



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
June 17, 2025
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: June 3, 2025**
- 5. Resolution for Personal Property Tax Exemption for Future Electronics Distribution Center, LP**
- 6. Resolution for Crime Stoppers Assessment**
- 7. SPD Equitable Sharing and Certification Agreement with DOJ**
- 8. Resolution for SPD Surplus for Lieutenant Don Barr's and Officer Greg Sturghill's Service Weapons**
- 9. Resolution for Extending and Defining the Corporate Limits and Boundaries of the City of Southaven**
- 10. Approval of Special Event Permit for Mid-South Mini Masters**
- 11. Resolution to Clean Private Property**
- 12. Planning Agenda**
- 13. Mayor's Report**
- 14. Personnel Docket**
- 15. City Attorney's Legal Update**
- 16. Utilities Billing Leak Adjustment Docket**
- 17. Claims Docket**
- 18. Executive Session: Potential and Ongoing Litigation by and against SPD and SFD; Land Acquisition for Easements; Economic Development (Potential Industry/Business Locating to City); Interdepartmental Personnel with No Action**

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

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**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
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**

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MINUTES OF THE REGULAR MEETING OF June 3, 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 3rd June, 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
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 twenty (20) other people were present. Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne.

Next, a motion was made by Alderman Hoots to approve the Minutes of the Regular Meeting of May 20, 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 AMENDMENT TO TRUCK ROUTE ORDINANCE

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

Mr. Manley stated that this resolution amends the Truck Route Ordinance to allow for the following to be truck routes: Venture Drive (North of Church Road); Turman Drive; and Tulane Road (South of Tennessee State Line). 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 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

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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.

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

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

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BANKPLUS AMPHITHEATER CONTRACTS

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

Mr. Manley stated that these contracts are for Three Dog Night/Little River Band, Treaty Oak Revival, and Kansas/38 Special at the Amphitheater. Alderman Payne made the motion to authorize Mayor Musselwhite to sign the amphitheater contracts. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of June, 2025.

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

SOUTHAVEN FIRE STATION NUMBER 5 CHANGE ORDER

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

Mr. Manley stated that this change order in the amount of \$12,240.33 is for the changes needed in the exhaust ductwork for the TOG Dryer. It has been approved by A2H, the consulting architect, and is below one percent (1%) of the contract price so approval was previously provided for the change order. After noting the prior approval as change order is less than 1% of the contract price and that the change order is not outside the original scope of the contract, Alderman Gallagher made the motion to authorize Chief Scallions to sign the change order. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

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Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of June, 2025.

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

RESOLUTION FOR SURPLUS FIREARM FOR SPD OFFICER ALLEN HARROLD

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

Mr. Manley stated that this resolution will surplus SDP Officer Allen Harrold's firearm to him in recognition of his retirement. 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 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 Wheeler and seconded by Alderman Hoots for the Resolution, and the question being put to a vote:

Alderman Kristian Kelly

voted: YES

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

RESOLVED AND DONE, this 3rd day of June, 2025.

FACILITIES CONTRACT WITH IMPACT FIRE SERVICES, LLC

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

Mr. Manley stated that there are two contracts with Impact Fire. One is for the annual inspection of the emergency call button for the Snowden Grove Pedestrian Bridge and the second is for a monitoring contract for monthly costs. The annual inspection contract terms have been revised to reflect Mississippi law and currently waiting on the revision approval of the monitoring contract. Alderman Payne made the motion to authorize Dylan Brink to sign the call button contract with Impact Fire Services, LLC and monitoring contract pending revisions of the monitoring contract. 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	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of June, 2025.

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

RESOLUTION FOR E-911 BOARD APPOINTMENT

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

Mr. Manley stated that this resolution, due to Chief Vickers retirement, will appoint a new person to the E-911 Board and Chief Kern's recommendation is Captain Rainbolt. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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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 Payne made the motion and Alderman Gallagher 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.

RESOLUTION FOR SPD SURPLUS

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

Mr. Manley stated that this resolution will surplus firearms which have been seized in accordance with Miss. Code 17-25-25. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI 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

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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 Hoots and seconded by Alderman Wheeler, 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: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 3rd day of June, 2025.

A list of surplus items 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 the owner, J. Collier Homes, of parcels 107419070 0110700 and 107419070 0110600, stated that their parcels have been cut and requested to be removed from the list. The owner also stated that they will continue to maintain the property. Alderman Flores made the motion to remove parcel # 10419240 0000400 from the condemned property resolution. 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

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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.
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

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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.

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 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	YES
Alderman Raymond Flores	YES

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

PLANNING AGENDA

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

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

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Mrs. Choat cook stated that 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. The requested amendment still falls in line with the requirements set forth in the ordinance for minor lot subdivisions. Alderman Flores made the motion to approve the application by Marcus and Carmen Wright with the above stated comments. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of June, 2025.

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

MAYOR'S REPORT

Street Resurfacing Update

Mayor Musselwhite stated that street resurfacing is wrapping up for FY25.

Hwy 51 & Rasco Road

Mayor Musselwhite stated that the safety brick ties on the retaining wall that was bricked many years ago at Hwy 51 and Rasco are missing, so the City is going to rebuild the signs.

Greenbrook Softball Tournament

Mayor Musselwhite reported that the upcoming Greenbrook Softball tournament is one of the largest in the City with 54 teams from six different states.

Skate Park / Bike Track Update

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Mayor Musselwhite reported that construction of the skate park and bike track will begin in the next two weeks.

Court Renovation

Mayor Musselwhite stated that the court building renovation is proceeding at a good pace.

McDonalds's On Stateline

Mayor Musselwhite reported that McDonalds has announced that they will be bringing back a store to their old location on Stateline Road.

From the Mayor's Report:

They're coming back!

You may ask why a Mayor of a city with billions of dollars in current economic development would be excited about a fast-food restaurant when the city already has 3 of the same in other locations?

In 1975, McDonald's opened the very first national chain restaurant in our city's history at the southeast quadrant of I-55/Stateline Rd at Hamilton Rd. It was big for our little unincorporated town at that time. It quickly became even bigger. Throughout the late 1970s, 1980s and early 1990s, this McDonald's became much more than a fast-food restaurant as it became a center for social interaction for our citizens. It was a meeting place and a place to see and be seen, especially for our young people on weekend nights.

In the mid-1990s, economic demands began to shift as our city was experiencing tremendous growth along Goodman Rd. McDonald's made the decision to close the Stateline location after expanding to Goodman Rd. Since then, two others were placed on Church and Getwell Roads.

So, to answer my own question...

For several years with our efforts to redevelop "Original Southaven", we've worked with commercial real estate brokers trying to bring life back to this location that has been vacant for 30 years. We've faced many challenges, most notably, the MDOT access restrictions on Stateline Rd. Finally, McDonald's is comfortable with Hamilton Rd access only. They are taking advantage of our West End Business District incentive package and coming back to the exact location! This is a great win for our city!

If you have any great nostalgic photos of the original restaurant, please email to kfaulkner@southaven.org.

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1974 McDonalds

Dale's Restaurant Renovation

From the Mayor's Report:

Today is the day!

We've all missed full-time hours at one of our city's most-cherished restaurants, but today, Dale's is all the way back!

You have got to check out the amazing renovation of this restaurant by the new ownership and management group. Everything is new and it is

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beautiful! All of the outstanding menu items that we've enjoyed for decades are available as the recipes have not changed.

Dale and Lillie Graham opened this restaurant, initially named Dairy Haven, at its current location at 1226 Main Street in 1966. At that time, it was a hamburger/ice cream drive-in-style restaurant before changing names and becoming a roast-beef, salad-bar-style restaurant in the 1970s. In the 1980s, the restaurant menu changed again when steaks were added and vintage family recipes made it one of the most-favorite homestyle cooking establishments in north Mississippi. The legend continued growing in years thereafter.

Dale's, being an incredible model for quality food and service, became even more than that for Southaven. It was a cornerstone to the foundation and pillar in the original framework of our city. We needed Dale's throughout our history and even more so today to bring back who we will always be, no matter how much we grow, "Original Southaven"!



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Weekly Plate Specials

COMES WITH CHOICE OF ROLL OR CORNBREAD

MEAT & 3 VEGGIES \$13.99 CHICKEN FRIED CHICKEN & 3 VEGGIES \$14.99
 CHOICE OF 4 VEGGIES \$11.99 GRILLED CHICKEN BREAST & 3 VEGGIES \$14.99

MONDAY
MEAT
 Baked Chicken over Rice
 Homemade Meatloaf
VEGGIE
 Broccoli & Cheese

TUESDAY
MEAT
 Beef Tips over Rice
 Country Fried Steak
VEGGIE
 Tomato Mac

WEDNESDAY
MEAT
 Chicken and Dumplings
 Fried Pork Chops
VEGGIE
 Lima Beans

THURSDAY
MEAT
 Chicken and Dressing
 Country Fried Steak
VEGGIE
 Fresh Turnip Greens

FRIDAY
MEAT
 Fried Catfish(2) & 3 Veggies \$14.99
 Chicken Fried Steak
 Smothered Pork Chop
VEGGIE
 Broccoli with Cheese
 Baked Squash Casserole

SATURDAY
MEAT
 Baked Chicken over Rice
 Hamburger Steak
 Homemade Meatloaf
VEGGIE
 Baked Squash Casserole

SUNDAY
MEAT
 Chicken and Dressing
 Fried Pork Chops
VEGGIE
 Fresh Turnip Greens
 Lima Beans



DAILY VEGGIES

Pinto Beans	Macaroni & Cheese	Fried Okra	Boiled Cabbage
Snap Beans	Potato Salad	Candied Yams	Northern Beans
Black Eye Peas	Cream Style Corn	Cole Slaw	Baked Potato (+\$1.50)
Mashed Potatoes	Cinnamon Apples	Fruit Salad	Side Salad (+\$1.50)

HOURS

MONDAY	11AM-8PM
TUESDAY	11AM-8PM
WEDNESDAY	11AM-8PM
THURSDAY	11AM-8PM
FRIDAY	11AM-8PM
SATURDAY	11AM-8PM
SUNDAY	11AM-8PM



1226 MAIN ST., SOUTHAVEN, MS 38671
 PHONE: 662.393.2060

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PERSONNEL DOCKET

Alderman Payne made the motion to approve the Personnel Docket of June 3, 2025 as presented to this Board. Motion was seconded by Alderman Jerome.

<u>Personnel Docket</u>		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

Minutes, City of Southaven, Southaven, Mississippi

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	Utilities	Locator 3	5/22/2025	\$20.52
Jennifer Peppers	Court	Temporary Clerical	4/30/2025	\$15.00
Javion Christopher	Utilities	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	

Roll call was as follows:

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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Flores

YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of June, 2025.

CITY ATTORNEY'S LEGAL UPDATE

No Legal Update

UTILITY BILL ADJUSTMENT DOCKET

RESIDENTIAL	JUAN ARMENTA	1864	COLONIAL HILLS	(128.70)	SHOWER LEAK
RESIDENTIAL	DIANE SHIELDS	688	OLD FORGE	(163.80)	TOILET LEAK
RESIDENTIAL	ANDREA MATTHEWS	1831	SOUTHAVEN CR N	(128.70)	TOILET LEAK
RESIDENTIAL	DWIGHT KOCH	855	FARMINGTON DR N	(68.11)	SERVICE LINE LEAK ON IRR SYSTEM
RESIDENTIAL	STEPHEN MAPLES	3270	OAKLEAF DR	(206.72)	LEAK UNDER SLAB
RESIDENTIAL	BONNIE TIDWELL	4275	PINEHURST DR	(65.12)	POOL ADJUSTMENT
RESIDENTIAL	LANCE PEACOCK	5331	MEADOW POINTE	(26.64)	POOL ADJUSTMENT
RESIDENTIAL	JOHN/EDNA HOLLOWAY	506	SWINNEA LAKES DR	(62.16)	POOL ADJUSTMENT
RESIDENTIAL	MELVON LOVETT	8195	DANBURY	(473.70)	SERVICE LINE LEAK
RESIDENTIAL	CORNELIA MITCHELL	8646	CLARK AVE	(1626.30)	SERVICE LINE LEAK
Total				(2949.95)	

Alderman Payne made the motion to approve the Utility Bill Adjustment Docket of June 3, 2025 in the amount of \$2,949.95. Motion was seconded by Alderman Hoots.

Roll call was as follows:

Minutes, City of Southaven, Southaven, Mississippi

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3rd day of June , 2025.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of June 3, 2025 in the amount of \$2,922,052.75. Motion was seconded by Alderman Hoots.

Excluding voucher numbers:

441905, 442094, 442151, 442196, 442280, 442288, 442296, 442297, 442345, 442346, 442347

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 3rd day of June, 2025.

SPECIAL CLAIMS DOCKET

Alderman Hoots recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket of June 3, 2025 in the amount of \$20,825.19. Motion was seconded by Alderman Flores.

Roll call was as follows:

Minutes, City of Southaven, Southaven, Mississippi

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 3rd day of June, 2025.

Alderman Hoots returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Gallagher to adjourn. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously June 3, 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.

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

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

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



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:

Dawn M. Murphree
Mayor of Southaven

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: 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 Cancellation. 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.

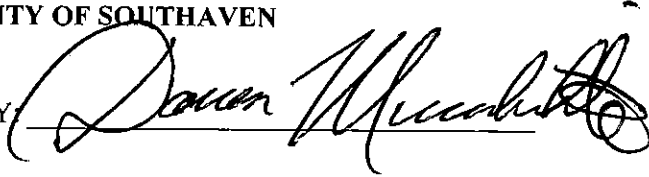
l. Gun and Weapon Notice. By state of Mississippi law (Mississippi Code Annotated Sections 45-9-101 and 97-37-7 to carry a concealed firearm, or to a person lawfully carrying a firearm that is not concealed as defined by Mississippi Code Annotated Section 97-37-1; guns are permitted within the facility 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

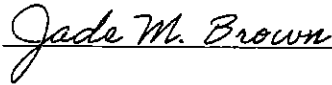
BY: _____

A handwritten signature in black ink, appearing to read "Dawn McComb", written over a horizontal line.

TITLE: MAYOR

LESSEE: MAMMOTH, INC

BY: _____

A handwritten signature in black ink, appearing to read "Jade M. Brown", written over a horizontal line.

TITLE: Director of Business & Legal Affairs

May 28, 2025

Live Nation Worldwide, Inc.
2821 2nd Avenue South, Suite D
Birmingham, AL 35233
Attn: Layne Flournoy

Dear Layne:

Reference is made herein to that certain Facility Use Lease Agreement by and between the City of Southaven ("Licensor") and Live Nation Worldwide, Inc. ("LN") (collectively, the "Parties") with respect to the use of the Bank Plus Amphitheater ("Venue") for a live concert performance featuring Treaty Oak Revival on June 14, 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 LN 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 LN, which includes:
 - LN 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 LN which (i) is designated confidential or proprietary or (ii) LN 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 LN. 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 LN of such requirement so that LN may seek an appropriate remedy or waive compliance with the terms of this Section. In the event that such remedy is not obtained, or LN 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: Mayor

ACCEPTED AND AGREED:

Live Nation Worldwide, Inc.

By: 

Layne Flournoy

Title: Talent Buyer

BANKPLUS AMPHITHEATER
Facility Use Lease Agreement

This Agreement (“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 Live Nation Worldwide, Inc. (hereinafter referred to as “LESSEE”). Notwithstanding the use of the terms “LESSEE” or “Lease,” the parties acknowledge that this Agreement is a temporary license to use the Facility and that no landlord-tenant relationship is created hereby.

WHEREAS, OWNER owns the BankPlus Amphitheater and Ticket Office located in Southaven, Mississippi (hereinafter referred to as the “Facility” or the “Premises”) 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 acknowledges that if LESSEE has inspected the Facility (which shall only be a cursory, pre-Event inspection in accordance with industry practice), then, unless provided in writing or verbally to OWNER, LESSEE is satisfied with and has accepted the Facility in its present condition. Notwithstanding anything contained herein, OWNER will provide the Facility in a good state of repair and in compliance with all applicable laws (including the Americans with Disabilities Act), regulations and health and safety and other applicable codes and regulations, and the OWNER shall maintain all building-related permits required for the day-to-day operation of the Facility.

Section 2. Use. LESSEE shall have use of the Facility for a live entertainment event featuring Treaty Oak Revival (the "Headline Artist") and, if applicable, any support acts as may be determined by the Headline Artist and LESSEE (hereinafter referred to as 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, provided, however that such other use does not unreasonably interfere with LESSEE's Event.

Section 3. Term. The term of this Agreement commences at 7 o'clock A.M. on the 14th day of June, 2025 and terminates at 2 o'clock A.M. on the 15th day of June, 2025 (hereinafter referred to as the "Term").

Section 4. Lease Fee.

(i) LESSEE agrees to pay the OWNER a fee (hereinafter referred to as the "Lease Fee") for the use of the Premises in the amount of \$48,500.00, 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, house electrician 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 sum of \$ _____, 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 \$ _____. The damage deposit shall be withheld from the initial settlement of funds, as set forth in Section 7 and, thereafter said deposit, less the actual and documented cost to repair any damages caused by LESSEE'S use, shall be refunded to LESSEE within ten (10) days following

the termination of this Agreement. Notwithstanding anything contained herein to the contrary, any claim of damages to the Facility herein shall be subject to OWNER providing LESSEE with notice of and an opportunity to inspect such damage as soon as reasonably possible during or promptly following load-out, but in no event later than (a) 48 hours following the Event or (b) the beginning of load-in of the next event at the Facility, whichever is earlier. In no event shall LESSEE be responsible for any pre-existing conditions or damage caused by OWNER or its employees, agents or contractors.

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.

(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, 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 a reasonable period of time after receipt by LESSEE, 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.

(v) OWNER shall provide bona fide invoices and other documentation reasonably requested by LESSEE substantiating any reimbursable costs or other expenses pursuant to this section or otherwise pursuant to this Agreement.

Section 8. Late Payments. (a) Any License Fee, cost, expense or sum due from LESSEE which is not received within thirty (30) days from the date its due shall be deemed late. (b) Any payment by check which is returned for insufficient funds, or other 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 \$2,500.00 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 reasonable 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. OWNER shall have the right to hold such funds for the purposes of applying the same toward payment of the Lease Fee and LESSEE'S other charges and accounts up to the amount of sums 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. Subject to Headline Artist approval, LESSEE shall furnish to the OWNER twenty (20) 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, Equipment and Security.

(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, provided, however, that OWNER shall be obligated to use diligent efforts to restore such utilities and/or equipment as soon as reasonably possible.

(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.

(iv) Absent a documented separate agreement between LESSEE and OWNER stipulating responsibility over safety and security, OWNER shall have full command and control authority over such areas for the Event, and OWNER shall have show stop procedures for the Event, which procedures shall be made available to LESSEE upon request.

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 (provided, however, that no photographs of the Event and/or performer(s) may be taken or sold without the express written consent of LESSEE); (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) In the event OWNER grants LESSEE the right to sell, disburse, or operate any or all of the items set forth in (1) - (5) above, LESSEE shall pay OWNER the amount of 17.50% of the gross receipts, less taxes, credit card commissions and bootleg security, if requested.

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, except to the extent any such loss, damage or injury arises out of the negligence or willful misconduct of OWNER, or its agents, employees or contractors.

(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. OWNER shall notify LESSEE of any property inadvertently left at the Premises by LESSEE and shall provide LESSEE with a reasonable opportunity to remove same prior to removal, storage or disposal by OWNER.

(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 any loss, injury or damages for intentional or negligent acts or omissions or willful misconduct of the OWNER or its employees, agents or contractors.

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. Subject to Headline Artist approval, OWNER reserves the right to make public announcements during intermissions, if any, 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.

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. Notwithstanding anything contained herein to the contrary (including, without limitation, any customary retention of "origination rights" by OWNER), OWNER has no right to conduct any audio and/or video recordings of the Event, which is prohibited without the express, prior written consent of LESSEE and the Headline Artist and, as applicable, any support artist(s). LESSEE and the performing artists may photograph the Event and have use of such photographs as such parties agree among themselves. Photography of the Event by OWNER shall be subject to any restrictions imposed by LESSEE, the Headline Artist and any applicable support artists and any applicable photography agreements required by such artists. OWNER further acknowledges that the performing artists are not required to provide an audio and/or video feed to OWNER for any purpose, including, without limitation, to suites, clubs or any other areas, other than as may be required for compliance with applicable laws (e.g. an audio feed for assistive listening devices). If the performing artists choose to provide a video feed, it will be in such artists' sole and absolute discretion. OWNER shall not copy or record, nor permit others to copy or record, all or any part of such feeds if any are provided. OWNER is expressly prohibited from simulcasting the Event (or any portion thereof) from any approved feed to any location outside of the Facility admission gates.

Section 17. Right to Inspect. OWNER and its designees shall have the right at all times to enter the Facility to examine the same for business purposes and provided that OWNER and its agents shall not unnecessarily disturb the privacy of the artists in areas and circumstances where the artists have a reasonable expectation of privacy (including, without limitation, during sound checks and in private hospitality areas and dressing rooms). 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, using reasonable, non-discriminatory discretion, to eject any person or persons during an Event. In the event that such persons are employees, agents or contractors of LESSEE, OWNER shall provide LESSEE with a reasonable opportunity to remedy the problem prior to the removal by OWNER. 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 ten (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 material term, covenant, condition or provision of this Agreement required of the Party, and such default continues for a period of ten (10) business days (or if a cure has not been diligently commenced within ten (10) business days if a cure is not reasonably practicable within ten (10) business days) after service by the other party of written notice of such default specifying the failure with particularity;

(iii) Either party defaults in the performance or observance of a material 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 ten (10)-day period after service of a notice of default, and such default continues beyond the end of the 10-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 that party of its obligations hereunder shall be construed to be a waiver or release of any other or subsequent default or breach by that party 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 in the event of a default by the other party, as set forth in Section 18 upon notice thereof to the other party.

(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 as set forth in Section 19, LESSEE's right to the use of the Premises, and all other rights or privileges of LESSEE provided for under this Agreement, shall end.

(b) Upon an event of termination of this Agreement due to a default by LESSEE as provided in Section 18 OWNER shall have no further obligation to LESSEE and LESSEE shall immediately pay to OWNER the sum of (i) all unpaid License Fees, (ii) all other charges due hereunder that are unable to be mitigated by OWNER after OWNER's reasonable efforts to do so, and (iii) all reimbursable costs and expenses (if any) incurred by OWNER to remove LESSEE from the Facility, including costs of moving and storing LESSEE'S personal property.

(c) It is specifically acknowledged and agreed that upon any termination due to default by LESSEE as provided in Section 18, the License Fee due from LESSEE shall not be prorated and LESSEE will remain fully liable for all such fees due until such time as OWNER re-licenses the Premises. In the event the Premises is re-licensed, the LESSEE shall immediately pay, in lump sum, the total of any deficiency difference between the License Fee provided for by the re-licensing agreement and the License Fee herein reserved.

(d) Intentionally deleted.

(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 knowingly 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. Intermissions, if any, shall be at the discretion of the performing artist(s) and LESSEE shall not be liable for any penalties should one not occur.

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. Notwithstanding anything contained herein to the contrary, OWNER agrees that any backlit or otherwise illuminated signage, advertising, digital/ribbon boards and/or other displays visible in the performance area of the Facility shall be turned off and house lights dimmed to agreed-upon levels (excluding emergency and safety lighting) prior to show time at a time designated by production representatives for the Event. OWNER further understands and acknowledges that the Headline Artist may have arrangements with tour sponsors. OWNER shall use reasonable efforts to facilitate and allow implementation and activation of activities associated with such tour sponsorships, if any, which may include, without limitation, temporary signs, banners, on-site product displays, interactive displays, and small product samples.

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 unlawful. (ii) OWNER reserves the right, using reasonable, non-discriminatory discretion, to eject or cause to be ejected from the Facility any objectionable person or persons. The OWNER shall not be held liable to the LESSEE for its actions under this paragraph, except to the extent any claims arise out of the negligence or willful misconduct of OWNER, or its agents, employees or contractors. (iii) Any artisans or workmen employed by LESSEE 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 unlawful conduct. Refusal of entrance by OWNER shall be without liability on the part of the OWNER or its employees, agents or representatives. OWNER shall provide LESSEE with a reasonable opportunity to remedy any problems with its employees, agents or contractors prior to refusal of entrance by OWNER.

Section 24. Lawful Activity. In carrying out its obligations under this Agreement, LESSEE shall comply with all

applicable rules, regulations, laws and ordinances of the United States, the State of Mississippi, County of DeSoto, the City of Southaven and any reasonable rules or regulations established by the OWNER. The LESSEE will not knowingly 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 promptly 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 licenses required of it by said laws, ordinances, rules and regulations in connection with the presentation of the Event as distinguished from the day-to-day operation of the Premises and/or the Facility.

Section 25. Insurance. LESSEE shall furnish the OWNER in advance of the Term, a certificate showing that there is in force a policy of public liability insurance in the form of commercial general liability insurance, in which the LESSEE is listed as an insured and the OWNER as an additional insured with respect to the liability assumed by LESSEE, 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 contributory with any insurance maintained by OWNER to the extent of LESSEE's liability hereunder. 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. Each party waives any right of subrogation against the other party in connection with any insurance proceeds received by or due to such party. OWNER (a) maintains workers' compensation insurance as and with limits required by applicable state law(s); and (b) requires its independent contractors to maintain such coverage.

Section 26. Indemnification. LESSEE agrees to conduct its activities upon or within the Facility so as not to knowingly 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, agents members or guests. The foregoing indemnity, defense and save harmless shall not extend to any claims arising out of any (a) negligence or willful misconduct of OWNER or its agents, employees or contractors, (b) structural or premises-related defects of the Facility or (c) alleged exposure of or contraction by any person present at the Event of any communicable disease or illness (including COVID-19) or any bacteria, virus or other pathogen capable of causing a communicable disease or illness, whether occurring before, during or after the Event. LESSEE will not do or knowingly 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

actual and documented charges incidental to the use and occupation of the Premises by LESSEE 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 Cancellation. OWNER and LESSEE have mutual approval and control over any decision or decisions related to refunds in the event of a cancellation of the Event. 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, unless otherwise required by law.

Section 29. Copyright.

(i) The LESSEE agrees to assume full responsibility for complying with, the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.) and any regulations issued thereunder, 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) OWNER acknowledges that LESSEE currently reports and pays royalties for its events to ASCAP, SESAC and BMI on a quarterly basis through the trade association known as the North American Concert Promoters Association, and that LESSEE reports and pays royalties to GMR directly.

(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 licensed to the party, and the other party is granted no right, title, interest, or license in or to such other party's intellectual property rights.

Section 30. LESSEE's Assurance LESSEE 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. 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 a legitimate public safety risk or threat, and to likewise cause the termination of the Event when, in the reasonable judgment of the OWNER, and after consultation with the LESSEE and appropriate authorities, if feasible, 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 fire or any other cause beyond the control of the parties, which shall render the fulfillment of this Agreement by either party impossible including, but without limitation thereto, defect, deficiency failure or impairment of the water supply system, drainage system, or electrical system flood, earthquake, acts of God, epidemic (including health epidemics, and without limitation, the COVID-19 pandemic), death, disability or injury of the Headline Artist(s) and/or their immediate family, condemnation by any governmental agency, then this Agreement shall terminate and the LESSEE shall be refunded any deposits paid prior to such termination. LESSEE hereby waives any claims for damages or compensation it may have against the OWNER should this Agreement be so terminated. Likewise, OWNER hereby waives any claims for damages or compensation it may have against the LESSEE should this Agreement be so terminated.

Section 38. COVID-19. Without limitation of any of the OWNER's other obligations herein, the OWNER shall be responsible for establishing, implementing and enforcing reasonable and appropriate guidelines, practices, and health and safety protocols in connection with the operation of the Facility including, without limitation, such protocols consistent with recommendations of applicable state and local authorities and the Centers for Disease Control and Prevention ("CDC") that are designed, based on information reasonably and currently available, to reduce the risk of infection and spread of communicable diseases, including COVID-19 (collectively, "Health & Safety Protocols"). Health & Safety Protocols may include, without limitation, staggered arrival and departure times, temperature checks, pre-sanitization requirements, physical distancing, masks/face coverings, limited food & beverage service and handling, and requiring persons developing or exhibiting symptoms to leave the Facility.

Notwithstanding implementation of any Health & Safety Protocols, the parties specifically acknowledge that an inherent risk of exposure to COVID-19 exists in any public place where people are present. COVID-19 is an extremely

contagious disease that can lead to severe illness and death. According to the CDC, senior citizens and those with underlying medical conditions are especially vulnerable. EACH PARTY ACKNOWLEDGES ON ITS BEHALF, AND ON BEHALF OF ITS PERSONNEL, THAT IT AND ITS RESPECTIVE PERSONNEL VOLUNTARILY ASSUME ANY AND ALL RISKS RELATED TO EXPOSURE TO COVID-19 FROM THE EVENT AND HEREBY RELEASE THE OTHER PARTY AND ITS PARENTS, PARTNERS, AFFILIATES AND SUBSIDIARIES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS AND EMPLOYEES FROM LIABILITY IN CONNECTION THEREWITH.

Section 39. Rules and Regulations for Facility Use. OWNER shall retain at all times the right to manage, control and regulate the use of the Facility. OWNER may promulgate rules and regulations, from time to time, regarding the use, occupancy and operations of the Facility and shall notify LESSEE of same prior to LESSEE'S Event. LESSEE agrees to abide by all such reasonable 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 that legal action is commenced to enforce the terms of this Agreement, the prevailing party in such action shall be entitled to collect its reasonable attorneys' fees, costs and other legal expenses incurred as a result therefrom.

g. Force and Effect. Agreement shall have no force or effect unless fully executed or unless performance hereunder has otherwise been completed.

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. Each party represents its respective undersigned's 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 66014863.v1

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.

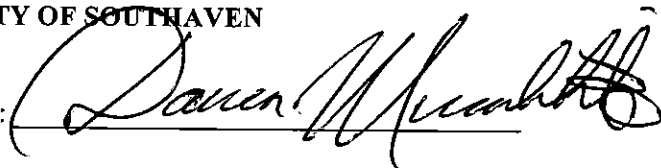
k. Impermissible Provisions Notice. The party/parties contracting with the OWNER is/are on notice that the OWNER is a body politic of the State of Mississippi and that Mississippi law provides that it is the duty of those contracting with a Mississippi public entity to see to it that the provisions of 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** any weapons of any kind into facility during the term of this Agreement.

[Signature page follows]


IN WITNESS WHEREOF, this Agreement has been executed by LESSEE the ___ day of _____, 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

LIVE NATION WORLDWIDE, INC.

BY: 
LAYNE FLOURNOY

TITLE: TALENT BUYER

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.

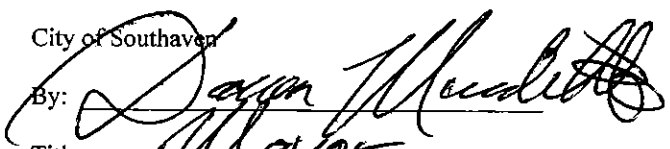
1. All income to be split 50-50 between Licensor and MAM, which includes:
 - MAM promoter profit
 - Net Rent
 - Net venue Ticketmaster Royalty fee
 - Net Merchandise
 - Net Food & Beverage
2. The Parties shall make all reasonable efforts to settle, reconcile and make payment of any amounts due pursuant 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

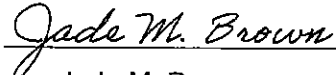
By:

Title:



Mayor

ACCEPTED AND AGREED:



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 Cancellation. 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:

A handwritten signature in cursive script, appearing to read "Dawn Hewitt", written over a horizontal line.

TITLE: MAYOR

LESSEE: MAMMOTH, INC

BY:

A handwritten signature in cursive script, appearing to read "Jade M. Brown", written over a horizontal line.

TITLE: Director of Business & Legal Affairs

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Southaven Fire Station #5 2076 Star Landing Rd. East Southaven, MS 38672	CONTRACT INFORMATION: Contract For: General Construction Date: March 10, 2021	CHANGE ORDER INFORMATION: Change Order Number: 013 Date: May 28, 2025
OWNER: <i>(Name and address)</i> City of Southaven 8710 Northwest Drive Southaven, MS 38671	ARCHITECT: <i>(Name and address)</i> A2H, PLLC 1308 North Lamar Blvd., Suite 1 Oxford, MS 38655	CONTRACTOR: <i>(Name and address)</i> 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

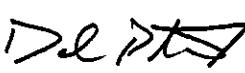
The original Contract Sum was	\$ 3,871,938.00
The net change by previously authorized Change Orders	\$ 143,340.05
The Contract Sum prior to this Change Order was	\$ 4,015,278.05
The Contract Sum will be increased by this Change Order in the amount of	\$ 12,240.33
The new Contract Sum including this Change Order will be	\$ 4,027,518.38

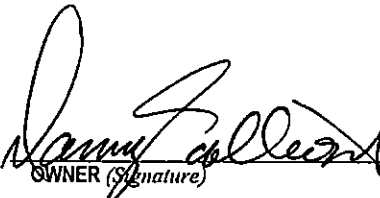
~~The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be May 20, 2022~~

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)*
 BY: Stewart Wild, Construction
 Coordinator
(Printed name, title, and license number if required)
 May 29, 2025
 Date


 CONTRACTOR *(Signature)*
 BY: Mason Fleming
(Printed name and title)
 Daniel Pentecost
 Surety Claims Counsel
 Westfield Insurance Company
 Date 6/2/2025


 OWNER *(Signature)*
 BY: Danny Scallions, Fire Chief
(Printed name and title)
 5/29/25
 Date

Westfield Insurance Company hereby agrees to perform the work described herein for the amounts agreed to above. However, Westfield objects to the grant of zero Contract Time and expressly reserves the right to additional Contract Time to perform the work. 6/2/2025

**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 Wheeler and seconded by Alderman Hoots for the Resolution, and the question being put to a vote:

Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES

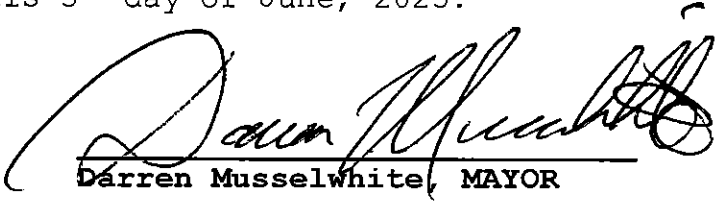
Alderman Raymond Flores

voted: YES

Alderman William Jerome

voted: YES

RESOLVED AND DONE, this 3rd day of June, 2025.


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



Proposal #380 - Inspection Services



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 to 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.

45 **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 (90) 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, heat, 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, safe 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 lien 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.

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.

To the extent allowed by Mississippi law
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

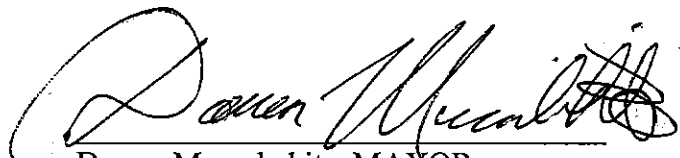
WHEREAS, Christopher Rainbolt shall serve as the City's appointment to the Desoto County E-911 Commission; and


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 Payne made the motion and Alderman Gallagher 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:

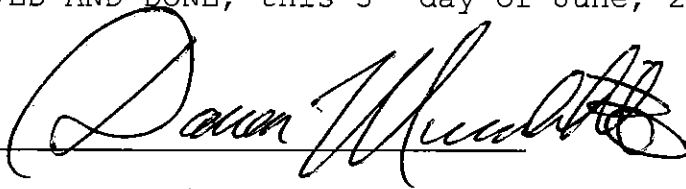
1. The Seized Property be hereby disposed of pursuant Mississippi Code 17-25-25.
2. The City Police Chief, City Clerk, or their designee, be, and, if needed, is hereby authorized and directed to advertise the Property on Govdeals.com or sell the Property at public auction or to otherwise dispose of said 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 Hoots and seconded by Alderman Wheeler, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

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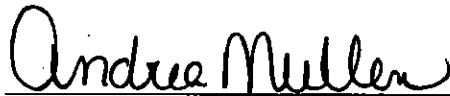
Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 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	MILLENUM 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

202000013699	2	JIMENEZ ARMS	J.A. NINE	9	396645	PISTOL
202000014922	3	SCCY INDUSTRIES	CPX-1	9	294896	PISTOL
202000021705	1	BRYCO ARMS	38	380	429998	PISTOL
202000021967	3	TAURUS	G2S	9	TMU74519	PISTOL
202000031890	1	SMITH & WESSON	442 AIRWEIGHT	38	CYW6012	REVOLVER
202000032483	1	GLOCK	19CGEN4	9	ABRV637	PISTOL
202000035605	9	ARMSCOR OF THE PHILIPPINES ...	206	38	AP207141	REVOLVER
202000035605	13	AMERICAN TACTICAL IMPORTS -...	OMNI HYBRID MAXX	556	NS239545	PISTOL
202000039708	3	KARRI'S GUNS	K15	MULTI	500415	RIFLE
202000041314	3	GLOCK	23CGEN4	40	VCR310	PISTOL
202000048568	4	TAURUS	G2C	9	TLM75475	PISTOL
202000048934	2	KELTEC	PF-9	9	SNH04	PISTOL
202000063880	6	AMERICAN TACTICAL IMPORTS -...	OMNI HYBRID	MULTI	NS119920	PISTOL
202000063880	3	GLOCK	17GEN4	9	ZLA456	PISTOL
202000063880	1	GLOCK	23GEN4	40	VWA401	PISTOL
202000082304	2	TAURUS	G2C	9	AAL040778	PISTOL
202000086123	1	TAURUS	G2C	9	TLP 27519	PISTOL
202000086540	1	RUGER	P89DC	9	303-84821	PISTOL
202000086600	3	TAURUS	PT140 MILLENNIUM PRO	40	SEV81575	PISTOL
202000089536	7	ROMARM/CUGIR	DRACO	762	DR784309	RIFLE
202000089987	1	GLOCK	30	45	DCG109U5	PISTOL
202100002512	1	SMITH & WESSON	M&P 380 SHIELD	380	RCB8782	PISTOL
202100010439	9	PARS-MFG	BULL-DOG	12	12BD204836	SHOTGUN
202100010439	7	GLOCK	44	22	AEEV073	PISTOL
202100010439	3	TAURUS	G3	9	AAL034446	PISTOL
202100010439	5	RUGER	SR9C	9	33685651	PISTOL
202100021168	1	GLOCK	45	9	BPHT754	PISTOL
202100021599	1	HARRINGTON AND RICHARDSON	088	12	BA482376	SHOTGUN
202100024040	2	SMITH & WESSON	SD40VE	40	FZP1698	PISTOL
202100026912	1	TAURUS	G2C	9	TLW16248	PISTOL
202100032575	1	TAURUS	G3	9	ABJ871485	PISTOL
202100035043	3	AMERICAN TACTICAL IMPORTS -...	OMNI HYBRID	MULTI	NS303736	RIFLE
202100036328	1	SIG SAUER	P938	9	52A040216	PISTOL
202100042606	3	GLOCK	19	9	BPWH877	PISTOL
202100073201	3	RUGER	M77 MARK II	223	780-30832	RIFLE
202100057530	6	Put in Destroy Bin the Serial Number was obliterated.				
202100073201	4	GLENFIELD	30	30-30	70103707	RIFLE
202100077423	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.

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 uncleanness as to be a menace to the public health and safety of the community.

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

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.

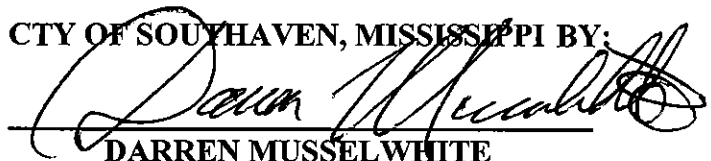
BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners or the above-described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other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

Following the reading of this Resolution, it was introduced by Alderman 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	YES
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 3rd day of June, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:



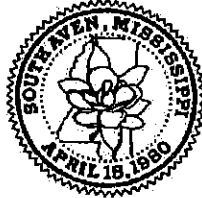
ANDREA MULLEN
(S E A L)



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 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

OFFICE OF SOUTH
MISSISSIPPI

Office of Code Enforcement



Section 33

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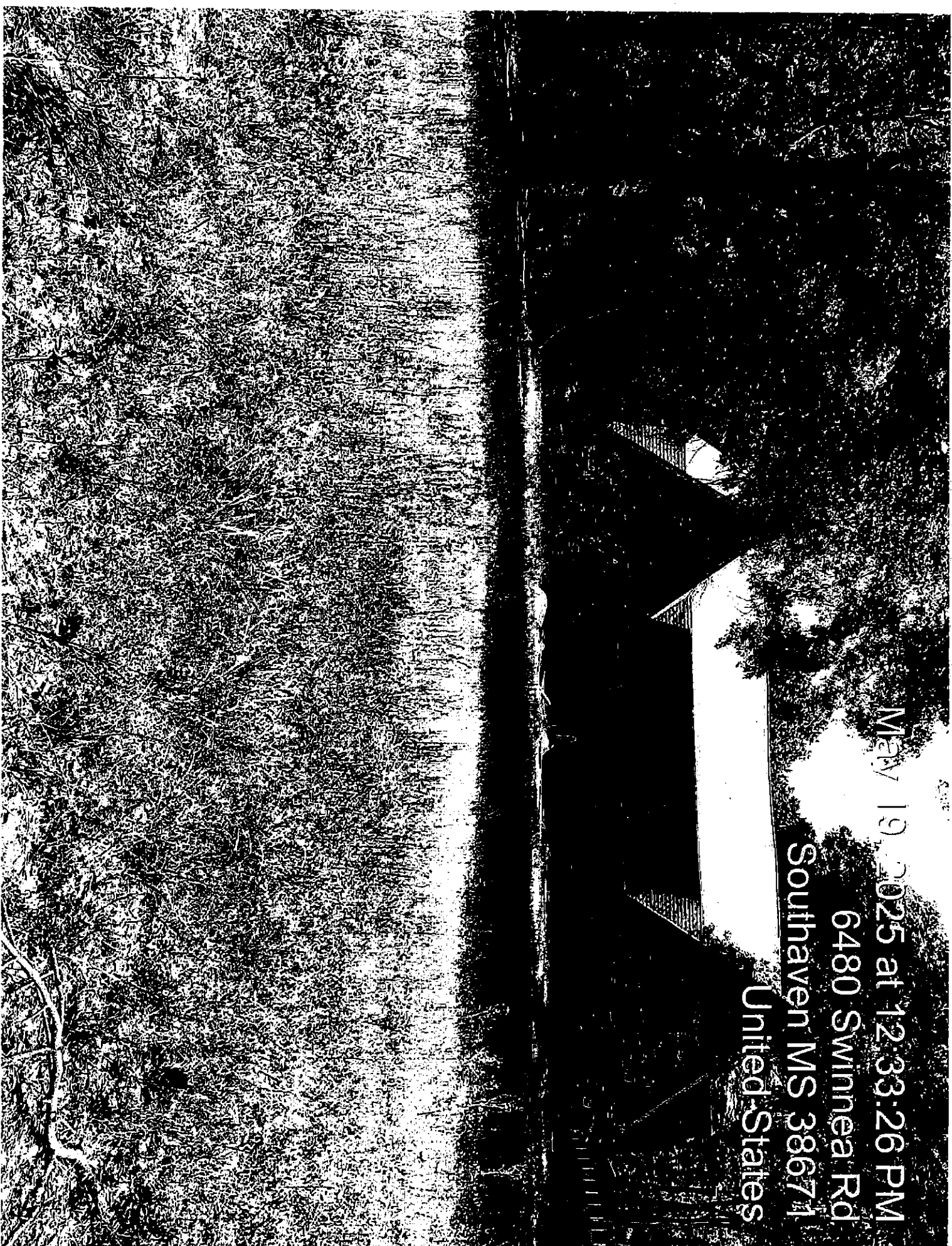
in this stat

Municipal Ordinance, Section 11

ordinance may be subject to

May 19, 2025 at 12:32:07 PM
6480 Swinnea Rd
Southaven MS 38674
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.

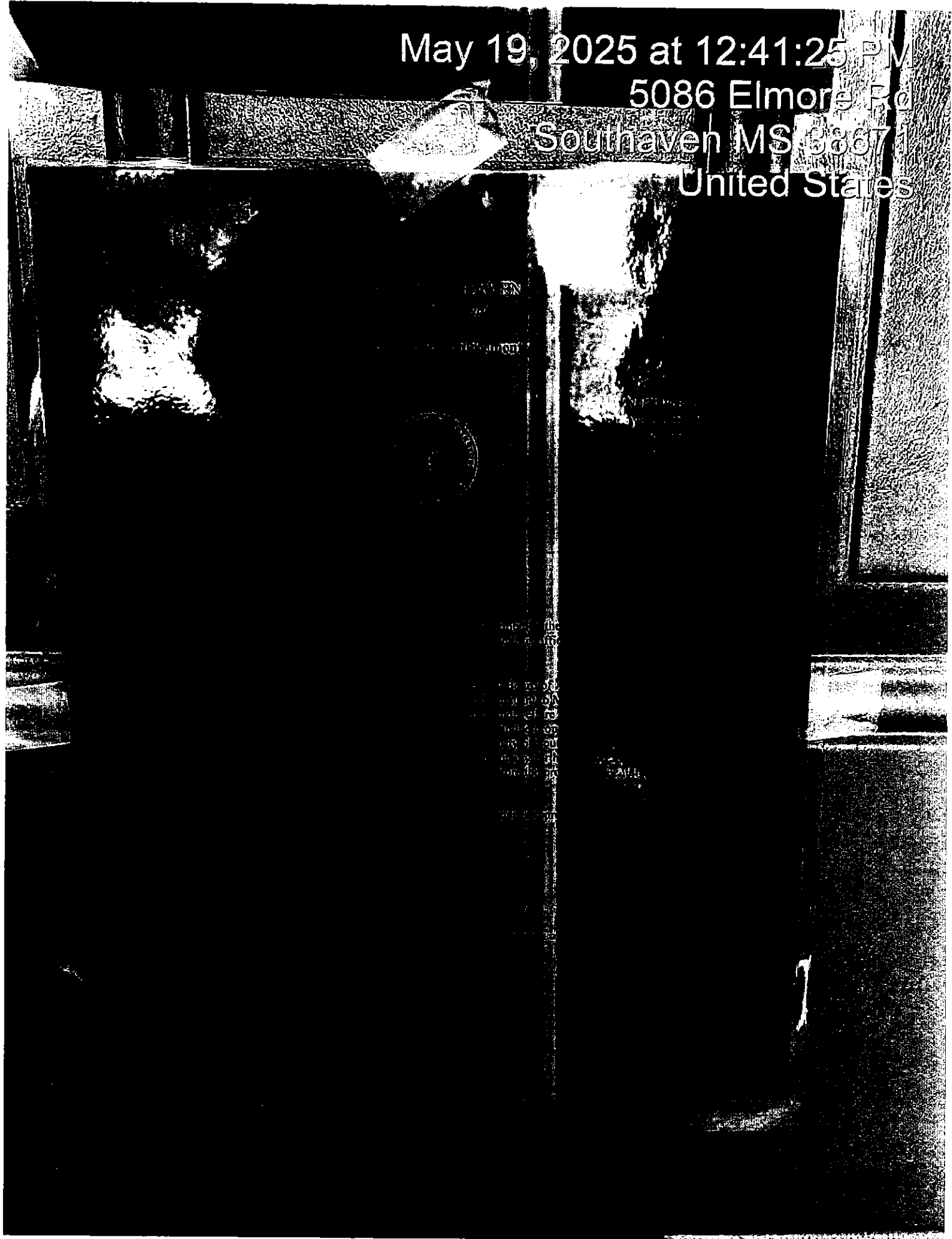
Sincerely,

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





MAY 19 6 17 AM

2025 AT 12:51 PM

50866 Emmons Rd

Southaven MS 38871

United States

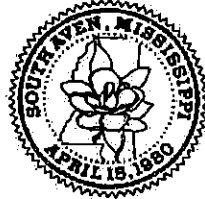
May 19, 2025 at 12:42:58 PM
45108 Elmore Rd
Southaven MS 38871
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

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



3718 Northview Drive
Southaven, MS 38671
Ph: 662-230-6522
Fax: 662-230-6574

WWW.SOUTHAVEN.MS

May 17, 2025

Kerene Dandrea Coleman
5108 ELMORE RD
Southaven, MS 38671

Re: Municipal Code Violation 46-708 ELMORE RD.

Notice is hereby given 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, you must appear in person at the City of Southaven Board of Aldermen on 05/22/25 pursuant to the provisions of the City Charter. It is the duty of the City of Southaven to maintain the public health, safety and general welfare of the community. If the violations noted above are not corrected, the City may take the necessary steps to enforce the provisions of the City Charter and the Code of Ordinances.

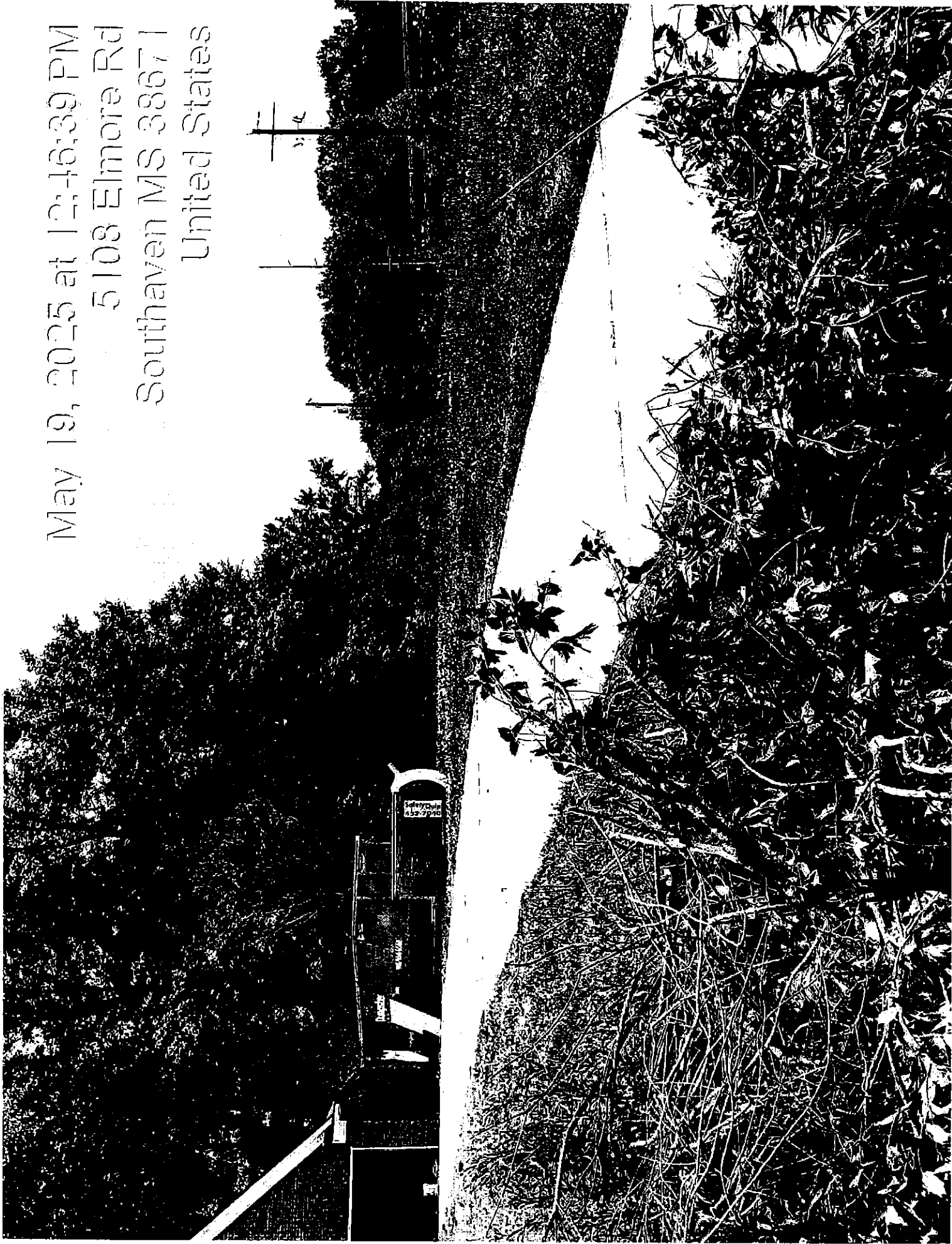


May 19, 2025 at 12:46:35 PM

5108 Elmore Rd

Southaven MS 38671
United States

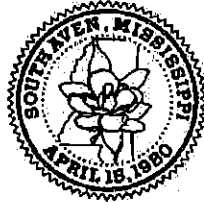
May 19, 2025 at 12:46:39 PM
5108 Elmore Rd
Southaven MS 38671
United States



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,

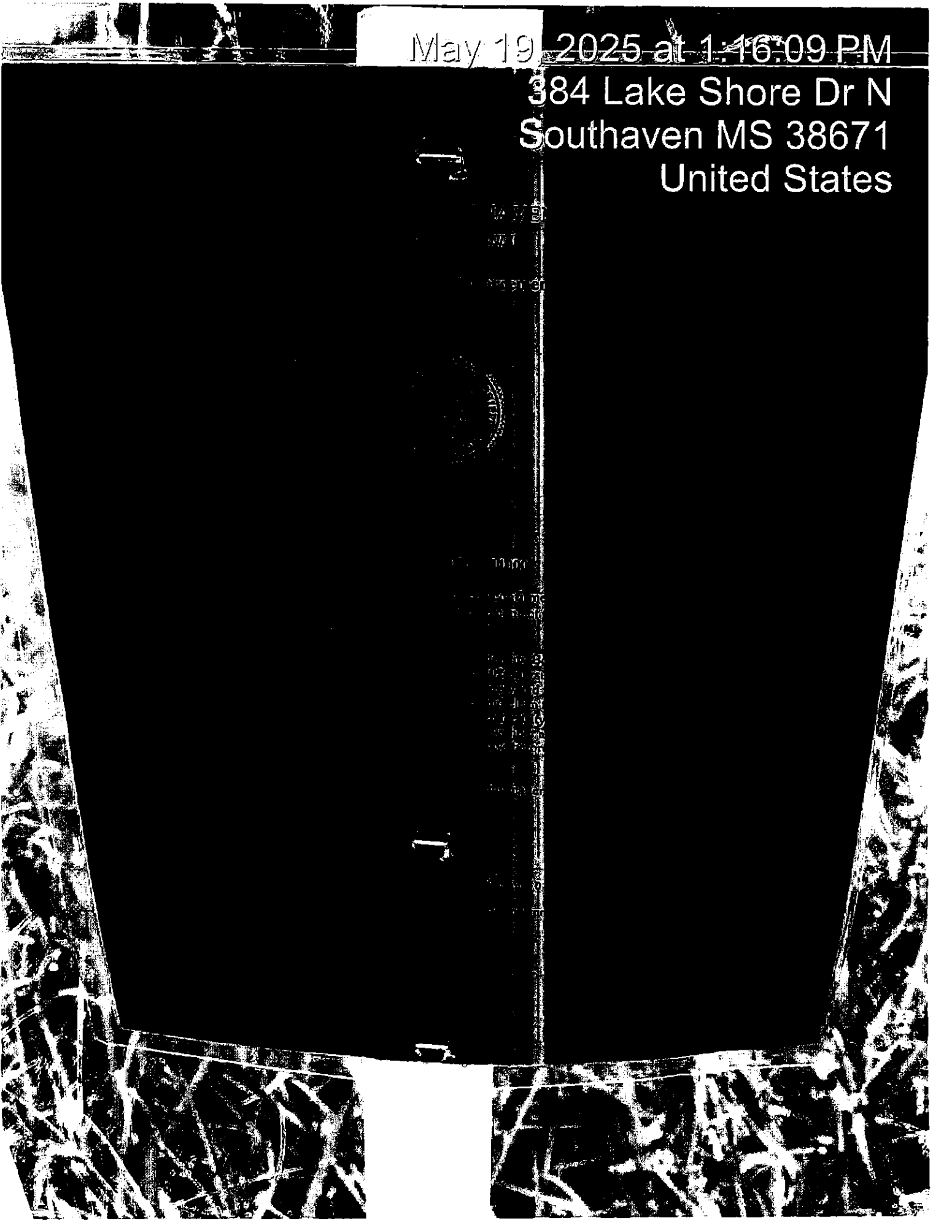
Code Enforcement Office
Municipal Code Office
City of Southaven

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

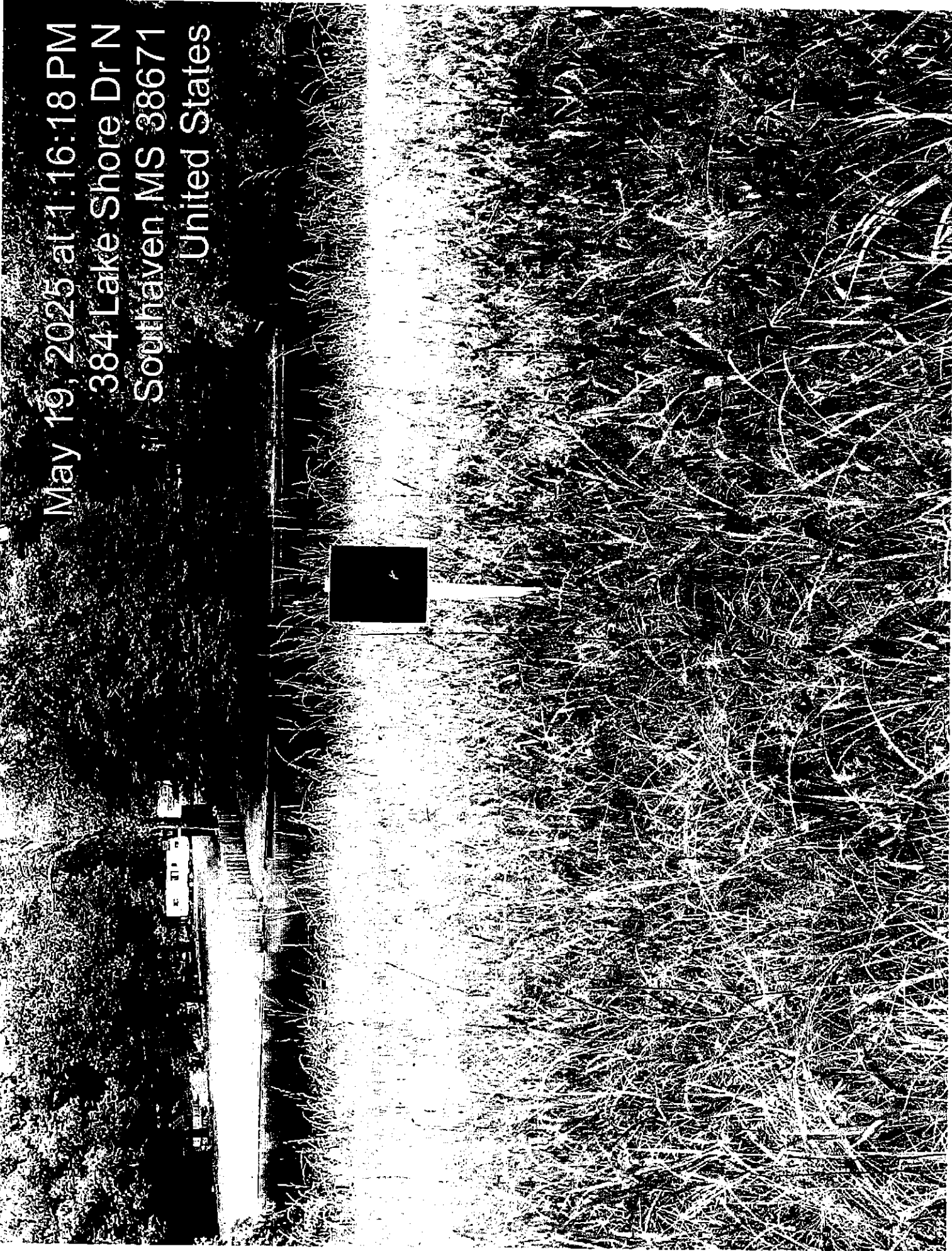
Note: This matter should be addressed immediately to avoid condemnation of this property.

May 19 2025 at 1:16:09 PM

384 Lake Shore Dr N
Southaven MS 38671
United States



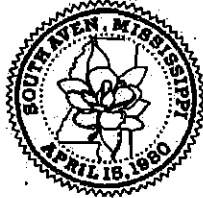
May 19, 2025 at 1:16:18 PM
384 Lake Shore Dr N
Southaven MS 38671
United States



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

THE
DEPARTMENT OF
CORRECTIONS



MISSISSIPPI
DEPARTMENT OF
CORRECTIONS
COMMUNICATIONS SECTION
384 LAKE SHORE DRIVE
SOUTHAVEN, MISSISSIPPI 38671
PHONE: 662-867-3333
FAX: 662-867-3334
WWW.MISSISSIPPIDEPARTMENTOF
CORRECTIONS.GOV

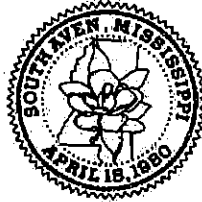
May 19, 2025 at 1:18:28 PM
384 Lake Shore Dr N
Southaven MS 38671
United States



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.

