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

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: October 21, 2025**
5. **SFD Contract Amendment with Tyler Technologies**
6. **Resolution for Holidays**
7. **Resolution for Emergency Repair Expense Ratification**
8. **Approval of Municipal Questionnaire**
9. **SPD Contract with RJ Young**
10. **Utilities Agreement with SmartCover Systems**
11. **Resolution for SFD Sole Source**
12. **Resolution to Clean Private Property**
13. **Planning Agenda: Item #1 Application by McDonalds USA, LLC for a Conditional Use Permit to allow a quick service restaurant with a drive thru to be located on the south side of Stateline Road, between I-55 and Hamilton Road**
    Item #2 Application by McDonalds USA, LLC for design review approval for a quick service restaurant on the south side of Stateline Road, between I-55 and Hamilton Road
14. **Mayor's Report**
15. **Personnel Docket**
16. **City Attorney's Legal Update**
17. **Utilities Billing Leak Adjustment Docket**
18. **Claims Docket**
19. **Executive Session: Litigation by and against SFD and Planning Dept.; Economic Development (Industry/Business Locating to City); Interdepartmental Personnel with No Action**

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

Minutes, City of Southaven, Southaven, Mississippi

MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
October 21, 2025
6:00 PM
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: October 7, 2025 & Special Meeting October 9, 2025
5. Term Contract for Public Works and Utilities
6. Authorization to Seek Bids for Public Works
7. SPD Equitable Share Agreement and Certification
8. Change Orders: Carriage Hills Estates Drainage & Field of Dreams
9. Acquisition and FILOT Closure for Spectra Laboratories, Inc
10. Resolution for Surplus of Vehicle to Travelers
11. Resolution to Purchase SPD Vehicles
12. Contract Amendment with Interactive Data, LLC
13. Resolution for Unpaid Sanitation Fees
14. Contract with Advantage Roofing & Construction
15. Resolution for FY25 Budget Amendment
16. Contract with Neel Schaffer for Stormwater Management
17. Resolution to Clean Private Property
18. Planning Agenda:
    Item #1 Application for West End tax incentive for McDonalds proposing to be located on the south side of Stateline Road, between Hamilton Road and I-55;
    Item #2 Application by Crossroads Church for subdivision approval of the Crossroads Church Subdivision on the west side of Getwell Road, south of Star Landing Road;
    Item #3 Application by Arbor Pointe, LLC for subdivision approval of Snowden Grove Area 12 on the north side of Church Road, east of Savannah Pkwy.;
    Item #4 Application by Augustus Cattle Company for subdivision approval of Higher Ground Phase 1 on the north side of Star Landing Road, west of Getwell Road;
    Item #5 Application by Meredith Hill for a conditional use permit to allow a beauty salon to be located at 201 Stateline Road;
    Item #6 Application by Murphy Oil USA for a conditional use permit to allow a convenience store with gas pumps as accessory use on the southwest corner of Hwy. 51 and Stateline Road.
19. Mayor's Report
20. Personnel Docket
21. City Attorney's Legal Update
22. Utilities Billing Leak Adjustment Docket
23. Claims Docket
24. Executive Session: Land Acquisition for Utility Relocation; Claims Against Public Works and Utilities; Economic Development (Industry/Business Locating to City); Interdepartmental Personnel with No Action

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

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MINUTES OF THE REGULAR MEETINGOF October 21, 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 21st day of October , 2025 at six o'clock (6:00) p.m. at City Hall.

Present were:

Judy Jenkins-Lewis	Alderman, Ward 1
Charlie Hoots	Alderman, Ward 2
William Jerome	Alderman, Ward 3
John David Wheeler	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Absent were:

George Payne	Alderman At Large
Joel Gallagher	Alderman, Ward 4

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately forty (40) 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 October 7, 2025 and the Special Meeting Minutes of October 9, 2025 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously.

TERM CONTRACT FOR PUBLIC WORKS AND UTILITIES

The Mayor presented this item to the Board.

It was noted that the recommendation presented at the last meeting from Civil Link as the low and best bid recommendation was Myfis Jr. Services, LLC in the amount of $2,058,422.00 as the primary contractor. Based on discussion of the Board, further information was requested regarding the bid and the item was tabled until the October 21 Board Meeting.

Alderman Wheeler made the motion to untable this item. Motion was seconded by Alderman Flores. Motion was put to vote and passed unanimously with those in attendance.

Dan Cordell stated that Civil-Link has reviewed and tabulated, on a line item basis, the bids received on September 24, 2025 for the term contract for Public Works and Utilities. Based on the tabulation of the bids, Mr. Cordell made the recommendation to award the bid to Myfis Jr. Services LLC with the lowest and best bid of $2,058,422.00 with no alternate. Mr. Cordell explained that a comparison was done with Myfis

Jr. Services current invoicing pricing with the current contractor and Myfis Jr. Services had a 10-15% decrease in prices paid to the current contractor last year. Mr. Cordell further explained that this is a convenience contract and if services are not met, they can get quotes or re-bid. Alderman Wheeler made the motion to approve the contract with Myfis Jr. Services LLC. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of October, 2025.

A copy of the award recommendation letter and certified tabulation of bids are attached and fully incorporated into these minutes.

AUTHORIZATION TO SEEK BIDS FOR PUBLIC WORKS

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

Mr. Manley stated that Public Works is requesting permission to advertise and seek bids, via reverse auction, for a Sweeper Truck. Once bids are received, they will be presented to the Board for recommendation for lowest and best bid. Alderman Hoots made the motion to authorize advertising for bids. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of October, 2025.

SPD EQUITABLE SHARE AGREEMENT AND CERTIFICATION

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

Mr. Manley stated that this agreement and certification is with the Department of Justice and provides the City PD's balance of federally forfeited funds and how the funds were used. Also, it sets forth the requirements and certification of the Mayor and Police Chief regarding the use of the funds. Alderman Flores made the motion to authorize Mayor Musselwhite and Seth Kern to sign the agreement and certification. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of October, 2025.

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

CHANGE ORDERS: CARRIAGE HILLS ESTATES DRAINAGE AND FIELD OF DREAMS

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

a. Carriage Hills Estates Drainage – This change order is a summary change order for a deduct in the amount of $6,968.30.
b. Field of Dreams – This change order is a summary change order for a deduct in the amount of $19,971.19.

Alderman Flores made the motion to approve the Carriage Hills Estates Drainage and Field of Dreams change orders. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of October, 2025.

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

ACQUISTION AND FILOT CLOSURE FOR SPECTRA LABORATORIES, INC.
Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that In 2025, Fresenius Medical Care, parent company to Spectra Labs, announced that Quest Diagnostics will be acquiring select assets of Spectra Labs pending acquisition due diligence and required regulatory reviews. As a result, Spectra Labs is initiating preparations for the gradual cessation of operations at the facility located at the Project Site scheduled for late 2025 and full transition of services to Quest anticipated in early 2026. As a result of this acquisition, Spectra Labs will be unable to maintain eligibility to continue the FILOT program in subsequent years and is requesting the FILOT Agreement be terminated, effective on January 1, 2026. Alderman Flores made the motion to terminate the FILOT agreement, effective January 1, 2026. Motion was seconded by Alderman Lewis.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of October, 2025.

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

RESOLUTION FOR SURPLUS OF VEHICLE TO TRAVELERS
Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that This resolution surpluses a police vehicle to Travelers, the City's Insurance Carrier, as it is a total loss. 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 Police Department is presently in possession of Southaven Police Unit 3193, VIN 2C3CDXKT6LH158283 ("Vehicle"); and

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

WHEREAS, the Mayor and Board of Aldermen hereby find that there is no value to the Vehicle as the Vehicle was deemed a total loss by the City's insurance carrier; thus, the Vehicle may be disposed of pursuant to Mississippi Code 17-25-25(5); 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 to be surplus property and disposed of pursuant to Mississippi Code 17-25-25(5).

2. The Southaven Police Chief, City Clerk, or their designees are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Hoots 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: YES
Alderman George Payne	voted: ABSENT
Alderman Joel Gallagher	voted: ABSENT
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 21st day of October 2025.

A copy of the Traveler's request for title is attached and fully incorporated into these minutes.

RESOLUTION TO PURCHASE SPD VEHICLES

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

Mr. Manley stated that this resolution authorizes the SPD to purchase vehicles at an auction from the University of Alabama. The vehicles will be used by SPD Detectives, and the resolution sets forth the maximum amount that can be bid for the vehicles, which are a 2022 Ford F-150 Supercrew 2WD, white in color, 13473 miles, VIN: 1FTEW1C57NKD29761 - $23,000.00; and 2022 Toyota Camry LE, white in color, 48747 miles, VIN: 4T1C11AK5NU065776- $30,000.00. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

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

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

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

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

1. Pursuant to Mississippi Code 31-7-13(m)(v) and (vi), the City Police may purchase each of the vehicles at the prices as specifically set forth in Exhibit A and pay the purchase price for each vehicle as further set forth in Exhibit A to the University of Alabama.

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

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

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

Alderman Charlie Hoots voted: YES

RESOLVED AND DONE, this 21st day of October, 2025.

EXHIBIT A

Lot# 29761, 2022 Ford F-150 Supercrew 2WD, white in color, 13473 miles, VIN: 1FTEW1C57NKD29761 - $23,000.00

Lot# 65776, 2022 Toyota Camry LE, white in color, 48747 miles, VIN: 4T1C11AK5NU065776- $30,000.00

CONTRACT AMENDMENT WITH INTERACTIVE DATA, LLC
Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that the SPD currently contracts with Interactive Data, LLC for electronic searches for law enforcement purposes, and this amendment amends the price of the contract to a minimum of $300 a month, which includes 1,250 searches per month. Alderman made the motion to authorize Seth Kern to sign the contract amendment with Interactive Data. Motion was seconded by Alderman Lewis.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of October, 2025.

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

RESOLUTION FOR UNPAID SANITATION FEES
Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that this resolution will authorize for liens or assessment to be added to car tag for those who have not paid the 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.

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 Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN

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

RESOLVED AND DONE, this 21st day of October, 2025.

A list of addresses with unpaid sanitation fees is attached and fully incorporated into these minutes.

CONTRACT WITH ADVANTAGE ROOFING AND CONSTRUCTION

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

Mr. Manley stated that at the prior meeting, the Board awarded the re-roof contract to Advantage Roofing and Construction in the amount of $219,200.00. Advantage has provided the bond and insurance for the job. Alderman Flores made the motion to authorize Dylan Brink to sign the contract. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of October, 2025.

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

RESOLUTION FOR FY25 BUDGET AMENDMENT

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

Mr. Manley stated that this resolution for final budget amendment will get the FY25 budget in balance with actual expenses. 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 AMEND FISCAL YEAR 2025 BUDGET

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of the final amendment for the FY 2025 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its FY2025 budget to finalize and balance; and

WHEREAS, this amendment records revenues received for grants and money spent from prior year funds on items previously approved in a prior year but received in fiscal year 2025; and

WHEREAS, in addition, this amendment utilizes unspent funds to cover additional funds spent within City Departments.

WHEREAS, as set forth in Exhibit A, the FY2025 budget is balanced as required by Mississippi law; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment as set forth in Exhibit A and authorizes the Mayor or Finance Director or their designee to take any and all actions for such amendment.

2. The City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice.

3. The Mayor or Finance Director or their designee are authorized to take all actions to further effectuate the intent of this Resolution.

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

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

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

RESOLVED AND DONE, this the 21st day of October, 2025.

Fund Description	Budget for FYE 9/30/2025
GENERAL FUND	
REVENUE	
GENERAL PROPERTY TAXES	$ (30,876,000)
LICENSES & PERMITS	(702,000)
INTERGOVERNMENTAL	(30,374,042)
CHARGES FOR SERVICES	(5,480,900)
FINES	(6,715,000)
FRANCHISE TAXES	(2,470,000)
OTHER	(930,161)
TOTAL REVENUE	$ (77,548,103)
EXPENDITURES	
GENERAL GOVERNMENT	
PERSONNEL SERVICES	5,487,300
SUPPLIES	519,905
OTHER SERVICES & CHARGES	19,190,600
TOTAL GENERAL GOVERNMENT	25,197,805
PUBLIC SAFETY	
POLICE	
PERSONNEL SERVICES	18,534,700
SUPPLIES	408,000
OTHER SERVICES & CHARGES	2,538,979
TOTAL POLICE	21,481,679
FIRE	
PERSONNEL SERVICES	12,571,200
SUPPLIES	465,000
OTHER SERVICES & CHARGES	975,500
TOTAL FIRE	14,011,700
TOTAL PUBLIC SAFETY	35,493,379
PUBLIC WORKS	
PERSONNEL SERVICES	1,430,800
SUPPLIES	321,500
OTHER SERVICES & CHARGES	749,000
TOTAL PUBLIC WORKS	2,501,300

CULTURE & RECREATION	
PERSONNEL SERVICES	3,938,300
SUPPLIES	349,000
OTHER SERVICES & CHARGES	4,392,200
TOTAL CULTURE & RECREATION	8,679,500
HEALTH & WELFARE	
PERSONNEL SERVICES	456,800
SUPPLIES	28,500
OTHER SERVICES & CHARGES	63,000
TOTAL HEALTH & WELFARE	548,300
CAPITAL OUTLAY	7,252,738
TOTAL EXPENDITURES	79,673,022
TRANSFERS OUT	938,000
PRIOR YEAR OBLIGATED CASH	(3,062,919)
TOTAL EXP& YEAR END BALANCE	-

CAPITAL PROJECTS FUND	
REVENUE	
CAPITAL GRANT PROCEEDS	(4,806,404)
OTHER	(2,276,914)
TOTAL REVENUES	(7,083,318)
EXPENDITURES	
CAPITAL PROJECTS	13,891,018
TOTAL EXPENDITURES	13,891,018
TRANSFERS IN	(188,000)
PRIOR YEAR OBLIGATED CASH	(6,619,700)
TOTAL EXP& YEAR END BALANCE	-

TOURISM FUND	
REVENUE	
INTERGOVERNMENTAL	(3,425,000)
OTHER	(245,000)
TOTAL REVENUES	(3,670,000)

EXPENDITURES	
PARK IMPROVEMENTS	3,396,000
OTHER	274,000
TOTAL EXPENDITURES	3,670,000
TOTAL EXP & YEAR END BAL	-
DEBT SERVICE FUND	
REVENUE	
GENERAL PROPERTY TAX	(6,125,000)
EXPENDITURES	
DEBT SERVICE	6,125,000
TOTAL EXP & YEAR END BAL	-
AMPHITHEATER FUND	
REVENUES	
TICKET SALES	(4,643,000)
RETAIL SALES	(700,000)
OTHER	(346,000)
TOTAL REVENUES	(5,689,000)
EXPENDITURES	
PROFESSIONAL SERVICES	2,731,000
CAPITAL OUTLAY	24,000
OTHER SERVICES & CHARGES	2,604,000
TOTAL EXPENDITURES	5,359,000
TOTAL EXP & YEAR END BAL	(330,000)
UTILITY FUND	
REVENUES	
CHARGES FOR SERVICES	(17,647,604)
INTERGOVERNMENTAL	(220,000)
OTHER	(1,462,200)
TOTAL REVENUES	(19,329,804)
EXPENDITURES	
PERSONNEL SERVICES	3,066,950
SUPPLIES	1,081,500
CAPITAL OUTLAY	6,290,800

DEBT SERVICE	3,181,353
OTHER SERVICES & CHARGES	8,435,000
TOTAL EXPENDITURES	22,055,603
TRANSFERS IN	(2,725,799)
TOTAL EXP & YEAR END BAL	-

SANITATION FUND	
REVENUES	
CHARGES FOR SERVICES	(5,494,718)
TOTAL REVENUES	(5,494,718)
EXPENDITURES	
PERSONNEL SERVICES	199,718
PROFESSIONAL SERVICES	5,940,000
OTHER	55,000
TOTAL EXPENDITURES	6,194,718
TRANSFERS IN	(700,000)
TOTAL EXP & YEAR END BAL	-

CONTRACT WITH NEEL SCHAFFER FOR STORMWATER MANAGEMENT

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

Mr. Manley stated that this is a Letter Agreement for Neel-Schaffer, Inc. (NSI) to provide consulting services for the development of a revised Stormwater Management Plan and the submittal of a Notice of Intent (NOI) to the Mississippi Department of Environmental Quality (MDEQ) for the City's general permit renewal. In addition, NSI will respond to MDEQ's comments and assist in the five-year implementation of The City of Southaven's Stormwater Phase II Program for years 2026 – 2031. The annual amount is $19,060.00. Alderman Hoots made the motion to authorize Mayor Musselwhite to sign the contract. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Payne	ABSENT
Alderman Jenkins-Lewis	YES
Alderman Hoots	YES

Alderman Jerome	YES
Alderman Gallagher	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of October, 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
1855 GOODMAN RD. E
8831 SMITH RANCH RD.
9030 HORN LAKE RD. N
PARCEL # 108516020 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, **October 21, 2025** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above-described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **October 21, 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

1855 GOODMAN RD. E
8831 SMITH RANCH RD.
9030 HORN LAKE RD. N
PARCEL # 108516020 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 Jerome and seconded by Alderman Hoots. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **21st day October, 2025**

CITY OF SOUTHAVEN

PLANNING AGENDA

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

Item #1 Application for West End tax incentive for McDonalds proposing to be located on the south side of Stateline Road, between Hamilton Road and I-55

Mrs. Choat-Cook stated that this application is for West End Tax Incentive for McDonald's located on the south side of Stateline Road, between Hamilton and I-55. This will allow the applicant to move forward and get the permits and tap fees waived and expedite them through the process. Alderman Hoots made the motion to approve the West End tax incentive application for McDonalds. Motion was seconded by Alderman Lewis.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Payne	ABSENT

Alderman Jenkins-Lewis	YES
Alderman Hoots	YES
Alderman Jerome	YES
Alderman Gallagher	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of October, 2025.

A copy of the West End tax incentive application, and GIS web map are attached and fully incorporated into these minutes.

Item #2 **Application by Crossroads Church for subdivision approval of the Crossroads Church Subdivision on the west side of Getwell Road, south of Star Landing Road**

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for Crossroads Church Southaven Subdivision on the west side of Getwell Road, south of Star Landing Road. The proposed lot encompasses 9.99 acres and is approved for a church site with future expansion. Per the application, the original property had a total of five (5) acres; however, the church has decided to purchase an additional 4.99 acres from the same property owner and create a larger lot that will allow all future expansion of the church site. Alderman Flores made the motion to approve the application by Crossroads Church. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of October, 2025.

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

Item #3 **Application by Arbor Pointe, LLC for subdivision approval of Snowden Grove Area 12 on the north side of Church Road, east of Savannah Pkwy.**

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for Snowden Grove Area 12 on the north side of Church Road, east of Savannah Pkwy. This phase encompasses 64.3 acres with 49 lots and 2 common open spaces. The lots range in size from 15,239 sq. ft. to 30,000+. Per the PUD text, this area is designed as an extension of the existing phase that has a gated direct access to Nail Road via Shiloh Lane. The applicant has proposed a secondary point of gated access on Peachtree Drive. The interior roads in this section are proposed to be public which is allowed pending the gated access is passive. This is the final phase of the overall Snowden Grove Subdivision and consists of two coves and a swath of greenspace that is already under use by the whole subdivision. The homes in this area have a minimum square footage 2,200 sq. ft. which matches the minimum home sizes to the north on Shiloh Lane. The applicant is requesting subdivision approval for Snowden Grove Area 12 on the north side of Church Road, east of Savannah Pkwy. This phase encompasses 64.3 acres with 49 lots and 2 common open spaces. The lots range in size from 15,239 sq. ft. to 30,000+. Per the PUD text, this area is designed as an extension of the existing phase that has a gated direct access to Nail Road via Shiloh Lane. The applicant has proposed a secondary point of gated access on Peachtree Drive. The interior roads in this section are proposed to be public which is allowed pending the gated access is passive. This is the final phase of the overall Snowden Grove Subdivision and consists of two coves and a swath of greenspace that is already under use by the whole subdivision. The homes in this area have a minimum square footage 2,200 sq. ft. which matches the minimum home sizes to the north on Shiloh Lane. the process of getting the ownership transferred over to his company who will then transfer the ownership over to the HOA as it was intended. Since the ownership issue is not fully cleared up, staff would recommend approving this layout in two separate phases: Phase 1- 32.17 acres which includes all of the residential lots and the roads; Phase 2- Lot 235 and 236 which will encompass 32.13 acres. The phasing still allows the layout to be compliant but it clears up the legal ownership without stalling the platting. Alderman Wheeler made the motion to approve the application by Arbor Pointe, LLC. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of October, 2025.

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

Item #4 **Application by Augustus Cattle Company for subdivision approval of Higher Ground Phase 1 on the north side of Star Landing Road, west of Getwell Road**

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for Higher Ground, Phase 1, located on the north side of Star Landing Road, west of Getwell Road. The overall Planned Unit Development (PUD) was approved in 2020 with a mix of residential densities and home sizes. This phase, identified as Area 4 in the PUD, consists of 28.28 acres and proposes 35 lots with a minimum lot size of 20,000 square feet, as specified in the text. The approved minimum heated square footage for homes in this phase is 2,400 square feet. Common open space is provided on the east side of the phase and incorporates the interceptor sewer easement. Access to Phase 1 is shown directly from the main subdivision entrance on Star Landing Road. The layout includes three stub-outs to accommodate future phases. A portion of the main subdivision road currently extends into the existing Star Landing Road right-of-way, providing temporary direct access. Once the new Star Landing Road is completed, this temporary section will be removed and the property restored to the adjoining parcel. The approved typical road sections for this phase reflect a urban curb and gutter crosssection which is different from the approval PUD documents showing a rural section with open drainage swales on the roadside. The applicant requested to revise this to the curb and gutter design to create a uniform design throughout the development. Mrs. Choat-Cook stated that the proposed subdivision plat is generally consistent with the approved PUD master plan and text. It also complies with the R-20 district regulations, including lot dimensions and setbacks. Staff has no issue with this revision to the typical street section and recommends approval as submitted. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO MEREDITH HILL AT 201 STATELINE ROAD, STE. 5B SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on September 29, 2025 for the conditional use permit ("permit") application of Andy Meredith Hill (the "Applicant") for a nail salon located at 201 Stateline Road, Ste. 5B, Southaven, Mississippi; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a nail salon at 2232 Goodman Road, Southaven, Mississippi for one (1) year with up to four (4), one-year extensions to be renewed annually at the discretion of the City Board of Aldermen.

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

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 21st day of October, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the GIS map, conceptual development plan, final plat, and conditional use application are attached and fully incorporated into these minutes.

Item #5 **Application by Meredith Hill for a conditional use permit to allow a beauty salon to be located at 201 Stateline Road;**

Roll call was as follows:

ALDERMAN	VOTED
Alderman Payne	ABSENT

Alderman Jenkins-Lewis	YES
Alderman Hoots	YES
Alderman Jerome	YES
Alderman Gallagher	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of October, 2025.

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

Item #6 **Application by Murphy Oil USA for a conditional use permit to allow a convenience store with gas pumps as accessory use on the southwest corner of Hwy. 51 and Stateline Road.**

Mrs. Choat-Cook stated that the applicant is requesting a conditional use permit to allow a convenience store with accessory gas pumps at the southwest corner of Hwy. 51 and Stateline Road. The site currently contains a 10-bay multi-tenant retail building. According to the application:

a. Traffic Hazards/Congestion –

The applicant asserts that the proposed use will not substantially increase traffic hazards or congestion. They note that previous traffic studies indicate no negative impact on access roads and believe that replacing the existing multitenant building with a single convenience store may even improve traffic flow.

b. Fire Hazards –

The applicant states that all required fire prevention measures will be implemented and code-compliant suppression systems will be installed upon completion of construction.

c. Neighborhood Character –

Given the variety of commercial uses along this corridor and the presence of other gas stations in the area, the applicant contends that the project would not negatively affect neighborhood character.

d. General Welfare –

The applicant believes the project will benefit the city by:

1. Providing essential goods nearby for residents;

2. Reducing travel time for daily necessities;

3. Offering convenient access to immediate needs;

4. Serving as a critical resource point during power outages or storms; and

5. Supporting continuity of commercial use, which helps stabilize surrounding neighborhoods.

e. Public/Community Facilities –

The applicant suggests that replacing a 10-bay multi-tenant building with a single convenience store will reduce both site traffic and strain on utilities.

f. Comprehensive Plan –

The City's Comprehensive Plan identifies this area as an auto-oriented retail and service corridor. The applicant believes the proposed use aligns with that designation. The applicant is required to provide supporting details addressing the following conditional use criteria:

a. Traffic Hazards/Congestion

Staff notes that the two highest traffic-generating land uses are quick-service restaurants with drive-thru and convenience stores with gas pumps. While the applicant asserts that the existing multi-bay retail center generates more congestion, the building has been largely vacant for over a decade and currently houses only two office tenants that operate typical business hours and generate minimal traffic. Staff did a window survey of this parking lot over the past 4 weeks and the average number of vehicles at peak hours was four (4), which is significantly less than the traffic generation of a convenience store with gas pumps. Prior to this application, staff had already voiced concerns with the traffic congestion on Stateline Road directly west of this site and requested that the Board scrutinize any future residential permits and has further requested a traffic study to be completed before any future permits be considered. Staff believes that converting the site to a convenience store with fuel sales would further aggravate and significantly increase traffic congestion at an intersection already operating at a low level of service.

b. Fire Hazards

Staff agrees that fire hazards will not be substantially increased provided all code requirements and fire suppression measures are met.

c. Neighborhood Character

Although the site is within a heavily commercial corridor, it is also located in a designated revitalization district. This overlay district is intended to encourage small businesses and promote a diverse mix of uses. A convenience store already exists directly across the street, with another two lots to the west. Adding a third would not support diversification and, given that Murphy's Oil is a large national chain, it does not advance the

district's goal of supporting small, locally owned businesses (2020 Comp Plan- Chapter 4 Land Use Plan, West End District).

d. General Welfare

The applicant contends that a gas station would provide essential services, reduce travel time, and serve as a valuable resource during emergencies. However, there are already two stations in the immediate area that appear to adequately meet community needs without being overburdened. Additionally, five more stations operate within the 2-mile Hwy. 51 corridor inside Southaven city limits. With a total of seven stations in this short distance, staff finds no sufficient justification that another facility is needed to protect or promote the City's general welfare.

e. Public/Community Facilities

As part of the review process, staff consults with all relevant departments. The Police Department expressed significant concerns, noting that the existing stores located with a 0.25mile radius generate a high volume of service calls, which were documented under an event query period of 01/01/2023-01/01-2024, 01/01/2024-01/01/2025, 01/01/2025-08/01/2025 for incidents, field arrests, active warrants, citations, recovered vehicles, field contacts and recovered properties. Establishing a similar use on this corner is expected to increase law enforcement demands, leading staff and the Police Chief to conclude that this would place an undue burden on emergency services (Southaven Police Dept dispatch).

f. Comprehensive Plan

The Comprehensive Plan identifies this site within the West End District, a revitalization area where the city seeks to diversify commercial activity and reduce the prevalence of auto-oriented uses such as repair shops, car lots, and similar services. While gas stations are recognized as essential, they do not align with the plan's stated goal of encouraging small businesses and introducing new amenities that enhance the shopping environment for residents (2020 Comp Plan- Chapter 4 Land Use Plan, West End District).

Bulk Regulations

Per the Code of Ordinances, gas stations must also satisfy conditional use requirements, including: • Location at a lighted major intersection; • A maximum of two stations per intersection. The proposal meets both of these conditions; however, staff finds that the existing station located two lots west should reasonably be considered in evaluating overall impacts. Additionally, the C-4 district requires a minimum lot size of one (1) acre. The applicant's parcel contains only 0.9 acres. While the existing building, constructed in 1978, was compliant at the time under county jurisdiction, the lot now represents a legal nonconforming use. While staff appreciates the applicant's efforts to replace an aging building with new construction, it is important to

carefully consider whether the proposed use will have a positive or negative overall impact on the area. Staff recommends denial based on the comments above.

Lauren Ward, Attorney and Representative of Murphy Oil, highlighted that one of the issues at the Planning Commission level, was that the City did not need another gas station at this location. Ms. Ward noted that need is not one of the six factors listed in the City's ordinance and should not be used as part of the Board's consideration. Ms. Ward stated that need in the effect that it restricts competition is not a factor that you can consider on the zoning level and that zoning ordinances in Mississippi cannot be applied to restrict or limit competition.

Nader Mezher, Project Developer, spoke on the review of standards and provided information to the Board regarding the convenience store which is attached to these minutes. Mr. Mezher stated that no substantial traffic or hazard increase, no adverse effect on neighborhood character or general welfare, no over taxing of facilities, is consistent with the comprehensive plan, and will achieve and improve the West End District goals.

Mayor Musselwhite noted that Mr. Mezher stated that there would not be any impact on traffic based on a traffic study completed by a Mississippi engineering firm and that 141,000 people from Southaven visit the Horn Lake and Olive Branch Murphy Gas locations annually. Mayor Musselwhite stated that he disagreed that based on those numbers provided by Mr. Mezher, that traffic will not be affected. Mayor Musselwhite expressed that traffic and crime are major impacts and the objective is to redevelop the West End District and do not see this as a positive addition to that location as public safety must be considered. Mayor Musselwhite stated that he does not support this project in that location and thinks it would be better suited for another location in the City.

Barrett Wilkinson, Ward 2 Planning Commissioner, expressed that he found no support from citizens for this project and that he is concerned it will be detrimental to like businesses in the area.

After hearing from Mrs. Choat-Cook, representatives from Murphy Oil, Mayor Musselwhite, and Planning Commissioner, Barrett Wilkinson, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO MURPHY OIL USA C/O DEREK BROWN AT SOUTHWEST CORNER OF HWY. 51 AND STATELINE ROAD SOUTHAVEN, MISSISSIPPI

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, 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, the City of Southaven ("City") Planning Commission previously held a hearing on September 29, 2025, for the conditional use permit ("Permit") application of Murphy Oil USA c/o Derek Brown (the "Applicant") for a convenience store with accessory gas pumps at the southwest corner of Hwy. 51 and Stateline Road located in Southaven, Mississippi; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances ("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 City Ordinance requires the following factors to be considered in context of the Permit:

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

WHEREAS, the City Governing Authorities considered each requirement for the Permit in the context of the information submitted by the Applicant and the presentation made at the City Board Meeting, along with the information provided by the City Planning Staff and City Police; 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 and this Resolution, the City's Planning Commission recommends that the permit request be denied as the Applicant is not able to satisfy all requirements for the permit; and

WHEREAS, based on the record and the substantial facts presented and reasoned judgment of the City Governing Authorities and considering the facts and circumstances, the City Governing Authorities find that:

NOW, THEREFORE, BE IT ORDERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi find as follows:

1. The proposed convenience store would increase traffic hazards and congestion as set forth in the staff report in Exhibit A. Based on the conceptual site plan submitted by the applicant and per the ITE Trip Generation Manual 11th edition Land Use 945 Convenience Store/Gas Station, attached as Exhibit B, weekday trips would increase by 2,900 total and 700 with the exclusion of pass-by vehicles. Additionally, peak AM and PM hours both identify an increase in traffic generation with the exclusion of pass-by vehicles with AM showing an additional 115 trips and PM showing 300 trips. Finally, the Applicant noted in its presentation that the City's residents made approximately 67,000 trips to the Applicant's location in Olive Branch and approximately 43,000 trips to the Applicant's location in Horn Lake; thereby, implying that this location may experience the same demand, which would create substantial traffic hazards and congestion as the proposed location is not equipped to handle this increase in traffic.
2. The proposed convenience store will not increase fire hazards.

3. The proposed convenience store does not support the City's goal in the context of revitalizing the character of the neighborhood, which has been designated the West End District, as set forth in Exhibit A and the City 2020 Comprehensive Plan, Chapter 4 "Land Use Plan, West End District", attached hereto as Exhibit C. The City Comprehensive Plan notes that:

Southaven should impose limits on certain types of development within this area that fail to cast a sense of prosperity. Such uses include, but are not limited to, used car lots, pawn shops, discount retail goods, auto repair and supply shops, payday loan services, title loan services, tobacco or vape shops, massage parlors, and similar. Businesses selling products or offering services that are not presently available within this area and designed to attract customers from other portions of the city, may expand market opportunities within this area. Develop an incubator plan to grow new, unique small businesses in the area (pop-up businesses). Consider allowing businesses to open temporarily in existing spaces in an effort to test the market and level of success. If such businesses prove successful, then the city may require its full complement of approvals and site improvements to bring about conformance with city ordinances. This concept avoids the high front-end costs for business startups and will perhaps encourage new business ventures.

Based on the unambiguous language of the City's Comprehensive Plan, the City Governing Authorities agree with the staff report and find that the convenience store is similar to auto repair and supply shops, which does not meet the City's goal as set forth in the comprehensive plan of attracting unique small businesses, pop-up business, and incubator programs for unique business development; thus, the proposed convenience store does not comply with the City's Comprehensive Plan.

4. The City Governing Authorities disagree with the Applicant's assertion that the proposed convenience store promotes the general welfare by providing essential services, reduction of travel time and serving as a valuable resource during emergencies, as the City Governing Authorities note that there are currently seven (7) convenience stores within two (2) miles, which provide the same services as the proposed store; thus, negating any benefit for the general welfare as claimed by the Applicant. Also, it was noted by Alderman Hoots that the Applicant's store in Horn Lake was not well maintained, which provides support that the Applicant's store would not be maintained in the City; thus, negatively affecting the City's general welfare.

5. The City Governing Authorities find that the proposed convenience store overtaxes the public utilities/services as noted in Exhibit A and further set forth in Exhibit D, which provides the prior and current numerous and high volume of service calls by the City Police in the 0.25-mile radius since January 1, 2023, which include 1573 service calls in 2023; 1012 in 2024; and 668 as of August 1, 2025. These calls include arrests, citations, and incidents. Further, during the hearing, the Mayor noted that service stations create crime issues for law enforcement especially this specific store due to the proximity to Memphis, where President Trump has ordered the National Guard to deploy, so that it can assist with the deterrence of the crime occurring in Memphis. In addition, the Mayor noted that the proposed convenience store would hinder the City's "Close the Door" initiative, which the City Police commenced in 2023 to stop crime from Memphis, as this convenience store would encourage crime and allow for fleeing out of state, as the City Police are not able to pursue suspects across the state line to Memphis. Based on the current City Police calls, the convenience store's proximity to Memphis, the City's concentrated effort to deter crime at the Memphis border, and not being able to pursue suspects across the state line, the City Governing Authorities reiterate it's finding that the proposed convenience store overtaxes the public utilities/services.

6. The proposed convenience store is inconsistent with the City's Comprehensive Plan as set forth in Exhibit A and C.

7. The City Governing Authorities find that all the Permit requirements are not satisfied, and the Applicant's Permit request should be denied.

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

Based on the City Governing Authorities review and consideration of the information provided and presentation by the Applicant and City Planner, Alderman Hoots made a motion to deny the Applicant's request for a conditional use permit. The motion was seconded by Alderman Jerome. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 21st day of October, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

Exhibits A, B, C, and D

A copy of the staff report, GIS map, conceptual site plan, and conditional use letter, are attached and fully incorporated into these minutes.

MAYOR'S REPORT

FACILITIES RENOVATION PROJECT

Mayor Musselwhite reported that the Animal Shelter renovation project is now complete and will serve the needs of the community.

SOUTHAVEN ANIMAL SHELTER NAMED BEST OF 2025

Recently, our animal shelter was named the best of 2025 by BusinessRate! This Better Business Bureau-accredited national information technology company rates businesses and organizations based on actual, objective consumer online reviews, not voting or other subjective rating factors. This data led to us being evaluated by BusinessRate as one of their best in 2025.

Congrats and thank you to our amazing team in our Animal Control Division!

There are many unsung heroes in a large city operation like the City of Southaven, but let me tell you something, none more so than our Animal Control Director, Perry Mason. When God created the perfect skill set and servant's heart for making sure His animals receive outstanding care, He put it all perfectly in a human body and then named him, Perry Mason. Perry has served the City of Southaven for 19 years in this role and requires his entire team to mirror his standards of excellence. Most think of dogs and cats when

they think of animal control in a city and he has saved more of these animals than anyone, but I've also called on Perry and have witnessed him solve problems with horses, pigs, snakes and even residential rodent infestations that professional companies couldn't solve. Not only is he brilliant in dealing with animals, but he will make you feel like your pet or saving any one animal is the only thing that matters to him. His compassion for animals and serving our citizens with humility is an inspiration for all of us. The City of Southaven is blessed to have him on our team!



Decorative Street Signs

Mayor Musselwhite reported that consistent black and white street signs that match the arterial road signs at intersections, way finding signs, and City signs will be installed throughout the City. Mayor Musselwhite reported that these signs have just started being installed in Colonial Hills and MS Valley Boulevard. The plan is to continue working through that neighborhood and eventually plan to have them installed throughout the entire City.

Street Resurfacing Update

Mayor Musselwhite reported that several streets in Deerchase have been resurfaced. Highland Grove had some roads that were in horrific condition and Lehman Roberts was paving those today . All of the roads in Southern Pines have been milled and will be fully repaved soon. Hamilton Road is also on the list to be resurfaced soon. Mayor Musselwhite stated that road resurfacing has gotten off to a great start and will continue to move forward in the Spring.

PERSONNEL DOCKET

Personnel Docket

October 21, 2025

New Hire	Department	Position Title	Start Date	Rate of Pay
Avery Davis	Utilities	AMT Tech	TBD	$18.50

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Linley Robinson	EC - Dispatch 1	EC - Dispatch 2	10/23/2025	$27.30
Mariah Medile	EC - Dispatch 1	EC - Dispatch 2	10/23/2025	$27.30
Jose Moreno	Police Officer 3	Police Officer 4	10/20/2025	$32.89

Reclassification	Department	Position Title	Effective Date	Rate of Pay
Dakota Rowland	Parks	Laborer	10/7/2025	$16.75

Stipend	Department	Stipend	Effective Date	Stipend Rate Annually
David Robertson	Fire	Haz-Mat	10/28/2025	$600.00

Correction from 10/7/2025	Department	Position Title	Correct Hire Date
Kimberly Penix	Animal Control	AC Shelter Office Staff	10/22/2025

Oath of Office 2025

Animal Control	Court
Kathlene Powell, AC Officer	Ginger Miller, City Prosecutor
Marsha Taylor, AC Officer	

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
William J. Martin	Fire	Fire Fighter 2	10/29/2025	$19.99

Parks Tournaments

New Hire	Position Title	Start Date	Rate of Pay
Trinity Cox	Gates	10/22/2025	$9.75
Lucas Burrell	Concessions	10/11/2025	$9.50

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Clarisa Hucks	Gates	Cash Control	10/22/2025	$12.25

Arleda Sawe	Cash Control	Cash Control Supervisor	10/22/2025	$13.00

Alderman Jerome made the motion to approve the Personnel Docket of October 21, 2025 as presented to this Board. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of October, 2025.

CITY ATTORNEY'S LEGAL UPDATE

DONATION DOCKET

DONATION DOCKET 10/21/2025					
Date of Donation	**Donation Item**	**Money Donation**	**Person / Entity Making Donation**	**Department**	**Budget Code**
10/10/2025	Cash	320.00	Lucky Dog	Animal Shelter	511-611000
Total		**$320.00**			

Alderman Flores made the motion to approve the Donation Docket of October 21, 2025 as presented to this Board. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Alderman Wheeler YES
Alderman Flores YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of October, 2025.

UTILITY BILL ADJUSTMENT DOCKET

UTILITIES BILL LEAK ADJUSTMENT DOCKET Date: 10/21/25

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	MARCINEZ MOORE	1885	PECAN MEADOWS DR	(149.39)	LEAK UNDER SLAB
2	RESIDENTIAL	VERONICA STEWART	8848	SWEET FLAG E	(386.34)	TOILET LEAK
3	RESIDENTIAL	PATRICIA REED	8536	CHESTERFIELD DR	(462.15)	TOILET LEAK
4	RESIDENTIAL	KEVIN WEBB	800	ROCKBRIDGE	(368.55)	TOILET LEAK
5	RESIDENTIAL	DWIGHT DOUGLAS	2091	KEAGAN DR	(87.75)	LEAK UNDER SLAB
6	RESIDENTIAL	KEIMYA MITCHELL	938	PINE BIRCH PL	(265.32)	TOILET LEAK
7	RESIDENTIAL	BRIAN MCKINNEY	3875	PARK CREEK CIR	(157.95)	TOILET LEAK
8	RESIDENTIAL	STEVEN MCCAIN	7581	DAVIS PKWY	(193.05)	TOILET LEAK
9	RESIDENTIAL	ROBERT COSTELLO	3730	BUCK RUN DR	(140.40)	TOILET LEAK
10	COMMERCIAL	GARRISON CABINETS	2045	FIRST COMMERCIAL	(291.02)	TOILET LEAK
11	RESIDENTIAL	DAVID RUSSELL	415	CHERRY TREE LN	(93.60)	HOT WATER HEATER LEAK
12	RESIDENTIAL	BRYAN LIGHTBODY	1770	COLONIAL HILLS DR	(310.05)	TOILET LEAK
13	RESIDENTIAL	KIMBERLY JONES	285	SOUTHWICK DR	(76.96)	POOL ADJUSTMENT
14	RESIDENTIAL	CHRISTINA TAPLEY	2038	KING RD	(33.29)	POOL ADJUSTMENT
15	RESIDENTIAL	BOBBY GREEN	1252	TOWN & COUNTRY	(70.20)	TOILET LEAK
16	RESIDENTIAL	CLEMENTINE JONES	8229	DOTTLEY DR	(193.05)	SERVICE LINE LEAK
17	RESIDENTIAL	JAMES SMITH	5685	TCHULAHOMA	(971.10)	TOILET LEAK
18	RESIDENTIAL	CADY MYERS	420	RIVER BIRCH TRAIL	(117.00)	TOILET LEAK
19	RESIDENTIAL	TERRY MURRAY	7311	SUNFLOWER CV	(50.32)	POOL ADJUSTMENT
20	RESIDENTIAL	ESTHER SCOTT	3734	CASTLE POINTE DR	(26.64)	POOL ADJUSTMENT
21	RESIDENTIAL	JEFF CAIN	2151	PRYNE DR	(47.36)	POOL ADJUSTMENT
22	RESIDENTIAL	S. CRITTENDON	2087	CRESTHILL	(40.95)	TOILET LEAK
23	RESIDENTIAL	DANA MOORE	3056	CENTRAL PKWY	(77.27)	POOL ADJUSTMENT
24	RESIDENTIAL	AMANDA MORGAN	2286	CARROLTON DR	(210.60)	TOILET LEAK
25	RESIDENTIAL	RISHA ALLEN	2535	APPLETON DR	(200.87)	TOILET LEAK
Total					(5021.18)	

UTILITIES DIRECTOR APPROVAL Ray Humph DATE: 10/16/2025

Alderman Jerome made the motion to approve the Utility Bill Adjustment Docket of October 21, 2025 in the amount of $5,021.18. Motion was seconded by Alderman Flores.

Roll call was as follows:

ALDERMAN VOTED

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 21st day of October, 2025.

CLAIMS DOCKET

A motion was made by Alderman Flores to approve the Claims Docket of October 21, 2025 in the amount of $4,822,945.84. Motion was seconded by Alderman Wheeler.

Excluding voucher numbers:
450280, 450290, 450359, 450362, 450376, 450385, 450418, 450444, 450523, 450524, 450575, 450576, 450736, 450737

Roll call was as follows:

ALDERMAN	VOTED
Alderman George Payne	ABSENT
Alderman Jenkins-Lewis	YES
Alderman Charlie Hoots	YES
Alderman William Jerome	YES
Alderman Joel Gallagher	ABSENT
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 21st day of October, 2025.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Jerome to adjourn. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously October 21, 2025 at 7:50 p.m.

_____
Darren Musselwhite,
Mayor

_____
Andrea Mullen,
City Clerk
(Seal)

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Civil Link
"Connecting Resources"

September 24, 2025
C-L Project No. 110921-160

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

REFERENCE: Term Contract for Public Works and Utilities Construction Projects
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on September 24, 2025 for the above referenced project. A copy of the Certified Tabulation of Bids is attached hereto. Based on the tabulation of the bids, we recommend the award of the bid to Myfis Jr. Services LLC as the **Primary Contractor** with the lowest and best bid of **$2,058,422.00**. In accordance with section 31-7-13, Paragraph F, we further recommend M&H Contractors LLC as the **1st Alternate Contractor** in the amount of **$3,067,480.00**. As this is a term contract, the bid amounts are based on estimated quantities established solely for evaluation and comparison purposes and do not represent the actual dollar amount of work to be awarded. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid.

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

Sincerely,

CIVIL – LINK, LLC

Chase Dabbs

Chase Dabbs, PE
Project Engineer

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

BID TABULATION

CITY OF SOUTHAVEN, MISSISSIPPI
PROJECT : Term Contract for Public Works and Utilities Construction Projects
BID LETTING DATE: September 24th, 2025

Line No.	Description	Unit	Estimated Quantity	Engineer's Estimate		Myfis Jr. Services LLC		M&H Contractors LLC	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
	PERSONNEL: (FOR WORK THAT CITY SUPPLIES MATERIAL)								
1	Superintendent	HR	2,124.00	$ 104.70	$ 222,378.55	$ 75.00	$ 159,300.00	$ 80.00	$ 169,920.00
2	Equipment Operator / Driver	HR	6,372.00	$ 82.54	$ 525,970.37	$ 62.00	$ 395,064.00	$ 50.00	$ 318,600.00
3	General Field Labor	HR	12,744.00	$ 33.96	$ 432,748.01	$ 25.00	$ 318,600.00	$ 30.00	$ 382,320.00
	EQUIPMENT: (FOR WORK THAT CITY SUPPLIES MATERIAL)								
4	Pickup Truck (Superintendent)	HR	2,124.00	$ 19.78	$ 42,008.47	$ 15.00	$ 31,860.00	$ 30.00	$ 63,720.00
5	Crew Truck (One Per Job)	HR	2,124.00	$ 20.04	$ 42,569.21	$ 15.00	$ 31,860.00	$ 30.00	$ 63,720.00
6	Flatbed Truck (Equipment / Mid-Size Trailer Truck)	HR	1,500.00	$ 32.19	$ 48,279.00	$ 24.50	$ 36,750.00	$ 40.00	$ 60,000.00
7	Tractor with Lowboy Trailer (55 Ton Min.)	HR	640.00	$ 73.84	$ 47,259.52	$ 55.00	$ 35,200.00	$ 100.00	$ 64,000.00
8	Mid-Size Trailer for Equipment and / or Materials	HR	600.00	$ 45.62	$ 27,370.20	$ 34.00	$ 20,400.00	$ 65.00	$ 39,000.00
9	Crawler Dozer, 85 to 125 hp	HR	1,200.00	$ 40.32	$ 48,378.00	$ 35.00	$ 42,000.00	$ 80.00	$ 96,000.00
10	Crawler Dozer, 126 to 175 hp	HR	1,200.00	$ 71.50	$ 85,800.00	$ 45.00	$ 54,000.00	$ 100.00	$ 120,000.00
11	Track Type Excavator, 40,100 lb. to 80,000 lb. Operating Wt.	HR	1,200.00	$ 96.80	$ 116,160.00	$ 72.00	$ 86,400.00	$ 100.00	$ 120,000.00
12	Track Type Excavator, 80,100 lb. to 120,000 lb. Operating Wt.	HR	1,200.00	$ 104.50	$ 125,400.00	$ 74.00	$ 88,800.00	$ 125.00	$ 150,000.00
13	Track Type Long Stick Excavator, 50,100 lb. to 80,000 lb. Operating Wt.	HR	500.00	$ 140.27	$ 70,136.00	$ 50.00	$ 25,000.00	$ 100.00	$ 50,000.00
14	Mini Excavator, 6,500 lb. to 14,000 lb. Operating Wt.	HR	1,000.00	$ 25.55	$ 25,553.00	$ 24.00	$ 24,000.00	$ 25.00	$ 25,000.00
15	Mini Excavator, 14,100 lb. to 22,000 lb. Operating Wt.	HR	600.00	$ 39.37	$ 23,621.40	$ 34.00	$ 20,400.00	$ 90.00	$ 54,000.00
16	Highway Dump Truck (18 CY)	HR	2,500.00	$ 29.52	$ 73,810.00	$ 25.00	$ 62,500.00	$ 60.00	$ 150,000.00
17	Highway Grapple Boom Garbage Dump Truck (Rubbish Only)	HR	250.00	$ 100.00	$ 25,000.00	$ 24.00	$ 6,000.00	$ 100.00	$ 25,000.00
18	Articulated Dump Truck (Off Road), 40 tons	HR	500.00	$ 150.00	$ 75,000.00	$ 26.00	$ 13,000.00	$ 150.00	$ 75,000.00
19	Tracked Dump Truck (Off Road), Greater than 25,000 lb. Operating Wt.	HR	500.00	$ 150.00	$ 75,000.00	$ 28.00	$ 14,000.00	$ 175.00	$ 87,500.00
20	Skid Steer Loader (1,501 lb. to 2,000 lb. Operating Capacity)	HR	750.00	$ 16.84	$ 12,630.75	$ 12.00	$ 9,000.00	$ 40.00	$ 30,000.00
21	Skid Steer Loader (2,001 lb. to 3,750 lb. Operating Capacity)	HR	750.00	$ 39.57	$ 29,675.25	$ 34.00	$ 25,500.00	$ 90.00	$ 67,500.00
22	Misc. Skid Steer Loader Attachments (Other Than Std. Bucket)	HR	750.00	$ 6.06	$ 4,545.75	$ 4.00	$ 3,000.00	$ 15.00	$ 11,250.00
23	Backhoe Loader (14' to 17' dig depth)	HR	700.00	$ 27.05	$ 18,934.30	$ 20.00	$ 14,000.00	$ 15.00	$ 10,500.00
24	Front End Wheel Loader, 28,000 lb. to 40,000 lb. Operating Wt.	HR	250.00	$ 175.00	$ 43,750.00	$ 36.00	$ 9,000.00	$ 115.00	$ 28,750.00
25	Ride On Street Sweeper	HR	500.00	$ 14.76	$ 7,381.00	$ 11.00	$ 5,500.00	$ 15.00	$ 7,500.00
26	Stackable Steel Trench Box	HR	500.00	$ 8.84	$ 4,422.00	$ 6.00	$ 3,000.00	$ 10.00	$ 5,000.00
27	Material Box (10 to 12 CY)	HR	250.00	$ 8.84	$ 2,211.00	$ 6.00	$ 1,500.00	$ 10.00	$ 2,500.00
28	Concrete Pumper Truck	HR	100.00	$ 147.68	$ 14,767.50	$ 100.00	$ 10,000.00	$ 200.00	$ 20,000.00
29	Vibratory Roller Compactor (125 HP min.) Sheepsfoot or Smooth Drum	HR	250.00	$ 125.00	$ 31,250.00	$ 24.00	$ 6,000.00	$ 50.00	$ 12,500.00
30	Soil Compactor (150 HP or Greater)	HR	250.00	$ 125.00	$ 31,250.00	$ 25.00	$ 6,250.00	$ 75.00	$ 18,750.00
31	Rubber Tire Roller	HR	500.00	$ 14.94	$ 7,469.00	$ 11.00	$ 5,500.00	$ 15.00	$ 7,500.00
32	Small Asphalt Roller Double Steel Drum Compactor (Less than 100 HP or Less than 17,000	HR	250.00	$ 80.00	$ 20,000.00	$ 24.00	$ 6,000.00	$ 50.00	$ 12,500.00
33	Trench Wacker Plate Compactor	HR	500.00	$ 15.35	$ 7,672.50	$ 11.50	$ 5,750.00	$ 15.00	$ 7,500.00
34	Water Truck (3,000 gallon minimum)	HR	250.00	$ 50.11	$ 12,526.25	$ 35.00	$ 8,750.00	$ 100.00	$ 25,000.00
35	Small Farm 4WD Tractor (50 to 130 PTO HP)	HR	500.00	$ 22.89	$ 11,445.50	$ 17.00	$ 8,500.00	$ 15.00	$ 7,500.00
36	Misc Small Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	500.00	$ 7.39	$ 3,696.00	$ 5.50	$ 2,750.00	$ 5.00	$ 2,500.00
37	Mid-Size 4WD Farm Tractor (131 to 250 PTO HP)	HR	500.00	$ 29.52	$ 14,762.00	$ 22.00	$ 11,000.00	$ 25.00	$ 12,500.00
38	Misc. Mid-Sized Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	500.00	$ 6.81	$ 3,404.50	$ 5.00	$ 2,500.00	$ 5.00	$ 2,500.00
39	Hydraulic Tractor Attachment Auger	HR	200.00	$ 7.39	$ 1,478.40	$ 5.00	$ 1,000.00	$ 5.00	$ 1,000.00
40	Vacuum Truck (1,500 gallon minimum)	HR	500.00	$ 55.08	$ 27,538.50	$ 38.00	$ 19,000.00	$ 150.00	$ 75,000.00
41	Air Compressor with Air Tools (Minimum 175 CFM)	HR	250.00	$ 14.76	$ 3,690.50	$ 10.00	$ 2,500.00	$ 15.00	$ 3,750.00
42	Pipe Laser and Appurtenances	HR	400.00	$ 11.80	$ 4,721.20	$ 8.50	$ 3,400.00	$ 10.00	$ 4,000.00
43	Portable Diesel Light Plant & Generator (8 to 15KW)	HR	250.00	$ 33.31	$ 8,327.00	$ 23.00	$ 5,750.00	$ 25.00	$ 6,250.00
44	Hydraulic Jack Hammer Excavator Attachment (Up to 2,000 lbs.)	HR	100.00	$ 29.52	$ 2,952.40	$ 22.00	$ 2,200.00	$ 25.00	$ 2,500.00
45	Hydraulic Jack Hammer Excavator Attachment (2,001 to 5,000 lbs.)	HR	100.00	$ 50.00	$ 5,000.00	$ 23.00	$ 2,300.00	$ 35.00	$ 3,500.00
46	Hydraulic Excavator Grapple Attachment	HR	200.00	$ 14.94	$ 2,987.60	$ 11.00	$ 2,200.00	$ 15.00	$ 3,000.00
47	Motor Grader – (30,000 lb. or Greater)	HR	250.00	$ 250.00	$ 62,500.00	$ 40.00	$ 10,000.00	$ 125.00	$ 31,250.00
48	2" Portable Water Pump and Hosing	HR	500.00	$ 10.78	$ 5,390.00	$ 8.00	$ 4,000.00	$ 10.00	$ 5,000.00

BID TABULATION

CITY OF SOUTHAVEN, MISSISSIPPI
PROJECT : Term Contract for Public Works and Utilities Construction Projects
BID LETTING DATE: September 24th, 2025

				Engineer's Estimate		Myfis Jr. Services LLC		M&H Contractors LLC	
49	3" Portable Water Pump and Hosing	HR	250.00	$ 14.76	$ 3,690.50	$ 11.00	$ 2,750.00	$ 15.00	$ 3,750.00
50	Ride Along Trencher (5" wide trench minimum)	HR	400.00	$ 22.15	$ 8,861.60	$ 10.00	$ 4,000.00	$ 20.00	$ 8,000.00
51	Pipe TV Camera / Recorder (500' Reach)	HR	250.00	$ 10.22	$ 2,554.75	$ 7.50	$ 1,875.00	$ 10.00	$ 2,500.00
52	Gas Powered Hand Chain Saw (16" Min.)	HR	250.00	$ 17.82	$ 4,455.00	$ 13.00	$ 3,250.00	$ 15.00	$ 3,750.00
53	Hand Concrete/Asphalt Saw	HR	250.00	$ 25.07	$ 6,267.25	$ 18.50	$ 4,625.00	$ 30.00	$ 7,500.00
54	3 CY Concrete Bucket	HR	50.00	$ 22.15	$ 1,107.70	$ 15.00	$ 750.00	$ 20.00	$ 1,000.00
55	Portable Trench Air Burner	HR	250.00	$ 36.92	$ 9,229.00	$ 18.00	$ 4,500.00	$ 25.00	$ 6,250.00
	WORK ITEMS: (INCLUDES LABOR, EQUIPMENT AND MATERIAL SUPPLIED BY CONTRACTOR)								
56	Select Backfill and / or Select Fill and Delivery (LVM)	CY	250.00	$ 22.46	$ 5,615.50	$ 19.00	$ 4,750.00	$ 35.00	$ 8,750.00
57	General Backfill and / or General Fill and Delivery (LVM)	CY	500.00	$ 12.38	$ 6,187.50	$ 17.00	$ 8,500.00	$ 20.00	$ 10,000.00
58	Select Bedding and Delivery (LVM)	CY	200.00	$ 44.29	$ 8,857.20	$ 34.00	$ 6,800.00	$ 60.00	$ 12,000.00
59	57 Stone and Delivery	TON	100.00	$ 45.24	$ 4,524.30	$ 49.00	$ 4,900.00	$ 50.00	$ 5,000.00
60	610 Crushed Limestone and Delivery	TON	100.00	$ 43.14	$ 4,314.20	$ 47.00	$ 4,700.00	$ 50.00	$ 5,000.00
61	Masonry Sand	LBS	500.00	$ 1.00	$ 500.00	$ 39.96	$ 19,980.00	$ 1.00	$ 500.00
62	Clay Gravel – Class 5 or 6, Group E (LVM)	CY	300.00	$ 50.00	$ 15,000.00	$ 25.46	$ 7,638.00	$ 40.00	$ 12,000.00
63	Cement Treated Base – 5%-10%	TON	100.00	$ 75.00	$ 7,500.00	$ 11.50	$ 1,150.00	$ 80.00	$ 8,000.00
64	Concrete Curb and Gutter (6" x 18") Complete in Place	LF	10.00	$ 22.81	$ 228.14	$ 20.00	$ 200.00	$ 50.00	$ 500.00
65	Concrete Curb and Gutter (6" x 24") Complete in Place	LF	10.00	$ 28.04	$ 280.39	$ 24.00	$ 240.00	$ 55.00	$ 550.00
66	Concrete Curb and Gutter (6" x 18") Removal	LF	10.00	$ 10.48	$ 104.83	$ 10.00	$ 100.00	$ 10.00	$ 100.00
67	Concrete Curb and Gutter (6" x 24") Removal	LF	10.00	$ 10.48	$ 104.83	$ 10.00	$ 100.00	$ 10.00	$ 100.00
68	16' x 50' Stone Construction Entrance Installation	EA	5.00	$ 783.48	$ 3,917.38	$ 600.00	$ 3,000.00	$ 2,000.00	$ 10,000.00
69	16' x 50' Stone Construction Entrance Maintenance and Replenish	EA	5.00	$ 473.09	$ 2,365.44	$ 350.00	$ 1,750.00	$ 1,000.00	$ 5,000.00
70	Erosion Control Silt Fence Installation	LF	50.00	$ 4.42	$ 221.10	$ 3.50	$ 175.00	$ 10.00	$ 500.00
71	Erosion Control Silt Fence Removal	LF	50.00	$ 1.49	$ 74.25	$ 1.00	$ 50.00	$ 5.00	$ 250.00
72	Erosion Control 12" Wattle Installation	LF	50.00	$ 3.69	$ 184.25	$ 2.75	$ 137.50	$ 5.00	$ 250.00
73	Erosion Control 20" Wattle Installation	LF	50.00	$ 3.69	$ 184.25	$ 2.75	$ 137.50	$ 5.00	$ 250.00
74	Erosion Control Wattle Removal	LF	100.00	$ 2.21	$ 221.10	$ 1.50	$ 150.00	$ 3.00	$ 300.00
75	4" Thick Concrete Sidewalk / Driveway / Street Installation	SF	50.00	$ 10.33	$ 516.45	$ 8.00	$ 400.00	$ 20.00	$ 1,000.00
76	5" Thick Concrete Sidewalk / Driveway / Street Installation	SF	50.00	$ 11.08	$ 553.85	$ 9.00	$ 450.00	$ 25.00	$ 1,250.00
77	6" Thick Concrete Sidewalk / Driveway / Street Installation	SF	100.00	$ 11.80	$ 1,180.30	$ 10.00	$ 1,000.00	$ 30.00	$ 3,000.00
78	4" to 6" Thick Concrete Sidewalk / Driveway Removal	SF	100.00	$ 5.91	$ 590.70	$ 5.00	$ 500.00	$ 10.00	$ 1,000.00
79	Cast in Place Concrete w Reinforcement (Culverts, Headwalls, Retaining Walls, Etc.)	CY	50.00	$ 1,181.42	$ 59,071.10	$ 900.00	$ 45,000.00	$ 1,250.00	$ 62,500.00
80	Concrete Flat Work (Handicap Ramps, Driveway Ramps, Flumes, Etc.,)	CY	50.00	$ 886.06	$ 44,303.05	$ 700.00	$ 35,000.00	$ 1,000.00	$ 50,000.00
81	Clearing and Grubbing (Burning Allowed)	ACRE	2.00	$ 4,775.34	$ 9,550.68	$ 3,525.00	$ 7,050.00	$ 4,500.00	$ 9,000.00
82	Clearing and Grubbing (Hauled Off)	ACRE	2.00	$ 14,767.78	$ 29,535.55	$ 11,200.00	$ 22,400.00	$ 10,000.00	$ 20,000.00
83	Hydro Seeding In Place	ACRE	1.00	$ 4,244.75	$ 4,244.75	$ 3,000.00	$ 3,000.00	$ 4,500.00	$ 4,500.00
84	Permanent Seeding, Fertilizing, and Mulching	ACRE	1.00	$ 2,574.02	$ 2,574.02	$ 1,900.00	$ 1,900.00	$ 2,500.00	$ 2,500.00
85	Temporary Seeding, Fertilizing, and Mulching	ACRE	1.00	$ 2,574.02	$ 2,574.02	$ 1,900.00	$ 1,900.00	$ 2,000.00	$ 2,000.00
86	Mulching	ACRE	1.00	$ 1,919.81	$ 1,919.81	$ 1,400.00	$ 1,400.00	$ 1,500.00	$ 1,500.00
87	Solid Sod (Bermuda) In Place	SY	1,000.00	$ 4.66	$ 4,664.00	$ 3.75	$ 3,750.00	$ 6.50	$ 6,500.00
88	Solid Sod (Zoysia) In Place	SY	500.00	$ 6.26	$ 3,129.50	$ 4.75	$ 2,375.00	$ 10.00	$ 5,000.00
89	Erosion Control Blanket (Ditch Liner) In Place	SY	150.00	$ 2.52	$ 377.85	$ 2.00	$ 300.00	$ 3.50	$ 525.00
90	Turf Reinforcement Mat (TRM) In Place	SY	50.00	$ 5.50	$ 275.00	$ 4.15	$ 207.50	$ 15.00	$ 750.00
91	High-Performance Turf Reinforcement (HTRM) In Place	SY	50.00	$ 5.50	$ 275.00	$ 4.25	$ 212.50	$ 25.00	$ 1,250.00
92	90 lb. Rip Rap In Place	TON	50.00	$ 89.10	$ 4,455.00	$ 68.00	$ 3,400.00	$ 115.00	$ 5,750.00
93	125 lb. Rip Rap in Place	TON	50.00	$ 92.37	$ 4,618.35	$ 69.00	$ 3,450.00	$ 115.00	$ 5,750.00
94	200 lb. Rip Rap In Place	TON	50.00	$ 63.99	$ 3,199.35	$ 70.00	$ 3,500.00	$ 115.00	$ 5,750.00
95	300 lb. Rip Rap In Place	TON	50.00	$ 95.99	$ 4,799.30	$ 70.00	$ 3,500.00	$ 115.00	$ 5,750.00
96	Rip Rap Grout in Place	CY	50.00	$ 184.59	$ 9,229.55	$ 140.00	$ 7,000.00	$ 400.00	$ 20,000.00
97	Rip Rap Geotextile Fabric in Place	SY	400.00	$ 2.01	$ 805.20	$ 1.60	$ 640.00	$ 5.00	$ 2,000.00
98	Asphalt Driveway / Street Repair	TON	500.00	$ 189.02	$ 94,512.00	$ 153.00	$ 76,500.00	$ 175.00	$ 87,500.00
99	Hydraulic Cement	LB	100.00	$ 14.49	$ 1,448.70	$ 10.00	$ 1,000.00	$ 10.00	$ 1,000.00

BID TABULATION

CITY OF SOUTHAVEN, MISSISSIPPI
PROJECT : Term Contract for Public Works and Utilities Construction Projects
BID LETTING DATE: September 24th, 2025

				Engineer's Estimate		Myfis Jr. Services LLC		M&H Contractors LLC	
100	Masonry Mortar	LB	150.00	$ 0.32	$ 47.85	$ 0.25	$ 37.50	$ 1.00	$ 150.00
101	Concrete (Pump Mix) – Flowable Fill	CY	250.00	$ 175.00	$ 43,750.00	$ 170.13	$ 42,532.50	$ 250.00	$ 62,500.00
102	Masonry Concrete Blocks (8"x16")	EA	100.00	$ 5.00	$ 500.00	$ 5.00	$ 500.00	$ 3.00	$ 300.00
103	Masonry Bricks	EA	500.00	$ 2.00	$ 1,000.00	$ 2.25	$ 1,125.00	$ 1.25	$ 625.00
104	Wood Privacy Fence In Place (6 Foot Tall)	LF	100.00	$ 35.28	$ 3,527.70	$ 28.50	$ 2,850.00	$ 35.00	$ 3,500.00
105	Wood Fence 5' Gate In Place (6 Foot Tall)	EA	10.00	$ 252.01	$ 2,520.10	$ 250.00	$ 2,500.00	$ 250.00	$ 2,500.00
106	Wood Fence Double 5' Gate In Place (6 Foot Tall)	EA	5.00	$ 504.02	$ 2,520.10	$ 500.00	$ 2,500.00	$ 500.00	$ 2,500.00
107	Chain Link Fence In Place (4-6 Foot Tall)	LF	200.00	$ 13.06	$ 2,611.40	$ 10.50	$ 2,100.00	$ 20.00	$ 4,000.00
108	Chain Link Fence 6' Gate In Place (4-6 Foot Tall)	EA	10.00	$ 244.45	$ 2,444.53	$ 200.00	$ 2,000.00	$ 250.00	$ 2,500.00
109	Chain Link Fence Double 6' Gate In Place (12' Opening – 4-6 Foot Tall)	EA	5.00	$ 488.90	$ 2,444.48	$ 400.00	$ 2,000.00	$ 500.00	$ 2,500.00
110	Vinyl Fence (4-6 Foot Tall)	LF	200.00	$ 20.00	$ 4,000.00	$ 32.00	$ 6,400.00	$ 25.00	$ 5,000.00
111	Vinyl Fence – 6' Gate (4-6 Tall)	EA	10.00	$ 500.00	$ 5,000.00	$ 400.00	$ 4,000.00	$ 250.00	$ 2,500.00
112	Vinyl Fence Double 6' Gate (12' Opening – 4-6 Foot Tall)	EA	5.00	$ 1,500.00	$ 7,500.00	$ 800.00	$ 4,000.00	$ 500.00	$ 2,500.00
113	Split Rail Fence (4-6 Foot Tall)	LF	200.00	$ 25.00	$ 5,000.00	$ 16.25	$ 3,250.00	$ 25.00	$ 5,000.00
114	Split Rail Fence – 6' Gate (4-6 Foot Tall)	EA	10.00	$ 1,000.00	$ 10,000.00	$ 200.00	$ 2,000.00	$ 250.00	$ 2,500.00
115	Split Rail Fence Double 6' Gate (12' Opening – 4-6 Foot Tall)	EA	5.00	$ 2,000.00	$ 10,000.00	$ 400.00	$ 2,000.00	$ 500.00	$ 2,500.00
116	Traffic Control Signs	SF	600.00	$ 0.76	$ 455.40	$ 0.50	$ 300.00	$ 1.50	$ 900.00
117	Traffic Control Barrels	EA	200.00	$ 1.39	$ 277.20	$ 1.00	$ 200.00	$ 2.00	$ 400.00
118	Traffic Jersey Barriers	EA	50.00	$ 10.08	$ 503.80	$ 2.00	$ 100.00	$ 15.00	$ 750.00
119	Landfill Dump Fee	CY	500.00	$ 10.00	$ 5,000.00	$ 10.00	$ 5,000.00	$ 12.00	$ 6,000.00
	TOTAL BASE BID			$	3,032,876.72	$	2,058,422.00	$	3,067,480.00

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

I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of September 24th, 2025.



Chase Dabbs 9-24-25
ENGINEER SIGNATURE

9/24/25
DATE

OMB Number 1123-0011
Expires: May 31, 2028

Equitable Sharing Agreement and Certification

NCIC/ORI/Tracking Number: MS0170100
Agency Name: Southaven Police Department
Type: Police Department
Mailing Address: 8691 Northwest Drive
Southaven, MS 38671

Agency Finance Contact
Name: Ainsworth, Eric
Phone: 662-393-8652 **Email:** eainsworth@southaven.org

Jurisdiction Finance Contact
Name: Mullen, Andrea
Phone: 662-280-6554 **Email:** amullen@southaven.org

ESAC Preparer
Name: Ainsworth, Eric
Phone: 662-393-8652 **Email:** eainsworth@southaven.org

FY End Date: 09/30/2025
Agency FY 2026 Budget: $24,551,275.00

Annual Certification Report

	Summary of Equitable Sharing Activity	Justice Funds[1]	Treasury Funds[2]
1	Beginning Equitable Sharing Fund Balance	$24,917.95	$0.00
2	Equitable Sharing Funds Received	$0.00	$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force	$0.00	$0.00
4	Other Income	$0.00	$0.00
5	Interest Income	$273.11	$0.00
6	Total Equitable Sharing Funds Received (total of lines 2-5)	$273.11	$0.00
7	Equitable Sharing Funds Spent (total of lines a - n)	$2,776.50	$0.00
8	Ending Equitable Sharing Funds Balance (difference between line 7 and the sum of lines 1 and 6)	$22,414.56	$0.00

[1]Department of Justice Asset Forfeiture Program Investigative Agency participants are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA
[2]Department of the Treasury Asset Forfeiture Program participants are: IRS-CI, ICE, CBP and USSS.

	Summary of Shared Funds Spent	Justice Funds	Treasury Funds
a	Law Enforcement Administrative Costs	$0.00	$0.00
b	Training and Education	$0.00	$0.00
c	Law Enforcement, Public Safety, and Detention Facilities	$0.00	$0.00
d	Law Enforcement Equipment	$0.00	$0.00
e	Joint Law Enforcement and Public Safety Operations	$0.00	$0.00
f	Contracts for Services	$0.00	$0.00
g	Law Enforcement Travel and Per Diem	$0.00	$0.00
h	Law Enforcement Awards and Memorials	$2,776.50	$0.00
i	Drug, Gang, and Other Prevention or Awareness Programs	$0.00	$0.00
j	Overtime	$0.00	$0.00
k	Law Enforcement Initiatives that Further Investigations	$0.00	$0.00
l	Salaries	$0.00	$0.00
m	Non-Categorized Expenditures	$0.00	$0.00
	Total	$2,776.50	$0.00

Date Printed: 10/08/2025

Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Other Income

Other Income Type	Justice Funds	Treasury Funds

Salaries

Salary Type	Justice Funds	Treasury Funds

Non-Categorized Expenditures

Description	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Money Laundering and Asset Recovery Section at 1400 New York Avenue, N.W., Washington, DC 20005.

Privacy Act Notice

The Department of Justice is collecting this information for the purpose of reviewing your equitable sharing expenditures. Providing this information is voluntary; however, the information is necessary for your agency to maintain Program compliance. Information collected is covered by Department of Justice System of Records Notice, 71 Fed. Reg. 29170 (May 19, 2006), JMD-022 Department of Justice Consolidated Asset Tracking System (CATS). This information may be disclosed to contractors when necessary to accomplish an agency function, to law enforcement when there is a violation or potential violation of law, or in accordance with other published routine uses. For a complete list of routine uses, see the System of Records Notice as amended by subsequent publications.

Single Audit Information

Independent Auditor

Name: Monica Cooper
Company: Jarrell Group
Phone: 662-346-5801 **Email:** mcooper@jarrellgroupcpa.com

Were equitable sharing expenditures included on the Schedule of Expenditures of Federal Awards (SEFA) for the jurisdiction's Single Audit for the prior fiscal year? If the jurisdiction did not meet the threshold to have a Single Audit performed, select Threshold Not Met.

YES ☐ NO ☐ THRESHOLD NOT MET ☒

Prior Year Single Audit Number Assigned by Federal Audit Clearinghouse:

Affidavit

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations under the *Guide to Equitable Sharing for State, Local, and Tribal Law Enforcement Agencies (Guide)* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. The undersigned officials certify that the information submitted on the Equitable Sharing Agreement and Certification form (ESAC) is an accurate accounting of funds received and spent by the Agency.

The undersigned certify that the Agency is in compliance with the applicable nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations. Further, agencies are required to collect race and ethnicity data as required by 28 C.F.R. 42.106(b) and 31 C.F.R. 22.6(b).

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the Agency, and (3) the Agency's governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited funds, property, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By submitting this form, the Agency agrees that it will be bound by the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. Submission of the ESAC is a prerequisite to receiving any funds or property through the Equitable Sharing Program.

1. Submission. The ESAC must be signed and electronically submitted within two months of the end of the Agency's fiscal year. Electronic submission constitutes submission to the Department of Justice and the Department of the Treasury.

2. Signatories. The ESAC must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, administrator, commissioner, and governor. The governing body head cannot be an official or employee of the Agency and must be from a separate entity.

3. Uses. Shared assets must be used for law enforcement purposes in accordance with the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations.

4. Transfers. Before the Agency transfers funds to other state or local law enforcement agencies, it must obtain written approval from the Department of Justice or Department of the Treasury. Transfers of tangible property are not permitted. Agencies that transfer or receive equitable sharing funds must perform sub-recipient monitoring in accordance with the Code of Federal Regulations.

5. Internal Controls. The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury, funds from state and local forfeitures, joint law enforcement operations funds, and any other sources must not be commingled with federal equitable sharing funds.

The Agency certifies that equitable sharing funds are maintained by its jurisdiction and the funds are administrated in the same manner as the jurisdictions's appropriated or general funds. The Agency further certifies that the funds are subject to the standard accounting requirements and practices employed by the Agency's jurisdiction in accordance with the requirements set forth in the *Guide,* any subsequent updates, and the Code of Federal Regulations, including the requirement to maintain relevant documents and records for five years.

The misuse or misapplication of equitably shared funds or assets or supplantation of existing resources with shared funds or assets is prohibited. The Agency must follow its jurisdiction's procurement policies when expending equitably shared funds. Failure to comply with any provision of the *Guide*, any subsequent updates, and the Code of Federal Regulations may subject the Agency to sanctions.

6. Single Audit Report and Other Reviews. Audits shall be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards. The

Agency must report its equitable sharing expenditures on the jurisdiction's Schedule of Expenditures of Federal Awards (SEFA) under Assistance Listing Number 16.922 for Department of Justice and 21.016 for Department of the Treasury. The Department of Justice and the Department of the Treasury reserve the right to conduct audits or reviews.

7. Freedom of Information Act (FOIA). Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury. Agencies must follow local release of information policies.

8. Waste, Fraud, or Abuse. An Agency or governing body is required to immediately notify the Department of Justice's Money Laundering and Asset Recovery Section and the Department of the Treasury's Executive Office for Asset Forfeiture of any allegations or theft, fraud, waste, or abuse involving federal equitable sharing funds.

Civil Rights Cases

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above?

☐ **Yes** ☒ **No**

Agency Head

Name: Kern, Seth
Title: Chief of Police
Email: skern@southaven.org

Signature: Seth L Kern Date: 10/8/25

To the best of my knowledge and belief, the information provided on this ESAC is true and accurate and has been reviewed and authorized by the Law Enforcement Agency Head whose name appears above. Entry of the Agency Head name above indicates his/her agreement to abide by the Guide, any subsequent updates, and the Code of Federal Regulations, including ensuring permissibility of expenditures and following all required procurement policies and procedures.

Governing Body Head

Name: Musselwhite, Darren
Title: Mayor
Email: dmusselwhite@southaven.org

Signature: Darren Musselwhite Date: 10-23-25

To the best of my knowledge and belief, the Agency's current fiscal year budget reported on this ESAC is true and accurate and the Governing Body Head whose name appears above certifies that the agency's budget has not been supplanted as a result of receiving equitable sharing funds. Entry of the Governing Body Head name above indicates his/her agreement to abide by the policies and procedures set forth in the Guide, any subsequent updates, and the Code of Federal Regulations.

☒ I certify that I have obtained approval from and I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.

SUMMARY CONTRACT CHANGE ORDER

DATE:	9/15/2025	ORDER NO.	1 & Final
CONTRACT FOR:	CARRIAGE HILLS ESTATES STORM DRAINAGE IMPROVEMENTS		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	ENSCOR, LLC		

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

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Item 3 - Removal and Resetting Mailboxes/Columns		$ 600.00
Item 4 - Removal and Resetting Fence		$ 3,700.00
Item 8 - 30" HP Storm Drainage Pipe	$ 35,640.00	
Item 9 - 42" HP Storm Drainage Pipe		$ 6,450.00
Item 11 - 30" RCP Drainage Pipe	$ 6,615.00	
Item 12 - 48" RCP Drainage Pipe		$ 10,200.00
Item 14 - Class "B" Structural Concrete, Minor Structure		$ 5,180.00
Item 15 - Reinforcing Steel		$ 500.00
Item 16 - Branch Connections, Tie into Existing Inlet	$ 3,000.00	
Item 17 - Size 610 Crushed Stone		$ 19,075.20
Item 18 - 12.5MM, ST, Asphalt Pavement for Patching	$ 695.00	
Item 19 - 9.5MM, ST, Asphalt Pavement for Patching		$ 3,055.00
Item 20 - Combination Curb and Gutter, All Types		$ 6,615.00
Item 21 - Sodding		$ 3,000.00
Item 23 - Rip Rap, Size 200 lb	$ 130.00	
Item 24 - Temporary Silt Fence	$ 563.50	
Item 25 - 12" Wattles	$ 1,200.00	
Item 27 - Contingency Allowance	$ 17,500.00	
TOTALS	$ 65,343.50	$ 58,375.20
NET CHANGE IN CONTRACT PRICE		$ (6,968.30)

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

The amount of the Contract will be (Decreased) ~~(Increased)~~ By The Sum Of: Six Thousand Nine Hundred Sixly Eight Dollars and Thirty Cents

Dollars $ (6,968.30)

The Contract Total Including this and previous Change Orders Will Be: Five Hundred Ninety Seven Thousand Three Hundred Twenty One Dollars and Seventy Cents

Dollars $ 597,321.70

The Contract Period Provided for Completion Will Be (Increased) ~~(Decreased)~~ ~~(Unchanged)~~ 205 Days.

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

Accepted _____ (Owner) 10-23-25 (Date)

Recommended _____ (Owner's Architect/Engineer) 9/15/25 (Date)

Accepted _____ (Contractor) 9/22/25 (Date)

SUMMARY CONTRACT CHANGE ORDER

DATE:	9/16/2025	ORDER NO.	1 & Final
CONTRACT FOR:	FIELD OF DREAMS RESURFACING		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	GRINDER, TABER, & GRINDER, INC.		

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

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Item 2 - Removal of Asphalt	$ 23,140.86	
Item 3 - Hot Mix Asphalt, ST, 9.5MM Mix for Overlaying		$ 3,094.27
Item 4 - Poured Rubber Matting		$ 5,075.40
Item 5 - Contingency Allowance	$ 5,000.00	
TOTALS	$ 28,140.86	$ 8,169.67
NET CHANGE IN CONTRACT PRICE		$ (19,971.19)

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

The amount of the Contract will be (Decreased) ~~(Increased)~~ By The Sum Of: Ninteteen Thousand Nine Hundred Seventy One Dollars and Nineteen Cents Dollars $ (19,971.19)

The Contract Total Including this and previous Change Orders Will Be: Two Hundred Eighty One Thousand Seven Hundred Forty Seven Dollars and Seven Cents Dollars $ 281,747.07

The Contract Period Provided for Completion Will Be (Increased) ~~(Decreased)~~ ~~(Unchanged)~~ 38 Days.

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

Accepted _____ (Owner) 10-23-25 (Date)

Recommended _____ (Owner's Architect/Engineer) 9/16/2025 (Date)

Accepted _____ (Contractor) 9/22/2025 (Date)

spectra laboratories

VIA EMAIL & OVERNIGHT DELIVERY

September 18, 2025

Desoto County Board of Supervisors
Attn: Mark Gardner, President, Board of Supervisors (MGardner@DeSotoCountyMs.gov)
365 Losher Street, Suite 300
Hernando, MS 38632

City of Southaven, MS
Attn: Mayor Darren Musselwhite (dmusselwhite@southaven.org)
8710 Northwest Drive
Southaven, MS 38671

RE: Acquisition and FILOT Closure – Spectra Laboratories, Inc.

Dear President Gardner and Mayor Musselwhite:

Thank you for the opportunity to participate in the Fee-in-Lieu of Ad Valorem Tax ("FILOT") program. Spectra Laboratories, Inc. ("Spectra Labs" or the "Company") entered into an Agreement to Pay a Fee in Lieu of Ad Valorem Taxes between the Company, the City of Southaven, Mississippi ("City"), the City Board of Aldermen, Desoto County, Mississippi ("Board of Aldermen"), County Board of Supervisors ("Board of Supervisors"), the County Tax Assessor ("Tax Assessor"), the County Tax Collector ("Tax Collector") and the Mississippi Development Authority ("MDA") with an effective date of February 22, 2021 (the "FILOT Agreement"). The FILOT Agreement was for Spectra Labs facility located at 1280 Stateline Road East, Southaven, MS 38671 (the "Project Site").

In 2025, Fresenius Medical Care, parent company to Spectra Labs, announced that Quest Diagnostics (NYSE:DGX) ("Quest"), a leading provider of diagnostic information services, will be acquiring select assets of Spectra Labs pending acquisition due diligence and required regulatory reviews. As a result, Spectra Labs is initiating preparations for the gradual cessation of operations at the facility located at the Project Site scheduled for late 2025 and full transition of services to Quest anticipated in early 2026.

As a result of this acquisition, Spectra Labs will be unable to maintain eligibility to continue the FILOT program in subsequent years. We respectfully request the FILOT Agreement be terminated, effective on January 1, 2026.

Should you have any questions, please contact our company consultant, Angela Carrier with JLL. She may be reached at Angela.Carrier@JLL.com or 214-438-6350.

Sincerely,

Bill Conroy

Bill Conroy Controller
Spectra Laboratories, Inc.

CC: Jim Flanagan, Desoto County Economic Development Council (JFlanagan@desotocounty.com)
Christopher S. Pace, Jones Walker, LLP (CPace@Joneswalker.com)
Angela Carrier, JLL (Angela.Carrier@JLL.com)
Jubal Smith, JLL (Jubal.Smith@JLL.com)

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

WHEREAS, the City of Southaven Police Department is presently in possession of Southaven Police Unit 3193, VIN 2C3CDXKT6LH158283 ("Vehicle"); and

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

WHEREAS, the Mayor and Board of Aldermen hereby find that there is no value to the Vehicle as the Vehicle was deemed a total loss by the City's insurance carrier; thus, the Vehicle may be disposed of pursuant to Mississippi Code 17-25-25(5); 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 to be surplus property and disposed of pursuant to Mississippi Code 17-25-25(5).

2. The Southaven Police Chief, City Clerk, or their designees are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Hoots 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: YES
Alderman George Payne	voted: ABSENT
Alderman Joel Gallagher	voted: ABSENT
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 21st day of October 2025.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

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

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

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

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

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

1. Pursuant to Mississippi Code 31-7-13(m)(v) and (vi), the City Police may purchase each of the vehicles at the prices as specifically set forth in Exhibit A and pay the purchase price for each vehicle as further set forth in Exhibit A to the University of Alabama.

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

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

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

RESOLVED AND DONE, this 21st day of October, 2025.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

EXHIBIT A

Lot# 29761, 2022 Ford F-150 Supercrew 2WD, white in color, 13473 miles, VIN: 1FTEW1C57NKD29761 - $23,000.00

Lot# 65776, 2022 Toyota Camry LE, white in color, 48747 miles, VIN: 4T1C11AK5NU065776- $30,000.00

Docusign Envelope ID: EE32B9D3-068D-4B39-95F3-6EE560633DB2

PRICING AMENDMENT
#2

This Pricing Amendment #_2_ (this "**Amendment #_2_**"), effective __10/01/2025__, (the "**Amendment #2 Effective Date**"), is to the ID Application and Subscriber Agreement ("**Agreement**") incorporated by reference, by and between Interactive Data, LLC ("**ID**") and __Southaven Police Department__ ("**Subscriber**"), and is entered into as of the date signed by the last party below.

In consideration of the Parties' mutual promises, and other good and valuable consideration, ID and Subscriber desire to amend the Agreement and agree as follows:

- During the Term of the Agreement, Subscriber agrees to pay ID all applicable charges, plus any applicable governmental taxes, duties or other charges, for ID Services as set forth in Attachment A to this Amendment #2, incorporated herein by reference. ID shall invoice Subscriber on a monthly basis and Subscriber shall pay all applicable charges following receipt of the applicable invoice (i.e., due upon receipt). Any unpaid amounts thirty (30) days past due shall accrue interest at a rate of one and one half percent (1.5%) per month until paid. If Subscriber fails to make payment within thirty (30) days of receipt of applicable invoice at any time during the Term, Subscriber will be required to enroll in ID's auto payment program for the remainder of the Term using a valid payment method such as credit card or ACH.

Except as expressly amended herein, all of the terms and conditions of the Agreement, including any previous and/or additional amendments entered into by the Parties, shall continue in full force and effect. All terms not defined herein shall have the meaning ascribed to them in the Agreement. This Amendment #2 may be executed in any number of counterparts, all of which taken together shall constitute one in the same instrument, and any of the Parties hereto may execute this Amendment #2 by signing such counterpart in the original, or by electronic transmission (PDF). The Parties have caused this Amendment #2 to be executed by the duly authorized representatives of the Parties hereto.

All of the foregoing is accepted and agreed to by:

SUBSCRIBER:

Signature: Chris Rainbolt

Print Name: Chris Rainbolt

Title: Major

Date: 10/8/2025

Interactive Data, LLC:

Signed by: Jonathan McDonald 9CFDAE7589E04FC...

Signature:

Print Name: Jonathan McDonald

Title: EVP, Public Sector

Date: 10/15/2025 | 10:05 AM EDT

Docusign Envelope ID: EE32B9D3-068D-4B39-95F3-6EE560633DB2

Attachment A

Subscriber: Southaven Police Department

Effective Date: 10/01/2025

Term: The term shall commence on the Amendment #2 Effective Date and continue in effect for 12 months ("**Initial Term**"). Thereafter, this Amendment #2 shall automatically renew for additional, successive 12-month terms ("**Additional Terms**") unless written notice of nonrenewal is provided by one party to the other at least sixty (60) days prior to the expiration of the then current term (the Initial Term and the Additional Term(s), if any, individually and collectively are the "**Term**"). Subscriber's written notice of nonrenewal, if any, shall be sent to Renewals@ididata.com.

Service: idiCORE – Flat Rate Plan (unlimited users)

Monthly Minimum: $ 300.00

Monthly Included Transactions: 1250

Included Transactions:

- All Searches and Reports (except as excluded below) available in idiCORE as of 10/01/2025

Additional Searches and/or Reports may be added in the future and may not be included in this pricing plan.

Excluded Searches and/or Reports:

- Social Media Search
- Arrest Search (charged per each query, regardless of whether results are available for return)
- Arrest Watch (charged monthly per each data subject monitored, regardless of whether results are available for return)

- Unused monthly transactions do not rollover
- Overage Transactions are charged at $0.24 per Transaction
- Excluded Searches and/or Reports are charged at current list pricing
- No hit, no fee (searches with zero results do not incur charges or count against monthly transactions)

Account #:

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 Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Jerome. 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: YES
Alderman George Payne	voted: ABSENT
Alderman Joel Gallagher	voted: ABSENT
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 21st day of October, 2025.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

Customers who already received their Final Letters;
Picked up carts on 9/22/25, Still Not Paid as of 10/16/25

	Address:	Resident:	ACTION:
1	5599 April Drive	Allyson Carter	Car tag hold
2	5312 Bradley Lane	William Reed	Car tag hold
3	940 Charlotte Lane	Darrell Cummins	Car tag hold
4	1097 Great Oaks	Rosalina Villifana	Car tag hold
5	5593 Lexy Lane	Jermaine Freeman	Car tag hold
6	1013 McGowan Drive	Cecilia Smith	Car tag hold
7	519 Rollingbrook Cove	Donna Hadley	Car tag hold
8	790 Sweetwater Drive	Ricky Wooten	Car tag hold
9	843 Tuscany Way	Rhiana Martin	Car tag hold
10	1098 Willard Drive	Rosalina Villifana	Car tag hold
11	5431 Worth Cove	Deondre Blackmon	Car tag hold

List Current as of 10/16/25



New Court Re-Roof Project Bid Form

Contractor: Advantage Roofing & Construction of La, Inc.

Certificate of Responsibility: 25657-SC

Acknowledgement of Addendum 1, 2, and 3: (Yes) or No

Surety Bid Bond Company (5%): Philadelphia Indemnity Insurance Company, One Bala Plaza, Suite 100, Bala Cynwyd, PA 19004

Base Bid: $219,200.00

Unit Price Per sq. ft. of Decking Replacement: $9,500.00

Subcontractors / Type of Service: None

** NOTE: PROJECT IS TAX EXEMPT **

SECTION 008600:
CONSTRUCTION BID FORM

Project Identification: **SOUTHAVEN MUNICIPAL COURTROOM – RE-ROOF**

This Bid is Submitted to: CITY OF SOUTHAVEN
8710 NORTHWEST DRIVE
SOUTHAVEN, MISSISSIPPI, 38671
ATTN: MAYOR DARREN MUSSELWHITE

This Bid is Submitted from (Contractor): Advantage Roofing & Construction of LA., Inc.

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with Owner in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with other terms and conditions of the Contract Documents.

2. Bidder accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for forty-five (45) days after the day of Bid opening. Bidder will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within fifteen days after the date of Owner's Notice of Award.

3. In submitting this Bid, Bidder represents, as more fully set forth in the Agreement, that:

(1) Bidder has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.

(2) Bidder has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions which are identified in the Supplementary Conditions and accepts the determination set forth in the General Conditions.

(3) Bidder has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests and studies (in addition to or to supplement those referred to above) which pertain to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance or furnishing of the Work as Bidder considers necessary for the performance or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents.

(4) Bidder has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports or similar information or data in respect of said Underground Facilities are or will be required by Bidder in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of the General Conditions.

(5) Bidder has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.

(6) Bidder has given Architect/Engineer written notice to all conflicts, errors or discrepancies that

it has discovered in the Contract Documents and the written resolution thereof by Engineer/Architect is acceptable to Bidder.

(7) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid: Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

(8) Bidders understand that the contract may be awarded to the low bidder based on the lump sum base bid solely and/or any combination of the alternates.

4. LUMP SUM BASE BID: The completed and related work, as indicated on the contract drawings and/or described in the Specifications for the following LUMP SUM price.

---

13. Omitted

14. Omitted

15. Receipt of the following Addenda is hereby acknowledged: #1, #2 ? #3
(Insert number of all addenda received; if no addenda received, insert "None").

16. Bidder agrees that the Work: will be substantially complete within 60 calendar days after the date when the Contract Time commences to run as provided in General Conditions, and completed and ready for final payment within 75 calendar days after the date when the Contract Time commences to run for the Base Bid. For the 1st 30 calendar days of contract, the Contractor must not begin any work that will disturb the interior business operations within. The building is to remain open and functional during the 30 day period. At the end of this period the building and site affected by the scope of work will be turned over to the contractor, except the area (elevator/ stair corridor) indicated on the drawings. During the 30 day period the Contractor has the right to begin any construction that does not disturb the business operations (ex: roofing, exterior painting, etc.). This 30 day period is intended to be used for mobilization, shop drawings, collections of materials in preparation for interior construction in an effort to minimize the length of disruption to the city business.

Bidder accepts the provisions of the "General Conditions of the Contract for Construction" as to *liquidated damages* in the event of failure to complete the Work on time. *Liquidated damages* are set at $1000.00 per calendar day.

17. The following documents are attached to and made a condition of this Bid:

(1) Required Bid Security in the form of 5% Bid Bond or Bank Check in the amount of 5% of the Bid.

18. Communications concerning this Bid shall be addressed to:

Dylan Brink
City of Southaven
Facilities Dept.
dcbrink@southaven.org
662-280-2489 ext. #4619

19. The terms used in this Bid which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents have the meanings assigned to them in the General Conditions.

Submitted on 9/26/25, 2025.

If Bidder is:

An Individual

(Individual's Name)

_____(SEAL)
(Individual's Signature)

doing business as:

Business address:

Phone No.:

A Partnership

_____(SEAL)
(Firm Name)

By:
(Signature of General Partner)

Business address:

Phone No.:

A Corporation

(Corporation Name)

By: _____ Title: Director

(Signature of person authorized to sign) (Corporate Seal)

Attest: _____
(Secretary)

(State of incorporation) Louisiana

Business address: PO Box 278, Downsville, LA. 712324

Phone No.: 318-982-5075

A Joint Venture

_____(SEAL)
(Joint Venture)

By:
(Signature of Joint Venturer)

(Address)

By:
(Signature of Joint Venturer)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above).

END OF SECTION

RESOLUTION

BE IT RESOLVED by the Board of Directors of Advantage Roofing & Construction of LA., Inc, domiciled in the City of Downsville, LA., that James Strawbridge is hereby authorized and empowered to execute any and all contracts of whatever kind on behalf of the Corporation with the State of Louisiana, Facility Planning and Control Department.

CERTIFICATE

I, Joy Strawbridge of President do hereby certify that the foregoing resolution is a true and exact copy unanimously adopted by the Board of Directors of said corporation at a meeting thereof legally held on the 5th day of November, ____.; that said resolution is duly entered into the records of said corporation; that it has not been rescinded or modified; and that it is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand and the seal of said corporation this 26 day of September, 2025

NAME: Joy Strawbridge

TITLE: President

The Recipient:
City of Southaven

Dylan Brink

Date 10/23/2025

The Provider:
Advantage Roofing & Construction

Chris Strawbridge

Advantage Roofing & Construction, Southaven Municipal Court Reroof

10/16/2025

Date

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AMEND FISCAL YEAR 2025 BUDGET

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of the final amendment for the FY 2025 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its FY2025 budget to finalize and balance; and

WHEREAS, this amendment records revenues received for grants and money spent from prior year funds on items previously approved in a prior year but received in fiscal year 2025; and

WHEREAS, in addition, this amendment utilizes unspent funds to cover additional funds spent within City Departments.

WHEREAS, as set forth in Exhibit A, the FY2025 budget is balanced as required by Mississippi law; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment as set forth in Exhibit A and authorizes the Mayor or Finance Director or their designee to take any and all actions for such amendment.

2. The City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice.

3. The Mayor or Finance Director or their designee are authorized to take all actions to further effectuate the intent of this Resolution.

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

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

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

RESOLVED AND DONE, this the 21st day of October, 2025.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

Fund Description	Budget for FYE 9/30/2025
GENERAL FUND	
REVENUE	
GENERAL PROPERTY TAXES	$ (30,876,000)
LICENSES & PERMITS	(702,000)
INTERGOVERNMENTAL	(30,374,042)
CHARGES FOR SERVICES	(5,480,900)
FINES	(6,715,000)
FRANCHISE TAXES	(2,470,000)
OTHER	(930,161)
TOTAL REVENUE	$ (77,548,103)
EXPENDITURES	
GENERAL GOVERNMENT	
PERSONNEL SERVICES	5,487,300
SUPPLIES	519,905
OTHER SERVICES & CHARGES	19,190,600
TOTAL GENERAL GOVERNMENT	25,197,805
PUBLIC SAFETY	
POLICE	
PERSONNEL SERVICES	18,534,700
SUPPLIES	408,000
OTHER SERVICES & CHARGES	2,538,979
TOTAL POLICE	21,481,679
FIRE	
PERSONNEL SERVICES	12,571,200
SUPPLIES	465,000
OTHER SERVICES & CHARGES	975,500
TOTAL FIRE	14,011,700
TOTAL PUBLIC SAFETY	35,493,379
PUBLIC WORKS	
PERSONNEL SERVICES	1,430,800
SUPPLIES	321,500
OTHER SERVICES & CHARGES	749,000
TOTAL PUBLIC WORKS	2,501,300

CULTURE & RECREATION	
PERSONNEL SERVICES	3,938,300
SUPPLIES	349,000
OTHER SERVICES & CHARGES	4,392,200
TOTAL CULTURE & RECREATION	8,679,500
HEALTH & WELFARE	
PERSONNEL SERVICES	456,800
SUPPLIES	28,500
OTHER SERVICES & CHARGES	63,000
TOTAL HEALTH & WELFARE	548,300
CAPITAL OUTLAY	7,252,738
TOTAL EXPENDITURES	79,673,022
TRANSFERS OUT	938,000
PRIOR YEAR OBLIGATED CASH	(3,062,919)
TOTAL EXP& YEAR END BALANCE	-

CAPITAL PROJECTS FUND	
REVENUE	
CAPITAL GRANT PROCEEDS	(4,806,404)
OTHER	(2,276,914)
TOTAL REVENUES	(7,083,318)
EXPENDITURES	
CAPITAL PROJECTS	13,891,018
TOTAL EXPENDITURES	13,891,018
TRANSFERS IN	(188,000)
PRIOR YEAR OBLIGATED CASH	(6,619,700)
TOTAL EXP& YEAR END BALANCE	-

TOURISM FUND	
REVENUE	
INTERGOVERNMENTAL	(3,425,000)
OTHER	(245,000)
TOTAL REVENUES	(3,670,000)
EXPENDITURES	
PARK IMPROVEMENTS	3,396,000
OTHER	274,000
TOTAL EXPENDITURES	3,670,000
TOTAL EXP & YEAR END BAL	-

DEBT SERVICE FUND	
REVENUE	
GENERAL PROPERTY TAX	(6,125,000)
EXPENDITURES	
DEBT SERVICE	6,125,000
TOTAL EXP & YEAR END BAL	-

AMPHITHEATER FUND	
REVENUES	
TICKET SALES	(4,643,000)
RETAIL SALES	(700,000)
OTHER	(346,000)
TOTAL REVENUES	(5,689,000)
EXPENDITURES	
PROFESSIONAL SERVICES	2,731,000
CAPITAL OUTLAY	24,000
OTHER SERVICES & CHARGES	2,604,000
TOTAL EXPENDITURES	5,359,000
TOTAL EXP & YEAR END BAL	(330,000)

UTILITY FUND	
REVENUES	
CHARGES FOR SERVICES	(17,647,604)
INTERGOVERNMENTAL	(220,000)
OTHER	(1,462,200)
TOTAL REVENUES	(19,329,804)
EXPENDITURES	
PERSONNEL SERVICES	3,066,950
SUPPLIES	1,081,500
CAPITAL OUTLAY	6,290,800
DEBT SERVICE	3,181,353
OTHER SERVICES & CHARGES	8,435,000
TOTAL EXPENDITURES	22,055,603
TRANSFERS IN	(2,725,799)
TOTAL EXP & YEAR END BAL	-

SANITATION FUND	
REVENUES	
CHARGES FOR SERVICES	(5,494,718)
TOTAL REVENUES	(5,494,718)
EXPENDITURES	
PERSONNEL SERVICES	199,718
PROFESSIONAL SERVICES	5,940,000
OTHER	55,000
TOTAL EXPENDITURES	6,194,718
TRANSFERS IN	(700,000)
TOTAL EXP & YEAR END BAL	-

NEEL-SCHAFFER

October 13, 2025

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

REFERENCE: **CITY OF SOUTHAVEN PHASE II MS4 PERMIT PROGRAM RENEWAL AND IMPLEMENTATION**

Dear Mayor Musselwhite:

This is a Letter Agreement for Neel-Schaffer, Inc. (NSI) to provide consulting services for the development of a revised Stormwater Management Plan and the submittal of a Notice of Intent (NOI) to the Mississippi Department of Environmental Quality (MDEQ) for the City's general permit renewal. In addition, NSI will respond to MDEQ's comments and assist in the five-year implementation of The City of Southaven's Stormwater Phase II Program for years 2026 – 2031.

