25330	0	2025 11	INV A	556.40	C-081925	MAT/EQUIP		
018472	M2MANAGEMENT SOLUTIO	245	0	2025 11	INV A	1,734.05	C-081925	FLEET TRACKING SYST		
029120	YOUNG LEASING CO	INV7617135	0	2025 11	INV A	226.26	C-081925	COPIER SERV FOR PW		
ACCOUNT TOTAL						2,516.71				
311	612500	UNIFORMS								
013377	CINTAS	4239072292	0	2025 11	INV A	522.22	C-081925	UNIFORMS		
013377	CINTAS	4239795293	0	2025 11	INV A	522.22	C-081925	UNIFORMS		
						1,044.44				
ACCOUNT TOTAL						1,044.44				
311	625220	STREET MAINTENANCE								
009591	TRI FIRMA	6755	0	2025 11	INV A	4,501.40	C-081925	STREET MAINT		
009591	TRI FIRMA	6756	0	2025 11	INV A	4,340.45	C-081925	STREET MAINT		
009591	TRI FIRMA	6758	0	2025 11	INV A	4,992.63	C-081925	STREET MAINT		
009591	TRI FIRMA	6759	0	2025 11	INV A	2,584.28	C-081925	STREET MAINT		
009591	TRI FIRMA	6760	0	2025 11	INV A	2,568.59	C-081925	STREET MAINT		
009591	TRI FIRMA	6761	0	2025 11	INV A	2,555.79	C-081925	STREET MAINT		
009591	TRI FIRMA	6763	0	2025 11	INV A	3,376.50	C-081925	STREET MAINT		
009591	TRI FIRMA	6764	0	2025 11	INV A	4,903.21	C-081925	STREET MAINT		
009591	TRI FIRMA	6765	0	2025 11	INV A	3,678.72	C-081925	STREET MAINT		
009591	TRI FIRMA	6769	0	2025 11	INV A	3,493.94	C-081925	STREET MAINT		
009591	TRI FIRMA	6770	0	2025 11	INV A	3,672.75	C-081925	STREET MAINT		
009591	TRI FIRMA	6772	0	2025 11	INV A	4,999.20	C-081925	STREET MAINT		
009591	TRI FIRMA	6773	0	2025 11	INV A	4,982.28	C-081925	STREET MAINT		
009591	TRI FIRMA	6774	0	2025 11	INV A	4,878.51	C-081925	STREET MAINT		
009591	TRI FIRMA	6775	0	2025 11	INV A	4,995.50	C-081925	STREET MAINT		
009591	TRI FIRMA	6794	0	2025 11	INV A	4,997.79	C-081925	STREET MAINT		
009591	TRI FIRMA	6795	0	2025 11	INV A	2,891.53	C-081925	STREET MAINT		
009591	TRI FIRMA	6796	0	2025 11	INV A	4,990.85	C-081925	STREET MAINT		
009591	TRI FIRMA	6797	0	2025 11	INV A	3,919.69	C-081925	STREET MAINT		
009591	TRI FIRMA	6798	0	2025 11	INV A	4,999.89	C-081925	STREET MAINT		
						82,323.50				
ACCOUNT TOTAL						82,323.50				
311	625520	TRAFFIC SIGNAL REPAIRS								
000497	DESOTO COUNTY ELECTR	9791	0	2025 11	INV A	404.04	C-081925	REPAIR TO EXISTING		
000497	DESOTO COUNTY ELECTR	9792	0	2025 11	INV A	375.12	C-081925	REPAIR TO EXISTING		
						779.16				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						779.16			
311	626000	UTILITIES							
001388	HORN LAKE WATER ASSO	30257000-825	0	2025	11	INV A	1,452.98	C-081925	5813 PEPPERCHASE PW
ACCOUNT TOTAL						1,452.98			
ORG 311 TOTAL						126,128.93			
411	PARKS DEPARTMENT								
411	610400	OFFICE SUPPLIES							
029120	YOUNG LEASING CO	INV7606259	0	2025	11	INV A	19.55	C-081925	COPY CONTRACT PARKS
029120	YOUNG LEASING CO	INV7617132	0	2025	11	INV A	20.67	C-081925	COPY CONTRACT PARK
029120	YOUNG LEASING CO	INV7622853	0	2025	11	INV A	44.36	C-081925	COPY CONTRACT TOURN
							84.58		
ACCOUNT TOTAL						84.58			
411	612200	MAINTENANCE EQUIPMENT & BUILD							
000312	BOB LADD & ASSOCIATE	1-71079	0	2025	11	INV A	892.48	C-081925	DECK MOTOR
000312	BOB LADD & ASSOCIATE	1-71220	0	2025	11	INV A	97.86	C-081925	BEARING, SEAL
000312	BOB LADD & ASSOCIATE	1-71700	0	2025	11	INV A	122.02	C-081925	SLEEVE, BUSHING
000312	BOB LADD & ASSOCIATE	1-71979	0	2025	11	INV A	228.20	C-081925	VOLTAGE REGULATOR
							1,340.56		
000334	ULINE INC	196464302	0	2025	11	INV A	630.90	C-081925	DRY ERASE BOARD & M
000687	SOUTHERN PIPE & SUPP	10053236	0	2025	11	INV A	148.57	C-081925	TOILET HARDWARE
000826	JERRY PATE TURF & IR	616594	0	2025	11	INV A	5.85	C-081925	SCREWS
000826	JERRY PATE TURF & IR	617217	0	2025	11	INV A	74.90	C-081925	SPRINKLER HEAD
000826	JERRY PATE TURF & IR	618422	0	2025	11	INV A	2,090.95	C-081925	IRRIGATION SOLUTION
							2,171.70		
001102	SOUTHAVEN SUPPLY	274804	0	2025	11	INV A	69.63	C-081925	HARDWARE
001102	SOUTHAVEN SUPPLY	275517	0	2025	11	INV A	38.85	C-081925	FLAG STAKE, TIMER
001102	SOUTHAVEN SUPPLY	276412	0	2025	11	INV A	13.28	C-081925	PLUG AND ADAPTER
001102	SOUTHAVEN SUPPLY	276711	0	2025	11	INV A	62.99	C-081925	GARDEN HOSE
							184.75		
001135	SAFETY-KLEEN SYSTEMS	97965541	0	2025	11	INV A	41.85	C-081925	USED OIL SERV
001150	NAPA GENUINE PARTS C	482730	0	2025	11	INV A	73.84	C-081925	RATCHER TIE DOWN
002768	KEELING IRRIGATION	S4724713	0	2025	11	INV A	121.49	C-081925	BLUETOOTH TAP TIME
002951	STATELINE TURF & TRA	393464	0	2025	11	INV A	227.98	C-081925	V BELT

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
006479 AIRGAS USA INC	5518383937	0	2025 11	INV A	58.62 C-081925		WELDING GAGES
007900 MASTER PITCHING MACH	142583	0	2025 11	INV A	55.88 C-081925		INTERMEDIATE BELT
010865 RELIABLE EQUIPMENT	HER-1007786	0	2025 11	INV A	59.21 C-081925		TRIMMER HEAD
010865 RELIABLE EQUIPMENT	HER-1007827	0	2025 11	INV A	129.99 C-081925		GEAR HEAD
					189.20		
013377 CINTAS	4234680198	0	2025 11	INV A	110.48 C-081925		MATS & AIR FRESHENE
013377 CINTAS	4238417262	0	2025 11	INV A	166.40 C-081925		MATS
013377 CINTAS	4238417623	0	2025 11	INV A	110.48 C-081925		MAT & AIR FRESHENER
013377 CINTAS	4238580697	0	2025 11	INV A	90.09 C-081925		MAT
013377 CINTAS	4239072012	0	2025 11	INV A	166.40 C-081925		MATS
013377 CINTAS	4239072373	0	2025 11	INV A	110.48 C-081925		MATS & AIR FRESHENE
013377 CINTAS	4239233793	0	2025 11	INV A	90.09 C-081925		MATS
					844.42		
034293 TONY B LOCK AND KEY	3168	0	2025 11	INV A	232.50 C-081925		REMOVED BROKEN KEY
034907 SUPPLY LINE/WELLS PL	S2161879	0	2025 11	INV A	335.44 C-081925		TOILETS
038941 BEARD EQUIPMENT CO.	2161170	0	2025 11	INV A	289.04 C-081925		WHEEL
				ACCOUNT TOTAL	6,946.74		
411 612201				PARK MAINTENANCE			
001056 BWI MEMPHIS	19214099	0	2025 11	INV A	115.07 C-081925		INSECTICIDE
007823 AMERICAN PAPER & TWI	5318904	0	2025 11	INV A	5.13 C-081925		JANITORAL
007823 AMERICAN PAPER & TWI	5318908	0	2025 11	INV A	5.13 C-081925		JANITORAL
007823 AMERICAN PAPER & TWI	5318915	0	2025 11	INV A	10.26 C-081925		JANITORAL
007823 AMERICAN PAPER & TWI	5318929	0	2025 11	INV A	56.67 C-081925		JANITORAL
007823 AMERICAN PAPER & TWI	5323480	0	2025 11	INV A	730.50 C-081925		JANITORAL
007823 AMERICAN PAPER & TWI	5329049	0	2025 11	INV A	562.79 C-081925		JANITORAL
					1,370.48		
018012 NATURE'S EARTH PROD	2-000379	0	2025 11	INV A	1,642.50 C-081925		MULCH
019230 WASTE PRO-MEMPHIS	1291860	0	2025 11	INV A	451.27 C-081925		TRASH @ HWY 51 N
034148 STANDARD CONSTRUCTIO	48170	0	2025 11	INV A	3,406.91 C-081925		MORTAR SAND
034148 STANDARD CONSTRUCTIO	48191	0	2025 11	INV A	2,150.62 C-081925		MORTAR SAND
					5,557.53		
036501 L&T SERVICES LLC	13940	0	2025 11	INV A	595.00 C-081925		YARD DUMPSTER SERV
036501 L&T SERVICES LLC	13967	0	2025 11	INV A	595.00 C-081925		YARD DUMPSTER SERV
					1,190.00		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
040320	VELOCITY INC	25-0205		0	2025 11	INV A	3,605.00	C-081925	RELOCATION & INSTAL
						ACCOUNT TOTAL	13,931.85		
411	612300					MUNICIPAL GOLF COURSE EXPENSE			
006738	CALLAWAY GOLF	940974047		0	2025 11	INV A	530.28	C-081925	GOLF BALLS
023607	P & W GOLF SUPPLY LL	INV151616		0	2025 11	INV A	195.30	C-081925	HOLE CUTTER
						ACCOUNT TOTAL	725.58		
411	613400					COMMUNITY EVENTS			
030629	AMAZON CAPITAL	1PD9V7HG4MD6		0	2025 11	INV A	197.33	C-081925	EVENT SUPPLIES FOR
036366	BLUES CITY BOUNCE	49767599		0	2025 11	INV A	1,100.00	C-081925	BOUNCE HOUSE FALL F
						ACCOUNT TOTAL	1,297.33		
411	622100					PROFESSIONAL SERVICES			
003923	MS SOCCER ASSO	10967		0	2025 11	INV A	15,126.00	C-081925	PLAYER FEES SNOWDEN
041885	DASH PLATFORM LLC	INV01498471		0	2025 11	INV A	3,535.89	C-081925	DASH ANNUAL SUBSCRI
						ACCOUNT TOTAL	18,661.89		
411	626000					UTILITIES			
039512	RINGCENTRAL INC.	CD-001174629		0	2025 11	INV A	324.34	C-081925	PARK PHONES
						ACCOUNT TOTAL	324.34		
411	630400					MACHINERY & EQUIPMENT			
041834	BIG ASS HOLDING LLC	10460893		0	2025 11	INV A	3,495.00	C-081925	MISTING FAN
						ACCOUNT TOTAL	3,495.00		
					ORG 411	TOTAL	45,467.31		
412						PARK TOURNAMENTS			
412	612400					RESELL / CONCESSION EXPENSE			
000305	MEMPHIS ICE MACHINE	60072272		0	2025 11	INV A	937.50	C-081925	REPAIRED REFRIGERAT
003538	SYSCO CORPORATION	514125014		0	2025 11	INV A	1,675.59	C-081925	CONCESSION
003538	SYSCO CORPORATION	514127994		0	2025 11	INV A	203.13	C-081925	CONCESSION
003538	SYSCO CORPORATION	514130685		0	2025 11	INV A	73.43	C-081925	CONCESSION
003538	SYSCO CORPORATION	514131925		0	2025 11	INV A	3,277.05	C-081925	CONCESSION
							5,229.20		
005075	CHICK-FIL-A	716062025		0	2025 11	INV A	1,280.00	C-081925	CONCESSION
022806	PEPSI BEVERAGES COMP	45585753		0	2025 11	INV A	5,926.07	C-081925	PEPSI RESALE-CONCES