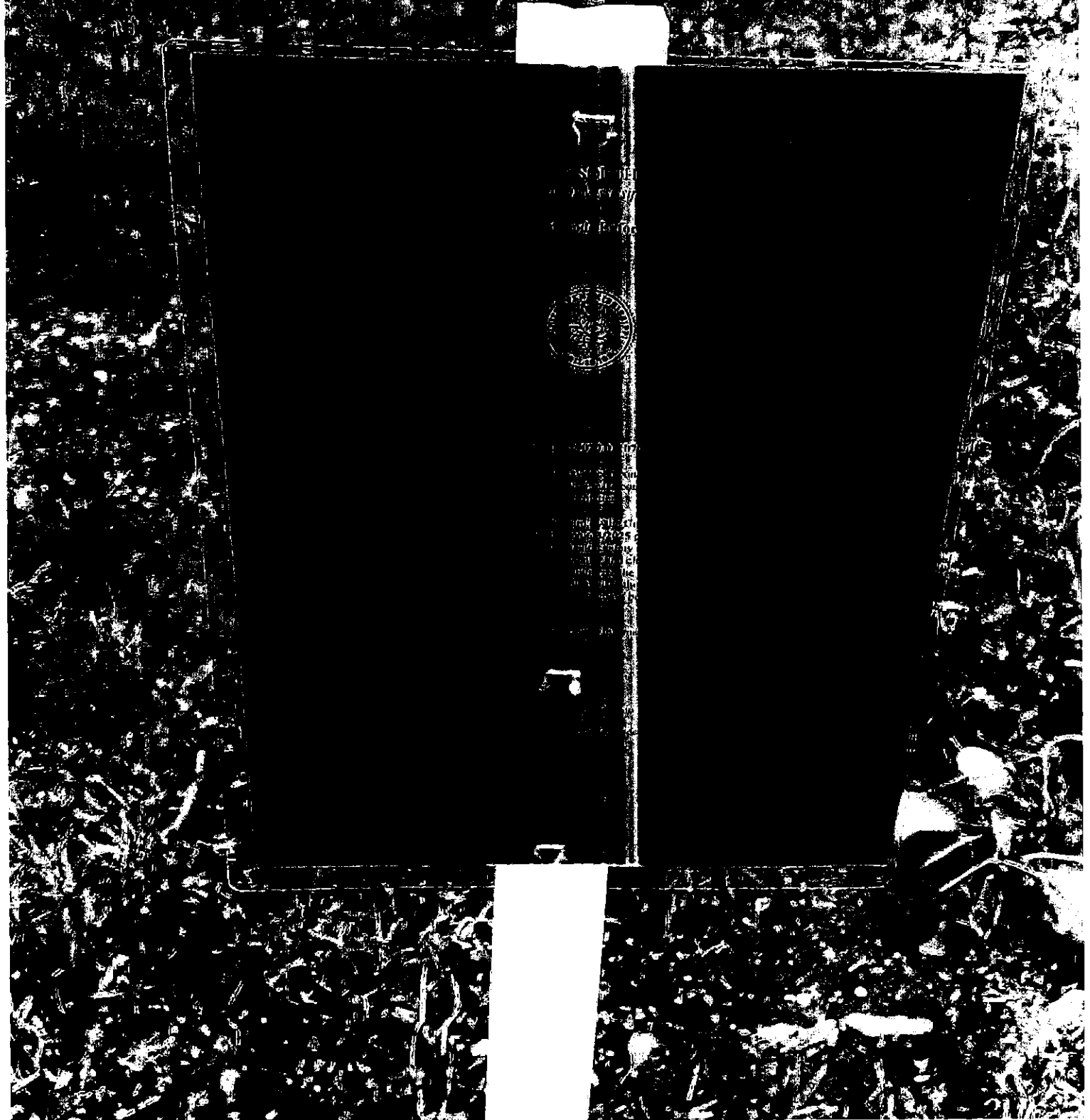
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

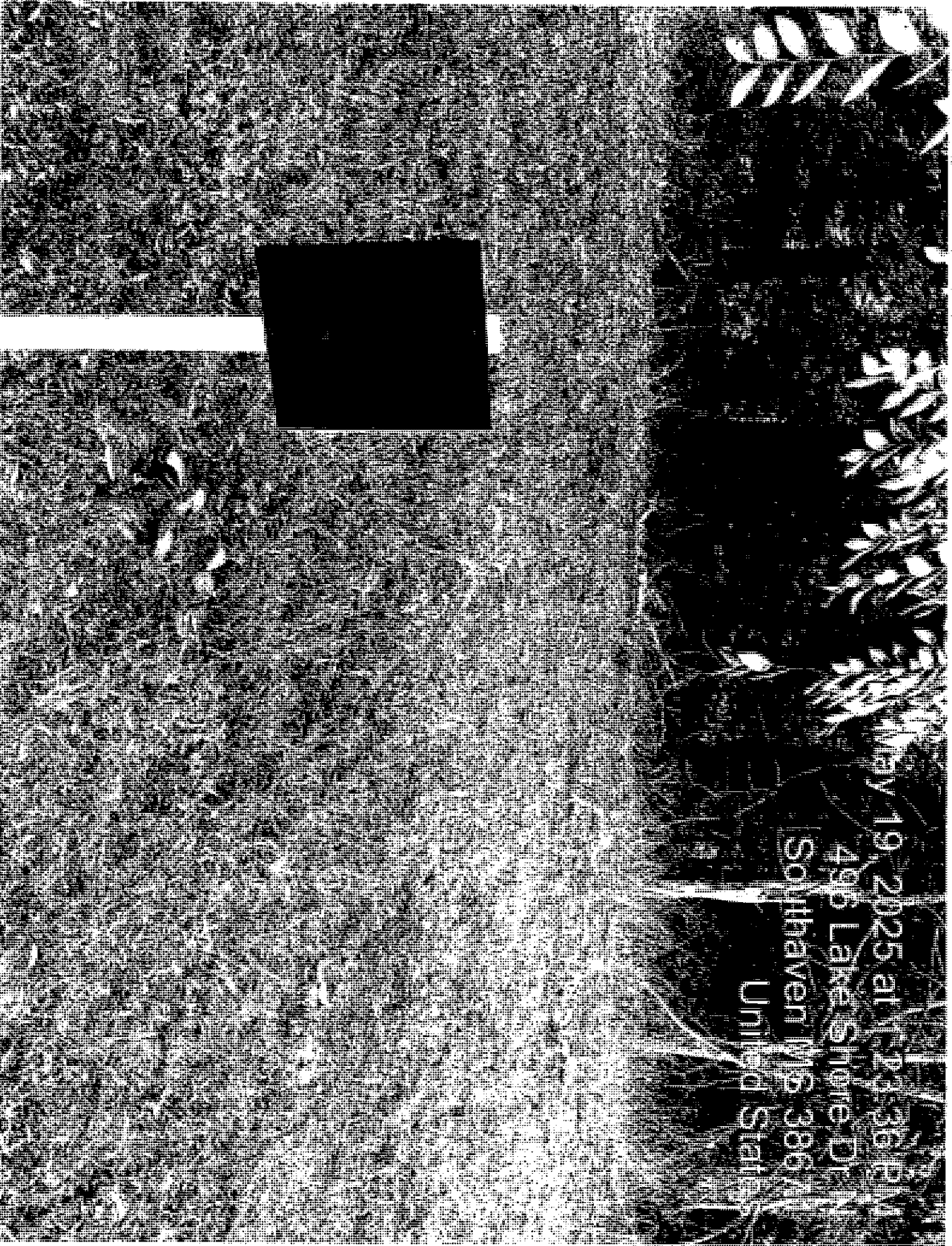
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

May 19, 2025 at 1:23:30 PM
496 Lake Shore Dr N
Southaven, MS 38671
United States



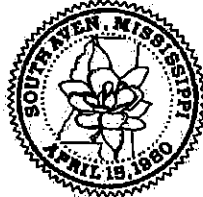
MAY 19 2 25 a.m. 1936
496 Lakes Shore Dr
Southaven MS 386
United States



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.

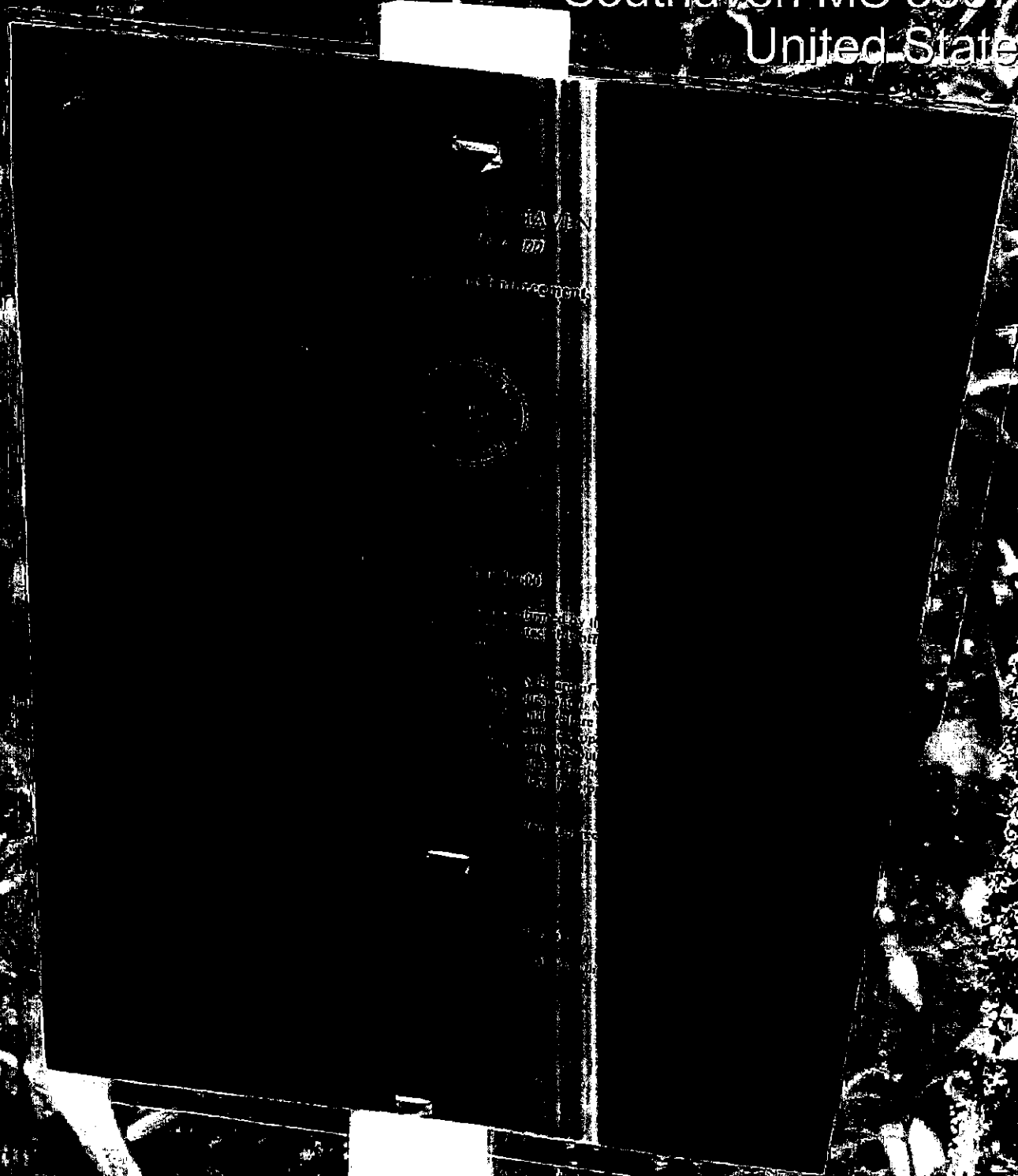
Sincerely,

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.

May 19, 2025 at 1:24:58 PM
471 Lake Shore Dr N
Southaven MS 38671
United States



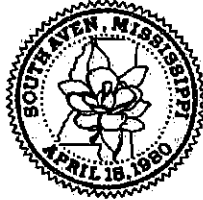
May 19, 2025 at 1:25:05 PM
471 Lake Shore Dr N
Southaven MS 38674
United States



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

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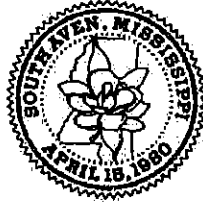
May 19, 2025 at 1:20:03 PM
384 Lake Shore Dr N
Southaven MS 38671
United States



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.

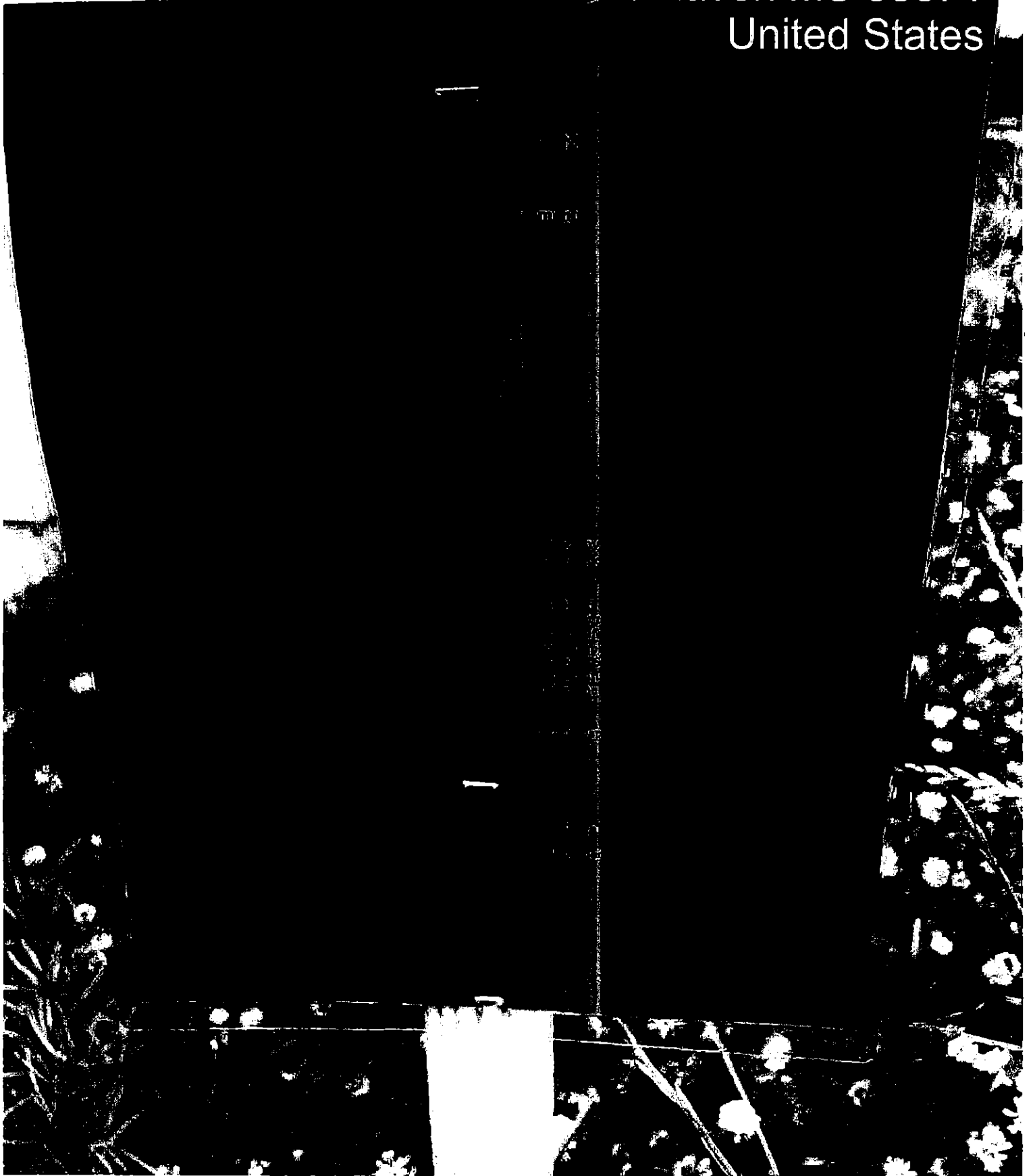
Sincerely,

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.

May 19, 2025 at 1:53:25 PM
1103 McMillan Rd
Southaven MS 38671
United States



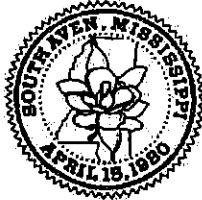
May 19, 2025 at 1:53:29 PM
1103 McMillan Rd
Southaven MS 38671
United States



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

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"

Clarrington Dr

Southaven MS 38671

United States



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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' 6.782"

7649 Overlook Dr

Southaven MS 38671

United States

0123602156

Network: May 19, 2025 at 11:34:42 AM CDT

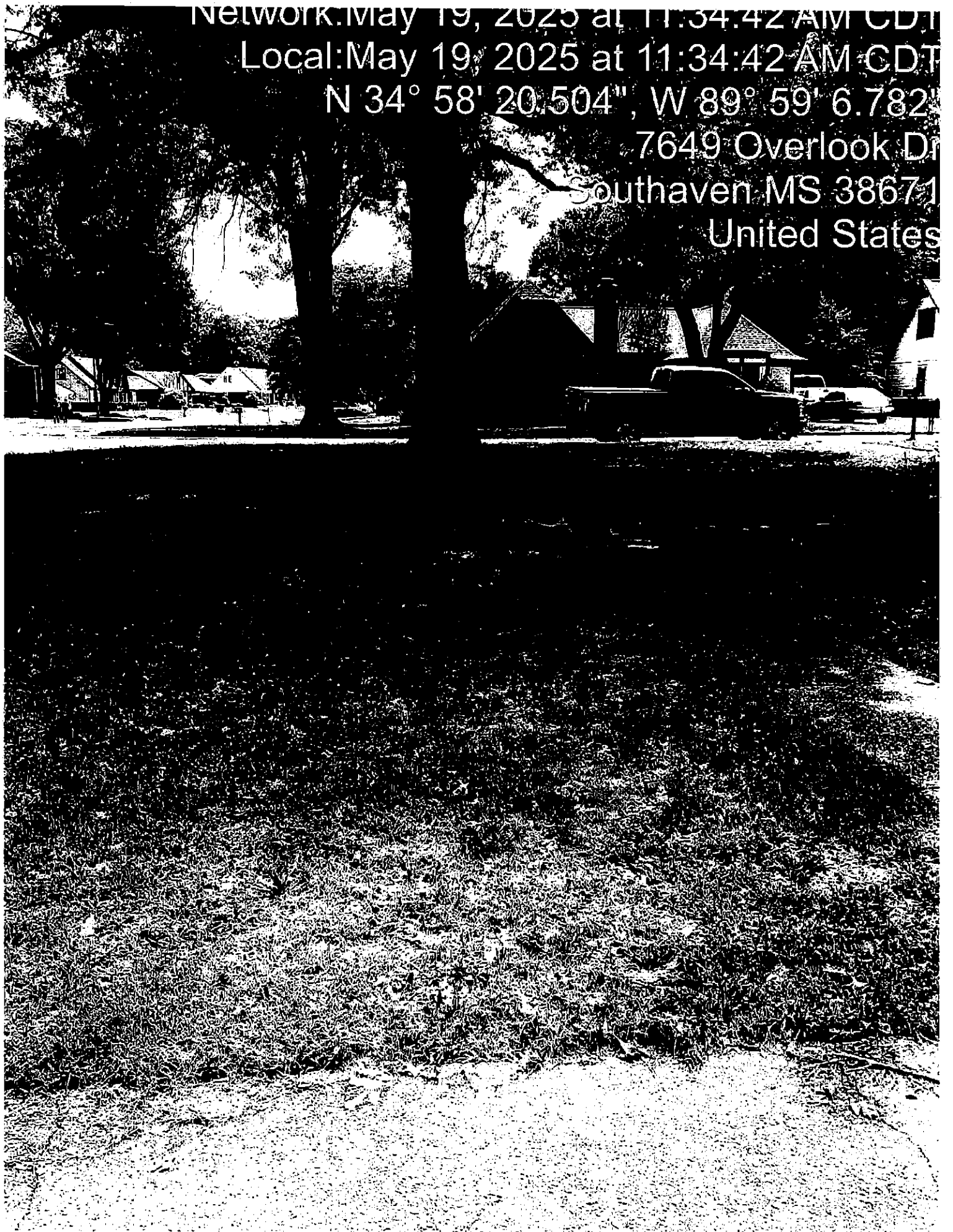
Local: May 19, 2025 at 11:34:42 AM CDT

N 34° 58' 20.504", W 89° 59' 6.782"

7649 Overlook Dr

Southaven MS 38671

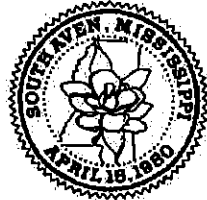
United States



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

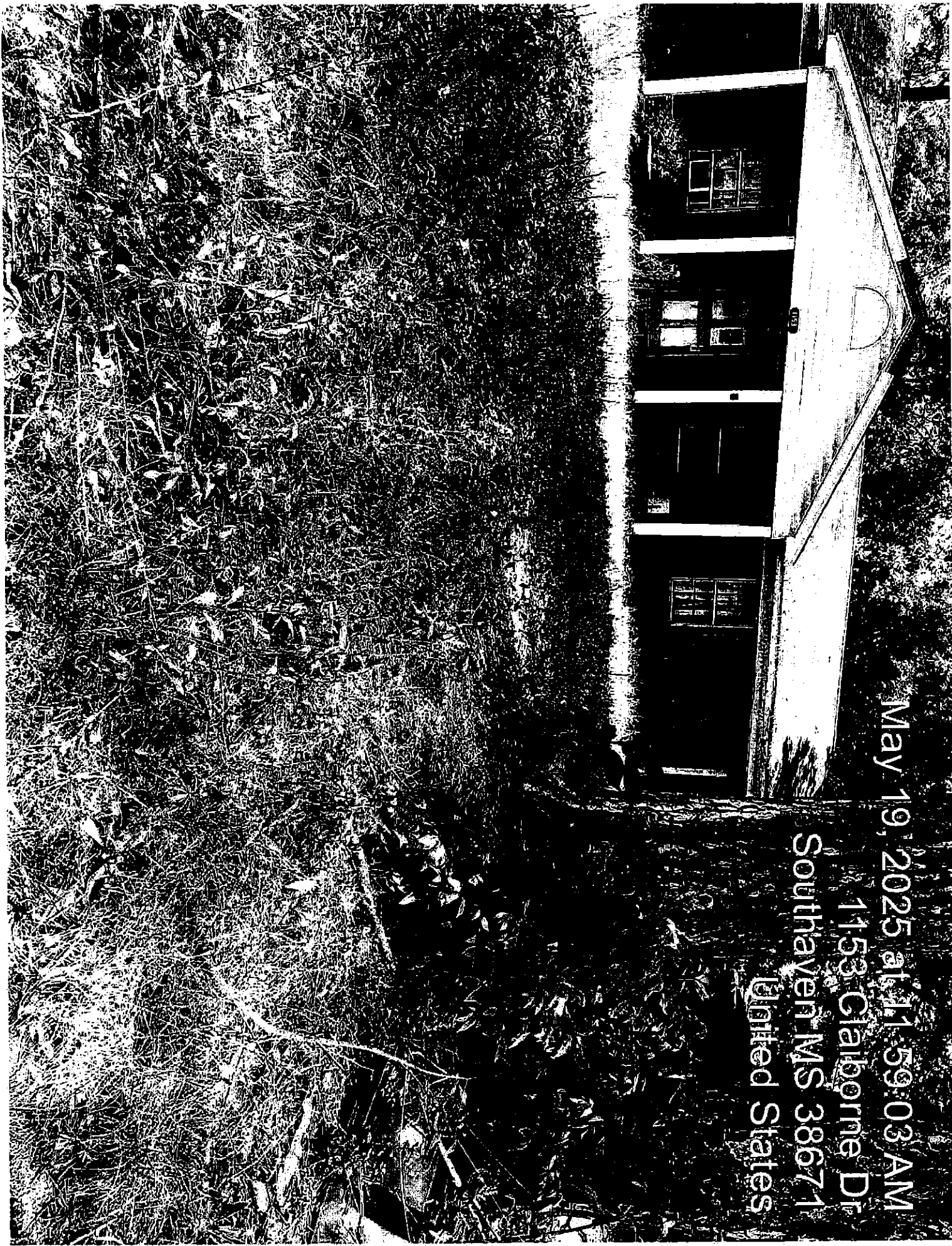
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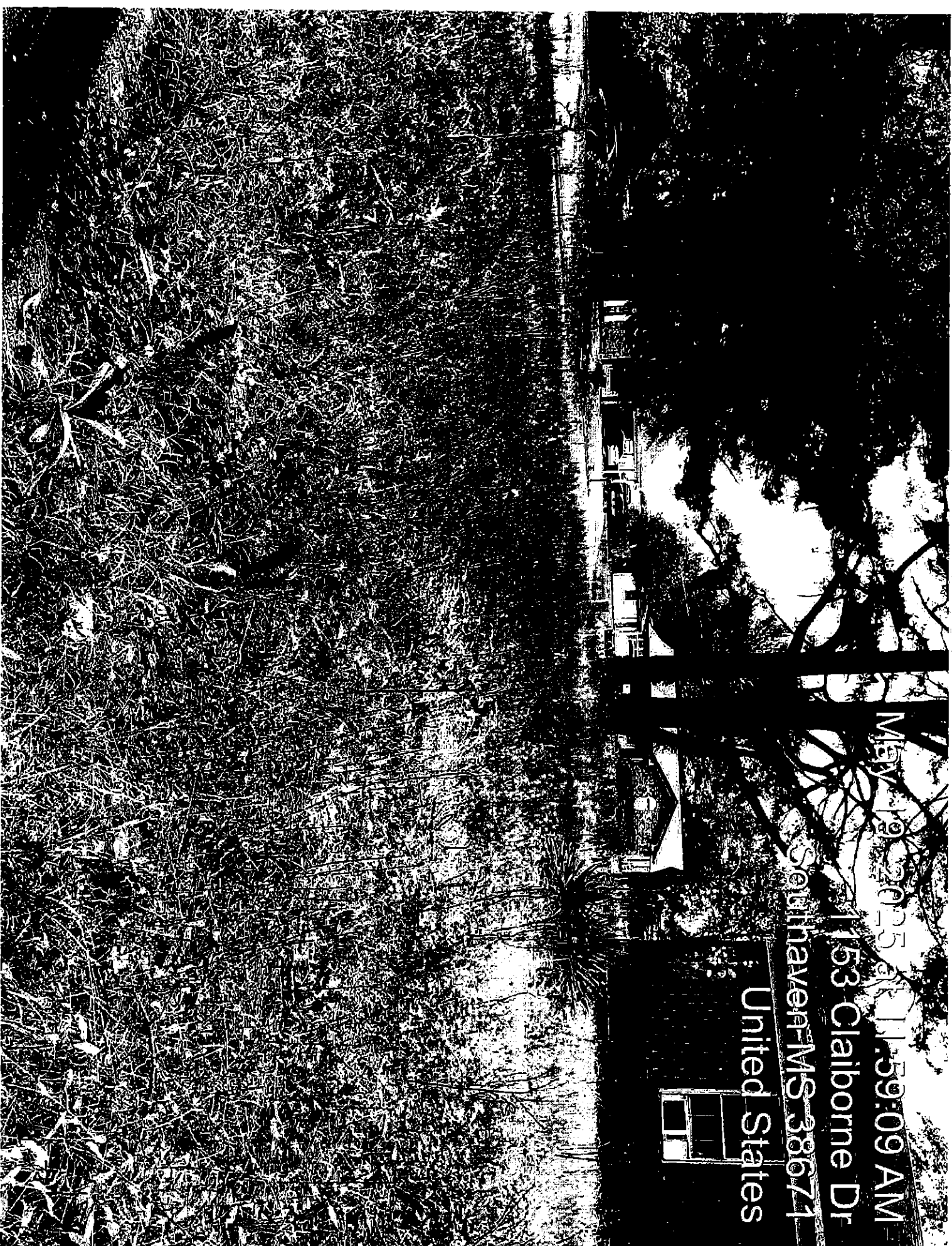


May 19, 2025 at 11:59:03 AM
1153 Claiborne Dr
Southaven MS 38671
United States

May 19 2025 at 11:59:09 AM

1153 Claiborne Dr
Southaven-MS 38671

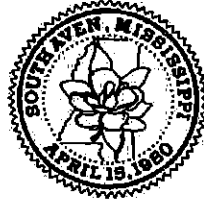
United States



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

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Network: May 19, 2025 at 11:45:34 AM CDT

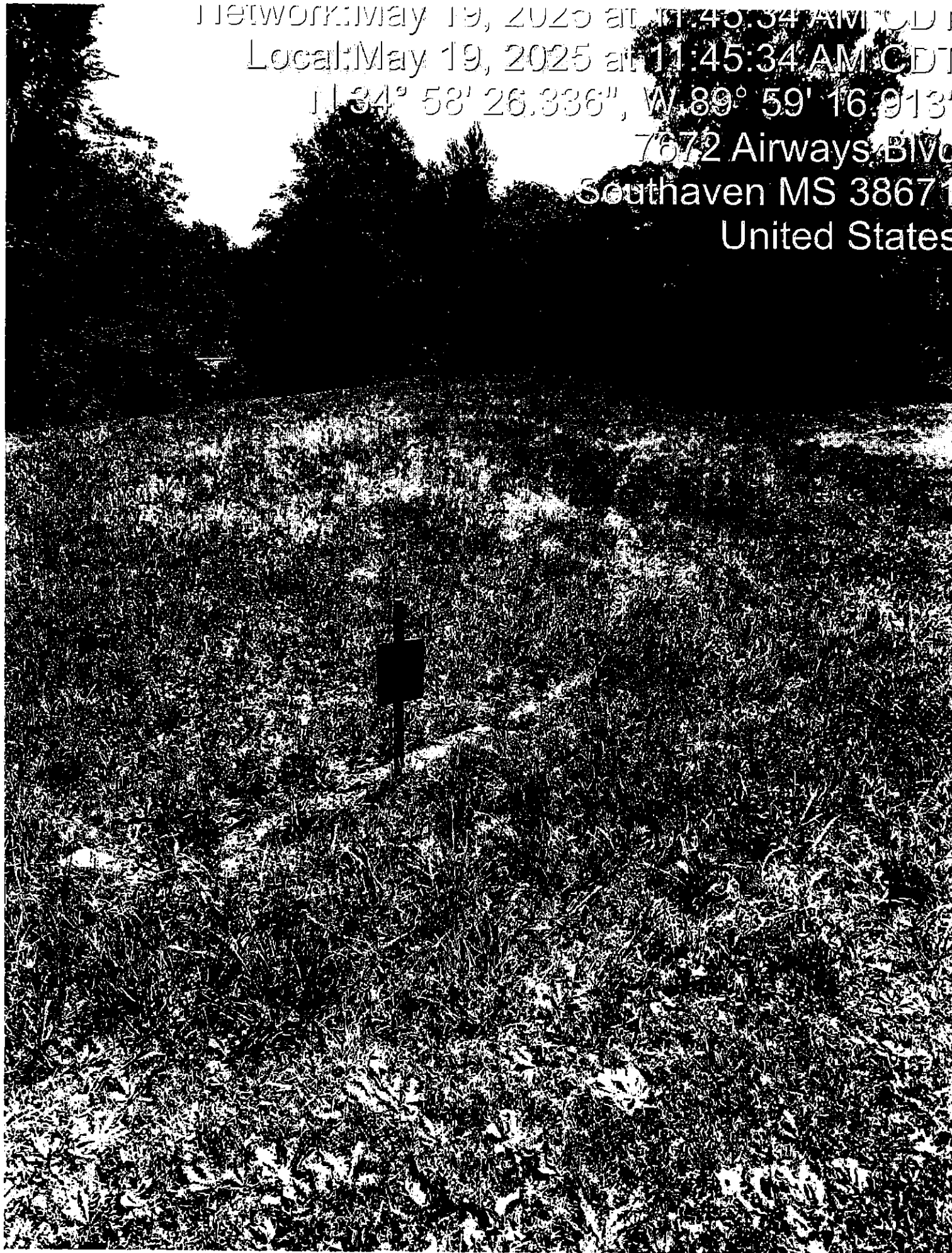
Local: May 19, 2025 at 11:45:34 AM CDT

N 34° 58' 26.336", W 89° 59' 16.913"

7672 Airways Blvd

Southaven MS 38671

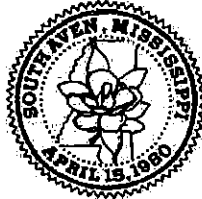
United States



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)

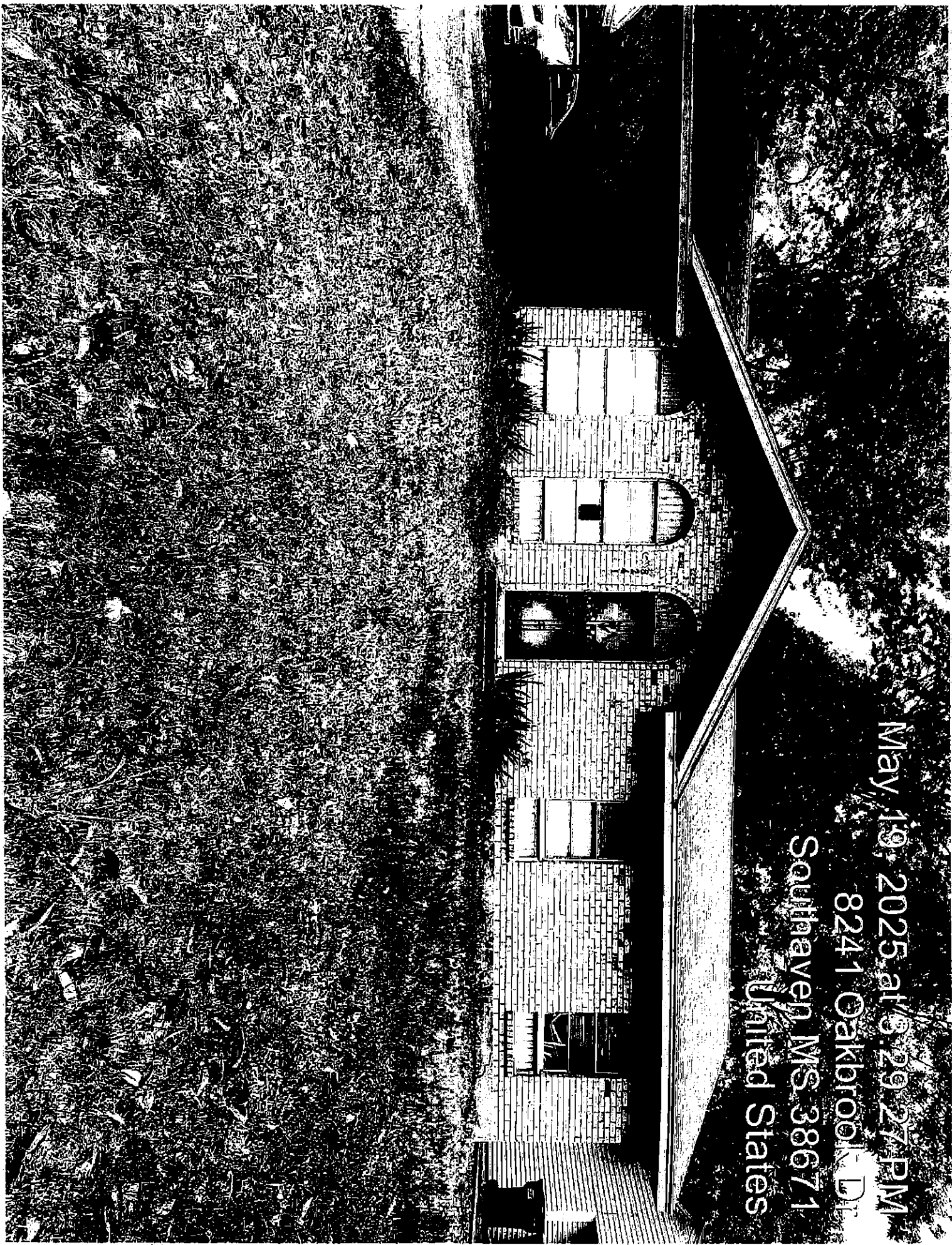
Note: This matter should be addressed immediately to avoid condemnation of this property.

May 19, 2025 at 3:29:04 PM

8241 Oakbrook Dr
Southaven MS 38671
United States



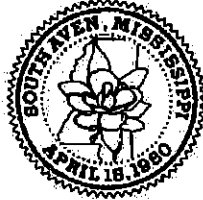
May 19, 2025 at 9:29:27 PM
8241 Oakbrook Dr
Southaven, MS 38671
United States



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

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.

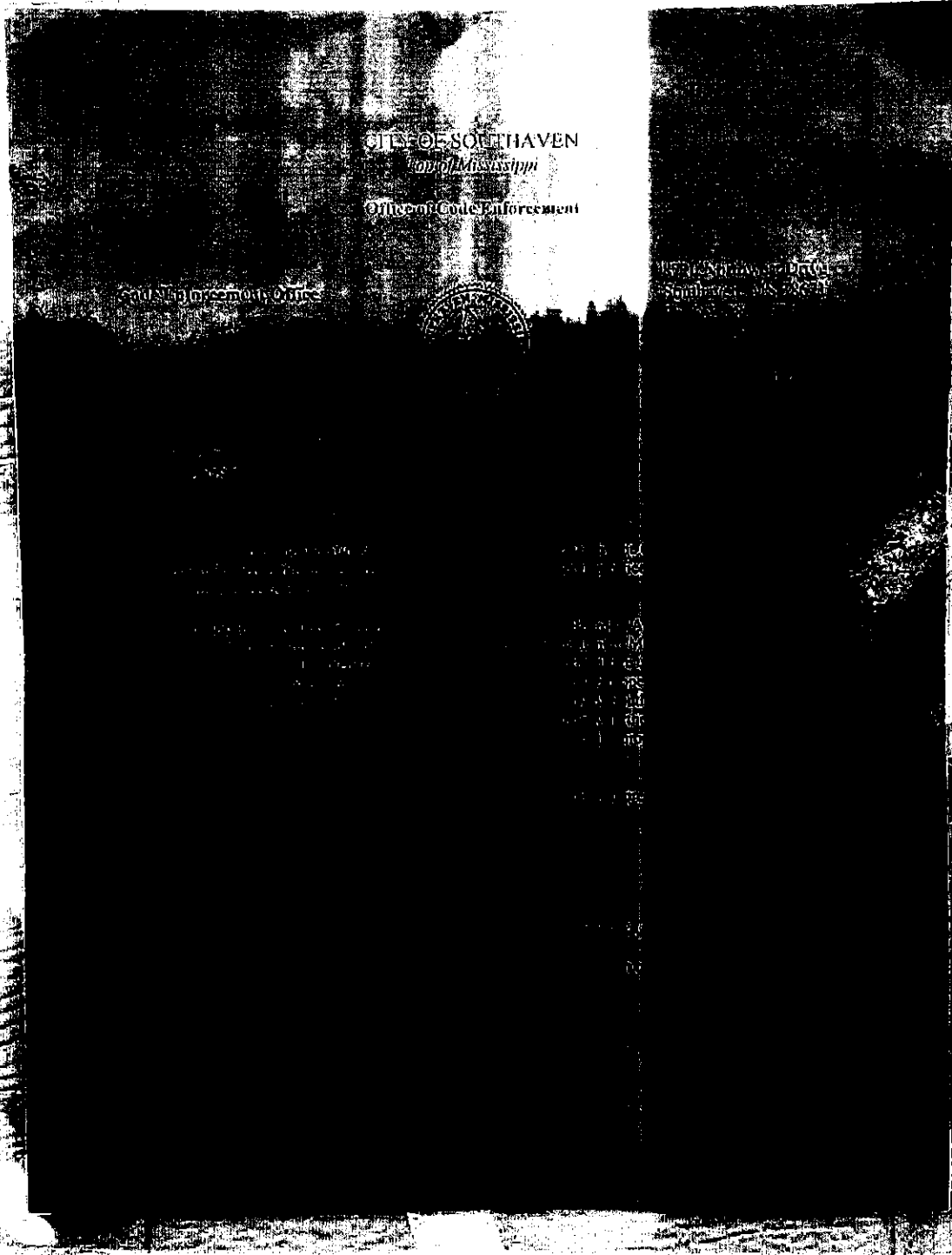
Sincerely,

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



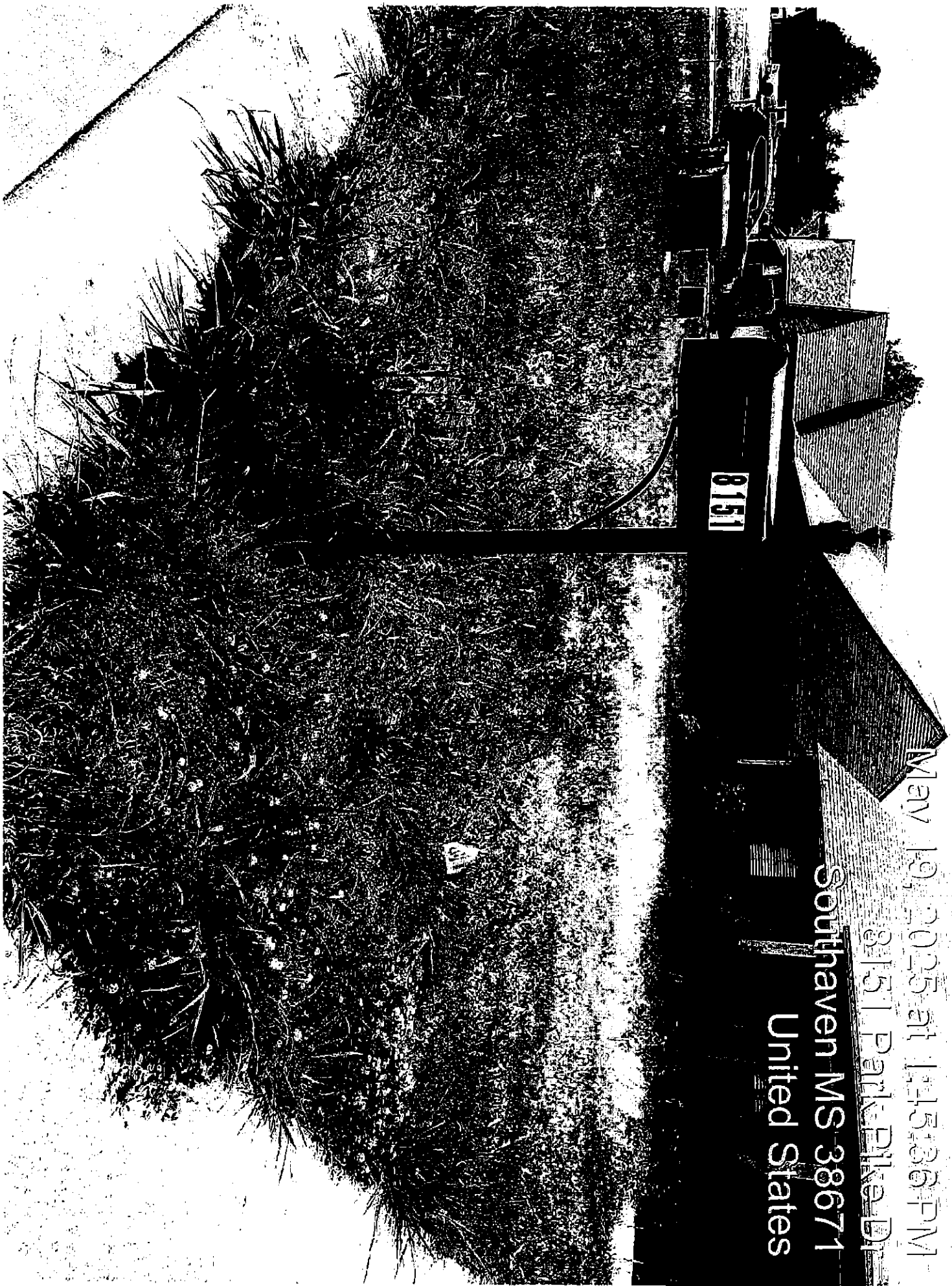
May 19, 2025 at 1:43:36 PM

8151 Park Pike Dr

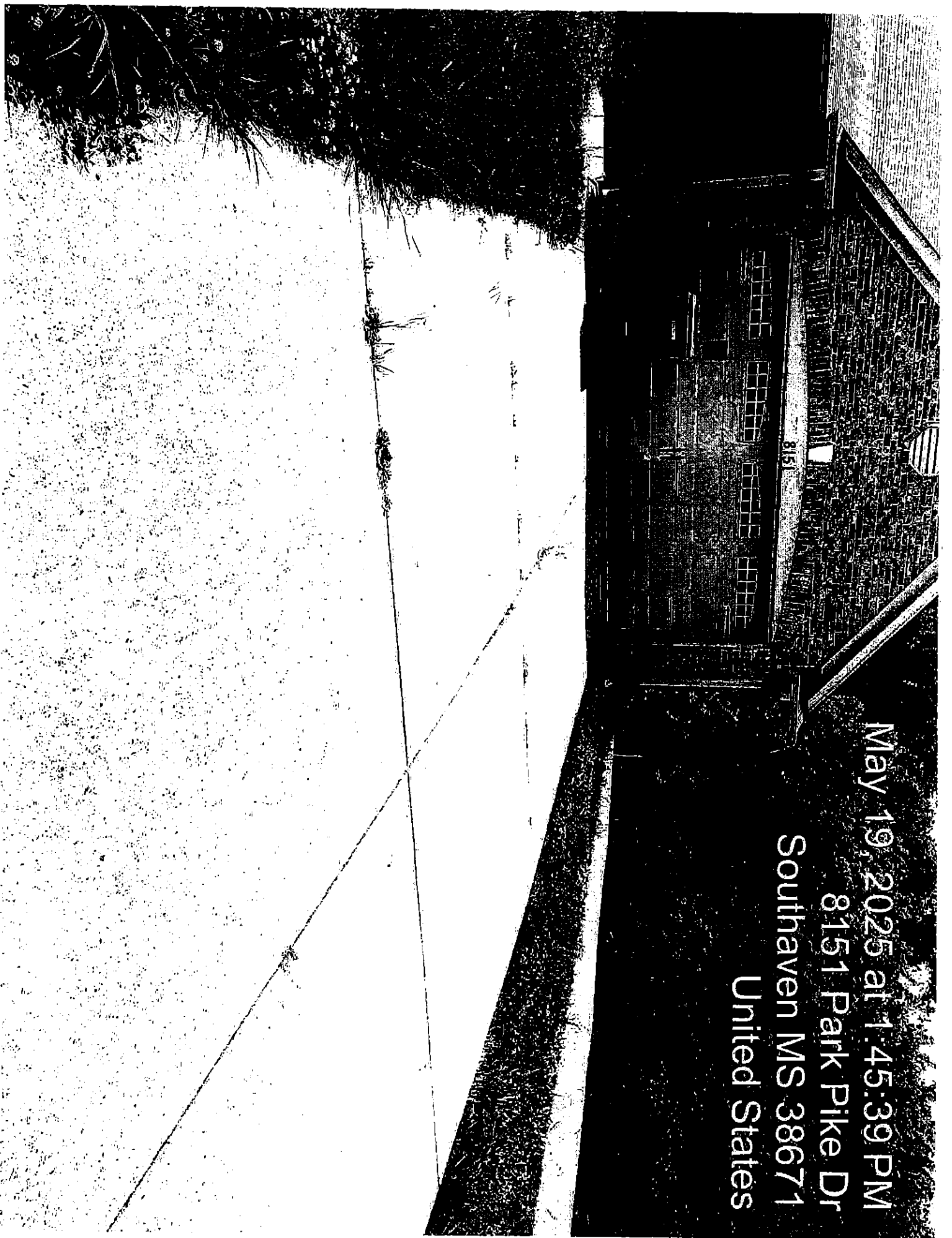
Southaven MS 38671

United States

8151



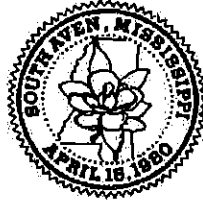
May 19, 2025 at 1:45:39 PM
8151 Park Pike Dr
Southaven MS 38671
United States



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.

May 19, 2025 at 2:06:50 PM
1421 Stateline Rd E
Southaven, MS 38671
United States



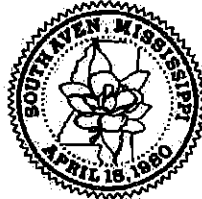
May 19, 2025 at 2:06:55 PM
1424 Stateline Rd E
Southaven MS 38671
United States



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

3723 Smith Ranch Dr

Southaven MS 38671

United States

CITY OF SOUTHAVEN

2025

Office of Information Management



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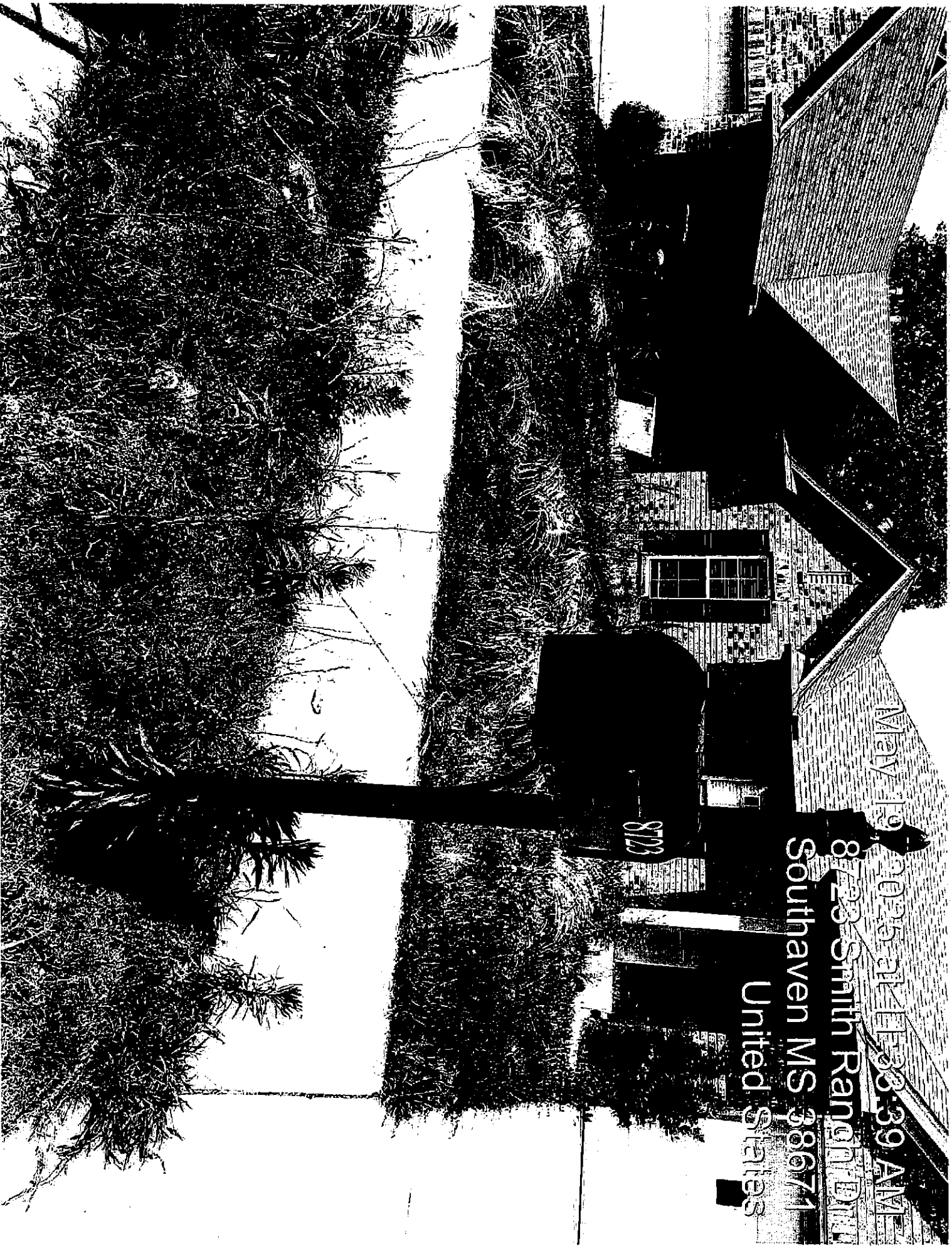
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MAY 19 2025 21:13:39 AM

8723 Smith Ranch Drive
Southaven MS 38671
United States

8723

May 19 2025 at 11:33 AM

8723 Smith Ranch Dr

Southaven MS 38871

United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

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.

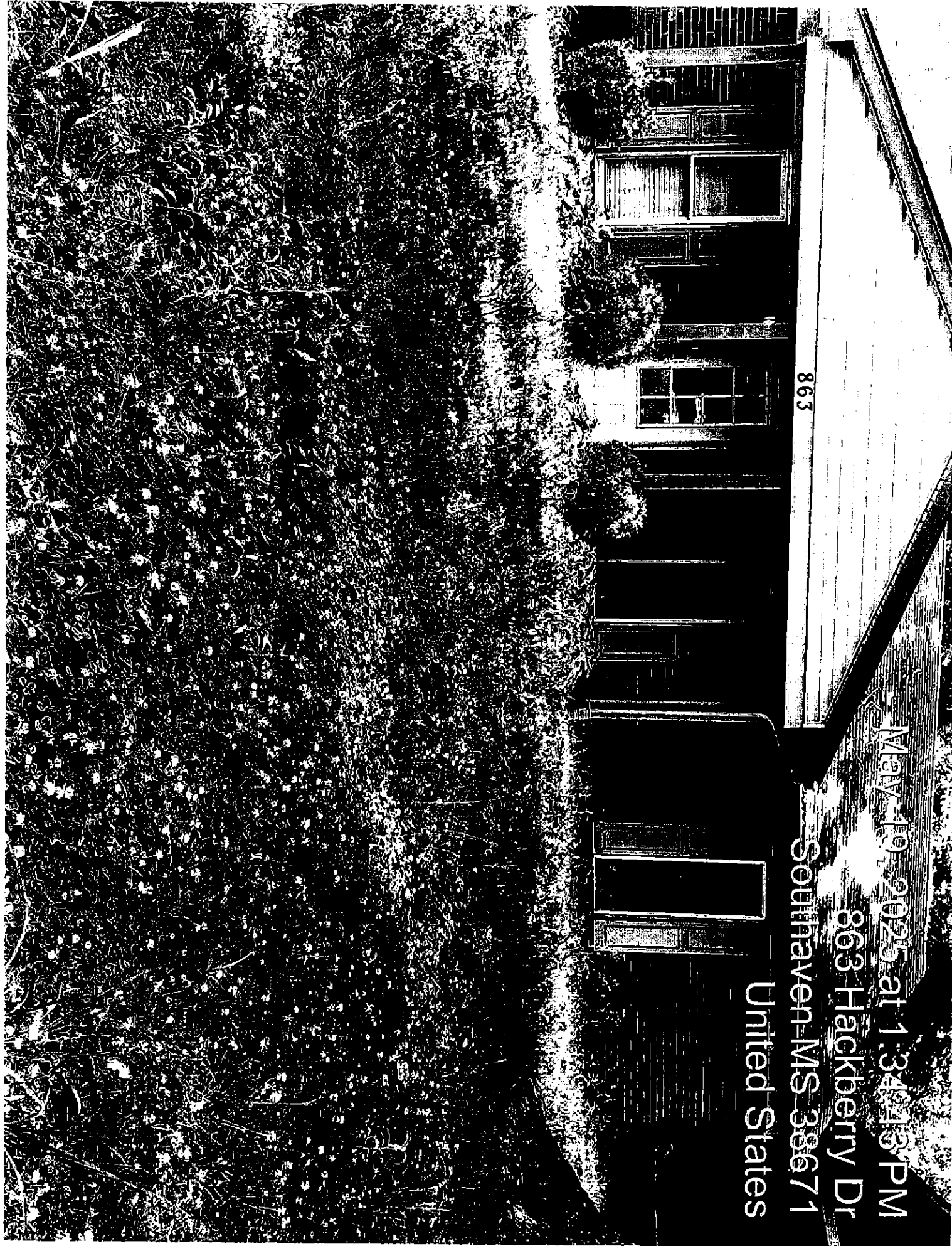
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

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.

May 19, 2025 at 1:34:18 PM
863 Hackberry Dr
Southaven MS 38671
United States



863

May 19, 2025 at 1:34:13 PM

863 Hackberry Dr

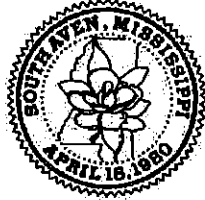
Southaven-MS 38671

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

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.