The City's Stormwater Phase II Program is a five-year program with required milestones for each year. At the request of the DeSoto County Stormwater Advisory Committee, this NSI proposal is for services that will include seeking permit renewal and the corresponding five years of implementation. A more specific scope of services to be provided is included as Exhibit A.

We propose to provide these services on an hourly rate basis, with the sum total of all hours and reimbursable expenses to be billed not to exceed $19,060.00 for each year of implementation (2026 – 2031) in accordance with the hourly rates in Exhibit C. The standard hourly rates as shown on Exhibit C shall be adjusted annually to reflect equitable changes in the compensation payable to NSI. We will bill you monthly based on hours of work performed and any reimbursable expenses incurred. Services proposed in this Letter Agreement shall be provided in accordance with Exhibit B, "General Terms and Conditions," which is attached to and made a part of this Letter Agreement

This Letter Agreement will also allow Neel-Schaffer, Inc. to provide other services to Southaven in accordance with Exhibit B and at the hourly rates shown in Exhibit C, "2025 Hourly Rates for Professional Services," which is attached to and made a part of this Letter Agreement. Prior to proceeding with future requests for services, we will write a letter to you referencing this Letter Agreement and specifying the scope of services and the estimated fee. Upon your acceptance, we will proceed with the services.

NSI will continue the implementation of the Stormwater Management Program for the program years covered in their MS4 permit, including 2026 through 2031, upon client approval. Program renewal will begin January 1, 2026, and will be complete by January 28, 2032. The 2025 Annual Report will be completed and submitted to MDEQ on or before January 28, 2026, under the current contract. Implementation for each of the five years will begin January 1 of that year and terminate December 31 of that same year. Annual reports documenting each year are due January 28 of the subsequent year.

P: 662.890.6404 | F: 662.890.6407
5740 Getwell Road, Building 2
Southaven, MS 38672
www.neel-schaffer.com

engineers | planners | surveyors | environmental scientists | landscape architects

This Letter consisting of two pages; Exhibit A consisting of four pages; Exhibit B consisting of three pages; and Exhibit C consisting of one page represent the entire agreement between Neel-Schaffer, Inc. and City of Southaven. This Letter Agreement may only be modified or amended by a duly executed written document. If the terms and conditions of this Letter Agreement are acceptable, please execute the original and the copy and return the copy to us. Please call if you have any questions.

We appreciate the opportunity to provide these services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFFER, INC.

Jennifer Sloan Ziegler, PhD, PE, BC.WRE
Senior Project Manager

Attachments

ACCEPTED:

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

Date: 10-23-25

EXHIBIT A – SCOPE OF WORK
PHASE II MS4 PERMIT PROGRAM RENEWAL AND
STORMWATER MANAGEMENT PLAN IMPLEMENTATION

Neel-Schaffer, Inc. (NSI) in association with the DeSoto County Stormwater Advisory Committee prepared DeSoto County's Stormwater Phase II Program as mandated by the Clean Water Act and regulated by the Mississippi Department of Environmental Quality (MDEQ).

Stormwater Phase II Program
The Program components include public education, public involvement, illicit discharge detection and elimination, construction site runoff controls, post-construction runoff controls, and pollution prevention/good housekeeping. The program includes objects for each year of the five-year implementation. The following is a summary of general tasks required by MDEQ, in accordance with the Notice of Intent (NOI), for years 2026 through 2031. The below described tasks are based on the current program (years 2021 through 2025) and may be subject to change if the requirements of the new program differ in any manner from the current program.

Notice of Intent

- NSI will initially review the existing permit requirements to evaluate their status and identify areas needing modification based on comments from each entity in the DeSoto County Stormwater Advisory Committee and the overall assessment of previous years' implementation challenges and successes.
- NSI will host a preliminary meeting with MDEQ to assess the directional needs of the program and establish communication with MDEQ representatives about the Program status.
- NSI will develop the revised Stormwater Management Program.
- NSI will submit the Notice of Intent on behalf of Southaven and support the City through the approval process.

Implementation Years 2026 – 2031

CITY'S SCOPE OF WORK

- Public Education and Outreach
    - Distribute educational materials to the general public and target audiences
    - Assist NRCS with annual workshop for target audiences
    - Have website links and program descriptions available
    - Implement school outreach program
    - Provide water quality management presentation at a town meeting or community or civil group up to two times per year
    - Facilitate annual workshop/training for contractors, developers, engineers, and other design professionals
- Public Involvement and Participation
    - Organize and publicize Household Hazardous Waste Collection day(s)
    - Evaluate types and amounts of waste or dropped off annually
    - Facilitate public stakeholder meetings annually for target audiences
    - Organize and train volunteer groups to conduct monitoring of stream or stenciling of storm drains
    - Identify cleanup events
    - Establish and publicize community hotline link for citizens and track complaints

    - Hold annual workshops to provide training on pertinent stormwater topics for contractors, developers, engineers, and other design professionals
- Illicit Discharge Detection and Elimination
    - Distribute educational materials to the general public and target audiences
    - Assist appropriate agencies in developing and implementing a visual inspection program
    - Assist MDEQ and MSDH in developing and implementing a program that sets priorities for Impaired water bodies and tracks impairment
    - Assist agencies in implementing program for inspection and elimination of illicit discharges utilizing dry weather screening.
    - Train City employees on how to identify illicit discharges and proper response to complaints and proper notification of violations
    - Develop and implement any newly required ordinances or ordinance revisions
    - Identify BMPs to show target reductions necessitated by TMDLs
    - Use MDEQ's Complaint Tracking System as a tool to identify problem areas and target pollutants by looking at the history of complaints within the City as needed
    - Coordinate with entities within the regulated area for sharing of water quality data
    - If available, use testing data to enforce local illicit discharge ordinances
- Construction Site Stormwater Runoff Control
    - Enforce construction site ESC ordinance(s)
    - Enforce program for an ESC plan for construction sites 1 or more acres in size
    - Enforce a standard form and guidance document for self inspection at construction sites as part of plan requirements
    - Continue program for assisting with construction site inspections
    - Review and address public comments from community hotline
- Post-Construction Stormwater Management
    - Promote greener practices in development
    - Enforce ordinance to require submittal and review of stormwater management plans
    - Continue post-construction stormwater management plan review
    - Make standards for post-construction stormwater runoff management available to developers and contractors
    - Continue inspection program with semi-annual inspections and report observations and recommendations
    - Develop a regulatory mechanism to allow inspections for publicly and privately owned development and redevelopment post-construction
    - Recommend "treatment train approach" in which multiple permanent BMPs are used in tandem or in a series for stormwater control and treatment
- Pollution Prevention and Good Housekeeping
    - Implement annual training program for employee training
    - Implement a material inventory
    - Implement scheduled inspections and cleaning of all storm sewer conveyance and reporting results
    - Implement a program for inspections of stormwater management at all municipal facilities and reporting results
    - Record data from inspection results for outfalls for incorporation into GIS

NEEL-SCHAFFER'S SCOPE OF WORK

Neel-Schaffer, Inc will provide the following consulting services for implementation of the tasks listed above for years 2026 through 2031:

- Quarterly DeSoto County Stormwater Advisory Committee meetings – NSI will attend, send out notices, and update committee members on status of program
- Develop educational materials – NSI will assist with developing and providing educational materials and will assist the DeSoto County Stormwater Advisory Committee in generating the list of and method of distribution to intended recipients
- Classroom curricula and activities – NSI will work with schools and the DeSoto County Stormwater Advisory Committee in the implementation of educational programming
- Provide water quality management presentation at a town meeting or community or civic group twice per year – NSI will prepare an agenda, send out notices, and set up presentations and meetings for water quality twice per year at either town meetings or civic and community groups, at the direction of the DeSoto County Stormwater Advisory Committee
- Develop an educational program on stormwater management and present program to various stakeholders and developers – NSI will prepare a presentation for public stakeholders and developers to be presented at meetings and will present at the direction of the DeSoto County Stormwater Advisory Committee
- Identify sponsors and potential projects – NSI will meet with appropriate MDEQ personnel and City/County personnel to obtain materials, identify streams to monitor or drains to stencil, be trained on techniques, identify and compile names of potential volunteers furnished by each City and County. NSI will assist in training volunteer groups once per year at the direction of the DeSoto County Stormwater Advisory Committee
- Assist in program for identifying illicit discharge and train employees – NSI will conduct a minimum of one training program a year but no more than four training programs per year for newly hired employees and as an annual refresher
- Implement scheduled inspections and cleaning of all storm system conveyances and report results – NSI will assist in develop the scheduled cleaning of the storm systems
- SWPPPs for operation – NSI will assist in conducting training for employees related to SWPPPs
- Implement program for inspections of stormwater management at all municipal facilities and report results – NSI will conduct two inspections of municipal facilities per year, at the direction of the DeSoto County Stormwater Advisory Committee
- NSI will compile and submit the Annual Report for each of the five years of the new permit

Economies of Scale

A team approach is beneficial to avoid duplication of efforts, to ensure water quality issues are addressed, to promote a comprehensive approach to stormwater management and to reduce project costs. This scope of work and fee estimate assumes the continued collaboration between DeSoto County and the Cities of Horn Lake, Olive Branch, Southaven, and Hernando. For example, similar inspection procedures, training materials, ordinances, forms, and processes can be adopted across the board to reduce the burden of cost.

Project Schedule

The NSI team will initiate the implementation of the Stormwater Management Program upon client approval or January 1, 2026, whichever is latest. This proposal is for permit renewal and five years of implementation. The first year of implementation is January 1, 2026, through December 31, 2026; the year will be completed on January 28, 2027, or at the submission of the 2026 Annual Report. The fifth year of implementation is January 1, 2031, through December 31, 2031; the year will be completed on January 28, 2032, or at the submission of the 2031 Annual Report. The annual report documenting each year is due on or before January 28th of the following year.

Fee Estimates

The Neel-Schaffer will perform the proposed scope of work associated with permit renewal and five years of implementation for a total cost not to exceed $95,300.00 for Southaven. This cost is based on the assumption that DeSoto County and the Cities of Horn Lake, Olive Branch, Southaven, and Hernando will coordinate efforts and the fee will be prorated based on population and billed accordingly to each entity. Below is an estimate fee breakdown for the County and four Cities.

Consultant services not identified above can be provided to the entities on a time and materials basis and additional services for the County or an individual City that is not part of the collaborative effort will be charged to the County or City and not prorated based on population. The hourly rates are attached as Exhibit C.

Cost of Service Summary
Annual Implementation

Entity	Annual Consulting Services NTE
DeSoto County	$15,210.00
Hernando	$6,150.00
Horn Lake	$8,810.00
Olive Branch	$15,700.00
Southaven	$19,060.00
Annual Total	$64,930.00

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client**. Neel-Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.

2. **Responsibility of Consultant**. Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.

3. **Responsibility of the Client**. Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Consultant shall be entitled to rely upon the accuracy and completeness of any and all information provided by Client. If applicable to the scope of work, Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall provide reasonable notice to Consultant whenever Client becomes aware of any development that affects the scope or timing of Consultant's services.

   Client shall notify the Consultant of any deficiency in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such deficiency. Client's failure to notify the Consultant shall relieve the Consultant of any liability for costs to remedy the deficiency above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

4. **Construction Phase Services**. If Consultant's scope of services includes the observation and monitoring of work performed by Client's other contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed in general conformance with the plans and specifications. Consultant shall not supervise, direct, or have control over any construction contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the construction contractor. Consultant does not guarantee the performance of the construction contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.

5. **Ownership of Documents**. All reports, drawings, specifications, data, calculations, notes, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain the property of Consultant. Client agrees not to use the deliverables for projects other than the Project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written consent. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.

6. **Opinion of Costs**. When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.

7. **Suspension of Services**. Client may, at any time, by written notice, suspend the services of Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension.

8. **Termination**. This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.

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GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

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   To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.

10. **Legal Proceedings**. In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information.

11. **Successors and Assigns**. The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.

12. **Insurance**. Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:

    (a) Commercial General Liability insurance with standard ISO coverage and available limits of $1,000,000 per occurrence and $2,000,000 general aggregate;
    (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of $1,000,000 per accident;
    (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of $1,000,000 per employee for bodily injury by accident/$1,000,000 per employee for bodily injury by disease/$1,000,000 policy limit for disease; and
    (d) Professional Liability insurance covering the Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of $1,000,000 per claim and annual aggregate.

    Consultant shall provide a certificate of insurance evidencing such insurance coverage to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability and auto liability policies, which shall be primary and noncontributory.

13. **Consequential Damages**. Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.

14. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments when due; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with the Standard of Care. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion.

15. **Force Majeure.** Neither Client nor Consultant shall be liable for the failure to perform (except Client's obligation to make payment when due) caused by any contingency beyond their reasonable control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

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GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

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17. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.

18. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.

19. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.

20. **Additional Services.** Consultant shall be entitled to an equitable adjustment to its fee and schedule for additional services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.

21. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.

22. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

23. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.

24. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.

25. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.

26. **Conflicting Terms.** If there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.

[The remainder of this page intentionally left blank]

NEEL-SCHAFFER, INC.
2025 RATE SCHEDULE FOR PROFESSIONAL SERVICES

EMPLOYEE CLASSIFICATION	POSITION	HOURLY RATE
P-8, P-9	Officer, Senior Engineer Manager or Survey Manager	$285.00
P-7	Engineer Manager/Professional IV	$250.00
P-6	Senior Project Manager/Professional III	$225.00
P-5	Project Manager/Professional II	$175.00
P-4	Professional I	$150.00
P-1, P-2, P-3	Professional Intern	$125.00
T-6	Senior Certified Engineering Technician	$165.00
T-5	Certified Engineering Technician/Supervisory Technician	$150.00
T-4	Technician IV/ Inspector IV/ Surveyor IV	$130.00
T-3	Technician III/Inspector III//Survey Crew Chief	$110.00
T-2	Technician II/Inspector II/Survey Instrument Person	$90.00
T-1	Technician I/Inspector I/Survey Assistant	$80.00
T-1	Student Intern	$45.00
A-4	Senior Administrative	$100.00
A-3	Senior Clerical	$90.00
A-2	Clerical	$70.00
A-1	Assistant Clerical	$60.00
	Three-Member Survey Party	$250.00
	Two-Member Survey Party	$185.00
	One-Member Survey Party	$140.00

"Professional" positions include engineer, architect, geologist, scientist, landscape architect, and planner.

"Technician" positions include engineering, soil, architecture, planning, GIS and information technology.

REIMBURSABLE EXPENSE SCHEDULE

EXPENSE	COST
Vehicle Mileage	$0.70/mile
Traffic Counter/Video Monitor	$10.00/day

All other expenses, including contract reproduction/printing, travel and subsistence, parking, communications, equipment rental, postage and overnight mail, and supplies will be reimbursed at actual cost.
Use State or Federal Rates for mileage, travel and subsistence where necessary and/or required.

The hourly rates as shown on this rate schedule shall be subject to equitable adjustment on an annual basis due to increased costs and the rate of inflation.

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    (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of $1,000,000 per employee for bodily injury by accident/$1,000,000 per employee for bodily injury by disease/$1,000,000 policy limit for disease; and
    (d) Professional Liability insurance covering the Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of $1,000,000 per claim and annual aggregate.

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21. **Amendment**. This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.

22. **Entire Understanding of Agreement**. This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

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T-5	Certified Engineering Technician/Supervisory Technician	$150.00
T-4	Technician IV/ Inspector IV/ Surveyor IV	$130.00
T-3	Technician III/Inspector III//Survey Crew Chief	$110.00
T-2	Technician II/Inspector II/Survey Instrument Person	$90.00
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T-1	Student Intern	$45.00
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A-3	Senior Clerical	$90.00
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"Professional" positions include engineer, architect, geologist, scientist, landscape architect, and planner.

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Use State or Federal Rates for mileage, travel and subsistence where necessary and/or required.

The hourly rates as shown on this rate schedule shall be subject to equitable adjustment on an annual basis due to increased costs and the rate of inflation.

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

1855 GOODMAN RD. E

8831 SMITH RANCH RD.

9030 HORN LAKE RD. N

PARCEL # 108516020 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, **October 21, 2025** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above-described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **October 21, 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

1855 GOODMAN RD. E

8831 SMITH RANCH RD.

9030 HORN LAKE RD. N

PARCEL # 108516020 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 Jerome and seconded by Alderman Hoots. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **21st day October, 2025**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
(S E A L)

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

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

October 6, 2025

James B. Rutland
1855 GOODMAN RD E
Southaven, MS 38671

RE: Municipal Code Violations at 1855 GOODMAN RD E

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **10/21/2025** 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

8711 Northwest Dr
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6524

www.southaven.org

October 6, 2025

James B. Rutland
1855 GOODMAN RD E
Southaven, MS 38671

RE: Municipal Code Violations at 1855 GOODMAN RD E

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **10/21/2025** 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 Oct 6, 2025 at 9:03:52 AM CDT
Local Oct 6, 2025 at 9:03:52 AM CDT
34° 57' 44.048" N, 89° 57' 25.718" W
1855 Goodman Rd E
Southaven MS 38671
United States


Network: Oct 6, 2025 at 9:08:59 AM CDT
Local: Oct 6, 2025 at 9:08:59 AM CDT
34° 57' 44.015" N 89° 57' 26.126" W
1855 Goodman Rd E
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

October 6, 2025

PORTII PROPERTIES 2020 1 LLC
8831 SMITH RANCH RD
Southaven, MS 38671

RE: Municipal Code Violations at 8831 SMITH RANCH 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.

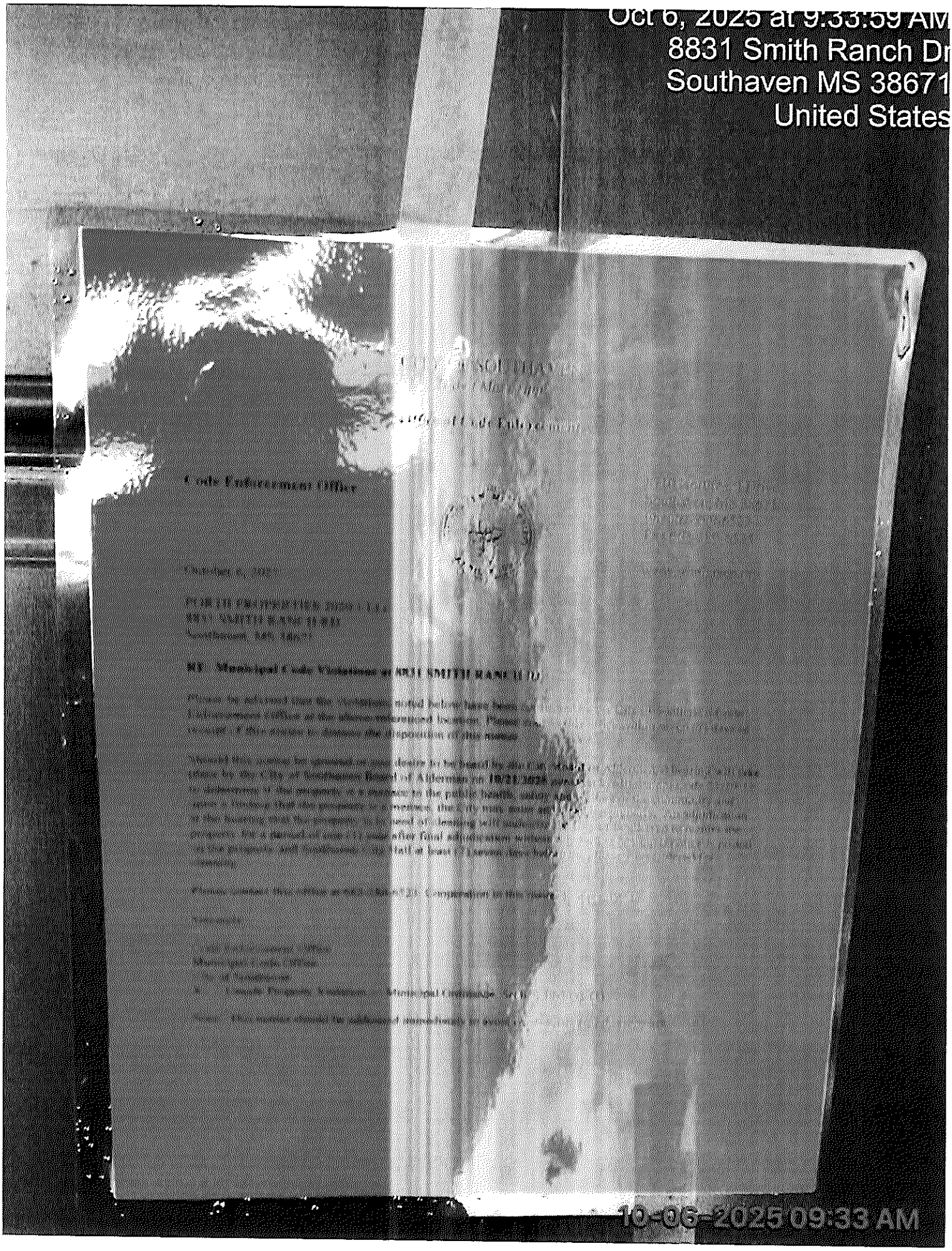
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **10/21/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the 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.


Oct 6, 2025 at 9:33:59 AM
8831 Smith Ranch Dr
Southaven MS 38671
United States
10-06-2025 09:33 AM



Oct 6, 2025 at 9:34:16 AM
8831 Smith Ranch Dr
Southaven MS 38671
United States

10-06-2025 09:34 AM

Sep 23, 2025 at 1:48:07 PM
8831 Smith Ranch 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

October 6, 2025

HANSHALI ADEL
9030 HORN LAKE RD N
Southaven, MS 38671

RE: Municipal Code Violations at 9030 HORN LAKE RD 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.

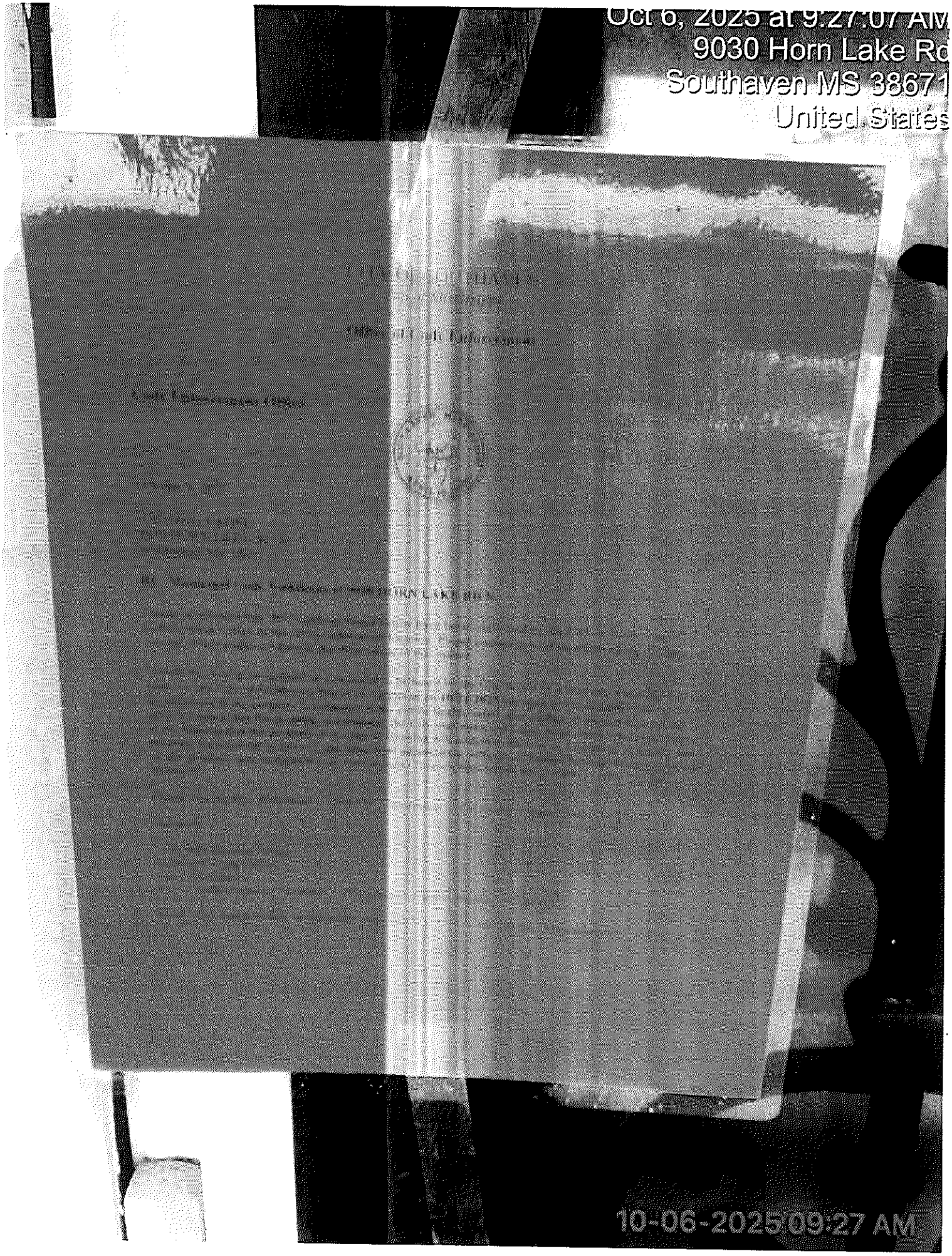
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **10/21/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the 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.


Oct 6, 2025 at 9:27:07 AM
9030 Horn Lake Rd
Southaven MS 38671
United States
10-06-2025 09:27 AM

Oct 6, 2025 at 9:27:25 AM
9030 Horn Lake Rd
Southaven MS 38671
United States




Sep 26, 2023 at 10:08:55 AM
9030 Horn Lake Rd
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

October 6, 2025

HANSHALI ADEL
108516020 0000200
Southaven, MS 38671

RE: Municipal Code Violations at 108516020 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.

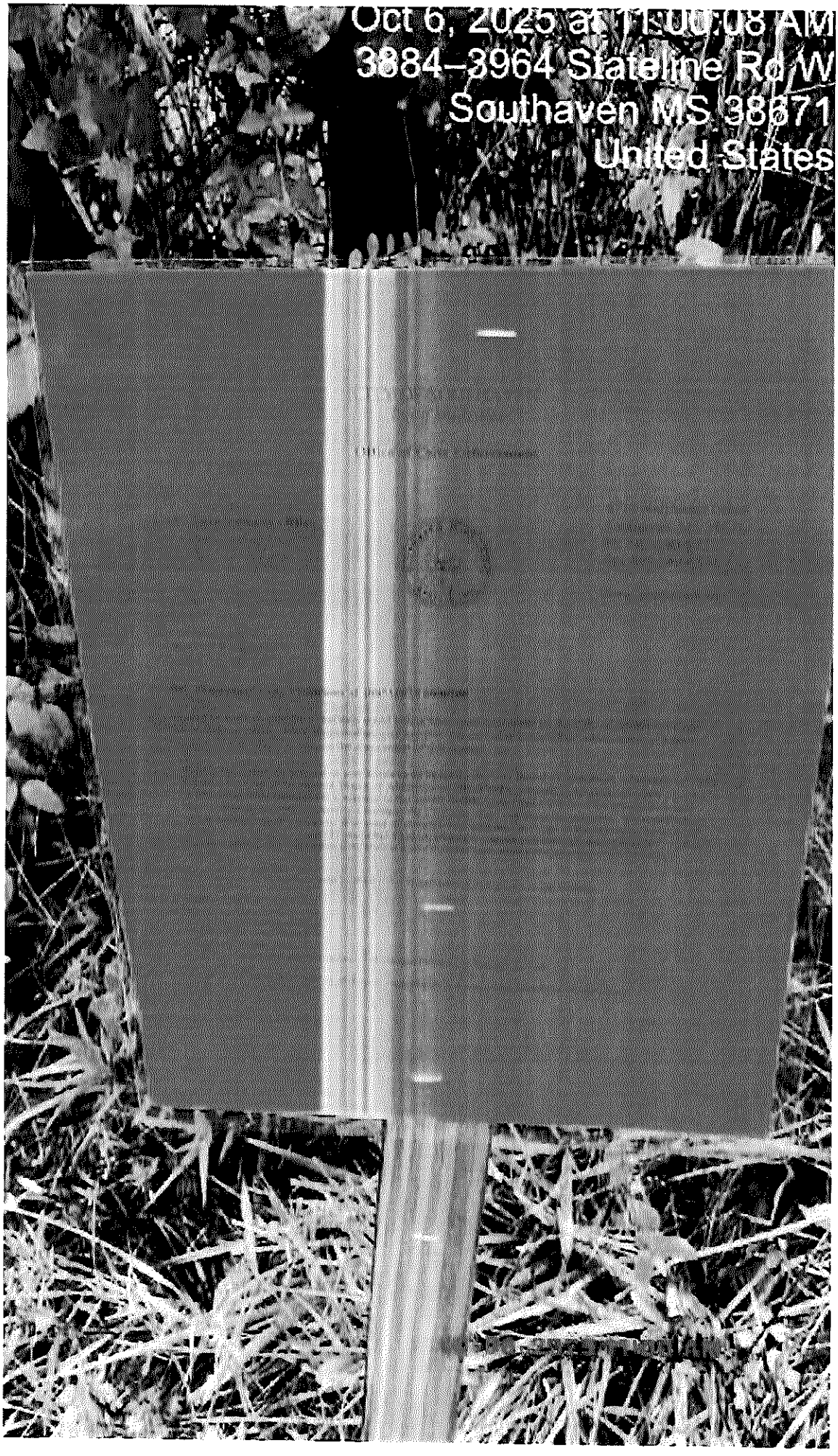
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **10/21/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the 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.


Oct 6, 2025 at 11:08 AM
3884–3964 Statelne Rd W
Southaven MS 38671
United States



Oct 6, 2025 at 10:57:52 AM
3872 Stateline Rd W
Southaven MS 38671
United States



Oct 6, 2025 at 10:56:58 AM
3872 Stateline Rd W
Southaven MS 38671
United States



The original "FRONT DOOR" to the City of Southaven and State of Mississippi, the WEST END DISTRICT is the historical center and business district which began development in 1962. This very distinct area encompasses the municipal complex including City Hall, MR Davis Public Library, DeSoto County Health Department, Municipal Courthouse as well as the Southaven Police Department. (See attached map).

The City of Southaven and Southaven Chamber of Commerce are making great efforts to protect and preserve the character of this special area of our great city. The goal of this district is to bring new life and activity to the established commercial corridor of our City. Businesses in the WEST END DISTRICT will be offered the following incentives to encourage new interest and growth:

- Commercial water tap fees to be waived
- Permit and application fees to be waived
- 7-year City tax freeze for at pre-improvement assessed value (see attached)
- Administrative expediting of approval processes for quick occupancy

---

MISSISSIPPI Southaven CHAMBER OF COMMERCE

Southaven Chamber of Commerce WEST END DISTRICT Incentives:

- 18 month membership for 12 month membership fee (value: $105)
- Radio Show advertisement and in-studio interview (value: $200)
- Video advertisement (1) on website (value $75)
- Magazine – business name to appear in two locations in Annual Southaven magazine (value $200)

Additional Incentive

- **Possible low interest loan from local banks**

APPLICATION FOR CITY OF SOUTHAVEN
WEST END BUSINESS DISTRICT AD VALOREM TAX FREEZE

Mississippi Code Section 17-21-5 gives municipalities the authority to exempt and/or abate from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven years, any new renovations of and improvements to existing structures lying within a designated central business district or historic preservation district or to a historic landmark site.

The City of Southaven Mayor and Board of Alderman, recognizing the need for increased viability throughout the West End Business District, have decided to freeze property tax rates at pre-improvement rates in accordance with Mississippi Code Section 17-21-5.

The renovation or improvement of the property must be for the promotion of business in the district and may be granted only after an application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption.

INSTRUCTIONS:

APPLICANT: Submit three (3) copies of application for tax freeze, with original signatures, at the time of submittal of an application to the City of Southaven Department of Finance and Administration, 8710 Northwest Drive, Southaven, MS 38671.

CITY OF SOUTHAVEN, MISSISSIPPI
WEST END BUSINESS DISTRICT AD VOLOREM TAX FREEZE

SECTION I: APPLICANT INFORMATION:

*Name: Amy Switzer (McDonald's)

*Address: 110 N Carpenter Street

*Telephone: 9136602205

*Fax: n/a

*Email: Amy.switzer@us.mcd.com

SECTION II: PROJECT INFORMATION:

*Project Address: 611 Stateline Road W

*DeSoto County Tax Assessor PPIN Number: _____

Current Municipal Ad Valorem tax on structure excluding Ad Valorem tax for school purposes $_____

Legal Description: (attach if necessary)_____

Description of Project: _____

_____

_____

_____

_____

SECTION III

Estimated project beginning date: 2027

Estimated project completion date: 2027

By signing this application, the undersigned acknowledges that the above information is true, correct and complete to the best of his/her knowledge. Incorrect/misleading information may nullify this application and Applicant/Property Owner may forfeit tax freeze privilege.

_____ _____

Applicant/Property Owner Date

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DESIGNATING THE WEST END DISTRICT AND AUTHORIZING INCENTIVES FOR NEW BUSINESS IN THE WEST END DISTRICT

WHEREAS, the City of Southaven ("City") was incorporated and established on April 15, 1980; and

WHEREAS, since the inception and incorporation of the City, the area now known as the Stateline Road corridor or Main Street Area and located in the "West End" of the City has been instrumental to the City and its growth and success; and

WHEREAS, the City now desires to designate that area commonly referred to as the Stateline Road corridor or Main Street Area and located in the "West End" of the City from Stateline Road East from Highway 51 to Airways Boulevard and Highway 51 South from Stateline to Dorchester as more fully and particularly defined in the map attached hereto as Exhibit A and incorporated as part of this Resolution, as the "West End District"; and

WHEREAS, the "West End District" of the City is the original center and business district of the City; and

WHEREAS, the City Mayor and Board desire to revitalize the "West End District" so that it will continue to strive and serve as the original "Front Door" to the City and State of Mississippi by enhancing and providing certain economic incentives to business; and

WHEREAS, the City Mayor and Board take pride in the "West End District" and appreciate and acknowledge the importance and necessity of a thriving "West End District" for all citizens in the City; and

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

1. That the Stateline Road corridor between Stateline Road East from Highway 51 to Airways Boulevard and Highway 51 South from Stateline to Dorchester and as more fully set forth and shown by the map in Exhibit A, hereby be known and declared as the "West End District" of the City of Southaven.

2. Upon written application of a new business entity which is locating or renovating in the West End District and pursuant to and in accordance with the requirements of Mississippi Code 17-21-5, the City will offer exemption from all City ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of seven (7) years, for construction of any privately owned new business structures and any new renovations of and improvements to existing business structures, which are done for the promotion of business, commerce or industry in the "West End District".

3. Upon written application of a new business entity that is locating in the "West End District", the City will consider the waiving of its building permit fees, business license fees and sewer and water tap fees to new business, when such business promotes the commerce and industry in the "West End District".

4. The City shall review each application for incentives and, in conjunction with the City Chamber of Commerce, will provide and assist with the necessary information and requirements for the granting of the incentives described herein.

5. The Mayor and his designees are authorized to take any and all action, including preparing and distributing information and applications about the "West End District" incentive program and the hanging of the West End District Banners, throughout the "West End District", to effectuate the intent of this Resolution.

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

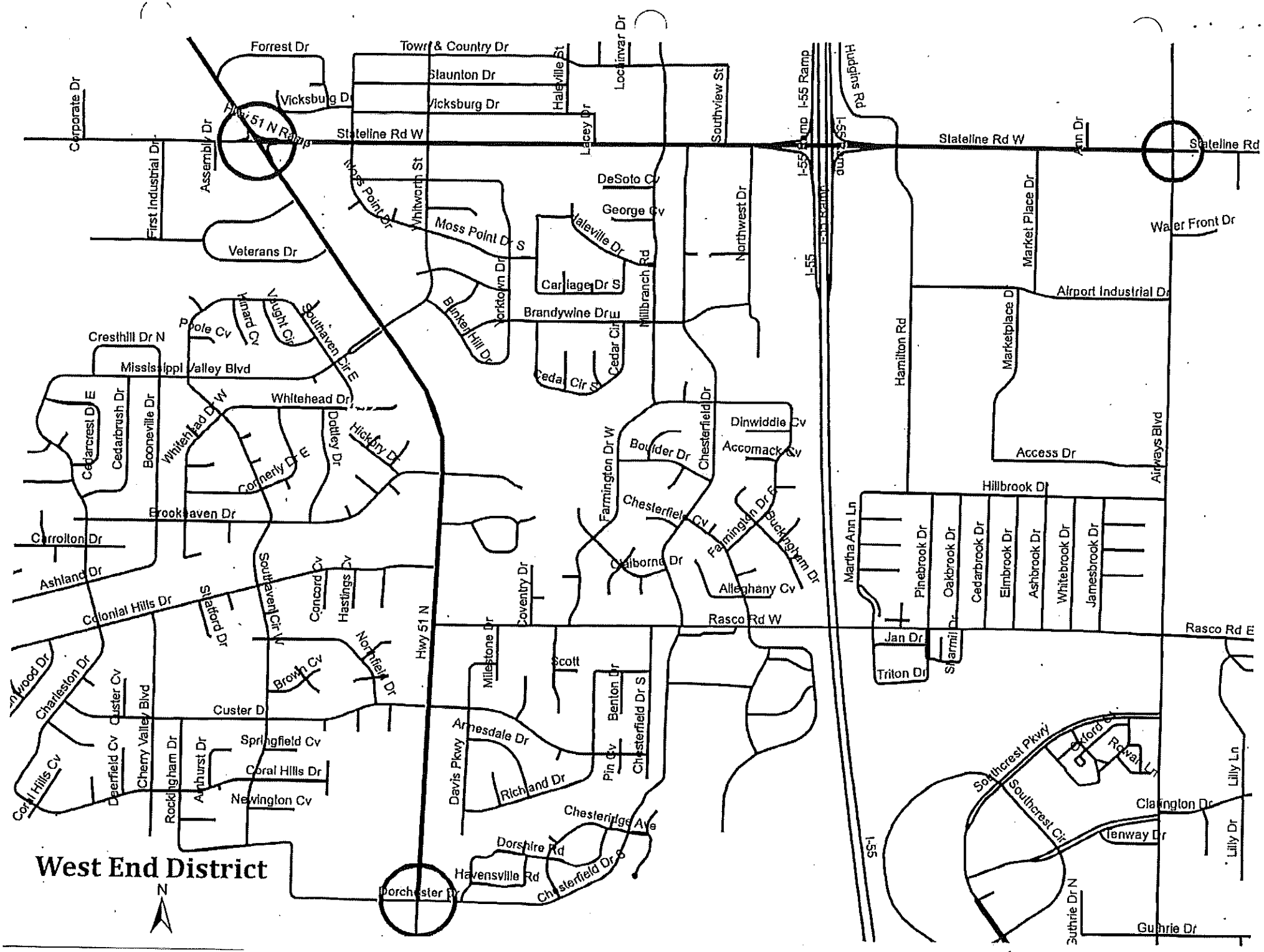
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

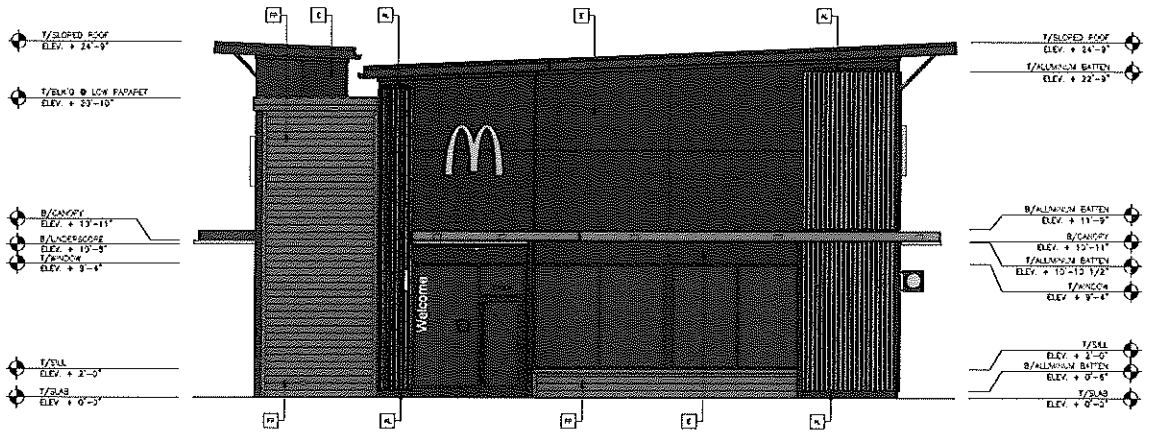
RESOLVED AND DONE, this 17th day of February, 2015.

DARREN MUSSELWHITE, MAYOR

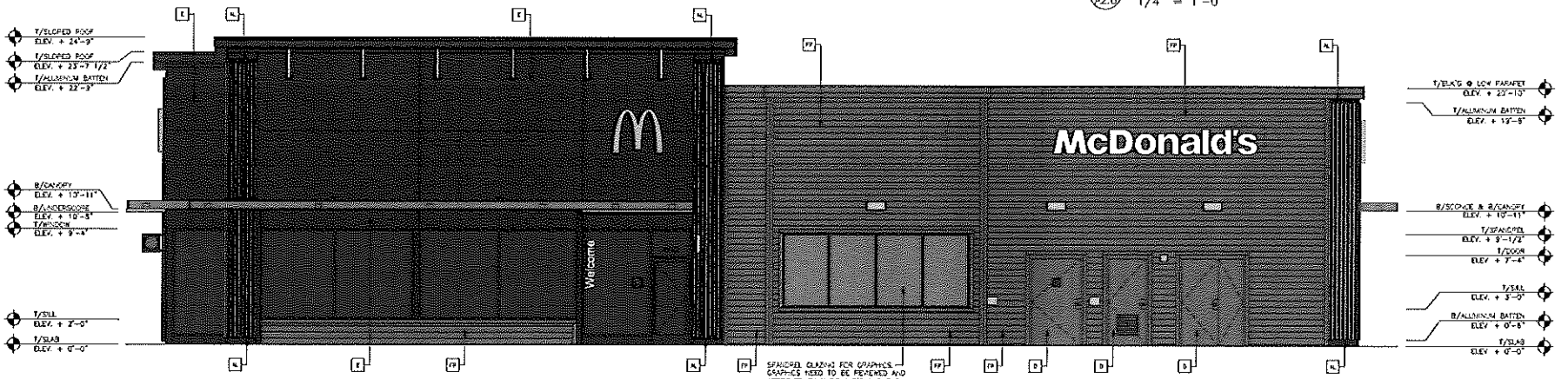
ATTEST:

CITY CLERK

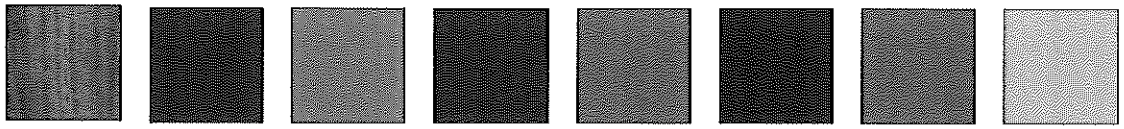

West End District
N
Forrest Dr
Town & Country Dr
Staunton Dr
Vicksburg Dr
Vicksburg D
Corporate Dr
Assembly Dr
First Industrial Dr
Hwy 51 N Ramp
Stateline Rd W
Stateline Rd
Lacey Dr
Haleville Dr
Lochinvar Dr
Southview St
I-55 Ramp
I-55
Huggins Rd
Ann Dr
Water Front Dr
Market Place Dr
Airport Industrial Dr
Marketplace Dr
Hamilton Rd
Access Dr
Airways Blvd
Hillbrook Dr
Martha Ann Ln
Pinebrook Dr
Oakbrook Dr
Cedarbrook Dr
Elmbrook Dr
Ashbrook Dr
Whitebrook Dr
Jamesbrook Dr
Jan Dr
Sharmil Dr
Triton Dr
Rasco Rd E
Rasco Rd W
Veterans Dr
Moss Point Dr
Moss Point Dr S
Whitworth St
DeSoto Cv
George Cv
Haleville Dr
Carriage Dr S
Northwest Dr
Hillbranch Rd
Yorktown Dr
Bunker Hill Dr
Brandywine Dr W
Cedar Cir
Cedar Cir S
Chesterfield Dr
Dinwiddie Cv
Accomack Cv
Boulder Dr
Farmington Dr W
Chesterfield Cv
Farmington Dr E
Buckingham Dr
Chilborne Dr
Alleghany Cv
Coventry Dr
Milestone Dr
Scott
Benton Dr
Chesterfield Dr S
Pin Cv
Davis Pkwy
Armesdale Dr
Richland Dr
Chesterridge Ave
Dorshire Rd
Havensville Rd
Chesterfield Dr S
Dorchester Dr
Hwy 51 N
Cresthill Dr N
Mississippi Valley Blvd
Poole Cv
Minard Cv
Vaught Cir
Southaven Cir E
Whitehead Dr W
Whitehead Dr
Cedarcrest Dr E
Cedarbrush Dr
Booneville Dr
Dudley Dr
Hickory Dr
Cornerly Dr W
Brookhaven Dr
Carrollton Dr
Ashland Dr
Colonial Hills Dr
Slatford Dr
Southaven Cir W
Concord Cv
Hastings Cv
Northfield Dr
Brown Cv
Custer Dr
Custer Cv
Cherry Valley Blvd
Charleston Dr
Deerfield Cv
Rockingham Dr
Arthurst Dr
Springfield Cv
Coral Hills Dr
Newington Cv
Coral Hills Cv
Southcrest Pkwy
Southcrest Cir
Oxford Dr
Rowan Ln
Clarington Dr
Tenway Dr
Lilly Ln
Lilly Dr
Guthrie Dr N
Guthrie Dr



1 A2.0 FRONT ELEVATION
1/4" = 1'-0"



2 A2.0 NON-DT ELEVATION
1/4" = 1'-0"



McDonald's USA, LLC

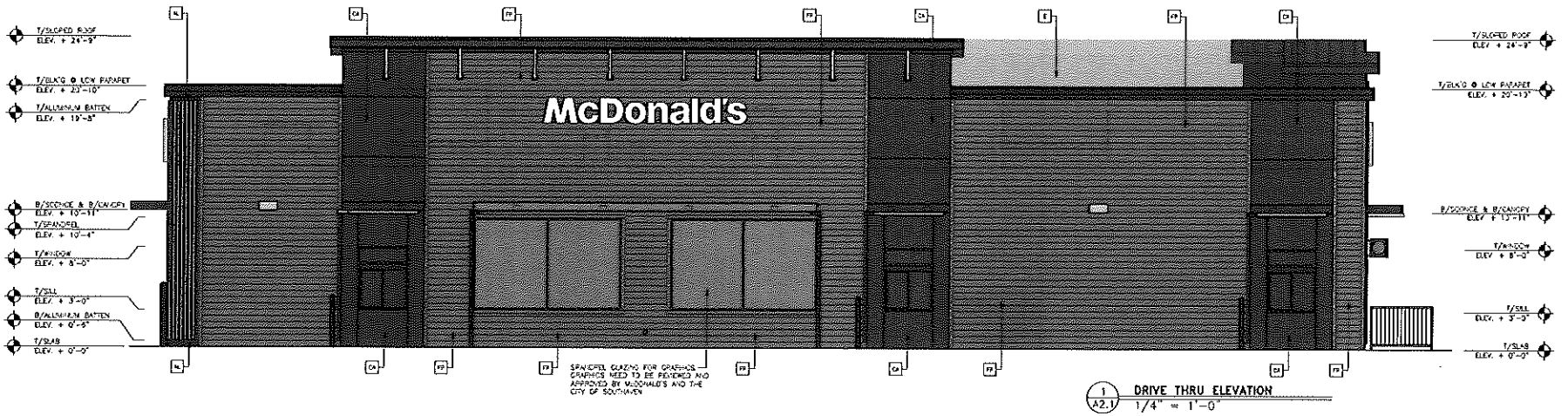
2025 STANDARD BUILDING – 8820
4590–WOOD/WOOD
DESCRIPTION
WOOD BEARING WALLS
WOOD ROOF TRUSS FRAMING

DRAWN BY: JAW
CHECKED BY: JAW
DATE ISSUED: 08/29/2025

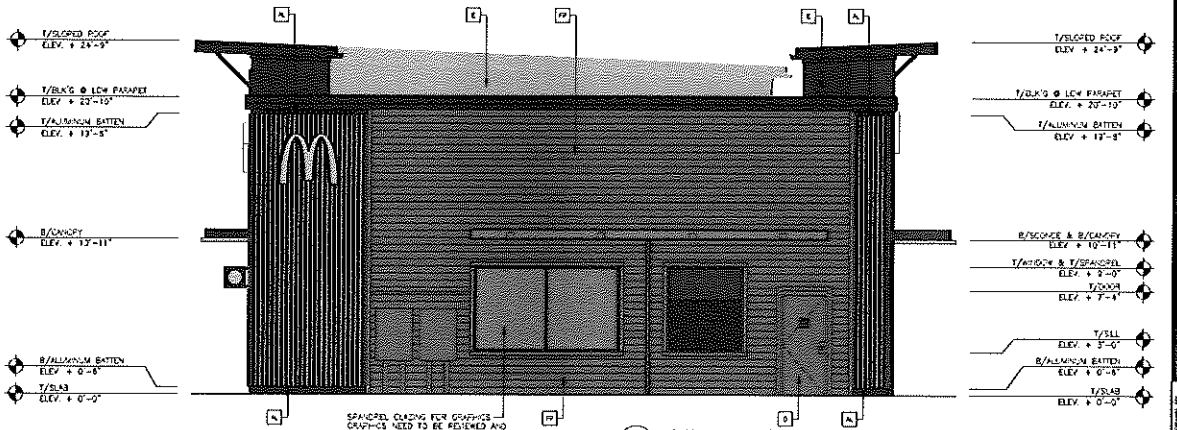
JAW 25-0060

SHEET NO. A2.2
ELEVATIONS

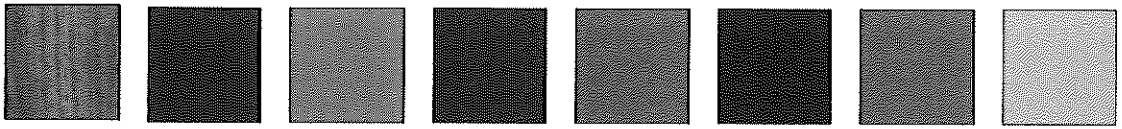
REV | DATE | DESCRIPTION



1 A2.1 DRIVE THRU ELEVATION
1/4" = 1'-0"



2 A2.1 REAR ELEVATION
1/4" = 1'-0"



NO.	DATE	DESCRIPTION	BY

McDonald's USA, LLC

DRAWN BY: JAW
CHECKED BY: JAW
DATE ISSUED: 08/04/2025

TITLE: 2025 STANDARD BUILDING - B820
4590-WOOD/WOOD
PALLADIUM
WOOD BEARING WALLS
WOOD ROOF TRUSS FRAMING

SITE ADDRESS: LOT OF SOUTHLAND DR & HAMILTON RD, SOUTHAVEN, MS 38671

SHEET NO. A2.3
ELEVATIONS

ArcGIS Web Map



10/17/2025, 11:25:56 AM

1:1,849

0 0.02 0.04 0.07 mi

0 0.03 0.06 0.12 km

#221 Southaven

SOFT COST		
PLANS & PERMITS	$	42,000.00
CONTRACTOR		
GENERAL CONDITIONS	$	86,642.00
DEMO	$	22,850.00
SITE	$	416,298.00
BUILDING	$	629,948.00
OH&P	$	83,197.00
SALES TAX	$	13,217.00
SUBTOTAL A	$	1,294,152.00
FFE		
AYDELOTT EQUIPMENT	$	248,372.86
AYDELOTT SMALLWARES	$	8,022.37
ICS COOLER	$	28,691.56
ICS FREEZER	$	21,967.56
DSG	$	25,124.11
IT	$	77,400.00
SIGNAGE	$	56,202.77
SUBTOTAL B	$	465,781.23
contingency 10%	$	175,993.32

Total **$** **1,935,926.55**

0City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	September 29, 2025
Public Hearing Body:	Planning Commission
Applicant:	Crossroads Church Desoto LLC 1471 Hwy. 51 Hernando, MS 38632 901-828-8488
Total Acreage:	9.99 acres
Existing Zone:	Agricultural (AG)
Location of Subdivision Application	West side of Getwell Road, south of Star Landing Road
Comprehensive Plan Designation:	Low density residential

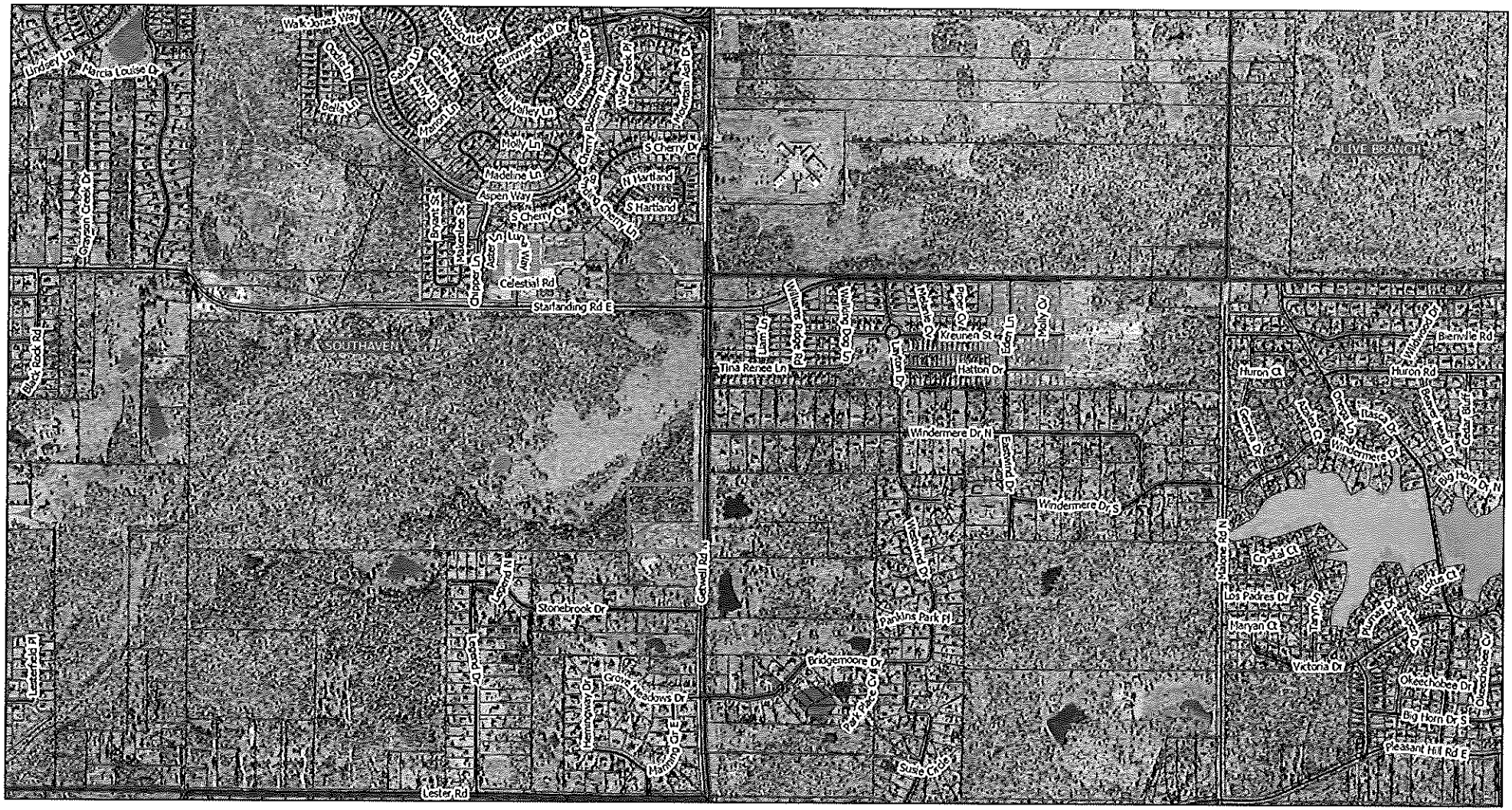
Staff Comments:

The applicant is requesting subdivision approval for Crossroads Church Southaven Subdivision on the west side of Getwell Road, south of Star Landing Road. The proposed lot encompasses 9.99 acres and is approved for a church site with future expansion. Per the application, the original property had a total of five (5) acres; however, the church has decided to purchase an additional 4.99 acres from the same property owner and create a larger lot that will allow all future expansion of the church site.

Staff Recommendations:

Staff has no issues with the proposed subdivision and recommends approval as submitted.

ArcGIS Web Map



9/15/2025, 11:19:19 AM

1:14,265

0 0.13 0.25 0.5 mi

0 0.23 0.45 0.9 km

OWNER CERTIFICATE

I, _____, OWNER 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 OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY OF _____ 20___.

_____ _____

PRINT NAME SIGNATURE

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 _____ EXECUTED THE ABOVE AND FOREGOING CERTIFICATE, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN MENTIONED.

_____ _____

SIGNATURE OF NOTARY PUBLIC MY COMMISSION EXPIRES

CITY OF SOUTHAVEN PLANNING COMMISSION

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

_____ _____

SECRETARY CHAIRPERSON

CITY OF SOUTHAVEN MAYOR AND BOARD OF ALDERMAN

APPROVED BY THE MAYOR AND BOARD OF ALDERMAN OF SOUTHAVEN, MISSISSIPPI, THIS THE ____ DAY OF _____, 20____.

_____ _____

MAYOR CITY CLERK

MORTGAGEE'S CERTIFICATE

_____, 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 THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR 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 NAME OF BANK

_____ _____

SIGNATURE PRINTED NAME

NOTARY'S CERTIFICATE

STATE OF _____ COUNTY OF _____

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

_____ _____

SIGNATURE OF NOTARY PUBLIC MY COMMISSION EXPIRES

SEAL

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 W. SMITH MS R.L.S. #1909 DATE

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 _____

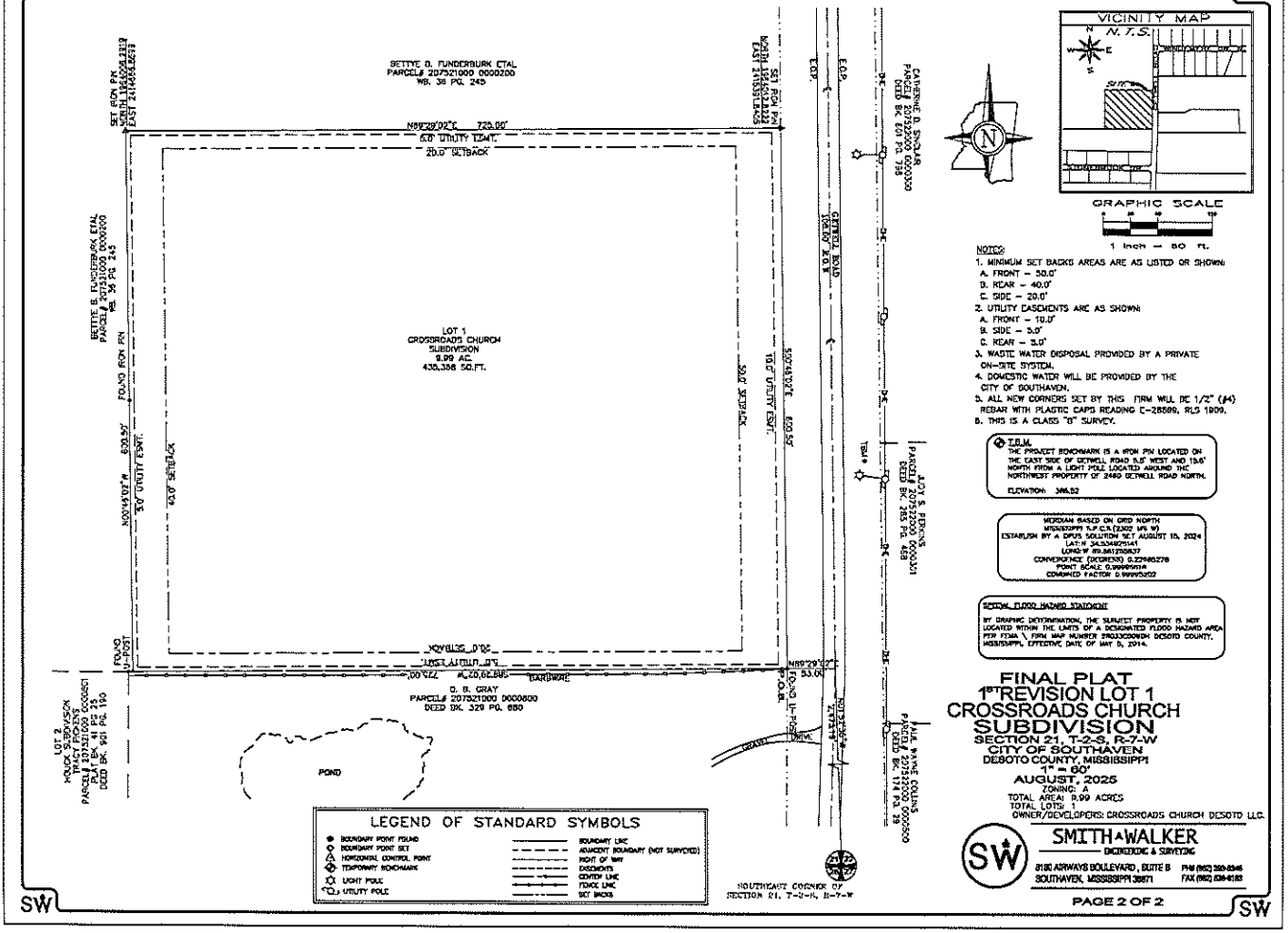
_____

SIGNATURE CHANCERY COURT

FINAL PLAT
1ST REVISION LOT 1
CROSSROADS CHURCH SUBDIVISION

SECTION 21, T-2-S, R-7-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
1" = 60'
AUGUST, 2025
ZONING: A
TOTAL AREA: 9.00 ACRES
TOTAL LOTS: 1
OWNER/DEVELOPERS: CROSSROADS CHURCH DESOTO LLC.

SMITH•WALKER
ENGINEERING & SURVEYING
8130 AIRWAYS BOULEVARD, SUITE B PH# (662) 393-8346
SOUTHAVEN, MISSISSIPPI 38671 FAX (662) 536-6183



LEGEND OF STANDARD SYMBOLS

BOUNDARY POINT FOUND	BOUNDARY LINE
BOUNDARY POINT SET	ADJACENT BOUNDARY (NOT SURVEYED)
HORIZONTAL CONTROL POINT	RIGHT OF WAY
TEMPORARY BENCHMARK	EASEMENTS
LIGHT POLE	CENTER LINE
UTILITY POLE	FENCE LINE
	SET BACKS

NOTES:
1. MINIMUM SET BACKS AREAS ARE AS LISTED OR SHOWN
   A. FRONT – 50.0'
   B. REAR – 40.0'
   C. SIDE – 20.0'
2. UTILITY EASEMENTS ARE AS SHOWN
   A. FRONT – 10.0'
   B. SIDE – 5.0'
   C. REAR – 5.0'
3. WASTE WATER DISPOSAL PROVIDED BY A PRIVATE ON-SITE SYSTEM.
4. DOMESTIC 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 C-28589, RLS 1909.
6. THIS IS A CLASS "S" SURVEY.

T.B.M.
THE PROJECT BENCHMARK IS A IRON PIN LOCATED ON THE EAST SIDE OF GETWELL ROAD 0.5' WEST AND 1.6' NORTH FROM A LIGHT POLE LOCATED AROUND THE NORTHWEST PROPERTY OF 2480 GETWELL ROAD NORTH.
ELEVATION: 396.52

MERIDIAN BASED ON GRID NORTH
MISSISSIPPI S.P.C.N. (1302 MS W)
ESTABLISH BY A DPOS SOLUTION SET AUGUST 15, 2024
LAT-N 34.93349211
LONG-W 89.98172837
CONVERGENCE (DEGREES) 0.22948278
POINT SCALE 0.99990918
COMBINED FACTOR 0.99990202

SPECIAL FLOOD HAZARD STATEMENT
BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS NOT LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA \, FIRM MAP NUMBER 28033C0060H DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF MAY 5, 2014.

FINAL PLAT
1ST REVISION LOT 1
CROSSROADS CHURCH SUBDIVISION

SECTION 21, T-2-S, R-7-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
1" = 60'
AUGUST, 2025
ZONING: A
TOTAL AREA: 9.99 ACRES
TOTAL LOTS: 1
OWNER/DEVELOPERS: CROSSROADS CHURCH DESOTO LLC.

SMITH•WALKER
ENGINEERING & SURVEYING
8130 AIRWAYS BOULEVARD, SUITE B PH# (662) 393-8346
SOUTHAVEN, MISSISSIPPI 38671 FAX (662) 536-6183

0City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	September 29, 2025
Public Hearing Body:	Planning Commission
Applicant:	Arbor Pointe, Inc M&R Builders, LLC PO Box 488 601-624-5699
Total Acreage:	64.3 acres
Existing Zone:	Planned Unit Development (Snowden Grove)
Location of Subdivision Application	North of Church Road, east of Savannah Pkwy.
Comprehensive Plan Designation:	Medium density residential

Staff Comments:

The applicant is requesting subdivision approval for Snowden Grove Area 12 on the north side of Church Road, east of Savannah Pkwy. This phase encompasses 64.3 acres with 49 lots and 2 common open spaces. The lots range in size from 15,239 sq. ft. to 30,000+.

Per the PUD text, this area is designed as an extension of the existing phase that has a gated direct access to Nail Road via Shiloh Lane. The applicant has proposed a secondary point of gated access on Peachtree Drive. The interior roads in this section are proposed to be public which is allowed pending the gated access is passive.

This is the final phase of the overall Snowden Grove Subdivision and consists of two coves and a swath of greenspace that is already under use by the whole subdivision. The homes in this area have a minimum square footage 2,200 sq. ft. which matches the minimum home sizes to the north on Shiloh Lane.

Staff Recommendations:

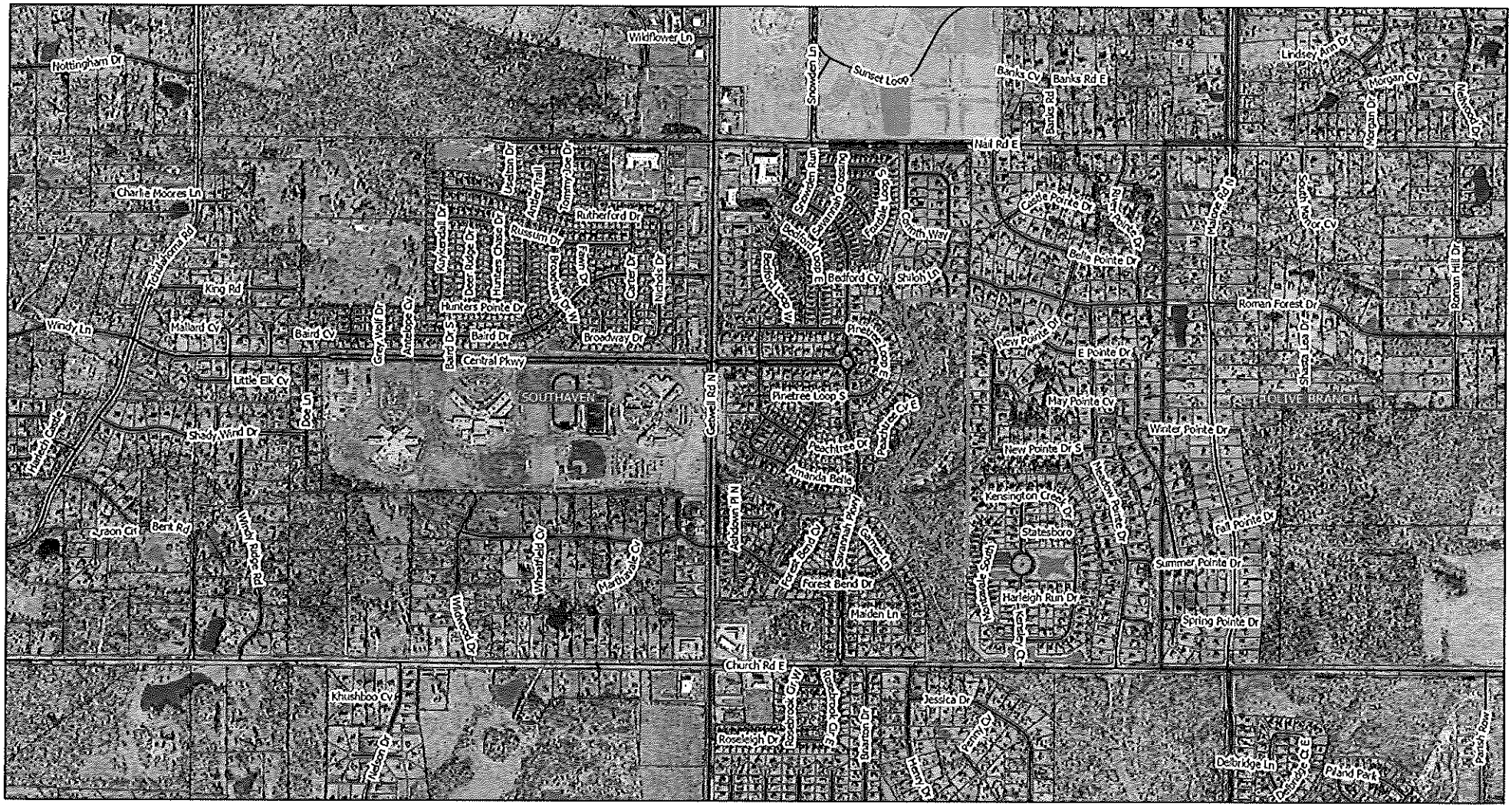
The title block identifies this area as 12; however, the PUD shows this section as Area 4 and all of the text regarding lot sizes and heated square footage is referenced as Area 4. The title block should be revised to show the correct area number.

The large area of common open space has been under a different ownership for years and not legally owned and maintained by the existing HOA. At present time, the applicant is in

the process of getting the ownership transferred over to his company who will then transfer the ownership over to the HOA as it was intended. Since the ownership issue is not fully cleared up, staff would recommend approving this layout in two separate phases:
Phase 1- 32.17 acres which includes all of the residential lots and the roads;
Phase 2- Lot 235 and 236 which will encompass 32.13 acres.

The phasing still allows the layout to be compliant but it clears up the legal ownership without stalling the platting.

ArcGIS Web Map



9/15/2025, 11:25:57 AM

1:14,265

0 0.13 0.25 0.5 mi

0 0.23 0.45 0.9 km

I. GENERAL STATEMENT

The Snowden Grove Development, a 309± acre tract of land located in Southaven, Mississippi, is a Planned Mixed-Use Development that provides for a compatible and complementary mixture of single-family residential markets and supporting retail-office development. It is the intent of the Developer that the Snowden Grove Development shall maintain an overall neighborhood setting through the use of unifying architectural guidelines and cohesive landscaping criteria. From distinctive entrances into the neighborhoods, as well as corresponding open space, the Snowden Grove Development will establish itself as a unique and carefully planned neighborhood that will stand apart from other developments having its own "Sense of Place" and overall identity.

The Outline Plan and Site Plan shall serve as the land use and transportation plan for development of the site. It is understood that internal roadways and lotting arrangements may be adjusted somewhat at the time of final design to take advantage of topography and other site considerations. The Master Plan Illustration shall serve as the conceptual visual plan for development and a statement of what is the intent of development. It is not intended as a blueprint for buildings, or a specific circulation plan within the office and retail areas.

The purpose of this General Statement is to set forth the conceptual vision of the Snowden Grove Planned Unit Development as depicted in the Master Plan Illustration. The actual permitted uses, dimensional regulations, access and circulation, design criteria, etc., for the project shall at all times be governed by the Outline Plan and these Conditions of Approval, along with the Snowden Grove Development Declaration of Covenants, Conditions and Restrictions.

The community will contain a mix of residential markets, which not only reflects the demands of the residential market, but also exemplifies the needs and desires of the residents of DeSoto County. It is anticipated that the various areas may be developed as depicted on the Outline Plan to include:

A. Areas 1 through 14 - The planned use is limited to single-family detached residential housing.

B. Areas 15 and 16 - The planned uses are limited to the "C-4" Planned Commercial District as modified herein. Attention shall be given to the relationship of adjacent land uses. Within Area 15, residential and office use shall be permitted on the second floor above retail use as identified on the Outline Plan.

C. Area 17 - The planned uses are limited to "O" Office District as modified herein. Attention shall be given to the relationship of adjacent land uses.

D. C.O.S. 1 through 15 - The planned uses are limited to landscaping, signage, architectural elements and neighborhood passive recreation.

E. Because of the size of the project and the general nature of the preliminary development plan, a final plan for each phase will be required. Prior to the development of a given phase, the Developer will submit to the City, for approval, a final site plan which will illustrate not only the spatial relationship of areas and lots within the phase to be undertaken, but also how those areas and lots relate to adjacent phases, areas and lots. The plan will further provide a statement which outlines how the new phase contributes to the completion of the "whole" project. It is the intent of this provision to help assure that the neighborhood will develop in such a way that each phase is capable of standing on its own as an example of good development practices.

II. USES PERMITTED

A. Area 1
Single-Family Detached residential uses shall be permitted and regulated in the R-30 Low Density Residential Single-Family District as modified herein.

B. Area 2
Single-Family Detached residential uses shall be permitted and regulated in the R-20 Low Density Residential Single-Family District as modified herein.

C. Area 3
Single-Family Detached residential uses shall be permitted and regulated in the R-15 Low/ Medium Density Residential Single-Family District as modified herein.

D. Area 4
Single-Family Detached residential uses shall be permitted and regulated in the R-15 Low/ Medium Density Residential Single-Family District as modified herein. This area shall be allowed to develop in a private gated manner.

E. Area 5
Single-Family Detached residential uses shall be permitted and regulated in the R-12 Medium Density Residential Single-Family District as modified herein.

F. Area 6
Single-Family Detached residential uses shall be permitted and regulated in the R-10 Medium Density Residential Single-Family District as modified herein.

G. Areas 7, 8, 9, 10, 11, and 12
Single-Family Detached residential uses shall be permitted and regulated in the R-8 Medium Density Residential Single-Family District as modified herein.

H. Area 13
Single-Family Detached residential uses shall be permitted and regulated in the R-6 Medium Density Residential Single-Family District as modified herein.

PREPARED FOR:
Meredith McCullar Realty Company, Inc.
6975 Poplar Avenue, Suite 502
Memphis, Tennessee 38119

Snowden Grove
PLANNED UNIT DEVELOPMENT
SOUTHAVEN, MISSISSIPPI

Dalhoff Thomas Daws
Planning
Landscape Architecture

Areas are designated with a Referenced District, referring to zoning districts in the City of Southaven Zoning Ordinance. Other restrictions not specifically addressed here or elsewhere in the conditions (and its attachments) including, but not limited to setbacks, side and rear yard requirements, minimum lot areas, accessory uses, and parking and loading shall be as defined in the City of Southaven Zoning Ordinance as applicable to the Referenced District for the particular parcel in question. Where provisions of this agreement are in conflict with the above-referenced Ordinance, these provisions shall apply.

A. PLAN DATA

AREA	USE	LOT SIZE	ACREAGE	LOTS	MAX. DENSITY
1	Estate Lots	30,000 SF	12.62	15	1.19 DU/AC
2	Mini-Estate Lots	20,000 SF	25.68	40	1.56 DU/AC
3	Large Lots	15,000 SF	11.71	22	1.88 DU/AC
4	Large Lots	15,000 SF	17.32	29	1.67 DU/AC
5	Standard Lots	12,000 SF	21.81	55	2.52 DU/AC
6	Medium Lots	10,000 SF	38.44	102	2.65 DU/AC
7	Small Lots	8,000 SF	2.66	9	3.38 DU/AC
8	Small Lots	8,000 SF	6.75	22	3.26 DU/AC
9	Small Lots	8,000 SF	4.52	17	3.76 DU/AC
10	Small Lots	8,000 SF	6.48	23	3.55 DU/AC
11	Small Lots	8,000 SF	5.55	17	3.06 DU/AC
12	Small Lots	8,000 SF	26.29	94	3.58 DU/AC
13	Patio Lots	6,000 SF	23.11	102	4.41 DU/AC
14	Retirement Lots	5,000 SF	19.92	88	4.42 DU/AC
* 15	Upstairs Residential	-	10.00	24	2.40 DU/AC
	SUB-TOTAL		**232.86**	**659**	
C.O.S. 1	Common Open Space		21.18		
C.O.S. 2	Common Open Space		10.48		
C.O.S. 3	Common Open Space		1.55		
C.O.S. 4	Common Open Space		1.15		
C.O.S. 5	Common Open Space		10.14		
C.O.S. 6	Common Open Space		2.66		
C.O.S. 7	Common Open Space		0.67		
C.O.S. 8	Common Open Space		0.12		
C.O.S. 9	Common Open Space		0.47		
C.O.S. 10	Common Open Space		0.58		
C.O.S. 11	Common Open Space		1.33		
C.O.S. 12	Common Open Space		0.93		
C.O.S. 13	Common Open Space		0.20		
C.O.S. 14	Common Open Space		0.84		
C.O.S. 15	Common Open Space		0.58		
	SUB-TOTAL		**52.88**		
	TOTAL RESIDENTIAL		**285.74**	**659**	**2.30 DU/AC**
17	Office	61,593.8 SF	7.07		0.20 FAR
	TOTAL OFFICE	**61,593.8 SF**	**7.07**		
*15	Neighborhood Retail	108,900 SF	10.00		0.25 FAR
16	Neighborhood Retail	159,756.3 SF	15.24		0.25 FAR
	TOTAL RETAIL	**268,658.30 SF**	**25.24**		
	NAIL ROAD DEDICATION		**1.74**		
	**** SUMMARY TOTAL**		**309.79**	**659**	

** Acreage for Summary Total reflects Area 15 (10.00 AC) being counted once.

Total Site Area	309.79	AC
Retail Area	25.24	AC
Office Area	7.07	AC
Neighborhood Acreage	285.74	AC
Overall Neighborhood Density	2.30	DU/AC
Neighborhood Open Space (C.O.S. 1-15)	52.88	AC/19%

Note: C.O.S. acreage does not include medians within roadways.

The land use density is based on gross open space and residential acreage. The total development density is 2.30 dwelling units per acre. The actual acreage of individual development areas may vary slightly subject to final design and final engineering.

B. Design standards for single-family detached residences:

1. *Areas 1, 2, and 4*
   The minimum heated square footage of a house will be 2,200 square feet. These areas are exclusive of open porches, garages and basements.

2. *Areas 3, 5, and 11*
   The minimum heated square footage of a house will be 2,000 square feet. These areas are exclusive of open porches, garages and basements.

3. *Areas 6, 7, 8, 9, 10, 12, and 13*
   The minimum heated square footage of a house will be 1,800 square feet. These areas are exclusive of open porches, garages and basements.

4. *Area 14*
   The minimum heated square footage of a house will be 1,500 square feet. These areas are exclusive of open porches, garages and basements.

5. *Area 15*
   The minimum heated square footage of a single-family loft, above retail use, shall be 1,300 square feet. These areas are exclusive of open porches, garages, and basements.

6. Two-car garages shall be included in the construction of all single-family detached residences. An 18-foot garage setback is required for all areas rear loaded by a service drive. Homes shall be a minimum of 2/3 brick or masonry-type construction.

C. Minimum Building Setback for Residential Uses:

1. *Area 1*

Minimum Front Yard Setback	40 feet
Minimum Side Yard Setback	25 feet
Minimum Rear Yard Setback	30 feet

2. *Area 2*

Minimum Front Yard Setback	40 feet
Minimum Side Yard Setback	15 feet
Minimum Rear Yard Setback	30 feet

3. *Area 3*

Minimum Front Yard Setback	35 feet
Minimum Side Yard Setback	10 feet
Minimum Rear Yard Setback	20 feet

4. *Area 4*

Minimum Front Yard Setback	30 feet
Minimum Side Yard Setback	10 feet
Minimum Rear Yard Setback	20 feet

5. *Areas 5 and 6*

Minimum Front Yard Setback	30 feet
Minimum Side Yard Setback	7.5 feet
Minimum Rear Yard Setback	25 feet

6. *Areas 7, 8, 9, 10, and 12*

Minimum Front Yard Setback	25 feet
Minimum Side Yard Setback	5 feet
Minimum Rear Yard Setback	20 feet

7. *Area 11*

Minimum Front Yard Setback	30 feet
Minimum Side Yard Setback	5 feet
Minimum Rear Yard setback	25 feet

8. *Areas 13 and 14*

Minimum Front Yard Setback	20 feet
Minimum Side Yard Setback	5 feet
Minimum Rear Yard Setback	18 feet

Homes accessed by service drive from the rear shall provide two (2) additional parking spaces located behind the garage within the rear yard setback.

9. *Area 15*
Setbacks shall conform to the retail building setbacks as defined within this document.

D. Minimum Building Setback for Non-Residential uses:

1. *Area 15*

Getwell Road and Nail Road Setback	60 feet
Interior Side Yard	15 feet
Setback Adjacent to Residential	50 feet
Setback Minimum between Buildings	30 feet

2. *Area 16*

Getwell Road and Church Road Setback	60 feet
Setback Adjacent to Residential	50 feet

3. *Area 17*

Getwell Road Setback	60 feet
Setback Adjacent to Residential	50 feet
Setback between Office Buildings	50 feet

E. Maximum heights shall be as follows:

1. Residential uses - 35 feet
2. Areas 16 and 17
   Retail and Office - 35 feet
3. Area 15
   Retail and Residential - 40 feet
   Retail and Office - 35 feet

IV. ROADWAYS, ACCESS, AND CIRCULATION

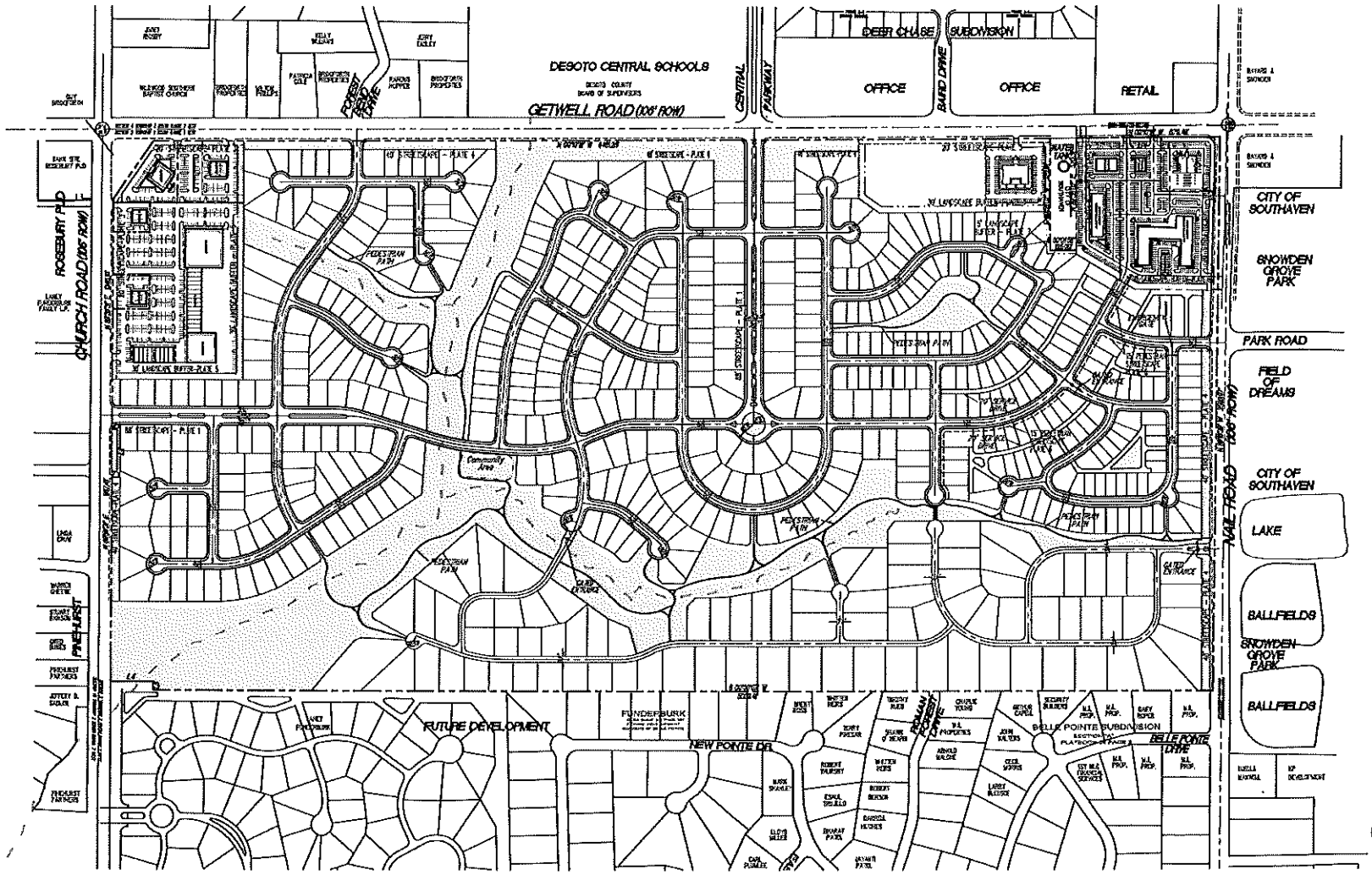
A. Getwell Road, Church Road, and Nail Road shall be dedicated 53 feet from centerline in accordance with the City of Southaven Design Standards.

B. All internal public streets shall be dedicated and improved in accordance with the City of Southaven Design Standards, as modified herein.

C. Areas 15, 16, and 17 shall provide an internal egress/ingress cross easement along frontage of Getwell Road, Nail Road, and Church Road frontages.

D. Parking and loading spaces shall be in accordance with the Zoning Ordinance requirements.

PRELIMINARY SITE PLAN EXHIBIT I



Snowden Grove

PLANNED UNIT DEVELOPMENT

SOUTHAVEN, MISSISSIPPI

PREPARED FOR:
Meredith McCullar Realty Company, Inc.
6075 Poplar Avenue, Suite 502
Memphis, Tennessee 38119

Dalhoff Thomas Daws
Planning
Landscape Architecture

NOTES

1. THE PROPOSED USE OF ALL THE LAND IN THE SUBDIVISION IS SINGLE FAMILY DWELLINGS.
2. WATER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
3. SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
4. MINIMUM BUILDING SETBACKS:
   30' FRONT YARD
   5' MINIMUM SIDE YARD, TOTALING 15'
   25' REAR YARD
5. UTILITY EASEMENTS:
   10' FRONT YARD
   10' SIDE YARD
   5' REAR YARD
6. NO PARTS OF THIS PROPERTY IS LOCATED IN FEMA IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO MAP NO. 28033C0088H EFFECTIVE DATE 05/05/2014.
7. 1/2" x 18" IRON RODS WITH CIVIL-LINK CAP SET ON ALL PROPERTY CORNERS UNLESS OTHERWISE NOTED.