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
024982	SMITTY'S SLICES LLC	266	0	2025 11	INV A	630.50	C-081925		PIZZA RESALE
026772	WILSON SPORTING GOOD	4551586931	0	2025 11	INV A	2,157.45	C-081925		TENNIS RACKET
026772	WILSON SPORTING GOOD	4551817100	0	2025 11	INV A	488.47	C-081925		TENNIS RACKET
						2,645.92			
ACCOUNT TOTAL						16,649.19			
412	626102			PROMOTIONS					
034906	GLOBAL AWARDS, LLC	4553	0	2025 11	INV A	3,547.51	C-081925		BASEBALLS
039838	OBSIDIAN PUBLIC RELA	9029	0	2025 11	INV A	750.00	C-081925		PR SERVICE- AUG
041100	GALBRAITH CONSTRUCT	1898	0	2025 11	INV A	4,173.00	C-081925		SCOREBOARD MATERIAL
ACCOUNT TOTAL						8,470.51			
ORG 412 TOTAL						25,119.70			
420				FOREVER YOUNG SENIOR SERVICES					
420	622100			CLASS INSTRUCTOR FEES					
007600	ODP BUSINESS	432456447001	0	2025 11	INV A	917.79	C-081925		FRIDGE-SENIOR BLDG
007600	ODP BUSINESS	432456726001	0	2025 11	INV A	267.59	C-081925		MICROWAVE CART-SENI
						1,185.38			
015915	WISEMAN CYNTHIA	8125	0	2025 11	INV A	315.00	C-081925		INSTRUCTOR
019872	CULLEY DIANNE	728-25	0	2025 11	INV A	30.00	C-081925		YOGA CLASS
021019	CAIN LINDA A	728-25	0	2025 11	INV A	60.00	C-081925		LINE DANCE INSTRUCT
028876	BURCH DEBORA	7-25	0	2025 11	INV A	270.00	C-081925		YOGA CLASS
029120	YOUNG LEASING CO	INV7617133	0	2025 11	INV A	2,131.72	C-081925		COPY CONTRACT FOREV
041756	NUNNALLY SUSIE	7-2025	0	2025 11	INV A	300.00	C-081925		LINE DANCE CLASS
ACCOUNT TOTAL						4,292.10			
ORG 420 TOTAL						4,292.10			
511				ANIMAL CONTROL					
511	614900			FEED FOR ANIMALS					
012713	HILL'S PET NUTRITION	254109263	0	2025 11	INV A	206.68	C-081925		FEED ANIMALS
012713	HILL'S PET NUTRITION	254172545	0	2025 11	INV A	206.68	C-081925		FEED ANIMALS
						413.36			
ACCOUNT TOTAL						413.36			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
511	622100								
000801	STERICYCLE INC	8011409721	0	2025 11	INV A	262.89	C-081925		PROF SERV
					ACCOUNT TOTAL	262.89			
511	630400								
000246	ANIMAL CARE EQUIPMEN	135863	0	2025 11	INV A	176.80	C-081925		MACH & EQUIP
001102	SOUTHAVEN SUPPLY	275947	0	2025 11	INV A	47.22	C-081925		MACH & EQUIP
					ACCOUNT TOTAL	224.02			
511	630600								
030629	AMAZON CAPITAL	1JPFFGQ6CYJV	0	2025 11	INV A	31.98	C-081925		VEHICLES
					ACCOUNT TOTAL	31.98			
				ORG 511	TOTAL	932.25			
902									
902	620700								
000239	QUALITY LANDSCAPE &	239086		25000362	2025 11 INV A	26,876.00	C-081925		STREET ISLANDS AND
					ACCOUNT TOTAL	26,876.00			
902	620750								
040863	PREMIER LAWN AND TUR	17784	0	2025 11	INV A	25,333.34	C-081925		AUG 2025 LAWN SERV
					ACCOUNT TOTAL	25,333.34			
902	622102								
018221	CIVIL-LINK, LLC	81751	0	2025 11	INV A	5,955.35	C-081925		LCNOI EROSIDN CONTR
					ACCOUNT TOTAL	5,955.35			
902	622300								
002087	MS MUNICIPAL LEAGUE	41596	0	2025 11	INV A	22,259.20	C-081925		2025-2026 MML MEMBE
					ACCOUNT TOTAL	22,259.20			
902	625100								
000759	LEHMAN ROBERTS CO	RET1	0	2025 11	INV A	281,454.63	C-081925		CITY OVERLAY FY24
009591	TRI FIRMA	PAYAPP3	0	2025 11	INV A	40,068.50	C-081925		CITY STREET RESURFA
018221	CIVIL-LINK, LLC	81752	0	2025 11	INV A	24,546.47	C-081925		CITY PAVEMENT PRESE
					ACCOUNT TOTAL	346,069.60			
902	625103								
009591	TRI FIRMA	6757	0	2025 11	INV A	4,993.33	C-081925		DRAINAGE MAINT