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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 19, 2025 at 2:26:10 PM
8920 Airways Blvd
Southaven, MS 38671
United States



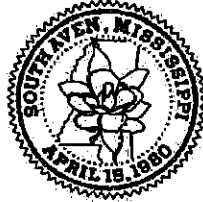
May 19, 2025 at 2:26:17 PM
8920 Airways Blvd
Southaven MS 38671
United States



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

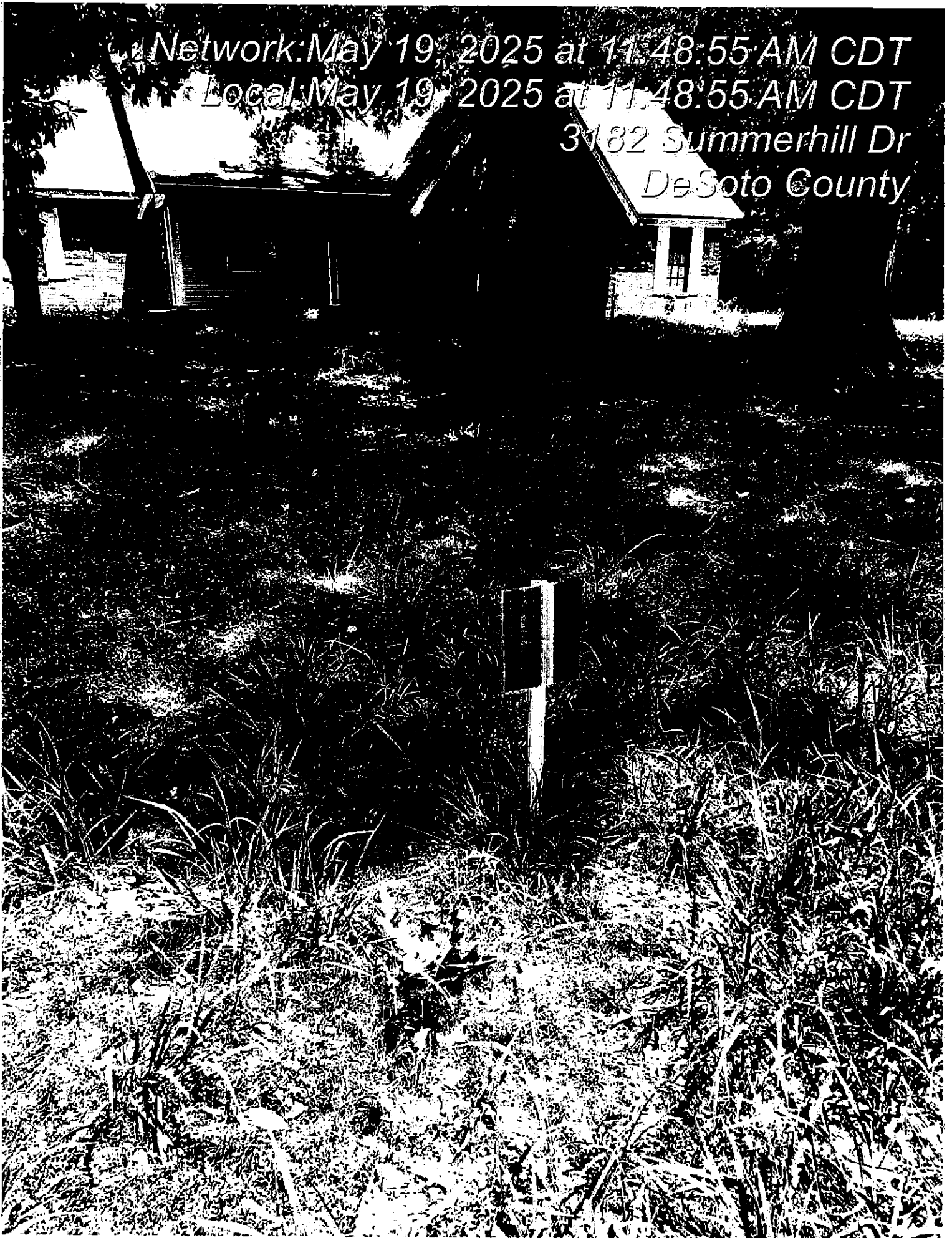
Local: May 19, 2025 at 11:48:18 AM CDT

SOUTH
of Missis
3182 Summerhill Dr
DeSoto County



Summerhill Dr
DeSoto County

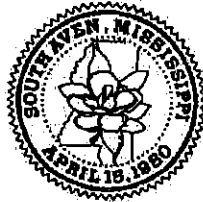
Network: May 19, 2025 at 11:48:55 AM CDT
Local: May 19, 2025 at 11:48:55 AM CDT
3182 Summerhill Dr
DeSoto County



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

SOUTHAVEN

MS 38671

MS 38671

MS 38671

MS 38671

MS 38671

MS 38671

MS 38671

MS 38671

MS 38671

MS 38671

MS 38671

MS 38671

MS 38671

MS 38671

MS 38671

MS 38671

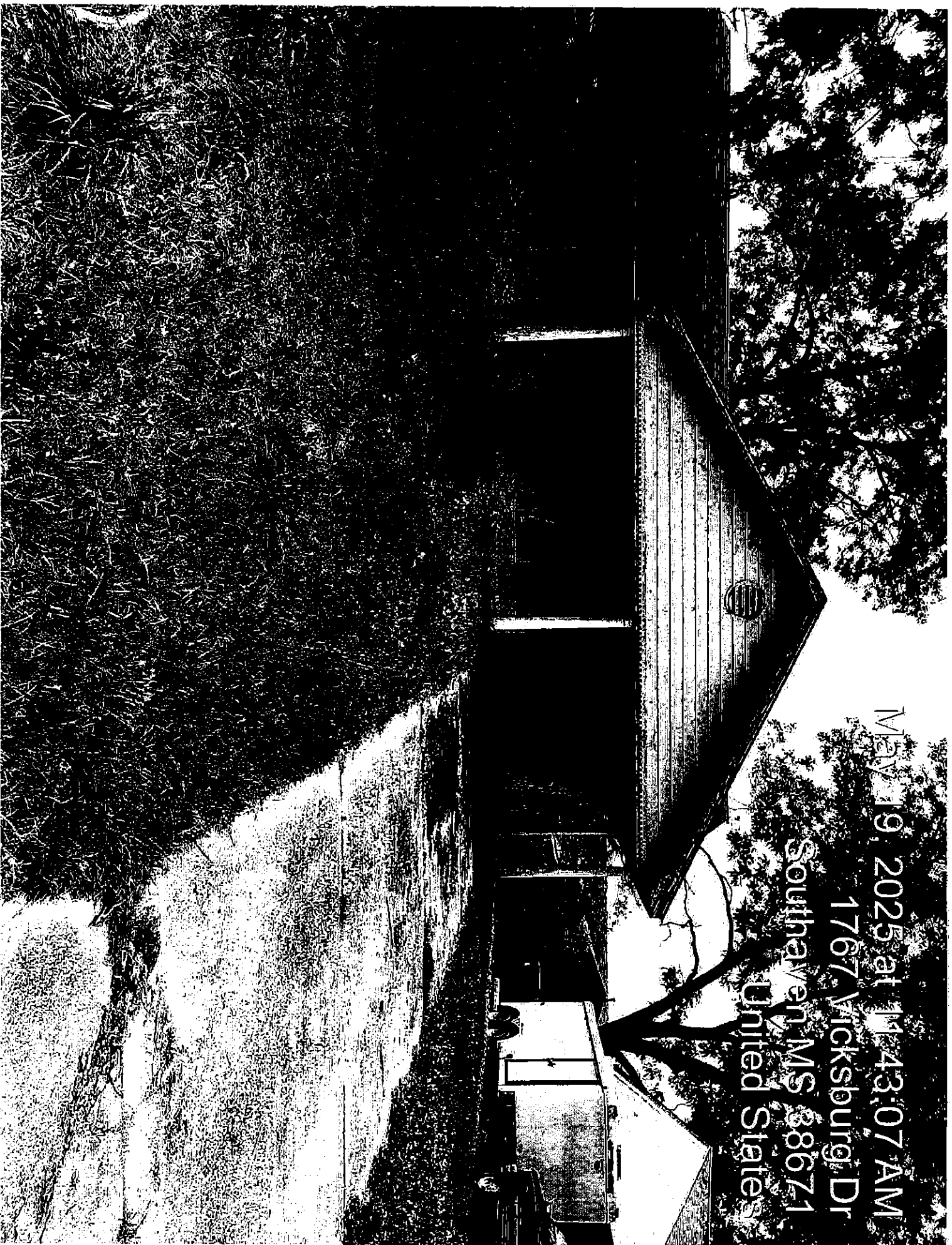
MS 38671

MS 38671

MS 38671

MS 38671

May 19, 2025 at 11:43:07 AM
1767 Vicksburg Dr
Southaven, MS 38671
United States



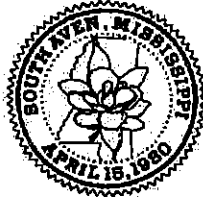


May 19, 2025 at 11:43:10 AM
1767 Vicksburg Dr
Southaven, MS 38671
United States

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)

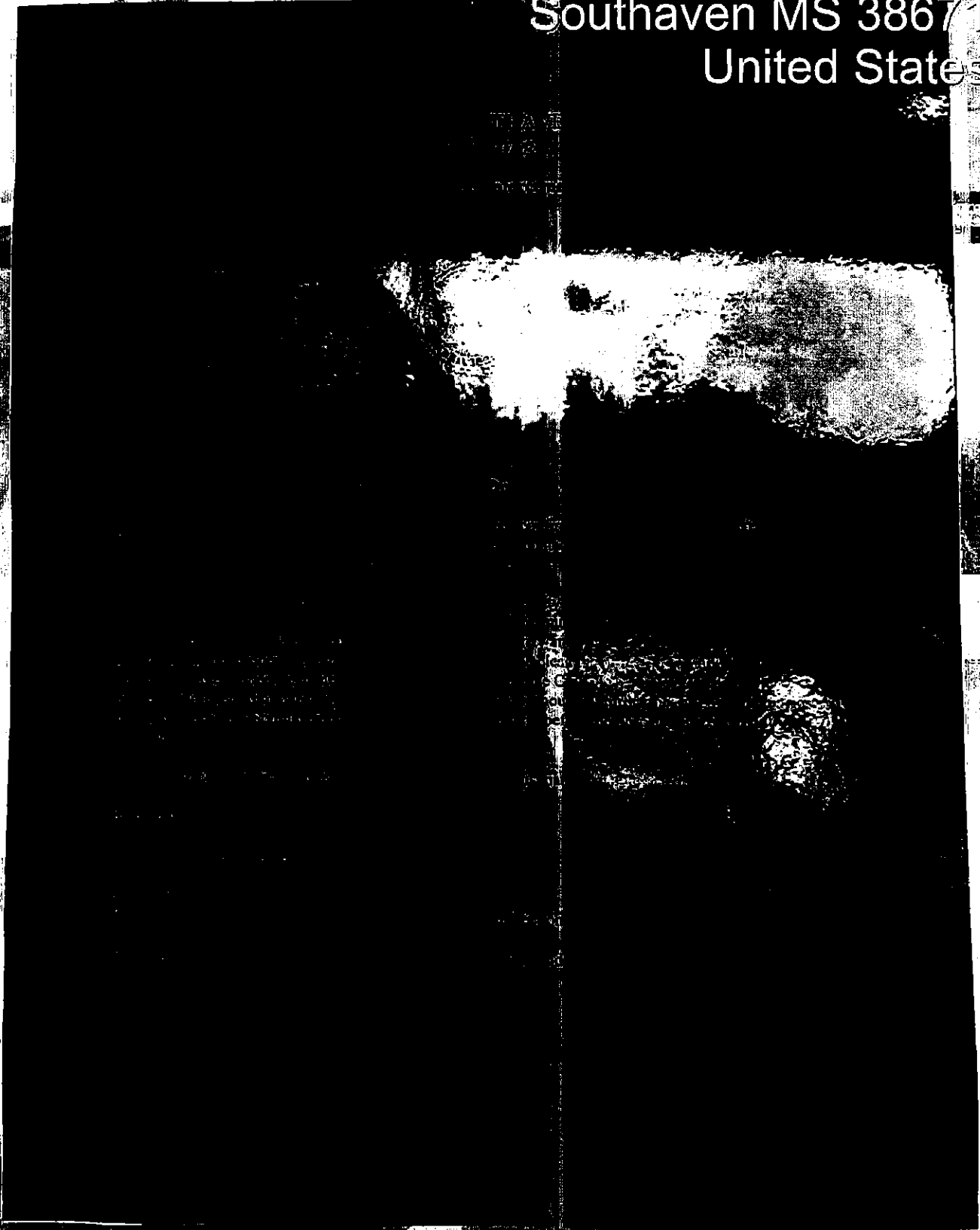
Note: This matter should be addressed immediately to avoid condemnation of this property.

May 19, 2025 at 11:48:14 AM

1398 Bennington Dr

Southaven MS 38671

United States



May 19, 2025 at 11:48:39 AM

1398 Bennington Dr

Southaven MS 38671

United States



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.

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

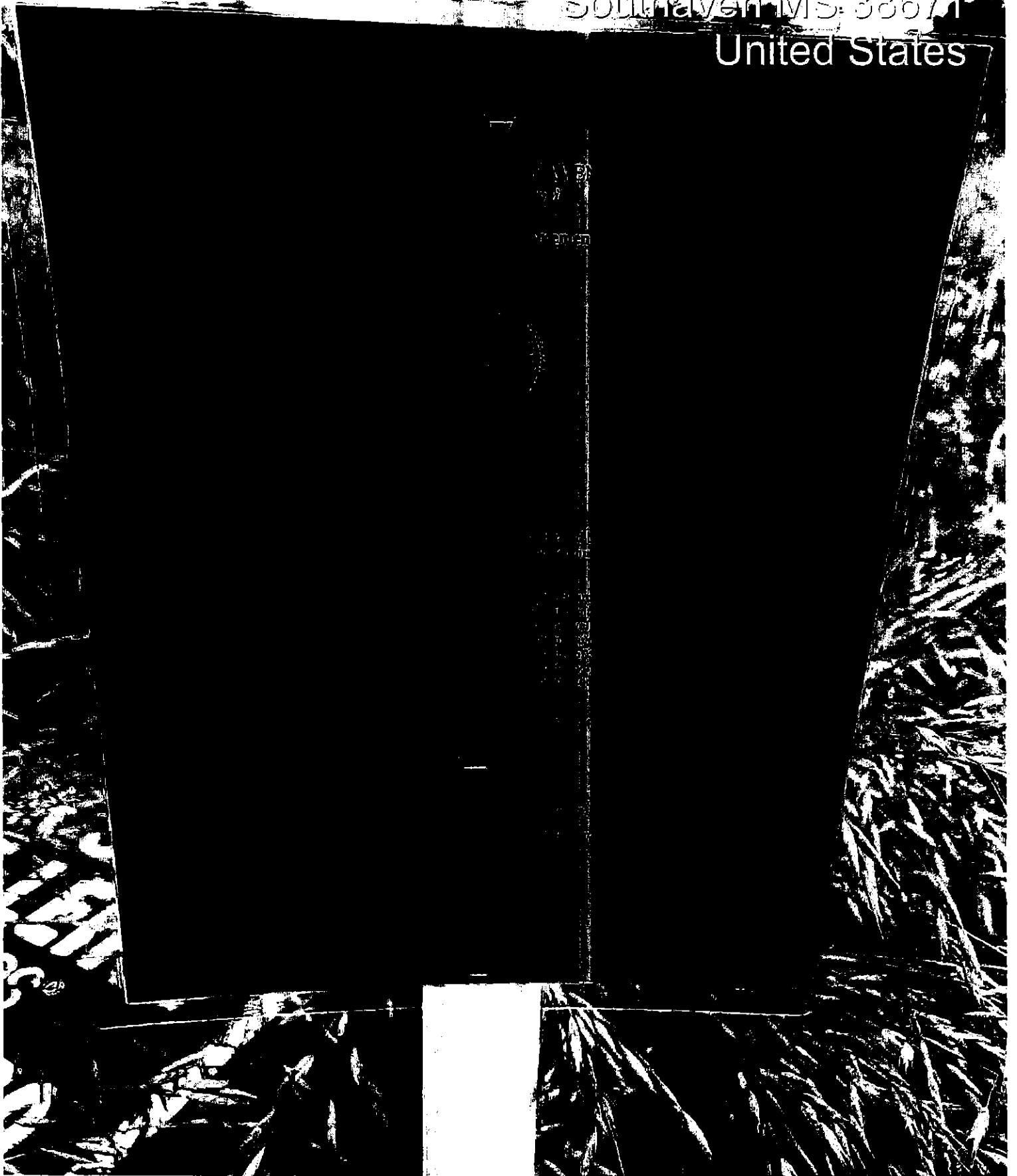
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

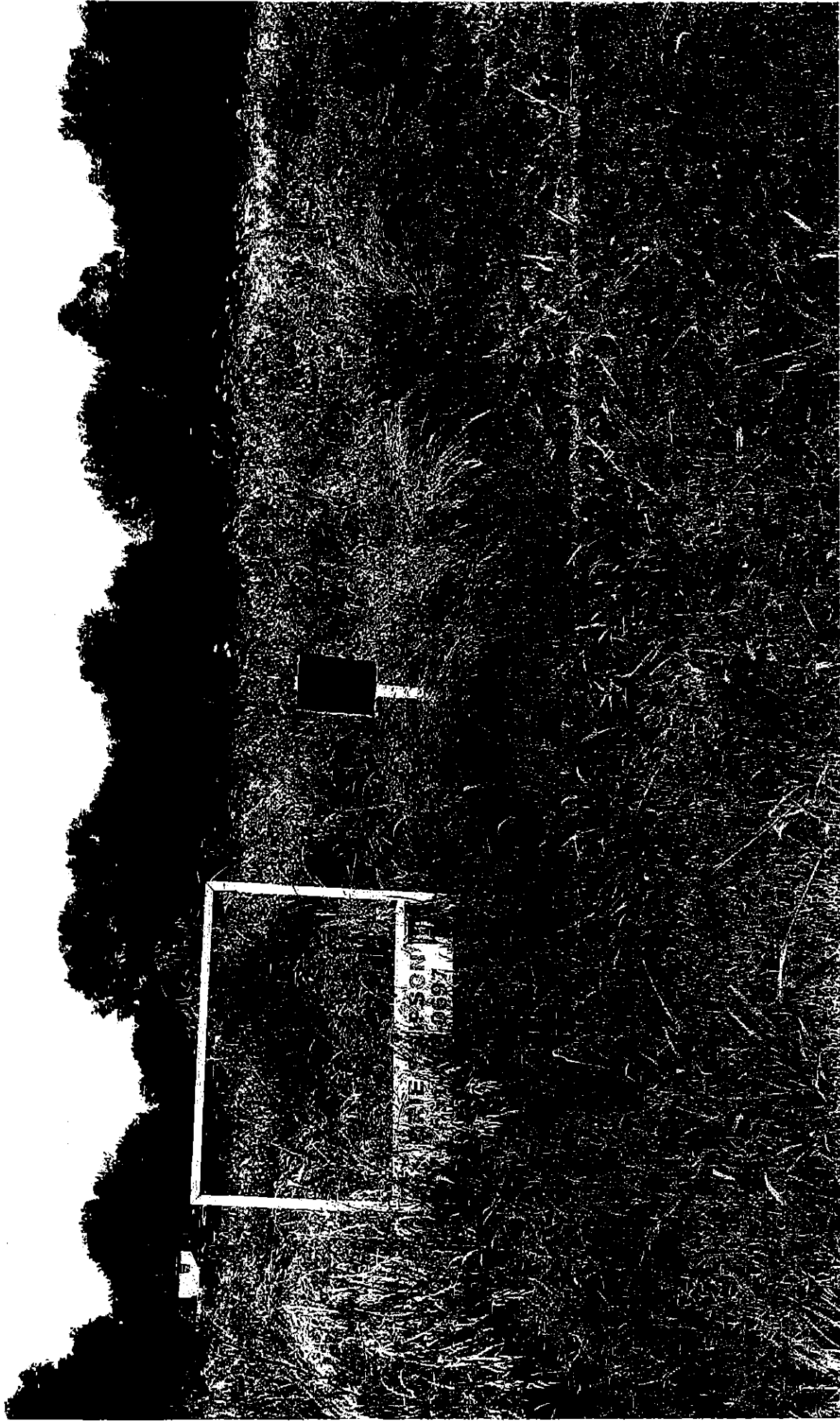
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

May 19, 2025 at 4:08:24 PM
787 Goodman Rd E
Southaven MS 38671
United States



May 19, 2025 at 4:08:36 PM
787 Goodman Rd E
Southaven MS 38671
United States



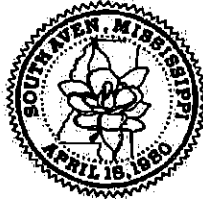
May 19, 2025 at 4:08:58 PM
787 Goodman Rd E
Southaven MS 38867
United States



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.

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Sincerely,

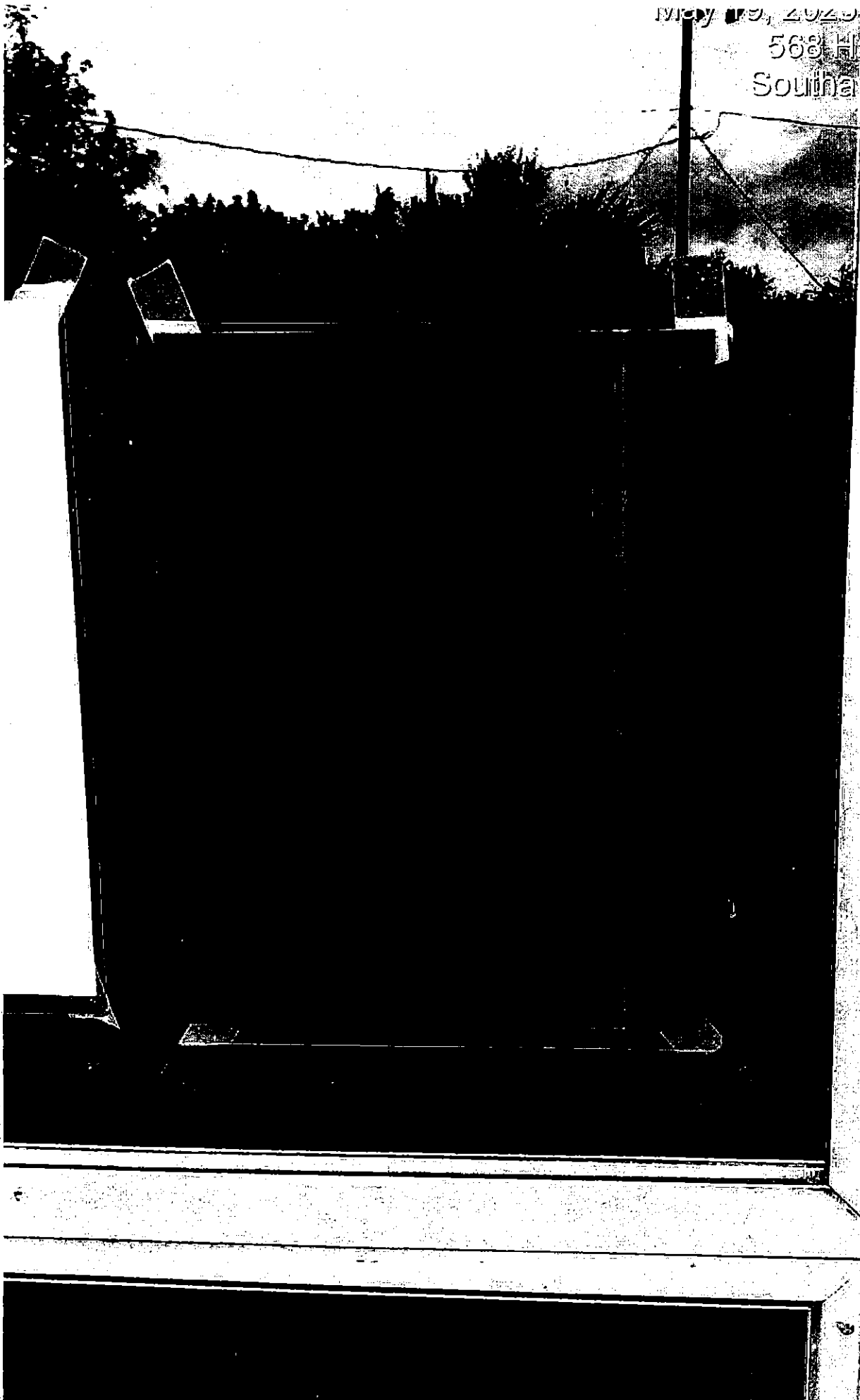
Code Enforcement Office
Municipal Code Office
City of Southaven

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 19, 2023 at 1:44:29 PM

568 Haven Hill Cove
Southaven MS 38671
United States





May 19, 2025, at 1:45:57 PM
568 Haven Hill Court
Southaven MS 3867
United States



MAY 19 2025 at 1:46:08 PM
568 Haven Hill Cove
Southaven MS 3867
United States



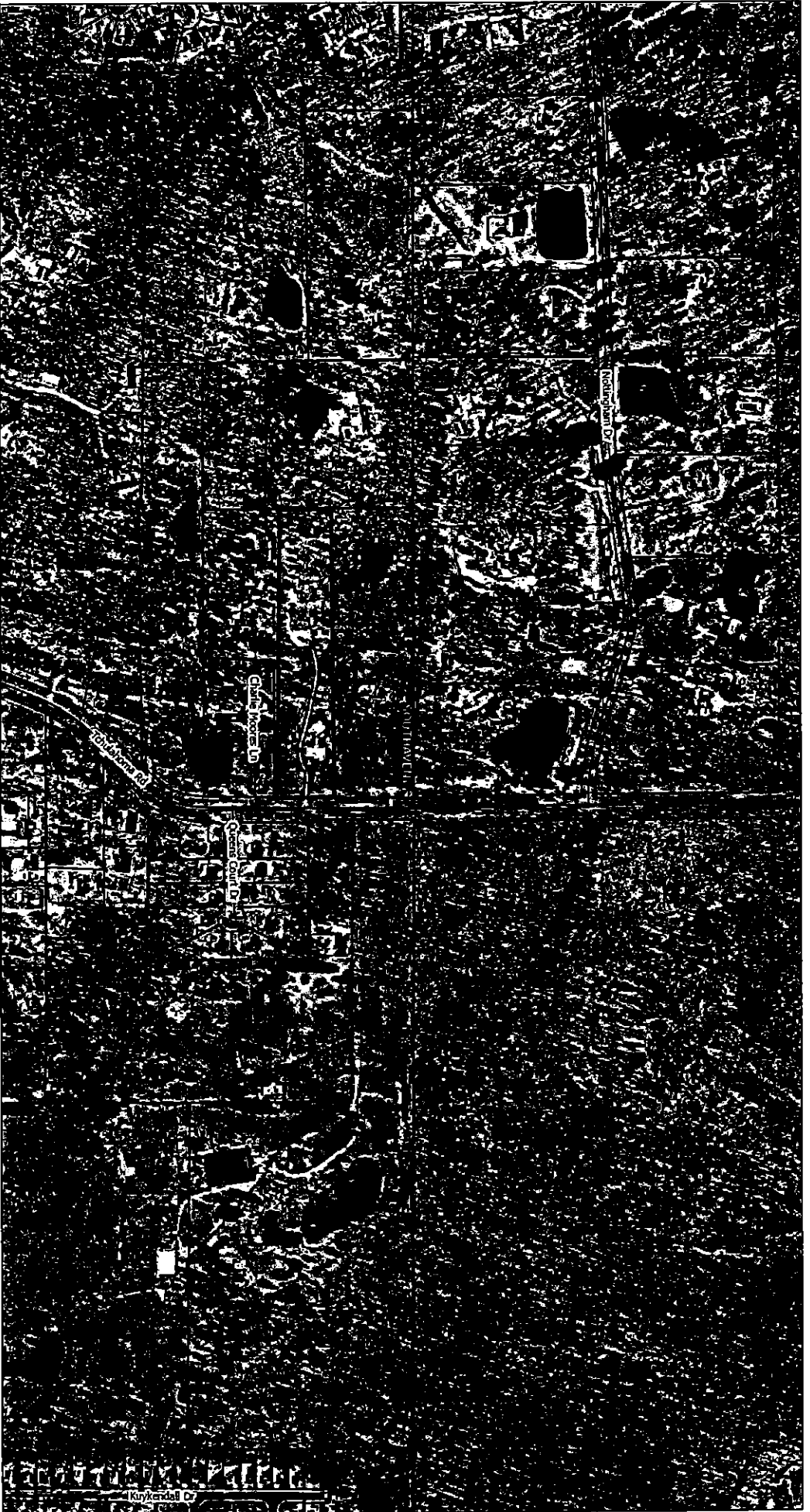
2025 RELEASE UNDER E.O. 14176
U.S. AIR FORCE
34 HAVEN ST
SINGAPORE
United States

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:	
<p>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.</p>	
Staff Recommendations:	
<p>The requested amendment still falls in line with the requirements set forth in the ordinance for minor lot subdivisions.</p> <p>Staff has no comments with the request.</p> <p>Staff recommends approval with the above stated comments.</p>	

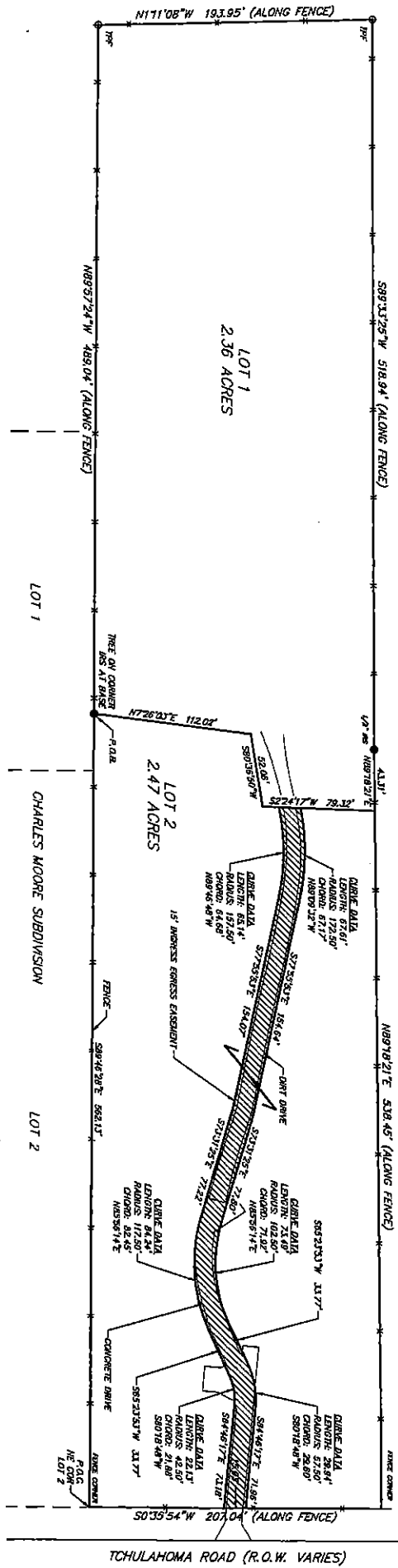
ArcGIS Web Map



5/30/2025, 12:24:25 PM

1:5,135
0 0.05 0.1 0.2
0 0.07 0.15 0.3 km

LINDA MILES



WE, THE PROPERTY HENRY ADAPT THIS AS A 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 INTEREST SHALL BE ACQUIRED BY ANY OTHER PARTY TO THIS PLAT.

OWNERS OR REPRESENTATIVE: _____

STATE OF MISSISSIPPI: _____

COUNTY OF DESSOT: _____

FEDERALLY APPROVED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE MARRIAGE _____ WHO ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED, ONE UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS DAY OF _____ 20__.

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHaven ON THIS THE _____ DAY OF _____ 20__

MAYOR OF SOUTHaven: _____

ATTORNEY: _____

CITY CLERK OF SOUTHaven: _____

OWNERS OR REPRESENTATIVE: _____

STATE OF MISSISSIPPI: _____

COUNTY OF DESSOT: _____

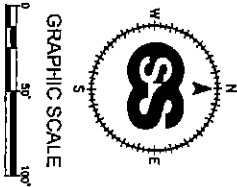
FEDERALLY APPROVED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE MARRIAGE _____ WHO ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED, ONE UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS DAY OF _____ 20__.

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'Clock _____ P.M. ON THE _____ DAY OF _____ 20__ AND WAS IMMEDIATELY ENDED UPON THE PROPER BOOKS AND DAYS RECORDED IN PLAT BOOK _____ AT PAGE _____

CLERK OF COUNTY: _____

LEGEND

- SUBJECT PROPERTY LINE
- ADJACENT PROPERTY LINE
- EASEMENT LINE
- EDGE OF PARCELS LINE
- EASEMENT



SURVEY SYMBOLS

- ⊕ TYP 1-POSS FOUND
- RIS ROW BEARING SET V/CUR

1ST REVISION TO THE CHARLES MOORE 2 LOT LUNCH LOT SUBDIVISION

SCALE: 1" = 50'

SURVEY CLASS: "P"

CLIENT: STRUSSMAN, ANW

SURVEY DATE: 3/20/2023

CHRISTOPHER SHEA SKEEN, PE, PS

SKREEN ENGINEERING, LLC

1549 W. STATE STREET, SUITE 101, MEMPHIS, TN 38103

PHONE: 901.252.1272 | WWW.SKREENENGINEERING.COM



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		252,884.10
Amphitheater		49,550.21
DOCKET TOTAL		2,922,052.75

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 BOND 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 BOND 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

FY2025 CLAIMS DOCKET C-060325

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	1NXP7XDKDCN	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 PRINTER			
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 OEPOT, 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 FLOOR
000021	A-1 FIRE PROTECTION	10007199		0	2025 8	INV A	1,842.00	C-060325	PINE TAR ALLEY (FOR

FY2025 CLAIMS DOCKET C-060325

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 MID-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 1KTYCNVG36DX		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 19N91FHVGNF		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

FY2025 CLAIMS DOCKET C-060325

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				

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		
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 KARZON 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

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	17W1JX6C4Q7K	0	2025 8	INV	A	38.90	C-060325	PHONE CASE FOR UPGR	
ACCOUNT TOTAL						744.22			
211 630400									
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									
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									
029120 YOUNG LEASING CO	INV7506956	0	2025 8	INV	A	105.18	C-060325	COPIER	
ACCOUNT TOTAL						105.18			
215 626900									
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									
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									
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									

FY2025 CLAIMS DOCKET C-060325

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 ENGL, 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	FSS 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 630400			FIRE PREVENTION							
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 610701			EMS							
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		

FY2025 CLAIMS DOCKET C-060325

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
015430 ZOLL MEDICAL CORPORA	4206432	0	2025 8	INV A				1,219.20	C-060325
								1,586.70	
021908 STRYKER	9209238419	0	2025 8	INV A				1,533.40	C-060325
027573 TELEFLEX MEDICAL INC	9510016131	0	2025 8	INV A				1,200.00	C-060325
027573 TELEFLEX MEDICAL INC	9510022612	0	2025 8	INV A				47.50	C-060325
								1,247.50	
								ACCOUNT TOTAL	5,213.79
297 611300									
000189 HOMER SKELTON FORD	6194358	0	2025 8	INV A	MOTOR VEH REPAIRS/MAINT			76.30	C-060325
007304 O'REILLYS AUTO PARTS	1257-340266	0	2025 8	INV A				9.49	C-060325
007304 O'REILLYS AUTO PARTS	1257-340319	0	2025 8	INV A				7.49	C-060325
								16.98	
019700 CHOICE TOWING	6633	0	2025 8	INV A				200.00	C-060325
								ACCOUNT TOTAL	293.28
297 620901									
033776 CIGNA	22127	0	2025 8	INV A	BILLING SERVICES			434.55	C-060325
								ACCOUNT TOTAL	434.55
297 622100									
012561 EMERGENCY MEDICAL RE	1156	0	2025 8	INV A	MEDICAL CONTROL			4,500.00	C-060325
								ACCOUNT TOTAL	4,500.00
297 626900									
041399 HIGGS REBECCA L	52125	0	2025 8	INV A	TRAVEL & TRAINING			215.00	C-060325
041578 MID-AMERICA SAFETY	C87B6A65	0	2025 8	INV A				50.00	C-060325
								ACCOUNT TOTAL	265.00
								ORG 297 TOTAL	10,706.62
311									
311 611000									
000541 TRI COUNTY FARM SERV	2-117867-1	0	2025 8	INV A	PUBLIC WORKS DEPARTMENT MATERIALS			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	

FY2025 CLAIMS DOCKET C-060325

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									
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									
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									
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				

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				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 ASSD	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				

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							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 IRRIGATIDN	S4680377	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

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8										
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							

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8									
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				

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8									
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		

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
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 BADA 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		

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8		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	51403882Z	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 CONCESSION	
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	PERFDRMANCE 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									

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD:	2024/1	TO	2025/8										
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						

FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION			
420	630404									
021615	4IMPRINT, INC	29430661	0	2025 8	INV A			1,101.43	C-060325	WELCOME HOME MS - R
								1,101.43		ACCOUNT TOTAL
								5,041.43		ORG 420 TOTAL
511										ANIMAL CONTROL
511	610100									CLEANING SUPPLIES
000210	HILL MANUFACTURING CO	197792	0	2025 8	INV A			301.24	C-060325	CLEANING SUPPLIES
								301.24		ACCOUNT TOTAL
511	611000									MATERIALS
010919	TRACTOR SUPPLY CREDI	1187370963	0	2025 8	INV A			99.44	C-060325	MATERIALS
								99.44		ACCOUNT TOTAL
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
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
								4,241.40		ACCOUNT TOTAL
								5,070.31		ORG 511 TOTAL
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
								16,584.62		ACCOUNT TOTAL
902	620750									LANDSCAPE SERVICES
037030	MICHAEL HATCHER & AS	104179	0	2025 8	INV A			2,200.00	C-060325	LAWN SERV (FLOWERBE
								2,200.00		ACCOUNT TOTAL
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

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	
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 CONSTRUCTION	
						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
								93,909.00		ACCOUNT TOTAL
								93,909.00		ORG 811 TOTAL
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 SUPPLIES
								152.39		ACCOUNT TOTAL
820	626500									PRINTING
	020454	DIRECTFX	M65179		0	2025	8 INV A	986.00	C-060325	YELLOW OOR HANGERS
								986.00		ACCOUNT TOTAL
								1,138.39		ORG 820 TOTAL
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 #		

FY2025 CLAIMS DOCKET C-060325

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									
	016582	CONTRACTORS SUPPLY P	144606		0	2025 8	INV A	59.80	C-060325	TEETH FOR BACKHOE B
ACCOUNT TOTAL								59.80		
825	614000									
	025130	BULLFROG MART LLC	1013701		0	2025 8	INV A	300.00	C-060325	ETHANOL FREE GASOLI
ACCOUNT TOTAL								300.00		
825	620750									
	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									
	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 MCDOWELL PLUM	5202025		0	2025 8	INV A	175.00	C-060325	965 PADDOCK
								350.00		
ACCOUNT TOTAL								30,325.00		
825	625600									
	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									
	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									
	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 **

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 GOVERNMM	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		2025	8	INV	P	767.06	D-060325	228354	SUPPLIES & MATERIAL	
ACCOUNT TOTAL									767.06		
160	612500		UNIFORMS								
041576	JACKSON ERIC	5-22-25	2025	8	INV	P	100.00	D-060325	228340	WORK BOOTS-UNIFORM	
ACCOUNT TOTAL									100.00		
160	626000		UTILITIES								
000966	ENTERGY	105008207765	2025	8	INV	P	56.59	D-060325	228216	190769851 9105 GETW	
000966	ENTERGY	120007027707	2025	8	INV	P	474.94	D-060325	228208	130057649 7312 HIGH	
000966	ENTERGY	160006943297	2025	8	INV	P	1,488.49	D-060325	228207	16004111 8889 NORTH	
000966	ENTERGY	160006943313	2025	8	INV	P	101.54	D-060325	228211	15991573 8710 NORTH	
000966	ENTERGY	300004746922	2025	8	INV	P	68.51	D-060325	228353	5730 STATELINE RD W	
000966	ENTERGY	310004729369	2025	8	INV	P	163.68	D-060325	228209	80540586 8889 NORTH	
000966	ENTERGY	330004642177	2025	8	INV	P	4,308.07	D-060325	228206	68111178 8554 NORTH	
000966	ENTERGY	450003553448	2025	8	INV	P	6,150.13	D-060325	228206	16831992 8700 NORTH	
000966	ENTERGY	45008746718	2025	8	INV	P	69.29	D-060325	228213	60209269 7111 TCHUL	
000966	ENTERGY	70008735780	2025	8	INV	P	72.02	D-060325	228353	4085 STATELINE RD	
									12,953.26		
001145	ATMOS ENERGY	1334-0325	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		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		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	2025	8	INV	P	123.93	D-060325	228170	PLANNING DEPT	
ACCOUNT TOTAL									123.93		

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 BROO
	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	BLED SOE 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
								<u>ORG:290</u>			<u>TOTAL</u> 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
								<u>ORG:295</u>			<u>TOTAL</u> 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 MORT	
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				
<u>ORG 311</u>						<u>TOTAL</u>	<u>3,797.76</u>				
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	040367 TOUCHSTONE III TABB	4-8-25	0	UMPIRES	2025 7 INV P	40.00	D-060325	228356	SOCCER 3/26/25-04/0		
		ACCOUNT TOTAL				40.00					
		<u>ORG 411</u>		<u>TOTAL</u>		<u>56,853.47</u>					
		PARK TOURNAMENTS									
412 610400	001361 SAM'S CLUB DIRECT	5-23-25	0	OFFICE SUPPLIES	2025 8 INV P	387.10	D-060325	228346	SUPPLIES		
		ACCOUNT TOTAL				387.10					
412 612400	001361 SAM'S CLUB DIRECT	5-23-25	0	RESELL / CONCESSION EXPENSE	2025 8 INV P	3,653.41	D-060325	228346	SUPPLIES		
		ACCOUNT TOTAL				3,653.41					
412 627901	001051 MALONE TERRY	5-18-25	0	TOURNAMENT UMPIRE FEES	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	MIDSOUTH 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 MARIO	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 D-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 D-060325	228231	MIDSOUTH ELITE	CHA		
035283 HILL AMY	5-17-25	0	2025 8	INV	P	180.00 D-060325	228238	MIDSOUTH ELITE	05/1		
035360 SIMPSON III EARNEST	5-18-25	0	2025 8	INV	P	640.00 D-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			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8										
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	MIOSOUTH 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	MIOSOUTH 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	

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 HDLLIS 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				
<u>ORG 412</u>						<u>TOTAL</u>	<u>61,733.51</u>			
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		

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		24.98			
511 622100											
030629	AMAZDN CAPITAL	1KHNPW7NRGJ1-1	0	2025	8	INV P	83.75	D-060325	228169	REMAINING BALANCE	
						ACCOUNT TOTAL		83.75			
511 625700											
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	ENERGY	10020028857	0	2025	8	INV P	153.70	D-060325	228210	42493999 8191 TULAN	
000966	ENERGY	105008207417	0	2025	8	INV P	150.01	D-060325	228210	17327354 SWINNEA RD	
000966	ENERGY	110008437440	0	2025	8	INV P	41.09	D-060325	228216	16839003 HIGHWAY 51	
000966	ENERGY	120007023511	0	2025	8	INV P	1,948.48	D-060325	228207	16833121 5813 PEPPE	
000966	ENERGY	120007023514	0	2025	8	INV P	7.62	D-060325	228217	16835456 SOUTHAVEN	
000966	ENERGY	120007023515	0	2025	8	INV P	84.75	D-060325	228211	16837528 STATE LINE	
000966	ENERGY	130007000565	0	2025	8	INV P	68.63	D-060325	228213	176129674 7970 TCHU	
000966	ENERGY	160006947806	0	2025	8	INV P	69.53	D-060325	228213	189378672 HIGHWAY 5	
000966	ENERGY	2026277981	0	2025	8	INV P	82,817.20	D-060325	228206	16836199 STREET LIG	
000966	ENERGY	265007013876	0	2025	8	INV P	143.82	D-060325	228210	15556418 STATELINE	
000966	ENERGY	300004742274	0	2025	8	INV P	143.00	D-060325	228210	110821964 ST LINE H	
000966	ENERGY	300004742275	0	2025	8	INV P	112.49	D-060325	228211	110821972 STATELINE	
000966	ENERGY	300004742276	0	2025	8	INV P	118.43	D-060325	228211	110821998 MISS VALL	
000966	ENERGY	300004742277	0	2025	8	INV P	113.38	D-060325	228211	110822038 RASCO RD	
000966	ENERGY	315005789918	0	2025	8	INV P	84.13	D-060325	228212	202657581 12 GUTHRI	
000966	ENERGY	315005789919	0	2025	8	INV P	79.90	D-060325	228212	202657599 943 STATE	
000966	ENERGY	320004700085	0	2025	8	INV P	44.62	D-060325	228216	158165845 2719 BROO	
000966	ENERGY	330004642226	0	2025	8	INV P	81.25	D-060325	228212	68134584 HAMILTON &	
000966	ENERGY	340004512602	0	2025	8	INV P	82.03	D-060325	228212	68134634 NORTHWEST	
000966	ENERGY	340004512603	0	2025	8	INV P	133.86	D-060325	228210	68135326 STATE LINE	
000966	ENERGY	345005547544	0	2025	8	INV P	150.01	D-060325	228210	110821956 HIGHWAY 5	
000966	ENERGY	40009707601	0	2025	8	INV P	49.80	D-060325	228353	STATE LINE RD AIRWA	
000966	ENERGY	40009707602	0	2025	8	INV P	118.43	D-060325	228353	ST LINE RD HAMILTON	
000966	ENERGY	40009707603	0	2025	8	INV P	26.85	D-060325	228353	GREENBROOK PKWY ST	
000966	ENERGY	40009707604	0	2025	8	INV P	14.18	D-060325	228353	GREENBROOK PKWY RAS	
000966	ENERGY	410003378955	0	2025	8	INV P	287.80	D-060325	228353	STATELINE RD I55	
000966	ENERGY	445004663279	0	2025	8	INV P	74.92	D-060325	228212	189364755 HIGHWAY 5	
000966	ENERGY	450003553450	0	2025	8	INV P	143.82	D-060325	228210	16834293 HIGHWAY 51	
000966	ENERGY	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			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION	
711									
711	640220								
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								
610	612200							
041573	A & W PRESSURE WASHI 1001	0	2025	8 INV P	D-060325	228167	CLEANING HOOD VENTS	4,400.00
								4,400.00
								4,400.00
FUND 0260 AMPHITHEATER								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	
							200.00	ACCOUNT TOTAL			
							200.00	ORG 0400 TOTAL			
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	
							128,557.00	ACCOUNT TOTAL			
							128,557.00	ORG 815 TOTAL			
820								UTILITY ADMINISTRATIVE EXPENSE			
820	610400							OFFICE SUPPLIES			
030629	AMAZDN CAPITAL	1F9N4KJKRXVG-1	0	2025	8	INV P	63.89	D-060325	228169	REMAINING BALANCE	
							63.89	ACCOUNT TOTAL			
							63.89	ORG 820 TOTAL			
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	REMANING BALANCE	
							629.32				
							1,152.50	ACCOUNT TOTAL			
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 MAIL		
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										
0600	214700									
		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									
		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

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FY2025 CLAIMS DOCKET W-060325

YEAR/PERIOD: 2025/8 TO 2025/8		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
0010		GENERAL FUND					
0010	490703			EMS TREAT REVENUE			
040404	MS DIVISION OF MEDIC 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

FY2025 CLAIMS DOCKET W-060325

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

FY2025 CLAIMS DOCKET W-060325

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			
PARKS DEPARTMENT										
411	601900						STATE RETIREMENT-CITY MATCH			
411	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			
FOREVER YOUNG SENIOR SERVICES										
420	601900						STATE RETIREMENT			
420	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			
ANIMAL CONTROL										
511	601900						STATE RETIREMENT-CITY MATCH			
511	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			
GENERAL EXPENSES										
902	622100						PROFESSIONAL SERVICES			
902	030534	DATAFACTS	R0189231	0	2025	8	DIR P	5,740.96	W-060325	67470 ANNUAL MVRS 2025
ACCOUNT TOTAL								5,740.96		
PAYROLL SERVICES										
902	622103						2025 8 DIR P	362.50	W-060325	67469 COBRA ADMIN & ACTIV
	024871	WAGeworks	425-TR4484	0	2025	8	DIR P	1,889.25	W-060325	67482 AOP FEES
	040059	ADP, INC	690769779	0	2025	8	DIR P	15,918.08	W-060325	67479 PAYROLL & WORKFORCE
	040059	ADP, INC	690772447	0	2025	8	DIR P	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									
611	626105								
001176 MS DEPT OF REVENUE	5-27-25	0	2025 8	DIR P	12,609.00	W-060325	67477 2025 SPRINGFEST SAL		
				SPECIAL ASSESSMENTS EXPEND					
				SPRINGFEST EXPENSE					
				ACCOUNT TOTAL	12,609.00				
				ORG 611	TOTAL	12,609.00			
FUND 0240 TOURIST & CONVENTION					TOTAL:	12,609.00			

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									
820	601900								
002313	MS STATE RETIREMENT		MAY2025						
		0	2025 8	DIR P	6,390.00	W-060325	67478	MAY 2025	PERS EMPLO
					6,390.00				
					6,390.00				
825									
825	601900								
002313	MS STATE RETIREMENT		MAY2025						
		0	2025 8	DIR P	24,023.00	W-060325	67478	MAY 2025	PERS EMPLO
					24,023.00				
					24,023.00				
FUND 0400 UTILITY FUND					TOTAL:				30,413.00

FY2025 CLAIMS DOCKET W-060325

YEAR/PERIOD: 2025/8 TO 2025/8								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
850								
850	601900							
002313 MS STATE RETIREMENT	MAY2025	0	2025 8	DIR P			67478 MAY 2025 PERS EMPLO	
					1,989.00	W-060325		
				ACCOUNT TOTAL	1,989.00			
				ORG 850 TOTAL	1,989.00			
FUND 0450 SANITATION FUND					TOTAL:			1,989.00

FY2025 CLAIMS DOCKET W-060325

YEAR/PERIOD: 2025/8 TO 2025/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0600									
0600	214100								
002313	MS STATE RETIREMENT	MAY2025	0	MS STATE RETIREMENT 2025 8 DIR P	235,506.04	W-060325	67478	MAY 2025 PERS EMPLO	
				ACCOUNT TOTAL	235,506.04				
0600	214300								
022644	CORPORATE PLANNING	9733	0	EMPLOYEE MEDICAL INSURANCE 2025 8 DIR P	847.00	W-060325	67473	MAY 2025 PARTICIPAN	
				ACCOUNT TOTAL	847.00				
0600	214900								
002311	EMPOWER RETIREMENT	5-23-25	0	DEFERRED COMPENSATION 2025 8 DIR P	6,792.72	W-060325	67476	EMP CONTRUBUTION FO	
				ACCOUNT TOTAL	6,792.72				
0600	215101								
002644	CORPORATE PLANNING	CPN05232025	0	FSA PRETAX MED/DAYCARE 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	

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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)

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 **

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM
TAXES FOR A FIVE-YEAR PERIOD TO FUTURE ELECTRONICS DISTRIBUTION
CENTER, LP PURSUANT TO 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972),
AS AMENDED**

WHEREAS, FUTURE ELECTRONICS DISTRIBUTION CENTER, LP (“Future”) filed with the City of Southaven (“City”) for exemption from ad valorem taxation; and

WHEREAS, Future has produced written verification and documentation to the City as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said expanded enterprise; and

WHEREAS, the City Board finds that the personal property described in the aforesaid Application constitutes an expanded enterprise which was completed on the 18th day of February, 2025 and that Future is entitled to the exemption sought for a period of five (5) years for personal property in the amount of \$2,831,087.00 beginning on the 1st day of January, 2025, subject to approval and certification by the Mississippi Department of Revenue.

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

1. Future shall be entitled to an ad valorem tax exemption for the personal property described in the Application, attached hereto as Exhibit A, filed by Future for tax exemption, be and the same is hereby approved for a period of five (5) years.
2. That Future is hereby granted a tax exemption on personal property ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for personal property in the amount of \$2,831,087.00.
3. 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 Mississippi Department of Revenue for its approval and certification; and, that upon approval of this Application by the Mississippi Department of Revenue and the issuance of its certificate of approval, the Board of Alderman shall enter a Final Order on its minutes granting the exemption; and said Clerk shall also forward one (1) certified copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as “Non-Taxable”, except for school district, parks and library taxes and the “mandated levies” for the duration of the exemption period only.

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

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

RESOLVED AND DONE, this 17th day of June, 2025.

Darren Musselwhite, Mayor

ATTEST:

City Clerk

Exhibit A

AD VALOREM TAXES

Application of Future Electronics Distribution Center LP

For investment incentive from ad valorem taxes for

A period of 5 years as authorized by

Section 27-31-101, et seq., of the Mississippi Code of 1972, as amended.

2 (Originals) **TO THE** DeSoto County Board of Supervisors of DeSoto County, Mississippi

2 (Originals) **TO THE** Mayor and Board of Aldermen of Southaven, Mississippi

Future Electronics

1. Distribution Center LP files this application in duplicate for investment incentive from ad valorem taxation, and respectfully represents unto his Honorable Board as follows:

2. Applicant, Future Electronics Distribution Center LP is a limited partnership domiciled in the City of Southaven, Desoto County, Mississippi.

3. Applicant is now operating as a (specify product type) electronic components distribution type of industry within the City of Southaven, Desoto County, Mississippi, which factory is a bona fide (new expanded) enterprise of public utility within the meaning of Section 27-31-101 et seq., and related Sections of the Mississippi Code of 1972, as amended, and is eligible for the investment incentive granted by the above Mentioned section by specific enumeration, namely a distribution center

4. That said enterprise was completed on the 18th day of February, 2025 within the meaning of the applicable statutes of the State of Mississippi, and therefore, the investment incentive hereby claimed should commence on said date.

5. That said (new expanded) enterprise will provide approximately 1 new jobs with an estimated annual payroll of \$ 65,000

6. That said investment incentive of the tangible property described in "Exhibit A" should be granted for a period of 5 years from said date of completion.

7. That the true value of all property included in the investment incentive is \$2,831,087 dollars, as shown in an itemized list attached hereto as "Exhibit A" and made a part hereof.

PRAYER

WHEREFORE, Applicant prays that this Board enter a finding that applicant's factory is in fact a (_____ new X expanded) enterprise of public utility, and that the same was completed on the 18th day of February, 2025, within the meaning of the applicable laws of Mississippi; and

That applicant be granted an investment incentive from ad valorem taxation except *Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library taxes, and State Mandated County Levies*, as provided by law, for a period of 5 years beginning on the 1st day of January, 2025, upon all of the tangible property described in "Exhibition A" attached hereto and made a part hereof, used in, or necessary to the operation of the applicant's facility in the City of Southaven, DeSoto County, Mississippi; and

That this Board approve this application by an order resolution spread upon its minutes, declaring that such property is exempt from all ad valorem taxation, except *Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library taxes, and State Mandated County Levies*, for a period of 5 years and forward an original of this application and a certified transcript of such approval to the Mississippi Department of Revenue and upon approval of such application by the said Mississippi Department of Revenue and certification of its approval, the Board will enter a final order on its minutes granting the investment incentive herein prayed.

Respectfully submitted, this 22nd day of May, 2025

Future Electronics Distribution Center LP

Applicant

BY:

Jean Groleau
Jean Groleau

Director U.S. Corporate Taxes

Title

ATTEST:

Christal Piche

Exhibit A

FUTURE ELECTRONICS DISTRIBUTION CENTER LP

FIXED ASSETS ADDITIONS THROUGH FEBRUARY 28, 2025

<u>ASSET #</u>	<u>PRODUCT DESCRIPTION</u>	<u>DATE IN SERVICE</u>	<u>\$</u> <u>Total</u> <u>fixed assets</u> <u>additions</u>
<u>Computer Equipment</u>			
584162	Insight Eaton Batteries Model 9355-20-30	8-Nov-24	<u>24,610</u>
<u>Distribution Center Equipment Other</u>			
532145	Vacuum Sealer and Accessories - IPS Packaging	1-Jan-24	50,677
558144	Witron - Crane Retrofit	20-Aug-24	231,120
558145	Witron - Crane Retrofit	20-Aug-24	693,360
558146	Witron - Crane Retrofit	20-Aug-24	693,360
558147	Witron - Crane Retrofit	20-Aug-24	693,360
584156	Witron - LogoPak Printers	18-Feb-25	85,290
584157	Witron - LogoPak Printers	18-Feb-25	170,579
584158	Witron - LogoPak Printers	18-Feb-25	28,430
584159	Witron - Mettler Toledo Scale	15-Jan-25	23,192
584160	Witron - Mettler Toledo Scale	15-Jan-25	21,106
584161	Landen - LP 1530 Stretch Wrapper	3-Feb-25	15,000
572156	Quality GE Circuit Breaker	5-Aug-24	24,075
572158	Russeelectric - ATS Replacement RPTCS Controls	18-Sep-24	17,281
572159	Russeelectric - ATS Replacement RPTCS Controls	18-Sep-24	<u>4,862</u>
			<u>2,751,692</u>
<u>Furniture & Fixtures</u>			
532144	Workstation - Office Furniture	22-Mar-24	<u>12,520</u>
<u>Security Equipment</u>			
532146	Camera System - Johnson Controls	29-Jan-24	27,650
532147	Camera System - Johnson Controls	29-Jan-24	<u>14,615</u>
			<u>42,265</u>
TOTAL ADDITIONS - AS OF FEBRUARY 28, 2025			<u>2,831,087</u>

**RESOLUTION REVOKING CITY OF SOUTHAVEN ASSESSMENT AND
CONTRIBUTIONS FOR DESOTO COUNTY CRIME STOPPERS**

WHEREAS, Mississippi Code Section 43-39-15 authorizes the City of Southaven (“City”) Governing Authorities to contribute funds to a local crime stoppers program from the City’s General Fund or any other available source if the local crime stoppers program is established to operate; and

WHEREAS, Mississippi Code Section 43-39-17 authorizes the City to assess an additional surcharge in an amount not to exceed Two Dollars (\$2.00) on each person upon whom a county, justice or municipal court imposes a fine or other penalty for any misdemeanor other than offenses relating to vehicular parking or registration if there is established to the benefit of the citizens of the City a local crime stoppers program which is not authorized to receive funds under local and private legislation; and

WHEREAS, the City Court is currently assessing \$2.00 per citation as authorized by Mississippi Code Section 43-39-17 for Desoto County Crime Stoppers; and

WHEREAS, after review of this assessment in context of the benefit received by the City Police from Crime Stoppers, it is recommended by the City Police to cease any contributions or assessments from the City General Fund and/or City Court to Desoto County Crime Stoppers and such assessments shall be issued to the Department of Public Safety Crime Stoppers; and

NOW THEREFORE BE IT RESOLVED THAT:

1. Effective July 1, 2025, the City Court shall cease issuing an assessment for the Desoto County Crime Stoppers and the assessment shall be for the Department of Public Safety Crime Stoppers.
2. Any current or future assessments from previously issued citations collected by the City Court for Desoto County Crime Stoppers shall be distributed to the Department of Public Safety Crime Stoppers.
3. The City Police Chief and City Court Clerk and/or their designees shall 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 George Payne
Alderman Joel Gallagher
Alderman John David Wheeler
Alderman Raymond Flores
Alderman Charlie Hoots

RESOLVED AND DONE this 17th day of June, 2025.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



Equitable Sharing Agreement and Certification



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

Type: Police Department

Agency Finance Contact

Name: Fennell, Alex
Phone: 662-393-8652
Email: afennell@southaven.org

Jurisdiction Finance Contact

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

ESAC Preparer

Name: Fennell, Alex
Phone: 662-393-8652
Email: afennell@southaven.org

FY End Date: 09/30/2024

Agency FY 2025 Budget: \$19,862,200.00

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Fund Balance	\$50,155.17	\$0.00
2	Equitable Sharing Funds Received	\$6,751.87	\$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force	\$0.00	\$0.00
4	Other Income	\$0.00	\$0.00
5	Interest Income	\$1,005.91	\$0.00
6	Total Equitable Sharing Funds Received (total of lines 2-5)	\$7,757.78	\$0.00
7	Equitable Sharing Funds Spent (total of lines a - n)	\$32,995.00	\$0.00
8	Ending Equitable Sharing Funds Balance (difference between line 7 and the sum of lines 1 and 6)	\$24,917.95	\$0.00

¹Department of Justice Asset Forfeiture Program Investigative Agency participants are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA

²Department of the Treasury Asset Forfeiture Program participants are: IRS-CI, ICE, CBP and USSS.

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Law Enforcement Operations and Investigations	\$0.00	\$0.00
b	Training and Education	\$0.00	\$0.00
c	Law Enforcement, Public Safety, and Detention Facilities	\$0.00	\$0.00
d	Law Enforcement Equipment	\$32,995.00	\$0.00
e	Joint Law Enforcement/Public Safety Equipment and Operations	\$0.00	\$0.00
f	Contracts for Services	\$0.00	\$0.00
g	Law Enforcement Travel and Per Diem	\$0.00	\$0.00
h	Law Enforcement Awards and Memorials	\$0.00	\$0.00
i	Drug, Gang, and Other Education or Awareness Programs	\$0.00	\$0.00
j	Matching Grants	\$0.00	\$0.00
k	Transfers to Other Participating Law Enforcement Agencies	\$0.00	\$0.00
l	Support of Community-Based Programs	\$0.00	\$0.00
m	Non-Categorized Expenditures	\$0.00	\$0.00
n	Salaries	\$0.00	\$0.00
Total		\$32,995.00	\$0.00

Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Other Income

Other Income Type	Justice Funds	Treasury Funds

Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name	Justice Funds	Treasury Funds

Support of Community-Based Programs

Recipient	Justice Funds	

Non-Categorized Expenditures

Description	Justice Funds	Treasury Funds

Salaries

Salary Type	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

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

Privacy Act Notice

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

Single Audit Information**Independent Auditor**

Name: Monica Cooper
Company: Jarrell Group
Phone: 662-346-5801

Email: mcooper@jarrellgroupcpa.com

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

YES NO THRESHOLD NOT MET

Prior Year Single Audit Number Assigned by Federal Audit Clearinghouse:

Affidavit

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

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

Equitable Sharing Agreement

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

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

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

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

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

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

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

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

6. Single Audit Report and Other Reviews. Audits shall be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards. The Agency must report its equitable sharing expenditures on the jurisdiction's Schedule of Expenditures of Federal Awards (SEFA) under Assistance Listing Number 16.922 for Department of Justice and 21.016 for Department of the Treasury. The

Department of Justice and the Department of the Treasury reserve the right to conduct audits or reviews.

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

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

Civil Rights Cases

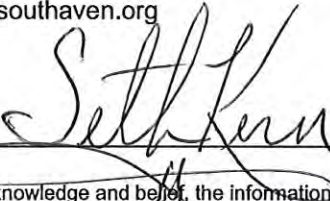
During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement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

Yes No

Agency Head

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

Signature: _____



Date: _____

6/5/25

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

Governing Body Head

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

Signature: _____

Date: _____

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

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING SOUTHAVEN POLICE LIEUTENANT DON BARR
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 Lieutenant Don Barr by presenting to him his service firearm, a Glock Model 45 9MM, Serial Number BWNC557("Weapon"), and

WHEREAS, after many years of serving the City and public, Lieutenant Barr 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 Lieutenant Don Barr 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 Lieutenant Don Barr.

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 Lieutenant Don Barr 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 17th 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
PRESENTING SOUTHAVEN POLICE OFFICER GREG STURGHILL
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 Greg Sturghill by presenting to him his service firearm, a Glock Model 45 9MM, Serial Number BWNC557("Weapon"), and

WHEREAS, after many years of serving the City and public, Officer Sturghill 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 Officer Sturghill 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 Sturghill.