SURVEY DATA

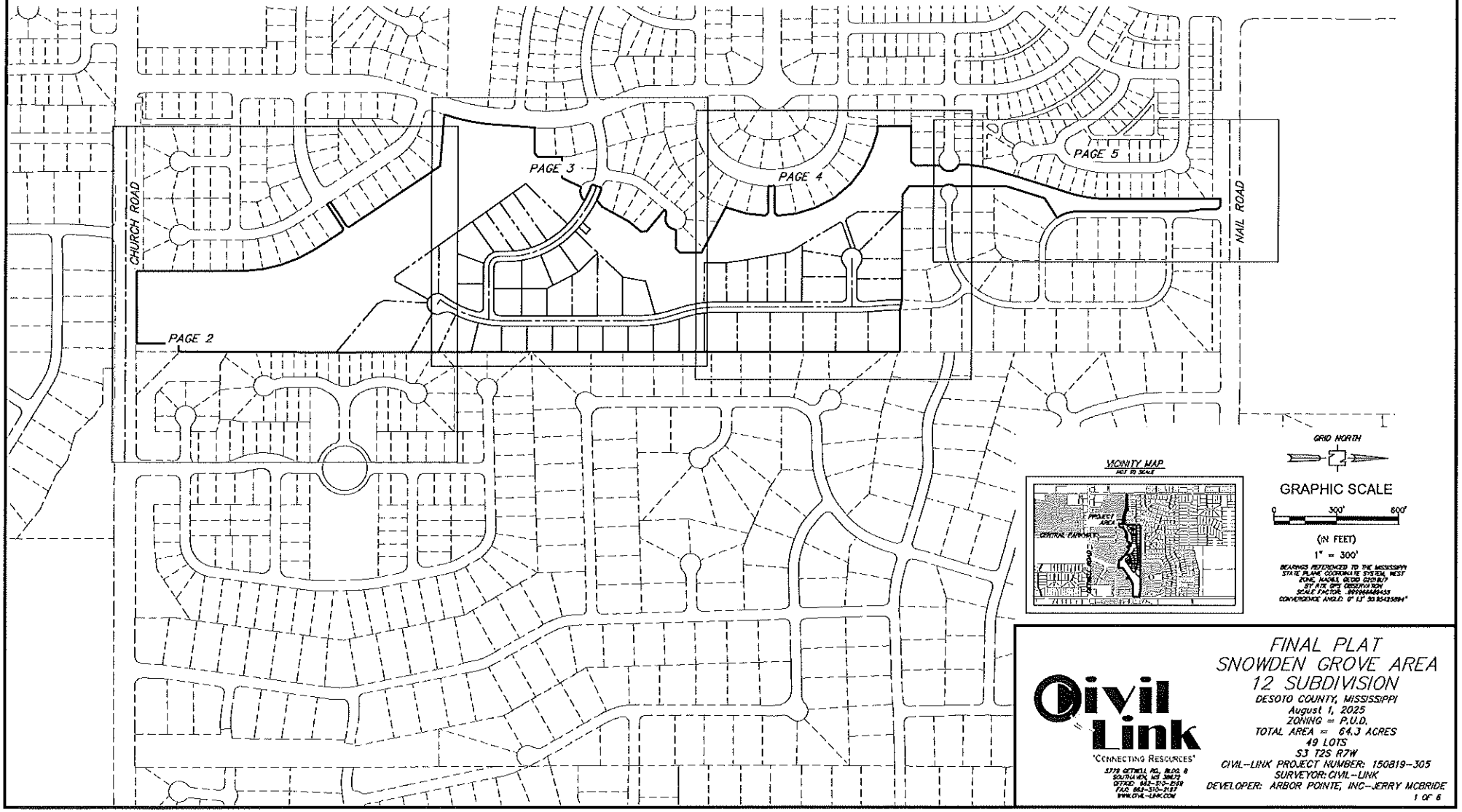
1. CLASS "B" SURVEY
2. FIELD SURVEY COMPLETED ON 02/26/2025
3. DRAWING COMPLETED ON 08/01/2025
4. REFERENCE MATERIALS:
   4.1. LH DEVELOPERS LLC DB505 PG478
   4.2. AREA 1&2 SECTION A SNOWDEN GROVE P.U.D. PB100 PG31-32
   4.3. BELLE POINTE SUBDIVISION SECTION A PB84 PG2-5
   4.4. BELLE POINTE SUBDIVISION SECTION C PB89 PG14
   4.5. GARDENS OF BELLE POINTE PHASE 3 PB129 PG30-31
   4.6. GARDENS OF BELLE POINTE PHASE 2 PB127 PG49-50
5. NORTH REFERENCE
   5.1. BEARINGS REFERENCED TO THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, GRID WEST ZONE NAD83, GEOID G2018U7 BY RTK GPS OBSERVATION

LEGEND

PROPERTY LINE	
BOUNDARY LINE	
ADJACENT PROPERTIES	
BUILDING SETBACK LINE	
FENCE	
UTILITY EASEMENT	
DRAINAGE EASEMENT	
CENTER LINE ROAD	
1/2" X 18" IRON ROD SET	●
MONUMENT FOUND	○

ABBREVIATIONS

P.O.B.	= POINT OF BEGINNING
P.O.C.	= POINT OF COMMENCEMENT
R.O.W.	= RIGHT OF WAY
S/D	= SUBDIVISION
IRF	= IRON ROD FOUND
APR	= AS PER RECORD
APS	= AS PER SURVEY
PB	= PLAT BOOK
PG	= PAGE
DB	= DEED BOOK
U.E.	= UTILITY EASEMENT
FF	= FINISH FLOOR ELEVATION
IPS	= IRON ROD SET



VICINITY MAP
NOT TO SCALE

GRID NORTH

GRAPHIC SCALE

0 300' 600'

(IN FEET)

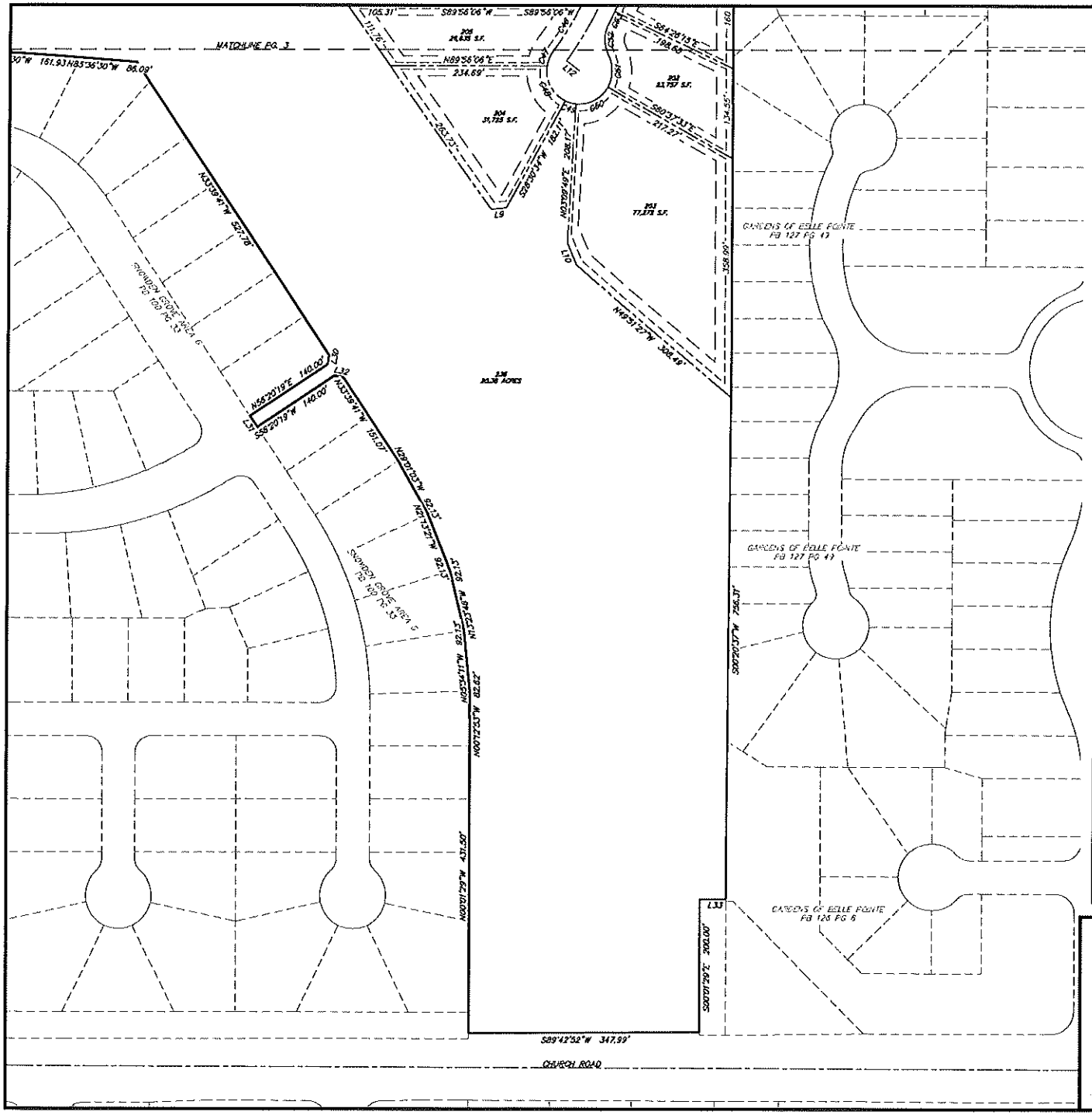
1" = 300'

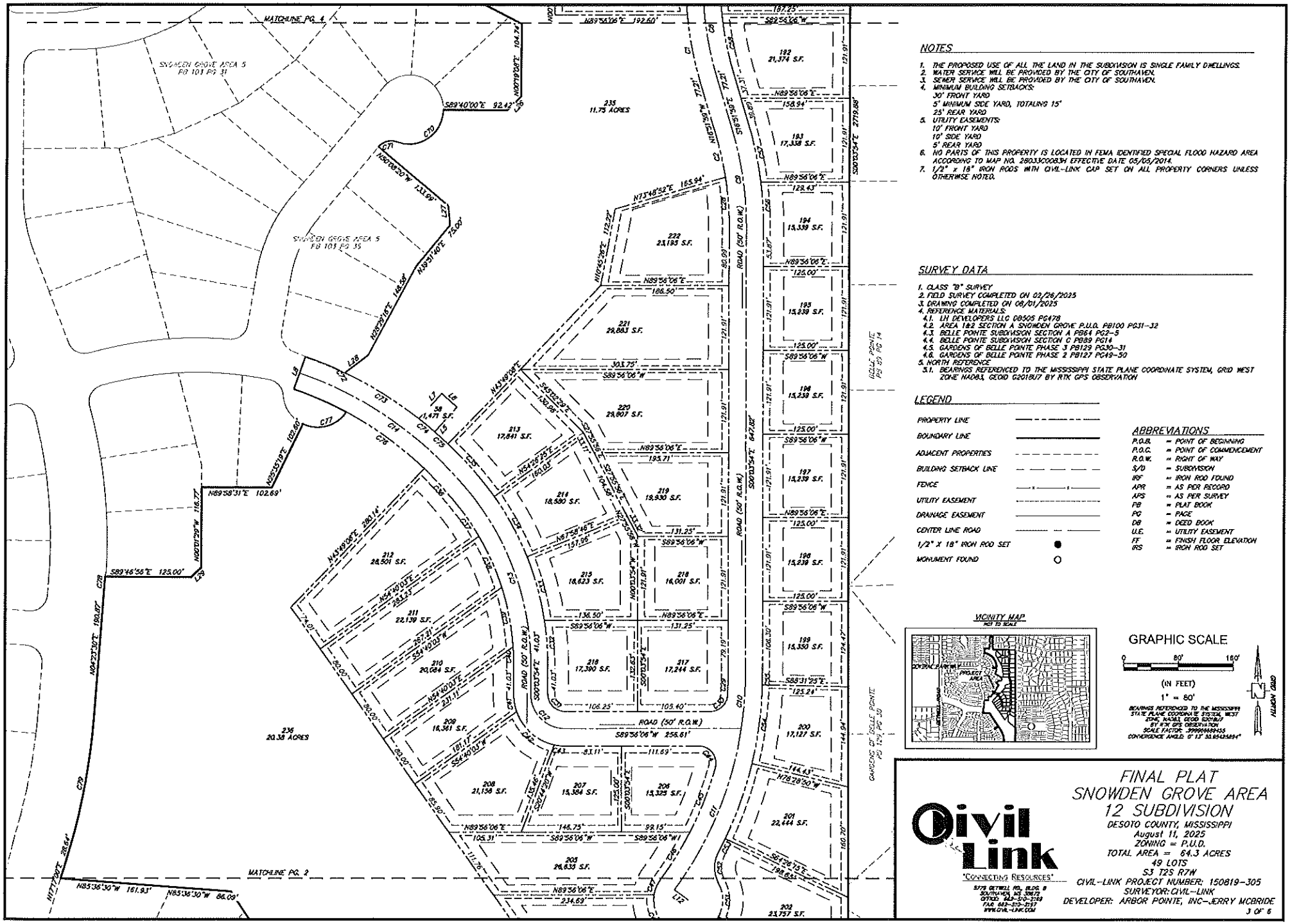
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CONVERGENCE ANGLE: 0° 13' 30.1543589"

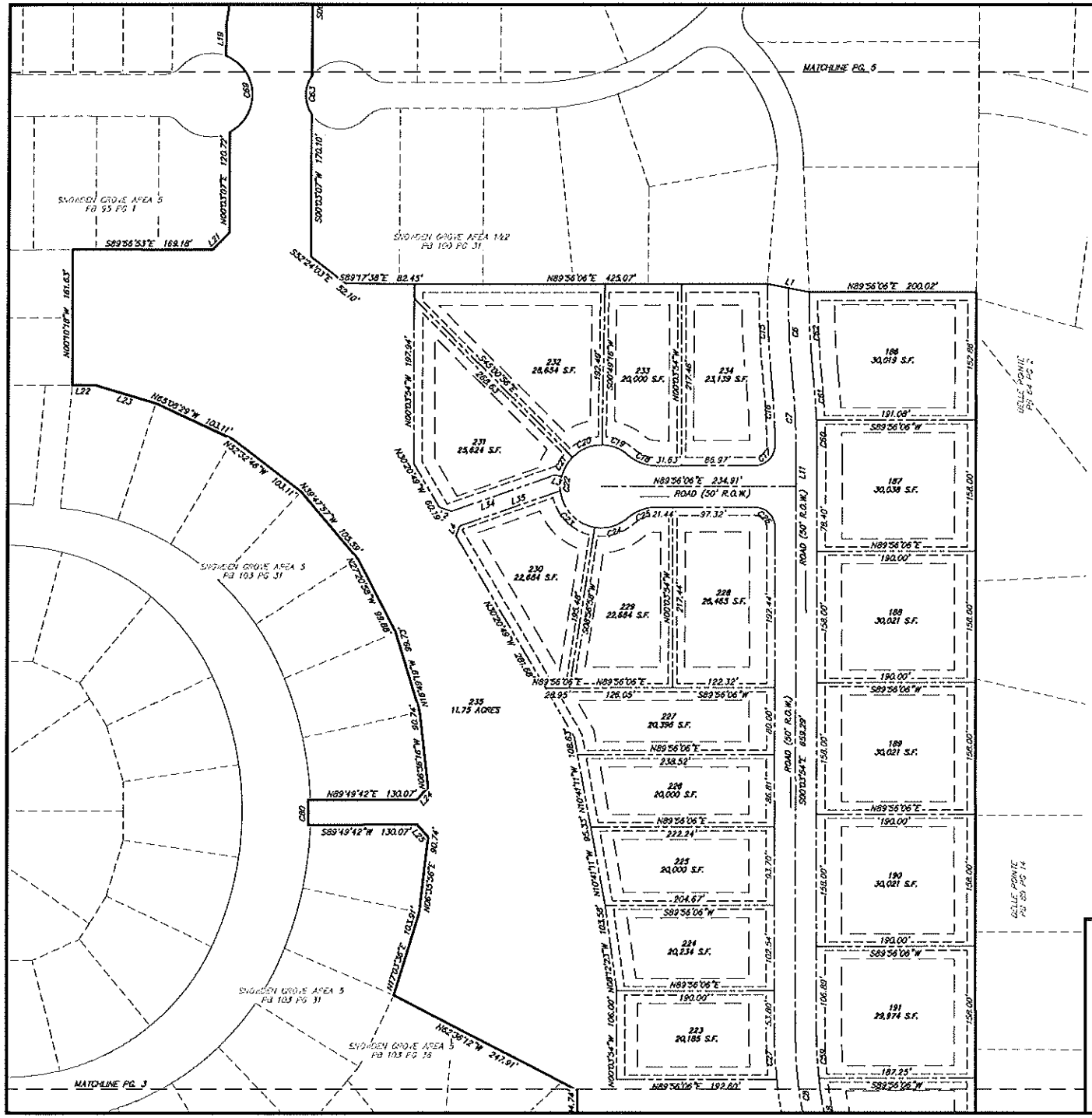
Civil Link
"CONNECTING RESOURCES"
5379 GETWELL RD., BLDG. B
SOUTHAVEN, MS 38672
OFFICE: 662-510-2159
FAX: 662-510-2127
WWW.CIVIL-LINK.COM

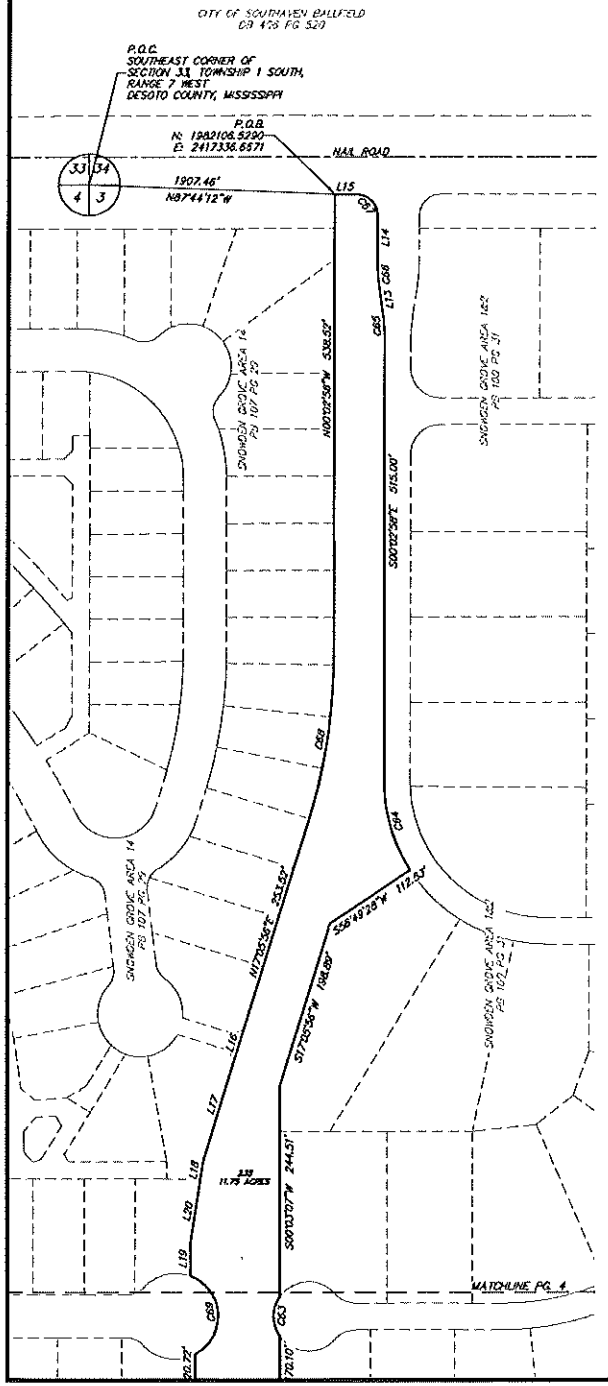
FINAL PLAT
SNOWDEN GROVE AREA 12 SUBDIVISION

DESOTO COUNTY, MISSISSIPPI
August 1, 2025
ZONING = P.U.D.
TOTAL AREA = 64.3 ACRES
49 LOTS
S3 T2S R7W
CIVIL-LINK PROJECT NUMBER: 150819-305
SURVEYOR: CIVIL-LINK
DEVELOPER: ARBOR POINTE, INC-JERRY MCBRIDE


MATCHLINE EQ. 3
N89°56'06"E
234.69'
S89°56'06"W
105.31'
111.76'
S84°26'13"E
198.88'
S80°37'33"E
217.27'
134.55'
158.99'
N49°51'27"W
308.48'
S26°50'34"W
251.73'
N03°08'27"E
208.17'
182.11'
S00°02'37"W
256.31'
S89°42'52"W
347.99'
CHURCH ROAD
GARDENS OF BELLE POINTE
FB 127 PG 49
GARDENS OF BELLE POINTE
FB 126 PG 6
SNOWDEN GROVE AREA 6
PB 100 PG 32
SNOWDEN GROVE AREA 5
PB 100 PG 32
N56°20'19"E 140.00'
S56°20'19"W 140.00'
N33°39'41"W 151.07'
N29°01'43"W 82.13'
N21°32'11"W 82.13'
N33°39'41"W 527.78'
N30°36'30"W 181.93
N85°36'30"W 88.09'
L1
L2
L3
L4
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L7
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L37
L38
L39
L40


MATCHLINE PG. 4
MATCHLINE PG. 2
SNOWDEN GROVE AREA 5
PB 101 PG 31
SNOWDEN GROVE AREA 5
PB 101 PG 35
235
11.75 ACRES
236
20.38 ACRES
ROAD (50' R.O.W.)
HOLLY POINTE
PB 93 PG 14
GARDENS OF BELLE POINTE
PB 129 PG 30
N89°56'06"E 192.60'
S89°40'00"E 92.42'
N00°19'08"E 104.74'
N89°56'06"E 187.25'
S89°56'06"W
N89°56'06"E 158.94'
N89°56'06"E 129.43'
N89°56'06"E 125.00'
S89°56'06"W 125.00'
N89°56'06"E 125.00'
S89°56'06"W 125.00'
N89°56'06"E 125.00'
S89°56'06"W 125.00


MATCHLINE PG. 5
MATCHLINE PG. 3
SNOWDEN GROVE AREA 5 PB 93 PG 1
SNOWDEN GROVE AREA 1&2 PB 100 PG 31
SNOWDEN GROVE AREA 5 PB 103 PG 31
SNOWDEN GROVE AREA 5 PB 103 PG 32
SNOWDEN GROVE AREA 5 PB 103 PG 33
BELLE POINTE PB 64 PG 5
BELLE POINTE PB 125 PG 14
ROAD (50' R.O.W.)
S89°56'53"E 169.18'
S89°17'58"E 82.45'
N89°56'06"E 425.07'
N89°56'06"E 200.02'
N89°56'06"E 234.91'
S89°56'06"W
N89°56'06"E
N89°49'42"E 130.07'
S89°49'42"W 130.07'
N89°56'06"E 192.60'
231 25,624 S.F.
232 28,654 S.F.
233 20,000 S.F.
234 23,139 S.F.
235 11.75 ACRES
186 30,019 S.F.
187 30,038 S.F.
188 30,021 S.F.
189 30,021 S.F.
190 30,021 S.F.
191 29,974 S.F.
230 22,684 S.F.
229 22,684 S.F.
228 26,483 S.F.
227 20,396 S.F.
226 20,000 S.F.
225 20,000 S.F.
224 20,234 S.F.
223 20,185 S.F.
N63°09'29"W 103.11'
N52°52'46"W 103.11'
N41°42'57"W 105.59'
N27°20'58"W 99.88'
N13°58'09"W 74.05'
N2°35'56"E 100.91'
N12°32'38"E 101.91'
N62°38'12"W 241.81'
N20°20'48"W 601.93'
N20°20'48"W 291.68'
S00°03'54"E 659.29'
S00°03'07"W 170.10'
N00°03'07"E 120.72'
N00°03'54"W 192.94'
N00°03'54"W 217.48'
N00°03'54"W 217.44'
N00°03'54"W 108.83'
N00°03'54"W 36.81'
N00°03'54"W 53.70'
N00°03'54"W 103.54'
N00°03'54"W 53.80'
N00°03'54"W 106.80'
N00°03'54"W 156.00'
S00°03'54"E 659.29'
S00°03'54"E 659.29'
S00°03'54"E 659.29



Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	101.66	525.00	11.09	S11° 19' 08"E	101.50
C2	63.65	475.00	7.68	N13° 01' 38"W	63.61
C6	105.10	992.04	6.07	S2° 46' 41"E	105.05
C7	100.12	1000.00	5.74	N2° 58' 00"W	100.08
C8	146.62	500.00	16.80	S8° 27' 57"E	146.09
C9	146.62	500.00	16.80	N8° 27' 57"W	146.09
C10	78.74	525.00	8.59	N4° 13' 53"E	78.66
C11	255.52	525.00	27.89	N22° 28' 15"E	253.01
C12	78.54	50.00	90.00	S45° 03' 54"E	70.71
C13	265.08	400.00	37.97	N19° 03' 01"W	260.26
C14	311.00	550.00	32.40	N54° 14' 04"W	306.87
C15	112.60	1017.04	6.34	S2° 38' 28"E	112.55
C16	73.74	975.00	4.69	N3° 27' 31"W	73.71
C17	39.73	25.00	91.05	N44° 24' 34"E	35.68
C18	38.14	50.00	41.41	S69° 21' 37"E	35.36
C19	35.36	50.00	40.52	N68° 55' 02"W	34.63
C20	40.00	50.00	45.84	S67° 54' 10"W	38.94
C21	27.14	50.00	31.10	S29° 25' 57"W	26.81
C22	17.03	50.00	19.51	S4° 07' 33"W	16.94
C23	65.82	50.00	75.42	S43° 20' 23"E	61.17
C24	44.00	50.00	50.42	N73° 44' 15"E	42.60
C25	35.14	50.00	41.41	S69° 13' 48"W	35.36
C26	39.27	25.00	90.00	N45° 03' 54"W	35.36
C27	52.23	525.00	5.71	S2° 55' 06"E	52.27
C28	75.63	475.00	9.12	N4° 37' 36"W	75.55
C29	29.95	500.00	3.43	N1° 39' 04"E	29.95
C30	37.77	25.00	86.57	N46° 39' 04"E	34.28
C31	39.27	25.00	90.00	S45° 03' 54"E	35.36
C32	66.87	425.00	9.02	N4° 34' 21"W	66.80
C33	95.93	425.00	12.94	N15° 33' 01"W	95.78
C34	100.43	425.00	13.54	N28° 47' 25"W	100.20
C35	83.60	575.00	8.33	N42° 12' 01"W	83.52
C36	76.49	525.00	8.35	N42° 12' 32"W	76.42
C37	50.91	375.00	7.78	N34° 08' 45"W	50.87
C38	81.75	375.00	12.49	N24° 00' 40"W	81.59
C39	87.97	375.00	13.44	N11° 02' 44"W	87.77
C40	27.88	375.00	4.26	N2° 11' 43"W	27.88
C41	25.76	75.00	19.68	S9° 54' 23"E	25.64
C42	76.41	75.00	58.37	S48° 55' 57"E	73.14
C43	15.64	75.00	11.95	S84° 05' 28"E	15.61
C44	46.12	25.00	105.69	N37° 13' 16"W	39.85
C45	100.34	500.00	11.50	N21° 22' 19"E	100.17
C46	81.10	500.00	9.29	N31° 46' 03"E	81.01
C47	24.51	50.00	28.08	S22° 22' 22"W	24.26
C48	63.34	50.00	72.58	S27° 37' 35"E	59.19
C49	17.30	50.00	19.82	S74° 09' 49"E	17.21
C50	58.08	50.00	66.55	N62° 38' 57"E	54.87
C51	50.07	50.00	57.38	N0° 41' 08"E	48.00
C52	48.67	50.00	55.77	S0° 07' 03"E	46.77
C53	21.17	550.00	2.21	N26° 39' 55"E	21.17
C54	115.60	550.00	12.04	N7° 29' 53"E	115.39
C55	14.80	550.00	1.54	N0° 42' 21"E	14.80
C56	68.23	525.00	7.45	N3° 47' 17"W	68.18
C57	85.72	525.00	9.36	N12° 11' 19"W	85.63
C58	88.08	475.00	10.62	S11° 33' 15"E	87.95
C59	51.21	475.00	6.18	S3° 09' 13"E	51.19
C60	47.04	1025.00	2.63	N1° 22' 47"W	47.03
C61	55.58	1025.00	3.11	N4° 14' 53"W	55.58
C62	97.57	967.04	5.78	S2° 55' 21"E	97.53
C63	49.29	40.50	69.72	S0° 03' 07"W	46.30

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C64	110.14	190.50	33.13	S16° 36' 45"E	108.61
C65	28.89	200.00	8.27	N4° 11' 15"W	28.86
C66	27.90	200.00	7.99	S4° 19' 46"E	27.88
C67	39.48	25.13	90.00	N45° 02' 58"W	35.54
C68	194.55	650.00	17.15	N8° 31' 29"E	193.82
C69	114.35	50.00	131.04	N3° 09' 02"W	91.01
C70	96.07	50.00	110.09	N55° 22' 33"E	81.96
C71	30.22	25.00	69.25	S75° 44' 17"W	28.41
C72	1.74	50.00	1.93	N35° 59' 55"W	1.74
C73	125.89	575.00	12.54	N58° 15' 17"W	125.64
C74	30.03	575.00	2.99	N50° 29' 11"W	30.03
C75	26.34	575.00	2.62	N47° 40' 39"W	26.34
C76	141.39	525.00	15.43	N54° 05' 53"W	140.96
C77	71.53	50.00	81.97	N74° 35' 55"E	65.58
C78	15.88	775.00	1.17	N3° 48' 17"E	15.88
C79	208.32	925.00	12.90	N10° 49' 54"E	207.88
C80	30.01	430.00	4.00	N0° 10' 18"W	30.00

Parcel Line Table		
Line #	Length	Direction
L1	50.92	S78° 44' 19"E
L2	15.41	N89° 55' 50"W
L3	8.14	N76° 07' 11"W
L4	12.71	N20° 04' 10"E
L5	48.54	S41° 57' 31"W
L6	30.00	S48° 02' 29"E
L7	49.82	N41° 57' 31"E
L8	50.00	N19° 07' 13"E
L9	22.76	S83° 50' 12"W
L10	33.79	N23° 20' 49"W
L11	32.58	S0° 03' 54"E
L12	25.00	N53° 35' 09"W
L13	33.88	S8° 19' 33"E
L14	54.71	S0° 02' 58"E
L15	25.34	N89° 57' 02"E
L16	40.00	N17° 05' 56"E
L17	122.80	N17° 05' 56"E
L18	20.35	N8° 27' 49"E
L19	36.99	N0° 10' 18"W
L20	77.25	N8° 27' 49"E
L21	28.28	N45° 03' 07"E
L22	27.38	N89° 35' 06"W
L23	76.49	N73° 26' 11"W
L24	19.92	N41° 26' 35"E
L25	19.92	N41° 47' 11"W
L26	28.28	N45° 19' 08"E
L27	28.28	N5° 08' 20"W
L28	41.64	N52° 59' 56"E
L29	20.60	N46° 35' 48"E
L30	14.14	N11° 20' 19"E
L31	20.00	N33° 39' 41"W
L32	14.14	N78° 39' 41"W
L33	40.00	S89° 58' 31"W
L34	131.36	S70° 29' 08"W
L35	127.53	N70° 29' 08"E

NOTES

1. THE PROPOSED USE OF ALL THE LAND IN THE SUBDIVISION IS SINGLE FAMILY DWELLINGS.
2. WATER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
3. SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
4. MINIMUM BUILDING SETBACKS:
   30' FRONT YARD
   5' MINIMUM SIDE YARD, TOTALING 15'
   25' REAR YARD
5. UTILITY EASEMENTS:
   10' FRONT YARD
   10' SIDE YARD
   5' REAR YARD
6. NO PARTS OF THIS PROPERTY IS LOCATED IN FEMA IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO MAP NO. 28033C0063H EFFECTIVE DATE 05/05/2014.
7. 1/2" x 18" IRON RODS WITH CIVIL-LINK CAP SET ON ALL PROPERTY CORNERS UNLESS OTHERWISE NOTED.

SURVEY DATA

1. CLASS "B" SURVEY
2. FIELD SURVEY COMPLETED ON 02/26/2025
3. DRAWING COMPLETED ON 08/01/2025
4. REFERENCE MATERIALS:
   4.1. LH DEVELOPERS LLC DB565 PG478
   4.2. AREA 12 SECTION A SNOWDEN GROVE P.U.D. PB100 PG31-32
   4.3. BELLE POINTE SUBDIVISION SECTION A PB64 PG2-5
   4.4. BELLE POINTE SUBDIVISION SECTION C PB89 PG14
   4.5. GARDENS OF BELLE POINTE PHASE 3 PB129 PG30-31
   4.6. GARDENS OF BELLE POINTE PHASE 2 PB127 PG49-50
5. NORTH REFERENCE
   5.1. BEARINGS REFERENCED TO THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, GRID WEST ZONE NAD83, GEOID G2018U7 BY RTK GPS OBSERVATION

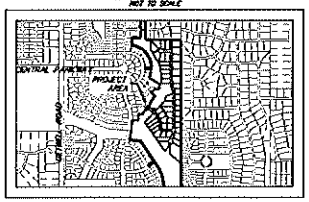
LEGEND

PROPERTY LINE
BOUNDARY LINE
ADJACENT PROPERTIES
BUILDING SETBACK LINE
FENCE
UTILITY EASEMENT
DRAINAGE EASEMENT
CENTER LINE ROAD
1/2" X 18" IRON ROD SET
MONUMENT FOUND

ABBREVIATIONS

P.O.B.	= POINT OF BEGINNING
P.O.C.	= POINT OF COMMENCEMENT
R.O.W.	= RIGHT OF WAY
S/D	= SUBDIVISION
IRF	= IRON ROD FOUND
APR	= AS PER RECORD
APS	= AS PER SURVEY
PB	= PLAT BOOK
PG	= PAGE
DB	= DEED BOOK
U.E.	= UTILITY EASEMENT
FF	= FINISH FLOOR ELEVATION
IRS	= IRON ROD SET

VICINITY MAP
NOT TO SCALE



GRAPHIC SCALE

0 100' 200'

(IN FEET)
1" = 100'

BEARINGS REFERENCED TO THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD83, GEOID G2018U7 BY RTK GPS OBSERVATION
SCALE FACTOR: .99996680406
CONVERGENCE ANGLE: 0° 13' 30.8943594"

HURON ORD

Civil Link
"CONNECTING RESOURCES"
5779 DETWEILER RD., BLDG. B
SOUTHAVEN, MS 38672
OFFICE: 662-510-2159
FAX: 662-510-2159
WWW.CIVIL-LINK.COM

FINAL PLAT
SNOWDEN GROVE AREA 12 SUBDIVISION

DESOTO COUNTY, MISSISSIPPI
August 11, 2025
ZONING = P.U.D.
TOTAL AREA = 64.3 ACRES
49 LOTS
S3 T2S R7W

CIVIL-LINK PROJECT NUMBER: 150819-305
SURVEYOR: CIVIL-LINK
DEVELOPER: ARBOR POINTE, INC.-JERRY MCBRIDE

(NAME OF SUBDIVISION) SUBDIVISION

SURVEYOR BOUNDARY DESCRIPTION OF (NAME OF SUBDIVISION) SUBDIVISION

CERTIFICATE OF SURVEYOR

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS PLAT SHOWN HEREON AND THAT IT IS ACCURATELY DRAWN USING INFORMATION FROM A GROUND SURVEY BY MYSELF OR SOMEONE UNDER MY DIRECT SUPERVISION.

_____
SIGNATURE OF ENGINEER OR SURVEYOR

_____
DATE

DESOTO COUNTY PLANNING COMMISSION

APPROVED BY THE DESOTO COUNTY PLANNING COMMISSION ON THIS THE ____ DAY OF _____, 2025

ATTEST:_____

CHAIRPERSON:_____

DESOTO COUNTY BOARD OF SUPERVISORS

APPROVED BY THE DESOTO COUNTY BOARD OF SUPERVISORS ON THIS THE ____ DAY OF _____, 2025

CLERK FOR THE BOARD:_____

PRESIDENT:_____

CHANCERY CLERK'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREIN WAS FILED FOR RECORD IN MY OFFICE AT _____ O,CLOCK ____ ON THE ____ DAY OF _____, 2021 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____ PAGE _____

_____
CHANCERY CLERK

MORTGAGEE'S CERTIFICATE

_____, MORTGAGEE OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAY FOR THE ROADS AS SHOWN ON THE PLAT FOR THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS ASA SHOWN ON THE PLAT. 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 _____, 2021.

BY:_____

TITLE: _____

NOTARY'S CERTIFICATE (CORPORATE)

THIS DAY _____ PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, WITHIN MY JURISDICTION THE WITHIN NAMED _____ ACKNOWLEDGED THAT HE/SHE IS _____ OF _____ AND THAT FOR AND ON BEHALF OF THE SAID CORPORATION, AND AS ITS ACT AND DEED, HE/SHE EXECUTED THE ABOVE AND FOREGOING PLAT FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR THEREIN MENTIONED, AFTER HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS _____ DAY OF _____, 2021

MY COMMISSION EXPIRES: _____

_____
NOTARY PUBLIC

OWNERS CERTIFICATE

I, _____, OWNER OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROAD AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THE THE ____ DAY OF _____, 2021.

_____
SIGNATURE OF OWNER

NOTARY'S CERTIFICATE (INDIVIDUAL)

STATE OF _____

COUNTY OF _____

THIS DAY _____PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, WHO ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 2021

BY: _____

TITLE: _____

Civil Link
"CONNECTING RESOURCES"
5779 GETWELL RD., BLDG. B
SOUTHAVEN, MS 38672
OFFICE 662-510-2139
FAX 662-510-1197
WWW.CIVIL-LINK.COM

FINAL PLAT
SNOWDEN GROVE AREA 12 SUBDIVISION

DESOTO COUNTY, MISSISSIPPI
August 1, 2025
ZONING = P.U.D.
TOTAL AREA = 64.3 ACRES
49 LOTS
S3 T2S R7W
CIVIL-LINK PROJECT NUMBER: 150819-305
SURVEYOR: CIVIL-LINK
DEVELOPER: ARBOR POINTE, INC-JERRY MCBRIDE

0City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	September 29, 2025
Public Hearing Body:	Planning Commission
Applicant:	Augustus Cattle Company PO Box 38 Olive Branch, MS 38654
Total Acreage:	28.28 acres
Existing Zone:	Planned Unit Development (Higher Ground)
Location of Subdivision Application	North side of Star Landing Road, west of Getwell Road
Comprehensive Plan Designation:	Medium density residential

Staff Comments:

The applicant is requesting subdivision approval for **Higher Ground, Phase 1**, located on the north side of Star Landing Road, west of Getwell Road. The overall Planned Unit Development (PUD) was approved in 2020 with a mix of residential densities and home sizes.

This phase, identified as **Area 4** in the PUD, consists of **28.28 acres** and proposes **35 lots** with a minimum lot size of **20,000 square feet**, as specified in the text. The approved minimum heated square footage for homes in this phase is **2,400 square feet**. Common open space is provided on the east side of the phase and incorporates the interceptor sewer easement.

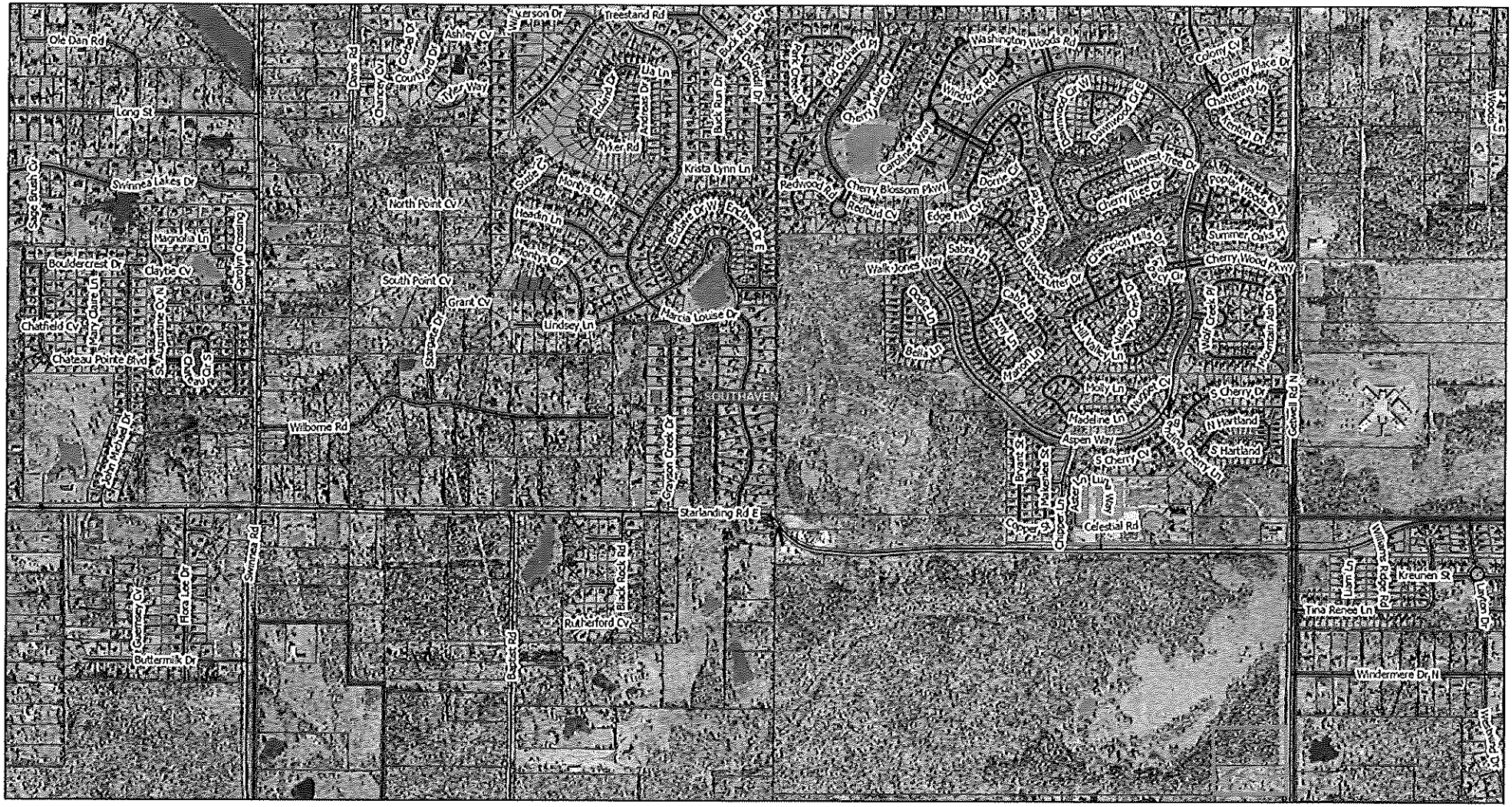
Access to Phase 1 is shown directly from the main subdivision entrance on Star Landing Road. The layout includes **three stub-outs** to accommodate future phases. A portion of the main subdivision road currently extends into the existing Star Landing Road right-of-way, providing temporary direct access. Once the new Star Landing Road is completed, this temporary section will be removed and the property restored to the adjoining parcel.

The approved typical road sections for this phase reflect a **urban curb and gutter cross-section** which is different from the approval PUD documents showing a rural section with open drainage swales on the roadside. The applicant requested to revise this to the curb and gutter design to create a uniform design throughout the development.

Staff Recommendations:

The proposed subdivision plat is generally consistent with the approved PUD master plan and text. It also complies with the R-20 district regulations, including lot dimensions and setbacks. Staff has no issue with this revision to the typical street section and recommends approval as submitted.

ArcGIS Web Map

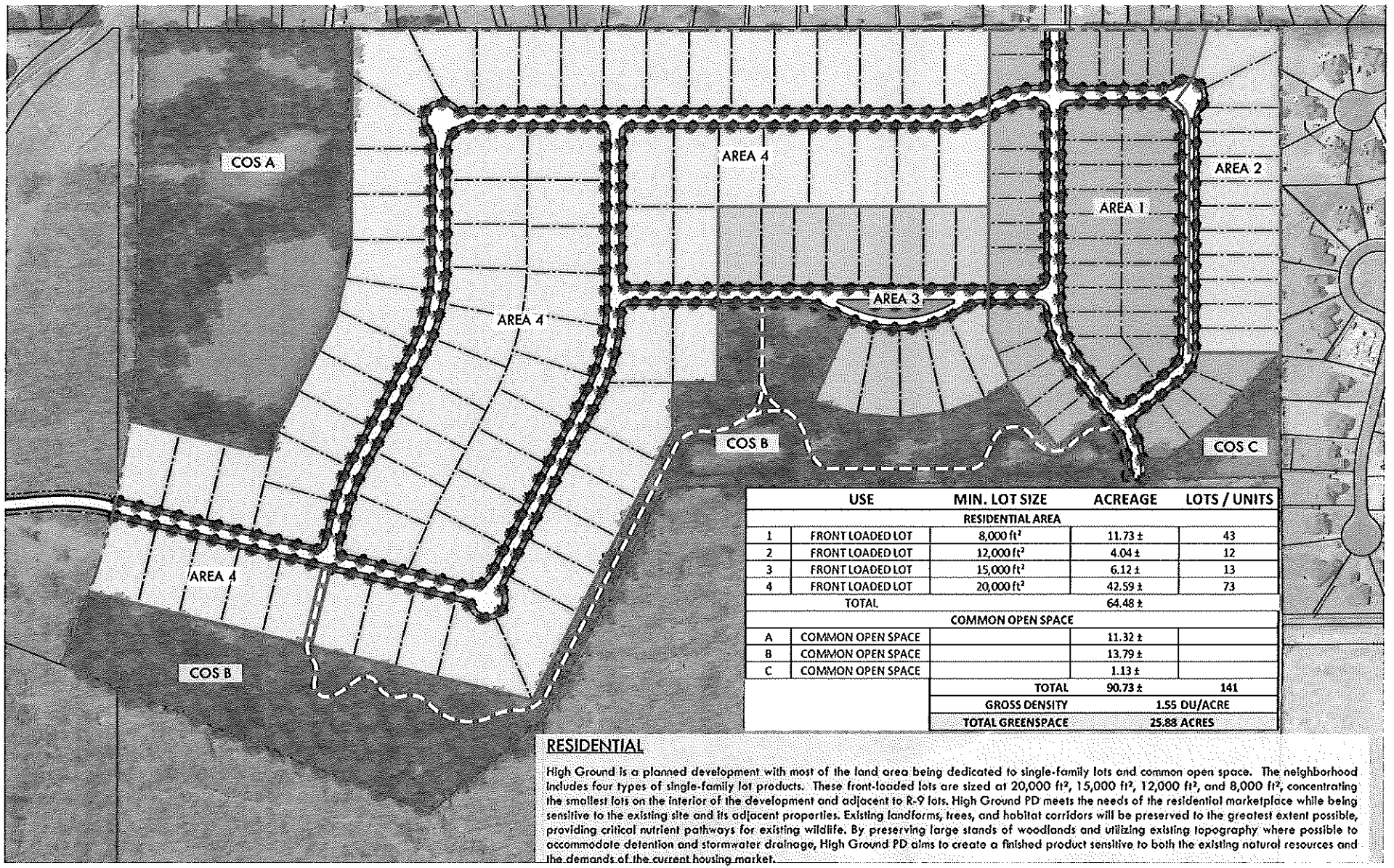


9/15/2025, 11:23:25 AM

1:14,265

0 0.13 0.25 0.5 mi

0 0.23 0.45 0.9 km



	USE	MIN. LOT SIZE	ACREAGE	LOTS / UNITS
	RESIDENTIAL AREA			
1	FRONT LOADED LOT	8,000 ft²	11.73 ±	43
2	FRONT LOADED LOT	12,000 ft²	4.04 ±	12
3	FRONT LOADED LOT	15,000 ft²	6.12 ±	13
4	FRONT LOADED LOT	20,000 ft²	42.59 ±	73
	TOTAL		64.48 ±	
	COMMON OPEN SPACE			
A	COMMON OPEN SPACE		11.32 ±	
B	COMMON OPEN SPACE		13.79 ±	
C	COMMON OPEN SPACE		1.13 ±	
		TOTAL	90.73 ±	141
		GROSS DENSITY		1.55 DU/ACRE
		TOTAL GREENSPACE		25.88 ACRES

RESIDENTIAL

High Ground is a planned development with most of the land area being dedicated to single-family lots and common open space. The neighborhood includes four types of single-family lot products. These front-loaded lots are sized at 20,000 ft², 15,000 ft², 12,000 ft², and 8,000 ft², concentrating the smallest lots on the interior of the development and adjacent to R-9 lots. High Ground PD meets the needs of the residential marketplace while being sensitive to the existing site and its adjacent properties. Existing landforms, trees, and habitat corridors will be preserved to the greatest extent possible, providing critical nutrient pathways for existing wildlife. By preserving large stands of woodlands and utilizing existing topography where possible to accommodate detention and stormwater drainage, High Ground PD aims to create a finished product sensitive to both the existing natural resources and the demands of the current housing market.

OUTLINE PLAN – HIGH GROUND PLANNED DEVELOPMENT

REVISED DECEMBER 2020

High Ground PD is a ±90.73-acre PUD designed to be sensitive to the existing topography and natural features of the site. The development offers a mix of residential lots to create a welcoming, attractive neighborhood in Southaven, MS.

This Outline Plan shall serve as the general land use plan for the development. It is understood that internal roadways and lot arrangements illustrated may be adjusted somewhat at the time of final design to address market demands, end user requirements, and to take advantage of topography, natural resources, and other site considerations. The Conceptual Development Plan shall serve as the conceptual visual plan for High Ground PD and a statement of the intent of the development prior to the preparation of final plats for each phase.

I. DESIGN / DEVELOPMENT VISION

A. Declaration of Covenants, Conditions and Restrictions, hereinafter the "Declaration" shall be applicable to all properties within the planned development. A Homeowners Association shall be maintained to assure that development within the neighborhood is completed to the high standards anticipated by the residents and to assure that all features and amenities of the neighborhood, which are considered to be common assets, are continuously maintained in a quality manner.

B. The neighborhood will be developed so that it not only preserves and protects, but also enhances surrounding property. High Ground will reflect sensitivity to the adjacent land uses and encourage the highest quality development of the adjacent properties.

C. As the common areas of the neighborhood are developed in overall development phasing, Final Plats may incorporate water, landscaping, walking trails, and other design features which will contribute to an overall positive aesthetic appearance and provide for passive recreational and circulation alternatives for residents within High Ground. The Conceptual Development Plan, open spaces, lakes, and walks may be modified as final design and engineering documents are completed.

II. USES PERMITTED

Areas 1, 2, 3, and 4: Single-Family detached homes and are allowed throughout these areas. Single-Family lots are front loaded with access from public streets. Accessory structures are allowed in accordance with the City of Southaven Zoning Regulations.

COS Areas A, B, and C: These areas are to remain undeveloped to preserve existing woods and create passive recreation amenities such as trails or open green space. Detention ponds and earthwork activities are allowed in these areas to develop adjacent residential areas.

III. BULK REGULATIONS

Development of the neighborhood will be guided by the Outline Plan, the Conceptual Development Plan, and the area use descriptions provided above. Development of individual parcels must be in compliance with the provisions for dimensional regulations provided below.

Areas are designated in reference to the PUD District in the City of Southaven Zoning Ordinance. Other restrictions not specifically addressed here or elsewhere in the conditions (and its attachments) include, but are not limited to setbacks, side and rear yard requirements, minimum lot areas, accessory uses, parking and loading shall be as defined in the City of Southaven Zoning Ordinance as applicable to the particular parcel in question. Where provisions of this section are in conflict with the above referenced Ordinance, these provisions shall apply.

A. OVERALL PLAN DATA

Total Property Area	90.73 ± AC
Residential Area	64.48 ± AC
Residential Lots	141 Lots
Neighborhood Open Space (C.O.S.)	25.88 ± AC
COS Percentage of Total Property	± 29%
Overall Density	1.55 ± DU/AC

The land use density is based on gross property acreage. The actual acreage of areas and the overall density may vary slightly and is subject to final design and final engineering.

B. BUILDING SETBACKS / STANDARDS

Area 1 – Residential – Front Loaded Single Family Lots

1. The minimum lot width is 60' at the front setback.
2. The minimum lot size is 8,000 SF.
3. Minimum heated space per house is 2,100 SF.
4. The following minimum setbacks shall apply:
   a. Front: 25 feet
   b. Side: 5 feet
   c. Rear: 20 feet
   d. A front porch encroachment up to 6 feet shall be allowed in the Front Setback.

Area 2 – Residential – Front Loaded Single Family Lots

1. The minimum lot width is 60' at the front setback.
2. The minimum lot size is 12,000 SF.
3. Minimum heated space per house is 2,100 SF.
4. The following minimum setbacks shall apply:
   a. Front: 25 feet
   b. Side: 5 feet
   c. Rear: 20 feet
   d. A front porch encroachment up to 6 feet shall be allowed in the Front Setback.

Area 3 – Residential – Front Loaded Single Family Lots

1. The minimum lot width is 70' at the front setback.
2. The minimum lot size is 15,000 SF.
3. Minimum heated space per house is 2,200 SF.

4. The following minimum setbacks shall apply:
    a. Front: 30 feet
    b. Side: 5 feet
    c. Rear: 20 feet
    d. A front porch encroachment up to 6 feet shall be allowed in the Front Setback.

Area 4 – Residential – Front Loaded Single Family Lots

1. The minimum lot width is 105' at the front setback.
2. The minimum lot size is 20,000 SF.
3. Minimum heated space per house is 2,400 SF.
4. The following minimum setbacks shall apply:
    a. Front: 40 feet
    b. Side: 10 feet
    c. Rear: 30 feet
    d. A front porch encroachment up to 6 feet shall be allowed in the Front Setback.

IV. ROADWAYS, ACCESS, PARKING, AND CIRCULATION

A. All public streets within Area 4 shall be dedicated and improved to a 50' right-of-way with side swales (no curb and gutter), 24' width of asphalt, and with 12" width ribbon curbs on either side. All public street design shall be approved by the City Engineer.

B. All public streets within Areas 1, 2, and 3 shall be dedicated and improved to a 50' right-of way with curb and gutter, 28' width of drive from face-to-face of curb. All public street design shall be approved by the City Engineer. All Area 1, 2, and 3 streets shall have a 5' sidewalk on both sides, except at the transition into Area 4.

C. The off-site portion of the public street connecting the development to Star Landing Road will match the Area 4 street cross-section within the ROW. The exact alignment will be coordinated with the City of Southaven.

D. Parking shall be in accordance with the City of Southaven Zoning Regulations.

E. All dedicated public improvements required herein shall be made to the specifications of the City of Southaven, unless otherwise approved.

F. Street light plans to be submitted for review and approval by City, as part of Final Plats.

V. LANDSCAPING, SCREENING, AND OPEN SPACE

A. All Common Open Space (COS) areas are to be preserved and maintained by a Home Owners Association. At the time the Phase 1 Final Plat is submitted, the articles of incorporation and bylaws of the Home Owners Association shall be submitted to staff for review.

B. A Home Owners Association shall be established prior to the recording of any Final Plat. Any buffer areas, retention basins, landscape areas, open areas, street medians, entrance signs, and any other common elements, proposed to be dedicated to the Home Owners Association in that phase shall be deeded over to the Home Owners Association with the recording of the final plat of that respective phase. A copy of the finalized incorporation papers and any deeds transferring common elements to the Home Owners Association shall be submitted to the City of Southaven for inclusion in the file.

C. Open space in Greenway System includes approximately 25.88 acres. This totals approximately 29% of the total project area. The common open space areas are located within areas of existing tree cover, lakes, and where proposed detention areas are to be located. The COS areas may change in size and shape based on final design and engineering.

D. Street trees are required at an average spacing of 60' O.C., but no less than one tree per street frontage per lot. The minimum street tree size proposed shall be 2.5 inches in caliper. See the Typ. Residential Street illustrations for details. Street trees within COS areas may be substituted by preserving existing shade trees within 30' of the ROW.

E. Medians, roadside ditches, streetscape areas, and neighborhood greens shall be maintained by the Home Owners Association.

F. All construction improvements within the development shall be in compliance with erosion and sediment control guidelines and ordinances of the City of Southaven and the State of Mississippi.

G. COS B shall have a min. 6' wide paved walking trail connecting various areas of the development, as shown conceptually in the Outline Plan graphic. The actual trail alignment may vary to work with site topography and existing trees.

VI. SIGNAGE

A. Signage for residential areas shall be in conformance with the Residential District regulations of the City of Southaven Zoning Ordinance. All residential subdivision entrance signage shall be submitted to the City of Southaven Planning Commission for review and approval with the submission of the respective Final Plat where such signage occurs.

B. Portable and temporary signs shall not be permitted, with the exception of temporary construction and realtor signs, which shall be permitted.

VII. DRAINAGE FACILITIES AND SERVICES

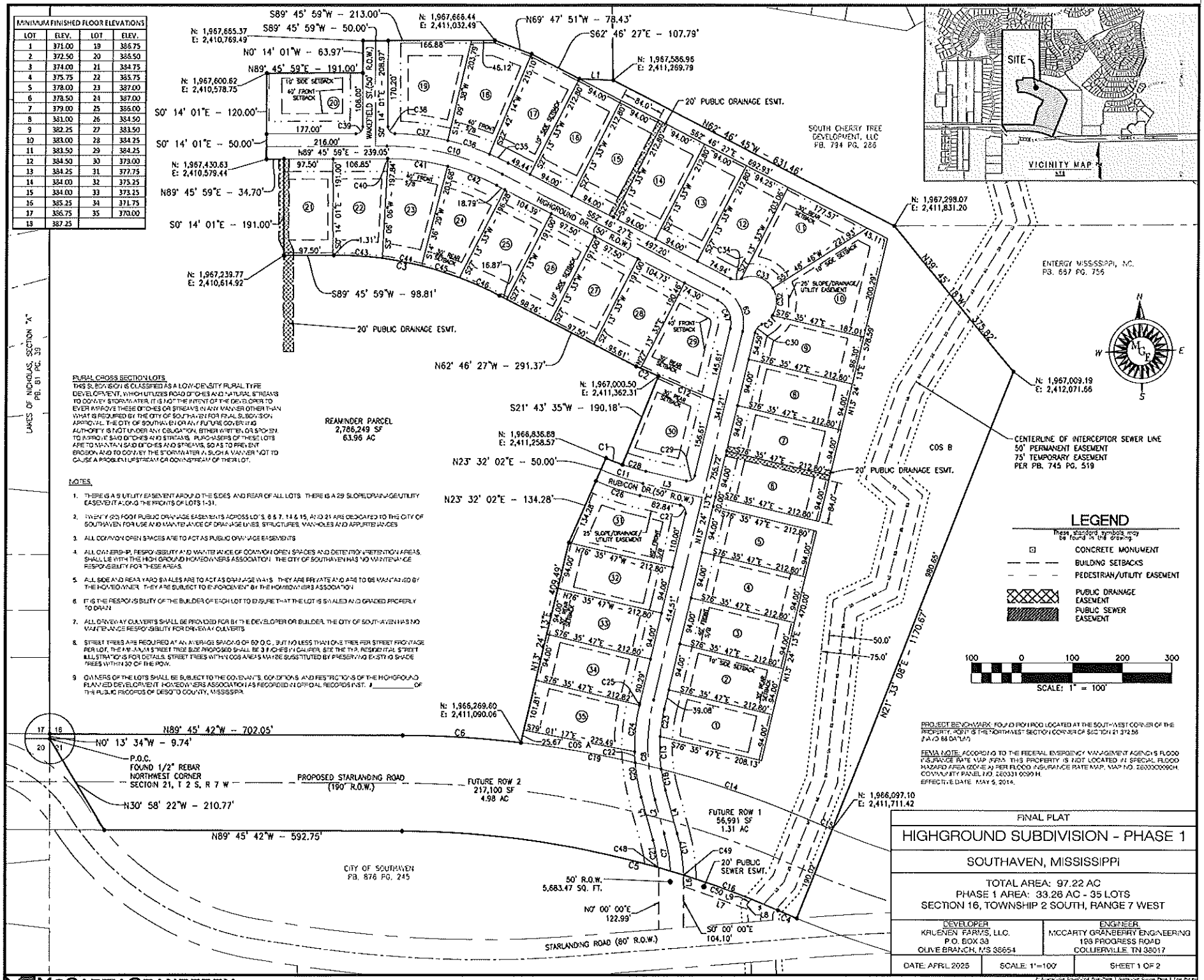
A. The stormwater drainage system shall be designed and constructed to the drainage design standards of the City of Southaven stormwater management program and State of Mississippi Department of Environmental Quality.

B. A Storm Water Pollution Prevention Plan (SWPP) will be filed with the state authorities prior to commencement of construction.

C. The drainage plan submitted to the City Engineer must include a written determination from the State of Mississippi regarding their jurisdiction over watercourses on this site.

D. Grading, drainage, and engineering construction plans to be approved by the City Engineer.

E. All public storm drainage shall require a public easement.



FINAL PLAT

HIGHGROUND SUBDIVISION - PHASE 1

SOUTHAVEN, MISSISSIPPI

TOTAL AREA: 97.22 AC
PHASE 1 AREA: 33.26 AC - 35 LOTS
SECTION 16, TOWNSHIP 2 SOUTH, RANGE 7 WEST

DEVELOPER	ENGINEER
KRUENEN FARMS, LLC. P.O. BOX 38 OLIVE BRANCH, MS 38654	MCCARTY GRANBERRY ENGINEERING 199 PROGRESS ROAD COLLIERVILLE, TN 38017

DATE: APRIL 2025 | SCALE: 1"=100' | SHEET 1 OF 2

McCARTY GRANBERRY ENGINEERING

OWNER'S CERTIFICATE

I, Kim Krueger, owner or authorized representative of the owner of the property, hereby adopt this as my plan of subdivision and dedicate the rights-of-way for the roads as shown hereon to the public use forever, and reserve for the public utilities the utility easements as shown on the plat. I certify that I am the owner in fee simple of the property, and that no taxes have become due and payable.

This the _____ day of _____ 20_____.

_____ _____
OWNER DATE

NOTARY'S CERTIFICATE

State of Mississippi
County of DeSoto

Personally appeared before me, the undersigned authority in and for said county and state, the within named _____, who acknowledged that he/she is _____ of _____, a corporation and that for and on behalf of said corporation, and as its act and deed he/she executed the foregoing instrument, after first having been duly authorized by said corporation so to do, given under my hand and official seal of office this the _____ day of _____, 20 _____.

_____
Notary Public
My Commission expires _____

MORTGAGEE'S CERTIFICATE

We, the undersigned _____ (printed name of mortgagee), mortgagee of the property shown, hereby agree to the plan of subdivision and dedicate the streets, rights-of-way, easements, and rights of access as shown to the public use forever, and hereby certify that we and the mortgagee duly authorized so to act and that said property is unencumbered by any taxes which may become due and payable.

_____, Mortgagee
(signature) _____ Date

NOTARY'S CERTIFICATE

State of Mississippi, County of DeSoto

Before me, the undersigned, a notary public in and for the State and County aforesaid, duly commissioned and qualified, personally appeared _____ (printed name) of _____, who after first being personally acquainted and who, upon oath, acknowledged himself to be (title) of the _____ the within named mortgagee, and that he executed the foregoing instrument for the purpose therein contained.
In witness whereof, I hereunto set my hand and affix my seal this the ___ day of _____, 20___.

_____
Notary Public
My Commission expires _____

SURVEYOR'S CERTIFICATE

I hereby certify that all dimensions, angles, bearings and areas shown on this plat are correct, and that the exterior boundaries and interior lot corners are comply with minimum state standards of accuracy for surveying. I have drawn this subdivision shown hereon and the plat of same is accurately drawn from information from a ground survey by me or under my direct supervision.

By _____
DANNY W. CORDELL, MS PLS #2666

CITY OF SOUTHAVEN PLANNING COMMISSION

Approved by the City of Southaven Planning Commission on this the ____ day of _____, 20____.

_____ _____
Chairman Asst. Secretary

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMAN

Approved by the Mayor and Board of Aldermen on this the ____ day of _____, 20____.

_____ _____
City Clerk Mayor

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I hereby certify that the subdivision plat shown hereon was filed for record in my office at _____ o'clock ___M., on the _____ day of _____, 20_____, and was immediately entered upon the proper index and duly recorded in Plat Book _____ at Page _____.

_____
Chancery Court Clerk

STATE OF MISSISSIPPI
COUNTY OF DESOTO

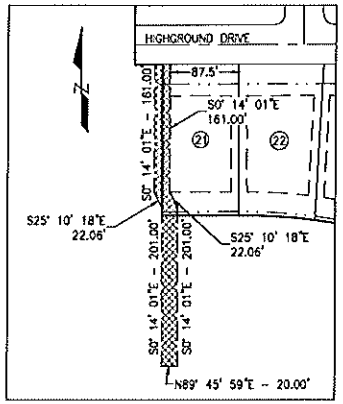
This platted property is subject to those covenants, restrictions and easements as set forth in document filed for record in Book _____, Page _____, and as may otherwise be amended from time to time in the office of the Chancery Clerk of DeSoto County, Mississippi to which document reference is hereby made. Any property owner shall be bound by the terms of said document.

_____
Chancery Court Clerk

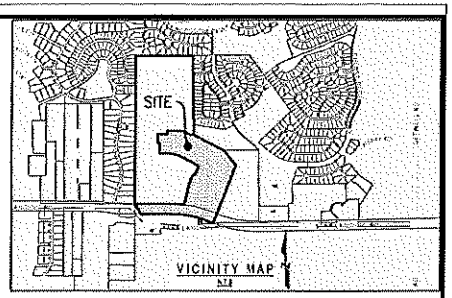
CERTIFICATE OF ENGINEER

This is to certify that I have drawn this subdivision hereon and the plat of same is accurately drawn from information from a ground survey by me or under my direct supervision.

_____ _____
Engineer Date



DRAINAGE EASEMENT
1" = 100'



RURAL CROSS SECTION LOTS

THIS SUBDIVISION IS CLASSIFIED AS A LOW-DENSITY RURAL TYPE DEVELOPMENT, WHICH UTILIZES ROAD DITCHES AND NATURAL STREAMS TO CONVEY STORMWATER. IT IS NOT THE INTENT OF THE DEVELOPER TO EVER IMPROVE THESE DITCHES OR STREAMS IN ANY MANNER OTHER THAN WHAT IS REQUIRED BY THE CITY OF SOUTHAVEN FOR FINAL SUBDIVISION APPROVAL. THE CITY OF SOUTHAVEN OR ANY FUTURE GOVERNING AUTHORITY IS NOT UNDER ANY OBLIGATION, EITHER WRITTEN OR SPOKEN, TO APPROVE SAID DITCHES AND STREAMS. PURCHASERS OF THESE LOTS ARE TO MAINTAIN SAID DITCHES AND STREAMS, SO AS TO PREVENT EROSION AND TO CONVEY THE STORMWATER IN SUCH A MANNER NOT TO CAUSE A PROBLEM UPSTREAM OR DOWNSTREAM OF THEIR LOT.

PARCEL LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	67.93	S87° 23' 49"E
L2	69.47	N15° 16' 48"W
L3	121.84	S76° 35' 47"E
L4	88.96	S15° 16' 48"E
L5	88.96	S15° 16' 48"E
L6	22.54	S0° 00' 00"E
L7	134.95	S70° 16' 00"E
L8	10.97	N3° 48' 36"W
L9	12.56	N42° 53' 08"E

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C1	35.81	475.00	4.32	N66° 37' 33"W	393.31
C2	48.06	7485.59	0.37	N66° 16' 58"W	48.06
C3	343.15	716.00	27.46	N76° 30' 14"W	339.87
C4	40.96	2095.00	1.12	S67° 05' 11"E	40.96
C5	772.54	1905.00	23.24	S78° 08' 38"E	767.26
C6	236.85	2095.00	6.48	S66° 31' 22"E	236.72
C7	76.02	400.00	10.89	N9° 50' 07"W	75.91
C8	200.25	400.00	28.68	N0° 56' 17"W	198.16
C9	59.72	75.00	76.18	S24° 41' 07"E	92.53
C10	239.63	500.00	27.46	S76° 30' 14"E	237.34
C11	88.40	500.00	10.13	S71° 31' 52"E	88.29
C12	119.10	7485.59	0.91	N66° 55' 21"W	119.10
C13	64.86	325.00	11.43	S2° 02' 33"E	64.75
C14	327.47	2095.00	8.96	S71° 00' 15"E	327.14
C15	34.59	1905.00	1.04	S67° 02' 47"E	34.59
C16	201.55	1905.00	6.06	S69° 33' 25"E	201.46
C17	83.99	375.00	12.83	S8° 51' 50"E	83.81
C18	42.66	325.00	7.52	S11° 31' 11"E	42.63
C19	468.91	2095.00	12.82	S83° 20' 58"E	467.93
C20	68.77	375.00	10.51	S10° 01' 34"E	68.68
C21	55.35	325.00	9.76	S10° 24' 05"E	55.28
C22	21.90	375.00	3.35	S3° 05' 56"E	21.90
C23	55.18	325.00	9.73	S8° 32' 21"W	395.53
C24	93.35	375.00	14.26	S5° 42' 21"W	93.11
C25	3.71	375.00	0.57	S13° 07' 14"W	3.71

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C26	92.82	525.00	10.13	N71° 31' 52"W	92.70
C27	21.99	14.00	90.00	N31° 35' 47"W	19.80
C28	48.17	475.00	5.81	N73° 41' 28"W	48.15
C29	21.99	14.00	90.00	S58° 24' 13"W	19.80
C30	21.89	24.00	52.26	N39° 32' 00"E	21.14
C31	28.46	50.00	32.61	N49° 21' 27"E	392.68
C32	56.93	50.00	65.24	N0° 25' 57"E	53.91
C33	71.75	50.00	82.22	N73° 17' 55"W	65.75
C34	21.89	24.00	52.26	N88° 54' 14"W	21.14
C35	41.43	525.00	4.52	N85° 02' 07"W	393.66
C36	87.45	525.00	9.54	N72° 04' 04"W	401.29
C37	107.20	525.00	11.70	N82° 41' 20"W	107.01
C38	21.58	14.00	88.30	N44° 23' 09"W	19.50
C39	21.99	14.00	90.00	N44° 45' 59"E	19.80
C40	2.33	475.00	0.28	N89° 54' 25"E	2.33
C41	120.71	475.00	14.56	S82° 40' 20"E	120.39
C42	104.61	475.00	12.62	S69° 04' 59"E	104.39
C43	96.66	716.00	7.74	N86° 21' 58"W	96.59
C44	80.18	716.00	6.42	N79° 17' 26"W	80.14
C45	79.33	716.00	6.35	N72° 54' 30"W	79.29
C46	86.98	716.00	6.96	N65° 15' 15"W	86.92
C47	66.48	50.00	76.18	S24° 41' 07"E	61.69
C48	1.57	1905.04	0.05	S74° 10' 14"E	1.57
C49	0.36	1904.20	0.01	S72° 34' 58"E	0.36
C50	143.15	1905.00	4.31	N70° 25' 28"W	143.12

PARCEL AREA TABLE	
PARCEL #	AREA (S.F.)
1	19,918
2	20,003
3	20,003
4	20,003
5	20,003
6	20,003
7	20,003
8	20,003
9	20,003
10	28,872
11	22,971
12	20,000
13	20,003
14	20,003
15	20,003
16	20,003
17	21,169
18	22,390

PARCEL AREA TABLE	
PARCEL #	AREA (S.F.)
19	27,230
20	22,878
21	18,623
22	20,001
23	20,266
24	20,344
25	20,018
26	18,695
27	18,622
28	20,001
29	24,942
30	23,762
31	25,229
32	20,003
33	20,003
34	20,003
35	21,107

C.O.S. AREA TABLE		
NAME	AREA (S.F.)	AREA (AC.)
COS A	4,868	0.11
COS B	300,688	6.91

MINIMUM FINISHED FLOOR ELEVATIONS			
LOT	ELEV.	LOT	ELEV.
1	371.00	19	386.75
2	372.50	20	386.50
3	374.00	21	384.75
4	375.75	22	385.75
5	378.00	23	387.00
6	378.50	24	387.00
7	379.00	25	386.00
8	381.00	26	384.50
9	382.25	27	383.50
10	383.00	28	384.25
11	383.50	29	384.25
12	384.50	30	379.00
13	384.25	31	377.75
14	384.00	32	375.25
15	384.00	33	373.25
16	385.25	34	371.75
17	386.75	35	370.00
18	387.25		

NOTES:

1. THERE IS A FIVE(5) FOOT UTILITY EASEMENT AROUND THE SIDES AND REAR OF ALL LOTS. THERE IS A TEN (10) FOOT UTILITY EASEMENT ALONG THE FRONTS OF LOTS 1-54, AND A 29 S. DRAINAGE UTILITY EASEMENT ALONG THE FRONTS OF LOTS 55-151.
2. TWENTY (20) FOOT PUBLIC DRAINAGE EASEMENTS ACROSS LOTS 6 & 7, 14 & 15, AND 21 ARE DEDICATED TO THE CITY OF SOUTHAVEN FOR USE AND MAINTENANCE OF DRAINAGE LINES, STRUCTURES, MANHOLES AND APPURTENANCES
3. ALL COMMON OPEN SPACES ARE TO ACT AS PUBLIC DRAINAGE EASEMENTS
4. ALL OWNERSHIP, RESPONSIBILITY AND MAINTENANCE OF COMMON OPEN SPACES AND DETENTION/RETENTION AREAS SHALL LIE WITH THE HIGH GROUND HOMEOWNERS ASSOCIATION. THE CITY OF SOUTHAVEN HAS NO MAINTENANCE RESPONSIBILITY FOR THESE AREAS.
5. ALL SIDE AND REAR YARD SWALES ARE TO ACT AS DRAINAGE WAYS. THEY ARE PRIVATE AND ARE TO BE MAINTAINED BY THE HOMEOWNER. THEY ARE SUBJECT TO BY-LAWS SET BY THE HOMEOWNERS ASSOCIATION
6. IT IS THE RESPONSIBILITY OF THE BUILDER OF EACH LOT TO ENSURE THAT THE LOT IS SWALED AND GRADED PROPERLY TO DRAIN.
7. ALL DRIVEWAY CULVERTS SHALL BE PROVIDED FOR BY THE DEVELOPER OR BUILDER. THE CITY OF SOUTHAVEN HAS NO MAINTENANCE RESPONSIBILITY FOR DRIVEWAY CULVERTS
8. STREET TREES ARE REQUIRED AT AN AVERAGE SPACING OF 60' O.C., BUT NO LESS THAN ONE TREE PER STREET FRONTAGE PER LOT. THE MINIMUM STREET TREE SIZE PROPOSED SHALL BE 3 INCHES IN CALIPER. SEE THE TYP. RESIDENTIAL STREET ILLUSTRATION IS FOR DETAILS. STREET TREES WITHIN COS AREAS MAY BE SUBSTITUTED BY PRESERVING EXISTING SHADE TREES WITHIN 30' OF THE ROW.
9. OWNERS OF THE LOTS SHALL BE SUBJECT TO THE COVENANTS, CONDITIONS, AND RESTRICTIONS OF THE HIGHGROUND PLANNED DEVELOPMENT HOMEOWNERS ASSOCIATION AS RECORDED IN OFFICIAL RECORDS INST. #_____ OF THE PUBLIC RECORDS OF DESOTO COUNTY, MISSISSIPPI.

PROJECT BENCHMARK: FOUND IRON ROD LOCATED AT THE SOUTHWEST CORNER OF THIS PROPERTY. POINT IS THE NORTHWEST SECTION CORNER OF SECTION 21, 372.66 (NAVD 88 DATUM)

FEMA NOTE: ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP (FIRM), THIS PROPERTY IS NOT LOCATED IN SPECIAL FLOOD HAZARD AREA (ZONE X) PER FLOOD INSURANCE RATE MAP, MAP NO. 28033C0090H, COMMUNITY PANEL NO. 280331 0090 H. EFFECTIVE DATE: MAY 5, 2014.

FINAL PLAT

HIGHGROUND SUBDIVISION - PHASE 1

SOUTHAVEN, MISSISSIPPI

TOTAL AREA: 97.22 AC
PHASE 1 AREA: 33.26 AC - 35 LOTS
SECTION 16, TOWNSHIP 2 SOUTH, RANGE 7 WEST

DEVELOPER	ENGINEER
KRUEGER FARMS, LLC. P.O. BOX 33 OLIVE BRANCH, MS 38654	MCCARTY GRANBERRY ENGINEERING 198 PROGRESS ROAD COLLIERVILLE, TN 38017

DATE: APRIL 2025	SCALE: N.T.S.	SHEET 2 OF 2

MCCARTY GRANBERRY ENGINEERING

THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO MEREDITH HILL AT 201 STATELINE ROAD, STE. 5B SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on September 29, 2025 for the conditional use permit ("permit") application of Andy Meredith Hill (the "Applicant") for a nail salon located at 201 Stateline Road, Ste. 5B, Southaven, Mississippi; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a nail salon at 2232 Goodman Road, Southaven, Mississippi for one (1) year with up to four (4), one-year extensions to be renewed annually at the discretion of the City Board of Aldermen.

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

Following the reading of this Resolution, it was introduced by Alderman _____ 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 21st day of October, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:_____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

EXHIBIT A

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: 201 S. Stateline Rd Suite 201-5B, Southaven, MS 38671

Zoned C3 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

To allow Beauty Salon

OWNER	APPLICANT
Name: Meredith Hill	Name: Meredith Hill
Address: 2766 South Cherry Cv.	Address: 2766 South Cherry Cv, Southaven MS 38672
Phone: 901-364-8581	Phone: 901-364-8581

THE APPLICATION SHALL BE ACCOOMPANIED 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.
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.

Meredith Hill — **Signature of applicant**

8-26-25 — **Date**

Meredith Hill Beauty

2766 South Cherry Cove, Southaven, MS 38672

Phone: 901-364-8581 | Email: meredithhill50@gmail.com

[Date] 8-27-2025

To Whom It May Concern,

In support of the application for Meredith Hill Beauty, this statement is provided to demonstrate compliance with the requirements outlined by the Commission. Meredith Hill Beauty will not have a negative impact on the surrounding community, and specifically:

a. Meredith Hill Beauty does not substantially increase traffic hazards or congestion.
b. Meredith Hill Beauty does not substantially increase fire hazards.
c. Meredith Hill Beauty does not adversely affect the character of the neighborhood.
d. Meredith Hill Beauty does not adversely affect the general welfare of the City.
e. Meredith Hill Beauty does not overtax public utilities or community facilities.
f. Meredith Hill Beauty does not conflict with the Comprehensive Plan.

Meredith Hill Beauty is committed to operating in a way that aligns with community standards, promotes safety, and enhances the surrounding area.

Respectfully submitted,

Meredith Hill

Business Plan – Meredith Hill Beauty

Executive Summary

Business Name: Meredith Hill Beauty
Owner: Meredith Hill
Mission Statement: To provide luxury beauty services that empower clients with confidence, elegance, and style.
Vision: To establish Meredith Hill Beauty as the premier destination for high-end salon services in the region, with potential expansion into education and branded products.
Services: Haircuts, color, extensions, bridal styling, makeup, lashes, skincare, retail beauty products.

Business Description

A luxury full-service beauty salon offering a curated client experience.
Focused on premium quality services, customer care, and professional artistry.
Differentiated by a luxury atmosphere (branding, interior design, client experience).

Market Analysis

Target Market: Women (18–55) professionals, brides, and beauty-conscious individuals. Men seeking grooming services.
Trends: Rising demand for luxury hair & beauty services, social media influence drives demand for premium styles, clients prefer "one-stop" salons offering multiple services.
Competitors: Chain salons (Ulta, Great Clips) – affordable but not luxury. Independent salons – but few with cohesive branding + high-end positioning.

Organization & Management

Owner/Manager: Meredith Hill
Staff Roles: 3–5 hairstylists, 1 esthetician, 1 makeup artist/lash tech, 1 receptionist/client coordinator.
Future: add retail manager, marketing lead.

Services Offered

Hair Services: Cuts, color, balayage, highlights, extensions.
Makeup & Bridal: On-site and in-salon bridal services.
Skincare & Brows: Facials, brow shaping, lashes.
Retail: Premium beauty products, tools, and accessories.

Marketing Strategy

Branding: Sleek logo, luxury interior design, black/white/gold theme.
Digital Marketing: Instagram, TikTok, YouTube tutorials, Google Ads.
Referral Program: Discounts or free add-ons for referrals.

Partnerships: Bridal shops, event planners, local influencers.
Community Presence: Fashion shows, beauty expos, charity events.

Financial Plan

Startup Costs (Estimates):
- Buildout & Interior: $25,000 – $50,000
- Salon Equipment (chairs, bowls, dryers): $20,000 – $30,000
- Product Inventory: $5,000 – $10,000
- Licenses & Legal: $2,500 – $5,000
- Marketing & Branding: $5,000 – $10,000
- Working Capital (6 months): $25,000+

Total Estimate: $75,000 – $130,000

Revenue Streams: Service Sales (hair, makeup, skincare), Retail Product Sales, Bridal Packages,
Future: Online tutorials, events
Financial Goals (Year 1): Monthly Revenue Target: $15,000–$20,000, Breakeven within 12–18 months

Funding Strategy

SBA loan (Small Business Administration)
Beauty-specific grants (some are available for women-owned businesses)
Personal investment / savings
Potential investors or silent partners

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EXHIBIT A

LEGAL DESCRIPTION OF THE SHOPPING CENTER KNOWN AS THE MARKET AT SOUTHAVEN:

Parcel 1 & 3, First Revision, The Market at Section 21, Township 1 South, Range 8 West, in the City of Southaven, DeSoto County, Mississippi, as per revised plat appearing of record in Plat Book 30, Page 24, in the office of the Chancery Clerk of DeSoto County, Mississippi.

Description

Google Maps

Southaven, Mississippi



Image capture: Mar 2022 © 2025 Google

Quality Inn Southaven
Memphis South

Stat

Airver


H&R BLOCK

Stateline Rd W
Stateline Rd E
Market Place Dr
Alverno Blvd
Water Front Dr

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

Date of Hearing:	September 29, 2025
Public Hearing Body:	Planning Commission
Applicant:	Meredith Hill 2766 South Cherry Cv. 901-364-8581
Total Acreage:	NA
Existing Zone:	General Commercial (C-3)
Location of Conditional Use Permit	201 Stateline Road Ste. 5B

Requirement for CUP:

"*A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/wigology establishments may locate in the stated zones with the stated requirements so long as two existing establishments of the same classification are not currently located within a half mile (1/2) radius of the newly proposed establishment.*"

Staff Comments:

The applicant is requesting a Conditional Use Permit to open a beauty salon at 201 Main Street, suite 5b on the south side of Stateline Road, west of Airways Blvd. Per the application there will be 3-5 stylists on site at any one time as well as an esthetician, a make-up artist/lash tech and a receptionist. Products associated with the spa treatments are also proposed to be sold on site in a retail fashion. Per the application:

a. Traffic Hazards/Congestion- The applicant states that the site is located in a multi-tenant building with ample parking and does not feel that her restricted hours salon will create congestion;
b. Fire Hazards- The salon will go through all appropriate inspections with building and fire
c. Neighborhood Character- The site is in a commercial building with other private businesses and other salons are in the area;
d. General Welfare- The applicant does not believe that a beauty salon negatively effects the city but provides services desired by Southaven residents;
e. Public/Community facilities- The site is in a commercial building which has existing water and sewer. The applicant does not believe that any additional services from the city will be needed for her establishment;

f. Comprehensive plan- The plan calls for small businesses and locally owned which will be the case with this establishment if approved.

Staff Recommendations:

a. Traffic Hazards/Congestion- Staff agrees that there is ample parking at this location. The existing parking lot has well over the required parking stalls for the amount of commercial square footage on site. Prior to this application a large anchor portion of the building was destroyed in a storm which was never rebuilt and those parking stalls remained on site. Additionally, this site is accessed by two roadways and a signalized intersection so circulation is good. The salon has restricted hours and provides a max of five stylist on site at any one time which further regulates the amount of potential traffic;
b. Fire Hazards- Staff agrees that all codes will need to met and the city can restrict or prevent any fire hazard situations prior to a certificate of occupancy;
c. Neighborhood Character- This area of town provides many commercial amenities for the residents including salons and hair care product stores. Staff agrees that this site is in character with the neighborhood;
d. General Welfare- Staff agrees that small salons such as this provide a service to the local residents which creates a positive impact to the city;
e. Public/Community facilities- Staff agrees that there are no additional public services which should be needed;
f. Comprehensive plan- The plan calls for small businesses and locally owned which will be the case with this establishment if approved.

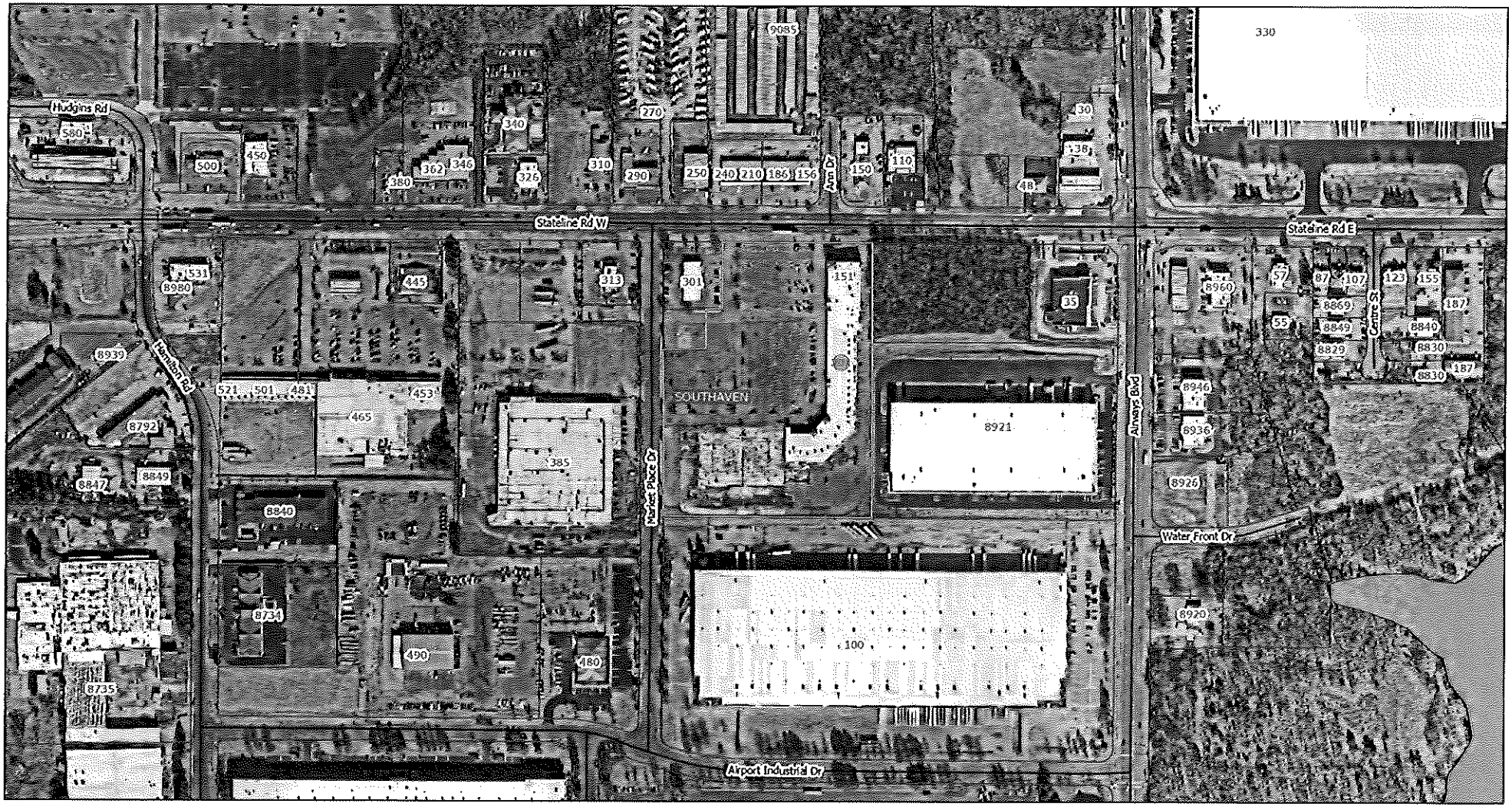
Furthermore,

The code of ordinances defines a spa as having three (3) of more amenities on site which the applicant has shown in the business summary.

Staff completed a window survey of the area. The closest beauty spa establishment are located at 187 Stateline Road which is approx. 2,712 linear feet from this location and 370 Main Street which is approx. 1,733 linear feet thus meeting the distance requirement. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.

Planning Commission Recommendation:	**Motion made by:** **Seconded by:**

ArcGIS Web Map



9/15/2025, 11:28:35 AM

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

Date of Hearing:	September 29, 2025
Public Hearing Body:	Planning Commission
Applicant:	Murphy Oil USA c/o Derek Brown 200 E. Peach St. El Dorado, AR 71730 504-813-9428
Total Acreage:	0.909 acres
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	Southwest corner of Hwy. 51 and Stateline Road
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting a conditional use permit to allow a convenience store with accessory gas pumps at the southwest corner of Hwy. 51 and Stateline Road. The site currently contains a 10-bay multi-tenant retail building. According to the application:

a. **Traffic Hazards/Congestion** – The applicant asserts that the proposed use will not substantially increase traffic hazards or congestion. They note that previous traffic studies indicate no negative impact on access roads and believe that replacing the existing multi-tenant building with a single convenience store may even improve traffic flow.

b. **Fire Hazards** – The applicant states that all required fire prevention measures will be implemented and code-compliant suppression systems will be installed upon completion of construction.

c. **Neighborhood Character** – Given the variety of commercial uses along this corridor and the presence of other gas stations in the area, the applicant contends that the project would not negatively affect neighborhood character.

d. **General Welfare** – The applicant believes the project will benefit the city by:

1. Providing essential goods nearby for residents;
2. Reducing travel time for daily necessities;
3. Offering convenient access to immediate needs;
4. Serving as a critical resource point during power outages or storms; and

5. Supporting continuity of commercial use, which helps stabilize surrounding neighborhoods.

e. **Public/Community Facilities** – The applicant suggests that replacing a 10-bay multi-tenant building with a single convenience store will reduce both site traffic and strain on utilities.

f. **Comprehensive Plan** – The City's Comprehensive Plan identifies this area as an auto-oriented retail and service corridor. The applicant believes the proposed use aligns with that designation.

Staff Review:

The applicant is required to provide supporting details addressing the following conditional use criteria:

a. Traffic Hazards/Congestion
Staff notes that the two highest traffic-generating land uses are quick-service restaurants with drive-thru and convenience stores with gas pumps. While the applicant asserts that the existing multi-bay retail center generates more congestion, the building has been largely vacant for over a decade and currently houses only two office tenants that operate typical business hours and generate minimal traffic. Staff did a window survey of this parking lot over the past 4 weeks and the average number of vehicles at peak hours was four (4), which is significantly less than the traffic generation of a convenience store with gas pumps.

Prior to this application, staff had already voiced concerns with the traffic congestion on Stateline Road directly west of this site and requested that the Board scrutinize any future residential permits and has further requested a traffic study to be completed before any future permits be considered. Staff believes that converting the site to a convenience store with fuel sales would further aggravate and significantly increase traffic congestion at an intersection already operating at a low level of service.

b. Fire Hazards
Staff agrees that fire hazards will not be substantially increased provided all code requirements and fire suppression measures are met.

c. Neighborhood Character
Although the site is within a heavily commercial corridor, it is also located in a designated revitalization district. This overlay district is intended to encourage small businesses and promote a diverse mix of uses. A convenience store already exists directly across the street, with another two lots to the west. Adding a third would not support diversification and, given that Murphy's Oil is a large national chain, it does not advance the district's goal of supporting small, locally owned businesses (2020 Comp Plan- Chapter 4 Land Use Plan, West End District).

d. General Welfare
The applicant contends that a gas station would provide essential services, reduce travel time, and serve as a valuable resource during emergencies. However, there are already two stations

in the immediate area that appear to adequately meet community needs without being overburdened. Additionally, five more stations operate within the 2-mile Hwy. 51 corridor inside Southaven city limits. With a total of seven stations in this short distance, staff finds no sufficient justification that another facility is needed to protect or promote the City's general welfare.

e. Public/Community Facilities
As part of the review process, staff consults with all relevant departments. The Police Department expressed significant concerns, noting that the existing stores located with a 0.25-mile radius generate a high volume of service calls, which were documented under an event query period of **01/01/2023-01/01-2024, 01/01/2024-01/01/2025, 01/01/2025-08/01/2025 for incidents, field arrests, active warrants, citations, recovered vehicles, field contacts and recovered properties.** Establishing a similar use on this corner is expected to increase law enforcement demands, leading staff and the Police Chief to conclude that this would place an undue burden on emergency services (Southaven Police Dept dispatch).

f. Comprehensive Plan
The Comprehensive Plan identifies this site within the West End District, a revitalization area where the city seeks to diversify commercial activity and reduce the prevalence of auto-oriented uses such as repair shops, car lots, and similar services. While gas stations are recognized as essential, they do not align with the plan's stated goal of encouraging small businesses and introducing new amenities that enhance the shopping environment for residents (2020 Comp Plan- Chapter 4 Land Use Plan, West End District).

Bulk Regulations

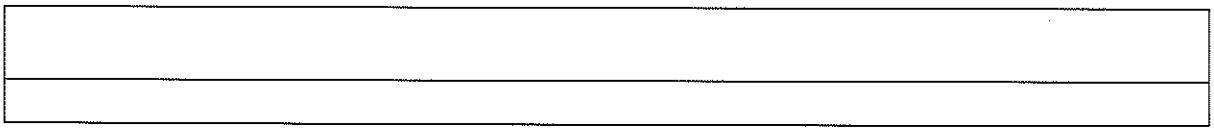
Per the Code of Ordinances, gas stations must also satisfy conditional use requirements, including:

- Location at a lighted major intersection;
- A maximum of two stations per intersection.

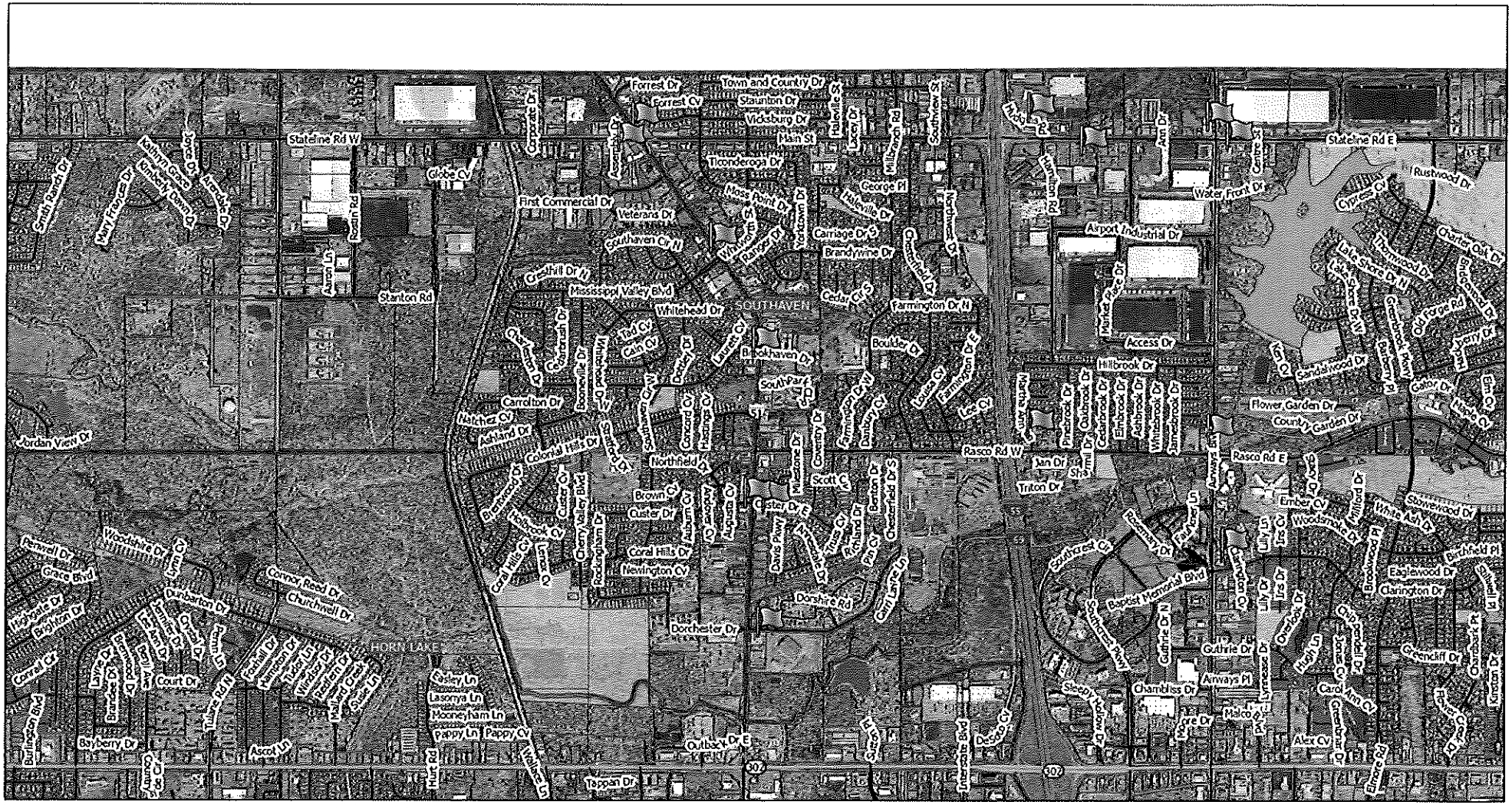
The proposal meets both of these conditions; however, staff finds that the existing station located two lots west should reasonably be considered in evaluating overall impacts.

Additionally, the C-4 district requires a minimum lot size of one (1) acre. The applicant's parcel contains only 0.9 acres. While the existing building, constructed in 1978, was compliant at the time under county jurisdiction, the lot now represents a legal nonconforming use.

While staff appreciates the applicant's efforts to replace an aging building with new construction, it is important to carefully consider whether the proposed use will have a positive or negative overall impact on the area. Staff recommends denial based on the comments above.



ArcGIS Web Map


Forrest Dr
Forrest Cv
Town and Country Dr
Staunton Dr
Vicksburg Dr
Main St
Ticonderoga Dr
Stateline Rd W
Stateline Rd E
Globe Cv
First Commercial Dr
Veterans Dr
Moss Point Dr
George Pl
Hillville Dr
Carriage Dr
Brandywine Dr
Water Front Dr
Airport Industrial Dr
Rustwood Dr
Cypress Cv
Charter Oak Dr
Lakeshore Dr N
Lakeshore Dr W
Greenbrook Pkwy
Old Forge Rd
Cherry Dr
Gator Dr
Stanton Rd
Mississippi Valley Blvd
Whitehead Dr
SOUTHAVEN
Cedar Cv S
Farmington Dr N
Boulder Dr
Hillbrook Dr
Access Dr
Sandalwood Dr
Flower Garden Dr
Country Garden Dr
Carrollton Dr
Natchez Cv
Ashland Dr
Jordan View Dr
Colonial Hills Dr
Northfield
Rasco Rd W
Rasco Rd E
Jan Dr
Triton Dr
Ember Cv
Woodsmoke Dr
White Ash Dr
Stonewood Dr
Birchfield Pl
Eaglewood Dr
Clarington Dr
Brown Cv
Custer Dr
Coral Hills Dr
Newington Cv
Dorchester Dr
Dorshire Rd
Baptist Memorial Blvd
Guthrie Dr
Airways Pl
Chambliss Dr
Greencliff Dr
Carol Ann Cv
Alex Cv
Malco Dr
Outback Dr E
Pappy Ln
Pappy Cv
Mooneyham Ln
Lasonya Ln
Oakley Ln
Tappan Dr
Bayberry Dr
Ascot Ln
Court Dr
Dunbarton Dr
Churchwell Dr
Connor Reed Dr
Grace Blvd
Brighton Dr
Woodchase Dr
Pennwell Dr
Coral Dr
Layne Dr
Brandon Dr
Burlington Blvd
Tulane Rd N
Hurt Rd
Deerpark Dr
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Sherwood Dr
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Sherwood Pl
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Southwest Ct
Rosemary Dr
Paul Ave
Lily Ln
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Ivy Dr
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Jordan View Cv
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Colonial Hills Cv
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Northfield Cv
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Northfield Pl
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Rasco Rd W Cv
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Richland Ln
Richland Pl
Richland Cir
Richland Ct
Carlton Cv
Carlton Ln
Carlton Pl
Carlton Cir
Carlton Ct
Greenfield Cv S
Greenfield Ln S
Greenfield Pl S
Greenfield Cir S
Greenfield Ct S
Greenfield Cv N
Greenfield Ln N
Greenfield Pl N
Greenfield Cir N
Greenfield Ct N
Carriage Cv
Carriage Ln
Carriage Pl
Carriage Cir
Carriage Ct
Brandywine Cv
Brandywine Ln
Brandywine Pl
Brandywine Cir
Brandywine Ct
Hillville Cv
Hillville Ln
Hillville Pl
Hillville Cir
Hillville Ct
Moss Point Cv
Moss Point Ln
Moss Point Pl
Moss Point Cir
Moss Point Ct
Ticonderoga Cv
Ticonderoga Ln
Ticonderoga Pl
Ticonderoga Cir
Ticonderoga Ct
Vicksburg Cv
Vicksburg Ln
Vicksburg Pl
Vicksburg Cir
Vicksburg Ct
Staunton Cv
Staunton Ln
Staunton Pl
Staunton Cir
Staunton Ct
Forrest Ln
Forrest Pl
Forrest Cir
Forrest Ct
Town and Country Cv
Town and Country Ln
Town and Country Pl
Town and Country Cir
Town and Country Ct
Globe Ln
Globe Pl
Globe Cir
Globe Ct
Veterans Cv
Veterans Ln
Veterans Pl
Veterans Cir
Veterans Ct
Southhaven Cv
Southhaven Ln
Southhaven Pl
Southhaven Cir
Southhaven Ct
Cedar Cv S

PAN AMERICAN
ENGINEERS, LLC
Consulting Professional
Engineers and Land Surveyors

July 31, 2025

City of Southaven, Mississippi
Planning Department
8710 Northwest Drive
Southaven, MS 38671

Re: **Conditional Use Permit Application**
Proposed Murphy USA Fueling Station
8999 HWY 51 North
Southaven, MS 38671
PAE Job No. 13436

To Whom it May Concern:

On behalf of Murphy Oil USA, Inc., we are enclosing herewith one (1) copy each of the following:

- Conditional Use Permit Application
- Conceptual Site Plan
- Plat of the Property
- Check #24462 for $200.00 Permit Fee

This information is being submitted for review and approval.

Murphy Oil USA proposes to construct a new 2,824 square foot prototypical convenience store and fuel canopy with 6 MPDs (12 fueling positions). The proposed improvements will include new underground storage tanks, concrete parking lot and drive isles, sidewalks, signage, trash enclosure and landscaping. In addition, the existing access drives will be utilized and remain connected to the finished site.

In support of this application, we present the following information for your review:

- **Traffic** – Murphy Oil USA has employed many traffic impact studies over the years. The purpose of these studies is to analyze traffic conditions in the vicinity of the proposed developments, determine any impacts that the proposed developments may have on the existing traffic networks, and recommend any improvements that may be necessary to mitigate any impacts. Using the methods described in the *Highway Capacity Manual,* published by the Transportation Research Board, traffic conditions within the study areas were analyzed with traffic capacities expressed as levels of service ranging from "A" to "F." Using this same method, future conditions were analyzed as well. Typically, the levels of service pre and post development showed minimal, if any, change. Therefore, a convenience store should not substantially increase traffic hazards or congestion.

  In addition, the existing site includes a strip mall that can contain up to 9 different businesses. By clearing the site and constructing a single convenience store, it can be easily assumed that there should be less strain caused by traffic conditions.

- **Fire Hazards** – The establishment of a convenience store at the proposed location will not substantially increase fire hazards because Murphy Oil USA is prepared to implement all Fire Prevention methods that would be required at the state and local level. When required at previous sites, Murphy Oil has established Fire Lanes, constructed additional Fire Hydrants, implemented RF Amplifier systems, implemented Knox Boxes, and placed Fire Extinguishers at every fuel pump island. In addition, every Murphy Oil location comes equipped with emergency shut-off switches for their fuel pumps.

- **Character of the Surrounding Neighborhood** – The proposed location is in an area with a diverse range of different types of businesses. There are fueling stations, several restaurants, automobile repair stores, hotels, tattoo parlors, and other various retail establishments. A convenience store would not appear to have a negative impact on the character of the neighborhood.

- **General Welfare of the City** – A new fueling station can have a positive impact on the community. This is illustrated by the following considerations:

  - Essential Items Nearby - Residents, especially in underserved areas, gain easier access to food, beverages, household items, and basic medicine.
  - Reduced Travel Time - Cuts down on trips to distant supermarkets, which benefits low-income families or those without reliable transportation.
  - Efficiency for residents - Busy families and working individuals benefit from quick access to snacks, fuel, or over-the-counter medicines.
  - Critical resource point - During power outages, storms, or crises, a convenience store can provide batteries, bottled water, and other urgent needs.
  - Continuity of services - Stores that stay open during difficult times help stabilize neighborhoods.

- **Public Utilities and/or Community Facilities** – As mentioned under the traffic section, the existing site has the potential to house up to 9 different businesses. In addition, the current building contains over 10,000 square feet of gross floor area. By reducing the number of businesses at the location as well as the building's footprint, utility consumption should decrease at the site.

- **Southaven's Comprehensive Plan** – The following items illustrate how the proposed project is not in conflict with the City's Comprehensive Plan:

  - The location at 8999 Hwy 51 North lies within a designated commercial corridor, where auto-oriented retail and service uses are encouraged. The proposed Murphy Oil USA is consistent with this land use category pending Conditional Use Permit Application approval.

July 31, 2025

Re: Conditional Use Permit Application
Proposed Murphy USA Fueling Station
8999 HWY 51 North
Southaven, MS 38671
PAE Job No. 13436

- Murphy Oil USA's investment in Southaven aligns with the city's objective to expand its commercial tax base and support regional economic vitality.
- The proposed development will utilize existing public infrastructure and is unlikely to cause undue strain on local roadways or utility services, consistent with infrastructure sustainability goals in the Plan.
- This development enhances the city's goal of expanding access to daily goods and services in high-traffic areas, especially for residents in north Southaven.
- The new store contributes to corridor reinvestment objectives by bringing high-visibility, well-managed commercial activity to an established arterial.

In summary, the proposed Murphy Oil USA convenience store supports the City of Southaven's Comprehensive Plan by aligning with existing commercial land use designations, contributing to economic development goals, utilizing existing infrastructure, and enhancing service accessibility for the community. It does not conflict with the land use, transportation, or economic strategies outlined in the Plan.

We appreciate your consideration of this Conditional Use Permit application for the proposed Murphy Oil USA convenience store at 8999 Highway 51 North. As outlined above, the proposed development is consistent with the City of Southaven's Comprehensive Plan, presents no significant adverse impact to traffic, public safety, or surrounding land uses, and contributes positively to the community's economic and service infrastructure. We respectfully request your approval and look forward to working with the City to bring this project to fruition. Should you have any questions or require additional information, please do not hesitate to contact our office at (318) 473-2100.

Yours very truly,

PAN AMERICAN ENGINEERS, LLC

Sam D. Gassiott, P.E.

SDG/dll
Enclosures

PAN AMERICAN ENGINEERS, LLC • ALEXANDRIA, LOUISIANA 71301

24462

DATE	INVOICE NO.	COMMENT	AMOUNT	NET AMOUNT
07/31/2025	073125	Proposed Murphy USA Permit Fee		200.00
DATE 07/31/25		**VENDOR** City of Southaven	**TOTAL**	200.00

PAN AMERICAN ENGINEERS, LLC
1717 JACKSON STREET
ALEXANDRIA, LOUISIANA 71301
(318) 473-2100

RED RIVER BANK
1412 CENTRE CT. STE. 101
ALEXANDRIA, LA 71301

84-526
652

24462

Two Hundred and no/100

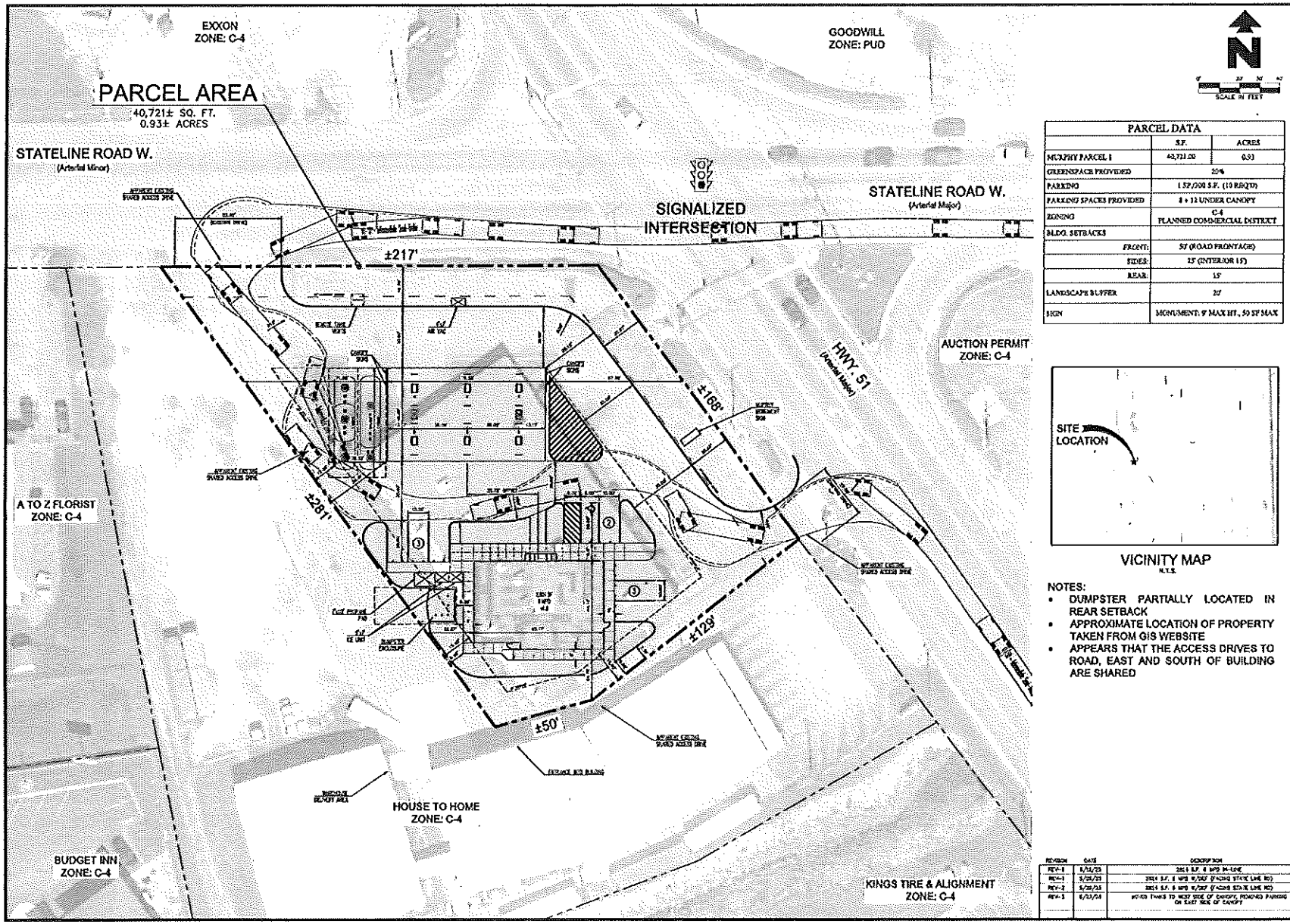
DATE		AMOUNT
07/31/25	24462	$200.00

PAY TO THE ORDER OF
CITY OF SOUTHAVEN
8710 NORTHWEST DRIVE
SOUTHAVEN MS 38671

AUTHORIZED SIGNATURE

⑈024462⑈ ⑆065205264⑆ 107 543 ⑈


8945 Stateline Road southaven
AUKAIFEE SALEH A AND
8999 HWY 51
108623000 0001800
Location
Mississippi
DeSoto County School D
Mailing Address
Land
0.91 0.91
-- -- 275.14 ft
23-1S-8W



PARCEL DATA		
	S.F.	ACRES
MURPHY PARCEL 1	40,721.00	0.93
GREENSPACE PROVIDED	25%	
PARKING	1 SP./300 S.F. (10 REQ'D)	
PARKING SPACES PROVIDED	8 + 12 UNDER CANOPY	
ZONING	C-4 PLANNED COMMERCIAL DISTRICT	
BLDG. SETBACKS		
FRONT:	50' (ROAD FRONTAGE)	
SIDES:	25' (INTERIOR LT)	
REAR:	15'	
LANDSCAPE BUFFER	20'	
SIGN	MONUMENT: 9' MAX HT., 50 SF MAX	

VICINITY MAP
N.T.S.