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
009591	TRI FIRMA	6766	0	2025 11	INV A	3,112.60	C-081925			DRAINAGE MAINT
009591	TRI FIRMA	6767	0	2025 11	INV A	1,719.16	C-081925			DRAINAGE MAINT
009591	TRI FIRMA	6768	0	2025 11	INV A	3,315.16	C-081925			DRAINAGE MAINT
009591	TRI FIRMA	6771	0	2025 11	INV A	3,868.25	C-081925			DRAINAGE MAINT
009591	TRI FIRMA	6776	0	2025 11	INV A	4,241.50	C-081925			DRAINAGE MAINT
009591	TRI FIRMA	6777	0	2025 11	INV A	4,966.03	C-081925			DRAINAGE MAINT
009591	TRI FIRMA	6778	0	2025 11	INV A	3,198.00	C-081925			DRAINAGE MAINT
009591	TRI FIRMA	6790	0	2025 11	INV A	3,870.94	C-081925			DRAINAGE MAINT
009591	TRI FIRMA	6791	0	2025 11	INV A	4,972.64	C-081925			DRAINAGE MAINT
009591	TRI FIRMA	6792	0	2025 11	INV A	4,932.42	C-081925			DRAINAGE MAINT
009591	TRI FIRMA	6793	0	2025 11	INV A	2,444.06	C-081925			DRAINAGE MAINT
						45,634.09				
030653	HELMS POLYFOAM LLC	7-23-2025	25000430	2025 11	INV A	28,601.00	C-081925			NAIL ROAD LEVELING
ACCOUNT TOTAL						74,235.09				
902	625150									
018221	CIVIL-LINK, LLC	81753	0	2025 11	INV A	5,224.68	C-081925			DRAINAGE IMPROVEMEN
ACCOUNT TOTAL						5,224.68				
902	625500 1011									
018221	CIVIL-LINK, LLC	81754	0	2025 11	INV A	12,010.65	C-081925			JOHN'S CREEK BOX CU
ACCOUNT TOTAL						12,010.65				
ORG 902 TOTAL						517,963.91				
904										
904	622100									
017086	BUTLER SNOW	10486384	0	2025 11	INV A	25,000.10	C-081925			GENERAL SERV THRU 7
017086	BUTLER SNOW	10486386	0	2025 11	INV A	24,942.48	C-081925			LEGACY CONTRACT TER
						49,942.58				
038221	MAYO MALLETTE PLLC	25344	0	2025 11	INV A	275.00	C-081925			TAX COLLECTOR MATTE
ACCOUNT TOTAL						50,217.58				
ORG 904 TOTAL						50,217.58				
905										
905	629300									
029114	CNA SURETY	71023341-825	0	2025 11	INV A	461.71	C-081925			EMP BOND ADDITIONS
ACCOUNT TOTAL						461.71				
ORG 905 TOTAL						461.71				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
FUND 0010 GENERAL FUND			TOTAL:		1,729,451.80				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
711										
711	640220									
	000915	HOME DEPOT CREDIT SE	2904717		0	2025 11	INV A	729.00	C-081925	FIRE STATION 5 GRIL
								729.00		
								729.00		
								729.00		
713										
713	640250									
	000437	C & M BUILDERS INC	10180		25000429	2025 11	INV A	252,804.20	C-081925	PAY APPLICATION #1
	028212	UNITED REFRIGERATION	13521004	0	2025 11	INV A		4,863.24	C-081925	HVAC UNITS (GRANT R
	028212	UNITED REFRIGERATION	14159553	0	2025 11	INV A		507.50	C-081925	HVAC COIL (GRANT RE
	028212	UNITED REFRIGERATION	14487024	0	2025 11	CRM A		-1,521.56	C-081925	HVAC COIL (RETURN)
								3,849.18		
	041859	HEYDEN ENTERPRISE	860215	0	2025 11	INV A		2,843.38	C-081925	WATERFPROOFING-NEW
								259,496.76		
713	640900 07006									
	018221	CIVIL-LINK, LLC	81750	0	2025 11	INV A		9,345.82	C-081925	SNOWDEN LN WIDENING
	038473	PHILLIPS CONTRACTING	PAYAPP7	0	2025 11	INV A		201,965.62	C-081925	SNOWDEN LANE WIDENT
								211,311.44		
713	640900 07007									
	018221	CIVIL-LINK, LLC	81749	0	2025 11	INV A		28,905.12	C-081925	NAIL RD IMPROVEMENT
	040984	ACUFF ENTERPRISES LL	PAYAPP5	0	2025 11	INV A		345,733.82	C-081925	NAIL RD EXT
								374,638.94		
								845,447.14		
FUND 0100 CAPITAL PROJECTS								TOTAL:	846,176.14	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
611	SPECIAL ASSESSMENTS EXPEND								
611	623800 02002							FIELD OF DREAMS RESURFACING	
018221	CIVIL-LINK, LLC	81762	0	2025 11	INV A	874.88	C-081925	FIELD OF DREAMS RES	
ACCOUNT TOTAL						874.88			
ORG 611 TOTAL						874.88			
FUND 0240 TOURIST & CONVENTION						TOTAL:	874.88		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
610										
610	612200									
019230	WASTE PRO-MEMPHIS	1291783	0		REPAIRS & MAINTENANCE	2025 11	INV A	2,115.87	C-081925	TRASH @ AMP
					ACCOUNT TOTAL			2,115.87		
610	625200									
017044	DESOTO COUNTY	INV-0751	0		MISCELLANEOUS EXPENSE	2025 11	INV A	8,493.88	C-081925	KANE BROWN
					ACCOUNT TOTAL			8,493.88		
610	626310									
017044	DESOTO COUNTY	INV-0751	0		EVENT LABOR	2025 11	INV A	42,409.36	C-081925	KANE BROWN
					ACCOUNT TOTAL			42,409.36		
610	626325									
017044	DESOTO COUNTY	INV-0751	0		CO PRO EXPENSE	2025 11	INV A	103,407.98	C-081925	KANE BROWN
					ACCOUNT TOTAL			103,407.98		
610	626350									
017044	DESOTO COUNTY	INV-0751	0		ARTIST FEES	2025 11	INV A	5,000.00	C-081925	KANE BROWN
					ACCOUNT TOTAL			5,000.00		
610	626400									
017044	DESOTO COUNTY	INV-0751	0		CATERING	2025 11	INV A	12,370.00	C-081925	KANE BROWN
					ACCOUNT TOTAL			12,370.00		
610	626700									
017044	DESOTO COUNTY	INV-0751	0		RENTAL	2025 11	INV A	1,200.00	C-081925	KANE BROWN
					ACCOUNT TOTAL			1,200.00		
					ORG 610	TOTAL		174,997.09		
FUND 0260 AMPHITHEATER					TOTAL:			174,997.09		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0400										UTILITY FUND
0400	210110									MS STATE UNCLAIMED PROPERTY
	016415	STATE TREASURER OF M	8-8-25		0	2025 11	INV A	5,098.70	C-081925	UNCLAIMED PROPERTY
								ACCOUNT TOTAL		5,098.70
0400	211400									FEES OWED TO NESBIT WATER ASSC
	010365	NESBIT WATER	8-1-25		0	2025 11	INV A	3,096.00	C-081925	FEES COLLECTED FROM
								ACCOUNT TOTAL		3,096.00
						ORG 0400	TOTAL	8,194.70		
811										UTILITY EXPENSE ACCOUNTS
811	651400									DCRUA UPGRADE TAP FEES
	004646	DESOTO COUNTY REGION	8-1-25		0	2025 11	INV A	3,150.00	C-081925	COLLECTED SWR FEES
								ACCOUNT TOTAL		3,150.00
811	651500									DCRUA TAP FEES
	004646	DESOTO COUNTY REGION	8-1-25		0	2025 11	INV A	6,900.00	C-081925	COLLECTED SWR FEES
								ACCOUNT TOTAL		6,900.00
						ORG 811	TOTAL	10,050.00		
815										UTILITY CAPITAL IMPROVEMENTS
815	625300									EXTENSION & OTHER CAPITAL IMPR
	009591	TRI FIRMA	6724		0	2025 11	INV A	4,996.10	C-081925	5087 KENSLEY CT-SWR
	009591	TRI FIRMA	6749		0	2025 11	INV A	4,576.82	C-081925	WTR VALVE INSTALL O
	009591	TRI FIRMA	6750		0	2025 11	INV A	4,989.89	C-081925	928 GOODMAN RD WATE
	009591	TRI FIRMA	6752		25000453	2025 11	INV A	10,947.02	C-081925	(CONTRACT PRICING)
	009591	TRI FIRMA	6787		0	2025 11	INV A	3,158.27	C-081925	1721 SWAYZE CV SWR
								28,668.10		
	018221	CIVIL-LINK, LLC	81756		0	2025 11	INV A	27,013.08	C-081925	WTR VALVE OPER & EV
	018221	CIVIL-LINK, LLC	81757		0	2025 11	INV A	9,929.93	C-081925	UTILITY MAPPING & S
	018221	CIVIL-LINK, LLC	81761		0	2025 11	INV A	1,695.23	C-081925	ELEVATED STORAGE TA
								38,638.24		
	031530	CY CONSTRUCTION, LLC	2063		0	2025 11	INV A	4,200.00	C-081925	SWR BORE & INSTALL
	039924	MEMPHIS WINWATER CO.	36294		0	2025 11	INV A	4,987.00	C-081925	VAULT
								ACCOUNT TOTAL		76,493.34
815	625305									SANITARY SEWER EXTENSION
	004494	J R STEWART	37917		0	2025 11	INV A	2,956.78	C-081925	SWR PUMP

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL					2,956.78				
815	625310 1007			TCHULAHOMA PUMP STATION					
018221	CIVIL-LINK, LLC	81759	0	2025 11	INV A	7,294.91	C-081925		TCHULAHOMA PUMP STA
ACCOUNT TOTAL					7,294.91				
815	625310 1008			WHITWORTH WTP UPGRADES					
018221	CIVIL-LINK, LLC	81758	0	2025 11	INV A	9,384.74	C-081925		WHITWORTH WTP ELECT
ACCOUNT TOTAL					9,384.74				
815	625310 1010			I-55 WIDENING-UTILITY RELOCATE					
018221	CIVIL-LINK, LLC	81760	0	2025 11	INV A	59,982.41	C-081925		MDOT GOODMAN & I55 U
ACCOUNT TOTAL					59,982.41				
ORG 815					TOTAL	156,112.18			
UTILITY ADMINISTRATIVE EXPENSE									
820	625700			TELEPHONE & POSTAGE					
017546	ARISTA	INVAIS0012475	0	2025 11	INV A	11,632.15	C-081925		JULY 2025 WTR BILL
ACCOUNT TOTAL					11,632.15				
820	626500			PRINTING					
006685	DEX IMAGING	AR13756931	0	2025 11	INV A	63.48	C-081925		WATER DEPT COPIER
017546	ARISTA	INVAIS0012475	0	2025 11	INV A	3,010.09	C-081925		JULY 2025 WTR BILL
029120	YOUNG LEASING CO	INV7641404	0	2025 11	INV A	439.69	C-081925		TONER FOR PRINTER
ACCOUNT TOTAL					3,513.26				
ORG 820					TOTAL	15,145.41			
UTILITY MAINTENANCE EXPENSES									
825	611000			MATERIALS					
000457	GRAINGER	9594082712	0	2025 11	INV A	139.35	C-081925		grease gun & grease
000551	USA BLUEBOOK	INV00784432	0	2025 11	INV A	1,218.88	C-081925		WTR TESTING MATERIA
000551	USA BLUEBODK	INV00789838	0	2025 11	INV A	2,048.61	C-081925		WTR TESTING MATERIA
						3,267.49			
000665	DESOTO COUNTY COOPER	298140	0	2025 11	INV A	96.85	C-081925		SPRAYER
000687	SOUTHERN PIPE & SUPP	10101270	0	2025 11	INV A	611.06	C-081925		COUPLINGS
000709	WILLIAMS EQUIPMENT	S-4395838	0	2025 11	INV A	275.80	C-081925		KNOB FOR IGNITION &
000709	WILLIAMS EQUIPMENT	S-9237074	0	2025 11	CRM A	-11.76	C-081925		RETURN KNOBS