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 Sturghill 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 17th day of June, 2025.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

AN ORDINANCE ENLARGING, EXTENDING, AND DEFINING THE CORPORATE LIMITS AND BOUNDARIES OF THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI; SPECIFYING THE IMPROVEMENTS TO BE MADE IN THE ANNEXED TERRITORY AND THE MUNICIPAL OR PUBLIC SERVICES TO BE RENDERED THEREIN; AND FOR OTHER PURPOSES RELATED THERETO.

BE IT ORDAINED BY THE MAYOR AND ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI:

SECTION 1. It is hereby found and determined that the public convenience and necessity require that the corporate boundaries of the City of Southaven, Mississippi, be and the same are hereby extended and enlarged so as to embrace the adjacent and unincorporated land and territory in DeSoto County, Mississippi hereinafter described.

SECTION 2. The unincorporated land and territory which is added to and included in the corporate limits of the City of Southaven, Mississippi, is situated in DeSoto County, Mississippi, and is more particularly described as follows:

**CITY OF SOUTHAVEN, MISSISSIPPI
PROPOSED ANNEXATION AREA**

Beginning at a point of intersection of the East right-of-way of Interstate Highway 55 with the East line of Section 24, Township 2 South, Range 8 West, said point of intersection lying 841.08 feet South of the Northeast Corner of the Southeast Quarter of said Section 24, and said point lying on the present corporate limits of the City of Southaven; thence, following along the corporate limits of the City of Southaven, run thence North along the East line of said Section 24 a distance of approximately 92 feet, more or less, to the Southwest corner of a 5.00 acre "Tract A" as shown in the survey attached to the warranty deed conveying property to John W. Roby and Rurlean Roby contained in Book 200, Page 278 in the Chancery Court Clerk's Office in DeSoto County, Mississippi; run thence Eastward along the south line of said Roby "Tract A" for a distance of approximately 486 feet to a point being on the far west property line of the John W. Harris Tract, as described in Deed Book 195, Page 229 in the Chancery Court Clerk's Office in DeSoto County, Mississippi; thence following the boundaries of the Harris Tract, run Eastward for a distance of approximately 350 feet to a point; run thence Southward for a distance of approximately 310 feet to a point; run thence Eastward along the south line of said Harris Tract for a distance of approximately 637 feet to a point on the west line of the J.W. Frazier property, as described in Deed Book 90, Page 662 in the Chancery Court Clerk's Office in DeSoto County, Mississippi; run thence Northward for a distance of approximately 46 feet to a point being the northwest corner of said Frazier property; run thence Eastward along the north line of said Frazier property for a distance of approximately 100 feet to a point being the Southwest corner of Parcel 1 as described in the Executrix's Deed conveying certain property to Dorothy Bailey Cross and recorded in Book 914 beginning at page 538 in the land records maintained by the

Chancery Clerk for DeSoto County, Mississippi; thence following the boundaries of said Parcel 1 run South 89 degrees East for 1,559 feet to a point; thence run North 0 degrees West for 135 feet to a point; thence run South 89 degrees 45 minutes East for 2,107 feet to the Southeast corner of said Parcel 1 of the Cross property; run thence North 0 degrees West for 1,691 feet to the Northeast corner of the aforesaid Cross property Parcel 1; thence continue Northward along the east line of the Mary S. Stepp property as described in Deed Book 365, Page 403 in the Chancery Court Clerk's Office in DeSoto County, Mississippi, for a distance of approximately 620 feet to a point, said point also being the southwest corner of the Cornella Richardson property as described in Deed Book 30, Page 15 in the Chancery Court Clerk's Office in DeSoto County, Mississippi; run thence Eastward along the south line of the Richardson property for a distance of approximately 950 feet to a point being the southeast corner of said property, said point also being in the west line of the Thomas Walter Murrah property as described in Deed Book 143, Page 53 in the Chancery Court Clerk's Office in DeSoto County, Mississippi; following the Murrah property boundaries, run thence southward for a distance of approximately 630 feet to the southwest corner of said property; run thence Eastward for a distance of approximately 367 feet to the southeast corner of said property; run thence Southward for a distance of approximately 2,535 feet to the southwest corner of Tract VII as described in the partition deed recorded in Warranty Book No. 164, Page 269 in the Chancery Court Clerk's Office in DeSoto County, Mississippi; run thence Eastward along the south line of the said Tract VII for a distance of approximately 698 feet to a point being the southwest corner of the Virgie T. Williams Tract as described in Book 132, Page 497 in the Chancery Court Clerk's Office in DeSoto County, Mississippi; thence continue in an Eastward direction along the south line of the Williams tract for a distance of approximately 577 feet to a point on the west right-of-way of Baptist Road; run thence Southward along said west right-of-way for a distance of approximately 0.2 miles to a point, said point being in the south line of Section 20, Township 2 South, Range 7 West; run thence Eastward along the south line of said Section 20 for a distance of 0.5 miles to the southwest corner of the Tchulahoma Road and Lester Road intersection; run thence southeastward approximately 100 feet to the southeast corner of said road intersection; run thence East along the south right-of-way of Lester Road and an easterly extension thereof for a distance of approximately 1.0 mile to a point in the east right-of-way of Getwell Road; run thence Northward along said east right-of-way for a distance of approximately 1.1 miles to a point in the south line of Section 15, Township 2 South, Range 7 West; run thence East along the south line of said Section 15 for a distance of approximately 1.0 mile to the southeast corner of said Section 15, said point lying in common with the corporate limits of the City of Olive Branch; thence leaving the present corporate limits of the City of Southaven run east and along the corporate limits of the City of Olive Branch for 40 feet, more or less, to the east right-of-way of Malone Road; thence leaving the corporate limits of the City of Olive Branch run South and along the east right-of-way of Malone Road for approximately 1 mile to the point of intersection of the east right-of-way of Malone Road with the south right-of-way of Pleasant Hill Road; thence run southwesterly and along the south right-of-way of Pleasant Hill Road for approximately 4,185 feet to the northeast corner of Lot 10 of the Aday Subdivision as recorded in Plat Book 8, Page 2 in the Chancery Court Clerk's Office in DeSoto County, Mississippi, said point lying in common with the corporate

limits of the City of Hernando; thence run westerly and along the south right-of-way of Pleasant Hill Road and along the corporate limits of the City of Hernando for 1850 feet, more or less, to a point on the west right-of-way of Getwell Road; thence continuing along the south right-of-way of Pleasant Hill Road and along the corporate limits of the City of Hernando run west 2.0 miles, more or less, to a point in the west right-of-way of Swinnea Road; thence continuing along the corporate limits of the City of Hernando run north 2700 feet along the west right-of-way of Swinnea Road to a point on the south right-of-way of Bankston Road; thence continuing along the corporate limits of the City of Hernando run west 1.1 miles, more or less, along the south right-of-way of Bankston Road and along the north line of Section 25, Township 2 South, Range 8 West, to a point on the east right-of-way of Interstate Highway 55; thence continuing along the corporate limits of the City of Hernando run north along the east right-of-way of Interstate Highway 55 to its intersection with the East line of Section 24, Township 2 South, Range 8 West, said point of intersection lying 841.08 feet South of the Northeast Corner of the Southeast Quarter of said Section 24 and being the POINT OF BEGINNING.

SECTION 3. After the addition of the lands and territory described in Section 2 hereof, the corporate limits and boundaries of the City of Southaven, Mississippi, shall be and are described as follows:

**CITY OF SOUTHAVEN, MISSISSIPPI
RESULTANT ENLARGED CITY**

Beginning at a point in the Mississippi-Tennessee state line at its intersection with the west right-of-way of Mississippi State Highway 301, said point lying in the East one-half of the East one-half of fractional Section 13, Township 1 South, Range 9 West, DeSoto County, Mississippi; run thence South with the west right-of-way of Mississippi State Highway 301 for a distance of approximately one and two tenths (1.2) miles to a point on the projected north right-of-way of DeSoto Road; run thence East to and along said north right-of-way and the Easterly projection thereof for a distance of approximately two (2.0) miles to a point on the east right-of-way of Horn Lake Road; run thence South along said east right-of-way for a distance of approximately forty (40) feet to a point on the south line of Section 21, Township 1 South, Range 8 West; run thence East along the south lines of Sections 21 and 22, Township 1 South, Range 8 West, for a distance of approximately one and five tenths (1.5) miles to the east right-of-way line of a rail line of Grenada Railroad, LLC (formerly known as the old Illinois Central Railroad); run thence in a Southeasterly direction along the east right-of-way line of said railroad for a distance of approximately three-quarters (3/4) of a mile to the center of Horn Lake Creek; run thence in a Southeastward direction along the center of said creek through the Southeast Quarter (SE 1/4) of Section 27, Township 1 South, Range 8 West and the Southwest Quarter (SW 1/4) and the Southeast Quarter (SE 1/4) of Section 26, Township 1 South, Range 8 West, to the junction of the Horn Lake Creek centerline with the centerline of Rocky Creek in the Southeast Quarter (SE 1/4) of said Section 26, Township 1 South, Range 8 West; run thence with the centerline of Rocky Creek Northeastward to its intersection with the west line of Section 25, Township 1 South, Range 8 West; run thence South with the west line of said Section 25 to a point located 1,289.5 feet north of

the centerline of Mississippi State Highway 302 (Goodman Road) at the northwest corner of the DeSoto Crossing Subdivision (Phase 5); run thence Eastward along the north line of said DeSoto Crossing Subdivision (Phase 5 and Phase 4) for a distance of approximately 1900 feet to the northeast corner of Lot 10 of the DeSoto Crossing Subdivision (Phase 4); run thence East for approximately 190 feet to the west right-of-way of Interstate Highway 55; run thence Southward along the west right-of-way of Interstate Highway 55 for a distance of approximately one and three tenths (1.3) miles to a point on the south line of Section 36, Township 1 South, Range 8 West; run thence West along the south line of said Section 36 and the existing city limit line of the City of Horn Lake, Mississippi, for a distance of approximately 0.58 miles to the southeast corner of Section 35, Township 1 South, Range 8 West; run thence South along the west line of Section 1, Township 2 South, Range 8 West, also being the west line of DeSoto Woods Subdivision - Section "B & C", for a distance of 0.28 miles to a point on the north line of DeSoto Woods Subdivision - Section "B"; run thence West along the north line of DeSoto Woods Subdivision - Sections "B & A" to the Northwest corner of Lot 52 of said DeSoto Woods Subdivision Section A; thence continue West along the North line of the Horn Lake Water Association parcel identified as Tax Parcel ID Number 208102000 0001000 and along the North line of the Shirley S. Winters Living Estate parcel identified as Tax Parcel ID Number 208102000 0000900 for a distance of approximately 660 feet to a point on to the east right-of-way of U.S. Highway 51; run thence Southerly along said east right-of-way of U.S. Highway 51 for a distance of approximately 0.8 miles to the north line of Church Road; run thence West for approximately 50 feet to the centerline of U.S. Highway 51; run thence Southerly along the centerline of U.S. Highway 51 for a distance of one and one tenths (1.1) miles to the North line of Section 13, Township 2 South, Range 8 West; run thence N 89°54'50" W along said North line for a distance of 356.84 feet to an old axel at the north corner common to Section 13 and 14, Township 2 South, Range 8 West; run thence West along the North line of Section 14, Township 2 South, Range 8 West for a distance of 4,035.45 feet to a concrete monument in the east right-of-way of a rail line of Grenada Railroad, LLC (formerly known as the old Illinois Central Railroad); thence continue west along said north line of said Section 14 for a distance of approximately 102 feet to the point of intersection of the north line of said Section 14 and the western Right-of-Way of said Railroad; run thence in a southeasterly direction following the western Right-of-Way of said Railroad for approximately 1.0 mile to the point of intersection of said western Railroad Right-of-Way and the southern Right-of-Way of Star Landing Road, said point lying on the present corporate limits of the City of Hernando; thence following along the present corporate limits of the City of Hernando run in an easterly direction following the southern Right-of-Way of Star Landing Road for a distance of approximately 1.7 miles, more or less, to the point of intersection of the south right-of-way of Star Landing Road and the east right-of-way of Interstate Highway 55; thence continuing along the said Hernando corporate limits run Southward along the East right-of-way of Interstate Highway 55 for a distance of approximately 5200 feet, more or less, to a point on the north line of Section 25, Township 2 South, Range 8 West; thence continuing along the said Hernando corporate limits run east 1.1 miles, more or less, along the south right-of-way of Bankston Road to a point in the west right-of-way of Swinnea Road; thence continuing along the corporate limits of the City of Hernando run south 2700 feet along

the west right-of-way of Swinnea Road to a point on the south right-of-way of Pleasant Hill Road; thence continuing along the said Hernando corporate limits run east for 2.0 miles, more or less, along the south right-of-way of Pleasant Hill Road to a point on the west right-of-way of Getwell Road; thence continuing along the said Hernando corporate limits run easterly and along the south right-of-way of Pleasant Hill Road for 1850 feet, more or less, to the northeast corner of Lot 10 of the Aday Subdivision as recorded in Plat Book 8, Page 2 in the Chancery Court Clerk's Office in DeSoto County, Mississippi; thence leaving the present corporate limits of the City of Hernando run northeasterly and along the south right-of-way of Pleasant Hill Road for approximately 4,185 feet to the east right-of-way of Malone Road; thence run north and along the east right-of-way of Malone Road for approximately 1 mile to a point on the south line of Section 14, Township 2 South, Range 7 West, said point lying on the present corporate limits of the City of Olive Branch; thence run west and along the corporate limits of the City of Olive Branch for 40 feet, more or less, to the southeast corner of Section 15, Township 2 South, Range 7 West; run thence North along the east lines of Sections 15 and 10, Township 2 South, Range 7 West for a distance of approximately 2.0 miles to the southeast corner of Section 3, Township 2 South, Range 7 West; run thence West along the south line of said Section 3 for a distance of 673 feet to a point; run thence North and parallel to the east line of said Section 3 for a distance of approximately one (1.0) mile to a point on the north right-of-way of Nail Road, said point being 673 feet west of the east line of Section 34, Township 1 South, Range 7 West; run thence East along said right-of-way for a distance of approximately 620 feet to a point on the west right-of-way of Malone Road; run thence North along the west right-of-way of Malone Road for a distance of approximately one (1) mile to the southern most (180' south of centerline) right-of-way line of Mississippi Highway 302 (Goodman Road); run thence East 120.0 feet to the east right-of-way of Malone Road; run thence Northerly for 350.0 feet to the intersection of the east right-of-way of Malone Road and the north right-of-way of said Highway 302; run thence Northerly along the east right-of-way of Malone Road for a distance of approximately 2.23 miles to a point on the Tennessee-Mississippi state line, said point being located approximately 40.0 feet east of the Northeast Corner of the Fractional Section 15, Township 1 South, Range 7 West, DeSoto County, Mississippi; run thence West along said Tennessee-Mississippi state line for a distance of ten (10.0) miles to the POINT OF BEGINNING of the herein described corporate limits containing 44.3 square miles, more or less.

SECTION 4. The City of Southaven, Mississippi shall make the following improvements in said annexed territory to be completed within a reasonable time, not to exceed five (5) years from the effective date of the Ordinance, unless delayed by war or military preparedness:

- (a) Improve existing streets and drainage where necessary and economically feasible and legally permissible;
- (b) Install water lines, water service, sewage collection and transmission lines, and street lighting, where necessary and economically feasible and legally permissible; and

- (c) Said services shall be furnished in the same manner as such services are being furnished to the present citizens, businesses and property owners of the municipality where necessary and economically feasible and legally permissible.

SECTION 5. The City of Southaven, Mississippi shall furnish to the said annexed territory the following municipal and public services in the same manner and to the same extent as such services are being furnished to the present citizens of the municipality, such services to begin on the effective date of this Ordinance, to wit:

- (a) police protection;
- (b) municipal court services;
- (c) animal control services;
- (d) first response fire protection and fire prevention services;
- (e) emergency medical services;
- (f) emergency preparedness and civil defense services;
- (g) engineering services;
- (h) maintenance of streets and related structures;
- (i) right of way maintenance services;
- (j) traffic systems maintenance services;
- (k) street lighting;
- (l) administration of sanitation service;
- (m) access to the City's cultural facilities, services and programs;
- (n) access to the City's parks and recreation facilities and programs;
- (o) water and sewer utility services at in-city rates for those who are customers of the City utility services;
- (p) municipal planning and zoning services;
- (q) municipal code enforcement and building inspection services;

- (r) the right to fully participate in the affairs of the municipality through direct involvement and the right to exercise the ballot (vote) in municipal elections upon registering and meeting all statutory and constitutional requirements; and
- (s) the use and benefit of all other municipal services and facilities furnished to all present citizens of the City of Southaven, Mississippi.

SECTION 6. The City of Southaven, Mississippi shall undertake the following re-districting, planning, and zoning activities following the effective date of the Ordinance, to wit:

- (a) Within six (6) months of the effective date of this Ordinance, the City of Southaven will prepare and the Aldermen will adopt a Redistricting Plan for the Board of Aldermen so as to include all territory and persons annexed into the City. The Redistricting Plan shall conform with the Voting Rights Act of 1965, as amended. This Redistricting Plan will provide for proportional representation of all persons annexed and will in all other ways conform with applicable Federal regulations;
- (b) The City of Southaven shall enlarge, update, revise and amend its Comprehensive Plan to include all territory annexed into the municipality, and the Board of Aldermen shall adopt such revisions fulfilling all legal requirements to do so including public notice and a public hearing on enlargement, updating, revision, and amendment of the Comprehensive Plan; and
- (c) Following modification of the Comprehensive Plan to include territories annexed, the City of Southaven shall prepare and adopt revisions to the Official Zoning Map and such Zoning Ordinance text amendments, as are warranted and necessary. All territory annexed shall be included on the City's Official Zoning Map. Adoption of Zoning Ordinance text amendments, Zoning Map amendments, and Comprehensive Plan amendments by the Board of Aldermen shall occur after proper notice and public hearing(s).

SECTION 7. This Ordinance shall become effective ten (10) days after the date of the entry of decree of the Chancery Court of DeSoto County, Mississippi, approving, ratifying, and confirming the enlargement and extension of the municipal boundaries of the City of Southaven, Mississippi as established by this Ordinance and the final judgment of the said Chancery Court or, in the event an appeal is taken therefrom, within ten (10) days from the final determination of such appeal. All other prior ordinances or enactments in conflict with this Ordinance are hereby repealed.

SECTION 8. The City of Southaven, Mississippi, through its City Attorney Nicholas H. Manley and Special Counsel J. Chadwick Mask, shall file a petition in the Chancery Court of DeSoto County, Mississippi, which petition shall pray for the approval, ratification, and confirmation by said Court of the enlargement and extension of the municipal boundaries and limits of the City of Southaven, Mississippi, as herein fixed and determined. The petition shall have attached thereto a certified copy of this Ordinance and

a plat showing the boundaries of the said City of Southaven, Mississippi as they will exist in the event such enlargement and extension becomes effective pursuant to this Ordinance; and that the attorneys for the City of Southaven, Mississippi and the governing authorities are hereby authorized to file such other pleadings in the Chancery Court of DeSoto County, Mississippi, and take all other necessary steps such that the expansion of the municipal boundaries authorized hereby be ratified, approved, and confirmed according to the laws of the State of Mississippi.

REMAINDER OF PAGE LEFT BLANK



There came on for consideration AN ORDINANCE ENLARGING, EXTENDING, AND DEFINING THE CORPORATE LIMITS AND BOUNDARIES OF THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI; SPECIFYING THE IMPROVEMENTS TO BE MADE IN THE ANNEXED TERRITORY AND THE MUNICIPAL OR PUBLIC SERVICES TO BE RENDERED THEREIN; AND FOR OTHER PURPOSES RELATED THERETO; having been introduced and considered (no member of the governing authority having requested a reading of the ordinance) on _____, 2025, at a regular meeting of the Southaven Board of Aldermen and upon motion by Alderman _____ and seconded by Alderman _____ in favor of approving said Ordinance, the Ordinance was approved by the following vote:

Alderman Kelly voted: _____
Alderman Hoots voted: _____
Alderman Jerome voted: _____
Alderman Gallagher voted: _____
Alderman Wheeler voted: _____
Alderman Flores voted: _____
Alderman Payne voted: _____

The Mayor then declared the Ordinance adopted on this the ___ day of _____, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

**BY: _____
Darren Musselwhite, Mayor**

ATTEST:

WITNESS my signature and official seal of this office on this, the ___ day of _____, 2025.

**_____
Andrea Mullen, Southaven City Clerk**

I, Andrea Mullen, City Clerk, do hereby certify that the foregoing is a true and correct copy of the Ordinance, adopted in the Regular Meeting of the Mayor and Board of Aldermen of the City of Southaven, Mississippi, on the ____ day of _____, 2025.

Witness my signature and the official seal of said City on this, the ____ day _____, 2025.

Andrea Mullen, City Clerk



CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 10 days prior to event)

Permit Fee: Based on Fire Department Permit Fee Schedule

For Office Use Only
Board Approved
Date: _____

EVENT NAME: Mid-South Mini Masters

EVENT LOCATION: Mini golf course at Snowden Grove Park

EVENT DESCRIPTION: Mini golf competition with families from the ARC NWMS.

Supports the ARC and creates advertising for local business. Benefits the ARC and supports the continued beautification of the mini golf course. 18-36 teams of 4. Annual Event with Annual Hole Sponsors

EVENT DATE: Beginning Sep 13th to Ending Sep 13th Multiple Days: YES NO

EVENT HOURS: Beginning 9am to Ending 3:00pm

EVENT POINT OF CONTACT: Russell Lehman CELL NUMBER: 901-870-7898

EMAIL: Russ@theeventbenefits.com NAME OF ORGANIZATION: The Event Benefits

ADDRESS: 3430 Lambert Cove CITY/STATE/ZIP: Hernando, MS, 38632

ESTIMATED CROWD SIZE: 70-150 NUMBER OF EVENT PERSONNEL: 5-10

ARRANGEMENTS FOR RESTROOM FACILITIES: YES NO LOCATION: Sports Complex Facilities

ARRANGEMENTS FOR SITE CLEAN-UP: YES NO DETAILS: TEB will Clean Up

Will the organizers of this event use the services of a UAS (unmanned aircraft system): YES NO
If Yes, who is the operator of the system: _____

Cell Number: _____ Email Address: _____

If a UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(S): YES NO LOCATION: _____

POLICE/SECURITY PERSONNEL REQUIRED: Police Dept. Assigned Self-Hired Not Applicable

Applicant Printed Name: Russell Lehman Contact Number: 901-870-7898

Applicant Signature: *Russell Lehman* Date: 6/10/25

Required Documents Checklist (If Applicable):

- () Completed and signed Special Events Application**
- () Vendor Information Form (include all listed requirements)**
- () Overview map of event location**
- () Course route map of road (race/walk)**
- () Traffic Circulation Map**
- () UAS / Drone operator's documentation**
- () Proof of Liability Insurance (\$500,000)**

- **Event Promoter**
- **Vendor**

- () Approvals:**

Requirements may vary for each event

- Board of Alderman**
 - Police Department**
 - Fire Department**
 - Planning and Development (Site Plan and/or Route Map)**
 - Parks and Recreation**
 - Public Works / Streets**
-
- () Fire Department Safety Requirements Review / Inspection**



PERMIT FOR EVENT VENDING

Location of permanent business: _____

Property Owner/Manager contact information:

Name: _____

Mailing Address: _____

Phone: _____

Mobile: _____

Is there a good standing U&O on this property? _____Y_____N

Is there a good standing business license on this property? _____Y_____N

As the owner/representative of the property, I understand that I will be assuming partial responsibility while a vendor locates on this property. I am allowing access to my sanitary facilities at all times while a vendor is located on the property. If this property becomes non-compliant for any reason, this permit may be revoked and future permits could be suspended.

Property Owner/Manager

Date

State of _____ **County of** _____

The foregoing instrument was acknowledged before me this **day of** _____, **20** **.**

Notary Public Signature **My Commission Expires:** _____

OCC

OPD



**CITY OF SOUTHAVEN
SPECIAL EVENTS
VENDOR INFORMATION FORM**

Proposed Location: _____ Zoned: _____

Vendor Information

Vendor Contact: _____

Business Name (DBA): _____

Mailing Address: _____

(City) (State) (Zip Code)

Business Phone: _____ Cell Phone: _____
(This phone number will be public record)

Email Address: _____

Vendor Station Type: (Mobile Food Truck, Mobile Cart, Tent, etc.)

Description of Services Available:

Will alcohol be served: YES NO (If yes, please complete the Alcohol Request Form)

Requirements (no exceptions):

- State of Mississippi Sales Tax Number: _____
(Contact the MS Department of Revenue at 662-449-5150 to obtain Sales Tax Number)
- Social Security or Federal ID Number: _____
- Photo ID
- Health Food Permit (Miss. Code 75-85-7)
- Fire Inspection
- Proof of Liability Insurance
- Permit for Accessory Vending

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

1764 Dorchester Dr.

1706 Mississippi Valley Blvd

7515 Hwy 51 N

624 Tuscany Way

558 Tuscany Way

1754 Mississippi Valley Blvd

Parcel # 10783400 0000204

Parcel #107834140 0000800

Parcel # 107834140 0000901

Parcel # 1078341700001300

Parcel # 107834170 0001400

Parcel # 107834280 0001700

Parcel # 107931080 0000717

Parcel # 107931080 0000708

1395 Main St

Parcel #107420010 0000200

8963 Smith Ranch Rd.

3761 Rasco Hills Dr.

Parcel # 108521000 0000400

Parcel # 108522130 0000300

Parcel # 108522130 0000400

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 17, 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 17, 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

1764 Dorchester Dr.

1706 Mississippi Valley Blvd

7515 Hwy 51 N

624 Tuscany Way

558 Tuscany Way

1754 Mississippi Valley Blvd

Parcel # 10783400 00000204

Parcel #107834140 0000800

Parcel # 107834140 0000901

Parcel # 1078341700001300

Parcel # 107834170 0001400

Parcel # 107834280 0001700

Parcel # 107931080 0000717

Parcel # 107931080 0000708

1395 Main St

Parcel #107420010 0000200

8963 Smith Ranch Rd.

3761 Rasco Hills Dr.

Parcel # 108521000 0000400

Parcel # 108522130 0000300

Parcel # 108522130 0000400

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 **17th day of June, 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

June 2, 2025

VENTURE INVESTMENT REALTY LLC
1706 MISSISSIPPI VALLEY BLVD
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1706 MISSISSIPPI VALLEY BLVD

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** 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.

Jun 2, 2025 at 10:37:10 AM
1706 Mississippi Valley Blvd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



8715 West Drive
Southaven, MS 38671
662-280-6523
662-280-6530

cityofsouthaven.org

June 2, 2025

VENTURE INVESTMENT REALTY LLC
1706 MISSISSIPPI VALLEY BLVD
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1706 MISSISSIPPI VALLEY BLVD

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6/17/2025 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.

Jun 2, 2025 at 10:37:32 AM
1706 Mississippi Valley 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

June 2, 2025

RS RENTAL I LLC / MYRD MANAGEMENT
1764 DORCHESTER DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1764 DORCHESTER DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** 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.

Jun 2, 2025 at 11:04:57 AM

1764 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

June 2, 2025

RS RENTAL I LLC / MYRD MANAGEMENT
1764 DORCHESTER DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1764 DORCHESTER DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** 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.

Jun 2, 2025 at 11:05:19 AM
1764 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

June 2, 2025

BROOKS VIOLET V ESTATE /C/O PAULA THOMAS
1718 MISSISSIPPI VALLEY BLVD
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1718 MISSISSIPPI VALLEY BLVD

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** 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.

Jun 2, 2025 at 10:39:02 AM
1718 Mississippi Valley 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

June 2, 2025

BROOKS VIOLET V ESTATE /C/O PAULA THOMAS
1718 MISSISSIPPI VALLEY BLVD
SOUTHAVEN, MS 38671

Municipal Code Violations at 1718 MISSISSIPPI VALLEY BLVD

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** 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.

Jun 2, 2025 at 10:39:18 AM
1718 Mississippi Valley Blvd
Southaven MS 38671
United States



Jun 2, 2025 at 10:39:22 AM
1718 Mississippi Valley 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

June 2, 2025

CHURCH HIGHWAY MISSIONARY BAPT
7515 HWY 51 N
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 7515 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 **6/17/2025** 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.

Jun 2, 2025 at 2:11:38 PM
7515 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

June 2, 2025

CHURCH HIGHWAY MISSIONARY BAPT
7515 HWY 51 N
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 7515 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 **6/17/2025** 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.

Jun 2, 2025 at 2:11:43 PM
7515 US-51 N
Southaven MS 38671
United States

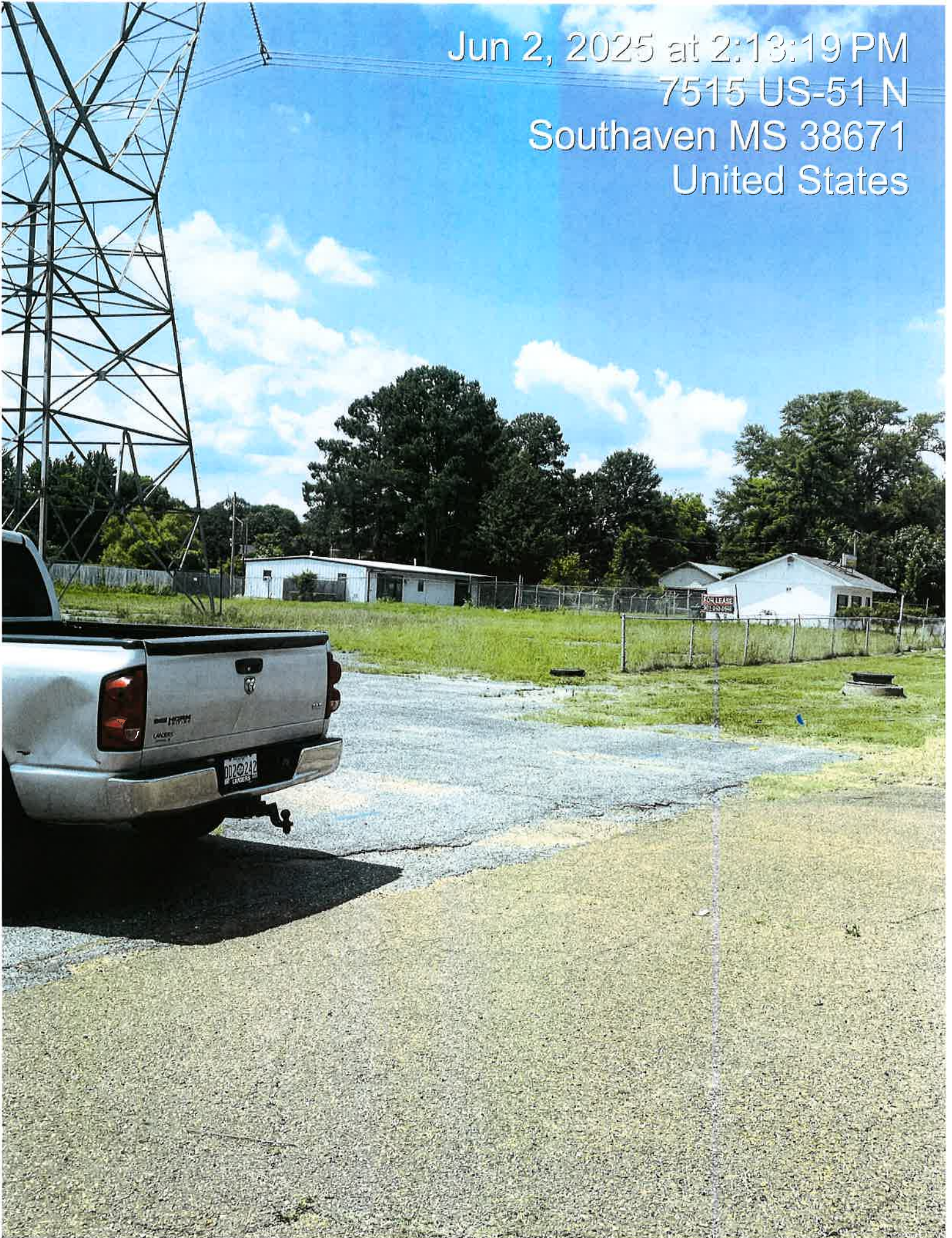


Jun 2, 2025 at 2:11:47 PM
7515 US-51 N
Southaven MS 38671
United States



Red sign with illegible text and a circular logo.

Jun 2, 2025 at 2:13:19 PM
7515 US-51 N
Southaven MS 38671
United States



Jun 2, 2025 at 2:14:06 PM
1540-1578 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

June 2, 2025

FREDDY TURNER / ELIZABETH TURNER
624 TUSCANY WAY
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 624 TUSCANY WAY

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

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

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven


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

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

Jun 2, 2025 at 11:33:58 AM
624 Tuscany Way
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Official Website
Office of Code Enforcement

Code Enforcement Officer



8716 Northwest Drive
Southaven, MS 38671
Ph: 662-280-6521
Fax: 662-280-6534
www.southaven.org

June 2, 2025

DEREEDY TURNER / ELIZABETH TURNER
624 TUSCANY WAY
SOUTHAVEN, MS 38671

RE: Municipal Code Violation at 624 TUSCANY WAY

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

Order has been issued by Council or City Clerk to be read by the City Board of Aldermen, a hearing will take place at the City of Southaven Board of Aldermen on, pursuant to Mississippi Code 21-118-11, as amended on the 22nd day, 12th instance to the public health, safety and welfare of the community and upon a finding by the Board of Aldermen, the City may order and close the property. An abatement at the property shall be required, in a matter of abatement will authorize the City of Southaven to remove the property. If the property is not abated after that abatement without any further hearing, if action is taken within 30 days of the City of Southaven City Hall at least (7) seven days before the property is removed for cleanup.

Phone: 662-280-6521 or 662-280-6523. A reservation in this notice is acknowledged.

City Clerk

Code Enforcement Officer
Code Officer
City of Southaven
City of Southaven - Municipal Ordinance, Section 66-7 (1) (1)

All notices should be addressed immediately to the address mentioned in this property.

Jun 2, 2025 at 11:34:18 AM
624 Tuscany Way
Southaven MS 3867
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

June 2, 2025

DONALD R ALDY
558 TUSCANY WAY
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 558 TUSCANY WAY

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

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

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

558 Tuscany Way
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

June 2, 2025

DONALD R ALDY
558 TUSCANY WAY
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 558 TUSCANY WAY

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 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 clearing 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 clearing.

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.

Jun 2, 2025 at 11:38:06 AM

558 Tuscany Wa
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

June 2, 2025

GRAVES DERONA M
1754 MISSISSIPPI VALLEY BLVD
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1754 MISSISSIPPI VALLEY BLVD

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** 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.

Jun 2, 2025 at 10:42:34 AM
1754 Mississippi Valley 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

June 2, 2025

GRAVES DERONA M
1754 MISSISSIPPI VALLEY BLVD
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1754 MISSISSIPPI VALLEY BLVD

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6/17/2025 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.

Jun 2, 2025 at 10:43:06 AM
1754 Mississippi Valley 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

June 2, 2025

Southaven Office Park LLC
Parcel# 1078340000000204
SOUTHAVEN, Ms 38672

RE: Municipal Code Violations at Parcel# 1078340000000204

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 **6/17/2025** 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.

Jun 2, 2025 at 9:18:38 AM
6879-6899 Cobblestone Blvd
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 2, 2025

Southaven Office Park LLC
Parcel# 107834000000204
SOUTHAVEN, Ms 38672

RE: Municipal Code Violations at Parcel# 107834000000204

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 6/17/2025 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.

Jun 2, 2025 at 9:18:45 AM
6879-6899 Cobblestone Blvd
Southaven MS 38672
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 2, 2025

Southaven Office Park LLC
Parcel# 1078341400000800
SOUTHAVEN, Ms 38672

RE: Municipal Code Violations at Parcel# 1078341400000800

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 **6/17/2025** 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.

Jun 2, 2025 at 9:30:31 AM

6856 Cobblestone Blvd
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 2, 2025

Southaven Office Park LLC
Parcel# 1078341400000800
SOUTHAVEN, Ms 38672

RE: Municipal Code Violations at Parcel# 1078341400000800

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 6/17/2025 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.

Jun 2, 2025 at 9:30:37 AM
6856 Cobblestone Blvd
Southaven MS 38672
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 2, 2025

Certified State Of Ms
Parcel# 1078341400000901
SOUTHAVEN, Ms 38672

RE: Municipal Code Violations at Parcel# 1078341400000901

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 **6/17/2025** 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.

Jun 2, 2025 at 9:34:38 AM
6820 Cobblestone Blvd
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 2, 2025

Certified State of Ms.
Parcel# 1078341400000901
SOUTHAVEN, MS 38672

RE: Municipal Code Violations at Parcel# 1078341400000901

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 **6/17/2025** 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.

Jun 2, 2025 at 9:35:04 AM
6820 Cobblestone Blvd
Southaven MS 38672
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 2, 2025

PG Real Estate Holdings LLC
Parcel# 1078341700001300
SOUTHAVEN, Ms 38672

RE: Municipal Code Violations at Parcel# 1078341700001300

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 **6/17/2025** 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.

Jun 2, 2025 at 9:27:00 AM
3449 Cobblestone Blvd S
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 2, 2025

PG Real Estate Holdings LLC
Parcel# 1078341700001300
SOUTHAVEN, Ms 38672

RE: Municipal Code Violations at Parcel# 1078341700001300

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 6/17/2025 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.

Jun 2, 2025 at 9:27:09 AM
3449 Cobblestone Blvd S
Southaven MS 38672
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 2, 2025

Southaven Office Park LLC
Parcel# 1078341700001400
SOUTHAVEN, Ms 38672

RE: Municipal Code Violations at Parcel# 1078341700001400

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 **6/17/2025** 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.

Jun 2, 2025 at 9:24:50 AM
6857 Cobblestone Blvd
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 2, 2025

Southaven Office Park I.L.C.
Parcel# 1078341700001400
SOUTHAVEN, Ms 38672

RE: Municipal Code Violations at Parcel# 1078341700001400

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 6/17/2025 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.

Jun 2, 2025 at 9:24:56 AM
6857 Cobblestone Blvd
Southaven MS 38672
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 2, 2025

Sarah Mcacallum Irby
Parcel# 1078342800001700
SOUTHAVEN, Ms 38672

RE: Municipal Code Violations at Parcel# 1078342800001700

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 **6/17/2025** 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.

Jun 2, 2025 at 9:21:56 AM
3451 Goodman Rd E
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 2, 2025

Sarah Mcacallum Irby
Parcel# 1078342800001700
SOUTHAVEN, Ms 38672

RE: Municipal Code Violations at Parcel# 1078342800001700

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 6/17/2025 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.

Jun 2, 2025 at 9:22:07 AM
3451 Goodman Rd E
Southaven MS 38672
United States

sky
berg

FOR SALE

PRICE REDUCED

Lot 17 .67 ac.
29,185 sq.ft.

901-577-0143



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

June 2, 2025

Bre Space Tysons LLc
Parcel# 1079310800000717
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 1079310800000717

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 **6/17/2025** 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: Jun 2, 2025 at 9:48:54 AM CDT
Local: Jun 2, 2025 at 9:48:54 AM CDT
N 34° 57' 34.697", W 89° 59' 7.629"
CITY OF SOUTHAVEN
6653-6881 Hospitality Ln
Southaven MS 38671
Office of Code Enforcement United States

Code Enforcement Office



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

June 2, 2025

Bre Space Tysons LLe
Parcel# 1079310800000717
Southaven, MS 38671



RE: Municipal Code Violations at Parcel# 1079310800000717

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 6/17/2025 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:Jun 2, 2025 at 9:49:07 AM CDT

Local:Jun 2, 2025 at 9:49:07 AM CDT

N 34° 57' 34.697", W 89° 59' 7.629"

6653-6881 Hospitality 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

June 2, 2025

Bre Space Tysons LLc
Parcel# 1079310800000708
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 1079310800000708

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 **6/17/2025** 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: Jun 2, 2025 at 9:53:35 AM CDT
Local: Jun 2, 2025 at 9:53:35 AM CDT
N 34° 57' 33.169", W 89° 59' 7.469"
6653-6881 Hospitality 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

June 2, 2025

Bre Space Tysons LLC
Parcel# 1079310800000708
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 1079310800000708

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 **6/17/2025** 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: Jun 2, 2025 at 9:53:43 AM CDT
Local: Jun 2, 2025 at 9:53:43 AM CDT
N 34° 57' 33.169", W 89° 59' 7.469"
6653–6881 Hospitality 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

June 2, 2025

WELCH CLINT, COLE
1395 MAIN ST
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1395 MAIN ST

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** 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.

Jun 2, 2025 at 10:08:48 AM
1395 Stateline Rd W
Southaven MS 38671
United States

CITY OF SOUTHAVER
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6524

www.southaven.org

June 2, 2025

WELCH CLINT COLE
1395 MAIN ST
SOUTHAVER, MS 38671

RE: Municipal Code Violations at 1395 MAIN ST

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6/17/2025 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.

Jun 2, 2025 at 10:09:11 AM
1395 Stateline Rd W
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 2, 2025

NORTHWEST CHURCH OD CHRIST
PARCEL# 107420010 0000200
Southaven, MS 38671

RE: Municipal Code Violations at PARCEL# 107420010 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 **6/17/2025** 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.

Jun 2, 2025 at 9:51:13 AM
1855 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

June 2, 2025

NORTHWEST CHURCH OD CHRIST
PARCEL# 107420010 0000200
Southaven, MS 38671

RE: Municipal Code Violations at PARCEL# 107420010 0000200

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6/17/2025 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.

Jun 2, 2025 at 9:51:23 AM
1855 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

June 2, 2025

BPDM PROPERTIES 2018 1 LLC
8963 SMITH RANCH DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8963 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 **6/17/2025** 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.

Jun 2, 2025 at 11:59:25 AM
8963 Smith Ranch Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Code Enforcement



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

www.southaven.org

June 2, 2025

BPDM PROPERTIES 2018 I LLC
8963 SMITH RANCH DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8963 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 6/17/2025 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.

Jun 2, 2025 at 11:59:50 AM
8963 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

June 2, 2025

GULRAJANI RITIKA ETVIR / CHHODA NITIN
3761 RASCO HILLS DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 3761 RASCO HILLS DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** 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.

Jun 2, 2025 at 12:02:17 PM

3761 Rasco Hills Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 2, 2025

GULRAJANI RITIKA ET VIR / CHHODA NITIN
3761 RASCO HILLS DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 3761 RASCO HILLS DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6/17/2025 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 said 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.

Jun 2, 2025 at 12:02:39 PM
3761 Rasco Hills Dr
Southaven MS 38671
United States



Jun 2, 2025 at 12:02:48 PM
3761 Rasco Hills Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 2, 2025

BERUK CONSTRUCTION INC
PARCEL# 108521000 0000400
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 108521000 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 **6/17/2025** 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.

Jun 2, 2025 at 2:39:32 PM
8709-8755 Mary Frances Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 2, 2025

BERUK CONSTRUCTION INC
PARCEL# 108521000 0000400
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 108521000 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.

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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.

Jun 2, 2025 at 2:39:43 PM
8709-8755 Mary Frances Dr
Southaven MS 38671
United States



Jun 2, 2025 at 2:39:54 PM
8709-8755 Mary Frances Dr
Southaven MS 38671
United States



Jun 2, 2025 at 2:40:03 PM
8709-8755 Mary Frances Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 2, 2025

FORRESTER OLEN ETUX / FORRESTER TERRI
PARCEL# 108522130 0000300
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 108522130 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 **6/17/2025** 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.

Jun 2, 2025 at 2:49:37 PM
2381-2417 Stateline Rd W
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 2, 2025

FORRESTER OLEN ETUX / FORRESTER TERRI
PARCEL# 108522130 0000300
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 108522130 0000300

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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)

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Jun 2, 2025 at 2:49:46 PM
2381-2417 Stateline Rd W
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 2, 2025

FORRESTER OLEN ETUX / FORRESTER TERRI
PARCEL# 108522130 0000400
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 108522130 0000400

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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)

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Jun 2, 2025 at 2:48:19 PM
2363 Stateline Rd W
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

June 2, 2025

FORRESTER OLEN ETUX / FORRESTER TERRI
PARCEL# 108522130 0000400
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 108522130 0000400

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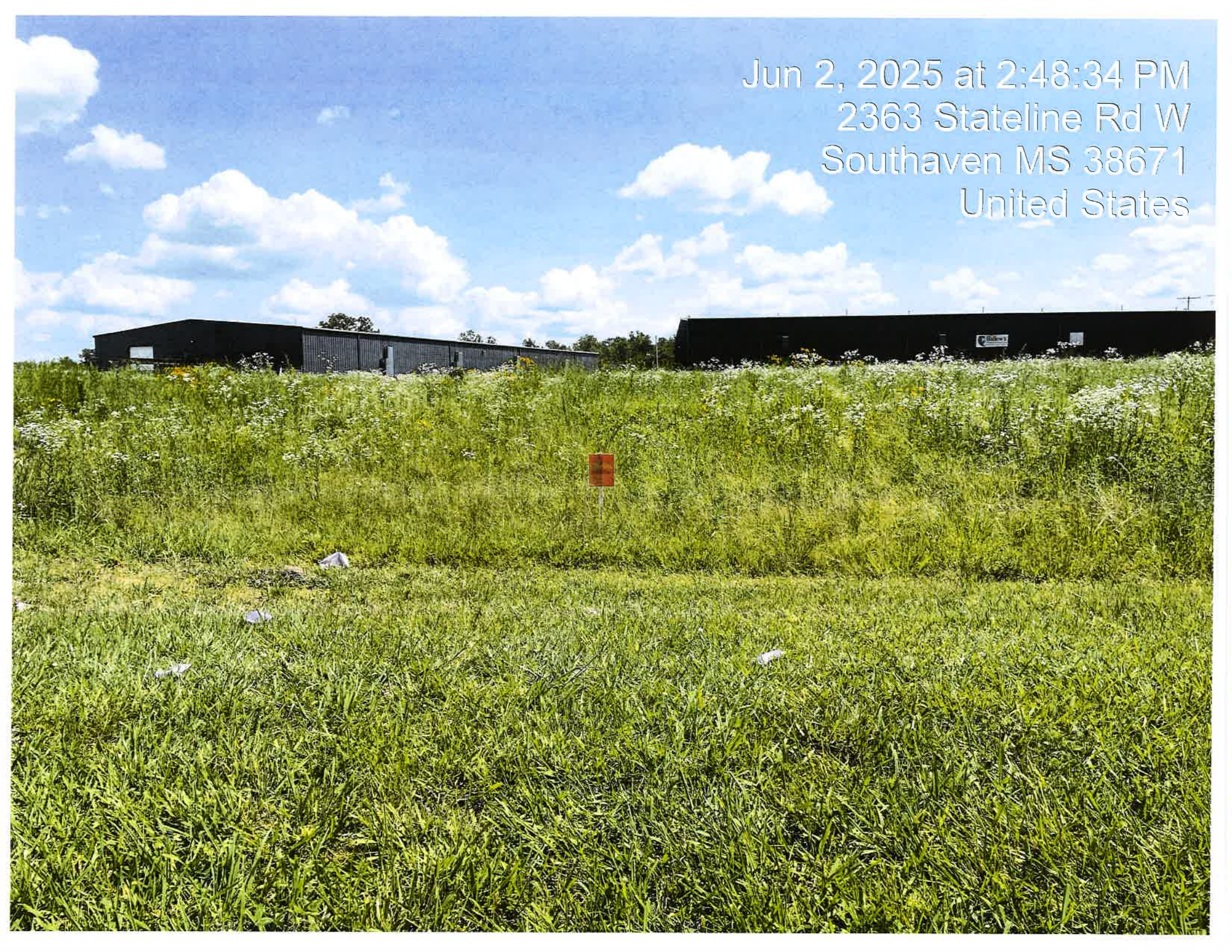
Sincerely,

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.

Jun 2, 2025 at 2:48:34 PM
2363 Stateline Rd W
Southaven MS 38671
United States



12.

Planning Agenda

13.
Mayor's
Report

Personnel Docket

June 17, 2025

New Hire	Department	Position Title	Start Date	Rate of Pay
Elton Hamer	Utilities	Locator	6/18/2025	\$16.50
Kilronte McGrew	Utilities	Operator	TBD	\$19.00
Courtney Rainer	Utilities	Locator	6/18/2025	\$16.50
Christopher Thomas	Utilities	Locator	6/18/2025	\$16.50
Tyson Gray	Parks	PT-Turf Tech	6/18/2025	\$9.50
Dan Wolford	Parks	PT-Turf Tech	6/18/2025	\$9.50

Re-Hire	Department	Position Title	Start Date	Rate of Pay
Robert Walker	Police	Police Officer 3	06/18/2025	\$28.95

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Kyler Pleasant	EC - Dispatch 1	EC - Dispatch 2	6/17/2025	\$26.50
Jonathon Bramlett	Police Sergeant	Police Lieutenant	6/30/2025	\$34.97
Dominique Taylor	Police Officer 4	Police Sergeant	6/30/2025	\$32.77
Dawson Lomax	Police Officer 3	Police Officer 4	6/16/2025	\$31.03

Correction	Dept.	Corrected Rate of Pay
Mitchell Dillingham	Facilities	hourly \$29.71

Stipend	Department	Stipend	Effective Date	Stipend Rate Annually
Parker Mallett	Fire	Haz-Mat	6/1/2025	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Michael Gish	Planning	Code Enforcement Officer	6/30/2025	\$21.63
Seth Seamans	Planning	Code Enforcement Officer	7/11/2025	\$21.63
Christopher Patterson	Fire	Fire Fighter 2	6/30/2025	\$19.22
Sean McDowell	Fire	Fire Fighter 2	6/27/2025	\$19.22
Julius Lewis-Yates	Fire	Fire Fighter 2	6/16/2025	\$19.22
Allen Harrold	Police	Police Officer 4	6/13/2025	\$31.03
Gregory Sturghill	Police	Police Officer 4	6/29/2025	\$31.03
Donald Barr	Police	Police Lieutenant	6/30/2025	\$34.97
Caleb Wagner	Parks	Parks Lead Man	6/24/2025	\$17.75
Jennifer Collins	Emergency Communications	Dispatacher 1	6/13/2025	\$23.44

15.

City Attorney's Legal Update

UTILITIES BILL LEAK ADJUSTMENT DOCKET

Date: _____

06/17/25

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	ROBERT SCOTT	2502	APPLETON	(56.24)	POOL ADJUSTMENT
2	RESIDENTIAL	SHYNASTE MORROW	3960	SHAE PIERCE DR	(310.05)	SERVICE LINE LEAK
3	RESIDENTIAL	JONATHAN TAYLOR	1125	TANGLEWOOD CV	(190.52)	POOL ADJUSTMENT
4	RESIDENTIAL	WILLIAM WARD	1760	WINDY LN	(537.54)	LEAK IN WALLS/SLAB
5	RESIDENTIAL	VINCENT HUNT	8206	WHITEHEAD DR	(93.60)	LEAK ON SERVICE LINE
6	RESIDENTIAL	CODY MATHESON	7375	FOX HOLLOW LANE	(315.90)	LEAK UNDER SLAB
7	RESIDENTIAL	THOMAS BRIGGS	2149	CEDARCREST DR	(32.56)	POOL ADJUSTMENT
8	RESIDENTIAL	KRISTIN GLOVER	7759	AUBURN COVE	(20.72)	POOL ADJUSTMENT
9	RESIDENTIAL	SHELDON ANDERSON	7717	OVERLOOK	(20.72)	POOL ADJUSTMENT
10	RESIDENTIAL	RAMAN PREEET	5517	DEER TRAIL COVE	(52.65)	TOILET LEAK
11	RESIDENTIAL	LAVON SMITH JR.	122	KAYLA DR	(35.10)	TOILET LEAK
12	RESIDENTIAL	LOUIS BARRETT	3420	BONNER DRIVE	(59.20)	POOL ADJUSTMENT
13	RESIDENTIAL	NATHAN MAXEY	2504	BAIRD DRIVE	(76.96)	POOL ADJUSTMENT
14	RESIDENTIAL	DON HELLUMS	8810	CYPRESS CV	(26.64)	POOL ADJUSTMENT
15	RESIDENTIAL	CHARLES BARRETT	739	HALIFAX CV	(345.15)	LEAK UNDER FLOOR
16	COMMERCIAL	AMA INVESTMENTS	1775	MAIN ST	(693.32)	TOILET LEAK
17	RESIDENTIAL	MARCO SOTO	1368	MAIN ST	(151.76)	TOILET LEAK
18	COMMERCIAL	JAY POPWELL	1697	MAIN ST	(256.78)	TOILET LEAK
19	RESIDENTIAL	MIKEL WHITE	743	GREENCLIFF	(87.75)	SERVICE LINE LEAK
20						
21						
22						
23						
24						
Total					(3363.16)	

UTILITIES DIRECTOR APPROVAL _____

Ray Hampton

DATE: _____

6-13-25



The City of Southaven Docket Recap

June 17, 2025

General Fund		2,306,726.36
	Balance Sheet	305.00
	Mayor Admin	2,129.55
	Board of Aldermen	2,100.40
	Arts And Cultural Affairs	-
	Court	213,624.00
	Finance & Administration	3,818.39
	Information Technology	56,640.85
	City Clerk	5,023.98
	Facilities	34,212.79
	Planning & Engineering	40,676.31
	Emergency Services	13,422.30
	Police	177,050.27
	Fire	100,489.61
	Fire Prevention	-
	EMS	27,133.66
	Public Works	65,102.54
	Parks	158,554.31
	Park Tournaments	160,337.03
	Animal Control	4,488.69
	City Fuel	-
	Expense Accounts	1,189,071.69
	Administrative Expenses	-
	Litigation	47,740.99
	Liability Insurance	3,674.00
	Professional Dues	-
	Bond Funded CAP Proj	662,997.79
	Tourist & Convention	2,858.09
	Debt Service	-
	Utility Fund	338,874.13
	Sanitation Fund	466,529.25
	Payroll Fund	110,597.20
	Amphitheater	13,884.78
	DOCKET TOTAL	3,902,467.60

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0010		GENERAL FUND							
0010 500700		RECREATIONAL FEES							
041651 FERNANDEZ JAFFETT	5-30-25	443030 0	2025 9	INV A	250.00	C-061725	OVER PAID REGISTRAT		
INVOICE:		FULL DESC: OVER PAID REGISTRATION FEE							
		ACCOUNT TOTAL			250.00				
0010 500917		BASEBALL LEAGUE FEES							
041649 JOHNSON ROBERT	6-2-25	442875 0	2025 9	INV A	55.00	C-061725	REFUND- SPORT OVERL		
INVOICE:		FULL DESC: REFUND- SPORT OVERLAP							
		ACCOUNT TOTAL			55.00				
		ORG 0010 TOTAL			305.00				
111		MAYOR ADMIN DEPARTMENT							
111 610400		OFFICE SUPPLIES							
030629 AMAZON CAPITAL	1WXYTFDRPRQH	443231 0	2025 9	INV A	33.43	C-061725	FEBREZE PLUG INS		
INVOICE:		FULL DESC: FEBREZE PLUG INS							
		ACCOUNT TOTAL			33.43				
		ORG 111 TOTAL			33.43				
125		COURT DEPARTMENT							
125 621500		COURT BOND REFUND							
041599 SYKES TAMIKA LYNETTE	5-28-25	442888 0	2025 9	INV A	61.00	C-061725	CASH BOND REFUND		
INVOICE:		FULL DESC: CASH BOND REFUND							
041653 WOOLIVER MARCELLO	6-4-25	443162 0	2025 9	INV A	150.00	C-061725	CASH BOND REFUND		
INVOICE:		FULL DESC: CASH BOND REFUND							
041654 MADDEN ALEXANDER	6-4-25	443161 0	2025 9	INV A	300.00	C-061725	CASH BOND REFUND		
INVOICE:		FULL DESC: CASH BOND REFUND							
041655 WILLIAMS NYKARI	6-4-25	443160 0	2025 9	INV A	200.00	C-061725	CASH BOND REFUND		
INVOICE:		FULL DESC: CASH BOND REFUND							
041656 CONLEY ISABELLA	6-4-25	443159 0	2025 9	INV A	250.00	C-061725	CASH BOND REFUND		
INVOICE:		FULL DESC: CASH BOND REFUND							
041657 JOHNSON AZARIA	6-4-25	443158 0	2025 9	INV A	250.00	C-061725	CASH BOND REFUND		
INVOICE:		FULL DESC: CASH BOND REFUND							
041658 DEAN MICHAEL CALEB	6-4-25	443157 0	2025 9	INV A	150.00	C-061725	CASH BOND REFUND		
INVOICE:		FULL DESC: CASH BOND REFUND							
041659 TAYLOR JERRON	6-4-25	443156 0	2025 9	INV A	669.00	C-061725	CASH BOND REFUND		
INVOICE:		FULL DESC: CASH BOND REFUND							
041660 IGLEHEART ASHLEY	6-4-25	443155 0	2025 9	INV A	500.00	C-061725	CASH BOND REFUND		
INVOICE:		FULL DESC: CASH BOND REFUND							

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
041661	BROWN RASHARD INVOICE:	6-4-25	443154	0	2025 9	INV A	500.00	C-061725	CASH BOND REFUND
			FULL DESC:	CASH BOND REFUND					
041662	WHITE ALEX INVOICE:	6-4-25	443153	0	2025 9	INV A	350.00	C-061725	CASH BOND REFUND
			FULL DESC:	CASH BOND REFUND					
041663	KELLY PETER R INVOICE:	6-4-25	443152	0	2025 9	INV A	3,000.00	C-061725	CASH BOND REFUND
			FULL DESC:	CASH BOND REFUND					
041664	BROWN BRINDY INVOICE:	6-04-25	443151	0	2025 9	INV A	22.00	C-061725	CASH BOND REFUND
			FULL DESC:	CASH BOND REFUND					
041665	ESKRIDGE DESTINY INVOICE:	6-4-25	443150	0	2025 9	INV A	200.00	C-061725	CASH BOND REFUND
			FULL DESC:	CASH BOND REFUND					
041666	NIX DAMON MARRELL INVOICE:	6-4-25	443149	0	2025 9	INV A	99.00	C-061725	CASH BOND REFUND
			FULL DESC:	CASH BOND REFUND					
041667	MARTIN MAYME INVOICE:	6-4-25	443148	0	2025 9	INV A	77.00	C-061725	CASH BOND REFUND
			FULL DESC:	CASH BOND REFUND					
ACCOUNT TOTAL							6,778.00		
125	621501	COURT ASSESSMENT FEES							
000955	STATE TREASURER INVOICE:	6-2-25	442932	0	2025 9	INV A	179,100.55	C-061725	MONTHLY STATE ASSES
			FULL DESC:	MONTHLY STATE ASSESSMENTS COLLECTION					
000962	CRIME STOPPERS INVOICE:	6-2-25	442930	0	2025 9	INV A	2,459.24	C-061725	MONTHLY CRIME STOPP
			FULL DESC:	MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION					
000963	DEPT OF PUBLIC SAFET INVOICE:	6-02-25	442931	0	2025 9	INV A	2,175.80	C-061725	MONTHLY IGNITION IN
			FULL DESC:	MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION					
000963	DEPT OF PUBLIC SAFET INVOICE:	6-2-25	442929	0	2025 9	INV A	10,053.52	C-061725	MONTHLY IWRCP ASSES
			FULL DESC:	MONTHLY IWRCP ASSESSMENT COLLECTION					
12,229.32									
036201	ATTORNEY GENERAL'S INVOICE:	6-2-25	442928	0	2025 9	INV A	1,521.41	C-061725	MONTHLY HUMAN TRAFF
			FULL DESC:	MONTHLY HUMAN TRAFFICKING ASSESSMENT					
ACCOUNT TOTAL							195,310.52		
125	621505	COURT SUPPLIES							
007600	ODP BUSINESS INVOICE: 421107752001	421107752001	443141	0	2025 9	INV A	33.69	C-061725	CASH BOX
			FULL DESC:	CASH BOX					
007600	ODP BUSINESS INVOICE: 421110566001	421110566001	443140	0	2025 9	INV A	17.72	C-061725	OFFICE SUPPLES
			FULL DESC:	OFFICE SUPPLES					
51.41									
014117	MADISON SIGNS LLC	18216	442876	0	2025 9	INV A	950.00	C-061725	CONTINUANCE ORDERS

