

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

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

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

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

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

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

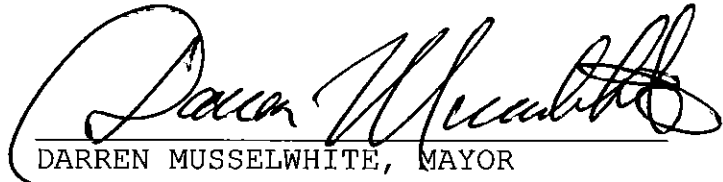
1. Effective immediately, the Municipal Court shall collect the \$1.00 assessment and deposit the same in escrow account.
2. Any current or future assessments from previously issued citations collected by the Municipal Court for Desoto County Crimestoppers, Inc. shall be held in escrow pending further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

**REMAINDER OF PAGE LEFT BLANK**

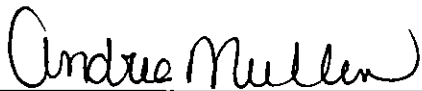
Following the reading of this Resolution, it was introduced by Alderman Hoots and seconded by Alderman Jerome. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

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

  
DARREN MUSSELWHITE, MAYOR

ATTEST:

  
CITY CLERK



**CivicPlus**

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

**Order Form****Quote #:**

Q-105427-1

**Date:**

8/1/2025 11:23 AM

**Expires On:**

8/31/2025

**Client:**

City of Southaven, MS

**Bill To:**

SOUTHAVEN CITY, MISSISSIPPI

| SALESPERSON     | Phone | EMAIL                         | DELIVERY METHOD | PAYMENT METHOD |
|-----------------|-------|-------------------------------|-----------------|----------------|
| Kristin Lussler |       | kristin.fussler@civicplus.com |                 | Net 30         |

## One-time(s)

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

## Recurring Service(s)

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

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

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

**Acceptance of Quote # Q-105427-1**

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

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

Organization Legal Name:

City of Southaven

Billing Contact:

Title:

Melitta Duncan

Billing Phone Number:

662 280 6557

Billing Email:

mduncan@southaven.org

Billing Address:

8710 Northwest Dr.

Southaven MS 38671

Mailing Address: (If different from above)

Same

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



## Master Service Agreement and Statement of Work Addendum

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

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

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

### 1. AMENDMENTS

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

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

### Acceptance

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

Customer

CivicPlus

By:

*Michael Norris*

By:

*Amy Vikander*

Name: *Michael Norris*

Name: *Amy Vikander*

Title: *IT Director*

Title: *Senior VP of Customer Success*

Date: *8/20/25*

Date: *08-07-2025*

# **Southaven Police Department**

## **Internship Program Policy**

### **1. Purpose**

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

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### **2. Eligibility and Application**

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

### **3. Internship Duration and Schedule**

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

### **4. Supervision and Reporting**

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

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## **5. Conduct and Dress Code**

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

## **6. Confidentiality and Use of Information**

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

## **7. Safety and Liability**

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

## **8. Termination of Internship**

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

## **9. Evaluation and Completion**

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

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## **10. Policy Review**

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

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**Effective Date:** \_\_\_\_\_

**Approved By:** \_\_\_\_\_

## **Southaven Police Department**

### **Internship Agreement for Forensic Student Program**

#### **1. Parties**

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

#### **2. Purpose**

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

#### **3. Internship Description**

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

#### **4. Roles and Responsibilities**

##### **a. The Intern agrees to:**

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

##### **b. The Institution agrees to:**

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

##### **c. SPD agrees to:**

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

#### **5. Legal and Insurance Considerations**

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

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

#### **6. Termination**

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

#### **7. Acknowledgment and Signatures**

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

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

Intern Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Institution Representative Name & Title: \_\_\_\_\_

Institution Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SPD Representative Name & Title: \_\_\_\_\_

SPD Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## **Southaven Police Department**

### **Internship Program: Code of Conduct**

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

#### **1. Professional Behavior**

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

#### **2. Dress Code**

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

#### **3. Confidentiality**

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

#### **4. Attendance and Punctuality**

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

#### **5. Chain of Command**

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

#### **6. Prohibited Conduct**

The following actions are grounds for immediate dismissal:

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

**7. Acknowledgment**

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

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

Intern Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Parent/Guardian Signature (if under 18): \_\_\_\_\_ Date: \_\_\_\_\_

SPD Representative Name & Title: \_\_\_\_\_

SPD Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## **Southaven Police Department**

### **Internship Program: Non-Disclosure Agreement (NDA)**

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

#### **1. Purpose**

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

#### **2. Definition of Confidential Information**

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

#### **3. Obligation of Confidentiality**

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

#### **4. Exceptions**

This Agreement does not apply to information that is:

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

#### **5. Return of Materials**

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

#### **6. Breach and Remedies**

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

#### **7. Acknowledgment**

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

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

Intern Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Parent/Guardian Signature (if under 18): \_\_\_\_\_ Date: \_\_\_\_\_

SPD Representative Name & Title: \_\_\_\_\_

SPD Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## **Southaven Police Department**

### **Internship Program: Liability Waiver and Hold Harmless Agreement**

**Participant Name:** \_\_\_\_\_

**Institution/School:** \_\_\_\_\_

**Date of Birth:** \_\_\_\_\_

**Internship Term:** From \_\_\_\_\_ to \_\_\_\_\_

#### **1. Acknowledgment of Risk**

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

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

#### **2. Waiver and Release**

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

#### **3. Hold Harmless and Indemnification**

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

#### **4. No Guarantee of Participation**

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

#### **5. Absence Policy**

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

**6. Medical Consent**

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

**7. Legal Standing**

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

Participant Signature: \_\_\_\_\_

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

Parent/Guardian Signature (if under 18): \_\_\_\_\_

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

SPD Representative Name & Title: \_\_\_\_\_

Signature: \_\_\_\_\_

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

# Southaven Police Department

## Internship Program: Background Check Authorization Form

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

---

### 1. Personal Information

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

### 2. Authorization

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

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### 3. Acknowledgment and Release

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

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#### 4. Certification

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

---

Intern Name (Print): \_\_\_\_\_

Intern Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Parent/Guardian Signature (if under 18): \_\_\_\_\_ Date: \_\_\_\_\_

SPD Representative Name & Title: \_\_\_\_\_

SPD Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# Southaven Police Department

## Internship Program: Medical Authorization and Emergency Contact Form

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### 1. Participant Information

- Full Name: \_\_\_\_\_
  - Date of Birth: \_\_\_\_\_
  - Phone Number: \_\_\_\_\_
  - Address: \_\_\_\_\_
- 

### 2. Emergency Contact Information

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

### 3. Medical Information

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

- Medical Conditions (asthma, diabetes, etc.): \_\_\_\_\_
- 

- Medications Currently Taken: \_\_\_\_\_
-

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#### **4. Medical Authorization**

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

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#### **5. Consent and Acknowledgment**

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

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**Intern Name (Print):** \_\_\_\_\_

**Intern Signature:** \_\_\_\_\_

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

**Parent/Guardian Signature (if under 18):** \_\_\_\_\_

**Date:**

**SPD Representative Name & Title:** \_\_\_\_\_

**SPD Signature:** \_\_\_\_\_

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

# Southaven Police Department

## Internship Program: Attendance and Evaluation Form

### Intern Information

- Intern Name: \_\_\_\_\_
- Institution/School: \_\_\_\_\_
- Program Term: From \_\_\_\_\_ to \_\_\_\_\_
- Assigned Division/Unit: \_\_\_\_\_

### Section 1: Attendance Record

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

### Section 2: Mid-Term Evaluation

Supervisor Name: \_\_\_\_\_ Date: \_\_\_\_\_

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

| Evaluation Area            | Score (1-5) | Comments |
|----------------------------|-------------|----------|
| Attendance and Punctuality |             |          |

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

### Section 3: Final Evaluation

Supervisor Name: \_\_\_\_\_ Date: \_\_\_\_\_

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

### Supervisor Comments and Recommendation:

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

### Signatures

Intern Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Supervisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

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

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

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

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

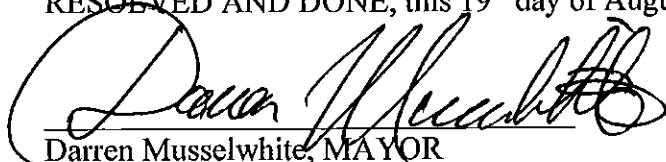
WHEREAS, Southaven has adopted Public Education and Public Involvement as part of their Stormwater Runoff Program.

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of Southaven, Mississippi: That the Week of September 22-26, 2025, is hereby declared to be "**Stormwater Awareness Week**".

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

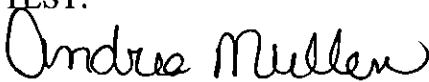
|                             |            |
|-----------------------------|------------|
| Alderman William Jerome     | voted: YES |
| Alderman Judy Jenkins-Lewis | voted: YES |
| Alderman Charlie Hoots      | voted: YES |
| Alderman George Payne       | voted: YES |
| Alderman Joel Gallagher     |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

RESOLVED AND DONE, this 19<sup>th</sup> day of August, 2025.

  
Darren Musselwhite, MAYOR



ATTEST:

  
CITY CLERK



**Planned Equipment  
Maintenance Proposal to  
CITY OF SOUTHAVEN, MS**

Cummins Sales and Service  
Cummins.com

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



To the attention of: CITY OF SOUTHAVEN, MS

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

### **Cummins Available Planned Maintenance Services:**

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

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

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

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

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

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

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

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

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

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

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

### **Pricing for Services:**

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

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



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

| ITEM CODE       | Quantity | Model | Serial            | Month       | Engine | Price       | Load        | Price       |
|-----------------|----------|-------|-------------------|-------------|--------|-------------|-------------|-------------|
| ARENA           | 2        |       | F040659053        | GHE         | 50     | \$ 837.00   | \$ 389.00   | \$ 537.00   |
| CITY HALL       | 2        |       | BPG02485          | 3412        | 600    | \$ 1,252.00 | \$ 536.00   | \$ 1,703.00 |
| COLLEGE ROAD    | 3        |       | 2068554           | C80M6       | 400    | \$ 1,134.00 | \$ 1,336.00 | \$ 699.00   |
| ENVIROS SERVICE | 4        |       | TBD               | 60R02J      | 60     | \$ 846.00   | \$ 802.00   | \$ 393.00   |
| FIRE STATION 1  | 5        |       | K050848127        | DGDK        | 125    | \$ 1,035.00 | \$ 405.00   | \$ 766.00   |
| FIRE STATION 2  | 6        |       | C090235979        | D40-2LC     | 175    | \$ 1,035.00 | \$ 405.00   | \$ 766.00   |
| FIRE STATION 3  | 7        |       | CAT0044CCN30014   | D40-2LC     | 30     | \$ 879.00   | \$ 418.00   | \$ 540.00   |
| FIRE STATION 4  | 8        |       | E22068/001        | D60P1       | 60     | \$ 846.00   | \$ 802.00   | \$ 393.00   |
| GETWELL         | 9        |       | 2023741           | TBD         | 60     | \$ 846.00   | \$ 802.00   | \$ 393.00   |
| GREENWOOD       | 10       |       | 3412              | 01219257    | 750    | \$ 1,035.00 | \$ 405.00   | \$ 766.00   |
| NAJL ROAD       | 11       |       | C190515797        | C7.1        | 125    | \$ 1,035.00 | \$ 405.00   | \$ 766.00   |
| POLICE #2       | 12       |       | CAT00C55JN6D01684 | D175-6      | 125    | \$ 1,035.00 | \$ 405.00   | \$ 766.00   |
| OLD AIRWAYS     | 13       |       | CAT00C7PWG201184  | C7.1        | 125    | \$ 1,035.00 | \$ 405.00   | \$ 766.00   |
| POLICE DEPT     | 14       |       | CAT00C66LIC600315 | D175-6      | 125    | \$ 1,035.00 | \$ 405.00   | \$ 766.00   |
| POLICE W PRECIN | 15       |       | CAT00C44ACN600447 | C4.4        | 100    | \$ 1,035.00 | \$ 405.00   | \$ 766.00   |
| TRAILER UNIT    | 16       |       | CAT00C66VN6D01    | D175-2      | 175    | \$ 1,035.00 | \$ 405.00   | \$ 766.00   |
| WHITEWORTH      | 17       |       | 2085089           | 3406        | 400    | \$ 1,134.00 | \$ 1,336.00 | \$ 559.00   |
| UTILITIES SHOP  | 18       |       | 832864            | 30R2        | 30     | \$ 879.00   | \$ 418.00   | \$ 540.00   |
| NEW EAST PRECIN | 19       |       | D100GC            | C4.4GC      | 100    | \$ 1,035.00 | \$ 405.00   | \$ 766.00   |
| Fire Station #5 | 20       |       | QSL9-G2           | QSHAD       | 230    | \$ 1,380.00 | \$ 875.00   | \$ 1,374.00 |
| FEMA Building   | 21       |       | SGM32DKSF         | SOREOZJD    | 50     | \$ 837.00   | \$ 389.00   | \$ 537.00   |
| 911 Tower       | 22       |       | G000129049        | DG014485200 | 80     | \$ 846.00   | \$ 802.00   | \$ 393.00   |

Grand Total \$50,602.00

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

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

## Notes:

Anything not specifically addressed above is not included.

## Customer Responsibilities:

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

## Proposal Considerations:

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

Cummins Sales and Service  
Cummins.com

Q-335639, Brandon Richardson,  
ql623@cummins.com



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

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

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

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

Sincerely,

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

Please return signed agreement to: qt623@cummins.com

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

**Customer Approval ( Quote ID Q-335639 )**

Name: Dylan Brink

Title: Facilities Director

Signature: [Signature]

Date: 8/22/2025

**Approval Cummins Sales & Service - Memphis TN**

Name: Brandon S Richardson

Title: PEM Territory Sales Manager

Signature: brandon scott richardson

Date: 7.3.2025

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

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

### **CONDEMNATION ADDRESS**

**Parcel # 108623160 0000800**  
**Parcel # 108623160 0000900**  
**Parcel # 108623160 0001000**  
**8802 Arendale Dr.**  
**5840 Cedar Lake Dr. N**  
**8641 Kinard Cove**  
**1748 Dorchester Dr.**  
**1925 Coral Hills Dr.**  
**7685 Davis Parkway**  
**2225 Coral Hills Dr.**  
**1202 Town & Country Dr.**  
**860 Rockwall Cove**

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

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

**WHEREAS**, none of the owners of the above-described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **August 19, 2025**, to voice objection or to offer a defense.

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

### **CONDEMNATION ADDRESS**

**Parcel # 108623160 0000800**  
**Parcel # 108623160 0000900**  
**Parcel # 108623160 0001000**  
**8802 Arendale Dr.**

5840 Cedar Lake Dr. N  
8641 Kinard Cove  
1748 Dorchester Dr.  
1925 Coral Hills Dr.  
7685 Davis Parkway  
2225 Coral Hills Dr.  
1202 Town & Country Dr.  
860 Rockwall Cove

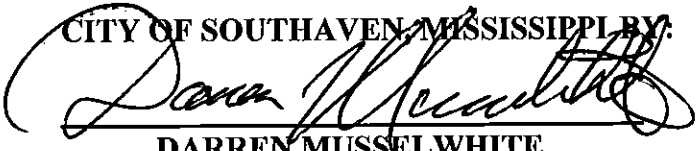
is deemed in the existing condition to be a menace to the public health and safety of the community.

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

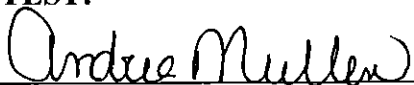
Following the reading of this Resolution, it was introduced by Alderman Payne and seconded by Alderman Gallagher. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

| <b>ALDERMAN</b>             | <b>VOTED</b> |
|-----------------------------|--------------|
| Alderman George Payne       | YES          |
| Alderman Judy Jenkins-Lewis | 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 19<sup>th</sup> day of August, 2025

CITY OF SOUTHAVEN, MISSISSIPPI BY:  
  
DARREN MUSSELWHITE  
MAYOR

ATTEST:

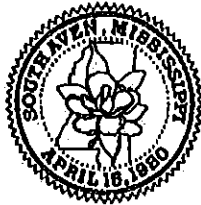
  
ANDREA MULLEN  
(S E A L)



**CITY OF SOUTHAVEN**  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

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

August 4, 2025

COTTRELL DANIEL L  
108623160 0000800  
SOUTHAVEN, MS 38671

**RE: Municipal Code Violations at 108623160 0000800**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **8/19/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Aug 4, 2025 at 11:52:08 AM  
34.988869° N, 90.024941° W  
First Commercial Dr S  
Southaven MS 38671  
United States

THE FIRST COMMERCIAL DRIVE  
SOUTHAVEN, MISSISSIPPI  
38671



POSTAGE WILL BE PAID BY ADDRESSEE

NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES

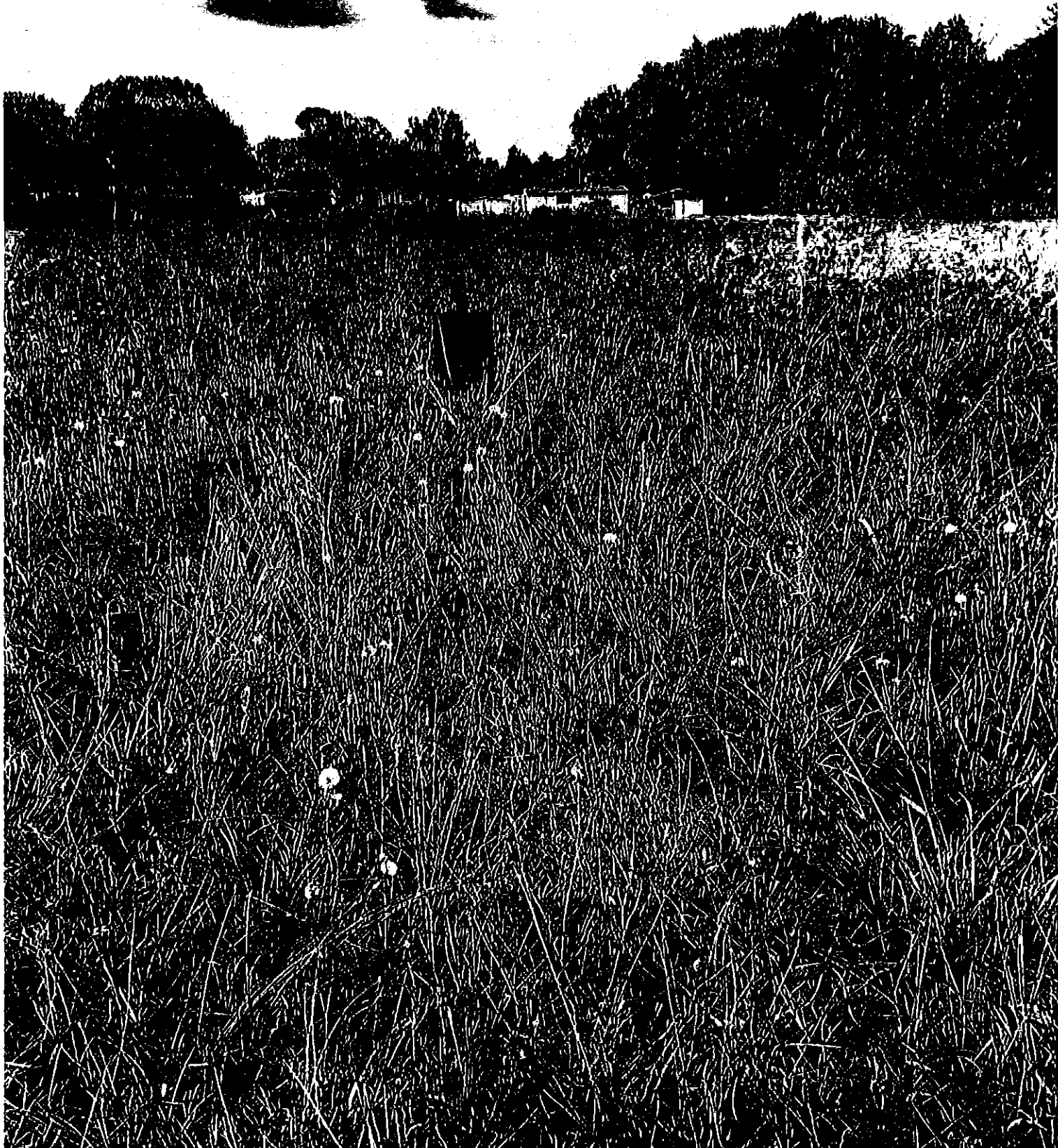
POSTAGE WILL BE PAID BY ADDRESSEE

NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES

POSTAGE WILL BE PAID BY ADDRESSEE

3

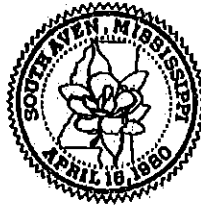
Aug 4, 2025 at 11:52:19 AM  
34.988869° N, 90.024941° W  
First Commercial Dr S  
Southaven MS 38671  
United States



**CITY OF SOUTHAVEN**  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

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

August 4, 2025

**COTTRELL DANIEL L**  
108623160 0000900  
Southaven, MS 38671

**RE: Municipal Code Violations at 108623160 0000900**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 8/19/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Aug 4, 2025 at 11:49:14 AM  
34.988502° N, 90.024270° W  
1931 Veterans Dr  
Southaven MS 38671  
United States

UNITED STATES  
DEPARTMENT OF AGRICULTURE  
BUREAU OF PLANT INDUSTRY

(Name of plant or animal)



Southaven, Miss.  
July 22, 1925  
1931 Veterans Dr  
Southaven, Miss.

Dear Sir:

I have the honor to acknowledge the receipt of your letter of the 17th inst.

in relation to the matter of the application for a patent for the invention of a new and improved method of growing plants in soil.

I am sorry that I cannot give you a more definite answer at this time.

Sincerely,  
J. H. ...

Director, Bureau of Plant Industry

Aug 4, 2025 at 11:49:25 AM  
34.988502° N, 90.024270° W

1931 Veterans Dr  
Southaven MS 38671  
United States



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

1931 Veterans Dr  
Southaven MS 38671

United States



**CITY OF SOUTHAVEN**  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

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

August 4, 2025

COTTRELL DANIEL L  
108623160 0001000  
Southaven, MS 38671

**RE: Municipal Code Violations at 108623160 0001000**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 8/19/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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



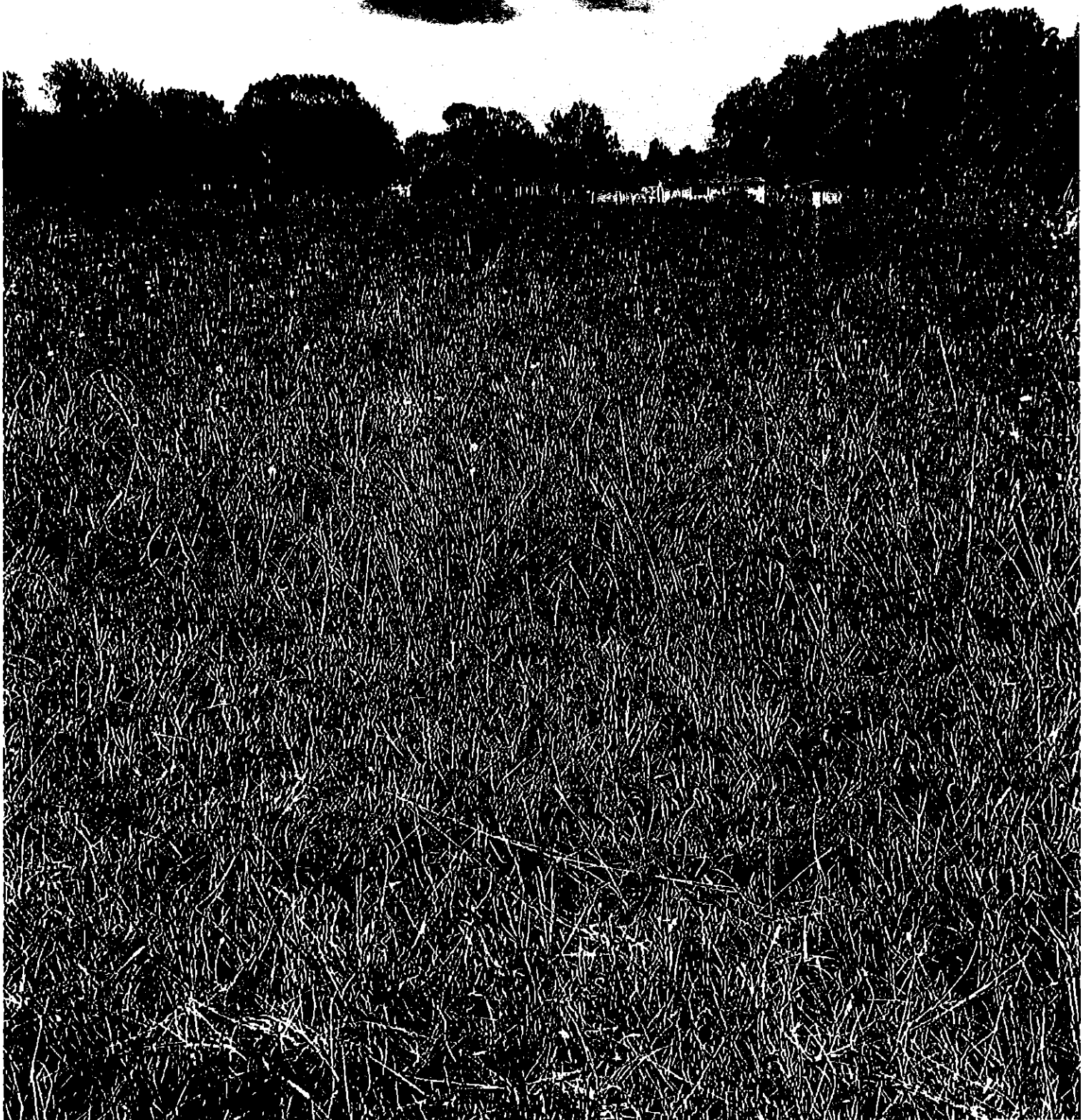
UNITED STATES DEPARTMENT OF DEFENSE  
OFFICE OF THE SECRETARY  
WASHINGTON, D.C. 20301-6000



1. The Department of Defense is pleased to announce the results of the recent competition for the position of Secretary of Defense. The competition was held on a global basis, and the results were announced on August 4, 2025. The winner of the competition is [Name], who will be serving as the Secretary of Defense for the next four years. [Name] is a highly qualified individual with extensive experience in the field of defense. He has served in various capacities within the Department of Defense, and he has a strong commitment to the values of integrity, leadership, and service. [Name] will be working closely with the President and the Secretary of State to ensure the effective operation of the Department of Defense. He will also be responsible for overseeing the Department's budget and for ensuring that the Department is able to meet its obligations to the Nation. [Name] is a member of the United States Armed Forces, and he is a proud citizen of the United States. He is committed to the values of the United States Armed Forces, and he is committed to the values of the United States. [Name] will be serving as the Secretary of Defense for the next four years, and he will be working to ensure that the Department of Defense is able to meet the challenges of the future. He will be working to ensure that the Department is able to provide the best possible service to the Nation, and he will be working to ensure that the Department is able to meet the needs of the American people. [Name] is a highly qualified individual, and he is a member of the United States Armed Forces. He is committed to the values of the United States Armed Forces, and he is committed to the values of the United States. [Name] will be serving as the Secretary of Defense for the next four years, and he will be working to ensure that the Department of Defense is able to meet the challenges of the future. He will be working to ensure that the Department is able to provide the best possible service to the Nation, and he will be working to ensure that the Department is able to meet the needs of the American people.

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

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



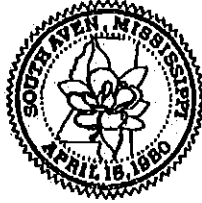
Aug 4, 2025 at 11:48:36 AM  
34.988377° N, 90.024119° W  
1931 Veterans Dr  
Southaven MS 38671  
United States



**CITY OF SOUTHAVEN**  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

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

August 4, 2025

MINTON LETORIA  
8802 ARENDALE DR  
Southaven, MS 38671

**RE: Municipal Code Violations at 8802 ARENDALE DR**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 8/19/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

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

# United States Government



8802 Arendale Dr  
Southaven, MS 38671  
Phone: 662-867-5500  
Fax: 662-867-5501

www.oig.dhs.gov

is filed with the Department of Justice

August 4, 2025

Dear Sir:

I am writing to you regarding the

information that was provided to me

on August 4, 2025.

On August 4, 2025, I received information from you regarding the

information that was provided to me on August 4, 2025, regarding the

information that was provided to me on August 4, 2025, regarding the

information that was provided to me on August 4, 2025, regarding the

On August 4, 2025, I received information from you regarding the

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information that was provided to me on August 4, 2025, regarding the

information that was provided to me on August 4, 2025, regarding the

information that was provided to me on August 4, 2025, regarding the

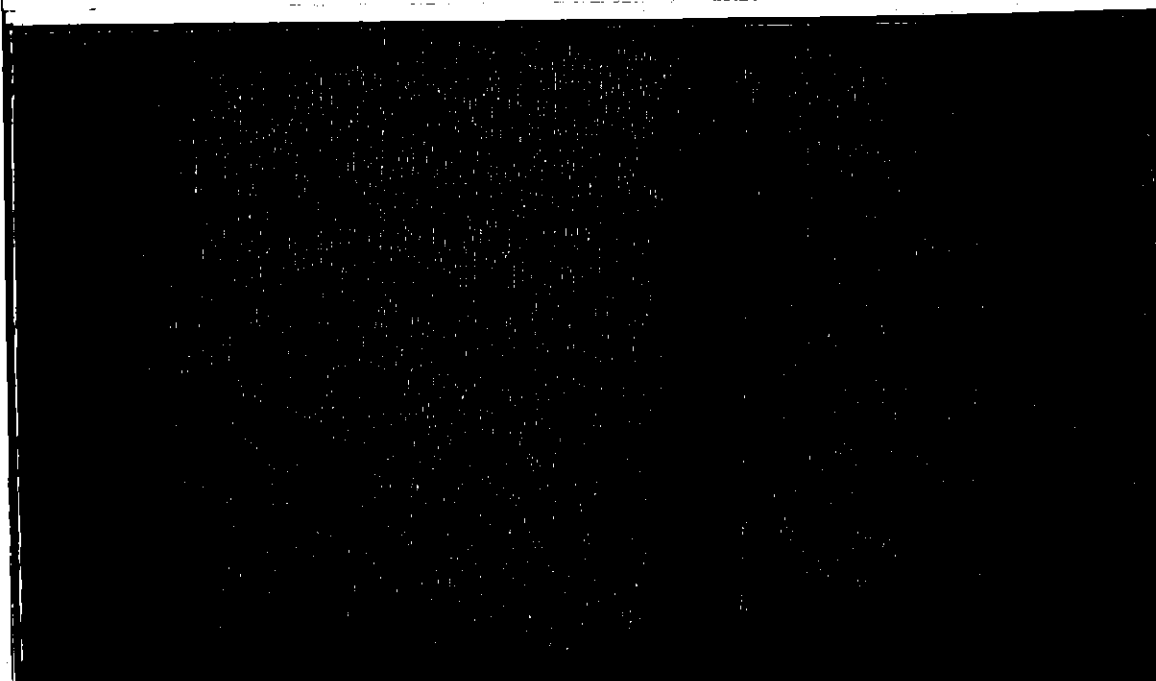
information that was provided to me on August 4, 2025, regarding the

On August 4, 2025, I received information from you regarding the

Very truly yours,

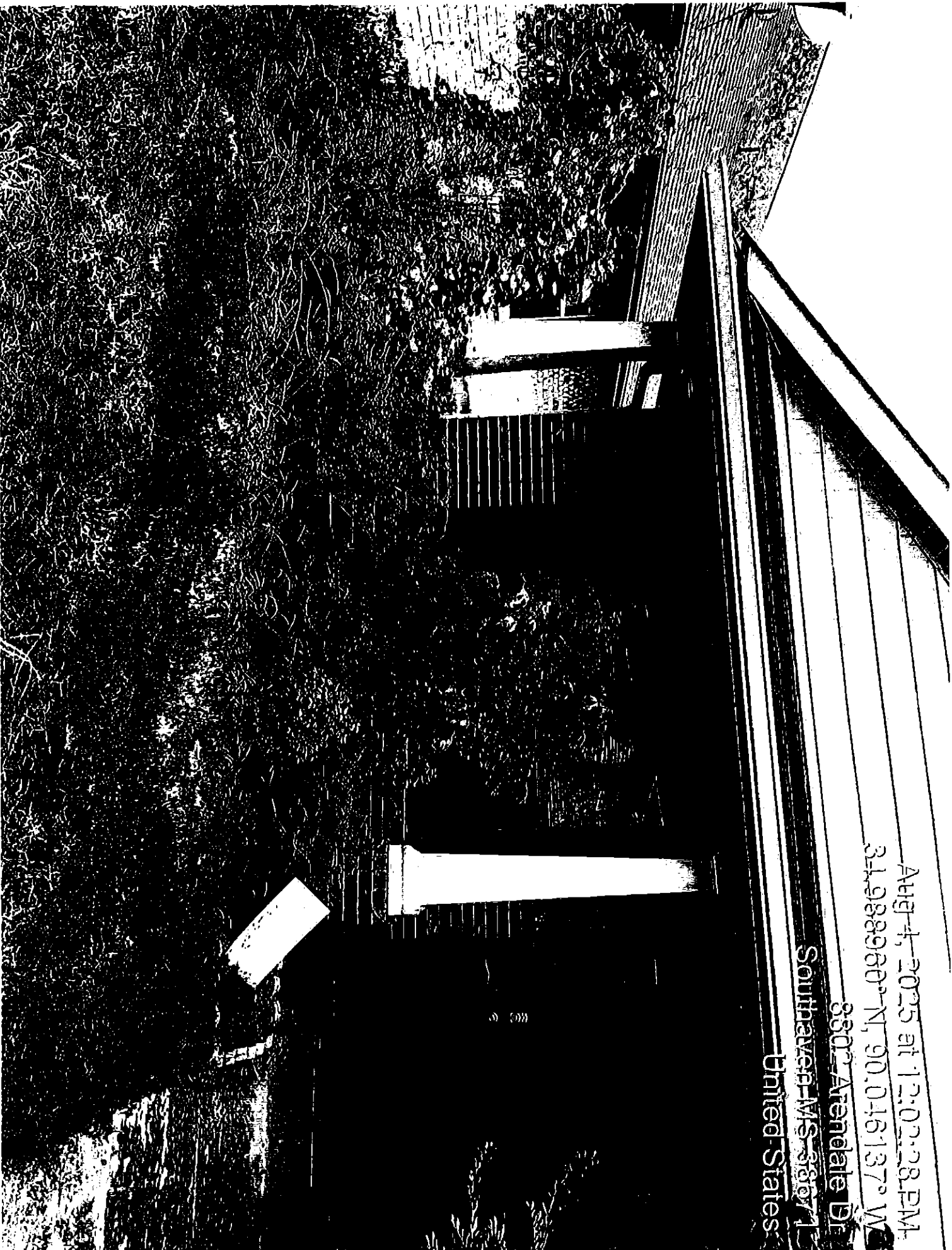
Inspector General

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



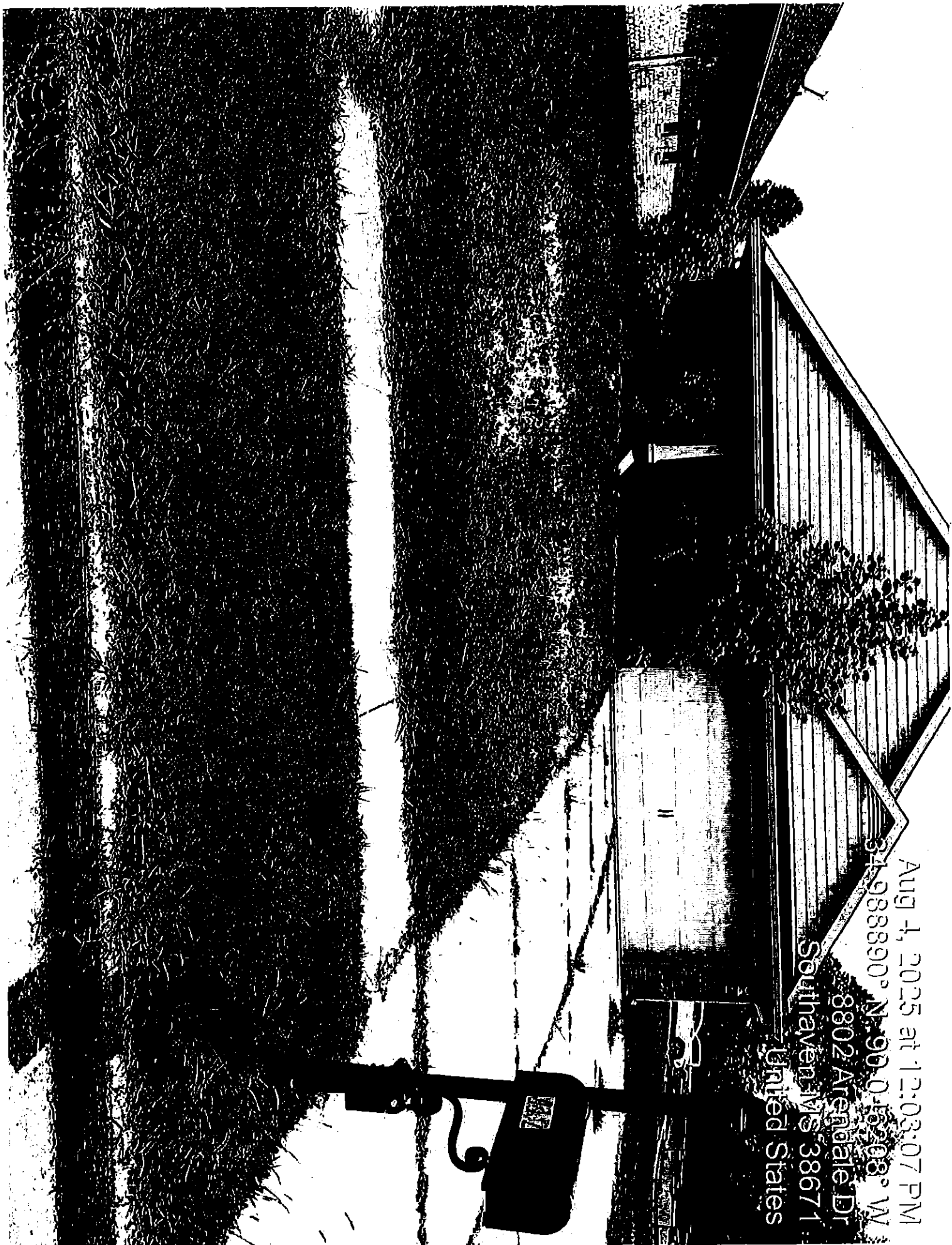
Aug 4, 2025 at 12:02:28 PM  
34.988980° N, 90.046137° W

8802 Arendale Dr  
Southaven-MS-38671  
United States



Aug 4, 2025 at 12:02:43 PM  
34.988960° N, 90.046137° W  
3802 Arendale Dr  
Southaven MS 38671  
United States





Aug 4, 2025 at 12:03:07 PM

34.988890° N, 96.046208° W

8802 Ardenale Dr

Southaven, MS 38671

United States

Aug 4, 2025 at 12:03:14 PM  
34.988890° N, 90.046208° W  
3802 Arensle Dr  
Southaven MS 38671  
United States



**CITY OF SOUTHAVEN**  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

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

August 4, 2025

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

**RE: Municipal Code Violations at 5840 CEDAR LAKE DR N**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 8/19/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

[illegible]

## RESULTS

## DISCUSSION

1. The Committee shall be composed of 12 members, 6 of whom shall be
 2. elected by the Council of Ministers, and 6 of whom shall be elected by the
 3. Parliament. The members shall be elected for a period of 4 years, and may be
 4. re-elected.

