MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
June 3, 2025
6:00 PM
AGENDA

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: May 20, 2025**
5. **Resolution for Amendment to Truck Route Ordinance**
6. **BankPlus Amphitheater Contracts**
7. **Southaven Fire Station Number 5 Change Order**
8. **Resolution for Surplus Firearm for SPD Officer Allen Harrold**
9. **Facilities Contract with Impact Fire Services, LLC**
10. **Resolution for E-911 Board Appointment**
11. **Resolution for SPD Surplus**
12. **Resolution to Clean Private Property**
13. **Planning Agenda: Item #1 Application by Marcus and Carmen Wright for subdivision approval of a minor 2-lot subdivision on the west side of Tchulahoma Road, south of Goodman Road**
14. **Mayor's Report**
15. **Personnel Docket**
16. **City Attorney's Legal Update**
17. **Utilities Billing Leak Adjustment Docket**
18. **Claims Dockets: Docket 1**
    Docket 2
19. **Executive Session: Litigation and Claims by and against Fire Dept. and Police Dept.; Economic Development (Potential Business/Industry Locating to City); Interdepartmental Personnel with No Action**

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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MINUTES OF THE REGULAR MEETING
OF May 20, 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 20th May, 2025 at six o'clock (6:00) p.m. at City Hall.

Present were:

George Payne	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Charlie Hoots	Alderman, Ward 2
William Jerome	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4

Absent were:

John David Wheeler	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately fifty (50) 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 May 6, 2025 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously.

RESOLUTION FOR RETIRING POLICE CHIEF BRENT VICKERS

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

Mr. Manley stated that this resolution provides appreciation for Chief Vickers service to the City and surpluses his firearm to him. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING CHIEF BRENT VICKERS HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Chief Brent Vickers by presenting to him his service firearm (Sig Sauer, model P365 X-Macro, 9mm, Serial # 66G271672); and

WHEREAS, Chief Vickers has served the City with honor and integrity; and

WHEREAS, Chief Vickers dedication to the City and its citizens is worthy of recognition; and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that Chief Vickers' weapon be sold to him for one dollar in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize Chief Vickers' firearm be provided to him.

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

1. Chief Vickers' firearm be sold to him for One Dollar.
2. The Mayor is hereby authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 20th day of May, 2025.

RESOLUTION FOR RETIRING DEPUTY POLICE CHIEF JASON SCALLORN

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

Mr. Manley stated that this resolution provides appreciation for Deputy Police Chief Jason Scallorn service to the City and surpluses his firearm to him. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING DEPUTY CHIEF JASON SCALLORN HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Deputy Chief Jason Scallorn by presenting to him his service firearm, Sig Sauer, model P365 X-Macro, 9mm, Serial # 66G271657 ("Weapon"); and

WHEREAS, after many years of serving the City and public, Deputy Jason Scallorn is retiring under a state retirement system; and

WHEREAS, Deputy Chief Scallorn has served the City with honor and integrity; and

WHEREAS, Deputy Chief Scallorn dedication to the City and its citizens is worthy of recognition; and

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

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Deputy Chief Jason Scallorn.

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

1. The Weapon be provided to Deputy Chief Jason Scallorn for One Dollar.

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

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

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

RESOLVED AND DONE, this 20th day of May, 2025.

SWEARING-IN POLICE CHIEF

Mayor Musselwhite swore in Seth Kern as the new Police Chief.

Mayor Musselwhite swore-in Major Seth Kern as our next Chief of Police along with the promotion of Major Alex Fennell to Deputy Chief. Major Kern began his law enforcement career with the United States Coast Guard in 1997 where he was stationed in the Florida Keys. His coastguardsmen duties were counter narcotics, migrant interdiction, federal and international maritime law, marine fisheries and search and rescue. In 2002, he joined the Florida State Police serving in the Florida Fish and Wildlife Commission where he was a sworn United States Fish and Wildlife Officer and National Marine Fisheries Officer. During this same time, Major Kern also served as a member of the Special Operations Group being deployed throughout the state of Florida for dignitary security as well as special assignments to Gulf Coast states for hurricane relief. In 2006, he transferred to the Hernando County

(Florida) Sheriff's Office where was assigned to the Vice and Narcotics Unit as an undercover detective with specialization in countering the pill mill industry and indoor marijuana growth operations. He also served as a Task Force Officer with ICE in the money laundering division.

In 2011, Major Kern, originally from Woodruff, South Carolina, joined the Southaven Police Department. With our team, he has moved through the ranks beginning as a Patrolman, then continuing as a Patrol Lieutenant, Patrol Captain and Investigative Services Unit Detective, Lieutenant, and Captain while also serving as a member of our SWAT team and Special Negotiations Unit. After his promotion to Major in 2022, he continued using his experience with patrol and investigative services as he assumed management responsibilities with these operations along with oversight of general police services. In addition, Major Kern has served as a Task Force Officer with the Mississippi Attorney General's Office Unit for Internet Crimes Against Children as well as the FBI's Unit for Violent Crimes Against Children. He is a founding member of the Southaven Police Benevolent Fund and board member with Healing Hearts Child Advocacy Center. During his career, he has completed numerous specialized professional development programs and most notably received the FBI-LEEDA Trilogy Award. Mayor Musselwhite stated that he is a talented and well-respected law enforcement professional in whom he has 100% confidence. His diverse law enforcement experience and professional skill set will serve all of us well as he leads our law enforcement team into the future.



RESOLUTION FOR FREE PORT WAREHOUSE TAX EXEMPTION FOR SHARK NINJA OPERATING, LLC

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

Mr. Manley stated that this resolution is for free port tax exemption for SharkNinja. Approval has been recommended by the Desoto Economic Council and is scheduled to be approved by the Desoto County Board of Supervisors. If approved, it will authorize tax exemption for those goods in transit. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

WHEREAS, SharkNinja Operating, LLC ("Shark") seeks an exemption from ad valorem taxes at its warehouse operation located at 1660 Stateline Road East, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Shark's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

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

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

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

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

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

After a full discussion of this matter, ALDERMAN Payne 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 Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES

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

RESOLVED AND DONE, this 20th day of May, 2025.

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

UTILITIES DEPARTMENT PROFESSIONAL SERVICE AGREEMENT WITH ROBERT GAINES

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

Mr. Manley stated that this professional service agreement with Robert Gaines authorizes him to provide planning and/or engineering analysis and evaluations, reports of findings and presentations, data collection and data evaluation, design engineering, construction engineering, cost estimates, SCADA programming, instrumentation configuration and calibration, electrical and electronics inspection and evaluation, FCC licensing and any other professional services requested by the City. The rate is $135 per hour. Alderman Hoots made the motion to authorize Ray Humphrey to sign the contract with Robert Gaines. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20th day of May, 2025.

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

RESOLUTION FOR SPD SURPLUS

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

Mr. Manley stated that this resolution surpluses various Motorola Equipment which is no longer needed by the City. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE

CITY OF SOUTHAVEN, MISSISSIPPI
DECLARING SURPLUS PROPERTY

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of certain property as set forth in Exhibit A ("the Property"); and

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

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

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

1. The Property be hereby declared as surplus property.

2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

Motion was made by Alderman Gallagher and seconded by Alderman Payne, 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 Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: ABSENT

RESOLVED AND DONE, this 20th day of May, 2025.

A list of surplus items is attached and fully incorporated into these minutes.

AWARD OF BID FOR GOODMAN ROAD UTILITY RE-LOCATION
Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that as part of the I-55 widening, the City is responsible for moving its utilities on Goodman Road. As part of the project, the City sought bids in accordance with Miss. Code 31-7-13, and the low bid is from Argo Construction Corporation in the amount of $5,448,845.00. Alderman Hoots made the motion to award the bid to Argo Construction and authorize Mayor Musselwhite to sign all contract documents contingent upon MDOT concurrence. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20th day of May, 2025.

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

AWARD OF BID FOR ANNUAL PAVEMENT STRIPING AND MARKING

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

Mr. Manley stated that in accordance with Miss. Code 31-7-13, the City recently sought bids for the annual paving striping and marking contract and the low bid was Riverside Traffic Systems, Inc. with a base bid of $393,635.00. Alderman Payne made the motion to award the bid to Riverside Traffic Systems and authorize Mayor Musselwhite to sign all contract documents. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20th day of May, 2025.

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

RESOLUTION TO CLEAN PRIVATE PROPERTY

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

8194 Elmbrook Dr.
8919 Kathryn Grace Dr.
7937 Hwy 51 N
7602 Davis Parkway
5445 Bradley Lane
893 Charter Oak Dr.
1179 Main St.
PARCEL# 107417010 0000300
PARCEL # 108624260 0001100
PARCEL# 108417060 0000100
PARCEL# 207306160 0000200
PARCEL# 108726090 0000201
PARCEL# 108726090 0000200
PARCEL# 107419140 0000300
PARCEL #107419140 0001000
PARCEL# 107419000 0001705
PARCEL# 108726090 0001000
PARCEL# 108726090 0001100
PARCEL# 108726090 0001200
PARCEL# 108726090 0001300
PARCEL# 108726090 0001400
PARCEL# 108726120 0000100

SE1/4NE/4 Sec.26 T.1 S., R. 8 W
TRANSMISSION LINES
SE1/4NE/4 Sec.26 T.1 S., R. 8 W
TRANSMISSION LINES

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi,

provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **May 20th , 2025** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **May 20th, 2025**, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESS
8194 Elmbrook Dr.
8919 Kathryn Grace Dr.
7937 Hwy 51 N
7602 Davis Parkway
5445 Bradley Lane
893 Charter Oak Dr.
1179 Main St.
PARCEL# 107417010 0000300
PARCEL # 108624260 0001100
PARCEL# 108417060 0000100
PARCEL# 207306160 0000200
PARCEL# 108726090 0000201
PARCEL# 108726090 0000200
PARCEL# 107419140 0000300
PARCEL #107419140 0001000
PARCEL# 107419000 0001705
PARCEL# 108726090 0001000
PARCEL# 108726090 0001100
PARCEL# 108726090 0001200
PARCEL# 108726090 0001300
PARCEL# 108726090 0001400
PARCEL# 108726120 0000100
SE1/4NE/4 Sec.26 T.1 S., R. 8 W
TRANSMISSION LINES
SE1/4NE/4 Sec.26 T.1 S., R. 8 W
TRANSMISSION LINES

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

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

Following the reading of this Resolution, it was introduced by Alderman Payne

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **20th day of May, 2025.**

PLANNING AGENDA

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

Item #1 Application by Bob White Farms, LLC to amend the existing Snowden Farms PUD on the south side of Goodman Road between Tchulahoma Road and Getwell Road

Mrs. Choat cook stated that the applicant is requesting an amendment to the existing Snowden Farms Planned Unit Development (PUD), located on the south side of Goodman Road between Tchulahoma Road and Getwell Road. Originally approved in 2008, the PUD included detailed design criteria that the applicant now considers outdated and restrictive to current development potential. The proposed amendment seeks to modernize and increase flexibility in both land use and site design. This would involve eliminating the existing detailed site plan layout in favor of organizing the property into land blocks with underlying zoning designations. In addition, the new concept includes a comprehensive road network and traffic circulation plan, as well as a complete drainage and detention system. The proposed design includes 14 distinct areas, two common open spaces, and five regional detention basins. The land use is mixed, with areas designated for commercial, office, residential, and senior living purposes.

Commercial Areas

Areas 1, 2, 5, 6, 7, 8, and 12 (totaling approximately 30.8 acres) are designated primarily for commercial use. In addition to the standard permitted uses under the C-4 zoning district, the applicant proposes the following modifications:

Requested Additions:

- Bed and breakfast establishments

- Catering services
- Coffee kiosks
- Loft apartments within mixed-use buildings
- Merchandise showrooms
- Newsstands
- Nursery schools/daycares/preschools
- Pet daycare facilities
- Restaurants with indoor seating and a maximum of four quick-service restaurants (QSRs) with drive-throughs along Goodman Road
- Veterinary clinics with boarding facilities
- Limited loft apartments in mixed-use buildings

Requested Removals:
- Auto dealerships
- Auto rental offices
- Car washes (standalone or as accessories to convenience stores)
- Carnivals
- Cemeteries
- Contractor storage yards
- Convenience stores
- Donation drop boxes
- Fuel pumps associated with convenience stores
- Lounges, bars, or taverns
- Outdoor sales and services
- Radio/TV towers and antennas

Mixed Use and Residential Areas
- Areas 3, 4, and 13 (totaling 35.4 acres): Proposed for office, residential, senior living, and townhomes. These areas are deeper in layout and strategically positioned along Goodman Road with access via a planned signalized intersection.
- Areas 9 and 10 (10 acres combined): Located on the eastern side of the site and designated for office, senior living, or townhome development.
- Areas 11 and 14: Smaller parcels at the east and west ends of the development, intended for office or townhome use with direct access to Tchulahoma and Getwell Roads, respectively.

Infrastructure and Circulation
The proposed internal road network includes two primary access points from Goodman Road, both signalized. These entryways feature boulevard- style designs leading to an internal east-west arterial road.
- The eastern access point primarily serves the commercial zones and provides a direct connection to Getwell Road, helping to alleviate traffic on Goodman Road.
- The western access point includes a roundabout and facilitates traffic Movement to both Tchulahoma Road and the eastern access.

All internal roadways are proposed to be public rights-of-way (ROWs).

Phasing Plan
The conceptual phasing plan reflects current market trends and Proposes Development from east to west across the site. No identified amenities have been submitted; however, there is an extensive green belt on the south end of the property along Horn Lake Creek which also carries into the proposed detention areas. Conceptual elevations for all uses have been submitted for consideration with the amended text.

Staff Final Recommendations:
Staff has been actively collaborating with both the Planning Commission and the applicant to address concerns and questions related to this application. After careful review, staff supports transitioning from the highly detailed 2008 plan to a more flexible Area Block Plan. However, several elements within the proposed plan raise concerns that should be addressed prior to approval.

1. Townhome Acreage Allocation
There is an excessive amount of acreage allocated for potential townhome development. Based on discussions with the Commission, staff recommends revising the plan to limit the townhome option in several areas, ensuring that high-density residential uses do not dominate the overall development. Currently, the city has not approved any townhome developments exceeding 10 acres. Staff recommends allowing townhomes only as an optional use in Areas 3 and 4, comprising a combined 30.4 acres. Any proposed project in these areas must be submitted to the Planning Commission for review and approval.

2. Mixed-Use and Loft Apartment Concerns
The proposed plan includes loft apartments in all primary commercial areas as part of mixed-use buildings. Given the current saturation of similar developments, staff recommends exercising caution. Specifically, staff does not support the inclusion of mixed-use loft apartments in Areas 6, 7, or 12. Limited approval may be considered for Areas 1, 2, and 6, based on a defined percentage and subject to inclusion in an overall site plan for each area.

3. Traffic Signal on Goodman Road
The applicant has agreed to remove one of the originally proposed traffic signals On Goodman Road. While the city does not issue permits for traffic signals, a recommendation or support letter is required. Based on projected traffic volumes, City Engineering supports a single signal and has issued a corresponding letter. In coordination with the applicant, the easternmost location is preferred due to its proximity to commercial uses.

4. Residential Density and Zoning Concerns
The applicant has proposed both single-family and multi-family density allocations. While the multifamily density may account for townhomes, the single-family densities— R-6, R-8, and R-10—are

among the highest permitted in the city. Staff is concerned that approving these densities as presented may result in a high-density subdivision inconsistent with the city's broader vision. Staff recommends removing fixed density designations and instead requiring developers to submit individual plans for city review. This approach allows for more thoughtful consideration of factors such as layout, amenities, open space, and architectural character. High-density developments may still be approved based on individual merit, rather than a blanket approval.

5. Commercial Use Modifications
While most of the proposed commercial uses align with existing C-4 zoning regulations, the applicant has submitted a list of additions and exclusions that exceed standard C-4 parameters. Staff appreciates the applicant's efforts and concurs with the proposed changes. Additionally, staff recommends the exclusion of vape stores, smoke shops, and liquor stores from the commercial frontage along Getwell Road. For the Tchulahoma Road frontage, staff recommends the exclusion of vape stores and smoke shops, while supporting the inclusion of liquor stores due to the distance from other sensitive areas. Additionally, the original request was to approve QSR for the commercial areas with the allowance of four (4) along the Goodman Road corridor. Staff informed the applicant that all QSR's, with drive throughs, in the city are required to be approved/denied via a conditional use permit process and reviewed on a case-by-case basis and this site should be no different. All reference to the number of QSRs should be removed and a CUP requirement should be acknowledged in the text which will allow the commission and board to make a final determination.

6. Residential Square Footage Requirements
Staff supports the proposed minimum of 2,000 heated square feet for all single-family residences. However, staff recommends introducing incremental increases to the minimum square footage as lot sizes increase. Additionally, staff requests the establishment of a minimum heated square footage for any approved townhome developments. Currently approved or under-construction townhome projects in the city include units of 1,700 square feet (Swinnea Road north of Goodman Road) and 1,950 square feet (Malone Road south of Goodman Road).

7. Phasing and Road Connectivity
While staff understands that development phasing is challenging due to Market uncertainties, the phasing of road infrastructure remains critical to traffic management. If commercial development is proposed in Area 5 or 6, the applicant should be required to complete the full extension of "Proposed Road A" to Getwell Road. Should Areas 6 or 7 develop prior to improvements on the Goodman Road side, staff recommends that the road be extended just past the development and temporarily utilize Getwell Road as the sole access point.

8. Common open space is identified mainly along the Horn Lake Creek area on the south end of the property. Staff would like to see some connectivity via pedestrian paths in this area as an amenity to the overall area which could create a cohesive live/work/play scenario. The hard corner of Tchulahoma Road and Goodman Road is also identified as common open space and staff would like to see some type of greenscape design put in place which would enhance that corner and create a positive impact for the overall development.

9. Senior Living Accommodations
Staff is in full support of the proposed multi-story senior living accommodations and recognizes this as a much-needed addition to the community.

Staff believes the proposal overall to be an improvement to the PUD. Staff also believes that it is difficult to predict uses because of the size of the overall site being 119.2 acres. Staff is agreeable to the multi optional scenarios per Area.

Staff believes there an agreement can be met between the applicant and the commission with the above stated concerns. The applicant has made concessions after the first round of staff/commissioner comments with the removal of one traffic signal, the removal of the number of QSRs allowed on site, and the road phasing. It is the applicants request to further discuss the townhome allowances in hopes of an agreement to be reached with the commission and board.

FINAL OUTCOME BY PLANNING COMMISSION:
Commission agrees with all comments and recommendations stated in staff report. Additionally, the commission agrees that all areas of residential will need to come back for formal approval to review proposed density, number of lots, amenities and square footages to determine the need. All text regarding these areas should identify this formal process. The commission also agrees to cap any future proposed numbers for townhomes and loft style apartments in mixed use buildings to 50 lofts and 100 TH's as opposed to the already allowed 240 units. This shall also be required to submit for formal review AND the townhomes must be scattered throughout the overall site instead of being concentrated in one or two areas. They shall be used as an infill product.

Alderman Payne made the motion to approve the application by Bob White Farms, LLC Crossroads Church on the above stated comments and recommendations of the Planning Commission as set forth above. Motion was seconded by Alderman Jerome.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Kelly	YES

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20th day of May, 2025.

A copy of the staff report, GIS MAP, and original zoning are attached and fully incorporated into these minutes.

Item #2 Application by Keusi Donald for a Conditional Use Permit to allow a consignment store to be located at 1200 Main Street

Mrs. Choat cook stated that the applicant is requesting a conditional use permit for a wholesale/discount establishment to be located at 1200 Main Street on the north side of Main Street, west of Millbranch Road. The site is an existing multi-tenant building. Per the application the inventory will consist of brand-new items that are purchased via pallets or truck loads based on surplus shipments. These items would include lawn equipment, tools, home goods, small appliances and electronics. The ordinance allows for a maximum of one (1) wholesale establishment within the ½ distance area. That being said, staff did a window survey to determine the distance compliance and the closest wholesale business on record is now closed which was Bargain Hunt and Bucks Bargain Center on Main Street which are both more than ½ mile from this proposed application. Mrs. Choat-Cook stated that the applicant has met the requirements for the conditional use. Alderman Kelly made the motion to approve a one (1) year permit with a four (4) year extension to be renewed annually. Motion was seconded by Alderman Hoots.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO GURTEG SINGH FOR CONSIGNMENT STORE AT 1200 MAIN STREET, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on April 28, 2025 for the conditional use permit ("permit") application of Gurteg Singh ("Applicant"); and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the conditional use permit or ordinances, the City Board hereby grants the Applicant a conditional use permit for one (1) year with a four (4) year extension to be renewed annually at the discretion of the City Board of Aldermen.

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

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

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

RESOLVED AND DONE this 20th day of May, 2025.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 20th day of May, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the staff report, GIS Map, and conditional use application are attached and fully incorporated into these minutes.

MAYOR'S REPORT

Highway Baptist Church

Mayor Musselwhite stated that he did not need board action at this meeting, but is seeking guidance from the Board of Alderman and the public on how to handle the Highway Baptist Church situation. They have had countless building and code enforcement violations and the building has been neglected for years. Mayor Musselwhite stated that the church has received 20 code violations and 30 warning in the last three years, with zero change. The church has not had a service in 49 years, but they still own the property. Mayor Musselwhite asked if they should form a committee and try to bring the church back to life? Alderman Gallagher stated that he does not want to see the church go away but felt it was time to do something about the conditions. Alderman Jerome acknowledged that this has been an ongoing situation for some time. Alderman Payne asked if the City could legally acquire the property? Mayor Musselwhite stated that he tried to initiate, but there was not a viable party administration for the church or school. Alderman Payne stated that being a long term resident, he did not want to see the church or school torn down or fall apart and added that it may be able to be a part of the Desoto County Museum. Alderman Jerome suggested to turn it into a community garden, farmer's market, or Desoto County Museum. Mayor Musselwhite added that one of the buildings is not structurally safe and the roof is about to collapse. Mayor Musselwhite stated that he did not want to see the building torn down, but it was time to do something as the building had become a public nuisance. Mayor Musselwhite asked if anyone was interested in restoration to come forward, but they can no longer ignore and say that they have an interest in reviving the West End District.

Fire Station 5 Update

Mayor Musselwhite reported that as of Friday, May 16, the Fire Department has officially occupied Fire Station 5.

PERSONNEL DOCKET

Alderman Payne made the motion to approve the Personnel Docket of May 20, 2025 as presented to this Board. Motion was seconded by Alderman Jerome.

Personnel Docket **May 20, 2025**

New Hire	Department	Position Title	Start Date	Rate of Pay
Mitchell Dillingham	Facilities	HVAC Technician	6/2/2025	$62,000 annually
Chloe Cancio	Fire	EMS Driver	TBD	$17.66

Haley Brooks	Fire	Paramedic I	TBD	$24.87
Eric Wallace	Parks	Seasonal Laborer	05/21/2025	$12.00
David Swisher	Parks	Seasonal Laborer	5/21/2025	$11.00
Antravious Street	Public Works	Laborer/Grass Cutter	TBD	$16.75

Re-Hire	Department	Position Title	Start Date	Rate of Pay
Devin Hill	Parks	Seasonal Laborer	5/21/2025	$12.00
Kristie Kerr	Emergency Communications	Dispatcher 4	TBD	$27.62

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Seth Kern	Police Major	Chief of Police	5/20/2025	$120,000 annually
Alex Fennel	Police Major	Deputy Police Chief	5/20/2025	$108,000 annually
Eric Ainsworth	Police Captain	Police Major	5/20/2025	$42.73
Mitchell Chase Joiner	Police Captain	Police Major	5/20/2025	$42.73
Michael Branning	Police Lieutenant	Police Captain	5/20/2025	$38.24
Michael Pressgrove	Police Lieutenant	Police Captain	5/20/2025	$38.24
Michael Gaines	Police Sergeant	Police Lieutenant	5/20/2025	$34.97
Timothy Millican	Police Sergeant	Police Lieutenant	5/20/2025	$34.97
Jonathan Ellis	Police Officer 4	Police Sergeant	5/20/2025	$32.77
Deonta Young	Police Officer 4	Police Sergeant	5/20/2025	$32.77
Rebecca Higgs	Fire EMS Driver	Fire Paramedic 1	5/19/2025	$24.87
Jessie Cotton	Fire Driver2/Paramedic	Fire Driver 3/Paramedic	5/19/2025	$22.03
John Tucker Phillips	Utilities AMI Tech	Utilities AMI Supervisor	5/20/2025	$24.00

Oath of Office	Position
Jessica Jamerson	Deputy Court Clerk
Rachel Dorsey	Deputy Court Clerk
Ashton Thomas	Dispatcher 1

Stipend	Department	Stipend	Effective Date	Stipend Rate Annually
Jacquez Hardy	Fire	EMT	4/22/2025	$600.00
Nathan Deline	Fire	EMT	3/26/2025	$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Tyler Putman	Public Works	Tractor Operator	5/23/2025	$18.00
Jontavious Gerard	Utilities	Crew Service Technician	5/16/2025	$16.50

Brandon McLean	Police	Sergeant	5/19/2025	$32.77
Gavin Foust	Fire	Paramedic	5/19/2025	$24.87

Parks
Tournaments

New Hire	Position Title	Start Date	Rate of Pay
Leslie Mason	Gates	5/21/2025	$9.75
Baylor Huxford	Gates	5/21/2025	$9.75
Alexa Aldridge	Gift Shop	5/21/2025	$9.50
Kinsley Sinquefield	Gift Shop	5/21/2025	$9.50

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Delailah Mahfood	Concessions I	Concessions III	5/21/2025	$11.00
Raigan Holliday	Concessions II	Concessions III	5/21/2025	$11.00
Kyndall Scallorn	Concessions III	Supervisor I	5/21/2025	$11.75

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Juan Cermeno	Concessions	5/21/2025	$9.50
Khamani Holmes	Concessions	5/21/2025	$9.50
Natalie Loftin	Concessions	5/21/2025	$9.50
Takendria Matthews	Concessions	5/21/2025	$9.50
Terrance Newby Jr	Concessions	5/21/2025	$9.50
Madeline Reynolds	Concessions	5/21/2025	$9.50
Julissa Salguero	Concessions	5/21/2025	$9.50
Ta'Darius Taylor	Concessions	5/21/2025	$9.50
Liam Langstaff	Concessions II	5/21/2025	$10.25
Lauren Norris	Concessions II	5/21/2025	$10.25
Josie Brown	Concessions III	5/21/2025	$11.00

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20th day of May, 2025.

CITY ATTORNEY'S LEGAL UPDATE

Mr. Manley stated that the Fire Department needs to make repairs to the concrete pad at Station 4 and recommends going with the higher quote due to the following reasons:

a. The quote from DFX is a "not to exceed" price and includes the entire front pad, and Olshan quote is not final as it notes that it may adjust up for field conditions.

b. DFX provides a 5-year warranty versus a 1-year warranty by Olshan.

c. DFX is local to the area and enjoys supporting the community and has reduced the price by 10% since this is a public first responder facility.

d. The City Board also notes that the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO DFX FOUNDATION EXPERTS

WHEREAS, the City of Southaven ("City") Fire Department sought two (2) bids to repair the subgrade underneath the front concrete pad at Fire Station Number 4 (the "Project"); and

WHEREAS, the City Fire Department received bids from Olshan Foundation Solutions ("Olshan") and from DFX Foundation Experts ("DFX"); and

WHEREAS, Olshan's quote is $10,175.00 and DFX's quote is $17,438.00 less a 10% discount for first responders for an adjusted price of $15,694.20; and

WHEREAS, the City Fire Department desires to enter into a contract with DFX as the lowest and best bid for the Project for the reasons set forth below; and

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13(d)(i), the City Board finds that:

a. The quote from DFX is a "not to exceed" price and includes the entire front pad, and Olshan quote is not final as it notes that it may adjust up for field conditions.

b. DFX provides a 5-year warranty versus a 1-year warranty by Olshan.

c. DFX is local to the area and enjoys supporting the community and has reduced the price by 10% since this is a public first responder facility.

d. The City Board also notes that the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

2. Based on the foregoing, the City Board awards the contract for the Project to DFX and the City Fire Chief is authorized to take any and all action to effectuate

the intent of this Resolution, including but not limited to, signing a contract with DFX.

Following the reading of the foregoing Resolution, Alderman Kelly made the motion 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 Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: ABSENT

RESOLVED AND DONE, this 20th day of May, 2025.

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

UTILITY BILL ADJUSTMENT DOCKET

RESIDENTIAL	CASSANDRA PARKER	9074	PREAKNESS DR	(296.10)	BUSTED PIPE
RESIDENTIAL	CECELIA MANNING	1850	KINGS CASTLE	(103.60)	POOL ADJUSTMENT
RESIDENTIAL	HEATHER DEAN	8928	SHELLFLOWER DR	(345.15)	LEAK UNDER SLAB
RESIDENTIAL	GABRIELLE ABRAM	8805	CAT TAIL CV	(128.70)	TOILET LEAK
RESIDENTIAL	LATIA MCCLAIN	8900	SWEET FLAG LOOP W	(189.02)	TOILET LEAK
RESIDENTIAL	PREBEL HARRIS	2140	CEDAR POINT CV	(280.80)	SERVICE LINE LEAK
RESIDENTIAL	RICKY NEAL	4638	DESOTO RD	(181.35)	LEAK ON HYDRANT
RESIDENTIAL	MICHELLE FRAZIER	8561	LANA DRIVE	(239.85)	SERVICE LINE LEAK
COMMERCIAL	GOODMAN FIRST PROP	176	GOODMAN RD	(915.86)	TOILET LEAK
RESIDENTIAL	LESIA SCOTT	3272	EARLCASTLE DR	(179.81)	TOILET LEAK
RESIDENTIAL	CYNTHIA HARRIS	7619	IRIS DR	(99.45)	TOILET LEAK
RESIDENTIAL	ALLSTAR MGMT	1853	CUSTER	(353.59)	TOILET LEAK
RESIDENTIAL	THOMAS LEECH	3720	PLUM POINT DR E	(50.32)	POOL ADJUSTMENT
RESIDENTIAL	BERRY AUSTIN	967	GREENCLIFF	(58.50)	LEAK UNDER SLAB

RESIDENTIAL	MICHELLE BROWNLEE	2413	MIDDLEBURG	(526.50)	TOILET LEAK
RESIDENTIAL	MARY ROBINS	2136	LITTLE ELK	(122.85)	TOILET LEAK
RESIDENTIAL	SANDRA STEVENS	1667	BROOKHAVEN	(222.30)	SERVICE LINE LEAK
RESIDENTIAL	HENRY RIDER	2207	HOLBROOK CV	(113.74)	BATHROOM FAUCET LEAK
COMMERCIAL	RC CONSTRUCTION	8840	CENTRE STREET	(171.19)	TOILET LEAK
RESIDENTIAL	DENNA BOLLINGER	1185	GOODMAN RD	(105.30)	TOILET LEAK
RESIDENTIAL	JIMMIE PONTREMOLI	8915	BUNCH CV	(99.45)	SERVICE LINE LEAK
COMMERCIAL	CRYE-LEIKE REALTORS	1320	GOODMAN RD	(68.47)	TOILET LEAK
				(4,851.90)	

Alderman Payne made the motion to approve the Utility Bill Adjustment Docket of May 20, 2025 in the amount of $4,851.90. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20th day of May , 2025.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of May 20, 2025 in the amount of $4,300,139.33. Motion was seconded by Alderman Hoots.

Excluding voucher numbers:
440663, 440686, 440971, 440974, 441055, 441436, 441544

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 20th day of May, 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 Gallagher to adjourn. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously May 20, 2025 at 7:46 p.m.

_____
Darren Musselwhite,
Mayor

_____
Andrea Mullen,
City Clerk
(Seal)

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

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RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING CHIEF BRENT VICKERS HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Chief Brent Vickers by presenting to him his service firearm (Sig Sauer, model P365 X-Macro, 9mm, Serial # 66G271672); and

WHEREAS, Chief Vickers has served the City with honor and integrity; and

WHEREAS, Chief Vickers dedication to the City and its citizens is worthy of recognition; and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that Chief Vickers' weapon be sold to him for one dollar in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize Chief Vickers' firearm be provided to him.

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

1. Chief Vickers' firearm be sold to him for One Dollar.

2. The Mayor is hereby authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 20th day of May, 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 PRESENTING DEPUTY CHIEF JASON SCALLORN HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Deputy Chief Jason Scallorn by presenting to him his service firearm, Sig Sauer, model P365 X-Macro, 9mm, Serial # 66G271657 ("Weapon"); and

WHEREAS, after many years of serving the City and public, Deputy Jason Scallorn is retiring under a state retirement system; and

WHEREAS, Deputy Chief Scallorn has served the City with honor and integrity; and

WHEREAS, Deputy Chief Scallorn dedication to the City and its citizens is worthy of recognition; and

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

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Deputy Chief Jason Scallorn.

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

1. The Weapon be provided to Deputy Chief Jason Scallorn for One Dollar.

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

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

Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES

Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: ABSENT

RESOLVED AND DONE, this 20th day of May, 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, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO SHARKNINJA OPERATING, LLC AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, SharkNinja Operating, LLC ("Shark") seeks an exemption from ad valorem taxes at its warehouse operation located at 1660 Stateline Road East, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Shark's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

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

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

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

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

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

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

After a full discussion of this matter, ALDERMAN Payne 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 Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: ABSENT

RESOLVED AND DONE, this 20th day of May, 2025.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

EXHIBIT A

DeSoto Council
4716 Pepper Chase Dr
Southaven, MS 38671

TO BE COMPLETED BY DESOTO COUNCIL

Projected Tax Revenue:

County: _____

Schools: _____

City: _____

Free Port Application Guidelines - 3PL

Business Investment Incentive Request Application

Date 2/14/2025 Mfg ___ Distr ✓

1. Name of Customer/Client: SharkNinja Operating LLC

   Contact Name : Matthew Kulch Phone # 617-904-3850

   Email: tax@sharkninja.com

   Name of **3PL** Company where product is inventoried: Motivational

   Street Address: 1660 Stateline Road E

   City: Southaven MS Zip Code: 38761

   Telephone #: _____ Fax #: _____

2. Product: Household Durable Goods Sq. Ft_____

3. Date applicant began in DeSoto County: 7/18/23 Date if moved to new location 4/30/24

4. Total number presently employed at this facility: (3PL) 87 customer/client # of employees 0

   % residing in DeSoto County: 8%

5. Average full-time hourly wage: 16.00 14.79 % Fringe Benefit

To promote future industrial and commercial development that will benefit your company and your new community, we require that your company become a member of the DeSoto Council and remain an active dues paying member for the duration of the business investment incentive.

Community Involvement
To encourage community partnerships, you will be required to become involved in at least one county and/or municipal charitable organizations. Are there any DeSoto County charitable organizations or causes that you or your corporate headquarters participate in and please list. We have included a list of local opportunities to serve and will ask you to check at least one and to follow up with the contact agency. Note checklist.

The applicant company accepts all responsibility for the preparation and filing of the partial ad valorem business investment incentive and Free Port Warehouse applications, respective board presentation and approval process at both the city and county level, and the annual filing requirements, including Free Port Warehouse reports. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax process.

Free Port Warehouse
Application for License

Warehouse Name SharkNinja Operating LLC

Location 1660 Stateline Rd E (Street) Southaven (City) De Soto (County)

Mailing Address 89 A Street, Needham, MA 02494

Sole Owner Partnership Corporation Other

(if partnership or corporation, give name, address, and title of partners or officers)

Name	Title
Patraic Reagan	Chief Financial Officer

If corporation, organized under Laws of State of Delaware

When did you begin operating in Mississippi? 4/30/24

-CERTIFICATE-

I CERTIFY:

1. The above named business ships personal property to a final destination outside the State of Mississippi during the calendar year
2. The above named business is qualified to make application for exemption

Signed _____ Chief Financial Officer (Title) 2/14/2025 (Date)

FREE PORT WAREHOUSE
REPORT OF INVENTORY

JANUARY 1, 20 25

Name of Warehouse SharkNinja Operating LLC

Location 1660 Stateline Rd E City Southaven County De Soto

Mailing Address 89 A Street, Needham, MA 02494

1. Total value of personal property as of 1/1/20 25. 30,503,919.85

2. Estimated percentage of personal property to be shipped within Mississippi. .76%

3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). 232,984.78

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the

14th day of February, 20 25.

By _____

Title Chief Financial Officer

This report shall be submitted to the **Tax Assessor** no later than **March 31st** of each year.

DESOTO COUNTY DREAMCENTER INC

Thank you for your donation to the Desoto County Dream Center. Please print this page for your records as your receipt for this donation. Here are the details of your donation:

First Name
Matt
Last Name
Kulch
Company Name
SharkNinja Operating LLC
E-Mail
Tax@sharkninja.com
Cell Phone
6179043850
Address1
89 A ST
Address2
City
Needham
State/Province
MA
Zip/Postal Code
02494
Donation Type
Donation
I would like to give
$500
Other Amount
Total Donation Amount
$500.00
In Memory of
Any comments for the Dream Center?
Payment
ACH (Bank Account)
Reference Number
27496001
Order ID
638756929486022088
Bank Routing Number
****0012
Bank Account Number
****0178
Bank Account Type
Checking
Recurring Frequency
One-Time

Robert S. Gaines, P.E.
30 Point Grand Ct.
Savannah, TN 38372

May 6, 2025

Mr. Ray Humphrey
Utility Director
City of Southaven
8710 Northwest Drive
Southaven, Mississippi 38671

Re: General Professional Services Agreement

Dear Ray,

I am pleased to offer this proposal for a Professional Services Agreement to the City of Southaven, MS for various professional SCADA, electronics and engineering services. In general, the services offered by this Professional Services Agreement are: planning and/or engineering analysis and evaluations, reports of findings and presentations, data collection and data evaluation, design engineering, construction engineering, cost estimates, SCADA programming, instrumentation configuration and calibration, electrical and electronics inspection and evaluation, FCC licensing and any other professional services requested by the City.

The type and extent of services to be provided will be described more specifically in subsequent Work Authorizations by letter of correspondence for larger work tasks or by verbal direction if work tasks are considered to be small in nature. The scope and fee for individual Work Authorizations will be negotiated with the City and a written approval of the negotiated Work Authorization will be obtained prior to commencing any work. This Professional Services Agreement will allow services to be provided to the city based on the hourly rates agreed to herein or amended based on any Work Authorization. This Agreement allows for fixed fee or hourly rate Work Authorizations. Insurance will be maintained as set forth in Exhibit A, which exhibit is made part of this Agreement.

I propose to furnish these services at a rate of One Hundred Thirty-Five Dollars ($135.00) per hour plus reimbursables, unless amended by a specific Work Authorization. "Not to Exceed" compensation amounts may be specified in each Work Authorization based on an hourly basis. Subconsultant's invoices will be billed to the City by multiplying the direct cost by a factory 1.10. Work will be invoiced monthly for hours worked.

Robert Gaines ("Gaines") agrees to indemnify and hold harmless the City of Southaven ("City"), its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by Gaines his agents, employees or temporary employees. This provision of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. Robert Gaines shall provide Liability (personal injury and property damage) insurance in the minimum amount of $1,000,000 with confirmation thereof to be delivered to City prior to commencement of services. All equipment shall be insured and confirmation provided to the City. This section of this

Agreement pertaining to indemnification shall be deemed to survive the expiration or earlier termination of this Agreement. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder. In the event of a dispute hereunder that cannot be resolved by mutual discussions between the City and the Gaines, the disputing party shall provide written notice to the other party outlining in detail the basis for the dispute. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi. Gaines acknowledges it is an independent contractor and is neither an employee of City nor entitled to the same or similar benefits provided to employees of City. This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation. Either party shall have the right to terminate this Agreement upon said party giving written notice thirty (30) days in advance. Gaines agrees that this Agreement may be terminated immediately by the City, without notice, and without penalty or liability, in the event of default as it relates to any term of this Agreement by Gaines or errors in billing by Gaines. This Agreement shall not be assignable by either party without the prior written consent of the other party. In addition, this Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract and supersedes and cancels any and all prior oral or written contracts or understandings between the parties with respect to the matters set forth above. This Agreement may be changed and modified only in writing signed by all parties hereto. This Agreement shall inure to the benefit and be binding on the parties, heirs, legal representatives, assignees and successors of the parties.

This Agreement consisting of two pages and all the subsequent Work Authorizations and/or letters of correspondence, constitute the entire agreement between the City and Robert S. Gaines, P.E. The Agreement may only be amended, supplemented, modified or canceled by a duly executed written instrument. This Agreement shall hereafter be referred to as the Master Agreement.

I appreciate the opportunity to continue to provide professional services to the City of Southaven. If the terms of the Agreement are acceptable to you, please have the two originals executed and return one. I look forward to working with you and your staff.

Sincerely

Robert S Gaines

Robert S. Gaines, P.E.

ACCEPTED: CITY OF SOUTHAVEN, MISSISSIPPI

By: _____
Ray Humphrey – Utility Director

Date: _____

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/12/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Ivy Goodman	
Insight Risk Management 7200 Goodlett Farms Parkway Cordova TN 38016	PHONE (A/C, No, Ext): (901) 278-5375	FAX (A/C, No):
	E-MAIL ADDRESS: igoodman@irmllc.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Robert S. Gaines Gaines Williams & Associates Inc. Po Box 38688 Germantown TN 38183-0688	INSURER A: Hartford Underwriters Ins. Co.	30104
	INSURER B: Hartford Accident & Indemnity	22357
	INSURER C: Continental Casualty Company	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL248724270 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC OTHER:			20SBAAM2CMX	08/01/2024	08/01/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			20SBAAM2CMX	08/01/2024	08/01/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	[X] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			20SBAAM2CMX	08/01/2024	08/01/2025	EACH OCCURRENCE AGGREGATE	$ 4,000,000 $ 4,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		20WECAM2CSG	08/01/2024	08/01/2025	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
C	Professional Liability			AEH288248457	09/01/2024	09/01/2027	Each Claim / Aggregate	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

City of Southaven
8710 Northwest Drive
Southaven MS 38671

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of certain property as set forth in Exhibit A ("the Property"); and

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

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

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

1. The Property be hereby declared as surplus property.

2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

Motion was made by Alderman Gallagher and seconded by Alderman Payne, 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 Kristian Kelly	voted:	YES
Alderman Charlie Hoots	voted:	YES
Alderman George Payne	voted:	YES
Alderman Joel Gallagher	voted:	YES
Alderman John Wheeler	voted:	ABSENT
Alderman Raymond Flores	voted:	ABSENT

RESOLVED AND DONE, this 20th day of May, 2025.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

Southaven Police Department

Memo

To: Chief Brent Vickers

From: Major Bryan Rosenberg

Cc:

Date: May 12, 2025

Re: Surplus Request

Chief,

The listed assets have reached end of life and are no longer of use to the Police Department. I request that these assets be deemed surplus and removed from the police department's inventory.

Sincerely,

Major Bryan Rosenberg #1260

Support Services Division

Southaven Police Department

Asset #	Make	Model	Serial#
	Motorola	ASTRO	494AXE0090
	Motorola	ASTRO	494AZW1954
	Motorola	CDM1250	103TEC9528
4062	Motorola	GTX	867FYJ0900
	Motorola	XPR5550E	511TTD4331
	Motorola	XTS4500	471CSD0090
2818	Motorola	XTL2500	514CGD0791
2819	Motorola	XTL2500	514CGD0792
2820	Motorola	XTL2500	514CGD0793
2821	Motorola	XTL2500	514CGD0794
3685	Motorola	XTL2500	514CJD1196
3687	Motorola	XTL2500	514CJD1198
3689	Motorola	XTL2500	514CJD1200
4178	Motorola	XTL2500	514CKF1845
4182	Motorola	XTL2500	514CKF1849
4183	Motorola	XTL2500	514CKF1850
4184	Motorola	XTL2500	514CKF1851
4242	Motorola	XTL2500	514CKH2703
	Motorola	XTL2500	514CKR1161
4577	Motorola	XTL2500	514CLK0854
4578	Motorola	XTL2500	514CLK0855
4579	Motorola	XTL2500	514CLK0856
4580	Motorola	XTL2500	514CLK0857
5130	Motorola	XTL2500	514CPB0261
2802	Motorola	XTS2500	205CGD0993
	Motorola	XTS2500	205CGD0997
	Motorola	XTS2500	205CGD0999
3298	Motorola	XTS2500	205CHD1090
3299	Motorola	XTS2500	205CHD1091
3543	Motorola	XTS2500	205CHT1587
4036	Motorola	XTS2500	205CJX4407
4038	Motorola	XTS2500	205CJX4409
4039	Motorola	XTS2500	205CJX4410
4041	Motorola	XTS2500	205CJX4412
4400	Motorola	XTS2500	205CKR3759
4402	Motorola	XTS2500	205CKR3761
	Motorola	XTS2500	205CKR3764
	Motorola	XTS2500	205CKR3765

	Motorola	XTS2500	205CKR3769
	Motorola	XTS2500	205CKR3771
4413	Motorola	XTS2500	205CKR3773
	Motorola	XTS2500	205CKR3774
	Motorola	XTS2500	205CKR3776
4417	Motorola	XTS2500	205CKR3778
	Motorola	XTS2500	205CKR3779
	Motorola	XTS2500	205CKR3782
	Motorola	XTS2500	205CKR3783
	Motorola	XTS2500	205CKR3784
	Motorola	XTS2500	205CKR3785
	Motorola	XTS2500	205CKR3786
	Motorola	XTS2500	205CKR3787
	Motorola	XTS2500	205CKR3788
	Motorola	XTS2500	205CKR3793
	Motorola	XTS2500	205CKR3795
	Motorola	XTS2500	205CKR3798
	Motorola	XTS2500	205CKR3800
	Motorola	XTS2500	205CKR3804
4444	Motorola	XTS2500	205CKR3805
	Motorola	XTS2500	205CKR3807
	Motorola	XTS2500	205CKR3808
	Motorola	XTS2500	205CKR3809
	Motorola	XTS2500	205CKR3812
	Motorola	XTS2500	205CKR3816
	Motorola	XTS2500	205CKR3817
4458	Motorola	XTS2500	205CKR3819
	Motorola	XTS2500	205CKR3820
	Motorola	XTS2500	205CKR3821
	Motorola	XTS2500	205CKR3823
	Motorola	XTS2500	205CKR3828
	Motorola	XTS2500	205CKR3829
	Motorola	XTS2500	205CKR3830
	Motorola	XTS2500	205CKR3833
4821	Motorola	XTS2500	205CMD3117
4822	Motorola	XTS2500	205CMD3118
4823	Motorola	XTS2500	205CMD3119

Civil Link
"Connecting Resources"

May 12th, 2025
C-L Project No. 110921-560

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

REFERENCE: I-55 WIDENING UTILITY RELOCATION (GOODMAN ROAD)
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on May 7th, 2025 for the above referenced project. A copy of the Certified Tabulation of Bids is attached hereto. Based on the tabulation of the bids, we recommend the award of the base bid to the low bidder Argo Construction Corporation with the lowest and best bid of **$5,448,845.00**. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid.

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

Sincerely,

CIVIL – LINK, LLC

Peyton Reginelli, PE
Project Engineer

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

BID TABULATON
CITY OF SOUTHAVEN, MS
PROJECT: I-55 Widening Utility Relocation (Goodman Road)
PROJECT NO.: 110921-560
BID LETTING DATE: May 7th, 2025

ITEM NO.	DESCRIPTION	UNIT	QTY	Engineer's Estimate		Argo Construction Corporation		Acuff Enterprises Inc.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
	MISCELLANEOUS ITEMS								
1	MOBILIZATION	LS	100%	$ 250,000.00	$ 250,000.00	$ 300,000.00	$ 300,000.00	$ 375,000.00	$ 375,000.00
2	CLEARING AND GRUBBING	LS	100%	$ 50,000.00	$ 50,000.00	$ 80,000.00	$ 80,000.00	$ 450,000.00	$ 450,000.00
3	MAINTENANCE OF TRAFFIC	LS	100%	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 750,000.00	$ 750,000.00
4	REMOVE AND REPLACE OF OBSTRUCTIONS	LS	100%	$ 10,000.00	$ 10,000.00	$ 25,000.00	$ 25,000.00	$ 7,500.00	$ 7,500.00
5	REMOVAL OF ASPHALT PAVEMENT AND BASE, ALL DEPTHS	SY	2,260	$ 15.00	$ 33,900.00	$ 20.00	$ 45,200.00	$ 40.00	$ 90,400.00
6	REMOVAL OF CONCRETE PAVEMENT AND BASE, ALL DEPTHS	SY	800	$ 30.00	$ 24,000.00	$ 6.50	$ 5,200.00	$ 100.00	$ 80,000.00
7	REMOVAL OF CURB AND GUTTER, ALL TYPES	LF	400	$ 20.00	$ 8,000.00	$ 10.00	$ 4,000.00	$ 45.00	$ 18,000.00
8	REMOVAL OF HEADER CURB, ALL TYPES	LF	550	$ 20.00	$ 11,000.00	$ 10.00	$ 5,500.00	$ 35.00	$ 19,250.00
9	REMOVAL OF STORM DRAINAGE PIPE, ALL TYPES, ALL SIZES	LF	122	$ 70.00	$ 8,540.00	$ 45.00	$ 5,490.00	$ 105.00	$ 12,810.00
10	REMOVAL OF DRAINAGE STRUCTURE, ALL TYPES, ALL SIZES	EA	4	$ 5,000.00	$ 20,000.00	$ 1,600.00	$ 6,400.00	$ 4,875.00	$ 19,500.00
11	REMOVAL OF CONCRETE SIGN BASE AND FOOTING	EA	1	$ 6,000.00	$ 6,000.00	$ 1,600.00	$ 1,600.00	$ 5,000.00	$ 5,000.00
12	REMOVE AND RESET TRAFFIC SIGNAL PULL BOX, ALL TYPES	EA	1	$ 1,500.00	$ 1,500.00	$ 10,000.00	$ 10,000.00	$ 5,000.00	$ 5,000.00
13	REMOVAL OF ABANDONED FIRE HYDRANT ASSEMBLY	EA	7	$ 1,500.00	$ 10,500.00	$ 615.00	$ 4,305.00	$ 2,375.00	$ 16,625.00
14	EXCESS EXCAVATION, FM	CY	7,000	$ 65.00	$ 455,000.00	$ 48.00	$ 336,000.00	$ 30.00	$ 210,000.00
15	SELECT MATERIAL FOR UNDERCUTS, FM	CY	250	$ 65.00	$ 16,250.00	$ 62.50	$ 15,625.00	$ 60.00	$ 15,000.00
16	12.5 MM ASPHALT PAVEMENT	TON	400	$ 275.00	$ 110,000.00	$ 300.00	$ 120,000.00	$ 345.00	$ 138,000.00
17	ASPHALT FOR TACK COAT	GAL	250	$ 10.00	$ 2,500.00	$ 8.00	$ 2,000.00	$ 20.00	$ 5,000.00
18	SIZE 610 CRUSHED LIMESTONE	TON	13,000	$ 75.00	$ 975,000.00	$ 80.00	$ 1,040,000.00	$ 50.00	$ 650,000.00
19	CONCRETE PAVEMENT, UNREINFORCED	SY	25	$ 125.00	$ 3,125.00	$ 175.00	$ 4,375.00	$ 110.00	$ 2,750.00
20	CONCRETE PAVEMENT, REINFORCED	SY	775	$ 150.00	$ 116,250.00	$ 185.00	$ 143,375.00	$ 165.00	$ 127,875.00
21	CONCRETE CURB AND GUTTER	LF	400	$ 65.00	$ 26,000.00	$ 95.00	$ 38,000.00	$ 82.50	$ 33,000.00
22	CONCRETE HEADER CURB	LF	550	$ 60.00	$ 33,000.00	$ 63.00	$ 34,650.00	$ 70.00	$ 38,500.00
23	6-72 CURB INLETS	EA	3	$ 6,500.00	$ 19,500.00	$ 11,000.00	$ 33,000.00	$ 11,850.00	$ 35,550.00
24	DRAINAGE MANHOLE, 48", 5'-7' DEEP	EA	1	$ 8,000.00	$ 8,000.00	$ 5,000.00	$ 5,000.00	$ 8,600.00	$ 8,600.00
25	15" RCP	LF	80	$ 110.00	$ 8,800.00	$ 90.00	$ 7,200.00	$ 145.00	$ 11,600.00
26	18" RCP	LF	32	$ 125.00	$ 4,000.00	$ 100.00	$ 3,200.00	$ 260.00	$ 8,320.00
27	18" HDPE	LF	10	$ 125.00	$ 1,250.00	$ 50.00	$ 500.00	$ 270.00	$ 2,700.00
28	TRAFFIC STRIPING, PAINT, DETAIL WHITE	LF	1,480	$ 4.00	$ 5,920.00	$ 6.00	$ 8,880.00	$ 7.50	$ 11,100.00
29	LEGEND, PAINT	SF	225	$ 20.00	$ 4,500.00	$ 25.00	$ 5,625.00	$ 25.00	$ 5,625.00
30	SOLID SODDING	SY	2,810	$ 7.00	$ 19,670.00	$ 9.00	$ 25,290.00	$ 10.00	$ 28,100.00
31	TEMPORARY SILT FENCE	LF	2,560	$ 5.00	$ 12,800.00	$ 4.00	$ 10,240.00	$ 8.50	$ 21,760.00
32	WATTLES, 20"	LF	200	$ 10.00	$ 2,000.00	$ 15.00	$ 3,000.00	$ 20.00	$ 4,000.00
33	LANDSCAPING	LS	100%	$ 40,000.00	$ 40,000.00	$ 40,000.00	$ 40,000.00	$ 40,000.00	$ 40,000.00
34	CONTINGENCY ALLOWANCE	LS	100%	$ 100,000.00	$ 100,000.00	$ 100,000.00	$ 100,000.00	$ 100,000.00	$ 100,000.00
	WATER ITEMS								
35	WATER SYSTEM TIE IN	EA	16	$ 8,500.00	$ 136,000.00	$ 13,000.00	$ 208,000.00	$ 7,750.00	$ 124,000.00
36	WATER METER AND SERVICE LINE ADJUSTMENT	EA	25	$ 3,000.00	$ 75,000.00	$ 2,500.00	$ 62,500.00	$ 6,720.00	$ 168,000.00
37	12" WATER MAIN, DUCTILE IRON	LF	2,612	$ 175.00	$ 457,100.00	$ 170.00	$ 444,040.00	$ 230.00	$ 600,760.00
38	12" GATE VALVES	EA	24	$ 4,500.00	$ 108,000.00	$ 10,000.00	$ 240,000.00	$ 8,150.00	$ 195,600.00
39	12" LIVE LINE INSERT GATE VALVES	EA	1	$ 25,000.00	$ 25,000.00	$ 50,000.00	$ 50,000.00	$ 32,650.00	$ 32,650.00
40	8" LIVE LINE INSERT GATE VALVES	EA	2	$ 17,500.00	$ 35,000.00	$ 35,000.00	$ 70,000.00	$ 23,500.00	$ 47,000.00
41	8" GATE VALVES	EA	4	$ 2,500.00	$ 10,000.00	$ 6,000.00	$ 24,000.00	$ 4,455.00	$ 17,820.00
42	FIRE HYDRANT ASSEMBLY	EA	9	$ 7,000.00	$ 63,000.00	$ 13,500.00	$ 121,500.00	$ 11,250.00	$ 101,250.00
43	12" HOT TAP-TIE IN	EA	4	$ 9,000.00	$ 36,000.00	$ 15,000.00	$ 60,000.00	$ 11,500.00	$ 46,000.00
44	12" HORIZONTAL DIRECTIONAL DRILLING, HDD	LF	428	$ 225.00	$ 96,300.00	$ 300.00	$ 128,400.00	$ 350.00	$ 149,800.00
45	12" DUCTILE IRON BORED CROSSING, NO CASING	LF	80	$ 200.00	$ 16,000.00	$ 250.00	$ 20,000.00	$ 750.00	$ 60,000.00
46	24" STEEL CASING W DUCTILE IRON (JACK AND BORE)	LF	294	$ 1,000.00	$ 294,000.00	$ 1,250.00	$ 367,500.00	$ 1,350.00	$ 396,900.00
47	24" STEEL CASING W DUCTILE IRON (OPEN CUT)	LF	54	$ 550.00	$ 29,700.00	$ 500.00	$ 27,000.00	$ 550.00	$ 29,700.00
	SEWER ITEMS								
48	12" STEEL CASING W SDR-26 (OPEN CUT)	LF	143	$ 400.00	$ 57,200.00	$ 200.00	$ 28,600.00	$ 250.00	$ 35,750.00
49	18" STEEL CASING W SDR-26 (OPEN CUT)	LF	49	$ 500.00	$ 24,500.00	$ 300.00	$ 14,700.00	$ 325.00	$ 15,925.00
50	18" STEEL CASING W SDR-26 (JACK AND BORE)	LF	105	$ 1,000.00	$ 105,000.00	$ 1,250.00	$ 131,250.00	$ 1,500.00	$ 157,500.00
51	8" SEWER MAIN, SDR-26	LF	2,279	$ 140.00	$ 319,060.00	$ 150.00	$ 341,850.00	$ 230.00	$ 524,170.00
52	12" SEWER MAIN, SDR-26	LF	180	$ 160.00	$ 28,800.00	$ 165.00	$ 29,700.00	$ 310.00	$ 55,800.00
53	ABANDON EXISTING MANHOLE	EA	15	$ 5,000.00	$ 75,000.00	$ 1,750.00	$ 26,250.00	$ 4,350.00	$ 65,250.00
54	48" MANHOLE 5'-8'	EA	2	$ 7,000.00	$ 14,000.00	$ 6,000.00	$ 12,000.00	$ 8,400.00	$ 16,800.00
55	48" MANHOLE 8'-10'	EA	7	$ 8,000.00	$ 56,000.00	$ 7,500.00	$ 52,500.00	$ 9,815.00	$ 68,705.00
56	48" MANHOLE 10'-12'	EA	8	$ 10,000.00	$ 80,000.00	$ 8,400.00	$ 67,200.00	$ 11,550.00	$ 92,400.00
57	48" MANHOLE 12'-14'	EA	1	$ 12,000.00	$ 12,000.00	$ 8,200.00	$ 9,200.00	$ 14,250.00	$ 14,250.00
58	48" MANHOLE 14'-17'	EA	2	$ 16,000.00	$ 32,000.00	$ 11,000.00	$ 22,000.00	$ 19,800.00	$ 39,600.00
59	MANHOLE (DOGHOUSE TIE IN) 5'-8'	EA	1	$ 8,000.00	$ 8,000.00	$ 6,000.00	$ 6,000.00	$ 9,225.00	$ 9,225.00
60	MANHOLE (DOGHOUSE TIE IN) 10'-12'	EA	1	$ 9,500.00	$ 9,500.00	$ 9,000.00	$ 9,000.00	$ 12,175.00	$ 12,175.00
61	MANHOLE (DOGHOUSE TIE IN) 12'-14'	EA	1	$ 14,000.00	$ 14,000.00	$ 10,000.00	$ 10,000.00	$ 15,000.00	$ 15,000.00
62	MANHOLE (DOGHOUSE TIE IN) 14'-17'	EA	1	$ 17,000.00	$ 17,000.00	$ 11,000.00	$ 11,000.00	$ 20,000.00	$ 20,000.00
63	SEWER TIE IN	EA	10	$ 4,500.00	$ 45,000.00	$ 6,000.00	$ 60,000.00	$ 11,000.00	$ 110,000.00
64	ADJUSTMENT OF MANHOLE RIM	EA	1	$ 5,000.00	$ 5,000.00	$ 2,000.00	$ 2,000.00	$ 5,350.00	$ 5,350.00
65	SEWER SERVICE LINE ADJUSTMENT	EA	9	$ 4,000.00	$ 36,000.00	$ 3,000.00	$ 27,000.00	$ 4,850.00	$ 43,650.00
66	FLOWABLE FILL, EXCAVATABLE, LINE ABANDONMENT	CY	47	$ 1,200.00	$ 56,400.00	$ 1,000.00	$ 47,000.00	$ 615.00	$ 28,905.00
CONSTRUCTION TOTAL					$ 6,022,865.00		$ 6,448,845.00		$ 6,848,700.00

Notes:

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

NR - Indicates nonresponsive bid. An incomplete bid tabulation was submitted resulting in a nonresponsive bid.

I certify that this is the correct tabulation of all the bids received and read aloud for this project on the bid date of May 7, 2025.

John Peyton Reginelli
LICENSED PROFESSIONAL
ENGINEER
26446
STATE OF MISSISSIPPI

5/12/25

ENGINEER SIGNATURE

Civil Link
"Connecting Resources"

May 15, 2024
C-L Project No. 110921-160

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

REFERENCE: TERM CONTRACT FOR ANNUAL PAVEMENT STRIPING & MARKINGS
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on May 14, 2025 for the above referenced project. A copy of the Certified Tabulation of Bids is attached hereto. Based on the tabulation of the bids, we recommend the award of the base bid to Riverside Traffic Systems, Inc. with the lowest and best bid of **$393,635.00.** Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid.

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

Sincerely,

CIVIL – LINK, LLC

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 Annual Pavement Striping & Markings
PROJECT NO. : 110921-160
BID LETTING DATE: May 14, 2025

Line No.	Description	Unit	Est Qty	Engineer's Estimate		Riverside Traffic Systems, Inc.	
				Unit Price	Total	Unit Price	Total
1	6" Thermoplastic Traffic Stripe, Skip White	LF	20,200.0	$ 0.75	$ 15,150.00	$ 0.60	$ 12,120.00
2	6" Thermoplastic Traffic Stripe, Continuous White	LF	71,900.0	$ 1.40	$ 100,660.00	$ 1.40	$ 100,660.00
3	6" Thermoplastic Traffic Stripe, Skip Yellow	LF	26,400.0	$ 0.75	$ 19,800.00	$ 0.60	$ 15,840.00
4	6" Thermoplastic Traffic Stripe, Continuous Yellow	LF	97,200.0	$ 1.40	$ 136,080.00	$ 1.40	$ 136,080.00
5	Thermoplastic Detail Stripe, White	LF	3,200.0	$ 3.00	$ 9,600.00	$ 3.00	$ 9,600.00
6	Thermoplastic Detail Stripe, Yellow	LF	1,100.0	$ 3.00	$ 3,300.00	$ 3.00	$ 3,300.00
7	Thermoplastic Legend, White	SF	4,700.0	$ 12.00	$ 56,400.00	$ 11.00	$ 51,700.00
8	Thermoplastic Legend, 24 in. Stop Bar	LF	1,300.0	$ 16.00	$ 20,800.00	$ 16.50	$ 21,450.00
9	Thermoplastic Legend, 18 in. Stop Bar	LF	100.0	$ 12.00	$ 1,200.00	$ 12.50	$ 1,250.00
10	6" Painted Stripe, Solid White	LF	100.0	$ 0.60	$ 60.00	$ 0.60	$ 60.00
11	6" Painted Stripe, Skip White	LF	100.0	$ 0.40	$ 40.00	$ 0.30	$ 30.00
12	6" Painted Stripe, Solid Yellow	LF	100.0	$ 0.60	$ 60.00	$ 0.60	$ 60.00
13	6" Painted Stripe, Skip Yellow	LF	100.0	$ 0.40	$ 40.00	$ 0.30	$ 30.00
14	Painted Legend, Blue	SF	100.0	$ 8.00	$ 800.00	$ 6.00	$ 600.00
15	24" Stop Bar, Paint	LF	100.0	$ 10.00	$ 1,000.00	$ 9.00	$ 900.00
16	18" Stop Bar, Paint	LF	100.0	$ 8.00	$ 800.00	$ 6.00	$ 600.00
17	Temp. 6" Painted Stripe, Solid White	LF	100.0	$ 0.40	$ 40.00	$ 0.45	$ 45.00
18	Temp. 6" Painted Stripe, Skip White	LF	100.0	$ 0.40	$ 40.00	$ 0.45	$ 45.00
19	Temp. 6" Painted Stripe, Solid Yellow	LF	13,600.0	$ 0.60	$ 8,160.00	$ 0.45	$ 6,120.00
20	Temp. 6" Painted Stripe, Skip Yellow	LF	100.0	$ 0.60	$ 60.00	$ 0.45	$ 45.00
21	Temp. 24" Stop Bar, Painted	LF	100.0	$ 9.00	$ 900.00	$ 9.00	$ 900.00
22	Temp. 18" Stop Bar, Painted	LF	100.0	$ 7.00	$ 700.00	$ 6.00	$ 600.00
23	Red Clear Reflective High Performance Raised Markers	EA	600.0	$ 10.00	$ 6,000.00	$ 8.00	$ 4,800.00
24	Two-Way Yellow Reflective High Performance Raised Markers	EA	2,600.0	$ 10.00	$ 26,000.00	$ 8.00	$ 20,800.00
25	Removal of Markings	LF	2,000.0	$ 4.00	$ 8,000.00	$ 3.00	$ 6,000.00
		TOTAL BASE BID			$ 415,690.00	$ -	$ 393,636.00

I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of May 14, 2025.



5-15-25

ENGINEER SIGNATURE

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

8194 Elmbrook Dr.

8919 Kathryn Grace Dr.

7937 Hwy 51 N

7602 Davis Parkway

5445 Bradley Lane

893 Charter Oak Dr.

1179 Main St.

PARCEL# 107417010 0000300

PARCEL # 108624260 0001100

PARCEL# 108417060 0000100

PARCEL# 207306160 0000200

PARCEL# 108726090 0000201

PARCEL# 108726090 0000200

PARCEL# 107419140 0000300

PARCEL #107419140 0001000

PARCEL# 107419000 0001705

PARCEL# 108726090 0001000

PARCEL# 108726090 0001100

PARCEL# 108726090 0001200

PARCEL# 108726090 0001300

PARCEL# 108726090 0001400

PARCEL# 108726120 0000100

SE1/4NE/4 Sec.26 T.1 S., R. 8 W

TRANSMISSION LINES

SE1/4NE/4 Sec.26 T.1 S., R. 8 W

TRANSMISSION LINES

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **May 20th , 2025** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **May 20th, 2025**, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESS

8194 Elmbrook Dr.

8919 Kathryn Grace Dr.

7937 Hwy 51 N

7602 Davis Parkway

5445 Bradley Lane

893 Charter Oak Dr.

1179 Main St.

PARCEL# 107417010 0000300

PARCEL # 108624260 0001100

PARCEL# 108417060 0000100

PARCEL# 207306160 0000200

PARCEL# 108726090 0000201

PARCEL# 108726090 0000200

PARCEL# 107419140 0000300

PARCEL #107419140 0001000

PARCEL# 107419000 0001705

PARCEL# 108726090 0001000

PARCEL# 108726090 0001100

PARCEL# 108726090 0001200

PARCEL# 108726090 0001300

PARCEL# 108726090 0001400

PARCEL# 108726120 0000100

SE1/4NE/4 Sec.26 T.1 S., R. 8 W

TRANSMISSION LINES

SE1/4NE/4 Sec.26 T.1 S., R. 8 W

TRANSMISSION LINES

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

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

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

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

Alderman Raymond Flores ABSENT

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **20th day of May, 2025.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
(S E A L)

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

CALEB SEAL
8194 ELMBROOK
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8194 ELMBROOK

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

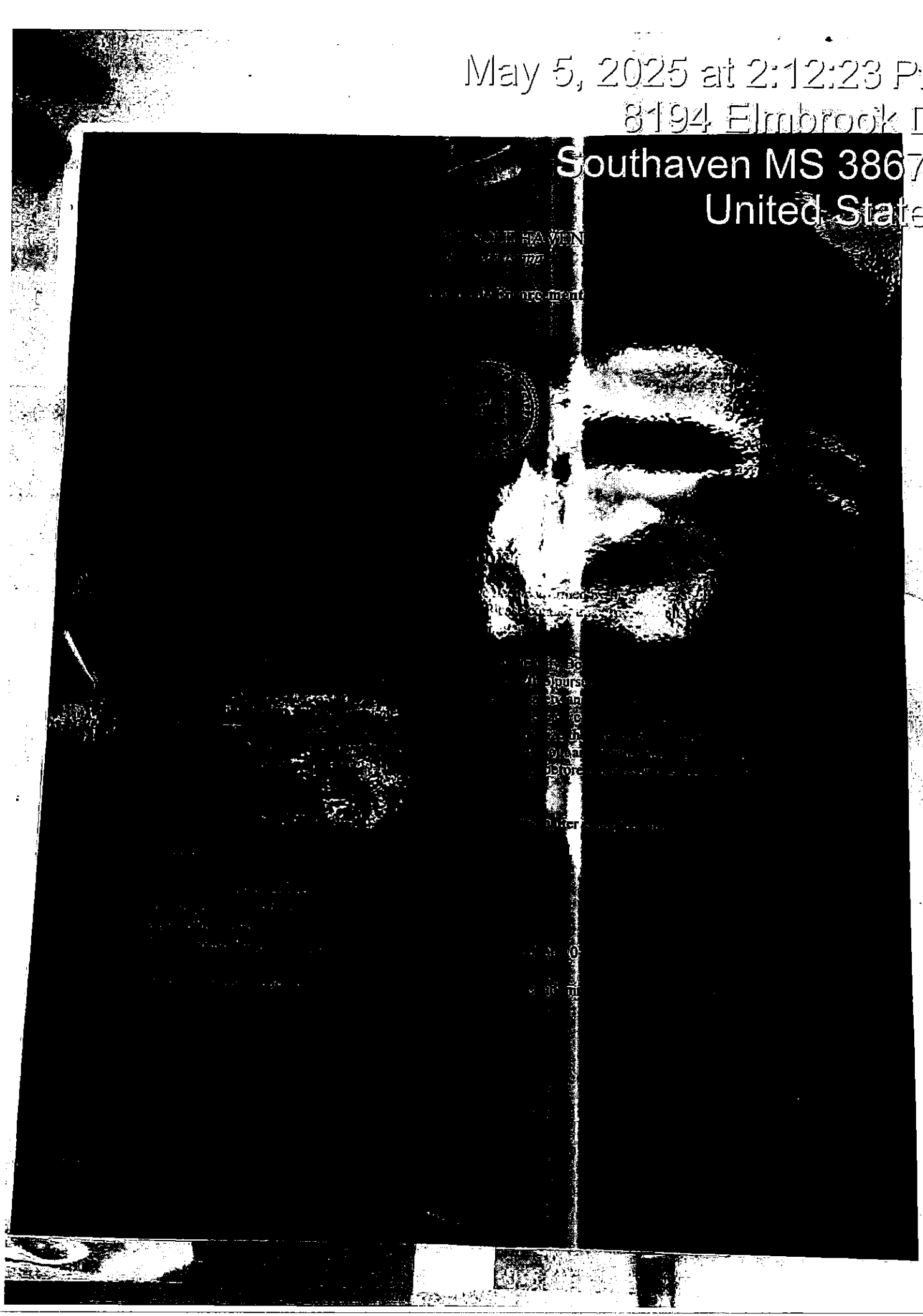
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


May 5, 2025 at 2:12:23 PM
8194 Elmbrook Dr
Southaven MS 38671
United States


May 5, 2025 at 2:12:46 PM
8194 Elmbrook Dr
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

BS PROPERTIES LLC
Parcel# 107417010 0000300
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel# 107417010 0000300

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

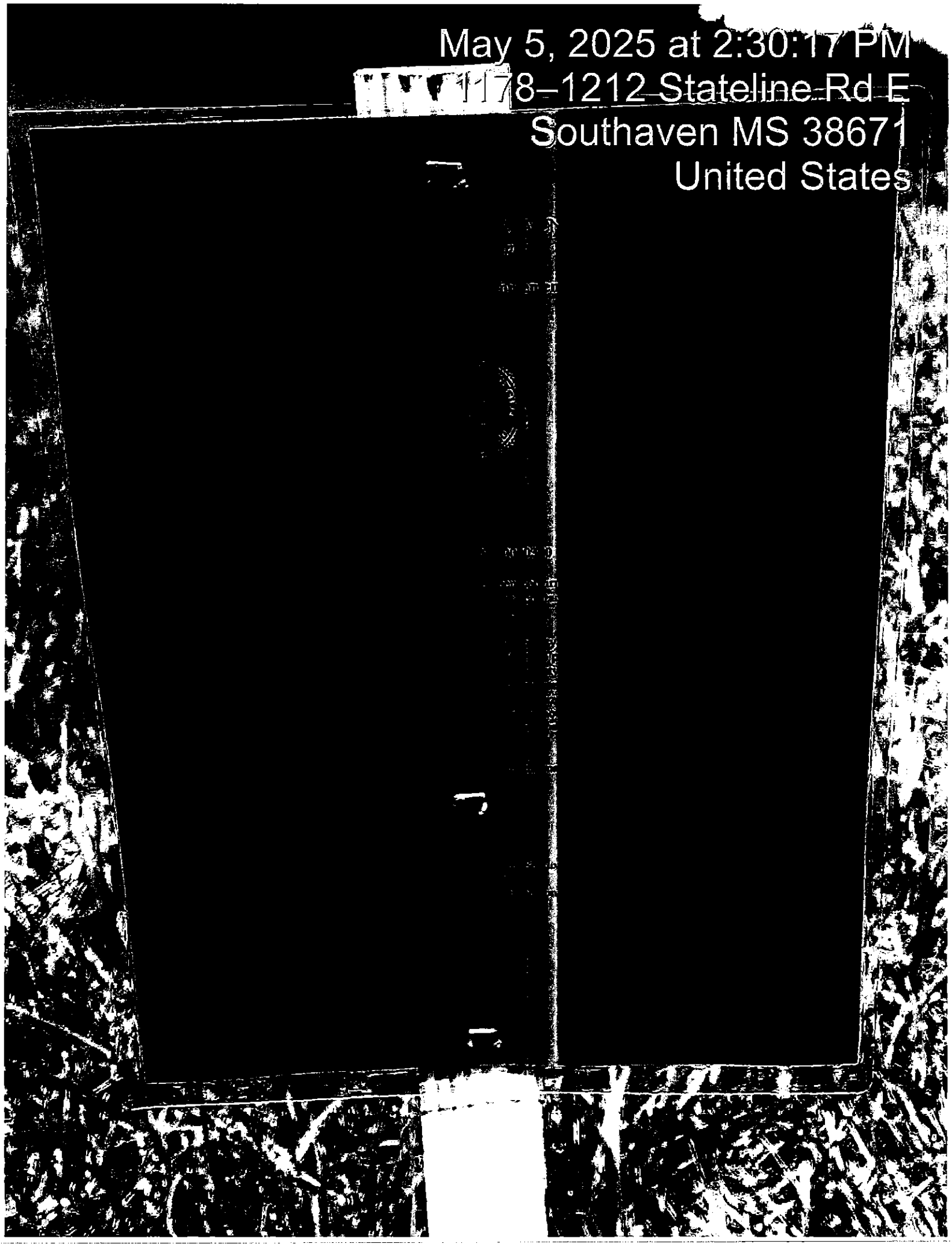
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


May 5, 2025 at 2:30:17 PM
1178–1212 Stateline Rd E
Southaven MS 38671
United States


May 5, 2025 at 2:31:26 PM
1178–1212 Stateline Rd E
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

AIRWAYS DISTRIBUTION CENTER OWNER
Parcel# 108624260 0001100
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel# 108624260 0001100

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

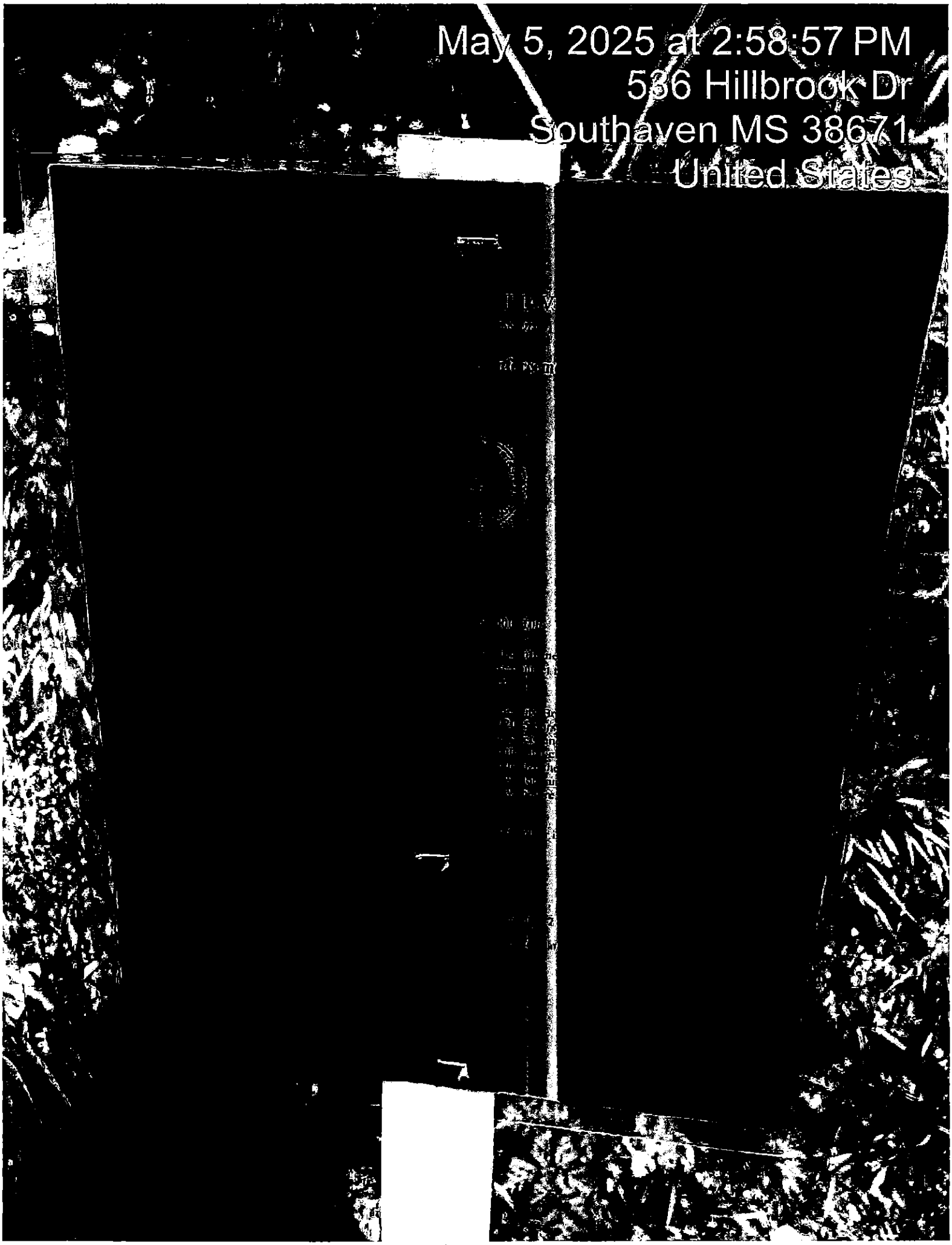
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


May 5, 2025 at 2:58:57 PM
536 Hillbrook Dr
Southaven MS 38671
United States


May 5, 2025 at 2:59:05 PM
8400–8436 Hamilton Rd
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

WALKER ARCELE Q
8919 KATHRYN GRACE DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8919 KATHRYN GRACE DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

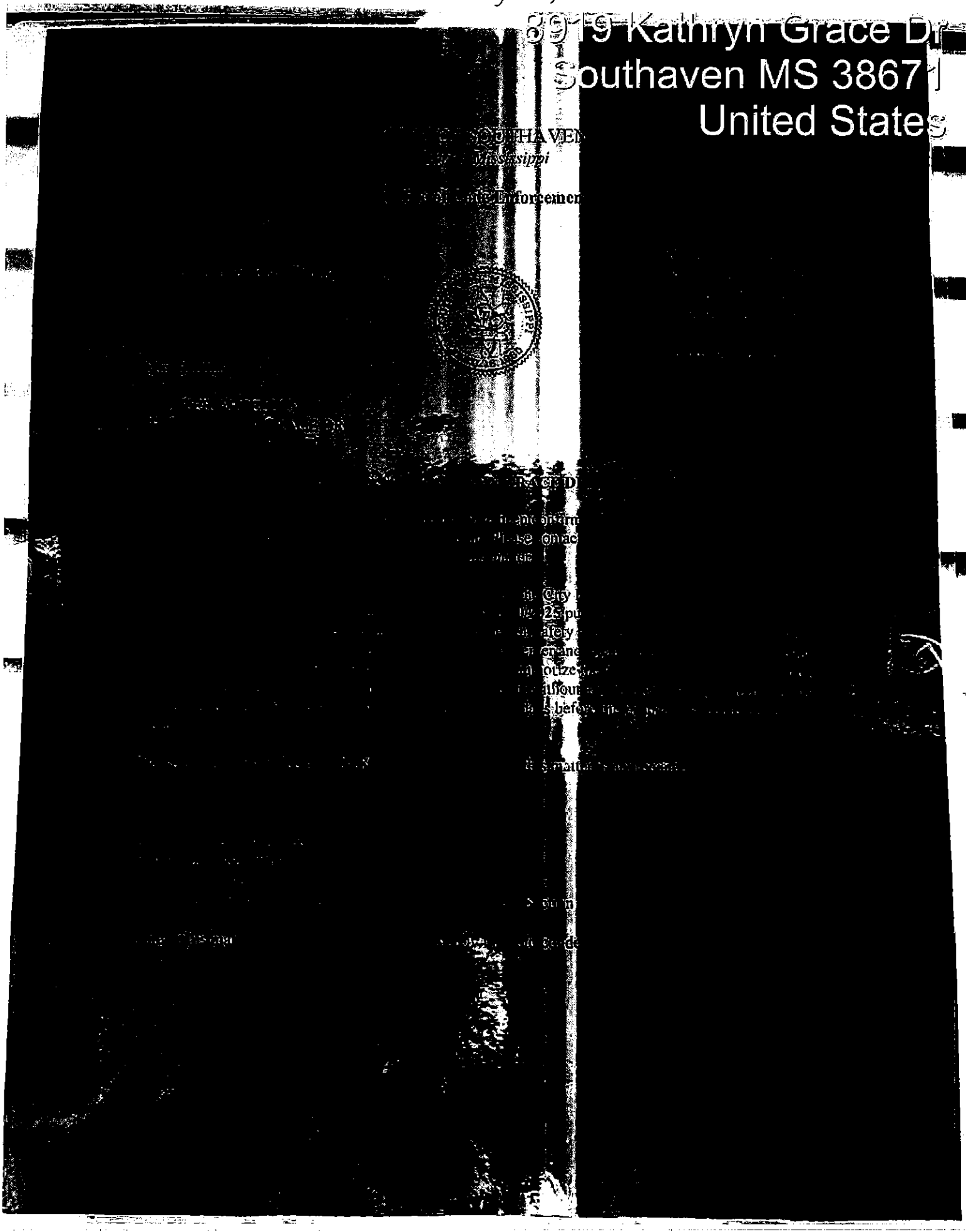
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

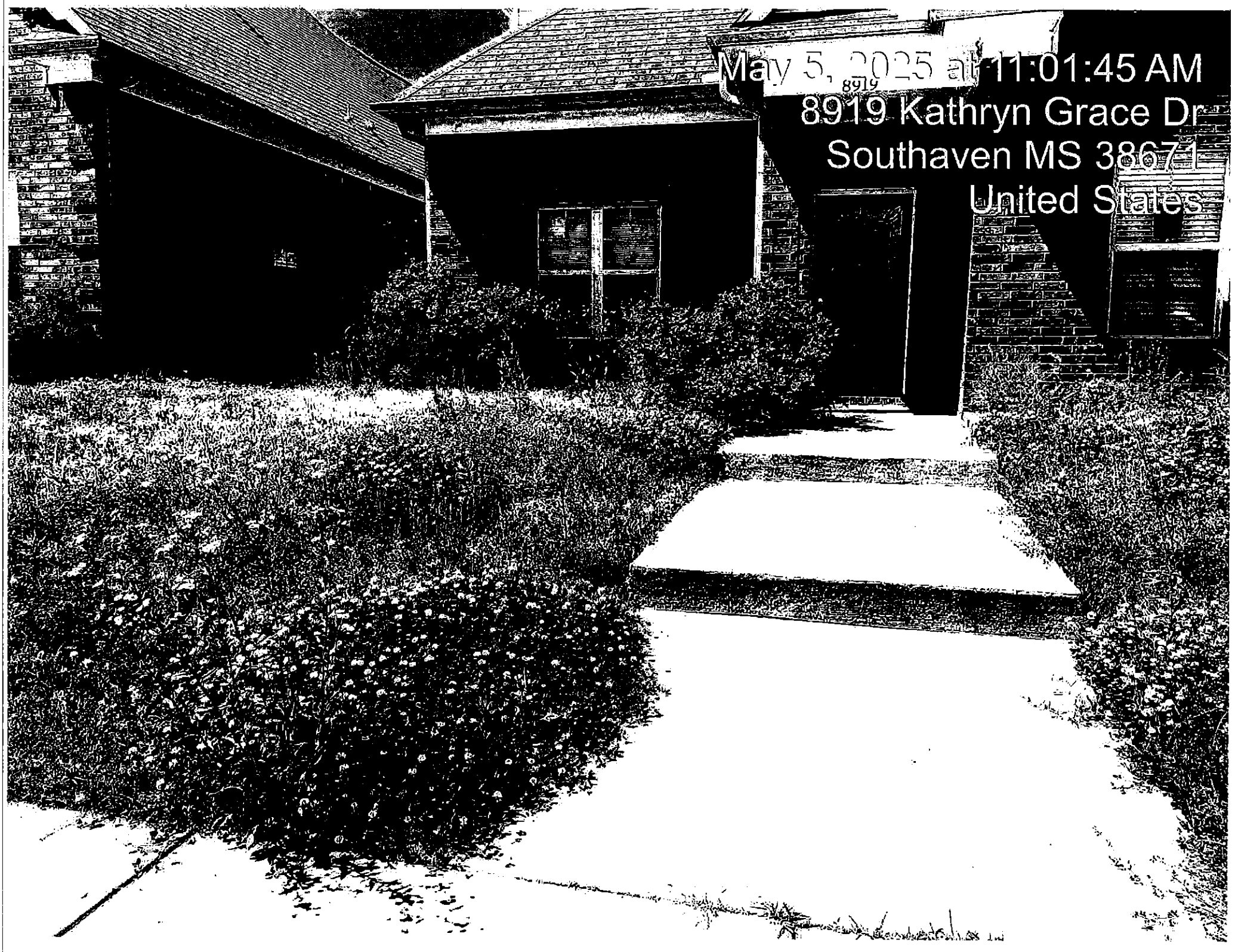
Sincerely,

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

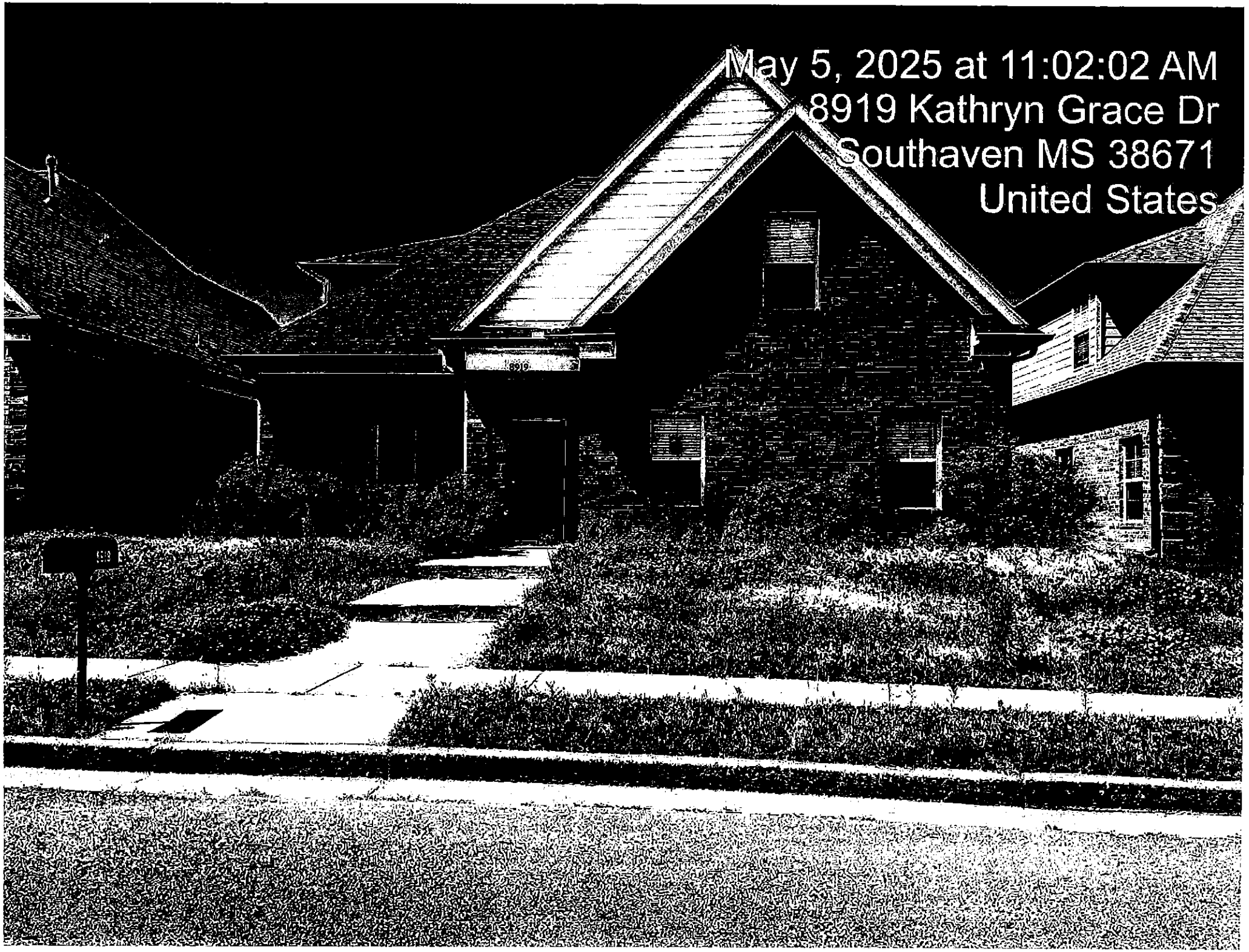
Note: This matter should be addressed immediately to avoid condemnation of this property.