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
						264.04			
000915	HOME DEPOT CREDIT SE	59770	0	2025 11	INV A	138.79	C-081925		WTR HOSE, TOOL BOX
001102	SOUTHAVEN SUPPLY	275782	0	2025 11	INV A	23.37	C-081925		FITTINGS
001102	SOUTHAVEN SUPPLY	276165	0	2025 11	INV A	10.49	C-081925		COUPLING
001102	SOUTHAVEN SUPPLY	276335	0	2025 11	INV A	23.14	C-081925		PAINT SUPPLIES & MI
001102	SOUTHAVEN SUPPLY	276536	0	2025 11	INV A	40.58	C-081925		TOOLS
001102	SOUTHAVEN SUPPLY	276647	0	2025 11	INV A	30.06	C-081925		MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	276906	0	2025 11	INV A	255.92	C-081925		MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	277134	0	2025 11	INV A	81.16	C-081925		MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	277196	0	2025 11	INV A	55.14	C-081925		MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	277238	0	2025 11	INV A	111.88	C-081925		MISC SUPPLIES
						631.74			
001320	MARTIN MACHINE WORKS	1832	0	2025 11	INV A	190.00	C-081925		CHECK VALVES
015408	J & J MAINTENANCE SU	16407	0	2025 11	INV A	1,075.98	C-081925		UTILITY MARKING PAI
030629	AMAZON CAPITAL	14v14d7t1vy7	0	2025 11	INV A	107.97	C-081925		FLASHLIGHTS
030629	AMAZON CAPITAL	1LF6G76Q47CY	0	2025 11	INV A	49.50	C-081925		BATTERIES
030629	AMAZON CAPITAL	1X6HQXNWYTCN	0	2025 11	INV A	38.99	C-081925		OTTERBOX
						196.46			
039924	MEMPHIS WINWATER CO.	36053	0	2025 11	INV A	446.00	C-081925		SADDLE
039924	MEMPHIS WINWATER CO.	36076	0	2025 11	INV A	3,578.90	C-081925		CURB STOP
039924	MEMPHIS WINWATER CO.	36084	0	2025 11	INV A	2,037.54	C-081925		WATER PARTS
039924	MEMPHIS WINWATER CO.	36094	0	2025 11	INV A	1,807.84	C-081925		GASKET, CAPS & WIRE
039924	MEMPHIS WINWATER CO.	36228	0	2025 11	INV A	1,075.00	C-081925		PVC MEGA LUGS
039924	MEMPHIS WINWATER CO.	36299	0	2025 11	INV A	470.80	C-081925		SADDLES
						9,416.08			
040638	MSTS RECEIVABLES LLC	6E287056	0	2025 11	INV A	151.80	C-081925		TOOLS
ACCOUNT TOTAL						16,179.64			
825	611100	CHEMICALS							
001146	IDEAL CHEMICAL	301458	0	2025 11	INV A	3,677.30	C-081925		CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	301459	0	2025 11	INV A	3,421.55	C-081925		CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	301460	0	2025 11	INV A	3,677.30	C-081925		CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	301461	0	2025 11	INV A	1,132.55	C-081925		CHEMICALS FOR STARL
001146	IDEAL CHEMICAL	301462	0	2025 11	INV A	511.50	C-081925		CHEMICALS FOR COLLE
001146	IDEAL CHEMICAL	301625	0	2025 11	INV A	1,388.30	C-081925		CHEMICALS FOR COLLE
001146	IDEAL CHEMICAL	301626	0	2025 11	INV A	2,289.00	C-081925		CHEMICALS FOR STARL
						16,097.50			
ACCOUNT TOTAL						16,097.50			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
825	611300									
	000883	AMERICAN TIRE REPAIR	176146		0	2025 11	INV A	35.00	C-081925	flat repair
	000979	SOUTHAVEN CAR CARE	50239		0	2025 11	INV A	80.72	C-081925	OIL FILTER
	001150	NAPA GENUINE PARTS C	907274		0	2025 11	INV A	39.40	C-081925	OIL & FILTER FOR TR
	007304	O'REILLYS AUTO PARTS	1257-352131		0	2025 11	CRM A	-44.00	C-081925	RETURN CREDIT FOR B
	007304	O'REILLYS AUTO PARTS	1257-353129		0	2025 11	INV A	100.90	C-081925	AUTO PARTS & MISC I
	007304	O'REILLYS AUTO PARTS	6399-265975		0	2025 11	INV A	157.39	C-081925	SWAY BAR & LINK
								214.29		
	012659	AUTO RESCUE	25-19186		0	2025 11	INV A	100.00	C-081925	TOWED TRK #843 TO M
	012659	AUTO RESCUE	25-19421		0	2025 11	INV A	400.00	C-081925	WRECKED TRK(ALLEN)
	012659	AUTO RESCUE	25-19422		0	2025 11	INV A	100.00	C-081925	TOW TRK #858
								600.00		
	029563	LANDERS FORD SOUTH	248389		0	2025 11	INV A	387.56	C-081925	HEADLIGHT FOR TRK
								ACCOUNT TOTAL		1,356.97
825	612200									
	000709	WILLIAMS EQUIPMENT	W-4396051		0	2025 11	INV A	1,917.09	C-081925	EQUIP REPAIRS
								ACCOUNT TOTAL		1,917.09
825	620750									
	037030	MICHAEL HATCHER & AS	B1409		0	2025 11	INV A	10,481.45	C-081925	LANDSCAPING UTILITI
								ACCOUNT TOTAL		10,481.45
825	622100									
	018221	CIVIL-LINK, LLC	81755		0	2025 11	INV A	3,505.98	C-081925	UTILITIES RPR
								ACCOUNT TOTAL		3,505.98
825	622110									
	020449	FINAL TOUCH SECURITY	98285		0	2025 11	INV A	720.00	C-081925	SECURITY MONITORING
	020449	FINAL TOUCH SECURITY	98286		0	2025 11	INV A	360.00	C-081925	SECURITY MONITORING
								1,080.00		
								ACCOUNT TOTAL		1,080.00
825	624500									
	001363	HEFFNER MISTY	260536		0	2025 11	INV A	26.00	C-081925	EASMENT
	001363	HEFFNER MISTY	260819		0	2025 11	INV A	26.00	C-081925	EASEMENT
								52.00		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						52.00				
825	625600									
016939	ADVANCE ELECTRIC	34408	0			REPAIRS AND MAINTENANCE				
				2025 11	INV A	576.88	C-081925		WELL REPAIR @ GETWE	
ACCOUNT TOTAL						576.88				
825	625700									
001137	FEDEX	8-946-70431	0			TELEPHONE & POSTAGE				
				2025 11	INV A	47.02	C-081925		SHIPPING MTR FOR RE	
ACCOUNT TOTAL						47.02				
825	630600									
000989	ICM OF MEMPHIS	78602	0			VEHICLES				
				2025 11	INV A	3,625.00	C-081925		UTILITIES LOCATOR	
020832	EMERGENCY EQUIPMENT	514179	0							
				2025 11	INV A	266.00	C-081925		RADIO & CABLE TRK 8	
ACCOUNT TOTAL						3,891.00				
ORG 825						TOTAL	55,185.53			
FUND 0400 UTILITY FUND						TOTAL:	244,687.82			

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FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
850	MAINTENANCE EXPENSES								
850	622100	SANITATION COLLECTION SERVICES							
007500	SWEEPING CORPORATION	SCA7305115066	0	2025 11	INV A	63,444.53	C-081925	SWEEPING SERV PER C	
019230	WASTE PRO-MEMPHIS	1291584	0	2025 11	INV A	427,039.91	C-081925	GARB SERV PER CONTR	
ACCOUNT TOTAL						490,484.44			
ORG 850			TOTAL		490,484.44				
FUND 0450 SANITATION FUND						TOTAL:	490,484.44		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-081925

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND					
0600		210110			MS STATE UNCLAIMED PROPERTY				
016415		STATE TREASURER OF M 8-8-25		0	2025 11	INV A	345.89	C-081925	UNCLAIMED PROPERTY
ACCOUNT TOTAL							345.89		
ORG 0600				TOTAL			345.89		
FUND 0600 PAYROLL FUND				TOTAL:			345.89		

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

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-081925

YEAR/PERIOD: 2024/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
111										
111	625700									
	001167	AT&T MOBILITY	3690-0825		0	2025 11	INV P	66.81	D-081925	230651 MAYOR ADMIN CELL PH
								66.81		
								66.81		
125										
125	621505									
	001095	VERIZON WIRELESS	6119951640		0	2025 11	INV P	40.01	D-081925	230675 ACCT 642151677
	007504	PAETEC	77157745		0	2025 11	INV P	174.30	D-081925	230670 WINDSTREAM
								214.31		
								214.31		
145										
145	625700									
	001095	VERIZON WIRELESS	6119951640		0	2025 11	INV P	120.03	D-081925	230675 ACCT 642151677
	001167	AT&T MOBILITY	7941-0825		0	2025 11	INV P	221.66	D-081925	230651 ADMIN CELL PHONES
								341.69		
								341.69		
150										
150	610500									
	041315	US BANK	7526-0725		0	2025 11	INV P	1,039.62	D-081925	230650 MONTHLY SOFTWARE/AD
								1,039.62		
150	610550									
	001095	VERIZON WIRELESS	6119951640		0	2025 11	INV P	160.06	D-081925	230675 ACCT 642151677
	001167	AT&T MOBILITY	5577-0825		0	2025 11	INV P	981.99	D-081925	230651 PD 1GIG
	002351	COMCAST	248073024		0	2025 11	INV P	550.00	D-081925	230640 FIRE STATION 5 ETHE
	002351	COMCAST	248073039		0	2025 11	INV P	928.87	D-081925	230640 PARKS DEPT ACTIVE C
	002351	COMCAST	248073040		0	2025 11	INV P	933.95	D-081925	230640 IT ACTIVE CDRE
	002351	COMCAST	248073041		0	2025 11	INV P	978.66	D-081925	230640 pd east active core
	002351	COMCAST	248073042		0	2025 11	INV P	2,231.01	D-081925	230640 SNOWDEN BASEBALL AC
	002351	COMCAST	3830-0825		0	2025 11	INV P	209.85	D-081925	230653 IT INTERNET COAX
								5,832.34		
	007504	PAETEC	77157745		0	2025 11	INV P	11,171.29	D-081925	230670 WINDSTREAM
	041315	US BANK	7526-0725		0	2025 11	INV P	25.00	D-081925	230650 MONTHLY SOFTWARE/AD

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-081925

YEAR/PERIOD: 2024/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL							18,170.68			
150	614000			GASOLINE/OIL						
006919	FUELMAN	NP68913356	0	2025	11	INV P	151.69	D-081925	230644	IT FUEL
006919	FUELMAN	NP68951193	0	2025	11	INV P	112.51	D-081925	230661	IT FUEL
							264.20			
ACCOUNT TOTAL							264.20			
150	625700			TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	6119951640	0	2025	11	INV P	40.01	D-081925	230675	ACCT 642151677
ACCOUNT TOTAL							40.01			
ORG 150 TOTAL							19,514.51			
155			CITY CLERK							
155	625700			TELEPHONE & POSTAGE						
007504	PAETEC	77157745	0	2025	11	INV P	651.54	D-081925	230670	WINDSTREAM
ACCOUNT TOTAL							651.54			
ORG 155 TOTAL							651.54			
160			FACILITIES							
160	626000			UTILITIES						
000966	ENTERGY	335005702241	0	2025	11	INV P	21.97	D-081925	230658	17623570 6052 ELMOR
000966	ENTERGY	460003583322	0	2025	11	INV P	68.84	D-081925	230657	109997221 2009 STAR
000966	ENTERGY	460003583323	0	2025	11	INV P	52.65	D-081925	230657	109997247 165 STAR
000966	ENTERGY	55008818627	0	2025	11	INV P	48.04	D-081925	230658	198016875 1025 STAR
							191.50			
001145	ATMOS ENERGY	1048-0725	0	2025	11	INV P	173.52	D-081925	230638	4045331048 7312 HIG
001145	ATMOS ENERGY	4941-0825	0	2025	11	INV P	54.67	D-081925	230652	3071964941 8554 NOR
001145	ATMOS ENERGY	7945-0825	0	2025	11	INV P	74.41	D-081925	230652	3015017945 8710 NOR
							302.60			
ACCOUNT TOTAL							494.10			
ORG 160 TOTAL							494.10			
180			PLANNING / ENGINEERING DEPT							
180	625700			TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	6119951640	0	2025	11	INV P	680.17	D-081925	230675	ACCT 642151677
001167	AT&T MOBILITY	4718-0825	0	2025	11	INV P	123.62	D-081925	230651	PLANNING DEPT CELL
ACCOUNT TOTAL							803.79			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-081925