NOTES:
- DUMPSTER PARTIALLY LOCATED IN REAR SETBACK
- APPROXIMATE LOCATION OF PROPERTY TAKEN FROM GIS WEBSITE
- APPEARS THAT THE ACCESS DRIVES TO ROAD, EAST AND SOUTH OF BUILDING ARE SHARED

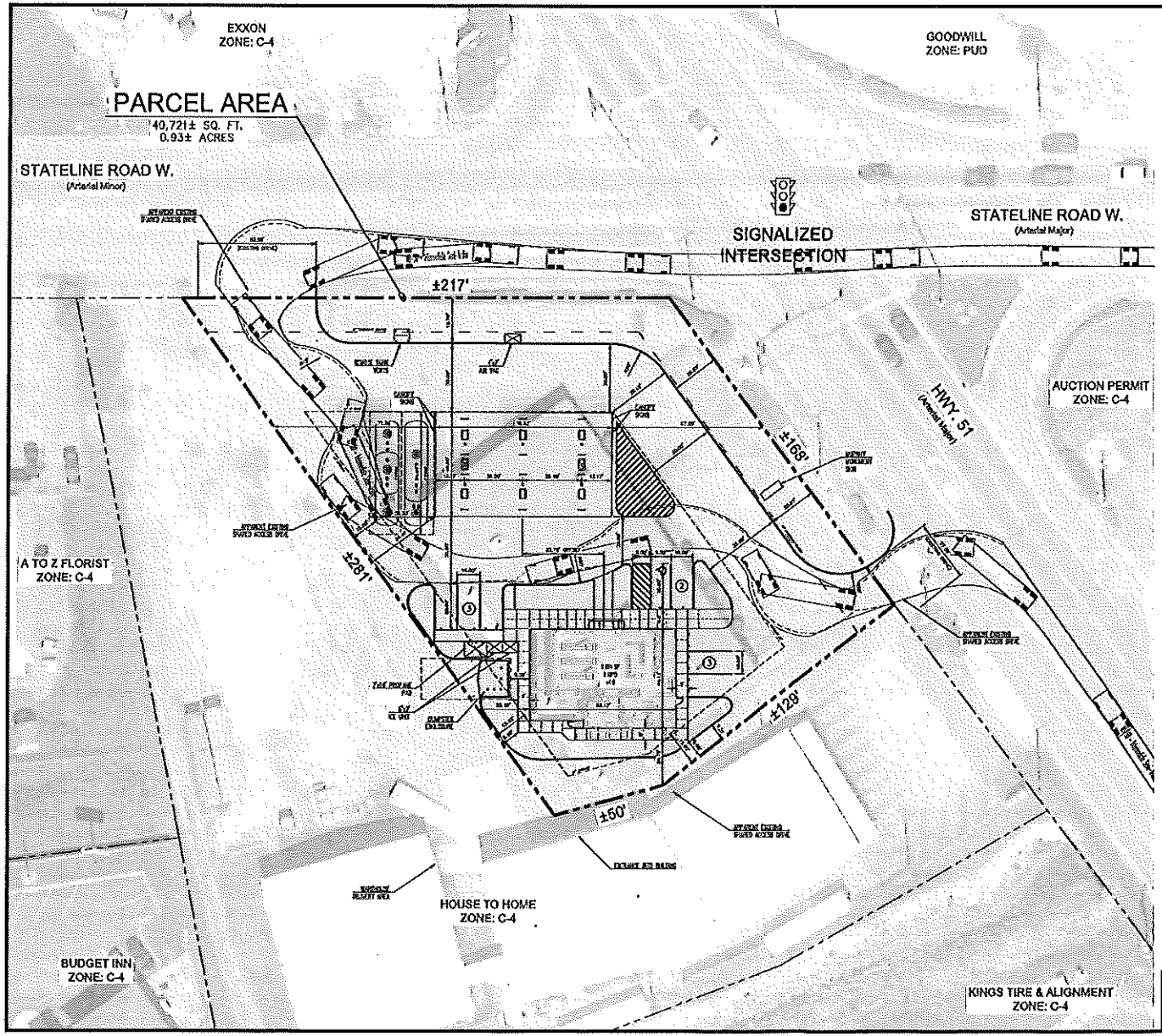
REVISION	DATE	DESCRIPTION
REV-1	8/21/25	25% LS SF & MPD M-LINE
REV-1	9/25/25	25% LS SF & MPD M-LINE (HOME STATE LINE RD)
REV-2	9/26/25	25% LS SF & MPD M-LINE (HOME STATE LINE RD)
REV-3	9/23/25	MOVED TRASH TO WEST SIDE OF CANOPY, REMOVED PARKING ON EAST SIDE OF CANOPY

SHEET NO. CSP

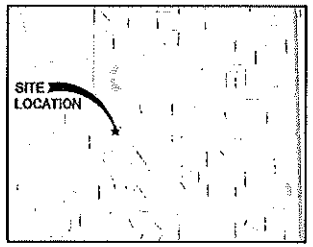
CONCEPTUAL SITE PLAN
MURPHY USA (NTI)
8989 HWY. 51 NORTH
SOUTHAVEN MISSISSIPPI

PAN AMERICAN ENGINEERS, LLC
P.O. BOX 56, 1777 JACKSON STREET
EL DORADO, AR 71731
(870) 863-5000
CONTACT: BRAD MURPHY

MURPHY OIL USA, INC.
MURPHY USA
200 PEACH STREET
EL DORADO, AR 71730



PARCEL DATA		
	S.F.	ACRES
MURPHY PARCEL 1	40,721.00	0.93
GREENSPACE PROVIDED	20%	
PARKING	1 SP/300 S.F. (10 REQ'D)	
PARKING SPACES PROVIDED	8 + 12 UNDER CANOPY	
ZONING	C-4 PLANNED COMMERCIAL DISTRICT	
BLDG. SETBACKS		
FRONT:	57' (ROAD FRONTAGE)	
SIDES:	25' (INTERIOR LT)	
REAR:	15'	
LANDSCAPE BUFFER	20'	
SIGN	MONUMENT: 9' MAX HT., 50 SF MAX	



VICINITY MAP
N.T.S.

NOTES:
- DUMPSTER PARTIALLY LOCATED IN REAR SETBACK
- APPROXIMATE LOCATION OF PROPERTY TAKEN FROM GIS WEBSITE
- APPEARS THAT THE ACCESS DRIVES TO ROAD, EAST AND SOUTH OF BUILDING ARE SHARED

REVISION	DATE	DESCRIPTION
REV-4	8/31/20	ADDED S.F. & APD R-CAVE
REV-3	8/28/20	MOVED SIGNS TO WEST SIDE OF CANOPY, REMOVED PARKING ON EAST SIDE OF CANOPY
REV-2	8/20/20	ADDED S.F. & APD R-CAVE (FUTURE STATE LINE PD)
REV-1	8/18/20	ADDED S.F. & APD R/OUT (FUTURE STATE LINE PD)

MURPHY OIL USA, INC.
200 PEACH STREET
EL DORADO, AR 71730

PAN AMERICAN ENGINEERS, LLC
P.O. BOX 66 | 1207 JACKSON STREET
ALEXANDRIA, LA 71309
CONTACT: ALAN GARRETT

CONCEPTUAL SITE PLAN
MURPHY USA (NTI)
899 HWY. 51 NORTH
SOUTHAVEN MISSISSIPPI

SHEET NO.
CSP

THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO MEREDITH HILL AT 201 STATELINE ROAD, STE. 5B SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on September 29, 2025 for the conditional use permit ("permit") application of Andy Meredith Hill (the "Applicant") for a nail salon located at 201 Stateline Road, Ste. 5B, Southaven, Mississippi; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a nail salon at 2232 Goodman Road, Southaven, Mississippi for one (1) year with up to four (4), one-year extensions to be renewed annually at the discretion of the City Board of Aldermen.

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

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 21st day of October, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

EXHIBIT A

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

Date of Hearing:	September 29, 2025
Public Hearing Body:	Planning Commission
Applicant:	Meredith Hill 2766 South Cherry Cv. 901-364-8581
Total Acreage:	NA
Existing Zone:	General Commercial (C-3)
Location of Conditional Use Permit	201 Stateline Road Ste. 5B

Requirement for CUP:

"*A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/wigology establishments may locate in the stated zones with the stated requirements so long as two existing establishments of the same classification are not currently located within a half mile (1/2) radius of the newly proposed establishment.*"

Staff Comments:

The applicant is requesting a Conditional Use Permit to open a beauty salon at 201 Main Street, suite 5b on the south side of Stateline Road, west of Airways Blvd. Per the application there will be 3-5 stylists on site at any one time as well as an esthetician, a make-up artist/lash tech and a receptionist. Products associated with the spa treatments are also proposed to be sold on site in a retail fashion. Per the application:

a. Traffic Hazards/Congestion- The applicant states that the site is located in a multi-tenant building with ample parking and does not feel that her restricted hours salon will create congestion;
b. Fire Hazards- The salon will go through all appropriate inspections with building and fire
c. Neighborhood Character- The site is in a commercial building with other private businesses and other salons are in the area;
d. General Welfare- The applicant does not believe that a beauty salon negatively effects the city but provides services desired by Southaven residents;
e. Public/Community facilities- The site is in a commercial building which has existing water and sewer. The applicant does not believe that any additional services from the city will be needed for her establishment;

f. Comprehensive plan- The plan calls for small businesses and locally owned which will be the case with this establishment if approved.

Staff Recommendations:

a. Traffic Hazards/Congestion- Staff agrees that there is ample parking at this location. The existing parking lot has well over the required parking stalls for the amount of commercial square footage on site. Prior to this application a large anchor portion of the building was destroyed in a storm which was never rebuilt and those parking stalls remained on site. Additionally, this site is accessed by two roadways and a signalized intersection so circulation is good. The salon has restricted hours and provides a max of five stylist on site at any one time which further regulates the amount of potential traffic;
b. Fire Hazards- Staff agrees that all codes will need to met and the city can restrict or prevent any fire hazard situations prior to a certificate of occupancy;
c. Neighborhood Character- This area of town provides many commercial amenities for the residents including salons and hair care product stores. Staff agrees that this site is in character with the neighborhood;
d. General Welfare- Staff agrees that small salons such as this provide a service to the local residents which creates a positive impact to the city;
e. Public/Community facilities- Staff agrees that there are no additional public services which should be needed;
f. Comprehensive plan- The plan calls for small businesses and locally owned which will be the case with this establishment if approved.

Furthermore,

The code of ordinances defines a spa as having three (3) of more amenities on site which the applicant has shown in the business summary.

Staff completed a window survey of the area. The closest beauty spa establishment are located at 187 Stateline Road which is approx. 2,712 linear feet from this location and 370 Min Street which is approx. 1,733 linear feet thus meeting the distance requirement. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.

Planning Commission Recommendation:	**Motion made by:** **Seconded by:**

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING EMINENT DOMAIN

The Board of Mayor and Aldermen of the City of Southaven, Mississippi, (the **"City Governing Body"**) acting for and on the benefit of the City of Southaven, Mississippi (the **"City"**), took up for consideration the matter of approving and authorizing a condemnation proceeding to be brought by the City pursuant to which the City will exercise eminent domain authority to acquire a utility easement more particularly described herein, for the public purpose of widening relocating utilities for the widening of I-55; and

WHEREAS, the City Governing Authorities have determined to undertake the relocating of utilities (collectively, the **"Project"**) is necessary for the widening of I-55, which is needed for the operation for required and safe transportation within the City with such Project to be located on the property described on **EXHIBIT A** hereto (the **"Property"**); and

WHEREAS, in accordance with Miss. Code Section 11-27-81, the City may receive immediate possession for the purpose of the Project; provided, however, that said easement shall not displace a property owner from his dwelling or place of business;

WHEREAS, this Project will not displace a property owner from his dwelling or place of business; and

WHEREAS, the City Governing Body does now find, determine and adjudicate that the Project is in the best interest and necessary for the City and serves a public purpose, and City shall suffer irreparable harm and delay by exercising the right to condemn said property through eminent domain proceedings pursuant to Mississippi Code Sections 11-27-1 through 11-27-49, as opposed to claiming the right of immediate possession of said property pursuant to Sections 11-27-81 through 11-27-89; and

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

SECTION 1. This resolution is adopted by the City Governing Body pursuant to the Mississippi Code and all matters and things recited in the premises and preamble of this resolution are found and determined to be true and accurate.

SECTION 2. The City Governing Body hereby approves the action for quick take of the Property by the City (the **"Action"**), as a necessary to ensure the viability of the Project and protect the City's respective interests in the Project.

SECTION 3. The Governing Bodies hereby authorizes the engagement of legal counsel to represent the City in the Action, and hereby authorizes the Mayor of the City to execute an engagement letter with the law firm of Butler Snow LLP for such legal representation with respect to such Action and to execute and deliver any necessary pleadings or documents on behalf of the City, as applicable, associated with such Action.

SECTION 4. This resolution shall become effective immediately and all resolutions and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, repealed.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 21st day of October, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

_____

CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

EXHIBIT A

COMMENCING AT THE SOUTHWEST CORNER OF SECTION 30, TOWNSHIP 1, RANGE 8 WEST; THENCE N90°00'00"E A DISTANCE OF 80.30 FEET TO A POINT; THENCE N0°00'00"E A DISTANCE OF 86.19 FEET TO THE POINT OF BEGINNING; THENCE N61°52'45"W A DISTANCE OF 5.19 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N31°20'33"E A DISTANCE OF 10.31 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S53°12'10"E A DISTANCE OF 23.76 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N89°19'47"E A DISTANCE OF 152.34 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S0°17'43"E A DISTANCE OF 12.15 FEET TO A FOUND IRON ROD; THENCE S89°24'32"W A DISTANCE OF 144.64 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N61°42'55"W A DISTANCE OF 31.31 FEET TO THE POINT OF BEGINNING CONTAINING 2,060 SQUARE FEET MORE OR LESS.

The City of Southaven Docket Recap

October 21, 2025

General Fund		**2,163,965.03**
Balance Sheet	11,563.37	
Mayor Admin	3,242.62	
Board of Aldermen	1,576.37	
Arts And Cultural Affairs	-	
Court	267,893.56	
Finance & Administration	4,120.30	
Information Technology	17,698.29	
City Clerk	7,585.29	
Facilities	127,656.68	
Planning & Engineering	26,773.12	
Emergency Services	11,829.47	
Police	569,514.42	
Fire	99,794.34	
Fire Prevention	350.00	
EMS	26,880.84	
Public Works	136,059.08	
Parks	83,445.74	
Park Tournaments	27,986.96	
Animal Control	5,539.88	
City Fuel	-	
Expense Accounts	702,279.29	
Administrative Expenses	-	
Litigation	30,238.81	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		851,276.00
Tourist & Convention		30,041.64
Debt Service		272,225.00
Utility Fund		816,887.60
Sanitation Fund		544,386.66
Payroll Fund		133,023.40
Amphitheater		11,140.51
DOCKET TOTAL		**4,822,945.84**

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
125				COURT DEPARTMENT						
125	621501			COURT ASSESSMENT FEES						
000955	STATE TREASURER	9-30-25	0	2025 12	INV	A	230,899.38	C-2025FY		MONTHLY STATE ASSES
000963	DEPT OF PUBLIC SAFET	9-30-2025	0	2025 12	INV	A	3,330.50	C-2025FY		MONTHLY IGNITION IN
000963	DEPT OF PUBLIC SAFET	9-30-25	0	2025 12	INV	A	13,984.23	C-2025FY		MONTHLY IWRCP ASSES
							17,314.73			
036201	ATTORNEY GENERAL'S	9-30-25	0	2025 12	INV	A	856.18	C-2025FY		MONTHLY HUMAN TRAFF
				ACCOUNT TOTAL			249,070.29			
125	621505			COURT SUPPLIES						
007600	ODP BUSINESS	433814894001	0	2025 12	INV	A	10.76	C-2025FY		INVENTORY & SUPPLIE
007600	ODP BUSINESS	435701551001	0	2025 12	INV	A	443.06	C-2025FY		TONER
007600	ODP BUSINESS	441588377001	0	2026 1	CRM	A	-300.00	C-2025FY		CREDIT FOR TONER NO
007600	ODP BUSINESS	441588743001	0	2026 1	INV	A	443.06	C-2025FY		TONER
							596.88			
019545	TRANSUNION RISK & AL	6452620-0925	0	2025 12	INV	A	286.40	C-2025FY		MONTHLY TLO SERV
				ACCOUNT TOTAL			883.28			
				ORG 125 TOTAL			249,953.57			
150				INFORMATION TECHNOLOGY						
150	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	11RXYYDL7DCG	0	2025 12	INV	A	302.79	C-2025FY		OFFICE SUPPLIES
				ACCOUNT TOTAL			302.79			
150	610500			COMPUTERS						
020449	FINAL TOUCH SECURITY	99528	0	2026 1	INV	A	345.00	C-2025FY		POE SWITCH AND EXTE
030629	AMAZON CAPITAL	1MV4F1MCCJ96	0	2026 1	INV	A	41.99	C-2025FY		IT SUPPLIES
				ACCOUNT TOTAL			386.99			
				ORG 150 TOTAL			689.78			
155				CITY CLERK						
155	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	436973274001	0	2025 12	INV	A	630.84	C-2025FY		SUPPLIES
020731	TYLER BUSINESS FORMS	105198	0	2025 12	INV	A	1,030.36	C-2025FY		BUSINESS LICENSE PA
				ACCOUNT TOTAL			1,661.20			
155	610401			OFFICE SUPPLY-INVENTORY						
007600	ODP BUSINESS	433814894001	0	2025 12	INV	A	16.68	C-2025FY		INVENTORY & SUPPLIE

FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007600	ODP BUSINESS	441769242001	0	2025 12	INV	A	132.47	C-2025FY		SUPPLIES AND INVENT
							149.15			
				ACCOUNT TOTAL			149.15			
				ORG 155 TOTAL			1,810.35			
160			FACILITIES							
160	610100			CLEANING AND JANITORIAL						
032120	FACILITIES PREFORMAN	FPG-SH-0925	0	2025 12	INV	A	7,119.63	C-2025FY		CLEANING SERV
				ACCOUNT TOTAL			7,119.63			
160	610200			DOCUMENT STORAGE AND SHREDDING						
012714	IRON MOUNTAIN	KSWR299	0	2025 12	INV	A	4,778.27	C-2025FY		SECURE STORAGE SERV
				ACCOUNT TOTAL			4,778.27			
160	611000			MATERIALS						
000734	MAGNOLIA ELECTRIC	418290	0	2025 12	INV	A	62.14	C-2025FY		MATERIALS ELECTRICA
000734	MAGNOLIA ELECTRIC	420637	0	2025 12	INV	A	53.66	C-2025FY		MATERIALS ELECTRICA
							115.80			
001102	SOUTHAVEN SUPPLY	282265	0	2025 12	INV	A	9.78	C-2025FY		MATERIALS PLUMBING
001102	SOUTHAVEN SUPPLY	282281	0	2025 12	INV	A	7.83	C-2025FY		MATERIALS
001102	SOUTHAVEN SUPPLY	282477	0	2025 12	INV	A	28.99	C-2025FY		MATERIALS
001102	SOUTHAVEN SUPPLY	282503	0	2025 12	INV	A	17.98	C-2025FY		MATERIALS
							64.58			
001104	SHERWIN WILLIAMS SOU	6197-9	0	2025 12	INV	A	42.21	C-2025FY		MATERIALS - PAINT S
001104	SHERWIN WILLIAMS SOU	8196-0	0	2025 12	INV	A	40.58	C-2025FY		MATERIALS PAINT
001104	SHERWIN WILLIAMS SOU	81960117190925	0	2026 1	INV	A	40.58	C-2025FY		MATERIAL PAINT SUPP
							123.37			
028212	UNITED REFRIGERATION	15489763	0	2025 12	INV	A	55.00	C-2025FY		MATERIALS HVAC
028212	UNITED REFRIGERATION	15507068	0	2025 12	INV	A	395.12	C-2025FY		MATERIALS HVAC
							450.12			
033593	CHEROKEE BUILDING MA	506667-00	0	2025 12	INV	A	99.46	C-2025FY		MATERIALS
				ACCOUNT TOTAL			853.33			
160	620903			FACILITIES RENO/PROJECTS						
036559	WALKER GENERAL CONTR	4054-5	0	2026 1	INV	A	93,354.60	C-2025FY		ANIMAL SHELTER PROJ
				ACCOUNT TOTAL			93,354.60			

FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
160	625600			FACILITIES REPAIRS AND MAINT						
000305	MEMPHIS ICE MACHINE	61614803	0	2025 12	INV	A	295.00	C-2025FY		ICE MACHINE PRENTAT
001222	CUMMINS MID-SOUTH LL	D2-250921529	0	2025 12	INV	A	1,151.27	C-2025FY		GENERATOR PLANNED M
001222	CUMMINS MID-SOUTH LL	D2-250921894	0	2025 12	INV	A	1,098.70	C-2025FY		GENERATOR PLANNED M
							2,249.97			
009591	TRI FIRMA	6824	0	2025 12	INV	A	4,252.46	C-2025FY		DRAINAGE MAINT 8325
022728	FENCING SOLUTIONS &	INV-25-2493	0	2025 12	INV	A	175.00	C-2025FY		SERVICE/ REPAIR GAT
				ACCOUNT TOTAL			6,972.43			
160	625602			INSPECTIONS						
000021	A-1 FIRE PROTECTION	10007185-1	0	2025 12	INV	A	2.85	C-2025FY		LATE FEE FOR ANNUAL
000233	QUARLES FIRE PROTEC	2025-662	0	2025 12	INV	A	150.00	C-2025FY		QUARTERLY INSPECTIO
036442	FIRST IN EMERGENCY L	1063	0	2025 12	INV	A	3,055.00	C-2025FY		LIGHTING INSPECTION
				ACCOUNT TOTAL			3,207.85			
				ORG 160 TOTAL			116,286.11			
180			PLANNING / ENGINEERING DEPT							
180	622102			CIVIL ENGINEERING SERVICES						
018221	CIVIL-LINK, LLC	81894	0	2025 12	INV	A	15,000.00	C-2025FY		MUNICIPAL STAFFING
				ACCOUNT TOTAL			15,000.00			
				ORG 180 TOTAL			15,000.00			
211			POLICE DEPARTMENT							
211	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	438434675001	0	2026 1	CRM	A	-129.58	C-2025FY		CREDIT
007600	ODP BUSINESS	440007658001	0	2026 1	INV	A	107.86	C-2025FY		BATTERIES
007600	ODP BUSINESS	441230228001	0	2026 1	INV	A	98.98	C-2025FY		SILO SUPPLIES
							77.26			
				ACCOUNT TOTAL			77.26			
211	611000			MATERIALS						
000334	ULINE INC	198357746	0	2026 1	INV	A	136.48	C-2025FY		GUN BOIXES EVIDENCE
				ACCOUNT TOTAL			136.48			
211	611300			MAINTENANCE VEHICLES						
000887	JIMMY GRAY CHEVROLET	800847	0	2026 1	INV	A	80.00	C-2025FY		PARTS
001114	UNION AUTO PARTS	3088242	0	2025 12	INV	A	460.29	C-2025FY		3232 FUEL PUMP

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YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
003874	AUTO ZONE	9430718	0	2026 1	INV	A	199.99	C-2025FY		3189 BATTERY
003874	AUTO ZONE	9431149	0	2026 1	INV	A	214.99	C-2025FY		3091 BATTERY
003874	AUTO ZONE	9431150	0	2026 1	INV	A	199.99	C-2025FY		3095 BATTERY
003874	AUTO ZONE	9431151	0	2026 1	INV	A	199.99	C-2025FY		3113 BATTERY
							814.96			
019700	CHOICE TOWING	9208	0	2026 1	INV	A	50.00	C-2025FY		3232 TOW
019700	CHOICE TOWING	9209	0	2026 1	INV	A	85.00	C-2025FY		3273 TOW
019700	CHOICE TOWING	9252	0	2026 1	INV	A	85.00	C-2025FY		3275 TOW
019700	CHOICE TOWING	9255	0	2026 1	INV	A	65.00	C-2025FY		3171 TOW
019700	CHOICE TOWING	9256	0	2026 1	INV	A	50.00	C-2025FY		3047 TOW
019700	CHOICE TOWING	9257	0	2026 1	INV	A	50.00	C-2025FY		3232 TOW
							385.00			
021382	PETTY CASH	9-23-25	0	2025 12	INV	A	19.22	C-2025FY		PETTY CASH REIMBURS
023009	SKYCOP INC	33467	25000488	2026 1	INV	A	8,499.51	C-2025FY		REPAIRS TO SPD SKYC
030773	KARZON CAR CARE LLC	10815	0	2026 1	INV	A	2,859.74	C-2025FY		3230 RADIATOR
030773	KARZON CAR CARE LLC	11562	0	2026 1	INV	A	118.29	C-2025FY		3238 CHASSIS
030773	KARZON CAR CARE LLC	11582	0	2026 1	INV	A	282.75	C-2025FY		3265 CHASSIS
030773	KARZON CAR CARE LLC	11598	0	2026 1	INV	A	194.33	C-2025FY		3226 FAN MOTOR
030773	KARZON CAR CARE LLC	11621	0	2026 1	INV	A	1,826.06	C-2025FY		3220 CONTROL ARM
030773	KARZON CAR CARE LLC	11637	0	2026 1	INV	A	706.96	C-2025FY		3214 ENGINE
030773	KARZON CAR CARE LLC	11639	0	2026 1	INV	A	1,167.06	C-2025FY		3251 AXLE SHAFT
030773	KARZON CAR CARE LLC	11643	0	2026 1	INV	A	1,602.77	C-2025FY		3191 COOLING FAN
030773	KARZON CAR CARE LLC	11648	0	2026 1	INV	A	1,049.97	C-2025FY		3250 SPARK PLUG
							9,807.93			
				ACCOUNT TOTAL			20,066.91			
211	612200			MAINTENANCE EQUIPMENT & BUILD						
021382	PETTY CASH	9-23-25	0	2025 12	INV	A	85.09	C-2025FY		PETTY CASH REIMBURS
				ACCOUNT TOTAL			85.09			
211	612500			UNIFORMS						
000424	A 2 Z ADVERTISING	76691	0	2025 12	INV	A	1,468.33	C-2025FY		SPD TSHIRTS
020832	EMERGENCY EQUIPMENT	520750	0	2025 12	INV	A	765.00	C-2025FY		EQUIP
020832	EMERGENCY EQUIPMENT	520831	0	2026 1	INV	A	1,627.00	C-2025FY		JIMENEZ NEW HIRE
020832	EMERGENCY EQUIPMENT	520832	0	2026 1	INV	A	2,227.00	C-2025FY		ALEXANDER NEW HIRE
020832	EMERGENCY EQUIPMENT	521038	0	2025 12	INV	A	900.00	C-2025FY		S JACKSON VEST CARR
020832	EMERGENCY EQUIPMENT	521044	0	2025 12	INV	A	900.00	C-2025FY		C JONES VEST CARRIE
020832	EMERGENCY EQUIPMENT	521046	0	2025 12	INV	A	900.00	C-2025FY		E KING VEST CARRIER
							7,319.00			

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	8,787.33		
211	614000			FUEL & OIL			
021382	PETTY CASH	9-23-25	0	2025 12 INV A	61.57	C-2025FY	PETTY CASH REIMBURS
				ACCOUNT TOTAL	61.57		
211	622100			INVESTIGATION SERVICES			
022516	PERSONNEL EVALUATION	56064	0	2025 12 INV A	100.00	C-2025FY	4 EVALS
				ACCOUNT TOTAL	100.00		
211	623700			RECRUITING/RETENTION			
021382	PETTY CASH	9-23-25	0	2025 12 INV A	114.84	C-2025FY	PETTY CASH REIMBURS
				ACCOUNT TOTAL	114.84		
211	626102			PUBLIC RELATIONS			
021382	PETTY CASH	9-23-25	0	2025 12 INV A	55.27	C-2025FY	PETTY CASH REIMBURS
				ACCOUNT TOTAL	55.27		
211	626900			TRAVEL & TRAINING			
042239	GRAY BRYCE	7-15-25	0	2025 12 INV A	158.67	C-2025FY	PER DIEM$68DAY X2 B
042240	MORROW MICHAEL	7-15-25	0	2025 12 INV A	158.67	C-2025FY	PER DIEM$68DAY X2 B
				ACCOUNT TOTAL	317.34		
211	630400			MACHINERY & EQUIPMENT			
021382	PETTY CASH	9-23-25	0	2025 12 INV A	32.09	C-2025FY	PETTY CASH REIMBURS
				ACCOUNT TOTAL	32.09		
211	661800			CONFISCATED FUNDS-LOCAL			
020832	EMERGENCY EQUIPMENT	520658	25000425	2026 1 INV A	10,387.00	C-2025FY	VEHICLE UPFIT FOR S
				ACCOUNT TOTAL	10,387.00		
				ORG 211 TOTAL	40,221.18		
215				EMERGENCY SERVICES			
215	610400			OFFICE SUPPLIES			
007600	ODP BUSINESS	433814894001	0	2025 12 INV A	24.00	C-2025FY	INVENTORY & SUPPLIE
				ACCOUNT TOTAL	24.00		
215	622100			PROFESSIONAL FEES			
000334	ULINE INC	198288383	0	2025 12 INV A	366.02	C-2025FY	COMPUTER CART
002564	LANGUAGE LINE SERVIC	11725204	0	2025 12 INV A	117.64	C-2025FY	LANGUAGE LINE

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
040117	IDI	IN969110	0	2025 12	INV	A	707.90	C-2025FY		IDI CORE
				ACCOUNT TOTAL			1,191.56			
				ORG 215 TOTAL			1,215.56			
290			FIRE DEPARTMENT							
290	611000			MATERIALS						
030629	AMAZON CAPITAL	1JXK4NRHGYT4	0	2025 12	INV	A	302.54	C-2025FY		SHOWER CADDIES & SH
				ACCOUNT TOTAL			302.54			
290	611300			MAINTENANCE VEHICLES						
000189	HOMER SKELTON FORD	26200078	0	2025 12	INV	A	164.98	C-2025FY		FRONT END ALIGNMENT
006706	LANDERS DODGE	379291	0	2025 12	INV	A	210.00	C-2025FY		BATTERY CK FLT 5006
				ACCOUNT TOTAL			374.98			
290	614000			FUEL & OIL						
017201	BEST-WADE PETROLEUM	127984	0	2025 12	INV	A	836.28	C-2025FY		FUEL FOR STATION 5
				ACCOUNT TOTAL			836.28			
290	626900			TRAVEL & TRAINING						
001147	NEXAIR LLC	13760159	0	2025 12	INV	A	187.39	C-2025FY		RENTAL FEE FOR SEPT
013768	FORD DUSTIN	9-21-2025	0	2025 12	INV	A	145.00	C-2025FY		TRAVEL INSPECTOR 1
013768	FORD DUSTIN	9-21-25	0	2025 12	INV	A	116.00	C-2025FY		MACHINERY RES TECH
							261.00			
036825	BECERRA ERIC	8-18-25	0	2025 12	INV	A	145.00	C-2025FY		ROPE RES TECH
039121	HOLMES COMMUNITY	9-25-25	0	2025 12	INV	A	3,155.00	C-2025FY		FALL 2025 PARAMEDIC
				ACCOUNT TOTAL			3,748.39			
				ORG 290 TOTAL			5,262.19			
297			EMS							
297	610701			MEDICAL SUPPLIES						
001147	NEXAIR LLC	13727436	0	2025 12	INV	A	149.09	C-2025FY		MEDICAL SUPPLIES
001147	NEXAIR LLC	13757526	0	2025 12	INV	A	444.55	C-2025FY		RENTAL & MAINT FEES
							593.64			
021908	STRYKER	9210391410	0	2025 12	INV	A	1,950.75	C-2025FY		MED SUPPLIES
041761	DESOTO COUNTY EMS	93025	0	2025 12	INV	A	717.20	C-2025FY		MEDICAL SUPPLIES
				ACCOUNT TOTAL			3,261.59			

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
297	620901				BILLING SERVICES					
018772	MEDICAL ACCOUNTS REC	120469-IN	0	2025 12	INV	A	15,896.29	C-2025FY		MED BILLING FOR SEP
					ACCOUNT TOTAL		15,896.29			
297	626900				TRAVEL & TRAINING					
037151	CANADY MACY	9-30-25	0	2025 12	INV	A	95.00	C-2025FY		RENEWAL OF EMS 8 YR
					ACCOUNT TOTAL		95.00			
297	630400				MACHINERY AND EQUIPMENT					
000949	INTEGRATED COMMUNICA	36672	0	2025 12	INV	A	2,799.10	C-2025FY		LABOR/MISC PARTS
					ACCOUNT TOTAL		2,799.10			
				ORG 297	TOTAL		22,051.98			
311			PUBLIC WORKS DEPARTMENT							
311	611000				MATERIALS					
000759	LEHMAN ROBERTS CO	110174	0	2025 12	INV	A	783.86	C-2025FY		mat
000759	LEHMAN ROBERTS CO	110250	0	2025 12	INV	A	394.24	C-2025FY		MAT
							1,178.10			
002951	STATELINE TURF & TRA	397298	0	2025 12	INV	A	373.10	C-2025FY		MAT
					ACCOUNT TOTAL		1,551.20			
311	611300				MAINTENANCE VEHICLES					
000370	REBEL EQUIPMENT & SU	27282	0	2025 12	INV	A	389.55	C-2025FY		MAT FOR SHOP
000440	SUNRISE BUILDERS SUP	2509-683023	0	2025 12	INV	A	21.86	C-2025FY		mat for shop
000440	SUNRISE BUILDERS SUP	2509-683053	0	2025 12	CRM	A	-21.86	C-2025FY		RETURN
000440	SUNRISE BUILDERS SUP	2509-683054	0	2025 12	INV	A	25.84	C-2025FY		MAT FOR SHOP
							25.84			
000883	AMERICAN TIRE REPAIR	177683	0	2026 1	INV	A	636.50	C-2025FY		MAT FOR SHOP
006479	AIRGAS USA INC	5519782612	0	2025 12	INV	A	81.00	C-2025FY		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-272778	0	2025 12	INV	A	26.99	C-2025FY		MAT FOR SHOP
008561	S & H SMALL ENGINES	106658	0	2025 12	INV	A	15.00	C-2025FY		MAT FOR SHOP
008561	S & H SMALL ENGINES	107052	0	2025 12	INV	A	200.00	C-2025FY		MAT FOR SHOP
							215.00			
013650	BATTERIES PLUS	P85927720	0	2025 12	INV	A	67.95	C-2025FY		MAT FOR SHOP
016582	CONTRACTORS SUPPLY P	146637	0	2025 12	INV	A	383.56	C-2025FY		MAT FOR SHOP

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
020490	INTERSTATE BATTERY S	101015777	0	2025 12	INV	A	336.99	C-2025FY		MAT FOR SHOP
020832	EMERGENCY EQUIPMENT	520747	0	2025 12	INV	A	168.57	C-2025FY		MAT FOR SHOP
				ACCOUNT TOTAL			2,331.95			
311	612200			MAINTENANCE EQUIPMENT & BUILD						
000669	CAMPER CITY USA INC	671932	0	2025 12	INV	A	319.00	C-2025FY		MAT/EQUIP FOR PW
000669	CAMPER CITY USA INC	671935	0	2025 12	INV	A	295.00	C-2025FY		MAT/EQUIP FOR PW
000669	CAMPER CITY USA INC	671988	0	2025 12	INV	A	344.00	C-2025FY		MAT/EQUIP FOR PW
000669	CAMPER CITY USA INC	673760	0	2025 12	INV	A	344.00	C-2025FY		MAT/EQUIP FOR PW
							1,302.00			
029120	YOUNG LEASING CO	INV7712383	0	2025 12	INV	A	218.67	C-2025FY		COPIER SERV FOR PW
				ACCOUNT TOTAL			1,520.67			
311	612500			UNIFORMS						
013377	CINTAS	4237696393	0	2025 12	INV	A	489.51	C-2025FY		UNIFORMS
013377	CINTAS	4238417485	0	2025 12	INV	A	522.22	C-2025FY		UNIFORMS
013377	CINTAS	4242182220	0	2025 12	INV	A	476.94	C-2025FY		UNIFORMS
013377	CINTAS	4245059262	0	2025 12	INV	A	449.85	C-2025FY		UNIFORMS
013377	CINTAS	5284412006	0	2025 12	INV	A	78.45	C-2025FY		FIRST AID
013377	CINTAS	5289448210	0	2025 12	INV	A	22.06	C-2025FY		FIRST AID
013377	CINTAS	5294187713	0	2025 12	INV	A	253.86	C-2025FY		FIRST AID
013377	CINTAS	9331894207	0	2025 12	INV	A	139.64	C-2025FY		UNIFORMS
013377	CINTAS	9335895170	0	2025 12	INV	A	153.82	C-2025FY		UNIFORMS
013377	CINTAS	9336033797	0	2025 12	INV	A	139.64	C-2025FY		UNIFORM AGREEMENT
							2,725.99			
				ACCOUNT TOTAL			2,725.99			
311	622100			PROFESSIONAL SERVICES						
005938	T & B TRUCK REPAIR	18412	0	2025 12	INV	A	4,800.00	C-2025FY		REPAIR TO TRK/EQUIP
				ACCOUNT TOTAL			4,800.00			
311	625220			STREET MAINTENANCE						
009591	TRI FIRMA	6799	0	2026 1	INV	A	4,951.97	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6801	0	2025 12	INV	A	4,414.38	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6802	0	2025 12	INV	A	2,443.84	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6803	0	2025 12	INV	A	2,510.28	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6804	0	2025 12	INV	A	3,558.35	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6805	0	2025 12	INV	A	2,606.42	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6806	0	2025 12	INV	A	3,494.31	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6807	0	2026 1	INV	A	2,367.07	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6808	0	2025 12	INV	A	2,171.87	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6809	0	2026 1	INV	A	4,332.42	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6810	0	2025 12	INV	A	4,998.56	C-2025FY		STREET MAINT.

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
009591	TRI FIRMA	6811	0	2025 12	INV	A	4,997.99	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6812	0	2025 12	INV	A	4,994.29	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6814	0	2025 12	INV	A	2,535.10	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6826	0	2026 1	INV	A	2,596.57	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6827	0	2026 1	INV	A	4,994.11	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6828	0	2026 1	INV	A	4,925.44	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6830	0	2026 1	INV	A	2,221.99	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6833	0	2026 1	INV	A	4,940.80	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6834	0	2026 1	INV	A	2,589.37	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6835	0	2026 1	INV	A	3,778.80	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6836	0	2025 12	INV	A	2,810.77	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6837	0	2025 12	INV	A	2,554.15	C-2025FY		STREET MAINT.
							81,788.85			
				ACCOUNT TOTAL			81,788.85			
311	625520			TRAFFIC SIGNAL REPAIRS						
000497	DESOTO COUNTY ELECTR	9952	0	2025 12	INV	A	242.44	C-2025FY		REPAIR TO EXISTING
004389	TEMPLE INC	INV0271014	0	2025 12	INV	A	1,000.00	C-2025FY		REPAIR TO EXISTING
				ACCOUNT TOTAL			1,242.44			
311	630400			MACHINERY & EQUIPMENT						
000370	REBEL EQUIPMENT & SU	27168	0	2025 12	INV	A	4,750.00	C-2025FY		EQUIP/MACHINERY
008561	S & H SMALL ENGINES	106336	25000470	2025 12	INV	A	15,644.67	C-2025FY		ISX3300 72" ICD DEC
				ACCOUNT TOTAL			20,394.67			
				ORG 311 TOTAL			116,355.77			
411			PARKS DEPARTMENT							
411	610400			OFFICE SUPPLIES						
003011	M & M PROMOTIONS	105859	0	2025 12	INV	A	735.93	C-2025FY		PADFOLIOS
029120	YOUNG LEASING CO	INV7709322	0	2025 12	INV	A	24.20	C-2025FY		COPY CONTRACT @ PAR
029120	YOUNG LEASING CO	INV7709987	0	2025 12	INV	A	190.18	C-2025FY		COPY CONTRACT @ FOR
029120	YOUNG LEASING CO	INV7711861	0	2025 12	INV	A	8.00	C-2025FY		COPY CONTRACT @ TOU
							222.38			
				ACCOUNT TOTAL			958.31			
411	612200			MAINTENANCE EQUIPMENT & BUILD						
006479	AIRGAS USA INC	5519779837	0	2025 12	INV	A	54.50	C-2025FY		WELDING CYLINDER
038941	BEARD EQUIPMENT CO.	2146676	0	2025 12	INV	A	70.29	C-2025FY		PIN FASTEN
038941	BEARD EQUIPMENT CO.	2161430	0	2025 12	INV	A	1,290.36	C-2025FY		SAW BLADE
038941	BEARD EQUIPMENT CO.	2194561	0	2025 12	INV	A	294.71	C-2025FY		WHEEL
038941	BEARD EQUIPMENT CO.	2195395	0	2025 12	INV	A	2,371.93	C-2025FY		SAW BLADE

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							4,027.29			
				ACCOUNT TOTAL			4,081.79			
411	612201			PARK MAINTENANCE						
019230	WASTE PRO-MEMPHIS	1321210	0	2025 12	INV	A	586.00	C-2025FY		TRASH @ HWY 51 N
				ACCOUNT TOTAL			586.00			
411	612500			UNIFORMS						
000424	A 2 Z ADVERTISING	76483	0	2025 12	INV	A	192.60	C-2025FY		WORK SHIRT FOR SOCC
				ACCOUNT TOTAL			192.60			
411	613100			BALL EQUIPMENT						
000726	RICHARDSON ATHLETICS	45011	0	2025 12	INV	A	2,160.54	C-2025FY		SOFTBALL PITCHING M
021472	ATHLETIC HOUSE @ SNO	24202	0	2025 12	INV	A	354.40	C-2025FY		HITTING MAT
				ACCOUNT TOTAL			2,514.94			
411	613400			COMMUNITY EVENTS						
003011	M & M PROMOTIONS	105862	0	2025 12	INV	A	2,738.49	C-2025FY		STEAK COOKOFF AWARD
				ACCOUNT TOTAL			2,738.49			
411	626000			UTILITIES						
016529	DIRECTV	21298039X250929	0	2025 12	INV	A	220.40	C-2025FY		TV SERV
				ACCOUNT TOTAL			220.40			
				ORG 411 TOTAL			11,292.53			
412			PARK TOURNAMENTS							
412	612400			RESELL / CONCESSION EXPENSE						
022105	NCR CORPORATION	6504975559	0	2025 12	INV	A	859.09	C-2025FY		ALOHA SUPPORT
022806	PEPSI BEVERAGES COMP	19323362	0	2025 12	INV	A	3,396.70	C-2025FY		PEPSI RESALE
037416	STUD MUFFINS LLC	925	0	2025 12	INV	A	320.00	C-2025FY		LOADED TEA CONCESSI
				ACCOUNT TOTAL			4,575.79			
412	626102			PROMOTIONS						
034906	GLOBAL AWARDS, LLC	3711	0	2025 12	INV	A	4,320.00	C-2025FY		YOUTH BASEBALL CASE
034906	GLOBAL AWARDS, LLC	4554	0	2025 12	INV	A	3,547.51	C-2025FY		YOUTH BASEBALL CASE
							7,867.51			
				ACCOUNT TOTAL			7,867.51			

FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 412	TOTAL		12,443.30			
420			FOREVER YOUNG SENIOR SERVICES							
420	622100			CLASS INSTRUCTOR FEES						
021019	CAIN LINDA A	929-25	0	2026 1	INV	A	60.00	C-2025FY		LINE DANCE
034408	DUNCAN LORETTA	9-18-25	0	2025 12	INV	A	421.60	C-2025FY		PER DIEM $68 A DAY
				ACCOUNT TOTAL			481.60			
				ORG 420	TOTAL		481.60			
511			ANIMAL CONTROL							
511	611000			MATERIALS						
003011	M & M PROMOTIONS	105922	0	2025 12	INV	A	95.05	C-2025FY		MATERIALS
				ACCOUNT TOTAL			95.05			
511	622100			VETERINARIAN SERVICES						
000500	DESOTO COUNTY ANIMAL	90125-93025	0	2025 12	INV	A	1,756.16	C-2025FY		INV1324640/1324789/
				ACCOUNT TOTAL			1,756.16			
				ORG 511	TOTAL		1,851.21			
902			GENERAL EXPENSES							
902	620750			LANDSCAPE SERVICES						
037030	MICHAEL HATCHER & AS	109585	0	2025 12	INV	A	1,350.00	C-2025FY		LAWN SERVICE
				ACCOUNT TOTAL			1,350.00			
902	622102			CIVIL ENGINEERING SERVICES						
018221	CIVIL-LINK, LLC	81890	0	2025 12	INV	A	5,080.48	C-2025FY		LCNOU EROSION CONTR
				ACCOUNT TOTAL			5,080.48			
902	625100			STREET RESURFACING						
018221	CIVIL-LINK, LLC	81891	0	2025 12	INV	A	33,143.61	C-2025FY		CITY PAVEMENT PRESE
				ACCOUNT TOTAL			33,143.61			
902	625103			DRAINAGE MAINTENANCE						
009591	TRI FIRMA	6800	0	2025 12	INV	A	2,598.18	C-2025FY		DRAINAGE MAINT.
009591	TRI FIRMA	6813	0	2025 12	INV	A	4,946.35	C-2025FY		DRAINAGE MAINT.
009591	TRI FIRMA	6815	0	2025 12	INV	A	2,820.98	C-2025FY		DRAINAGE MAINT.
009591	TRI FIRMA	6816	0	2025 12	INV	A	2,068.96	C-2025FY		DRAINAGE MAINT.
009591	TRI FIRMA	6829	0	2026 1	INV	A	4,967.01	C-2025FY		DRAINAGE MAINT.
009591	TRI FIRMA	6831	0	2026 1	INV	A	2,538.97	C-2025FY		DRAINAGE MAINT.
009591	TRI FIRMA	6832	0	2026 1	INV	A	4,646.35	C-2025FY		DRAINAGE MAINT.
009591	TRI FIRMA	6838	0	2026 1	INV	A	4,885.56	C-2025FY		DRAINAGE MAINT.
							29,472.36			

FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			29,472.36			
902	625150			DRAINAGE IMPROVEMENT						
018221	CIVIL-LINK, LLC	81892	0	2025 12	INV	A	3,903.21	C-2025FY		DRAINAGE IMPROVEMEN
				ACCOUNT TOTAL			3,903.21			
902	625500 1011			JOHN'S CREEK BOX CULVERT REPLA						
018221	CIVIL-LINK, LLC	81893	0	2025 12	INV	A	33,119.19	C-2025FY		JOHNS CREEK BOX CUL
				ACCOUNT TOTAL			33,119.19			
				ORG 902 TOTAL			106,068.85			
904			LITIGATION							
904	622100			LEGAL SERVICES						
017086	BUTLER SNOW	10495091	0	2025 12	INV	A	25,000.00	C-2025FY		GENERAL SERV THRU 9
017086	BUTLER SNOW	10495093	0	2025 12	INV	A	4,322.50	C-2025FY		LEGACY CONTRACT TER
							29,322.50			
				ACCOUNT TOTAL			29,322.50			
				ORG 904 TOTAL			29,322.50			
FUND 0010 GENERAL FUND				TOTAL:			730,306.48			

FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES							
711	640220		FIRE STATION 5							
019694	MID-SOUTH TELECOM	87184	25000494	2025 12	INV	A	17,749.50	C-2025FY		6P4P24-BL-P-CMUS-TP
			ACCOUNT TOTAL				17,749.50			
			ORG 711 TOTAL				17,749.50			
713			2024 CONSTRUCTION BOND							
713	640250		COURT BUILDING							
018221	CIVIL-LINK, LLC	81764	0	2025 12	INV	A	2,067.37	C-2025FY		NEW CONST-ADA SURVE
			ACCOUNT TOTAL				2,067.37			
713	640900 07006		SNOWDEN LANE WIDENING							
018221	CIVIL-LINK, LLC	81889	0	2025 12	INV	A	8,271.13	C-2025FY		SNOWDEN LN WIDENING
			ACCOUNT TOTAL				8,271.13			
713	640900 07007		NAIL ROAD - GETWELL TO TCHULAH							
018221	CIVIL-LINK, LLC	81888	0	2025 12	INV	A	44,108.33	C-2025FY		NAIL RD IMPROVEMENT
			ACCOUNT TOTAL				44,108.33			
			ORG 713 TOTAL				54,446.83			
FUND 0100 CAPITAL PROJECTS				TOTAL:			72,196.33			

FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1

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	81903	0	2025 12	INV	A	5,581.54	C-2025FY		FIELD OF DREAMS RES
				ACCOUNT TOTAL			5,581.54			
611	623800 90021			Cherry Valley Park Improvement						
018221	CIVIL-LINK, LLC	81902	0	2025 12	INV	A	24,460.10	C-2025FY		CHERRY VALLEY SKATE
				ACCOUNT TOTAL			24,460.10			
				ORG 611 TOTAL			30,041.64			
FUND 0240 TOURIST & CONVENTION					TOTAL:		30,041.64			

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	211400		FEES OWED TO NESBIT WATER ASSC							
010365	NESBIT WATER	9-30-2025	0	2025 12	INV	A	3,096.00	C-2025FY		FEES COLLECTED ON A
			ACCOUNT TOTAL				3,096.00			
			ORG 0400 TOTAL				3,096.00			
811			UTILITY EXPENSE ACCOUNTS							
811	651400		DCRUA UPGRADE TAP FEES							
004646	DESOTO COUNTY REGION	9-30-2025	0	2025 12	INV	A	2,100.00	C-2025FY		COLLECTED SWR FEES
			ACCOUNT TOTAL				2,100.00			
811	651500		DCRUA TAP FEES							
004646	DESOTO COUNTY REGION	9-30-2025	0	2025 12	INV	A	4,400.00	C-2025FY		COLLECTED SWR FEES
			ACCOUNT TOTAL				4,400.00			
			ORG 811 TOTAL				6,500.00			
815			UTILITY CAPITAL IMPROVEMENTS							
815	625300		EXTENSION & OTHER CAPITAL IMPR							
000952	TYLER TECHNOLOGIES	45-507642	0	2025 12	INV	A	1,800.00	C-2025FY		API TOOL KIT
000952	TYLER TECHNOLOGIES	45-509976	0	2025 12	INV	A	900.00	C-2025FY		API TOOL KIT
000952	TYLER TECHNOLOGIES	45-514202	0	2025 12	INV	A	900.00	C-2025FY		API TOOL KIT
							3,600.00			
007766	CENTRAL PIPE SUPPLY,	S100427925	25000490	2025 12	INV	A	14,713.92	C-2025FY		(SOLE SOURCE)3/4"
018221	CIVIL-LINK, LLC	81897	0	2025 12	INV	A	18,838.58	C-2025FY		WTR VALVE OPER & EV
018221	CIVIL-LINK, LLC	81898	0	2025 12	INV	A	5,841.13	C-2025FY		UTILITY MAPPING & S
							24,679.71			
021107	VERMEER MIDSOUTH INC	294195	0	2025 12	INV	A	439.89	C-2025FY		CORRUGATED PIPE FOR
			ACCOUNT TOTAL				43,433.52			
815	625305		SANITARY SEWER EXTENSION							
018221	CIVIL-LINK, LLC	81896	0	2025 12	INV	A	207.68	C-2025FY		SANITARY SWR SERV M
			ACCOUNT TOTAL				207.68			
815	625310 1007		TCHULAHOMA PUMP STATION							
018221	CIVIL-LINK, LLC	81900	0	2025 12	INV	A	841.13	C-2025FY		TCHULAHOMA PUMPSTAT
			ACCOUNT TOTAL				841.13			
815	625310 1008		WHITWORTH WTP UPGRADES							

FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
018221	CIVIL-LINK, LLC	81899	0	2025 12	INV	A	2,388.38	C-2025FY		WHITWORTH WTP ELECT
				ACCOUNT TOTAL			2,388.38			
815	625310 1010			I-55 WIDENING-UTILITY RELOCATE						
018221	CIVIL-LINK, LLC	81901	0	2025 12	INV	A	50,131.83	C-2025FY		MDOT GOODMAN/I55 UT
				ACCOUNT TOTAL			50,131.83			
				ORG 815 TOTAL			97,002.54			
820				UTILITY ADMINISTRATIVE EXPENSE						
820	625700			TELEPHONE & POSTAGE						
017546	ARISTA	INVAIS0012824	0	2026 1	INV	A	12,342.47	C-2025FY		WTR BILL POSTAGE &
				ACCOUNT TOTAL			12,342.47			
820	626500			PRINTING						
017546	ARISTA	INVAIS0012824	0	2026 1	INV	A	3,198.95	C-2025FY		WTR BILL POSTAGE &
				ACCOUNT TOTAL			3,198.95			
				ORG 820 TOTAL			15,541.42			
825				UTILITY MAINTENANCE EXPENSES						
825	611000			MATERIALS						
002869	VULCAN MATERIALS	4658071	0	2025 12	INV	A	3,265.56	C-2025FY		LIMESTONE (CONTRACT
002869	VULCAN MATERIALS	4673282	0	2025 12	INV	A	7,107.48	C-2025FY		LIMESTONE (CONTRACT
002869	VULCAN MATERIALS	4673768	0	2025 12	INV	A	959.62	C-2025FY		RIPRAP (CONTRACT PR
							11,332.66			
				ACCOUNT TOTAL			11,332.66			
825	611300			MAINTENANCE VEHICLES						
000883	AMERICAN TIRE REPAIR	177639	0	2025 12	INV	A	3,516.00	C-2025FY		TIRES FOR UNIT 814
				ACCOUNT TOTAL			3,516.00			
825	612200			MAINTENANCE EQUIPMENT & BUILD						
010865	RELIABLE EQUIPMENT	HER-102091	0	2025 12	INV	A	917.47	C-2025FY		BUSH HOG SERV EQUIP
016582	CONTRACTORS SUPPLY P	146645	0	2025 12	INV	A	4,340.00	C-2025FY		tracks for skid ste
042218	H & N ENTERPRISES	1002	0	2025 12	INV	A	3,278.00	C-2025FY		TRACKS FOR BOBCAT
				ACCOUNT TOTAL			8,535.47			
825	612500			UNIFORMS						
034854	CAVENDERS BOOT CITY	307136-IN	0	2025 12	INV	A	125.00	C-2025FY		EUGENE SMITH UNIFOR
034854	CAVENDERS BOOT CITY	307137-IN	0	2025 12	INV	A	125.00	C-2025FY		JACOB JONES UNIFORM
034854	CAVENDERS BOOT CITY	307138-IN	0	2025 12	INV	A	125.00	C-2025FY		TRYSTEN GOODMAN UNI

FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				375.00			
			ACCOUNT TOTAL	375.00			
825 622100			PROFESSIONAL SERVICES				
018221 CIVIL-LINK, LLC	81895	0	2025 12 INV A	3,071.16	C-2025FY		UTILITIES RPR
			ACCOUNT TOTAL	3,071.16			
825 624500			LICENSES & MISCELLANEOUS FEES				
001363 HEFFNER MISTY	271122	0	2025 12 INV A	104.00	C-2025FY		268715/268963/27112
			ACCOUNT TOTAL	104.00			
825 625600			REPAIRS AND MAINTENANCE				
005329 TENCARVA MACHINERY C	CD99230936	0	2026 1 INV A	1,080.00	C-2025FY		SERVICE CALL S. WOO
			ACCOUNT TOTAL	1,080.00			
825 625701			AMR CELLULAR DATA PLAN				
025818 BADGER METER INC	80211120	0	2025 12 INV A	48,902.70	C-2025FY		CELLULAR AMI SERV
			ACCOUNT TOTAL	48,902.70			
825 626000			UTILITIES				
002351 COMCAST	3907-0925	0	2025 12 INV A	63.93	C-2025FY		INTERNET @ STARLAND
			ACCOUNT TOTAL	63.93			
825 630600			VEHICLES				
000709 WILLIAMS EQUIPMENT	40014529	25000486	2025 12 INV A	8,674.30	C-2025FY		BROOM FOR SKIDSTEER
			ACCOUNT TOTAL	8,674.30			
			ORG 825 TOTAL	85,655.22			
FUND 0400 UTILITY FUND			TOTAL:	207,795.18			

FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850				MAINTENANCE EXPENSES						
850	610700			GARBAGE CARTS						
041695	REHRIG PACIFIC COMPA	50509224	25000414	2025 12	INV	A	31,035.00	C-2025FY		580 GARBAGE CARTS -
				ACCOUNT TOTAL			31,035.00			
850	622100			SANITATION COLLECTION SERVICES						
007500	SWEEPING CORPORATION	SCA420902203704	0	2025 12	INV	A	84,417.31	C-2025FY		SWEEPING SERV - CON
019230	WASTE PRO-MEMPHIS	1321059	0	2025 12	INV	A	427,814.93	C-2025FY		GARBAGE SERVICE PER
				ACCOUNT TOTAL			512,232.24			
				ORG 850 TOTAL			543,267.24			
FUND 0450 SANITATION FUND				TOTAL:			543,267.24			

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

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
211				POLICE DEPARTMENT						
211	600100			SALARIES-ADMINISTRATION						
020723	KJELLIN WILLIAM	9-30-25	0	2025 12	INV	A	986.01	D-2025FY		MANUAL CHECK REQUES
				ACCOUNT TOTAL			986.01			
211	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	7424-092725	0	2025 12	INV	A	5,353.75	D-2025FY		UTILITIES SCADA CRA
002351	COMCAST	5811-0925	0	2025 12	INV	A	266.96	D-2025FY		SILO PHONE
002351	COMCAST	7825-0925	0	2025 12	INV	A	.50	D-2025FY		TRAFFIC PHONES
							267.46			
				ACCOUNT TOTAL			5,621.21			
				ORG 211 TOTAL			6,607.22			
290				FIRE DEPARTMENT						
290	614000			FUEL & OIL						
006919	FUELMAN	NP69191205	0	2025 12	INV	A	351.78	D-2025FY		FUEL
				ACCOUNT TOTAL			351.78			
290	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	3065-092725	0	2025 12	INV	A	2,151.21	D-2025FY		FIRE DEPT CELL PHON
				ACCOUNT TOTAL			2,151.21			
				ORG 290 TOTAL			2,502.99			
311				PUBLIC WORKS DEPARTMENT						
311	626000			UTILITIES						
001105	NORTHCENTRAL ELECTRI	7002-0925	0	2025 12	INV	A	757.47	D-2025FY		MALONE RD
001105	NORTHCENTRAL ELECTRI	7009-0925	0	2025 12	INV	A	211.12	D-2025FY		3750 FREEMAN LN
001105	NORTHCENTRAL ELECTRI	7012-0925	0	2025 12	INV	A	244.35	D-2025FY		3750 FREEMAN LN
001105	NORTHCENTRAL ELECTRI	7013-0925	0	2025 12	INV	A	31.83	D-2025FY		3750 FREEMAN LN
001105	NORTHCENTRAL ELECTRI	7018-0925	0	2025 12	INV	A	49.61	D-2025FY		GOODMAN RD E
							1,294.38			
				ACCOUNT TOTAL			1,294.38			
				ORG 311 TOTAL			1,294.38			
411				PARKS DEPARTMENT						
411	612200			MAINTENANCE EQUIPMENT & BUILD						
001102	SOUTHAVEN SUPPLY	280224	0	2025 12	INV	A	37.80	D-2025FY		PIPE ADAPTER SINK S
				ACCOUNT TOTAL			37.80			
411	626000			UTILITIES						

FY2025 CLAIMS DOCKET D-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001105	NORTHCENTRAL ELECTRI	7014-0925	0	2025 12	INV	A	249.92	D-2025FY		3750 FREEMAN LN
001105	NORTHCENTRAL ELECTRI	7015-0925	0	2025 12	INV	A	32.78	D-2025FY		3656 PINE TAR ALY
001105	NORTHCENTRAL ELECTRI	7016-0925	0	2025 12	INV	A	651.99	D-2025FY		3656 PINE TAR ALY
001105	NORTHCENTRAL ELECTRI	7019-0925	0	2025 12	INV	A	262.85	D-2025FY		3750 FREEMAN LN
							1,197.54			
001167	AT&T MOBILITY	1874-0925	0	2025 12	INV	A	53.02	D-2025FY		PHONE BILL
001167	AT&T MOBILITY	1875-0925	0	2025 12	INV	A	35.81	D-2025FY		PHONE BILL
							88.83			
				ACCOUNT TOTAL			1,286.37			
				ORG 411 TOTAL			1,324.17			
902			GENERAL EXPENSES							
902	626000			UTILITIES-STREET LTS & SIGNALS						
001105	NORTHCENTRAL ELECTRI	7017-0925	0	2025 12	INV	A	31.56	D-2025FY		59247017 STATELINE/
				ACCOUNT TOTAL			31.56			
				ORG 902 TOTAL			31.56			
FUND 0010 GENERAL FUND						TOTAL:	11,760.32			

FY2025 CLAIMS DOCKET D-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
825				UTILITY MAINTENANCE EXPENSES						
825	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	4913-0925	0	2025 12	INV	A	2,036.04	D-2025FY		CRADLEPOINTS FOR SC
001167	AT&T MOBILITY	7424-092725	0	2025 12	INV	A	86.46	D-2025FY		UTILITIES SCADA CRA
							2,122.50			
				ACCOUNT TOTAL			2,122.50			
825	626000			UTILITIES						
001105	NORTHCENTRAL ELECTRI	7001-0925	0	2025 12	INV	A	124.50	D-2025FY		3541 GOODMAN RD
001105	NORTHCENTRAL ELECTRI	7007-0925	0	2025 12	INV	A	141.48	D-2025FY		59247007 5714 RIVER
001105	NORTHCENTRAL ELECTRI	7011-0925	0	2025 12	INV	A	34.80	D-2025FY		4105 GOODMAN RD
							300.78			
				ACCOUNT TOTAL			300.78			
				ORG 825 TOTAL			2,423.28			
FUND 0400 UTILITY FUND				TOTAL:			2,423.28			

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

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND							
0010	490703		EMS TREAT REVENUE						
040404 MS DIVISION OF MEDIC 9-15-25		0	2025 12	DIR	P	8,171.00	W-2025FY	67593	JULY - SEPT 2025 TR
			ACCOUNT TOTAL			8,171.00			
			ORG 0010 TOTAL			8,171.00			
FUND 0010 GENERAL FUND			TOTAL:			8,171.00			

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

CITY OF SOUTHAVEN

FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
125				COURT DEPARTMENT						
125	621500			COURT BOND REFUND						
042242	JOHNSON SAIMAYA	10-1-25	0	2026	1	INV	A	200.00	C-102125	CASH BOND REFUND
042243	SMITH CHELSEY	10-1-25	0	2026	1	INV	A	59.00	C-102125	CASH BOND REFUND
042244	WALLACE JAYLON	10-1-25	0	2026	1	INV	A	50.00	C-102125	CASH BOND REFUND
042245	BOOKER LANAIL	10-1-25	0	2026	1	INV	A	372.00	C-102125	CASH BOND REFUND
042246	GRAHAM KANYIA	10-1-25	0	2026	1	INV	A	2.00	C-102125	CASH BOND REFUND
042247	TREZEVANT MONTOYA	10-1-25	0	2026	1	INV	A	100.00	C-102125	CASH BOND REFUND
042248	DOWDY KINDRA	10-1-25	0	2026	1	INV	A	200.00	C-102125	CASH BOND REFUND
042249	HUNDLEY AVERIE	10-1-25	0	2026	1	INV	A	352.00	C-102125	CASH BOND REFUND
042250	PATEL PRITESH B	10-1-25	0	2026	1	INV	A	150.00	C-102125	CASH BOND REFUND
042251	BRAZIL MARY	10-1-25	0	2026	1	INV	A	400.00	C-102125	CASH BOND REFUND
042252	HART TENISIA	10-1-25	0	2026	1	INV	A	150.00	C-102125	CASH BOND REFUND
042253	LEASURE DE'ANDRE	10-1-25	0	2026	1	INV	A	22.00	C-102125	CASH BOND REFUND
042259	VAUGHN JALIYAH	10-3-25	0	2026	1	INV	A	100.00	C-102125	CASH BOND REFUND
042260	BOYKINS KYVONTAE	10-6-25	0	2026	1	INV	A	426.00	C-102125	CASH BOND REFUND
042261	ANTUNEZ LUIS	10-7-25	0	2026	1	INV	A	750.00	C-102125	CASH BOND REFUND
042262	MEDINA JHON MICHAEL	10-7-25	0	2026	1	INV	A	500.00	C-102125	CASH BOND REFUND
042263	MEDINA JHON ANTHONY	10-7-25	0	2026	1	INV	A	750.00	C-102125	CASH BOND REFUND
042264	ORELLANES JOSE	10-7-25	0	2026	1	INV	A	500.00	C-102125	CASH BOND REFUND
042265	JACKSON JOHNATHON	10-8-25	0	2026	1	INV	A	100.00	C-102125	CASH BOND REFUND
042266	HALL MORESIA SHABRE	10-8-25	0	2026	1	INV	A	200.00	C-102125	CASH BOND REFUND
042267	REED NIASIA KYARA	10-8-25	0	2026	1	INV	A	400.00	C-102125	CASH BOND REFUND
042268	LAMPKIN NICHOLE	10-8-25	0	2026	1	INV	A	400.00	C-102125	CASH BOND REFUND
				ACCOUNT TOTAL				6,183.00		
125	621505			COURT SUPPLIES						
014117	MADISON SIGNS LLC	18527	0	2026	1	INV	A	950.00	C-102125	CONTINUANCE ORDER
029120	YOUNG LEASING CO	INV7730178	0	2026	1	INV	A	146.50	C-102125	W SEALE PRINTER MAI

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			1,096.50			
125	622100			CONTRACTED JUDICIAL SERVICES						
002086	SPRIGGS STACEY	10-01-25	0	2026	1	INV	A	300.00	C-102125	SPECIAL PUBLIC DEFE
032060	ROMAN RUTH	10-1-25	0	2026	1	INV	A	150.00	C-102125	TRANSLATION SERV CA
				ACCOUNT TOTAL			450.00			
				ORG 125 TOTAL			7,729.50			
145			DEPARTMENT OF FINANCE & ADMIN							
145	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	1TL6NTKY4W6M	0	2026	1	INV	A	24.58	C-102125	LAPTOP SLEEVE CASE
				ACCOUNT TOTAL			24.58			
145	626900			TRAVEL & TRAINING						
042241	JONES STEPHANIE	9-19-25	0	2026	1	INV	A	653.40	C-102125	TYLER TECH TRAINING
				ACCOUNT TOTAL			653.40			
				ORG 145 TOTAL			677.98			
150			INFORMATION TECHNOLOGY							
150	610500			COMPUTERS						
023852	SECURITY EQUIPMENT S	INV9001124867	0	2026	1	INV	A	547.34	C-102125	DOOR CONTROL MOD
026785	BEST BUY	9956933	0	2026	1	INV	A	11.99	C-102125	MEMORY CARD
				ACCOUNT TOTAL			559.33			
				ORG 150 TOTAL			559.33			
155			CITY CLERK							
155	626500			PRINTING						
006685	DEX IMAGING	AR14069929	0	2026	1	INV	A	1,200.00	C-102125	ALL EQUIP CONTRACTE
029120	YOUNG LEASING CO	INV7724051	0	2026	1	INV	A	242.35	C-102125	PRESSURE SEALER CLE
				ACCOUNT TOTAL			1,442.35			
				ORG 155 TOTAL			1,442.35			
160			FACILITIES							
160	611000			MATERIALS						
000734	MAGNOLIA ELECTRIC	421628	0	2026	1	INV	A	164.84	C-102125	ELECTRICAL SUPPLIES
000734	MAGNOLIA ELECTRIC	421660	0	2026	1	INV	A	454.13	C-102125	ELECTRICAL SUPPLIES
								618.97		

FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001102	SOUTHAVEN SUPPLY	282776	0	2026 1	INV	A	17.98	C-102125		MATERIALS
001102	SOUTHAVEN SUPPLY	282865	0	2026 1	INV	A	121.44	C-102125		MATERIALS
001102	SOUTHAVEN SUPPLY	283145	0	2026 1	INV	A	15.78	C-102125		PLUMBING MATERIALS
001102	SOUTHAVEN SUPPLY	283260	0	2026 1	INV	A	26.98	C-102125		MATERIALS
001102	SOUTHAVEN SUPPLY	283305	0	2026 1	INV	A	3.84	C-102125		TOOL & MATERIALS
001102	SOUTHAVEN SUPPLY	283515	0	2026 1	INV	A	5.39	C-102125		PAINT MATERIALS
001102	SOUTHAVEN SUPPLY	283664	0	2026 1	INV	A	10.99	C-102125		STOCK MATERIALS
001102	SOUTHAVEN SUPPLY	283846	0	2026 1	INV	A	23.98	C-102125		MATERIALS
001102	SOUTHAVEN SUPPLY	283970	0	2026 1	INV	A	7.88	C-102125		MATERIALS
001102	SOUTHAVEN SUPPLY	284003	0	2026 1	INV	A	2.76	C-102125		MATERIALS & TOOLS
							237.02			
001104	SHERWIN WILLIAMS SOU	6558-2	0	2026 1	INV	A	307.64	C-102125		MATERIALS PAINT
001104	SHERWIN WILLIAMS SOU	8343-8	0	2026 1	INV	A	54.56	C-102125		PAINT SUPPLIES
							362.20			
016747	M & A SUPPLY	2485531	0	2026 1	INV	A	7.49	C-102125		HVAC MATERIALS
028212	UNITED REFRIGERATION	15589806	0	2026 1	INV	A	75.06	C-102125		MATERIALS HVAC
028212	UNITED REFRIGERATION	15590232	0	2026 1	INV	A	8.34	C-102125		MATERIALS HVAC
028212	UNITED REFRIGERATION	15663891	0	2026 1	INV	A	206.76	C-102125		MATERIALS
028212	UNITED REFRIGERATION	15672789	0	2026 1	INV	A	41.68	C-102125		HVAC MATERIALS
028212	UNITED REFRIGERATION	15693258	0	2026 1	INV	A	105.20	C-102125		HVAC MATERIALS
028212	UNITED REFRIGERATION	15703882	0	2026 1	INV	A	73.21	C-102125		MATERIALS
028212	UNITED REFRIGERATION	15712518	0	2026 1	INV	A	652.29	C-102125		HVAC MATERIALS & TO
028212	UNITED REFRIGERATION	15740846	0	2026 1	INV	A	380.65	C-102125		HVAC MATERIAL
028212	UNITED REFRIGERATION	15742607	0	2026 1	INV	A	146.65	C-102125		HVAC MATERIALS
							1,689.84			
030629	AMAZON CAPITAL	1C776YTY67LX	0	2026 1	INV	A	16.98	C-102125		MATERIALS
030629	AMAZON CAPITAL	1HL3N4474T7H	0	2026 1	INV	A	39.26	C-102125		MATERIALS
							56.24			
037576	TRANE U.S. INC.	19995285	0	2025 11	INV	A	783.09	C-102125		HVAC REFRIGERANT MA
037576	TRANE U.S. INC.	20022455	0	2025 12	INV	A	100.23	C-102125		HVAC MATERIALS
037576	TRANE U.S. INC.	20222715	0	2026 1	INV	A	174.41	C-102125		MATERIALS HVAC
037576	TRANE U.S. INC.	20257946	0	2026 1	INV	A	1,769.92	C-102125		HVAC MATERIALS
037576	TRANE U.S. INC.	CM19812808	0	2025 12	CRM	A	-1,123.09	C-102125		HVAC MATERIALS
							1,704.56			
				ACCOUNT TOTAL			4,676.32			
160	625600			FACILITIES REPAIRS AND MAINT						
001099	NORTH MS PEST CONTRO	132-01342340	0	2026 1	INV	A	68.00	C-102125		PEST CONTROL @8710
001099	NORTH MS PEST CONTRO	132-01348337	0	2026 1	INV	A	900.00	C-102125		PEST CONTROL 8710
001099	NORTH MS PEST CONTRO	132-01348961	0	2026 1	INV	A	40.00	C-102125		PEST CONTROL 1855 V

FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							1,008.00			
				ACCOUNT TOTAL			1,008.00			
160	625602			INSPECTIONS						
000233	QUARLES FIRE PROTEC	2026-096	0	2026	1	INV	A	150.00	C-102125	ANNUAL INSPECTION 5
000233	QUARLES FIRE PROTEC	2026-097	0	2026	1	INV	A	150.00	C-102125	ANNUAL INSPECTION M
000233	QUARLES FIRE PROTEC	2026-098	0	2026	1	INV	A	200.00	C-102125	QTRLY INSPECTION UT
000233	QUARLES FIRE PROTEC	2026-099	0	2026	1	INV	A	150.00	C-102125	ANNUAL INSPECTION 8
							650.00			
				ACCOUNT TOTAL			650.00			
160	626500			PRINTERS AND COPIERS						
006685	DEX IMAGING	AR14060935	0	2026	1	INV	A	245.03	C-102125	4TH FLOOR COPIER
				ACCOUNT TOTAL			245.03			
160	626700			RENTAL						
014437	CB RICHARD ELLIS COR	10-1-25	0	2026	1	INV	A	477.10	C-102125	NOV 2025 COURT OVER
				ACCOUNT TOTAL			477.10			
160	630400			MACHINERY & EQUIPMENT						
001102	SOUTHAVEN SUPPLY	283305	0	2026	1	INV	A	22.99	C-102125	TOOL & MATERIALS
001102	SOUTHAVEN SUPPLY	284003	0	2026	1	INV	A	7.99	C-102125	MATERIALS & TOOLS
							30.98			
028212	UNITED REFRIGERATION	15712518	0	2026	1	INV	A	22.29	C-102125	HVAC MATERIALS & TO
				ACCOUNT TOTAL			53.27			
				ORG 160 TOTAL			7,109.72			
180			PLANNING / ENGINEERING DEPT							
180	610400			OFFICE SUPPLIES						
006685	DEX IMAGING	AR14060934	0	2026	1	INV	A	29.84	C-102125	C250IF CANON
006685	DEX IMAGING	AR14088127	0	2026	1	INV	A	159.96	C-102125	CANON C255IF
							189.80			
				ACCOUNT TOTAL			189.80			
180	611300			MOTOR VEH REPAIRS/MAINT						
022896	VALVOLINE INC.	245651	0	2026	1	INV	A	75.12	C-102125	OIL CHANGE
				ACCOUNT TOTAL			75.12			
				ORG 180 TOTAL			264.92			

FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
211				POLICE DEPARTMENT						
211	610100			CLEANING SUPPLIES						
030629	AMAZON CAPITAL	1C7YJL363QQL	0	2026	1	INV	A	47.00	C-102125	THERMAL PAPER TRAFF
030629	AMAZON CAPITAL	1GDQXQ464FDG	0	2026	1	INV	A	37.87	C-102125	HQ HAND SOAP
								84.87		
				ACCOUNT TOTAL				84.87		
211	611300			MAINTENANCE VEHICLES						
001114	UNION AUTO PARTS	3099119	0	2026	1	INV	A	37.89	C-102125	3215 VALVE
001114	UNION AUTO PARTS	3099137	0	2026	1	INV	A	1,293.51	C-102125	SHOP PARTS
001114	UNION AUTO PARTS	3099166	0	2026	1	INV	A	1,252.99	C-102125	SHOP PARTS
001114	UNION AUTO PARTS	3099201	0	2026	1	INV	A	23.46	C-102125	WIPER BLADES
001114	UNION AUTO PARTS	3100336	0	2026	1	INV	A	6.10	C-102125	SHOP PARTS
001114	UNION AUTO PARTS	3100532	0	2026	1	INV	A	1,217.66	C-102125	SHOP PARTS
								3,831.61		
005407	NORTH MS. TWO-WAY CO	51118	0	2026	1	INV	A	189.35	C-102125	3202 INSTALL
005407	NORTH MS. TWO-WAY CO	51126	0	2026	1	INV	A	110.55	C-102125	3230 REPAIRS
								299.90		
007304	O'REILLYS AUTO PARTS	1257-362643	0	2026	1	INV	A	1,306.81	C-102125	SHOP PARTS
007304	O'REILLYS AUTO PARTS	1257-363118	0	2026	1	INV	A	384.99	C-102125	SHOP PARTS
007304	O'REILLYS AUTO PARTS	1257-363119	0	2026	1	INV	A	141.97	C-102125	3333 PARTS
								1,833.77		
011610	SOUTHERN THUNDER	72341	0	2026	1	INV	A	236.19	C-102125	MOTORS BATTERY
019700	CHOICE TOWING	9287	0	2026	1	INV	A	85.00	C-102125	3270 TOW
019700	CHOICE TOWING	9396	0	2026	1	INV	A	50.00	C-102125	3139 TOW
								135.00		
022896	VALVOLINE INC.	245662	0	2026	1	INV	A	79.87	C-102125	3202 OIL CHANGE
022896	VALVOLINE INC.	245685	0	2026	1	INV	A	72.40	C-102125	3263 OIL CHANGE
022896	VALVOLINE INC.	245688	0	2026	1	INV	A	79.87	C-102125	3220 OIL CHANGE
022896	VALVOLINE INC.	245695	0	2026	1	INV	A	72.40	C-102125	3272 OIL CHANGE
022896	VALVOLINE INC.	245718	0	2026	1	INV	A	79.87	C-102125	3231 OIL CHANGE
022896	VALVOLINE INC.	248952	0	2026	1	INV	A	73.08	C-102125	3088 OIL CHANGE
022896	VALVOLINE INC.	249025	0	2026	1	INV	A	79.87	C-102125	3187 oil change
								537.36		
027347	AMERICAN TOWING	11486	0	2026	1	INV	A	50.00	C-102125	4187 TOW
027347	AMERICAN TOWING	11633	0	2026	1	INV	A	50.00	C-102125	3233 TOW
								100.00		

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL				6,973.83		
211	612500			UNIFORMS						
000424	A 2 Z ADVERTISING	76928	0	2026	1	INV	A	1,440.00	C-102125	K9 SWEAT SHIRTS
000424	A 2 Z ADVERTISING	76930	0	2026	1	INV	A	360.00	C-102125	K9 HATS
								1,800.00		
020832	EMERGENCY EQUIPMENT	520859	26000017	2026	1	INV	A	1,000.00	C-102125	CARTER, ALONZO UNIF
020832	EMERGENCY EQUIPMENT	521008	26000013	2026	1	INV	A	951.00	C-102125	ROYSTER, KASEY UNIF
020832	EMERGENCY EQUIPMENT	521052	26000042	2026	1	INV	A	1,000.00	C-102125	WALKER, ROBERT UNIF
020832	EMERGENCY EQUIPMENT	521056	26000020	2026	1	INV	A	1,000.00	C-102125	BARKER, COTY UNIFOR
020832	EMERGENCY EQUIPMENT	521123	26000055	2026	1	INV	A	989.00	C-102125	BUCKLEY, MARTICE UN
020832	EMERGENCY EQUIPMENT	521126	26000006	2026	1	INV	A	998.00	C-102125	PHELPS, RICHARD UNI
								5,938.00		
029068	BOLIEK WILLIAM	10-6-25	0	2026	1	INV	A	948.20	C-102125	UNIFORM ALLOTMENT
029079	HORTON CLINTON	10-13-25	0	2026	1	INV	A	1,000.00	C-102125	INVESTIGATION YEARL
030938	CHANNELL WILLIAM	10-6-25	0	2026	1	INV	A	998.59	C-102125	ALLOTMENT REIMBURSE
042270	LOMAX DAWSON	10-7-25	0	2026	1	INV	A	1,000.00	C-102125	ALLOTMENT REIMBURSE
042342	THORNTON NICHOLAS	10-13-25	0	2026	1	INV	A	995.42	C-102125	ALLOTMENT REIMBURSE
042343	PEITZ JOSHUA	10-15-25	0	2026	1	INV	A	1,000.00	C-102125	ALLOTMENT REIMBURSE
				ACCOUNT TOTAL				13,680.21		
211	622100			INVESTIGATION SERVICES						
001390	DPS CRIME LAB	90166814	0	2026	1	INV	A	600.00	C-102125	10 ANALYTICAL FEES
029120	YOUNG LEASING CO	INV7726851	0	2026	1	INV	A	18.04	C-102125	WEST TOYA
029120	YOUNG LEASING CO	INV7729207	0	2026	1	INV	A	317.33	C-102125	WEST
029120	YOUNG LEASING CO	INV7729208	0	2026	1	INV	A	268.06	C-102125	ADMIN HALL
029120	YOUNG LEASING CO	INV7729209	0	2026	1	INV	A	162.65	C-102125	EVIDENCE HALL
029120	YOUNG LEASING CO	INV7738692	0	2026	1	INV	A	312.52	C-102125	TRAFFIC
								1,078.60		
039857	EXECUTIVE COMMUNICAT	1025085	0	2026	1	INV	A	80.00	C-102125	SILO ALARM
042237	L-TRON CORPORATION	688357	26000026	2026	1	INV	A	14,978.00	C-102125	SOFTWARE AND 360 DE
042258	MAGNOLIA MEMPHIS	2026	0	2026	1	INV	A	900.00	C-102125	PARKING ISU MEMPHIS
				ACCOUNT TOTAL				17,636.60		
211	622400			SERVICE CONTRACTS						

FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
025553	AXON ENTERPRISE INC	INUS383336	26000014	2026 1	INV	A	169,574.48	C-102125		AXON BODY CAMERA CO
025553	AXON ENTERPRISE INC	INUS384062	26000014	2026 1	INV	A	161,325.34	C-102125		AXON BODY CAMERA CO
							330,899.82			
030803	SAVANT LEARNING SYS	VA15605	26000065	2026 1	INV	A	9,700.00	C-102125		ONLINE COMPUTER TRA
033755	CELLEBRITE INC	INVUS291000	26000032	2026 1	INV	A	8,820.00	C-102125		COMPUTER FORENSIC S
				ACCOUNT TOTAL			349,419.82			
211	623700			RECRUITING/RETENTION						
016013	CIVICPLUS	344202	0	2026 1	INV	A	4,952.85	C-102125		WEBSITE ANNUAL FEE
				ACCOUNT TOTAL			4,952.85			
211	625700			TELEPHONE & POSTAGE						
000971	PITNEY BOWES GLOBAL	4021-1025	0	2026 1	INV	A	169.63	C-102125		POSTAGE
				ACCOUNT TOTAL			169.63			
211	626900			TRAVEL & TRAINING						
002653	MS ASSOCIATION OF CH	39455	0	2026 1	INV	A	375.00	C-102125		2025 WINTER EDU CON
015310	ELLIS JONATHAN	10-2-25	0	2026 1	INV	A	430.00	C-102125		SUPERVISOR TRAINING
				ACCOUNT TOTAL			805.00			
211	630400			MACHINERY & EQUIPMENT						
001102	SOUTHAVEN SUPPLY	284074	0	2026 1	INV	A	18.67	C-102125		GLVOES TRAFFIC
				ACCOUNT TOTAL			18.67			
211	661800			CONFISCATED FUNDS-LOCAL						
005407	NORTH MS. TWO-WAY CO	51115	25000476	2026 1	INV	A	4,837.11	C-102125		EQUIPMENT UNFIT FOR
				ACCOUNT TOTAL			4,837.11			
				ORG 211 TOTAL			398,578.59			
215			EMERGENCY SERVICES							
215	622100			PROFESSIONAL FEES						
000334	ULINE INC	198596239	0	2026 1	INV	A	361.62	C-102125		computer cart
000334	ULINE INC	198654645	0	2026 1	CRM	A	-366.02	C-102125		CREDIT
							-4.40			
				ACCOUNT TOTAL			-4.40			
				ORG 215 TOTAL			-4.40			

FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
290			FIRE DEPARTMENT							
290	610100		CLEANING SUPPLIES							
007823	AMERICAN PAPER & TWI	5390265	0	2026	1	INV	A	1,175.39	C-102125	CLEANING SUPPLIES F
			ACCOUNT TOTAL					1,175.39		
290	610600		COMPUTER LICENSE							
023888	TARGETSOLUTIONS LEAR	INV127359	26000025	2026	1	INV	A	8,098.25	C-102125	TSPREMIER-VECTOR LM
			ACCOUNT TOTAL					8,098.25		
290	611300		MAINTENANCE VEHICLES							
000883	AMERICAN TIRE REPAIR	178697	0	2026	1	INV	A	452.85	C-102125	NEW TIRE ENG 3 FLT
000887	JIMMY GRAY CHEVROLET	605030	0	2026	1	INV	A	373.51	C-102125	BATT 1 FLT 5010
006706	LANDERS DODGE	379597	0	2026	1	INV	A	101.44	C-102125	OIL FILTER CHANGE/T
007304	O'REILLYS AUTO PARTS	1791-296087	0	2026	1	INV	A	12.99	C-102125	GREASER STATION 2
007304	O'REILLYS AUTO PARTS	1791-296765	0	2026	1	INV	A	31.98	C-102125	2) 1 GAL ANTI FREZ
								44.97		
033951	LELAND SOWELL FRAME	38448	0	2026	1	INV	A	3,433.40	C-102125	REPAIR TO ENG 3 FLT
			ACCOUNT TOTAL					4,406.17		
290	612200		MAINTENANCE EQUIPMENT & BUILD							
030629	AMAZON CAPITAL	17DV3FTYDK47	0	2026	1	INV	A	38.97	C-102125	WALL MOUNT HOLDER S
038343	SIDDONS-MARTIN EMERG	328SIV0048997	0	2026	1	INV	A	525.38	C-102125	LABOR & PARTS SCBA
040306	ECONOMY RENTAL EQUIP	159907	0	2026	1	INV	A	1,183.87	C-102125	REPAIRS & MAINT
			ACCOUNT TOTAL					1,748.22		
290	626000		UTILITIES							
000958	MS STATE FIRE ACADEM	12128	0	2026	1	INV	A	1,000.00	C-102125	FIRE FIGHTER I &II
			ACCOUNT TOTAL					1,000.00		
290	626500		PRINTING							
017257	DAVIS ERIC	10-2-25	0	2026	1	INV	A	145.00	C-102125	INVEST 1033
029120	YOUNG LEASING CO	INV7735169	0	2026	1	INV	A	244.70	C-102125	COPY FEES
			ACCOUNT TOTAL					389.70		
290	626900		TRAVEL & TRAINING							
000958	MS STATE FIRE ACADEM	12106	0	2026	1	INV	A	60.00	C-102125	ADV ROPE RES
000958	MS STATE FIRE ACADEM	12115	0	2026	1	INV	A	80.00	C-102125	MS AGILITY TEST

FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000958	MS STATE FIRE ACADEM	12141	0	2026 1	INV	A	500.00	C-102125		FIRE INVEST
000958	MS STATE FIRE ACADEM	12225-1	0	2026 1	INV	A	250.00	C-102125		VEHICLE EXT & RESCU
							890.00			
				ACCOUNT TOTAL			890.00			
				ORG 290 TOTAL			17,707.73			
295			FIRE PREVENTION							
295	626900			TRAVEL & TRAINING						
026195	JOHNSON MICHAEL	10-10-25	0	2026 1	INV	A	100.00	C-102125		RENEWAL OF CERT W/I
				ACCOUNT TOTAL			100.00			
				ORG 295 TOTAL			100.00			
297			EMS							
297	610701			MEDICAL SUPPLIES						
000582	BOUND TREE MEDICAL	85946600	0	2026 1	INV	A	898.40	C-102125		MED SUPPLIES
000582	BOUND TREE MEDICAL	85948642	0	2026 1	INV	A	176.97	C-102125		MED SUPPLIES
							1,075.37			
001147	NEXAIR LLC	13810184	0	2026 1	INV	A	191.46	C-102125		MED SUPPLIES OXYGEN
016050	HENRY SCHEIN INC	47793732	0	2026 1	INV	A	2,790.81	C-102125		MED SUPPLIES
016050	HENRY SCHEIN INC	47793734	0	2026 1	INV	A	428.08	C-102125		MED SUPPLIES
							3,218.89			
				ACCOUNT TOTAL			4,485.72			
297	611300			MOTOR VEH REPAIRS/MAINT						
000883	AMERICAN TIRE REPAIR	178646	0	2026 1	INV	A	90.00	C-102125		FLAT REPAIR UNIT 7
007304	O'REILLYS AUTO PARTS	1791-296627	0	2026 1	INV	A	18.14	C-102125		2.5 GAL BLUE DEF UN
				ACCOUNT TOTAL			108.14			
297	626900			TRAVEL & TRAINING						
001153	NORTHWEST MS COMMUNI	10325	0	2026 1	INV	A	60.00	C-102125		6-AHA BLS CARDS
042344	HOWELL RODNEY	10-13-25	0	2026 1	INV	A	40.00	C-102125		EMS 4YR
042345	TERRY LUCAS BRIAN	10-8-25	0	2026 1	INV	A	80.00	C-102125		EMS 8YR
042346	GUEST CHASE EVAN	10-9-25	0	2026 1	INV	A	55.00	C-102125		EMS4 YR
				ACCOUNT TOTAL			235.00			
				ORG 297 TOTAL			4,828.86			

CITY OF SOUTHAVEN

FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
311				PUBLIC WORKS DEPARTMENT						
311	611000			MATERIALS						
000759	LEHMAN ROBERTS CO	110342	0	2026 1	INV	A	773.85	C-102125		MAT
000759	LEHMAN ROBERTS CO	110457	0	2026 1	INV	A	237.16	C-102125		MAT
							1,011.01			
001102	SOUTHAVEN SUPPLY	283430	0	2026 1	INV	A	23.80	C-102125		MAT
001320	MARTIN MACHINE WORKS	1848	0	2026 1	INV	A	1,176.00	C-102125		MAT
002951	STATELINE TURF & TRA	398002	0	2026 1	INV	A	1,086.39	C-102125		MAT
				ACCOUNT TOTAL			3,297.20			
311	611300			MAINTENANCE VEHICLES						
000440	SUNRISE BUILDERS SUP	2510-684568	0	2026 1	INV	A	70.68	C-102125		MAT FOR SHOP
000440	SUNRISE BUILDERS SUP	2510-684950	0	2026 1	INV	A	113.60	C-102125		MAT FOR SHOP
							184.28			
000668	COUGAR CHEMICAL	343632	0	2026 1	INV	A	135.12	C-102125		MAT FOR SHOP
006479	AIRGAS USA INC	9165397073	0	2026 1	INV	A	53.58	C-102125		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-273500	0	2026 1	INV	A	381.87	C-102125		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-273508	0	2026 1	INV	A	381.87	C-102125		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-274356	0	2026 1	INV	A	410.96	C-102125		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-274402	0	2026 1	INV	A	5.91	C-102125		MAT FOR SHOP
							1,180.61			
008561	S & H SMALL ENGINES	107118	0	2026 1	INV	A	399.99	C-102125		MAT FOR SHOP
015391	MID-SOUTH AG EQUIPME	P42025	0	2026 1	CRM	A	-128.20	C-102125		CREDIT FOR MATERIAL
015391	MID-SOUTH AG EQUIPME	P42026	0	2026 1	INV	A	119.82	C-102125		MAT FOR SHOP
015391	MID-SOUTH AG EQUIPME	P42027	0	2026 1	CRM	A	-250.20	C-102125		CREDIT FOR MATERIAL
015391	MID-SOUTH AG EQUIPME	P42028	0	2026 1	INV	A	233.83	C-102125		MAT FOR SHOP
015391	MID-SOUTH AG EQUIPME	P42068	0	2026 1	INV	A	344.74	C-102125		MAT FOR SHOP
							319.99			
016582	CONTRACTORS SUPPLY P	146760	0	2026 1	INV	A	274.00	C-102125		MAT FOR SHOP
016582	CONTRACTORS SUPPLY P	146781	0	2026 1	INV	A	377.80	C-102125		MAT FOR SHOP
							651.80			
019588	CCP INDUSTRIES	IN05566154	0	2026 1	INV	A	39.89	C-102125		MAT FOR SHOP
020490	INTERSTATE BATTERY S	101015826	0	2026 1	INV	A	168.49	C-102125		MAT FOR SHOP

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
038878	SNAP-ON TOOLS	10022541454	0	2026 1	INV	A	682.45	C-102125		MAT FOR SHOP
				ACCOUNT TOTAL			3,816.20			
311	612200			MAINTENANCE EQUIPMENT & BUILD						
014714	INTEGRATED WIRELES	25411	0	2026 1	INV	A	556.40	C-102125		MAT/EQUIP FOR PW
018472	M2MANAGEMENT SOLUTIO	249	0	2026 1	INV	A	987.75	C-102125		FLEET TRACKING SYST
				ACCOUNT TOTAL			1,544.15			
311	612500			UNIFORMS						
013377	CINTAS	4245797543	0	2026 1	INV	A	449.85	C-102125		UNIFORMS
				ACCOUNT TOTAL			449.85			
				ORG 311 TOTAL			9,107.40			
411			PARKS DEPARTMENT							
411	610400			OFFICE SUPPLIES						
006685	DEX IMAGING	AR14106032	0	2026 1	INV	A	46.59	C-102125		COPY CONTRACT PARKS
				ACCOUNT TOTAL			46.59			
411	612200			MAINTENANCE EQUIPMENT & BUILD						
000826	JERRY PATE TURF & IR	633313	0	2026 1	INV	A	147.89	C-102125		SPRINKLER BODY
000826	JERRY PATE TURF & IR	634627	0	2026 1	INV	A	1,041.74	C-102125		PUMP KIT
000826	JERRY PATE TURF & IR	634733	0	2026 1	INV	A	411.65	C-102125		PRESSURE RELIEF VAL
							1,601.28			
001102	SOUTHAVEN SUPPLY	282739	0	2026 1	INV	A	119.88	C-102125		MARKING SPRAY - SOC
001102	SOUTHAVEN SUPPLY	283102	0	2026 1	INV	A	68.83	C-102125		SPRAY PAINT, SANDPA
							188.71			
001150	NAPA GENUINE PARTS C	489373	0	2026 1	INV	A	106.89	C-102125		HYD HOSE FITTINGS
001150	NAPA GENUINE PARTS C	489615	0	2026 1	INV	A	67.93	C-102125		BATTERY TESTER
001150	NAPA GENUINE PARTS C	489811	0	2026 1	INV	A	60.02	C-102125		AIR FILTER
							234.84			
001193	MEMPHIS BEARING AND	658818-IN	0	2026 1	INV	A	213.47	C-102125		HYDRAULIC HOSE
002768	KEELING IRRIGATION	S4761008	0	2026 1	INV	A	958.82	C-102125		ROTOR, SWING JOINT
002768	KEELING IRRIGATION	S4763025	0	2026 1	INV	A	52.34	C-102125		RISER ENTENSION
							1,011.16			
002951	STATELINE TURF & TRA	398371	0	2026 1	INV	A	134.98	C-102125		IDLER PULLEYS
006479	AIRGAS USA INC	5519889608	0	2026 1	INV	A	295.50	C-102125		WELDING CYLINDER

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YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007900	MASTER PITCHING MACH	142884	0	2026 1	INV	A	99.03	C-102125		PITCHING ARM & BASE
013377	CINTAS	4245135232	0	2026 1	INV	A	90.09	C-102125		MAT
013377	CINTAS	4245797065	0	2026 1	INV	A	166.40	C-102125		MATS
013377	CINTAS	4245797591	0	2026 1	INV	A	110.48	C-102125		AIR FRESHENER
013377	CINTAS	4245871497	0	2026 1	INV	A	90.09	C-102125		MATS
013377	CINTAS	4246525903	0	2026 1	INV	A	166.40	C-102125		MATS
013377	CINTAS	4246526452	0	2026 1	INV	A	110.48	C-102125		MATS, AIR FRESHENER
							733.94			
020490	INTERSTATE BATTERY S	101015824	0	2026 1	INV	A	686.35	C-102125		BATTERY
025659	WADE INCORPORATED	P63822	0	2026 1	INV	A	137.55	C-102125		COVER COUPLINGS FRE
037644	R&R PRODUCTS INC	CD3086074	0	2026 1	INV	A	175.98	C-102125		FRONT ROLLER KNOB
039418	SKUNK WERKS, LLC	4741	0	2026 1	INV	A	219.00	C-102125		AIR FRESHENER
				ACCOUNT TOTAL			5,731.79			
411	612201			PARK MAINTENANCE						
000239	QUALITY LANDSCAPE &	239521	0	2026 1	INV	A	84.95	C-102125		PLANTS & MIRACLE GR
001056	BWI MEMPHIS	19364171	26000001	2026 1	INV	A	7,725.00	C-102125		BARRICADE HERBICIDE
007823	AMERICAN PAPER & TWI	5389029	0	2026 1	INV	A	756.64	C-102125		JANITORAL
029521	SIMPLOT	227043578	26000015	2026 1	INV	A	25,840.00	C-102125		SPRING DEAD SPOT FU
036349	BANNER SOLUTIONS	12739661	0	2026 1	INV	A	137.50	C-102125		PAD LOCKS
				ACCOUNT TOTAL			34,544.09			
411	613400			COMMUNITY EVENTS						
000239	QUALITY LANDSCAPE &	239506	0	2026 1	INV	A	170.00	C-102125		HAY BALES
000239	QUALITY LANDSCAPE &	239507	0	2026 1	INV	A	381.00	C-102125		MUMS, PUMPKINS FOR
							551.00			
001102	SOUTHAVEN SUPPLY	284121	0	2026 1	INV	A	22.28	C-102125		SCREWS & CABLE CAMP
				ACCOUNT TOTAL			573.28			
411	614000			FUEL & OIL						
000339	SAYLE OIL CO INC	512048	0	2026 1	INV	A	1,047.77	C-102125		FUEL @ GOLF
000339	SAYLE OIL CO INC	512049	0	2026 1	INV	A	148.26	C-102125		FUEL @ GOLF
							1,196.03			
				ACCOUNT TOTAL			1,196.03			