May 5, 2025 at 11:01:30 AM
8919 Kathryn Grace Dr
Southaven MS 38671
United States




May 5, 2025 at 11:01:45 AM
8919
8919 Kathryn Grace Dr
Southaven MS 38671
United States


May 5, 2025 at 11:01:18 AM
8919 Kathryn Grace Dr
Southaven MS 38671
United States


May 5, 2025 at 11:02:02 AM
8919 Kathryn Grace Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

BERUK CONSTRUCTION INC
PARCEL# 108417060 0000100
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 108417060 0000100

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

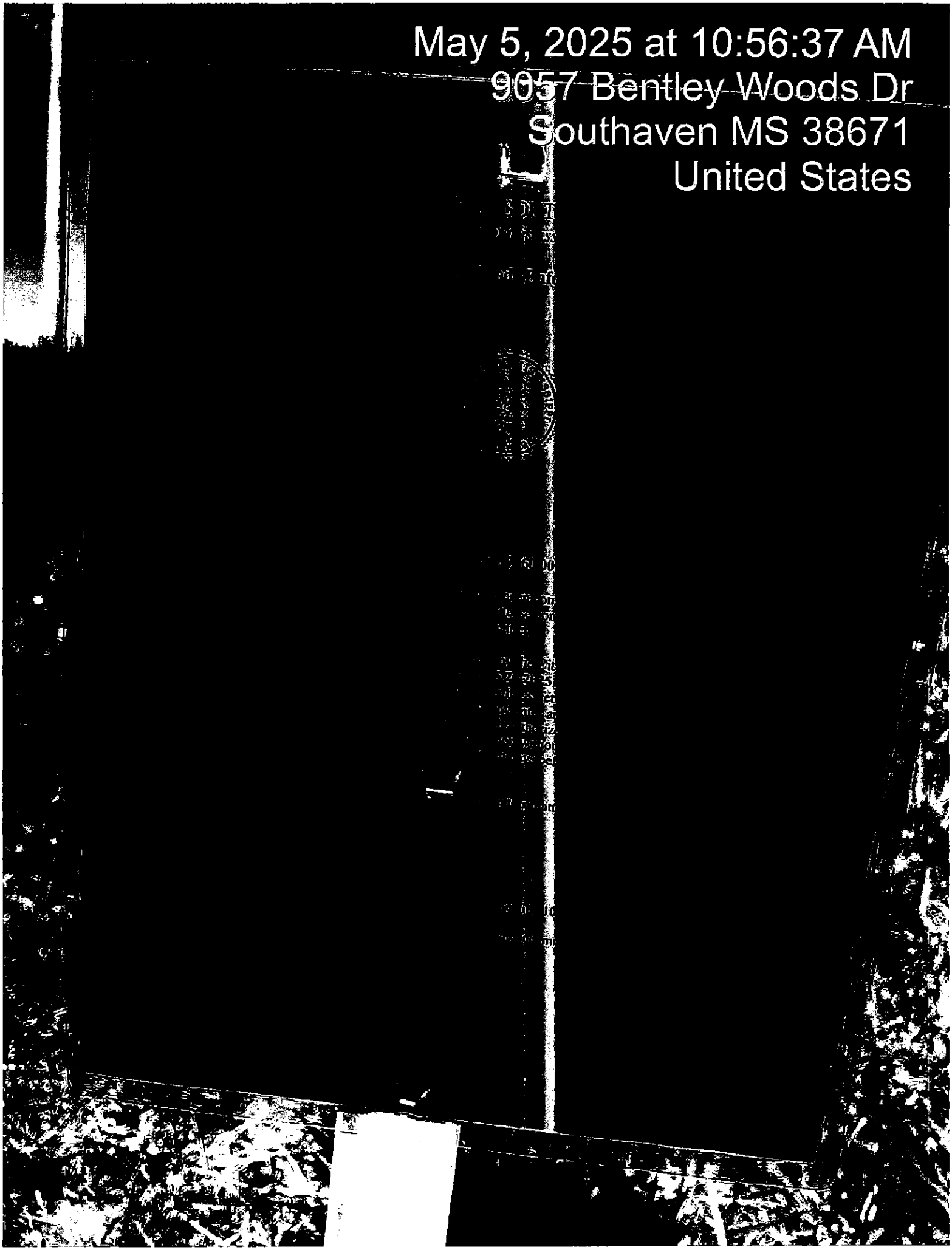
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


May 5, 2025 at 10:56:37 AM
9057 Bentley Woods Dr
Southaven MS 38671
United States


May 5, 2025 at 10:56:42 AM
9057 Bentley Woods Dr
Southaven MS 38671
United States


May 5, 2025 at 10:56:50 AM
9057 Bentley Woods Dr
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

ALLIED GROUP REALTY LLC
7937 HWY 51 N
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 7937 HWY 51 N

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

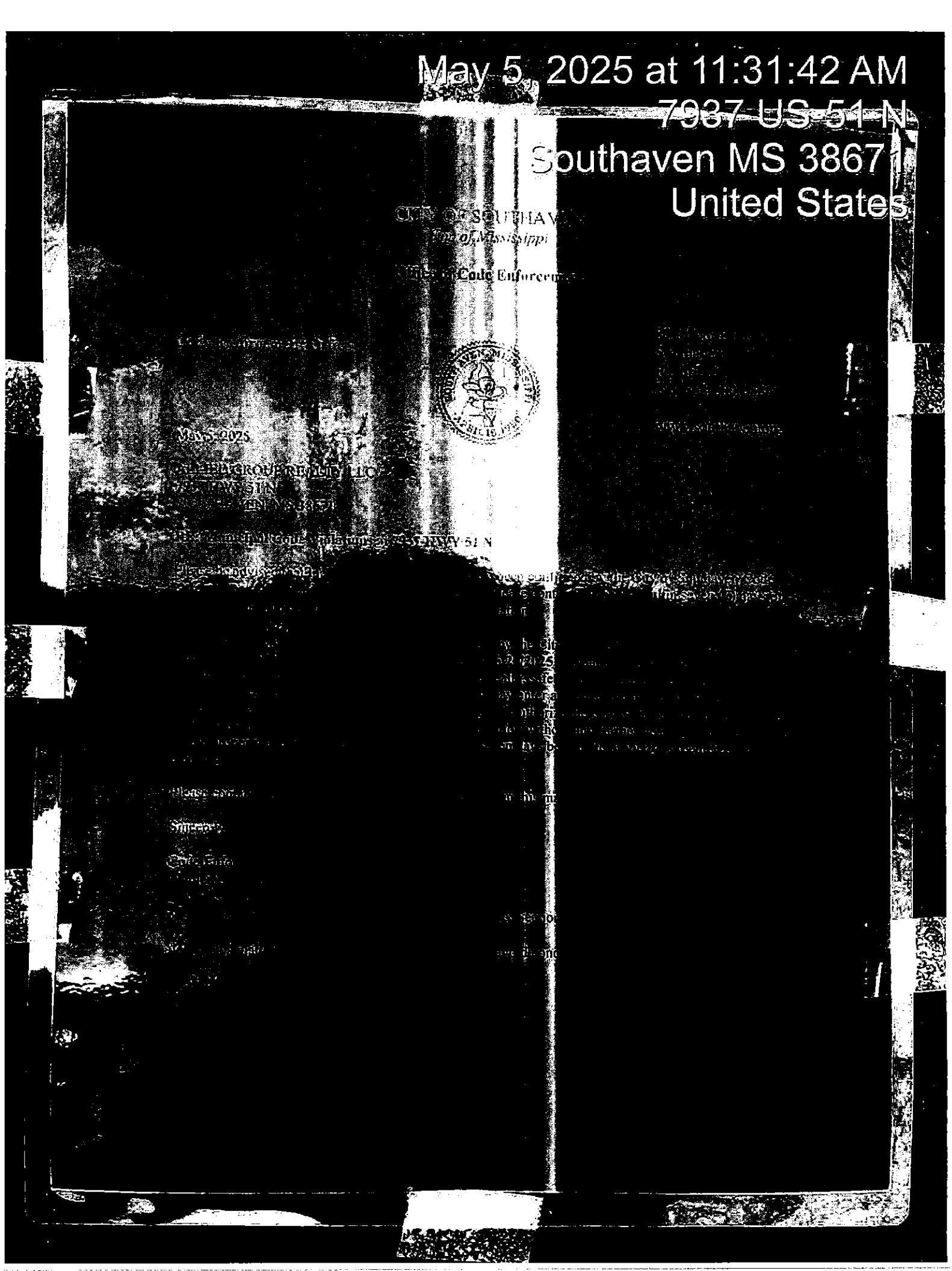
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

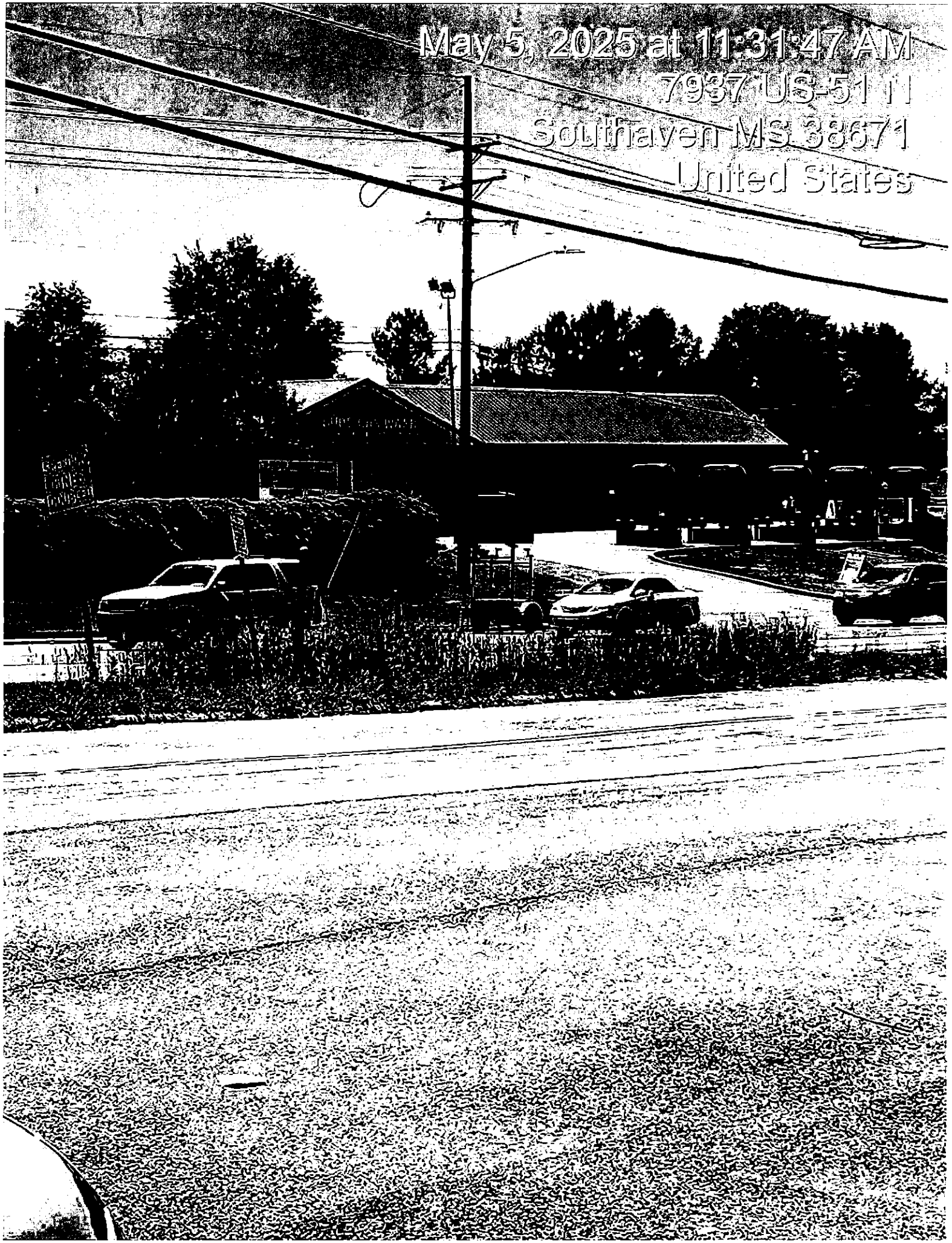
Sincerely,

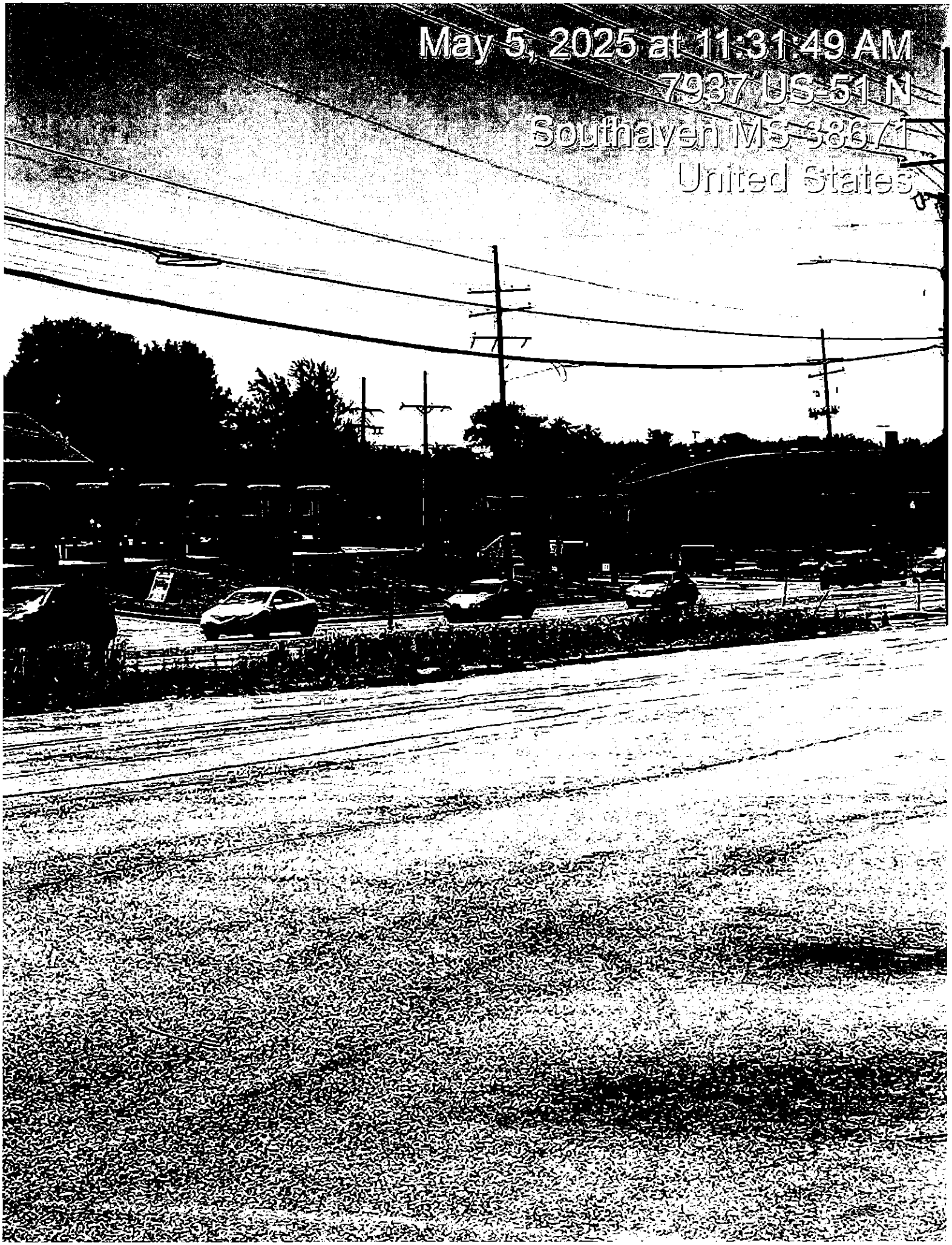
Code Enforcement Office
Municipal Code Office
City of Southaven

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

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


May 5, 2025 at 11:31:42 AM
7937 US-51 N
Southaven MS 38671
United States


May 5, 2025 at 11:31:47 AM
7937 US-51 N
Southaven MS 38671
United States


May 5, 2025 at 11:31:49 AM
7937 US-51 N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

PUROHIT AMISH ETAL
PARCEL# 207306160 0000200
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 207306160 0000200

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

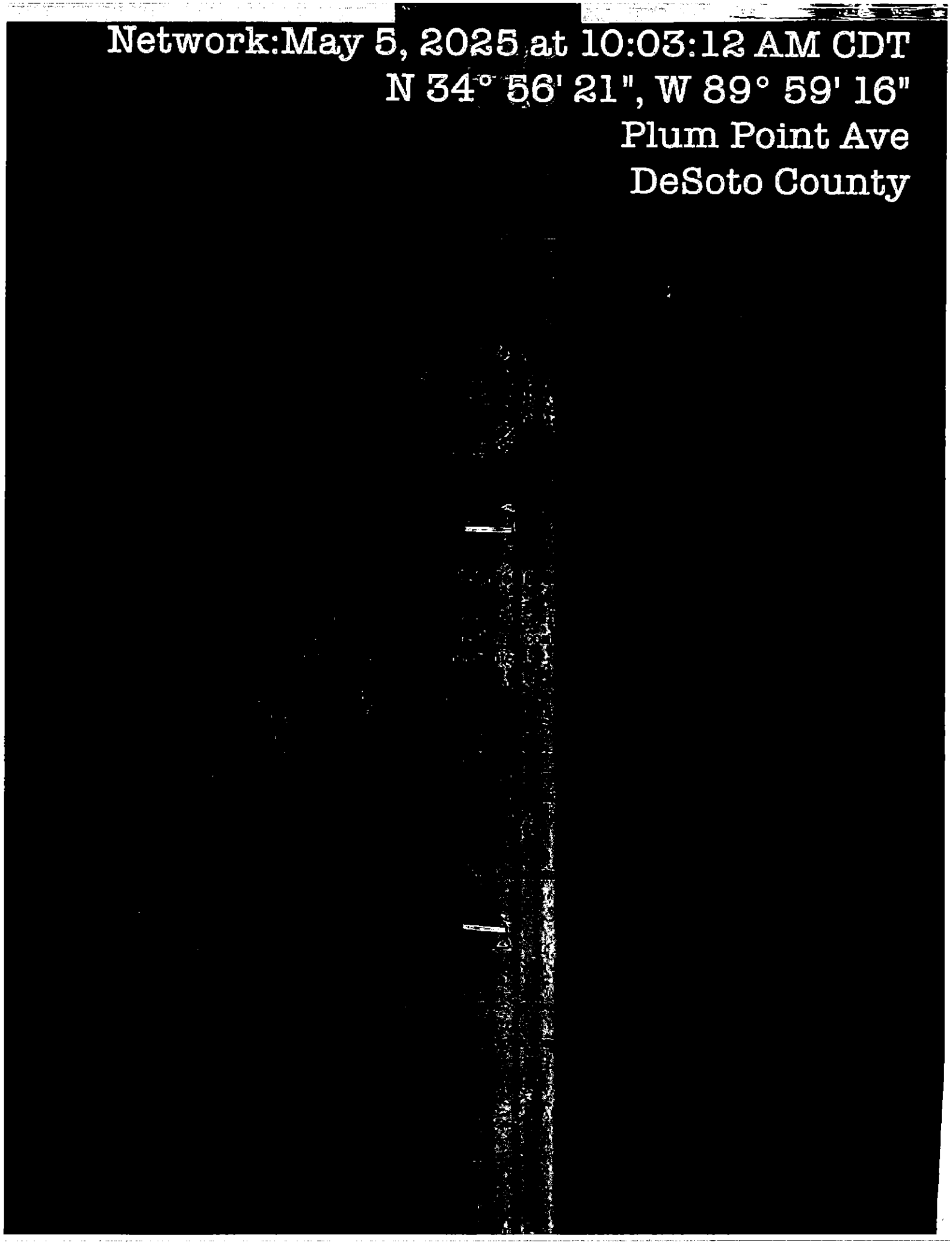
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

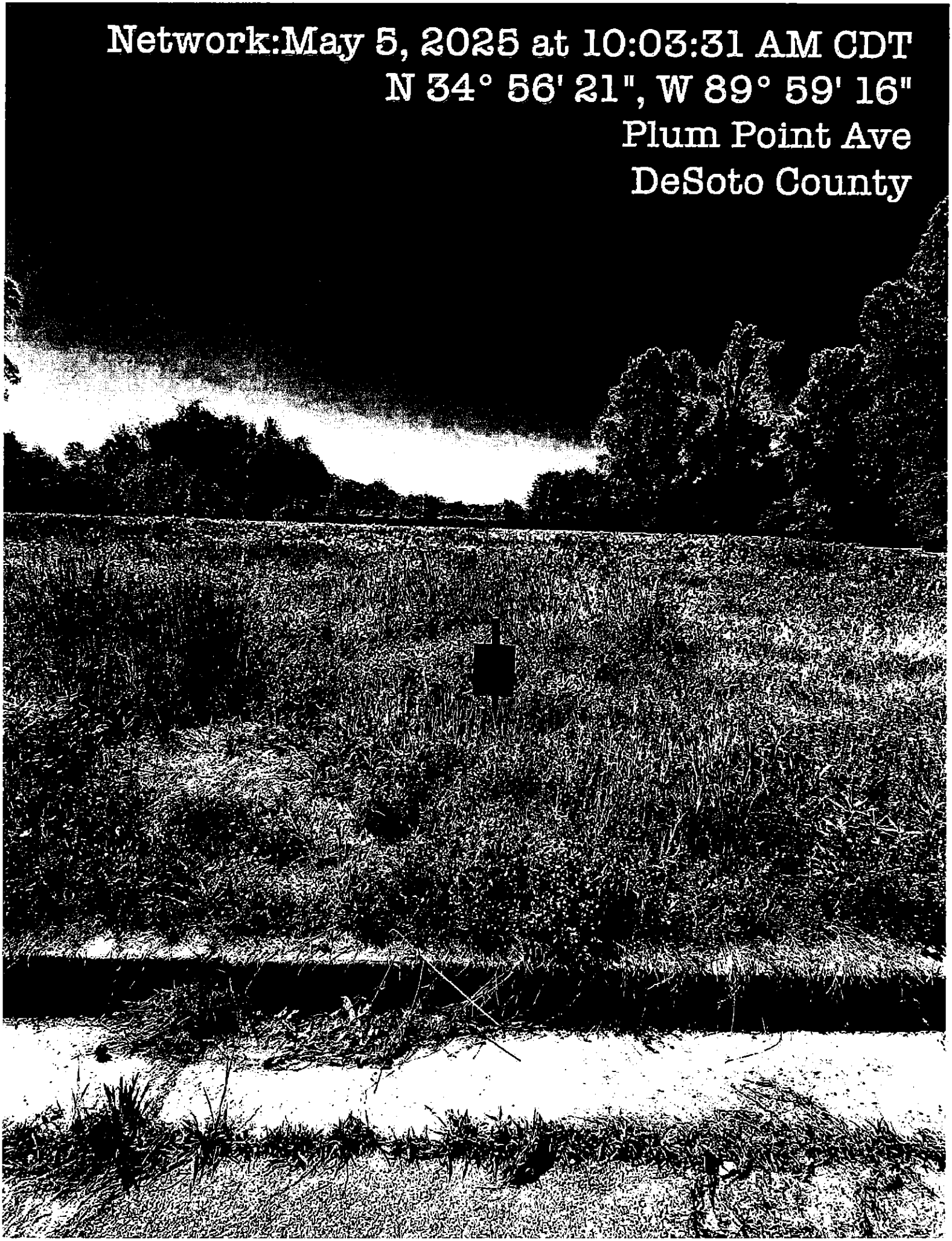
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

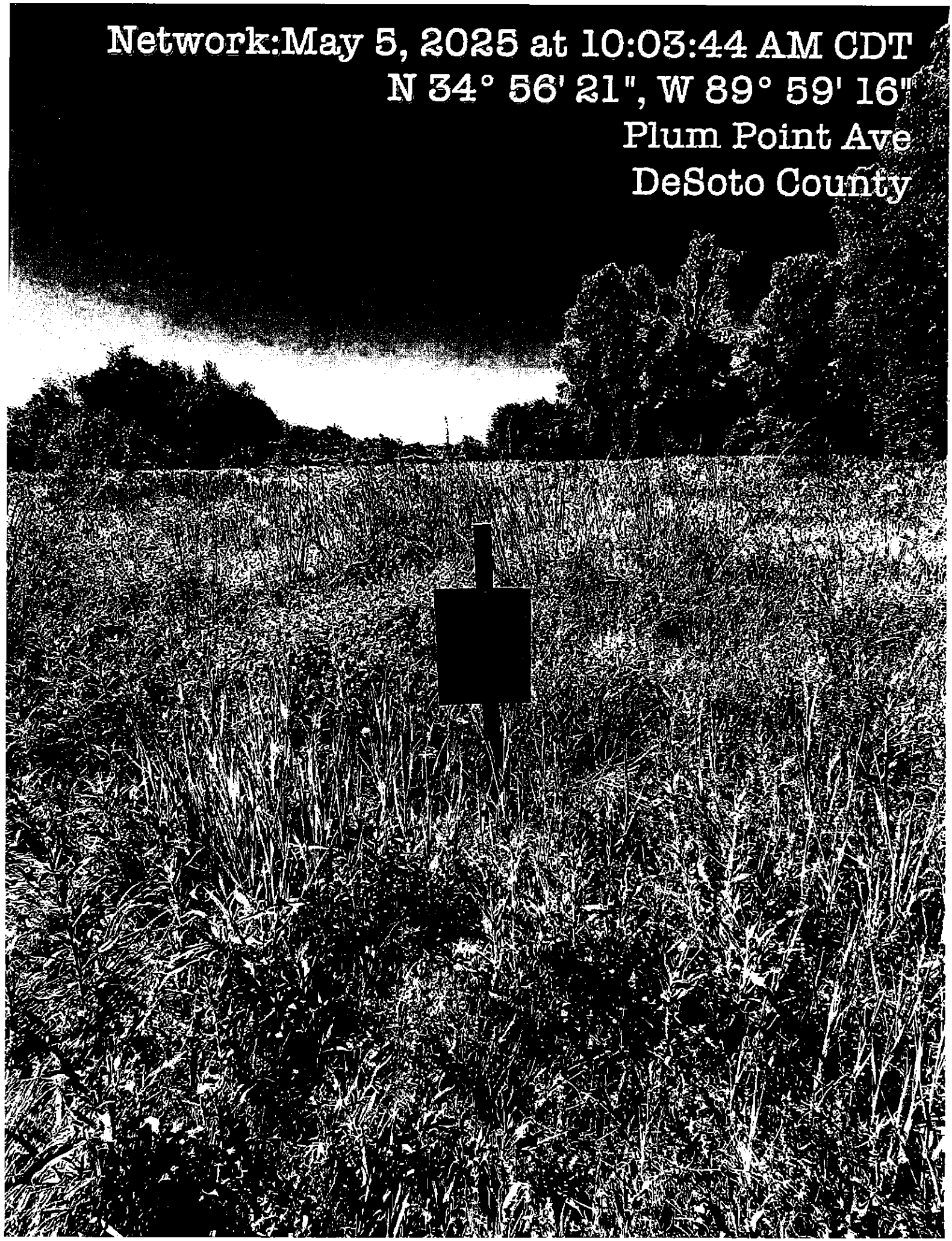
Sincerely,

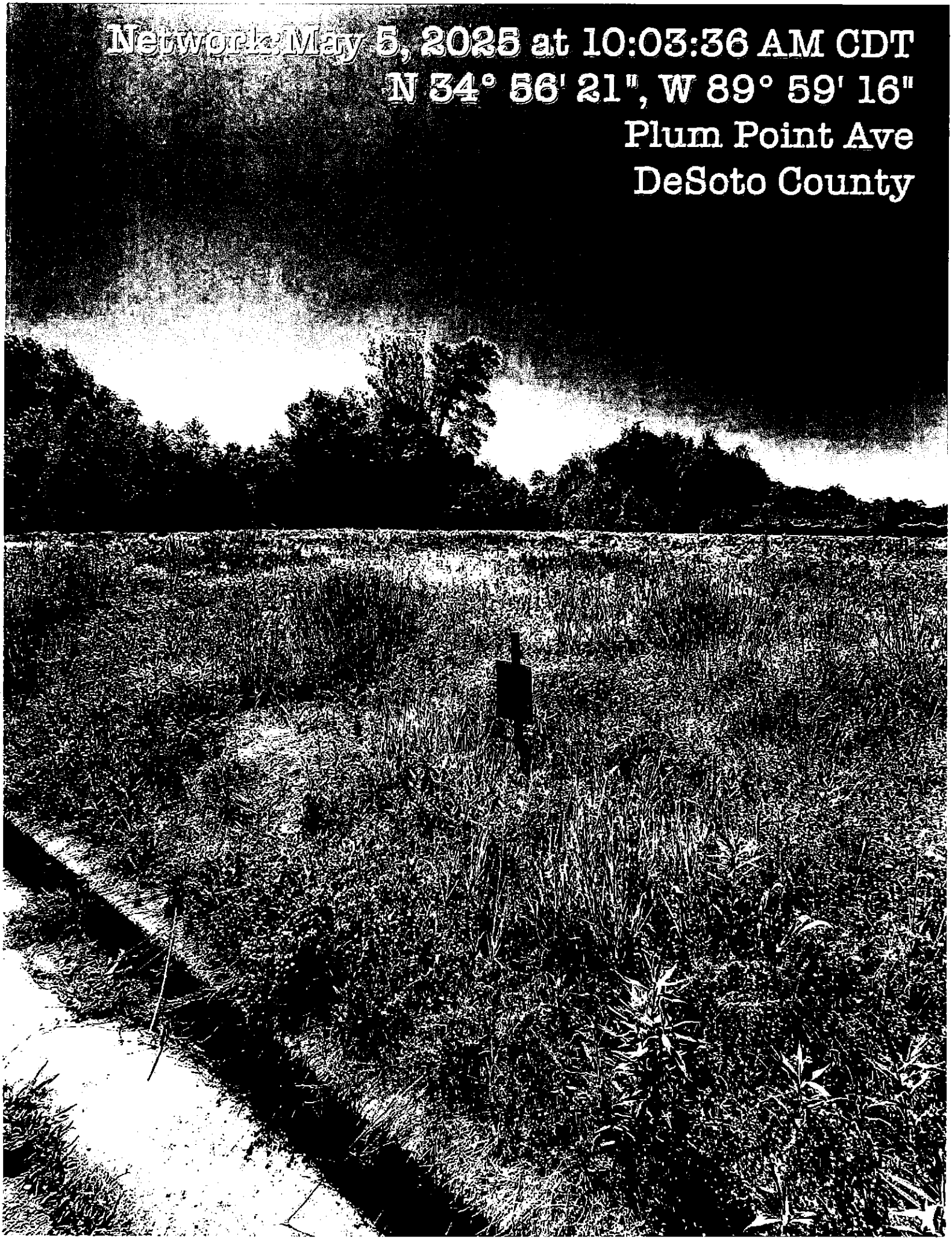
Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 5, 2025 at 10:03:12 AM CDT
N 34° 56' 21", W 89° 59' 16"
Plum Point Ave
DeSoto County


Network:May 5, 2025 at 10:03:31 AM CDT
N 34° 56' 21", W 89° 59' 16"
Plum Point Ave
DeSoto County


Network:May 5, 2025 at 10:03:44 AM CDT
N 34° 56' 21", W 89° 59' 16"
Plum Point Ave
DeSoto County


Network: May 5, 2025 at 10:03:36 AM CDT
N 34° 56' 21", W 89° 59' 16"
Plum Point Ave
DeSoto County

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

GRAVENMEIR MARY JUDY
7602 DAVIS PARKWAY
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 7602 DAVIS PARKWAY

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

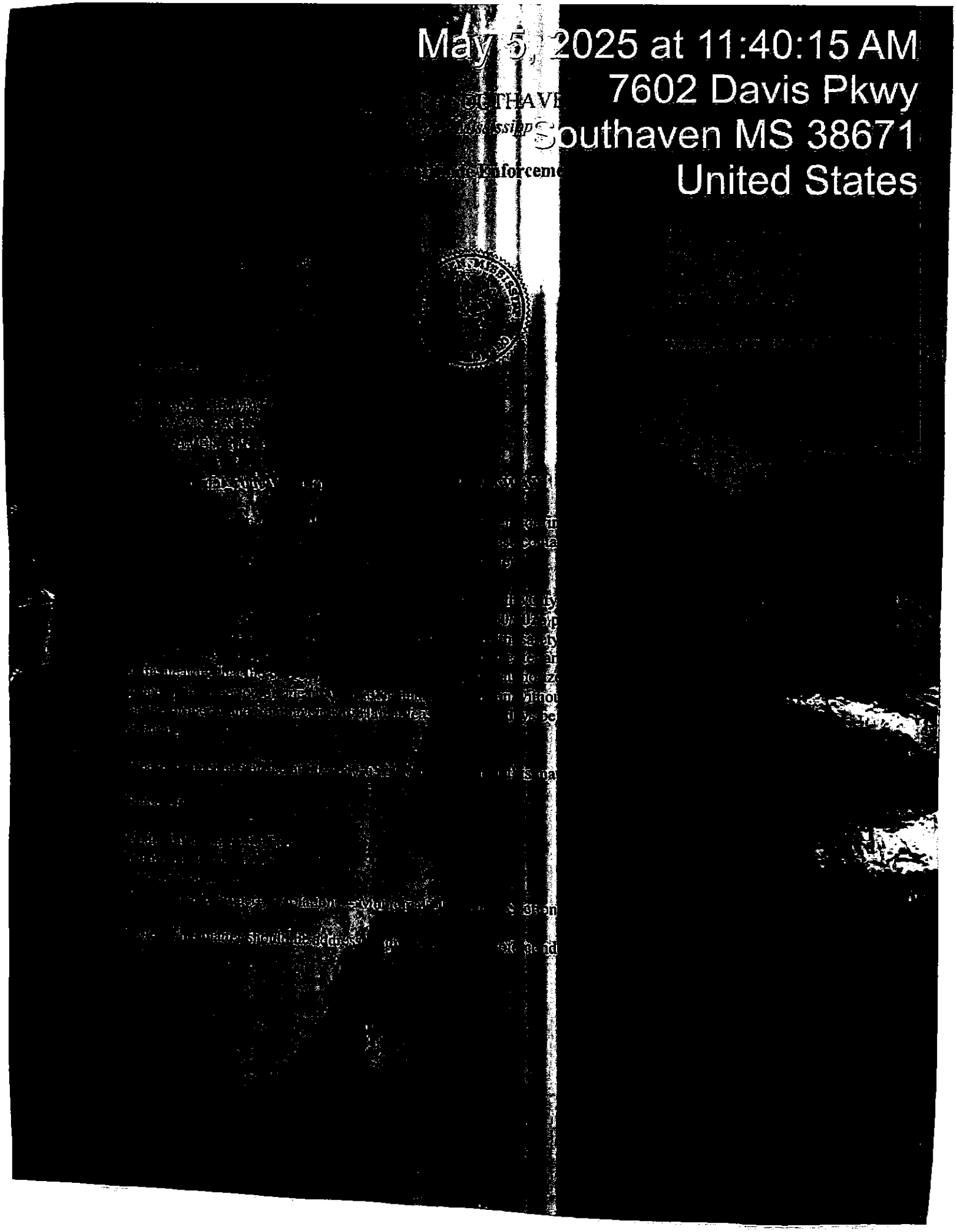
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Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

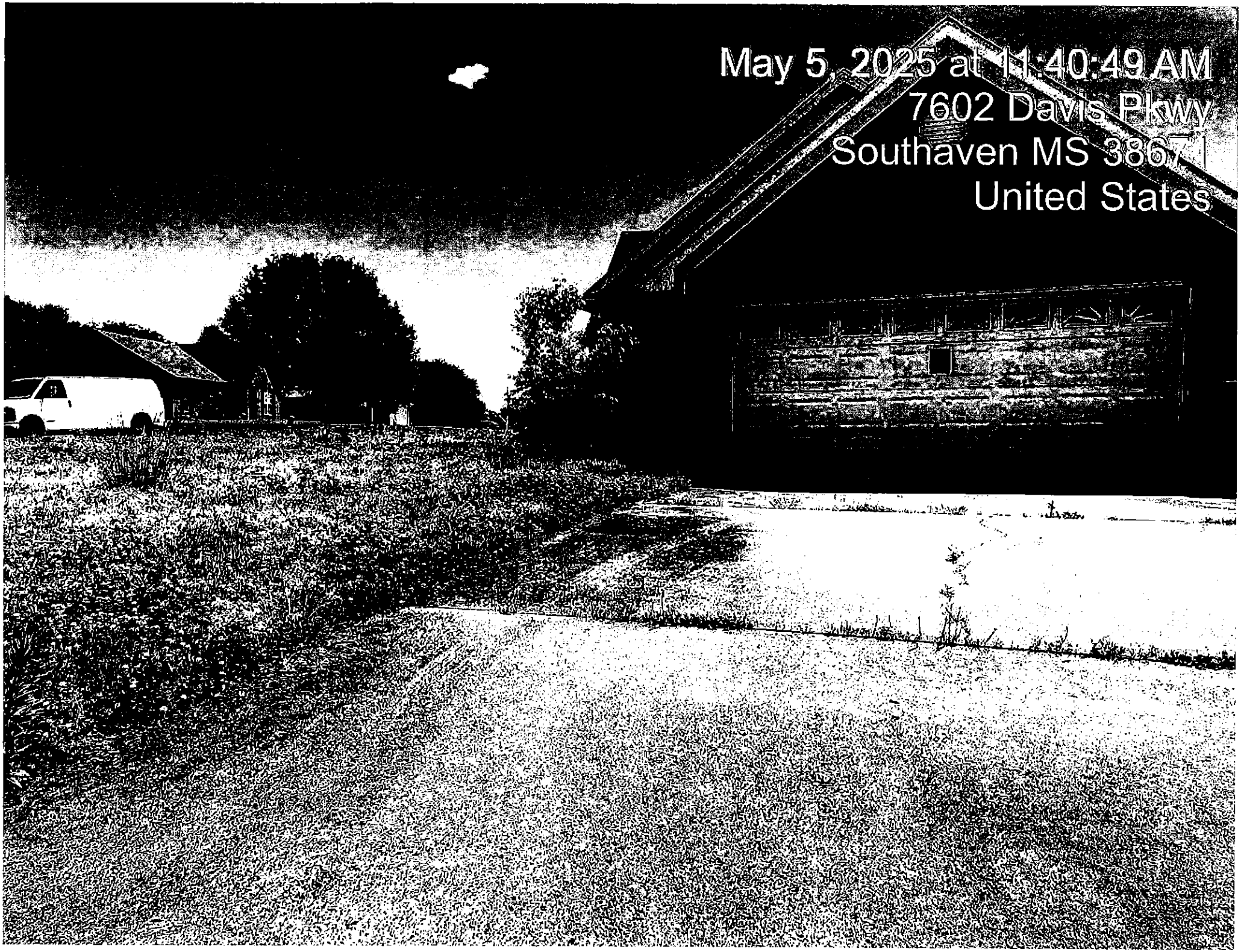
Sincerely,

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

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


May 5, 2025 at 11:40:15 AM
7602 Davis Pkwy
Southaven MS 38671
United States


May 5, 2025 at 11:40:46 AM
7602 Davis Pkwy
Southaven MS 38671
United States
TOP
7602


May 5, 2025 at 11:40:49 AM
7602 Davis Pkwy
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

DHANANI FARHAD
PARCEL #108726090 0000200
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL #108726090 0000200

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

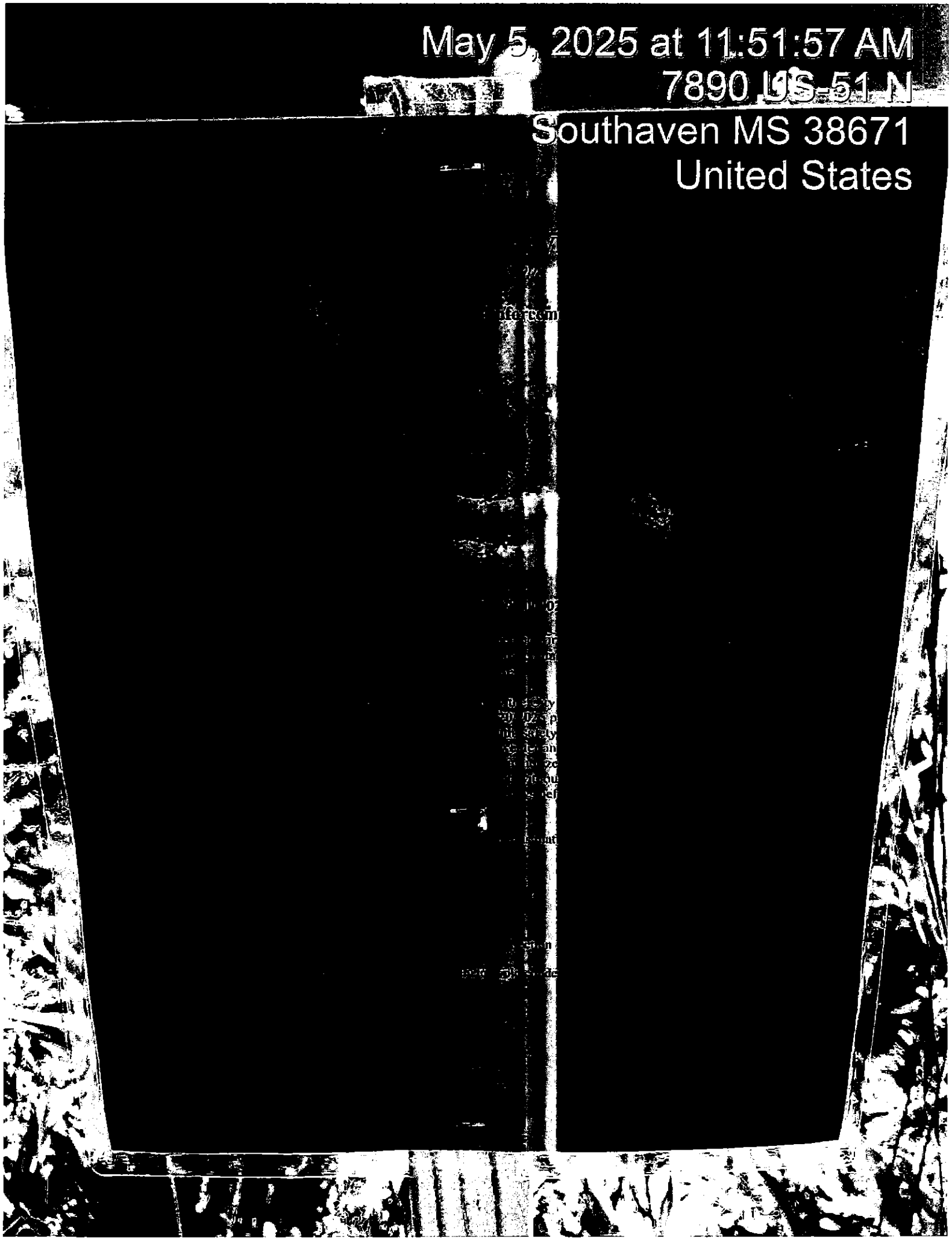
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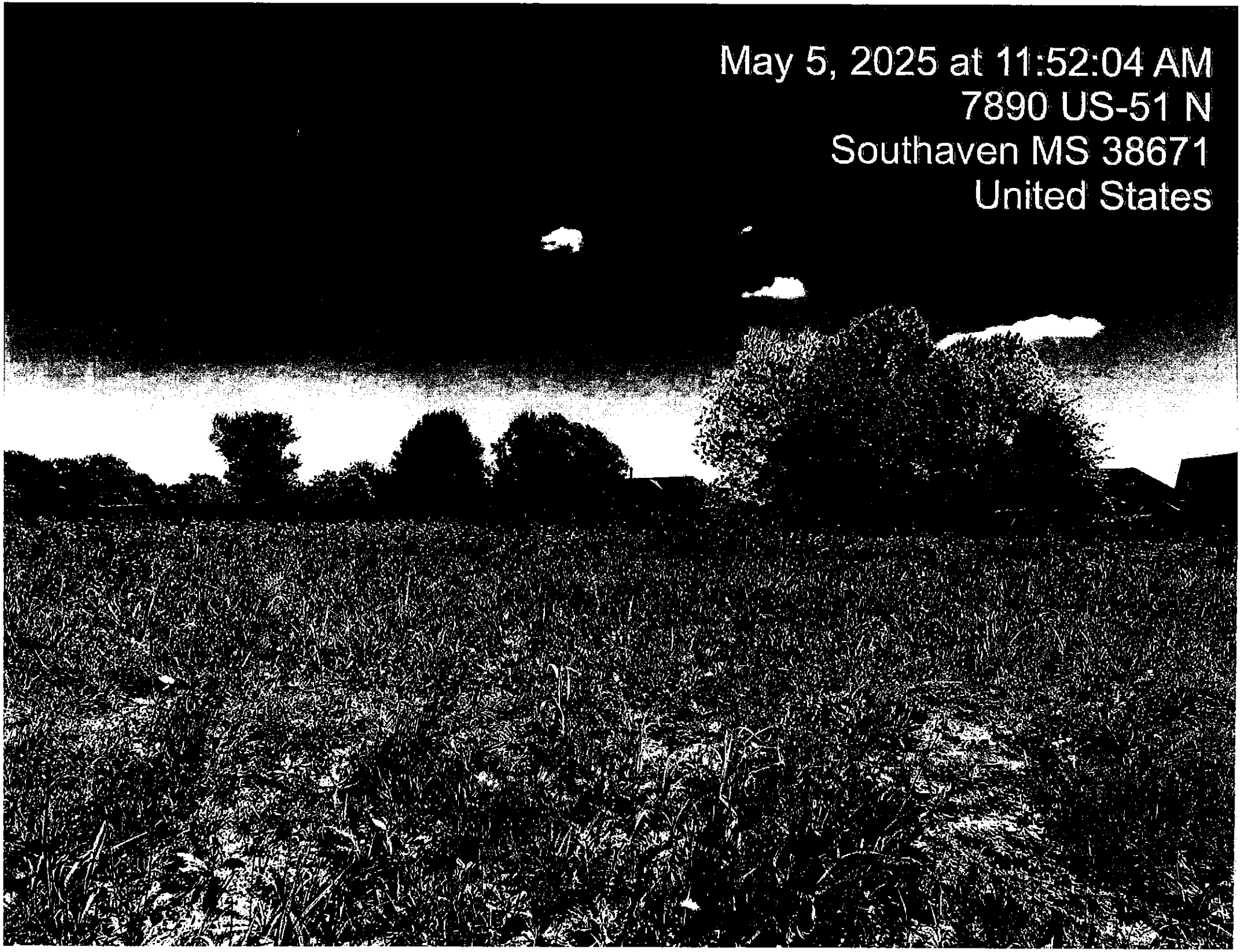
Sincerely,

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

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


May 5, 2025 at 11:51:57 AM
7890 US-51 N
Southaven MS 38671
United States


May 5, 2025 at 11:52:02 AM
7890 US-51 N
Southaven MS 38671
United States


May 5, 2025 at 11:52:04 AM
7890 US-51 N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

DHANANI FARHAD
PARCEL #108726090 0000201
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL #108726090 0000201

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

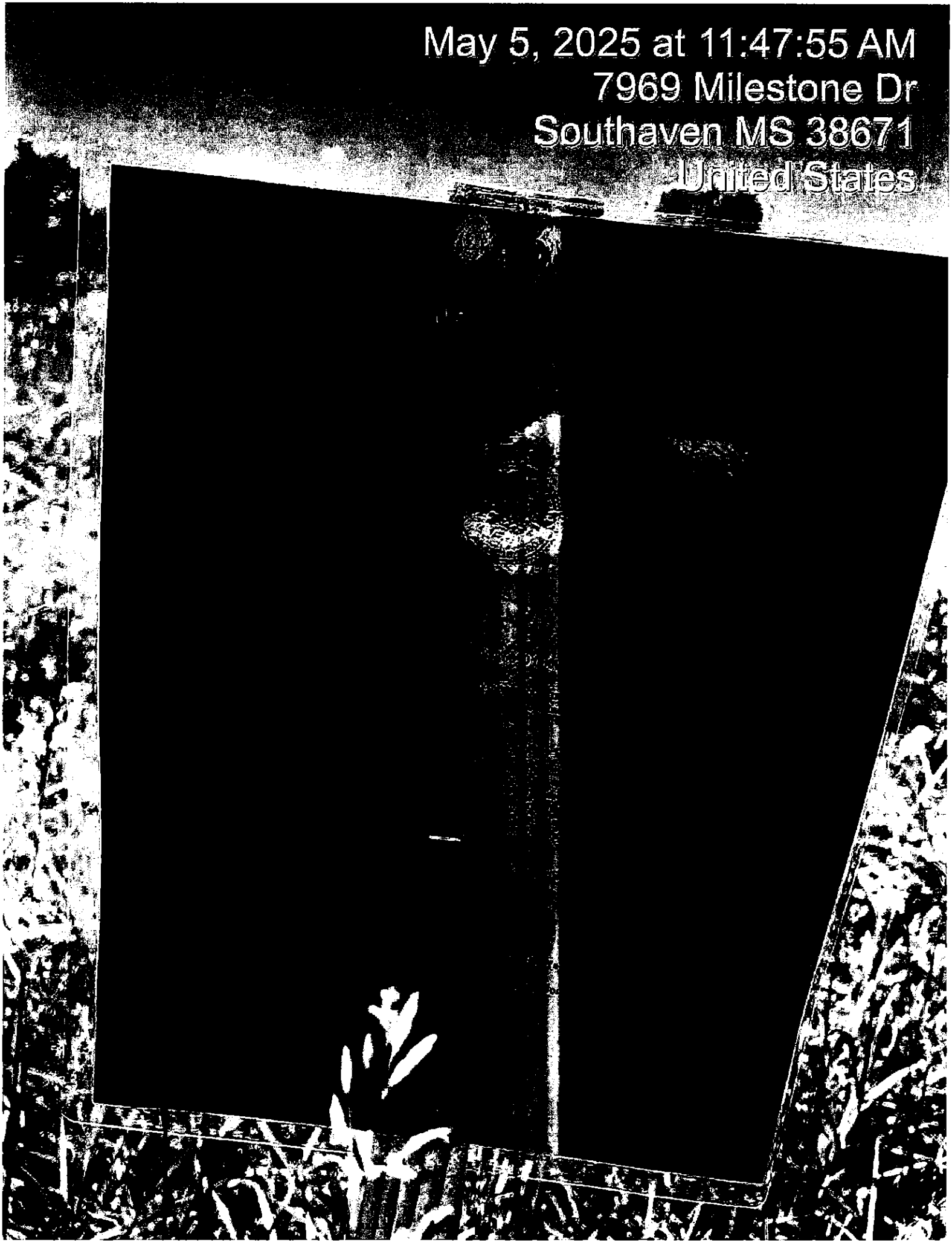
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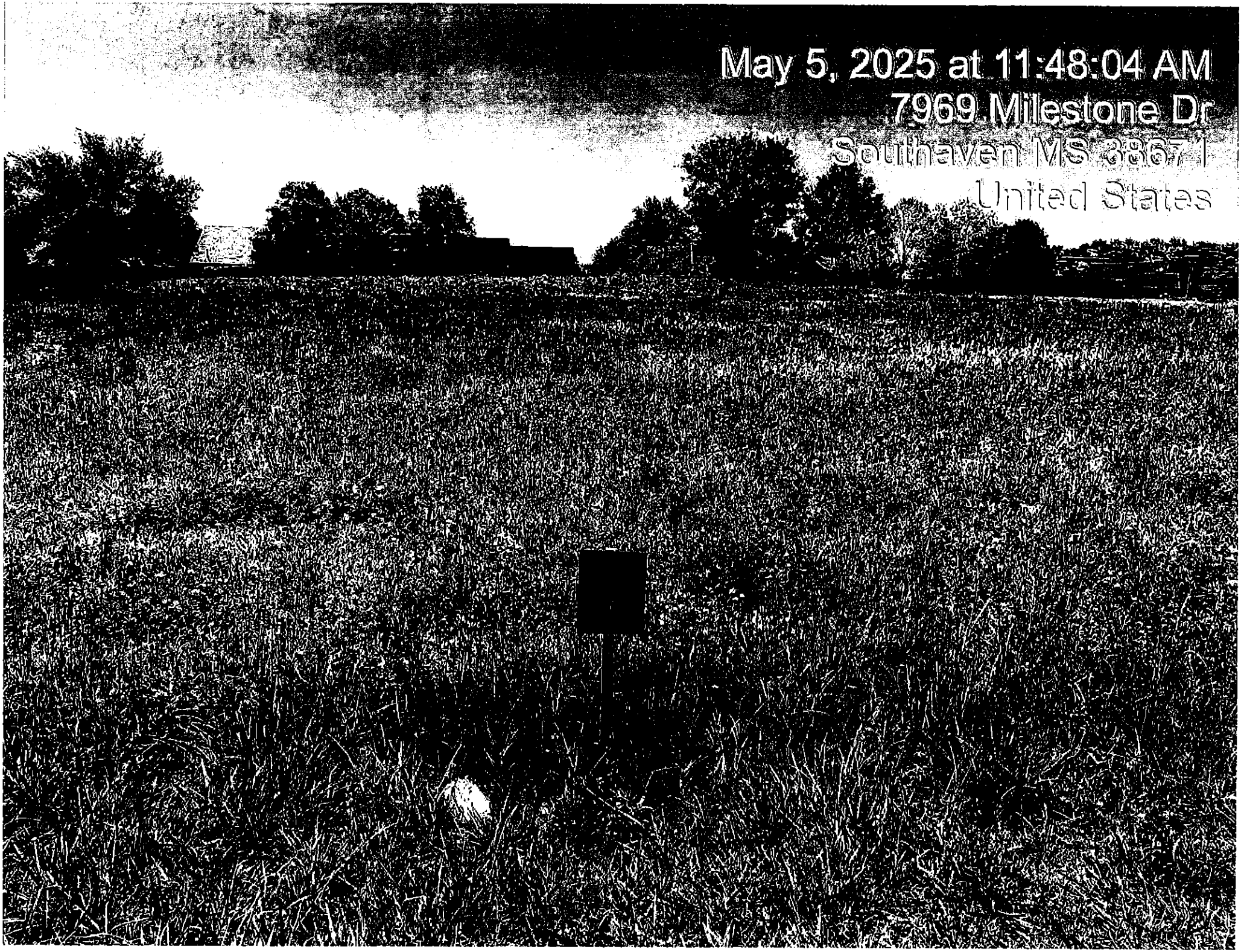
Sincerely,

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

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


May 5, 2025 at 11:47:55 AM
7969 Milestone Dr
Southaven MS 38671
United States


May 5, 2025 at 11:47:58 AM
7969 Milestone Dr
Southaven, MS 38671
United States


May 5, 2025 at 11:48:04 AM
7969 Milestone Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

NOBLE, SANDRA J.
Parcel# 107419140 0000300
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel# 107419140 0000300

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

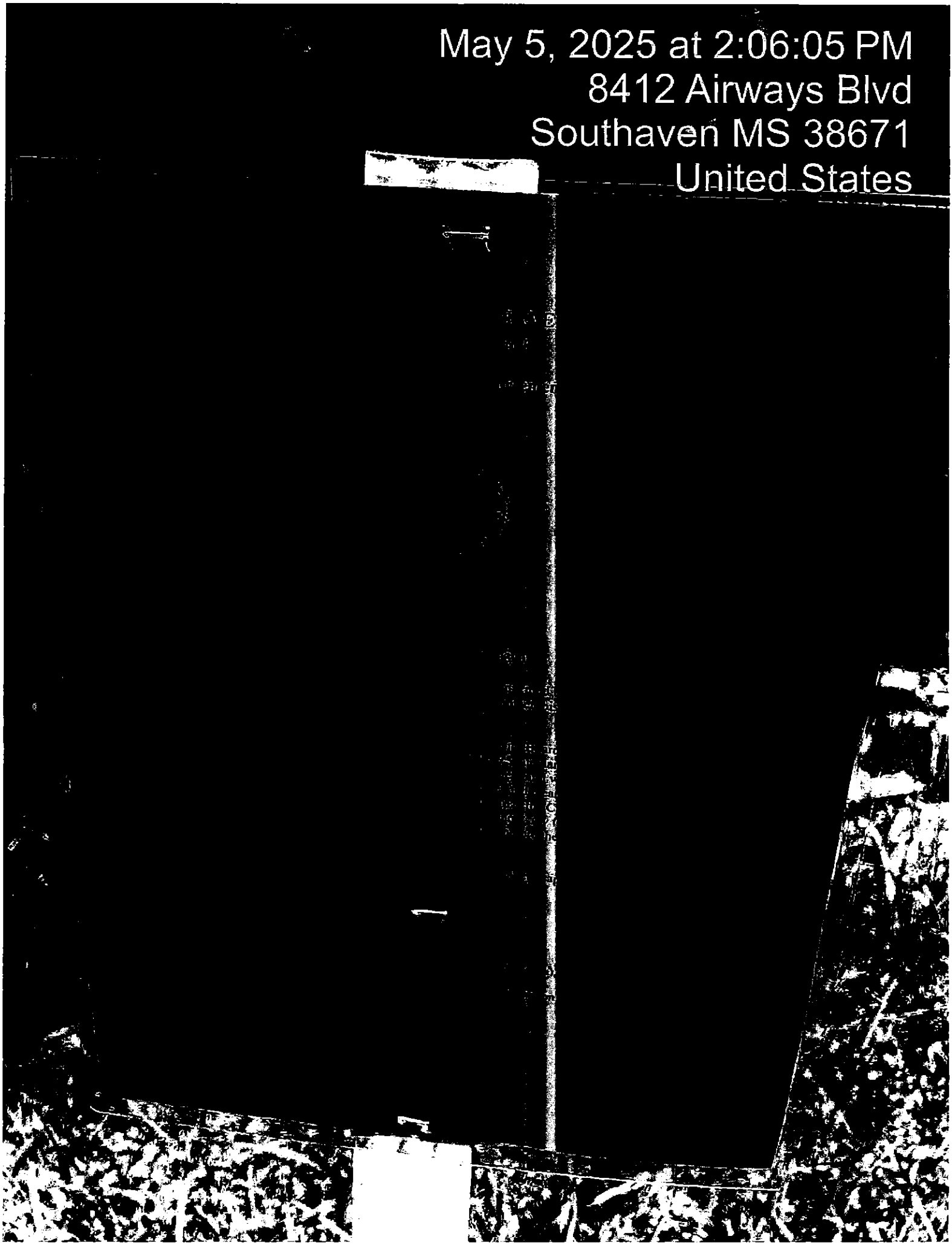
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Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

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

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


May 5, 2025 at 2:06:05 PM
8412 Airways Blvd
Southaven MS 38671
United States


May 5, 2025 at 2:06:13 PM
8412 Airways Blvd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

MARTIN ,MARY K
Parcel# 107419140 0001000
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel# 107419140 0001000

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

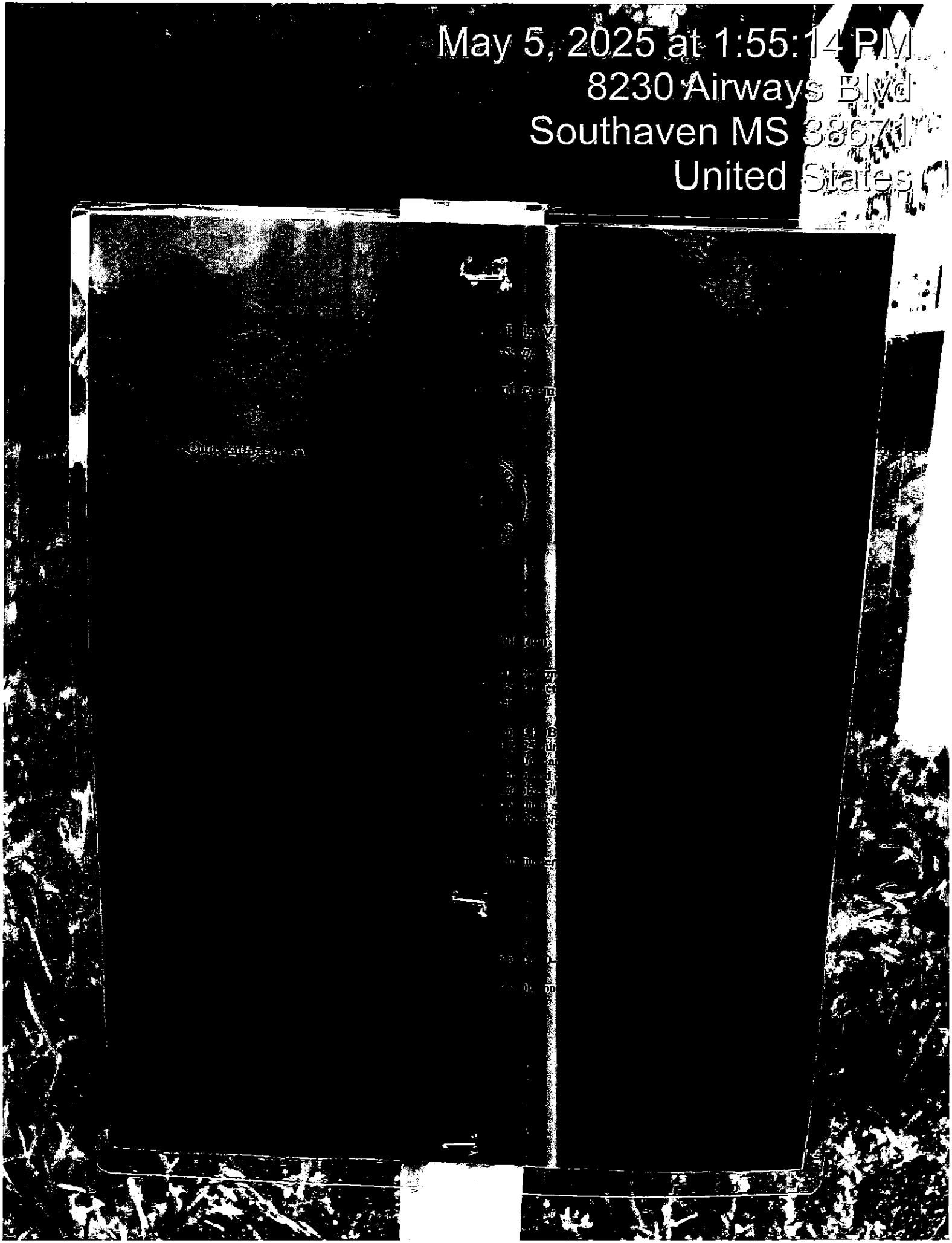
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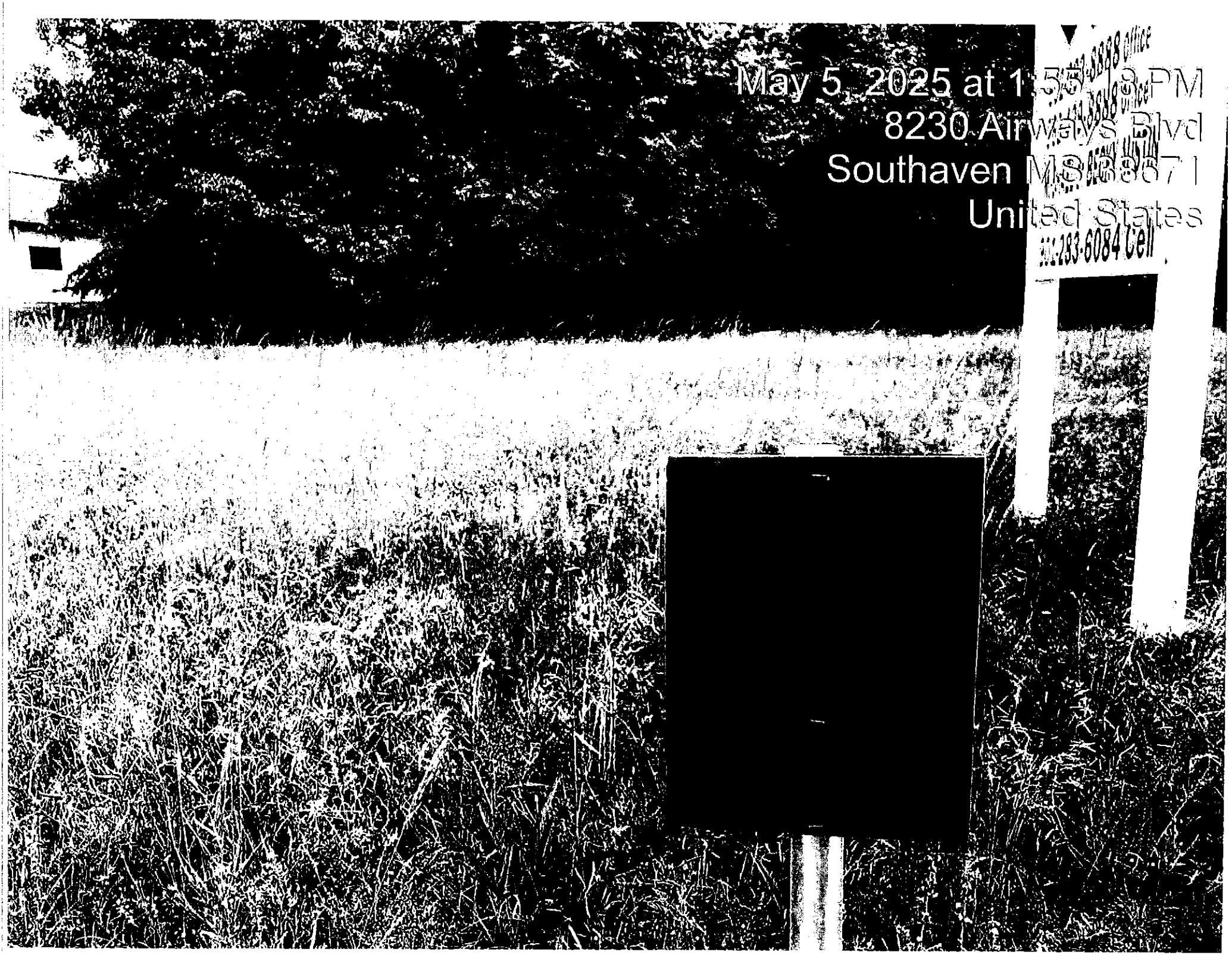
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Sincerely,

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.


May 5, 2025 at 1:55:14 PM
8230 Airways Blvd
Southaven MS 38671
United States


May 5, 2025 at 1:55 PM
8230 Airways Blvd
Southaven MS 38671
United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

Jones D Russell JR Etux
Parcel# 107419000 0001705
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel# 107419000 0001705

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

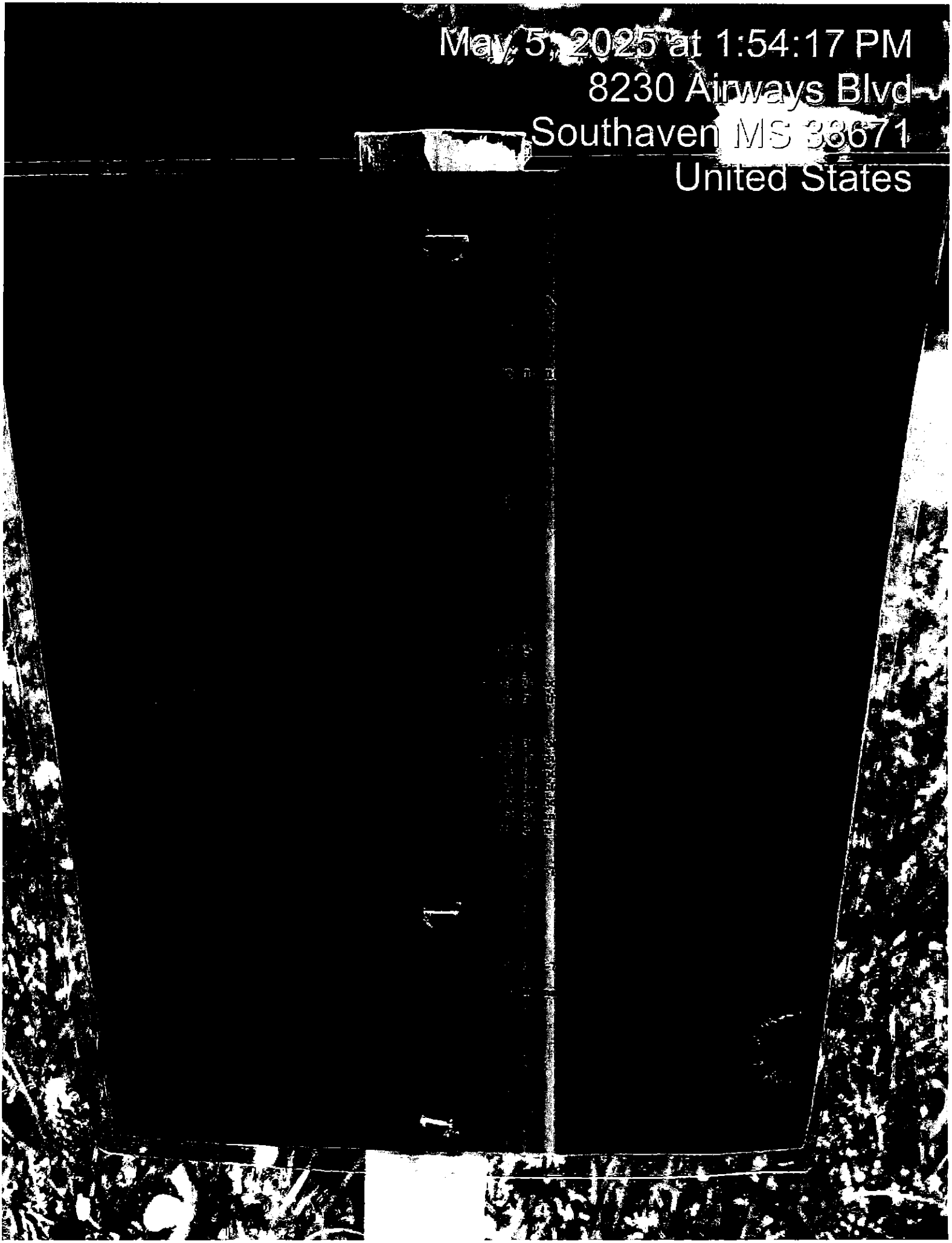
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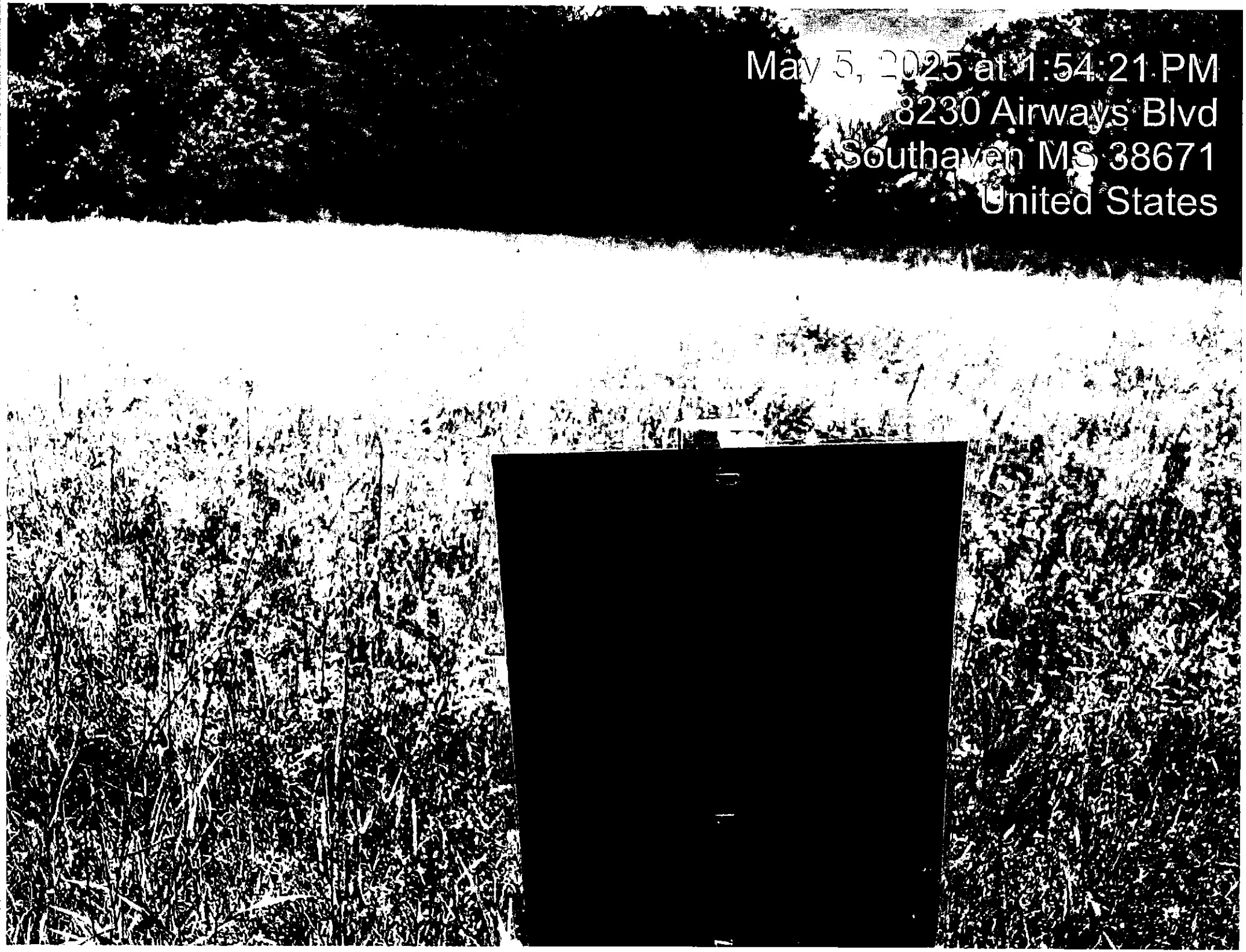
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

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

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


May 5, 2025 at 1:54:17 PM
8230 Airways Blvd
Southaven MS 38671
United States


May 5, 2025 at 1:54:21 PM
8230 Airways Blvd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

JANICE PASHALL
5445 BRADLEY LN
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 5445 BRADLEY LN

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

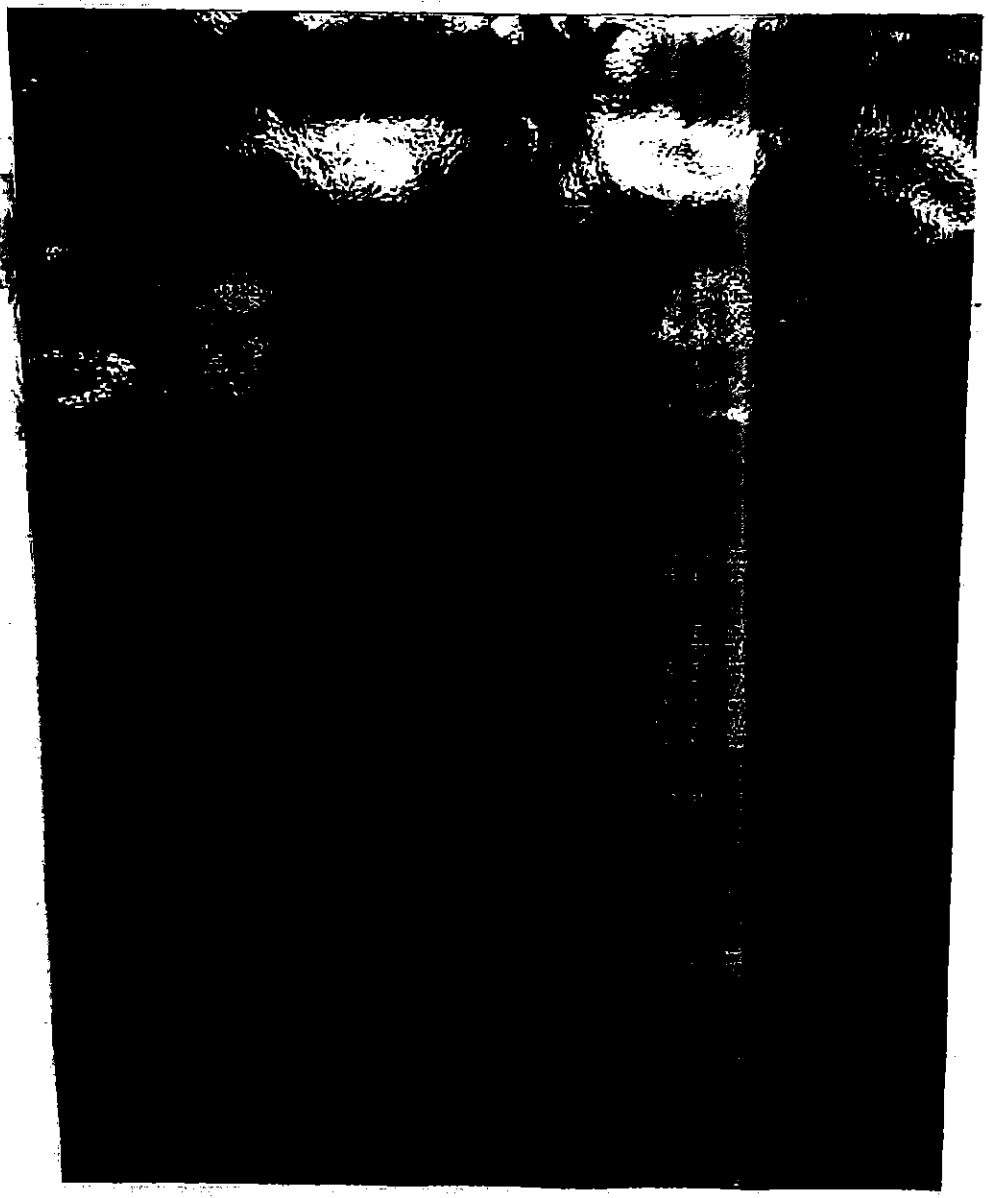
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Sincerely,

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.

5445 Bradley Ln
Southaven MS 38671
United States




May 5, 2025 at 10:22:40 AM
5445 Bradley Ln
Southaven MS 3867
United States
FRONTIER


May 5, 2025 at 10:22:50 AM
5445 Bradley Li
Southaven MS 3867
United State


May 5, 2025 a 10:23:13 AM
5445 Bradley L
Southaven MS 3867
United State


May 5, 2025 at 10:23:21 AM
5445 Bradley L
Southaven MS 3867
United State


May 5, 2025 at 10:23:56 AM
5445 Bradley L
Southaven MS 3867
United State

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

May 5, 2025

KINARD, KAREN K
893 CHARTER OAK DR.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 893 CHARTER OAK DR.

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

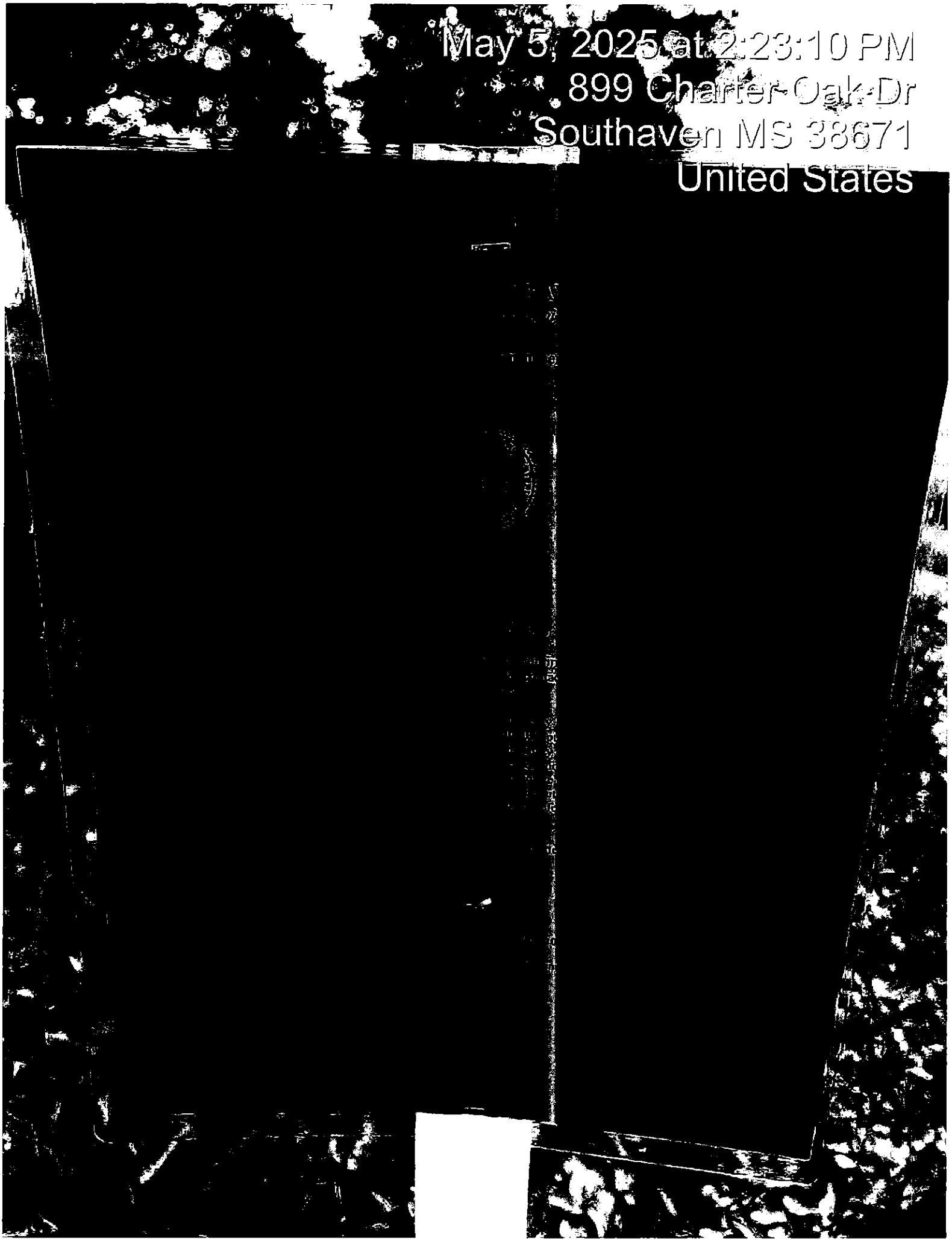
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Sincerely,

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

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


May 5, 2025 at 2:23:10 PM
899 Charter Oak Dr
Southaven MS 38671
United States


May 5, 2025 at 2:23:22 PM
800 Charter Oak Dr
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

DHANANI FARHAD
Parcel # 108726090 0001000
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel # 108726090 0001000

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

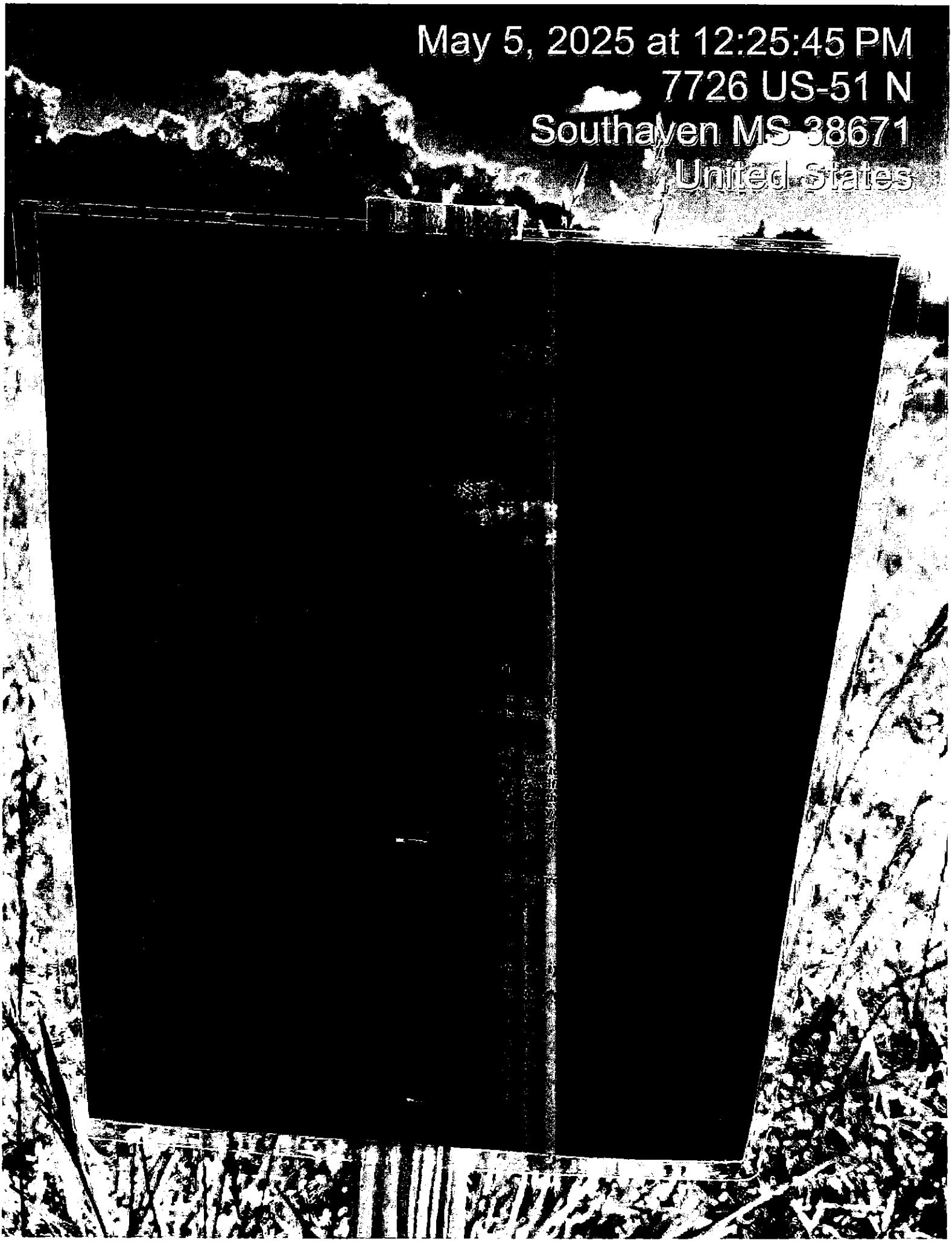
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/20/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


May 5, 2025 at 12:25:45 PM
7726 US-51 N
Southaven MS 38671
United States


May 5, 2025 at 12:25:52 PM
7726 US-51 N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

DHANANI FARHAD
Parcel # 108726090 0001100
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel # 108726090 0001100

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

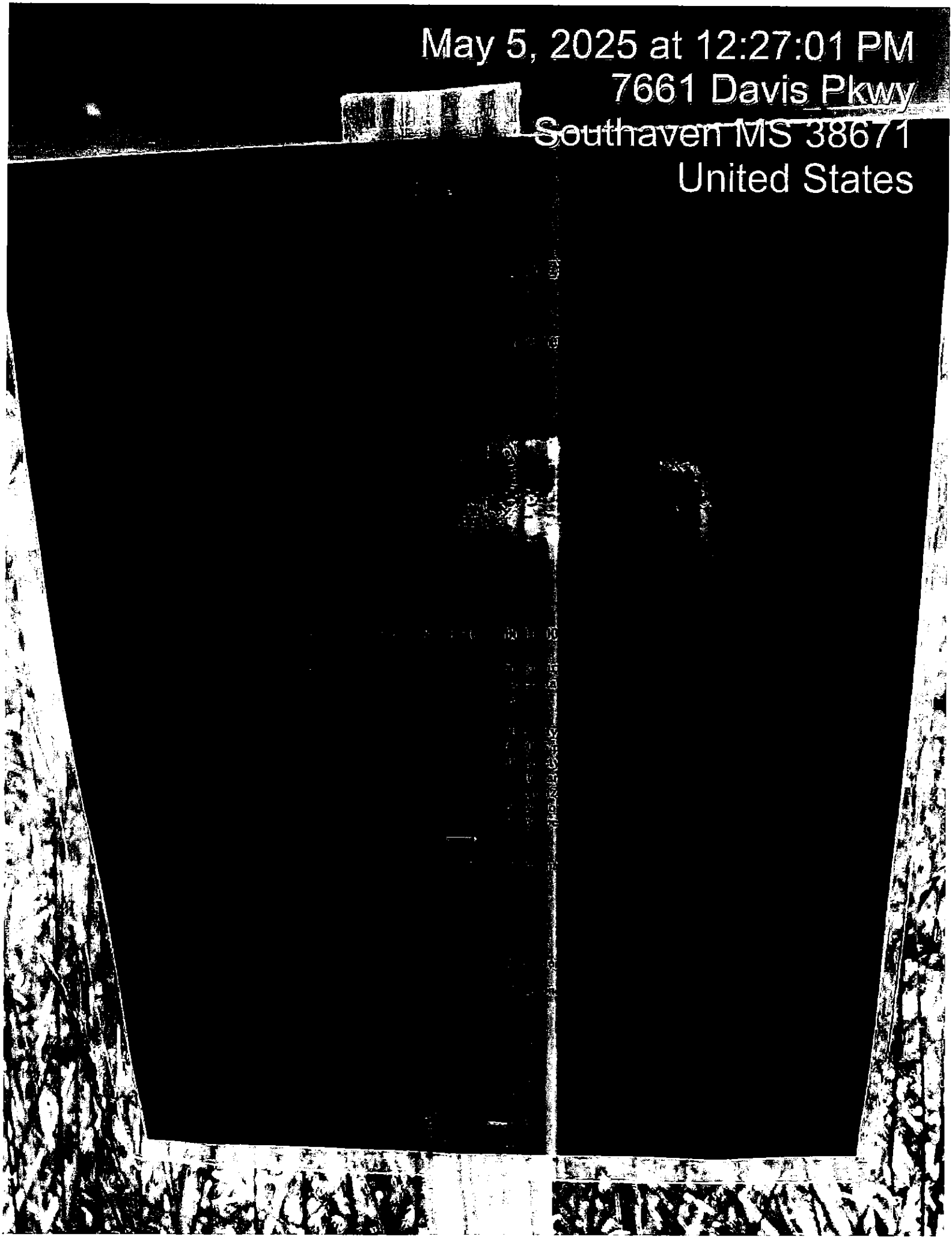
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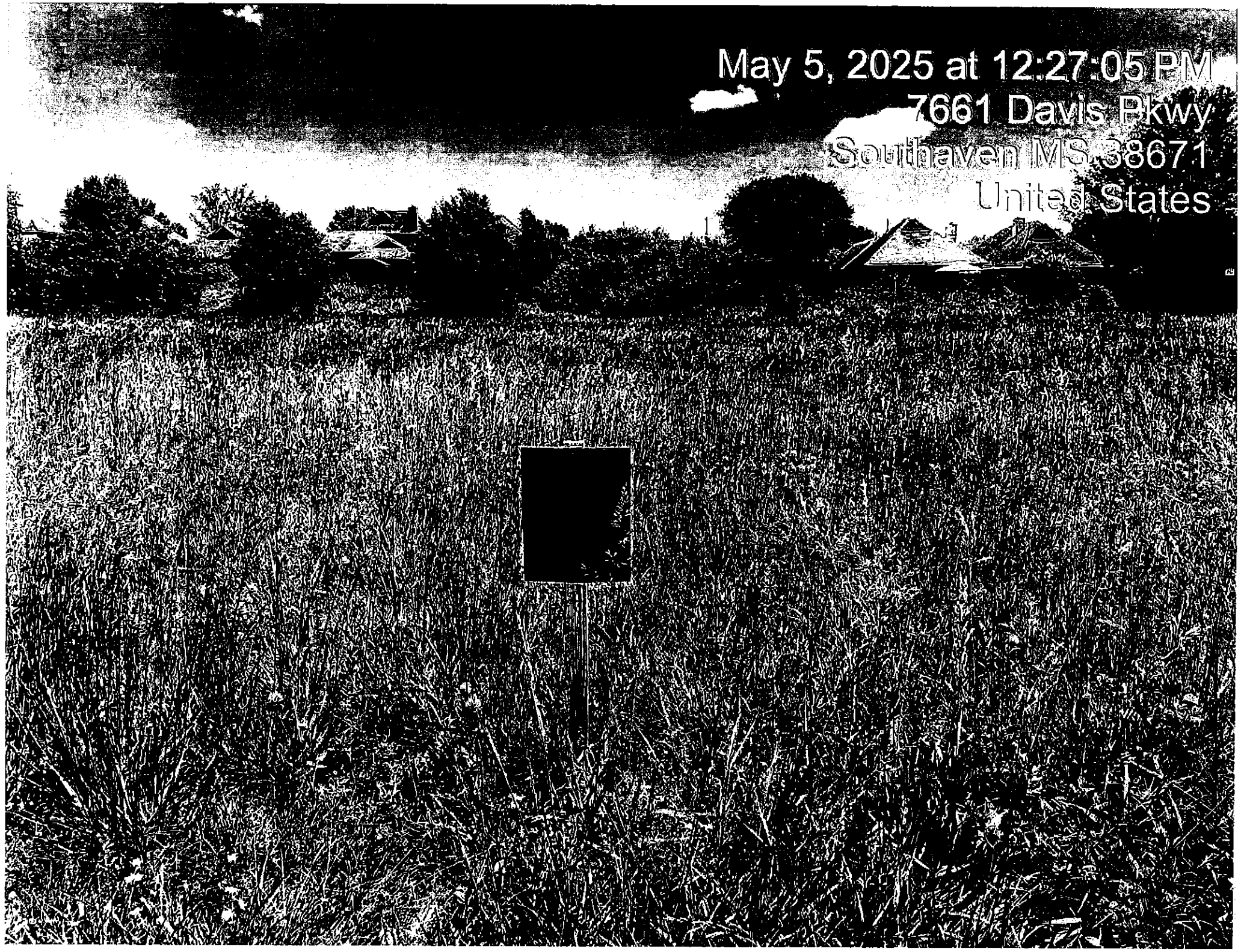
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

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

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


May 5, 2025 at 12:27:01 PM
7661 Davis Pkwy
Southaven MS 38671
United States


May 5, 2025 at 12:27:05 PM
7661 Davis Pkwy
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

DHANANI FARHAD
Parcel # 108726090 0001200
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel # 108726090 0001200