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 18216		FULL DESC: CONTINUANCE ORDERS					
	019545 TRANSUNION RISK & AL	6452620-525	443009 0	2025 9	INV A	175.00	C-061725	TLO MONTHLY SERV
	INVOICE:		FULL DESC: TLO MONTHLY SERV					
	029120 YOUNG LEASING CO	INV7523857	442904 0	2025 9	INV A	143.51	C-061725	COURT OFFICE COPIER
	INVOICE:		FULL DESC: COURT OFFICE COPIER & PRINTERS					
			ACCOUNT TOTAL			1,319.92		
			ORG 125 TOTAL			203,408.44		
145			DEPARTMENT OF FINANCE & ADMIN					
145	610400		OFFICE SUPPLIES					
	007600 ODP BUSINESS	422812569001	443076 0	2025 9	INV A	21.59	C-061725	PLANNER
	INVOICE: 422812569001		FULL DESC: PLANNER					
			ACCOUNT TOTAL			21.59		
			ORG 145 TOTAL			21.59		
150			INFORMATION TECHNOLOGY					
150	610500		COMPUTERS					
	023852 SECURITY EQUIPMENT S	9001073028	443556 0	2025 9	INV A	307.15	C-061725	SURGE PROTECTION FO
	INVOICE: 9001073028		FULL DESC: SURGE PROTECTION FOR AMP.					
	026785 BEST BUY	9522934	442891 0	2025 9	INV A	84.99	C-061725	HARD DR FOR REAL TI
	INVOICE: 9522934		FULL DESC: HARD DR FOR REAL TIME CRIME CENTER					
	026785 BEST BUY	9528694	442893 0	2025 9	INV A	75.96	C-061725	HDMI & DISPLAY PORT
	INVOICE: 9528694		FULL DESC: HDMI & DISPLAY PORT FOR IT, FD, PD					
	026785 BEST BUY	9528695	442892 0	2025 9	INV A	67.98	C-061725	HDMI FOR FS5
	INVOICE: 9528695		FULL DESC: HDMI FOR FS5					
	026785 BEST BUY	9546934	443164 0	2025 9	INV A	373.99	C-061725	IPAD & 1TB FOR PARK
	INVOICE: 9546934		FULL DESC: IPAD & 1TB FOR PARKS AND IT					
	026785 BEST BUY	9547164	443163 0	2025 9	INV A	299.00	C-061725	IPAD FOR PARKS TIME
	INVOICE: 9547164		FULL DESC: IPAD FOR PARKS TIME CLOCK					
	026785 BEST BUY	9547242	443165 0	2025 9	INV A	11.99	C-061725	SD CARD FOR IT
	INVOICE: 9547242		FULL DESC: SD CARD FOR IT					
						913.91		
	030629 AMAZON CAPITAL	13K9CFYNWF17	443563 0	2025 9	INV A	1,816.76	C-061725	IPADS & SCREEN PROT
	INVOICE:		FULL DESC: IPADS & SCREEN PROTECTOR - PARKS					
	030629 AMAZON CAPITAL	14CMLJL7L1W3	443472 0	2025 9	INV A	199.76	C-061725	A/C POWER CABLE SUP
	INVOICE:		FULL DESC: A/C POWER CABLE SUPPLY					
	030629 AMAZON CAPITAL	19VRKKFC413N	443008 0	2025 9	INV A	49.99	C-061725	DELL BATTERY
	INVOICE:		FULL DESC: DELL BATTERY					
	030629 AMAZON CAPITAL	1DTX1JTL6VRX	443006 0	2025 9	INV A	21.58	C-061725	TRASH BAGS
	INVOICE:		FULL DESC: TRASH BAGS					
	030629 AMAZON CAPITAL	1RJHTVKW69Y6	443007 0	2025 9	INV A	179.80	C-061725	DISPLAY PORT HDMI A
	INVOICE:		FULL DESC: DISPLAY PORT HDMI ADAPTERS					
	030629 AMAZON CAPITAL	1W9PRYYXWJ91	443562 0	2025 9	INV A	566.10	C-061725	KIOSK STANDS & SCRE

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YEAR/PERIOD: 2025/1 TO 2025/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:	030629 AMAZON CAPITAL	1Y7CVJJ6R6TY	FULL DESC: KIOSK STANDS & SCREEN PROTECTOR - PARKS	0	2025 9 INV A	319.97	C-061725	EXTENDER SPLITTER H
INVOICE:			FULL DESC: EXTENDER SPLITTER HDMI					
						3,153.96		
041315 US BANK		3-2025	442934 0	2025 9 INV A		982.58	C-061725	SILO BRIDGE ADAPTER
INVOICE:			FULL DESC: SILO BRIDGE ADAPTER, PD					JOB POSTING, PAYIT TESTING
041315 US BANK		4-22-25	442933 0	2025 9 INV A		205.31	C-061725	PARKS DEPT ADS, POW
INVOICE:			FULL DESC: PARKS DEPT ADS, POWERBI					MONTHLY
						1,187.89		
			ACCOUNT TOTAL			5,562.91		
150 610550								NETWORK CONNECTIVITY
036075 OKTA INC		INV293031	442894 0	2025 9 INV A		22,847.72	C-061725	MULTI FACTOR RENEWA
INVOICE:			FULL DESC: MULTI FACTOR RENEWAL					
041315 US BANK		3-2025	442934 0	2025 9 INV A		124.99	C-061725	SILO BRIDGE ADAPTER
INVOICE:			FULL DESC: SILO BRIDGE ADAPTER, PD					JOB POSTING, PAYIT TESTING
041315 US BANK		4-22-25	442933 0	2025 9 INV A		155.70	C-061725	PARKS DEPT ADS, POW
INVOICE:			FULL DESC: PARKS DEPT ADS, POWERBI					MONTHLY
						280.69		
			ACCOUNT TOTAL			23,128.41		
150 611300								MOTOR VEH REPAIRS/MAINT
029563 LANDERS FORD SOUTH		171089	443506 0	2025 9 INV A		530.48	C-061725	OIL CHANGE & REAR B
INVOICE: 171089			FULL DESC: OIL CHANGE & REAR BREAKS - IT EXPEDITION					
			ACCOUNT TOTAL			530.48		
150 625700								TELEPHONE/POSTAGE
030629 AMAZON CAPITAL		1RXKC3FVJHRY	443565 0	2025 9 INV A		68.94	C-061725	PHONE ACCESSORIES -
INVOICE:			FULL DESC: PHONE ACCESSORIES - IT					
			ACCOUNT TOTAL			68.94		
			ORG 150	TOTAL		29,290.74		
155								CITY CLERK
155 610400								OFFICE SUPPLIES
030629 AMAZON CAPITAL		1R1H9CPPGN7H	443603 0	2025 9 INV A		409.98	C-061725	SUPPLIES
INVOICE:			FULL DESC: SUPPLIES					
			ACCOUNT TOTAL			409.98		
155 610401								OFFICE SUPPLY-INVENTORY
007600 ODP BUSINESS		422807469001	443604 0	2025 9 INV A		39.06	C-061725	INVENTORY
INVOICE: 422807469001			FULL DESC: INVENTORY					

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD:	2025/1	TO	2025/9								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
						ACCOUNT TOTAL				39.06	
155	626500			PRINTING							
029120	YOUNG LEASING CO	INV7537581	443601	0	2025	9 INV A	242.35	C-061725	PRESSURE SEALER		
	INVOICE:		FULL DESC:	PRESSURE SEALER							
						ACCOUNT TOTAL				242.35	
						ORG 155	TOTAL			691.39	
160	610100			FACILITIES							
160	007823	AMERICAN PAPER & TWI	5276826	443136	0	2025 9 INV A	287.72	C-061725	CLEANING SUPPLIES		
	INVOICE: 5276826		FULL DESC:	CLEANING SUPPLIES							
007823	AMERICAN PAPER & TWI	5280272	443428	0	2025	9 INV A	77.40	C-061725	CLEANING SUPPLIES		
	INVOICE: 5280272		FULL DESC:	CLEANING SUPPLIES							
										365.12	
032120	FACILITIES PREFORMAN	FPG-SH-0525	443166	0	2025	9 INV A	7,119.63	C-061725	CLEANING SERV		
	INVOICE:		FULL DESC:	CLEANING SERV							
						ACCOUNT TOTAL				7,484.75	
160	610150			DUMPSTER							
008127	WASTE CONNECTIONS OF	7690676w010	443169	0	2025	9 INV A	534.54	C-061725	DUMPSTER W PRECINCT		
	INVOICE:		FULL DESC:	DUMPSTER W PRECINCT- 7320 HWY 51							
008127	WASTE CONNECTIONS OF	7692502w010	443170	0	2025	9 INV A	317.40	C-061725	DUMPSTER-1551 DORCH		
	INVOICE:		FULL DESC:	DUMPSTER-1551 DORCHESTER DR							
										851.94	
						ACCOUNT TOTAL				851.94	
160	610200			DOCUMENT STORAGE AND SHREDDING							
012714	IRON MOUNTAIN	KLGH721	443167	0	2025	9 INV A	4,461.04	C-061725	DOCUMENT STORAGE		
	INVOICE:		FULL DESC:	DOCUMENT STORAGE							
039760	DESOTO SHRED LLC	370	442905	0	2025	9 INV A	307.32	C-061725	DOCUMENT STORAGE &		
	INVOICE: 370		FULL DESC:	DOCUMENT STORAGE & SHREDDING							
039760	DESOTO SHRED LLC	385	443505	0	2025	9 INV A	337.98	C-061725	DOCUMENT SHREDDING		
	INVOICE: 385		FULL DESC:	DOCUMENT SHREDDING							
										645.30	
						ACCOUNT TOTAL				5,106.34	
160	611000			MATERIALS							
000457	GRAINGER	9521966383	442936	0	2025	9 INV A	26.96	C-061725	MATERIALS		
	INVOICE: 9521966383		FULL DESC:	MATERIALS							

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YEAR/PERIOD: 2025/1 TO 2025/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000687 SOUTHERN PIPE & SUPP	1009777	443515	0	2025	9	INV A	37.94 C-061725		MATERIALS
INVOICE: 1009777		FULL DESC:	MATERIALS						
000687 SOUTHERN PIPE & SUPP	1022261	443514	0	2025	9	INV A	160.02 C-061725		MATERIALS
INVOICE: 1022261		FULL DESC:	MATERIALS						
000687 SOUTHERN PIPE & SUPP	1030924	443513	0	2025	9	INV A	7.13 C-061725		MATERIALS
INVOICE: 1030924		FULL DESC:	MATERIALS						
							205.09		
001102 SOUTHAVEN SUPPLY	267263	442959	0	2025	9	INV A	16.99 C-061725		MATERIALS
INVOICE: 267263		FULL DESC:	MATERIALS						
001102 SOUTHAVEN SUPPLY	268140	442890	0	2025	9	INV A	6.89 C-061725		MATERIALS
INVOICE: 268140		FULL DESC:	MATERIALS						
001102 SOUTHAVEN SUPPLY	268265	442889	0	2025	9	INV A	3.98 C-061725		MATERIALS
INVOICE: 268265		FULL DESC:	MATERIALS						
001102 SOUTHAVEN SUPPLY	268334	442958	0	2025	9	INV A	103.73 C-061725		MAT
INVOICE: 268334		FULL DESC:	MAT						
001102 SOUTHAVEN SUPPLY	268701	442926	0	2025	9	INV A	6.78 C-061725		MATERIALS
INVOICE: 268701		FULL DESC:	MATERIALS						
001102 SOUTHAVEN SUPPLY	268997	443137	0	2025	9	INV A	21.99 C-061725		MATERIALS
INVOICE: 268997		FULL DESC:	MATERIALS						
001102 SOUTHAVEN SUPPLY	269008	443138	0	2025	9	INV A	23.48 C-061725		MATERIALS
INVOICE: 269008		FULL DESC:	MATERIALS						
001102 SOUTHAVEN SUPPLY	269079	443168	0	2025	9	INV A	18.49 C-061725		MATERIALS
INVOICE: 269079		FULL DESC:	MATERIALS						
001102 SOUTHAVEN SUPPLY	269500	443435	0	2025	9	INV A	16.99 C-061725		MATERIALS
INVOICE: 269500		FULL DESC:	MATERIALS						
001102 SOUTHAVEN SUPPLY	269533	443434	0	2025	9	INV A	40.56 C-061725		MATERIALS
INVOICE: 269533		FULL DESC:	MATERIALS						
001102 SOUTHAVEN SUPPLY	269593	443418	0	2025	9	INV A	101.46 C-061725		MATERIALS
INVOICE: 269593		FULL DESC:	MATERIALS						
001102 SOUTHAVEN SUPPLY	269735	443518	0	2025	9	INV A	25.99 C-061725		MATERIALS
INVOICE: 269735		FULL DESC:	MATERIALS						
001102 SOUTHAVEN SUPPLY	269746	443519	0	2025	9	INV A	24.98 C-061725		MATERIALS
INVOICE: 269746		FULL DESC:	MATERIALS						
							412.31		
006920 A SAFELOCK INC	13815	443429	0	2025	9	INV A	707.53 C-061725		LOCK SERVICES/MATER
INVOICE: 13815		FULL DESC:	LOCK SERVICES/MATERIALS						
028212 UNITED REFRIGERATION	12709446	442903	0	2025	9	INV A	491.08 C-061725		MATERIALS
INVOICE: 12709446		FULL DESC:	MATERIALS						
028212 UNITED REFRIGERATION	12846642	443134	0	2025	9	INV A	22.53 C-061725		MATERIALS
INVOICE: 12846642		FULL DESC:	MATERIALS						
028212 UNITED REFRIGERATION	12853339	443139	0	2025	9	INV A	480.00 C-061725		MATERIALS
INVOICE: 12853339		FULL DESC:	MATERIALS						
028212 UNITED REFRIGERATION	12902299	443135	0	2025	9	INV A	51.72 C-061725		MATERIALS
INVOICE: 12902299		FULL DESC:	MATERIALS						
028212 UNITED REFRIGERATION	12951636	443414	0	2025	9	INV A	150.49 C-061725		MATERIALS
INVOICE: 12951636		FULL DESC:	MATERIALS						
028212 UNITED REFRIGERATION	12960792	443412	0	2025	9	INV A	43.12 C-061725		MATERIALS

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YEAR/PERIOD: 2025/1 TO 2025/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 12960792			FULL DESC: MATERIALS					
028212 UNITED REFRIGERATION	12996274	443415	0	2025	9 INV A	8.44	C-061725	MATERIALS
INVOICE: 12996274			FULL DESC: MATERIALS					
028212 UNITED REFRIGERATION	12997688	443416	0	2025	9 INV A	10.80	C-061725	MATERIALS
INVOICE: 12997688			FULL DESC: MATERIALS					
028212 UNITED REFRIGERATION	13015477	443417	0	2025	9 INV A	351.56	C-061725	MATERIALS
INVOICE: 13015477			FULL DESC: MATERIALS					
028212 UNITED REFRIGERATION	13033664	443516	0	2025	9 INV A	21.67	C-061725	MATERIALS
INVOICE: 13033664			FULL DESC: MATERIALS					
						1,631.41		
030629 AMAZON CAPITAL	1FWX3MF4MGX	442961	0	2025	9 INV A	31.98	C-061725	MATERIALS
INVOICE:			FULL DESC: MATERIALS					
030629 AMAZON CAPITAL	1XDW3WYK7MPX	442960	0	2025	9 INV A	71.63	C-061725	MATERIALS FOR ICE M
INVOICE:			FULL DESC: MATERIALS FOR ICE MACHINE @ CITY HALL					
030629 AMAZON CAPITAL	1YDW1RYT6YKV	442912	0	2025	9 INV A	155.96	C-061725	FS2 CALL BUTTON SPE
INVOICE:			FULL DESC: FS2 CALL BUTTON SPEAKERPHONE					
						259.57		
			ACCOUNT TOTAL			3,242.87		
160	625600		REPAIRS AND MAINTENANCE					
001222 CUMMINS MID-SOUTH LL	D2-250518081	443422	0	2025	9 INV A	375.80	C-061725	GEN INSPECTION- COL
INVOICE:			FULL DESC: GEN INSPECTION- COLLEGE RD					
001222 CUMMINS MID-SOUTH LL	D2-250518082	443426	0	2025	9 INV A	281.21	C-061725	GENERATOR INSPECTIO
INVOICE:			FULL DESC: GENERATOR INSPECTION- ENVIRO SERV					
001222 CUMMINS MID-SOUTH LL	D2-250518127	443427	0	2025	9 INV A	278.74	C-061725	GENERATOR INSPECTIO
INVOICE:			FULL DESC: GENERATOR INSPECTION- ARENA					
001222 CUMMINS MID-SOUTH LL	D2-250518174	443425	0	2025	9 INV A	271.33	C-061725	GENERATOR INSPECTIO
INVOICE:			FULL DESC: GENERATOR INSPECTION- FS#1					
001222 CUMMINS MID-SOUTH LL	D2-250518178	443423	0	2025	9 INV A	349.42	C-061725	GENERATOR INSPECTIO
INVOICE:			FULL DESC: GENERATOR INSPECTION- OLD AIRWAYS					
001222 CUMMINS MID-SOUTH LL	D2-250618230	443424	0	2025	9 INV A	417.63	C-061725	GENERATOR INSPECTIO
INVOICE:			FULL DESC: GENERATOR INSPECTION- CITY HALL					
						1,974.13		
025816 SCHINDLER ELEVATOR	7154174430	442906	0	2025	9 INV A	1,888.17	C-061725	PEDESTRAIN BRIDGE-W
INVOICE: 7154174430			FULL DESC: PEDESTRAIN BRIDGE-WORK PERFORMED BY IT & FACILITIE					
033149 SOUTHWEST ENGINEERS	INV117716	443517	0	2025	9 INV A	500.00	C-061725	WATER TREATMET AGRE
INVOICE:			FULL DESC: WATER TREATMET AGREEMENT					
039602 ALL STAR BRONZE	6112025	443564	0	2025	9 INV A	4,151.91	C-061725	MIKE MULLENS 3D BAS
INVOICE: 6112025			FULL DESC: MIKE MULLENS 3D BAS RELIEF PLAQUE					
			ACCOUNT TOTAL			8,514.21		
160	625602		INSPECTIONS					
000233 QUARLES FIRE PROTEC	2025-443	443421	0	2025	9 INV A	200.00	C-061725	QTRLY INSPECTION- A

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INVOICE:				FULL DESC:	QTRLY INSPECTION- ARENA				
000233	QUARLES FIRE PROTEC	2025-487	443420	0	2025 9	INV A	200.00	C-061725	QTRLY INSPECTION UT
INVOICE:				FULL DESC:	QTRLY INSPECTION UTILITY BLDG- DORCHESTER				
000233	QUARLES FIRE PROTEC	2025-560	443419	0	2025 9	INV A	200.00	C-061725	QTRLY INSPECTION PA
INVOICE:				FULL DESC:	QTRLY INSPECTION PARKS SHOP BLDG				
							600.00		
000543	COMSERV SERVICES	80008350	442935	0	2025 9	INV A	3,693.75	C-061725	TORANDO SIREN INSPE
INVOICE: 80008350				FULL DESC:	TORANDO SIREN INSPECTION				
ACCOUNT TOTAL							4,293.75		
160	626500				PRINTERS AND COPIERS				
006685	DEX IMAGING	AR13399482	443602	0	2025 9	INV A	123.34	C-061725	COPIER 4TH FLOOR
INVOICE:				FULL DESC:	COPIER 4TH FLOOR				
ACCOUNT TOTAL							123.34		
160	630400				MACHINERY & EQUIPMENT				
028212	UNITED REFRIGERATION	12981072	443413	0	2025 9	INV A	1,673.67	C-061725	TOOLS
INVOICE: 12981072				FULL DESC:	TOOLS				
ACCOUNT TOTAL							1,673.67		
ORG 160 TOTAL							31,290.87		
180					PLANNING / ENGINEERING DEPT				
180	610400				OFFICE SUPPLIES				
006685	DEX IMAGING	AR13399481	443229	0	2025 9	INV A	94.31	C-061725	CANON/IRC255IF
INVOICE:				FULL DESC:	CANON/IRC255IF				
006685	DEX IMAGING	AR13405052	443227	0	2025 9	INV A	157.08	C-061725	CANON/IRC255IF
INVOICE:				FULL DESC:	CANON/IRC255IF				
							251.39		
014117	MADISON SIGNS LLC	18232	443228	0	2025 9	INV A	109.00	C-061725	BUSINESS CARDS- BLD
INVOICE: 18232				FULL DESC:	BUSINESS CARDS- BLDG DEPT				
030629	AMAZON CAPITAL	1FYMCDK7Q7P6	443232	0	2025 9	INV A	130.25	C-061725	SUPPLIES
INVOICE:				FULL DESC:	SUPPLIES				
030629	AMAZON CAPITAL	1HHYT9L4GRH	442979	0	2025 9	INV A	69.98	C-061725	MOUSE PADS
INVOICE:				FULL DESC:	MOUSE PADS				
							200.23		
ACCOUNT TOTAL							560.62		
180	612500				UNIFORMS				
000424	A 2 Z ADVERTISING	74981	443230	0	2025 9	INV A	314.00	C-061725	uniforms
INVOICE: 74981				FULL DESC:	uniforms				
000424	A 2 Z ADVERTISING	74982	442978	0	2025 9	INV A	867.00	C-061725	UNIFORMS

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INVOICE: 74982		FULL DESC: UNIFORMS							
									1,181.00
ACCOUNT TOTAL									1,181.00
180	622100	PROFESSIONAL FEES							
018221	CIVIL-LINK, LLC	81570	443589	0	2025	9 INV A	13,761.74	C-061725	GENERAL SERV-PROJEC
INVOICE: 81570		FULL DESC: GENERAL SERV-PROJECT ELEPHANT GAS LINE							
ACCOUNT TOTAL									13,761.74
180	622102	CIVIL ENGINEERING SERVICES							
018221	CIVIL-LINK, LLC	81577	443579	0	2025	9 INV A	15,000.00	C-061725	MUNICIPAL STAFFING
INVOICE: 81577		FULL DESC: MUNICIPAL STAFFING SERV							
ACCOUNT TOTAL									15,000.00
ORG 180 TOTAL									30,503.36
211		POLICE DEPARTMENT							
211	610100	CLEANING SUPPLIES							
007600	ODP BUSINESS	419916441001	443113	0	2025	9 INV A	37.12	C-061725	SILO CLEANING SUPPL
INVOICE: 419916441001		FULL DESC: SILO CLEANING SUPPLIES							
007600	ODP BUSINESS	420323372001	443114	0	2025	9 INV A	121.42	C-061725	SILO CLEANING SUPPL
INVOICE: 420323372001		FULL DESC: SILO CLEANING SUPPLIES							
									158.54
ACCOUNT TOTAL									158.54
211	610400	OFFICE SUPPLIES							
007600	ODP BUSINESS	419677775001	443131	0	2025	9 INV A	55.80	C-061725	OFFICE SUPPLIES
INVOICE: 419677775001		FULL DESC: OFFICE SUPPLIES							
007823	AMERICAN PAPER & TWI	5275365	443026	0	2025	9 INV A	500.00	C-061725	HQ COPY PAPER
INVOICE: 5275365		FULL DESC: HQ COPY PAPER							
ACCOUNT TOTAL									555.80
211	611300	MAINTENANCE VEHICLES							
001102	SOUTHAVEN SUPPLY	268171	443012	0	2025	9 INV A	1.14	C-061725	SHOP PARTS
INVOICE: 268171		FULL DESC: SHOP PARTS							
003874	AUTO ZONE	9334360	443015	0	2025	9 INV A	209.71	C-061725	SHOP PARTS
INVOICE: 9334360		FULL DESC: SHOP PARTS							
003874	AUTO ZONE	9334361	443016	0	2025	9 CRM A	-209.71	C-061725	CREDIT
INVOICE: 9334361		FULL DESC: CREDIT							
									.00
007304	O'REILLYS AUTO PARTS	1257-342006	443098	0	2025	9 INV A	30.78	C-061725	WIPER BLADES

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INVOICE:				FULL DESC:	WIPER BLADES				
007304 O'REILLYS AUTO PARTS	1257-342013	443100	0	2025	9 INV A		9.23 C-061725		3250 PARTS
INVOICE:				FULL DESC:	3250 PARTS				
007304 O'REILLYS AUTO PARTS	1257-342080	443097	0	2025	9 INV A		85.02 C-061725		4194 PARTS
INVOICE:				FULL DESC:	4194 PARTS				
007304 O'REILLYS AUTO PARTS	1257-342218	443014	0	2025	9 INV A		259.87 C-061725		SHOP PARTS
INVOICE:				FULL DESC:	SHOP PARTS				
007304 O'REILLYS AUTO PARTS	1257-342347	443013	0	2025	9 INV A		192.25 C-061725		SHOP PARTS
INVOICE:				FULL DESC:	SHOP PARTS				
007304 O'REILLYS AUTO PARTS	1257-342490	443099	0	2025	9 INV A		54.88 C-061725		1354 & 3123
INVOICE:				FULL DESC:	1354 & 3123				
							632.03		
019700 CHOICE TOWING	6868	442920	0	2025	9 INV A		50.00 C-061725		2019 CHEROKEE
INVOICE: 6868		FULL DESC:	2019 CHEROKEE						
019700 CHOICE TOWING	6869	442921	0	2025	9 INV A		50.00 C-061725		3142 TOW
INVOICE: 6869		FULL DESC:	3142 TOW						
019700 CHOICE TOWING	6925	443104	0	2025	9 INV A		50.00 C-061725		4194 TOW
INVOICE: 6925		FULL DESC:	4194 TOW						
							150.00		
020832 EMERGENCY EQUIPMENT	515984	442916	0	2025	9 INV A		21.00 C-061725		ELLIS SGT STRIPES
INVOICE: 515984		FULL DESC:	ELLIS SGT STRIPES						
027347 AMERICAN TOWING	9647	442922	0	2025	9 INV A		50.00 C-061725		3211 TOW
INVOICE: 9647		FULL DESC:	3211 TOW						
027347 AMERICAN TOWING	9696	442923	0	2025	9 INV A		50.00 C-061725		3249 TOW
INVOICE: 9696		FULL DESC:	3249 TOW						
027347 AMERICAN TOWING	9818	443021	0	2025	9 INV A		50.00 C-061725		2017 SILVERADO
INVOICE: 9818		FULL DESC:	2017 SILVERADO						
027347 AMERICAN TOWING	9844	443105	0	2025	9 INV A		50.00 C-061725		2019 CHARGER
INVOICE: 9844		FULL DESC:	2019 CHARGER						
							200.00		
030773 KARZON CAR CARE LLC	11102	443010	0	2025	9 INV A		415.92 C-061725		3192 AC
INVOICE: 11102		FULL DESC:	3192 AC						
037630 COOK HOLDINGS INC	1AD881ED	443027	0	2025	9 INV A		182.00 C-061725		3224 REPAIRS
INVOICE:		FULL DESC:	3224 REPAIRS						
037630 COOK HOLDINGS INC	CC32A15	443028	0	2025	9 INV A		2,644.35 C-061725		3211 REPAIRS
INVOICE:		FULL DESC:	3211 REPAIRS						
							2,826.35		
039001 UNCLE SAM'S TIRE AND	23159	442895	0	2025	9 INV A		98.10 C-061725		3222 ALIGNMENT
INVOICE: 23159		FULL DESC:	3222 ALIGNMENT						
039001 UNCLE SAM'S TIRE AND	23304	443011	0	2025	9 INV A		729.40 C-061725		3185 ALIGNMENT
INVOICE: 23304		FULL DESC:	3185 ALIGNMENT						

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
							827.50		
040446	CANNON SB, LLC	212463	443017	0	2025	9 INV A	205.85	C-061725	3195 PROGRAM
INVOICE: 212463			FULL DESC:	3195	PROGRAM				
040446	CANNON SB, LLC	810334	442915	0	2025	9 INV A	324.28	C-061725	3242 WATER PUMPS
INVOICE: 810334			FULL DESC:	3242	WATER PUMPS				
040446	CANNON SB, LLC	810352	443020	0	2025	9 INV A	809.36	C-061725	3190 FAN
INVOICE: 810352			FULL DESC:	3190	FAN				
040446	CANNON SB, LLC	810353	443019	0	2025	9 INV A	1,058.60	C-061725	3224 LAMP
INVOICE: 810353			FULL DESC:	3224	LAMP				
040446	CANNON SB, LLC	810354	443018	0	2025	9 INV A	1,890.48	C-061725	SHOP PARTS
INVOICE: 810354			FULL DESC:	SHOP	PARTS				
							4,288.57		
ACCOUNT TOTAL							9,362.51		
211	612500								
020832	EMERGENCY EQUIPMENT	506529	443003	0	2025	9 INV A	260.00	C-061725	MCCLAIN CARRIER
INVOICE: 506529			FULL DESC:	MCCLAIN	CARRIER				
020832	EMERGENCY EQUIPMENT	511027	443133	0	2025	9 INV A	493.00	C-061725	LOMAX ALLOT 25
INVOICE: 511027			FULL DESC:	LOMAX	ALLOT 25				
020832	EMERGENCY EQUIPMENT	511028	442983	0	2025	9 INV A	860.00	C-061725	RESPESS VEST CARRIE
INVOICE: 511028			FULL DESC:	RESPESS	VEST CARRIER				
020832	EMERGENCY EQUIPMENT	511029	442982	0	2025	9 INV A	860.00	C-061725	BISHOP VEST CARRIER
INVOICE: 511029			FULL DESC:	BISHOP	VEST CARRIER				
020832	EMERGENCY EQUIPMENT	511030	442998	0	2025	9 INV A	860.00	C-061725	ROBERSON VEST CARRI
INVOICE: 511030			FULL DESC:	ROBERSON	VEST CARRIER				
020832	EMERGENCY EQUIPMENT	511031	442984	0	2025	9 INV A	860.00	C-061725	JORDAN VEST CARRIER
INVOICE: 511031			FULL DESC:	JORDAN	VEST CARRIER				
020832	EMERGENCY EQUIPMENT	511032	443001	0	2025	9 INV A	860.00	C-061725	CHAFFEN VEST CARRIE
INVOICE: 511032			FULL DESC:	CHAFFEN	VEST CARRIER				
020832	EMERGENCY EQUIPMENT	511033	443000	0	2025	9 INV A	860.00	C-061725	HOLLIDAY VEST CARRI
INVOICE: 511033			FULL DESC:	HOLLIDAY	VEST CARRIER				
020832	EMERGENCY EQUIPMENT	511034	443108	0	2025	9 INV A	125.00	C-061725	ROSENBERG BADGE
INVOICE: 511034			FULL DESC:	ROSENBERG	BADGE				
020832	EMERGENCY EQUIPMENT	511035	443109	0	2025	9 INV A	125.00	C-061725	FENNELL BADGE
INVOICE: 511035			FULL DESC:	FENNELL	BADGE				
020832	EMERGENCY EQUIPMENT	511036	443222	25000247	2025	9 INV A	500.00	C-061725	BROWN, BRANDON UNIF
INVOICE: 511036			FULL DESC:	BROWN, BRANDON	UNIFORM ALLOT 2025FY				
020832	EMERGENCY EQUIPMENT	511194	443215	25000217	2025	9 INV A	500.00	C-061725	COGSWELL, VANESSA U
INVOICE: 511194			FULL DESC:	COGSWELL, VANESSA	UNIFORM ALLOT 2025FY				
020832	EMERGENCY EQUIPMENT	511199	443216	25000204	2025	9 INV A	499.95	C-061725	WALKER, CHRISTIAN U
INVOICE: 511199			FULL DESC:	WALKER, CHRISTIAN	UNIFORM ALLOT 2025FY				
020832	EMERGENCY EQUIPMENT	511296	443221	25000249	2025	9 INV A	500.00	C-061725	KORNRUMPF, RYAN UNI
INVOICE: 511296			FULL DESC:	KORNRUMPF, RYAN	UNIFORM ALLOT 2025FY				
020832	EMERGENCY EQUIPMENT	511297	443220	25000265	2025	9 INV A	500.00	C-061725	MCKENZIE, NICHOLSON
INVOICE: 511297			FULL DESC:	MCKENZIE, NICHOLSON	UNIFORM ALLOT 2025FY				
020832	EMERGENCY EQUIPMENT	511305	443217	25000219	2025	9 INV A	500.00	C-061725	PEITZ, JOSH UNIFORM
INVOICE: 511305			FULL DESC:	PEITZ, JOSH	UNIFORM ALLOT 2025FY				
020832	EMERGENCY EQUIPMENT	511534	443218	25000236	2025	9 INV A	500.00	C-061725	TUTEN, ROBERT UNIFO

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 511534				FULL DESC:	TUTEN, ROBERT UNIFORM ALLOTMENT 2025FY				
020832 EMERGENCY EQUIPMENT	511535		443219	25000234 2025 9 INV A		599.95	C-061725		HORTON, CLINT UNIFO
INVOICE: 511535				FULL DESC:	HORTON, CLINT UNIFORM ALLOTMENT 2025FY				
020832 EMERGENCY EQUIPMENT	511536		442999	0 2025 9 INV A		860.00	C-061725		DAULER VEST CARRIER
INVOICE: 511536				FULL DESC:	DAULER VEST CARRIER				
020832 EMERGENCY EQUIPMENT	511537		443004	0 2025 9 INV A		260.00	C-061725		CANIZARO CARRIER
INVOICE: 511537				FULL DESC:	CANIZARO CARRIER				
020832 EMERGENCY EQUIPMENT	511538		443005	0 2025 9 INV A		260.00	C-061725		BETTS CARRIER
INVOICE: 511538				FULL DESC:	BETTS CARRIER				
020832 EMERGENCY EQUIPMENT	511539		442991	0 2025 9 INV A		860.00	C-061725		KORNTRUMPF VEST CARR
INVOICE: 511539				FULL DESC:	KORNTRUMPF VEST CARRIER				
020832 EMERGENCY EQUIPMENT	511540		443147	0 2025 9 INV A		860.00	C-061725		VALADEZ VEST CARRIE
INVOICE: 511540				FULL DESC:	VALADEZ VEST CARRIER				
020832 EMERGENCY EQUIPMENT	511541		442992	0 2025 9 INV A		860.00	C-061725		MCMAHAN VEST CARRIE
INVOICE: 511541				FULL DESC:	MCMAHAN VEST CARRIER				
020832 EMERGENCY EQUIPMENT	511648		443555	0 2025 9 INV A		500.00	C-061725		ELLINGTON ALLOT 25
INVOICE: 511648				FULL DESC:	ELLINGTON ALLOT 25				
020832 EMERGENCY EQUIPMENT	511650		443214	25000218 2025 9 INV A		594.00	C-061725		GRAY, BRYCE UNIFORM
INVOICE: 511650				FULL DESC:	GRAY, BRYCE UNIFORM ALLOT 2025FY				
020832 EMERGENCY EQUIPMENT	511912		443112	0 2025 9 INV A		2,079.00	C-061725		JACKSON M NEW HIRE
INVOICE: 511912				FULL DESC:	JACKSON M NEW HIRE				
020832 EMERGENCY EQUIPMENT	511913		442993	0 2025 9 INV A		860.00	C-061725		HUDSON VEST CARRIER
INVOICE: 511913				FULL DESC:	HUDSON VEST CARRIER				
020832 EMERGENCY EQUIPMENT	511914		443002	0 2025 9 INV A		260.00	C-061725		BRAMLETT CARRIER
INVOICE: 511914				FULL DESC:	BRAMLETT CARRIER				
020832 EMERGENCY EQUIPMENT	511915		443223	25000231 2025 9 INV A		486.00	C-061725		ADCOCK, JACOB UNIFO
INVOICE: 511915				FULL DESC:	ADCOCK, JACOB UNIFORM ALLOTMENT 2025FY				
020832 EMERGENCY EQUIPMENT	511919		442994	0 2025 9 INV A		860.00	C-061725		PERRIGO VEST CARRIE
INVOICE: 511919				FULL DESC:	PERRIGO VEST CARRIER				
020832 EMERGENCY EQUIPMENT	511920		442995	0 2025 9 INV A		860.00	C-061725		HULING VEST CARRIER
INVOICE: 511920				FULL DESC:	HULING VEST CARRIER				
020832 EMERGENCY EQUIPMENT	511921		442996	0 2025 9 INV A		860.00	C-061725		REYNOLDS VEST CARRI
INVOICE: 511921				FULL DESC:	REYNOLDS VEST CARRIER				
020832 EMERGENCY EQUIPMENT	511924		443110	0 2025 9 INV A		1,500.00	C-061725		CHEST SEALS
INVOICE: 511924				FULL DESC:	CHEST SEALS				
020832 EMERGENCY EQUIPMENT	511949		443107	0 2025 9 INV A		2,262.00	C-061725		PIRTLE NEW HIRE
INVOICE: 511949				FULL DESC:	PIRTLE NEW HIRE				
020832 EMERGENCY EQUIPMENT	511950		443224	25000263 2025 9 INV A		500.00	C-061725		WHITEAKER, DUSTIN U
INVOICE: 511950				FULL DESC:	WHITEAKER, DUSTIN UNIFORM ALLOT 2025FY				
020832 EMERGENCY EQUIPMENT	511951		443225	25000233 2025 9 INV A		600.00	C-061725		BAGGETT, TODD UNIFO
INVOICE: 511951				FULL DESC:	BAGGETT, TODD UNIFORM ALLOTMENT 2025FY				
020832 EMERGENCY EQUIPMENT	511993		442997	0 2025 9 INV A		860.00	C-061725		PURVIS VEST CARRIER
INVOICE: 511993				FULL DESC:	PURVIS VEST CARRIER				
020832 EMERGENCY EQUIPMENT	512111		443111	0 2025 9 INV A		76.00	C-061725		CROSSING GUARDS
INVOICE: 512111				FULL DESC:	CROSSING GUARDS				
020832 EMERGENCY EQUIPMENT	512158		443213	25000216 2025 9 INV A		497.00	C-061725		DEVER, DYLAN UNIFOR
INVOICE: 512158				FULL DESC:	DEVER, DYLAN UNIFORM ALLOT 2025FY				
020832 EMERGENCY EQUIPMENT	512159		443132	0 2025 9 INV A		486.00	C-061725		POINDEXTER ALLOT 25
INVOICE: 512159				FULL DESC:	POINDEXTER ALLOT 25				
020832 EMERGENCY EQUIPMENT	513349		443106	0 2025 9 INV A		1,913.00	C-061725		THORNE NEW HIRE
INVOICE: 513349				FULL DESC:	THORNE NEW HIRE				
020832 EMERGENCY EQUIPMENT	515961		442919	0 2025 9 INV A		13.00	C-061725		YOUNG SGT STRIPES

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 515961				FULL DESC: YOUNG SGT STRIPES					
020832 EMERGENCY EQUIPMENT	515969	515969	442918	0	2025	9 INV A	295.00	C-061725	DC FENNELL
INVOICE: 515969			FULL DESC: DC FENNELL						
020832 EMERGENCY EQUIPMENT	515970	515970	442917	0	2025	9 INV A	488.95	C-061725	CHIEF KERN
INVOICE: 515970			FULL DESC: CHIEF KERN						
							31,072.85		
029027 WHITE TYLER	5-28-25		442964	0	2025	9 INV A	600.00	C-061725	YEARLY ALLOTMENT
INVOICE:			FULL DESC: YEARLY ALLOTMENT						
037739 CURTIS AARON	5-29-25		442925	0	2025	9 INV A	600.00	C-061725	UNIFORM ALLOTMENT
INVOICE:			FULL DESC: UNIFORM ALLOTMENT						
ACCOUNT TOTAL							32,272.85		
211 614000						FUEL & OIL			
017201 BEST-WADE PETROLEUM	118703	118703	442924	0	2025	9 INV A	1,918.59	C-061725	55 GALLON DRUM
INVOICE: 118703			FULL DESC: 55 GALLON DRUM						
ACCOUNT TOTAL							1,918.59		
211 615500						JAIL FEES			
000964 DESOTO COUNTY SHERIF	6-04-25	6-04-25	443143	0	2025	9 INV A	24,075.00	C-061725	INMATE HOUSING FOR
INVOICE:			FULL DESC: INMATE HOUSING FOR APRIL 2025						
000964 DESOTO COUNTY SHERIF	6-4-25	6-4-25	443142	0	2025	9 INV A	397.23	C-061725	INMATE MEDICAL/PHAR
INVOICE:			FULL DESC: INMATE MEDICAL/PHARM FOR APRIL 2025						
ACCOUNT TOTAL							24,472.23		
211 622100						INVESTIGATION SERVICES			
004390 NOVATECH INC	3660346	3660346	443103	0	2025	9 INV A	497.32	C-061725	SILO
INVOICE: 3660346			FULL DESC: SILO						
004390 NOVATECH INC	3660347	3660347	443102	0	2025	9 INV A	406.40	C-061725	SUPENISOR HALL
INVOICE: 3660347			FULL DESC: SUPENISOR HALL						
ACCOUNT TOTAL							903.72		
029120 YOUNG LEASING CO	INV7537166	443096	443096	0	2025	9 INV A	22.05	C-061725	WEST
INVOICE:			FULL DESC: WEST						
029757 CIOX HEALTH	508604678	443025	443025	0	2025	9 INV A	40.25	C-061725	MEDICAL RECORDS
INVOICE: 508604678			FULL DESC: MEDICAL RECORDS						
041315 US BANK	3-2025	442934	442934	0	2025	9 INV A	724.89	C-061725	SILO BRIDGE ADAPTER
INVOICE:			FULL DESC: SILO BRIDGE ADAPTER, PD JOB POSTING, PAYIT TESTING						
ACCOUNT TOTAL							1,690.91		
211 625700						TELEPHONE & POSTAGE			

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	030629	AMAZON CAPITAL	1DTX1JTL1VF3	443022	0	2025 9 INV A	38.73	C-061725	PHONE CHARGER & CAS
		INVOICE:		FULL DESC:		PHONE CHARGER & CASE			
	030629	AMAZON CAPITAL	1JR641TD76HJ	443023	0	2025 9 INV A	38.90	C-061725	PHONE CASE
		INVOICE:		FULL DESC:		PHONE CASE			
	030629	AMAZON CAPITAL	1QW6JH9X713D	443024	0	2025 9 INV A	23.74	C-061725	PHONE CASE
		INVOICE:		FULL DESC:		PHONE CASE			
							101.37		
						ACCOUNT TOTAL	101.37		
211	626102					PUBLIC RELATIONS			
	030629	AMAZON CAPITAL	16DLMV1Y9DWC	443095	0	2025 9 INV A	38.99	C-061725	CERT PAPER
		INVOICE:		FULL DESC:		CERT PAPER			
						ACCOUNT TOTAL	38.99		
211	630400					MACHINERY & EQUIPMENT			
	030629	AMAZON CAPITAL	14714QNGC9VN	443101	0	2025 9 INV A	315.26	C-061725	TRAFFIC PAPER
		INVOICE:		FULL DESC:		TRAFFIC PAPER			
	030629	AMAZON CAPITAL	1RMM4QPK9D11	443094	0	2025 9 INV A	156.60	C-061725	THERMAL PRINTER CLE
		INVOICE:		FULL DESC:		THERMAL PRINTER CLEANER			
							471.86		
						ACCOUNT TOTAL	471.86		
						ORG 211 TOTAL	71,043.65		
215						EMERGENCY SERVICES			
215	610400					OFFICE SUPPLIES			
	007600	ODP BUSINESS	42274632001	442885	0	2025 9 INV A	46.50	C-061725	SUPPLIES
		INVOICE:		FULL DESC:		SUPPLIES			
	007600	ODP BUSINESS	422748804001	442886	0	2025 9 INV A	26.49	C-061725	SUPPLIES
		INVOICE:		FULL DESC:		SUPPLIES			
							72.99		
	030629	AMAZON CAPITAL	1LD7YNK39YQ9	443172	0	2025 9 INV A	170.79	C-061725	SUPPLIES
		INVOICE:		FULL DESC:		SUPPLIES			
						ACCOUNT TOTAL	243.78		
215	622100					PROFESSIONAL FEES			
	002564	LANGUAGE LINE SERVIC	11614415	443145	0	2025 9 INV A	336.89	C-061725	LANGUAGE LINE
		INVOICE:		FULL DESC:		LANGUAGE LINE			
						ACCOUNT TOTAL	336.89		
215	626900					TRAVEL & TRAINING			
	008309	INTERNATIONAL ACADEM	SIN407535	443144	0	2025 9 INV A	850.00	C-061725	EMD M GREEN, T CRAW
		INVOICE:		FULL DESC:		EMD M GREEN, T CRAWFORD			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9										
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
008309 INTERNATIONAL ACADEM INVOICE:	SIN407799	443171	0	2025	9 INV A	30.00	C-061725	T CRAWFORD EMD RETE		
		FULL DESC:	T CRAWFORD EMD RETEST							880.00
020015 NENA INVOICE: 200046458	200046458	443431	0	2025	9 INV A	220.00	C-061725	M GREGORY CLASS		
020015 NENA INVOICE: 200046460	200046460	443430	0	2025	9 INV A	300.00	C-061725	M GREGORY- CLASS		
		FULL DESC:	M GREGORY- CLASS							520.00
027440 NORTHWEST MS COMMUN INVOICE: 5292025	5292025	442884	0	2025	9 INV A	40.00	C-061725	CPR		
		FULL DESC:	CPR							
036635 JBP TRAINING LLC INVOICE: 1133	1133	442887	0	2025	9 INV A	600.00	C-061725	LEADERSHIP CLASS		
		FULL DESC:	LEADERSHIP CLASS							
			ACCOUNT TOTAL			2,040.00				
			ORG 215 TOTAL			2,620.67				
290			FIRE DEPARTMENT							
290 610100			CLEANING SUPPLIES							
000668 COUGAR CHEMICAL INVOICE: 335832	335832	443483	0	2025	9 INV A	495.00	C-061725	MIGHTY SUDS TRUCKWA		
		FULL DESC:	MIGHTY SUDS TRUCKWASH							
			ACCOUNT TOTAL			495.00				
290 611000			MATERIALS							
001121 NEWTONS TROPHY INVOICE: 2067	2067	443463	0	2025	9 INV A	147.00	C-061725	RETIREMENT PLAQUE F		
		FULL DESC:	RETIREMENT PLAQUE FOR CHRIS PATTERSON							
			ACCOUNT TOTAL			147.00				
290 611300			MAINTENANCE VEHICLES							
000883 AMERICAN TIRE REPAIR INVOICE: 175612	175612	443456	0	2025	9 INV A	870.44	C-061725	4 NEW TIRES/STEMS/M		
		FULL DESC:	4 NEW TIRES/STEMS/MOUNTS DISMOUNTS FLT #3003							
000883 AMERICAN TIRE REPAIR INVOICE: 176597	176597	443457	0	2025	9 INV A	1,825.40	C-061725	4 NEW TIRES/STEMS/D		
		FULL DESC:	4 NEW TIRES/STEMS/DISMOUNT FOR ENG. 1 FLT #1007							
			ACCOUNT TOTAL			2,695.84				
000887 JIMMY GRAY CHEVROLET INVOICE: 601397	601397	443551	0	2025	9 INV A	214.60	C-061725	OIL/AIR FILTER CHAN		
		FULL DESC:	OIL/AIR FILTER CHANGE 201, FLT #5009							
007304 O'REILLYS AUTO PARTS INVOICE:	1257-342238	443458	0	2025	9 INV A	19.78	C-061725	HEADLIGHT UNIT 6 FL		
		FULL DESC:	HEADLIGHT UNIT 6 FLT #7004 WIPER BLADE FLT #3003							
007304 O'REILLYS AUTO PARTS INVOICE:	1791-285391	443459	0	2025	9 INV A	49.96	C-061725	2.5 GAL DEF & 1 GAL		
		FULL DESC:	2.5 GAL DEF & 1 GAL. ANTIFREZ ENG #1008							
007304 O'REILLYS AUTO PARTS INVOICE:	1791-285526	443461	0	2025	9 INV A	19.99	C-061725	REPLACEMENT GAS CAN		
		FULL DESC:	REPLACEMENT GAS CAN FOR ENG 3, FLT #1008							



FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9										
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION			
007304 O'REILLYS AUTO PARTS	1791-285757	443462	0	2025 9 INV A			47.97	C-061725	3 2.5 GAL BLUEDEF F	
INVOICE:				FULL DESC:	3 2.5 GAL BLUEDEF FOR STATION 3					
007304 O'REILLYS AUTO PARTS	1791-285941	443460	0	2025 9 INV A			17.98	C-061725	2 QTFUELMIX	
INVOICE:				FULL DESC:	2 QTFUELMIX					
007304 O'REILLYS AUTO PARTS	1791-286466	443571	0	2025 9 CRM A			-21.69	C-061725	RETURNED HD AIR FLT	
INVOICE:				FULL DESC:	RETURNED HD AIR FLTR					
									133.99	
				ACCOUNT TOTAL			3,044.43			
290 612200				MAINTENANCE EQUIPMENT & BUILD						
001774 SOUTHAVEN APPLIANCE	4-9-25	443599	0	2025 9 INV A			1,349.00	C-061725	NEW DRYER FOR STATI	
INVOICE:				FULL DESC:	NEW DRYER FOR STATION 3					
030629 AMAZON CAPITAL	1KWPNH1239X4	443544	0	2025 9 INV A			20.84	C-061725	APPLIANCPAR IGNITIO	
INVOICE:				FULL DESC:	APPLIANCPAR IGNITION COIL W/ SPARK PLUG					
031098 DESOTO DOOR	36189525	443464	0	2025 9 INV A			688.00	C-061725	REPAIR OF STATION 3	
INVOICE: 36189525				FULL DESC:	REPAIR OF STATION 3 DOOR					
038343 SIDDONSON-MARTIN EMERG	40179	443471	0	2025 9 INV A			916.23	C-061725	2 X3 GAUGE LINE ASS	
INVOICE: 40179				FULL DESC:	2 X3 GAUGE LINE ASSY 1 REGULATOR COVER & LABOR					
038343 SIDDONSON-MARTIN EMERG	40417	443470	0	2025 9 INV A			964.66	C-061725	SERVICING COMPRESSO	
INVOICE: 40417				FULL DESC:	SERVICING COMPRESSOR @ STATION 1					
									1,880.89	
				ACCOUNT TOTAL			3,938.73			
290 614000				FUEL & OIL						
017201 BEST-WADE PETROLEUM	119663	443537	0	2025 9 INV A			689.38	C-061725	FUEL FOR STATION 1	
INVOICE: 119663				FULL DESC:	FUEL FOR STATION 1					
017201 BEST-WADE PETROLEUM	119808	443536	0	2025 9 INV A			1,559.94	C-061725	FUEL FOR STATION 2	
INVOICE: 119808				FULL DESC:	FUEL FOR STATION 2					
017201 BEST-WADE PETROLEUM	119809	443535	0	2025 9 INV A			2,196.02	C-061725	FUEL FOR STATION 3	
INVOICE: 119809				FULL DESC:	FUEL FOR STATION 3					
									4,445.34	
				ACCOUNT TOTAL			4,445.34			
290 626900				TRAVEL & TRAINING						
005432 BLANN JAMES H III	5-8-25	443598	0	2025 9 INV A			87.00	C-061725	MS EXECUTIVE FIRE O	
INVOICE:				FULL DESC:	MS EXECUTIVE FIRE OFFICER @ MSFA					
014493 ALDERMAN MALENA	5-8-25	443596	0	2025 9 INV A			87.00	C-061725	MS EXECUTIVE FIRE O	
INVOICE:				FULL DESC:	MS EXECUTIVE FIRE OFFICER @ MSFA					
023095 KING JUSTIN	5-8-25	443597	0	2025 9 INV A			87.00	C-061725	MSEFO CLASS @ FIRE	
INVOICE:				FULL DESC:	MSEFO CLASS @ FIRE ACADEMY					

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
040319	BRADSHAW TRAVIS MICH	6-4-25	443146	0	2025	9 INV A	400.00	C-061725	REIMBURSEMENT FOR F
	INVOICE:		FULL DESC:						
							2025		
							ACCOUNT TOTAL		661.00
290	630400								MACHINERY & EQUIPMENT
000701	SUNBELT FIRE INC	25893	443485	0	2025	9 INV A	603.00	C-061725	BOOTS FOR MASTRO
	INVOICE: 25893		FULL DESC:						
									BOOTS FOR MASTRO
000949	INTEGRATED COMMUNICA	36301	443445	0	2025	9 INV A	1,448.00	C-061725	MULTI UNIT, IMPRES
	INVOICE: 36301		FULL DESC:						
									MULTI UNIT, IMPRES 2 RADIO CHARGER
020832	EMERGENCY EQUIPMENT	515693	443449	0	2025	9 INV A	1,017.33	C-061725	7 FIREDEX GLOVES 1
	INVOICE: 515693		FULL DESC:						
									7 FIREDEX GLOVES 1
020832	EMERGENCY EQUIPMENT	515694	443450	0	2025	9 INV A	2,390.00	C-061725	BULLARD TRAD HELMET
	INVOICE: 515694		FULL DESC:						
									BULLARD TRAD HELMETS/FACESHIELDS 7 BULLARD FRONTS
									3,407.33
							ACCOUNT TOTAL		5,458.33
							ORG 290		TOTAL
									18,189.83
297	610701								EMS
000567	DESOTO COUNTY BOARD	52825	443453	0	2025	9 INV A	3,045.19	C-061725	MEDICAL SUPPLIES
	INVOICE: 52825		FULL DESC:						
									MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	85762941	443466	0	2025	9 INV A	609.12	C-061725	MEDICAL SUPPLIES
	INVOICE: 85762941		FULL DESC:						
									MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	85779389	443467	0	2025	9 INV A	209.80	C-061725	MEDICAL SUPPLIES
	INVOICE: 85779389		FULL DESC:						
									MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	85794154	443468	0	2025	9 INV A	1,046.30	C-061725	MEDICAL SUPPLIES
	INVOICE: 85794154		FULL DESC:						
									MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	85794155	443469	0	2025	9 INV A	187.92	C-061725	MEDICAL SUPPLIES
	INVOICE: 85794155		FULL DESC:						
									MEDICAL SUPPLIES
									2,053.14
001147	NEXAIR LLC	13243245	443452	0	2025	9 INV A	81.05	C-061725	MEDICAL SUPPLIES OX
	INVOICE: 13243245		FULL DESC:						
									MEDICAL SUPPLIES OXYGEN
001147	NEXAIR LLC	13272130	443451	0	2025	9 INV A	515.81	C-061725	RENTAL FEES FOR MAY
	INVOICE: 13272130		FULL DESC:						
									RENTAL FEES FOR MAY
									596.86
016050	HENRY SCHEIN INC	41619533	443444	0	2025	9 INV A	3,145.87	C-061725	MEDICAL SUPPLIES
	INVOICE: 41619533		FULL DESC:						
									MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	41727900	443442	0	2025	9 INV A	86.50	C-061725	MEDICAL SUPPLIES
	INVOICE: 41727900		FULL DESC:						
									MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	42188427	443441	0	2025	9 INV A	2,202.08	C-061725	MEDICAL SUPPLIES
	INVOICE: 42188427		FULL DESC:						
									MEDICAL SUPPLIES

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD:	2025/1	TO	2025/9									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
												5,434.45
										ACCOUNT TOTAL		11,129.64
297	611300									MOTOR VEH REPAIRS/MAINT		
	000189 HOMER SKELTON FORD	6194834	443548	0	2025	9	INV A	321.66	C-061725	FUEL/OIL FILTER CHA		
	INVOICE: 6194834		FULL DESC:							FUEL/OIL FILTER CHANGE UNIT 3 FLT #7008		
	007304 O'REILLYS AUTO PARTS	1257-342238	443458	0	2025	9	INV A	19.85	C-061725	HEADLIGHT UNIT 6 FL		
	INVOICE:		FULL DESC:							HEADLIGHT UNIT 6 FLT #7004 WIPER BLADE FLT #3003		
										ACCOUNT TOTAL		341.51
297	620901									BILLING SERVICES		
	018772 MEDICAL ACCOUNTS REC	119252-IN	443592	0	2025	9	INV A	12,051.80	C-061725	MEDICAL BILLING FOR		
	INVOICE:		FULL DESC:							MEDICAL BILLING FOR MAY 2025		
										ACCOUNT TOTAL		12,051.80
297	626900									TRAVEL & TRAINING		
	037858 ZAPATA III LUIS CARL	53125	443488	0	2025	9	INV A	175.00	C-061725	PARAMEDIC COMPUTER		
	INVOICE: 53125		FULL DESC:							PARAMEDIC COMPUTER EXAM / C. ZAPATA		
	037858 ZAPATA III LUIS CARL	6-3-25	443590	0	2025	9	INV A	40.00	C-061725	STATE PARAMEDIC LIC		
	INVOICE:		FULL DESC:							STATE PARAMEDIC LIC		
												215.00
	041681 CANCIO CHLOE	5-27-25	443591	0	2025	9	INV A	55.00	C-061725	EMS-D 4 YEAR		
	INVOICE:		FULL DESC:							EMS-D 4 YEAR		
	041682 BRADFORD ZALEN JAMAL	5-12-25	443593	0	2025	9	INV A	239.74	C-061725	EMS-D 4 YR, NREMT E		
	INVOICE:		FULL DESC:							EMS-D 4 YR, NREMT EXAM & STATE EMT		
	041683 WILMET DALE ANTHONY	6-5-25	443594	0	2025	9	INV A	40.00	C-061725	STATE EMT		
	INVOICE:		FULL DESC:							STATE EMT		
										ACCOUNT TOTAL		549.74
297	630400									MACHINERY AND EQUIPMENT		
	041668 MASTER MEDICAL	1083341	443486	0	2025	9	INV A	2,545.00	C-061725	REPAIR OF CPR DEVIC		
	INVOICE: 1083341		FULL DESC:							REPAIR OF CPR DEVICE		
										ACCOUNT TOTAL		2,545.00
										ORG 297	TOTAL	26,617.69
311										PUBLIC WORKS DEPARTMENT		
311	611000									MATERIALS		
	000759 LEHMAN ROBERTS CO	106240	442951	0	2025	9	INV A	231.77	C-061725	MAT		
	INVOICE: 106240		FULL DESC:							MAT		
	000759 LEHMAN ROBERTS CO	106287	442950	0	2025	9	INV A	783.09	C-061725	MAT		

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
INVOICE: 106287		FULL DESC:	MAT						
000759 LEHMAN ROBERTS CO	106326	442952	0	2025	9 INV A	385.77 C-061725		MAT	
INVOICE: 106326		FULL DESC:	MAT						
000759 LEHMAN ROBERTS CO	106399	442948	0	2025	9 INV A	454.30 C-061725		MAT	
INVOICE: 106399		FULL DESC:	MAT						
000759 LEHMAN ROBERTS CO	106426	442949	0	2025	9 INV A	374.22 C-061725		MAT	
INVOICE: 106426		FULL DESC:	MAT						
000759 LEHMAN ROBERTS CO	106472	442947	0	2025	9 INV A	243.32 C-061725		MAT	
INVOICE: 106472		FULL DESC:	MAT						
000759 LEHMAN ROBERTS CO	106532	443437	0	2025	9 INV A	235.62 C-061725		MAT	
INVOICE: 106532		FULL DESC:	MAT						
000759 LEHMAN ROBERTS CO	106551	443558	0	2025	9 INV A	385.77 C-061725		MAT	
INVOICE: 106551		FULL DESC:	MAT						
000759 LEHMAN ROBERTS CO	106639	443557	0	2025	9 INV A	344.96 C-061725		MAT	
INVOICE: 106639		FULL DESC:	MAT						
						3,438.82			
001102 SOUTHAVEN SUPPLY	267517	443185	0	2025	9 INV A	161.60 C-061725		MAT	
INVOICE: 267517		FULL DESC:	MAT						
001102 SOUTHAVEN SUPPLY	268280	443189	0	2025	9 INV A	27.88 C-061725		MAT	
INVOICE: 268280		FULL DESC:	MAT						
001102 SOUTHAVEN SUPPLY	268285	443186	0	2025	9 INV A	36.98 C-061725		MAT	
INVOICE: 268285		FULL DESC:	MAT						
						226.46			
001160 NEEL-SCHAFFER INC	1106519	442953	0	2025	9 INV A	870.74 C-061725		MAT	
INVOICE: 1106519		FULL DESC:	MAT						
002869 VULCAN MATERIALS	3527928	443201	0	2025	9 INV A	2,321.52 C-061725		MAT	
INVOICE: 3527928		FULL DESC:	MAT						
035386 EZ DAZE RV PARK	21112101	443240	0	2025	9 INV A	121.95 C-061725		PROPANE	
INVOICE: 21112101		FULL DESC:	PROPANE						
039924 MEMPHIS WINWATER CO.	35251	443197	0	2025	9 INV A	185.19 C-061725		MAT	
INVOICE: 35251		FULL DESC:	MAT						
						7,164.68			
311 611300									
000224 HERNANDO EQUIPMENT	37355	443198	0	2025	9 INV A	349.99 C-061725		MAT FOR SHOP	
INVOICE: 37355		FULL DESC:	MAT FOR SHOP						
000883 AMERICAN TIRE REPAIR	176541	442942	0	2025	9 INV A	100.00 C-061725		MAT FOR SHOP	
INVOICE: 176541		FULL DESC:	MAT FOR SHOP						
007304 O'REILLYS AUTO PARTS	1257-342506	442945	0	2025	9 INV A	107.97 C-061725		MAT FOR SHOP	
INVOICE:		FULL DESC:	MAT FOR SHOP						
007304 O'REILLYS AUTO PARTS	1791-284325	442955	0	2025	9 INV A	67.98 C-061725		MAT FOR SHOP	
INVOICE:		FULL DESC:	MAT FOR SHOP						