FY2026 CLAIMS DOCKET C-102125

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
411	627901			UMPIRES						
015545	KLINCK ZACHARY A	10-14-25	0	2026	1	INV	A	35.00	C-102125	FALL 2025 SOCCER 10
035405	DELGADILLO ISABELLA	10-14-25	0	2026	1	INV	A	140.00	C-102125	FALL 2025 SOCCER 10
035847	NELSON CADEN	10-14-25	0	2026	1	INV	A	75.00	C-102125	SOFTBALL UMPIRE 10/
036350	SIMPSON SPENSER	10-14-25	0	2026	1	INV	A	105.00	C-102125	2025 FALL SOCCER 10
				ACCOUNT TOTAL				355.00		
				ORG 411 TOTAL				42,446.78		
412			PARK TOURNAMENTS							
412	612400			RESELL / CONCESSION EXPENSE						
000611	SIGNS & STUFF	107970	0	2026	1	INV	A	2,394.00	C-102125	CONCESSIONS SIGNS S
003538	SYSCO CORPORATION	514204427	0	2026	1	INV	A	731.61	C-102125	CONCESSIONS
003538	SYSCO CORPORATION	514210175	0	2026	1	INV	A	2,096.95	C-102125	CONCESSION
								2,828.56		
010700	STANDARD COFFEE SERV	227098271025	0	2026	1	INV	A	121.88	C-102125	WTR GALLONS
022806	PEPSI BEVERAGES COMP	16243506	0	2026	1	INV	A	1,933.89	C-102125	PEPSI RESALE
024982	SMITTY'S SLICES LLC	274	0	2026	1	INV	A	344.00	C-102125	PIZZA RESALE
024982	SMITTY'S SLICES LLC	275	0	2026	1	INV	A	654.18	C-102125	PIZZA RESALE
								998.18		
026772	WILSON SPORTING GOOD	4552771799	0	2026	1	INV	A	173.89	C-102125	TENNIS RACKET
				ACCOUNT TOTAL				8,450.40		
412	626102			PROMOTIONS						
034906	GLOBAL AWARDS, LLC	4294	0	2026	1	INV	A	2,495.26	C-102125	AWARDS
				ACCOUNT TOTAL				2,495.26		
				ORG 412 TOTAL				10,945.66		
420			FOREVER YOUNG SENIOR SERVICES							
420	622100			CLASS INSTRUCTOR FEES						
004489	JOHNSON CINDY	303-24	0	2026	1	INV	A	495.00	C-102125	INSTRUCTOR
018134	FORRESTER SHERRY	623-25	0	2026	1	INV	A	630.00	C-102125	INSTRUCTOR
021019	CAIN LINDA A	10-6-25	0	2026	1	INV	A	60.00	C-102125	LINE DANCE CLASS
028876	BURCH DEBORA	9-25	0	2026	1	INV	A	270.00	C-102125	YOGA CLASS

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		1,455.00			
					ORG 420 TOTAL		1,455.00			
511			ANIMAL CONTROL							
511	614900			FEED FOR ANIMALS						
012713	HILL'S PET NUTRITION	254763804	0	2026	1	INV	A	236.10	C-102125	FEED ANIMALS
012713	HILL'S PET NUTRITION	254838917	0	2026	1	INV	A	221.55	C-102125	FEED ANIMALS
								457.65		
					ACCOUNT TOTAL		457.65			
511	622100			VETERINARIAN SERVICES						
017049	ANIMAL HEALTH INTERN	9016006197	0	2026	1	INV	A	493.50	C-102125	PROF SERV
017049	ANIMAL HEALTH INTERN	9016006285	0	2026	1	INV	A	220.25	C-102125	PROF SERV
								713.75		
					ACCOUNT TOTAL		713.75			
511	625700			TELEPHONE & POSTAGE						
030629	AMAZON CAPITAL	1R7NDMGC7N6X	0	2026	1	INV	A	23.87	C-102125	PHONE CASE FOR ANIM
					ACCOUNT TOTAL		23.87			
511	630400			MACHINERY & EQUIPMENT						
003342	POWER CLEANING EQUIP	64016	0	2026	1	INV	A	393.00	C-102125	MACH & EQUIP
					ACCOUNT TOTAL		393.00			
					ORG 511 TOTAL		1,588.27			
902			GENERAL EXPENSES							
902	620750			LANDSCAPE SERVICES						
037030	MICHAEL HATCHER & AS	B1805	0	2026	1	INV	A	23,586.02	C-102125	LAWN SERVICE
040863	PREMIER LAWN AND TUR	18190	0	2026	1	INV	A	25,333.34	C-102125	OCT ROUTINE LAWN SE
					ACCOUNT TOTAL		48,919.36			
902	625100			STREET RESURFACING						
000759	LEHMAN ROBERTS CO	PAY-APP7	0	2026	1	INV	A	159,126.65	C-102125	CITY PAVEMENT PROGR
000759	LEHMAN ROBERTS CO	RET2	0	2026	1	INV	A	5,906.82	C-102125	CITY PAVEMENT PROGR
000759	LEHMAN ROBERTS CO	RET7	0	2026	1	INV	A	325,902.84	C-102125	CITY PAVEMENT PROGR
								490,936.31		
					ACCOUNT TOTAL		490,936.31			
					ORG 902 TOTAL		539,855.67			

FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
FUND 0010 GENERAL FUND						TOTAL:	1,044,393.36		

FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
713			2024 CONSTRUCTION BOND						
713 640900 07007			NAIL ROAD - GETWELL TO TCHULAH						
040984 ACUFF ENTERPRISES LL	PAYAPP7	0	2026	1	INV	A	779,079.67	C-102125	NAIL RD EXT
			ACCOUNT TOTAL				779,079.67		
			ORG 713 TOTAL				779,079.67		
FUND 0100 CAPITAL PROJECTS			TOTAL:				779,079.67		

CITY OF SOUTHAVEN

FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
610		AMPHITHEATER				
610 610100			CLEANING AND JANITORIAL			
007823 AMERICAN PAPER & TWI	5389031	0	2026 1 INV A	567.60	C-102125	JANITORAL
			ACCOUNT TOTAL	567.60		
610 626300			AMPHITHEATER MANAGEMENT			
017044 DESOTO COUNTY	10-3-25	0	2026 1 INV A	8,333.33	C-102125	NOV 2025 CONCERT PR
			ACCOUNT TOTAL	8,333.33		
			ORG 610 TOTAL	8,900.93		
FUND 0260 AMPHITHEATER			TOTAL:	8,900.93		

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
820				UTILITY ADMINISTRATIVE EXPENSE						
820	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	1F19MW4G6L7Q	0	2026	1	INV	A	382.94	C-102125	PRINTER INK
				ACCOUNT TOTAL				382.94		
820	626500			PRINTING						
006685	DEX IMAGING	AR14088126	0	2026	1	INV	A	53.13	C-102125	MP212296 WTR DEPT C
020454	DIRECTFX	M68629	0	2026	1	INV	A	95.00	C-102125	BUSINESS CARDS
				ACCOUNT TOTAL				148.13		
				ORG 820 TOTAL				531.07		
825				UTILITY MAINTENANCE EXPENSES						
825	611000			MATERIALS						
000915	HOME DEPOT CREDIT SE	81268	0	2026	1	INV	A	61.98	C-102125	TORCH
001102	SOUTHAVEN SUPPLY	282717	0	2026	1	INV	A	88.95	C-102125	Y-CONN TIMER & HOSE
001102	SOUTHAVEN SUPPLY	282725	0	2026	1	INV	A	60.00	C-102125	TIMER
001102	SOUTHAVEN SUPPLY	282876	0	2026	1	INV	A	52.97	C-102125	TOOLS
001102	SOUTHAVEN SUPPLY	282878	0	2026	1	INV	A	31.68	C-102125	TOOLS
001102	SOUTHAVEN SUPPLY	283136	0	2026	1	INV	A	328.30	C-102125	MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	283550	0	2026	1	INV	A	75.63	C-102125	BACKFLOW DEVICE
001102	SOUTHAVEN SUPPLY	283656	0	2026	1	INV	A	27.97	C-102125	MISC MATERIALS
001102	SOUTHAVEN SUPPLY	283941	0	2026	1	INV	A	129.90	C-102125	CHAIN
001102	SOUTHAVEN SUPPLY	284140	0	2026	1	INV	A	113.65	C-102125	MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	284161	0	2026	1	INV	A	107.94	C-102125	MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	284180	0	2026	1	INV	A	65.95	C-102125	FITTINGS
								1,082.94		
001447	NATURE'S EARTH PRODU	T3-041439	0	2026	1	INV	A	132.00	C-102125	SOIL
007304	O'REILLYS AUTO PARTS	1257-361675	0	2026	1	INV	A	9.00	C-102125	WIPER BLADES
007304	O'REILLYS AUTO PARTS	1257-362388	0	2026	1	INV	A	218.09	C-102125	BATTERY TRK 860
007304	O'REILLYS AUTO PARTS	1257-362394	0	2026	1	CRM	A	-22.00	C-102125	CORE RETURN
								205.09		
008561	S & H SMALL ENGINES	107323	0	2026	1	INV	A	160.99	C-102125	CHAINSAW CHAINS & T
034471	AGILIX HOLDINGS LLC	11562614	0	2026	1	INV	A	4,484.61	C-102125	32 POINT CONTROLLER
039924	MEMPHIS WINWATER CO.	37137	0	2026	1	INV	A	4,488.60	C-102125	COPPER TUBE
039924	MEMPHIS WINWATER CO.	37229	0	2026	1	INV	A	1,440.00	C-102125	VALVE BOXES
								5,928.60		
040196	CITY ELECTRIC SUPPLY	SVN-035042	0	2026	1	INV	A	28.50	C-102125	ELECTRICAL MATERIAL

FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		12,084.71			
825	611100			CHEMICALS						
001146	IDEAL CHEMICAL	303052	0	2026	1	INV	A	1,132.55	C-102125	CHEMICALS FOR COLLE
001146	IDEAL CHEMICAL	303059	0	2026	1	INV	A	511.50	C-102125	CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	303217	0	2026	1	INV	A	3,933.05	C-102125	CHEMICALS FOR GETWE
								5,577.10		
					ACCOUNT TOTAL		5,577.10			
825	611300			MAINTENANCE VEHICLES						
000883	AMERICAN TIRE REPAIR	178707	0	2026	1	INV	A	163.11	C-102125	TIRE REPAIR TRK 851
007304	O'REILLYS AUTO PARTS	6399-274405	0	2026	1	INV	A	214.07	C-102125	BATTERY FOR TRK 804
					ACCOUNT TOTAL		377.18			
825	612200			MAINTENANCE EQUIPMENT & BUILD						
008561	S & H SMALL ENGINES	107324	0	2026	1	INV	A	42.94	C-102125	WEED TRIMMER REPAIR
024542	BRIGGS EQUIPMENT	INV3514330	0	2026	1	INV	A	3,464.14	C-102125	REPAIRS TO JCB
					ACCOUNT TOTAL		3,507.08			
825	612500			UNIFORMS						
034854	CAVENDERS BOOT CITY	309282-IN	0	2026	1	INV	A	125.00	C-102125	J MCCLURE UNIFORM B
					ACCOUNT TOTAL		125.00			
825	620750			LANDSCAPE SERVICES						
035998	PARAMOUNT CONSTRUCTI	6127	0	2026	1	INV	A	3,750.00	C-102125	LANDSCAPING FOR COL
035998	PARAMOUNT CONSTRUCTI	6128	0	2026	1	INV	A	375.00	C-102125	LANDSCAPING SOD
								4,125.00		
					ACCOUNT TOTAL		4,125.00			
825	622100			PROFESSIONAL SERVICES						
000305	MEMPHIS ICE MACHINE	61809110	0	2026	1	INV	A	295.00	C-102125	SERV ICE MACHINE @
005329	TENCARVA MACHINERY C	CD99232716	0	2026	1	INV	A	1,496.66	C-102125	WOODLAND TR SOUTH L
020449	FINAL TOUCH SECURITY	99869	0	2026	1	INV	A	360.00	C-102125	MONITORING @ RUTLAN
031530	CY CONSTRUCTION, LLC	2097	0	2026	1	INV	A	1,800.00	C-102125	WTR SERV BORE @SHAE
					ACCOUNT TOTAL		3,951.66			
825	625601			STORAGE TANK MAINTENANCE						
002349	TANK PRO INC	1541	0	2026	1	INV	A	4,793.00	C-102125	QTRLY BILLING GETWE

CITY OF SOUTHAVEN

FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
002349 TANK PRO INC	1542	0	2026 1	INV	A	4,793.00	C-102125		QRTLY BILLING GREEN
002349 TANK PRO INC	1543	0	2026 1	INV	A	7,168.00	C-102125		QRTLY BILLING STARL
002349 TANK PRO INC	1544	0	2026 1	INV	A	7,822.00	C-102125		QRTLY BILLING RUTLA
002349 TANK PRO INC	1545	0	2026 1	INV	A	4,793.00	C-102125		QRTLY BILLING AIRWA
002349 TANK PRO INC	1546	0	2026 1	INV	A	4,793.00	C-102125		QRTLY BILLING BROOK
002349 TANK PRO INC	1547	0	2026 1	INV	A	6,810.50	C-102125		QRTLY BILLING COLL
002349 TANK PRO INC	1548	0	2026 1	INV	A	4,793.00	C-102125		QRTLY BILLING FREEP
						45,765.50			
			ACCOUNT TOTAL			45,765.50			
			ORG 825 TOTAL			75,513.23			
FUND 0400 UTILITY FUND			TOTAL:			76,044.30			

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

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-102125

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
111			MAYOR ADMIN DEPARTMENT							
111	625700		TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	3690-1025	0	2026	1	INV	A	98.44 D-102125		MAYOR ADMIN PHONES
			ACCOUNT TOTAL					98.44		
			ORG 111 TOTAL					98.44		
125			COURT DEPARTMENT							
125	621505		COURT SUPPLIES							
001095	VERIZON WIRELESS	6124921815	0	2026	1	INV	A	40.01 D-102125		PHONE SERV
007504	PAETEC	77238354	0	2026	1	INV	A	174.05 D-102125		TELEPHONE USAGE ACC
			ACCOUNT TOTAL					214.06		
			ORG 125 TOTAL					214.06		
145			DEPARTMENT OF FINANCE & ADMIN							
145	625700		TELEPHONE & POSTAGE							
001095	VERIZON WIRELESS	6124921815	0	2026	1	INV	A	80.02 D-102125		PHONE SERV
001167	AT&T MOBILITY	7941-1025	0	2026	1	INV	A	176.38 D-102125		ADMIN PHONES
			ACCOUNT TOTAL					256.40		
			ORG 145 TOTAL					256.40		
150			INFORMATION TECHNOLOGY							
150	610550		NETWORK CONNECTIVITY							
001095	VERIZON WIRELESS	6124921815	0	2026	1	INV	A	160.04 D-102125		PHONE SERV
007504	PAETEC	77238354	0	2026	1	INV	A	11,201.06 D-102125		TELEPHONE USAGE ACC
			ACCOUNT TOTAL					11,361.10		
150	614000		GASOLINE/OIL							
006919	FUELMAN	NP69266872	0	2026	1	INV	P	198.16 D-102125	232535	IT FUEL
006919	FUELMAN	NP69299374	0	2026	1	INV	A	107.96 D-102125		IT FUEL
								306.12		
			ACCOUNT TOTAL					306.12		
150	625700		TELEPHONE/POSTAGE							
001095	VERIZON WIRELESS	6124921815	0	2026	1	INV	A	40.01 D-102125		PHONE SERV
			ACCOUNT TOTAL					40.01		
			ORG 150 TOTAL					11,707.23		

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
155			CITY CLERK							
155	625700			TELEPHONE & POSTAGE						
007504	PAETEC	77238354	0	2026	1	INV	A	651.54 D-102125		TELEPHONE USAGE ACC
				ACCOUNT TOTAL				651.54		
				ORG 155 TOTAL				651.54		
160			FACILITIES							
160	612500			UNIFORMS						
037762	WHITE ROBERT	10-7-25	0	2026	1	INV	A	100.00 D-102125		REIMBURSEMENT FOR U
				ACCOUNT TOTAL				100.00		
160	626000			UTILITIES						
000966	ENTERGY	310004871923	0	2026	1	INV	A	21.94 D-102125		17624743 6200 GETWE
000966	ENTERGY	320004835382	0	2026	1	INV	A	22.02 D-102125		17623570 6052 ELMOR
000966	ENTERGY	440003575614	0	2026	1	INV	A	48.91 D-102125		198016875 1025 STAR
000966	ENTERGY	460003612693	0	2026	1	INV	A	69.40 D-102125		109997221 2009 STAR
000966	ENTERGY	460003612694	0	2026	1	INV	A	53.78 D-102125		109997247 165 STAR
								216.05		
001145	ATMOS ENERGY	4408-1025	0	2026	1	INV	P	80.25 D-102125	232531	3018864408 8889 NOR
001145	ATMOS ENERGY	4941-1025	0	2026	1	INV	A	119.65 D-102125		3071964941 8554 NOR
001145	ATMOS ENERGY	7945-1025	0	2026	1	INV	P	72.41 D-102125	232531	3015017945 8710 NOR
								272.31		
				ACCOUNT TOTAL				488.36		
				ORG 160 TOTAL				588.36		
180			PLANNING / ENGINEERING DEPT							
180	600100			WAGES AND SALARIES						
022500	KERR ROBERT	10-13-25	0	2026	1	INV	A	37.59 D-102125		MANUAL CHECK REQUES
				ACCOUNT TOTAL				37.59		
180	622100			PROFESSIONAL FEES						
010920	DALE K. THOMPSON	10-9-25	0	2026	1	INV	P	156.00 D-102125	232532	LIEN RELEASE FEES
				ACCOUNT TOTAL				156.00		
180	625700			TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	6124921815	0	2026	1	INV	A	680.17 D-102125		PHONE SERV
001167	AT&T MOBILITY	4718-1025	0	2026	1	INV	A	123.88 D-102125		PLANNING PHONE
				ACCOUNT TOTAL				804.05		

FY2025 CLAIMS DOCKET D-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 180 TOTAL			997.64			
211			POLICE DEPARTMENT							
211	614000			FUEL & OIL						
006919	FUELMAN	10-6-25	0	2026 1	INV	P	23,167.81	D-102125	232534	FUEL FOR SPD FLEET
006919	FUELMAN	NP69266571	0	2026 1	INV	A	15,050.98	D-102125		FUEL FOR FLEET
							38,218.79			
				ACCOUNT TOTAL			38,218.79			
211	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6124921815	0	2026 1	INV	A	5,928.06	D-102125		PHONE SERV
001167	AT&T MOBILITY	1151-1025	0	2026 1	INV	A	400.32	D-102125		PD LPR & SKY COP
007504	PAETEC	77238354	0	2026 1	INV	A	184.71	D-102125		TELEPHONE USAGE ACC
				ACCOUNT TOTAL			6,513.09			
211	626000			UTILITIES						
000966	ENTERGY	375005390820	0	2026 1	INV	P	786.02	D-102125	232533	204030886 6227 SILO
001145	ATMOS ENERGY	50342-1025	0	2026 1	INV	A	88.72	D-102125		4008850342 1855 VET
001145	ATMOS ENERGY	6889-1025	0	2026 1	INV	A	152.50	D-102125		3017116889 8691 NOR
							241.22			
				ACCOUNT TOTAL			1,027.24			
211	626900			TRAVEL & TRAINING						
003721	MISSISSIPPI TACTICAL	10-2-25	0	2026 1	INV	P	500.00	D-102125	232529	SWAT SHUTDOWN CONF
027344	LAW ENFORCEMENT TRAI	1031	0	2026 1	INV	P	950.00	D-102125	232528	SUPERVISOR TRAINING
035199	MARK R. SMITH	10-10-25	0	2026 1	INV	P	1,249.92	D-102125	232536	REFRESHER ACADEMY I
042347	ROBY MARTIN	10-15-25	0	2026 1	INV	A	430.00	D-102125		PER DIEM - LAW ENFO
				ACCOUNT TOTAL			3,129.92			
				ORG 211 TOTAL			48,889.04			
215			EMERGENCY SERVICES							
215	625700			TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	6124921815	0	2026 1	INV	A	40.01	D-102125		PHONE SERV
				ACCOUNT TOTAL			40.01			
				ORG 215 TOTAL			40.01			

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
290				FIRE DEPARTMENT						
290	614000			FUEL & OIL						
006919	FUELMAN	NP69266585	0	2026	1	INV	A	260.83	D-102125	FUEL
006919	FUELMAN	NP69299089	0	2026	1	INV	A	170.63	D-102125	FUEL
								431.46		
				ACCOUNT TOTAL				431.46		
290	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6124921815	0	2026	1	INV	A	873.12	D-102125	PHONE SERV
007504	PAETEC	77238354	0	2026	1	INV	A	1,267.97	D-102125	TELEPHONE USAGE ACC
				ACCOUNT TOTAL				2,141.09		
290	626000			UTILITIES						
000966	ENTERGY	140007157443	0	2026	1	INV	A	1,715.13	D-102125	6450 GETWELL RD
000966	ENTERGY	210006537156	0	2026	1	INV	A	1,521.64	D-102125	7980 SWINNEA RD
000966	ENTERGY	355005550479	0	2026	1	INV	A	1,585.70	D-102125	6050 ELMORE RD
000966	ENTERGY	80008839306	0	2026	1	INV	A	2,674.28	D-102125	201564861 2076 STAR
								7,496.75		
001145	ATMOS ENERGY	9368-1025	0	2026	1	INV	A	221.15	D-102125	1940 STATELINE RD W
				ACCOUNT TOTAL				7,717.90		
290	626900			TRAVEL & TRAINING						
016583	DAVIS BEAU	10-15-25	0	2026	1	INV	A	272.00	D-102125	MS FIRE INVEST ASSO
				ACCOUNT TOTAL				272.00		
				ORG 290 TOTAL				10,562.45		
295				FIRE PREVENTION						
295	626900			TRAVEL & TRAINING						
000873	MISSISSIPPI FIRE INV	10-15-25	0	2026	1	INV	A	250.00	D-102125	REG MEMBER FEE FOR
				ACCOUNT TOTAL				250.00		
				ORG 295 TOTAL				250.00		
311				PUBLIC WORKS DEPARTMENT						
311	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6124921815	0	2026	1	INV	A	40.01	D-102125	PHONE SERV
007504	PAETEC	77238354	0	2026	1	INV	A	77.05	D-102125	TELEPHONE USAGE ACC
				ACCOUNT TOTAL				117.06		

FY2025 CLAIMS DOCKET D-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
311	626000			UTILITIES						
000966	ENTERGY	110008627951	0	2026 1	INV	A	26.89	D-102125		SWEET FLAG LOOP
000966	ENTERGY	120007218158	0	2026 1	INV	A	71.06	D-102125		5140 TCHULAHOMA RD
000966	ENTERGY	155008180507	0	2026 1	INV	A	73.11	D-102125		85056398 750 BROOKS
000966	ENTERGY	180007200334	0	2026 1	INV	A	74.87	D-102125		91224535 992 CHURH
000966	ENTERGY	190007322595	0	2026 1	INV	A	78.65	D-102125		488 CHURCH RD E
000966	ENTERGY	255007253019	0	2026 1	INV	A	42.41	D-102125		161881305 699 RESEA
000966	ENTERGY	255007256417	0	2026 1	INV	A	125.71	D-102125		WHITWORTH & STATELI
000966	ENTERGY	265007178530	0	2026 1	INV	A	94.16	D-102125		63799183 6715 HOSPI
000966	ENTERGY	310004872011	0	2026 1	INV	A	73.95	D-102125		50881309 1005 CHURC
000966	ENTERGY	310004872080	0	2026 1	INV	A	77.74	D-102125		52730470 85 CHURCH
000966	ENTERGY	315005875178	0	2026 1	INV	A	85.19	D-102125		5577 GETWELL RD
000966	ENTERGY	325005778015	0	2026 1	INV	A	13.33	D-102125		98050180 5813 PEPPE
000966	ENTERGY	335005736404	0	2026 1	INV	A	80.93	D-102125		68387034 249 GOODMA
000966	ENTERGY	350004507158	0	2026 1	INV	A	94.75	D-102125		108163825 6145 AIRW
000966	ENTERGY	35009042823	0	2026 1	INV	A	82.92	D-102125		6345 AIRWAYS BLVD
000966	ENTERGY	35009042824	0	2026 1	INV	A	76.39	D-102125		59478941 6610 AIRWA
000966	ENTERGY	35009042826	0	2026 1	INV	A	79.87	D-102125		58522954 6875 AIRWA
000966	ENTERGY	385005307215	0	2026 1	INV	A	59.25	D-102125		150262913 CHERRY BL
							1,311.18			
				ACCOUNT TOTAL			1,311.18			
				ORG 311 TOTAL			1,428.24			
411		PARKS DEPARTMENT								
411	613400			COMMUNITY EVENTS						
042255	ELFO GRISANTI'S	10-7-25	0	2026 1	INV	P	4,759.02	D-102125	232527	STEAKS FOR SCA COOK
				ACCOUNT TOTAL			4,759.02			
411	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6124921815	0	2026 1	INV	A	440.11	D-102125		PHONE SERV
				ACCOUNT TOTAL			440.11			
411	626000			UTILITIES						
000966	ENTERGY	120007218162	0	2026 1	INV	A	63.85	D-102125		CHAPARRAL LN PARK
000966	ENTERGY	120007218163	0	2026 1	INV	A	325.84	D-102125		SNOWDEN PARK
000966	ENTERGY	325005778781	0	2026 1	INV	A	85.11	D-102125		7635 TCHULAHOMA RD
000966	ENTERGY	495004441517	0	2026 1	INV	A	637.13	D-102125		CHERRY VALLEY PK FL
							1,111.93			
001145	ATMOS ENERGY	80559-1025	0	2026 1	INV	A	121.09	D-102125		4027080559 3750 FRE
016529	DIRECTV	46471734X1025	0	2026 1	INV	A	339.27	D-102125		TV SERV
038322	COMCAST	253148149	0	2026 1	INV	A	1,063.13	D-102125		PARKS PHONES
				ACCOUNT TOTAL			2,635.42			

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 411 TOTAL				7,834.55		
412			PARK TOURNAMENTS							
412	627901		TOURNAMENT UMPIRE FEES							
016709	DAVIS DANIEL	10-11-25	0	2026	1	INV	A	270.00	D-102125	2025 FALL BRAWL UMP
021399	JORDAN JORDAN	10-11-25	0	2026	1	INV	A	238.00	D-102125	SCOREKEEPER GREENBR
026760	WILSON VICTORIA	10-11-25	0	2026	1	INV	A	100.00	D-102125	2025 FALL BRAWL UMP
029777	ORF GAYLON	10-11-25	0	2026	1	INV	A	360.00	D-102125	2025 FALL BRAWL UMP
029942	ARVIN PHILLIP	10-11-25	0	2026	1	INV	A	600.00	D-102125	2025 FALL BRAWL UMP
030226	BIRD JR RUSSELL	10-13-25	0	2026	1	INV	A	315.00	D-102125	2025 FALL BRAWL UMP
030405	SPENCE SCOTTY	10-11-25	0	2026	1	INV	A	270.00	D-102125	2025 FALL BRAWL UMP
033832	SHERMAN TODD	10-13-25	0	2026	1	INV	A	405.00	D-102125	2025 FALL BRAWL UMP
035665	DOWNS RIVER	10-11-25	0	2026	1	INV	A	200.00	D-102125	SCOREKEEPER GREENBR
035753	HOOD JENNIFER	10-11-25	0	2026	1	INV	A	125.00	D-102125	SCOREKEEPER GREENBR
035754	MCMAHON LINDSEY	10-11-25	0	2026	1	INV	A	50.00	D-102125	SCOREKEEPER GREENBR
037553	DANIEL AERION	10-11-25	0	2026	1	INV	A	150.00	D-102125	SCOREKEEPER GREENBR
038342	THORN WILLIAM DANIEL	10-11-25	0	2026	1	INV	A	100.00	D-102125	SCOREKEEPER GREENBR
039301	BROWN WESLEY	10-11-25	0	2026	1	INV	A	200.00	D-102125	SCOREKEEPER GREENBR
039524	BIGGERS STEPHEN L	10-13-25	0	2026	1	INV	A	360.00	D-102125	2025 FALL BRAWL UMP
039585	ELAM NOAH	10-11-25	0	2026	1	INV	A	100.00	D-102125	SCOREKEEPER GREENBR
040093	ATCHLEY MICHAEL L	10-13-25	0	2026	1	INV	A	405.00	D-102125	2025 FALL BRAWL UMP
040372	GILMORE TRACIE	10-11-25	0	2026	1	INV	A	125.00	D-102125	SCOREKEEPER GREENBR
041083	WISEMAN CALLEE RENA	10-11-25	0	2026	1	INV	A	100.00	D-102125	SCOREKEEPER GREENBR
041437	PAGE SARAH	10-11-25	0	2026	1	INV	A	125.00	D-102125	SCOREKEEPER GREENBR
				ACCOUNT TOTAL				4,598.00		
				ORG 412 TOTAL				4,598.00		
902			GENERAL EXPENSES							
902	626000		UTILITIES-STREET LTS & SIGNALS							
000966	ENTERGY	110008627919	0	2026	1	INV	A	143.19	D-102125	WHITWORTH & STATELI

FY2025 CLAIMS DOCKET D-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	120007218159	0	2026 1	INV	A	167.89	D-102125		T L MILLBRANCH ST L
000966	ENTERGY	120007218164	0	2026 1	INV	A	39.09	D-102125		AIRWAYS & RASCO
000966	ENTERGY	185008294424	0	2026 1	INV	A	104.61	D-102125		153800891 GOODMAN R
000966	ENTERGY	190007322592	0	2026 1	INV	A	2,529.40	D-102125		5813 PEPPERCHASE DR
000966	ENTERGY	190007322593	0	2026 1	INV	A	72.88	D-102125		16837783 3005 COLLE
000966	ENTERGY	195008225608	0	2026 1	INV	A	74.70	D-102125		16838005 4830 AIRWA
000966	ENTERGY	225007597323	0	2026 1	INV	A	96.22	D-102125		203728563 TURMAN RD
000966	ENTERGY	305005927369	0	2026 1	INV	A	539.22	D-102125		ST LTS CITY MAINT
000966	ENTERGY	390004303135	0	2026 1	INV	A	118.19	D-102125		CHURCH @ I55
000966	ENTERGY	390004303136	0	2026 1	INV	A	46.49	D-102125		CHURCH RD @ GETWELL
000966	ENTERGY	420003555955	0	2026 1	INV	A	144.01	D-102125		19075704 MS 302 & T
000966	ENTERGY	425004869060	0	2026 1	INV	A	77.44	D-102125		AIRWAYS BLVD & CENT
000966	ENTERGY	425004869061	0	2026 1	INV	A	82.92	D-102125		AIRWAYS BLVD & PLUM
000966	ENTERGY	475004592027	0	2026 1	INV	A	144.01	D-102125		110822004 MS 302 @
000966	ENTERGY	60009064820	0	2026 1	INV	A	89.15	D-102125		202657565 1486 CHUR
000966	ENTERGY	70008936163	0	2026 1	INV	A	81.26	D-102125		164909244 GETWELL &
000966	ENTERGY	95008512549	0	2026 1	INV	A	87.00	D-102125		145700183 2996 COLL
							4,637.67			
001105	NORTHCENTRAL ELECTRI	7008-1025	0	2026 1	INV	A	6,323.04	D-102125		59247008 ST LIGHTS
				ACCOUNT TOTAL			10,960.71			
				ORG 902 TOTAL			10,960.71			
904		LITIGATION								
904	629100			LEGAL CLAIMS						
042269	RIDGEWAY ROGER	10-13-25	0	2026 1	INV	P	916.31	D-102125	232537	BOARD APPROVED CLAI
				ACCOUNT TOTAL			916.31			
				ORG 904 TOTAL			916.31			
FUND 0010 GENERAL FUND						TOTAL:	99,992.98			

FY2025 CLAIMS DOCKET D-102125

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
610			AMPHITHEATER							
610	626000			UTILITIES						
038322	COMCAST	1002733532	0	2026	1	INV	A	1,739.58	D-102125	WIFI @ AMP
				ACCOUNT TOTAL				1,739.58		
			ORG 610	TOTAL				1,739.58		
FUND 0260 AMPHITHEATER				TOTAL:				1,739.58		

FY2025 CLAIMS DOCKET D-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
825				UTILITY MAINTENANCE EXPENSES						
825	611300			MAINTENANCE VEHICLES						
042256	PHILLIPS JOHN TUCKER	10-2-25	0	2026 1	INV	P	178.87	D-102125	232530	ROUTINE MAINTENANCE
				ACCOUNT TOTAL			178.87			
825	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6124921815	0	2026 1	INV	A	720.18	D-102125		PHONE SERV
				ACCOUNT TOTAL			720.18			
825	626000			UTILITIES						
000966	ENTERGY	10020487309	0	2026 1	INV	A	47.47	D-102125		60572526 GROVE MEAD
000966	ENTERGY	120007218161	0	2026 1	INV	A	294.21	D-102125		6854 TCHULAHOMA RD
000966	ENTERGY	120007218165	0	2026 1	INV	A	18.63	D-102125		HUNTERS GLEN ST
000966	ENTERGY	155008180487	0	2026 1	INV	A	134.81	D-102125		85491660 CHANCEY CO
000966	ENTERGY	160007119086	0	2026 1	INV	P	64.17	D-102125	232533	112498183 1395 PLEA
000966	ENTERGY	195008225670	0	2026 1	INV	A	80.47	D-102125		43981182 1903 STARL
000966	ENTERGY	205007751285	0	2026 1	INV	A	60.36	D-102125		122346919 LEGENDS L
000966	ENTERGY	235007461998	0	2026 1	INV	A	140.79	D-102125		87490884 2017 STAR
000966	ENTERGY	255007253097	0	2026 1	INV	A	485.51	D-102125		190081844 2017 STAR
000966	ENTERGY	290006627223	0	2026 1	INV	A	87.46	D-102125		57153132 2768 BLACK
000966	ENTERGY	320004835368	0	2026 1	INV	A	2,317.19	D-102125		17625948 4446 AIRWA
000966	ENTERGY	320004835369	0	2026 1	INV	A	4,980.87	D-102125		17627084 170 COLLEG
000966	ENTERGY	335005737541	0	2026 1	INV	A	202.11	D-102125		5937 KUYKENDALL DR
000966	ENTERGY	355005549069	0	2026 1	INV	A	128.69	D-102125		18757831 3401 WOODL
000966	ENTERGY	375005394827	0	2026 1	INV	A	40.27	D-102125		122548779 5253 SWIN
000966	ENTERGY	395005260133	0	2026 1	INV	A	163.21	D-102125		76194174 303 LONG S
000966	ENTERGY	420003556036	0	2026 1	INV	A	22.26	D-102125		79240206 4154 DAVIS
000966	ENTERGY	420003556602	0	2026 1	INV	A	13.63	D-102125		6845 MCCAIN DR
000966	ENTERGY	445004734072	0	2026 1	INV	A	131.88	D-102125		19338714 TURMAN DR
000966	ENTERGY	445004734273	0	2026 1	INV	A	142.19	D-102125		122867856 4164 HIGH
000966	ENTERGY	445004734274	0	2026 1	INV	A	233.49	D-102125		12868045 53 WOODLAN
000966	ENTERGY	460003612692	0	2026 1	INV	A	91.57	D-102125		107599953 2543 JIM
000966	ENTERGY	495004441598	0	2026 1	INV	A	60.00	D-102125		AIRWAYS BLVD & PLUM
							9,941.24			
001145	ATMOS ENERGY	4023-1025	0	2026 1	INV	P	88.75	D-102125	232531	4009764023 8779 WHI
001167	AT&T MOBILITY	8205388691025	0	2026 1	INV	A	41.23	D-102125		LAPTOP
				ACCOUNT TOTAL			10,071.22			
				ORG 825 TOTAL			10,970.27			
FUND 0400 UTILITY FUND				TOTAL:			10,970.27			

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

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

CITY OF SOUTHAVEN

FY2026 CLAIMS DOCKET W-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010	490703			EMS TREAT REVENUE						
038420	MISSISSIPPI AMBULANC	325	0	2026	1	DIR	P	3,392.37	W-102125	67604 TREAT PROGRAM OCT 2
				ACCOUNT TOTAL				3,392.37		
				ORG 0010 TOTAL				3,392.37		
111			MAYOR ADMIN DEPARTMENT							
111	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2382931A	0	2026	1	DIR	P	3,144.18	W-102125	67596 MEDICAL INS OCT 202
				ACCOUNT TOTAL				3,144.18		
				ORG 111 TOTAL				3,144.18		
115			BOARD OF ALDERMEN							
115	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2382931A	0	2026	1	DIR	P	1,576.37	W-102125	67596 MEDICAL INS OCT 202
				ACCOUNT TOTAL				1,576.37		
				ORG 115 TOTAL				1,576.37		
125			COURT DEPARTMENT							
125	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2382931A	0	2026	1	DIR	P	9,982.25	W-102125	67596 MEDICAL INS OCT 202
				ACCOUNT TOTAL				9,982.25		
125	622100			CONTRACTED JUDICIAL SERVICES						
030534	DATAFACTS	R0199869	0	2026	1	DIR	P	14.18	W-102125	67601 OCT2025
				ACCOUNT TOTAL				14.18		
				ORG 125 TOTAL				9,996.43		
145			DEPARTMENT OF FINANCE & ADMIN							
145	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2382931A	0	2026	1	DIR	P	3,152.74	W-102125	67596 MEDICAL INS OCT 202
				ACCOUNT TOTAL				3,152.74		
145	622100			DUES & MEMBERSHIPS						
030534	DATAFACTS	R0199869	0	2026	1	DIR	P	33.18	W-102125	67601 OCT2025
				ACCOUNT TOTAL				33.18		
				ORG 145 TOTAL				3,185.92		

CITY OF SOUTHAVEN

FY2026 CLAIMS DOCKET W-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
150				INFORMATION TECHNOLOGY						
150	602500			MEDICAL/LIFE CITY PAID						
029232	BCBS OF MS	GBP2382931A	0	2026	1	DIR	P	4,741.95	W-102125	67596 MEDICAL INS OCT 202
				ACCOUNT TOTAL				4,741.95		
				ORG 150 TOTAL				4,741.95		
155				CITY CLERK						
155	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2382931A	0	2026	1	DIR	P	3,681.05	W-102125	67596 MEDICAL INS OCT 202
				ACCOUNT TOTAL				3,681.05		
				ORG 155 TOTAL				3,681.05		
160				FACILITIES						
160	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2382931A	0	2026	1	DIR	P	3,672.49	W-102125	67596 MEDICAL INS OCT 202
				ACCOUNT TOTAL				3,672.49		
				ORG 160 TOTAL				3,672.49		
180				PLANNING / ENGINEERING DEPT						
180	602500			MEDICAL/LIFE CITY PAID						
029232	BCBS OF MS	GBP2382931A	0	2026	1	DIR	P	10,510.56	W-102125	67596 MEDICAL INS OCT 202
				ACCOUNT TOTAL				10,510.56		
				ORG 180 TOTAL				10,510.56		
211				POLICE DEPARTMENT						
211	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2382931A	0	2026	1	DIR	P	75,184.53	W-102125	67596 MEDICAL INS OCT 202
				ACCOUNT TOTAL				75,184.53		
211	622100			INVESTIGATION SERVICES						
030534	DATAFACTS	R0199869	0	2026	1	DIR	P	33.86	W-102125	67601 OCT2025
				ACCOUNT TOTAL				33.86		
				ORG 211 TOTAL				75,218.39		
215				EMERGENCY SERVICES						
215	602500			MEDICAL/LIFE CITY PAID						
029232	BCBS OF MS	GBP2382931A	0	2026	1	DIR	P	10,519.12	W-102125	67596 MEDICAL INS OCT 202
				ACCOUNT TOTAL				10,519.12		

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
215	622100				PROFESSIONAL FEES					
030534	DATAFACTS	R0199869	0	2026	1	DIR	P	14.18	W-102125	67601 OCT2025
034374	TRUE MEDICAL TESTING	5925	0	2026	1	DIR	P	45.00	W-102125	67607 NON DOT DRUG SCREEN
					ACCOUNT TOTAL			59.18		
				ORG 215	TOTAL			10,578.30		
290			FIRE DEPARTMENT							
290	602500				MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2382931A	0	2026	1	DIR	P	63,638.75	W-102125	67596 MEDICAL INS OCT 202
					ACCOUNT TOTAL			63,638.75		
290	622100				LICENSING SERVICES					
030534	DATAFACTS	R0199869	0	2026	1	DIR	P	120.23	W-102125	67601 OCT2025
					ACCOUNT TOTAL			120.23		
				ORG 290	TOTAL			63,758.98		
311			PUBLIC WORKS DEPARTMENT							
311	602500				MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2382931A	0	2026	1	DIR	P	7,873.29	W-102125	67596 MEDICAL INS OCT 202
					ACCOUNT TOTAL			7,873.29		
				ORG 311	TOTAL			7,873.29		
411			PARKS DEPARTMENT							
411	602500				MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2382931A	0	2026	1	DIR	P	20,488.53	W-102125	67596 MEDICAL INS OCT 202
					ACCOUNT TOTAL			20,488.53		
411	622100				PROFESSIONAL SERVICES					
030534	DATAFACTS	R0199869	0	2026	1	DIR	P	14.18	W-102125	67601 OCT2025
034374	TRUE MEDICAL TESTING	5925	0	2026	1	DIR	P	45.00	W-102125	67607 NON DOT DRUG SCREEN
					ACCOUNT TOTAL			59.18		
				ORG 411	TOTAL			20,547.71		
511			ANIMAL CONTROL							
511	602500				MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2382931A	0	2026	1	DIR	P	2,100.40	W-102125	67596 MEDICAL INS OCT 202
					ACCOUNT TOTAL			2,100.40		
				ORG 511	TOTAL			2,100.40		

FY2026 CLAIMS DOCKET W-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
902			GENERAL EXPENSES							
902	622103			PAYROLL SERVICES						
024871	WAGEWORKS	925-TR44884	0	2026 1	DIR	P	362.50	W-102125	67602	COBRA ADMINISTRATIO
				ACCOUNT TOTAL			362.50			
902	622106			AUDIT FEES						
040609	JARRELL GROUP, PLLC	S824	0	2026 1	DIR	P	45,000.00	W-102125	67599	AUDIT SERVICES FOR
				ACCOUNT TOTAL			45,000.00			
				ORG 902 TOTAL			45,362.50			
FUND 0010 GENERAL FUND				TOTAL:			269,340.89			

CITY OF SOUTHAVEN

FY2026 CLAIMS DOCKET W-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
610			AMPHITHEATER							
610	610600			COMPUTER LICENSE						
035302	CARBONHOUSE	884458	0	2026	1	DIR	P	500.00 W-102125	67608	OCT MONTHLY WEBSITE
				ACCOUNT TOTAL				500.00		
			ORG 610	TOTAL				500.00		
FUND 0260 AMPHITHEATER				TOTAL:				500.00		

CITY OF SOUTHAVEN

FY2026 CLAIMS DOCKET W-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES						
701	650101			PRINCIPAL PAYMENT-NOTE						
031616	US BANK	3012642	0	2026	1	DIR	P	260,000.00	W-102125	67609 BOND PAYMENTS
				ACCOUNT TOTAL				260,000.00		
701	650401			GEN OB INTEREST						
031616	US BANK	3012642	0	2026	1	DIR	P	12,225.00	W-102125	67609 BOND PAYMENTS
				ACCOUNT TOTAL				12,225.00		
				ORG 701 TOTAL				272,225.00		
FUND 0300 DEBT SERVICE				TOTAL:				272,225.00		

FY2026 CLAIMS DOCKET W-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
811				UTILITY EXPENSE ACCOUNTS						
811	650101			PRINCIPAL PAYMENT-NOTE						
001387	FIRST NATIONAL BANK	9-15-25	0	2026	1	DIR	P	415,000.00 W-102125	67610	COMBINED WTR/SWR RE
				ACCOUNT TOTAL				415,000.00		
811	650401			BONDS REDEEM GNL OB INT						
001387	FIRST NATIONAL BANK	9-15-25	0	2026	1	DIR	P	28,056.25 W-102125	67610	COMBINED WTR/SWR RE
				ACCOUNT TOTAL				28,056.25		
				ORG 811 TOTAL				443,056.25		
820				UTILITY ADMINISTRATIVE EXPENSE						
820	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2382931A	0	2026	1	DIR	P	5,253.14 W-102125	67596	MEDICAL INS OCT 202
				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	GBP2382931A	0	2026	1	DIR	P	14,204.45 W-102125	67596	MEDICAL INS OCT 202
				ACCOUNT TOTAL				14,204.45		
825	622100			PROFESSIONAL SERVICES						
030534	DATAFACTS	R0199869	0	2026	1	DIR	P	16.68 W-102125	67601	OCT2025
				ACCOUNT TOTAL				16.68		
825	624500			LICENSES & MISCELLANEOUS FEES						
007373	MISSISSIPPI STATE DE	972077	0	2026	1	DIR	P	50,003.25 W-102125	67611	MQAF ANNUAL FEE
				ACCOUNT TOTAL				50,003.25		
				ORG 825 TOTAL				64,224.38		
FUND 0400 UTILITY FUND				TOTAL:				512,533.77		

CITY OF SOUTHAVEN

FY2026 CLAIMS DOCKET W-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850				MAINTENANCE EXPENSES						
850	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2382931A	0	2026	1	DIR	P	1,048.06	W-102125	67596 MEDICAL INS OCT 202
				ACCOUNT TOTAL				1,048.06		
850	622100			SANITATION COLLECTION SERVICES						
030534	DATAFACTS	R0199869	0	2026	1	DIR	P	71.36	W-102125	67601 OCT2025
				ACCOUNT TOTAL				71.36		
				ORG 850 TOTAL				1,119.42		
FUND 0450 SANITATION FUND					TOTAL:			1,119.42		

FY2026 CLAIMS DOCKET W-102125

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND							
0600	214300			EMPLOYEE MEDICAL INSURANCE						
029232	BCBS OF MS	GBP2382762A	0	2026 1	DIR	P	11,200.80	W-102125	67595	RETIREE INS OCT 202
029232	BCBS OF MS	GBP2382931A	0	2026 1	DIR	P	56,955.58	W-102125	67596	MEDICAL INS OCT 202
029232	BCBS OF MS	GBP2382932A	0	2026 1	DIR	P	524.03	W-102125	67594	COBRA INS OCT 2025
							68,680.41			
040899	PRINCIPAL LIFE INSUR	OCT2025	0	2026 1	DIR	P	21,252.70	W-102125	67597	DENTAL INS OCT 2025
				ACCOUNT TOTAL			89,933.11			
0600	214900			DEFERRED COMPENSATION						
002311	EMPOWER RETIREMENT	1344192458	0	2026 1	DIR	P	6,935.22	W-102125	67605	EMP CONT FOR OPTION
				ACCOUNT TOTAL			6,935.22			
0600	215101			FSA PRETAX MED/DAYCARE						
022644	CORPORATE PLANNING	CPN10102025	0	2026 1	DIR	P	6,616.49	W-102125	67606	EMP BIWEEKLT MED/DE
				ACCOUNT TOTAL			6,616.49			
0600	216100			SHORT TERM DISABILITY						
035154	COLONIAL LIFE	57505750907412	0	2026 1	DIR	P	8,675.66	W-102125	67603	STD PREMIUMS
				ACCOUNT TOTAL			8,675.66			
0600	216108			VOL LIFE/ LTD / AD&D						
022642	LIFE INSURANCE COMPA	SEPT2025	0	2026 1	DIR	P	20,862.92	W-102125	67600	EMPLOYER PAID LIFE,
				ACCOUNT TOTAL			20,862.92			
				ORG 0600 TOTAL			133,023.40			
FUND 0600 PAYROLL FUND				TOTAL:			133,023.40			

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

CITY OF SOUTHAVEN

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND						
0400	130700			ACCOUNTS RECEIVABLE					
042271	BARNETT GLADYS	46821	0	2026	1	INV A	87.45	U-102125	7730 MARY PAYTON DR
042272	PATEL NILESH C.	46822	0	2026	1	INV A	87.45	U-102125	2902 DAWKINS DR
042273	WALLACE JEFFREY & DI	46823	0	2026	1	INV A	58.20	U-102125	650 BOULDERCREST DR
042274	BC ZEN PROPERTIES LL	46824	0	2026	1	INV A	114.40	U-102125	7165 GETWELL RD #G
042275	BAPTIST MEDICAL GROU	46825	0	2026	1	INV A	14.40	U-102125	7165 GETWELL RD #F
042276	MCCORMICK BRANDON &	46826	0	2026	1	INV A	35.15	U-102125	2683 HARVEST TREE D
042277	SMITH PATRICIA H	46827	0	2026	1	INV A	87.45	U-102125	5088 GARNER LN
042278	ELBECK VIVIEN & JOSE	46828	0	2026	1	INV A	12.45	U-102125	3480 HILLSDALE RD
042279	SALINAS MAYRA	46829	0	2026	1	INV A	64.10	U-102125	8026 STRATFORD DR
042280	IVEY VOLNA	46830	0	2026	1	INV A	51.15	U-102125	9184 LOCHINVAR
042281	MASON KRISHAUNA	46831	0	2026	1	INV A	14.80	U-102125	605 RASCO RD EAST
042282	PETERSON ALETHA	46832	0	2026	1	INV A	20.65	U-102125	8016 PINEBROOK
042283	MEYERS SHARON	46833	0	2026	1	INV A	8.59	U-102125	7900 CHESTERFIELD D
042284	EHRHARDT CORY	46834	0	2026	1	INV A	12.45	U-102125	1590 STONEHEDGE
042285	SMITH JAMES D	46835	0	2026	1	INV A	933.55	U-102125	5685 TCHULAHOMA RD
042286	BOYLE CHARLES CURTIS	46836	0	2026	1	INV A	12.45	U-102125	1064 WARWICK PL
042287	SMITH MCKAMY AND KEL	46837	0	2026	1	INV A	8.95	U-102125	4162 BRAMBLE CREST
042288	SAID KADIR	46838	0	2026	1	INV A	81.60	U-102125	7167 KIMLEE CV
042289	THOMAS KELSI	46839	0	2026	1	INV A	58.20	U-102125	1365 ANNESDALE DRIV
042290	WILLIAMS GABRIELLE A	46840	0	2026	1	INV A	28.04	U-102125	7801 CALLIE DRIVE
042291	HOOPER KIM	46841	0	2026	1	INV A	11.89	U-102125	3295 FOREST END DR
042292	LOPEZ YOLANDA	46842	0	2026	1	INV A	105.84	U-102125	9120 MILLBRANCH
042293	ONEAL NIYIA	46843	0	2026	1	INV A	58.20	U-102125	1766 DORCHESTER DR
042294	WALLACE EMILY	46844	0	2026	1	INV A	52.35	U-102125	5813 BEDFORD PL
042295	POTTS ALFRICO (TENAN	46845	0	2026	1	INV A	87.45	U-102125	1744 SPRINGFIELD CV

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
042296	IBEMERE BETHEL	46846	0	2026 1	INV	A	87.45	U-102125	8737 LOIS LN
042297	TOWNSEND EBONI	46847	0	2026 1	INV	A	52.35	U-102125	2246 METCALF WAY
042298	BUTLER JACQUELYN	46848	0	2026 1	INV	A	49.90	U-102125	313 ALEX COVE
042299	CRAIG DYLAN	46849	0	2026 1	INV	A	87.45	U-102125	1621 GILFORD CV
042300	HILL-GRISANTI LEXIE	46850	0	2026 1	INV	A	64.05	U-102125	6695 BOBWHITE CR
042301	REGENCY HOME BUILDER	46851	0	2026 1	INV	A	2.15	U-102125	3501 HATTON DR
042302	BRIGHTSIDE SAMUEL	46852	0	2026 1	INV	A	12.35	U-102125	8606 CEDAR CIR W
042303	COOK MATTHEW (TENANT	46853	0	2026 1	INV	A	32.35	U-102125	8646 SOUTHAVEN CIRC
042304	ZAPANA EBER & MARY	46854	0	2026 1	INV	A	87.45	U-102125	5961 USELTON DR
042305	MULDOON CRESENCIA	46855	0	2026 1	INV	A	87.45	U-102125	274 FLOWER GARDEN D
042306	SEAL CALEB	46856	0	2026 1	INV	A	38.20	U-102125	8194 ELMBROOK
042307	FURNISH MICHELLE - R	46857	0	2026 1	INV	A	129.90	U-102125	1135 CLAIBORNE DR
042308	SMITH CHRISTOPHER (T	46858	0	2026 1	INV	A	9.27	U-102125	7449 MALONE RD
042309	PECKIO JOSHUA & MCBR	46859	0	2026 1	INV	A	2.74	U-102125	8229 WHITEBROOK
042310	MUDDY WATERS	46860	0	2026 1	INV	A	136.70	U-102125	7785 CHERRY VALLEY
042311	MYND MANAGEMENT INC	46861	0	2026 1	INV	A	87.45	U-102125	1748 DORCHESTER DR
042312	ENGELKE HOME SALES L	46862	0	2026 1	INV	A	87.45	U-102125	3542 MARCIA LOUISE
042313	SKY LAKE CONSTRUCTIO	46863	0	2026 1	INV	A	43.10	U-102125	8865 MOOKIE DR
042314	JOHNSON CINDY F - RE	46864	0	2026 1	INV	A	87.45	U-102125	86 PEPPERBROOK CV
042315	LEGACY NEW HOMES	46865	0	2026 1	INV	A	107.45	U-102125	3752 ROLAND DRIVE
042316	MILLER JENNIFER & MO	46866	0	2026 1	INV	A	87.45	U-102125	1821 VAUGHT CIRCLE
042317	REEDY & CO	46867	0	2026 1	INV	A	46.85	U-102125	3850 FARM GATE CV
042318	ALLSTAR MANAGEMENT	46868	0	2026 1	INV	A	87.45	U-102125	8015 ASHBROOK
042319	WATERS JEFF	46869	0	2026 1	INV	A	76.10	U-102125	2539 GREENCLIFF DR
042320	SKY LAKE CONSTRUCTIO	46870	0	2026 1	INV	A	125.00	U-102125	2406 JULIANNA DR
042321	LANDSCAPE WORKSHOP L	46871	0	2026 1	INV	A	2,000.00	U-102125	8710 NORTHWEST DR

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
042322	REEDY & COMPANY	46872	0	2026 1	INV	A	34.80	U-102125		2060 PRYNE RD
042323	EVERNEST, LLC	46873	0	2026 1	INV	A	27.20	U-102125		1202 TOWN & COUNTRY
042324	SS COMFORT PROPERTIE	46874	0	2026 1	INV	A	76.10	U-102125		1020 WORTHINGTON DR
042325	REEDY & COMPANY	46875	0	2026 1	INV	A	75.75	U-102125		1455 TOWN & COUNTRY
042326	DESOTO MANAGEMENT &	46876	0	2026 1	INV	A	49.90	U-102125		7177 STONEGATE
042327	FOCUS REALTY	46877	0	2026 1	INV	A	24.13	U-102125		2617 MARIAH LN
042328	SKYE REPUBLIC LLC	46878	0	2026 1	INV	A	27.20	U-102125		8900 SWEET FLAG LOO
042329	ROSS BRENT - RENTAL	46879	0	2026 1	INV	A	75.75	U-102125		1706 COLONIAL HILLS
042330	LAKSH NANDRAJOG	46880	0	2026 1	INV	A	87.45	U-102125		2248 COLONIAL HILLS
042331	RL GRACE TRUST	46881	0	2026 1	INV	A	87.45	U-102125		8216 WHITEHEAD DR
042332	NICHOLSON WILLIAM BR	46882	0	2026 1	INV	A	87.45	U-102125		401 BLAIR DR
042333	PETERSEN BRIAN	46883	0	2026 1	INV	A	27.20	U-102125		6761 BLUE SPRUCE DR
042334	CLAYBROOKS SYLVIA G	46884	0	2026 1	INV	A	11.40	U-102125		2845 SUMMER OAKS PL
042335	DESOTO MANAGEMENT &	46885	0	2026 1	INV	A	81.60	U-102125		5521 STEFFANI DRIVE
042336	MARATHON MANAGEMENT	46886	0	2026 1	INV	A	87.45	U-102125		8828 ROLLING WAGON
042337	OAK AVENUE DEVELOPME	46887	0	2026 1	INV	A	87.45	U-102125		2212 HOLBROOK CV
042338	MARATHON MANAGEMENT	46888	0	2026 1	INV	A	87.45	U-102125		8795 ROLLING WAGON
042339	HSM PROPERTY LLC	46889	0	2026 1	INV	A	87.45	U-102125		1943 WINNERS CR S
042340	HOTTY TODDY PROPERTI	46890	0	2026 1	INV	A	87.45	U-102125		8084 CHESTERFIELD D
042341	MILLER AMY M	46891	0	2026 1	INV	A	87.45	U-102125		8358 CONCORD COVE
				ACCOUNT TOTAL			7,120.80			
				ORG 0400 TOTAL			7,120.80			
FUND 0400 UTILITY FUND				TOTAL:			7,120.80			

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

Quoted By:	Jeff Hopper
Quote Expiration:	2/22/26
Quote Name:	FPM - Permits Mobile, Contractor Access Portal & Tyler Payments

Sales Quotation For:
SOUTHAVEN, MS CITY OF
TIM ROWLAND
8710 NORTHWEST DR
SOUTHAVEN MS 38671-2410

Tyler Annual Software

Descripton	Monthly Fee	Users/Units	Annual Fee
Fire Prevention Mobile			
Contractor Access (3.50 per transaction)	$ 0	1	$ 0
New Construction Inspector Mobile	$ 54	1	$ 650
TOTAL:			**$ 650**

Professional Services

Description	Quantity	Unit Price	Extended Price	Maintenance
Professional Services				

Contractor Access Setup & Training	1	$ 525	$ 525	$ 0
TOTAL:			**$ 525**	**$ 0**

Payments

	List Price	Service %	Min	Basis Points	Rate	Cap	POS	Online	IVR
Payments - Payer Card Cost - Service Fees									
Fire Prevention Mobile									
Fire Permit/Inspection		3.95%	$ 6.95				X	X	
Payments - Other Fees									
Payer eCheck Cost	$ 1.95								
eCheck Rejects	$ 5.00								
Credit Card Chargebacks	$ 15.00								

Payer Card Cost	Per card transaction with Visa, MasterCard, Discover, and American Express.
Payer eCheck Cost	Per electronic check transaction.
eCheck Rejects	When an eCheck Transaction comes back as declined (e.g bounced check)
Credit Card Chargebacks	If a card payer disputes a transaction at the card issuing bank (e.g. stolen card)

Payments

Your use of Payments and any related items included on this order is subject to the terms found at: https://www.tylertech.com/terms/payment-card-processing-agreement. By signing this order or the agreement in which it is included, you agree you have read, understand, and agree to such terms. Please see attached Payments fee schedule.

Summary	One Time Fees	Recurring Fees
Total Annual Software		$ 650
Total Services	$ 525	$ 0
Total Third-Party Hardware, Software, Services	$ 0	$ 0
Summary Total	**$ 525**	**$ 650**
Contract Total	**$ 1,175**	

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

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

- License fees for Tyler and third party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
    - Implementation and other professional services fees shall be invoiced as delivered.
- Expenses associated with onsite services are invoiced as incurred.

Comments
Contractor Portal: 3rd party system contractors will pay report submittal fees (e.g. $3.50 transactions fees per submittal), thus minimizing the cost to the Department or Agency. Estimated scope assumes 3,000 structures.

- Per transaction fees will be paid by the end user at the time of service.
- Your use of the Fire Prevention Mobile Tyler Software set forth in Exhibit 1 as subscription or software as a service ("SaaS") is subject to the Tyler SaaS Services Terms and Service Level Agreement found here: https://www.tylertech.com/terms/tyler-saas-services .

Your use of the third-party On-Board Codes are subject to the terms found at: https://www.tylertech.com/terms/mobileeyes-third-party-terms . By signing this Agreement, or accessing, installing or using the Fire Prevention Mobile software, you agree that you have read, understood and agree to such terms. You may not, and Licensee, no later than one year following the Effective Date of this Agreement but as soon as practical, may not permit others to reproduce and/or otherwise use the Licensed Materials in any manner for purposes of training artificial intelligence technologies to generate text, including without limitation, technologies that can generate works in the same styler or genre as the Licensed Materials, unless Licensee obtains the specific and express permission of NFPA to do so.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING MUNICIPAL HOLIDAYS

WHEREAS, Thanksgiving Day is a statutory holiday in the State of Mississippi, pursuant to the provisions of Section 3-3-7 of the Mississippi Code (1972), and

WHEREAS, the Governor has signed a Proclamation authorizing the closing of all offices in the State of Mississippi, in the discretion of the respective agency heads, on Thursday, November 27, 2025, as well as Friday, November 28, 2025, in observance of Thanksgiving, and

WHEREAS, Christmas Day is a legal holiday in the State of Mississippi, pursuant to the provisions of Section 3-3-7 of the Mississippi Code (1972), and

WHEREAS, the Governor has signed a Proclamation authorizing the closing of all offices in the State of Mississippi, in the discretion of the respective agency heads, on Thursday, December 25, 2025, as well as Friday, December 26, 2025, in further observance of the Christmas Holiday, and

WHEREAS, New Year's Day is a statutory holiday in the State of Mississippi, pursuant to the provisions of Section 3-3-7 of the Mississippi Code (1972), and

WHEREAS, the Governor has signed a Proclamation authorizing the closing of all offices in the State of Mississippi, in the discretion of the respective agency heads, on Thursday, January 1, 2026 and Friday, January 2, 2026, in observance of the New Year's Holiday, and

WHEREAS, the Mayor and Board of Aldermen have considered the Proclamation and have determined that it is in the best interest of the City of Southaven's employees and their families that all municipal offices be closed as set forth above; and

WHEREAS, emergency and police services shall work as scheduled by the Mayor and respective department heads on these dates, and

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

1. City offices in the City of Southaven be, and the same are hereby closed on November 27 and 28, 2025 in observance of Thanksgiving.

2. City offices in the City of Southaven be, and the same are hereby closed on December 25 and 26, 2025 in observance of the Christmas Holiday.

3. City offices in the City of Southaven be, and the same are hereby closed on January 1 and January 2, 2026 in observance of the New Year's Holiday.

4. Emergency and police services shall be scheduled and shall work per the direction of the Mayor and respective department heads.

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

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

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

_____
Darren Musselwhite, MAYOR

ATTEST:

_____
Andrea Mullen, CITY CLERK

98027292.v1

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF EMERGENCY EXPENDITURE

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 31-7-13(k) hereby ratifies the expenditures associated with the emergency repairs for the Whitworth and Getwell Water Plants for the immediate preservation of order and public health to ensure water to the City's citizens; and

WHEREAS, the repairs were necessary to ensure the health and safety of the City's citizens in context of drinking water; and

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

SECTION 1. Pursuant to Mississippi Code 31-7-13(k) and recommendation of the City's Utilities Director, the City Board ratifies the expenditure in the amount of $26,875.00 for the Whitworth Water Plant Well repair and $9,032.00 for the Getwell Water Plant Motor repair as set forth in Exhibit A.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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

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

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

_____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

Exhibit A

City of Southaven
Utilities Department

Date: October 27th 2025

Re: Emergency Repairs for Water Treatment Plants

To Mayor and Board of Aldermen:

The Utilities department experienced a critical well failure at the Whitworth Water Plant and a service motor failure at the Getwell water plant and both required immediate attention. Parks and Parks Well service was hired to get these back in service as soon as possible. Below is a cost breakdown for the two repairs:

Whitworth East Well Repair----------$26,875.00
Getwell Center High Service Motor Replacement-----$9,032.00

Given the urgent nature of these issues the Utilities Department respectfully request that this expense be officially declared an emergency expenditure.

Thank you for your attention and consideration

Sincerely,

Ray Humphrey
Director of Utilities
City of Southaven
Cell 901-831-0244
www.southaven.org

Parks & Parks Water Well Service Inc.

INVOICE

P.O. Box 32
Houston, MS 38851
Phone (662) 456-2011 Fax (662) 456-2284

DATE: September 29, 2025
INVOICE # 17812
P.O. Number:
TERMS: Due upon Receipt

Bill TO: City of Southaven
5813 Pepperchase Drive
Southaven, MS 38671

QTY	DESCRIPTION	PRICE	AMOUNT
1	LOT - Whitworth East Well (See Attachment)	$ 26,875.00	$ 26,875.00
		SUBTOTAL	$ 26,875.00
		TAX RATE	
		SALES TAX	
		OTHER	
		TOTAL	$ 26,875.00

PARKS & PARKS WATER WELL SERVICE INC.
109 OKOLONA CUTOFF ROAD
HOUSTON, MISSISSIPPI 38851
662-456-2011

September 29, 2025

City of Southaven
5813 Pepper Chase Drive
Southaven, MS 38671

Re: Whitworth East Well

4/4/2025
Check east well motor was burned and call to get motor. Took motor loose to be removed.

7 hr	2 technician and service truck	@ $150.00	$1,050.00

4/7/2025
Moved rig to Withworth for Larry and help set up. Installed motor and found the pump was locked up removed motor to pull pump. Started to break down pump and get ready to pull. Started to pull pump.

7 hr	Rig and 4 man crew	@ $250.00	$1,750.00
1	100 HP US VHS Motor (list price $14,376.00)		$12,475.00

4/8/2025
Finish pulling pump out of well. Pump was set on 23 joints of 10" X 1 ½" coated column assembly.

10 hr	Rig and 4 man crew	@ $250.00	$2,500.00

4/10/2025
Moved pump bowl and shafts to shop. Pump bowl was locked up with grit down and clean. Clean all shafts.

8 hr	Shop labor	@ $160.00	$1,280.00

6/20/2025
Run camera in well and found a old tail pipe above the screen. Fished tail pipe out of well. ready for pump.

Camera report	$1,500.00

	6/26/2025		
Fished tail pipe out of well.			
7 hr	rig and 3 man crew	@ $210.00	$1,470.00
	7/31/2025		
Started to install pump back in well.			
7 hr	rig and 4 man crew	@ $250.00	$1,750.00
	8/1/2025		
Installed remainder of thw pipe.			
7 hr	rig and 4 man crew	@ $250.00	$1,750.00
	9/29/2025		
Phase out wire and wired motor. Run pump test.			
9 hr	2 technician and service truck	$150.00	$1,350.00
TOTAL Whitworth Plant East well			$26,875.00

Parks & Parks Water Well Service Inc.

INVOICE

P.O. Box 32
Houston, MS 38851
Phone (662) 456-2011 Fax (662) 456-2284

DATE: September 29, 2025
INVOICE # 17982
P.O. Number:
TERMS: Due upon Receipt

Bill TO: City of Southaven
5813 Pepperchase Drive
Southaven, MS 38671

QTY	DESCRIPTION	PRICE	AMOUNT
1	LOT - Getwell Plant (See Attachment)	$ 9,032.00	$ 9,032.00
		SUBTOTAL	$ 9,032.00
		TAX RATE	
		SALES TAX	
		OTHER	
		TOTAL	$ 9,032.00

PARKS & PARKS WATER WELL SERVICE INC.
109 OKOLONA CUTOFF ROAD
HOUSTON, MISSISSIPPI 38851
662-456-2011

September 29, 2025

City of Southaven
5813 Pepper Chase Drive
Southaven, MS 38671

Re: Getwell Plant

4/7/2025
Checked center motor at Getwell Plant. Motor bwd and needs to be replaced.

4 hr	2 technician and service truck	@ $150.00	$600.00

4/8/2025
Moved crane and motor to Getwell Plant and replaced motor.

5 hr	Crane and 2 man crew	@ $190.00	$950.00
1	50 HP US VHS Motor		$7,482.00
TOTAL			$9,032.00

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:
   City of Southaven, 8710 Northwest Drive, Southaven, MS 38671

2. List the date and population of the latest official U.S. Census or most recent official census:
   2020 Census - 54,648 (www.census.gov)

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney). See attached

4. Period of time covered by this questionnaire:

   From: _10/01/2024_____To: _____09/30/2025_____

5. Expiration date of current elected officials' term: _June 30, 2029_____

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 20__

Answer All Questions: **Y** - YES, **N** - NO, **N/A** - NOT APPLICABLE

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) _____Y___

2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) ____Y____

3. Are municipal records open to the public? (Section 25-61-5) ____Y____

4. Are meetings of the board open to the public? (Section 25-41-5) ____Y____

5. Are notices of special or recess meetings posted? (Section 25-41-13) ____Y____

5. Are all required personnel covered by appropriate surety bonds?
   - Board or council members (Sec. 21-17-5) ____Y____
   - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) ____Y____
   - Municipal clerk (Section 21-15-38) ____Y____
   - Deputy clerk (Section 21-15-23) ____Y____
   - Chief of police (Section 21-21-1) ____Y____
   - Deputy police (Section 45-5-9) (if hired under this law) ____Y____

7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) ____Y____

8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) ____Y____

9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) ____Y____

10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) ____Y____

11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) ____Y____

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19) ____Y____

PART II - Cash and Related Records

1. Where required, is a claims docket maintained? (Section 21-39-7) ____Y____

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) ____Y____

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7) ____Y____

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) ____Y____

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13) ____Y____

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) ____Y____

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) ____Y____

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) ____Y____

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) ____Y____

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) ____N/A__

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) ____Y____

12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) ____Y____

13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) ____Y____

14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) _____Y___

15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) ____Y____

16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] ____Y____

17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) ____Y____

18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? ____Y____

19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) ____Y____

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] ____Y____

2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] ____Y____

3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] ____Y____

4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) ____Y____

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) ____Y____

2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) ____Y____

3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) ____Y____

4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) ____Y____

5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) ____Y____

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) ____Y____

2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) ____Y____

3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) ____Y____

4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) ____Y____

5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) ____Y____

6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) ____Y____

7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) ____Y____

8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) ____Y____

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) ____Y____

10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) ____Y____

11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) ____Y____

12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) ____Y____

13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) ____Y____

14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) ____Y____

15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) ____Y____

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 20___

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of __Southaven_____, and, to the best of our knowledge and belief, all responses are accurate.

_____	_____
(City Clerk's Signature)	(Mayor's Signature)
_____	_____
(Date)	(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

RJYoung
P.O. Box 280358 Nashville, TN 37228
Phone: (615)255-8551 • Toll Free: (800)347-1955

Order #: JNP100

Date:09/18/2025

Purchase Agreement

CITY OF SOUTHAVEN
8691 NORTHWEST DR.
SOUTHAVEN, MS 38671
Account #: M-MT2566

Qty.	Manufacturer	Model	Product Number	Serial Number	Unit Price	Amount
1	**Canon**	**iR ADV DX C259iF**	**5847C003AA**			**$ 2,390.00**
					Grand Total	**$ 2,390.00**

Commencement Date	Term	Monthly Payment	Billing Frequency	Overage Billing Frequency
---	---	$ 0.00	Monthly	Monthly

Type	Monthly Min	Rate

Agreement Includes

Equipment Types

Remarks

Signature: _____ Sales Rep: _____ Date: _____

Print Name: _____ Sales Mgr: _____ Date: _____

Title: _____ Date: _____

Additional terms and conditions on page 2

TERMS AND CONDITIONS

Initials: _____

2. The title to any and all products listed on the Sales Order remain with R.J. Young Company (RJY) until full payment is received from you. Invoices are payable upon receipt unless prior written approval is received from the RJY corporate offices.

3. Without prior written approval of RJY you may not assign any of your rights or obligations under this Agreement or allow a lien or encumbrance of any kind to be placed upon any products for which you have not received title free and clear.

4. If payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or $15.00 whichever is greater (or such lesser rate as is maximum rate allowed under applicable law). You also agree to pay $35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.

5. If payment is not paid when due, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under the law: (a) cancel this agreement without prior notice or warning to you; (b) file a lawsuit against you to collect all past-due amounts, plus all our reasonable legal costs, including but not limited to reasonable attorneys' fees and reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession for any Equipment for which you have not received title free and clear.

6. This Agreement, and other terms and conditions that you have acknowledged receipt of by signing this Sales Order, constitute the entire Agreement.

7. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

SMP AND/OR MAINTENANCE AGREEMENT

The following terms and conditions are in addition to the General Terms and Conditions above.

8. Service includes both labor and material for adjustments, repairs and replacement of parts as necessitated by normal equipment usage. Also included are regularly scheduled preventive maintenance and emergency service subject to provisions. The charge is based on the original geographic installation location of the machine and RJY must be notified whenever the geographical location of the equipment is changed. If the equipment has been moved to a new RJY service zone, a new agreement must be reached. For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at $0.0025 per scan. This agreement does not cover overhauls on the machine.

9. Service calls will be made during normal business hours at the specified installation address. (Business hours are 8:00 a.m. to 5:00 p.m., Monday to Friday). Travel and labor time on calls made other than during normal business hours will be charged to Customer at established overtime rates.

10. Meter cards or fax forms will be provided to the Customer for monthly or quarterly billings. If forms are not received by the required date, an estimated meter will be used for billing purposes.

11. Customer agrees to make available a Meter Contact for training purposes in the use of the equipment and agrees to notify RJY of any change in the Meter Contact assignment.

12. Service will not be provided on equipment upon which there has been used unauthorized parts or supplies or that has been modified or used by unauthorized personnel to repair or change said equipment. Master or drums will not be replaced under this agreement when damage is caused by operator abuse or error. An initial master or drum charge may be required on older equipment.

13. This agreement shall be effective on the date of delivery of equipment if new equipment, otherwise on the commencement date listed on the contract and shall continue for a period of 12 months from the date and will automatically renew for consecutive 12-month periods unless written cancellation notice is given by either party 30 days prior to the end of the then current term. In the event of cancellation of this agreement for any reason, unused supplies shall be the property of RJY, although Customer may purchase the supplies at the then prevailing retail rates. Customer agrees to pay the periodic charges and upon failure to do so RJY may (1) terminate the agreement, (2) refuse to service the equipment or furnish supplies, (3) recover damages as a result thereof.

14. At the end of each contract anniversary date, the rate charge can increase without written notice to allow for cost increases.

15. This agreement is not refundable or transferrable to a third party. If the equipment is traded in on new equipment, any unused portion of the contract period charge shall be prorated and credited to the Customer.

16. This agreement may not be assigned by Customer without the written consent of RJY. This instrument contains the entire agreement between the parties and cannot be altered or amended except by an instrument in writing signed by the parties hereto. Any agreement containing variations from the printed terms set forth herein must be accepted and counter-signed by an officer of RJY at its offices in Nashville, Tennessee.

17. Sales or use tax shall be added where applicable.

RJYoung
P.O. Box 280358 Nashville, TN 37228
Phone: (615)255-8551 • Toll Free: (800)347-1955

Order #: JNP100

Tax Exempt (Attach Exemption Certificate)

Date:10/30/2025

SMP/Maintenance Agreement

CITY OF SOUTHAVEN - Police
8691 NORTHWEST DR.
SOUTHAVEN, MS 38671
Account #: M-MT2566

Qty.	Manufacturer	Model	Product Number	Serial Number	Unit Price	Amount
1	Canon	iR ADV DX C259iF	5847C003AA			

Commencement Date	Term	Monthly Payment	Billing Frequency	Overage Billing Frequency
---	---	$ 0.00	Monthly	Monthly

Type	Monthly Min	Rate
B&W Copies	0	0.013000
Color Copies	0	0.089900

Agreement Includes

- X BW Supplies
- X Color Supplies
- X Parts/Labor

Equipment Types

- X New Account
- X New Equipment

Remarks

Signature: _____ Sales Rep: _____ Date: _____

Print Name: _____ Sales Mgr: _____ Date: _____

Title: _____ Date: _____

Additional terms and conditions on page 2

Initials: _____

2. The title to any and all products listed on the Sales Order remain with RJ Young Company (RJY) until full payment is received from you. Invoices are payable upon receipt unless prior written approval is received from the RJY corporate offices.

3. Without prior written approval of RJY you may not assign any of your rights or obligations under this Agreement or allow a lien or encumbrance of any kind to be placed upon any products for which you have not received title free and clear.

4. If payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or $15.00 whichever is greater (or such lesser rate as is maximum rate allowed under applicable law). You also agree to pay $35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.

5. If payment is not paid when due, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under the law: (a) cancel this agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts, plus all our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession for any Equipment for which you have not received title free and clear.

6. This Agreement, and other terms and conditions that you have acknowledged receipt of by signing this Sales Order, constitute the entire Agreement.

7. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

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10. Meter cards or fax forms will be provided to the Customer for monthly or quarterly billings. If forms are not received by the required date, an estimated meter will be used for billing purposes.

11. Customer agrees to make available a Meter Contact for training purposes in the use of the equipment and agrees to notify RJY of any change in the Meter Contact assignment.

12. Service will not be provided on equipment upon which there has been used unauthorized parts or supplies or that has been modified or used by unauthorized personnel to repair or change said equipment. Master or drums will not be replaced under this agreement when damage is caused by operator abuse or error. An initial master or drum charge may be required on older equipment.

13. This agreement shall be effective on the date of delivery of equipment if new equipment, otherwise on the commencement date listed on the contract and shall continue for a period of 12 months from the date and will automatically renew for consecutive 12 month periods unless written cancellation notice is given by either party 30 days prior to the end of the then current term. In the event of cancellation of this agreement for any reason, unused supplies shall be the property of RJY, although Customer may purchase the supplies at the then prevailing retail rates. Customer agrees to pay the periodic charges and upon failure to do so RJY may (1) terminate the agreement, (2) refuse to service the equipment or furnish supplies, (3) recover damages as a result thereof.

14. At the end of each contract anniversary date, the rate charge can increase without written notice to allow for cost increases.

15. This agreement is not refundable or transferrable to a third party. If the equipment is traded in on new equipment, any unused portion of the contract period charge shall be prorated and credited to the Customer.

16. This agreement may not be assigned by Customer without the written consent of RJY. This instrument contains the entire agreement between the parties and cannot be altered or amended except by an instrument in writing signed by the parties hereto. Any agreement containing variations from the printed terms set forth herein must be accepted and counter-signed by an officer of RJY at its offices in Nashville, Tennessee.

17. Sales or use tax shall be added where applicable.

Budget Quote
1 Year Renewal 2025-2026

Hadronex, Inc. DBA SmartCover Systems 2110 Enterprise Street Escondido, CA 92029 USA P: 760-291-1980 F: 760-291-1982	Due Date	Period Covered	Quote Number
	12/31/2025	01/01/2026-12/31/2026	00004176
	Remit PO to orders@smartcoversystems.com or return this quote signed with PO number. Scan of PO is preferred.		

Bill To:	Ship To:	Date	09/15/2025
City of Southaven 8710 Northwest Dr. Southaven, MS 38671, USA	City of Southaven 5813 Pepperchase Dr. Southaven, MS 38671, USA		

#	Product	Description	Qty	Mo	Rate	Total
1	ASM-RD-1R	Renewal: SmartRain™ - Rain data service. Provides continued rain data per site 1 year rate 01/01/2026 - 12/31/2026 11965 SmartRain Tchulahoma rd/Queen's Ct	1	12	$121.00	$121.00
2	ASM-SC1R	Renewal: SmartLevel – REQUIRED for system to function. 1 Year rate. 01/01/2026 - 12/31/2026 10333 SIN# 10333 SC 327632 10162 SIN #10162 SC 0 7818 Airways & Nail Rd 7066 College RD 7065 Sarah Ann 7064 Cherry Blossom 6104 Southview Street 5610 Cowboy Corner 4341 Overlook Dr 4143 North Creek Maint Bldg	10	12	$443.00	$4,430.00
3	EW-SC1R	Renewal: System Warranty- Covers all systems parts except PowerPack- PARTS ONLY. 1 year rate. 01/01/2026 - 12/31/2026 10333 SIN# 10333 SC 327632 10162 SIN #10162 SC 0 7818 Airways & Nail Rd 7066 College RD 7065 Sarah Ann 7064 Cherry Blossom 6104 Southview Street 5610 Cowboy Corner 4341 Overlook Dr 4143 North Creek Maint Bldg 11979 SIN #11979 SC 0	11	12	$503.00	$5,533.00
4	PW-5C1R	Renewal: Power Warranty: PARTS ONLY. 1 year rate. 01/01/2026 - 12/31/2026 10333 SIN# 10333 SC 327632 10162 SIN #10162 SC 0	11	12	$251.00	$2,761.00

Budget Quote
1 Year Renewal 2025-2026

		7818 Airways & Nail Rd 7066 College RD 7065 Sarah Ann 7064 Cherry Blossom 6104 Southview Street 5610 Cowboy Corner 4341 Overlook Dr 4143 North Creek Maint Bldg 11979 SIN #11979 SC 0				
5	ASM-SF1R	Renewal: SmartFLOE™ – REQUIRED for system to function. 1 Year rate. 01/01/2026 - 12/31/2026 11979 SIN #11979 SC 0	1	12	$725.00	$725.00
6	ASM-SC1R	Renewal: SmartLevel – REQUIRED for system to function. 1 Year rate. 01/08/2026 - 12/31/2026 15452 Long Branch	1	12	$443.00	$443.00
7	EW-SC1R	Renewal: System Warranty- Covers all systems parts except PowerPack- PARTS ONLY. 1 year rate. 01/08/2026 - 12/31/2026 15452 Long Branch	1	12	$503.00	$503.00
8	Notes	Details regarding order. ****Unit and Part Warranty for SIN# 15452 is quoted for a month longer because your services concluded at the start of the month rather than the end. Per policy, we prorate any services provided before the 15th of the month as a full month**** ***Your Power Warranty for SIN# 15452 does not expire until 01/07/2027***	1		$0.00	$0.00

Budget Quote
1 Year Renewal 2025-2026

Terms and Conditions for this transaction:

1. Invoices shall be paid within thirty (30) days of the invoice date.
2. All applicable taxes must be added to prices offered.
3. Prices are FOB Factory. Shipping costs can be calculated and added to the offer.
4. All paid warranties and Active Site Management (ASM) services begin on the date of shipment.
5. Returns are accepted only with a valid Return Material Authorization (RMA) number. Please contact SmartCover Customer Service for an RMA number.
6. Loss of Communications: Customer acknowledges that SmartCover is not responsible for the loss of wireless communication, internet communications, or any communications used in the operation of this system.
7. Advisory Only: SmartCover is an advisory service only. As such, SmartCover is not responsible for any damage of any kind or from any cause whatsoever that may result from, in relation to, in connection with, due to, or as a result of the installation or operation of the system, including without limitation, equipment failure, or any consequential damages caused by, or resulting from, the use or installation of the SmartCover system.
8. Traffic Control: SmartCover does not provide traffic control. The customer must provide traffic control for the installation and servicing of all units.
9. This offer is made subject to the terms and conditions that can be found here: https://smartcoversystems.com/wp-content/uploads/2025/04/smartcover-terms-conditions.pdf

Signature for Approval _____

P.O. No.

We appreciate your business!

Subtotal	$14,516.00
Tax	$0.00
Total	$14,516.00

SMARTCOVER®
A Badger Meter® Brand

September 22, 2025

SmartCover is implementing a price increase to cover higher costs we are experiencing. We are asking for your support as we address these current market conditions.

Effective January 1, 2026, or as contracts permit, SmartCover is increasing pricing by 3.0% for all systems and system components, Active Site Management (ASM), warranty programs and H2S Calibration Services. This moderate price adjustment will allow us to maintain a secure and reliable software platform, world-class support with a live person, as well as deliver future innovation.

SmartCover values your partnership and appreciates your understanding. We will continue to provide you with the highest quality products and services for all remote sewer monitoring needs.

If you have any questions regarding the increase or current pricing, don't hesitate to reach out to me or directly to your account manager.

Sincerely,

Paris Neofotistos

Paris Neofotistos
Executive Vice President, Sales and Marketing | SmartCover
pneofotistos@smartcoversystems.com

2110 Enterprise Street | Escondido, CA 92029

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

WHEREAS, the City of Southaven Fire Department ("City") Engine 8 was damaged by an uninsured driver; and

WHEREAS, the City Fire Department desires to repair the Engine in-house; and

WHEREAS, the Engine is and E-One Vehicle; and

WHEREAS, Sunbelt Fire is the sole source provider of parts for E-One Vehicles as set forth in the letter in Exhibit A; and

WHEREAS, the City hereby approves the single source purchase of the parts for Engine 8 from Sunbelt Fire pursuant to Mississippi Code 31-7-13(m)(viii); and

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

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Fire Department is authorized to purchase from Sunbelt Fire the items in the amount of $10,687.32 as set forth in Exhibit B on a single-source basis.

2. The Mayor, City Fire Chief or their designee(s) are authorized to take all actions, including the signing of Exhibit B, to effectuate the intent of this Resolution.

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

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

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

_____
DARREN L. MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

EXHIBIT A

EXHIBIT B

Kevin Kearns
Customer Support Manager
ph:(352) 861-3361
fx: (352) 861-5145
kkearns@e-one.com

January 01, 2025

Re: E-ONE Service Provider

This letter is to inform you that Sunbelt Fire is the sole authorized service, parts and warranty provider on E-ONE vehicles for Alabama, Mississippi, Louisiana and the Southwest tip of Tennessee.. This includes vehicles built under the name of Emergency One.

Regards,
Kevin Kearns
Kevin A. Kearns

SunbeltFire
Serving you is our calling™

CUSTOMER QUOTE COPY: 1
DATE: 10/30/2025
EXP DATE: 11/29/2025
Quote No: Q-40592

QUOTE

Sunbelt Fire, Inc.

8050 McGowin Dr. Fairhope, Alabama 36532
Phone: (251) 928-9917 – Fax: (251) 928-9933
www.sunbeltfire.com

QUOTED TO	SHIP TO
Customer #: 272 Southaven Fire Dept 8710 Northwest Drive Southaven, MS 38671	Southaven Fire Dept ,

EMP	TM	SHIP VIA	TERMS
Austin Good	Sidney Malone		Due Upon Receipt

QTY	PART # & DESCRIPTION	UNIT PRICE	TOTAL
1	**EO728010** BUMPER CUT OUT PER HOLE	$575.00	$575.00
1	**EO287877** Bump Fr 10 2 Rib Ss 40 Ctrs	$2,458.99	$2,458.99
1	**EO546268** G-S C2 10B/20E	$3,006.99	$3,006.99
10	**EO240196** Trim .1875 Flex Dr Edge U	$10.99	$109.90
2	**EO460016-004** Horn Stuttertne Single Air 24"Afm	$877.99	$1,755.98
1	**EO570924** Driprail C2-R2 Dr Frt Rh	$605.99	$605.99
6	**EO285285** Trim Vinyl Blk/Chr Adh Bk	$7.99	$47.94
1	**EO410138** Lt Trklt 18300Y Mdl 18 Amber	$8.99	$8.99
1	**EO519916** TRIM STAINLESS STEEL 10 DOOR FRONT CYCLONE 2 RIGHT HAND	$153.03	$153.03
1	**EO379495** TRIM STAINLESS STEEL 10 QUARTER FRONT CYC 93 RIGHT HAND	$344.87	$344.87
2	**FSES100C** Dynamax Speaker New Style	$419.00	$838.00
2	**EO567723** Lt Trklt 40034 Mdl 40 Clr Blk	$20.99	$41.98
2	**EO1010577** Ring Trim Bumper Air Horn	$136.85	$273.70
2	**EO591968** SPEAKER FEDERAL ES100 EF GRILL ONLY	$42.99	$85.98
2	**EO670868** Lt Whe 600 Led Red-60R02Frr	$159.99	$319.98
2	**WE6EFLANGE** Opt. Flange, 64/6E/600 Series	$30.00	$60.00

Notes:

Parts:	$10,687.32
Freight:	$0.00
CC Fees:	$0.00
Sales Tax:	$0.00
TOTAL QUOTE:	$10,687.32

SunbeltFire
Serving you is our calling™

CUSTOMER QUOTE COPY: 1
DATE: 10/30/2025
EXP DATE: 11/29/2025
Quote No: Q-40592

AUTHORIZED BY: _____ Printed Name: _____

DATE: _____

PURCHASE ORDER: _____

THIS QUOTE/ESTIMATE IS VALID FOR 30 DAYS

TERMS AND CONDITIONS

Please note that freight charges are not included in the quoted price unless explicitly specified. Qualified products in new, unopened packages, or otherwise that have not been installed, may be eligible for return within 30 days, subject to a 25% restocking fee. Certain products such as electrical items, hoses, belts, rubber, or neoprene items such as O-rings, and special-order products are non-returnable. Please contact us with the item number to check return eligibility. A 1.5% monthly late fee will be assessed on all invoices over 60 days past due.

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Austin Good

Austin Good

10/30/25

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

3155 AMANDA BELLE

3060 THREATT RD.

PARCEL # 10793100 000302

125 GUTHRIE DR.

PARCEL # 107930140 0000700

PARCEL # 1085130 0000100

PARCEL # 1085130 0000700

PARCEL # 1085130 0000800

PARCEL # 1085130 0000900

PARCEL #108623160 0000900

PARCEL # 207209000 0000800

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, **November 4, 2025** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above-described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **November 4, 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

3155 AMANDA BELLE

3060 THREATT RD.

PARCEL #10793100 000302

125 GUTHRIE DR.

PARCEL # 107930140 0000700

PARCEL # 1085130 0000100

PARCEL # 1085130 0000700

PARCEL # 1085130 0000800

PARCEL # 1085130 0000900

PARCEL #108623160 0000900

PARCEL # 207209000 0000800

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 **4th day of November , 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

October 20, 2025

JOHN H BOOTH
3155 AMANDA BELLE
SOUTHAVEN, MS 38672

RE: Municipal Code Violations at 3155 AMANDA BELLE

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 **11/4/2025** 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

October 20, 2025

JOHN H BOOTH
3155 AMANDA BELLE
SOUTHAVEN, MS 38672

RE: Municipal Code Violations at 3155 AMANDA BELLE

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

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

Sincerely,

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

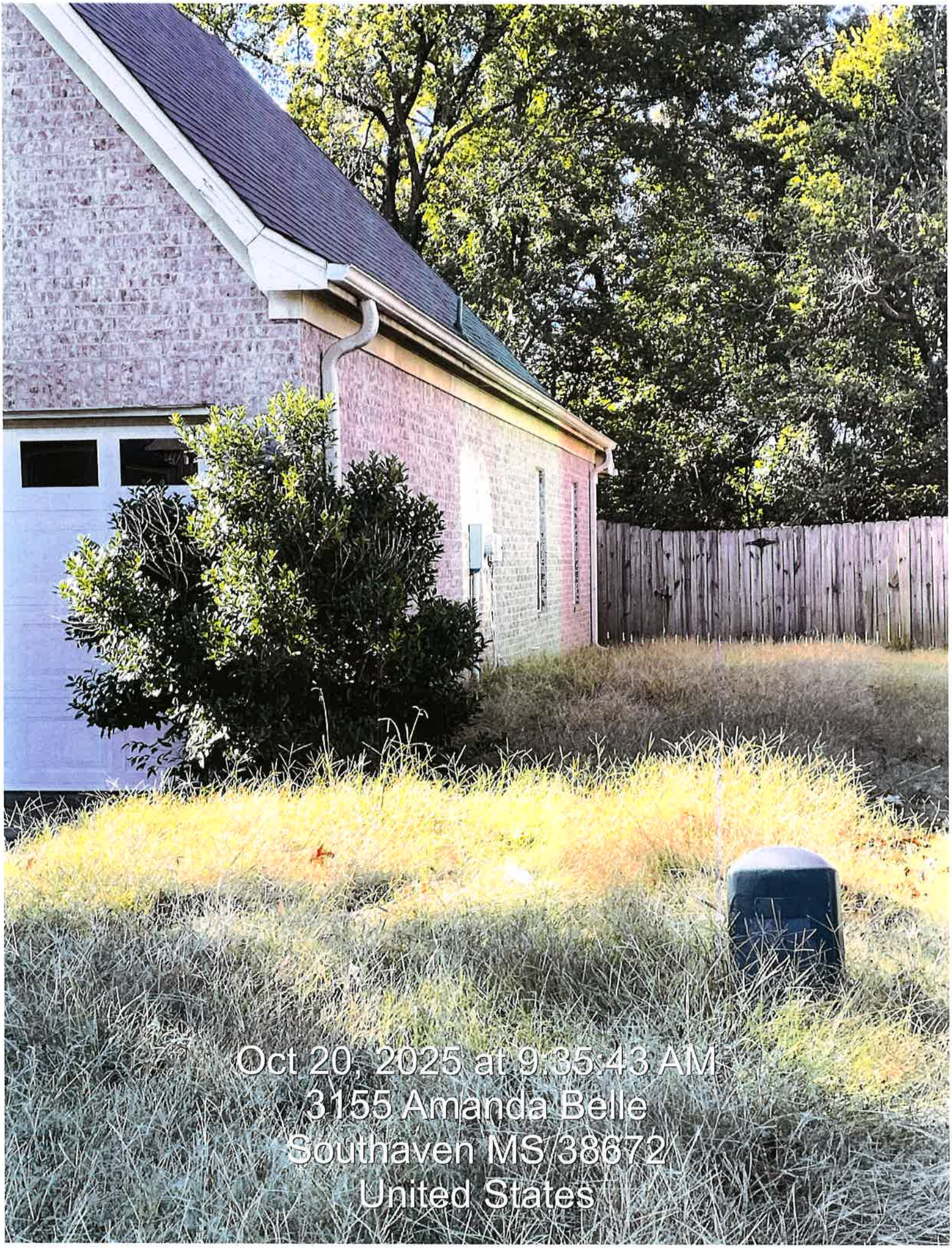
Note: This matter should be addressed immediately to avoid condemnation of this property.

Oct 20, 2025 at 9:34:29 AM
3155 Amanda Belle
Southaven MS 38672
United States


3155
Oct 20, 2025 at 9:34:44 AM
3155 Amanda Belle
Southaven MS 38672
United States


Oct 20, 2025 at 9:35:01 AM
3155 Amanda Belle
Southaven MS 38672
United States


Property of
THE CITY OF
SOUTHAVEN
50
Oct 20, 2025 at 9:35:23 AM
3155 Amanda Belle
Southaven MS 38672
United States


Oct 20, 2025 at 9:35:43 AM
3155 Amanda Belle
Southaven MS 38672
United States


Oct 20, 2025 at 9:35:59 AM
3155 Amanda Belle
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

October 20, 2025

MARY BOLDEN
3060 THREATT RD
OLIVE BRANCH, MS 38654

RE: Municipal Code Violations at 3060 THREATT 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 **11/4/2025** 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 ...
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

October 20, 2025

MARY BOLDEN
3060 THREATT RD
OLIVE BRANCH, MS 38654

RE: Municipal Code Violations at 3060 THREATT 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.