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

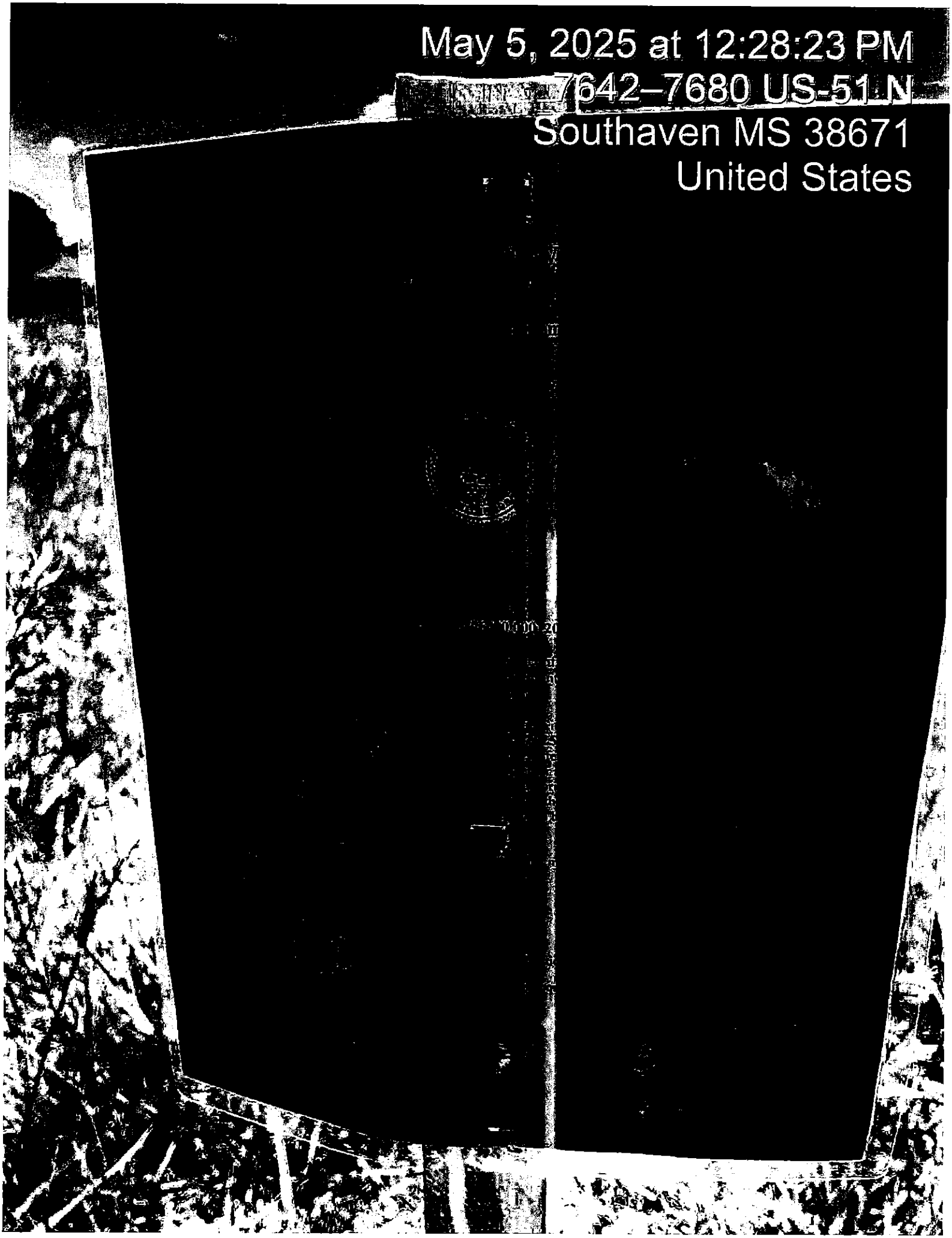
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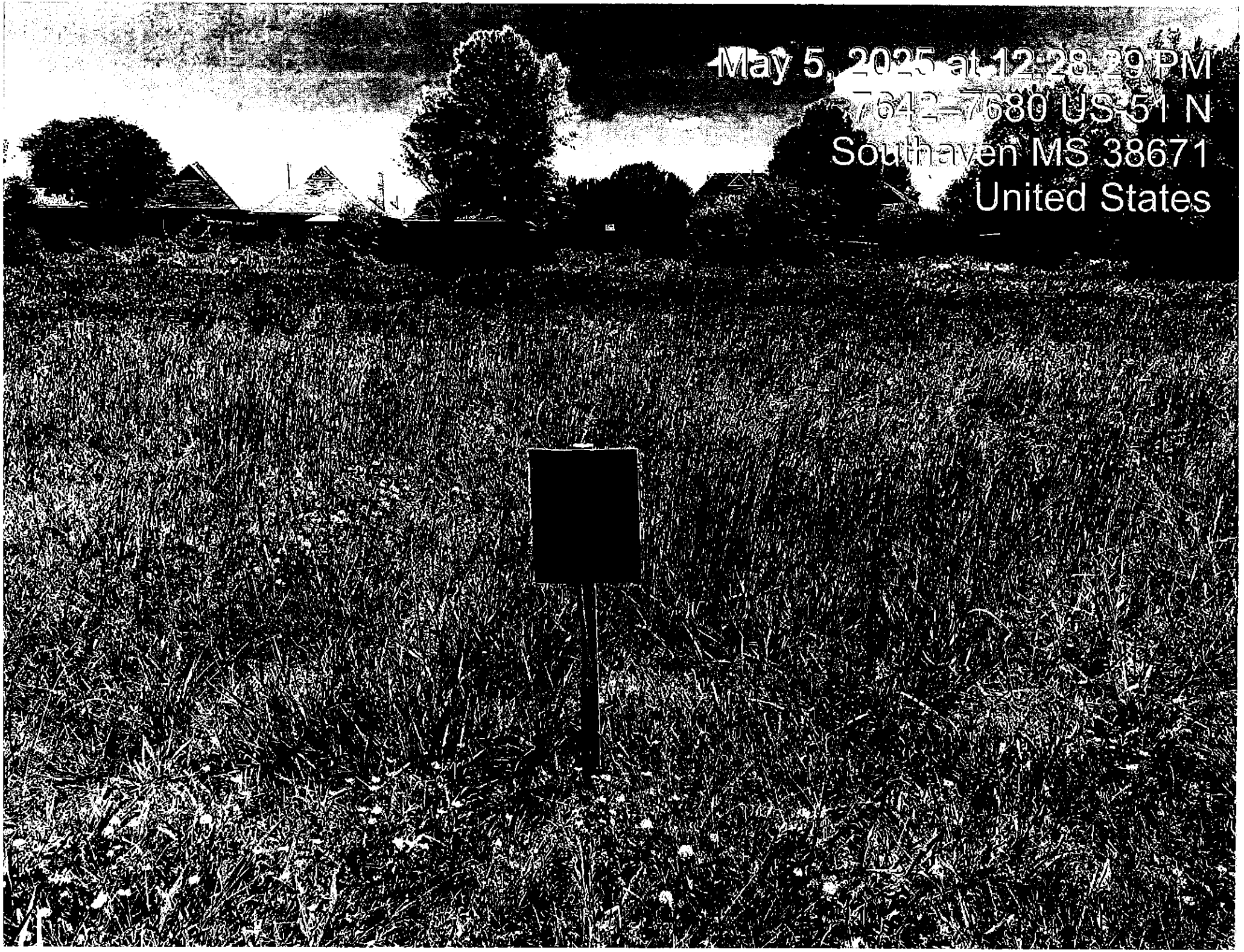
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

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

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


May 5, 2025 at 12:28:23 PM
7642–7680 US-51 N
Southaven MS 38671
United States


May 5, 2025 at 12:28:29 PM
7642–7680 US-51 N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

DHANANI FARHAD
Parcel # 108726090 0001300
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel # 108726090 0001300

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

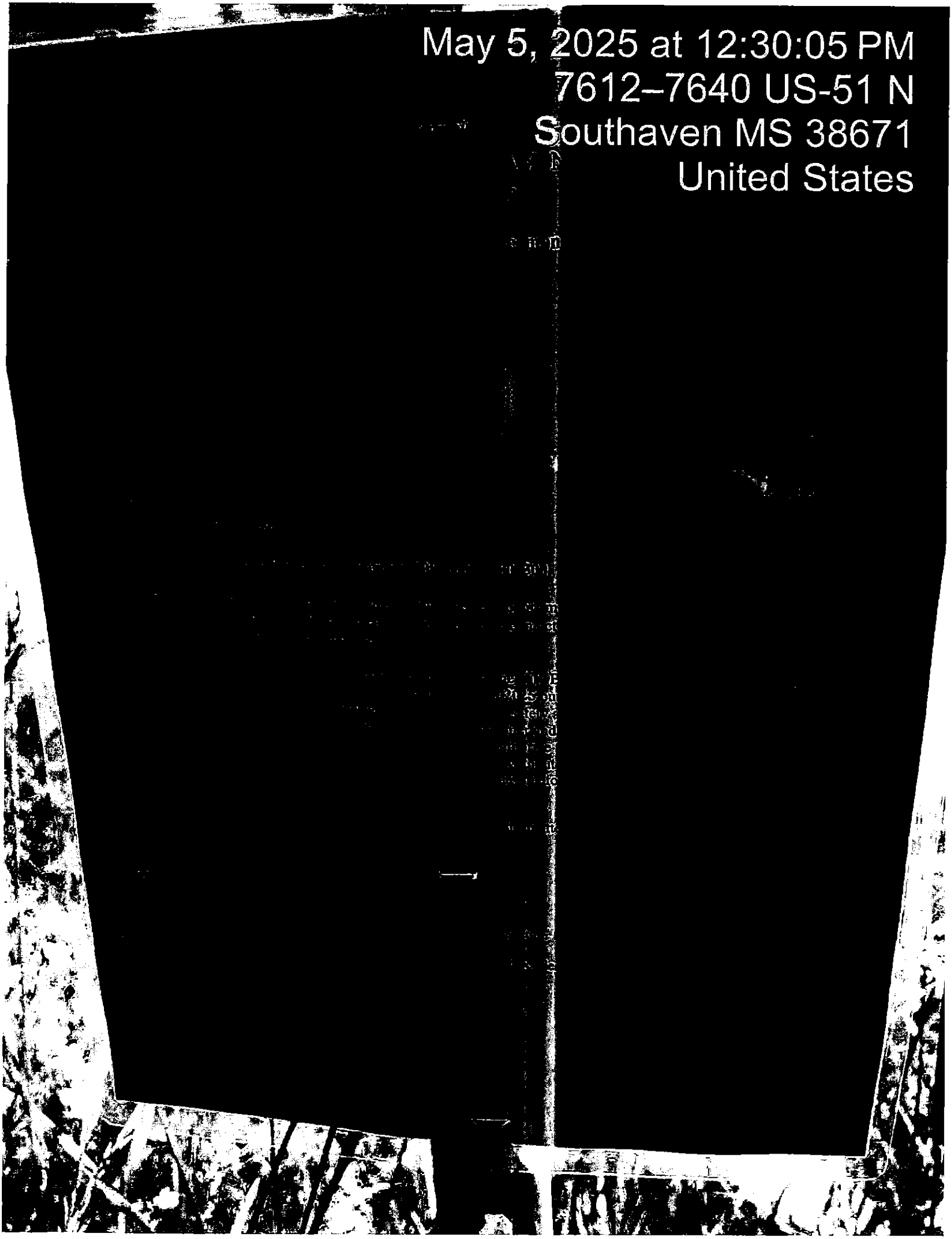
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Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

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

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


May 5, 2025 at 12:30:05 PM
7612–7640 US-51 N
Southaven MS 38671
United States


May 5, 2025 at 12:30:10 PM
7612+76 Dub 51 N
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

DHANANI FARHAD
Parcel # 108726090 0001400
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel # 108726090 0001400

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

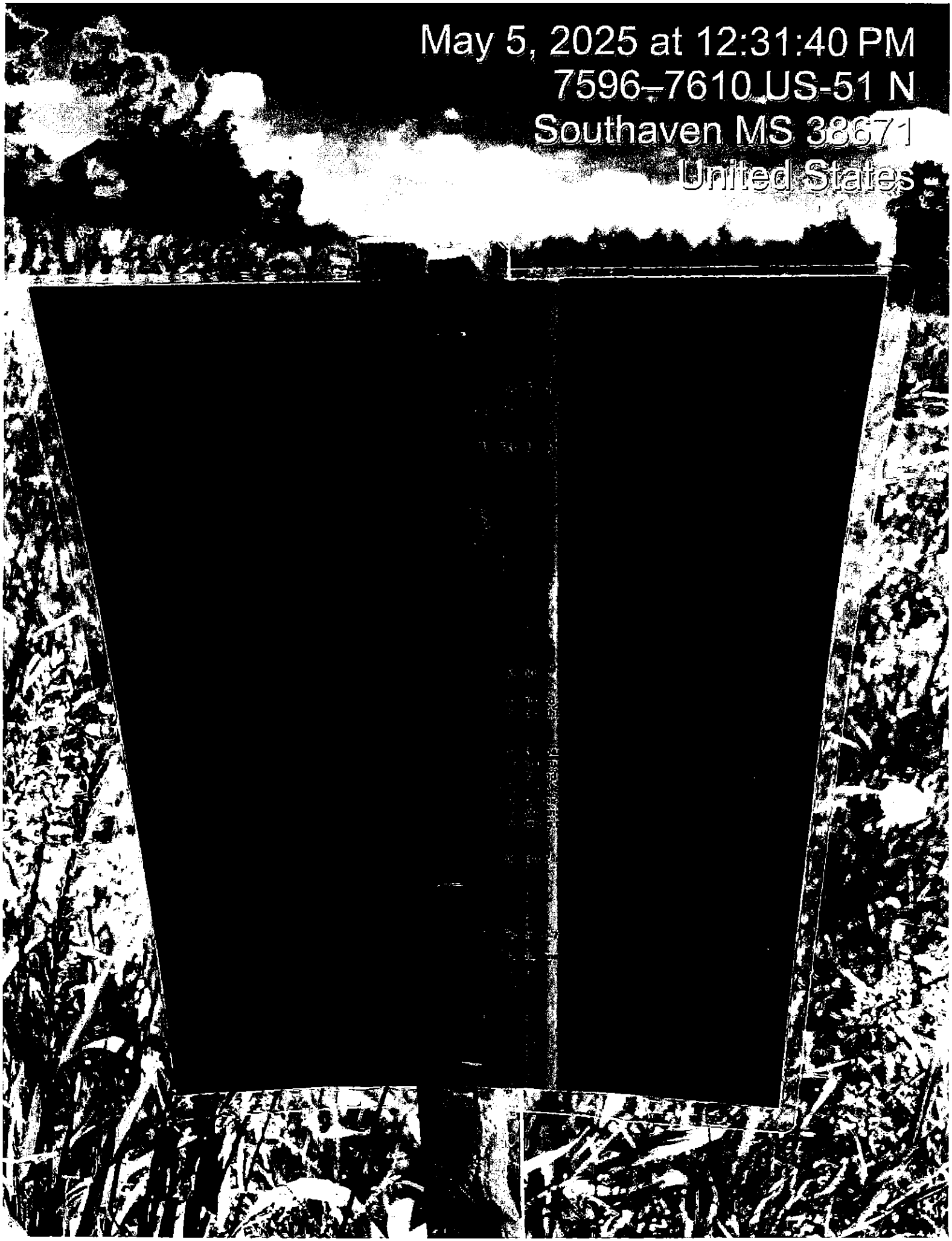
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Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

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

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


May 5, 2025 at 12:31:40 PM
7596–7610 US-51 N
Southaven MS 38671
United States


May 5, 2025 at 12:31:45 PM
7596-7610 US-51 N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

DHANANI FARHAD
Parcel # 108726120 0000100
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at Parcel # 108726120 0000100

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

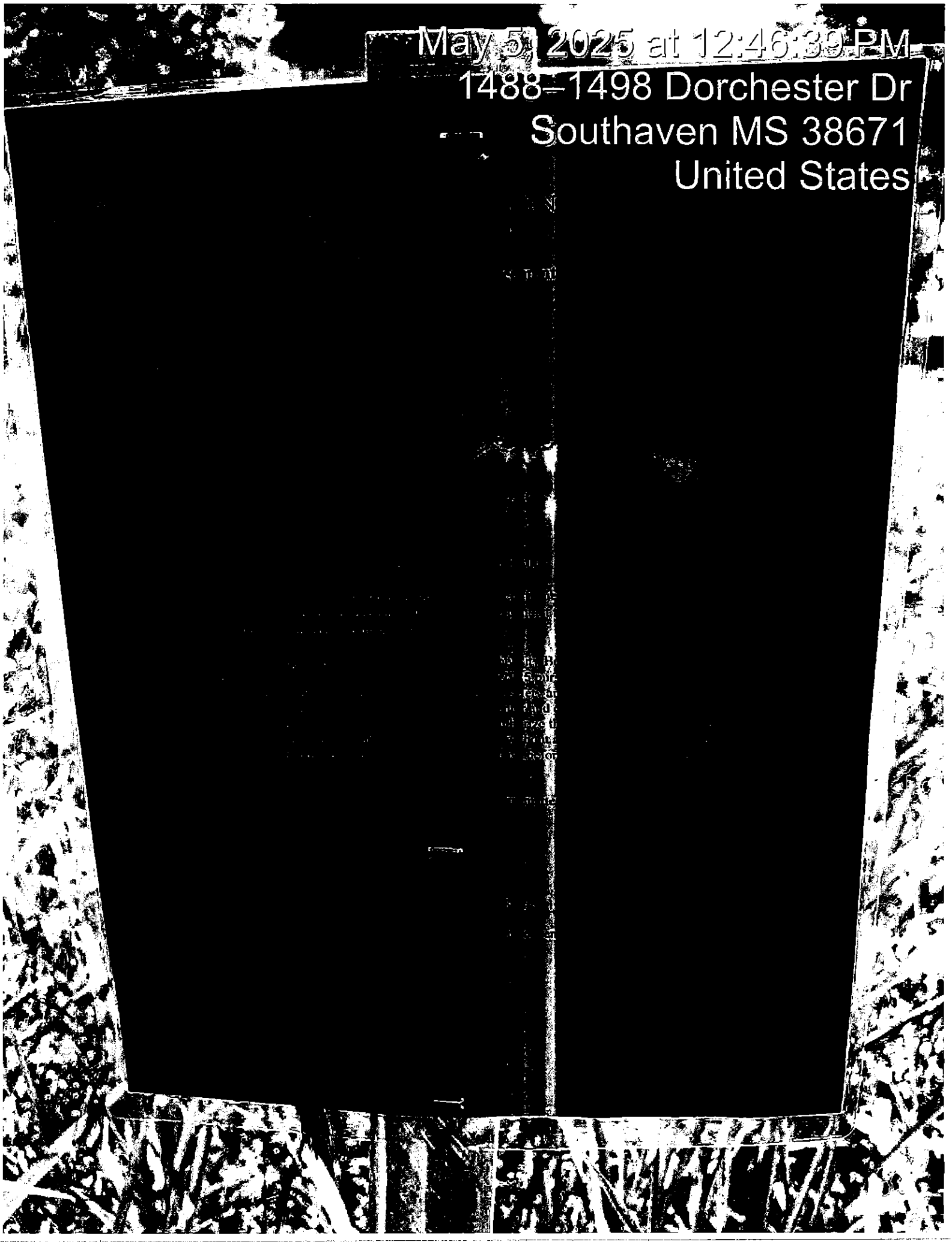
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Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

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

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


May 5, 2025 at 12:46:39 PM
1488–1498 Dorchester Dr
Southaven MS 38671
United States


May 5, 2025 at 12:46:45 PM
1480–1486 Dorchester Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

LILLIAN DODSON RASCO
SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES

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

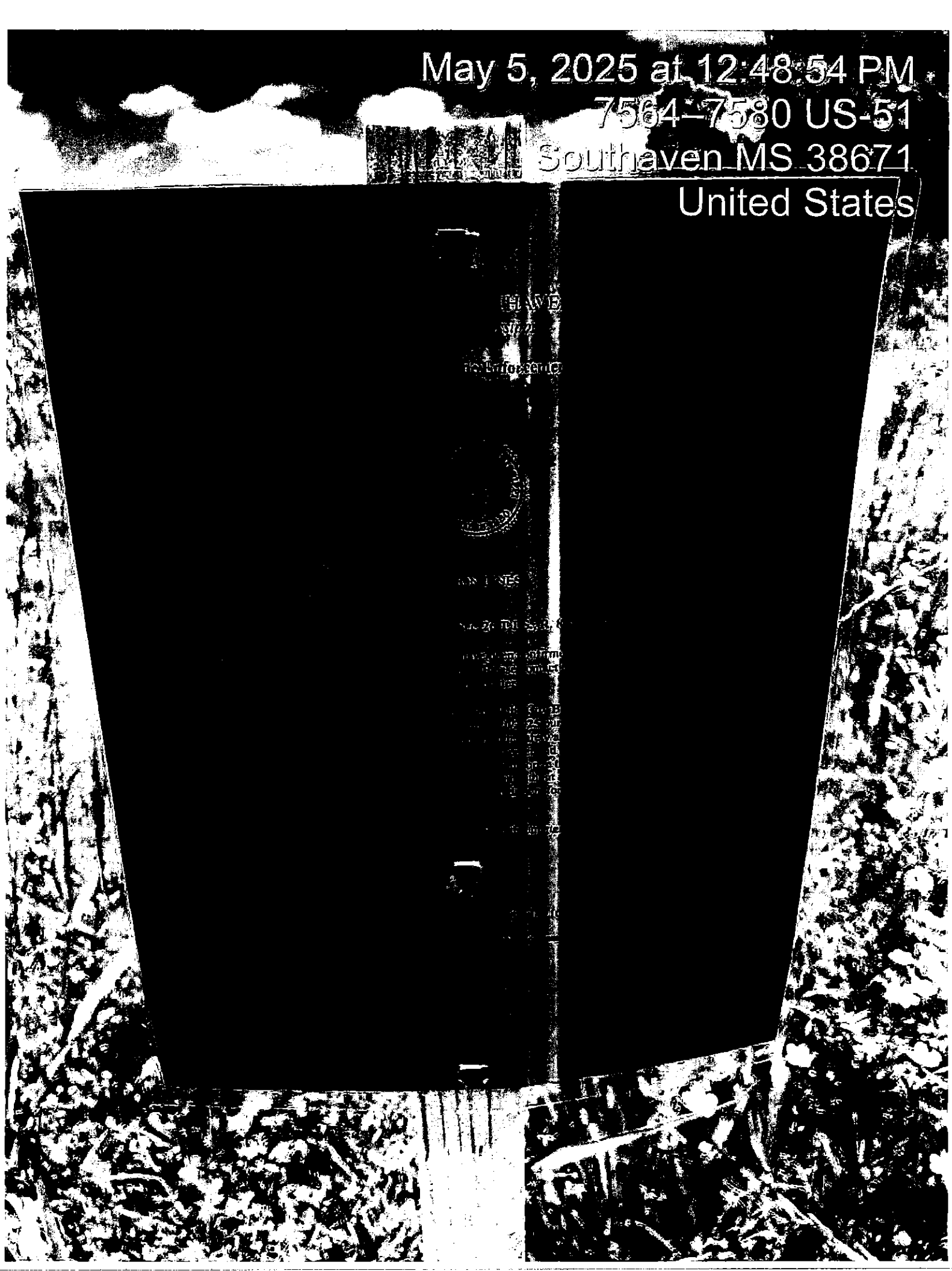
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Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

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

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


May 5, 2025 at 12:48:54 PM
7564–7580 US-51
Southaven MS 38671
United States


May 5, 2025 at 12:48:59 PM
7582–7594 US-51
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

USA / TVA
SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES

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

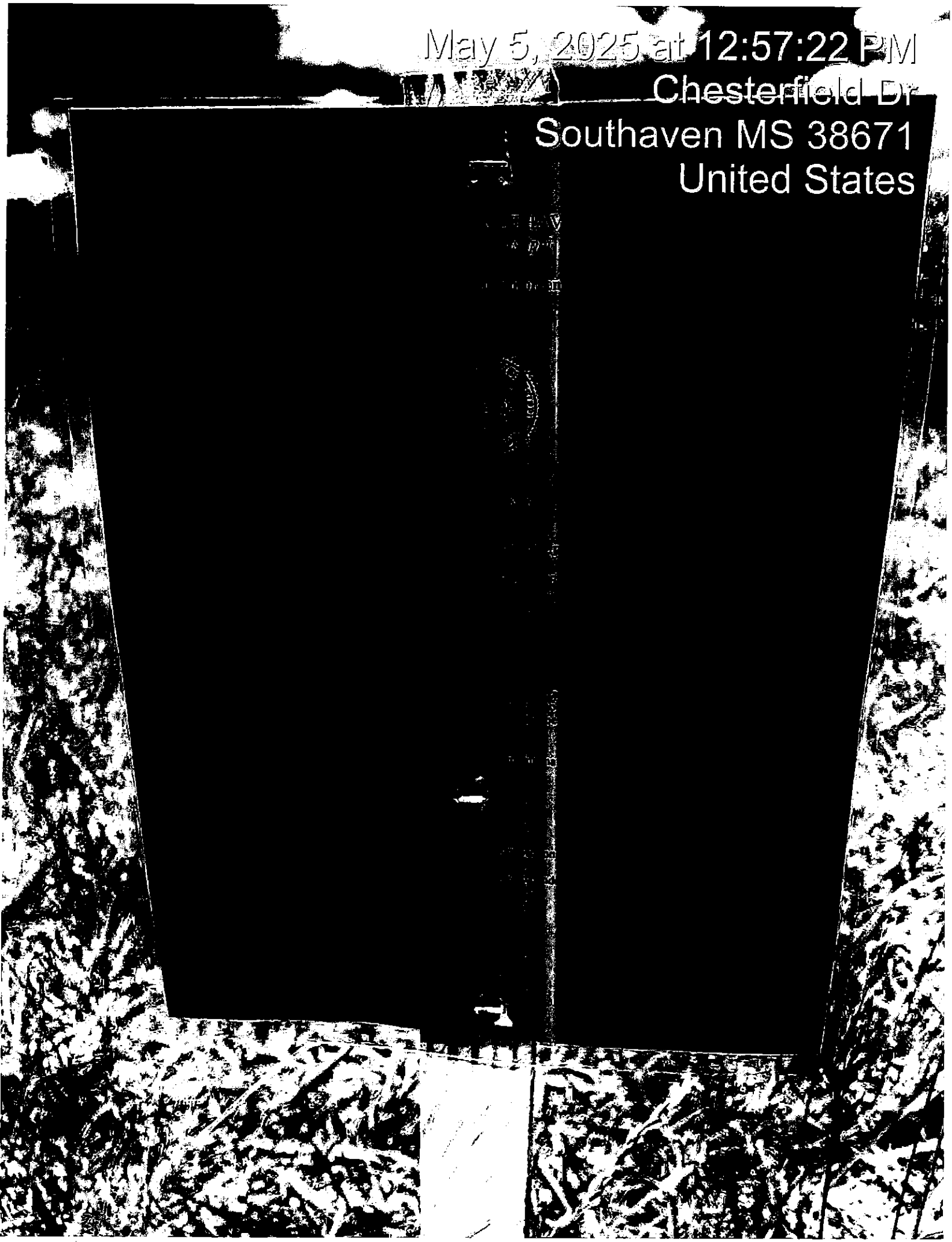
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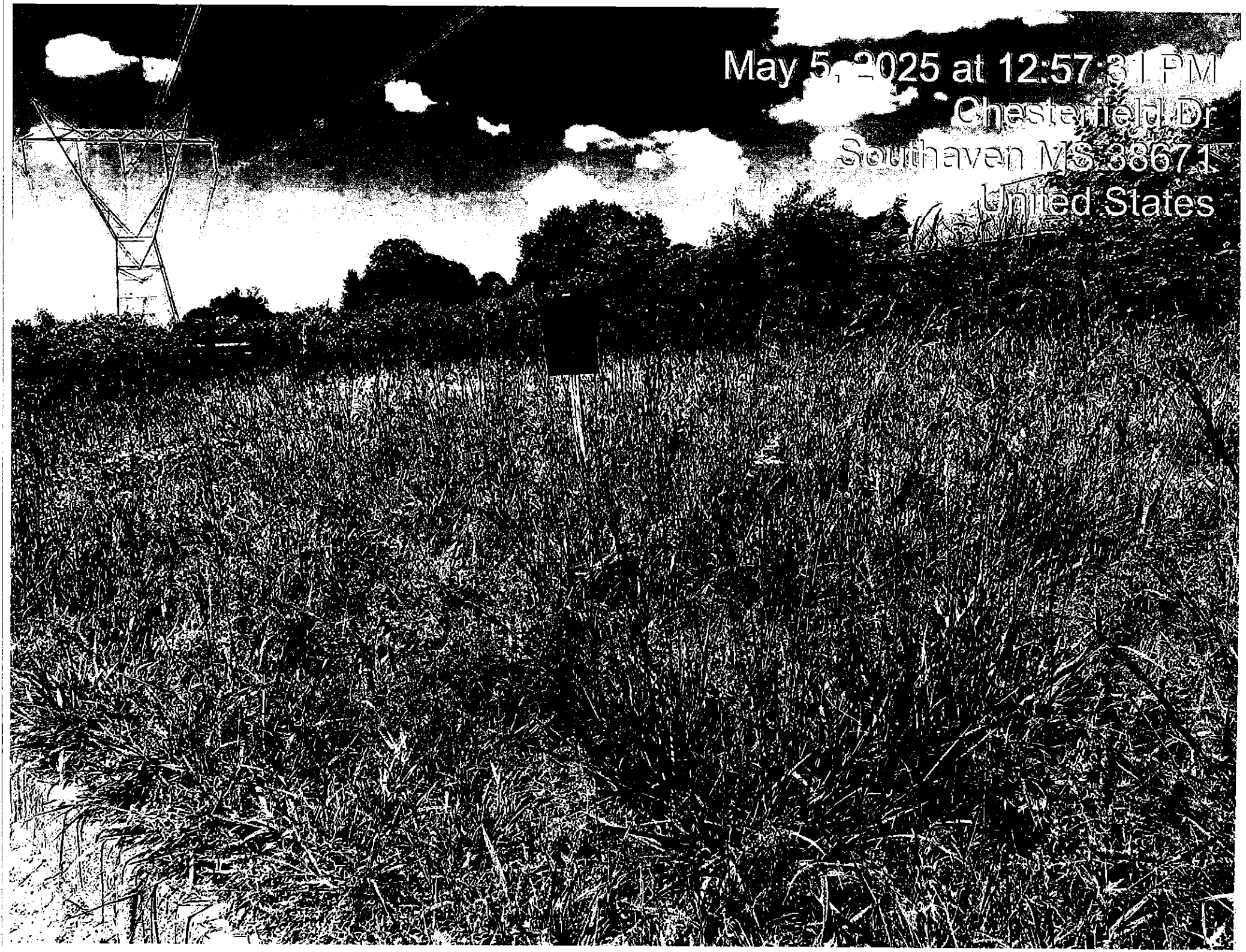
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

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

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


May 5, 2025 at 12:57:22 PM
Chesterfield Dr
Southaven MS 38671
United States


May 5, 2025 at 12:57:31 PM
Chesterfield Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 5, 2025

WOOTEN KIZZY NEDER
1179 MAIN ST
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1179 MAIN ST

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

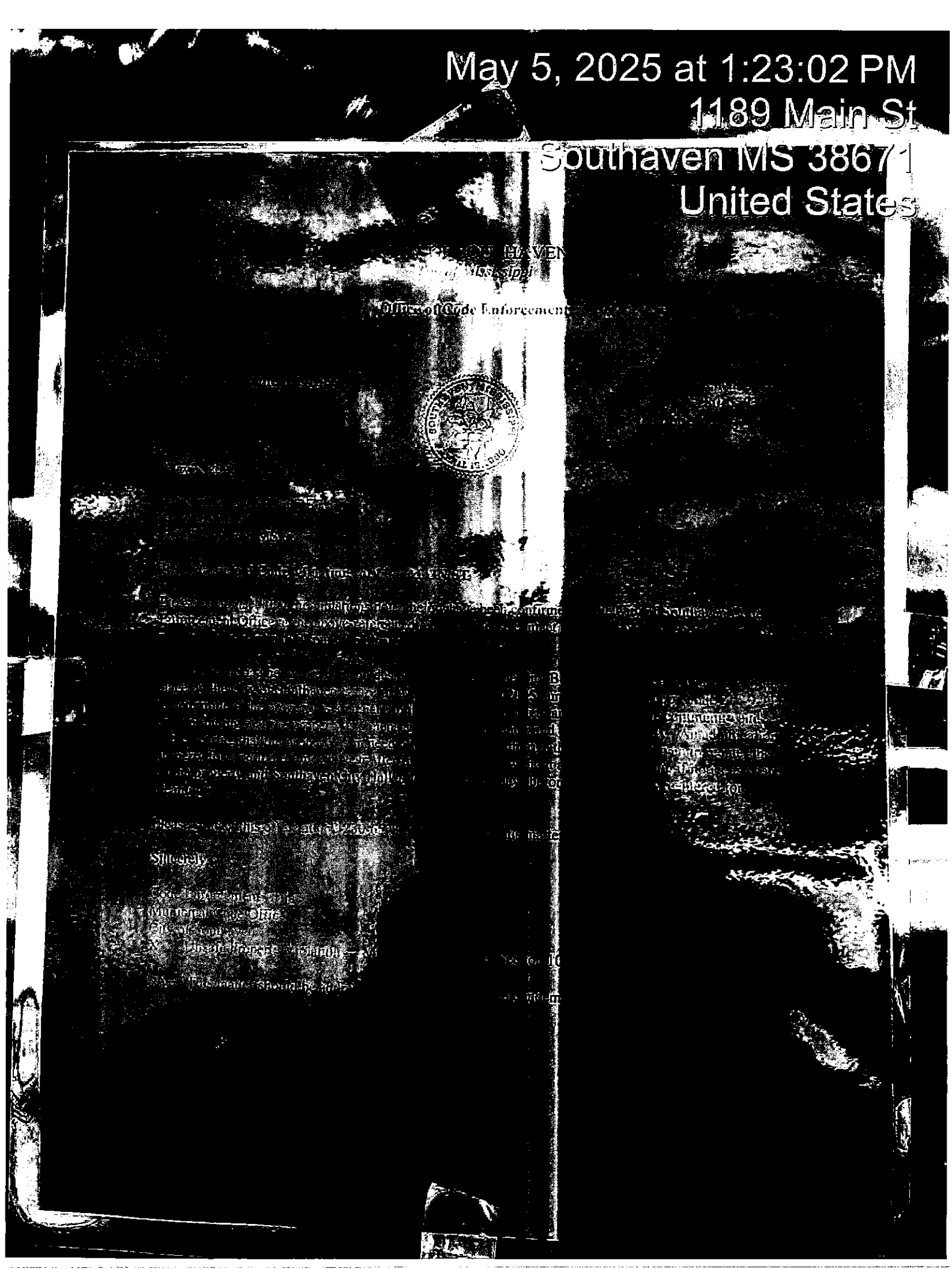
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Sincerely,

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

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


May 5, 2025 at 1:23:02 PM
1189 Main St
Southaven MS 38671
United States
Office of Code Enforcement
Sincerely

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO GURTEG SINGH FOR CONSIGNMENT STORE AT 1200 MAIN STREET, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on April 28, 2025 for the conditional use permit ("permit") application of Gurteg Singh ("Applicant"); and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the conditional use permit or ordinances, the City Board hereby grants the Applicant a conditional use permit for one (1) year with a four (4) year extension to be renewed annually at the discretion of the City Board of Aldermen.

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

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE this 20th day of May, 2025.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 20th day of May, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

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

Date of Hearing:	April 28, 2025
Public Hearing Body:	Planning Commission
Applicant:	Gurteg Singh 1462 S. Colorado Street Greenville, MS 662-544-7632
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	1200 Main Street
Requirements for CUP:	
"A maximum of one (1) wholesale/discount or consignment establishments may locate in the stated zones with the stated requirements so long as there is not an existing establishments of the same classification are not currently located within a half mile (1/2) radius of the newly proposed establishment."	
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting a conditional use permit for a wholesale/discount establishment to be located at 1200 Main Street on the north side of Main Street, west of Millbranch Road. The site is an existing multi-tenant building. Per the application the inventory will consist of brand-new items that are purchased via pallets or truck loads based on surplus shipments. These items would include lawn equipment, tools, home goods, small appliances and electronics.

Staff Recommendations:

The ordinance allows for a maximum of one (1) wholesale establishment within the ½ distance area. That being said, staff did a window survey to determine the distance compliance and the closest wholesale business on record is now closed which was Bargain Hunt and Bucks Bargain Center on Main Street which are both more than ½ mile from this proposed application.

The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.

RESOLUTION OF CITY OF SOUTHAVEN BOARD OF ALDERMAN AWARDING BID TO DFX FOUNDATION EXPERTS

WHEREAS, the City of Southaven ("City") Fire Department sought two (2) bids to repair the subgrade underneath the front concrete pad at Fire Station Number 4 (the "Project"); and

WHEREAS, the City Fire Department received bids from Olshan Foundation Solutions ("Olshan") and from DFX Foundation Experts ("DFX"); and

WHEREAS, Olshan's quote is $10,175.00 and DFX's quote is $17,438.00 less a 10% discount for first responders for an adjusted price of $15,694.20; and

WHEREAS, the City Fire Department desires to enter into a contract with DFX as the lowest and best bid for the Project for the reasons set forth below; and

NOW THEREFORE, be it resolved as follows:

1. Pursuant to Mississippi Code 31-7-13(d)(i), the City Board finds that:

a. The quote from DFX is a "not to exceed" price and includes the entire front pad, and Olshan quote is not final as it notes that it may adjust up for field conditions.

b. DFX provides a 5-year warranty versus a 1-year warranty by Olshan.

c. DFX is local to the area and enjoys supporting the community and has reduced the price by 10% since this is a public first responder facility.

d. The City Board also notes that the Mississippi Supreme Court and multiple Attorney General Opinions have noted when this discretion is exercised by a Board, the courts will not interfere. *Parker Bros. v. Crawford*, 219 Miss. 199, 209, 68 So.2d 281 (1953).

2. Based on the foregoing, the City Board awards the contract for the Project to DFX and the City Fire Chief is authorized to take any and all action to effectuate the intent of this Resolution, including but not limited to, signing a contract with DFX.

Following the reading of the foregoing Resolution, Alderman Kelly made the motion 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 Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: ABSENT

RESOLVED AND DONE, this 20th day of May, 2025.

Mayor Darren Musselwhite

ATTEST:

City Clerk

93773342.v1

SOUTHAVEN, MISSISSIPPI APRIL 15, 1990

Dynamic Foundation Experts
www.dfxrepair.com
info@dfxrepair.com
901-701-6222
5661 E Shelby DR
Memphis, TN 38141
License #: TN: 80121 MS: 18993 AR: 0415990724

Date 05-14-2025

Site Address 6450 Getwell Rd, Southaven, Desoto, MS 38672

Client Details

Trey Bledsoe
(662) 772-9157
tbledsoe@southaven.org
6450 Getwell Rd
Southaven, Desoto, MS 38672

Product List

Utilities Insurance		Quantity
Utilities Insurance		
Base Price:		1
	Subtotal	$199.00

Material Preparation & Delivery		Quantity
Material Prep & Delivery		
Base Price:		1
	Subtotal	$475.00

Stabilize Concrete		Quantity
DFX Precision Poly		
Base Price:		97 sq ft
DFX Precision Poly Service & Secure		
Base Price:		5,400 sq ft
DFX Crack Sealant DFX Crack Sealant will only be applied in the work area of DFX Precision Poly.		
Base Price:		75 ft
	Subtotal	$16,764.00

	Subtotal	$17,438.00
	Discount	(-10%) -$1,743.80
	Total	**$15,694.20**

Payment

Deposit

Balance $15,694.20

Payment Terms:

Payment Upon Completion

Payment method ACH

This DFX proposal, herein referred to as the "Agreement," is valid for a period of 60 days from the date of issuance. During this period, the terms and conditions outlined in this Agreement, including the proposed pricing, remain unchanged.

After the specified validity period, DFX reserves the right to review and, if necessary, adjust the terms, conditions, and pricing in accordance with prevailing market conditions.

Additional Information

Additional Job Notes

This job is NOT open-ended and will NOT exceed the estimated price of 15,694.20

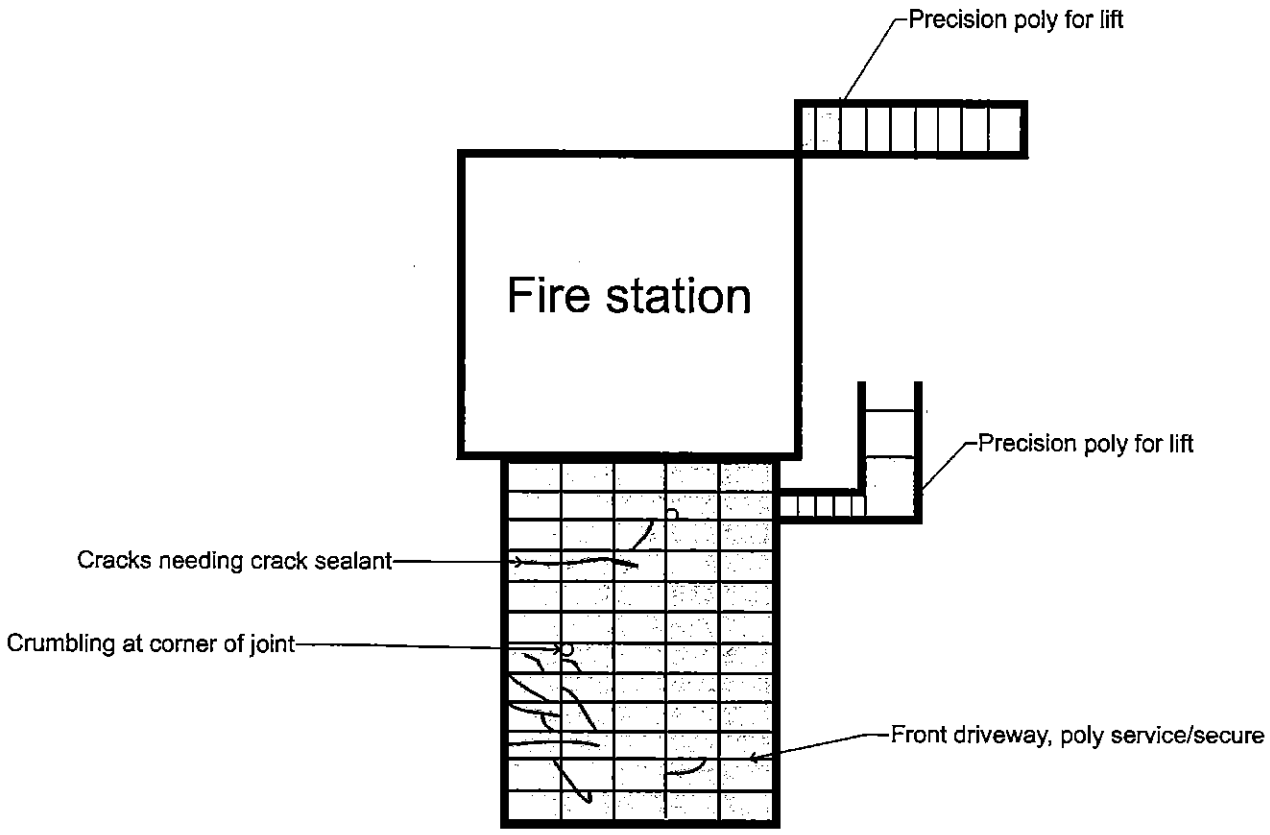
Recommended Projects

DFX is proud to offer Project Based Solutions to permanently resolve specific issues. The Recommended Projects list outlines other Project Based Solutions proposed at this property, but not being executed at this time.

Description	Quantity	Amount
DFX Concrete Sealant		**$14,310.00**
Base Price:	5,400 sq ft	
	Subtotal	$14,310.00

Client Details:
Trey Bledsoe
(662) 772-9157
lbledsoe@southhaven.org
Southaven, MS 38672

Detail Plan



Client Details:
Trey Bledsoe
(662) 772-9157
lbledsoe@southaven.org
Southaven, MS 38672

The term DFX shall refer to Dynamic Foundation Experts.

Payment Terms: Upon completion of work, the full monetary balance of the project shall be paid on a net 45 day basis. Customer/entity agrees to pay all of DFX's legal costs if customer fails to pay per the contract.

Underground Utilities: DFX will call line locator service to mark all existing utility lines on property. DFX shall not be responsible for damage to any utilities not marked by line locator or any damage that results from improperly marked utilities. DFX has liability insurance limits and workers compensation as required by law. By signing below this agreement will hereby become an approved contract and authorizes DFX to commence work. Customer will pay balance to job foreman at completion of work.

DFX reserves the right to cancel, decline or withdraw from any contracted project after further review and inspection by the DFX install crew or owner. DFX is not liable for any time delay or restraints due to the fact that DFX withdrew from project. DFX will refund any unearned money (deposit/project draw) paid by customer to DFX within 30 days of cancellation. If install crew shows up and are not allowed to work (with prior notice) customer will be rescheduled and will be charged for work delays.

NOTICE OF CANCELLATION

You may CANCEL this transaction, without any penalty or obligation, within THREE BUSINESS DAYS OF THE SIGNED CONTRACT DATE.

If you cancel, any property traded in, any payments made by you under the Contract or sale, and any negotiable instrument executed by you will be returned within 30 BUSINESS DAYS following receipt by DFX of your cancellation notice, and any security interest arising out of the transaction will be canceled.

If you cancel, you must make available to DFX at your residence, in substantially as good condition as when received, any goods delivered to you under this Contract or sale; or you may if you wish, comply with the instructions of DFX regarding the return shipment of the goods at DFX's expense and risk.

If you do make the goods available to DFX and DFX does not pick them up within 30 days of the date of your notice of cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to DFX , or if you agree to return the goods to DFX and fail to do so, then you remain liable for performance of all obligations under the Contract.

DFX
Foundation & Waterproofing Experts

Client Details:
Trey Bledsoe
(662) 772-9157
lbledsoe@southaven.org
Southaven, MS 38672

To cancel this transaction, mail or deliver a signed and dated copy of this cancellation notice or any other written notice, or send a telegram, to:

Memphis Territory:
Dynamic Foundation Experts
3725 Getwell Cove
Memphis, TN 38118

Nashville Territory:
Dynamic Foundation Experts
1232 Longleaf Drive
Gallatin, TN 37066

I HEREBY CANCEL THIS TRANSACTION
(Date) _____
(Customer's signature) _____

If after three business days the transaction has not been canceled, then the deposit will be non-refundable.

Final Walkthrough and Payment Terms

Upon project completion:
1. Customer Presence: Customer or authorized representative must be present for a final walkthrough with the foreman.
2. Payment Options: Final balance due immediately, payable by cash, check, credit card, or approved financing through DFX.
3. Project Approval: Customer approval during the walkthrough signifies satisfaction and obligates timely payment.
4. Completion Deadline: Final walkthrough and payment must be completed at the conclusion of the project.

Non-compliance: Failure to attend or pay on time may result in additional charges and fees.
By signing below, the customer acknowledges and agrees to these terms.

Customer Signature	Date	Authorized Rep. Signature	Date
Darren Mcarthur	5-22-25	Brad Miller	5-14-2025

DFX Service Benefits

All service plans include a comprehensive inspection of both the interior and exterior of your property, regardless of foundation type.

Structural Services

DFX Helical Piers and Push Piers

- Utilize a rotary laser to verify that benchmarks remain aligned and no new vertical settlement has occurred in the repaired area.
- Conduct a thorough evaluation of the perimeter foundation to ensure no other areas are experiencing vertical settlement.

DFX Floor Supports

- Inspect and adjust floor support locations as needed.
- Customers enrolled in our yearly service plan receive an extended warranty on DFX Supports and free adjustments when necessary.

DFX Carbon Fiber, Wall Brace, Earth Anchor, and Helical Tieback

- Inspect each location to ensure there is no continued movement of the structure in the repaired area.

Waterproofing Services

DFX 125 Mil Encapsulation

- Inspect the encapsulation liner for any rips, tears, or loose tape and perform necessary repairs.

DFX Dehumidifier

- Ensure the blower and compressor are functioning properly.
- Sample and record humidity levels.
- Replace the pleated filter.
- Verify proper drainage of the unit.

Single or Double Pump

- Clean mud or sediment from the basin.
- Replace the check valve.
- Ensure float switches are functioning properly.

DFX Crawl Space Drainage System

- Inspect the drainage system to ensure water is flowing to appropriate locations.
- Check the entire crawl space floor for standing or pooling water and make system adjustments as needed.

DFX Basement Drainage System

- Inspect the drainage system to ensure water is flowing to appropriate locations.
- Check the entire basement floor for standing or pooling water and make system adjustments as needed.

By signing up for our service plans, you ensure the longevity and functionality of your foundation and waterproofing systems. Regular inspections and maintenance can prevent costly repairs and give you peace of mind.

Utilities Insurance Coverage for Foundation Repair and Waterproofing Services

1. Introduction

At DFX Foundation and Waterproofing Experts, we take great care in performing foundation repair and waterproofing services. However, we recognize that accidents can happen, leading to damage to existing utilities connected to our customers' homes. To address these potential issues, we offer utilities insurance coverage designed to protect our clients and provide peace of mind.

2. Scope of Coverage

This insurance policy covers accidental damages to the following utilities:

- Water pipes
- Gas lines
- Electrical wiring
- Sewer lines
- Internet and communication cables
- HVAC systems

a. Coverage Limits:
The insurance policy covers repair or replacement costs up to $5,000.00 per incident.

b. Exclusions:
This policy does not cover:

- Pre-existing damage or faults in utilities
- Intentional damage or negligence by the homeowner

C. Coverage Duration:

The insurance coverage ends upon the completion of the job and the signing of the customer satisfaction form. After this point, no claims for damages will be accepted.

Accept Coverage:_____
I have read and understand the terms of the utilities insurance coverage policy and agree to accept the coverage.

Decline Coverage:_____
I have read and understand the terms of the utilities insurance coverage policy and choose to decline the coverage. I acknowledge that I am responsible for any damages to utilities that may occur during the service.

Date: _____

DFX PRECISION POLY LIMITED WARRANTY

Remedial work completed under this Limited Warranty will not extend the Warranty Period. Subject to the Exclusions from Coverage set forth below, DFX provides the following Limited Warranty for the Products:

Concrete Leveling:
For concrete slabs raised by DFX with PRECISION POLY, DFX warrants that, for a period of five years from the original date of installation, the area where the slab of concrete was lifted will not settle causing a trip hazard of more than 1/4 inch or DFX will provide the labor and materials to re-lift the area at no additional cost to the Customer. In the event cracking of the concrete occurs during the installation process, DFX will rout out the crack and apply Crack Sealant at no additional cost to the Customer. DFX does not represent that PRECISION POLY will lift the Customer's slab to meet any criteria of levelness but instead that it will lift the slab as much as practical. This Warranty is void if the Customer does not maintain grade around slabs and seal joints between slabs. Exclusion: DFX does not warrant heave of any slab where the work is performed, nor any damages caused by such heave.

Joint and Crack Sealant:
For areas where DFX has installed Crack Sealant, DFX warrants that, for a period of one year from the original date of installation, the Sealant will remain intact. In the event the Sealant does not stay intact, DFX will re-apply the Sealant to the area at no additional cost to the Customer.

ADDITIONAL EXCLUSIONS FROM COVERAGE
This Limited Warranty does not cover Defects caused directly or indirectly by any of the following: (1) Neglect, misuse, abuse, or alteration of the Product; (2) Failure to seal all joints and cracks in areas surrounding the work area; (3) Failure to keep gutters, downspouts, and underground plumbing in good working order and sufficiently directed away from the foundation/concrete slab; (4) Failure or delay in performance or damages caused by acts of God (flood, fire, storm, etc.), acts of civil or military authority, or any other cause outside of DFX's control; and (5) any items mentioned in this Contract under "Customer Will," "DFX Will," "Specifications," "Labels," and "Additional Notes."

LIMITED REMEDY
DFX's sole obligation to Customer with respect to this Limited Warranty is to provide the labor and materials necessary to replace or repair any Defect as set forth in the "Limited Warranty" section above. DFX is not responsible for any consequential, incidental, or indirect damages, including without limitation and Customer holds DFX harmless from: (a) water damage to the Property or personal property; (b) damage to real or personal property such as walls, wall coverings, sheetrock, finished/unfinished flooring, door and/or window framing, concrete, exterior veneers, cabinets, any other rigid materials, or including any damage alleged to have been done by DFX's use of heavy equipment necessary to complete the job, or alleged to have been done during a foundation lifting operation; (c) costs for any finish carpentry, painting, paneling, landscaping, or other work necessary to restore the Property after DFX's work is

completed; (d) utility damage that occurs as a result of DFX's installation is limited to replacing/repair the area DFX damaged and does not include any upgrades to utilities for code compliance or other reasons; (e) damages arising from heave, lateral movements/forces of hillside creep, land sliding, or slumping of fill soils; and (f) damages caused by mold or water seepage, including, but not limited to, property damage, bodily injury, loss of income, loss of use, loss of value, emotional distress, adverse health effects, death, or any other effects.

EXCLUDED PRODUCTS

All Other Products:

Except for the Products listed in the "Limited Warranty" section above, DFX makes no express warranty and disclaims all implied warranties for any other product or service provided by DFX to Customer.

Office of Planning and Development

Planned Unit Development Amendment Staff Report

Planning Commission:
October 24, 2022
Applicant:
Bob White Land LLC 231 West Cherry Circle Memphis, TN 38117 9010-331-1675
Representative:
The Reaves Firm, Inc. Mike Davis 6800 Poplar Avenue Suite 101 Memphis, TN 38138 901-761-2016
Location:
South side of Goodman Road, between Tchulahoma Road and Getwell Road
Total Acreage:
119.2 acres
Existing Zoning:
PUD
Staff Findings:

Project Overview: Amendment Request for Snowden Farms PUD

The applicant is requesting an amendment to the existing Snowden Farms Planned Unit Development (PUD), located on the south side of Goodman Road between Tchulahoma Road and Getwell Road. Originally approved in 2008, the PUD included detailed design criteria that the applicant now considers outdated and restrictive to current development potential.

The proposed amendment seeks to modernize and increase flexibility in both land use and site design. This would involve eliminating the existing detailed site plan layout in favor of organizing the property into land blocks with underlying zoning designations. In addition, the new concept includes a comprehensive road network and traffic circulation plan, as well as a complete drainage and detention system.

Conceptual Layout and Land Use

The proposed design includes 14 distinct areas, two common open spaces, and five regional detention basins. The land use is mixed, with areas designated for commercial,

office, residential, and senior living purposes.

Commercial Areas
Areas 1, 2, 5, 6, 7, 8, and 12 (totaling approximately 30.8 acres) are designated primarily for commercial use. In addition to the standard permitted uses under the C-4 zoning district, the applicant proposes the following modifications:

Requested Additions:

- Bed and breakfast establishments
- Catering services
- Coffee kiosks
- Loft apartments within mixed-use buildings
- Merchandise showrooms
- Newsstands
- Nursery schools/daycares/preschools
- Pet daycare facilities
- Restaurants with indoor seating and a maximum of four quick-service restaurants (QSRs) with drive-throughs along Goodman Road
- Veterinary clinics with boarding facilities
- Limited loft apartments in mixed-use buildings

Requested Removals:

- Auto dealerships
- Auto rental offices
- Car washes (standalone or as accessories to convenience stores)
- Carnivals
- Cemeteries
- Contractor storage yards
- Convenience stores
- Donation drop boxes
- Fuel pumps associated with convenience stores
- Lounges, bars, or taverns
- Outdoor sales and services
- Radio/TV towers and antennas

Mixed Use and Residential Areas

- **Areas 3, 4, and 13** (totaling 35.4 acres): Proposed for office, residential, senior living, and townhomes. These areas are deeper in layout and strategically positioned along Goodman Road with access via a planned signalized intersection.
- **Areas 9 and 10** (10 acres combined): Located on the eastern side of the site and designated for office, senior living, or townhome development.
- **Areas 11 and 14**: Smaller parcels at the east and west ends of the development,

intended for office or townhome use with direct access to Tchulahoma and Getwell Roads, respectively.

Infrastructure and Circulation

The proposed internal road network includes two primary access points from Goodman Road, both signalized. These entryways feature boulevard-style designs leading to an internal east-west arterial road.

- The **eastern access point** primarily serves the commercial zones and provides a direct connection to Getwell Road, helping to alleviate traffic on Goodman Road.
- The **western access point** includes a roundabout and facilitates traffic movement to both Tchulahoma Road and the eastern access.

All internal roadways are proposed to be public rights-of-way (ROWs).

Phasing Plan

The conceptual phasing plan reflects current market trends and proposes development from east to west across the site.

No identified amenities have been submitted; however, there is an extensive green belt on the south end of the property along Horn Lake Creek which also carries into the proposed detention areas.

Conceptual elevations for all uses have been submitted for consideration with the amended text.

Staff Final Recommendations:

Staff has been actively collaborating with both the Planning Commission and the applicant to address concerns and questions related to this application. After careful review, staff supports transitioning from the highly detailed 2008 plan to a more flexible Area Block Plan. However, several elements within the proposed plan raise concerns that should be addressed prior to approval.

1. Townhome Acreage Allocation
There is an excessive amount of acreage allocated for potential townhome development. Based on discussions with the Commission, staff recommends revising the plan to limit the townhome option in several areas, ensuring that high-density residential uses do not dominate the overall development. Currently, the city has not approved any townhome developments exceeding 10 acres. Staff recommends allowing townhomes only as an optional use in Areas 3 and 4, comprising a combined 30.4 acres. Any proposed project in these areas must be submitted to the Planning Commission for review and approval.

2. Mixed-Use and Loft Apartment Concerns
The proposed plan includes loft apartments in all primary commercial areas as part of mixed-use buildings. Given the current saturation of similar developments, staff

recommends exercising caution. Specifically, staff does not support the inclusion of mixed-use loft apartments in Areas 6, 7, or 12. Limited approval may be considered for Areas 1, 2, and 6, based on a defined percentage and subject to inclusion in an overall site plan for each area.

3. Traffic Signal on Goodman Road
The applicant has agreed to remove one of the originally proposed traffic signals on Goodman Road. While the city does not issue permits for traffic signals, a recommendation or support letter is required. Based on projected traffic volumes, City Engineering supports a single signal and has issued a corresponding letter. In coordination with the applicant, the easternmost location is preferred due to its proximity to commercial uses.

4. Residential Density and Zoning Concerns
The applicant has proposed both single-family and multi-family density allocations. While the multifamily density may account for townhomes, the single-family densities—R-6, R-8, and R-10—are among the highest permitted in the city. Staff is concerned that approving these densities as presented may result in a high-density subdivision inconsistent with the city's broader vision. Staff recommends removing fixed density designations and instead requiring developers to submit individual plans for city review. This approach allows for more thoughtful consideration of factors such as layout, amenities, open space, and architectural character. High-density developments may still be approved based on individual merit, rather than a blanket approval.

5. Commercial Use Modifications
While most of the proposed commercial uses align with existing C-4 zoning regulations, the applicant has submitted a list of additions and exclusions that exceed standard C-4 parameters. Staff appreciates the applicant's efforts and concurs with the proposed changes. Additionally, staff recommends the exclusion of vape stores, smoke shops, and liquor stores from the commercial frontage along Getwell Road. For the Tchulahoma Road frontage, staff recommends the exclusion of vape stores and smoke shops, while supporting the inclusion of liquor stores due to the distance from other sensitive areas. Additionally, the original request was to approve QSR for the commercial areas with the allowance of four (4) along the Goodman Road corridor. Staff informed the applicant that all QSR's , with drive throughs, in the city are required to be approved/denied via a conditional use permit process and reviewed on a case-by-case basis and this site should be no different. All reference to the number of QSRs should be removed and a CUP requirement should be acknowledged in the text which will allow the commission and board to make a final determination.

6. Residential Square Footage Requirements
Staff supports the proposed minimum of 2,000 heated square feet for all single-family residences. However, staff recommends introducing incremental increases to the minimum square footage as lot sizes increase. Additionally, staff requests the establishment of a minimum heated square footage for any approved townhome developments. Currently approved or under-construction townhome projects in the city

include units of 1,700 square feet (Swinnea Road north of Goodman Road) and 1,950 square feet (Malone Road south of Goodman Road).

7. Phasing and Road Connectivity
While staff understands that development phasing is challenging due to market uncertainties, the phasing of road infrastructure remains critical to traffic management. If commercial development is proposed in Area 5 or 6, the applicant should be required to complete the full extension of "Proposed Road A" to Getwell Road. Should Areas 6 or 7 develop prior to improvements on the Goodman Road side, staff recommends that the road be extended just past the development and temporarily utilize Getwell Road as the sole access point.

8. Common open space is identified mainly along the Horn Lake Creek area on the south end of the property. Staff would like to see some connectivity via pedestrian paths in this area as an amenity to the overall area which could create a cohesive live/work/play scenario. The hard corner of Tchulahoma Road and Goodman Road is also identified as common open space and staff would like to see some type of greenscape design put in place which would enhance that corner and create a positive impact for the overall development.

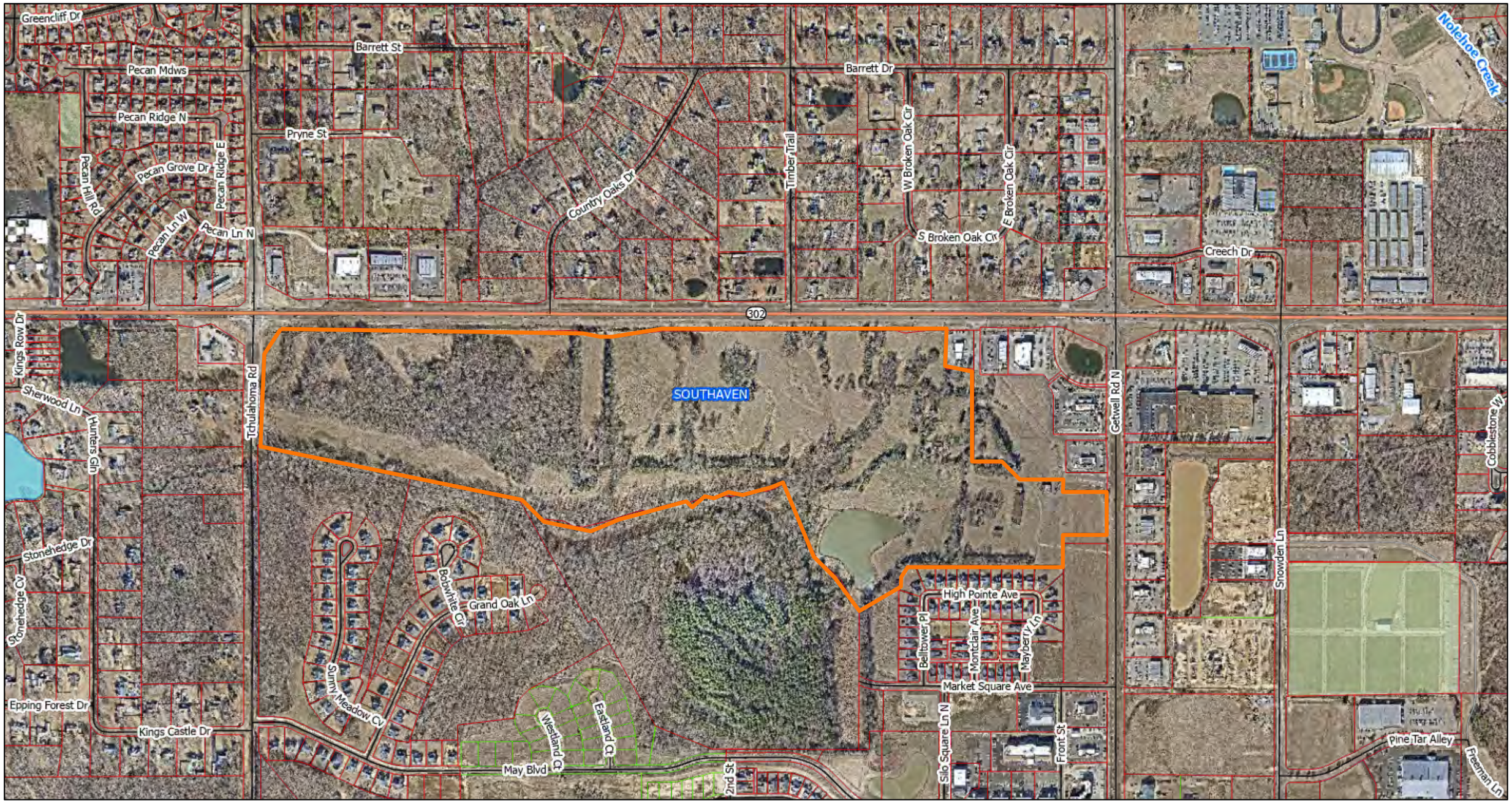
8. Senior Living Accommodations
Staff is in full support of the proposed multi-story senior living accommodations and recognizes this as a much-needed addition to the community.

Staff believes the proposal overall to be an improvement to the PUD. Staff also believes that it is difficult to predict uses because of the size of the overall site being 119.2 acres. Staff is agreeable to the multi optional scenarios per Area.

Staff believes there an agreement can be met between the applicant and the commission with the above stated concerns. The applicant has made concessions after the first round of staff/commissioner comments with the removal of one traffic signal, the removal of the number of QSRs allowed on site, and the road phasing. It is the applicants request to further discuss the townhome allowances in hopes of an agreement to be reached with the commission and board.

FINAL OUTCOME BY PC:
Commission agrees with all comments and recommendations stated in staff report. Additionally, the commission agrees that all areas of residential will need to come back for formal approval to review proposed density, number of lots, amenities and square footages to determine the need. All text regarding these areas should identify this formal process. The commission also agrees to cap any future proposed numbers for townhomes and loft style apartments in mixed use buildings to 50 lofts and 100 TH's as opposed to the already allowed 240 units. This shall also be required to submit for formal review AND the townhomes must be scattered throughout the overall site instead of being concentrated in one or two areas. They shall be used as an infill product.

ArcGIS Web Map

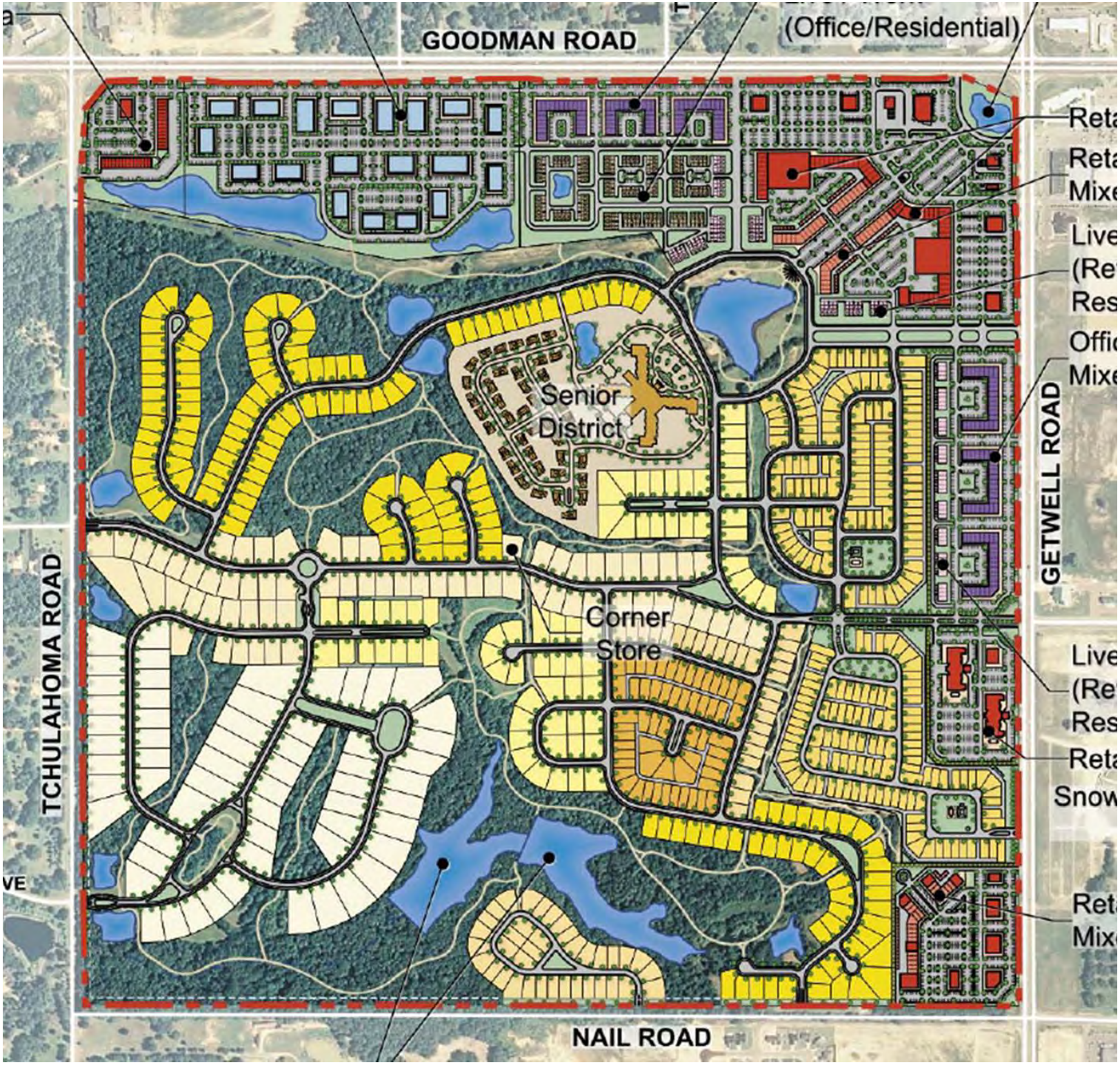


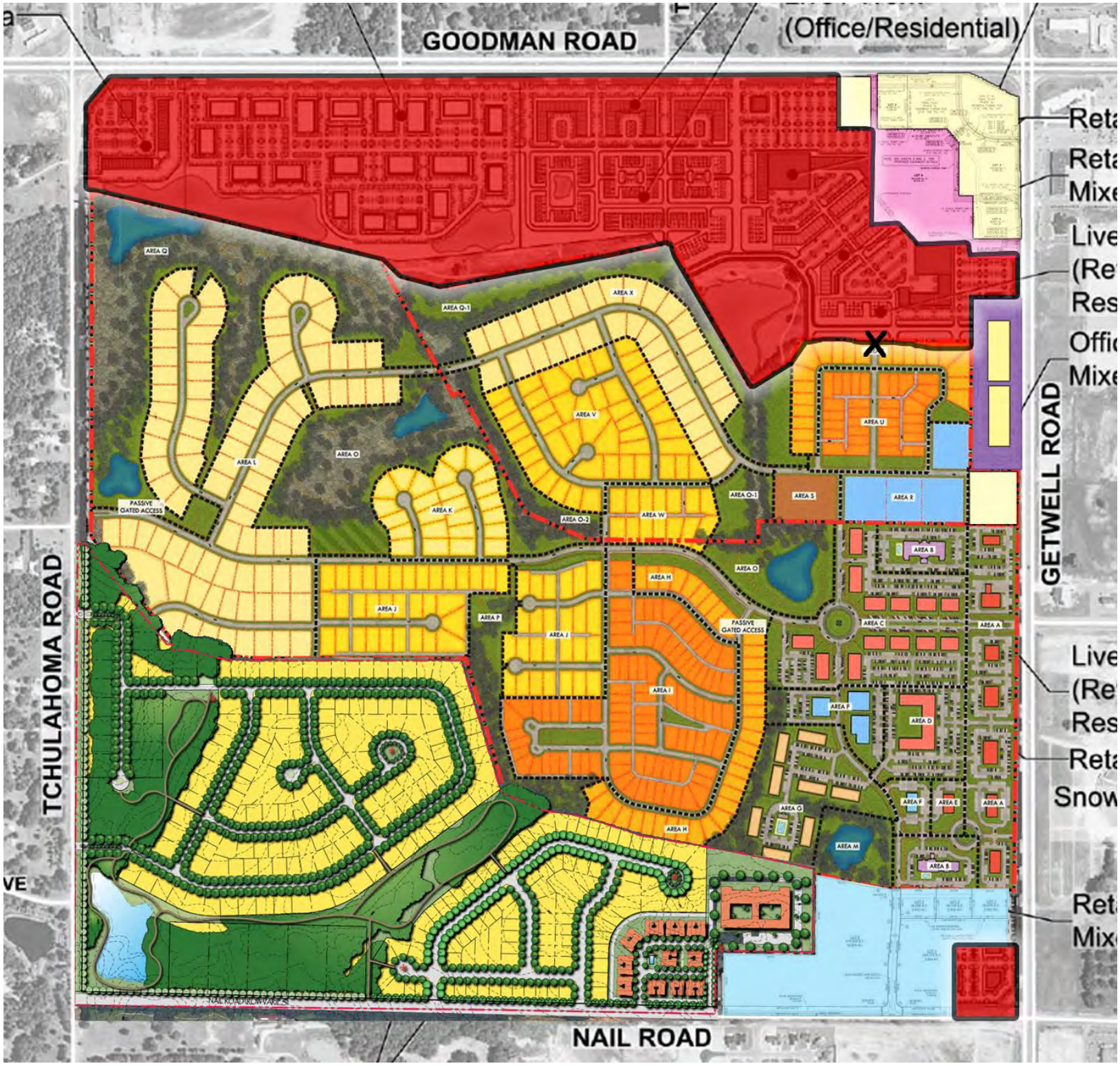
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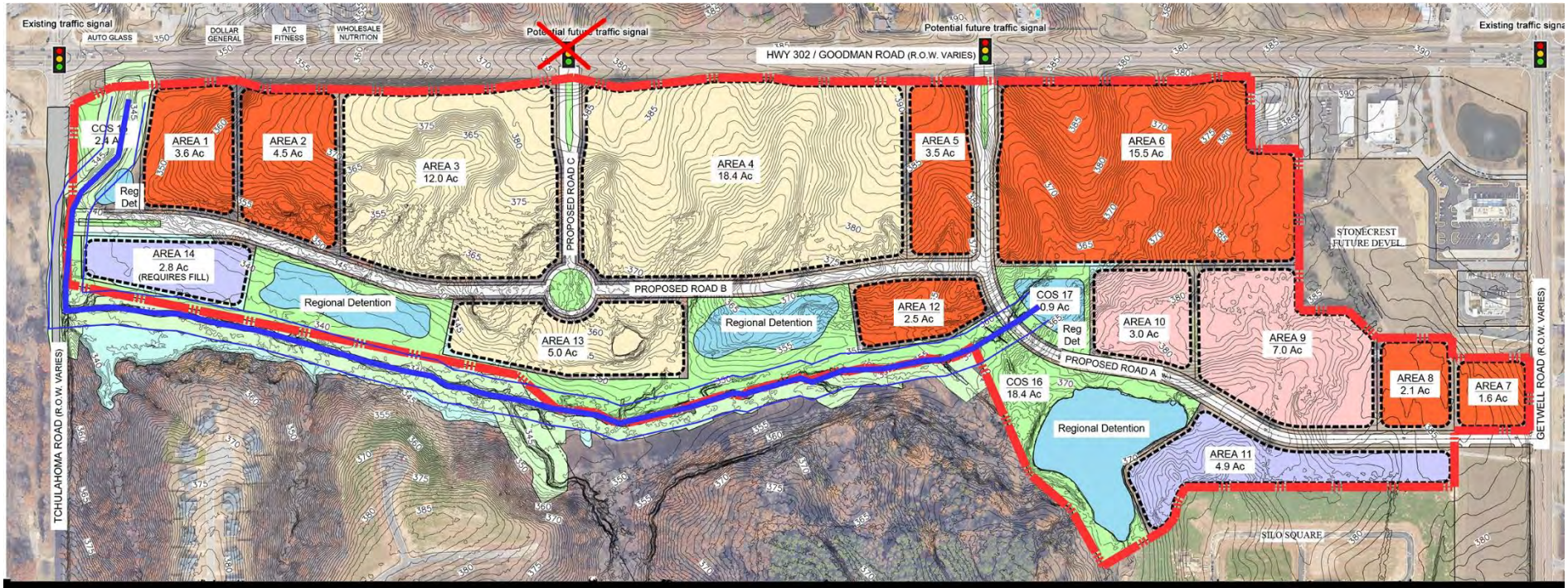
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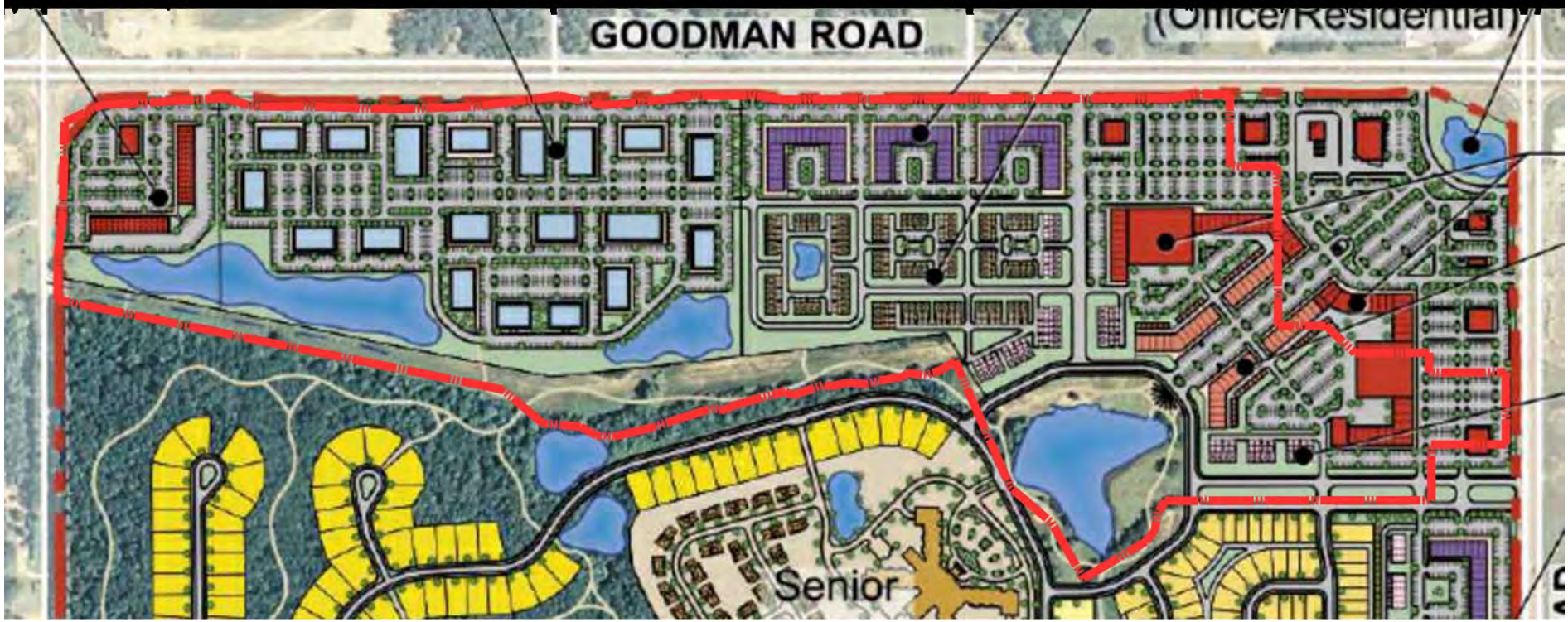
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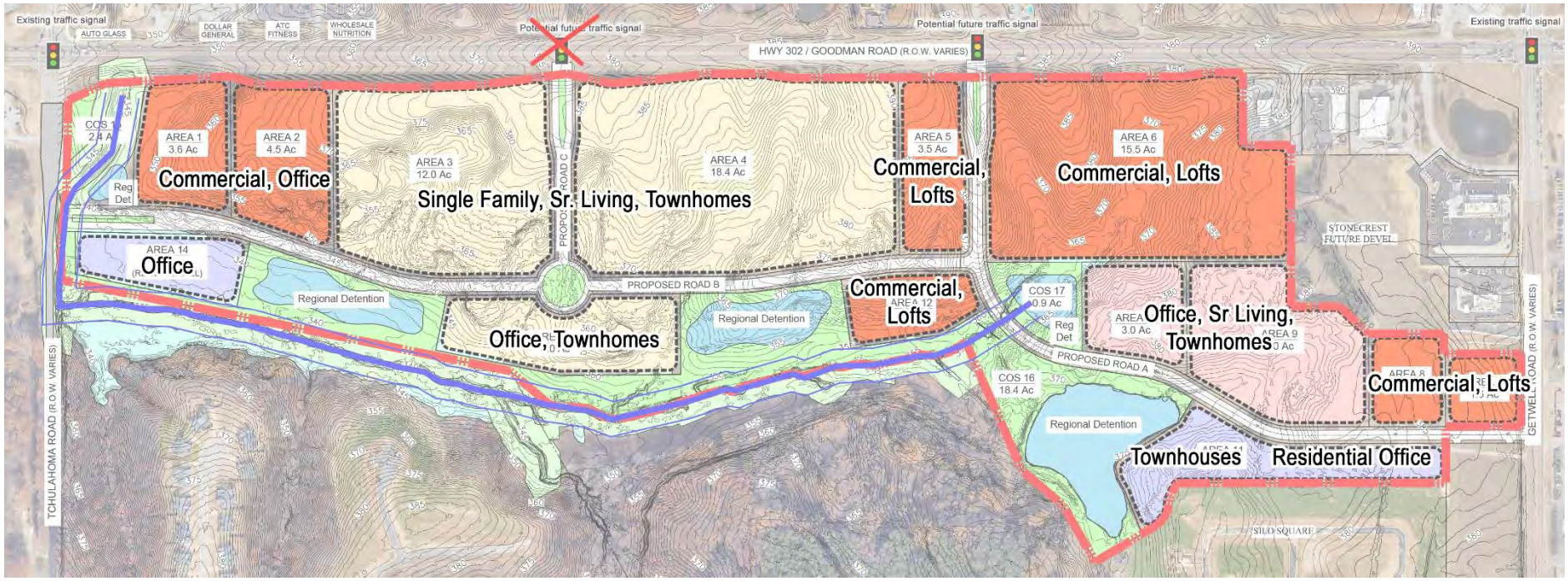
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GOODMAN ROAD
(Office/Residential)
Senior District
Corner Store
TCHULAHOMA ROAD
GETWELL ROAD
NAIL ROAD


GOODMAN ROAD
(Office/Residential)
TCHULAHOMA ROAD
GETWELL ROAD
NAIL ROAD
AREA Q
AREA Q-1
AREA X
AREA V
AREA U
AREA L
AREA O
AREA K
PASSIVE GATED ACCESS
AREA O-2
AREA W
AREA O-1
AREA S
AREA R
AREA B
AREA O
AREA H
AREA J
AREA P
AREA C
AREA A
AREA I
AREA F
AREA D
AREA G
AREA E
AREA M


Existing traffic signal
AUTO GLASS
DOLLAR GENERAL
ATC FITNESS
WHOLESALE NUTRITION
Potential future traffic signal
HWY 302 / GOODMAN ROAD (R.O.W. VARIES)
Potential future traffic signal
Existing traffic signa
COS 15
2.4 Ac
AREA 1
3.6 Ac
AREA 2
4.5 Ac
AREA 3
12.0 Ac
AREA 4
18.4 Ac
AREA 5
3.5 Ac
AREA 6
15.5 Ac
Reg
Det
AREA 14
2.8 Ac
(REQUIRES FILL)
PROPOSED ROAD C
PROPOSED ROAD B
Regional Detention
Regional Detention
AREA 13
5.0 Ac
AREA 12
2.5 Ac
COS 17
0.9 Ac
Reg
Det
AREA 10
3.0 Ac
AREA 9
7.0 Ac
STONECREST
FUTURE DEVEL
PROPOSED ROAD A
COS 16
18.4 Ac
Regional Detention
AREA 8
2.1 Ac
AREA 7
1.6 Ac
AREA 11
4.9 Ac
SILO SQUARE
TCHULAHOMA ROAD (R.O.W. VARIES)
GETWELL ROAD (R.O.W. VARIES)


GOODMAN ROAD
(Office/Residential)
Senior



Proposed	Currently Approved
50 Lofts (in Mixed Use Bldg)	240 attached units
100 Townhomes (in scattered pockets)	35.72 acres

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO GURTEG SINGH FOR CONSIGNMENT STORE AT 1200 MAIN STREET, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on April 28, 2025 for the conditional use permit ("permit") application of Gurteg Singh ("Applicant"); and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the conditional use permit or ordinances, the City Board hereby grants the Applicant a conditional use permit for one (1) year with a four (4) year extension to be renewed annually at the discretion of the City Board of Aldermen.

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

REMAINDER OF PAGE LEFT BLANK

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

Alderman William Jerome

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John David Wheeler

Alderman Raymond Flores

RESOLVED AND DONE this 20th day of May, 2025.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 20th day of May, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:_____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

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

Date of Hearing:	April 28, 2025
Public Hearing Body:	Planning Commission
Applicant:	Gurteg Singh 1462 S. Colorado Street Greenville, MS 662-544-7632
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	1200 Main Street
Requirements for CUP:	
"A maximum of one (1) wholesale/discount or consignment establishments may locate in the stated zones with the stated requirements so long as there is not an existing establishments of the same classification are not currently located within a half mile (1/2) radius of the newly proposed establishment."	
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting a conditional use permit for a wholesale/discount establishment to be located at 1200 Main Street on the north side of Main Street, west of Millbranch Road. The site is an existing multi-tenant building. Per the application the inventory will consist of brand-new items that are purchased via pallets or truck loads based on surplus shipments. These items would include lawn equipment, tools, home goods, small appliances and electronics.

Staff Recommendations:

The ordinance allows for a maximum of one (1) wholesale establishment within the ½ distance area. That being said, staff did a window survey to determine the distance compliance and the closest wholesale business on record is now closed which was Bargain Hunt and Bucks Bargain Center on Main Street which are both more than ½ mile from this proposed application.

The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.

ArcGIS Web Map



4/15/2025, 4:09:19 PM

1:1,849

0 0.02 0.04 0.07 mi

0 0.03 0.06 0.12 km

CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 1200 Main Street, Southaven, MS ,

Zoned C-3 be considered for a Conditional Use in the Southaven Zoning Regulations for

the following reasons:

Wholesale retail store - Truck loads & pallets of lawn equipment, tools, home goods, small appliances and electronics

OWNER	APPLICANT
Name: Gurteg Singh	Name: Keusi Donald
Address: 1462 S Colorado St Greenville, MS	Address: 5088 Windham Road, Memphis, TN
Phone: 662-544-7632	Phone: 901-428-3357

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~~ NC Main St
5. Site posting of the subject property as described on the following pages.

***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

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

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

Signature of applicant 4/1/2025 **Date**

ArcGIS Web Map




LIQUOR
LIQUOR

KNZ WHOLESALE -Keusi Donald

Will be complied with the City of Southaven and:

a. Will not substantially increase traffic hazards or congestion.

b. Will not substantially increase fire hazards.

c. Will not adversely affect the character of the neighborhood.

d. Will not adversely affect the general welfare of the City.

e .Will not overtax public utilities or community facilities.

f. Will not conflict with the Comprehensive Plan.

Date: 4/1/2025

KNZ WHOLESALE

Keusi Donald

KnZ Wholesale Business Plan

1200 Main Street, Suite 3, Southaven, MS 38671
Formerly located at 9190 Highway 51 North, Southaven, MS 38671
Established on Facebook Marketplace (3 years, 2,000+ sales)

1. Executive Summary

KnZ Wholesale is a growing wholesale business specializing in **affordable, high-quality merchandise**, including electronics, home goods, clothing, and general consumer products. With a **proven track record of over 2,000 sales** on Facebook Marketplace, we have established a loyal customer base and are now focusing on expanding in-store operations at our **new location in Southaven, MS**.

Business Goals:

- Increase monthly sales by **30% in the next 12 months** through in-store and online growth.
- Expand product offerings to include **high-demand and seasonal items**.
- Strengthen digital presence through **Facebook Marketplace, a dedicated e-commerce website, and social media marketing**.
- Establish partnerships with **local businesses and vendors** to increase inventory diversity.

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2. Business Description

KnZ Wholesale operates as a **retail and wholesale supplier**, offering discounted goods directly to consumers and businesses. Our competitive edge lies in **affordable pricing, bulk purchasing options, and a reputation built on excellent customer service**.

Key Business Information:

- **Business Type:** Retail/Wholesale
- **Legal Structure:** LLC
- **Location:** High-traffic area in Southaven, MS
- **Primary Sales Channels:** In-store, Facebook Marketplace, local pickup/delivery

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3. Market Analysis

Industry Overview

The wholesale and discount retail market is growing, especially with **increasing demand for budget-friendly shopping options**. Southaven, MS, serves as an ideal location due to its proximity to Memphis, TN, and a steady flow of customers seeking discount shopping opportunities.

Target Market

- **Budget-conscious shoppers** looking for discounted goods.
- **Small business owners** needing wholesale pricing on bulk items.
- **Resellers** purchasing inventory for online or flea market sales.

Competitive Advantage

- **Established online presence** with a **proven track record** on Facebook Marketplace.
- **Competitive pricing strategy** that undercuts big-box retailers.
- **Diverse product selection** that adapts to customer demand.
- **Personalized customer service** that enhances customer loyalty.

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4. Products & Services

KnZ Wholesale offers a variety of **discounted and bulk-buy items**, including:

- **Electronics** (phones, accessories, small appliances)
- **Home Goods** (kitchenware, bedding, furniture)
- **Clothing & Footwear** (brand-name and surplus stock)
- **General Merchandise** (toys, tools, seasonal items)

Future Expansion:

- Introduce **exclusive deals for repeat customers**.
- Launch **subscription-based bulk ordering for small businesses**.
- Offer **doorstep delivery within Southaven & Memphis areas**.

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5. Marketing & Sales Strategy

Current Strategies:

- Facebook Marketplace presence with **2,000+ successful sales and customer reviews**.
- Local word-of-mouth advertising and customer referrals.

Growth Strategies:

- **Enhanced Social Media Marketing**
  - Regular product posts on **Facebook, Instagram, and TikTok**.
  - Live sales and promotions to engage customers.
- **In-Store Promotions**
  - Weekly discounts and flash sales to attract foot traffic.
- **Loyalty Program**
  - Implement a rewards system for repeat buyers.
- **Google Business & SEO Optimization**
  - Increase visibility for local searches (e.g., "wholesale store near me").
- **Community Engagement**
  - Partner with **local events and businesses** for exposure.

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6. Operational Plan

Daily Operations:

- Manage in-store sales and customer inquiries.
- Process Facebook Marketplace orders and arrange pickups.
- Source and restock inventory based on demand trends.
- Maintain store cleanliness and organization.

Supply Chain & Inventory Management:

- **Source goods from wholesalers, liquidators, and direct manufacturers.**
- Implement an **inventory tracking system** to monitor best-selling items.

Staffing Plan:

- **Owner-Operated** with part-time staff as needed.
- Future hiring plan: **1-2 additional employees** for customer service & stock management.

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7. Financial Plan

Startup & Ongoing Costs:

- **Lease & Utilities**: Estimated **$2,000–$3,500/month**.
- **Inventory Purchases**: Initial stock investment **$10,000+**.
- **Marketing Budget**: **$500/month** (ads, social media campaigns).
- **Employee Salaries**: As needed.

Revenue Projections:

- **Current monthly revenue (Facebook sales):** Estimated **$5,000+**.
- **Projected in-store revenue (first year):** $7,500–$10,000/month.
- **Annual revenue goal: $100,000+ in year one, with 20% growth annually.**

Funding Requirements (if applicable):

- Seeking **$15,000–$25,000** in business funding to cover initial setup, marketing, and inventory expansion.

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8. Growth & Expansion Plan

- **E-commerce website launch** for online ordering and delivery.
- **Expand product categories** to include high-demand seasonal goods.
- **Open additional locations** within 3–5 years based on performance.

Conclusion

KnZ Wholesale has **a strong foundation**, a proven customer base, and a clear strategy for **growth and sustainability**. By leveraging our established presence and enhancing **marketing, product offerings, and in-store experiences**, we are well-positioned to **increase revenue and expand operations** in the coming years.