YEAR/PERIOD: 2024/1 TO 2025/11											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
			ORG 180	TOTAL		803.79					
			POLICE DEPARTMENT								
211			MATERIALS								
211	611000			2025	11	INV	P				
041315	US BANK	7-28-25	0					99.38	D-081925	230649 SUPPLIES	
ACCOUNT TOTAL						99.38					
211	622100			INVESTIGATION SERVICES							
041315	US BANK	7526-0725	0	2025	11	INV	P	303.00	D-081925	230650 MONTHLY SOFTWARE/AD	
ACCOUNT TOTAL						303.00					
211	625700			TELEPHONE & POSTAGE							
001095	VERIZON WIRELESS	6119951640	0	2025	11	INV	P	6,033.48	D-081925	230675 ACCT 642151677	
001137	FEDEX	8-939-60941	0	2025	11	INV	P	10.95	D-081925	230643 DEPT OF NAVY	
001167	AT&T MOBILITY	1151-0825	0	2025	11	INV	P	400.32	D-081925	230651 PD LPR & SKY COP	
001167	AT&T MOBILITY	7424-0825	0	2025	11	INV	P	4,325.46	D-081925	230637 UTILITIES SCADA CRA	
						4,725.78					
007504	PAETEC	77157745	0	2025	11	INV	P	189.09	D-081925	230670 WINDSTREAM	
ACCOUNT TOTAL						10,959.30					
211	626000			UTILITIES							
000966	ENTERGY	150007063182	0	2025	11	INV	P	888.52	D-081925	230656 204030886 6227 SILO	
001145	ATMOS ENERGY	6889-0825	0	2025	11	INV	P	174.51	D-081925	230652 3017116889 8691 NOR	
ACCOUNT TOTAL						1,063.03					
211	630400			MACHINERY & EQUIPMENT							
013136	AT&T	1878-0725	0	2025	11	INV	P	8,036.00	D-081925	230636 CAD & MOBILE RMS	
ACCOUNT TOTAL						8,036.00					
			ORG 211	TOTAL		20,460.71					
			EMERGENCY SERVICES								
215	625700			TELEPHONE/POSTAGE							
215	001095	VERIZON WIRELESS	6119951640	0	2025	11	INV	P	40.01	D-081925	230675 ACCT 642151677
ACCOUNT TOTAL						40.01					
			ORG 215	TOTAL		40.01					
			FIRE DEPARTMENT								
290	612200			MAINTENANCE EQUIPMENT & BUILD							
290	041315	US BANK	7-28-25	0	2025	11	INV	P	157.79	D-081925	230649 SUPPLIES

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-081925

YEAR/PERIOD: 2024/1 TO 2025/11		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL								157.79		
290	614000			FUEL & OIL						
006919	FUELMAN	NP68913064	0	2025 11	INV P	267.68	D-081925	230660	FUEL	
ACCOUNT TOTAL								267.68		
290	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6119951640	0	2025 11	INV P	880.64	D-081925	230675	ACCT 642151677	
001167	AT&T MOBILITY	3065-0825	0	2025 11	INV P	2,077.22	D-081925	230637	FIRE DEPT CELL PHON	
007504	PAETEC	77157745	0	2025 11	INV P	1,268.49	D-081925	230670	WINDSTREAM	
ACCOUNT TOTAL								4,226.35		
290	626000			UTILITIES						
000966	ENTERGY	350004458293	0	2025 11	INV P	3,374.23	D-081925	230656	201564861 2076 STAR	
ACCOUNT TOTAL								3,374.23		
ORG 290 TOTAL								8,026.05		
311			PUBLIC WORKS	DEPARTMENT						
311	611000			MATERIALS						
041315	US BANK	7-28-25	0	2025 11	INV P	1,400.00	D-081925	230649	SUPPLIES	
ACCOUNT TOTAL								1,400.00		
311	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6119951640	0	2025 11	INV P	40.01	D-081925	230675	ACCT 642151677	
007504	PAETEC	77157745	0	2025 11	INV P	77.05	D-081925	230670	WINDSTREAM	
ACCOUNT TOTAL								117.06		
311	626000			UTILITIES						
000966	ENTERGY	180007118107	0	2025 11	INV P	59.25	D-081925	230657	150262913 CHERRY BL	
000966	ENTERGY	325005743061	0	2025 11	INV P	42.44	D-081925	230658	161881305 699 RESEA	
								101.69		
001105	NORTHCENTRAL ELECTRI	7002-0725	0	2025 11	INV P	827.40	D-081925	230645	59247002 MALONE RD	
001105	NORTHCENTRAL ELECTRI	7009-0725	0	2025 11	INV P	172.23	D-081925	230645	59247009 3750 FREEM	
001105	NORTHCENTRAL ELECTRI	7012-0725	0	2025 11	INV P	207.04	D-081925	230645	59247012 3750 FREEM	
001105	NORTHCENTRAL ELECTRI	7013-0725	0	2025 11	INV P	32.02	D-081925	230645	59247013 3750 FREEM	
001105	NORTHCENTRAL ELECTRI	7018-0725	0	2025 11	INV P	46.74	D-081925	230645	59247018 GOODMAN RD	
								1,285.43		
ACCOUNT TOTAL								1,387.12		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-081925

YEAR/PERIOD: 2024/1 TO 2025/11											
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
				ORG 311	TOTAL			2,904.18			
411				PARKS DEPARTMENT							
411	625700			TELEPHONE & POSTAGE							
001095	VERIZON WIRELESS	6119951640	0	2025	11	INV	P	440.11	D-081925	230675	ACCT 642151677
				ACCOUNT TOTAL			440.11				
411	626000			UTILITIES							
001105	NORTHCENTRAL ELECTRI	7015-0725	0	2025	11	INV	P	31.87	D-081925	230645	59247015 3656 PINE
001105	NORTHCENTRAL ELECTRI	7016-0725	0	2025	11	INV	P	754.76	D-081925	230645	59247016 3656 PINE
							786.63				
038322	COMCAST	248139257	0	2025	11	INV	P	162.29	D-081925	230654	PARK PHONE
				ACCOUNT TOTAL			948.92				
411	629300			INSURANCE-LIABILITY							
004538	SADLER & COMPANY	1754495281	0	2025	11	INV	P	1,540.41	D-081925	230647	YOUTH FOOTBALL & CH
				ACCOUNT TOTAL			1,540.41				
				ORG 411	TOTAL			2,929.44			
412				PARK TOURNAMENTS							
412	626102			PROMOTIONS							
041315	US BANK	7-28-25	0	2025	11	INV	P	34.57	D-081925	230649	SUPPLIES
041315	US BANK	7526-0725	0	2025	11	INV	P	39.99	D-081925	230650	MONTHLY SOFTWARE/AD
							74.56				
				ACCOUNT TOTAL			74.56				
412	627901			TOURNAMENT UMPIRE FEES							
021399	JORDAN JORDAN	8-10-25	0	2025	11	INV	P	900.00	D-081925	230665	SCOREKEEPER 8/9-8/1
035896	WOLF GEORGE	7-18	0	2025	11	INV	P	200.00	D-081925	230678	JUNIOR DEVELOPMENT
035897	WISEMAN JONATHAN	7-31-25	0	2025	11	INV	P	300.00	D-081925	230677	JUNIOR DEVELOPMENT
035899	JOHNSON ALEXANDRA	8-10-25	0	2025	11	INV	P	640.00	D-081925	230664	JUNIOR DEVELOPMENT
039975	MYRICK EVAN	7-31-25	0	2025	11	INV	P	150.00	D-081925	230668	JUNIOR DEVELOPMENT
039976	SANDERS MATTISON S	7-31-25	0	2025	11	INV	P	120.00	D-081925	230671	JUNIOR DEVELOPMENT
041317	TACKER JACKSON	7-31-25	0	2025	11	INV	P	75.00	D-081925	230672	JUNIOR DEVELOPMENT
041318	KUSEK KOLE	7-18	0	2025	11	INV	P	225.00	D-081925	230666	JUNIOR DEVELOPMENT