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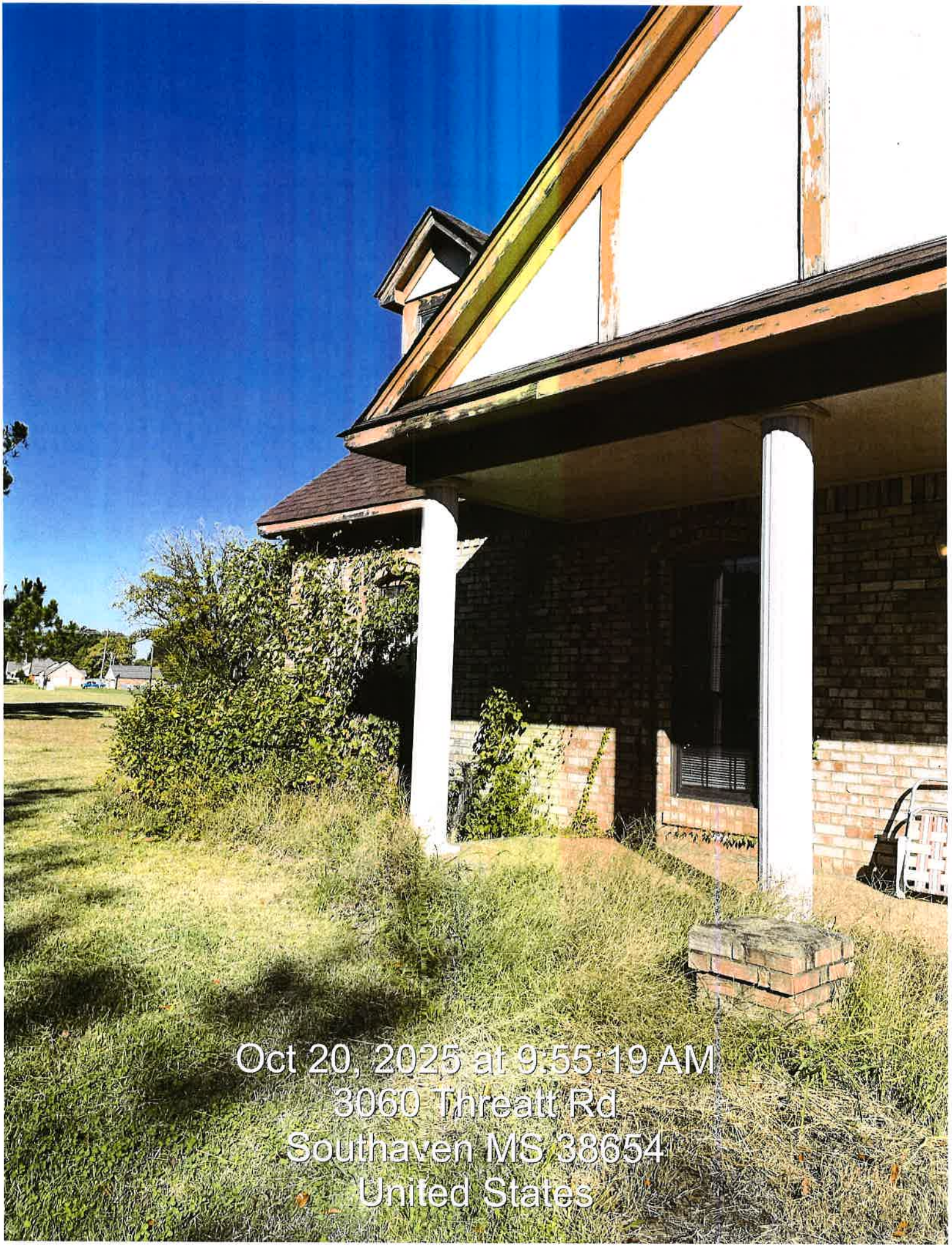
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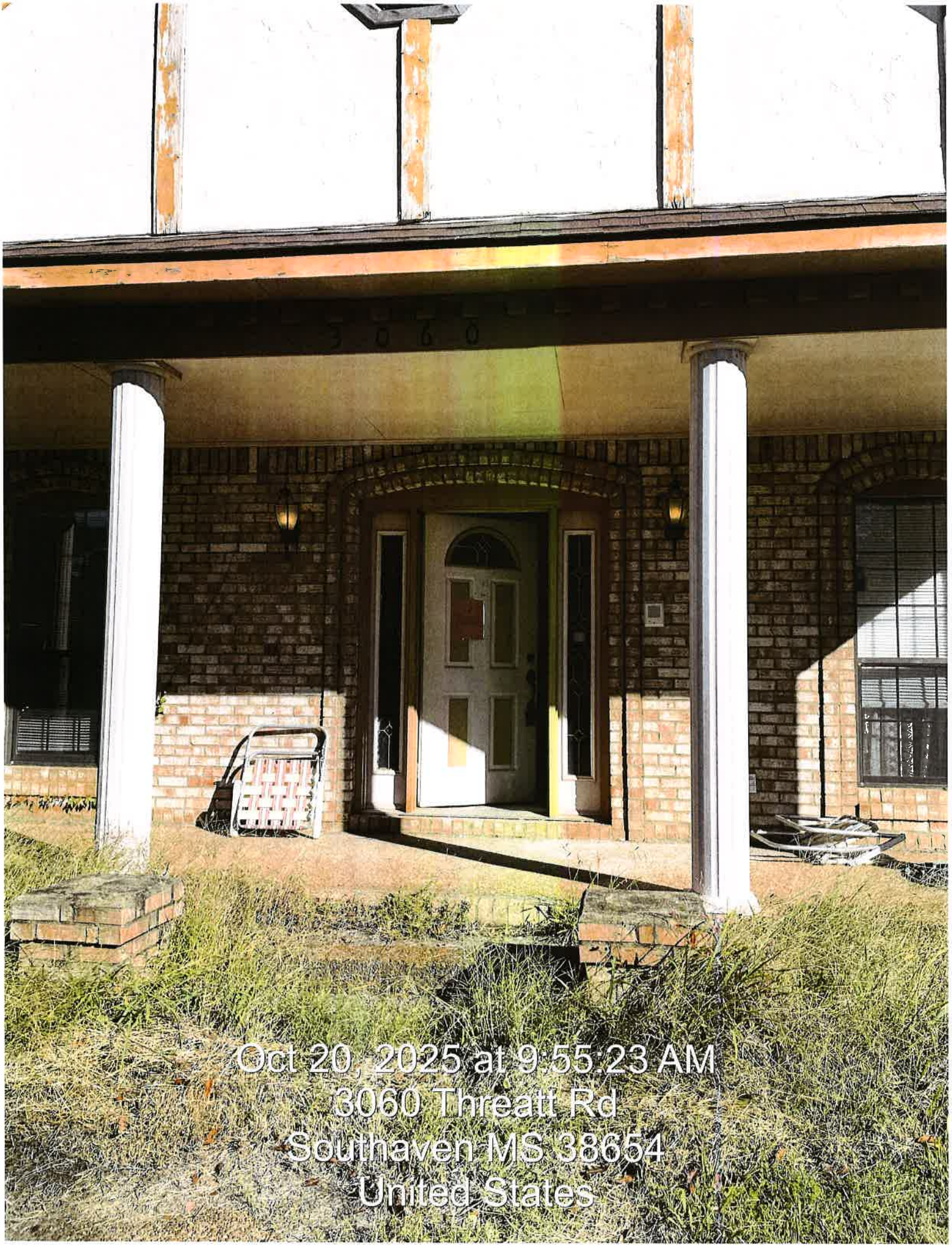
Sincerely,

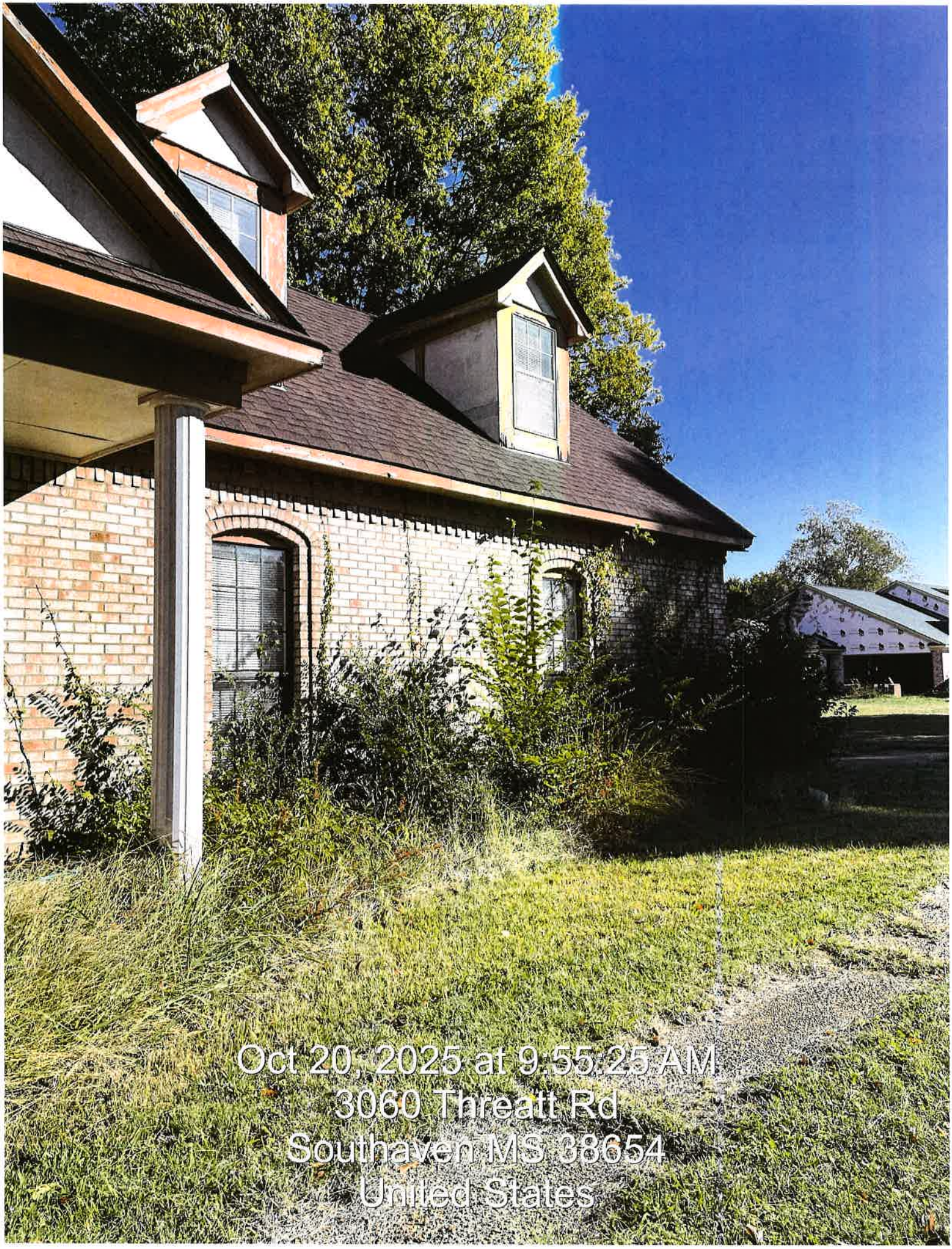
Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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

Oct 20, 2025 at 9:55:07 AM
3060 Threatt Rd
Southaven MS 38654
United States


Oct 20, 2025 at 9:55:19 AM
3060 Threatt Rd
Southaven MS 38654
United States


3060
Oct 20, 2025 at 9:55:23 AM
3060 Threatt Rd
Southaven MS 38654
United States


Oct 20, 2025 at 9:55:25 AM
3060 Threatt Rd
Southaven MS 38654
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

October 20, 2025

JBW LLC
Parcel# 107931000 0001302
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel# 107931000 0001302

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

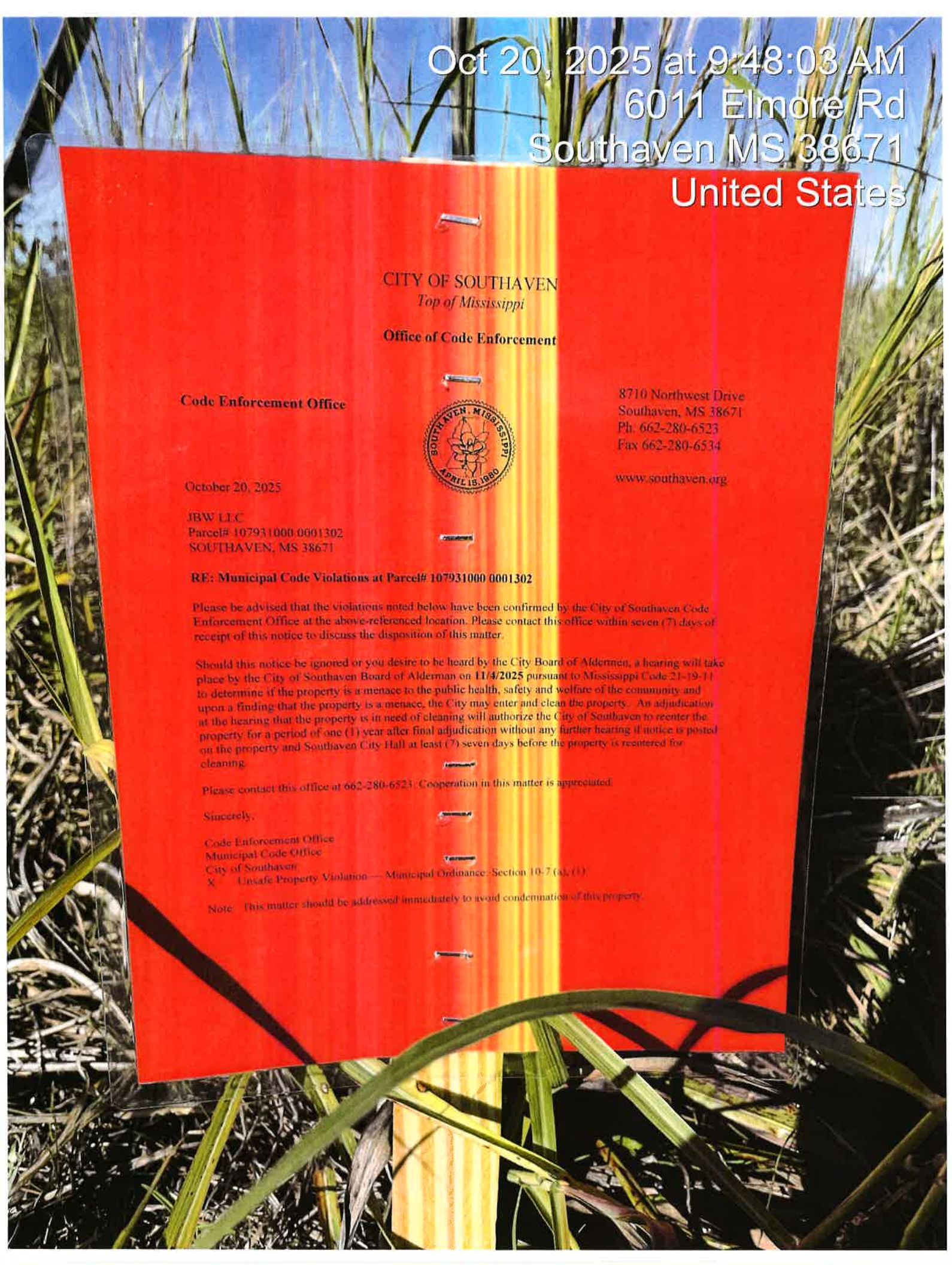
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Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

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

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



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

October 20, 2025

JBW LLC
Parcel# 107931000 0001302
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel# 107931000 0001302

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

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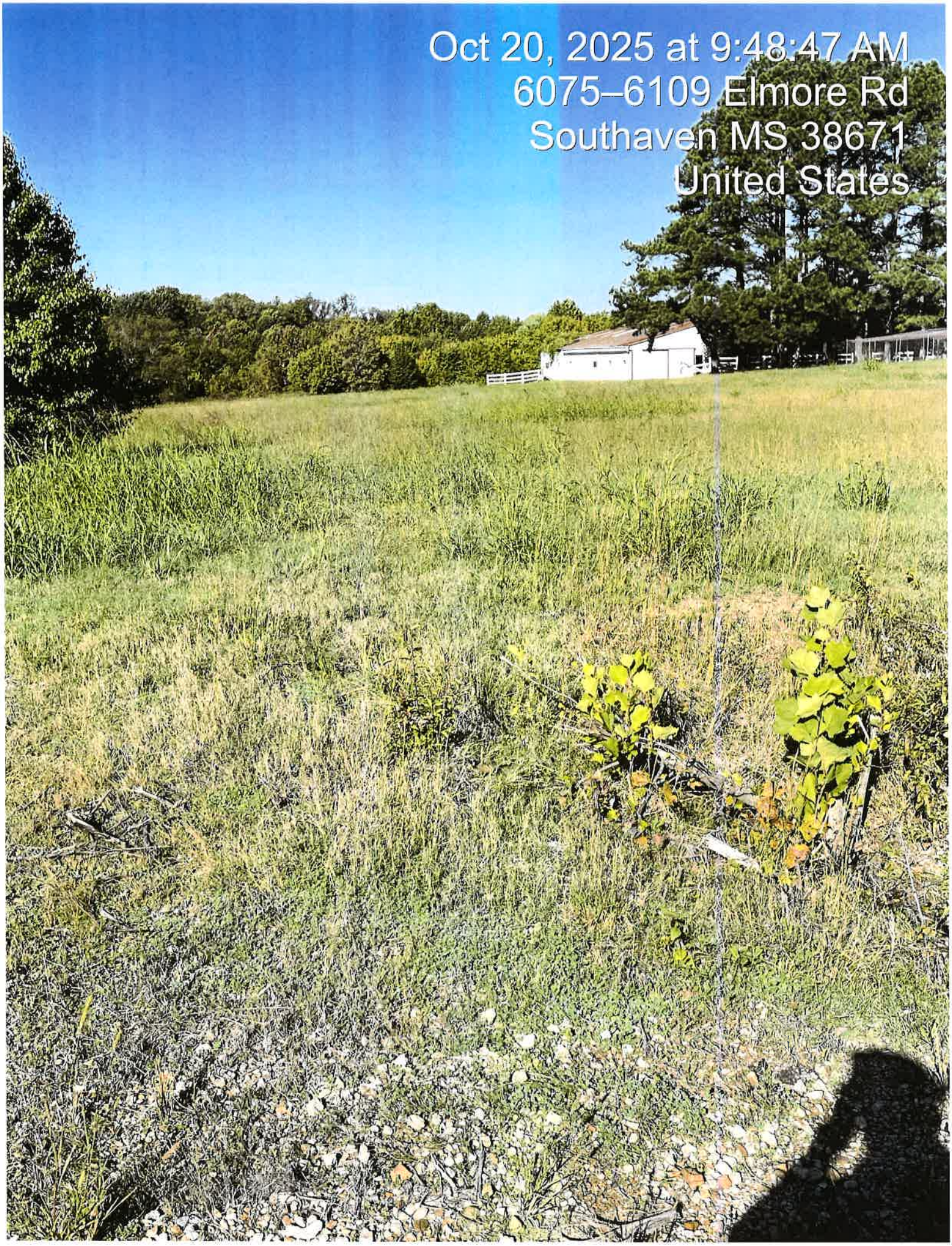
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

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

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


Oct 20, 2025 at 9:48:20 AM
6011 Elmore Rd
Southaven MS 38671
United States


Oct 20, 2025 at 9:48:47 AM
6075–6109 Elmore Rd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

October 20, 2025

Wolf River Realty LLC
125 Gutherie Dr
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 125 Gutherie 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 **11/4/2025** 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.

Oct 20, 2025 at 9:36:03 AM
125 Guthrie 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

October 20, 2025

Wolf River Realty LLC
125 Gutherie Dr
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 125 Gutherie 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.

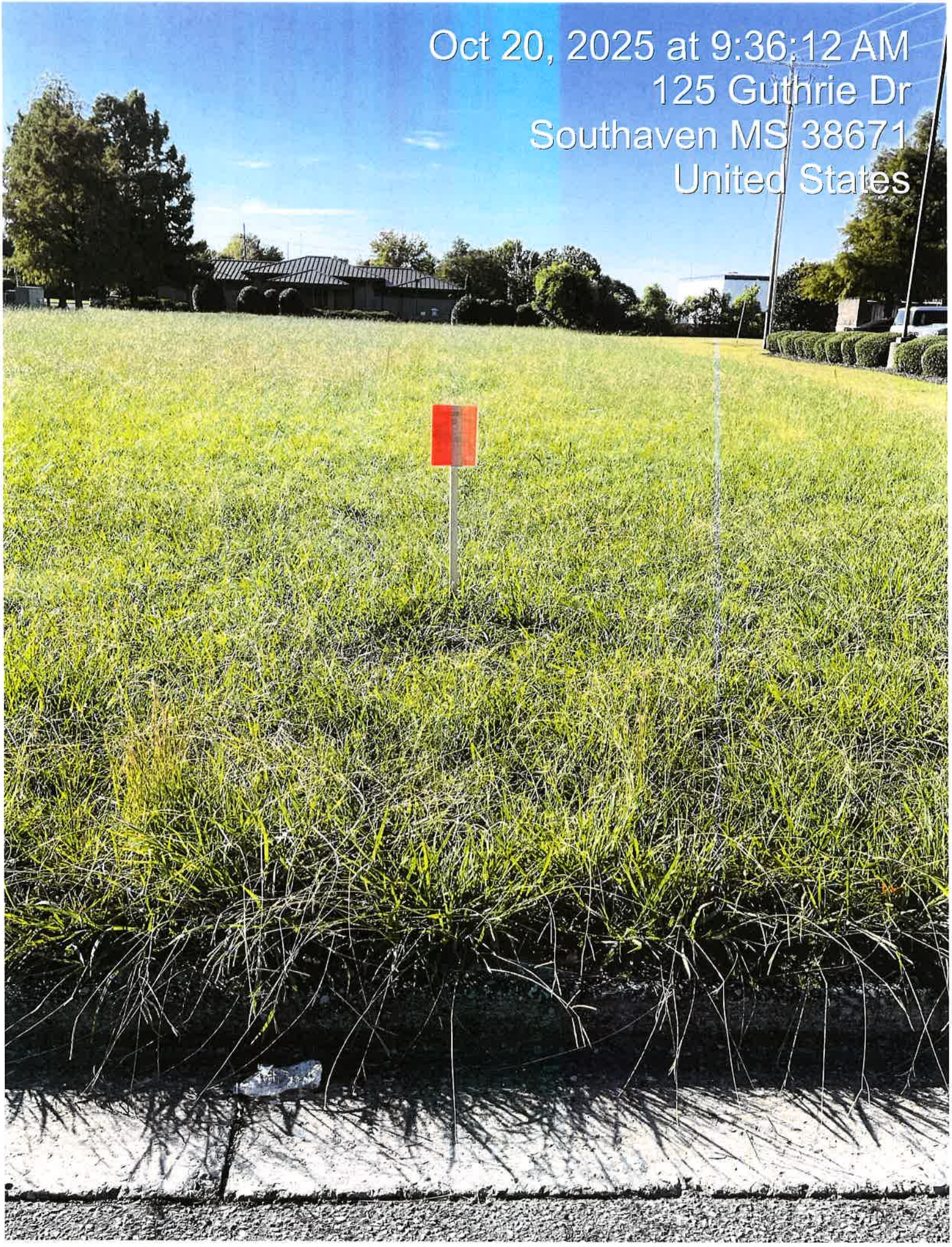
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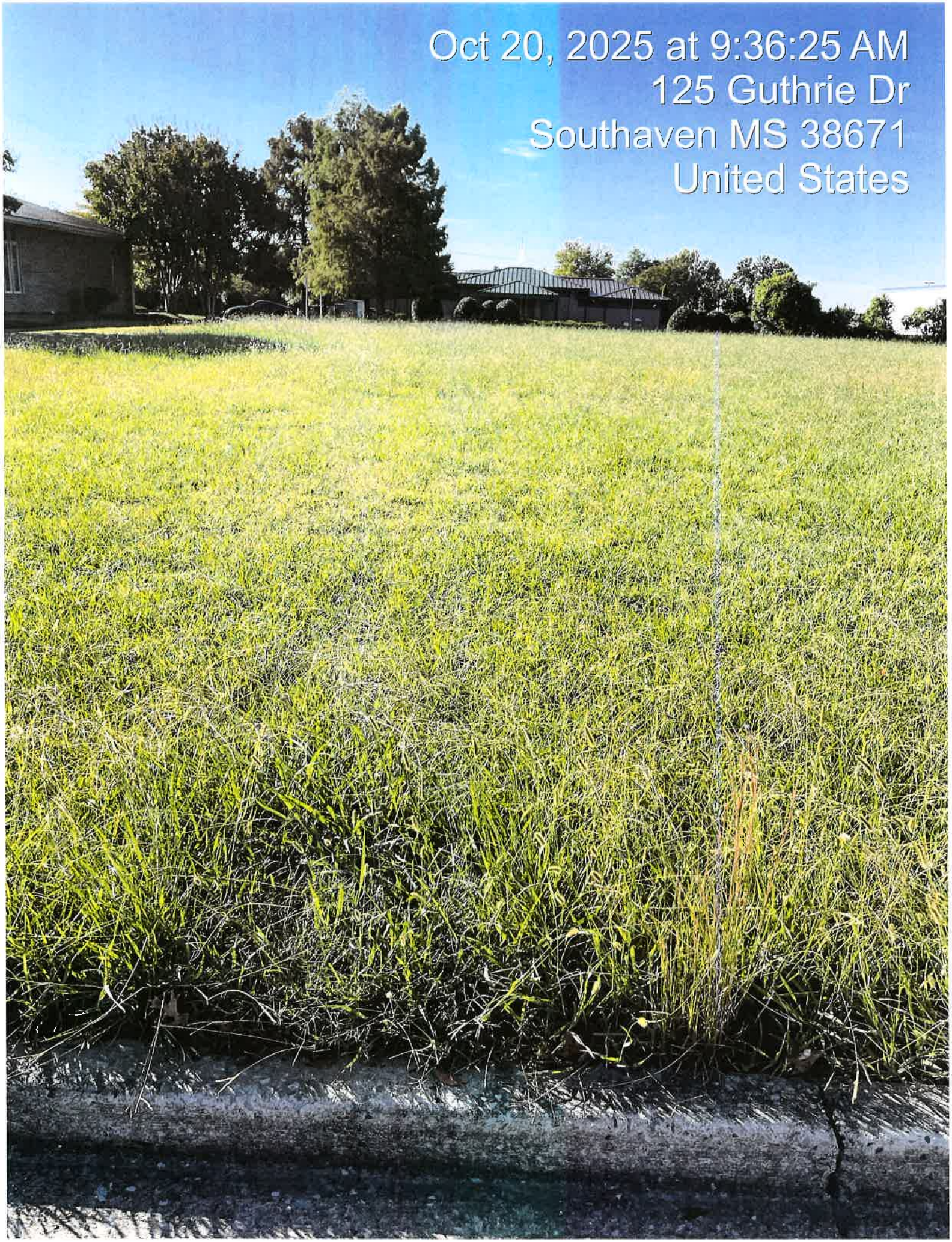
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

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

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


Oct 20, 2025 at 9:36:12 AM
125 Guthrie Dr
Southaven MS 38671
United States


Oct 20, 2025 at 9:36:25 AM
125 Guthrie 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

October 20, 2025

Verma Dipka
Parcel# 107930140 0000700
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel# 107930140 0000700

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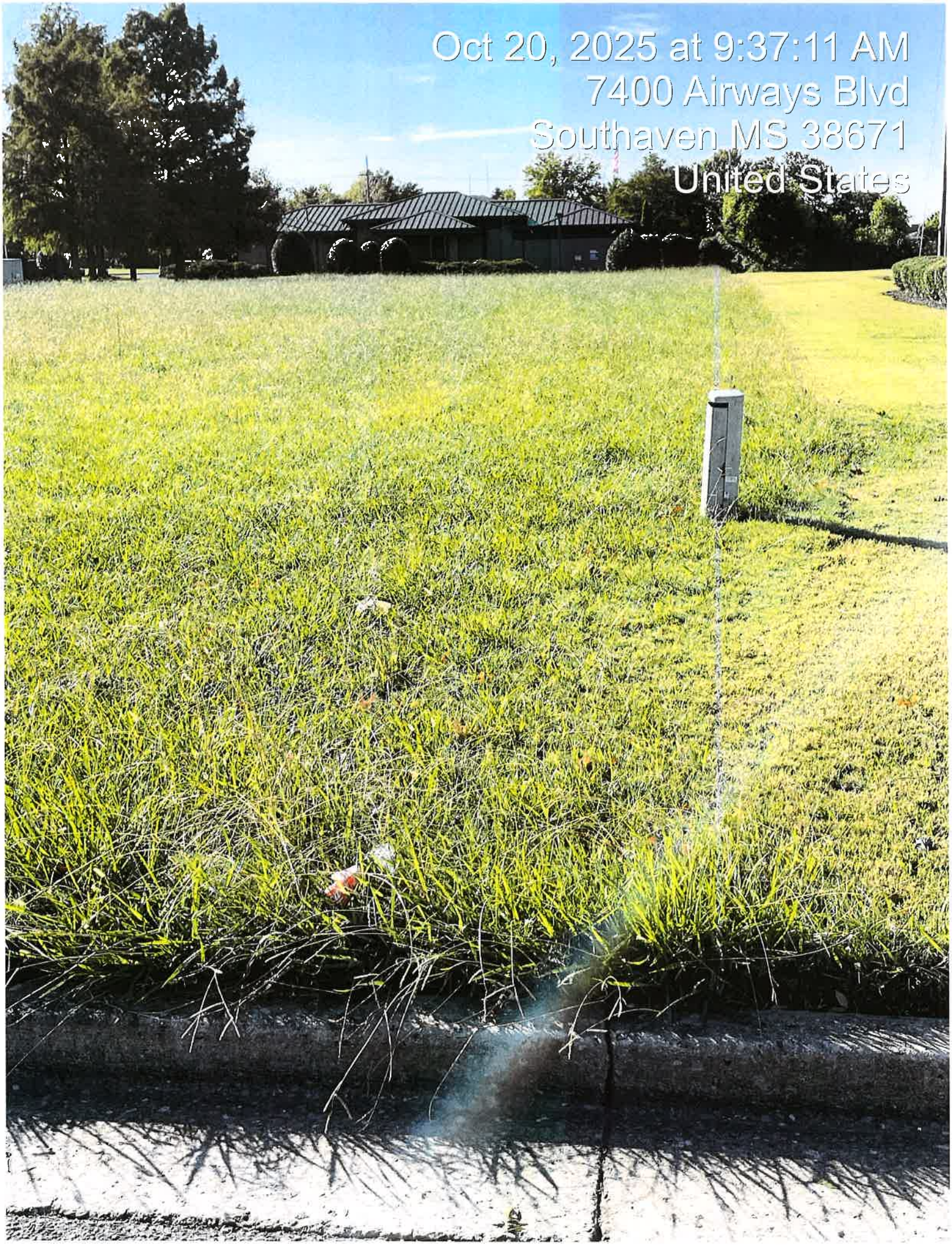
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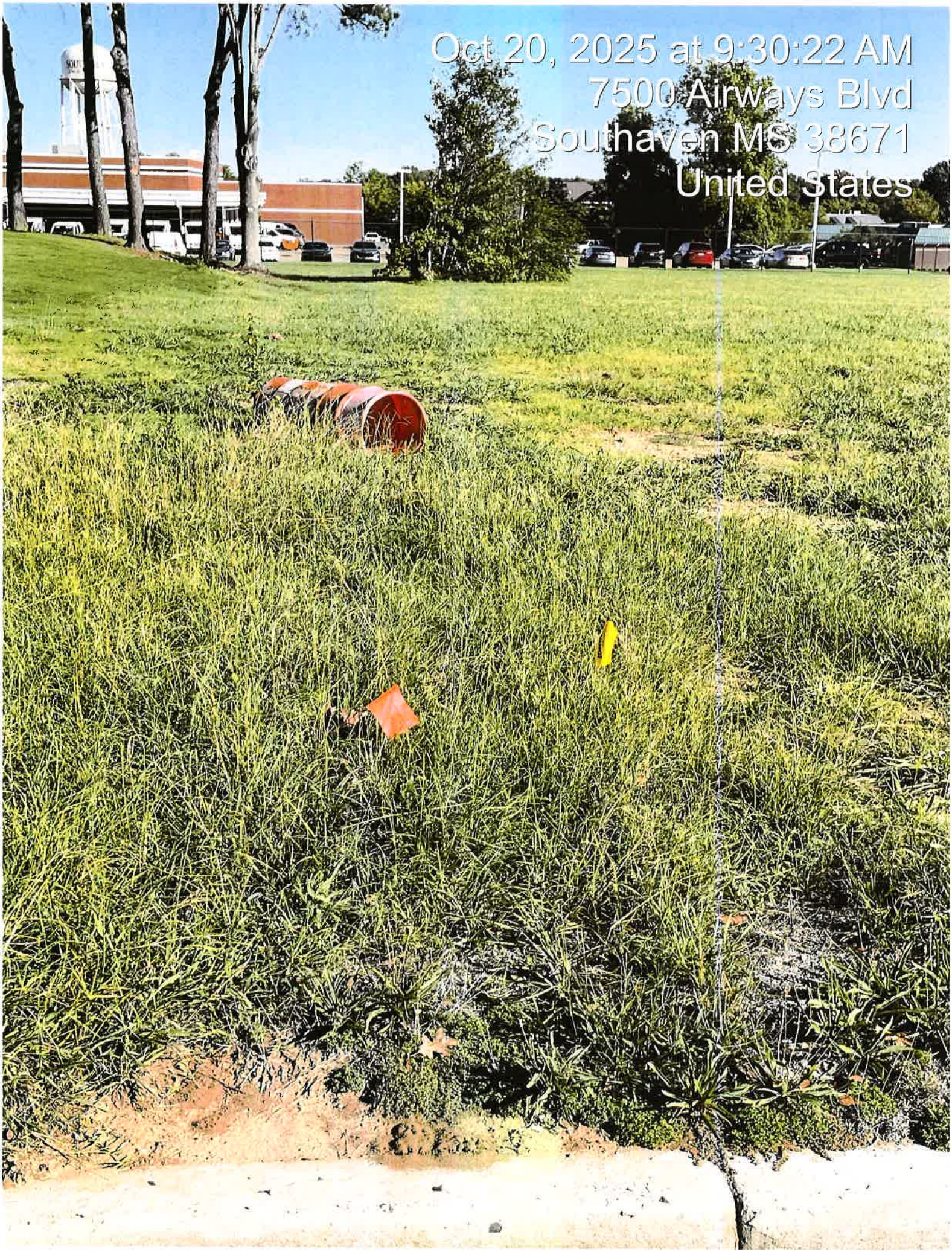
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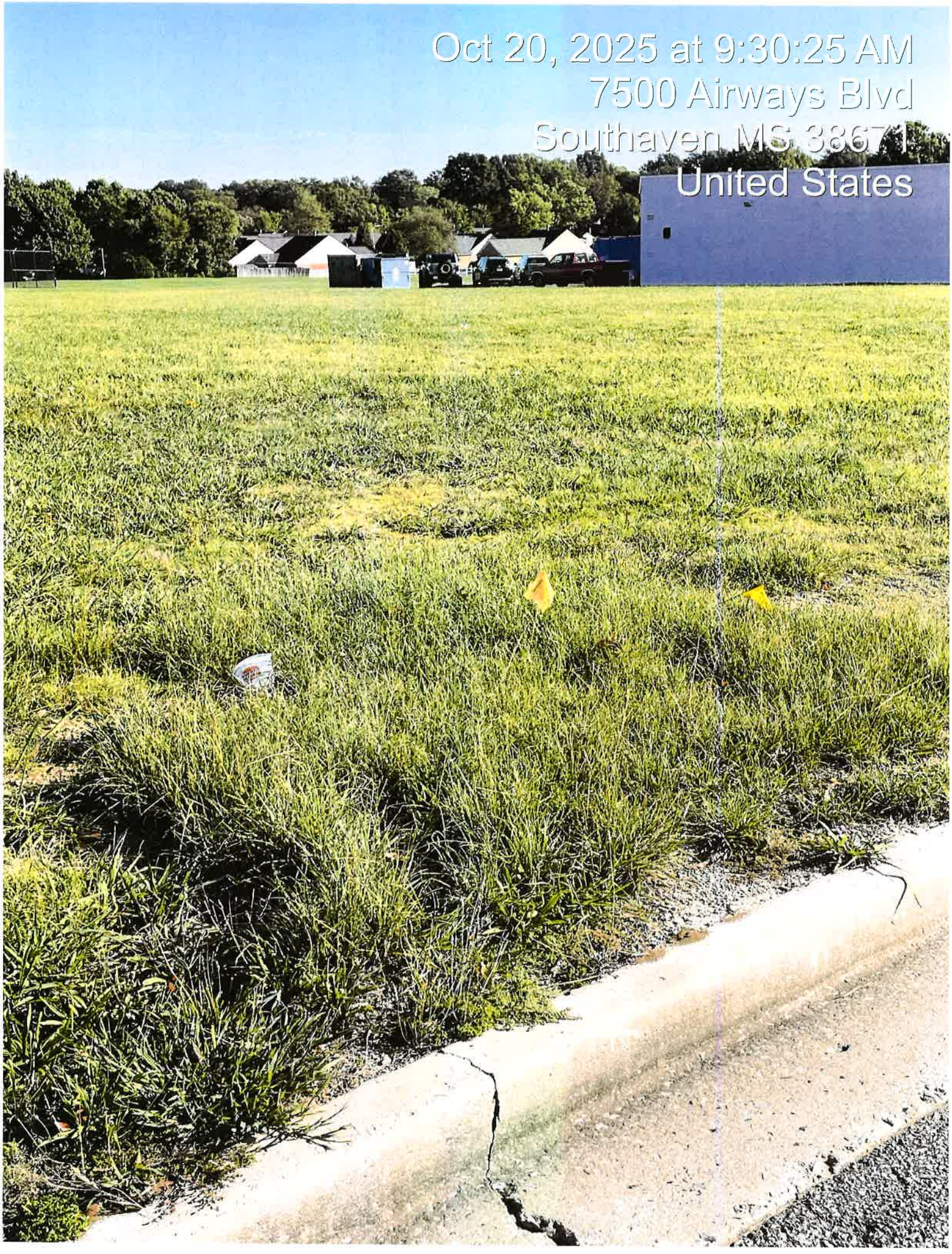
Sincerely,

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.


Oct 20, 2025 at 9:37:11 AM
7400 Airways Blvd
Southaven MS 38671
United States


Oct 20, 2025 at 9:30:22 AM
7500 Airways Blvd
Southaven MS 38671
United States


Oct 20, 2025 at 9:30:25 AM
7500 Airways Blvd
Southaven MS 38671
United States


Oct 20, 2025 at 9:30:19 AM
7500 Airways Blvd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

October 20, 2025

Moafk Alsid
1085130 0000100
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1085130 0000100

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **11/4/2025** 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.

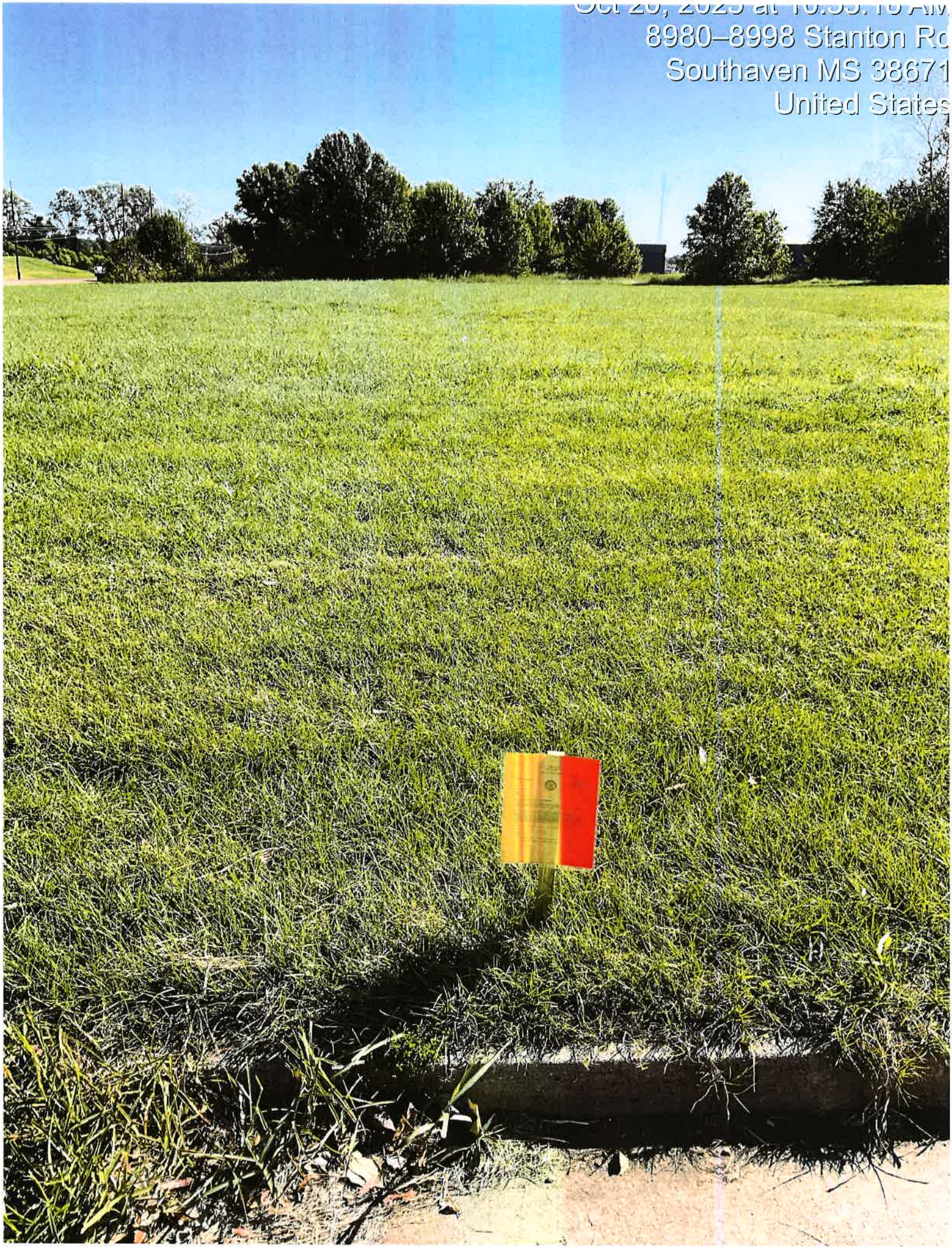
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

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.


Oct 20, 2023 at 10:39:58 AM
2454 Globe Cove
Southaven MS 38671
United States
STOP


Oct 20, 2023 at 10:55:16 AM
8980–8998 Stanton Rd
Southaven MS 38671
United States


Oct 20, 2025 at 11:09:37 AM
8912–8954 Stanton Rd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

October 20, 2025

Moafk Alsid
1085130 0000700
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1085130 0000700

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 **11/4/2025** 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.


Oct 20, 2025 at 10:39:41 AM
2454 Globe 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
October 20, 2025
Mirafe Abiel
1085130 0000900
SOUTHAVEN, MS 38671
RE: Municipal Code Violations at 1085130 0000900
Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Officer 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 11/4/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community, and upon a finding that the property is a nuisance, the City may enter and clean the property. At all hearings at the hearing that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of ten (10) years after final adjudication without any further hearing if notice is provided on the property and Southaven City Hall at least (7) seven days before the property is removed for cleaning.
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.
Sincerely,
Code Enforcement Officer
Municipal Code Office
City of Southaven
Violation Property Violation – Municipal Ordinance Section 10-7-61(13)
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

October 20, 2025

Moafk Alsid
1085130 0000800
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1085130 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 **11/4/2025** 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.


Oct 20, 2025 at 10:55:25 AM
8980–8998 Stanton Rd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

October 20, 2025

Moafk Alsid
1085130 0000900
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1085130 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.

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

Sincerely,

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

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


Oct 20, 2025 at 10:39:30 AM
2454 Globe Cove
Southaven MS 38671
United States


Oct 26, 2023 at 10:39:46 AM
2454 Globe 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

October 20, 2025

Daniell Cottrell
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 **11/4/2025** 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.

Oct 20, 2025 at 10:45:57 AM
1931 Veterans Dr
Southaven, MS 38671
United States




Oct 20, 2025 at 10:46:03 AM
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

October 20, 2025

M & N PROPERTY INC
Parcel# 207209000 0000800
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel# 207209000 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 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.

Monday, October 20, 2025 at 9:24 AM
+34.918868,-89.937771 ±3.21m
2866–2878 College Rd
Southaven MS 38672

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

October 20, 2025

M & N PROPERTY INC
Parcel# 207209000 0000800
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel# 207209000 0000800

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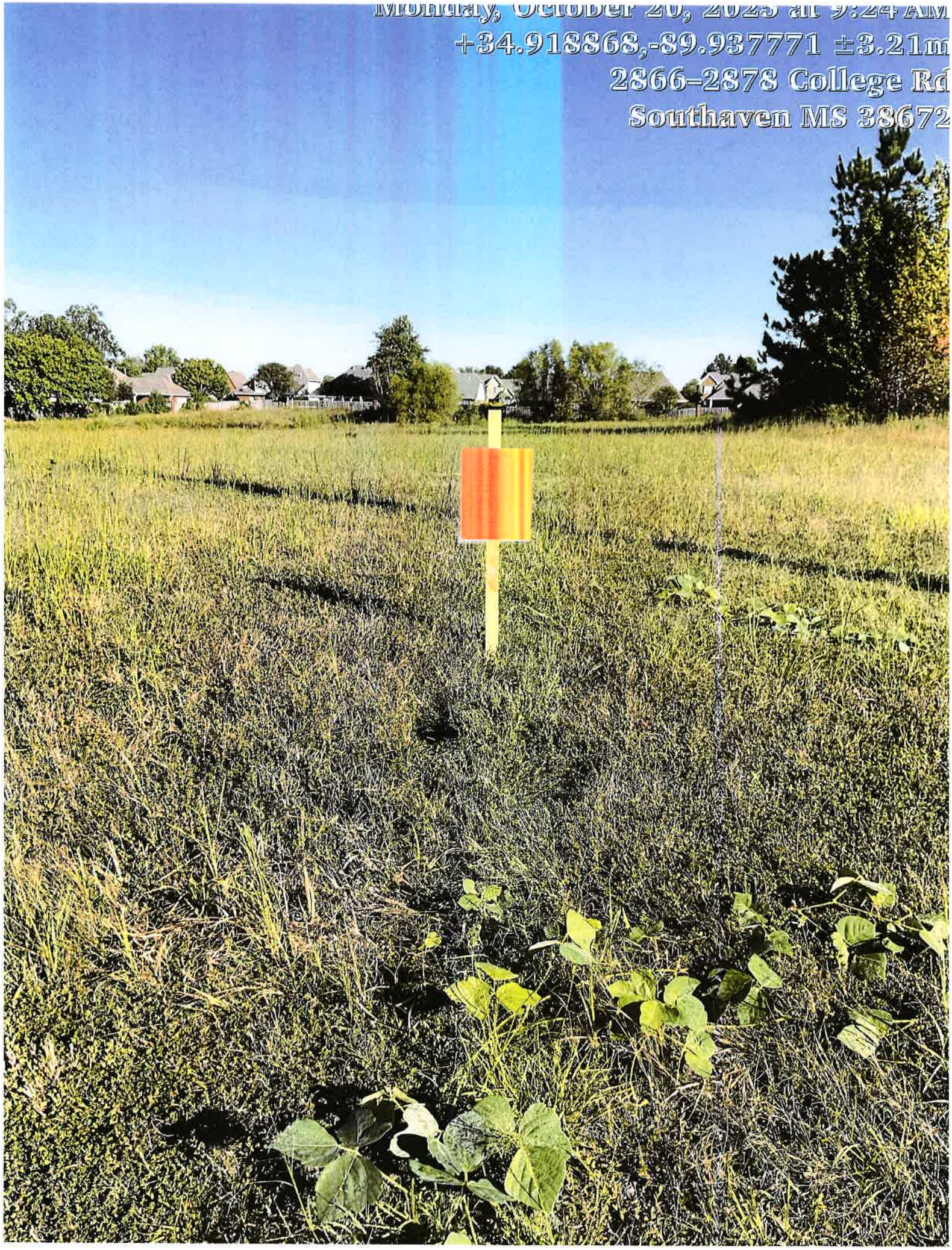
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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Monday, October 20, 2025 at 9:24 AM
+34.918868,-89.937771 ±3.21m
2866–2878 College Rd
Southaven MS 38672

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

October 20, 2025

BMA LLC
7574 Lilly Dr
Southaven, MS 38671

RE: Municipal Code Violations at 7574 Lilly 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 **11/4/2025** 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.

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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.



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

October 20, 2025

BMA LLC
7574 Lilly Dr
Southaven, MS 38671

RE: Municipal Code Violations at 7574 Lilly 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.

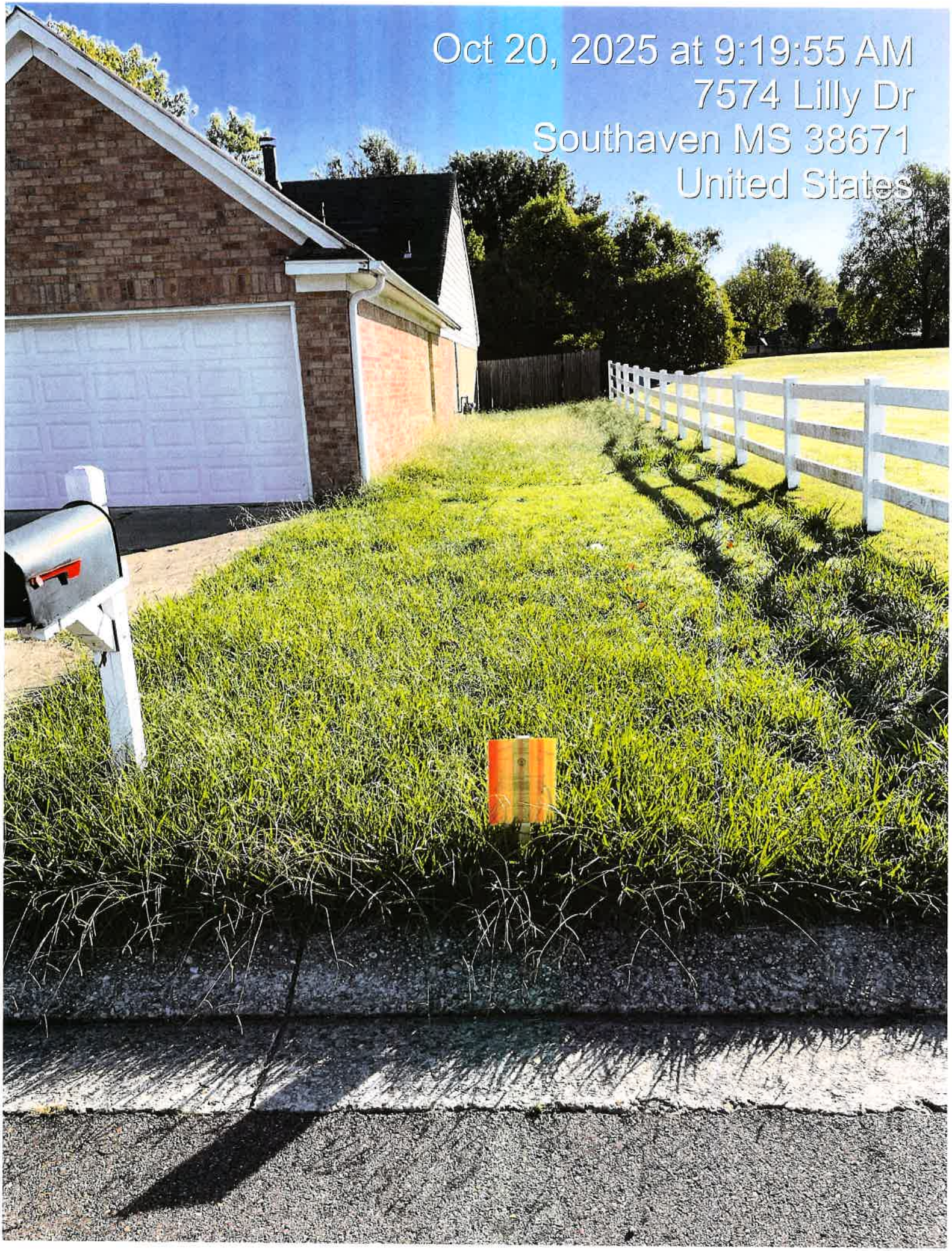
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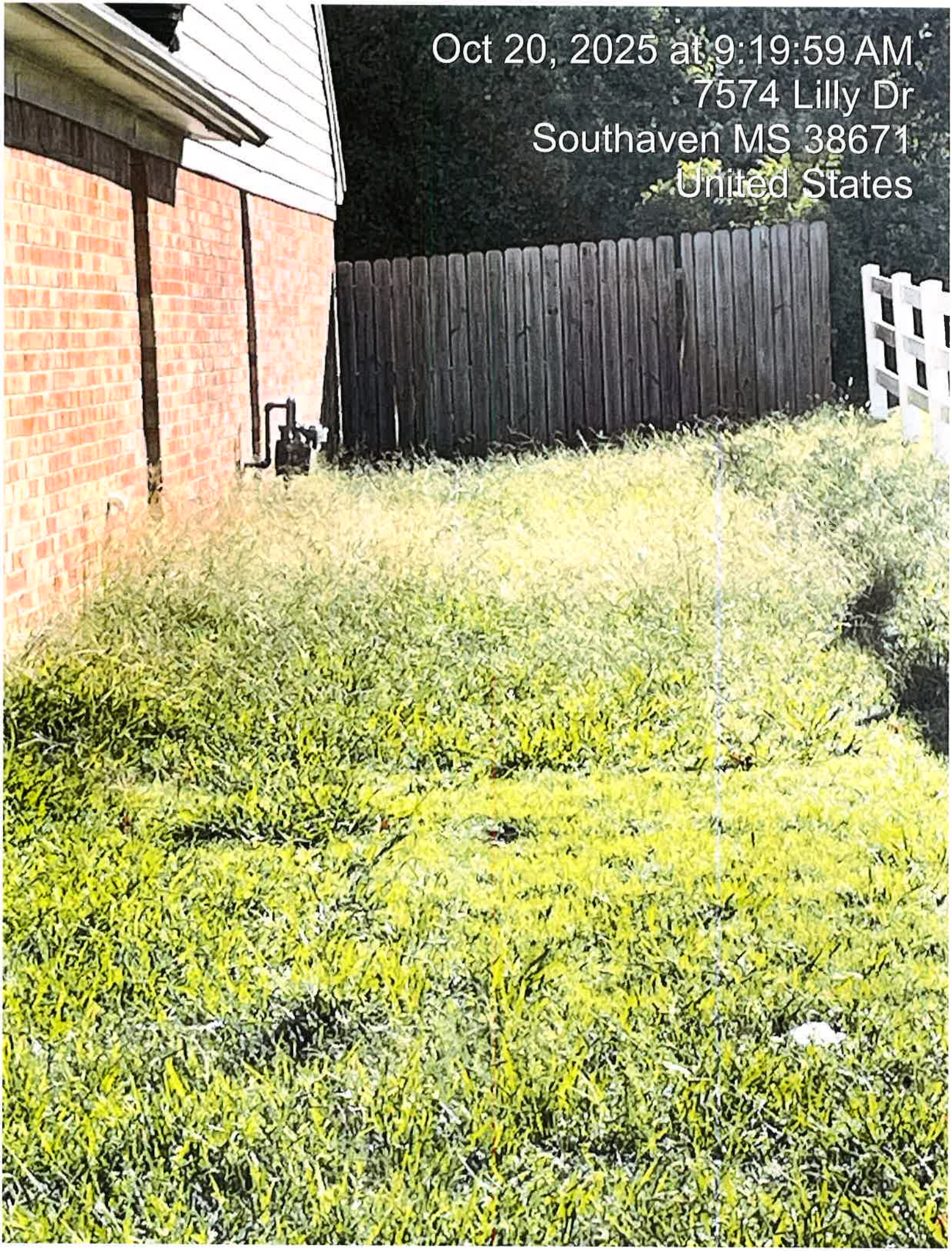
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

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

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


Oct 20, 2025 at 9:19:55 AM
7574 Lilly Dr
Southaven MS 38671
United States


Oct 20, 2025 at 9:19:59 AM
7574 Lilly Dr
Southaven MS 38671
United States


Oct 20, 2025 at 9:20:08 AM
7574 Lilly Dr
Southaven MS 38671
United States

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

Date of Hearing:	October 27, 2025
Public Hearing Body:	Planning Commission
Applicant:	Cathy Stephens Permit Solutions 330-327-1023
Total Acreage:	2.43 acres
Existing Zone:	General Commercial (C-3)
Location of Conditional Use Permit	South side of Stateline Road, between I-55 and Hamilton Road.

Staff Comments:

The applicant is requesting a Conditional Use Permit to allow a sit-down restaurant with drive thru on the south side of Stateline Road, between I-55 and Hamilton Road. Per the application:

a. Traffic Hazards/Congestion- The applicant states that the site was previously used for this same use and does not believe that redeveloping the same user on the site will increase traffic beyond its previous level;
b. Fire Hazards- The site will go through all appropriate inspections with building and fire
c. Neighborhood Character- The site is in a commercial setting with other eateries in the immediate area;
d. General Welfare- The applicant believes that redevelopment of this lot to its former use would benefit not only the local public but also those who work in the area;
e. Public/Community facilities- The site had the same user as well as a gas station at one point in time. The proposed site will eliminate one of those uses which would lessen the utilities necessary;
f. Comprehensive plan- The plan calls for redevelopment of this area which would be the case if this was approved.

Staff Recommendations:

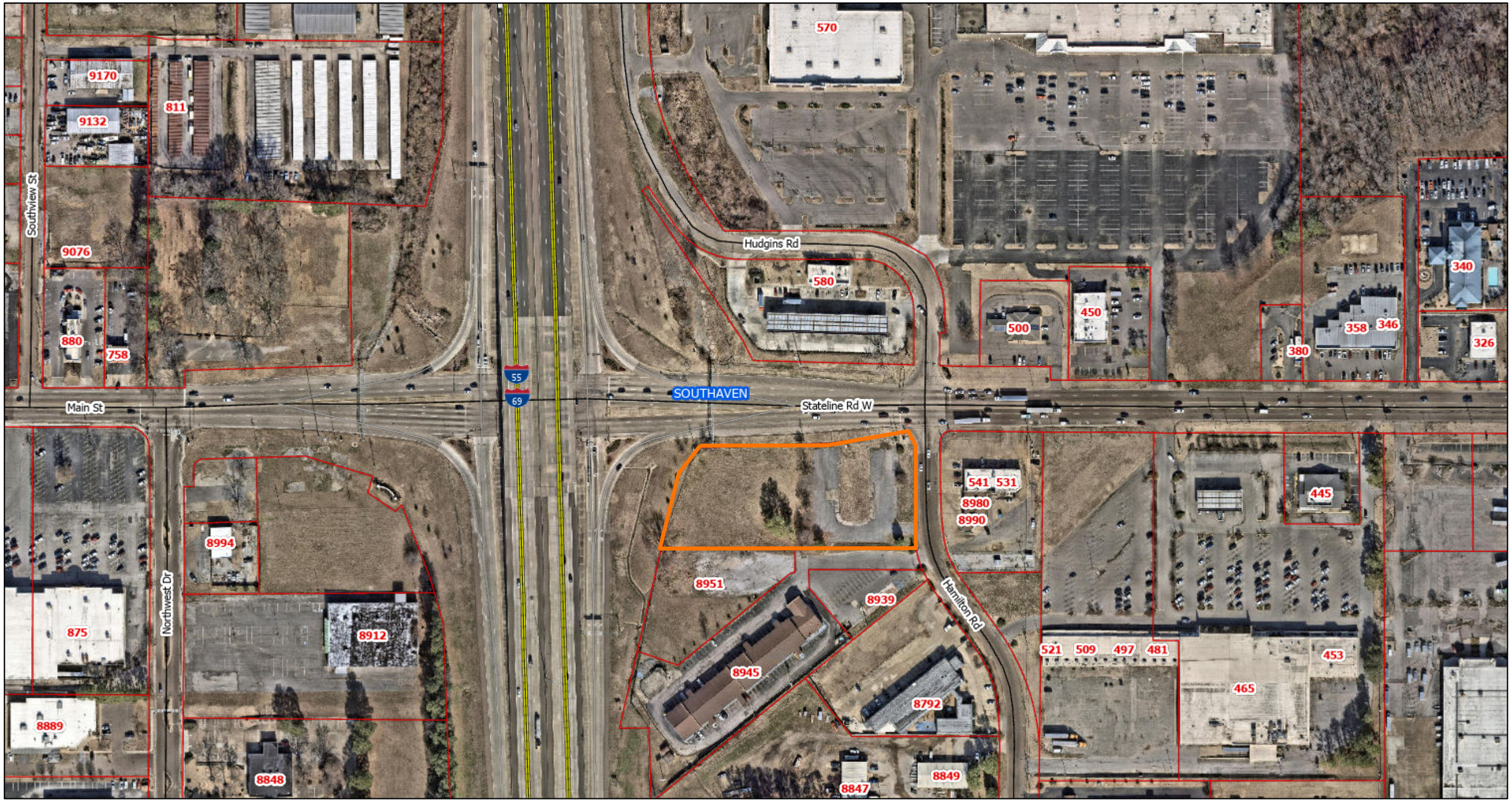
a. Traffic Hazards/Congestion- This site has no direct access to Stateline Road. While the traffic generated from the use will be an increase, the routing to Hamilton Road at a signalized intersection will address any traffic concerns that staff would have about the project;
b. Fire Hazards- Staff agrees that all codes will need to met and the city can restrict or prevent any fire

hazard situations prior to a certificate of occupancy;

c. Neighborhood Character- This property is located in the West End District as well as a commercial zone of the city. In addition, this site sits directly off of I-55 which has a huge traffic volume of cars not only traveling to Southaven, but also to other areas of Desoto County and beyond the regional area. A QSR such as this provides an essential need for travelers as well as an eatery available to the workers and residents nearby;
d. General Welfare- There are minimal eateries in the immediate area that the local residents can visit. Over the past few years, the city has promoted this need and we have seen revitalization of the Dales restaurant, the renovation of an old building into a new Topps BBQ, etc. This is the original McDonalds site from 1975 which would now be reused for the same entity. Additionally, business with a high volume of workers in this area have been established and there is a need for lunch places which allow for quick service for those workers;
e. Public/Community facilities- Staff agrees that there are no additional public services which should be needed;
f. Comprehensive plan- The plan calls for small businesses and locally owned which doesn't fit the concept of this application; however, as referenced above this site was one of the first eateries in Southaven and was built in 1975 which provides a historical concept to the project. Staff feels that this proposed QSR is a different animal due to its historical value for the site.

Planning Commission Recommendation:	**Motion made by:** **Seconded by:**

ArcGIS Web Map



10/23/2025, 2:22:25 PM

1:2,860

0 0.03 0.06 0.11 mi

0 0.04 0.09 0.18 km

City of Southaven

Office of Planning and Development
Design Review Staff Report

Date of Hearing:	June 30, 2025
Public Hearing Body:	Planning Commission
Applicant:	McDonalds USA, LLC 110 N. Carpenter Street Chicago, IL 60607 913-660-2205
Total Acreage:	2.29 acres
Existing Zone:	General Commercial (C-3)
Location of Design Review Application	South side of Stateline Road between I-55 and Hamilton Road
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for a quick service restaurant with a drive thru to be located on the south side of Stateline Road between I-55 and Hamilton Road. The following design criteria were submitted:

Building Elevations:

The buildings submitted is a modern design with a mixture of the decorative metal paneling, EIFS and fiber cement paneling. The majority of the building façade is constructed with horizontal fiber cement board shown in Guantlet Gray which is a medium gray. The exterior doors along the façade have been painted to match. Encasing the main entrance and wrapping the main corner of the building the applicant has chosen a decorative batten metal paneling that is designed with a wood grain look. The EIFS line is shown above the storefronts and around the drive thru window area is a dark gray called “Iron Ore”. The canopies are metal and shown in a dark gray called RAL. Along the main parapet line the applicant is showing decorative brackets underneath which will match the wood grain look of the batten. The roof is proposed as a flat sloped line which has an asymmetrical flare on the east elevation (front entrance) that varies the height of the roofline. Storefront and window lines are framed out with a dark gray aluminum. Three sides of the building have specialized graphic panels shown where the applicant has worked with the city to gain access to photos from the 1970’s that will be installed here as part of the décor and glazed over for permanent appeal. The applicant has limited the Gold color to the M symbols shown on three sides of the building

and some minor canopy areas. The dumpster is shown constructed with painted CMU block matching the dark gray of the building with steel enclosure gates painted black.

Landscaping:

The applicant is showing a mixture of materials for the landscaping on site to include:
Shade trees- Flowering dogwood, Autumn Gold ginkgo biloba, Japanese flowering cherry and Water oak all at a 3.5" caliper.
Shrubs include- Dwarf Burford holly, Gem Box inkberry holly and Coastal Leucothoe all at 3-gallon minimums.
Additional materials- Bermuda grass/seed

The applicant is showing a single meandering line of a mixture of the proposed trees. All of the species submitted have been incorporated into this area. A single line of the Coastal Leucothoe shrubs is shown in front of the tree line which provides depth to the streetscape design. Around the perimeter of the wet pond the applicant has scattered a mixture of the trees with the majority being on the west side of the site. The perimeter of the building has minimal landscape shown with a single median at the northeast corner proposing a single gingko tree. A small grassed medium is shown which separates the two stacking lanes of the drive thru area and a tight line of Dwarf Buford hollies are shown around the perimeter of the dumpster enclosure.
The remainder of the site is proposed as either sodded area or seeded area. The sod portion is on the interior space between the building and the drive thru. The remainder of the site show Bermuda seeding.

Lighting

The applicant has submitted a lighting package showing a modern standard black metal wall mount for the building, landscape lighting and the standard parking lot pole lights. There is no decorative lighting submitted.

Staff Recommendations:

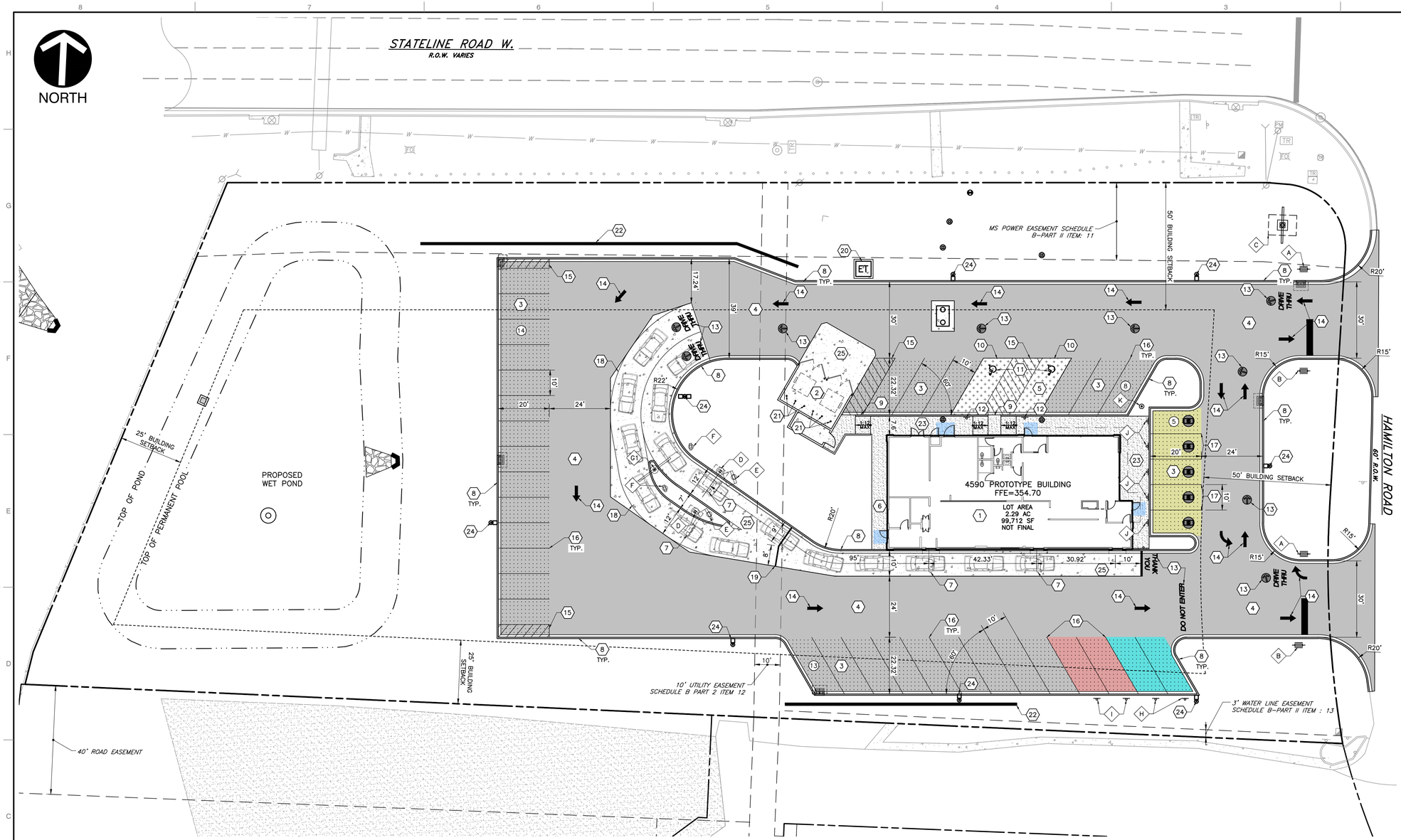
Staff commends the applicant for their revitalization of this site and has been working with the applicant to find a way to marry the modern prototype for McDonalds with some nostalgia from the past since this was the site of one of Southaven's first restaurants. Staff has been working with other departments as well as the public to gain access to historical pictures of the west side of town and those will be sent to McDonalds for production and installation on the façade. Staff has no issues with the building.

Staff does have some concerns with the landscaping:

1. The majority of the site is shown as seeded which is not normally allowed and depending on the time of year, could be a negative for the site's grass growth. Staff is agreeable to the south side of the building and around the pond area being seeded so long as the sloped areas of the pond are tacked down appropriately. The remainder of the site where the streetscape is shown should be sodded.
2. Since the applicant is relocating the dumpster off of the front of the building there will be a large open space which should be utilized for more landscape to help soften the sites impervious look;

As with all new developments, decorative lighting is required. This is a modern style building so the typical acorn lights may clash and staff is acceptable to a different spec. Staff would like to see placement of the decorative lights into the Stateline Road streetscape and around the pond area.

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



NOTES

1. SEE SHEET C001 FOR GENERAL NOTES.
2. CONTRACTOR SHALL REFER TO OTHER PLANS WITHIN THIS CONSTRUCTION SET FOR OTHER PERTINENT INFORMATION. IT IS NOT THE ENGINEER'S INTENT THAT ANY SINGLE PLAN SHEET IN THIS SET OF DOCUMENTS FULLY DEPICT ALL WORK ASSOCIATED WITH THE PROJECT.
3. EXISTING SITE INFORMATION/TOPOGRAPHY PREPARED BY GONZALEZ – STRENGTH & ASSOCIATES, INC., DATED AUGUST 7, 2025.

LEGEND

- EXISTING SUBJECT PROPERTY LINE
- EXISTING EASEMENT
- EXISTING FENCE LINE
- EXISTING SIGN/BOLLARD
- EXISTING CONCRETE
- EXISTING GRAVEL
- EXISTING STORM MANHOLE
- EXISTING WATER METER/WATER VALVE
- EXISTING SANITARY SEWER MANHOLE
- EXISTING UTILITY POLE
- EXISTING POWER METER
- EXISTING TRAFFIC SIGNAL POLE
- EXISTING TRAFFIC SIGNAL BOX
- EXISTING FIBER OPTIC PULL BOX
- EXISTING SETBACK
- PROPOSED LIGHT DUTY ASPHALT PAVEMENT
- PROPOSED HEAVY DUTY ASPHALT PAVEMENT
- PROPOSED STANDARD CONCRETE PAVEMENT
- PROPOSED HEAVY DUTY CONCRETE PAVEMENT
- PROPOSED CONCRETE SIDEWALK
- PROPOSED PAVEMENT STRIPING
- PROPOSED DRIVE-THRU PARKING
- PROPOSED MCDELIVERY PARKING
- PROPOSED CURB SIDE PICK-UP PARKING
- PROPOSED STORM STRUCTURES
- PROPOSED WATER VALVE
- PROPOSED SANITARY CLEANOUT
- PROPOSED GREASE TRAP
- PROPOSED LIGHT POLE
- PROPOSED TRANSFORMER
- PROPOSED 5'X5' LANDING

KEY NOTES

1. PROPOSED BUILDING. REFER TO ARCHIECTURAL PLANS.
2. PROPOSED TRASH ENCLOSURE WITH STORAGE. REFER TO ARCHITECTURAL PLANS
3. PROPOSED LIGHT DUTY ASPHALT PAVEMENT. SEE DETAIL 1/C800.
4. PROPOSED HEAVY DUTY ASPHALT PAVEMENT. SEE DETAIL 1/C800.
5. PROPOSED STANDARD CONCRETE PAVEMENT. SEE DETAIL 2/C800.
6. PROPOSED ADA COMPLIANT CONCRETE SIDEWALK. SEE DETAIL 3/C800.
7. PROPOSED DETECTOR LOOP. REFER TO ELECTRICAL PLANS.
8. PROPOSED CONCRETE CURB AND GUTTER. SEE DETAIL 5/C800.
9. PROPOSED ADA ACCESSIBLE DEPRESSED CURB RAMP. SEE DETAIL 4/C800.
10. PROPOSED ADA ACCESSIBLE PARKING SPACES AND PAVEMENT STRIPING. SEE DETAIL 9/C800.
11. PROPOSED PAINTED ADA ACCESSIBLE PARKING SYMBOL. SEE DETAIL 10/C800.
12. PROPOSED ADA ACCESSIBLE PARKING SIGN(S). SEE DETAIL 9/C800.
13. PROPOSED BRANDED PAVEMENT STRIPING TO MCDONALD'S STANDARDS. SEE DETAIL 11/C800.
14. PROPOSED PAINTED DIRECTIONAL ARROWS. SEE DETAIL 12/C800.
15. PROPOSED PAVEMENT STRIPING. SEE DETAIL 6/C800.
16. PROPOSED PARKING STRIPING (WHITE).
17. PROPOSED PARKING STRIPING (YELLOW).
18. PROPOSED DRIVE THRU LANE STRIPING (6" WIDE). REFER TO MCDONALD'S STANDARDS.
19. PROPOSED MERGE STRIPING (6" WIDE). REFER TO MCDONALD'S STANDARDS.
20. PROPOSED CONCRETE TRANSFORMER PAD PER ENTERGY SPECIFICATIONS.
21. PROPOSED BOLLARD. REFER TO ARCHITECTURAL PLANS FOR DETAILS.
22. PROPOSED GRAVITY RETAINING WALL (DESIGN BY OTHERS). SEE DETAIL 1/C801 FOR REFERENCE.
23. PROPOSED ADA COMPLIANT COMBINATION CONCRETE CURB/SIDEWALK. SEE DETAIL 7/C800.
24. PROPOSED LIGHT POLE. SEE PHOTOMETRIC PLAN BY OTHERS.
25. PROPOSED HEAVY DUTY CONCRETE PAVEMENT. SEE DETAIL 2/C800.

McDONALD'S SIGN LEGEND

- A — McDONALD'S DIRECTIONAL ENTER SIGN. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR SIGN AND STRUCTURAL DETAILS.
- B — McDONALD'S DIRECTIONAL EXIT SIGN. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR SIGN AND STRUCTURAL DETAILS.
- C — McDONALD'S ROAD SIGN. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR DETAILS.
- D — McDONALD'S DRIVE-THRU CANOPY. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR SIGN AND STRUCTURAL DETAILS.
- E — McDONALD'S DIGITAL MENU BOARD. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR SIGN AND STRUCTURAL DETAILS.
- F — McDONALD'S DIGITAL PRE-BROWSE MENU BOARD. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR SIGN AND STRUCTURAL DETAILS.
- G1 — McDONALD'S GATEWAY SIGN (DOUBLE ARM). REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR SIGN AND STRUCTURAL DETAILS.
- H — McDONALD'S PULL FORWARD – ("RESERVED") DRIVE-THRU SIGN. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR DETAILS.
- I — McDONALD'S McDELIVERY – ("COURIER PARKING") SIGN. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR DETAILS.
- J — McDONALD'S ("CURBSIDE PICK UP") SIGN. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR DETAILS.
- K — FLAGPOLE AND BASE. REFER TO ARCHITECTURAL AND/OR SIGN VENDOR PLANS FOR SIGN AND STRUCTURAL DETAILS. GENERAL CONTRACTOR TO COORDINATE WITH CONSTRUCTION MANAGER REGARDING ILLUMINATION OF FLAG.

NOTE:
ALL SIGNS/LOCATIONS/ORIENTATION SHALL BE CONFIRMED BY McDONALD'S/OPERATOR AND COORDINATED WITH SIGNAGE BRAND BOOK (BY OTHERS).

NOTE TO CONTRACTOR: PRIOR TO ANY EXCAVATION FOR UNDERGROUND UTILITIES, CONTRACTOR SHALL EXPOSE AND VERIFY LOCATIONS (HORIZONTAL AND VERTICAL) OF ALL EXISTING UTILITIES INCLUDING BUT NOT LIMITED TO GAS, WATER, BROADBAND, PHONE, SANITARY AND STORM SEWERS. ANY CONFLICT SHALL BE REPORTED IMMEDIATELY TO THE ENGINEER AND APPROPRIATE AUTHORITIES.

Mississippi 811

SCALE IN FEET
0 20 40

DAVID S. ROOS JR. LICENSED PROFESSIONAL ENGINEER 35497 STATE OF MISSISSIPPI 9/30/2025

REVISION RECORD

NO	DATE	DESCRIPTION

ENGINEERING, SURVEYING AND LANDSCAPE ARCHITECTURE IN THE STATE OF NORTH CAROLINA WILL BE PROVIDED BY CEC, ENGINEERS & CONSULTANTS, LLC. LANDSCAPE ARCHITECTURE IN THE STATE OF MISSISSIPPI WILL BE PROVIDED BY CEC, ENGINEERS & CONSULTANTS, LLC. LANDSCAPE ARCHITECTURE SERVICES IN THE STATE OF PA WILL BE PROVIDED BY DSR CONSULTING ARCHITECTS, LLC.

117 Seaboard Lane
Suite E-100
Franklin, TN 37067
Ph: 615.333.7797
www.cecinc.com

Civil & Environmental Consultants, Inc.

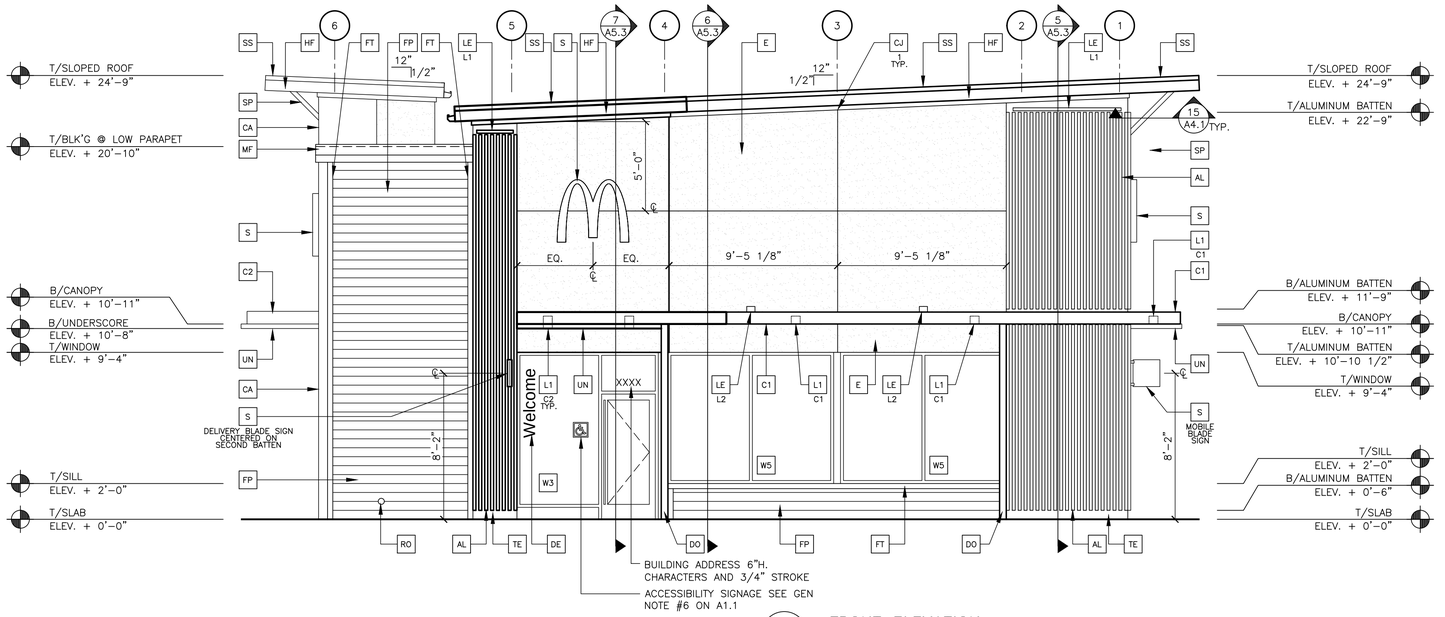
McDONALD'S RESTAURANT
NSN44602 (023-0349)
611 STATELINE RD W
SOUTHAVEN, MS

LAYOUT PLAN

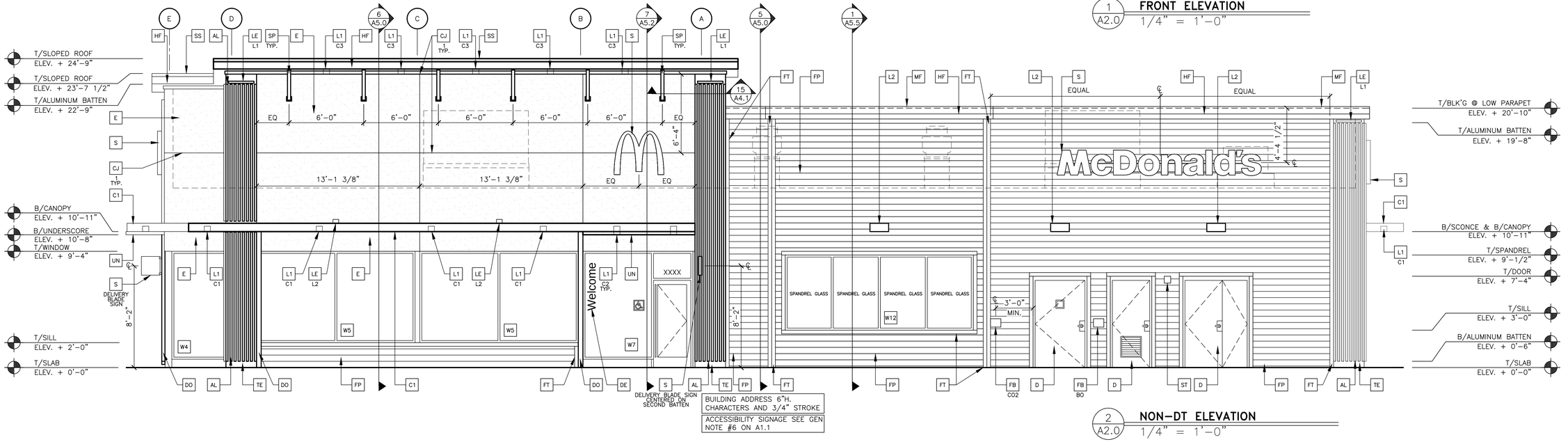
DATE:	SEPTEMBER 26, 2025
DWG SCALE:	1" = 20'
PROJECT NO:	351-714
DRAWN BY:	JDM
CHECKED BY:	THA
APPROVED BY:	DSR

DRAWING NO.:
C200
SHEET 4 OF 18

P:\350-000\351-714\-CAD\Dwg\C001\351714-C001-C200.dwg[C200] | 9/29/2025 | jdmurphy | - | 9/29/2025 8:43 PM



1 A2.0 **FRONT ELEVATION**
1/4" = 1'-0"



2 A2.0 **NON-DT ELEVATION**
1/4" = 1'-0"

KEY NOTES:

- AL — METAL ERA ALUMINUM BATTEN SYSTEM
  SIZE: 2"x2" PROFILE
  COLOR: WOOD GRAIN WALNUT, BACKRAIL UNFINISHED, ENDCAP PAINTED TO MATCH
  SUBSTRATE: 1/2" EXTERIOR HIGH DENSITY OVERLAY (HDO) PLYWOOD, BB, GROUP 1, HDO BOTH FACES, APA TRADEMARKED.
  COURSE GRIT SAND SURFACES PRIOR TO PRIMING. PRIME AND PAINT BOTH SIDES AND ALL EDGES PRIOR TO INSTALLATION.
  SUBSTRATE COLOR: "IRON ORE" SW 7069 BY SHERWIN WILLIAMS
- CA — CITADEL ACM WALL PANELS
  COLOR: UMBRA GRAY
- C1 — ALUMINUM CANOPY SYSTEM
  COLOR: "CITYSCAPE"
  BY SHERWIN WILLIAMS
- C2 — ALUMINUM CANOPY SYSTEM
  COLOR: RAL 7022
- CJ — CONTROL JOINT
  1 —TYPE: 1 = EIFS
- D — HOLLOW METAL DOOR
  PAINT: "GAUNTLET GREY" SW7019 BY SHERWIN WILLIAMS
- DE — DECAL BY GRAPHICS SUPPLIER
  SURFACE APPLIED, FIELD INSTALLED, PRE CUT, PRE SPACED.
  SUPPLIERS:
  VOMELA (865) 330-7337, ann.bowen@vomela.com
  GFX INTERNATIONAL (847) 543-4600, mcdonaldsdecor@gfxi.com
- DO — DOWNSPOUT
  3" DOWNSPOUT BY CANOPY SYSTEM MANUFACTURER
  COLOR: RAL 7022
  COORDINATE WITH CIVIL TO TIE INTO STORM DRAINAGE
- E — EXTERIOR INSULATION FINISH SYSTEM (E.I.F.S.)
  COLOR: "IRON ORE" SW 7069 BY SHERWIN WILLIAMS
- FB — C02 — C02 = BULK C02 FILL BOX (EQPM SCHEDULE ITEM 49.00)
  BO = BULK OIL FILL BOX (EQPM SCHEDULE ITEM 700.18)
- FP — FIBER CEMENT LAP SIDING: SMOOTH HARDI-BOARD PLANK BY JAMES HARDIE, 8-1/4" WIDTH, 7" EXPOSURE, HZ10
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  COLOR: DARK BRONZE
  SEE SHEET A6.0
- W2 — DRIVE-THRU WINDOW BY READY ACCESS
  XX— MODEL: 600 SERIES, 36" SERVICE HEIGHT WITH TRANSOM, MANUAL OPEN; ELECTRONIC RELEASE
  COLOR: DEEP BRONZE
  SLIDE DIRECTION: RL = RIGHT TO LEFT
  LR = LEFT TO RIGHT

REV	DATE	DESCRIPTION	BY

REGISTERED ARCHITECT — STATE OF MISSISSIPPI — JEREMY WILLIAMS — 23756

PREPARED BY:
JAW Architects, Inc.
Jeremy Williams, Architect
Phone 817-703-3387
Email: jeremy@jaw-arch.com

PREPARED FOR:
McDonald's USA, LLC

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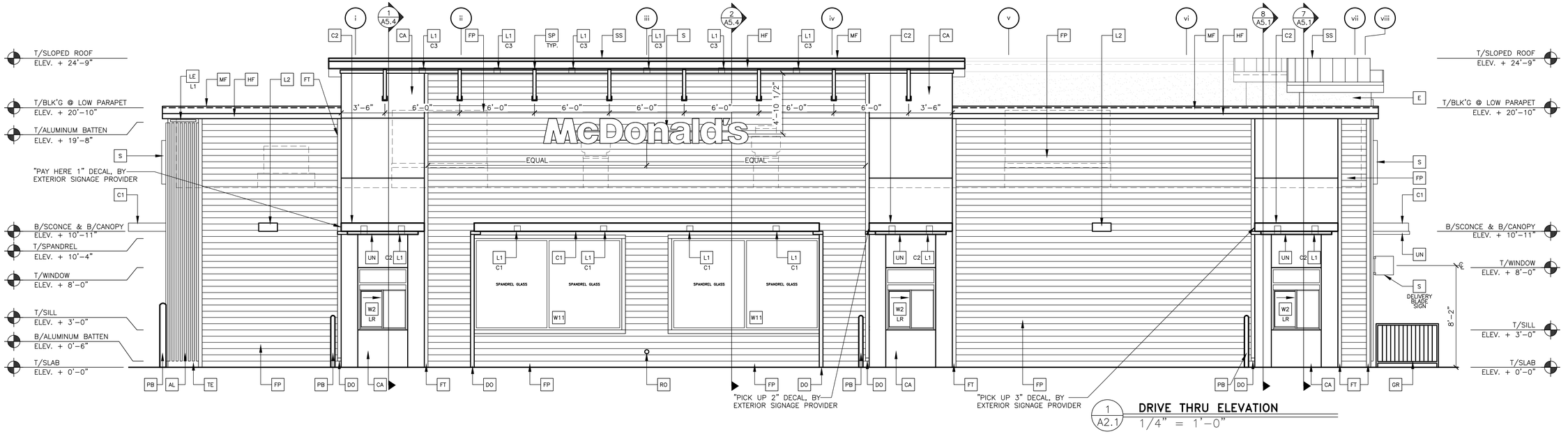
DRAWN BY	JAW
STD ISSUE DATE	2025
REVIEWED BY	JAW
DATE ISSUED	08/28/2025

TITLE: 2025 STANDARD BUILDING – BB20
4590-WOOD/WOOD
DESCRIPTION: WOOD BEARING WALLS
WOOD ROOF TRUSS FRAMING

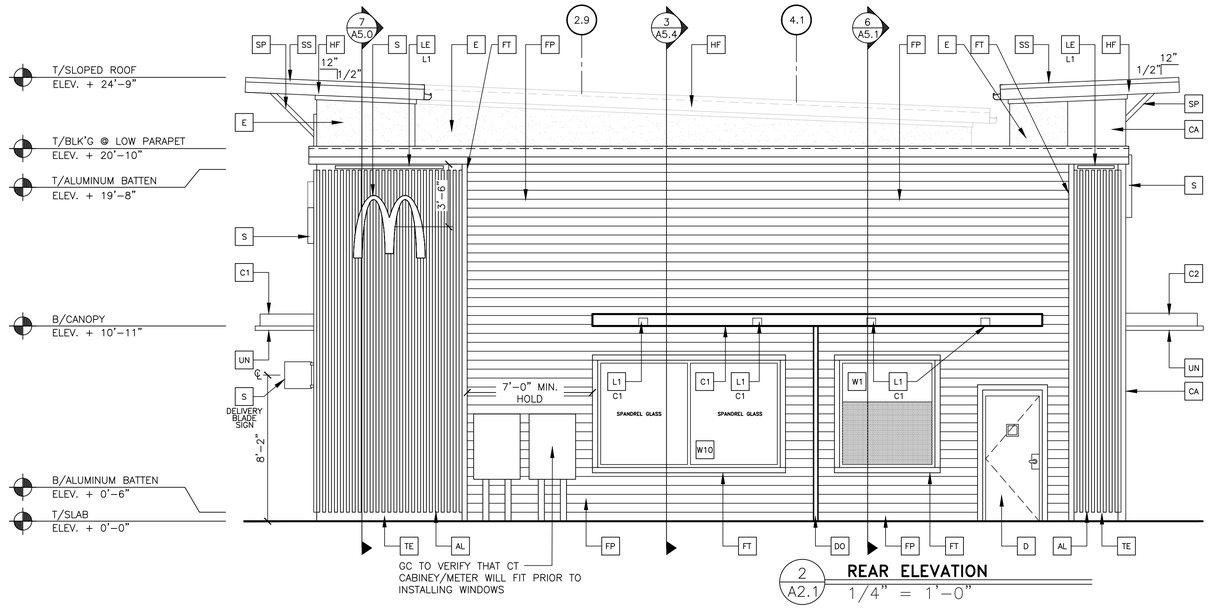
SITE ADDRESS: SWC OF STATELINE RD W & HAMILTON RD, SOUTHHAVEN, MS 38671
SITE ID: 023-0349

JAWA 25-0060

SHEET NO. A2.0
ELEVATIONS



1 A2.1 **DRIVE THRU ELEVATION**
1/4" = 1'-0"



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  COLOR: GOLD
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  COLOR: DARK BRONZE
  SEE SHEET A6.0
- W2 XX — DRIVE-THRU WINDOW BY READY ACCESS
  MODEL: 600 SERIES, 36" SERVICE HEIGHT WITH TRANSOM, MANUAL OPEN; ELECTRONIC RELEASE
  COLOR: DEEP BRONZE
  SLIDE DIRECTION: RL = RIGHT TO LEFT
  LR = LEFT TO RIGHT

REV	DATE	DESCRIPTION	BY

REGISTERED ARCHITECT — JEREMY WILLIAMS — No. 23176 — STATE OF MISSISSIPPI

JAW

PREPARED BY:
JAW Architects, Inc.
Jeremy Williams, Architect
Phone 817-703-3387
Email: jeremy@jaw-arch.com

PREPARED FOR:
McDonald's USA, LLC

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DRAWN BY	JAW
STD ISSUE DATE	2025
REVIEWED BY	JAW
DATE ISSUED	08/28/2025

TITLE: 2025 STANDARD BUILDING - BB20
4590-WOOD/WOOD

DESCRIPTION:
WOOD BEARING WALLS
WOOD ROOF TRUSS FRAMING

SITE ADDRESS:
SWC OF STATELINE RD W & HAMILTON RD, SOUTHHAVEN, MS 38671

SITE ID: 023-0349

SHEET NO.: JAWA 25-0060
A2.1
ELEVATIONS

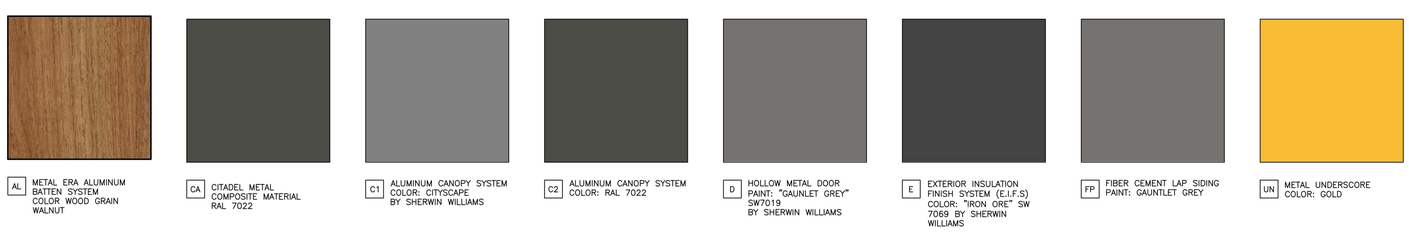


1 A2.0 **FRONT ELEVATION**
1/4" = 1'-0"



SPANDREL GLAZING FOR GRAPHICS. GRAPHICS NEED TO BE REVIEWED AND APPROVED BY McDONALD'S AND THE CITY OF SOUTHAVEN.

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1/4" = 1'-0"



AL METAL ERA ALUMINUM BATTEN SYSTEM COLOR WOOD GRAIN WALNUT

CA CITADEL METAL COMPOSITE MATERIAL RAL 7022

C1 ALUMINUM CANOPY SYSTEM COLOR: CITYSCAPE BY SHERWIN WILLIAMS

C2 ALUMINUM CANOPY SYSTEM COLOR: RAL 7022

D HOLLOW METAL DOOR PAINT: "GAUNLET GREY" SW7019 BY SHERWIN WILLIAMS

E EXTERIOR INSULATION FINISH SYSTEM (E.I.F.S) COLOR: "IRON ORE" SW 7069 BY SHERWIN WILLIAMS

FP FIBER CEMENT LAP SIDING PAINT: GAUNTLET GREY

UN METAL UNDERSCORE COLOR: GOLD

BY	DESCRIPTION	DATE	REV

REGISTERED ARCHITECT JESSE A. WILLIAMS 21796 STATE OF MISSISSIPPI

PREPARED BY:
JAW
JAW Architects, Inc.
Jarvey Williams, Architect
Phone 817-705-3307
Email jarvey@jaw-architects.com

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PREPARED FOR:
McDonald's USA, LLC

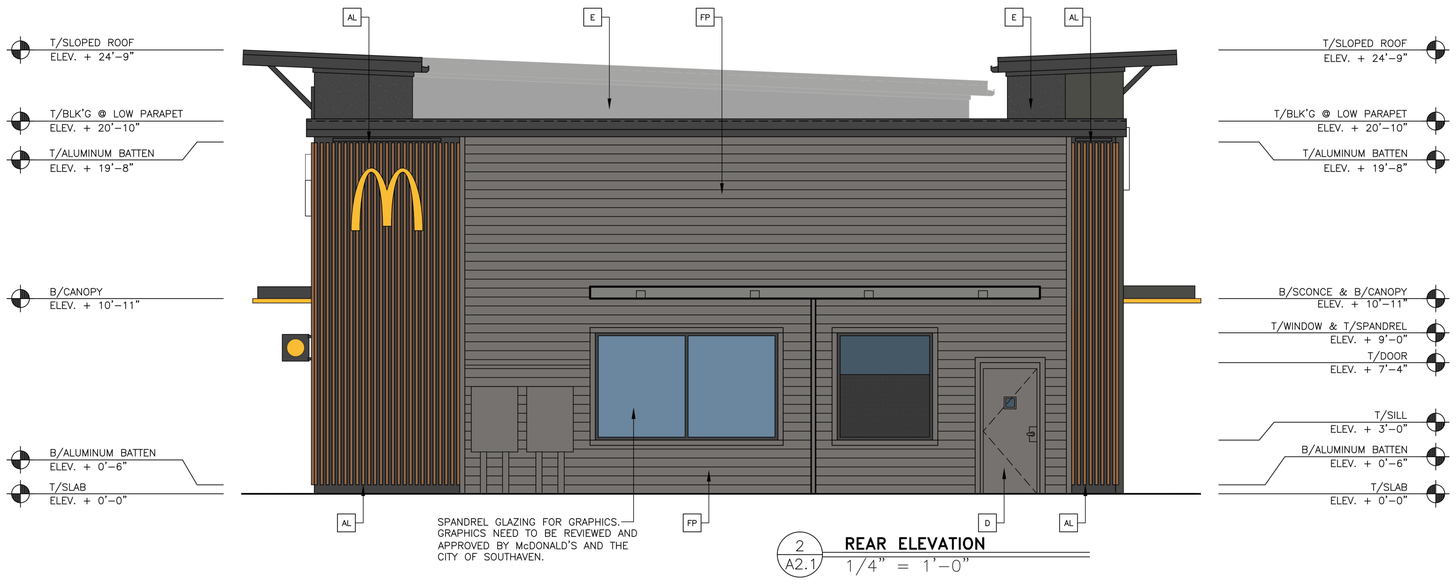
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DRAWN BY	JAW
STD ISSUE DATE	2025
REVIEWED BY	JAW
DATE ISSUED	08/28/2025
TITLE	2025 STANDARD BUILDING - BB20 4590-WOOD/WOOD
DESCRIPTION	WOOD BEARING WALLS WOOD ROOF TRUSS FRAMING
SITE ADDRESS	SWC OF STATELINE RD W & HAMILTON RD, SOUTHHAVEN, MS 38671
SITE ID	023-0349
SHEET NO.	A2.2
	ELEVATIONS

JAWA 25-0060



1 A2.1 **DRIVE THRU ELEVATION**
1/4" = 1'-0"



2 A2.1 **REAR ELEVATION**
1/4" = 1'-0"

AL — METAL ERA ALUMINUM BATTEN SYSTEM COLOR WOOD GRAIN WALNUT

CA — CITADEL METAL COMPOSITE MATERIAL RAL 7022

C1 — ALUMINUM CANOPY SYSTEM COLOR: CITYSCAPE BY SHERWIN WILLIAMS

C2 — ALUMINUM CANOPY SYSTEM COLOR: RAL 7022

D — HOLLOW METAL DOOR PAINT: "GAUNLET GREY" SW7019 BY SHERWIN WILLIAMS

E — EXTERIOR INSULATION FINISH SYSTEM (E.I.F.S) COLOR: "IRON ORE" SW 7069 BY SHERWIN WILLIAMS

FP — FIBER CEMENT LAP SIDING PAINT: GAUNTLET GREY

UN — METAL UNDERSCORE COLOR: GOLD

REV	DATE	DESCRIPTION	BY

REGISTERED ARCHITECT JEFFREY WILLIAMS No. 21796 STATE OF MISSISSIPPI

PREPARED BY:
JAW Architects, PC.
Jeremy Williams, Architect
Phone 817-705-3307
Email jeremy@jaw-arch.com

PREPARED FOR: McDonald's USA, LLC

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DRAWN BY	STD ISSUE DATE
JAW	2025
REVIEWED BY	DATE ISSUED
JAW	08/28/2025

TITLE: 2025 STANDARD BUILDING - BB20
4590-WOOD/WOOD

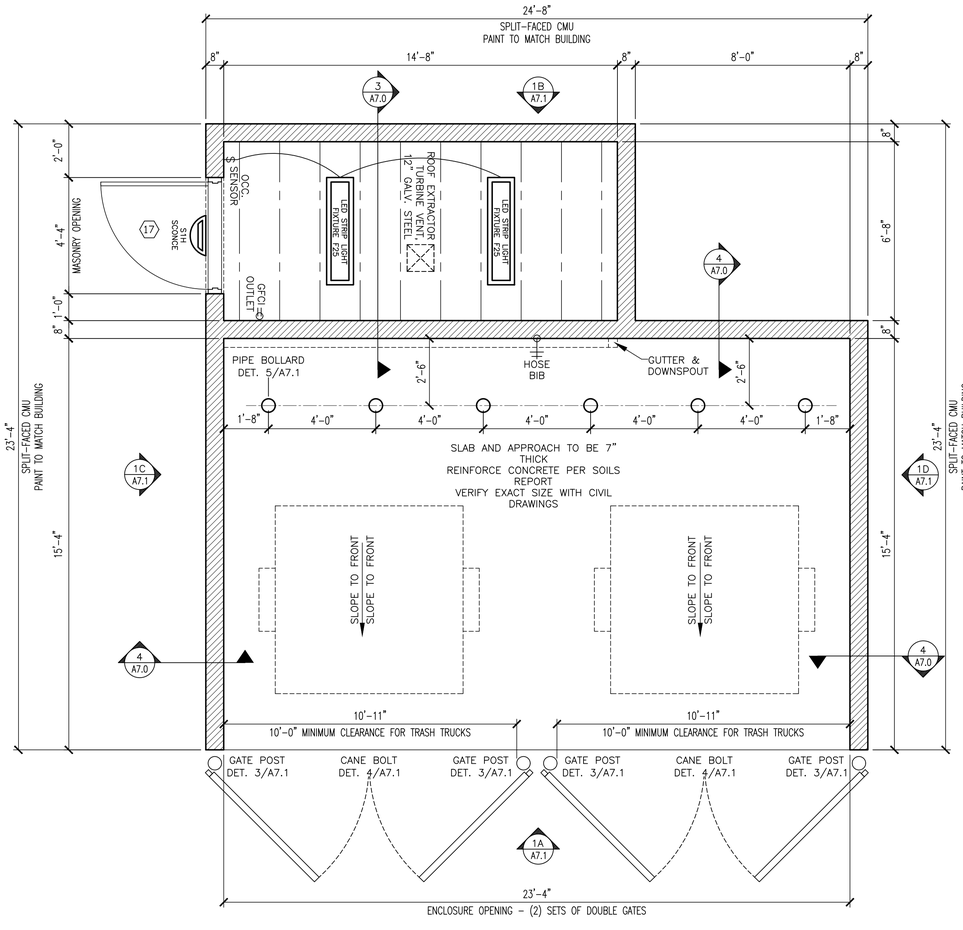
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SITE ID: 023-0349

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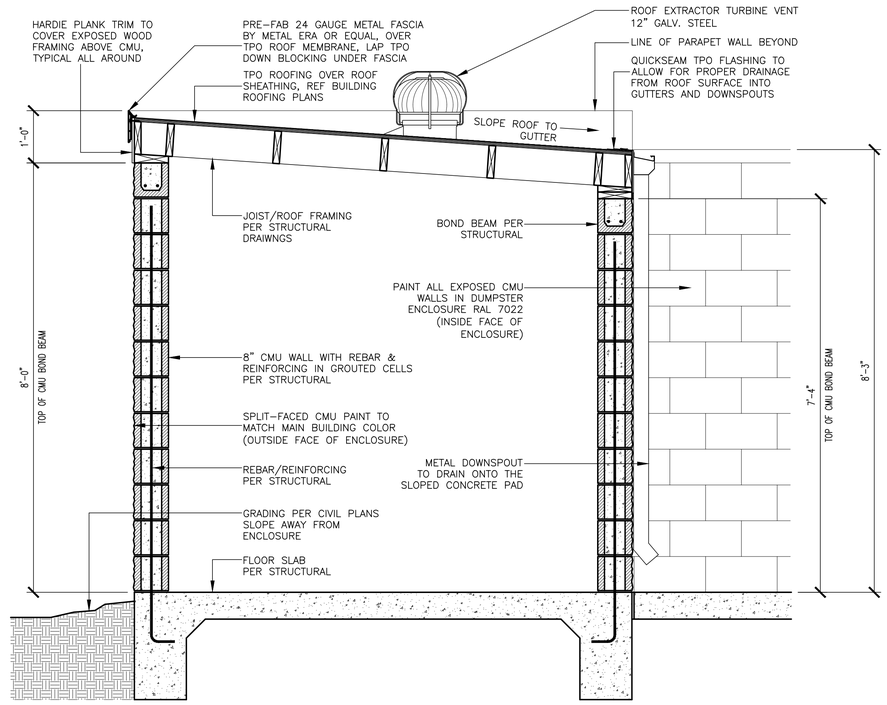
JAWA 25-0060

SHEET NO: A2.3
ELEVATIONS

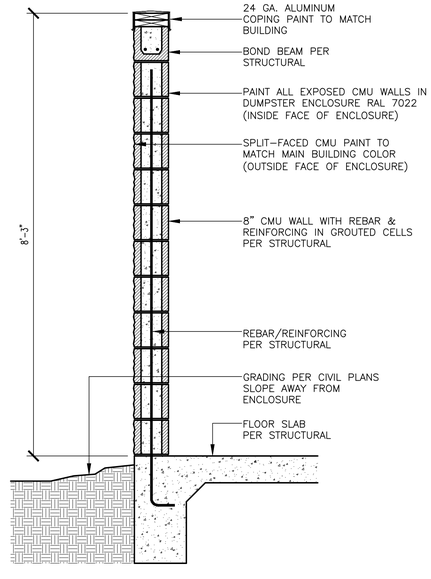


NOTE:
G.C. SHALL REVIEW THE SITE PLAN AND CURB PLACEMENT TO AVOID A CONFLICT BETWEEN THE FULLY OPERABLE ENCLOSURE GATES AND ANY ADJACENT CURBS, NOTIFY THE ARCHITECT AND CIVIL ENGINEER OF ANY DISCREPANCIES

1 **STORAGE BUILDING PLAN** SCALE 3/8"=1'-0"



3 **WALL SECTION DETAIL** SCALE 3/4"=1'-0"



4 **WALL SECTION DETAIL** SCALE 3/4"=1'-0"

REV	DATE	DESCRIPTION	BY

REGISTERED ARCHITECT JEREMY WILLIAMS No. 21796 STATE OF MISSISSIPPI

PREPARED BY:
JAW Architects, Inc.
Jeremy Williams, Architect
Phone: 817-703-3387
Email: jeremy@jaw-arch.com

PREPARED FOR:
McDonald's USA, LLC

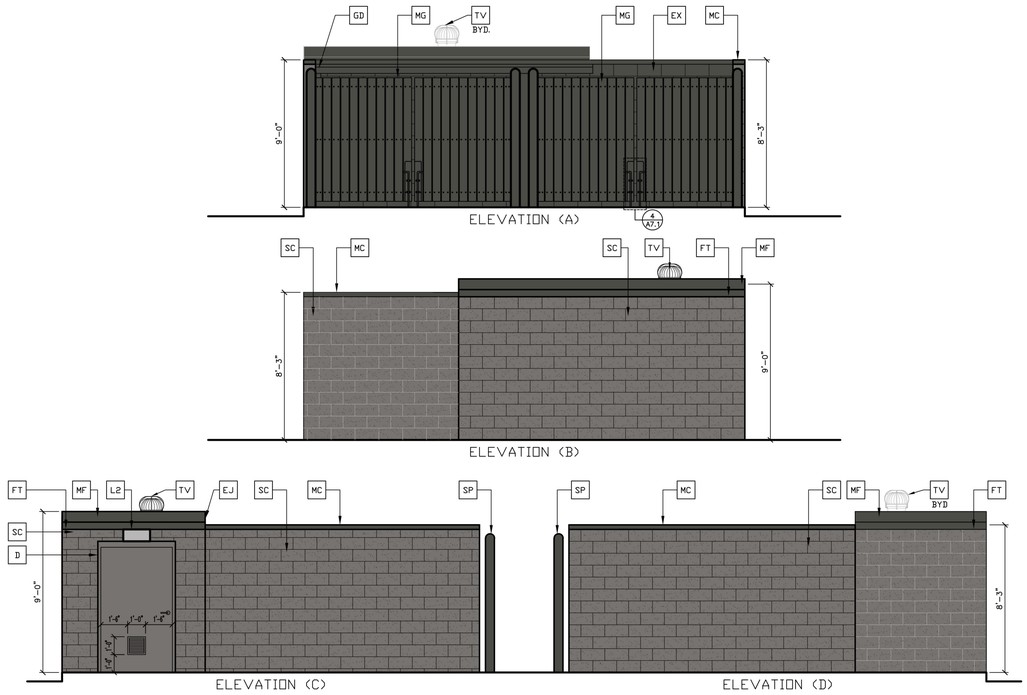
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DRAWN BY	REVIEWED BY	DATE ISSUED
JAW	JAW	08/28/2025
STD ISSUE DATE 2025		

TITLE: 2025 STANDARD BUILDING - BB20
DESCRIPTION: 4590-WOOD/WOOD
WOOD BEARING WALLS
WOOD ROOF TRUSS FRAMING

SITE ID: 023-0149
SITE ADDRESS: SWC OF STATELINE RD W & HAMILTON RD, SOUTHHAVEN, MS 38671

SHEET NO. A7.0
JAWA 25-0060
DUMP. ENCLOSURE



KEY NOTES:

- D — HOLLOW METAL DOOR PAINT: "GAUNTLET GREY" SW7019 BY SHERWIN WILLIAMS
- EJ — TYPICAL CMU EXPANSION JOINT WITH BACKER ROD AND SEALANT
- EX — GC TO PAINT EXPOSED CMU BLOCK RAL 7022 (INSIDE FACE OF ENCLOSURE)
- FT — FIBER CEMENT FASCIA BOARD: PAINT: "GAUNTLET GREY" SW7019 BY SHERWIN WILLIAMS
- GD — METAL GUTTERS AND DOWNSPOUT DRAIN ONTO DUMPSTER ENCLOSURE SLAB (PAINT RAL 7022)
- L2 — RADIAL SCONCE LIGHT FIXTURE – SEE ELECTRICAL COLOR: PLATINUM SILVER
- MC — 24 GAUGE ALUMINUM COPING OVER CMU ENCLOSURE WALLS COLOR TO MATCH RAL 7022
- MF — METAL FASCIA – PRE–FAB ANCHOR–TITE FASCIA COLOR TO MATCH RAL 7022
- MG — DUMPSTER ENCLOSURE ENTRY GATES WITH 1X6 TREX CLADDING BOARDS, COLOR: BISCAYNE
- SC — SPLIT–FACED CMU PAINT TO MATCH "GAUNTLET GREY" SW7019 BY SHERWIN WILLIAMS (OUTSIDE FACE OF ENCLOSURE)
- SP — STEEL CONCRETE FILLED POST PAINT TO MATCH RAL 7022
- TV — ROOF EXTRACTOR TURBINE VENT 12" GALV. STEEL

GENERAL NOTES:

GENERAL CONTRACTOR TO PROVIDE 6 INCHES OF EXPOSED GRADE BREAMS AROUND THE STORAGE BUILDING WITH THE EXCEPTION OF THE DOOR LOCATION, COORDINATE WITH THE CIVIL GRADING PLANS.