Next Steps:

- **Secure funding (if needed).**
- **Enhance in-store experience to drive foot traffic.**
- **Expand digital marketing and social media presence.**
- **Track and analyze sales data for continuous improvement.**

The City of Southaven Docket Recap
May 20, 2025

General Fund		**2,409,713.67**
Balance Sheet	-	
Mayor Admin	81.84	
Board of Aldermen	-	
Arts And Cultural Affairs	-	
Court	241,648.49	
Finance & Administration	391.35	
Information Technology	31,759.15	
City Clerk	3,818.91	
Facilities	14,254.38	
Planning & Engineering	41,472.40	
Emergency Services	8,093.45	
Police	102,239.23	
Fire	59,746.01	
Fire Prevention	646.67	
EMS	26,164.76	
Public Works	25,177.39	
Parks	47,587.46	
Park Tournaments	179,698.87	
Animal Control	1,880.72	
City Fuel	-	
Expense Accounts	1,582,328.53	
Administrative Expenses	-	
Litigation	39,468.67	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		569,122.11
Tourist & Convention		9,964.51
Debt Service		-
Utility Fund		239,890.50
Sanitation Fund		535,063.80
Payroll Fund		338,473.89
Amphitheater		197,910.85
DOCKET TOTAL		**4,300,139.33**

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
111			MAYOR ADMIN DEPARTMENT							
111	622100		PROFESSIONAL SERVICES							
007507	DESOTO COUNTY ECONOM	9491	0	2025 8	INV	A	25.00	C-052025		MAYOR MEMBERSHIP LU
			ACCOUNT TOTAL				25.00			
			ORG 111 TOTAL				25.00			
125			COURT DEPARTMENT							
125	621500		COURT BOND REFUND							
041491	JACKSON BRIONA LANIY	4-30-25	0	2025 8	INV	A	300.00	C-052025		CASH BOND REFUND
041492	WILSON JAQUARN RESHA	4-30-25	0	2025 8	INV	A	97.50	C-052025		CASH BOND REFUND
041493	JONATHAN CHANEY M	4-30-25	0	2025 8	INV	A	150.00	C-052025		CASH BOND REFUND
041494	BROWN GERNAE TALISHA	4-30-25	0	2025 8	INV	A	300.00	C-052025		CASH BOND REFUND
041495	JACINTO NICOLAS ALON	4-30-25	0	2025 8	INV	A	94.00	C-052025		CASH BOND REFUND
041496	COLLINS PIERRE DEONT	4-30-25	0	2025 8	INV	A	259.00	C-052025		CASH BOND REFUND
041503	GREEN TOMMY LEE	5-7-25	0	2025 8	INV	A	150.00	C-052025		CASH BOND REFUND
041504	HUNT CAROLYN JEAN	5-7-25	0	2025 8	INV	A	150.00	C-052025		CASH BOND REFUND
041505	ROBINSON JOSHUA TERR	5-7-25	0	2025 8	INV	A	250.00	C-052025		CASH BOND REFUND
041506	HARDY WINSTON	5-7-25	0	2025 8	INV	A	23.00	C-052025		CASH BOND REFUND
041507	GRIFFIN RENEL NELSON	5-7-25	0	2025 8	INV	A	500.00	C-052025		CASH BOND REFUND
041508	CIRAOLO ANDREA CLAIR	5-7-25	0	2025 8	INV	A	150.00	C-052025		CASH BOND REFUND
041511	GIARAMITA LUANNE LEE	5-7-25	0	2025 8	INV	A	400.00	C-052025		CASH BOND REFUND
041512	WILSON CHARLES JEREM	5-7-25	0	2025 8	INV	A	250.00	C-052025		CASH BOND REFUND
041514	ROBERTS MICHAEL WAYN	5-9-25	0	2025 8	INV	A	200.00	C-052025		CASH BOND REFUND
			ACCOUNT TOTAL				3,273.50			
125	621501		COURT ASSESSMENT FEES							
000955	STATE TREASURER	5-1-25	0	2025 8	INV	A	211,260.11	C-052025		MONTHLY STATE ASSES
000962	CRIME STOPPERS	5-1-25	0	2025 8	INV	A	2,724.26	C-052025		MONTHLY CRIME STOPP
000963	DEPT OF PUBLIC SAFET	5-01-25	0	2025 8	INV	A	3,180.64	C-052025		MONTHLY IGNITION IN
000963	DEPT OF PUBLIC SAFET	5-1-25	0	2025 8	INV	A	10,959.97	C-052025		MONTHLY IWRCP ASSES
							14,140.61			

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
036201	ATTORNEY GENERAL'S	5-1-25	0	2025 8	INV	A	4,379.45	C-052025		MONTHLY HUMAN TRAFF
				ACCOUNT TOTAL			232,504.43			
125	621505			COURT SUPPLIES						
007600	ODP BUSINESS	417699924001	0	2025 8	INV	A	26.26	C-052025		CORRECTION TAPE PEN
007600	ODP BUSINESS	417701261001	0	2025 8	INV	A	7.89	C-052025		JOURNAL
007600	ODP BUSINESS	417836484001	0	2025 8	INV	A	35.52	C-052025		SUPPLIES & INVENTOR
007600	ODP BUSINESS	419112991001	0	2025 8	INV	A	57.92	C-052025		KEYBOARD/MOUSE FILE
007600	ODP BUSINESS	421795363001	0	2025 8	INV	A	24.44	C-052025		FOLDERS SHARPIES
007600	ODP BUSINESS	421795633001	0	2025 8	INV	A	17.34	C-052025		LABEL TAPE
							169.37			
007823	AMERICAN PAPER & TWI	5246658	0	2025 8	INV	A	625.00	C-052025		COPY PAPER
019545	TRANSUNION RISK & AL	6452620202541	0	2025 8	INV	A	226.40	C-052025		MONTHLY TLO SERV
029120	YOUNG LEASING CO	INV7499587	0	2025 8	INV	A	1,865.93	C-052025		COPIER MAINT- G REY
030629	AMAZON CAPITAL	1CHKGV4M6JXK	0	2025 8	INV	A	1,437.82	C-052025		DESK W/HUTCH & CABI
030629	AMAZON CAPITAL	1GVVW93T1WL9	0	2025 8	INV	A	323.04	C-052025		MOBILE FILE CABINET
030629	AMAZON CAPITAL	1M9GDFYJ4GD7	0	2025 8	INV	A	32.99	C-052025		DESK NAME PLATE
							1,793.85			
				ACCOUNT TOTAL			4,680.55			
125	622100			PROFESSIONAL SERVICES						
002086	SPRIGGS STACEY	4-30-25	0	2025 8	INV	A	200.00	C-052025		SPECIAL PUBLIC DEFE
002086	SPRIGGS STACEY	5-2-25	0	2025 8	INV	A	200.00	C-052025		SPECIAL PUBLIC DEFE
							400.00			
023431	SMITH CHARLES NICK	4-30-25	0	2025 8	INV	A	200.00	C-052025		SPECIAL JUDGE (1/2
032060	ROMAN RUTH	5-9-25	0	2025 8	INV	A	50.00	C-052025		CASE #102427A
036277	ROBERT W. JOHNSON	5-7-25	0	2025 8	INV	A	200.00	C-052025		SPECIAL PUBLIC DEFE
040801	MORRIS III ROBERT	4-30-25	0	2025 8	INV	A	300.00	C-052025		SPECIAL JUDGE
				ACCOUNT TOTAL			1,150.00			
				ORG 125 TOTAL			241,608.48			
145				DEPARTMENT OF FINANCE & ADMIN						
145	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	414904247001	0	2025 8	INV	A	40.08	C-052025		INVENTORY & SUPPLIE
007600	ODP BUSINESS	419694323001	0	2025 8	INV	A	9.49	C-052025		SPRINGFEST SUPPLIES
							49.57			

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		49.57			
				ORG 145	TOTAL		49.57			
150			INFORMATION TECHNOLOGY							
150	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	1MJQCN7YFDP3	0	2025	8	INV A	37.26	C-052025		HAND SOAP FOR IT
					ACCOUNT TOTAL		37.26			
150	610500			COMPUTERS						
000739	CDW LLC	AD7PS7B	0	2025	8	INV A	203.32	C-052025		SURFACE DOCK FOR SU
007600	ODP BUSINESS	418107568001	0	2025	8	INV A	1,637.26	C-052025		STANDING DESK IT OF
013650	BATTERIES PLUS	P82222619	0	2025	8	INV A	22.95	C-052025		BATTERY FOR RANGE
019694	MID-SOUTH TELECOM	85551	0	2025	8	INV A	161.47	C-052025		PROX CARDS
023852	SECURITY EQUIPMENT S	INV9001058262	0	2025	8	INV A	215.72	C-052025		KEYFOBS
026785	BEST BUY	9432512	0	2025	8	INV A	139.98	C-052025		5 PORT GIG & WIFI R
026785	BEST BUY	9437478	0	2025	8	INV A	128.98	C-052025		UPGRADE FOR OLD LAP
026785	BEST BUY	9449488	0	2025	8	INV A	99.99	C-052025		MICROPHONE FOR RECO
026785	BEST BUY	9472882	0	2025	8	INV A	299.00	C-052025		IPAD FOR PARKS TIME
							667.95			
030629	AMAZON CAPITAL	1KC9CN31HC3H	0	2025	8	INV A	227.70	C-052025		POWER SUPPLY- IT IN
030629	AMAZON CAPITAL	1LVNTYFX3TQN	0	2025	8	INV A	398.93	C-052025		DESK CONVERTER & MO
030629	AMAZON CAPITAL	1T4R9LNF3T9H	0	2025	8	INV A	43.98	C-052025		MACBOOK PRO CHARGER
							670.61			
034851	DIRECT CONNECTIONS	DC05795	25000239	2025	8	INV A	6,120.00	C-052025		Phone System for Fi
					ACCOUNT TOTAL		9,699.28			
150	610550			NETWORK CONNECTIVITY						
000739	CDW LLC	AD7ZT3M	0	2025	8	INV A	19,080.00	C-052025		TREND MICRO ANTIVIR
					ACCOUNT TOTAL		19,080.00			
150	625700			TELEPHONE/POSTAGE						
030629	AMAZON CAPITAL	1PK7WMV33TDL	0	2025	8	INV A	20.99	C-052025		PHONE CASE REPLACEM
					ACCOUNT TOTAL		20.99			
				ORG 150	TOTAL		28,837.53			

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
155			CITY CLERK							
155	610401			OFFICE SUPPLY-INVENTORY						
007600	ODP BUSINESS	414904247001	0	2025	8	INV	A	30.99	C-052025	INVENTORY & SUPPLIE
007600	ODP BUSINESS	417836484001	0	2025	8	INV	A	18.59	C-052025	SUPPLIES & INVENTOR
007600	ODP BUSINESS	421052888001	0	2025	8	INV	A	42.00	C-052025	INVENTORY
								91.58		
030629	AMAZON CAPITAL	1NCP6P11V7VQ	0	2025	8	INV	A	19.04	C-052025	INVENTORY
				ACCOUNT TOTAL				110.62		
155	625700			TELEPHONE & POSTAGE						
000971	PITNEY BOWES GLOBAL	5-12-25	0	2025	8	INV	A	1,500.00	C-052025	POSTAGE
				ACCOUNT TOTAL				1,500.00		
155	626100			ADVERTISING						
001185	DESOTO TIMES-TRIBUNE	300159173	0	2025	8	INV	A	459.00	C-052025	recycling fees noti
001185	DESOTO TIMES-TRIBUNE	300159236	0	2025	8	INV	A	13.72	C-052025	PLANNING APPLICATIO
								472.72		
				ACCOUNT TOTAL				472.72		
155	626500			PRINTING						
001092	MATTHEW BENDER & CO.	44831021	0	2025	8	INV	A	35.44	C-052025	CMS BUDGET
029120	YOUNG LEASING CO	INV7490962	0	2025	8	INV	A	242.35	C-052025	CLERKS OFFICE PRESS
029120	YOUNG LEASING CO	INV7493106	0	2025	8	INV	A	578.93	C-052025	ASHLEYS PRINTER
029120	YOUNG LEASING CO	INV7493107	0	2025	8	INV	A	389.67	C-052025	ANDREA'S PRINTER
								1,210.95		
				ACCOUNT TOTAL				1,246.39		
				ORG 155	TOTAL			3,329.73		
160			FACILITIES							
160	610100			CLEANING AND JANITORIAL						
000915	HOME DEPOT CREDIT SE	WN16613973	0	2025	8	INV	A	99.00	C-052025	VACUUM HEAD CLEANER
007823	AMERICAN PAPER & TWI	5243990	0	2025	8	INV	A	90.90	C-052025	JANITORIAL SUPPLIES
				ACCOUNT TOTAL				189.90		
160	610150			DUMPSTER						
008127	WASTE CONNECTIONS OF	7654381W010	0	2025	8	INV	A	657.04	C-052025	DUMPSTERS- SH PD (N
008127	WASTE CONNECTIONS OF	7654423W010	0	2025	8	INV	A	100.00	C-052025	DUMPSTER CITY HALL
008127	WASTE CONNECTIONS OF	7655278W010	0	2025	8	INV	A	.39	C-052025	DUMPSTER SHOOTING R
008127	WASTE CONNECTIONS OF	7656196W010	0	2025	8	INV	A	173.85	C-052025	DUMPSTER

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
008127	WASTE CONNECTIONS OF	7658037W010	0	2025 8	INV	A	150.00	C-052025		DUMPSTER
							1,081.28			
				ACCOUNT TOTAL			1,081.28			
160	610200			DOCUMENT STORAGE AND SHREDDING						
012714	IRON MOUNTAIN	KJLL072	0	2025 8	INV	A	4,721.31	C-052025		SECURE STORAGE SERV
039760	DESOTO SHRED LLC	348	0	2025 8	INV	A	310.41	C-052025		DOCUMENT STORAGE &
039760	DESOTO SHRED LLC	354	0	2025 8	INV	A	307.32	C-052025		DOCUMENT STORAGE &
							617.73			
				ACCOUNT TOTAL			5,339.04			
160	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	414904247001	0	2025 8	INV	A	35.67	C-052025		INVENTORY & SUPPLIE
030629	AMAZON CAPITAL	1JXMM49P4JDK	0	2025 8	INV	A	23.61	C-052025		OFFICE SUPPLIES
				ACCOUNT TOTAL			59.28			
160	611000			MATERIALS						
000457	GRAINGER	9497610668	0	2025 8	INV	A	234.08	C-052025		MATERIALS
000457	GRAINGER	9503899008	0	2025 8	INV	A	187.79	C-052025		MATERIALS
							421.87			
000734	MAGNOLIA ELECTRIC	409222	0	2025 8	INV	A	210.50	C-052025		SPRINGFEST LIGHTING
000734	MAGNOLIA ELECTRIC	410047	0	2025 8	INV	A	40.14	C-052025		MATERIALS
000734	MAGNOLIA ELECTRIC	410296	0	2025 8	INV	A	18.01	C-052025		MATERIALS
000734	MAGNOLIA ELECTRIC	412362	0	2025 8	INV	A	6.48	C-052025		ELECTRICAL MATERIAL
							275.13			
001102	SOUTHAVEN SUPPLY	265252	0	2025 8	INV	A	15.36	C-052025		MATERIALS
001102	SOUTHAVEN SUPPLY	265494	0	2025 8	INV	A	10.99	C-052025		MATERIALS
001102	SOUTHAVEN SUPPLY	265767	0	2025 8	INV	A	23.46	C-052025		MATERIALS
							49.81			
028212	UNITED REFRIGERATION	12156990	0	2025 8	INV	A	223.27	C-052025		MATERIALS
028212	UNITED REFRIGERATION	12260520	0	2025 8	INV	A	149.95	C-052025		MATERIALS
028212	UNITED REFRIGERATION	12288365	0	2025 8	INV	A	13.17	C-052025		MATERIALS
							386.39			
040196	CITY ELECTRIC SUPPLY	SVN-028560	0	2025 8	INV	A	100.00	C-052025		PARKS MATERIAL
040196	CITY ELECTRIC SUPPLY	SVN-028563	0	2025 8	INV	A	27.55	C-052025		MATERIALS
							127.55			

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			1,260.75			
160	625600			REPAIRS AND MAINTENANCE						
000492	TK ELEVATOR	3008505515	0	2025 8	INV	A	2,492.61	C-052025		ELEVATOR MAINT
033149	SOUTHWEST ENGINEERS	INV-111270	0	2025 8	INV	A	500.00	C-052025		WTR TREATMENT AGREE
				ACCOUNT TOTAL			2,992.61			
160	625602			INSPECTIONS						
000233	QUARLES FIRE PROTEC	2025-451	0	2025 8	INV	A	150.00	C-052025		QTRLY INSPECTION (P
				ACCOUNT TOTAL			150.00			
160	626000			UTILITIES						
000172	AUTOMATIC RAIN	22796	0	2025 8	INV	A	180.00	C-052025		SEASONAL STARTUP SP
				ACCOUNT TOTAL			180.00			
160	626500			PRINTERS AND COPIERS						
006685	DEX IMAGING	AR13221145	0	2025 8	INV	A	145.51	C-052025		4TH FLOOR COPIER
				ACCOUNT TOTAL			145.51			
160	626700			RENTAL						
014437	CB RICHARD ELLIS COR	5-1-25	0	2025 8	INV	A	477.10	C-052025		JUNE 2025 SOUTHAVEN
				ACCOUNT TOTAL			477.10			
160	630600			VEHICLES						
020832	EMERGENCY EQUIPMENT	515034	0	2025 8	INV	A	850.00	C-052025		INSTALL SHELVES IN
				ACCOUNT TOTAL			850.00			
				ORG 160 TOTAL			12,725.47			
180			PLANNING / ENGINEERING DEPT							
180	610400			OFFICE SUPPLIES						
001102	SOUTHAVEN SUPPLY	265449-1	0	2025 8	INV	A	34.00	C-052025		GRADE STAKE
001102	SOUTHAVEN SUPPLY	265505	0	2025 8	INV	A	33.00	C-052025		GRADE STAKE
							67.00			
006685	DEX IMAGING	AR13221144	0	2025 8	INV	A	63.52	C-052025		CANON/C250IF
006685	DEX IMAGING	AR13250150	0	2025 8	INV	A	144.25	C-052025		CANON/IRC255IF
							207.77			
				ACCOUNT TOTAL			274.77			
180	611300			MOTOR VEH REPAIRS/MAINT						

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YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
013491	GATEWAY TIRE	1023-174126	0	2025 8	INV	A	35.65	C-052025		ALIGNMENT CHECK
018472	M2MANAGEMENT SOLUTIO	239	0	2025 8	INV	A	131.70	C-052025		FLEET TRACKING SYST
				ACCOUNT TOTAL			167.35			
180	622100			PROFESSIONAL FEES						
000952	TYLER TECHNOLOGIES	25-464837A	0	2025 8	INV	A	3,238.01	C-052025		MOBILE EYES BLDG DE
018221	CIVIL-LINK, LLC	81514	0	2025 8	INV	A	15,000.00	C-052025		MUNICIPAL STAFFING
				ACCOUNT TOTAL			18,238.01			
180	622102			CIVIL ENGINEERING SERVICES						
018221	CIVIL-LINK, LLC	81508	0	2025 8	INV	A	20,280.34	C-052025		GENERAL SERV- ELEPH
				ACCOUNT TOTAL			20,280.34			
180	626900			TRAVEL & TRAINING						
005509	INTERNATIONAL CODE C	1002056492	0	2025 8	INV	A	51.00	C-052025		IRC SIGNIFICANT CHA
017984	MACE	5-12-25	0	2025 8	INV	A	975.00	C-052025		MACE EDUCATIONAL CO
				ACCOUNT TOTAL			1,026.00			
				ORG 180 TOTAL			39,986.47			
211				POLICE DEPARTMENT						
211	610100			CLEANING SUPPLIES						
007823	AMERICAN PAPER & TWI	5258910	0	2025 8	INV	A	374.32	C-052025		HQ TP & GARBAGE BAG
				ACCOUNT TOTAL			374.32			
211	611300			MAINTENANCE VEHICLES						
001114	UNION AUTO PARTS	3008844	0	2025 8	INV	A	404.55	C-052025		3142 RADIATOR
001114	UNION AUTO PARTS	3012717	0	2025 8	INV	A	420.00	C-052025		SHOP PARTS
001114	UNION AUTO PARTS	3015294	0	2025 8	INV	A	501.04	C-052025		3071 ROTORS
001114	UNION AUTO PARTS	3016220	0	2025 8	INV	A	840.46	C-052025		4195 BRAKES
001114	UNION AUTO PARTS	3016403	0	2025 8	INV	A	720.43	C-052025		SHOP PARTS
001114	UNION AUTO PARTS	3017144	0	2025 8	INV	A	134.04	C-052025		SHOP PARTS
001114	UNION AUTO PARTS	3017323	0	2025 8	INV	A	11.83	C-052025		SHOP PARTS
001114	UNION AUTO PARTS	3017992	0	2025 8	INV	A	2,836.95	C-052025		3194 CONTROL ARM
001114	UNION AUTO PARTS	3018124	0	2025 8	INV	A	666.27	C-052025		SHOP PARTS
001114	UNION AUTO PARTS	3019818	0	2025 8	INV	A	155.34	C-052025		3194 AXLE ASSEMBLY
001114	UNION AUTO PARTS	3020148	0	2025 8	INV	A	627.00	C-052025		SHOP PARTS
001114	UNION AUTO PARTS	3020523	0	2025 8	INV	A	57.51	C-052025		SHOP PARTS
001114	UNION AUTO PARTS	3020922	0	2025 8	INV	A	648.40	C-052025		3197 BEARINGS
							8,023.82			
001962	IDEAL TIRE SALES	561137	0	2025 8	INV	A	439.80	C-052025		3199 (4) TIRES
001962	IDEAL TIRE SALES	561301	0	2025 8	INV	A	125.00	C-052025		3207 TIRE

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001962 IDEAL TIRE SALES	561394	0	2025 8	INV	A	160.00	C-052025		ONE TIRE
						724.80			
003874 AUTO ZONE	9307448	0	2025 8	INV	A	189.89	C-052025		3199 BATTERY
003874 AUTO ZONE	9310321	0	2025 8	INV	A	201.16	C-052025		3113 BATTERY
003874 AUTO ZONE	9310323	0	2025 8	INV	A	201.16	C-052025		4195 BATTERY
003874 AUTO ZONE	9310325	0	2025 8	INV	A	201.16	C-052025		3095 BATTERY
003874 AUTO ZONE	9310327	0	2025 8	INV	A	201.16	C-052025		3242 BATTERY
003874 AUTO ZONE	9310338	0	2025 8	INV	A	37.44	C-052025		4195 SENSOR
003874 AUTO ZONE	9313279	0	2025 8	INV	A	231.11	C-052025		3197 BATTERY
003874 AUTO ZONE	9313282	0	2025 8	CRM	A	-231.11	C-052025		3197 CREDIT
						1,031.97			
005407 NORTH MS. TWO-WAY CO	50806	0	2025 8	INV	A	205.35	C-052025		INSTALL
006706 LANDERS DODGE	432805	0	2025 8	INV	A	537.75	C-052025		3214 CODER
006706 LANDERS DODGE	433101	0	2025 8	INV	A	6.08	C-052025		3197 PARTS
006706 LANDERS DODGE	433206	0	2025 8	INV	A	489.00	C-052025		3226 STARTER
006706 LANDERS DODGE	CM433206	0	2025 8	CRM	A	-75.00	C-052025		3226 CREDIT
						957.83			
007304 O'REILLYS AUTO PARTS	1257-338207	0	2025 8	INV	A	521.76	C-052025		SHOP PARTS
007304 O'REILLYS AUTO PARTS	1257-338953	0	2025 8	INV	A	39.99	C-052025		3155 SEAT COVERS
007304 O'REILLYS AUTO PARTS	1257-339593	0	2025 8	INV	A	53.01	C-052025		2778 WATER PUMP
007304 O'REILLYS AUTO PARTS	1257-339595	0	2025 8	INV	A	25.35	C-052025		3190 PADS
007304 O'REILLYS AUTO PARTS	1257-339628	0	2025 8	INV	A	125.18	C-052025		2778 FAN BLADE
007304 O'REILLYS AUTO PARTS	1257-339632	0	2025 8	INV	A	35.20	C-052025		2778 BELT
007304 O'REILLYS AUTO PARTS	6399-252189	0	2025 8	INV	A	18.99	C-052025		GLOVES
						819.48			
011610 SOUTHERN THUNDER	267600	0	2025 8	INV	A	31.42	C-052025		3257 & 3258 PARTS
011610 SOUTHERN THUNDER	269386	0	2025 8	INV	A	741.99	C-052025		3257 CLUTCH
						773.41			
017308 GENTRY GLASS	29701	0	2025 8	INV	A	385.00	C-052025		CHIEF WINDOW
019700 CHOICE TOWING	6574	0	2025 8	INV	A	50.00	C-052025		3219 TOW
019700 CHOICE TOWING	6615	0	2025 8	INV	A	80.00	C-052025		3189 TOW
						130.00			
029563 LANDERS FORD SOUTH	246338	0	2025 8	INV	A	328.32	C-052025		3142 BRACKET
030773 KARZON CAR CARE LLC	10918	0	2025 8	INV	A	541.29	C-052025		3192 SHAFT
030773 KARZON CAR CARE LLC	10958	0	2025 8	INV	A	1,860.43	C-052025		3226 CONRTOL ARM
030773 KARZON CAR CARE LLC	10987	0	2025 8	INV	A	824.78	C-052025		3214 CONDENSER
030773 KARZON CAR CARE LLC	10990	0	2025 8	INV	A	2,708.71	C-052025		3194 CODING FAN

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
030773	KARZON CAR CARE LLC	11017	0	2025 8	INV	A	2,108.77	C-052025		3205 CONTROL ARMS
030773	KARZON CAR CARE LLC	11034	0	2025 8	INV	A	1,825.54	C-052025		3057 COOLING SYSTEM
							9,869.52			
037606	STATION 51 GRAPHICS	477671	0	2025 8	INV	A	90.00	C-052025		3192 GRAPHICS
037606	STATION 51 GRAPHICS	477684	0	2025 8	INV	A	99.00	C-052025		GRAPHICS GOLF CART
							189.00			
039605	RUSH TRUCK CENTERS	3041550520	0	2025 8	INV	A	459.90	C-052025		3149 SWITCH
040446	CANNON SB, LLC	211987	0	2025 8	INV	A	508.22	C-052025		3189 AIR BAGS
040446	CANNON SB, LLC	212118	0	2025 8	INV	A	508.22	C-052025		3192 AIR BAGS
040446	CANNON SB, LLC	212155	0	2025 8	INV	A	508.22	C-052025		3190 AIR BAGS
040446	CANNON SB, LLC	212206	0	2025 8	INV	A	508.22	C-052025		3196 air bags
040446	CANNON SB, LLC	212218	0	2025 8	INV	A	508.22	C-052025		3197 AIRBAGS
040446	CANNON SB, LLC	212247	0	2025 8	INV	A	508.22	C-052025		3193 AIRBAGS
040446	CANNON SB, LLC	212266	0	2025 8	INV	A	543.80	C-052025		3191 AIRBAGS
040446	CANNON SB, LLC	810296	0	2025 8	INV	A	121.81	C-052025		3190 PARTS
040446	CANNON SB, LLC	810301	0	2025 8	INV	A	86.02	C-052025		3276 BUCKLE
040446	CANNON SB, LLC	810302	0	2025 8	INV	A	256.95	C-052025		SHOP PARTS
040446	CANNON SB, LLC	810305	0	2025 8	INV	A	318.92	C-052025		3275 MOLDING
040446	CANNON SB, LLC	810306	0	2025 8	INV	A	365.43	C-052025		3190 PARTS
040446	CANNON SB, LLC	810307	0	2025 8	INV	A	350.13	C-052025		SHOP & 3192
040446	CANNON SB, LLC	810316	0	2025 8	INV	A	1,166.74	C-052025		3219 RADIATOR
040446	CANNON SB, LLC	810319	0	2025 8	INV	A	2,045.80	C-052025		3197 & SHOP
040446	CANNON SB, LLC	810324	0	2025 8	INV	A	364.52	C-052025		3231 STARTER
040446	CANNON SB, LLC	810325	0	2025 8	INV	A	3,251.10	C-052025		3191 CONTROL ARMS
							11,920.54			
				ACCOUNT TOTAL			35,818.94			
211	612200			MAINTENANCE EQUIPMENT & BUILD						
001102	SOUTHAVEN SUPPLY	265603-1	0	2025 8	INV	A	17.07	C-052025		STAPLES
037606	STATION 51 GRAPHICS	477681	0	2025 8	INV	A	76.00	C-052025		YELLOW TAPE GATE
				ACCOUNT TOTAL			93.07			
211	612500			UNIFORMS						
020832	EMERGENCY EQUIPMENT	514892	25000345	2025 8	INV	A	499.00	C-052025		RAINS, JEFF UNIFORM
020832	EMERGENCY EQUIPMENT	514958	0	2025 8	INV	A	185.00	C-052025		SWAT
020832	EMERGENCY EQUIPMENT	514959	0	2025 8	INV	A	405.00	C-052025		3 stream lights
020832	EMERGENCY EQUIPMENT	514963	25000308	2025 8	INV	A	600.00	C-052025		BARKER, COTY UNIFOR
020832	EMERGENCY EQUIPMENT	515128	0	2025 8	INV	A	32.00	C-052025		GLOVES TRAFFIC
020832	EMERGENCY EQUIPMENT	515356	0	2025 8	INV	A	900.00	C-052025		SMITH, P VEST CARRI
020832	EMERGENCY EQUIPMENT	515357	0	2025 8	INV	A	900.00	C-052025		THORNE, M VEST CARR
020832	EMERGENCY EQUIPMENT	515358	0	2025 8	INV	A	900.00	C-052025		BARR, C VEST CARRIE
020832	EMERGENCY EQUIPMENT	515359	0	2025 8	INV	A	900.00	C-052025		green, brent vest c
020832	EMERGENCY EQUIPMENT	515360	0	2025 8	INV	A	845.00	C-052025		PAYNE NEW HIRE

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
020832	EMERGENCY EQUIPMENT	515361	0	2025 8	INV	A	921.00	C-052025		MACLIN NEW HIRE
020832	EMERGENCY EQUIPMENT	515364	25000348	2025 8	INV	A	576.50	C-052025		MILLICAN, TIM UNIFO
020832	EMERGENCY EQUIPMENT	515367	0	2025 8	INV	A	477.00	C-052025		C THOMAS ALLOT 25
020832	EMERGENCY EQUIPMENT	515401	0	2025 8	INV	A	17.00	C-052025		ADCOCK NAME PLATE
020832	EMERGENCY EQUIPMENT	515446	0	2025 8	INV	A	660.00	C-052025		4 HOLSTERS
020832	EMERGENCY EQUIPMENT	515447	0	2025 8	INV	A	500.00	C-052025		DICKSON ALLOT 25
020832	EMERGENCY EQUIPMENT	515448	25000298	2025 8	INV	A	500.00	C-052025		CHAFFEN, NIA UNIFOR
							9,817.50			
				ACCOUNT TOTAL			9,817.50			
211	622100			INVESTIGATION SERVICES						
000342	DELL MARKETING LP	10803151551	0	2025 8	INV	A	523.62	C-052025		GRAPHICS CARD FOR P
000424	A 2 Z ADVERTISING	74390	0	2025 8	INV	A	1,147.98	C-052025		102 DIPLOMA HOLDERS
000611	SIGNS & STUFF	107265	0	2025 8	INV	A	105.00	C-052025		RANGE SIGN
012171	NEBCO ART & FRAME	775969	0	2025 8	INV	A	493.86	C-052025		CHIEF DC SUTTON
022516	PERSONNEL EVALUATION	54757	0	2025 8	INV	A	175.00	C-052025		7 EVALS
026445	CRASH DATA GROUP INC	12885	25000371	2025 8	INV	A	1,500.00	C-052025		ANNUAL BOSCH CDR SO
029120	YOUNG LEASING CO	INV7493109	0	2025 8	INV	A	345.92	C-052025		WEST
029120	YOUNG LEASING CO	INV7493110	0	2025 8	INV	A	232.50	C-052025		ADMIN HALL
029120	YOUNG LEASING CO	INV7493111	0	2025 8	INV	A	160.78	C-052025		EVIDENCE
029120	YOUNG LEASING CO	INV7493112	0	2025 8	INV	A	19.30	C-052025		TOYA WEST
							758.50			
				ACCOUNT TOTAL			4,703.96			
211	625700			TELEPHONE & POSTAGE						
000971	PITNEY BOWES GLOBAL	3320709472	0	2025 8	INV	A	181.86	C-052025		POST MACHINE
030629	AMAZON CAPITAL	136MHHLJ1FMR	0	2025 8	INV	A	37.95	C-052025		PHONE CASE FOR PHON
				ACCOUNT TOTAL			219.81			
211	630400			MACHINERY & EQUIPMENT						
001102	SOUTHAVEN SUPPLY	266274	0	2025 8	INV	A	137.95	C-052025		RANGE SUPPLIES
030629	AMAZON CAPITAL	1CFCNCFNG36Y	0	2025 8	INV	A	29.85	C-052025		RAINBOLT BATTERY
030629	AMAZON CAPITAL	1G37NQFVGYL3	0	2025 8	INV	A	33.09	C-052025		2032 BATTERIES
							62.94			
040195	K & K SYSTEMS INC.	27423	0	2025 8	INV	A	1,773.69	C-052025		REPAIRS MSG BOARD
				ACCOUNT TOTAL			1,974.58			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
211	630600			VEHICLES						
000577	STOP STICK LTD	37629-IN	25000296	2025 8	INV	A	6,529.00	C-052025		STOP STICKS FOR THE
				ACCOUNT TOTAL			6,529.00			
				ORG 211 TOTAL			59,531.18			
215			EMERGENCY SERVICES							
215	610400			OFFICE SUPPLIES						
007823	AMERICAN PAPER & TWI	5255854	0	2025 8	INV	A	76.91	C-052025		SUPPLIES
				ACCOUNT TOTAL			76.91			
215	622100			PROFESSIONAL FEES						
002564	LANGUAGE LINE SERVIC	11588487	0	2025 8	INV	A	449.86	C-052025		LANG LINE
				ACCOUNT TOTAL			449.86			
215	626900			TRAVEL & TRAINING						
008309	INTERNATIONAL ACADEM	SIN405990	0	2025 8	INV	A	1,881.00	C-052025		EMD TRAYS
034217	ESAP	5-6-25	0	2025 8	INV	A	500.00	C-052025		INV#2025-104 & 2025
				ACCOUNT TOTAL			2,381.00			
				ORG 215 TOTAL			2,907.77			
290			FIRE DEPARTMENT							
290	610400			OFFICE SUPPLIES						
019739	STAPLES ADVANTAGE	7654963063	0	2025 8	INV	A	75.89	C-052025		INK FOR STATION 2
				ACCOUNT TOTAL			75.89			
290	610600			COMPUTER LICENSE						
040508	KNOX COMPANY	INV-KA-406335	25000369	2025 8	INV	A	1,298.00	C-052025		SMS-1003C1 1YR. KNO
				ACCOUNT TOTAL			1,298.00			
290	611000			MATERIALS						
001102	SOUTHAVEN SUPPLY	254983	0	2025 8	INV	A	5.18	C-052025		MATERIALS
001102	SOUTHAVEN SUPPLY	265142	0	2025 8	INV	A	59.96	C-052025		FIRE BRAKE FOAM FOR
							65.14			
030629	AMAZON CAPITAL	1164MTC1RDCV	0	2025 8	INV	A	23.97	C-052025		MOUSE PAD FOR STATI
				ACCOUNT TOTAL			89.11			
290	611300			MAINTENANCE VEHICLES						
000883	AMERICAN TIRE REPAIR	175368	0	2025 8	INV	A	828.20	C-052025		4 NEW TIRES 292 FLT

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007304	O'REILLYS AUTO PARTS	1257-339135	0	2025 8	INV	A	16.99	C-052025		2.5 GAL BLUE DEF
007304	O'REILLYS AUTO PARTS	1791-283032	0	2025 8	INV	A	19.98	C-052025		2.5 GAL TRK 3 OREIL
007304	O'REILLYS AUTO PARTS	1791-283553	0	2025 8	INV	A	31.98	C-052025		1 GAL ANTIFREZ
007304	O'REILLYS AUTO PARTS	1791-283567	0	2025 8	INV	A	127.92	C-052025		8)2.5 GAL BLUE DEF
							196.87			
020832	EMERGENCY EQUIPMENT	514550	25000364	2025 8	INV	A	28,303.26	C-052025		MIS-SS SHOP SUPPLIE
020832	EMERGENCY EQUIPMENT	515081	0	2025 8	INV	A	2,104.69	C-052025		REPAIRS TO ENG 2 FL
							30,407.95			
038343	SIDDONS-MARTIN EMERG	3900000031794	0	2025 8	INV	A	2,401.59	C-052025		REPAIRS TO ENG 3 FL
				ACCOUNT TOTAL			33,834.61			
290	612200			MAINTENANCE EQUIPMENT & BUILD						
000701	SUNBELT FIRE INC	24809	0	2025 8	INV	A	459.65	C-052025		REPAIR GLOBE GEAR
				ACCOUNT TOTAL			459.65			
290	614000			FUEL & OIL						
017201	BEST-WADE PETROLEUM	117016	0	2025 8	INV	A	883.87	C-052025		FUEL FOR STATION 1
017201	BEST-WADE PETROLEUM	117230	0	2025 8	INV	A	1,281.18	C-052025		FUEL FOR STATION 2
017201	BEST-WADE PETROLEUM	117231	0	2025 8	INV	A	1,876.02	C-052025		FUEL FOR STATION 3
							4,041.07			
025130	BULLFROG MART LLC	43025	0	2025 8	INV	A	271.03	C-052025		FUEL
				ACCOUNT TOTAL			4,312.10			
290	622100			PROFESSIONAL SERVICES						
018472	M2MANAGEMENT SOLUTIO	239	0	2025 8	INV	A	746.30	C-052025		FLEET TRACKING SYST
023066	TRILOGY MEDWASTE SO	1737023	0	2025 8	INV	A	494.60	C-052025		MED WASTE
				ACCOUNT TOTAL			1,240.90			
290	626500			PRINTING						
029120	YOUNG LEASING CO	INV7500670	0	2025 8	INV	A	681.03	C-052025		ADMIN COPY FEES & O
029120	YOUNG LEASING CO	INV7502650	0	2025 8	INV	A	246.37	C-052025		COPY FEES FOR STATI
							927.40			
				ACCOUNT TOTAL			927.40			
290	626900			TRAVEL & TRAINING						
001147	NEXAIR LLC	13152950	0	2025 8	INV	A	178.44	C-052025		RENTAL FEES FOR APR
012820	MCCOY GEORGE	4-30-25	0	2025 8	INV	A	290.00	C-052025		FIRE INVESTIGATOR

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
017547	PARRISH LAMAR	4-30-25	0	2025 8	INV	A	116.00	C-052025		MACHINERY RESCUE TE
				ACCOUNT TOTAL			584.44			
290	630400			MACHINERY & EQUIPMENT						
020832	EMERGENCY EQUIPMENT	514626	0	2025 8	INV	A	738.00	C-052025		3 LAYER HOOD SHEILD
				ACCOUNT TOTAL			738.00			
				ORG 290 TOTAL			43,560.10			
295			FIRE PREVENTION							
295	611000			MATERIALS						
005509	INTERNATIONAL CODE C	102003157	0	2025 8	INV	A	620.19	C-052025		NFPA 2024 CODE BOOK
				ACCOUNT TOTAL			620.19			
				ORG 295 TOTAL			620.19			
297			EMS							
297	610701			MEDICAL SUPPLIES						
000582	BOUND TREE MEDICAL	85754033	0	2025 8	INV	A	116.99	C-052025		MEDICAL SUPPLIES
001147	NEXAIR LLC	13119434	0	2025 8	INV	A	178.08	C-052025		MEDICAL SUPPLIES OX
001147	NEXAIR LLC	13150251	0	2025 8	INV	A	533.78	C-052025		RENTAL FEES FOR APR
001147	NEXAIR LLC	13200891	0	2025 8	INV	A	101.12	C-052025		MEDICAL SUPPLIES OX
							812.98			
016050	HENRY SCHEIN INC	40597083	0	2025 8	INV	A	1,576.29	C-052025		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	41057727	0	2025 8	INV	A	1,694.45	C-052025		MEDICAL SUPPLIES
							3,270.74			
021392	MERCURY MEDICAL	INV277323	0	2025 8	INV	A	249.74	C-052025		MEDICAL SUPPLIES
				ACCOUNT TOTAL			4,450.45			
297	611300			MOTOR VEH REPAIRS/MAINT						
007304	O'REILLYS AUTO PARTS	1791-282416	0	2025 8	INV	A	21.99	C-052025		BLUE DEF UNIT 3 FLT
				ACCOUNT TOTAL			21.99			
297	620901			BILLING SERVICES						
018772	MEDICAL ACCOUNTS REC	119028-IN	0	2025 8	INV	A	15,153.43	C-052025		MEDICAL BILLING FOR
019311	CREDIT BUREAU SYSTEM	307400000464	0	2025 8	INV	A	1,272.43	C-052025		EMS COLLECTION FEES
				ACCOUNT TOTAL			16,425.86			
297	626900			TRAVEL & TRAINING						
041480	CUPPLES NICHOLAS	5625	0	2025 8	INV	A	40.00	C-052025		EMS D-LIC

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YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		40.00			
				ORG 297	TOTAL		20,938.30			
311			PUBLIC WORKS DEPARTMENT							
311	611000			MATERIALS						
000759	LEHMAN ROBERTS CO	105646	0	2025	8	INV A	796.18	C-052025		MAT
000759	LEHMAN ROBERTS CO	105673	0	2025	8	INV A	387.31	C-052025		MAT
000759	LEHMAN ROBERTS CO	105709	0	2025	8	INV A	393.47	C-052025		MAT
000759	LEHMAN ROBERTS CO	105767	0	2025	8	INV A	411.18	C-052025		MAT
000759	LEHMAN ROBERTS CO	105798	0	2025	8	INV A	756.14	C-052025		MAT
000759	LEHMAN ROBERTS CO	105866	0	2025	8	INV A	756.91	C-052025		MAT
							3,501.19			
001102	SOUTHAVEN SUPPLY	246757	0	2025	8	INV A	13.50	C-052025		MAT
001102	SOUTHAVEN SUPPLY	256066	0	2025	8	INV A	17.98	C-052025		MAT
001102	SOUTHAVEN SUPPLY	260947	0	2025	8	INV A	33.75	C-052025		MAT
001102	SOUTHAVEN SUPPLY	264414	0	2025	8	INV A	62.99	C-052025		MAT
001102	SOUTHAVEN SUPPLY	265220	0	2025	8	INV A	113.94	C-052025		MAT
							242.16			
001130	G & C SUPPLY CO	6986709	0	2025	8	INV A	298.80	C-052025		STREET SIGNS
001130	G & C SUPPLY CO	6986710	0	2025	8	INV A	172.70	C-052025		STREET SIGNS
001130	G & C SUPPLY CO	6986711	0	2025	8	INV A	190.52	C-052025		STREET SIGNS
001130	G & C SUPPLY CO	6986712	0	2025	8	INV A	99.50	C-052025		STREET SIGNS
							761.52			
001320	MARTIN MACHINE WORKS	1810	0	2025	8	INV A	2,389.00	C-052025		MAT
007304	O'REILLYS AUTO PARTS	6399-252267	0	2025	8	INV A	40.76	C-052025		MAT FOR SHOP
035386	EZ DAZE RV PARK	6B853	0	2025	8	INV A	111.23	C-052025		PROPANE
035386	EZ DAZE RV PARK	D8431	0	2025	8	INV A	165.60	C-052025		PROPANE
							276.83			
039924	MEMPHIS WINWATER CO.	34818	0	2025	8	INV A	725.00	C-052025		MATERIAL
					ACCOUNT TOTAL		7,936.46			
311	611300			MAINTENANCE VEHICLES						
000440	SUNRISE BUILDERS SUP	2504-653457	0	2025	8	INV A	123.72	C-052025		MAT FOR SHOP
000883	AMERICAN TIRE REPAIR	174432	0	2025	8	INV A	204.50	C-052025		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	1791-282373	0	2025	8	INV A	12.78	C-052025		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-251572	0	2025	8	INV A	64.22	C-052025		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-251592	0	2025	8	INV A	12.66	C-052025		MAT FOR SHOP

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007304	O'REILLYS AUTO PARTS	6399-251626	0	2025 8	INV	A	120.96	C-052025		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-252359	0	2025 8	INV	A	39.99	C-052025		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-252371	0	2025 8	INV	A	206.90	C-052025		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-252407	0	2025 8	INV	A	89.85	C-052025		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-252515	0	2025 8	INV	A	8.49	C-052025		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-253247	0	2025 8	INV	A	441.66	C-052025		MAT FOR SHOP
							997.51			
008561	S & H SMALL ENGINES	101172	0	2025 8	INV	A	439.07	C-052025		MAT FOR SHOP
008561	S & H SMALL ENGINES	101226	0	2025 8	INV	A	392.00	C-052025		MAT FOR SHOP
							831.07			
010865	RELIABLE EQUIPMENT	HER-1006005	0	2025 8	INV	A	752.31	C-052025		MAT FOR SHOP
024154	DISCOUNT TIRE	1473126	0	2025 8	INV	A	3,780.00	C-052025		MAT FOR SHOP
024154	DISCOUNT TIRE	1473251	0	2025 8	CRM	A	-3,780.00	C-052025		MAT FOR SHOP
024154	DISCOUNT TIRE	1473252	0	2025 8	INV	A	3,780.00	C-052025		MAT FOR SHOP
							3,780.00			
030769	ONE PLACE INDUSTRIAL	3071777	0	2025 8	INV	A	424.57	C-052025		MAT FOR SHOP
				ACCOUNT TOTAL			7,113.68			
311	612200			MAINTENANCE EQUIPMENT & BUILD						
018472	M2MANAGEMENT SOLUTIO	239	0	2025 8	INV	A	87.80	C-052025		FLEET TRACKING SYST
029120	YOUNG LEASING CO	INV7481035	0	2025 8	INV	A	225.89	C-052025		COPIER SERV FOR PW
				ACCOUNT TOTAL			313.69			
311	612500			UNIFORMS						
013377	CINTAS	4229037538	0	2025 8	INV	A	664.60	C-052025		UNIFORMS
013377	CINTAS	9319195774	0	2025 8	INV	A	139.64	C-052025		UNIFORMS
							804.24			
				ACCOUNT TOTAL			804.24			
311	625210			STREET SIGNS						
025438	CUSTOM PRODUCTS CORP	INV26861	0	2025 8	INV	A	1,700.00	C-052025		STREET SIGNS
025438	CUSTOM PRODUCTS CORP	INV26862	0	2025 8	INV	A	3,038.68	C-052025		STREET SIGNS
							4,738.68			
				ACCOUNT TOTAL			4,738.68			
311	626900			TRAVEL & TRAINING						
004389	TEMPLE INC	INV0264313	0	2025 8	INV	A	1,380.00	C-052025		TRAFFIC SIGNAL CONT

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YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		1,380.00			
				ORG 311	TOTAL		22,286.75			
411			PARKS DEPARTMENT							
411	610400			OFFICE SUPPLIES						
029120	YOUNG LEASING CO	INV7476044	0	2025	8	INV	A	22.86	C-052025	COPY CONTRACT PARKS
029120	YOUNG LEASING CO	INV7483926	0	2025	8	INV	A	8.00	C-052025	COPY CONTRACT @ TOU
								30.86		
					ACCOUNT TOTAL		30.86			
411	611300			MAINTENANCE VEHICLES						
009578	GATEWAY TIRE & SERVI	1022-180462	0	2025	8	INV	A	1,146.80	C-052025	TIRES-EXPLORER-J LY
009578	GATEWAY TIRE & SERVI	1022-180607	0	2025	8	INV	A	964.08	C-052025	TIRES F150- DELJUAN
								2,110.88		
					ACCOUNT TOTAL		2,110.88			
411	612200			MAINTENANCE EQUIPMENT & BUILD						
000308	MAINTENANCE SUPPLY	250814	0	2025	8	INV	A	177.95	C-052025	HARDWARE
000308	MAINTENANCE SUPPLY	250908	0	2025	8	INV	A	178.55	C-052025	HARDWARE
								356.50		
000312	BOB LADD & ASSOCIATE	1-59281	0	2025	8	INV	A	63.44	C-052025	CLUTCH PULLER
000687	SOUTHERN PIPE & SUPP	674548	0	2025	8	INV	A	752.00	C-052025	HARDWARE AUTOFLUSH
000687	SOUTHERN PIPE & SUPP	819519	0	2025	8	INV	A	300.56	C-052025	TOILET REPAIR KITS
000687	SOUTHERN PIPE & SUPP	822415	0	2025	8	INV	A	165.92	C-052025	COPPER PIPE COUPLIN
000687	SOUTHERN PIPE & SUPP	823154	0	2025	8	INV	A	23.62	C-052025	BRASS CLOSET SPUD
								1,242.10		
000826	JERRY PATE TURF & IR	591271	0	2025	8	INV	A	959.99	C-052025	PUMP KIT
000826	JERRY PATE TURF & IR	591661	0	2025	8	INV	A	358.45	C-052025	MATERIALS-O-RING &
000826	JERRY PATE TURF & IR	591676	0	2025	8	INV	A	382.74	C-052025	ELBOW CONNECTION
000826	JERRY PATE TURF & IR	591964	0	2025	8	INV	A	85.63	C-052025	HOSEBARB
								1,786.81		
001102	SOUTHAVEN SUPPLY	264983	0	2025	8	INV	A	58.01	C-052025	HARDWARE
001102	SOUTHAVEN SUPPLY	265064	0	2025	8	INV	A	1.14	C-052025	PVC PIPE
001102	SOUTHAVEN SUPPLY	265246	0	2025	8	INV	A	133.31	C-052025	HOSE CLAMP
001102	SOUTHAVEN SUPPLY	265629	0	2025	8	INV	A	57.07	C-052025	HARDWARE
001102	SOUTHAVEN SUPPLY	265698	0	2025	8	INV	A	20.48	C-052025	STEEL WOOL & COUPLI
001102	SOUTHAVEN SUPPLY	265992	0	2025	8	INV	A	50.97	C-052025	FLAG STAKE, NOZZLE,
001102	SOUTHAVEN SUPPLY	266376	0	2025	8	INV	A	4.29	C-052025	CONNECTOR WIRE
								325.27		

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001135	SAFETY-KLEEN SYSTEMS	96967391	0	2025 8	INV	A	163.49	C-052025		PARTS SOLVENT
001150	NAPA GENUINE PARTS C	473600	0	2025 8	INV	A	97.20	C-052025		SAFETY GLASSES
001150	NAPA GENUINE PARTS C	474013	0	2025 8	INV	A	7.83	C-052025		AIR HOSE COUPLER
001150	NAPA GENUINE PARTS C	474122	0	2025 8	INV	A	160.28	C-052025		HOSE FITTING
001150	NAPA GENUINE PARTS C	474129	0	2025 8	INV	A	5.09	C-052025		ADHESIVE
001150	NAPA GENUINE PARTS C	474680	0	2025 8	INV	A	260.00	C-052025		TIRE SEAL
001150	NAPA GENUINE PARTS C	475071	0	2025 8	INV	A	105.35	C-052025		FUEL FILTER
							635.75			
002951	STATELINE TURF & TRA	384171	0	2025 8	INV	A	49.27	C-052025		OIL FILTERS
002951	STATELINE TURF & TRA	384554	0	2025 8	INV	A	2.43	C-052025		PUSH ROD
002951	STATELINE TURF & TRA	385541	0	2025 8	INV	A	185.21	C-052025		PUSH ROD, GASKET KI
002951	STATELINE TURF & TRA	385863	0	2025 8	INV	A	397.54	C-052025		FILTER ELEMENT
							634.45			
006479	AIRGAS USA INC	5516308566	0	2025 8	INV	A	54.50	C-052025		WELDING CYLINDERS
006479	AIRGAS USA INC	5516419701	0	2025 8	INV	A	153.00	C-052025		WELDING CYLINDERS
							207.50			
009578	GATEWAY TIRE & SERVI	1022-179165	0	2025 8	INV	A	733.76	C-052025		TRAILOR TIRES
009669	GIBSON PROPANE	3176846248	0	2025 8	INV	A	77.46	C-052025		WELDING TANK RENTAL
013377	CINTAS	4228803701	0	2025 8	INV	A	211.12	C-052025		MATERIAL
013377	CINTAS	4228804152	0	2025 8	INV	A	130.54	C-052025		MATS & AIR FRESHENE
013377	CINTAS	4229034874	0	2025 8	INV	A	90.09	C-052025		MAT
013377	CINTAS	4229603340	0	2025 8	INV	A	166.40	C-052025		MATS
013377	CINTAS	4229603987	0	2025 8	INV	A	110.48	C-052025		MATS & AIR FRESHENE
013377	CINTAS	4229772658	0	2025 8	INV	A	90.09	C-052025		MATS
							798.72			
020449	FINAL TOUCH SECURITY	96197	0	2025 8	INV	A	360.00	C-052025		ANNUAL MONITORING
029751	PRESTIGE FLAG	754984	0	2025 8	INV	A	992.22	C-052025		FLAGS
				ACCOUNT TOTAL			8,377.47			
411	612201			PARK MAINTENANCE						
000334	ULINE INC	192509617	0	2025 8	INV	A	79.59	C-052025		METAL DISPLAY STRIP
007823	AMERICAN PAPER & TWI	5247198	0	2025 8	INV	A	1,653.91	C-052025		JANITORAL
007823	AMERICAN PAPER & TWI	5250567	0	2025 8	INV	A	224.94	C-052025		JANITORAL
007823	AMERICAN PAPER & TWI	5255862	0	2025 8	INV	A	1,689.27	C-052025		JANITORAL
							3,568.12			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
011969	PIONEER MANUFACTURIN	INV-250207	0	2025 8	INV	A	952.09	C-052025		FIELD PAINT
019230	WASTE PRO-MEMPHIS	1229258	0	2025 8	INV	A	485.70	C-052025		TRASH SERV @ HWY 51
019230	WASTE PRO-MEMPHIS	1229260	0	2025 8	INV	A	999.84	C-052025		TRASH @ STOWEWOOD P
019230	WASTE PRO-MEMPHIS	1229261	0	2025 8	INV	A	225.50	C-052025		TRASH @ SWINNEA RD
019230	WASTE PRO-MEMPHIS	1229262	0	2025 8	INV	A	258.58	C-052025		TRASH @ PINE TAR AL
							1,969.62			
024249	SITEONE LANDSCAPE SU	152834397	0	2025 8	INV	A	267.00	C-052025		MOISTURE MANAGER
026449	KELLY SEPTIC SER	36101	0	2025 8	INV	A	200.00	C-052025		PORTA POTTY SERV
028590	KERMIT B BUCK & SON	1633	0	2025 8	INV	A	1,600.00	C-052025		TRIP HAZARD REPAIR-
034148	STANDARD CONSTRUCTIO	46823	0	2025 8	INV	A	4,324.82	C-052025		TOP DRESS SAND GREE
036501	L&T SERVICES LLC	12420	0	2025 8	INV	A	1,190.00	C-052025		DUMPSTER SERVICE-38
036501	L&T SERVICES LLC	12611	0	2025 8	INV	A	1,190.00	C-052025		DUMPSTER SERV
							2,380.00			
037657	TINY MOBILE ROBOTS	4387	0	2025 8	INV	A	99.37	C-052025		PAINTING KIT
040897	WARRIORS CENTER USA	WC-25-005	0	2025 8	INV	A	2,720.00	C-052025		CLEANING ARENA REST
				ACCOUNT TOTAL			18,160.61			
411	612300			MUNICIPAL GOLF COURSE EXPENSE						
023607	P & W GOLF SUPPLY LL	INV147469	0	2025 8	INV	A	217.68	C-052025		PUTT PUTT BALLS
				ACCOUNT TOTAL			217.68			
411	612500			UNIFORMS						
003011	M & M PROMOTIONS	104787	0	2025 8	INV	A	1,128.00	C-052025		UNIFORMS
				ACCOUNT TOTAL			1,128.00			
411	613100			BALL EQUIPMENT						
021472	ATHLETIC HOUSE @ SNO	24151	0	2025 8	INV	A	254.95	C-052025		CHIN STRAPS
				ACCOUNT TOTAL			254.95			
411	613400			COMMUNITY EVENTS						
030629	AMAZON CAPITAL	1NH6WTGXNP36	0	2025 8	INV	A	126.83	C-052025		PRINTER INK
030629	AMAZON CAPITAL	1V7YW6PMCPDC	0	2025 8	INV	A	16.98	C-052025		WATERING RING FOR P
							143.81			
				ACCOUNT TOTAL			143.81			
411	613405			FIELD OF DREAMS EXPENSE						

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
003011	M & M PROMOTIONS	104780	0	2025 8	INV	A	1,399.11	C-052025		UNIFORMS-FIELD OF D
				ACCOUNT TOTAL			1,399.11			
411	621900			ASSOCIATIONAL DUES						
002662	DIZZY DEAN SOFTBALL	5-12-2025	0	2025 8	INV	A	75.00	C-052025		STATE TOURNAMENT FE
002662	DIZZY DEAN SOFTBALL	5-12-25	0	2025 8	INV	A	75.00	C-052025		STATE TOURNAMENT FE
002662	DIZZY DEAN SOFTBALL	5-122025	0	2025 8	INV	A	75.00	C-052025		SOFTBALL TOURNAMENT
002662	DIZZY DEAN SOFTBALL	5122025	0	2025 8	INV	A	75.00	C-052025		STATE TOURNAMENT FE
							300.00			
002702	DIZZY DEAN BASEBALL	5-12-2025	0	2025 8	INV	A	75.00	C-052025		STATE TOURNAMENT FE
002702	DIZZY DEAN BASEBALL	5-12-25	0	2025 8	INV	A	75.00	C-052025		STATE TOURNAMENT FE
002702	DIZZY DEAN BASEBALL	5-122025	0	2025 8	INV	A	75.00	C-052025		STATE TOURNAMENT FE
002702	DIZZY DEAN BASEBALL	512-2025	0	2025 8	INV	A	75.00	C-052025		STATE TOURNAMENT FE
002702	DIZZY DEAN BASEBALL	5122025	0	2025 8	INV	A	75.00	C-052025		STATE TOURNAMENT FE
							375.00			
				ACCOUNT TOTAL			675.00			
411	622100			PROFESSIONAL SERVICES						
041516	BARNES ERIC	10063	0	2025 8	INV	A	367.50	C-052025		PROFESSINAL PHOTOGR
				ACCOUNT TOTAL			367.50			
411	627901			UMPIRES						
001043	BOSLEY JEFF	5-13-25	0	2025 8	INV	A	438.75	C-052025		BASEBALL 5/1-5/13/2
001051	MALONE TERRY	5-13-25	0	2025 8	INV	A	700.00	C-052025		BASEBALL 5/1-5/13/2
004642	NAILS IVAN T SR	5-13-25	0	2025 8	INV	A	285.00	C-052025		BASEBALL 5/1-5/13/2
006776	HAMM SAMUEL KEITH	5-13-25	0	2025 8	INV	A	67.50	C-052025		SOFTBALL 5/1-5/13/2
009854	BARNETT PHILLIP	5-13-25	0	2025 8	INV	A	67.50	C-052025		SOFTBALL 5/1-5/13/2
010184	ACKERMAN JOHNNY	5-13-25	0	2025 8	INV	A	270.00	C-052025		BASEBALL 5/1-5/13/2
010287	CLYNES DENNIS	5-13-25	0	2025 8	INV	A	327.50	C-052025		BASEBALL 5/1-5/13/2
015544	KLINCK MATTHEW	5-12-25	0	2025 8	INV	A	210.00	C-052025		INDOOR SOCCER 5/1-5
015545	KLINCK ZACHARY A	5-13-25	0	2025 8	INV	A	100.00	C-052025		INDOOR SOCCER 5/1-5
018046	HERRON SHELTON	5-13-25	0	2025 8	INV	A	160.00	C-052025		SOFTBALL 5/1-5/13/2
018757	CLAYTON DONNIE	5-13-25	0	2025 8	INV	A	325.00	C-052025		BASEBALL 5/1-5/13/2
021366	DEAN JESSE CALVIN	5-13-25	0	2025 8	INV	A	262.50	C-052025		BASEBALL 5/1-5/13/2

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
023087 WATSON LAWRENCE	5-13-25	0	2025 8	INV	A	195.00	C-052025		BASEBALL 5/1-5/13/2
023182 CASHION JOHN H	5-13-25	0	2025 8	INV	A	357.50	C-052025		BASEBALL 5/1-5/13/2
025315 GOODING BLAKE	5-13-25	0	2025 8	INV	A	130.00	C-052025		BASEBALL 5/1-5/13/2
025653 CORREA RAFAEL	5-13-25	0	2025 8	INV	A	105.00	C-052025		INDOOR SOCCER 5/1-5
028012 RANKIN ELLIS	5-13-25	0	2025 8	INV	A	80.00	C-052025		BASEBALL 5/1-5/13/2
028224 WALKER KEVIN	5-13-25	0	2025 8	INV	A	170.00	C-052025		BASEBALL 5/1-5/13/2
028487 JOHNSON LEROY	5-13-25	0	2025 8	INV	A	80.00	C-052025		BASEBALL 5/1-5/13/2
029942 ARVIN PHILLIP	5-13-25	0	2025 8	INV	A	75.00	C-052025		SOFTBALL 5/1-5/13/2
031322 VASQUEZ GEORGE	5-13-25	0	2025 8	INV	A	70.00	C-052025		INDOOR SOCCER 5/1-5
031830 COOPER DANIEL	5-13-25	0	2025 8	INV	A	195.00	C-052025		SOFTBALL 5/1-5/13/2
032092 STENNIS RODNEY	5-13-25	0	2025 8	INV	A	280.00	C-052025		SOFTBALL 5/1-5/13/2
032094 HODGES JADARRIUS	5-13-2025	0	2025 8	INV	A	80.00	C-052025		BASEBALL 5/1-5/13/2
032094 HODGES JADARRIUS	5-13-25	0	2025 8	INV	A	97.50	C-052025		SOFTBALL 5/1-5/13/2
						177.50			
033494 KOHNKE MATTHEW S	5-13-25	0	2025 8	INV	A	135.00	C-052025		BASEBALL 5/1-5/13/2
033656 MINOR WARREN	5-13-25	0	2025 8	INV	A	262.50	C-052025		SOFTBALL 5/1-5/13/2
035405 DELGADILLO ISABELLA	5-13-25	0	2025 8	INV	A	70.00	C-052025		INDOOR SOCCER 5/1-5
035456 JOHNSON BRIANNA	5-13-25	0	2025 8	INV	A	130.00	C-052025		SOFTBALL 5/1-5/13/2
035830 HOLLIDAY III WILLIAM	5-13-25	0	2025 8	INV	A	490.00	C-052025		BASEBALL 5/1-5/13/2
036078 BEAL BLAKE AUSTIN	5-13-25	0	2025 8	INV	A	125.00	C-052025		SOFTBALL 5/5-5/13/2
036350 SIMPSON SPENSER	5-13-25	0	2025 8	INV	A	105.00	C-052025		INDOOR SOCCER 5/1-5
036510 HENDERSON JR LARRY	5-13-25	0	2025 8	INV	A	50.00	C-052025		SOFTBALL 5/1-5/13/2
037103 HODGES LILLIAN	5-13-25	0	2025 8	INV	A	25.00	C-052025		SOFTBALL 5/1-5/13/2
037396 LEE JOSEPH ANGLIN	5-13-25	0	2025 8	INV	A	67.50	C-052025		BASEBALL 5/1-5/13/2
037511 LEE COLTON	5-13-25	0	2025 8	INV	A	80.00	C-052025		BASEBALL 5/1-5/13/2
038401 FRANK LEO JAMES	5-13-25	0	2025 8	INV	A	40.00	C-052025		INDOOR SOCCER 5/1-5
039507 BERNARD CHRISTOPHER	5-13-25	0	2025 8	INV	A	170.00	C-052025		BASEBALL 5/1-5/13/2

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
039525	WHITE III TOMMIE	5-13-25	0	2025 8	INV	A	115.00	C-052025		BASEBALL 5/1-5/13/2
039739	RUCKER DONELSON	5-13-25	0	2025 8	INV	A	240.00	C-052025		SOFTBALL 5/1-5/13/2
039839	ADAMS BRADY	5-13-25	0	2025 8	INV	A	155.00	C-052025		SOFTBALL 5/1-5/13/2
039910	HOLLIDAY JACKSON G	5-13-25	0	2025 8	INV	A	450.00	C-052025		BASEBALL 5/1-5/13/2
040099	MITCHELL OLIVER	5-13-25	0	2025 8	INV	A	272.50	C-052025		SOFTBALL 5/1-5/13/2
041016	THWEATT KARSON	5-13-25	0	2025 8	INV	A	260.00	C-052025		BASEBALL 5/1-5/13/2
041037	HAMILTON SCOTT	5-13-2025	0	2025 8	INV	A	250.00	C-052025		BASEBALL 5/1-5/13/2
041037	HAMILTON SCOTT	5-13-25	0	2025 8	INV	A	127.50	C-052025		SOFTBALL 5/1-5/13/2
							377.50			
041045	THOMAS ZACHARY	5-13-25	0	2025 8	INV	A	65.00	C-052025		SOFTBALL 5/1-5/13/2
041231	WARD JESSICA	5-13-25	0	2025 8	INV	A	211.25	C-052025		SOFTBALL 5/1-5/13/2
041237	POWELL DANIEL	5-13-25	0	2025 8	INV	A	350.00	C-052025		BASEBALL 5/1-5/13/2
041239	FABRIZIUS ANDREW	5-13-25	0	2025 8	INV	A	90.00	C-052025		BASEBALL 5/1-5/13/2
041253	HERMAN KARIS	5-13-25	0	2025 8	INV	A	70.00	C-052025		INDOOR SOCCER 5/1-5
041405	ADAMS ROBERT	5-13-25	0	2025 8	INV	A	400.00	C-052025		SOFTBALL 5/1-5/13/2
041407	BADY ARIKA	5-13-25	0	2025 8	INV	A	276.25	C-052025		SOFTBALL 5/1-5/13/2
041417	CARY BRANDON D	5-13-25	0	2025 8	INV	A	447.50	C-052025		BASEBALL 5/1-5/13/2
041501	MANNING JACKSON	5-13-25	0	2025 8	INV	A	260.00	C-052025		BASEBALL 5/1-5/13/2
041513	MCCORMICK NICHOLAS	5-13-25	0	2025 8	INV	A	310.00	C-052025		BASEBALL 5/1-5/13/2
041558	CARY BRANDON A	5-13-25	0	2025 8	INV	A	65.00	C-052025		BASEBALL 5/1-5/13/2
				ACCOUNT TOTAL			11,293.75			
				ORG 411 TOTAL			44,159.62			
412			PARK TOURNAMENTS							
412	612400		RESELL / CONCESSION EXPENSE							
003011	M & M PROMOTIONS	104782	0	2025 8	INV	A	575.25	C-052025		TSHIRT RESALE
003011	M & M PROMOTIONS	104783	0	2025 8	INV	A	575.25	C-052025		TSHIRT RESALE
003011	M & M PROMOTIONS	104804	0	2025 8	INV	A	1,486.00	C-052025		TSHIRT RESALE
003011	M & M PROMOTIONS	104823	0	2025 8	INV	A	1,780.60	C-052025		TSHIRT RESALE
003011	M & M PROMOTIONS	104824	0	2025 8	INV	A	508.00	C-052025		TSHIRT RESALE
003011	M & M PROMOTIONS	104866	0	2025 8	INV	A	488.00	C-052025		TSHIRT

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
003011	M & M PROMOTIONS	104868	0	2025 8	INV	A	618.00	C-052025		TSHIRT RESALE
							6,031.10			
003538	SYSCO CORPORATION	114A0636Z	0	2025 8	INV	A	41.69	C-052025		CONCESSION
003538	SYSCO CORPORATION	114A0637Z	0	2025 8	INV	A	14.04	C-052025		CONCESSION
003538	SYSCO CORPORATION	114A0649Z	0	2025 8	INV	A	221.86	C-052025		CONCESSION
003538	SYSCO CORPORATION	114A0669Z	0	2025 8	INV	A	5.53	C-052025		CONCESSION
003538	SYSCO CORPORATION	514031117	0	2025 8	INV	A	57.07	C-052025		CONCESSION
003538	SYSCO CORPORATION	514032681	0	2025 8	INV	A	376.00	C-052025		CONCESSION
003538	SYSCO CORPORATION	514032683	0	2025 8	INV	A	97.30	C-052025		CONCESSION
003538	SYSCO CORPORATION	514035480	0	2025 8	INV	A	199.77	C-052025		CONCESSION
							1,013.26			
010700	STANDARD COFFEE SERV	22709827042725	0	2025 8	INV	A	45.94	C-052025		GALLON WATER
022105	NCR CORPORATION	6504718570	0	2025 8	INV	A	859.09	C-052025		ALOHA SUPPORT
022806	PEPSI BEVERAGES COMP	1548409	0	2025 8	INV	A	2,234.51	C-052025		PEPSI-CONCESSION
024982	SMITTY'S SLICES LLC	255	0	2025 8	INV	A	2,964.00	C-052025		PIZZA RESALE
024982	SMITTY'S SLICES LLC	256	0	2025 8	INV	A	1,816.00	C-052025		PIZZA RESALE
							4,780.00			
035925	KB ENTERPRISES	6-500202	0	2025 8	INV	A	386.40	C-052025		CONCESSION
036347	JOHNNY FREEZE CREAM	4015	0	2025 8	INV	A	1,735.00	C-052025		CREAM ICE CONCESSIO
037416	STUD MUFFINS LLC	426	0	2025 8	INV	A	1,040.00	C-052025		LOADED TEAS CONCESS
037416	STUD MUFFINS LLC	502	0	2025 8	INV	A	800.00	C-052025		LOADED TEAS- CONCES
037416	STUD MUFFINS LLC	509	0	2025 8	INV	A	560.00	C-052025		LOADED TEAS CONCESS
							2,400.00			
041012	PERFORMANCE FOOD GRO	2858475	0	2025 8	INV	A	2,097.30	C-052025		CONCESSION
041012	PERFORMANCE FOOD GRO	2861024	0	2025 8	INV	A	2,693.09	C-052025		CONCESSION
							4,790.39			
041502	BLUFF CITY CANDY	1002	0	2025 8	INV	A	1,425.00	C-052025		CANDY FOR CONCESSIO
				ACCOUNT TOTAL			25,700.69			
412	626102			PROMOTIONS						
001121	NEWTONS TROPHY	1063	0	2025 8	INV	A	4,477.50	C-052025		TROPHY'S CITY LEAGU
001121	NEWTONS TROPHY	2194	0	2025 8	INV	A	540.00	C-052025		TROPHY FIELD OF DRE
001121	NEWTONS TROPHY	2241	0	2025 8	INV	A	600.00	C-052025		AWARDS BASEBALL
001121	NEWTONS TROPHY	2242	0	2025 8	INV	A	600.00	C-052025		AWARDS BASEBALL
							6,217.50			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
004849	DIZZY DEAN INC	SUMMER2025	0	2025 8	INV	A	900.00	C-052025		ALL STAR PATCHES
007622	MIDSOUTH SPORTS PROD	797	0	2025 8	INV	A	19,375.00	C-052025		PG FEES SUPER NIT
007622	MIDSOUTH SPORTS PROD	798	0	2025 8	INV	A	1,875.00	C-052025		PG FEE-AA FESTIVAL
							21,250.00			
007885	PAULSEN PRINTING COM	124432	0	2025 8	INV	A	526.00	C-052025		GOLF SCORE CARDS
027776	SOUTHERN SPORTS SPEC	1087	0	2025 8	INV	A	1,570.00	C-052025		USSSA FEES-BATTLE F
032907	MBA CORP	S30565	0	2025 8	INV	A	530.74	C-052025		SOCCER- TOURNAMENT
033643	MISSION AWARDS INC	23156	0	2025 8	INV	A	319.00	C-052025		AWARDS-SOCCER
034906	GLOBAL AWARDS, LLC	2817-1	0	2025 8	INV	A	2,336.58	C-052025		AWARDS
034906	GLOBAL AWARDS, LLC	3957	0	2025 8	INV	A	849.13	C-052025		AWARDS
034906	GLOBAL AWARDS, LLC	4034	0	2025 8	INV	A	3,044.99	C-052025		AWARDS
034906	GLOBAL AWARDS, LLC	4053	0	2025 8	INV	A	2,824.82	C-052025		AWARDS
034906	GLOBAL AWARDS, LLC	4129	0	2025 8	INV	A	497.50	C-052025		AWARDS
034906	GLOBAL AWARDS, LLC	4130	0	2025 8	INV	A	2,049.54	C-052025		AWARDS
034906	GLOBAL AWARDS, LLC	4146	0	2025 8	INV	A	4,320.00	C-052025		BASEBALLS
							15,922.56			
039838	OBSIDIAN PUBLIC RELA	8860	0	2025 8	INV	A	768.71	C-052025		PR SERVICES- MAY
041100	GALBRAITH CONSTRUCT	1879	0	2025 8	INV	A	7,233.94	C-052025		REPAIR TO B COMPLEX
				ACCOUNT TOTAL			55,238.45			
				ORG 412 TOTAL			80,939.14			
420			FOREVER YOUNG SENIOR SERVICES							
420	622100		CLASS INSTRUCTOR FEES							
004489	JOHNSON CINDY	293-25	0	2025 8	INV	A	450.00	C-052025		AEROBICS
013302	MCMULLIN GLORIA	4-25	0	2025 8	INV	A	420.00	C-052025		LINE DANCE CLASS
018134	FORRESTER SHERRY	617-25	0	2025 8	INV	A	630.00	C-052025		ART CLASS
021019	CAIN LINDA A	428-25	0	2025 8	INV	A	60.00	C-052025		LINE DANCE CLASS
021019	CAIN LINDA A	505-25	0	2025 8	INV	A	60.00	C-052025		LINE DANCE INST
							120.00			
028876	BURCH DEBORA	4-25	0	2025 8	INV	A	300.00	C-052025		YOGA CLASS
029120	YOUNG LEASING CO	INV7476045	0	2025 8	INV	A	1,335.39	C-052025		COPY CONTRACT @ FOR
				ACCOUNT TOTAL			3,255.39			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 420 TOTAL			3,255.39			
511			ANIMAL CONTROL							
511	610100			CLEANING SUPPLIES						
019588	CCP INDUSTRIES	IN05358106	0	2025	8	INV	A	173.87	C-052025	CLEANING SUPPLIES
				ACCOUNT TOTAL			173.87			
511	610400			OFFICE SUPPLIES						
000246	ANIMAL CARE EQUIPMEN	133839	0	2025	8	INV	A	221.92	C-052025	OFFICE SUPPLIES
030629	AMAZON CAPITAL	1TRTKCHWLHGM	0	2025	8	INV	A	41.07	C-052025	OFFICE SUPPLIES
				ACCOUNT TOTAL			262.99			
511	611000			MATERIALS						
000246	ANIMAL CARE EQUIPMEN	133751	0	2025	8	INV	A	65.61	C-052025	MATERIALS
000457	GRAINGER	9497777111	0	2025	8	INV	A	60.15	C-052025	MATERIALS- ANIMAL S
001102	SOUTHAVEN SUPPLY	265529	0	2025	8	INV	A	44.97	C-052025	MATERIALS
001102	SOUTHAVEN SUPPLY	265616	0	2025	8	INV	A	14.99	C-052025	MATERIALS
								59.96		
010919	TRACTOR SUPPLY CREDI	1184920379	0	2025	8	INV	A	86.94	C-052025	MATERIALS
				ACCOUNT TOTAL			272.66			
511	614900			FEED FOR ANIMALS						
012713	HILL'S PET NUTRITION	253068403	0	2025	8	INV	A	206.84	C-052025	FEED ANIMALS
012713	HILL'S PET NUTRITION	253144321	0	2025	8	INV	A	221.39	C-052025	FEED ANIMALS
012713	HILL'S PET NUTRITION	253221739	0	2025	8	INV	A	206.84	C-052025	FEED ANIMALS
								635.07		
				ACCOUNT TOTAL			635.07			
511	622100			PROFESSIONAL SERVICES						
000801	STERICYCLE INC	8010493625	0	2025	8	INV	A	263.68	C-052025	PROF SERV
017049	ANIMAL HEALTH INTERN	9015580424	0	2025	8	INV	A	200.00	C-052025	PROF SERV
				ACCOUNT TOTAL			463.68			
				ORG 511 TOTAL			1,808.27			
902			GENERAL EXPENSES							
902	614000			CITY GAS PUMPS						
017201	BEST-WADE PETROLEUM	117296	25000370	2025	8	INV	A	12,044.81	C-052025	FUEL ORDER

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		12,044.81			
902	620750			LANDSCAPE SERVICES						
037030	MICHAEL HATCHER & AS	103144	0	2025	8	INV	A	1,500.00	C-052025	CITY HALL LAWN SERV
037030	MICHAEL HATCHER & AS	104043	0	2025	8	INV	A	1,600.00	C-052025	FS#3 FLOWER BED SER
037030	MICHAEL HATCHER & AS	104158	0	2025	8	INV	A	3,800.00	C-052025	LIBRARY LAWN MAINT
037030	MICHAEL HATCHER & AS	B759	0	2025	8	INV	A	22,407.92	C-052025	LAWN SERVICE
								29,307.92		
					ACCOUNT TOTAL			29,307.92		
902	622100			PROFESSIONAL SERVICES						
007507	DESOTO COUNTY ECONOM	9478	0	2025	8	INV	A	27,840.00	C-052025	LOBBYIST RECEIVABLE
					ACCOUNT TOTAL			27,840.00		
902	622102			CIVIL ENGINEERING SERVICES						
018221	CIVIL-LINK, LLC	81509	0	2025	8	INV	A	9,148.50	C-052025	LCNOI EROSION CONTR
					ACCOUNT TOTAL			9,148.50		
902	625100			STREET RESURFACING						
000759	LEHMAN ROBERTS CO	EST5	0	2025	8	INV	A	1,444,697.03	C-052025	PAYAPP5
018221	CIVIL-LINK, LLC	81511	0	2025	8	INV	A	41,559.22	C-052025	CITY PAVEMENT PRESE
					ACCOUNT TOTAL			1,486,256.25		
902	625150			DRAINAGE IMPROVEMENT						
018221	CIVIL-LINK, LLC	81512	0	2025	8	INV	A	3,273.66	C-052025	DRAINAGE IMPROVEMEN
					ACCOUNT TOTAL			3,273.66		
902	625500 1011			JOHN'S CREEK BOX CULVERT REPLA						
018221	CIVIL-LINK, LLC	81513	0	2025	8	INV	A	5,516.59	C-052025	JOHNS CREEK BOX CUL
					ACCOUNT TOTAL			5,516.59		
				ORG 902	TOTAL			1,573,387.73		
904			LITIGATION							
904	622100			LEGAL SERVICES						
017086	BUTLER SNOW	10473795	0	2025	8	INV	A	25,036.00	C-052025	GENERAL SERV THRU 4
017086	BUTLER SNOW	10473797	0	2025	8	INV	A	13,467.20	C-052025	LEGACY CONTRACT TER
								38,503.20		
038221	MAYO MALLETTE PLLC	25087	0	2025	8	INV	A	965.47	C-052025	TAX COLLECTOR MATTE
					ACCOUNT TOTAL			39,468.67		

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
		ORG 904		TOTAL		39,468.67			
FUND 0010 GENERAL FUND				TOTAL:		2,219,425.36			

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES							
711	640220		FIRE STATION 5							
000325	MEMPHIS RESTAURANT S	72258	0	2025 8	INV	A	943.38	C-052025		SUPPLIES FOR THE KI
032606	KIMMELL DOOR AND HAR	1312	0	2025 8	INV	A	1,885.00	C-052025		DOOR REPAIRS @ STAT
035228	EXER SHOP LLC	1484	25000320	2025 8	INV	A	9,497.00	C-052025		STAIRMASTER 8GX STE
040493	CLASSIC OAK FURNITUR	5525	0	2025 8	INV	A	259.00	C-052025		CHAIR SIDE TABLE FO
				ACCOUNT TOTAL			12,584.38			
711	640550		SNOWDEN PEDESTRIAN TRAIL							
018221	CIVIL-LINK, LLC	81510	0	2025 8	INV	A	2,849.19	C-052025		GETWELL RD PEDESTRI
				ACCOUNT TOTAL			2,849.19			
			ORG 711	TOTAL			15,433.57			
713			2024 CONSTRUCTION BOND							
713	640900 07006		SNOWDEN LANE WIDENING							
018221	CIVIL-LINK, LLC	81507	0	2025 8	INV	A	14,896.28	C-052025		SNOWDEN LN WIDENING
				ACCOUNT TOTAL			14,896.28			
713	640900 07007		NAIL ROAD - GETWELL TO TCHULAH							
018221	CIVIL-LINK, LLC	81506	0	2025 8	INV	A	44,801.44	C-052025		NAIL RD IMPROVEMENT
037356	ACUFF ENTERPRISES IN	PAYREQUEST2	0	2025 8	INV	A	493,990.82	C-052025		NAIL RD EXTENSION
				ACCOUNT TOTAL			538,792.26			
			ORG 713	TOTAL			553,688.54			
	FUND 0100 CAPITAL PROJECTS			TOTAL:			569,122.11			

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND						
611	623800 90021			Cherry Valley Park Improvement						
018221	CIVIL-LINK, LLC	81522	0	2025 8	INV	A	1,038.42	C-052025		CHERRY VALLEY SKATE
				ACCOUNT TOTAL			1,038.42			
611	626105			SPRINGFEST EXPENSE						
000312	BOB LADD & ASSOCIATE	1-57469	0	2025 8	INV	A	2,050.00	C-052025		CART RENTAL FOR SPR
007600	ODP BUSINESS	419694323001	0	2025 8	INV	A	75.78	C-052025		SPRINGFEST SUPPLIES
007600	ODP BUSINESS	421049750001	0	2025 8	INV	A	26.79	C-052025		SPRINGFEST SUPPLIES
							102.57			
011187	UNITED RENTALS	247011839	0	2025 8	INV	A	1,460.30	C-052025		LIGHT TOWER RENTAL-
011187	UNITED RENTALS	247011839-002	0	2025 8	INV	A	1,588.34	C-052025		LIGHT TOWER-SPRINGF
011187	UNITED RENTALS	247011839-1	0	2025 8	INV	A	2,210.92	C-052025		LIGHT TOWER RENTAL-
							5,259.56			
				ACCOUNT TOTAL			7,412.13			
				ORG 611 TOTAL			8,450.55			
				FUND 0240 TOURIST & CONVENTION TOTAL:			8,450.55			

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
610			AMPHITHEATER							
610 626300				AMPHITHEATER MANAGEMENT						
017044	DESOTO COUNTY	5-12-25	0	2025 8	INV	A	8,333.33	C-052025		CONCERT PROMOTER FO
				ACCOUNT TOTAL			8,333.33			
610 626400				CATERING						
017044	DESOTO COUNTY	10-15-24	0	2025 8	INV	A	10,000.00	C-052025		BALANCE FROM BLACK
				ACCOUNT TOTAL			10,000.00			
				ORG 610 TOTAL			18,333.33			
	FUND 0260 AMPHITHEATER			TOTAL:			18,333.33			

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	211400		FEES OWED TO NESBIT WATER ASSC							
010365	NESBIT WATER	5-2-25	0	2025	8	INV	A	3,096.00	C-052025	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	5-5-25	0	2025	8	INV	A	4,200.00	C-052025	COLLECTED SWR FEES
			ACCOUNT TOTAL					4,200.00		
811	651500		DCRUA TAP FEES							
004646	DESOTO COUNTY REGION	5-5-25	0	2025	8	INV	A	9,500.00	C-052025	COLLECTED SWR FEES
			ACCOUNT TOTAL					9,500.00		
			ORG 811 TOTAL					13,700.00		
815			UTILITY CAPITAL IMPROVEMENTS							
815	625300		EXTENSION & OTHER CAPITAL IMPR							
011578	CORE & MAIN LP	W887432	25000374	2025	8	INV	A	11,740.95	C-052025	LANDSCAPING MATERIA
018221	CIVIL-LINK, LLC	81516	0	2025	8	INV	A	16,315.27	C-052025	WTR VALVE OPER & EV
018221	CIVIL-LINK, LLC	81517	0	2025	8	INV	A	7,836.87	C-052025	UTILITY MAPPING & S
								24,152.14		
			ACCOUNT TOTAL					35,893.09		
815	625305		SANITARY SEWER EXTENSION							
004494	J R STEWART	37781	25000359	2025	8	INV	A	3,770.57	C-052025	(SOLE SOURCE) PANEL
018221	CIVIL-LINK, LLC	81519	0	2025	8	INV	A	15,913.83	C-052025	TCHULAHOMA PUMP STA
			ACCOUNT TOTAL					19,684.40		
815	625310 1008		WHITWORTH WTP UPGRADES							
018221	CIVIL-LINK, LLC	81518	0	2025	8	INV	A	5,601.00	C-052025	WHITWORTH WTP ELECT
			ACCOUNT TOTAL					5,601.00		
815	625310 1010		I-55 WIDENING-UTILITY RELOCATE							
018221	CIVIL-LINK, LLC	81520	0	2025	8	INV	A	7,830.51	C-052025	MDOT GOODMAN & I55
			ACCOUNT TOTAL					7,830.51		
			ORG 815 TOTAL					69,009.00		

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
820				UTILITY ADMINISTRATIVE EXPENSE						
820	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	1CKFLDVPWTDH	0	2025 8	INV	A	274.37	C-052025		PRINTER INK
				ACCOUNT TOTAL			274.37			
820	625700			TELEPHONE & POSTAGE						
017546	ARISTA	INVAIS0011953	0	2025 8	INV	A	6,704.69	C-052025		WTR BILL POSTAGE &
				ACCOUNT TOTAL			6,704.69			
820	626500			PRINTING						
006685	DEX IMAGING	AR13248841	0	2025 8	INV	A	50.33	C-052025		MP212296 WATER COPI
017546	ARISTA	INVAIS0011953	0	2025 8	INV	A	1,900.66	C-052025		WTR BILL POSTAGE &
041444	DRUMMOND	66398RB	0	2025 8	INV	A	2,756.38	C-052025		PRINTING CCR FOR BI
				ACCOUNT TOTAL			4,707.37			
				ORG 820 TOTAL			11,686.43			
825				UTILITY MAINTENANCE EXPENSES						
825	611000			MATERIALS						
000457	GRAINGER	9496807422	0	2025 8	INV	A	464.34	C-052025		motor start capacit
000551	USA BLUEBOOK	INV00708141	0	2025 8	INV	A	2,361.87	C-052025		TOOLS & WATER TESTI
000665	DESOTO COUNTY COOPER	291520	0	2025 8	INV	A	146.90	C-052025		MISC MATERIALS
000668	COUGAR CHEMICAL	333339	0	2025 8	INV	A	120.73	C-052025		UNLOADER
000668	COUGAR CHEMICAL	334025	0	2025 8	INV	A	264.86	C-052025		WAND & NOZZLE
							385.59			
000669	CAMPER CITY USA INC	672075	0	2025 8	INV	A	150.00	C-052025		MATERIALS- BEDLINER
000687	SOUTHERN PIPE & SUPP	844885	0	2025 8	INV	A	434.43	C-052025		TOILETS FOR DORCHES
000915	HOME DEPOT CREDIT SE	1178	0	2025 8	INV	A	291.48	C-052025		TOOL BOX MATS & MIS
000915	HOME DEPOT CREDIT SE	74789	0	2025 8	INV	A	91.66	C-052025		MATERIALS- HOSE REE
							383.14			
001102	SOUTHAVEN SUPPLY	265012	0	2025 8	INV	A	27.98	C-052025		MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	265737	0	2025 8	INV	A	51.46	C-052025		MISC TOOL
001102	SOUTHAVEN SUPPLY	265915	0	2025 8	INV	A	11.65	C-052025		DRILL BITS
001102	SOUTHAVEN SUPPLY	266377	0	2025 8	INV	A	6.99	C-052025		SEALANT
001102	SOUTHAVEN SUPPLY	266556	0	2025 8	INV	A	161.44	C-052025		MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	266561	0	2025 8	INV	A	11.08	C-052025		CRIMPS

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							270.60			
001150	NAPA GENUINE PARTS C	902459	0	2025 8	INV	A	122.01	C-052025		MISC MATERIALS
007304	O'REILLYS AUTO PARTS	1257-328158	0	2025 8	INV	A	19.34	C-052025		FUSES
007304	O'REILLYS AUTO PARTS	1257-337832	0	2025 8	INV	A	71.66	C-052025		MATERIALS-COVERS &
							91.00			
007766	CENTRAL PIPE SUPPLY,	S100409228-2	25000354	2025 8	INV	A	21,396.96	C-052025		(SOLE SOURCE) CELLU
007766	CENTRAL PIPE SUPPLY,	S100410903	25000360	2025 8	INV	A	7,667.25	C-052025		(SOLE SOURCE) 4" CO
							29,064.21			
010919	TRACTOR SUPPLY CREDI	164048	0	2025 8	CRM	A	-109.99	C-052025		CREDIT FOR MATERIAL
015408	J & J MAINTENANCE SU	16319	0	2025 8	INV	A	1,177.80	C-052025		LOCATING MATERIALS
016582	CONTRACTORS SUPPLY P	144699	0	2025 8	INV	A	510.00	C-052025		NON WOVEN FABRIC
039924	MEMPHIS WINWATER CO.	34900	0	2025 8	INV	A	626.25	C-052025		VALVES
039924	MEMPHIS WINWATER CO.	34935	0	2025 8	INV	A	1,962.50	C-052025		VALVE BOX LIDS
039924	MEMPHIS WINWATER CO.	34991	0	2025 8	INV	A	330.00	C-052025		PUMPS
							2,918.75			
				ACCOUNT TOTAL			38,370.65			
825	611100			CHEMICALS						
001146	IDEAL CHEMICAL	299195	0	2025 8	INV	A	3,421.55	C-052025		CHEMICALS FOR COLLE
001146	IDEAL CHEMICAL	299357	0	2025 8	INV	A	2,544.75	C-052025		CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	299358	0	2025 8	INV	A	3,421.55	C-052025		CHEMICALS FOR GREEN
							9,387.85			
				ACCOUNT TOTAL			9,387.85			
825	611300			MAINTENANCE VEHICLES						
000883	AMERICAN TIRE REPAIR	175364	0	2025 8	INV	A	70.00	C-052025		TIRES MOUNT TRK 860
005841	KAR-GUARD MUFFLER &	60072	0	2025 8	INV	A	130.00	C-052025		WHEEL ALIGNMENT TRK
007304	O'REILLYS AUTO PARTS	6399-253085	0	2025 8	INV	A	46.38	C-052025		OIL & FILTER TRK 86
029563	LANDERS FORD SOUTH	169757C	0	2025 8	INV	A	2,723.45	C-052025		RADIATOR REPLACEMEN
				ACCOUNT TOTAL			2,969.83			
825	612500			UNIFORMS						
000424	A 2 Z ADVERTISING	74660	0	2025 8	INV	A	150.00	C-052025		UNIFORM HATS

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001102	SOUTHAVEN SUPPLY	266465	0	2025 8	INV	A	25.99	C-052025		BOOTS
034854	CAVENDERS BOOT CITY	287539-IN	0	2025 8	INV	A	125.00	C-052025		WORK BOOTS
				ACCOUNT TOTAL			300.99			
825	620750			LANDSCAPE SERVICES						
037030	MICHAEL HATCHER & AS	103545	0	2025 8	INV	A	844.86	C-052025		LANDSCAPING @ GREEN
				ACCOUNT TOTAL			844.86			
825	622100			PROFESSIONAL SERVICES						
018221	CIVIL-LINK, LLC	81515	0	2025 8	INV	A	4,971.46	C-052025		UTILITIES RPR
018472	M2MANAGEMENT SOLUTIO	239	0	2025 8	INV	A	768.25	C-052025		FLEET TRACKING SYST
027972	MID SOUTH SEPTIC LLC	109915	0	2025 8	INV	A	2,457.80	C-052025		CLEAN WET WELLS
028588	DANIEL MCDOWELL PLUM	5092025	0	2025 8	INV	A	588.00	C-052025		INSTALL TOILETS @ D
				ACCOUNT TOTAL			8,785.51			
825	624500			LICENSES & MISCELLANEOUS FEES						
019542	ATLAS LICENSE COMPAN	1525-50	0	2025 8	INV	A	880.00	C-052025		FCC LICENSES FOR SC
034471	AGILIX HOLDINGS LLC	11488802	25000363	2025 8	INV	A	6,191.00	C-052025		ROCKWELL AUTOMATION
				ACCOUNT TOTAL			7,071.00			
825	625601			STORAGE TANK MAINTENANCE						
018221	CIVIL-LINK, LLC	81521	0	2025 8	INV	A	6,412.26	C-052025		ELECATED STORAGE TA
				ACCOUNT TOTAL			6,412.26			
				ORG 825 TOTAL			74,142.95			
	FUND 0400 UTILITY FUND			TOTAL:			171,634.38			

FY2025 CLAIMS DOCKET C-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850				MAINTENANCE EXPENSES						
850	622100			SANITATION COLLECTION SERVICES						
007500	SWEEPING CORPORATION	SCA7303232740	0	2025	8	INV	A	125,329.55	C-052025	SWEEPING SERV PER C
019230	WASTE PRO-MEMPHIS	1243902	0	2025	8	INV	A	409,734.25	C-052025	GARBAGE SERV PER CO
				ACCOUNT TOTAL				535,063.80		
				ORG 850 TOTAL				535,063.80		
FUND 0450 SANITATION FUND				TOTAL:				535,063.80		

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

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
111			MAYOR ADMIN DEPARTMENT							
111	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	3690-0525	0	2025 8	INV	A	56.84	D-052025		MAYOR ADMIN CELL PH
				ACCOUNT TOTAL			56.84			
				ORG 111 TOTAL			56.84			
125			COURT DEPARTMENT							
125	621505			COURT SUPPLIES						
001095	VERIZON WIRELESS	6112413650	0	2025 8	INV	A	40.01	D-052025		ACCT 642151677
				ACCOUNT TOTAL			40.01			
				ORG 125 TOTAL			40.01			
145			DEPARTMENT OF FINANCE & ADMIN							
145	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6112413650	0	2025 8	INV	A	120.03	D-052025		ACCT 642151677
001167	AT&T MOBILITY	7941-0525	0	2025 8	INV	A	221.75	D-052025		ADMIN & HR CELL PHO
				ACCOUNT TOTAL			341.78			
				ORG 145 TOTAL			341.78			
150			INFORMATION TECHNOLOGY							
150	610550			NETWORK CONNECTIVITY						
001095	VERIZON WIRELESS	6112413650	0	2025 8	INV	A	160.04	D-052025		ACCT 642151677
001167	AT&T MOBILITY	3491-0525	0	2025 8	INV	A	247.38	D-052025		SDWAN & IT CELL PHO
002351	COMCAST	240516396	0	2025 8	INV	P	605.00	D-052025	227716	FIRE STATION 5 ETHE
002351	COMCAST	5811-0525	0	2025 8	INV	P	136.55	D-052025	227716	EAST PD INTERNET
002351	COMCAST	8021-0425	0	2025 8	INV	P	6.81	D-052025	227678	PD EAST INTERNET
							748.36			
				ACCOUNT TOTAL			1,155.78			
150	614000			GASOLINE/OIL						
006919	FUELMAN	NP68308699	0	2025 8	INV	P	186.82	D-052025	227683	IT FUEL
006919	FUELMAN	NP68383526	0	2025 8	INV	P	96.69	D-052025	227729	IT FUEL
							283.51			
				ACCOUNT TOTAL			283.51			
150	625700			TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	6112413650	0	2025 8	INV	A	40.01	D-052025		ACCT 642151677
001167	AT&T MOBILITY	3491-0525	0	2025 8	INV	A	1,397.32	D-052025		SDWAN & IT CELL PHO

FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			1,437.33			
				ORG 150 TOTAL			2,876.62			
155			CITY CLERK							
155	614000			GASOLINE/OIL						
021382	PETTY CASH	5-12-25	0	2025 8	INV	P	55.04	D-052025	227769	CITY CLERK PETTY CA
				ACCOUNT TOTAL			55.04			
155	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	9424-0525	0	2025 8	INV	P	196.14	D-052025	227693	CLERKS OFFICE PHONE
				ACCOUNT TOTAL			196.14			
155	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	4-7-25	0	2025 8	INV	P	238.00	D-052025	226840	TRAVEL & TRAINING
				ACCOUNT TOTAL			238.00			
				ORG 155 TOTAL			489.18			
160			FACILITIES							
160	611000			MATERIALS						
021382	PETTY CASH	5-12-25	0	2025 8	INV	P	40.64	D-052025	227769	CITY CLERK PETTY CA
				ACCOUNT TOTAL			40.64			
160	625600			REPAIRS AND MAINTENANCE						
002351	COMCAST	8148-0525	0	2025 8	INV	A	62.09	D-052025		BUSINESS VIDEO- 839
				ACCOUNT TOTAL			62.09			
160	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	1522-0525	0	2025 8	INV	A	373.85	D-052025		FACILITIES CELL PHO
				ACCOUNT TOTAL			373.85			
160	626000			UTILITIES						
000966	ENTERGY	120007019440	0	2025 8	INV	P	21.91	D-052025	227725	17624743 6200 GETWE
000966	ENTERGY	15009091821	0	2025 8	INV	P	21.97	D-052025	227724	17623570 6052 ELMOR
000966	ENTERGY	180007004540	0	2025 8	INV	P	69.29	D-052025	227723	109997221 2009 STAR
000966	ENTERGY	180007004541	0	2025 8	INV	P	53.87	D-052025	227724	109997247 165 STAR
000966	ENTERGY	445004659575	0	2025 8	INV	P	47.40	D-052025	227724	198016875 1025 STAR
							214.44			
001145	ATMOS ENERGY	4408-0525	0	2025 8	INV	P	123.06	D-052025	227694	3018864408 8889 NOR
001145	ATMOS ENERGY	7945-0525	0	2025 8	INV	P	714.83	D-052025	227676	3015017945 8710 NOR
							837.89			

FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			1,052.33			
				ORG 160 TOTAL			1,528.91			
180			PLANNING / ENGINEERING DEPT							
180	625700			TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	6112413650	0	2025 8	INV	A	680.17	D-052025		ACCT 642151677
001167	AT&T MOBILITY	2685-0525	0	2025 8	INV	A	284.20	D-052025		BLDG DEPT CELL PHON
001167	AT&T MOBILITY	2970-0525	0	2025 8	INV	A	521.56	D-052025		CODE ENFORCEMENT CE
							805.76			
				ACCOUNT TOTAL			1,485.93			
				ORG 180 TOTAL			1,485.93			
211			POLICE DEPARTMENT							
211	600100			SALARIES-ADMINISTRATION						
041510	SCOTT JEFFREY C	5-9-25	0	2025 8	INV	P	1,659.76	D-052025	227687	MANUAL CHECK REQUES
				ACCOUNT TOTAL			1,659.76			
211	611300			MAINTENANCE VEHICLES						
021382	PETTY CASH	5-12-25	0	2025 8	INV	P	30.00	D-052025	227769	CITY CLERK PETTY CA
				ACCOUNT TOTAL			30.00			
211	612500			UNIFORMS						
041315	US BANK	5-2-2025	0	2025 8	INV	P	484.18	D-052025	226969	MATERIALS, SPRINGFE
				ACCOUNT TOTAL			484.18			
211	614000			FUEL & OIL						
006919	FUELMAN	NP68308395	0	2025 8	INV	P	14,831.09	D-052025	227682	FUEL FOR SPD FLEET
006919	FUELMAN	NP68383221	0	2025 8	INV	P	3,547.19	D-052025	227728	FUEL FOR FLEET
							18,378.28			
				ACCOUNT TOTAL			18,378.28			
211	622100			INVESTIGATION SERVICES						
000597	SIRCHIE ACQUISITION	683612-IN	0	2025 8	INV	P	71.63	D-052025	227688	CRIME SCENE SUPPLIE
				ACCOUNT TOTAL			71.63			
211	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6112413650	0	2025 8	INV	A	5,871.67	D-052025		ACCT 642151677
001167	AT&T MOBILITY	1151-0525	0	2025 8	INV	A	492.83	D-052025		LPR & SKP COPS
001167	AT&T MOBILITY	7424-0525	0	2025 8	INV	P	4,385.74	D-052025	227693	UTILITIES SCADA CRA

FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							4,878.57			
002351	COMCAST	7825-0425	0	2025 8	INV	P	209.36	D-052025	227678	VETERANS PHONES
				ACCOUNT TOTAL			10,959.60			
211	626000			UTILITIES						
000966	ENTERGY	50009562577	0	2025 8	INV	P	613.58	D-052025	227681	204030886 6227 SILO
001145	ATMOS ENERGY	4805-0425	0	2025 8	INV	P	53.84	D-052025	226810	4029104805 7320 HIG
001145	ATMOS ENERGY	50342-0525	0	2025 8	INV	P	115.41	D-052025	227676	4008850342 1855 VET
001145	ATMOS ENERGY	6889-0525	0	2025 8	INV	P	244.91	D-052025	227676	3017116889 8691 NOR
							414.16			
				ACCOUNT TOTAL			1,027.74			
211	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	4-7-25	0	2025 8	INV	P	660.00	D-052025	226840	TRAVEL & TRAINING
				ACCOUNT TOTAL			660.00			
211	630400			MACHINERY & EQUIPMENT						
013136	AT&T	1878-0425	0	2025 8	INV	P	7,794.92	D-052025	227675	CAD & MOBILE RMS
041315	US BANK	5-2-2025	0	2025 8	INV	P	1,325.74	D-052025	226969	MATERIALS, SPRINGFE
				ACCOUNT TOTAL			9,120.66			
211	661800			CONFISCATED FUNDS-LOCAL						
026926	DISTRICT ATTORNEY	5-12-25	0	2025 8	INV	P	316.20	D-052025	227719	REIMBURSEMENT
				ACCOUNT TOTAL			316.20			
				ORG 211 TOTAL			42,708.05			
215			EMERGENCY SERVICES							
215	625700			TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	6112413650	0	2025 8	INV	A	40.01	D-052025		ACCT 642151677
001167	AT&T MOBILITY	8226-0525	0	2025 8	INV	A	139.18	D-052025		EMERG COMM CELL PHO
				ACCOUNT TOTAL			179.19			
215	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	4-7-25	0	2025 8	INV	P	526.33	D-052025	226840	TRAVEL & TRAINING
029656	POWER DMS	INV-127822	0	2025 3	INV	P	4,435.16	D-052025	227773	POWER DMS YEARLY SU
				ACCOUNT TOTAL			4,961.49			

FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 215	TOTAL		5,140.68			
290			FIRE DEPARTMENT							
290	610100			CLEANING SUPPLIES						
021382	PETTY CASH	5-12-25	0	2025 8	INV	P	8.03	D-052025	227769	CITY CLERK PETTY CA
				ACCOUNT TOTAL			8.03			
290	611000			MATERIALS						
021382	PETTY CASH	5-12-25	0	2025 8	INV	P	6.69	D-052025	227769	CITY CLERK PETTY CA
				ACCOUNT TOTAL			6.69			
290	614000			FUEL & OIL						
006919	FUELMAN	NP68383236	0	2025 8	INV	A	231.43	D-052025		FUEL
006919	FUELMAN	NP68414090	0	2025 8	INV	A	323.87	D-052025		FUEL
							555.30			
021382	PETTY CASH	5-12-25	0	2025 8	INV	P	15.01	D-052025	227769	CITY CLERK PETTY CA
				ACCOUNT TOTAL			570.31			
290	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6112413650	0	2025 8	INV	A	880.94	D-052025		ACCT 642151677
001137	FEDEX	9-695-48053	0	2025 8	INV	A	2.59	D-052025		POSTAGE CHARGES
001167	AT&T MOBILITY	3065-0525	0	2025 8	INV	P	8,098.75	D-052025	227693	FIRE DEPT CELL PHON
021382	PETTY CASH	5-12-25	0	2025 8	INV	P	20.32	D-052025	227769	CITY CLERK PETTY CA
				ACCOUNT TOTAL			9,002.60			
290	626000			UTILITIES						
000966	ENTERGY	220006402391	0	2025 8	INV	P	1,550.30	D-052025	227720	201564861 2076 STAR
000966	ENTERGY	350004389223	0	2025 8	INV	P	1,423.84	D-052025	227720	15374952 6050 ELMOR
000966	ENTERGY	85008421482	0	2025 8	INV	A	1,481.35	D-052025		6450 GETWELL RD
							4,455.49			
001145	ATMOS ENERGY	6621-0525	0	2025 8	INV	P	106.68	D-052025	227676	3020696621 6450 GET
001145	ATMOS ENERGY	9368-0525	0	2025 8	INV	A	454.95	D-052025		1940 STATELINE RD W
							561.63			
				ACCOUNT TOTAL			5,017.12			
290	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	4-7-25	0	2025 8	INV	P	1,581.16	D-052025	226840	TRAVEL & TRAINING
				ACCOUNT TOTAL			1,581.16			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 290 TOTAL			16,185.91			
295			FIRE PREVENTION							
295	626102			PUBLIC RELATIONS						
021382	PETTY CASH	5-12-25	0	2025 8	INV	P	26.48	D-052025	227769	CITY CLERK PETTY CA
				ACCOUNT TOTAL			26.48			
				ORG 295 TOTAL			26.48			
297			EMS							
297	611300			MOTOR VEH REPAIRS/MAINT						
021382	PETTY CASH	5-12-25	0	2025 8	INV	P	17.33	D-052025	227769	CITY CLERK PETTY CA
				ACCOUNT TOTAL			17.33			
297	622100			MEDICAL CONTROL						
041315	US BANK	5-2-2025	0	2025 8	INV	P	248.00	D-052025	226969	MATERIALS, SPRINGFE
				ACCOUNT TOTAL			248.00			
297	626900			TRAVEL & TRAINING						
001153	NORTHWEST MS COMMUNI	354469FALL24	0	2025 8	INV	A	2,110.00	D-052025		FALL 2024 TUITION F
001339	CREDIT CARD CENTER	4-7-25	0	2025 8	INV	P	2,685.18	D-052025	226840	TRAVEL & TRAINING
014007	CUNNINGHAM ALLAN	5-5-25	0	2025 8	INV	P	165.95	D-052025	227680	REIMBURSEMENT-RENTA
				ACCOUNT TOTAL			4,961.13			
				ORG 297 TOTAL			5,226.46			
311			PUBLIC WORKS DEPARTMENT							
311	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6112413650	0	2025 8	INV	A	40.01	D-052025		ACCT 642151677
001167	AT&T MOBILITY	9041-0525	0	2025 8	INV	A	341.49	D-052025		PUBLIC WORKS CELL P
				ACCOUNT TOTAL			381.50			
311	626000			UTILITIES						
000966	ENTERGY	100007166915	0	2025 8	INV	P	59.73	D-052025	227724	63799183 6715 HOSPI
000966	ENTERGY	125008113051	0	2025 8	INV	P	82.47	D-052025	227722	59478867 6345 AIRWA
000966	ENTERGY	125008113052	0	2025 8	INV	P	76.26	D-052025	227723	59478941 6610 AIRWA
000966	ENTERGY	125008113053	0	2025 8	INV	P	78.97	D-052025	227722	58522954 6875 AIRWA
000966	ENTERGY	130006994456	0	2025 8	INV	P	59.27	D-052025	227724	150262913 CHERRY BL
000966	ENTERGY	15009094649	0	2025 8	INV	P	91.26	D-052025	227722	108163825 6145 AIRW
000966	ENTERGY	165007986354	0	2025 8	INV	P	79.90	D-052025	227722	68387034 249 GOODMA
000966	ENTERGY	175007947715	0	2025 8	INV	P	74.14	D-052025	227723	50881309 1005 CHURC
000966	ENTERGY	175007947809	0	2025 8	INV	P	75.50	D-052025	227723	52730470 85 CHURCH
000966	ENTERGY	195008034926	0	2025 8	INV	P	13.31	D-052025	227725	98050180 5813 PEPPE

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YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	220006405609	0	2025 8	INV	P	70.67	D-052025	227723	16832941 5140 TCHUL
000966	ENTERGY	300004736478	0	2025 8	INV	P	72.87	D-052025	227723	85056398 750 BROOKS
000966	ENTERGY	35008823142	0	2025 8	INV	P	77.47	D-052025	227722	16853152 488 CHURCH
000966	ENTERGY	355005469100	0	2025 8	INV	P	85.04	D-052025	227722	89417216 5577 GETWE
000966	ENTERGY	435004735619	0	2025 8	INV	P	124.93	D-052025	227721	176873271 WHITWORTH
000966	ENTERGY	45008744588	0	2025 8	INV	P	26.91	D-052025	227724	16344749 SWEET FLAG
000966	ENTERGY	530001647043	0	2025 8	INV	P	74.88	D-052025	227723	91224535 992 CHURCH
000966	ENTERGY	70008719837	0	2025 8	INV	P	41.85	D-052025	227724	161881305 699 RESEA
							1,265.43			
001105	NORTHCENTRAL ELECTRI	7002-0425	0	2025 8	INV	P	92.16	D-052025	226917	59247002 MALONE RD
001105	NORTHCENTRAL ELECTRI	7012-0425	0	2025 8	INV	P	310.35	D-052025	226917	59247012 3750 FREEM
							402.51			
				ACCOUNT TOTAL			1,667.94			
311	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	4-7-25	0	2025 8	INV	P	751.20	D-052025	226840	TRAVEL & TRAINING
				ACCOUNT TOTAL			751.20			
				ORG 311 TOTAL			2,800.64			
411			PARKS DEPARTMENT							
411	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6112413650	0	2025 8	INV	A	440.11	D-052025		ACCT 642151677
001167	AT&T MOBILITY	1081-0525	0	2025 8	INV	A	774.55	D-052025		PARKS CELL PHONES
				ACCOUNT TOTAL			1,214.66			
411	626000			UTILITIES						
000966	ENTERGY	220006405613	0	2025 8	INV	P	63.86	D-052025	227723	16836884 CHAPARRAL
000966	ENTERGY	220006405614	0	2025 8	INV	P	325.96	D-052025	227720	16838617 SNOWDON PA
000966	ENTERGY	415004843528	0	2025 8	INV	P	637.19	D-052025	227720	38124624 CHERRY VAL
000966	ENTERGY	470003537577	0	2025 8	INV	P	85.14	D-052025	227722	119242972 7635 TCHU
000966	ENTERGY	485004446991	0	2025 8	INV	P	541.29	D-052025	226853	6205 SNOWDEN LN- AC
							1,653.44			
001145	ATMOS ENERGY	80559-0525	0	2025 8	INV	P	96.21	D-052025	227694	4027080559 3750 FRE
001234	BRIGHTSPEED	470000073389	0	2025 8	INV	P	418.53	D-052025	227677	PHONES
				ACCOUNT TOTAL			2,168.18			
				ORG 411 TOTAL			3,382.84			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
412			PARK TOURNAMENTS							
412	612400		RESELL / CONCESSION EXPENSE							
041315	US BANK	5-2-2025	0	2025	8	INV	P	138.23 D-052025	226969	MATERIALS, SPRINGFE
			ACCOUNT TOTAL					138.23		
412	627901		TOURNAMENT UMPIRE FEES							
001051	MALONE TERRY	5-12-25	0	2025	8	INV	P	270.00 D-052025	227759	AA FESTIVAL 5/10/25
001051	MALONE TERRY	5-4-25	0	2025	8	INV	P	350.00 D-052025	226901	SUPER NIT 5/2-5/4/2
								620.00		
001058	TRUITT CHARLES	5-4-25	0	2025	8	INV	P	455.00 D-052025	226968	SUPER NIT 5/2-5/4/2
001068	GUNN, DEWAYNE	5-12-25	0	2025	8	INV	P	185.00 D-052025	227734	AA FESTIVAL 5/10/25
001068	GUNN, DEWAYNE	5-4-25	0	2025	8	INV	P	605.00 D-052025	226865	SUPER NIT 5/2-5/4/2
								790.00		
002743	WRICE WILLIE	5-4-25	0	2025	8	INV	P	580.00 D-052025	226982	SUPER NIT 5/2-5/4/2
002749	HENTZ JEFF	5-12-25	0	2025	8	INV	P	525.00 D-052025	227739	AA FESTIVAL 5/10/25
002749	HENTZ JEFF	5-4-25	0	2025	8	INV	P	1,200.00 D-052025	226869	SUPER NIT 5/2-5/4/2
								1,725.00		
004615	GABBERT JAMIE	5-4-25	0	2025	8	INV	P	390.00 D-052025	226859	SUPER NIT 5/2-5/4/2
008240	GRONKE CHRIS	5-12-25	0	2025	8	INV	P	525.00 D-052025	227733	AA FESTIVAL 5/10/25
008240	GRONKE CHRIS	5-4-25	0	2025	8	INV	P	1,200.00 D-052025	226864	SUPER NIT 5/2-5/4/2
								1,725.00		
008272	STOCKTON RANDY	5-4-25	0	2025	8	INV	P	765.00 D-052025	226958	SUPER NIT 5/2-5/4/2
008764	BEASLEY GARY	5-12-25	0	2025	8	INV	P	1,025.00 D-052025	227698	AA FESTIVAL 5/10/25
008764	BEASLEY GARY	5-4-25	0	2025	8	INV	P	2,705.00 D-052025	226813	SUPER NIT 5/2-5/4/2
								3,730.00		
009480	BAXTER ED	5-12-25	0	2025	8	INV	P	140.00 D-052025	227697	AA FESTIVAL 5/10/25
009480	BAXTER ED	5-4-25	0	2025	8	INV	P	165.00 D-052025	226812	SUPER NIT 5/2-5/4/2
								305.00		
010184	ACKERMAN JOHNNY	5-12-25	0	2025	8	INV	P	305.00 D-052025	227690	AA FESTIVAL 5/10/25
010184	ACKERMAN JOHNNY	5-4-25	0	2025	8	INV	P	865.00 D-052025	226806	SUPER NIT 5/2-5/4/2
								1,170.00		
010287	CLYNES DENNIS	5-4-25	0	2025	8	INV	P	555.00 D-052025	226835	SUPER NIT 5/2-5/4/2

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
010300 JONES LARRY SHANE	5-4-25	0	2025 8	INV	P	180.00	D-052025	226887	SUPER NIT 5/2-5/4/2
011652 WRENN DALE	5-12-25	0	2025 8	INV	P	380.00	D-052025	227794	AA FESTIVAL 5/10/25
011652 WRENN DALE	5-4-25	0	2025 8	INV	P	840.00	D-052025	226981	SUPER NIT 5/2-5/4/2
						1,220.00			
011656 JORDAN BRANDON	5-12-25	0	2025 8	INV	P	425.00	D-052025	227748	AA FESTIVAL 5/10/25
011656 JORDAN BRANDON	5-4-25	0	2025 8	INV	P	575.00	D-052025	226890	SUPER NIT 5/2-5/4/2
						1,000.00			
012494 MILTON QUINTON	5-12-25	0	2025 8	INV	P	365.00	D-052025	227762	AA FESTIVAL 5/10/25
012494 MILTON QUINTON	5-4-25	0	2025 8	INV	P	445.00	D-052025	226910	SUPER NIT 5/2-5/4/2
						810.00			
014514 WILLIAMS BERNARD	5-4-25	0	2025 8	INV	P	325.00	D-052025	226975	SUPER NIT 5/2-5/4/2
016127 GAGLIANO PAUL	5-12-25	0	2025 8	INV	P	130.00	D-052025	227730	AA FESTIVAL 5/10/25
016709 DAVIS DANIEL	5-12-25	0	2025 8	INV	P	585.00	D-052025	227718	AA FESTIVAL 5/10/25
016709 DAVIS DANIEL	5-4-25	0	2025 8	INV	P	1,200.00	D-052025	226844	SUPER NIT 5/2-5/4/2
						1,785.00			
017285 STAFFORD ALICIA	5-4-25	0	2025 8	INV	P	265.00	D-052025	226951	SUPER NIT 5/2-5/4/2
018965 WAMMACK TERRY	5-12-25	0	2025 8	INV	P	195.00	D-052025	227791	AA FESTIVAL 5/10/25
018965 WAMMACK TERRY	5-4-25	0	2025 8	INV	P	390.00	D-052025	226971	SUPER NIT 5/2-5/4/2
						585.00			
021362 MUNNS JEREMY	5-4-25	0	2025 8	INV	P	455.00	D-052025	226916	SUPER NIT 5/2-5/4/2
021366 DEAN JESSE CALVIN	5-4-25	0	2025 8	INV	P	395.00	D-052025	226846	SUPER NIT 5/2-5/4/2
021367 BREWER MICHAEL	5-12-25	0	2025 8	INV	P	130.00	D-052025	227705	AA FESTIVAL 5/10/25
021367 BREWER MICHAEL	5-4-25	0	2025 8	INV	P	575.00	D-052025	226821	SUPER NIT 5/2-5/4/2
						705.00			
021370 GORE JAMES HUNTER	5-12-25	0	2025 8	INV	P	230.00	D-052025	227732	AA FESTIVAL 5/10/25
021370 GORE JAMES HUNTER	5-4-25	0	2025 8	INV	P	510.00	D-052025	226862	SUPER NIT 5/2-5/4/2
						740.00			
021399 JORDAN JORDAN	5-12-25	0	2025 8	INV	P	589.00	D-052025	227749	AA FESTIVAL SCOREKE
021399 JORDAN JORDAN	5-4-25	0	2025 8	INV	P	1,752.50	D-052025	226891	SUPER NIT 5/2-5/4/2
						2,341.50			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
021730 REGENHARDT JOHN M	5-4-25	0	2025 8	INV	P	325.00	D-052025	226932	SUPER NIT 5/2-5/4/2
022623 TARTT JEFFREY	5-4-25	0	2025 8	INV	P	955.00	D-052025	226961	SUPER NIT 5/2-5/4/2
023182 CASHION JOHN H	5-12-25	0	2025 8	INV	P	135.00	D-052025	227712	AA FESTIVAL 5/10/25
023182 CASHION JOHN H	5-4-25	0	2025 8	INV	P	395.00	D-052025	226829	SUPER NIT 5/2-5/4/2
						530.00			
023185 MITCHELL CHRIS	5-4-25	0	2025 8	INV	P	195.00	D-052025	226912	SUPER NIT 5/2-5/4/2
023412 JOHNSTON BRENT	5-4-25	0	2025 8	INV	P	870.00	D-052025	226884	SUPER NIT 5/2-5/4/2
023847 DEVOLPI AUSTON	5-4-25	0	2025 8	INV	P	260.00	D-052025	226847	SUPER NIT 5/2-5/4/2
024515 BOND STEVE	5-12-25	0	2025 8	INV	P	440.00	D-052025	227703	AA FESTIVAL 5/10/25
024515 BOND STEVE	5-4-25	0	2025 8	INV	P	460.00	D-052025	226818	SUPER NIT 5/2-5/4/2
						900.00			
024526 LACEY PATRICK	5-12-25	0	2025 8	INV	P	295.00	D-052025	227752	AA FESTIVAL 5/10/25
024526 LACEY PATRICK	5-4-25	0	2025 8	INV	P	405.00	D-052025	226896	SUPER NIT 5/2-5/4/2
						700.00			
026216 SHEARON JOSHUA	5-4-25	0	2025 8	INV	P	435.00	D-052025	226942	SUPER NIT 5/2-5/4/2
026232 TATKO MARK	5-12-25	0	2025 8	INV	P	1,334.00	D-052025	227784	AA FESTIVAL 5/10/25
026232 TATKO MARK	5-4-25	0	2025 8	INV	P	4,021.00	D-052025	226962	SUPER NIT 5/2-5/4/2
						5,355.00			
026234 CLARK NICHOLAS	5-4-25	0	2025 8	INV	P	605.00	D-052025	226833	SUPER NIT 5/2-5/4/2
026606 FARMER TAJMAHAL	5-12-25	0	2025 8	INV	P	225.00	D-052025	227727	AA FESTIVAL 5/10/25
026606 FARMER TAJMAHAL	5-4-25	0	2025 8	INV	P	505.00	D-052025	226855	SUPER NIT 5/2-5/4/2
						730.00			
027299 ELLIS ORLANDO	5-4-25	0	2025 8	INV	P	945.00	D-052025	226852	SUPER NIT 5/2-5/4/2
028010 MOORE TIMMY RYAN	5-12-25	0	2025 8	INV	P	315.00	D-052025	227766	AA FESTIVAL 5/10/25
028010 MOORE TIMMY RYAN	5-4-25	0	2025 8	INV	P	330.00	D-052025	226915	SUPER NIT 5/2-5/4/2
						645.00			
028012 RANKIN ELLIS	5-4-25	0	2025 8	INV	P	275.00	D-052025	226929	SUPER NIT 5/2-5/4/2
028224 WALKER KEVIN	5-12-25	0	2025 8	INV	P	195.00	D-052025	227790	AA FESTIVAL 5/10/25
028224 WALKER KEVIN	5-4-25	0	2025 8	INV	P	585.00	D-052025	226970	SUPER NIT 5/2-5/4/2

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
						780.00			
028233 SHEARON ANESSIA	5-4-25	0	2025 8	INV	P	175.00	D-052025	226941	SUPER NIT 5/2-5/4/2
028303 DAVIS THOMAS	5-4-25	0	2025 8	INV	P	435.00	D-052025	226845	SUPER NIT 5/2-5/4/2
028487 JOHNSON LEROY	5-12-25	0	2025 8	INV	P	340.00	D-052025	227746	AA FESTIVAL 5/10/25
028487 JOHNSON LEROY	5-4-25	0	2025 8	INV	P	330.00	D-052025	226883	SUPER NIT 5/2-5/4/2
						670.00			
029942 ARVIN PHILLIP	5-12-25	0	2025 8	INV	P	365.00	D-052025	227692	AA FESTIVAL 5/10/25
029942 ARVIN PHILLIP	5-4-25	0	2025 8	INV	P	635.00	D-052025	226809	SUPER NIT 5/2-5/4/2
						1,000.00			
030012 BOWLES SAVANNAH	5-12-25	0	2025 8	INV	P	200.00	D-052025	227704	AA FESTIVAL SCOREKE
030012 BOWLES SAVANNAH	5-4-25	0	2025 8	INV	P	190.00	D-052025	226819	SUPER NIT 5/2-5/4/2
						390.00			
030373 DOVE RANDY	5-4-25	0	2025 8	INV	P	850.00	D-052025	226848	SUPER NIT 5/2-5/4/2
030374 PACILEO JIM	5-4-25	0	2025 8	INV	P	635.00	D-052025	226918	SUPER NIT 5/2-5/4/2
030790 CLARK FERNANDO	5-12-25	0	2025 8	INV	P	130.00	D-052025	227714	AA FESTIVAL 5/10/25
030790 CLARK FERNANDO	5-4-25	0	2025 8	INV	P	330.00	D-052025	226832	SUPER NIT 5/2-5/4/2
						460.00			
031408 EDGE RILEY G	5-4-25	0	2025 8	INV	P	90.00	D-052025	226850	SUPER NIT 5/2-5/4/2
032079 LANE MARIO	5-12-25	0	2025 8	INV	P	260.00	D-052025	227754	AA FESTIVAL 5/10/25
032079 LANE MARIO	5-4-25	0	2025 8	INV	P	760.00	D-052025	226897	SUPER NIT 5/2-5/4/2
						1,020.00			
032080 SHAW CARLOS	5-4-25	0	2025 8	INV	P	435.00	D-052025	226940	SUPER NIT 5/2-5/4/2
032092 STENNIS RODNEY	5-4-25	0	2025 8	INV	P	460.00	D-052025	226955	SUPER NIT 5/2-5/4/2
032094 HODGES JADARRIUS	5-4-25	0	2025 8	INV	P	805.00	D-052025	226871	SUPER NIT 5/2-5/4/2
032102 BURDETTE AMANDA	5-4-25	0	2025 8	INV	P	390.00	D-052025	226826	SUPER NIT 5/2-5/4/2
032180 THERRELL STAN JR	5-12-25	0	2025 8	INV	P	385.00	D-052025	227785	AA FESTIVAL 5/10/25
032180 THERRELL STAN JR	5-4-25	0	2025 8	INV	P	130.00	D-052025	226964	SUPER NIT 5/2-5/4/2
						515.00			
032191 WILSON BRYAN PATRICK	5-4-25	0	2025 8	INV	P	755.00	D-052025	226976	SUPER NIT 5/2-5/4/2

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
032192 SIMS MICHAEL	5-4-25	0	2025 8	INV	P	590.00	D-052025	226945	SUPER NIT 5/2-5/4/2
032210 WATKINS ARBEDELL	5-4-25	0	2025 8	INV	P	575.00	D-052025	226972	SUPER NIT 5/2-5/4/2
033258 KNOTT STEPHEN	5-12-25	0	2025 8	INV	P	195.00	D-052025	227750	AA FESTIVAL 5/10/25
033258 KNOTT STEPHEN	5-4-25	0	2025 8	INV	P	425.00	D-052025	226894	SUPER NIT 5/2-5/4/2
						620.00			
033375 MCCLURKAN JOSH	5-4-25	0	2025 8	INV	P	410.00	D-052025	226904	SUPER NIT 5/2-5/4/2
033444 MILLER DUSTIN	5-4-25	0	2025 8	INV	P	565.00	D-052025	226909	SUPER NIT 5/2-5/4/2
033445 ROGERS DONALD PATRIC	5-4-25	0	2025 8	INV	P	630.00	D-052025	226937	SUPER NIT 5/2-5/4/2
033450 JONES STANLEY WAYNE	5-4-25	0	2025 8	INV	P	575.00	D-052025	226888	SUPER NIT 5/2-5/4/2
033494 KOHNKE MATTHEW S	5-12-25	0	2025 8	INV	P	325.00	D-052025	227751	AA FESTIVAL 5/10/25
033494 KOHNKE MATTHEW S	5-4-25	0	2025 8	INV	P	600.00	D-052025	226895	SUPER NIT 5/2-5/4/2
						925.00			
033642 SCHIELE ANDREW	5-4-25	0	2025 8	INV	P	540.00	D-052025	226938	SUPER NIT 5/2-5/4/2
033662 WILSON MATTHEW B	5-4-25	0	2025 8	INV	P	700.00	D-052025	226978	SUPER NIT 5/2-5/4/2
033748 CASSELL ROBERT	5-12-25	0	2025 8	INV	P	325.00	D-052025	227713	AA FESTIVAL 5/10/25
033748 CASSELL ROBERT	5-4-25	0	2025 8	INV	P	680.00	D-052025	226830	SUPER NIT 5/2-5/4/2
						1,005.00			
034391 RAINEY GEORGE ANDREW	5-12-25	0	2025 8	INV	P	225.00	D-052025	227774	AA FESTIVAL SCOREKE
034391 RAINEY GEORGE ANDREW	5-4-25	0	2025 8	INV	P	390.00	D-052025	226928	SUPER NIT 5/2-5/4/2
						615.00			
034394 RICH KELSEY	5-12-25	0	2025 8	INV	P	205.00	D-052025	227776	AA FESTIVAL SCOREKE
034394 RICH KELSEY	5-4-25	0	2025 8	INV	P	435.00	D-052025	226934	SUPER NIT 5/2-5/4/2
						640.00			
034444 GRAY PANELLIPI	5-4-25	0	2025 8	INV	P	125.00	D-052025	226863	SUPER NIT 5/2-5/4/2
034591 HARRIS MARSHON K	5-12-25	0	2025 8	INV	P	195.00	D-052025	227736	AA FESTIVAL 5/10/25
034591 HARRIS MARSHON K	5-4-25	0	2025 8	INV	P	690.00	D-052025	226867	SUPER NIT 5/2-5/4/2
						885.00			
035283 HILL AMY	5-12-25	0	2025 8	INV	P	85.00	D-052025	227740	AA FESTIVAL SCOREKE
035283 HILL AMY	5-4-25	0	2025 8	INV	P	360.00	D-052025	226870	SUPER NIT 5/2-5/4/2

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
						445.00			
035360 SIMPSON III EARNEST	5-12-25	0	2025 8	INV	P	325.00	D-052025	227781	AA FESTIVAL 5/10/25
035360 SIMPSON III EARNEST	5-4-25	0	2025 8	INV	P	680.00	D-052025	226944	SUPER NIT 5/2-5/4/2
						1,005.00			
035364 SMITH BRANDON COLT	5-12-25	0	2025 8	INV	P	440.00	D-052025	227782	AA FESTIVAL 5/10/25
035364 SMITH BRANDON COLT	5-4-25	0	2025 8	INV	P	665.00	D-052025	226948	SUPER NIT 5/2-5/4/2
						1,105.00			
035367 BIBLE JOSH	5-12-25	0	2025 8	INV	P	425.00	D-052025	227700	AA FESTIVAL 5/10/25
035367 BIBLE JOSH	5-4-25	0	2025 8	INV	P	525.00	D-052025	226816	SUPER NIT 5/2-5/4/2
						950.00			
035368 WEST CALEB	5-4-25	0	2025 8	INV	P	365.00	D-052025	226974	SUPER NIT 5/2-5/4/2
035394 CASCIO CHRIS	5-12-25	0	2025 8	INV	P	140.00	D-052025	227711	AA FESTIVAL 5/10/25
035395 CLARK VICKI	5-12-25	0	2025 8	INV	P	320.00	D-052025	227715	AA FESTIVAL 5/10/25
035456 JOHNSON BRIANNA	5-12-25	0	2025 8	INV	P	150.00	D-052025	227744	AA FESTIVAL SCOREKE
035456 JOHNSON BRIANNA	5-4-25	0	2025 8	INV	P	330.00	D-052025	226881	SUPER NIT 5/2-5/4/2
						480.00			
035565 WILSON CEDRIC	5-12-25	0	2025 8	INV	P	195.00	D-052025	227792	AA FESTIVAL 5/10/25
035565 WILSON CEDRIC	5-4-25	0	2025 8	INV	P	785.00	D-052025	226977	SUPER NIT 5/2-5/4/2
						980.00			
035656 BALLARD MAKAYLA	5-12-25	0	2025 8	INV	P	75.00	D-052025	227695	AA FESTIVAL SCOREKE
035753 HOOD JENNIFER	5-12-25	0	2025 8	INV	P	225.00	D-052025	227743	AA FESTIVAL SCOREKE
035753 HOOD JENNIFER	5-4-25	0	2025 8	INV	P	360.00	D-052025	226878	SUPER NIT 5/2-5/4/2
						585.00			
035754 MCMAHON LINDSEY	5-4-25	0	2025 8	INV	P	140.00	D-052025	226906	SUPER NIT 5/2-5/4/2
035847 NELSON CADEN	5-12-25	0	2025 8	INV	P	125.00	D-052025	227767	AA FESTIVAL SCOREKE
035898 RIVES HUNTER	5-6-25	0	2025 8	INV	P	200.00	D-052025	227686	TENNIS 4/7/25-5/6/2
035921 HENRY MICHAEL	5-12-25	0	2025 8	INV	P	195.00	D-052025	227738	AA FESTIVAL 5/10/25
035921 HENRY MICHAEL	5-4-25	0	2025 8	INV	P	450.00	D-052025	226868	SUPER NIT 5/2-5/4/2
						645.00			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
035984 ARMSTRONG LONDEN	5-12-25	0	2025 8	INV	P	50.00	D-052025	227691	AA FESTIVAL 5-12-25
035984 ARMSTRONG LONDEN	5-4-25	0	2025 8	INV	P	125.00	D-052025	226808	SUPER NIT 5/2-5/4/2
						175.00			
036341 LIPE COHEN	5-12-25	0	2025 8	INV	P	75.00	D-052025	227758	AA FESTIVAL SCOREKE
036341 LIPE COHEN	5-4-25	0	2025 8	INV	P	390.00	D-052025	226900	SUPER NIT 5/2-5/4/2
						465.00			
036437 BUCK VANESSA	5-12-25	0	2025 8	INV	P	75.00	D-052025	227708	AA FESTIVAL SCOREKE
036437 BUCK VANESSA	5-4-25	0	2025 8	INV	P	125.00	D-052025	226825	SUPER NIT 5/2-5/4/2
						200.00			
036439 DAVIS BAILEE	5-4-25	0	2025 8	INV	P	75.00	D-052025	226843	SUPER NIT 5/2-5/4/2
037105 LEWIS DRAKE T	5-12-25	0	2025 8	INV	P	75.00	D-052025	227757	AA FESTIVAL SCOREKE
037109 WRIGHT JAMES DARRELL	5-12-25	0	2025 8	INV	P	200.00	D-052025	227795	AA FESTIVAL SCOREKE
037109 WRIGHT JAMES DARRELL	5-4-25	0	2025 8	INV	P	150.00	D-052025	226983	SUPER NIT 5/2-5/4/2
						350.00			
037301 POLLARD LASEDRICK	5-12-25	0	2025 8	INV	P	310.00	D-052025	227770	AA FESTIVAL 5/10/25
037301 POLLARD LASEDRICK	5-4-25	0	2025 8	INV	P	525.00	D-052025	226923	SUPER NIT 5/2-5/4/2
						835.00			
037302 FROST JONATHAN	5-4-25	0	2025 8	INV	P	315.00	D-052025	226858	SUPER NIT 5/2-5/4/2
037303 HOLLIDAY III WILLIAM	5-12-25	0	2025 8	INV	P	440.00	D-052025	227741	AA FESTIVAL 5/10/25
037303 HOLLIDAY III WILLIAM	5-4-25	0	2025 8	INV	P	510.00	D-052025	226872	SUPER NIT 5/2-5/4/2
						950.00			
037304 WEBB WILLIAM ZEKE	5-4-25	0	2025 8	INV	P	290.00	D-052025	226973	SUPER NIT 5/2-5/4/2
037305 BROOKS DEXTER	5-12-25	0	2025 8	INV	P	260.00	D-052025	227706	AA FESTIVAL 5/10/25
037305 BROOKS DEXTER	5-4-25	0	2025 8	INV	P	565.00	D-052025	226822	SUPER NIT 5/2-5/4/2
						825.00			
037312 SIMS ZION	5-4-25	0	2025 8	INV	P	75.00	D-052025	226946	SUPER NIT 5/2-5/4/2
037325 MINOR WARREN	5-12-25	0	2025 8	INV	P	180.00	D-052025	227763	AA FESTIVAL 5/10/25
037325 MINOR WARREN	5-4-25	0	2025 8	INV	P	695.00	D-052025	226911	SUPER NIT 5/2-5/4/2
						875.00			
037326 HOLMES DERRICK JAMAR	5-4-25	0	2025 8	INV	P	330.00	D-052025	226876	SUPER NIT 5/2-5/4/2

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
037327 CADENHEAD CODY C	5-12-25	0	2025 8	INV	P	195.00	D-052025	227709	AA FESTIVAL 5/10/25
037327 CADENHEAD CODY C	5-4-25	0	2025 8	INV	P	345.00	D-052025	226827	SUPER NIT 5/2-5/4/2
						540.00			
037329 BROWNLEE KATIE	5-4-25	0	2025 8	INV	P	125.00	D-052025	226824	SUPER NIT 5/2-5/4/2
037331 HOLLIDAY JACKSON	5-12-25	0	2025 8	INV	P	150.00	D-052025	227742	AA FESTIVAL SCOREKE
037331 HOLLIDAY JACKSON	5-4-25	0	2025 8	INV	P	260.00	D-052025	226873	SUPER NIT 5/2-5/4/2
						410.00			
037394 SPIELMAN DUSTIN	5-4-25	0	2025 8	INV	P	585.00	D-052025	226950	SUPER NIT 5/2-5/4/2
037395 HOWELL TROY E	5-4-25	0	2025 8	INV	P	195.00	D-052025	226879	SUPER NIT 5/2-5/4/2
037396 LEE JOSEPH ANGLIN	5-12-25	0	2025 8	INV	P	370.00	D-052025	227756	AA FESTIVAL 5/10/25
037396 LEE JOSEPH ANGLIN	5-4-25	0	2025 8	INV	P	530.00	D-052025	226899	SUPER NIT 5/2-5/4/2
						900.00			
037399 COCKRELL MERI CARSON	5-4-25	0	2025 8	INV	P	75.00	D-052025	226836	SUPER NIT 5/2-5/4/2
037514 STAPLES JACK	5-4-25	0	2025 8	INV	P	590.00	D-052025	226952	SUPER NIT 5/2-5/4/2
037553 DANIEL AERION	5-4-25	0	2025 8	INV	P	250.00	D-052025	226842	SUPER NIT 5/2-5/4/2
037607 CARTER MARK	5-12-25	0	2025 8	INV	P	225.00	D-052025	227710	AA FESTIVAL 5/10/25
037620 STOKES LEONA-KLAIRE	5-4-25	0	2025 8	INV	P	75.00	D-052025	226959	SUPER NIT 5/2-5/4/2
037640 RIEVES WENDELL	5-4-25	0	2025 8	INV	P	630.00	D-052025	226935	SUPER NIT 5/2-5/4/2
037646 MOORE ALEXIS ANN	5-12-25	0	2025 8	INV	P	50.00	D-052025	227764	AA FESTIVAL SCOREKE
037646 MOORE ALEXIS ANN	5-4-25	0	2025 8	INV	P	250.00	D-052025	226913	SUPER NIT 5/2-5/4/2
						300.00			
037647 CAPPS HAYLE	5-4-25	0	2025 8	INV	P	75.00	D-052025	226828	SUPER NIT 5/2-5/4/2
037761 STEPHENS KAMIYAH	5-4-25	0	2025 8	INV	P	175.00	D-052025	226956	SUPER NIT 5/2-5/4/2
037819 CLARK DAVID L	5-4-25	0	2025 8	INV	P	755.00	D-052025	226831	SUPER NIT 5/2-5/4/2
037844 PLATT II DAVID	5-4-25	0	2025 8	INV	P	760.00	D-052025	226922	SUPER NIT 5/2-5/4/2
037849 HOLLOWAY WESTON	5-4-25	0	2025 8	INV	P	175.00	D-052025	226875	SUPER NIT 5/2-5/4/2
037914 KIRKPATRICK KATELYN	5-4-25	0	2025 8	INV	P	125.00	D-052025	226893	SUPER NIT 5/2-5/4/2
037917 MARETT BROCK	5-12-25	0	2025 8	INV	P	570.00	D-052025	227760	AA FESTIVAL 5/10/25
037917 MARETT BROCK	5-4-25	0	2025 8	INV	P	740.00	D-052025	226902	SUPER NIT 5/2-5/4/2

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
						1,310.00			
037956 JOHNSON DYLAN WADE	5-12-25	0	2025 8	INV	P	310.00	D-052025	227745	AA FESTIVAL 5/10/25
037956 JOHNSON DYLAN WADE	5-4-25	0	2025 8	INV	P	960.00	D-052025	226882	SUPER NIT 5/2-5/4/2
						1,270.00			
038342 THORN WILLIAM DANIEL	5-12-25	0	2025 8	INV	P	310.00	D-052025	227786	AA FESTIVAL SCOREKE
038342 THORN WILLIAM DANIEL	5-4-25	0	2025 8	INV	P	500.00	D-052025	226965	SUPER NIT 5/2-5/4/2
						810.00			
039301 BROWN WESLEY	5-12-25	0	2025 8	INV	P	50.00	D-052025	227707	AA FESTIVAL SCOREKE
039310 RODGERS BRADY	5-12-25	0	2025 8	INV	P	125.00	D-052025	227778	AA FESTIVAL SCOREKE
039311 SMITH CAITLYN	5-4-25	0	2025 8	INV	P	275.00	D-052025	226949	SUPER NIT 5/2-5/4/2
039316 BLACKARD KYNDAL	5-4-25	0	2025 8	INV	P	75.00	D-052025	226817	SUPER NIT 5/2-5/4/2
039394 THORN WYATT DALTON	5-12-25	0	2025 8	INV	P	200.00	D-052025	227787	AA FESTIVAL SCOREKE
039394 THORN WYATT DALTON	5-4-25	0	2025 8	INV	P	305.00	D-052025	226966	SUPER NIT 5/2-5/4/2
						505.00			
039413 PARKER KAMARI	5-4-25	0	2025 8	INV	P	175.00	D-052025	226920	SUPER NIT 5/2-5/4/2
039414 JONES TANNER	5-4-25	0	2025 8	INV	P	150.00	D-052025	226889	SUPER NIT 5/2-5/4/2
039503 HANKINS MICHAEL	5-12-25	0	2025 8	INV	P	145.00	D-052025	227735	AA FESTIVAL SCOREKE
039503 HANKINS MICHAEL	5-4-25	0	2025 8	INV	P	385.00	D-052025	226866	SUPER NIT 5/2-5/4/2
						530.00			
039504 MOORE JEREMY C	5-12-25	0	2025 8	INV	P	515.00	D-052025	227765	AA FESTIVAL 5/10/25
039504 MOORE JEREMY C	5-4-25	0	2025 8	INV	P	660.00	D-052025	226914	SUPER NIT 5/2-5/4/2
						1,175.00			
039505 LEE JEFFREY	5-12-25	0	2025 8	INV	P	370.00	D-052025	227755	AA FESTIVAL 5/10/25
039506 STAPLES OWEN	5-4-25	0	2025 8	INV	P	505.00	D-052025	226953	SUPER NIT 5/2-5/4/2
039507 BERNARD CHRISTOPHER	5-12-25	0	2025 8	INV	P	120.00	D-052025	227699	AA FESTIVAL 5/10/25
039507 BERNARD CHRISTOPHER	5-4-25	0	2025 8	INV	P	655.00	D-052025	226815	SUPER NIT 5/2-5/4/2
						775.00			
039526 POTTS ALFRICO	5-12-25	0	2025 8	INV	P	250.00	D-052025	227771	AA FESTIVAL 5/10/25
039526 POTTS ALFRICO	5-4-25	0	2025 8	INV	P	595.00	D-052025	226924	SUPER NIT 5/2-5/4/2

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
						845.00			
039582 STEHT ZANDER	5-4-25	0	2025 8	INV	P	75.00	D-052025	226954	SUPER NIT 5/2-5/4/2
039585 ELAM NOAH	5-4-25	0	2025 8	INV	P	175.00	D-052025	226851	SUPER NIT 5/2-5/4/2
039591 TAYLOR EMERSON	5-4-25	0	2025 8	INV	P	25.00	D-052025	226963	SUPER NIT 5/2-5/4/2
039592 TINGLE JACKSON	5-12-25	0	2025 8	INV	P	50.00	D-052025	227789	AA FESTIVAL SCOREKE
039594 BALLARINO CAMERON	5-12-25	0	2025 8	INV	P	200.00	D-052025	227696	AA FESTIVAL 5/10/25
039594 BALLARINO CAMERON	5-4-25	0	2025 8	INV	P	420.00	D-052025	226811	SUPER NIT 5/2-5/4/2
						620.00			
039831 MCMILLAN TERRY LYNN	5-4-25	0	2025 8	INV	P	945.00	D-052025	226907	SUPER NIT 5/2-5/4/2
039834 WRAY DAVID	5-12-25	0	2025 8	INV	P	75.00	D-052025	227793	AA FESTIVAL 5/10/25
039834 WRAY DAVID	5-4-25	0	2025 8	INV	P	870.00	D-052025	226980	SUPER NIT 5/2-5/4/2
						945.00			
039916 BROWN CHLOE	5-4-25	0	2025 8	INV	P	135.00	D-052025	226823	SUPER NIT 5/2-5/4/2
039917 COPE EMERSON	5-12-25	0	2025 8	INV	P	150.00	D-052025	227717	AA FESTIVAL SCOREKE
039917 COPE EMERSON	5-4-25	0	2025 8	INV	P	75.00	D-052025	226839	SUPER NIT 5/2-5/4/2
						225.00			
039918 PEARCEY BAKER	5-4-25	0	2025 8	INV	P	175.00	D-052025	226921	SUPER NIT 5/2-5/4/2
040372 GILMORE TRACIE	5-12-25	0	2025 8	INV	P	75.00	D-052025	227731	AA FESTIVAL SCOREKE
040372 GILMORE TRACIE	5-4-25	0	2025 8	INV	P	150.00	D-052025	226861	SUPER NIT 5/2-5/4/2
						225.00			
040444 ROBINSON JOSEPH	5-12-25	0	2025 8	INV	P	260.00	D-052025	227777	AA FESTIVAL 5/10/25
040444 ROBINSON JOSEPH	5-4-25	0	2025 8	INV	P	390.00	D-052025	226936	SUPER NIT 5/2-5/4/2
						650.00			
040666 PRATT NARKES A.	5-4-25	0	2025 8	INV	P	700.00	D-052025	226927	SUPER NIT 5/2-5/4/2
041016 THWEATT KARSON	5-12-25	0	2025 8	INV	P	50.00	D-052025	227788	AA FESTIVAL SCOREKE
041016 THWEATT KARSON	5-4-25	0	2025 8	INV	P	135.00	D-052025	226967	SUPER NIT 5/2-5/4/2
						185.00			
041017 FISHER TIMOTHY	5-4-25	0	2025 8	INV	P	240.00	D-052025	226857	SUPER NIT 5/2-5/4/2
041018 FERRELL AMANDA	5-04-25	0	2025 8	INV	P	75.00	D-052025	226856	SUPER NIT 5/2-5/4/2

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041018 FERRELL AMANDA	5-4-25	0	2025 8	INV	P	90.00	D-052025	226856	SUPER NIT 5/2-5/4/2
						165.00			
041021 SHIPLEY KARAH	5-12-25	0	2025 8	INV	P	75.00	D-052025	227780	AA FESTIVAL SCOREKE
041021 SHIPLEY KARAH	5-4-25	0	2025 8	INV	P	50.00	D-052025	226943	SUPER NIT 5/2-5/4/2
						125.00			
041022 MCGOWEN HAYDEN	5-12-25	0	2025 8	INV	P	75.00	D-052025	227761	AA FESTIVAL SCOREKE
041022 MCGOWEN HAYDEN	5-4-25	0	2025 8	INV	P	75.00	D-052025	226905	SUPER NIT 5/2-5/4/2
						150.00			
041024 BELL THOMAS RHODES	5-4-25	0	2025 8	INV	P	60.00	D-052025	226814	SUPER NIT 5/2-5/4/2
041035 ALEXANDER COLSON	5-4-25	0	2025 8	INV	P	75.00	D-052025	226807	SUPER NIT 5/2-5/4/2
041036 CLEM BRODY	5-4-25	0	2025 8	INV	P	125.00	D-052025	226834	SUPER NIT 5/2-5/4/2
041040 JACKSON HAYLEE	5-4-25	0	2025 8	INV	P	100.00	D-052025	226880	SUPER NIT 5/2-5/4/2
041041 LAUGHTER AIDEN	5-4-25	0	2025 8	INV	P	175.00	D-052025	226898	SUPER NIT 5/2-5/4/2
041043 CRUSETURNER TUCKER	5-4-25	0	2025 8	INV	P	185.00	D-052025	226841	SUPER NIT 5/2-5/4/2
041044 BOWSER KELCEY	5-4-25	0	2025 8	INV	P	75.00	D-052025	226820	SUPER NIT 5/2-5/4/2
041077 DUNN JULIA	5-4-25	0	2025 8	INV	P	200.00	D-052025	226849	SUPER NIT 5/2-5/4/2
041078 STEWART MARY MORGAN	5-4-25	0	2025 8	INV	P	90.00	D-052025	226957	SUPER NIT 5/2-5/4/2
041079 STROCHER KENDALL	5-12-25	0	2025 8	INV	P	125.00	D-052025	227783	AA FESTIVAL SCOREKE
041079 STROCHER KENDALL	5-4-25	0	2025 8	INV	P	50.00	D-052025	226960	SUPER NIT 5/2-5/4/2
						175.00			
041083 WISEMAN CALLEE RENA	5-4-25	0	2025 8	INV	P	50.00	D-052025	226979	SUPER NIT 5/2-5/4/2
041085 SHARP TRISTAN N	5-12-25	0	2025 8	INV	P	75.00	D-052025	227779	AA FESTIVAL SCOREKE
041085 SHARP TRISTAN N	5-4-25	0	2025 8	INV	P	50.00	D-052025	226939	SUPER NIT 5/2-5/4/2
						125.00			
041087 HARRIS STELLA	5-12-25	0	2025 8	INV	P	75.00	D-052025	227737	AA FESTIVAL SCOREKE
041237 POWELL DANIEL	5-12-25	0	2025 8	INV	P	250.00	D-052025	227772	AA FESTIVAL 5/10/25
041237 POWELL DANIEL	5-4-25	0	2025 8	INV	P	675.00	D-052025	226925	SUPER NIT 5/2-5/4/2
						925.00			
041239 FABRIZIUS ANDREW	5-12-25	0	2025 8	INV	P	135.00	D-052025	227726	AA FESTIVAL 5/10/25

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041239	FABRIZIUS ANDREW	5-4-25	0	2025 8	INV	P	525.00	D-052025	226854	SUPER NIT 5/2-5/4/2
							660.00			
041240	JONES JUSTIN CHARLES	5-12-25	0	2025 8	INV	P	260.00	D-052025	227747	AA FESTIVAL 5/10/25
041240	JONES JUSTIN CHARLES	5-4-25	0	2025 8	INV	P	195.00	D-052025	226886	SUPER NIT 5/2-5/4/2
							455.00			
041241	POWELL ERIN	5-4-25	0	2025 8	INV	P	160.00	D-052025	226926	SUPER NIT 5/2-5/4/2
041242	COLE ALEXANDRIA JEAN	5-4-25	0	2025 8	INV	P	150.00	D-052025	226837	SUPER NIT 5/2-5/4/2
041243	MARTIN LANE	5-4-25	0	2025 8	INV	P	50.00	D-052025	226903	SUPER NIT 5/2-5/4/2
041245	JONES AVIE	5-4-25	0	2025 8	INV	P	100.00	D-052025	226885	SUPER NIT 5/2-5/4/2
041249	COOPER SOPHIA	5-4-25	0	2025 8	INV	P	75.00	D-052025	226838	SUPER NIT 5/2-5/4/2
041316	STODDARD COLE	5-6-25	0	2025 8	INV	P	180.00	D-052025	227689	TENNIS 4/7/25-5/6/2
041318	KUSEK KOLE	5-6-25	0	2025 8	INV	P	375.00	D-052025	227684	TENNIS 4/7/25-5/6/2
041319	COOK TAYLOR	5-6-25	0	2025 8	INV	P	270.00	D-052025	227679	TENNIS 4/7/25-5/6/2
041416	RAY VERA KATE	5-4-25	0	2025 8	INV	P	60.00	D-052025	226930	SUPER NIT 5/2-5/4/2
041437	PAGE SARAH	5-4-25	0	2025 8	INV	P	60.00	D-052025	226919	SUPER NIT 5/2-5/4/2
041441	REHKOW GARY	5-12-25	0	2025 8	INV	P	65.00	D-052025	227775	AA FESTIVAL 5/10/25
041441	REHKOW GARY	5-4-25	0	2025 8	INV	P	325.00	D-052025	226933	SUPER NIT 5/2-5/4/2
							390.00			
041442	REED TOUMAN	5-4-25	0	2025 8	INV	P	510.00	D-052025	226931	SUPER NIT 5/2-5/4/2
041498	HONEY KEYSHUN	5-4-25	0	2025 8	INV	P	60.00	D-052025	226877	SUPER NIT 5/2-5/4/2
041499	SINGLEY TRENTON	5-4-25	0	2025 8	INV	P	40.00	D-052025	226947	SUPER NIT 5/2-5/4/2
041500	HOLLIS ASHTON CHASE	5-4-25	0	2025 8	INV	P	740.00	D-052025	226874	SUPER NIT 5/2-5/4/2
				ACCOUNT TOTAL			98,621.50			
				ORG 412 TOTAL			98,759.73			
511			ANIMAL CONTROL							
511	611000			MATERIALS						
041315	US BANK	5-2-2025	0	2025 8	INV	P	72.45	D-052025	226969	MATERIALS, SPRINGFE
				ACCOUNT TOTAL			72.45			

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YEAR/PERIOD: 2024/1 TO 2025/8 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
			ORG 511	TOTAL			72.45			
902			GENERAL EXPENSES							
902 626000			UTILITIES-STREET LTS & SIGNALS							
000966	ENTERGY	125008110738	0	2025 8	INV	P	74.75	D-052025	227723	16838005 4830 AIRWA
000966	ENTERGY	145008053457	0	2025 8	INV	P	143.82	D-052025	227721	19075704 MS 302 & T
000966	ENTERGY	210006351308	0	2025 8	INV	P	143.82	D-052025	227721	110822004 MS 302 @
000966	ENTERGY	215007472114	0	2025 8	INV	P	125.54	D-052025	226853	160129912 HIGHWAY 5
000966	ENTERGY	220006405610	0	2025 8	INV	P	167.68	D-052025	227720	16835019 T L MILLBR
000966	ENTERGY	220006405615	0	2025 8	INV	P	39.04	D-052025	227724	16850885 AIRWAYS AN
000966	ENTERGY	235007289203	0	2025 8	INV	P	83.97	D-052025	227722	145700183 2996 COLL
000966	ENTERGY	265007005670	0	2025 8	INV	P	80.36	D-052025	227722	164909244 GETWELL &
000966	ENTERGY	320004693404	0	2025 8	INV	P	539.56	D-052025	227720	15064967 ST LTS CIT
000966	ENTERGY	340004507825	0	2025 8	INV	P	118.05	D-052025	227721	16713240 CHURCH RD
000966	ENTERGY	340004507826	0	2025 8	INV	P	46.41	D-052025	227724	16713968 CHURCH RD
000966	ENTERGY	350004387598	0	2025 8	INV	P	87.10	D-052025	227722	203728563 TURMAN RD
000966	ENTERGY	35008823140	0	2025 8	INV	P	72.90	D-052025	227723	16837783 3005 COLLE
000966	ENTERGY	365005406876	0	2025 8	INV	P	87.33	D-052025	227722	202657565 1486 CHUR
000966	ENTERGY	410003373388	0	2025 8	INV	P	74.58	D-052025	227723	124065178 AIRWAYS B
000966	ENTERGY	410003373389	0	2025 8	INV	P	83.83	D-052025	227722	124075086 AIRWAYS B
000966	ENTERGY	450003549609	0	2025 8	INV	P	101.12	D-052025	227721	153800891 GOODMAN R
000966	ENTERGY	45008744554	0	2025 8	INV	P	143.00	D-052025	227721	16293359 WHITWORTH
							2,212.86			
001105	NORTHCENTRAL ELECTRI	7008-0525	0	2025 8	INV	P	6,101.36	D-052025	227685	59247008 ST LIGHTS
001105	NORTHCENTRAL ELECTRI	7017-042025	0	2025 8	INV	P	31.58	D-052025	226917	59247017 STATLINE/M
							6,132.94			
				ACCOUNT TOTAL			8,345.80			
			ORG 902	TOTAL			8,345.80			
FUND 0010 GENERAL FUND				TOTAL:			189,468.31			

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YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND						
611	626105			SPRINGFEST EXPENSE						
016394	MEMPHIS BARBECUE	5-2-25	0	2025 8	INV	P	400.00	D-052025	226908	SANCTIONING FEE 202
021382	PETTY CASH	5-12-25	0	2025 8	INV	P	15.22	D-052025	227769	CITY CLERK PETTY CA
024873	KANSAS CITY BARBECUE	5-2-25	0	2025 8	INV	P	400.00	D-052025	226892	SANCTIONING FEE 202
028432	GAGE BILL	4-26-2025	0	2025 8	INV	P	42.00	D-052025	226860	KCBS REP TRAVEL & E
038810	BIRKENSTOCK DYLAN	5-12-2025	0	2025 8	INV	P	150.00	D-052025	227701	2025 SPRINGFEST 1ST
038810	BIRKENSTOCK DYLAN	5-12-25	0	2025 8	INV	P	50.00	D-052025	227702	2025 SPRINGFEST 1ST
							200.00			
041315	US BANK	5-2-2025	0	2025 8	INV	P	456.74	D-052025	226969	MATERIALS, SPRINGFE
				ACCOUNT TOTAL			1,513.96			
				ORG 611 TOTAL			1,513.96			
				FUND 0240 TOURIST & CONVENTION TOTAL:			1,513.96			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
610			AMPHITHEATER							
610	612200			REPAIRS & MAINTENANCE						
041315	US BANK	5-2-2025	0	2025	8	INV	P	1,097.78	D-052025	226969 MATERIALS, SPRINGFE
				ACCOUNT TOTAL				1,097.78		
610	624550			Music Rights and Licensing						
017044	DESOTO COUNTY	INV-0716	0	2025	8	INV	A	1,075.88	D-052025	CAKE 2025
				ACCOUNT TOTAL				1,075.88		
610	624600			SOUND & LIGHTS						
017044	DESOTO COUNTY	INV-0716	0	2025	8	INV	A	24,612.00	D-052025	CAKE 2025
				ACCOUNT TOTAL				24,612.00		
610	625200			MISCELLANEOUS EXPENSE						
017044	DESOTO COUNTY	INV-0716	0	2025	8	INV	A	712.72	D-052025	CAKE 2025
				ACCOUNT TOTAL				712.72		
610	626100			ADVERTISING						
017044	DESOTO COUNTY	INV-0716	0	2025	8	INV	A	15,154.71	D-052025	CAKE 2025
				ACCOUNT TOTAL				15,154.71		
610	626310			EVENT LABOR						
017044	DESOTO COUNTY	INV-0716	0	2025	8	INV	A	18,916.64	D-052025	CAKE 2025
				ACCOUNT TOTAL				18,916.64		
610	626325			CO PRO EXPENSE						
017044	DESOTO COUNTY	INV-0716	0	2025	8	INV	A	12,618.99	D-052025	CAKE 2025
				ACCOUNT TOTAL				12,618.99		
610	626350			ARTIST FEES						
017044	DESOTO COUNTY	INV-0716	0	2025	8	INV	A	100,000.00	D-052025	CAKE 2025
				ACCOUNT TOTAL				100,000.00		
610	626400			CATERING						
017044	DESOTO COUNTY	INV-0716	0	2025	8	INV	A	3,436.00	D-052025	CAKE 2025
				ACCOUNT TOTAL				3,436.00		
610	626700			RENTAL						
017044	DESOTO COUNTY	INV-0716	0	2025	8	INV	A	300.00	D-052025	CAKE 2025
				ACCOUNT TOTAL				300.00		

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YEAR/PERIOD: 2024/1 TO 2025/8 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
610 629300			INSURANCE PREMIUMS						
017044 DESOTO COUNTY	INV-0716	0	2025	8	INV	A	1,152.80	D-052025	CAKE 2025
			ACCOUNT TOTAL				1,152.80		
			ORG 610 TOTAL				179,077.52		
FUND 0260 AMPHITHEATER					TOTAL:		179,077.52		

FY2025 CLAIMS DOCKET D-052025

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND						
0400	130700			ACCOUNTS RECEIVABLE						
010651	PATE MITCHELL	45635	0	2025 5	INV	P	140.78	D-052025	227768	
				ACCOUNT TOTAL			140.78			
				ORG 0400 TOTAL			140.78			
825				UTILITY MAINTENANCE EXPENSES						
825	611000			MATERIALS						
021382	PETTY CASH	5-12-25	0	2025 8	INV	P	35.29	D-052025	227769	CITY CLERK PETTY CA
041315	US BANK	5-2-2025	0	2025 8	INV	P	868.78	D-052025	226969	MATERIALS, SPRINGFE
				ACCOUNT TOTAL			904.07			
825	611300			MAINTENANCE VEHICLES						
021382	PETTY CASH	5-12-25	0	2025 8	INV	P	30.00	D-052025	227769	CITY CLERK PETTY CA
				ACCOUNT TOTAL			30.00			
825	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6112413650	0	2025 8	INV	A	640.18	D-052025		ACCT 642151677
001167	AT&T MOBILITY	4319-0525	0	2025 8	INV	P	1,727.54	D-052025	227693	CRADLEPOINT FOR SCA
001167	AT&T MOBILITY	7424-0525	0	2025 8	INV	P	86.46	D-052025	227693	UTILITIES SCADA CRA
							1,814.00			
				ACCOUNT TOTAL			2,454.18			
825	626000			UTILITIES						
000966	ENTERGY	10020011196	0	2025 8	INV	P	208.48	D-052025	227720	173771627 5937 KUYK
000966	ENTERGY	130006994207	0	2025 8	INV	P	135.69	D-052025	227721	19338714 TURMAN DR
000966	ENTERGY	15009091812	0	2025 8	INV	P	858.56	D-052025	227720	17625948 4446 AIRWA
000966	ENTERGY	15009091813	0	2025 8	INV	P	2,252.26	D-052025	227720	17627084 170 COLLEG
000966	ENTERGY	175007945644	0	2025 8	INV	P	71.31	D-052025	227723	60572526 GROVE MEAD
000966	ENTERGY	220006405612	0	2025 8	INV	P	274.62	D-052025	227720	16836702 6854 TCHUL
000966	ENTERGY	220006405616	0	2025 8	INV	P	29.39	D-052025	227724	16851461 HUNTERS GL
000966	ENTERGY	225007423085	0	2025 8	INV	P	97.41	D-052025	227722	57153132 2768 BLACK
000966	ENTERGY	230006425989	0	2025 8	INV	P	103.01	D-052025	227721	43981182 1903 STARL
000966	ENTERGY	260006458037	0	2025 8	INV	P	26.57	D-052025	227724	79240206 4154 DAVIS
000966	ENTERGY	300004736454	0	2025 8	INV	P	140.56	D-052025	227721	85491660 CHANCEY CO
000966	ENTERGY	320004690191	0	2025 8	INV	P	155.02	D-052025	227721	18757831 3401 WOODL
000966	ENTERGY	385005224576	0	2025 8	INV	P	13.65	D-052025	227725	19045665 6845 MCCAI
000966	ENTERGY	4009689074	0	2025 8	INV	P	23.43	D-052025	227724	122548779 5253 SWIN
000966	ENTERGY	410003371992	0	2025 8	INV	P	147.51	D-052025	227721	76194174 303 LONG S
000966	ENTERGY	420003473524	0	2025 8	INV	P	70.83	D-052025	227723	122346919 LEGENDS L
000966	ENTERGY	430003497180	0	2025 8	INV	P	59.73	D-052025	227724	126811512 AIRWAYS B
000966	ENTERGY	435004733979	0	2025 8	INV	P	166.41	D-052025	227720	122867856 4164 HIGH
000966	ENTERGY	435004733980	0	2025 8	INV	P	257.80	D-052025	227720	122868045 53 WOODLA

FY2025 CLAIMS DOCKET D-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	480003541841	0	2025 8	INV	P	2,489.79	D-052025	227720	190081844 2017 STAR
000966	ENTERGY	485004454708	0	2025 8	INV	P	62.96	D-052025	226853	112498183 1395 PLEA
000966	ENTERGY	70008719675	0	2025 8	INV	P	102.47	D-052025	227721	107599953 2543 JIM
000966	ENTERGY	75008567414	0	2025 8	INV	P	137.29	D-052025	227721	87490884 2017 STAR
							7,884.75			
001105	NORTHCENTRAL ELECTRI	7001-0425	0	2025 8	INV	P	33.40	D-052025	226917	59247001 3541 GOODM
001105	NORTHCENTRAL ELECTRI	7007-042025	0	2025 8	INV	P	217.31	D-052025	226917	59247007 5714 RIVER
							250.71			
001145	ATMOS ENERGY	1609-0425	0	2025 8	INV	P	45.07	D-052025	226810	4012381609 4164 HIG
001145	ATMOS ENERGY	4023-0525	0	2025 8	INV	P	87.32	D-052025	227676	4009764023 8779 WHI
001145	ATMOS ENERGY	4537-0425	0	2025 8	INV	P	86.50	D-052025	226810	3061364537 7411 HIG
							218.89			
001167	AT&T MOBILITY	38869X05112025	0	2025 8	INV	A	44.23	D-052025		LAPTOP ACCT 8205388
002351	COMCAST	3907-0425	0	2025 8	CRM	P	-5.35	D-052025	227716	CREDIT
				ACCOUNT TOTAL			8,393.23			
825	630600			VEHICLES						
006706	LANDERS DODGE	LD196706	25000128	2025 8	INV	P	42,450.00	D-052025	227753	(STATE CONTRACT) SE
				ACCOUNT TOTAL			42,450.00			
				ORG 825 TOTAL			54,231.48			
	FUND 0400 UTILITY FUND			TOTAL:			54,372.26			

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CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
150			INFORMATION TECHNOLOGY							
150	622100			TECHNICAL BACKUP SERVICES						
034374	TRUE MEDICAL TESTING	5479	0	2025 8	DIR	P	45.00	W-052025	67463	NON DOT DRUG SCREEN
				ACCOUNT TOTAL			45.00			
				ORG 150 TOTAL			45.00			
215			EMERGENCY SERVICES							
215	622100			PROFESSIONAL FEES						
034374	TRUE MEDICAL TESTING	5479	0	2025 8	DIR	P	45.00	W-052025	67463	NON DOT DRUG SCREEN
				ACCOUNT TOTAL			45.00			
				ORG 215 TOTAL			45.00			
311			PUBLIC WORKS DEPARTMENT							
311	622100			PROFESSIONAL SERVICES						
034374	TRUE MEDICAL TESTING	5479	0	2025 8	DIR	P	90.00	W-052025	67463	NON DOT DRUG SCREEN
				ACCOUNT TOTAL			90.00			
				ORG 311 TOTAL			90.00			
411			PARKS DEPARTMENT							
411	622100			PROFESSIONAL SERVICES						
034374	TRUE MEDICAL TESTING	5479	0	2025 8	DIR	P	45.00	W-052025	67463	NON DOT DRUG SCREEN
				ACCOUNT TOTAL			45.00			
				ORG 411 TOTAL			45.00			
902			GENERAL EXPENSES							
902	622100			PROFESSIONAL SERVICES						
034374	TRUE MEDICAL TESTING	5479	0	2025 8	DIR	P	45.00	W-052025	67463	NON DOT DRUG SCREEN
				ACCOUNT TOTAL			45.00			
902	624103			BOND ADMIN FEES						
041315	US BANK	7722939	0	2025 8	DIR	P	550.00	W-052025	67466	BOND ADMIN FEES
				ACCOUNT TOTAL			550.00			
				ORG 902 TOTAL			595.00			
FUND 0010 GENERAL FUND				TOTAL:			820.00			

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
610			AMPHITHEATER							
610	610600			COMPUTER LICENSE						
035302	CARBONHOUSE	868635	0	2025 8	DIR	P	500.00	W-052025	67460	MAY 2025 WEBSITE HO
				ACCOUNT TOTAL			500.00			
				ORG 610 TOTAL			500.00			
		FUND 0260 AMPHITHEATER			TOTAL:		500.00			

FY2025 CLAIMS DOCKET W-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND							
0400 211300			SALES TAX PAYABLE						
001176 MS DEPT OF REVENUE	APRIL2025	0	2025	8	DIR	P	7,923.68	W-052025	67462 APRIL SALES TAX
			ACCOUNT TOTAL				7,923.68		
			ORG 0400 TOTAL				7,923.68		
825		UTILITY MAINTENANCE EXPENSES							
825 622100			PROFESSIONAL SERVICES						
034374 TRUE MEDICAL TESTING	5479	0	2025	8	DIR	P	90.00	W-052025	67463 NON DOT DRUG SCREEN
			ACCOUNT TOTAL				90.00		
			ORG 825 TOTAL				90.00		
FUND 0400 UTILITY FUND			TOTAL:				8,013.68		

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND							
0600	214300			EMPLOYEE MEDICAL INSURANCE						
029232	BCBS OF MS	GBP2324942A	0	2025 8	DIR	P	9,890.74	W-052025	67458	RETIREE MAY 2025
029232	BCBS OF MS	GBP2325111A	0	2025 8	DIR	P	282,466.62	W-052025	67459	MAY 2025 INSURANCE
029232	BCBS OF MS	GBP2325112A	0	2025 8	DIR	P	524.03	W-052025	67457	COBRA MAY 2025
							292,881.39			
040899	PRINCIPAL LIFE INSUR	MAY2025	0	2025 8	DIR	P	23,108.98	W-052025	67461	VISION & DENTAL
				ACCOUNT TOTAL			315,990.37			
0600	214900			DEFERRED COMPENSATION						
002311	EMPOWER RETIREMENT	1293472616	0	2025 8	DIR	P	6,762.72	W-052025	67467	OPTIONAL RETIREMENT
				ACCOUNT TOTAL			6,762.72			
0600	215101			FSA PRETAX MED/DAYCARE						
022644	CORPORATE PLANNING	CPN05092025	0	2025 8	DIR	P	7,132.98	W-052025	67464	EMP BIWEEKLY PYMTS
				ACCOUNT TOTAL			7,132.98			
0600	216100			SHORT TERM DISABILITY						
035154	COLONIAL LIFE	57505750407692	0	2025 8	DIR	P	8,587.82	W-052025	67465	STD MAY 2025
				ACCOUNT TOTAL			8,587.82			
				ORG 0600 TOTAL			338,473.89			
	FUND 0600 PAYROLL FUND			TOTAL:			338,473.89			

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CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET U-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	130700			ACCOUNTS RECEIVABLE						
002879	LIFESTYLE HOME LLC	46130	0	2025	8	INV	A	101.60	U-052025	6665 MAYBERRY LN
002879	LIFESTYLE HOME LLC	46131	0	2025	8	INV	A	95.75	U-052025	6677 MAYBERRY LN
								197.35		
005625	KREUNEN CONST	46109	0	2025	8	INV	A	107.45	U-052025	3935 WILKERSON DR
007109	JOHNNY COLEMAN BLDRS	46132	0	2025	8	INV	A	19.70	U-052025	251 FLOWER GARDEN D
007109	JOHNNY COLEMAN BLDRS	46142	0	2025	8	INV	A	107.45	U-052025	319 FLOWER GARDEN D
								127.15		
014253	DESOTO MANAGEMENT &	46158	0	2025	8	INV	A	87.45	U-052025	UTILITY REFUND-8754
021080	REGENCY HOME BUILDER	46119	0	2025	8	INV	A	107.45	U-052025	3471 HATTON DR
021080	REGENCY HOME BUILDER	46127	0	2025	8	INV	A	13.85	U-052025	3471 HATTON DR
021080	REGENCY HOME BUILDER	46128	0	2025	8	INV	A	101.60	U-052025	3461 HATTON DR
								222.90		
021185	FOCUS REALTY	46152	0	2025	8	INV	A	87.45	U-052025	UTILITY REFUND-5935
022921	FOWLER DENNIS - RENT	46114	0	2025	8	INV	A	37.12	U-052025	UTILITY REFUND- 190
025277	MARATHON MANAGEMENT	46155	0	2025	8	INV	A	49.90	U-052025	8626 BONFIRE DR
026680	SKY LAKE CONSTRUCTIO	46140	0	2025	8	INV	A	107.45	U-052025	2347 FRANKLIN DR
026680	SKY LAKE CONSTRUCTIO	46141	0	2025	8	INV	A	72.35	U-052025	8941 TUCKER LN
026680	SKY LAKE CONSTRUCTIO	46143	0	2025	8	INV	A	107.45	U-052025	2277 FRANKLIN DR
026680	SKY LAKE CONSTRUCTIO	46144	0	2025	8	INV	A	107.45	U-052025	2257 FRANKLIN DR
026680	SKY LAKE CONSTRUCTIO	46146	0	2025	8	INV	A	107.45	U-052025	2183 FRANKLIN DR
026680	SKY LAKE CONSTRUCTIO	46147	0	2025	8	INV	A	107.45	U-052025	8837 TUCKER LN
026680	SKY LAKE CONSTRUCTIO	46148	0	2025	8	INV	A	107.45	U-052025	8871 TUCKER LN
								717.05		
027214	ALL STAR MANAGEMENT	46149	0	2025	8	INV	A	49.90	U-052025	UTILITY REFUND- 182
027214	ALL STAR MANAGEMENT	46154	0	2025	8	INV	A	49.90	U-052025	UTILITY REFUND- 215
027214	ALL STAR MANAGEMENT	46156	0	2025	8	INV	A	49.90	U-052025	UTILITY REFUND- 819
								149.70		
030560	WALLACE MIKE	46136	0	2025	8	INV	A	21.35	U-052025	8342 CHAPARRAL LN
034210	MYND MANAGEMENT INC	46153	0	2025	8	INV	A	27.20	U-052025	7392 WRENEOOD DR
034210	MYND MANAGEMENT INC	46157	0	2025	8	INV	A	27.20	U-052025	1935 PECAN RIDGE N
								54.40		
034836	REEDY AND COMPANY RE	46159	0	2025	8	INV	A	87.45	U-052025	8218 PINEBROOK

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET U-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
036564	BENT BROOK RIDGE, LL	46161	0	2025 8	INV	A	87.45	U-052025		UTILITY REFUND-2936
036811	MAIN STREET RENEWAL	46112	0	2025 8	INV	A	87.45	U-052025		5666 DEER RIDGE DR
036811	MAIN STREET RENEWAL	46163	0	2025 8	INV	A	87.45	U-052025		7692 LILLY LN
							174.90			
037036	DESOTO MANAGEMENT &	46162	0	2025 8	INV	A	87.45	U-052025		UTILITY REFUND-1757
038070	EVERNEST, LLC	46129	0	2025 8	INV	A	20.65	U-052025		UTILITY REFUND-1731
038070	EVERNEST, LLC	46138	0	2025 8	INV	A	46.14	U-052025		UTILITY REFUND- 151
038070	EVERNEST, LLC	46150	0	2025 8	INV	A	49.90	U-052025		UTILITY REFUND- 763
							116.69			
038759	THE CARTER GROUP REA	46166	0	2025 8	INV	A	87.45	U-052025		5497 STEFFANI DR
039088	HSM PROPERTY LLC	46164	0	2025 8	INV	A	87.45	U-052025		7717 CHESTERFIELD S
039161	FOUNDATION PROPERTY	46121	0	2025 8	INV	A	87.45	U-052025		UTILITY REFUND- 843
039484	SPARKS SHERRY & RICK	46137	0	2025 8	INV	A	87.45	U-052025		7625 LILLY DR
039798	MEMPHIS WEALTH BUILD	46151	0	2025 8	INV	A	96.33	U-052025		6253 TCHULAHOMA
040082	LEGACY NEW HOMES	46133	0	2025 8	INV	A	125.00	U-052025		1668 RYKER RD
040856	OAK AVENUE DEVELOPME	46123	0	2025 8	INV	A	87.45	U-052025		8228 BROOKSVILLE CV
041518	PERKINS DARRELL	46087	0	2025 8	INV	A	2.45	U-052025		4414 NICHOLAS LN
041519	GRAHAM EDWARD	46088	0	2025 8	INV	A	87.45	U-052025		2823 PINNACLE DR
041520	FLOWERS JOYCELYN L	46089	0	2025 8	INV	A	6.60	U-052025		UTILITY REFUND- 389
041521	ALLBRITTON JOE & BRE	46090	0	2025 8	INV	A	87.45	U-052025		UTILITY REFUND-3775
041522	DIVINE JAMES A & DOR	46091	0	2025 8	INV	A	87.45	U-052025		UTILITY REFUND- 581
041523	MANERS JANICE	46092	0	2025 8	INV	A	87.45	U-052025		3278 WELLBROOK LN
041524	LEE WHITNEY & FLOYD	46093	0	2025 8	INV	A	8.95	U-052025		7905 SYCAMORE DR
041525	GOODEN JARVIS	46094	0	2025 8	INV	A	87.45	U-052025		5041 MAIDEN LN CV
041526	IMHAUSER DEBORA L	46095	0	2025 8	INV	A	49.90	U-052025		2266 CARROLTON CV
041527	GILLESS EDWIN A	46096	0	2025 8	INV	A	.61	U-052025		UTILITY REFUND- 747
041528	CROWLEY SHIRLEY	46097	0	2025 8	INV	A	49.90	U-052025		UTILITY REFUND- 213

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET U-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
041529 JENKINS GWENDOLYN	46098	0	2025 8	INV	A	49.90 U-052025		7361 HUGH LN
041530 CHAMBERS MICHELLE	46099	0	2025 8	INV	A	32.35 U-052025		UTILITY REFUND-5727
041531 VINES LEE	46100	0	2025 8	INV	A	64.05 U-052025		7747 MARY PAYTON DR
041532 SOUTHERN CHARM REALT	46101	0	2025 8	INV	A	157.20 U-052025		1326 GOODMAN RD
041533 TAYLOR LARRY R	46102	0	2025 8	INV	A	20.65 U-052025		7164 KIMLEE CV
041534 SPENCE GEORGE	46103	0	2025 8	INV	A	68.99 U-052025		7060 PECAN HILL RD
041535 WERNER MARVIN	46104	0	2025 8	INV	A	66.50 U-052025		3243 TINA RENEE LN
041536 HOPKINS SARAH CALLIS	46105	0	2025 8	INV	A	40.65 U-052025		7776 SARAH ANN DR S
041537 FRAY HANNA & SKYLAR	46106	0	2025 8	INV	A	74.84 U-052025		UTILITY REFUND-6686
041538 KINKADE DOLAN	46107	0	2025 8	INV	A	58.55 U-052025		2935 DICKERSON DR
041539 VINSON JULIA	46108	0	2025 8	INV	A	109.91 U-052025		745 LONG ST
041540 GWENDOLYN & BRENDAN	46110	0	2025 8	INV	A	49.90 U-052025		7245 SUNFLOWER CV
041541 TEMPLE BRYCE	46111	0	2025 8	INV	A	87.45 U-052025		2488 MARION LN
041542 DIALLO ISSA	46113	0	2025 8	INV	A	87.45 U-052025		UTILITY REFUND- 507
041543 BURGESS JACQUELYN M	46115	0	2025 8	INV	A	76.10 U-052025		UTILITY REFUND-4473
041544 REEL NEET EROSION CO	46116	0	2025 8	INV	A	600.00 U-052025		8710 NORTHWEST DR
041545 IVY NICOLE METTS	46117	0	2025 8	INV	A	49.90 U-052025		7373 CEDAR HILL CV
041546 JOHNSON MARY	46118	0	2025 8	INV	A	21.35 U-052025		8979 SMITH RANCH DR
041547 RIDEOUT GEORGE	46120	0	2025 8	INV	A	49.90 U-052025		1388 MOSS POINT
041548 MOORE GARRETT (TENAN	46122	0	2025 8	INV	A	44.05 U-052025		179 GUTHRIE DR
041549 POWELL LAURA (TENANT	46124	0	2025 8	INV	A	49.90 U-052025		7549 CLARKFIELD PL
041550 SILVERMAN JESSICA &	46125	0	2025 8	INV	A	81.60 U-052025		7593 LILLY DR
041551 TUBBS BAILEIGH (TENA	46126	0	2025 8	INV	A	26.50 U-052025		3791 STATELINE RD W
041552 NELSON VICKY (TENANT	46134	0	2025 8	INV	A	40.65 U-052025		3036 RASBERRY RED C
041553 LOGAN TIOWANNA	46135	0	2025 8	INV	A	12.35 U-052025		1402 CHESTNUT DR
041554 JOHNSON CHRISTOPHER	46139	0	2025 8	INV	A	49.90 U-052025		8351 COLONIAL HILLS

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET U-052025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041555 WOOTEN CARLOS	46145	0	2025 8	INV	A	8.59	U-052025		5103 PLUM TREE DR
041556 COTHERN JASON	46160	0	2025 8	INV	A	76.10	U-052025		UTILITY REFUND-8481
041557 RHP HOLDINGS LLC	46165	0	2025 8	INV	A	87.45	U-052025		7708 LILLY LN
			ACCOUNT TOTAL			5,870.18			
			ORG 0400 TOTAL			5,870.18			
FUND 0400 UTILITY FUND			TOTAL:			5,870.18			

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RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF ORDINANCES TITLE IX, CHAPTER 1, SECTION 9-10

WHEREAS, Mississippi Code Section 21-17-5 provides that the City of Southaven ("City") shall have the care, management and control of the municipal affairs and the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, Mississippi Code Section 21-37-3, the City has the power to exercise full jurisdiction in the matter of streets; and

WHEREAS, previously the City adopted an ordinance setting forth certain routes to be used as truck routes as set forth in the City Code of Ordinances, Title IX, Chapter 1, Section 9-10 ("the Ordinance"); and

WHEREAS, over the course of the last several years, the City has expanded and added new roads and desires to amend the Ordinance to provide additional truck routes to be used for the purposes as allowed by the Ordinance; and

WHEREAS, the City finds that the establishment of the truck routes will assist it in attempting to maintain the streets within its jurisdiction; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IX, CHAPTER 1, SECTION 9-10 BE AMENDED AS FOLLOWS:

TITLE IX, CHAPTER 1, SECTION 9-10

Sec. 9-10. - Truck routes.

(a) The city truck routes shall be established as follows:

(1) I-55 – Tennessee Stateline to South City Limits
(2) Highway 51 – Tennessee Stateline to South City Limits
(3) Highway 302 (Goodman) – East City Limits to West City Limits
(4) Stateline Road – Tulane Road to Haley Road
(5) Tulane Road
(6) Church Road – Highway 51 to I-55
(7) Airways Boulevard- Tennessee Stateline to Marathon Way
(8) Elmore Road- Highway 302 to Marathon Way
(9) Pepper Chase Road – North of Church Road
(10) Venture Drive - North of Church Road
(11) Turman Drive

(b) All trucks rated at two (2) tons and larger must travel only on streets designated truck routes except as follows:

(1) While making a verified delivery;
(2) While making a verified pickup.

(c) Trucks registered with commercial tags and pulling trailers (fifth-wheel, gooseneck, etc.) that are longer than fifteen (15) feet must follow designated truck routes, except as follows:

(1) When making a verified delivery;
(2) When making a verified pickup;
(3) Recreational trailers do not apply.

(d) Trucks and/or trailers with warning signs carrying chemicals, explosives, corrosives, etc., shall not travel through a residential area, except as follows:

(1) When making a verified delivery;
(2) When making a verified pickup.

(e) When making verified deliveries and/or pickups that are not directly on designated truck routes, trucks must follow truck routes to the nearest street where delivery and/or pickup is to be made.

(f) Trucks that deviate from truck routes whether driving on or parked on city streets or parked in private drives will be in violation of this section.

(g) The police department shall have the right to enforce this section and furthermore shall have the right to issue tickets to any and all operators of trucks that violate this section.

(h) Person or persons guilty of violating these truck routes may be fined not more than one thousand dollars ($1,000.00) for each violation.

(i) Trucks that are in violation of this section and endanger the safety and welfare of others, that are causing a traffic hazard, or that owners refuse to move, etc., may be towed and held at owner's expense.

(j) This section does not apply to the following: School buses, church buses, sanitation trucks, street maintenance trucks, utility trucks, fire trucks, emergency vehicles.

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

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11, this amended Ordinance shall take effect one (1) month after passage.

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

Alderman Kristian Kelly	voted:
Alderman Charlie Hoots	voted:
Alderman George Payne	voted:

Alderman Joel Gallagher	voted:
Alderman John David Wheeler	voted:
Alderman Raymond Flores	voted:
Alderman William Jerome	voted:

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 3rd day of June, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:_____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

BANKPLUS AMPHITHEATER
Facility Use Lease Agreement

This Agreement, is made and entered into as of the date of the last signature of the parties hereto, by and between the City of Southaven hereinafter referred to as "OWNER" and Mammoth, INC. of 1520 Haskell Ave | Lawrence, KS 66044 hereinafter referred to as "LESSEE."

WHEREAS, OWNER owns the BankPlus Amphitheater and Ticket Office located in Southaven, Mississippi (hereinafter the Facility) and has the right to lease space within said Facility for the purpose of promoting convention and tourism activities; and

WHEREAS, Mississippi Code Section 57-7-1 allows the City to enter into a lease for commercial purposes, and the City desires to allow the operation and lease of the Facility upon such terms and conditions as the City shall prescribe to promote commercial and industrial development in the City as the concerts and/or events at the Facility shall attract thousands of people to the City and increase commerce within the City by people dining in restaurants of the City, staying in hotels in the City, and show opportunities on City property for potential development of a desired City Entertainment District; and

WHEREAS, the City, pursuant to Chapter 933 House Bill 1618 of 1993 is authorized to use funds for the promotion of tourism in the City and pursuant to Miss. Code Ann. 17-3-1, the City has determined that this concert and/or event at the Facility will help advertise and bring into favorable notice the opportunities, possibilities, and resources of the City, and will advance the moral, financial and other interests of the City; and

WHEREAS, LESSEE desires to have the use of the Facility, and OWNER desires to allow LESSEE the use of the Facility, under the terms, condition and provisions contained herein.

NOW, THEREFORE, based upon the terms, conditions, covenants and considerations hereinafter set forth, the parties, intending to be legally bound, hereby agree as follows:

Section 1. Premises. OWNER does hereby Lease and grant the right to use the Facility, generally referred to as the BankPlus Amphitheater, to the LESSEE and the LESSEE does accept for use of the Facility. LESSEE stipulates that it has examined and inspected the Facility and has found its physical condition and lay-out to be satisfactory. LESSEE acknowledges that the taking of possession of the Facility shall be conclusive evidence of LESSEE's acceptance of the Facility as safe, sanitary and in good repair.

Section 2. **Use.** LESSEE shall have use of the Facility for the following purpose: _Three Dog Night & Little River Band (hereinafter the "Event"). This Agreement provides LESSEE with only the right and privilege to possess and use the Facility in the manner set forth herein and this Agreement does not confer upon LESSEE and LESSEE's guests any greater or lesser rights and privileges with respect to use of the Facility. LESSEE acknowledges and agrees that certain services and portions of the Facilities, such as entrances, exits, loading docks, receiving areas, elevators and similar features, must be shared. OWNER shall retain full and absolute authority to establish the schedules for the use and availability of such services and facilities, including the extent to which service and facility sharing will be required so as to operate the Facility as efficiently as possible.

Section 3. Term. The term of this Agreement commences at _7_ o'clock A.M. on the 18th day of September 2025 and

terminates at _2_ o'clock A.M. on the 19th day of September 2025 (hereinafter the Term).

Section 4. Lease Fee.

(i) LESSEE agrees to pay the OWNER a fee (hereinafter the Lease Fee) for the use of the Premises in the amount of $**32,500.00**, in the following manner and on the basis and terms set forth below:

(Specific description of contract terms: All-in rent deal including stage set-up, ushers, ticket takers, security, box office, guest medical, phone lines, internet lines and house lights operator. Items that fall outside the deal include any and all required rentals, sound & lights, runners, stagehand labor, catering, participant medical, towels and any required permits.)

(ii) In addition to the above Lease Fee, the LESSEE shall pay all taxes, charge, fees, Leases and permits, whether federal, state, county, or city, due on account of its business and the permitted activities engaged in under this Agreement.

(iii) "Gross Receipts" as used herein is defined to mean the total amount of dollars of all tickets sold or paid admissions and merchandise sold, derived by LESSEE from the use of the Facility pursuant to this Agreement without deduction therefrom for any cost or expense of promotion, conduct or operation of the Event. Gross receipts shall not, however, include any sums collected and remitted for any admission taxes, excise taxes or sales taxes imposed by any duly constituted governmental authority and separately stated, nor shall they include refunds made to patrons, customers or exhibitors. Any exclusions from gross receipts shall be described and substantiated in the written statement of gross receipts as provided herein above.

Section 5. Security Deposit. LESSEE shall pay to OWNER the non-refundable sum of **$** N/A **,**which sum shall be credited to expenses such as the rental payment, ticket office fees, and cancellation charges for equipment, operating personnel, and services.

Section 6. Damage Deposit. LESSEE shall provide to Owner a damage deposit of **$** N/A . The damage deposit shall be withheld from the initial settlement of funds, as set forth in section 7 and, thereafter said deposit, less the cost to repair any damages caused by LESSEE'S use, shall be refunded to LESSEE within 10 days following the termination of this Agreement. Notwithstanding the payment of this deposit, LESSEE shall have an unconditional liability to pay for any damages LESSEE causes to the Facility and any deficiency in the said deposit will not affect this liability.

Section 7. Settlement. (i) All Gross Receipts, less deductions for all taxes due, shall be held by OWNER and applied to the payment of all sums due from LESSEE pursuant to this Agreement, or any agreement modifying or supplementing this Agreement, including amounts due for personnel, services, materials or equipment furnished to LESSEE by OWNER. Any surplus then remaining shall be first applied by OWNER to satisfy any obligations or liabilities of LESSEE to OWNER pursuant to this Agreement, or any agreement modifying or supplementing this Agreement, including, but limited to, any damages which OWNER is entitled by reason of any breach of the terms hereof.

(ii) Within 24 hours after the conclusion of the closing night of the LESSEE's Event, OWNER will furnish to LESSEE a preliminary settlement statement of the Gross Receipts and deductions therefrom. If the Event extends over multiple nights, the settlement shall occur on the last night of the Event. Within seven (7) days after the delivery of the settlement statement, OWNER shall provide to LESSEE a final statement, reflecting corrections or amendments to the preliminary settlement statement, along with payment due LESSEE. LESSEE agrees to examine the final settlement statement and notify OWNER, in writing submitted within five (5) days of receipt thereof, of any errors or omissions in, or objections to, the final settlement statement. If no notice of errors, omissions or objections is given by LESSEE to OWNER

within five (5) days the final settlement statement shall be deemed true and correct.

(iii) OWNER will remit on LESSEE's behalf, out of the Gross Receipts, all sales, entertainment and other taxes due to appropriate governmental authorities.

(iv) Prior to the final settlement, the LESSEE shall not be entitled to draw upon such funds unless specific permission has been granted by the OWNER and the LESSEE has insured such draw with a bond or letter of credit which is acceptable to the OWNER.

Section 8. Late Payments. (a) Any License Fee, cost, expense or sum due from LICENSEE which is not received within thirty (30) days from the date shall be deemed late. (b) Any payment by check which is returned for insufficient funds, or others reasons, shall incur a $50.00 returned check fee, payable to OWNER, for each occurrence and the past due accounts and License Fee due will be subject to late payment deadlines and charges set forth herein.

Section 9. Overtime. In addition to the Lease Fee, LESSEE shall pay to OWNER the sum of **$2500.00** for each :30 minutes or fraction of an hour the LESSEE, or LESSEE'S artist, extends the use of the Premises beyond hard curfew of 11:00 P.M.

Section 10. Tickets.

(i) If tickets are sold in connection with LESSEE's use of the Premises, OWNER shall have sole supervision over the sale and collection of all tickets. Further, LESSEE will pay OWNER for ticket sale services at the following rate: zero percent (0%).

(ii) Ticket sales shall be at such places as OWNER, in its sole discretion, deems appropriate. However, LESSEE may request ticket sales privileges be extended to additional persons. If OWNER grants the request, then LESSEE agrees to assume all responsibility for collection of unsold tickets or of funds from the sale of tickets from such persons and will be liable to OWNER for the value of all tickets so distributed.

(iii) OWNER shall have the complete right to custody and control of all monies received from the sale of tickets wherever sold and admission fees wherever received. All such monies shall be the rightful property of the OWNER for the purposes of applying the same toward payment of the Lease Fee and LESSEE'S other charges and accounts due, or to become due, to the OWNER.

(iv) All tickets to the Event will be provided by the OWNER. The OWNER operates a computerized ticket system, or contracts for such services, which supports a series of outlets. The number of tickets printed will not exceed seating capacity negotiated. The OWNER shall provide LESSEE with an Event audit report upon which the parties will rely for settlement purposes described in Section 7. Not less than thirty (30) days prior to the Event, LESSEE shall provide to OWNER any required ticket manifest, in the format requested by OWNER, so as to finalize the ticket sales process. Not less than ten (10) days prior to the date tickets will be released for sale, LESSEE shall deliver to OWNER and/or Ticketmaster all necessary information to price the tickets.

(v) Ticket prices will include a **3%** State Sales Tax, unless LESSEE secures an exemption in writing from the State of Mississippi.

(vi) Any complimentary admission tickets issued by LESSEE in excess of five percent (5%) of the total Event paid admissions, as calculated for each Event day, shall be deemed paid admissions and valued at the highest manifested ticket price per ticket for purpose of computing a percentage based Lease Fee. LICENSEE shall furnish to the OWNER thirty (30) sellable seats, to be selected by OWNER for the use of the OWNER and without cost to the OWNER.

(vii) Immediately upon the close of the ticket office for each night of the Event, OWNER will tabulate ticket sales and receipts and prepare an audit report reflecting Lease Fee, ticket service charges and all other charges due from LESSEE.

Section 11. Operating Personnel, Services and Equipment.

(i) The OWNER shall furnish to the Premises all customary heating, lighting, and air conditioning. OWNER shall not be liable to LESSEE for any loss suffered by LESSEE resulting from any lack of said utilities which occur as a result of an act of God, or force majeure as defined herein, or failure of equipment which occurs through no fault of OWNER.

(ii) OWNER shall provide, at LESSEE's expense, certain personnel and services in connection with LESSEE's Event, including, but not limited to emergency medical, ticket sellers, ushers, gatemen, doormen, program and novelty salesmen, stagehands, crowd management associates, traffic controllers, event clean up and security personnel within the Premises.

(iii) The Facility will also provide such equipment, at LESSEE's expense, as LESSEE shall timely and reasonably request at rates specified on the services and equipment schedule, attached hereto and incorporated by reference. Equipment may include, but is not limited to, such items as an electronic message marquee, public address system, special electrical uses and rigging.