**THE NEW YORK PUBLIC LIBRARY**  
ASTOR LENOX TILDEN FOUNDATIONS  
1009 Broadway New York City, N.Y. 10018-2474  
**NEW YORK**

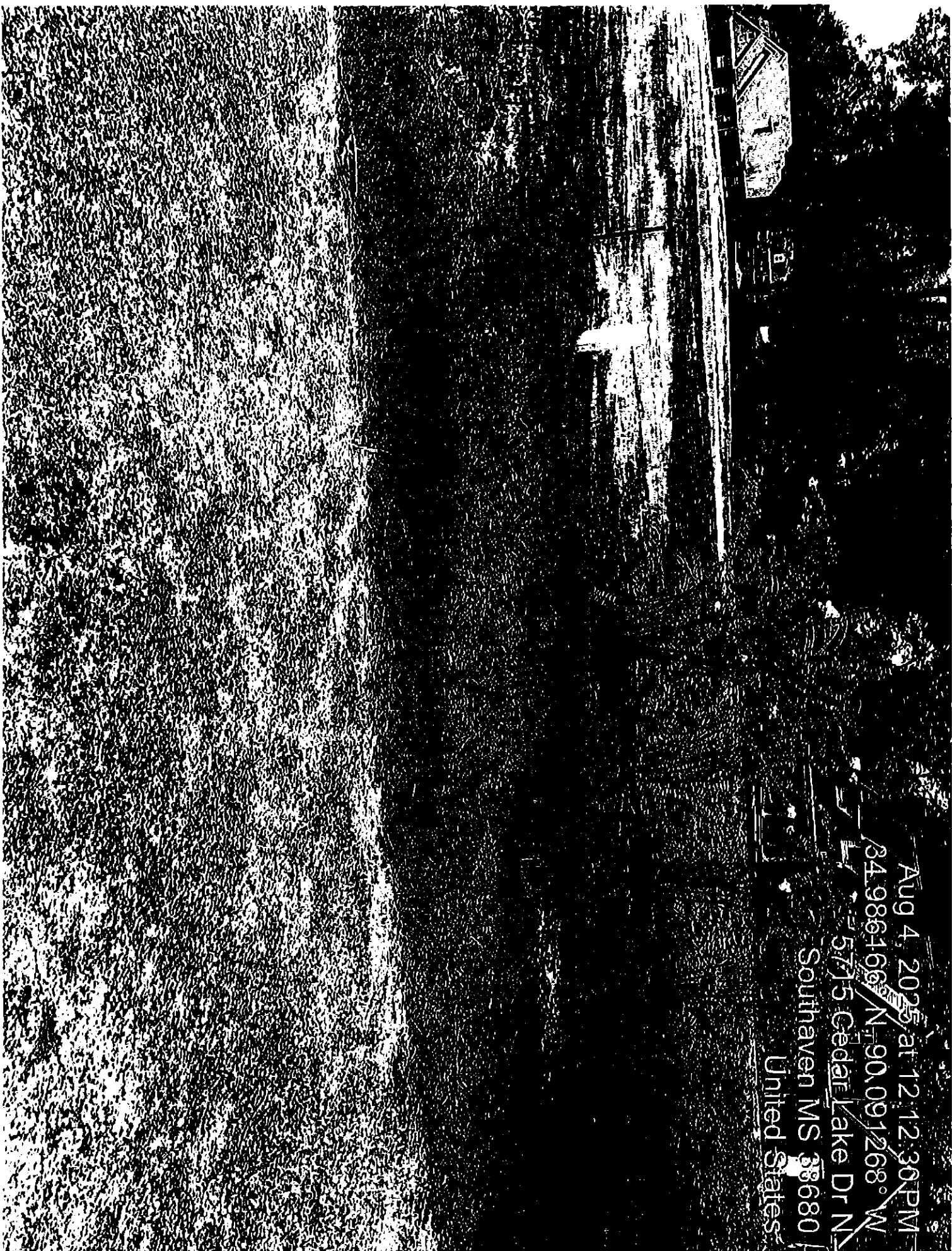
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[illegible]

and co-authors

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

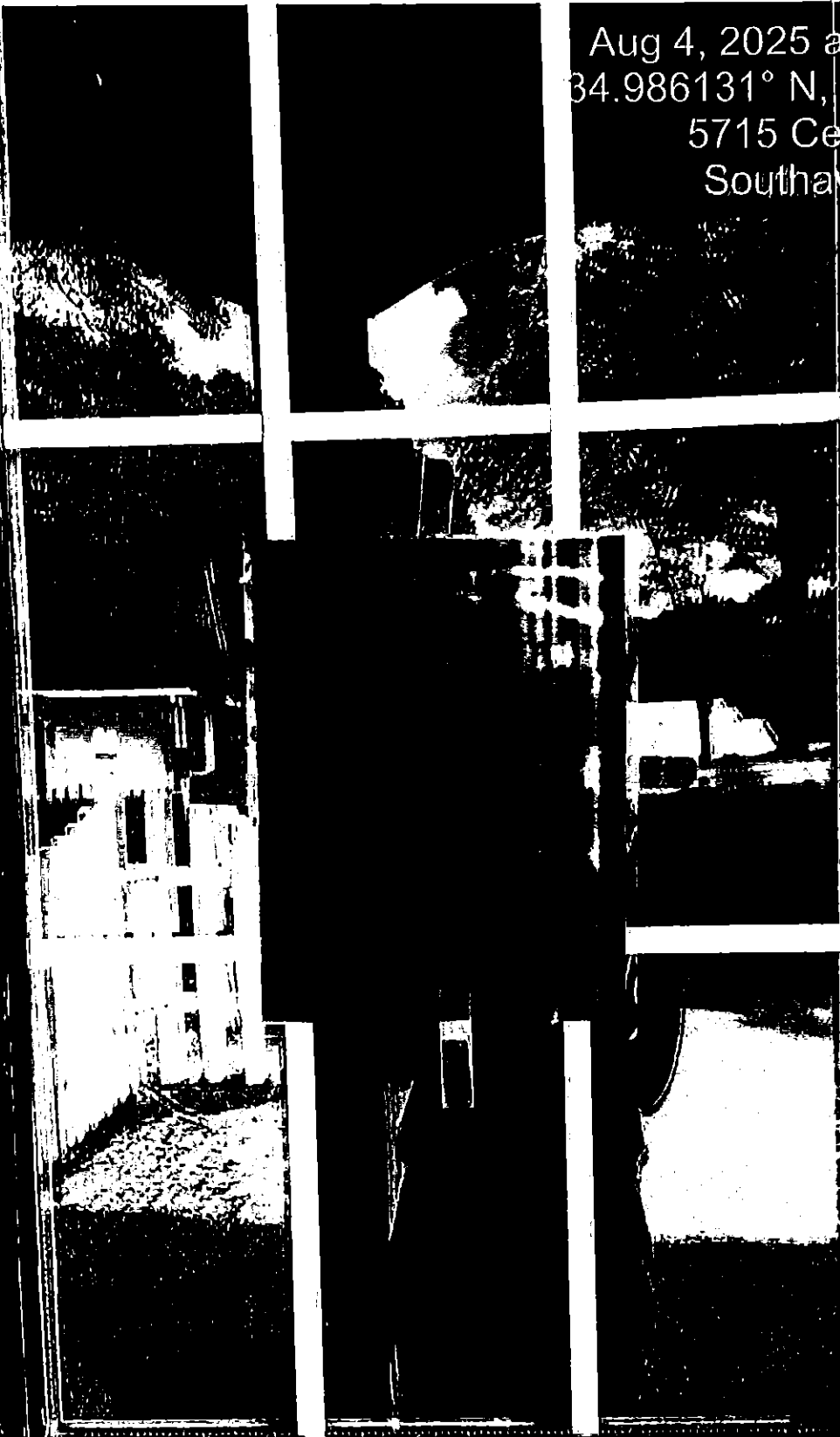




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5775 Cedar Lake Dr N  
Southaven MS 38680

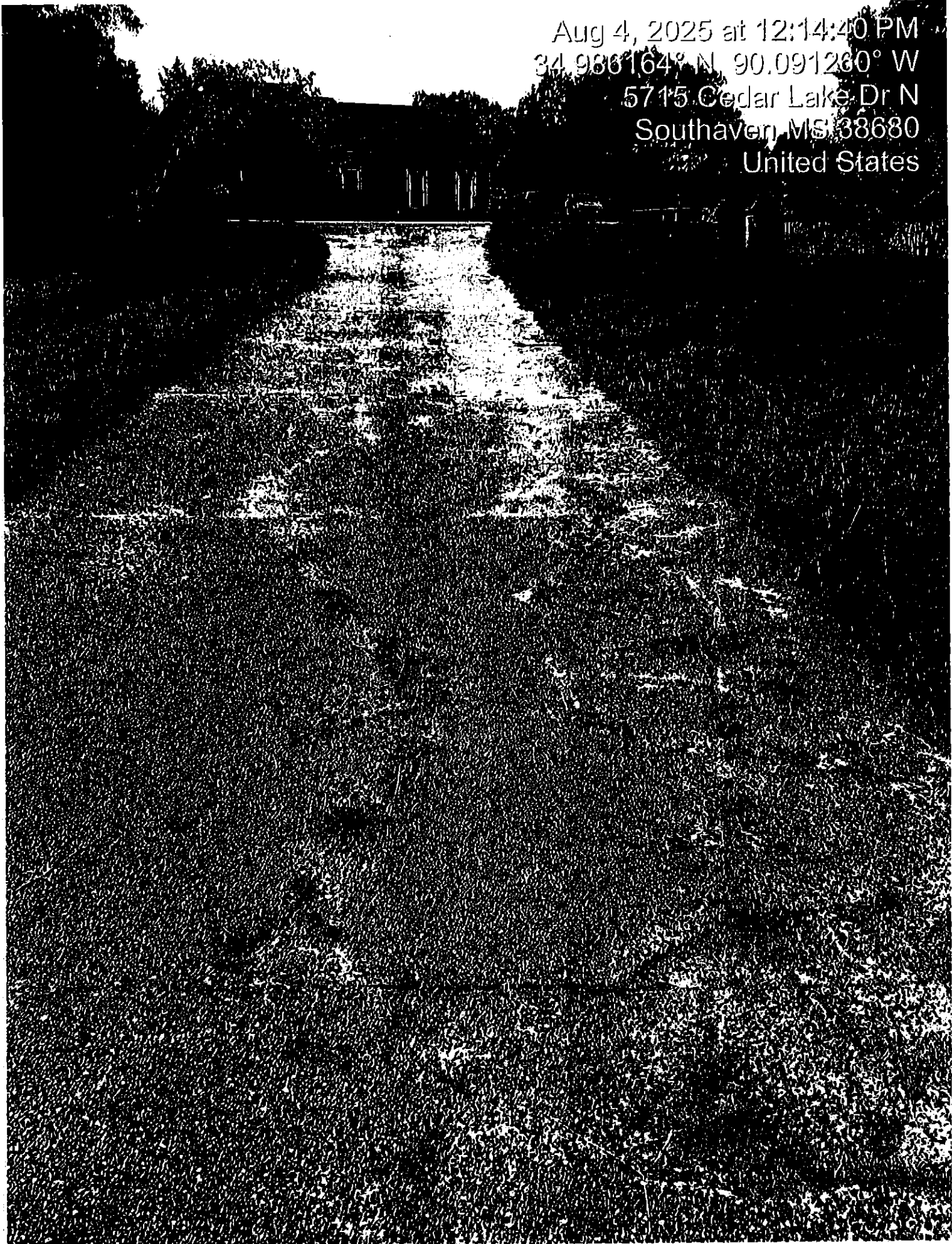
United States

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



"We found and  
in the end we  
will be the  
winner" - Winston Churchill

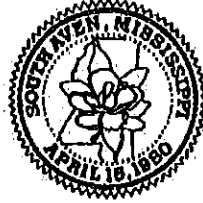
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5715 Cedar Lake Dr N  
Southaven, MS 38680  
United States



**CITY OF SOUTHAVEN**  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

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

August 4, 2025

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

**RE: Municipal Code Violations at 8641 KINARD CV**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **8/19/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Aug 4, 2025 at 11:33:50 AM  
34.986583° N, 90.023356° W  
8641 Kinard Cove  
Southaven MS 38671  
United States

10/10/2025 11:33:50 AM

10/10/2025 11:33:50 AM

10/10/2025 11:33:50 AM

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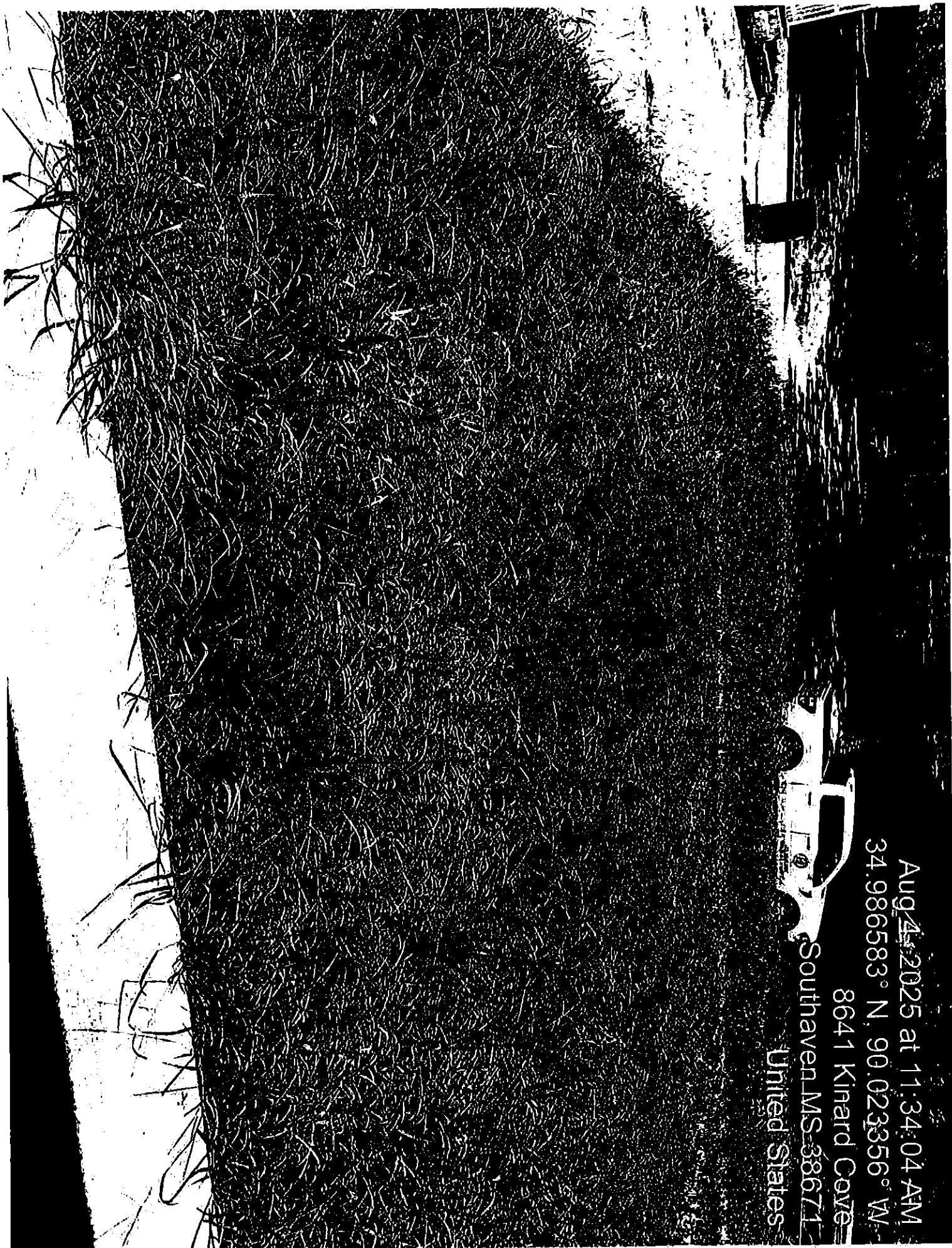
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Aug 4, 2025 at 11:32:39 AM  
34.986536° N 90.023148° W  
8648 Kinard Cove  
Southaven MS 38671  
United States



Aug 4 2025 at 11:34:04 AM  
34.986583° N 90.023356° W

8641 Kinard Cove  
Southaven MS 38671  
United States



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

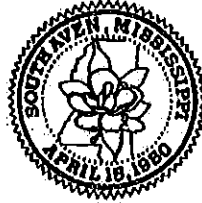
8644 Kinard Cove  
Southav SPMWS 336071  
United States



**CITY OF SOUTHAVEN**  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

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

August 4, 2025

RS RENTAL I LLC  
1748 DORCHESTER DR  
Southaven, MS 38671

**RE: Municipal Code Violations at 1748 DORCHESTER DR**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **8/19/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Aug 4, 2025 at 10:45:51 AM  
34.970958° N, 90.020895° W  
1748 Dorchester Dr  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
Southaven, Mississippi  
Office of Child Enforcement

3714 Northway, Suite  
Southaven, MS 38671  
Ph: (662) 338-6622  
Fax: (662) 338-6622

www.cityofsouthaven.org

#### ORDER

has been confirmed by the City of Southaven, Mississippi, as the  
single authoritative source within the City of Southaven for the  
purpose of this order.

The City of Southaven, Mississippi, has confirmed that the City of Southaven, Mississippi, is the single authoritative source for the purpose of this order. The City of Southaven, Mississippi, has confirmed that the City of Southaven, Mississippi, is the single authoritative source for the purpose of this order. The City of Southaven, Mississippi, has confirmed that the City of Southaven, Mississippi, is the single authoritative source for the purpose of this order.

For the City of Southaven, Mississippi:

\_\_\_\_\_  
City Manager

\_\_\_\_\_  
City Clerk

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

SOUTHAVEN  
Mississippi  
Office of Criminal Enforcement



1748 Dorchester Dr  
Southaven, MS 38671  
MSF 901-240-1000  
MSF 901-240-1001  
MSF 901-240-1002



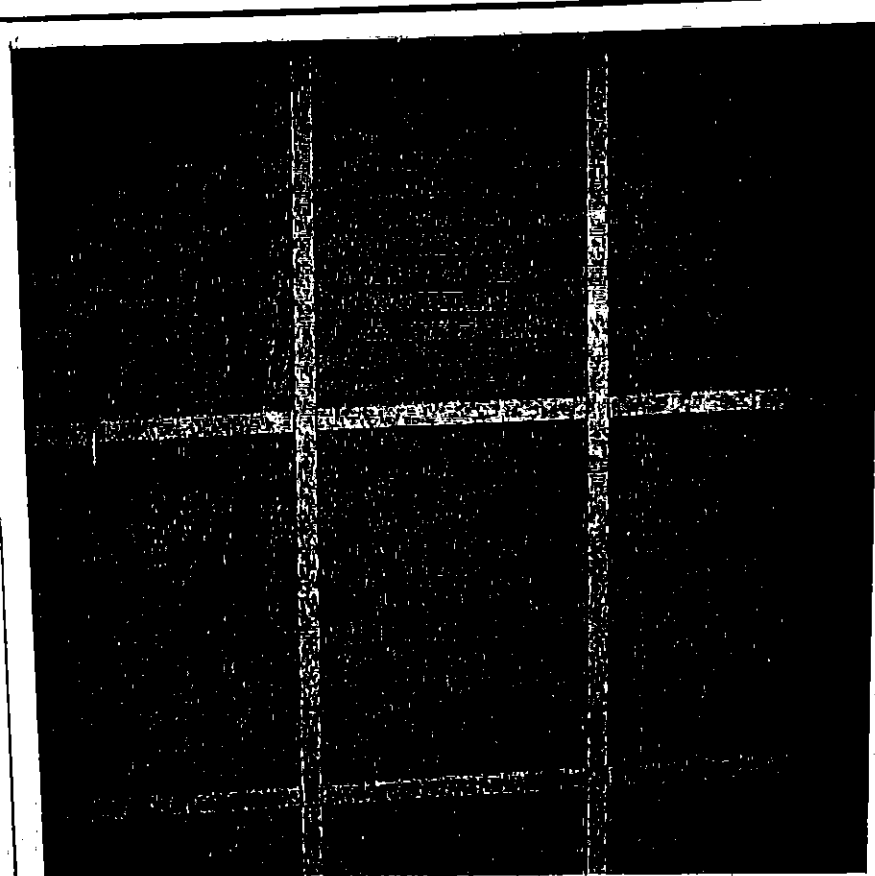
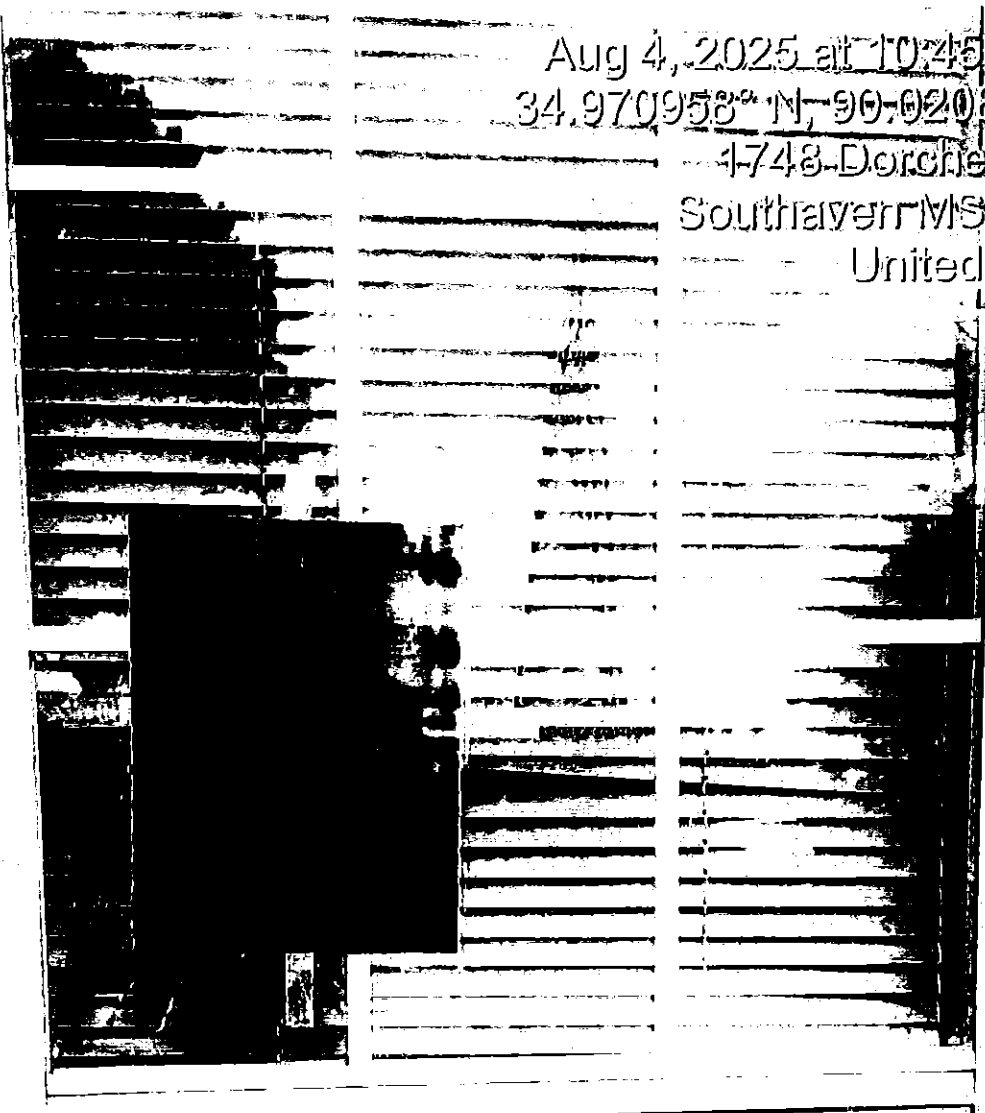
Southaven, Mississippi  
The City of Southaven, Mississippi, is a city located in DeSoto County, Mississippi. It is the largest city in the area and is known for its industrial and commercial activities. The city is home to several large manufacturing plants and is a major center for the automotive industry. The city is also known for its beautiful scenery and recreational activities. The city is a member of the Council of Governments of the South and is part of the Southaven Metropolitan Area. The city is a diverse community with a mix of people from different backgrounds and cultures. The city is a proud member of the United Way and is committed to providing a high quality of life for its residents. The city is a great place to live, work, and visit. The city is a member of the Council of Governments of the South and is part of the Southaven Metropolitan Area. The city is a diverse community with a mix of people from different backgrounds and cultures. The city is a proud member of the United Way and is committed to providing a high quality of life for its residents. The city is a great place to live, work, and visit.

Southaven, Mississippi

Southaven, Mississippi

Southaven, Mississippi

Aug 4, 2025 at 10:46:54 AM  
34.970958° N, 90.020895° W  
1748 Dorchester Dr  
Southaven MS 38671  
United States



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



Aug 4, 2025 at 10:46:21 AM  
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1748 Dorchester Dr  
Southaven, MS 38671  
United States



Aug 4 2025 at 10:44:04 AM  
34.970766° N 90.020820° W  
1748 Dorchester Dr  
Southaven MS 38671  
United States



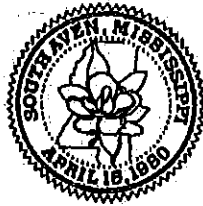
Aug 4, 2025 at 10:43:59 AM  
34.970766° N, 90.020820° W  
1748 Dorchester Dr  
Southaven MS 38671  
United States



**CITY OF SOUTHAVEN**  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

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

August 4, 2025

**MUDDY RIVER PROPERTIES LLC**  
1925 CORAL HILLS DR  
Southaven, MS 38671

**RE: Municipal Code Violations at 1925 CORAL HILLS DR**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 8/19/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

1. **DATE OF SIGNATURE:**  
 2. **NAME:**  
 3. **ADDRESS:**



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It is noted that the proposed amendments have been confirmed by the relevant international organizations and that the proposed amendments have been confirmed by the relevant international organizations.

The City of San Jose is committed to ensuring that all residents have access to the City's services and facilities. In order to ensure the safety and security of the City's residents, the City has implemented a policy that requires all residents to provide a valid form of identification when entering the City's facilities. This policy is intended to protect the City's residents and facilities from unauthorized access and to ensure that all residents are properly identified. The City's policy is based on the following principles:

- The City's facilities are the property of the City and are intended for the use of the City's residents.
- The City's facilities are open to all residents, regardless of their race, ethnicity, or religion.
- The City's facilities are open to all residents, regardless of their age or ability.
- The City's facilities are open to all residents, regardless of their income level.
- The City's facilities are open to all residents, regardless of their place of residence.

The City's policy is based on the following principles:

- The City's facilities are the property of the City and are intended for the use of the City's residents.
- The City's facilities are open to all residents, regardless of their race, ethnicity, or religion.
- The City's facilities are open to all residents, regardless of their age or ability.
- The City's facilities are open to all residents, regardless of their income level.
- The City's facilities are open to all residents, regardless of their place of residence.

For an order for this issue, go to [www.elsevier.com/locate/bsc](http://www.elsevier.com/locate/bsc)

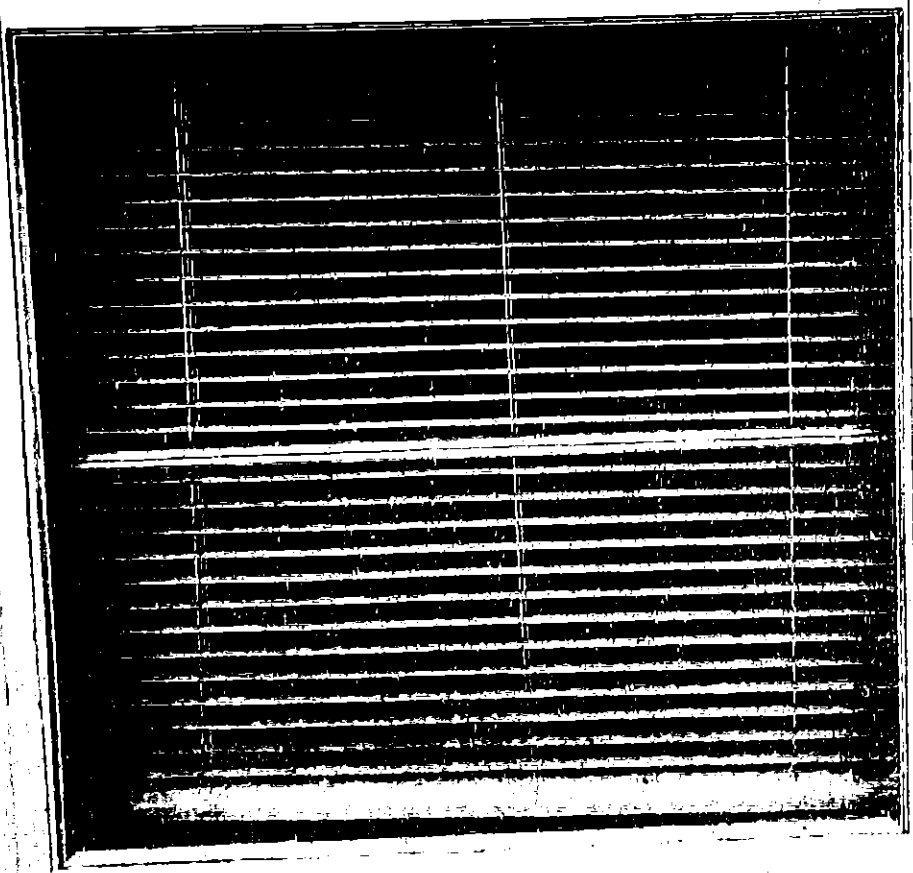
### Exchange: Section 1091(b)(1)(A)

To avoid condensation, never use the

Aug 4, 2025 at 11:06:46 AM  
34.972208° N, 90.024009° W  
1925 Coral Hills Dr  
Southaven MS 38671  
United States



1925



Aug 4, 2025 at 11:07:10 AM  
34.972306° N, 90.024016° W

1925 Coral Hills Dr  
Southaven MS 38671  
United States



Aug 4, 2025 at 11:07:13 AM  
34.972306° N 90.024016° W  
1925 Corral Mills Rd  
Southaven MS 38671

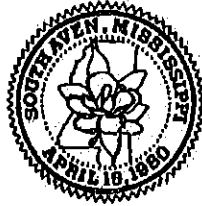
United States



**CITY OF SOUTHAVEN**  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

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

August 4, 2025

7685 DAVIS PARKWAY LLC  
7685 DAVIS PKWY  
Southaven, MS 38671

**RE: Municipal Code Violations at 7685 DAVIS PKWY**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 8/19/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Aug 4, 2025 at 10:35:36 AM  
34.972763° N, 90.014842° W

7685 Davis Pkwy  
Southaven MS 38671  
United States

WALTON

Walton

Walton



Walton

Walton

Walton

Walton

Walton

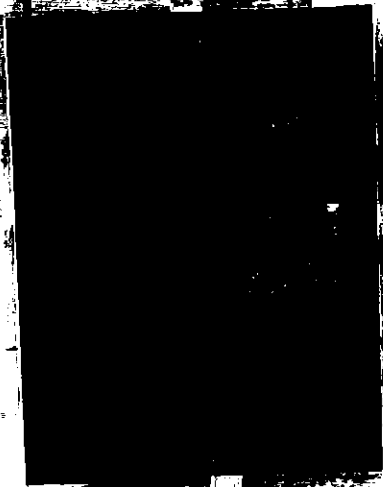
Aug 4, 2025 at 10:35:43 AM  
34.972763° N, 90.014812° W  
7685 Davis Pkwy  
Southaven MS 38671  
United States

**NOTICE**  
**TOWN OF SOUTHAVEN**  
SOUTHAVEN, MISSISSIPPI  
VACATION

| DATE     | NAME           | ADDRESS           | PHONE        | EMAIL                           |
|----------|----------------|-------------------|--------------|---------------------------------|
| 08/01/25 | JOHN J. BROWN  | 1000 N. RIVER ST. | 662-772-0577 | john.brown@townofsouthaven.com  |
| 08/02/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/03/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/04/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/05/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/06/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/07/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/08/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/09/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/10/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/11/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/12/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/13/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/14/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/15/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/16/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/17/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/18/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/19/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/20/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/21/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/22/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/23/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/24/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/25/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/26/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/27/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/28/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/29/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/30/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |
| 08/31/25 | JAMES L. BROWN | 1000 N. RIVER ST. | 662-772-0577 | james.brown@townofsouthaven.com |

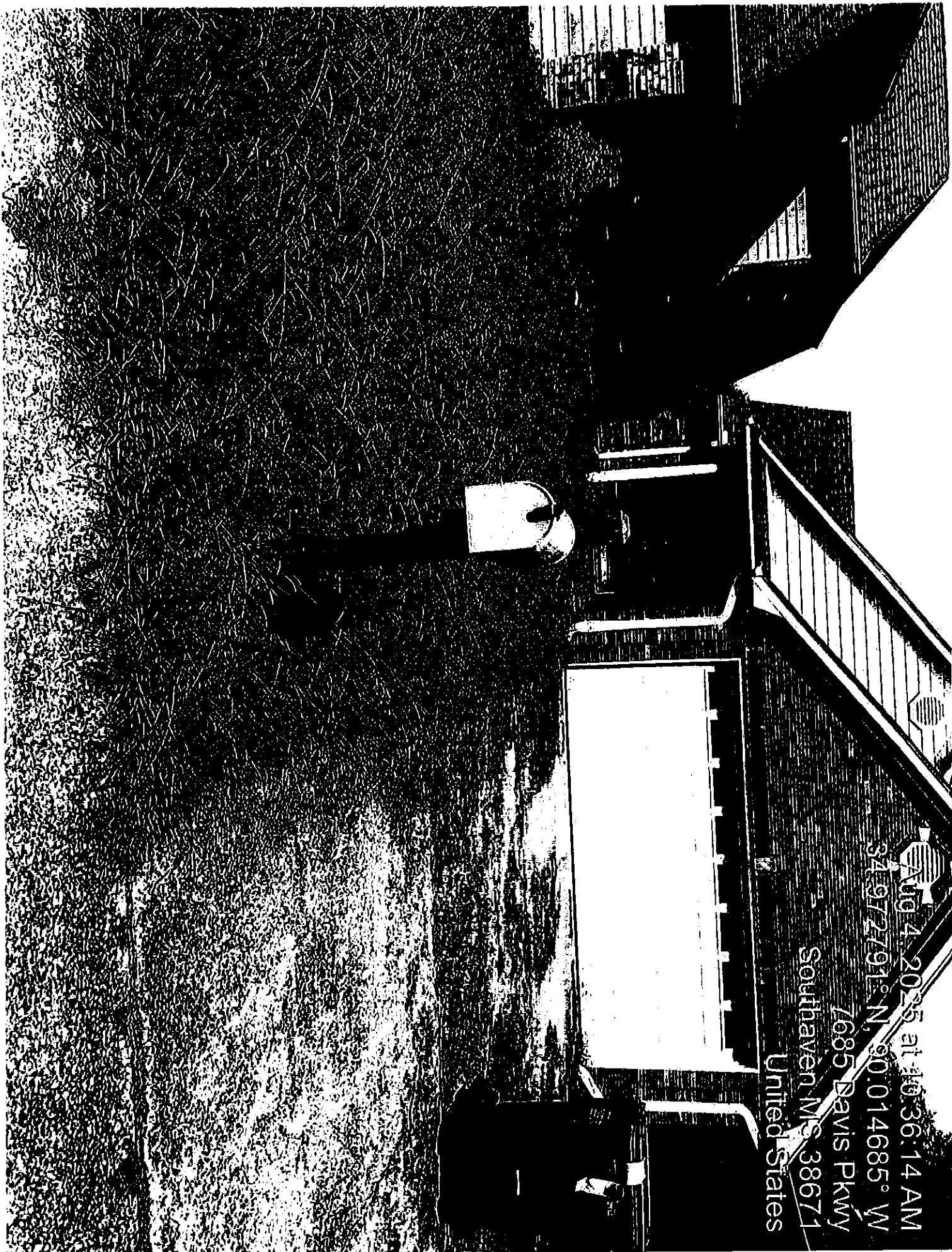
For more information, call 662-772-0577. City of Southaven Logo & Seal

L. Carter  
662-772-0577



Aug 21, 2025 at 10:35:58 AM  
34.972763° N, 90.014812° W  
7685 Davis Pkwy  
Southaven MS 38671  
United States





Aug 4, 2025 at 10:36:14 AM  
34.972791° N, 80.014685° W  
7685 Davis Pkwy  
Southaven MS 38671  
United States

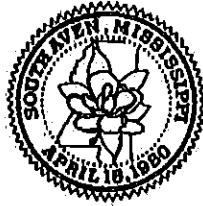
Aug 4, 2025 at 10:36:17 AM  
34.972791° N, 90.014685° W  
7685 Davis Pkwy  
Southaven MS 38671  
United States



**CITY OF SOUTHAVEN**  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

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

August 4, 2025

ROHANI SINA ETAL / DEZFULI HANS  
2225 CORAL HILLS DR  
Southaven, MS 38671

**RE: Municipal Code Violations at 2225 CORAL HILLS DR**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **8/19/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

of the movement



CRS-10-001-112500-001 7-9

[illegible]

the authors' estimates have been influenced by the fact that continuous and discrete measures of wages differ from the continuous measure of the dependent variable. This is particularly true in the case of the continuous measure of the dependent variable, which is the natural logarithm of the wage rate.

[illegible]

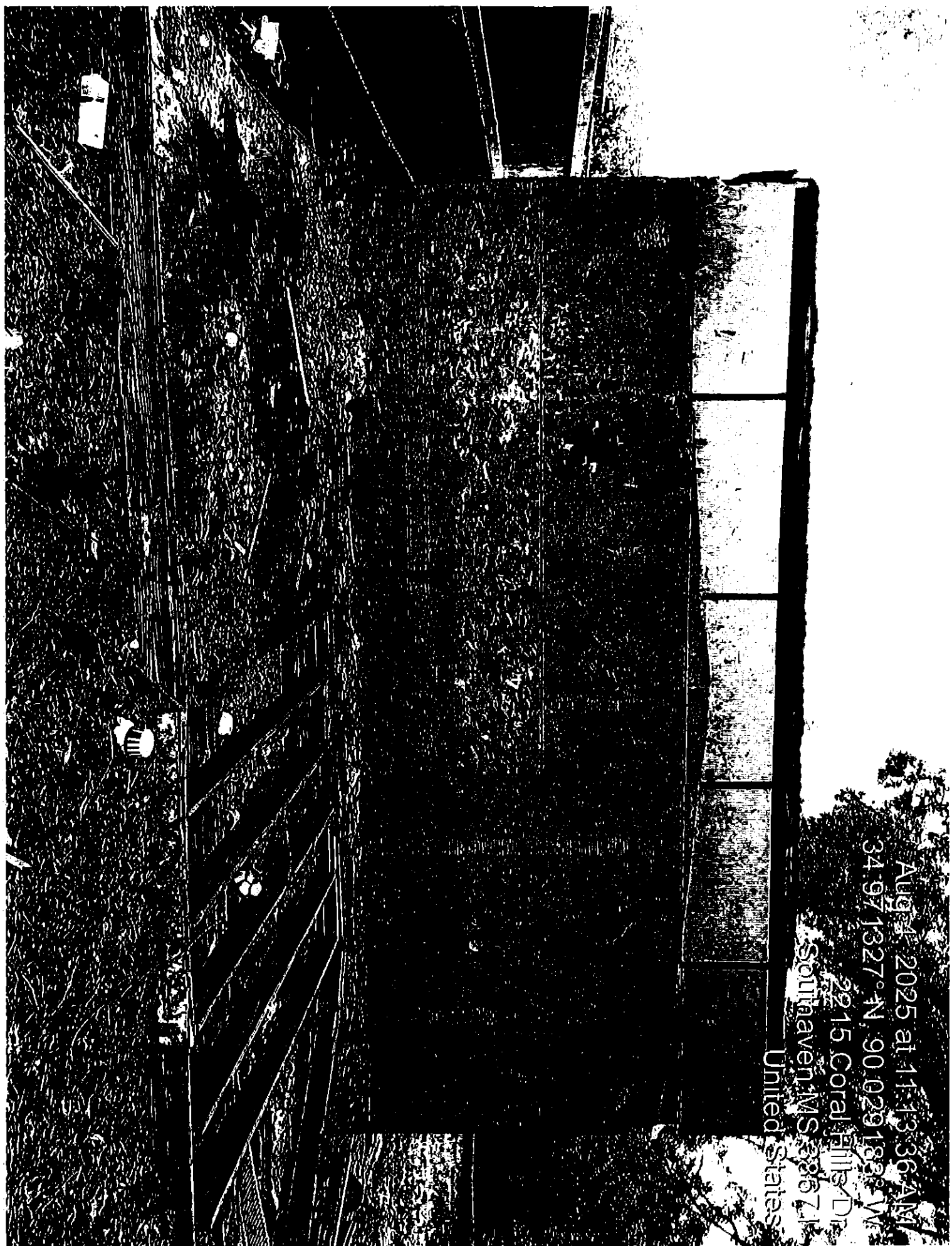
... of the matter is more exact.

Section 10-7 (a) (1)

© 2002 Corning Incorporated. All rights reserved.

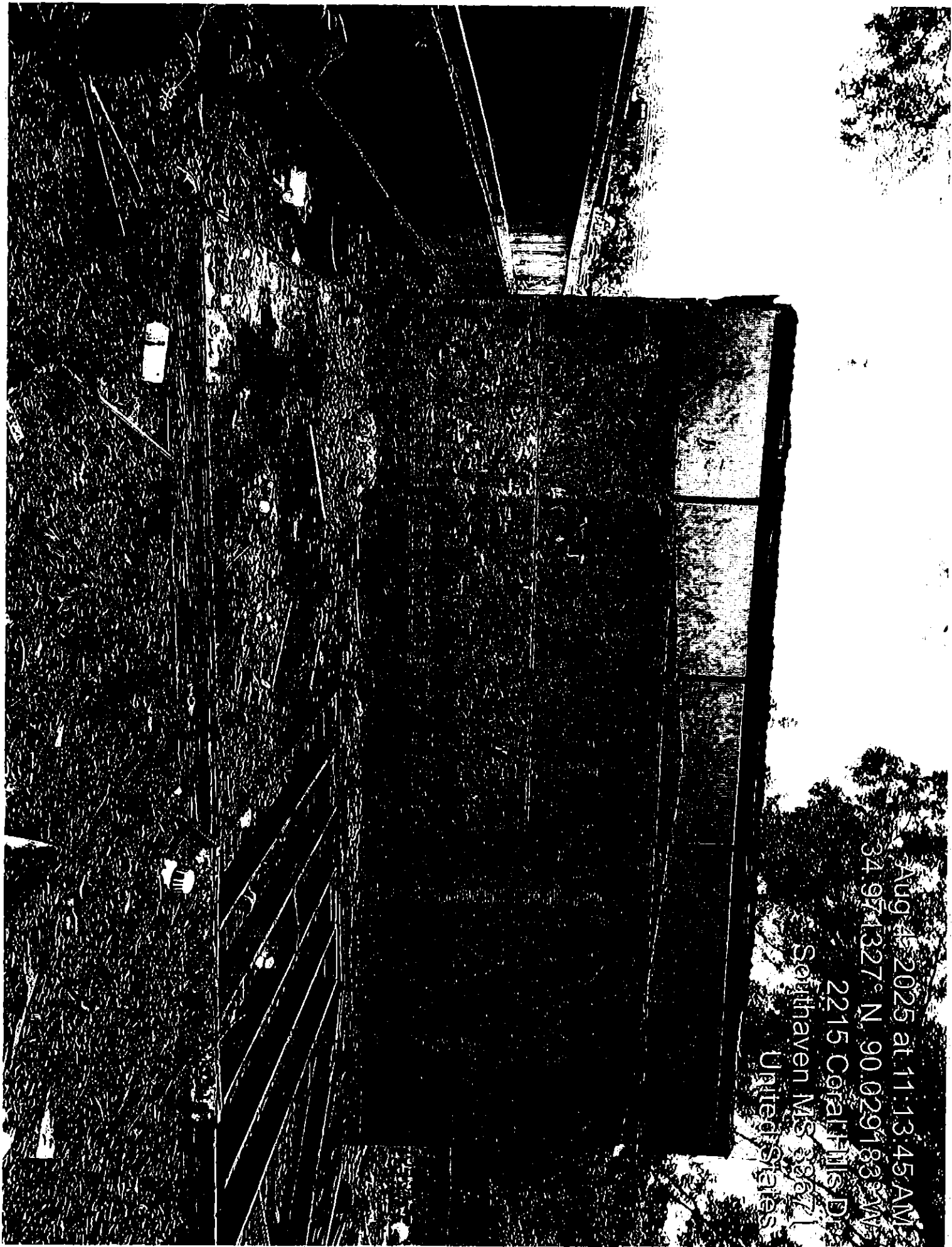
Aug 4, 2025 at 11:13:36 AM  
34.971327° N, 90.029183° W  
2215 Coral Hills Dr  
Southaven, MS 38671

United States



Aug 4, 2025 at 11:13:45 AM  
34.971327° N, 90.029183° W

2215 Coral Hills Dr  
Southaven MS 38671  
United States



Aug 4, 2025 at 11:14:27 AM  
34.971255° N, 90.029263° W  
2225 Coral Hills Dr  
Southaven MS 38871  
United States



Aug 4 2025 at 11:15:53 AM  
34.971255° N 90.029266° W  
2225 Coral Hills Dr  
Southaven, MS 38671  
United States



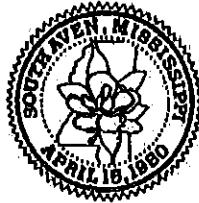
Aug 4, 2025 at 11:16:04 AM  
34.971255° N 90.029263° W  
2225 Coral Hills Dr  
Southaven MS 38671  
United States



**CITY OF SOUTHAVEN**  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

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

August 4, 2025

RS Rental I LLC  
1202 Town and Country Dr  
Southaven, MS 38671

**RE: Municipal Code Violations at 1202 Town and Country Dr**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 8/19/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

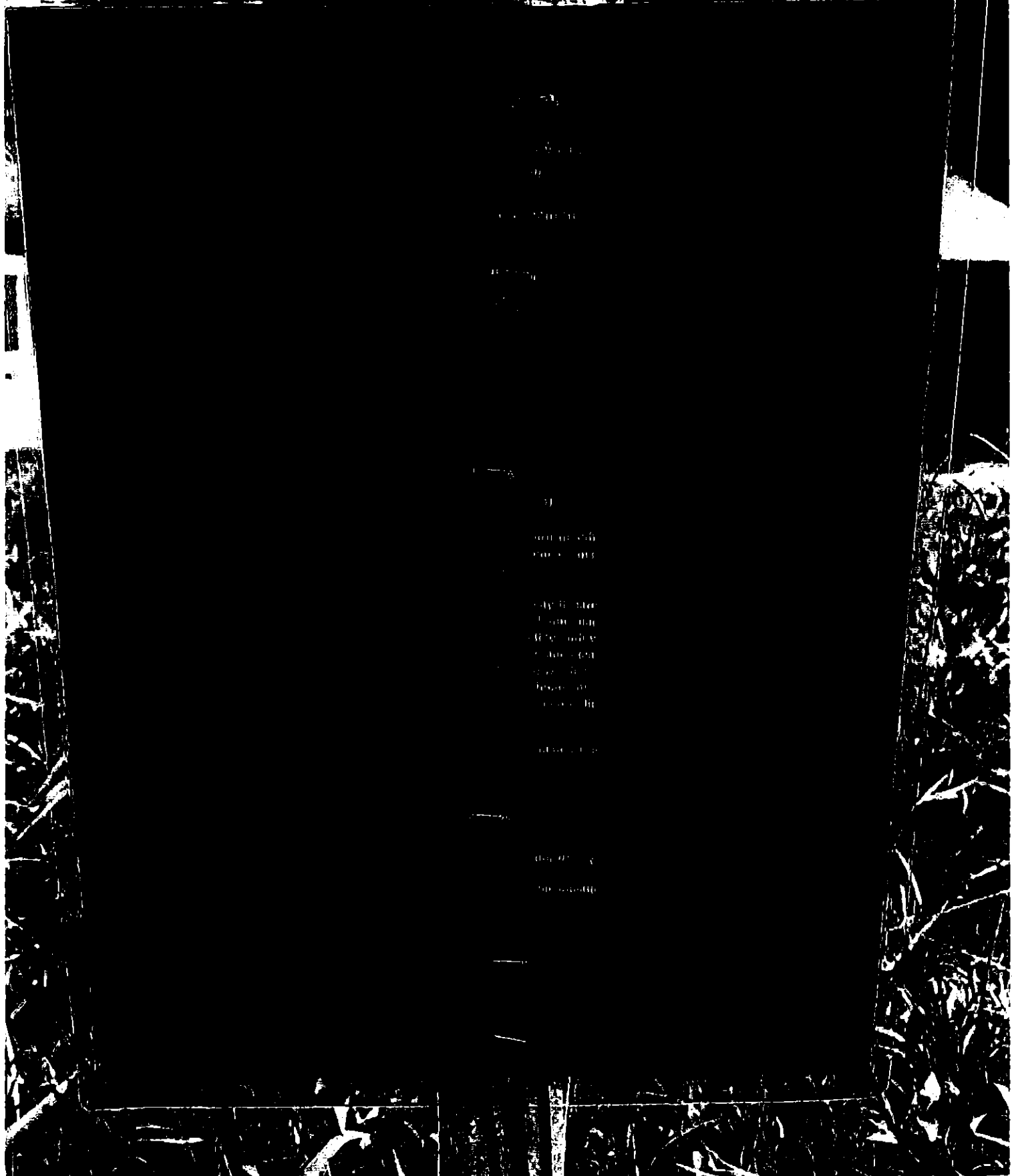
Note: This matter should be addressed immediately to avoid condemnation of this property.