GENERAL CONTRACTOR TO MECHANICALLY FASTEN ALL TREX CLADDING TO THE METAL FRAME PER MANUFACTURER'S INSTRUCTIONS

PROVIDE A 12"X12' LOUVER VENT IN HOLLOW METAL DOOR, SEE ELEVATIONS.

ELECTRICAL NOTES:

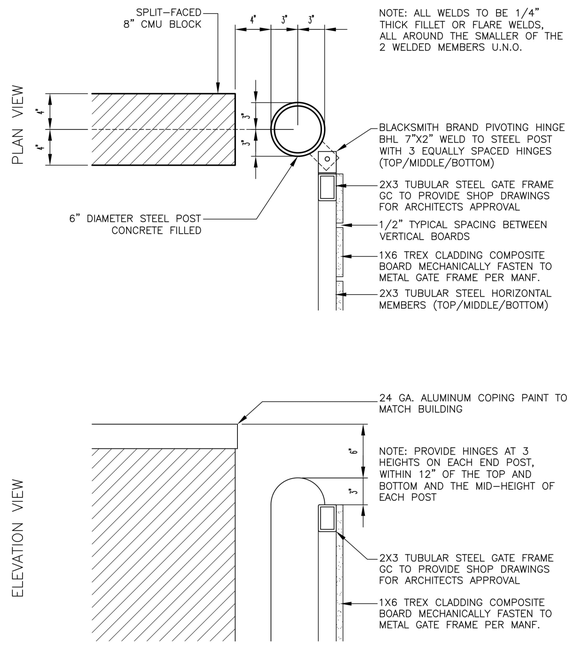
OCCUPANCY SENSOR: GC TO PROVIDE A WALL MOUNTED OCCUPANCY SENSOR, REF ELECTRICAL PLANS FOR MORE INFORMATION.

GC TO INSTALL NEW STRIP LIGHT FIXTURE, PER MANF.'S RECOMMENDATIONS. F25 – 42W LED BY COLUMBIA LIGHTING #LCL4–40ML–EDU.

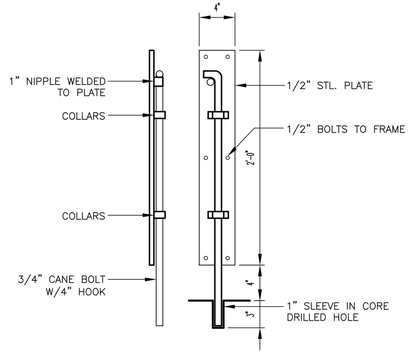
GC TO PROVIDE A 20A, 120V, RECEPTACLE WITHIN 25 FEET OF THE HVAC EQUIPMENT, PER CODE.

ALL LIGHTING/POWER SHALL BE CONNECTED TO AN APPROPRIATE CIRCUIT IN THE MAIN BUILDING PANELS, VERIFY CIRCUITING PRIOR TO ROUGH–IN.

1 **DUMPSTER ENCLOSURE PLAN** SCALE 1/4"=1'–0"



3 **GATE POST DETAIL** SCALE 1–1/2"=1'–0"



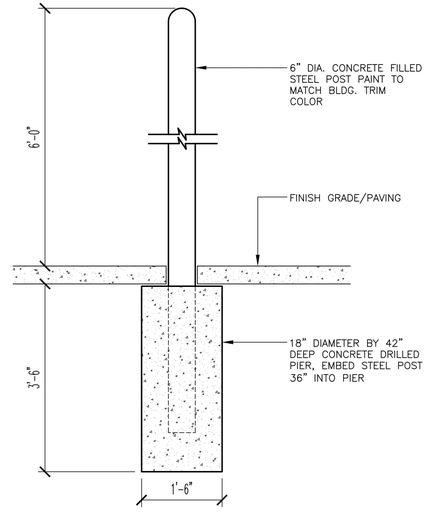
NOTES:

1. G.C. TO CUT 1" DIA. – SCHEDULE 40 GALVANIZED STEEL PIPE INTO 3" LONG SECTIONS TO MAKE 1" DIA. x 3" CANE BOLT "SLEEVE" PART #: mp–00002505
2. G.C. CORE DRILL 1.5" DIAMETER HOLD INTO CONCRETE (MIN. 3" TO 3–1/4" DEEP)
3. USE CONCRETE ADHESIVE ANCHOR TO SET "SLEEVE"
4. WIPE/CLEAN AREA AFTER INSTALLATION

G.C. TO PROVIDE TWO CANE BOLT SLEEVES PER EACH GATE

1. CLOSED POSITION: 0 DEGREES
2. OPEN POSITION: 90° MIN. – 120° MAX FROM CLOSED POSITION.

4 **CANE BOLT DETAIL** SCALE 1–1/2"=1'–0"



5 **PIPE BOLLARD DETAIL** SCALE 3/4"=1'–0"

REV	DATE	DESCRIPTION	BY

REGISTERED ARCHITECT JAMES A. WILLIAMS 13786 STATE OF MISSISSIPPI

PREPARED BY:
JAW ARCHITECTS, INC.
JAMES WILLIAMS, ARCHITECT
Phone 817.705.3307
Email jim@jaw-arch.com

PREPARED FOR: McDonald's USA, LLC

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DRAWN BY	STD ISSUE DATE
JAW	2025
REVIEWED BY	DATE ISSUED
JAW	08/28/2025

TITLE: 2025 STANDARD BUILDING – BB20 4590–WOOD/WOOD
DESCRIPTION: WOOD BEARING WALLS; WOOD ROOF TRUSS FRAMING
SITE ID: 023–0349
SITE ADDRESS: SWC OF STATELINE RD W & HAMILTON RD, SOUTHHAVEN, MS 38671

SHEET NO.: A7.1
JAWA 25–0060
DUMP. ENCLOSURE

NORTH

STATELINE RD W

HAMILTON RD

(5) QUE NIG
(8) PRU SER
(4) COR FLO
(152) LEU AXI
(1) GIN AUT
(3) COR FLO
(2) GIN AUT
PROPOSED WET POND
TOP OF POND
TOP OF PERMANENT POOL
(14) ILE BUR
(30,326 sf) SEED
30'X30' SIGHT TRIANGLE, TYP.
DRIVE THRU
(390 sf) SEED
(38) ILE GEB
(2) QUE NIG
(1) COR FLO
(1,125 sf) SEED
(1) PRU SER
4590 PROTOTYPE BUILDING
FFE=354.70
LOT AREA
2.29 AC
99,712 SF
NOT FINAL
ALL PLANTING BEDS TO HAVE WEED BARRIER PLACED UNDER 3"-4" OF WOOD MULCH, TYP.
ALL PLANTING BEDS TO HAVE WEED BARRIER PLACED UNDER 3"-4" OF WOOD MULCH, TYP.
(3,029 sf) SEED
PARKING LOT LANDSCAPING (3,394 sf)
THANK YOU
(638 sf) SEED
DO NOT ENTER
(21) ILE GEB
(1) GIN AUT
(1) COR FLO
(1) QUE NIG
(465 sf) SEED
156.25

MCDONALD'S SOUTHAVEN, MS PLANTING REQUIREMENTS			
LANDSCAPE REQUIREMENTS	**UNITS**	**REQUIRED PLANTS**	**PROVIDED PLANTS**
STREETSCAPE AND FRONTAGE			
LARGE TREES	640 LF	8	8
ORNAMENTAL TREES		15	15
SHRUBS			214
CALCULATION:	1 LARGE TREE PER 80 LINEAR FEET OF LOT FRONTAGE; 3 ORNAMENTAL TREES PLANTED 20' O.C. BETWEEN LARGE TREES; SINGLE STAGGERED ROW OF EVERGREEN SHRUBS		
PARKING			
LARGE TREES	35 SPACES	4	4
CALCULATION:	1 LARGE TREE PER 10 PARKING SPACES.		
PARKING LOT LANDSCAPING	35 SPACES	1,200 SF	3,394 SF
CALCULATION:	300 SF OF LANDSCAPE AREA PER 10 PARKING SPACES.		
INTERIOR LOT LANDSCAPING			
TOTAL SITE ACREAGE:	2.29 ACRES		
TOTAL IMPERVIOUS ON SITE:	1.38 ACRES		
TOTAL PERVIOUS ON SITE:	0.91 ACRES		
PERVIOUS PERCENTAGE ON SITE:	REQUIRED: 20%		PROPOSED: 40%
WET POND LANDSCAPING			
TREES:			13
CALCULATION:	ADD BEAUTIFICATION TREES AROUND SCM.		
OTHER			
SCREENING REQUIRED AROUND GARBAGE FACILITIES. SITE IS C-3 ZONING AND ADJACENT ZONING IS C-3 WHICH DOES NOT REQUIRE BUFFERYARDS.			

PARKING LOT GREEN SPACE

NOTE TO CONTRACTOR
THE CONTRACTOR SHALL REFER TO ALL PLANS WITHIN THIS PLAN SET. IT IS NOT THE ENGINEER'S INTENT THAT ANY SINGLE PLAN SHEET IN THIS SET OF DOCUMENTS FULLY DEPICT ALL WORK ASSOCIATED WITH THIS PRODUCT.

GENERAL NOTES:
1. SEE SHEET C200 FOR LEGEND.
2. SEE SHEET C701 FOR GENERAL NOTES AND DETAILS.

GENERAL LANDSCAPE NOTES:

1. ALL LANDSCAPE BEDS AND TREE RINGS TO BE 3" DEPTH AGED HARDWOOD MULCH.
2. DISTURBED AREAS NOT RECEIVING MULCH OR OTHER GROUNDCOVER TO BE BERMUDA SEED, UNLESS NOTED FOR SOD.
3. CONTRACTOR TO PROVIDE MULCH.
4. CONTRACTOR TO HAND WATER ALL PROPOSED PLANT MATERIAL AT A RATE OF 1" PER WEEK UNTIL THE JOB IS ACCEPTED BY THE OWNER'S REPRESENTATIVE.

PLANT SCHEDULE						
SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	CONTAINER	CALIPER	SIZE
TREES						
	COR FLO	15	CORNUS FLORIDA / FLOWERING DOGWOOD SINGLE LEADER, MATCH SPECIMEN	B&B	3.5" CAL.	10'–12' HT.
	GIN AUT	8	GINKGO BILOBA 'AUTUMN GOLD' / AUTUMN GOLD MAIDENHAIR TREE SINGLE LEADER, MATCH SPECIMEN	B&B	3.5" CAL.	12'–15' HT.
	PRU SER	9	PRUNUS SERRULATA / JAPANESE FLOWERING CHERRY SINGLE LEADER, MATCH SPECIMEN	B&B	3.5" CAL.	10'–12' HT.
	QUE NIG	8	QUERCUS NIGRA / WATER OAK SINGLE LEADER, MATCH SPECIMEN	B&B	3.5" CAL.	12'–15' HT.
SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	CONTAINER	HEIGHT	SPACING
SHRUBS						
	ILE BUR	14	ILEX CORNUTA 'BURFORDII NANA' / DWARF BURFORD HOLLY MATCH SPECIMEN	3 GAL.	5'–6' HT.	AS SHOWN
	ILE GEB	59	ILEX GLABRA 'GEM BOX' / GEM BOX INKBERRY HOLLY MATCH SPECIMEN	3 GAL.	12"–18" HT.	AS SHOWN
	LEU AXI	152	LEUCOTHOE AXILLARIS / COASTAL LEUCOTHOE MATCH SPECIMEN	3 GAL.	12"–18" HT.	AS SHOWN
SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME			
GROUND COVERS						
	SEED	39,367 SF	TURF SEED BERMUDA / BERMUDA GRASS			

NOTE TO CONTRACTOR: PRIOR TO ANY EXCAVATION FOR UNDERGROUND UTILITIES, CONTRACTOR SHALL EXPOSE AND VERIFY LOCATIONS (HORIZONTAL AND VERTICAL) OF ALL EXISTING UTILITIES INCLUDING BUT NOT LIMITED TO GAS, WATER, BROADBAND, PHONE, SANITARY AND STORM SEWERS. ANY CONFLICT SHALL BE REPORTED IMMEDIATELY TO THE ENGINEER AND APPROPRIATE AUTHORITIES.

Mississippi 811

SCALE IN FEET
0 20 40

REGISTERED LANDSCAPE ARCHITECT
ZACHARY A. CROSS
780
STATE OF MISSISSIPPI
09/26/2025

REVISION RECORD

NO	DATE	DESCRIPTION

ENGINEERING, SURVEYING AND LANDSCAPE ARCHITECTURE IN THE STATE OF NORTH CAROLINA WILL BE PROVIDED BY CEC ENGINEERS & CONSULTANTS, LLC. LANDSCAPE ARCHITECTURE SERVICES IN THE STATE OF MS WILL BE PROVIDED BY CONSOLE ARCHITECTS, LLC.

Civil & Environmental Consultants, Inc.
117 Seaboard Lane
Suite E-100
Franklin, TN 37067
Ph: 615.333.7797
www.cecinc.com

McDONALD'S RESTAURANT
NSN44602 (023-0349)
611 STATELINE RD W
SOUTHAVEN, MS

LANDSCAPE PLAN

DATE:	SEPTEMBER 26, 2025
DWG SCALE:	1"=20'
PROJECT NO:	351-714
DRAWN BY:	AZM
CHECKED BY:	ZAC
APPROVED BY:	JJO

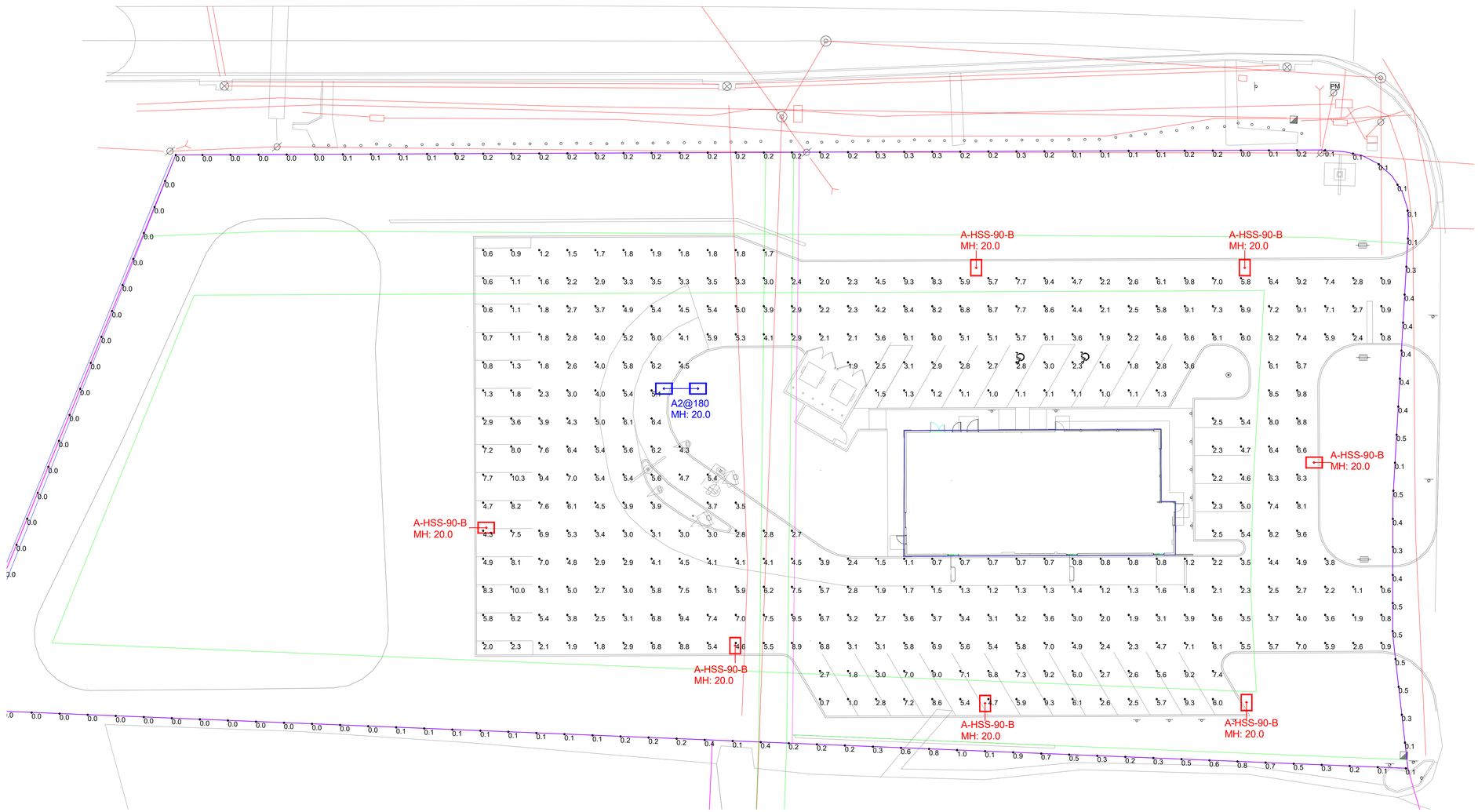
DRAWING NO.:
C700
SHEET 10 OF 18

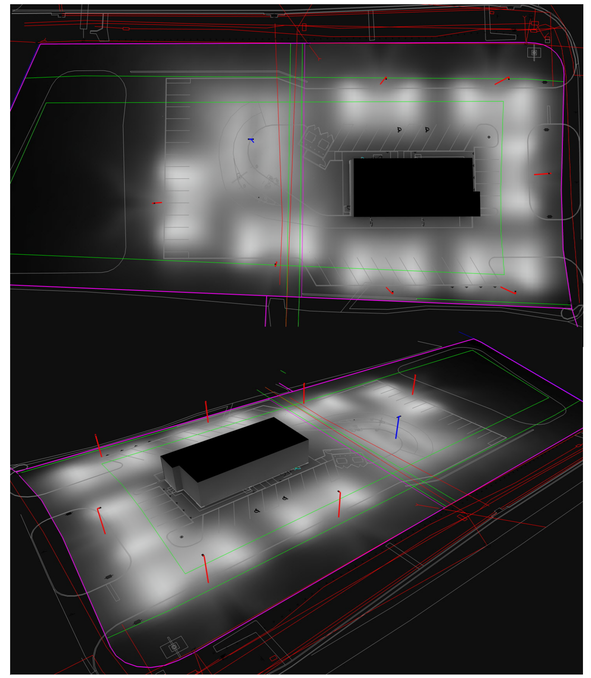
P:\350-099\351-714\-CADD\Dwg\C701\351714-CV01-C700.dwg[C700] (1:1)9/26/2025 - zcross - LP: 9/26/2025 8:17 AM

NOTES:

1. THE FOOTCANDLE LEVELS AS SHOWN ARE BASED ON THE FOLLOWING CRITERIA. ANY SUBSTITUTIONS IN SPECIFIED FIXTURES OR CHANGES TO LAYOUT WILL AFFECT LIGHTING LEVELS SHOWN AND WILL NOT BE THE RESPONSIBILITY OF SECURITY LIGHTING.

2. DISTANCE BETWEEN READINGS 10'





Pole Fixtures Are Full Cutoff
Tilt=0
Calculation Grids Are At Grade
Pole Light Mounting Height=20ft
(17' Pole + 3' Base)

Lightng Ord

Max MountingHeight 20'

1FC Max at Propertline

Calculation Summary							
Label	CalcType	Units	Avg	Max	Min	Avg/Min	Max/Min
PAVED SURFACE READINGS	Illuminance	Fc	4.28	10.3	0.6	7.13	17.17
Propertyline	Illuminance	Fc	0.19	1.0	0.0	N.A.	N.A.

Luminaire Schedule									
Symbol	Qty	Label	Arrangement	LLF	Description	Lum. Watts	EPA	Mtg Height	Pole Type
	7	A-HSS-90-B	Single	0.850	RAR2-480L-240-5K7-4W-HSS-90-B	226.9	0.607	20	SES-17-40-1-TA-GL-xx (4")
	1	A2@180	BACK-BACK	0.850	RAR2-480L-240-5K7-4W	226.9	1.214	20	SES-17-40-1-TA-GL-xx (4")

PROJECT WIND LOAD CRITERIA BASED ON:
ASCE 7-10 WIND SPEEDS (3-SEC PEAK GUST MPH)
50 YEAR MEAN RECURRENCE INTERVAL
ALLOWED EPA **** @ WIND LOAD ** MPH

Regional Drawing
023-0349

1. THIS LIGHTING DESIGN IS BASED ON INFORMATION SUPPLIED BY OTHERS TO SECURITY LIGHTING SYSTEMS. SITE DETAILS PROVIDED HEREON ARE REPRODUCED ONLY AS A VISUALIZATION AID. FIELD DEVIATIONS MAY SIGNIFICANTLY AFFECT PREDICTED PERFORMANCE. PRIOR TO INSTALLATION, CRITICAL SITE INFORMATION (POLE LOCATIONS, ORIENTATION, MOUNTING HEIGHT, ETC.) SHOULD BE COORDINATED WITH THE CONTRACTOR AND/OR SPECIFIER RESPONSIBLE FOR THE PROJECT.

2. LUMINAIRE DATA IS TESTED TO INDUSTRY STANDARDS UNDER LABORATORY CONDITIONS. OPERATING VOLTAGE AND NORMAL MANUFACTURING TOLERANCES OF LAMP, BALLAST, AND LUMINAIRE MAY AFFECT FIELD RESULTS.

3. CONFORMANCE TO FACILITY CODE AND OTHER LOCAL REQUIREMENTS IS THE RESPONSIBILITY OF THE OWNER AND/OR THE OWNER'S REPRESENTATIVE.

4. THIS LAYOUT MAY NOT MEET TITLE 24 OR LOCAL ENERGY REQUIREMENTS. IF THIS LAYOUT NEEDS TO E COMPLIANT WITH TITLE 24 OR OTHER ENERGY REQUIREMENTS, PLEASE CONSULT FACTORY WITH SPECIFIC DETAILS REGARDING PROJECT REQUIREMENTS SO THAT REVISIONS MAY BE MADE TO THE DRAWING.

THIS DRAWING MEETS OR EXCEEDS McDONALDS CURRENT ILLUMINATION SPECIFICATIONS OF A 3-4 FOOTCANDLE AVERAGE, UNLESS SUPERSEDED BY OTHER REQUIREMENTS.

SECURITY LIGHTING™
2100 Golf Road, Suite 460, Rolling Meadows, IL 60008
1-800-544-4848

UNLESS OTHERWISE SPECIFIED, ALL DIMENSIONS ARE IN INCHES

SCALE 1"=20' 0"

DRAWN BY CLB

POINT-BY-POINT FOOTCANDLE PLOT FOR
MCDONALDS
611 STATELINE RD W
SOUTHAVEN, MS 38671

NATIONAL STORE NUMBER
44602

DATE 9/10/2025

DRAWING NUMBER A251680A.AGI

14.
Mayor's Report

Personnel Docket

November 4, 2025

New Hire	Department	Position Title	Start Date	Rate of Pay
Drewaski Leverson	Utilities	Service Technician	11/5/2025	$16.50
Quenterrion Carter-Harris	Utilities	Sewer Tech	11/5/2025	$16.50
Joshua McIntosh	Fire	Paramedic I	TBD	$25.87
Logan Smothers	Utilities	Service Technician	TBD	$16.50

Re-Hire	Department	Position Title	Start Date	Rate of Pay
Edgar Loya Melendez	Facilities	General Construction	TBD	$48,500 annually

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Kobe Barnes	Fire Fighter I	Fire Fighter II	10/1/2025	$19.99
Jonthan Newton	Fire Fighter I	Fire Fighter II	10/1/2025	$19.99
Derry Skinner	Fire Fighter II	Fire Fighter III	11/10/2025	$20.33
Brent Green	Police Officer 4	Sergeant	11/17/2025	$36.08
Roy Hurst	Police Officer 4	Sergeant	11/17/2025	$36.08
William C. Smith	Sergeant	Lieutenant	11/17/2025	$39.58
Justin L. Turner	Police Officer 2	Police Officer 3	11/3/2025	$30.69

Stipend	Department	Stipend	Effective Date	Annually
Jonathan Newton	Fire	EMT	10/28/2025	$22.22

Certificate of Completion

2025 Municipal Court Clerks Conference

Thomas Mastin

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Dondrell Franklin	Police	Police Officer 3	11/7/2025	$30.69
Nicholson McKenzie	Police	Police Officer 4	11/6/2025	$32.89
Eric Jackson	Facilities	General Construction Tech	10/31/2025	$22.15
Paige Kilgore	City Clerk's Office	Deputy Clerk	11/14/2025	$19.00
Alyssa Yount	City Clerk's Office	Deputy Clerk	10/31/2025	$19.54
Jackson Hall	Public Works	Grass Cutter	10/27/2025	$17.25
Kristen King	Court	Senior Deputy Court Clerk	12/1/2025	$68,000 annually

16.
City Attorney's Legal Update

UTILITIES BILL LEAK ADJUSTMENT DOCKET

Date: 11/04/25

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

Number	Property Type	Owner Name	Address #	Address	Amount	Description
1	RESIDENTIAL	CHARLIE DILLARD	1011	BOULDER CV	(280.80)	TOILET LEAK
2	RESIDENTIAL	TRENIECE JOHNSON	8818	ROLLING WAGON	(99.45)	TOILET LEAK
3	RESIDENTIAL	TINA COOPER	8455	BOONEVILLE DR	(23.40)	KITCHEN SUPPLY LINE LEAK
4	RESIDENTIAL	GLENN GALLAGHER	4899	PENNY COVE	(59.20)	POOL ADJUSTMENT
5	RESIDENTIAL	KEVIN SANDERS	3525	SAGEBRUSH DR	(130.24)	POOL ADJUSTMENT
6	COMMERCIAL	PRINCE OF PEACE	8089	HWY 51 N	(99.48)	TOILET LEAK
7	RESIDENTIAL	CRYSTAL ANDERSON	7632	SOUTHAVEN CR WEST	(146.25)	SHOWER LEAK
8	RESIDENTIAL	ROSE MANGRUM	1127	BRANDYWINE	(579.15)	TOILET LEAK
9	RESIDENTIAL	MELISSA CALDWELL	1766	FOREST CV	(145.97)	POOL ADJUSTMENT
10	RESIDENTIAL	ALVERTIS JEFFRIES	4349	SWEET FLAG LOOP	(748.80)	TOILET LEAK
11	RESIDENTIAL	MELANIE MINK	8404	DEEPWELL PL	(544.05)	TOILET LEAK
12	RESIDENTIAL	KENNETH BROWN	1100	JEWEL DR	(159.84)	POOL ADJUSTMENT
13	RESIDENTIAL	QUIMI GILMORE	8320	MANHATTEN DR	(321.75)	FAUCET LEAK
14	RESIDENTIAL	SAMUEL MERIDETH	6890	HUNTERS GLEN	(807.30)	SERVICE LINE LEAK
15	RESIDENTIAL	MARIO PIPKIN	2852	MALABAR PL	(35.10)	TOILET LEAK
16	RESIDENTIAL	TOM WILLIS	401	LAKESHORE DR	(26.03)	POOL ADJUSTMENT
17	RESIDENTIAL	RICHARD GWIN SR	7554	MILLBRIDGE DR	(29.60)	POOL ADJUSTMENT
18	COMMERCIAL	DR. MICHAEL LYONS	928	GOODMAN	(359.50)	TOILET LEAK
19	COMMERCIAL	CYNTHIA SIPP	250	STATELINE RD	(192.59)	TOILET LEAK
20	RESIDENTIAL	RYNE CLARK	819	SNOW PINE DR	(151.58)	SERVICE LINE LEAK
21	RESIDENTIAL	KANEICISA SPEARMAN	2697	BLUE RIDGE DR	(160.54)	TOILET LEAK
22	RESIDENTIAL	MARTHA OPSAHL	5526	MEADOW POINTE DR	(58.50)	TOILET LEAK
23	RESIDENTIAL	SANDRA ALLEN	2927	PINNACLE DR	(111.15)	TOILET AND FAUCET LEAK
24	RESIDENTIAL	SANDRA POTTS	1513	VICKSBURG	(76.05)	LEAK UNDER SLAB
25	RESIDENTIAL	CHARLES APRES	3140	MARCIA LOUISE	(205.55)	TOILET LEAK
26	RESIDENTIAL	ROY SPRINGFILED	7917	SOUTHAVEN CR WEST	(416.00)	TOILET LEAK
27	RESIDENTIAL	BAH KADIATOU	8941	SHELLFLOWER DR	(46.80)	SERVICE LINE LEAK
28	RESIDENTIAL	ARRON JACKSON	2194	CORAL HILLS	(548.97)	TOILET AND FAUCET LEAK

UTILITIES BILL LEAK ADJUSTMENT DOCKET **Date:** 11/04/25

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

29	RESIDENTIAL	BOBBI DAVIS	2755	FOREST BEND DR	(479.70)	TOILET LEAK
30	RESIDENTIAL	PETE MATHIS	2090	COLONIAL HILLS DR	(146.25)	SERVICE LINE LEAK
31	RESIDENTIAL	SALLEY MEYERS	7724	RICHLAND	(65.12)	POOL ADJUSTMENT
Total					**(7254.71)**	

UTILITIES DIRECTOR APPROVAL Ray Hough **DATE:** 10/31/25

The City of Southaven Docket Recap

November 4, 2025

General Fund		**1,260,897.69**
Balance Sheet	330.00	
Mayor Admin	-	
Board of Aldermen	-	
Arts And Cultural Affairs	-	
Court	2,505.40	
Finance & Administration	267.90	
Information Technology	9,655.24	
City Clerk	3,163.54	
Facilities	34,078.97	
Planning & Engineering	4,751.03	
Emergency Services	2,134.73	
Police	232,186.11	
Fire	18,050.84	
Fire Prevention	1,316.10	
EMS	9,013.78	
Public Works	35,544.51	
Parks	99,116.65	
Park Tournaments	90,088.04	
Animal Control	3,901.77	
City Fuel	-	
Expense Accounts	690,803.08	
Administrative Expenses	-	
Litigation	1,250.00	
Liability Insurance	17,675.00	
Professional Dues	-	
Bond Funded CAP Proj		422,925.25
Tourist & Convention		151,994.00
Debt Service		-
Utility Fund		887,090.59
Sanitation Fund		-
Payroll Fund		17,013.49
Amphitheater		194,251.33
DOCKET TOTAL		**2,934,172.35**

CITY OF SOUTHAVEN

FY2026 CLAIMS DOCKET C-110425

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010	420400			PERMITS-BUILDING						
042351	REDMOND JOSHUA	10-16-25	0	2026	1	INV	A	125.00	C-110425	REINSPECTION FEE RE
				ACCOUNT TOTAL				125.00		
			ORG 0010	TOTAL				125.00		
125			COURT DEPARTMENT							
125	621500			COURT BOND REFUND						
042352	HOLLIS JEREMIAH	10-15-25	0	2026	1	INV	A	150.00	C-110425	CASH BOND REFUND
042353	BRANCH HAROLD LEE	10-15-25	0	2026	1	INV	A	168.00	C-110425	CASH BOND REFUND
042354	BAGLEY CLEANDUS	10-15-25	0	2026	1	INV	A	29.00	C-110425	CASH BOND REFUND
042360	GAMBLE JR. KEVIN	10-22-25	0	2026	1	INV	A	100.00	C-110425	CASH BOND REFUND
042361	TENNER KIARA PATRICE	10-22-25	0	2026	1	INV	A	14.00	C-110425	CASH BOND REFUND
				ACCOUNT TOTAL				461.00		
125	621505			COURT SUPPLIES						
007600	ODP BUSINESS	443460070001	0	2026	1	INV	A	165.33	C-110425	OFFICE SUPPLIES
007600	ODP BUSINESS	443466288001	0	2026	1	INV	A	6.72	C-110425	BINDER CLIPS
								172.05		
014117	MADISON SIGNS LLC	18569	0	2026	1	INV	A	275.00	C-110425	TRAFFIC TICKET INFO
029120	YOUNG LEASING CO	INV7738693	0	2026	1	INV	A	89.85	C-110425	T MASTIN PRINTER MA
029120	YOUNG LEASING CO	INV7751926	0	2026	1	INV	A	83.62	C-110425	COURTROOM COPIERS M
								173.47		
				ACCOUNT TOTAL				620.52		
125	622100			CONTRACTED JUDICIAL SERVICES						
002086	SPRIGGS STACEY	10-24-25	0	2026	1	INV	A	300.00	C-110425	SPECIAL PROSECUTOR
006991	SHUMAKE LES	10-24-25	0	2026	1	INV	A	300.00	C-110425	SPECIAL PROSECUTOR
029556	PATEL HITEN H	10-22-25	0	2026	1	INV	A	300.00	C-110425	SPECIAL PROSECUTOR
030970	VICKERS COLE	10-22-25	0	2026	1	INV	A	300.00	C-110425	SPECIAL PROSECUTOR
032060	ROMAN RUTH	10-20-25	0	2026	1	INV	A	50.00	C-110425	CASE 000017928
				ACCOUNT TOTAL				1,250.00		
			ORG 125	TOTAL				2,331.52		

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
150				INFORMATION TECHNOLOGY						
150	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	13FRV96J43V1	0	2026 1	INV	A	62.55	C-110425		TOILET PAPER FOR OF
030629	AMAZON CAPITAL	1YPVYWLC6YXL	0	2026 1	INV	A	39.96	C-110425		HAND SOAP
							102.51			
				ACCOUNT TOTAL			102.51			
150	610500			COMPUTERS						
029120	YOUNG LEASING CO	INV7745503	0	2026 1	INV	A	23.87	C-110425		IT COPIES
030629	AMAZON CAPITAL	1LRX6C3J73XQ	0	2026 1	INV	A	8.98	C-110425		TYPE C CHARGER FOR
030629	AMAZON CAPITAL	1RV13MQQ9WM9	0	2026 1	INV	A	53.14	C-110425		TYPE C ADAPTER CABL
030629	AMAZON CAPITAL	1WXNMCT96TRR	0	2026 1	INV	A	42.85	C-110425		IPAD CASE & CHARGER
							104.97			
				ACCOUNT TOTAL			128.84			
150	611300			MOTOR VEH REPAIRS/MAINT						
029563	LANDERS FORD SOUTH	172186	0	2026 1	INV	A	90.55	C-110425		FORD F150 OIL CHANG
				ACCOUNT TOTAL			90.55			
150	622100			TECHNICAL SERVICE CONTRACTS						
042229	CLOUDFIT SOFTWARE LL	HWZDHDQF	0	2026 1	INV	A	1,326.59	C-110425		MICROSOFT LICENSING
				ACCOUNT TOTAL			1,326.59			
150	625700			TELEPHONE/POSTAGE						
030629	AMAZON CAPITAL	1K9NDW96C1PM	0	2026 1	INV	A	16.08	C-110425		PHONE CASE
				ACCOUNT TOTAL			16.08			
				ORG 150 TOTAL			1,664.57			
155				CITY CLERK						
155	610401			OFFICE SUPPLY-INVENTORY						
014117	MADISON SIGNS LLC	18522	0	2026 1	INV	A	728.00	C-110425		ENVELOPES
030629	AMAZON CAPITAL	1MGPGPPKDHJT	0	2026 1	INV	A	223.01	C-110425		INVENTORY
				ACCOUNT TOTAL			951.01			
155	626100			ADVERTISING						
001185	DESOTO TIMES-TRIBUNE	300160356	0	2026 1	INV	A	137.76	C-110425		AUDIT NOTICE
001185	DESOTO TIMES-TRIBUNE	300160358	0	2026 1	INV	A	39.12	C-110425		PLANNING-CATHY STEP
001185	DESOTO TIMES-TRIBUNE	300160425	0	2026 1	INV	A	205.25	C-110425		BLDG CODE ORDINANCE
001185	DESOTO TIMES-TRIBUNE	300160426	0	2026 1	INV	A	108.25	C-110425		FIRE CODE ORDINANCE
001185	DESOTO TIMES-TRIBUNE	300160466	0	2026 1	INV	A	160.25	C-110425		NTB JOHNS CREEK

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001185	DESOTO TIMES-TRIBUNE	300160468	0	2026 1	INV	A	175.02	C-110425		NTB BASEBALL SCOREB
001185	DESOTO TIMES-TRIBUNE	300160469	0	2026 1	INV	A	205.05	C-110425		NTB WTR TX CHEMICAL
							1,030.70			
				ACCOUNT TOTAL			1,030.70			
155 626500				PRINTING						
001092	MATTHEW BENDER & CO.	4679607X	0	2026 1	INV	A	761.66	C-110425		MS CODE 2025 SUP PK
029120	YOUNG LEASING CO	INV7744106	0	2026 1	INV	A	8.00	C-110425		CC CHECK PRINTER
029120	YOUNG LEASING CO	INV7747586	0	2026 1	INV	A	41.07	C-110425		CC OFFICE PRESSURE
							49.07			
				ACCOUNT TOTAL			810.73			
155 626900				TRAVEL & TRAINING						
037298	YOUNT ALYSSA	10-23-25	0	2026 1	INV	A	158.67	C-110425		PER DIEM$68X2DAYS $
				ACCOUNT TOTAL			158.67			
				ORG 155 TOTAL			2,951.11			
160			FACILITIES							
160 610100				CLEANING AND JANITORIAL						
007823	AMERICAN PAPER & TWI	5403477	0	2026 1	INV	A	469.73	C-110425		CLEANING SUPPLIES
				ACCOUNT TOTAL			469.73			
160 610400				OFFICE SUPPLIES						
030629	AMAZON CAPITAL	1R6GYQCTL6RW	0	2026 1	INV	A	29.86	C-110425		OFFICE SUPPLIES
				ACCOUNT TOTAL			29.86			
160 611000				MATERIALS						
000687	SOUTHERN PIPE & SUPP	10359517	0	2026 1	INV	A	29.85	C-110425		PLUMBING MATERIALS
000687	SOUTHERN PIPE & SUPP	10403592	0	2026 1	INV	A	133.34	C-110425		PLUMBING MATERIALS
000687	SOUTHERN PIPE & SUPP	10420182	0	2026 1	INV	A	257.15	C-110425		PLUMBING MATERIALS
000687	SOUTHERN PIPE & SUPP	10420694	0	2026 1	INV	A	75.74	C-110425		PLUMBING MATERIALS
							496.08			
000734	MAGNOLIA ELECTRIC	421816	0	2026 1	INV	A	32.24	C-110425		ELECTRICAL MATERIAL
000734	MAGNOLIA ELECTRIC	421995	0	2026 1	INV	A	53.62	C-110425		ELECTRICAL MATERIAL
000734	MAGNOLIA ELECTRIC	422057	0	2026 1	INV	A	93.60	C-110425		ELECTRICAL MATERIAL
000734	MAGNOLIA ELECTRIC	422101	0	2026 1	INV	A	164.52	C-110425		ELECTRICAL MATERIAL
000734	MAGNOLIA ELECTRIC	422239	0	2026 1	INV	A	42.75	C-110425		ELECTRICAL MATERIAL
000734	MAGNOLIA ELECTRIC	422441	0	2026 1	INV	A	51.74	C-110425		ELECTRICAL MATERIAL
							438.47			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001102	SOUTHAVEN SUPPLY	284236	0	2026 1	INV	A	24.55	C-110425		MATERIALS
001102	SOUTHAVEN SUPPLY	284291	0	2026 1	INV	A	30.56	C-110425		PLUMBING MATERIALS
001102	SOUTHAVEN SUPPLY	284328	0	2026 1	INV	A	13.99	C-110425		MATERIALS
001102	SOUTHAVEN SUPPLY	284329	0	2026 1	INV	A	13.51	C-110425		MATERIALS
001102	SOUTHAVEN SUPPLY	284645	0	2026 1	INV	A	34.99	C-110425		MATETRIALS
001102	SOUTHAVEN SUPPLY	284680	0	2026 1	INV	A	34.99	C-110425		MATERIALS
001102	SOUTHAVEN SUPPLY	284814	0	2026 1	INV	A	34.99	C-110425		MATERIALS
001102	SOUTHAVEN SUPPLY	284873	0	2026 1	INV	A	64.98	C-110425		MATERIALS
001102	SOUTHAVEN SUPPLY	284950	0	2026 1	INV	A	6.79	C-110425		MATERIALS
001102	SOUTHAVEN SUPPLY	284989	0	2026 1	INV	A	17.08	C-110425		MATERIALS
001102	SOUTHAVEN SUPPLY	285194	0	2026 1	INV	A	98.44	C-110425		MATERIALS
001102	SOUTHAVEN SUPPLY	285297	0	2026 1	INV	A	13.99	C-110425		MATERIALS
001102	SOUTHAVEN SUPPLY	285429	0	2026 1	INV	A	36.76	C-110425		TOOLS & HVAC MATERI
001102	SOUTHAVEN SUPPLY	285445	0	2026 1	INV	A	14.97	C-110425		MATERIALS
001102	SOUTHAVEN SUPPLY	285504	0	2026 1	INV	A	31.55	C-110425		MATERIALS
							472.14			
007304	O'REILLYS AUTO PARTS	1257-362508	0	2026 1	INV	A	19.98	C-110425		TOOLS & MATERIALS
028212	UNITED REFRIGERATION	15796204	0	2026 1	INV	A	112.08	C-110425		HVAC MATERIALS
028212	UNITED REFRIGERATION	15818299	0	2026 1	INV	A	28.41	C-110425		HVAC MATERIALS
028212	UNITED REFRIGERATION	15828405	0	2026 1	INV	A	73.43	C-110425		HVAC MATERIALS
028212	UNITED REFRIGERATION	15831500	0	2026 1	INV	A	25.33	C-110425		hvac materials
028212	UNITED REFRIGERATION	15843787	0	2026 1	INV	A	29.26	C-110425		MATERIALS
028212	UNITED REFRIGERATION	15872374	0	2026 1	INV	A	72.34	C-110425		HVAC MATERIALS
028212	UNITED REFRIGERATION	15913696	0	2026 1	INV	A	1,138.87	C-110425		HVAC MATERIALS FOR
028212	UNITED REFRIGERATION	15921573	0	2026 1	INV	A	8.86	C-110425		HVAC MATERIALS
028212	UNITED REFRIGERATION	15921764	0	2026 1	INV	A	8.62	C-110425		HVAC MATERIALS
028212	UNITED REFRIGERATION	15926297	0	2026 1	INV	A	51.72	C-110425		HVAC MATERIALS
028212	UNITED REFRIGERATION	15944060	0	2026 1	INV	A	474.35	C-110425		HVAC MATERIALS
							2,023.27			
033593	CHEROKEE BUILDING MA	717583	0	2026 1	INV	A	198.91	C-110425		MATERIALS
037576	TRANE U.S. INC.	20358575	26000058	2026 1	INV	A	5,759.00	C-110425		7.5 HEAT PUMP
041419	ALL-RITE PLUMBING PA	3110131	0	2026 1	INV	A	11.77	C-110425		MATERIALS
				ACCOUNT TOTAL			9,419.62			
160	611300			MAINTENANCE VEHICLES						
000883	AMERICAN TIRE REPAIR	178648	0	2026 1	INV	A	658.08	C-110425		TIRES FOR DYLAN'S V
				ACCOUNT TOTAL			658.08			
160	620903			FACILITIES RENO/PROJECTS						
037030	MICHAEL HATCHER & AS	110466	0	2026 1	INV	A	2,700.00	C-110425		ANIMAL SHELTER PROJ
				ACCOUNT TOTAL			2,700.00			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
160	625602			INSPECTIONS						
000233	QUARLES FIRE PROTEC	2026-117	0	2026 1	INV	A	150.00	C-110425		ANNUAL INSPECTION S
000233	QUARLES FIRE PROTEC	2026-118	0	2026 1	INV	A	150.00	C-110425		ANNUAL INSPECTION S
000233	QUARLES FIRE PROTEC	2026-148	0	2026 1	INV	A	150.00	C-110425		QTRLY INSPECTION CI
							450.00			
				ACCOUNT TOTAL			450.00			
160	625700			TELEPHONE & POSTAGE						
002351	COMCAST	200510-1025	0	2026 1	INV	A	311.58	C-110425		BUSINESS VIDEO 8710
002351	COMCAST	8148-1025	0	2026 1	INV	A	81.06	C-110425		BUSINESS VIDEO 8710
							392.64			
				ACCOUNT TOTAL			392.64			
160	630400			MACHINERY & EQUIPMENT						
001102	SOUTHAVEN SUPPLY	285100	0	2026 1	INV	A	38.98	C-110425		TOOLS
001102	SOUTHAVEN SUPPLY	285429	0	2026 1	INV	A	49.99	C-110425		TOOLS & HVAC MATERI
							88.97			
007304	O'REILLYS AUTO PARTS	1257-362508	0	2026 1	INV	A	39.99	C-110425		TOOLS & MATERIALS
040196	CITY ELECTRIC SUPPLY	SVN-035614	0	2026 1	INV	A	65.00	C-110425		TOOLS
				ACCOUNT TOTAL			193.96			
				ORG 160 TOTAL			14,313.89			
180				PLANNING / ENGINEERING DEPT						
180	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	442857876001	0	2026 1	INV	A	174.10	C-110425		CODE ENFORCEMENT PA
030629	AMAZON CAPITAL	1CDDNY7Y4WYF	0	2026 1	INV	A	16.79	C-110425		CLEANING SUPPLIES
030629	AMAZON CAPITAL	1Y7LLJDKD6G3	0	2026 1	INV	A	35.49	C-110425		CLEANING SUPPLIES
							52.28			
				ACCOUNT TOTAL			226.38			
180	622115			PLANNING COMMISSION						
025687	HOOPER LES	10-28-25	0	2026 1	INV	A	100.00	C-110425		OCT 2025 PLANNING C
025693	BREWER WILLIAM JOSEP	10-28-25	0	2026 1	INV	A	100.00	C-110425		OCT 2025 PLANNING C
025694	CAMP JOHN	10-28-25	0	2026 1	INV	A	100.00	C-110425		OCT 2025 PLANNING C
027031	LEEKE KEVIN	10-28-25	0	2026 1	INV	A	100.00	C-110425		OCT 2025 PLANNING C
029239	UPCHURCH DINK	10-28-25	0	2026 1	INV	A	100.00	C-110425		OCT 2025 PLANNING C

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
032389	MOORE BEN A	10-28-25	0	2026 1	INV	A	100.00	C-110425		OCT 2025 PLANNING C
040312	WILKINSON BARRETT E.	10-28-25	0	2026 1	INV	A	100.00	C-110425		OCT 2025 PLANNING C
041862	WINNINGHAM STEVEN	10-28-25	0	2026 1	INV	A	100.00	C-110425		OCT 2025 PLANNING C
				ACCOUNT TOTAL			800.00			
180	626900			TRAVEL & TRAINING						
005509	INTERNATIONAL CODE C	Q15000037635	0	2026 1	INV	A	1,588.00	C-110425		3 YR ICC PREMIUM CO
				ACCOUNT TOTAL			1,588.00			
				ORG 180 TOTAL			2,614.38			
211			POLICE DEPARTMENT							
211	611300			MAINTENANCE VEHICLES						
000543	COMSERV SERVICES	732008610	0	2026 1	INV	A	499.00	C-110425		SIREN CONTROLLER
000883	AMERICAN TIRE REPAIR	178538	0	2026 1	INV	A	2,186.53	C-110425		17 TIRES
000883	AMERICAN TIRE REPAIR	178804	0	2026 1	INV	A	1,450.68	C-110425		12 TIRES
							3,637.21			
001114	UNION AUTO PARTS	3101354	0	2026 1	INV	A	1,144.21	C-110425		3139 TIMING CHAIN
001114	UNION AUTO PARTS	3102221	0	2026 1	INV	A	115.05	C-110425		4187 HOSE
001114	UNION AUTO PARTS	3102259	0	2026 1	INV	A	488.30	C-110425		3106 RADIATOR
001114	UNION AUTO PARTS	3102330	0	2026 1	INV	A	59.80	C-110425		4187 HOSE
001114	UNION AUTO PARTS	3102355	0	2026 1	CRM	A	-92.03	C-110425		CREDIT
001114	UNION AUTO PARTS	3102575	0	2026 1	INV	A	188.68	C-110425		3106 PARTS
001114	UNION AUTO PARTS	3103595	0	2026 1	INV	A	271.60	C-110425		SHOP PARTS
001114	UNION AUTO PARTS	3103649	0	2026 1	INV	A	13.65	C-110425		3171 PARTS
001114	UNION AUTO PARTS	3104372	0	2026 1	INV	A	80.55	C-110425		3139 GASKET COVER
001114	UNION AUTO PARTS	3105321	0	2026 1	INV	A	586.77	C-110425		SHOP PARTS
001114	UNION AUTO PARTS	3105500	0	2026 1	INV	A	420.55	C-110425		3227 PARTS
001114	UNION AUTO PARTS	3106092	0	2026 1	INV	A	99.27	C-110425		3227 COIL
001114	UNION AUTO PARTS	3106520	0	2026 1	INV	A	334.62	C-110425		SHOP PARTS
001114	UNION AUTO PARTS	3106993	0	2026 1	INV	A	83.34	C-110425		3254 HOODSHOCK
							3,794.36			
001962	IDEAL TIRE SALES	565264	0	2026 1	INV	A	165.00	C-110425		3182 TIRE
003874	AUTO ZONE	9440551	0	2026 1	INV	A	38.78	C-110425		SHOP PARTS
003874	AUTO ZONE	9445490	0	2026 1	INV	A	349.02	C-110425		SHOP PARTS
							387.80			
006706	LANDERS DODGE	438387	0	2026 1	INV	A	414.00	C-110425		3213 STARTER
007304	O'REILLYS AUTO PARTS	1257-363236	0	2026 1	INV	A	6.08	C-110425		3233 CAP

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS	1257-363554	0	2026 1	INV	A	251.52	C-110425		SHOP PARTS
007304 O'REILLYS AUTO PARTS	1257-363685	0	2026 1	INV	A	29.99	C-110425		SHOP PARTS
007304 O'REILLYS AUTO PARTS	1257-363692	0	2026 1	INV	A	47.70	C-110425		SHOP PARTS
007304 O'REILLYS AUTO PARTS	1257-364288	0	2026 1	INV	A	278.61	C-110425		3143 & 3195 BATTERY
007304 O'REILLYS AUTO PARTS	1257-364508	0	2026 1	INV	A	172.95	C-110425		3254 PARTS
						786.85			
017308 GENTRY GLASS	30131	0	2026 1	INV	A	110.00	C-110425		3261 WINDSHIELD REP
019700 CHOICE TOWING	9321	0	2026 1	INV	A	50.00	C-110425		3090 TOW
019700 CHOICE TOWING	9412	0	2026 1	INV	A	85.00	C-110425		3275 TOW
019700 CHOICE TOWING	9465	0	2026 1	INV	A	50.00	C-110425		3106 TOW
019700 CHOICE TOWING	9516	0	2026 1	INV	A	50.00	C-110425		3171 TOW
019700 CHOICE TOWING	9644	0	2026 1	INV	A	50.00	C-110425		3141 TOW
019700 CHOICE TOWING	9645	0	2026 1	INV	A	85.00	C-110425		3205 TOW
						370.00			
022896 VALVOLINE INC.	246601	0	2026 1	INV	A	72.40	C-110425		3245 OIL CHANGE
022896 VALVOLINE INC.	246828	0	2026 1	INV	A	72.40	C-110425		3270 OIL CHANGE
						144.80			
027347 AMERICAN TOWING	11693	0	2026 1	INV	A	50.00	C-110425		2017 NISSAN
027347 AMERICAN TOWING	11728	0	2026 1	INV	A	50.00	C-110425		3232 TOW
						100.00			
030773 KARZON CAR CARE LLC	11646	0	2026 1	INV	A	519.61	C-110425		3195 REPAIRS
030773 KARZON CAR CARE LLC	11656	0	2026 1	INV	A	1,039.18	C-110425		3047 REPAIRS
030773 KARZON CAR CARE LLC	11657	0	2026 1	INV	A	1,910.07	C-110425		3232 REPAIRS
030773 KARZON CAR CARE LLC	11658	0	2026 1	INV	A	1,357.16	C-110425		3171 FUEL PUMP
030773 KARZON CAR CARE LLC	11660	0	2026 1	INV	A	3,407.68	C-110425		3227 REPAIRS
030773 KARZON CAR CARE LLC	11663	0	2026 1	INV	A	430.51	C-110425		3174 THERMOSTAT
030773 KARZON CAR CARE LLC	11666	0	2026 1	INV	A	463.98	C-110425		3090 REPAIRS
						9,128.19			
032616 TC AUTO SALES	101625	0	2026 1	INV	A	825.00	C-110425		3211 REPAIRS
040446 CANNON SB, LLC	213744	0	2026 1	INV	A	1,233.09	C-110425		3270 REPAIRS
040446 CANNON SB, LLC	810548	0	2026 1	INV	A	580.00	C-110425		3232 module
040446 CANNON SB, LLC	810584	0	2026 1	INV	A	2,889.18	C-110425		SHOP PARTS
040446 CANNON SB, LLC	810593	0	2026 1	INV	A	1,519.48	C-110425		SHOP PARTS
040446 CANNON SB, LLC	810597	0	2026 1	INV	A	76.12	C-110425		SHOP PARTS
040446 CANNON SB, LLC	810598	0	2026 1	INV	A	1,447.20	C-110425		3171 FUSE BOX
						7,745.07			
			ACCOUNT TOTAL			28,107.28			

FY2026 CLAIMS DOCKET C-110425

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
211	612200			MAINTENANCE EQUIPMENT & BUILD						
022728	FENCING SOLUTIONS &	INV25-2504	0	2026 1	INV	A	99.60	C-110425		K9 CLAMPS
030629	AMAZON CAPITAL	13VYR9L9C4Q7	0	2026 1	INV	A	459.00	C-110425		DESK CONVERTER
				ACCOUNT TOTAL			558.60			
211	612500			UNIFORMS						
020832	EMERGENCY EQUIPMENT	516629	0	2026 1	INV	A	104.00	C-110425		C THOMAS EQUIP
020832	EMERGENCY EQUIPMENT	521287	26000005	2026 1	INV	A	1,000.00	C-110425		FRANKLIN, DONDRELL
020832	EMERGENCY EQUIPMENT	521424	26000051	2026 1	INV	A	1,000.00	C-110425		HULING, ADAM UNIFOR
020832	EMERGENCY EQUIPMENT	521428	26000022	2026 1	INV	A	996.00	C-110425		GREGORY, JOHN UNIFO
020832	EMERGENCY EQUIPMENT	521436	0	2026 1	INV	A	102.00	C-110425		MAG POUCH
020832	EMERGENCY EQUIPMENT	521555	0	2026 1	INV	A	87.00	C-110425		JOINER PANTS
020832	EMERGENCY EQUIPMENT	521562	26000035	2026 1	INV	A	1,000.00	C-110425		JACKSON, BRANDON UN
020832	EMERGENCY EQUIPMENT	521596	0	2026 1	INV	A	1,250.00	C-110425		BADGES
020832	EMERGENCY EQUIPMENT	521628	26000059	2026 1	INV	A	997.00	C-110425		HALEY, NICHOLAS UNI
020832	EMERGENCY EQUIPMENT	521631	26000009	2026 1	INV	A	998.00	C-110425		REESE, JOSH UNIFORM
							7,534.00			
				ACCOUNT TOTAL			7,534.00			
211	622100			INVESTIGATION SERVICES						
028872	PRECIOUS PAWS ANIMAL	1141406	0	2026 1	INV	A	453.69	C-110425		ZARGO EXAM
028872	PRECIOUS PAWS ANIMAL	1141453	0	2026 1	INV	A	415.51	C-110425		RAPTOR EXAM
							869.20			
029120	YOUNG LEASING CO	INV7747587	0	2026 1	INV	A	663.50	C-110425		BOOKING & RECORDS
				ACCOUNT TOTAL			1,532.70			
211	626500			PRINTING						
020454	DIRECTFX	M68894	0	2026 1	INV	A	75.00	C-110425		RAINBOLT CARDS
				ACCOUNT TOTAL			75.00			
211	626900			TRAVEL & TRAINING						
001390	DPS CRIME LAB	90167208	0	2026 1	INV	A	1,500.00	C-110425		ACCIDENT RECONTRUCT
020722	KERN SETH	10-23-25	0	2026 1	INV	A	204.00	C-110425		PER DIEM$68X2DAYS H
042364	BLEVINS BETZAIDA	10-23-25	0	2026 1	INV	A	136.00	C-110425		PER DIEM$68X3DAYS T
				ACCOUNT TOTAL			1,840.00			
211	630400			MACHINERY & EQUIPMENT						
000949	INTEGRATED COMMUNICA	37483	0	2026 1	INV	A	238.00	C-110425		2 TRAVEL CHARGERS
000949	INTEGRATED COMMUNICA	37536	0	2026 1	INV	A	2,040.00	C-110425		12 CHARGERS
000949	INTEGRATED COMMUNICA	37603	0	2026 1	INV	A	12.00	C-110425		KNOB

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							2,290.00			
001102	SOUTHAVEN SUPPLY	284225	0	2026 1	INV	A	32.56	C-110425		TRAFFIC SUPPLIES
003874	AUTO ZONE	9447142	26000052	2026 1	INV	A	3,999.99	C-110425		MOBILE DIAGNOSTIC F
030629	AMAZON CAPITAL	13F9DCQXG1L1	0	2026 1	INV	A	51.57	C-110425		AAA BATTERIES TRAIN
030629	AMAZON CAPITAL	1LRX6C3JK6LP	0	2026 1	INV	A	414.54	C-110425		E PRINTER PAPER
							466.11			
031072	BULLFROG CORNER PAWN	209322	0	2026 1	INV	A	136.91	C-110425		TRAINING EQUIP
				ACCOUNT TOTAL			6,925.57			
211	661800			CONFISCATED FUNDS-LOCAL						
000887	JIMMY GRAY CHEVROLET	1OD07147944	26000079	2026 1	INV	A	44,289.00	C-110425		2025 CHEVY COLORADO
037606	STATION 51 GRAPHICS	478050	0	2026 1	INV	A	299.00	C-110425		2026 CIVIC
				ACCOUNT TOTAL			44,588.00			
				ORG 211 TOTAL			91,161.15			
215			EMERGENCY SERVICES							
215	610400			OFFICE SUPPLIES						
029120	YOUNG LEASING CO	INV7740951	0	2026 1	INV	A	97.65	C-110425		PRINTER
				ACCOUNT TOTAL			97.65			
215	626900			TRAVEL & TRAINING						
000151	APCO INTERNATIONAL I	99756	0	2026 1	INV	A	355.00	C-110425		LILY BONETTI CLASS
020015	NENA	200049291	0	2026 1	INV	A	220.00	C-110425		S ROBINSON CLASS
020015	NENA	200049883	0	2026 1	INV	A	160.00	C-110425		Z PAYNE CLASS
020015	NENA	200049884	0	2026 1	INV	A	160.00	C-110425		Z PAYNE CLASS
							540.00			
027440	NORTHWEST MS COMMUN	10-20-2025	0	2026 1	INV	A	20.00	C-110425		CPR
				ACCOUNT TOTAL			915.00			
				ORG 215 TOTAL			1,012.65			
290			FIRE DEPARTMENT							
290	610100			CLEANING SUPPLIES						
007823	AMERICAN PAPER & TWI	5396219	0	2026 1	INV	A	221.73	C-110425		SUPPLIES FOR ALL ST
007823	AMERICAN PAPER & TWI	5399654	0	2026 1	INV	A	183.84	C-110425		SUPPLIES FOR ALL ST
							405.57			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			405.57			
290	611000			MATERIALS						
001102	SOUTHAVEN SUPPLY	284447	0	2026 1	INV	A	1.36	C-110425		MATERIALS STATION 5
				ACCOUNT TOTAL			1.36			
290	611300			MAINTENANCE VEHICLES						
000189	HOMER SKELTON FORD	26201139	0	2026 1	INV	A	99.52	C-110425		FLT 5012
000189	HOMER SKELTON FORD	26201304	0	2026 1	INV	A	102.30	C-110425		OIL/FILTER CHANGE F
							201.82			
000223	CROW'S TRUCK SERVICE	R101043593	0	2026 1	INV	A	1,516.57	C-110425		REPAIRS TO TRK 1 FL
007304	O'REILLYS AUTO PARTS	1791-297219	0	2026 1	INV	A	40.98	C-110425		1 GAL ANTIFRZ, ENG5
007304	O'REILLYS AUTO PARTS	1791-297496	0	2026 1	INV	A	35.98	C-110425		2)1 GAL ANTIFRZ SQU
007304	O'REILLYS AUTO PARTS	1791-297534	0	2026 1	INV	A	44.96	C-110425		4)14OZ TIRE SHINE F
007304	O'REILLYS AUTO PARTS	1791-297785	0	2026 1	INV	A	34.35	C-110425		2.5 GAL DEF TRK 3 F
							156.27			
020832	EMERGENCY EQUIPMENT	520862	0	2026 1	INV	A	217.37	C-110425		FUEL TANK CAP W/CHA
020832	EMERGENCY EQUIPMENT	520885	0	2026 1	INV	A	227.34	C-110425		AIR CLEANER ENG 8 F
							444.71			
				ACCOUNT TOTAL			2,319.37			
290	612200			MAINTENANCE EQUIPMENT & BUILD						
030629	AMAZON CAPITAL	174XQRVMRHKC	0	2026 1	INV	A	38.97	C-110425		2 WALL MOUNT HOLDER
				ACCOUNT TOTAL			38.97			
290	612500			UNIFORMS						
021916	MIDSOUTH SOLUTIONS	2139-4	0	2026 1	INV	A	69.00	C-110425		UNIFORM SHIRT- Z. R
021916	MIDSOUTH SOLUTIONS	453075-1	0	2026 1	INV	A	225.00	C-110425		3) LT BADGES
021916	MIDSOUTH SOLUTIONS	453076-1	0	2026 1	INV	A	20.00	C-110425		NAVY MESH CAP
021916	MIDSOUTH SOLUTIONS	453381-1	0	2026 1	INV	A	1,425.00	C-110425		4 DRIVER SHIELDS 15
021916	MIDSOUTH SOLUTIONS	454138-1	0	2026 1	INV	A	63.00	C-110425		DRK NAVY PANT- LUCA
021916	MIDSOUTH SOLUTIONS	454575-1	0	2026 1	INV	A	17.50	C-110425		LONG SLEEVE SHIRT-
021916	MIDSOUTH SOLUTIONS	454980-1	0	2026 1	INV	A	44.00	C-110425		LONG SLEEVE SHIRT-
							1,863.50			
				ACCOUNT TOTAL			1,863.50			
290	622100			LICENSING SERVICES						
042348	LB TECHNOLOGY, INC.	30426	0	2026 1	INV	A	825.00	C-110425		FLEET TRACKING
				ACCOUNT TOTAL			825.00			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
290	626500			PRINTING						
029120	YOUNG LEASING CO	INV7736969	0	2026	1	INV	A	242.85	C-110425	COPY FEES FOR STATI
				ACCOUNT TOTAL				242.85		
290	626900			TRAVEL & TRAINING						
004858	SCALLIONS DANNY	10-23-25	0	2026	1	INV	A	272.00	C-110425	PER DIEM$68X4DAYS D
007888	WOODARD CRAIG	10-16-25	0	2026	1	INV	A	116.00	C-110425	MSFA CLASS
020055	FORESMAN EVAN	10-15-25	0	2026	1	INV	A	182.22	C-110425	TRAINING ADV WILDER
020055	FORESMAN EVAN	10-16-25	0	2026	1	INV	A	116.00	C-110425	TRAINING MACHINERY
								298.22		
024000	CARRINGTON JONATHAN	10-29-25	0	2026	1	INV	A	145.00	C-110425	TRENCH RESCUE
025190	RIDINGER ADAM	10-26-25	0	2026	1	INV	A	145.00	C-110425	MSFA CLASS- TOWER R
042431	NEWTON JONATHAN	10-25-25	0	2026	1	INV	A	1,160.00	C-110425	RECRUIT CLASS 101-
042432	BARNES KOBE	10-24-25	0	2026	1	INV	A	1,160.00	C-110425	FIRE RECRUIT CLASS-
				ACCOUNT TOTAL				3,296.22		
				ORG 290 TOTAL				8,992.84		
297			EMS							
297	610701			MEDICAL SUPPLIES						
001147	NEXAIR LLC	13822598	0	2026	1	INV	A	140.34	C-110425	MED SUPPLIES OXYGEN
001147	NEXAIR LLC	13835123	0	2026	1	INV	A	156.16	C-110425	MEDICAL SUPPLIES OX
								296.50		
016050	HENRY SCHEIN INC	48124833	0	2026	1	INV	A	1,972.98	C-110425	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	48124837	0	2026	1	INV	A	325.18	C-110425	MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	48351003	0	2026	1	INV	A	1,263.37	C-110425	MEDICAL SUPPLIES
								3,561.53		
021392	MERCURY MEDICAL	INV299691	0	2026	1	INV	A	174.91	C-110425	MED SUPPLIES
027573	TELEFLEX MEDICAL INC	9510680257	0	2026	1	INV	A	1,150.00	C-110425	MEDICAL SUPPLIES
				ACCOUNT TOTAL				5,182.94		
297	611300			MOTOR VEH REPAIRS/MAINT						
000189	HOMER SKELTON FORD	26201270	0	2026	1	INV	A	126.09	C-110425	OIL/FILTER CHANGE U
000883	AMERICAN TIRE REPAIR	177659	0	2026	1	INV	A	737.18	C-110425	NEW TIRES UNIT 3 FL

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
038343	SIDDONS-MARTIN EMERG	324-0000048614	0	2026 1	INV	A	2,668.99	C-110425		REPAIRS TO UNIT 5 F
				ACCOUNT TOTAL			3,532.26			
297	626900			TRAVEL & TRAINING						
042431	NEWTON JONATHAN	10-23-25	0	2026 1	INV	A	66.57	C-110425		EMT LIC & FINGERPRI
				ACCOUNT TOTAL			66.57			
				ORG 297 TOTAL			8,781.77			
311				PUBLIC WORKS DEPARTMENT						
311	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	442856917001	0	2026 1	INV	A	24.39	C-110425		OFFICE SUPPLIES
				ACCOUNT TOTAL			24.39			
311	611000			MATERIALS						
000759	LEHMAN ROBERTS CO	110558	0	2026 1	INV	A	389.62	C-110425		MAT
000759	LEHMAN ROBERTS CO	110594	0	2026 1	INV	A	234.08	C-110425		MAT
000759	LEHMAN ROBERTS CO	110690	0	2026 1	INV	A	391.16	C-110425		MAT
							1,014.86			
001102	SOUTHAVEN SUPPLY	284218	0	2026 1	INV	A	13.59	C-110425		MAT
001102	SOUTHAVEN SUPPLY	284813	0	2026 1	INV	A	292.77	C-110425		MAT
001102	SOUTHAVEN SUPPLY	285665	0	2026 1	INV	A	44.49	C-110425		MAT
							350.85			
001320	MARTIN MACHINE WORKS	1849	0	2026 1	INV	A	1,628.00	C-110425		MAT
001320	MARTIN MACHINE WORKS	1850	0	2026 1	INV	A	787.00	C-110425		MAT
001320	MARTIN MACHINE WORKS	1851	0	2026 1	INV	A	1,041.00	C-110425		MAT
001320	MARTIN MACHINE WORKS	1853	0	2026 1	INV	A	1,158.00	C-110425		MAT
							4,614.00			
002951	STATELINE TURF & TRA	398606	0	2026 1	INV	A	90.06	C-110425		MAT
030967	EMISSION & COOLING S	3077751	0	2026 1	INV	A	295.71	C-110425		MAT
				ACCOUNT TOTAL			6,365.48			
311	611300			MAINTENANCE VEHICLES						
000224	HERNANDO EQUIPMENT	45722	0	2026 1	INV	A	57.98	C-110425		MAT FOR SHOP
000440	SUNRISE BUILDERS SUP	2510-687453	0	2026 1	INV	A	59.39	C-110425		MAT FOR SHOP
000440	SUNRISE BUILDERS SUP	2510-687593	0	2026 1	INV	A	16.47	C-110425		MAT FOR SHOP
							75.86			
000883	AMERICAN TIRE REPAIR	178663	0	2026 1	INV	A	261.36	C-110425		MAT FOR SHOP

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000883	AMERICAN TIRE REPAIR	178703	0	2026 1	INV	A	789.70	C-110425		MAT FOR SHOP
000883	AMERICAN TIRE REPAIR	178704	0	2026 1	INV	A	2,536.38	C-110425		MAT FOR SHOP
000883	AMERICAN TIRE REPAIR	178798	0	2026 1	INV	A	539.00	C-110425		MAT FOR SHOP
							4,126.44			
007304	O'REILLYS AUTO PARTS	6399-274619	0	2026 1	INV	A	10.58	C-110425		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-275158	0	2026 1	INV	A	172.56	C-110425		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-275199	0	2026 1	INV	A	279.99	C-110425		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-275907	0	2026 1	INV	A	241.96	C-110425		MAT FOR SHP
007304	O'REILLYS AUTO PARTS	6399-276069	0	2026 1	INV	A	99.06	C-110425		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-276311	0	2026 1	INV	A	21.91	C-110425		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-276411	0	2026 1	INV	A	79.20	C-110425		MAT FOR SHOP
							905.26			
010865	RELIABLE EQUIPMENT	HER-1008570	0	2026 1	INV	A	198.34	C-110425		MAT FOR SHOP
016582	CONTRACTORS SUPPLY P	146706	0	2026 1	INV	A	383.56	C-110425		MAT FOR SHOP
020490	INTERSTATE BATTERY S	101016015	0	2026 1	INV	A	148.16	C-110425		MAT FOR SHOP
025685	ALLDATA WITH YOU	INVC06219616	0	2026 1	INV	A	3,906.15	C-110425		ELECTRIC DIAGNOSTIC
030769	ONE PLACE INDUSTRIAL	3077751	0	2026 1	INV	A	295.71	C-110425		MAT FOR SHOP
036067	KASHMIR MALONE	41911	0	2026 1	INV	A	374.28	C-110425		MAT FOR SHOP
				ACCOUNT TOTAL			10,471.74			
311	612500			UNIFORMS						
013377	CINTAS	4247271258	0	2026 1	INV	A	792.34	C-110425		UNIFORMS
				ACCOUNT TOTAL			792.34			
311	625520			TRAFFIC SIGNAL REPAIRS						
000497	DESOTO COUNTY ELECTR	10012	0	2026 1	INV	A	332.03	C-110425		REPAIR TO EXISTING
000497	DESOTO COUNTY ELECTR	10013	0	2026 1	INV	A	466.73	C-110425		REPAIR TO EXISTING
000497	DESOTO COUNTY ELECTR	9990	0	2026 1	INV	A	3,882.58	C-110425		REPAIR TO EXISTING
							4,681.34			
004389	TEMPLE INC	INV0271618	0	2026 1	INV	A	180.00	C-110425		TRAFFIC SIGNALS
				ACCOUNT TOTAL			4,861.34			
311	630400			MACHINERY & EQUIPMENT						
000370	REBEL EQUIPMENT & SU	27854	0	2026 1	INV	A	2,475.00	C-110425		EQUIP/MACHINERY
				ACCOUNT TOTAL			2,475.00			
				ORG 311 TOTAL			24,990.29			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
411			PARKS DEPARTMENT							
411	610400		OFFICE SUPPLIES							
029120	YOUNG LEASING CO	INV7742232	0	2026 1	INV	A	10.33	C-110425		COPY CONTRACT @ PAR
029120	YOUNG LEASING CO	INV7745577	0	2026 1	INV	A	8.15	C-110425		COPY CONTRACT-TOURN
029120	YOUNG LEASING CO	INV7750178	0	2026 1	INV	A	21.92	C-110425		COPY CONTRACT PARKS
							40.40			
				ACCOUNT TOTAL			40.40			
411	612200		MAINTENANCE EQUIPMENT & BUILD							
000308	MAINTENANCE SUPPLY	253645	0	2026 1	INV	A	1,726.34	C-110425		HARDWARE
000312	BOB LADD & ASSOCIATE	1-80817	0	2026 1	INV	A	1,225.65	C-110425		INSTALLED ALTERNATO
000312	BOB LADD & ASSOCIATE	1-81834	0	2026 1	INV	A	26.95	C-110425		INNER SLEEVE & HARD
							1,252.60			
000420	KOGLER EQUIPMENT SER	1025067	0	2026 1	INV	A	200.00	C-110425		ALIGN AXLES ON TRAI
000705	OLDHAM CHEMICALS CO	3210821	0	2026 1	INV	A	207.67	C-110425		OIL CAN
000826	JERRY PATE TURF & IR	635026	0	2026 1	INV	A	170.78	C-110425		SPRINKLER TOP,FUSE
000826	JERRY PATE TURF & IR	636998	0	2026 1	INV	A	585.00	C-110425		SERV CALL
000826	JERRY PATE TURF & IR	637013	0	2026 1	INV	A	26.92	C-110425		FUSE
							782.70			
001102	SOUTHAVEN SUPPLY	284172	0	2026 1	INV	A	69.00	C-110425		WIRES
001102	SOUTHAVEN SUPPLY	284438	0	2026 1	INV	A	15.99	C-110425		WALL REPAIR KIT
001102	SOUTHAVEN SUPPLY	284493	0	2026 1	INV	A	96.00	C-110425		WASP SPRAY
001102	SOUTHAVEN SUPPLY	284768	0	2026 1	INV	A	34.61	C-110425		VALVE BOX PRUNING B
001102	SOUTHAVEN SUPPLY	284780	0	2026 1	INV	A	32.96	C-110425		FENCE STAPLES
001102	SOUTHAVEN SUPPLY	284993	0	2026 1	INV	A	35.84	C-110425		ADHESIVE CAULK, GLV
001102	SOUTHAVEN SUPPLY	285048	0	2026 1	INV	A	38.29	C-110425		FLANGE REPAIR RINGS
001102	SOUTHAVEN SUPPLY	285114	0	2026 1	INV	A	30.16	C-110425		HARDWARE, CEMENT, T
							352.85			
001135	SAFETY-KLEEN SYSTEMS	98264025	0	2026 1	INV	A	164.20	C-110425		PARKS SOLVENT
001150	NAPA GENUINE PARTS C	490778	0	2026 1	INV	A	11.75	C-110425		KEY SET
001150	NAPA GENUINE PARTS C	490820	0	2026 1	INV	A	57.24	C-110425		EXACT FIT BLADE
001150	NAPA GENUINE PARTS C	490853	0	2026 1	INV	A	109.76	C-110425		WIND SHIELD WIPERS
001150	NAPA GENUINE PARTS C	490859	0	2026 1	INV	A	260.00	C-110425		TIRE SEAL
							438.75			
002768	KEELING IRRIGATION	S4765039	0	2026 1	INV	A	1,129.48	C-110425		SPRINKLER PARTS
002768	KEELING IRRIGATION	S4768265	0	2026 1	INV	A	314.86	C-110425		SPRINKLER REPAIR
002768	KEELING IRRIGATION	S4768271	0	2026 1	CRM	A	-221.40	C-110425		CREDIT FOR SPRINKLE

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							1,222.94			
009578	GATEWAY TIRE & SERVI	1022-185646	0	2026 1	INV	A	344.50	C-110425		TIRES
009578	GATEWAY TIRE & SERVI	1022-185730	0	2026 1	INV	A	196.25	C-110425		TIRE
009578	GATEWAY TIRE & SERVI	1022-185800	0	2026 1	INV	A	163.25	C-110425		SIDEWALL CUT
009578	GATEWAY TIRE & SERVI	1022-185879	0	2026 1	INV	A	1,383.41	C-110425		TIRES
009578	GATEWAY TIRE & SERVI	1022-186064	0	2026 1	INV	A	265.25	C-110425		LOOSE TIRE REPAIR
							2,352.66			
010865	RELIABLE EQUIPMENT	HER-1008671	0	2026 1	INV	A	69.99	C-110425		RECOIL STARTER FOR
011134	WHITFIELD ELECTRIC	103286	0	2026 1	INV	A	758.50	C-110425		REPLACE PEDESTAL
013377	CINTAS	4246688305	0	2026 1	INV	A	90.09	C-110425		MATS
013377	CINTAS	4247270668	0	2026 1	INV	A	166.40	C-110425		MAT
013377	CINTAS	4247271030	0	2026 1	INV	A	110.48	C-110425		MAT & AIR FRESHENER
013377	CINTAS	4247353292	0	2026 1	INV	A	90.09	C-110425		MAT
							457.06			
020490	INTERSTATE BATTERY S	101015958	0	2026 1	INV	A	581.75	C-110425		BATTTERY
034907	SUPPLY LINE/WELLS PL	S2193298	0	2026 1	INV	A	844.70	C-110425		TOILETS-UMPIRE BLDG
038941	BEARD EQUIPMENT CO.	2200315	0	2026 1	INV	A	654.30	C-110425		DRIVE BELT
038941	BEARD EQUIPMENT CO.	2202021	0	2026 1	INV	A	1,006.90	C-110425		HYDRAULIC
							1,661.20			
				ACCOUNT TOTAL			13,073.91			
411	612201			PARK MAINTENANCE						
000334	ULINE INC	199560882	0	2026 1	INV	A	473.56	C-110425		SPEED BUMP SIGN, PA
007823	AMERICAN PAPER & TWI	5396161	0	2026 1	INV	A	441.81	C-110425		JANITORAL
007823	AMERICAN PAPER & TWI	5398654	0	2026 1	INV	A	58.14	C-110425		JANITORAL
007823	AMERICAN PAPER & TWI	5400919	0	2026 1	INV	A	721.88	C-110425		JANITORAL
							1,221.83			
019230	WASTE PRO-MEMPHIS	1327673	0	2026 1	INV	A	240.35	C-110425		TRASH @ HWY 51 N
019230	WASTE PRO-MEMPHIS	1327674	0	2026 1	INV	A	116.79	C-110425		TRASH @ STATELINE
019230	WASTE PRO-MEMPHIS	1327675	0	2026 1	INV	A	496.13	C-110425		TRASH @ STOWEWOOD P
019230	WASTE PRO-MEMPHIS	1327676	0	2026 1	INV	A	110.25	C-110425		trash @ swinnea
019230	WASTE PRO-MEMPHIS	1327677	0	2026 1	INV	A	126.79	C-110425		trash @ pine tar al
							1,090.31			
024249	SITEONE LANDSCAPE SU	159887939	0	2026 1	INV	A	2,862.88	C-110425		MOISTURE MANAGER

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
036501	L&T SERVICES LLC	15206	0	2026 1	INV	A	1,190.00	C-110425		YARD DUMPSTER SERV
036501	L&T SERVICES LLC	15296	0	2026 1	INV	A	1,190.00	C-110425		YARD DUMPSTER SERV
							2,380.00			
				ACCOUNT TOTAL			8,028.58			
411	612500			UNIFORMS						
000424	A 2 Z ADVERTISING	76774	0	2026 1	INV	A	300.00	C-110425		TSHIRTS FOR GOLF
				ACCOUNT TOTAL			300.00			
411	613100			BALL EQUIPMENT						
021472	ATHLETIC HOUSE @ SNO	24212	0	2026 1	INV	A	1,163.55	C-110425		FOOTBALLS & MOUTHPI
				ACCOUNT TOTAL			1,163.55			
411	613400			COMMUNITY EVENTS						
000611	SIGNS & STUFF	108000	0	2026 1	INV	A	108.00	C-110425		FALL FEST BANNER
000611	SIGNS & STUFF	108007	0	2026 1	INV	A	3,975.00	C-110425		SIGNS FOR SOCCER/SH
							4,083.00			
014094	MAHAFFEY TENT COMPAN	58943	0	2026 1	INV	A	3,901.12	C-110425		TENT RENTAL FALLFES
030074	REINDERS INC.	2068286	0	2026 1	INV	A	308.47	C-110425		CHRISTMAS LIGHT WIR
030629	AMAZON CAPITAL	1WWTGJKGTM3N	0	2026 1	INV	A	205.48	C-110425		LAWN & GARDENER TIR
				ACCOUNT TOTAL			8,498.07			
411	626000			UTILITIES						
016529	DIRECTV	19027170X251017	0	2026 1	INV	A	192.58	C-110425		TV SERVICE
039512	RINGCENTRAL INC.	CD-001254481	0	2026 1	INV	A	188.44	C-110425		PARKS PHONES
				ACCOUNT TOTAL			381.02			
411	627901			UMPIRES						
001019	CLARK, VICKI	10-23-25	0	2026 1	INV	A	195.00	C-110425		REC BASEBALL 10/16/
001051	MALONE TERRY	10-23-25	0	2026 1	INV	A	350.00	C-110425		REC BASEBALL 10/16/
002574	CARSON MICHAEL A	10-28-25	0	2026 1	INV	A	245.00	C-110425		FALL 2025 SOCCER 10
004642	NAILS IVAN T SR	10-23-25	0	2026 1	INV	A	180.00	C-110425		REC BASEBALL 10/16/
010184	ACKERMAN JOHNNY	10-23-25	0	2026 1	INV	A	140.00	C-110425		REC BASEBALL 10/16/
015544	KLINCK MATTHEW	10-28-25	0	2026 1	INV	A	140.00	C-110425		FALL 2025 SOCCER 10
015545	KLINCK ZACHARY A	10-28-25	0	2026 1	INV	A	140.00	C-110425		FALL 2025 SOCCER 10

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
018253	CHAN DAVID	10-28-25	0	2026 1	INV	A	245.00	C-110425		FALL 2025 SOCCER 10
018757	CLAYTON DONNIE	10-23-25	0	2026 1	INV	A	195.00	C-110425		REC BASEBALL 10/16/
021366	DEAN JESSE CALVIN	10-23-25	0	2026 1	INV	A	132.50	C-110425		REC BASEBALL 10/16/
021367	BREWER MICHAEL	10-23-25	0	2026 1	INV	A	65.00	C-110425		REC BASEBALL 10/16/
023087	WATSON LAWRENCE	10-23-25	0	2026 1	INV	A	130.00	C-110425		REC BASEBALL 10/16/
023182	CASHION JOHN H	10-23-25	0	2026 1	INV	A	195.00	C-110425		REC BASEBALL 10/16/
035405	DELGADILLO ISABELLA	10-28-25	0	2026 1	INV	A	140.00	C-110425		FALL 2025 SOCCER 10
035847	NELSON CADEN	10-28-25	0	2026 1	INV	A	150.00	C-110425		SOFTBALL 10/16/25-1
037396	LEE JOSEPH ANGLIN	10-23-25	0	2026 1	INV	A	160.00	C-110425		REC BASEBALL 10/16/
039056	TAYLOR BRIEN	10-28-25	0	2026 1	INV	A	105.00	C-110425		FALL 2025 SOCCER 10
041037	HAMILTON SCOTT	10-23-25	0	2026 1	INV	A	230.00	C-110425		REC BASEBALL 10/16/
041237	POWELL DANIEL	10-23-25	0	2026 1	INV	A	270.00	C-110425		REC BASEBALL 10/16/
041239	FABRIZIUS ANDREW	10-28-25	0	2026 1	INV	A	105.00	C-110425		FALL 2025 SOCCER 10
				ACCOUNT TOTAL			3,512.50			
				ORG 411 TOTAL			34,998.03			
412			PARK TOURNAMENTS							
412	612400		RESELL / CONCESSION EXPENSE							
000305	MEMPHIS ICE MACHINE	61883736	0	2026 1	INV	A	657.24	C-110425		REPAIRS TO ICE MACH
003538	SYSCO CORPORATION	514219707	0	2026 1	INV	A	3,993.55	C-110425		CONCESSION
003538	SYSCO CORPORATION	514228495	0	2026 1	INV	A	2,526.67	C-110425		CONCESSION
							6,520.22			
022806	PEPSI BEVERAGES COMP	20842408	0	2026 1	INV	A	1,418.45	C-110425		PEPSI RESALE
024982	SMITTY'S SLICES LLC	276	0	2026 1	INV	A	2,066.65	C-110425		PIZZA RESALE
024982	SMITTY'S SLICES LLC	277	0	2026 1	INV	A	1,592.85	C-110425		PIZZA RESALE
							3,659.50			
035925	KB ENTERPRISES	5-500204	0	2026 1	INV	A	1,064.90	C-110425		CONCESSION
036347	JOHNNY FREEZE CREAM	4414	0	2026 1	INV	A	455.00	C-110425		CREAM ICE- CONCESSI
036347	JOHNNY FREEZE CREAM	4415	0	2026 1	INV	A	567.50	C-110425		CREAM ICE CONCESSIO

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							1,022.50			
037416	STUD MUFFINS LLC	1016	0	2026 1	INV	A	480.00	C-110425		LOADED TEAS-CONCESS
037416	STUD MUFFINS LLC	1023	0	2026 1	INV	A	480.00	C-110425		LOADED TEAS-CONCESS
							960.00			
041012	PERFORMANCE FOOD GRO	2918928	0	2026 1	INV	A	2,416.42	C-110425		CONCESSION
042365	GOLD MEDAL PRODUCTS	86-171719	0	2026 1	INV	A	1,500.00	C-110425		CONCESSION POPCORN
				ACCOUNT TOTAL			19,219.23			
412	622100			PROFESSIONAL FEES						
007622	MIDSOUTH SPORTS PROD	7	0	2026 1	INV	A	11,250.00	C-110425		BASEBALL CONTRACT N
024247	KALISAK ROSEMARY	OCT2025	0	2026 1	INV	A	4,375.00	C-110425		SOFTBALL CONTRACT O
				ACCOUNT TOTAL			15,625.00			
412	626102			PROMOTIONS						
001121	NEWTONS TROPHY	1361	0	2026 1	INV	A	600.00	C-110425		AWARDS
001121	NEWTONS TROPHY	1401	0	2026 1	INV	A	720.00	C-110425		PLAQUES
001121	NEWTONS TROPHY	1431	0	2026 1	INV	A	300.00	C-110425		AWARDS
001121	NEWTONS TROPHY	1464	0	2026 1	INV	A	650.00	C-110425		FOOTBALL AWARDS
							2,270.00			
007622	MIDSOUTH SPORTS PROD	4001	0	2026 1	INV	A	2,725.00	C-110425		FALL FINALE PG FEE
027776	SOUTHERN SPORTS SPEC	1091	0	2026 1	INV	A	1,800.00	C-110425		USSSA TEAM FEE, TOU
				ACCOUNT TOTAL			6,795.00			
412	627901			TOURNAMENT UMPIRE FEES						
027442	THACKER SAYRA G	102025	0	2026 1	INV	A	350.00	C-110425		USTA REFEREE SNOWDE
				ACCOUNT TOTAL			350.00			
				ORG 412 TOTAL			41,989.23			
420			FOREVER YOUNG SENIOR SERVICES							
420	622100			CLASS INSTRUCTOR FEES						
010525	GORDON LUCIA	1008-25	0	2026 1	INV	A	320.00	C-110425		YOGA CLASS
015915	WISEMAN CYNTHIA	1015-25	0	2026 1	INV	A	315.00	C-110425		AEROBIC INST
018134	FORRESTER SHERRY	624-25	0	2026 1	INV	A	630.00	C-110425		INSTRUCTOR 10/3-10/
021019	CAIN LINDA A	101-35	0	2026 1	INV	A	60.00	C-110425		INSTRUCTOR
021019	CAIN LINDA A	102-25	0	2026 1	INV	A	60.00	C-110425		INSTRUCTOR

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							120.00			
034001	ABBOTT GARY R	10-25	0	2026 1	INV	A	150.00	C-110425		LUNCHEON DJ
034218	SMITH DEBORAH E	10-15	0	2026 1	INV	A	1,020.00	C-110425		YOGA CLASS
				ACCOUNT TOTAL			2,555.00			
420	630404			HOMETOWN MISSISSIPPI LIVING						
039838	OBSIDIAN PUBLIC RELA	9238	0	2026 1	INV	A	1,500.00	C-110425		PR MS HOMETOWN RETI
				ACCOUNT TOTAL			1,500.00			
				ORG 420 TOTAL			4,055.00			
511			ANIMAL CONTROL							
511	610100			CLEANING SUPPLIES						
000210	HILL MANFACTURING CO	207934	0	2026 1	INV	A	146.47	C-110425		CLEANING SUPPLIES
				ACCOUNT TOTAL			146.47			
511	610400			OFFICE SUPPLIES						
000246	ANIMAL CARE EQUIPMEN	137625	0	2026 1	INV	A	228.85	C-110425		OFFICE SUPPLIES
				ACCOUNT TOTAL			228.85			
511	611000			MATERIALS						
000246	ANIMAL CARE EQUIPMEN	137823	0	2026 1	INV	A	130.58	C-110425		MATERIALS
				ACCOUNT TOTAL			130.58			
511	614900			FEED FOR ANIMALS						
012713	HILL'S PET NUTRITION	254912452	0	2026 1	INV	A	236.10	C-110425		FEED ANIMALS
012713	HILL'S PET NUTRITION	254990520	0	2026 1	INV	A	236.10	C-110425		FEED ANIMALS
							472.20			
				ACCOUNT TOTAL			472.20			
511	622100			VETERINARIAN SERVICES						
017049	ANIMAL HEALTH INTERN	9016037527	0	2026 1	INV	A	200.00	C-110425		PROF SERV
017049	ANIMAL HEALTH INTERN	9016037927	0	2026 1	INV	A	16.51	C-110425		PROF SERV
							216.51			
028872	PRECIOUS PAWS ANIMAL	10-14-25	0	2026 1	INV	A	1,441.83	C-110425		PROF SERV
				ACCOUNT TOTAL			1,658.34			
				ORG 511 TOTAL			2,636.44			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
902				GENERAL EXPENSES						
902	614000			CITY GAS PUMPS						
017201	BEST-WADE PETROLEUM	129272		26000053 2026	1	INV	A	5,398.27	C-110425	FUEL ORDER
017201	BEST-WADE PETROLEUM	129286		26000053 2026	1	INV	A	14,094.37	C-110425	FUEL ORDER
								19,492.64		
				ACCOUNT TOTAL				19,492.64		
902	621400			LIBRARY EXPENSE 0.75 MILL						
001927	FIRST REGIONAL LIBRA	10-28-25	0	2026	1	INV	A	300,000.00	C-110425	FY26 DONATION
				ACCOUNT TOTAL				300,000.00		
902	622200			FINANCIAL ASSISTANCE OUTSIDE E						
001161	SOUTHAVEN CHAMBER OF	10-28-25	0	2026	1	INV	A	85,000.00	C-110425	FY26 DONATION
002130	HOUSE OF GRACE	10-28-25	0	2026	1	INV	A	9,000.00	C-110425	FY26 DONATION
006682	DESOTO FAMILY THEATR	10-28-25	0	2026	1	INV	A	40,000.00	C-110425	FY26 DONATION
007507	DESOTO COUNTY ECONOM	10-28-25	0	2026	1	INV	A	39,941.00	C-110425	FY26 DONATION
020724	HEALING HEARTS CHILD	10-28-25	0	2026	1	INV	A	40,000.00	C-110425	FY26 DONATION
027121	ARC NORTHWEST MS	10-28-25	0	2026	1	INV	A	35,000.00	C-110425	FY26 DONATION
036742	HOPE CENTER	10-28-25	0	2026	1	INV	A	20,000.00	C-110425	FY26 DONATION
				ACCOUNT TOTAL				268,941.00		
				ORG 902 TOTAL				588,433.64		
905				LIABILITY INSURANCE						
905	629300			PROPERTY/CASUALTY INSURANCE						
029114	CNA SURETY	710233411025	0	2026	1	INV	A	17,675.00	C-110425	EMP BONDS NOV 2025-
				ACCOUNT TOTAL				17,675.00		
				ORG 905 TOTAL				17,675.00		
				FUND 0010 GENERAL FUND TOTAL:				848,726.51		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
713		2024 CONSTRUCTION BOND							
713 640250		COURT BUILDING							
000437 C & M BUILDERS INC	PAYAPP4	25000429	2026	1	INV	A	255,813.62	C-110425	PAY APP#4 FOR SH NE
			ACCOUNT TOTAL				255,813.62		
			ORG 713 TOTAL				255,813.62		
FUND 0100 CAPITAL PROJECTS					TOTAL:		255,813.62		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND						
611 623700			TOURIST & CONVENTION OPERATING						
001383 HISTORIC DESOTO FOUN	10-28-25	0	2026	1	INV	A	9,000.00	C-110425	FY26 DONATION
			ACCOUNT TOTAL				9,000.00		
611 623800 90022			HUMMINGBIRD GARDEN PHASE 2						
000239 QUALITY LANDSCAPE &	239493	26000078	2026	1	INV	A	142,994.00	C-110425	HUMMINGBIRD PARK- P
			ACCOUNT TOTAL				142,994.00		
			ORG 611 TOTAL				151,994.00		
FUND 0240 TOURIST & CONVENTION					TOTAL:		151,994.00		