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-081925

YEAR/PERIOD: 2024/1 TO 2025/11											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION		
041319	COOK TAYLOR	7-31-25	0	2025 11	INV P	75.00	D-081925	230655	JUNIOR	DEVELOPMENT	
041559	THURMAN QUINN RAYANN	7-31-25	0	2025 11	INV P	120.00	D-081925	230673	JUNIOR	DEVELOPMENT	
041560	WEATHERLY RYLEIGH P	7-31-25	0	2025 11	INV P	135.00	D-081925	230676	JUNIOR	DEVELOPMENT	
041600	HALL MARIAM E	7-31-25	0	2025 11	INV P	30.00	D-081925	230662	JUNIOR	DEVELOPMENT	
ACCOUNT TOTAL						2,970.00					
ORG 412 TOTAL						3,044.56					
511	ANIMAL CONTROL										
511	611000	MATERIALS									
041315	US BANK	7-28-25	0	2025 11	INV P	94.43	D-081925	230649	SUPPLIES		
ACCOUNT TOTAL						94.43					
511	625700	TELEPHONE & POSTAGE									
001167	AT&T MOBILITY	7723-0825	0	2025 11	INV P	284.05	D-081925	230651	ANIMAL CONTROL CELL		
ACCOUNT TOTAL						284.05					
ORG 511 TOTAL						378.48					
902	GENERAL EXPENSES										
902	626000	UTILITIES-STREET LTS & SIGNALS									
000966	ENTERGY	180007117904	0	2025 11	INV P	75.07	D-081925	230657	16838005	4830	AIRWA
000966	ENTERGY	240006535199	0	2025 11	INV P	90.06	D-081925	230657	203728563	TURMAN	RD
000966	ENTERGY	290006535636	0	2025 11	INV P	103.39	D-081925	230657	HWY 51 @ MAIN ST-	T	
000966	ENTERGY	310004799214	0	2025 11	INV P	375.21	D-081925	230642	16330888	GOODMAN	RD
000966	ENTERGY	340004569384	0	2025 11	INV P	75.34	D-081925	230642	129563102	426	STAR
000966	ENTERGY	365005448399	0	2025 11	INV P	337.72	D-081925	230642	100253780	GOODMAN	&
000966	ENTERGY	435004771504	0	2025 11	INV P	375.21	D-081925	230642	19041425	GOODMAND	A
000966	ENTERGY	465004579914	0	2025 11	INV P	103.67	D-081925	230657	153800891	GOODMAN	R
000966	ENTERGY	475004560483	0	2025 11	INV P	85.20	D-081925	230657	164909244	GETWELL	&
						1,620.87					
001105	NORTHCENTRAL ELECTRI	7008-0825	0	2025 11	INV P	6,192.81	D-081925	230669	59247008	ST	LIGHTS
001105	NORTHCENTRAL ELECTRI	7017-0725	0	2025 11	INV P	33.19	D-081925	230645	59247017	STATELINE/	
						6,226.00					
ACCOUNT TOTAL						7,846.87					
ORG 902 TOTAL						7,846.87					
904	LITIGATION										
904	629100	LEGAL CLAIMS									
041886	BRAR GURJAAN SIGNH	8-6-25	0	2025 11	INV P	600.00	D-081925	230639	VEHICLE DAMAGE-	BOA	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-081925

YEAR/PERIOD: 2024/1 TO 2025/11								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
041887 DURHAM III DAVID	8-6-25	0	2025 11	INV P	800.00 D-081925	230641	VEHICLE DAMAGE- BOA	
			ACCOUNT TOTAL		1,400.00			
		ORG 904	TOTAL		1,400.00			
FUND 0010 GENERAL FUND			TOTAL:		69,117.05			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-081925

YEAR/PERIOD: 2024/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
611	SPECIAL ASSESSMENTS EXPEND								
611	623700	TOURIST & CONVENTION OPERATING							
041315	US BANK	7-28-25	0	2025 11	INV P	114.40	D-081925	230649	SUPPLIES
ACCOUNT TOTAL						114.40			
ORG 611 TOTAL						114.40			
FUND 0240 TOURIST & CONVENTION						TOTAL:	114.40		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-081925

YEAR/PERIOD: 2024/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
811	UTILITY EXPENSE ACCOUNTS								
811	624102	UTILITY BANK FEES							
000952	TYLER TECHNOLOGIES	45-512125	0	2025 11	INV P	30.00	D-081925	230674	CREDIT CARD CHARGEB
ACCOUNT TOTAL						30.00			
ORG 811 TOTAL						30.00			
825	UTILITY MAINTENANCE EXPENSES								
825	600100	SALARIES-ADMINISTRATION							
041937	MCCOWN CHELSEA	8-12-25	0	2025 11	INV P	187.00	D-081925	230667	MANUAL CHECK REQUES
ACCOUNT TOTAL						187.00			
825	611000	MATERIALS							
013793	HERNANDO REDI MIX	84160-INV	0	2025 11	INV P	883.00	D-081925	230663	CONCRETE
013793	HERNANDO REDI MIX	84404-INV	0	2025 11	INV P	883.00	D-081925	230663	CONCRETE
						1,766.00			
019331	SMITH EUGENE	11195	0	2025 11	INV P	212.93	D-081925	230648	REIMBURSEMENT FOR R
ACCOUNT TOTAL						1,978.93			
825	625700	TELEPHONE & PDSTAGE							
001095	VERIZON WIRELESS	6119951640	0	2025 11	INV P	1,580.83	D-081925	230675	ACCT 642151677
001137	FEDEX	8-925-73791	0	2025 11	INV P	34.60	D-081925	230659	PACKAGE MAILED
001167	AT&T MOBILITY	4319-0825	0	2025 11	INV P	1,915.35	D-081925	230637	CRADLEPOINTS FOR SC
001167	AT&T MOBILITY	60413-0825	0	2025 11	INV P	1,882.34	D-081925	230651	UTILITIES CELL PHON
001167	AT&T MOBILITY	7424-0825	0	2025 11	INV P	86.46	D-081925	230637	UTILITIES SCADA CRA
						3,884.15			
ACCOUNT TOTAL						5,499.58			
825	626000	UTILITIES							
000966	ENTERGY	10020297045	0	2025 11	INV P	120.19	D-081925	230656	107599953 2543 JIM
000966	ENTERGY	120007135133	0	2025 11	INV P	181.23	D-081925	230656	122867856 4164 HIGH
000966	ENTERGY	120007135134	0	2025 11	INV P	259.25	D-081925	230656	122868045 53 WOODLA
000966	ENTERGY	145008158417	0	2025 11	INV P	65.33	D-081925	230642	112498183 1395 PLEA
000966	ENTERGY	220006509785	0	2025 11	INV P	174.84	D-081925	230656	7619174 303 LONG ST
000966	ENTERGY	245007300049	0	2025 11	INV P	130.52	D-081925	230656	18757831 3401 WOODL
000966	ENTERGY	25009094364	0	2025 11	INV P	3,032.58	D-081925	230656	190081844 2017 STAR
000966	ENTERGY	290006559849	0	2025 11	INV P	132.21	D-081925	230656	19338714 TURMAN DR
000966	ENTERGY	295006817571	0	2025 11	INV P	88.68	D-081925	230657	57153132 2768 BLACK
000966	ENTERGY	315005839017	0	2025 11	INV P	127.61	D-081925	230656	87490884 2017 STAR
000966	ENTERGY	330004714706	0	2025 11	INV P	82.79	D-081925	230657	43981182 1903 STARL
000966	ENTERGY	335005702226	0	2025 11	INV P	1,383.54	D-081925	230656	17625948 4446 AIRWA
000966	ENTERGY	335005702227	0	2025 11	INV P	3,508.62	D-081925	230656	17627084 170 COLLEG

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-081925

YEAR/PERIOD: 2024/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
000966	ENTERGY	335005702429	0	2025 11	INV	P	99.72	D-081925	230657	60572526 GROVE MEAD
000966	ENTERGY	365005448652	0	2025 11	INV	P	157.88	D-081925	230642	200366847 TINA RENE
000966	ENTERGY	540001591896	0	2025 11	INV	P	67.10	D-081925	230657	122346919 LEGENDS L
000966	ENTERGY	55008799485	0	2025 11	INV	P	99.65	D-081925	230642	194031951 LOT12/319
							9,711.74			
001105	NORTHCENTRAL ELECTRI	7001-0725	0	2025 11	INV	P	136.96	D-081925	230645	59247001 3541 GOODM
001105	NORTHCENTRAL ELECTRI	7007-0725	0	2025 11	INV	P	198.77	D-081925	230645	59247007 5714 RIVER
001105	NORTHCENTRAL ELECTRI	7011-0725	0	2025 11	INV	P	35.23	D-081925	230645	59247011 4105 GOODM
							370.96			
001145	ATMOS ENERGY	1609-0725	0	2025 11	INV	P	52.99	D-081925	230638	4012381609 4164 HIG
001145	ATMOS ENERGY	4537-0725	0	2025 11	INV	P	59.07	D-081925	230638	3061364537 7411 HIG
							112.06			
001167	AT&T MOBILITY	10592-0825	0	2025 11	INV	P	58.85	D-081925	230651	INTERNET UTILITIES
001167	AT&T MOBILITY	8869-0825	0	2025 11	INV	P	41.23	D-081925	230651	LAPTOPS UTILITIES
							100.08			
ACCOUNT TOTAL							10,294.84			
825	629100									
026856	R.L. GRACE TRUST	8-6-25	0	2025 11	INV	P	615.25	D-081925	230646	SEWER CLAIM- BOARD
ACCOUNT TOTAL							615.25			
ORG 825 TOTAL							18,575.60			
FUND 0400 UTILITY FUND							TOTAL:	18,605.60		

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

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-081925

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
111			MAYOR ADMIN	DEPARTMENT					
111	602500			MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2359677A	0	2025 11	DIR P	1,572.09 W-081925	67536	HEALTH INS	8/2025
				ACCOUNT TOTAL		1,572.09			
			ORG 111	TOTAL		1,572.09			
115			BOARD OF ALDERMEN						
115	602500			MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2359677A	0	2025 11	DIR P	1,052.34 W-081925	67536	HEALTH INS	8/2025
				ACCOUNT TOTAL		1,052.34			
			ORG 115	TOTAL		1,052.34			
125			COURT	DEPARTMENT					
125	602500			MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2359677A	0	2025 11	DIR P	9,982.25 W-081925	67536	HEALTH INS	8/2025
				ACCOUNT TOTAL		9,982.25			
			ORG 125	TOTAL		9,982.25			
145			DEPARTMENT OF FINANCE & ADMIN						
145	602500			MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2359677A	0	2025 11	DIR P	3,149.00 W-081925	67536	HEALTH INS	8/2025
				ACCOUNT TOTAL		3,149.00			
145	622100			PROFESSIONAL SERVICES					
018766	GOVERNMENT FINANCE	300168707	0	2025 11	DIR P	595.00 W-081925	67544	MEMBERSHIP FEES	
				ACCOUNT TOTAL		595.00			
			ORG 145	TOTAL		3,744.00			
150			INFORMATION TECHNOLOGY						
150	602500			MEDICAL/LIFE CITY PAID					
029232	BCBS OF MS	GBP2359677A	0	2025 11	DIR P	4,737.67 W-081925	67536	HEALTH INS	8/2025
				ACCOUNT TOTAL		4,737.67			
			ORG 150	TOTAL		4,737.67			
155			CITY CLERK						
155	602500			MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2359677A	0	2025 11	DIR P	3,681.05 W-081925	67536	HEALTH INS	8/2025
				ACCOUNT TOTAL		3,681.05			
			ORG 155	TOTAL		3,681.05			