Aug 4, 2023 at 10:22:22 AM

1202 Town and Country Dr

Southaven, MS 38671

United States



Aug 4, 2025 at 10:22:50 AM  
1202 Town and Country Dr  
Southaven MS 38671  
United States



7/19/2025 at 10:22:55 AM  
1202 Town and Country Dr  
Southaven MS 38671  
United States



Aug 4, 2025 at 10:22:45 AM  
1202 Town and Country Dr  
Southaven MS 38671  
United States



Aug 4, 2025 at 10:22:37 AM  
1202 Town and Country Dr  
Southaven MS 38671  
United States



Aug 4, 2025 21:10:23.057 AM  
1202 Town and Country Dr  
Southaven MS 38671  
United States



Aug 4, 2023 at 10:29:07 AM  
1202 Town and Country Dr  
Southaven MS 38671  
United States



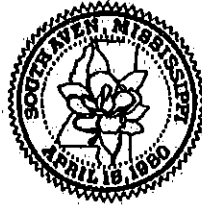
Aug 4, 2025 at 10:25:20 AM  
1202 Town and Country Dr  
Southaven MS 38671  
United States



**CITY OF SOUTHAVEN**  
*Top of Mississippi*

**Office of Code Enforcement**

**Code Enforcement Office**



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

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

August 4, 2025

Neighborhood Rentals LLC  
860 Rockwall Cv  
Southaven, MS 38671

**RE: Municipal Code Violations at 860 Rockwall Cv**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8/19/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office  
Municipal Code Office  
City of Southaven

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

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

Aug 4, 2025 at 10:58:25 AM  
860 Rockwall Cove  
Southaven, MS 38671  
United States

10/10/2025

10/10/2025

10/10/2025

10/10/2025

10/10/2025

10/10/2025

10/10/2025

Aug 4, 2025 at 10:59:01 AM  
860 Rockwall Cove  
Southaven, MS 38671  
United States



Aug 14, 2020 10:55:00 AM  
860 Rockwall Cove  
Southaven MS 38671  
United States



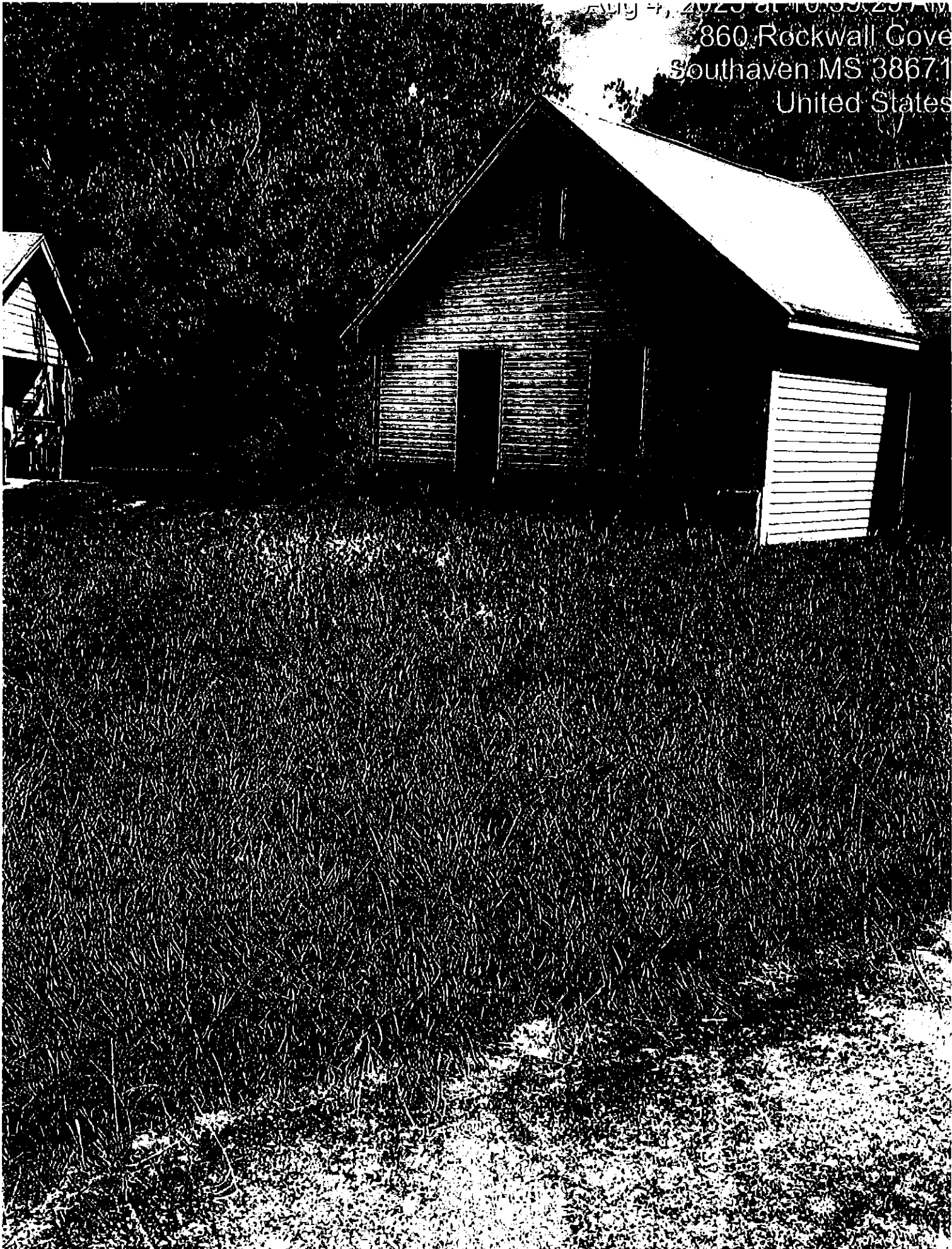
Aug 4, 2025 at 10:59:19 AM

860 Rockwall Cove  
Southaven MS 38674  
United States



Aug 4, 2023 at 10:55:29 AM

860 Rockwall Cove  
Southaven MS 38671  
United States



Aug 4, 2025 at 10:55:45 AM

860 Rockwall Cove  
Southaven MS 38671  
United States





Aug 4, 2023 at 10:50:47 AM  
860 Rockwall Cove  
Southaven, MS 38671  
United States

Aug 4, 2025 at 10:55:54 AM  
860 Rockwell Cove  
Southaven, MS 38671  
United States



Aug 4, 2023 at 15:55:56 W  
860 Rockwall Cove  
Southaven MS 38671  
United States



Aug 4, 2025 at 10:55:57 AM

860 Rockwall Cove

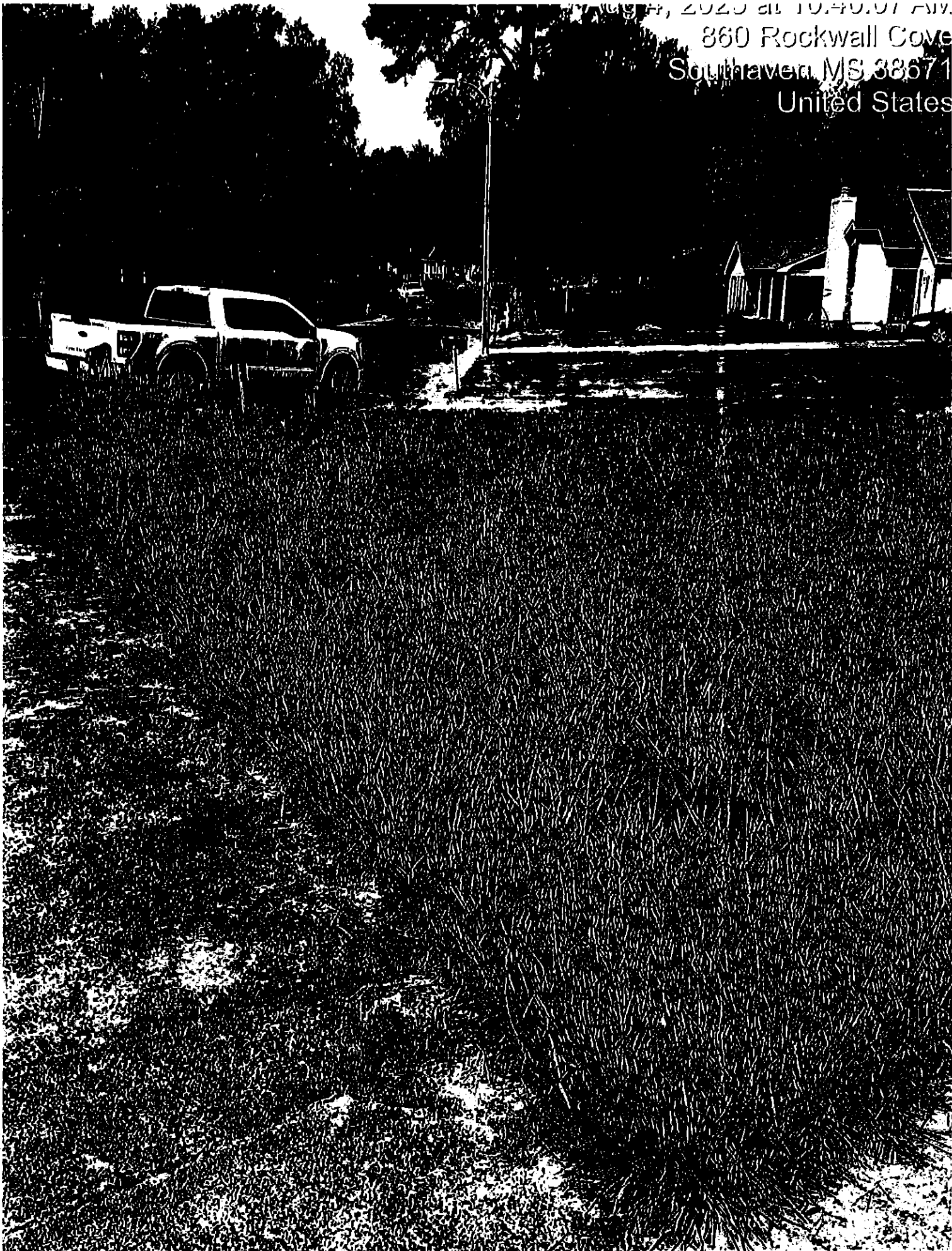
Southaven, MS 38671

United States

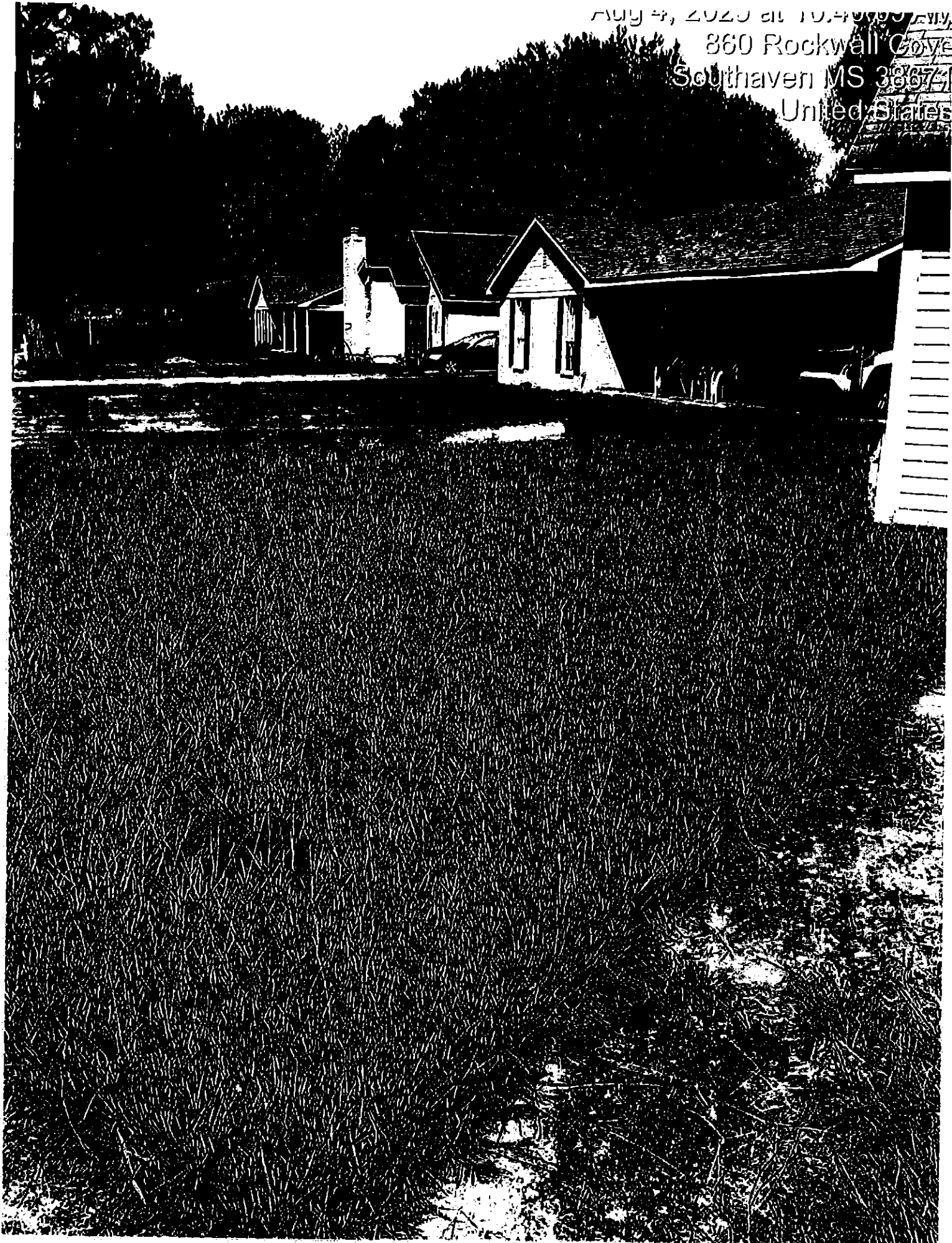


7/29/2023 at 10:40:07 AM

860 Rockwall Cove  
Southaven, MS 38671  
United States



Aug 4, 2023 at 10:40 AM  
860 Rockwall Cove  
Southaven MS 38671  
United States



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL  
USE PERMIT TO ZANE ALSALMAN FOR MOTOR VEHICLE REPAIR AND  
TOWING SHOP LOCATED AT 1810 STATELINE ROAD IN SOUTHAVEN,  
MISSISSIPPI**

**WHEREAS**, the City of Southaven's ("City") Planning Commission previously held a hearing on July 29, 2025 for the conditional use permit ("permit") application of Zane Alsalman (the "Applicant") for a motor vehicle repair and towing shop located at 1810 Stateline Road in Southaven, Mississippi; and

**WHEREAS**, the City Code of Ordinances govern the location of a Motor Vehicle Repair and Towing Shop and set forth the requirements as provided in Exhibit A; and

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

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

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

**WHEREAS**, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City Staff Report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation and the Applicant adhering to all requests and stipulations in the City Staff Report and this Resolution, a conditional use permit with one year extensions at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the City Conditional Use Permit, as set forth in this Resolution and/or City ordinances and Applicant's compliance with the requirements as set forth in the Staff Report attached hereto as Exhibit A, the City Board grants a conditional use permit to the Applicant for motor vehicle repair and towing shop located at 1810 Stateline Road, Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen. The City Board reserves to revoke the Applicant's Conditional Use Permit as granted by this Resolution, upon the Applicant's

violation of any City Ordinance and/or condition of the permit. The granting of this permit does not prohibit the City from enforcing any violations in City Court.

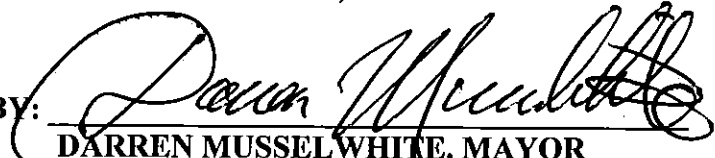
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19<sup>th</sup> day of August, 2025.

**CITY OF SOUTHAVEN, MISSISSIPPI**

BY:   
DARREN MUSSELWHITE, MAYOR

**ATTEST:**

  
CITY CLERK



## EXHIBIT A

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

|                                           |                                                                                |
|-------------------------------------------|--------------------------------------------------------------------------------|
| <b>Date of Hearing:</b>                   | July 29, 2025                                                                  |
| <b>Public Hearing Body:</b>               | Planning Commission                                                            |
| <b>Applicant:</b>                         | Zane Alsalman/Dewayne Mitchell<br>70 Patrick Road, Memphis, TN<br>901-279-5563 |
| <b>Total Acreage:</b>                     | 0.68                                                                           |
| <b>Existing Zone:</b>                     | C-4                                                                            |
| <b>Location of Conditional Use Permit</b> | East of Hwy. 51-South of Main Street                                           |

**Requirement for CUP:**

*“Motor vehicle service and repair. Salvage or junk, and any major repair or storage of equipment of materials or damaged vehicles shall be completely concealed from surrounding properties and no more than five (5) non-compliant vehicles shall be stored on the property at any one time. Fences utilized for this purpose shall be solid and of uniform construction and color and of sufficient height to completely conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred twenty (120) days.”*

**Staff Comments:**

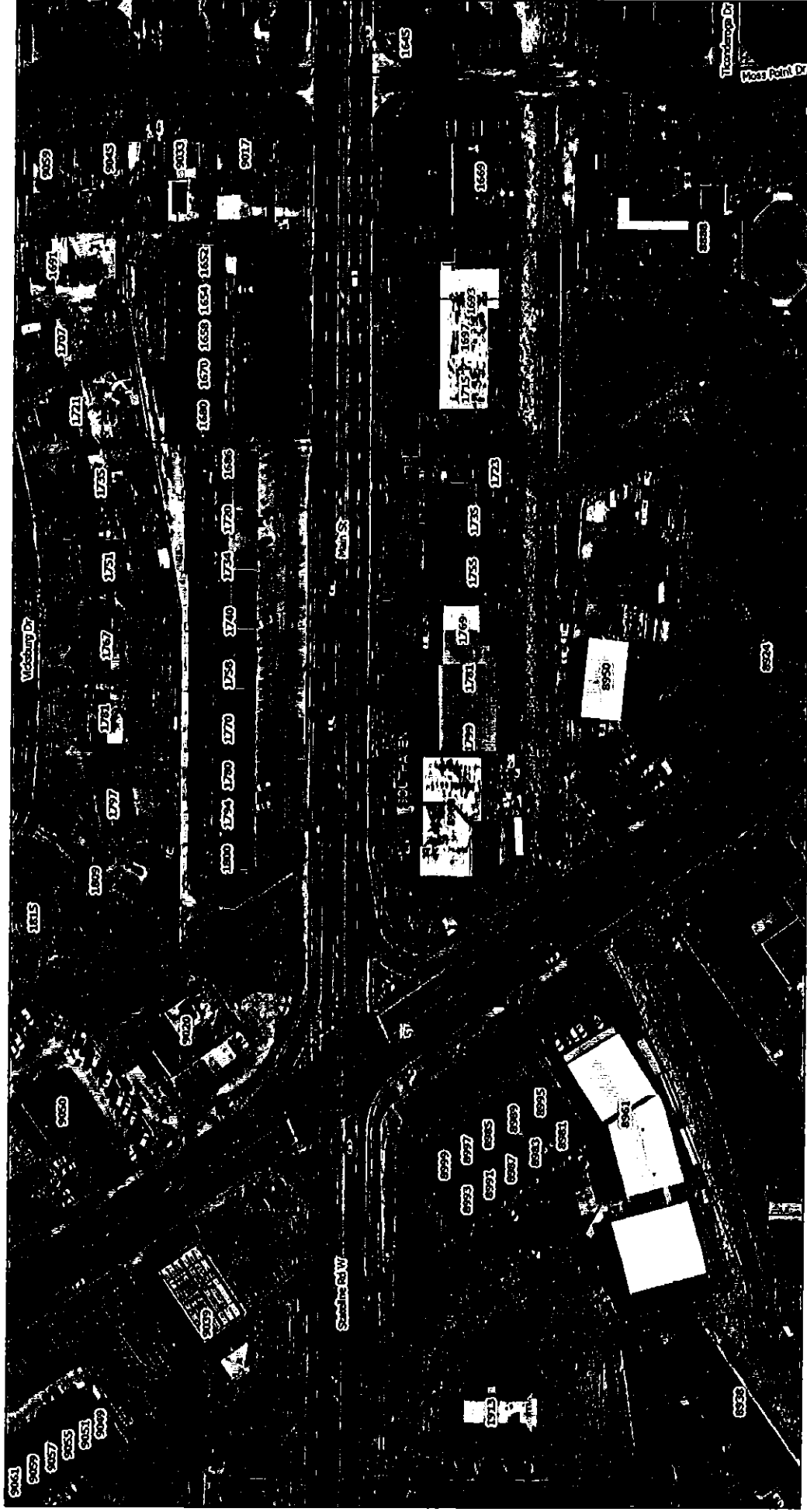
The applicant is requesting a conditional use permit to motor vehicle repair at an existing building located 8980 Hwy. 51. The building is designed as a three-tenant retail bay building with the proposed location already being used for motor vehicle repair shop. The existing establishment has been in this location for a long time and prior to the requirements set forth in the ordinance that mandates a conditional use permit. The applicant intends to use the property for the exact same use as it is approved for now.

**Staff Recommendations:**

Staff has no issues with the request. Staff recommends approval of a one (1) year conditional use permit with a four (4) year extension pending compliance and annual inspection.

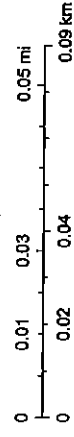
|                                                |                                         |
|------------------------------------------------|-----------------------------------------|
| <b>Planning Commission<br/>Recommendation:</b> | <b>Motion made by:<br/>Seconded by:</b> |
|------------------------------------------------|-----------------------------------------|

# ArcGIS Web Map



7/23/2025, 11:09:44 AM

1:1,433



**CITY OF SOUTHAVEN  
CONDITIONAL USE APPLICATION**

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

Location, size and address if possible: 1810 Stateline Rd Southaven, MS 38671

Zoned C-4 be considered for a Conditional Use in the Southaven Zoning Regulations for

the following reasons:

Motor Vehicle Repair

|                                                                                                                            |                                                                                                                |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| <b>OWNER</b><br>Name: <u>Don Schenzel</u><br>Address: <u>8980 Hwy 51 Southaven, MS 38671</u><br>Phone: <u>662-404-5888</u> | <b>APPLICANT</b><br>Name: <u>Zane Alsaman</u><br>Address: <u>70 Patrick Road</u><br>Phone: <u>901-279-5563</u> |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|

**THE APPLICATION SHALL BE ACCOMPANIED BY:**

1. Plat of the property sought to be considered, 8 1/2 x 11 inches.
2. The application with plats, description, and letter of support\* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)
4. Application fee of \$200.00 RIC
5. Site posting of the subject property as described on the following pages.

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

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

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

Zane Alsaman  
Signature of applicant

7/1/25  
Date

AFFIDAVIT OF POSTING

PROJECT NAME Precision Auto Repair  
LOCATION 1810 Stadelink Rd Southaven, MS 38671  
SITE POSTING DATE 7/1/25  
APPLICANT NAME: Zane Alsaman

In order to provide adequate notice to interested parties, the APPLICANT for shall erect, not less than fifteen calendar days prior to the date of public hearing, notice of the date, time and place of each public hearing and a summary of the request. Such notice will be clearly legible and wherever possible, placed adjacent to the right-of-way of a public street or road. IT SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ERECT AND TO MAINTAIN THE NOTICE ON THE SUBJECT PROPERTY until final disposition of the case. The Planning Director shall determine the number of location of notices.

I confirm that the site has been posted as indicated by the Planning Director for the case as listed above. Polaroid pictures of site posting have been submitted.

Zane Alsaman 7/1/25  
Applicant Signature Date

This instrument was acknowledge before me this 1 day of July, 2025 by

Zane Alsaman

In witness whereof I hereunto set my hand

Carissa Austin

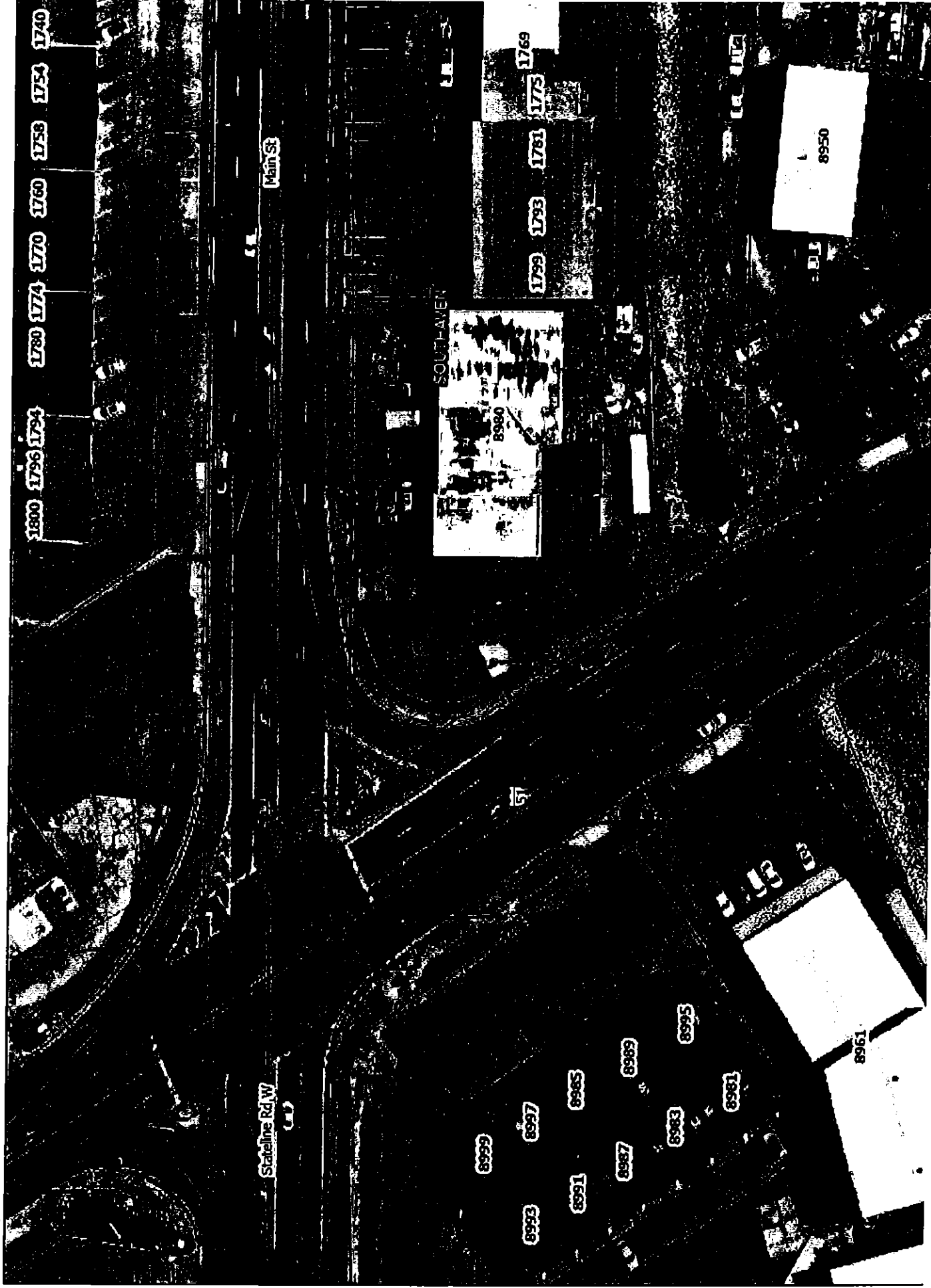
My commission expires June 10, 2029



Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.

Office of Planning and Development  
8710 Northwest Dr.  
Southaven, MS 38671  
(662) 393-0111

# ArcGIS Web Map



## Precision Auto Repair Support Letter

To Whom It May Concern:

The following will be complied with:

- A. Will not substantially increase traffic hazards or congestion.
- B. Will not substantially increase fire hazards.
- C. Will not adversely affect the character of the neighborhood.
- D. Will not adversely affect the general welfare of the City.
- E. Will not overtax public utilities or community facilities.
- F. Will not conflict with the Comprehensive Plan.

Thanks,

A handwritten signature in black ink, appearing to read "Zane Alsalman", with a stylized flourish at the end.

Zane Alsalman

## Precision Auto Repair Business Plans

To Whom It May Concern:

Precision Auto Repair is a complete auto service repair shop. We will take vehicles in that need repairing. We'll repair the vehicles and return them to the customers. Our services will include A/C repair, brakes, tune-ups, diagnostics, and engine repairs. We will dispose the oil by having it picked up and discarded by a professional waste management company. Our hours of operations are Monday – Friday, 8:30 am to 5:30 pm and Saturday, 8:30 am – 1:30 pm.

Thanks,

A handwritten signature in black ink, appearing to read 'Zane Alsalman', with a stylized flourish at the end.

Zane Alsalman

7/3/25, 4:33 PM

1800 Main St - Google Maps

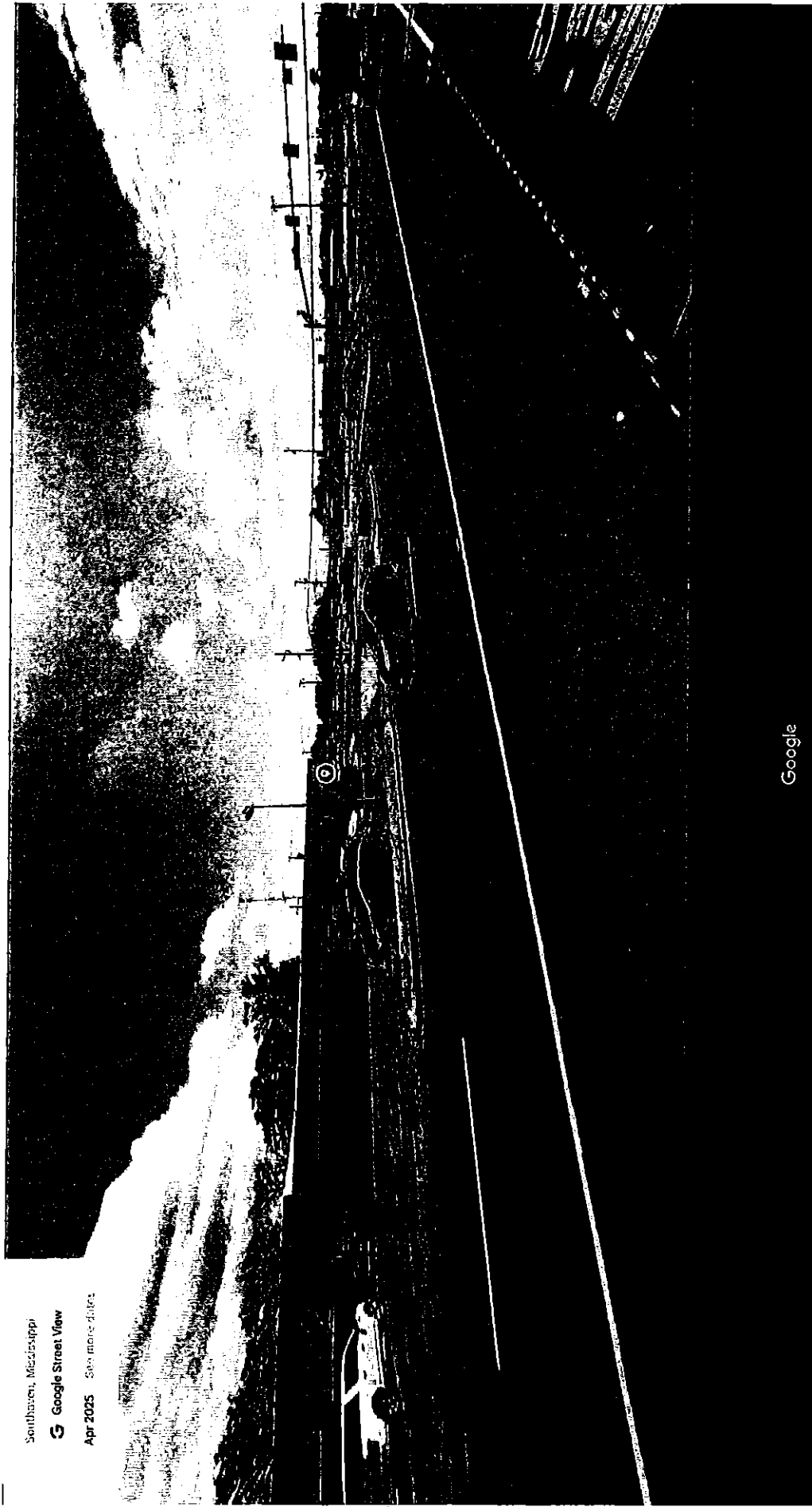
Google Maps

1800 Main St

Southaven, Mississippi

Google Street View

Apr 2025 See more dates



Google

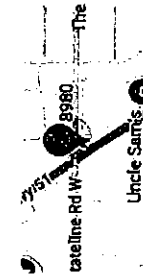


Image captured Apr 2025 © 2025 Google

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



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| <b>Date of Hearing:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | July 29, 2025                                                                        |
| <b>Public Hearing Body:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Planning Commission                                                                  |
| <b>Applicant:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Zachary Davis<br>1001 9 <sup>th</sup> Street<br>Booneville, MS 38829<br>662-416-1234 |
| <b>Total Acreage:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1.67 acres                                                                           |
| <b>Existing Zoning:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Agricultural                                                                         |
| <b>Location of Subdivision application:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | East of Tchulahoma Rd.-North of Goodman Rd.                                          |
| <b>Proposed Zoning:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Neighborhood Commercial                                                              |
| <b>Comprehensive Plan Designation:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Neighborhood Commercial (C-1)                                                        |
| <b>Staff Comments:</b><br><br>The applicant is requesting to rezone approximately 1.67 acres of property located on the north side of Goodman Road, east of Tchulahoma Road, from Agricultural (A) to Neighborhood Commercial (C-1). The property is currently vacant and is situated just east of the existing Wholesale Nutrition store which is located in a C-4 zone of the city. Per the Comprehensive plan, this property is a transitional piece between the heavy commercial area and the existing residential to the east. The Plan shows this property as a neighborhood commercial area which is defined in our city ordinances as C-1. |                                                                                      |
| <b>Recommendations:</b><br><br>To approve a rezoning request, staff must take a few things into consideration:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                      |

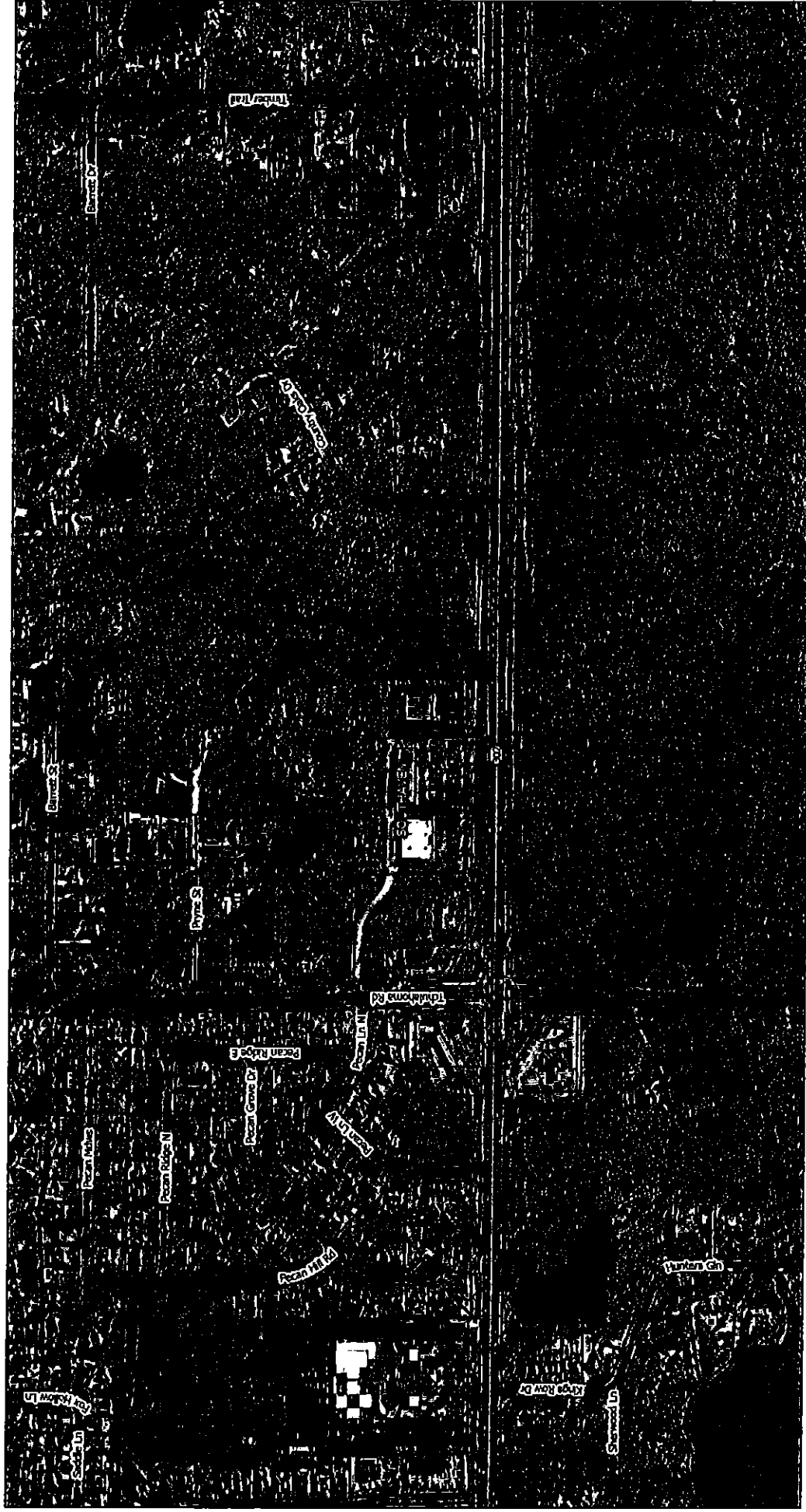
1. Comprehensive Plan designation: In review of the city's Plan, this area lies between a residential and commercial zoning. The C-1 zoning is the most restrictive commercial zone in the city and uses allowed in this area are meant to cater to residential areas in close proximity to the location, thus the designation as Neighborhood Commercial in the Comprehensive Plan. The request for C-1 zoning is compliant with the Plan;
2. Character of the neighborhood: Staff must look at the surrounding area and determine if it has changed which would aid in determining if the need for change on this property is necessary and needed. At present time, this parcel is zoned AG which is usually reserved for agricultural and livestock uses. There is no property in any direction in close proximity to this property that is zoned AG and used for the intentional purposes. The adjacent property and those carrying to the west are all being used for commercial purposes. Furthermore, the frontage and access to the parcel is solely Goodman Road which is a heavily commercialized roadway that is not conducive to carry agricultural type uses with equipment and vehicles. Staff does believe that the character of the neighborhood has changed from agricultural uses to more commercial uses;
3. Positive/Negative impact: This is a small parcel of land which is intended to be used as a high-end nail bar pending the approval of a conditional use permit. The impact of such a uses on such a small piece of property does not lend itself to a negative impact on the surrounding areas

It is staff recommendation based on the comments above, that this request is compliant with the future plan for this area and caters to directly to the neighboring properties while still working well with the existing four parcels to the east which are all considered heavy commercial. This property provides a softer transitional use which will buffer the existing commercial from the residential to the east. Staff recommends approval.

**Planning Commission  
Recommendation:**

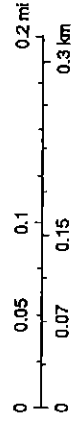
**Motion made by:  
Seconded by:**

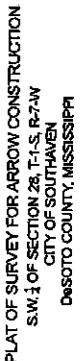
# ArcGIS Web Map



7/11/2025, 9:20:07 AM

1:5,135





**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI  
ADJUDICATING THE COST OF CLEANING PROPERTY, IMPOSING A  
PENALTY AND IMPOSING LIEN OF  
THE SAME AGAINST PROPERTY**

**WHEREAS**, the City of Southaven ("City") has the authority, pursuant to Section 21-19-11 of the Mississippi Code (1972) to clean up property within the City, under circumstances which create a menace to the public health and safety of the community, and

**WHEREAS**, the Mayor and Board of Aldermen conducted hearings regarding various properties, as set forth in Exhibit A, and determined that the conditions and circumstances of such properties created a menace to the public health and safety of the community, and ordered the clean-up of the properties, and

**WHEREAS**, pursuant to the authority granted to the City, the Mayor and Board of Aldermen, the City used City personnel for the clean-up of the properties; and

**WHEREAS**, the Mayor and Board of Aldermen have heard proof and find as a fact that the actual cost of the clean-up is as attached hereto as Exhibit A, and

**WHEREAS**, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as a lien against property and if not paid, the lien shall be converted as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means; and

**WHEREAS**, the City Governing Authorities previously adopted, via resolution, the cost and penalties charged by the City for the clean-up of properties; and

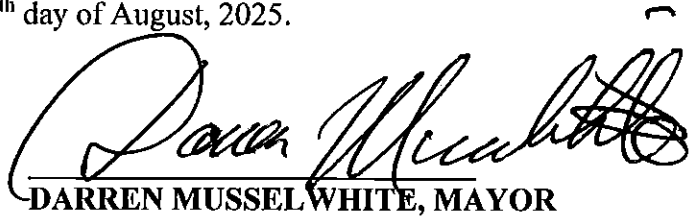
**NOW, THEREFORE, BE IT ORDERED** by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. The fees, costs, and penalties listed in Exhibit A be assessed to the property.
2. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be filed as a lien and if not collected, to be converted as an assessment to be collected by the Tax Collector in the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.
3. The City Planner and/or her designee is authorized to take any and all action to effectuate the intent of this Resolution.

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

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

**RESOLVED AND DONE** this 19<sup>th</sup> day of August, 2025.

  
DARREN MUSSELWHITE, MAYOR

**ATTEST:**

  
CITY CLERK



96453322.v1

## EXHIBIT A

|      |                   |                          |   |          |         |          |
|------|-------------------|--------------------------|---|----------|---------|----------|
| 8206 | Cedarbrook Dr.    | 108624090 0012100        | 2 | \$500.00 | \$16.00 | \$516.00 |
| 3182 | Summerhill Dr.    | 107522040 0003900        | 1 | \$250.00 | \$8.00  | \$258.00 |
| 526  | Christybrook Cove | 108624070 0041700        | 1 | \$250.00 | \$8.00  | \$258.00 |
| 8193 | Cedarbrook Dr.    | 108624090 0009100        | 1 | \$250.00 | \$8.00  | \$258.00 |
| 7649 | Overlook Dr.      | 107930050 0002900        | 1 | \$250.00 | \$8.00  | \$258.00 |
| 680  | Thornwood Dr.     | 107419040 0059900        | 1 | \$250.00 | \$8.00  | \$258.00 |
| 1122 | Warwick Place     | 107932100 0007500        | 1 | \$250.00 | \$8.00  | \$258.00 |
| 8923 | Mary Frances Dr.  | 108521190 0019900        | 1 | \$250.00 | \$8.00  | \$258.00 |
| 8903 | Mary Frances Dr.  | 108521190 0020200        | 1 | \$250.00 | \$8.00  | \$258.00 |
| 8911 | Mary Frances Dr.  | 108521190 0020100        | 1 | \$250.00 | \$8.00  | \$258.00 |
| 8963 | Smith Ranch Dr.   | 108521140 0009800        | 1 | \$250.00 | \$8.00  | \$258.00 |
| 1395 | Main St.          | 108623090 0030600        | 1 | \$250.00 | \$8.00  | \$258.00 |
|      |                   |                          |   |          |         |          |
| 568  | Haven Hill Cove   | 208101030 0031200        | 1 | \$250.00 | \$8.00  | \$258.00 |
| 8241 | Oakbrook Dr.      | 108624090 0004500        | 1 | \$250.00 | \$8.00  | \$258.00 |
| 5455 | Bradley Lane      | 208101090 0031000        | 1 | \$250.00 | \$8.00  | \$258.00 |
| 1153 | Claiborne Dr.     | 108623080 0044000        | 1 | \$250.00 | \$8.00  | \$258.00 |
| 8350 | Greenbrook Pkwy   | 107419060 0093100        | 1 | \$250.00 | \$8.00  | \$258.00 |
| 8348 | Laurett Cove      | 108623120 0100300        | 2 | \$500.00 | \$16.00 | \$516.00 |
| 8182 | Cedarbrook Dr.    | 108624090 0011900        | 2 | \$500.00 | \$16.00 | \$516.00 |
|      |                   | Parcel 108624260 000100  | 1 | \$950.00 | \$8.00  | \$958.00 |
|      |                   | Parcel 108726090 0001400 | 1 | \$500.00 | \$8.00  | \$508.00 |
|      |                   | Parcel 108726090 0001100 | 1 | \$350.00 | \$8.00  | \$358.00 |
|      |                   | Parcel 108726090 0000201 | 1 | \$500.00 | \$8.00  | \$508.00 |
|      |                   | Parcel 108726090 0000200 | 1 | \$500.00 | \$8.00  | \$508.00 |
|      |                   | Parcel 108726090 0001000 | 1 | \$350.00 | \$8.00  | \$358.00 |
|      |                   | Parcel 108726090 0001200 | 1 | \$350.00 | \$8.00  | \$358.00 |
|      |                   | Parcel 108726120 0000100 | 1 | \$550.00 | \$8.00  | \$558.00 |
|      |                   | Parcel 107419140 0001000 | 1 | \$500.00 | \$8.00  | \$508.00 |



## AMENDMENT

This amendment ("Amendment") is effective as of the date of signature of the last party to sign as indicated below ("Amendment Effective Date"), by and between Tyler Technologies, Inc. with offices at One Tyler Drive, Yarmouth, Maine 04096 ("Tyler") and the City of Southaven, Mississippi, with offices at 8710 Northwest Drive, Southaven, Mississippi 38671 ("Client").

WHEREAS, Tyler and Client are parties to an agreement dated June 15, 2012 ("Agreement"); and

WHEREAS, Tyler and Client desire to amend the terms of the Agreement as provided herein.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and Client agree as follows:

1. The following items are hereby removed from the Agreement as of July 1, 2025:

3rd Party IVR Connector Tyler SaaS  
Cashiering Tyler SaaS  
Payments PCI Compliance (10)  
Citizen Self-Service

2. As of such date, Client's right to access the above-listed software is terminated, as are Tyler's obligations to maintain, support, host and update such software.
3. Additionally, Client's SaaS fees payment obligation for the above-listed software ends on the same date.
4. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.
5. Except as expressly indicated in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

Tyler Technologies, Inc.

City of Southaven, Mississippi

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

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

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

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

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

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

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

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

COMMUNITY  
FOUNDATION  
of  
Northwest Mississippi



August 8, 2025

City of Southaven  
Attn: John David Wheeler  
8710 Northwest Drive  
Southaven, MS 38671

RE: Grant Req # 00332-007389

Board of Directors

Billy Myers  
Chairman

Cindy Gordan  
Vice Chairman

Colle Sanford  
Secretary

Becky Beard  
Treasurer

Ann H. Lamar  
Past Chairman

Mickey Aldridge

John Rodgers Brashier

Will Brown

Crاندall Craigen

Cynthia Pride Gleeton

Robin Hurdle

Sanford Johnson

Sandy Lipscomb

Kirkwood H. McClintock

Mimi Mehrl

Lisa Melton

Jack Nichols

Becky Nowell

Toya Brooks Pride

Linda Turner

Julia Mitchener Turnipseed

Ravonda Griffin Willis

Keith Fulcher  
President

Tom Pittman  
President Emeritus

315 LOSHER STREET  
ON THE SQUARE  
HERNANDO, MS 38632

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

662.449.5002  
662.449.5006 FAX

The Board of Directors of the Community Foundation of Northwest Mississippi is pleased to enclose the following grant(s):

**Fund Name:** Maddox Foundation Donor Advised Current Giving

**Grant Amount:** \$10,000.00

**Grant Purpose:** Hummingbird Festival-September 13, 2025

**Special Notes:**

**Acknowledge to:**

Robin Hurdle  
Maddox Foundation  
180 West Commerce Street  
Hernando, MS 38632

When acknowledging this grant to the donor, note that you do not need to substantiate the gift because the donor received a tax donation when funds were transferred to the Community Foundation. Cashing this check confirms that your organization is currently recognized by the Internal Revenue Service as a section 501 (c) 3 organization, a government entity, or a faith-based organization and that the grant does not constitute payment of a pledge or of a membership that would yield tangible benefits to the donor. **It is not necessary to acknowledge receipt of this grant to the Community Foundation.**

CC: Robin Hurdle

**PLEASE TAG us on your Social Media using the below handles:**

**Facebook:** @CFNM315 @MSNorthwestHUB @MaddoxFoundation

**Twitter:** @CFNM\_2002 **Instagram:** CFNM2002

**Connecting People Who Care With Causes That Matter**

*Established in 2002 with a generous grant from the Maddox Foundation*

**Community Foundation of Northwest MS**

316 Lusher Street  
Hernando, MS 38632  
(662) 449-5002

CADENCE BANK

85-127/842



PAY

TO THE  
ORDER OF

\*\*\*\*\*TEN THOUSAND AND 0/100 US DOLLARS

DATE

AMOUNT

City of Southaven  
8710 Northwest Drive  
Southaven, MS 38671

August 8, 2025

\$10,000.00

\_\_\_\_\_  
AUTHORIZED SIGNATURE

Security Features: Details on back.