Section 12. Novelties/Concessions.

(i) During the Event, OWNER reserves to itself the sole right: (1) to sell or disburse programs, periodicals, books, magazines, newspapers, soft drinks, alcohol, flowers, candies, food, novelties or any related merchandise commonly sold or dispensed in arenas or auditoriums; (2) to rent and/or sell opera glasses, binoculars, cushions and similar articles; (3) to take and/or sell photographs; (4) to operate any checkrooms and the parking lots used in connection with the Facility; (5) to prepare, cater and serve all foods within the Facility.

(ii) OWNER grants LESSEE (artist) the right to sell, disburse, artist merchandise, LESSEE (artist) shall pay OWNER the amount of **20%** of the gross receipts, less taxes due, from said sales.

Section 13. LESSEE's Personal Property. (a) In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the Premises by or for LESSEE, OWNER shall act solely for the accommodation of the LESSEE and neither the OWNER nor any of its agents or employees shall be deemed a bailee, nor be liable for any loss, damage or injury to such property.

(b) Any property left within the Premises by LESSEE shall, after a period thirty (30) days from the termination of this Agreement, be deemed abandoned and the OWNER shall have the right to remove, place in storage or otherwise dispose of any such property at the sole cost and expense of LESSEE. LESSEE hereby irrevocably constitutes and appoints the OWNER as its special attorney-in-fact to do and perform all acts necessary in removing, storing and disposing of said abandoned personal property and to execute and to deliver a bill of sale therefore.

(c) OWNER assumes no responsibility for any property of LESSEE, his/her/its agents, employees or invitees, and said OWNER is hereby expressly released and discharged by LESSEE from any all liabilities for any loss, injury or damages to said property that may be sustained by reason of the occupancy and use by LESSEE of the Facility. OWNER is not released from liability for intentional or grossly negligent acts or omissions of the OWNER or its employees.

Section 14. Owner Objections to Event Content and Advertising. Any advertising whether television, newspaper, program, poster, outdoor, transit or other print advertising must utilize the BankPlus Amphitheater logos which are provided by and available from the OWNER.

Section 15. Public Announcements. OWNER reserves the right to make public announcements during

intermissions and other such times as will not unreasonably interfere with LESSEE's Event. Said public announcements may relate briefly to future attractions coming to the Facility, or to the welfare and safety of those attending the Event. LESSEE is prohibited from making public announcements, other than those which pertain to the Event, without prior written approval of the OWNER. LESSEE agrees to submit, in typed form, all public announcements which LESSEE intends to make. LESSEE agrees not make any public announcements in connection with the Event in other locations which OWNER, in its sole discretion, considers to be in competition with the Facility without OWNER's written approval.

Section 16. Broadcast. The LESSEE will not broadcast, nor permit anyone else to broadcast, via radio, television, cable, satellite, internet or other electronic means, the Event, or any part thereof, produced within the Facility, unless and until the OWNER shall have given its written permission therefore. If any of the conditions of such written permission are violated, the OWNER, at its option, may at any time stop such broadcasting. Recordings or transcriptions of the Event shall not be made without the written permission of the OWNER. Under conditions when warranted, the OWNER shall determine fees to be paid by LICENSSE for any rights running to the LESSEE to make a broadcast or recording of the Event. Such fees shall be agreed upon between OWNER and LESSEE as a prerequisite to any such broadcast or recording.

Section 17. Right to Inspect. OWNER and its designees shall have the right at all times to enter the Facility to examine the same and to perform OWNER's duties. OWNER and its Police and Fire Departments shall work together in good faith to develop and enforce a mutually acceptable security/emergency action plan. For a violation of law, the OWNER and its designees shall maintain the right to eject any person or persons during an Event. Further the OWNER shall have no obligation to enforce any policy of LESSEE.

Section 18. Default. (a) A default of this Agreement shall be deemed to have occurred hereunder if:

(i) LESSEE fails to pay the Lease Fee within 10 days of the date its due, or otherwise fails to pay OWNER any amounts or sums to be paid by LESSEE when the same are due.

(ii) Either party defaults in the performance or observance of any term, covenant, condition or provision of this Agreement required of the Party, and such default continues for a period of thirty (30) days after service by the other party of written notice of such default;

(iii) Either party defaults in the performance or observance of a term, covenant, condition or provision of this Agreement for which a cure is possible, and the curing or remedying of such default requires the doing of work or the taking of action which cannot with due diligence be completed in a thirty (30)-day period after service of a notice of default, and such default continues beyond the end of the 30-day period and such amount of time as is reasonably necessary to cure or remedy such default, taking into account unavoidable delays to complete such other action as is required to cure or remedy the default in question;

(iv) A party ceases to function as a going concern, becomes insolvent, makes an assignment for the benefit of creditors, files a petition in bankruptcy, permits a petition in bankruptcy to be filed against it (which petition is not dismissed within 60 days of its filing), admits in writing its inability to pay debts as they mature, or if a receiver is appointed for a substantial part of its assets.

(b) No waiver by either party of any default or breach by LESSEE of its obligations hereunder shall be construed to be a waiver or release of any other or subsequent default or breach by LESSEE hereunder.

Section 19. Termination.

(a) (i) LESSEE has the right to elect to terminate this Agreement, without cause, prior to the Term. Provided, however, that LESSEE must give OWNER thirty (30) days advance written notice of the intention to terminate this Agreement. LESSEE understands an early termination will cause LESSEE to be subject to the penalties and damages set forth herein.

(ii) In the event LESSEE fails to pay any Lease Fee within 10 days of the date its due, or otherwise fails to pay OWNER any amounts (including, but not limited to, the Lease Fee or food and beverage catering services) to be paid by LESSEE when such amounts are due, OWNER may, at its option, terminate this Agreement by giving LESSEE ten (10) days prior written notice.

(iii) Either party may terminate this Agreement (i) in the event of a default by the other party, as set forth in section 18 (ii) through (iv) following fourteen (14) days written notice to terminate.

(b) Upon the effective date of termination, specified in the party's notice to terminate, the Term shall then end as fully and completely as if that were the date herein fixed for the Term's expiration.

Section 20. Remedies. (a) Upon an event of termination, LESSEE's right to the use of the Facility, and all other rights or privileges of LESSEE provided for under this Agreement shall end and OWNER shall have no further obligation of any kind to LESSEE.

(b) Upon an event of termination of this Agreement, LESSEE shall immediately pay to OWNER the sum of (i) all unpaid Lease Fees, (ii) all other charges due hereunder, (iii) all reimbursable costs and expenses incurred by OWNER to remove LESSEE from the Facility, including costs of moving and storing LESSEE'S personal property and, (iv) all attorneys' fees and expenses, including any costs of litigation incurred in connection or arising from the termination.

(c) It is specifically acknowledged and agreed that upon any termination the Lease Fee due from LESSEE shall not be prorated and LESSEE will remain fully liable for all such fees due. In the event the Premises is re-Leased, the LESSEE shall immediately pay, in lump sum, the total of any deficiency difference between the Lease Fee provided for by the re-leasing agreement and the Lease Fee herein reserved.

(d) Upon an event of termination, and as an alternative to the OWNER's rights set forth in the subparagraphs above, OWNER may, in its sole discretion, demand as a form of liquidated damages but not as a penalty, which LESSEE will immediately pay to OWNER, a sum equal to the full Lease Fee. The sums set forth above are specifically agreed and admitted as a reasonable, fair and necessary to compensate OWNER for anticipated losses in Lease Fees, reasonable costs, fees and expenses incurred in relation to having to re-lease the Arena, and other actual damages. Such liquidated damages shall be exclusive of court costs or attorney fees incurred if OWNER must pursue collections of delinquent LESSEE Fees.

(e) The rights and remedies given to the non-defaulting party in this Agreement are distinct, separate and cumulative remedies, and no one of them, whether or not exercised by the non-defaulting party, in law or equity, shall be deemed to be in exclusion of any of the others provided herein or by equity. No failure or delay by the non-defaulting party to exercise any remedy provided for herein shall be construed to constitute a forfeiture or waiver thereof or of any other right or remedy available to said party.

Section 21. Production Requirements. LESSEE shall file with the OWNER, at least ten (10) days prior to the Event, a full and detailed outline of LESSEE's requirements for the Premises, including but not limited to all stage, sound, lighting, chair or table set-ups, and such other information as may be requested by the OWNER. All public address or sound

reinforcement requirements shall be submitted to LESSEE not later than 72 hours prior to the Event and are subject to approval by the OWNER. In the event that any laws, regulations or ordinance require the securing of permits for LESSEE's Event, LESSEE agrees to be solely responsible for obtaining all necessary permits, at its sole expense, and shall indemnify and hold OWNER harmless for any penalties suffered by OWNER as result of LESSEE's failure to secure said permits.

Section 22. Property Restriction. LESSEE shall not use, or permit the Premises to be used, for any purpose other than that set forth herein. LESSEE further covenants and agrees:

a. To keep aisles, corridors, passages, vestibules, trails, elevators, and stairways of the Facility free and clear of obstructions and shall not use these areas other than for ingress and egress;

b. To refrain from altering, injuring or defacing the Facility, or any part thereof, and not to drive or permit others to drive nails, hooks, tacks, or screws into any part of the Facility, or furnishings located therein, or to apply tape or other materials to the walls;

c. Not to use or permit the use of flammable tissue paper, crepe paper, or material for decorative purposes or any combustible liquid or substance unless the same has first been approved by the Mississippi State Fire Marshall and City of Southaven Fire Marshal.

d. To provide an intermission of not less than fifteen (15) minutes during every public performance which is in excess of one hour duration, except religious services, unless otherwise agreed upon by the OWNER.

e. No signs, messages or other materials may be posted, displayed, distributed or announced in, on or adjacent to, the Facility without prior written approval of the OWNER. Such materials may not be fastened to any part of the Facility except in spaces provided for this purpose and may not be permitted to interfere with crowd movement and safety.

Section 23. Content Restrictions and Right to Control Facility. (i) No performance, exhibition or entertainment shall be given or held in the Facility which is indecent, obscene or immoral, including nudity and graphic obscenities. Should any such performance, exhibition or entertainment or any part thereof, be deemed by the OWNER to be indecent, obscene, immoral, or in any manner publicly offensive, OWNER shall have the authority to stop such event or to demand the removal of the objectionable subject. If the OWNER should exercise its prerogative hereunder, all Lease Fees and other costs and expenses due to OWNER will remain the property of the OWNER and any unpaid charges arising under this Agreement shall be considered payable to OWNER. (ii) OWNER reserves the right to eject or cause to be ejected from the Facility any person or persons acting in contravention to this provision. The OWNER shall not be held liable to the LESSEE for its actions under this paragraph. (iii) Any artisans or workmen employed by LESSEE and may be refused entrance by OWNER, or its employees, agents or representatives for non-compliance with the provisions of the Agreement or for objectionable or improper conduct. Refusal of entrance by OWNER shall be without liability on the part of OWNER or its employees, agents and representatives.

Section 24. Lawful Activity. In carrying out its obligations under this Agreement, LESSEE shall comply with all rules, regulations, laws and ordinances of the United States, the State of Mississippi, County of DeSoto, the City of Southaven and those established by the OWNER. The LESSEE will not do, nor suffer to be done, anything on or within the Facility or parking area adjacent thereto, in violation of any laws, ordinances, rules or regulations. If the attention of the LESSEE is called to any violation of the same on its part, or of any person employed by it or admitted to the Landers Center or parking area, the LESSEE will immediately desist and correct the violation. The foregoing includes the requirement that audio volume (measured in decibels) conform to the limits established by the State of Mississippi Health Department. The LESSEE shall

have the responsibility for obtaining all permits or Leases required of it by said laws, ordinances, rules and regulations

Section 25. Insurance. LESSEE shall furnish the OWNER not less than ten (10) days in advance of the Term, a certificate showing that there is in force a policy of public liability insurance in the form of comprehensive general liability insurance, in which the LESSEE is named as an insured and the OWNER as an additional insured, with limits of not less than $1,000,000 single limit and $2,000,000 aggregate coverage for the duration of the Term. All insurance policies must reflect that it is primary and not combined with any insurance maintained by OWNER and may not be canceled prior to the conclusion of the Term. The policy must also reflect coverage for bodily injury or death, including coverage for deprivation of civil rights or civil liberties, defamation of character, libel, slander and other similar causes of action. LESSEE waives any right of subrogation against OWNER in connection with any insurance proceeds received by or due to OWNER.

Section 26. Indemnification. LESSEE agrees to conduct its activities upon or within the Facility so as not to endanger any person thereon and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the LESSEE, or LESSEE's contractor or subcontractors, arising out of the acts or failures to act by the LESSEE, its contractors, subcontractors, agent's members or guests. LESSEE will not do or permit to be done anything in or upon any portion of the Facility, or bring or keep anything therein or thereon, which will in any way conflict with the conditions of any insurance policies insuring the Facility or any part thereof against loss. The presence of policemen, firemen, inspectors or representative of the OWNER shall in no event diminish or affect the duties, obligations or responsibilities of the LESSEE hereunder.

Section 27. Liens. The LESSEE agrees to pay promptly when billed by the OWNER any costs, expenses and other charges incidental to the use and occupation of the Premises and to save the OWNER harmless from and indemnify it against any such cost, expenses and charge and from and against all claims, demands and liens of whatever character arising by reason of contract, express or implied, or negligence, or any other act of omission on the part of any person, firm or corporation other than OWNER, including all cost, expenses, and attorneys' fees incurred by OWNER in responding to any asserted claim, demand, or lien.

Section 28. Event Cancelation. OWNER has, at all times, final approval and control over any decision or decisions related to the cancellation of the Event and/or decision to refund in the event developments, other than those previously mentioned, warrant. In the event of the cancellation of the Event, purchasers of tickets therefore shall have a period of time not to exceed sixty (60) days to apply to OWNER for a refund of the purchase price. Thereafter, all funds generated from ticket sales and not refunded shall remain the property of the OWNER.

Section 29. Copyright. (i) The LESSEE agrees to assume full responsibility for complying with, and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage arising out of any claim for violation of, the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.), as amended, Trademark Act of 1946, as amended and any other Federal and State laws applicable to the use of intellectual property, and any regulations issued there under, including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of copyrighted work and trademarks used in connection with the Event.

(ii) LESSEE further agrees to furnish to OWNER, upon demand, proof of authorization of use by copyright and trademark owners or their representatives and, if unable to do so, hereby grants to OWNER the right to withhold a reasonable amount from those amounts due to LESSEE, in order to hold OWNER harmless from any and all said claims, losses or expenses incurred with regard thereto.

(iii) Unless otherwise expressly provided herein, or otherwise agreed to by the parties, each party shall retain all right, title and interest, in and to all intellectual property held by the party, or Leased to the party, and the other party is granted no right, title, interest, or Lease in or to such other party's intellectual property rights. Notwithstanding the foregoing, LESSEE grants to OWNER the right to use images and depictions of the Event or Event advertising as part of Lessor's marketing, promotion and advertising of its Facilities and/or the advertising opportunities available therein.

Section 30. LESSEE's Assurance LICENSEE hereby certifies and guarantees that it has a valid contract or confirmed offer in accordance with industry custom with the performer(s), exhibitor(s), or other person(s) whose services form the basis of the Event.

Section 31. Property Rights. Unless otherwise authorized by the OWNER, all plumbing, electrical or carpenter work required to be done to the Facility in connection with the Event (except as required for normal heating, air conditioning and lighting) shall be done or furnished by the OWNER, the costs of which LESSEE shall reimburse to the OWNER in addition to the Lease Fee and any others expenses, charges and fees required of the LESSEE. Any special facilities or extra services furnished or required by the LESSEE shall be agreed upon in advance by the parties hereto and payment for such items shall be agreed upon and shall not be a part of the Lease Fee.

Section 32. Assignment. The LESSEE shall not assign this Agreement or any rights hereunder, and any attempt to sell or assign this Agreement or any rights hereunder shall thereby terminate this agreement. In such event any and all payments that shall have been received by the OWNER hereunder shall be deemed to be the property of OWNER and in addition thereto LESSEE shall be liable to the OWNER for any and all damages occasioned by the attempted assignment unless assignment is approved in writing and affixed to this Agreement.

Section 33. Charitable Collections. No collections, whether for charity or otherwise, shall be made, attempted or announced within the Facility without the prior written consent of the OWNER.

Section 34. Ingress/Egress. All articles, exhibits, fixtures, materials, displays, staging, lighting and sound equipment of the LESSEE shall be brought into or taken out of the building only at such entrances as may be designated by the OWNER.

Section 35. Parking. OWNER reserves the exclusive right to control parking for the Facilities, including the right to contract with third parties for parking services or management. Any revenues derived from parking at the Facility shall be retained solely by OWNER unless otherwise agreed.

Section 36. Interruptions. OWNER shall retain the right to cause the interruption of the Event in the interest of public safety, and to likewise cause the termination of the Event when, in the sole judgment of the OWNER based upon reasonable circumstances, such act is necessary in the interest of public safety. In such event, LESSEE waives any and all claims for damages or compensation from OWNER.

Section 37. Force Majeure. In the event the Facility, or any part thereof, shall be destroyed or damaged by any cause beyond the control of the parties, or such events beyond the control of the parties prevents the fulfillment of this Lease by the OWNER impossible including, but without limitation thereto, flood, earthquake, acts of God, failure of utilities, the requisitioning of the premises by any governmental agency, riot, public disorder, violent demonstrations, civil commotion, pandemic, labor dispute between the OWNER and its employees, agents, contractors or subcontractor, and other unforeseeable circumstances beyond the control of the parties which the affected party cannot avoid even by using its best efforts, then this Lease shall terminate and the Lessee shall pay rental for said premises only up to the date of such termination. LESSEE hereby waives any claims for damages or compensation, demands, and causes of action it may have against the OWNER

should this Lease be so terminated.

Section 38. Medical Services-Ambulances. It is further agreed that if LESSEE or its agents, representatives, managers, employers, players, performers, or participants in or about the Facility during the term of this Agreement shall at anytime accept or use the services of a physician or surgeon, or accept or use an ambulance service in connection with any injury or sickness occurring to any person while within or about the Facility, even though such service or services be made available or be obtained through the OWNER or any of its agents or representatives or equipment, the LESSEE accepts full responsibility for the act and conduct, or services rendered, of any physician or surgeon or ambulance service or other services, and will hold the OWNER harmless from all responsibility or liability.

Section 39. Rules and Regulations for Facility Use. OWNER shall retain at all times the right to manage, operate and regulate the use of the Facility. By way of this Agreement, OWNER does not relinquish control or security of the Facility and shall always have all right to inspect and patrol the Facility and all locations. OWNER may promulgate rules and regulations, from time to time, regarding the use, occupancy and operations of the Facility. LESSEE agrees to abide by all such rules and regulations as adopted by OWNER.

Section 40. Miscellaneous.

a. Situs. The situs of this Agreement is Southaven, Mississippi, and any action, claims, suits or disputes arising hereunder shall be governed by the law of the State of Mississippi.

b. Paragraph Headings. The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

c. No Agency. Nothing herein shall be construed so as to make LESSEE the agent, employee or representative of OWNER for any purpose.

d. **Waivers and Modifications.** No waiver of any provision hereof, shall be effective unless stated in writing and signed by the OWNER and LESSEE. No such waiver shall constitute a waiver of the same provision on a subsequent occasion nor of any other provision of this Agreement.

e. Entire Agreement. This Agreement, with items incorporated by reference, shall constitute the entire agreement between the parties, unless modified in writing and executed by OWNER and LESSEE.

f. Attorney Fees and Costs. In the event of default by LESSEE to any terms of this Agreement, the LESSEE shall be liable to the non-defaulting party for all reasonable attorney's fees, costs and other legal expenses incurred as a result therefrom.

g. Force and Effect. This Agreement shall have no force or effect unless fully executed and may be executed in counterparts.

h. Severability. If any provision of this agreement, or the application of such provision to any person or circumstance,

shall be held invalid, the remainder of this agreement, or the application of the remainder of this agreement to persons or circumstances other than those to whom or to which it is held invalid, shall not be affected thereby.

i. Authority to Sign. The parties each represent that the person executing this document on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which

it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

j. Owner Naming Rights. LESSEE acknowledges that OWNER is bound to the marketing and advertising restrictions and prohibitions set forth in the OWNER'S Agreement with BankPlus and LESSEE agrees that it shall not act in any way act to violate said agreement or cause OWNER to be in violation of said agreement. LESSEE shall not undertake the marketing and selling of any advertising which would be contradictory to or result in any breach of the BankPlus Agreement. Further, LESSEE shall not undertake the marketing and selling of any advertising which constitutes a naming rights agreement, or partial naming rights agreement, without the express written consent of Owner.

k. Impermissible Provisions Notice. The party/parties contracting with the OWNER is/are on notice that the OWNER is a body politic of the State of Mississippi and that Mississippi law provides that it is the duty of those contracting with a Mississippi public entity to see to it that the provisions of the contract are legal and enforceable. The party/parties contracting with the OWNER is/are obligated to verify through independent legal counsel whether all provisions of this contract are enforceable as to said Bureau. Notice is given that the OWNER will not be bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for.

l. Gun and Weapon Notice. By state of Mississippi law (Mississippi Code Annotated Sections 45-9-101 and 97-37-7 to carry a concealed firearm, or to a person lawfully carrying a firearm that is not concealed as defined by Mississippi Code Annotated Section 97-37-1; guns are permitted within the facility as both open carry and concealed (with proper permit). LESSEE, as a private entity, states that it chooses to (not allow/allow) any weapons of any kind into facility during the term of this Lease agreement.

SIGNATURE PAGE

IN WITNESS WHEREOF, this Agreement has been executed by LESSEE the 22 day of May, 2025, and shall become effective and binding upon the parties upon the acceptance hereof by OWNER, as evidenced by the execution hereof by its duly authorized officer.

CITY OF SOUTHAVEN

BY: _____

TITLE: _MAYOR_____

LESSEE: MAMMOTH, INC

BY: Jade M. Brown

TITLE: Director of Business & Legal Affairs

Mammoth, INC
1520 Haskell Avenue
Lawrence, KS 66044
Attn: Jeff Fortier

Dear Jeff:

Reference is made herein to that certain Facility Use Lease Agreement by and between the City of Southaven ("Licensor") and Mammoth, INS ("MAM") (collectively, the "Parties") with respect to the use of the Bank Plus Amphitheater ("Venue") for a live concert performance featuring Three Dog Night & Little River Band on September 18, 2025 ("License Agreement"). All capitalized terms used in this letter ("Letter Agreement") and not defined herein shall have the meaning attributed to them in the License Agreement. In recognition of the larger (but non-exclusive) relationship between the Parties, the Licensor and MAM have agreed to certain additional financial terms related to the Event. Any inconsistency or ambiguity between this Letter Agreement and the License Agreement shall be resolved in favor of this Letter Agreement, and this Letter Agreement shall govern notwithstanding any merger or integration clauses or other similar provisions contained in the License Agreement.

1. All income to be split 50-50 between Licensor and MAM, which includes:

    - MAM promoter profit
    - Net Rent
    - Net venue Ticketmaster Royalty fee
    - Net Merchandise
    - Net Food & Beverage

2. The Parties shall make all reasonable efforts to settle, reconcile and make payment of any amounts due pursuant to this Letter Agreement no later than ten (10) business days following the Event.

3. To the extent permitted by law, Licensor agrees not to disclose to any third party (a) this Letter Agreement (or any portion thereof) or (b) any confidential or proprietary information of MAM which (i) is designated confidential or proprietary or (ii) MAM reasonably expects to be treated as confidential based on the context of the disclosure and the sensitive nature of the information including, without limitation, booking and production data and Artist-specific information (collectively, "Confidential Information") without the prior written consent of MAM. Licensor shall exercise reasonable care to prevent the disclosure of Confidential Information to any third party other than to its employees, directors and advisors (including legal, financial and accounting advisors) (collectively, "Representatives") who have a need to know such Confidential Information. Licensor shall be responsible for any disclosure of Confidential Information by any of its Representatives that would constitute a breach of this Section if made by Licensor. The following shall not be considered Confidential Information: information in the public domain or information which becomes publicly available other than through unauthorized disclosure by Licensor or its Representatives. If Licensor or any of its Representatives becomes legally compelled (including, without limitation, by deposition, interrogatory, request for documents, subpoena, civil investigative demand or similar process) to disclose any Confidential Information, then Licensor will promptly notify MAM of such requirement so that MAM may seek an appropriate remedy or waive compliance with the terms of this Section. In the event that such remedy is not obtained, or MAM waives compliance with the provisions of this Section, Licensor agrees to furnish (and cause its Representatives to furnish) only that portion of the Confidential Information which it is advised by counsel is legally required to be disclosed and to exercise reasonable efforts to obtain assurance that confidential treatment will be accorded such Confidential Information.

Best regards,

City of Southaven

By: _____

Title: _____

ACCEPTED AND AGREED:

MAMMOTH, INC.

By: Jade M. Brown

Title: Director of Business & Legal Affairs

BANKPLUS AMPHITHEATER
Facility Use Lease Agreement

This Agreement, is made and entered into as of the date of the last signature of the parties hereto, by and between the City of Southaven hereinafter referred to as "OWNER" and Mammoth, INC. of 1520 Haskell Ave | Lawrence, KS 66044 hereinafter referred to as "LESSEE."

WHEREAS, OWNER owns the BankPlus Amphitheater and Ticket Office located in Southaven, Mississippi (hereinafter the Facility) and has the right to lease space within said Facility for the purpose of promoting convention and tourism activities; and

WHEREAS, Mississippi Code Section 57-7-1 allows the City to enter into a lease for commercial purposes, and the City desires to allow the operation and lease of the Facility upon such terms and conditions as the City shall prescribe to promote commercial and industrial development in the City as the concerts and/or events at the Facility shall attract thousands of people to the City and increase commerce within the City by people dining in restaurants of the City, staying in hotels in the City, and show opportunities on City property for potential development of a desired City Entertainment District; and

WHEREAS, the City, pursuant to Chapter 933 House Bill 1618 of 1993 is authorized to use funds for the promotion of tourism in the City and pursuant to Miss. Code Ann. 17-3-1, the City has determined that this concert and/or event at the Facility will help advertise and bring into favorable notice the opportunities, possibilities, and resources of the City, and will advance the moral, financial and other interests of the City; and

WHEREAS, LESSEE desires to have the use of the Facility, and OWNER desires to allow LESSEE the use of the Facility, under the terms, condition and provisions contained herein.

NOW, THEREFORE, based upon the terms, conditions, covenants and considerations hereinafter set forth, the parties, intending to be legally bound, hereby agree as follows:

Section 1. Premises. OWNER does hereby Lease and grant the right to use the Facility, generally referred to as the BankPlus Amphitheater, to the LESSEE and the LESSEE does accept for use of the Facility. LESSEE stipulates that it has examined and inspected the Facility and has found its physical condition and lay-out to be satisfactory. LESSEE acknowledges that the taking of possession of the Facility shall be conclusive evidence of LESSEE's acceptance of the Facility as safe, sanitary and in good repair.

Section 2. **Use.** LESSEE shall have use of the Facility for the following purpose: _Kansas & 38 Special in Concert_ (hereinafter the "Event"). This Agreement provides LESSEE with only the right and privilege to possess and use the Facility in the manner set forth herein and this Agreement does not confer upon LESSEE and LESSEE's guests any greater or lesser rights and privileges with respect to use of the Facility. LESSEE acknowledges and agrees that certain services and portions of the Facilities, such as entrances, exits, loading docks, receiving areas, elevators and similar features, must be shared. OWNER shall retain full and absolute authority to establish the schedules for the use and availability of such services and facilities, including the extent to which service and facility sharing will be required so as to operate the Facility as efficiently as possible.

Section 3. Term. The term of this Agreement commences at _7_o'clock A.M. on the 13th day of June 2025 and terminates at _2_ o'clock A.M. on the 14th day of June 2025 (hereinafter the Term).

Section 4. Lease Fee.

(i) LESSEE agrees to pay the OWNER a fee (hereinafter the Lease Fee) for the use of the Premises in the amount of $**32,500.00**, in the following manner and on the basis and terms set forth below:

(Specific description of contract terms: All-in rent deal including stage set-up, ushers, ticket takers, security, box office, guest medical, phone lines, internet lines and house lights operator. Items that fall outside the deal include any and all required rentals, sound & lights, runners, stagehand labor, catering, participant medical, towels and any required permits.)

(ii) In addition to the above Lease Fee, the LESSEE shall pay all taxes, charge, fees, Leases and permits, whether federal, state, county, or city, due on account of its business and the permitted activities engaged in under this Agreement.

(iii) "Gross Receipts" as used herein is defined to mean the total amount of dollars of all tickets sold or paid admissions and merchandise sold, derived by LESSEE from the use of the Facility pursuant to this Agreement without deduction therefrom for any cost or expense of promotion, conduct or operation of the Event. Gross receipts shall not, however, include any sums collected and remitted for any admission taxes, excise taxes or sales taxes imposed by any duly constituted governmental authority and separately stated, nor shall they include refunds made to patrons, customers or exhibitors. Any exclusions from gross receipts shall be described and substantiated in the written statement of gross receipts as provided herein above.

Section 5. Security Deposit. LESSEE shall pay to OWNER the non-refundable sum of **$** N/A **,**which sum shall be credited to expenses such as the rental payment, ticket office fees, and cancellation charges for equipment, operating personnel, and services.

Section 6. Damage Deposit. LESSEE shall provide to Owner a damage deposit of **$** N/A . The damage deposit shall be withheld from the initial settlement of funds, as set forth in section 7 and, thereafter said deposit, less the cost to repair any damages caused by LESSEE'S use, shall be refunded to LESSEE within 10 days following the termination of this Agreement. Notwithstanding the payment of this deposit, LESSEE shall have an unconditional liability to pay for any damages LESSEE causes to the Facility and any deficiency in the said deposit will not affect this liability.

Section 7. Settlement. (i) All Gross Receipts, less deductions for all taxes due, shall be held by OWNER and applied to the payment of all sums due from LESSEE pursuant to this Agreement, or any agreement modifying or supplementing this Agreement, including amounts due for personnel, services, materials or equipment furnished to LESSEE by OWNER. Any surplus then remaining shall be first applied by OWNER to satisfy any obligations or liabilities of LESSEE to OWNER pursuant to this Agreement, or any agreement modifying or supplementing this Agreement, including, but limited to, any damages which OWNER is entitled by reason of any breach of the terms hereof.

(ii) Within 24 hours after the conclusion of the closing night of the LESSEE's Event, OWNER will furnish to LESSEE a preliminary settlement statement of the Gross Receipts and deductions therefrom. If the Event extends over multiple nights, the settlement shall occur on the last night of the Event. Within seven (7) days after the delivery of the settlement statement, OWNER shall provide to LESSEE a final statement, reflecting corrections or amendments to the preliminary settlement statement, along with payment due LESSEE. LESSEE agrees to examine the final settlement statement and notify OWNER, in writing submitted within five (5) days of receipt thereof, of any errors or omissions in, or objections to, the final settlement statement. If no notice of errors, omissions or objections is given by LESSEE to OWNER within five (5) days the final settlement statement shall be deemed true and correct.

(iii) OWNER will remit on LESSEE's behalf, out of the Gross Receipts, all sales, entertainment and other taxes due to appropriate governmental authorities.

(iv) Prior to the final settlement, the LESSEE shall not be entitled to draw upon such funds unless specific permission has been granted by the OWNER and the LESSEE has insured such draw with a bond or letter of credit which is acceptable to the OWNER.

Section 8. Late Payments. (a) Any License Fee, cost, expense or sum due from LICENSEE which is not received within thirty (30) days from the date shall be deemed late. (b) Any payment by check which is returned for insufficient funds, or others reasons, shall incur a $50.00 returned check fee, payable to OWNER, for each occurrence and the past due accounts and License Fee due will be subject to late payment deadlines and charges set forth herein.

Section 9. Overtime. In addition to the Lease Fee, LESSEE shall pay to OWNER the sum of **$2500.00** for each :30 minutes or fraction of an hour the LESSEE, or LESSEE'S artist, extends the use of the Premises beyond hard curfew of 11:00 P.M.

Section 10. Tickets.

(i) If tickets are sold in connection with LESSEE's use of the Premises, OWNER shall have sole supervision over the sale and collection of all tickets. Further, LESSEE will pay OWNER for ticket sale services at the following rate: zero percent (0%).

(ii) Ticket sales shall be at such places as OWNER, in its sole discretion, deems appropriate. However, LESSEE may request ticket sales privileges be extended to additional persons. If OWNER grants the request, then LESSEE agrees to assume all responsibility for collection of unsold tickets or of funds from the sale of tickets from such persons and will be liable to OWNER for the value of all tickets so distributed.

(iii) OWNER shall have the complete right to custody and control of all monies received from the sale of tickets wherever sold and admission fees wherever received. All such monies shall be the rightful property of the OWNER for the purposes of applying the same toward payment of the Lease Fee and LESSEE'S other charges and accounts due, or to become due, to the OWNER.

(iv) All tickets to the Event will be provided by the OWNER. The OWNER operates a computerized ticket system, or contracts for such services, which supports a series of outlets. The number of tickets printed will not exceed seating capacity negotiated. The OWNER shall provide LESSEE with an Event audit report upon which the parties will rely for settlement purposes described in Section 7. Not less than thirty (30) days prior to the Event, LESSEE shall provide to OWNER any required ticket manifest, in the format requested by OWNER, so as to finalize the ticket sales process. Not less than ten (10) days prior to the date tickets will be released for sale, LESSEE shall deliver to OWNER and/or Ticketmaster all necessary information to price the tickets.

(v) Ticket prices will include a **3%** State Sales Tax, unless LESSEE secures an exemption in writing from the State of Mississippi.

(vi) Any complimentary admission tickets issued by LESSEE in excess of five percent (5%) of the total Event paid admissions, as calculated for each Event day, shall be deemed paid admissions and valued at the highest manifested ticket price per ticket for purpose of computing a percentage based Lease Fee. LICENSEE shall furnish to the OWNER thirty (30) sellable seats, to be selected by OWNER for the use of the OWNER and without cost to the OWNER.

(vii) Immediately upon the close of the ticket office for each night of the Event, OWNER will tabulate ticket sales and

receipts and prepare an audit report reflecting Lease Fee, ticket service charges and all other charges due from LESSEE.

Section 11. Operating Personnel, Services and Equipment.

(i) The OWNER shall furnish to the Premises all customary heating, lighting, and air conditioning. OWNER shall not be liable to LESSEE for any loss suffered by LESSEE resulting from any lack of said utilities which occur as a result of an act of God, or force majeure as defined herein, or failure of equipment which occurs through no fault of OWNER.

(ii) OWNER shall provide, at LESSEE's expense, certain personnel and services in connection with LESSEE's Event, including, but not limited to emergency medical, ticket sellers, ushers, gatemen, doormen, program and novelty salesmen, stagehands, crowd management associates, traffic controllers, event clean up and security personnel within the Premises.

(iii) The Facility will also provide such equipment, at LESSEE's expense, as LESSEE shall timely and reasonably request at rates specified on the services and equipment schedule, attached hereto and incorporated by reference. Equipment may include, but is not limited to, such items as an electronic message marquee, public address system, special electrical uses and rigging.

Section 12. Novelties/Concessions.

(i) During the Event, OWNER reserves to itself the sole right: (1) to sell or disburse programs, periodicals, books, magazines, newspapers, soft drinks, alcohol, flowers, candies, food, novelties or any related merchandise commonly sold or dispensed in arenas or auditoriums; (2) to rent and/or sell opera glasses, binoculars, cushions and similar articles; (3) to take and/or sell photographs; (4) to operate any checkrooms and the parking lots used in connection with the Facility; (5) to prepare, cater and serve all foods within the Facility.

(ii) OWNER grants LESSEE (artist) the right to sell, disburse, artist merchandise, LESSEE (artist) shall pay OWNER the amount of **20%** of the gross receipts, less taxes due, from said sales.

Section 13. LESSEE's Personal Property. (a) In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the Premises by or for LESSEE, OWNER shall act solely for the accommodation of the LESSEE and neither the OWNER nor any of its agents or employees shall be deemed a bailee, nor be liable for any loss, damage or injury to such property.

(b) Any property left within the Premises by LESSEE shall, after a period thirty (30) days from the termination of this Agreement, be deemed abandoned and the OWNER shall have the right to remove, place in storage or otherwise dispose of any such property at the sole cost and expense of LESSEE. LESSEE hereby irrevocably constitutes and appoints the OWNER as its special attorney-in-fact to do and perform all acts necessary in removing, storing and disposing of said abandoned personal property and to execute and to deliver a bill of sale therefore.

(c) OWNER assumes no responsibility for any property of LESSEE, his/her/its agents, employees or invitees, and said OWNER is hereby expressly released and discharged by LESSEE from any all liabilities for any loss, injury or damages to said property that may be sustained by reason of the occupancy and use by LESSEE of the Facility. OWNER is not released from liability for intentional or grossly negligent acts or omissions of the OWNER or its employees.

Section 14. Owner Objections to Event Content and Advertising. Any advertising whether television, newspaper, program, poster, outdoor, transit or other print advertising must utilize the BankPlus Amphitheater logos which are provided by and available from the OWNER.

Section 15. Public Announcements. OWNER reserves the right to make public announcements during intermissions and other such times as will not unreasonably interfere with LESSEE's Event. Said public announcements may

relate briefly to future attractions coming to the Facility, or to the welfare and safety of those attending the Event. LESSEE is prohibited from making public announcements, other than those which pertain to the Event, without prior written approval of the OWNER. LESSEE agrees to submit, in typed form, all public announcements which LESSEE intends to make. LESSEE agrees not make any public announcements in connection with the Event in other locations which OWNER, in its sole discretion, considers to be in competition with the Facility without OWNER's written approval.

Section 16. Broadcast. The LESSEE will not broadcast, nor permit anyone else to broadcast, via radio, television, cable, satellite, internet or other electronic means, the Event, or any part thereof, produced within the Facility, unless and until the OWNER shall have given its written permission therefore. If any of the conditions of such written permission are violated, the OWNER, at its option, may at any time stop such broadcasting. Recordings or transcriptions of the Event shall not be made without the written permission of the OWNER. Under conditions when warranted, the OWNER shall determine fees to be paid by LICENSSE for any rights running to the LESSEE to make a broadcast or recording of the Event. Such fees shall be agreed upon between OWNER and LESSEE as a prerequisite to any such broadcast or recording.

Section 17. Right to Inspect. OWNER and its designees shall have the right at all times to enter the Facility to examine the same and to perform OWNER's duties. OWNER and its Police and Fire Departments shall work together in good faith to develop and enforce a mutually acceptable security/emergency action plan. For a violation of law, the OWNER and its designees shall maintain the right to eject any person or persons during an Event. Further the OWNER shall have no obligation to enforce any policy of LESSEE.

Section 18. Default. (a) A default of this Agreement shall be deemed to have occurred hereunder if:

(i) LESSEE fails to pay the Lease Fee within 10 days of the date its due, or otherwise fails to pay OWNER any amounts or sums to be paid by LESSEE when the same are due.

(ii) Either party defaults in the performance or observance of any term, covenant, condition or provision of this Agreement required of the Party, and such default continues for a period of thirty (30) days after service by the other party of written notice of such default;

(iii) Either party defaults in the performance or observance of a term, covenant, condition or provision of this Agreement for which a cure is possible, and the curing or remedying of such default requires the doing of work or the taking of action which cannot with due diligence be completed in a thirty (30)-day period after service of a notice of default, and such default continues beyond the end of the 30-day period and such amount of time as is reasonably necessary to cure or remedy such default, taking into account unavoidable delays to complete such other action as is required to cure or remedy the default in question;

(iv) A party ceases to function as a going concern, becomes insolvent, makes an assignment for the benefit of creditors, files a petition in bankruptcy, permits a petition in bankruptcy to be filed against it (which petition is not dismissed within 60 days of its filing), admits in writing its inability to pay debts as they mature, or if a receiver is appointed for a substantial part of its assets.

(b) No waiver by either party of any default or breach by LESSEE of its obligations hereunder shall be construed to be a waiver or release of any other or subsequent default or breach by LESSEE hereunder.

Section 19. Termination.

(a) (i) LESSEE has the right to elect to terminate this Agreement, without cause, prior to the Term. Provided, however, that LESSEE must give OWNER thirty (30) days advance written notice of the intention to terminate this Agreement. LESSEE understands an early termination will cause LESSEE to be subject to the penalties and damages set forth herein.

(ii) In the event LESSEE fails to pay any Lease Fee within 10 days of the date its due, or otherwise fails to pay OWNER any amounts (including, but not limited to, the Lease Fee or food and beverage catering services) to be paid by LESSEE when such amounts are due, OWNER may, at its option, terminate this Agreement by giving LESSEE ten (10) days prior written notice.

(iii) Either party may terminate this Agreement (i) in the event of a default by the other party, as set forth in section 18 (ii) through (iv) following fourteen (14) days written notice to terminate.

(b) Upon the effective date of termination, specified in the party's notice to terminate, the Term shall then end as fully and completely as if that were the date herein fixed for the Term's expiration.

Section 20. Remedies. (a) Upon an event of termination, LESSEE's right to the use of the Facility, and all other rights or privileges of LESSEE provided for under this Agreement shall end and OWNER shall have no further obligation of any kind to LESSEE.

(b) Upon an event of termination of this Agreement, LESSEE shall immediately pay to OWNER the sum of (i) all unpaid Lease Fees, (ii) all other charges due hereunder, (iii) all reimbursable costs and expenses incurred by OWNER to remove LESSEE from the Facility, including costs of moving and storing LESSEE'S personal property and, (iv) all attorneys' fees and expenses, including any costs of litigation incurred in connection or arising from the termination.

(c) It is specifically acknowledged and agreed that upon any termination the Lease Fee due from LESSEE shall not be prorated and LESSEE will remain fully liable for all such fees due. In the event the Premises is re-Leased, the LESSEE shall immediately pay, in lump sum, the total of any deficiency difference between the Lease Fee provided for by the re-leasing agreement and the Lease Fee herein reserved.

(d) Upon an event of termination, and as an alternative to the OWNER's rights set forth in the subparagraphs above, OWNER may, in its sole discretion, demand as a form of liquidated damages but not as a penalty, which LESSEE will immediately pay to OWNER, a sum equal to the full Lease Fee. The sums set forth above are specifically agreed and admitted as a reasonable, fair and necessary to compensate OWNER for anticipated losses in Lease Fees, reasonable costs, fees and expenses incurred in relation to having to re-lease the Arena, and other actual damages. Such liquidated damages shall be exclusive of court costs or attorney fees incurred if OWNER must pursue collections of delinquent LESSEE Fees.

(e) The rights and remedies given to the non-defaulting party in this Agreement are distinct, separate and cumulative remedies, and no one of them, whether or not exercised by the non-defaulting party, in law or equity, shall be deemed to be in exclusion of any of the others provided herein or by equity. No failure or delay by the non-defaulting party to exercise any remedy provided for herein shall be construed to constitute a forfeiture or waiver thereof or of any other right or remedy available to said party.

Section 21. Production Requirements. LESSEE shall file with the OWNER, at least ten (10) days prior to the Event, a full and detailed outline of LESSEE's requirements for the Premises, including but not limited to all stage, sound, lighting, chair or table set-ups, and such other information as may be requested by the OWNER. All public address or sound reinforcement requirements shall be submitted to LESSEE not later than 72 hours prior to the Event and are subject to approval

by the OWNER. In the event that any laws, regulations or ordinance require the securing of permits for LESSEE's Event, LESSEE agrees to be solely responsible for obtaining all necessary permits, at its sole expense, and shall indemnify and hold OWNER harmless for any penalties suffered by OWNER as result of LESSEE's failure to secure said permits.

Section 22. Property Restriction. LESSEE shall not use, or permit the Premises to be used, for any purpose other than that set forth herein. LESSEE further covenants and agrees:

a. To keep aisles, corridors, passages, vestibules, trails, elevators, and stairways of the Facility free and clear of obstructions and shall not use these areas other than for ingress and egress;

b. To refrain from altering, injuring or defacing the Facility, or any part thereof, and not to drive or permit others to drive nails, hooks, tacks, or screws into any part of the Facility, or furnishings located therein, or to apply tape or other materials to the walls;

c. Not to use or permit the use of flammable tissue paper, crepe paper, or material for decorative purposes or any combustible liquid or substance unless the same has first been approved by the Mississippi State Fire Marshall and City of Southaven Fire Marshal.

d. To provide an intermission of not less than fifteen (15) minutes during every public performance which is in excess of one hour duration, except religious services, unless otherwise agreed upon by the OWNER.

e. No signs, messages or other materials may be posted, displayed, distributed or announced in, on or adjacent to, the Facility without prior written approval of the OWNER. Such materials may not be fastened to any part of the Facility except in spaces provided for this purpose and may not be permitted to interfere with crowd movement and safety.

Section 23. Content Restrictions and Right to Control Facility. (i) No performance, exhibition or entertainment shall be given or held in the Facility which is indecent, obscene or immoral, including nudity and graphic obscenities. Should any such performance, exhibition or entertainment or any part thereof, be deemed by the OWNER to be indecent, obscene, immoral, or in any manner publicly offensive, OWNER shall have the authority to stop such event or to demand the removal of the objectionable subject. If the OWNER should exercise its prerogative hereunder, all Lease Fees and other costs and expenses due to OWNER will remain the property of the OWNER and any unpaid charges arising under this Agreement shall be considered payable to OWNER. (ii) OWNER reserves the right to eject or cause to be ejected from the Facility any person or persons acting in contravention to this provision. The OWNER shall not be held liable to the LESSEE for its actions under this paragraph. (iii) Any artisans or workmen employed by LESSEE and may be refused entrance by OWNER, or its employees, agents or representatives for non-compliance with the provisions of the Agreement or for objectionable or improper conduct. Refusal of entrance by OWNER shall be without liability on the part of OWNER or its employees, agents and representatives.

Section 24. Lawful Activity. In carrying out its obligations under this Agreement, LESSEE shall comply with all rules, regulations, laws and ordinances of the United States, the State of Mississippi, County of DeSoto, the City of Southaven and those established by the OWNER. The LESSEE will not do, nor suffer to be done, anything on or within the Facility or parking area adjacent thereto, in violation of any laws, ordinances, rules or regulations. If the attention of the LESSEE is called to any violation of the same on its part, or of any person employed by it or admitted to the Landers Center or parking area, the LESSEE will immediately desist and correct the violation. The foregoing includes the requirement that audio volume (measured in decibels) conform to the limits established by the State of Mississippi Health Department. The LESSEE shall have the responsibility for obtaining all permits or Leases required of it by said laws, ordinances, rules and regulations

Section 25. Insurance. LESSEE shall furnish the OWNER not less than ten (10) days in advance of the Term, a certificate showing that there is in force a policy of public liability insurance in the form of comprehensive general liability insurance, in which the LESSEE is named as an insured and the OWNER as an additional insured, with limits of not less than $1,000,000 single limit and $2,000,000 aggregate coverage for the duration of the Term. All insurance policies must reflect that it is primary and not combined with any insurance maintained by OWNER and may not be canceled prior to the conclusion of the Term. The policy must also reflect coverage for bodily injury or death, including coverage for deprivation of civil rights or civil liberties, defamation of character, libel, slander and other similar causes of action. LESSEE waives any right of subrogation against OWNER in connection with any insurance proceeds received by or due to OWNER.

Section 26. Indemnification. LESSEE agrees to conduct its activities upon or within the Facility so as not to endanger any person thereon and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the LESSEE, or LESSEE's contractor or subcontractors, arising out of the acts or failures to act by the LESSEE, its contractors, subcontractors, agent's members or guests. LESSEE will not do or permit to be done anything in or upon any portion of the Facility, or bring or keep anything therein or thereon, which will in any way conflict with the conditions of any insurance policies insuring the Facility or any part thereof against loss. The presence of policemen, firemen, inspectors or representative of the OWNER shall in no event diminish or affect the duties, obligations or responsibilities of the LESSEE hereunder.

Section 27. Liens. The LESSEE agrees to pay promptly when billed by the OWNER any costs, expenses and other charges incidental to the use and occupation of the Premises and to save the OWNER harmless from and indemnify it against any such cost, expenses and charge and from and against all claims, demands and liens of whatever character arising by reason of contract, express or implied, or negligence, or any other act of omission on the part of any person, firm or corporation other than OWNER, including all cost, expenses, and attorneys' fees incurred by OWNER in responding to any asserted claim, demand, or lien.

Section 28. Event Cancelation. OWNER has, at all times, final approval and control over any decision or decisions related to the cancellation of the Event and/or decision to refund in the event developments, other than those previously mentioned, warrant. In the event of the cancellation of the Event, purchasers of tickets therefore shall have a period of time not to exceed sixty (60) days to apply to OWNER for a refund of the purchase price. Thereafter, all funds generated from ticket sales and not refunded shall remain the property of the OWNER.

Section 29. Copyright. (i) The LESSEE agrees to assume full responsibility for complying with, and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage arising out of any claim for violation of, the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.), as amended, Trademark Act of 1946, as amended and any other Federal and State laws applicable to the use of intellectual property, and any regulations issued there under, including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of copyrighted work and trademarks used in connection with the Event.

(ii) LESSEE further agrees to furnish to OWNER, upon demand, proof of authorization of use by copyright and trademark owners or their representatives and, if unable to do so, hereby grants to OWNER the right to withhold a reasonable amount from those amounts due to LESSEE, in order to hold OWNER harmless from any and all said claims, losses or expenses incurred with regard thereto.

(iii) Unless otherwise expressly provided herein, or otherwise agreed to by the parties, each party shall retain all right, title and

interest, in and to all intellectual property held by the party, or Leased to the party, and the other party is granted no right, title, interest, or Lease in or to such other party's intellectual property rights. Notwithstanding the foregoing, LESSEE grants to OWNER the right to use images and depictions of the Event or Event advertising as part of Lessor's marketing, promotion and advertising of its Facilities and/or the advertising opportunities available therein.

Section 30. LESSEE's Assurance LICENSEE hereby certifies and guarantees that it has a valid contract or confirmed offer in accordance with industry custom with the performer(s), exhibitor(s), or other person(s) whose services form the basis of the Event.

Section 31. Property Rights. Unless otherwise authorized by the OWNER, all plumbing, electrical or carpenter work required to be done to the Facility in connection with the Event (except as required for normal heating, air conditioning and lighting) shall be done or furnished by the OWNER, the costs of which LESSEE shall reimburse to the OWNER in addition to the Lease Fee and any others expenses, charges and fees required of the LESSEE. Any special facilities or extra services furnished or required by the LESSEE shall be agreed upon in advance by the parties hereto and payment for such items shall be agreed upon and shall not be a part of the Lease Fee.

Section 32. Assignment. The LESSEE shall not assign this Agreement or any rights hereunder, and any attempt to sell or assign this Agreement or any rights hereunder shall thereby terminate this agreement. In such event any and all payments that shall have been received by the OWNER hereunder shall be deemed to be the property of OWNER and in addition thereto LESSEE shall be liable to the OWNER for any and all damages occasioned by the attempted assignment unless assignment is approved in writing and affixed to this Agreement.

Section 33. Charitable Collections. No collections, whether for charity or otherwise, shall be made, attempted or announced within the Facility without the prior written consent of the OWNER.

Section 34. Ingress/Egress. All articles, exhibits, fixtures, materials, displays, staging, lighting and sound equipment of the LESSEE shall be brought into or taken out of the building only at such entrances as may be designated by the OWNER.

Section 35. Parking. OWNER reserves the exclusive right to control parking for the Facilities, including the right to contract with third parties for parking services or management. Any revenues derived from parking at the Facility shall be retained solely by OWNER unless otherwise agreed.

Section 36. Interruptions. OWNER shall retain the right to cause the interruption of the Event in the interest of public safety, and to likewise cause the termination of the Event when, in the sole judgment of the OWNER based upon reasonable circumstances, such act is necessary in the interest of public safety. In such event, LESSEE waives any and all claims for damages or compensation from OWNER.

Section 37. Force Majeure. In the event the Facility, or any part thereof, shall be destroyed or damaged by any cause beyond the control of the parties, or such events beyond the control of the parties prevents the fulfillment of this Lease by the OWNER impossible including, but without limitation thereto, flood, earthquake, acts of God, failure of utilities, the requisitioning of the premises by any governmental agency, riot, public disorder, violent demonstrations, civil commotion, pandemic, labor dispute between the OWNER and its employees, agents, contractors or subcontractor, and other unforeseeable circumstances beyond the control of the parties which the affected party cannot avoid even by using its best efforts, then this Lease shall terminate and the Lessee shall pay rental for said premises only up to the date of such termination. LESSEE hereby waives any claims for damages or compensation, demands, and causes of action it may have against the OWNER should this Lease be so terminated.

Section 38. Medical Services-Ambulances. It is further agreed that if LESSEE or its agents, representatives, managers, employers, players, performers, or participants in or about the Facility during the term of this Agreement shall at anytime accept or use the services of a physician or surgeon, or accept or use an ambulance service in connection with any injury or sickness occurring to any person while within or about the Facility, even though such service or services be made available or be obtained through the OWNER or any of its agents or representatives or equipment, the LESSEE accepts full responsibility for the act and conduct, or services rendered, of any physician or surgeon or ambulance service or other services, and will hold the OWNER harmless from all responsibility or liability.

Section 39. Rules and Regulations for Facility Use. OWNER shall retain at all times the right to manage, operate and regulate the use of the Facility. By way of this Agreement, OWNER does not relinquish control or security of the Facility and shall always have all right to inspect and patrol the Facility and all locations. OWNER may promulgate rules and regulations, from time to time, regarding the use, occupancy and operations of the Facility. LESSEE agrees to abide by all such rules and regulations as adopted by OWNER.

Section 40. Miscellaneous.

a. Situs. The situs of this Agreement is Southaven, Mississippi, and any action, claims, suits or disputes arising hereunder shall be governed by the law of the State of Mississippi.

b. Paragraph Headings. The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

c. No Agency. Nothing herein shall be construed so as to make LESSEE the agent, employee or representative of OWNER for any purpose.

d. **Waivers and Modifications.** No waiver of any provision hereof, shall be effective unless stated in writing and signed by the OWNER and LESSEE. No such waiver shall constitute a waiver of the same provision on a subsequent occasion nor of any other provision of this Agreement.

e. Entire Agreement. This Agreement, with items incorporated by reference, shall constitute the entire agreement between the parties, unless modified in writing and executed by OWNER and LESSEE.

f. Attorney Fees and Costs. In the event of default by LESSEE to any terms of this Agreement, the LESSEE shall be liable to the non-defaulting party for all reasonable attorney's fees, costs and other legal expenses incurred as a result therefrom.

g. Force and Effect. This Agreement shall have no force or effect unless fully executed and may be executed in counterparts.

h. Severability. If any provision of this agreement, or the application of such provision to any person or circumstance,

shall be held invalid, the remainder of this agreement, or the application of the remainder of this agreement to persons or circumstances other than those to whom or to which it is held invalid, shall not be affected thereby.

i. Authority to Sign. The parties each represent that the person executing this document on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make,

deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

j. Owner Naming Rights. LESSEE acknowledges that OWNER is bound to the marketing and advertising restrictions and prohibitions set forth in the OWNER'S Agreement with BankPlus and LESSEE agrees that it shall not act in any way act to violate said agreement or cause OWNER to be in violation of said agreement. LESSEE shall not undertake the marketing and selling of any advertising which would be contradictory to or result in any breach of the BankPlus Agreement. Further, LESSEE shall not undertake the marketing and selling of any advertising which constitutes a naming rights agreement, or partial naming rights agreement, without the express written consent of Owner.

k. Impermissible Provisions Notice. The party/parties contracting with the OWNER is/are on notice that the OWNER is a body politic of the State of Mississippi and that Mississippi law provides that it is the duty of those contracting with a Mississippi public entity to see to it that the provisions of the contract are legal and enforceable. The party/parties contracting with the OWNER is/are obligated to verify through independent legal counsel whether all provisions of this contract are enforceable as to said Bureau. Notice is given that the OWNER will not be bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for.

l. Gun and Weapon Notice. By state of Mississippi law (Mississippi Code Annotated Sections 45-9-101 and 97-37-7 to carry a concealed firearm, or to a person lawfully carrying a firearm that is not concealed as defined by Mississippi Code Annotated Section 97-37-1; guns are permitted within the facility as both open carry and concealed (with proper permit). LESSEE, as a private entity, states that it chooses to (not allow/allow) any weapons of any kind into facility during the term of this Lease agreement.

SIGNATURE PAGE

IN WITNESS WHEREOF, this Agreement has been executed by LESSEE the 22 day of May, 2025, and shall become effective and binding upon the parties upon the acceptance hereof by OWNER, as evidenced by the execution hereof by its duly authorized officer.

CITY OF SOUTHAVEN

BY: _____

TITLE: MAYOR

LESSEE: MAMMOTH, INC

BY: Jade M. Brown

TITLE: Director of Business & Legal Affairs

Mammoth, INC
1520 Haskell Avenue
Lawrence, KS 66044
Attn: Jeff Fortier

Dear Jeff:

Reference is made herein to that certain Facility Use Lease Agreement by and between the City of Southaven ("Licensor") and Mammoth, INS ("MAM") (collectively, the "Parties") with respect to the use of the Bank Plus Amphitheater ("Venue") for a live concert performance featuring Kansas& 38 Special on June 13, 2025 ("License Agreement"). All capitalized terms used in this letter ("Letter Agreement") and not defined herein shall have the meaning attributed to them in the License Agreement. In recognition of the larger (but non-exclusive) relationship between the Parties, the Licensor and MAM have agreed to certain additional financial terms related to the Event. Any inconsistency or ambiguity between this Letter Agreement and the License Agreement shall be resolved in favor of this Letter Agreement, and this Letter Agreement shall govern notwithstanding any merger or integration clauses or other similar provisions contained in the License Agreement.

1. All income to be split 50-50 between Licensor and MAM, which includes:

    - MAM promoter profit
    - Net Rent
    - Net venue Ticketmaster Royalty fee
    - Net Merchandise
    - Net Food & Beverage

2. The Parties shall make all reasonable efforts to settle, reconcile and make payment of any amounts due pursuant to this Letter Agreement no later than ten (10) business days following the Event.

3. To the extent permitted by law, Licensor agrees not to disclose to any third party (a) this Letter Agreement (or any portion thereof) or (b) any confidential or proprietary information of MAM which (i) is designated confidential or proprietary or (ii) MAM reasonably expects to be treated as confidential based on the context of the disclosure and the sensitive nature of the information including, without limitation, booking and production data and Artist-specific information (collectively, "Confidential Information") without the prior written consent of MAM. Licensor shall exercise reasonable care to prevent the disclosure of Confidential Information to any third party other than to its employees, directors and advisors (including legal, financial and accounting advisors) (collectively, "Representatives") who have a need to know such Confidential Information. Licensor shall be responsible for any disclosure of Confidential Information by any of its Representatives that would constitute a breach of this Section if made by Licensor. The following shall not be considered Confidential Information: information in the public domain or information which becomes publicly available other than through unauthorized disclosure by Licensor or its Representatives. If Licensor or any of its Representatives becomes legally compelled (including, without limitation, by deposition, interrogatory, request for documents, subpoena, civil investigative demand or similar process) to disclose any Confidential Information, then Licensor will promptly notify MAM of such requirement so that MAM may seek an appropriate remedy or waive compliance with the terms of this Section. In the event that such remedy is not obtained, or MAM waives compliance with the provisions of this Section, Licensor agrees to furnish (and cause its Representatives to furnish) only that portion of the Confidential Information which it is advised by counsel is legally required to be disclosed and to exercise reasonable efforts to obtain assurance that confidential treatment will be accorded such Confidential Information.

Best regards,

City of Southaven

By: _____

Title: _____

ACCEPTED AND AGREED:

Jade M. Brown

By: Jade M. Brown

Title: Director of Business & Legal Affairs

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Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Southaven Fire Station #5 2076 Star Landing Rd. East Southaven, MS 38672	Contract For: General Construction Date: March 10, 2021	Change Order Number: 013 Date: May 28, 2025
OWNER: *(Name and address)*	**ARCHITECT:** *(Name and address)*	**CONTRACTOR:** *(Name and address)*
City of Southaven 8710 Northwest Drive Southaven, MS 38671	A2H, PLLC 1308 North Lamar Blvd., Suite 1 Oxford, MS 38655	Nicholson Management Company Inc. P.O. Box 705 Bremen, GA 30110

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCCO No. 2: Ductwork modifications per ASI #23. $12,240.33

The original Contract Sum was	$	3,871,938.00
The net change by previously authorized Change Orders	$	143,340.05
The Contract Sum prior to this Change Order was	$	4,015,278.05
The Contract Sum will be increased by this Change Order in the amount of	$	12,240.33
The new Contract Sum including this Change Order will be	$	4,027,518.38

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be May 20, 2022

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Signature)*	CONTRACTOR *(Signature)*	OWNER *(Signature)*
BY: Stewart Wild, Construction Coordinator *(Printed name, title, and license number if required)*	BY: Mason Fleming *(Printed name and title)*	BY: Danny Scallions, Fire Chief *(Printed name and title)*
May 29, 2025 *Date*	*Date*	5/29/25 *Date*

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User Notes: (68386f0021608171cc2c3cf2)

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

WHEREAS, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Southaven Police Officer Allen Harrold by presenting to him his service firearm, a Glock Model 45 9MM, Serial Number BWNC594("Weapon"), and

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

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

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

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

1. The Weapon be provided to Southaven Police Officer Allen Harrold for One Dollar.

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

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

Alderman Kristian Kelly voted: _____

Alderman Charlie Hoots voted: _____

Alderman George Payne voted: _____

Alderman Joel Gallagher voted: _____

Alderman John Wheeler voted: _____

Alderman Raymond Flores voted: _____

Alderman William Jerome voted: _____

RESOLVED AND DONE, this 3rd day of June, 2025.

_____
Darren Musselwhite, MAYOR

ATTEST:

_____
Andrea Mullen, CITY CLERK

Proposal #380 - Inspection Services

IMPACT FIRE

Impact Fire Services LLC – Memphis
1906 Vanderhorn Dr. Memphis TN 38134
P: 901.373.0128
Proposal Date: 05-19-2025

Prepared By

Rick Shaw
rshaw@impactfireservices.com
901-373-0128

Prepared For

Snowden Grove Pedestrian Bridge
3015 May Blvd Southaven MS 38672
Dylan Brink
dcbrink@southaven.org
--

Summary

Thank you for selecting Impact Fire Services. Our proposal includes all material and labor that will be required to complete these tasks. All services provided will be in accordance with current code requirements and Impact Fire Service's qualifications. This offer is valid for 30 days from the date of this proposal, after which it is subject to our review.

Scope Of Work

Perform Annual Inspection.
Provide paperwork.

Description	Quantity	Unit Price	Total
Annual Inspection (Billed at time of service)	1.0	$500.00	$500.00
Total Amount			$500.00

Exclusions

Exclusions, unless specified:
- Tax not included
- After hours work.
- Scissor Lifts.
- Any Additional Work.
- Fire watch.
- Applicable taxes
- If additional work is needed other than what is stated in this proposal's scope of work, additional pricing will be provided.
- If damage to hard components is found during the repairs or inspections, additional pricing will be provided.
- Delays incurred due to tenants, accessibility to areas of work, or anything out of Impact Fire Services control. Delays may result in an additional charge.
- Any requirements more stringent than NFPA standards.

Approval

I approve this proposal and agree to the terms and conditions.

Name

PO (if required)

Signature

Date

Terms And Conditions

ENTIRE CONTRACT The provisions herein contained constitute all of the terms and conditions of this contract. No changes or additions hereto shall be binding upon Seller unless in writing and signed by an authorized representative of Seller. Any terms or conditions of Purchaser's order inconsistent herewith or in addition hereto shall be of no force and effect and are hereby expressly rejected and Purchaser's order shall be governed by only terms and conditions appearing herein.

PROPOSALS AND CONTRACT Seller's proposal, when accepted and any resulting contract are not subject to cancellation, suspension, or reduction in amount, except with Seller's written consent and upon terms which reimburse Seller for work performed, plus reasonable overhead and profit.

PRICES In addition to the prices specified herein. Purchaser shall pay for all extra work requested by Purchaser or made necessary because of incompleteness of or inaccuracy in plans or other information submitted by Purchaser with respect to location, type, or occupancy, or other details of work be performed hereunder if the work to be furnished hereunder constitutes an addition to Purchaser's existing facilities, prices and delivery and completion dates quoted herein are based on information, if any, with respect to layout of such facilities now contained in Seller's engineering records. In the event the layout of Purchaser's facilities has been altered, or is altered by Purchaser prior to completion of this contract Purchaser shall advise Seller of any such, and prices and delivery and completion dates quoted herein shall be changed by Seller as may be required because of such alterations Unless prices are stated by seller in this or other documents forming part of this contract, the prices applicable to the extra work performed shall be Seller's prices in effect at the that time.

PAYMENT Purchaser agrees that payment to seller shall not be contingent upon settlement of any insurance claim of purchaser shall be in all cases due and payable with ~~(30)~~ days after billing. A services charge will be charged and added to the prices on all payments past due and owed by the Purchaser under this contract, and at a rate of 18% per annum, or, if such rate is prohibited under applicable law, then such lower rate as is the maximum rate permitted to be contracted for under such applicable law. Purchaser shall pay any reasonable attorney fees incurred in the collection of past due accounts.

DELAYS Seller shall not be liable for any damage or penalty for delays in work due to acts of God, acts or omissions of the Purchaser, acts of civil or military authorities, Government regulations or priorities, fires, floods, epidemics, quarantine restrictions, war, riots, strikes, differences with workmen, accidents to machinery, car shortages, inability to obtain necessary labor materials or manufacturing facilities, delay in transportation, defaults of Seller subcontractors, failure of or delay in furnishing correct or complete information by Purchaser with respect to location or other details of work to be performed hereunder. Impossibility or impracticality of performance or any other cause or causes beyond the control of Seller, whether or not similar to the foregoing in the event of any delay caused as aforesaid, the completion shall be extended for a period equal to any such delay, and this contract shall not be void or voidable as a result of any such delay, in case work is temporarily discontinued by reason of any of the foregoing all unpaid installments of the contract price less an amount equal to the value of material and labor not furnished shall be due and payable upon receipt invoice.

EXCAVATION When the Seller does the excavating, if water, quicksand, rocks, or other unforeseen obstructions are encountered or shoring is required. Purchaser shall pay for as extra to the contract price any additional work involved at Seller's prices for such work then in effect.

SITE FACILITIES Purchaser shall furnish all necessary facilities for performance of its work by Seller, adequate space for storage and handling of material, light, water, heath, local telephone, watchman and crane and elevator service, if available, and necessary permits. Where wet pipe system is installed Purchaser shall supply and maintain sufficient heat to prevent freezing of the system.

STRUCTURE AND SITE CONDITIONS While employees of Seller will exercise reasonable care in this respect, Seller shall be under no responsibility for loss of damage due to the character, condition of use of foundations-walls or other structures not erected by it or resulting from excavation in proximity thereto nor for damage resulting from concealed piping, wiring fixtures or other equipment or condition of water pressure All shoring or protection of foundations, walls, or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of the Purchaser unless otherwise specified Purchaser warrants the sufficiency of the structure to support the sprinkler system and its related equipment (including tanks). The Purchaser shall have all things in readiness for installation, including, but not limited to other materials floor of suitable working base connections and facilities for erection at the time the materials are delivered in the event the Purchaser shall fail to have all things in readiness for erection at the time Of receipt or the materials at the place of erection the Purchaser shall reimburse Seller for any and all expenses caused by such failure to have such things in readiness Failure to make areas available to Seller during performance in accord with schedules which are the basis of Seller's proposal shall be considered a failure to have all things in readiness for erection in accord with the terms of this contract.

~~**LIMITATIONS OF LIABILITY** Seller shall not be liable on any claim for direct, indirect, or consequential damages whether or not Such claims is based in contract or tort or occasioned by sellers, active or passive negligence. Sellers liability on any claim for loss liability arising out of or connected with this contract or any obligation resulting therefrom or from the manufacture, fabrication, sale delivery, installation or use of any materials shall be limited to that set forth in the paragraph entitled "warranty".~~

WARRANTY Seller agrees that for a period of thirty 30 days after completion of said work it will, at its expense repair or replace any defective materials or workmanship supplied or performed by Seller it is understood that the Seller does not guarantee the operation of the system Seller further warrants the products of other manufacturers supplied hereunder to the extent of the warranty of the respective manufacturer. ALL OTHER EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS OR OTHERWISE ARE HEREBY EXCLUDED.

MODIFICATIONS AND SUBSTITUTIONS Seller reserves the right to modify material of Sellers design sold hereunder and-of the drawings and specifications relating thereto, or substitute material of later design to fulfill this contract providing that the modifications or substitutions will not materially affect the performance of the material or lessen in any way the utility of the material to the Purchaser.

SEVERABILITY if any provisions of the entire contract shall be invalid or unenforceable under the laws of the jurisdiction applicable to the entire contract, such invalidity or unenforceability shall not invalidate or render unenforceable the entire contract but the entire contract shall be construed as if not containing the particular invalid or unenforceable provisions, and the rights and obligations of Seller and the Purchaser shall be construed and enforced accordingly.

ASSIGNMENT Any assignment of this contract by Purchaser without the written consent of Seller shall be void Seller may assign to its subsidiaries and affiliates.

CHANGES, ALTERATIONS, ADDITIONS Changes, alterations and additions to the plans specifications or construction schedule for this contract shall be invalid unless approved in writing by Seller For any such changes approved by Seller in this manner, which will increase or decrease the cost and expense of work to Seller there shall be a corresponding increase or decrease in the contract price herein provided The value of additional work shall be agreed upon prior to the performance of said work However if no agreement is reached prior to the performance of additional work approved in the manner herein described, and Seller elects to continue performance so as to avoid delays then the estimate of Seller's Estimating Department as to the value of the work shall be deemed accepted by the Purchaser.

SPRINKLER TESTING The Seller will only test new work under high pressure and any high pressure tests required on the existing sprinkler system(s) will be done as an extra to the contract price All work required to make the existing sprinkler system(s) tight or to rearrange sprinkler lines to insure proper drainage of such system(s) will be done as an extra for the contract price The purchaser assumes full responsibility for the condition of the existing sprinkler system(s) and for water or other damage resulting directly or indirectly from such condition or the application of tests or flushing pressures.

CLAIMS Any claims against Seller arising hereunder must be presented in writing, with particulars, within five (5) days after they arise.

PROPRIETARY DATA All data provided by Seller including all information contained in drawings and specifications submitted in connection with this contract shall be deemed proprietary and such data and information shall not be disclosed to others or used for any purpose except in connection with this contract without the express written consent of Seller.

TERMS AND CONDITIONS/TECHNICAL SPECIFICATIONS The terms and conditions specified herein shall be addition to those set out in Seller's technical specifications and any inconsistencies shall be resolved by Seller's authorized representative.

ARBITRATION At the option of the Seller any controversy or claim arising out of or relating to this contract of the breach thereof shall be settled by arbitration in accordance with the rules of the American Arbitration Association and judgement upon the award rendered by the arbitrator(s) may be entered into any court having jurisdiction thereof.

OVERTIME Unless otherwise specified by Purchaser, all installation work will be performed during regular working hours. If Purchaser shall require any overtime labor. Purchaser agrees to reimburse Seller for the overtime premium on the same if overtime labor is required on an emergency basis. Purchaser agrees to reimburse Seller for the same.

INCIDENTAL LOSSES All loss or damage from any cause (not the fault of the Seller) to the materials, tools, equipment work or workmen of the Seller or its agents or subcontractors while in or about the premises of the Purchaser shall be borne and paid by the Purchaser.

DEFAULT In case of any default by Purchaser, Seller may declare the contract price or all unpaid installment thereof to be immediately due and payable (whether or not said work shall have been completed) or may enter said premises and shut off the water from said system OR remove all or any portion of the same All such remedies of Seller are cumulative and not exclusive. Default by Purchaser shall consist of Failure to pay any installment of price when due. No demand being necessary or any act or omission on the part of Purchaser Whereby Seller is prevented from completing said installment, or receivership, bankruptcy, assignment for the benefit of creditors or any other form of insolvency proceedings by or against Purchaser or in case said premises OR said system shall be attached liened or seized by process of law and such attachment or lien shall not be vacated or seizure terminated within ten (10) days after its occurrence.

SPECIAL CONDITIONS In the event a sprinkler system is being converted from a wet system to a dry system, this contract does not include any appropriation for possible repairs to the existing wet pipe system in order that it may be Tight at the required air pressure. Nor does the contract include any labor or material necessary for rearrangement of line to insure proper drainage thereof Any labor or material necessary to make this system tight under air pressure to change the drainage on line will be charged as an extra to the contract price.

To the extent allowed by Mississippi law,

OSHA AND ASBESTOS Purchaser agrees to indemnify and hold harmless the Seller from and against any claims, demands or damages resulting from the enforcement of the Occupational Safety Health Act (Public Law 91-596), unless said claims demands or damages are a direct result of causes within the exclusive control of Seller. In the event that the Seller's employees or others are or may be exposed to asbestos fibers during the performance of this contract, all additional costs necessary to protect such individuals, including but not limited to all costs for *Qualified Laboratory Sample Tests* of any work area for asbestos exposure concentrations, shall be paid by the Buyer and Buyer agrees to indemnify Seller against all claims, demands, injury or damages arising from such exposure.

Governing Law This contract shall be governed by Mississippi law.

RESOLUTION APPOINTING SOUTHAVEN POLICE CAPTAIN CHRISTOPHER RAINBOLT TO DESOTO COUNTY E-911 COMMISSION

WHEREAS, the City of Southaven ("City") previously appointed Brent Vickers to the DeSoto County E-911 Commission; and

WHEREAS, the appointed Brent Vickers retired, and the City desires to appoint Captain Christopher Rainbolt to take his place as an appointed member to the DeSoto County E-911 Commission; and

WHEREAS, Christopher Rainbolt shall serve as the City's appointment to the Desoto County E-911 Commission; and

THEREFORE, BE IT RESOLVED that City Captain Christopher Rainbolt be and is hereby appointed to the DeSoto County E-911 Commission with said appointment to be deemed effective immediately.

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

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

RESOLVED AND DONE, this the 3rd day of June, 2025.

_____
Darren Musselwhite, MAYOR

ATTEST: _____

Andrea Mullen, CITY CLERK

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DISPOSING OF SEIZED PROPERTY

WHEREAS, the City of Southaven Police Department is presently in possession and ownership of certain firearms and property (collectively "Seized Property") as set forth in Exhibits A; and

WHEREAS, the Seized Property has cleared all Court Proceedings and has been forfeited to the City; and

WHEREAS, the Seized Property is no longer needed by City Police, so that the Seized Property is now considered "surplus"; and

WHEREAS, pursuant to Mississippi Code 17-25-25, the City desires to surplus the Seized Property; 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 Seized Property be hereby disposed of pursuant Mississippi Code 17-25-25.

2. The City Police Chief, City Clerk, or their designee, be, and, if needed, is hereby authorized and directed to advertise the Property on Govdeals.com or sell the Property at public auction or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

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

REMAINDER OF PAGE BLANK

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

RESOLVED AND DONE, this 3rd day of June, 2025.

_____

Darren Musselwhite, MAYOR

ATTEST:

_____

CITY CLERK

05/27/2025

IN THE MUNICIPAL COURT OF THE CITY OF SOUTHAVEN, MISSISSIPPI

EVIDENCE DESTROY ORDER

FOR GOOD CAUSE SHOWN, IT IS HEREBY ORDERED AS FOLLOWS;

Destroy or convert the following property for departmental use/auction as provided by Section 17-25-25, MCA 1972 and pursuant to Section 97-37-3(1), MCA 1972. The following list of property/evidence has been seized as evidence by the Southaven Police Department during enforcement activities. The court of jurisdiction has cleared these items.

Primary Case #	Item #	Make	Model	Caliber	Serial Number	Type
201300028602	1	S&W	M&P 40C	40	DUJ4005	PISTOL
201400064527	1	MOSSBERG	715T	22	EM13920158	RIFLE
201500015111	1	CZ	2075	40	A551325	PISTOL
201500025786	1	DAVIS INDUS.	P380	380	AP008824	PISTOL
201500070366	1	CHARTER ARMS	UNDERCOVER	.38 SPECIAL	853932	REVOLVER
201500073723	2	TAURUS	PT99AF	9	TIA66376	PISTOL
201600011703	1	MAADI	UNKNOWN	9	1143239	PISTOL
201600026117	1	GLOCK	21	45	VLV138	PISTOL
201600036239	1	S&W	M&P BODYGUARD	380	KBP7517	PISTOL
201600038646	1	TAURUS	PT738	380	87267C	PISTOL
201600041311	1	STERLING ARMS	302	22	E04738	PISTOL
201600042398	1	HASKELL	JS45	45	010402	PISTOL
201600068611	11	INTRATEC	AB10	9	A013426	PISTOL
201600068611	10	S & W	M&P 9 SHIELD	9	HLU9749	PISTOL
201700004784	2	LORCIN	L9	9	L042631	PISTOL
201700010261	6	TAUURS	MILLENIUM PT 140 PRO	40	SAT64667	PISTOL
201700026694	2	ZASTAVA	PAP M85 NP	556	M85-NP011126	RIFLE
201700031494	1	S & W	SD40VE	40	FWS2516	PISTOL
201700032735	2	LORCIN	L380	380	536621	PISTOL
201700043229	1	KELTEC	P11	9	AZU 62	PISTOL
201700043712	1	BRYCO	J22	22	690359	PISTOL
201700046028	9	UNKNOWN/IMPORTER-MATATHON PRODUCTS	UNKNOWN	22	7201	RIFLE
201700047517	16	SPIKES TACTICAL	ST15	556	nsl061544	RIFLE
201700048445	12	JIMENEZ ARMS	J.A. NINE	9	384662	PISTOL
201700058095	1	JAPAN	UNKNOWN	77	10331	RIFLE
201800002242	1	RUGER	P89	9	310-13235	PISTOL

201800006406	7	PHOENIX ARMS	HP25A	25	4270438	PISTOL
201800032348	58	BERETTA	U22 NEOS	22	R15120	PISTOL
201800032348	55	HIGH STANDARD	SENTINEL	22	1372886	REVOLVER
201800032348	48	HARRINGTON & RICHARDSON	PARDNER	12	NS252935	SHOTGUN
201800032348	54	RUGER	BEARCAT	22	21288	REVOLVER
201800033962	23	REMINGTON ARMS	700	458	6247187	RIFLE
201800048547	8	TAURUS	G2C	9	TL059587	PISTOL
201800056939	6	RUGER	EC9S	9	45449601	PISTOL
201900005900	3	LORCIN	L9	9	L042138	PISTOL
201900026986	13	HARRINGTON & RICHARDSON	UNKNOWN	410	AT218730	SHOTGUN
201900026986	7	RUGER	SR9C	9	334-26888	PISTOL
201900028762	2	TAURUS	85	38	QG11643	REVOLVER
201900030033	8	S&W	M&P BODYGUARD	380	KEX2282	PISTOL
201900030807	3	GLOCK	30GEN4	45	BBUN413	PISTOL
201900030821	1	TAURUS	PT738 TCP	380	95543B	PISTOL
201900034328	2	GLOCK	27	40	KPG279	PISTOL
201900037002	3	RAVEN ARMS	MP25	25	890651	PISTOL
201900037073	1	S&W	UNKNOWN	38	S852010	REVOLVER
201900039145	1	HERITAGE MFG. INC.	ROUGH RIDER	22	z55803	REVOLVER
201900041062	1	TAURUS	85	38	MC84382	REVOLVER
201900048691	2	S & W	SD40VE	40	FBK9474	PISTOL
201900048784	5	FNH USA	509	9	GKS0029147	PISTOL
201900050404	1	ANDERSON MANUFACTURING	AM-15	MULTI	18066114	PISTOL
201900051823	5	SCCY	CPX-1	9	236895	PISTOL
201900056881	1	BERSA	BP9CC	9	J14056	PISTOL
201900060451	5	S&W	M&P 9	9	DXR9664	PISTOL
201900061316	1	S&W	38 AIRWEIGHT	38	CPH8404	REVOLVER
201900063305	1	RUGER	LC9	9	321-64325	PISTOL
201900063491	1	DAVIS INDUSTRIES	D22	22	156611	DERRINGER
202000000190	1	RUGER	P95DC	9	31186382	PISTOL
202000000384	1	TAURUS	G2C	9	TLW81361	PISTOL
202000001259	4	TAURUS	PT111 MILLENNIUM G2	9	TKU85825	PISTOL
202000002897	1	LORCIN ENGINEERING	L25	25	174497	PISTOL
202000004975	1	SMITH & WESSON	642 AIRWEIGHT	38	DAZ3820	REVOLVER
202000005297	14	GLOCK GMBH	43X	9	BMNY902	PISTOL
202000005297	10	TAURUS	G3	9	AAL001632	PISTOL
202000009201	7	SMITH & WESSON	SD40VE	40	FBX0194	PISTOL

2020O0013699	2	JIMENEZ ARMS	J.A. NINE	9	396645	PISTOL
2020O0014922	3	SCCY INDUSTRIES	CPX-1	9	294896	PISTOL
2020O0021705	1	BRYCO ARMS	38	380	429998	PISTOL
2020O0021967	3	TAURUS	G2S	9	TMU74519	PISTOL
2020O0031890	1	SMITH & WESSON	442 AIRWEIGHT	38	CYW6012	REVOLVER
2020O0032483	1	GLOCK	19CGEN4	9	ABRV637	PISTOL
2020O0035605	9	ARMSCOR OF THE PHILIPPINES ...	206	38	AP207141	REVOLVER
2020O0035605	13	AMERICAN TACTICAL IMPORTS -...	OMNI HYBRID MAXX	556	NS239545	PISTOL
2020O0039708	3	KARRI'S GUNS	K15	MULTI	S00415	RIFLE
2020O0041314	3	GLOCK	23CGEN4	40	VCR310	PISTOL
2020O0048568	4	TAURUS	G2C	9	TLM75475	PISTOL
2020O0048934	2	KELTEC	PF-9	9	SNH04	PISTOL
2020O0063880	6	AMERICAN TACTICAL IMPORTS -...	OMNI HYBRID	MULTI	NS119920	PISTOL
2020O0063880	3	GLOCK	17GEN4	9	ZLA456	PISTOL
2020O0063880	1	GLOCK	23GEN4	40	VWA401	PISTOL
2020O0082304	2	TAURUS	G2C	9	AAL040778	PISTOL
2020O0086123	1	TAURUS	G2C	9	TLP 27519	PISTOL
2020O0086540	1	RUGER	P89DC	9	303-84821	PISTOL
2020O0086600	3	TAURUS	PT140 MILLENNIUM PRO	40	SEY81575	PISTOL
2020O0089536	7	ROMARM/CUGIR	DRACO	762	DR784309	RIFLE
2020O0089987	1	GLOCK	30	45	DCG109US	PISTOL
2021O0002512	1	SMITH & WESSON	M&P 380 SHIELD	380	RCB8782	PISTOL
2021O0010439	9	PARS-MFG	BULL-DOG	12	12BD204836	SHOTGUN
2021O0010439	7	GLOCK	44	22	AEEV073	PISTOL
2021O0010439	3	TAURUS	G3	9	AAL034446	PISTOL
2021O0010439	5	RUGER	SR9C	9	33685651	PISTOL
2021O0021168	1	GLOCK	45	9	BPHT754	PISTOL
2021O0021599	1	HARRINGTON AND RICHARDSON	088	12	BA482376	SHOTGUN
2021O0024040	2	SMITH & WESSON	SD40VE	40	FZP1698	PISTOL
2021O0026912	1	TAURUS	G2C	9	TLW16248	PISTOL
2021O0032575	1	TAURUS	G3	9	ABJ871485	PISTOL
2021O0035043	3	AMERICAN TACTICAL IMPORTS -...	OMNI HYBRID	MULTI	NS303736	RIFLE
2021O0036328	1	SIG SAUER	P938	9	52A040216	PISTOL
2021O0042606	3	GLOCK	19	9	BPWH877	PISTOL
2021O0073201	3	RUGER	M77 MARK II	223	780-30832	RIFLE
2021O0057530	6	Put in Destroy Bin the Serial Number was oblirated.				
2021O0073201	4	GLENFIELD	30	30-30	70103707	RIFLE
2021O0077423	7	GLOCK	17	9	NUW644	PISTOL

202100081202	1	SMITH & WESSON	BODYGUARD 380	380	FBN9420	PISTOL
202100087387	1	SMITH & WESSON	SD40VE	40	FWS3069	PISTOL
202100090751	1	TAURUS	85	38	MD95782	REVOLVER
202100094466	1	RUGER	LCP	380	372454645	PISTOL
202200001073	4	PLAINFIELD	M1	30	35776	RIFLE
202200001095	1	HS PRODUKT SPRINGFIELD ARMORY	SDM ELITE	9	AT238904	PISTOL
202200007451	1	E3 ARMS LLC	OMEGA-15	MULTI	A22452	PISTOL
202200007451	7	ROSSI	M68	38	AA164639	REVOLVER
202200015891	1	GLOCK	43X	9	BSSL573	PISTOL
202200062122	1	GLOCK	23	40	HVT913	PISTOL
202400007427	1	BERETTA	APX	9	AXC014945	PISTOL
202400009241	2	SMITH & WESSON	SD40VE	40	FZL5644	PISTOL
202400012217	1	TAURUS	G2	9	TJN02872	PISTOL
202400092964	2	LORCIN	L380	380	253507	PISTOL
202500016334	3	RUGER	EC9S	9	461-90499	PISTOL

So ordered and adjudged this the 28th **day of** May **, 2025**

MUNICIPAL COURT JUDGE

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

6480 Swinnea

5086 Elmore Rd.

5108 Elmore Rd.

PARCEL# 107419070 0111000

PARCEL #107419070 0110900

PARCEL# 107419070 0110700

PARCEL# 107419070 0110800

1044 Rasco Rd. E

7649 Overlook Dr.

1153 Claiborne Dr.

PARCEL# 107930300 0001101

8241 Oakbrook Dr.

8151 Park Pike Dr.

1563 Stateline Rd. E

8723 Smith Ranch Rd.

863 Hackberry Dr.

PARCEL # 10419240 0000400

3182 Summerhill Dr.

1767 Vicksburg Dr.

1398 Bennington Dr.

PARCEL # 10791130 0000202

568 Havenhill Cove

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **June 3rd , 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, **June 3rd, 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

6480 Swinnea

5086 Elmore Rd.

5108 Elmore Rd.

PARCEL# 107419070 0111000

PARCEL #107419070 0110900

PARCEL# 107419070 0110700

PARCEL# 107419070 0110600

PARCEL# 107419070 0110800

1044 Rasco Rd. E

7649 Overlook Dr.

1153 Claiborne Dr.

PARCEL# 107930300 0001101

8241 Oakbrook Dr.

8151 Park Pike Dr.

1563 Stateline Rd. E

8723 Smith Ranch Rd.

863 Hackberry Dr.

PARCEL # 10419240 0000400

3182 Summerhill Dr.

1767 Vicksburg Dr.

1398 Bennington Dr.

PARCEL # 10791130 0000202

568 Havenhill Cove

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **3rd day of June, 2025.**

CTY 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

May 19, 2025

Rosalyn T Robinson
6480 Swinnea Rd.
Southaven, Ms 38671

RE: Municipal Code Violations at 6480 Swinnea 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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

May 19, 2025 at 12:31:46 PM
6480 Swinnea Rd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 19, 2025

[illegible] Epsep
6480 Swinnea Rd
Southaven, MS 38671

RE: Municipal Code Violations at 6480 Swinnea Rd.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/3/2025 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. Your cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

- Unsafe Property Violation – Municipal Ordinance: Section 10-7-60 (1)

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


May 19, 2025 at 12:32:07 PM
6480 Swinnea Rd
Southaven MS 38671
United States


May 19, 2025 at 12:33:26 PM
6480 Swinnea Rd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 19, 2025

Antonio Abram
5086 ELMORE RD.
Southaven, MS 38671

RE: Municipal Code Violations at 5086 ELMORE 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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

May 19, 2025 at 12:41:25 PM
5086 Elmore Rd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

[illegible] Northwest Drive
[illegible]ven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 19, 2025

Antonio Abram
5086 ELMORE RD.
Southaven, MS 38671

RE: Municipal Code Violations at 5086 ELMORE 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 **6/3/2025** 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 scheduled for cleaning.

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

Sincerely,

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

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


May 19, 2025 at 12:15 PM
5086 Elmore Rd
Southaven MS 38671
United States


May 19, 2025 at 12:42:58 PM
5108 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

May 19, 2025

Kierra Dandrea Coleman
5108 ELMORE Rd.
Southaven, Ms 38671

RE: Municipal Code Violations at 5108 ELMORE 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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

May 19, 2025 at 12:45:52 PM
5108 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

May 19, 2025

Kierra Dandrea Coleman
5108 ELMORE Rd
Southaven, Ms 38671

RE: Municipal Code Violations at 5108 ELMORE 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


May 19, 2025 at 12:46:35 PM
5108 Elmore Rd
Southaven MS 38671
United States


May 19, 2025 at 12:46:39 PM
5108 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

May 19, 2025

James Leonard
Parcel# 107419070 0111000
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107419070 0111000

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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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

May 19, 2025 at 1:16:09 PM
384 Lake Shore Dr N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 19, 2025

James Leonard
Parcel# 107419070 0111000
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107419070 0111000

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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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


May 19, 2025 at 1:16:18 PM
384 Lake Shore Dr N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 19, 2025

FIG 20 LLC
Parcel# 107419070 0110900
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107419070 0110900

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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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

May 19, 2025 at 1:18:21 PM
384 Lake Shore Dr N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 19, 2025

FIG 20 LLC
Parcel# 107419070 0110900
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107419070 0110900

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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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


May 19, 2025 at 1:18:28 PM
384 Lake Shore Dr N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 19, 2025

401 (K) RMF Funding LLC
Parcel# 107419070 0110700
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107419070 0110700

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 **6/3/2025** 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

May 19, 2025

401 (K) RMF Funding LLC
Parcel# 107419070 0110700
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107419070 0110700

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 **6/3/2025** 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 remediate the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is cleaned for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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


May 19, 2025 at 1:23:36 PM
496 Lake Shore Dr N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 19, 2025

401 (K) RMF Funding LLC
Parcel# 107419070 0110600
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107419070 0110600

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 **6/3/2025** 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

May 19, 2025

401 (K) RMF Funding LLC
Parcel# 107419070 0110600
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107419070 0110600

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 **6/3/2025** 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 662-280-6521. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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


May 19, 2025 at 1:25:05 PM
471 Lake Shore Dr N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 19, 2025

Madhu Kikani
Parcel# 107419070 0110800
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107419070 0110800

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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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

May 19, 2025 at 1:19:54 PM
384 Lake Shore Dr N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 19, 2025

Madhu Kikani
Parcel# 107419070 0110800
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107419070 0110800

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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


May 19, 2025 at 1:20:03 PM
384 Lake Shore Dr N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 19, 2025

Crossover Development LLC
1044 RASCO RD. E
Southaven, MS 38671

RE: Municipal Code Violations at 1044 RASCO 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 **6/3/2025** 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.