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YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
160		FACILITIES							
160	602500	MEDICAL/LIFE-CITY PAID							
029232	BCBS OF MS	GBP2359677A	0	2025 11 DIR P	3,148.46 W-081925	67536	HEALTH INS	8/2025	
		ACCOUNT TOTAL			3,148.46				
		ORG 160		TOTAL	3,148.46				
180		PLANNING / ENGINEERING DEPT							
180	602500	MEDICAL/LIFE CITY PAID							
029232	BCBS OF MS	GBP2359677A	0	2025 11 DIR P	8,414.44 W-081925	67536	HEALTH INS	8/2025	
		ACCOUNT TOTAL			8,414.44				
		ORG 180		TOTAL	8,414.44				
211		POLICE DEPARTMENT							
211	602500	MEDICAL/LIFE-CITY PAID							
029232	BCBS OF MS	GBP2359677A	0	2025 11 DIR P	80,437.67 W-081925	67536	HEALTH INS	8/2025	
		ACCOUNT TOTAL			80,437.67				
211	622100	INVESTIGATION SERVICES							
030534	DATAFACTS	R0196051	0	2025 11 DIR P	83.55 W-081925	67545	AUG FOR PD, EMERG C		
034374	TRUE MEDICAL TESTING 5744		0	2025 11 DIR P	45.00 W-081925	67546	NON DOT DRUG SCREEN		
038330	BACK ON TRACK CHIROP SPD08012025		0	2025 11 DIR P	700.00 W-081925	67538	PD NEW HIRE PHYSICI		
		ACCOUNT TOTAL			828.55				
		ORG 211		TOTAL	81,266.22				
215		EMERGENCY SERVICES							
215	602500	MEDICAL/LIFE CITY PAID							
029232	BCBS OF MS	GBP2359677A	0	2025 11 DIR P	12,348.96 W-081925	67536	HEALTH INS	8/2025	
		ACCOUNT TOTAL			12,348.96				
215	622100	PROFESSIONAL FEES							
030534	DATAFACTS	R0196051	0	2025 11 DIR P	28.36 W-081925	67545	AUG FOR PD, EMERG C		
034374	TRUE MEDICAL TESTING 5744		0	2025 11 DIR P	45.00 W-081925	67546	NON DOT DRUG SCREEN		
		ACCOUNT TOTAL			73.36				
		ORG 215		TOTAL	12,422.32				
290		FIRE DEPARTMENT							
290	602500	MEDICAL/LIFE-CITY PAID							
029232	BCBS OF MS	GBP2359677A	0	2025 11 DIR P	64,126.42 W-081925	67536	HEALTH INS	8/2025	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-081925

YEAR/PERIOD: 2025/1 TO 2025/11		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							64,126.42		
290	622100					PROFESSIONAL SERVICES			
038330	BACK ON TRACK CHIROP	SFD08012025	0		2025 11 DIR P		1,260.00	W-081925	67541 SFD NEW HIRE EMP SC
ACCOUNT TOTAL							1,260.00		
ORG 290 TOTAL							65,386.42		
PUBLIC WORKS DEPARTMENT									
311	602500					MEDICAL/LIFE-CITY PAID			
311	029232	BCBS OF MS	GBP2359677A	0	2025 11 DIR P		12,065.53	W-081925	67536 HEALTH INS 8/2025
ACCOUNT TOTAL							12,065.53		
311	622100					PROFESSIONAL SERVICES			
038330	BACK ON TRACK CHIROP	SPWD08012025	0		2025 11 DIR P		100.00	W-081925	67539 PW DOT PHYSICAL
ACCOUNT TOTAL							100.00		
ORG 311 TOTAL							12,165.53		
PARKS DEPARTMENT									
411	602500					MEDICAL/LIFE-CITY PAID			
411	029232	BCBS OF MS	GBP2359677A	0	2025 11 DIR P		19,964.50	W-081925	67536 HEALTH INS 8/2025
ACCOUNT TOTAL							19,964.50		
411	622100					PROFESSIONAL SERVICES			
034374	TRUE MEDICAL TESTING	5744	0		2025 11 DIR P		45.00	W-081925	67546 NON DOT DRUG SCREEN
ACCOUNT TOTAL							45.00		
411	640600					SALES TAX PAYABLE			
001176	MS DEPT OF REVENUE	JULY2025	0		2025 11 DIR P		8,527.00	W-081925	67547 JULY 2025 SALES TAX
ACCOUNT TOTAL							8,527.00		
ORG 411 TOTAL							28,536.50		
PARK TOURNAMENTS									
412	622100					PROFESSIONAL FEES			
412	030534	DATAFACTS	R0196051	0	2025 11 DIR P		28.36	W-081925	67545 AUG FOR PD, EMERG C
ACCOUNT TOTAL							28.36		
ORG 412 TOTAL							28.36		
ANIMAL CONTROL									
511	602500					MEDICAL/LIFE-CITY PAID			
511	029232	BCBS OF MS	GBP2359677A	0	2025 11 DIR P		3,148.46	W-081925	67536 HEALTH INS 8/2025

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-081925

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						3,148.46			
ORG 511				TOTAL		3,148.46			
GENERAL EXPENSES									
902 622103				PAYROLL SERVICES					
040059 ADP, INC		695971969	0	2025 10	DIR P	15,547.88	W-081925	67531	ADP PAYROLL SERV &
ACCOUNT TOTAL						15,547.88			
902 624103				BONO ADMIN FEES					
013790 HANCOCK BANK		43818	0	2025 11	DIR P	900.00	W-081925	67543	SOUTHGORF1217
ACCOUNT TOTAL						900.00			
ORG 902				TOTAL		16,447.88			
FUND 0010 GENERAL FUND				TOTAL:		255,733.99			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-081925

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
610	AMPHITHEATER								
610	610600			COMPUTER LICENSE					
035302	CARBONHOUSE	878485	0	2025 11 DIR P	500.00	W-081925	67542	MONTHLY WEBSITE HOS	
ACCOUNT TOTAL					500.00				
610	640600			SALES TAX PAYABLE					
001176	MS DEPT OF REVENUE	JULY2025	0	2025 11 DIR P	15,671.97	W-081925	67547	JULY 2025 SALES TAX	
ACCOUNT TOTAL					15,671.97				
ORG 610 TOTAL					16,171.97				
FUND 0260 AMPHITHEATER					TOTAL:	16,171.97			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-081925

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0400				UTILITY FUND					
0400	211300			SALES TAX PAYABLE					
001176 MS DEPT OF REVENUE	JULY2025	0	2025 11	DIR P	12,903.60 W-081925	67547	JULY 2025 SALES TAX		
				ACCOUNT TOTAL	12,903.60				
			ORG 0400	TOTAL	12,903.60				
820				UTILITY ADMINISTRATIVE EXPENSE					
820	602500			MEDICAL/LIFE-CITY PAID					
029232 BCBS OF MS	GBP2359677A	0	2025 11	DIR P	5,253.14 W-081925	67536	HEALTH INS 8/2025		
				ACCOUNT TOTAL	5,253.14				
			ORG 820	TOTAL	5,253.14				
825				UTILITY MAINTENANCE EXPENSES					
825	602500			MEDICAL/LIFE-CITY PAID					
029232 BCBS OF MS	GBP2359677A	0	2025 11	DIR P	14,728.48 W-081925	67536	HEALTH INS 8/2025		
				ACCOUNT TOTAL	14,728.48				
825	622100			PROFESSIONAL SERVICES					
038330 BACK ON TRACK CHIROP	SUD08012025	0	2025 11	DIR P	100.00 W-081925	67540	UTILITIES DOT PHYSI		
				ACCOUNT TOTAL	100.00				
			ORG 825	TOTAL	14,828.48				
FUND 0400 UTILITY FUND					TOTAL:	32,985.22			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-081925

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
850	MAINTENANCE EXPENSES								
850	602500			MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2359677A	0	2025 11	DIR P	1,047.80 W-081925	67536	HEALTH INS 8/2025	
				ACCOUNT TOTAL		1,047.80			
			ORG 850	TOTAL		1,047.80			
FUND 0450 SANITATION FUND						TOTAL:	1,047.80		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-081925

YEAR/PERIOD: 2025/1 TO 2025/11										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0600	PAYROLL FUND									
0600	214300			EMPLOYEE MEDICAL INSURANCE						
029232	BCBS OF MS	GBP2359511A	0	2025	11	DIR P	11,200.80	W-081925	67535	RETIREE 8/2025
029232	BCBS OF MS	GBP2359677A	0	2025	11	DIR P	54,763.01	W-081925	67536	HEALTH INS 8/2025
029232	BCBS OF MS	GBP2359678A	0	2025	11	DIR P	524.03	W-081925	67534	COBRA 8/2025
							66,487.84			
				ACCOUNT TOTAL			66,487.84			
0600	214900			DEFERRED COMPENSATION						
002311	EMPOWER RETIREMENT	1321402772	0	2025	11	DIR P	6,805.22	W-081925	67537	EMP CONTRIBUTIONS F
				ACCOUNT TOTAL			6,805.22			
0600	215101			FSA PRETAX MED/DAYCARE						
022644	CORPORATE PLANNING	CPN08012025	0	2025	11	DIR P	6,939.61	W-081925	67533	BIWEEKLY MEDICAL &
				ACCOUNT TOTAL			6,939.61			
0600	216100			SHORT TERM DISABILITY						
035154	COLONIAL LIFE	57505750707457	0	2025	11	DIR P	8,874.26	W-081925	67548	STD PREMIUMS
				ACCOUNT TOTAL			8,874.26			
				ORG 0600		TOTAL	89,106.93			
FUND 0600 PAYROLL FUND							TOTAL:	89,106.93		

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CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET U-081925