⑈020755⑈ ⑆084201278⑆ 32836496⑈

**Community Foundation of Northwest MS**

20755

**City of Southaven**

**August 8, 2025**

**Check No. 20755**

| Date     | Fund Name                                         | Description                            | Amount    |
|----------|---------------------------------------------------|----------------------------------------|-----------|
| 8/8/2025 | Maddox Foundation Donor Advised<br>Current Giving | 007389- Hummingbird Festival 9/13/2025 | 10,000.00 |
| Total:   |                                                   |                                        | 10,000.00 |



## The City of Southaven Docket Recap

### August 19, 2025

|                                 |            |                     |
|---------------------------------|------------|---------------------|
| <b>General Fund</b>             |            | <b>2,054,302.84</b> |
| Balance Sheet                   | 3,214.13   |                     |
| Mayor Admin                     | 1,638.90   |                     |
| Board of Aldermen               | 1,052.34   |                     |
| Arts And Cultural Affairs       | -          |                     |
| Court                           | 257,887.36 |                     |
| Finance & Administration        | 4,085.69   |                     |
| Information Technology          | 46,069.06  |                     |
| City Clerk                      | 8,465.98   |                     |
| Facilities                      | 35,652.52  |                     |
| Planning & Engineering          | 25,131.26  |                     |
| Emergency Services              | 16,273.57  |                     |
| Police                          | 164,464.61 |                     |
| Fire                            | 158,103.86 |                     |
| Fire Prevention                 | -          |                     |
| EMS                             | 482,849.81 |                     |
| Public Works                    | 141,198.64 |                     |
| Parks                           | 76,933.25  |                     |
| Park Tournaments                | 28,192.62  |                     |
| Animal Control                  | 4,459.19   |                     |
| City Fuel                       | -          |                     |
| Expense Accounts                | 542,258.66 |                     |
| Administrative Expenses         | -          |                     |
| Litigation                      | 51,617.58  |                     |
| Liability Insurance             | 461.71     |                     |
| Professional Dues               | -          |                     |
| <b>Bond Funded CAP Proj</b>     |            | <b>846,176.14</b>   |
| <b>Tourist &amp; Convention</b> |            | <b>989.28</b>       |
| <b>Debt Service</b>             |            | <b>-</b>            |
| <b>Utility Fund</b>             |            | <b>304,727.86</b>   |
| <b>Sanitation Fund</b>          |            | <b>491,532.24</b>   |
| <b>Payroll Fund</b>             |            | <b>89,452.82</b>    |
| <b>Amphitheater</b>             |            | <b>191,169.06</b>   |
| <b>DOCKET TOTAL</b>             |            | <b>3,978,350.24</b> |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                      | INVOICE   |  | PO               | YEAR/PR              | TYP S    | WARRANT       | CHECK    | DESCRIPTION         |
|--------------------------------|----------------------|-----------|--|------------------|----------------------|----------|---------------|----------|---------------------|
| ACCOUNT/VENDOR                 |                      |           |  |                  |                      |          |               |          |                     |
| 0010                           |                      |           |  | GENERAL FUND     |                      |          |               |          |                     |
| 0010                           | 210110               |           |  |                  |                      |          |               |          |                     |
| 016415                         | STATE TREASURER OF M | 8-8-25    |  | 0                | MS STATE UNCLAIMED   | PROPERTY |               |          |                     |
|                                |                      |           |  |                  | 2025 11              | INV A    | 2,939.13      | C-081925 | UNCLAIMED PROPERTY  |
|                                |                      |           |  |                  |                      |          | ACCOUNT TOTAL | 2,939.13 |                     |
| 0010                           | 420400               |           |  |                  |                      |          |               |          |                     |
| 041883                         | TK ACCESSORIES LLC   | 7-31-25   |  | 0                | PERMITS-BUILDING     |          |               |          |                     |
|                                |                      |           |  |                  | 2025 11              | INV A    | 35.00         | C-081925 | APP NOT PROCEED REQ |
|                                |                      |           |  |                  |                      |          | ACCOUNT TOTAL | 35.00    |                     |
| 0010                           | 500917               |           |  |                  |                      |          |               |          |                     |
| 041936                         | SMITH MELISSA        | 8-8-25    |  | 0                | BASEBALL LEAGUE FEES |          |               |          |                     |
|                                |                      |           |  |                  | 2025 11              | INV A    | 55.00         | C-081925 | FOOTBALL REIMBUSEME |
| 041938                         | SWAYZER HANNA        | 8-12-2025 |  | 0                | 2025 11              | INV A    | 55.00         | C-081925 | ARIYAH SWAYZER CHER |
| 041938                         | SWAYZER HANNA        | 8-12-25   |  | 0                | 2025 11              | INV A    | 65.00         | C-081925 | COREY YANCEY JR FOO |
| 041938                         | SWAYZER HANNA        | 8122025   |  | 0                | 2025 11              | INV A    | 65.00         | C-081925 | CAEZYN YANCEY FOOTB |
|                                |                      |           |  |                  |                      |          | 185.00        |          |                     |
|                                |                      |           |  |                  |                      |          | ACCOUNT TOTAL | 240.00   |                     |
|                                |                      |           |  |                  | ORG 0010             | TOTAL    | 3,214.13      |          |                     |
| 125                            |                      |           |  | COURT DEPARTMENT |                      |          |               |          |                     |
| 125                            | 621500               |           |  |                  |                      |          |               |          |                     |
| 041863                         | BAKER DESMOND        | 7-30-25   |  | 0                | COURT BOND REFUND    |          |               |          |                     |
|                                |                      |           |  |                  | 2025 11              | INV A    | 30.00         | C-081925 | CASH BOND REFUND    |
| 041864                         | GAYE ADAMA           | 7-30-25   |  | 0                | 2025 11              | INV A    | 40.00         | C-081925 | CASH BOND REFUND    |
| 041865                         | WILLIAMS JR DENNIS   | 7-30-25   |  | 0                | 2025 11              | INV A    | 150.00        | C-081925 | CASH BOND REFUND    |
| 041866                         | CURRY ANDERSON       | 7-30-25   |  | 0                | 2025 11              | INV A    | 400.00        | C-081925 | CASH BOND REFUND    |
| 041867                         | AYERS JEROME A       | 7-30-25   |  | 0                | 2025 11              | INV A    | 69.00         | C-081925 | CASH BOND REFUND    |
| 041868                         | MYERS LAURENCE MIKEL | 7-30-25   |  | 0                | 2025 11              | INV A    | 94.00         | C-081925 | CASH BOND REFUND    |
| 041869                         | ROOKER JERRY         | 7-30-25   |  | 0                | 2025 11              | INV A    | 148.00        | C-081925 | CASH BOND REFUND    |
| 041870                         | HORTON ANTHONY L     | 7-30-25   |  | 0                | 2025 11              | INV A    | 400.00        | C-081925 | CASH BOND REFUND    |
| 041871                         | JENKINS DELANDRA     | 7-30-25   |  | 0                | 2025 11              | INV A    | 150.00        | C-081925 | CASH BOND REFUND    |
| 041872                         | MATTHEWS ASHLEY      | 7-30-25   |  | 0                | 2025 11              | INV A    | 150.00        | C-081925 | CASH BOND REFUND    |
| 041873                         | GILLIS TANNER        | 7-30-25   |  | 0                | 2025 11              | INV A    | 250.00        | C-081925 | CASH BOND REFUND    |
| 041874                         | PINKSTON BROOKLYN    | 7-30-25   |  | 0                | 2025 11              | INV A    | 400.00        | C-081925 | CASH BOND REFUND    |
| 041875                         | JACKSON JR ALVIN RAY | 7-30-25   |  | 0                | 2025 11              | INV A    | 500.00        | C-081925 | CASH BOND REFUND    |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |              | INVOICE |  | PO | YEAR/PR | TYP S | WARRANT             | CHECK | DESCRIPTION         |
|--------------------------------|--------------|---------|--|----|---------|-------|---------------------|-------|---------------------|
| ACCOUNT/VENDOR                 |              |         |  |    |         |       |                     |       |                     |
| 041876 THEISEN NICHOLAS        | 7-30-25      |         |  | 0  | 2025 11 | INV A | 137.00 C-081925     |       | CASH BOND REFUND    |
| 041877 GUTIERREZ GABRIEL       | 7-30-25      |         |  | 0  | 2025 11 | INV A | 500.00 C-081925     |       | CASH BOND REFUND    |
| 041878 DOWNING TYRONE          | 7-30-25      |         |  | 0  | 2025 11 | INV A | 100.00 C-081925     |       | CASH BOND REFUND    |
| 041879 HIGGINBOTTOM NYGEL      | 7-30-25      |         |  | 0  | 2025 11 | INV A | 1,081.00 C-081925   |       | CASH BOND REFUND    |
| 041880 THOMAS-BALENTINE ELL    | 7-30-25      |         |  | 0  | 2025 11 | INV A | 521.00 C-081925     |       | CASH BOND REFUND    |
| 041888 SMITH MYKEVIA           | 8-5-25       |         |  | 0  | 2025 11 | INV A | 200.00 C-081925     |       | CASH BOND REFUND    |
| 041889 COLEMAN BRIAN           | 8-6-25       |         |  | 0  | 2025 11 | INV A | 900.00 C-081925     |       | CASH BOND REFUND    |
| 041890 HARRIS ANDREA           | 8-6-25       |         |  | 0  | 2025 11 | INV A | 100.00 C-081925     |       | CASH BOND REFUND    |
| 041891 VALENTINE NAKYIA        | 8-6-25       |         |  | 0  | 2025 11 | INV A | 400.00 C-081925     |       | CASH BOND REFUND    |
| 041892 GARNER JANNIECE         | 8-6-25       |         |  | 0  | 2025 11 | INV A | 150.00 C-081925     |       | CASH BOND REFUND    |
| 041893 BOYD ARHMERRIA          | 8-6-25       |         |  | 0  | 2025 11 | INV A | 150.00 C-081925     |       | CASH BOND REFUND    |
| 041894 CLARK MICHAEL           | 8-6-25       |         |  | 0  | 2025 11 | INV A | 300.00 C-081925     |       | CASH BOND REFUND    |
| ACCOUNT TOTAL                  |              |         |  |    |         |       | 7,320.00            |       |                     |
| 125 621501                     |              |         |  |    |         |       |                     |       |                     |
| 000955 STATE TREASURER         | 8-1-25       |         |  | 0  | 2025 11 | INV A | 214,298.13 C-081925 |       | MONTHLY STATE ASSES |
| 000963 DEPT OF PUBLIC SAFET    | 8-01-25      |         |  | 0  | 2025 11 | INV A | 15,159.52 C-081925  |       | MONTHLY IWRCP & CRI |
| 000963 DEPT OF PUBLIC SAFET    | 8-1-25       |         |  | 0  | 2025 11 | INV A | 1,589.49 C-081925   |       | MONTHLY IGNITION IN |
|                                |              |         |  |    |         |       | 16,749.01           |       |                     |
| 036201 ATTORNEY GENERAL'S      | 8-1-25       |         |  | 0  | 2025 11 | INV A | 3,410.00 C-081925   |       | MONTHLY HUMAN TRAFF |
| ACCOUNT TOTAL                  |              |         |  |    |         |       | 234,457.14          |       |                     |
| 125 621505                     |              |         |  |    |         |       |                     |       |                     |
| 000403 LAWRENCE PRINTING CO    | 21037        |         |  | 0  | 2025 11 | INV A | 1,519.75 C-081925   |       | TRAFFIC TICKET BOOK |
| 004230 THOMSON REUTERS-WEST    | 852276985    |         |  | 0  | 2025 11 | INV A | 980.00 C-081925     |       | RULE OF COURT       |
| 007600 ODP BUSINESS            | 429983066001 |         |  | 0  | 2025 11 | INV A | 250.71 C-081925     |       | CHAIR               |
| 014117 MADISON SIGNS LLC       | 18347        |         |  | 0  | 2025 11 | INV A | 875.00 C-081925     |       | TRAFFIC TICKET JACK |
| 014117 MADISON SIGNS LLC       | 18356        |         |  | 0  | 2025 11 | INV A | 475.00 C-081925     |       | COURT ORDERS        |
|                                |              |         |  |    |         |       | 1,350.00            |       |                     |
| 019545 TRANSUNION RISK & AL    | 6452620-2507 |         |  | 0  | 2025 11 | INV A | 273.20 C-081925     |       | MONTHLY TLO SERVICE |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                        | ACCOUNT/VENDOR        |          | INVOICE | PO    | YEAR/PR   | TYP S    | WARRANT    | CHECK | DESCRIPTION         |
|--------------------------------|------------------------|-----------------------|----------|---------|-------|-----------|----------|------------|-------|---------------------|
| 040860                         | COLOSSUS INCORPORAT    | CPSXT0001053          | 0        | 2025 11 | INV A | 1,140.00  | C-081925 |            |       | USER LICENSES/SETUP |
| ACCOUNT TOTAL                  |                        |                       |          |         |       |           |          | 5,513.66   |       |                     |
| 125                            | 622100                 | PROFESSIONAL SERVICES |          |         |       |           |          |            |       |                     |
| 036277                         | ROBERT W. JOHNSON      | 8-1-25                | 0        | 2025 11 | INV A | 200.00    | C-081925 |            |       | SPECIAL PUBLIC DEFE |
| 036277                         | ROBERT W. JOHNSON      | 8-6-25                | 0        | 2025 11 | INV A | 200.00    | C-081925 |            |       | SPECIAL PUBLIC DEFE |
|                                |                        |                       |          |         |       |           |          | 400.00     |       |                     |
| ACCOUNT TOTAL                  |                        |                       |          |         |       |           |          | 400.00     |       |                     |
| ORG 125 TOTAL                  |                        |                       |          |         |       |           |          | 247,690.80 |       |                     |
| 150                            | INFORMATION TECHNOLOGY |                       |          |         |       |           |          |            |       |                     |
| 150                            | 610500                 | COMPUTERS             |          |         |       |           |          |            |       |                     |
| 000739                         | CDW LLC                | AF29U1J               | 0        | 2025 11 | INV A | 2,220.00  | C-081925 |            |       | BATTERY BACK UPS    |
| 007304                         | O'REILLYS AUTO PARTS   | 1257-353409           | 0        | 2025 11 | INV A | 8.52      | C-081925 |            |       | WIPER FLUID         |
| 013650                         | BATTERIES PLUS         | P84497809             | 0        | 2025 11 | INV A | 17.92     | C-081925 |            |       | BATTERIES           |
| 019694                         | MID-SOUTH TELECOM      | 86509                 | 0        | 2025 11 | INV A | 1,103.00  | C-081925 |            |       | AVAYA VM PRO FOR PD |
| 020449                         | FINAL TOUCH SECURITY   | 97898                 | 0        | 2025 11 | INV A | 225.00    | C-081925 |            |       | LUNCHBOX FOR TENNIS |
| 020449                         | FINAL TOUCH SECURITY   | 98113                 | 0        | 2025 11 | INV A | 360.00    | C-081925 |            |       | CITY HALL IT ANNUAL |
|                                |                        |                       |          |         |       |           |          | 585.00     |       |                     |
| 026785                         | BEST BUY               | 9718856               | 0        | 2025 11 | INV A | 999.96    | C-081925 |            |       | AIRPODS FOR TECHS   |
| 030629                         | AMAZON CAPITAL         | 1GWRN9GGKCRN          | 0        | 2025 11 | INV A | 26.99     | C-081925 |            |       | ANTENNA MOUNTS FOR  |
| 030629                         | AMAZON CAPITAL         | 1J7KCTMV6YFK          | 0        | 2025 11 | INV A | 572.07    | C-081925 |            |       | IT SUPPLIES         |
| 030629                         | AMAZON CAPITAL         | 1RKXFCKFKQL6          | 0        | 2025 11 | INV A | 327.52    | C-081925 |            |       | IT SUPPLIES         |
|                                |                        |                       |          |         |       |           |          | 926.58     |       |                     |
| 035294                         | ZOHO CORPORATION       | 5020022422            | 0        | 2025 11 | INV A | 3,821.00  | C-081925 |            |       | AD AUDIT RENEWAL    |
| ACCOUNT TOTAL                  |                        |                       |          |         |       |           |          | 9,681.98   |       |                     |
| 150                            | 610550                 | NETWORK CONNECTIVITY  |          |         |       |           |          |            |       |                     |
| 002351                         | COMCAST                | 2369-0725             | 0        | 2025 11 | INV A | 134.90    | C-081925 |            |       | F55 INTERNET & PHON |
| ACCOUNT TOTAL                  |                        |                       |          |         |       |           |          | 134.90     |       |                     |
| 150                            | 626900                 | TRAVEL & TRAINING     |          |         |       |           |          |            |       |                     |
| 033746                         | NEW HORIZONS LEARNIN   | 653052                | 25000454 | 2025 11 | INV A | 12,000.00 | C-081925 |            |       | IT ONLINE TRAINING  |
| ACCOUNT TOTAL                  |                        |                       |          |         |       |           |          | 12,000.00  |       |                     |
| ORG 150 TOTAL                  |                        |                       |          |         |       |           |          | 21,816.88  |       |                     |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 |                      | TO 2025/11    |   | INVOICE |    | PO            | YEAR/PR  | TYP S    | WARRANT | CHECK | DESCRIPTION             |
|---------------------|----------------------|---------------|---|---------|----|---------------|----------|----------|---------|-------|-------------------------|
| ACCOUNT/VENDOR      |                      |               |   |         |    |               |          |          |         |       |                         |
| 155                 |                      |               |   |         |    |               |          |          |         |       | CITY CLERK              |
| 155                 | 610400               |               |   |         |    |               |          |          |         |       | OFFICE SUPPLIES         |
| 007600              | ODP BUSINESS         | 431796577001  | 0 | 2025    | 11 | INV A         | 205.15   | C-081925 |         |       | INVENTORY & SUPPLIE     |
| 030629              | AMAZON CAPITAL       | 11CMTMRDYR17  | 0 | 2025    | 11 | INV A         | 35.99    | C-081925 |         |       | SUPPLIES                |
|                     |                      |               |   |         |    | ACCOUNT TOTAL | 241.14   |          |         |       |                         |
| 155                 | 610401               |               |   |         |    |               |          |          |         |       | OFFICE SUPPLY-INVENTORY |
| 007600              | ODP BUSINESS         | 431796577001  | 0 | 2025    | 11 | INV A         | 232.40   | C-081925 |         |       | INVENTORY & SUPPLIE     |
|                     |                      |               |   |         |    | ACCOUNT TOTAL | 232.40   |          |         |       |                         |
| 155                 | 614000               |               |   |         |    |               |          |          |         |       | GASOLINE/OIL            |
| 030629              | AMAZON CAPITAL       | 1QH6PQR1HXMR  | 0 | 2025    | 11 | INV A         | 13.00    | C-081925 |         |       | CLEANING SUPPLIES &     |
|                     |                      |               |   |         |    | ACCOUNT TOTAL | 13.00    |          |         |       |                         |
| 155                 | 625700               |               |   |         |    |               |          |          |         |       | TELEPHONE & POSTAGE     |
| 000971              | PITNEY BOWES GLOBAL  | 52799301-0825 | 0 | 2025    | 11 | INV A         | 1,500.00 | C-081925 |         |       | POSTAGE-082025          |
|                     |                      |               |   |         |    | ACCOUNT TOTAL | 1,500.00 |          |         |       |                         |
| 155                 | 626100               |               |   |         |    |               |          |          |         |       | ADVERTISING             |
| 001185              | DESOTO TIMES-TRIBUNE | 300159745     | 0 | 2025    | 11 | INV A         | 53.68    | C-081925 |         |       | REPROOF COURT NTB       |
| 001185              | DESOTO TIMES-TRIBUNE | 300159925     | 0 | 2025    | 11 | INV A         | 25.50    | C-081925 |         |       | PLANNING APP SAM GA     |
|                     |                      |               |   |         |    |               | 79.18    |          |         |       |                         |
|                     |                      |               |   |         |    | ACCOUNT TOTAL | 79.18    |          |         |       |                         |
| 155                 | 626500               |               |   |         |    |               |          |          |         |       | PRINTING                |
| 029120              | YOUNG LEASING CO     | INV7628344    | 0 | 2025    | 11 | INV A         | 242.35   | C-081925 |         |       | CITY CLERKS OFFICE      |
| 029120              | YOUNG LEASING CO     | INV7629782    | 0 | 2025    | 11 | INV A         | 426.88   | C-081925 |         |       | ANDREAS PRINTER         |
| 029120              | YOUNG LEASING CO     | INV7629783    | 0 | 2025    | 11 | INV A         | 446.44   | C-081925 |         |       | BUSINESS LIC PRINTE     |
|                     |                      |               |   |         |    |               | 1,115.67 |          |         |       |                         |
|                     |                      |               |   |         |    | ACCOUNT TOTAL | 1,115.67 |          |         |       |                         |
| 155                 | 626900               |               |   |         |    |               |          |          |         |       | TRAVEL & TRAINING       |
| 020834              | MULLEN ANDREA        | 8-8-25        | 0 | 2025    | 11 | INV A         | 204.00   | C-081925 |         |       | MML 2025 SMALL TOWN     |
| 025650              | FORD ASHLEY          | 8-8-25        | 0 | 2025    | 11 | INV A         | 204.00   | C-081925 |         |       | MML 2025 SMALL TOWN     |
| 040322              | PEARSON KAYLA        | 6-20-25       | 0 | 2025    | 11 | INV A         | 272.00   | C-081925 |         |       | 2025 FALL CERT CLER     |
| 040589              | KILGORE PAIGE        | 6-20-25       | 0 | 2025    | 11 | INV A         | 272.00   | C-081925 |         |       | 2025 FALL CERT CLER     |
|                     |                      |               |   |         |    | ACCOUNT TOTAL | 952.00   |          |         |       |                         |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                      |              |         |               |                                |          |          |          |                      |
|--------------------------------|----------------------|--------------|---------|---------------|--------------------------------|----------|----------|----------|----------------------|
| ACCOUNT/VENDOR                 |                      |              | INVOICE | PO            | YEAR/PR                        | TYP S    | WARRANT  | CHECK    | DESCRIPTION          |
|                                |                      |              |         | ORG 155       | TOTAL                          |          | 4,133.39 |          |                      |
| 160                            | FACILITIES           |              |         |               |                                |          |          |          |                      |
| 160                            | 610100               |              |         |               | CLEANING AND JANITORIAL        |          |          |          |                      |
| 030629                         | AMAZON CAPITAL       | 1QH6PQR1HXMR | 0       | 2025          | 11                             | INV A    | 17.49    | C-081925 | CLEANING SUPPLIES &  |
| 032120                         | FACILITIES PREFORMAN | FPG-SH-0725  | 0       | 2025          | 11                             | INV A    | 7,119.63 | C-081925 | CLEANING SERV        |
|                                |                      |              |         | ACCOUNT TOTAL |                                | 7,137.12 |          |          |                      |
| 160                            | 610150               |              |         |               | DUMPSTER                       |          |          |          |                      |
| 008127                         | WASTE CONNECTIONS OF | 7753139w010  | 0       | 2025          | 11                             | INV A    | 1,447.88 | C-081925 | 8710 & 8691 NW DR D  |
| 008127                         | WASTE CONNECTIONS OF | 7753180w010  | 0       | 2025          | 11                             | INV A    | 677.72   | C-081925 | 8554 NW DUMPSTER     |
| 008127                         | WASTE CONNECTIONS OF | 7754015w010  | 0       | 2025          | 11                             | INV A    | 482.03   | C-081925 | SHOOTING RANGE DUMP  |
| 008127                         | WASTE CONNECTIONS OF | 7754907w010  | 0       | 2025          | 11                             | INV A    | 547.53   | C-081925 | 7320 HWY 51 WEST PR  |
| 008127                         | WASTE CONNECTIONS OF | 7756657w010  | 0       | 2025          | 11                             | INV A    | 209.80   | C-081925 | UTILITIES 1551 DORC  |
| 008127                         | WASTE CONNECTIONS OF | 7756658w010  | 0       | 2025          | 11                             | INV A    | 334.80   | C-081925 | IT BLDG 7411 US 51   |
| 008127                         | WASTE CONNECTIONS OF | 7757693w010  | 0       | 2025          | 11                             | INV A    | 156.00   | C-081925 | EAST PRECINCT 6227   |
|                                |                      |              |         |               |                                | 3,855.76 |          |          |                      |
|                                |                      |              |         | ACCOUNT TOTAL |                                | 3,855.76 |          |          |                      |
| 160                            | 610200               |              |         |               | DOCUMENT STORAGE AND SHREDDING |          |          |          |                      |
| 012714                         | IRON MOUNTAIN        | KNWH017      | 0       | 2025          | 11                             | INV A    | 4,948.74 | C-081925 | DOCUMENT STORAGE     |
| 039760                         | DESOTO SHRED LLC     | 441          | 0       | 2025          | 11                             | INV A    | 354.41   | C-081925 | DOCUMENT SHREDDING   |
| 039760                         | DESOTO SHRED LLC     | 451          | 0       | 2025          | 11                             | INV A    | 288.91   | C-081925 | DOC SHREDDING        |
|                                |                      |              |         |               |                                | 643.32   |          |          |                      |
|                                |                      |              |         | ACCOUNT TOTAL |                                | 5,592.06 |          |          |                      |
| 160                            | 611000               |              |         |               | MATERIALS                      |          |          |          |                      |
| 000734                         | MAGNOLIA ELECTRIC    | 417285       | 0       | 2025          | 11                             | INV A    | 113.40   | C-081925 | MATERIALS-BREAKER F  |
| 000734                         | MAGNOLIA ELECTRIC    | 417496       | 0       | 2025          | 11                             | INV A    | 78.13    | C-081925 | ELECTRICAL MATERIAL  |
| 000734                         | MAGNOLIA ELECTRIC    | 417637       | 0       | 2025          | 11                             | INV A    | 19.94    | C-081925 | ELECTRICAL MATERIALS |
| 000734                         | MAGNOLIA ELECTRIC    | 417662       | 0       | 2025          | 11                             | INV A    | 70.20    | C-081925 | ELECTRICAL MATERIAL  |
| 000734                         | MAGNOLIA ELECTRIC    | 417765       | 0       | 2025          | 11                             | INV A    | 185.63   | C-081925 | ELECTRICAL MATERIAL  |
| 000734                         | MAGNOLIA ELECTRIC    | 417770       | 0       | 2025          | 11                             | INV A    | 107.25   | C-081925 | ELECTRICAL MATERIAL  |
| 000734                         | MAGNOLIA ELECTRIC    | 417870       | 0       | 2025          | 11                             | INV A    | 238.13   | C-081925 | ELECTRICAL MATERIAL  |
| 000734                         | MAGNOLIA ELECTRIC    | 418036       | 0       | 2025          | 11                             | INV A    | 28.68    | C-081925 | ELECTRICAL MATERIAL  |
|                                |                      |              |         |               |                                | 841.36   |          |          |                      |
| 001102                         | SOUTHAVEN SUPPLY     | 275352       | 0       | 2025          | 11                             | INV A    | 14.99    | C-081925 | MATERIALS            |
| 001102                         | SOUTHAVEN SUPPLY     | 275407       | 0       | 2025          | 11                             | INV A    | 4.79     | C-081925 | MATERIALS            |
| 001102                         | SOUTHAVEN SUPPLY     | 275489       | 0       | 2025          | 11                             | INV A    | 82.95    | C-081925 | MATERIALS            |
| 001102                         | SOUTHAVEN SUPPLY     | 275575       | 0       | 2025          | 11                             | INV A    | 24.98    | C-081925 | MATERIALS            |
| 001102                         | SOUTHAVEN SUPPLY     | 275605       | 0       | 2025          | 11                             | INV A    | 16.38    | C-081925 | MATERIALS            |
| 001102                         | SOUTHAVEN SUPPLY     | 275657       | 0       | 2025          | 11                             | INV A    | 39.95    | C-081925 | ELECTRICAL MATERIAL  |
| 001102                         | SOUTHAVEN SUPPLY     | 275777       | 0       | 2025          | 11                             | INV A    | 82.19    | C-081925 | MATERIALS-MASONARY   |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                      |          |    |         |     |   |          |          |                     |  |
|--------------------------------|----------------------|----------|----|---------|-----|---|----------|----------|---------------------|--|
| ACCOUNT/VENDOR                 |                      | INVOICE  | PO | YEAR/PR | TYP | S | WARRANT  | CHECK    | DESCRIPTION         |  |
| 001102                         | SOUTHAVEN SUPPLY     | 276155   | 0  | 2025 11 | INV | A | 21.27    | C-081925 | ELECTRICAL MATERIAL |  |
| 001102                         | SOUTHAVEN SUPPLY     | 276202   | 0  | 2025 11 | INV | A | 20.97    | C-081925 | MATERIALS           |  |
| 001102                         | SOUTHAVEN SUPPLY     | 276498   | 0  | 2025 11 | INV | A | 39.56    | C-081925 | TILE/FLOORING- MATE |  |
| 001102                         | SOUTHAVEN SUPPLY     | 276575   | 0  | 2025 11 | INV | A | 29.81    | C-081925 | PLUMBING MATERIALS  |  |
| 001102                         | SOUTHAVEN SUPPLY     | 276659   | 0  | 2025 11 | INV | A | 44.85    | C-081925 | MATERIALS & TOOLS   |  |
| 001102                         | SOUTHAVEN SUPPLY     | 276818   | 0  | 2025 11 | INV | A | 13.99    | C-081925 | MATERIALS           |  |
| 001102                         | SOUTHAVEN SUPPLY     | 276820   | 0  | 2025 11 | INV | A | 30.99    | C-081925 | MATERIALS           |  |
| 001102                         | SOUTHAVEN SUPPLY     | 277177   | 0  | 2025 11 | INV | A | 95.94    | C-081925 | MATERIALS           |  |
|                                |                      |          |    |         |     |   | 563.61   |          |                     |  |
| 001104                         | SHERWIN WILLIAMS SOU | 4040-3   | 0  | 2025 11 | INV | A | 47.14    | C-081925 | PAINT- MATERIALS    |  |
| 001104                         | SHERWIN WILLIAMS SOU | 4041-1   | 0  | 2025 11 | INV | A | 18.77    | C-081925 | PAINT- MATERIALS    |  |
| 001104                         | SHERWIN WILLIAMS SOU | 4133-6   | 0  | 2025 11 | INV | A | 32.14    | C-081925 | PAINT-MATERIAL      |  |
| 001104                         | SHERWIN WILLIAMS SOU | 4371-2   | 0  | 2025 11 | INV | A | 33.48    | C-081925 | PAINT-MATERIALS     |  |
| 001104                         | SHERWIN WILLIAMS SOU | 4605-3   | 0  | 2025 11 | INV | A | 30.95    | C-081925 | PAINT- MATERIALS    |  |
| 001104                         | SHERWIN WILLIAMS SOU | 7542-6   | 0  | 2025 11 | INV | A | 11.09    | C-081925 | PAINT               |  |
|                                |                      |          |    |         |     |   | 173.57   |          |                     |  |
| 016747                         | M & A SUPPLY         | 2456974  | 0  | 2025 11 | INV | A | 82.94    | C-081925 | MATERIALS           |  |
| 016747                         | M & A SUPPLY         | 2458160  | 0  | 2025 11 | INV | A | 49.08    | C-081925 | HVAC FILTERS- MATER |  |
| 016747                         | M & A SUPPLY         | 2458170  | 0  | 2025 11 | INV | A | 35.70    | C-081925 | HVAC FILTERS- MATER |  |
| 016747                         | M & A SUPPLY         | 2461360  | 0  | 2025 11 | INV | A | 2.62     | C-081925 | GAS PIPE REPAIRS-MA |  |
|                                |                      |          |    |         |     |   | 170.34   |          |                     |  |
| 028212                         | UNITED REFRIGERATION | 14239993 | 0  | 2025 11 | INV | A | 7.63     | C-081925 | MATERIALS           |  |
| 028212                         | UNITED REFRIGERATION | 14242568 | 0  | 2025 11 | INV | A | 223.04   | C-081925 | MATERIALS           |  |
| 028212                         | UNITED REFRIGERATION | 14248987 | 0  | 2025 11 | INV | A | 26.53    | C-081925 | MATERIALS           |  |
| 028212                         | UNITED REFRIGERATION | 14320324 | 0  | 2025 11 | INV | A | 10.80    | C-081925 | HVAC MATERIALS & TO |  |
| 028212                         | UNITED REFRIGERATION | 14340300 | 0  | 2025 11 | INV | A | 98.47    | C-081925 | HVAC MATERIALS      |  |
| 028212                         | UNITED REFRIGERATION | 14392645 | 0  | 2025 11 | INV | A | 351.56   | C-081925 | HVAC MATERIALS      |  |
| 028212                         | UNITED REFRIGERATION | 14440836 | 0  | 2025 11 | INV | A | 9.47     | C-081925 | MATERIALS           |  |
| 028212                         | UNITED REFRIGERATION | 14522117 | 0  | 2025 11 | INV | A | 13.60    | C-081925 | HVAC MATERIALS      |  |
| 028212                         | UNITED REFRIGERATION | 14533904 | 0  | 2025 11 | INV | A | 37.86    | C-081925 | HVAC MATERIALS      |  |
|                                |                      |          |    |         |     |   | 778.96   |          |                     |  |
| 037576                         | TRANE U.S. INC.      | 19769935 | 0  | 2025 11 | INV | A | 1,123.09 | C-081925 | MATERIALS           |  |
| 037576                         | TRANE U.S. INC.      | 19775233 | 0  | 2025 11 | INV | A | 1,123.09 | C-081925 | MATERIALS           |  |
|                                |                      |          |    |         |     |   | 2,246.18 |          |                     |  |
| ACCOUNT TOTAL                  |                      |          |    |         |     |   | 4,774.02 |          |                     |  |
| 160                            | 612500               |          |    |         |     |   |          |          |                     |  |
| 001102                         | SOUTHAVEN SUPPLY     | 276252   | 0  | 2025 11 | INV | A | 42.74    | C-081925 | TOOL & UNIFORM      |  |
| ACCOUNT TOTAL                  |                      |          |    |         |     |   | 42.74    |          |                     |  |
| 160                            | 625600               |          |    |         |     |   |          |          |                     |  |
| REPAIRS AND MAINTENANCE        |                      |          |    |         |     |   |          |          |                     |  |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                      |                       |    |         |       |          |          |       |             |                     |
|--------------------------------|----------------------|-----------------------|----|---------|-------|----------|----------|-------|-------------|---------------------|
| ACCOUNT/VENDOR                 |                      | INVOICE               | PO | YEAR/PR | TYP S | WARRANT  |          | CHECK | DESCRIPTION |                     |
| 000172                         | AUTOMATIC RAIN       | 23451                 | 0  | 2025 11 | INV A | 357.00   | C-081925 |       |             | LAWN SPRINKLER MAIN |
| 000492                         | TK ELEVATOR          | 3008767636            | 0  | 2025 11 | INV A | 2,642.17 | C-081925 |       |             | ELEVATOR MAINTENANC |
| 000543                         | COMSERV SERVICES     | 704020759             | 0  | 2025 11 | INV A | 2,085.20 | C-081925 |       |             | TORNADO SIREN MOBIL |
| 001099                         | NORTH MS PEST CONTRO | 132-01333485          | 0  | 2025 11 | INV A | 68.00    | C-081925 |       |             | PEST CONTROL        |
| 001099                         | NORTH MS PEST CONTRO | 132-01339305          | 0  | 2025 11 | INV A | 40.00    | C-081925 |       |             | 1855 VETERANS DR- P |
| 001099                         | NORTH MS PEST CONTRO | 132-01341643          | 0  | 2025 11 | INV A | 900.00   | C-081925 |       |             | CITY HALL PEST CONT |
| 001099                         | NORTH MS PEST CONTRO | 132-01342307          | 0  | 2025 11 | INV A | 40.00    | C-081925 |       |             | 1855 VETERANS DR PE |
|                                |                      |                       |    |         |       | 1,048.00 |          |       |             |                     |
| 022728                         | FENCING SOLUTIONS &  | INV25-2434            | 0  | 2025 11 | INV A | 790.00   | C-081925 |       |             | REPAIR TO GATE @ DO |
| ACCOUNT TOTAL                  |                      |                       |    |         |       | 6,922.37 |          |       |             |                     |
| 160                            | 625602               | INSPECTIONS           |    |         |       |          |          |       |             |                     |
| 033149                         | SOUTHWEST ENGINEERS  | INV131457             | 0  | 2025 11 | INV A | 500.00   | C-081925 |       |             | WTR TREATMENT AGREE |
| ACCOUNT TOTAL                  |                      |                       |    |         |       | 500.00   |          |       |             |                     |
| 160                            | 625700               | TELEPHONE & POSTAGE   |    |         |       |          |          |       |             |                     |
| 002351                         | COMCAST              | 200510-0725           | 0  | 2025 11 | INV A | 316.58   | C-081925 |       |             | BUSINESS VIDEO 8710 |
| ACCOUNT TOTAL                  |                      |                       |    |         |       | 316.58   |          |       |             |                     |
| 160                            | 626500               | PRINTERS AND COPIERS  |    |         |       |          |          |       |             |                     |
| 006685                         | DEX IMAGING          | AR13724383            | 0  | 2025 11 | INV A | 151.58   | C-081925 |       |             | 4TH FLOOR COPIER    |
| ACCOUNT TOTAL                  |                      |                       |    |         |       | 151.58   |          |       |             |                     |
| 160                            | 626700               | RENTAL                |    |         |       |          |          |       |             |                     |
| 014437                         | CB RICHARD ELLIS COR | 8-1-25                | 0  | 2025 11 | INV A | 477.10   | C-081925 |       |             | SEPT 2025 COURT OVE |
| ACCOUNT TOTAL                  |                      |                       |    |         |       | 477.10   |          |       |             |                     |
| 160                            | 630400               | MACHINERY & EQUIPMENT |    |         |       |          |          |       |             |                     |
| 000734                         | MAGNOLIA ELECTRIC    | 417494                | 0  | 2025 11 | INV A | 70.31    | C-081925 |       |             | TOOLS               |
| 001102                         | SOUTHAVEN SUPPLY     | 276252                | 0  | 2025 11 | INV A | 42.99    | C-081925 |       |             | TOOL & UNIFORM      |
| 001102                         | SOUTHAVEN SUPPLY     | 276459                | 0  | 2025 11 | INV A | 19.99    | C-081925 |       |             | TOOL                |
| 001102                         | SOUTHAVEN SUPPLY     | 276659                | 0  | 2025 11 | INV A | 59.97    | C-081925 |       |             | MATERIALS & TOOLS   |
|                                |                      |                       |    |         |       | 122.95   |          |       |             |                     |
| 028212                         | UNITED REFRIGERATION | 14320324              | 0  | 2025 11 | INV A | 20.70    | C-081925 |       |             | HVAC MATERIALS & TO |
| 028212                         | UNITED REFRIGERATION | 14522165              | 0  | 2025 11 | INV A | 2,026.67 | C-081925 |       |             | HVAC TOOLS          |
|                                |                      |                       |    |         |       | 2,047.37 |          |       |             |                     |
| ACCOUNT TOTAL                  |                      |                       |    |         |       | 2,240.63 |          |       |             |                     |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                             | ACCOUNT/VENDOR             |   | INVOICE | PO            | YEAR/PR   | TYP S    | WARRANT             | CHECK | DESCRIPTION |
|--------------------------------|-----------------------------|----------------------------|---|---------|---------------|-----------|----------|---------------------|-------|-------------|
|                                |                             |                            |   |         | ORG 160       | TOTAL     |          | 32,009.96           |       |             |
| 180                            | PLANNING / ENGINEERING DEPT |                            |   |         |               |           |          |                     |       |             |
| 180                            | 610400                      | OFFICE SUPPLIES            |   |         |               |           |          |                     |       |             |
| 001102                         | SOUTHAVEN SUPPLY            | 276836                     | 0 | 2025 11 | INV A         | 58.44     | C-081925 | CODE ENFORCEMENT SU |       |             |
| 006685                         | DEX IMAGING                 | AR13724382                 | 0 | 2025 11 | INV A         | 38.59     | C-081925 | BLDG DEPT CANON     |       |             |
|                                |                             |                            |   |         | ACCOUNT TOTAL | 97.03     |          |                     |       |             |
| 180                            | 622102                      | CIVIL ENGINEERING SERVICES |   |         |               |           |          |                     |       |             |
| 018221                         | CIVIL-LINK, LLC             | 81763                      | 0 | 2025 11 | INV A         | 15,000.00 | C-081925 | MUNICIPAL STAFFING  |       |             |
|                                |                             |                            |   |         | ACCOUNT TOTAL | 15,000.00 |          |                     |       |             |
| 180                            | 626900                      | TRAVEL & TRAINING          |   |         |               |           |          |                     |       |             |
| 022500                         | KERR ROBERT                 | 5-27-25                    | 0 | 2025 11 | INV A         | 272.00    | C-081925 | MACE CONF AUG 26-29 |       |             |
| 039226                         | BYRD VICTOR                 | 5-27-25                    | 0 | 2025 11 | INV A         | 272.00    | C-081925 | MACE CONF AUG 26-29 |       |             |
| 041881                         | SAEZ BROOKE                 | 5-27-25                    | 0 | 2025 11 | INV A         | 272.00    | C-081925 | MACE CONF AUG 26-29 |       |             |
|                                |                             |                            |   |         | ACCOUNT TOTAL | 816.00    |          |                     |       |             |
|                                |                             |                            |   |         | ORG 180       | TOTAL     |          | 15,913.03           |       |             |
| 211                            | POLICE DEPARTMENT           |                            |   |         |               |           |          |                     |       |             |
| 211                            | 610400                      | OFFICE SUPPLIES            |   |         |               |           |          |                     |       |             |
| 007600                         | ODP BUSINESS                | 428808352001               | 0 | 2025 11 | INV A         | 49.48     | C-081925 | CARDEN SUPPLIES     |       |             |
| 007600                         | ODP BUSINESS                | 428884759001               | 0 | 2025 11 | INV A         | 146.41    | C-081925 | CARDEN SUPPLIES     |       |             |
| 007600                         | ODP BUSINESS                | 430100244001               | 0 | 2025 11 | INV A         | 34.09     | C-081925 | TOYA SUPPLIES       |       |             |
| 007600                         | ODP BUSINESS                | 430112711001               | 0 | 2025 11 | INV A         | 21.42     | C-081925 | TOYA SUPPLIES       |       |             |
| 007600                         | ODP BUSINESS                | 434233454001               | 0 | 2025 11 | INV A         | 163.53    | C-081925 | BLEVINS WHITEBOARD  |       |             |
|                                |                             |                            |   |         |               | 414.93    |          |                     |       |             |
| 007823                         | AMERICAN PAPER & TWI        | 5326304                    | 0 | 2025 11 | INV A         | 500.00    | C-081925 | COPY PAPER TRAFFIC  |       |             |
| 030629                         | AMAZON CAPITAL              | 1MGCKGWD9JVF               | 0 | 2025 11 | INV A         | 460.60    | C-081925 | THERMAL PAPER TRAFF |       |             |
|                                |                             |                            |   |         | ACCOUNT TOTAL | 1,375.53  |          |                     |       |             |
| 211                            | 611000                      | MATERIALS                  |   |         |               |           |          |                     |       |             |
| 007600                         | ODP BUSINESS                | 431769787001               | 0 | 2025 11 | INV A         | 56.84     | C-081925 | BATTERIES           |       |             |
| 030629                         | AMAZON CAPITAL              | 1CKWGCYCDLXN               | 0 | 2025 11 | INV A         | 219.60    | C-081925 | FLASH DRIVES        |       |             |
| 030629                         | AMAZON CAPITAL              | 1FY4DWX74NJH               | 0 | 2025 11 | INV A         | 160.32    | C-081925 | SWAT BATTERIES      |       |             |
|                                |                             |                            |   |         |               | 379.92    |          |                     |       |             |
|                                |                             |                            |   |         | ACCOUNT TOTAL | 436.76    |          |                     |       |             |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                      | ACCOUNT/VENDOR |   | INVOICE | PO    | YEAR/PR  | TYP S                | WARRANT             | CHECK | DESCRIPTION |
|--------------------------------|----------------------|----------------|---|---------|-------|----------|----------------------|---------------------|-------|-------------|
| 211                            | 611300               |                |   |         |       |          | MAINTENANCE VEHICLES |                     |       |             |
| 000883                         | AMERICAN TIRE REPAIR | 176153         | 0 | 2025 11 | INV A | 1,318.40 | C-081925             | 10 TIRES            |       |             |
| 000883                         | AMERICAN TIRE REPAIR | 177124         | 0 | 2025 11 | INV A | 674.04   | C-081925             | 6 TIRES             |       |             |
|                                |                      |                |   |         |       | 1,992.44 |                      |                     |       |             |
| 001102                         | SOUTHAVEN SUPPLY     | 273584         | 0 | 2025 11 | INV A | 11.34    | C-081925             | KABOTA KEY          |       |             |
| 001102                         | SOUTHAVEN SUPPLY     | 275634         | 0 | 2025 11 | INV A | 9.25     | C-081925             | KEY                 |       |             |
|                                |                      |                |   |         |       | 20.59    |                      |                     |       |             |
| 001114                         | UNION AUTO PARTS     | 3052269        | 0 | 2025 11 | INV A | 65.40    | C-081925             | 3156 HOSE           |       |             |
| 001114                         | UNION AUTO PARTS     | 3054558        | 0 | 2025 11 | INV A | 270.12   | C-081925             | SHOP PARTS          |       |             |
| 001114                         | UNION AUTO PARTS     | 3054899        | 0 | 2025 11 | INV A | 7.71     | C-081925             | SHOP PARTS          |       |             |
| 001114                         | UNION AUTO PARTS     | 3054971        | 0 | 2025 11 | INV A | 28.26    | C-081925             | SHOP PARTS          |       |             |
| 001114                         | UNION AUTO PARTS     | 3056063        | 0 | 2025 11 | INV A | 44.20    | C-081925             | SHOP PARTS          |       |             |
| 001114                         | UNION AUTO PARTS     | 3056095        | 0 | 2025 11 | INV A | 146.76   | C-081925             | SHOP PARTS          |       |             |
| 001114                         | UNION AUTO PARTS     | 3057925        | 0 | 2025 11 | INV A | 214.14   | C-081925             | SHOP PARTS          |       |             |
| 001114                         | UNION AUTO PARTS     | 3062747        | 0 | 2025 11 | INV A | 67.95    | C-081925             | 3074 PADS & DISC    |       |             |
| 001114                         | UNION AUTO PARTS     | 3063430        | 0 | 2025 11 | INV A | 793.06   | C-081925             | 3154 PADS & DISC    |       |             |
| 001114                         | UNION AUTO PARTS     | 3064729        | 0 | 2025 11 | INV A | 157.43   | C-081925             | 3186 HOSE           |       |             |
|                                |                      |                |   |         |       | 1,795.03 |                      |                     |       |             |
| 001962                         | IDEAL TIRE SALES     | 563448         | 0 | 2025 11 | INV A | 220.00   | C-081925             | 2 TIRES             |       |             |
| 005407                         | NORTH MS. TWO-WAY CO | 50988          | 0 | 2025 11 | INV A | 262.15   | C-081925             | 3266 SIREN REPAIRS  |       |             |
| 005407                         | NORTH MS. TWO-WAY CO | 50993          | 0 | 2025 11 | INV A | 298.00   | C-081925             | LIGHT BAR           |       |             |
|                                |                      |                |   |         |       | 560.15   |                      |                     |       |             |
| 007304                         | O'REILLYS AUTO PARTS | 1257-353384    | 0 | 2025 11 | INV A | 42.02    | C-081925             | WIPER BLADES        |       |             |
| 007304                         | O'REILLYS AUTO PARTS | 6399-265913    | 0 | 2025 11 | INV A | 6.84     | C-081925             | SHOP PARTS          |       |             |
|                                |                      |                |   |         |       | 48.86    |                      |                     |       |             |
| 019700                         | CHOICE TOWING        | 8059           | 0 | 2025 11 | INV A | 50.00    | C-081925             | 3215 TOW            |       |             |
| 019700                         | CHOICE TOWING        | 8085           | 0 | 2025 11 | INV A | 50.00    | C-081925             | 3215 TOW            |       |             |
|                                |                      |                |   |         |       | 100.00   |                      |                     |       |             |
| 027347                         | AMERICAN TOWING      | 10745          | 0 | 2025 11 | INV A | 50.00    | C-081925             | 3190 TOW            |       |             |
| 030773                         | KARZON CAR CARE LLC  | 11294          | 0 | 2025 11 | INV A | 418.29   | C-081925             | 3215 SHAFT          |       |             |
| 030773                         | KARZON CAR CARE LLC  | 11336          | 0 | 2025 11 | INV A | 2,378.11 | C-081925             | 3088 REPAIRS        |       |             |
| 030773                         | KARZON CAR CARE LLC  | 11347          | 0 | 2025 11 | INV A | 176.94   | C-081925             | 3251 REPAIRS        |       |             |
| 030773                         | KARZON CAR CARE LLC  | 11348          | 0 | 2025 11 | INV A | 1,971.91 | C-081925             | 3186 REPAIRS        |       |             |
| 030773                         | KARZON CAR CARE LLC  | 11349          | 0 | 2025 11 | INV A | 1,393.95 | C-081925             | 3215 REPAIRS        |       |             |
| 030773                         | KARZON CAR CARE LLC  | 11361          | 0 | 2025 11 | INV A | 320.61   | C-081925             | 3220 SWITCH         |       |             |
| 030773                         | KARZON CAR CARE LLC  | 11364          | 0 | 2025 11 | INV A | 2,426.54 | C-081925             | 3204 SPARK PLUGS    |       |             |
| 030773                         | KARZON CAR CARE LLC  | 11380          | 0 | 2025 11 | INV A | 578.79   | C-081925             | 3186 STEERING FLUID |       |             |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                      |                        |            |         |         |         |     |   |           |          |                     |
|--------------------------------|----------------------|------------------------|------------|---------|---------|---------|-----|---|-----------|----------|---------------------|
| ACCOUNT/VENDOR                 |                      |                        |            | INVOICE | PO      | YEAR/PR | TYP | S | WARRANT   | CHECK    | DESCRIPTION         |
| 030773                         | KARZON               | CAR                    | CARE LLC   | 11387   | 0       | 2025 11 | INV | A | 618.00    | C-081925 | 3227 STARTER        |
| 030773                         | KARZON               | CAR                    | CARE LLC   | 11393   | 0       | 2025 11 | INV | A | 1,420.73  | C-081925 | 3138 COMPRESSOR     |
| 030773                         | KARZON               | CAR                    | CARE LLC   | 11394   | 0       | 2025 11 | INV | A | 423.49    | C-081925 | 3088 AC             |
| 030773                         | KARZON               | CAR                    | CARE LLC   | 11395   | 0       | 2025 11 | INV | A | 474.81    | C-081925 | 3193 AC COMPRESSOR  |
| 030773                         | KARZON               | CAR                    | CARE LLC   | 11402   | 0       | 2025 11 | INV | A | 133.45    | C-081925 | 3141 REPAIRS        |
|                                |                      |                        |            |         |         |         |     |   | 12,735.62 |          |                     |
| 040446                         | CANNON               | SB, LLC                |            | 212796  | 0       | 2025 11 | INV | A | 1,466.85  | C-081925 | 3251 REPAIRS        |
| 040446                         | CANNON               | SB, LLC                |            | 213086  | 0       | 2025 11 | INV | A | 508.22    | C-081925 | 3279 repairs        |
| 040446                         | CANNON               | SB, LLC                |            | 810427  | 0       | 2025 11 | INV | A | 2,318.00  | C-081925 | 3215 DR SHAFT       |
| 040446                         | CANNON               | SB, LLC                |            | 810441  | 0       | 2025 11 | INV | A | 490.44    | C-081925 | 3215 RADIATOR       |
| 040446                         | CANNON               | SB, LLC                |            | 810445  | 0       | 2025 11 | INV | A | 490.44    | C-081925 | 3215 RADIATOR       |
| 040446                         | CANNON               | SB, LLC                |            | 810454  | 0       | 2025 11 | INV | A | 980.88    | C-081925 | SHOP PARTS          |
|                                |                      |                        |            |         |         |         |     |   | 6,254.83  |          |                     |
| ACCOUNT TOTAL                  |                      |                        |            |         |         |         |     |   | 23,777.52 |          |                     |
| 211                            | 612500               | UNIFORMS               |            |         |         |         |     |   |           |          |                     |
| 020832                         | EMERGENCY            | EQUIPMENT              |            | 518326  | 0       | 2025 11 | INV | A | 701.00    | C-081925 | M HENRY NEW HIRE    |
| 020832                         | EMERGENCY            | EQUIPMENT              |            | 518355  | 0       | 2025 11 | INV | A | 2,329.00  | C-081925 | R WALKER NEW HIRE   |
| 020832                         | EMERGENCY            | EQUIPMENT              |            | 518356  | 0       | 2025 11 | INV | A | 1,529.00  | C-081925 | K WILKINS NEW HIRE  |
| 020832                         | EMERGENCY            | EQUIPMENT              |            | 518357  | 0       | 2025 11 | INV | A | 40.00     | C-081925 | S JACKSON NEW HIRE  |
| 020832                         | EMERGENCY            | EQUIPMENT              |            | 518358  | 0       | 2025 11 | INV | A | 2,468.00  | C-081925 | E THOMAS NEW HIRE   |
| 020832                         | EMERGENCY            | EQUIPMENT              |            | 518362  | 0       | 2025 11 | INV | A | 2,594.00  | C-081925 | C MONTGOMERY NEW HI |
| 020832                         | EMERGENCY            | EQUIPMENT              |            | 518363  | 0       | 2025 11 | INV | A | 2,269.00  | C-081925 | H WORLEY NEW HIRE   |
| 020832                         | EMERGENCY            | EQUIPMENT              |            | 518446  | 0       | 2025 11 | INV | A | 118.00    | C-081925 | P SMITH NEW HIRE    |
| 020832                         | EMERGENCY            | EQUIPMENT              |            | 518546  | 0       | 2025 11 | INV | A | 1,650.00  | C-081925 | HOLSTERS            |
| 020832                         | EMERGENCY            | EQUIPMENT              |            | 518547  | 0       | 2025 11 | INV | A | 49.00     | C-081925 | C MONTGOMERY MAG PO |
| 020832                         | EMERGENCY            | EQUIPMENT              |            | 518548  | 0       | 2025 11 | INV | A | 49.00     | C-081925 | E THOMAS MAG OUCH   |
| 020832                         | EMERGENCY            | EQUIPMENT              |            | 518659  | 0       | 2025 11 | INV | A | 1,526.00  | C-081925 | E DUNBAR NEW HIRE   |
| 020832                         | EMERGENCY            | EQUIPMENT              |            | 518729  | 0       | 2025 11 | INV | A | 765.50    | C-081925 | RIBBONS             |
| 020832                         | EMERGENCY            | EQUIPMENT              |            | 518760  | 0       | 2025 11 | INV | A | 2,397.00  | C-081925 | T GARCIA NEW HIRE   |
|                                |                      |                        |            |         |         |         |     |   | 18,484.50 |          |                     |
| ACCOUNT TOTAL                  |                      |                        |            |         |         |         |     |   | 18,484.50 |          |                     |
| 211                            | 614900               | FEED FOR ANIMALS       |            |         |         |         |     |   |           |          |                     |
| 010919                         | TRACTOR SUPPLY CREDI |                        | 1193444476 | 0       | 2025 11 | INV     | A   |   | 379.96    | C-081925 | POLICE K9 DOG FOOD  |
| ACCOUNT TOTAL                  |                      |                        |            |         |         |         |     |   | 379.96    |          |                     |
| 211                            | 622100               | INVESTIGATION SERVICES |            |         |         |         |     |   |           |          |                     |
| 022516                         | PERSONNEL EVALUATION |                        | 55574      | 0       | 2025 11 | INV     | A   |   | 200.00    | C-081925 | 8 EVALS             |
| 029120                         | YOUNG LEASING CO     |                        | INV7629784 | 0       | 2025 11 | INV     | A   |   | 282.04    | C-081925 | WEST                |
| 029120                         | YOUNG LEASING CO     |                        | INV7629785 | 0       | 2025 11 | INV     | A   |   | 239.04    | C-081925 | ADMIN HALL          |
| 029120                         | YOUNG LEASING CO     |                        | INV7629786 | 0       | 2025 11 | INV     | A   |   | 161.22    | C-081925 | EVIDENCE HALL       |
| 029120                         | YOUNG LEASING CO     |                        | INV7629787 | 0       | 2025 11 | INV     | A   |   | 33.24     | C-081925 | LATOYA WEST         |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |        | ACCOUNT/VENDOR              | INVOICE            | PO       | YEAR/PR | TYP S | WARRANT   | CHECK    | DESCRIPTION         |
|--------------------------------|--------|-----------------------------|--------------------|----------|---------|-------|-----------|----------|---------------------|
|                                |        |                             |                    |          |         |       |           |          |                     |
|                                |        |                             |                    |          |         |       | 715.54    |          |                     |
|                                |        | 034374 TRUE MEDICAL TESTING | 5720               | 0        | 2025 11 | INV A | 420.00    | C-081925 | 2 BLOOD DRAW        |
|                                |        | 039435 FLOCK SAFETY         | INV-70993          | 25000451 | 2025 11 | INV A | 15,000.00 | C-081925 | 5 LPR CAMERAS FOR T |
|                                |        |                             | ACCOUNT TOTAL      |          |         |       | 16,335.54 |          |                     |
| 211                            | 625700 |                             |                    |          |         |       |           |          |                     |
|                                |        | 000971 PITNEY BOWES GLOBAL  | 3321139320         | 0        | 2025 11 | INV A | 181.86    | C-081925 | POST MACH           |
|                                |        | 002351 COMCAST              | 5811-0725          | 0        | 2025 11 | INV A | 533.72    | C-081925 | SILO PHONES         |
|                                |        |                             | ACCOUNT TOTAL      |          |         |       | 715.58    |          |                     |
| 211                            | 626900 |                             |                    |          |         |       |           |          |                     |
|                                |        | 039104 LOGAN CHARLES E      | 7-31-25            | 0        | 2025 11 | INV A | 113.33    | C-081925 | PRPL SEMINAR-ALEXAN |
|                                |        |                             | ACCOUNT TOTAL      |          |         |       | 113.33    |          |                     |
| 211                            | 630400 |                             |                    |          |         |       |           |          |                     |
|                                |        | 000334 ULINE INC            | 195867637          | 0        | 2025 11 | INV A | 996.14    | C-081925 | HQ GLOVES           |
|                                |        | 000334 ULINE INC            | 196007695          | 0        | 2025 11 | INV A | 122.82    | C-081925 | SILO GLOVES         |
|                                |        |                             |                    |          |         |       | 1,118.96  |          |                     |
|                                |        |                             | ACCOUNT TOTAL      |          |         |       | 1,118.96  |          |                     |
|                                |        |                             | ORG 211            |          | TOTAL   |       | 62,737.68 |          |                     |
| 215                            |        |                             | EMERGENCY SERVICES |          |         |       |           |          |                     |
| 215                            | 622100 |                             |                    |          |         |       |           |          |                     |
|                                |        | 002564 LANGUAGE LINE SERVIC | 11680528           | 0        | 2025 11 | INV A | 534.24    | C-081925 | LANG LINE           |
|                                |        | 040860 COLOSSUS INCORPORAT  | CPSXT0001059       | 0        | 2025 11 | INV A | 1,440.00  | C-081925 | CAD SERVICES        |
|                                |        |                             | ACCOUNT TOTAL      |          |         |       | 1,974.24  |          |                     |
| 215                            | 626900 |                             |                    |          |         |       |           |          |                     |
|                                |        | 000151 APCO INTERNATIONAL I | 1194109            | 0        | 2025 11 | INV A | 35.00     | C-081925 | M GREGORY RECERT    |
|                                |        | 008309 INTERNATIONAL ACADEM | SIN412771          | 0        | 2025 11 | INV A | 170.00    | C-081925 | EMD                 |
|                                |        | 019099 POOLE JOYCE          | 5-6-25             | 0        | 2025 11 | INV A | 272.00    | C-081925 | MS ESAP CONF SEPT2- |
|                                |        | 036514 GREGORY MASON        | 5-6-25             | 0        | 2025 11 | INV A | 272.00    | C-081925 | MS ESAP CONF 9/2-9/ |
|                                |        | 039175 THOMAS ASHTON M      | 7-30-25            | 0        | 2025 11 | INV A | 272.00    | C-081925 | EMERG MED DISPATCH, |
|                                |        | 041698 JAMERSON JESSICA     | 7-30-25            | 0        | 2025 11 | INV A | 272.00    | C-081925 | EMERG MED DISPATCH, |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                      | ACCOUNT/VENDOR       |   | INVOICE | PO    | YEAR/PR  | TYP S    | WARRANT | CHECK | DESCRIPTION         |
|--------------------------------|----------------------|----------------------|---|---------|-------|----------|----------|---------|-------|---------------------|
| 041699                         | DORSEY RACHEL        | 7-30-25              | 0 | 2025 11 | INV A | 272.00   | C-081925 |         |       | EMERG MED DISPATCH, |
| 041939                         | GREEN MILA           | 7-30-25              | 0 | 2025 11 | INV A | 272.00   | C-081925 |         |       | EMERG MED DISPATCH, |