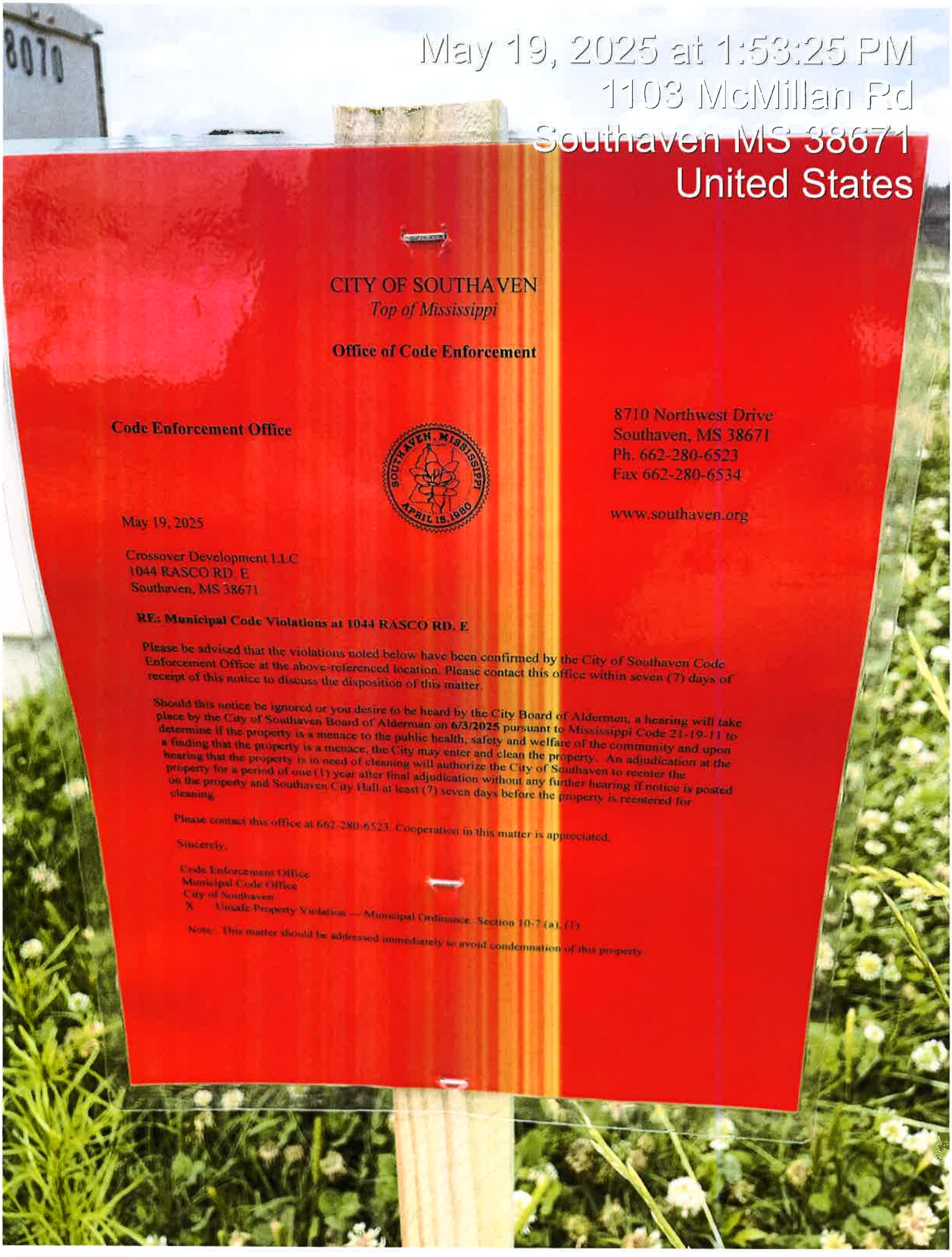
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

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

May 19, 2025

Crossover Development LLC
1044 RASCO RD E
Southaven, MS 38671

RE: Municipal Code Violations at 1044 RASCO 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


May 19, 2025 at 1:53:29 PM
1103 McMillan Rd
Southaven MS 38671
United States
S 8070

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

May 19, 2025

RESIDENTAL HOME BUYER E MEMPHIS LLC
7649 OVERLOOK DR
Southaven, MS 38671

RE: Municipal Code Violations at 7649 OVERLOOK 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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

Network:May 19, 2025 at 11:33:51 AM CDT
Local:May 19, 2025 at 11:33:51 AM CDT
N 34° 58' 20.909", W 89° 59' 6.494"
Clarington Dr
Southaven MS 38671
United States

City of Southaven
Office of Code Enforcement
8710 Southcrest Pkwy
Southaven, MS 38671
Ph: 662-280-6523
Fax 662-280-6534

www.southaven.org

Code Enforcement Office

May 19, 2025

RESIDENTAL HOME BUYER E MEMPHIS LLC
7649 OVERLOOK DR
Southaven, MS 38671

RE: Municipal Code Violations at 7649 OVERLOOK 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

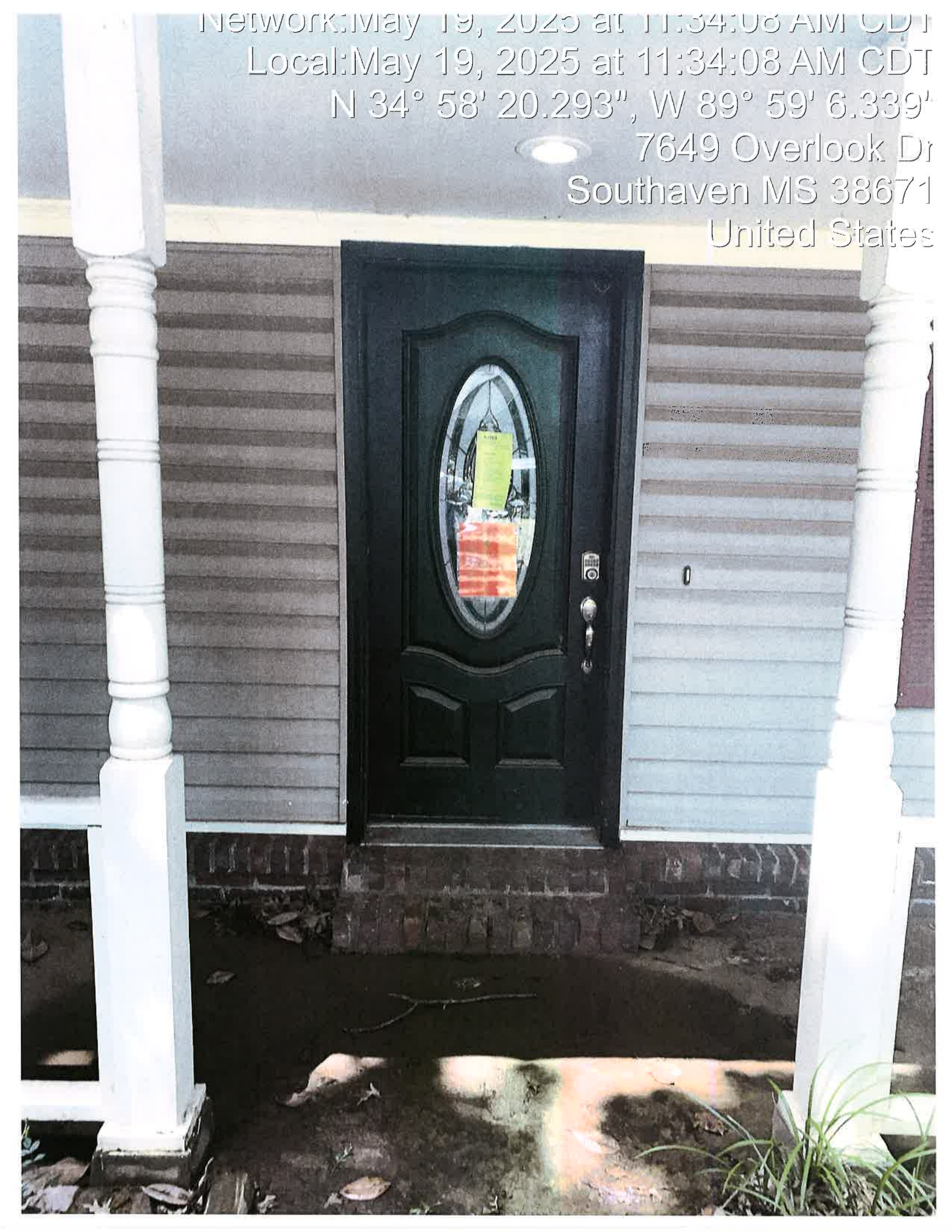
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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


Network:May 19, 2025 at 11:34:08 AM CDT
Local:May 19, 2025 at 11:34:08 AM CDT
N 34° 58' 20.293", W 89° 59' 6.339"
7649 Overlook Dr
Southaven MS 38671
United States


Network:May 19, 2025 at 11:34:38 AM CDT
Local:May 19, 2025 at 11:34:38 AM CDT
N 34° 58' 20.504", W 89° 59' 8.782"
7649 Overlook Dr
Southaven MS 38671
United States
01236021536


Network:May 19, 2025 at 11:34:42 AM CDT
Local:May 19, 2025 at 11:34:42 AM CDT
N 34° 58' 20.504", W 89° 59' 6.782"
7649 Overlook 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

May 19, 2025

GAINES JAMES G JR
1153 CLAIBORNE DR
Southaven, MS 38671

RE: Municipal Code Violations at 1153 CLAIBORNE 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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

May 19, 2025 at 11:58:42 AM
1153 Claiborne 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

May 19, 2025

1153 CLAIBORNE DR
Southaven, MS 38671

RE: Municipal Code Violations at 1153 CLAIBORNE 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 **6/3/2025** 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.

...arown to the severity of reaching	7-3-2025


May 19, 2025 at 11:59:03 AM
1153 Claiborne Dr
Southaven MS 38671
United States
1153


May 19, 2025 at 11:59:09 AM
1153 Claiborne 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

May 19, 2025

Airways Garden Property Owners
Parcel # 107930300 0001101
Southaven, MS 38671

RE: Municipal Code Violations at Parcel # 107930300 0001101

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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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

Network:May 19, 2025 at 11:45:23 AM CDT
Local:May 19, 2025 at 11:45:23 AM CDT
N 34° 58' 24.980", W 89° 59' 14.728"
7705 Lilly Ln
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 19, 2025

Airways Garden Property Owners
Parcel # 107930300 0001101
Southaven, MS 38671

RE: Municipal Code Violations at Parcel # 107930300 0001101

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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


Network:May 19, 2025 at 11:45:34 AM CDT
Local:May 19, 2025 at 11:45:34 AM CDT
N 34° 58' 26.336", W 89° 59' 16.913"
7672 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

May 19, 2025

Hale Margaret
8241 OAKBROOK DR.
Southaven, MS 38671

RE: Municipal Code Violations at 8241 OAKBROOK 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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

May 19, 2025 at 3:29:04 PM
8241 Oakbrook 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

May 19, 2025

Hale Margaret
8241 OAKBROOK DR.
Southaven, MS 38671

RE: Municipal Code Violations at 8241 OAKBROOK 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


May 19, 2025 at 3:29:27 PM
8241 Oakbrook Dr
Southaven MS 38671
United States
8241

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

May 19, 2025

Progress Residential Borrower 17 LLC
8151 PARK PIKE DR.
Southaven, MS 38671

RE: Municipal Code Violations at 8151 PARK PIKE 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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

May 19, 2025 at 1:45:22 PM
8151 Park Pike 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

May 19, 2025

Progress Residential Borrower 17 LLC
8151 PARK PIKE DR
Southaven, MS 38671

RE: Municipal Code Violations at 8151 PARK PIKE 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


May 19, 2025 at 1:45:36 PM
8151 Park Pike Dr
Southaven MS 38671
United States
8151


May 19, 2025 at 1:45:39 PM
8151 Park Pike Dr
Southaven MS 38671
United States
8151

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

May 19, 2025

USICVI Stateline Road INC
1563 STATELINE RD. E
Southaven, MS 38671

RE: Municipal Code Violations at 1563 STATELINE 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 **6/3/2025** 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

May 19, 2025

USICV1 Stateline Road INC
1563 STATELINE RD. E
Southaven, MS 38671

RE: Municipal Code Violations at 1563 STATELINE RD. E

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on **6/3/2025** 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. 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 Mail at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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


May 19, 2025 at 2:06:55 PM
1421 Stateline Rd E
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 19, 2025

PORTII PROPERTIES 2020 1 LLC
8723 SMITH RANCH DR
southaven, MS 38671

RE: Municipal Code Violations at 8723 SMITH RANCH 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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

May 19, 2025 at 11:33:20 AM
8723 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

May 19, 2025

PORTII PROPERTIES 2020 1 LLC
8723 SMITH RANCH DR
southaven, MS 38671

RE: Municipal Code Violations at 8723 SMITH RANCH 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


May 19, 2025 at 11:33:39 AM
8723 Smith Ranch Dr
Southaven MS 38671
United States
8723


May 19, 2025 at 11:33:43 AM
8723 Smith Ranch Dr
Southaven MS 38671
United States
8723

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

May 19, 2025

Home SFR Borrower III LLC
863 HACKBERRY DR.
Southaven, MS 38671

RE: Municipal Code Violations at 863 HACKBERRY 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.

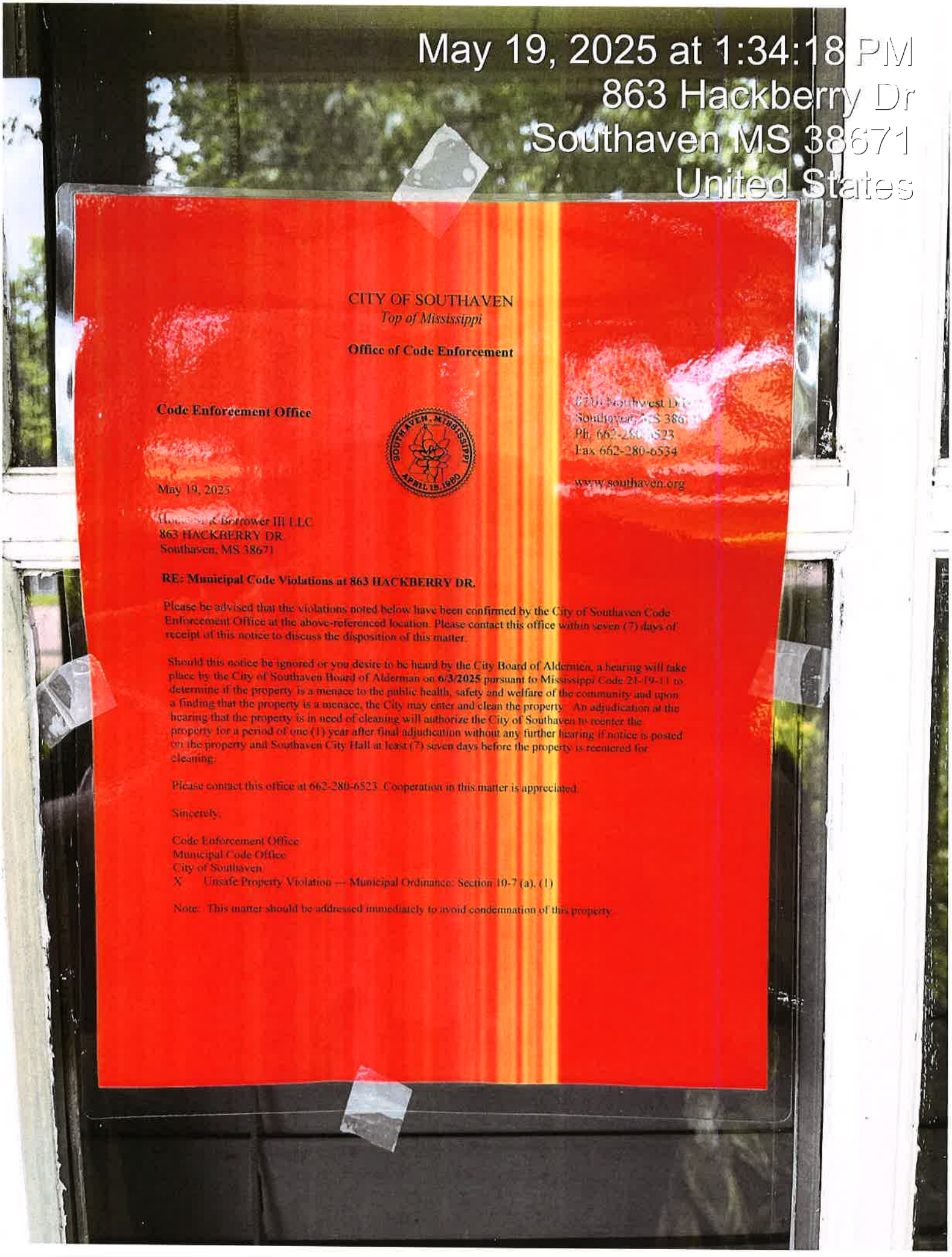
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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

[illegible] Southwest Dr.
Southaven, MS 386[illegible]
Ph. 662-280-[illegible]523
Fax 662-280-6534

www.southaven.org

May 19, 2025

[illegible] & Borrower III LLC
863 HACKBERRY DR
Southaven, MS 38671

RE: Municipal Code Violations at 863 HACKBERRY 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


May 19, 2025 at 1:34:43 PM
863 Hackberry Dr
Southaven MS 38671
United States
863

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

May 19, 2025

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

RE: Municipal Code Violations at Parcel# 107419240 0000400

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/3/2025** 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

May 19, 2025

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

RE: Municipal Code Violations at Parcel# 107419240 0000400

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on **6/3/2025** 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 monitor the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


May 19, 2025 at 2:26:17 PM
8920 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

May 19, 2025

Wilson Howard / Johnny Wilson 662-782-7040
3182 Summerhill Dr
Olive Branch, Ms 38654

RE: Municipal Code Violations at 3182 Summerhill 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network:May 19, 2025 at 11:48:18 AM CDT
Local:May 19, 2025 at 11:48:18 AM CDT
3182 Summerhill Dr
DeSoto County

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Dri
Southaven, MS 386
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 19, 2025

Wilson Howard / Johnny Wilson 662-782-7040
3182 Summerhill Dr
Olive Branch, Ms 38654

RE: Municipal Code Violations at 3 mmerhill 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 tak place by the City of Southaven Board of Alderman on **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


Network:May 19, 2025 at 11:48:55 AM CDT
Local:May 19, 2025 at 11:48:55 AM CDT
3182 Summerhill Dr
DeSoto County

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 19, 2025

Hettinger Judy M
1767 Vicksburg Dr
Southaven, MS 38671

RE: Municipal Code Violations at 1767 Vicksburg 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

May 19, 2025 at 11:42:42 AM
1767 Vicksburg 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

May 19, 2025

Hettinger Judy M
1767 Vicksburg Dr
Southaven, MS 38671

RE: Municipal Code Violations at 1767 Vicksburg 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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


May 19, 2025 at 11:43:07 AM
1767 Vicksburg Dr
Southaven MS 38671
United States


May 19, 2025 at 11:43:10 AM
1767 Vicksburg 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

May 19, 2025

Keith Kenneth Allen
1398 Bennington Dr
Southaven, MS 38671

RE: Municipal Code Violations at 1398 Bennington 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

May 19, 2025 at 11:48:14 AM
1398 Bennington Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive

May 19, 2025

Keith Kenneth Allen
1398 Bennington Dr
Southaven, MS 38671

RE: Municipal Code Violations at 1398 Bennington 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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


May 19, 2025 at 11:48:39 AM
1398 Bennington Dr
Southaven MS 38671
United States
1398


May 19, 2025 at 11:48:45 AM
1398 Bennington 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

May 19, 2025

Naresh and Snehal Patel
10791130 0000202
Southaven, MS 38671

RE: Municipal Code Violations at 10791130 0000202

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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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

May 19, 2025 at 4:08:24 PM
787 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

May 19, 2025

Naresh and Snehal Patel
10791130 0000202
Southaven, MS 38671

RE: Municipal Code Violations at 10791130 0000202

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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


May 19, 2025 at 4:08:36 PM
787 Goodman Rd E
Southaven MS 38671
United States


May 19, 2025 at 4:08:58 PM
787 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

May 19, 2025

LARRY T WELLS
568 HAVEN HILL CV
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 568 HAVEN HILL CV

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

May 19, 2025 at 1:44:25 PM
568 Haven Hill Cove
Southaven MS 38671
United States




May 19, 2025 at 1:45:57 PM
568 Haven Hill Cove
Southaven MS 3867
United States


May 19, 2025 at 1:46:08 PM
568 Haven Hill Cove
Southaven MS 3867
United State


May 19, 2025 at 1:46:34 PM
584 Haven Hill Cove
Southaven MS 3867
United State

City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	June 3, 2025
Public Hearing Body:	Board of Alderman
Applicant:	Marvin & Carmen Wright 5931 Tchulahoma Road Southaven, MS 38671
Total Acreage:	4.83 acres
Existing Zone:	Agricultural (AG)
Location of Subdivision Application	West side of Tchulahoma Road, south of Goodman Road
Comprehensive Plan Designation:	Low density residential

Staff Comments:

The applicant is requesting subdivision approval to amend the existing Carmen Wright 2 Lot Minor Subdivision on the east side of Tchulahoma Road, south of Goodman Road. The subdivision currently contains 2 lots with a recorded ingress/egress from Tchulahoma Road to the rear lot. The acreage and boundary lines are the requested revision. The existing platted subdivision shows lot 1 with 2.46 acres and lot 2 with 2.37 acres with a straight boundary line separating the two lots. The proposed revision would shift some of the acreage from lot 1 into lot 2 with a request for lot 1 to have 2.36 acres and lot 2 having 2.47 acres. Additionally, the previous straight boundary line now goes further inward on lot 1. The ingress/egress remains the same.

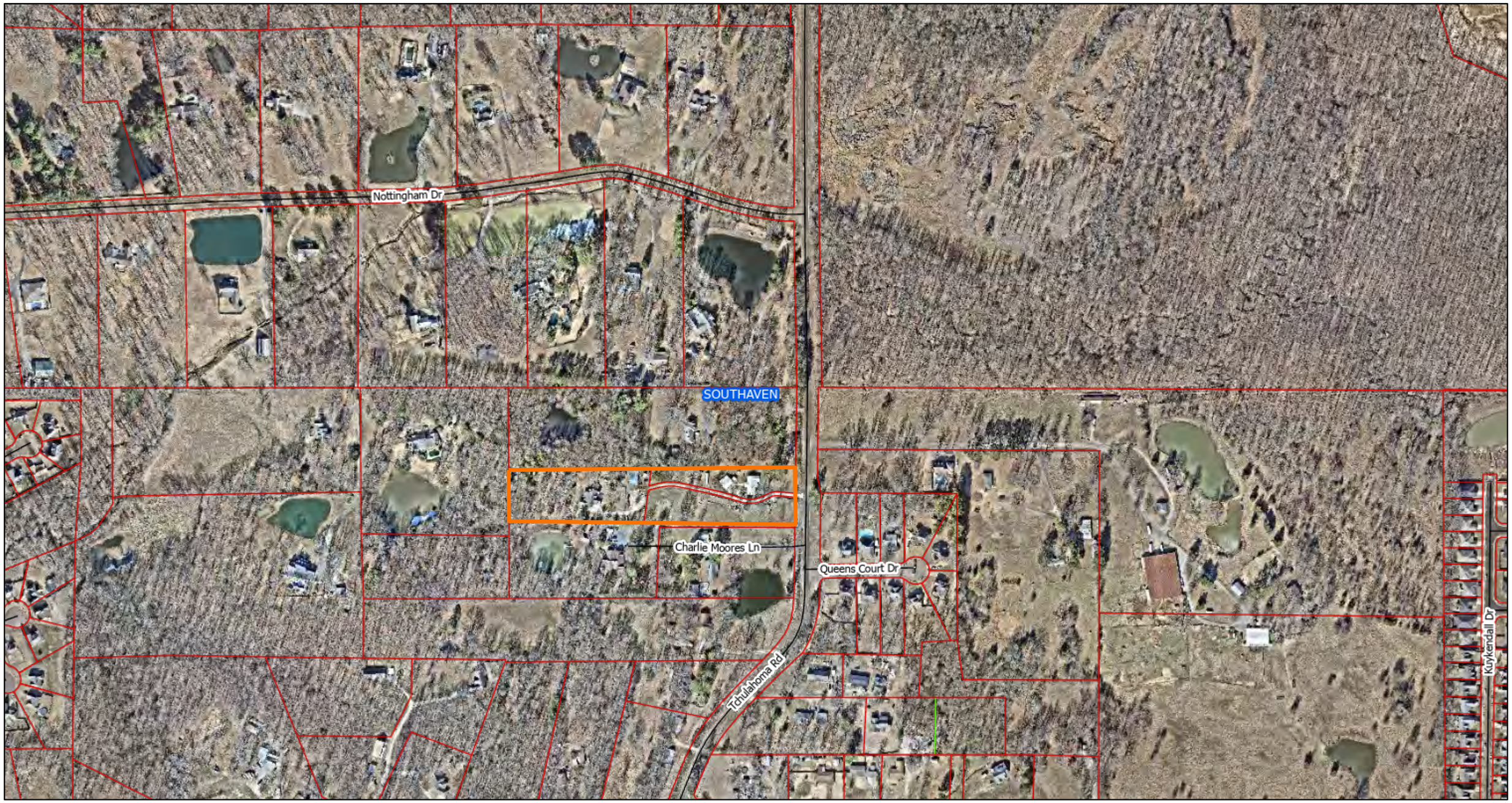
Staff Recommendations:

The requested amendment still falls in line with the requirements set forth in the ordinance for minor lot subdivisions.

Staff has no comments with the request.

Staff recommends approval with the above stated comments.

ArcGIS Web Map



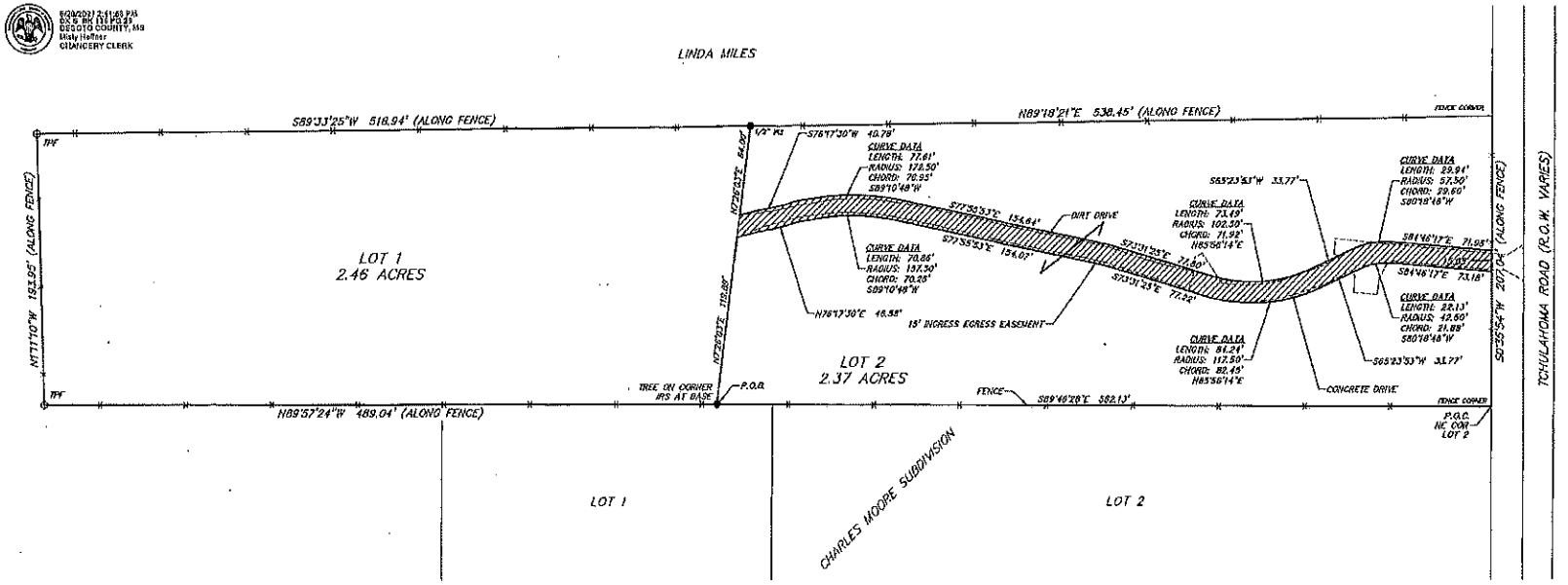
5/30/2025, 12:24:25 PM

1:5,135

0 0.05 0.1 0.2 mi

0 0.07 0.15 0.3 km

5/24/2021 2:41:03 PM
D.S. BK 151 PG 29
DESOTO COUNTY, MS
Misty Heffner
CHANCERY CLERK



We, Carmen Wright, Ann Stressman, PhD, Marvin Wright, & Cedric W Stressman, OWNERS OR AUTHORIZED REPRESENTATIVES OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE, THIS THE 6th DAY OF May 2021

Carmen Wright
Carmen Wright 5-6-2021
Marvin Wright 5-6-2021
Ann Stressman PhD
Ann Stressman, PhD 5-6-21
Cedric W Stressman 5/6/21
Cedric W Stressman

OWNERS OR REPRESENTATIVE

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI
COUNTY OF DESOTO

CEDRIC STRESSMAN
MARVIN WRIGHT
ANN STRESSMAN PhD
CARMEN WRIGHT

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED CARMEN WRIGHT WHO ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED. GIVE UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS DAY OF May 06 2021.

NOTARY PUBLIC

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE 26 DAY OF April 2021

CHAIRMAN OF PLANNING COMMISSION

ATTEST:

SECRETARY OF PLANNING COMMISSION

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN ON THIS THE 4 DAY OF May 2021

MAYOR OF SOUTHAVEN

ATTEST:

CITY CLERK OF SOUTHAVEN

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT 2:41 O'CLOCK P.M. ON THE 20th DAY OF May 2021 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK 151 AT PAGE 29.

CHANCERY COURT
by DeMuch, DC

CERTIFICATE OF SURVEYOR

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

SURVEYOR

SURVEY SYMBOLS

⊕	IRF	IRON REBAR FOUND
○	IPF	IRON PIPE FOUND
⊙	CMF	CHISEL MARK FOUND
△	PKF	P.K. NAIL FOUND
⊕	TPF	T-POST FOUND
▲	MagS	MAG NAIL SET
●	IRS	IRON REBAR SET W/CAP
◉	CPS	COTTON SPINDLE SET

GRAPHIC SCALE
0 50' 100'
(IN FEET)
1" = 50'

CHRISTOPHER SHEA SKEEN
REGISTERED PROFESSIONAL
ENGINEER
AND
PE 16182
LS 2603
STATE OF MISSISSIPPI

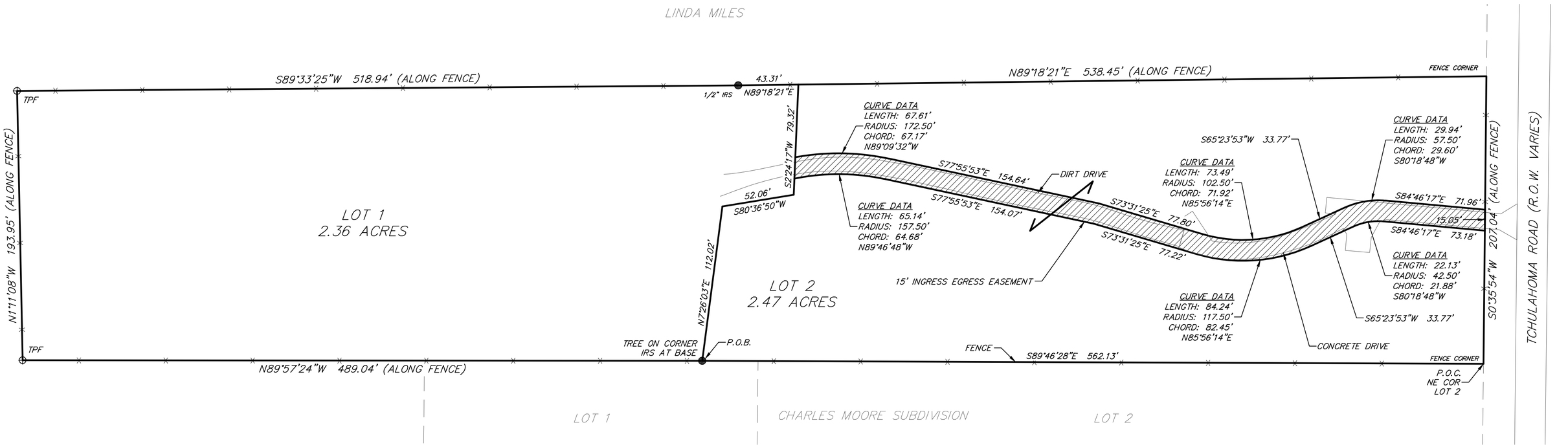
CARMEN WRIGHT MINOR LOT SUBDIVISION 2 Lots
PART OF THE NORTHEAST 1/4 OF SEC 1, T1S, R7W, DESOTO, COUNTY, MS

SCALE: 1" = 50'	APPROVED BY:	DWG DATE: 3/16/2021	
SURVEY CLASS: "B"		SURVEY DATE: 3/14/2021	

CHRISTOPHER SHEA SKEEN, PE, PS

REF. MATL.: PLAT OF CHARLES MOORE SUBDIVISION; DEED BOOK 800 PAGE 179	NORTH REF.: GEODETIC NORTH
PATH: G:\PROJECTS\...\21-003 Wright Carmen\Dwg\21-003.dwg	PROJ. NUM.: 21-003

Skeen Engineering
Civil Engineering | Land Surveying
P.O. Box 698 · Hernando, MS 38632
(662) 721-2772 | skeenengineering.com



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

_____ _____

_____ _____

OWNERS OR REPRESENTATIVE

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI
COUNTY OF DESOTO

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

_____
NOTARY PUBLIC

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

_____
CHAIRMAN OF PLANNING COMMISSION

ATTEST:

_____
SECRETARY OF PLANNING COMMISSION

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 OF THE SUBDIVISION 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 MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE THIS THE __ DAY OF _____, 20__

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI
COUNTY OF DESOTO

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

_____
NOTARY PUBLIC

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

_____
MAYOR OF SOUTHAVEN

ATTEST:

_____
CITY CLERK OF SOUTHAVEN

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

_____
CHANCERY COURT

CERTIFICATE OF SURVEYOR

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

_____
SURVEYOR

CHRISTOPHER SHEA SKEEN
LICENSED PROFESSIONAL
ENGINEER AND SURVEYOR
PE-15162
PS-2903
STATE OF MISSISSIPPI
2025

LEGEND

- SUBJECT PROPERTY LINE
- ADJACENT PROPERTY LINE
- EASEMENT LINE
- EDGE OF PAVEMENT LINE
- EASEMENT

SURVEY SYMBOLS

- TPF T-POST FOUND
- IRS IRON REBAR SET W/CAP

N
W E
S

GRAPHIC SCALE

0 50' 100'

(IN FEET)
1" = 50'

1ST REVISION TO THE CARMEN WRIGHT 2 LOT MINOR LOT SUBDIVISION
PART OF THE NORTHEAST 1/4 OF SEC 5, T2S, R7W, DESOTO, COUNTY, MS

SCALE : 1" = 50'	CLIENT: STRESSMAN, ANN	DWG DATE: 3/26/2025
SURVEY CLASS : "B"		SURV DATE: 3/14/2021
CHRISTOPHER SHEA SKEEN, PE, PS		
REF. MATL. : PLAT OF CHARLES MOORE SUBDIVISION; DEED BOOK 900 PAGE 179	NORTH REF. : GRID NORTH MS WEST SPCS NAD 83 GCGC RTK NETWORK	
PATH : C:\Users\sheas\Skeen Engineering Dropbox\Projects\25-040 Stressman, Ann\dwg\Old survey\First Revision to Wright Minor Lot Subdivision.dwg		PROJ. NUM. 25-040

Skeen Engineering
Civil Engineering | Land Surveying
P.O. Box 590 · Hernando, MS 38632
(662) 721-2772 | skeenengineering.com

14.
Mayor's
Report

Personnel Docket

June 3, 2025

New Hire	Department	Position Title	Start Date	Rate of Pay
KyeLee Johnson	Fire	Medic I	06/16/2025	$24.87
Avery Toney	Parks	PT Front Desk	06/04/2025	$9.50
Brandon Jackson	Police	Patrol Officer 4	06/09/2025	$31.03
Hunter Worley	Police	Patrol Officer 2	06/09/2025	$27.86
Christian Montgomery	Police	Patrol Officer 1	06/16/2025	$26.77
Rasco Rines	Animal Control	Kennel Technician	06/18/2025	$15.00

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Mikeal Pannell	Fire Driver I	Fire Driver II	5/21/2025	$21.60
Luis Carlos Zuber Zapata	EMS Driver	Medic I	6/1/2025	$24.87

Transfer	Current Dept./Position Title	New Dept./Position Title	Effective Date	Rate of Pay
Kaleb Frazier	Parks Tournaments/Grounds Crew	Parks Seasonal	5/22/2025	$10.00
Lawrence Wade	Parks Tournaments/Grounds Crew	Parks Seasonal	6/4/2025	$10.00

Stipend	Department	Stipend	Effective Date	Stipend Rate Annually
Zalen Bradford	Fire	EMT	5/19/2025	$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Marty Young	Utlities	Locator 3	5/22/2025	$20.52
Jennifer Peppers	Court	Temporary Clerical	4/30/2025	$15.00
Javion Christopher	Utlities	Locator 1	5/23/2025	$16.75
James Sentenn	Parks	Laborer 2	6/13/2025	$17.25
John Hudson	Police	Police Officer 1	6/1/2025	$26.77

Parks Tournaments

New Hire	Position Title	Start Date	Rate of Pay
Morgan Austin	Gates	6/4/2025	$9.75
Sofia Mayfield	Concessions	6/4/2025	$9.50
Charlotte Taylor	Gates	6/4/2025	$9.75
Cynthia Cole	Gates	6/4/2025	$9.75

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Parker Williams	Concessions 3	Supervisor 1	6/4/2025	$11.25

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Ashton Willis	Parks Front Desk	5/27/2025	$9.50
Ethan Carter	Parks Front Desk	5/27/2025	$9.50
Cayson Sisk	Parks Front Desk	5/27/2025	$9.50

16.
City Attorney's Legal Update

UTILITIES BILL LEAK ADJUSTMENT DOCKET **Date:** 06/03/25

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	JUAN ARMENTA	1864	COLONIAL HILLS	(128.70)	SHOWER LEAK
2	RESIDENTIAL	DIANE SHIELDS	688	OLD FORGE	(163.80)	TOILET LEAK
3	RESIDENTIAL	ANDREA MATTHEWS	1831	SOUTHAVEN CR N	(128.70)	TOILET LEAK
4	RESIDENTIAL	DWIGHT KOCH	855	FARMINGTON DR N	(68.11)	SERVICE LINE LEAK ON IRR
5	RESIDENTIAL	STEPHEN MAPLES	3270	OAKLEAF DR	(206.72)	LEAK UNDER SLAB
6	RESIDENTIAL	BONNIE TIDWELL	4275	PINEHURST DR	(65.12)	POOL ADJUSTMENT
7	RESIDENTIAL	LANCE PEACOCK	5331	MEADOW POINTE	(26.64)	POOL ADJUSTMENT
8	RESIDENTIAL	JOHN HOLLOWAY	506	SWINNEA LAKES DR	(62.16)	POOL ADJUSTMENT
9	RESIDENTIAL	MELVON LOVETT	8195	DANBURY	(473.70)	SERVICE LINE LEAK
10	RESIDENTIAL	CORNELIA MITCHELL	8646	CLARK AVE	(1626.30)	SERVICE LINE LEAK
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
Total					(2949.95)	

UTILITIES DIRECTOR APPROVAL Ray Hempel **DATE:** 5/28-25

The City of Southaven Docket Recap

June 3, 2025

General Fund		**1,256,296.92**
Balance Sheet	22,706.00	
Mayor Admin	3,779.00	
Board of Aldermen	2,194.00	
Arts And Cultural Affairs	-	
Court	15,626.40	
Finance & Administration	6,334.00	
Information Technology	44,998.63	
City Clerk	9,192.57	
Facilities	42,552.42	
Planning & Engineering	15,850.35	
Emergency Services	27,716.42	
Police	347,072.68	
Fire	160,226.96	
Fire Prevention	2,358.98	
EMS	10,706.62	
Public Works	123,479.17	
Parks	131,947.86	
Park Tournaments	130,528.28	
Animal Control	10,184.73	
City Fuel	-	
Expense Accounts	142,525.32	
Administrative Expenses	-	
Litigation	524.10	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		67,616.77
Tourist & Convention		14,562.70
Debt Service		369,225.00
Utility Fund		784,598.50
Sanitation Fund		127,318.55
Payroll Fund		2S2,884.10
Amphitheater		49,550.21
DOCKET TOTAL		**2,922,052.75**

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
125			COURT DEPARTMENT						
125	621500		COURT BOND REFUND						
041582	COMPTON KENDALL MICH	5-21-25	0	2025 8	INV	A	200.00	C-060325	CASH BOND REFUND
041583	WALTON APRIL ANDREA	5-21-25	0	2025 8	INV	A	200.00	C-060325	CASH BOND REFUND
041584	MCGILL JOSHUA	5-21-25	0	2025 8	INV	A	50.00	C-060325	CASH BOND REFUND
041585	MCCLINE CARLA SHARAE	5-21-25	0	2025 8	INV	A	400.00	C-060325	CASH BOND REFUND
041586	GIMENEZ SERGIO HERIB	5-21-25	0	2025 8	INV	A	142.00	C-060325	CASH BOND REFUND
041587	SHELLEY KALEB R	5-21-25	0	2025 8	INV	A	400.00	C-060325	CASH BOND REFUND
041588	SIMPSON TAMMIE DARLE	5-21-25	0	2025 8	INV	A	450.00	C-060325	CASH BOND REFUND
041589	HATCH PATRICIA GAIL	5-21-25	0	2025 8	INV	A	400.00	C-060325	CASH BDND REFUND
041590	BAKER ASANTE JAMAL	5-21-25	0	2025 8	INV	A	263.00	C-060325	CASH BOND REFUND
041591	CAUSEY MASON ARIZONA	5-21-25	0	2025 8	INV	A	75.00	C-060325	CASH BOND REFUND
041592	COOK ZAYKEES Z	5-21-25	0	2025 8	INV	A	97.00	C-060325	CASH BOND REFUND
041593	COLE KEVIN DANYALL	5-21-25	0	2025 8	INV	A	150.00	C-060325	CASH BOND REFUND
041594	LOONEY JIM BRUCE	5-14-25	0	2025 8	INV	A	23.00	C-060325	CASH BDND REFUND
041595	HARRISON WILLIAM RAY	5-14-25	0	2025 8	INV	A	150.00	C-060325	CASH BOND REFUND
			ACCOUNT TOTAL				3,000.00		
125	621501		COURT ASSESSMENT FEES						
024253	AMERICAN MUNICIPAL S	88654	0	2025 8	INV	A	85.88	C-060325	COLLECTION FEES APR
			ACCOUNT TOTAL				85.88		
125	621505		COURT SUPPLIES						
007823	AMERICAN PAPER & TWI	5263072	0	2025 8	INV	A	175.05	C-060325	TOILET TISSUE HAND
007823	AMERICAN PAPER & TWI	5265542	0	2025 8	INV	A	94.80	C-060325	PAPER TOWELS TRASH
							269.85		
029120	YOUNG LEASING CO	INV7502652	0	2025 8	INV	A	71.07	C-060325	T MASTIN PRINTER MA
029120	YOUNG LEASING CO	INV7519166	0	2025 8	INV	A	83.62	C-060325	COURTROOM COPIERS
							154.69		
			ACCOUNT TOTAL				424.54		
125	622100		PROFESSIONAL SERVICES						
032060	ROMAN RUTH	5-19-2025	0	2025 8	INV	A	50.00	C-060325	TRANSLATION SERVICE

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
036277	ROBERT W. JOHNSON	5-21-2025	0	2025 8	INV	A	200.00	C-060325		SPECIAL PUBLIC DEFE
036633	JORDAN RUSSELL	5-23-25	0	2025 8	INV	A	200.00	C-060325		SPECIAL PROSECUTOR
				ACCOUNT TOTAL			450.00			
				ORG 125 TOTAL			3,960.42			
150			INFORMATION TECHNOLOGY							
150	610500			COMPUTERS						
000739	CDW LLC	AE1E88F	0	2025 8	INV	A	1,044.50	C-060325		BATTERY BACK UPS
023852	SECURITY EQUIPMENT S	INV9001063270	0	2025 8	INV	A	702.54	C-060325		KEYPAD PROX PRO REA
026785	BEST BUY	9485784	0	2025 8	INV	A	205.97	C-060325		INK COMBO & SCREEN
026785	BEST BUY	9505892	0	2025 8	INV	A	63.94	C-060325		INK FOR PARKS PRINT
							269.91			
029120	YOUNG LEASING CO	INV7511305	0	2025 8	INV	A	31.89	C-060325		IT COPIES
030629	AMAZON CAPITAL	1MLKLW4NMT7P	0	2025 8	INV	A	15.98	C-060325		SCREEN PROTECTOR FO
				ACCOUNT TOTAL			2,064.82			
150	610550			NETWORK CONNECTIVITY						
002351	COMCAST	2369-0525	0	2025 8	INV	A	134.90	C-060325		FS5 INTERNET & PHON
016013	CIVICPLUS	330121	0	2025 8	INV	A	20,454.41	C-060325		ANNUAL WEBSITE RENE
				ACCOUNT TOTAL			20,589.31			
150	612500			UNIFORMS						
000424	A 2 Z ADVERTISING	73821	0	2025 8	INV	A	104.00	C-060325		CITY UNIFORM SHIRTS
000424	A 2 Z ADVERTISING	74851	0	2025 8	INV	A	94.00	C-060325		UNIFORM SHIRT FOR I
							198.00			
				ACCOUNT TOTAL			198.00			
				ORG 150 TOTAL			22,852.13			
155			CITY CLERK							
155	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	422835084001	0	2025 8	INV	A	359.25	C-060325		INK CARTRIDGES
030629	AMAZON CAPITAL	1NXPK7XDKDCN	0	2025 8	INV	A	75.60	C-060325		SUPPLIES
				ACCOUNT TOTAL			434.85			
155	610401			OFFICE SUPPLY-INVENTORY						

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
020731	TYLER BUSINESS FORMS	103521	0	2025 8	INV	A	1,030.36	C-060325		CHECK STOCK
030629	AMAZON CAPITAL	13KRN7WP7QWH	0	2025 8	INV	A	322.97	C-060325		PD INK
030629	AMAZON CAPITAL	13YNGNGJVXVJ	0	2025 8	INV	A	70.06	C-060325		INVENTORY
030629	AMAZON CAPITAL	1CCH3RCVW9PD	0	2025 8	INV	A	318.11	C-060325		SUPPLIES
030629	AMAZON CAPITAL	1HQ1RTGKMM3P	0	2025 8	INV	A	27.06	C-060325		supplies
030629	AMAZON CAPITAL	1PLV6KG7DTYG	0	2025 8	INV	A	49.99	C-060325		LAMPS AND CANOPY TE
							788.19			
				ACCOUNT TOTAL			1,818.55			
155	626100			ADVERTISING						
001185	DESOTO TIMES-TRIBUNE	300159293	0	2025 8	INV	A	551.04	C-060325		RECYCLING FEE INCRE
				ACCOUNT TOTAL			551.04			
155	626500			PRINTING						
029120	YOUNG LEASING CO	INV7511013	0	2025 8	INV	A	155.06	C-060325		CHECK PRIINTER
029120	YOUNG LEASING CO	INV7527292	0	2025 8	INV	A	69.82	C-060325		BUSINESS LIC PRINTE
029120	YOUNG LEASING CO	INV7527781	0	2025 8	INV	A	244.71	C-060325		CLERK COPIER MACHIN
							469.59			
				ACCOUNT TOTAL			469.59			
				ORG 155 TOTAL			3,274.03			
160			FACILITIES							
160	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	1XGTXJ7NHV3K	0	2025 8	INV	A	16.88	C-060325		PLANNER FOR ERIC
				ACCOUNT TOTAL			16.88			
160	611000			MATERIALS						
000734	MAGNOLIA ELECTRIC	412725	0	2025 8	INV	A	459.99	C-060325		MATERIALS - BULBS S
000734	MAGNOLIA ELECTRIC	413118	0	2025 8	INV	A	26.58	C-060325		MATERIALS
							486.57			
001102	SOUTHAVEN SUPPLY	266640	0	2025 8	INV	A	133.90	C-060325		MATERIALS
001102	SOUTHAVEN SUPPLY	266685	0	2025 8	INV	A	13.12	C-060325		MATERIALS
001102	SOUTHAVEN SUPPLY	266865	0	2025 8	INV	A	7.59	C-060325		MATERIALS
001102	SOUTHAVEN SUPPLY	267105	0	2025 8	INV	A	3.54	C-060325		MATERIALS
001102	SOUTHAVEN SUPPLY	267190	0	2025 8	INV	A	11.98	C-060325		MATERIALS
001102	SOUTHAVEN SUPPLY	267251	0	2025 8	INV	A	15.90	C-060325		MATERIALS
001102	SOUTHAVEN SUPPLY	267309	0	2025 8	INV	A	12.92	C-060325		MATERIALS
001102	SOUTHAVEN SUPPLY	267317	0	2025 8	INV	A	6.99	C-060325		MATERIALS
001102	SOUTHAVEN SUPPLY	267356	0	2025 8	INV	A	6.58	C-060325		MATERIALS
001102	SOUTHAVEN SUPPLY	267763	0	2025 8	INV	A	42.48	C-060325		MATERIALS
001102	SOUTHAVEN SUPPLY	267799	0	2025 8	INV	A	25.98	C-060325		MATERIALS

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							280.98			
001104	SHERWIN WILLIAMS SOU	1185-9	0	2025 8	INV	A	93.40	C-060325		MATERIALS
001104	SHERWIN WILLIAMS SOU	6621-9	0	2025 8	INV	A	18.08	C-060325		MATERIALS
							111.48			
011401	LIGHT BULB DEPOT, LL	51579181	0	2025 8	INV	A	139.50	C-060325		MATERIALS
028212	UNITED REFRIGERATION	12352276	0	2025 8	INV	A	40.07	C-060325		MATERIALS
028212	UNITED REFRIGERATION	12463239	0	2025 8	INV	A	3,316.50	C-060325		AC UNIT DRESSING RO
028212	UNITED REFRIGERATION	12518548	0	2025 8	INV	A	23.32	C-060325		MATERIALS
							3,379.89			
030629	AMAZON CAPITAL	17PP1RPYMY4G	0	2025 8	INV	A	92.12	C-060325		MATERIALS
030629	AMAZON CAPITAL	1HXPQ91JP6GP	0	2025 8	INV	A	9.89	C-060325		IPAD CHARGES & SUPP
030629	AMAZON CAPITAL	1KKRYNK1MC7D	0	2025 8	INV	A	185.00	C-060325		MATERIALS
							287.01			
040196	CITY ELECTRIC SUPPLY	SVN029023	0	2025 8	INV	A	64.00	C-060325		MATERIALS
041419	ALL-RITE PLUMBING PA	3072450	0	2025 8	INV	A	74.01	C-060325		MATERIALS
				ACCOUNT TOTAL			4,823.44			
160	612500			UNIFORMS						
003011	M & M PROMOTIONS	104981	0	2025 8	INV	A	195.00	C-060325		SHIRTS FOR GUYS
003011	M & M PROMOTIONS	104982	0	2025 8	INV	A	79.50	C-060325		HATS FOR GUYS
							274.50			
				ACCOUNT TOTAL			274.50			
160	620725			IRRIGATION SERVICES						
000172	AUTOMATIC RAIN	23038	0	2025 8	INV	A	255.00	C-060325		SPRINKLER MAINT ISL
				ACCOUNT TOTAL			255.00			
160	620903			FACILITIES RENO/PROJECTS						
005831	URBANARCH ASSOC PC	24052-A2	0	2025 8	INV	A	4,812.50	C-060325		DESIGN/REPACKAGING
036442	FIRST IN EMERGENCY L	1048	0	2025 8	INV	A	2,000.00	C-060325		EMERGENCY LIGHTING
				ACCOUNT TOTAL			6,812.50			
160	625600			REPAIRS AND MAINTENANCE						
000021	A-1 FIRE PROTECTION	10007184	0	2025 8	INV	A	451.50	C-060325		FIRE DEPT. 2ND FLOO
000021	A-1 FIRE PROTECTION	10007199	0	2025 8	INV	A	1,842.00	C-060325		PINE TAR ALLEY (FOR

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							2,293.50			
000469	TRI-STAR COMPANIES,	C245562	0	2025 8	INV	A	3,625.00	C-060325		QUARTERLY PREVENTAT
001099	NORTH MS PEST CONTRO	132-01333378	0	2025 8	INV	A	800.00	C-060325		PEST CONTROL @ CITY
001099	NORTH MS PEST CONTRO	132-01333881	0	2025 8	INV	A	40.00	C-060325		PEST CONTROL @ 1855
							840.00			
001222	CUMMINS MIO-SOUTH LL	D2-250517757	0	2025 8	INV	A	1,458.67	C-060325		GENERATOR SERV NAIL
				ACCOUNT TOTAL			8,217.17			
160	625602			INSPECTIONS						
036442	FIRST IN EMERGENCY L	1049	0	2025 8	INV	A	1,585.00	C-060325		EMERGENCY UPDATES I
				ACCOUNT TOTAL			1,585.00			
160	625700			TELEPHONE & POSTAGE						
018521	SOUTHERN TELECOMMUNI	5-29-25	0	2025 8	INV	A	191.98	C-060325		TELECOMMUNICATIONS
030629	AMAZON CAPITAL	1KTYCNVG36OX	0	2025 8	INV	A	44.43	C-060325		CASE & CHARGER FOR
030629	AMAZON CAPITAL	1MRP4R3KCPXP	0	2025 8	INV	A	46.72	C-060325		CASE & CHARGERS FOR
							91.15			
				ACCOUNT TOTAL			283.13			
160	630400			MACHINERY & EQUIPMENT						
001102	SOUTHAVEN SUPPLY	266925	0	2025 8	INV	A	25.06	C-060325		TOOLS
				ACCOUNT TOTAL			25.06			
				ORG 160 TOTAL			22,292.68			
180				PLANNING / ENGINEERING DEPT						
180	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	19N91FHVGXNF	0	2025 8	INV	A	41.98	C-060325		MOUSE PAD
				ACCOUNT TOTAL			41.98			
180	612500			UNIFORMS						
000424	A 2 Z ADVERTISING	74823	0	2025 8	INV	A	646.00	C-060325		UNIFORMS
000424	A 2 Z ADVERTISING	74826	0	2025 8	INV	A	50.00	C-060325		UNIFORMS
							696.00			
				ACCOUNT TOTAL			696.00			
				ORG 180 TOTAL			737.98			

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
211			POLICE DEPARTMENT							
211	610100		CLEANING SUPPLIES							
030629	AMAZON CAPITAL	1QJMMH731NGH	0	2025 8	INV	A	38.20	C-060325		HAND SOAP
030629	AMAZON CAPITAL	1QRTL1497CJY	0	2025 8	INV	A	115.92	C-060325		KITCHEN TRASH BAGS
							154.12			
				ACCOUNT TOTAL			154.12			
211	610400		OFFICE SUPPLIES							
007823	AMERICAN PAPER & TWI	5260289	0	2025 8	INV	A	500.00	C-060325		SILO COPY PAPER
				ACCOUNT TOTAL			500.00			
211	611300		MAINTENANCE VEHICLES							
000543	COMSERV SERVICES	732007866	0	2025 8	INV	A	946.50	C-060325		WINDOW BARRIER
000611	SIGNS & STUFF	107341	0	2025 8	INV	A	75.00	C-060325		3164 FENDER
000883	AMERICAN TIRE REPAIR	175369	0	2025 8	INV	A	2,285.52	C-060325		10 TIRES
000883	AMERICAN TIRE REPAIR	175402	0	2025 8	INV	A	490.80	C-060325		4 TIRES
000883	AMERICAN TIRE REPAIR	175442	0	2025 8	INV	A	1,318.45	C-060325		10 TIRES
000883	AMERICAN TIRE REPAIR	176523	0	2025 8	INV	A	832.62	C-060325		6 TIRES
							4,927.39			
001102	SOUTHAVEN SUPPLY	267513	0	2025 8	INV	A	5.56	C-060325		SHOP PARTS
001114	UNION AUTO PARTS	3020112	0	2025 8	INV	A	3,205.49	C-060325		3205 PARTS
001114	UNION AUTO PARTS	3021816	0	2025 8	INV	A	159.06	C-060325		SHOP PARTS
001114	UNION AUTO PARTS	3024672	0	2025 8	INV	A	356.76	C-060325		3183 ROTORS
001114	UNION AUTO PARTS	3025200	0	2025 8	INV	A	550.00	C-060325		SHOP PARTS
001114	UNION AUTO PARTS	3025991	0	2025 8	INV	A	555.40	C-060325		3195 ROTORS
001114	UNION AUTO PARTS	3026088	0	2025 8	INV	A	31.08	C-060325		SHOP PARTS
001114	UNION AUTO PARTS	3027504	0	2025 8	INV	A	354.01	C-060325		3222 ROTORS
001114	UNION AUTO PARTS	3027505	0	2025 8	INV	A	1,274.41	C-060325		SHOP PARTS
001114	UNION AUTO PARTS	3027876	0	2025 8	INV	A	181.92	C-060325		SHOP PARTS
001114	UNION AUTO PARTS	3028128	0	2025 8	INV	A	104.90	C-060325		NEGOTIATION VAN
							6,773.03			
003874	AUTO ZONE	9324484	0	2025 8	INV	A	492.93	C-060325		3088 & SHOP BATTERI
003874	AUTO ZONE	9327206	0	2025 8	INV	A	201.16	C-060325		SHOP BATTERY
003874	AUTO ZONE	9328379	0	2025 8	INV	A	201.16	C-060325		3222 BATTERY
							895.25			
005407	NORTH MS. TWO-WAY CO	50816	0	2025 8	INV	A	254.80	C-060325		SPEAKER REPAIR
005407	NORTH MS. TWO-WAY CO	50821	0	2025 8	INV	A	129.95	C-060325		3184 LIGHTBAR
							384.75			

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
006706	LANDERS DODGE	433434	0	2025 8	INV	A	50.24	C-060325		3233 SENSOR
007304	O'REILLYS AUTO PARTS	1257-340978	0	2025 8	INV	A	563.64	C-060325		SHOP PARTS
007304	O'REILLYS AUTO PARTS	1257-341094	0	2025 8	INV	A	191.36	C-060325		RADIATOR
007304	O'REILLYS AUTO PARTS	1257-341199	0	2025 8	INV	A	20.97	C-060325		SHOP TOWELS
007304	O'REILLYS AUTO PARTS	1257-341216	0	2025 8	INV	A	203.76	C-060325		SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-254271	0	2025 8	INV	A	47.00	C-060325		3183 PARTS
							1,026.73			
011610	SOUTHERN THUNDER	265188	0	2025 8	INV	A	1,457.04	C-060325		3178 TIRES & CLUTCH
011610	SOUTHERN THUNDER	265189	0	2025 8	INV	A	1,027.31	C-060325		3179 CLUTCH
							2,484.35			
015790	TRI STATE AUTO	5202025	0	2025 8	INV	A	225.00	C-060325		4189 PARTS
030773	KARZDN CAR CARE LLC	11037	0	2025 8	INV	A	2,595.39	C-060325		3191 CONTROL ARM
030773	KARZON CAR CARE LLC	11065	0	2025 8	INV	A	105.99	C-060325		3171 ALIGNMENT
030773	KARZON CAR CARE LLC	11073	0	2025 8	INV	A	1,014.36	C-060325		3183 RADIATOR
030773	KARZON CAR CARE LLC	11076	0	2025 8	INV	A	281.30	C-060325		3142 ALTERNATOR
030773	KARZON CAR CARE LLC	11081	0	2025 8	INV	A	543.33	C-060325		3027 GEAR SHIFT
							4,540.37			
037630	COOK HOLDINGS INC	5070FAB9	0	2025 8	INV	A	8,185.20	C-060325		3164 REPAIRS
039001	UNCLE SAM'S TIRE AND	23017	0	2025 8	INV	A	91.80	C-060325		3197 ALIGNMENT
040446	CANNON SB, LLC	212248	0	2025 8	INV	A	3,496.84	C-060325		3189 OIL PAN
040446	CANNON SB, LLC	212301	0	2025 8	INV	A	508.22	C-060325		3187 AIRBAGS
040446	CANNON SB, LLC	212332	0	2025 8	INV	A	508.22	C-060325		3195 AIRBAGS
040446	CANNON SB, LLC	212352	0	2025 8	INV	A	205.85	C-060325		3194 AIRBAGS
040446	CANNON SB, LLC	212367	0	2025 8	INV	A	205.85	C-060325		AIRBAGS 3220
040446	CANNON SB, LLC	212382	0	2025 8	INV	A	220.26	C-060325		3225 AIRBAGS
040446	CANNON SB, LLC	212393	0	2025 8	INV	A	205.85	C-060325		3227 AIRBAGS
040446	CANNON SB, LLC	212394	0	2025 8	INV	A	205.85	C-060325		3215 AIRBAGS
040446	CANNON SB, LLC	212414	0	2025 8	INV	A	205.85	C-060325		3230 AIRBAGS
							5,762.79			
040862	DON'S AUTO UPHOLSTER	233354	0	2025 8	INV	A	995.00	C-060325		3120 REPAIRS
				ACCOUNT TOTAL			37,368.96			
211	612200			MAINTENANCE EQUIPMENT & BUILD						
001102	SOUTHAVEN SUPPLY	264070	0	2025 8	INV	A	13.30	C-060325		KEYS EAST
001102	SOUTHAVEN SUPPLY	267813	0	2025 8	INV	A	46.23	C-060325		SUPPLIES
							59.53			

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
030629	AMAZON CAPITAL	1PLV6KG7DTYG	0	2025 8	INV	A	157.58	C-060325		LAMPS AND CANOPY TE
				ACCOUNT TOTAL			217.11			
211	612500			UNIFORMS						
012445	ACCURATE LAW ENFOR	INV202500218	0	2025 8	INV	A	1,189.90	C-060325		10 FLASHLIGHTS
016826	YANCEY TIM	5-26-25	0	2025 8	INV	A	566.51	C-060325		ALLOTMENT REIMBURSE
020832	EMERGENCY EQUIPMENT	515595	0	2025 8	INV	A	12.00	C-060325		YOUNG SGT. STRIPES
020832	EMERGENCY EQUIPMENT	515597	0	2025 8	INV	A	98.00	C-060325		COLLAR BRASS
020832	EMERGENCY EQUIPMENT	515598	0	2025 8	INV	A	308.00	C-060325		EQUIPMENT
020832	EMERGENCY EQUIPMENT	515602	0	2025 8	INV	A	18.75	C-060325		WHITEAKER SGT. STRI
							436.75			
030948	HALL MARY	5-20-25	0	2025 8	INV	A	434.56	C-060325		PLAIN CLOTHES OFFIC
032988	GREGORY RICHARD DAVI	5-27-25	0	2025 8	INV	A	600.00	C-060325		ALLOTMENT REIMBURSE
035568	STOKES CHAUNCEY	5-28-25	0	2025 8	INV	A	600.00	C-060325		ALLOTMENT REIMBURSE
				ACCOUNT TOTAL			3,827.72			
211	622100			INVESTIGATION SERVICES						
001390	DPS CRIME LAB	90161437	0	2025 8	INV	A	1,620.00	C-060325		ANALYTICAL FEES
002653	MS ASSOCIATION OF CH	20250527	0	2025 8	INV	A	100.00	C-060325		KERN MEMBERSHIP
019336	HOLLYWOOD FEED	4172025	0	2025 8	CRM	A	-14.39	C-060325		K9 SUPPLIES- CREDIT
019336	HOLLYWOOD FEED	41725	0	2025 8	CRM	A	-14.39	C-060325		KP SUPPLIES CREDIT
							-28.78			
022102	LEADS ONLINE	418677	25000389	2025 8	INV	A	11,275.00	C-060325		ONLINE PAWN TRACKIN
029120	YOUNG LEASING CO	INV7502651	0	2025 8	INV	A	190.18	C-060325		TRAFFIC
029120	YOUNG LEASING CO	INV7516056	0	2025 8	INV	A	794.55	C-060325		BOOKING
							984.73			
034860	JAMES EDWARD D.	2025-214	0	2025 8	INV	A	600.00	C-060325		3 POLYS
039857	EXECUTIVE COMMUNICAT	525077	0	2025 8	INV	A	80.00	C-060325		SILO ALARM
039978	EDEN K9 CONSULTING	1278	25000382	2025 8	INV	A	696.00	C-060325		4 KATS SUBSCRIPTION
				ACCOUNT TOTAL			15,326.95			
211	625700			TELEPHONE & POSTAGE						
018521	SOUTHERN TELECOMMUNI	5-29-25	0	2025 8	INV	A	705.32	C-060325		TELECOMMUNICATIONS

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
030629	AMAZON CAPITAL	17W1JX6C4Q7K	0	2025 8	INV	A	38.90	C-060325		PHONE CASE FOR UPGR
				ACCOUNT TOTAL			744.22			
211	630400			MACHINERY & EQUIPMENT						
000334	ULINE INC	193001506	0	2025 8	INV	A	1,011.93	C-060325		GLOVES
023009	SKYCOP INC	29341	0	2025 8	INV	A	2,980.00	C-060325		4 BATTERIES
027864	SHELTERED WINGS INC	2134052	0	2025 8	INV	A	269.99	C-060325		10 RED DOT SIGHT
				ACCOUNT TOTAL			4,261.92			
211	630600			VEHICLES						
005662	HOWARD INDUSTRIES	5340432025	25000290	2025 8	INV	A	1,175.00	C-060325		5 KEYBOARDS FOR SPD
040451	KANSAS HIGHWAY PATRO	4252025	25000377	2025 8	INV	A	112,825.00	C-060325		THREE DODGE DURANGO
				ACCOUNT TOTAL			114,000.00			
				ORG 211 TOTAL			176,401.00			
215			EMERGENCY SERVICES							
215	612500			UNIFORMS						
029120	YOUNG LEASING CO	INV7506956	0	2025 8	INV	A	105.18	C-060325		COPIER
				ACCOUNT TOTAL			105.18			
215	626900			TRAVEL & TRAINING						
019099	POOLE JOYCE	5-12-25	0	2025 8	INV	A	906.40	C-060325		2025 CUSTOMER CONFE
041575	WALKER ANGELA	5-22-25	0	2025 8	INV	A	1,185.00	C-060325		IAED 40 HR BASIC FO
				ACCOUNT TOTAL			2,091.40			
				ORG 215 TOTAL			2,196.58			
290			FIRE DEPARTMENT							
290	610100			CLEANING SUPPLIES						
007823	AMERICAN PAPER & TWI	5261602	0	2025 8	INV	A	1,748.44	C-060325		SUPPLIES FOR ALL ST
007823	AMERICAN PAPER & TWI	5265451	0	2025 8	INV	A	148.62	C-060325		POP UP WIPES
							1,897.06			
				ACCOUNT TOTAL			1,897.06			
290	611000			MATERIALS						
002631	KUSSMAUL ELECTRONICS	273492	0	2025 8	INV	A	498.69	C-060325		10)5-20P-H CONNECTO
				ACCOUNT TOTAL			498.69			
290	611300			MAINTENANCE VEHICLES						

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000189	HOMER SKELTON FORD	6194341	0	2025 8	INV	A	72.17	C-060325		OIL/FILTER CHANGE 2
000223	CROW'S TRUCK SERVICE	R10104034301	0	2025 8	INV	A	4,602.48	C-060325		REPAIRS TO ENG. 3,
000223	CROW'S TRUCK SERVICE	R10104059401	0	2025 8	INV	A	3,003.49	C-060325		REPAIRS TO ENG1, FL
							7,605.97			
000883	AMERICAN TIRE REPAIR	174370	0	2025 8	INV	A	100.00	C-060325		2 SWITCHES FOR ENG.
007304	O'REILLYS AUTO PARTS	1791-284197	0	2025 8	INV	A	33.98	C-060325		2 2.5 GAL. BLUEDEF
007304	O'REILLYS AUTO PARTS	1791-284370	0	2025 8	INV	A	7.64	C-060325		CIRCUIT BREAKER UNI
							41.62			
				ACCOUNT TOTAL			7,819.76			
290	612200			MAINTENANCE EQUIPMENT & BUILD						
003157	STRUCTURAL TECHNOLOG	14807	0	2025 8	INV	A	775.00	C-060325		ANNUAL AERIAL LADDE
023617	LB SMALL ENGINE REPA	19583	0	2025 8	INV	A	8.89	C-060325		PIPE ASSEMBLY
038343	SIDDONS-MARTIN EMERG	328-SIV0039538	0	2025 8	INV	A	110.46	C-060325		REPAIRS TO SCBA.
				ACCOUNT TOTAL			894.35			
290	625700			TELEPHONE & POSTAGE						
002351	COMCAST	2369-0525	0	2025 8	INV	A	216.46	C-060325		FS5 INTERNET & PHON
				ACCOUNT TOTAL			216.46			
290	630600			VEHICLES						
041515	TREMCO POLICE	38843	0	2025 8	INV	A	991.90	C-060325		ANTI THEFT SYSTEMS
				ACCOUNT TOTAL			991.90			
				ORG 290 TOTAL			12,318.22			
295			FIRE PREVENTION							
295	630400			MACHINERY AND EQUIPMENT						
041443	MEMPHIS TRUCK.COM LL	138454	0	2025 8	INV	A	425.00	C-060325		NEW BACK GLASS FOR
				ACCOUNT TOTAL			425.00			
				ORG 295 TOTAL			425.00			
297			EMS							
297	610701			MEDICAL SUPPLIES						
000582	BOUND TREE MEDICAL	85776100	0	2025 8	INV	A	508.36	C-060325		MEDICAL SUPPLIES
001147	NEXAIR LLC	13220673	0	2025 8	INV	A	154.42	C-060325		MEDICAL SUPPLIES OX
001147	NEXAIR LLC	13226184	0	2025 8	INV	A	183.41	C-060325		MEDICAL SUPPLIES-OX

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							337.83			
015430	ZOLL MEDICAL CORPORA	4205205	0	2025 8	INV	A	367.50	C-060325		MEDICAL SUPPLIES
015430	ZOLL MEDICAL CORPORA	4206432	0	2025 8	INV	A	1,219.20	C-060325		MEDICAL SUPPLIES
							1,586.70			
021908	STRYKER	9209238419	0	2025 8	INV	A	1,533.40	C-060325		MEDICAL SUPPLIES
027573	TELEFLEX MEDICAL INC	9510016131	0	2025 8	INV	A	1,200.00	C-060325		MEDICAL SUPPLIES
027573	TELEFLEX MEDICAL INC	9510022612	0	2025 8	INV	A	47.50	C-060325		MEDICAL SUPPLIES
							1,247.50			
				ACCOUNT TOTAL			5,213.79			
297	611300			MOTOR VEH REPAIRS/MAINT						
000189	HOMER SKELTON FORD	6194358	0	2025 8	INV	A	76.30	C-060325		OIL/FILTER CHANGE U
007304	O'REILLYS AUTO PARTS	1257-340266	0	2025 8	INV	A	9.49	C-060325		1 QT MOTOR OIL
007304	O'REILLYS AUTO PARTS	1257-340319	0	2025 8	INV	A	7.49	C-060325		1 QT MOTOR OIL UNIT
							16.98			
019700	CHOICE TOWING	6633	0	2025 8	INV	A	200.00	C-060325		TOW FOR UNIT 2 FLT
				ACCOUNT TOTAL			293.28			
297	620901			BILLING SERVICES						
033776	CIGNA	22127	0	2025 8	INV	A	434.55	C-060325		MAY EMS REFUND- GAR
				ACCOUNT TOTAL			434.55			
297	622100			MEDICAL CONTROL						
012561	EMERGENCY MEDICAL RE	1156	0	2025 8	INV	A	4,500.00	C-060325		2ND QUARTER MEDICAL
				ACCOUNT TOTAL			4,500.00			
297	626900			TRAVEL & TRAINING						
041399	HIGGS REBECCA L	52125	0	2025 8	INV	A	215.00	C-060325		MEDICAL EXAM/STATE
041578	MID-AMERICA SAFETY	C87B6A65	0	2025 8	INV	A	50.00	C-060325		CELL REFRESHER FOR
				ACCOUNT TOTAL			265.00			
				ORG 297 TOTAL			10,706.62			
311			PUBLIC WORKS DEPARTMENT							
311	611000			MATERIALS						
000541	TRI COUNTY FARM SERV	2-117867-1	0	2025 8	INV	A	136.77	C-060325		REMAINING BALANCE F

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000665	DESOTO COUNTY COOPER	291730	0	2025 8	INV	A	614.00	C-060325		MAT
000759	LEHMAN ROBERTS CO	105909	0	2025 8	INV	A	786.17	C-060325		MAT
000759	LEHMAN ROBERTS CO	106018	0	2025 8	INV	A	406.56	C-060325		MAT
000759	LEHMAN ROBERTS CO	106092	0	2025 8	INV	A	404.25	C-060325		MAT
000759	LEHMAN ROBERTS CO	106178	0	2025 8	INV	A	809.27	C-060325		MAT
							2,406.25			
001102	SOUTHAVEN SUPPLY	265588	0	2025 8	INV	A	44.98	C-060325		MAT
001102	SOUTHAVEN SUPPLY	265942	0	2025 8	INV	A	89.88	C-060325		MAT
001102	SOUTHAVEN SUPPLY	266690	0	2025 8	INV	A	59.30	C-060325		MAT
001102	SOUTHAVEN SUPPLY	267245	0	2025 8	INV	A	191.44	C-060325		MAT
							385.60			
001130	G & C SUPPLY CO	6988592	0	2025 8	INV	A	35.40	C-060325		STREET SIGNS
001320	MARTIN MACHINE WORKS	1812	0	2025 8	INV	A	1,296.00	C-060325		MAT
001320	MARTIN MACHINE WORKS	1813	0	2025 8	INV	A	743.00	C-060325		MAT
							2,039.00			
030967	EMISSION & COOLING S	3063357	0	2025 5	CRM	A	-297.73	C-060325		CREDIT MATERIALS
030967	EMISSION & COOLING S	3070731	0	2025 7	INV	A	13.49	C-060325		MAT.
030967	EMISSION & COOLING S	3070732	0	2025 7	INV	A	157.90	C-060325		MAT.
030967	EMISSION & COOLING S	3071777	0	2025 8	INV	A	424.57	C-060325		MAT
							298.23			
039924	MEMPHIS WINWATER CO.	35132	0	2025 8	INV	A	2,922.42	C-060325		MAT
				ACCOUNT TOTAL			8,837.67			
311	611300			MAINTENANCE VEHICLES						
000224	HERNANDO EQUIPMENT	224	0	2025 8	INV	A	349.99	C-060325		MAT FOR SHOP
000715	THOMPSON MACHINERY	PC600851265	0	2025 8	INV	A	96.31	C-060325		MAT FOR SHOP
000715	THOMPSON MACHINERY	PR600057268	0	2025 8	CRM	A	-87.76	C-060325		MAT FOR SHOP
							8.55			
000734	MAGNOLIA ELECTRIC	412566	0	2025 8	INV	A	343.69	C-060325		ELEC REPAIRS
000883	AMERICAN TIRE REPAIR	172859	0	2025 8	INV	A	377.75	C-060325		MAT FOR SHOP
000883	AMERICAN TIRE REPAIR	175427	0	2025 8	INV	A	514.00	C-060325		MAT FOR SHOP
							891.75			
001102	SOUTHAVEN SUPPLY	266348	0	2025 8	INV	A	3.80	C-060325		MAT FOR SHOP
006479	AIRGAS USA INC	5516310144	0	2025 8	INV	A	81.00	C-060325		MAT FOR SHOP

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YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007304	O'REILLYS AUTO PARTS	6399-254126	0	2025 8	INV	A	137.58	C-060325		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-254389	0	2025 8	INV	A	48.55	C-060325		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-254509	0	2025 8	INV	A	568.55	C-060325		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-254533	0	2025 8	INV	A	22.68	C-060325		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-254623	0	2025 8	INV	A	22.40	C-060325		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-254670	0	2025 8	INV	A	59.99	C-060325		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-255274	0	2025 8	INV	A	99.97	C-060325		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-255322	0	2025 8	INV	A	13.57	C-060325		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-255428	0	2025 8	INV	A	233.63	C-060325		MAT FOR SHOP
							1,206.92			
007624	CUSTOM SPRINGS, INC.	72372	0	2025 8	INV	A	150.00	C-060325		MAT FOR SHOP
008561	S & H SMALL ENGINES	101963	0	2025 8	INV	A	552.29	C-060325		MAT FOR SHOP
010865	RELIABLE EQUIPMENT	HER-1005867	0	2025 8	INV	A	2,639.94	C-060325		MAR FOR SHOP
010865	RELIABLE EQUIPMENT	HER-1006145	0	2025 8	INV	A	1,053.10	C-060325		MAT FOR SHOP
							3,693.04			
020490	INTERSTATE BATTERY S	10104690	0	2025 8	INV	A	163.66	C-060325		MAT FOR SHOP
024154	DISCOUNT TIRE	1476781	0	2025 8	INV	A	4,460.00	C-060325		MAT FOR SHOP
				ACCOUNT TOTAL			11,904.69			
311	612200			MAINTENANCE EQUIPMENT & BUILD						
014714	INTEGRATED WIRELES	25207	0	2025 8	INV	A	556.40	C-060325		MAT/EQUIP
037321	MYFIS C WIMS JR	2353	0	2025 8	INV	A	4,880.00	C-060325		MAT/EQUIP FOR PW-SU
				ACCOUNT TOTAL			5,436.40			
311	612500			UNIFORMS						
013377	CINTAS	4229774520	0	2025 8	INV	A	805.84	C-060325		UNIFORMS
013377	CINTAS	4230532094	0	2025 8	INV	A	481.75	C-060325		UNIFORMS
013377	CINTAS	4231183085	0	2025 8	INV	A	481.75	C-060325		UNIFORMS
013377	CINTAS	5269764906	0	2025 8	INV	A	270.32	C-060325		FIRST AID
							2,039.66			
				ACCOUNT TOTAL			2,039.66			
311	625220			STREET MAINTENANCE						
009591	TRI FIRMA	6732	0	2025 8	INV	A	4,849.50	C-060325		SWINNEA RD FIRE HYD
009591	TRI FIRMA	6733	0	2025 8	INV	A	6,687.14	C-060325		SWINNEA RD CURB & D
009591	TRI FIRMA	6734	0	2025 8	INV	A	15,481.14	C-060325		LOCKETT CV REPAIR
009591	TRI FIRMA	6735	0	2025 8	INV	A	4,996.58	C-060325		GOLDEN OAKD LOOP RE
							32,014.36			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		32,014.36			
311	625225			SPEED HUMPS						
037321	MYFIS C WIMS JR	2261	0	2025	8	INV	A	5,987.50	C-060325	SPEED HUMP-2956 GEN
037321	MYFIS C WIMS JR	2317	0	2025	8	INV	A	4,880.00	C-060325	SPPED HUMPS- BUTTER
037321	MYFIS C WIMS JR	2318	0	2025	8	INV	A	4,880.00	C-060325	SPEED HUMPS- 2931 F
037321	MYFIS C WIMS JR	2319	0	2025	8	INV	A	4,880.00	C-060325	SPEED HUMPS- 2827 F
037321	MYFIS C WIMS JR	2320	0	2025	8	INV	A	4,880.00	C-060325	SPEEDHUMPS-2753 FLO
037321	MYFIS C WIMS JR	2358	0	2025	8	INV	A	4,880.00	C-060325	SPEED HUMPS SUNSET
037321	MYFIS C WIMS JR	2359	0	2025	8	INV	A	4,880.00	C-060325	SPEED HUMPS- FREEMA
037321	MYFIS C WIMS JR	2361	0	2025	8	INV	A	4,880.00	C-060325	SPEED HUMPS- FREEMA
								40,147.50		
					ACCOUNT TOTAL		40,147.50			
311	625520			TRAFFIC SIGNAL REPAIRS						
000497	DESOTO COUNTY ELECTR	9547	0	2025	8	INV	A	1,041.55	C-060325	REPAIR TO EXISTING
000497	DESOTO COUNTY ELECTR	9583	0	2025	8	INV	A	957.45	C-060325	REPAIR TO EXISTING
								1,999.00		
004389	TEMPLE INC	INV0263791	0	2025	8	INV	A	321.00	C-060325	REPAIR TO EXISTING
004389	TEMPLE INC	INV0263861	0	2025	8	INV	A	300.00	C-060325	REPAIR TO EXISTING
								621.00		
					ACCOUNT TOTAL		2,620.00			
311	626000			UTILITIES						
001388	HORN LAKE WATER ASSO	5202025	0	2025	8	INV	A	166.13	C-060325	5813 PEPPERCHASE
					ACCOUNT TOTAL		166.13			
				ORG 311	TOTAL		103,166.41			
411			PARKS DEPARTMENT							
411	610400			OFFICE SUPPLIES						
006685	DEX IMAGING	AR13286959	0	2025	8	INV	A	107.29	C-060325	COPY CONTRACT @ PAR
007600	ODP BUSINESS	421704607001	0	2025	8	INV	A	59.34	C-060325	PLANNERS
007600	ODP BUSINESS	422548640001	0	2025	8	INV	A	115.82	C-060325	CALCULATOR
								175.16		
029120	YOUNG LEASING CO	INV7508458	0	2025	8	INV	A	10.60	C-060325	COPY CONTRACT PARK
029120	YOUNG LEASING CO	INV7511045	0	2025	8	INV	A	8.00	C-060325	COPY CONTRACT TOURN
029120	YOUNG LEASING CO	INV7517107	0	2025	8	INV	A	21.97	C-060325	COPY CONTRACT PARKS
								40.57		

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			323.02			
411	612200			MAINTENANCE EQUIPMENT & BUILD						
000312	BOB LADD & ASSOCIATE	1-60052	0	2025 8	INV	A	216.21	C-060325		BUSHING
000687	SOUTHERN PIPE & SUPP	82899000	0	2025 8	INV	A	118.86	C-060325		ZURN PARTS
001099	NORTH MS PEST CONTRO	132-01311897	0	2025 8	INV	A	489.00	C-060325		PEST CONTROL
001099	NORTH MS PEST CONTRO	132-01333351	0	2025 8	INV	A	420.00	C-060325		PEST CONTROL
							909.00			
001102	SOUTHAVEN SUPPLY	267510	0	2025 8	INV	A	49.33	C-060325		HARDWARE
001102	SOUTHAVEN SUPPLY	267819	0	2025 8	INV	A	31.95	C-060325		HARDWARE
001102	SOUTHAVEN SUPPLY	267954	0	2025 8	INV	A	187.83	C-060325		BULBS, GRABBING TOO
001102	SOUTHAVEN SUPPLY	267955	0	2025 8	INV	A	47.97	C-060325		LED BULBS
							317.08			
001150	NAPA GENUINE PARTS C	475103	0	2025 8	INV	A	45.12	C-060325		OIL FILTERS
001150	NAPA GENUINE PARTS C	475349	0	2025 8	INV	A	7.83	C-060325		COUPLER
001150	NAPA GENUINE PARTS C	475694	0	2025 8	INV	A	165.15	C-060325		OIL FILTER
001150	NAPA GENUINE PARTS C	475771	0	2025 8	INV	A	184.94	C-060325		HOSE FITTING
001150	NAPA GENUINE PARTS C	475842	0	2025 8	INV	A	47.40	C-060325		HOSE FITTING
							450.44			
002768	KEELING IRRIGATION	54680377	0	2025 8	INV	A	575.70	C-060325		SHOVEL
002951	STATELINE TURF & TRA	386886	0	2025 8	INV	A	46.99	C-060325		FUEL CAP
002951	STATELINE TURF & TRA	386986	0	2025 8	INV	A	51.98	C-060325		TENSION SPRINGS
							98.97			
003011	M & M PROMOTIONS	104988	0	2025 8	INV	A	1,681.83	C-060325		SNOWDEN GROVE SOCCE
006479	AIRGAS USA INC	3794	0	2025 8	INV	A	219.00	C-060325		AIR FRESHENER
009578	GATEWAY TIRE & SERVI	1022-180784	0	2025 8	INV	A	1,658.88	C-060325		SKID STEER TIRES
010865	RELIABLE EQUIPMENT	HER-1006060	0	2025 8	INV	A	157.87	C-060325		DUST COVER OIL SEAL
010865	RELIABLE EQUIPMENT	HER-1006193	0	2025 8	INV	A	26.72	C-060325		BLADE BOLTS
							184.59			
013377	CINTAS	4230358645	0	2025 8	INV	A	166.40	C-060325		MAT
013377	CINTAS	4230358940	0	2025 8	INV	A	110.48	C-060325		MAT, AIR FRESHNER
013377	CINTAS	4230530853	0	2025 8	INV	A	90.09	C-060325		MATS
013377	CINTAS	4231018525	0	2025 8	INV	A	166.40	C-060325		MAT
013377	CINTAS	4231019017	0	2025 8	INV	A	110.48	C-060325		MAT & AIR FRESHENER
013377	CINTAS	4231182636	0	2025 8	INV	A	90.09	C-060325		MAT.
013377	CINTAS	4231621389	0	2025 8	INV	A	166.40	C-060325		MAT

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
013377	CINTAS	4231621778	0	2025 8	INV	A	110.48	C-060325		MAT & AIR FRESHENER
							1,010.82			
038941	BEARD EQUIPMENT CO.	2122028	0	2025 8	INV	A	1,656.42	C-060325		DRIVE BELT & TIP BL
				ACCOUNT TOTAL			9,097.80			
411	612201			PARK MAINTENANCE						
001056	BWI MEMPHIS	19111992	0	2025 8	INV	A	57.89	C-060325		HEPTAHYDRATE
001540	MURPHY & SONS, INC.	4700	0	2025 8	INV	A	3,900.00	C-060325		CONCRETE REPAIRS @
007823	AMERICAN PAPER & TWI	5261575	0	2025 8	INV	A	896.64	C-060325		JANITORAL
007823	AMERICAN PAPER & TWI	5270534	0	2025 8	INV	A	1,001.67	C-060325		JANITORAL
007823	AMERICAN PAPER & TWI	5271608	0	2025 8	INV	A	187.45	C-060325		JANITORAL
007823	AMERICAN PAPER & TWI	5271623	0	2025 8	INV	A	449.88	C-060325		JANITORAL
007823	AMERICAN PAPER & TWI	5272816	0	2025 8	INV	A	712.31	C-060325		JANITORAL
							3,247.95			
016517	UPCHURCH SERVICES, L	278543	0	2025 8	INV	A	434.00	C-060325		REPAIR-TENNIS
019230	WASTE PRO-MEMPHIS	1249493	0	2025 8	INV	A	485.70	C-060325		TRASH @ HWY 51 N
019230	WASTE PRO-MEMPHIS	1249495	0	2025 8	INV	A	999.84	C-060325		TRASH @ STOWEWOOD P
019230	WASTE PRO-MEMPHIS	1249496	0	2025 8	INV	A	225.50	C-060325		TRASH @ SWINNEA RD
019230	WASTE PRO-MEMPHIS	1249497	0	2025 8	INV	A	258.58	C-060325		TRASH @ PINE TAR AL
							1,969.62			
024249	SITEONE LANDSCAPE SU	153490566001	0	2025 8	INV	A	833.80	C-060325		HERBICIDE
024249	SITEONE LANDSCAPE SU	153490868	0	2025 8	INV	A	295.25	C-060325		HERBICIDE
							1,129.05			
026449	KELLY SEPTIC SER	36102	0	2025 8	INV	A	190.00	C-060325		PORTA POTTY SERV
030375	BINSWANGER GLASS	76924	0	2025 8	INV	A	1,337.50	C-060325		DOOR REPAIR- BANKPL
036501	L&T SERVICES LLC	12756	0	2025 8	INV	A	595.00	C-060325		DUMPSTER SERVICE
036501	L&T SERVICES LLC	12758	0	2025 8	INV	A	1,190.00	C-060325		DUMPSTER SERVICE
036501	L&T SERVICES LLC	12792	0	2025 8	INV	A	595.00	C-060325		YARD DUMPSTER
							2,380.00			
039508	MID SOUTH TREES	45	0	2025 8	INV	A	3,200.00	C-060325		TREE REMOVALS @ SNO
041100	GALBRAITH CONSTRUCT	1880	0	2025 8	INV	A	1,151.00	C-060325		SCOREBOARD REPAIR
				ACCOUNT TOTAL			18,997.01			
411	612300			MUNICIPAL GOLF COURSE EXPENSE						

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
004390	NOVATECH INC	3633328	0	2025 8	INV	A	10.33	C-060325		GDF COPY CONTRACT
023607	P & W GOLF SUPPLY LL	147786	0	2025 8	INV	A	191.00	C-060325		ROPE
				ACCOUNT TOTAL			201.33			
411	612500			UNIFORMS						
003011	M & M PROMOTIONS	104954	0	2025 8	INV	A	569.25	C-060325		UNIFORMS
003011	M & M PROMOTIONS	104955	0	2025 8	INV	A	249.08	C-060325		UNIFORMS
003011	M & M PROMOTIONS	104960	0	2025 8	INV	A	112.00	C-060325		UNIFORMS
003011	M & M PROMOTIONS	104970	0	2025 8	INV	A	997.00	C-060325		UNIFORMS
003011	M & M PROMOTIONS	104983	0	2025 8	INV	A	117.00	C-060325		UNIFORM TSHIRTS
003011	M & M PROMOTIONS	104989	0	2025 8	INV	A	297.00	C-060325		UNIFORM PARTS
							2,341.33			
				ACCOUNT TOTAL			2,341.33			
411	613400			COMMUNITY EVENTS						
030629	AMAZON CAPITAL	1DJ3XXPP1D99	0	2025 8	INV	A	72.99	C-060325		PARTY DECOR FOR FOR
030629	AMAZON CAPITAL	1WLDQRVMFMFD	0	2025 8	INV	A	181.38	C-060325		PARTY DECOR @ FOREV
							254.37			
				ACCOUNT TOTAL			254.37			
411	621900			ASSOCIATIONAL DUES						
002702	DIZZY DEAN BASEBALL	5-28-2025	0	2025 8	INV	A	75.00	C-060325		6U BASEBALL STATE C
002702	DIZZY DEAN BASEBALL	5-28-25	0	2025 8	INV	A	75.00	C-060325		10U BASEBALL STATE
							150.00			
013885	DESOTO COUNTY SOCCER	2025SPRING	0	2025 8	INV	A	400.00	C-060325		LEAGUE ADMIN COST
				ACCOUNT TOTAL			550.00			
411	622100			PROFESSIONAL SERVICES						
001540	MURPHY & SONS, INC.	4699	0	2025 8	INV	A	1,712.00	C-060325		FLOOR TRIM
				ACCOUNT TOTAL			1,712.00			
411	626000			UTILITIES						
016529	DIRECTV	7170X250517	0	2025 8	INV	A	172.25	C-060325		TV SERVICE
016529	DIRECTV	734X250505	0	2025 8	INV	A	11.67	C-060325		TV SERV
016529	DIRECTV	8039X250429	0	2025 8	INV	A	195.52	C-060325		TV SERV
							379.44			
039512	RINGCENTRAL INC.	CD-001121640	0	2025 8	INV	A	188.09	C-060325		PARK PHONES
				ACCOUNT TOTAL			567.53			

CITY OF SOUTHAVEN

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
411 627901				UMPIRES					
001043	BOSLEY JEFF	5-27-25	0	2025 8	INV	A	195.00	C-060325	REC BASEBALL 5/15/2
001051	MALONE TERRY	5-27-25	0	2025 8	INV	A	500.00	C-060325	REC BASEBALL 5/15/2
002574	CARSON MICHAEL A	5-27-25	0	2025 8	INV	A	210.00	C-060325	SOCCER 05/15/25-05/
004642	NAILS IVAN T SR	5-27-25	0	2025 8	INV	A	113.75	C-060325	REC BASEBALL 5/15/2
008250	NYE ERIC	5-27-25	0	2025 8	INV	A	270.00	C-060325	REC BASEBALL 5/15/2
009854	BARNETT PHILLIP	5-27-25	0	2025 8	INV	A	90.00	C-060325	SOFTBALL 05/15/25-0
010184	ACKERMAN JOHNNY	5-27-25	0	2025 8	INV	A	207.50	C-060325	REC BASEBALL 5/15/2
010287	CLYNES DENNIS	5-27-25	0	2025 8	INV	A	170.00	C-060325	REC BASEBALL 5/15/2
015545	KLINCK ZACHARY A	5-27-25	0	2025 8	INV	A	85.00	C-060325	SOCCER 05/15/25-05/
018046	HERRON SHELTON	5-27-25	0	2025 8	INV	A	227.50	C-060325	SOFTBALL 05/15/25-0
018757	CLAYTON DONNIE	5-27-25	0	2025 8	INV	A	260.00	C-060325	REC BASEBALL 5/15/2
021366	DEAN JESSE CALVIN	5-27-25	0	2025 8	INV	A	227.50	C-060325	REC BASEBALL 5/15/2
023087	WATSON LAWRENCE	5-27-25	0	2025 8	INV	A	65.00	C-060325	REC BASEBALL 5/15/2
023182	CASHION JOHN H	5-27-25	0	2025 8	INV	A	243.75	C-060325	REC BASEBALL 5/15/2
025653	CORREA RAFAEL	5-27-25	0	2025 8	INV	A	280.00	C-060325	SOCCER 05/15/25-05/
028012	RANKIN ELLIS	5-27-25	0	2025 8	INV	A	260.00	C-060325	REC BASEBALL 5/15/2
028487	JOHNSON LEROY	5-27-25	0	2025 8	INV	A	80.00	C-060325	REC BASEBALL 5/15/2
032045	SMITH BRIAN	5-27-25	0	2025 8	INV	A	165.00	C-060325	REC BASEBALL 5/15/2
032092	STENNIS RODNEY	5-27-25	0	2025 8	INV	A	205.00	C-060325	SOFTBALL 05/15/25-0
033494	KOHNKE MATTHEW S	5-27-25	0	2025 8	INV	A	90.00	C-060325	REC BASEBALL 5/15/2
033656	MINOR WARREN	5-27-25	0	2025 8	INV	A	60.00	C-060325	SOFTBALL 05/15/25-0
035456	JOHNSON BRIANNA	5-27-25	0	2025 8	INV	A	130.00	C-060325	SOFTBALL 05/15/25-0
035830	HOLLIDAY III WILLIAM	5-27-25	0	2025 8	INV	A	360.00	C-060325	REC BASEBALL 5/15/2
036078	BEAL BLAKE AUSTIN	5-21-25	0	2025 8	INV	A	125.00	C-060325	SOFTBALL 05/14/25-0
036350	SIMPSON SPENSER	5-27-25	0	2025 8	INV	A	70.00	C-060325	SOCCER 05/15/25-05/
037103	HODGES LILLIAN	5-27-25	0	2025 8	INV	A	25.00	C-060325	SOFTBALL 05/15/25-0

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037396	LEE JOSEPH ANGLIN	5-27-25	0	2025 8	INV	A	240.00	C-060325	REC BASEBALL 5/15/2
037511	LEE COLTON	5-27-25	0	2025 8	INV	A	90.00	C-060325	REC BASEBALL 5/15/2
039525	WHITE III TOMMIE	5-27-25	0	2025 8	INV	A	145.00	C-060325	REC BASEBALL 5/15/2
039739	RUCKER DONELSON	5-27-25	0	2025 8	INV	A	80.00	C-060325	SOFTBALL 05/15/25-0
039839	ADAMS BRADY	5-27-25	0	2025 8	INV	A	125.00	C-060325	SOFTBALL 05/15/25-0
039910	HOLLIDAY JACKSON G	5-27-25	0	2025 8	INV	A	320.00	C-060325	REC BASEBALL 5/15/2
040099	MITCHELL OLIVER	5-27-25	0	2025 8	INV	A	220.00	C-060325	SOFTBALL 05/15/25-0
041016	THWEATT KARSON	5-27-25	0	2025 8	INV	A	130.00	C-060325	REC BASEBALL 5/15/2
041037	HAMILTON SCOTT	5-22-25	0	2025 8	INV	A	237.50	C-060325	REC BASEBALL 5/15/2
041037	HAMILTON SCOTT	5-27-25	0	2025 8	INV	A	67.50	C-060325	SOFTBALL 05/15/25-0
							305.00		
041045	THOMAS ZACHARY	5-27-25	0	2025 8	INV	A	65.00	C-060325	SOFTBALL 05/15/25-0
041231	WARD JESSICA	5-27-25	0	2025 8	INV	A	65.00	C-060325	SOFTBALL 05/15/25-0
041405	ADAMS ROBERT	5-27-25	0	2025 8	INV	A	300.00	C-060325	SOFTBALL 05/15/25-0
041407	BADY ARIKA	5-27-25	0	2025 8	INV	A	195.00	C-060325	SOFTBALL 05/15/25-0
041417	CARY BRANDON D	5-27-25	0	2025 8	INV	A	260.00	C-060325	REC BASEBALL 5/15/2
041501	MANNING JACKSON	5-27-25	0	2025 8	INV	A	260.00	C-060325	REC BASEBALL 5/15/2
041513	MCCORMICK NICHOLAS	5-27-25	0	2025 8	INV	A	130.00	C-060325	REC BASEBALL 5/15/2
				ACCOUNT TOTAL			7,645.00		
				ORG 411 TOTAL			41,689.39		
412			PARK TOURNAMENTS						
412	612400			RESELL / CONCESSION EXPENSE					
000305	MEMPHIS ICE MACHINE	58714079	0	2025 8	INV	A	1,203.13	C-060325	ICE MACHINE REPAIR
003011	M & M PROMOTIONS	104953	0	2025 8	INV	A	3,194.20	C-060325	TSHIRT RESALE
003011	M & M PROMOTIONS	104964	0	2025 8	INV	A	1,034.80	C-060325	T-SHIRT RESALE
003011	M & M PROMOTIONS	104972	0	2025 8	INV	A	299.00	C-060325	JERSEY RESALE
003011	M & M PROMOTIONS	104976	0	2025 8	INV	A	1,858.65	C-060325	TSHIRT RESALE
003011	M & M PROMOTIONS	104985	0	2025 8	INV	A	132.76	C-060325	CLIPS & BAGS
003011	M & M PROMOTIONS	104986	0	2025 8	INV	A	167.76	C-060325	PONCHO RESALE
003011	M & M PROMOTIONS	104987	0	2025 8	INV	A	311.63	C-060325	TOY RESALE