YEAR/PERIOD: 2025/1 TO 2025/11		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
0400				UTILITY FUND						
0400	130700			ACCOUNTS RECEIVABLE						
005625	KREUNEN CONST	46549	0	2025	11	INV	A	107.45	U-081925	3755 ROLAND DR
012774	ADAMS HOMES	46529	0	2025	11	INV	A	107.45	U-081925	3493 JAGUAR BLVD
012774	ADAMS HOMES	46541	0	2025	11	INV	A	107.45	U-081925	1671 CAMBRIA DR
								214.90		
024309	FINCHER CHRISTINE D.	46507	0	2025	11	INV	A	44.05	U-081925	7718 LILLY LANE
025248	RIGHT PLACE PROPERTI	46576	0	2025	11	INV	A	87.45	U-081925	7609 WINNERS CR E
025417	BRUCE GLENDA A - REN	46562	0	2025	11	INV	A	49.90	U-081925	5644 STEFFANI DR
025462	MUDDY WATER	46568	0	2025	11	INV	A	87.45	U-081925	5466 KAYLA DRIVE
026680	SKY LAKE CONSTRUCTIO	46545	0	2025	11	INV	A	84.05	U-081925	8905 TUCKER LN
026680	SKY LAKE CONSTRUCTIO	46548	0	2025	11	INV	A	107.45	U-081925	8918 AREA LN
026680	SKY LAKE CONSTRUCTIO	46552	0	2025	11	INV	A	107.45	U-081925	8904 TUCKER LN
026680	SKY LAKE CONSTRUCTIO	46553	0	2025	11	INV	A	107.45	U-081925	8838 TUCKER LN
026680	SKY LAKE CONSTRUCTIO	46554	0	2025	11	INV	A	107.45	U-081925	8885 MOOKIE DR
026680	SKY LAKE CONSTRUCTIO	46559	0	2025	11	INV	A	107.45	U-081925	8901 MOOKIE DRIVE
026680	SKY LAKE CONSTRUCTIO	46561	0	2025	11	INV	A	107.45	U-081925	8904 TUCKER LN
								728.75		
027214	ALL STAR MANAGEMENT	46546	0	2025	11	INV	A	76.10	U-081925	1416 VICKSBURG
027214	ALL STAR MANAGEMENT	46563	0	2025	11	INV	A	87.45	U-081925	2266 CARROLTON CV
027214	ALL STAR MANAGEMENT	46574	0	2025	11	INV	A	87.45	U-081925	3717 JORDAN VIEW DR
								251.00		
028530	MCINGVALE JACK (OWN	46573	0	2025	11	INV	A	87.45	U-081925	2150 MISS VALLEY
034210	MYND MANAGEMENT INC	46555	0	2025	11	INV	A	8.59	U-081925	1748 DORCHESTER DR
036558	MEMPHIS WEALTH	46540	0	2025	11	INV	A	49.90	U-081925	1597 VICKSBURG
036558	MEMPHIS WEALTH	46542	0	2025	11	INV	A	49.90	U-081925	747 CUMBERLAND CV
								99.80		
036564	BENT BROOK RIDGE, LL	46575	0	2025	11	INV	A	87.45	U-081925	2113 METCALF WAY
036818	REEDY & COMPANY	46565	0	2025	11	INV	A	76.10	U-081925	6761 BLUE SPRUCE DR
037263	CB PROPERTIES	46543	0	2025	11	INV	A	87.45	U-081925	1542 MAIN ST
038070	EVERNEST, LLC	46557	0	2025	11	INV	A	81.60	U-081925	8919 KATHRYN GRACE
038070	EVERNEST, LLC	46566	0	2025	11	INV	A	87.45	U-081925	1233 CLAIBORNE DR
								169.05		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET U-081925

YEAR/PERIOD: 2025/1 TO 2025/11		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
038263 MCCULLY ERIC - UBOVP	46570	0	2025 11	INV A	87.45 U-081925		1706 MISS VALLEY
038302 REI NATION	46547	0	2025 11	INV A	76.10 U-081925		1481 MAIN STREET
038970 MUDDY WATERS PROP.	46536	0	2025 11	INV A	87.45 U-081925		1513 STAUNTON
038970 MUDDY WATERS PROP.	46567	0	2025 11	INV A	87.45 U-081925		5586 STEFFANI DRIVE
038970 MUDDY WATERS PROP.	46569	0	2025 11	INV A	87.45 U-081925		8488 CHESTERFIELD D
038970 MUDDY WATERS PROP.	46572	0	2025 11	INV A	87.45 U-081925		8301 CONCORD CV
					349.80		
039152 SHANNON BILLY	46539	0	2025 11	INV A	26.50 U-081925		3765 JORDAN VIEW DR
039341 ANDERSON RENTALS LLC	46571	0	2025 11	INV A	41.00 U-081925		2579 BLUE RIDGE DR
039555 DIETRICH MICHAEL	46535	0	2025 11	INV A	49.90 U-081925		1431 RANGER DRIVE
039798 MEMPHIS WEALTH BUILD	46528	0	2025 11	INV A	49.90 U-081925		4526 WESTMINSTER CR
040580 EVERNEST LLC.	46558	0	2025 11	INV A	87.45 U-081925		731 CUMBERLAND CV
040580 EVERNEST LLC.	46560	0	2025 11	INV A	87.45 U-081925		8350 GREENBROOK PKW
					174.90		
041895 CARTWRIGHT REBECCA	46499	0	2025 11	INV A	49.90 U-081925		1538 CENTRAL TRAILS
041896 BETTIS JEFFREY ADAM	46500	0	2025 11	INV A	161.12 U-081925		4330 TRUMPINGTON CV
041897 BLACKBURN LAURA E	46501	0	2025 11	INV A	81.60 U-081925		2634 HARVEST TREE D
041898 PATTERSON ROBIN & GL	46502	0	2025 11	INV A	58.20 U-081925		5212 BENT RD
041899 VANERVEN PATTIE & KE	46503	0	2025 11	INV A	74.84 U-081925		5274 FOREST BEND CV
041900 JOHNSON GEORGE A.	46504	0	2025 11	INV A	20.65 U-081925		1501 BENNINGTON CV
041901 FORSYTHE LAND SURVEY	46505	0	2025 11	INV A	137.20 U-081925		8725 HWY 51 N
041902 MARTINEZ EDWARD	46506	0	2025 11	INV A	8.59 U-081925		401 BLAIR DR
041903 CHAVEZ ASHLEY	46508	0	2025 11	INV A	46.50 U-081925		1300 RICHLAND DR
041904 LONGSTREET TANGELA	46509	0	2025 11	INV A	8.95 U-081925		8831 SMITH RANCH OR
041905 WILLIAMS CAROLE	46510	0	2025 11	INV A	4.83 U-081925		5261 MONTAVALA DR N
041906 PARK CHUN SHIK	46511	0	2025 11	INV A	87.45 U-081925		5110 KENSINGTON CRE
041907 CLARK GLENN	46512	0	2025 11	INV A	87.45 U-081925		8735 FIVE OAKS DR W
041908 ZAPATA NADIA	46513	0	2025 11	INV A	49.90 U-081925		1268 CHESTNUT DR

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET U-081925

YEAR/PERIOD: 2025/1 TO 2025/11 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
041909 THOMPSON VINSON JR	46514	0	2025 11	INV A	58.55 U-081925		2647 NORTH ST
041910 RAGSDALE NICKOLIS &	46515	0	2025 11	INV A	87.45 U-081925		1338 MAIN STREET
041911 BOB'S DISCOUNT LIQUO	46516	0	2025 11	INV A	30.41 U-081925		1200 MAIN ST
041912 GOODWIN AMANDA JA	46517	0	2025 11	INV A	87.45 U-081925		5140 PEAR DR
041913 MALEY PATRICK	46518	0	2025 11	INV A	40.65 U-081925		2223 GREAT BARRINGT
041914 CRUMP SHAUN	46519	0	2025 11	INV A	69.90 U-081925		2361 WASHINGTON WOO
041915 HAGOOD KAYLA & CANNO	46520	0	2025 11	INV A	12.35 U-081925		8853 ARENDALE DR
041916 GLAUDE ANDREA AND RO	46521	0	2025 11	INV A	76.10 U-081925		1244 BENNETT CV
041917 HEINZE CYNDY	46522	0	2025 11	INV A	87.45 U-081925		2674 DELA DR
041918 GAGNIER PAULA	46523	0	2025 11	INV A	87.45 U-081925		316 ERICSON ST
041919 GIBSON BRENDA L	46524	0	2025 11	INV A	87.45 U-081925		3856 DAFFODIL ST
041920 MILLER MONICA & JOSE	46525	0	2025 11	INV A	52.70 U-081925		8928 SMITH RANCH DR
041921 POGODZINSKI WILLIAM	46526	0	2025 11	INV A	87.45 U-081925		7506 GREENBROOK PKW
041922 RULE LATARVIS (TENAN	46527	0	2025 11	INV A	87.45 U-081925		8341 OLD FORGE
041923 WHITE JASMINE	46530	0	2025 11	INV A	8.59 U-081925		9166 WHITWORTH ST
041924 LEBA JAMES	46531	0	2025 11	INV A	52.35 U-081925		2561 DELA DR
041925 ROSA TIMOTHY (TENANT	46532	0	2025 11	INV A	69.90 U-081925		8251 LANCE CV
041926 ZETTERGREN THOMAS	46533	0	2025 11	INV A	52.35 U-081925		1358 BENNINGTON DR
041927 SANDERS BRAD & OLIVI	46534	0	2025 11	INV A	87.45 U-081925		5883 GARDEN WALK WE
041928 CLEVELAND PLUMBING &	46537	0	2025 11	INV A	511.50 U-081925		8710 NORTHWEST DRIV
041929 SHETTLESWORTH CHELSE	46538	0	2025 11	INV A	87.45 U-081925		2805 HIGH POINTE AV
041930 RANDLE ANDREA (TENAN	46544	0	2025 11	INV A	69.90 U-081925		5862 NICHOLS DR
041931 DAHL WILLIAM & JANIC	46550	0	2025 11	INV A	49.90 U-081925		83331 WHITEHEAD DRI
041932 DAVEY TREE	46551	0	2025 11	INV A	500.00 U-081925		SOUTHAVEN
041933 W & T CONTRACTING CO	46556	0	2025 11	INV A	2,000.00 U-081925		8710 NRTHWEST DRIV
041934 ALDRICH SETH	46564	0	2025 11	INV A	87.45 U-081925		3717 BEECH TREE CV

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET U-081925

YEAR/PERIOD: 2025/1 TO 2025/11	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						8,449.22		
ORG 0400 TOTAL						8,449.22		
FUND 0400 UTILITY FUND						TOTAL:	8,449.22	

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



The City of Southaven Docket Recap

August 19, 2025

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		\$22,210.33
SPECIAL DOCKET TOTAL		\$22,210.33

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

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET S-081925

YEAR/PERIOD: 2025/1 TO 2025/11									
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND					
0600	216108				VOL LIFE/ LTD / AD&D				
022642	LIFE INSURANCE COMPA	JULY2025	0		2025 11 DIR P	22,210.33	S-081925	67532	EMPLOYER PAID, EMPL
					ACCOUNT TOTAL	22,210.33			
				ORG 0600	TOTAL	22,210.33			
FUND 0600 PAYROLL FUND						TOTAL:	22,210.33		

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

20.

Executive Session

Court Personnel; Public Works Personnel;
Economic Development (Potential Industry/
Business Locating to City); Interdepartmental
Personnel with No Action