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS	6399-255602	442954	0	2025	9	INV A	161.65	C-061725	MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP						
007304 O'REILLYS AUTO PARTS	6399-256224	442944	0	2025	9	INV A	77.96	C-061725	MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP						
007304 O'REILLYS AUTO PARTS	6399-256367	442943	0	2025	9	INV A	299.85	C-061725	MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP						
							715.41		
008561 S & H SMALL ENGINES	102569	443193	0	2025	9	INV A	411.45	C-061725	MAT FOR SHOP
INVOICE: 102569		FULL DESC:	MAT FOR SHOP						
010865 RELIABLE EQUIPMENT	HER-1006524	443194	0	2025	9	INV A	163.56	C-061725	MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP						
020832 EMERGENCY EQUIPMENT	515964	443199	0	2025	9	INV A	173.00	C-061725	MAT FOR SHOP
INVOICE: 515964		FULL DESC:	MAT FOR SHOP						
029220 TAG TRUCK CENTER	Y600650583	442946	0	2025	9	INV A	268.28	C-061725	MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP						
							ACCOUNT TOTAL		2,181.69
311 612200									MAINTENANCE EQUIPMENT & BUILD
018472 M2MANAGEMENT SOLUTIO	241	443192	0	2025	9	INV A	1,734.05	C-061725	FLEET TRACKING SYST
INVOICE: 241		FULL DESC:	FLEET TRACKING SYSTEM						
029120 YOUNG LEASING CO	INV7527293	443203	0	2025	9	INV A	221.05	C-061725	COPIER SERV FOR PW
INVOICE:		FULL DESC:	COPIER SERV FOR PW						
							ACCOUNT TOTAL		1,955.10
311 612500									UNIFORMS
013377 CINTAS	4225314948	442937	0	2025	9	INV A	481.10	C-061725	UNIFORMS
INVOICE: 4225314948		FULL DESC:	UNIFORMS						
013377 CINTAS	4226054666	442940	0	2025	9	INV A	493.18	C-061725	UNIFORMS
INVOICE: 4226054666		FULL DESC:	UNIFORMS						
013377 CINTAS	4228281491	442938	0	2025	9	INV A	485.81	C-061725	UNIFORMS
INVOICE: 4228281491		FULL DESC:	UNIFORMS						
013377 CINTAS	9314851841	442941	0	2025	9	INV A	139.64	C-061725	UNIFORMS
INVOICE: 9314851841		FULL DESC:	UNIFORMS						
013377 CINTAS	9317736800	442939	0	2025	9	INV A	79.02	C-061725	UNIFORMS
INVOICE: 9317736800		FULL DESC:	UNIFORMS						
							1,678.75		
							ACCOUNT TOTAL		1,678.75
311 625225									SPEED HUMPS
037321 MYFIS C WIMS JR	2351	443584	0	2025	9	INV A	5,987.50	C-061725	2955 GLENNBURY LN
INVOICE: 2351		FULL DESC:	2955 GLENNBURY LN						
037321 MYFIS C WIMS JR	2373	443196	0	2025	9	INV A	4,880.00	C-061725	SPEED HUMPS- W E RO

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 2373		037321 MYFIS C WIMS JR	2374	FULL DESC: SPEED HUMPS- W E ROSS	443195	0 2025 9 INV A	4,880.00	C-061725	SPEED HUMPS- W E RO
INVOICE: 2374		037321 MYFIS C WIMS JR	2375	FULL DESC: SPEED HUMPS- W E ROSS	443207	0 2025 9 INV A	4,880.00	C-061725	SPEED HUMPS- W E RO
INVOICE: 2375		037321 MYFIS C WIMS JR	2376	FULL DESC: SPEED HUMPS- W E ROSS	443205	0 2025 9 INV A	4,880.00	C-061725	SPEED HUMPS- W E RO
INVOICE: 2376		037321 MYFIS C WIMS JR	2378	FULL DESC: SPEED HUMPS- W E ROSS	443206	0 2025 9 INV A	4,880.00	C-061725	SPEED HUMPS- W E RO
INVOICE: 2378		037321 MYFIS C WIMS JR	2379	FULL DESC: SPEED HUMPS- W E ROSS	443204	0 2025 9 INV A	4,880.00	C-061725	SPEED HUMPS- W E RO
INVOICE: 2379				FULL DESC: SPEED HUMPS- W E ROSS					
							35,267.50		
ACCOUNT TOTAL							35,267.50		
311 625520		TRAFFIC SIGNAL REPAIRS							
000497 DESOTO COUNTY ELECTR 9607				FULL DESC: REPAIR TO EXISTING SIGNAL	443183	0 2025 9 INV A	354.28	C-061725	REPAIR TO EXISTING
INVOICE: 9607				FULL DESC: REPAIR TO EXISTING SIGNAL	443182	0 2025 9 INV A	365.72	C-061725	REPAIR TO EXISTING
000497 DESOTO COUNTY ELECTR 9609				FULL DESC: REPAIR TO EXISTING SIGNAL	443184	0 2025 9 INV A	800.56	C-061725	REPAIR TO EXISTING
INVOICE: 9609				FULL DESC: REPAIR TO EXISTING SIGNAL- 51 & STARLANDING					
000497 DESOTO COUNTY ELECTR 9627				FULL DESC: REPAIR TO EXISTING SIGNAL- 51 & STARLANDING					
							1,520.56		
ACCOUNT TOTAL							1,520.56		
311 626000		UTILITIES							
001388 HORN LAKE WATER ASSO 6202025				FULL DESC: 5813 PEPPERCHASE WATER BILL	443239	0 2025 9 INV A	1,675.46	C-061725	5813 PEPPERCHASE WA
INVOICE: 6202025									
ACCOUNT TOTAL							1,675.46		
ORG 311 TOTAL							51,443.74		
411 610400		PARKS DEPARTMENT							
029120 YOUNG LEASING CO				FULL DESC: COPY CONTRACT PARKS OFFICE	443078	0 2025 9 INV A	24.46	C-061725	COPY CONTRACT PARKS
INVOICE:				FULL DESC: COPY CONTRACT FOREVER YOUNG	443079	0 2025 9 INV A	190.18	C-061725	COPY CONTRACT FOREV
029120 YOUNG LEASING CO				FULL DESC: COPY CONTRACT FOREVER YOUNG					
INVOICE:									
							214.64		
ACCOUNT TOTAL							214.64		
411 612200		MAINTENANCE EQUIPMENT & BUILD							
000308 MAINTENANCE SUPPLY 251330				FULL DESC: MISC PARTS	443176	0 2025 9 INV A	131.77	C-061725	MISC PARTS
INVOICE: 251330									
000440 SUNRISE BUILDERS SUP 2506-660747				FULL DESC: MISC PARTS	443077	0 2025 9 INV A	109.93	C-061725	LUMBER

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:				FULL DESC:	LUMBER				
000687	SOUTHERN PIPE & SUPP	825955	443084	0	2025	9 CRM A	-84.00	C-061725	TOILET HARDWARE
INVOICE: 825955			FULL DESC:	TOILET HARDWARE					
000687	SOUTHERN PIPE & SUPP	828990	443091	0	2025	9 INV A	118.86	C-061725	CARTRIDGE TOOL
INVOICE: 828990			FULL DESC:	CARTRIDGE TOOL					
000687	SOUTHERN PIPE & SUPP	881058	443092	0	2025	9 INV A	379.57	C-061725	WALL HYDRANT
INVOICE: 881058			FULL DESC:	WALL HYDRANT					
000687	SOUTHERN PIPE & SUPP	950490	443083	0	2025	9 INV A	54.50	C-061725	URINAL REPAIR KIT
INVOICE: 950490			FULL DESC:	URINAL REPAIR KIT					
							468.93		
000709	WILLIAMS EQUIPMENT	S-4378318	443082	0	2025	9 INV A	45.67	C-061725	TANK CAP
INVOICE:			FULL DESC:	TANK CAP					
000826	JERRY PATE TURF & IR	601771	443509	0	2025	9 INV A	1,007.85	C-061725	CONTROL MODULE
INVOICE: 601771			FULL DESC:	CONTROL MODULE					
001102	SOUTHAVEN SUPPLY	268014	442899	0	2025	9 INV A	12.99	C-061725	SWIVEL
INVOICE: 268014			FULL DESC:	SWIVEL					
001102	SOUTHAVEN SUPPLY	268139	442974	0	2025	9 INV A	23.98	C-061725	BULBS
INVOICE: 268139			FULL DESC:	BULBS					
001102	SOUTHAVEN SUPPLY	268263	442976	0	2025	9 INV A	54.45	C-061725	BULBS
INVOICE: 268263			FULL DESC:	BULBS					
001102	SOUTHAVEN SUPPLY	268731	443093	0	2025	9 INV A	33.71	C-061725	MISC PARTS
INVOICE: 268731			FULL DESC:	MISC PARTS					
001102	SOUTHAVEN SUPPLY	268990	443067	0	2025	9 INV A	23.98	C-061725	LIGHT BULB
INVOICE: 268990			FULL DESC:	LIGHT BULB					
001102	SOUTHAVEN SUPPLY	269090	443174	0	2025	9 INV A	99.27	C-061725	SPRAY PAINT
INVOICE: 269090			FULL DESC:	SPRAY PAINT					
							248.38		
001150	NAPA GENUINE PARTS C	476844	442980	0	2025	9 INV A	45.30	C-061725	OIL FILTER
INVOICE: 476844			FULL DESC:	OIL FILTER					
002951	STATELINE TURF & TRA	387352	442968	0	2025	9 INV A	179.97	C-061725	PULLEY- IDLER
INVOICE: 387352			FULL DESC:	PULLEY- IDLER					
002951	STATELINE TURF & TRA	388022	443173	0	2025	9 INV A	110.99	C-061725	V BELT
INVOICE: 388022			FULL DESC:	V BELT					
							290.96		
009578	GATEWAY TIRE & SERVI	1022-181165	442972	0	2025	9 INV A	163.25	C-061725	TURF MASTER TIRE
INVOICE:			FULL DESC:	TURF MASTER TIRE					
010865	RELIABLE EQUIPMENT	HER-1006517	443080	0	2025	9 INV A	232.76	C-061725	SHROUD KIT
INVOICE:			FULL DESC:	SHROUD KIT					
013377	CINTAS	4231834603	442975	0	2025	9 INV A	90.09	C-061725	MAT
INVOICE: 4231834603			FULL DESC:	MAT					



FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
013377	CINTAS	4232498324	443086	0		2025	9	INV A	166.40	C-061725	MAT
	INVOICE:	4232498324	FULL DESC:	MAT							
013377	CINTAS	4232498717	443087	0		2025	9	INV A	110.48	C-061725	MAT & AIR FRESHENER
	INVOICE:	4232498717	FULL DESC:	MAT & AIR FRESHENER							
013377	CINTAS	4232716786	443180	0		2025	9	INV A	90.09	C-061725	MAT
	INVOICE:	4232716786	FULL DESC:	MAT							
									457.06		
016582	CONTRACTORS SUPPLY P	144954	443085	0		2025	9	INV A	160.00	C-061725	MEASURING WHEEL
	INVOICE:	144954	FULL DESC:	MEASURING WHEEL							
020449	FINAL TOUCH SECURITY	96333	443179	0		2025	9	INV A	4,895.00	C-061725	CAMERA UPGRADE @ TE
	INVOICE:	96333	FULL DESC:	CAMERA UPGRADE @ TENNIS							
029751	PRESTIGE FLAG	755914	442900	0		2025	9	INV A	372.77	C-061725	FLAGS
	INVOICE:	755914	FULL DESC:	FLAGS							
ACCOUNT TOTAL									8,629.63		
411	612201										
004854	WEST MEMPHIS FENCE &	97250	443175	0		2025	9	INV A	210.77	C-061725	FENCE REPAIR
	INVOICE:	97250	FULL DESC:	FENCE REPAIR							
007823	AMERICAN PAPER & TWI	5275421	442977	0		2025	9	INV A	1,216.90	C-061725	JANITORAL
	INVOICE:	5275421	FULL DESC:	JANITORAL							
007823	AMERICAN PAPER & TWI	5278981	443088	0		2025	9	INV A	754.00	C-061725	JANITORAL
	INVOICE:	5278981	FULL DESC:	JANITORAL							
007823	AMERICAN PAPER & TWI	5280336	443181	0		2025	9	INV A	312.26	C-061725	JANITORAL
	INVOICE:	5280336	FULL DESC:	JANITORAL							
									2,283.16		
019230	WASTE PRO-MEMPHIS	1253218	443554	0		2025	9	INV A	154.10	C-061725	TRASH @ HWY 51 N
	INVOICE:	1253218	FULL DESC:	TRASH @ HWY 51 N							
029521	SIMPLOT	227040307	442971	0		2025	9	INV A	3,500.00	C-061725	PREMO HERBICIDE
	INVOICE:	227040307	FULL DESC:	PREMO HERBICIDE							
029521	SIMPLOT	227040387	443226	25000375		2025	9	INV A	29,156.00	C-061725	SOLE SOURCE FERTILI
	INVOICE:	227040387	FULL DESC:	SOLE SOURCE FERTILIZER							
									32,656.00		
039508	MID SOUTH TREES	46	442898	0		2025	9	INV A	500.00	C-061725	TREE LIMB REMOVAL-
	INVOICE:	46	FULL DESC:	TREE LIMB REMOVAL- SNOWDEN HOUSE							
ACCOUNT TOTAL									35,804.03		
411	613100										
000334	ULINE INC	193543823	442965	0		2025	9	INV A	3,455.93	C-061725	TRASH CANS FOR NEW
	INVOICE:	193543823	FULL DESC:	TRASH CANS FOR NEW TENNIS COURTS							

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							3,455.93		
411	627901					UMPIRES			
	001043 BOSLEY JEFF	6-5-25	443605	0	2025	9 INV A	227.50	C-061725	REC BASEBALL 5/29/2
	INVOICE:		FULL DESC:	REC BASEBALL	5/29/25-6/5/25				
	001051 MALONE TERRY	6-5-25	443614	0	2025	9 INV A	500.00	C-061725	REC BASEBALL 5/29/2
	INVOICE:		FULL DESC:	REC BASEBALL	5/29/25-6/5/25				
	015544 KLINCK MATTHEW	6-10-25	443634	0	2025	9 INV A	180.00	C-061725	INDOOR SOCCER 6/1/2
	INVOICE:		FULL DESC:	INDOOR SOCCER	6/1/25-6/10/25				
	015545 KLINCK ZACHARY A	6-10-25	443635	0	2025	9 INV A	375.00	C-061725	INDOOR SOCCER 6/1/2
	INVOICE:		FULL DESC:	INDOOR SOCCER	6/1/25-6/10/25				
	015810 MEARS MICHAEL	6-10-25	443636	0	2025	9 INV A	280.00	C-061725	INDOOR SOCCER 6/1/2
	INVOICE:		FULL DESC:	INDOOR SOCCER	6/1/25-6/10/25				
	018255 PHILLIPS ERIC	6-10-25	443637	0	2025	9 INV A	245.00	C-061725	INDOOR SOCCER 6/1/2
	INVOICE:		FULL DESC:	INDOOR SOCCER	6/1/25-6/10/25				
	018757 CLAYTON DONNIE	6-5-25	443608	0	2025	9 INV A	195.00	C-061725	REC BASEBALL 5/29/2
	INVOICE:		FULL DESC:	REC BASEBALL	5/29/25-6/5/25				
	023182 CASHION JOHN H	6-5-25	443607	0	2025	9 INV A	65.00	C-061725	REC BASEBALL 5/29/2
	INVOICE:		FULL DESC:	REC BASEBALL	5/29/25-6/5/25				
	025315 GOODING BLAKE	6-5-25	443609	0	2025	9 INV A	115.00	C-061725	REC BASEBALL 5/29/2
	INVOICE:		FULL DESC:	REC BASEBALL	5/29/25-6/5/25				
	025653 CORREA RAFAEL	6-10-25	443631	0	2025	9 INV A	255.00	C-061725	INDOOR SOCCER 6/1/2
	INVOICE:		FULL DESC:	INDOOR SOCCER	6/1/25-6/10/25				
	028218 COX III DAVID ROYAL	6-10-25	443632	0	2025	9 INV A	105.00	C-061725	INDOOR SOCCER 6/1/2
	INVOICE:		FULL DESC:	INDOOR SOCCER	6/1/25-6/10/25				
	031322 VASQUEZ GEORGE	6-10-25	443640	0	2025	9 INV A	350.00	C-061725	INDOOR SOCCER 6/1/2
	INVOICE:		FULL DESC:	INDOOR SOCCER	6/1/25-6/10/25				
	032045 SMITH BRIAN	6-5-25	443616	0	2025	9 INV A	65.00	C-061725	REC BASEBALL 5/29/2
	INVOICE:		FULL DESC:	REC BASEBALL	5/29/25-6/5/25				
	032092 STENNIS RODNEY	6-5-25	443628	0	2025	9 INV A	195.00	C-061725	REC BASEBALL 5/29/2
	INVOICE:		FULL DESC:	REC BASEBALL	5/29/25-6/5/25				
	033656 MINOR WARREN	6-5-25	443626	0	2025	9 INV A	262.50	C-061725	REC BASEBALL 5/29/2
	INVOICE:		FULL DESC:	REC BASEBALL	5/29/25-6/5/25				
	035405 DELGADILLO ISABELLA	6-10-25	443633	0	2025	9 INV A	180.00	C-061725	INDOOR SOCCER 6/1/2
	INVOICE:		FULL DESC:	INDOOR SOCCER	6/1/25-6/10/25				
	035456 JOHNSON BRIANNA	6-5-25	443625	0	2025	9 INV A	65.00	C-061725	REC BASEBALL 5/29/2

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25						
035830 HOLLIDAY III WILLIAM	6-5-25	443612	0	2025 9	INV A	90.00	C-061725	REC BASEBALL 5/29/2	
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25						
036078 BEAL BLAKE AUSTIN	6-5-25	443618	0	2025 9	INV A	300.00	C-061725	SOFTBALL UMPIRES 5/	
INVOICE:		FULL DESC:	SOFTBALL UMPIRES 5/28/25-6/10/25						
036350 SIMPSON SPENSER	6-10-25	443639	0	2025 9	INV A	180.00	C-061725	INDOOR SOCCER 6/1/2	
INVOICE:		FULL DESC:	INDOOR SOCCER 6/1/25-6/10/25						
039839 ADAMS BRADY	6-5-25	443621	0	2025 9	INV A	120.00	C-061725	SOFTBALL 5/29/25-6/	
INVOICE:		FULL DESC:	SOFTBALL 5/29/25-6/5/25						
039910 HOLLIDAY JACKSON G	6-5-25	443611	0	2025 9	INV A	193.75	C-061725	REC BASEBALL 5/29/2	
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25						
040099 MITCHELL OLIVER	6-5-25	443627	0	2025 9	INV A	255.00	C-061725	REC BASEBALL 5/29/2	
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25						
040368 MORALES ISAAC	6-10-25	443638	0	2025 9	INV A	75.00	C-061725	INDOOR SOCCER 6/1/2	
INVOICE:		FULL DESC:	INDOOR SOCCER 6/1/25-6/10/25						
041016 THWEATT KARSON	6-5-25	443617	0	2025 9	INV A	65.00	C-061725	REC BASEBALL 5/29/2	
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25						
041037 HAMILTON SCOTT	6-5-25	443610	0	2025 9	INV A	90.00	C-061725	REC BASEBALL 5/29/2	
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25						
041045 THOMAS ZACHARY	6-5-25	443629	0	2025 9	INV A	65.00	C-061725	REC BASEBALL 5/29/2	
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25						
041237 POWELL DANIEL	6-5-25	443615	0	2025 9	INV A	335.00	C-061725	REC BASEBALL 5/29/2	
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25						
041405 ADAMS ROBERT	6-5-25	443622	0	2025 9	INV A	400.00	C-061725	REC BASEBALL 5/29/2	
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25						
041407 BADA ARIKA	6-5-25	443623	0	2025 9	INV A	65.00	C-061725	REC BASEBALL 5/29/2	
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25						
041417 CARY BRANDON D	6-5-25	443606	0	2025 9	INV A	80.00	C-061725	REC BASEBALL 5/29/2	
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25						
041501 MANNING JACKSON	6-5-25	443613	0	2025 9	INV A	213.75	C-061725	REC BASEBALL 5/29/2	
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25						
041671 BISHOP ABIGAIL	6-5-25	443630	0	2025 9	INV A	75.00	C-061725	INDOOR SOCCER 6/1/2	
INVOICE:		FULL DESC:	INDOOR SOCCER 6/1/25-6/10/25						
ACCOUNT TOTAL						6,262.50			

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
					ORG 411	TOTAL	54,366.73			
412	PARK TOURNAMENTS									
412	612400	RESELL / CONCESSION EXPENSE								
000305	MEMPHIS ICE MACHINE	58712665	442970	0	2025	9 INV A	185.00	C-061725	REPAIRED FREEZER	
	INVOICE: 58712665		FULL DESC:	REPAIRED FREEZER						
003538	SYSCO CORPORATION	514053327	442897	0	2025	9 INV A	1,885.66	C-061725	CONCESSION	
	INVOICE: 514053327		FULL DESC:	CONCESSION						
003538	SYSCO CORPORATION	514062755	443068	0	2025	9 INV A	4,700.13	C-061725	CONCESSION	
	INVOICE: 514062755		FULL DESC:	CONCESSION						
003538	SYSCO CORPORATION	5140642882	443549	0	2025	9 INV A	437.96	C-061725	CONCESSION	
	INVOICE: 514064282		FULL DESC:	CONCESSION						
							7,023.75			
005075	CHICK-FIL-A	716-04052025	443089	0	2025	9 INV A	1,580.00	C-061725	CONCESSION	
	INVOICE:		FULL DESC:	CONCESSION						
022806	PEPSI BEVERAGES COMP	1026109	443065	0	2025	9 INV A	7,264.54	C-061725	PEPSI RESALE	
	INVOICE: 1026109		FULL DESC:	PEPSI RESALE						
022806	PEPSI BEVERAGES COMP	44812709	443553	0	2025	9 INV A	1,146.90	C-061725	PEPSI RESALE CONCES	
	INVOICE: 44812709		FULL DESC:	PEPSI RESALE CONCESSION						
							8,411.44			
024982	SMITTY'S SLICES LLC	259	442981	0	2025	9 INV A	2,365.80	C-061725	PIZZA RESALE	
	INVOICE: 259		FULL DESC:	PIZZA RESALE						
035925	KB ENTERPRISES	6-500226	443177	0	2025	9 INV A	177.10	C-061725	CONCESSION	
	INVOICE:		FULL DESC:	CONCESSION						
035925	KB ENTERPRISES	7-500311	443508	0	2025	9 INV A	1,405.30	C-061725	CONCESSION	
	INVOICE:		FULL DESC:	CONCESSION						
							1,582.40			
036347	JOHNNY FREEZE CREAM	4483	443064	0	2025	9 INV A	1,595.00	C-061725	CREAM ICE CONCESSION	
	INVOICE: 4483		FULL DESC:	CREAM ICE CONCESSION						
036347	JOHNNY FREEZE CREAM	4484	443178	0	2025	9 INV A	630.00	C-061725	CREAM ICE CONCESSION	
	INVOICE: 4484		FULL DESC:	CREAM ICE CONCESSION						
							2,225.00			
037416	STUD MUFFINS LLC	530	442973	0	2025	9 INV A	240.00	C-061725	LOADED TEA CONCESSION	
	INVOICE: 530		FULL DESC:	LOADED TEA CONCESSION						
037416	STUD MUFFINS LLC	606	443547	0	2025	9 INV A	800.00	C-061725	LOADED TEAS CONCESSION	
	INVOICE: 606		FULL DESC:	LOADED TEAS CONCESSION						
							1,040.00			
041012	PERFORMANCE FOOD GRO	2868515	442914	0	2025	9 INV A	2,073.37	C-061725	CONCESSION	
	INVOICE: 2868515		FULL DESC:	CONCESSION						

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
041012 PERFORMANCE FOOD GRO	2870834	443066	0	2025	9	INV A	3,003.87	C-061725	CONCESSION
INVOICE: 2870834		FULL DESC:	CONCESSION						
							5,077.24		
041650 BRIM'S SNACK FOODS	128013879	443029	0	2025	9	INV A	199.36	C-061725	CHIPS
INVOICE: 128013879		FULL DESC:	CHIPS						
041650 BRIM'S SNACK FOODS	128013963	443507	0	2025	9	INV A	335.76	C-061725	CONCESSIONS
INVOICE: 128013963		FULL DESC:	CONCESSIONS						
							535.12		
							ACCOUNT TOTAL		30,025.75
412	626102					PROMOTIONS			
001121 NEWTONS TROPHY	1068	443550	0	2025	9	INV A	600.00	C-061725	STATE AWARDS
INVOICE: 1068		FULL DESC:	STATE AWARDS						
001121 NEWTONS TROPHY	1069	443552	0	2025	9	INV A	600.00	C-061725	SUMMER COLLECTION A
INVOICE: 1069		FULL DESC:	SUMMER COLLECTION AWARDS						
							1,200.00		
007622 MIDSOUTH SPORTS PROD	801	442969	0	2025	9	INV A	14,500.00	C-061725	PG FEES- STATE CHAM
INVOICE: 801		FULL DESC:	PG FEES- STATE CHAMPIONSHIP						
007885 PAULSEN PRINTING COM	123599	443545	0	2025	9	INV A	275.00	C-061725	COACHES TOURNAMENT
INVOICE: 123599		FULL DESC:	COACHES TOURNAMENT PASSES/GB						
034906 GLOBAL AWARDS, LLC	4299	442966	0	2025	9	INV A	1,696.58	C-061725	AWARDS
INVOICE: 4299		FULL DESC:	AWARDS						
039838 OBSIDIAN PUBLIC RELA	8933	442967	0	2025	9	INV A	750.00	C-061725	PR SERVICES- JUNE S
INVOICE: 8933		FULL DESC:	PR SERVICES- JUNE SOCCER						
041315 US BANK	3-2025	442934	0	2025	9	INV A	81.83	C-061725	SIL0 BRIDGE ADAPTER
INVOICE:		FULL DESC:	SIL0 BRIDGE ADAPTER, PD						
041315 US BANK	4-22-25	442933	0	2025	9	INV A	97.55	C-061725	PARKS DEPT ADS, POW
INVOICE:		FULL DESC:	PARKS DEPT ADS, POWERBI MONTHLY						
							179.38		
							ACCOUNT TOTAL		18,600.96
412	627901					TOURNAMENT UMPIRE FEES			
018046 HERRON SHELTON	6-5-25	443624	0	2025	9	INV A	192.50	C-061725	REC BASEBALL 5/29/2
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25						
							ACCOUNT TOTAL		192.50
							ORG 412	TOTAL	48,819.21

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9										
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION			
420							FOREVER YOUNG SENIOR SERVICES			
420	622100						CLASS INSTRUCTOR FEES			
013302	MCMULLIN GLORIA	5-2025	443063	0	2025	9 INV A		180.00	C-061725	LINE DANCE CLASS
	INVOICE:		FULL DESC:				LINE DANCE CLASS			
013370	CAIN, MARY	5-2025	442913	0	2025	9 INV A		300.00	C-061725	LINE DANCE CLASS
	INVOICE:		FULL DESC:				LINE DANCE CLASS			
015915	WISEMAN CYNTHIA	64-25	443090	0	2025	9 INV A		270.00	C-061725	AEROBIC INST
	INVOICE:		FULL DESC:				AEROBIC INST			
021019	CAIN LINDA A	526-25	443062	0	2025	9 INV A		60.00	C-061725	LINE DANCE CLASS
	INVOICE:		FULL DESC:				LINE DANCE CLASS			
028876	BURCH DEBORA	5-25	442896	0	2025	9 INV A		210.00	C-061725	YOGA CLASS
	INVOICE:		FULL DESC:				YOGA CLASS			
							ACCOUNT TOTAL	1,020.00		
			ORG 420				TOTAL	1,020.00		
511							ANIMAL CONTROL			
511	611000						MATERIALS			
010919	TRACTOR SUPPLY CREDI	1188715141	443236	0	2025	9 INV A		72.45	C-061725	MATERIALS
	INVOICE: 1188715141		FULL DESC:				MATERIALS			
							ACCOUNT TOTAL	72.45		
511	614900						FEED FOR ANIMALS			
012713	HILL'S PET NUTRITION	253429929	443234	0	2025	9 INV A		206.84	C-061725	FEED ANIMALS
	INVOICE: 253429929		FULL DESC:				FEED ANIMALS			
012713	HILL'S PET NUTRITION	253517304	443233	0	2025	9 INV A		206.84	C-061725	FEED ANIMALS
	INVOICE: 253517304		FULL DESC:				FEED ANIMALS			
								413.68		
							ACCOUNT TOTAL	413.68		
511	622100						PROFESSIONAL SERVICES			
000801	STERICYCLE INC	8010806610	443235	0	2025	9 INV A		263.68	C-061725	PROF SERV
	INVOICE: 8010806610		FULL DESC:				PROF SERV			
							ACCOUNT TOTAL	263.68		
			ORG 511				TOTAL	749.81		
902							GENERAL EXPENSES			
902	620700						CITY BEAUTIFICATION			
000239	QUALITY LANDSCAPE &	238583	443061	25000362	2025	9 INV A		6,477.22	C-061725	STREET ISLANDS AND
	INVOICE: 238583		FULL DESC:				STREET ISLANDS AND MEDIAN FLOWERS			

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD:	2025/1	TO	2025/9								
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
										ACCOUNT TOTAL	6,477.22
902	620750									LANDSCAPE SERVICES	
	037030	MICHAEL HATCHER & AS	B970	442927	0	2025	9 INV A			22,407.89	C-061725
		INVOICE:		FULL DESC:							LAWN SERVICE
	040863	PREMIER LAWN AND TUR	17123	442957	0	2025	9 INV A			25,333.34	C-061725
		INVOICE: 17123		FULL DESC:							LAWN SERV PER CONTR
	040863	PREMIER LAWN AND TUR	17124	442956	0	2025	9 INV A			4,500.00	C-061725
		INVOICE: 17124		FULL DESC:							LAWNSERV @ SILO SQU
										29,833.34	
										ACCOUNT TOTAL	52,241.23
902	622102									CIVIL ENGINEERING SERVICES	
	018221	CIVIL-LINK, LLC	81571	443585	0	2025	9 INV A			8,733.11	C-061725
		INVOICE: 81571		FULL DESC:							LCNOI EROSION CONTR
										ACCOUNT TOTAL	8,733.11
902	625100									STREET RESURFACING	
	000759	LEHMAN ROBERTS CO	PAYREQUEST6	443560	0	2025	9 INV A			1,090,924.99	C-061725
		INVOICE:		FULL DESC:							CITY STREET RESURFA
	018221	CIVIL-LINK, LLC	81573	443582	0	2025	9 INV A			16,207.66	C-061725
		INVOICE: 81573		FULL DESC:							CITY PAVEMENT PRESE
										ACCOUNT TOTAL	1,107,132.65
902	625150									DRAINAGE IMPROVEMENT	
	018221	CIVIL-LINK, LLC	81574	443583	0	2025	9 INV A			1,007.28	C-061725
		INVOICE: 81574		FULL DESC:							DRAINAGE IMPROVEMEN
										ACCOUNT TOTAL	1,007.28
902	625500 1006									CARRIAGE HILLS DRAINAGE IMPROV	
	018221	CIVIL-LINK, LLC	81575	443581	0	2025	9 INV A			1,358.70	C-061725
		INVOICE: 81575		FULL DESC:							CARRIAGE HILLS DRAI
										ACCOUNT TOTAL	1,358.70
902	625500 1011									JOHN'S CREEK BOX CULVERT REPLA	
	018221	CIVIL-LINK, LLC	81576	443580	0	2025	9 INV A			8,599.44	C-061725
		INVOICE: 81576		FULL DESC:							JOHNS CREEK BOX CUL
										ACCOUNT TOTAL	8,599.44
										ORG 902	TOTAL
											1,185,549.63

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
904							LITIGATION		
904	622100						LEGAL SERVICES		
017086 BUTLER SNOW	10477865	443438	0	2025 9 INV A	25,063.00	C-061725	GENERAL SERV THRU 0		
INVOICE: 10477865		FULL DESC:		GENERAL SERV THRU 05/31/25					
017086 BUTLER SNOW	10477868	443510	0	2025 9 INV A	11,264.00	C-061725	LEGACY CONTRACT TER		
INVOICE: 10477868		FULL DESC:		LEGACY CONTRACT TERMINATION THROUGH 05/31/25					
					36,327.00				
				ACCOUNT TOTAL	36,327.00				
				ORG 904 TOTAL	36,327.00				
905							LIABILITY INSURANCE		
905	629300						INSURANCE-LIABILITY		
016504 SELECTIVE INSURANCE	7872-2025	442990	0	2025 9 INV A	1,575.00	C-061725	FLOOD INS JULY 2025		
INVOICE:		FULL DESC:		FLOOD INS JULY 2025					
				ACCOUNT TOTAL	1,575.00				
				ORG 905 TOTAL	1,575.00				
FUND 0010 GENERAL FUND					TOTAL:		1,793,867.78		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
BOND PROJECT EXPENSES									
711									FIRE STATION 5
711	640220								
000334 ULINE INC	192955629	443454	0	2025	9	INV A	779.84	C-061725	PORTABLE 6' BENCH W
INVOICE: 192955629		FULL DESC:							BACK FOR STATION 5
000334 ULINE INC	192965441	443455	0	2025	9	INV A	1,520.21	C-061725	CHAIRS FOR STATION
INVOICE: 192965441		FULL DESC:							CHAIRS FOR STATION 5
							2,300.05		
020449 FINAL TOUCH SECURITY	96344	443484	0	2025	9	INV A	1,240.00	C-061725	SERVICE & MATERIAL
INVOICE: 96344		FULL DESC:							SERVICE & MATERIAL TO ADD TV IN DAY ROOM
030629 AMAZON CAPITAL	1YL3N1WK6HPC	443546	0	2025	9	INV A	472.93	C-061725	SUPPLIES FOR STATIO
INVOICE:		FULL DESC:							SUPPLIES FOR STATION 5
034137 MADE IN THE SHADE	1981	443446	0	2025	9	INV A	2,881.00	C-061725	SUPPLIES & INSTALLE
INVOICE: 1981		FULL DESC:							SUPPLIES & INSTALLED NEW BLIMDS & ROLLER SHADES
041230 CENTRAL LAUNDRY EQUI	62808	442901	25000334	2025	9	INV A	20,994.00	C-061725	UCT030QN0FXU70B000
INVOICE: 62808		FULL DESC:							UCT030QN0FXU70B000 UNIMAC 30LB CABINET HARDMOUNT W
							ACCOUNT TOTAL		27,887.98
711	640550								SNOWDEN PEDESTRIAN TRAIL
018221 CIVIL-LINK, LLC	81572	443588	0	2025	9	INV A	1,191.30	C-061725	GETWELL RD PEDESTRI
INVOICE: 81572		FULL DESC:							GETWELL RD PEDESTRIAN PATH (CENTRAL TO CHURCH)
							ACCOUNT TOTAL		1,191.30
							ORG 711		TOTAL
									29,079.28
713									2024 CONSTRUCTION BOND
713	640250								COURT BUILDING
000734 MAGNOLIA ELECTRIC	414041	443433	0	2025	9	INV A	397.96	C-061725	MATERIALS- NEW COUR
INVOICE: 414041		FULL DESC:							MATERIALS- NEW COURT BLDG
							ACCOUNT TOTAL		397.96
713	640900 07006								SNOWDEN LANE WIDENING
018221 CIVIL-LINK, LLC	81568	443586	0	2025	9	INV A	14,543.14	C-061725	SNOWDEN LN WIDENING
INVOICE: 81568		FULL DESC:							SNOWDEN LN WIDENING (MAY BLVD-GOODMAN RD)
038473 PHILLIPS CONTRACTING	PAYREQUEST5	443411	0	2025	9	INV A	167,871.57	C-061725	SNOWDEN LN WIDENING
INVOICE:		FULL DESC:							SNOWDEN LN WIDENING
							ACCOUNT TOTAL		182,414.71
713	640900 07007								NAIL ROAD - GETWELL TO TCHULAH
018221 CIVIL-LINK, LLC	81567	443587	0	2025	9	INV A	31,141.33	C-061725	NAIL RD IMPROVEMENT
INVOICE: 81567		FULL DESC:							NAIL RD IMPROVEMENTS (GETWELL-TCHULAHOMA)

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9										
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
040984 ACUFF ENTERPRISES LL INVOICE:	PAYREQUEST3	443410	0	2025	9	INV A	391,861.37	C-061725	NAIL RD EXTENSION	
		FULL DESC:	NAIL RD EXTENSION							
						ACCOUNT TOTAL	423,002.70			
						ORG 713 TOTAL	605,815.37			
714						STATE FUNDED CAPITAL PROJECTS				
714	640930 1009					AIRWAYS RESURFACING				
018221 CIVIL-LINK, LLC INVOICE: 51569	51569	443567	0	2025	9	INV A	2,418.95	C-061725	AIRWAYS RD RUSURFAC	
		FULL DESC:	AIRWAYS RD RUSURFACING (NAIL RD TO GOODMAN)							
						ACCOUNT TOTAL	2,418.95			
						ORG 714 TOTAL	2,418.95			
FUND 0100 CAPITAL PROJECTS							TOTAL:	637,313.60		

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
611								
611	623800							
018221 CIVIL-LINK, LLC	81587	443619 0	2025 9	INV A	817.75 C-061725		MARQUEE	
INVOICE: 81587		FULL DESC: MARQUEE						
		ACCOUNT TOTAL			817.75			
611	623800 02002							
018221 CIVIL-LINK, LLC	81586	443620 0	2025 9	INV A	859.34 C-061725		FIELD OF DREAMS	
INVOICE: 81586		FULL DESC: FIELD OF DREAMS						
		ACCOUNT TOTAL			859.34			
		ORG 611		TOTAL	1,677.09			
FUND 0240 TOURIST & CONVENTION					TOTAL:			1,677.09



FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
610		AMPHITHEATER						
610	612200							
004854 WEST MEMPHIS FENCE & 97218		443081 0	2025	9 INV A				
INVOICE: 97218		FULL DESC: FENCE REPAIR @ AMP- STORM DAMAGE			1,850.00	C-061725	FENCE REPAIR @ AMP-	
				ACCOUNT TOTAL	1,850.00			
			ORG 610	TOTAL	1,850.00			
FUND 0260 AMPHITHEATER					TOTAL:	1,850.00		

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0400		UTILITY FUND							
0400	211400								
010365 NESBIT WATER	632025	443534 0	2025 9	INV A	3,096.00	C-061725	5/1/2025 THRU 5/31/		
INVOICE: 632025		FULL DESC: 5/1/2025 THRU 5/31/2025							
		ACCOUNT TOTAL			3,096.00				
		ORG 0400 TOTAL			3,096.00				
811		UTILITY EXPENSE ACCOUNTS							
811	651400								
004646 DESOTO COUNTY REGION	6-4-25	443542 0	2025 9	INV A	3,450.00	C-061725	COLLECTED SWR FEES		
INVOICE:		FULL DESC: COLLECTED SWR FEES							
		ACCOUNT TOTAL			3,450.00				
811	651500								
004646 DESOTO COUNTY REGION	6-4-25	443542 0	2025 9	INV A	8,000.00	C-061725	COLLECTED SWR FEES		
INVOICE:		FULL DESC: COLLECTED SWR FEES							
		ACCOUNT TOTAL			8,000.00				
		ORG 811 TOTAL			11,450.00				
815		UTILITY CAPITAL IMPROVEMENTS							
815	625300								
000952 TYLER TECHNOLOGIES	45-523405	443600 25000372	2025 9	INV A	295.92	C-061725	TYLER API TOOL KIT		
INVOICE:		FULL DESC: TYLER API TOOL KIT FOR CONSUMPTION & BILLING DATES							
018221 CIVIL-LINK, LLC	81580	443574 0	2025 9	INV A	16,444.40	C-061725	WTR VALVE OPER & EV		
INVOICE: 81580		FULL DESC: WTR VALVE OPER & EVAL							
018221 CIVIL-LINK, LLC	81581	443575 0	2025 9	INV A	5,208.35	C-061725	UTILITY MAPPING & S		
INVOICE: 81581		FULL DESC: UTILITY MAPPING & SUPPORT SERV							
018221 CIVIL-LINK, LLC	81585	443577 0	2025 9	INV A	8,297.00	C-061725	ELEVATED STORAGE TA		
INVOICE: 81585		FULL DESC: ELEVATED STORAGE TANK SERV							
					29,949.75				
		ACCOUNT TOTAL			30,245.67				
815	625305								
018221 CIVIL-LINK, LLC	81579	443570 0	2025 9	INV A	4,255.59	C-061725	SANITARY SEWER SERV		
INVOICE: 81579		FULL DESC: SANITARY SEWER SERV. MOD.							
		ACCOUNT TOTAL			4,255.59				
815	625310 1007								
018221 CIVIL-LINK, LLC	81583	443576 0	2025 9	INV A	5,451.71	C-061725	TCHULAHOMA PUMP STA		
INVOICE: 81583		FULL DESC: TCHULAHOMA PUMP STATION REPLACEMENT							
		ACCOUNT TOTAL			5,451.71				

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
815 625310 1008 018221 CIVIL-LINK, LLC INVOICE: 81582	81582	443572 0	2025 9	INV A	1,038.42	C-061725	WHITWORTH WATER PL		
		FULL DESC: WHITWORTH WATER PLANT ELECTRICAL							
		ACCOUNT TOTAL			1,038.42				
815 625310 1010 018221 CIVIL-LINK, LLC INVOICE: 81584	81584	443578 0	2025 9	INV A	16,255.32	C-061725	MDOT GOODMAN & I55		
		FULL DESC: MDOT GOODMAN & I55 UTILITY RELOCATE							
		ACCOUNT TOTAL			16,255.32				
		ORG 815 TOTAL			57,246.71				
820 610400 030629 AMAZON CAPITAL INVOICE:	1LDGFMK3QDJK	443479 0	2025 9	INV A	199.05	C-061725	PENS & PACKING TAPE		
		FULL DESC: PENS & PACKING TAPE							
		ACCOUNT TOTAL			199.05				
820 625700 017546 ARISTA INVOICE:	INVAIS001212	443540 0	2025 9	INV A	11,256.16	C-061725	WTR BILLS 5/25 PRIN		
		FULL DESC: WTR BILLS 5/25 PRINTING & POSTAGE							
		ACCOUNT TOTAL			11,256.16				
820 626500 006685 DEX IMAGING INVOICE:	AR13400416	443494 0	2025 9	INV A	59.12	C-061725	MP212296 COPIER WAT		
		FULL DESC: MP212296 COPIER WATER DEPT							
017546 ARISTA INVOICE:	INVAIS001212	443540 0	2025 9	INV A	3,440.68	C-061725	WTR BILLS 5/25 PRIN		
		FULL DESC: WTR BILLS 5/25 PRINTING & POSTAGE							
		ACCOUNT TOTAL			3,499.80				
		ORG 820 TOTAL			14,955.01				
825 610400 020454 DIRECTFX INVOICE:	M65442	443046 0	2025 9	INV A	1,100.00	C-061725	DOOR HANGERS		
		FULL DESC: DOOR HANGERS							
020454 DIRECTFX INVOICE:	M65557	443524 0	2025 9	INV A	80.00	C-061725	BUSINESS CARDS - PH		
		FULL DESC: BUSINESS CARDS - PHILLIPS							
					1,180.00				
		ACCOUNT TOTAL			1,180.00				
825 611000 000224 HERNANDO EQUIPMENT	38718	443481 0	2025 9	INV A	213.95	C-061725	CHAINSAW PARTS		

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 38718			FULL DESC: CHAINSAW PARTS					
000457 GRAINGER	9523611524	443051	0	2025	9 INV A	202.00	C-061725	DEWALT DRILL BATTER
INVOICE: 9523611524		FULL DESC: DEWALT DRILL BATTERY						
000457 GRAINGER	9527476049	443530	0	2025	9 INV A	301.22	C-061725	MUFFLER KIT
INVOICE: 9527476049		FULL DESC: MUFFLER KIT						
						503.22		
000551 USA BLUEBOOK	INV00723749	443050	0	2025	9 INV A	409.76	C-061725	SEWER CLEANING TOOL
INVOICE:		FULL DESC: SEWER CLEANING TOOLS						
000687 SOUTHERN PIPE & SUPP	935083	443059	0	2025	9 INV A	74.00	C-061725	METER WASHERS
INVOICE: 935083		FULL DESC: METER WASHERS						
000734 MAGNOLIA ELECTRIC	413411	442907	0	2025	9 INV A	190.94	C-061725	WIPES
INVOICE: 413411		FULL DESC: WIPES						
000761 MEMPHIS STONE	171966	443060	0	2025	9 INV A	1,742.94	C-061725	WASHED SAND
INVOICE: 171966		FULL DESC: WASHED SAND						
000883 AMERICAN TIRE REPAIR	175477	443055	0	2025	9 INV A	65.00	C-061725	TIRE REPAIR
INVOICE: 175477		FULL DESC: TIRE REPAIR						
001102 SOUTHAVEN SUPPLY	268230	443042	0	2025	9 INV A	14.34	C-061725	ELECTRICAL SUPPLIES
INVOICE: 268230		FULL DESC: ELECTRICAL SUPPLIES						
001102 SOUTHAVEN SUPPLY	268399	443056	0	2025	9 INV A	9.98	C-061725	KEY RINGS
INVOICE: 268399		FULL DESC: KEY RINGS						
001102 SOUTHAVEN SUPPLY	268691	443057	0	2025	9 INV A	63.93	C-061725	BATTERIES & CHEMICA
INVOICE: 268691		FULL DESC: BATTERIES & CHEMICALS						
001102 SOUTHAVEN SUPPLY	268723	443058	0	2025	9 INV A	177.43	C-061725	SWR FITTINGS
INVOICE: 268723		FULL DESC: SWR FITTINGS						
001102 SOUTHAVEN SUPPLY	268879	443492	0	2025	9 INV A	17.99	C-061725	TOOLS
INVOICE: 268879		FULL DESC: TOOLS						
001102 SOUTHAVEN SUPPLY	269167	443531	0	2025	9 INV A	47.03	C-061725	TAPE & TOOLS
INVOICE: 269167		FULL DESC: TAPE & TOOLS						
001102 SOUTHAVEN SUPPLY	269505	443527	0	2025	9 INV A	62.51	C-061725	FITTINGS
INVOICE: 269505		FULL DESC: FITTINGS						
001102 SOUTHAVEN SUPPLY	269520	443543	0	2025	9 INV A	80.00	C-061725	CAP BLOCKS
INVOICE: 269520		FULL DESC: CAP BLOCKS						
001102 SOUTHAVEN SUPPLY	269741	443474	0	2025	9 INV A	114.33	C-061725	PAINT FOR DESP BOX
INVOICE: 269741		FULL DESC: PAINT FOR DESP BOX						
001102 SOUTHAVEN SUPPLY	269745	443476	0	2025	9 INV A	37.99	C-061725	MAILBOX
INVOICE: 269745		FULL DESC: MAILBOX						
001102 SOUTHAVEN SUPPLY	269748	443473	0	2025	9 INV A	16.58	C-061725	TAPE
INVOICE: 269748		FULL DESC: TAPE						
001102 SOUTHAVEN SUPPLY	269755	443573	0	2025	9 CRM A	-8.00	C-061725	EXCHANGE MAILBOX
INVOICE: 269755		FULL DESC: EXCHANGE MAILBOX						
001102 SOUTHAVEN SUPPLY	269764	443477	0	2025	9 INV A	27.76	C-061725	PAINT BRUSHES
INVOICE: 269764		FULL DESC: PAINT BRUSHES						
						661.87		

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
	001320 MARTIN MACHINE WORKS	1818	443041	0	2025 9 INV A			195.00 C-061725	FABRICATION OF PLAT
	INVOICE: 1818		FULL DESC:		FABRICATION OF PLATES FOR HYDRO VAC				
	001320 MARTIN MACHINE WORKS	1819	443521	0	2025 9 INV A			4,725.00 C-061725	CONTAINER
	INVOICE: 1819		FULL DESC:		CONTAINER				
	001320 MARTIN MACHINE WORKS	1820	443511	0	2025 9 INV A			954.00 C-061725	ROAD PLATES
	INVOICE: 1820		FULL DESC:		ROAD PLATES				
								5,874.00	
	002869 VULCAN MATERIALS	3527572	443493	0	2025 9 INV A			1,585.44 C-061725	LIMESTONE
	INVOICE: 3527572		FULL DESC:		LIMESTONE				
	007304 O'REILLYS AUTO PARTS	1257-342191	442908	0	2025 9 INV A			27.47 C-061725	CLEANING SUPPLIES T
	INVOICE:		FULL DESC:		CLEANING SUPPLIES TRK #848				
	007304 O'REILLYS AUTO PARTS	1257-343214	443528	0	2025 9 INV A			29.99 C-061725	STEERING WHEEL COVE
	INVOICE:		FULL DESC:		STEERING WHEEL COVER				
	007304 O'REILLYS AUTO PARTS	1257-344195	443482	0	2025 9 INV A			190.26 C-061725	BATTERY
	INVOICE:		FULL DESC:		BATTERY				
	007304 O'REILLYS AUTO PARTS	1257-344267	443475	0	2025 9 INV A			5.00 C-061725	TAIL LIGHT BULB
	INVOICE:		FULL DESC:		TAIL LIGHT BULB				
								252.72	
	011578 CORE & MAIN LP	w900467	442909	0	2025 9 INV A			1,017.07 C-061725	VALVES & METER COUP
	INVOICE:		FULL DESC:		VALVES & METER COUPLINGS				
	011578 CORE & MAIN LP	w993166	443522	0	2025 9 INV A			3,797.05 C-061725	MISC FITTINGS
	INVOICE:		FULL DESC:		MISC FITTINGS				
								4,814.12	
	013650 BATTERIES PLUS	P83047521	443538	0	2025 9 INV A			15.99 C-061725	FOB KIT
	INVOICE:		FULL DESC:		FOB KIT				
	020832 EMERGENCY EQUIPMENT	515732	442910	0	2025 9 INV A			1,014.20 C-061725	MATERIALS FOR NEW H
	INVOICE: 515732		FULL DESC:		MATERIALS FOR NEW HYDRO VAC MACHINES				
	022904 KNAPHEIDE TRUCK EQ	INV104247688	443595	0	2025 9 INV A			1,226.00 C-061725	COMPRESSOR & CABLES
	INVOICE:		FULL DESC:		COMPRESSOR & CABLES				
	027972 MID SOUTH SEPTIC LLC	108727	443523	0	2025 9 INV A			185.00 C-061725	CABLE
	INVOICE: 108727		FULL DESC:		CABLE				
	030629 AMAZON CAPITAL	113DXGNFMGGH	443478	0	2025 9 INV A			119.56 C-061725	DISPOSABLE HAZMAT S
	INVOICE:		FULL DESC:		DISPOSABLE HAZMAT SUITS				
	030629 AMAZON CAPITAL	14TT9PG44LRF	442911	0	2025 9 INV A			275.49 C-061725	PORTABLE SEWER CAME
	INVOICE:		FULL DESC:		PORTABLE SEWER CAMERA				
								395.05	
	039924 MEMPHIS WINWATER CO.	35183	443044	0	2025 9 INV A			4,525.00 C-061725	COPPER TUBING
	INVOICE: 35183		FULL DESC:		COPPER TUBING				

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
039924 MEMPHIS WINWATER CO.	35211	443525	0	2025	9 INV A	4,361.28	C-061725	MISC MATERIALS FOR	
INVOICE: 35211		FULL DESC:			MISC MATERIALS FOR FIRE HYDRANT REPAIRS				
039924 MEMPHIS WINWATER CO.	3528401	443529	0	2025	9 INV A	2,280.34	C-061725	COUPLINGS	
INVOICE: 3528401		FULL DESC:			COUPLINGS				
						11,166.62			
					ACCOUNT TOTAL	30,390.82			
825	611100				CHEMICALS				
001146 IDEAL CHEMICAL	299703	443054	0	2025	9 INV A	2,544.75	C-061725	CHEMICALS FOR WHITW	
INVOICE: 299703		FULL DESC:			CHEMICALS FOR WHITWORTH WTP				
001146 IDEAL CHEMICAL	299704	443053	0	2025	9 INV A	2,289.00	C-061725	CHEMICALS FOR GETWE	
INVOICE: 299704		FULL DESC:			CHEMICALS FOR GETWELL WTP				
001146 IDEAL CHEMICAL	300065	443520	0	2025	9 INV A	4,188.80	C-061725	CHEMICALS FOR GREEN	
INVOICE: 300065		FULL DESC:			CHEMICALS FOR GREENBROOK WTP				
001146 IDEAL CHEMICAL	300066	443489	0	2025	9 INV A	1,388.30	C-061725	CHEMICALS FOR GETWE	
INVOICE: 300066		FULL DESC:			CHEMICALS FOR GETWELL WTP				
001146 IDEAL CHEMICAL	300067	443490	0	2025	9 INV A	1,388.30	C-061725	CHEMICALS FOR WHITW	
INVOICE: 300067		FULL DESC:			CHEMICALS FOR WHITWORTH WTP				
						11,799.15			
					ACCOUNT TOTAL	11,799.15			
825	611300				MAINTENANCE VEHICLES				
000883 AMERICAN TIRE REPAIR	175514	443541	0	2025	9 INV A	923.92	C-061725	TIRES #846	
INVOICE: 175514		FULL DESC:			TIRES #846				
007304 O'REILLYS AUTO PARTS	1257-342188	443043	0	2025	9 INV A	76.04	C-061725	BRAD PADS	
INVOICE:		FULL DESC:			BRAD PADS				
029563 LANDERS FORD SOUTH	601171	443480	0	2025	9 INV A	464.02	C-061725	REPAIRS TO TRUCK #8	
INVOICE: 601171		FULL DESC:			REPAIRS TO TRUCK #869				
029563 LANDERS FORD SOUTH	601172	443040	0	2025	9 INV A	4,239.65	C-061725	REPAIRS TO CREW F55	
INVOICE: 601172		FULL DESC:			REPAIRS TO CREW F550 TRK				
						4,703.67			
032546 BRADLEY AUTO GLASS	22017	443532	0	2025	9 INV A	250.00	C-061725	WINDSHIELD TRUCK #8	
INVOICE: 22017		FULL DESC:			WINDSHIELD TRUCK #851				
032546 BRADLEY AUTO GLASS	22018	443533	0	2025	9 INV A	250.00	C-061725	WINDSHIELD TRUCK #8	
INVOICE: 22018		FULL DESC:			WINDSHIELD TRUCK #850				
						500.00			
					ACCOUNT TOTAL	6,203.63			
825	612200				MAINTENANCE EQUIPMENT & BUILD				
000883 AMERICAN TIRE REPAIR	176607	443539	0	2025	9 INV A	166.00	C-061725	LOOSE TRAILER TIRES	
INVOICE: 176607		FULL DESC:			LOOSE TRAILER TIRES				

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	015790 TRI STATE AUTO INVOICE: 5152025	5152025	443047	0	2025 9	INV A	1,158.00	C-061725	REPAIRS TO MINI EXC
			FULL DESC:			REPAIRS TO MINI EXCAV			
						ACCOUNT TOTAL	1,324.00		
825	620750 037030 MICHAEL HATCHER & AS INVOICE:	B941	443052	0	2025 9	INV A	10,481.46	C-061725	LAWN MAINT
			FULL DESC:			LANDSCAPE SERVICES LAWN MAINT			
						ACCOUNT TOTAL	10,481.46		
825	622100 016939 ADVANCE ELECTRIC INVOICE: 33932	33932	443045	0	2025 9	INV A	434.70	C-061725	STARLANDING WTP SER
			FULL DESC:			STARLANDING WTP SERC PUMP WRK			
	018221 CIVIL-LINK, LLC INVOICE: 81578	81578	443569	0	2025 9	INV A	4,439.25	C-061725	UTILITIES RPR
			FULL DESC:			UTILITIES RPR			
	019700 CHOICE TOWING INVOICE: 6996	6996	443487	0	2025 9	INV A	50.00	C-061725	TOW
			FULL DESC:			TOW			
						ACCOUNT TOTAL	4,923.95		
825	625600 001952 DIXIE DOOR COMPANY INVOICE: 10281	10281	443526	0	2025 9	INV A	4,887.00	C-061725	BAY DOOR @ DORCHEST
			FULL DESC:			REPAIRS AND MAINTENANCE BAY DOOR @ DORCHESTER			
						ACCOUNT TOTAL	4,887.00		
825	625701 025818 BADGER METER INC INVOICE: 80196001	80196001	443568	0	2025 9	INV A	48,267.60	C-061725	CELLULAR QRTLTY FEES
			FULL DESC:			AMR CELLULAR DATA PLAN CELLULAR QRTLTY FEES			
						ACCOUNT TOTAL	48,267.60		
825	626900 037821 PETERSON PAUL INVOICE:	6-11-25	443561	0	2025 9	INV A	272.00	C-061725	MSRWA PER DIEM
			FULL DESC:			TRAVEL & TRAINING MSRWA PER DIEM			
						ACCOUNT TOTAL	272.00		
825	630600 000669 CAMPER CITY USA INC INVOICE: 672516	672516	443048	0	2025 9	INV A	345.00	C-061725	CURTIS TOW BALL ACC
			FULL DESC:			CURTIS TOW BALL ACC			
	000669 CAMPER CITY USA INC INVOICE: 672880	672880	443049	0	2025 9	INV A	69.00	C-061725	TRAILER TOW ACCESSO
			FULL DESC:			TRAILER TOW ACCESSORIES			
							414.00		
	015790 TRI STATE AUTO INVOICE: 51525	51525	443512	0	2025 9	INV A	3,519.11	C-061725	LIGHTS FOR NEW TRUC
			FULL DESC:			LIGHTS FOR NEW TRUCK #814			

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL				3,933.11
				ORG 825	TOTAL			123,662.72
	FUND 0400 UTILITY FUND			TOTAL:				210,410.44



FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9											
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
850											
850	622100										
007500 SWEEPING CORPORATION	SCA730427263	443202	0	2025 9 INV A				39,146.01	C-061725		SWEEPING SERV PER C
INVOICE:		FULL DESC:		SWEEPING SERV PER CONTRACT							
019230 WASTE PRO-MEMPHIS	1253063	443200	0	2025 9 INV A				426,335.18	C-061725		GARB SERV PER CONTR
INVOICE: 1253063		FULL DESC:		GARB SERV PER CONTRACT							
				ACCOUNT TOTAL				465,481.19			
				ORG 850				TOTAL			465,481.19
FUND 0450 SANITATION FUND								TOTAL:			465,481.19

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

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
125				COURT DEPARTMENT						
125	621500			COURT BOND REFUND						
	040876 PARKER DERRICK CHARL	1-8-25	433905	0	2025	4 INV P	19.00	D-061725	228883 CASH BOND REFUND	
	INVOICE:		FULL DESC:	CASH BOND REFUND						
			ACCOUNT TOTAL	19.00						
125	621505			COURT SUPPLIES						
	001095 VERIZON WIRELESS		6114922741	443641	0	2025 9 INV A	40.01	D-061725	ACCT 642151677-0000	
	INVOICE: 6114922741		FULL DESC:	ACCT 642151677-00001						
	007504 PAETEC		77078640	443502	0	2025 9 INV A	174.30	D-061725	TELEPHONE USAGE	
	INVOICE: 77078640		FULL DESC:	TELEPHONE USAGE						
			ACCOUNT TOTAL	214.31						
			ORG 125	TOTAL						233.31
145				DEPARTMENT OF FINANCE & ADMIN						
145	625700			TELEPHONE & POSTAGE						
	001095 VERIZON WIRELESS		6114922741	443641	0	2025 9 INV A	120.03	D-061725	ACCT 642151677-0000	
	INVOICE: 6114922741		FULL DESC:	ACCT 642151677-00001						
			ACCOUNT TOTAL	120.03						
			ORG 145	TOTAL						120.03
150				INFORMATION TECHNOLOGY						
150	610500			COMPUTERS						
	041315 US BANK		5-23-25	443032	0	2025 9 INV P	1,154.85	D-061725	228756 HIRING POST FOR HR,	
	INVOICE:		FULL DESC:	HIRING POST FOR HR, ZOOM RENEWAL, POWER BI MONTHLY						
			ACCOUNT TOTAL	1,154.85						
150	610550			NETWORK CONNECTIVITY						
	001095 VERIZON WIRELESS		6114922741	443641	0	2025 9 INV A	160.04	D-061725	ACCT 642151677-0000	
	INVOICE: 6114922741		FULL DESC:	ACCT 642151677-00001						
	002351 COMCAST		240516399	442653	0	2025 9 INV P	955.25	D-061725	228389 PD EAST ACTIVE CORE	
	INVOICE: 240516399		FULL DESC:	PD EAST ACTIVE CORE						
	002351 COMCAST		240516400	442652	0	2025 9 INV P	2,215.25	D-061725	228389 SNOWDEN BASEBALL AC	
	INVOICE: 240516400		FULL DESC:	SNOWDEN BASEBALL ACTIVE CORE						
	002351 COMCAST		240516401	442737	0	2025 9 INV P	928.25	D-061725	228389 PARKS DEPT ACTIVE C	
	INVOICE: 240516401		FULL DESC:	PARKS DEPT ACTIVE CORE						
	002351 COMCAST		243019664	443127	0	2025 9 INV P	550.00	D-061725	228765 FS#5 ETHERNET	
	INVOICE: 243019664		FULL DESC:	FS#5 ETHERNET						
	002351 COMCAST		243019666	443130	0	2025 9 INV P	933.25	D-061725	228765 IT ACTIVE CORE	
	INVOICE: 243019666		FULL DESC:	IT ACTIVE CORE						
	002351 COMCAST		243019667	443129	0	2025 9 INV P	955.25	D-061725	228765 PD EAST ACTIVE CORE	
	INVOICE: 243019667		FULL DESC:	PD EAST ACTIVE CORE						
	002351 COMCAST		243019668	443128	0	2025 9 INV P	2,215.25	D-061725	228765 SNOWDEN BASEBALL AC	
	INVOICE: 243019668		FULL DESC:	SNOWDEN BASEBALL ACTIVE CORE						