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							6,998.80			
003538	SYSCO CORPORATION	114A0640Z	0	2025 8	INV	A	69.21	C-060325		CONCESSION
003538	SYSCO CORPORATION	114A0683Z	0	2025 8	INV	A	49.05	C-060325		CONCESSION
003538	SYSCO CORPORATION	114A0719Z	0	2025 8	INV	A	1,407.04	C-060325		CONCESSION
003538	SYSCO CORPORATION	514038822	0	2025 8	INV	A	4,094.86	C-060325		CONCESSION
003538	SYSCO CORPORATION	514040056	0	2025 8	INV	A	1,099.75	C-060325		CONCESSION
							6,719.91			
010700	STANDARD COFFEE SERV	227098270525	0	2025 8	INV	A	131.89	C-060325		WATER GALLON
022105	NCR CORPORATION	6504787415	0	2025 8	INV	A	859.09	C-060325		ALOHA SUPPORT
022806	PEPSI BEVERAGES COMP	46402455	0	2025 8	INV	A	3,578.75	C-060325		PEPSI RESALE
022806	PEPSI BEVERAGES COMP	46402456	0	2025 8	INV	A	587.61	C-060325		PEPSI RESALE
022806	PEPSI BEVERAGES COMP	65838001	0	2025 8	INV	A	1,825.20	C-060325		PEPSI RESALE
022806	PEPSI BEVERAGES COMP	813407	0	2025 8	INV	A	9,221.75	C-060325		PEPSI RESALE
							15,213.31			
024982	SMITTY'S SLICES LLC	257	0	2025 8	INV	A	2,625.75	C-060325		PIZZA RESALE
024982	SMITTY'S SLICES LLC	258	0	2025 8	INV	A	535.17	C-060325		PIZZA RESALE
							3,160.92			
026772	WILSON SPORTING GOOD	4550888302	0	2025 8	INV	A	1,831.84	C-060325		TENNIS BALLS
035925	KB ENTERPRISES	6-500206	0	2025 8	INV	A	204.70	C-060325		CONCESSION
035925	KB ENTERPRISES	6-500207	0	2025 8	INV	A	347.30	C-060325		CONCESSION
035925	KB ENTERPRISES	6-500218	0	2025 8	INV	A	625.60	C-060325		CONCESSION
035925	KB ENTERPRISES	7-500275	0	2025 8	INV	A	1,138.50	C-060325		CONCESSIONS
							2,316.10			
036347	JOHNNY FREEZE CREAM	4038	0	2025 8	INV	A	1,697.50	C-060325		CREAM ICE CONCESSIO
037416	STUD MUFFINS LLC	516	0	2025 8	INV	A	320.00	C-060325		LOADED TEAS - CONCE
037416	STUD MUFFINS LLC	520	0	2025 8	INV	A	400.00	C-060325		LOADED TEAS CONCESS
							720.00			
041012	PERFORMANCE FOOD GRO	2863462	0	2025 8	INV	A	1,547.94	C-060325		CONCESSION
041012	PERFORMANCE FOOD GRO	2865409052025	0	2025 8	INV	A	1,585.64	C-060325		CONCESSION
041012	PERFORMANCE FOOD GRO	2866329052225	0	2025 8	INV	A	170.62	C-060325		CONCESSION
							3,304.20			
				ACCOUNT TOTAL			44,156.69			

412 622100 PROFESSIONAL FEES

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007622	MIDSOUTH SPORTS PROD	800	0	2025 8	INV	A	11,250.00	C-060325		BASEBALL CONTRACT J
024247	KALISAK ROSEMARY	MAY2025	0	2025 8	INV	A	4,375.00	C-060325		SOFTBALL CONTRACT M
				ACCOUNT TOTAL			15,625.00			
412	626102			PROMOTIONS						
001121	NEWTONS TROPHY	1873	0	2025 8	INV	A	600.00	C-060325		AWARDS
001121	NEWTONS TROPHY	1963	0	2025 8	INV	A	300.00	C-060325		MEDALS
							900.00			
007622	MIDSOUTH SPORTS PROD	799	0	2025 8	INV	A	2,650.00	C-060325		PG FEES - MIDSOUTH
007885	PAULSEN PRINTING COM	124538	0	2025 8	INV	A	467.00	C-060325		VOLLEYBALL TICKETS
007885	PAULSEN PRINTING COM	124706	0	2025 8	INV	A	212.00	C-060325		GREENBROOK SOFTBALL
							679.00			
030629	AMAZON CAPITAL	1HXPQ91JP6GP	0	2025 8	INV	A	35.97	C-060325		IPAD CHARGES & SUPP
034906	GLOBAL AWARDS, LLC	4268	0	2025 8	INV	A	4,748.11	C-060325		AWARDS
				ACCOUNT TOTAL			9,013.08			
				ORG 412 TOTAL			68,794.77			
420				FOREVER YOUNG SENIOR SERVICES						
420	622100			CLASS INSTRUCTOR FEES						
004489	JOHNSON CINDY	294-25	0	2025 8	INV	A	495.00	C-060325		INSTRUCTOR
010525	GORDON LUCIA	3-25	0	2025 8	INV	A	340.00	C-060325		PILATES, YOGA, TAI
010525	GORDON LUCIA	328-25	0	2025 8	INV	A	350.00	C-060325		YOGA, TAI CHI
010525	GORDON LUCIA	416-25	0	2025 8	INV	A	340.00	C-060325		YOGA & TAI CHI CLAS
010525	GORDON LUCIA	506-25	0	2025 8	INV	A	330.00	C-060325		YOGA & TAI CHI
							1,360.00			
015915	WISEMAN CYNTHIA	521-25	0	2025 8	INV	A	270.00	C-060325		AEROBIC CLASS
018134	FORRESTER SHERRY	5-23-25	0	2025 8	INV	A	630.00	C-060325		INSTRUCTOR
019872	CULLEY DIANNE	530-25	0	2025 8	INV	A	60.00	C-060325		YOGA CLASSES
021019	CAIN LINDA A	511-25	0	2025 8	INV	A	60.00	C-060325		LINE DANCE CLASS
021019	CAIN LINDA A	519-25	0	2025 8	INV	A	60.00	C-060325		LINE DANCE INST
							120.00			
034218	SMITH DEBORAH E	49-25	0	2025 8	INV	A	1,005.00	C-060325		AEROBICS CLASSES
				ACCOUNT TOTAL			3,940.00			

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
420	630404			HOMETOWN MISSISSIPPI LIVING						
021615	4IMPRINT, INC	29430661	0	2025	8	INV	A	1,101.43	C-060325	WELCOME HOME MS - R
				ACCOUNT TOTAL				1,101.43		
				ORG 420 TOTAL				5,041.43		
511			ANIMAL CONTROL							
511	610100			CLEANING SUPPLIES						
000210	HILL MANFACTURING CO	197792	0	2025	8	INV	A	301.24	C-060325	CLEANING SUPPLIES
				ACCOUNT TOTAL				301.24		
511	611000			MATERIALS						
010919	TRACTOR SUPPLY CREDI	1187370963	0	2025	8	INV	A	99.44	C-060325	MATERIALS
				ACCOUNT TOTAL				99.44		
511	614900			FEED FOR ANIMALS						
012713	HILL'S PET NUTRITION	253294652	0	2025	8	INV	A	221.39	C-060325	FEED ANIMALS
012713	HILL'S PET NUTRITION	253371769	0	2025	8	INV	A	206.84	C-060325	FEED ANIMALS
								428.23		
				ACCOUNT TOTAL				428.23		
511	622100			PROFESSIONAL SERVICES						
000500	DESOTO COUNTY ANIMAL	5-22-25	0	2025	8	INV	A	2,883.90	C-060325	PROF SERV
028872	PRECIOUS PAWS ANIMAL	4-1-25	0	2025	8	INV	A	1,357.50	C-060325	PROF SERV
				ACCOUNT TOTAL				4,241.40		
				ORG 511 TOTAL				5,070.31		
902			GENERAL EXPENSES							
902	614000			CITY GAS PUMPS						
017201	BEST-WADE PETROLEUM	117297	25000370	2025	8	INV	A	16,584.62	C-060325	FUEL ORDER
				ACCOUNT TOTAL				16,584.62		
902	620750			LANDSCAPE SERVICES						
037030	MICHAEL HATCHER & AS	104179	0	2025	8	INV	A	2,200.00	C-060325	LAWN SERV (FLOWERBE
				ACCOUNT TOTAL				2,200.00		
902	622100			PROFESSIONAL SERVICES						
010133	BRIDGE & WATSON INC	5-20-2025	0	2025	8	INV	A	7,552.00	C-060325	ANNEXATION APP 3
037740	CARROLL WARREN & PAR	24831	0	2025	8	INV	A	4,920.00	C-060325	2023 ANNEXATION

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		12,472.00			
			ORG 902	TOTAL		31,256.62			
FUND 0010 GENERAL FUND				TOTAL:		510,183.59			

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES							
711	640220		FIRE STATION 5							
000334	ULINE INC	192681609	0	2025 8	INV	A	1,088.75	C-060325		3) WORK STOOLS
026785	BEST BUY	9514534	0	2025 8	INV	A	599.98	C-060325		CANON 006 PRINTERS
030629	AMAZON CAPITAL	1J9PHN973Q99	0	2025 8	INV	A	253.92	C-060325		OUTDOOR EXTENSION C
030629	AMAZON CAPITAL	1JXNCPXRQFGQ	0	2025 8	INV	A	411.73	C-060325		CLOSET RODS FOR FS5
030629	AMAZON CAPITAL	1KJ6HM1NCL1G	0	2025 8	INV	A	1,794.70	C-060325		OFFICE CHAIRS, BLAC
030629	AMAZON CAPITAL	1XTKLTQL13FF	0	2025 8	INV	A	655.71	C-060325		2 PACKS BLACK LADDE
							3,116.06			
040306	ECONOMY RENTAL EQUIP	150004	0	2025 8	INV	A	373.97	C-060325		TRIMMER & SUPPLIES
040306	ECONOMY RENTAL EQUIP	150076	0	2025 8	INV	A	677.98	C-060325		BLOWER FOR STATION
							1,051.95			
041509	K-LOG INC	25-334163-1	25000379	2025 8	INV	A	2,410.55	C-060325		FURNITURE - STATION
				ACCOUNT TOTAL			8,267.29			
				ORG 711 TOTAL			8,267.29			
713			2024 CONSTRUCTION BOND							
713	640250		COURT BUILDING							
005831	URBANARCH ASSOC PC	24047-a02	25000393	2025 8	INV	A	42,839.43	C-060325		ARCHITECTURAL FEES
				ACCOUNT TOTAL			42,839.43			
				ORG 713 TOTAL			42,839.43			
FUND 0100 CAPITAL PROJECTS				TOTAL:			51,106.72			

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND						
611	623800 90020			TENNIS PHASE 2 EXPANSION						
005831	URBANARCH ASSOC PC	23039-A11	0	2025 8	INV	A	1,725.00	C-060325		TENNIS CONTRUCTION
				ACCOUNT TOTAL			1,725.00			
				ORG 611 TOTAL			1,725.00			
FUND 0240 TOURIST & CONVENTION				TOTAL:			1,725.00			

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0260			AMPHITHEATER							
0260	140300			INFRASTRUCTURE						
001540	MURPHY & SONS, INC.	4698	25000282	2025	8	INV	A	43,761.00	C-060325	AMPHITHEATER STAGE
				ACCOUNT TOTAL				43,761.00		
			ORG 0260	TOTAL				43,761.00		
610			AMPHITHEATER							
610	610100			CLEANING AND JANITORIAL						
000334	ULINE INC	193331635	0	2025	8	INV	A	1,036.21	C-060325	TRASH LINERS- AMP
				ACCOUNT TOTAL				1,036.21		
610	612200			REPAIRS & MAINTENANCE						
019230	WASTE PRO-MEMPHIS	1243977	0	2025	8	INV	A	353.00	C-060325	TRASH @ AMP
				ACCOUNT TOTAL				353.00		
			ORG 610	TOTAL				1,389.21		
FUND 0260 AMPHITHEATER				TOTAL:				45,150.21		

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
811				UTILITY EXPENSE ACCOUNTS						
811	650902			DWI LOAN PAYMENT						
004646	DESOTO COUNTY REGION	3625	0	2025	8	INV	A	93,909.00	C-060325	JUNE 2025 SEWER TRE
				ACCOUNT TOTAL				93,909.00		
				ORG 811 TOTAL				93,909.00		
820				UTILITY ADMINISTRATIVE EXPENSE						
820	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	422790508001	0	2025	8	INV	A	37.71	C-060325	OFFICE SUPPLIES
007600	ODP BUSINESS	422834512001	0	2025	8	INV	A	31.47	C-060325	SHOULDER PHONE SUPP
								69.18		
030629	AMAZON CAPITAL	1CP7DRCP34KK	0	2025	8	INV	A	83.21	C-060325	OFFICE SUPPIES
				ACCOUNT TOTAL				152.39		
820	626500			PRINTING						
020454	DIRECTFX	M65179	0	2025	8	INV	A	986.00	C-060325	YELLOW DOOR HANGERS
				ACCOUNT TOTAL				986.00		
				ORG 820 TOTAL				1,138.39		
825				UTILITY MAINTENANCE EXPENSES						
825	611000			MATERIALS						
000551	USA BLUEBOOK	INV00718621	0	2025	8	INV	A	2,431.66	C-060325	COLORIMETER
000551	USA BLUEBOOK	INV00720385	0	2025	8	INV	A	83.95	C-060325	FEMALE CONNECTOR
000551	USA BLUEBOOK	INV00720410	0	2025	8	INV	A	89.20	C-060325	FEMALE CONNECTOR
								2,604.81		
000669	CAMPER CITY USA INC	473907	0	2025	8	INV	A	878.00	C-060325	TOOL BOXES FOR NEW
000915	HOME DEPOT CREDIT SE	26345	0	2025	8	INV	A	27.74	C-060325	RECHARGEABLE BATTER
001102	SOUTHAVEN SUPPLY	266605	0	2025	8	INV	A	87.81	C-060325	MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	266619	0	2025	8	INV	A	23.98	C-060325	CAULK
001102	SOUTHAVEN SUPPLY	266629	0	2025	8	INV	A	30.97	C-060325	BUG SPRAY
001102	SOUTHAVEN SUPPLY	266790	0	2025	8	INV	A	6.99	C-060325	TAPE
001102	SOUTHAVEN SUPPLY	266799	0	2025	8	INV	A	1.97	C-060325	KEY
001102	SOUTHAVEN SUPPLY	266800	0	2025	8	INV	A	1.97	C-060325	KEY
001102	SOUTHAVEN SUPPLY	266860	0	2025	8	CRM	A	-1.97	C-060325	RETURN
001102	SOUTHAVEN SUPPLY	267086	0	2025	8	INV	A	18.99	C-060325	CEMENT
001102	SOUTHAVEN SUPPLY	267096	0	2025	8	INV	A	79.98	C-060325	MARKING PAINT SPRAY
001102	SOUTHAVEN SUPPLY	267341	0	2025	8	INV	A	14.56	C-060325	ADHESIVES
001102	SOUTHAVEN SUPPLY	267553	0	2025	8	INV	A	83.84	C-060325	TUBING & FAN
001102	SOUTHAVEN SUPPLY	267805	0	2025	8	INV	A	6.99	C-060325	TAPE
001102	SOUTHAVEN SUPPLY	267822	0	2025	8	INV	A	34.00	C-060325	WOOD STAKES

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001102	SOUTHAVEN SUPPLY	267957	0	2025 8	INV	A	307.78	C-060325		LOCKS
001102	SOUTHAVEN SUPPLY	267972	0	2025 8	INV	A	102.48	C-060325		SEWER ROD & CONNECT
001102	SOUTHAVEN SUPPLY	267985	0	2025 8	INV	A	24.97	C-060325		PAINT
							825.31			
001150	NAPA GENUINE PARTS C	902675	0	2025 8	INV	A	5.39	C-060325		TUBING
001320	MARTIN MACHINE WORKS	1816	0	2025 8	INV	A	1,275.00	C-060325		FIRE HYDRANT PARTS
005329	TENCARVA MACHINERY C	CD99204819	0	2025 8	INV	A	2,840.00	C-060325		LEVEL GAGES
007304	O'REILLYS AUTO PARTS	1791-284736	0	2025 8	INV	A	53.32	C-060325		BELT
013650	BATTERIES PLUS	P82548813	0	2025 8	INV	A	55.96	C-060325		BATTERIES
013793	HERNANDO REDI MIX	84737INV	0	2025 8	INV	A	824.00	C-060325		CONCRETE
030629	AMAZON CAPITAL	14139YXVGW17	0	2025 8	INV	A	70.86	C-060325		TOILET PAPER @ DORC
030629	AMAZON CAPITAL	1G1CJGK643F3	0	2025 8	INV	A	99.90	C-060325		GLOVES
							170.76			
039924	MEMPHIS WINWATER CO.	35044	0	2025 8	INV	A	4,523.00	C-060325		COUPLINGS & CURBSTO
039924	MEMPHIS WINWATER CO.	35048	0	2025 8	INV	A	4,575.00	C-060325		COPPER TUBING FOR S
039924	MEMPHIS WINWATER CO.	35105	0	2025 8	INV	A	3,613.08	C-060325		FIRE HYDRANT
							12,711.08			
				ACCOUNT TOTAL			22,271.37			
825	611100			CHEMICALS						
000551	USA BLUEBOOK	INV00720788	0	2025 8	INV	A	1,863.15	C-060325		WATER CHEM SUPPLIES
001146	IDEAL CHEMICAL	299550	0	2025 8	INV	A	1,388.30	C-060325		CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	299551	0	2025 8	INV	A	1,132.55	C-060325		CHEMICALS FOR GETWE
							2,520.85			
				ACCOUNT TOTAL			4,384.00			
825	611300			MAINTENANCE VEHICLES						
000883	AMERICAN TIRE REPAIR	175347	0	2025 8	INV	A	664.00	C-060325		GOOSENECK TRAILER
000979	SOUTHAVEN CAR CARE	49203	0	2025 8	INV	A	686.29	C-060325		BRAKE JOB FOR TRUCK
001150	NAPA GENUINE PARTS C	902536	0	2025 8	INV	A	429.40	C-060325		BATTERY FOR TRUCK #
007304	O'REILLYS AUTO PARTS	1257-339938	0	2025 8	INV	A	37.48	C-060325		GASKET MATERIALS
007304	O'REILLYS AUTO PARTS	1257-340487	0	2025 8	INV	A	212.02	C-060325		FILTER & OIL
007304	O'REILLYS AUTO PARTS	1257-340498	0	2025 8	INV	A	46.52	C-060325		FILTERS & OIL
007304	O'REILLYS AUTO PARTS	1257340342-1	0	2025 8	INV	A	190.26	C-060325		BATTERY FOR TRUCK #

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							486.28			
				ACCOUNT TOTAL			2,265.97			
825	612200			MAINTENANCE EQUIPMENT & BUILD						
016582	CONTRACTORS SUPPLY P	144606	0	2025	8	INV	A	59.80	C-060325	TEETH FOR BACKHOE B
				ACCOUNT TOTAL			59.80			
825	614000			FUEL & OIL						
025130	BULLFROG MART LLC	1013701	0	2025	8	INV	A	300.00	C-060325	ETHANOL FREE GASOLI
				ACCOUNT TOTAL			300.00			
825	620750			LANDSCAPE SERVICES						
037030	MICHAEL HATCHER & AS	104192	0	2025	8	INV	A	350.00	C-060325	TREAT CRAPE MYRTLE
037030	MICHAEL HATCHER & AS	104420	0	2025	8	INV	A	375.00	C-060325	LANDSCAPING TREATME
037030	MICHAEL HATCHER & AS	104421	0	2025	8	INV	A	515.00	C-060325	LANDSCAPING TREATME
037030	MICHAEL HATCHER & AS	104422	0	2025	8	INV	A	350.00	C-060325	LANDSCAPING TREATME
037030	MICHAEL HATCHER & AS	B484	0	2025	8	INV	A	10,481.42	C-060325	LANDSCAPING FOR PLA
037030	MICHAEL HATCHER & AS	B760	0	2025	8	INV	A	10,481.48	C-060325	LANDSCAPING FOR PLA
								22,552.90		
				ACCOUNT TOTAL			22,552.90			
825	622100			PROFESSIONAL SERVICES						
022728	FENCING SOLUTIONS &	INV25-2385	25000349	2025	8	INV	A	29,975.00	C-060325	FENCE FOR WHITWORTH
028588	DANIEL MCDOWELL PLUM	05232025	0	2025	8	INV	A	175.00	C-060325	3310 OAKLEAF DR
028588	DANIEL MCOOWELL PLUM	5202025	0	2025	8	INV	A	175.00	C-060325	965 PADDOCK
								350.00		
				ACCOUNT TOTAL			30,325.00			
825	625600			REPAIRS AND MAINTENANCE						
016939	ADVANCE ELECTRIC	33866	0	2025	8	INV	A	1,596.12	C-060325	REPAIRS @ WHITWORTH
028588	DANIEL MCDOWELL PLUM	5-9-25	0	2025	8	INV	A	228.00	C-060325	REPAIR @ 7769 RICHL
				ACCOUNT TOTAL			1,824.12			
825	625601			STORAGE TANK MAINTENANCE						
001320	MARTIN MACHINE WORKS	1814	0	2025	8	INV	A	1,925.00	C-060325	FABRICATE GROUND ST
				ACCOUNT TOTAL			1,925.00			
825	625603			SCADA SERVICES						
009195	GAINES, ROBERT	1293	0	2025	8	INV	A	5,520.00	C-060325	SCADA SERV

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			5,520.00			
825	625700			TELEPHONE & POSTAGE						
030629	AMAZON CAPITAL	1DJ3XXPP7GVK	0	2025	8	INV	A	38.72	C-060325	CASE & CHARGER FOR
030629	AMAZON CAPITAL	1LX3KRVTKWHK	0	2025	8	INV	A	38.72	C-060325	CASE & CHARGER FOR
								77.44		
				ACCOUNT TOTAL			77.44			
825	630600			VEHICLES						
021107	VERMEER MIDSOUTH INC	2501232GH661	25000388	2025	8	INV	A	68,750.00	C-060325	2ND-HYDRO EXCAVATIO
021107	VERMEER MIDSOUTH INC	2501232GH661A	25000277	2025	8	INV	A	68,750.00	C-060325	HYDRO EXCAVATION TR
								137,500.00		
				ACCOUNT TOTAL			137,500.00			
825	650903			INTERCEPTOR SEWER TREATMENT						
002848	HORN LAKE CREEK BASI	5202025	0	2025	8	INV	A	264,630.00	C-060325	MAY 2025 SEWER FEES
				ACCOUNT TOTAL			264,630.00			
				ORG 825 TOTAL			493,635.60			
FUND 0400 UTILITY FUND					TOTAL:		588,682.99			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850				MAINTENANCE EXPENSES						
850	622100			SANITATION COLLECTION SERVICES						
007500	SWEEPING CORPORATION	SCA73032323740	0	2025 8	INV	A	125,329.55	C-060325		SWEEPING SERV PER C
				ACCOUNT TOTAL			125,329.55			
				ORG 850 TOTAL			125,329.55			
FUND 0450 SANITATION FUND				TOTAL:			125,329.55			

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

CITY OF SOUTHAVEN

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
125			COURT DEPARTMENT							
125	621505		COURT SUPPLIES							
001167	AT&T MOBILITY	5901-0525	0	2025	8	INV	P	123.68	D-060325	228332 COURT CELL PHONE
007504	PAETEC	77035416	0	2025	8	INV	P	174.30	D-060325	228273 TELEPHONE USAGE
				ACCOUNT TOTAL				297.98		
				ORG 125 TOTAL				297.98		
150			INFORMATION TECHNOLOGY							
150	610400		OFFICE SUPPLIES							
030629	AMAZON CAPITAL	1KNJ177KVDQD-1	0	2025	8	INV	P	85.93	D-060325	228169 REMAINING BALANCE
				ACCOUNT TOTAL				85.93		
150	610500		COMPUTERS							
030629	AMAZON CAPITAL	1MJ1RQMKXYNH-1	0	2025	8	INV	P	128.14	D-060325	228169 REMAINING BALANCE
				ACCOUNT TOTAL				128.14		
150	610550		NETWORK CONNECTIVITY							
001167	AT&T MOBILITY	5577-0525	0	2025	8	INV	P	981.99	D-060325	228170 PD 1 GIG
002351	COMCAST	240516398	0	2025	8	INV	P	933.25	D-060325	228191 IT SDWAN
002351	COMCAST	3830-0525	0	2025	8	INV	P	211.60	D-060325	228191 IT INTERNET
002351	COMCAST	5287-0525	0	2025	8	INV	P	261.60	D-060325	228191 PARKS INTERNET
								1,406.45		
007504	PAETEC	77035416	0	2025	8	INV	P	11,179.05	D-060325	228273 TELEPHONE USAGE
				ACCOUNT TOTAL				13,567.49		
150	614000		GASOLINE/OIL							
006919	FUELMAN	NP68414379	0	2025	8	INV	P	138.12	D-060325	228221 IT FUEL
006919	FUELMAN	NP68445123	0	2025	8	INV	P	111.82	D-060325	228339 IT FUEL
								249.94		
				ACCOUNT TOTAL				249.94		
				ORG 150 TOTAL				14,031.50		
155			CITY CLERK							
155	625700		TELEPHONE & POSTAGE							
007504	PAETEC	77035416	0	2025	8	INV	P	651.54	D-060325	228273 TELEPHONE USAGE
				ACCOUNT TOTAL				651.54		
155	626900		TRAVEL & TRAINING							
016889	CENTER FOR GOVERNM	5-21-25	0	2025	8	INV	P	150.00	D-060325	228343 VIRTUAL ATHENIAN DI

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			150.00			
				ORG 155 TOTAL			801.54			
160			FACILITIES							
160	611000			MATERIALS						
005044	LOWE'S HOME CENTERS,	5-6-25	0	2025	8	INV P	767.06	D-060325	228354	SUPPLIES & MATERIAL
				ACCOUNT TOTAL			767.06			
160	612500			UNIFORMS						
041576	JACKSON ERIC	5-22-25	0	2025	8	INV P	100.00	D-060325	228340	WORK BOOTS-UNIFORM
				ACCOUNT TOTAL			100.00			
160	626000			UTILITIES						
000966	ENTERGY	105008207765	0	2025	8	INV P	56.59	D-060325	228216	190769851 9105 GETW
000966	ENTERGY	120007027707	0	2025	8	INV P	474.94	D-060325	228208	130057649 7312 HIGH
000966	ENTERGY	160006943297	0	2025	8	INV P	1,488.49	D-060325	228207	16004111 8889 NORTH
000966	ENTERGY	160006943313	0	2025	8	INV P	101.54	D-060325	228211	15991573 8710 NORTH
000966	ENTERGY	300004746922	0	2025	8	INV P	68.51	D-060325	228353	5730 STATELINE RD W
000966	ENTERGY	310004729369	0	2025	8	INV P	163.68	D-060325	228209	80540586 8889 NORTH
000966	ENTERGY	330004642177	0	2025	8	INV P	4,308.07	D-060325	228206	68111178 8554 NORTH
000966	ENTERGY	450003553448	0	2025	8	INV P	6,150.13	D-060325	228206	16831992 8700 NORTH
000966	ENTERGY	45008746718	0	2025	8	INV P	69.29	D-060325	228213	60209269 7111 TCHUL
000966	ENTERGY	70008735780	0	2025	8	INV P	72.02	D-060325	228353	4085 STATELINE RD
							12,953.26			
001145	ATMOS ENERGY	1334-0325	0	2025	8	INV P	1,931.42	D-060325	228357	8554 NORTHWEST DR-
				ACCOUNT TOTAL			14,884.68			
				ORG 160 TOTAL			15,751.74			
180			PLANNING / ENGINEERING DEPT							
180	612500			UNIFORMS						
005044	LOWE'S HOME CENTERS,	5-6-25	0	2025	8	INV P	313.44	D-060325	228354	SUPPLIES & MATERIAL
				ACCOUNT TOTAL			313.44			
180	622100			PROFESSIONAL FEES						
039846	DESOTO COUNTY CHANCE	527-2025	0	2025	8	INV P	54.00	D-060325	228363	(2) SCRIVENERS ERRO
				ACCOUNT TOTAL			54.00			
180	625700			TELEPHONE/POSTAGE						
001167	AT&T MOBILITY	4718-0525	0	2025	8	INV P	123.93	D-060325	228170	PLANNING DEPT
				ACCOUNT TOTAL			123.93			

CITY OF SOUTHAVEN

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
			ORG 180	TOTAL			491.37			
211			POLICE DEPARTMENT							
211	611300			MAINTENANCE VEHICLES						
002352	DEPARTMENT OF REVENU	5-27-2025	0	2025	8	INV	P	12.00	D-060325	228358 2023 DODGE DURANGO(
002352	DEPARTMENT OF REVENU	5-27-25	0	2025	8	INV	P	12.00	D-060325	228359 2023 DODGE DURANGO-
002352	DEPARTMENT OF REVENU	527-25	0	2025	8	INV	P	12.00	D-060325	228361 2023 DODGE DURANGO(
								36.00		
				ACCOUNT TOTAL				36.00		
211	612200			MAINTENANCE EQUIPMENT & BUILD						
030629	AMAZON CAPITAL	1RWF7WJLGQH7-1	0	2025	8	INV	P	354.75	D-060325	228169 REMAINING BALANCE
				ACCOUNT TOTAL				354.75		
211	625700			TELEPHONE & POSTAGE						
007504	PAETEC	77035416	0	2025	8	INV	P	188.78	D-060325	228273 TELEPHONE USAGE
				ACCOUNT TOTAL				188.78		
211	626000			UTILITIES						
000966	ENTERGY	120007030046	0	2025	8	INV	P	45.19	D-060325	228216 196408397 8325 TULA
000966	ENTERGY	130007004258	0	2025	8	INV	P	3,401.25	D-060325	228207 37243837 8691 NORTH
000966	ENTERGY	180007015177	0	2025	8	INV	P	62.17	D-060325	228214 167750488 2719 BROD
000966	ENTERGY	275006943513	0	2025	8	INV	P	64.73	D-060325	228213 167750496 7505 CHER
000966	ENTERGY	285006824145	0	2025	8	INV	P	59.90	D-060325	228214 176619377 777 STATE
000966	ENTERGY	400003224973	0	2025	8	INV	P	2,180.73	D-060325	228207 151475605 7320 HIGH
000966	ENTERGY	425004793208	0	2025	8	INV	P	58.06	D-060325	228214 133300244 8691 NORT
000966	ENTERGY	450003552904	0	2025	8	INV	P	60.66	D-060325	228214 180865792 STATELINE
000966	ENTERGY	45008753043	0	2025	8	INV	P	44.53	D-060325	228216 200985240 8325 TULA
								5,977.22		
002351	COMCAST	1174-0525	0	2025	8	INV	P	383.51	D-060325	228335 HQ/WTR TWR/ARENA/PL
				ACCOUNT TOTAL				6,360.73		
211	626102			PUBLIC RELATIONS						
001361	SAM'S CLUB DIRECT	5-23-25	0	2025	8	INV	P	89.98	D-060325	228346 SUPPLIES
				ACCOUNT TOTAL				89.98		
211	626900			TRAVEL & TRAINING						
041598	REESE JOSH	5-27-25	0	2025	8	INV	P	408.00	D-060325	228365 MLEDA TRAINING CONF
				ACCOUNT TOTAL				408.00		
211	630400			MACHINERY & EQUIPMENT						
030629	AMAZON CAPITAL	1YWVDDVDPKYQ-1	0	2025	8	INV	P	99.44	D-060325	228169 REMAINING BALANCE

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		99.44			
				ORG 211	TOTAL		7,537.68			
215			EMERGENCY SERVICES							
215	600100				WAGES AND SALARIES					
041579	SANDERS LILY G	5-23-25	0	2025	8	INV P	46.88	D-060325	228347	MANUEL CHECK REQUES
041580	CRAWFORD TAYLOR K	5-23-25	0	2025	8	INV P	698.98	D-060325	228344	MANUEL CHECK REQUES
					ACCOUNT TOTAL		745.86			
215	610400				OFFICE SUPPLIES					
030629	AMAZON CAPITAL	1PVPCWP7CXG-1	0	2025	8	INV P	31.98	D-060325	228169	REMAINING BALANCE F
					ACCOUNT TOTAL		31.98			
				ORG 215	TOTAL		777.84			
290			FIRE DEPARTMENT							
290	610100				CLEANING SUPPLIES					
005044	LOWE'S HOME CENTERS,	5-6-25	0	2025	8	INV P	167.17	D-060325	228354	SUPPLIES & MATERIAL
					ACCOUNT TOTAL		167.17			
290	611000				MATERIALS					
005044	LOWE'S HOME CENTERS,	5-6-25	0	2025	8	INV P	345.11	D-060325	228354	SUPPLIES & MATERIAL
					ACCOUNT TOTAL		345.11			
290	611300				MAINTENANCE VEHICLES					
007944	BLEDSOE LEROY (TREY)	UWHP4	0	2025	8	INV P	1,668.38	D-060325	228350	REIMBURSEMENT-DEF H
					ACCOUNT TOTAL		1,668.38			
290	612200				MAINTENANCE EQUIPMENT & BUILD					
005044	LOWE'S HOME CENTERS,	5-6-25	0	2025	8	INV P	696.67	D-060325	228354	SUPPLIES & MATERIAL
					ACCOUNT TOTAL		696.67			
290	614000				FUEL & OIL					
006919	FUELMAN	NP68444835	0	2025	8	INV P	247.55	D-060325	228338	FUEL
006919	FUELMAN	NP68467638	0	2025	8	INV P	130.19	D-060325	228364	FUEL
							377.74			
					ACCOUNT TOTAL		377.74			
290	625700				TELEPHONE & POSTAGE					
007504	PAETEC	77035416	0	2025	8	INV P	1,262.37	D-060325	228273	TELEPHONE USAGE
					ACCOUNT TOTAL		1,262.37			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
290	626000			UTILITIES						
000966	ENTERGY	210006360951	0	2025 8	INV	P	1,548.24	D-060325	228207	51589596 1940 STATE
000966	ENTERGY	255007089030	0	2025 8	INV	P	222.26	D-060325	228209	20134691 8945 TULAN
000966	ENTERGY	310004729389	0	2025 8	INV	P	1,624.24	D-060325	228207	7980 SWINNEA RD 794
							3,394.74			
001145	ATMOS ENERGY	1390-0525	0	2025 8	INV	P	232.79	D-060325	228357	6050 ELMORE RD
001145	ATMOS ENERGY	2695-0525	0	2025 8	INV	P	114.77	D-060325	228171	7980 SWINNEA RD- FS
							347.56			
				ACCOUNT TOTAL			3,742.30			
				ORG 290 TOTAL			8,259.74			
295			FIRE PREVENTION							
295	626102			PUBLIC RELATIONS						
021615	4IMPRINT, INC	13840003	0	2025 8	INV	P	1,933.98	D-060325	228348	EMS SUPPLIES-138400
				ACCOUNT TOTAL			1,933.98			
				ORG 295 TOTAL			1,933.98			
311			PUBLIC WORKS DEPARTMENT							
311	610100			CLEANING SUPPLIES						
001361	SAM'S CLUB DIRECT	5-23-25	0	2025 8	INV	P	79.60	D-060325	228346	SUPPLIES
				ACCOUNT TOTAL			79.60			
311	625700			TELEPHONE & POSTAGE						
007504	PAETEC	77035416	0	2025 8	INV	P	77.05	D-060325	228273	TELEPHONE USAGE
				ACCOUNT TOTAL			77.05			
311	626000			UTILITIES						
000966	ENTERGY	110008439578	0	2025 8	INV	P	11.31	D-060325	228353	ESTATES OF NORTHCRE
000966	ENTERGY	125008121153	0	2025 8	INV	P	271.40	D-060325	228208	69086056 HAMILTON
000966	ENTERGY	135008066494	0	2025 8	INV	P	76.10	D-060325	228212	89417232 6006 GETWE
000966	ENTERGY	135008066510	0	2025 8	INV	P	67.17	D-060325	228213	90253295 8507 INVER
000966	ENTERGY	15009103014	0	2025 8	INV	P	78.97	D-060325	228212	47904040 8683 AIRWA
000966	ENTERGY	185008105608	0	2025 8	INV	P	170.66	D-060325	228209	169321593 2810 MAY
000966	ENTERGY	230006436115	0	2025 8	INV	P	93.67	D-060325	228211	79896114 984 STATEL
000966	ENTERGY	235007295667	0	2025 8	INV	P	69.58	D-060325	228213	64945074 805 RASCO
000966	ENTERGY	240006433673	0	2025 8	INV	P	96.25	D-060325	228211	147671986 SE CORNER
000966	ENTERGY	240006433674	0	2025 8	INV	P	91.86	D-060325	228211	147671994 GOODMAN A
000966	ENTERGY	245007201497	0	2025 8	INV	P	71.86	D-060325	228213	19131200 8185 GETWE
000966	ENTERGY	255007085898	0	2025 8	INV	P	431.18	D-060325	228208	55245484 8935 COMME
000966	ENTERGY	295006727369	0	2025 8	INV	P	64.28	D-060325	228213	18054445 8777 WHITW
000966	ENTERGY	305005839407	0	2025 8	INV	P	72.62	D-060325	228212	17624495 3005 STANT
000966	ENTERGY	315005789729	0	2025 8	INV	P	77.31	D-060325	228212	115078636 1989 STAT

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	35008831364	0	2025 8	INV	P	87.77	D-060325	228211	6164571 7655 AIRWAY
000966	ENTERGY	35008831365	0	2025 8	INV	P	203.33	D-060325	228209	61645784 7532 SOUTH
000966	ENTERGY	360004307782	0	2025 8	INV	P	74.75	D-060325	228353	4005 STATELINE RD
000966	ENTERGY	395005180795	0	2025 8	INV	P	73.09	D-060325	228212	19047497 951 RASCO
000966	ENTERGY	395005182622	0	2025 8	INV	P	80.36	D-060325	228212	149789885 MISSISSIP
000966	ENTERGY	40009698750	0	2025 8	INV	P	58.23	D-060325	228214	15540321 367 RASCO
000966	ENTERGY	405004887530	0	2025 8	INV	P	137.01	D-060325	228210	52482346 8355 AIRWA
000966	ENTERGY	410003375624	0	2025 8	INV	P	162.32	D-060325	228209	100968049 8770 NORT
000966	ENTERGY	450003553449	0	2025 8	INV	P	242.88	D-060325	228209	16832230 453 AIRPOR
000966	ENTERGY	460003541104	0	2025 8	INV	P	58.06	D-060325	228215	31166523 1200 BROOK
000966	ENTERGY	460003541251	0	2025 8	INV	P	634.60	D-060325	228208	119287241 1855 FIRS
000966	ENTERGY	55008692834	0	2025 8	INV	P	84.49	D-060325	228211	201373990 730 RASCO
							3,641.11			
				ACCOUNT TOTAL			3,641.11			
				ORG 311 TOTAL			3,797.76			
411			PARKS DEPARTMENT							
411	610400			OFFICE SUPPLIES						
001361	SAM'S CLUB DIRECT	5-23-25	0	2025 8	INV	P	236.98	D-060325	228346	SUPPLIES
				ACCOUNT TOTAL			236.98			
411	612200			MAINTENANCE EQUIPMENT & BUILD						
005044	LOWE'S HOME CENTERS,	5-6-25	0	2025 8	INV	P	1,280.31	D-060325	228354	SUPPLIES & MATERIAL
				ACCOUNT TOTAL			1,280.31			
411	626000			UTILITIES						
000966	ENTERGY	110008433926	0	2025 8	INV	P	803.79	D-060325	228207	182817924 6277D SNO
000966	ENTERGY	110008437439	0	2025 8	INV	P	60.64	D-060325	228214	16838419 7505 CHERR
000966	ENTERGY	110008437441	0	2025 8	INV	P	239.92	D-060325	228209	16839250 7505 CHERR
000966	ENTERGY	120007023512	0	2025 8	INV	P	185.44	D-060325	228209	16833329 3278 MAY B
000966	ENTERGY	120007023513	0	2025 8	INV	P	58.06	D-060325	228215	16834020 GETWELL &
000966	ENTERGY	120007023516	0	2025 8	INV	P	476.24	D-060325	228208	16852006 7505 STONE
000966	ENTERGY	140006963469	0	2025 8	INV	P	58.23	D-060325	228214	69723351 8925 SWINN
000966	ENTERGY	15009102943	0	2025 8	INV	P	68.33	D-060325	228213	46687588 365 RASCO
000966	ENTERGY	165007990613	0	2025 8	INV	P	13.31	D-060325	228216	15744865 3566 NAIL
000966	ENTERGY	185008105441	0	2025 8	INV	P	3,646.38	D-060325	228207	18054049 SNOWDEN BA
000966	ENTERGY	190007136590	0	2025 8	INV	P	261.76	D-060325	228208	66074311 6208A SNOW
000966	ENTERGY	190007136591	0	2025 8	INV	P	258.83	D-060325	228208	66762873 6275 SNOWD
000966	ENTERGY	190007138579	0	2025 8	INV	P	184.90	D-060325	228209	15928989 8400 GREEN
000966	ENTERGY	2026278981	0	2025 8	INV	P	10,246.34	D-060325	228206	15744642 3376 NAIL
000966	ENTERGY	210006355095	0	2025 8	INV	P	558.96	D-060325	228208	72820194 6305 SNOWD
000966	ENTERGY	280006477480	0	2025 8	INV	P	143.53	D-060325	228210	19046929 1978 STATE
000966	ENTERGY	295006722749	0	2025 8	INV	P	591.47	D-060325	228208	19046408 3025 CARNI
000966	ENTERGY	305005837550	0	2025 8	INV	P	743.03	D-060325	228207	182817932 6277C SNO
000966	ENTERGY	340004511739	0	2025 8	INV	P	8,995.24	D-060325	228206	41111535 7360 US HI
000966	ENTERGY	365005408358	0	2025 8	INV	P	6,101.28	D-060325	228206	44368587 3335 PINE
000966	ENTERGY	370004285867	0	2025 8	INV	P	639.95	D-060325	228208	20892766 6070 SNOWD

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	370004285868	0	2025 8	INV	P	165.06	D-060325	228209	20291415 3480 SUNSE
000966 ENTERGY	370004286826	0	2025 8	INV	P	2,213.32	D-060325	228207	125567875 800 STOWE
000966 ENTERGY	370004286827	0	2025 8	INV	P	720.93	D-060325	228208	125567883 800 STOWE
000966 ENTERGY	380004264301	0	2025 8	INV	P	80.49	D-060325	228212	56395635 7360 US HI
000966 ENTERGY	395005181830	0	2025 8	INV	P	58.23	D-060325	228214	45692910 8925 SWINN
000966 ENTERGY	420003476095	0	2025 8	INV	P	170.06	D-060325	228209	74855255 6277B SNOW
000966 ENTERGY	420003476096	0	2025 8	INV	P	59.41	D-060325	228214	74869355 6277A SNOW
000966 ENTERGY	450003552791	0	2025 8	INV	P	419.84	D-060325	228208	38822441 8925 SWINN
000966 ENTERGY	450003554235	0	2025 8	INV	P	28.62	D-060325	228216	117424333 1729 BROO
000966 ENTERGY	455004584210	0	2025 8	INV	P	1,102.18	D-060325	228207	186848966 6277 E SN
000966 ENTERGY	460003539050	0	2025 8	INV	P	3,998.08	D-060325	228206	171475650 6650 SNOW
000966 ENTERGY	470003539263	0	2025 8	INV	P	4,839.52	D-060325	228206	123335762 800 STOWE
000966 ENTERGY	475004520623	0	2025 8	INV	P	118.69	D-060325	228211	47805247 6208 SNOWD
000966 ENTERGY	60008847154	0	2025 8	INV	P	58.06	D-060325	228215	31109259 7705 TCHUL
000966 ENTERGY	60008847155	0	2025 8	INV	P	58.06	D-060325	228215	31109317 7655 TCHUL
000966 ENTERGY	60008847156	0	2025 8	INV	P	58.06	D-060325	228215	31109366 7625 TCHUL
000966 ENTERGY	60008847157	0	2025 8	INV	P	58.06	D-060325	228215	31109424 7635 TCHUL
000966 ENTERGY	60008847158	0	2025 8	INV	P	58.06	D-060325	228215	31109473 7525 TCHUL
000966 ENTERGY	60008847159	0	2025 8	INV	P	58.06	D-060325	228215	31109549 7535 TCHUL
000966 ENTERGY	60008847160	0	2025 8	INV	P	58.06	D-060325	228215	31109614 7645 TCHUL
000966 ENTERGY	60008847161	0	2025 8	INV	P	58.06	D-060325	228215	311096487665 TCHULA
000966 ENTERGY	60008847162	0	2025 8	INV	P	13.31	D-060325	228216	31109663 7735 TCHUL
000966 ENTERGY	60008847242	0	2025 8	INV	P	99.28	D-060325	228211	22512453 6205 GETWE
000966 ENTERGY	70008735781	0	2025 8	INV	P	67.61	D-060325	228353	4700 STATELINE RD
000966 ENTERGY	70008735782	0	2025 8	INV	P	930.91	D-060325	228353	4700 STATELINE RD
000966 ENTERGY	75008576573	0	2025 8	INV	P	58.06	D-060325	228214	127643922 7890 GREE
						49,943.71			
001145 ATMOS ENERGY	1167-0525	0	2025 8	INV	P	35.98	D-060325	228171	4034951167 740 STOW
001145 ATMOS ENERGY	2435-0525	0	2025 8	INV	P	52.36	D-060325	228171	3019672435 8400 GRE
001145 ATMOS ENERGY	3076-0525	0	2025 8	INV	P	50.26	D-060325	228171	3020713076 8925 SWI
001145 ATMOS ENERGY	3727-0525	0	2025 8	INV	P	28.92	D-060325	228171	4010573727 800 STOW
001145 ATMOS ENERGY	4936-0525	0	2025 8	INV	P	149.72	D-060325	228171	3057134936 6205 SNO
						317.24			
001167 AT&T MOBILITY	1874-0425	0	2025 8	INV	P	53.15	D-060325	228170	PHONE BILL ACCT#662
002351 COMCAST	1174-0525	0	2025 8	INV	P	601.39	D-060325	228335	HQ/WTR TWR/ARENA/PL
016529 DIRECTV	724X250509	0	2025 8	INV	P	821.21	D-060325	228337	TV SERVICE
016529 DIRECTV	796X250509	0	2025 8	INV	P	604.82	D-060325	228352	TV SERV
						1,426.03			
038322 COMCAST	1002154975	0	2025 8	CRM	P	-27.04	D-060325	228192	PARKS PHONES ACCT#7
038322 COMCAST	240516400	0	2025 8	INV	P	2,215.25	D-060325	228192	PARKS PHONES ACCT#9
038322 COMCAST	240516401	0	2025 8	INV	P	928.25	D-060325	228336	PARKS PHONES
038322 COMCAST	240581773	0	2025 8	CRM	P	-161.80	D-060325	228192	PARKS PHONES-CREDIT
						2,954.66			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			55,296.18			
411	627901			UMPIRES						
040367	TOUCHSTONE III TABB	4-8-25	0	2025 7	INV	P	40.00	D-060325	228356	SOCCER 3/26/25-04/0
				ACCOUNT TOTAL			40.00			
				ORG 411 TOTAL			56,853.47			
412			PARK TOURNAMENTS							
412	610400			OFFICE SUPPLIES						
001361	SAM'S CLUB DIRECT	5-23-25	0	2025 8	INV	P	387.10	D-060325	228346	SUPPLIES
				ACCOUNT TOTAL			387.10			
412	612400			RESELL / CONCESSION EXPENSE						
001361	SAM'S CLUB DIRECT	5-23-25	0	2025 8	INV	P	3,653.41	D-060325	228346	SUPPLIES
				ACCOUNT TOTAL			3,653.41			
412	627901			TOURNAMENT UMPIRE FEES						
001051	MALONE TERRY	5-18-25	0	2025 8	INV	P	395.00	D-060325	228263	MIDSOUTH ELITE CHA
001058	TRUITT CHARLES	5-18-25	0	2025 8	INV	P	225.00	D-060325	228317	MIDSOUTH ELITE CHA
001068	GUNN, DEWAYNE	5-18-25	0	2025 8	INV	P	445.00	D-060325	228227	MIDSOUTH ELITE CHA
002743	WRICE WILLIE	5-18-25	0	2025 8	INV	P	470.00	D-060325	228330	MIDSOUTH ELITE CHA
002749	HENTZ JEFF	5-18-25	0	2025 8	INV	P	965.00	D-060325	228236	MIDSOUTH ELITE CHA
002756	BUCK DANIELLE	5-17-25	0	2025 8	INV	P	150.00	D-060325	228181	MIDSOUTH ELITE 05/1
004615	GABBERT JAMIE	5-18-25	0	2025 8	INV	P	455.00	D-060325	228222	MIDSOUTH ELITE CHA
008240	GRONKE CHRIS	5-18-25	0	2025 8	INV	P	1,015.00	D-060325	228226	MIDSOUTH ELITE CHA
008250	NYE ERIC	5-18-25	0	2025 8	INV	P	195.00	D-060325	228272	MIDSOUTH ELITE CHA
008272	STOCKTON RANDY	5-18-25	0	2025 8	INV	P	585.00	D-060325	228305	MIDSOUTH ELITE CHA
008764	BEASLEY GARY	5-18-25	0	2025 8	INV	P	2,069.00	D-060325	228175	MIDSOUTH ELITE CHA
009480	BAXTER ED	5-18-25	0	2025 8	INV	P	130.00	D-060325	228174	MIDSOUTH ELITE CHA
010184	ACKERMAN JOHNNY	5-18-25	0	2025 8	INV	P	605.00	D-060325	228168	MIDSOUTH ELITE CHA
010287	CLYNES DENNIS	5-18-25	0	2025 8	INV	P	615.00	D-060325	228189	MIDSOUTH ELITE CHA
010300	JONES LARRY SHANE	5-17-25	0	2025 8	INV	P	150.00	D-060325	228250	MIDSOUTH ELITE 05/1

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION	
011652	WRENN DALE	5-18-25	0	2025 8	INV	P	605.00	D-060325	228329	MIDSDUTH ELITE	CHA
011656	JORDAN BRANDON	5-18-25	0	2025 8	INV	P	550.00	D-060325	228253	MIDSOUTH ELITE	CHA
012494	MILTON QUINTON	5-18-25	0	2025 8	INV	P	735.00	D-060325	228268	MIDSOUTH ELITE	CHA
016127	GAGLIANO PAUL	5-18-25	0	2025 8	INV	P	455.00	D-060325	228223	MIDSOUTH ELITE	CHA
016709	DAVIS DANIEL	5-18-25	0	2025 8	INV	P	1,165.00	D-060325	228195	MIDSOUTH ELITE	CHA
017285	STAFFORD ALICIA	5-17-25	0	2025 8	INV	P	195.00	D-060325	228297	MIDSOUTH ELITE	05/1
019034	TELLIS SAMMIE	5-18-25	0	2025 8	INV	P	440.00	D-060325	228311	MIDSOUTH ELITE	CHA
021362	MUNNS JEREMY	5-18-25	0	2025 8	INV	P	225.00	D-060325	228271	MIDSOUTH ELITE	CHA
021366	DEAN JESSE CALVIN	5-18-25	0	2025 8	INV	P	425.00	D-060325	228197	MIDSOUTH ELITE	CHA
021367	BREWER MICHAEL	5-18-25	0	2025 8	INV	P	585.00	D-060325	228180	MIDSOUTH ELITE	CHA
021370	GORE JAMES HUNTER	5-18-25	0	2025 8	INV	P	555.00	D-060325	228225	MIDSOUTH ELITE	CHA
021399	JORDAN JORDAN	5-17-25	0	2025 8	INV	P	1,377.00	D-060325	228254	MIDSOUTH ELITE	05/1
022623	TARTT JEFFREY	5-18-25	0	2025 8	INV	P	580.00	D-060325	228308	MIDSOUTH ELITE	CHA
023087	WATSON LAWRENCE	5-18-25	0	2025 8	INV	P	335.00	D-060325	228321	MIDSOUTH ELITE	CHA
023182	CASHION JOHN H	5-18-25	0	2025 8	INV	P	165.00	D-060325	228185	MIDSOUTH ELITE	CHA
024515	BOND STEVE	5-18-25	0	2025 8	INV	P	330.00	D-060325	228177	MIDSOUTH ELITE	CHA
026216	SHEARON JOSHUA	5-18-25	0	2025 8	INV	P	535.00	D-060325	228292	MIDSOUTH ELITE	CHA
026232	TATKO MARK	5-18-25	0	2025 8	INV	P	2,842.00	D-060325	228309	MIDSOUTH ELITE	CHA
026234	CLARK NICHOLAS	5-18-25	0	2025 8	INV	P	590.00	D-060325	228187	MIDSOUTH ELITE	CHA
026606	FARMER TAJMAHAL	5-18-25	0	2025 8	INV	P	480.00	D-060325	228219	MIDSOUTH ELITE	CHA
027299	ELLIS ORLANDO	5-18-25	0	2025 8	INV	P	690.00	D-060325	228205	MIDSOUTH ELITE	CHA
028224	WALKER KEVIN	5-18-25	0	2025 8	INV	P	610.00	D-060325	228318	MIDSOUTH ELITE	CHA
028303	DAVIS THOMAS	5-18-25	0	2025 8	INV	P	485.00	D-060325	228196	MIDSOUTH ELITE	CHA
028446	STEVENSON LONTREAL	5-18-25	0	2025 8	INV	P	635.00	D-060325	228303	MIDSOUTH ELITE	CHA
028487	JOHNSON LEROY	5-18-25	0	2025 8	INV	P	395.00	D-060325	228247	MIDSOUTH ELITE	CHA
030012	BOWLES SAVANNAH	5-17-25	0	2025 8	INV	P	150.00	D-060325	228178	MIDSOUTH ELITE	05/1

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
030373 DOVE RANDY	5-18-25	0	2025 8	INV	P	550.00	D-060325	228201	MIDSOUTH ELITE CHA
032079 LANE MARID	5-18-25	0	2025 8	INV	P	710.00	D-060325	228257	MIDSOUTH ELITE CHA
032080 SHAW CARLOS	5-18-25	0	2025 8	INV	P	395.00	D-060325	228291	MIDSOUTH ELITE CHA
032092 STENNIS RODNEY	5-18-25	0	2025 8	INV	P	415.00	O-060325	228301	MIDSOUTH ELITE CHA
032094 HODGES JADARRIUS	5-18-25	0	2025 8	INV	P	795.00	D-060325	228239	MIDSOUTH ELITE CHA
032102 BURDETTE AMANDA	5-17-25	0	2025 8	INV	P	450.00	D-060325	228183	MIDSOUTH ELITE 05/1
032192 SIMS MICHAEL	5-18-25	0	2025 8	INV	P	635.00	D-060325	228294	MIDSOUTH ELITE CHA
032210 WATKINS ARBEDELL	5-18-25	0	2025 8	INV	P	525.00	D-060325	228320	MIDSOUTH ELITE CHA
033375 MCCLURKAN JOSH	5-18-25	0	2025 8	INV	P	225.00	D-060325	228266	MIDSOUTH ELITE CHA
033450 JONES STANLEY WAYNE	5-18-25	0	2025 8	INV	P	635.00	D-060325	228251	MIDSOUTH ELITE CHA
033455 ELLINGTON DANTE JR	5-17-25	0	2025 8	INV	P	150.00	D-060325	228204	MIDSOUTH ELITE 05/1
033642 SCHIELE ANDREW	5-18-25	0	2025 8	INV	P	575.00	D-060325	228289	MIDSOUTH ELITE CHA
033748 CASSELL ROBERT	5-18-25	0	2025 8	INV	P	640.00	D-060325	228186	MIDSOUTH ELITE CHA
034390 DESTEFANO LANDON	5-18-25	0	2025 8	INV	P	645.00	D-060325	228200	MIDSOUTH ELITE CHA
034391 RAINEY GEORGE ANDREW	5-17-25	0	2025 8	INV	P	495.00	D-060325	228282	MIDSOUTH ELITE 05/1
034394 RICH KELSEY	5-17-25	0	2025 8	INV	P	195.00	D-060325	228284	MIDSOUTH ELITE 05/1
034591 HARRIS MARSHON K	5-18-25	0	2025 8	INV	P	555.00	O-060325	228231	MIDSOUTH ELITE CHA
035283 HILL AMY	5-17-25	0	2025 8	INV	P	180.00	O-060325	228238	MIDSOUTH ELITE 05/1
035360 SIMPSON III EARNEST	5-18-25	0	2025 8	INV	P	640.00	O-060325	228293	MIDSOUTH ELITE CHA
035364 SMITH BRANDON COLT	5-18-25	0	2025 8	INV	P	200.00	D-060325	228295	MIDSOUTH ELITE CHA
035367 BIBLE JOSH	5-18-25	0	2025 8	INV	P	525.00	D-060325	228176	MIDSOUTH ELITE CHA
035393 HAYES SR, KENJI	5-18-25	0	2025 8	INV	P	305.00	D-060325	228233	MIDSOUTH ELITE CHA
035456 JOHNSON BRIANNA	5-17-25	0	2025 8	INV	P	75.00	D-060325	228245	MIDSOUTH ELITE 05/1
035565 WILSON CEDRIC	5-18-25	0	2025 8	INV	P	525.00	D-060325	228326	MIDSOUTH ELITE CHA
035753 HOOD JENNIFER	5-17-25	0	2025 8	INV	P	145.00	D-060325	228243	MIDSOUTH ELITE 05/1
035896 WOLF GEORGE	5-17-25	0	2025 8	INV	P	3,000.00	D-060325	228328	TENNIS

CITY OF SOUTHAVEN

INVOICE LIST BY GL ACCOUNT

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
035921	HENRY MICHAEL	5-18-25	0	2025 8	INV	P	355.00	D-060325	228235	MIDSOUTH ELITE CHA
036341	LIPE COHEN	5-17-25	0	2025 8	INV	P	280.00	D-060325	228262	MIDSOUTH ELITE 05/1
036437	BUCK VANESSA	5-17-25	0	2025 8	INV	P	150.00	D-060325	228182	MIDSOUTH ELITE 05/1
037105	LEWIS DRAKE T	5-17-25	0	2025 8	INV	P	100.00	D-060325	228261	MIDSOUTH ELITE 05/1
037109	WRIGHT JAMES DARRELL	5-17-25	0	2025 8	INV	P	125.00	D-060325	228331	MIDSOUTH ELITE 05/1
037302	FROST JONATHAN	5-18-25	0	2025 8	INV	P	520.00	D-060325	228220	MIDSOUTH ELITE CHA
037303	HOLLIDAY III WILLIAM	5-18-25	0	2025 8	INV	P	710.00	D-060325	228240	MIDSOUTH ELITE CHA
037304	WEBB WILLIAM ZEKE	5-18-25	0	2025 8	INV	P	795.00	D-060325	228322	MIDSOUTH ELITE CHA
037331	HOLLIDAY JACKSON	5-17-25	0	2025 8	INV	P	450.00	D-060325	228241	MIDSOUTH ELITE 05/1
037395	HOWELL TROY E	5-18-25	0	2025 8	INV	P	390.00	D-060325	228244	MIDSOUTH ELITE CHA
037396	LEE JOSEPH ANGLIN	5-18-25	0	2025 8	INV	P	130.00	D-060325	228260	MIDSOUTH ELITE CHA
037514	STAPLES JACK	5-18-25	0	2025 8	INV	P	315.00	D-060325	228298	MIDSOUTH ELITE CHA
037553	DANIEL AERION	5-17-25	0	2025 8	INV	P	150.00	D-060325	228194	MIDSOUTH ELITE 05/1
037620	STOKES LEONA-KLAIRE	5-17-25	0	2025 8	INV	P	50.00	D-060325	228306	MIDSOUTH ELITE 05/1
037640	RIEVES WENDELL	5-18-25	0	2025 8	INV	P	120.00	D-060325	228285	MIDSOUTH ELITE CHA
037646	MOORE ALEXIS ANN	5-17-25	0	2025 8	INV	P	100.00	D-060325	228269	MIDSOUTH ELITE 05/1
037647	CAPPS HAYLE	5-17-25	0	2025 8	INV	P	100.00	D-060325	228184	MIDSOUTH ELITE 05/1
037761	STEPHENS KAMIYAH	5-17-25	0	2025 8	INV	P	100.00	D-060325	228302	MIDSOUTH ELITE 05/1
037844	PLATT II DAVID	5-18-25	0	2025 8	INV	P	320.00	D-060325	228278	MIDSOUTH ELITE CHA
037850	HENDRICHOVSKY ANDREW	5-17-25	0	2025 8	INV	P	75.00	D-060325	228234	MIDSOUTH ELITE 05/1
037914	KIRKPATRICK KATELYN	5-17-25	0	2025 8	INV	P	150.00	D-060325	228255	MIDSOUTH ELITE 05/1
037917	MARETT BROCK	5-18-25	0	2025 8	INV	P	895.00	D-060325	228264	MIDSOUTH ELITE CHA
037956	JOHNSON DYLAN WADE	5-18-25	0	2025 8	INV	P	665.00	D-060325	228246	MIDSOUTH ELITE CHA
037957	WILKINS DAVIS SHANE	5-18-25	0	2025 8	INV	P	325.00	D-060325	228324	MIDSOUTH ELITE CHA
038256	SANDERS CADE E	5-17-25	0	2025 8	INV	P	170.00	D-060325	228288	MIDSOUTH ELITE 05/1
038258	HALEY BROLIN SHELLY	5-17-25	0	2025 8	INV	P	100.00	D-060325	228228	MIDSOUTH ELITE 05/1

CITY OF SOUTHAVEN

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
038342 THORN WILLIAM DANIEL	5-17-25	0	2025 8	INV	P	605.00 D-060325	228312	MIDSOUTH ELITE 05/1
039311 SMITH CAITLYN	5-17-25	0	2025 8	INV	P	75.00 D-060325	228296	MIDSOUTH ELITE 05/1
039394 THORN WYATT DALTON	5-17-25	0	2025 8	INV	P	300.00 D-060325	228313	MIDSOUTH ELITE 05/1
039413 PARKER KAMARI	5-17-25	0	2025 8	INV	P	125.00 D-060325	228275	MIDSOUTH ELITE 05/1
039414 JONES TANNER	5-17-25	0	2025 8	INV	P	100.00 D-060325	228252	MIDSOUTH ELITE 05/1
039503 HANKINS MICHAEL	5-17-25	0	2025 8	INV	P	165.00 D-060325	228229	MIDSOUTH ELITE 05/1
039504 MOORE JEREMY C	5-18-25	0	2025 8	INV	P	555.00 D-060325	228270	MIDSOUTH ELITE CHA
039505 LEE JEFFREY	5-18-25	0	2025 8	INV	P	375.00 D-060325	228259	MIDSOUTH ELITE CHA
039506 STAPLES OWEN	5-18-25	0	2025 8	INV	P	550.00 D-060325	228299	MIDSOUTH ELITE CHA
039526 POTTS ALFRICO	5-18-25	0	2025 8	INV	P	520.00 D-060325	228279	MIDSOUTH ELITE CHA
039582 STEHT ZANDER	5-17-25	0	2025 8	INV	P	75.00 D-060325	228300	MIDSOUTH ELITE 05/1
039592 TINGLE JACKSON	5-17-25	0	2025 8	INV	P	150.00 D-060325	228315	MIDSOUTH ELITE 05/1
039594 BALLARINO CAMERON	5-18-25	0	2025 8	INV	P	455.00 D-060325	228173	MIDSOUTH ELITE CHA
039841 COLE ADDISON R	5-17-25	0	2025 8	INV	P	50.00 D-060325	228190	MIDSOUTH ELITE 05/1
039918 PEARCEY BAKER	5-17-25	0	2025 8	INV	P	100.00 D-060325	228277	MIDSOUTH ELITE 05/1
040372 GILMORE TRACIE	5-17-25	0	2025 8	INV	P	325.00 D-060325	228224	MIDSOUTH ELITE 05/1
040444 ROBINSON JOSEPH	5-18-25	0	2025 8	INV	P	395.00 D-060325	228286	MIDSOUTH ELITE CHA
040666 PRATT NARKES A.	5-18-25	0	2025 8	INV	P	510.00 D-060325	228281	MIDSOUTH ELITE CHA
041016 THWEATT KARSON	5-17-25	0	2025 8	INV	P	75.00 D-060325	228314	MIDSOUTH ELITE 05/1
041022 MCGOWEN HAYDEN	5-17-25	0	2025 8	INV	P	150.00 D-060325	228267	MIDSOUTH ELITE 05/1
041036 CLEM BRODY	5-17-25	0	2025 8	INV	P	125.00 D-060325	228188	MIDSOUTH ELITE 05/1
041038 TAYLOR ROBERT TRIPP	5-17-25	0	2025 8	INV	P	125.00 D-060325	228310	MIDSOUTH ELITE 05/1
041041 LAUGHTER AIDEN	5-17-25	0	2025 8	INV	P	150.00 D-060325	228258	MIDSOUTH ELITE 05/1
041042 HARPER JOSH	5-17-25	0	2025 8	INV	P	350.00 D-060325	228230	MIDSOUTH ELITE 05/1
041043 CRUSETURNER TUCKER	41043	0	2025 8	INV	P	275.00 D-060325	228193	MIDSOUTH ELITE 05/1
041044 BOWSER KELCEY	5-17-25	0	2025 8	INV	P	150.00 D-060325	228179	MIDSOUTH ELITE 05/1

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041077	DUNN JULIA	5-17-25	0	2025 8	INV	P	75.00	D-060325	228202	MIDSOUTH ELITE 05/1
041078	STEWART MARY MORGAN	5-17-25	0	2025 8	INV	P	210.00	D-060325	228304	MIDSOUTH ELITE 05/1
041079	STROCHER KENDALL	5-17-25	0	2025 8	INV	P	50.00	D-060325	228307	MIDSOUTH ELITE 05/1
041083	WISEMAN CALLEE RENA	5-17-25	0	2025 8	INV	P	50.00	D-060325	228327	MIDSOUTH ELITE 05/1
041087	HARRIS STELLA	5-17-25	0	2025 8	INV	P	100.00	D-060325	228232	MIDSOUTH ELITE 05/1
041237	POWELL DANIEL	5-18-25	0	2025 8	INV	P	335.00	D-060325	228280	MIDSOUTH ELITE CHA
041239	FABRIZIUS ANDREW	5-18-25	0	2025 8	INV	P	195.00	D-060325	228218	MIDSOUTH ELITE CHA
041240	JONES JUSTIN CHARLES	5-18-25	0	2025 8	INV	P	605.00	D-060325	228249	MIDSOUTH ELITE CHA
041243	MARTIN LANE	5-17-25	0	2025 8	INV	P	150.00	D-060325	228265	MIDSOUTH ELITE 05/1
041245	JONES AVIE	5-17-25	0	2025 8	INV	P	50.00	D-060325	228248	MIDSOUTH ELITE 05/1
041313	SEAY LOGAN	5-18-25	0	2025 8	INV	P	795.00	D-060325	228290	MIDSOUTH ELITE CHA
041437	PAGE SARAH	5-17-25	0	2025 8	INV	P	75.00	D-060325	228274	MIDSOUTH ELITE 05/1
041442	REED TOUMAN	5-18-25	0	2025 8	INV	P	455.00	D-060325	228283	MIDSOUTH ELITE CHA
041500	HOLLIS ASHTON CHASE	5-18-25	0	2025 8	INV	P	705.00	D-060325	228242	MIDSOUTH ELITE CHA
041562	PAYNE HANNAH	5-17-25	0	2025 8	INV	P	140.00	D-060325	228276	MIDSOUTH ELITE 05/1
041563	BAKER PAULA	5-17-25	0	2025 8	INV	P	125.00	D-060325	228172	MIDSOUTH ELITE 05/1
041564	KOGER KAYCEE	5-17-25	0	2025 8	INV	P	100.00	D-060325	228256	MIDSOUTH ELITE 05/1
041565	WALKER LEAH	5-17-25	0	2025 8	INV	P	100.00	D-060325	228319	MIDSOUTH ELITE 05/1
041566	HERMAN BEAU	5-17-25	0	2025 8	INV	P	120.00	D-060325	228237	MIDSOUTH ELITE 05/1
				ACCOUNT TOTAL			57,693.00			
				ORG 412 TOTAL			61,733.51			
511			ANIMAL CONTROL							
511	610100			CLEANING SUPPLIES						
001361	SAM'S CLUB DIRECT	5-23-25	0	2025 8	INV	P	183.73	D-060325	228346	SUPPLIES
005044	LOWE'S HOME CENTERS,	5-6-25	0	2025 8	INV	P	51.76	D-060325	228354	SUPPLIES & MATERIAL
				ACCOUNT TOTAL			235.49			
511	614900			FEED FOR ANIMALS						
001361	SAM'S CLUB DIRECT	5-23-25	0	2025 8	INV	P	24.98	D-060325	228346	SUPPLIES

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			24.98			
511	622100			PROFESSIONAL SERVICES						
030629	AMAZON CAPITAL	1KHNPW7NRGJ1-1	0	2025 8	INV	P	83.75	D-060325	228169	REMAINING BALANCE
				ACCOUNT TOTAL			83.75			
511	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	7723-0525	0	2025 8	INV	P	284.20	D-060325	228170	ANIMAL CONTROL CELL
				ACCOUNT TOTAL			284.20			
				ORG 511 TOTAL			628.42			
902				GENERAL EXPENSES						
902	626000			UTILITIES-STREET LTS & SIGNALS						
000966	ENTERGY	10020028857	0	2025 8	INV	P	153.70	D-060325	228210	42493999 8191 TULAN
000966	ENTERGY	105008207417	0	2025 8	INV	P	150.01	D-060325	228210	17327354 SWINNEA RD
000966	ENTERGY	110008437440	0	2025 8	INV	P	41.09	D-060325	228216	16839003 HIGHWAY 51
000966	ENTERGY	120007023511	0	2025 8	INV	P	1,948.48	D-060325	228207	16833121 5813 PEPPE
000966	ENTERGY	120007023514	0	2025 8	INV	P	7.62	D-060325	228217	16835456 SOUTHAVEN
000966	ENTERGY	120007023515	0	2025 8	INV	P	84.75	D-060325	228211	16837528 STATE LINE
000966	ENTERGY	130007000565	0	2025 8	INV	P	68.63	D-060325	228213	176129674 7970 TCHU
000966	ENTERGY	160006947806	0	2025 8	INV	P	69.53	D-060325	228213	189378672 HIGHWAY 5
000966	ENTERGY	2026277981	0	2025 8	INV	P	82,817.20	D-060325	228206	16836199 STREET LIG
000966	ENTERGY	265007013876	0	2025 8	INV	P	143.82	D-060325	228210	15556418 STATELINE
000966	ENTERGY	300004742274	0	2025 8	INV	P	143.00	D-060325	228210	110821964 ST LINE H
000966	ENTERGY	300004742275	0	2025 8	INV	P	112.49	D-060325	228211	110821972 STATELINE
000966	ENTERGY	300004742276	0	2025 8	INV	P	118.43	D-060325	228211	110821998 MISS VALL
000966	ENTERGY	300004742277	0	2025 8	INV	P	113.38	D-060325	228211	110822038 RASCO RD
000966	ENTERGY	315005789918	0	2025 8	INV	P	84.13	D-060325	228212	202657581 12 GUTHRI
000966	ENTERGY	315005789919	0	2025 8	INV	P	79.90	D-060325	228212	202657599 943 STATE
000966	ENTERGY	320004700085	0	2025 8	INV	P	44.62	D-060325	228216	158165845 2719 BROO
000966	ENTERGY	330004642226	0	2025 8	INV	P	81.25	D-060325	228212	68134584 HAMILTON &
000966	ENTERGY	340004512602	0	2025 8	INV	P	82.03	D-060325	228212	68134634 NORTHWEST
000966	ENTERGY	340004512603	0	2025 8	INV	P	133.86	D-060325	228210	68135326 STATE LINE
000966	ENTERGY	345005547544	0	2025 8	INV	P	150.01	D-060325	228210	110821956 HIGHWAY 5
000966	ENTERGY	40009707601	0	2025 8	INV	P	49.80	D-060325	228353	STATE LINE RD AIRWA
000966	ENTERGY	40009707602	0	2025 8	INV	P	118.43	D-060325	228353	ST LINE RD HAMILTON
000966	ENTERGY	40009707603	0	2025 8	INV	P	26.85	D-060325	228353	GREENBROOK PKWY ST
000966	ENTERGY	40009707604	0	2025 8	INV	P	14.18	D-060325	228353	GREENBROOK PKWY RAS
000966	ENTERGY	410003378955	0	2025 8	INV	P	287.80	D-060325	228353	STATELINE RD I55
000966	ENTERGY	445004663279	0	2025 8	INV	P	74.92	D-060325	228212	189364755 HIGHWAY 5
000966	ENTERGY	450003553450	0	2025 8	INV	P	143.82	D-060325	228210	16834293 HIGHWAY 51
000966	ENTERGY	450003553451	0	2025 8	INV	P	14.18	D-060325	228216	16834756 SOUTH CIR
							87,357.91			
				ACCOUNT TOTAL			87,357.91			
				ORG 902 TOTAL			87,357.91			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
904			LITIGATION							
904	629100			LEGAL CLAIMS						
041577	PRIDE JAMES	5-21-25	0	2025 8	INV	P	524.10	D-060325	228342	CLAIM
				ACCOUNT TOTAL			524.10			
				ORG 904 TOTAL			524.10			
FUND 0010 GENERAL FUND					TOTAL:		260,778.54			

CITY OF SOUTHAVEN

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES							
711	640220		FIRE STATION 5							
001361	SAM'S CLUB DIRECT	5-23-25	0	2025 8	INV	P	6,593.93	D-060325	228346	SUPPLIES
005044	LOWE'S HOME CENTERS,	5-6-25	0	2025 8	INV	P	6,976.21	D-060325	228354	SUPPLIES & MATERIAL
015925	ROYAL FURNITURE CO	5-15-25	0	2025 8	INV	P	2,939.91	D-060325	228287	DINING TABLE,CHAIRS
				ACCOUNT TOTAL			16,510.05			
				ORG 711 TOTAL			16,510.05			
FUND 0100 CAPITAL PROJECTS				TOTAL:			16,510.05			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND					
611 626105			SPRINGFEST EXPENSE					
005044 LOWE'S HOME CENTERS, 5-6-25		0	2025 8	INV	P	228.70 D-060325	228354	SUPPLIES & MATERIAL
			ACCOUNT TOTAL			228.70		
			ORG 611 TOTAL			228.70		
FUND 0240 TOURIST & CONVENTION			TOTAL:			228.70		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
610		AMPHITHEATER							
610 612200			REPAIRS & MAINTENANCE						
041573 A & W PRESSURE WASHI	1001	0	2025	8	INV	P	4,400.00	D-060325	228167 CLEANING HOOD VENTS
			ACCOUNT TOTAL				4,400.00		
			ORG 610 TOTAL				4,400.00		
FUND 0260 AMPHITHEATER					TOTAL:		4,400.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	100100			PETTY CASH						
021382	PETTY CASH	5-20-25	0	2025 8	INV	P	200.00	D-060325	228345	PETTY CASH START UP
				ACCOUNT TOTAL			200.00			
				ORG 0400 TOTAL			200.00			
815			UTILITY CAPITAL IMPROVEMENTS							
815	625310 1010			I-55 WIDENING-UTILITY RELOCATE						
041567	WEST REALTY PARTNER	5-19-25	0	2025 8	INV	P	19,889.25	D-060325	228323	CHURCH RD UTILITY R
041568	WILLIAM H. WEST	5-19-25	0	2025 8	INV	P	19,889.25	D-060325	228325	CHURCH RD UTILITY R
041569	DUWEST LLLP	5-19-25	0	2025 8	INV	P	19,889.25	D-060325	228203	CHURCH RD UTILITY R
041570	DECO I, LLC	5-19-25	0	2025 8	INV	P	6,682.79	D-060325	228198	CHURCH RD UTILITY R
041571	TNMS HOLDINGS, LLC	5-19-25	0	2025 8	INV	P	6,603.23	D-060325	228316	CHURCH RD UTILITY R
041572	DESMS, I, LLC	5-19-25	0	2025 8	INV	P	6,603.23	D-060325	228199	CHURCH RD UTILITY R
041597	PLANTERS BANK AND TR	5-27-25	0	2025 8	INV	P	49,000.00	D-060325	228355	GOODMAN RD UTILITY
				ACCOUNT TOTAL			128,557.00			
				ORG 815 TOTAL			128,557.00			
820			UTILITY ADMINISTRATIVE EXPENSE							
820	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	1F9N4KJKRXVG-1	0	2025 8	INV	P	63.89	D-060325	228169	REMAINING BALANCE
				ACCOUNT TOTAL			63.89			
				ORG 820 TOTAL			63.89			
825			UTILITY MAINTENANCE EXPENSES							
825	611000			MATERIALS						
001361	SAM'S CLUB DIRECT	5-23-25	0	2025 8	INV	P	212.01	D-060325	228346	SUPPLIES
005044	LOWE'S HOME CENTERS,	5-6-25	0	2025 8	INV	P	311.17	D-060325	228354	SUPPLIES & MATERIAL
030629	AMAZON CAPITAL	1943YPY1HD6N-1	0	2025 8	INV	P	164.35	D-060325	228169	REMANING BALANCE
030629	AMAZON CAPITAL	1HK4R39QPXHN-1	0	2025 8	INV	P	464.97	D-060325	228169	REMAINING BALANCE
							629.32			
				ACCOUNT TOTAL			1,152.50			
825	611300			MAINTENANCE VEHICLES						
002352	DEPARTMENT OF REVENU	5-2725	0	2025 8	INV	P	12.00	D-060325	228360	VERMEER MV TRAILER-

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
002352	DEPARTMENT OF REVENU	52725	0	2025 8	INV	P	12.00	D-060325	228362	VERMEER MV TRAILER(
							24.00			
				ACCOUNT TOTAL			24.00			
825	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	60413-0525	0	2025 8	INV	P	1,964.16	D-060325	228170	UTILITY CELL PHONES
				ACCOUNT TOTAL			1,964.16			
825	626000			UTILITIES						
000966	ENTERGY	120007023517	0	2025 8	INV	P	58.06	D-060325	228215	16852907 1334 GOODM
000966	ENTERGY	120007023518	0	2025 8	INV	P	6,344.39	D-060325	228206	16853459 5850 GETWE
000966	ENTERGY	140006961365	0	2025 8	INV	P	58.06	D-060325	228215	39758438 5850 GETWE
000966	ENTERGY	155007988458	0	2025 8	INV	P	152.10	D-060325	228210	167538396 8827 GETW
000966	ENTERGY	20010233307	0	2025 8	INV	P	45.36	D-060325	228216	16835233 TOWN & COU
000966	ENTERGY	20010233308	0	2025 8	INV	P	63.36	D-060325	228213	16839508 8989 STANT
000966	ENTERGY	2026280514	0	2025 8	INV	P	10,963.15	D-060325	228206	16850588 7525 GREEN
000966	ENTERGY	210006362624	0	2025 8	INV	P	8,450.02	D-060325	228206	16293136 8779 WHITW
000966	ENTERGY	255007084222	0	2025 8	INV	P	184.46	D-060325	228209	102092335 8182 GETW
000966	ENTERGY	280006477481	0	2025 8	INV	P	16.45	D-060325	228216	19047166 1281 BROOK
000966	ENTERGY	345005545298	0	2025 8	INV	P	61.42	D-060325	228214	71532782 1433 STATE
000966	ENTERGY	345005545586	0	2025 8	INV	P	65.31	D-060325	228213	163913981 SWINNEA R
000966	ENTERGY	355005473157	0	2025 8	INV	P	129.91	D-060325	228210	200643534 1551 DORC
000966	ENTERGY	405004886756	0	2025 8	INV	P	15.21	D-060325	228216	16851180 7696 AIRWA
000966	ENTERGY	420003476160	0	2025 8	INV	P	4,630.98	D-060325	228206	76259076 3088 NAIL
000966	ENTERGY	450003552620	0	2025 8	INV	P	65.52	D-060325	228213	18141937 8440 GREEN
000966	ENTERGY	450003553452	0	2025 8	INV	P	119.18	D-060325	228210	16835787 HUDGINS RD
000966	ENTERGY	485004463531	0	2025 8	INV	P	1,066.52	D-060325	228207	201794930 1551 DORC
000966	ENTERGY	90008618841	0	2025 8	INV	P	62.31	D-060325	228214	16292922 8779 WHITW
							32,551.77			
001145	ATMOS ENERGY	4564-0525	0	2025 8	INV	P	61.78	D-060325	228349	1551 DORCHESTER- AC
001145	ATMOS ENERGY	5862-0525	0	2025 8	INV	P	50.26	D-060325	228171	4024565862 8182 GET
							112.04			
001167	AT&T MOBILITY	10592-0525	0	2025 8	INV	P	119.00	D-060325	228170	INT SERV FOR COLLEG
002351	COMCAST	1174-0525	0	2025 8	INV	P	758.15	D-060325	228335	HQ/WTR TWR/ARENA/PL
				ACCOUNT TOTAL			33,540.96			
				ORG 825 TOTAL			36,681.62			
FUND 0400 UTILITY FUND					TOTAL:		165,502.51			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND							
0600	214700			GARNISHMENTS						
021029	CHAPLAINS BENEVOLENC	MAY2025FD	0	2025 8	INV	P	180.00	D-060325	228333	MAY 2025 FIRE BENEV
021029	CHAPLAINS BENEVOLENC	MAY2025PD	0	2025 8	INV	P	20.00	D-060325	228334	PD BENEVOLENCE FUND
							200.00			
				ACCOUNT TOTAL			200.00			
0600	215700			MS CREDIT UNION						
001407	MS PUBLIC EE CR UN	MAY2025	0	2025 8	INV	P	2,467.76	D-060325	228341	EMP CONTRIBUTION FO
				ACCOUNT TOTAL			2,467.76			
				ORG 0600 TOTAL			2,667.76			
FUND 0600 PAYROLL FUND				TOTAL:			2,667.76			

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

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-060325

YEAR/PERIOD: 2025/8 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUNO							
0010	490703			EMS TREAT REVENUE						
040404	MS DIVISION OF MEOIC	5-22-25	0	2025 8	DIR	P	22,706.00	W-060325	67475	APRIL-JUNE 2025 TRE
				ACCOUNT TOTAL			22,706.00			
				ORG 0010 TOTAL			22,706.00			
111			MAYOR ADMIN DEPARTMENT							
111	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	MAY2025	0	2025 8	DIR	P	3,779.00	W-060325	67478	MAY 2025 PERS EMPLO
				ACCOUNT TOTAL			3,779.00			
				ORG 111 TOTAL			3,779.00			
115			BOARD OF ALDERMEN							
115	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	MAY2025	0	2025 8	DIR	P	2,194.00	W-060325	67478	MAY 2025 PERS EMPLO
				ACCOUNT TOTAL			2,194.00			
				ORG 115 TOTAL			2,194.00			
125			COURT DEPARTMENT							
125	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	MAY2025	0	2025 8	DIR	P	11,368.00	W-060325	67478	MAY 2025 PERS EMPLO
				ACCOUNT TOTAL			11,368.00			
				ORG 125 TOTAL			11,368.00			
145			DEPARTMENT OF FINANCE & ADMIN							
145	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	MAY2025	0	2025 8	DIR	P	6,334.00	W-060325	67478	MAY 2025 PERS EMPLO
				ACCOUNT TOTAL			6,334.00			
				ORG 145 TOTAL			6,334.00			
150			INFORMATION TECHNOLOGY							
150	601900			STATE RETIREMENT						
002313	MS STATE RETIREMENT	MAY2025	0	2025 8	DIR	P	8,115.00	W-060325	67478	MAY 2025 PERS EMPLO
				ACCOUNT TOTAL			8,115.00			
				ORG 150 TOTAL			8,115.00			
155			CITY CLERK							
155	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	MAY2025	0	2025 8	DIR	P	5,117.00	W-060325	67478	MAY 2025 PERS EMPLO

YEAR/PERIOD: 2025/8 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			5,117.00			
				ORG 155 TOTAL			5,117.00			
160			FACILITIES							
160	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	MAY2025	0	2025 8	DIR	P	4,508.00	W-060325	67478	MAY 2025 PERS EMPLO
				ACCOUNT TOTAL			4,508.00			
				ORG 160 TOTAL			4,508.00			
180			PLANNING / ENGINEERING DEPT							
180	601900			STATE RETIREMENT						
002313	MS STATE RETIREMENT	MAY2025	0	2025 8	DIR	P	14,621.00	W-060325	67478	MAY 2025 PERS EMPLO
				ACCOUNT TOTAL			14,621.00			
				ORG 180 TOTAL			14,621.00			
211			POLICE DEPARTMENT							
211	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	MAY2025	0	2025 8	DIR	P	163,134.00	W-060325	67478	MAY 2025 PERS EMPLO
				ACCOUNT TOTAL			163,134.00			
				ORG 211 TOTAL			163,134.00			
215			EMERGENCY SERVICES							
215	601900			STATE RETIREMENT						
002313	MS STATE RETIREMENT	MAY2025	0	2025 8	DIR	P	24,742.00	W-060325	67478	MAY 2025 PERS EMPLO
				ACCOUNT TOTAL			24,742.00			
				ORG 215 TOTAL			24,742.00			
290			FIRE DEPARTMENT							
290	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	MAY2025	0	2025 8	DIR	P	137,129.00	W-060325	67478	MAY 2025 PERS EMPLO
				ACCOUNT TOTAL			137,129.00			
290	622100			PROFESSIONAL SERVICES						
004596	MISSISSIPPI STATE DE	5-22-25	0	2025 8	DIR	P	2,520.00	W-060325	67474	SOUTHAVEN FIRE DEPT
				ACCOUNT TOTAL			2,520.00			
				ORG 290 TOTAL			139,649.00			
311			PUBLIC WORKS DEPARTMENT							
311	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	MAY2025	0	2025 8	DIR	P	16,515.00	W-060325	67478	MAY 2025 PERS EMPLO

YEAR/PERIOD: 2025/8 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		16,515.00			
					ORG 311 TOTAL		16,515.00			
411			PARKS DEPARTMENT							
411	601900				STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	MAY2025	0	2025 8	DIR	P	33,405.00	W-060325	67478	MAY 2025 PERS EMPLO
					ACCOUNT TOTAL		33,405.00			
					ORG 411 TOTAL		33,405.00			
420			FOREVER YOUNG SENIOR SERVICES							
420	601900				STATE RETIREMENT					
002313	MS STATE RETIREMENT	MAY2025	0	2025 8	DIR	P	751.00	W-060325	67478	MAY 2025 PERS EMPLO
					ACCOUNT TOTAL		751.00			
					ORG 420 TOTAL		751.00			
511			ANIMAL CONTROL							
511	601900				STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	MAY2025	0	2025 8	DIR	P	4,486.00	W-060325	67478	MAY 2025 PERS EMPLO
					ACCOUNT TOTAL		4,486.00			
					ORG 511 TOTAL		4,486.00			
902			GENERAL EXPENSES							
902	622100				PROFESSIONAL SERVICES					
030534	DATAFACTS	R0189231	0	2025 8	DIR	P	5,740.96	W-060325	67470	ANNUAL MVRS 2025
					ACCOUNT TOTAL		5,740.96			
902	622103				PAYROLL SERVICES					
024871	WAGEWORKS	425-TR4484	0	2025 8	DIR	P	362.50	W-060325	67469	COBRA ADMIN & ACTIV
040059	ADP, INC	690769779	0	2025 8	DIR	P	1,889.25	W-060325	67482	ADP FEES
040059	ADP, INC	690772447	0	2025 8	DIR	P	15,918.08	W-060325	67479	PAYROLL & WORKFORCE
							17,807.33			
					ACCOUNT TOTAL		18,169.83			
					ORG 902 TOTAL		23,910.79			
FUND 0010 GENERAL FUND					TOTAL:		485,334.79			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-060325

YEAR/PERIOD: 2025/8 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND						
611	626105			SPRINGFEST EXPENSE						
001176	MS DEPT OF REVENUE	5-27-25	0	2025	8	DIR	P	12,609.00	W-060325	67477 2025 SPRINGFEST SAL
				ACCOUNT TOTAL				12,609.00		
				ORG 611 TOTAL				12,609.00		
FUND 0240 TOURIST & CONVENTION				TOTAL:				12,609.00		

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-060325

YEAR/PERIOD: 2025/8 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES						
701 650401				GEN OB INTEREST						
001149	PEOPLES BANK, THE	6-01-25	0	2025 8	DIR	P	300,000.00	W-060325	67471	BOND PAYMENT
013790	HANCOCK BANK	SOUTHGORF415	0	2025 8	DIR	P	11,775.00	W-060325	67472	BOND PAYMENT
041574	REGIONS BANK, CORPOR	5929	0	2025 8	DIR	P	57,450.00	W-060325	67468	BOND PAYMENT
				ACCOUNT TOTAL			369,225.00			
				ORG 701 TOTAL			369,225.00			
FUND 0300 DEBT SERVICE						TOTAL:	369,225.00			

FY2025 CLAIMS DOCKET W-060325

YEAR/PERIOD: 2025/8 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
820				UTILITY ADMINISTRATIVE EXPENSE						
820	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	MAY2025	0	2025 8	DIR	P	6,390.00	W-060325	67478	MAY 2025 PERS EMPLO
				ACCOUNT TOTAL			6,390.00			
				ORG 820 TOTAL			6,390.00			
825				UTILITY MAINTENANCE EXPENSES						
825	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	MAY2025	0	2025 8	DIR	P	24,023.00	W-060325	67478	MAY 2025 PERS EMPLO
				ACCOUNT TOTAL			24,023.00			
				ORG 825 TOTAL			24,023.00			
FUND 0400 UTILITY FUND					TOTAL:		30,413.00			

YEAR/PERIOD: 2025/8 TO 2025/8 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850			MAINTENANCE EXPENSES						
850 601900			STATE RETIREMENT-CITY MATCH						
002313 MS STATE RETIREMENT	MAY2025	0	2025	8	DIR	P	1,989.00 W-060325	67478	MAY 2025 PERS EMPLO
			ACCOUNT TOTAL				1,989.00		
			ORG 850 TOTAL				1,989.00		
FUND 0450 SANITATION FUND			TOTAL:				1,989.00		

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-060325

YEAR/PERIOD: 2025/8 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND							
0600	214100			MS STATE RETIREMENT						
002313	MS STATE RETIREMENT	MAY2025	0	2025	8	OIR	P	235,506.04	W-060325	67478 MAY 2025 PERS EMPLO
				ACCOUNT TOTAL				235,506.04		
0600	214300			EMPLOYEE MEOICAL INSURANCE						
022644	CORPORATE PLANNING	9733	0	2025	8	OIR	P	847.00	W-060325	67473 MAY 2025 PARTICIPAN
				ACCOUNT TOTAL				847.00		
0600	214900			DEFERRED COMPENSATION						
002311	EMPOWER RETIREMENT	5-23-25	0	2025	8	DIR	P	6,792.72	W-060325	67476 EMP CONTRUBUTION FO
				ACCOUNT TOTAL				6,792.72		
0600	215101			FSA PRETAX MED/DAYCARE						
022644	CORPORATE PLANNING	CPN05232025	0	2025	8	DIR	P	7,070.58	W-060325	67480 MED/DEPENDENT FSA B
				ACCOUNT TOTAL				7,070.58		
				ORG 0600 TOTAL				250,216.34		
FUND 0600 PAYROLL FUND				TOTAL:				250,216.34		

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

The City of Southaven Docket Recap

June 3, 2025

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		$20,825.19
SPECIAL DOCKET TOTAL		**$20,825.19**

*Note: Life Insurance Company of North America (Cigna)

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET S-060325

YEAR/PERIOD: 2025/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND							
0600	216108		VOL LIFE/ LTD / AD&D						
022642	LIFE INSURANCE COMPA MAY2025	0	2025	8	DIR P	20,825.19	S-060325	67481	EMPLOYER PD/EMPLOYE
			ACCOUNT TOTAL			20,825.19			
			ORG 0600 TOTAL			20,825.19			
	FUND 0600 PAYROLL FUND		TOTAL:			20,825.19			

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

19.
Executive Session

Litigation and Claims by and against Fire Dept. and Police Dept.; Economic Development
(Potential Business/Industry Locating to City); Interdepartmental Personnel with No Action