| ACCOUNT TOTAL                  |                      |                      |   |         |       | 1,837.00 |          |         |       |                     |
| ORG 215 TOTAL                  |                      |                      |   |         |       | 3,811.24 |          |         |       |                     |
| 290                            | FIRE DEPARTMENT      |                      |   |         |       |          |          |         |       |                     |
| 290                            | 610100               | CLEANING SUPPLIES    |   |         |       |          |          |         |       |                     |
| 007823                         | AMERICAN PAPER & TWI | 5331816              | 0 | 2025 11 | INV A | 2,103.20 | C-081925 |         |       | SUPPLIES FOR ALL ST |
| ACCOUNT TOTAL                  |                      |                      |   |         |       | 2,103.20 |          |         |       |                     |
| 290                            | 610400               | OFFICE SUPPLIES      |   |         |       |          |          |         |       |                     |
| 019739                         | STAPLES ADVANTAGE    | 6038412422           | 0 | 2025 11 | INV A | 346.50   | C-081925 |         |       | INK FOR STATION 1 S |
| 019739                         | STAPLES ADVANTAGE    | 6038412423           | 0 | 2025 11 | INV A | 180.42   | C-081925 |         |       | LEGAL NOTEPADS STAT |
|                                |                      |                      |   |         |       | 526.92   |          |         |       |                     |
| ACCOUNT TOTAL                  |                      |                      |   |         |       | 526.92   |          |         |       |                     |
| 290                            | 610600               | COMPUTER LICENSE     |   |         |       |          |          |         |       |                     |
| 023888                         | TARGETSOLUTIONS LEAR | INV124499            | 0 | 2025 11 | INV A | 4,455.00 | C-081925 |         |       | CHECK               |
| ACCOUNT TOTAL                  |                      |                      |   |         |       | 4,455.00 |          |         |       |                     |
| 290                            | 611000               | MATERIALS            |   |         |       |          |          |         |       |                     |
| 020832                         | EMERGENCY EQUIPMENT  | 518513               | 0 | 2025 11 | INV A | 239.00   | C-081925 |         |       | R&B FAB HOSE STRAP  |
| 030629                         | AMAZON CAPITAL       | 1CKC1C6MYVMG         | 0 | 2025 11 | INV A | 45.63    | C-081925 |         |       | STREAMLIGHT 90339 N |
| ACCOUNT TOTAL                  |                      |                      |   |         |       | 284.63   |          |         |       |                     |
| 290                            | 611300               | MAINTENANCE VEHICLES |   |         |       |          |          |         |       |                     |
| 000189                         | HOMER SKELTON FORD   | 6197269              | 0 | 2025 11 | INV A | 108.15   | C-081925 |         |       | OIL CHANGE/TIRE ROT |
| 006706                         | LANDERS DODGE        | 377490               | 0 | 2025 11 | INV A | 1,644.40 | C-081925 |         |       | REPAIRS TO OLD CHAR |
| 007304                         | O'REILLYS AUTO PARTS | 1257-352526          | 0 | 2025 11 | INV A | 37.32    | C-081925 |         |       | 2 HEADLIGHTS ENG 2  |
| 007304                         | O'REILLYS AUTO PARTS | 1257-353023          | 0 | 2025 11 | INV A | 16.99    | C-081925 |         |       | BLUE DEF TRK 3 FLT  |
| 007304                         | O'REILLYS AUTO PARTS | 1257-353570          | 0 | 2025 11 | INV A | 30.78    | C-081925 |         |       | WIPER BLADES 2010 E |
| 007304                         | O'REILLYS AUTO PARTS | 1791-291663          | 0 | 2025 11 | INV A | 17.99    | C-081925 |         |       | 1GAL ANTIFREZ ENG2  |
| 007304                         | O'REILLYS AUTO PARTS | 1791-291669          | 0 | 2025 11 | INV A | 14.99    | C-081925 |         |       | 1 GAL ANTIFRZ FOR U |
| 007304                         | O'REILLYS AUTO PARTS | 6399-266419          | 0 | 2025 11 | INV A | 18.69    | C-081925 |         |       | FUSE ASSORTMENT     |
|                                |                      |                      |   |         |       | 136.76   |          |         |       |                     |
| 020832                         | EMERGENCY EQUIPMENT  | 518419               | 0 | 2025 11 | INV A | 2,410.98 | C-081925 |         |       | YEARLY SERV ENG 1 F |
| ACCOUNT TOTAL                  |                      |                      |   |         |       | 4,300.29 |          |         |       |                     |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                      | ACCOUNT/VENDOR |  | INVOICE | PO       | YEAR/PR | TYP | S     | WARRANT             | CHECK     | DESCRIPTION         |
|--------------------------------|----------------------|----------------|--|---------|----------|---------|-----|-------|---------------------|-----------|---------------------|
| 290                            | 612500               |                |  |         |          |         |     |       |                     |           |                     |
| 021916                         | MIDSOUTH SOLUTIONS   | 235021         |  |         | 25000455 | 2025    | 11  | INV A | 67,271.80           | C-081925  | A-SHIFT ANNUAL UNIF |
|                                |                      |                |  |         |          |         |     |       | ACCOUNT TOTAL       | 67,271.80 |                     |
| 290                            | 614000               |                |  |         |          |         |     |       |                     |           |                     |
| 025130                         | BULLFROG MART LLC    | 1019552        |  |         | 0        |         |     |       |                     |           |                     |
|                                |                      |                |  |         |          |         |     |       | FUEL & OIL          |           |                     |
|                                |                      |                |  |         |          | 2025    | 11  | INV A | 300.00              | C-081925  | FUEL FOR TANK IN OL |
|                                |                      |                |  |         |          |         |     |       | ACCOUNT TOTAL       | 300.00    |                     |
| 290                            | 625700               |                |  |         |          |         |     |       |                     |           |                     |
| 002351                         | COMCAST              | 2369-0725      |  |         | 0        |         |     |       |                     |           |                     |
|                                |                      |                |  |         |          |         |     |       | TELEPHONE & POSTAGE |           |                     |
|                                |                      |                |  |         |          | 2025    | 11  | INV A | 184.01              | C-081925  | FS5 INTERNET & PHON |
| 026785                         | BEST BUY             | 9736023        |  |         | 0        |         |     |       |                     |           |                     |
|                                |                      |                |  |         |          | 2025    | 11  | INV A | 16.98               | C-081925  | PHONE CHARGER       |
|                                |                      |                |  |         |          |         |     |       | ACCOUNT TOTAL       | 200.99    |                     |
| 290                            | 626500               |                |  |         |          |         |     |       |                     |           |                     |
| 029120                         | YOUNG LEASING CO     | INV7636978     |  |         | 0        |         |     |       |                     |           |                     |
|                                |                      |                |  |         |          | 2025    | 11  | INV A | 240.07              | C-081925  | COPY FEES FOR STATI |
| 029120                         | YOUNG LEASING CO     | INV7636979     |  |         | 0        |         |     |       |                     |           |                     |
|                                |                      |                |  |         |          | 2025    | 11  | INV A | 683.62              | C-081925  | COPY FEES FOR ADMIN |
|                                |                      |                |  |         |          |         |     |       | 923.69              |           |                     |
|                                |                      |                |  |         |          |         |     |       | ACCOUNT TOTAL       | 923.69    |                     |
| 290                            | 626900               |                |  |         |          |         |     |       |                     |           |                     |
| 000958                         | MS STATE FIRE ACADEM | 11486          |  |         | 0        |         |     |       |                     |           |                     |
|                                |                      |                |  |         |          |         |     |       | TRAVEL & TRAINING   |           |                     |
|                                |                      |                |  |         |          | 2025    | 11  | INV A | 500.00              | C-081925  | DRIVER OPERATOR PUM |
| 001147                         | NEXAIR LLC           | 12454015       |  |         | 0        |         |     |       |                     |           |                     |
|                                |                      |                |  |         |          | 2025    | 11  | INV A | 160.75              | C-081925  | MEDICAL SUPPLIES OX |
| 001147                         | NEXAIR LLC           | 12721331       |  |         | 0        |         |     |       |                     |           |                     |
|                                |                      |                |  |         |          | 2025    | 11  | INV A | 178.68              | C-081925  | MEDICAL SUPPLIES OX |
|                                |                      |                |  |         |          |         |     |       | 339.43              |           |                     |
| 023199                         | NATIONAL HONOR GAURD | 79525          |  |         | 0        |         |     |       |                     |           |                     |
|                                |                      |                |  |         |          | 2025    | 11  | INV A | 2,750.00            | C-081925  | NATIONAL HONOR GAUR |
| 040319                         | BRADSHAW TRAVIS MICH | 8-1-25         |  |         | 0        |         |     |       |                     |           |                     |
|                                |                      |                |  |         |          | 2025    | 11  | INV A | 590.44              | C-081925  | HOTEL STAY FOR FIRE |
| 041935                         | MYNATT JACOB C.      | 8-1-25         |  |         | 0        |         |     |       |                     |           |                     |
|                                |                      |                |  |         |          | 2025    | 11  | INV A | 145.00              | C-081925  | DRIVER/OPERATOR MSF |
|                                |                      |                |  |         |          |         |     |       | ACCOUNT TOTAL       | 4,324.87  |                     |
|                                |                      |                |  |         |          |         |     |       | ORG 290             | TOTAL     | 84,691.39           |
| 297                            |                      |                |  |         |          |         |     |       |                     |           |                     |
| 297                            | 610701               |                |  |         |          |         |     |       |                     |           |                     |
| 000582                         | BOUND TREE MEDICAL   | 85866006       |  |         | 0        |         |     |       |                     |           |                     |
|                                |                      |                |  |         |          |         |     |       | MEDICAL SUPPLIES    |           |                     |
|                                |                      |                |  |         |          | 2025    | 11  | INV A | 1,133.15            | C-081925  | MEDICAL SUPPLIES    |
| 001147                         | NEXAIR LLC           | 10797851       |  |         | 0        |         |     |       |                     |           |                     |
|                                |                      |                |  |         |          | 2025    | 11  | INV A | 105.11              | C-081925  | MEDICAL SUPPLIES OX |
| 001147                         | NEXAIR LLC           | 13481921       |  |         | 0        |         |     |       |                     |           |                     |
|                                |                      |                |  |         |          | 2025    | 11  | INV A | 167.42              | C-081925  | MEDICAL SUPPLIES OX |
| 001147                         | NEXAIR LLC           | 13514819       |  |         | 0        |         |     |       |                     |           |                     |
|                                |                      |                |  |         |          | 2025    | 11  | INV A | 456.09              | C-081925  | RENTAL FEES FOR JUL |
|                                |                      |                |  |         |          |         |     |       | 728.62              |           |                     |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                      | ACCOUNT/VENDOR                |   | INVOICE | PO    | YEAR/PR  | TYP S    | WARRANT | CHECK | DESCRIPTION         |
|--------------------------------|----------------------|-------------------------------|---|---------|-------|----------|----------|---------|-------|---------------------|
| 016050                         | HENRY SCHEIN INC     | 44502776                      | 0 | 2025 11 | INV A | 299.10   | C-081925 |         |       | MEDICAL SUPPLIES    |
| 016050                         | HENRY SCHEIN INC     | 44687729                      | 0 | 2025 11 | INV A | 87.99    | C-081925 |         |       | MEDICAL SUPPLIES    |
| 016050                         | HENRY SCHEIN INC     | 44898835                      | 0 | 2025 11 | INV A | 1,238.11 | C-081925 |         |       | MEDICAL SUPPLIES    |
| 016050                         | HENRY SCHEIN INC     | 44899118                      | 0 | 2025 11 | INV A | 138.55   | C-081925 |         |       | MEDICAL SUPPLIES    |
|                                |                      |                               |   |         |       | 1,763.75 |          |         |       |                     |
| 021908                         | STRYKER              | 9209919104                    | 0 | 2025 11 | INV A | 391.85   | C-081925 |         |       | MEDICAL SUPPLIES    |
| 027573                         | TELEFLEX MEDICAL INC | 9510386306                    | 0 | 2025 11 | INV A | 1,100.00 | C-081925 |         |       | MEDICAL SUPPLIES    |
| 041761                         | DESOTO COUNTY EMS    | 812025                        | 0 | 2025 11 | INV A | 4,245.42 | C-081925 |         |       | MEDICAL SUPPLIES    |
| ACCOUNT TOTAL                  |                      |                               |   |         |       | 9,362.79 |          |         |       |                     |
| 297                            | 611300               | MOTOR VEH REPAIRS/MAINT       |   |         |       |          |          |         |       |                     |
| 000189                         | HOMER SKELTON FORD   | 6197178                       | 0 | 2025 11 | INV A | 6,590.83 | C-081925 |         |       | REPAIRS TO UNIT 3 F |
| 000189                         | HOMER SKELTON FORD   | 6197450                       | 0 | 2025 11 | INV A | 76.93    | C-081925 |         |       | OIL/FILTER CHANGE U |
| 000189                         | HOMER SKELTON FORD   | 6197519                       | 0 | 2025 11 | INV A | 128.92   | C-081925 |         |       | OIL/FILTER CHANGE U |
|                                |                      |                               |   |         |       | 6,796.68 |          |         |       |                     |
| 007304                         | O'REILLYS AUTO PARTS | 1257-353023                   | 0 | 2025 11 | INV A | 16.99    | C-081925 |         |       | BLUE DEF TRK 3 FLT  |
| 007304                         | O'REILLYS AUTO PARTS | 1791-291663                   | 0 | 2025 11 | INV A | 17.99    | C-081925 |         |       | 1GAL ANTIFREZ ENG2  |
| 007304                         | O'REILLYS AUTO PARTS | 1791-291669                   | 0 | 2025 11 | INV A | 17.99    | C-081925 |         |       | 1 GAL ANTIFRZ FOR U |
| 007304                         | O'REILLYS AUTO PARTS | 1791-291845                   | 0 | 2025 11 | INV A | 11.99    | C-081925 |         |       | 32OZ TREAT UNIT 6 F |
| 007304                         | O'REILLYS AUTO PARTS | 1791-291868                   | 0 | 2025 11 | INV A | 97.51    | C-081925 |         |       | FUEL FILTER UNIT 6  |
|                                |                      |                               |   |         |       | 162.47   |          |         |       |                     |
| ACCOUNT TOTAL                  |                      |                               |   |         |       | 6,959.15 |          |         |       |                     |
| 297                            | 612200               | MAINTENANCE EQUIPMENT & BUILD |   |         |       |          |          |         |       |                     |
| 000701                         | SUNBELT FIRE INC     | 29049                         | 0 | 2025 11 | INV A | 183.45   | C-081925 |         |       | 2)LADDER PADS       |
| 005432                         | BLANN JAMES H III    | 8-4-25                        | 0 | 2025 11 | INV A | 64.88    | C-081925 |         |       | REIMBURSEMENT FOR S |
| 016747                         | M & A SUPPLY         | 2450962                       | 0 | 2025 11 | INV A | 1.85     | C-081925 |         |       | 6)1/4 IN COPPER COU |
| 030629                         | AMAZON CAPITAL       | 1CWDFXXG6TRC                  | 0 | 2025 11 | INV A | 19.96    | C-081925 |         |       | TRIMER LINE KIT FUE |
| 030629                         | AMAZON CAPITAL       | 1QLFQKVX731W                  | 0 | 2025 11 | INV A | 28.80    | C-081925 |         |       | AIR COMPRESSOR REGU |
| 030629                         | AMAZON CAPITAL       | 1Y3MR7Y49N97                  | 0 | 2025 11 | INV A | 260.87   | C-081925 |         |       | SUPPLIES FOR STATIO |
|                                |                      |                               |   |         |       | 309.63   |          |         |       |                     |
| 031098                         | DESOTO DOOR          | INV36189557                   | 0 | 2025 11 | INV A | 1,040.00 | C-081925 |         |       | REPAIR DOOR @ STATI |
| 038343                         | SIDDONS-MARTIN EMERG | 328-SIV0044352                | 0 | 2025 11 | INV A | 265.52   | C-081925 |         |       | REPAIRS TO SCBA UNI |
| ACCOUNT TOTAL                  |                      |                               |   |         |       | 1,865.33 |          |         |       |                     |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |        | ACCOUNT/VENDOR INVOICE |              | PO       | YEAR/PR | TYP S                   | WARRANT    | CHECK    | DESCRIPTION         |
|--------------------------------|--------|------------------------|--------------|----------|---------|-------------------------|------------|----------|---------------------|
| 297                            | 620901 |                        |              |          |         |                         |            |          |                     |
|                                | 018772 | MEDICAL ACCOUNTS REC   | 119880-IN    | 0        | 2025 11 | INV A                   | 12,764.74  | C-081925 | MEDICAL BILLING FOR |
|                                | 019311 | CREDIT BUREAU SYSTEM   | 307400000473 | 0        | 2025 11 | INV A                   | 466.75     | C-081925 | EMS COLLECTION FEES |
|                                |        |                        |              |          |         | ACCOUNT TOTAL           | 13,231.49  |          |                     |
| 297                            | 626900 |                        |              |          |         |                         |            |          |                     |
|                                | 039428 | JOCHIMSEN RACHEL       | 8-11-25      | 0        | 2025 11 | INV A                   | 215.00     | C-081925 | STATE EMT & PARAMED |
|                                | 039989 | DANIELS COLE MICHAEL   | 8425         | 0        | 2025 11 | INV A                   | 215.00     | C-081925 | PARAMEDICA COMPUTER |
|                                | 041761 | DESOTO COUNTY EMS      | 72525        | 0        | 2025 11 | INV A                   | 1,367.85   | C-081925 | 3) EMT BOOKS        |
|                                |        |                        |              |          |         | ACCOUNT TOTAL           | 1,797.85   |          |                     |
| 297                            | 630400 |                        |              |          |         |                         |            |          |                     |
|                                | 000543 | COMSERV SERVICES       | 732008173    | 0        | 2025 11 | INV A                   | 1,101.95   | C-081925 | SIREN FOR UNIT 7 FL |
|                                | 006969 | MOTOROLA               | 8230528436   | 25000403 | 2025 11 | INV A                   | 75.00      | C-081925 | LSV00Q00202A DEVICE |
|                                | 021908 | STRYKER                | 9209807743   | 25000440 | 2025 11 | INV A                   | 96,572.20  | C-081925 | 99576-000063 LUCAS  |
|                                | 021908 | STRYKER                | 9209821071   | 25000440 | 2025 11 | INV A                   | 10,387.05  | C-081925 | 99576-000063 LUCAS  |
|                                | 021908 | STRYKER                | 9209821592   | 25000440 | 2025 11 | CRM A                   | -15,000.00 | C-081925 | 99576-000063 LUCAS  |
|                                |        |                        |              |          |         |                         | 91,959.25  |          |                     |
|                                |        |                        |              |          |         | ACCOUNT TOTAL           | 93,136.20  |          |                     |
| 297                            | 630600 |                        |              |          |         |                         |            |          |                     |
|                                | 020832 | EMERGENCY EQUIPMENT    | 418610       | 25000448 | 2025 11 | INV A                   | 356,497.00 | C-081925 | BRAUN CHIEF XL TYPE |
|                                |        |                        |              |          |         | ACCOUNT TOTAL           | 356,497.00 |          |                     |
|                                |        |                        |              |          |         | ORG 297 TOTAL           | 482,849.81 |          |                     |
| 311                            |        |                        |              |          |         | PUBLIC WORKS DEPARTMENT |            |          |                     |
| 311                            | 610100 |                        |              |          |         |                         |            |          |                     |
|                                | 007823 | AMERICAN PAPER & TWI   | 5321175      | 0        | 2025 11 | INV A                   | 293.30     | C-081925 | JANITORIAL SUPPLIES |
|                                |        |                        |              |          |         | ACCOUNT TOTAL           | 293.30     |          |                     |
| 311                            | 611000 |                        |              |          |         |                         |            |          |                     |
|                                | 000053 | ADAPCO INC             | SI301000950  | 0        | 2025 11 | INV A                   | 2,445.00   | C-081925 | MOSQ CHEMICALS      |
|                                | 000053 | ADAPCO INC             | SI301001346  | 0        | 2025 11 | INV A                   | 2,395.04   | C-081925 | MOSQ CHEMICALS      |
|                                | 000053 | ADAPCO INC             | SI301001615  | 0        | 2025 11 | INV A                   | 2,397.36   | C-081925 | MOSQ CHEMICALS      |
|                                |        |                        |              |          |         |                         | 7,237.40   |          |                     |
|                                | 000759 | LEHMAN ROBERTS CO      | 108163       | 0        | 2025 11 | INV A                   | 385.77     | C-081925 | MAT                 |
|                                | 000759 | LEHMAN ROBERTS CO      | 108232       | 0        | 2025 11 | INV A                   | 202.51     | C-081925 | MAT                 |
|                                | 000759 | LEHMAN ROBERTS CO      | 108267       | 0        | 2025 11 | INV A                   | 328.79     | C-081925 | MAT                 |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                      |                      |    |         |       |           |          |       |                     |  |
|--------------------------------|----------------------|----------------------|----|---------|-------|-----------|----------|-------|---------------------|--|
| ACCOUNT/VENDOR                 |                      | INVOICE              | PO | YEAR/PR | TYP S | WARRANT   |          | CHECK | DESCRIPTION         |  |
| 000759                         | LEHMAN ROBERTS CO    | 108476               | 0  | 2025 11 | INV A | 389.62    | C-081925 |       | MAT                 |  |
| 000759                         | LEHMAN ROBERTS CO    | 108569               | 0  | 2025 11 | INV A | 191.73    | C-081925 |       | MAT                 |  |
|                                |                      |                      |    |         |       | 1,498.42  |          |       |                     |  |
| 001130                         | G & C SUPPLY CO      | 6996182              | 0  | 2025 11 | INV A | 480.00    | C-081925 |       | MAT/STREET SIGNS    |  |
| 001130                         | G & C SUPPLY CO      | 6996183              | 0  | 2025 11 | INV A | 292.20    | C-081925 |       | MAT/STREET SIGNS    |  |
| 001130                         | G & C SUPPLY CO      | 6996821              | 0  | 2025 11 | INV A | 157.00    | C-081925 |       | MAT/STREET SIGNS    |  |
|                                |                      |                      |    |         |       | 929.20    |          |       |                     |  |
| 001320                         | MARTIN MACHINE WORKS | 1833                 | 0  | 2025 11 | INV A | 1,786.00  | C-081925 |       | MAT                 |  |
| 030967                         | EMISSION & COOLING S | 3074822              | 0  | 2025 11 | INV A | 173.43    | C-081925 |       | MAT                 |  |
| 035386                         | EZ DAZE RV PARK      | 22252575             | 0  | 2025 11 | INV A | 114.30    | C-081925 |       | PROPANE REFILL      |  |
| ACCOUNT TOTAL                  |                      |                      |    |         |       | 11,738.75 |          |       |                     |  |
| 311                            | 611300               | MAINTENANCE VEHICLES |    |         |       |           |          |       |                     |  |
| 000715                         | THOMPSON MACHINERY   | PC600857587          | 0  | 2025 11 | INV A | 414.71    | C-081925 |       | MAT FOR SHOP        |  |
| 001102                         | SOUTHAVEN SUPPLY     | 275566               | 0  | 2025 11 | INV A | 31.99     | C-081925 |       | MAT FOR SHOP        |  |
| 004070                         | AUTO ZONE #9         | 9387918              | 0  | 2025 11 | INV A | 41.49     | C-081925 |       | MAT FOR SHOP        |  |
| 006479                         | AIRGAS USA INC       | 5518380916           | 0  | 2025 11 | INV A | 87.03     | C-081925 |       | MAT FOR SHOP        |  |
| 006917                         | THE SHOP             | 3428                 | 0  | 2025 11 | INV A | 140.00    | C-081925 |       | MAT FOR SHOP        |  |
| 007304                         | O'REILLYS AUTO PARTS | 6399-265135          | 0  | 2025 11 | INV A | 276.83    | C-081925 |       | MAT FOR SHOP        |  |
| 007304                         | O'REILLYS AUTO PARTS | 6399-265171          | 0  | 2025 11 | INV A | 16.99     | C-081925 |       | MAT FOR SHOP        |  |
| 007304                         | O'REILLYS AUTO PARTS | 6399-265270          | 0  | 2025 11 | INV A | 119.76    | C-081925 |       | MAT FOR SHOP        |  |
| 007304                         | O'REILLYS AUTO PARTS | 6399-265280          | 0  | 2025 11 | INV A | 130.41    | C-081925 |       | MAT FOR SHOP        |  |
|                                |                      |                      |    |         |       | 543.99    |          |       |                     |  |
| 015391                         | MID-SOUTH AG EQUIPME | D09729               | 0  | 2025 11 | INV A | 17,844.37 | C-081925 |       | MAINT ON VEHICLE    |  |
| 016582                         | CONTRACTORS SUPPLY P | 145903               | 0  | 2025 11 | INV A | 4,890.00  | C-081925 |       | MAT FOR SHOP        |  |
| 016582                         | CONTRACTORS SUPPLY P | 145929               | 0  | 2025 11 | INV A | 93.00     | C-081925 |       | MAT FOR SHOP        |  |
|                                |                      |                      |    |         |       | 4,983.00  |          |       |                     |  |
| 025659                         | WADE INCORPORATED    | W32514               | 0  | 2025 11 | INV A | 1,014.91  | C-081925 |       | MAT FOR SHOP        |  |
| 025659                         | WADE INCORPORATED    | W32906               | 0  | 2025 11 | INV A | 1,096.33  | C-081925 |       | MAT FOR SHOP        |  |
|                                |                      |                      |    |         |       | 2,111.24  |          |       |                     |  |
| 030769                         | ONE PLACE INDUSTRIAL | 3063357              | 0  | 2025 11 | CRM A | -297.73   | C-081925 |       | CREDIT MAT FOR SHOP |  |
| 038865                         | SNAPPY WINDSHIELD    | 62                   | 0  | 2025 11 | INV A | 80.00     | C-081925 |       | MAT FOR SHOP        |  |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |        | ACCOUNT/VENDOR       |            | INVOICE | PO                            | YEAR/PR | TYP S     | WARRANT  | CHECK    | DESCRIPTION         |  |
|--------------------------------|--------|----------------------|------------|---------|-------------------------------|---------|-----------|----------|----------|---------------------|--|
|                                |        |                      |            |         | ACCOUNT TOTAL                 |         | 25,980.09 |          |          |                     |  |
| 311                            | 612200 |                      |            |         | MAINTENANCE EQUIPMENT & BUILD |         |           |          |          |                     |  |
|                                | 014714 | INTEGRATED WIRELES   | 25330      |         | 0                             | 2025 11 | INV A     | 556.40   | C-081925 | MAT/EQUIP           |  |
|                                | 018472 | M2MANAGEMENT SOLUTIO | 245        |         | 0                             | 2025 11 | INV A     | 1,734.05 | C-081925 | FLEET TRACKING SYST |  |
|                                | 029120 | YOUNG LEASING CO     | INV7617135 |         | 0                             | 2025 11 | INV A     | 226.26   | C-081925 | COPIER SERV FOR PW  |  |
|                                |        |                      |            |         | ACCOUNT TOTAL                 |         | 2,516.71  |          |          |                     |  |
| 311                            | 612500 |                      |            |         | UNIFORMS                      |         |           |          |          |                     |  |
|                                | 013377 | CINTAS               | 4239072292 |         | 0                             | 2025 11 | INV A     | 522.22   | C-081925 | UNIFORMS            |  |
|                                | 013377 | CINTAS               | 4239795293 |         | 0                             | 2025 11 | INV A     | 522.22   | C-081925 | UNIFORMS            |  |
|                                |        |                      |            |         |                               |         | 1,044.44  |          |          |                     |  |
|                                |        |                      |            |         | ACCOUNT TOTAL                 |         | 1,044.44  |          |          |                     |  |
| 311                            | 625220 |                      |            |         | STREET MAINTENANCE            |         |           |          |          |                     |  |
|                                | 009591 | TRI FIRMA            | 6755       |         | 0                             | 2025 11 | INV A     | 4,501.40 | C-081925 | STREET MAINT        |  |
|                                | 009591 | TRI FIRMA            | 6756       |         | 0                             | 2025 11 | INV A     | 4,340.45 | C-081925 | STREET MAINT        |  |
|                                | 009591 | TRI FIRMA            | 6758       |         | 0                             | 2025 11 | INV A     | 4,992.63 | C-081925 | STREET MAINT        |  |
|                                | 009591 | TRI FIRMA            | 6759       |         | 0                             | 2025 11 | INV A     | 2,584.28 | C-081925 | STREET MAINT        |  |
|                                | 009591 | TRI FIRMA            | 6760       |         | 0                             | 2025 11 | INV A     | 2,568.59 | C-081925 | STREET MAINT        |  |
|                                | 009591 | TRI FIRMA            | 6761       |         | 0                             | 2025 11 | INV A     | 2,555.79 | C-081925 | STREET MAINT        |  |
|                                | 009591 | TRI FIRMA            | 6763       |         | 0                             | 2025 11 | INV A     | 3,376.50 | C-081925 | STREET MAINT        |  |
|                                | 009591 | TRI FIRMA            | 6764       |         | 0                             | 2025 11 | INV A     | 4,903.21 | C-081925 | STREET MAINT        |  |
|                                | 009591 | TRI FIRMA            | 6765       |         | 0                             | 2025 11 | INV A     | 3,678.72 | C-081925 | STREET MAINT        |  |
|                                | 009591 | TRI FIRMA            | 6769       |         | 0                             | 2025 11 | INV A     | 3,493.94 | C-081925 | STREET MAINT        |  |
|                                | 009591 | TRI FIRMA            | 6770       |         | 0                             | 2025 11 | INV A     | 3,672.75 | C-081925 | STREET MAINT        |  |
|                                | 009591 | TRI FIRMA            | 6772       |         | 0                             | 2025 11 | INV A     | 4,999.20 | C-081925 | STREET MAINT        |  |
|                                | 009591 | TRI FIRMA            | 6773       |         | 0                             | 2025 11 | INV A     | 4,982.28 | C-081925 | STREET MAINT        |  |
|                                | 009591 | TRI FIRMA            | 6774       |         | 0                             | 2025 11 | INV A     | 4,878.51 | C-081925 | STREET MAINT        |  |
|                                | 009591 | TRI FIRMA            | 6775       |         | 0                             | 2025 11 | INV A     | 4,995.50 | C-081925 | STREET MAINT        |  |
|                                | 009591 | TRI FIRMA            | 6794       |         | 0                             | 2025 11 | INV A     | 4,997.79 | C-081925 | STREET MAINT        |  |
|                                | 009591 | TRI FIRMA            | 6795       |         | 0                             | 2025 11 | INV A     | 2,891.53 | C-081925 | STREET MAINT        |  |
|                                | 009591 | TRI FIRMA            | 6796       |         | 0                             | 2025 11 | INV A     | 4,990.85 | C-081925 | STREET MAINT        |  |
|                                | 009591 | TRI FIRMA            | 6797       |         | 0                             | 2025 11 | INV A     | 3,919.69 | C-081925 | STREET MAINT        |  |
|                                | 009591 | TRI FIRMA            | 6798       |         | 0                             | 2025 11 | INV A     | 4,999.89 | C-081925 | STREET MAINT        |  |
|                                |        |                      |            |         |                               |         | 82,323.50 |          |          |                     |  |
|                                |        |                      |            |         | ACCOUNT TOTAL                 |         | 82,323.50 |          |          |                     |  |
| 311                            | 625520 |                      |            |         | TRAFFIC SIGNAL REPAIRS        |         |           |          |          |                     |  |
|                                | 000497 | DESOTO COUNTY ELECT  | 9791       |         | 0                             | 2025 11 | INV A     | 404.04   | C-081925 | REPAIR TO EXISTING  |  |
|                                | 000497 | DESOTO COUNTY ELECT  | 9792       |         | 0                             | 2025 11 | INV A     | 375.12   | C-081925 | REPAIR TO EXISTING  |  |
|                                |        |                      |            |         |                               |         | 779.16    |          |          |                     |  |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                      |              |    |         |       |            |          |                     |  |  |
|--------------------------------|----------------------|--------------|----|---------|-------|------------|----------|---------------------|--|--|
| ACCOUNT/VENDOR                 |                      | INVOICE      | PO | YEAR/PR | TYP S | WARRANT    | CHECK    | DESCRIPTION         |  |  |
| ACCOUNT TOTAL                  |                      |              |    |         |       | 779.16     |          |                     |  |  |
| 311                            | 626000               |              |    |         |       |            |          |                     |  |  |
| 001388                         | HORN LAKE WATER ASSO | 30257000-825 | 0  | 2025 11 | INV A | 1,452.98   | C-081925 | 5813 PEPPERCHASE PW |  |  |
| ACCOUNT TOTAL                  |                      |              |    |         |       | 1,452.98   |          |                     |  |  |
| ORG 311 TOTAL                  |                      |              |    |         |       | 126,128.93 |          |                     |  |  |
| PARKS DEPARTMENT               |                      |              |    |         |       |            |          |                     |  |  |
| 411                            | 610400               |              |    |         |       |            |          |                     |  |  |
| 411                            | 610400               |              |    |         |       |            |          |                     |  |  |
| 029120                         | YOUNG LEASING CO     | INV7606259   | 0  | 2025 11 | INV A | 19.55      | C-081925 | COPY CONTRACT PARKS |  |  |
| 029120                         | YOUNG LEASING CO     | INV7617132   | 0  | 2025 11 | INV A | 20.67      | C-081925 | COPY CONTRACT PARK  |  |  |
| 029120                         | YOUNG LEASING CO     | INV7622853   | 0  | 2025 11 | INV A | 44.36      | C-081925 | COPY CONTRACT TOURN |  |  |
|                                |                      |              |    |         |       | 84.58      |          |                     |  |  |
| ACCOUNT TOTAL                  |                      |              |    |         |       | 84.58      |          |                     |  |  |
| 411                            | 612200               |              |    |         |       |            |          |                     |  |  |
| MAINTENANCE EQUIPMENT & BUILD  |                      |              |    |         |       |            |          |                     |  |  |
| 000312                         | BOB LADD & ASSOCIATE | 1-71079      | 0  | 2025 11 | INV A | 892.48     | C-081925 | DECK MOTOR          |  |  |
| 000312                         | BOB LADD & ASSOCIATE | 1-71220      | 0  | 2025 11 | INV A | 97.86      | C-081925 | BEARING, SEAL       |  |  |
| 000312                         | BOB LADD & ASSOCIATE | 1-71700      | 0  | 2025 11 | INV A | 122.02     | C-081925 | SLEEVE, BUSHING     |  |  |
| 000312                         | BOB LADD & ASSOCIATE | 1-71979      | 0  | 2025 11 | INV A | 228.20     | C-081925 | VOLTAGE REGULATOR   |  |  |
|                                |                      |              |    |         |       | 1,340.56   |          |                     |  |  |
| 000334                         | ULINE INC            | 196464302    | 0  | 2025 11 | INV A | 630.90     | C-081925 | DRY ERASE BOARD & M |  |  |
| 000687                         | SOUTHERN PIPE & SUPP | 10053236     | 0  | 2025 11 | INV A | 148.57     | C-081925 | TOILET HARDWARE     |  |  |
| 000826                         | JERRY PATE TURF & IR | 616594       | 0  | 2025 11 | INV A | 5.85       | C-081925 | SCREWS              |  |  |
| 000826                         | JERRY PATE TURF & IR | 617217       | 0  | 2025 11 | INV A | 74.90      | C-081925 | SPRINKLER HEAD      |  |  |
| 000826                         | JERRY PATE TURF & IR | 618422       | 0  | 2025 11 | INV A | 2,090.95   | C-081925 | IRRIGATION SOLUTION |  |  |
|                                |                      |              |    |         |       | 2,171.70   |          |                     |  |  |
| 001102                         | SOUTHAVEN SUPPLY     | 274804       | 0  | 2025 11 | INV A | 69.63      | C-081925 | HARDWARE            |  |  |
| 001102                         | SOUTHAVEN SUPPLY     | 275517       | 0  | 2025 11 | INV A | 38.85      | C-081925 | FLAG STAKE, TIMER   |  |  |
| 001102                         | SOUTHAVEN SUPPLY     | 276412       | 0  | 2025 11 | INV A | 13.28      | C-081925 | PLUG AND ADAPTER    |  |  |
| 001102                         | SOUTHAVEN SUPPLY     | 276711       | 0  | 2025 11 | INV A | 62.99      | C-081925 | GARDEN HOSE         |  |  |
|                                |                      |              |    |         |       | 184.75     |          |                     |  |  |
| 001135                         | SAFETY-KLEEN SYSTEMS | 97965541     | 0  | 2025 11 | INV A | 41.85      | C-081925 | USED OIL SERV       |  |  |
| 001150                         | NAPA GENUINE PARTS C | 482730       | 0  | 2025 11 | INV A | 73.84      | C-081925 | RATCHER TIE DOWN    |  |  |
| 002768                         | KEELING IRRIGATION   | S4724713     | 0  | 2025 11 | INV A | 121.49     | C-081925 | BLUETOOTH TAP TIME  |  |  |
| 002951                         | STATELINE TURF & TRA | 393464       | 0  | 2025 11 | INV A | 227.98     | C-081925 | V BELT              |  |  |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |             | INVOICE | PO | YEAR/PR | TYP S | WARRANT                 | CHECK | DESCRIPTION         |
|--------------------------------|-------------|---------|----|---------|-------|-------------------------|-------|---------------------|
| ACCOUNT/VENDOR                 |             |         |    |         |       |                         |       |                     |
| 006479 AIRGAS USA INC          | 5518383937  |         | 0  | 2025 11 | INV A | 58.62 C-081925          |       | WELDING GAGES       |
| 007900 MASTER PITCHING MACH    | 142583      |         | 0  | 2025 11 | INV A | 55.88 C-081925          |       | INTERMEDIATE BELT   |
| 010865 RELIABLE EQUIPMENT      | HER-1007786 |         | 0  | 2025 11 | INV A | 59.21 C-081925          |       | TRIMMER HEAD        |
| 010865 RELIABLE EQUIPMENT      | HER-1007827 |         | 0  | 2025 11 | INV A | 129.99 C-081925         |       | GEAR HEAD           |
|                                |             |         |    |         |       | <b>189.20</b>           |       |                     |
| 013377 CINTAS                  | 4234680198  |         | 0  | 2025 11 | INV A | 110.48 C-081925         |       | MATS & AIR FRESHENE |
| 013377 CINTAS                  | 4238417262  |         | 0  | 2025 11 | INV A | 166.40 C-081925         |       | MATS                |
| 013377 CINTAS                  | 4238417623  |         | 0  | 2025 11 | INV A | 110.48 C-081925         |       | MAT & AIR FRESHENER |
| 013377 CINTAS                  | 4238580697  |         | 0  | 2025 11 | INV A | 90.09 C-081925          |       | MAT                 |
| 013377 CINTAS                  | 4239072012  |         | 0  | 2025 11 | INV A | 166.40 C-081925         |       | MATS                |
| 013377 CINTAS                  | 4239072373  |         | 0  | 2025 11 | INV A | 110.48 C-081925         |       | MATS & AIR FRESHENE |
| 013377 CINTAS                  | 4239233793  |         | 0  | 2025 11 | INV A | 90.09 C-081925          |       | MATS                |
|                                |             |         |    |         |       | <b>844.42</b>           |       |                     |
| 034293 TONY B LOCK AND KEY     | 3168        |         | 0  | 2025 11 | INV A | 232.50 C-081925         |       | REMOVED BROKEN KEY  |
| 034907 SUPPLY LINE/WELLS PL    | S2161879    |         | 0  | 2025 11 | INV A | 335.44 C-081925         |       | TOILETS             |
| 038941 BEARD EQUIPMENT CO.     | 2161170     |         | 0  | 2025 11 | INV A | 289.04 C-081925         |       | WHEEL               |
|                                |             |         |    |         |       | <b>ACCOUNT TOTAL</b>    |       |                     |
|                                |             |         |    |         |       | <b>6,946.74</b>         |       |                     |
| 411 612201                     |             |         |    |         |       | <b>PARK MAINTENANCE</b> |       |                     |
| 001056 BWI MEMPHIS             | 19214099    |         | 0  | 2025 11 | INV A | 115.07 C-081925         |       | INSECTICIDE         |
| 007823 AMERICAN PAPER & TWI    | 5318904     |         | 0  | 2025 11 | INV A | 5.13 C-081925           |       | JANITORAL           |
| 007823 AMERICAN PAPER & TWI    | 5318908     |         | 0  | 2025 11 | INV A | 5.13 C-081925           |       | JANITORAL           |
| 007823 AMERICAN PAPER & TWI    | 5318915     |         | 0  | 2025 11 | INV A | 10.26 C-081925          |       | JANITORAL           |
| 007823 AMERICAN PAPER & TWI    | 5318929     |         | 0  | 2025 11 | INV A | 56.67 C-081925          |       | JANITORAL           |
| 007823 AMERICAN PAPER & TWI    | 5323480     |         | 0  | 2025 11 | INV A | 730.50 C-081925         |       | JANITORAL           |
| 007823 AMERICAN PAPER & TWI    | 5329049     |         | 0  | 2025 11 | INV A | 562.79 C-081925         |       | JANITORAL           |
|                                |             |         |    |         |       | <b>1,370.48</b>         |       |                     |
| 018012 NATURE'S EARTH PROD     | 2-000379    |         | 0  | 2025 11 | INV A | 1,642.50 C-081925       |       | MULCH               |
| 019230 WASTE PRO-MEMPHIS       | 1291860     |         | 0  | 2025 11 | INV A | 451.27 C-081925         |       | TRASH @ HWY 51 N    |
| 034148 STANDARD CONSTRUCTIO    | 48170       |         | 0  | 2025 11 | INV A | 3,406.91 C-081925       |       | MORTAR SAND         |
| 034148 STANDARD CONSTRUCTIO    | 48191       |         | 0  | 2025 11 | INV A | 2,150.62 C-081925       |       | MORTAR SAND         |
|                                |             |         |    |         |       | <b>5,557.53</b>         |       |                     |
| 036501 L&T SERVICES LLC        | 13940       |         | 0  | 2025 11 | INV A | 595.00 C-081925         |       | YARD DUMPSTER SERV  |
| 036501 L&T SERVICES LLC        | 13967       |         | 0  | 2025 11 | INV A | 595.00 C-081925         |       | YARD DUMPSTER SERV  |
|                                |             |         |    |         |       | <b>1,190.00</b>         |       |                     |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                      | INVOICE      | PO | YEAR/PR | TYP S                         | WARRANT   | CHECK    | DESCRIPTION         |
|--------------------------------|----------------------|--------------|----|---------|-------------------------------|-----------|----------|---------------------|
| ACCOUNT/VENDOR                 |                      |              |    |         |                               |           |          |                     |
| 040320                         | VELOCITY INC         | 25-0205      | 0  | 2025 11 | INV A                         | 3,605.00  | C-081925 | RELOCATION & INSTAL |
|                                |                      |              |    |         | ACCOUNT TOTAL                 | 13,931.85 |          |                     |
| 411                            | 612300               |              |    |         | MUNICIPAL GOLF COURSE EXPENSE |           |          |                     |
| 006738                         | CALLAWAY GOLF        | 940974047    | 0  | 2025 11 | INV A                         | 530.28    | C-081925 | GOLF BALLS          |
| 023607                         | P & W GOLF SUPPLY LL | INV151616    | 0  | 2025 11 | INV A                         | 195.30    | C-081925 | HOLE CUTTER         |
|                                |                      |              |    |         | ACCOUNT TOTAL                 | 725.58    |          |                     |
| 411                            | 613400               |              |    |         | COMMUNITY EVENTS              |           |          |                     |
| 030629                         | AMAZON CAPITAL       | 1PD9V7HG4MD6 | 0  | 2025 11 | INV A                         | 197.33    | C-081925 | EVENT SUPPLIES FOR  |
| 036366                         | BLUES CITY BOUNCE    | 49767599     | 0  | 2025 11 | INV A                         | 1,100.00  | C-081925 | BOUNCE HOUSE FALL F |
|                                |                      |              |    |         | ACCOUNT TOTAL                 | 1,297.33  |          |                     |
| 411                            | 622100               |              |    |         | PROFESSIONAL SERVICES         |           |          |                     |
| 003923                         | MS SOCCER ASSO       | 10967        | 0  | 2025 11 | INV A                         | 15,126.00 | C-081925 | PLAYER FEES SNOWDEN |
| 041885                         | DASH PLATFORM LLC    | INV01498471  | 0  | 2025 11 | INV A                         | 3,535.89  | C-081925 | DASH ANNUAL SUBSCRI |
|                                |                      |              |    |         | ACCOUNT TOTAL                 | 18,661.89 |          |                     |
| 411                            | 626000               |              |    |         | UTILITIES                     |           |          |                     |
| 039512                         | RINGCENTRAL INC.     | CD-001174629 | 0  | 2025 11 | INV A                         | 324.34    | C-081925 | PARK PHONES         |
|                                |                      |              |    |         | ACCOUNT TOTAL                 | 324.34    |          |                     |
| 411                            | 630400               |              |    |         | MACHINERY & EQUIPMENT         |           |          |                     |
| 041834                         | BIG ASS HOLDING LLC  | 10460893     | 0  | 2025 11 | INV A                         | 3,495.00  | C-081925 | MISTING FAN         |
|                                |                      |              |    |         | ACCOUNT TOTAL                 | 3,495.00  |          |                     |
|                                |                      |              |    | ORG 411 | TOTAL                         | 45,467.31 |          |                     |
| 412                            |                      |              |    |         | PARK TOURNAMENTS              |           |          |                     |
| 412                            | 612400               |              |    |         | RESELL / CONCESSION EXPENSE   |           |          |                     |
| 000305                         | MEMPHIS ICE MACHINE  | 60072272     | 0  | 2025 11 | INV A                         | 937.50    | C-081925 | REPAIRED REFRIGERAT |
| 003538                         | SYSCO CORPORATION    | 514125014    | 0  | 2025 11 | INV A                         | 1,675.59  | C-081925 | CONCESSION          |
| 003538                         | SYSCO CORPORATION    | 514127994    | 0  | 2025 11 | INV A                         | 203.13    | C-081925 | CONCESSION          |
| 003538                         | SYSCO CORPORATION    | 514130685    | 0  | 2025 11 | INV A                         | 73.43     | C-081925 | CONCESSION          |
| 003538                         | SYSCO CORPORATION    | 514131925    | 0  | 2025 11 | INV A                         | 3,277.05  | C-081925 | CONCESSION          |
|                                |                      |              |    |         |                               | 5,229.20  |          |                     |
| 005075                         | CHICK-FIL-A          | 716062025    | 0  | 2025 11 | INV A                         | 1,280.00  | C-081925 | CONCESSION          |
| 022806                         | PEPSI BEVERAGES COMP | 45585753     | 0  | 2025 11 | INV A                         | 5,926.07  | C-081925 | PEPSI RESALE-CONCES |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                      | ACCOUNT/VENDOR INVOICE |  | PO | YEAR/PR                       | TYP S | WARRANT   | CHECK    | DESCRIPTION         |
|--------------------------------|----------------------|------------------------|--|----|-------------------------------|-------|-----------|----------|---------------------|
| 024982                         | SMITTY'S SLICES LLC  | 266                    |  | 0  | 2025 11                       | INV A | 630.50    | C-081925 | PIZZA RESALE        |
| 026772                         | WILSON SPORTING GOOD | 4551586931             |  | 0  | 2025 11                       | INV A | 2,157.45  | C-081925 | TENNIS RACKET       |
| 026772                         | WILSON SPORTING GOOD | 4551817100             |  | 0  | 2025 11                       | INV A | 488.47    | C-081925 | TENNIS RACKET       |
|                                |                      |                        |  |    |                               |       | 2,645.92  |          |                     |
|                                |                      |                        |  |    | ACCOUNT TOTAL                 |       | 16,649.19 |          |                     |
| 412                            | 626102               |                        |  |    | PROMOTIONS                    |       |           |          |                     |
| 034906                         | GLOBAL AWARDS, LLC   | 4553                   |  | 0  | 2025 11                       | INV A | 3,547.51  | C-081925 | BASEBALLS           |
| 039838                         | OBSIDIAN PUBLIC RELA | 9029                   |  | 0  | 2025 11                       | INV A | 750.00    | C-081925 | PR SERVICE- AUG     |
| 041100                         | GALBRAITH CONSTRUCT  | 1898                   |  | 0  | 2025 11                       | INV A | 4,173.00  | C-081925 | SCOREBOARD MATERIAL |
|                                |                      |                        |  |    | ACCOUNT TOTAL                 |       | 8,470.51  |          |                     |
|                                |                      |                        |  |    | ORG 412 TOTAL                 |       | 25,119.70 |          |                     |
| 420                            |                      |                        |  |    | FOREVER YOUNG SENIOR SERVICES |       |           |          |                     |
| 420                            | 622100               |                        |  |    | CLASS INSTRUCTOR FEES         |       |           |          |                     |
| 007600                         | ODP BUSINESS         | 432456447001           |  | 0  | 2025 11                       | INV A | 917.79    | C-081925 | FRIDGE-SENIOR BLDG  |
| 007600                         | ODP BUSINESS         | 432456726001           |  | 0  | 2025 11                       | INV A | 267.59    | C-081925 | MICROWAVE CART-SENI |
|                                |                      |                        |  |    |                               |       | 1,185.38  |          |                     |
| 015915                         | WISEMAN CYNTHIA      | 8125                   |  | 0  | 2025 11                       | INV A | 315.00    | C-081925 | INSTRUCTOR          |
| 019872                         | CULLEY DIANNE        | 728-25                 |  | 0  | 2025 11                       | INV A | 30.00     | C-081925 | YOGA CLASS          |
| 021019                         | CAIN LINDA A         | 728-25                 |  | 0  | 2025 11                       | INV A | 60.00     | C-081925 | LINE DANCE INSTRUCT |
| 028876                         | BURCH DEBORA         | 7-25                   |  | 0  | 2025 11                       | INV A | 270.00    | C-081925 | YOGA CLASS          |
| 029120                         | YOUNG LEASING CO     | INV7617133             |  | 0  | 2025 11                       | INV A | 2,131.72  | C-081925 | COPY CONTRACT FOREV |
| 041756                         | NUNNALLY SUSIE       | 7-2025                 |  | 0  | 2025 11                       | INV A | 300.00    | C-081925 | LINE DANCE CLASS    |
|                                |                      |                        |  |    | ACCOUNT TOTAL                 |       | 4,292.10  |          |                     |
|                                |                      |                        |  |    | ORG 420 TOTAL                 |       | 4,292.10  |          |                     |
| 511                            |                      |                        |  |    | ANIMAL CONTROL                |       |           |          |                     |
| 511                            | 614900               |                        |  |    | FEED FOR ANIMALS              |       |           |          |                     |
| 012713                         | HILL'S PET NUTRITION | 254109263              |  | 0  | 2025 11                       | INV A | 206.68    | C-081925 | FEED ANIMALS        |
| 012713                         | HILL'S PET NUTRITION | 254172545              |  | 0  | 2025 11                       | INV A | 206.68    | C-081925 | FEED ANIMALS        |
|                                |                      |                        |  |    |                               |       | 413.36    |          |                     |
|                                |                      |                        |  |    | ACCOUNT TOTAL                 |       | 413.36    |          |                     |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |        |  | ACCOUNT/VENDOR |                      | INVOICE    | PO | YEAR/PR  | TYP S         | WARRANT    | CHECK    | DESCRIPTION         |
|--------------------------------|--------|--|----------------|----------------------|------------|----|----------|---------------|------------|----------|---------------------|
| 511                            | 622100 |  | 000801         | STERICYCLE INC       | 8011409721 | 0  | 2025 11  | INV A         | 262.89     | C-081925 | PROF SERV           |
|                                |        |  |                |                      |            |    |          |               | 262.89     |          |                     |
| 511                            | 630400 |  | 000246         | ANIMAL CARE EQUIPMEN | 135863     | 0  | 2025 11  | INV A         | 176.80     | C-081925 | MACH & EQUIP        |
|                                |        |  | 001102         | SOUTHAVEN SUPPLY     | 275947     | 0  | 2025 11  | INV A         | 47.22      | C-081925 | MACH & EQUIP        |
|                                |        |  |                |                      |            |    |          |               | 224.02     |          |                     |
| 511                            | 630600 |  | 030629         | AMAZON CAPITAL       | 1JPFQ6CYJV | 0  | 2025 11  | INV A         | 31.98      | C-081925 | VEHICLES            |
|                                |        |  |                |                      |            |    |          |               | 31.98      |          |                     |
|                                |        |  |                |                      |            |    | ORG 511  | TOTAL         | 932.25     |          |                     |
| 902                            |        |  |                |                      |            |    |          |               |            |          |                     |
| 902                            | 620700 |  | 000239         | QUALITY LANDSCAPE &  | 239086     |    | 25000362 | 2025 11 INV A | 26,876.00  | C-081925 | STREET ISLANDS AND  |
|                                |        |  |                |                      |            |    |          |               | 26,876.00  |          |                     |
| 902                            | 620750 |  | 040863         | PREMIER LAWN AND TUR | 17784      | 0  | 2025 11  | INV A         | 25,333.34  | C-081925 | AUG 2025 LAWN SERV  |
|                                |        |  |                |                      |            |    |          |               | 25,333.34  |          |                     |
| 902                            | 622102 |  | 018221         | CIVIL-LINK, LLC      | 81751      | 0  | 2025 11  | INV A         | 5,955.35   | C-081925 | LCNOI EROSION CONTR |
|                                |        |  |                |                      |            |    |          |               | 5,955.35   |          |                     |
| 902                            | 622300 |  | 002087         | MS MUNICIPAL LEAGUE  | 41596      | 0  | 2025 11  | INV A         | 22,259.20  | C-081925 | 2025-2026 MML MEMBE |
|                                |        |  |                |                      |            |    |          |               | 22,259.20  |          |                     |
| 902                            | 625100 |  | 000759         | LEHMAN ROBERTS CO    | RET1       | 0  | 2025 11  | INV A         | 281,454.63 | C-081925 | CITY OVERLAY FY24   |
|                                |        |  | 009591         | TRI FIRMA            | PAYAPP3    | 0  | 2025 11  | INV A         | 40,068.50  | C-081925 | CITY STREET RESURFA |
|                                |        |  | 018221         | CIVIL-LINK, LLC      | 81752      | 0  | 2025 11  | INV A         | 24,546.47  | C-081925 | CITY PAVEMENT PRESE |
|                                |        |  |                |                      |            |    |          |               | 346,069.60 |          |                     |
| 902                            | 625103 |  | 009591         | TRI FIRMA            | 6757       | 0  | 2025 11  | INV A         | 4,993.33   | C-081925 | DRAINAGE MAINT      |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                     |                                |          |         |         |            |          |  |       |                     |
|--------------------------------|---------------------|--------------------------------|----------|---------|---------|------------|----------|--|-------|---------------------|
| ACCOUNT/VENDOR                 |                     |                                | INVOICE  | PO      | YEAR/PR | TYP S      | WARRANT  |  | CHECK | DESCRIPTION         |
| 009591                         | TRI FIRMA           | 6766                           | 0        | 2025 11 | INV A   | 3,112.60   | C-081925 |  |       | DRAINAGE MAINT      |
| 009591                         | TRI FIRMA           | 6767                           | 0        | 2025 11 | INV A   | 1,719.16   | C-081925 |  |       | DRAINAGE MAINT      |
| 009591                         | TRI FIRMA           | 6768                           | 0        | 2025 11 | INV A   | 3,315.16   | C-081925 |  |       | DRAINAGE MAINT      |
| 009591                         | TRI FIRMA           | 6771                           | 0        | 2025 11 | INV A   | 3,868.25   | C-081925 |  |       | DRAINAGE MAINT      |
| 009591                         | TRI FIRMA           | 6776                           | 0        | 2025 11 | INV A   | 4,241.50   | C-081925 |  |       | DRAINAGE MAINT      |
| 009591                         | TRI FIRMA           | 6777                           | 0        | 2025 11 | INV A   | 4,966.03   | C-081925 |  |       | DRAINAGE MAINT      |
| 009591                         | TRI FIRMA           | 6778                           | 0        | 2025 11 | INV A   | 3,198.00   | C-081925 |  |       | DRAINAGE MAINT      |
| 009591                         | TRI FIRMA           | 6790                           | 0        | 2025 11 | INV A   | 3,870.94   | C-081925 |  |       | DRAINAGE MAINT      |
| 009591                         | TRI FIRMA           | 6791                           | 0        | 2025 11 | INV A   | 4,972.64   | C-081925 |  |       | DRAINAGE MAINT      |
| 009591                         | TRI FIRMA           | 6792                           | 0        | 2025 11 | INV A   | 4,932.42   | C-081925 |  |       | DRAINAGE MAINT      |
| 009591                         | TRI FIRMA           | 6793                           | 0        | 2025 11 | INV A   | 2,444.06   | C-081925 |  |       | DRAINAGE MAINT      |
|                                |                     |                                |          |         |         | 45,634.09  |          |  |       |                     |
| 030653                         | HELMS POLYFOAM LLC  | 7-23-2025                      | 25000430 | 2025 11 | INV A   | 28,601.00  | C-081925 |  |       | NAIL ROAD LEVELING  |
| ACCOUNT TOTAL                  |                     |                                |          |         |         | 74,235.09  |          |  |       |                     |
| 902                            | 625150              | DRAINAGE IMPROVEMENT           |          |         |         |            |          |  |       |                     |
| 018221                         | CIVIL-LINK, LLC     | 81753                          | 0        | 2025 11 | INV A   | 5,224.68   | C-081925 |  |       | DRAINAGE IMPROVEMEN |
| ACCOUNT TOTAL                  |                     |                                |          |         |         | 5,224.68   |          |  |       |                     |
| 902                            | 625500 1011         | JOHN'S CREEK BOX CULVERT REPLA |          |         |         |            |          |  |       |                     |
| 018221                         | CIVIL-LINK, LLC     | 81754                          | 0        | 2025 11 | INV A   | 12,010.65  | C-081925 |  |       | JOHN'S CREEK BOX CU |
| ACCOUNT TOTAL                  |                     |                                |          |         |         | 12,010.65  |          |  |       |                     |
| ORG 902 TOTAL                  |                     |                                |          |         |         | 517,963.91 |          |  |       |                     |
| 904                            | LITIGATION          |                                |          |         |         |            |          |  |       |                     |
| 904                            | 622100              | LEGAL SERVICES                 |          |         |         |            |          |  |       |                     |
| 017086                         | BUTLER SNOW         | 10486384                       | 0        | 2025 11 | INV A   | 25,000.10  | C-081925 |  |       | GENERAL SERV THRU 7 |
| 017086                         | BUTLER SNOW         | 10486386                       | 0        | 2025 11 | INV A   | 24,942.48  | C-081925 |  |       | LEGACY CONTRACT TER |
|                                |                     |                                |          |         |         | 49,942.58  |          |  |       |                     |
| 038221                         | MAYO MALLETTE PLLC  | 25344                          | 0        | 2025 11 | INV A   | 275.00     | C-081925 |  |       | TAX COLLECTOR MATTE |
| ACCOUNT TOTAL                  |                     |                                |          |         |         | 50,217.58  |          |  |       |                     |
| ORG 904 TOTAL                  |                     |                                |          |         |         | 50,217.58  |          |  |       |                     |
| 905                            | LIABILITY INSURANCE |                                |          |         |         |            |          |  |       |                     |
| 905                            | 629300              | INSURANCE-LIABILITY            |          |         |         |            |          |  |       |                     |
| 029114                         | CNA SURETY          | 71023341-825                   | 0        | 2025 11 | INV A   | 461.71     | C-081925 |  |       | EMP BOND ADDITIONS  |
| ACCOUNT TOTAL                  |                     |                                |          |         |         | 461.71     |          |  |       |                     |
| ORG 905 TOTAL                  |                     |                                |          |         |         | 461.71     |          |  |       |                     |