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
811				UTILITY EXPENSE ACCOUNTS						
811	650902			DWI LOAN PAYMENT						
004646	DESOTO COUNTY REGION 3778		0	2026	1	INV	A	89,833.33	C-110425	NOV 2025 SWR FEES
				ACCOUNT TOTAL				89,833.33		
				ORG 811 TOTAL				89,833.33		
815				UTILITY CAPITAL IMPROVEMENTS						
815	625310 1010			I-55 WIDENING-UTILITY RELOCATE						
041747	W&T CONTRACTING CORP	PAYAPP5	0	2026	1	INV	A	391,618.12	C-110425	I55 UTILITY RELOCAT
				ACCOUNT TOTAL				391,618.12		
				ORG 815 TOTAL				391,618.12		
825				UTILITY MAINTENANCE EXPENSES						
825	611000			MATERIALS						
000551	USA BLUEBOOK	INV00858272	0	2026	1	INV	A	2,766.21	C-110425	WTR TESTING MATERIA
000761	MEMPHIS STONE	175810	0	2026	1	INV	A	435.31	C-110425	SAND
000915	HOME DEPOT CREDIT SE	27066	0	2026	1	INV	A	388.97	C-110425	PORTABLE AIR COMPRE
001102	SOUTHAVEN SUPPLY	284228	0	2026	1	INV	A	69.99	C-110425	FISH TAPE
001102	SOUTHAVEN SUPPLY	284312	0	2026	1	CRM	A	-229.00	C-110425	CREDIT- FROM INV 28
001102	SOUTHAVEN SUPPLY	284317	0	2026	1	INV	A	48.98	C-110425	SHOVEL
001102	SOUTHAVEN SUPPLY	284343	0	2026	1	INV	A	135.00	C-110425	CONCRETE
001102	SOUTHAVEN SUPPLY	284348	0	2026	1	INV	A	7.96	C-110425	REBAR PIN
001102	SOUTHAVEN SUPPLY	284421	0	2026	1	INV	A	55.92	C-110425	COPPER
001102	SOUTHAVEN SUPPLY	284819	0	2026	1	INV	A	81.62	C-110425	MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	284823	0	2026	1	INV	A	34.47	C-110425	WEEDING KNIFE
001102	SOUTHAVEN SUPPLY	284850	0	2026	1	INV	A	33.23	C-110425	FITTINGS
001102	SOUTHAVEN SUPPLY	284933	0	2026	1	INV	A	40.23	C-110425	MISC MATERIALS
001102	SOUTHAVEN SUPPLY	285029	0	2026	1	INV	A	36.38	C-110425	TIEDOWN RCHT & PRES
001102	SOUTHAVEN SUPPLY	285265	0	2026	1	INV	A	1.41	C-110425	FITTINGS
001102	SOUTHAVEN SUPPLY	285298	0	2026	1	INV	A	249.96	C-110425	MISC MATERIAL
001102	SOUTHAVEN SUPPLY	285312	0	2026	1	INV	A	30.02	C-110425	MISC SUPPLIES
								596.17		
001146	IDEAL CHEMICAL	303358	0	2026	1	INV	A	3,677.30	C-110425	CHEMICALS FOR GREEN
005329	TENCARVA MACHINERY C	CD99237140	0	2026	1	INV	A	2,861.19	C-110425	LEVEL GAGES
007304	O'REILLYS AUTO PARTS	1257-364467	0	2026	1	INV	A	605.91	C-110425	FUEL TREATMENT GREA
007304	O'REILLYS AUTO PARTS	1257-364827	0	2026	1	INV	A	637.83	C-110425	TRK CLEANING SUPPLI
007304	O'REILLYS AUTO PARTS	1257-365224	0	2026	1	INV	A	30.78	C-110425	WIPER BLADES
007304	O'REILLYS AUTO PARTS	6399-275097	0	2026	1	INV	A	42.82	C-110425	BELTS
								1,317.34		

FY2026 CLAIMS DOCKET C-110425

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007766	CENTRAL PIPE SUPPLY,	S100430726	26000071	2026 1	INV	A	10,773.12	C-110425		(SOLE SOURCE) AMI M
011578	CORE & MAIN LP	X822740	0	2026 1	INV	A	4,327.52	C-110425		COUPLINGS CLAMP
015408	J & J MAINTENANCE SU	16477	0	2026 1	INV	A	686.48	C-110425		LOCATING MATERIALS
016582	CONTRACTORS SUPPLY P	146923	0	2026 1	INV	A	55.48	C-110425		GRAB HOOK & SCREW P
016582	CONTRACTORS SUPPLY P	146935	0	2026 1	INV	A	554.42	C-110425		BRICKS & MORTER
							609.90			
030629	AMAZON CAPITAL	1YYXCVVNLCGG	0	2026 1	INV	A	87.96	C-110425		INDUSTRIAL CLEANING
034471	AGILIX HOLDINGS LLC	11541059	0	2026 1	INV	A	1,350.96	C-110425		POWER SUPPLIES
039924	MEMPHIS WINWATER CO.	37087	0	2026 1	INV	A	4,564.00	C-110425		COPPER
039924	MEMPHIS WINWATER CO.	37313	0	2026 1	INV	A	4,980.00	C-110425		VALVE BOXES & RISER
039924	MEMPHIS WINWATER CO.	37337	0	2026 1	INV	A	645.65	C-110425		ADAPTERS
039924	MEMPHIS WINWATER CO.	37352	0	2026 1	INV	A	1,081.40	C-110425		COUPLINGS
039924	MEMPHIS WINWATER CO.	37387	0	2026 1	INV	A	400.00	C-110425		TRACER WIRE
039924	MEMPHIS WINWATER CO.	37442	0	2026 1	INV	A	2,100.00	C-110425		VALVE BOXES & RISER
							13,771.05			
040196	CITY ELECTRIC SUPPLY	SVN-001586	0	2026 1	INV	A	9.00	C-110425		SMALL ARBOR
040196	CITY ELECTRIC SUPPLY	SVN-035738	0	2026 1	INV	A	19.00	C-110425		QUICK CHANGE ARBOR
							28.00			
040638	MSTS RECEIVABLES LLC	59376	0	2026 1	INV	A	149.79	C-110425		DIESEL TRANSFER PUM
040638	MSTS RECEIVABLES LLC	61739	0	2026 1	INV	A	485.18	C-110425		MISC TOOLS
040638	MSTS RECEIVABLES LLC	9C641462	0	2026 1	INV	A	149.79	C-110425		DIESEL TRANSFER PUM
							784.76			
				ACCOUNT TOTAL			44,462.24			
825	611100			CHEMICALS						
001146	IDEAL CHEMICAL	303357	0	2026 1	INV	A	1,388.30	C-110425		CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	303527	0	2026 1	INV	A	1,132.55	C-110425		CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	303528	0	2026 1	INV	A	1,132.55	C-110425		CHEMICALS FOR GETRW
001146	IDEAL CHEMICAL	303579	0	2026 1	INV	A	2,289.00	C-110425		CHEMICALS FOR GETWE
							5,942.40			
				ACCOUNT TOTAL			5,942.40			
825	611300			MAINTENANCE VEHICLES						
000883	AMERICAN TIRE REPAIR	177879	0	2026 1	INV	A	35.00	C-110425		TIRE REPAIR FOR TRK
000883	AMERICAN TIRE REPAIR	178865	0	2026 1	INV	A	45.00	C-110425		TIRE REPAIR TRK 820

FY2026 CLAIMS DOCKET C-110425

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							80.00			
000979	SOUTHAVEN CAR CARE	50849	0	2026 1	INV	A	1,307.91	C-110425		repairs to trk 850
000979	SOUTHAVEN CAR CARE	50877	0	2026 1	INV	A	157.78	C-110425		ROUTINE MAINT TRK 8
000979	SOUTHAVEN CAR CARE	50904	0	2026 1	INV	A	1,006.92	C-110425		REPAIRS TO TRK 815
							2,472.61			
024154	DISCOUNT TIRE	5050266052	0	2026 1	INV	A	1,174.00	C-110425		TIRES TRK 806
029563	LANDERS FORD SOUTH	174845	0	2026 1	INV	A	787.81	C-110425		REPAIRS FOR TRK 806
029563	LANDERS FORD SOUTH	174992	0	2026 1	INV	A	1,052.64	C-110425		REPAIRS TRK 871
029563	LANDERS FORD SOUTH	249563	0	2026 1	INV	A	457.48	C-110425		BATTERY TRK 897
							2,297.93			
				ACCOUNT TOTAL			6,024.54			
825	612200			MAINTENANCE EQUIPMENT & BUILD						
024542	BRIGGS EQUIPMENT	INV3522003	0	2026 1	INV	A	2,006.67	C-110425		REPAIR TO JCB
				ACCOUNT TOTAL			2,006.67			
825	614000			FUEL & OIL						
025130	BULLFROG MART LLC	1015587	0	2026 1	INV	A	344.28	C-110425		FUEL
				ACCOUNT TOTAL			344.28			
825	625603			SCADA SERVICES						
009195	GAINES, ROBERT	1298	0	2026 1	INV	A	3,375.00	C-110425		SCADA SERV
				ACCOUNT TOTAL			3,375.00			
825	630600			VEHICLES						
029563	LANDERS FORD SOUTH	610320	0	2026 1	INV	A	105.59	C-110425		ROUTINE MAINT TRK 8
				ACCOUNT TOTAL			105.59			
825	650903			INTERCEPTOR SEWER TREATMENT						
002848	HORN LAKE CREEK BASI	10202025	0	2026 1	INV	A	264,957.31	C-110425		OCT 2025 SWR FEES
				ACCOUNT TOTAL			264,957.31			
				ORG 825 TOTAL			327,218.03			
	FUND 0400 UTILITY FUND			TOTAL:			808,669.48			

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

CITY OF SOUTHAVEN

FY2026 CLAIMS DOCKET D-110425

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010	420700			PERMITS-PLANNING						
042350	STEEN JOHN	10-17-25	0	2026 1	INV	P	205.00	D-110425	232588	REIMBURSEMENT MAGNO
				ACCOUNT TOTAL			205.00			
				ORG 0010 TOTAL			205.00			
125			COURT DEPARTMENT							
125	621505			COURT SUPPLIES						
001167	AT&T MOBILITY	5901-1025	0	2026 1	INV	P	123.88	D-110425	232975	COURT CELL PHONES
				ACCOUNT TOTAL			123.88			
				ORG 125 TOTAL			123.88			
145			DEPARTMENT OF FINANCE & ADMIN							
145	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	10-23-25	0	2026 1	INV	P	267.90	D-110425	232955	TRAVEL & TRAINING
				ACCOUNT TOTAL			267.90			
				ORG 145 TOTAL			267.90			
150			INFORMATION TECHNOLOGY							
150	610550			NETWORK CONNECTIVITY						
001167	AT&T MOBILITY	3491-1025	0	2026 1	INV	P	253.38	D-110425	232975	SDWAN & IT CELL PHO
001167	AT&T MOBILITY	5577-1025	0	2026 1	INV	P	983.39	D-110425	233132	PD 1 GIG
							1,236.77			
002351	COMCAST	2369-1025	0	2026 1	INV	P	134.90	D-110425	232954	FS5 INTERNET & PHON
002351	COMCAST	253110713	0	2026 1	INV	P	5,469.85	D-110425	233011	EAST PRECINCT/FS5/O
002351	COMCAST	8021-1025	0	2026 1	INV	P	124.95	D-110425	233133	PD EAST INT COAX
							5,729.70			
				ACCOUNT TOTAL			6,966.47			
150	614000			GASOLINE/OIL						
006919	FUELMAN	NP69354803	0	2026 1	INV	P	192.61	D-110425	233134	IT FUEL
				ACCOUNT TOTAL			192.61			
150	625700			TELEPHONE/POSTAGE						
001167	AT&T MOBILITY	3491-1025	0	2026 1	INV	P	672.69	D-110425	232975	SDWAN & IT CELL PHO
				ACCOUNT TOTAL			672.69			
				ORG 150 TOTAL			7,831.77			

CITY OF SOUTHAVEN

FY2026 CLAIMS DOCKET D-110425

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
155			CITY CLERK							
155	600100			WAGES AND SALARIES - CTY CLERK						
029089	FERGUSON ALICIA	10-24-25	0	2026	1	INV	P	33.34	D-110425	232961 MANUAL CHECK REQUES
				ACCOUNT TOTAL				33.34		
				ORG 155 TOTAL				33.34		
160			FACILITIES							
160	611000			MATERIALS						
005044	LOWE'S HOME CENTERS,	10-28-25	0	2026	1	INV	P	129.39	D-110425	233067 MATERIALS /SUPPLIES
				ACCOUNT TOTAL				129.39		
160	612500			UNIFORMS						
042358	DILLINGHAM MITCH	10-22-25	0	2026	1	INV	P	100.00	D-110425	232957 REIMBURSEMENT FOR W
				ACCOUNT TOTAL				100.00		
160	620903			FACILITIES RENO/PROJECTS						
001361	SAM'S CLUB DIRECT	10-17-25	0	2026	1	INV	P	218.00	D-110425	232964 SUPPLIES
				ACCOUNT TOTAL				218.00		
160	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	1522-1025	0	2026	1	INV	P	964.93	D-110425	232975 FACILITIES CELL PHO
018521	SOUTHERN TELECOMMUNI	10-30-25	0	2026	1	INV	A	267.72	D-110425	PD/CITY
				ACCOUNT TOTAL				1,232.65		
160	626000			UTILITIES						
000966	ENTERGY	105008413123	0	2026	1	INV	P	880.81	D-110425	232593 7312 HWY 51 N- COMM
000966	ENTERGY	215007685001	0	2026	1	INV	P	6,071.05	D-110425	232592 8554 NW DR
000966	ENTERGY	225007611376	0	2026	1	INV	P	72.59	D-110425	232968 4085 STATELINE RD
000966	ENTERGY	270006657727	0	2026	1	INV	P	1,748.09	D-110425	232593 8889 NW DR
000966	ENTERGY	270006657743	0	2026	1	INV	P	100.67	D-110425	232596 8710 NW DR
000966	ENTERGY	275007108439	0	2026	1	INV	P	58.86	D-110425	232599 9105 GETWELL RD
000966	ENTERGY	275007111467	0	2026	1	INV	P	7,446.99	D-110425	232592 8700 NW DR
000966	ENTERGY	305005928367	0	2026	1	INV	P	69.54	D-110425	232598 7111 TCHULAHOMA RD
000966	ENTERGY	315005877894	0	2026	1	INV	P	1,307.53	D-110425	232593 8912 NW DR
000966	ENTERGY	460003619244	0	2026	1	INV	P	68.63	D-110425	232968 5730 STATELINE RD W
000966	ENTERGY	80008850161	0	2026	1	INV	P	161.55	D-110425	232595 8889 NW DR
								17,986.31		
				ACCOUNT TOTAL				17,986.31		
160	630400			MACHINERY & EQUIPMENT						
005044	LOWE'S HOME CENTERS,	10-28-25	0	2026	1	INV	P	15.94	D-110425	233067 MATERIALS /SUPPLIES

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			15.94			
				ORG 160 TOTAL			19,682.29			
180			PLANNING / ENGINEERING DEPT							
180	610400			OFFICE SUPPLIES						
001137	FEDEX	9-029-45293	0	2026	1	INV	P	34.95	D-110425	232960 CODE ENFORCEMENT SH
001137	FEDEX	9-038-16855	0	2026	1	INV	P	10.95	D-110425	233027 CODE ENFORCEMENT SH
								45.90		
				ACCOUNT TOTAL			45.90			
180	625700			TELEPHONE/POSTAGE						
001167	AT&T MOBILITY	2685-1025	0	2026	1	INV	P	284.70	D-110425	232975 BLDG CELL PHONES
001167	AT&T MOBILITY	2970-1025	0	2026	1	INV	P	570.75	D-110425	232975 CODE ENFORCEMENT CE
								855.45		
				ACCOUNT TOTAL			855.45			
				ORG 180 TOTAL			901.35			
211			POLICE DEPARTMENT							
211	600100			SALARIES-ADMINISTRATION						
039176	BUCEY ADRIENNE L	10-24-25	0	2026	1	INV	P	55.36	D-110425	232967 MANUAL CHECK REQUES
				ACCOUNT TOTAL			55.36			
211	612200			MAINTENANCE EQUIPMENT & BUILD						
001361	SAM'S CLUB DIRECT	10-17-25	0	2026	1	INV	P	281.94	D-110425	232964 SUPPLIES
005044	LOWE'S HOME CENTERS,	10-28-25	0	2026	1	INV	P	69.60	D-110425	233067 MATERIALS /SUPPLIES
				ACCOUNT TOTAL			351.54			
211	614000			FUEL & OIL						
006919	FUELMAN	NP69331015	0	2026	1	INV	P	5,714.60	D-110425	233030 FUEL FOR FLEET
				ACCOUNT TOTAL			5,714.60			
211	623700			RECRUITING/RETENTION						
001361	SAM'S CLUB DIRECT	10-17-25	0	2026	1	INV	P	122.96	D-110425	232964 SUPPLIES
				ACCOUNT TOTAL			122.96			
211	625700			TELEPHONE & POSTAGE						
018521	SOUTHERN TELECOMMUNI	10-30-25	0	2026	1	INV	A	971.42	D-110425	PD/CITY
				ACCOUNT TOTAL			971.42			
211	626000			UTILITIES						

FY2026 CLAIMS DOCKET D-110425

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT	VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	110008635810	0	2026 1	INV	P	62.12	D-110425	232599	2719 BROOKHAVEN DR-
000966	ENTERGY	210006537258	0	2026 1	INV	P	60.00	D-110425	232599	777 STATELINE RD E
000966	ENTERGY	265007185066	0	2026 1	INV	P	58.16	D-110425	232600	8691 NW DR
000966	ENTERGY	310004879826	0	2026 1	INV	P	44.43	D-110425	232601	8325 TULANE RD RANG
000966	ENTERGY	325005780884	0	2026 1	INV	P	4,116.26	D-110425	232592	8691 NW DR
000966	ENTERGY	340004637861	0	2026 1	INV	P	3,239.03	D-110425	232592	7320 HWY 51
000966	ENTERGY	365005494083	0	2026 1	INV	P	60.91	D-110425	232599	STATELINE RD E & SW
000966	ENTERGY	375005399970	0	2026 1	INV	P	64.70	D-110425	232598	7505 CHERRY VALLEY
000966	ENTERGY	45008973189	0	2026 1	INV	P	45.72	D-110425	232601	8325 TULANE RD
							7,751.33			
002351	COMCAST	1174-1025	0	2026 1	INV	P	406.67	D-110425	233011	HQ/WTR TWR/ARENA/PL
				ACCOUNT TOTAL			8,158.00			
211	626102			PUBLIC RELATIONS						
001361	SAM'S CLUB DIRECT	10-17-25	0	2026 1	INV	P	1,138.40	D-110425	232964	SUPPLIES
				ACCOUNT TOTAL			1,138.40			
211	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	10-23-25	0	2026 1	INV	P	4,438.71	D-110425	232955	TRAVEL & TRAINING
				ACCOUNT TOTAL			4,438.71			
211	630600			VEHICLES						
042430	PETTY CASH	10-28-25	0	2026 1	INV	P	19,638.00	D-110425	233135	CERTIFIED CHECK FOR
				ACCOUNT TOTAL			19,638.00			
211	661800			CONFISCATED FUNDS-LOCAL						
026926	DISTRICT ATTORNEY	10-17-25	0	2026 1	INV	P	63,129.36	D-110425	232591	REIMBURSEMENT FOR C
042355	STROUD, FLECHAS & DA	10-17-25	0	2026 1	INV	P	7,500.00	D-110425	232604	REIMBURSEMENT OF SE
				ACCOUNT TOTAL			70,629.36			
				ORG 211 TOTAL			111,218.35			
215			EMERGENCY SERVICES							
215	611000			MATERIALS						
001361	SAM'S CLUB DIRECT	10-17-25	0	2026 1	INV	P	201.84	D-110425	232964	SUPPLIES
				ACCOUNT TOTAL			201.84			
215	625700			TELEPHONE/POSTAGE						
001167	AT&T MOBILITY	8226-1025	0	2026 1	INV	P	113.88	D-110425	232975	EMERG COMM PHONES
				ACCOUNT TOTAL			113.88			
				ORG 215 TOTAL			315.72			

FY2026 CLAIMS DOCKET D-110425

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
290			FIRE DEPARTMENT							
290	600100			SALARIES-ADMINISTRATION						
013768	FORD DUSTIN	10-17-25	0	2026 1	INV	P	1,509.51	D-110425	232587	MANUAL CHECK REQUES
				ACCOUNT TOTAL			1,509.51			
290	611000			MATERIALS						
005044	LOWE'S HOME CENTERS,	10-28-25	0	2026 1	INV	P	165.33	D-110425	233067	MATERIALS /SUPPLIES
				ACCOUNT TOTAL			165.33			
290	612200			MAINTENANCE EQUIPMENT & BUILD						
005044	LOWE'S HOME CENTERS,	10-28-25	0	2026 1	INV	P	2,135.98	D-110425	233067	MATERIALS /SUPPLIES
				ACCOUNT TOTAL			2,135.98			
290	614000			FUEL & OIL						
006919	FUELMAN	NP69331029	0	2026 1	INV	P	257.56	D-110425	232962	FUEL
006919	FUELMAN	NP69354520	0	2026 1	INV	P	275.64	D-110425	233031	FUEL
							533.20			
				ACCOUNT TOTAL			533.20			
290	625700			TELEPHONE & POSTAGE						
002351	COMCAST	2369-1025	0	2026 1	INV	P	185.17	D-110425	232954	FS5 INTERNET & PHON
				ACCOUNT TOTAL			185.17			
290	626000			UTILITIES						
000966	ENTERGY	480003622378	0	2026 1	INV	P	309.77	D-110425	232594	8945 TULANE RD
000966	ENTERGY	480003622432	0	2026 1	INV	P	2,145.46	D-110425	232592	1940 STATELINE RD W
							2,455.23			
001145	ATMOS ENERGY	1390-1025	0	2026 1	INV	P	236.42	D-110425	232953	6050 ELMORE RD FS3
001145	ATMOS ENERGY	2695-1025	0	2026 1	INV	P	190.65	D-110425	232589	7980 SWINNEA RD STA
001145	ATMOS ENERGY	4569-1025	0	2026 1	INV	P	330.51	D-110425	232977	3020654569- STATION
001145	ATMOS ENERGY	6901-1025	0	2026 1	INV	P	534.48	D-110425	232977	3067876901- STATION
							1,292.06			
				ACCOUNT TOTAL			3,747.29			
290	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	10-23-25	0	2026 1	INV	P	641.52	D-110425	232955	TRAVEL & TRAINING
				ACCOUNT TOTAL			641.52			
				ORG 290 TOTAL			8,918.00			

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
295				FIRE PREVENTION				
295	626102			PUBLIC RELATIONS				
001361	SAM'S CLUB DIRECT	10-17-25	0	2026 1 INV P	1,066.10	D-110425	232964	SUPPLIES
				ACCOUNT TOTAL	1,066.10			
				ORG 295 TOTAL	1,066.10			
311				PUBLIC WORKS DEPARTMENT				
311	610400			OFFICE SUPPLIES				
001361	SAM'S CLUB DIRECT	10-17-25	0	2026 1 INV P	79.60	D-110425	232964	SUPPLIES
				ACCOUNT TOTAL	79.60			
311	611300			MAINTENANCE VEHICLES				
005044	LOWE'S HOME CENTERS,	10-28-25	0	2026 1 INV P	532.81	D-110425	233067	MATERIALS /SUPPLIES
				ACCOUNT TOTAL	532.81			
311	625700			TELEPHONE & POSTAGE				
001167	AT&T MOBILITY	9041-1025	0	2026 1 INV P	342.09	D-110425	232975	PUBLIC WORKS CELL P
				ACCOUNT TOTAL	342.09			
311	626000			UTILITIES				
000966	ENTERGY	15009324455	0	2026 1 INV P	94.47	D-110425	232596	984 STATELINE RD W
000966	ENTERGY	155008187160	0	2026 1 INV P	358.59	D-110425	232594	8935 COMMERCE DR
000966	ENTERGY	160007137351	0	2026 1 INV P	74.56	D-110425	232598	951 RASCO RD
000966	ENTERGY	195008234355	0	2026 1 INV P	85.08	D-110425	232597	730 RASCO RD W
000966	ENTERGY	215007685045	0	2026 1 INV P	69.24	D-110425	232598	805 RASCO RD
000966	ENTERGY	225007607780	0	2026 1 INV P	139.52	D-110425	232958	8777 WHITWORTH ST
000966	ENTERGY	275007111468	0	2026 1 INV P	253.89	D-110425	232594	453 AIRPORT INDUSTR
000966	ENTERGY	285006993844	0	2026 1 INV P	143.63	D-110425	232596	8355 AIRWAYS BLVD
000966	ENTERGY	295006891524	0	2026 1 INV P	176.27	D-110425	232595	8770 NW DR
000966	ENTERGY	310004877795	0	2026 1 INV P	79.42	D-110425	232597	8683 AIRWAYS BLVD
000966	ENTERGY	325005781564	0	2026 1 INV P	58.16	D-110425	232600	1200 BROOKHAVEN DR
000966	ENTERGY	340004634832	0	2026 1 INV P	76.85	D-110425	232597	6006 GETWELL RD
000966	ENTERGY	340004634850	0	2026 1 INV P	68.79	D-110425	232598	8507 INVERNESS DR
000966	ENTERGY	340004634946	0	2026 1 INV P	189.93	D-110425	232595	2810 MAY BLVD
000966	ENTERGY	355005555886	0	2026 1 INV P	11.31	D-110425	232968	ESTATES OF NORTHCRE
000966	ENTERGY	365005493320	0	2026 1 INV P	101.42	D-110425	232596	SE CORNER OF HWY 30
000966	ENTERGY	365005493321	0	2026 1 INV P	91.27	D-110425	232597	GOODMAN & TCHULAHOM
000966	ENTERGY	365005495568	0	2026 1 INV P	72.59	D-110425	232598	3005 STANTON RD S
000966	ENTERGY	385005311635	0	2026 1 INV P	88.37	D-110425	232597	7655 AIRWAYS BLVD
000966	ENTERGY	385005311636	0	2026 1 INV P	190.54	D-110425	232595	7532 SOUTHCREST PKW
000966	ENTERGY	40009954136	0	2026 1 INV P	58.16	D-110425	232600	367 RASCO RD W
000966	ENTERGY	425004869810	0	2026 1 INV P	72.59	D-110425	232598	8185 GETWELL RD
000966	ENTERGY	435004811635	0	2026 1 INV P	78.19	D-110425	232597	1989 STATELINE RD E
000966	ENTERGY	445004738874	0	2026 1 INV P	675.20	D-110425	232593	1855 FIRST COMM DR
000966	ENTERGY	470003618412	0	2026 1 INV P	265.13	D-110425	232594	HAMILTON
000966	ENTERGY	50009838237	0	2026 1 INV P	75.32	D-110425	232968	4005 STATELINE RD

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	95008523296	0	2026 1	INV	P	80.80	D-110425	232597	MS VALLEY BLVD
							3,729.29			
001105	NORTHCENTRAL ELECTRI	7002-1025	0	2026 1	INV	P	775.04	D-110425	232603	MALONE RD
001105	NORTHCENTRAL ELECTRI	7009-1025	0	2026 1	INV	P	221.67	D-110425	232603	3750 FREEMAN LN
001105	NORTHCENTRAL ELECTRI	7013-1025	0	2026 1	INV	P	33.42	D-110425	232603	3750 FREEMAN LN
001105	NORTHCENTRAL ELECTRI	7018-1025	0	2026 1	INV	P	52.09	D-110425	232603	GOODMAN RD E
							1,082.22			
				ACCOUNT TOTAL			4,811.51			
				ORG 311 TOTAL			5,766.01			
411			PARKS DEPARTMENT							
411	600100			SALARIES-ADMINISTRATION						
039930	STRICKER DYLAN J	10-23-25	0	2026 1	INV	P	637.04	D-110425	232965	MANUAL CHECK REQUES
				ACCOUNT TOTAL			637.04			
411	612200			MAINTENANCE EQUIPMENT & BUILD						
005044	LOWE'S HOME CENTERS,	10-28-25	0	2026 1	INV	P	358.57	D-110425	233067	MATERIALS /SUPPLIES
				ACCOUNT TOTAL			358.57			
411	612201			PARK MAINTENANCE						
005044	LOWE'S HOME CENTERS,	10-28-25	0	2026 1	INV	P	307.80	D-110425	233067	MATERIALS /SUPPLIES
				ACCOUNT TOTAL			307.80			
411	613400			COMMUNITY EVENTS						
001361	SAM'S CLUB DIRECT	10-17-25	0	2026 1	INV	P	1,076.24	D-110425	232964	SUPPLIES
005044	LOWE'S HOME CENTERS,	10-28-25	0	2026 1	INV	P	569.39	D-110425	233067	MATERIALS /SUPPLIES
				ACCOUNT TOTAL			1,645.63			
411	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	1081-1025	0	2026 1	INV	P	776.05	D-110425	232975	PARKS DEPT CELL PHO
				ACCOUNT TOTAL			776.05			
411	626000			UTILITIES						
000966	ENTERGY	10020500415	0	2026 1	INV	P	441.47	D-110425	232594	6205 SNOWDEN LN
000966	ENTERGY	10020500416	0	2026 1	INV	P	892.04	D-110425	232593	6205 SNOWDEN LN
000966	ENTERGY	125008318414	0	2026 1	INV	P	58.16	D-110425	232600	8925 SWINNEA RD
000966	ENTERGY	130007201045	0	2026 1	INV	P	58.16	D-110425	232600	8925 SWINNEA RD
000966	ENTERGY	150007163753	0	2026 1	INV	P	77.74	D-110425	232597	7505 CHERRY VALLEY
000966	ENTERGY	150007163755	0	2026 1	INV	P	483.19	D-110425	232594	7505 CHERRY VALLEY
000966	ENTERGY	2026364228	0	2026 1	INV	P	11,932.53	D-110425	232958	7360 US HWY 51 N
000966	ENTERGY	225007611377	0	2026 1	INV	P	68.02	D-110425	232968	4700 STATELINE RD

CITY OF SOUTHAVEN

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	225007611378	0	2026 1	INV	P	2,596.10	D-110425	232968	4700 STATELINE RD
000966 ENTERGY	230006615642	0	2026 1	INV	P	101.58	D-110425	232596	1978 STATELINE RD-
000966 ENTERGY	235007467195	0	2026 1	INV	P	58.16	D-110425	232599	6305 SNOWDEN LN
000966 ENTERGY	245007374479	0	2026 1	INV	P	247.72	D-110425	232594	3278 MAY BLVD
000966 ENTERGY	245007374480	0	2026 1	INV	P	58.16	D-110425	232600	GETWELL & MAY BLVD
000966 ENTERGY	245007374483	0	2026 1	INV	P	480.41	D-110425	232594	7505 STONEGATE BLVD
000966 ENTERGY	255007258181	0	2026 1	INV	P	168.07	D-110425	232595	6277B SNOWDEN LN
000966 ENTERGY	255007258182	0	2026 1	INV	P	58.16	D-110425	232599	6277A SNOWDEN LN
000966 ENTERGY	270006659821	0	2026 1	INV	P	28.61	D-110425	232601	1729 BROOKHAVEN DR
000966 ENTERGY	290006633440	0	2026 1	INV	P	1,978.86	D-110425	232593	800 STOWEWOOD DR MT
000966 ENTERGY	290006633441	0	2026 1	INV	P	925.11	D-110425	232593	800 STOWEWOOD DR MT
000966 ENTERGY	310004877725	0	2026 1	INV	P	68.44	D-110425	232598	365 RASCO RD W SOCC
000966 ENTERGY	325005780096	0	2026 1	INV	P	180.36	D-110425	232595	8400 GREENBROOK PKW
000966 ENTERGY	365005493148	0	2026 1	INV	P	118.89	D-110425	232596	6208 SNOWDEN LN
000966 ENTERGY	370004385954	0	2026 1	INV	P	1,306.03	D-110425	232593	6277 E SNOWDEN LN
000966 ENTERGY	380004353701	0	2026 1	INV	P	2,810.03	D-110425	232592	6650 SNOWDN LN
000966 ENTERGY	385005310786	0	2026 1	INV	P	58.16	D-110425	232600	7890 GREENBROOK PKW
000966 ENTERGY	420003557538	0	2026 1	INV	P	821.20	D-110425	232593	6277D SNOWDEN LN
000966 ENTERGY	420003557539	0	2026 1	INV	P	1,026.85	D-110425	232593	6277C SNOWDEN LN
000966 ENTERGY	425004869836	0	2026 1	INV	P	167.45	D-110425	232595	3025 CARNIVAL LN
000966 ENTERGY	425004870739	0	2026 1	INV	P	2,071.96	D-110425	232592	800 STOWEWOOD DR
000966 ENTERGY	445004736503	0	2026 1	INV	P	219.45	D-110425	232594	3480 SUNSET LOOP
000966 ENTERGY	445004736541	0	2026 1	INV	P	6,949.00	D-110425	232592	3335 PINE TAR ALY
000966 ENTERGY	45008970708	0	2026 1	INV	P	83.81	D-110425	232597	7360 US HWY 51 N
000966 ENTERGY	465004611222	0	2026 1	INV	P	58.16	D-110425	232600	7705 TCHULAHOMA RD
000966 ENTERGY	465004611223	0	2026 1	INV	P	58.16	D-110425	232600	7655 TCHULAHOMA
000966 ENTERGY	465004611224	0	2026 1	INV	P	58.16	D-110425	232600	7625 TCHULAHOMA
000966 ENTERGY	465004611225	0	2026 1	INV	P	58.16	D-110425	232600	7635 TCHULAHOMA
000966 ENTERGY	465004611226	0	2026 1	INV	P	58.16	D-110425	232600	7525 TCHULAHOMA
000966 ENTERGY	465004611227	0	2026 1	INV	P	58.16	D-110425	232599	7535 TCHULAHOMA
000966 ENTERGY	465004611228	0	2026 1	INV	P	58.16	D-110425	232599	7645 TCHULAHOMA
000966 ENTERGY	465004611229	0	2026 1	INV	P	58.16	D-110425	232599	7665 TCHULAHOMA
000966 ENTERGY	465004611230	0	2026 1	INV	P	13.33	D-110425	232601	7735 TCHULAHOMA
000966 ENTERGY	465004611256	0	2026 1	INV	P	616.75	D-110425	232594	6070 snowden
000966 ENTERGY	465004611327	0	2026 1	INV	P	55.84	D-110425	232601	6205 GETWELL RD
000966 ENTERGY	475004593422	0	2026 1	INV	P	1,721.78	D-110425	232593	SNOWDEN BALLFIELD R
000966 ENTERGY	65008830340	0	2026 1	INV	P	465.98	D-110425	232594	8925 SWINNEA RD
000966 ENTERGY	75008792794	0	2026 1	INV	P	428.83	D-110425	232594	6208A SNOWDEN LN
000966 ENTERGY	75008792795	0	2026 1	INV	P	295.96	D-110425	232594	6275 SNOWDEN LN
000966 ENTERGY	85008629023	0	2026 1	INV	P	5,961.42	D-110425	232592	3376 NAIL RD
000966 ENTERGY	85008629024	0	2026 1	INV	P	13.33	D-110425	232601	3566 NAIL RD
						46,632.38			
001105 NORTHCENTRAL ELECTRI	7012-1025	0	2026 1	INV	P	256.56	D-110425	232603	3750 FREEMAN LN
001105 NORTHCENTRAL ELECTRI	7014-1025	0	2026 1	INV	P	262.41	D-110425	232603	3750 FREEMAN LN
001105 NORTHCENTRAL ELECTRI	7015-1025	0	2026 1	INV	P	34.41	D-110425	232603	3656 PINE TAR ALY
001105 NORTHCENTRAL ELECTRI	7016-1025	0	2026 1	INV	P	668.50	D-110425	232603	3656 PINE TAR ALY
001105 NORTHCENTRAL ELECTRI	7019-1025	0	2026 1	INV	P	275.47	D-110425	232603	3750 FREEMAN LN
						1,497.35			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001145	ATMOS ENERGY	1167-1025	0	2026 1	INV	P	301.94	D-110425	232589	740 STOWEWOOD DR
001145	ATMOS ENERGY	2435-1025	0	2026 1	INV	P	48.23	D-110425	232589	8400 GREENBROOK
001145	ATMOS ENERGY	3076-1025	0	2026 1	INV	P	50.26	D-110425	232589	8925 SWINNEA RD
001145	ATMOS ENERGY	6619-1025	0	2026 1	INV	P	61.14	D-110425	232977	6275 SNOWDEN LN
001145	ATMOS ENERGY	7003-1025	0	2026 1	INV	P	85.63	D-110425	232977	3656 PINE TAR ALY
							547.20			
001234	BRIGHTSPEED	420000579219	0	2026 1	INV	P	100.03	D-110425	232990	PHONES
002351	COMCAST	1174-1025	0	2026 1	INV	P	626.29	D-110425	233011	HQ/WTR TWR/ARENA/PL
016529	DIRECTV	189937961025	0	2026 1	INV	P	232.17	D-110425	232590	TV SERV
				ACCOUNT TOTAL			49,635.42			
411	627901			UMPIRES						
001019	CLARK, VICKI	10-9-25	0	2026 1	INV	P	130.00	D-110425	233004	REC BASEBALL 10/2/2
001051	MALONE TERRY	10-9-25	0	2026 1	INV	P	300.00	D-110425	233068	REC BASEBALL 10/2/2
004642	NAILS IVAN T SR	10-9-25	0	2026 1	INV	P	127.50	D-110425	233081	REC BASEBALL 10/2/2
018757	CLAYTON DONNIE	10-9-25	0	2026 1	INV	P	130.00	D-110425	233005	REC BASEBALL 10/2/2
021366	DEAN JESSE CALVIN	10-9-25	0	2026 1	INV	P	155.00	D-110425	233018	REC BASEBALL 10/2/2
023087	WATSON LAWRENCE	10-9-25	0	2026 1	INV	P	125.00	D-110425	233124	REC BASEBALL 10/2/2
023182	CASHION JOHN H	10-9-25	0	2026 1	INV	P	135.00	D-110425	232997	REC BASEBALL 10/2/2
037396	LEE JOSEPH ANGLIN	10-9-25	0	2026 1	INV	P	127.50	D-110425	233066	REC BASEBALL 10/2/2
041037	HAMILTON SCOTT	10-9-25	0	2026 1	INV	P	80.00	D-110425	233036	REC BASEBALL 10/2/2
041237	POWELL DANIEL	10-9-25	0	2026 1	INV	P	170.00	D-110425	233093	REC BASEBALL 10/2/2
				ACCOUNT TOTAL			1,480.00			
				ORG 411 TOTAL			54,840.51			
412			PARK TOURNAMENTS							
412	612400			RESELL / CONCESSION EXPENSE						
001361	SAM'S CLUB DIRECT	10-17-25	0	2026 1	INV	P	1,613.20	D-110425	232964	SUPPLIES
				ACCOUNT TOTAL			1,613.20			
412	622100			PROFESSIONAL FEES						
001361	SAM'S CLUB DIRECT	10-17-25	0	2026 1	INV	P	132.96	D-110425	232964	SUPPLIES
				ACCOUNT TOTAL			132.96			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
412	627901			TOURNAMENT UMPIRE FEES						
001051	MALONE TERRY	10-25-25	0	2026 1	INV	P	160.00	D-110425	233068	BASEBALL PG FALL FI
001058	TRUITT CHARLES	10-25-25	0	2026 1	INV	P	355.00	D-110425	233121	BASEBALL PG FALL FI
002743	WRICE WILLIE	10-25-25	0	2026 1	INV	P	220.00	D-110425	233129	BASEBALL PG FALL FI
002749	HENTZ JEFF	10-25-25	0	2026 1	INV	P	525.00	D-110425	233043	BASEBALL PG FALL FI
008240	GRONKE CHRIS	10-25-25	0	2026 1	INV	P	855.00	D-110425	233035	BASEBALL PG FALL FI
008272	STOCKTON RANDY	10-25-25	0	2026 1	INV	P	430.00	D-110425	233115	BASEBALL PG FALL FI
008764	BEASLEY GARY	10-25-25	0	2026 1	INV	P	1,254.00	D-110425	232981	BASEBALL PG FALL FI
009480	BAXTER ED	10-25-25	0	2026 1	INV	P	130.00	D-110425	232980	BASEBALL PG FALL FI
010184	ACKERMAN JOHNNY	10-26-25	0	2026 1	INV	P	325.00	D-110425	232970	BASEBALL PG FALL FI
010287	CLYNES DENNIS	10-25-25	0	2026 1	INV	P	435.00	D-110425	233007	BASEBALL PG FALL FI
011652	WRENN DALE	10-25-25	0	2026 1	INV	P	510.00	D-110425	233128	BASEBALL PG FALL FI
011656	JORDAN BRANDON	10-25-25	0	2026 1	INV	P	200.00	D-110425	233057	BASEBALL PG FALL FI
012494	MILTON QUINTON	10-25-25	0	2026 1	INV	P	250.00	D-110425	233073	BASEBALL PG FALL FI
016127	GAGLIANO PAUL	10-25-25	0	2026 1	INV	P	195.00	D-110425	233032	BASEBALL PG FALL FI
016709	DAVIS DANIEL	10-25-25	0	2026 1	INV	P	505.00	D-110425	233015	BASEBALL PG FALL FI
017285	STAFFORD ALICIA	10-25-25	0	2026 1	INV	P	120.00	D-110425	233112	SCOREKEEPER FALL FI
021362	MUNNS JEREMY	10-25-25	0	2026 1	INV	P	335.00	D-110425	233080	BASEBALL PG FALL FI
021366	DEAN JESSE CALVIN	10-25-25	0	2026 1	INV	P	160.00	D-110425	233018	BASEBALL PG FALL FI
021370	GORE JAMES HUNTER	10-25-25	0	2026 1	INV	P	375.00	D-110425	233034	BASEBALL PG FALL FI
021399	JORDAN JORDAN	10-25-25	0	2026 1	INV	P	1,610.00	D-110425	233058	SCOREKEEPER FALL FI
022623	TARTT JEFFREY	10-25-25	0	2026 1	INV	P	560.00	D-110425	233116	BASEBALL PG FALL FI
023180	SOWELL ADAM	10-25-25	0	2026 1	INV	P	225.00	D-110425	233109	BASEBALL PG FALL FI
023182	CASHION JOHN H	10-25-25	0	2026 1	INV	P	290.00	D-110425	232997	BASEBALL PG FALL FI
023412	JOHNSTON BRENT	10-25-25	0	2026 1	INV	P	415.00	D-110425	233055	BASEBALL PG FALL FI
024515	BOND STEVE	10-25-25	0	2026 1	INV	P	225.00	D-110425	232986	BASEBALL PG FALL FI
026232	TATKO MARK	10-25-25	0	2026 1	INV	P	1,716.00	D-110425	233117	BASEBALL PG FALL FI

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
026234 CLARK NICHOLAS	10-25-25	0	2026 1	INV	P	150.00	D-110425	233003	BASEBALL PG FALL FI
026606 FARMER TAJMAHAL	10-25-25	0	2026 1	INV	P	390.00	D-110425	233026	BASEBALL PG FALL FI
026760 WILSON VICTORIA	10-25-25	0	2026 1	INV	P	175.00	D-110425	233127	2025 BATTLE FOR THE
027299 ELLIS ORLANDO	10-25-25	0	2026 1	INV	P	455.00	D-110425	233023	BASEBALL PG FALL FI
028010 MOORE TIMMY RYAN	10-25-25	0	2026 1	INV	P	220.00	D-110425	233078	BASEBALL PG FALL FI
028224 WALKER KEVIN	10-25-25	0	2026 1	INV	P	415.00	D-110425	233122	BASEBALL PG FALL FI
028302 YOUNT BRANDY	10-25-25	0	2026 1	INV	P	315.00	D-110425	233131	2025 BATTLE FOR THE
028303 DAVIS THOMAS	10-25-25	0	2026 1	INV	P	225.00	D-110425	233017	BASEBALL PG FALL FI
028446 STEVENSON LONTREAL	10-25-25	0	2026 1	INV	P	455.00	D-110425	233114	BASEBALL PG FALL FI
029256 CARMICHAEL JONATHAN	10-25-25	0	2026 1	INV	P	500.00	D-110425	232996	2025 BATTLE FOR THE
029777 ORF GAYLON	10-25-25	0	2026 1	INV	P	315.00	D-110425	233086	2025 BATTLE FOR THE
029942 ARVIN PHILLIP	10-24-25	0	2026 1	INV	P	130.00	D-110425	232974	BASEBALL PG FALL FI
029942 ARVIN PHILLIP	10-25-25	0	2026 1	INV	P	888.00	D-110425	232974	2025 BATTLE FOR THE
						1,018.00			
030177 BREWER TRAVIS	10-25-25	0	2026 1	INV	P	375.00	D-110425	232989	BASEBALL PG FALL FI
030217 DOGAN JEREMY	10-25-25	0	2026 1	INV	P	315.00	D-110425	233022	2025 BATTLE FOR THE
030226 BIRD JR RUSSELL	10-25-25	0	2026 1	INV	P	180.00	D-110425	232985	2025 BATTLE FOR THE
030374 PACILEO JIM	10-25-25	0	2026 1	INV	P	195.00	D-110425	233088	BASEBALL PG FALL FI
030405 SPENCE SCOTTY	10-25-25	0	2026 1	INV	P	270.00	D-110425	233111	2025 BATTLE FOR THE
030790 CLARK FERNANDO	10-25-25	0	2026 1	INV	P	130.00	D-110425	233002	BASEBALL PG FALL FI
032079 LANE MARIO	10-25-25	0	2026 1	INV	P	575.00	D-110425	233064	BASEBALL PG FALL FI
032092 STENNIS RODNEY	10-25-25	0	2026 1	INV	P	270.00	D-110425	233113	2025 BATTLE FOR THE
032094 HODGES JADARRIUS	10-25-25	0	2026 1	INV	P	340.00	D-110425	233045	BASEBALL PG FALL FI
032102 BURDETTE AMANDA	10-25-25	0	2026 1	INV	P	300.00	D-110425	232994	SCOREKEEPER FALL FI
032192 SIMS MICHAEL	10-25-25	0	2026 1	INV	P	530.00	D-110425	233103	BASEBALL PG FALL FI
032210 WATKINS ARBEDELL	10-25-25	0	2026 1	INV	P	195.00	D-110425	233123	BASEBALL PG FALL FI

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
033375	MCCLURKAN JOSH	10-25-25	0	2026 1	INV	P	225.00 D-110425	233070	BASEBALL PG FALL FI
033376	CASTILLO ROBERTO	10-25-25	0	2026 1	INV	P	315.00 D-110425	232999	2025 BATTLE FOR THE
033444	MILLER DUSTIN	10-25-25	0	2026 1	INV	P	380.00 D-110425	233072	BASEBALL PG FALL FI
033445	ROGERS DONALD PATRIC	10-25-25	0	2026 1	INV	P	280.00 D-110425	233098	BASEBALL PG FALL FI
033494	KOHNKE MATTHEW S	10-25-25	0	2026 1	INV	P	325.00 D-110425	233062	BASEBALL PG FALL FI
033595	MOODY KIRSTEN	10-25-25	0	2026 1	INV	P	150.00 D-110425	233075	SCOREKEEPER FALL FI
033748	CASSELL ROBERT	10-25-25	0	2026 1	INV	P	440.00 D-110425	232998	BASEBALL PG FALL FI
033950	JONES JOHN	10-25-25	0	2026 1	INV	P	270.00 D-110425	233056	2025 BATTLE FOR THE
034390	DESTEFANO LANDON	10-25-25	0	2026 1	INV	P	330.00 D-110425	233021	BASEBALL PG FALL FI
034391	RAINEY GEORGE ANDREW	10-25-25	0	2026 1	INV	P	240.00 D-110425	233095	SCOREKEEPER FALL FI
034591	HARRIS MARSHON K	10-25-25	0	2026 1	INV	P	510.00 D-110425	233038	BASEBALL PG FALL FI
035273	BROWNLEE MELISSA	10-25-25	0	2026 1	INV	P	175.00 D-110425	232993	SCOREKEEPER FALL FI
035280	BOSWOOD ALYSSA	10-25-25	0	2026 1	INV	P	210.00 D-110425	232987	SCOREKEEPER FALL FI
035360	SIMPSON III EARNEST	10-25-25	0	2026 1	INV	P	440.00 D-110425	233102	BASEBALL PG FALL FI
035364	SMITH BRANDON COLT	10-25-25	0	2026 1	INV	P	540.00 D-110425	233105	BASEBALL PG FALL FI
035367	BIBLE JOSH	10-25-25	0	2026 1	INV	P	325.00 D-110425	232983	BASEBALL PG FALL FI
035456	JOHNSON BRIANNA	10-25-25	0	2026 1	INV	P	150.00 D-110425	233053	SCOREKEEPER FALL FI
035565	WILSON CEDRIC	10-25-25	0	2026 1	INV	P	390.00 D-110425	233126	BASEBALL PG FALL FI
035753	HOOD JENNIFER	10-25-25	0	2026 1	INV	P	210.00 D-110425	233049	SCOREKEEPER FALL FI
035754	MCMAHON LINDSEY	10-25-25	0	2026 1	INV	P	125.00 D-110425	233071	SCOREKEEPER FALL FI
035899	JOHNSON ALEXANDRA	10-27-25	0	2026 1	INV	P	1,040.00 D-110425	233052	TENNIS- JD & ADULT
035921	HENRY MICHAEL	10-25-25	0	2026 1	INV	P	455.00 D-110425	233042	BASEBALL PG FALL FI
035984	ARMSTRONG LONDEN	10-25-25	0	2026 1	INV	P	125.00 D-110425	232973	SCOREKEEPER FALL FI
037109	WRIGHT JAMES DARRELL	10-25-25	0	2026 1	INV	P	175.00 D-110425	233130	SCOREKEEPER FALL FI
037301	POLLARD LASEDRICK	10-25-25	0	2026 1	INV	P	455.00 D-110425	233092	BASEBALL PG FALL FI
037302	FROST JONATHAN	10-24-25	0	2026 1	INV	P	410.00 D-110425	233029	BASEBALL PG FALL FI
037302	FROST JONATHAN	10-25-25	0	2026 1	INV	P	135.00 D-110425	233029	2025 BATTLE FOR THE

FY2026 CLAIMS DOCKET D-110425

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	[redacted]	WARRANT	CHECK	DESCRIPTION
							545.00			
037305	BROOKS DEXTER	10-25-25	0	2026 1	INV	P	55.00	D-110425	232991	BASEBALL PG FALL FI
037326	HOLMES DERRICK JAMAR	10-25-25	0	2026 1	INV	P	110.00	D-110425	233048	BASEBALL PG FALL FI
037327	CADENHEAD CODY C	10-25-25	0	2026 1	INV	P	375.00	D-110425	232995	BASEBALL PG FALL FI
037331	HOLLIDAY JACKSON	10-25-25	0	2026 1	INV	P	125.00	D-110425	233046	SCOREKEEPER FALL FI
037388	SNERLING NORMAN	10-25-25	0	2026 1	INV	P	380.00	D-110425	233108	BASEBALL PG FALL FI
037396	LEE JOSEPH ANGLIN	10-25-25	0	2026 1	INV	P	540.00	D-110425	233066	BASEBALL PG FALL FI
037402	BASS O'RYAN	10-25-25	0	2026 1	INV	P	125.00	D-110425	232979	SCOREKEEPER FALL FI
037553	DANIEL AERION	10-25-25	0	2026 1	INV	P	150.00	D-110425	233014	SCOREKEEPER FALL FI
037640	RIEVES WENDELL	10-25-25	0	2026 1	INV	P	435.00	D-110425	233097	BASEBALL PG FALL FI
037646	MOORE ALEXIS ANN	10-25-25	0	2026 1	INV	P	50.00	D-110425	233076	SCOREKEEPER FALL FI
037914	KIRKPATRICK KATELYN	10-25-25	0	2026 1	INV	P	50.00	D-110425	233060	SCOREKEEPER FALL FI
037917	MARETT BROCK	10-25-25	0	2026 1	INV	P	120.00	D-110425	233069	BASEBALL PG FALL FI
037932	OVERMAN BRUCE	10-25-25	0	2026 1	INV	P	250.00	D-110425	233087	BASEBALL PG FALL FI
037956	JOHNSON DYLAN WADE	10-25-25	0	2026 1	INV	P	650.00	D-110425	233054	BASEBALL PG FALL FI
038256	SANDERS CADE E	10-25-25	0	2026 1	INV	P	50.00	D-110425	233099	SCOREKEEPER FALL FI
038342	THORN WILLIAM DANIEL	10-25-25	0	2026 1	INV	P	210.00	D-110425	233118	SCOREKEEPER FALL FI
038424	NORMAN SIENNA	10-25-25	0	2026 1	INV	P	50.00	D-110425	233083	SCOREKEEPER FALL FI
038824	TOLBERT III WILLIAM	10-25-25	0	2026 1	INV	P	315.00	D-110425	233120	2025 BATTLE FOR THE
039301	BROWN WESLEY	10-25-25	0	2026 1	INV	P	50.00	D-110425	232992	SCOREKEEPER FALL FI
039307	BASS MOLLY	10-25-25	0	2026 1	INV	P	75.00	D-110425	232978	SCOREKEEPER FALL FI
039311	SMITH CAITLYN	10-25-25	0	2026 1	INV	P	50.00	D-110425	233106	SCOREKEEPER FALL FI
039318	JACKSON JAKAVION	10-25-25	0	2026 1	INV	P	75.00	D-110425	233051	SCOREKEEPER FALL FI
039394	THORN WYATT DALTON	10-25-25	0	2026 1	INV	P	240.00	D-110425	233119	SCOREKEEPER FALL FI
039503	HANKINS MICHAEL	10-25-25	0	2026 1	INV	P	180.00	D-110425	233037	SCOREKEEPER FALL FI
039504	MOORE JEREMY C	10-25-25	0	2026 1	INV	P	255.00	D-110425	233077	BASEBALL PG FALL FI

FY2026 CLAIMS DOCKET D-110425

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
039505	LEE JEFFREY	10-25-25	0	2026 1	INV	P	130.00 D-110425	233065	BASEBALL PG FALL FI
039507	BERNARD CHRISTOPHER	10-25-25	0	2026 1	INV	P	455.00 D-110425	232982	BASEBALL PG FALL FI
039518	CONLEY JOSHUA	10-25-25	0	2026 1	INV	P	200.00 D-110425	233012	SCOREKEEPER FALL FI
039521	SPENCE LUKE	10-25-25	0	2026 1	INV	P	210.00 D-110425	233110	SCOREKEEPER FALL FI
039524	BIGGERS STEPHEN L	10-25-25	0	2026 1	INV	P	315.00 D-110425	232984	2025 BATTLE FOR THE
039733	COLLINS BRAYDEN	10-25-25	0	2026 1	INV	P	50.00 D-110425	233010	SCOREKEEPER FALL FI
039841	COLE ADDISON R	10-25-25	0	2026 1	INV	P	50.00 D-110425	233008	SCOREKEEPER FALL FI
039917	COPE EMERSON	10-25-25	0	2026 1	INV	P	125.00 D-110425	233013	SCOREKEEPER FALL FI
040045	INSKEEP BOSTON	10-25-25	0	2026 1	INV	P	100.00 D-110425	233050	SCOREKEEPER FALL FI
040093	ATCHLEY MICHAEL L	10-25-25	0	2026 1	INV	P	270.00 D-110425	232976	2025 BATTLE FOR THE
040099	MITCHELL OLIVER	10-25-25	0	2026 1	INV	P	270.00 D-110425	233074	2025 BATTLE FOR THE
040372	GILMORE TRACIE	10-25-25	0	2026 1	INV	P	200.00 D-110425	233033	SCOREKEEPER FALL FI
040666	PRATT NARKES A.	10-25-25	0	2026 1	INV	P	125.00 D-110425	233094	BASEBALL PG FALL FI
041017	FISHER TIMOTHY	10-25-25	0	2026 1	INV	P	230.00 D-110425	233028	SCOREKEEPER FALL FI
041021	SHIPLEY KARAH	10-25-25	0	2026 1	INV	P	150.00 D-110425	233101	SCOREKEEPER FALL FI
041035	ALEXANDER COLSON	10-25-25	0	2026 1	INV	P	50.00 D-110425	232971	SCOREKEEPER FALL FI
041036	CLEM BRODY	10-25-25	0	2026 1	INV	P	100.00 D-110425	233006	SCOREKEEPER FALL FI
041085	SHARP TRISTAN N	10-25-25	0	2026 1	INV	P	150.00 D-110425	233100	SCOREKEEPER FALL FI
041087	HARRIS STELLA	10-25-25	0	2026 1	INV	P	125.00 D-110425	233039	SCOREKEEPER FALL FI
041237	POWELL DANIEL	10-25-25	0	2026 1	INV	P	630.00 D-110425	233093	BASEBALL PG FALL FI
041239	FABRIZIUS ANDREW	10-25-25	0	2026 1	INV	P	325.00 D-110425	233025	BASEBALL PG FALL FI
041242	COLE ALEXANDRIA JEAN	10-25-25	0	2026 1	INV	P	100.00 D-110425	233009	SCOREKEEPER FALL FI
041247	HICKS DEVON	10-25-25	0	2026 1	INV	P	315.00 D-110425	233044	2025 BATTLE FOR THE
041437	PAGE SARAH	10-25-25	0	2026 1	INV	P	25.00 D-110425	233089	SCOREKEEPER FALL FI
041500	HOLLIS ASHTON CHASE	10-25-25	0	2026 1	INV	P	500.00 D-110425	233047	BASEBALL PG FALL FI
041564	KOGER KAYCEE	10-25-25	0	2026 1	INV	P	50.00 D-110425	233061	SCOREKEEPER FALL FI

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041674	KEOUGH KASSIE	10-25-25	0	2026 1	INV	P	125.00	D-110425	233059	SCOREKEEPER FALL FI
041759	SLAY BLAINE	10-25-25	0	2026 1	INV	P	135.00	D-110425	233104	2025 BATTLE FOR THE
042030	PERRY SHAUNCEY	10-25-25	0	2026 1	INV	P	405.00	D-110425	233090	2025 BATTLE FOR THE
042366	OFFORD SHONNITI	10-25-25	0	2026 1	INV	P	270.00	D-110425	233085	2025 BATTLE FOR THE
042367	ANDERSON CHLOE	10-25-25	0	2026 1	INV	P	150.00	D-110425	232972	SCOREKEEPER FALL FI
042368	DAVIS JAXDYN	10-25-25	0	2026 1	INV	P	150.00	D-110425	233016	SCOREKEEPER FALL FI
042369	HENDERSON JUDD	10-25-25	0	2026 1	INV	P	120.00	D-110425	233041	SCOREKEEPER FALL FI
042370	NUTALL KESTON	10-25-25	0	2026 1	INV	P	120.00	D-110425	233084	SCOREKEEPER FALL FI
042371	WATSON WAYLON	10-25-25	0	2026 1	INV	P	50.00	D-110425	233125	SCOREKEEPER FALL FI
042372	BRADFORD SHAWN	10-25-25	0	2026 1	INV	P	315.00	D-110425	232988	2025 BATTLE FOR THE
				ACCOUNT TOTAL			41,568.00			
				ORG 412 TOTAL			43,314.16			
511			ANIMAL CONTROL							
511	610100			CLEANING SUPPLIES						
001361	SAM'S CLUB DIRECT	10-17-25	0	2026 1	INV	P	190.14	D-110425	232964	SUPPLIES
005044	LOWE'S HOME CENTERS,	10-28-25	0	2026 1	INV	P	60.22	D-110425	233067	MATERIALS /SUPPLIES
				ACCOUNT TOTAL			250.36			
511	611000			MATERIALS						
005044	LOWE'S HOME CENTERS,	10-28-25	0	2026 1	INV	P	48.93	D-110425	233067	MATERIALS /SUPPLIES
				ACCOUNT TOTAL			48.93			
511	611300			MAINTENANCE VEHICLES						
005044	LOWE'S HOME CENTERS,	10-28-25	0	2026 1	INV	P	684.05	D-110425	233067	MATERIALS /SUPPLIES
				ACCOUNT TOTAL			684.05			
511	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	7723-1025	0	2026 1	INV	P	276.53	D-110425	232975	A/C CELL PHONES
				ACCOUNT TOTAL			276.53			
511	630400			MACHINERY & EQUIPMENT						
005044	LOWE'S HOME CENTERS,	10-28-25	0	2026 1	INV	P	5.46	D-110425	233067	MATERIALS /SUPPLIES
				ACCOUNT TOTAL			5.46			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 511 TOTAL			1,265.33			
902			GENERAL EXPENSES							
902	626000			UTILITIES-STREET LTS & SIGNALS						
000966	ENTERGY	10020500260	0	2026 1	INV	P	69.97	D-110425	232598	7970 TCHULAHOMA RD
000966	ENTERGY	10020509096	0	2026 1	INV	P	75.88	D-110425	232598	HWY 51 @ CUSTER DR
000966	ENTERGY	105008407420	0	2026 1	INV	P	76.39	D-110425	232597	12 GUTHRIE DR TRAFF
000966	ENTERGY	105008407421	0	2026 1	INV	P	80.93	D-110425	232597	943 STATELINE RD E
000966	ENTERGY	105008411023	0	2026 1	INV	P	234.24	D-110425	232958	8191 TULANE RD
000966	ENTERGY	115008378643	0	2026 1	INV	P	150.21	D-110425	232595	HWY 51 @ BROOKHAVEN
000966	ENTERGY	125008334861	0	2026 1	INV	P	73.34	D-110425	233024	426 STARLANDING RD
000966	ENTERGY	130007204941	0	2026 1	INV	P	82.45	D-110425	232958	NW DR & STATELINE R
000966	ENTERGY	130007204942	0	2026 1	INV	P	95.37	D-110425	232596	STATELINE RD & I55
000966	ENTERGY	145008271605	0	2026 1	INV	P	338.36	D-110425	233024	GOODMAN & I55
000966	ENTERGY	150007163754	0	2026 1	INV	P	41.14	D-110425	232601	HWY 51 & DORCHESTER
000966	ENTERGY	180007210250	0	2026 1	INV	P	44.61	D-110425	232601	2719 BROOKHAVEN DR
000966	ENTERGY	2026362679	0	2026 1	INV	P	82,796.65	D-110425	232592	STREET LIGHTS
000966	ENTERGY	240006614838	0	2026 1	INV	P	144.04	D-110425	232595	STATELINE & NW
000966	ENTERGY	245007374481	0	2026 1	INV	P	7.63	D-110425	232601	SOUTHAVEN ELEM SCHO
000966	ENTERGY	245007374482	0	2026 1	INV	P	86.69	D-110425	232597	STATELINE & GETWELL
000966	ENTERGY	255007258029	0	2026 1	INV	P	150.21	D-110425	232595	SWINNEA RD & HWY 30
000966	ENTERGY	275007111469	0	2026 1	INV	P	144.04	D-110425	232595	HWY 51 @ CUSTER DR
000966	ENTERGY	275007111470	0	2026 1	INV	P	14.21	D-110425	232601	S CIR NORTHFIELD
000966	ENTERGY	330004778192	0	2026 1	INV	P	143.19	D-110425	232596	ST LINE HWY 51
000966	ENTERGY	330004778193	0	2026 1	INV	P	112.64	D-110425	232596	STATELINE RD I55
000966	ENTERGY	330004778194	0	2026 1	INV	P	118.57	D-110425	232596	MS VALLEY BLVD
000966	ENTERGY	330004778195	0	2026 1	INV	P	113.53	D-110425	232596	RASCO RD HWY 51
000966	ENTERGY	345005635771	0	2026 1	INV	P	187.90	D-110425	233024	GOODMAN & AIRWAYS B
000966	ENTERGY	385005315041	0	2026 1	INV	P	288.17	D-110425	233024	STATELINE RD I55
000966	ENTERGY	45008979286	0	2026 1	INV	P	49.87	D-110425	233024	STATELINE RD AIRWAY
000966	ENTERGY	45008979287	0	2026 1	INV	P	118.57	D-110425	233024	STATELINE RD HAMILT
000966	ENTERGY	45008979288	0	2026 1	INV	P	26.89	D-110425	233024	GREENBROOK PKWY ST
000966	ENTERGY	45008979289	0	2026 1	INV	P	14.21	D-110425	233024	GREENBROOK PKWY RAS
000966	ENTERGY	470003618411	0	2026 1	INV	P	80.05	D-110425	232597	HAMILTON & STATELIN
000966	ENTERGY	70008963119	0	2026 1	INV	P	187.90	D-110425	233024	GOODMAN RD & SCREST
000966	ENTERGY	80008854164	0	2026 1	INV	P	71.99	D-110425	232598	HWY 51 @BROOKHAVEN
							86,219.84			
				ACCOUNT TOTAL			86,219.84			
				ORG 902 TOTAL			86,219.84			
904			LITIGATION							
904	629100			LEGAL CLAIMS						
042362	EWELL TWANDA JONES	10-23-25	0	2026 1	INV	P	1,250.00	D-110425	232959	WINDSHIELD CLAIM-DA
				ACCOUNT TOTAL			1,250.00			
				ORG 904 TOTAL			1,250.00			

FY2026 CLAIMS DOCKET D-110425

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FUND 0010 GENERAL FUND						TOTAL:	343,219.55		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0240		TOURIST AND CONVENTION FUND							
0240 501310		FALL FEST REVENUE							
002352 DEPARTMENT OF REVENU	10-28-25	0	2026	1	INV	P	826.42	D-110425	233020 2025 FALL FESTIVAL
		ACCOUNT TOTAL					826.42		
0240 501315		Hummingbird Festival Revenue							
002352 DEPARTMENT OF REVENU	10-27-25	0	2026	1	INV	P	974.06	D-110425	233019 2025 HUMMINGBIRD FE
		ACCOUNT TOTAL					974.06		
		ORG 0240 TOTAL					1,800.48		
611		SPECIAL ASSESSMENTS EXPEND							
611 623800 90020		TENNIS PHASE 2 EXPANSION							
001540 MURPHY & SONS, INC.	PAY-APP11	0	2026	1	INV	P	165,311.15	D-110425	232602 TENNIS EXPLANSION-
		ACCOUNT TOTAL					165,311.15		
		ORG 611 TOTAL					165,311.15		
FUND 0240 TOURIST & CONVENTION			TOTAL:				167,111.63		

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
610			AMPHITHEATER					
610	612200			REPAIRS & MAINTENANCE				
041573	A & W PRESSURE WASHI	10-24-25	0	2026 1 INV P	4,400.00	D-110425	232952	HOOD CLEANING @ AMP
				ACCOUNT TOTAL	4,400.00			
610	624600			SOUND & LIGHTS				
017044	DESOTO COUNTY	INV-0793	0	2026 1 INV P	18,735.51	D-110425	232586	FALLFEST
				ACCOUNT TOTAL	18,735.51			
610	625200			MISCELLANEOUS EXPENSE				
017044	DESOTO COUNTY	INV-0793	0	2026 1 INV P	3,770.50	D-110425	232586	FALLFEST
				ACCOUNT TOTAL	3,770.50			
610	626000			UTILITIES				
016529	DIRECTV	264467241025	0	2026 1 INV P	977.94	D-110425	232590	TV SERV
				ACCOUNT TOTAL	977.94			
610	626100			ADVERTISING				
017044	DESOTO COUNTY	INV-0793	0	2026 1 INV P	9,805.32	D-110425	232586	FALLFEST
				ACCOUNT TOTAL	9,805.32			
610	626310			EVENT LABOR				
017044	DESOTO COUNTY	INV-0793	0	2026 1 INV P	15,916.24	D-110425	232586	FALLFEST
				ACCOUNT TOTAL	15,916.24			
610	626350			ARTIST FEES				
017044	DESOTO COUNTY	INV-0793	0	2026 1 INV P	50,000.00	D-110425	232586	FALLFEST
				ACCOUNT TOTAL	50,000.00			
				ORG 610 TOTAL	103,605.51			
	FUND 0260 AMPHITHEATER			TOTAL:	103,605.51			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	130700			ACCOUNTS RECEIVABLE						
006956	HATTON HELEN	46191	0	2025 9	INV	P	12.45	D-110425	233040	6656 HUNTERS GLEN
042084	KPR LLC	46728	0	2025 12	INV	P	87.45	D-110425	233063	2440 CHURCH RD E- U
042357	THE ESTATE OF SHERRY	46896	0	2026 1	INV	P	974.50	D-110425	232966	655 LONG ST UTILITY
				ACCOUNT TOTAL			1,074.40			
				ORG 0400 TOTAL			1,074.40			
825			UTILITY MAINTENANCE EXPENSES							
825	611000			MATERIALS						
026476	SMITH EUGENE JR	10-24-25	0	2026 1	INV	P	658.81	D-110425	232969	TOOLS & MATERIALS
				ACCOUNT TOTAL			658.81			
825	625700			TELEPHONE & POSTAGE						
001137	FEDEX	9-012-50635	0	2026 1	INV	P	13.38	D-110425	233027	SHIPPING FOR AMI ME
001137	FEDEX	9-020-83030	0	2026 1	INV	P	177.38	D-110425	233027	SHIPPING FOR AMI ME
							190.76			
001167	AT&T MOBILITY	60413-1025	0	2026 1	INV	P	1,932.10	D-110425	232975	UTILTIES CELL PHONE
				ACCOUNT TOTAL			2,122.86			
825	626000			UTILITIES						
000966	ENTERGY	100007379372	0	2026 1	INV	P	1,128.12	D-110425	232593	1551 DORCHESTER
000966	ENTERGY	110008635521	0	2026 1	INV	P	62.72	D-110425	232599	16292922-8779 WHITW
000966	ENTERGY	115008378865	0	2026 1	INV	P	1,445.19	D-110425	232593	7411 HWY 51 N
000966	ENTERGY	125008334880	0	2026 1	INV	P	93.05	D-110425	233024	LOT12/1399 GRAYSON
000966	ENTERGY	130007200986	0	2026 1	INV	P	61.07	D-110425	232599	1433 STATELINE RD E
000966	ENTERGY	170007120345	0	2026 1	INV	P	65.89	D-110425	232598	8440 GREENBROOK PKW
000966	ENTERGY	2026363010	0	2026 1	INV	P	5,183.96	D-110425	232592	3088 NAIL RD
000966	ENTERGY	2026364097	0	2026 1	INV	P	11,157.00	D-110425	232958	7525 GREENBROOK PKW
000966	ENTERGY	215007683340	0	2026 1	INV	P	67.23	D-110425	232598	SWINNEA RIDGE RD
000966	ENTERGY	230006615643	0	2026 1	INV	P	16.48	D-110425	232958	1281 BROOKHAVEN DR
000966	ENTERGY	235007467380	0	2026 1	INV	P	145.67	D-110425	232595	8827 GETWELL RD N
000966	ENTERGY	245007374484	0	2026 1	INV	P	61.07	D-110425	232599	1334 GOODMAN RD
000966	ENTERGY	245007374485	0	2026 1	INV	P	7,635.39	D-110425	232592	5850 GETWELL RD WTR
000966	ENTERGY	275007108174	0	2026 1	INV	P	58.16	D-110425	232600	5850 GETWELL RD WTR
000966	ENTERGY	275007111471	0	2026 1	INV	P	101.93	D-110425	232596	HUDGINS RD
000966	ENTERGY	365005493908	0	2026 1	INV	P	15.42	D-110425	232601	7696 AIRWAYS BLVD
000966	ENTERGY	455004665793	0	2026 1	INV	P	154.74	D-110425	233024	TINA RENEE LN
000966	ENTERGY	465004611369	0	2026 1	INV	P	187.04	D-110425	232595	8182 getwell rd n l
000966	ENTERGY	465004614425	0	2026 1	INV	P	113.14	D-110425	232596	1551 DORCHESTER DR
000966	ENTERGY	490003622973	0	2026 1	INV	P	10,232.95	D-110425	232592	8779 WHITWORTH ST
000966	ENTERGY	70008951273	0	2026 1	INV	P	32.38	D-110425	232601	TOWN & COUNTRY DR
000966	ENTERGY	70008951274	0	2026 1	INV	P	62.12	D-110425	232599	16839508- 8989 STAN

FY2026 CLAIMS DOCKET D-110425

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							38,080.72			
001105	NORTHCENTRAL ELECTRI	7001-1025	0	2026 1	INV	P	130.72	D-110425	232603	3541 GOODMAN RD
001105	NORTHCENTRAL ELECTRI	7011-1025	0	2026 1	INV	P	36.54	D-110425	232603	4105 GOODMAN RD
							167.26			
001145	ATMOS ENERGY	1654-1025	0	2026 1	INV	P	51.61	D-110425	232977	53 WOODLAND TR
001145	ATMOS ENERGY	4564-1025	0	2026 1	INV	P	50.26	D-110425	232977	1551 DORCHESTER DR
001145	ATMOS ENERGY	4936-1025	0	2026 1	INV	P	50.26	D-110425	232589	6205 SNOWDEN LN
001145	ATMOS ENERGY	5862-1025	0	2026 1	INV	P	50.26	D-110425	232589	8182 GETWELL RD
							202.39			
002351	COMCAST	1174-1025	0	2026 1	INV	P	749.40	D-110425	233011	HQ/WTR TWR/ARENA/PL
				ACCOUNT TOTAL			39,199.77			
825	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	10-23-25	0	2026 1	INV	P	309.00	D-110425	232955	TRAVEL & TRAINING
022627	RESENDIZ MARCO	10-28-25	0	2026 1	INV	P	710.80	D-110425	233096	MS DAMAGE PREV TRAI
026476	SMITH EUGENE JR	10-28-25	0	2026 1	INV	P	705.20	D-110425	233107	MS DAMAGE PREV TRAI
				ACCOUNT TOTAL			1,725.00			
825	629100			CLAIMS PAYMENT						
042003	DENNIS NIKOLA	10-23-25	0	2026 1	INV	P	2,500.00	D-110425	232956	UTILITIES CLAIM- BO
042363	ROBERSON BARBARA	10-23-25	0	2026 1	INV	P	340.00	D-110425	232963	UTILITIES CLAIM- BO
				ACCOUNT TOTAL			2,840.00			
				ORG 825 TOTAL			46,546.44			
FUND 0400 UTILITY FUND					TOTAL:		47,620.84			

FY2026 CLAIMS DOCKET D-110425

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND							
0600 214700			GARNISHMENTS						
021029 CHAPLAINS BENEVOLENC	OCT2025FD	0	2026 1	INV	P	180.00	D-110425	233000	FD BENEVOLENCE FUND
021029 CHAPLAINS BENEVOLENC	OCT2025PD	0	2026 1	INV	P	10.00	D-110425	233001	PD BENENOLENCE FUND
						190.00			
			ACCOUNT TOTAL			190.00			
0600 215700			MS CREDIT UNION						
001407 MS PUBLIC EE CR UN	OCT2025	0	2026 1	INV	P	2,507.76	D-110425	233079	EMP CONTRIBUTION OC
			ACCOUNT TOTAL			2,507.76			
			ORG 0600 TOTAL			2,697.76			
FUND 0600 PAYROLL FUND			TOTAL:			2,697.76			

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CITY OF SOUTHAVEN

FY2026 CLAIMS DOCKET W-110425

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
211			POLICE DEPARTMENT							
211	622100			INVESTIGATION SERVICES						
038330	BACK ON TRACK CHIROP	SPD10102025	0	2026 1	DIR	P	670.00	W-110425	67618	SPD NEW HIRE SCREEN
				ACCOUNT TOTAL			670.00			
				ORG 211 TOTAL			670.00			
290			FIRE DEPARTMENT							
290	622100			LICENSING SERVICES						
038330	BACK ON TRACK CHIROP	SFD10102025	0	2026 1	DIR	P	140.00	W-110425	67619	SFD NEW HIRE SCREEN
				ACCOUNT TOTAL			140.00			
				ORG 290 TOTAL			140.00			
902			GENERAL EXPENSES							
902	622103			PAYROLL SERVICES						
040059	ADP, INC	702917349	0	2026 1	DIR	P	882.75	W-110425	67621	WORKFORCE NOW ESS T
040059	ADP, INC	702922301	0	2026 1	DIR	P	15,266.85	W-110425	67617	ADP PAYROLL SERV &
							16,149.60			
				ACCOUNT TOTAL			16,149.60			
				ORG 902 TOTAL			16,149.60			
FUND 0010 GENERAL FUND					TOTAL:		16,959.60			

CITY OF SOUTHAVEN

FY2026 CLAIMS DOCKET W-110425

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND					
0600	214300			EMPLOYEE MEDICAL INSURANCE				
022644	CORPORATE PLANNING	11525	0	2026 1 DIR P	805.00	W-110425	67612	OCT 2025 PARTICIPAN
				ACCOUNT TOTAL	805.00			
0600	214900			DEFERRED COMPENSATION				
002311	EMPOWER RETIREMENT	1346248437	0	2026 1 DIR P	2,847.72	W-110425	67615	1XQ EMPLOYEE CONT F
002311	EMPOWER RETIREMENT	13481179736	0	2026 1 DIR P	4,137.50	W-110425	67620	EMP CONTRIBUTION FO
					6,985.22			
				ACCOUNT TOTAL	6,985.22			
0600	215101			FSA PRETAX MED/DAYCARE				
022644	CORPORATE PLANNING	CPN10172025	0	2026 1 DIR P	1,577.11	W-110425	67613	1XQ PAYMENTS FOR ME
022644	CORPORATE PLANNING	CPN10242025	0	2026 1 DIR P	4,948.40	W-110425	67616	BIWEEKLY PYMNTS FOR
					6,525.51			
				ACCOUNT TOTAL	6,525.51			
				ORG 0600 TOTAL	14,315.73			
				FUND 0600 PAYROLL FUND TOTAL:	14,315.73			

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CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-2025YE

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
411			PARKS DEPARTMENT							
411 640600				SALES TAX PAYABLE						
001176	MS DEPT OF REVENUE	SEPT2025	0	2026 1	DIR	P	8,503.43	W-2025YE	67614	SEPT 2025 SALES TAX
				ACCOUNT TOTAL			8,503.43			
				ORG 411 TOTAL			8,503.43			
FUND 0010 GENERAL FUND				TOTAL:			8,503.43			

FY2025 CLAIMS DOCKET W-2025YE

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	211300			SALES TAX PAYABLE						
001176	MS DEPT OF REVENUE	SEPT2025	0	2026	1	DIR	P	14,531.77 W-2025YE	67614	SEPT 2025 SALES TAX
				ACCOUNT TOTAL				14,531.77		
				ORG 0400 TOTAL				14,531.77		
FUND 0400 UTILITY FUND				TOTAL:				14,531.77		

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CITY OF SOUTHAVEN

FY2026 CLAIMS DOCKET U-110425

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	130700			ACCOUNTS RECEIVABLE						
042373	TRAVIS TIFFANY	46902	0	2026	1	INV	A	21.84 U-110425		4444 DESOTO RD WEST
042374	ROGERS ASHLEY & JOHN	46903	0	2026	1	INV	A	49.90 U-110425		8801 FIVE OAKS DR W
042375	RAYBURN BONNIE AND M	46904	0	2026	1	INV	A	44.05 U-110425		2939 BOFFIN DR
042376	HUTCHINS DEWITT	46905	0	2026	1	INV	A	38.20 U-110425		2723 HILLVALLEY LN
042377	CARTER JOSHUA	46906	0	2026	1	INV	A	26.50 U-110425		3530 RIER CV
042378	NICHOLS BEATRICE	46907	0	2026	1	INV	A	49.90 U-110425		5945 ANTLER TRAIL
042379	KENAGY SHANNON	46908	0	2026	1	INV	A	44.05 U-110425		5708 SAVANNAH PKWY
042380	SMITH RICHARD	46909	0	2026	1	INV	A	87.45 U-110425		2151 ASHLAND DR
042381	LONG BRIAN RICHARD	46910	0	2026	1	INV	A	49.90 U-110425		3289 MARION LN
042382	MASON JASON	46911	0	2026	1	INV	A	49.90 U-110425		1359 GREENCLIFF DR
042383	FLORES JONATHAN	46912	0	2026	1	INV	A	14.80 U-110425		7785 PARKRIDGE DR
042384	PRESTON BARBARA J	46913	0	2026	1	INV	A	89.90 U-110425		3415 KREUNEN ST
042385	MCLAIN MITCHELL	46914	0	2026	1	INV	A	87.45 U-110425		973 GREENCLIFF DR
042386	RIPPLE SHIRLEY S	46915	0	2026	1	INV	A	49.90 U-110425		3245 JADE LN
042387	BUCHANAN DIKAYSIA	46916	0	2026	1	INV	A	49.90 U-110425		8685 LANA DR
042388	ROSS LENT & GAIL	46917	0	2026	1	INV	A	3.10 U-110425		5951 SAVANNAH CROSS
042389	THORNTON TED (TENANT	46918	0	2026	1	INV	A	49.90 U-110425		9158 LOCHLOMOND
042390	PINNACLE DEV & CONST	46919	0	2026	1	INV	A	107.45 U-110425		1025 LEXINGTON LOOP
042391	SULLIVAN BRYAN (TENA	46920	0	2026	1	INV	A	87.45 U-110425		8840 CYPRESS CV
042392	LONG DAWG PROPERTIES	46921	0	2026	1	INV	A	87.45 U-110425		1529 TICONDEROGA
042393	ADAMS HOMES LLC	46922	0	2026	1	INV	A	107.45 U-110425		1663 CAMBRIA DR
042394	STEWART HATTIE M	46923	0	2026	1	INV	A	49.90 U-110425		8334 MANHATTEN DR
042395	LIFESTYLE HOMES LLC	46924	0	2026	1	INV	A	41.34 U-110425		6674 MONTCLAIR AVE
042396	SKY LAKE CONSTRUCTIO	46925	0	2026	1	INV	A	31.40 U-110425		8854 TUCKER LN
042397	DAVIS REVIS (TENANT)	46926	0	2026	1	INV	A	49.90 U-110425		8605 KINARD CV

CITY OF SOUTHAVEN

FY2026 CLAIMS DOCKET U-110425

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
042398	APRICOT LLC	46927	0	2026 1	INV	A	87.45	U-110425		1384 WHITWORTH CV
042399	SKY LAKE CONSTRUCTIO	46928	0	2026 1	INV	A	107.45	U-110425		2194 JULIANNA DR
042400	MAIN STREET RENEWAL	46929	0	2026 1	INV	A	76.10	U-110425		1828 CRESENT LN
042401	EVERNEST, LLC	46930	0	2026 1	INV	A	87.45	U-110425		8549 SOUTHAVEN CIR
042402	BABB CHAM & SARAH	46931	0	2026 1	INV	A	206.60	U-110425		1754 MISS VALLEY
042403	EVERNEST, LLC	46932	0	2026 1	INV	A	46.14	U-110425		9136 BENTLEY WOODS
042404	APRICOT LLC	46933	0	2026 1	INV	A	87.45	U-110425		8168 ASHBROOK
042405	GILBERT MARK	46934	0	2026 1	INV	A	87.45	U-110425		2713 GRAYSTONE DR
042406	MERIDIAN PROPERTY	46935	0	2026 1	INV	A	75.75	U-110425		7669 GALLANT FOX CV
042406	MERIDIAN PROPERTY	46936	0	2026 1	INV	A	19.30	U-110425		8874 KIMBERLY DAWN
							95.05			
042407	MYND MANAGEMENT INC	46937	0	2026 1	INV	A	58.20	U-110425		7542 LONE OAK CV -
042408	THREE GENERATIONS RE	46938	0	2026 1	INV	A	87.45	U-110425		9163 TRIPLE CROWN L
042409	MARATHON MANAGEMENT	46939	0	2026 1	INV	A	87.45	U-110425		8407 DOTTLEY DR
042410	ALLSTAR MANAGEMENT	46940	0	2026 1	INV	A	87.45	U-110425		8341 OLD FORGE
042411	WALLACE MIKE	46941	0	2026 1	INV	A	20.65	U-110425		1268 MCMILLAN RD
042412	MYND MANAGEMENT INC	46942	0	2026 1	INV	A	49.90	U-110425		7592 CLARKFIELD PL
042413	PRIME CAPITAL LLC	46943	0	2026 1	INV	A	49.90	U-110425		8590 GREENBROOK PKW
042414	MASSEY HOMEBUILDERS	46944	0	2026 1	INV	A	95.75	U-110425		3492 HATTON DR
042415	PARK PLACE PROPERTY	46945	0	2026 1	INV	A	131.51	U-110425		3765 JORDAN VIEW DR
042416	DESOTO MANAGEMENT &	46946	0	2026 1	INV	A	40.65	U-110425		8067 JAMESBROOK
042417	MYND MANAGEMENT INC	46947	0	2026 1	INV	A	87.45	U-110425		1810 DORCHESTER DR
042418	EVERNEST LLC.	46948	0	2026 1	INV	A	87.45	U-110425		803 CANTERBURY CV
042419	MYND MANAGEMENT INC	46949	0	2026 1	INV	A	87.45	U-110425		5887 TOMMY JOE DR
042420	MUDDY WATERS PROP.	46950	0	2026 1	INV	A	87.45	U-110425		8284 KEN CV
042421	MYND MANAGEMENT INC	46951	0	2026 1	INV	A	76.10	U-110425		1824 WHITEHEAD DR
042422	MYND MANAGEMENT INC	46952	0	2026 1	INV	A	90.11	U-110425		1734 CORAL HILLS

CITY OF SOUTHAVEN

FY2026 CLAIMS DOCKET U-110425

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
042423	SKY LAKE CONSTRUCTIO	46953	0	2026 1	INV	A	87.45	U-110425		3812 CHAMPION HILLS
042424	HSM PROPERTY LLC	46954	0	2026 1	INV	A	87.45	U-110425		8269 CEDARBRUSH DR
042425	CHETWANI SANJAY	46955	0	2026 1	INV	A	28.95	U-110425		7778 STACEY DR
042426	DABIT STEVE	46956	0	2026 1	INV	A	87.45	U-110425		8194 ELMBROOK
042427	KNIGHT MAVIS	46957	0	2026 1	INV	A	87.45	U-110425		1379 WHITWORTH CV
				ACCOUNT TOTAL			3,853.79			
				ORG 0400 TOTAL			3,853.79			
FUND 0400 UTILITY FUND				TOTAL:			3,853.79			

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CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-2025YE

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
125			COURT DEPARTMENT							
125	621501			COURT ASSESSMENT FEES						
024253	AMERICAN MUNICIPAL S	122648	0	2025 12	INV	P	50.00	D-2025YE	232605	COLLECTION FEE SEPT
				ACCOUNT TOTAL			50.00			
				ORG 125 TOTAL			50.00			
150			INFORMATION TECHNOLOGY							
150	610500			COMPUTERS						
030629	AMAZON CAPITAL	1WF93GJGYG9R	0	2025 12	INV	A	158.90	D-2025YE		ETHERNET ADAPTER
				ACCOUNT TOTAL			158.90			
				ORG 150 TOTAL			158.90			
155			CITY CLERK							
155	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	9424-1025	0	2025 12	INV	P	31.12	D-2025YE	232606	CITY CLERK PHONES
				ACCOUNT TOTAL			31.12			
155	626500			PRINTING						
001092	MATTHEW BENDER & CO.	46689788	0	2025 12	INV	P	28.08	D-2025YE	232612	MS CODE RV 6
001092	MATTHEW BENDER & CO.	46689796	0	2025 12	INV	P	28.08	D-2025YE	232612	MS CODE VOL 6A
001092	MATTHEW BENDER & CO.	46843280	0	2025 12	INV	P	91.81	D-2025YE	232612	MS CODE 2025 CITATO
							147.97			
				ACCOUNT TOTAL			147.97			
				ORG 155 TOTAL			179.09			
160			FACILITIES							
160	611000			MATERIALS						
001104	SHERWIN WILLIAMS SOU	6197-9	0	2025 12	INV	P	42.21	D-2025YE	232949	MATERIALS - PAINT S
001104	SHERWIN WILLIAMS SOU	81960117190925	0	2026 1	INV	P	40.58	D-2025YE	232949	MATERIAL PAINT SUPP
							82.79			
				ACCOUNT TOTAL			82.79			
				ORG 160 TOTAL			82.79			
180			PLANNING / ENGINEERING DEPT							
180	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	14F6PDM3WQ6J	0	2025 12	INV	P	153.20	D-2025YE	232944	CALCULATORS
030629	AMAZON CAPITAL	1JYG3M1PT4QQ	0	2025 12	INV	P	259.99	D-2025YE	232944	OFFICE FURNITURE
030629	AMAZON CAPITAL	1NJMQXHJPK9X	0	2025 12	INV	P	87.11	D-2025YE	232944	INK
							500.30			

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			500.30			
180	626900			TRAVEL & TRAINING						
005509	INTERNATIONAL CODE C	Q15000036506	0	2025 12	INV	P	735.00	D-2025YE	232611	MEMBER# 5194451 JAM
				ACCOUNT TOTAL			735.00			
				ORG 180 TOTAL			1,235.30			
211			POLICE DEPARTMENT							
211	611300			MAINTENANCE VEHICLES						
001114	UNION AUTO PARTS	3057233	0	2025 12	INV	P	3.03	D-2025YE	232615	FUSE
039001	UNCLE SAM'S TIRE AND	25450	0	2025 12	INV	P	4,107.43	D-2025YE	232614	3227 REPAIRS
040446	CANNON SB, LLC	213723	0	2025 12	INV	P	873.04	D-2025YE	232608	3273 REPAIRS
				ACCOUNT TOTAL			4,983.50			
211	612500			UNIFORMS						
020832	EMERGENCY EQUIPMENT	521212	0	2025 12	INV	P	144.00	D-2025YE	232609	JORDAN K9
				ACCOUNT TOTAL			144.00			
211	615500			JAIL FEES						
000964	DESOTO COUNTY SHERIF	9-30-2025	0	2025 12	INV	A	359.11	D-2025YE		INMATE MEDICAL & PH
000964	DESOTO COUNTY SHERIF	9-30-25	0	2025 12	INV	A	23,650.00	D-2025YE		INMATE HOUSING FOR
							24,009.11			
				ACCOUNT TOTAL			24,009.11			
				ORG 211 TOTAL			29,136.61			
215			EMERGENCY SERVICES							
215	622100			PROFESSIONAL FEES						
007600	ODP BUSINESS	442417430001	0	2025 12	INV	P	527.45	D-2025YE	232613	KEYBOARDS
007600	ODP BUSINESS	442419388001	0	2025 12	INV	P	278.91	D-2025YE	232613	KEYBOARDS
							806.36			
				ACCOUNT TOTAL			806.36			
				ORG 215 TOTAL			806.36			
295			FIRE PREVENTION							
295	626900			TRAVEL & TRAINING						
000873	MISSISSIPPI FIRE INV	9-9-25	0	2025 12	INV	P	250.00	D-2025YE	232947	2025 MFIA FALL CONF
				ACCOUNT TOTAL			250.00			
				ORG 295 TOTAL			250.00			

FY2025 CLAIMS DOCKET D-2025YE

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
297				EMS						
297	620901			BILLING SERVICES						
019311	CREDIT BUREAU SYSTEM	307400000479	0	2025 12	INV	P	232.01	D-2025YE	232946	EMS COLLECTION FEE
				ACCOUNT TOTAL			232.01			
				ORG 297 TOTAL			232.01			
311				PUBLIC WORKS DEPARTMENT						
311	611000			MATERIALS						
001102	SOUTHAVEN SUPPLY	265106	0	2025 12	INV	P	6.75	D-2025YE	232950	MAT
001102	SOUTHAVEN SUPPLY	268557	0	2025 12	INV	P	6.75	D-2025YE	232950	MAT
001102	SOUTHAVEN SUPPLY	269913	0	2025 12	INV	P	35.97	D-2025YE	232950	MAT
001102	SOUTHAVEN SUPPLY	274391	0	2025 12	INV	P	35.47	D-2025YE	232950	MAT
001102	SOUTHAVEN SUPPLY	275559	0	2025 12	INV	P	26.76	D-2025YE	232950	MAT
001102	SOUTHAVEN SUPPLY	277923	0	2025 12	INV	P	12.89	D-2025YE	232950	MAT
001102	SOUTHAVEN SUPPLY	278054	0	2025 12	INV	P	33.75	D-2025YE	232950	MAT
001102	SOUTHAVEN SUPPLY	278722	0	2025 12	INV	P	17.38	D-2025YE	232950	MAT
							175.72			
				ACCOUNT TOTAL			175.72			
311	611300			MAINTENANCE VEHICLES						
000997	TRUCK PRO	17-0864475	0	2025 12	CRM	P	-35.29	D-2025YE	232951	CREDIT FOR MATERIAL
000997	TRUCK PRO	17-0893120	0	2025 12	INV	P	373.83	D-2025YE	232951	MAT FOR SHOP
000997	TRUCK PRO	17-0893217	0	2025 12	INV	P	90.50	D-2025YE	232951	MAT FOR SHOP
000997	TRUCK PRO	17-0939310	0	2025 12	INV	P	253.47	D-2025YE	232951	MAT FOR SHOP
							682.51			
				ACCOUNT TOTAL			682.51			
311	612200			MAINTENANCE EQUIPMENT & BUILD						
000669	CAMPER CITY USA INC	477020	0	2025 12	INV	P	374.00	D-2025YE	232945	MAT/EQUIP FOR PW
				ACCOUNT TOTAL			374.00			
311	630400			MACHINERY & EQUIPMENT						
000370	REBEL EQUIPMENT & SU	19912	0	2025 12	INV	P	165.50	D-2025YE	232948	EQUIP/MACHINERY
000370	REBEL EQUIPMENT & SU	19913	0	2025 12	INV	P	165.50	D-2025YE	232948	EQUIP/MACHINERY
000370	REBEL EQUIPMENT & SU	222918	0	2025 12	INV	P	2,475.00	D-2025YE	232948	EQUIP/MACHINERY
000370	REBEL EQUIPMENT & SU	23122	0	2025 12	INV	P	538.48	D-2025YE	232948	EQUIP/MACHINERY
000370	REBEL EQUIPMENT & SU	24463	0	2025 12	INV	P	116.50	D-2025YE	232948	EQUIP/MACHINERY
000370	REBEL EQUIPMENT & SU	24464	0	2025 12	INV	P	95.00	D-2025YE	232948	EQUIP/MACHINERY
							3,555.98			
				ACCOUNT TOTAL			3,555.98			
				ORG 311 TOTAL			4,788.21			

FY2025 CLAIMS DOCKET D-2025YE

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
411			PARKS DEPARTMENT							
411	612200		MAINTENANCE EQUIPMENT & BUILD							
001102	SOUTHAVEN SUPPLY	277379	0	2025 12	INV	P	13.98	D-2025YE	232950	GORILLA TAPE
038941	BEARD EQUIPMENT CO.	2175748	0	2025 12	INV	P	469.26	D-2025YE	232607	pivot
				ACCOUNT TOTAL			483.24			
411	612201		PARK MAINTENANCE							
000457	GRAINGER	9620874637	0	2025 12	INV	A	291.44	D-2025YE		DECOY
				ACCOUNT TOTAL			291.44			
				ORG 411 TOTAL			774.68			
412			PARK TOURNAMENTS							
412	612400		RESELL / CONCESSION EXPENSE							
042365	GOLD MEDAL PRODUCTS	86-171466	0	2025 12	INV	A	3,204.65	D-2025YE		CONCESSION POPCORN
				ACCOUNT TOTAL			3,204.65			
412	627901		TOURNAMENT UMPIRE FEES							
027442	THACKER SAYRA G	51625	0	2025 12	INV	A	350.00	D-2025YE		USTA REF SNOWDEN SC
027442	THACKER SAYRA G	62165	0	2025 12	INV	A	175.00	D-2025YE		USTA REF SNOWDEN 1
027442	THACKER SAYRA G	71925	0	2025 12	INV	A	175.00	D-2025YE		USTA REF SNOWDEN JR
027442	THACKER SAYRA G	81625	0	2025 12	INV	A	175.00	D-2025YE		USTA REF SNOWDEN BA
027442	THACKER SAYRA G	90625	0	2025 12	INV	A	175.00	D-2025YE		USTA REF SNOWDEN 10
027442	THACKER SAYRA G	9162025	0	2025 12	INV	A	350.00	D-2025YE		USTA REF SNOWDEN FI
							1,400.00			
035665	DOWNS RIVER	9-27-25	0	2025 12	INV	A	180.00	D-2025YE		GREENBROOK 9/27/25
				ACCOUNT TOTAL			1,580.00			
				ORG 412 TOTAL			4,784.65			
420			FOREVER YOUNG SENIOR SERVICES							
420	622100		CLASS INSTRUCTOR FEES							
010525	GORDON LUCIA	827-25	0	2025 12	INV	A	340.00	D-2025YE		YOGA CLASS
010525	GORDON LUCIA	909-25	0	2025 12	INV	A	330.00	D-2025YE		YOGA CLASS
010525	GORDON LUCIA	924-25	0	2025 12	INV	A	340.00	D-2025YE		YOGA CLASS
							1,010.00			
				ACCOUNT TOTAL			1,010.00			
				ORG 420 TOTAL			1,010.00			

FY2025 CLAIMS DOCKET D-2025YE

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
FUND 0010 GENERAL FUND						TOTAL:	43,488.60		

FY2025 CLAIMS DOCKET D-2025YE

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0260			AMPHITHEATER							
0260	530100			TICKET SALES						
017044	DESOTO COUNTY	INV-0797	0	2025 12	INV	A	-2,550.34	D-2025YE		2025 YEAR END BILLI
				ACCOUNT TOTAL			-2,550.34			
				ORG 0260 TOTAL			-2,550.34			
610			AMPHITHEATER							
610	612200			REPAIRS & MAINTENANCE						
017044	DESOTO COUNTY	INV-0797	0	2025 12	INV	A	3,900.00	D-2025YE		2025 YEAR END BILLI
				ACCOUNT TOTAL			3,900.00			
610	622100			PROFESSIONAL FEES						
017044	DESOTO COUNTY	INV-0797	0	2025 12	INV	A	60,000.00	D-2025YE		2025 YEAR END BILLI
				ACCOUNT TOTAL			60,000.00			
610	626100			ADVERTISING						
017044	DESOTO COUNTY	INV-0797	0	2025 12	INV	A	29,296.16	D-2025YE		2025 YEAR END BILLI
				ACCOUNT TOTAL			29,296.16			
				ORG 610 TOTAL			93,196.16			
	FUND 0260 AMPHITHEATER				TOTAL:		90,645.82			

FY2025 CLAIMS DOCKET D-2025YE

YEAR/PERIOD: 2025/1 TO 2026/1

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND						
0400	130700			ACCOUNTS RECEIVABLE						
007665	HURLEY TARCHA	46642	0	2025 11	INV	P	87.45	D-2025YE	232610	7856 BENTON DR
				ACCOUNT TOTAL			87.45			
				ORG 0400 TOTAL			87.45			
825				UTILITY MAINTENANCE EXPENSES						
825	612500			UNIFORMS						
000424	A 2 Z ADVERTISING	76830	0	2025 12	INV	A	2,100.66	D-2025YE		UNIFORM SHIRTS
000424	A 2 Z ADVERTISING	76831	0	2025 12	INV	A	1,228.35	D-2025YE		UNIFORM SHIRTS
							3,329.01			
				ACCOUNT TOTAL			3,329.01			
825	622100			PROFESSIONAL SERVICES						
015972	PARKS & PARKS WELL	17976	0	2025 12	INV	A	3,900.00	D-2025YE		PUMP TEST
015972	PARKS & PARKS WELL	17983	0	2025 12	INV	A	4,973.25	D-2025YE		SERV MOTORS @ WTR P
							8,873.25			
				ACCOUNT TOTAL			8,873.25			
825	630600			VEHICLES						
037606	STATION 51 GRAPHICS	478016	0	2025 12	INV	A	125.00	D-2025YE		WINDOW TINT
				ACCOUNT TOTAL			125.00			
				ORG 825 TOTAL			12,327.26			
FUND 0400 UTILITY FUND				TOTAL:			12,414.71			

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

19.

Executive Session:

Litigation by and against SFD and Planning Dept.; Economic Development (Industry/Business Locating to City); Interdepartmental Personnel with No Action