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
002351 COMCAST INVOICE: 243019669	243019669	443126	0	2025 9	INV P		928.25 D-061725	228765	PARKS DEPT ACTIVE C
		FULL DESC: PARKS DEPT ACTIVE CORE							
									9,680.75
007504 PAETEC INVOICE: 77078640	77078640	443502	0	2025 9	INV A		11,420.23 D-061725		TELEPHONE USAGE
		FULL DESC: TELEPHONE USAGE							
									ACCOUNT TOTAL
									21,261.02
150 614000									GASOLINE/OIL
006919 FUELMAN INVOICE: 006919 FUELMAN INVOICE: 006919 FUELMAN INVOICE:	NP68467929	442651	0	2025 9	INV P		216.87 D-061725	228405	IT FUEL
		FULL DESC: IT FUEL							
	NP68531600	443031	0	2025 9	INV P		18.89 D-061725	228752	IT FUEL
		FULL DESC: IT FUEL							
	NP68573254	443399	0	2025 9	INV P		122.67 D-061725	228828	IT FUEL
		FULL DESC: IT FUEL							
									358.43
									ACCOUNT TOTAL
									358.43
150 625700									TELEPHONE/POSTAGE
001095 VERIZON WIRELESS INVOICE: 6114922741	6114922741	443641	0	2025 9	INV A		40.01 D-061725		ACCT 642151677-0000
		FULL DESC: ACCT 642151677-00001							
									ACCOUNT TOTAL
									40.01
150 626000									UTILITIES
001145 ATMOS ENERGY INVOICE:	5124-0625	442883	0	2025 9	INV P		76.49 D-061725	228748	3070515124 8554 NOR
		FULL DESC: 3070515124 8554 NORTHWEST DR							
									ACCOUNT TOTAL
									76.49
150 626900									TRAVEL & TRAINING
041315 US BANK INVOICE:	5-23-25	443032	0	2025 9	INV P		249.95 D-061725	228756	HIRING POST FOR HR,
		FULL DESC: HIRING POST FOR HR, ZOOM RENEWAL, POWER BI MONTHLY							
									ACCOUNT TOTAL
									249.95
									ORG 150 TOTAL
									23,140.75
155									CITY CLERK
155 625700									TELEPHONE & POSTAGE
007504 PAETEC INVOICE: 77078640	77078640	443502	0	2025 9	INV A		651.54 D-061725		TELEPHONE USAGE
		FULL DESC: TELEPHONE USAGE							
									ACCOUNT TOTAL
									651.54
									ORG 155 TOTAL
									651.54

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
160											FACILITIES
160	626000										UTILITIES
	001145 ATMOS ENERGY	1048-0625	442882	0		2025	9	INV P	51.69	D-061725	228748 4045331048 7312 HIG
	INVOICE:										FULL DESC: 4045331048 7312 HIGHWAY 51
	001145 ATMOS ENERGY	4941-0625	443188	0		2025	9	INV P	35.90	D-061725	228774 8554 NORTHWEST DR
	INVOICE:										FULL DESC: 8554 NORTHWEST DR
	001145 ATMOS ENERGY	7945-0625	443191	0		2025	9	INV P	209.90	D-061725	228774 3015017945 8710 NOR
	INVOICE:										FULL DESC: 3015017945 8710 NORTHWEST DR
											297.49
											ACCOUNT TOTAL
											297.49
											ORG 160 TOTAL
											297.49
180											PLANNING / ENGINEERING DEPT
180	622100										PROFESSIONAL FEES
	039846 DESOTO COUNTY CHANCE	6-2-25	442863	0		2025	9	INV P	26.00	D-061725	228395 3rd SCRIVENERS ERRO
	INVOICE:										FULL DESC: 3rd SCRIVENERS ERROR GARDENS OF BELLE APPROVED3/18
											ACCOUNT TOTAL
											26.00
180	625700										TELEPHONE/POSTAGE
	001095 VERIZON WIRELESS	6114922741	443641	0		2025	9	INV A	680.17	D-061725	ACCT 642151677-0000
	INVOICE: 6114922741										FULL DESC: ACCT 642151677-00001
											ACCOUNT TOTAL
											680.17
											ORG 180 TOTAL
											706.17
211											POLICE DEPARTMENT
211	600100										SALARIES-ADMINISTRATION
	018450 DICKSON DARLEN	6-4-25	442985	0		2025	9	INV P	2,060.98	D-061725	228750 MANUAL CHECK REQUES
	INVOICE:										FULL DESC: MANUAL CHECK REQUEST
											ACCOUNT TOTAL
											2,060.98
211	622100										INVESTIGATION SERVICES
	041315 US BANK	5-23-25	443032	0		2025	9	INV P	275.00	D-061725	228756 HIRING POST FOR HR,
	INVOICE:										FULL DESC: HIRING POST FOR HR, ZOOM RENEWAL, POWER BI MONTHLY
	041315 US BANK	7526-0525	442865	0		2025	9	INV P	1,730.00	D-061725	228489 MAY 30 STATEMENT
	INVOICE:										FULL DESC: MAY 30 STATEMENT
											2,005.00
											ACCOUNT TOTAL
											2,005.00
211	625700										TELEPHONE & POSTAGE
	001095 VERIZON WIRELESS	6114922741	443641	0		2025	9	INV A	6,059.02	D-061725	ACCT 642151677-0000
	INVOICE: 6114922741										FULL DESC: ACCT 642151677-00001

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9										
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
001167 AT&T MOBILITY INVOICE:	7424-0625	443398	0	2025 9	INV P	4,532.35 D-061725	228772	UTILITIES SCADA CRA		
		FULL DESC:	UTILITIES SCADA CRADLEPOINT/PD CELL PHONES							
007504 PAETEC INVOICE: 77078640	77078640	443502	0	2025 9	INV A	190.39 D-061725		TELEPHONE USAGE		
		FULL DESC:	TELEPHONE USAGE							
		ACCOUNT TOTAL				10,781.76				
211 626000								UTILITIES		
000966 ENERGY INVOICE: 285006845739	204030880625	443187	0	2025 9	INV P	682.08 D-061725	228824	204030886 6227 SILO		
		FULL DESC:	204030886 6227 SILO SQUARE LANE S							
001145 ATMOS ENERGY INVOICE:	4805-0625	442881	0	2025 9	INV P	50.26 D-061725	228748	4029104805 7312 HIG		
		FULL DESC:	4029104805 7312 HIGHWAY 51							
001145 ATMOS ENERGY INVOICE:	6889-0625	443190	0	2025 9	INV P	168.16 D-061725	228774	3017116889 8691 NOR		
		FULL DESC:	3017116889 8691 NORTHWEST DR							
						218.42				
		ACCOUNT TOTAL				900.50				
211 626900								TRAVEL & TRAINING		
001339 CREDIT CARD CENTER INVOICE:	6-5-25	443034	0	2025 9	INV P	350.00 D-061725	228749	CREDIT CARD PAYMENT		
		FULL DESC:	CREDIT CARD PAYMENT - CADENCE BANK							
041647 NATIONAL LAW FIT INVOICE:	5-30-25	442864	0	2025 9	INV P	500.00 D-061725	228454	23rd ANNUAL NATIONAL		
		FULL DESC:	23rd ANNUAL NATIONAL LAWFIT CHALLENGE							
		ACCOUNT TOTAL				850.00				
211 630400								MACHINERY & EQUIPMENT		
013136 AT&T INVOICE:	1878-0525	442650	0	2025 9	INV P	8,036.00 D-061725	228368	CAD & MOBILE RMS		
		FULL DESC:	CAD & MOBILE RMS							
		ACCOUNT TOTAL				8,036.00				
		ORG 211			TOTAL	24,634.24				
215								EMERGENCY SERVICES		
215 625700								TELEPHONE/POSTAGE		
001095 VERIZON WIRELESS INVOICE: 6114922741	6114922741	443641	0	2025 9	INV A	40.01 D-061725		ACCT 642151677-0000		
		FULL DESC:	ACCT 642151677-00001							
		ACCOUNT TOTAL				40.01				
215 626900								TRAVEL & TRAINING		
001339 CREDIT CARD CENTER INVOICE:	6-5-25	443034	0	2025 9	INV P	156.78 D-061725	228749	CREDIT CARD PAYMENT		
		FULL DESC:	CREDIT CARD PAYMENT - CADENCE BANK							
		ACCOUNT TOTAL				156.78				
		ORG 215			TOTAL	196.79				

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
290		FIRE DEPARTMENT							
290	600100	SALARIES-ADMINISTRATION							
014135 PATTERSON CHRIS	5-30-25	442738 0	2025	9 INV P	182.65	D-061725	228459 MANUAL CHECK REISSU		
INVOICE:		FULL DESC:	MANUAL CHECK REISSUE-STALE DATED CHECK PER FINANCE						
		ACCOUNT TOTAL			182.65				
290	611000	MATERIALS							
041315 US BANK	7526-0525	442865 0	2025	9 INV P	510.82	D-061725	228489 MAY 30 STATEMENT		
INVOICE:		FULL DESC:	MAY 30 STATEMENT						
		ACCOUNT TOTAL			510.82				
290	614000	FUEL & OIL							
006919 FUELMAN	NP68531311	443497 0	2025	9 INV P	154.09	D-061725	228935 FUEL		
INVOICE:		FULL DESC:	FUEL						
006919 FUELMAN	NP68572967	443496 0	2025	9 INV P	200.44	D-061725	228936 FUEL		
INVOICE:		FULL DESC:	FUEL						
					354.53				
		ACCOUNT TOTAL			354.53				
290	625700	TELEPHONE & POSTAGE							
001095 VERIZON WIRELESS	6114922741	443641 0	2025	9 INV A	880.82	D-061725	ACCT 642151677-0000		
INVOICE: 6114922741		FULL DESC:	ACCT 642151677-00001						
001167 AT&T MOBILITY	3065-052725	443504 0	2025	9 INV A	2,077.32	D-061725	FIRE DEPT CELL PHON		
INVOICE:		FULL DESC:	FIRE DEPT CELL PHONES						
007504 PAETEC	77078640	443502 0	2025	9 INV A	1,280.77	D-061725	TELEPHONE USAGE		
INVOICE: 77078640		FULL DESC:	TELEPHONE USAGE						
		ACCOUNT TOTAL			4,238.91				
290	626000	UTILITIES							
000966 ENTERGY	201564860625	443500 0	2025	9 INV P	2,365.17	D-061725	228934 2076 STARLANDING RD		
INVOICE: 425004804498		FULL DESC:	2076 STARLANDING RD						
001145 ATMOS ENERGY	4569-0525	443499 0	2025	9 INV P	46.97	D-061725	228933 6450 GETWELL RD		
INVOICE:		FULL DESC:	6450 GETWELL RD						
001145 ATMOS ENERGY	6901-0625	442874 0	2025	9 INV P	411.50	D-061725	228748 3067876901 2076 STA		
INVOICE:		FULL DESC:	3067876901 2076 STAR LANDING RD						
001145 ATMOS ENERGY	9368-0625	443498 0	2025	9 INV P	263.76	D-061725	228933 1490 STATELINE RD W		
INVOICE:		FULL DESC:	1490 STATELINE RD W						
					722.23				
		ACCOUNT TOTAL			3,087.40				
290	626900	TRAVEL & TRAINING							

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9										
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
001339 CREDIT CARD CENTER INVOICE:	6-5-25	443034	0	2025 9	INV P	541.68 D-061725	228749	CREDIT CARD PAYMENT		
		FULL DESC:	CREDIT CARD PAYMENT - CADENCE BANK							
		ACCOUNT TOTAL				541.68				
290 630600					VEHICLES					
041315 US BANK INVOICE:	7526-0525	442865	0	2025 9	INV P	397.32 D-061725	228489	MAY 30 STATEMENT		
		FULL DESC:	MAY 30 STATEMENT							
		ACCOUNT TOTAL				397.32				
		ORG 290	TOTAL			9,313.31				
297					EMS					
297 626900					TRAVEL & TRAINING					
001339 CREDIT CARD CENTER INVOICE:	6-5-25	443034	0	2025 9	INV P	515.97 D-061725	228749	CREDIT CARD PAYMENT		
		FULL DESC:	CREDIT CARD PAYMENT - CADENCE BANK							
		ACCOUNT TOTAL				515.97				
		ORG 297	TOTAL			515.97				
311					PUBLIC WORKS DEPARTMENT					
311 611300					MAINTENANCE VEHICLES					
006479 AIRGAS USA INC INVOICE: 5516310144	5516310144	442561	0	2025 8	INV P	81.00 D-061725	228747	MAT FOR SHOP		
		FULL DESC:	MAT FOR SHOP							
		ACCOUNT TOTAL				81.00				
311 625700					TELEPHONE & POSTAGE					
001095 VERIZON WIRELESS INVOICE: 6114922741	6114922741	443641	0	2025 9	INV A	40.01 D-061725		ACCT 642151677-0000		
		FULL DESC:	ACCT 642151677-00001							
007504 PAETEC INVOICE: 77078640	77078640	443502	0	2025 9	INV A	77.05 D-061725		TELEPHONE USAGE		
		FULL DESC:	TELEPHONE USAGE							
		ACCOUNT TOTAL				117.06				
311 626000					UTILITIES					
001105 NORTHCENTRAL ELECTRI INVOICE:	7002-0525	443122	0	2025 9	INV P	552.00 D-061725	228768	59247002 MALONE RD		
		FULL DESC:	59247002 MALONE RD							
001105 NORTHCENTRAL ELECTRI INVOICE:	7009-0525	443123	0	2025 9	INV P	197.10 D-061725	228768	59247009 3750 FREEM		
		FULL DESC:	59247009 3750 FREEMAN LN							
001105 NORTHCENTRAL ELECTRI INVOICE:	7012-0525	443116	0	2025 9	INV P	280.48 D-061725	228768	59247012 3750 FREEM		
		FULL DESC:	59247012 3750 FREEMAN LN							
001105 NORTHCENTRAL ELECTRI INVOICE:	7013-0525	443117	0	2025 9	INV P	31.97 D-061725	228768	59247013 3750 FREEM		
		FULL DESC:	59247013 3750 FREEMAN LN							
001105 NORTHCENTRAL ELECTRI INVOICE:	7018-0525	443120	0	2025 9	INV P	41.44 D-061725	228768	59247018 GOODMAN RD		
		FULL DESC:	59247018 GOODMAN RD E							
						1,102.99				

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001145	ATMOS ENERGY	6196-0625	442962	0		2025	9	INV P	62.72	D-061725	3016966196 5813 PEP
	INVOICE:		FULL DESC:	3016966196	5813	PEPPER CHASE DR BLDG A					
001145	ATMOS ENERGY	6445-0625	442877	0		2025	9	INV P	75.25	D-061725	3016966445 5813 PEP
	INVOICE:		FULL DESC:	3016966445	5813	PEPPERCHASE DR BLDG B					
001145	ATMOS ENERGY	6721-0625	442872	0		2025	9	INV P	109.25	D-061725	3016966721 5813 PEP
	INVOICE:		FULL DESC:	3016966721	5813	PEPPER CHASE DR BLDG C					
									247.22		
			ACCOUNT TOTAL						1,350.21		
			ORG 311	TOTAL					1,548.27		
411			PARKS DEPARTMENT								
411	600100		SALARIES-ADMINISTRATION								
	041670 WALLACE ERIC W JR	6-6-25	443074	0		2025	9	INV P	177.31	D-061725	228764 MANUAL CHECK
	INVOICE:		FULL DESC:			MANUAL CHECK					
	041672 HILL DEVIN J	6-9-25	443125	0		2025	9	INV P	534.24	D-061725	228767 MANUAL CHECK REQUES
	INVOICE:		FULL DESC:			MANUAL CHECK REQUEST					
			ACCOUNT TOTAL						711.55		
411	612200		MAINTENANCE EQUIPMENT & BUILD								
	039418 SKUNK WERKS, LLC	3794	442988	0		2025	9	INV P	219.00	D-061725	228754 AIR FRESHENER
	INVOICE: 3794		FULL DESC:			AIR FRESHENER					
			ACCOUNT TOTAL						219.00		
411	612201		PARK MAINTENANCE								
	000239 QUALITY LANDSCAPE &	238784	443070	0		2025	9	INV P	50,000.00	D-061725	228763 BOARD APPROVED CONT
	INVOICE: 238784		FULL DESC:			BOARD APPROVED CONTRACT-HUMMINBIRD GARDEN					
			ACCOUNT TOTAL						50,000.00		
411	613400		COMMUNITY EVENTS								
	041315 US BANK	7526-0525	442865	0		2025	9	INV P	1,238.71	D-061725	228489 MAY 30 STATEMENT
	INVOICE:		FULL DESC:			MAY 30 STATEMENT					
			ACCOUNT TOTAL						1,238.71		
411	622100		PROFESSIONAL SERVICES								
	000172 AUTOMATIC RAIN	23156	443071	25000392	2025	9	INV P	11,200.00	D-061725	228758 IRRIGATION FOR HUMM	
	INVOICE: 23156		FULL DESC:			IRRIGATION FOR HUMMINGBIRD GARDEN - SNOWDEN GROVE					
			ACCOUNT TOTAL						11,200.00		
411	625700		TELEPHONE & POSTAGE								
	001095 VERIZON WIRELESS	6114922741	443641	0		2025	9	INV A	440.11	D-061725	ACCT 642151677-0000
	INVOICE: 6114922741		FULL DESC:			ACCT 642151677-00001					
			ACCOUNT TOTAL						440.11		

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
411	626000										UTILITIES	
	000966	ENTERGY	20680370525	442740	0	2025	9	INV	P	294.82	D-061725	228401 6205 SNOWDEN LN
		INVOICE: 20010226083		FULL DESC:	6205	SNOWDEN LN						
	000966	ENTERGY	206810360525	442741	0	2025	9	INV	P	353.77	D-061725	228401 6205 SNOWDEN LN
		INVOICE: 65008613897		FULL DESC:	6205	SNOWDEN LN						
										648.59		
	001105	NORTHCENTRAL ELECTRI	7015-0525	443118	0	2025	9	INV	P	30.28	D-061725	228768 59247015 3656 PINE
		INVOICE:		FULL DESC:	59247015	3656 PINE TAR ALLEY						
	001105	NORTHCENTRAL ELECTRI	7016-0525	443119	0	2025	9	INV	P	549.94	D-061725	228768 59247016 3656 PINE
		INVOICE:		FULL DESC:	59247016	3656 PINE TAR ALLEY						
										580.22		
	001145	ATMOS ENERGY	3332-0625	442879	0	2025	9	INV	P	1,126.47	D-061725	228748 3015253332 7360 HIG
		INVOICE:		FULL DESC:	3015253332	7360 HIGHWAY 51 N						
	001145	ATMOS ENERGY	6459-0525	442648	0	2025	9	INV	P	132.71	D-061725	228369 3335 PINE TAR ALY
		INVOICE:		FULL DESC:	3335	PINE TAR ALY						
	001145	ATMOS ENERGY	6619-0525	442647	0	2025	9	INV	P	60.36	D-061725	228369 6275 SNOWDEN LN
		INVOICE:		FULL DESC:	6275	SNOWDEN LN						
	001145	ATMOS ENERGY	7003-0625	442873	0	2025	9	INV	P	63.23	D-061725	228748 4039367003 3656 PIN
		INVOICE:		FULL DESC:	4039367003	3656 PINE TAR ALY						
	001145	ATMOS ENERGY	8239-0525	442649	0	2025	9	INV	P	55.04	D-061725	228369 6070 SNOWDEN LN
		INVOICE:		FULL DESC:	6070	SNOWDEN LN						
										1,437.81		
										ACCOUNT TOTAL		2,666.62
411	626900										TRAVEL & TRAINING	
	001339	CREDIT CARD CENTER	6-5-25	443034	0	2025	9	INV	P	75.00	D-061725	228749 CREDIT CARD PAYMENT
		INVOICE:		FULL DESC:		CREDIT CARD PAYMENT - CADENCE BANK						
										ACCOUNT TOTAL		75.00
411	627901										UMPIRES	
	041237	POWELL DANIEL	5-27-25	443069	0	2025	9	INV	P	270.00	D-061725	228762 BASEBALL 5/15-5/27
		INVOICE:		FULL DESC:		BASEBALL 5/15-5/27						
										ACCOUNT TOTAL		270.00
										ORG 411	TOTAL	66,820.99
412											PARK TOURNAMENTS	
412	612400										RESELL / CONCESSION EXPENSE	
	022105	NCR CORPORATION	6503683747	443072	0	2025	9	INV	P	778.49	D-061725	228761 ALOHA SUPPORT
		INVOICE: 6503683747		FULL DESC:		ALOHA SUPPORT						
										ACCOUNT TOTAL		778.49

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD:	2025/1	TO	2025/9								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
412 626102 034906 GLOBAL AWARDS, LLC INVOICE: 4279	4279	442739	0	2025	9	INV P	3,709.33 D-061725	228408	AWARDS		
PROMOTIONS											
FULL DESC: AWARDS											
ACCOUNT TOTAL											
3,709.33											
412 627901 001051 MALONE TERRY INVOICE:	6-2-25	442827	0	2025	9	INV P	260.00 D-061725	228442	BASEBALL TOURNAMENT		
TOURNAMENT UMPIRE FEES											
FULL DESC: BASEBALL TOURNAMENT MAY 30-JUNE 1											
001051 MALONE TERRY INVOICE:	6-8-25	443307	0	2025	9	INV P	330.00 D-061725	228866	SUMMER CELEBRATION		
FULL DESC: SUMMER CELEBRATION JUNE 6-8, 2025											
590.00											
001058 TRUITT CHARLES INVOICE:	6-2-25	442855	0	2025	9	INV P	260.00 D-061725	228488	BASEBALL TOURNAMENT		
FULL DESC: BASEBALL TOURNAMENT MAY 30-JUNE 1											
001068 GUNN, DEWAYNE INVOICE:	6-2-25	442811	0	2025	9	INV P	350.00 D-061725	228413	BASEBALL TOURNAMENT		
FULL DESC: BASEBALL TOURNAMENT MAY 30-JUNE 1											
001068 GUNN, DEWAYNE INVOICE:	6-8-25	443292	0	2025	9	INV P	325.00 D-061725	228834	SUMMER CELEBRATION		
FULL DESC: SUMMER CELEBRATION JUNE 6-8, 2025											
675.00											
002743 WRICE WILLIE INVOICE:	6-2-25	442862	0	2025	9	INV P	485.00 D-061725	228496	BASEBALL TOURNAMENT		
FULL DESC: BASEBALL TOURNAMENT MAY 30-JUNE 1											
002749 HENTZ JEFF INVOICE:	6-2-25	442815	0	2025	9	INV P	900.00 D-061725	228421	BASEBALL TOURNAMENT		
FULL DESC: BASEBALL TOURNAMENT MAY 30-JUNE 1											
002749 HENTZ JEFF INVOICE:	6-8-25	443295	0	2025	9	INV P	825.00 D-061725	228842	SUMMER CELEBRATION		
FULL DESC: SUMMER CELEBRATION JUNE 6-8, 2025											
1,725.00											
002756 BUCK DANIELLE INVOICE:	6-8-25	443345	0	2025	9	INV P	315.00 D-061725	228794	SCOREKEEPER SUMMER		
FULL DESC: SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025											
004615 GABBERT JAMIE INVOICE:	6-8-25	443288	0	2025	9	INV P	130.00 D-061725	228829	SUMMER CELEBRATION		
FULL DESC: SUMMER CELEBRATION JUNE 6-8, 2025											
004620 WALKER LARRY INVOICE:	6-8-25	443266	0	2025	9	INV P	960.00 D-061725	228919	JUNE BUG MEMORIAL J		
FULL DESC: JUNE BUG MEMORIAL JUNE 6-8, 2025											
008240 GRONKE CHRIS INVOICE:	6-2-25	442810	0	2025	9	INV P	900.00 D-061725	228412	BASEBALL TOURNAMENT		
FULL DESC: BASEBALL TOURNAMENT MAY 30-JUNE 1											
008240 GRONKE CHRIS INVOICE:	6-8-25	443291	0	2025	9	INV P	825.00 D-061725	228833	SUMMER CELEBRATION		
FULL DESC: SUMMER CELEBRATION JUNE 6-8, 2025											
1,725.00											
008250 NYE ERIC INVOICE:	6-8-25	443312	0	2025	9	INV P	300.00 D-061725	228878	SUMMER CELEBRATION		
FULL DESC: SUMMER CELEBRATION JUNE 6-8, 2025											

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9										
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
008272 STOCKTON RANDY INVOICE:	6-2-25	442851	0	2025 9	INV P	570.00 D-061725	228481	BASEBALL TOURNAMENT		
008272 STOCKTON RANDY INVOICE:	6-8-25	443329	0	2025 9	INV P	495.00 D-061725	228912	SUMMER CELEBRATION		
		FULL DESC:				BASEBALL TOURNAMENT MAY 30-JUNE 1				
		FULL DESC:				SUMMER CELEBRATION JUNE 6-8, 2025				
										1,065.00
008692 WELCH HENRY JOEY INVOICE:	6-8-25	443263	0	2025 9	INV P	900.00 D-061725	228923	JUNE BUG MEMORIAL J		
		FULL DESC:				JUNE BUG MEMORIAL JUNE 6-8, 2025				
008764 BEASLEY GARY INVOICE:	6-2-25	442786	0	2025 9	INV P	1,847.00 D-061725	228372	STATE CHAMPIONSHIP		
008764 BEASLEY GARY INVOICE:	6-8-25	443272	0	2025 9	INV P	1,592.00 D-061725	228780	SUMMER CELEBRATION		
		FULL DESC:				STATE CHAMPIONSHIP 06/2/2025				
		FULL DESC:				SUMMER CELEBRATION JUNE 6-8, 2025				
										3,439.00
009136 SINQUEFIELD MURRAY INVOICE:	6-2-25	442847	0	2025 9	INV P	230.00 D-061725	228474	BASEBALL TOURNAMENT		
009136 SINQUEFIELD MURRAY INVOICE:	6-8-25	443326	0	2025 9	INV P	130.00 D-061725	228905	SUMMER CELEBRATION		
		FULL DESC:				BASEBALL TOURNAMENT MAY 30-JUNE 1				
		FULL DESC:				SUMMER CELEBRATION JUNE 6-8, 2025				
										360.00
009480 BAXTER ED INVOICE:	6-2-25	442785	0	2025 9	INV P	315.00 D-061725	228371	STATE CHAMPIONSHIP		
009480 BAXTER ED INVOICE:	6-8-25	443271	0	2025 9	INV P	185.00 D-061725	228779	SUMMER CELEBRATION		
		FULL DESC:				STATE CHAMPIONSHIP 06/2/2025				
		FULL DESC:				SUMMER CELEBRATION JUNE 6-8, 2025				
										500.00
009854 BARNETT PHILLIP INVOICE:	6-8-25	443241	0	2025 9	INV P	180.00 D-061725	228778	JUNE BUG MEMORIAL J		
		FULL DESC:				JUNE BUG MEMORIAL JUNE 6-8, 2025				
010184 ACKERMAN JOHNNY INVOICE:	6-2-25	442783	0	2025 9	INV P	530.00 D-061725	228366	STATE CHAMPIONSHIP		
010184 ACKERMAN JOHNNY INVOICE:	6-8-25	443269	0	2025 9	INV P	500.00 D-061725	228769	SUMMER CELEBRATION		
		FULL DESC:				STATE CHAMPIONSHIP 06/2/2025				
		FULL DESC:				SUMMER CELEBRATION JUNE 6-8, 2025				
										1,030.00
010287 CLYNES DENNIS INVOICE:	6-8-25	443281	0	2025 9	INV P	390.00 D-061725	228806	SUMMER CELEBRATION		
		FULL DESC:				SUMMER CELEBRATION JUNE 6-8, 2025				
011652 WRENN DALE INVOICE:	6-2-25	442861	0	2025 9	INV P	755.00 D-061725	228495	BASEBALL TOURNAMENT		
011652 WRENN DALE INVOICE:	6-8-25	443337	0	2025 9	INV P	750.00 D-061725	228931	SUMMER CELEBRATION		
		FULL DESC:				BASEBALL TOURNAMENT MAY 30-JUNE 1				
		FULL DESC:				SUMMER CELEBRATION JUNE 6-8, 2025				
										1,505.00

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9										
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
011656 JORDAN BRANDON INVOICE:	6-2-25	442823	0	2025	9	INV P	650.00 D-061725	228434	BASEBALL TOURNAMENT	
011656 JORDAN BRANDON INVOICE:	6-8-25	443300	0	2025	9	INV P	650.00 D-061725	228853	SUMMER CELEBRATION	
		FULL DESC:	BASEBALL TOURNAMENT MAY	30-JUNE 1						
		FULL DESC:	SUMMER CELEBRATION JUNE	6-8, 2025						
										1,300.00
012494 MILTON QUINTON INVOICE:	6-2-25	442830	0	2025	9	INV P	550.00 D-061725	228446	BASEBALL TOURNAMENT	
012494 MILTON QUINTON INVOICE:	6-8-25	443309	0	2025	9	INV P	620.00 D-061725	228873	SUMMER CELEBRATION	
		FULL DESC:	BASEBALL TOURNAMENT MAY	30-JUNE 1						
		FULL DESC:	SUMMER CELEBRATION JUNE	6-8, 2025						
										1,170.00
013427 ENNIS DENNIS INVOICE:	6-8-25	443254	0	2025	9	INV P	660.00 D-061725	228823	JUNE BUG MEMORIAL J	
		FULL DESC:	JUNE BUG MEMORIAL JUNE	6-8, 2025						
016127 GAGLIANO PAUL INVOICE:	6-2-25	442807	0	2025	9	INV P	265.00 D-061725	228406	BASEBALL TOURNAMENT	
016127 GAGLIANO PAUL INVOICE:	6-8-25	443289	0	2025	9	INV P	130.00 D-061725	228830	SUMMER CELEBRATION	
		FULL DESC:	BASEBALL TOURNAMENT MAY	30-JUNE 1						
		FULL DESC:	SUMMER CELEBRATION JUNE	6-8, 2025						
										395.00
016709 DAVIS DANIEL INVOICE:	6-2-25	442799	0	2025	9	INV P	1,050.00 D-061725	228392	BASEBALL TOURNAMENT	
016709 DAVIS DANIEL INVOICE:	6-8-25	443282	0	2025	9	INV P	900.00 D-061725	228813	SUMMER CELEBRATION	
		FULL DESC:	BASEBALL TOURNAMENT MAY	30-JUNE 1						
		FULL DESC:	SUMMER CELEBRATION JUNE	6-8, 2025						
										1,950.00
017285 STAFFORD ALICIA INVOICE:	6-2-25	442778	0	2025	9	INV P	180.00 D-061725	228478	STATE CHAMPIONSHIP	
017285 STAFFORD ALICIA INVOICE:	6-8-25	443388	0	2025	9	INV P	150.00 D-061725	228909	SCOREKEEPER SUMMER	
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE	BUG 2025						
										330.00
018965 WAMMACK TERRY INVOICE:	6-2-25	442857	0	2025	9	INV P	260.00 D-061725	228491	BASEBALL TOURNAMENT	
018965 WAMMACK TERRY INVOICE:	6-8-25	443333	0	2025	9	INV P	260.00 D-061725	228921	SUMMER CELEBRATION	
		FULL DESC:	BASEBALL TOURNAMENT MAY	30-JUNE 1						
		FULL DESC:	SUMMER CELEBRATION JUNE	6-8, 2025						
										520.00
019034 TELLIS SAMMIE INVOICE:	6-2-25	442854	0	2025	9	INV P	450.00 D-061725	228485	BASEBALL TOURNAMENT	
019034 TELLIS SAMMIE INVOICE:	6-8-25	443331	0	2025	9	INV P	430.00 D-061725	228915	SUMMER CELEBRATION	
		FULL DESC:	BASEBALL TOURNAMENT MAY	30-JUNE 1						
		FULL DESC:	SUMMER CELEBRATION JUNE	6-8, 2025						
										880.00

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9										
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
021362 MUNNS JEREMY INVOICE:	6-2-25	442835	0	2025 9	INV P	455.00 D-061725	228453	BASEBALL TOURNAMENT		
		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
021366 DEAN JESSE CALVIN INVOICE:	6-2-25	442801	0	2025 9	INV P	330.00 D-061725	228394	BASEBALL TOURNAMENT		
		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
021367 BREWER MICHAEL INVOICE:	6-2-25	442790	0	2025 9	INV P	195.00 D-061725	228376	STATE CHAMPIONSHIP		
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
021367 BREWER MICHAEL INVOICE:	6-8-25	443276	0	2025 9	INV P	185.00 D-061725	228788	SUMMER CELEBRATION		
		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
						380.00				
021370 GORE JAMES HUNTER INVOICE:	6-2-25	442809	0	2025 9	INV P	455.00 D-061725	228410	BASEBALL TOURNAMENT		
		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
021370 GORE JAMES HUNTER INVOICE:	6-8-25	443290	0	2025 9	INV P	380.00 D-061725	228832	SUMMER CELEBRATION		
		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
						835.00				
021399 JORDAN JORDAN INVOICE:	6-2-25	442764	0	2025 9	INV P	1,241.00 D-061725	228435	STATE CHAMPIONSHIP		
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
021399 JORDAN JORDAN INVOICE:	6-8-25	443371	0	2025 9	INV P	1,591.00 D-061725	228854	SCOREKEEPER SUMMER		
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025							
						2,832.00				
022623 TARTT JEFFREY INVOICE:	6-2-25	442852	0	2025 9	INV P	305.00 D-061725	228483	BASEBALL TOURNAMENT		
		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
023087 WATSON LAWRENCE INVOICE:	6-2-25	442859	0	2025 9	INV P	260.00 D-061725	228493	BASEBALL TOURNAMENT		
		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
023182 CASHION JOHN H INVOICE:	6-2-25	442793	0	2025 9	INV P	195.00 D-061725	228384	STATE CHAMPIONSHIP		
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
023185 MITCHELL CHRIS INVOICE:	6-2-25	442832	0	2025 9	INV P	260.00 D-061725	228448	BASEBALL TOURNAMENT		
		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
023185 MITCHELL CHRIS INVOICE:	6-8-25	443311	0	2025 9	INV P	260.00 D-061725	228875	SUMMER CELEBRATION		
		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
						520.00				
023440 CANADY DONNIE INVOICE:	6-8-25	443250	0	2025 9	INV P	600.00 D-061725	228799	JUNE BUG MEMORIAL J		
		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
023444 WIMPY SAM INVOICE:	6-8-25	443256	0	2025 9	INV P	720.00 D-061725	228928	JUNE BUG MEMORIAL J		
		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
024515 BOND STEVE INVOICE:	6-2-25	442789	0	2025 9	INV P	465.00 D-061725	228375	STATE CHAMPIONSHIP		
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
024515 BOND STEVE	6-8-25	443274	0	2025 9	INV P	200.00 D-061725	228786	SUMMER CELEBRATION		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC:	SUMMER CELEBRATION JUNE	6-8, 2025					
										665.00
024526 LACEY PATRICK	6-2-25	442824	0	2025 9 INV P				330.00 D-061725	228436	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY	30-JUNE 1						
024526 LACEY PATRICK	6-8-25	443303	0	2025 9 INV P				110.00 D-061725	228859	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE	6-8, 2025						
										440.00
025315 GOODING BLAKE	6-2-25	442808	0	2025 9 INV P				265.00 D-061725	228409	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY	30-JUNE 1						
026216 SHEARON JOSHUA	6-8-25	443323	0	2025 9 INV P				210.00 D-061725	228901	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE	6-8, 2025						
026232 TATKO MARK	6-2-25	442853	0	2025 9 INV P				2,584.00 D-061725	228484	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY	30-JUNE 1						
026232 TATKO MARK	6-8-25	443330	0	2025 9 INV P				2,014.00 D-061725	228914	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE	6-8, 2025						4,598.00
026606 FARMER TAJMAHAL	6-8-25	443287	0	2025 9 INV P				450.00 D-061725	228826	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE	6-8, 2025						
026760 WILSON VICTORIA	6-8-25	443268	0	2025 9 INV P				490.00 D-061725	228927	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE	6-8, 2025						
027299 ELLIS ORLANDO	6-2-25	442804	0	2025 9 INV P				565.00 D-061725	228400	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY	30-JUNE 1						
027299 ELLIS ORLANDO	6-8-25	443285	0	2025 9 INV P				610.00 D-061725	228822	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE	6-8, 2025						1,175.00
027449 ANDERSON MICHAEL	6-8-25	443246	0	2025 9 INV P				420.00 D-061725	228770	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE	6-8, 2025						
028010 MOORE TIMMY RYAN	6-2-25	442834	0	2025 9 INV P				300.00 D-061725	228451	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY	30-JUNE 1						
028012 RANKIN ELLIS	6-2-25	442841	0	2025 9 INV P				330.00 D-061725	228466	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY	30-JUNE 1						
028012 RANKIN ELLIS	6-8-25	443319	0	2025 9 INV P				275.00 D-061725	228893	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE	6-8, 2025						605.00
028224 WALKER KEVIN	6-2-25	442856	0	2025 9 INV P				375.00 D-061725	228490	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY	30-JUNE 1						

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
028224 WALKER KEVIN INVOICE:	6-8-25	443332	0	2025 9 INV P	330.00	D-061725	228918	SUMMER CELEBRATION	
		FULL DESC:	SUMMER CELEBRATION	JUNE 6-8, 2025					705.00
028303 DAVIS THOMAS INVOICE:	6-2-25	442800	0	2025 9 INV P	380.00	D-061725	228393	BASEBALL TOURNAMENT	
		FULL DESC:	BASEBALL TOURNAMENT	MAY 30-JUNE 1					
028396 FROST JONATHAN INVOICE:	6-8-25	443265	0	2025 9 INV P	960.00	D-061725	228827	JUNE BUG MEMORIAL J	
		FULL DESC:	JUNE BUG MEMORIAL	JUNE 6-8, 2025					
028446 STEVENSON LONTREAL INVOICE:	6-2-25	442850	0	2025 9 INV P	305.00	D-061725	228479	BASEBALL TOURNAMENT	
		FULL DESC:	BASEBALL TOURNAMENT	MAY 30-JUNE 1					
028487 JOHNSON LEROY INVOICE:	6-2-25	442821	0	2025 9 INV P	165.00	D-061725	228431	BASEBALL TOURNAMENT	
		FULL DESC:	BASEBALL TOURNAMENT	MAY 30-JUNE 1					
028487 JOHNSON LEROY INVOICE:	6-8-25	443298	0	2025 9 INV P	275.00	D-061725	228848	SUMMER CELEBRATION	
		FULL DESC:	SUMMER CELEBRATION	JUNE 6-8, 2025					440.00
029256 CARMICHAEL JONATHAN INVOICE:	6-8-25	443267	0	2025 9 INV P	3,156.00	D-061725	228801	JUNE BUG MEMORIAL J	
		FULL DESC:	JUNE BUG MEMORIAL	JUNE 6-8, 2025					
029257 OSBURN JASON INVOICE:	6-8-25	443261	0	2025 9 INV P	900.00	D-061725	228880	JUNE BUG MEMORIAL J	
		FULL DESC:	JUNE BUG MEMORIAL	JUNE 6-8, 2025					
029772 BENAFIELD STEPHEN INVOICE:	6-8-25	443264	0	2025 9 INV P	900.00	D-061725	228782	JUNE BUG MEMORIAL J	
		FULL DESC:	JUNE BUG MEMORIAL	JUNE 6-8, 2025					
029777 ORF GAYLON INVOICE:	6-8-25	443253	0	2025 9 INV P	660.00	D-061725	228879	JUNE BUG MEMORIAL J	
		FULL DESC:	JUNE BUG MEMORIAL	JUNE 6-8, 2025					
029942 ARVIN PHILLIP INVOICE:	6-8-25	443258	0	2025 9 INV P	780.00	D-061725	228771	JUNE BUG MEMORIAL J	
		FULL DESC:	JUNE BUG MEMORIAL	JUNE 6-8, 2025					
030217 DOGAN JEREMY INVOICE:	6-8-25	443262	0	2025 9 INV P	900.00	D-061725	228816	JUNE BUG MEMORIAL J	
		FULL DESC:	JUNE BUG MEMORIAL	JUNE 6-8, 2025					
030373 DOVE RANDY INVOICE:	6-2-25	442803	0	2025 9 INV P	390.00	D-061725	228397	BASEBALL TOURNAMENT	
		FULL DESC:	BASEBALL TOURNAMENT	MAY 30-JUNE 1					
030373 DOVE RANDY INVOICE:	6-8-25	443284	0	2025 9 INV P	485.00	D-061725	228817	SUMMER CELEBRATION	
		FULL DESC:	SUMMER CELEBRATION	JUNE 6-8, 2025					875.00
030374 PACILEO JIM INVOICE:	6-2-25	442836	0	2025 9 INV P	330.00	D-061725	228456	BASEBALL TOURNAMENT	
		FULL DESC:	BASEBALL TOURNAMENT	MAY 30-JUNE 1					
030374 PACILEO JIM INVOICE:	6-8-25	443313	0	2025 9 INV P	395.00	D-061725	228881	SUMMER CELEBRATION	
		FULL DESC:	SUMMER CELEBRATION	JUNE 6-8, 2025					725.00

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
030405 SPENCE SCOTTY INVOICE:	6-8-25	443259 0	2025 9	INV P	780.00 D-061725	228908	JUNE BUG MEMORIAL J
		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025				
030790 CLARK FERNANDO INVOICE:	6-2-25	442796 0	2025 9	INV P	265.00 D-061725	228387	STATE CHAMPIONSHIP
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025				
031408 EDGE RILEY G INVOICE:	6-2-25	442751 0	2025 9	INV P	125.00 D-061725	228398	STATE CHAMPIONSHIP
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025				
032079 LANE MARIO INVOICE:	6-2-25	442825 0	2025 9	INV P	395.00 D-061725	228437	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1				
032079 LANE MARIO INVOICE:	6-8-25	443304 0	2025 9	INV P	520.00 D-061725	228860	SUMMER CELEBRATION
		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025				
					915.00		
032080 SHAW CARLOS INVOICE:	6-2-25	442844 0	2025 9	INV P	565.00 D-061725	228470	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1				
032080 SHAW CARLOS INVOICE:	6-8-25	443322 0	2025 9	INV P	200.00 D-061725	228900	SUMMER CELEBRATION
		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025				
					765.00		
032092 STENNIS RODNEY INVOICE:	6-8-25	443248 0	2025 9	INV P	420.00 D-061725	228910	JUNE BUG MEMORIAL J
		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025				
032094 HODGES JADARRIUS INVOICE:	6-2-25	442816 0	2025 9	INV P	545.00 D-061725	228422	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1				
032094 HODGES JADARRIUS INVOICE:	6-8-25	443296 0	2025 9	INV P	580.00 D-061725	228843	SUMMER CELEBRATION
		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025				
					1,125.00		
032102 BURDETTE AMANDA INVOICE:	6-2-25	442746 0	2025 9	INV P	500.00 D-061725	228380	STATE CHAMPIONSHIP
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025				
032102 BURDETTE AMANDA INVOICE:	6-8-25	443347 0	2025 9	INV P	300.00 D-061725	228796	SCOREKEEPER SUMMER
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025				
					800.00		
032192 SIMS MICHAEL INVOICE:	6-2-25	442846 0	2025 9	INV P	570.00 D-061725	228473	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1				
032192 SIMS MICHAEL INVOICE:	6-8-25	443325 0	2025 9	INV P	205.00 D-061725	228904	SUMMER CELEBRATION
		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025				
					775.00		
032202 BROWN STAN INVOICE:	6-8-25	443242 0	2025 9	INV P	180.00 D-061725	228790	JUNE BUG MEMORIAL J
		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025				
032210 WATKINS ARBEDELL	6-2-25	442858 0	2025 9	INV P	600.00 D-061725	228492	BASEBALL TOURNAMENT

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:									
032210 WATKINS ARBEDELL	6-8-25	FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1	443334	0	2025 9 INV P	195.00 D-061725	228922	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
							795.00		
033253 BREWER JACOB	6-8-25	FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025	443275	0	2025 9 INV P	150.00 D-061725	228787	SUMMER CELEBRATION
INVOICE:									
033258 KNOTT STEPHEN	6-8-25	FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025	443301	0	2025 9 INV P	330.00 D-061725	228857	SUMMER CELEBRATION
INVOICE:									
033375 MCCLURKAN JOSH	6-2-25	FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1	442829	0	2025 9 INV P	300.00 D-061725	228444	BASEBALL TOURNAMENT
INVOICE:									
033444 MILLER DUSTIN	6-8-25	FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025	443308	0	2025 9 INV P	565.00 D-061725	228872	SUMMER CELEBRATION
INVOICE:									
033445 ROGERS DONALD PATRIC	6-2-25	FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1	442843	0	2025 9 INV P	560.00 D-061725	228469	BASEBALL TOURNAMENT
INVOICE:									
033445 ROGERS DONALD PATRIC	6-8-25	FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025	443321	0	2025 9 INV P	325.00 D-061725	228898	SUMMER CELEBRATION
INVOICE:									
							885.00		
033450 JONES STANLEY WAYNE	6-2-25	FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1	442822	0	2025 9 INV P	540.00 D-061725	228432	BASEBALL TOURNAMENT
INVOICE:									
033450 JONES STANLEY WAYNE	6-8-25	FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025	443299	0	2025 9 INV P	495.00 D-061725	228851	SUMMER CELEBRATION
INVOICE:									
							1,035.00		
033455 ELLINGTON DANTE JR	6-8-25	FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025	443360	0	2025 9 INV P	175.00 D-061725	228821	SCOREKEEPER SUMMER
INVOICE:									
033494 KOHNKE MATTHEW S	6-8-25	FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025	443302	0	2025 9 INV P	375.00 D-061725	228858	SUMMER CELEBRATION
INVOICE:									
033595 MOODY KIRSTEN	6-8-25	FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025	443381	0	2025 9 INV P	75.00 D-061725	228877	SCOREKEEPER SUMMER
INVOICE:									
033748 CASSELL ROBERT	6-2-25	FULL DESC:	STATE CHAMPIONSHIP 06/2/2025	442795	0	2025 9 INV P	605.00 D-061725	228385	STATE CHAMPIONSHIP
INVOICE:									
033748 CASSELL ROBERT	6-8-25	FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025	443280	0	2025 9 INV P	320.00 D-061725	228804	SUMMER CELEBRATION
INVOICE:									
							925.00		
033832 SHERMAN TODD	6-8-25	FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025	443255	0	2025 9 INV P	660.00 D-061725	228902	JUNE BUG MEMORIAL J
INVOICE:									
034000 GUTH THOMAS	6-8-25	FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025	443249	0	2025 9 INV P	420.00 D-061725	228835	JUNE BUG MEMORIAL J

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9										
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
034390 DESTEFANO LONDON	6-2-25	442802	0	2025	9 INV P	110.00 D-061725	228396	BASEBALL TOURNAMENT		
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
034390 DESTEFANO LONDON	6-8-25	443283	0	2025	9 INV P	395.00 D-061725	228814	SUMMER CELEBRATION		
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
						505.00				
034391 RAINEY GEORGE ANDREW	6-2-25	442774	0	2025	9 INV P	390.00 D-061725	228465	STATE CHAMPIONSHIP		
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
034391 RAINEY GEORGE ANDREW	6-8-25	443386	0	2025	9 INV P	300.00 D-061725	228892	SCOREKEEPER SUMMER		
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025							
						690.00				
034394 RICH KELSEY	6-2-25	442775	0	2025	9 INV P	150.00 D-061725	228467	STATE CHAMPIONSHIP		
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
034394 RICH KELSEY	6-8-25	443387	0	2025	9 INV P	225.00 D-061725	228896	SCOREKEEPER SUMMER		
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025							
						375.00				
034444 GRAY PANELLIPI	6-2-25	442754	0	2025	9 INV P	125.00 D-061725	228411	STATE CHAMPIONSHIP		
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
034591 HARRIS MARSHON K	6-2-25	442812	0	2025	9 INV P	525.00 D-061725	228417	BASEBALL TOURNAMENT		
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
034591 HARRIS MARSHON K	6-8-25	443293	0	2025	9 INV P	200.00 D-061725	228839	SUMMER CELEBRATION		
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
						725.00				
034690 DINKINS MICHAEL	6-8-25	443251	0	2025	9 INV P	600.00 D-061725	228815	JUNE BUG MEMORIAL J		
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
035273 BROWNLEE MELISSA	6-8-25	443344	0	2025	9 INV P	375.00 D-061725	228793	SCOREKEEPER SUMMER		
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025							
035360 SIMPSON III EARNEST	6-2-25	442845	0	2025	9 INV P	605.00 D-061725	228472	BASEBALL TOURNAMENT		
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
035360 SIMPSON III EARNEST	6-8-25	443324	0	2025	9 INV P	320.00 D-061725	228903	SUMMER CELEBRATION		
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
						925.00				
035364 SMITH BRANDON COLT	6-8-25	443327	0	2025	9 INV P	200.00 D-061725	228906	SUMMER CELEBRATION		
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
035367 BIBLE JOSH	6-2-25	442788	0	2025	9 INV P	525.00 D-061725	228374	STATE CHAMPIONSHIP		
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
035393 HAYES SR, KENJI INVOICE:	6-2-25	442813 0	2025 9	INV P	255.00 D-061725	228419	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1				
035394 CASCIO CHRIS INVOICE:	6-2-25	442794 0	2025 9	INV P	365.00 D-061725	228383	STATE CHAMPIONSHIP
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025				
035395 CLARK VICKI INVOICE:	6-2-25	442797 0	2025 9	INV P	365.00 D-061725	228388	STATE CHAMPIONSHIP
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025				
035456 JOHNSON BRIANNA INVOICE:	6-2-25	442762 0	2025 9	INV P	175.00 D-061725	228429	STATE CHAMPIONSHIP
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025				
035456 JOHNSON BRIANNA INVOICE:	6-8-25	443368 0	2025 9	INV P	500.00 D-061725	228846	SCOREKEEPER SUMMER
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE		BUG 2025		
					675.00		
035565 WILSON CEDRIC INVOICE:	6-8-25	443336 0	2025 9	INV P	450.00 D-061725	228926	SUMMER CELEBRATION
		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025				
035665 DOWNS RIVER INVOICE:	6-8-25	443357 0	2025 9	INV P	500.00 D-061725	228818	SCOREKEEPER SUMMER
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE		BUG 2025		
035753 HOOD JENNIFER INVOICE:	6-2-25	442761 0	2025 9	INV P	360.00 D-061725	228428	STATE CHAMPIONSHIP
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025				
035753 HOOD JENNIFER INVOICE:	6-8-25	443367 0	2025 9	INV P	240.00 D-061725	228845	SCOREKEEPER SUMMER
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE		BUG 2025		
					600.00		
035754 MCMAHON LINDSEY INVOICE:	6-8-25	443379 0	2025 9	INV P	325.00 D-061725	228869	SCOREKEEPER SUMMER
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE		BUG 2025		
035838 HAMBY TYLER INVOICE:	6-2-25	442755 0	2025 9	INV P	225.00 D-061725	228414	STATE CHAMPIONSHIP
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025				
035921 HENRY MICHAEL INVOICE:	6-2-25	442814 0	2025 9	INV P	395.00 D-061725	228420	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1				
035921 HENRY MICHAEL INVOICE:	6-8-25	443294 0	2025 9	INV P	200.00 D-061725	228841	SUMMER CELEBRATION
		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025				
					595.00		
035984 ARMSTRONG LONDEN INVOICE:	6-2-25	442743 0	2025 9	INV P	100.00 D-061725	228367	STATE CHAMPIONSHIP
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025				
036079 CARTER GRAHAM INVOICE:	6-8-25	443260 0	2025 9	INV P	900.00 D-061725	228802	JUNE BUG MEMORIAL J
		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025				
036341 LIPE COHEN INVOICE:	6-2-25	442767 0	2025 9	INV P	330.00 D-061725	228441	STATE CHAMPIONSHIP
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025				
036341 LIPE COHEN INVOICE:	6-8-25	443376 0	2025 9	INV P	110.00 D-061725	228865	SCOREKEEPER SUMMER
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE		BUG 2025		

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
									440.00
036437	BUCK VANESSA INVOICE:	6-2-25	442745	0	2025 9	INV P	30.00 D-061725	228379	STATE CHAMPIONSHIP
	FULL DESC:					STATE CHAMPIONSHIP 06/2/2025			
036437	BUCK VANESSA INVOICE:	6-8-25	443346	0	2025 9	INV P	375.00 D-061725	228795	SCOREKEEPER SUMMER
	FULL DESC:					SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025			
									405.00
036439	DAVIS BAILEE INVOICE:	6-2-25	442749	0	2025 9	INV P	50.00 D-061725	228391	STATE CHAMPIONSHIP
	FULL DESC:					STATE CHAMPIONSHIP 06/2/2025			
037105	LEWIS DRAKE T INVOICE:	6-2-25	442766	0	2025 9	INV P	250.00 D-061725	228440	STATE CHAMPIONSHIP
	FULL DESC:					STATE CHAMPIONSHIP 06/2/2025			
037105	LEWIS DRAKE T INVOICE:	6-8-25	443375	0	2025 9	INV P	285.00 D-061725	228864	SCOREKEEPER SUMMER
	FULL DESC:					SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025			
									535.00
037109	WRIGHT JAMES DARRELL INVOICE:	6-2-25	442782	0	2025 9	INV P	275.00 D-061725	228497	STATE CHAMPIONSHIP
	FULL DESC:					STATE CHAMPIONSHIP 06/2/2025			
037109	WRIGHT JAMES DARRELL INVOICE:	6-8-25	443396	0	2025 9	INV P	175.00 D-061725	228932	SCOREKEEPER SUMMER
	FULL DESC:					SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025			
									450.00
037301	POLLARD LASEDRICK INVOICE:	6-2-25	442837	0	2025 9	INV P	565.00 D-061725	228461	BASEBALL TOURNAMENT
	FULL DESC:					BASEBALL TOURNAMENT MAY 30-JUNE 1			
037301	POLLARD LASEDRICK INVOICE:	6-8-25	443315	0	2025 9	INV P	200.00 D-061725	228888	SUMMER CELEBRATION
	FULL DESC:					SUMMER CELEBRATION JUNE 6-8, 2025			
									765.00
037302	FROST JONATHAN INVOICE:	6-2-25	442806	0	2025 9	INV P	375.00 D-061725	228404	BASEBALL TOURNAMENT
	FULL DESC:					BASEBALL TOURNAMENT MAY 30-JUNE 1			
037303	HOLLIDAY III WILLIAM INVOICE:	6-2-25	442817	0	2025 9	INV P	525.00 D-061725	228423	BASEBALL TOURNAMENT
	FULL DESC:					BASEBALL TOURNAMENT MAY 30-JUNE 1			
037304	WEBB WILLIAM ZEKE INVOICE:	6-2-25	442860	0	2025 9	INV P	625.00 D-061725	228494	BASEBALL TOURNAMENT
	FULL DESC:					BASEBALL TOURNAMENT MAY 30-JUNE 1			
037305	BROOKS DEXTER INVOICE:	6-2-25	442791	0	2025 9	INV P	255.00 D-061725	228377	STATE CHAMPIONSHIP
	FULL DESC:					STATE CHAMPIONSHIP 06/2/2025			
037305	BROOKS DEXTER INVOICE:	6-8-25	443277	0	2025 9	INV P	255.00 D-061725	228789	SUMMER CELEBRATION
	FULL DESC:					SUMMER CELEBRATION JUNE 6-8, 2025			
									510.00
037325	MINOR WARREN INVOICE:	6-2-25	442831	0	2025 9	INV P	390.00 D-061725	228447	BASEBALL TOURNAMENT
	FULL DESC:					BASEBALL TOURNAMENT MAY 30-JUNE 1			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
037325 MINOR WARREN INVOICE:	6-8-25	443310	0	2025 9 INV P	260.00 D-061725	228874	SUMMER CELEBRATION
		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025		650.00		
037326 HOLMES DERRICK JAMAR INVOICE:	6-2-25	442819	0	2025 9 INV P	165.00 D-061725	228427	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1				
037327 CADENHEAD CODY C INVOICE:	6-2-25	442792	0	2025 9 INV P	600.00 D-061725	228381	STATE CHAMPIONSHIP
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025				
037327 CADENHEAD CODY C INVOICE:	6-8-25	443278	0	2025 9 INV P	525.00 D-061725	228798	SUMMER CELEBRATION
		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025		1,125.00		
037329 BROWNLEE KATIE INVOICE:	6-8-25	443343	0	2025 9 INV P	125.00 D-061725	228792	SCOREKEEPER SUMMER
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025				
037331 HOLLIDAY JACKSON INVOICE:	6-2-25	442759	0	2025 9 INV P	275.00 D-061725	228424	STATE CHAMPIONSHIP
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025				
037331 HOLLIDAY JACKSON INVOICE:	6-8-25	443366	0	2025 9 INV P	240.00 D-061725	228844	SCOREKEEPER SUMMER
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025		515.00		
037388 SNERLING NORMAN INVOICE:	6-2-25	442848	0	2025 9 INV P	255.00 D-061725	228476	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1				
037388 SNERLING NORMAN INVOICE:	6-8-25	443328	0	2025 9 INV P	625.00 D-061725	228907	SUMMER CELEBRATION
		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025		880.00		
037394 SPIELMAN DUSTIN INVOICE:	6-2-25	442849	0	2025 9 INV P	585.00 D-061725	228477	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1				
037396 LEE JOSEPH ANGLIN INVOICE:	6-2-25	442989	0	2025 9 INV P	185.00 D-061725	228753	STATE CHAMPIONSHIP
		FULL DESC:	STATE CHAMPIONSHIP 5/30-6/1				
037396 LEE JOSEPH ANGLIN INVOICE:	6-8-25	443306	0	2025 9 INV P	640.00 D-061725	228863	SUMMER CELEBRATION
		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025		825.00		
037399 COCKRELL MERI CARSON INVOICE:	6-8-25	443351	0	2025 9 INV P	50.00 D-061725	228807	SCOREKEEPER SUMMER
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025				
037553 DANIEL AERION INVOICE:	6-8-25	443356	0	2025 9 INV P	125.00 D-061725	228812	SCOREKEEPER SUMMER
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025				
037607 CARTER MARK INVOICE:	6-8-25	443279	0	2025 9 INV P	360.00 D-061725	228803	SUMMER CELEBRATION
		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025				
037646 MOORE ALEXIS ANN	6-2-25	442769	0	2025 9 INV P	175.00 D-061725	228449	STATE CHAMPIONSHIP