| YEAR/PERIOD: 2025/1 TO 2025/11 |  |              |    |         |     |   |         |              |             |
|--------------------------------|--|--------------|----|---------|-----|---|---------|--------------|-------------|
| ACCOUNT/VENDOR                 |  | INVOICE      | PO | YEAR/PR | TYP | S | WARRANT | CHECK        | DESCRIPTION |
| FUND 0010                      |  | GENERAL FUND |    |         |     |   | TOTAL:  | 1,729,451.80 |             |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |              | ACCOUNT/VENDOR       |          | INVOICE | PO       | YEAR/PR | TYP S | WARRANT    | CHECK      | DESCRIPTION         |
|--------------------------------|--------------|----------------------|----------|---------|----------|---------|-------|------------|------------|---------------------|
| 711                            |              |                      |          |         |          |         |       |            |            |                     |
| 711                            | 640220       |                      |          |         |          |         |       |            |            |                     |
|                                | 000915       | HOME DEPOT CREDIT SE | 2904717  |         | 0        | 2025 11 | INV A | 729.00     | C-081925   | FIRE STATION 5 GRIL |
|                                |              |                      |          |         |          |         |       | 729.00     |            |                     |
|                                |              |                      |          |         |          |         |       | 729.00     |            |                     |
|                                |              |                      |          |         |          |         |       | 729.00     |            |                     |
| 713                            |              |                      |          |         |          |         |       |            |            |                     |
| 713                            | 640250       |                      |          |         |          |         |       |            |            |                     |
|                                | 000437       | C & M BUILDERS INC   | 10180    |         | 25000429 | 2025 11 | INV A | 252,804.20 | C-081925   | PAY APPLICATION #1  |
|                                | 028212       | UNITED REFRIGERATION | 13521004 |         | 0        | 2025 11 | INV A | 4,863.24   | C-081925   | HVAC UNITS (GRANT R |
|                                | 028212       | UNITED REFRIGERATION | 14159553 |         | 0        | 2025 11 | INV A | 507.50     | C-081925   | HVAC COIL (GRANT RE |
|                                | 028212       | UNITED REFRIGERATION | 14487024 |         | 0        | 2025 11 | CRM A | -1,521.56  | C-081925   | HVAC COIL (RETURN)  |
|                                |              |                      |          |         |          |         |       | 3,849.18   |            |                     |
|                                | 041859       | HEYDEN ENTERPRISE    | 860215   |         | 0        | 2025 11 | INV A | 2,843.38   | C-081925   | WATERFPROOFING-NEW  |
|                                |              |                      |          |         |          |         |       | 259,496.76 |            |                     |
| 713                            | 640900 07006 |                      |          |         |          |         |       |            |            |                     |
|                                | 018221       | CIVIL-LINK, LLC      | 81750    |         | 0        | 2025 11 | INV A | 9,345.82   | C-081925   | SNOWDEN LN WIDENING |
|                                | 038473       | PHILLIPS CONTRACTING | PAYAPP7  |         | 0        | 2025 11 | INV A | 201,965.62 | C-081925   | SNOWDEN LANE WIDENI |
|                                |              |                      |          |         |          |         |       | 211,311.44 |            |                     |
| 713                            | 640900 07007 |                      |          |         |          |         |       |            |            |                     |
|                                | 018221       | CIVIL-LINK, LLC      | 81749    |         | 0        | 2025 11 | INV A | 28,905.12  | C-081925   | NAIL RD IMPROVEMENT |
|                                | 040984       | ACUFF ENTERPRISES LL | PAYAPP5  |         | 0        | 2025 11 | INV A | 345,733.82 | C-081925   | NAIL RD EXT         |
|                                |              |                      |          |         |          |         |       | 374,638.94 |            |                     |
|                                |              |                      |          |         |          |         |       | 845,447.14 |            |                     |
| FUND 0100 CAPITAL PROJECTS     |              |                      |          |         |          |         |       | TOTAL:     | 846,176.14 |                     |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                 |         |    |                             |       |         |          |                     |  |
|--------------------------------|-----------------|---------|----|-----------------------------|-------|---------|----------|---------------------|--|
| ACCOUNT/VENDOR                 |                 | INVOICE | PO | YEAR/PR                     | TYP S | WARRANT | CHECK    | DESCRIPTION         |  |
| 611                            |                 |         |    | SPECIAL ASSESSMENTS EXPEND  |       |         |          |                     |  |
| 611                            | 623800 02002    |         |    | FIELD OF DREAMS RESURFACING |       |         |          |                     |  |
| 018221                         | CIVIL-LINK, LLC | 81762   | 0  | 2025 11                     | INV A | 874.88  | C-081925 | FIELD OF DREAMS RES |  |
| ACCOUNT TOTAL                  |                 |         |    |                             |       | 874.88  |          |                     |  |
| ORG 611 TOTAL                  |                 |         |    |                             |       | 874.88  |          |                     |  |
| FUND 0240 TOURIST & CONVENTION |                 |         |    |                             |       | TOTAL:  | 874.88   |                     |  |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |        | ACCOUNT/VENDOR    |  | INVOICE  | PO | YEAR/PR | TYP S                                  | WARRANT    | CHECK    | DESCRIPTION |
|--------------------------------|--------|-------------------|--|----------|----|---------|----------------------------------------|------------|----------|-------------|
| 610                            |        |                   |  |          |    |         |                                        |            |          |             |
| 610                            | 612200 |                   |  |          |    |         |                                        |            |          |             |
|                                | 019230 | WASTE PRO-MEMPHIS |  | 1291783  | 0  |         | REPAIRS & MAINTENANCE<br>2025 11 INV A | 2,115.87   | C-081925 | TRASH @ AMP |
|                                |        |                   |  |          |    |         | ACCOUNT TOTAL                          | 2,115.87   |          |             |
| 610                            | 625200 |                   |  |          |    |         |                                        |            |          |             |
|                                | 017044 | DESOTO COUNTY     |  | INV-0751 | 0  |         | MISCELLANEOUS EXPENSE<br>2025 11 INV A | 8,493.88   | C-081925 | KANE BROWN  |
|                                |        |                   |  |          |    |         | ACCOUNT TOTAL                          | 8,493.88   |          |             |
| 610                            | 626310 |                   |  |          |    |         |                                        |            |          |             |
|                                | 017044 | DESOTO COUNTY     |  | INV-0751 | 0  |         | EVENT LABOR<br>2025 11 INV A           | 42,409.36  | C-081925 | KANE BROWN  |
|                                |        |                   |  |          |    |         | ACCOUNT TOTAL                          | 42,409.36  |          |             |
| 610                            | 626325 |                   |  |          |    |         |                                        |            |          |             |
|                                | 017044 | DESOTO COUNTY     |  | INV-0751 | 0  |         | CO PRO EXPENSE<br>2025 11 INV A        | 103,407.98 | C-081925 | KANE BROWN  |
|                                |        |                   |  |          |    |         | ACCOUNT TOTAL                          | 103,407.98 |          |             |
| 610                            | 626350 |                   |  |          |    |         |                                        |            |          |             |
|                                | 017044 | DESOTO COUNTY     |  | INV-0751 | 0  |         | ARTIST FEES<br>2025 11 INV A           | 5,000.00   | C-081925 | KANE BROWN  |
|                                |        |                   |  |          |    |         | ACCOUNT TOTAL                          | 5,000.00   |          |             |
| 610                            | 626400 |                   |  |          |    |         |                                        |            |          |             |
|                                | 017044 | DESOTO COUNTY     |  | INV-0751 | 0  |         | CATERING<br>2025 11 INV A              | 12,370.00  | C-081925 | KANE BROWN  |
|                                |        |                   |  |          |    |         | ACCOUNT TOTAL                          | 12,370.00  |          |             |
| 610                            | 626700 |                   |  |          |    |         |                                        |            |          |             |
|                                | 017044 | DESOTO COUNTY     |  | INV-0751 | 0  |         | RENTAL<br>2025 11 INV A                | 1,200.00   | C-081925 | KANE BROWN  |
|                                |        |                   |  |          |    |         | ACCOUNT TOTAL                          | 1,200.00   |          |             |
|                                |        |                   |  |          |    | ORG 610 | TOTAL                                  | 174,997.09 |          |             |
| FUND 0260 AMPHITHEATER         |        |                   |  |          |    |         | TOTAL:                                 | 174,997.09 |          |             |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                      | ACCOUNT/VENDOR INVOICE |  | PO       | YEAR/PR | TYP S | WARRANT   | CHECK    | DESCRIPTION         |
|--------------------------------|----------------------|------------------------|--|----------|---------|-------|-----------|----------|---------------------|
| 0400                           |                      |                        |  |          |         |       |           |          |                     |
| 0400                           | 210110               |                        |  |          |         |       |           |          |                     |
| 016415                         | STATE TREASURER OF M | 8-8-25                 |  | 0        | 2025 11 | INV A | 5,098.70  | C-081925 | UNCLAIMED PROPERTY  |
|                                |                      |                        |  |          |         |       | 5,098.70  |          |                     |
|                                |                      |                        |  |          |         |       |           |          |                     |
| 0400                           | 211400               |                        |  |          |         |       |           |          |                     |
| 010365                         | NESBIT WATER         | 8-1-25                 |  | 0        | 2025 11 | INV A | 3,096.00  | C-081925 | FEES COLLECTED FROM |
|                                |                      |                        |  |          |         |       | 3,096.00  |          |                     |
|                                |                      |                        |  |          |         |       |           |          |                     |
|                                |                      |                        |  |          |         |       | 8,194.70  |          |                     |
| 811                            |                      |                        |  |          |         |       |           |          |                     |
| 811                            | 651400               |                        |  |          |         |       |           |          |                     |
| 004646                         | DESOTO COUNTY REGION | 8-1-25                 |  | 0        | 2025 11 | INV A | 3,150.00  | C-081925 | COLLECTED SWR FEES  |
|                                |                      |                        |  |          |         |       | 3,150.00  |          |                     |
|                                |                      |                        |  |          |         |       |           |          |                     |
| 811                            | 651500               |                        |  |          |         |       |           |          |                     |
| 004646                         | DESOTO COUNTY REGION | 8-1-25                 |  | 0        | 2025 11 | INV A | 6,900.00  | C-081925 | COLLECTED SWR FEES  |
|                                |                      |                        |  |          |         |       | 6,900.00  |          |                     |
|                                |                      |                        |  |          |         |       |           |          |                     |
|                                |                      |                        |  |          |         |       | 10,050.00 |          |                     |
| 815                            |                      |                        |  |          |         |       |           |          |                     |
| 815                            | 625300               |                        |  |          |         |       |           |          |                     |
| 009591                         | TRI FIRMA            | 6724                   |  | 0        | 2025 11 | INV A | 4,996.10  | C-081925 | 5087 KENSLEY CT-SWR |
| 009591                         | TRI FIRMA            | 6749                   |  | 0        | 2025 11 | INV A | 4,576.82  | C-081925 | WTR VALVE INSTALL O |
| 009591                         | TRI FIRMA            | 6750                   |  | 0        | 2025 11 | INV A | 4,989.89  | C-081925 | 928 GOODMAN RD WATE |
| 009591                         | TRI FIRMA            | 6752                   |  | 25000453 | 2025 11 | INV A | 10,947.02 | C-081925 | (CONTRACT PRICING)  |
| 009591                         | TRI FIRMA            | 6787                   |  | 0        | 2025 11 | INV A | 3,158.27  | C-081925 | 1721 SWAYZE CV SWR  |
|                                |                      |                        |  |          |         |       | 28,668.10 |          |                     |
|                                |                      |                        |  |          |         |       |           |          |                     |
| 018221                         | CIVIL-LINK, LLC      | 81756                  |  | 0        | 2025 11 | INV A | 27,013.08 | C-081925 | WTR VALVE OPER & EV |
| 018221                         | CIVIL-LINK, LLC      | 81757                  |  | 0        | 2025 11 | INV A | 9,929.93  | C-081925 | UTILITY MAPPING & S |
| 018221                         | CIVIL-LINK, LLC      | 81761                  |  | 0        | 2025 11 | INV A | 1,695.23  | C-081925 | ELEVATED STORAGE TA |
|                                |                      |                        |  |          |         |       | 38,638.24 |          |                     |
|                                |                      |                        |  |          |         |       |           |          |                     |
| 031530                         | CY CONSTRUCTION, LLC | 2063                   |  | 0        | 2025 11 | INV A | 4,200.00  | C-081925 | SWR BORE & INSTALL  |
| 039924                         | MEMPHIS WINWATER CO. | 36294                  |  | 0        | 2025 11 | INV A | 4,987.00  | C-081925 | VAULT               |
|                                |                      |                        |  |          |         |       | 76,493.34 |          |                     |
|                                |                      |                        |  |          |         |       |           |          |                     |
| 815                            | 625305               |                        |  |          |         |       |           |          |                     |
| 004494                         | J R STEWART          | 37917                  |  | 0        | 2025 11 | INV A | 2,956.78  | C-081925 | SWR PUMP            |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                             | INVOICE       |   | PO                             | YEAR/PR | TYP S | WARRANT    | CHECK    | DESCRIPTION          |
|--------------------------------|-----------------------------|---------------|---|--------------------------------|---------|-------|------------|----------|----------------------|
| ACCOUNT/VENDOR                 |                             |               |   |                                |         |       |            |          |                      |
| ACCOUNT TOTAL                  |                             |               |   |                                |         |       | 2,956.78   |          |                      |
| 815 018221                     | 625310 1007 CIVIL-LINK, LLC | 81759         | 0 | TCHULAHOMA PUMP STATION        | 2025 11 | INV A | 7,294.91   | C-081925 | TCHULAHOMA PUMP STA  |
| ACCOUNT TOTAL                  |                             |               |   |                                |         |       | 7,294.91   |          |                      |
| 815 018221                     | 625310 1008 CIVIL-LINK, LLC | 81758         | 0 | WHITWORTH WTP UPGRADES         | 2025 11 | INV A | 9,384.74   | C-081925 | WHITWORTH WTP ELECT  |
| ACCOUNT TOTAL                  |                             |               |   |                                |         |       | 9,384.74   |          |                      |
| 815 018221                     | 625310 1010 CIVIL-LINK, LLC | 81760         | 0 | I-55 WIDENING-UTILITY RELOCATE | 2025 11 | INV A | 59,982.41  | C-081925 | MDOT GOODMAN & I55 U |
| ACCOUNT TOTAL                  |                             |               |   |                                |         |       | 59,982.41  |          |                      |
| ORG 815 TOTAL                  |                             |               |   |                                |         |       | 156,112.18 |          |                      |
| UTILITY ADMINISTRATIVE EXPENSE |                             |               |   |                                |         |       |            |          |                      |
| 820 017546                     | 625700 ARISTA               | INVAIS0012475 | 0 | TELEPHONE & POSTAGE            | 2025 11 | INV A | 11,632.15  | C-081925 | JULY 2025 WTR BILL   |
| ACCOUNT TOTAL                  |                             |               |   |                                |         |       | 11,632.15  |          |                      |
| UTILITY MAINTENANCE EXPENSES   |                             |               |   |                                |         |       |            |          |                      |
| 820 006685                     | 626500 DEX IMAGING          | AR13756931    | 0 | PRINTING                       | 2025 11 | INV A | 63.48      | C-081925 | WATER DEPT COPIER    |
| 017546                         | ARISTA                      | INVAIS0012475 | 0 |                                | 2025 11 | INV A | 3,010.09   | C-081925 | JULY 2025 WTR BILL   |
| 029120                         | YOUNG LEASING CO            | INV7641404    | 0 |                                | 2025 11 | INV A | 439.69     | C-081925 | TONER FOR PRINTER    |
| ACCOUNT TOTAL                  |                             |               |   |                                |         |       | 3,513.26   |          |                      |
| ORG 820 TOTAL                  |                             |               |   |                                |         |       | 15,145.41  |          |                      |
| UTILITY MAINTENANCE EXPENSES   |                             |               |   |                                |         |       |            |          |                      |
| 825 000457                     | 611000 GRAINGER             | 9594082712    | 0 | MATERIALS                      | 2025 11 | INV A | 139.35     | C-081925 | grease gun & grease  |
| 000551                         | USA BLUEBOOK                | INV00784432   | 0 |                                | 2025 11 | INV A | 1,218.88   | C-081925 | WTR TESTING MATERIA  |
| 000551                         | USA BLUEBOOK                | INV00789838   | 0 |                                | 2025 11 | INV A | 2,048.61   | C-081925 | WTR TESTING MATERIA  |
|                                |                             |               |   |                                |         |       | 3,267.49   |          |                      |
| 000665                         | DESOTO COUNTY COOPER        | 298140        | 0 |                                | 2025 11 | INV A | 96.85      | C-081925 | SPRAYER              |
| 000687                         | SOUTHERN PIPE & SUPP        | 10101270      | 0 |                                | 2025 11 | INV A | 611.06     | C-081925 | COUPLINGS            |
| 000709                         | WILLIAMS EQUIPMENT          | S-4395838     | 0 |                                | 2025 11 | INV A | 275.80     | C-081925 | KNOB FOR IGNITION &  |
| 000709                         | WILLIAMS EQUIPMENT          | S-9237074     | 0 |                                | 2025 11 | CRM A | -11.76     | C-081925 | RETURN KNOBS         |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                      |              |    |         |           |           |          |       |                     |
|--------------------------------|----------------------|--------------|----|---------|-----------|-----------|----------|-------|---------------------|
| ACCOUNT/VENDOR                 |                      | INVOICE      | PO | YEAR/PR | TYP S     | WARRANT   |          | CHECK | DESCRIPTION         |
|                                |                      |              |    |         |           | 264.04    |          |       |                     |
| 000915                         | HOME DEPOT CREDIT SE | 59770        | 0  | 2025 11 | INV A     | 138.79    | C-081925 |       | WTR HOSE, TOOL BOX  |
| 001102                         | SOUTHAVEN SUPPLY     | 275782       | 0  | 2025 11 | INV A     | 23.37     | C-081925 |       | FITTINGS            |
| 001102                         | SOUTHAVEN SUPPLY     | 276165       | 0  | 2025 11 | INV A     | 10.49     | C-081925 |       | COUPLING            |
| 001102                         | SOUTHAVEN SUPPLY     | 276335       | 0  | 2025 11 | INV A     | 23.14     | C-081925 |       | PAINT SUPPLIES & MI |
| 001102                         | SOUTHAVEN SUPPLY     | 276536       | 0  | 2025 11 | INV A     | 40.58     | C-081925 |       | TOOLS               |
| 001102                         | SOUTHAVEN SUPPLY     | 276647       | 0  | 2025 11 | INV A     | 30.06     | C-081925 |       | MISC SUPPLIES       |
| 001102                         | SOUTHAVEN SUPPLY     | 276906       | 0  | 2025 11 | INV A     | 255.92    | C-081925 |       | MISC SUPPLIES       |
| 001102                         | SOUTHAVEN SUPPLY     | 277134       | 0  | 2025 11 | INV A     | 81.16     | C-081925 |       | MISC SUPPLIES       |
| 001102                         | SOUTHAVEN SUPPLY     | 277196       | 0  | 2025 11 | INV A     | 55.14     | C-081925 |       | MISC SUPPLIES       |
| 001102                         | SOUTHAVEN SUPPLY     | 277238       | 0  | 2025 11 | INV A     | 111.88    | C-081925 |       | MISC SUPPLIES       |
|                                |                      |              |    |         |           | 631.74    |          |       |                     |
| 001320                         | MARTIN MACHINE WORKS | 1832         | 0  | 2025 11 | INV A     | 190.00    | C-081925 |       | CHECK VALVES        |
| 015408                         | J & J MAINTENANCE SU | 16407        | 0  | 2025 11 | INV A     | 1,075.98  | C-081925 |       | UTILITY MARKING PAI |
| 030629                         | AMAZON CAPITAL       | 14v14d7t1vy7 | 0  | 2025 11 | INV A     | 107.97    | C-081925 |       | FLASHLIGHTS         |
| 030629                         | AMAZON CAPITAL       | 1LF6G76Q47CY | 0  | 2025 11 | INV A     | 49.50     | C-081925 |       | BATTERIES           |
| 030629                         | AMAZON CAPITAL       | 1X6HQXNWYTCN | 0  | 2025 11 | INV A     | 38.99     | C-081925 |       | OTTERBOX            |
|                                |                      |              |    |         |           | 196.46    |          |       |                     |
| 039924                         | MEMPHIS WINWATER CO. | 36053        | 0  | 2025 11 | INV A     | 446.00    | C-081925 |       | SADDLE              |
| 039924                         | MEMPHIS WINWATER CO. | 36076        | 0  | 2025 11 | INV A     | 3,578.90  | C-081925 |       | CURB STOP           |
| 039924                         | MEMPHIS WINWATER CO. | 36084        | 0  | 2025 11 | INV A     | 2,037.54  | C-081925 |       | WATER PARTS         |
| 039924                         | MEMPHIS WINWATER CO. | 36094        | 0  | 2025 11 | INV A     | 1,807.84  | C-081925 |       | GASKET, CAPS & WIRE |
| 039924                         | MEMPHIS WINWATER CO. | 36228        | 0  | 2025 11 | INV A     | 1,075.00  | C-081925 |       | PVC MEGA LUGS       |
| 039924                         | MEMPHIS WINWATER CO. | 36299        | 0  | 2025 11 | INV A     | 470.80    | C-081925 |       | SADDLES             |
|                                |                      |              |    |         |           | 9,416.08  |          |       |                     |
| 040638                         | MSTS RECEIVABLES LLC | 6E2B7056     | 0  | 2025 11 | INV A     | 151.80    | C-081925 |       | TOOLS               |
| ACCOUNT TOTAL                  |                      |              |    |         |           | 16,179.64 |          |       |                     |
| 825                            | 611100               |              |    |         | CHEMICALS |           |          |       |                     |
| 001146                         | IDEAL CHEMICAL       | 301458       | 0  | 2025 11 | INV A     | 3,677.30  | C-081925 |       | CHEMICALS FOR WHITW |
| 001146                         | IDEAL CHEMICAL       | 301459       | 0  | 2025 11 | INV A     | 3,421.55  | C-081925 |       | CHEMICALS FOR GREEN |
| 001146                         | IDEAL CHEMICAL       | 301460       | 0  | 2025 11 | INV A     | 3,677.30  | C-081925 |       | CHEMICALS FOR GETWE |
| 001146                         | IDEAL CHEMICAL       | 301461       | 0  | 2025 11 | INV A     | 1,132.55  | C-081925 |       | CHEMICALS FOR STARL |
| 001146                         | IDEAL CHEMICAL       | 301462       | 0  | 2025 11 | INV A     | 511.50    | C-081925 |       | CHEMICALS FOR COLLE |
| 001146                         | IDEAL CHEMICAL       | 301625       | 0  | 2025 11 | INV A     | 1,388.30  | C-081925 |       | CHEMICALS FOR COLLE |
| 001146                         | IDEAL CHEMICAL       | 301626       | 0  | 2025 11 | INV A     | 2,289.00  | C-081925 |       | CHEMICALS FOR STARL |
|                                |                      |              |    |         |           | 16,097.50 |          |       |                     |
| ACCOUNT TOTAL                  |                      |              |    |         |           | 16,097.50 |          |       |                     |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                      | ACCOUNT/VENDOR INVOICE |   | PO      | YEAR/PR       | TYP S     | WARRANT  | CHECK | DESCRIPTION         |
|--------------------------------|----------------------|------------------------|---|---------|---------------|-----------|----------|-------|---------------------|
| 825                            | 611300               |                        |   |         |               |           |          |       |                     |
| 000883                         | AMERICAN TIRE REPAIR | 176146                 | 0 | 2025 11 | INV A         | 35.00     | C-081925 |       | flat repair         |
| 000979                         | SOUTHAVEN CAR CARE   | 50239                  | 0 | 2025 11 | INV A         | 80.72     | C-081925 |       | OIL FILTER          |
| 001150                         | NAPA GENUINE PARTS C | 907274                 | 0 | 2025 11 | INV A         | 39.40     | C-081925 |       | OIL & FILTER FOR TR |
| 007304                         | O'REILLYS AUTO PARTS | 1257-352131            | 0 | 2025 11 | CRM A         | -44.00    | C-081925 |       | RETURN CREDIT FOR B |
| 007304                         | O'REILLYS AUTO PARTS | 1257-353129            | 0 | 2025 11 | INV A         | 100.90    | C-081925 |       | AUTO PARTS & MISC I |
| 007304                         | O'REILLYS AUTO PARTS | 6399-265975            | 0 | 2025 11 | INV A         | 157.39    | C-081925 |       | SWAY BAR & LINK     |
|                                |                      |                        |   |         |               | 214.29    |          |       |                     |
| 012659                         | AUTO RESCUE          | 25-19186               | 0 | 2025 11 | INV A         | 100.00    | C-081925 |       | TOWED TRK #843 TO M |
| 012659                         | AUTO RESCUE          | 25-19421               | 0 | 2025 11 | INV A         | 400.00    | C-081925 |       | WRECKED TRK(ALLEN)  |
| 012659                         | AUTO RESCUE          | 25-19422               | 0 | 2025 11 | INV A         | 100.00    | C-081925 |       | TOW TRK #858        |
|                                |                      |                        |   |         |               | 600.00    |          |       |                     |
| 029563                         | LANDERS FORD SOUTH   | 248389                 | 0 | 2025 11 | INV A         | 387.56    | C-081925 |       | HEADLIGHT FOR TRK   |
|                                |                      |                        |   |         | ACCOUNT TOTAL | 1,356.97  |          |       |                     |
| 825                            | 612200               |                        |   |         |               |           |          |       |                     |
| 000709                         | WILLIAMS EQUIPMENT   | W-4396051              | 0 | 2025 11 | INV A         | 1,917.09  | C-081925 |       | EQUIP REPAIRS       |
|                                |                      |                        |   |         | ACCOUNT TOTAL | 1,917.09  |          |       |                     |
| 825                            | 620750               |                        |   |         |               |           |          |       |                     |
| 037030                         | MICHAEL HATCHER & AS | B1409                  | 0 | 2025 11 | INV A         | 10,481.45 | C-081925 |       | LANDSCAPING UTILITI |
|                                |                      |                        |   |         | ACCOUNT TOTAL | 10,481.45 |          |       |                     |
| 825                            | 622100               |                        |   |         |               |           |          |       |                     |
| 018221                         | CIVIL-LINK, LLC      | 81755                  | 0 | 2025 11 | INV A         | 3,505.98  | C-081925 |       | UTILITIES RPR       |
|                                |                      |                        |   |         | ACCOUNT TOTAL | 3,505.98  |          |       |                     |
| 825                            | 622110               |                        |   |         |               |           |          |       |                     |
| 020449                         | FINAL TOUCH SECURITY | 98285                  | 0 | 2025 11 | INV A         | 720.00    | C-081925 |       | SECURITY MONITORING |
| 020449                         | FINAL TOUCH SECURITY | 98286                  | 0 | 2025 11 | INV A         | 360.00    | C-081925 |       | SECURITY MONITORING |
|                                |                      |                        |   |         |               | 1,080.00  |          |       |                     |
|                                |                      |                        |   |         | ACCOUNT TOTAL | 1,080.00  |          |       |                     |
| 825                            | 624500               |                        |   |         |               |           |          |       |                     |
| 001363                         | HEFFNER MISTY        | 260536                 | 0 | 2025 11 | INV A         | 26.00     | C-081925 |       | EASMENT             |
| 001363                         | HEFFNER MISTY        | 260819                 | 0 | 2025 11 | INV A         | 26.00     | C-081925 |       | EASEMENT            |
|                                |                      |                        |   |         |               | 52.00     |          |       |                     |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |             | INVOICE |   | PO      | YEAR/PR                 | TYP S      | WARRANT  | CHECK | DESCRIPTION         |
|--------------------------------|-------------|---------|---|---------|-------------------------|------------|----------|-------|---------------------|
| ACCOUNT/VENDOR                 |             |         |   |         |                         |            |          |       |                     |
|                                |             |         |   |         | ACCOUNT TOTAL           |            | 52.00    |       |                     |
| 825 625600                     |             |         |   |         | REPAIRS AND MAINTENANCE |            |          |       |                     |
| 016939 ADVANCE ELECTRIC        | 34408       |         | 0 | 2025 11 | INV A                   | 576.88     | C-081925 |       | WELL REPAIR @ GETWE |
|                                |             |         |   |         | ACCOUNT TOTAL           | 576.88     |          |       |                     |
| 825 625700                     |             |         |   |         | TELEPHONE & POSTAGE     |            |          |       |                     |
| 001137 FEDEX                   | 8-946-70431 |         | 0 | 2025 11 | INV A                   | 47.02      | C-081925 |       | SHIPPING MTR FOR RE |
|                                |             |         |   |         | ACCOUNT TOTAL           | 47.02      |          |       |                     |
| 825 630600                     |             |         |   |         | VEHICLES                |            |          |       |                     |
| 000989 ICM OF MEMPHIS          | 78602       |         | 0 | 2025 11 | INV A                   | 3,625.00   | C-081925 |       | UTILITIES LOCATOR   |
| 020832 EMERGENCY EQUIPMENT     | 514179      |         | 0 | 2025 11 | INV A                   | 266.00     | C-081925 |       | RADIO & CABLE TRK 8 |
|                                |             |         |   |         | ACCOUNT TOTAL           | 3,891.00   |          |       |                     |
|                                |             |         |   | ORG 825 | TOTAL                   | 55,185.53  |          |       |                     |
| FUND 0400 UTILITY FUND         |             |         |   |         | TOTAL:                  | 244,687.82 |          |       |                     |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |               |    |         |       |            |            |                                |  |  |
|--------------------------------|---------------|----|---------|-------|------------|------------|--------------------------------|--|--|
| ACCOUNT/VENDOR                 | INVOICE       | PO | YEAR/PR | TYP S | WARRANT    | CHECK      | DESCRIPTION                    |  |  |
| 850                            |               |    |         |       |            |            | MAINTENANCE EXPENSES           |  |  |
| 850                            | 622100        |    |         |       |            |            | SANITATION COLLECTION SERVICES |  |  |
| 007500 SWEEPING CORPORATION    | SCA7305115066 | 0  | 2025 11 | INV A | 63,444.53  | C-081925   | SWEEPING SERV PER C            |  |  |
| 019230 WASTE PRO-MEMPHIS       | 1291584       | 0  | 2025 11 | INV A | 427,039.91 | C-081925   | GARB SERV PER CONTR            |  |  |
| ACCOUNT TOTAL                  |               |    |         |       | 490,484.44 |            |                                |  |  |
| ORG 850 TOTAL                  |               |    |         |       | 490,484.44 |            |                                |  |  |
| FUND 0450 SANITATION FUND      |               |    |         |       | TOTAL:     | 490,484.44 |                                |  |  |

## FY2025 CLAIMS DOCKET C-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                             |    |         |       |         |          |                             |  |  |
|--------------------------------|-----------------------------|----|---------|-------|---------|----------|-----------------------------|--|--|
| ACCOUNT/VENDOR                 | INVOICE                     | PO | YEAR/PR | TYP S | WARRANT | CHECK    | DESCRIPTION                 |  |  |
| 0600                           |                             |    |         |       |         |          | PAYROLL FUND                |  |  |
| 0600                           | 210110                      |    |         |       |         |          | MS STATE UNCLAIMED PROPERTY |  |  |
| 016415                         | STATE TREASURER OF M 8-8-25 | 0  | 2025 11 | INV A | 345.89  | C-081925 | UNCLAIMED PROPERTY          |  |  |
| ACCOUNT TOTAL                  |                             |    |         |       | 345.89  |          |                             |  |  |
| ORG 0600 TOTAL                 |                             |    |         |       | 345.89  |          |                             |  |  |
| FUND 0600 PAYROLL FUND         |                             |    |         |       | TOTAL:  | 345.89   |                             |  |  |

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

## FY2025 CLAIMS DOCKET D-081925

| YEAR/PERIOD: 2024/1 TO 2025/11 |        | ACCOUNT/VENDOR   |  | INVOICE    | PO | YEAR/PR | TYP | S | WARRANT   | CHECK    | DESCRIPTION                |
|--------------------------------|--------|------------------|--|------------|----|---------|-----|---|-----------|----------|----------------------------|
| 111                            |        |                  |  |            |    |         |     |   |           |          |                            |
| 111                            | 625700 |                  |  |            |    |         |     |   |           |          |                            |
|                                | 001167 | AT&T MOBILITY    |  | 3690-0825  | 0  | 2025 11 | INV | P | 66.81     | D-081925 | 230651 MAYOR ADMIN CELL PH |
|                                |        |                  |  |            |    |         |     |   |           |          |                            |
|                                |        |                  |  |            |    |         |     |   | 66.81     |          |                            |
|                                |        |                  |  |            |    |         |     |   |           |          |                            |
|                                |        |                  |  |            |    |         |     |   | 66.81     |          |                            |
| 125                            |        |                  |  |            |    |         |     |   |           |          |                            |
| 125                            | 621505 |                  |  |            |    |         |     |   |           |          |                            |
|                                | 001095 | VERIZON WIRELESS |  | 6119951640 | 0  | 2025 11 | INV | P | 40.01     | D-081925 | 230675 ACCT 642151677      |
|                                |        |                  |  |            |    |         |     |   |           |          |                            |
|                                | 007504 | PAETEC           |  | 77157745   | 0  | 2025 11 | INV | P | 174.30    | D-081925 | 230670 WINDSTREAM          |
|                                |        |                  |  |            |    |         |     |   |           |          |                            |
|                                |        |                  |  |            |    |         |     |   | 214.31    |          |                            |
|                                |        |                  |  |            |    |         |     |   |           |          |                            |
|                                |        |                  |  |            |    |         |     |   | 214.31    |          |                            |
| 145                            |        |                  |  |            |    |         |     |   |           |          |                            |
| 145                            | 625700 |                  |  |            |    |         |     |   |           |          |                            |
|                                | 001095 | VERIZON WIRELESS |  | 6119951640 | 0  | 2025 11 | INV | P | 120.03    | D-081925 | 230675 ACCT 642151677      |
|                                |        |                  |  |            |    |         |     |   |           |          |                            |
|                                | 001167 | AT&T MOBILITY    |  | 7941-0825  | 0  | 2025 11 | INV | P | 221.66    | D-081925 | 230651 ADMIN CELL PHONES   |
|                                |        |                  |  |            |    |         |     |   |           |          |                            |
|                                |        |                  |  |            |    |         |     |   | 341.69    |          |                            |
|                                |        |                  |  |            |    |         |     |   |           |          |                            |
|                                |        |                  |  |            |    |         |     |   | 341.69    |          |                            |
| 150                            |        |                  |  |            |    |         |     |   |           |          |                            |
| 150                            | 610500 |                  |  |            |    |         |     |   |           |          |                            |
|                                | 041315 | US BANK          |  | 7526-0725  | 0  | 2025 11 | INV | P | 1,039.62  | D-081925 | 230650 MONTHLY SOFTWARE/AD |
|                                |        |                  |  |            |    |         |     |   |           |          |                            |
|                                |        |                  |  |            |    |         |     |   | 1,039.62  |          |                            |
| 150                            | 610550 |                  |  |            |    |         |     |   |           |          |                            |
|                                | 001095 | VERIZON WIRELESS |  | 6119951640 | 0  | 2025 11 | INV | P | 160.06    | D-081925 | 230675 ACCT 642151677      |
|                                |        |                  |  |            |    |         |     |   |           |          |                            |
|                                | 001167 | AT&T MOBILITY    |  | 5577-0825  | 0  | 2025 11 | INV | P | 981.99    | D-081925 | 230651 PD 1GIG             |
|                                |        |                  |  |            |    |         |     |   |           |          |                            |
|                                | 002351 | COMCAST          |  | 248073024  | 0  | 2025 11 | INV | P | 550.00    | D-081925 | 230640 FIRE STATION 5 ETHE |
|                                | 002351 | COMCAST          |  | 248073039  | 0  | 2025 11 | INV | P | 928.87    | D-081925 | 230640 PARKS DEPT ACTIVE C |
|                                | 002351 | COMCAST          |  | 248073040  | 0  | 2025 11 | INV | P | 933.95    | D-081925 | 230640 IT ACTIVE CORE      |
|                                | 002351 | COMCAST          |  | 248073041  | 0  | 2025 11 | INV | P | 978.66    | D-081925 | 230640 pd east active core |
|                                | 002351 | COMCAST          |  | 248073042  | 0  | 2025 11 | INV | P | 2,231.01  | D-081925 | 230640 SNOWDEN BASEBALL AC |
|                                | 002351 | COMCAST          |  | 3830-0825  | 0  | 2025 11 | INV | P | 209.85    | D-081925 | 230653 IT INTERNET COAX    |
|                                |        |                  |  |            |    |         |     |   | 5,832.34  |          |                            |
|                                |        |                  |  |            |    |         |     |   |           |          |                            |
|                                | 007504 | PAETEC           |  | 77157745   | 0  | 2025 11 | INV | P | 11,171.29 | D-081925 | 230670 WINDSTREAM          |
|                                |        |                  |  |            |    |         |     |   |           |          |                            |
|                                | 041315 | US BANK          |  | 7526-0725  | 0  | 2025 11 | INV | P | 25.00     | D-081925 | 230650 MONTHLY SOFTWARE/AD |

## FY2025 CLAIMS DOCKET D-081925

| YEAR/PERIOD: 2024/1 TO 2025/11 |                  |              |                             |                     |     |       |           |          |             |                     |
|--------------------------------|------------------|--------------|-----------------------------|---------------------|-----|-------|-----------|----------|-------------|---------------------|
| ACCOUNT/VENDOR                 |                  | INVOICE      | PO                          | YEAR/PR             | TYP | S     | WARRANT   | CHECK    | DESCRIPTION |                     |
| ACCOUNT TOTAL                  |                  |              |                             |                     |     |       | 18,170.68 |          |             |                     |
| 150                            | 614000           |              |                             | GASOLINE/OIL        |     |       |           |          |             |                     |
| 006919                         | FUELMAN          | NP68913356   | 0                           | 2025                | 11  | INV P | 151.69    | D-081925 | 230644      | IT FUEL             |
| 006919                         | FUELMAN          | NP68951193   | 0                           | 2025                | 11  | INV P | 112.51    | D-081925 | 230661      | IT FUEL             |
|                                |                  |              |                             |                     |     |       | 264.20    |          |             |                     |
| ACCOUNT TOTAL                  |                  |              |                             |                     |     |       | 264.20    |          |             |                     |
| 150                            | 625700           |              |                             | TELEPHONE/POSTAGE   |     |       |           |          |             |                     |
| 001095                         | VERIZON WIRELESS | 6119951640   | 0                           | 2025                | 11  | INV P | 40.01     | D-081925 | 230675      | ACCT 642151677      |
| ACCOUNT TOTAL                  |                  |              |                             |                     |     |       | 40.01     |          |             |                     |
| ORG 150 TOTAL                  |                  |              |                             |                     |     |       | 19,514.51 |          |             |                     |
| 155                            |                  |              | CITY CLERK                  |                     |     |       |           |          |             |                     |
| 155                            | 625700           |              |                             | TELEPHONE & POSTAGE |     |       |           |          |             |                     |
| 007504                         | PAETEC           | 77157745     | 0                           | 2025                | 11  | INV P | 651.54    | D-081925 | 230670      | WINDSTREAM          |
| ACCOUNT TOTAL                  |                  |              |                             |                     |     |       | 651.54    |          |             |                     |
| ORG 155 TOTAL                  |                  |              |                             |                     |     |       | 651.54    |          |             |                     |
| 160                            |                  |              | FACILITIES                  |                     |     |       |           |          |             |                     |
| 160                            | 626000           |              |                             | UTILITIES           |     |       |           |          |             |                     |
| 000966                         | ENTERGY          | 335005702241 | 0                           | 2025                | 11  | INV P | 21.97     | D-081925 | 230658      | 17623570 6052 ELMOR |
| 000966                         | ENTERGY          | 460003583322 | 0                           | 2025                | 11  | INV P | 68.84     | D-081925 | 230657      | 109997221 2009 STAR |
| 000966                         | ENTERGY          | 460003583323 | 0                           | 2025                | 11  | INV P | 52.65     | D-081925 | 230657      | 109997247 165 STAR  |
| 000966                         | ENTERGY          | 55008818627  | 0                           | 2025                | 11  | INV P | 48.04     | D-081925 | 230658      | 198016875 1025 STAR |
|                                |                  |              |                             |                     |     |       | 191.50    |          |             |                     |
| 001145                         | ATMOS ENERGY     | 1048-0725    | 0                           | 2025                | 11  | INV P | 173.52    | D-081925 | 230638      | 4045331048 7312 HIG |
| 001145                         | ATMOS ENERGY     | 4941-0825    | 0                           | 2025                | 11  | INV P | 54.67     | D-081925 | 230652      | 3071964941 8554 NOR |
| 001145                         | ATMOS ENERGY     | 7945-0825    | 0                           | 2025                | 11  | INV P | 74.41     | D-081925 | 230652      | 3015017945 8710 NOR |
|                                |                  |              |                             |                     |     |       | 302.60    |          |             |                     |
| ACCOUNT TOTAL                  |                  |              |                             |                     |     |       | 494.10    |          |             |                     |
| ORG 160 TOTAL                  |                  |              |                             |                     |     |       | 494.10    |          |             |                     |
| 180                            |                  |              | PLANNING / ENGINEERING DEPT |                     |     |       |           |          |             |                     |
| 180                            | 625700           |              |                             | TELEPHONE/POSTAGE   |     |       |           |          |             |                     |
| 001095                         | VERIZON WIRELESS | 6119951640   | 0                           | 2025                | 11  | INV P | 680.17    | D-081925 | 230675      | ACCT 642151677      |
| 001167                         | AT&T MOBILITY    | 4718-0825    | 0                           | 2025                | 11  | INV P | 123.62    | D-081925 | 230651      | PLANNING DEPT CELL  |
| ACCOUNT TOTAL                  |                  |              |                             |                     |     |       | 803.79    |          |             |                     |

## FY2025 CLAIMS DOCKET D-081925

| YEAR/PERIOD: 2024/1 TO 2025/11 |                  | INVOICE      |   | PO      | YEAR/PR                       | TYP S     | WARRANT   | CHECK  | DESCRIPTION         |
|--------------------------------|------------------|--------------|---|---------|-------------------------------|-----------|-----------|--------|---------------------|
|                                |                  |              |   |         | ORG 180                       | TOTAL     | 803.79    |        |                     |
| 211                            |                  |              |   |         | POLICE DEPARTMENT             |           |           |        |                     |
| 211                            | 611000           |              |   |         | MATERIALS                     |           |           |        |                     |
| 041315                         | US BANK          | 7-28-25      | 0 | 2025 11 | INV P                         | 99.38     | D-081925  | 230649 | SUPPLIES            |
|                                |                  |              |   |         | ACCOUNT TOTAL                 | 99.38     |           |        |                     |
| 211                            | 622100           |              |   |         | INVESTIGATION SERVICES        |           |           |        |                     |
| 041315                         | US BANK          | 7526-0725    | 0 | 2025 11 | INV P                         | 303.00    | D-081925  | 230650 | MONTHLY SOFTWARE/AD |
|                                |                  |              |   |         | ACCOUNT TOTAL                 | 303.00    |           |        |                     |
| 211                            | 625700           |              |   |         | TELEPHONE & POSTAGE           |           |           |        |                     |
| 001095                         | VERIZON WIRELESS | 6119951640   | 0 | 2025 11 | INV P                         | 6,033.48  | D-081925  | 230675 | ACCT 642151677      |
| 001137                         | FEDEX            | 8-939-60941  | 0 | 2025 11 | INV P                         | 10.95     | D-081925  | 230643 | DEPT OF NAVY        |
| 001167                         | AT&T MOBILITY    | 1151-0825    | 0 | 2025 11 | INV P                         | 400.32    | D-081925  | 230651 | PD LPR & SKY COP    |
| 001167                         | AT&T MOBILITY    | 7424-0825    | 0 | 2025 11 | INV P                         | 4,325.46  | D-081925  | 230637 | UTILITIES SCADA CRA |
|                                |                  |              |   |         |                               | 4,725.78  |           |        |                     |
| 007504                         | PAETEC           | 77157745     | 0 | 2025 11 | INV P                         | 189.09    | D-081925  | 230670 | WINDSTREAM          |
|                                |                  |              |   |         | ACCOUNT TOTAL                 | 10,959.30 |           |        |                     |
| 211                            | 626000           |              |   |         | UTILITIES                     |           |           |        |                     |
| 000966                         | ENTERGY          | 150007063182 | 0 | 2025 11 | INV P                         | 888.52    | D-081925  | 230656 | 204030886 6227 SILO |
| 001145                         | ATMOS ENERGY     | 6889-0825    | 0 | 2025 11 | INV P                         | 174.51    | D-081925  | 230652 | 3017116889 8691 NOR |
|                                |                  |              |   |         | ACCOUNT TOTAL                 | 1,063.03  |           |        |                     |
| 211                            | 630400           |              |   |         | MACHINERY & EQUIPMENT         |           |           |        |                     |
| 013136                         | AT&T             | 1878-0725    | 0 | 2025 11 | INV P                         | 8,036.00  | D-081925  | 230636 | CAD & MOBILE RMS    |
|                                |                  |              |   |         | ACCOUNT TOTAL                 | 8,036.00  |           |        |                     |
|                                |                  |              |   |         | ORG 211                       | TOTAL     | 20,460.71 |        |                     |
| 215                            |                  |              |   |         | EMERGENCY SERVICES            |           |           |        |                     |
| 215                            | 625700           |              |   |         | TELEPHONE/POSTAGE             |           |           |        |                     |
| 001095                         | VERIZON WIRELESS | 6119951640   | 0 | 2025 11 | INV P                         | 40.01     | D-081925  | 230675 | ACCT 642151677      |
|                                |                  |              |   |         | ACCOUNT TOTAL                 | 40.01     |           |        |                     |
|                                |                  |              |   |         | ORG 215                       | TOTAL     | 40.01     |        |                     |
| 290                            |                  |              |   |         | FIRE DEPARTMENT               |           |           |        |                     |
| 290                            | 612200           |              |   |         | MAINTENANCE EQUIPMENT & BUILD |           |           |        |                     |
| 041315                         | US BANK          | 7-28-25      | 0 | 2025 11 | INV P                         | 157.79    | D-081925  | 230649 | SUPPLIES            |

## FY2025 CLAIMS DOCKET D-081925

| YEAR/PERIOD: 2024/1 TO 2025/11 |                      |              |    |                         |     |   |          |          |             |                     |
|--------------------------------|----------------------|--------------|----|-------------------------|-----|---|----------|----------|-------------|---------------------|
| ACCOUNT/VENDOR                 |                      | INVOICE      | PO | YEAR/PR                 | TYP | S | WARRANT  | CHECK    | DESCRIPTION |                     |
| ACCOUNT TOTAL                  |                      |              |    |                         |     |   | 157.79   |          |             |                     |
| 290                            | 614000               |              |    | FUEL & OIL              |     |   |          |          |             |                     |
| 006919                         | FUELMAN              | NP68913064   | 0  | 2025 11                 | INV | P | 267.68   | D-081925 | 230660      | FUEL                |
| ACCOUNT TOTAL                  |                      |              |    |                         |     |   | 267.68   |          |             |                     |
| 290                            | 625700               |              |    | TELEPHONE & POSTAGE     |     |   |          |          |             |                     |
| 001095                         | VERIZON WIRELESS     | 6119951640   | 0  | 2025 11                 | INV | P | 880.64   | D-081925 | 230675      | ACCT 642151677      |
| 001167                         | AT&T MOBILITY        | 3065-0825    | 0  | 2025 11                 | INV | P | 2,077.22 | D-081925 | 230637      | FIRE DEPT CELL PHON |
| 007504                         | PAETEC               | 77157745     | 0  | 2025 11                 | INV | P | 1,268.49 | D-081925 | 230670      | WINDSTREAM          |
| ACCOUNT TOTAL                  |                      |              |    |                         |     |   | 4,226.35 |          |             |                     |
| 290                            | 626000               |              |    | UTILITIES               |     |   |          |          |             |                     |
| 000966                         | ENTERGY              | 350004458293 | 0  | 2025 11                 | INV | P | 3,374.23 | D-081925 | 230656      | 201564861 2076 STAR |
| ACCOUNT TOTAL                  |                      |              |    |                         |     |   | 3,374.23 |          |             |                     |
| ORG 290 TOTAL                  |                      |              |    |                         |     |   | 8,026.05 |          |             |                     |
| 311                            |                      |              |    | PUBLIC WORKS DEPARTMENT |     |   |          |          |             |                     |
| 311                            | 611000               |              |    | MATERIALS               |     |   |          |          |             |                     |
| 041315                         | US BANK              | 7-28-25      | 0  | 2025 11                 | INV | P | 1,400.00 | D-081925 | 230649      | SUPPLIES            |
| ACCOUNT TOTAL                  |                      |              |    |                         |     |   | 1,400.00 |          |             |                     |
| 311                            | 625700               |              |    | TELEPHONE & POSTAGE     |     |   |          |          |             |                     |
| 001095                         | VERIZON WIRELESS     | 6119951640   | 0  | 2025 11                 | INV | P | 40.01    | D-081925 | 230675      | ACCT 642151677      |
| 007504                         | PAETEC               | 77157745     | 0  | 2025 11                 | INV | P | 77.05    | D-081925 | 230670      | WINDSTREAM          |
| ACCOUNT TOTAL                  |                      |              |    |                         |     |   | 117.06   |          |             |                     |
| 311                            | 626000               |              |    | UTILITIES               |     |   |          |          |             |                     |
| 000966                         | ENTERGY              | 180007118107 | 0  | 2025 11                 | INV | P | 59.25    | D-081925 | 230657      | 150262913 CHERRY BL |
| 000966                         | ENTERGY              | 325005743061 | 0  | 2025 11                 | INV | P | 42.44    | D-081925 | 230658      | 161881305 699 RESEA |
|                                |                      |              |    |                         |     |   | 101.69   |          |             |                     |
| 001105                         | NORTHCENTRAL ELECTRI | 7002-0725    | 0  | 2025 11                 | INV | P | 827.40   | D-081925 | 230645      | 59247002 MALONE RD  |
| 001105                         | NORTHCENTRAL ELECTRI | 7009-0725    | 0  | 2025 11                 | INV | P | 172.23   | D-081925 | 230645      | 59247009 3750 FREEM |
| 001105                         | NORTHCENTRAL ELECTRI | 7012-0725    | 0  | 2025 11                 | INV | P | 207.04   | D-081925 | 230645      | 59247012 3750 FREEM |
| 001105                         | NORTHCENTRAL ELECTRI | 7013-0725    | 0  | 2025 11                 | INV | P | 32.02    | D-081925 | 230645      | 59247013 3750 FREEM |
| 001105                         | NORTHCENTRAL ELECTRI | 7018-0725    | 0  | 2025 11                 | INV | P | 46.74    | D-081925 | 230645      | 59247018 GOODMAN RD |
|                                |                      |              |    |                         |     |   | 1,285.43 |          |             |                     |
| ACCOUNT TOTAL                  |                      |              |    |                         |     |   | 1,387.12 |          |             |                     |

## FY2025 CLAIMS DOCKET D-081925

| YEAR/PERIOD: 2024/1 TO 2025/11 |        | ACCOUNT/VENDOR       |            | INVOICE |         | PO                     | YEAR/PR  | TYP S    | WARRANT | CHECK               | DESCRIPTION |
|--------------------------------|--------|----------------------|------------|---------|---------|------------------------|----------|----------|---------|---------------------|-------------|
|                                |        |                      |            |         |         | ORG 311                | TOTAL    | 2,904.18 |         |                     |             |
| 411                            |        |                      |            |         |         | PARKS DEPARTMENT       |          |          |         |                     |             |
| 411                            |        |                      |            |         |         | TELEPHONE & POSTAGE    |          |          |         |                     |             |
| 001095                         | 625700 | VERIZON WIRELESS     | 6119951640 | 0       | 2025 11 | INV P                  | 440.11   | D-081925 | 230675  | ACCT 642151677      |             |
|                                |        |                      |            |         |         | ACCOUNT TOTAL          | 440.11   |          |         |                     |             |
| 411                            |        |                      |            |         |         | UTILITIES              |          |          |         |                     |             |
| 001105                         | 626000 | NORTHCENTRAL ELECTRI | 7015-0725  | 0       | 2025 11 | INV P                  | 31.87    | D-081925 | 230645  | 59247015 3656 PINE  |             |
| 001105                         |        | NORTHCENTRAL ELECTRI | 7016-0725  | 0       | 2025 11 | INV P                  | 754.76   | D-081925 | 230645  | 59247016 3656 PINE  |             |
|                                |        |                      |            |         |         |                        | 786.63   |          |         |                     |             |
| 038322                         |        | COMCAST              | 248139257  | 0       | 2025 11 | INV P                  | 162.29   | D-081925 | 230654  | PARK PHONE          |             |
|                                |        |                      |            |         |         | ACCOUNT TOTAL          | 948.92   |          |         |                     |             |
| 411                            |        |                      |            |         |         | INSURANCE-LIABILITY    |          |          |         |                     |             |
| 004538                         | 629300 | SADLER & COMPANY     | 1754495281 | 0       | 2025 11 | INV P                  | 1,540.41 | D-081925 | 230647  | YOUTH FOOTBALL & CH |             |
|                                |        |                      |            |         |         | ACCOUNT TOTAL          | 1,540.41 |          |         |                     |             |
|                                |        |                      |            |         |         | ORG 411                | TOTAL    | 2,929.44 |         |                     |             |
| 412                            |        |                      |            |         |         | PARK TOURNAMENTS       |          |          |         |                     |             |
| 412                            |        |                      |            |         |         | PROMOTIONS             |          |          |         |                     |             |
| 041315                         | 626102 | US BANK              | 7-28-25    | 0       | 2025 11 | INV P                  | 34.57    | D-081925 | 230649  | SUPPLIES            |             |
| 041315                         |        | US BANK              | 7526-0725  | 0       | 2025 11 | INV P                  | 39.99    | D-081925 | 230650  | MONTHLY SOFTWARE/AD |             |
|                                |        |                      |            |         |         |                        | 74.56    |          |         |                     |             |
|                                |        |                      |            |         |         | ACCOUNT TOTAL          | 74.56    |          |         |                     |             |
| 412                            |        |                      |            |         |         | TOURNAMENT UMPIRE FEES |          |          |         |                     |             |
| 021399                         | 627901 | JORDAN JORDAN        | 8-10-25    | 0       | 2025 11 | INV P                  | 900.00   | D-081925 | 230665  | SCOREKEEPER 8/9-8/1 |             |
| 035896                         |        | WOLF GEORGE          | 7-18       | 0       | 2025 11 | INV P                  | 200.00   | D-081925 | 230678  | JUNIOR DEVELOPMENT  |             |
| 035897                         |        | WISEMAN JONATHAN     | 7-31-25    | 0       | 2025 11 | INV P                  | 300.00   | D-081925 | 230677  | JUNIOR DEVELOPMENT  |             |
| 035899                         |        | JOHNSON ALEXANDRA    | 8-10-25    | 0       | 2025 11 | INV P                  | 640.00   | D-081925 | 230664  | JUNIOR DEVELOPMENT  |             |
| 039975                         |        | MYRICK EVAN          | 7-31-25    | 0       | 2025 11 | INV P                  | 150.00   | D-081925 | 230668  | JUNIOR DEVELOPMENT  |             |
| 039976                         |        | SANDERS MATTISON S   | 7-31-25    | 0       | 2025 11 | INV P                  | 120.00   | D-081925 | 230671  | JUNIOR DEVELOPMENT  |             |
| 041317                         |        | TACKER JACKSON       | 7-31-25    | 0       | 2025 11 | INV P                  | 75.00    | D-081925 | 230672  | JUNIOR DEVELOPMENT  |             |
| 041318                         |        | KUSEK KOLE           | 7-18       | 0       | 2025 11 | INV P                  | 225.00   | D-081925 | 230666  | JUNIOR DEVELOPMENT  |             |

## FY2025 CLAIMS DOCKET D-081925

| YEAR/PERIOD: 2024/1 TO 2025/11 |                      |                    |              |         |         |                   |                 |                     |                     |  |
|--------------------------------|----------------------|--------------------|--------------|---------|---------|-------------------|-----------------|---------------------|---------------------|--|
| ACCOUNT/VENDOR                 |                      | INVOICE            | PO           | YEAR/PR | TYP S   | WARRANT           | CHECK           | DESCRIPTION         |                     |  |
| 041319                         | COOK TAYLOR          | 7-31-25            | 0            | 2025 11 | INV P   | 75.00 D-081925    | 230655          | JUNIOR DEVELOPMENT  |                     |  |
| 041559                         | THURMAN QUINN RAYANN | 7-31-25            | 0            | 2025 11 | INV P   | 120.00 D-081925   | 230673          | JUNIOR DEVELOPMENT  |                     |  |
| 041560                         | WEATHERLY RYLEIGH P  | 7-31-25            | 0            | 2025 11 | INV P   | 135.00 D-081925   | 230676          | JUNIOR DEVELOPMENT  |                     |  |
| 041600                         | HALL MARIAM E        | 7-31-25            | 0            | 2025 11 | INV P   | 30.00 D-081925    | 230662          | JUNIOR DEVELOPMENT  |                     |  |
| ACCOUNT TOTAL                  |                      |                    |              |         |         | 2,970.00          |                 |                     |                     |  |
| ORG 412 TOTAL                  |                      |                    |              |         |         | 3,044.56          |                 |                     |                     |  |
| ANIMAL CONTROL                 |                      |                    |              |         |         |                   |                 |                     |                     |  |
| 511                            | 611000               |                    |              |         |         |                   |                 |                     |                     |  |
| 511                            | 041315               | US BANK            | 7-28-25      | 0       | 2025 11 | INV P             | 94.43 D-081925  | 230649              | SUPPLIES            |  |
| ACCOUNT TOTAL                  |                      |                    |              |         |         | 94.43             |                 |                     |                     |  |
| 511                            | 625700               |                    |              |         |         |                   |                 |                     |                     |  |
| 001167                         | AT&T MOBILITY        | 7723-0825          | 0            | 2025 11 | INV P   | 284.05 D-081925   | 230651          | ANIMAL CONTROL CELL |                     |  |
| ACCOUNT TOTAL                  |                      |                    |              |         |         | 284.05            |                 |                     |                     |  |
| ORG 511 TOTAL                  |                      |                    |              |         |         | 378.48            |                 |                     |                     |  |
| GENERAL EXPENSES               |                      |                    |              |         |         |                   |                 |                     |                     |  |
| 902                            | 626000               |                    |              |         |         |                   |                 |                     |                     |  |
| 902                            | 000966               | ENTERGY            | 180007117904 | 0       | 2025 11 | INV P             | 75.07 D-081925  | 230657              | 16838005 4830 AIRWA |  |
|                                | 000966               | ENTERGY            | 240006535199 | 0       | 2025 11 | INV P             | 90.06 D-081925  | 230657              | 203728563 TURMAN RD |  |
|                                | 000966               | ENTERGY            | 290006535636 | 0       | 2025 11 | INV P             | 103.39 D-081925 | 230657              | HWY 51 @ MAIN ST- T |  |
|                                | 000966               | ENTERGY            | 310004799214 | 0       | 2025 11 | INV P             | 375.21 D-081925 | 230642              | 16330888 GOODMAN RD |  |
|                                | 000966               | ENTERGY            | 340004569384 | 0       | 2025 11 | INV P             | 75.34 D-081925  | 230642              | 129563102 426 STAR  |  |
|                                | 000966               | ENTERGY            | 365005448399 | 0       | 2025 11 | INV P             | 337.72 D-081925 | 230642              | 100253780 GOODMAN & |  |
|                                | 000966               | ENTERGY            | 435004771504 | 0       | 2025 11 | INV P             | 375.21 D-081925 | 230642              | 19041425 GOODMAND A |  |
|                                | 000966               | ENTERGY            | 465004579914 | 0       | 2025 11 | INV P             | 103.67 D-081925 | 230657              | 153800891 GOODMAN R |  |
|                                | 000966               | ENTERGY            | 475004560483 | 0       | 2025 11 | INV P             | 85.20 D-081925  | 230657              | 164909244 GETWELL & |  |
|                                |                      |                    |              |         |         | 1,620.87          |                 |                     |                     |  |
| 001105                         | NORTHCENTRAL ELECTRI | 7008-0825          | 0            | 2025 11 | INV P   | 6,192.81 D-081925 | 230669          | 59247008 ST LIGHTS  |                     |  |
| 001105                         | NORTHCENTRAL ELECTRI | 7017-0725          | 0            | 2025 11 | INV P   | 33.19 D-081925    | 230645          | 59247017 STATELINE/ |                     |  |
|                                |                      |                    |              |         |         | 6,226.00          |                 |                     |                     |  |
| ACCOUNT TOTAL                  |                      |                    |              |         |         | 7,846.87          |                 |                     |                     |  |
| ORG 902 TOTAL                  |                      |                    |              |         |         | 7,846.87          |                 |                     |                     |  |
| LITIGATION                     |                      |                    |              |         |         |                   |                 |                     |                     |  |
| 904                            | 629100               |                    |              |         |         |                   |                 |                     |                     |  |
| 904                            | 041886               | BRAR GURJAAN SIGNH | 8-6-25       | 0       | 2025 11 | INV P             | 600.00 D-081925 | 230639              | VEHICLE DAMAGE- BOA |  |

## FY2025 CLAIMS DOCKET D-081925

| YEAR/PERIOD: 2024/1 TO 2025/11 |  |         |    |         |     |           |                 |        |                     |
|--------------------------------|--|---------|----|---------|-----|-----------|-----------------|--------|---------------------|
| ACCOUNT/VENDOR                 |  | INVOICE | PO | YEAR/PR | TYP | S         | WARRANT         | CHECK  | DESCRIPTION         |
| 041887 DURHAM III DAVID        |  | 8-6-25  | 0  | 2025 11 | INV | P         | 800.00 D-081925 | 230641 | VEHICLE DAMAGE- BOA |
| ACCOUNT TOTAL                  |  |         |    |         |     |           | 1,400.00        |        |                     |
| ORG 904                        |  |         |    | TOTAL   |     | 1,400.00  |                 |        |                     |
| FUND 0010 GENERAL FUND         |  |         |    | TOTAL:  |     | 69,117.05 |                 |        |                     |

## FY2025 CLAIMS DOCKET D-081925

| YEAR/PERIOD: 2024/1 TO 2025/11 |                            |                                |    |         |       |   |         |          |                 |
|--------------------------------|----------------------------|--------------------------------|----|---------|-------|---|---------|----------|-----------------|
| ACCOUNT/VENDOR                 |                            | INVOICE                        | PO | YEAR/PR | TYP   | S | WARRANT | CHECK    | DESCRIPTION     |
| 611                            | SPECIAL ASSESSMENTS EXPEND |                                |    |         |       |   |         |          |                 |
| 611                            | 623700                     | TOURIST & CONVENTION OPERATING |    |         |       |   |         |          |                 |
| 041315                         | US BANK                    | 7-28-25                        | 0  | 2025 11 | INV   | P | 114.40  | D-081925 | 230649 SUPPLIES |
| ACCOUNT TOTAL                  |                            |                                |    |         |       |   | 114.40  |          |                 |
| ORG 611                        |                            |                                |    |         | TOTAL |   | 114.40  |          |                 |
| FUND 0240 TOURIST & CONVENTION |                            |                                |    |         |       |   | TOTAL:  | 114.40   |                 |