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE:										FULL DESC: STATE CHAMPIONSHIP 06/2/2025
037647 CAPPS HAYLE	6-2-25	442747	0		2025	9	INV P	100.00	D-061725	228382 STATE CHAMPIONSHIP
INVOICE:										FULL DESC: STATE CHAMPIONSHIP 06/2/2025
037647 CAPPS HAYLE	6-8-25	443349	0		2025	9	INV P	50.00	D-061725	228800 SCOREKEEPER SUMMER
INVOICE:										FULL DESC: SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025
										150.00
037761 STEPHENS KAMIYAH	6-8-25	443389	0		2025	9	INV P	150.00	D-061725	228911 SCOREKEEPER SUMMER
INVOICE:										FULL DESC: SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025
037844 PLATT II DAVID	6-8-25	443314	0		2025	9	INV P	530.00	D-061725	228887 SUMMER CELEBRATION
INVOICE:										FULL DESC: SUMMER CELEBRATION JUNE 6-8, 2025
037849 HOLLOWAY WESTON	6-2-25	442760	0		2025	9	INV P	100.00	D-061725	228426 STATE CHAMPIONSHIP
INVOICE:										FULL DESC: STATE CHAMPIONSHIP 06/2/2025
037914 KIRKPATRICK KATELYN	6-8-25	443373	0		2025	9	INV P	75.00	D-061725	228856 SCOREKEEPER SUMMER
INVOICE:										FULL DESC: SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025
037917 MARETT BROCK	6-2-25	442828	0		2025	9	INV P	510.00	D-061725	228443 BASEBALL TOURNAMENT
INVOICE:										FULL DESC: BASEBALL TOURNAMENT MAY 30-JUNE 1
037956 JOHNSON DYLAN WADE	6-2-25	442820	0		2025	9	INV P	725.00	D-061725	228430 BASEBALL TOURNAMENT
INVOICE:										FULL DESC: BASEBALL TOURNAMENT MAY 30-JUNE 1
037956 JOHNSON DYLAN WADE	6-8-25	443297	0		2025	9	INV P	720.00	D-061725	228847 SUMMER CELEBRATION
INVOICE:										FULL DESC: SUMMER CELEBRATION JUNE 6-8, 2025
										1,445.00
037957 WILKINS DAVIS SHANE	6-8-25	443335	0		2025	9	INV P	260.00	D-061725	228924 SUMMER CELEBRATION
INVOICE:										FULL DESC: SUMMER CELEBRATION JUNE 6-8, 2025
038258 HALEY BROLIN SHELLY	6-8-25	443363	0		2025	9	INV P	50.00	D-061725	228837 SCOREKEEPER SUMMER
INVOICE:										FULL DESC: SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025
038342 THORN WILLIAM DANIEL	6-8-25	443391	0		2025	9	INV P	410.00	D-061725	228916 SCOREKEEPER SUMMER
INVOICE:										FULL DESC: SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025
038424 NORMAN SIENNA	6-2-25	442770	0		2025	9	INV P	75.00	D-061725	228455 STATE CHAMPIONSHIP
INVOICE:										FULL DESC: STATE CHAMPIONSHIP 06/2/2025
039301 BROWN WESLEY	6-2-25	442744	0		2025	9	INV P	75.00	D-061725	228378 STATE CHAMPIONSHIP
INVOICE:										FULL DESC: STATE CHAMPIONSHIP 06/2/2025
039301 BROWN WESLEY	6-8-25	443342	0		2025	9	INV P	50.00	D-061725	228791 SCOREKEEPER SUMMER
INVOICE:										FULL DESC: SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025
										125.00
039311 SMITH CAITLYN	6-2-25	442777	0		2025	9	INV P	250.00	D-061725	228475 STATE CHAMPIONSHIP
INVOICE:										FULL DESC: STATE CHAMPIONSHIP 06/2/2025

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
039316 BLACKARD KYNDAL INVOICE:	6-8-25	443341	0	2025 9	INV P	150.00 D-061725	228785	SCOREKEEPER SUMMER
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE			BUG 2025		
039392 WISEMAN III TOY INVOICE:	6-8-25	443395	0	2025 9	INV P	40.00 D-061725	228930	SCOREKEEPER SUMMER
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE			BUG 2025		
039394 THORN WYATT DALTON INVOICE:	6-8-25	443392	0	2025 9	INV P	300.00 D-061725	228917	SCOREKEEPER SUMMER
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE			BUG 2025		
039413 PARKER KAMARI INVOICE:	6-2-25	442772	0	2025 9	INV P	200.00 D-061725	228458	STATE CHAMPIONSHIP
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025					
039413 PARKER KAMARI INVOICE:	6-8-25	443383	0	2025 9	INV P	210.00 D-061725	228884	SCOREKEEPER SUMMER
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE			BUG 2025		
						410.00		
039414 JONES TANNER INVOICE:	6-2-25	442763	0	2025 9	INV P	100.00 D-061725	228433	STATE CHAMPIONSHIP
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025					
039414 JONES TANNER INVOICE:	6-8-25	443370	0	2025 9	INV P	100.00 D-061725	228852	SCOREKEEPER SUMMER
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE			BUG 2025		
						200.00		
039503 HANKINS MICHAEL INVOICE:	6-2-25	442756	0	2025 9	INV P	255.00 D-061725	228415	STATE CHAMPIONSHIP
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025					
039504 MOORE JEREMY C INVOICE:	6-2-25	442833	0	2025 9	INV P	390.00 D-061725	228450	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1					
039505 LEE JEFFREY INVOICE:	6-2-25	442826	0	2025 9	INV P	600.00 D-061725	228439	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1					
039505 LEE JEFFREY INVOICE:	6-8-25	443305	0	2025 9	INV P	150.00 D-061725	228862	SUMMER CELEBRATION
		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025					
						750.00		
039507 BERNARD CHRISTOPHER INVOICE:	6-2-25	442787	0	2025 9	INV P	445.00 D-061725	228373	STATE CHAMPIONSHIP
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025					
039507 BERNARD CHRISTOPHER INVOICE:	6-8-25	443273	0	2025 9	INV P	325.00 D-061725	228783	SUMMER CELEBRATION
		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025					
						770.00		
039518 CONLEY JOSHUA INVOICE:	6-8-25	443352	0	2025 9	INV P	175.00 D-061725	228809	SCOREKEEPER SUMMER
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE			BUG 2025		
039524 BIGGERS STEPHEN L INVOICE:	6-8-25	443252	0	2025 9	INV P	600.00 D-061725	228784	JUNE BUG MEMORIAL J
		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025					
039526 POTTS ALFRICO INVOICE:	6-2-25	442838	0	2025 9	INV P	470.00 D-061725	228462	BASEBALL TOURNAMENT
		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1					

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
039526 POTTS ALFRICO INVOICE:	6-8-25	443316	0	2025 9 INV P	565.00	D-061725	228889	SUMMER CELEBRATION	
		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
									1,035.00
039585 ELAM NOAH INVOICE:	6-2-25	442750	0	2025 9 INV P	75.00	D-061725	228399	STATE CHAMPIONSHIP	
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
039585 ELAM NOAH INVOICE:	6-8-25	443359	0	2025 9 INV P	50.00	D-061725	228820	SCOREKEEPER SUMMER	
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
									125.00
039594 BALLARINO CAMERON INVOICE:	6-2-25	442784	0	2025 9 INV P	375.00	D-061725	228370	STATE CHAMPIONSHIP	
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
039594 BALLARINO CAMERON INVOICE:	6-8-25	443270	0	2025 9 INV P	335.00	D-061725	228777	SUMMER CELEBRATION	
		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
									710.00
039753 MCMURPHY JUSTIN INVOICE:	6-8-25	443380	0	2025 9 INV P	250.00	D-061725	228870	SCOREKEEPER SUMMER	
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
039840 BUSKE CARSON INVOICE:	6-8-25	443348	0	2025 9 INV P	200.00	D-061725	228797	SCOREKEEPER SUMMER	
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
039917 COPE EMERSON INVOICE:	6-8-25	443354	0	2025 9 INV P	200.00	D-061725	228810	SCOREKEEPER SUMMER	
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
039918 PEARCEY BAKER INVOICE:	6-8-25	443384	0	2025 9 INV P	125.00	D-061725	228885	SCOREKEEPER SUMMER	
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
040093 ATCHLEY MICHAEL L INVOICE:	6-8-25	443244	0	2025 9 INV P	300.00	D-061725	228773	JUNE BUG MEMORIAL J	
		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025						
040099 MITCHELL OLIVER INVOICE:	6-8-25	443247	0	2025 9 INV P	420.00	D-061725	228876	JUNE BUG MEMORIAL J	
		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025						
040372 GILMORE TRACIE INVOICE:	6-2-25	442753	0	2025 9 INV P	305.00	D-061725	228407	STATE CHAMPIONSHIP	
		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
040372 GILMORE TRACIE INVOICE:	6-8-25	443361	0	2025 9 INV P	200.00	D-061725	228831	SCOREKEEPER SUMMER	
		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
									505.00
040444 ROBINSON JOSEPH INVOICE:	6-2-25	442842	0	2025 9 INV P	525.00	D-061725	228468	BASEBALL TOURNAMENT	
		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
040444 ROBINSON JOSEPH INVOICE:	6-8-25	443320	0	2025 9 INV P	435.00	D-061725	228897	SUMMER CELEBRATION	
		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
									960.00
040666 PRATT NARKES A.	6-2-25	442840	0	2025 9 INV P	515.00	D-061725	228464	BASEBALL TOURNAMENT	

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:	040666 PRATT NARKES A.	6-8-25	FULL DESC: BASEBALL TOURNAMENT MAY 30-JUNE 1	443318	0 2025 9 INV P	450.00 D-061725	228891	SUMMER CELEBRATION
INVOICE:			FULL DESC: SUMMER CELEBRATION JUNE 6-8, 2025					
						965.00		
INVOICE:	041016 THWEATT KARSON	6-2-25	FULL DESC: STATE CHAMPIONSHIP 06/2/2025	442781	0 2025 9 INV P	200.00 D-061725	228486	STATE CHAMPIONSHIP
INVOICE:	041017 FISHER TIMOTHY	6-2-25	FULL DESC: STATE CHAMPIONSHIP 06/2/2025	442752	0 2025 9 INV P	50.00 D-061725	228403	STATE CHAMPIONSHIP
INVOICE:	041020 MEADOWS PRESLEY	6-2-25	FULL DESC: STATE CHAMPIONSHIP 06/2/2025	442768	0 2025 9 INV P	125.00 D-061725	228445	STATE CHAMPIONSHIP
INVOICE:	041020 MEADOWS PRESLEY	6-8-25	FULL DESC: SCOREKEEPER SUMMER CELEBRATION/JUNE	443377	0 2025 9 INV P	60.00 D-061725	228871	SCOREKEEPER SUMMER
INVOICE:						185.00		
INVOICE:	041021 SHIPLEY KARAH	6-2-25	FULL DESC: STATE CHAMPIONSHIP 06/2/2025	442776	0 2025 9 INV P	100.00 D-061725	228471	STATE CHAMPIONSHIP
INVOICE:	041024 BELL THOMAS RHODES	6-8-25	FULL DESC: SCOREKEEPER SUMMER CELEBRATION/JUNE	443340	0 2025 9 INV P	20.00 D-061725	228781	SCOREKEEPER SUMMER
INVOICE:	041036 CLEM BRODY	6-8-25	FULL DESC: SCOREKEEPER SUMMER CELEBRATION/JUNE	443350	0 2025 9 INV P	175.00 D-061725	228805	SCOREKEEPER SUMMER
INVOICE:	041039 HADDOCK KEEGAN	6-8-25	FULL DESC: SCOREKEEPER SUMMER CELEBRATION/JUNE	443362	0 2025 9 INV P	125.00 D-061725	228836	SCOREKEEPER SUMMER
INVOICE:	041041 LAUGHTER AIDEN	6-2-25	FULL DESC: STATE CHAMPIONSHIP 06/2/2025	442765	0 2025 9 INV P	125.00 D-061725	228438	STATE CHAMPIONSHIP
INVOICE:	041041 LAUGHTER AIDEN	6-8-25	FULL DESC: SCOREKEEPER SUMMER CELEBRATION/JUNE	443374	0 2025 9 INV P	25.00 D-061725	228861	SCOREKEEPER SUMMER
INVOICE:						150.00		
INVOICE:	041042 HARPER JOSH	6-2-25	FULL DESC: STATE CHAMPIONSHIP 06/2/2025	442757	0 2025 9 INV P	175.00 D-061725	228416	STATE CHAMPIONSHIP
INVOICE:	041042 HARPER JOSH	6-8-25	FULL DESC: SCOREKEEPER SUMMER CELEBRATION/JUNE	443364	0 2025 9 INV P	175.00 D-061725	228838	SCOREKEEPER SUMMER
INVOICE:						350.00		
INVOICE:	041043 CRUSETURNER TUCKER	6-2-25	FULL DESC: STATE CHAMPIONSHIP 06/2/2025	442748	0 2025 9 INV P	125.00 D-061725	228390	STATE CHAMPIONSHIP
INVOICE:	041043 CRUSETURNER TUCKER	6-8-25	FULL DESC: SCOREKEEPER SUMMER CELEBRATION/JUNE	443355	0 2025 9 INV P	100.00 D-061725	228811	SCOREKEEPER SUMMER
INVOICE:						225.00		

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
041077	DUNN JULIA INVOICE:	6-8-25	443358	0	2025	9 INV P	50.00 D-061725	228819	SCOREKEEPER SUMMER
			FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE			BUG 2025		
041078	STEWART MARY MORGAN INVOICE:	6-2-25	442779	0	2025	9 INV P	125.00 D-061725	228480	STATE CHAMPIONSHIP
			FULL DESC:	STATE CHAMPIONSHIP 06/2/2025					
041079	STROCHER KENDALL INVOICE:	6-2-25	442780	0	2025	9 INV P	200.00 D-061725	228482	STATE CHAMPIONSHIP
			FULL DESC:	STATE CHAMPIONSHIP 06/2/2025					
041079	STROCHER KENDALL INVOICE:	6-8-25	443390	0	2025	9 INV P	175.00 D-061725	228913	SCOREKEEPER SUMMER
			FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE			BUG 2025		
							375.00		
041083	WISEMAN CALLEE RENA INVOICE:	6-8-25	443394	0	2025	9 INV P	175.00 D-061725	228929	SCOREKEEPER SUMMER
			FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE			BUG 2025		
041087	HARRIS STELLA INVOICE:	6-2-25	442758	0	2025	9 INV P	175.00 D-061725	228418	STATE CHAMPIONSHIP
			FULL DESC:	STATE CHAMPIONSHIP 06/2/2025					
041087	HARRIS STELLA INVOICE:	6-8-25	443365	0	2025	9 INV P	50.00 D-061725	228840	SCOREKEEPER SUMMER
			FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE			BUG 2025		
							225.00		
041091	WILSON BRANDON INVOICE:	6-8-25	443257	0	2025	9 INV P	780.00 D-061725	228925	JUNE BUG MEMORIAL J
			FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025					
041237	POWELL DANIEL INVOICE:	6-2-25	442839	0	2025	9 INV P	325.00 D-061725	228463	BASEBALL TOURNAMENT
			FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1					
041237	POWELL DANIEL INVOICE:	6-8-25	443317	0	2025	9 INV P	325.00 D-061725	228890	SUMMER CELEBRATION
			FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025					
							650.00		
041239	FABRIZIUS ANDREW INVOICE:	6-2-25	442805	0	2025	9 INV P	195.00 D-061725	228402	BASEBALL TOURNAMENT
			FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1					
041239	FABRIZIUS ANDREW INVOICE:	6-8-25	443286	0	2025	9 INV P	135.00 D-061725	228825	SUMMER CELEBRATION
			FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025					
							330.00		
041242	COLE ALEXANDRIA JEAN INVOICE:	6-8-25	443353	0	2025	9 INV P	100.00 D-061725	228808	SCOREKEEPER SUMMER
			FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE			BUG 2025		
041245	JONES AVIE INVOICE:	6-8-25	443369	0	2025	9 INV P	225.00 D-061725	228850	SCOREKEEPER SUMMER
			FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE			BUG 2025		
041415	MCCARTER KAELEA LYN INVOICE:	6-8-25	443378	0	2025	9 INV P	150.00 D-061725	228868	SCOREKEEPER SUMMER
			FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE			BUG 2025		
041416	RAY VERA KATE INVOICE:	6-8-25	443385	0	2025	9 INV P	275.00 D-061725	228894	SCOREKEEPER SUMMER
			FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE			BUG 2025		

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
041437	PAGE SARAH INVOICE:	6-2-25	442771	0	2025	9	INV	P	100.00	D-061725	228457 STATE CHAMPIONSHIP
041437	PAGE SARAH INVOICE:	6-8-25	443382	0	2025	9	INV	P	165.00	D-061725	228882 SCOREKEEPER SUMMER
									265.00		
041500	HOLLIS ASHTON CHASE INVOICE:	6-2-25	442818	0	2025	9	INV	P	585.00	D-061725	228425 BASEBALL TOURNAMENT
041562	PAYNE HANNAH INVOICE:	6-2-25	442773	0	2025	9	INV	P	75.00	D-061725	228460 STATE CHAMPIONSHIP
041563	BAKER PAULA INVOICE:	6-8-25	443339	0	2025	9	INV	P	125.00	D-061725	228776 SCOREKEEPER SUMMER
041565	WALKER LEAH INVOICE:	6-8-25	443393	0	2025	9	INV	P	200.00	D-061725	228920 SCOREKEEPER SUMMER
041673	BABB SAVANNAH INVOICE:	6-8-25	443338	0	2025	9	INV	P	100.00	D-061725	228775 SCOREKEEPER SUMMER
041674	KEOUGH KASSIE INVOICE:	6-8-25	443372	0	2025	9	INV	P	100.00	D-061725	228855 SCOREKEEPER SUMMER
041675	REMEAJI REBECCA INVOICE:	6-8-25	443243	0	2025	9	INV	P	300.00	D-061725	228895 JUNE BUG MEMORIAL J
041676	SEALE RANDY A INVOICE:	6-8-25	443245	0	2025	9	INV	P	300.00	D-061725	228899 JUNE BUG MEMORIAL J
									ACCOUNT TOTAL		107,030.00
									ORG 412	TOTAL	111,517.82
420											FOREVER YOUNG SENIOR SERVICES
420	622100										CLASS INSTRUCTOR FEES
001339	CREDIT CARD CENTER INVOICE:	6-5-25	443034	0	2025	9	INV	P	110.00	D-061725	228749 CREDIT CARD PAYMENT
											FULL DESC: CREDIT CARD PAYMENT - CADENCE BANK
									ACCOUNT TOTAL		110.00
									ORG 420	TOTAL	110.00
511											ANIMAL CONTROL
511	611000										MATERIALS
011210	MASON PERRY INVOICE:	6-10-25	443401	0	2025	9	INV	P	35.30	D-061725	228867 REIMBURSEMENT FOR K
											FULL DESC: REIMBURSEMENT FOR KITTEN MILK POWDER FORMULA
									ACCOUNT TOTAL		35.30
511	622100										PROFESSIONAL SERVICES

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	041315 US BANK INVOICE:	7526-0525	442865 FULL DESC:	0 MAY 30 STATEMENT	2025 9 INV P	35.37 D-061725	228489	MAY 30 STATEMENT
				ACCOUNT TOTAL		35.37		
				ORG 511	TOTAL	70.67		
902				GENERAL EXPENSES				
902	626000				UTILITIES-STREET LTS & SIGNALS			
	000966 ENTERGY INVOICE: 440003505351	100253780625	442868 FULL DESC:	0 100253780	2025 9 INV P GOODMAN & I55	337.91 D-061725	228751	100253780 GOODMAN &
	000966 ENTERGY INVOICE: 75008593437	129563100625	442866 FULL DESC:	0 129563102	2025 9 INV P 426 STAR LANDING RD	72.62 D-061725	228751	129563102 426 STAR
	000966 ENTERGY INVOICE: 305005839698	160129910525	442986 FULL DESC:	0 16330888	2025 9 INV P TRAFFIC LIGHT @ HWY 51/ MAIN ST	95.14 D-061725	228751	TRAFFIC LIGHT @ HWY
	000966 ENTERGY INVOICE: 170006939319	163308880625	442869 FULL DESC:	0 16330888	2025 9 INV P LOT12/3199 GRAYSON CREEK DR	187.67 D-061725	228751	16330888 LOT12/3199
	000966 ENTERGY INVOICE: 210006385002	164909240625	443397 FULL DESC:	0 164909244	2025 9 INV P GETWELL & STAR LANDING TRAF LGT	83.55 D-061725	228824	164909244 GETWELL &
	000966 ENTERGY INVOICE: 375005318563	190414250625	442867 FULL DESC:	0 19041425	2025 9 INV P GOODMAN AND AIRWAYS BLVD	187.67 D-061725	228751	19041425 GOODMAN AN
						964.56		
				ACCOUNT TOTAL		964.56		
				ORG 902	TOTAL	964.56		
904				LITIGATION				
904	629100				LEGAL CLAIMS			
	019556 MATTHEWS BRYAN INVOICE:	6-6-25	443075 FULL DESC:	0 CLAIM FOR DAMAGE TO WINDOW HIT BY ROCK	2025 9 INV P	214.00 D-061725	228760	CLAIM FOR DAMAGE TO
	037860 KEY COLLISION OF SOU INVOICE:	APWCZPW1	443643 FULL DESC:	0 INS DEDUCTIBLE FOR TRK 857	2025 9 INV A	10,000.00 D-061725		INS DEDUCTIBLE FOR
	039848 VANLAAN JOSELYN INVOICE:	6-4-25	443033 FULL DESC:	0 6/3/25 CLAIM BOARD APPROVED-DAMAGED PHONE	2025 9 INV P	1,199.99 D-061725	228757	6/3/25 CLAIM BOARD
				ACCOUNT TOTAL		11,413.99		
				ORG 904	TOTAL	11,413.99		
905				LIABILITY INSURANCE				
905	629100				INSURANCE CLAIMS			
	011139 TRAVELERS INVOICE:	6-2-25	442742 FULL DESC:	0 MAY DEDUCTIBLE INV	2025 9 INV P	2,099.00 D-061725	228487	MAY DEDUCTIBLE INV
				ACCOUNT TOTAL		2,099.00		
				ORG 905	TOTAL	2,099.00		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD:	2025/1	TO	2025/9							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
FUND 0010	GENERAL FUND			TOTAL:						254,354.90

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES					
711	640220								FIRE STATION 5
	041315 US BANK	7526-0525	442865	0	2025	9 INV P	216.77	D-061725	228489 MAY 30 STATEMENT
	INVOICE:								FULL DESC: MAY 30 STATEMENT
							ACCOUNT TOTAL		216.77
							ORG 711	TOTAL	216.77
713				2024 CONSTRUCTION BOND					
713	640250								COURT BUILDING
	028212 UNITED REFRIGERATION	12452864	442902	25000386	2025	9 INV P	25,467.42	D-061725	228939 HVAC FOR FACILITIES
	INVOICE: 12452864								FULL DESC: HVAC FOR FACILITIES (NEW COURT)
							ACCOUNT TOTAL		25,467.42
							ORG 713	TOTAL	25,467.42
FUND 0100 CAPITAL PROJECTS							TOTAL:		25,684.19



FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
611									
611	626105								
006917 THE SHOP	3413	442987 0	2025	9 INV P	906.00 D-061725	228755	SPRINGFEST 2025 SIG		
INVOICE: 3413		FULL DESC: SPRINGFEST 2025 SIGNS							
035732 CHASTEEN CARY	31925	437212 0	2025	6 INV P	275.00 D-061725	225294	5TH RIBS KCBS		
INVOICE: 31925		FULL DESC: 5TH RIBS KCBS							
				ACCOUNT TOTAL	1,181.00				
				ORG 611 TOTAL	1,181.00				
FUND 0240 TOURIST & CONVENTION					TOTAL:			1,181.00	

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND					
0400	130700							
	040943 JOHNSON RANDY	45620	434599 0	2025	4 INV P	87.45 D-061725	228849	
	INVOICE: 45620		FULL DESC:					
					ACCOUNT TOTAL	87.45		
0400	212700							
	041680 SANDERS JAMES	6-9-25	443501 0	2025	9 INV P	125.00 D-061725	228938	CUST PD DEPOSIT BUT
	INVOICE:		FULL DESC:			CUST PD DEPOSIT BUT NEVER MOVED IN @1757 CUSTER DR		
					ACCOUNT TOTAL	125.00		
0400	510101							
	041680 SANDERS JAMES	6-9-25	443501 0	2025	9 INV P	1.00 D-061725	228938	CUST PD DEPOSIT BUT
	INVOICE:		FULL DESC:			CUST PD DEPOSIT BUT NEVER MOVED IN @1757 CUSTER DR		
					ACCOUNT TOTAL	1.00		
					ORG 0400 TOTAL	213.45		
815			UTILITY CAPITAL IMPROVEMENTS					
815	625310							
	001411 MS DEPT OF TRANSPORT	2-5-25	435220 0	2025	5 INV P	36,850.00 D-061725	228452	CHURCH RD UTILITY E
	INVOICE:		FULL DESC:			CHURCH RD UTILITY EASEMENT		
					ACCOUNT TOTAL	36,850.00		
815	625310 1010							
	041652 GEM ASSET HOLDINGS	6-5-25	443073 0	2025	9 INV P	41,000.00 D-061725	228759	GOODMAN RD UTILITY
	INVOICE:		FULL DESC:			I-55 WIDENING-UTILITY RELOCATE GOODMAN RD UTILITY EASEMENT		
					ACCOUNT TOTAL	41,000.00		
					ORG 815 TOTAL	77,850.00		
825			UTILITY MAINTENANCE EXPENSES					
825	611300							
	041677 PHILLIPS TUCKER	6-10-25	443400 0	2025	9 INV P	172.82 D-061725	228886	OIL CHANGE REIMBURS
	INVOICE:		FULL DESC:			OIL CHANGE REIMBURSEMENT		
					ACCOUNT TOTAL	172.82		
825	625700							
	001095 VERIZON WIRELESS	6114922741	443641 0	2025	9 INV A	640.16 D-061725		ACCT 642151677-0000
	INVOICE: 6114922741		FULL DESC:			ACCT 642151677-00001		
	001137 FEDEX	241211495	443491 0	2025	9 INV A	74.72 D-061725		SHIPPING FOR AMI ME
	INVOICE: 241211495		FULL DESC:			SHIPPING FOR AMI METER REPAIRS		
	001167 AT&T MOBILITY	4319-0625	443503 0	2025	9 INV A	6,649.01 D-061725		CRADLE POINT FOR SC

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
INVOICE:			FULL DESC:	CRADLE POINT FOR SCADA						
001167 AT&T MOBILITY	60413-0625	443642	0	2025 9 INV A		1,988.57	D-061725		UTILITY CELL PHONES	
INVOICE:			FULL DESC:	UTILITY CELL PHONES						
001167 AT&T MOBILITY	7424-0625	443398	0	2025 9 INV P		86.46	D-061725	228772	UTILITIES SCADA CRA	
INVOICE:			FULL DESC:	UTILITIES SCADA CRADLEPOINT/PD CELL PHONES						
						8,724.04				
				ACCOUNT TOTAL		9,438.92				
825 626000				UTILITIES						
000966 ENTERGY	112498180625	443124	0	2025 9 INV P		63.36	D-061725	228766	112498183 1395 PLEA	
INVOICE:	160006964121			112498183 1395 PLEASANT HILL RD						
000966 ENTERGY	194031950625	442870	0	2025 9 INV P		92.83	D-061725	228751	194031951 TINA RENE	
INVOICE:	295006736882			194031951 TINA RENEE LN						
000966 ENTERGY	200366840625	442871	0	2025 9 INV P		145.67	D-061725	228751	200366847 TINA RENE	
INVOICE:	140006979258			200366847 TINA RENEE LN						
						301.86				
001105 NORTHCENTRAL ELECTRI	7001-0525	443121	0	2025 9 INV P		132.11	D-061725	228768	59247001 3541 GOODM	
INVOICE:				59247001 3541 GOODMAN RD						
001105 NORTHCENTRAL ELECTRI	7011-0525	443115	0	2025 9 INV P		22.20	D-061725	228768	59247011 4105 GOODM	
INVOICE:				59247011 4105 GOODMAN RD						
						154.31				
001145 ATMOS ENERGY	1609-0625	442963	0	2025 9 INV P		48.94	D-061725	228748	4012381609 4164 HIG	
INVOICE:				4012381609 4164 HIGHWAY 51						
001145 ATMOS ENERGY	1654-0625	442878	0	2025 9 INV P		31.27	D-061725	228748	4012381654 53 WOODL	
INVOICE:				4012381654 53 WOODLAND TRCE						
001145 ATMOS ENERGY	4537-0625	442880	0	2025 9 INV P		58.89	D-061725	228748	3061364537 7411 HIG	
INVOICE:				3061364537 7411 HIGHWAY 51 N						
						139.10				
				ACCOUNT TOTAL		595.27				
825 626900				TRAVEL & TRAINING						
006674 MSRWA	6-11-25	443495	0	2025 9 INV P		275.00	D-061725	228937	MSRWA REGISTRATION	
INVOICE:				MSRWA REGISTRATION						
				ACCOUNT TOTAL		275.00				
				ORG 825 TOTAL		10,482.01				
FUND 0400 UTILITY FUND							TOTAL:	88,545.46		

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

FY2025 CLAIMS DOCKET W-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
111									MAYOR ADMIN DEPARTMENT
111	602500								MEDICAL/LIFE-CITY PAID
	029232 BCBS OF MS	GBP2336581A	443039	0	2025	9 DIR P	2,096.12	W-061725	67486 JUNE 2025 INSURANCE
	INVOICE:					FULL DESC: JUNE 2025 INSURANCE			
						ACCOUNT TOTAL	2,096.12		
						ORG 111 TOTAL	2,096.12		
115									BOARD OF ALDERMEN
115	602500								MEDICAL/LIFE-CITY PAID
	029232 BCBS OF MS	GBP2336581A	443039	0	2025	9 DIR P	2,100.40	W-061725	67486 JUNE 2025 INSURANCE
	INVOICE:					FULL DESC: JUNE 2025 INSURANCE			
						ACCOUNT TOTAL	2,100.40		
						ORG 115 TOTAL	2,100.40		
125									COURT DEPARTMENT
125	602500								MEDICAL/LIFE-CITY PAID
	029232 BCBS OF MS	GBP2336581A	443039	0	2025	9 DIR P	9,982.25	W-061725	67486 JUNE 2025 INSURANCE
	INVOICE:					FULL DESC: JUNE 2025 INSURANCE			
						ACCOUNT TOTAL	9,982.25		
						ORG 125 TOTAL	9,982.25		
145									DEPARTMENT OF FINANCE & ADMIN
145	602500								MEDICAL/LIFE-CITY PAID
	029232 BCBS OF MS	GBP2336581A	443039	0	2025	9 DIR P	3,676.77	W-061725	67486 JUNE 2025 INSURANCE
	INVOICE:					FULL DESC: JUNE 2025 INSURANCE			
						ACCOUNT TOTAL	3,676.77		
						ORG 145 TOTAL	3,676.77		
150									INFORMATION TECHNOLOGY
150	602500								MEDICAL/LIFE CITY PAID
	029232 BCBS OF MS	GBP2336581A	443039	0	2025	9 DIR P	4,209.36	W-061725	67486 JUNE 2025 INSURANCE
	INVOICE:					FULL DESC: JUNE 2025 INSURANCE			
						ACCOUNT TOTAL	4,209.36		
						ORG 150 TOTAL	4,209.36		
155									CITY CLERK
155	602500								MEDICAL/LIFE-CITY PAID
	029232 BCBS OF MS	GBP2336581A	443039	0	2025	9 DIR P	3,681.05	W-061725	67486 JUNE 2025 INSURANCE
	INVOICE:					FULL DESC: JUNE 2025 INSURANCE			
						ACCOUNT TOTAL	3,681.05		



FY2025 CLAIMS DOCKET W-061725

YEAR/PERIOD:	2025/1	TO	2025/9							
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ORG 155	TOTAL		3,681.05		
160						FACILITIES				
160	602500					MEDICAL/LIFE-CITY PAID				
	029232	BCBS OF MS	GBP2336581A	443039	0	2025 9 DIR P		2,624.43	W-061725	67486 JUNE 2025 INSURANCE
		INVOICE:				FULL DESC: JUNE 2025 INSURANCE				
						ACCOUNT TOTAL		2,624.43		
					ORG 160	TOTAL		2,624.43		
180						PLANNING / ENGINEERING DEPT				
180	602500					MEDICAL/LIFE CITY PAID				
	029232	BCBS OF MS	GBP2336581A	443039	0	2025 9 DIR P		9,466.78	W-061725	67486 JUNE 2025 INSURANCE
		INVOICE:				FULL DESC: JUNE 2025 INSURANCE				
						ACCOUNT TOTAL		9,466.78		
					ORG 180	TOTAL		9,466.78		
211						POLICE DEPARTMENT				
211	602500					MEDICAL/LIFE-CITY PAID				
	029232	BCBS OF MS	GBP2336581A	443039	0	2025 9 DIR P		81,372.38	W-061725	67486 JUNE 2025 INSURANCE
		INVOICE:				FULL DESC: JUNE 2025 INSURANCE				
						ACCOUNT TOTAL		81,372.38		
					ORG 211	TOTAL		81,372.38		
215						EMERGENCY SERVICES				
215	602500					MEDICAL/LIFE CITY PAID				
	029232	BCBS OF MS	GBP2336581A	443039	0	2025 9 DIR P		10,514.84	W-061725	67486 JUNE 2025 INSURANCE
		INVOICE:				FULL DESC: JUNE 2025 INSURANCE				
						ACCOUNT TOTAL		10,514.84		
215	622100					PROFESSIONAL FEES				
	034374	TRUE MEDICAL TESTING 5568		443407	0	2025 9 DIR P		90.00	W-061725	67492 NON DOT DRUG SCREEN
		INVOICE: 5568				FULL DESC: NON DOT DRUG SCREEN				
						ACCOUNT TOTAL		90.00		
					ORG 215	TOTAL		10,604.84		
290						FIRE DEPARTMENT				
290	602500					MEDICAL/LIFE-CITY PAID				
	029232	BCBS OF MS	GBP2336581A	443039	0	2025 9 DIR P		66,996.47	W-061725	67486 JUNE 2025 INSURANCE
		INVOICE:				FULL DESC: JUNE 2025 INSURANCE				
						ACCOUNT TOTAL		66,996.47		
290	622100					PROFESSIONAL SERVICES				

FY2025 CLAIMS DOCKET W-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
004781	FAMILY MEDICAL CLINI	5202025	443406	0	2025	9 DIR P	5,990.00 W-061725	67491	FIRE DEPT ANNUAL HE
	INVOICE: 5202025		FULL DESC:	FIRE DEPT ANNUAL HEP B TITER & TB SKIN TEST					
			ACCOUNT TOTAL				5,990.00		
			ORG 290	TOTAL			72,986.47		
311			PUBLIC WORKS DEPARTMENT						
311	602500		MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2336581A	443039	0	2025	9 DIR P	12,065.53 W-061725	67486	JUNE 2025 INSURANCE
	INVOICE:		FULL DESC:	JUNE 2025 INSURANCE					
			ACCOUNT TOTAL				12,065.53		
311	622100		PROFESSIONAL SERVICES						
034374	TRUE MEDICAL TESTING	5568	443407	0	2025	9 DIR P	45.00 W-061725	67492	NON DOT DRUG SCREEN
	INVOICE: 5568		FULL DESC:	NON DOT DRUG SCREEN					
			ACCOUNT TOTAL				45.00		
			ORG 311	TOTAL			12,110.53		
411			PARKS DEPARTMENT						
411	602500		MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2336581A	443039	0	2025	9 DIR P	22,060.62 W-061725	67486	JUNE 2025 INSURANCE
	INVOICE:		FULL DESC:	JUNE 2025 INSURANCE					
			ACCOUNT TOTAL				22,060.62		
411	640600		SALES TAX PAYABLE						
001176	MS DEPT OF REVENUE	MAY2025	443404	0	2025	9 DIR P	15,305.97 W-061725	67489	MAY 2025 SALES TAX
	INVOICE:		FULL DESC:	MAY 2025 SALES TAX					
			ACCOUNT TOTAL				15,305.97		
			ORG 411	TOTAL			37,366.59		
511			ANIMAL CONTROL						
511	602500		MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2336581A	443039	0	2025	9 DIR P	3,668.21 W-061725	67486	JUNE 2025 INSURANCE
	INVOICE:		FULL DESC:	JUNE 2025 INSURANCE					
			ACCOUNT TOTAL				3,668.21		
			ORG 511	TOTAL			3,668.21		
902			GENERAL EXPENSES						
902	622100		PROFESSIONAL SERVICES						
034374	TRUE MEDICAL TESTING	5568	443407	0	2025	9 DIR P	45.00 W-061725	67492	NON DOT DRUG SCREEN
	INVOICE: 5568		FULL DESC:	NON DOT DRUG SCREEN					
			ACCOUNT TOTAL				45.00		

FY2025 CLAIMS DOCKET W-061725

YEAR/PERIOD: 2025/1 TO 2025/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
902 622103									
024871 WAGeworks	525-TR44584	443645 0	2025 9	DIR P	362.50	W-061725	67496 COBRA ADMIN & ACTIV		
INVOICE:		FULL DESC:	COBRA ADMIN & ACTIVITIES FEES						
			ACCOUNT TOTAL		362.50				
902 624103									
013790 HANCOCK BANK	43557	443403 0	2025 9	DIR P	900.00	W-061725	67488 SOUTHGORF415		
INVOICE: 43557		FULL DESC:	SOUTHGORF415						
041315 US BANK	7761956	443402 0	2025 9	DIR P	1,250.00	W-061725	67487 BOND ADMIN FEES		
INVOICE: 7761956		FULL DESC:	BOND ADMIN FEES						
			ACCOUNT TOTAL		2,150.00				
			ORG 902	TOTAL	2,557.50				
FUND 0010 GENERAL FUND					TOTAL:	258,503.68			

FY2025 CLAIMS DOCKET W-061725

YEAR/PERIOD: 2025/1 TO 2025/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
610		AMPHITHEATER							
610	610600								
035302 CARBONHOUSE	871719	443647 0	2025	9 DIR P	500.00	W-061725	67498	JUNE 2025	MONTHLY W
INVOICE: 871719		FULL DESC: JUNE 2025 MONTHLY WEBSITE HOSTING							
		ACCOUNT TOTAL			500.00				
610	640600								
001176 MS DEPT OF REVENUE	MAY2025	443404 0	2025	9 DIR P	11,534.78	W-061725	67489	MAY 2025	SALES TAX
INVOICE:		FULL DESC: MAY 2025 SALES TAX							
		ACCOUNT TOTAL			11,534.78				
		ORG 610		TOTAL	12,034.78				
FUND 0260 AMPHITHEATER					TOTAL:				12,034.78

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-061725

YEAR/PERIOD: 2025/1 TO 2025/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND					
0400	211300							
	001176 MS DEPT OF REVENUE	MAY2025	443404 0	2025 9	DIR P	12,797.40	W-061725	67489 MAY 2025 SALES TAX
	INVOICE:		FULL DESC: MAY 2025 SALES TAX					
			ACCOUNT TOTAL			12,797.40		
			ORG 0400	TOTAL		12,797.40		
820			UTILITY ADMINISTRATIVE EXPENSE					
820	602500							
	029232 BCBS OF MS	GBP2336581A	443039 0	2025 9	DIR P	5,777.17	W-061725	67486 JUNE 2025 INSURANCE
	INVOICE:		FULL DESC: JUNE 2025 INSURANCE					
			ACCOUNT TOTAL			5,777.17		
			ORG 820	TOTAL		5,777.17		
825			UTILITY MAINTENANCE EXPENSES					
825	602500							
	029232 BCBS OF MS	GBP2336581A	443039 0	2025 9	DIR P	15,243.95	W-061725	67486 JUNE 2025 INSURANCE
	INVOICE:		FULL DESC: JUNE 2025 INSURANCE					
			ACCOUNT TOTAL			15,243.95		
			ORG 825	TOTAL		15,243.95		
FUND 0400 UTILITY FUND						TOTAL:		33,818.52

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-061725

YEAR/PERIOD: 2025/1 TO 2025/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0600									PAYROLL FUND
0600	214300								EMPLOYEE MEDICAL INSURANCE
	029232 BCBS OF MS	GBP2336413A	443038	0	2025	9 DIR P	10,938.80	W-061725	67485 RETIREE JUNE 2025
	INVOICE:		FULL DESC:						RETIREE JUNE 2025
	029232 BCBS OF MS	GBP2336581A	443039	0	2025	9 DIR P	53,568.11	W-061725	67486 JUNE 2025 INSURANCE
	INVOICE:		FULL DESC:						JUNE 2025 INSURANCE
	029232 BCBS OF MS	GBP2336582A	443037	0	2025	9 DIR P	524.03	W-061725	67484 COBRA JUNE 2025
	INVOICE:		FULL DESC:						COBRA JUNE 2025
							65,030.94		
	040899 PRINCIPAL LIFE INSUR	JUNE2025	443035	0	2025	8 DIR P	20,785.06	W-061725	67483 VISION & DENTAL
	INVOICE:		FULL DESC:						VISION & DENTAL
							ACCOUNT TOTAL		85,816.00
0600	214900								DEFERRED COMPENSATION
	002311 EMPOWER RETIREMENT	1303400277	443409	0	2025	9 DIR P	6,805.22	W-061725	67494 EMPLOYEE CONT OPTIO
	INVOICE: 1303400277		FULL DESC:						EMPLOYEE CONT OPTIONAL RETIREMENT PLAN
							ACCOUNT TOTAL		6,805.22
0600	215101								FSA PRETAX MED/DAYCARE
	022644 CORPORATE PLANNING	CPN06062025	443405	0	2025	9 DIR P	7,047.94	W-061725	67490 EMPLOYEES BIWEEKLY
	INVOICE:		FULL DESC:						EMPLOYEES BIWEEKLY PAYMENTS FOR MED & DEPENDENT FS
							ACCOUNT TOTAL		7,047.94
0600	216100								SHORT TERM DISABILITY
	035154 COLONIAL LIFE	57505750507	443644	0	2025	9 DIR P	8,699.06	W-061725	67495 STD JUNE 2025
	INVOICE: 57505750507577		FULL DESC:						STD JUNE 2025
							ACCOUNT TOTAL		8,699.06
0600	216106								ID THEFT/PREPD LEGAL
	014191 PRE-PAID LEGAL SERVI	5012025	443408	0	2025	9 DIR P	2,228.98	W-061725	67493 EMPLOYEES PRE-PAID
	INVOICE: 5012025		FULL DESC:						EMPLOYEES PRE-PAID LEGAL/IDENTITY SERV
							ACCOUNT TOTAL		2,228.98
							ORG 0600 TOTAL		110,597.20
FUND 0600 PAYROLL FUND							TOTAL:		110,597.20

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

FY2025 CLAIMS DOCKET U-061725

YEAR/PERIOD: 2025/1 TO 2025/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0400		UTILITY FUND							
0400 130700		ACCOUNTS RECEIVABLE							
002879 LIFESTYLE HOME LLC	46233	442705 0 2025 9 INV A			89.90 U-061725		6666 MONTCLAIR AVE		
INVOICE: 46233		FULL DESC: 6666 MONTCLAIR AVE							
002879 LIFESTYLE HOME LLC	46234	442706 0 2025 9 INV A			89.90 U-061725		6654 MONTCLAIR AVE		
INVOICE: 46234		FULL DESC: 6654 MONTCLAIR AVE							
					179.80				
005625 KREUNEN CONST	46204	442676 0 2025 9 INV A			78.20 U-061725		1555 WILKERSON DR		
INVOICE: 46204		FULL DESC: 1555 WILKERSON DR							
006956 HATTON HELEN	46191	442663 0 2025 9 INV A			12.45 U-061725		6656 HUNTERS GLEN		
INVOICE: 46191		FULL DESC: 6656 HUNTERS GLEN							
012774 ADAMS HOMES	46222	442694 0 2025 9 INV A			89.90 U-061725		1590 CAMBRIA DR		
INVOICE: 46222		FULL DESC: 1590 CAMBRIA DR							
012774 ADAMS HOMES	46223	442695 0 2025 9 INV A			89.90 U-061725		1580 CAMBRIA LN		
INVOICE: 46223		FULL DESC: 1580 CAMBRIA LN							
012774 ADAMS HOMES	46226	442698 0 2025 9 INV A			89.90 U-061725		3503 JAGUAR BLVD		
INVOICE: 46226		FULL DESC: 3503 JAGUAR BLVD							
					269.70				
014253 DESOTO MANAGEMENT &	46258	442730 0 2025 9 INV A			76.10 U-061725		8885 CAT TAIL CV		
INVOICE: 46258		FULL DESC: 8885 CAT TAIL CV							
021080 REGENCY HOME BUILDER	46214	442686 0 2025 9 INV A			13.85 U-061725		3495 KREUNEN ST		
INVOICE: 46214		FULL DESC: 3495 KREUNEN ST							
022714 WEICHERT REALTOR, BE	46264	442736 0 2025 9 INV A			107.45 U-061725		2923 LIAM LN		
INVOICE: 46264		FULL DESC: 2923 LIAM LN							
025277 MARATHON MANAGEMENT	46249	442721 0 2025 9 INV A			87.45 U-061725		3749 RASCO HILLS DR		
INVOICE: 46249		FULL DESC: 3749 RASCO HILLS DR							
025462 MUDDY WATER	46253	442725 0 2025 9 INV A			87.45 U-061725		933 WOODBURNE PL		
INVOICE: 46253		FULL DESC: 933 WOODBURNE PL							
025486 ALIZADEGAN REZA	46263	442735 0 2025 9 INV A			87.45 U-061725		1632 MANCHESTER CV		
INVOICE: 46263		FULL DESC: 1632 MANCHESTER CV							
026680 SKY LAKE CONSTRUCTIO	46225	442697 0 2025 9 INV A			48.95 U-061725		8898 ERIN BANKS DR		
INVOICE: 46225		FULL DESC: 8898 ERIN BANKS DR							
026680 SKY LAKE CONSTRUCTIO	46236	442708 0 2025 9 INV A			89.90 U-061725		2367 FRANKLIN DR		
INVOICE: 46236		FULL DESC: 2367 FRANKLIN DR							
026680 SKY LAKE CONSTRUCTIO	46237	442709 0 2025 9 INV A			89.90 U-061725		2291 FRANKLIN DR		
INVOICE: 46237		FULL DESC: 2291 FRANKLIN DR							
026680 SKY LAKE CONSTRUCTIO	46238	442710 0 2025 9 INV A			107.45 U-061725		2267 FRANKLIN DR		
INVOICE: 46238		FULL DESC: 2267 FRANKLIN DR							
026680 SKY LAKE CONSTRUCTIO	46239	442711 0 2025 9 INV A			84.05 U-061725		2245 FRANKLIN DR		
INVOICE: 46239		FULL DESC: 2245 FRANKLIN DR							

FY2025 CLAIMS DOCKET U-061725

YEAR/PERIOD: 2025/1 TO 2025/9									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
026680 SKY LAKE CONSTRUCTIO	46240	442712	0	2025	9	INV A	89.90	U-061725	2229 FRANKLIN DR
INVOICE: 46240		FULL DESC:	2229	FRANKLIN DR					
026680 SKY LAKE CONSTRUCTIO	46241	442713	0	2025	9	INV A	107.45	U-061725	2215 FRANKLIN DR
INVOICE: 46241		FULL DESC:	2215	FRANKLIN DR					
026680 SKY LAKE CONSTRUCTIO	46242	442714	0	2025	9	INV A	48.95	U-061725	8821 TUCKER LN
INVOICE: 46242		FULL DESC:	8821	TUCKER LN					
026680 SKY LAKE CONSTRUCTIO	46243	442715	0	2025	9	INV A	89.90	U-061725	8855 TUCKER LN
INVOICE: 46243		FULL DESC:	8855	TUCKER LN					
026680 SKY LAKE CONSTRUCTIO	46244	442716	0	2025	9	INV A	89.90	U-061725	8887 TUCKER LN
INVOICE: 46244		FULL DESC:	8887	TUCKER LN					
026680 SKY LAKE CONSTRUCTIO	46245	442717	0	2025	9	INV A	89.90	U-061725	8921 TUCKER LN
INVOICE: 46245		FULL DESC:	8921	TUCKER LN					
							936.25		
031200 PETTIGREW RAYSHALINA	46199	442671	0	2025	9	INV A	59.45	U-061725	7802 CHESTFIELD S
INVOICE: 46199		FULL DESC:	7802	CHESTFIELD S					
034210 MYND MANAGEMENT INC	46266	442798	0	2025	9	INV A	48.90	U-061725	1935 PECAN RIDGE N-
INVOICE: 46266		FULL DESC:	1935	PECAN RIDGE N- REFUND					
034836 REEDY AND COMPANY RE	46228	442700	0	2025	9	INV A	69.90	U-061725	3835 FARM GATE CV
INVOICE: 46228		FULL DESC:	3835	FARM GATE CV					
036558 MEMPHIS WEALTH	46246	442718	0	2025	9	INV A	87.45	U-061725	8982 MARY FRANCES D
INVOICE: 46246		FULL DESC:	8982	MARY FRANCES DR					
038070 EVERNEST, LLC	46252	442724	0	2025	9	INV A	87.45	U-061725	7581 DAVIS PKWY
INVOICE: 46252		FULL DESC:	7581	DAVIS PKWY					
038070 EVERNEST, LLC	46254	442726	0	2025	9	INV A	87.45	U-061725	3229 EARLCASTLE DR
INVOICE: 46254		FULL DESC:	3229	EARLCASTLE DR					
							174.90		
038759 THE CARTER GROUP REA	46261	442733	0	2025	9	INV A	87.45	U-061725	3036 RASPBERRY RED
INVOICE: 46261		FULL DESC:	3036	RASPBERRY RED CV					
038970 MUDDY WATERS PROP.	46259	442731	0	2025	9	INV A	87.45	U-061725	1860 BRENTWOOD TR
INVOICE: 46259		FULL DESC:	1860	BRENTWOOD TR					
039090 PINNACLE DEVELOPMENT	46250	442722	0	2025	9	INV A	76.10	U-061725	7267 KINSTON DR
INVOICE: 46250		FULL DESC:	7267	KINSTON DR					
039285 ROBERTS HOMA	46205	442677	0	2025	9	INV A	94.40	U-061725	7300 AIRWAYS BLVD
INVOICE: 46205		FULL DESC:	7300	AIRWAYS BLVD					
039798 MEMPHIS WEALTH BUILD	46235	442707	0	2025	9	INV A	49.90	U-061725	475 PEAR CV
INVOICE: 46235		FULL DESC:	475	PEAR CV					
040192 SIMS CORBIN & ABBY	46262	442734	0	2025	9	INV A	87.45	U-061725	5816 KAYLA DR
INVOICE: 46262		FULL DESC:	5816	KAYLA DR					

FY2025 CLAIMS DOCKET U-061725

YEAR/PERIOD: 2025/1 TO 2025/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
040580 EVERNEST LLC. INVOICE: 46248	46248	442720 FULL DESC:	0 7194	2025 9 INV A LONDONDERRY DR	64.75 U-061725	7194 LONDONDERRY DR			
040995 NAPIER JACOB INVOICE: 46216	46216	442688 FULL DESC:	0 1208	2025 9 INV A SIR DOYLE CV	81.60 U-061725	1208 SIR DOYLE CV			
041601 THOMPSON JONATHAN & INVOICE: 46182	46182	442654 FULL DESC:	0 3137	2025 9 INV A BRAMBLE CREST DR	26.50 U-061725	3137 BRAMBLE CREST			
041602 RICHARDSON SHELLEY INVOICE: 46183	46183	442655 FULL DESC:	0 5830	2025 9 INV A BEDFORD LOOP E	12.35 U-061725	5830 BEDFORD LOOP E			
041603 JOPLIN CHARLES INVOICE: 46184	46184	442656 FULL DESC:	0 5716	2025 9 INV A BEDFORD LOOP W	26.50 U-061725	5716 BEDFORD LOOP W			
041604 FORD CHARLES R. INVOICE: 46185	46185	442657 FULL DESC:	0 3211	2025 9 INV A JADE LN	49.90 U-061725	3211 JADE LN			
041605 HUNT GLADYS INVOICE: 46186	46186	442658 FULL DESC:	0 8699	2025 9 INV A CHESTERFIELD DR	64.05 U-061725	8699 CHESTERFIELD D			
041606 RUCKER JOSEPH M INVOICE: 46187	46187	442659 FULL DESC:	0 1224	2025 9 INV A CLAIBORNE DR	23.10 U-061725	1224 CLAIBORNE DR			
041607 JONES TIMOTHY INVOICE: 46188	46188	442660 FULL DESC:	0 370	2025 9 INV A WOODSMOKE DR	51.44 U-061725	370 WOODSMOKE DR			
041608 BROWN AVIVA INVOICE: 46189	46189	442661 FULL DESC:	0 7602	2025 9 INV A IRIS DR	20.65 U-061725	7602 IRIS DR			
041609 STANSBURY RICHARD H INVOICE: 46190	46190	442662 FULL DESC:	0 1345	2025 9 INV A MCCULLOCH CV	1.10 U-061725	1345 MCCULLOCH CV			
041610 FERNANDEZ JOSE INVOICE: 46192	46192	442664 FULL DESC:	0 74	2025 9 INV A STONEBROOK CV	28.04 U-061725	74 STONEBROOK CV			
041611 DANIELS BERTHA INVOICE: 46193	46193	442665 FULL DESC:	0 3761	2025 9 INV A RASCO HILLS DR	33.04 U-061725	3761 RASCO HILLS DR			
041612 WILSON NICHOLAS INVOICE: 46194	46194	442666 FULL DESC:	0 2585	2025 9 INV A DAWNWOOD CR N	64.05 U-061725	2585 DAWNWOOD CR N			
041613 OLIVER STEPHEN INVOICE: 46195	46195	442667 FULL DESC:	0 6672	2025 9 INV A HUNTERS GLEN	87.45 U-061725	6672 HUNTERS GLEN			
041614 POLZIN JEANETTE S INVOICE: 46196	46196	442668 FULL DESC:	0 1116	2025 9 INV A WARWICK PL	32.35 U-061725	1116 WARWICK PL			
041615 DLUGACH LAUREN INVOICE: 46197	46197	442669 FULL DESC:	0 8606	2025 9 INV A WOODBINE	49.90 U-061725	8606 WOODBINE			
041616 JACKSON DERDRICK	46198	442670	0	2025 9 INV A	89.90 U-061725	2923 LIAM LN			

FY2025 CLAIMS DOCKET U-061725

YEAR/PERIOD: 2025/1 TO 2025/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 46198		FULL DESC:	2923	LIAM LN				
041617	KRUM ANNA INVOICE: 46200	46200	442672	0	2025	9 INV A	37.29	U-061725	1825 HONEY JACK CV
			FULL DESC:	1825	HONEY JACK CV				
041618	SNOW KIM INVOICE: 46201	46201	442673	0	2025	9 INV A	9.65	U-061725	8717 CARRIAGE DR E
			FULL DESC:	8717	CARRIAGE DR E				
041619	ARTEAGA PEDRO & CASS INVOICE: 46202	46202	442674	0	2025	9 INV A	232.45	U-061725	3192 KREUNEN ST
			FULL DESC:	3192	KREUNEN ST				
041620	LAWRENCE GABRIELLE & INVOICE: 46203	46203	442675	0	2025	9 INV A	87.45	U-061725	3033 RASPBERRY RED
			FULL DESC:	3033	RASPBERRY RED CV				
041621	FRASIER MICHELLE INVOICE: 46206	46206	442678	0	2025	9 INV A	85.00	U-061725	8561 LANA LN
			FULL DESC:	8561	LANA LN				
041622	ISOM REAL ESTATE, LL INVOICE: 46207	46207	442679	0	2025	9 INV A	36.43	U-061725	8589 LAKESHORE DR W
			FULL DESC:	8589	LAKESHORE DR W				
041623	STEPHENS CORRINE ADR INVOICE: 46208	46208	442680	0	2025	9 INV A	52.35	U-061725	1475 VICKSBURG DR
			FULL DESC:	1475	VICKSBURG DR				
041624	REDD JOANN (TENANT) INVOICE: 46209	46209	442681	0	2025	9 INV A	87.45	U-061725	9102 FOREST DR
			FULL DESC:	9102	FOREST DR				
041625	CHRISTIAN VANTRELL INVOICE: 46210	46210	442682	0	2025	9 INV A	128.14	U-061725	8229 ASHBROOK
			FULL DESC:	8229	ASHBROOK				
041626	WARE JAHMAD INVOICE: 46211	46211	442683	0	2025	9 INV A	14.77	U-061725	1693 CARLA CV
			FULL DESC:	1693	CARLA CV				
041627	NAPOLI BRANDY INVOICE: 46212	46212	442684	0	2025	9 INV A	49.90	U-061725	6693 BELLTOWER PL
			FULL DESC:	6693	BELLTOWER PL				
041628	SCHAEFER BELINDA RUT INVOICE: 46213	46213	442685	0	2025	9 INV A	49.90	U-061725	8694 YORKTOWN DR
			FULL DESC:	8694	YORKTOWN DR				
041629	COOPER JACOB INVOICE: 46215	46215	442687	0	2025	9 INV A	64.05	U-061725	1369 BENNINGTON DR
			FULL DESC:	1369	BENNINGTON DR				
041630	BINK DAVID INVOICE: 46217	46217	442689	0	2025	9 INV A	87.45	U-061725	6749 BEAUMONT CIR E
			FULL DESC:	6749	BEAUMONT CIR E				
041631	BEGUM NORJAHAN INVOICE: 46218	46218	442690	0	2025	9 INV A	49.90	U-061725	2623 PINNACLE DR
			FULL DESC:	2623	PINNACLE DR				
041632	HAUENSTEIN GEORGE JA INVOICE: 46219	46219	442691	0	2025	9 INV A	26.50	U-061725	7701 IRIS CV
			FULL DESC:	7701	IRIS CV				
041633	HATCH JAYSEN & MONK INVOICE: 46220	46220	442692	0	2025	9 INV A	26.50	U-061725	3182 PINETREE LOOP
			FULL DESC:	3182	PINETREE LOOP S				

FY2025 CLAIMS DOCKET U-061725

YEAR/PERIOD: 2025/1 TO 2025/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	041634 HARRIGAN RYAN (TENAN INVOICE: 46221	46221	442693 0 FULL DESC: 1555 STAUNTON	2025	9 INV A	58.20 U-061725		1555 STAUNTON
	041635 WALKER GENERAL CONTR INVOICE: 46224	46224	442696 0 FULL DESC: 7080 GOLDEN OAKS LOOP E	2025	9 INV A	30.41 U-061725		7080 GOLDEN OAKS LO
	041636 AXIS SITE WORK INVOICE: 46227	46227	442699 0 FULL DESC: 8710 NORTHWEST DR	2025	9 INV A	594.20 U-061725		8710 NORTHWEST DR
	041637 DOMINGO ANA CARDONA INVOICE: 46229	46229	442701 0 FULL DESC: 8144 ELMBROOK	2025	9 INV A	69.90 U-061725		8144 ELMBROOK
	041638 PATTERSON JAMISON INVOICE: 46230	46230	442702 0 FULL DESC: 2903 HIGH POINTE AVE	2025	9 INV A	49.90 U-061725		2903 HIGH POINTE AV
	041639 MENDOZA RUBEN (TENAN INVOICE: 46231	46231	442703 0 FULL DESC: 7643 LILLY DR	2025	9 INV A	35.15 U-061725		7643 LILLY DR
	041640 GRACE MARY & JENKINS INVOICE: 46232	46232	442704 0 FULL DESC: 305 GARDEN WALK S	2025	9 INV A	12.35 U-061725		305 GARDEN WALK S
	041641 CRUTCHFIELD PERRIANN INVOICE: 46247	46247	442719 0 FULL DESC: 2091 MISS VALLEY	2025	9 INV A	32.35 U-061725		2091 MISS VALLEY
	041642 MUDDY WATERS INVOICE: 46251	46251	442723 0 FULL DESC: 8446 CEDARBRUSH DR	2025	9 INV A	87.45 U-061725		8446 CEDARBRUSH DR
	041643 BESS ALESIA INVOICE: 46255	46255	442727 0 FULL DESC: 8422 CEDARBRUSH DR	2025	9 INV A	76.10 U-061725		8422 CEDARBRUSH DR
	041644 FLORES SOLAUGEL INVOICE: 46256	46256	442728 0 FULL DESC: 2705 CHAMPION HILLS DR	2025	9 INV A	87.45 U-061725		2705 CHAMPION HILLS
	041645 EVOLVE PROPERTY MGMT INVOICE: 46257	46257	442729 0 FULL DESC: 7522 CLARKFIELD PL	2025	9 INV A	87.45 U-061725		7522 CLARKFIELD PL
	041646 KIRMEYER RICHARD INVOICE: 46260	46260	442732 0 FULL DESC: 1748 GEORGE PL	2025	9 INV A	87.45 U-061725		1748 GEORGE PL
				ACCOUNT TOTAL		6,099.71		
				ORG 0400	TOTAL	6,099.71		
FUND 0400 UTILITY FUND						TOTAL:		6,099.71

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

18.

Executive Session

Potential and Ongoing Litigation by and against SPD and SFD; Land Acquisition for Easements; Economic Development (Potential Industry/Business Locating to City); Interdepartmental Personnel with No Action