## FY2025 CLAIMS DOCKET D-081925

| YEAR/PERIOD: 2024/1 TO 2025/11 |                    | ACCOUNT/VENDOR INVOICE |   | PO   | YEAR/PR | TYP S | WARRANT  | CHECK    | DESCRIPTION                  |
|--------------------------------|--------------------|------------------------|---|------|---------|-------|----------|----------|------------------------------|
| 811                            |                    |                        |   |      |         |       |          |          | UTILITY EXPENSE ACCOUNTS     |
| 811                            | 624102             |                        |   |      |         |       |          |          | UTILITY BANK FEES            |
| 000952                         | TYLER TECHNOLOGIES | 45-512125              | 0 | 2025 | 11      | INV P | 30.00    | D-081925 | 230674 CREDIT CARD CHARGE    |
|                                |                    |                        |   |      |         |       | 30.00    |          | ACCOUNT TOTAL                |
|                                |                    |                        |   |      |         |       | 30.00    |          | ORG 811 TOTAL                |
| 825                            |                    |                        |   |      |         |       |          |          | UTILITY MAINTENANCE EXPENSES |
| 825                            | 600100             |                        |   |      |         |       |          |          | SALARIES-ADMINISTRATION      |
| 041937                         | MCCOWN CHELSEA     | 8-12-25                | 0 | 2025 | 11      | INV P | 187.00   | D-081925 | 230667 MANUAL CHECK REQUES   |
|                                |                    |                        |   |      |         |       | 187.00   |          | ACCOUNT TOTAL                |
| 825                            | 611000             |                        |   |      |         |       |          |          | MATERIALS                    |
| 013793                         | HERNANDO REDI MIX  | 84160-INV              | 0 | 2025 | 11      | INV P | 883.00   | D-081925 | 230663 CONCRETE              |
| 013793                         | HERNANDO REDI MIX  | 84404-INV              | 0 | 2025 | 11      | INV P | 883.00   | D-081925 | 230663 CONCRETE              |
|                                |                    |                        |   |      |         |       | 1,766.00 |          |                              |
| 019331                         | SMITH EUGENE       | 11195                  | 0 | 2025 | 11      | INV P | 212.93   | D-081925 | 230648 REIMBURSEMENT FOR R   |
|                                |                    |                        |   |      |         |       | 1,978.93 |          | ACCOUNT TOTAL                |
| 825                            | 625700             |                        |   |      |         |       |          |          | TELEPHONE & POSTAGE          |
| 001095                         | VERIZON WIRELESS   | 6119951640             | 0 | 2025 | 11      | INV P | 1,580.83 | D-081925 | 230675 ACCT 642151677        |
| 001137                         | FEDEX              | 8-925-73791            | 0 | 2025 | 11      | INV P | 34.60    | D-081925 | 230659 PACKAGE MAILED        |
| 001167                         | AT&T MOBILITY      | 4319-0825              | 0 | 2025 | 11      | INV P | 1,915.35 | D-081925 | 230637 CRADLEPOINTS FOR SC   |
| 001167                         | AT&T MOBILITY      | 60413-0825             | 0 | 2025 | 11      | INV P | 1,882.34 | D-081925 | 230651 UTILITIES CELL PHON   |
| 001167                         | AT&T MOBILITY      | 7424-0825              | 0 | 2025 | 11      | INV P | 86.46    | D-081925 | 230637 UTILITIES SCADA CRA   |
|                                |                    |                        |   |      |         |       | 3,884.15 |          |                              |
|                                |                    |                        |   |      |         |       | 5,499.58 |          | ACCOUNT TOTAL                |
| 825                            | 626000             |                        |   |      |         |       |          |          | UTILITIES                    |
| 000966                         | ENTERGY            | 10020297045            | 0 | 2025 | 11      | INV P | 120.19   | D-081925 | 230656 107599953 2543 JIM    |
| 000966                         | ENTERGY            | 120007135133           | 0 | 2025 | 11      | INV P | 181.23   | D-081925 | 230656 122867856 4164 HIGH   |
| 000966                         | ENTERGY            | 120007135134           | 0 | 2025 | 11      | INV P | 259.25   | D-081925 | 230656 122868045 53 WOODLA   |
| 000966                         | ENTERGY            | 145008158417           | 0 | 2025 | 11      | INV P | 65.33    | D-081925 | 230642 112498183 1395 PLEA   |
| 000966                         | ENTERGY            | 220006509785           | 0 | 2025 | 11      | INV P | 174.84   | D-081925 | 230656 7619174 303 LONG ST   |
| 000966                         | ENTERGY            | 245007300049           | 0 | 2025 | 11      | INV P | 130.52   | D-081925 | 230656 18757831 3401 WOODL   |
| 000966                         | ENTERGY            | 25009094364            | 0 | 2025 | 11      | INV P | 3,032.58 | D-081925 | 230656 190081844 2017 STAR   |
| 000966                         | ENTERGY            | 290006559849           | 0 | 2025 | 11      | INV P | 132.21   | D-081925 | 230656 19338714 TURMAN DR    |
| 000966                         | ENTERGY            | 295006817571           | 0 | 2025 | 11      | INV P | 88.68    | D-081925 | 230657 57153132 2768 BLACK   |
| 000966                         | ENTERGY            | 315005839017           | 0 | 2025 | 11      | INV P | 127.61   | D-081925 | 230656 87490884 2017 STAR    |
| 000966                         | ENTERGY            | 330004714706           | 0 | 2025 | 11      | INV P | 82.79    | D-081925 | 230657 43981182 1903 STARL   |
| 000966                         | ENTERGY            | 335005702226           | 0 | 2025 | 11      | INV P | 1,383.54 | D-081925 | 230656 17625948 4446 AIRWA   |
| 000966                         | ENTERGY            | 335005702227           | 0 | 2025 | 11      | INV P | 3,508.62 | D-081925 | 230656 17627084 170 COLLEG   |

## FY2025 CLAIMS DOCKET D-081925

| YEAR/PERIOD: 2024/1 TO 2025/11 |                      |              |    |         |       |           |           |        |                     |
|--------------------------------|----------------------|--------------|----|---------|-------|-----------|-----------|--------|---------------------|
| ACCOUNT/VENDOR                 |                      | INVOICE      | PO | YEAR/PR | TYP S | WARRANT   |           | CHECK  | DESCRIPTION         |
| 000966                         | ENTERGY              | 335005702429 | 0  | 2025 11 | INV P | 99.72     | D-081925  | 230657 | 60572526 GROVE MEAD |
| 000966                         | ENTERGY              | 365005448652 | 0  | 2025 11 | INV P | 157.88    | D-081925  | 230642 | 200366847 TINA RENE |
| 000966                         | ENTERGY              | 540001591896 | 0  | 2025 11 | INV P | 67.10     | D-081925  | 230657 | 122346919 LEGENDS L |
| 000966                         | ENTERGY              | 55008799485  | 0  | 2025 11 | INV P | 99.65     | D-081925  | 230642 | 194031951 LOT12/319 |
|                                |                      |              |    |         |       | 9,711.74  |           |        |                     |
| 001105                         | NORTHCENTRAL ELECTRI | 7001-0725    | 0  | 2025 11 | INV P | 136.96    | D-081925  | 230645 | 59247001 3541 GOODM |
| 001105                         | NORTHCENTRAL ELECTRI | 7007-0725    | 0  | 2025 11 | INV P | 198.77    | D-081925  | 230645 | 59247007 5714 RIVER |
| 001105                         | NORTHCENTRAL ELECTRI | 7011-0725    | 0  | 2025 11 | INV P | 35.23     | D-081925  | 230645 | 59247011 4105 GOODM |
|                                |                      |              |    |         |       | 370.96    |           |        |                     |
| 001145                         | ATMOS ENERGY         | 1609-0725    | 0  | 2025 11 | INV P | 52.99     | D-081925  | 230638 | 4012381609 4164 HIG |
| 001145                         | ATMOS ENERGY         | 4537-0725    | 0  | 2025 11 | INV P | 59.07     | D-081925  | 230638 | 3061364537 7411 HIG |
|                                |                      |              |    |         |       | 112.06    |           |        |                     |
| 001167                         | AT&T MOBILITY        | 10592-0825   | 0  | 2025 11 | INV P | 58.85     | D-081925  | 230651 | INTERNET UTILITIES  |
| 001167                         | AT&T MOBILITY        | 8869-0825    | 0  | 2025 11 | INV P | 41.23     | D-081925  | 230651 | LAPTOPS UTILITIES   |
|                                |                      |              |    |         |       | 100.08    |           |        |                     |
| ACCOUNT TOTAL                  |                      |              |    |         |       | 10,294.84 |           |        |                     |
| 825                            | 629100               |              |    |         |       |           |           |        |                     |
| 026856                         | R.L. GRACE TRUST     | 8-6-25       | 0  | 2025 11 | INV P | 615.25    | D-081925  | 230646 | SEWER CLAIM- BOARD  |
| ACCOUNT TOTAL                  |                      |              |    |         |       | 615.25    |           |        |                     |
| ORG 825 TOTAL                  |                      |              |    |         |       | 18,575.60 |           |        |                     |
| FUND 0400 UTILITY FUND         |                      |              |    |         |       | TOTAL:    | 18,605.60 |        |                     |

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

## FY2025 CLAIMS DOCKET W-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                    | ACCOUNT/VENDOR |  | INVOICE     | PO | YEAR/PR | TYP S | WARRANT           | CHECK | DESCRIPTION       |
|--------------------------------|--------------------|----------------|--|-------------|----|---------|-------|-------------------|-------|-------------------|
| 111                            |                    |                |  |             |    |         |       |                   |       |                   |
| 111                            | 602500             |                |  |             |    |         |       |                   |       |                   |
| 029232                         | BCBS OF MS         |                |  | GBP2359677A | 0  | 2025 11 | DIR P | 1,572.09 W-081925 | 67536 | HEALTH INS 8/2025 |
|                                |                    |                |  |             |    |         |       | ACCOUNT TOTAL     |       | 1,572.09          |
|                                |                    |                |  |             |    | ORG 111 | TOTAL |                   |       | 1,572.09          |
| 115                            |                    |                |  |             |    |         |       |                   |       |                   |
| 115                            | 602500             |                |  |             |    |         |       |                   |       |                   |
| 029232                         | BCBS OF MS         |                |  | GBP2359677A | 0  | 2025 11 | DIR P | 1,052.34 W-081925 | 67536 | HEALTH INS 8/2025 |
|                                |                    |                |  |             |    |         |       | ACCOUNT TOTAL     |       | 1,052.34          |
|                                |                    |                |  |             |    | ORG 115 | TOTAL |                   |       | 1,052.34          |
| 125                            |                    |                |  |             |    |         |       |                   |       |                   |
| 125                            | 602500             |                |  |             |    |         |       |                   |       |                   |
| 029232                         | BCBS OF MS         |                |  | GBP2359677A | 0  | 2025 11 | DIR P | 9,982.25 W-081925 | 67536 | HEALTH INS 8/2025 |
|                                |                    |                |  |             |    |         |       | ACCOUNT TOTAL     |       | 9,982.25          |
|                                |                    |                |  |             |    | ORG 125 | TOTAL |                   |       | 9,982.25          |
| 145                            |                    |                |  |             |    |         |       |                   |       |                   |
| 145                            | 602500             |                |  |             |    |         |       |                   |       |                   |
| 029232                         | BCBS OF MS         |                |  | GBP2359677A | 0  | 2025 11 | DIR P | 3,149.00 W-081925 | 67536 | HEALTH INS 8/2025 |
|                                |                    |                |  |             |    |         |       | ACCOUNT TOTAL     |       | 3,149.00          |
| 145                            | 622100             |                |  |             |    |         |       |                   |       |                   |
| 018766                         | GOVERNMENT FINANCE |                |  | 300168707   | 0  | 2025 11 | DIR P | 595.00 W-081925   | 67544 | MEMBERSHIP FEES   |
|                                |                    |                |  |             |    |         |       | ACCOUNT TOTAL     |       | 595.00            |
|                                |                    |                |  |             |    | ORG 145 | TOTAL |                   |       | 3,744.00          |
| 150                            |                    |                |  |             |    |         |       |                   |       |                   |
| 150                            | 602500             |                |  |             |    |         |       |                   |       |                   |
| 029232                         | BCBS OF MS         |                |  | GBP2359677A | 0  | 2025 11 | DIR P | 4,737.67 W-081925 | 67536 | HEALTH INS 8/2025 |
|                                |                    |                |  |             |    |         |       | ACCOUNT TOTAL     |       | 4,737.67          |
|                                |                    |                |  |             |    | ORG 150 | TOTAL |                   |       | 4,737.67          |
| 155                            |                    |                |  |             |    |         |       |                   |       |                   |
| 155                            | 602500             |                |  |             |    |         |       |                   |       |                   |
| 029232                         | BCBS OF MS         |                |  | GBP2359677A | 0  | 2025 11 | DIR P | 3,681.05 W-081925 | 67536 | HEALTH INS 8/2025 |
|                                |                    |                |  |             |    |         |       | ACCOUNT TOTAL     |       | 3,681.05          |
|                                |                    |                |  |             |    | ORG 155 | TOTAL |                   |       | 3,681.05          |

## FY2025 CLAIMS DOCKET W-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                                  | ACCOUNT/VENDOR INVOICE |   | PO | YEAR/PR | TYP S | WARRANT            | CHECK | DESCRIPTION                 |
|--------------------------------|----------------------------------|------------------------|---|----|---------|-------|--------------------|-------|-----------------------------|
| 160                            |                                  |                        |   |    |         |       |                    |       | FACILITIES                  |
| 160                            | 602500                           |                        |   |    |         |       |                    |       | MEDICAL/LIFE-CITY PAID      |
| 029232                         | BCBS OF MS                       | GBP2359677A            | 0 |    | 2025 11 | DIR P | 3,148.46 W-081925  | 67536 | HEALTH INS 8/2025           |
|                                |                                  |                        |   |    |         |       | ACCOUNT TOTAL      |       | 3,148.46                    |
|                                |                                  |                        |   |    | ORG 160 | TOTAL | 3,148.46           |       |                             |
| 180                            |                                  |                        |   |    |         |       |                    |       | PLANNING / ENGINEERING DEPT |
| 180                            | 602500                           |                        |   |    |         |       |                    |       | MEDICAL/LIFE CITY PAID      |
| 029232                         | BCBS OF MS                       | GBP2359677A            | 0 |    | 2025 11 | DIR P | 8,414.44 W-081925  | 67536 | HEALTH INS 8/2025           |
|                                |                                  |                        |   |    |         |       | ACCOUNT TOTAL      |       | 8,414.44                    |
|                                |                                  |                        |   |    | ORG 180 | TOTAL | 8,414.44           |       |                             |
| 211                            |                                  |                        |   |    |         |       |                    |       | POLICE DEPARTMENT           |
| 211                            | 602500                           |                        |   |    |         |       |                    |       | MEDICAL/LIFE-CITY PAID      |
| 029232                         | BCBS OF MS                       | GBP2359677A            | 0 |    | 2025 11 | DIR P | 80,437.67 W-081925 | 67536 | HEALTH INS 8/2025           |
|                                |                                  |                        |   |    |         |       | ACCOUNT TOTAL      |       | 80,437.67                   |
| 211                            | 622100                           |                        |   |    |         |       |                    |       | INVESTIGATION SERVICES      |
| 030534                         | DATAFACTS                        | R0196051               | 0 |    | 2025 11 | DIR P | 83.55 W-081925     | 67545 | AUG FOR PD, EMERG C         |
| 034374                         | TRUE MEDICAL TESTING 5744        |                        | 0 |    | 2025 11 | DIR P | 45.00 W-081925     | 67546 | NON DOT DRUG SCREEN         |
| 038330                         | BACK ON TRACK CHIROP SPD08012025 |                        | 0 |    | 2025 11 | DIR P | 700.00 W-081925    | 67538 | PD NEW HIRE PHYSICI         |
|                                |                                  |                        |   |    |         |       | ACCOUNT TOTAL      |       | 828.55                      |
|                                |                                  |                        |   |    | ORG 211 | TOTAL | 81,266.22          |       |                             |
| 215                            |                                  |                        |   |    |         |       |                    |       | EMERGENCY SERVICES          |
| 215                            | 602500                           |                        |   |    |         |       |                    |       | MEDICAL/LIFE CITY PAID      |
| 029232                         | BCBS OF MS                       | GBP2359677A            | 0 |    | 2025 11 | DIR P | 12,348.96 W-081925 | 67536 | HEALTH INS 8/2025           |
|                                |                                  |                        |   |    |         |       | ACCOUNT TOTAL      |       | 12,348.96                   |
| 215                            | 622100                           |                        |   |    |         |       |                    |       | PROFESSIONAL FEES           |
| 030534                         | DATAFACTS                        | R0196051               | 0 |    | 2025 11 | DIR P | 28.36 W-081925     | 67545 | AUG FOR PD, EMERG C         |
| 034374                         | TRUE MEDICAL TESTING 5744        |                        | 0 |    | 2025 11 | DIR P | 45.00 W-081925     | 67546 | NON DOT DRUG SCREEN         |
|                                |                                  |                        |   |    |         |       | ACCOUNT TOTAL      |       | 73.36                       |
|                                |                                  |                        |   |    | ORG 215 | TOTAL | 12,422.32          |       |                             |
| 290                            |                                  |                        |   |    |         |       |                    |       | FIRE DEPARTMENT             |
| 290                            | 602500                           |                        |   |    |         |       |                    |       | MEDICAL/LIFE-CITY PAID      |
| 029232                         | BCBS OF MS                       | GBP2359677A            | 0 |    | 2025 11 | DIR P | 64,126.42 W-081925 | 67536 | HEALTH INS 8/2025           |

## FY2025 CLAIMS DOCKET W-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                      | ACCOUNT/VENDOR |                         | INVOICE | PO      | YEAR/PR       | TYP S     | WARRANT   | CHECK | DESCRIPTION         |
|--------------------------------|----------------------|----------------|-------------------------|---------|---------|---------------|-----------|-----------|-------|---------------------|
|                                |                      |                |                         |         |         | ACCOUNT TOTAL |           | 64,126.42 |       |                     |
| 290                            | 622100               |                |                         |         |         |               |           |           |       |                     |
| 038330                         | BACK ON TRACK CHIROP | SFD08012025    |                         | 0       | 2025 11 | DIR P         | 1,260.00  | W-081925  | 67541 | SFD NEW HIRE EMP SC |
|                                |                      |                |                         |         |         | ACCOUNT TOTAL | 1,260.00  |           |       |                     |
|                                |                      |                |                         |         |         | ORG 290       | TOTAL     | 65,386.42 |       |                     |
| 311                            |                      |                | PUBLIC WORKS DEPARTMENT |         |         |               |           |           |       |                     |
| 311                            | 602500               |                |                         |         |         |               |           |           |       |                     |
| 029232                         | BCBS OF MS           | GBP2359677A    |                         | 0       | 2025 11 | DIR P         | 12,065.53 | W-081925  | 67536 | HEALTH INS 8/2025   |
|                                |                      |                |                         |         |         | ACCOUNT TOTAL | 12,065.53 |           |       |                     |
| 311                            | 622100               |                |                         |         |         |               |           |           |       |                     |
| 038330                         | BACK ON TRACK CHIROP | SPWD08012025   |                         | 0       | 2025 11 | DIR P         | 100.00    | W-081925  | 67539 | PW DOT PHYSICAL     |
|                                |                      |                |                         |         |         | ACCOUNT TOTAL | 100.00    |           |       |                     |
|                                |                      |                |                         |         |         | ORG 311       | TOTAL     | 12,165.53 |       |                     |
| 411                            |                      |                | PARKS DEPARTMENT        |         |         |               |           |           |       |                     |
| 411                            | 602500               |                |                         |         |         |               |           |           |       |                     |
| 029232                         | BCBS OF MS           | GBP2359677A    |                         | 0       | 2025 11 | DIR P         | 19,964.50 | W-081925  | 67536 | HEALTH INS 8/2025   |
|                                |                      |                |                         |         |         | ACCOUNT TOTAL | 19,964.50 |           |       |                     |
| 411                            | 622100               |                |                         |         |         |               |           |           |       |                     |
| 034374                         | TRUE MEDICAL TESTING | 5744           |                         | 0       | 2025 11 | DIR P         | 45.00     | W-081925  | 67546 | NON DOT DRUG SCREEN |
|                                |                      |                |                         |         |         | ACCOUNT TOTAL | 45.00     |           |       |                     |
| 411                            | 640600               |                |                         |         |         |               |           |           |       |                     |
| 001176                         | MS DEPT OF REVENUE   | JULY2025       |                         | 0       | 2025 11 | DIR P         | 8,527.00  | W-081925  | 67547 | JULY 2025 SALES TAX |
|                                |                      |                |                         |         |         | ACCOUNT TOTAL | 8,527.00  |           |       |                     |
|                                |                      |                |                         |         |         | ORG 411       | TOTAL     | 28,536.50 |       |                     |
| 412                            |                      |                | PARK TOURNAMENTS        |         |         |               |           |           |       |                     |
| 412                            | 622100               |                |                         |         |         |               |           |           |       |                     |
| 030534                         | DATAFACTS            | R0196051       |                         | 0       | 2025 11 | DIR P         | 28.36     | W-081925  | 67545 | AUG FOR PD, EMERG C |
|                                |                      |                |                         |         |         | ACCOUNT TOTAL | 28.36     |           |       |                     |
|                                |                      |                |                         |         |         | ORG 412       | TOTAL     | 28.36     |       |                     |
| 511                            |                      |                | ANIMAL CONTROL          |         |         |               |           |           |       |                     |
| 511                            | 602500               |                |                         |         |         |               |           |           |       |                     |
| 029232                         | BCBS OF MS           | GBP2359677A    |                         | 0       | 2025 11 | DIR P         | 3,148.46  | W-081925  | 67536 | HEALTH INS 8/2025   |

## FY2025 CLAIMS DOCKET W-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |              | INVOICE   |                  | PO               | YEAR/PR | TYP S      | WARRANT  | CHECK | DESCRIPTION        |
|--------------------------------|--------------|-----------|------------------|------------------|---------|------------|----------|-------|--------------------|
| ACCOUNT/VENDOR                 |              |           |                  |                  |         |            |          |       |                    |
|                                |              |           |                  | ACCOUNT TOTAL    |         |            | 3,148.46 |       |                    |
|                                |              |           |                  | ORG 511 TOTAL    |         |            | 3,148.46 |       |                    |
| 902                            |              |           | GENERAL EXPENSES |                  |         |            |          |       |                    |
| 902                            | 622103       |           |                  | PAYROLL SERVICES |         |            |          |       |                    |
| 040059                         | ADP, INC     | 695971969 | 0                | 2025 10          | DIR P   | 15,547.88  | W-081925 | 67531 | ADP PAYROLL SERV & |
|                                |              |           |                  | ACCOUNT TOTAL    |         | 15,547.88  |          |       |                    |
| 902                            | 624103       |           |                  | BOND ADMIN FEES  |         |            |          |       |                    |
| 013790                         | HANCOCK BANK | 43818     | 0                | 2025 11          | DIR P   | 900.00     | W-081925 | 67543 | SOUTHGORF1217      |
|                                |              |           |                  | ACCOUNT TOTAL    |         | 900.00     |          |       |                    |
|                                |              |           |                  | ORG 902 TOTAL    |         | 16,447.88  |          |       |                    |
| FUND 0010 GENERAL FUND         |              |           |                  | TOTAL:           |         | 255,733.99 |          |       |                    |

## FY2025 CLAIMS DOCKET W-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                    | INVOICE  |  | PO | YEAR/PR           | TYP S | WARRANT   | CHECK    | DESCRIPTION               |
|--------------------------------|--------------------|----------|--|----|-------------------|-------|-----------|----------|---------------------------|
| ACCOUNT/VENDOR                 |                    |          |  |    |                   |       |           |          |                           |
| 610                            |                    |          |  |    |                   |       |           |          |                           |
| 610                            | 610600             |          |  |    |                   |       |           |          |                           |
| 035302                         | CARBONHOUSE        | 878485   |  | 0  | COMPUTER LICENSE  |       |           |          |                           |
|                                |                    |          |  |    | 2025 11 DIR P     |       | 500.00    | W-081925 | 67542 MONTHLY WEBSITE HOS |
|                                |                    |          |  |    | ACCOUNT TOTAL     |       | 500.00    |          |                           |
| 610                            | 640600             |          |  |    |                   |       |           |          |                           |
| 001176                         | MS DEPT OF REVENUE | JULY2025 |  | 0  | SALES TAX PAYABLE |       |           |          |                           |
|                                |                    |          |  |    | 2025 11 DIR P     |       | 15,671.97 | W-081925 | 67547 JULY 2025 SALES TAX |
|                                |                    |          |  |    | ACCOUNT TOTAL     |       | 15,671.97 |          |                           |
|                                |                    |          |  |    | ORG 610           | TOTAL | 16,171.97 |          |                           |
| FUND 0260 AMPHITHEATER         |                    |          |  |    |                   |       | TOTAL:    |          | 16,171.97                 |

## FY2025 CLAIMS DOCKET W-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                      | INVOICE     |  | PO | YEAR/PR  | TYP S                          | WARRANT   | CHECK     | DESCRIPTION               |
|--------------------------------|----------------------|-------------|--|----|----------|--------------------------------|-----------|-----------|---------------------------|
| ACCOUNT/VENDOR                 |                      |             |  |    |          |                                |           |           |                           |
| 0400                           |                      |             |  |    |          | UTILITY FUND                   |           |           |                           |
| 0400                           | 211300               |             |  |    |          | SALES TAX PAYABLE              |           |           |                           |
| 001176                         | MS DEPT OF REVENUE   | JULY2025    |  | 0  | 2025 11  | DIR P                          | 12,903.60 | W-081925  | 67547 JULY 2025 SALES TAX |
|                                |                      |             |  |    |          | ACCOUNT TOTAL                  | 12,903.60 |           |                           |
|                                |                      |             |  |    | ORG 0400 | TOTAL                          | 12,903.60 |           |                           |
| 820                            |                      |             |  |    |          | UTILITY ADMINISTRATIVE EXPENSE |           |           |                           |
| 820                            | 602500               |             |  |    |          | MEDICAL/LIFE-CITY PAID         |           |           |                           |
| 029232                         | BCBS OF MS           | GBP2359677A |  | 0  | 2025 11  | DIR P                          | 5,253.14  | W-081925  | 67536 HEALTH INS 8/2025   |
|                                |                      |             |  |    |          | ACCOUNT TOTAL                  | 5,253.14  |           |                           |
|                                |                      |             |  |    | ORG 820  | TOTAL                          | 5,253.14  |           |                           |
| 825                            |                      |             |  |    |          | UTILITY MAINTENANCE EXPENSES   |           |           |                           |
| 825                            | 602500               |             |  |    |          | MEDICAL/LIFE-CITY PAID         |           |           |                           |
| 029232                         | BCBS OF MS           | GBP2359677A |  | 0  | 2025 11  | DIR P                          | 14,728.48 | W-081925  | 67536 HEALTH INS 8/2025   |
|                                |                      |             |  |    |          | ACCOUNT TOTAL                  | 14,728.48 |           |                           |
| 825                            | 622100               |             |  |    |          | PROFESSIONAL SERVICES          |           |           |                           |
| 038330                         | BACK ON TRACK CHIROP | SUD08012025 |  | 0  | 2025 11  | DIR P                          | 100.00    | W-081925  | 67540 UTILITIES DOT PHYSI |
|                                |                      |             |  |    |          | ACCOUNT TOTAL                  | 100.00    |           |                           |
|                                |                      |             |  |    | ORG 825  | TOTAL                          | 14,828.48 |           |                           |
| FUND 0400 UTILITY FUND         |                      |             |  |    |          |                                | TOTAL:    | 32,985.22 |                           |

## FY2025 CLAIMS DOCKET W-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |  |             |  |    |  |         |  |       |  |                   |  |                         |  |             |  |
|--------------------------------|--|-------------|--|----|--|---------|--|-------|--|-------------------|--|-------------------------|--|-------------|--|
| ACCOUNT/VENDOR                 |  | INVOICE     |  | PO |  | YEAR/PR |  | TYP S |  | WARRANT           |  | CHECK                   |  | DESCRIPTION |  |
| 850                            |  |             |  |    |  |         |  |       |  |                   |  |                         |  |             |  |
| 850                            |  | 602500      |  |    |  |         |  |       |  |                   |  |                         |  |             |  |
| 029232 BCBS OF MS              |  | GBP2359677A |  | 0  |  | 2025 11 |  | DIR P |  | 1,047.80 W-081925 |  | 67536 HEALTH INS 8/2025 |  |             |  |
|                                |  |             |  |    |  |         |  |       |  |                   |  |                         |  |             |  |
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|                                |  |             |  |    |  |         |  |       |  |                   |  |                         |  |             |  |

## FY2025 CLAIMS DOCKET W-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                    | INVOICE        |   | PO     | YEAR/PR | TYP S | WARRANT        | CHECK    | DESCRIPTION                |
|--------------------------------|--------------------|----------------|---|--------|---------|-------|----------------|----------|----------------------------|
| ACCOUNT/VENDOR                 |                    |                |   |        |         |       |                |          |                            |
| 0600                           |                    |                |   |        |         |       |                |          | PAYROLL FUND               |
| 0600                           | 214300             |                |   |        |         |       |                |          | EMPLOYEE MEDICAL INSURANCE |
| 029232                         | BCBS OF MS         | GBP2359511A    | 0 | 2025   | 11      | DIR P | 11,200.80      | W-081925 | 67535 RETIREE 8/2025       |
| 029232                         | BCBS OF MS         | GBP2359677A    | 0 | 2025   | 11      | DIR P | 54,763.01      | W-081925 | 67536 HEALTH INS 8/2025    |
| 029232                         | BCBS OF MS         | GBP2359678A    | 0 | 2025   | 11      | DIR P | 524.03         | W-081925 | 67534 COBRA 8/2025         |
|                                |                    |                |   |        |         |       | 66,487.84      |          |                            |
|                                |                    |                |   |        |         |       | ACCOUNT TOTAL  |          | 66,487.84                  |
| 0600                           | 214900             |                |   |        |         |       |                |          | DEFERRED COMPENSATION      |
| 002311                         | EMPOWER RETIREMENT | 1321402772     | 0 | 2025   | 11      | DIR P | 6,805.22       | W-081925 | 67537 EMP CONTRIBUTIONS F  |
|                                |                    |                |   |        |         |       | ACCOUNT TOTAL  |          | 6,805.22                   |
| 0600                           | 215101             |                |   |        |         |       |                |          | FSA PRETAX MED/DAYCARE     |
| 022644                         | CORPORATE PLANNING | CPN08012025    | 0 | 2025   | 11      | DIR P | 6,939.61       | W-081925 | 67533 BIWEEKLY MEDICAL &   |
|                                |                    |                |   |        |         |       | ACCOUNT TOTAL  |          | 6,939.61                   |
| 0600                           | 216100             |                |   |        |         |       |                |          | SHORT TERM DISABILITY      |
| 035154                         | COLONIAL LIFE      | 57505750707457 | 0 | 2025   | 11      | DIR P | 8,874.26       | W-081925 | 67548 STD PREMIUMS         |
|                                |                    |                |   |        |         |       | ACCOUNT TOTAL  |          | 8,874.26                   |
|                                |                    |                |   |        |         |       | ORG 0600 TOTAL |          | 89,106.93                  |
| FUND 0600 PAYROLL FUND         |                    |                |   | TOTAL: |         |       | 89,106.93      |          |                            |

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

## FY2025 CLAIMS DOCKET U-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |                      |       |   | ACCOUNT/VENDOR      |    | INVOICE | PO | YEAR/PR | TYP      | S | WARRANT | CHECK | DESCRIPTION         |
|--------------------------------|----------------------|-------|---|---------------------|----|---------|----|---------|----------|---|---------|-------|---------------------|
| 0400                           |                      |       |   | UTILITY FUND        |    |         |    |         |          |   |         |       |                     |
| 0400                           | 130700               |       |   | ACCOUNTS RECEIVABLE |    |         |    |         |          |   |         |       |                     |
| 005625                         | KREUNEN CONST        | 46549 | 0 | 2025                | 11 | INV     | A  | 107.45  | U-081925 |   |         |       | 3755 ROLAND DR      |
| 012774                         | ADAMS HOMES          | 46529 | 0 | 2025                | 11 | INV     | A  | 107.45  | U-081925 |   |         |       | 3493 JAGUAR BLVD    |
| 012774                         | ADAMS HOMES          | 46541 | 0 | 2025                | 11 | INV     | A  | 107.45  | U-081925 |   |         |       | 1671 CAMBRIA DR     |
|                                |                      |       |   |                     |    |         |    | 214.90  |          |   |         |       |                     |
| 024309                         | FINCHER CHRISTINE D. | 46507 | 0 | 2025                | 11 | INV     | A  | 44.05   | U-081925 |   |         |       | 7718 LILLY LANE     |
| 025248                         | RIGHT PLACE PROPERTI | 46576 | 0 | 2025                | 11 | INV     | A  | 87.45   | U-081925 |   |         |       | 7609 WINNERS CR E   |
| 025417                         | BRUCE GLENDA A - REN | 46562 | 0 | 2025                | 11 | INV     | A  | 49.90   | U-081925 |   |         |       | 5644 STEFFANI DR    |
| 025462                         | MUDDY WATER          | 46568 | 0 | 2025                | 11 | INV     | A  | 87.45   | U-081925 |   |         |       | 5466 KAYLA DRIVE    |
| 026680                         | SKY LAKE CONSTRUCTIO | 46545 | 0 | 2025                | 11 | INV     | A  | 84.05   | U-081925 |   |         |       | 8905 TUCKER LN      |
| 026680                         | SKY LAKE CONSTRUCTIO | 46548 | 0 | 2025                | 11 | INV     | A  | 107.45  | U-081925 |   |         |       | 8918 AREA LN        |
| 026680                         | SKY LAKE CONSTRUCTIO | 46552 | 0 | 2025                | 11 | INV     | A  | 107.45  | U-081925 |   |         |       | 8904 TUCKER LN      |
| 026680                         | SKY LAKE CONSTRUCTIO | 46553 | 0 | 2025                | 11 | INV     | A  | 107.45  | U-081925 |   |         |       | 8838 TUCKER LN      |
| 026680                         | SKY LAKE CONSTRUCTIO | 46554 | 0 | 2025                | 11 | INV     | A  | 107.45  | U-081925 |   |         |       | 8885 MOOKIE DR      |
| 026680                         | SKY LAKE CONSTRUCTIO | 46559 | 0 | 2025                | 11 | INV     | A  | 107.45  | U-081925 |   |         |       | 8901 MOOKIE DRIVE   |
| 026680                         | SKY LAKE CONSTRUCTIO | 46561 | 0 | 2025                | 11 | INV     | A  | 107.45  | U-081925 |   |         |       | 8904 TUCKER LN      |
|                                |                      |       |   |                     |    |         |    | 728.75  |          |   |         |       |                     |
| 027214                         | ALL STAR MANAGEMENT  | 46546 | 0 | 2025                | 11 | INV     | A  | 76.10   | U-081925 |   |         |       | 1416 VICKSBURG      |
| 027214                         | ALL STAR MANAGEMENT  | 46563 | 0 | 2025                | 11 | INV     | A  | 87.45   | U-081925 |   |         |       | 2266 CARROLTON CV   |
| 027214                         | ALL STAR MANAGEMENT  | 46574 | 0 | 2025                | 11 | INV     | A  | 87.45   | U-081925 |   |         |       | 3717 JORDAN VIEW DR |
|                                |                      |       |   |                     |    |         |    | 251.00  |          |   |         |       |                     |
| 028530                         | MCINGVALE JACK ( OWN | 46573 | 0 | 2025                | 11 | INV     | A  | 87.45   | U-081925 |   |         |       | 2150 MISS VALLEY    |
| 034210                         | MYND MANAGEMENT INC  | 46555 | 0 | 2025                | 11 | INV     | A  | 8.59    | U-081925 |   |         |       | 1748 DORCHESTER DR  |
| 036558                         | MEMPHIS WEALTH       | 46540 | 0 | 2025                | 11 | INV     | A  | 49.90   | U-081925 |   |         |       | 1597 VICKSBURG      |
| 036558                         | MEMPHIS WEALTH       | 46542 | 0 | 2025                | 11 | INV     | A  | 49.90   | U-081925 |   |         |       | 747 CUMBERLAND CV   |
|                                |                      |       |   |                     |    |         |    | 99.80   |          |   |         |       |                     |
| 036564                         | BENT BROOK RIDGE, LL | 46575 | 0 | 2025                | 11 | INV     | A  | 87.45   | U-081925 |   |         |       | 2113 METCALF WAY    |
| 036818                         | REEDY & COMPANY      | 46565 | 0 | 2025                | 11 | INV     | A  | 76.10   | U-081925 |   |         |       | 6761 BLUE SPRUCE DR |
| 037263                         | CB PROPERTIES        | 46543 | 0 | 2025                | 11 | INV     | A  | 87.45   | U-081925 |   |         |       | 1542 MAIN ST        |
| 038070                         | EVERNEST, LLC        | 46557 | 0 | 2025                | 11 | INV     | A  | 81.60   | U-081925 |   |         |       | 8919 KATHRYN GRACE  |
| 038070                         | EVERNEST, LLC        | 46566 | 0 | 2025                | 11 | INV     | A  | 87.45   | U-081925 |   |         |       | 1233 CLAIBORNE DR   |
|                                |                      |       |   |                     |    |         |    | 169.05  |          |   |         |       |                     |

## FY2025 CLAIMS DOCKET U-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |       | INVOICE |  | PO | YEAR/PR | TYP S | WARRANT         | CHECK | DESCRIPTION         |
|--------------------------------|-------|---------|--|----|---------|-------|-----------------|-------|---------------------|
| ACCOUNT/VENDOR                 |       |         |  |    |         |       |                 |       |                     |
| 038263 MCCULLY ERIC - UBOVP    | 46570 |         |  | 0  | 2025 11 | INV A | 87.45 U-081925  |       | 1706 MISS VALLEY    |
| 038302 REI NATION              | 46547 |         |  | 0  | 2025 11 | INV A | 76.10 U-081925  |       | 1481 MAIN STREET    |
| 038970 MUDDY WATERS PROP.      | 46536 |         |  | 0  | 2025 11 | INV A | 87.45 U-081925  |       | 1513 STAUNTON       |
| 038970 MUDDY WATERS PROP.      | 46567 |         |  | 0  | 2025 11 | INV A | 87.45 U-081925  |       | 5586 STEFFANI DRIVE |
| 038970 MUDDY WATERS PROP.      | 46569 |         |  | 0  | 2025 11 | INV A | 87.45 U-081925  |       | 8488 CHESTERFIELD D |
| 038970 MUDDY WATERS PROP.      | 46572 |         |  | 0  | 2025 11 | INV A | 87.45 U-081925  |       | 8301 CONCORD CV     |
|                                |       |         |  |    |         |       | 349.80          |       |                     |
| 039152 SHANNON BILLY           | 46539 |         |  | 0  | 2025 11 | INV A | 26.50 U-081925  |       | 3765 JORDAN VIEW DR |
| 039341 ANDERSON RENTALS LLC    | 46571 |         |  | 0  | 2025 11 | INV A | 41.00 U-081925  |       | 2579 BLUE RIDGE DR  |
| 039555 DIETRICH MICHAEL        | 46535 |         |  | 0  | 2025 11 | INV A | 49.90 U-081925  |       | 1431 RANGER DRIVE   |
| 039798 MEMPHIS WEALTH BUILD    | 46528 |         |  | 0  | 2025 11 | INV A | 49.90 U-081925  |       | 4526 WESTMINSTER CR |
| 040580 EVERNEST LLC.           | 46558 |         |  | 0  | 2025 11 | INV A | 87.45 U-081925  |       | 731 CUMBERLAND CV   |
| 040580 EVERNEST LLC.           | 46560 |         |  | 0  | 2025 11 | INV A | 87.45 U-081925  |       | 8350 GREENBROOK PKW |
|                                |       |         |  |    |         |       | 174.90          |       |                     |
| 041895 CARTWRIGHT REBECCA      | 46499 |         |  | 0  | 2025 11 | INV A | 49.90 U-081925  |       | 1538 CENTRAL TRAILS |
| 041896 BETTIS JEFFREY ADAM     | 46500 |         |  | 0  | 2025 11 | INV A | 161.12 U-081925 |       | 4330 TRUMPINGTON CV |
| 041897 BLACKBURN LAURA E       | 46501 |         |  | 0  | 2025 11 | INV A | 81.60 U-081925  |       | 2634 HARVEST TREE D |
| 041898 PATTERSON ROBIN & GL    | 46502 |         |  | 0  | 2025 11 | INV A | 58.20 U-081925  |       | 5212 BENT RD        |
| 041899 VANERVEN PATTIE & KE    | 46503 |         |  | 0  | 2025 11 | INV A | 74.84 U-081925  |       | 5274 FOREST BEND CV |
| 041900 JOHNSON GEORGE A.       | 46504 |         |  | 0  | 2025 11 | INV A | 20.65 U-081925  |       | 1501 BENNINGTON CV  |
| 041901 FORSYTHE LAND SURVEY    | 46505 |         |  | 0  | 2025 11 | INV A | 137.20 U-081925 |       | 8725 HWY 51 N       |
| 041902 MARTINEZ EDWARD         | 46506 |         |  | 0  | 2025 11 | INV A | 8.59 U-081925   |       | 401 BLAIR DR        |
| 041903 CHAVEZ ASHLEY           | 46508 |         |  | 0  | 2025 11 | INV A | 46.50 U-081925  |       | 1300 RICHLAND DR    |
| 041904 LONGSTREET TANGELA      | 46509 |         |  | 0  | 2025 11 | INV A | 8.95 U-081925   |       | 8831 SMITH RANCH DR |
| 041905 WILLIAMS CAROLE         | 46510 |         |  | 0  | 2025 11 | INV A | 4.83 U-081925   |       | 5261 MONTAVALA DR N |
| 041906 PARK CHUN SHIK          | 46511 |         |  | 0  | 2025 11 | INV A | 87.45 U-081925  |       | 5110 KENSINGTON CRE |
| 041907 CLARK GLENN             | 46512 |         |  | 0  | 2025 11 | INV A | 87.45 U-081925  |       | 8735 FIVE OAKS DR W |
| 041908 ZAPATA NADIA            | 46513 |         |  | 0  | 2025 11 | INV A | 49.90 U-081925  |       | 1268 CHESTNUT DR    |

## FY2025 CLAIMS DOCKET U-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |         | PD | YEAR/PR | TYP S | WARRANT           | CHECK | DESCRIPTION         |
|--------------------------------|---------|----|---------|-------|-------------------|-------|---------------------|
| ACCOUNT/VENDOR                 | INVOICE |    |         |       |                   |       |                     |
| 041909 THOMPSON VINSON JR      | 46514   | 0  | 2025 11 | INV A | 58.55 U-081925    |       | 2647 NORTH ST       |
| 041910 RAGSDALE NICKOLIS &     | 46515   | 0  | 2025 11 | INV A | 87.45 U-081925    |       | 1338 MAIN STREET    |
| 041911 BOB'S DISCOUNT LIQUO    | 46516   | 0  | 2025 11 | INV A | 30.41 U-081925    |       | 1200 MAIN ST        |
| 041912 GOODWIN AMANDA JA       | 46517   | 0  | 2025 11 | INV A | 87.45 U-081925    |       | 5140 PEAR DR        |
| 041913 MALEY PATRICK           | 46518   | 0  | 2025 11 | INV A | 40.65 U-081925    |       | 2223 GREAT BARRINGT |
| 041914 CRUMP SHAUN             | 46519   | 0  | 2025 11 | INV A | 69.90 U-081925    |       | 2361 WASHINGTON WOO |
| 041915 HAGOOD KAYLA & CANNO    | 46520   | 0  | 2025 11 | INV A | 12.35 U-081925    |       | 8853 ARENDALE DR    |
| 041916 GLAUDE ANDREA AND RO    | 46521   | 0  | 2025 11 | INV A | 76.10 U-081925    |       | 1244 BENNETT CV     |
| 041917 HEINZE CYNDY            | 46522   | 0  | 2025 11 | INV A | 87.45 U-081925    |       | 2674 DELA DR        |
| 041918 GAGNIER PAULA           | 46523   | 0  | 2025 11 | INV A | 87.45 U-081925    |       | 316 ERICSON ST      |
| 041919 GIBSON BRENDA L         | 46524   | 0  | 2025 11 | INV A | 87.45 U-081925    |       | 3856 DAFFODIL ST    |
| 041920 MILLER MONICA & JOSE    | 46525   | 0  | 2025 11 | INV A | 52.70 U-081925    |       | 8928 SMITH RANCH DR |
| 041921 POGODZINSKI WILLIAM     | 46526   | 0  | 2025 11 | INV A | 87.45 U-081925    |       | 7506 GREENBROOK PKW |
| 041922 RULE LATARVIS (TENAN    | 46527   | 0  | 2025 11 | INV A | 87.45 U-081925    |       | 8341 OLD FORGE      |
| 041923 WHITE JASMINE           | 46530   | 0  | 2025 11 | INV A | 8.59 U-081925     |       | 9166 WHITWORTH ST   |
| 041924 LEBA JAMES              | 46531   | 0  | 2025 11 | INV A | 52.35 U-081925    |       | 2561 DELA DR        |
| 041925 ROSA TIMOTHY (TENANT    | 46532   | 0  | 2025 11 | INV A | 69.90 U-081925    |       | 8251 LANCE CV       |
| 041926 ZETTERGREN THOMAS       | 46533   | 0  | 2025 11 | INV A | 52.35 U-081925    |       | 1358 BENNINGTON DR  |
| 041927 SANDERS BRAD & OLIVI    | 46534   | 0  | 2025 11 | INV A | 87.45 U-081925    |       | 5883 GARDEN WALK WE |
| 041928 CLEVELAND PLUMBING &    | 46537   | 0  | 2025 11 | INV A | 511.50 U-081925   |       | 8710 NORTHWEST DRIV |
| 041929 SHETTLESWORTH CHELSE    | 46538   | 0  | 2025 11 | INV A | 87.45 U-081925    |       | 2805 HIGH POINTE AV |
| 041930 RANDLE ANDREA (TENAN    | 46544   | 0  | 2025 11 | INV A | 69.90 U-081925    |       | 5862 NICHOLS DR     |
| 041931 DAHL WILLIAM & JANIC    | 46550   | 0  | 2025 11 | INV A | 49.90 U-081925    |       | 83331 WHITEHEAD DRI |
| 041932 DAVEY TREE              | 46551   | 0  | 2025 11 | INV A | 500.00 U-081925   |       | SOUTHAVEN           |
| 041933 W & T CONTRACTING CO    | 46556   | 0  | 2025 11 | INV A | 2,000.00 U-081925 |       | 8710 NORTHWEST DRIV |
| 041934 ALDRICH SETH            | 46564   | 0  | 2025 11 | INV A | 87.45 U-081925    |       | 3717 BEECH TREE CV  |



FY2025 CLAIMS DOCKET U-081925

| YEAR/PERIOD: 2025/1 TO 2025/11 |  |         |  |               |         |     |   |          |       |             |
|--------------------------------|--|---------|--|---------------|---------|-----|---|----------|-------|-------------|
| ACCOUNT/VENDOR                 |  | INVOICE |  | PO            | YEAR/PR | TYP | S | WARRANT  | CHECK | DESCRIPTION |
|                                |  |         |  | ACCOUNT TOTAL |         |     |   | 8,449.22 |       |             |
| ORG 0400                       |  |         |  | TOTAL         |         |     |   | 8,449.22 |       |             |
| FUND 0400 UTILITY FUND         |  |         |  | TOTAL:        |         |     |   | 8,449.22 |       |             |

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



|                       |   |
|-----------------------|---|
| General Fund          | - |
| Fire                  | - |
| Ems                   | - |
| Public Works          | - |
| Parks                 | - |
| Facilities Management | - |

**SPECIAL DOCKET TOTAL** **\$22,210.33**

**\*Note: Life Insurance Company of North America (Cigna)**

| YEAR/PERIOD: 2025/1 TO 2025/11 |                               |         |              |                      |       |           |          |       |                     |  |
|--------------------------------|-------------------------------|---------|--------------|----------------------|-------|-----------|----------|-------|---------------------|--|
| ACCOUNT/VENDOR                 |                               | INVOICE | PO           | YEAR/PR              | TYP S |           | WARRANT  | CHECK | DESCRIPTION         |  |
| 0600                           |                               |         | PAYROLL FUND |                      |       |           |          |       |                     |  |
| 0600                           | 216108                        |         |              | VOL LIFE/ LTD / AD&D |       |           |          |       |                     |  |
| 022642                         | LIFE INSURANCE COMPA JULY2025 |         | 0            | 2025 11 DIR P        |       | 22,210.33 | S-081925 | 67532 | EMPLOYER PAID, EMPL |  |
|                                |                               |         |              | ACCOUNT TOTAL        |       | 22,210.33 |          |       |                     |  |
|                                |                               |         | ORG 0600     | TOTAL                |       | 22,210.33 |          |       |                     |  |
| FUND 0600 PAYROLL FUND         |                               |         |              |                      |       |           |          |       |                     |  |
|                                |                               |         |              | TOTAL:               |       | 22,210.33 |          |       |                     |  |

Report generated: 08/14/2025 11:33  
User: 1540afer  
Program ID: apinvgl